

**Johnson County  
Check Register  
December 1 - 31, 2014**

Check	Check Date	Account	Allocation Amc	Check Amount	Name	Vendor Invoice
3754	12/08/2014	0100-5520-54500-LE	39.75	39.75	ALVARADO EXPRESS LUBE	152578
3755	12/08/2014	0180-6150-53340-HS	1,367.14	1,367.14	ARNOLD CRUSH STONE INC.	228225
3756	12/08/2014	0100-5400-54100-EL	303.10	303.10	Bourgeosi	010915BOURGEOSI
3757	12/08/2014	7040-5100-56552-GG	24,620.00	24,620.00	BURNS ARCHITECTURE LLC	#1 11/30/2014
3758	12/08/2014	0180-6150-53400-HS	312.57	559.47	CERTIFIED LABORATORIES	1723499
3758	12/08/2014	0180-6150-53400-HS	246.90	559.47	CERTIFIED LABORATORIES	1720073
3759	12/08/2014	0100-4070-54500-GG	176.60	176.60	CLEBURNE FORD	6031909
3760	12/08/2014	1110-6800-54510-LE	200.00	200.00	CLEBURNE IND SCHOOL DIST	DECEMBER 2014
3761	12/08/2014	9220-5740-53150-AJ	3,534.00	3,534.00	CORRECTIONS SOFTWARE CORPORATION	28730
3762	12/08/2014	0100-4030-54101-GG	9.52	9.52	Coslow	R113014COSLOW
3763	12/08/2014	0100-4990-54101-GG	647.36	647.36	Crecelius	R113014CRECELIUS
3764	12/08/2014	0100-4360-55800-AJ	7,500.00	7,500.00	DICK TURNER ATTORNEY	CT APPT 120814
3765	12/08/2014	0100-4100-55810-AJ	250.00	1,250.00	ENRIGHT	CT APPT 120814
3765	12/08/2014	0100-4100-55810-AJ	250.00	1,250.00	ENRIGHT	CT APPT 120814
3765	12/08/2014	0100-4100-55810-AJ	250.00	1,250.00	ENRIGHT	CT APPT 120814
3765	12/08/2014	0100-4350-55830-AJ	250.00	1,250.00	ENRIGHT	CT APPT 120814
3765	12/08/2014	0100-4350-55830-AJ	250.00	1,250.00	ENRIGHT	CT APPT 120814
3766	12/08/2014	0100-4100-55810-AJ	250.00	250.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 120814
3767	12/08/2014	0180-6150-54450-HS	880.98	1,908.19	GCR TIRES AND SERVICE	629-32955
3767	12/08/2014	0150-6120-54450-HS	479.84	1,908.19	GCR TIRES AND SERVICE	629-32957
3767	12/08/2014	0150-6120-54450-HS	115.94	1,908.19	GCR TIRES AND SERVICE	629-32957
3767	12/08/2014	0150-6120-54450-HS	431.43	1,908.19	GCR TIRES AND SERVICE	629-32957
3768	12/08/2014	0100-5600-54110-LE	160.00	160.00	Goodloe	R120414GOODLOE
3769	12/08/2014	0100-4350-54000-AJ	288.23	1,941.89	GREENWOOD, JONNA CSR	14-159
3769	12/08/2014	0100-4350-54000-AJ	24.64	1,941.89	GREENWOOD, JONNA CSR	14-159
3769	12/08/2014	0100-4350-54000-AJ	288.23	1,941.89	GREENWOOD, JONNA CSR	14-159
3769	12/08/2014	0100-4350-54000-AJ	24.64	1,941.89	GREENWOOD, JONNA CSR	14-159
3769	12/08/2014	0100-4110-54000-AJ	288.23	1,941.89	GREENWOOD, JONNA CSR	14-155
3769	12/08/2014	0100-4110-54000-AJ	24.64	1,941.89	GREENWOOD, JONNA CSR	14-155
3769	12/08/2014	0100-4350-54000-AJ	288.23	1,941.89	GREENWOOD, JONNA CSR	14-156
3769	12/08/2014	0100-4350-54000-AJ	24.64	1,941.89	GREENWOOD, JONNA CSR	14-156
3769	12/08/2014	0100-4350-54000-AJ	40.00	1,941.89	GREENWOOD, JONNA CSR	14-158
3769	12/08/2014	0100-4100-54000-AJ	576.49	1,941.89	GREENWOOD, JONNA CSR	14-154
3769	12/08/2014	0100-4100-54000-AJ	73.92	1,941.89	GREENWOOD, JONNA CSR	14-154
3770	12/08/2014	0100-6650-54100-CN	181.12	181.12	Greer	R112114GREER

3771	12/08/2014	0100-5610-54000-LE	45.00	55.00	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	599
3771	12/08/2014	0100-5610-54000-LE	10.00	55.00	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	599
3772	12/08/2014	9220-5730-54280-AJ	2,950.00	2,950.00	HELPING OPEN PEOPLE'S EYES INC	#06 11/10-21/14
3773	12/08/2014	0100-4090-58001-GG	60.00	60.00	HEWLETT OFFICE SYSTEMS, LLC	27725
3774	12/08/2014	0100-4560-54100-AJ	472.79	472.79	Hodges	012315HODGE
3775	12/08/2014	0100-4360-55830-AJ	600.00	1,600.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 120814
3775	12/08/2014	0100-4110-55830-AJ	250.00	1,600.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 120814
3775	12/08/2014	0100-4100-55810-AJ	250.00	1,600.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 120814
3775	12/08/2014	0100-4100-55810-AJ	250.00	1,600.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 120814
3775	12/08/2014	0100-4100-55830-AJ	250.00	1,600.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 120814
3776	12/08/2014	0170-6140-54500-HS	21.66	144.02	HUNDLEY ENTERPRISES INC	9220
3776	12/08/2014	0150-6120-54500-HS	122.36	144.02	HUNDLEY ENTERPRISES INC	9233
3777	12/08/2014	7040-5100-53110-GG	14,500.00	14,500.00	IMPERIAL WOODWORKS INC	58507
3778	12/08/2014	0100-4570-54100-AJ	100.00	100.00	Jacobs	R111714JACOBS
3779	12/08/2014	0100-5600-54500-LE	944.43	1,249.12	JEFF ENGLAND MOTOR CO INC	5035027
3779	12/08/2014	0100-5600-54500-LE	269.01	1,249.12	JEFF ENGLAND MOTOR CO INC	5035028
3779	12/08/2014	0160-6130-53360-HS	35.68	1,249.12	JEFF ENGLAND MOTOR CO INC	5034954
3780	12/08/2014	0100-5610-54790-LE	21,692.00	21,692.00	JEFFERSON COUNTY	12/01/2014
3781	12/08/2014	0100-4100-55810-AJ	250.00	600.00	JEFFREY SCOTT DAVIS	CT APPT 120814
3781	12/08/2014	0100-4370-55800-AJ	350.00	600.00	JEFFREY SCOTT DAVIS	CT APPT 120814
3782	12/08/2014	0160-6130-53300-HS	13.38	162.50	JOHNSON COUNTY AUTO SALES, INC.	231013
3782	12/08/2014	0160-6130-53300-HS	20.90	162.50	JOHNSON COUNTY AUTO SALES, INC.	231005
3782	12/08/2014	0160-6130-54500-HS	63.48	162.50	JOHNSON COUNTY AUTO SALES, INC.	230990
3782	12/08/2014	0160-6130-53300-HS	25.80	162.50	JOHNSON COUNTY AUTO SALES, INC.	230995
3782	12/08/2014	0160-6130-54500-HS	26.77	162.50	JOHNSON COUNTY AUTO SALES, INC.	230969
3782	12/08/2014	0160-6130-53300-HS	12.17	162.50	JOHNSON COUNTY AUTO SALES, INC.	231059
3783	12/08/2014	0100-5600-54500-LE	74.50	421.90	JOSHUA LUBE AND TUNE	84275
3783	12/08/2014	0100-5600-54500-LE	82.00	421.90	JOSHUA LUBE AND TUNE	84125
3783	12/08/2014	0100-5600-54500-LE	52.05	421.90	JOSHUA LUBE AND TUNE	83909
3783	12/08/2014	0100-5600-54500-LE	34.75	421.90	JOSHUA LUBE AND TUNE	83906
3783	12/08/2014	0100-5600-54500-LE	52.05	421.90	JOSHUA LUBE AND TUNE	84034
3783	12/08/2014	0100-5600-54500-LE	39.75	421.90	JOSHUA LUBE AND TUNE	84035
3783	12/08/2014	0100-5600-54500-LE	34.75	421.90	JOSHUA LUBE AND TUNE	84161
3783	12/08/2014	0100-5600-54500-LE	52.05	421.90	JOSHUA LUBE AND TUNE	84119
3784	12/08/2014	0100-4100-55810-AJ	250.00	750.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 120814
3784	12/08/2014	0100-4110-55820-AJ	250.00	750.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 120814
3784	12/08/2014	0100-4110-55830-AJ	250.00	750.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 120814
3785	12/08/2014	0100-4100-55830-AJ	500.00	4,200.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 120814
3785	12/08/2014	0100-4100-55830-AJ	250.00	4,200.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 120814
3785	12/08/2014	0100-4350-55830-AJ	650.00	4,200.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 120814

3785	12/08/2014	0100-4110-55830-AJ	300.00	4,200.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 120814
3785	12/08/2014	0100-4350-55830-AJ	250.00	4,200.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 120814
3785	12/08/2014	0100-4110-55830-AJ	250.00	4,200.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 120814
3785	12/08/2014	0100-4110-55830-AJ	250.00	4,200.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 120814
3785	12/08/2014	0100-4110-55830-AJ	250.00	4,200.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 120814
3785	12/08/2014	0100-4110-55830-AJ	250.00	4,200.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 120814
3785	12/08/2014	0100-4360-55830-AJ	250.00	4,200.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 120814
3785	12/08/2014	0100-4360-55830-AJ	250.00	4,200.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 120814
3785	12/08/2014	0100-4360-55830-AJ	250.00	4,200.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 120814
3785	12/08/2014	0100-4350-55830-AJ	500.00	4,200.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 120814
3786	12/08/2014	0100-4370-55800-AJ	500.00	2,600.00	KRISTE BURNETT	CT APPT 120814
3786	12/08/2014	0100-4370-55810-AJ	150.00	2,600.00	KRISTE BURNETT	CT APPT 120814
3786	12/08/2014	0100-4360-55800-AJ	500.00	2,600.00	KRISTE BURNETT	CT APPT 120814
3786	12/08/2014	0100-4110-55810-AJ	250.00	2,600.00	KRISTE BURNETT	CT APPT 120814
3786	12/08/2014	0100-4350-55800-AJ	400.00	2,600.00	KRISTE BURNETT	CT APPT 120814
3786	12/08/2014	0100-4110-55820-AJ	250.00	2,600.00	KRISTE BURNETT	CT APPT 120814
3786	12/08/2014	0100-4370-55800-AJ	400.00	2,600.00	KRISTE BURNETT	CT APPT 120814
3786	12/08/2014	0100-4370-55810-AJ	150.00	2,600.00	KRISTE BURNETT	CT APPT 120814
3787	12/08/2014	0180-6150-53400-HS	500.40	4,983.40	LAMBERT OIL	104116
3787	12/08/2014	0160-6130-53400-HS	4,483.00	4,983.40	LAMBERT OIL	104234
3788	12/08/2014	0100-4370-55830-AJ	250.00	4,075.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 120814
3788	12/08/2014	0100-4370-55830-AJ	250.00	4,075.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 120814
3788	12/08/2014	0100-4370-55800-AJ	500.00	4,075.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 120814
3788	12/08/2014	0100-4110-55830-AJ	250.00	4,075.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 120814
3788	12/08/2014	0100-4350-55800-AJ	600.00	4,075.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 120814
3788	12/08/2014	0100-4110-55820-AJ	250.00	4,075.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 120814
3788	12/08/2014	0100-4110-55820-AJ	250.00	4,075.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 120814
3788	12/08/2014	0100-4370-55800-AJ	450.00	4,075.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 120814
3788	12/08/2014	0100-4370-55800-AJ	350.00	4,075.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 120814
3788	12/08/2014	0100-4370-55810-AJ	150.00	4,075.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 120814
3788	12/08/2014	0100-4110-55830-AJ	775.00	4,075.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 120814
3789	12/08/2014	0100-4360-55800-AJ	750.00	3,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 120814
3789	12/08/2014	0100-4370-55800-AJ	350.00	3,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 120814
3789	12/08/2014	0100-4370-55800-AJ	700.00	3,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 120814
3789	12/08/2014	0100-4370-55810-AJ	150.00	3,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 120814
3789	12/08/2014	0100-4350-55800-AJ	300.00	3,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 120814
3789	12/08/2014	0100-4350-55810-AJ	150.00	3,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 120814
3789	12/08/2014	0100-4110-55820-AJ	250.00	3,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 120814
3789	12/08/2014	0100-4100-55810-AJ	250.00	3,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 120814
3789	12/08/2014	0100-4100-55810-AJ	250.00	3,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 120814

3789	12/08/2014	0100-4350-55800-AJ	100.00	3,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 120814
3789	12/08/2014	0100-4350-55830-AJ	250.00	3,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 120814
3790	12/08/2014	0100-5900-54920-AJ	635.20	635.20	LIGHTHOUSE FOR THE BLIND OF FORT WORTH	IV25232
3791	12/08/2014	0190-5200-53520-GG	34.08	477.06	LOWE'S BUSINESS ACCOUNT	01683
3791	12/08/2014	0100-4070-53300-GG	234.46	477.06	LOWE'S BUSINESS ACCOUNT	01841
3791	12/08/2014	0100-6600-53300-CR	29.62	477.06	LOWE'S BUSINESS ACCOUNT	01106
3791	12/08/2014	0160-6130-53300-HS	114.52	477.06	LOWE'S BUSINESS ACCOUNT	01732
3791	12/08/2014	0190-5200-53520-GG	30.22	477.06	LOWE'S BUSINESS ACCOUNT	02473 12/03/14
3791	12/08/2014	0100-6600-53300-CR	34.16	477.06	LOWE'S BUSINESS ACCOUNT	01592
3792	12/08/2014	1110-6800-54500-LE	392.50	501.40	MAIN STREET ELITE AUTOMOTIVE REPAIR LLC	740
3792	12/08/2014	1110-6800-54500-LE	83.00	501.40	MAIN STREET ELITE AUTOMOTIVE REPAIR LLC	931
3792	12/08/2014	1110-6800-54500-LE	25.90	501.40	MAIN STREET ELITE AUTOMOTIVE REPAIR LLC	977
3793	12/08/2014	0100-4350-55830-AJ	250.00	2,600.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 120814
3793	12/08/2014	0100-4100-55810-AJ	250.00	2,600.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 120814
3793	12/08/2014	0100-4370-55800-AJ	450.00	2,600.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 120814
3793	12/08/2014	0100-4370-55810-AJ	150.00	2,600.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 120814
3793	12/08/2014	0100-4350-55830-AJ	250.00	2,600.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 120814
3793	12/08/2014	0100-4110-55820-AJ	250.00	2,600.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 120814
3793	12/08/2014	0100-4100-55810-AJ	250.00	2,600.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 120814
3793	12/08/2014	0100-4370-55830-AJ	250.00	2,600.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 120814
3793	12/08/2014	0100-4350-55830-AJ	250.00	2,600.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 120814
3793	12/08/2014	0100-4350-55830-AJ	250.00	2,600.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 120814
3793	12/08/2014	0100-4350-55830-AJ	250.00	2,600.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 120814
3794	12/08/2014	0190-5200-53520-GG	3,185.60	3,209.60	METROPLEX BATTERY INC	131049
3794	12/08/2014	0190-5200-53520-GG	24.00	3,209.60	METROPLEX BATTERY INC	131049
3795	12/08/2014	0100-4030-54101-GG	11.34	11.34	Miller	R113014MILLER
3796	12/08/2014	0330-5980-54000-AJ	1,325.00	1,445.00	NATHAN BROWN	MATH TUTORING
3796	12/08/2014	0330-5980-54000-AJ	120.00	1,445.00	NATHAN BROWN	NOV BILLING
3797	12/08/2014	0180-6150-53300-HS	64.04	418.19	O'REILLY AUTOMOTIVE, INC	0709-173798
3797	12/08/2014	0100-5500-54500-LE	33.60	418.19	O'REILLY AUTOMOTIVE, INC	0709-170955
3797	12/08/2014	0160-6130-53300-HS	23.99	418.19	O'REILLY AUTOMOTIVE, INC	2152-356840
3797	12/08/2014	0180-6150-54500-HS	222.24	418.19	O'REILLY AUTOMOTIVE, INC	0709-173677
3797	12/08/2014	0150-6120-54500-HS	37.48	418.19	O'REILLY AUTOMOTIVE, INC	0709-172088
3797	12/08/2014	0150-6120-54500-HS	27.96	418.19	O'REILLY AUTOMOTIVE, INC	0709-171838
3797	12/08/2014	0100-5600-54500-LE	3.49	418.19	O'REILLY AUTOMOTIVE, INC	0709-170777
3797	12/08/2014	0100-5600-54500-LE	5.39	418.19	O'REILLY AUTOMOTIVE, INC	0709-170473
3798	12/08/2014	0100-5600-53100-LE	7.45	7.45	PACK N MAIL	122831
3799	12/08/2014	0100-4060-53110-PH	592.00	592.00	PATHWAY COMMUNICATIONS, LTD	6376
3800	12/08/2014	0100-4110-55830-AJ	700.00	700.00	PATRICIA L STANLEY	CT APPT 120814
3801	12/08/2014	0100-4110-55820-AJ	250.00	1,775.00	PATRICK BARKMAN	CT APPT 120814
3801	12/08/2014	0100-4110-55820-AJ	250.00	1,775.00	PATRICK BARKMAN	CT APPT 120814

3801	12/08/2014	0100-4100-55810-AJ	250.00	1,775.00	PATRICK BARKMAN	CT APPT 120814
3801	12/08/2014	0100-4100-55810-AJ	250.00	1,775.00	PATRICK BARKMAN	CT APPT 120814
3801	12/08/2014	0100-4110-55830-AJ	775.00	1,775.00	PATRICK BARKMAN	CT APPT 120814
3802	12/08/2014	7040-5100-56550-GG	177,549.38	177,549.38	PETE DURANT & ASSOCIATES, INC.	DRAW 11R 10/31/14
3803	12/08/2014	0100-4100-55810-AJ	250.00	250.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 120814
3804	12/08/2014	0100-4340-54000-AJ	110.00	1,375.00	PML INTERPRETING AND TRANSLATIONS	1117-2114pml
3804	12/08/2014	0100-4340-54000-AJ	110.00	1,375.00	PML INTERPRETING AND TRANSLATIONS	1117-2114pml
3804	12/08/2014	0100-4340-54000-AJ	192.50	1,375.00	PML INTERPRETING AND TRANSLATIONS	1117-2114pml
3804	12/08/2014	0100-4340-54000-AJ	110.00	1,375.00	PML INTERPRETING AND TRANSLATIONS	1117-2114pml
3804	12/08/2014	0100-4340-54000-AJ	192.50	1,375.00	PML INTERPRETING AND TRANSLATIONS	1117-2114pml
3804	12/08/2014	0100-4340-54000-AJ	192.50	1,375.00	PML INTERPRETING AND TRANSLATIONS	1117-2114pml
3804	12/08/2014	0100-4340-54000-AJ	137.50	1,375.00	PML INTERPRETING AND TRANSLATIONS	1117-2114pml
3804	12/08/2014	0100-4340-54000-AJ	192.50	1,375.00	PML INTERPRETING AND TRANSLATIONS	1117-2114pml
3804	12/08/2014	0100-4340-54000-AJ	137.50	1,375.00	PML INTERPRETING AND TRANSLATIONS	1117-2114pml
3805	12/08/2014	0100-4350-55800-AJ	450.00	700.00	Powell	CT APPT 120814
3805	12/08/2014	0100-4110-55820-AJ	250.00	700.00	Powell	CT APPT 120814
3806	12/08/2014	0100-4350-54000-AJ	750.00	750.00	PRICE PROCTOR & ASSOCIATES, LLP	1850
3807	12/08/2014	0100-4090-54001-GG	10,950.00	20,150.00	QUATRED LLC	53359
3807	12/08/2014	0100-4090-54001-GG	3,600.00	20,150.00	QUATRED LLC	53359
3807	12/08/2014	0100-4090-54001-GG	3,600.00	20,150.00	QUATRED LLC	53359
3807	12/08/2014	0100-4090-54001-GG	2,000.00	20,150.00	QUATRED LLC	53359
3808	12/08/2014	0100-4370-55800-AJ	350.00	5,100.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 120814
3808	12/08/2014	0100-4110-55820-AJ	250.00	5,100.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 120814
3808	12/08/2014	0100-4370-55800-AJ	350.00	5,100.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 120814
3808	12/08/2014	0100-4350-55800-AJ	400.00	5,100.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 120814
3808	12/08/2014	0100-4110-55830-AJ	250.00	5,100.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 120814
3808	12/08/2014	0100-4110-55810-AJ	500.00	5,100.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 120814
3808	12/08/2014	0100-4110-55810-AJ	250.00	5,100.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 120814
3808	12/08/2014	0100-4100-55810-AJ	500.00	5,100.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 120814
3808	12/08/2014	0100-4100-55830-AJ	500.00	5,100.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 120814
3808	12/08/2014	0100-4100-55820-AJ	250.00	5,100.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 120814
3808	12/08/2014	0100-4100-55830-AJ	450.00	5,100.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 120814
3808	12/08/2014	0100-4100-55810-AJ	250.00	5,100.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 120814
3808	12/08/2014	0100-4360-55800-AJ	250.00	5,100.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 120814
3808	12/08/2014	0100-4350-55800-AJ	300.00	5,100.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 120814
3808	12/08/2014	0100-4100-55820-AJ	250.00	5,100.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 120814
3809	12/08/2014	0100-4340-54000-AJ	247.50	550.00	RIVERA	11/24-26AR
3809	12/08/2014	0100-4340-54000-AJ	165.00	550.00	RIVERA	11/24-26AR
3809	12/08/2014	0100-4340-54000-AJ	137.50	550.00	RIVERA	11/24-26AR
3810	12/08/2014	0100-4370-55800-AJ	350.00	1,250.00	ROBERT E LUTTRELL III	CT APPT 120814

3810	12/08/2014	0100-4370-55800-AJ	350.00	1,250.00	ROBERT E LUTTRELL III	CT APPT 120814
3810	12/08/2014	0100-4350-55800-AJ	300.00	1,250.00	ROBERT E LUTTRELL III	CT APPT 120814
3810	12/08/2014	0100-4110-55820-AJ	250.00	1,250.00	ROBERT E LUTTRELL III	CT APPT 120814
3811	12/08/2014	0180-6150-53340-HS	3,551.64	3,551.64	ROOKER ASPHALT COMPANY INC.	28773
3812	12/08/2014	0150-6120-53300-HS	3.00	131.66	ROWLETT HARDWARE	B81932
3812	12/08/2014	0100-6600-53440-CR	39.27	131.66	ROWLETT HARDWARE	A83752
3812	12/08/2014	0190-5210-53520-GG	14.38	131.66	ROWLETT HARDWARE	A83632
3812	12/08/2014	0150-6120-53360-HS	65.44	131.66	ROWLETT HARDWARE	A83659
3812	12/08/2014	0150-6120-53360-HS	6.99	131.66	ROWLETT HARDWARE	A83661
3812	12/08/2014	0190-5210-53520-GG	2.58	131.66	ROWLETT HARDWARE	B82485
3813	12/08/2014	0100-4350-54000-AJ	284.35	437.72	SARAH MAE BLACKBURN	120114
3813	12/08/2014	0100-4350-54000-AJ	5.60	437.72	SARAH MAE BLACKBURN	120114
3813	12/08/2014	0100-4340-54000-AJ	147.77	437.72	SARAH MAE BLACKBURN	111414
3814	12/08/2014	0100-4110-55830-AJ	350.00	2,750.00	SHELLY D FOWLER	CT APPT 120814
3814	12/08/2014	0100-4110-55830-AJ	350.00	2,750.00	SHELLY D FOWLER	CT APPT 120814
3814	12/08/2014	0100-4100-55830-AJ	350.00	2,750.00	SHELLY D FOWLER	CT APPT 120814
3814	12/08/2014	0100-4100-55830-AJ	350.00	2,750.00	SHELLY D FOWLER	CT APPT 120814
3814	12/08/2014	0100-4370-55800-AJ	350.00	2,750.00	SHELLY D FOWLER	CT APPT 120814
3814	12/08/2014	0100-4370-55810-AJ	150.00	2,750.00	SHELLY D FOWLER	CT APPT 120814
3814	12/08/2014	0100-4370-55800-AJ	350.00	2,750.00	SHELLY D FOWLER	CT APPT 120814
3814	12/08/2014	0100-4370-55800-AJ	500.00	2,750.00	SHELLY D FOWLER	CT APPT 120814
3815	12/08/2014	0100-5610-54000-LE	40.00	40.00	SHRED-IT	9404529876
3816	12/08/2014	0750-4070-56530-GG	19,392.00	19,742.00	Silsbee Ford Inc.	79223F
3816	12/08/2014	0750-4070-56530-GG	350.00	19,742.00	Silsbee Ford Inc.	79223F
3817	12/08/2014	0100-5610-54790-LE	601,482.71	1,004,178.09	JOHNSON COUNTY JAIL	NOV 2014 JAIL
3817	12/08/2014	0100-5610-54790-LE	72,132.93	1,004,178.09	JOHNSON COUNTY JAIL	NOV 2014 JAIL
3817	12/08/2014	0100-5610-58300-LE	200,659.20	1,004,178.09	JOHNSON COUNTY JAIL	NOV 2014 JAIL
3817	12/08/2014	0100-5610-58300-LE	114,073.17	1,004,178.09	JOHNSON COUNTY JAIL	NOV 2014 JAIL
3817	12/08/2014	0100-5610-58300-LE	16,107.07	1,004,178.09	JOHNSON COUNTY JAIL	NOV 2014 JAIL
3817	12/08/2014	0100-0000-44310-LE	-1,800.00	1,004,178.09	JOHNSON COUNTY JAIL	NOV 2014 JAIL
3817	12/08/2014	0100-5610-58310-LE	1,800.00	1,004,178.09	JOHNSON COUNTY JAIL	NOV 2014 JAIL
3817	12/08/2014	0100-5100-54200-GG	-176.00	1,004,178.09	JOHNSON COUNTY JAIL	NOV 2014 JAIL
3817	12/08/2014	0100-5610-54200-LE	-100.99	1,004,178.09	JOHNSON COUNTY JAIL	NOV 2014 JAIL
3818	12/08/2014	0100-4100-55830-AJ	250.00	2,375.00	STROTHER & STROTHER PLLC	CT APPT 120814
3818	12/08/2014	0100-4100-55830-AJ	250.00	2,375.00	STROTHER & STROTHER PLLC	CT APPT 120814
3818	12/08/2014	0100-4360-55830-AJ	250.00	2,375.00	STROTHER & STROTHER PLLC	CT APPT 120814
3818	12/08/2014	0100-4100-55810-AJ	250.00	2,375.00	STROTHER & STROTHER PLLC	CT APPT 120814
3818	12/08/2014	0100-4110-55830-AJ	250.00	2,375.00	STROTHER & STROTHER PLLC	CT APPT 120814
3818	12/08/2014	0100-4350-55830-AJ	350.00	2,375.00	STROTHER & STROTHER PLLC	CT APPT 120814
3818	12/08/2014	0100-4110-55830-AJ	775.00	2,375.00	STROTHER & STROTHER PLLC	CT APPT 120814

3819	12/08/2014	0100-4070-53330-GG	110.00	471.00	TAG CUSTOM PRODUCTS LLC	808
3819	12/08/2014	0100-4070-53330-GG	40.00	471.00	TAG CUSTOM PRODUCTS LLC	808
3819	12/08/2014	0100-4070-53330-GG	100.00	471.00	TAG CUSTOM PRODUCTS LLC	808
3819	12/08/2014	0100-4070-53330-GG	117.00	471.00	TAG CUSTOM PRODUCTS LLC	808
3819	12/08/2014	0100-4070-53330-GG	104.00	471.00	TAG CUSTOM PRODUCTS LLC	808
3820	12/08/2014	0100-4370-55830-AJ	250.00	2,500.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 120814
3820	12/08/2014	0100-4100-55830-AJ	600.00	2,500.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 120814
3820	12/08/2014	0100-4350-55830-AJ	250.00	2,500.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 120814
3820	12/08/2014	0100-4350-55830-AJ	650.00	2,500.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 120814
3820	12/08/2014	0100-4110-55820-AJ	250.00	2,500.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 120814
3820	12/08/2014	0100-4360-55830-AJ	250.00	2,500.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 120814
3820	12/08/2014	0100-4110-55830-AJ	250.00	2,500.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 120814
3821	12/08/2014	0100-4370-55800-AJ	350.00	600.00	THE COOKE LAW FIRM, P.C.	CT APPT 120814
3821	12/08/2014	0100-4360-55830-AJ	250.00	600.00	THE COOKE LAW FIRM, P.C.	CT APPT 120814
3822	12/08/2014	1110-6800-53110-LE	32.08	53.08	THOMAS RUBBER STAMP CO., INC.	15086
3822	12/08/2014	0100-5600-53110-LE	18.00	53.08	THOMAS RUBBER STAMP CO., INC.	15105
3822	12/08/2014	0100-5600-53100-LE	3.00	53.08	THOMAS RUBBER STAMP CO., INC.	15105
3823	12/08/2014	0100-4340-51150-AJ	93.36	186.72	VICKI ISAACKS	VISITING JUDGEVI
3823	12/08/2014	0100-4340-51150-AJ	93.36	186.72	VICKI ISAACKS	VISITING JUDGEVI
3824	12/08/2014	0100-4090-54001-GG	7,194.00	7,194.00	Vision Technology Solutions, LLC	27711
3825	12/08/2014	0100-4060-53400-PH	348.77	30,460.73	VOYAGER FLEET SYSTEMS INC.	11.24.14FUEL BILL
3825	12/08/2014	0100-4070-53400-GG	963.44	30,460.73	VOYAGER FLEET SYSTEMS INC.	11.24.14FUEL BILL
3825	12/08/2014	0100-4080-53400-GG	318.99	30,460.73	VOYAGER FLEET SYSTEMS INC.	11.24.14FUEL BILL
3825	12/08/2014	0100-4090-53400-GG	54.01	30,460.73	VOYAGER FLEET SYSTEMS INC.	11.24.14FUEL BILL
3825	12/08/2014	0100-4750-53400-LE	378.64	30,460.73	VOYAGER FLEET SYSTEMS INC.	11.24.14FUEL BILL
3825	12/08/2014	0100-4760-53400-LE	387.71	30,460.73	VOYAGER FLEET SYSTEMS INC.	11.24.14FUEL BILL
3825	12/08/2014	0100-5500-53400-LE	748.67	30,460.73	VOYAGER FLEET SYSTEMS INC.	11.24.14FUEL BILL
3825	12/08/2014	0100-5510-53400-LE	449.51	30,460.73	VOYAGER FLEET SYSTEMS INC.	11.24.14FUEL BILL
3825	12/08/2014	0100-5520-53400-LE	679.91	30,460.73	VOYAGER FLEET SYSTEMS INC.	11.24.14FUEL BILL
3825	12/08/2014	0100-5530-53400-LE	1,290.92	30,460.73	VOYAGER FLEET SYSTEMS INC.	11.24.14FUEL BILL
3825	12/08/2014	0100-5600-53400-LE	23,017.04	30,460.73	VOYAGER FLEET SYSTEMS INC.	11.24.14FUEL BILL
3825	12/08/2014	0100-5900-53400-AJ	346.17	30,460.73	VOYAGER FLEET SYSTEMS INC.	11.24.14FUEL BILL
3825	12/08/2014	0100-6430-53400-PH	270.31	30,460.73	VOYAGER FLEET SYSTEMS INC.	11.24.14FUEL BILL
3825	12/08/2014	0100-6650-53400-CN	0.00	30,460.73	VOYAGER FLEET SYSTEMS INC.	11.24.14FUEL BILL
3825	12/08/2014	9220-5710-52100-AJ	1,206.64	30,460.73	VOYAGER FLEET SYSTEMS INC.	11.24.14FUEL BILL
3826	12/08/2014	1110-6800-53400-LE	1,792.53	1,792.53	VOYAGER FLEET SYSTEMS INC.	11.24.14 BPT FUEL
3827	12/08/2014	0150-6120-53350-HS	47.24	184.32	WATSON & SON INC	33669905
3827	12/08/2014	0170-6140-54000-HS	119.12	184.32	WATSON & SON INC	33669932
3827	12/08/2014	0190-5250-53520-GG	17.96	184.32	WATSON & SON INC	33669908
3828	12/08/2014	0100-4370-55830-AJ	250.00	1,650.00	WILLIAM G MASON	CT APPT 120814

3828	12/08/2014	0100-4110-55830-AJ	250.00	1,650.00	WILLIAM G MASON	CT APPT 120814
3828	12/08/2014	0100-4370-55800-AJ	350.00	1,650.00	WILLIAM G MASON	CT APPT 120814
3828	12/08/2014	0100-4110-55830-AJ	300.00	1,650.00	WILLIAM G MASON	CT APPT 120814
3828	12/08/2014	0100-4350-55830-AJ	250.00	1,650.00	WILLIAM G MASON	CT APPT 120814
3828	12/08/2014	0100-4110-55820-AJ	250.00	1,650.00	WILLIAM G MASON	CT APPT 120814
3829	12/08/2014	0100-5600-54000-LE	91.39	91.39	XEROX CORPORATION	077223718
3830	12/08/2014	9020-5870-54311-AJ	9,526.13	9,526.13	YOUTH ADVOCATE PROGRAMS INC	OCT BILLING
3831	12/08/2014	7010-5610-56552-GG	24,620.00	24,620.00	BURNS ARCHITECTURE LLC	#1 11/30/2014
3832	12/12/2014	0100-0000-20226-00	204.46	204.46	ALICE WHITTEN CHAPTER 13 TRUSTEE	12/12/2014
3833	12/12/2014	0100-0000-20228-00	655.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	12/12/2014
3833	12/12/2014	9020-0000-20228-00	25.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	12/12/2014
3834	12/12/2014	0100-0000-20228-00	1,352.50	3,872.50	VALIC	12/12/2014
3834	12/12/2014	9220-0000-20228-00	410.00	3,872.50	VALIC	12/12/2014
3834	12/12/2014	0550-0000-20228-00	900.00	3,872.50	VALIC	12/12/2014
3834	12/12/2014	0150-0000-20228-00	75.00	3,872.50	VALIC	12/12/2014
3834	12/12/2014	0160-0000-20228-00	25.00	3,872.50	VALIC	12/12/2014
3834	12/12/2014	0180-0000-20228-00	150.00	3,872.50	VALIC	12/12/2014
3834	12/12/2014	0400-0000-20228-00	960.00	3,872.50	VALIC	12/12/2014
3835	12/22/2014	0100-5400-54100-EL	111.00	185.00	Adams	010915ADAMS
3835	12/22/2014	0100-5400-54100-EL	74.00	185.00	Adams	010615ADAMS
3836	12/22/2014	9020-5921-54311-AJ	514.70	514.70	ALTMAN PSYCHOLOGICAL SERVICES PLLC	CD-154-14
3837	12/22/2014	0100-5520-54500-LE	45.00	45.00	ALVARADO EXPRESS LUBE	153492
3838	12/22/2014	0180-6150-53340-HS	126.47	374.81	ARNOLD CRUSH STONE INC.	229173
3838	12/22/2014	0180-6150-53340-HS	122.66	374.81	ARNOLD CRUSH STONE INC.	229164
3838	12/22/2014	0180-6150-53340-HS	125.68	374.81	ARNOLD CRUSH STONE INC.	229165
3839	12/22/2014	8400-4060-53170-GG	499.99	720.97	B & H PHOTO & ELECTRONICS CORP	89916886
3839	12/22/2014	8400-4060-53170-GG	195.99	720.97	B & H PHOTO & ELECTRONICS CORP	89916886
3839	12/22/2014	8400-4060-53170-GG	24.99	720.97	B & H PHOTO & ELECTRONICS CORP	89916886
3840	12/22/2014	0100-5610-54210-LE	29.48	29.48	BEST VALUE ROYCE'S PHARMACY	11/01/14
3841	12/22/2014	0100-5400-54100-EL	266.10	266.10	Bourgeosi	010615BOURGEOIS NOV2013
3842	12/22/2014	0100-5100-54050-GG	4,375.35	4,375.35	CASA OF JOHNSON COUNTY INC	CHILDSAFETY
3843	12/22/2014	0100-5100-54840-GG	168,996.53	178,599.28	CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY	0001-2015-1
3843	12/22/2014	0100-5100-54750-GG	9,602.75	178,599.28	CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY	911-14-04 NOV2014
3844	12/22/2014	0100-5100-54050-GG	4,375.35	4,375.35	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	CHILDSAFETY
3845	12/22/2014	0100-5900-54950-AJ	4,443.30	4,443.30	CLARINDA ACADEMY	NOV BILLING
3846	12/22/2014	8400-4060-54000-GG	2,916.66	2,916.66	CLAUSSEN	9 12/15/2014



3847	12/22/2014	0100-4100-53110-AJ	121.00	292.99	COPIER COMPANY OF AMERICA INC CORP	17023
3847	12/22/2014	0100-4100-53110-AJ	164.99	292.99	COPIER COMPANY OF AMERICA INC CORP	17023
3847	12/22/2014	0100-4100-53110-AJ	7.00	292.99	COPIER COMPANY OF AMERICA INC CORP	17023
3848	12/22/2014	0150-6120-53360-HS	112.80	809.70	CUSTOM PRODUCTS CORPORATION	257065
3848	12/22/2014	0150-6120-53360-HS	226.90	809.70	CUSTOM PRODUCTS CORPORATION	257065
3848	12/22/2014	0150-6120-53360-HS	235.00	809.70	CUSTOM PRODUCTS CORPORATION	257065
3848	12/22/2014	0150-6120-53360-HS	235.00	809.70	CUSTOM PRODUCTS CORPORATION	257065
3849	12/22/2014	0100-4350-55800-AJ	300.00	300.00	DICK TURNER ATTORNEY	CT APPT 122214
3850	12/22/2014	0180-6150-53330-HS	110.00	627.45	DOC HOLIDAY S	11/07/2014
3850	12/22/2014	0180-6150-53330-HS	110.00	627.45	DOC HOLIDAY S	12/05/2014
3850	12/22/2014	0180-6150-53330-HS	110.00	627.45	DOC HOLIDAY S	11/07/14
3850	12/22/2014	0180-6150-53330-HS	94.95	627.45	DOC HOLIDAY S	11/12/14
3850	12/22/2014	0180-6150-53330-HS	110.00	627.45	DOC HOLIDAY S	11/14/14 patrick
3850	12/22/2014	0180-6150-53330-HS	92.50	627.45	DOC HOLIDAY S	11/14/14
3851	12/22/2014	0100-4570-53110-AJ	329.00	529.00	DREAM RANCH OFFICE SUPPLIES	23338
3851	12/22/2014	0100-4550-53110-AJ	140.00	529.00	DREAM RANCH OFFICE SUPPLIES	23308
3851	12/22/2014	0100-4550-53110-AJ	60.00	529.00	DREAM RANCH OFFICE SUPPLIES	23308
3852	12/22/2014	0100-5900-54000-AJ	935.20	935.20	ELLIOTT	NOV 2014
3853	12/22/2014	0100-4350-55830-AJ	250.00	250.00	ENRIGHT	CT APPT 122214
3854	12/22/2014	0100-4100-55810-AJ	250.00	750.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 122214
3854	12/22/2014	0100-4100-55810-AJ	250.00	750.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 122214
3854	12/22/2014	0100-4100-55810-AJ	250.00	750.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 122214
3855	12/22/2014	0100-4350-55850-AJ	4,255.50	4,255.50	Gill	LG14-42
3856	12/22/2014	0190-5210-53520-GG	105.00	105.00	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	626
3857	12/22/2014	9220-5730-54280-AJ	2,374.00	2,374.00	HELPING OPEN PEOPLE'S EYES INC	#07 11/24-12/05/14
3858	12/22/2014	0100-4030-58000-GG	65.00	432.88	HEWLETT OFFICE SYSTEMS, LLC	27802
3858	12/22/2014	0100-5610-53110-LE	175.96	432.88	HEWLETT OFFICE SYSTEMS, LLC	27755
3858	12/22/2014	0100-5610-53110-LE	191.92	432.88	HEWLETT OFFICE SYSTEMS, LLC	27755
3859	12/22/2014	0100-4350-55830-AJ	250.00	1,500.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 122214
3859	12/22/2014	0100-4100-55810-AJ	500.00	1,500.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 122214
3859	12/22/2014	0100-4360-55830-AJ	750.00	1,500.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 122214
3860	12/22/2014	0150-6120-54500-HS	113.98	122.06	HUNDLEY ENTERPRISES INC	9491
3860	12/22/2014	0170-6140-54500-HS	8.08	122.06	HUNDLEY ENTERPRISES INC	9417
3861	12/22/2014	0100-4750-54500-LE	33.95	33.95	JEFF ENGLAND MOTOR CO INC	6044352
3862	12/22/2014	0100-5900-54000-AJ	400.00	400.00	JOHN D WILLIAMS LPC	NOV BILLING
3863	12/22/2014	0160-6130-54500-HS	50.64	50.64	JOHNSON COUNTY AUTO SALES, INC.	231141
3864	12/22/2014	0970-0000-21153-00	206.00	206.00	JOSHUA INDEPENDENT SCHOOL DISTRICT	SCHOO JP#3 11/14
3865	12/22/2014	0100-5600-54500-LE	52.05	504.20	JOSHUA LUBE AND TUNE	83769
3865	12/22/2014	0100-5600-54500-LE	52.05	504.20	JOSHUA LUBE AND TUNE	83662
3865	12/22/2014	0100-5600-54500-LE	35.70	504.20	JOSHUA LUBE AND TUNE	84396

3865	12/22/2014	0100-5600-54500-LE	34.75	504.20	JOSHUA LUBE AND TUNE	84451
3865	12/22/2014	0100-5600-54500-LE	39.75	504.20	JOSHUA LUBE AND TUNE	84432
3865	12/22/2014	0100-5600-54500-LE	34.75	504.20	JOSHUA LUBE AND TUNE	84502
3865	12/22/2014	0100-5600-54500-LE	34.75	504.20	JOSHUA LUBE AND TUNE	84382
3865	12/22/2014	0100-5600-54500-LE	34.75	504.20	JOSHUA LUBE AND TUNE	84349
3865	12/22/2014	0100-5600-54500-LE	75.45	504.20	JOSHUA LUBE AND TUNE	84355
3865	12/22/2014	0100-5600-54500-LE	35.70	504.20	JOSHUA LUBE AND TUNE	84616
3865	12/22/2014	0100-5600-54500-LE	39.75	504.20	JOSHUA LUBE AND TUNE	84630
3865	12/22/2014	0100-5600-54500-LE	34.75	504.20	JOSHUA LUBE AND TUNE	84617
						XMAS2014DOORPRIZE
3866	12/22/2014	0100-5100-54130-GG	1,988.45	5,632.70	JPMORGAN CHASE	S
3866	12/22/2014	0100-4090-54001-GG	385.00	5,632.70	JPMORGAN CHASE	141125453510
3866	12/22/2014	0100-5600-53910-LE	97.00	5,632.70	JPMORGAN CHASE	CP112514-1
3866	12/22/2014	0100-5600-53910-LE	7.00	5,632.70	JPMORGAN CHASE	CP112514-1
3866	12/22/2014	0100-5600-53100-LE	20.00	5,632.70	JPMORGAN CHASE	CP112514-1
3866	12/22/2014	0100-5100-54130-GG	106.86	5,632.70	JPMORGAN CHASE	XMAS2014DESSERTS
3866	12/22/2014	0100-4090-54100-GG	150.00	5,632.70	JPMORGAN CHASE	30000000885
3866	12/22/2014	1110-6800-59160-LE	210.30	5,632.70	JPMORGAN CHASE	S2162244
3866	12/22/2014	1110-6800-59160-LE	8.95	5,632.70	JPMORGAN CHASE	S2162244
3866	12/22/2014	0100-4080-54100-GG	607.14	5,632.70	JPMORGAN CHASE	HOTELJSKS
3866	12/22/2014	0100-4070-53300-GG	279.00	5,632.70	JPMORGAN CHASE	12/05/2014
3866	12/22/2014	0100-5600-54110-LE	341.55	5,632.70	JPMORGAN CHASE	330721A
3866	12/22/2014	0100-5600-54110-LE	341.55	5,632.70	JPMORGAN CHASE	330721A
3866	12/22/2014	0100-5600-54110-LE	248.55	5,632.70	JPMORGAN CHASE	373161908
3866	12/22/2014	0100-5600-54100-LE	62.35	5,632.70	JPMORGAN CHASE	373161908
3866	12/22/2014	0170-6140-54450-HS	59.98	5,632.70	JPMORGAN CHASE	311349
3866	12/22/2014	0160-6130-53300-HS	299.99	5,632.70	JPMORGAN CHASE	311433
3866	12/22/2014	0100-5600-54250-LE	207.62	5,632.70	JPMORGAN CHASE	nov statement
3866	12/22/2014	0100-5600-54250-LE	7.59	5,632.70	JPMORGAN CHASE	TORREY NOV MEALS
3866	12/22/2014	0100-5600-54110-LE	187.48	5,632.70	JPMORGAN CHASE	CONF 2741400
3866	12/22/2014	0100-5520-53110-LE	-1.32	5,632.70	JPMORGAN CHASE	CR STAPLES
3866	12/22/2014	1110-6800-54200-LE	17.66	5,632.70	JPMORGAN CHASE	CONNECTMEVOICE
3867	12/22/2014	0100-4110-55810-AJ	500.00	1,500.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 122214
3867	12/22/2014	0100-4100-55810-AJ	250.00	1,500.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 122214
3867	12/22/2014	0100-4100-55810-AJ	250.00	1,500.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 122214
3867	12/22/2014	0100-4350-55830-AJ	250.00	1,500.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 122214
3867	12/22/2014	0100-4110-55820-AJ	250.00	1,500.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 122214
3868	12/22/2014	0100-4360-55830-AJ	250.00	500.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 122214
3868	12/22/2014	0100-4350-55830-AJ	250.00	500.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 122214
3869	12/22/2014	0100-4950-54100-FN	61.60	61.60	Kirkpatrick	R121114KIRKPATRICK

3870	12/22/2014	0100-4110-55830-AJ	250.00	750.00	KORY W NELSON, PLLC	CT APPT 122214
3870	12/22/2014	0100-4360-55830-AJ	500.00	750.00	KORY W NELSON, PLLC	CT APPT 122214
3871	12/22/2014	0100-4100-55810-AJ	250.00	1,650.00	KRISTE BURNETT	CT APPT 122214
3871	12/22/2014	0100-4100-55810-AJ	250.00	1,650.00	KRISTE BURNETT	CT APPT 122214
3871	12/22/2014	0100-4100-55810-AJ	250.00	1,650.00	KRISTE BURNETT	CT APPT 122214
3871	12/22/2014	0100-4350-55800-AJ	300.00	1,650.00	KRISTE BURNETT	CT APPT 122214
3871	12/22/2014	0100-4350-55800-AJ	600.00	1,650.00	KRISTE BURNETT	CT APPT 122214
3872	12/22/2014	0100-5610-54210-LE	44.84	59.34	LABORATORY CORPORATION OF AMERICA HOLDINGS	J091653.5685.1
3872	12/22/2014	0100-5610-54210-LE	0.65	59.34	LABORATORY CORPORATION OF AMERICA HOLDINGS	J091653.5685.1
3872	12/22/2014	0100-5610-54210-LE	13.85	59.34	LABORATORY CORPORATION OF AMERICA HOLDINGS	J091653.5685.1
3873	12/22/2014	0100-4060-58000-PH	165.65	4,646.85	LAMBERT OIL	104126
3873	12/22/2014	0180-6150-53400-HS	4,481.20	4,646.85	LAMBERT OIL	104293
3874	12/22/2014	0100-4050-53110-GG	7.70	7.70	LASER TECH SOLTUIONS	65818
3875	12/22/2014	0100-4370-55800-AJ	800.00	2,200.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 122214
3875	12/22/2014	0100-4100-55810-AJ	250.00	2,200.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 122214
3875	12/22/2014	0100-4100-55810-AJ	250.00	2,200.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 122214
3875	12/22/2014	0100-4100-55810-AJ	250.00	2,200.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 122214
3875	12/22/2014	0100-4100-55810-AJ	250.00	2,200.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 122214
3875	12/22/2014	0100-4350-55800-AJ	400.00	2,200.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 122214
3876	12/22/2014	0100-4350-55830-AJ	250.00	1,750.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 122214
3876	12/22/2014	0100-4100-55830-AJ	250.00	1,750.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 122214
3876	12/22/2014	0100-4110-55810-AJ	500.00	1,750.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 122214
3876	12/22/2014	0100-4350-55830-AJ	250.00	1,750.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 122214
3876	12/22/2014	0100-4100-55810-AJ	250.00	1,750.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 122214
3876	12/22/2014	0100-4100-55810-AJ	250.00	1,750.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 122214
3877	12/22/2014	0190-5223-53520-GG	30.34	383.33	LOWE'S BUSINESS ACCOUNT	01043
3877	12/22/2014	0190-5223-53520-GG	14.73	383.33	LOWE'S BUSINESS ACCOUNT	23667
3877	12/22/2014	0100-6600-53300-CR	21.48	383.33	LOWE'S BUSINESS ACCOUNT	10445
3877	12/22/2014	0190-5240-53520-GG	15.18	383.33	LOWE'S BUSINESS ACCOUNT	01745
3877	12/22/2014	0190-5250-53520-GG	26.50	383.33	LOWE'S BUSINESS ACCOUNT	01826
3877	12/22/2014	0160-6130-53300-HS	54.28	383.33	LOWE'S BUSINESS ACCOUNT	02938
3877	12/22/2014	0190-5220-53520-GG	22.78	383.33	LOWE'S BUSINESS ACCOUNT	02633
3877	12/22/2014	0190-5250-53520-GG	11.97	383.33	LOWE'S BUSINESS ACCOUNT	01232
3877	12/22/2014	0160-6130-53300-HS	72.11	383.33	LOWE'S BUSINESS ACCOUNT	01164
3877	12/22/2014	0190-5330-53520-GG	113.96	383.33	LOWE'S BUSINESS ACCOUNT	02484
3878	12/22/2014	0100-4360-55830-AJ	1,250.00	3,400.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 122214
3878	12/22/2014	0100-4100-55830-AJ	250.00	3,400.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 122214

3878	12/22/2014	0100-4370-55830-AJ	250.00	3,400.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 122214
3878	12/22/2014	0100-4350-55800-AJ	400.00	3,400.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 122214
3878	12/22/2014	0100-4110-55810-AJ	500.00	3,400.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 122214
3878	12/22/2014	0100-4100-55810-AJ	500.00	3,400.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 122214
3878	12/22/2014	0100-4110-55820-AJ	250.00	3,400.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 122214
3879	12/22/2014	0150-6120-54500-HS	6.69	234.34	O'REILLY AUTOMOTIVE, INC	0709-176231
3879	12/22/2014	0170-6140-53300-HS	11.49	234.34	O'REILLY AUTOMOTIVE, INC	0643-154034
3879	12/22/2014	0170-6140-53300-HS	25.98	234.34	O'REILLY AUTOMOTIVE, INC	0643-154034
3879	12/22/2014	0150-6120-54500-HS	1.34	234.34	O'REILLY AUTOMOTIVE, INC	0709-177910
3879	12/22/2014	0150-6120-54500-HS	64.34	234.34	O'REILLY AUTOMOTIVE, INC	0709-177907
3879	12/22/2014	0100-6600-54500-CR	15.96	234.34	O'REILLY AUTOMOTIVE, INC	0709-176511
3879	12/22/2014	0180-6150-53300-HS	233.79	234.34	O'REILLY AUTOMOTIVE, INC	0709-174286
3879	12/22/2014	0180-6150-53300-HS	-125.25	234.34	O'REILLY AUTOMOTIVE, INC	0709-174536
3880	12/22/2014	0100-5600-54000-LE	99.00	99.00	OCEAN SYSTEMS	00013461
3881	12/22/2014	1110-6800-59190-LE	660.00	660.00	OPTICS PLANET INC CORP	5836217
3882	12/22/2014	0100-5600-53100-LE	25.94	25.94	PACK N MAIL	123145
3883	12/22/2014	0100-5900-54950-AJ	3,702.75	3,702.75	PATHWAYS YOUTH AND FAMILY SERVICES INC	6204
3884	12/22/2014	0100-4360-55800-AJ	600.00	5,500.00	PATRICK BARKMAN	CT APPT 122214
3884	12/22/2014	0100-4370-55800-AJ	2,850.00	5,500.00	PATRICK BARKMAN	CT APPT 122214
3884	12/22/2014	0100-4360-55800-AJ	450.00	5,500.00	PATRICK BARKMAN	CT APPT 122214
3884	12/22/2014	0100-4360-55810-AJ	150.00	5,500.00	PATRICK BARKMAN	CT APPT 122214
3884	12/22/2014	0100-4110-55810-AJ	250.00	5,500.00	PATRICK BARKMAN	CT APPT 122214
3884	12/22/2014	0100-4100-55810-AJ	500.00	5,500.00	PATRICK BARKMAN	CT APPT 122214
3884	12/22/2014	0100-4350-55800-AJ	300.00	5,500.00	PATRICK BARKMAN	CT APPT 122214
3884	12/22/2014	0100-4350-55810-AJ	150.00	5,500.00	PATRICK BARKMAN	CT APPT 122214
3884	12/22/2014	0100-4350-55830-AJ	250.00	5,500.00	PATRICK BARKMAN	CT APPT 122214
3885	12/22/2014	9220-5760-54280-AJ	625.00	625.00	PECAN VALLEY CENTERS	100
3886	12/22/2014	0100-5900-54950-AJ	3,090.90	3,090.90	PEGASUS SCHOOL INC	11877
3887	12/22/2014	0100-4340-54000-AJ	110.00	990.00	PML INTERPRETING AND TRANSLATIONS	12/1-04/14PML
3887	12/22/2014	0100-4340-54000-AJ	192.50	990.00	PML INTERPRETING AND TRANSLATIONS	12/1-04/14PML
3887	12/22/2014	0100-4340-54000-AJ	137.50	990.00	PML INTERPRETING AND TRANSLATIONS	12/1-04/14PML
3887	12/22/2014	0100-4340-54000-AJ	110.00	990.00	PML INTERPRETING AND TRANSLATIONS	12/1-04/14PML
3887	12/22/2014	0100-4340-54000-AJ	110.00	990.00	PML INTERPRETING AND TRANSLATIONS	12/1-04/14PML
3887	12/22/2014	0100-4340-54000-AJ	220.00	990.00	PML INTERPRETING AND TRANSLATIONS	12/1-04/14PML
3887	12/22/2014	0100-4340-54000-AJ	110.00	990.00	PML INTERPRETING AND TRANSLATIONS	12/1-04/14PML
3888	12/22/2014	0100-4100-55810-AJ	250.00	2,650.00	Powell	CT APPT 122214
3888	12/22/2014	0100-4100-55810-AJ	500.00	2,650.00	Powell	CT APPT 122214
3888	12/22/2014	0100-4100-55810-AJ	250.00	2,650.00	Powell	CT APPT 122214
3888	12/22/2014	0100-4350-55800-AJ	300.00	2,650.00	Powell	CT APPT 122214
3888	12/22/2014	0100-4350-55800-AJ	300.00	2,650.00	Powell	CT APPT 122214

3888	12/22/2014	0100-4350-55800-AJ	300.00	2,650.00	Powell	CT APPT 122214
3888	12/22/2014	0100-4360-55800-AJ	600.00	2,650.00	Powell	CT APPT 122214
3888	12/22/2014	0100-4360-55810-AJ	150.00	2,650.00	Powell	CT APPT 122214
3889	12/22/2014	0100-5600-54000-LE	450.00	450.00	PSYCHSCREENING	121
3890	12/22/2014	0100-4120-53140-GG	440.00	878.46	QUATRED LLC	53412
3890	12/22/2014	0100-4120-53140-GG	342.46	878.46	QUATRED LLC	53412
3890	12/22/2014	0100-4120-53140-GG	96.00	878.46	QUATRED LLC	53412
3891	12/22/2014	0170-6140-54500-HS	305.54	305.54	R B EVERETT & CO	SI61383
3892	12/22/2014	0100-4960-54920-GG	161.00	317.00	REAL PERFORMANCE PHYSICAL THERAPY	12/2014
3892	12/22/2014	0100-4960-53850-GG	156.00	317.00	REAL PERFORMANCE PHYSICAL THERAPY	12/2014
3893	12/22/2014	9220-5710-54280-AJ	714.00	714.00	RECOVERY HEALTHCARE CORPORATION	8571627
3894	12/22/2014	0100-4350-55800-AJ	1,300.00	2,800.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 122214
3894	12/22/2014	0100-4360-55800-AJ	250.00	2,800.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 122214
3894	12/22/2014	0100-4350-55800-AJ	300.00	2,800.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 122214
3894	12/22/2014	0100-4350-55800-AJ	300.00	2,800.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 122214
3894	12/22/2014	0100-4100-55810-AJ	250.00	2,800.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 122214
3894	12/22/2014	0100-4100-55810-AJ	400.00	2,800.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 122214
3895	12/22/2014	0100-5900-54950-AJ	4,443.30	27,762.94	RITE OF PASSAGE INC CORP	NOV 2014 U.H.
3895	12/22/2014	0100-5900-54950-AJ	4,140.00	27,762.94	RITE OF PASSAGE INC CORP	NOVEMBRE BILLING
3895	12/22/2014	0100-5900-54950-AJ	7,950.00	27,762.94	RITE OF PASSAGE INC CORP	POST ADJ NOV2014
3895	12/22/2014	0100-5900-54790-AJ	11,115.00	27,762.94	RITE OF PASSAGE INC CORP	NOVEMBERBILLING
3895	12/22/2014	0100-5900-54210-AJ	114.64	27,762.94	RITE OF PASSAGE INC CORP	NOVMEDICALBILLING
3896	12/22/2014	0100-4340-54000-AJ	192.50	1,292.50	RIVERA	12/08-12/2014
3896	12/22/2014	0100-4340-54000-AJ	192.50	1,292.50	RIVERA	12/08-12/2014
3896	12/22/2014	0100-4340-54000-AJ	330.00	1,292.50	RIVERA	12/08-12/2014
3896	12/22/2014	0100-4340-54000-AJ	165.00	1,292.50	RIVERA	12/08-12/2014
3896	12/22/2014	0100-4340-54000-AJ	137.50	1,292.50	RIVERA	12/08-12/2014
3896	12/22/2014	0100-4340-54000-AJ	275.00	1,292.50	RIVERA	120514AR
3897	12/22/2014	0100-4100-55820-AJ	250.00	1,100.00	ROBERT E LUTTRELL III	CT APPT 122214
3897	12/22/2014	0100-4110-55810-AJ	250.00	1,100.00	ROBERT E LUTTRELL III	CT APPT 122214
3897	12/22/2014	0100-4360-55800-AJ	600.00	1,100.00	ROBERT E LUTTRELL III	CT APPT 122214
3898	12/22/2014	0180-6150-53340-HS	3,468.00	3,776.04	ROOKER ASPHALT COMPANY INC.	28830
3898	12/22/2014	0180-6150-53340-HS	308.04	3,776.04	ROOKER ASPHALT COMPANY INC.	28830
3899	12/22/2014	0100-6430-54000-PH	5,625.00	5,625.00	ROSSER FUNERAL HOME	MEC-071
3900	12/22/2014	0190-5210-53520-GG	12.57	26.43	ROWLETT HARDWARE	B83013
3900	12/22/2014	0190-5210-53520-GG	13.86	26.43	ROWLETT HARDWARE	A84870
3901	12/22/2014	0100-4360-55830-AJ	5,000.00	5,250.00	RUGELEY and ASSOCIATES PC	CT APPT 122214
3901	12/22/2014	0100-4100-55830-AJ	250.00	5,250.00	RUGELEY and ASSOCIATES PC	CT APPT 122214
3902	12/22/2014	0100-4350-55800-AJ	100.00	3,800.00	SHELLY D FOWLER	CT APPT 122214
3902	12/22/2014	0100-4110-55810-AJ	250.00	3,800.00	SHELLY D FOWLER	CT APPT 122214

3902	12/22/2014	0100-4360-55800-AJ	600.00	3,800.00	SHELLY D FOWLER	CT APPT 122214
3902	12/22/2014	0100-4350-55800-AJ	300.00	3,800.00	SHELLY D FOWLER	CT APPT 122214
3902	12/22/2014	0100-4350-55810-AJ	150.00	3,800.00	SHELLY D FOWLER	CT APPT 122214
3902	12/22/2014	0100-4360-55800-AJ	300.00	3,800.00	SHELLY D FOWLER	CT APPT 122214
3902	12/22/2014	0100-4360-55830-AJ	350.00	3,800.00	SHELLY D FOWLER	CT APPT 122214
3902	12/22/2014	0100-4360-55800-AJ	500.00	3,800.00	SHELLY D FOWLER	CT APPT 122214
3902	12/22/2014	0100-4360-55810-AJ	150.00	3,800.00	SHELLY D FOWLER	CT APPT 122214
3902	12/22/2014	0100-4360-55800-AJ	600.00	3,800.00	SHELLY D FOWLER	CT APPT 122214
3902	12/22/2014	0100-4360-55800-AJ	500.00	3,800.00	SHELLY D FOWLER	CT APPT 122214
3903	12/22/2014	9220-5710-54290-AJ	33.11	75.61	SHRED-IT	9404586596
3903	12/22/2014	0100-5610-54000-LE	42.50	75.61	SHRED-IT	94044585486
3904	12/22/2014	0100-5610-54210-LE	161.03	19,221.08	JOHNSON COUNTY JAIL	11-643-14
3904	12/22/2014	0100-5610-54210-LE	19,060.05	19,221.08	JOHNSON COUNTY JAIL	11-796-14
3905	12/22/2014	0100-4110-55830-AJ	250.00	1,750.00	STROTHER & STROTHER PLLC	CT APPT 122214
3905	12/22/2014	0100-4360-55830-AJ	250.00	1,750.00	STROTHER & STROTHER PLLC	CT APPT 122214
3905	12/22/2014	0100-4360-55830-AJ	250.00	1,750.00	STROTHER & STROTHER PLLC	CT APPT 122214
3905	12/22/2014	0100-4370-55830-AJ	250.00	1,750.00	STROTHER & STROTHER PLLC	CT APPT 122214
3905	12/22/2014	0100-4370-55830-AJ	250.00	1,750.00	STROTHER & STROTHER PLLC	CT APPT 122214
3905	12/22/2014	0100-4370-55830-AJ	250.00	1,750.00	STROTHER & STROTHER PLLC	CT APPT 122214
3905	12/22/2014	0100-4370-55830-AJ	250.00	1,750.00	STROTHER & STROTHER PLLC	CT APPT 122214
3905	12/22/2014	0100-4350-55830-AJ	250.00	1,750.00	STROTHER & STROTHER PLLC	CT APPT 122214
3906	12/22/2014	0100-4070-53330-GG	30.72	116.16	TAG CUSTOM PRODUCTS LLC	815
3906	12/22/2014	0100-4070-53330-GG	30.72	116.16	TAG CUSTOM PRODUCTS LLC	815
3906	12/22/2014	0100-4070-53330-GG	30.72	116.16	TAG CUSTOM PRODUCTS LLC	815
3906	12/22/2014	0100-4070-53330-GG	24.00	116.16	TAG CUSTOM PRODUCTS LLC	816
3907	12/22/2014	0100-4350-55830-AJ	250.00	750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 122214
3907	12/22/2014	0100-4110-55810-AJ	250.00	750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 122214
3907	12/22/2014	0100-4110-55810-AJ	250.00	750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 122214
3908	12/22/2014	0100-4350-55830-AJ	250.00	250.00	THE COOKE LAW FIRM, P.C.	CT APPT 122214
3909	12/22/2014	9220-5720-53150-AJ	49.50	79.50	THE FLOOR STORE	3186
3909	12/22/2014	9220-5720-53150-AJ	16.95	79.50	THE FLOOR STORE	3186
3909	12/22/2014	9220-5720-53150-AJ	13.05	79.50	THE FLOOR STORE	3186
3910	12/22/2014	0100-4030-53110-GG	228.60	276.00	THOMAS RUBBER STAMP CO., INC.	15269
3910	12/22/2014	0100-4030-53110-GG	35.40	276.00	THOMAS RUBBER STAMP CO., INC.	15269
3910	12/22/2014	0100-4030-53110-GG	12.00	276.00	THOMAS RUBBER STAMP CO., INC.	15269
3911	12/22/2014	0100-4350-55800-AJ	600.00	2,150.00	WILLIAM G MASON	CT APPT 122214
3911	12/22/2014	0100-4350-55810-AJ	150.00	2,150.00	WILLIAM G MASON	CT APPT 122214
3911	12/22/2014	0100-4100-55810-AJ	250.00	2,150.00	WILLIAM G MASON	CT APPT 122214
3911	12/22/2014	0100-4100-55810-AJ	250.00	2,150.00	WILLIAM G MASON	CT APPT 122214
3911	12/22/2014	0100-4100-55810-AJ	250.00	2,150.00	WILLIAM G MASON	CT APPT 122214
3911	12/22/2014	0100-4360-55800-AJ	500.00	2,150.00	WILLIAM G MASON	CT APPT 122214

3911	12/22/2014	0100-4360-55810-AJ	150.00	2,150.00	WILLIAM G MASON	CT APPT 122214
3912	12/22/2014	9020-5870-54311-AJ	9,576.00	9,576.00	YOUTH ADVOCATE PROGRAMS INC	NOV2014
3913	12/22/2014	0100-4090-54001-GG	6,948.00	12,228.00	Zobrio, Inc	INV10442
3913	12/22/2014	0100-4090-54001-GG	5,280.00	12,228.00	Zobrio, Inc	INV10442
3914	12/26/2014	0100-0000-20223-00	863.40	4,542.04	AETNA USHEALTH VOLUNTARY LIFE	12/26/2014
3914	12/26/2014	0150-0000-20223-00	27.36	4,542.04	AETNA USHEALTH VOLUNTARY LIFE	12/26/2014
3914	12/26/2014	0180-0000-20223-00	43.74	4,542.04	AETNA USHEALTH VOLUNTARY LIFE	12/26/2014
3914	12/26/2014	0170-0000-20223-00	31.74	4,542.04	AETNA USHEALTH VOLUNTARY LIFE	12/26/2014
3914	12/26/2014	0160-0000-20223-00	31.74	4,542.04	AETNA USHEALTH VOLUNTARY LIFE	12/26/2014
3914	12/26/2014	9020-0000-20223-00	16.88	4,542.04	AETNA USHEALTH VOLUNTARY LIFE	12/26/2014
3914	12/26/2014	0330-0000-20223-00	6.68	4,542.04	AETNA USHEALTH VOLUNTARY LIFE	12/26/2014
3914	12/26/2014	0140-0000-20223-00	3.16	4,542.04	AETNA USHEALTH VOLUNTARY LIFE	12/26/2014
3914	12/26/2014	0210-0000-20223-00	6.06	4,542.04	AETNA USHEALTH VOLUNTARY LIFE	12/26/2014
3914	12/26/2014	0340-0000-20223-00	0.86	4,542.04	AETNA USHEALTH VOLUNTARY LIFE	12/26/2014
3914	12/26/2014	0400-0000-20223-00	1.76	4,542.04	AETNA USHEALTH VOLUNTARY LIFE	12/26/2014
3914	12/26/2014	0550-0000-20223-00	4.92	4,542.04	AETNA USHEALTH VOLUNTARY LIFE	12/26/2014
3914	12/26/2014	0100-0000-20223-00	1.40	4,542.04	AETNA USHEALTH VOLUNTARY LIFE	12/26/2014
3914	12/26/2014	0100-0000-20223-00	2,956.99	4,542.04	AETNA USHEALTH VOLUNTARY LIFE	12/12/2014
3914	12/26/2014	9020-0000-20223-00	36.43	4,542.04	AETNA USHEALTH VOLUNTARY LIFE	12/12/2014
3914	12/26/2014	0160-0000-20223-00	158.46	4,542.04	AETNA USHEALTH VOLUNTARY LIFE	12/12/2014
3914	12/26/2014	0140-0000-20223-00	35.70	4,542.04	AETNA USHEALTH VOLUNTARY LIFE	12/12/2014
3914	12/26/2014	0330-0000-20223-00	9.88	4,542.04	AETNA USHEALTH VOLUNTARY LIFE	12/12/2014
3914	12/26/2014	0150-0000-20223-00	91.67	4,542.04	AETNA USHEALTH VOLUNTARY LIFE	12/12/2014
3914	12/26/2014	0170-0000-20223-00	45.90	4,542.04	AETNA USHEALTH VOLUNTARY LIFE	12/12/2014
3914	12/26/2014	0180-0000-20223-00	122.06	4,542.04	AETNA USHEALTH VOLUNTARY LIFE	12/12/2014
3914	12/26/2014	0340-0000-20223-00	15.50	4,542.04	AETNA USHEALTH VOLUNTARY LIFE	12/12/2014
3914	12/26/2014	0400-0000-20223-00	29.75	4,542.04	AETNA USHEALTH VOLUNTARY LIFE	12/12/2014
3915	12/26/2014	0100-0000-20226-00	204.46	204.46	ALICE WHITTEN CHAPTER 13 TRUSTEE	12/26/2014
3916	12/26/2014	0180-0000-20223-00	352.50	13,195.82	COLONIAL LIFE and ACCIDENT INS CO	12/26/2014
3916	12/26/2014	0170-0000-20223-00	173.49	13,195.82	COLONIAL LIFE and ACCIDENT INS CO	12/26/2014
3916	12/26/2014	0100-0000-20223-00	5,300.67	13,195.82	COLONIAL LIFE and ACCIDENT INS CO	12/26/2014
3916	12/26/2014	0150-0000-20223-00	342.15	13,195.82	COLONIAL LIFE and ACCIDENT INS CO	12/26/2014
3916	12/26/2014	0160-0000-20223-00	172.77	13,195.82	COLONIAL LIFE and ACCIDENT INS CO	12/26/2014
3916	12/26/2014	9020-0000-20223-00	110.12	13,195.82	COLONIAL LIFE and ACCIDENT INS CO	12/26/2014
3916	12/26/2014	0140-0000-20223-00	38.65	13,195.82	COLONIAL LIFE and ACCIDENT INS CO	12/26/2014
3916	12/26/2014	0330-0000-20223-00	39.03	13,195.82	COLONIAL LIFE and ACCIDENT INS CO	12/26/2014
3916	12/26/2014	0210-0000-20223-00	37.20	13,195.82	COLONIAL LIFE and ACCIDENT INS CO	12/26/2014
3916	12/26/2014	0100-0000-20223-00	36.00	13,195.82	COLONIAL LIFE and ACCIDENT INS CO	12/26/2014
3916	12/26/2014	0100-0000-20223-00	26.66	13,195.82	COLONIAL LIFE and ACCIDENT INS CO	12/26/2014
3916	12/26/2014	0150-0000-20223-00	342.15	13,195.82	COLONIAL LIFE and ACCIDENT INS CO	12/12/2014

3916	12/26/2014	0180-0000-20223-00	352.50	13,195.82	COLONIAL LIFE and ACCIDENT INS CO	12/12/2014
3916	12/26/2014	0100-0000-20223-00	5,300.67	13,195.82	COLONIAL LIFE and ACCIDENT INS CO	12/12/2014
3916	12/26/2014	0140-0000-20223-00	38.65	13,195.82	COLONIAL LIFE and ACCIDENT INS CO	12/12/2014
3916	12/26/2014	0160-0000-20223-00	172.77	13,195.82	COLONIAL LIFE and ACCIDENT INS CO	12/12/2014
3916	12/26/2014	0330-0000-20223-00	39.03	13,195.82	COLONIAL LIFE and ACCIDENT INS CO	12/12/2014
3916	12/26/2014	9020-0000-20223-00	110.12	13,195.82	COLONIAL LIFE and ACCIDENT INS CO	12/12/2014
3916	12/26/2014	0170-0000-20223-00	173.49	13,195.82	COLONIAL LIFE and ACCIDENT INS CO	12/12/2014
3916	12/26/2014	0210-0000-20223-00	37.20	13,195.82	COLONIAL LIFE and ACCIDENT INS CO	12/12/2014
3917	12/26/2014	9020-0000-20228-00	25.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	12/26/2014
3917	12/26/2014	0100-0000-20228-00	655.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	12/26/2014
3918	12/26/2014	9220-0000-20224-00	14,363.76	14,363.76	TDCJ CASHIER'S OFFICE	12/12/2014
3919	12/26/2014	1020-0000-20224-00	1,075.32	1,075.32	TDCJ-Bond Officer	12/12/2014
3920	12/26/2014	0100-0000-20225-00	119,191.94	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/12/2014
3920	12/26/2014	0150-0000-20225-00	3,891.06	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/12/2014
3920	12/26/2014	0180-0000-20225-00	5,266.26	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/12/2014
3920	12/26/2014	0550-0000-20225-00	452.88	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/12/2014
3920	12/26/2014	1020-0000-20225-00	382.83	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/12/2014
3920	12/26/2014	9220-0000-20225-00	17,405.49	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/12/2014
3920	12/26/2014	9020-0000-20225-00	2,898.95	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/12/2014
3920	12/26/2014	0330-0000-20225-00	1,019.72	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/12/2014
3920	12/26/2014	0160-0000-20225-00	4,180.76	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/12/2014
3920	12/26/2014	0170-0000-20225-00	3,944.91	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/12/2014
3920	12/26/2014	0140-0000-20225-00	226.07	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/12/2014
3920	12/26/2014	0210-0000-20225-00	621.95	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/12/2014
3920	12/26/2014	0340-0000-20225-00	168.06	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/12/2014
3920	12/26/2014	0400-0000-20225-00	260.03	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/12/2014
3920	12/26/2014	0100-0000-20225-00	83.79	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/31/2014-
3920	12/26/2014	0160-0000-20225-00	41.72	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/31/2014-
3920	12/26/2014	0150-0000-20225-00	42.07	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/31/2014-
3920	12/26/2014	0100-0000-20225-00	35,310.66	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/31/2014
3920	12/26/2014	0170-0000-20225-00	1,686.08	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/31/2014
3920	12/26/2014	0160-0000-20225-00	1,612.63	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/31/2014
3920	12/26/2014	0150-0000-20225-00	1,512.30	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/31/2014
3920	12/26/2014	0210-0000-20225-00	300.32	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/31/2014
3920	12/26/2014	0140-0000-20225-00	142.75	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/31/2014
3920	12/26/2014	0550-0000-20225-00	172.40	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/31/2014
3920	12/26/2014	0180-0000-20225-00	2,062.25	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/31/2014
3920	12/26/2014	0400-0000-20225-00	86.20	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/31/2014
3920	12/26/2014	9020-0000-20225-00	1,036.37	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/31/2014
3920	12/26/2014	9220-0000-20225-00	820.29	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/31/2014



3920	12/26/2014	0330-0000-20225-00	420.66	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/31/2014
3920	12/26/2014	0340-0000-20225-00	106.61	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/31/2014
3920	12/26/2014	0100-0000-20225-00	117,624.06	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/26/2014
3920	12/26/2014	9220-0000-20225-00	17,060.55	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/26/2014
3920	12/26/2014	0150-0000-20225-00	4,482.77	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/26/2014
3920	12/26/2014	0180-0000-20225-00	5,054.08	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/26/2014
3920	12/26/2014	0170-0000-20225-00	3,957.53	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/26/2014
3920	12/26/2014	0160-0000-20225-00	4,183.96	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/26/2014
3920	12/26/2014	9020-0000-20225-00	2,907.57	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/26/2014
3920	12/26/2014	0330-0000-20225-00	1,019.72	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/26/2014
3920	12/26/2014	0140-0000-20225-00	226.07	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/26/2014
3920	12/26/2014	0210-0000-20225-00	472.83	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/26/2014
3920	12/26/2014	0340-0000-20225-00	168.06	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/26/2014
3920	12/26/2014	0400-0000-20225-00	262.62	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/26/2014
3920	12/26/2014	0550-0000-20225-00	452.88	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/26/2014
3920	12/26/2014	1020-0000-20225-00	382.83	363,603.54	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/26/2014
3921	12/26/2014	9220-0000-20228-00	410.00	3,834.17	VALIC	12/26/2014
3921	12/26/2014	0150-0000-20228-00	75.00	3,834.17	VALIC	12/26/2014
3921	12/26/2014	0100-0000-20228-00	1,352.50	3,834.17	VALIC	12/26/2014
3921	12/26/2014	0160-0000-20228-00	25.00	3,834.17	VALIC	12/26/2014
3921	12/26/2014	0180-0000-20228-00	150.00	3,834.17	VALIC	12/26/2014
3921	12/26/2014	0400-0000-20228-00	921.67	3,834.17	VALIC	12/26/2014
3921	12/26/2014	0550-0000-20228-00	900.00	3,834.17	VALIC	12/26/2014
100815	12/08/2014	0100-4350-55830-AJ	250.00	1,650.00	ALTARAS LAW FIRM	CT APPT 120814
100815	12/08/2014	0100-4100-55820-AJ	250.00	1,650.00	ALTARAS LAW FIRM	CT APPT 120814
100815	12/08/2014	0100-4350-55830-AJ	650.00	1,650.00	ALTARAS LAW FIRM	CT APPT 120814
100815	12/08/2014	0100-4350-55830-AJ	500.00	1,650.00	ALTARAS LAW FIRM	CT APPT 120814
100816	12/08/2014	0190-5230-54400-GG	153.79	153.79	ALVARADO CITY OF	02-15200-00 10/14
100817	12/08/2014	0970-0000-21131-00	550.00	550.00	AMERICAN MOVING AND STORAGE	99797
100818	12/08/2014	1110-6800-54200-LE	363.86	363.86	AT and T	817558-2667 10/14
100819	12/08/2014	1110-6800-54200-LE	359.42	4,272.15	AT and T	817558-2667 11/14
100819	12/08/2014	0100-5100-54200-GG	3,912.73	4,272.15	AT and T	817202-4000 11/14
100820	12/08/2014	0100-5900-54200-AJ	202.52	1,898.62	AT&T MOBILITY	825115244x1142014-
100820	12/08/2014	0380-4570-54200-AJ	58.85	1,898.62	AT&T MOBILITY	287016377481X111414
100820	12/08/2014	0100-6430-54200-PH	121.75	1,898.62	AT&T MOBILITY	28723178261X111414
100820	12/08/2014	1110-6800-54200-LE	1,111.80	1,898.62	AT&T MOBILITY	287251703984X111414
100820	12/08/2014	0100-5510-54200-LE	129.77	1,898.62	AT&T MOBILITY	992899335X11142014
100820	12/08/2014	8400-4060-53230-GG	120.67	1,898.62	AT&T MOBILITY	287244127957X111414
100820	12/08/2014	8400-4060-53230-GG	39.29	1,898.62	AT&T MOBILITY	999731214X11142014
100820	12/08/2014	0100-5530-54200-LE	113.97	1,898.62	AT&T MOBILITY	287235175111X

100821	12/08/2014	0190-5230-54400-GG	331.15	331.15	ATMOS ENERGY	4008297594 11/14
100822	12/08/2014	0100-5530-54500-LE	30.30	98.51	AUTOZONE INC.	1349701446
100822	12/08/2014	0100-5600-54500-LE	13.49	98.51	AUTOZONE INC.	4219622431 02
100822	12/08/2014	0160-6130-53300-HS	54.72	98.51	AUTOZONE INC.	7219627808
100823	12/08/2014	0100-4550-53110-AJ	60.00	267.25	AWARDS BY MASTER CRAFT	48747
100823	12/08/2014	9220-5740-53150-AJ	81.00	267.25	AWARDS BY MASTER CRAFT	48739
100823	12/08/2014	0100-5100-54130-GG	77.75	267.25	AWARDS BY MASTER CRAFT	48777
100823	12/08/2014	0100-5100-54130-GG	48.50	267.25	AWARDS BY MASTER CRAFT	48795
100824	12/08/2014	0100-4370-55800-AJ	450.00	1,850.00	BEN HILL TURNER and ASSOC PC	CT APPT 120814
100824	12/08/2014	0100-4100-55810-AJ	250.00	1,850.00	BEN HILL TURNER and ASSOC PC	CT APPT 120814
100824	12/08/2014	0100-4350-55800-AJ	300.00	1,850.00	BEN HILL TURNER and ASSOC PC	CT APPT 120814
100824	12/08/2014	0100-4350-55810-AJ	150.00	1,850.00	BEN HILL TURNER and ASSOC PC	CT APPT 120814
100824	12/08/2014	0100-4370-55800-AJ	350.00	1,850.00	BEN HILL TURNER and ASSOC PC	CT APPT 120814
100824	12/08/2014	0100-4370-55800-AJ	350.00	1,850.00	BEN HILL TURNER and ASSOC PC	CT APPT 120814
100825	12/08/2014	0180-6150-54400-HS	185.20	505.20	BOB S RURAL GARBAGE INC	1460 12/14
100825	12/08/2014	0170-6140-54400-HS	320.00	505.20	BOB S RURAL GARBAGE INC	20716 12/01-31/14
100826	12/08/2014	0160-6130-54500-HS	367.89	583.31	BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC	43604B
100826	12/08/2014	0160-6130-54500-HS	207.06	583.31	BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC	43616B
100826	12/08/2014	0160-6130-53300-HS	8.36	583.31	BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC	43616B
100827	12/08/2014	0100-5510-54500-LE	5.00	20.00	BURLESON CAR WASH and OIL CHANGE	2823
100827	12/08/2014	0100-5510-54500-LE	5.00	20.00	BURLESON CAR WASH and OIL CHANGE	3928
100827	12/08/2014	0100-5510-54500-LE	10.00	20.00	BURLESON CAR WASH and OIL CHANGE	3905
100828	12/08/2014	0180-6150-53330-HS	110.00	110.00	CACTUS JACK S BOOT COUNTRY	130229
100829	12/08/2014	0100-5500-58000-LE	261.60	261.60	CANON BUSINESS SOLUTIONS INC	1619684 11/2014-2015
100830	12/08/2014	0100-5530-54640-LE	1,310.88	1,652.88	CANON FINANCIAL SERVICES INC	14357509
100830	12/08/2014	0100-5530-58000-LE	342.00	1,652.88	CANON FINANCIAL SERVICES INC	14357509
100831	12/08/2014	0100-4090-54600-GG	2,145.00	4,852.35	CDW COMPUTERS CENTERS INC	QT17135
100831	12/08/2014	0100-4090-54600-GG	1,959.84	4,852.35	CDW COMPUTERS CENTERS INC	QT17135
100831	12/08/2014	0100-5600-53110-LE	747.51	4,852.35	CDW COMPUTERS CENTERS INC	QZ21397
100832	12/08/2014	0970-0000-21600-00	30.00	30.00	CENTRAL ADOPTION REGISTRY	11/01-31/14 CERT
100833	12/08/2014	0100-5530-53330-LE	19.99	458.29	CHISHOLM TRAIL FIREARMS	16138
100833	12/08/2014	0100-5530-53330-LE	126.36	458.29	CHISHOLM TRAIL FIREARMS	16136
100833	12/08/2014	0100-5600-53330-LE	279.95	458.29	CHISHOLM TRAIL FIREARMS	16168
100833	12/08/2014	0100-5600-53330-LE	31.99	458.29	CHISHOLM TRAIL FIREARMS	16163
100834	12/08/2014	0330-5980-53390-AJ	144.00	144.00	CISD CHILD NUTRITION	NOV LUNCHES
100835	12/08/2014	0190-5210-54400-GG	166.46	605.32	CITY OF CLEBURNE	20-0130-00 11/14
100835	12/08/2014	0190-5210-54400-GG	41.85	605.32	CITY OF CLEBURNE	20-1490-00 11/14

100835	12/08/2014	0190-5270-54400-GG	41.82	605.32	CITY OF CLEBURNE	20-1470-00 11/14
100835	12/08/2014	0190-5270-54400-GG	46.75	605.32	CITY OF CLEBURNE	20-1480-00 11/14
100835	12/08/2014	0190-5290-54400-GG	175.35	605.32	CITY OF CLEBURNE	14-1970-07 11/14
100835	12/08/2014	0190-5340-54400-GG	72.26	605.32	CITY OF CLEBURNE	20-0150-00 11/14
100835	12/08/2014	0190-5340-54400-GG	38.30	605.32	CITY OF CLEBURNE	20-0170-00 11/14
100835	12/08/2014	0190-5340-54400-GG	22.53	605.32	CITY OF CLEBURNE	20-0180-00 11/14
100836	12/08/2014	0100-4370-55800-AJ	850.00	850.00	Clarence T. Cole	CT APPT 120814
100837	12/08/2014	0190-5250-53520-GG	3,995.00	3,995.00	CLEBURNE GLASS CO	35837
100838	12/08/2014	0100-5610-54210-LE	79.62	880.62	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J060406.01571.1
100838	12/08/2014	0100-5610-54210-LE	94.89	880.62	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J060406.01571.1
100838	12/08/2014	0100-5610-54210-LE	3.63	880.62	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J060406.01571.1
100838	12/08/2014	0100-5610-54210-LE	46.73	880.62	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J080855.01571.7
100838	12/08/2014	0100-5610-54210-LE	71.91	880.62	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J080855.01571.7
100838	12/08/2014	0100-5610-54210-LE	3.63	880.62	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J080855.01571.7
100838	12/08/2014	0100-5610-54210-LE	500.13	880.62	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J078004.01571.2
100838	12/08/2014	0100-5610-54210-LE	80.08	880.62	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J080855.01571.6
100839	12/08/2014	0100-5610-54210-LE	435.71	1,627.10	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J086498.4360.2
100839	12/08/2014	0100-5610-54210-LE	435.71	1,627.10	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J086498.4360.2
100839	12/08/2014	0100-5610-54210-LE	65.76	1,627.10	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J086498.4360.3
100839	12/08/2014	0100-5610-54210-LE	26.46	1,627.10	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J086498.4360.3
100839	12/08/2014	0100-5610-54210-LE	66.56	1,627.10	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J074921.4360.4
100839	12/08/2014	0100-5610-54210-LE	23.26	1,627.10	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J074921.4360.4
100839	12/08/2014	0100-5610-54210-LE	573.64	1,627.10	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J072832.4360.1
100840	12/08/2014	0100-5610-54210-LE	55.33	165.46	CLEBURNE PATHOLOGY,PA	J078004.04214.1
100840	12/08/2014	0100-5610-54210-LE	45.71	165.46	CLEBURNE PATHOLOGY,PA	J078004.04214.1

100840	12/08/2014	0100-5610-54210-LE	64.42	165.46	CLEBURNE PATHOLOGY,PA	J078004.04214.1
100841	12/08/2014	8400-4060-53170-GG	656.36	656.36	CLEBURNE RV SERVICE CENTER	7451
100842	12/08/2014	0180-6150-54640-HS	51.09	51.09	CLEBURNE WELDING and INDUSTRIAL SUPPLY	345793
100843	12/08/2014	0100-4340-51150-AJ	174.40	174.40	CLEVELAND DAVID JUDGE	VISITING JUDGE DC
100844	12/08/2014	0180-6150-53320-HS	1,701.00	2,322.20	CONTECH CONSTRUCTION PRODUCTS INC	IN00148067
100844	12/08/2014	0180-6150-53320-HS	421.20	2,322.20	CONTECH CONSTRUCTION PRODUCTS INC	IN00148067
100844	12/08/2014	0180-6150-53320-HS	200.00	2,322.20	CONTECH CONSTRUCTION PRODUCTS INC	IN00148067
100845	12/08/2014	0190-5240-54400-GG	43.17	43.17	CULLIGAN	862726
100846	12/08/2014	0100-4360-55830-AJ	250.00	2,050.00	CURT KRUM	CT APPT 120814
100846	12/08/2014	0100-4350-55830-AJ	250.00	2,050.00	CURT KRUM	CT APPT 120814
100846	12/08/2014	0100-4110-55820-AJ	250.00	2,050.00	CURT KRUM	CT APPT 120814
100846	12/08/2014	0100-4110-55830-AJ	700.00	2,050.00	CURT KRUM	CT APPT 120814
100846	12/08/2014	0100-4100-55830-AJ	600.00	2,050.00	CURT KRUM	CT APPT 120814
100847	12/08/2014	0100-5600-53460-LE	95.00	920.00	DARBY RICHARD E	1614
100847	12/08/2014	0100-5600-53460-LE	335.00	920.00	DARBY RICHARD E	14005817
100847	12/08/2014	0100-5600-53460-LE	240.00	920.00	DARBY RICHARD E	1611
100847	12/08/2014	0100-5600-53460-LE	155.00	920.00	DARBY RICHARD E	1612
100847	12/08/2014	0100-5600-53460-LE	95.00	920.00	DARBY RICHARD E	1613
100848	12/08/2014	0100-4030-54101-GG	31.47	31.47	DAVIS	R113014DAVIS
100849	12/08/2014	1110-6800-59160-LE	51.05	57.00	DEALERS ELECTRICAL SUPPLY	2227511-00
100849	12/08/2014	1110-6800-59160-LE	5.95	57.00	DEALERS ELECTRICAL SUPPLY	2227511-00
100850	12/08/2014	0100-4550-53110-AJ	20.00	20.00	DEBBIE RICE JOHNSON COUNTY TREASURER	11/24/14 COUNTERFEI
100851	12/08/2014	0750-4090-56510-GG	4,924.02	6,289.02	DELL MARKETING L P	XJKFPC1X1
100851	12/08/2014	0100-4090-58001-GG	965.00	6,289.02	DELL MARKETING L P	XJKKMT5W4
100851	12/08/2014	0100-4090-58001-GG	400.00	6,289.02	DELL MARKETING L P	XJKKMT5W4
100852	12/08/2014	0150-6120-54200-HS	1.12	3,276.94	DEPARTMENT OF INFORMATION RESOURCES	10.31.14 DIR BILL
100852	12/08/2014	0160-6130-54200-HS	0.29	3,276.94	DEPARTMENT OF INFORMATION RESOURCES	10.31.14 DIR BILL
100852	12/08/2014	0170-6140-54200-HS	0.29	3,276.94	DEPARTMENT OF INFORMATION RESOURCES	10.31.14 DIR BILL
100852	12/08/2014	0180-6150-54200-HS	1.65	3,276.94	DEPARTMENT OF INFORMATION RESOURCES	10.31.14 DIR BILL
100852	12/08/2014	9220-5710-54270-AJ	0.36	3,276.94	DEPARTMENT OF INFORMATION RESOURCES	10.31.14 DIR BILL
100852	12/08/2014	1110-6800-54200-LE	3.08	3,276.94	DEPARTMENT OF INFORMATION RESOURCES	10.31.14 DIR BILL
100852	12/08/2014	0100-5100-54200-GG	3,119.98	3,276.94	DEPARTMENT OF INFORMATION RESOURCES	10.31.14 DIR BILL
100852	12/08/2014	0100-5600-54200-LE	46.13	3,276.94	DEPARTMENT OF INFORMATION RESOURCES	10.31.14 DIR BILL
100852	12/08/2014	0100-5610-54200-LE	100.99	3,276.94	DEPARTMENT OF INFORMATION RESOURCES	10.31.14 DIR BILL
100852	12/08/2014	0100-5700-54200-AJ	3.05	3,276.94	DEPARTMENT OF INFORMATION RESOURCES	10.31.14 DIR BILL
100853	12/08/2014	0970-0000-21131-00	750.00	750.00	DFW WASTE OIL SERVICE INC	082058 REFUND
100854	12/08/2014	0100-4090-58001-GG	39.99	79.98	DIVIDIA TECHNOLOGIES LLC	23876
100854	12/08/2014	0100-4090-58001-GG	39.99	79.98	DIVIDIA TECHNOLOGIES LLC	24179
100855	12/08/2014	0750-5600-56530-LE	28,286.16	28,286.16	DODGE CITY OF MCKINNEY	4J421510
100856	12/08/2014	0100-4110-55830-AJ	250.00	2,050.00	DRIVER TONI	CT APPT 120814

100856	12/08/2014	0100-4110-55830-AJ	500.00	2,050.00	DRIVER TONI	CT APPT 120814
100856	12/08/2014	0100-4100-55830-AJ	250.00	2,050.00	DRIVER TONI	CT APPT 120814
100856	12/08/2014	0100-4110-55830-AJ	300.00	2,050.00	DRIVER TONI	CT APPT 120814
100856	12/08/2014	0100-4360-55830-AJ	250.00	2,050.00	DRIVER TONI	CT APPT 120814
100856	12/08/2014	0100-4360-55830-AJ	250.00	2,050.00	DRIVER TONI	CT APPT 120814
100856	12/08/2014	0100-4360-55830-AJ	250.00	2,050.00	DRIVER TONI	CT APPT 120814
100857	12/08/2014	0190-5222-53520-GG	595.62	595.62	DUGGER ELECTRIC	26746
100858	12/08/2014	0100-5100-54350-GG	1,000.00	1,000.00	DWIGHT ALLEN HINES II	NOVEMBER 2014
100859	12/08/2014	0100-4070-53300-GG	44.59	44.59	ELLIOTT ELECTRIC SUPPLY	116-28121-01
100860	12/08/2014	0190-5200-53520-GG	160.00	360.00	ENVIROMATIC SYSTEMS OF FT WORTH INC	8940
100860	12/08/2014	0190-5220-53520-GG	200.00	360.00	ENVIROMATIC SYSTEMS OF FT WORTH INC	8892
100861	12/08/2014	0100-5600-54000-LE	94.00	94.00	FAMILY MEDICINE ASSOCIATES PA	230750
100862	12/08/2014	0150-6120-53300-HS	14.27	154.20	FASTENAL COMPANY	TXCLE122987
100862	12/08/2014	0150-6120-53300-HS	48.16	154.20	FASTENAL COMPANY	TXCLE122912
100862	12/08/2014	0170-6140-53300-HS	30.27	154.20	FASTENAL COMPANY	TXMAN80127
100862	12/08/2014	0150-6120-53300-HS	61.50	154.20	FASTENAL COMPANY	TXCLE123009
100863	12/08/2014	0100-5600-53110-LE	4,019.94	24,808.92	GALL S INC	002703922
100863	12/08/2014	0100-5600-53110-LE	2,189.97	24,808.92	GALL S INC	002703922
100863	12/08/2014	0100-5600-53110-LE	2,399.97	24,808.92	GALL S INC	002703922
100863	12/08/2014	0100-5600-53110-LE	9,408.00	24,808.92	GALL S INC	002703922
100863	12/08/2014	0100-5600-53330-LE	188.97	24,808.92	GALL S INC	002720807
100863	12/08/2014	0100-5600-53330-LE	36.99	24,808.92	GALL S INC	002720774
100863	12/08/2014	0100-5600-53330-LE	101.98	24,808.92	GALL S INC	002720684
100863	12/08/2014	0100-5600-53330-LE	119.97	24,808.92	GALL S INC	002720673
100863	12/08/2014	0100-5600-53330-LE	36.99	24,808.92	GALL S INC	002708999
100863	12/08/2014	0100-5600-53330-LE	239.94	24,808.92	GALL S INC	002708300
100863	12/08/2014	0100-5600-53330-LE	69.98	24,808.92	GALL S INC	002708235
100863	12/08/2014	0100-5600-53330-LE	219.95	24,808.92	GALL S INC	002716137
100863	12/08/2014	0100-5600-53330-LE	63.98	24,808.92	GALL S INC	002715670
100863	12/08/2014	0100-5600-53330-LE	36.99	24,808.92	GALL S INC	002715461
100863	12/08/2014	0100-5600-53330-LE	26.99	24,808.92	GALL S INC	002723330
100863	12/08/2014	0100-5600-53330-LE	20.50	24,808.92	GALL S INC	002723329
100863	12/08/2014	0100-5600-53330-LE	70.49	24,808.92	GALL S INC	002723328
100863	12/08/2014	0100-5600-53330-LE	87.98	24,808.92	GALL S INC	002723327
100863	12/08/2014	0100-5600-53330-LE	36.99	24,808.92	GALL S INC	002721192
100863	12/08/2014	0100-5600-53330-LE	158.74	24,808.92	GALL S INC	002720872
100863	12/08/2014	0100-5600-53330-LE	129.48	24,808.92	GALL S INC	002720871
100863	12/08/2014	0100-5600-53330-LE	426.27	24,808.92	GALL S INC	002720870
100863	12/08/2014	0100-5600-53330-LE	31.99	24,808.92	GALL S INC	002674203
100863	12/08/2014	0100-5600-53330-LE	177.96	24,808.92	GALL S INC	002698632

100863	12/08/2014	0100-5600-53330-LE	69.98	24,808.92	GALL S INC	002705648
100863	12/08/2014	0100-5600-53330-LE	36.99	24,808.92	GALL S INC	002691664
100863	12/08/2014	0100-5600-53330-LE	73.98	24,808.92	GALL S INC	002691798
100863	12/08/2014	0100-5600-53330-LE	63.98	24,808.92	GALL S INC	002691709
100863	12/08/2014	0100-5600-53330-LE	244.70	24,808.92	GALL S INC	002705643
100863	12/08/2014	0100-5600-53330-LE	54.99	24,808.92	GALL S INC	002705363
100863	12/08/2014	0100-5600-53330-LE	169.95	24,808.92	GALL S INC	002700269
100863	12/08/2014	0100-5600-53330-LE	62.99	24,808.92	GALL S INC	002699717
100863	12/08/2014	0100-5600-53330-LE	43.99	24,808.92	GALL S INC	002699653
100863	12/08/2014	0100-5600-53330-LE	69.98	24,808.92	GALL S INC	002698649
100863	12/08/2014	0100-5600-53330-LE	77.99	24,808.92	GALL S INC	002698631
100863	12/08/2014	0100-5600-53330-LE	108.47	24,808.92	GALL S INC	002698625
100863	12/08/2014	0100-5600-53330-LE	26.99	24,808.92	GALL S INC	002694416
100863	12/08/2014	0100-5600-53330-LE	26.99	24,808.92	GALL S INC	002694410
100863	12/08/2014	0100-5600-53330-LE	26.99	24,808.92	GALL S INC	002694375
100863	12/08/2014	0100-5600-53330-LE	26.99	24,808.92	GALL S INC	002694367
100863	12/08/2014	0100-5600-53330-LE	26.99	24,808.92	GALL S INC	002694355
100863	12/08/2014	0100-5600-53330-LE	26.99	24,808.92	GALL S INC	002694310
100863	12/08/2014	8400-4060-53170-GG	103.20	24,808.92	GALL S INC	002695131
100863	12/08/2014	8400-4060-53170-GG	46.80	24,808.92	GALL S INC	002667588
100863	12/08/2014	8400-4060-53170-GG	127.99	24,808.92	GALL S INC	002652791
100863	12/08/2014	8400-4060-53170-GG	156.80	24,808.92	GALL S INC	002656376
100863	12/08/2014	0100-5600-53910-LE	244.95	24,808.92	GALL S INC	002758751
100863	12/08/2014	0100-5600-53910-LE	149.99	24,808.92	GALL S INC	002758751
100863	12/08/2014	0100-5600-53100-LE	15.00	24,808.92	GALL S INC	002758751
100863	12/08/2014	0100-5600-53330-LE	154.96	24,808.92	GALL S INC	002705696
100863	12/08/2014	0100-5600-53330-LE	69.98	24,808.92	GALL S INC	002726791
100863	12/08/2014	0100-5600-53330-LE	39.99	24,808.92	GALL S INC	002726816
100863	12/08/2014	0100-5600-53330-LE	43.99	24,808.92	GALL S INC	002738153
100863	12/08/2014	0100-5600-53330-LE	77.99	24,808.92	GALL S INC	002737956
100863	12/08/2014	0100-5600-53330-LE	43.99	24,808.92	GALL S INC	002738073
100863	12/08/2014	0100-5600-53330-LE	119.97	24,808.92	GALL S INC	002729440
100863	12/08/2014	0100-5600-53330-LE	198.22	24,808.92	GALL S INC	002749038
100863	12/08/2014	0100-5600-53330-LE	159.99	24,808.92	GALL S INC	002758345
100863	12/08/2014	0100-5600-53330-LE	131.97	24,808.92	GALL S INC	002755355
100863	12/08/2014	0100-5600-53330-LE	54.24	24,808.92	GALL S INC	002755326
100863	12/08/2014	0100-5600-53330-LE	33.99	24,808.92	GALL S INC	002740125
100863	12/08/2014	0100-5600-53330-LE	92.49	24,808.92	GALL S INC	002749034
100863	12/08/2014	0100-5600-53330-LE	294.19	24,808.92	GALL S INC	002748639
100863	12/08/2014	0100-5600-53330-LE	39.99	24,808.92	GALL S INC	002747409

100863	12/08/2014	0100-5530-53110-LE	144.99	24,808.92	GALL S INC	002621711
100863	12/08/2014	0100-5530-53110-LE	3.19	24,808.92	GALL S INC	002621711
100863	12/08/2014	0100-5530-53110-LE	199.99	24,808.92	GALL S INC	002601663
100863	12/08/2014	0100-5530-53110-LE	118.99	24,808.92	GALL S INC	002601663
100863	12/08/2014	0100-5530-53110-LE	55.99	24,808.92	GALL S INC	002601663
100863	12/08/2014	0100-5530-53110-LE	41.60	24,808.92	GALL S INC	002601663
100863	12/08/2014	0100-5530-53110-LE	22.50	24,808.92	GALL S INC	002601663
100863	12/08/2014	0100-5530-53110-LE	9.67	24,808.92	GALL S INC	002601663
100863	12/08/2014	0100-5530-53110-LE	59.19	24,808.92	GALL S INC	002601664
100863	12/08/2014	0100-5530-53110-LE	1.30	24,808.92	GALL S INC	002601664
100863	12/08/2014	0100-5530-53110-LE	38.39	24,808.92	GALL S INC	002725539
100863	12/08/2014	0100-5530-53110-LE	0.84	24,808.92	GALL S INC	002725539
100863	12/08/2014	0100-5530-53330-LE	71.92	24,808.92	GALL S INC	002666181
100863	12/08/2014	0100-5530-53100-LE	6.67	24,808.92	GALL S INC	002666181
100863	12/08/2014	0100-5530-53330-LE	35.96	24,808.92	GALL S INC	002723888
100863	12/08/2014	0100-5530-53330-LE	3.33	24,808.92	GALL S INC	002723888
100863	12/08/2014	0100-5500-53330-LE	47.97	24,808.92	GALL S INC	002737487
100863	12/08/2014	0100-5500-53330-LE	4.81	24,808.92	GALL S INC	002737487
100864	12/08/2014	0100-4350-55840-AJ	337.50	476.38	GREEN & ASSOCIATES	641
100864	12/08/2014	0100-4350-55840-AJ	138.88	476.38	GREEN & ASSOCIATES	641
100865	12/08/2014	0100-5500-53330-LE	75.90	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053599
100865	12/08/2014	0100-5500-53330-LE	105.95	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053599
100865	12/08/2014	0100-5500-53330-LE	69.90	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	054338
100865	12/08/2014	0100-5500-53330-LE	16.00	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	054338
100865	12/08/2014	0100-5500-53330-LE	9.00	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	054338
100865	12/08/2014	0100-5500-53330-LE	20.00	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	054338
100865	12/08/2014	0100-5500-53330-LE	98.85	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	054339
100865	12/08/2014	0100-5500-53330-LE	24.00	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	054339
100865	12/08/2014	0100-5500-53330-LE	13.50	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	054339
100865	12/08/2014	0100-5500-53330-LE	30.00	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	054339
100865	12/08/2014	0100-5500-53330-LE	75.90	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053604
100865	12/08/2014	0100-5500-53330-LE	113.85	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053606
100865	12/08/2014	0100-5500-53330-LE	140.80	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053606
100865	12/08/2014	0100-5500-53330-LE	4.95	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053606
100865	12/08/2014	0100-5500-53330-LE	39.04	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053606
100865	12/08/2014	0100-5500-53330-LE	105.95	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053606
100865	12/08/2014	0100-5500-53330-LE	21.95	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053606
100865	12/08/2014	0100-5500-53330-LE	39.95	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053606
100865	12/08/2014	0100-5500-53330-LE	25.95	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053606
100865	12/08/2014	0100-5500-53330-LE	17.95	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053606

100865	12/08/2014	0100-5500-53330-LE	29.95	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053606
100865	12/08/2014	0100-5500-53330-LE	11.95	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053606
100865	12/08/2014	0100-5500-53330-LE	15.95	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053606
100865	12/08/2014	0100-5500-53330-LE	9.95	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053606
100865	12/08/2014	0100-5500-53330-LE	25.95	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053606
100865	12/08/2014	0100-5500-53330-LE	27.90	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053621
100865	12/08/2014	0100-5500-53330-LE	16.00	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053621
100865	12/08/2014	0100-5500-53330-LE	8.00	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053122
100865	12/08/2014	0100-5500-53330-LE	4.50	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053122
100865	12/08/2014	0100-5500-53330-LE	10.00	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053122
100866	12/08/2014	0100-5100-54000-GG	3,333.33	3,333.33	HOLMES MURPHY and ASSOCIATES INC	299613
100867	12/08/2014	0100-5600-54500-LE	530.43	530.43	HOPPS AUTOMOTIVE AND TOWING	5558
100868	12/08/2014	0100-4360-55830-AJ	250.00	1,050.00	HOUSTON DAVID E	CT APPT 120814
100868	12/08/2014	0100-4100-55810-AJ	250.00	1,050.00	HOUSTON DAVID E	CT APPT 120814
100868	12/08/2014	0100-4370-55830-AJ	250.00	1,050.00	HOUSTON DAVID E	CT APPT 120814
100868	12/08/2014	0100-4350-55800-AJ	300.00	1,050.00	HOUSTON DAVID E	CT APPT 120814
100869	12/08/2014	0180-6150-54000-HS	293.03	293.03	IESI TURKEY CREEK LANDFILL	1201831524
100870	12/08/2014	0100-5610-54210-LE	2,906.45	2,906.45	IHS PHARMACY INDEPEDENT HEALTH SERVICES	OCT2011-APR2012
100871	12/08/2014	0100-5600-54000-LE	700.00	700.00	INMATE SERVICES CORP	17556
100872	12/08/2014	0100-4760-53120-LE	124.00	248.00	JAMES PUBLISHING INC	71855
100872	12/08/2014	0100-4350-53120-AJ	124.00	248.00	JAMES PUBLISHING INC	71584
100873	12/08/2014	0160-6130-53520-HS	500.00	1,400.00	JOHNNY MILLER	100
100873	12/08/2014	0160-6130-53520-HS	300.00	1,400.00	JOHNNY MILLER	100
100873	12/08/2014	0160-6130-53520-HS	600.00	1,400.00	JOHNNY MILLER	100
100875	12/08/2014	0180-6150-54400-HS	99.07	99.07	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	04005096 10/14
100876	12/08/2014	0100-4360-53120-AJ	102.00	679.20	JONES MCCLURE PUBLISHING INC	100389484
100876	12/08/2014	0100-4370-53120-AJ	238.10	679.20	JONES MCCLURE PUBLISHING INC	100390018
100876	12/08/2014	0100-4370-53120-AJ	238.10	679.20	JONES MCCLURE PUBLISHING INC	100390027
100876	12/08/2014	0100-4370-53120-AJ	101.00	679.20	JONES MCCLURE PUBLISHING INC	100390019
100877	12/08/2014	0100-4110-53120-AJ	188.00	199.00	JONES MCCLURE PUBLISHING INC	100388527
100877	12/08/2014	0100-4110-53120-AJ	11.00	199.00	JONES MCCLURE PUBLISHING INC	100388527
100878	12/08/2014	0100-5100-54900-GG	200.00	200.00	JUDY DAVIS	11/27-28/14 JD
100879	12/08/2014	0100-5100-54000-GG	1,232.00	2,816.00	JUSTICE BENEFITS INC	200410466
100879	12/08/2014	0100-5100-54000-GG	1,584.00	2,816.00	JUSTICE BENEFITS INC	200410466
100880	12/08/2014	0970-0000-21131-00	3,445.00	3,445.00	KATHY HERRERA - REPUBLIC SERVICES	99181
100881	12/08/2014	0100-5500-53110-LE	25.00	2,067.28	KMP GRAPHICS	308687
100881	12/08/2014	0100-5600-54500-LE	453.64	2,067.28	KMP GRAPHICS	308734
100881	12/08/2014	0100-5600-54500-LE	453.64	2,067.28	KMP GRAPHICS	308740
100881	12/08/2014	0170-6140-53360-HS	204.00	2,067.28	KMP GRAPHICS	308728
100881	12/08/2014	0170-6140-53360-HS	204.00	2,067.28	KMP GRAPHICS	308728



100881	12/08/2014	0170-6140-53360-HS	102.00	2,067.28	KMP GRAPHICS	308728
100881	12/08/2014	0100-5600-54500-LE	625.00	2,067.28	KMP GRAPHICS	308743
100882	12/08/2014	0100-4030-53110-GG	845.00	859.45	KOBI S CORP	1415-11031
100882	12/08/2014	0100-4030-53110-GG	14.45	859.45	KOBI S CORP	1415-11031
100883	12/08/2014	0100-5600-54500-LE	92.45	226.85	KWIK KAR OIL and LUBE COPR	11923
100883	12/08/2014	0100-5600-54500-LE	40.95	226.85	KWIK KAR OIL and LUBE COPR	11929
100883	12/08/2014	9220-5750-52100-AJ	53.95	226.85	KWIK KAR OIL and LUBE COPR	11937
100883	12/08/2014	0100-5600-54500-LE	39.50	226.85	KWIK KAR OIL and LUBE COPR	11943
100884	12/08/2014	9020-5921-54311-AJ	2,700.00	2,700.00	LACKEY ROBERT D	NOV BILLING
100885	12/08/2014	0150-6120-53360-HS	580.00	630.00	LAIRD PLASTIC	4447172
100885	12/08/2014	0150-6120-53360-HS	50.00	630.00	LAIRD PLASTIC	4447172
100886	12/08/2014	0100-4990-53100-GG	893.79	2,636.65	LASER PRINTERS and MAILING SERVICE LLC	84768
100886	12/08/2014	0100-4990-53140-GG	323.27	2,636.65	LASER PRINTERS and MAILING SERVICE LLC	84768
100886	12/08/2014	0100-4990-53100-GG	242.70	2,636.65	LASER PRINTERS and MAILING SERVICE LLC	84931
100886	12/08/2014	0100-4990-53140-GG	433.98	2,636.65	LASER PRINTERS and MAILING SERVICE LLC	84931
100886	12/08/2014	0100-4990-53100-GG	148.67	2,636.65	LASER PRINTERS and MAILING SERVICE LLC	85038
100886	12/08/2014	0100-4990-53140-GG	276.86	2,636.65	LASER PRINTERS and MAILING SERVICE LLC	85038
100886	12/08/2014	0100-4990-53100-GG	103.51	2,636.65	LASER PRINTERS and MAILING SERVICE LLC	85308
100886	12/08/2014	0100-4990-53140-GG	213.87	2,636.65	LASER PRINTERS and MAILING SERVICE LLC	85308
100887	12/08/2014	0100-4110-55830-AJ	250.00	1,800.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 120814
100887	12/08/2014	0100-4110-55820-AJ	250.00	1,800.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 120814
100887	12/08/2014	0100-4370-55800-AJ	450.00	1,800.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 120814
100887	12/08/2014	0100-4370-55810-AJ	150.00	1,800.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 120814
100887	12/08/2014	0100-4370-55800-AJ	350.00	1,800.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 120814
100887	12/08/2014	0100-4370-55800-AJ	350.00	1,800.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 120814
100888	12/08/2014	0100-4070-53330-GG	189.98	659.96	LEE S SADDLE and TACK WESTERN WEAR	6611
100888	12/08/2014	0100-4070-53330-GG	84.99	659.96	LEE S SADDLE and TACK WESTERN WEAR	6611
100888	12/08/2014	0100-4070-53330-GG	84.99	659.96	LEE S SADDLE and TACK WESTERN WEAR	6623
100888	12/08/2014	0160-6130-53330-HS	160.00	659.96	LEE S SADDLE and TACK WESTERN WEAR	6565
100888	12/08/2014	0160-6130-53330-HS	140.00	659.96	LEE S SADDLE and TACK WESTERN WEAR	6565
100889	12/08/2014	0100-4370-55800-AJ	350.00	350.00	LELAND A REINHARD P C	CT APPT 120814
100890	12/08/2014	0100-4990-54100-GG	544.54	544.54	Leonard	R111914LEONARD
100891	12/08/2014	1110-6800-53370-LE	300.00	300.00	LILLY DONNA	11/07-26/14 DL
100892	12/08/2014	0100-5900-54500-AJ	18.85	88.25	LONE STAR CAR WASH and FAST LUBE	271108-
100892	12/08/2014	0100-4070-54500-GG	56.45	88.25	LONE STAR CAR WASH and FAST LUBE	273120
100892	12/08/2014	0100-4070-54500-GG	12.95	88.25	LONE STAR CAR WASH and FAST LUBE	272337
100893	12/08/2014	0100-5610-53300-LE	8.20	23.70	LONESTAR RANCH and OUTDOORS	3052258
100893	12/08/2014	0160-6130-53360-HS	15.50	23.70	LONESTAR RANCH and OUTDOORS	305295
100894	12/08/2014	0160-6130-53330-HS	315.00	315.00	MALLORY WESTERN and LEATHER	9114
100895	12/08/2014	0100-4050-53120-GG	288.31	576.62	MATTHEW BENDER & CO INC	65835484

100895	12/08/2014	0100-4050-53120-GG	288.31	576.62	MATTHEW BENDER & CO INC	65835492
100896	12/08/2014	0100-4080-54100-GG	69.00	69.00	MCBROOM RALPH	R110514RMCBROOM
100897	12/08/2014	0100-5600-53300-LE	37.80	71.34	MCCOY'S BUILDING SUPPLY CENTER 52	5222232
100897	12/08/2014	0100-5600-53300-LE	33.54	71.34	MCCOY'S BUILDING SUPPLY CENTER 52	5222133
100898	12/08/2014	0160-6130-53360-HS	147.73	147.73	MCCOY'S BUILDING SUPPLY CENTER 52	5222253
100899	12/08/2014	0180-6150-53300-HS	8.58	33.92	MCCOY'S BUILDING SUPPLY CENTER 52	5222105
100899	12/08/2014	0180-6150-53300-HS	25.34	33.92	MCCOY'S BUILDING SUPPLY CENTER 52	5222230
100900	12/08/2014	0160-6130-54500-HS	98.40	220.22	MHC KENWORTH FORT WORTH	T00615600571589
100900	12/08/2014	0160-6130-54500-HS	39.04	220.22	MHC KENWORTH FORT WORTH	T00615600571589
100900	12/08/2014	0160-6130-54500-HS	82.78	220.22	MHC KENWORTH FORT WORTH	T00615600571589
100901	12/08/2014	0180-6150-53500-HS	25.00	50.00	MID CITIES PEST CONTROL INC CORP	280399
100901	12/08/2014	0160-6130-54400-HS	25.00	50.00	MID CITIES PEST CONTROL INC CORP	281007
100902	12/08/2014	0100-5610-54210-LE	33.27	42.36	MILAM MARY MD PA	J049868.04134.8
100902	12/08/2014	0100-5610-54210-LE	8.91	42.36	MILAM MARY MD PA	J049868.04134.8
100902	12/08/2014	0100-5610-54210-LE	0.18	42.36	MILAM MARY MD PA	J049868.04134.8
100903	12/08/2014	9220-5710-54101-AJ	462.00	462.00	Morris Randall	R112414RANDALL
100904	12/08/2014	0100-4060-58000-PH	142,770.72	142,770.72	MOTOROLA SOLUTIONS	78284333
100905	12/08/2014	0190-5290-54400-GG	2,355.70	2,355.70	MP2 ENERGY TEXAS LLC	1057120
100906	12/08/2014	0100-4090-54001-GG	3,390.00	3,390.00	MSGOVERN HARRIS COMPUTER SYSTEMS INC	CT1430506
100907	12/08/2014	0170-6140-54500-HS	-68.14	416.54	NAPA AUTO PARTS	040447
100907	12/08/2014	0170-6140-54500-HS	38.66	416.54	NAPA AUTO PARTS	040448
100907	12/08/2014	0170-6140-54500-HS	67.53	416.54	NAPA AUTO PARTS	040448
100907	12/08/2014	0170-6140-54500-HS	19.84	416.54	NAPA AUTO PARTS	040448
100907	12/08/2014	0170-6140-54500-HS	50.24	416.54	NAPA AUTO PARTS	040448
100907	12/08/2014	0170-6140-54500-HS	27.06	416.54	NAPA AUTO PARTS	040448
100907	12/08/2014	0170-6140-54500-HS	38.34	416.54	NAPA AUTO PARTS	040448
100907	12/08/2014	0170-6140-54500-HS	19.15	416.54	NAPA AUTO PARTS	040448
100907	12/08/2014	0170-6140-54500-HS	54.13	416.54	NAPA AUTO PARTS	040448
100907	12/08/2014	0170-6140-54500-HS	47.26	416.54	NAPA AUTO PARTS	040448
100907	12/08/2014	0150-6120-54500-HS	112.85	416.54	NAPA AUTO PARTS	232215
100907	12/08/2014	0150-6120-54500-HS	9.62	416.54	NAPA AUTO PARTS	232415
100908	12/08/2014	0100-4110-54100-AJ	3,000.00	3,000.00	NATIONAL CENTER FOR STATE COURTS	012015ISREG
100909	12/08/2014	0100-4360-53025-AJ	250.00	250.00	Neill	R111914NEIL
100910	12/08/2014	0100-5610-54210-LE	176.83	176.83	NORTHSTAR ANESTHESIA PA	J086498.01942.1
100911	12/08/2014	0100-4550-53110-AJ	18.59	8,744.41	OFFICE DEPOT	739338946001
100911	12/08/2014	0100-4550-53110-AJ	25.98	8,744.41	OFFICE DEPOT	739338947001
100911	12/08/2014	1110-6800-53110-LE	74.95	8,744.41	OFFICE DEPOT	739202691001
100911	12/08/2014	1110-6800-53110-LE	34.00	8,744.41	OFFICE DEPOT	739202692001
100911	12/08/2014	0100-5600-53110-LE	60.57	8,744.41	OFFICE DEPOT	736813167001
100911	12/08/2014	0100-4070-53110-GG	7.40	8,744.41	OFFICE DEPOT	739430940001

100911	12/08/2014	0100-4070-53110-GG	114.80	8,744.41	OFFICE DEPOT	739430940001
100911	12/08/2014	0100-4760-53110-LE	22.99	8,744.41	OFFICE DEPOT	738943670001
100911	12/08/2014	0100-4760-53110-LE	47.96	8,744.41	OFFICE DEPOT	738943670001
100911	12/08/2014	0100-4760-53110-LE	5.04	8,744.41	OFFICE DEPOT	738943670001
100911	12/08/2014	0100-4760-53110-LE	9.80	8,744.41	OFFICE DEPOT	738943670001
100911	12/08/2014	0100-4760-53110-LE	4.41	8,744.41	OFFICE DEPOT	738943670001
100911	12/08/2014	0100-4760-53110-LE	4.65	8,744.41	OFFICE DEPOT	738943670001
100911	12/08/2014	0100-4760-53110-LE	127.80	8,744.41	OFFICE DEPOT	738943670001
100911	12/08/2014	0100-4760-53110-LE	54.99	8,744.41	OFFICE DEPOT	738943670001
100911	12/08/2014	0100-4500-53110-AJ	28.70	8,744.41	OFFICE DEPOT	737073030001
100911	12/08/2014	0100-4500-53110-AJ	55.19	8,744.41	OFFICE DEPOT	737073030001
100911	12/08/2014	0100-4500-53110-AJ	19.99	8,744.41	OFFICE DEPOT	737073030001
100911	12/08/2014	0100-4500-53110-AJ	14.54	8,744.41	OFFICE DEPOT	737073030001
100911	12/08/2014	0100-4500-53110-AJ	9.87	8,744.41	OFFICE DEPOT	737073030001
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100911	12/08/2014	0100-4500-53110-AJ	22.74	8,744.41	OFFICE DEPOT	737073030001
100911	12/08/2014	0100-4500-53110-AJ	22.74	8,744.41	OFFICE DEPOT	737073030001
100911	12/08/2014	0100-4500-53110-AJ	30.36	8,744.41	OFFICE DEPOT	737073030001
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100911	12/08/2014	0100-4500-53110-AJ	32.97	8,744.41	OFFICE DEPOT	737073030001
100911	12/08/2014	0100-4500-53110-AJ	1.10	8,744.41	OFFICE DEPOT	737073030001
100911	12/08/2014	0100-4500-53110-AJ	9.15	8,744.41	OFFICE DEPOT	737073030001
100911	12/08/2014	0100-4500-53110-AJ	22.05	8,744.41	OFFICE DEPOT	737073030001
100911	12/08/2014	0100-4500-53110-AJ	6.80	8,744.41	OFFICE DEPOT	737073030001
100911	12/08/2014	0100-4500-53110-AJ	77.69	8,744.41	OFFICE DEPOT	737073030001
100911	12/08/2014	0100-4500-53110-AJ	1.68	8,744.41	OFFICE DEPOT	737073293001
100911	12/08/2014	0120-5100-53110-AJ	267.02	8,744.41	OFFICE DEPOT	739501606001
100911	12/08/2014	0120-5100-53110-AJ	10.60	8,744.41	OFFICE DEPOT	739501606001
100911	12/08/2014	0120-5100-53110-AJ	6.80	8,744.41	OFFICE DEPOT	739501606001
100911	12/08/2014	0100-4030-53110-GG	13.95	8,744.41	OFFICE DEPOT	739416888001
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100911	12/08/2014	0100-4030-53110-GG	108.99	8,744.41	OFFICE DEPOT	738911623001
100911	12/08/2014	0100-4550-53110-AJ	3.98	8,744.41	OFFICE DEPOT	739338726001
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100911	12/08/2014	0100-4550-53110-AJ	10.43	8,744.41	OFFICE DEPOT	739338726001
100911	12/08/2014	0100-4550-53110-AJ	5.95	8,744.41	OFFICE DEPOT	739338726001

100911	12/08/2014	0100-4550-53110-AJ	8.84	8,744.41	OFFICE DEPOT	739338726001
100911	12/08/2014	0100-4550-53110-AJ	12.99	8,744.41	OFFICE DEPOT	739338726001
100911	12/08/2014	0100-5530-53110-LE	5.87	8,744.41	OFFICE DEPOT	739500224001
100911	12/08/2014	0100-5530-53110-LE	0.63	8,744.41	OFFICE DEPOT	739500224001
100911	12/08/2014	0100-5530-53110-LE	17.99	8,744.41	OFFICE DEPOT	739500224001
100911	12/08/2014	0100-5530-53110-LE	10.99	8,744.41	OFFICE DEPOT	739500224001
100911	12/08/2014	0100-5530-53110-LE	79.96	8,744.41	OFFICE DEPOT	739500224001
100911	12/08/2014	0100-4990-53110-GG	60.06	8,744.41	OFFICE DEPOT	738717260001
100911	12/08/2014	0100-4990-53110-GG	185.61	8,744.41	OFFICE DEPOT	738717260001
100911	12/08/2014	0100-4990-53110-GG	3.52	8,744.41	OFFICE DEPOT	738717260001
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100911	12/08/2014	9220-5740-53150-AJ	36.56	8,744.41	OFFICE DEPOT	739015132001
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100911	12/08/2014	9220-5740-53150-AJ	59.98	8,744.41	OFFICE DEPOT	739015132001
100911	12/08/2014	0100-5700-53350-AJ	9.99	8,744.41	OFFICE DEPOT	739015132001
100911	12/08/2014	0190-5200-53350-GG	154.90	8,744.41	OFFICE DEPOT	740923778001
100911	12/08/2014	0100-4030-53110-GG	19.04	8,744.41	OFFICE DEPOT	740421618001
100911	12/08/2014	0100-4950-53110-FN	4.37	8,744.41	OFFICE DEPOT	740644718001
100911	12/08/2014	0100-4950-53110-FN	5.29	8,744.41	OFFICE DEPOT	740644718001
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100911	12/08/2014	0100-4030-53110-GG	22.12	8,744.41	OFFICE DEPOT	739320836001
100911	12/08/2014	0100-4030-53110-GG	35.97	8,744.41	OFFICE DEPOT	739320836001
100911	12/08/2014	0100-4030-53110-GG	6.90	8,744.41	OFFICE DEPOT	739320836001
100911	12/08/2014	0100-4030-53110-GG	27.98	8,744.41	OFFICE DEPOT	739320836001
100911	12/08/2014	0100-4030-53110-GG	8.36	8,744.41	OFFICE DEPOT	741332422001
100911	12/08/2014	0100-4030-53110-GG	6.72	8,744.41	OFFICE DEPOT	741332422001
100911	12/08/2014	0100-4030-53110-GG	7.17	8,744.41	OFFICE DEPOT	741332422001
100911	12/08/2014	0100-4030-53110-GG	67.71	8,744.41	OFFICE DEPOT	741332422001
100911	12/08/2014	0100-4030-53110-GG	7.30	8,744.41	OFFICE DEPOT	741332422001
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100911	12/08/2014	0100-4030-53110-GG	14.50	8,744.41	OFFICE DEPOT	741332422001
100911	12/08/2014	0100-4570-53110-AJ	16.66	8,744.41	OFFICE DEPOT	741106555001
100911	12/08/2014	0100-4570-53110-AJ	22.79	8,744.41	OFFICE DEPOT	741106555001
100911	12/08/2014	0100-4570-53110-AJ	1.68	8,744.41	OFFICE DEPOT	741106555001
100911	12/08/2014	0100-5600-53110-LE	7.35	8,744.41	OFFICE DEPOT	741086084001
100911	12/08/2014	0100-5600-53110-LE	105.12	8,744.41	OFFICE DEPOT	739932893001
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100911	12/08/2014	0100-5600-53110-LE	546.75	8,744.41	OFFICE DEPOT	739932893001
100911	12/08/2014	0100-5600-53110-LE	103.30	8,744.41	OFFICE DEPOT	739932893001
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100911	12/08/2014	0100-5600-53110-LE	10.53	8,744.41	OFFICE DEPOT	739932893001
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100911	12/08/2014	0100-5600-53110-LE	8.95	8,744.41	OFFICE DEPOT	739945319001
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100911	12/08/2014	0100-5600-53110-LE	51.89	8,744.41	OFFICE DEPOT	741085977001
100911	12/08/2014	0100-5600-53110-LE	6.66	8,744.41	OFFICE DEPOT	741085977001
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100911	12/08/2014	0100-5600-53110-LE	3.91	8,744.41	OFFICE DEPOT	741085977001
100911	12/08/2014	0100-5600-53110-LE	77.88	8,744.41	OFFICE DEPOT	741085977001
100911	12/08/2014	0100-5400-53110-EL	316.20	8,744.41	OFFICE DEPOT	741170580001
100911	12/08/2014	0100-5400-53110-EL	99.99	8,744.41	OFFICE DEPOT	741170580001
100911	12/08/2014	0100-5400-53110-EL	7.32	8,744.41	OFFICE DEPOT	741170580001
100911	12/08/2014	0100-5400-53110-EL	13.99	8,744.41	OFFICE DEPOT	741170580001
100911	12/08/2014	0100-6650-53110-CN	6.85	8,744.41	OFFICE DEPOT	741511824001
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100911	12/08/2014	0100-5400-53110-EL	11.76	8,744.41	OFFICE DEPOT	741170898001
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100911	12/08/2014	0100-6650-53110-CN	1.87	8,744.41	OFFICE DEPOT	741509044001
100911	12/08/2014	0100-6650-53110-CN	7.99	8,744.41	OFFICE DEPOT	741509044001
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100911	12/08/2014	0100-6650-53110-CN	11.38	8,744.41	OFFICE DEPOT	741509044001
100911	12/08/2014	0100-4990-53110-GG	1,692.84	8,744.41	OFFICE DEPOT	739354446001
100911	12/08/2014	0100-4100-53110-AJ	24.99	8,744.41	OFFICE DEPOT	740880444001
100911	12/08/2014	0100-4100-53110-AJ	36.45	8,744.41	OFFICE DEPOT	740880028001

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100911	12/08/2014	0100-4100-53110-AJ	155.09	8,744.41	OFFICE DEPOT	740880028001
100911	12/08/2014	0100-4100-53110-AJ	70.62	8,744.41	OFFICE DEPOT	740880028001
100911	12/08/2014	0100-4100-53110-AJ	75.45	8,744.41	OFFICE DEPOT	740880028001
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100911	12/08/2014	0100-4100-53110-AJ	3.79	8,744.41	OFFICE DEPOT	740880028001
100911	12/08/2014	0100-4100-53110-AJ	0.29	8,744.41	OFFICE DEPOT	740880028001
100911	12/08/2014	0100-4100-53110-AJ	1.68	8,744.41	OFFICE DEPOT	740880028001
100911	12/08/2014	0100-4100-53110-AJ	0.85	8,744.41	OFFICE DEPOT	740880028001
100911	12/08/2014	0100-4100-53110-AJ	0.99	8,744.41	OFFICE DEPOT	740880028001
100911	12/08/2014	0100-4100-53110-AJ	1.70	8,744.41	OFFICE DEPOT	740880028001
100911	12/08/2014	0100-4100-53110-AJ	1.56	8,744.41	OFFICE DEPOT	740880028001
100911	12/08/2014	0100-4100-53110-AJ	5.84	8,744.41	OFFICE DEPOT	740880028001
100911	12/08/2014	0100-4100-53110-AJ	11.86	8,744.41	OFFICE DEPOT	740880028001
100911	12/08/2014	0100-4100-53110-AJ	17.68	8,744.41	OFFICE DEPOT	740880028001
100911	12/08/2014	0100-4100-53110-AJ	26.99	8,744.41	OFFICE DEPOT	740880028001
100911	12/08/2014	7040-5100-53110-GG	915.09	8,744.41	OFFICE DEPOT	177596
100911	12/08/2014	7040-5100-53110-GG	90.00	8,744.41	OFFICE DEPOT	177596
100912	12/08/2014	0100-4090-54600-GG	1,469.40	2,272.32	OFFICE DEPOT	735854679001
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100912	12/08/2014	0100-5510-53110-LE	3.79	2,272.32	OFFICE DEPOT	738826082001
100912	12/08/2014	0100-5510-53110-LE	159.75	2,272.32	OFFICE DEPOT	738826290001
100912	12/08/2014	0100-5510-53110-LE	55.61	2,272.32	OFFICE DEPOT	738826290001
100912	12/08/2014	0100-5510-53110-LE	54.81	2,272.32	OFFICE DEPOT	738826290001
100912	12/08/2014	0100-5510-53110-LE	54.81	2,272.32	OFFICE DEPOT	738826290001
100912	12/08/2014	0100-5510-53110-LE	54.81	2,272.32	OFFICE DEPOT	738826290001
100912	12/08/2014	0100-5510-53110-LE	82.27	2,272.32	OFFICE DEPOT	738826290001
100912	12/08/2014	0100-5510-53110-LE	70.58	2,272.32	OFFICE DEPOT	738826290001
100912	12/08/2014	0100-5510-53110-LE	16.64	2,272.32	OFFICE DEPOT	738826290001
100912	12/08/2014	0100-5510-53110-LE	114.99	2,272.32	OFFICE DEPOT	738826291001
100912	12/08/2014	0100-5900-53110-AJ	13.72	2,272.32	OFFICE DEPOT	737690422001
100912	12/08/2014	0100-5900-53110-AJ	21.42	2,272.32	OFFICE DEPOT	737690422001
100912	12/08/2014	0100-5900-53110-AJ	61.20	2,272.32	OFFICE DEPOT	737690422001
100912	12/08/2014	0100-5900-53110-AJ	0.84	2,272.32	OFFICE DEPOT	737691231001
100912	12/08/2014	0100-5900-53110-AJ	12.92	2,272.32	OFFICE DEPOT	737691233001
100913	12/08/2014	0170-6140-54500-HS	99.59	99.59	OGBURN S BRAKE and EQUIPMENT CO INC	216881
100914	12/08/2014	0100-5400-54000-EL	105.04	127.08	OZARKA	04K0123861544
100914	12/08/2014	0100-4040-53110-GG	22.04	127.08	OZARKA	04K0122241730
100915	12/08/2014	0970-0000-21131-00	321.00	321.00	PARKER BRYAN NEWTON	REFUND 99642
100916	12/08/2014	0970-0000-21620-00	265.00	265.00	PAUL CLAYTON ATTY AT LAW	D201406282 12/02/14

100917	12/08/2014	0100-4350-53025-AJ	33.00	33.00	PAUL'S DONUTS	9086-39
100918	12/08/2014	0970-0000-21610-00	1,420.00	1,420.00	PERDUE BRANDON FIELDER COLLINS and MOTT	11/01-30/14 F/SO
100919	12/08/2014	0100-4350-55840-AJ	3,000.00	3,000.00	Peters, CLPE	090914 11/24/14
100920	12/08/2014	0100-4990-53110-GG	20.00	20.00	PORTER SCOTT TAX ASSESSOR COLLECTOR	COUNTERFEIT
100921	12/08/2014	0150-6120-54640-HS	210.00	341.55	PRAXAIR DISTRIBUTION INC	51032511
100921	12/08/2014	0170-6140-54000-HS	131.55	341.55	PRAXAIR DISTRIBUTION INC	51090928
100922	12/08/2014	0100-5610-53300-LE	90.90	186.90	PRIORITY LOCK and KEY	41230
100922	12/08/2014	0100-5610-54000-LE	51.00	186.90	PRIORITY LOCK and KEY	41230
100922	12/08/2014	0100-5610-54000-LE	45.00	186.90	PRIORITY LOCK and KEY	41230
100923	12/08/2014	0190-5210-54400-GG	284.22	1,128.47	PROGRESSIVE WASTE SOLUTIONS	1201813652
100923	12/08/2014	0190-5220-54400-GG	343.66	1,128.47	PROGRESSIVE WASTE SOLUTIONS	1201813821
100923	12/08/2014	0190-5250-54400-GG	284.22	1,128.47	PROGRESSIVE WASTE SOLUTIONS	1201813657
100923	12/08/2014	0190-5290-54400-GG	216.37	1,128.47	PROGRESSIVE WASTE SOLUTIONS	1201813619
100924	12/08/2014	0100-5600-54110-LE	495.00	495.00	PUBLIC AGENCY TRAINING COUNCIL	180785
100925	12/08/2014	0100-5610-54210-LE	117.74	117.74	QUANTUM HEALTHCARE MEDICAL ASSOCIATES INC	J049868.02221.1
100926	12/08/2014	0170-6140-53340-HS	770.07	1,686.62	RATTLER ROCK INC CORP	107039
100926	12/08/2014	0170-6140-53340-HS	916.55	1,686.62	RATTLER ROCK INC CORP	106926
100927	12/08/2014	0100-4360-55830-AJ	250.00	1,250.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 120814
100927	12/08/2014	0100-4360-55830-AJ	250.00	1,250.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 120814
100927	12/08/2014	0100-4360-55830-AJ	500.00	1,250.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 120814
100927	12/08/2014	0100-4360-55830-AJ	250.00	1,250.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 120814
100928	12/08/2014	0170-6140-54500-HS	106.77	856.77	ROMCO EQUIPMENT CO	10260586
100928	12/08/2014	0160-6130-54500-HS	750.00	856.77	ROMCO EQUIPMENT CO	10260553
100929	12/08/2014	0170-6140-54500-HS	95.00	275.00	RUNNELS GLASS CO	90271
100929	12/08/2014	0100-5600-54500-LE	180.00	275.00	RUNNELS GLASS CO	90049
100930	12/08/2014	0100-5100-54900-GG	1,000.00	1,000.00	RUTH BROWN	NOVEMBER 2014 R112114SCHARNHORS T
100931	12/08/2014	0100-4080-54100-GG	336.72	336.72	SCHARNHORST	8103876416
100932	12/08/2014	0190-5290-53520-GG	795.00	795.00	SCHINDLER ELEVATOR CORPORATION	R112114SHAW
100933	12/08/2014	0100-4080-54100-GG	91.00	91.00	Shaw	1616597
100934	12/08/2014	0190-5210-53520-GG	18.05	45.15	SOLAR SUPPLY INC.	1616686
100934	12/08/2014	0190-5210-53520-GG	27.10	45.15	SOLAR SUPPLY INC.	018602
100935	12/08/2014	0180-6150-54500-HS	39.75	79.50	SOUTH MAIN AUTO SUPPLY	018606
100935	12/08/2014	0180-6150-54500-HS	39.75	79.50	SOUTH MAIN AUTO SUPPLY	3896
100936	12/08/2014	0180-6150-53330-HS	141.00	672.00	SOUTHERN STITCHES	3896
100936	12/08/2014	0180-6150-53330-HS	102.00	672.00	SOUTHERN STITCHES	3896
100936	12/08/2014	0180-6150-53330-HS	312.00	672.00	SOUTHERN STITCHES	3896
100936	12/08/2014	0180-6150-53330-HS	117.00	672.00	SOUTHERN STITCHES	3896
100937	12/08/2014	0100-5600-54450-LE	1,877.76	1,877.76	SOUTHERN TIRE MART	54209686

100938	12/08/2014	0160-6130-54500-HS	9.21	21.09	SOUTHWEST INTERNATIONAL TRUCKS INC	FP230415
100938	12/08/2014	0160-6130-54500-HS	11.88	21.09	SOUTHWEST INTERNATIONAL TRUCKS INC	FP230415
100939	12/08/2014	0100-5900-53110-AJ	39.99	173.30	SPARKLETTS: DS WATERS OF AMERICA	139324401111314
100939	12/08/2014	0190-5290-54400-GG	122.31	173.30	SPARKLETTS: DS WATERS OF AMERICA	12837781 111514
100939	12/08/2014	0190-5230-54400-GG	11.00	173.30	SPARKLETTS: DS WATERS OF AMERICA	3645808 112914
100940	12/08/2014	1110-6800-54200-LE	80.56	80.56	SPRINT	822635690-068
100941	12/08/2014	0100-5900-54100-AJ	507.00	507.00	Staples	013015STAPLES
100942	12/08/2014	0100-4500-53110-AJ	319.20	364.19	STAPLES ADVANTAGE	2348107812
100942	12/08/2014	0100-4500-53110-AJ	44.99	364.19	STAPLES ADVANTAGE	2348107812
100943	12/08/2014	0100-5600-54500-LE	1,712.75	12,676.73	SUPREME INDIANA OPERATIONS	2767382
100943	12/08/2014	0100-5600-54500-LE	638.98	12,676.73	SUPREME INDIANA OPERATIONS	2767375
100943	12/08/2014	8770-5600-56530-LE	10,325.00	12,676.73	SUPREME INDIANA OPERATIONS	2767375
100944	12/08/2014	0100-5600-53450-LE	1,177.50	1,672.75	TASER INTERNATIONAL	SI1378675
100944	12/08/2014	0100-5600-53450-LE	357.50	1,672.75	TASER INTERNATIONAL	SI1378675
100944	12/08/2014	0100-5600-53450-LE	119.90	1,672.75	TASER INTERNATIONAL	SI1378675
100944	12/08/2014	0100-5600-53100-LE	17.85	1,672.75	TASER INTERNATIONAL	SI1378675
100945	12/08/2014	0100-4370-55800-AJ	1,640.00	1,640.00	Terri Moore	CT APPT 120814
100946	12/08/2014	0100-5600-54450-LE	99.00	1,118.80	TERRY S TIRES	1087530
100946	12/08/2014	0100-5600-54450-LE	657.89	1,118.80	TERRY S TIRES	1087485
100946	12/08/2014	0100-5600-54450-LE	26.10	1,118.80	TERRY S TIRES	1087465
100946	12/08/2014	0100-5600-54450-LE	115.00	1,118.80	TERRY S TIRES	1069126
100946	12/08/2014	0100-5600-54450-LE	72.81	1,118.80	TERRY S TIRES	1087441
100946	12/08/2014	0100-5600-54450-LE	10.00	1,118.80	TERRY S TIRES	1099588
100946	12/08/2014	0170-6140-54450-HS	30.00	1,118.80	TERRY S TIRES	1087471
100946	12/08/2014	0180-6150-54450-HS	108.00	1,118.80	TERRY S TIRES	1087291
100947	12/08/2014	0100-5100-54060-GG	93,917.00	136,520.00	Texas Association of Counties Risk Management Pool	131788
100947	12/08/2014	0100-5100-54060-GG	6,710.00	136,520.00	Texas Association of Counties Risk Management Pool	131787
100947	12/08/2014	0100-5600-54060-LE	33,306.00	136,520.00	Texas Association of Counties Risk Management Pool	131788-
100947	12/08/2014	0100-5100-54061-GG	2,587.00	136,520.00	Texas Association of Counties Risk Management Pool	132786
100948	12/08/2014	0100-4950-54100-FN	825.00	825.00	TEXAS ASSOCIATION OF COUNTY AUDITORS	101014KKNBJLREG
100949	12/08/2014	0100-5400-54100-EL	330.00	580.00	TEXAS ASSOCIATION OF ELECTIONS ADMINISTRATORS	010914PBREG
100949	12/08/2014	0100-5400-54100-EL	100.00	580.00	TEXAS ASSOCIATION OF ELECTIONS ADMINISTRATORS	010915JAREG
100949	12/08/2014	0100-5400-54100-EL	150.00	580.00	TEXAS ASSOCIATION OF ELECTIONS ADMINISTRATORS	010915JAREG
100950	12/08/2014	0100-5100-54100-GG	6,404.00	6,404.00	TEXAS CONFERENCE OF URBAN COUNTIES	7739
100951	12/08/2014	0100-5610-54210-LE	3,373.83	9,013.43	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J086498.3815.1
100951	12/08/2014	0100-5610-54210-LE	56.04	9,013.43	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J080855.3815.2
100951	12/08/2014	0100-5610-54210-LE	2,905.50	9,013.43	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J078004.3815.2



100951	12/08/2014	0100-5610-54210-LE	870.48	9,013.43	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J052257.3815.1
100951	12/08/2014	0100-5610-54210-LE	1,069.73	9,013.43	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J091267.3815.3
100951	12/08/2014	0100-5610-54210-LE	737.85	9,013.43	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J004259.3815.1
100952	12/08/2014	0100-4550-54100-AJ	100.00	1,000.00	TEXAS JUSTICE COURT TRAINING CENTER	030415JUDGERMCREG
100952	12/08/2014	0100-4580-54100-AJ	100.00	1,000.00	TEXAS JUSTICE COURT TRAINING CENTER	030415JBREG
100952	12/08/2014	0100-4580-54100-AJ	100.00	1,000.00	TEXAS JUSTICE COURT TRAINING CENTER	030415MMREG
100952	12/08/2014	0100-4580-54100-AJ	100.00	1,000.00	TEXAS JUSTICE COURT TRAINING CENTER	030415KOREG
100952	12/08/2014	0100-4580-54100-AJ	100.00	1,000.00	TEXAS JUSTICE COURT TRAINING CENTER	040815JBREG
100952	12/08/2014	0100-4580-54100-AJ	100.00	1,000.00	TEXAS JUSTICE COURT TRAINING CENTER	040815LWREG
100952	12/08/2014	0100-4580-54100-AJ	100.00	1,000.00	TEXAS JUSTICE COURT TRAINING CENTER	040815KOREG
100952	12/08/2014	0100-4580-54100-AJ	100.00	1,000.00	TEXAS JUSTICE COURT TRAINING CENTER	071615JBREG
100952	12/08/2014	0100-4580-54100-AJ	100.00	1,000.00	TEXAS JUSTICE COURT TRAINING CENTER	071615KOREG
100952	12/08/2014	0100-4580-54100-AJ	100.00	1,000.00	TEXAS JUSTICE COURT TRAINING CENTER	081815JBREG
100953	12/08/2014	0100-5610-54210-LE	98.98	98.98	TEXAS MEDICINE RESOURCES LLP	J049868.10182.2
100954	12/08/2014	0100-4080-54100-GG	450.00	450.00	TEXAS PUBLIC PURCHASING ASSOCIATION	120314-1
100955	12/08/2014	0100-5610-54210-LE	6.15	81.53	TEXAS RADIOLOGY ASSOCIATES LLP	J074921.03736.1
100955	12/08/2014	0100-5610-54210-LE	43.30	81.53	TEXAS RADIOLOGY ASSOCIATES LLP	J067149.03736.1
100955	12/08/2014	0100-5610-54210-LE	32.08	81.53	TEXAS RADIOLOGY ASSOCIATES LLP	J067149.03736.2
100956	12/08/2014	0100-4560-54100-AJ	150.00	150.00	TEXAS STATE UNIVERSITY SAN MARCOS	012315CHREG
100957	12/08/2014	0100-4100-55830-AJ	625.00	625.00	THE ALLEN-ROSALES LAW FIRM, P.C.	CT APPT 120814
100958	12/08/2014	0100-4080-53180-GG	298.00	1,126.75	THE LONE STAR NEWSGROUP	00182992
100958	12/08/2014	0100-4080-53180-GG	140.50	1,126.75	THE LONE STAR NEWSGROUP	00181512
100958	12/08/2014	0100-5530-54810-LE	402.50	1,126.75	THE LONE STAR NEWSGROUP	00183069
100958	12/08/2014	0100-4080-53180-GG	75.25	1,126.75	THE LONE STAR NEWSGROUP	00183164
100958	12/08/2014	0100-4080-53180-GG	70.00	1,126.75	THE LONE STAR NEWSGROUP	00183165
100958	12/08/2014	0100-4080-53180-GG	70.25	1,126.75	THE LONE STAR NEWSGROUP	00182914
100958	12/08/2014	0100-4080-53180-GG	70.25	1,126.75	THE LONE STAR NEWSGROUP	00182207
100959	12/08/2014	1110-6800-59140-LE	167.00	167.00	THE PINES PET PAMPERING	11/14/2014
100960	12/08/2014	0100-5500-54000-LE	12.50	154.25	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	418035 11/01-30/14
100960	12/08/2014	0100-5510-54000-LE	5.00	154.25	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	251726 11/01-30/14
100960	12/08/2014	0100-5600-54000-LE	110.00	154.25	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	113014
100960	12/08/2014	0100-5600-54000-LE	21.00	154.25	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	113014
100960	12/08/2014	0100-5530-54000-LE	5.75	154.25	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	1090632 11/01-31/14
100961	12/08/2014	0100-4090-58001-GG	65.00	180.00	TRCA LLC	1039698

100961	12/08/2014	0100-4090-58001-GG	115.00	180.00	TRCA LLC	1039698
100962	12/08/2014	0150-6120-53340-HS	542.16	2,326.80	TRINITY MATERIALS INC	7140 386242
100962	12/08/2014	0150-6120-53340-HS	527.60	2,326.80	TRINITY MATERIALS INC	7140 386464
100962	12/08/2014	0150-6120-53340-HS	900.80	2,326.80	TRINITY MATERIALS INC	7140 386674
100962	12/08/2014	0150-6120-53340-HS	356.24	2,326.80	TRINITY MATERIALS INC	7140 386861
100963	12/08/2014	0190-5250-54400-GG	152.90	184.60	TXU ENERGY	055551340725
100963	12/08/2014	0190-5270-54400-GG	31.70	184.60	TXU ENERGY	055726334322
100964	12/08/2014	0170-6140-54400-HS	1,187.92	1,552.49	UNITED COOPERATIVE SERVICES	124933-XXX 11/14
100964	12/08/2014	0180-6150-54400-HS	364.57	1,552.49	UNITED COOPERATIVE SERVICES	103740-XXX 10/14
100965	12/08/2014	0100-5400-53100-EL	128.00	128.00	UNITED STATES POST OFFICE	BOX 895 11/30/2014
100966	12/08/2014	0100-5900-54100-AJ	507.00	507.00	Valencia	013015VALENCIA
100967	12/08/2014	0100-5400-58040-EL	6,480.00	6,480.00	VOTEC CORPORATION	11838
100968	12/08/2014	0160-6130-53340-HS	1,211.76	2,977.81	VULCAN CONSTRUCTION MATERIALS LP	61180450
100968	12/08/2014	0180-6150-53340-HS	190.91	2,977.81	VULCAN CONSTRUCTION MATERIALS LP	61186249
100968	12/08/2014	0160-6130-53340-HS	1,181.16	2,977.81	VULCAN CONSTRUCTION MATERIALS LP	61186248
100968	12/08/2014	0160-6130-53340-HS	393.98	2,977.81	VULCAN CONSTRUCTION MATERIALS LP	61186247
100969	12/08/2014	0100-4760-54000-LE	25.00	680.90	Waits	102414-EX-JD-IC
100969	12/08/2014	0100-4370-54000-AJ	16.50	680.90	Waits	092914-EA-1C
100969	12/08/2014	0100-4370-54000-AJ	589.40	680.90	Waits	112414-AP-BB
100969	12/08/2014	0100-4760-54000-LE	50.00	680.90	Waits	092914-GP-EA-O1
100970	12/08/2014	0100-4370-55800-AJ	350.00	3,350.00	WARD ROBERT L LAW OFFICE OF	CT APPT 120814
100970	12/08/2014	0100-4370-55800-AJ	1,500.00	3,350.00	WARD ROBERT L LAW OFFICE OF	CT APPT 120814
100970	12/08/2014	0100-4110-55810-AJ	250.00	3,350.00	WARD ROBERT L LAW OFFICE OF	CT APPT 120814
100970	12/08/2014	0100-4110-55810-AJ	250.00	3,350.00	WARD ROBERT L LAW OFFICE OF	CT APPT 120814
100970	12/08/2014	0100-4360-55830-AJ	250.00	3,350.00	WARD ROBERT L LAW OFFICE OF	CT APPT 120814
100970	12/08/2014	0100-4110-55820-AJ	250.00	3,350.00	WARD ROBERT L LAW OFFICE OF	CT APPT 120814
100970	12/08/2014	0100-4110-55820-AJ	250.00	3,350.00	WARD ROBERT L LAW OFFICE OF	CT APPT 120814
100970	12/08/2014	0100-4100-55810-AJ	250.00	3,350.00	WARD ROBERT L LAW OFFICE OF	CT APPT 120814
100971	12/08/2014	0190-5240-54400-GG	174.00	174.00	WASTE MANAGEMENT	2169305-2165-5
100972	12/08/2014	0100-4350-53120-AJ	2,906.00	7,567.60	WEST GROUP PAYMENT CENTER	830696498
100972	12/08/2014	0140-4400-53120-GG	2,143.42	7,567.60	WEST GROUP PAYMENT CENTER	830702738
100972	12/08/2014	0140-4400-53120-GG	260.00	7,567.60	WEST GROUP PAYMENT CENTER	830658997
100972	12/08/2014	0140-4400-53120-GG	1,116.00	7,567.60	WEST GROUP PAYMENT CENTER	830606386
100972	12/08/2014	0100-4750-53120-LE	1,082.94	7,567.60	WEST GROUP PAYMENT CENTER	830696497
100972	12/08/2014	0100-4760-53120-LE	59.24	7,567.60	WEST GROUP PAYMENT CENTER	830690358
100973	12/08/2014	0100-4030-54100-GG	371.05	371.05	WESTBROOK	R112014WESTBROOK
100974	12/08/2014	0100-5100-54940-GG	360.00	720.00	WICHITA COUNTY	38883-LR
100974	12/08/2014	0100-5100-54940-GG	360.00	720.00	WICHITA COUNTY	38865-LR
100975	12/08/2014	0100-4030-54100-GG	487.05	487.05	Williams	012315WILLIAMS
100976	12/08/2014	0180-6150-54500-HS	225.00	1,278.35	WOODARDS MOBIL HYDRAULIC SERVICE	10095

100976	12/08/2014	0180-6150-54500-HS	337.50	1,278.35	WOODARDS MOBIL HYDRAULIC SERVICE	10095
100976	12/08/2014	0180-6150-54500-HS	253.35	1,278.35	WOODARDS MOBIL HYDRAULIC SERVICE	10095
100976	12/08/2014	0180-6150-54500-HS	337.50	1,278.35	WOODARDS MOBIL HYDRAULIC SERVICE	10095
100976	12/08/2014	0180-6150-54500-HS	125.00	1,278.35	WOODARDS MOBIL HYDRAULIC SERVICE	10095
100977	12/08/2014	0150-6120-54450-HS	21.47	41.47	WRIGHT TIRE COMPANY INC	21354
100977	12/08/2014	0150-6120-54450-HS	20.00	41.47	WRIGHT TIRE COMPANY INC	21348
100978	12/08/2014	0100-5100-54130-GG	113.90	113.90	Zorn	668640074-01
100979	12/08/2014	0970-0000-21620-00	40.00	40.00	JOHNSON COUNTY CSCD	F40772 11/26/14
100980	12/12/2014	0100-0000-20226-00	163.38	163.38	PAM BASSEL - CHAPTER 13	12/12/2014
100981	12/12/2014	0100-0000-20226-00	308.29	448.10	TG	12/12/2014
100981	12/12/2014	9220-0000-20226-00	139.81	448.10	TG	12/12/2014
100982	12/12/2014	0100-0000-20226-00	233.96	233.96	TIM TRUMAN CHAPTER 13 TRUSTEE	12/12/2014
100983	12/12/2014	0100-0000-20226-00	114.45	114.45	U.S.DEPARTMENT OF TREASURY	12/12/2014
100984	12/12/2014	0550-0000-20227-00	3.00	205.00	UNITED WAY OF JOHNSON COUNTY	12/12/2014
100984	12/12/2014	0100-0000-20227-00	140.67	205.00	UNITED WAY OF JOHNSON COUNTY	12/12/2014
100984	12/12/2014	0180-0000-20227-00	20.00	205.00	UNITED WAY OF JOHNSON COUNTY	12/12/2014
100984	12/12/2014	0210-0000-20227-00	1.00	205.00	UNITED WAY OF JOHNSON COUNTY	12/12/2014
100984	12/12/2014	9020-0000-20227-00	33.33	205.00	UNITED WAY OF JOHNSON COUNTY	12/12/2014
100984	12/12/2014	9220-0000-20227-00	7.00	205.00	UNITED WAY OF JOHNSON COUNTY	12/12/2014
100985	12/12/2014	0100-0000-20210-00	136.88	136.88	US DEPT OF EDUCATION	12/12/2014
100986	12/22/2014	0190-5261-54400-GG	255.00	601.00	ALL U NEED GARBAGE SERVICE INC CORP	2024 01/01-31/15
100986	12/22/2014	0160-6130-54400-HS	240.00	601.00	ALL U NEED GARBAGE SERVICE INC CORP	5080 01/01-31/15
100986	12/22/2014	0150-6120-54400-HS	106.00	601.00	ALL U NEED GARBAGE SERVICE INC CORP	3014 01/2015
100987	12/22/2014	0100-4100-55820-AJ	1,000.00	1,000.00	ALTARAS LAW FIRM	CT APPT 122214
100988	12/22/2014	0970-0000-21153-00	48.00	48.00	ALVARADO HIGH SCHOOL	SCHOO JP#3 11/14
100989	12/22/2014	0100-5600-53460-LE	85.07	85.07	ALVARADO VETERINARY CLINIC	137889
100990	12/22/2014	0100-5610-54210-LE	184.00	184.00	ANTHONY W. SHARBER, DDS	004186
100991	12/22/2014	0100-5610-54210-LE	49.00	113.00	ANYLAB TEST NOW	1410
100991	12/22/2014	0100-5610-54210-LE	64.00	113.00	ANYLAB TEST NOW	1377
100992	12/22/2014	0100-5100-54200-GG	12,858.02	30,596.67	AT and T	817A28-6001 12/14
100992	12/22/2014	0100-5100-54200-GG	17,738.65	30,596.67	AT and T	817162-1002 12/14
100993	12/22/2014	0100-5510-54200-LE	129.77	2,521.94	AT&T MOBILITY	992899335X12142014
100993	12/22/2014	0100-4750-54200-LE	75.98	2,521.94	AT&T MOBILITY	287230563703X121414
100993	12/22/2014	0100-5530-54200-LE	113.97	2,521.94	AT&T MOBILITY	287235175111X121414
100993	12/22/2014	0100-4070-54200-GG	144.36	2,521.94	AT&T MOBILITY	287249311814X121414
100993	12/22/2014	9220-5710-54270-AJ	114.17	2,521.94	AT&T MOBILITY	824995291X12142014
100993	12/22/2014	0100-5540-54200-LE	37.99	2,521.94	AT&T MOBILITY	287249162019x1120201
100993	12/22/2014	0100-5600-54200-LE	1,829.72	2,521.94	AT&T MOBILITY	994678230X11202014
100993	12/22/2014	0100-5560-54200-LE	75.98	2,521.94	AT&T MOBILITY	994678230X11202014

100994	12/22/2014	0190-5220-54400-GG	6,899.70	10,863.80	ATMOS ENERGY	3024572828 11/14
100994	12/22/2014	0190-5340-54400-GG	39.68	10,863.80	ATMOS ENERGY	3025132953 11/14
100994	12/22/2014	0190-5250-54400-GG	60.85	10,863.80	ATMOS ENERGY	3024740155 11/14
100994	12/22/2014	0190-5251-54400-GG	173.39	10,863.80	ATMOS ENERGY	302317160 11/14
100994	12/22/2014	0190-5280-54400-GG	180.63	10,863.80	ATMOS ENERGY	3024572588 11/14
100994	12/22/2014	0190-5340-54400-GG	39.68	10,863.80	ATMOS ENERGY	3022495504 11/14
100994	12/22/2014	0190-5250-54400-GG	254.04	10,863.80	ATMOS ENERGY	3023217348 11/14
100994	12/22/2014	0190-5200-54400-GG	1,798.77	10,863.80	ATMOS ENERGY	3023176973 11/14
100994	12/22/2014	0190-5221-54400-GG	202.93	10,863.80	ATMOS ENERGY	3024593994 11/14
100994	12/22/2014	0190-5222-54400-GG	75.05	10,863.80	ATMOS ENERGY	3024593029 11/14
100994	12/22/2014	0190-5290-54400-GG	959.95	10,863.80	ATMOS ENERGY	3024593734 11/14
100994	12/22/2014	0190-5330-54400-GG	179.13	10,863.80	ATMOS ENERGY	3023176768 11/14
100995	12/22/2014	0100-5600-54500-LE	162.54	2,307.11	AUTOZONE INC.	1349640584
100995	12/22/2014	0100-5600-54500-LE	292.93	2,307.11	AUTOZONE INC.	1349690913 09
100995	12/22/2014	0100-5600-54500-LE	289.09	2,307.11	AUTOZONE INC.	1349695289 01
100995	12/22/2014	0100-5600-54500-LE	5.37	2,307.11	AUTOZONE INC.	1349695414 03
100995	12/22/2014	0100-5600-54500-LE	5.69	2,307.11	AUTOZONE INC.	1349695451 04
100995	12/22/2014	0100-5600-54500-LE	117.47	2,307.11	AUTOZONE INC.	1349704810 05
100995	12/22/2014	0100-5600-54500-LE	199.98	2,307.11	AUTOZONE INC.	1349705558 00
100995	12/22/2014	0100-5600-54500-LE	1,074.75	2,307.11	AUTOZONE INC.	1349640485
100995	12/22/2014	0100-5600-54500-LE	159.29	2,307.11	AUTOZONE INC.	1349640579
100996	12/22/2014	0100-5100-54130-GG	77.75	236.50	AWARDS BY MASTER CRAFT	48949
100996	12/22/2014	0100-5100-54130-GG	30.00	236.50	AWARDS BY MASTER CRAFT	48929
100996	12/22/2014	0100-5100-54130-GG	77.75	236.50	AWARDS BY MASTER CRAFT	48820
100996	12/22/2014	0100-4110-53110-AJ	8.00	236.50	AWARDS BY MASTER CRAFT	48940
100996	12/22/2014	0100-4110-53110-AJ	8.00	236.50	AWARDS BY MASTER CRAFT	48940
100996	12/22/2014	0180-6150-54000-HS	35.00	236.50	AWARDS BY MASTER CRAFT	48997
100997	12/22/2014	0170-6140-54500-HS	39.75	39.75	B and B MUFFLER INC	15083
100998	12/22/2014	0100-5600-54100-LE	86.00	86.00	Bartlett	011415BVARTLETT
100999	12/22/2014	0100-4350-55800-AJ	300.00	300.00	BEN HILL TURNER and ASSOC PC	CT APPT 122214
101000	12/22/2014	0100-4060-53110-PH	41.50	234.88	BENNETT PRINTING and OFFICE SUPPLY	993516-0
101000	12/22/2014	0100-4060-53110-PH	41.50	234.88	BENNETT PRINTING and OFFICE SUPPLY	993516-0
101000	12/22/2014	0100-4030-53140-GG	39.00	234.88	BENNETT PRINTING and OFFICE SUPPLY	993571-0
101000	12/22/2014	0100-4120-53140-GG	56.44	234.88	BENNETT PRINTING and OFFICE SUPPLY	993667-0
101000	12/22/2014	0100-4120-53140-GG	56.44	234.88	BENNETT PRINTING and OFFICE SUPPLY	993667-0
101001	12/22/2014	0190-5210-53520-GG	529.20	935.70	BETSY ROSS FLAG GIRL INC CORP	817223-D
101001	12/22/2014	0190-5210-53520-GG	378.00	935.70	BETSY ROSS FLAG GIRL INC CORP	817223-D
101001	12/22/2014	0190-5210-53520-GG	28.50	935.70	BETSY ROSS FLAG GIRL INC CORP	817223-D
101002	12/22/2014	0100-5610-54210-LE	60.07	95.12	BIO-REFERENCE LABORATORIES INC	pr005x0129f4
101002	12/22/2014	0100-5610-54210-LE	35.05	95.12	BIO-REFERENCE LABORATORIES INC	pr005x0129f4

101003	12/22/2014	0150-6120-54500-HS	178.48	2,239.01	BRAZOS VALLEY EQUIPMENT CORP	66571
101003	12/22/2014	0150-6120-54500-HS	63.45	2,239.01	BRAZOS VALLEY EQUIPMENT CORP	65679
101003	12/22/2014	0150-6120-54500-HS	1,997.08	2,239.01	BRAZOS VALLEY EQUIPMENT CORP	65412
					BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING	
101004	12/22/2014	0160-6130-54500-HS	110.00	650.43	LLC	43839B
					BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING	
101004	12/22/2014	0150-6120-54500-HS	540.43	650.43	LLC	43848B
101005	12/22/2014	0190-5240-54400-GG	117.00	117.00	BURLESON CITY OF	6831-32000 11/14
101006	12/22/2014	0970-0000-21152-00	102.00	102.00	BURLESON ISD ATTN ACCOUNTING	SCHOO JP#2 11/14
101007	12/22/2014	0100-4090-54600-GG	-1,306.56	261.66	CDW COMPUTERS CENTERS INC	RC91361
101007	12/22/2014	0100-4090-54600-GG	2,221.50	261.66	CDW COMPUTERS CENTERS INC	RF73292
101007	12/22/2014	0100-4090-54600-GG	-653.28	261.66	CDW COMPUTERS CENTERS INC	RD47645
101008	12/22/2014	0150-6120-53300-HS	523.09	523.09	CHAPPELL SUPPLY OF TEXAS LP	0020996-IN
101009	12/22/2014	0100-5600-53330-LE	63.99	1,558.14	CHISHOLM TRAIL FIREARMS	16536
101009	12/22/2014	0100-5600-53330-LE	79.99	1,558.14	CHISHOLM TRAIL FIREARMS	16537
101009	12/22/2014	0100-5600-53330-LE	39.99	1,558.14	CHISHOLM TRAIL FIREARMS	16510
101009	12/22/2014	0100-5600-53330-LE	167.97	1,558.14	CHISHOLM TRAIL FIREARMS	16389
101009	12/22/2014	0100-5600-53330-LE	79.98	1,558.14	CHISHOLM TRAIL FIREARMS	16383
101009	12/22/2014	0100-5600-53330-LE	231.96	1,558.14	CHISHOLM TRAIL FIREARMS	16371
101009	12/22/2014	0100-5600-53330-LE	418.34	1,558.14	CHISHOLM TRAIL FIREARMS	15812
101009	12/22/2014	0100-5600-53330-LE	95.99	1,558.14	CHISHOLM TRAIL FIREARMS	15890
101009	12/22/2014	0100-5600-53330-LE	79.99	1,558.14	CHISHOLM TRAIL FIREARMS	16083
101009	12/22/2014	0100-5600-53330-LE	95.99	1,558.14	CHISHOLM TRAIL FIREARMS	16230
101009	12/22/2014	0100-5600-53330-LE	115.97	1,558.14	CHISHOLM TRAIL FIREARMS	16357
101009	12/22/2014	0100-5600-53330-LE	87.98	1,558.14	CHISHOLM TRAIL FIREARMS	15772
101010	12/22/2014	0100-5100-54770-GG	72,596.61	115,270.43	CITY OF CLEBURNE	08/01/14 TIF 1 2 3
101010	12/22/2014	0100-5100-54770-GG	36,508.14	115,270.43	CITY OF CLEBURNE	08/01/14 TIF 1 2 3
101010	12/22/2014	0100-5100-54770-GG	6,165.68	115,270.43	CITY OF CLEBURNE	08/01/14 TIF 1 2 3
101011	12/22/2014	0190-5200-54400-GG	53.12	3,318.70	CITY OF CLEBURNE	19-2810-00 11/14
101011	12/22/2014	0190-5200-54400-GG	142.79	3,318.70	CITY OF CLEBURNE	19-2820-00 11/14
101011	12/22/2014	0190-5250-54400-GG	226.34	3,318.70	CITY OF CLEBURNE	32-0130-01 11/14
101011	12/22/2014	0190-5251-54400-GG	201.99	3,318.70	CITY OF CLEBURNE	32-3900-01 11/14
101011	12/22/2014	0190-5251-54400-GG	31.52	3,318.70	CITY OF CLEBURNE	32-3910-01 11/14
101011	12/22/2014	0190-5280-54400-GG	38.40	3,318.70	CITY OF CLEBURNE	39-1160-01 11/14
101011	12/22/2014	0190-5220-54400-GG	477.87	3,318.70	CITY OF CLEBURNE	39-1080-03 11/14
101011	12/22/2014	0190-5290-54400-GG	288.32	3,318.70	CITY OF CLEBURNE	14-4770-00 11/14
101011	12/22/2014	0150-6120-54400-HS	1,488.88	3,318.70	CITY OF CLEBURNE	40-0255-00 11/14
101011	12/22/2014	1110-6800-54400-LE	67.30	3,318.70	CITY OF CLEBURNE	06-0220-02 10/14
101011	12/22/2014	0190-5220-54400-GG	23.18	3,318.70	CITY OF CLEBURNE	39-2280-00 11/14
101011	12/22/2014	0190-5221-54400-GG	51.12	3,318.70	CITY OF CLEBURNE	39-1070-01 11/14

101011	12/22/2014	0190-5222-54400-GG	46.19	3,318.70	CITY OF CLEBURNE	39-1050-01 11/14
101011	12/22/2014	0190-5223-54400-GG	56.03	3,318.70	CITY OF CLEBURNE	39-1100-01 11/14
101011	12/22/2014	0190-5330-54400-GG	57.20	3,318.70	CITY OF CLEBURNE	39-1110-01 11/14
101011	12/22/2014	0180-6150-54400-HS	68.45	3,318.70	CITY OF CLEBURNE	40-0885-00 11/14
101012	12/22/2014	0100-5610-54210-LE	113.60	226.10	CLEBURNE DIGESTIVE HEALTH PLLC	J091653.03233.2
101012	12/22/2014	0100-5610-54210-LE	112.50	226.10	CLEBURNE DIGESTIVE HEALTH PLLC	J091653.03233.3
101013	12/22/2014	0100-5610-54210-LE	46.73	202.15	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J078004.01571.3
101013	12/22/2014	0100-5610-54210-LE	3.63	202.15	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J078004.01571.3
101013	12/22/2014	0100-5610-54210-LE	79.62	202.15	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085465.01571.1
101013	12/22/2014	0100-5610-54210-LE	72.17	202.15	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085465.01571.1
101014	12/22/2014	0100-5610-54210-LE	0.00	49.72	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J086498.4360.4
101014	12/22/2014	0100-5610-54210-LE	26.46	49.72	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J086498.4360.4
101014	12/22/2014	0100-5610-54210-LE	0.00	49.72	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J074921.4360.5
101014	12/22/2014	0100-5610-54210-LE	23.26	49.72	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J074921.4360.5
101015	12/22/2014	0100-5610-54210-LE	20.85	78.59	CLEBURNE PATHOLOGY,PA	J091653.04214.1
101015	12/22/2014	0100-5610-54210-LE	57.74	78.59	CLEBURNE PATHOLOGY,PA	J091653.04214.1
101016	12/22/2014	0180-6150-54640-HS	49.44	242.81	CLEBURNE WELDING and INDUSTRIAL SUPPLY	346986
101016	12/22/2014	0160-6130-53300-HS	37.08	242.81	CLEBURNE WELDING and INDUSTRIAL SUPPLY	346985
101016	12/22/2014	0160-6130-53300-HS	16.00	242.81	CLEBURNE WELDING and INDUSTRIAL SUPPLY	1412452
101016	12/22/2014	0180-6150-53300-HS	140.29	242.81	CLEBURNE WELDING and INDUSTRIAL SUPPLY	1412458
101017	12/22/2014	0150-6120-53290-HS	110.94	52.14	CONNEY SAFETY PRODUCTS	04826026
101017	12/22/2014	0180-6150-53290-HS	-58.80	52.14	CONNEY SAFETY PRODUCTS	04741737
101018	12/22/2014	0190-5230-54400-GG	628.86	30,908.51	CONSTELLATION NEWENERGY INC	0020333224
101018	12/22/2014	0190-5230-54400-GG	537.18	30,908.51	CONSTELLATION NEWENERGY INC	0020113314
101018	12/22/2014	0190-5280-54400-GG	19.72	30,908.51	CONSTELLATION NEWENERGY INC	0020113314
101018	12/22/2014	0190-5250-54400-GG	2,391.72	30,908.51	CONSTELLATION NEWENERGY INC	0020113314
101018	12/22/2014	0190-5250-54400-GG	757.30	30,908.51	CONSTELLATION NEWENERGY INC	0020113314
101018	12/22/2014	0190-5610-54400-GG	14.60	30,908.51	CONSTELLATION NEWENERGY INC	0020113314
101018	12/22/2014	0190-5200-54400-GG	3,885.51	30,908.51	CONSTELLATION NEWENERGY INC	0020113314
101018	12/22/2014	0190-5210-54400-GG	5,589.57	30,908.51	CONSTELLATION NEWENERGY INC	0020113314
101018	12/22/2014	0190-5610-54400-GG	204.98	30,908.51	CONSTELLATION NEWENERGY INC	0020113314
101018	12/22/2014	0190-5223-54400-GG	585.80	30,908.51	CONSTELLATION NEWENERGY INC	0020113314

101018	12/22/2014	0190-5330-54400-GG	517.44	30,908.51	CONSTELLATION NEWENERGY INC	0020113314
101018	12/22/2014	0190-5340-54400-GG	19.23	30,908.51	CONSTELLATION NEWENERGY INC	0020113314
101018	12/22/2014	0190-5221-54400-GG	310.21	30,908.51	CONSTELLATION NEWENERGY INC	0020113314
101018	12/22/2014	0190-5340-54400-GG	24.74	30,908.51	CONSTELLATION NEWENERGY INC	0020113314
101018	12/22/2014	0190-5210-54400-GG	514.87	30,908.51	CONSTELLATION NEWENERGY INC	0020113314
101018	12/22/2014	0190-5220-54400-GG	13,193.66	30,908.51	CONSTELLATION NEWENERGY INC	0020113314
101018	12/22/2014	0190-5270-54400-GG	239.77	30,908.51	CONSTELLATION NEWENERGY INC	0020113314
101018	12/22/2014	0190-5222-54400-GG	231.45	30,908.51	CONSTELLATION NEWENERGY INC	0020113314
101018	12/22/2014	0190-5330-54400-GG	17.18	30,908.51	CONSTELLATION NEWENERGY INC	0020113314
101018	12/22/2014	0190-5610-54400-GG	210.39	30,908.51	CONSTELLATION NEWENERGY INC	0020113314
101018	12/22/2014	0190-5251-54400-GG	552.46	30,908.51	CONSTELLATION NEWENERGY INC	0020113314
101018	12/22/2014	0190-5251-54400-GG	461.87	30,908.51	CONSTELLATION NEWENERGY INC	0020113314
101019	12/22/2014	0100-6600-54200-CR	41.18	41.18	COOL ACCESS WIRELESS BROADBAND	311858
101020	12/22/2014	0350-5920-53110-AJ	34.65	34.65	Cooley	R112514COOLEY
101021	12/22/2014	0100-4110-55830-AJ	500.00	500.00	COONTZ LAW OFFICE	P201421734
101022	12/22/2014	0190-5261-54400-GG	192.87	192.87	CREST WATER COMPANY	2668 11/14
101023	12/22/2014	0100-5100-54120-GG	650.00	1,300.00	CROSIER PEARSON-CLEBURNE FUNERAL HOME	CURRY 11/26/14
101023	12/22/2014	0100-5100-54120-GG	650.00	1,300.00	CROSIER PEARSON-CLEBURNE FUNERAL HOME	07-14-DC043
101024	12/22/2014	0100-4360-55830-AJ	250.00	3,100.00	CURT KRUM	CT APPT 122214
101024	12/22/2014	0100-4360-55830-AJ	350.00	3,100.00	CURT KRUM	CT APPT 122214
101024	12/22/2014	0100-4100-55830-AJ	250.00	3,100.00	CURT KRUM	CT APPT 122214
101024	12/22/2014	0100-4100-55830-AJ	250.00	3,100.00	CURT KRUM	CT APPT 122214
101024	12/22/2014	0100-4100-55810-AJ	500.00	3,100.00	CURT KRUM	CT APPT 122214
101024	12/22/2014	0100-4100-55810-AJ	500.00	3,100.00	CURT KRUM	CT APPT 122214
101024	12/22/2014	0100-4370-55830-AJ	250.00	3,100.00	CURT KRUM	CT APPT 122214
101024	12/22/2014	0100-4360-55830-AJ	750.00	3,100.00	CURT KRUM	CT APPT 122214
101025	12/22/2014	0180-6150-54450-HS	200.00	240.00	D and Y WELDING LLC	05832
101025	12/22/2014	0180-6150-54450-HS	40.00	240.00	D and Y WELDING LLC	05832
101026	12/22/2014	0750-4090-56510-GG	1,439.79	39,009.21	DELL MARKETING L P	XJKXM3F88
101026	12/22/2014	0750-4090-56510-GG	17,796.57	39,009.21	DELL MARKETING L P	XJKXC7238
101026	12/22/2014	0750-4090-56510-GG	3,926.70	39,009.21	DELL MARKETING L P	XJKXTD9K1
101026	12/22/2014	0100-4090-54600-GG	423.39	39,009.21	DELL MARKETING L P	XJKX81144
101026	12/22/2014	0100-4090-54600-GG	3,076.92	39,009.21	DELL MARKETING L P	XJKXDT3P6
101026	12/22/2014	0100-4090-54600-GG	858.00	39,009.21	DELL MARKETING L P	XJKXDT3P6
101026	12/22/2014	0100-4090-54600-GG	3,695.88	39,009.21	DELL MARKETING L P	XJM16P6F6
101026	12/22/2014	0100-4090-54600-GG	3,895.98	39,009.21	DELL MARKETING L P	XJKXTD9P8
101026	12/22/2014	0750-4090-56510-GG	3,895.98	39,009.21	DELL MARKETING L P	XJKXTD9P8
101027	12/22/2014	0100-5900-54790-AJ	2,000.00	2,387.00	DENTON COUNTY JUVENILE PROBATION	NOV2014 BILLING
101027	12/22/2014	0100-5900-54790-AJ	387.00	2,387.00	DENTON COUNTY JUVENILE PROBATION	NOV2014 BILLING
101028	12/22/2014	0100-4370-53025-AJ	102.27	102.27	DICKEY'S BARBECUE PIT	12/10/14

101029	12/22/2014	0100-4360-54000-AJ	2,500.00	2,500.00	DR WILLIAM FLYNN	13074
101030	12/22/2014	0100-4100-55830-AJ	250.00	1,500.00	DRIVER TONI	CT APPT 122214
101030	12/22/2014	0100-4100-55830-AJ	250.00	1,500.00	DRIVER TONI	CT APPT 122214
101030	12/22/2014	0100-4350-55830-AJ	250.00	1,500.00	DRIVER TONI	CT APPT 122214
101030	12/22/2014	0100-4360-55830-AJ	750.00	1,500.00	DRIVER TONI	CT APPT 122214
						2015 COUNTY
101031	12/22/2014	0100-4340-54170-AJ	8,318.08	8,318.08	EIGHTH ADMINISTRATIVE JUDICIAL REGION	ASSESSME
101032	12/22/2014	0100-5400-58000-EL	13,777.26	13,777.26	ELECTION SYSTEMS and SOFTWARE	917472
101033	12/22/2014	0190-5200-53520-GG	330.00	2,310.00	ELEVATOR INSPECTION OF TEXAS	18087-1
101033	12/22/2014	0190-5210-53520-GG	330.00	2,310.00	ELEVATOR INSPECTION OF TEXAS	18087-2
101033	12/22/2014	0190-5220-53520-GG	1,320.00	2,310.00	ELEVATOR INSPECTION OF TEXAS	18087-3
101033	12/22/2014	0190-5290-53520-GG	330.00	2,310.00	ELEVATOR INSPECTION OF TEXAS	18087-4
101034	12/22/2014	0190-5250-53520-GG	39.40	1,498.52	ELLIOTT ELECTRIC SUPPLY	116-28261-01
101034	12/22/2014	0190-5330-53520-GG	153.60	1,498.52	ELLIOTT ELECTRIC SUPPLY	116-28622-01
101034	12/22/2014	0190-5251-53520-GG	256.42	1,498.52	ELLIOTT ELECTRIC SUPPLY	116-28543-01
101034	12/22/2014	0190-5290-53520-GG	93.10	1,498.52	ELLIOTT ELECTRIC SUPPLY	116-28487-01
101034	12/22/2014	0190-5220-53520-GG	675.00	1,498.52	ELLIOTT ELECTRIC SUPPLY	116-28262-01
101034	12/22/2014	0190-5220-53520-GG	234.92	1,498.52	ELLIOTT ELECTRIC SUPPLY	116-28623-01
101034	12/22/2014	0190-5220-53520-GG	46.08	1,498.52	ELLIOTT ELECTRIC SUPPLY	116-28623-02
101035	12/22/2014	0190-5210-53520-GG	509.84	3,649.48	ENVIROMATIC SYSTEMS OF FT WORTH INC	8995
101035	12/22/2014	0190-5220-53520-GG	3,139.64	3,649.48	ENVIROMATIC SYSTEMS OF FT WORTH INC	9003
101036	12/22/2014	9020-5920-54311-AJ	2,760.00	2,760.00	EXPERIENTIAL SOLUTIONS T E A M INC CORP	03_2014
101037	12/22/2014	0100-5610-54000-LE	44.00	276.00	FAMILY MEDICINE ASSOCIATES PA	231250
101037	12/22/2014	0100-5600-54000-LE	44.00	276.00	FAMILY MEDICINE ASSOCIATES PA	231260
101037	12/22/2014	0100-5600-54000-LE	188.00	276.00	FAMILY MEDICINE ASSOCIATES PA	231260
101038	12/22/2014	0170-6140-53300-HS	10.28	10.28	FASTENAL COMPANY	TXMAN80569
101039	12/22/2014	0100-5500-54100-LE	650.00	650.00	FBI LEEDA	011614MWREG
101040	12/22/2014	0160-6130-53340-HS	1,453.54	1,453.54	FORT WORTH CRUSHED STONE	42217
101041	12/22/2014	0100-5600-53330-LE	43.99	1,412.88	GALL S INC	002781347
101041	12/22/2014	0100-5600-53330-LE	43.99	1,412.88	GALL S INC	002773989
101041	12/22/2014	0100-5600-53330-LE	255.44	1,412.88	GALL S INC	002780084
101041	12/22/2014	0100-5600-53330-LE	7.99	1,412.88	GALL S INC	002783549
101041	12/22/2014	0100-5600-53330-LE	15.98	1,412.88	GALL S INC	002783533
101041	12/22/2014	0100-5600-53330-LE	39.95	1,412.88	GALL S INC	002783534
101041	12/22/2014	0100-5600-53330-LE	36.99	1,412.88	GALL S INC	002780282
101041	12/22/2014	0100-5600-53330-LE	37.99	1,412.88	GALL S INC	002775526
101041	12/22/2014	0100-5600-53330-LE	39.99	1,412.88	GALL S INC	002773798
101041	12/22/2014	0100-5600-53330-LE	39.99	1,412.88	GALL S INC	002764994
101041	12/22/2014	0100-5600-53330-LE	311.94	1,412.88	GALL S INC	002761143
101041	12/22/2014	0100-5600-53330-LE	16.99	1,412.88	GALL S INC	002767397



101041	12/22/2014	0100-5600-53330-LE	60.98	1,412.88	GALL S INC	002770729
101041	12/22/2014	0100-5600-53330-LE	13.50	1,412.88	GALL S INC	002767185
101041	12/22/2014	0100-5600-53330-LE	30.49	1,412.88	GALL S INC	002770728
101041	12/22/2014	0100-5600-53330-LE	36.99	1,412.88	GALL S INC	002801926
101041	12/22/2014	0100-5600-53330-LE	43.99	1,412.88	GALL S INC	0028101927
101041	12/22/2014	0100-5600-53330-LE	119.97	1,412.88	GALL S INC	002807649
101041	12/22/2014	0100-5600-53330-LE	36.50	1,412.88	GALL S INC	002791178
101041	12/22/2014	0100-5600-53330-LE	87.98	1,412.88	GALL S INC	002807728
101041	12/22/2014	0100-5600-53330-LE	18.25	1,412.88	GALL S INC	002797598
101041	12/22/2014	0100-5600-53330-LE	73.00	1,412.88	GALL S INC	002791189
101042	12/22/2014	0970-0000-21121-00	1,237.71	4,515.24	GHS LTD	PC30 11/14
101042	12/22/2014	0970-0000-21122-00	735.33	4,515.24	GHS LTD	PC30 11/14
101042	12/22/2014	0970-0000-21123-00	1,952.40	4,515.24	GHS LTD	PC30 11/14
101042	12/22/2014	0970-0000-21124-00	589.80	4,515.24	GHS LTD	PC30 11/14
101043	12/22/2014	0150-6120-53400-HS	371.25	371.25	GODFREY PROPANE	011376
101044	12/22/2014	0100-5530-53110-LE	255.00	273.28	GOLDEN RULE CREATIONS	090615
101044	12/22/2014	0100-5530-53110-LE	18.28	273.28	GOLDEN RULE CREATIONS	090615
101045	12/22/2014	0100-5600-54100-LE	695.00	695.00	GRAPEVINE CITIZEN'S POLICE ACADEMY ALUMNI ASSOC	121614JKREG
101046	12/22/2014	0100-5900-54950-AJ	4,440.00	4,440.00	GRAYSON COUNTY DEPT OF JUVENILE SERVICES	6373
101047	12/22/2014	0100-5900-54950-AJ	1,339.39	1,339.39	GULF COAST TRADES CENTER	NOVEMBER BILLING
101048	12/22/2014	0100-4760-54000-LE	80.00	215.00	HALL	RH-2209
101048	12/22/2014	0100-4360-55850-AJ	135.00	215.00	HALL	RH-2208
101049	12/22/2014	0100-4750-54100-LE	1,362.75	1,362.75	Hargrave	020615HARGRAVE
101050	12/22/2014	0190-5610-54400-GG	147.50	940.68	HILCO ELECTRIC COOPERATIVE	NOVEMBER 2014
101050	12/22/2014	0190-5261-54400-GG	163.97	940.68	HILCO ELECTRIC COOPERATIVE	NOVEMBER 2014
101050	12/22/2014	0190-5261-54400-GG	143.61	940.68	HILCO ELECTRIC COOPERATIVE	NOVEMBER 2014
101050	12/22/2014	0190-5261-54400-GG	44.77	940.68	HILCO ELECTRIC COOPERATIVE	NOVEMBER 2014
101050	12/22/2014	0190-5261-54400-GG	68.49	940.68	HILCO ELECTRIC COOPERATIVE	NOVEMBER 2014
101050	12/22/2014	0190-5261-54400-GG	31.34	940.68	HILCO ELECTRIC COOPERATIVE	NOVEMBER 2014
101050	12/22/2014	0190-5261-54400-GG	31.34	940.68	HILCO ELECTRIC COOPERATIVE	NOVEMBER 2014
101050	12/22/2014	0190-5261-54400-GG	77.41	940.68	HILCO ELECTRIC COOPERATIVE	NOVEMBER 2014
101050	12/22/2014	0190-5261-54400-GG	35.97	940.68	HILCO ELECTRIC COOPERATIVE	NOVEMBER 2014
101050	12/22/2014	0190-5261-54400-GG	63.14	940.68	HILCO ELECTRIC COOPERATIVE	NOVEMBER 2014
101050	12/22/2014	0190-5261-54400-GG	31.34	940.68	HILCO ELECTRIC COOPERATIVE	NOVEMBER 2014
101050	12/22/2014	0190-5261-54400-GG	34.39	940.68	HILCO ELECTRIC COOPERATIVE	NOVEMBER 2014
101050	12/22/2014	0190-5261-54400-GG	31.34	940.68	HILCO ELECTRIC COOPERATIVE	NOVEMBER 2014
101050	12/22/2014	0190-5261-54400-GG	36.07	940.68	HILCO ELECTRIC COOPERATIVE	NOVEMBER 2014
101051	12/22/2014	0100-5900-54000-AJ	1,297.50	1,627.50	HIVELY GARY R	NOV BILLING
101051	12/22/2014	9020-5921-54311-AJ	330.00	1,627.50	HIVELY GARY R	NOV2014 BILLING

101052	12/22/2014	0170-6140-56530-HS	82,910.67	83,063.67	HOLT CAT	F1918601
101052	12/22/2014	0170-6140-53300-HS	153.00	83,063.67	HOLT CAT	PIMQ0012572
101053	12/22/2014	0100-5600-54500-LE	354.58	354.58	HOPPS AUTOMOTIVE AND TOWING	5701
101054	12/22/2014	0100-4100-55830-AJ	250.00	1,950.00	HOUSTON DAVID E	CT APPT 122214
101054	12/22/2014	0100-4360-55800-AJ	500.00	1,950.00	HOUSTON DAVID E	CT APPT 122214
101054	12/22/2014	0100-4360-55800-AJ	300.00	1,950.00	HOUSTON DAVID E	CT APPT 122214
101054	12/22/2014	0100-4110-55820-AJ	250.00	1,950.00	HOUSTON DAVID E	CT APPT 122214
101054	12/22/2014	0100-4350-55800-AJ	400.00	1,950.00	HOUSTON DAVID E	CT APPT 122214
101054	12/22/2014	0100-4110-55810-AJ	250.00	1,950.00	HOUSTON DAVID E	CT APPT 122214
101055	12/22/2014	0320-0000-21000-00	1,184.00	1,184.00	HUMAYUN RAZA JAURA	STOP12068
101056	12/22/2014	0180-6150-56570-HS	682.50	3,581.25	INGRAM CONCRETE LLC	27271169
101056	12/22/2014	0180-6150-56570-HS	30.00	3,581.25	INGRAM CONCRETE LLC	27271169
101056	12/22/2014	0180-6150-56570-HS	2,778.75	3,581.25	INGRAM CONCRETE LLC	27271168
101056	12/22/2014	0180-6150-56570-HS	90.00	3,581.25	INGRAM CONCRETE LLC	27271168
101057	12/22/2014	7060-5100-56550-GG	4,800.00	4,800.00	INTEGRATED DATA SERVICES	11/01-31/14
101058	12/22/2014	0100-5610-53110-LE	336.00	401.00	INTERFACE SECURITY SYSTEMS	17710715
101058	12/22/2014	0100-5610-54000-LE	65.00	401.00	INTERFACE SECURITY SYSTEMS	17711149
101059	12/22/2014	0100-5100-54130-GG	525.00	1,867.50	J BRANDT RECOGNITION LTD	37001
101059	12/22/2014	0100-5100-54130-GG	281.25	1,867.50	J BRANDT RECOGNITION LTD	37001
101059	12/22/2014	0100-5100-54130-GG	93.75	1,867.50	J BRANDT RECOGNITION LTD	37001
101059	12/22/2014	0100-5100-54130-GG	37.50	1,867.50	J BRANDT RECOGNITION LTD	37001
101059	12/22/2014	0100-5100-54130-GG	18.75	1,867.50	J BRANDT RECOGNITION LTD	37001
101059	12/22/2014	0100-5100-54130-GG	37.50	1,867.50	J BRANDT RECOGNITION LTD	37001
101059	12/22/2014	0100-5100-54130-GG	843.75	1,867.50	J BRANDT RECOGNITION LTD	37001
101059	12/22/2014	0100-5100-54130-GG	30.00	1,867.50	J BRANDT RECOGNITION LTD	37001
101060	12/22/2014	0100-5100-54160-GG	5,000.00	5,000.00	JOHNSON COUNTY CRIME STOPPERS	2015 CONTRIBUTION NOV 2014
101061	12/22/2014	0100-5100-54050-GG	4,375.35	4,375.35	JOHNSON COUNTY FAMILY CRISIS CENTER	CHILDSAFETY
101062	12/22/2014	0100-5600-54100-LE	75.00	75.00	JOHNSON COUNTY SHOOTING SPORTS ASSN	KB RENEWAL APP
101063	12/22/2014	0160-6130-54400-HS	109.07	109.07	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	00001611 11/14
101064	12/22/2014	0100-4370-53120-AJ	243.00	1,005.20	JONES MCCLURE PUBLISHING INC	100371898
101064	12/22/2014	0100-4370-53120-AJ	251.10	1,005.20	JONES MCCLURE PUBLISHING INC	100371898
101064	12/22/2014	0100-4370-53120-AJ	198.00	1,005.20	JONES MCCLURE PUBLISHING INC	100371898
101064	12/22/2014	0100-4370-53120-AJ	21.00	1,005.20	JONES MCCLURE PUBLISHING INC	100371898
101064	12/22/2014	0100-4370-53120-AJ	292.10	1,005.20	JONES MCCLURE PUBLISHING INC	100341980
101065	12/22/2014	0100-5900-54000-AJ	720.00	720.00	JUVENILE JUSTICE ASSOCIATION OF TEXAS	MEMBERSHIPS
101066	12/22/2014	0300-6800-56510-LE	2,232.00	2,439.00	KIRBO S OFFICE SYSTEMS LLC CORP	130455
101066	12/22/2014	0300-6800-54000-LE	207.00	2,439.00	KIRBO S OFFICE SYSTEMS LLC CORP	130456
101067	12/22/2014	0170-6140-53360-HS	45.08	69.08	KMP GRAPHICS	308800
101067	12/22/2014	0170-6140-53360-HS	24.00	69.08	KMP GRAPHICS	308626

101068	12/22/2014	0100-5600-54500-LE	35.95	35.95	KWIK KAR OIL and LUBE COPR	11946
101069	12/22/2014	0100-5610-54210-LE	3,512.50	3,512.50	LABCORP OF AMERICA	442207693
101070	12/22/2014	9020-5921-54311-AJ	450.00	450.00	LACKEY ROBERT D	12-2-2014
101071	12/22/2014	0160-6130-54500-HS	171.60	433.45	LANDMARK EQUIPMENT	F60258
101071	12/22/2014	0160-6130-54500-HS	233.20	433.45	LANDMARK EQUIPMENT	F60258
101071	12/22/2014	0160-6130-54500-HS	28.65	433.45	LANDMARK EQUIPMENT	F60258
101072	12/22/2014	0100-4990-53100-GG	60.95	975.98	LASER PRINTERS and MAILING SERVICE LLC	85653
101072	12/22/2014	0100-4990-53140-GG	135.07	975.98	LASER PRINTERS and MAILING SERVICE LLC	85653
101072	12/22/2014	0100-4990-53100-GG	294.90	975.98	LASER PRINTERS and MAILING SERVICE LLC	85786
101072	12/22/2014	0100-4990-53140-GG	485.06	975.98	LASER PRINTERS and MAILING SERVICE LLC	85786
101073	12/22/2014	0100-4990-54000-GG	1,800.00	1,800.00	LASER SECURITY RESPONSE INC	141217
101074	12/22/2014	0100-4100-55830-AJ	250.00	250.00	LAW OFFICE OF KRISTINA B DIAL PC	CT APPT 122214
101075	12/22/2014	0100-4350-55800-AJ	300.00	1,700.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 122214
101075	12/22/2014	0100-4350-55810-AJ	150.00	1,700.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 122214
101075	12/22/2014	0100-4350-55800-AJ	400.00	1,700.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 122214
101075	12/22/2014	0100-4350-55800-AJ	300.00	1,700.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 122214
101075	12/22/2014	0100-4350-55800-AJ	300.00	1,700.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 122214
101075	12/22/2014	0100-4110-55830-AJ	250.00	1,700.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 122214
101076	12/22/2014	0180-6150-53330-HS	726.00	2,427.00	LEE S SADDLE and TACK WESTERN WEAR	7120
101076	12/22/2014	0180-6150-53330-HS	90.00	2,427.00	LEE S SADDLE and TACK WESTERN WEAR	7120
101076	12/22/2014	0180-6150-53330-HS	216.00	2,427.00	LEE S SADDLE and TACK WESTERN WEAR	7120
101076	12/22/2014	0180-6150-53330-HS	81.00	2,427.00	LEE S SADDLE and TACK WESTERN WEAR	7120
101076	12/22/2014	0180-6150-53330-HS	72.00	2,427.00	LEE S SADDLE and TACK WESTERN WEAR	7120
101076	12/22/2014	0180-6150-53330-HS	81.00	2,427.00	LEE S SADDLE and TACK WESTERN WEAR	7120
101076	12/22/2014	0180-6150-53330-HS	220.00	2,427.00	LEE S SADDLE and TACK WESTERN WEAR	7120
101076	12/22/2014	0180-6150-53330-HS	132.00	2,427.00	LEE S SADDLE and TACK WESTERN WEAR	7120
101076	12/22/2014	0180-6150-53330-HS	418.00	2,427.00	LEE S SADDLE and TACK WESTERN WEAR	7120
101076	12/22/2014	0180-6150-53330-HS	300.00	2,427.00	LEE S SADDLE and TACK WESTERN WEAR	7120
101076	12/22/2014	0180-6150-53330-HS	25.00	2,427.00	LEE S SADDLE and TACK WESTERN WEAR	7120
101076	12/22/2014	0180-6150-53330-HS	66.00	2,427.00	LEE S SADDLE and TACK WESTERN WEAR	7120
101077	12/22/2014	0100-4750-54000-LE	289.00	289.00	LEXIS NEXIS	1411116812
101078	12/22/2014	9220-5710-54290-AJ	52.25	193.75	LEXISNEXIS RISK DATA MGMT-ACCT#1358465	1358465-20141130
101078	12/22/2014	1110-6800-54000-LE	141.50	193.75	LEXISNEXIS RISK DATA MGMT-ACCT#1358465	1442520-20141130
101079	12/22/2014	0100-4070-54500-GG	39.95	39.95	LONE STAR CAR WASH and FAST LUBE	261892
101080	12/22/2014	0100-5610-53300-LE	165.99	369.15	LONESTAR RANCH and OUTDOORS	306836
101080	12/22/2014	0100-5610-53300-LE	56.69	369.15	LONESTAR RANCH and OUTDOORS	306872
101080	12/22/2014	0150-6120-53300-HS	38.99	369.15	LONESTAR RANCH and OUTDOORS	307180
101080	12/22/2014	0150-6120-53300-HS	33.54	369.15	LONESTAR RANCH and OUTDOORS	307455
101080	12/22/2014	0100-5610-53300-LE	73.94	369.15	LONESTAR RANCH and OUTDOORS	307197
101081	12/22/2014	0100-5600-53300-LE	3.79	20.56	MCCOY'S BUILDING SUPPLY CENTER 52	5222696

101081	12/22/2014	0100-5600-53300-LE	16.77	20.56	MCCOY'S BUILDING SUPPLY CENTER 52	5222473
101082	12/22/2014	0180-6150-53300-HS	32.45	40.48	MCCOY'S BUILDING SUPPLY CENTER 52	5222663
101082	12/22/2014	0180-6150-53300-HS	8.03	40.48	MCCOY'S BUILDING SUPPLY CENTER 52	5222847
101083	12/22/2014	0100-5610-54210-LE	31.98	31,227.98	MCLENNAN COUNTY JUDGE	11-076-14
101083	12/22/2014	0100-5610-54790-LE	31,196.00	31,227.98	MCLENNAN COUNTY JUDGE	11/01/14-11/30/14
101084	12/22/2014	0100-5900-54100-AJ	170.00	170.00	MENTAL HEALTH AMERICA OF GREATER DALLAS	020515CCREG
101085	12/22/2014	0150-6120-53520-HS	25.00	500.00	MID CITIES PEST CONTROL INC CORP	282157
101085	12/22/2014	0180-6150-53500-HS	25.00	500.00	MID CITIES PEST CONTROL INC CORP	282166
101085	12/22/2014	0190-5210-53500-GG	20.00	500.00	MID CITIES PEST CONTROL INC CORP	280485
101085	12/22/2014	0190-5230-53500-GG	30.00	500.00	MID CITIES PEST CONTROL INC CORP	280388
101085	12/22/2014	0190-5240-53500-GG	30.00	500.00	MID CITIES PEST CONTROL INC CORP	280773
101085	12/22/2014	0190-5251-53500-GG	35.00	500.00	MID CITIES PEST CONTROL INC CORP	280397
101085	12/22/2014	0190-5250-53500-GG	40.00	500.00	MID CITIES PEST CONTROL INC CORP	280382
101085	12/22/2014	0190-5260-53500-GG	30.00	500.00	MID CITIES PEST CONTROL INC CORP	280395
101085	12/22/2014	0190-5280-53500-GG	25.00	500.00	MID CITIES PEST CONTROL INC CORP	280497
101085	12/22/2014	0190-5290-53500-GG	30.00	500.00	MID CITIES PEST CONTROL INC CORP	280495
101085	12/22/2014	0190-5330-53500-GG	25.00	500.00	MID CITIES PEST CONTROL INC CORP	280486
101085	12/22/2014	0190-5200-53500-GG	30.00	500.00	MID CITIES PEST CONTROL INC CORP	280493
101085	12/22/2014	0190-5210-53500-GG	25.00	500.00	MID CITIES PEST CONTROL INC CORP	280489
101085	12/22/2014	0190-5220-53500-GG	30.00	500.00	MID CITIES PEST CONTROL INC CORP	280496
101085	12/22/2014	0190-5221-53500-GG	25.00	500.00	MID CITIES PEST CONTROL INC CORP	280479
101085	12/22/2014	0190-5222-53500-GG	25.00	500.00	MID CITIES PEST CONTROL INC CORP	280482
101085	12/22/2014	0190-5223-53500-GG	25.00	500.00	MID CITIES PEST CONTROL INC CORP	280490
101085	12/22/2014	0160-6130-54400-HS	25.00	500.00	MID CITIES PEST CONTROL INC CORP	282160
101086	12/22/2014	0100-5100-54200-GG	6,822.97	7,147.44	MITEL LEASING	1271319
101086	12/22/2014	0100-5100-54200-GG	324.47	7,147.44	MITEL LEASING	1271319
101087	12/22/2014	0190-5210-54400-GG	27.49	78.74	MOORE DISPOSAL INC	0001197038
101087	12/22/2014	0190-5210-54400-GG	51.25	78.74	MOORE DISPOSAL INC	0001197039
101088	12/22/2014	7030-5610-56552-LE	58,709.30	58,709.30	MOTOROLA SOLUTIONS	41202391
101089	12/22/2014	0150-6120-54500-HS	56.90	390.93	NAPA AUTO PARTS	233732
101089	12/22/2014	0170-6140-53300-HS	39.89	390.93	NAPA AUTO PARTS	040804
101089	12/22/2014	0150-6120-54500-HS	67.22	390.93	NAPA AUTO PARTS	233449
101089	12/22/2014	0180-6150-54500-HS	169.68	390.93	NAPA AUTO PARTS	233244
101089	12/22/2014	0150-6120-54500-HS	23.10	390.93	NAPA AUTO PARTS	233257
101089	12/22/2014	0150-6120-54500-HS	34.14	390.93	NAPA AUTO PARTS	233281
101090	12/22/2014	0100-5530-53110-LE	458.00	476.00	NATIONAL DATE STAMP CORP	54261
101090	12/22/2014	0100-5530-53100-LE	18.00	476.00	NATIONAL DATE STAMP CORP	54261
101091	12/22/2014	0100-5600-54110-LE	150.00	150.00	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT	021015VGJFREG
101092	12/22/2014	0100-5610-54210-LE	125.26	125.26	NORTHSTAR ANESTHESIA PA	J091653.01942.1
101093	12/22/2014	0100-4350-53110-AJ	47.88	6,640.71	OFFICE DEPOT	743452910001

101093	12/22/2014	0100-4350-53110-AJ	72.90	6,640.71	OFFICE DEPOT	743452910001
101093	12/22/2014	0100-4750-53110-LE	145.80	6,640.71	OFFICE DEPOT	742187372001
101093	12/22/2014	0100-4750-53110-LE	19.66	6,640.71	OFFICE DEPOT	742187372001
101093	12/22/2014	0100-4750-53110-LE	25.45	6,640.71	OFFICE DEPOT	742187372001
101093	12/22/2014	0100-4750-53110-LE	35.28	6,640.71	OFFICE DEPOT	742187372001
101093	12/22/2014	0100-4750-53110-LE	16.99	6,640.71	OFFICE DEPOT	742187372001
101093	12/22/2014	0100-4750-53110-LE	13.22	6,640.71	OFFICE DEPOT	742187372001
101093	12/22/2014	0100-4750-53110-LE	13.22	6,640.71	OFFICE DEPOT	742187372001
101093	12/22/2014	0100-4750-53110-LE	18.95	6,640.71	OFFICE DEPOT	742187372001
101093	12/22/2014	0100-4750-53110-LE	10.71	6,640.71	OFFICE DEPOT	742187372001
101093	12/22/2014	0100-4750-53110-LE	59.98	6,640.71	OFFICE DEPOT	742187372001
101093	12/22/2014	0100-4750-53110-LE	14.18	6,640.71	OFFICE DEPOT	742187372001
101093	12/22/2014	0180-6150-53350-HS	54.76	6,640.71	OFFICE DEPOT	743653792001
101093	12/22/2014	0100-5600-53110-LE	204.79	6,640.71	OFFICE DEPOT	742909909001
101093	12/22/2014	0100-5600-53110-LE	16.08	6,640.71	OFFICE DEPOT	742909909001
101093	12/22/2014	0100-5600-53110-LE	5.67	6,640.71	OFFICE DEPOT	742909909001
101093	12/22/2014	0100-5600-53110-LE	2.24	6,640.71	OFFICE DEPOT	742909909001
101093	12/22/2014	0100-5600-53110-LE	19.99	6,640.71	OFFICE DEPOT	742819177001
101093	12/22/2014	0100-4040-53110-GG	36.45	6,640.71	OFFICE DEPOT	742908298001
101093	12/22/2014	0100-4040-53110-GG	9.98	6,640.71	OFFICE DEPOT	742908298001
101093	12/22/2014	0100-4040-53110-GG	149.35	6,640.71	OFFICE DEPOT	742908298001
101093	12/22/2014	0100-4040-53110-GG	9.11	6,640.71	OFFICE DEPOT	742908298001
101093	12/22/2014	0100-4040-53110-GG	20.36	6,640.71	OFFICE DEPOT	742908298001
101093	12/22/2014	0100-4040-53110-GG	6.99	6,640.71	OFFICE DEPOT	742908298001
101093	12/22/2014	0100-4040-53110-GG	42.08	6,640.71	OFFICE DEPOT	742908298001
101093	12/22/2014	0100-4040-53110-GG	14.82	6,640.71	OFFICE DEPOT	742908298001
101093	12/22/2014	0100-4040-53110-GG	14.82	6,640.71	OFFICE DEPOT	742908298001
101093	12/22/2014	0100-4040-53110-GG	14.82	6,640.71	OFFICE DEPOT	742908298001
101093	12/22/2014	0100-4040-53110-GG	75.45	6,640.71	OFFICE DEPOT	742908298001
101093	12/22/2014	0100-4040-53110-GG	107.48	6,640.71	OFFICE DEPOT	742908298001
101093	12/22/2014	0100-4040-53110-GG	107.48	6,640.71	OFFICE DEPOT	742908298001
101093	12/22/2014	0100-4040-53110-GG	107.48	6,640.71	OFFICE DEPOT	742908298001
101093	12/22/2014	0100-5610-53110-LE	9.76	6,640.71	OFFICE DEPOT	742036867001
101093	12/22/2014	0100-5610-53110-LE	5.04	6,640.71	OFFICE DEPOT	742036867001
101093	12/22/2014	0100-5610-53110-LE	9.64	6,640.71	OFFICE DEPOT	742036867001
101093	12/22/2014	0100-5610-53110-LE	627.30	6,640.71	OFFICE DEPOT	742036867001
101093	12/22/2014	0100-5610-53110-LE	6.12	6,640.71	OFFICE DEPOT	742036867001
101093	12/22/2014	0100-5610-53110-LE	8.34	6,640.71	OFFICE DEPOT	742036867001
101093	12/22/2014	0100-5610-53110-LE	5.67	6,640.71	OFFICE DEPOT	742036867001
101093	12/22/2014	0100-5610-53110-LE	2.94	6,640.71	OFFICE DEPOT	742036867001

101093	12/22/2014	0100-5610-53110-LE	4.38	6,640.71	OFFICE DEPOT	742036867001
101093	12/22/2014	0100-5610-53110-LE	1.71	6,640.71	OFFICE DEPOT	742036867001
101093	12/22/2014	0100-5610-53110-LE	1.71	6,640.71	OFFICE DEPOT	742036867001
101093	12/22/2014	0100-5610-53110-LE	12.93	6,640.71	OFFICE DEPOT	742036867001
101093	12/22/2014	0100-5610-53110-LE	26.24	6,640.71	OFFICE DEPOT	742036867001
101093	12/22/2014	0100-5610-53110-LE	11.90	6,640.71	OFFICE DEPOT	742036867001
101093	12/22/2014	0100-5610-53110-LE	12.99	6,640.71	OFFICE DEPOT	742036867001
101093	12/22/2014	0100-5610-53110-LE	5.05	6,640.71	OFFICE DEPOT	742036867001
101093	12/22/2014	0100-5610-53110-LE	13.16	6,640.71	OFFICE DEPOT	742036867001
101093	12/22/2014	0100-5610-53110-LE	1.03	6,640.71	OFFICE DEPOT	742036867001
101093	12/22/2014	0100-4560-53110-AJ	12.41	6,640.71	OFFICE DEPOT	742816960001
101093	12/22/2014	0100-4560-53110-AJ	235.50	6,640.71	OFFICE DEPOT	742817290001
101093	12/22/2014	0100-4560-53110-AJ	10.38	6,640.71	OFFICE DEPOT	742817290001
101093	12/22/2014	0100-4560-53110-AJ	47.40	6,640.71	OFFICE DEPOT	742817290001
101093	12/22/2014	0100-4560-53110-AJ	47.40	6,640.71	OFFICE DEPOT	742817290001
101093	12/22/2014	0100-4560-53110-AJ	47.40	6,640.71	OFFICE DEPOT	742817290001
101093	12/22/2014	0100-5700-53350-AJ	105.84	6,640.71	OFFICE DEPOT	741975112001
101093	12/22/2014	0100-5700-53350-AJ	37.40	6,640.71	OFFICE DEPOT	741975112001
101093	12/22/2014	0100-5700-53350-AJ	35.40	6,640.71	OFFICE DEPOT	741975112001
101093	12/22/2014	0100-5700-53350-AJ	31.96	6,640.71	OFFICE DEPOT	741975112001
101093	12/22/2014	0100-5700-53350-AJ	54.90	6,640.71	OFFICE DEPOT	741975112001
101093	12/22/2014	0100-5700-53350-AJ	32.99	6,640.71	OFFICE DEPOT	741975112001
101093	12/22/2014	0100-4060-53110-PH	38.85	6,640.71	OFFICE DEPOT	743615513001
101093	12/22/2014	0100-4060-53110-PH	9.65	6,640.71	OFFICE DEPOT	743615513001
101093	12/22/2014	0100-4060-53110-PH	41.20	6,640.71	OFFICE DEPOT	743615513001
101093	12/22/2014	0100-4060-53110-PH	34.38	6,640.71	OFFICE DEPOT	743615513001
101093	12/22/2014	0100-4060-53110-PH	5.84	6,640.71	OFFICE DEPOT	743615513001
101093	12/22/2014	0490-4500-56510-AJ	214.00	6,640.71	OFFICE DEPOT	178178
101093	12/22/2014	0100-4500-53110-AJ	26.78	6,640.71	OFFICE DEPOT	740449315001
101093	12/22/2014	0100-4500-53110-AJ	29.66	6,640.71	OFFICE DEPOT	740449905001
101093	12/22/2014	0100-4500-53110-AJ	3.98	6,640.71	OFFICE DEPOT	740449906001
101093	12/22/2014	0100-4500-53110-AJ	5.95	6,640.71	OFFICE DEPOT	740449906001
101093	12/22/2014	0100-4500-53110-AJ	14.24	6,640.71	OFFICE DEPOT	740449906001
101093	12/22/2014	0100-4500-53110-AJ	9.91	6,640.71	OFFICE DEPOT	740449906001
101093	12/22/2014	0100-4500-53110-AJ	14.99	6,640.71	OFFICE DEPOT	740449907001
101093	12/22/2014	0100-4500-53110-AJ	319.50	6,640.71	OFFICE DEPOT	743494352001
101093	12/22/2014	0100-6600-53110-CR	219.98	6,640.71	OFFICE DEPOT	743489756001
101093	12/22/2014	0160-6130-53350-HS	72.87	6,640.71	OFFICE DEPOT	742757821001
101093	12/22/2014	0100-4030-53110-GG	37.59	6,640.71	OFFICE DEPOT	743696428001
101093	12/22/2014	0160-6130-53110-HS	21.51	6,640.71	OFFICE DEPOT	742769125001

101093	12/22/2014	0160-6130-53110-HS	9.52	6,640.71	OFFICE DEPOT	742769125001
101093	12/22/2014	0100-4370-53110-AJ	14.87	6,640.71	OFFICE DEPOT	742558130001
101093	12/22/2014	0100-4370-53110-AJ	1.77	6,640.71	OFFICE DEPOT	742558130001
101093	12/22/2014	0100-4370-53110-AJ	5.34	6,640.71	OFFICE DEPOT	742558130001
101093	12/22/2014	0100-4370-53110-AJ	164.67	6,640.71	OFFICE DEPOT	742558130001
101093	12/22/2014	0100-4370-53110-AJ	13.87	6,640.71	OFFICE DEPOT	742558130001
101093	12/22/2014	0100-4370-53110-AJ	6.52	6,640.71	OFFICE DEPOT	742558130001
101093	12/22/2014	0100-4370-53110-AJ	13.05	6,640.71	OFFICE DEPOT	742558130001
101093	12/22/2014	0190-5223-53350-GG	35.97	6,640.71	OFFICE DEPOT	742117583002
101093	12/22/2014	0190-5223-53350-GG	176.94	6,640.71	OFFICE DEPOT	742117583001
101093	12/22/2014	0190-5223-53350-GG	11.84	6,640.71	OFFICE DEPOT	742117583001
101093	12/22/2014	0190-5223-53350-GG	11.84	6,640.71	OFFICE DEPOT	742117583001
101093	12/22/2014	0100-4070-53110-GG	174.99	6,640.71	OFFICE DEPOT	742757057001
101093	12/22/2014	0100-5610-53110-LE	7.88	6,640.71	OFFICE DEPOT	742037056001
101093	12/22/2014	0100-5600-53110-LE	3.15	6,640.71	OFFICE DEPOT	742133272001
101093	12/22/2014	0100-5600-53110-LE	0.84	6,640.71	OFFICE DEPOT	742133272001
101093	12/22/2014	0100-5600-53110-LE	2.82	6,640.71	OFFICE DEPOT	742133272001
101093	12/22/2014	0100-5600-53110-LE	9.34	6,640.71	OFFICE DEPOT	742133272001
101093	12/22/2014	0100-5600-53110-LE	9.99	6,640.71	OFFICE DEPOT	742133272001
101093	12/22/2014	0100-5600-53110-LE	620.12	6,640.71	OFFICE DEPOT	742133272001
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101093	12/22/2014	0100-5600-53110-LE	107.48	6,640.71	OFFICE DEPOT	742133272001
101093	12/22/2014	0100-5600-53110-LE	107.48	6,640.71	OFFICE DEPOT	742133272001
101093	12/22/2014	0100-5600-53110-LE	107.48	6,640.71	OFFICE DEPOT	742133272001
101093	12/22/2014	0100-5600-53110-LE	19.20	6,640.71	OFFICE DEPOT	742133272001
101093	12/22/2014	0100-5600-53110-LE	52.89	6,640.71	OFFICE DEPOT	742133272001
101093	12/22/2014	0100-5600-53110-LE	74.38	6,640.71	OFFICE DEPOT	742133272001
101093	12/22/2014	0100-5600-53110-LE	41.80	6,640.71	OFFICE DEPOT	742133485001
101093	12/22/2014	0100-5600-53110-LE	15.98	6,640.71	OFFICE DEPOT	742818972001
101093	12/22/2014	0100-5600-53110-LE	7.14	6,640.71	OFFICE DEPOT	742818972001
101093	12/22/2014	0100-5600-53110-LE	185.95	6,640.71	OFFICE DEPOT	742818972001
101093	12/22/2014	0100-5600-53110-LE	47.75	6,640.71	OFFICE DEPOT	742819178001
101093	12/22/2014	0100-4070-53110-GG	1.68	6,640.71	OFFICE DEPOT	741978339001
101093	12/22/2014	0100-4070-53110-GG	24.74	6,640.71	OFFICE DEPOT	741978337001
101093	12/22/2014	0100-4070-53110-GG	5.92	6,640.71	OFFICE DEPOT	741978340001
101093	12/22/2014	0100-4070-53110-GG	19.79	6,640.71	OFFICE DEPOT	741977936001
101093	12/22/2014	0100-4070-53110-GG	8.99	6,640.71	OFFICE DEPOT	741978336001
101093	12/22/2014	0100-4070-53110-GG	8.99	6,640.71	OFFICE DEPOT	741978336001

101093	12/22/2014	0100-4070-53110-GG	44.05	6,640.71	OFFICE DEPOT	741978336001
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101093	12/22/2014	0100-4070-53110-GG	28.72	6,640.71	OFFICE DEPOT	741978336001
101093	12/22/2014	0100-4070-53110-GG	64.90	6,640.71	OFFICE DEPOT	741978336001
101093	12/22/2014	0100-4070-53110-GG	4.20	6,640.71	OFFICE DEPOT	741978336001
101093	12/22/2014	0100-4070-53110-GG	36.72	6,640.71	OFFICE DEPOT	741978336001
101093	12/22/2014	0100-4070-53110-GG	4.18	6,640.71	OFFICE DEPOT	741978336001
101094	12/22/2014	1110-6800-53110-LE	35.56	509.53	OFFICE DEPOT	740852027001
101094	12/22/2014	1110-6800-53110-LE	115.23	509.53	OFFICE DEPOT	740852138001
101094	12/22/2014	0190-5251-53350-GG	133.10	509.53	OFFICE DEPOT	744105298001
101094	12/22/2014	1110-6800-53110-LE	16.55	509.53	OFFICE DEPOT	743667260001
101094	12/22/2014	1110-6800-53110-LE	12.06	509.53	OFFICE DEPOT	743667260001
101094	12/22/2014	1110-6800-53110-LE	18.48	509.53	OFFICE DEPOT	743667260001
101094	12/22/2014	1110-6800-53110-LE	9.45	509.53	OFFICE DEPOT	743667260001
101094	12/22/2014	0100-4080-53110-GG	27.72	509.53	OFFICE DEPOT	742883225001
101094	12/22/2014	0100-4080-53110-GG	141.38	509.53	OFFICE DEPOT	742883225001
101095	12/22/2014	0170-6140-54500-HS	41.63	240.54	OGBURN S BRAKE and EQUIPMENT CO INC	217556
101095	12/22/2014	0170-6140-53300-HS	26.55	240.54	OGBURN S BRAKE and EQUIPMENT CO INC	217557
101095	12/22/2014	0180-6150-54500-HS	172.36	240.54	OGBURN S BRAKE and EQUIPMENT CO INC	217743
101096	12/22/2014	0190-5200-53520-GG	120.00	927.00	OMNI 1ST SECURITY ALLIANCE	23103
101096	12/22/2014	0190-5210-53520-GG	120.00	927.00	OMNI 1ST SECURITY ALLIANCE	23102
101096	12/22/2014	0190-5220-53520-GG	75.00	927.00	OMNI 1ST SECURITY ALLIANCE	23105
101096	12/22/2014	0190-5251-53520-GG	120.00	927.00	OMNI 1ST SECURITY ALLIANCE	23099
101096	12/22/2014	0190-5240-53520-GG	120.00	927.00	OMNI 1ST SECURITY ALLIANCE	23101
101096	12/22/2014	0190-5240-53520-GG	75.00	927.00	OMNI 1ST SECURITY ALLIANCE	23100
101096	12/22/2014	0190-5280-53520-GG	177.00	927.00	OMNI 1ST SECURITY ALLIANCE	23104
101096	12/22/2014	0190-5290-53520-GG	120.00	927.00	OMNI 1ST SECURITY ALLIANCE	23097
101097	12/22/2014	0100-5900-54920-AJ	84.00	1,586.00	ONE SOURCE TOXICOLOGY CORP	73712 121014
101097	12/22/2014	9220-5740-54280-AJ	986.00	1,586.00	ONE SOURCE TOXICOLOGY CORP	73613
101097	12/22/2014	1020-5700-54920-AJ	516.00	1,586.00	ONE SOURCE TOXICOLOGY CORP	73613
101098	12/22/2014	0100-4580-54100-AJ	94.00	94.00	Osier	012315OSIER
101099	12/22/2014	0100-4370-54000-AJ	1,500.00	3,000.00	OTERO INC	12062014LH
101099	12/22/2014	0100-4370-54000-AJ	1,500.00	3,000.00	OTERO INC	112614
101100	12/22/2014	0190-5290-54400-GG	19.28	161.58	OZARKA	04L0125048082
101100	12/22/2014	0150-6120-54400-HS	29.32	161.58	OZARKA	04L0122425242
101100	12/22/2014	0100-5400-54000-EL	18.99	161.58	OZARKA	04L0123861544
101100	12/22/2014	0100-4040-53110-GG	41.03	161.58	OZARKA	04L0122241730
101100	12/22/2014	0100-5610-54000-LE	52.96	161.58	OZARKA	14L0118023035
101101	12/22/2014	0100-4360-54000-AJ	144.11	370.22	PEEK	111714



101101	12/22/2014	0100-4360-54000-AJ	41.00	370.22	PEEK	111714
101101	12/22/2014	0100-4360-54000-AJ	144.11	370.22	PEEK	111714
101101	12/22/2014	0100-4360-54000-AJ	41.00	370.22	PEEK	111714
101102	12/22/2014	0970-0000-21510-00	733.86	859.96	PERDUE BRANDON FIELDER COLLINS and MOTT	PC30 11/14
101102	12/22/2014	0970-0000-21510-00	126.10	859.96	PERDUE BRANDON FIELDER COLLINS and MOTT	PC30 11/14
101103	12/22/2014	1110-6800-54400-LE	94.80	94.80	PROGRESSIVE WASTE SOLUTIONS	1201813468
101104	12/22/2014	0100-5100-54130-GG	125.00	125.00	RACHEL VALDEZ	12/06/14 PHOTOS
101105	12/22/2014	0150-6120-53340-HS	744.92	3,793.39	RATTLER ROCK INC CORP	106983
101105	12/22/2014	0150-6120-53340-HS	724.61	3,793.39	RATTLER ROCK INC CORP	106977
101105	12/22/2014	0150-6120-53340-HS	470.66	3,793.39	RATTLER ROCK INC CORP	107018
101105	12/22/2014	0150-6120-53340-HS	252.68	3,793.39	RATTLER ROCK INC CORP	107050
101105	12/22/2014	0150-6120-53340-HS	1,365.11	3,793.39	RATTLER ROCK INC CORP	106951
101105	12/22/2014	0150-6120-53340-HS	235.41	3,793.39	RATTLER ROCK INC CORP	106991
101107	12/22/2014	0180-6150-54500-HS	204.00	1,170.83	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	1086
101107	12/22/2014	0180-6150-54500-HS	458.00	1,170.83	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	1086
101107	12/22/2014	0180-6150-54500-HS	408.36	1,170.83	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	1086
101107	12/22/2014	0180-6150-54500-HS	15.32	1,170.83	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	1086
101107	12/22/2014	0180-6150-54500-HS	85.15	1,170.83	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	1086
101108	12/22/2014	0100-5100-54130-GG	3,990.00	3,990.00	ROSCOE'S SMOKEHOUSE	10279
101109	12/22/2014	0170-6140-54500-HS	30.00	30.00	RUNNELS GLASS CO	90761
101110	12/22/2014	0120-5100-53110-AJ	560.00	630.00	S and D PRINTING	2986
101110	12/22/2014	0100-5600-53110-LE	35.00	630.00	S and D PRINTING	2991
101110	12/22/2014	0100-5600-53110-LE	35.00	630.00	S and D PRINTING	2990
101111	12/22/2014	0100-4030-53140-GG	1,506.50	3,854.10	SCOTT MERRIMAN INC	054269
101111	12/22/2014	0100-4030-53140-GG	1,269.00	3,854.10	SCOTT MERRIMAN INC	054269
101111	12/22/2014	0100-4030-53140-GG	1,078.60	3,854.10	SCOTT MERRIMAN INC	054269
101112	12/22/2014	0400-5620-55720-LE	6,777.00	13,254.50	Secure Tech Systems Inc	4154
101112	12/22/2014	0400-5620-55720-LE	600.00	13,254.50	Secure Tech Systems Inc	4154
101112	12/22/2014	0400-5620-55720-LE	570.00	13,254.50	Secure Tech Systems Inc	4154
101112	12/22/2014	0400-5620-55720-LE	4,500.00	13,254.50	Secure Tech Systems Inc	4154
101112	12/22/2014	0400-5620-55720-LE	807.50	13,254.50	Secure Tech Systems Inc	4154
101113	12/22/2014	0100-5100-54000-GG	36,775.00	36,775.00	Segal Waters Consulting	245684
101114	12/22/2014	0190-5210-53520-GG	1,440.41	1,440.41	SOLAR SUPPLY INC.	1616750
101115	12/22/2014	0170-6140-54500-HS	41.71	101.33	SOUTHWEST INTERNATIONAL TRUCKS INC	FP231384
101115	12/22/2014	0170-6140-54500-HS	59.62	101.33	SOUTHWEST INTERNATIONAL TRUCKS INC	FP231385
101116	12/22/2014	0170-6140-54500-HS	16.66	16.66	STUART HOSE and PIPE	SI001056252
101117	12/22/2014	0100-4950-54100-FN	100.00	100.00	TACA	011615KKREG
101118	12/22/2014	0100-6430-54340-PH	41,725.00	41,725.00	TARRANT COUNTY	2100003106
101119	12/22/2014	0410-4550-56510-AJ	53.10	1,198.13	TASER INTERNATIONAL	SI1380103
101119	12/22/2014	0410-4550-56510-AJ	873.85	1,198.13	TASER INTERNATIONAL	SI1380103

101119	12/22/2014	0410-4550-56510-AJ	51.75	1,198.13	TASER INTERNATIONAL	SI1380103
101119	12/22/2014	0410-4550-56510-AJ	61.95	1,198.13	TASER INTERNATIONAL	SI1380103
101119	12/22/2014	0410-4550-56510-AJ	14.57	1,198.13	TASER INTERNATIONAL	SI1380103
101119	12/22/2014	0100-5530-53110-LE	94.20	1,198.13	TASER INTERNATIONAL	SI1380774
101119	12/22/2014	0100-5530-53110-LE	35.75	1,198.13	TASER INTERNATIONAL	SI1380774
101119	12/22/2014	0100-5530-53100-LE	12.96	1,198.13	TASER INTERNATIONAL	SI1380774
101120	12/22/2014	0100-4750-54100-LE	350.00	350.00	TDCAA	020615THREG
101121	12/22/2014	0100-5600-54450-LE	30.00	1,168.50	TERRY S TIRES	1069263
101121	12/22/2014	0100-5600-54450-LE	38.00	1,168.50	TERRY S TIRES	1069276
101121	12/22/2014	0170-6140-54450-HS	12.50	1,168.50	TERRY S TIRES	1087649
101121	12/22/2014	0180-6150-54450-HS	50.00	1,168.50	TERRY S TIRES	1087615
101121	12/22/2014	0100-5600-54450-LE	23.00	1,168.50	TERRY S TIRES	1069256
101121	12/22/2014	0100-5600-54450-LE	15.00	1,168.50	TERRY S TIRES	1087610
101121	12/22/2014	0100-5600-54450-LE	20.00	1,168.50	TERRY S TIRES	1087613
101121	12/22/2014	0100-5600-54450-LE	727.50	1,168.50	TERRY S TIRES	1087611
101121	12/22/2014	0100-5600-54450-LE	12.50	1,168.50	TERRY S TIRES	1087578
101121	12/22/2014	0100-5600-54450-LE	15.00	1,168.50	TERRY S TIRES	1069211
101121	12/22/2014	0100-5600-54450-LE	25.00	1,168.50	TERRY S TIRES	1087512
101121	12/22/2014	0170-6140-54450-HS	200.00	1,168.50	TERRY S TIRES	1087553
101122	12/22/2014	0180-6150-54100-HS	200.00	200.00	TEXAS A&M AGRILIFE EXTENSION	A500728
101123	12/22/2014	0100-5100-54061-GG	226.00	2,117.00	TEXAS ASSOCIATION OF COUNTIES	131330
101123	12/22/2014	0100-5100-54061-GG	194.00	2,117.00	TEXAS ASSOCIATION OF COUNTIES	131405
101123	12/22/2014	0100-5100-54061-GG	1,697.00	2,117.00	TEXAS ASSOCIATION OF COUNTIES	131557
101124	12/22/2014	0100-5600-54110-LE	35.00	35.00	TEXAS COMMISSION ON LAW ENFORCEMENT	431785
101125	12/22/2014	0190-5220-53520-GG	80.00	140.00	TEXAS DEPARTMENT OF LICENSING and REGULATION	ELBI#18610 12/04/14
101125	12/22/2014	0190-5210-53520-GG	20.00	140.00	TEXAS DEPARTMENT OF LICENSING and REGULATION	ELBI-1769
101125	12/22/2014	0190-5200-53520-GG	20.00	140.00	TEXAS DEPARTMENT OF LICENSING and REGULATION	ELBI-6443 12/04/14
101125	12/22/2014	0190-5290-53520-GG	20.00	140.00	TEXAS DEPARTMENT OF LICENSING and REGULATION	ELBI-37108
101126	12/22/2014	0880-0000-22310-00	281.82	285.48	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	21679A
101126	12/22/2014	0100-4030-54000-GG	3.66	285.48	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	21679A
101127	12/22/2014	0100-5600-54110-LE	590.00	590.00	Texas Forensic Associates	011415DWKBREG
101128	12/22/2014	0100-4550-54100-AJ	100.00	150.00	TEXAS JUSTICE COURT TRAINING CENTER	022015RONALDMCREG
101128	12/22/2014	0100-4550-54100-AJ	50.00	150.00	TEXAS JUSTICE COURT TRAINING CENTER	022015RONALDMCREG
101129	12/22/2014	0100-5610-54210-LE	98.98	336.57	TEXAS MEDICINE RESOURCES LLP	J047470.10182.1

101129	12/22/2014	0100-5610-54210-LE	6.42	336.57	TEXAS MEDICINE RESOURCES LLP	J047470.10182.1
101129	12/22/2014	0100-5610-54210-LE	98.98	336.57	TEXAS MEDICINE RESOURCES LLP	J091379.10182.1
101129	12/22/2014	0100-5610-54210-LE	109.74	336.57	TEXAS MEDICINE RESOURCES LLP	J092512.10182.1
101129	12/22/2014	0100-5610-54210-LE	22.45	336.57	TEXAS MEDICINE RESOURCES LLP	J092512.10182.1
101130	12/22/2014	0100-4570-54100-AJ	36.00	36.00	TEXAS MUNICIPAL and JUSTICE COURT NEWS	0865 12/03/14
101131	12/22/2014	0970-0000-21111-00	183.60	183.60	TEXAS PARKS and WILDLIFE	PAW 11/14 JP#1
101132	12/22/2014	0970-0000-21111-00	153.85	153.85	TEXAS PARKS AND WILDLIFE	PAW JP#1 11/14
101133	12/22/2014	0100-5400-54100-EL	1,600.00	1,600.00	The Election Center	010615PBJAREG
101134	12/22/2014	0100-4080-53120-GG	96.00	334.25	THE LONE STAR NEWSGROUP	5767 01/13/15
101134	12/22/2014	0100-5100-53180-GG	153.50	334.25	THE LONE STAR NEWSGROUP	00182953 11/30/14
101134	12/22/2014	0100-5100-53180-GG	5.00	334.25	THE LONE STAR NEWSGROUP	00182953 11/30/14
101134	12/22/2014	0100-5100-53180-GG	74.75	334.25	THE LONE STAR NEWSGROUP	00182954 11/30/14
101134	12/22/2014	0100-5100-53180-GG	5.00	334.25	THE LONE STAR NEWSGROUP	00182954 11/30/14
101135	12/22/2014	0970-0000-21133-00	36.00	36.00	THE ROBINSON LAW GROUP PLLC	DC30140021
101136	12/22/2014	0100-5900-58000-AJ	412.68	962.66	TOSHIBA BUSINESS SOLUTIONS TEXAS CORP	11377848
101136	12/22/2014	0100-5900-58000-AJ	549.98	962.66	TOSHIBA BUSINESS SOLUTIONS TEXAS CORP	11442812
101137	12/22/2014	0150-6120-53340-HS	510.64	510.64	TRINITY MATERIALS INC	7140 389338
101138	12/22/2014	0160-6130-54400-HS	87.84	2,934.49	TXU ENERGY	054051562127
101138	12/22/2014	0160-6130-54400-HS	126.84	2,934.49	TXU ENERGY	054051562128
101138	12/22/2014	0160-6130-54400-HS	2,719.81	2,934.49	TXU ENERGY	054051562129
101139	12/22/2014	0100-5900-54100-AJ	63.00	63.00	Valencia	120414VALENCIA
101140	12/22/2014	0180-6150-53340-HS	197.97	3,903.12	VULCAN CONSTRUCTION MATERIALS LP	61196087
101140	12/22/2014	0160-6130-53340-HS	1,188.64	3,903.12	VULCAN CONSTRUCTION MATERIALS LP	61196086
101140	12/22/2014	0180-6150-53340-HS	196.35	3,903.12	VULCAN CONSTRUCTION MATERIALS LP	61191477
101140	12/22/2014	0160-6130-53340-HS	791.52	3,903.12	VULCAN CONSTRUCTION MATERIALS LP	61191476
101140	12/22/2014	0150-6120-53340-HS	930.75	3,903.12	VULCAN CONSTRUCTION MATERIALS LP	61191475
101140	12/22/2014	0170-6140-53340-HS	597.89	3,903.12	VULCAN CONSTRUCTION MATERIALS LP	61191474
101141	12/22/2014	0100-4370-55850-AJ	40.00	40.00	Waits	071814-AP-JW
101142	12/22/2014	0100-4350-55800-AJ	300.00	9,033.27	WARD ROBERT L LAW OFFICE OF	CT APPT 122214
101142	12/22/2014	0100-4350-55800-AJ	300.00	9,033.27	WARD ROBERT L LAW OFFICE OF	CT APPT 122214
101142	12/22/2014	0100-4360-55800-AJ	600.00	9,033.27	WARD ROBERT L LAW OFFICE OF	CT APPT 122214
101142	12/22/2014	0100-4360-55800-AJ	5,083.27	9,033.27	WARD ROBERT L LAW OFFICE OF	CT APPT 122214
101142	12/22/2014	0100-4110-55820-AJ	250.00	9,033.27	WARD ROBERT L LAW OFFICE OF	CT APPT 122214
101142	12/22/2014	0100-4100-55820-AJ	1,000.00	9,033.27	WARD ROBERT L LAW OFFICE OF	CT APPT 122214
101142	12/22/2014	0100-4100-55810-AJ	250.00	9,033.27	WARD ROBERT L LAW OFFICE OF	CT APPT 122214
101142	12/22/2014	0100-4110-55810-AJ	500.00	9,033.27	WARD ROBERT L LAW OFFICE OF	CT APPT 122214
101142	12/22/2014	0100-4110-55810-AJ	250.00	9,033.27	WARD ROBERT L LAW OFFICE OF	CT APPT 122214
101142	12/22/2014	0100-4110-55810-AJ	500.00	9,033.27	WARD ROBERT L LAW OFFICE OF	CT APPT 122214
101143	12/22/2014	0160-6130-54450-HS	45.00	225.00	WARE S GIANT TIRE SERVICE LLC	28030
101143	12/22/2014	0160-6130-54450-HS	75.00	225.00	WARE S GIANT TIRE SERVICE LLC	28030

101143	12/22/2014	0160-6130-54450-HS	105.00	225.00	WARE S GIANT TIRE SERVICE LLC	28030
101144	12/22/2014	0100-5600-54100-LE	86.00	86.00	Wedel	011415WEDEL
101145	12/22/2014	0100-4750-54000-LE	396.63	4,509.92	WEST GROUP PAYMENT CENTER	830806649
101145	12/22/2014	0100-4760-53120-LE	2,718.29	4,509.92	WEST GROUP PAYMENT CENTER	830796108
101145	12/22/2014	0100-4750-54000-LE	1,395.00	4,509.92	WEST GROUP PAYMENT CENTER	830792227
101146	12/22/2014	1110-6800-59160-LE	300.00	300.00	WESTERN SHEET METAL CO., INC.	75473
101147	12/22/2014	0100-4030-54100-GG	196.00	205.95	Williams	R121214WILLIAMS*
101147	12/22/2014	0100-4030-54100-GG	9.95	205.95	Williams	R121214WILLIAMS*
101148	12/22/2014	9220-5750-54280-AJ	600.00	1,800.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	NOVEMBER 2014
101148	12/22/2014	0100-4760-54070-LE	1,200.00	1,800.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	NOV2014
101149	12/22/2014	0180-6150-54500-HS	775.00	775.00	WOODARDS MOBIL HYDRAULIC SERVICE	10101
101150	12/22/2014	0100-6430-54500-PH	37.43	650.86	WRIGHT TIRE COMPANY INC	21318
101150	12/22/2014	0100-6430-54500-PH	37.43	650.86	WRIGHT TIRE COMPANY INC	21319
101150	12/22/2014	0150-6120-54450-HS	25.00	650.86	WRIGHT TIRE COMPANY INC	21390
101150	12/22/2014	0150-6120-54450-HS	15.00	650.86	WRIGHT TIRE COMPANY INC	21365
101150	12/22/2014	0150-6120-54450-HS	236.00	650.86	WRIGHT TIRE COMPANY INC	21382
101150	12/22/2014	0150-6120-54450-HS	300.00	650.86	WRIGHT TIRE COMPANY INC	21495
101151	12/22/2014	0160-6130-54500-HS	32.83	212.55	ZIMMERMAN'S PAINT & SUPPLY	K13773
101151	12/22/2014	0160-6130-54500-HS	41.20	212.55	ZIMMERMAN'S PAINT & SUPPLY	K13773
101151	12/22/2014	0160-6130-54500-HS	24.81	212.55	ZIMMERMAN'S PAINT & SUPPLY	K13773
101151	12/22/2014	0160-6130-54500-HS	11.99	212.55	ZIMMERMAN'S PAINT & SUPPLY	K13773
101151	12/22/2014	0160-6130-54500-HS	10.58	212.55	ZIMMERMAN'S PAINT & SUPPLY	K13773
101151	12/22/2014	0160-6130-54500-HS	16.27	212.55	ZIMMERMAN'S PAINT & SUPPLY	K13773
101151	12/22/2014	0160-6130-54500-HS	34.69	212.55	ZIMMERMAN'S PAINT & SUPPLY	K13773
101151	12/22/2014	0160-6130-54500-HS	26.19	212.55	ZIMMERMAN'S PAINT & SUPPLY	K13773
101151	12/22/2014	0160-6130-54500-HS	13.99	212.55	ZIMMERMAN'S PAINT & SUPPLY	K13773
101152	12/26/2014	0100-0000-20226-00	163.38	163.38	PAM BASSEL - CHAPTER 13	12/26/2014
101153	12/26/2014	9220-0000-20226-00	139.81	448.10	TG	12/26/2014
101153	12/26/2014	0100-0000-20226-00	308.29	448.10	TG	12/26/2014
101154	12/26/2014	0100-0000-20226-00	233.96	233.96	TIM TRUMAN CHAPTER 13 TRUSTEE	12/26/2014
101155	12/26/2014	0100-0000-20226-00	114.45	114.45	U.S.DEPARTMENT OF TREASURY	12/26/2014
101156	12/26/2014	0180-0000-20227-00	20.00	205.00	UNITED WAY OF JOHNSON COUNTY	12/26/2014
101156	12/26/2014	0100-0000-20227-00	140.67	205.00	UNITED WAY OF JOHNSON COUNTY	12/26/2014
101156	12/26/2014	9220-0000-20227-00	7.00	205.00	UNITED WAY OF JOHNSON COUNTY	12/26/2014
101156	12/26/2014	9020-0000-20227-00	33.33	205.00	UNITED WAY OF JOHNSON COUNTY	12/26/2014
101156	12/26/2014	0210-0000-20227-00	1.00	205.00	UNITED WAY OF JOHNSON COUNTY	12/26/2014
101156	12/26/2014	0550-0000-20227-00	3.00	205.00	UNITED WAY OF JOHNSON COUNTY	12/26/2014
101157	12/26/2014	0100-0000-20210-00	136.88	136.88	US DEPT OF EDUCATION	12/26/2014