

# Johnson County Check Register

February 1 to 28, 2014

Check	Check Date	Account	Allocation	Amount	Check Amount	Name	Vendor Invoice
2030	02/07/2014	0100-00-0000-20226	741.20	741.20	741.20	ALICE WHITTEN CHAPTER 13 TRUSTEE	02/07/2014
2031	02/07/2014	0100-00-0000-20228	680.00	705.00	705.00	NATIONWIDE RETIREMENT SOLUTIONS	02/07/2014
2031	02/07/2014	9020-00-0000-20228	25.00	705.00	705.00	NATIONWIDE RETIREMENT SOLUTIONS	02/07/2014
2032	02/07/2014	0100-00-0000-20228	1,412.50	3,407.50	3,407.50	VALIC	02/07/2014
2032	02/07/2014	0150-00-0000-20228	75.00	3,407.50	3,407.50	VALIC	02/07/2014
2032	02/07/2014	0400-00-0000-20228	960.00	3,407.50	3,407.50	VALIC	02/07/2014
2032	02/07/2014	0180-00-0000-20228	150.00	3,407.50	3,407.50	VALIC	02/07/2014
2032	02/07/2014	0160-00-0000-20228	25.00	3,407.50	3,407.50	VALIC	02/07/2014
2032	02/07/2014	9220-00-0000-20228	785.00	3,407.50	3,407.50	VALIC	02/07/2014
2033	02/10/2014	0100-AJ-5900-54020	504.70	504.70	504.70	ALTMAN PSYCHOLOGICAL SERVICES PLLC	CD-11-14
2034	02/10/2014	0100-LE-5520-54500	30.00	30.00	30.00	ALVARADO EXPRESS LUBE	135223
2035	02/10/2014	0170-HS-6140-53340	1,405.52	4,077.79	4,077.79	ARNOLD CRUSH STONE INC.	226956
2035	02/10/2014	0170-HS-6140-53340	1,348.58	4,077.79	4,077.79	ARNOLD CRUSH STONE INC.	226972
2035	02/10/2014	0170-HS-6140-53340	1,323.69	4,077.79	4,077.79	ARNOLD CRUSH STONE INC.	226965
2036	02/10/2014	0120-00-0000-21000	112.00	112.00	112.00	CASA OF JOHNSON COUNTY INC CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	JANUARY 2014 JANUARY 2014
2037	02/10/2014	0120-00-0000-21000	344.00	344.00	344.00	JOHNSON COUNTY	JANUARY 2014
2038	02/10/2014	0170-HS-6140-54500	-31.96	180.49	180.49	CLEBURNE FORD	5043083
2038	02/10/2014	0180-HS-6150-54500	158.00	180.49	180.49	CLEBURNE FORD	5043177
2038	02/10/2014	0170-HS-6140-54500	22.49	180.49	180.49	CLEBURNE FORD	5043019
2038	02/10/2014	0170-HS-6140-54500	0.71	180.49	180.49	CLEBURNE FORD	5043019
2038	02/10/2014	0170-HS-6140-54500	10.01	180.49	180.49	CLEBURNE FORD	5043019
2038	02/10/2014	0170-HS-6140-54500	21.24	180.49	180.49	CLEBURNE FORD	5043019
2039	02/10/2014	0100-GG-5100-54130	440.00	640.00	640.00	CLEBURNE IND SCHOOL DIST	2034
2039	02/10/2014	1110-LE-6800-54510	200.00	640.00	640.00	CLEBURNE IND SCHOOL DIST	FEBRUARY 2014
2040	02/10/2014	0100-AJ-5900-54000	440.00	440.00	440.00	DELMIRA MANDRACCHIA	JANUARY 2014
2041	02/10/2014	0100-AJ-4370-55800	450.00	13,930.00	13,930.00	DICK TURNER ATTORNEY	CT APPT 021014
2041	02/10/2014	0100-AJ-4370-55830	250.00	13,930.00	13,930.00	DICK TURNER ATTORNEY	CT APPT 021014
2041	02/10/2014	0100-AJ-4370-55800	350.00	13,930.00	13,930.00	DICK TURNER ATTORNEY	CT APPT 021014
2041	02/10/2014	0100-AJ-4350-55800	400.00	13,930.00	13,930.00	DICK TURNER ATTORNEY	CT APPT 021014

2041	02/10/2014	0530-AJ-4360-54000	11,830.00	13,930.00	DICK TURNER ATTORNEY	CT APPT 021014
2041	02/10/2014	0100-AJ-4360-55800	500.00	13,930.00	DICK TURNER ATTORNEY	CT APPT 021014
2041	02/10/2014	0100-AJ-4350-55810	150.00	13,930.00	DICK TURNER ATTORNEY	CT APPT 021014
2042	02/10/2014	1110-LE-6800-53110	103.50	1,603.23	DREAM RANCH OFFICE SUPPLIES	18768
2042	02/10/2014	1110-LE-6800-53110	209.00	1,603.23	DREAM RANCH OFFICE SUPPLIES	18768
2042	02/10/2014	1110-LE-6800-53110	103.50	1,603.23	DREAM RANCH OFFICE SUPPLIES	18768
2042	02/10/2014	1110-LE-6800-53110	103.50	1,603.23	DREAM RANCH OFFICE SUPPLIES	18768
2042	02/10/2014	1110-LE-6800-53110	60.59	1,603.23	DREAM RANCH OFFICE SUPPLIES	18768
2042	02/10/2014	8400-GG-4060-53170	78.75	1,603.23	DREAM RANCH OFFICE SUPPLIES	18563
2042	02/10/2014	1110-LE-6800-53110	37.00	1,603.23	DREAM RANCH OFFICE SUPPLIES	18768
2042	02/10/2014	8400-GG-4060-53170	161.50	1,603.23	DREAM RANCH OFFICE SUPPLIES	18563
2042	02/10/2014	1110-LE-6800-53110	60.59	1,603.23	DREAM RANCH OFFICE SUPPLIES	18768
2042	02/10/2014	8400-GG-4060-53170	161.50	1,603.23	DREAM RANCH OFFICE SUPPLIES	18563
2042	02/10/2014	1110-LE-6800-53110	60.59	1,603.23	DREAM RANCH OFFICE SUPPLIES	18768
2042	02/10/2014	0100-AJ-4550-53110	240.00	1,603.23	DREAM RANCH OFFICE SUPPLIES	18847
2042	02/10/2014	8400-GG-4060-53170	161.50	1,603.23	DREAM RANCH OFFICE SUPPLIES	18563
2042	02/10/2014	1110-LE-6800-53110	61.71	1,603.23	DREAM RANCH OFFICE SUPPLIES	18768
2043	02/10/2014	8400-GG-4060-53170	5,500.00	5,500.00	EVERBRIDGE, INC	M23319
2044	02/10/2014	0100-AJ-4350-55850	4,497.75	4,592.75	Gill	LG14-03
2044	02/10/2014	0100-LE-4760-54000	42.75	4,592.75	Gill	LG14-05
2044	02/10/2014	0100-AJ-4350-54000	52.25	4,592.75	Gill	LG14-05
					HARVEY DAVID LEE DBA ECONOMY LOCK	
					& KEY	138
2045	02/10/2014	0190-GG-5220-53520	82.00	82.00		
2046	02/10/2014	0100-AJ-4100-58000	65.00	134.99	HEWLETT OFFICE SYSTEMS, LLC	22287
2046	02/10/2014	0100-AJ-4100-58000	69.99	134.99	HEWLETT OFFICE SYSTEMS, LLC	22287
2047	02/10/2014	0100-AJ-4560-54100	310.99	310.99	Hodges	R120413HODGES
2048	02/10/2014	0100-AJ-4370-55830	250.00	3,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 021014
2048	02/10/2014	0100-AJ-4100-55830	250.00	3,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 021014
2048	02/10/2014	0100-AJ-4100-55810	500.00	3,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 021014
2048	02/10/2014	0100-AJ-4370-55830	300.00	3,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 021014
2048	02/10/2014	0100-AJ-4360-55830	250.00	3,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 021014
2048	02/10/2014	0100-AJ-4360-55830	250.00	3,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 021014
2048	02/10/2014	0100-AJ-4360-55830	250.00	3,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 021014
2048	02/10/2014	0100-AJ-4350-55830	250.00	3,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 021014
2048	02/10/2014	0100-AJ-4360-55830	250.00	3,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 021014
2048	02/10/2014	0100-AJ-4360-55830	250.00	3,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 021014
2048	02/10/2014	0100-AJ-4360-55830	250.00	3,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 021014

2048	02/10/2014	0100-AJ-4350-55830	250.00	3,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 021014
2048	02/10/2014	0100-AJ-4110-55810	250.00	3,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 021014
2048	02/10/2014	0100-AJ-4370-55830	250.00	3,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 021014
2049	02/10/2014	0160-HS-6130-54500	198.82	571.11	HUNDLEY ENTERPRISES INC	4926
2049	02/10/2014	0160-HS-6130-54500	224.19	571.11	HUNDLEY ENTERPRISES INC	4835
2049	02/10/2014	0160-HS-6130-54500	148.10	571.11	HUNDLEY ENTERPRISES INC	4829
2050	02/10/2014	0100-GG-4090-54001	1,416.00	1,416.00	INDIGENT HEALTHCARE SOLUTIONS LTD	58748
2051	02/10/2014	0100-LE-5510-53110	15.00	15.00	JEFF ENGLAND MOTOR CO INC	6038769
2052	02/10/2014	0100-AJ-4370-55800	400.00	2,000.00	JEFFREY SCOTT DAVIS	CT APPT 021014
2052	02/10/2014	0100-AJ-4110-55830	250.00	2,000.00	JEFFREY SCOTT DAVIS	CT APPT 021014
2052	02/10/2014	0100-AJ-4100-55810	500.00	2,000.00	JEFFREY SCOTT DAVIS	CT APPT 021014
2052	02/10/2014	0100-AJ-4360-55800	500.00	2,000.00	JEFFREY SCOTT DAVIS	CT APPT 021014
2052	02/10/2014	0100-AJ-4370-55800	350.00	2,000.00	JEFFREY SCOTT DAVIS	CT APPT 021014
2053	02/10/2014	0180-HS-6150-54500	20.89	631.67	JOHNSON COUNTY AUTO SALES, INC.	228192
2053	02/10/2014	0180-HS-6150-54500	24.53	631.67	JOHNSON COUNTY AUTO SALES, INC.	228191
2053	02/10/2014	0160-HS-6130-54500	10.64	631.67	JOHNSON COUNTY AUTO SALES, INC.	228094
2053	02/10/2014	0180-HS-6150-54500	69.88	631.67	JOHNSON COUNTY AUTO SALES, INC.	228219
2053	02/10/2014	0160-HS-6130-54500	142.68	631.67	JOHNSON COUNTY AUTO SALES, INC.	228077
2053	02/10/2014	0160-HS-6130-54500	108.98	631.67	JOHNSON COUNTY AUTO SALES, INC.	228290
2053	02/10/2014	0180-HS-6150-54500	13.75	631.67	JOHNSON COUNTY AUTO SALES, INC.	228213
2053	02/10/2014	0180-HS-6150-54500	70.98	631.67	JOHNSON COUNTY AUTO SALES, INC.	228188
2053	02/10/2014	0180-HS-6150-54500	68.34	631.67	JOHNSON COUNTY AUTO SALES, INC.	228212
2053	02/10/2014	0180-HS-6150-54500	101.00	631.67	JOHNSON COUNTY AUTO SALES, INC.	228218
2054	02/10/2014	0970-00-0000-21153	90.00	90.00	JOSHUA INDEPENDENT SCHOOL DISTRICT	SCHOO JP#3 01/14
2055	02/10/2014	0100-LE-5600-54500	35.70	685.60	JOSHUA LUBE AND TUNE	72849
2055	02/10/2014	0100-LE-5600-54500	76.00	685.60	JOSHUA LUBE AND TUNE	73329
2055	02/10/2014	0100-LE-5600-54500	52.05	685.60	JOSHUA LUBE AND TUNE	73443
2055	02/10/2014	0100-LE-5600-54500	74.50	685.60	JOSHUA LUBE AND TUNE	73521
2055	02/10/2014	0100-LE-5600-54500	35.70	685.60	JOSHUA LUBE AND TUNE	73455
2055	02/10/2014	0100-LE-5600-54500	52.05	685.60	JOSHUA LUBE AND TUNE	73208
2055	02/10/2014	0100-LE-5600-54500	34.75	685.60	JOSHUA LUBE AND TUNE	73207
2055	02/10/2014	0100-LE-5600-54500	52.70	685.60	JOSHUA LUBE AND TUNE	73274
2055	02/10/2014	0100-LE-5600-54500	34.75	685.60	JOSHUA LUBE AND TUNE	73176
2055	02/10/2014	0100-LE-5600-54500	30.95	685.60	JOSHUA LUBE AND TUNE	73370
2055	02/10/2014	0100-LE-5600-54500	35.70	685.60	JOSHUA LUBE AND TUNE	73205
2055	02/10/2014	0100-LE-5600-54500	38.55	685.60	JOSHUA LUBE AND TUNE	72922

2055	02/10/2014	0100-LE-5600-54500	52.70	685.60	JOSHUA LUBE AND TUNE	72909
2055	02/10/2014	0100-LE-5600-54500	39.75	685.60	JOSHUA LUBE AND TUNE	73572
2055	02/10/2014	0100-LE-5600-54500	39.75	685.60	JOSHUA LUBE AND TUNE	73190
2056	02/10/2014	0100-AJ-4350-55830	250.00	1,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 021014
2056	02/10/2014	0100-AJ-4100-55820	250.00	1,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 021014
2056	02/10/2014	0100-AJ-4100-55830	250.00	1,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 021014
2056	02/10/2014	0100-AJ-4350-55830	250.00	1,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 021014
2056	02/10/2014	0100-AJ-4350-55830	250.00	1,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 021014
2057	02/10/2014	0100-GG-5100-54140	20,800.00	20,800.00	KENNEMER MASTERS and LUNSFORD LLC	71268
2058	02/10/2014	0100-AJ-4100-55830	810.00	2,360.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 021014
2058	02/10/2014	0100-AJ-4100-55830	250.00	2,360.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 021014
2058	02/10/2014	0100-AJ-4110-55830	550.00	2,360.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 021014
2058	02/10/2014	0100-AJ-4110-55830	250.00	2,360.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 021014
2058	02/10/2014	0100-AJ-4100-55830	250.00	2,360.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 021014
2058	02/10/2014	0100-AJ-4350-55830	250.00	2,360.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 021014
2059	02/10/2014	0100-AJ-4360-55830	250.00	1,850.00	KORY W NELSON, PLLC	CT APPT 021014
2059	02/10/2014	0100-AJ-4360-55830	250.00	1,850.00	KORY W NELSON, PLLC	CT APPT 021014
2059	02/10/2014	0100-AJ-4110-55830	250.00	1,850.00	KORY W NELSON, PLLC	CT APPT 021014
2059	02/10/2014	0100-AJ-4110-55830	250.00	1,850.00	KORY W NELSON, PLLC	CT APPT 021014
2059	02/10/2014	0100-AJ-4360-55830	250.00	1,850.00	KORY W NELSON, PLLC	CT APPT 021014
2059	02/10/2014	0100-AJ-4360-55800	600.00	1,850.00	KORY W NELSON, PLLC	CT APPT 021014
2061	02/10/2014	0160-HS-6130-53400	5,595.40	7,325.20	LAMBERT OIL	103200
2061	02/10/2014	0170-HS-6140-53400	1,441.50	7,325.20	LAMBERT OIL	103372
2061	02/10/2014	0170-HS-6140-53400	288.30	7,325.20	LAMBERT OIL	103372
2062	02/10/2014	0100-AJ-4560-54100	69.57	69.57	Laureles	R120413AL
2063	02/10/2014	0100-AJ-4100-55820	250.00	1,250.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 021014
2063	02/10/2014	0100-AJ-4100-55810	250.00	1,250.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 021014
2063	02/10/2014	0100-AJ-4100-55810	250.00	1,250.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 021014
2063	02/10/2014	0100-AJ-4100-55810	250.00	1,250.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 021014
2063	02/10/2014	0100-AJ-4110-55830	250.00	1,250.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 021014

2064	02/10/2014	0100-AJ-4370-54000	220.00	1,732.00	LENOIR	01/24-31/2014
2064	02/10/2014	0100-AJ-4370-54000	192.00	1,732.00	LENOIR	01/24-31/2014
2064	02/10/2014	0100-AJ-4370-54000	110.00	1,732.00	LENOIR	01/24-31/2014
2064	02/10/2014	0100-AJ-4370-54000	137.50	1,732.00	LENOIR	01/24-31/2014
2064	02/10/2014	0100-AJ-4370-54000	165.00	1,732.00	LENOIR	01/24-31/2014
2064	02/10/2014	0100-AJ-4370-54000	110.00	1,732.00	LENOIR	01/24-31/2014
2064	02/10/2014	0100-AJ-4370-54000	110.00	1,732.00	LENOIR	01/24-31/2014
2064	02/10/2014	0100-AJ-4370-54000	137.50	1,732.00	LENOIR	01/24-31/2014
2064	02/10/2014	0100-AJ-4370-54000	220.00	1,732.00	LENOIR	01/24-31/2014
2064	02/10/2014	0100-AJ-4370-54000	110.00	1,732.00	LENOIR	01/24-31/2014
2064	02/10/2014	0100-AJ-4370-54000	110.00	1,732.00	LENOIR	01/24-31/2014
2064	02/10/2014	0100-AJ-4370-54000	110.00	1,732.00	LENOIR	01/24-31/2014
2064	02/10/2014	0100-AJ-4370-54000	110.00	1,732.00	LENOIR	01/24-31/2014
2065	02/10/2014	0100-AJ-4580-54920	212.10	212.10	LIGHTHOUSE FOR THE BLIND OF FORT WORTH	IV20278
2066	02/10/2014	0160-HS-6130-53300	33.35	184.12	LOWE'S BUSINESS ACCOUNT	01755
2066	02/10/2014	0190-GG-5223-53520	12.92	184.12	LOWE'S BUSINESS ACCOUNT	02530
2066	02/10/2014	0190-GG-5330-53520	52.21	184.12	LOWE'S BUSINESS ACCOUNT	01868
2066	02/10/2014	0190-GG-5223-53520	8.90	184.12	LOWE'S BUSINESS ACCOUNT	02044
2066	02/10/2014	1110-LE-6800-53520	60.65	184.12	LOWE'S BUSINESS ACCOUNT	1172
2066	02/10/2014	0190-GG-5250-53520	16.09	184.12	LOWE'S BUSINESS ACCOUNT	01854
2067	02/10/2014	0100-FN-4950-54100	600.00	600.00	Lyon	FW11A AUDIT TRAINING
2068	02/10/2014	0100-AJ-4100-55830	250.00	4,450.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 021014
2068	02/10/2014	0100-AJ-4350-55800	300.00	4,450.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 021014
2068	02/10/2014	0100-AJ-4350-55810	150.00	4,450.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 021014
2068	02/10/2014	0100-AJ-4350-55800	300.00	4,450.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 021014
2068	02/10/2014	0100-AJ-4370-55800	350.00	4,450.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 021014
2068	02/10/2014	0100-AJ-4360-55830	250.00	4,450.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 021014
2068	02/10/2014	0100-AJ-4350-55830	250.00	4,450.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 021014
2068	02/10/2014	0100-AJ-4370-55800	600.00	4,450.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 021014
2068	02/10/2014	0100-AJ-4110-55820	250.00	4,450.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 021014
2068	02/10/2014	0100-AJ-4350-55810	150.00	4,450.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 021014
2068	02/10/2014	0100-AJ-4360-55800	500.00	4,450.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 021014
2068	02/10/2014	0100-AJ-4370-55800	350.00	4,450.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 021014
2068	02/10/2014	0100-AJ-4110-55820	250.00	4,450.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 021014
2068	02/10/2014	0100-AJ-4100-55830	250.00	4,450.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 021014
2068	02/10/2014	0100-AJ-4350-55830	250.00	4,450.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 021014

2069	02/10/2014	0100-LE-5600-54110	241.94	241.94	Novian	R021214NOVIAN
2070	02/10/2014	0180-HS-6150-54500	127.29	465.76	O'REILLY AUTOMOTIVE, INC	0709-477200
2070	02/10/2014	0100-GG-4070-54500	35.64	465.76	O'REILLY AUTOMOTIVE, INC	0709-480483
2070	02/10/2014	0180-HS-6150-54500	60.82	465.76	O'REILLY AUTOMOTIVE, INC	0709-478739
2070	02/10/2014	0180-HS-6150-54500	-10.00	465.76	O'REILLY AUTOMOTIVE, INC	0709-477221
2070	02/10/2014	0170-HS-6140-53300	37.82	465.76	O'REILLY AUTOMOTIVE, INC	0643-465219
2070	02/10/2014	0170-HS-6140-53300	22.98	465.76	O'REILLY AUTOMOTIVE, INC	0643-465218
2070	02/10/2014	0100-LE-5510-54500	15.97	465.76	O'REILLY AUTOMOTIVE, INC	0643-463413
2070	02/10/2014	0170-HS-6140-53300	26.56	465.76	O'REILLY AUTOMOTIVE, INC	0643-465075
2070	02/10/2014	0100-LE-5510-54500	7.56	465.76	O'REILLY AUTOMOTIVE, INC	0643-462708
2070	02/10/2014	0180-HS-6150-54500	22.36	465.76	O'REILLY AUTOMOTIVE, INC	0709-477200
2070	02/10/2014	0170-HS-6140-54500	55.92	465.76	O'REILLY AUTOMOTIVE, INC	0643-463363
2070	02/10/2014	0100-LE-5510-54500	62.84	465.76	O'REILLY AUTOMOTIVE, INC	0643-462707
2071	02/10/2014	0100-LE-5530-53110	15.87	30.26	PACK N MAIL	114028
2071	02/10/2014	0100-PH-4060-53100	14.39	30.26	PACK N MAIL	114099
2072	02/10/2014	0100-AJ-4350-55830	500.00	1,000.00	PATRICIA L STANLEY	CT APPT 021014
2072	02/10/2014	0100-AJ-4100-55830	250.00	1,000.00	PATRICIA L STANLEY	CT APPT 021014
2072	02/10/2014	0100-AJ-4110-55830	250.00	1,000.00	PATRICIA L STANLEY	CT APPT 021014
2073	02/10/2014	7040-GG-5100-56550	193,278.39	193,278.39	PETE DURANT & ASSOCIATES, INC.	DRAW 1 12/31/13
2074	02/10/2014	0100-AJ-4370-55800	450.00	3,150.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 021014
2074	02/10/2014	0100-AJ-4360-55800	500.00	3,150.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 021014
2074	02/10/2014	0100-AJ-4360-55800	750.00	3,150.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 021014
2074	02/10/2014	0100-AJ-4110-55830	250.00	3,150.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 021014
2074	02/10/2014	0100-AJ-4360-55800	600.00	3,150.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 021014
2074	02/10/2014	0100-AJ-4360-55800	350.00	3,150.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 021014
2074	02/10/2014	0100-AJ-4370-55800	250.00	3,150.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 021014
2075	02/10/2014	0100-AJ-4350-54000	500.00	1,250.00	PRICE PROCTOR & ASSOCIATES, LLP	1568
2075	02/10/2014	0100-AJ-4370-54000	750.00	1,250.00	PRICE PROCTOR & ASSOCIATES, LLP	1559
2076	02/10/2014	0100-LE-5600-54000	450.00	450.00	PSYCHSCREENING	73
2077	02/10/2014	1110-LE-6800-59140	39.99	51.99	RAY ALLEN MANUFACTURING, LLC	301077
2077	02/10/2014	1110-LE-6800-59140	12.00	51.99	RAY ALLEN MANUFACTURING, LLC	301077
2078	02/10/2014	0100-AJ-4110-55830	100.00	6,600.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 021014
2078	02/10/2014	0100-AJ-4360-55800	600.00	6,600.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 021014
2078	02/10/2014	0100-AJ-4350-55800	750.00	6,600.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 021014

2078	02/10/2014	0100-AJ-4110-55820	250.00	6,600.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 021014
2078	02/10/2014	0100-AJ-4370-55800	350.00	6,600.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 021014
2078	02/10/2014	0100-AJ-4360-55800	1,500.00	6,600.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 021014
2078	02/10/2014	0100-AJ-4370-55800	450.00	6,600.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 021014
2078	02/10/2014	0100-AJ-4110-55810	250.00	6,600.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 021014
2078	02/10/2014	0100-AJ-4360-55800	1,600.00	6,600.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 021014
2078	02/10/2014	0100-AJ-4360-55800	500.00	6,600.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 021014
2078	02/10/2014	0100-AJ-4100-55810	250.00	6,600.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 021014
2079	02/10/2014	0100-AJ-4350-55800	300.00	1,475.00	ROBERT E LUTTRELL III	CT APPT 021014
2079	02/10/2014	0100-AJ-4370-55830	375.00	1,475.00	ROBERT E LUTTRELL III	CT APPT 021014
2079	02/10/2014	0100-AJ-4350-55800	550.00	1,475.00	ROBERT E LUTTRELL III	CT APPT 021014
2079	02/10/2014	0100-AJ-4370-55830	250.00	1,475.00	ROBERT E LUTTRELL III	CT APPT 021014
2080	02/10/2014	0100-AJ-4110-51150	728.68	728.68	ROBERT G DOHONEY	VISITING JUDGE
2081	02/10/2014	0100-AJ-4370-54000	281.53	281.53	ROBIN S HOWE, CSR	CRT4131402
2082	02/10/2014	0100-GG-5100-54120	650.00	1,950.00	ROSSER FUNERAL HOME	2014-011
2082	02/10/2014	0100-GG-5100-54120	650.00	1,950.00	ROSSER FUNERAL HOME	2014-017
2082	02/10/2014	0100-GG-5100-54120	650.00	1,950.00	ROSSER FUNERAL HOME	2013-212
2083	02/10/2014	0100-CR-6600-53300	10.99	251.53	ROWLETT HARDWARE	32016
2083	02/10/2014	0150-HS-6120-53300	36.69	251.53	ROWLETT HARDWARE	A59888
2083	02/10/2014	0180-HS-6150-53300	41.77	251.53	ROWLETT HARDWARE	B59716
2083	02/10/2014	0100-CR-6600-53300	14.99	251.53	ROWLETT HARDWARE	32012
2083	02/10/2014	0190-GG-5210-53520	8.97	251.53	ROWLETT HARDWARE	A59420
2083	02/10/2014	0150-HS-6120-53360	107.91	251.53	ROWLETT HARDWARE	B58840
2083	02/10/2014	0190-GG-5210-53520	9.58	251.53	ROWLETT HARDWARE	B60221
2083	02/10/2014	0150-HS-6120-53300	20.63	251.53	ROWLETT HARDWARE	B60297
2084	02/10/2014	0100-AJ-4350-55800	3,500.00	6,000.00	RUGELEY and ASSOCIATES PC	CT APPT 021014
2084	02/10/2014	0100-AJ-4360-55800	500.00	6,000.00	RUGELEY and ASSOCIATES PC	CT APPT 021014
2084	02/10/2014	0100-AJ-4360-55800	600.00	6,000.00	RUGELEY and ASSOCIATES PC	CT APPT 021014
2084	02/10/2014	0100-AJ-4370-55830	350.00	6,000.00	RUGELEY and ASSOCIATES PC	CT APPT 021014

2084	02/10/2014	0100-AJ-4360-55810	150.00	6,000.00	RUGELEY and ASSOCIATES PC	CT APPT 021014
2084	02/10/2014	0100-AJ-4350-55810	150.00	6,000.00	RUGELEY and ASSOCIATES PC	CT APPT 021014
2084	02/10/2014	0100-AJ-4350-55800	400.00	6,000.00	RUGELEY and ASSOCIATES PC	CT APPT 021014
2084	02/10/2014	0100-AJ-4370-55800	350.00	6,000.00	RUGELEY and ASSOCIATES PC	CT APPT 021014
2085	02/10/2014	0100-AJ-4350-55850	38.00	325.13	SARAH MAE BLACKBURN	012914
2085	02/10/2014	0100-AJ-4350-54000	287.13	325.13	SARAH MAE BLACKBURN	012214
2086	02/10/2014	0100-AJ-4350-55830	350.00	3,200.00	SHELLY D FOWLER	CT APPT 021014
2086	02/10/2014	0100-AJ-4100-55810	250.00	3,200.00	SHELLY D FOWLER	CT APPT 021014
2086	02/10/2014	0100-AJ-4370-55800	350.00	3,200.00	SHELLY D FOWLER	CT APPT 021014
2086	02/10/2014	0100-AJ-4100-55810	250.00	3,200.00	SHELLY D FOWLER	CT APPT 021014
2086	02/10/2014	0100-AJ-4110-55830	350.00	3,200.00	SHELLY D FOWLER	CT APPT 021014
2086	02/10/2014	0100-AJ-4370-55830	350.00	3,200.00	SHELLY D FOWLER	CT APPT 021014
2086	02/10/2014	0100-AJ-4370-55800	450.00	3,200.00	SHELLY D FOWLER	CT APPT 021014
2086	02/10/2014	0100-AJ-4370-55800	350.00	3,200.00	SHELLY D FOWLER	CT APPT 021014
2086	02/10/2014	0100-AJ-4360-55800	500.00	3,200.00	SHELLY D FOWLER	CT APPT 021014
2087	02/10/2014	0100-LE-5610-54000	45.00	80.00	SHRED-IT	9403124127
2087	02/10/2014	0100-LE-5610-54000	35.00	80.00	SHRED-IT	9403148593
					SOUTHWEST INTERNATIONAL TRUCKS INC	437157-1
2088	02/10/2014	0170-HS-6140-54500	573.56	573.56		
2089	02/10/2014	0190-GG-5230-54400	54.00	54.00	SPARKLETTS: DS WATERS OF AMERICA	3645808 012514
2090	02/10/2014	0100-AJ-4100-55810	250.00	3,912.50	STROTHER & STROTHER PLLC	CT APPT 021014
2090	02/10/2014	0100-AJ-4370-55830	250.00	3,912.50	STROTHER & STROTHER PLLC	CT APPT 021014
2090	02/10/2014	0100-AJ-4370-55830	912.50	3,912.50	STROTHER & STROTHER PLLC	CT APPT 021014
2090	02/10/2014	0100-AJ-4350-55830	250.00	3,912.50	STROTHER & STROTHER PLLC	CT APPT 021014
2090	02/10/2014	0100-AJ-4350-55830	250.00	3,912.50	STROTHER & STROTHER PLLC	CT APPT 021014
2090	02/10/2014	0100-AJ-4350-55830	250.00	3,912.50	STROTHER & STROTHER PLLC	CT APPT 021014
2090	02/10/2014	0100-AJ-4350-55830	250.00	3,912.50	STROTHER & STROTHER PLLC	CT APPT 021014
2090	02/10/2014	0100-AJ-4100-55830	250.00	3,912.50	STROTHER & STROTHER PLLC	CT APPT 021014
2090	02/10/2014	0100-AJ-4110-55830	250.00	3,912.50	STROTHER & STROTHER PLLC	CT APPT 021014
2090	02/10/2014	0100-AJ-4100-55830	250.00	3,912.50	STROTHER & STROTHER PLLC	CT APPT 021014
2090	02/10/2014	0100-AJ-4110-55830	250.00	3,912.50	STROTHER & STROTHER PLLC	CT APPT 021014
2090	02/10/2014	0100-AJ-4100-55830	250.00	3,912.50	STROTHER & STROTHER PLLC	CT APPT 021014
2090	02/10/2014	0100-AJ-4350-55830	250.00	3,912.50	STROTHER & STROTHER PLLC	CT APPT 021014
2091	02/10/2014	0100-AJ-4110-55820	250.00	2,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 021014
2091	02/10/2014	0100-AJ-4110-55830	250.00	2,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 021014
2091	02/10/2014	0100-AJ-4360-55830	250.00	2,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 021014
2091	02/10/2014	0100-AJ-4100-55830	250.00	2,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 021014



2091	02/10/2014	0100-AJ-4100-55830	250.00	2,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 021014
2091	02/10/2014	0100-AJ-4110-55830	250.00	2,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 021014
2091	02/10/2014	0100-AJ-4100-55810	250.00	2,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 021014
2091	02/10/2014	0100-AJ-4110-55810	250.00	2,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 021014
2092	02/10/2014	0100-AJ-4360-55800	500.00	750.00	THE COOKE LAW FIRM, P.C.	CT APPT 021014
2092	02/10/2014	0100-AJ-4360-55830	250.00	750.00	THE COOKE LAW FIRM, P.C.	CT APPT 021014
2093	02/10/2014	0100-AJ-4570-53110	2.50	48.34	THOMAS RUBBER STAMP CO., INC.	11895
2093	02/10/2014	0100-GG-4040-53110	35.00	48.34	THOMAS RUBBER STAMP CO., INC.	11900
2093	02/10/2014	0100-AJ-4570-53110	10.84	48.34	THOMAS RUBBER STAMP CO., INC.	11895
2094	02/10/2014	0100-AJ-5900-54100	134.75	134.75	Tomlinson	R012714TOMLINSON
2095	02/10/2014	0100-AJ-4340-51150	725.36	2,176.08	VICKI ISAACKS	012214 JUDGE
2095	02/10/2014	0100-AJ-4340-51150	725.36	2,176.08	VICKI ISAACKS	249TH VISTING JUDGE
2095	02/10/2014	0100-AJ-4340-51150	725.36	2,176.08	VICKI ISAACKS	249TH VISITING JUDGE
2096	02/10/2014	0100-AJ-5900-53400	253.98	35,786.57	VOYAGER FLEET SYSTEMS INC.	JANAURY 2014
2096	02/10/2014	0100-CN-6650-53400	0.00	35,786.57	VOYAGER FLEET SYSTEMS INC.	JANAURY 2014
2096	02/10/2014	0100-GG-4070-53400	960.89	35,786.57	VOYAGER FLEET SYSTEMS INC.	JANAURY 2014
2096	02/10/2014	0100-GG-4080-53400	184.38	35,786.57	VOYAGER FLEET SYSTEMS INC.	JANAURY 2014
2096	02/10/2014	0100-GG-4090-53400	0.00	35,786.57	VOYAGER FLEET SYSTEMS INC.	JANAURY 2014
2096	02/10/2014	0100-LE-4750-53400	451.20	35,786.57	VOYAGER FLEET SYSTEMS INC.	JANAURY 2014
2096	02/10/2014	0100-LE-4760-53400	389.37	35,786.57	VOYAGER FLEET SYSTEMS INC.	JANAURY 2014
2096	02/10/2014	0100-LE-5500-53400	763.08	35,786.57	VOYAGER FLEET SYSTEMS INC.	JANAURY 2014
2096	02/10/2014	0100-LE-5510-53400	662.09	35,786.57	VOYAGER FLEET SYSTEMS INC.	JANAURY 2014
2096	02/10/2014	0100-LE-5520-53400	580.38	35,786.57	VOYAGER FLEET SYSTEMS INC.	JANAURY 2014
2096	02/10/2014	0100-LE-5530-53400	1,014.03	35,786.57	VOYAGER FLEET SYSTEMS INC.	JANAURY 2014
2096	02/10/2014	0100-LE-5600-53400	26,753.53	35,786.57	VOYAGER FLEET SYSTEMS INC.	JANAURY 2014
2096	02/10/2014	0100-PH-4060-53400	248.63	35,786.57	VOYAGER FLEET SYSTEMS INC.	JANAURY 2014
2096	02/10/2014	0100-PH-6430-53400	236.97	35,786.57	VOYAGER FLEET SYSTEMS INC.	JANAURY 2014
2096	02/10/2014	9220-AJ-5710-52100	1,157.63	35,786.57	VOYAGER FLEET SYSTEMS INC.	JANAURY 2014
2096	02/10/2014	1110-LE-6800-53400	2,130.41	35,786.57	VOYAGER FLEET SYSTEMS INC.	JAN 2014-
2097	02/10/2014	0190-GG-5250-53520	17.96	68.64	WATSON & SON INC	33666540
2097	02/10/2014	0150-HS-6120-53350	50.68	68.64	WATSON & SON INC	33666537
2098	02/10/2014	0100-AJ-4370-55800	450.00	1,750.00	WILLIAM G MASON	CT APPT 021014
2098	02/10/2014	0100-AJ-4370-55800	350.00	1,750.00	WILLIAM G MASON	CT APPT 021014
2098	02/10/2014	0100-AJ-4370-55800	350.00	1,750.00	WILLIAM G MASON	CT APPT 021014
2098	02/10/2014	0100-AJ-4350-55830	250.00	1,750.00	WILLIAM G MASON	CT APPT 021014
2098	02/10/2014	0100-AJ-4370-55800	350.00	1,750.00	WILLIAM G MASON	CT APPT 021014

2099	02/10/2014	0100-LE-5600-54000	10.54	10.54	XEROX CORPORATION	071361428
2100	02/11/2014	0100-AJ-4370-55800	450.00	2,850.00	KRISTE BURNETT	CT APPT 021014
2100	02/11/2014	0100-AJ-4360-55800	500.00	2,850.00	KRISTE BURNETT	CT APPT 021014
2100	02/11/2014	0100-AJ-4370-55800	350.00	2,850.00	KRISTE BURNETT	CT APPT 021014
2100	02/11/2014	0100-AJ-4360-55800	500.00	2,850.00	KRISTE BURNETT	CT APPT 021014
2100	02/11/2014	0100-AJ-4350-55800	300.00	2,850.00	KRISTE BURNETT	CT APPT 021014
2100	02/11/2014	0100-AJ-4360-55800	400.00	2,850.00	KRISTE BURNETT	CT APPT 021014
2100	02/11/2014	0100-AJ-4370-55800	350.00	2,850.00	KRISTE BURNETT	CT APPT 021014
2101	02/11/2014	0100-AJ-4360-55810	150.00	4,050.00	RUGELEY and ASSOCIATES PC	CT APPT 021014-
2101	02/11/2014	0100-AJ-4360-55800	500.00	4,050.00	RUGELEY and ASSOCIATES PC	CT APPT 021014-
2101	02/11/2014	0100-AJ-4360-55800	500.00	4,050.00	RUGELEY and ASSOCIATES PC	CT APPT 021014-
2101	02/11/2014	0100-AJ-4360-55810	150.00	4,050.00	RUGELEY and ASSOCIATES PC	CT APPT 021014-
2101	02/11/2014	0100-AJ-4360-55800	500.00	4,050.00	RUGELEY and ASSOCIATES PC	CT APPT 021014-
2101	02/11/2014	0100-AJ-4360-55800	500.00	4,050.00	RUGELEY and ASSOCIATES PC	CT APPT 021014-
2101	02/11/2014	0100-AJ-4110-55820	250.00	4,050.00	RUGELEY and ASSOCIATES PC	CT APPT 021014-
2101	02/11/2014	0100-AJ-4100-55810	250.00	4,050.00	RUGELEY and ASSOCIATES PC	CT APPT 021014-
2101	02/11/2014	0100-AJ-4350-55830	250.00	4,050.00	RUGELEY and ASSOCIATES PC	CT APPT 021014-
2101	02/11/2014	0100-AJ-4100-55810	250.00	4,050.00	RUGELEY and ASSOCIATES PC	CT APPT 021014-
2101	02/11/2014	0100-AJ-4360-55800	500.00	4,050.00	RUGELEY and ASSOCIATES PC	CT APPT 021014-
2101	02/11/2014	0100-AJ-4110-55820	250.00	4,050.00	RUGELEY and ASSOCIATES PC	CT APPT 021014-
2102	02/21/2014	0330-00-0000-20223	6.68	4,631.87	AETNA USHEALTH VOLUNTARY LIFE	02/21/2014
2102	02/21/2014	0100-00-0000-20223	852.90	4,631.87	AETNA USHEALTH VOLUNTARY LIFE	02/21/2014
2102	02/21/2014	0100-00-0000-20223	2,953.60	4,631.87	AETNA USHEALTH VOLUNTARY LIFE	02/07/2014
2102	02/21/2014	0150-00-0000-20223	30.52	4,631.87	AETNA USHEALTH VOLUNTARY LIFE	02/21/2014
2102	02/21/2014	0170-00-0000-20223	100.72	4,631.87	AETNA USHEALTH VOLUNTARY LIFE	02/07/2014
2102	02/21/2014	0400-00-0000-20223	29.75	4,631.87	AETNA USHEALTH VOLUNTARY LIFE	02/07/2014
2102	02/21/2014	0550-00-0000-20223	4.92	4,631.87	AETNA USHEALTH VOLUNTARY LIFE	02/21/2014
2102	02/21/2014	0340-00-0000-20223	0.86	4,631.87	AETNA USHEALTH VOLUNTARY LIFE	02/21/2014
2102	02/21/2014	0330-00-0000-20223	9.88	4,631.87	AETNA USHEALTH VOLUNTARY LIFE	02/07/2014
2102	02/21/2014	9020-00-0000-20223	16.88	4,631.87	AETNA USHEALTH VOLUNTARY LIFE	02/21/2014
2102	02/21/2014	0210-00-0000-20223	6.06	4,631.87	AETNA USHEALTH VOLUNTARY LIFE	02/21/2014
2102	02/21/2014	0340-00-0000-20223	15.50	4,631.87	AETNA USHEALTH VOLUNTARY LIFE	02/07/2014
2102	02/21/2014	0400-00-0000-20223	1.76	4,631.87	AETNA USHEALTH VOLUNTARY LIFE	02/21/2014
2102	02/21/2014	9020-00-0000-20223	36.43	4,631.87	AETNA USHEALTH VOLUNTARY LIFE	02/07/2014
2102	02/21/2014	0140-00-0000-20223	3.16	4,631.87	AETNA USHEALTH VOLUNTARY LIFE	02/21/2014
2102	02/21/2014	0140-00-0000-20223	35.70	4,631.87	AETNA USHEALTH VOLUNTARY LIFE	02/07/2014
2102	02/21/2014	0180-00-0000-20223	111.18	4,631.87	AETNA USHEALTH VOLUNTARY LIFE	02/07/2014

2102	02/21/2014	0180-00-0000-20223	41.46	4,631.87	AETNA USHEALTH VOLUNTARY LIFE	02/21/2014
2102	02/21/2014	0160-00-0000-20223	36.66	4,631.87	AETNA USHEALTH VOLUNTARY LIFE	02/21/2014
2102	02/21/2014	0160-00-0000-20223	155.73	4,631.87	AETNA USHEALTH VOLUNTARY LIFE	02/07/2014
2102	02/21/2014	0170-00-0000-20223	39.56	4,631.87	AETNA USHEALTH VOLUNTARY LIFE	02/21/2014
2102	02/21/2014	0150-00-0000-20223	141.96	4,631.87	AETNA USHEALTH VOLUNTARY LIFE	02/07/2014
2103	02/21/2014	0100-00-0000-20226	741.20	741.20	ALICE WHITTEN CHAPTER 13 TRUSTEE	02/21/2014
2104	02/21/2014	0100-00-0000-20223	5,078.75	12,789.44	COLONIAL LIFE and ACCIDENT INS CO	02/07/2014
2104	02/21/2014	0100-00-0000-20223	5,078.75	12,789.44	COLONIAL LIFE and ACCIDENT INS CO	02/21/2014
2104	02/21/2014	0170-00-0000-20223	191.45	12,789.44	COLONIAL LIFE and ACCIDENT INS CO	02/21/2014
2104	02/21/2014	0180-00-0000-20223	352.50	12,789.44	COLONIAL LIFE and ACCIDENT INS CO	02/07/2014
2104	02/21/2014	0170-00-0000-20223	191.45	12,789.44	COLONIAL LIFE and ACCIDENT INS CO	02/07/2014
2104	02/21/2014	0160-00-0000-20223	198.92	12,789.44	COLONIAL LIFE and ACCIDENT INS CO	02/21/2014
2104	02/21/2014	0150-00-0000-20223	351.30	12,789.44	COLONIAL LIFE and ACCIDENT INS CO	02/07/2014
2104	02/21/2014	0180-00-0000-20223	352.50	12,789.44	COLONIAL LIFE and ACCIDENT INS CO	02/21/2014
2104	02/21/2014	0210-00-0000-20223	37.20	12,789.44	COLONIAL LIFE and ACCIDENT INS CO	02/07/2014
2104	02/21/2014	0330-00-0000-20223	55.36	12,789.44	COLONIAL LIFE and ACCIDENT INS CO	02/21/2014
2104	02/21/2014	0210-00-0000-20223	37.20	12,789.44	COLONIAL LIFE and ACCIDENT INS CO	02/21/2014
2104	02/21/2014	0140-00-0000-20223	38.65	12,789.44	COLONIAL LIFE and ACCIDENT INS CO	02/07/2014
2104	02/21/2014	0330-00-0000-20223	55.36	12,789.44	COLONIAL LIFE and ACCIDENT INS CO	02/07/2014
2104	02/21/2014	9020-00-0000-20223	90.59	12,789.44	COLONIAL LIFE and ACCIDENT INS CO	02/21/2014
2104	02/21/2014	0140-00-0000-20223	38.65	12,789.44	COLONIAL LIFE and ACCIDENT INS CO	02/21/2014
2104	02/21/2014	9020-00-0000-20223	90.59	12,789.44	COLONIAL LIFE and ACCIDENT INS CO	02/07/2014
2104	02/21/2014	0160-00-0000-20223	198.92	12,789.44	COLONIAL LIFE and ACCIDENT INS CO	02/07/2014
2104	02/21/2014	0150-00-0000-20223	351.30	12,789.44	COLONIAL LIFE and ACCIDENT INS CO	02/21/2014
2105	02/21/2014	9020-00-0000-20228	25.00	705.00	NATIONWIDE RETIREMENT SOLUTIONS	02/21/2014
2105	02/21/2014	0100-00-0000-20228	680.00	705.00	NATIONWIDE RETIREMENT SOLUTIONS	02/21/2014
2106	02/21/2014	9220-00-0000-20224	14,218.96	14,227.51	TDCJ CASHIER'S OFFICE	02/07/2014
2106	02/21/2014	1020-00-0000-20224	8.55	14,227.51	TDCJ CASHIER'S OFFICE	02/07/2014
2107	02/21/2014	1020-00-0000-20224	1,006.28	1,006.28	TDCJ-Bond Officer	02/07/2014
2108	02/21/2014	9220-00-0000-20225	16,593.35	318,492.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/07/2014
2108	02/21/2014	0100-00-0000-20225	117,829.33	318,492.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/21/2014
2108	02/21/2014	9220-00-0000-20225	16,708.50	318,492.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/21/2014
2108	02/21/2014	0100-00-0000-20225	114,486.29	318,492.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/07/2014

2108	02/21/2014	0170-00-0000-20225	5,313.58	318,492.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/21/2014
2108	02/21/2014	0180-00-0000-20225	5,710.67	318,492.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/07/2014
2108	02/21/2014	0170-00-0000-20225	5,313.60	318,492.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/07/2014
2108	02/21/2014	0180-00-0000-20225	5,694.47	318,492.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/21/2014
2108	02/21/2014	0160-00-0000-20225	4,973.90	318,492.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/07/2014
2108	02/21/2014	0160-00-0000-20225	4,973.90	318,492.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/21/2014
2108	02/21/2014	0150-00-0000-20225	4,472.05	318,492.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/07/2014
2108	02/21/2014	0150-00-0000-20225	4,472.05	318,492.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/21/2014
2108	02/21/2014	0140-00-0000-20225	226.07	318,492.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/21/2014
2108	02/21/2014	1020-00-0000-20225	346.77	318,492.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/07/2014
2108	02/21/2014	0400-00-0000-20225	259.17	318,492.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/07/2014
2108	02/21/2014	0210-00-0000-20225	621.95	318,492.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/21/2014
2108	02/21/2014	0140-00-0000-20225	226.07	318,492.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/07/2014
2108	02/21/2014	9020-00-0000-20225	2,897.61	318,492.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/21/2014
2108	02/21/2014	0550-00-0000-20225	426.36	318,492.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/07/2014
2108	02/21/2014	0550-00-0000-20225	426.36	318,492.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/21/2014
2108	02/21/2014	0400-00-0000-20225	262.62	318,492.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/21/2014
2108	02/21/2014	9020-00-0000-20225	2,889.00	318,492.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/07/2014

2108	02/21/2014	0340-00-0000-20225	168.06	318,492.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/21/2014
2108	02/21/2014	0210-00-0000-20225	621.95	318,492.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/07/2014
2108	02/21/2014	0330-00-0000-20225	1,019.72	318,492.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/07/2014
2108	02/21/2014	0330-00-0000-20225	1,019.72	318,492.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/21/2014
2108	02/21/2014	0340-00-0000-20225	168.06	318,492.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/07/2014
2108	02/21/2014	1020-00-0000-20225	371.70	318,492.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/21/2014
2109	02/21/2014	0160-00-0000-20228	25.00	3,407.50	VALIC	02/21/2014
2109	02/21/2014	0150-00-0000-20228	75.00	3,407.50	VALIC	02/21/2014
2109	02/21/2014	0180-00-0000-20228	150.00	3,407.50	VALIC	02/21/2014
2109	02/21/2014	0400-00-0000-20228	960.00	3,407.50	VALIC	02/21/2014
2109	02/21/2014	0100-00-0000-20228	1,412.50	3,407.50	VALIC	02/21/2014
2109	02/21/2014	9220-00-0000-20228	785.00	3,407.50	VALIC	02/21/2014
2110	02/24/2014	0100-AJ-5900-54020	504.70	504.70	ALTMAN PSYCHOLOGICAL SERVICES PLLC	CD-18-14
2111	02/24/2014	0170-HS-6140-53340	1,913.06	2,718.18	ARNOLD CRUSH STONE INC.	266988
2111	02/24/2014	0180-HS-6150-53340	338.79	2,718.18	ARNOLD CRUSH STONE INC.	227005
2111	02/24/2014	0180-HS-6150-53340	466.33	2,718.18	ARNOLD CRUSH STONE INC.	226989
2112	02/24/2014	0150-HS-6120-54100	501.61	501.61	Bailey	R020614BAILEY
2113	02/24/2014	0100-GG-4050-54101	197.75	197.75	Bailey	R122713BAILEY
2114	02/24/2014	8400-GG-4060-54000	2,759.10	2,759.10	BRENDA CAMPBELL	0007-13 03/10/14
2115	02/24/2014	0100-AJ-5900-54950	4,591.41	4,591.41	BROOKHAVEN YOUTH RANCH	01/01-31/14
2116	02/24/2014	0100-GG-5100-54050	7,272.00	7,272.00	CASA OF JOHNSON COUNTY INC CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	JAN 2014 CHILD SAFET JAN 2014 CHILD SAFET
2117	02/24/2014	0100-GG-5100-54050	7,272.00	7,272.00	JOHNSON COUNTY	JAN 2014 CHILD SAFET
2118	02/24/2014	0180-HS-6150-54500	95.11	95.11	CLEBURNE FORD	5043898
2119	02/24/2014	1110-LE-6800-54400	1,240.10	1,240.10	CLEBURNE IND SCHOOL DIST CORRECTIONS SOFTWARE	11/19-01/22/14
2120	02/24/2014	9220-AJ-5730-53150	3,534.00	3,534.00	CORPORATION	27840
2121	02/24/2014	0100-GG-4030-54101	11.76	11.76	Coslow	R013114COSLOW
2122	02/24/2014	0100-GG-4990-54101	827.68	827.68	Creclius	R013114CREDCELIUS

2123	02/24/2014	0150-HS-6120-53360	1.90	1,785.89	CUSTOM PRODUCTS CORPORATION	247176
2123	02/24/2014	0150-HS-6120-53360	567.25	1,785.89	CUSTOM PRODUCTS CORPORATION	247176
2123	02/24/2014	0150-HS-6120-53360	341.50	1,785.89	CUSTOM PRODUCTS CORPORATION	247176
2123	02/24/2014	0150-HS-6120-53360	33.84	1,785.89	CUSTOM PRODUCTS CORPORATION	247176
2123	02/24/2014	0150-HS-6120-53360	56.40	1,785.89	CUSTOM PRODUCTS CORPORATION	247176
2123	02/24/2014	0150-HS-6120-53360	235.00	1,785.89	CUSTOM PRODUCTS CORPORATION	247176
2123	02/24/2014	0150-HS-6120-53360	235.00	1,785.89	CUSTOM PRODUCTS CORPORATION	247176
2123	02/24/2014	0150-HS-6120-53360	80.00	1,785.89	CUSTOM PRODUCTS CORPORATION	247176
2123	02/24/2014	0150-HS-6120-53360	235.00	1,785.89	CUSTOM PRODUCTS CORPORATION	247176
2124	02/24/2014	0100-AJ-4350-55810	150.00	2,800.00	DICK TURNER ATTORNEY	CT APPT 022414
2124	02/24/2014	0100-AJ-4350-55800	300.00	2,800.00	DICK TURNER ATTORNEY	CT APPT 022414
2124	02/24/2014	0100-AJ-4350-55800	600.00	2,800.00	DICK TURNER ATTORNEY	CT APPT 022414
2124	02/24/2014	0100-AJ-4370-55800	1,000.00	2,800.00	DICK TURNER ATTORNEY	CT APPT 022414
2124	02/24/2014	0100-AJ-4100-55810	250.00	2,800.00	DICK TURNER ATTORNEY	CT APPT 022414
2124	02/24/2014	0100-AJ-4100-55810	500.00	2,800.00	DICK TURNER ATTORNEY	CT APPT 022414
2125	02/24/2014	0100-GG-4030-53110	66.00	1,154.29	DREAM RANCH OFFICE SUPPLIES	19085
2125	02/24/2014	0100-AJ-4570-53110	360.00	1,154.29	DREAM RANCH OFFICE SUPPLIES	18974
2125	02/24/2014	0100-FN-4950-53110	32.95	1,154.29	DREAM RANCH OFFICE SUPPLIES	19002
2125	02/24/2014	0100-FN-4950-53110	58.28	1,154.29	DREAM RANCH OFFICE SUPPLIES	19002
2125	02/24/2014	0100-GG-4030-53110	66.00	1,154.29	DREAM RANCH OFFICE SUPPLIES	19085
2125	02/24/2014	0100-FN-4950-53110	45.00	1,154.29	DREAM RANCH OFFICE SUPPLIES	19002
2125	02/24/2014	0100-GG-4030-53110	141.56	1,154.29	DREAM RANCH OFFICE SUPPLIES	19085
2125	02/24/2014	0100-GG-4030-53110	202.50	1,154.29	DREAM RANCH OFFICE SUPPLIES	19085
2125	02/24/2014	0100-FN-4950-53110	107.00	1,154.29	DREAM RANCH OFFICE SUPPLIES	19002
2125	02/24/2014	0100-FN-4950-53110	75.00	1,154.29	DREAM RANCH OFFICE SUPPLIES	19002
2126	02/24/2014	0100-AJ-5900-54000	150.00	150.00	ELLIOTT	JANUARY 2014
2127	02/24/2014	7060-GG-4030-56550	503.98	503.98	EST GROUP LLC	20140036
2128	02/24/2014	0100-AJ-4100-55810	250.00	250.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 022414
2129	02/24/2014	0100-LE-5600-54110	193.80	193.80	Goodloe	R081513GOODLOE
2130	02/24/2014	0190-GG-5220-53520	58.60	70.74	GRAINGER	9362021710
2130	02/24/2014	0190-GG-5220-53520	12.14	70.74	GRAINGER	9362021710
2131	02/24/2014	0100-AJ-4360-54000	306.17	636.97	GREENWOOD, JONNA CSR	CT APPT 022414
2131	02/24/2014	0100-AJ-4360-54000	330.80	636.97	GREENWOOD, JONNA CSR	14-101
2132	02/24/2014	0100-CN-6650-54100	350.13	782.45	Greer	R021414GREER
2132	02/24/2014	0100-CN-6650-54100	432.32	782.45	Greer	R020714GREER

2133	02/24/2014	0100-LE-5600-54000	45.00	180.00	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	156
2133	02/24/2014	0190-GG-5200-53520	60.00	180.00	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	152
2133	02/24/2014	0100-CR-6600-53440	65.00	180.00	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	159
2133	02/24/2014	0100-LE-5600-54000	10.00	180.00	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	156
2134	02/24/2014	9220-AJ-5730-54280	3,998.00	8,152.00	HELPING OPEN PEOPLE'S EYES INC	#10 01/13-24/14
2134	02/24/2014	9220-AJ-5730-54280	4,154.00	8,152.00	HELPING OPEN PEOPLE'S EYES INC	#11 01/27-02/07/14
2135	02/24/2014	0100-AJ-4110-53110	39.99	39.99	HEWLETT OFFICE SYSTEMS, LLC	25183
2136	02/24/2014	0100-AJ-4370-55830	350.00	1,100.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 022414
2136	02/24/2014	0100-AJ-4360-55830	750.00	1,100.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 022414
2137	02/24/2014	0150-HS-6120-54500	62.23	4,159.43	HUNDLEY ENTERPRISES INC	5326
2137	02/24/2014	0170-HS-6140-54500	55.37	4,159.43	HUNDLEY ENTERPRISES INC	5199
2137	02/24/2014	0160-HS-6130-54500	29.95	4,159.43	HUNDLEY ENTERPRISES INC	5289
2137	02/24/2014	0180-HS-6150-54500	92.11	4,159.43	HUNDLEY ENTERPRISES INC	5137
2137	02/24/2014	0160-HS-6130-54500	69.35	4,159.43	HUNDLEY ENTERPRISES INC	5174
2137	02/24/2014	0170-HS-6140-54500	56.16	4,159.43	HUNDLEY ENTERPRISES INC	5218
2137	02/24/2014	0150-HS-6120-54500	3,794.26	4,159.43	HUNDLEY ENTERPRISES INC	5326
2138	02/24/2014	0190-GG-5220-53520	549.00	7,167.00	IDEAL FIRE & SECURITY, LLC	148393
2138	02/24/2014	0190-GG-5260-53520	119.00	7,167.00	IDEAL FIRE & SECURITY, LLC	148399
2138	02/24/2014	0190-GG-5222-53520	49.00	7,167.00	IDEAL FIRE & SECURITY, LLC	148397
2138	02/24/2014	0190-GG-5250-53520	1,490.00	7,167.00	IDEAL FIRE & SECURITY, LLC	148392
2138	02/24/2014	0190-GG-5223-53520	106.00	7,167.00	IDEAL FIRE & SECURITY, LLC	148396-1
2138	02/24/2014	0190-GG-5240-53520	477.00	7,167.00	IDEAL FIRE & SECURITY, LLC	148391
2138	02/24/2014	0190-GG-5221-53520	154.00	7,167.00	IDEAL FIRE & SECURITY, LLC	148388
2138	02/24/2014	0190-GG-5200-53520	686.00	7,167.00	IDEAL FIRE & SECURITY, LLC	148394
2138	02/24/2014	0190-GG-5251-53520	91.00	7,167.00	IDEAL FIRE & SECURITY, LLC	148106
2138	02/24/2014	0190-GG-5330-53520	266.00	7,167.00	IDEAL FIRE & SECURITY, LLC	148386
2138	02/24/2014	0190-GG-5280-53520	14.00	7,167.00	IDEAL FIRE & SECURITY, LLC	148396-3
2138	02/24/2014	0170-HS-6140-53520	56.00	7,167.00	IDEAL FIRE & SECURITY, LLC	148384
2138	02/24/2014	0190-GG-5270-53520	140.00	7,167.00	IDEAL FIRE & SECURITY, LLC	148400
2138	02/24/2014	0190-GG-5230-53520	56.00	7,167.00	IDEAL FIRE & SECURITY, LLC	148398
2138	02/24/2014	0190-GG-5210-53520	512.00	7,167.00	IDEAL FIRE & SECURITY, LLC	148390
2138	02/24/2014	0190-GG-5340-53520	7.00	7,167.00	IDEAL FIRE & SECURITY, LLC	148396-2
2138	02/24/2014	0190-GG-5340-53520	322.00	7,167.00	IDEAL FIRE & SECURITY, LLC	148387

2138	02/24/2014	0150-HS-6120-53290	1,180.00	7,167.00	IDEAL FIRE & SECURITY, LLC	148383
2138	02/24/2014	0190-GG-5290-53520	91.00	7,167.00	IDEAL FIRE & SECURITY, LLC	148395
2138	02/24/2014	0170-HS-6140-53520	56.00	7,167.00	IDEAL FIRE & SECURITY, LLC	148384
2138	02/24/2014	0170-HS-6140-53520	87.00	7,167.00	IDEAL FIRE & SECURITY, LLC	148384
2138	02/24/2014	0170-HS-6140-53520	35.00	7,167.00	IDEAL FIRE & SECURITY, LLC	148384
2138	02/24/2014	0170-HS-6140-53520	294.00	7,167.00	IDEAL FIRE & SECURITY, LLC	148384
2138	02/24/2014	0170-HS-6140-54500	294.00	7,167.00	IDEAL FIRE & SECURITY, LLC	148384
2138	02/24/2014	0170-HS-6140-54500	36.00	7,167.00	IDEAL FIRE & SECURITY, LLC	148384
2139	02/24/2014	0100-AJ-4570-54100	713.58	713.58	Jacobs	R011514JACOBS
2140	02/24/2014	0100-GG-4080-54500	35.00	68.95	JEFF ENGLAND MOTOR CO INC	6039131
2140	02/24/2014	0100-GG-4080-54500	33.95	68.95	JEFF ENGLAND MOTOR CO INC	6039131
2141	02/24/2014	0100-LE-5610-54790	26,884.00	26,884.00	JEFFERSON COUNTY	01/01-31/14
2142	02/24/2014	0100-AJ-4100-55810	250.00	3,450.00	JEFFREY SCOTT DAVIS	CT APPT 022414
2142	02/24/2014	0100-AJ-4100-55810	250.00	3,450.00	JEFFREY SCOTT DAVIS	CT APPT 022414
2142	02/24/2014	0100-AJ-4100-55810	250.00	3,450.00	JEFFREY SCOTT DAVIS	CT APPT 022414
2142	02/24/2014	0100-AJ-4110-55810	250.00	3,450.00	JEFFREY SCOTT DAVIS	CT APPT 022414
2142	02/24/2014	0100-AJ-4110-55810	250.00	3,450.00	JEFFREY SCOTT DAVIS	CT APPT 022414
2142	02/24/2014	0100-AJ-4110-55830	250.00	3,450.00	JEFFREY SCOTT DAVIS	CT APPT 022414
2142	02/24/2014	0100-AJ-4350-55800	550.00	3,450.00	JEFFREY SCOTT DAVIS	CT APPT 022414
2142	02/24/2014	0100-AJ-4370-55800	800.00	3,450.00	JEFFREY SCOTT DAVIS	CT APPT 022414
2142	02/24/2014	0100-AJ-4370-55800	350.00	3,450.00	JEFFREY SCOTT DAVIS	CT APPT 022414
2142	02/24/2014	0100-AJ-4110-55810	250.00	3,450.00	JEFFREY SCOTT DAVIS	CT APPT 022414
2143	02/24/2014	0180-HS-6150-54500	52.26	707.47	JOHNSON COUNTY AUTO SALES, INC.	228377
2143	02/24/2014	0180-HS-6150-54500	57.40	707.47	JOHNSON COUNTY AUTO SALES, INC.	228311
2143	02/24/2014	0160-HS-6130-54500	83.39	707.47	JOHNSON COUNTY AUTO SALES, INC.	228445
2143	02/24/2014	0180-HS-6150-54500	48.45	707.47	JOHNSON COUNTY AUTO SALES, INC.	228373
2143	02/24/2014	0180-HS-6150-54500	20.58	707.47	JOHNSON COUNTY AUTO SALES, INC.	228351
2143	02/24/2014	0160-HS-6130-54500	24.18	707.47	JOHNSON COUNTY AUTO SALES, INC.	228395
2143	02/24/2014	0100-LE-5600-54500	157.95	707.47	JOHNSON COUNTY AUTO SALES, INC.	228371
2143	02/24/2014	0180-HS-6150-54500	162.83	707.47	JOHNSON COUNTY AUTO SALES, INC.	228372
2143	02/24/2014	0160-HS-6130-54500	100.43	707.47	JOHNSON COUNTY AUTO SALES, INC.	228282
2144	02/24/2014	0100-LE-5600-54500	34.75	199.93	JOSHUA LUBE AND TUNE	74008
2144	02/24/2014	0100-LE-5600-54500	34.75	199.93	JOSHUA LUBE AND TUNE	73206
2144	02/24/2014	0100-LE-5600-54500	34.75	199.93	JOSHUA LUBE AND TUNE	73647
2144	02/24/2014	0100-LE-5600-54500	34.75	199.93	JOSHUA LUBE AND TUNE	73807
2144	02/24/2014	0100-LE-5600-54500	60.93	199.93	JOSHUA LUBE AND TUNE	73912
2145	02/24/2014	1110-LE-6800-54200	17.68	1,565.54	JPMORGAN CHASE	14-0570 011614



2145	02/24/2014	1110-LE-6800-59190	105.99	1,565.54	JPMORGAN CHASE	600251720
2145	02/24/2014	0100-LE-5520-53100	58.80	1,565.54	JPMORGAN CHASE	984
2145	02/24/2014	0100-LE-5600-54250	16.65	1,565.54	JPMORGAN CHASE	75-6001030
2145	02/24/2014	0100-LE-5600-54250	34.12	1,565.54	JPMORGAN CHASE	021914
2145	02/24/2014	0170-HS-6140-54100	266.22	1,565.54	JPMORGAN CHASE	6650
2145	02/24/2014	0100-GG-4090-54100	321.82	1,565.54	JPMORGAN CHASE	5099130
2145	02/24/2014	0100-LE-5600-54250	51.47	1,565.54	JPMORGAN CHASE	1/11-2/10
2145	02/24/2014	0150-HS-6120-53520	223.79	1,565.54	JPMORGAN CHASE	6080699
2145	02/24/2014	0100-AJ-5900-54000	10.43	1,565.54	JPMORGAN CHASE	82932882
2145	02/24/2014	0100-LE-5510-53100	245.00	1,565.54	JPMORGAN CHASE	970
2145	02/24/2014	0100-LE-5510-53110	35.62	1,565.54	JPMORGAN CHASE	0115756
2145	02/24/2014	0100-LE-5600-54110	150.00	1,565.54	JPMORGAN CHASE	191618
2145	02/24/2014	0150-HS-6120-53520	5.97	1,565.54	JPMORGAN CHASE	6080699
2145	02/24/2014	1110-LE-6800-59190	8.99	1,565.54	JPMORGAN CHASE	600251720
2145	02/24/2014	0100-LE-5510-53110	12.99	1,565.54	JPMORGAN CHASE	0115756
2146	02/24/2014	0100-AJ-4350-55830	250.00	1,150.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 022414
2146	02/24/2014	0100-AJ-4100-55810	250.00	1,150.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 022414
2146	02/24/2014	0100-AJ-4350-55830	400.00	1,150.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 022414
2146	02/24/2014	0100-AJ-4100-55810	250.00	1,150.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 022414
2147	02/24/2014	0100-AJ-4110-55830	250.00	190.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 022414
2147	02/24/2014	0100-AJ-4110-55830	250.00	190.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 022414
2147	02/24/2014	0100-AJ-4100-55830	-810.00	190.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 022414
2147	02/24/2014	0100-AJ-4350-55830	250.00	190.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 022414
2147	02/24/2014	0100-AJ-4350-55830	250.00	190.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 022414
2148	02/24/2014	0100-AJ-4100-55810	250.00	1,500.00	KORY W NELSON, PLLC	CT APPT 022414
2148	02/24/2014	0100-AJ-4100-55810	250.00	1,500.00	KORY W NELSON, PLLC	CT APPT 022414
2148	02/24/2014	0100-AJ-4110-55810	750.00	1,500.00	KORY W NELSON, PLLC	CT APPT 022414
2148	02/24/2014	0100-AJ-4100-55810	250.00	1,500.00	KORY W NELSON, PLLC	CT APPT 022414
2149	02/24/2014	0100-AJ-4100-55810	500.00	3,750.00	KRISTE BURNETT	CT APPT 022414
2149	02/24/2014	0100-AJ-4350-55800	600.00	3,750.00	KRISTE BURNETT	CT APPT 022414
2149	02/24/2014	0100-AJ-4110-55810	250.00	3,750.00	KRISTE BURNETT	CT APPT 022414
2149	02/24/2014	0100-AJ-4350-55830	450.00	3,750.00	KRISTE BURNETT	CT APPT 022414

2149	02/24/2014	0100-AJ-4110-55810	250.00	3,750.00	KRISTE BURNETT	CT APPT 022414
2149	02/24/2014	0100-AJ-4350-55800	300.00	3,750.00	KRISTE BURNETT	CT APPT 022414
2149	02/24/2014	0100-AJ-4110-55810	250.00	3,750.00	KRISTE BURNETT	CT APPT 022414
2149	02/24/2014	0100-AJ-4110-55810	250.00	3,750.00	KRISTE BURNETT	CT APPT 022414
2149	02/24/2014	0100-AJ-4100-55810	400.00	3,750.00	KRISTE BURNETT	CT APPT 022414
2149	02/24/2014	0100-AJ-4350-55800	500.00	3,750.00	KRISTE BURNETT	CT APPT 022414
2150	02/24/2014	0180-HS-6150-53400	691.60	4,187.10	LAMBERT OIL	103584
2150	02/24/2014	0160-HS-6130-53400	3,495.50	4,187.10	LAMBERT OIL	103483
2151	02/24/2014	0100-AJ-4110-55820	250.00	1,300.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 022414
2151	02/24/2014	0100-AJ-4110-55810	250.00	1,300.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 022414
2151	02/24/2014	0100-AJ-4350-55800	400.00	1,300.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 022414
2151	02/24/2014	0100-AJ-4110-55830	-250.00	1,300.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 022414
2151	02/24/2014	0100-AJ-4110-55820	250.00	1,300.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 022414
2151	02/24/2014	0100-AJ-4350-55800	400.00	1,300.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 022414
2152	02/24/2014	0100-AJ-4370-54000	110.00	770.00	LENOIR	INTERPRETER SERVICES
2152	02/24/2014	0100-AJ-4370-54000	110.00	770.00	LENOIR	INTERPRETER SERVICES
2152	02/24/2014	0100-AJ-4370-54000	110.00	770.00	LENOIR	INTERPRETER SERVICES
2152	02/24/2014	0100-AJ-4370-54000	165.00	770.00	LENOIR	INTERPRETER SERVICES
2152	02/24/2014	0100-AJ-4370-54000	137.50	770.00	LENOIR	INTERPRETER SERVICES
2152	02/24/2014	0100-AJ-4370-54000	137.50	770.00	LENOIR	INTERPRETER SERVICES
2153	02/24/2014	1020-AJ-5700-54920	7,881.00	7,881.00	LIGHTHOUSE FOR THE BLIND OF FORT WORTH	IV20426
2154	02/24/2014	0170-HS-6140-53520	53.13	565.70	LOWE'S BUSINESS ACCOUNT	57862
2154	02/24/2014	0190-GG-5220-53520	9.97	565.70	LOWE'S BUSINESS ACCOUNT	01484
2154	02/24/2014	0190-GG-5290-53520	150.80	565.70	LOWE'S BUSINESS ACCOUNT	01858
2154	02/24/2014	0160-HS-6130-53300	114.20	565.70	LOWE'S BUSINESS ACCOUNT	01755-
2154	02/24/2014	0190-GG-5210-53520	8.90	565.70	LOWE'S BUSINESS ACCOUNT	01403
2154	02/24/2014	0160-HS-6130-53300	27.76	565.70	LOWE'S BUSINESS ACCOUNT	02759
2154	02/24/2014	0100-LE-5600-53300	94.82	565.70	LOWE'S BUSINESS ACCOUNT	02819
2154	02/24/2014	0190-GG-5220-53520	97.53	565.70	LOWE'S BUSINESS ACCOUNT	02508
2154	02/24/2014	0190-GG-5250-53520	5.20	565.70	LOWE'S BUSINESS ACCOUNT	01757 02/18/14

2154	02/24/2014	0190-GG-5250-53520	3.39	565.70	LOWE'S BUSINESS ACCOUNT	02681
2155	02/24/2014	0100-AJ-4350-55810	150.00	2,550.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 022414
2155	02/24/2014	0100-AJ-4350-55800	300.00	2,550.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 022414
2155	02/24/2014	0100-AJ-4110-55820	250.00	2,550.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 022414
2155	02/24/2014	0100-AJ-4370-55830	1,200.00	2,550.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 022414
2155	02/24/2014	0100-AJ-4350-55830	250.00	2,550.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 022414
2155	02/24/2014	0100-AJ-4350-55800	400.00	2,550.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 022414
2156	02/24/2014	0100-GG-4090-54100	410.60	410.60	Milam	R013113MILAM
2157	02/24/2014	0100-GG-4030-54101	30.85	30.85	Miller	R013114MILLER
2158	02/24/2014	1110-LE-6800-54500	73.98	277.75	O'REILLY AUTOMOTIVE, INC	0709-484336
2158	02/24/2014	0170-HS-6140-54500	26.29	277.75	O'REILLY AUTOMOTIVE, INC	0643-468997
2158	02/24/2014	0180-HS-6150-54500	79.99	277.75	O'REILLY AUTOMOTIVE, INC	0709-482531
2158	02/24/2014	0170-HS-6140-54500	97.49	277.75	O'REILLY AUTOMOTIVE, INC	0643-466797
2159	02/24/2014	0100-AJ-4360-53110	16.67	145.00	OZARKA	04B0122300833
2159	02/24/2014	0100-LE-5610-54000	19.99	145.00	OZARKA	14B0118023035
2159	02/24/2014	0100-GG-4040-53110	28.15	145.00	OZARKA	04B0122241730
2159	02/24/2014	0150-HS-6120-54400	32.21	145.00	OZARKA	04B0122425242
2159	02/24/2014	0100-GG-4080-53110	47.98	145.00	OZARKA	04B0122306764
2160	02/24/2014	0100-LE-5500-53110	7.95	7.95	PACK N MAIL	114480
2161	02/24/2014	0100-AJ-4350-55830	400.00	650.00	PATRICIA L STANLEY	CT APPT 022414
2161	02/24/2014	0100-AJ-4350-55830	250.00	650.00	PATRICIA L STANLEY	CT APPT 022414
2162	02/24/2014	0100-AJ-4100-55810	250.00	2,300.00	PATRICK BARKMAN	CT APPT 022414
2162	02/24/2014	0100-AJ-4370-55800	350.00	2,300.00	PATRICK BARKMAN	CT APPT 022414
2162	02/24/2014	0100-AJ-4370-55800	350.00	2,300.00	PATRICK BARKMAN	CT APPT 022414
2162	02/24/2014	0100-AJ-4110-55830	250.00	2,300.00	PATRICK BARKMAN	CT APPT 022414
2162	02/24/2014	0100-AJ-4110-55810	250.00	2,300.00	PATRICK BARKMAN	CT APPT 022414
2162	02/24/2014	0100-AJ-4350-55800	600.00	2,300.00	PATRICK BARKMAN	CT APPT 022414
2162	02/24/2014	0100-AJ-4100-55810	250.00	2,300.00	PATRICK BARKMAN	CT APPT 022414
2163	02/24/2014	0100-AJ-5900-54950	4,285.75	4,285.75	PEGASUS SCHOOL INC	11057
2164	02/24/2014	0100-AJ-4100-55810	250.00	2,250.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 022414
2164	02/24/2014	0100-AJ-4100-55810	250.00	2,250.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 022414
2164	02/24/2014	0100-AJ-4110-55830	375.00	2,250.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 022414
2164	02/24/2014	0100-AJ-4100-55810	750.00	2,250.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 022414
2164	02/24/2014	0100-AJ-4110-55830	375.00	2,250.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 022414
2164	02/24/2014	0100-AJ-4110-55820	250.00	2,250.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 022414
2165	02/24/2014	0100-LE-5520-54500	370.00	370.00	PROFESSIONAL SAFETY SYSTEMS	PSS-124104

2166	02/24/2014	0100-GG-4960-54920	161.00	473.00	REAL PERFORMANCE PHYSICAL THERAPY	2/14
2166	02/24/2014	0100-GG-4960-53850	312.00	473.00	REAL PERFORMANCE PHYSICAL THERAPY	2/14
2167	02/24/2014	9220-AJ-5710-54280	1,809.00	2,408.50	RECOVERY HEALTHCARE CORPORATION	8460454
2167	02/24/2014	0380-AJ-4570-54000	599.50	2,408.50	RECOVERY HEALTHCARE CORPORATION	8457898
2168	02/24/2014	0100-AJ-4100-55810	250.00	2,050.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 022414
2168	02/24/2014	0100-AJ-4100-55810	250.00	2,050.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 022414
2168	02/24/2014	0100-AJ-4350-55800	300.00	2,050.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 022414
2168	02/24/2014	0100-AJ-4350-55830	250.00	2,050.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 022414
2168	02/24/2014	0100-AJ-4110-55810	250.00	2,050.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 022414
2168	02/24/2014	0100-AJ-4350-55800	300.00	2,050.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 022414
2168	02/24/2014	0100-AJ-4370-55800	450.00	2,050.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 022414
2169	02/24/2014	0100-AJ-5900-54950	3,588.00	3,588.00	RITE OF PASSAGE INC CORP	JANUARY 2014
2170	02/24/2014	0100-AJ-4370-54000	110.00	825.00	RIVERA	FEB 2014
2170	02/24/2014	0100-AJ-4370-54000	220.00	825.00	RIVERA	FEB 2014
2170	02/24/2014	0100-AJ-4370-54000	110.00	825.00	RIVERA	FEB 2014
2170	02/24/2014	0100-AJ-4370-54000	220.00	825.00	RIVERA	FEB 2014
2170	02/24/2014	0100-AJ-4370-54000	165.00	825.00	RIVERA	FEB 2014
2171	02/24/2014	0100-AJ-4100-55810	250.00	3,100.00	ROBERT E LUTTRELL III	CT APPT 022414
2171	02/24/2014	0100-AJ-4370-55800	1,000.00	3,100.00	ROBERT E LUTTRELL III	CT APPT 022414
2171	02/24/2014	0100-AJ-4360-55800	650.00	3,100.00	ROBERT E LUTTRELL III	CT APPT 022414
2171	02/24/2014	0100-AJ-4110-55810	500.00	3,100.00	ROBERT E LUTTRELL III	CT APPT 022414
2171	02/24/2014	0100-AJ-4350-58000	450.00	3,100.00	ROBERT E LUTTRELL III	CT APPT 022414
2171	02/24/2014	0100-AJ-4110-55810	250.00	3,100.00	ROBERT E LUTTRELL III	CT APPT 022414
2173	02/24/2014	9220-AJ-5710-52100	28.00	28.00	Ross	R020514ROSS
2174	02/24/2014	0100-PH-6430-54000	3,900.00	3,900.00	ROSSER FUNERAL HOME	MEC-061
2175	02/24/2014	0100-CR-6600-53300	2.58	217.87	ROWLETT HARDWARE	A58781

2175	02/24/2014	0150-HS-6120-53300	2.99	217.87	ROWLETT HARDWARE	A60138
2175	02/24/2014	0150-HS-6120-53360	179.85	217.87	ROWLETT HARDWARE	B60657
2175	02/24/2014	0150-HS-6120-53300	29.45	217.87	ROWLETT HARDWARE	B60788
2175	02/24/2014	0100-CR-6600-53300	3.00	217.87	ROWLETT HARDWARE	B60793
2176	02/24/2014	0100-AJ-4100-55810	250.00	6,375.00	RUGELEY and ASSOCIATES PC	CT APPT 022414
2176	02/24/2014	0100-AJ-4360-55800	500.00	6,375.00	RUGELEY and ASSOCIATES PC	CT APPT 022414
2176	02/24/2014	0100-AJ-4360-55800	600.00	6,375.00	RUGELEY and ASSOCIATES PC	CT APPT 022414
2176	02/24/2014	0100-AJ-4360-55810	150.00	6,375.00	RUGELEY and ASSOCIATES PC	CT APPT 022414
2176	02/24/2014	0100-AJ-4110-55810	250.00	6,375.00	RUGELEY and ASSOCIATES PC	CT APPT 022414
2176	02/24/2014	0100-AJ-4350-55830	250.00	6,375.00	RUGELEY and ASSOCIATES PC	CT APPT 022414
2176	02/24/2014	0100-AJ-4360-55830	250.00	6,375.00	RUGELEY and ASSOCIATES PC	CT APPT 022414
2176	02/24/2014	0100-AJ-4360-55800	425.00	6,375.00	RUGELEY and ASSOCIATES PC	CT APPT 022414
2176	02/24/2014	0100-AJ-4110-55830	250.00	6,375.00	RUGELEY and ASSOCIATES PC	CT APPT 022414
2176	02/24/2014	0100-AJ-4110-55810	500.00	6,375.00	RUGELEY and ASSOCIATES PC	CT APPT 022414
2176	02/24/2014	0100-AJ-4110-55820	250.00	6,375.00	RUGELEY and ASSOCIATES PC	CT APPT 022414
2176	02/24/2014	0100-AJ-4110-55810	500.00	6,375.00	RUGELEY and ASSOCIATES PC	CT APPT 022414
2176	02/24/2014	0100-AJ-4100-55810	250.00	6,375.00	RUGELEY and ASSOCIATES PC	CT APPT 022414
2176	02/24/2014	0100-AJ-4110-55820	250.00	6,375.00	RUGELEY and ASSOCIATES PC	CT APPT 022414
2176	02/24/2014	0100-AJ-4110-55810	250.00	6,375.00	RUGELEY and ASSOCIATES PC	CT APPT 022414
2176	02/24/2014	0100-AJ-4110-55810	250.00	6,375.00	RUGELEY and ASSOCIATES PC	CT APPT 022414
2176	02/24/2014	0100-AJ-4110-55810	250.00	6,375.00	RUGELEY and ASSOCIATES PC	CT APPT 022414
2176	02/24/2014	0100-AJ-4370-55830	1,200.00	6,375.00	RUGELEY and ASSOCIATES PC	CT APPT 022414
2177	02/24/2014	0100-AJ-4350-54000	5.60	720.62	SARAH MAE BLACKBURN	020614
2177	02/24/2014	0100-AJ-4350-54000	11.20	720.62	SARAH MAE BLACKBURN	013114
2177	02/24/2014	0100-AJ-4350-54000	140.76	720.62	SARAH MAE BLACKBURN	020614
2177	02/24/2014	0100-AJ-4350-54000	563.06	720.62	SARAH MAE BLACKBURN	013114
2178	02/24/2014	0100-AJ-4360-55830	350.00	1,200.00	SHELLY D FOWLER	CT APPT 022414
2178	02/24/2014	0100-AJ-4350-55830	350.00	1,200.00	SHELLY D FOWLER	CT APPT 022414
2178	02/24/2014	0100-AJ-4350-55830	250.00	1,200.00	SHELLY D FOWLER	CT APPT 022414
2178	02/24/2014	0100-AJ-4100-55830	250.00	1,200.00	SHELLY D FOWLER	CT APPT 022414
2179	02/24/2014	0100-GG-4990-54000	28.00	91.00	SHRED-IT	9403124015
2179	02/24/2014	0100-LE-5610-54000	35.00	91.00	SHRED-IT	9403219718
2179	02/24/2014	9220-AJ-5710-54290	28.00	91.00	SHRED-IT	9403218012
2180	02/24/2014	0100-CR-6600-53440	49.10	49.10	SIMS PLASTICS OF WACO	327980/3
2181	02/24/2014	0100-AJ-5900-53390	27.00	1,227,492.48	SOUTHWESTERN CORRECTIONAL LLC	JAN 2014 JUVENILE
2181	02/24/2014	0100-LE-5610-54210	24,774.12	1,227,492.48	SOUTHWESTERN CORRECTIONAL LLC	JANUARY 2014
2181	02/24/2014	0100-LE-5610-54210	24,774.12	1,227,492.48	SOUTHWESTERN CORRECTIONAL LLC	1-796-14
2181	02/24/2014	0100-LE-5610-54210	200.09	1,227,492.48	SOUTHWESTERN CORRECTIONAL LLC	1-943-14

2181	02/24/2014	0100-LE-5610-54790	82,491.80	1,227,492.48	SOUTHWESTERN CORRECTIONAL LLC	JAN 2014
2181	02/24/2014	0100-LE-5610-54790	617,258.40	1,227,492.48	SOUTHWESTERN CORRECTIONAL LLC	JAN 2014
2181	02/24/2014	0100-LE-5610-58300	18,182.97	1,227,492.48	SOUTHWESTERN CORRECTIONAL LLC	JAN 2014
2181	02/24/2014	0100-LE-0000-44310	-10,185.00	1,227,492.48	SOUTHWESTERN CORRECTIONAL LLC	JAN 2014
2181	02/24/2014	0100-LE-5610-54200	-116.14	1,227,492.48	SOUTHWESTERN CORRECTIONAL LLC	JAN 2014
2181	02/24/2014	0100-LE-5610-58310	10,185.00	1,227,492.48	SOUTHWESTERN CORRECTIONAL LLC	JAN 2014
2181	02/24/2014	0100-GG-5100-54200	-176.00	1,227,492.48	SOUTHWESTERN CORRECTIONAL LLC	JAN 2014
2181	02/24/2014	0100-LE-5610-58300	105,339.32	1,227,492.48	SOUTHWESTERN CORRECTIONAL LLC	JAN 2014
2181	02/24/2014	0100-LE-5610-58300	354,736.80	1,227,492.48	SOUTHWESTERN CORRECTIONAL LLC	JAN 2014
2182	02/24/2014	0190-GG-5290-54400	194.00	194.00	SPARKLETTS: DS WATERS OF AMERICA	12837781 020814
2183	02/24/2014	0100-AJ-4100-55810	250.00	2,200.00	STROTHER & STROTHER PLLC	CT APPT 022414
2183	02/24/2014	0100-AJ-4360-55830	250.00	2,200.00	STROTHER & STROTHER PLLC	CT APPT 022414
2183	02/24/2014	0100-AJ-4100-55830	300.00	2,200.00	STROTHER & STROTHER PLLC	CT APPT 022414
2183	02/24/2014	0100-AJ-4360-55830	750.00	2,200.00	STROTHER & STROTHER PLLC	CT APPT 022414
2183	02/24/2014	0100-AJ-4360-55830	400.00	2,200.00	STROTHER & STROTHER PLLC	CT APPT 022414
2183	02/24/2014	0100-AJ-4100-55810	250.00	2,200.00	STROTHER & STROTHER PLLC	CT APPT 022414
2184	02/24/2014	0100-AJ-4100-55810	250.00	500.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 022414
2184	02/24/2014	0100-AJ-4110-55830	250.00	500.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 022414
2185	02/24/2014	0100-AJ-4110-55830	250.00	950.00	THE COOKE LAW FIRM, P.C.	CT APPT 022414
2185	02/24/2014	0100-AJ-4350-55800	300.00	950.00	THE COOKE LAW FIRM, P.C.	CT APPT 022414
2185	02/24/2014	0100-AJ-4350-55810	150.00	950.00	THE COOKE LAW FIRM, P.C.	CT APPT 022414
2185	02/24/2014	0100-AJ-4110-55810	250.00	950.00	THE COOKE LAW FIRM, P.C.	CT APPT 022414
2186	02/24/2014	0190-GG-5250-53520	5,600.00	7,400.00	THE FLOOR STORE	3446
2186	02/24/2014	0190-GG-5250-53520	1,800.00	7,400.00	THE FLOOR STORE	3446
2187	02/24/2014	0100-GG-4070-53110	59.00	611.60	THOMAS RUBBER STAMP CO., INC.	12317
2187	02/24/2014	0100-GG-4030-53110	422.80	611.60	THOMAS RUBBER STAMP CO., INC.	12226
2187	02/24/2014	0100-GG-4030-53110	26.40	611.60	THOMAS RUBBER STAMP CO., INC.	12226
2187	02/24/2014	0100-GG-4070-53110	9.00	611.60	THOMAS RUBBER STAMP CO., INC.	12317
2187	02/24/2014	0100-GG-4030-53110	26.40	611.60	THOMAS RUBBER STAMP CO., INC.	12226
2187	02/24/2014	0100-GG-4030-53110	9.00	611.60	THOMAS RUBBER STAMP CO., INC.	12226
2187	02/24/2014	0100-GG-4070-53110	59.00	611.60	THOMAS RUBBER STAMP CO., INC.	12317
2188	02/24/2014	0100-AJ-5900-54100	264.90	264.90	Tomlinson	R030714TOMLINSON
2189	02/24/2014	1110-LE-6800-54000	399.90	799.80	TRACKING THE WORLD	9475
2189	02/24/2014	1110-LE-6800-54000	399.90	799.80	TRACKING THE WORLD	9475
2191	02/24/2014	0170-HS-6140-54400	119.12	187.76	WATSON & SON INC	33666882
2191	02/24/2014	0190-GG-5250-53520	17.96	187.76	WATSON & SON INC	33666861
2191	02/24/2014	0150-HS-6120-53350	50.68	187.76	WATSON & SON INC	33666858

2192	02/24/2014	0100-AJ-4100-55810	250.00	500.00	WILLIAM G MASON	CT APPT 022414
2192	02/24/2014	0100-AJ-4100-55820	250.00	500.00	WILLIAM G MASON	CT APPT 022414
2193	02/24/2014	0100-LE-5500-54100	148.00	148.00	Wylie	R030614WYLIE
2194	02/24/2014	1110-LE-6800-54000	76.00	76.00	XEROX CORPORATION	072359409
2195	02/24/2014	9020-AJ-5870-54311	5,764.13	5,764.13	YOUTH ADVOCATE PROGRAMS INC	JANUARY 2014
2196	02/24/2014	0100-AJ-4340-51150	251.60	251.60	ROBERT G DOHONEY	VISITING JUDGE 21114 VISITING JUDGE020614
2197	02/24/2014	0100-AJ-4340-51150	93.36	93.36	VICKI ISAACKS	R040214ALLEN
96996	02/10/2014	0100-LE-4750-54100	369.54	369.54	Allen	0004
97030	02/10/2014	0190-GG-5210-53520	1,100.00	1,100.00	COGDILL MASONRY CONFERENCE ON CRIME AGAINST WOMEN INC CORP	040214AAREG
97031	02/10/2014	0100-LE-4750-54100	325.00	325.00	DFW METROPLEX CHAPTER OF NIGP	2014 KELLI DAVIS
97041	02/10/2014	0100-GG-4080-54100	50.00	50.00	JOHNSON COUNTY CHILD WELFARE BOARD	JANUARY 2014
97072	02/10/2014	0120-00-0000-21000	88.00	88.00	LAW OFFICE OF CHRISTINA J WHIPPLE	CT APPT 021014
97081	02/10/2014	0100-AJ-4110-55830	550.00	550.00	LELAND A REINHARD P C	CT APPT 021014
97084	02/10/2014	0100-AJ-4360-55800	1,500.00	2,950.00	LELAND A REINHARD P C	CT APPT 021014
97084	02/10/2014	0100-AJ-4370-55800	350.00	2,950.00	LELAND A REINHARD P C	CT APPT 021014
97084	02/10/2014	0100-AJ-4370-55800	350.00	2,950.00	LELAND A REINHARD P C	CT APPT 021014
97084	02/10/2014	0100-AJ-4370-55800	350.00	2,950.00	LELAND A REINHARD P C	CT APPT 021014
97084	02/10/2014	0100-AJ-4350-55800	400.00	2,950.00	LELAND A REINHARD P C	CT APPT 021014
97115	02/10/2014	0100-LE-5600-54110	295.00	295.00	PUBLIC AGENCY TRAINING COUNCIL	021214JNREG
97131	02/10/2014	0100-AJ-4110-53120	36.00	68.00	TDCAA	37082
97131	02/10/2014	0100-AJ-4110-53120	16.00	68.00	TDCAA	37082
97131	02/10/2014	0100-AJ-4110-53120	16.00	68.00	TDCAA	37082
97134	02/10/2014	0100-AJ-4500-54100	50.00	50.00	TEXAS DISTRICT COURT ALLIANCE	D.LLOYD 2014
97140	02/10/2014	0170-HS-6140-54500	29.40	122.51	TEXAS KENWORTH	T00615600529697
97140	02/10/2014	0170-HS-6140-54500	93.11	122.51	TEXAS KENWORTH	T00615600529697
97143	02/10/2014	0100-AJ-5900-54100	35.00	35.00	TEXAS PROBATION ASSOCIATION	2014 CRISTY MALOTT
97148	02/10/2014	0100-LE-4750-54000	75.00	150.00	THE SHAKEN BABY ALLIANCE	030214DBREG
97148	02/10/2014	0100-LE-4750-54100	75.00	150.00	THE SHAKEN BABY ALLIANCE	032814WCREG
97158	02/10/2014	0100-AJ-5900-54100	8.00	8.00	Valencia	R122713VALENCIA
97169	02/10/2014	0100-GG-4030-54100	313.70	313.70	Williams	r042514WILLIAMS
97184	02/24/2014	0190-GG-5210-54400	73.88	73.88	ABIBOW RECYCLING LLC	114-477772
97186	02/24/2014	1110-LE-6800-54500	43.50	152.25	ALL PRO TIRE and LUBE	31366
97186	02/24/2014	1110-LE-6800-54500	46.75	152.25	ALL PRO TIRE and LUBE	31256

97186	02/24/2014	1110-LE-6800-54500	62.00	152.25	ALL PRO TIRE and LUBE	31375
					AMERICAN PROBATION and PAROLE	
97188	02/24/2014	9220-AJ-5710-54290	300.00	300.00	ASSOC	75928
97190	02/24/2014	0100-GG-5100-54200	12,820.04	14,526.40	AT and T	817A28-6001 02/14
97190	02/24/2014	0100-GG-5100-54200	1,706.36	14,526.40	AT and T	817558-2245 01/14
97191	02/24/2014	0100-GG-5100-54200	16,779.15	37,044.48	AT and T	817162-1002 02/14
97191	02/24/2014	0100-GG-5100-54200	20,265.33	37,044.48	AT and T	817162-1002 02/14
97192	02/24/2014	0100-GG-5100-54200	7,215.00	7,215.00	AT and T	8310001837975 01/14
97193	02/24/2014	9220-AJ-5710-54270	125.21	125.21	AT&T MOBILITY	824864828X02152014
97194	02/24/2014	0190-GG-5250-54400	88.70	11,447.19	ATMOS ENERGY	3024740155 01/14
97194	02/24/2014	0190-GG-5250-54400	664.02	11,447.19	ATMOS ENERGY	3023217348 01/14
97194	02/24/2014	0190-GG-5251-54400	257.92	11,447.19	ATMOS ENERGY	3023217160 01/14
97194	02/24/2014	0190-GG-5280-54400	220.03	11,447.19	ATMOS ENERGY	3024572588 01/14
97194	02/24/2014	0190-GG-5340-54400	37.21	11,447.19	ATMOS ENERGY	3025132953 01/14
97194	02/24/2014	0190-GG-5340-54400	36.58	11,447.19	ATMOS ENERGY	3022495504 01/14
97194	02/24/2014	0190-GG-5330-54400	307.00	11,447.19	ATMOS ENERGY	3023176768 01/14
97194	02/24/2014	0190-GG-5200-54400	2,296.17	11,447.19	ATMOS ENERGY	3023176973 01/14
97194	02/24/2014	0190-GG-5220-54400	5,770.95	11,447.19	ATMOS ENERGY	3024572828 01/14
97194	02/24/2014	0190-GG-5221-54400	293.17	11,447.19	ATMOS ENERGY	3024593994 01/14
97194	02/24/2014	0190-GG-5222-54400	119.60	11,447.19	ATMOS ENERGY	3024593029 01/14
97194	02/24/2014	0190-GG-5290-54400	1,314.85	11,447.19	ATMOS ENERGY	3024593734 01/14
97194	02/24/2014	1110-LE-6800-54400	40.99	11,447.19	ATMOS ENERGY	3023176526
97195	02/24/2014	0100-LE-5600-54500	184.81	193.17	AUTOZONE INC.	1349460829
97195	02/24/2014	0100-LE-5600-54500	8.36	193.17	AUTOZONE INC.	1349461354
97196	02/24/2014	9220-AJ-5710-53150	65.00	65.00	AWARDS BY MASTER CRAFT	46940
97202	02/24/2014	0100-CR-6600-53440	85.59	85.59	BRITTON MATER SUPPLE INC.	21322
97203	02/24/2014	0890-GG-6500-55660	1,788.44	1,788.44	BUKER LYNN	02/11/2014 REIMB
					BURLESON OUTDOOR POWER	
					EQUIPMENT	
97205	02/24/2014	0160-HS-6130-53300	25.02	25.02		20887
97207	02/24/2014	0100-GG-4090-54600	0.00	10,104.36	CDW COMPUTERS CENTERS INC	JP69540
97207	02/24/2014	0100-GG-4090-54600	56.78	10,104.36	CDW COMPUTERS CENTERS INC	JS03244
97207	02/24/2014	0100-GG-4090-54600	1,002.51	10,104.36	CDW COMPUTERS CENTERS INC	JM86260
97207	02/24/2014	0100-GG-4090-54001	1,410.32	10,104.36	CDW COMPUTERS CENTERS INC	HJ27689
97207	02/24/2014	0100-GG-4090-54600	200.86	10,104.36	CDW COMPUTERS CENTERS INC	JL43506
97207	02/24/2014	0100-GG-4090-54600	904.32	10,104.36	CDW COMPUTERS CENTERS INC	JP69540
97207	02/24/2014	0100-GG-4090-54001	0.00	10,104.36	CDW COMPUTERS CENTERS INC	HJ27689
97207	02/24/2014	0100-GG-4090-54600	4,755.10	10,104.36	CDW COMPUTERS CENTERS INC	JM86260



97207	02/24/2014	0100-GG-4090-54600	0.00	10,104.36	CDW COMPUTERS CENTERS INC	JL43506
97207	02/24/2014	0100-GG-4090-54600	60.63	10,104.36	CDW COMPUTERS CENTERS INC	JM86260
97207	02/24/2014	0100-GG-4090-54600	108.21	10,104.36	CDW COMPUTERS CENTERS INC	JM86260
97207	02/24/2014	0100-GG-4090-54600	517.08	10,104.36	CDW COMPUTERS CENTERS INC	JP69540
97207	02/24/2014	0100-GG-4090-54600	85.05	10,104.36	CDW COMPUTERS CENTERS INC	JM86260
97207	02/24/2014	0100-GG-4090-54600	117.27	10,104.36	CDW COMPUTERS CENTERS INC	JM86260
97207	02/24/2014	0100-GG-4090-54600	107.34	10,104.36	CDW COMPUTERS CENTERS INC	JM86260
97207	02/24/2014	0100-GG-4090-54600	68.82	10,104.36	CDW COMPUTERS CENTERS INC	JM86260
97207	02/24/2014	0100-GG-4090-54600	710.07	10,104.36	CDW COMPUTERS CENTERS INC	JM86260
97208	02/24/2014	0100-AJ-5900-54000	675.00	675.00	CEN TEX FORENSIC CONSULTANTS	021714-2
97209	02/24/2014	0970-00-0000-21600	90.00	90.00	CENTRAL ADOPTION REGISTRY	CERT 01/14
97210	02/24/2014	0100-LE-5500-53110	206.00	300.74	CHIEF SUPPLY	388950
97210	02/24/2014	0100-LE-5500-53330	8.09	300.74	CHIEF SUPPLY	385420
97210	02/24/2014	0100-LE-5500-53330	34.18	300.74	CHIEF SUPPLY	388994
97210	02/24/2014	0100-LE-5500-53110	15.00	300.74	CHIEF SUPPLY	388950
97210	02/24/2014	0100-LE-5500-53330	9.29	300.74	CHIEF SUPPLY	385420
97210	02/24/2014	0100-LE-5500-53330	17.69	300.74	CHIEF SUPPLY	385420
97210	02/24/2014	0100-LE-5500-53110	10.49	300.74	CHIEF SUPPLY	388994
97212	02/24/2014	0100-LE-6210-53450	225.00	400.00	CHISHOLM TRAIL FIREARMS	11886
97212	02/24/2014	0100-LE-6210-53450	175.00	400.00	CHISHOLM TRAIL FIREARMS	11886
97213	02/24/2014	0330-AJ-5980-53390	525.60	525.60	CISD CHILD NUTRITION	JANUARY 2014 JJAEP
97217	02/24/2014	0100-LE-5610-54210	46.73	610.74	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J089450.01571.9
97217	02/24/2014	0100-LE-5610-54210	46.73	610.74	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J089450.01571.8
97217	02/24/2014	0100-LE-5610-54210	71.91	610.74	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J089450.01571.8
97217	02/24/2014	0100-LE-5610-54210	46.73	610.74	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J062265.01571.4
97217	02/24/2014	0100-LE-5610-54210	83.94	610.74	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J062265.01571.4
97217	02/24/2014	0100-LE-5610-54210	46.73	610.74	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J062265.01571.5
97217	02/24/2014	0100-LE-5610-54210	94.89	610.74	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J062265.01571.5
97217	02/24/2014	0100-LE-5610-54210	79.62	610.74	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J070159.01571.1

97217	02/24/2014	0100-LE-5610-54210	46.73	610.74	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J087611.01571.2
97217	02/24/2014	0100-LE-5610-54210	46.73	610.74	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J087611.01571.3
97218	02/24/2014	0100-LE-5610-54210	54.41	86.49	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J087406.4360.1
97218	02/24/2014	0100-LE-5610-54210	32.08	86.49	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J087406.4360.1
97219	02/24/2014	0100-LE-5610-54210	25.55	213.72	CLEBURNE PATHOLOGY,PA	J090554.04214.1
97219	02/24/2014	0100-LE-5610-54210	12.65	213.72	CLEBURNE PATHOLOGY,PA	J090554.04214.1
97219	02/24/2014	0100-LE-5610-54210	7.45	213.72	CLEBURNE PATHOLOGY,PA	J090554.04214.1
97219	02/24/2014	0100-LE-5610-54210	25.55	213.72	CLEBURNE PATHOLOGY,PA	J089130.04214.2
97219	02/24/2014	0100-LE-5610-54210	42.45	213.72	CLEBURNE PATHOLOGY,PA	J089130.04214.2
97219	02/24/2014	0100-LE-5610-54210	17.80	213.72	CLEBURNE PATHOLOGY,PA	J089130.04214.2
97219	02/24/2014	0100-LE-5610-54210	12.65	213.72	CLEBURNE PATHOLOGY,PA	J089130.04214.2
97219	02/24/2014	0100-LE-5610-54210	7.75	213.72	CLEBURNE PATHOLOGY,PA	J089130.04214.2
97219	02/24/2014	0100-LE-5610-54210	25.55	213.72	CLEBURNE PATHOLOGY,PA	J070717.04214.1
97219	02/24/2014	0100-LE-5610-54210	7.45	213.72	CLEBURNE PATHOLOGY,PA	J070717.04214.1
97219	02/24/2014	0100-LE-5610-54210	28.87	213.72	CLEBURNE PATHOLOGY,PA	J090072.04214.1
97222	02/24/2014	0100-CR-6600-54200	41.18	41.18	COOL ACCESS WIRELESS BROADBAND	280856
97223	02/24/2014	0100-AJ-5900-54100	264.90	264.90	Cooley	R030714COOLEY
97224	02/24/2014	0100-AJ-4100-55830	500.00	500.00	COONTZ LAW OFFICE	CT APPT 022414
97225	02/24/2014	0190-GG-5261-54400	399.91	399.91	CREST WATER COMPANY	2668 01/14
97226	02/24/2014	0100-AJ-4100-55810	250.00	4,050.00	CURT KRUM	CT APPT 022414
97226	02/24/2014	0100-AJ-4360-55830	400.00	4,050.00	CURT KRUM	CT APPT 022414
97226	02/24/2014	0100-AJ-4110-55810	250.00	4,050.00	CURT KRUM	CT APPT 022414
97226	02/24/2014	0100-AJ-4110-55810	500.00	4,050.00	CURT KRUM	CT APPT 022414
97226	02/24/2014	0100-AJ-4100-55810	250.00	4,050.00	CURT KRUM	CT APPT 022414
97226	02/24/2014	0100-AJ-4370-55830	350.00	4,050.00	CURT KRUM	CT APPT 022414
97226	02/24/2014	0100-AJ-4370-55830	350.00	4,050.00	CURT KRUM	CT APPT 022414
97226	02/24/2014	0100-AJ-4110-55810	600.00	4,050.00	CURT KRUM	CT APPT 022414
97226	02/24/2014	0100-AJ-4370-55830	350.00	4,050.00	CURT KRUM	CT APPT 022414
97226	02/24/2014	0100-AJ-4110-55810	250.00	4,050.00	CURT KRUM	CT APPT 022414
97226	02/24/2014	0100-AJ-4110-55810	500.00	4,050.00	CURT KRUM	CT APPT 022414
97230	02/24/2014	0100-GG-4030-54000	23.79	362.34	DEPARTMENT OF STATE HEALTH SERVICES	20343

97230	02/24/2014	0880-00-0000-22310	338.55	362.34	DEPARTMENT OF STATE HEALTH	
97232	02/24/2014	9380-AJ-4340-54000	3,001.00	4,279.75	SERVICES	20343
97232	02/24/2014	9380-AJ-4340-54000	1,250.00	4,279.75	DFW TECH INC	23522
97232	02/24/2014	9380-AJ-4340-54000	28.75	4,279.75	DFW TECH INC	23522
97233	02/24/2014	0100-AJ-5900-54100	0.95	74.95	DFW TECH INC	23522
97233	02/24/2014	0100-AJ-5900-54100	74.00	74.95	Diaz	R030714DIAZ
97235	02/24/2014	0100-GG-4090-54001	39.99	39.99	Diaz	R030714DIAZ
97237	02/24/2014	0100-GG-5100-54350	1,000.00	1,000.00	DIVIDIA TECHNOLOGIES LLC	20980
97238	02/24/2014	0240-EL-5400-53140	4,711.50	10,553.82	DWIGHT ALLEN HINES II	JANUARY 2014
97238	02/24/2014	0240-EL-5400-53140	48.30	10,553.82	ELECTION SYSTEMS and SOFTWARE	872543
97238	02/24/2014	0240-EL-5400-53140	5,487.00	10,553.82	ELECTION SYSTEMS and SOFTWARE	872468
97238	02/24/2014	0240-EL-5400-53140	140.26	10,553.82	ELECTION SYSTEMS and SOFTWARE	872544
97238	02/24/2014	0240-EL-5400-53140	157.84	10,553.82	ELECTION SYSTEMS and SOFTWARE	872543
97238	02/24/2014	0240-EL-5400-53140	8.92	10,553.82	ELECTION SYSTEMS and SOFTWARE	872544
97241	02/24/2014	0180-HS-6150-53290	12.83	12.83	ELECTION SYSTEMS and SOFTWARE	872468
97242	02/24/2014	0100-GG-4030-53100	23.82	23.82	FASTENAL COMPANY	TXCLE115965
97245	02/24/2014	0100-LE-5610-54210	117.74	13,600.38	FEDERAL EXPRESS	2-545-58325
97245	02/24/2014	0100-LE-5610-54210	729.21	13,600.38	FORT WORTH BRAIN AND SPINE INST	J055170.10158.2
97245	02/24/2014	0100-LE-5610-54210	879.17	13,600.38	FORT WORTH BRAIN AND SPINE INST	J055170.10158.3
97245	02/24/2014	0100-LE-5610-54210	507.63	13,600.38	FORT WORTH BRAIN AND SPINE INST	J055170.10158.1
97245	02/24/2014	0100-LE-5610-54210	1,463.76	13,600.38	FORT WORTH BRAIN AND SPINE INST	J055170.10158.1
97245	02/24/2014	0100-LE-5610-54210	394.81	13,600.38	FORT WORTH BRAIN AND SPINE INST	J055170.10158.5
97245	02/24/2014	0100-LE-5610-54210	394.81	13,600.38	FORT WORTH BRAIN AND SPINE INST	J055170.10158.5
97245	02/24/2014	0100-LE-5610-54210	331.46	13,600.38	FORT WORTH BRAIN AND SPINE INST	J055170.10158.5
97245	02/24/2014	0100-LE-5610-54210	662.92	13,600.38	FORT WORTH BRAIN AND SPINE INST	J055170.10158.5
97245	02/24/2014	0100-LE-5610-54210	619.08	13,600.38	FORT WORTH BRAIN AND SPINE INST	J055170.10158.5
97245	02/24/2014	0100-LE-5610-54210	879.17	13,600.38	FORT WORTH BRAIN AND SPINE INST	J055170.10158.5
97245	02/24/2014	0100-LE-5610-54210	507.63	13,600.38	FORT WORTH BRAIN AND SPINE INST	J055170.10158.5
97245	02/24/2014	0100-LE-5610-54210	1,140.05	13,600.38	FORT WORTH BRAIN AND SPINE INST	J055170.10158.4
97245	02/24/2014	0100-LE-5610-54210	229.08	13,600.38	FORT WORTH BRAIN AND SPINE INST	J055170.10158.4
97245	02/24/2014	0100-LE-5610-54210	876.49	13,600.38	FORT WORTH BRAIN AND SPINE INST	J055170.10158.4
97245	02/24/2014	0100-LE-5610-54210	1,463.76	13,600.38	FORT WORTH BRAIN AND SPINE INST	J055170.10158.4
97245	02/24/2014	0100-LE-5610-54210	394.81	13,600.38	FORT WORTH BRAIN AND SPINE INST	J055170.10158.4
97245	02/24/2014	0100-LE-5610-54210	394.81	13,600.38	FORT WORTH BRAIN AND SPINE INST	J055170.10158.4
97245	02/24/2014	0100-LE-5610-54210	619.61	13,600.38	FORT WORTH BRAIN AND SPINE INST	J055170.10158.4
97245	02/24/2014	0100-LE-5610-54210	331.46	13,600.38	FORT WORTH BRAIN AND SPINE INST	J055170.10158.4

97245	02/24/2014	0100-LE-5610-54210	662.92	13,600.38	FORT WORTH BRAIN AND SPINE INST	J055170.10158.4
97246	02/24/2014	0160-HS-6130-53340	801.99	2,002.17	FORT WORTH CRUSHED STONE	41361
97246	02/24/2014	0150-HS-6120-53340	1,200.18	2,002.17	FORT WORTH CRUSHED STONE	41360
97247	02/24/2014	9020-AJ-5921-54321	5,735.00	5,735.00	G4S YOUTH SERVICES LLC	JOHN-0114
97248	02/24/2014	0100-LE-5530-53330	43.99	320.99	GALL S INC	001442041
97248	02/24/2014	0100-LE-5530-53330	36.99	320.99	GALL S INC	001512623
97248	02/24/2014	0100-LE-5530-53330	71.98	320.99	GALL S INC	001426408
97248	02/24/2014	0100-LE-5530-53330	31.99	320.99	GALL S INC	001426408
97248	02/24/2014	0100-LE-5530-53330	87.98	320.99	GALL S INC	001426408
97248	02/24/2014	0100-LE-5530-53330	36.99	320.99	GALL S INC	001426408
97248	02/24/2014	0100-LE-5530-53330	11.07	320.99	GALL S INC	001426408
97249	02/24/2014	0190-GG-5250-53520	810.00	860.00	GISSINER ELECTRIC LLC	1196
97249	02/24/2014	1110-LE-6800-53520	50.00	860.00	GISSINER ELECTRIC LLC	1197
97250	02/24/2014	0150-HS-6120-53400	551.00	551.00	GODFREY PROPANE	010130
97251	02/24/2014	0970-00-0000-21500	430.00	430.00	GODLEY MUNICIPAL COURT	CPD 01/14
97253	02/24/2014	0100-AJ-5900-54950	4,340.00	4,340.00	GRAYSON COUNTY DEPT OF JUVENILE SERVICES	5950
97254	02/24/2014	0100-AJ-5900-54950	206.06	206.06	GULF COAST TRADES CENTER	201313622
97255	02/24/2014	0150-HS-6120-54500	165.00	165.00	GWEN'S UPHOLSTERY	004103
97256	02/24/2014	0100-AJ-4360-55850	457.50	3,157.25	HALL	RH-2166
97256	02/24/2014	0100-AJ-4360-55850	2,699.75	3,157.25	HALL	RH-2164
97257	02/24/2014	0100-LE-5600-54110	187.00	187.00	Hargrave	R032714HARGRAVE
97258	02/24/2014	0100-GG-4040-54100	368.10	368.10	Harmon	R020514
97259	02/24/2014	7060-GG-4960-56550	4,537.50	4,537.50	HARRIS SYSTEMS USA DBA INNORPISE, CORP.	CT1430276
97261	02/24/2014	0190-GG-5261-54400	247.72	931.99	HILCO ELECTRIC COOPERATIVE	JANUARY 2014
97261	02/24/2014	0190-GG-5261-54400	31.34	931.99	HILCO ELECTRIC COOPERATIVE	JANUARY 2014
97261	02/24/2014	0190-GG-5261-54400	31.34	931.99	HILCO ELECTRIC COOPERATIVE	JANUARY 2014
97261	02/24/2014	0190-GG-5261-54400	43.96	931.99	HILCO ELECTRIC COOPERATIVE	JANUARY 2014
97261	02/24/2014	0190-GG-5261-54400	34.50	931.99	HILCO ELECTRIC COOPERATIVE	JANUARY 2014
97261	02/24/2014	0190-GG-5261-54400	31.34	931.99	HILCO ELECTRIC COOPERATIVE	JANUARY 2014
97261	02/24/2014	0190-GG-5261-54400	31.34	931.99	HILCO ELECTRIC COOPERATIVE	JANUARY 2014
97261	02/24/2014	0190-GG-5261-54400	85.83	931.99	HILCO ELECTRIC COOPERATIVE	JANUARY 2014
97261	02/24/2014	0190-GG-5261-54400	100.86	931.99	HILCO ELECTRIC COOPERATIVE	JANUARY 2014
97261	02/24/2014	0190-GG-5261-54400	58.27	931.99	HILCO ELECTRIC COOPERATIVE	JANUARY 2014
97261	02/24/2014	0190-GG-5261-54400	172.81	931.99	HILCO ELECTRIC COOPERATIVE	JANUARY 2014
97261	02/24/2014	0190-GG-5261-54400	31.34	931.99	HILCO ELECTRIC COOPERATIVE	JANUARY 2014

97261	02/24/2014	0190-GG-5261-54400	31.34	931.99	HILCO ELECTRIC COOPERATIVE	JANUARY 2014
97264	02/24/2014	0160-HS-6130-54100	541.50	541.50	Howell	R020614HOWELL
97265	02/24/2014	0100-AJ-4350-55830	250.00	250.00	HUFFMAN BRENT	CT APPT 022414
97267	02/24/2014	0100-LE-5600-54000	600.00	600.00	INMATE SERVICES CORP	16147
					INTEGRATED FORENSIC LABORATORIES	
97268	02/24/2014	0300-LE-6800-54000	3,472.50	3,472.50	INC CORP	1003642
97270	02/24/2014	0890-GG-6500-55660	850.00	850.00	JOHN PERCIFIELD	02/13/2014 REIMB
					JOHNSON COUNTY FAMILY CRISIS	
97273	02/24/2014	0100-GG-5100-54050	7,272.00	7,272.00	CENTER	JAN 2014 CHILD SAFET
97275	02/24/2014	0100-AJ-4110-53120	186.00	298.00	JONES MCCLURE PUBLISHING INC	100356878
97275	02/24/2014	0100-AJ-4360-53120	101.00	298.00	JONES MCCLURE PUBLISHING INC	100359961
97275	02/24/2014	0100-AJ-4110-53120	11.00	298.00	JONES MCCLURE PUBLISHING INC	100356878
97276	02/24/2014	0970-00-0000-21500	690.00	690.00	JOSHUA MUNICIPAL COURT	JPD 01/14
97277	02/24/2014	0970-00-0000-21500	1,125.00	1,125.00	KEENE MUNICIPAL COURT	KPD 01/14
97278	02/24/2014	0170-HS-6140-54500	124.20	124.20	KMP GRAPHICS	308147
97279	02/24/2014	0100-LE-5600-54500	35.95	71.90	KWIK KAR OIL and LUBE COPR	11692
97279	02/24/2014	0100-LE-5600-54500	35.95	71.90	KWIK KAR OIL and LUBE COPR	11702
97280	02/24/2014	0100-LE-5610-54210	3,280.00	3,280.00	LABCORP OF AMERICA	43297345
97281	02/24/2014	0100-GG-4990-54000	1,800.00	1,800.00	LASER SECURITY RESPONSE INC	140217
97284	02/24/2014	0190-GG-5220-53520	7.00	7.00	LAYLAND PLUMBING CO	017349
97285	02/24/2014	0180-HS-6150-54500	3,940.00	3,940.00	LEACH TRAILERS	6550
97286	02/24/2014	0100-AJ-4100-55810	250.00	500.00	LELAND A REINHARD P C	CT APPT 022414
97286	02/24/2014	0100-AJ-4100-55810	250.00	500.00	LELAND A REINHARD P C	CT APPT 022414
97287	02/24/2014	0140-GG-4400-53120	1,044.00	1,044.00	LEXIS NEXIS	1401120803
					LEXISNEXIS RISK DATA MGMT-	
97288	02/24/2014	0100-LE-5530-54000	50.00	50.00	ACCT#1165320	1165320-20140131
					LEXISNEXIS RISK DATA MGMT-	
97289	02/24/2014	9220-AJ-5710-54290	43.25	43.25	ACCT#1358465	1358465-20140131
					LEXISNEXIS RISK DATA MGMT-	
97290	02/24/2014	1110-LE-6800-54000	149.50	149.50	ACCT#1442520	1442520-20140131
					LEXISNEXIS RISK DATA MGMT-	
97291	02/24/2014	0100-LE-5600-54000	142.04	142.04	ACCT#1510335	1510335-20140431
97293	02/24/2014	0100-GG-4090-53330	112.00	375.00	MALLORY WESTERN and LEATHER	7452
97293	02/24/2014	0100-GG-4090-53330	48.00	375.00	MALLORY WESTERN and LEATHER	7452
97293	02/24/2014	0100-GG-4090-53330	90.00	375.00	MALLORY WESTERN and LEATHER	7452
97293	02/24/2014	0100-GG-4090-53330	125.00	375.00	MALLORY WESTERN and LEATHER	7452
97295	02/24/2014	0180-HS-6150-53300	12.60	12.60	MCCOY'S BUILDING SUPPLY CENTER 52	5213725

97299	02/24/2014	0100-AJ-5900-54950	8,065.27	8,065.27	MINGUS MOUNTAIN ACADEMY CORP	013114
97301	02/24/2014	0100-GG-5100-54000	1,200.00	1,200.00	MORPHOTRUST USA INC	78806
97303	02/24/2014	0100-LE-5600-54100	40.00	80.00	NATIONAL ASSN RESOURCE OFFICER	54491 03/15/2014
97303	02/24/2014	0100-LE-5600-54100	40.00	80.00	NATIONAL ASSN RESOURCE OFFICER	32237 04/20/2014
					NORTH & EAST County Judges & Comm.	
97305	02/24/2014	0100-GG-5100-54100	125.00	125.00	Conf.	D00180
97306	02/24/2014	0190-GG-5223-53520	54.99	7,243.36	OFFICE DEPOT	697259977001
97306	02/24/2014	0190-GG-5223-53350	8.99	7,243.36	OFFICE DEPOT	692285143001
97306	02/24/2014	0190-GG-5223-53350	63.48	7,243.36	OFFICE DEPOT	692284862001
97306	02/24/2014	0100-GG-4120-53140	2,496.00	7,243.36	OFFICE DEPOT	690212349001
97306	02/24/2014	0190-GG-5220-53350	14.96	7,243.36	OFFICE DEPOT	692281451001
97306	02/24/2014	0100-GG-4070-53110	143.17	7,243.36	OFFICE DEPOT	692908431001
97306	02/24/2014	0100-LE-5600-53110	150.08	7,243.36	OFFICE DEPOT	693045754001
97306	02/24/2014	0190-GG-5220-53350	14.59	7,243.36	OFFICE DEPOT	692281039001
97306	02/24/2014	9220-AJ-5710-53150	47.76	7,243.36	OFFICE DEPOT	694082446001
97306	02/24/2014	0100-GG-4030-53110	2.14	7,243.36	OFFICE DEPOT	692944577001
97306	02/24/2014	0100-GG-4990-53110	94.50	7,243.36	OFFICE DEPOT	692063230001
97306	02/24/2014	0100-LE-5610-53110	5.70	7,243.36	OFFICE DEPOT	692604298001
97306	02/24/2014	0190-GG-5220-53350	99.11	7,243.36	OFFICE DEPOT	692557011001
97306	02/24/2014	0150-HS-6120-53350	45.58	7,243.36	OFFICE DEPOT	692265436001
97306	02/24/2014	0100-GG-4030-53110	10.49	7,243.36	OFFICE DEPOT	693029151001
97306	02/24/2014	0190-GG-5220-53350	-99.11	7,243.36	OFFICE DEPOT	692557010001
97306	02/24/2014	0100-GG-4040-53110	34.95	7,243.36	OFFICE DEPOT	693190552001
97306	02/24/2014	0100-LE-5610-53110	349.50	7,243.36	OFFICE DEPOT	693123310001
97306	02/24/2014	0100-GG-4130-53110	32.29	7,243.36	OFFICE DEPOT	692901396001
97306	02/24/2014	0100-AJ-4100-53110	5.97	7,243.36	OFFICE DEPOT	691888995001
97306	02/24/2014	0100-GG-4030-53110	44.80	7,243.36	OFFICE DEPOT	692169912001
97306	02/24/2014	0100-GG-4030-53110	15.64	7,243.36	OFFICE DEPOT	692944297001
97306	02/24/2014	0100-AJ-4100-53110	13.39	7,243.36	OFFICE DEPOT	694636934001
97306	02/24/2014	0100-AJ-4350-53110	34.95	7,243.36	OFFICE DEPOT	692757389001
97306	02/24/2014	0100-GG-4990-53110	3.42	7,243.36	OFFICE DEPOT	694549679001
97306	02/24/2014	0100-AJ-4550-53110	20.32	7,243.36	OFFICE DEPOT	692205681001
97306	02/24/2014	0100-LE-5610-53110	9.08	7,243.36	OFFICE DEPOT	691290497001
97306	02/24/2014	0100-FN-4950-53110	69.90	7,243.36	OFFICE DEPOT	691841929001
97306	02/24/2014	0100-AJ-4550-53110	12.99	7,243.36	OFFICE DEPOT	692205682001
97306	02/24/2014	0100-LE-5600-53110	16.66	7,243.36	OFFICE DEPOT	692672290001
97306	02/24/2014	0100-LE-5600-53110	5.04	7,243.36	OFFICE DEPOT	697429751001

97306	02/24/2014	0100-AJ-4570-53110	56.70	7,243.36	OFFICE DEPOT	697616491001
97306	02/24/2014	0100-AJ-4550-53110	1.26	7,243.36	OFFICE DEPOT	692205515001
97306	02/24/2014	0100-LE-5600-53110	2.09	7,243.36	OFFICE DEPOT	692670500001
97306	02/24/2014	0120-AJ-5100-53110	167.98	7,243.36	OFFICE DEPOT	692065784001
97306	02/24/2014	0100-AJ-5900-53110	14.40	7,243.36	OFFICE DEPOT	692963882001
97306	02/24/2014	0100-GG-4990-53110	20.33	7,243.36	OFFICE DEPOT	694549680001
97306	02/24/2014	0100-GG-4990-53110	22.98	7,243.36	OFFICE DEPOT	694548652001
97306	02/24/2014	9220-AJ-5710-53150	8.08	7,243.36	OFFICE DEPOT	694082446001
97306	02/24/2014	0190-GG-5220-53350	11.94	7,243.36	OFFICE DEPOT	692281451001
97306	02/24/2014	0190-GG-5220-53350	84.96	7,243.36	OFFICE DEPOT	692281039001
97306	02/24/2014	0150-HS-6120-53350	29.18	7,243.36	OFFICE DEPOT	692265436001
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97306	02/24/2014	0100-GG-4040-53110	6.09	7,243.36	OFFICE DEPOT	693190552001
97306	02/24/2014	0100-GG-4130-53110	19.03	7,243.36	OFFICE DEPOT	692901396001
97306	02/24/2014	0100-GG-4990-53110	1.47	7,243.36	OFFICE DEPOT	694549679001
97306	02/24/2014	0100-LE-5600-53110	9.34	7,243.36	OFFICE DEPOT	693045754001
97306	02/24/2014	0100-GG-4030-53110	59.98	7,243.36	OFFICE DEPOT	692944297001
97306	02/24/2014	0100-AJ-4570-53110	83.70	7,243.36	OFFICE DEPOT	697616491001
97306	02/24/2014	0100-FN-4950-53110	19.79	7,243.36	OFFICE DEPOT	691841929001
97306	02/24/2014	0100-AJ-5900-53110	29.51	7,243.36	OFFICE DEPOT	692963882001
97306	02/24/2014	0100-LE-5610-53110	32.66	7,243.36	OFFICE DEPOT	693123310001
97306	02/24/2014	0100-AJ-4100-53110	8.89	7,243.36	OFFICE DEPOT	694636934001
97306	02/24/2014	0100-GG-4030-53110	6.31	7,243.36	OFFICE DEPOT	692169912001
97306	02/24/2014	0100-AJ-4100-53110	82.36	7,243.36	OFFICE DEPOT	691888995001
97306	02/24/2014	0100-GG-4030-53110	26.39	7,243.36	OFFICE DEPOT	692169912001
97306	02/24/2014	0100-AJ-4550-53110	30.98	7,243.36	OFFICE DEPOT	692205515001
97306	02/24/2014	0100-GG-4040-53110	54.62	7,243.36	OFFICE DEPOT	693190552001
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97306	02/24/2014	0100-LE-5610-53110	10.82	7,243.36	OFFICE DEPOT	691290497001
97306	02/24/2014	0100-CR-6600-53110	3.67	7,243.36	OFFICE DEPOT	692265436001
97306	02/24/2014	0100-LE-5610-53110	4.85	7,243.36	OFFICE DEPOT	692604298001
97306	02/24/2014	0100-GG-4990-53110	21.72	7,243.36	OFFICE DEPOT	694549679001
97306	02/24/2014	0100-AJ-4570-53110	104.85	7,243.36	OFFICE DEPOT	697616491001
97306	02/24/2014	0100-LE-5600-53110	15.47	7,243.36	OFFICE DEPOT	693045754001
97306	02/24/2014	0100-LE-5600-53110	11.34	7,243.36	OFFICE DEPOT	692670500001
97306	02/24/2014	0100-AJ-5900-53110	1.16	7,243.36	OFFICE DEPOT	692963882001
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97306	02/24/2014	0190-GG-5220-53350	12.88	7,243.36	OFFICE DEPOT	692281039001
97306	02/24/2014	9220-AJ-5710-53150	18.24	7,243.36	OFFICE DEPOT	694082446001
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97306	02/24/2014	0100-GG-4030-53110	5.70	7,243.36	OFFICE DEPOT	692944297001
97306	02/24/2014	0100-LE-5610-53110	2.58	7,243.36	OFFICE DEPOT	693123310001
97306	02/24/2014	0100-LE-5610-53110	3.45	7,243.36	OFFICE DEPOT	691290497001
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97306	02/24/2014	0100-AJ-4550-53110	4.94	7,243.36	OFFICE DEPOT	692205515001
97306	02/24/2014	0100-LE-5610-53110	9.10	7,243.36	OFFICE DEPOT	692604298001
97306	02/24/2014	0100-GG-4030-53110	209.70	7,243.36	OFFICE DEPOT	692944297001
97306	02/24/2014	0190-GG-5220-53350	1.99	7,243.36	OFFICE DEPOT	692281451001
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97306	02/24/2014	0100-GG-4990-53110	178.20	7,243.36	OFFICE DEPOT	692063230001
97306	02/24/2014	0100-GG-4030-53110	11.03	7,243.36	OFFICE DEPOT	692169912001
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97306	02/24/2014	0100-AJ-4550-53110	13.65	7,243.36	OFFICE DEPOT	692205515001
97306	02/24/2014	0100-GG-4990-53110	1.89	7,243.36	OFFICE DEPOT	694549679001
97306	02/24/2014	0100-FN-4950-53110	10.32	7,243.36	OFFICE DEPOT	691841929001
97306	02/24/2014	0100-LE-5610-53110	322.90	7,243.36	OFFICE DEPOT	691290497001
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97306	02/24/2014	0100-GG-4990-53110	244.65	7,243.36	OFFICE DEPOT	694549679001
97306	02/24/2014	0190-GG-5220-53350	3.62	7,243.36	OFFICE DEPOT	692281451001
97306	02/24/2014	0100-LE-5610-53110	3.98	7,243.36	OFFICE DEPOT	693123310001
97306	02/24/2014	0100-GG-4030-53110	29.60	7,243.36	OFFICE DEPOT	692944297001
97306	02/24/2014	0100-GG-4990-53110	3.88	7,243.36	OFFICE DEPOT	694549679001
97306	02/24/2014	0100-LE-5600-53110	16.66	7,243.36	OFFICE DEPOT	693045754001
97306	02/24/2014	0100-GG-4030-53110	26.10	7,243.36	OFFICE DEPOT	692944297001
97306	02/24/2014	0100-LE-5610-53110	3.70	7,243.36	OFFICE DEPOT	692604298001
97306	02/24/2014	0100-LE-5610-53110	3.40	7,243.36	OFFICE DEPOT	693123310001
97306	02/24/2014	0100-FN-4950-53110	16.66	7,243.36	OFFICE DEPOT	691841929001
97306	02/24/2014	0100-AJ-4550-53110	33.46	7,243.36	OFFICE DEPOT	692205515001



97306	02/24/2014	0100-GG-4040-53110	29.64	7,243.36	OFFICE DEPOT	693190552001
97306	02/24/2014	0100-LE-5600-53110	32.45	7,243.36	OFFICE DEPOT	692670500001
97306	02/24/2014	0100-LE-5600-53110	1.26	7,243.36	OFFICE DEPOT	692670500001
97306	02/24/2014	0100-AJ-4550-53110	4.85	7,243.36	OFFICE DEPOT	692205515001
97306	02/24/2014	0100-LE-5600-53110	70.58	7,243.36	OFFICE DEPOT	692670500001
97306	02/24/2014	0100-LE-5600-53110	232.90	7,243.36	OFFICE DEPOT	692670500001
97306	02/24/2014	0100-GG-4030-53110	14.52	7,243.36	OFFICE DEPOT	692944297001
97306	02/24/2014	0100-AJ-4550-53110	14.44	7,243.36	OFFICE DEPOT	692205515001
97306	02/24/2014	0100-AJ-4550-53110	56.86	7,243.36	OFFICE DEPOT	692205515001
97306	02/24/2014	0100-GG-4030-53110	22.03	7,243.36	OFFICE DEPOT	692944297001
97306	02/24/2014	0100-LE-5600-53110	18.36	7,243.36	OFFICE DEPOT	692670500001
97306	02/24/2014	0100-GG-4030-53110	31.96	7,243.36	OFFICE DEPOT	692944297001
97306	02/24/2014	0100-AJ-4550-53110	65.73	7,243.36	OFFICE DEPOT	692205515001
97306	02/24/2014	0100-GG-4990-53110	2.52	7,243.36	OFFICE DEPOT	694549679001
97306	02/24/2014	0100-LE-5610-53110	0.80	7,243.36	OFFICE DEPOT	692604298001
97306	02/24/2014	0100-GG-4040-53110	29.64	7,243.36	OFFICE DEPOT	693190552001
97306	02/24/2014	0100-LE-5600-53110	70.95	7,243.36	OFFICE DEPOT	692670500001
97306	02/24/2014	0100-GG-4030-53110	14.64	7,243.36	OFFICE DEPOT	692944297001
97306	02/24/2014	0100-AJ-5700-53350	22.32	7,243.36	OFFICE DEPOT	694082446001
97306	02/24/2014	0190-GG-5220-53350	5.99	7,243.36	OFFICE DEPOT	692281451001
97306	02/24/2014	0100-LE-5610-53110	5.03	7,243.36	OFFICE DEPOT	693123310001
97306	02/24/2014	0100-LE-5610-53110	1.32	7,243.36	OFFICE DEPOT	692604298001
97306	02/24/2014	0100-GG-4040-53110	29.64	7,243.36	OFFICE DEPOT	693190552001
97306	02/24/2014	0100-LE-5600-53110	69.99	7,243.36	OFFICE DEPOT	692670500001
97306	02/24/2014	0100-AJ-4550-53110	1.68	7,243.36	OFFICE DEPOT	692205515001
97306	02/24/2014	0100-LE-5600-53110	13.65	7,243.36	OFFICE DEPOT	693045754001
97306	02/24/2014	0100-FN-4950-53110	6.86	7,243.36	OFFICE DEPOT	691841929001
97306	02/24/2014	0100-LE-5600-53110	8.73	7,243.36	OFFICE DEPOT	692670500001
97306	02/24/2014	0100-AJ-4550-53110	2.99	7,243.36	OFFICE DEPOT	692205515001
97307	02/24/2014	1110-LE-6800-53350	67.64	388.74	OFFICE DEPOT	691885927001
97307	02/24/2014	0190-GG-5251-53350	133.10	388.74	OFFICE DEPOT	700060167001
97307	02/24/2014	1110-LE-6800-53350	47.92	388.74	OFFICE DEPOT	691885927001
97307	02/24/2014	0190-GG-5251-53350	140.08	388.74	OFFICE DEPOT	700060167001
97310	02/24/2014	0100-AJ-4370-53025	33.00	33.00	PAUL'S DONUTS	9086-1
97311	02/24/2014	0100-LE-5600-54500	95.00	95.00	PEACOCK TRANSMISSION	6362
97312	02/24/2014	0970-00-0000-21610	1,184.00	1,184.00	PERDUE BRANDON FIELDER COLLINS and MOTT	F/SO 01/14

97313	02/24/2014	0100-GG-4130-53110	113.00	150.00	PITNEY BOWES INC	608919
97313	02/24/2014	0100-GG-4130-53110	37.00	150.00	PITNEY BOWES INC	608919
97318	02/24/2014	9220-AJ-5750-54280	825.00	825.00	PROFESSIONAL ASSO COUNSELING and CONSULT	01/14/2014
97319	02/24/2014	0100-CN-6650-53120	35.00	35.00	PROGRESSIVE FARMER	2836027371 2014
97321	02/24/2014	0120-AJ-5100-53110	240.00	605.00	S and D PRINTING	2634
97321	02/24/2014	0120-AJ-5100-53110	330.00	605.00	S and D PRINTING	2625
97321	02/24/2014	0120-AJ-5100-53110	15.00	605.00	S and D PRINTING	2634
97321	02/24/2014	0120-AJ-5100-53110	20.00	605.00	S and D PRINTING	2625
97323	02/24/2014	0100-LE-5600-54110	708.75	708.75	Shaw	R032114SHAW
97324	02/24/2014	0100-LE-5600-54110	60.00	60.00	Smith	R042514SMITH
97325	02/24/2014	0180-HS-6150-54500	39.75	285.75	SOUTH MAIN AUTO SUPPLY	018407
97325	02/24/2014	0180-HS-6150-54500	119.25	285.75	SOUTH MAIN AUTO SUPPLY	018412
97325	02/24/2014	0150-HS-6120-54500	29.00	285.75	SOUTH MAIN AUTO SUPPLY	018409
97325	02/24/2014	0150-HS-6120-54500	39.75	285.75	SOUTH MAIN AUTO SUPPLY	018419
97325	02/24/2014	0180-HS-6150-54500	29.00	285.75	SOUTH MAIN AUTO SUPPLY	18413
97325	02/24/2014	0180-HS-6150-54500	14.50	285.75	SOUTH MAIN AUTO SUPPLY	018407
97325	02/24/2014	0180-HS-6150-54500	14.50	285.75	SOUTH MAIN AUTO SUPPLY	018412
97326	02/24/2014	0100-LE-5500-53330	260.00	260.00	SOUTHERN STITCHES	3549
97327	02/24/2014	0100-AJ-5900-54100	264.90	264.90	Staples	R030714STAPLES
97328	02/24/2014	0140-GG-4400-53120	45.00	45.00	STATE BAR OF TEXAS	275606
97329	02/24/2014	0170-HS-6140-54100	236.04	236.04	Stringer	R020614STRINGER
97330	02/24/2014	0170-HS-6140-54640	197.50	461.89	SUNBELT RENTALS INC	44288336-001
97330	02/24/2014	0170-HS-6140-54640	197.50	461.89	SUNBELT RENTALS INC	44288336-001
97330	02/24/2014	0170-HS-6140-54640	7.20	461.89	SUNBELT RENTALS INC	44288336-001
97330	02/24/2014	0170-HS-6140-54640	0.43	461.89	SUNBELT RENTALS INC	44288336-001
97330	02/24/2014	0170-HS-6140-54640	59.26	461.89	SUNBELT RENTALS INC	44288336-001
97331	02/24/2014	0100-GG-4090-54600	5.00	208.28	SUPPLYNET INC	47682
97331	02/24/2014	0100-GG-4090-54600	5.00	208.28	SUPPLYNET INC	47682
97331	02/24/2014	0100-GG-4090-54600	20.00	208.28	SUPPLYNET INC	47682
97331	02/24/2014	0100-GG-4090-54600	5.00	208.28	SUPPLYNET INC	47682
97331	02/24/2014	0100-GG-4090-54600	17.28	208.28	SUPPLYNET INC	47682
97331	02/24/2014	0100-GG-4090-54600	5.00	208.28	SUPPLYNET INC	47682
97331	02/24/2014	0100-GG-4090-54600	5.00	208.28	SUPPLYNET INC	47682
97331	02/24/2014	0100-GG-4090-54600	146.00	208.28	SUPPLYNET INC	47682
97332	02/24/2014	0180-HS-6150-54000	42.00	42.00	SYN-TECH SYSTEMS INC	02122014 PCT#4
97333	02/24/2014	0100-PH-6430-54340	41,475.00	82,950.00	TARRANT COUNTY	1800023338

97333	02/24/2014	0100-PH-6430-54340	41,475.00	82,950.00	TARRANT COUNTY	1800023337
97334	02/24/2014	0160-HS-6130-54500	105.60	105.60	TARRANT TRUCK CENTER INC	200968
97336	02/24/2014	0100-LE-5600-54110	195.00	195.00	TEEX ENGINEERING EXTENSION SERVICE	032114ssreg
97338	02/24/2014	0100-GG-0000-44250	8,671.00	8,671.00	TEXAS ALCOHOLIC BEVERAGE COMMISSION	JANUARY 2014
97339	02/24/2014	0100-AJ-4110-54100	75.00	75.00	TEXAS ASSOCIATION FOR COURT ADMINISTRATION	2014 IRYNA SPANGLER
97340	02/24/2014	0100-GG-5100-54100	2,440.00	2,440.00	TEXAS ASSOCIATION OF COUNTIES	D0636
97344	02/24/2014	0100-AJ-4550-54100	75.00	75.00	TEXAS JUSTICE COURT JUDGES ASSO INC	9696
97345	02/24/2014	0100-LE-5530-54100	100.00	400.00	TEXAS JUSTICE COURT TRAINING CENTER	051604RHREG
97345	02/24/2014	0100-LE-5530-54100	100.00	400.00	TEXAS JUSTICE COURT TRAINING CENTER	051604TKREG
97345	02/24/2014	0100-AJ-4580-54100	100.00	400.00	TEXAS JUSTICE COURT TRAINING CENTER	053014KOREG
97345	02/24/2014	0100-AJ-4580-54100	100.00	400.00	TEXAS JUSTICE COURT TRAINING CENTER	053014MMREG
97346	02/24/2014	0160-HS-6130-54500	765.88	765.88	TEXAS KENWORTH	T00615600533173
97347	02/24/2014	0100-LE-5610-54210	88.27	292.65	TEXAS MEDICINE RESOURCES LLP	J091188.10182.1
97347	02/24/2014	0100-LE-5610-54210	98.98	292.65	TEXAS MEDICINE RESOURCES LLP	J089130.10182.1
97347	02/24/2014	0100-LE-5610-54210	6.42	292.65	TEXAS MEDICINE RESOURCES LLP	J089130.10182.1
97347	02/24/2014	0100-LE-5610-54210	98.98	292.65	TEXAS MEDICINE RESOURCES LLP	J072171.10182.1
97348	02/24/2014	0970-00-0000-21500	141.89	141.89	TEXAS PARKS and WILDLIFE	TPWD 01/14
97349	02/24/2014	0100-AJ-5900-54100	140.00	140.00	TEXAS PROBATION ASSOCIATION	030714LTREG
97350	02/24/2014	0100-LE-5530-54500	300.00	300.00	TEXAS PUBLIC SAFETY INSTALLERS	20103
97351	02/24/2014	0100-LE-5610-54210	7.02	184.51	TEXAS RADIOLOGY ASSOCIATES LLP	J091188.03736.1
97351	02/24/2014	0100-LE-5610-54210	68.96	184.51	TEXAS RADIOLOGY ASSOCIATES LLP	J072171.03736.1
97351	02/24/2014	0100-LE-5610-54210	69.33	184.51	TEXAS RADIOLOGY ASSOCIATES LLP	J087358.03736.1
97351	02/24/2014	0100-LE-5610-54210	7.58	184.51	TEXAS RADIOLOGY ASSOCIATES LLP	J087358.03736.2
97351	02/24/2014	0100-LE-5610-54210	7.30	184.51	TEXAS RADIOLOGY ASSOCIATES LLP	J087358.03736.2
97351	02/24/2014	0100-LE-5610-54210	24.32	184.51	TEXAS RADIOLOGY ASSOCIATES LLP	J084986.03736.1
97352	02/24/2014	0100-AJ-4370-53025	135.13	135.13	TEXAS ROYAL PIZZA	547738
97354	02/24/2014	0100-AJ-4110-55830	650.00	650.00	THE ALLEN-ROSALES LAW FIRM, P.C.	CT APPT 022414
97355	02/24/2014	0100-AJ-5900-58000	549.98	549.98	TOSHIBA BUSINESS SOLUTIONS TEXAS CORP	10717309

97358	02/24/2014	0160-HS-6130-54400	43.95	3,165.03	TXU ENERGY	054401268378
97358	02/24/2014	0160-HS-6130-54400	63.46	3,165.03	TXU ENERGY	054401268379
97358	02/24/2014	0160-HS-6130-54400	3,057.62	3,165.03	TXU ENERGY	054876221101
97359	02/24/2014	1110-LE-6800-53100	80.00	80.00	UNITED STATES POST OFFICE	3464 02/28/2014
97360	02/24/2014	0100-AJ-4500-54100	220.00	220.00	UNIVERSITY OF TEXAS SCHOOL OF LAW	042514DLREG
97362	02/24/2014	0100-AJ-5900-54100	74.00	74.00	Valencia	R030714VALENCIA
97363	02/24/2014	0970-00-0000-21500	100.00	100.00	VENUS MUNICIPAL COURT	VPD 01/14
97367	02/24/2014	0140-GG-4400-53120	235.00	9,306.53	WEST GROUP PAYMENT CENTER	828958776
97367	02/24/2014	0140-GG-4400-53120	1,024.00	9,306.53	WEST GROUP PAYMENT CENTER	828910808
97367	02/24/2014	0140-GG-4400-53120	2,046.59	9,306.53	WEST GROUP PAYMENT CENTER	829001496
97367	02/24/2014	0100-LE-4760-53120	2,588.85	9,306.53	WEST GROUP PAYMENT CENTER	8298912504
97367	02/24/2014	0100-LE-4750-54000	388.85	9,306.53	WEST GROUP PAYMENT CENTER	828924324
97367	02/24/2014	0100-LE-4750-54000	1,433.39	9,306.53	WEST GROUP PAYMENT CENTER	828919387
97367	02/24/2014	0100-AJ-4100-53120	231.00	9,306.53	WEST GROUP PAYMENT CENTER	828987482
97367	02/24/2014	0100-LE-4760-53120	884.35	9,306.53	WEST GROUP PAYMENT CENTER	828989437
97367	02/24/2014	0100-AJ-4580-53120	68.00	9,306.53	WEST GROUP PAYMENT CENTER	6091486565
97367	02/24/2014	0100-GG-4030-53120	115.50	9,306.53	WEST GROUP PAYMENT CENTER	829006841
97367	02/24/2014	0100-AJ-4580-53120	80.00	9,306.53	WEST GROUP PAYMENT CENTER	6091486565
97367	02/24/2014	0100-AJ-4580-53120	76.00	9,306.53	WEST GROUP PAYMENT CENTER	6091486565
97367	02/24/2014	0100-AJ-4580-53120	68.00	9,306.53	WEST GROUP PAYMENT CENTER	6091486565
97367	02/24/2014	0100-AJ-4580-53120	67.00	9,306.53	WEST GROUP PAYMENT CENTER	6091486565
97369	02/24/2014	0150-HS-6120-54450	30.00	165.13	WRIGHT TIRE COMPANY INC	0017534
97369	02/24/2014	0150-HS-6120-54450	15.00	165.13	WRIGHT TIRE COMPANY INC	0017504
97369	02/24/2014	0100-LE-5530-54500	120.13	165.13	WRIGHT TIRE COMPANY INC	0017464
					ZIMMERER KUBOTA and EQUIPMENT INC	
97370	02/24/2014	0180-HS-6150-54500	75.30	75.30	CORP	CL50834
97371	02/24/2014	0100-GG-4090-54001	2,429.12	4,777.44	ZONES CORPORATS SOLUTIONS	S35274740101
97371	02/24/2014	0100-GG-4090-54001	1,174.16	4,777.44	ZONES CORPORATS SOLUTIONS	S35274740101
97371	02/24/2014	0100-GG-4090-54001	1,174.16	4,777.44	ZONES CORPORATS SOLUTIONS	S35274740101
97373	02/26/2014	0100-LE-5530-54100	100.00	100.00	TEXAS JUSTICE COURT TRAINING CENTER	051614JBREG
97374	02/28/2014	0170-HS-6140-54500	310.00	377.50	BIG D BRAKE AND CLUTCH	168851
97374	02/28/2014	0170-HS-6140-54500	22.00	377.50	BIG D BRAKE AND CLUTCH	168851
97374	02/28/2014	0170-HS-6140-54500	0.50	377.50	BIG D BRAKE AND CLUTCH	168851
97374	02/28/2014	0170-HS-6140-54500	45.00	377.50	BIG D BRAKE AND CLUTCH	168851