

Johnson County Check Register

November 1-30, 2014

Check	Check Date	Account	Allocation	Amount	Check Amount	Name	Vendor Invoice
3584	11/10/2014	9020-5921-54311-AJ		475.00	475.00	ALTMAN PSYCHOLOGICAL SERVICES PLLC	CD-136-14
3585	11/10/2014	0100-5610-54210-LE		1,059.96	1,059.96	ARLINGTON DAY SURGERY CENTER	J047397.4710.1
3586	11/10/2014	0180-6150-53340-HS		230.67	575.39	ARNOLD CRUSH STONE INC.	228160
3586	11/10/2014	0180-6150-53340-HS		344.72	575.39	ARNOLD CRUSH STONE INC.	228137
3587	11/10/2014	0100-4090-54101-GG		42.00	42.00	Baxter	R102114BAXTER
3588	11/10/2014	0180-6150-53400-HS		258.24	650.98	CERTIFIED LABORATORIES	1683680
3588	11/10/2014	0150-6120-53300-HS		36.74	650.98	CERTIFIED LABORATORIES	1688267
3588	11/10/2014	0150-6120-53300-HS		356.00	650.98	CERTIFIED LABORATORIES	1688267
3589	11/10/2014	0100-4100-55830-AJ		250.00	250.00	CONOVER LAW FIRM	CT APPT 111014
3590	11/10/2014	9220-5740-53150-AJ		3,534.00	3,534.00	CORRECTIONS SOFTWARE CORPORATION	28619
3591	11/10/2014	0100-4990-54101-GG		851.20	851.20	Creceilius	R103114CRECELIUS
3592	11/10/2014	0100-6650-53110-CN		172.75	1,601.21	DREAM RANCH OFFICE SUPPLIES	22602
3592	11/10/2014	0100-4370-53110-AJ		112.00	1,601.21	DREAM RANCH OFFICE SUPPLIES	19612
3592	11/10/2014	1110-6800-53110-LE		104.00	1,601.21	DREAM RANCH OFFICE SUPPLIES	22490
3592	11/10/2014	0100-4370-53110-AJ		70.00	1,601.21	DREAM RANCH OFFICE SUPPLIES	19612
3592	11/10/2014	1110-6800-53110-LE		208.00	1,601.21	DREAM RANCH OFFICE SUPPLIES	22490
3592	11/10/2014	0100-4370-53110-AJ		134.40	1,601.21	DREAM RANCH OFFICE SUPPLIES	19612
3592	11/10/2014	1110-6800-53110-LE		104.00	1,601.21	DREAM RANCH OFFICE SUPPLIES	22490
3592	11/10/2014	0100-4370-53110-AJ		70.00	1,601.21	DREAM RANCH OFFICE SUPPLIES	19612
3592	11/10/2014	1110-6800-53110-LE		69.10	1,601.21	DREAM RANCH OFFICE SUPPLIES	22490
3592	11/10/2014	1110-6800-53110-LE		123.42	1,601.21	DREAM RANCH OFFICE SUPPLIES	22490
3592	11/10/2014	0100-4370-53110-AJ		70.00	1,601.21	DREAM RANCH OFFICE SUPPLIES	19612
3592	11/10/2014	1110-6800-53110-LE		121.18	1,601.21	DREAM RANCH OFFICE SUPPLIES	22490
3592	11/10/2014	1110-6800-53110-LE		121.18	1,601.21	DREAM RANCH OFFICE SUPPLIES	22490
3592	11/10/2014	1110-6800-53110-LE		121.18	1,601.21	DREAM RANCH OFFICE SUPPLIES	22490
3593	11/10/2014	0100-5900-54000-AJ		1,000.00	1,000.00	ELLIOTT	10/14 BILLING
3594	11/10/2014	0100-4100-55810-AJ		250.00	250.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 111014
3595	11/10/2014	0190-5250-53520-GG		1,950.00	1,950.00	FOUR SEASONS RESTORATION	17522
3596	11/10/2014	0100-4110-55820-AJ		250.00	1,500.00	GAMMA SCIENTIFIC INC	CT APPT 111014
3596	11/10/2014	0100-4350-55800-AJ		300.00	1,500.00	GAMMA SCIENTIFIC INC	CT APPT 111014
3596	11/10/2014	0100-4350-55800-AJ		300.00	1,500.00	GAMMA SCIENTIFIC INC	CT APPT 111014
3596	11/10/2014	0100-4370-55830-AJ		250.00	1,500.00	GAMMA SCIENTIFIC INC	CT APPT 111014
3596	11/10/2014	0100-4370-55830-AJ		250.00	1,500.00	GAMMA SCIENTIFIC INC	CT APPT 111014
3596	11/10/2014	0100-4350-55810-AJ		150.00	1,500.00	GAMMA SCIENTIFIC INC	CT APPT 111014
3597	11/10/2014	0170-6140-54450-HS		373.18	1,001.70	GCR TIRES AND SERVICE	629-32508

3597	11/10/2014	0170-6140-54450-HS	628.52	1,001.70	GCR TIRES AND SERVICE	629-32508
3598	11/10/2014	0100-4370-54000-AJ	144.12	506.28	GREENWOOD, JONNA CSR	14-148
3598	11/10/2014	0100-4350-54000-AJ	144.12	506.28	GREENWOOD, JONNA CSR	14-149
3598	11/10/2014	0100-4370-54000-AJ	24.64	506.28	GREENWOOD, JONNA CSR	14-148
3598	11/10/2014	0100-4350-54000-AJ	24.64	506.28	GREENWOOD, JONNA CSR	14-149
3598	11/10/2014	0100-4370-54000-AJ	144.12	506.28	GREENWOOD, JONNA CSR	14-148
3598	11/10/2014	0100-4370-54000-AJ	24.64	506.28	GREENWOOD, JONNA CSR	14-148
3599	11/10/2014	0100-6650-54100-CN	150.00	330.70	Greer	111414GREER
3599	11/10/2014	0100-6650-54100-CN	180.70	330.70	Greer	11214GREER
3600	11/10/2014	0100-5530-53110-LE	39.80	49.79	GT DISTRIBUTORS, INC	INV0512909
3600	11/10/2014	0100-5530-53100-LE	9.99	49.79	GT DISTRIBUTORS, INC	INV0512909
HEALING OUTREACH PROFESSIONAL ENDEAVOR						
3601	11/10/2014	0100-5100-54690-PH	10,000.00	10,000.00	INC	2014-2015 10/23/14
3602	11/10/2014	9220-5730-54280-AJ	3,114.00	3,114.00	HELPING OPEN PEOPLE'S EYES INC	#4 10/13-24/14
3603	11/10/2014	0100-4750-53110-LE	287.88	879.77	HEWLETT OFFICE SYSTEMS, LLC	27397
3603	11/10/2014	0100-4750-53110-LE	75.96	879.77	HEWLETT OFFICE SYSTEMS, LLC	27397
3603	11/10/2014	0100-4750-53110-LE	95.99	879.77	HEWLETT OFFICE SYSTEMS, LLC	27397
3603	11/10/2014	0100-5600-53110-LE	119.95	879.77	HEWLETT OFFICE SYSTEMS, LLC	27506
3603	11/10/2014	0100-4750-58000-LE	299.99	879.77	HEWLETT OFFICE SYSTEMS, LLC	27139
3604	11/10/2014	0100-4350-55830-AJ	250.00	2,000.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 111014
3604	11/10/2014	0100-4360-55830-AJ	250.00	2,000.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 111014
3604	11/10/2014	0100-4100-55830-AJ	250.00	2,000.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 111014
3604	11/10/2014	0100-4360-55830-AJ	250.00	2,000.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 111014
3604	11/10/2014	0100-4110-55830-AJ	250.00	2,000.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 111014
3604	11/10/2014	0100-4100-55830-AJ	250.00	2,000.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 111014
3604	11/10/2014	0100-4370-55830-AJ	250.00	2,000.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 111014
3604	11/10/2014	0100-4370-55830-AJ	250.00	2,000.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 111014
3605	11/10/2014	0160-6130-53300-HS	53.98	57.94	HUNDLEY ENTERPRISES INC	8889
3605	11/10/2014	0160-6130-53300-HS	3.96	57.94	HUNDLEY ENTERPRISES INC	9008
3606	11/10/2014	0100-4090-54001-GG	16,992.00	16,992.00	INDIGENT HEALTHCARE SOLUTIONS LTD	59866
3607	11/10/2014	0100-4750-54500-LE	28.95	102.65	JEFF ENGLAND MOTOR CO INC	6043621
3607	11/10/2014	0100-4750-54500-LE	73.70	102.65	JEFF ENGLAND MOTOR CO INC	6043568
3608	11/10/2014	0100-4110-55810-AJ	250.00	1,450.00	JEFFREY SCOTT DAVIS	CT APPT 111014
3608	11/10/2014	0100-4110-55830-AJ	250.00	1,450.00	JEFFREY SCOTT DAVIS	CT APPT 111014
3608	11/10/2014	0100-4100-55810-AJ	250.00	1,450.00	JEFFREY SCOTT DAVIS	CT APPT 111014
3608	11/10/2014	0100-4370-55800-AJ	350.00	1,450.00	JEFFREY SCOTT DAVIS	CT APPT 111014
3608	11/10/2014	0100-4370-55800-AJ	350.00	1,450.00	JEFFREY SCOTT DAVIS	CT APPT 111014
3609	11/10/2014	0180-6150-53300-HS	30.84	154.13	JOHNSON COUNTY AUTO SALES, INC.	230825
3609	11/10/2014	0160-6130-54500-HS	38.63	154.13	JOHNSON COUNTY AUTO SALES, INC.	230864
3609	11/10/2014	0160-6130-54500-HS	84.66	154.13	JOHNSON COUNTY AUTO SALES, INC.	230858

3610	11/10/2014	0100-4750-54000-LE	165.00	165.00	Jones	DR TESTIMONY
3611	11/10/2014	0100-5600-54500-LE	52.05	894.11	JOSHUA LUBE AND TUNE	83161
3611	11/10/2014	0100-5600-54500-LE	52.05	894.11	JOSHUA LUBE AND TUNE	82859
3611	11/10/2014	0100-5600-54500-LE	42.35	894.11	JOSHUA LUBE AND TUNE	82893
3611	11/10/2014	0100-5600-54500-LE	34.75	894.11	JOSHUA LUBE AND TUNE	83328
3611	11/10/2014	0100-5600-54500-LE	75.45	894.11	JOSHUA LUBE AND TUNE	83364
3611	11/10/2014	0100-5600-54500-LE	52.05	894.11	JOSHUA LUBE AND TUNE	83249
3611	11/10/2014	0100-5600-54500-LE	34.75	894.11	JOSHUA LUBE AND TUNE	83065
3611	11/10/2014	0100-5600-54500-LE	34.75	894.11	JOSHUA LUBE AND TUNE	93192
3611	11/10/2014	0100-5600-54500-LE	78.30	894.11	JOSHUA LUBE AND TUNE	82398
3611	11/10/2014	0100-5600-54500-LE	34.75	894.11	JOSHUA LUBE AND TUNE	83210
3611	11/10/2014	0100-5600-54500-LE	60.90	894.11	JOSHUA LUBE AND TUNE	82980
3611	11/10/2014	0100-5600-54500-LE	75.61	894.11	JOSHUA LUBE AND TUNE	83013
3611	11/10/2014	0100-5600-54500-LE	34.75	894.11	JOSHUA LUBE AND TUNE	83074
3611	11/10/2014	0100-5600-54500-LE	35.70	894.11	JOSHUA LUBE AND TUNE	82984
3611	11/10/2014	0100-5600-54500-LE	52.05	894.11	JOSHUA LUBE AND TUNE	82710
3611	11/10/2014	0100-5600-54500-LE	39.75	894.11	JOSHUA LUBE AND TUNE	83247
3611	11/10/2014	0100-5600-54500-LE	52.05	894.11	JOSHUA LUBE AND TUNE	82867
3611	11/10/2014	0100-5600-54500-LE	52.05	894.11	JOSHUA LUBE AND TUNE	82905
3612	11/10/2014	0100-4100-55820-AJ	250.00	750.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 111014
3612	11/10/2014	0100-4110-55810-AJ	250.00	750.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 111014
3612	11/10/2014	0100-4110-55820-AJ	250.00	750.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 111014
3613	11/10/2014	0100-4370-55830-AJ	250.00	750.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 111014
3613	11/10/2014	0100-4360-55830-AJ	250.00	750.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 111014
3613	11/10/2014	0100-4110-55830-AJ	250.00	750.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 111014
3614	11/10/2014	0100-4100-55810-AJ	500.00	1,500.00	KRISTE BURNETT	CT APPT 111014
3614	11/10/2014	0100-4110-55830-AJ	250.00	1,500.00	KRISTE BURNETT	CT APPT 111014
3614	11/10/2014	0100-4100-55810-AJ	250.00	1,500.00	KRISTE BURNETT	CT APPT 111014
3614	11/10/2014	0100-4360-55800-AJ	500.00	1,500.00	KRISTE BURNETT	CT APPT 111014
3615	11/10/2014	0180-6150-53400-HS	5,153.50	10,443.50	LAMBERT OIL	103971
3615	11/10/2014	0160-6130-53400-HS	5,290.00	10,443.50	LAMBERT OIL	103978
3616	11/10/2014	0100-4760-58000-LE	1,020.00	2,880.00	LASER TECH SOLTUIONS	66583
3616	11/10/2014	0100-4760-58000-LE	960.00	2,880.00	LASER TECH SOLTUIONS	65584
3616	11/10/2014	0100-4070-58000-GG	420.00	2,880.00	LASER TECH SOLTUIONS	65581
3616	11/10/2014	0100-4970-58000-FN	480.00	2,880.00	LASER TECH SOLTUIONS	65582
3617	11/10/2014	0100-4370-55800-AJ	650.00	900.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 111014
3617	11/10/2014	0100-4370-55830-AJ	250.00	900.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 111014
3618	11/10/2014	9220-5750-53150-AJ	7,881.00	7,881.00	LIGHTHOUSE FOR THE BLIND OF FORT WORTH	IV24701
3619	11/10/2014	0190-5250-53520-GG	28.27	599.17	LOWE'S BUSINESS ACCOUNT	01346
3619	11/10/2014	0170-6140-53300-HS	9.48	599.17	LOWE'S BUSINESS ACCOUNT	57692

3619	11/10/2014	1110-6800-59160-LE	282.30	599.17	LOWE'S BUSINESS ACCOUNT	01199
3619	11/10/2014	0190-5220-53520-GG	132.86	599.17	LOWE'S BUSINESS ACCOUNT	02769
3619	11/10/2014	0190-5210-53520-GG	37.97	599.17	LOWE'S BUSINESS ACCOUNT	01050
3619	11/10/2014	0190-5210-53520-GG	22.44	599.17	LOWE'S BUSINESS ACCOUNT	01235
3619	11/10/2014	0100-5610-53300-LE	7.14	599.17	LOWE'S BUSINESS ACCOUNT	23967
3619	11/10/2014	0190-5220-53520-GG	60.69	599.17	LOWE'S BUSINESS ACCOUNT	01129
3619	11/10/2014	0190-5210-53520-GG	18.02	599.17	LOWE'S BUSINESS ACCOUNT	01365
3620	11/10/2014	1110-6800-54500-LE	73.40	157.10	MAIN STREET ELITE AUTOMOTIVE REPAIR LLC	648
3620	11/10/2014	1110-6800-54500-LE	83.70	157.10	MAIN STREET ELITE AUTOMOTIVE REPAIR LLC	818
3621	11/10/2014	0100-4110-55830-AJ	994.50	1,301.69	MARTIN A RECHNITZER, PC	CT APPT 111014
3621	11/10/2014	0100-4110-55830-AJ	307.19	1,301.69	MARTIN A RECHNITZER, PC	CT APPT 111014
3622	11/10/2014	0100-4100-55830-AJ	250.00	3,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 111014
3622	11/10/2014	0100-4110-55830-AJ	250.00	3,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 111014
3622	11/10/2014	0100-4360-55830-AJ	250.00	3,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 111014
3622	11/10/2014	0100-4110-55830-AJ	250.00	3,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 111014
3622	11/10/2014	0100-4100-55830-AJ	250.00	3,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 111014
3622	11/10/2014	0100-4100-55830-AJ	250.00	3,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 111014
3622	11/10/2014	0100-4100-55830-AJ	250.00	3,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 111014
3622	11/10/2014	0100-4100-55830-AJ	250.00	3,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 111014
3622	11/10/2014	0100-4360-55830-AJ	250.00	3,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 111014
3622	11/10/2014	0100-4100-55810-AJ	250.00	3,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 111014
3622	11/10/2014	0100-4110-55820-AJ	250.00	3,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 111014
3622	11/10/2014	0100-4370-55830-AJ	250.00	3,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 111014
3622	11/10/2014	0100-4370-55830-AJ	350.00	3,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 111014
3622	11/10/2014	0100-4370-55830-AJ	250.00	3,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 111014
3623	11/10/2014	0330-5980-54000-AJ	1,650.00	1,650.00	NATHAN BROWN	math services
3624	11/10/2014	0100-5600-54500-LE	14.24	351.10	O'REILLY AUTOMOTIVE, INC	0709-160248
3624	11/10/2014	0100-5600-54500-LE	3.78	351.10	O'REILLY AUTOMOTIVE, INC	2423-302164
3624	11/10/2014	0180-6150-53300-HS	7.99	351.10	O'REILLY AUTOMOTIVE, INC	0709-163918
3624	11/10/2014	0100-5600-54500-LE	7.99	351.10	O'REILLY AUTOMOTIVE, INC	0709-160254
3624	11/10/2014	0100-5510-54500-LE	75.16	351.10	O'REILLY AUTOMOTIVE, INC	0643-139018
3624	11/10/2014	0180-6150-53300-HS	155.88	351.10	O'REILLY AUTOMOTIVE, INC	0709-165620
3624	11/10/2014	1110-6800-54500-LE	27.98	351.10	O'REILLY AUTOMOTIVE, INC	0709-165747
3624	11/10/2014	0150-6120-54500-HS	4.99	351.10	O'REILLY AUTOMOTIVE, INC	0709-164082
3624	11/10/2014	0150-6120-54500-HS	21.84	351.10	O'REILLY AUTOMOTIVE, INC	0709-164405
3624	11/10/2014	0100-6600-54500-CR	31.25	351.10	O'REILLY AUTOMOTIVE, INC	0709-164367
3625	11/10/2014	0100-5600-53110-LE	96.00	738.21	OGS TECHNOLOGIES INC	0000192074
3625	11/10/2014	0100-5600-53110-LE	420.00	738.21	OGS TECHNOLOGIES INC	0000192074
3625	11/10/2014	0100-5600-53100-LE	15.21	738.21	OGS TECHNOLOGIES INC	000192110
3625	11/10/2014	0100-5600-53110-LE	48.00	738.21	OGS TECHNOLOGIES INC	000192110
3625	11/10/2014	0100-5600-53110-LE	96.00	738.21	OGS TECHNOLOGIES INC	0000192074

3625	11/10/2014	0100-5600-53110-LE	48.00	738.21	OGS TECHNOLOGIES INC	0000192075
3625	11/10/2014	0100-5600-53100-LE	15.00	738.21	OGS TECHNOLOGIES INC	0000192074
3626	11/10/2014	0100-4110-56510-AJ	660.00	10,194.25	OVERDRIVE PRODUCTIONS, INC	1895V
3626	11/10/2014	0100-5100-56510-GG	660.00	10,194.25	OVERDRIVE PRODUCTIONS, INC	1895V
3626	11/10/2014	0100-4110-56510-AJ	2,200.00	10,194.25	OVERDRIVE PRODUCTIONS, INC	1895V
3626	11/10/2014	0100-5100-56510-GG	2,200.00	10,194.25	OVERDRIVE PRODUCTIONS, INC	1895V
3626	11/10/2014	0100-4370-53110-AJ	8.25	10,194.25	OVERDRIVE PRODUCTIONS, INC	1894V
3626	11/10/2014	0100-4110-56510-AJ	1,877.00	10,194.25	OVERDRIVE PRODUCTIONS, INC	1895V
3626	11/10/2014	0100-5100-56510-GG	1,877.00	10,194.25	OVERDRIVE PRODUCTIONS, INC	1895V
3626	11/10/2014	0100-4110-56510-AJ	200.00	10,194.25	OVERDRIVE PRODUCTIONS, INC	1895V
3626	11/10/2014	0100-5100-56510-GG	200.00	10,194.25	OVERDRIVE PRODUCTIONS, INC	1895V
3626	11/10/2014	0100-4370-53110-AJ	312.00	10,194.25	OVERDRIVE PRODUCTIONS, INC	1894V
3627	11/10/2014	0100-5610-54000-LE	19.99	19.99	OZARKA	14D0118023035
3628	11/10/2014	0100-5600-53100-LE	36.89	36.89	PACK N MAIL	121991
3629	11/10/2014	0100-4100-55830-AJ	250.00	250.00	PATRICIA L STANLEY	CT APPT 111014
3630	11/10/2014	0100-4100-55810-AJ	250.00	750.00	PATRICK BARKMAN	CT APPT 111014
3630	11/10/2014	0100-4100-55810-AJ	500.00	750.00	PATRICK BARKMAN	CT APPT 111014
3631	11/10/2014	0100-4340-54000-AJ	110.00	2,062.50	PML INTERPRETING AND TRANSLATIONS	10/20-24/14
3631	11/10/2014	0100-4340-54000-AJ	110.00	2,062.50	PML INTERPRETING AND TRANSLATIONS	10/27-31/14
3631	11/10/2014	0100-4340-54000-AJ	165.00	2,062.50	PML INTERPRETING AND TRANSLATIONS	10/20-24/14
3631	11/10/2014	0100-4340-54000-AJ	137.50	2,062.50	PML INTERPRETING AND TRANSLATIONS	10/27-31/14
3631	11/10/2014	0100-4340-54000-AJ	192.50	2,062.50	PML INTERPRETING AND TRANSLATIONS	10/27-31/14
3631	11/10/2014	0100-4340-54000-AJ	165.00	2,062.50	PML INTERPRETING AND TRANSLATIONS	10/20-24/14
3631	11/10/2014	0100-4340-54000-AJ	165.00	2,062.50	PML INTERPRETING AND TRANSLATIONS	10/27-31/14
3631	11/10/2014	0100-4340-54000-AJ	192.50	2,062.50	PML INTERPRETING AND TRANSLATIONS	10/20-24/14
3631	11/10/2014	0100-4340-54000-AJ	110.00	2,062.50	PML INTERPRETING AND TRANSLATIONS	10/20-24/14
3631	11/10/2014	0100-4340-54000-AJ	110.00	2,062.50	PML INTERPRETING AND TRANSLATIONS	10/20-24/14
3631	11/10/2014	0100-4340-54000-AJ	110.00	2,062.50	PML INTERPRETING AND TRANSLATIONS	10/27-31/14
3631	11/10/2014	0100-4340-54000-AJ	137.50	2,062.50	PML INTERPRETING AND TRANSLATIONS	10/27-31/14
3631	11/10/2014	0100-4340-54000-AJ	137.50	2,062.50	PML INTERPRETING AND TRANSLATIONS	10/20-24/14
3631	11/10/2014	0100-4340-54000-AJ	110.00	2,062.50	PML INTERPRETING AND TRANSLATIONS	10/27-31/14
3631	11/10/2014	0100-4340-54000-AJ	110.00	2,062.50	PML INTERPRETING AND TRANSLATIONS	10/20-24/14
3632	11/10/2014	0100-4350-55800-AJ	300.00	1,800.00	Powell	CT APPT 111014
3632	11/10/2014	0100-4370-55800-AJ	1,500.00	1,800.00	Powell	CT APPT 111014
3633	11/10/2014	0100-5600-54000-LE	675.00	675.00	PSYCHSCREENING	115
3634	11/10/2014	0170-6140-54500-HS	132.15	148.06	R B EVERETT & CO	SI60525
3634	11/10/2014	0170-6140-54500-HS	15.91	148.06	R B EVERETT & CO	SI60525
3635	11/10/2014	0100-4100-55810-AJ	500.00	3,200.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 111014
3635	11/10/2014	0100-4100-55810-AJ	250.00	3,200.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 111014
3635	11/10/2014	0100-4100-55830-AJ	250.00	3,200.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 111014

3635	11/10/2014	0100-4100-55810-AJ	250.00	3,200.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 111014
3635	11/10/2014	0100-4100-55810-AJ	250.00	3,200.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 111014
3635	11/10/2014	0100-4360-55800-AJ	600.00	3,200.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 111014
3635	11/10/2014	0100-4370-55800-AJ	350.00	3,200.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 111014
3635	11/10/2014	0100-4100-55810-AJ	250.00	3,200.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 111014
3635	11/10/2014	0100-4100-55810-AJ	250.00	3,200.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 111014
3635	11/10/2014	0100-4100-55810-AJ	250.00	3,200.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 111014
3636	11/10/2014	0100-4370-55800-AJ	350.00	1,100.00	ROBERT E LUTTRELL III	CT APPT 111014
3636	11/10/2014	0100-4100-55810-AJ	250.00	1,100.00	ROBERT E LUTTRELL III	CT APPT 111014
3636	11/10/2014	0100-4100-55810-AJ	250.00	1,100.00	ROBERT E LUTTRELL III	CT APPT 111014
3636	11/10/2014	0100-4100-55810-AJ	250.00	1,100.00	ROBERT E LUTTRELL III	CT APPT 111014
3637	11/10/2014	0100-4340-51150-AJ	50.32	50.32	ROBERT G DOHONEY	CCL2 102314
3638	11/10/2014	0100-4350-54000-AJ	288.23	1,008.81	ROBIN S HOWE, CSR	CRT2491411
3638	11/10/2014	0100-4350-54000-AJ	144.12	1,008.81	ROBIN S HOWE, CSR	CRT2491412
3638	11/10/2014	0100-4370-54000-AJ	288.23	1,008.81	ROBIN S HOWE, CSR	CRT4131411
3638	11/10/2014	0100-4350-54000-AJ	288.23	1,008.81	ROBIN S HOWE, CSR	JCGJ082
3639	11/10/2014	0170-6140-53340-HS	840.00	18,122.88	ROOKER ASPHALT COMPANY INC.	28533
3639	11/10/2014	0170-6140-53340-HS	-816.00	18,122.88	ROOKER ASPHALT COMPANY INC.	28682
3639	11/10/2014	0180-6150-53340-HS	3,241.56	18,122.88	ROOKER ASPHALT COMPANY INC.	28700
3639	11/10/2014	0170-6140-53340-HS	11,154.72	18,122.88	ROOKER ASPHALT COMPANY INC.	28533
3639	11/10/2014	0170-6140-53340-HS	3,702.60	18,122.88	ROOKER ASPHALT COMPANY INC.	28695
3640	11/10/2014	0100-5100-54120-GG	650.00	3,250.00	ROSSER FUNERAL HOME	2014-180
3640	11/10/2014	0100-5100-54120-GG	650.00	3,250.00	ROSSER FUNERAL HOME	2014-184
3640	11/10/2014	0100-6430-54000-PH	1,950.00	3,250.00	ROSSER FUNERAL HOME	MEC-070
3641	11/10/2014	0190-5210-53520-GG	4.58	114.70	ROWLETT HARDWARE	B80379
3641	11/10/2014	0180-6150-53300-HS	4.29	114.70	ROWLETT HARDWARE	B79892
3641	11/10/2014	0190-5210-53520-GG	30.96	114.70	ROWLETT HARDWARE	A81760
3641	11/10/2014	0180-6150-53300-HS	52.85	114.70	ROWLETT HARDWARE	B79889
3641	11/10/2014	0190-5210-53520-GG	6.99	114.70	ROWLETT HARDWARE	A81899
3641	11/10/2014	0100-6600-53300-CR	13.74	114.70	ROWLETT HARDWARE	A82412
3641	11/10/2014	0100-5610-53300-LE	1.29	114.70	ROWLETT HARDWARE	103014
3642	11/10/2014	0100-4110-55830-AJ	250.00	4,530.00	RUGELEY and ASSOCIATES PC	CT APPT 111014
3642	11/10/2014	0100-4350-55800-AJ	3,500.00	4,530.00	RUGELEY and ASSOCIATES PC	CT APPT 111014
3642	11/10/2014	0100-4100-55830-AJ	780.00	4,530.00	RUGELEY and ASSOCIATES PC	CT APPT 111014
3643	11/10/2014	0100-4090-54001-GG	400.00	400.00	SAFE SOFTWARE	1908
3644	11/10/2014	0100-4110-55810-AJ	500.00	1,200.00	SHELLY D FOWLER	CT APPT 111014
3644	11/10/2014	0100-4110-55830-AJ	350.00	1,200.00	SHELLY D FOWLER	CT APPT 111014
3644	11/10/2014	0100-4100-55810-AJ	250.00	1,200.00	SHELLY D FOWLER	CT APPT 111014
3644	11/10/2014	0100-4350-55800-AJ	100.00	1,200.00	SHELLY D FOWLER	CT APPT 111014
3645	11/10/2014	0100-5610-54000-LE	47.50	47.50	SHRED-IT	9404391226

3646	11/10/2014	0160-6130-54500-HS	265.39	265.39	SOUTHWEST INTERNATIONAL TRUCKS INC	FP228762
3647	11/10/2014	0100-5610-54210-LE	285.00	285.00	SOUTHWESTERN CORRECTIONAL LLC	10-6015-14
3648	11/10/2014	0190-5290-54400-GG	234.94	314.97	SPARKLETTS: DS WATERS OF AMERICA	12837781 101814
3648	11/10/2014	0100-5900-53110-AJ	26.03	314.97	SPARKLETTS: DS WATERS OF AMERICA	13932440101614
3648	11/10/2014	0190-5230-54400-GG	54.00	314.97	SPARKLETTS: DS WATERS OF AMERICA	3645808 110414
3649	11/10/2014	0100-4100-55830-AJ	250.00	1,850.00	STROTHER & STROTHER PLLC	CT APPT 111014
3649	11/10/2014	0100-4100-55830-AJ	250.00	1,850.00	STROTHER & STROTHER PLLC	CT APPT 111014
3649	11/10/2014	0100-4350-55830-AJ	250.00	1,850.00	STROTHER & STROTHER PLLC	CT APPT 111014
3649	11/10/2014	0100-4110-55810-AJ	250.00	1,850.00	STROTHER & STROTHER PLLC	CT APPT 111014
3649	11/10/2014	0100-4350-55830-AJ	350.00	1,850.00	STROTHER & STROTHER PLLC	CT APPT 111014
3649	11/10/2014	0100-4100-55830-AJ	250.00	1,850.00	STROTHER & STROTHER PLLC	CT APPT 111014
3649	11/10/2014	0100-4350-55830-AJ	250.00	1,850.00	STROTHER & STROTHER PLLC	CT APPT 111014
3650	11/10/2014	0100-4110-55820-AJ	250.00	2,200.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 111014
3650	11/10/2014	0100-4370-55830-AJ	250.00	2,200.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 111014
3650	11/10/2014	0100-4100-55830-AJ	250.00	2,200.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 111014
3650	11/10/2014	0100-4110-55830-AJ	250.00	2,200.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 111014
3650	11/10/2014	0100-4100-55830-AJ	250.00	2,200.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 111014
3650	11/10/2014	0100-4110-55830-AJ	450.00	2,200.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 111014
3650	11/10/2014	0100-4350-55830-AJ	250.00	2,200.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 111014
3650	11/10/2014	0100-4110-55830-AJ	250.00	2,200.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 111014
3651	11/10/2014	0100-4110-55830-AJ	250.00	250.00	THE COOKE LAW FIRM, P.C.	CT APPT 111014
3652	11/10/2014	0100-4030-53110-GG	200.00	691.30	THOMAS RUBBER STAMP CO., INC.	14961
3652	11/10/2014	0100-4030-53110-GG	250.00	691.30	THOMAS RUBBER STAMP CO., INC.	14961
3652	11/10/2014	0150-6120-53110-HS	3.00	691.30	THOMAS RUBBER STAMP CO., INC.	14886
3652	11/10/2014	0100-4760-53110-LE	3.50	691.30	THOMAS RUBBER STAMP CO., INC.	19496
3652	11/10/2014	0100-4030-53110-GG	100.00	691.30	THOMAS RUBBER STAMP CO., INC.	14961
3652	11/10/2014	0150-6120-53300-HS	11.80	691.30	THOMAS RUBBER STAMP CO., INC.	14886
3652	11/10/2014	0100-4760-53110-LE	36.00	691.30	THOMAS RUBBER STAMP CO., INC.	19496
3652	11/10/2014	0100-4030-53110-GG	72.00	691.30	THOMAS RUBBER STAMP CO., INC.	14961
3652	11/10/2014	0100-4030-53110-GG	15.00	691.30	THOMAS RUBBER STAMP CO., INC.	14961
3653	11/10/2014	0100-4340-51150-AJ	83.36	83.36	VICKI ISAACKS	102214 VI
3654	11/10/2014	0100-4060-53400-PH	300.00	33,479.01	VOYAGER FLEET SYSTEMS INC.	OCT 2014
3654	11/10/2014	0100-4070-53400-GG	1,211.36	33,479.01	VOYAGER FLEET SYSTEMS INC.	OCT 2014
3654	11/10/2014	0100-4080-53400-GG	171.79	33,479.01	VOYAGER FLEET SYSTEMS INC.	OCT 2014
3654	11/10/2014	0100-4090-53400-GG	0.00	33,479.01	VOYAGER FLEET SYSTEMS INC.	OCT 2014
3654	11/10/2014	0100-4750-53400-LE	437.95	33,479.01	VOYAGER FLEET SYSTEMS INC.	OCT 2014
3654	11/10/2014	0100-4760-53400-LE	405.80	33,479.01	VOYAGER FLEET SYSTEMS INC.	OCT 2014
3654	11/10/2014	0100-5500-53400-LE	686.37	33,479.01	VOYAGER FLEET SYSTEMS INC.	OCT 2014
3654	11/10/2014	0100-5510-53400-LE	478.24	33,479.01	VOYAGER FLEET SYSTEMS INC.	OCT 2014
3654	11/10/2014	0100-5520-53400-LE	696.23	33,479.01	VOYAGER FLEET SYSTEMS INC.	OCT 2014

3672	11/24/2014	0100-4060-54500-PH	90.54	90.54	CLEBURNE FORD	6031195
3673	11/24/2014	1110-6800-54510-LE	200.00	200.00	CLEBURNE IND SCHOOL DIST	NOVEMBER 2014
3674	11/24/2014	0100-4030-54101-GG	10.64	10.64	Coslow	R103114COSLOW
3675	11/24/2014	0100-6650-54100-CN	134.47	134.47	Davis	R110914DAVIS
3676	11/24/2014	0100-4370-55800-AJ	350.00	850.00	DICK TURNER ATTORNEY	CT APPT 112414
3676	11/24/2014	0100-4370-55800-AJ	350.00	850.00	DICK TURNER ATTORNEY	CT APPT 112414
3676	11/24/2014	0100-4370-55810-AJ	150.00	850.00	DICK TURNER ATTORNEY	CT APPT 112414
3677	11/24/2014	0100-4990-53110-GG	449.00	3,036.10	DREAM RANCH OFFICE SUPPLIES	23069
3677	11/24/2014	0100-4990-53110-GG	493.50	3,036.10	DREAM RANCH OFFICE SUPPLIES	23069
3677	11/24/2014	0100-4990-53110-GG	279.30	3,036.10	DREAM RANCH OFFICE SUPPLIES	23069
3677	11/24/2014	0100-4990-53110-GG	361.80	3,036.10	DREAM RANCH OFFICE SUPPLIES	23069
3677	11/24/2014	0100-4990-53110-GG	166.75	3,036.10	DREAM RANCH OFFICE SUPPLIES	23069
3677	11/24/2014	0100-4990-53110-GG	173.75	3,036.10	DREAM RANCH OFFICE SUPPLIES	23069
3677	11/24/2014	0100-4990-53110-GG	288.90	3,036.10	DREAM RANCH OFFICE SUPPLIES	23069
3677	11/24/2014	0100-4990-53110-GG	591.80	3,036.10	DREAM RANCH OFFICE SUPPLIES	23069
3677	11/24/2014	0100-4990-53110-GG	231.30	3,036.10	DREAM RANCH OFFICE SUPPLIES	23069
3678	11/24/2014	8400-4060-53170-GG	5,500.00	5,500.00	EVERBRIDGE, INC	M25031
3679	11/24/2014	0100-4100-55810-AJ	250.00	500.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 112414
3679	11/24/2014	0100-4100-55810-AJ	250.00	500.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 112414
3680	11/24/2014	0170-6140-54450-HS	1,434.08	1,510.08	GCR TIRES AND SERVICE	629-32826
3680	11/24/2014	0170-6140-54450-HS	76.00	1,510.08	GCR TIRES AND SERVICE	629-32826
3681	11/24/2014	0100-4370-54000-AJ	475.00	550.00	GREENWOOD, JONNA CSR	14-153
3681	11/24/2014	0100-4370-54000-AJ	75.00	550.00	GREENWOOD, JONNA CSR	14-153
3682	11/24/2014	0100-6650-54100-CN	63.64	157.43	Greer	R110914GREER
3682	11/24/2014	0100-6650-54100-CN	93.79	157.43	Greer	R111414GREER
3683	11/24/2014	0190-5200-53520-GG	55.00	55.00	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	576
3684	11/24/2014	9220-5730-54280-AJ	3,042.00	3,042.00	HELPING OPEN PEOPLE'S EYES INC	#05 10/27-11/07/14
3685	11/24/2014	0100-4500-58000-AJ	249.99	569.99	HEWLETT OFFICE SYSTEMS, LLC	27593
3685	11/24/2014	0100-5610-58000-LE	65.00	569.99	HEWLETT OFFICE SYSTEMS, LLC	26552
3685	11/24/2014	0100-4760-58000-LE	65.00	569.99	HEWLETT OFFICE SYSTEMS, LLC	27552
3685	11/24/2014	0100-5610-58000-LE	65.00	569.99	HEWLETT OFFICE SYSTEMS, LLC	27592
3685	11/24/2014	0100-4970-58000-FN	65.00	569.99	HEWLETT OFFICE SYSTEMS, LLC	27597
3685	11/24/2014	0100-4500-58000-AJ	60.00	569.99	HEWLETT OFFICE SYSTEMS, LLC	27593
3686	11/24/2014	0100-4100-55830-AJ	400.00	2,950.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 112414
3686	11/24/2014	0100-4100-55810-AJ	250.00	2,950.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 112414
3686	11/24/2014	0100-4110-55830-AJ	550.00	2,950.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 112414
3686	11/24/2014	0100-4360-55830-AJ	250.00	2,950.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 112414
3686	11/24/2014	0100-4350-55830-AJ	250.00	2,950.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 112414
3686	11/24/2014	0100-4360-55830-AJ	250.00	2,950.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 112414

3686	11/24/2014	0100-4370-55830-AJ	250.00	2,950.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 112414
3686	11/24/2014	0100-4350-55830-AJ	250.00	2,950.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 112414
3686	11/24/2014	0100-4110-55830-AJ	250.00	2,950.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 112414
3686	11/24/2014	0100-4360-55830-AJ	250.00	2,950.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 112414
3687	11/24/2014	0170-6140-54500-HS	37.32	73.20	HUNDLEY ENTERPRISES INC	9202
3687	11/24/2014	0160-6130-53300-HS	35.88	73.20	HUNDLEY ENTERPRISES INC	9085
3688	11/24/2014	0190-5610-53520-GG	12,770.00	79,740.00	IDEAL FIRE & SECURITY, LLC	1400553-1
3688	11/24/2014	0190-5610-53520-GG	14,525.00	79,740.00	IDEAL FIRE & SECURITY, LLC	1400553-3
3688	11/24/2014	0190-5610-53520-GG	52,445.00	79,740.00	IDEAL FIRE & SECURITY, LLC	1400553-2
3689	11/24/2014	0160-6130-53300-HS	67.25	174.25	JEFF ENGLAND MOTOR CO INC	5034666
3689	11/24/2014	0100-4750-54500-LE	39.75	174.25	JEFF ENGLAND MOTOR CO INC	6043825
3689	11/24/2014	0160-6130-53300-HS	67.25	174.25	JEFF ENGLAND MOTOR CO INC	5034666
3690	11/24/2014	0100-5610-54790-LE	29,040.00	29,040.00	JEFFERSON COUNTY	11/03/2014
3691	11/24/2014	0100-4360-55800-AJ	500.00	1,300.00	JEFFREY SCOTT DAVIS	CT APPT 112414
3691	11/24/2014	0100-4360-55800-AJ	500.00	1,300.00	JEFFREY SCOTT DAVIS	CT APPT 112414
3691	11/24/2014	0100-4350-55800-AJ	300.00	1,300.00	JEFFREY SCOTT DAVIS	CT APPT 112414
3692	11/24/2014	0100-5900-54000-AJ	480.00	480.00	JOHN D WILLIAMS LPC	OCT BILLING
3693	11/24/2014	0180-6150-53300-HS	62.40	177.63	JOHNSON COUNTY AUTO SALES, INC.	230930
3693	11/24/2014	0160-6130-53300-HS	13.76	177.63	JOHNSON COUNTY AUTO SALES, INC.	230952
3693	11/24/2014	0160-6130-54500-HS	87.32	177.63	JOHNSON COUNTY AUTO SALES, INC.	230926
3693	11/24/2014	0160-6130-53300-HS	14.15	177.63	JOHNSON COUNTY AUTO SALES, INC.	230927
3694	11/24/2014	0970-0000-21153-00	344.50	344.50	JOSHUA INDEPENDENT SCHOOL DISTRICT	SCHOO JP3 OCT 2014
3695	11/24/2014	0100-5600-54500-LE	34.75	685.65	JOSHUA LUBE AND TUNE	83688
3695	11/24/2014	0100-5600-54500-LE	34.75	685.65	JOSHUA LUBE AND TUNE	82880 WALDRAN
3695	11/24/2014	0100-5600-54500-LE	34.75	685.65	JOSHUA LUBE AND TUNE	83694
3695	11/24/2014	0100-5600-54500-LE	34.75	685.65	JOSHUA LUBE AND TUNE	83659 BOONE
3695	11/24/2014	0100-5600-54500-LE	39.75	685.65	JOSHUA LUBE AND TUNE	83676
3695	11/24/2014	0100-5600-54500-LE	34.75	685.65	JOSHUA LUBE AND TUNE	83630 DANIELS
3695	11/24/2014	0100-5600-54500-LE	91.80	685.65	JOSHUA LUBE AND TUNE	83361
3695	11/24/2014	0100-5600-54500-LE	91.80	685.65	JOSHUA LUBE AND TUNE	83855
3695	11/24/2014	0100-5600-54500-LE	52.05	685.65	JOSHUA LUBE AND TUNE	83394
3695	11/24/2014	0100-5600-54500-LE	38.55	685.65	JOSHUA LUBE AND TUNE	83680
3695	11/24/2014	0100-5600-54500-LE	52.05	685.65	JOSHUA LUBE AND TUNE	83721
3695	11/24/2014	0100-5600-54500-LE	35.70	685.65	JOSHUA LUBE AND TUNE	83604
3695	11/24/2014	0100-5600-54500-LE	75.45	685.65	JOSHUA LUBE AND TUNE	83457
3695	11/24/2014	0100-5600-54500-LE	34.75	685.65	JOSHUA LUBE AND TUNE	83707
3696	11/24/2014	7040-5100-56510-GG	1,119.57	4,115.51	JPMORGAN CHASE	744345502
3696	11/24/2014	0100-5600-53330-LE	191.90	4,115.51	JPMORGAN CHASE	11-19-14
3696	11/24/2014	0100-5600-54110-LE	452.60	4,115.51	JPMORGAN CHASE	A.GOODLOE
3696	11/24/2014	0100-5600-54110-LE	100.32	4,115.51	JPMORGAN CHASE	M.WHITLOCK HOTEL

3696	11/24/2014	0100-4080-54100-GG	272.55	4,115.51	JPMORGAN CHASE	0522225638
3696	11/24/2014	0100-5600-54110-LE	363.08	4,115.51	JPMORGAN CHASE	14-3362
3696	11/24/2014	0100-5600-54100-LE	537.04	4,115.51	JPMORGAN CHASE	HOTEL BEV.SCOTT
3696	11/24/2014	0100-5600-54100-LE	-268.52	4,115.51	JPMORGAN CHASE	HOTEL BEV.SCOTT
3696	11/24/2014	0100-5600-54250-LE	7.67	4,115.51	JPMORGAN CHASE	TALLEY MEALS
3696	11/24/2014	0100-5600-54250-LE	27.33	4,115.51	JPMORGAN CHASE	PETTIGREWMEALS
3696	11/24/2014	0100-5600-54250-LE	40.60	4,115.51	JPMORGAN CHASE	BIGGERSMEALS
3696	11/24/2014	0100-5400-53140-EL	408.20	4,115.51	JPMORGAN CHASE	4306139850
3696	11/24/2014	0100-5520-53110-LE	5.99	4,115.51	JPMORGAN CHASE	9715154439
3696	11/24/2014	0100-5600-54110-LE	189.00	4,115.51	JPMORGAN CHASE	LIFELINE TRAINING
3696	11/24/2014	0170-6140-54100-HS	338.40	4,115.51	JPMORGAN CHASE	S.RATLIFF
3696	11/24/2014	0100-4370-53110-AJ	51.00	4,115.51	JPMORGAN CHASE	051704
3696	11/24/2014	0160-6130-53300-HS	40.00	4,115.51	JPMORGAN CHASE	3826126
3696	11/24/2014	1110-6800-54200-LE	17.79	4,115.51	JPMORGAN CHASE	OCT2014
						CREDIT FOR
3696	11/24/2014	0100-5600-54100-LE	-236.32	4,115.51	JPMORGAN CHASE	OVERAGE
3696	11/24/2014	7040-5100-53110-GG	179.99	4,115.51	JPMORGAN CHASE	W313132195
3696	11/24/2014	0100-5520-53110-LE	9.95	4,115.51	JPMORGAN CHASE	9715154439
3696	11/24/2014	0100-5600-53330-LE	37.20	4,115.51	JPMORGAN CHASE	11-19-14
3696	11/24/2014	0100-5400-53140-EL	56.97	4,115.51	JPMORGAN CHASE	4306139850
3696	11/24/2014	0100-5600-53330-LE	37.20	4,115.51	JPMORGAN CHASE	11-19-14
3696	11/24/2014	0100-5600-53330-LE	18.60	4,115.51	JPMORGAN CHASE	11-19-14
3696	11/24/2014	0100-5600-53330-LE	82.20	4,115.51	JPMORGAN CHASE	11-19-14
3696	11/24/2014	0100-5600-53330-LE	10.20	4,115.51	JPMORGAN CHASE	11-19-14
3696	11/24/2014	0100-5600-53100-LE	25.00	4,115.51	JPMORGAN CHASE	11-19-14
3697	11/24/2014	0100-4070-54000-GG	850.00	850.00	KBA ENVIROSCIENCE, LTD	14-280
3698	11/24/2014	0100-4110-55830-AJ	550.00	2,075.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 112414
3698	11/24/2014	0100-4100-55830-AJ	775.00	2,075.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 112414
3698	11/24/2014	0100-4350-55830-AJ	250.00	2,075.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 112414
3698	11/24/2014	0100-4350-55830-AJ	250.00	2,075.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 112414
3698	11/24/2014	0100-4100-55810-AJ	250.00	2,075.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 112414
3699	11/24/2014	0100-4360-55830-AJ	750.00	750.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 112414
3700	11/24/2014	0100-4950-54100-FN	473.32	473.32	Kirkpatrick	R110714KIRKPATRICK
3701	11/24/2014	0100-4360-55830-AJ	1,000.00	1,000.00	KORY W NELSON, PLLC	CT APPT 112414
3702	11/24/2014	0100-4350-55800-AJ	300.00	1,800.00	KRISTE BURNETT	CT APPT 112414
3702	11/24/2014	0100-4100-55810-AJ	250.00	1,800.00	KRISTE BURNETT	CT APPT 112414
3702	11/24/2014	0100-4100-55810-AJ	250.00	1,800.00	KRISTE BURNETT	CT APPT 112414
3702	11/24/2014	0100-4110-55820-AJ	250.00	1,800.00	KRISTE BURNETT	CT APPT 112414
3702	11/24/2014	0100-4110-55810-AJ	250.00	1,800.00	KRISTE BURNETT	CT APPT 112414
3702	11/24/2014	0100-4360-55800-AJ	500.00	1,800.00	KRISTE BURNETT	CT APPT 112414

3703	11/24/2014	0170-6140-53400-HS	1,414.20	1,747.80	LAMBERT OIL	15-0950
3703	11/24/2014	0180-6150-53400-HS	333.60	1,747.80	LAMBERT OIL	104043
3704	11/24/2014	0100-4050-53110-GG	26.24	566.24	LASER TECH SOLTUIONS	65652
3704	11/24/2014	0100-4040-58000-GG	540.00	566.24	LASER TECH SOLTUIONS	65626
3705	11/24/2014	0100-4350-55800-AJ	300.00	2,300.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 112414-
3705	11/24/2014	0100-4110-55820-AJ	250.00	2,300.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 112414
3705	11/24/2014	0100-4350-55800-AJ	300.00	2,300.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 112414-
3705	11/24/2014	0100-4110-55820-AJ	250.00	2,300.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 112414-
3705	11/24/2014	0100-4350-55800-AJ	300.00	2,300.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 112414
3705	11/24/2014	0100-4370-55830-AJ	250.00	2,300.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 112414-
3705	11/24/2014	0100-4370-55830-AJ	250.00	2,300.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 112414-
3705	11/24/2014	0100-4110-55810-AJ	250.00	2,300.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 112414
3705	11/24/2014	0100-4350-55810-AJ	150.00	2,300.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 112414-
3706	11/24/2014	0100-4360-55800-AJ	-500.00	400.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 112414
3706	11/24/2014	0100-4100-55810-AJ	-250.00	400.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 112414
3706	11/24/2014	0100-4110-55820-AJ	-250.00	400.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 112414
3706	11/24/2014	0100-4370-55800-AJ	-350.00	400.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 112414
3706	11/24/2014	0100-4360-55830-AJ	250.00	400.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 112414
3706	11/24/2014	0100-4100-55830-AJ	500.00	400.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 112414
3706	11/24/2014	0100-4370-55830-AJ	350.00	400.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 112414
3706	11/24/2014	0100-4350-55800-AJ	300.00	400.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 112414
3706	11/24/2014	0100-4370-55830-AJ	350.00	400.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 112414
3707	11/24/2014	0190-5220-53520-GG	5.97	490.10	LOWE'S BUSINESS ACCOUNT	01460
3707	11/24/2014	0100-4070-53300-GG	163.33	490.10	LOWE'S BUSINESS ACCOUNT	01980 11/14/14
3707	11/24/2014	0100-4070-53300-GG	37.96	490.10	LOWE'S BUSINESS ACCOUNT	01641
3707	11/24/2014	0100-6600-53300-CR	61.78	490.10	LOWE'S BUSINESS ACCOUNT	02524
3707	11/24/2014	0190-5250-53520-GG	10.76	490.10	LOWE'S BUSINESS ACCOUNT	01436
3707	11/24/2014	0170-6140-53300-HS	34.32	490.10	LOWE'S BUSINESS ACCOUNT	57028
3707	11/24/2014	0190-5210-53520-GG	60.78	490.10	LOWE'S BUSINESS ACCOUNT	01648
3707	11/24/2014	0190-5210-53520-GG	56.50	490.10	LOWE'S BUSINESS ACCOUNT	01827
3707	11/24/2014	0160-6130-53300-HS	18.92	490.10	LOWE'S BUSINESS ACCOUNT	01493
3707	11/24/2014	0190-5200-53520-GG	39.78	490.10	LOWE'S BUSINESS ACCOUNT	01640
3708	11/24/2014	1110-6800-54500-LE	15.00	63.00	MAIN STREET ELITE AUTOMOTIVE REPAIR LLC	953
3708	11/24/2014	1110-6800-54500-LE	48.00	63.00	MAIN STREET ELITE AUTOMOTIVE REPAIR LLC	894
3709	11/24/2014	0100-4360-55830-AJ	250.00	2,650.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 112414
3709	11/24/2014	0100-4350-55800-AJ	300.00	2,650.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 112414
3709	11/24/2014	0100-4360-55800-AJ	500.00	2,650.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 112414
3709	11/24/2014	0100-4360-55830-AJ	250.00	2,650.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 112414
3709	11/24/2014	0100-4110-55810-AJ	250.00	2,650.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 112414
3709	11/24/2014	0100-4110-55830-AJ	250.00	2,650.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 112414

3709	11/24/2014	0100-4110-55820-AJ	250.00	2,650.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 112414
3709	11/24/2014	0100-4350-55800-AJ	300.00	2,650.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 112414
3709	11/24/2014	0100-4350-55800-AJ	300.00	2,650.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 112414
3710	11/24/2014	1020-5700-54920-AJ	60.00	60.00	NORCHEM DRUG TESTING LABORATORY	201410312157
3711	11/24/2014	0150-6120-54500-HS	116.16	284.96	O'REILLY AUTOMOTIVE, INC	0709-166109
3711	11/24/2014	0160-6130-54500-HS	58.78	284.96	O'REILLY AUTOMOTIVE, INC	2152-352989
3711	11/24/2014	0160-6130-54500-HS	17.75	284.96	O'REILLY AUTOMOTIVE, INC	2152-352060
3711	11/24/2014	0150-6120-54500-HS	59.99	284.96	O'REILLY AUTOMOTIVE, INC	0709-167459
3711	11/24/2014	0100-5600-54500-LE	32.28	284.96	O'REILLY AUTOMOTIVE, INC	0709-169673
3712	11/24/2014	0190-5230-56510-GG	4,778.51	4,778.51	OLMSTED-KIRK COMPANY	3407757
3713	11/24/2014	0100-4030-53100-GG	26.22	33.72	PACK N MAIL	121999 10/23/14
3713	11/24/2014	0100-4030-53100-GG	7.50	33.72	PACK N MAIL	121999 10/23/14
3714	11/24/2014	0100-5900-54950-AJ	4,591.41	4,591.41	PATHWAYS YOUTH AND FAMILY SERVICES INC	6198
3715	11/24/2014	0100-4350-55810-AJ	150.00	700.00	PATRICK BARKMAN	CT APPT 112414
3715	11/24/2014	0100-4350-55830-AJ	250.00	700.00	PATRICK BARKMAN	CT APPT 112414
3715	11/24/2014	0100-4350-55800-AJ	300.00	700.00	PATRICK BARKMAN	CT APPT 112414
3716	11/24/2014	0100-5100-54020-GG	20,000.00	20,000.00	PECAN VALLEY CENTERS	2nd QTR 2015
3717	11/24/2014	0100-5900-54950-AJ	3,193.93	3,193.93	PEGASUS SCHOOL INC	11789
3718	11/24/2014	0100-4340-54000-AJ	110.00	715.00	PML INTERPRETING AND TRANSLATIONS	11/3-7/14PML
3718	11/24/2014	0100-4340-54000-AJ	110.00	715.00	PML INTERPRETING AND TRANSLATIONS	11/3-7/14PML
3718	11/24/2014	0100-4340-54000-AJ	110.00	715.00	PML INTERPRETING AND TRANSLATIONS	11/3-7/14PML
3718	11/24/2014	0100-4340-54000-AJ	110.00	715.00	PML INTERPRETING AND TRANSLATIONS	11/3-7/14PML
3718	11/24/2014	0100-4340-54000-AJ	165.00	715.00	PML INTERPRETING AND TRANSLATIONS	11/3-7/14PML
3718	11/24/2014	0100-4340-54000-AJ	110.00	715.00	PML INTERPRETING AND TRANSLATIONS	11/3-7/14PML
3719	11/24/2014	0100-4360-54000-AJ	750.00	750.00	PRICE PROCTOR & ASSOCIATES, LLP	1847
3720	11/24/2014	0170-6140-54500-HS	8.61	251.61	R B EVERETT & CO	SI60780
3720	11/24/2014	0170-6140-54500-HS	12.50	251.61	R B EVERETT & CO	SI60780
3720	11/24/2014	0170-6140-54500-HS	73.70	251.61	R B EVERETT & CO	SI60780
3720	11/24/2014	0170-6140-54500-HS	30.00	251.61	R B EVERETT & CO	SI60780
3720	11/24/2014	0170-6140-54500-HS	94.40	251.61	R B EVERETT & CO	SI60780
3720	11/24/2014	0170-6140-54500-HS	32.40	251.61	R B EVERETT & CO	SI60780
3721	11/24/2014	0100-4960-53850-GG	195.00	356.00	REAL PERFORMANCE PHYSICAL THERAPY	11/2014
3721	11/24/2014	0100-4960-54920-GG	161.00	356.00	REAL PERFORMANCE PHYSICAL THERAPY	11/2014
3722	11/24/2014	0100-4360-55800-AJ	500.00	5,450.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 112414
3722	11/24/2014	0100-4360-55800-AJ	500.00	5,450.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 112414
3722	11/24/2014	0100-4360-55800-AJ	850.00	5,450.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 112414
3722	11/24/2014	0100-4360-55810-AJ	150.00	5,450.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 112414
3722	11/24/2014	0100-4370-55800-AJ	350.00	5,450.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 112414
3722	11/24/2014	0100-4360-55800-AJ	500.00	5,450.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 112414
3722	11/24/2014	0100-4360-55800-AJ	500.00	5,450.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 112414

3722	11/24/2014	0100-4350-55800-AJ	300.00	5,450.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 112414
3722	11/24/2014	0100-4350-55800-AJ	400.00	5,450.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 112414
3722	11/24/2014	0100-4370-55800-AJ	350.00	5,450.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 112414
3722	11/24/2014	0100-4350-55800-AJ	300.00	5,450.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 112414
3722	11/24/2014	0100-4370-55800-AJ	350.00	5,450.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 112414
3722	11/24/2014	0100-4350-55800-AJ	400.00	5,450.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 112414
3723	11/24/2014	0100-5900-54950-AJ	3,850.86	8,128.86	RITE OF PASSAGE INC CORP	UTA OCT BILLING
3723	11/24/2014	0100-5900-54950-AJ	4,278.00	8,128.86	RITE OF PASSAGE INC CORP	OCT 2014
3724	11/24/2014	0100-4340-54000-AJ	165.00	687.50	RIVERA	111014AR
3724	11/24/2014	0100-4340-54000-AJ	192.50	687.50	RIVERA	111014AR
3724	11/24/2014	0100-4340-54000-AJ	165.00	687.50	RIVERA	111014AR
3724	11/24/2014	0100-4340-54000-AJ	165.00	687.50	RIVERA	111014AR
3725	11/24/2014	0100-4360-55800-AJ	500.00	1,600.00	ROBERT E LUTTRELL III	CT APPT 112414
3725	11/24/2014	0100-4350-55800-AJ	600.00	1,600.00	ROBERT E LUTTRELL III	CT APPT 112414
3725	11/24/2014	0100-4360-55800-AJ	500.00	1,600.00	ROBERT E LUTTRELL III	CT APPT 112414
3726	11/24/2014	0100-4340-51150-AJ	90.64	90.64	ROBERT G DOHONEY	VISITING JUDGE RD
3727	11/24/2014	0100-4370-54000-AJ	144.12	144.12	ROBIN S HOWE, CSR	CRT4131412
3728	11/24/2014	0100-5100-54120-GG	650.00	650.00	ROSSER FUNERAL HOME	2014-193
3729	11/24/2014	0150-6120-53360-HS	164.13	262.43	ROWLETT HARDWARE	A82866
3729	11/24/2014	0100-6600-53300-CR	27.05	262.43	ROWLETT HARDWARE	A83197
3729	11/24/2014	0150-6120-53300-HS	9.18	262.43	ROWLETT HARDWARE	B80540
3729	11/24/2014	0190-5210-53520-GG	41.21	262.43	ROWLETT HARDWARE	A83055
3729	11/24/2014	0190-5210-53520-GG	11.29	262.43	ROWLETT HARDWARE	B80542
3729	11/24/2014	0150-6120-53360-HS	2.58	262.43	ROWLETT HARDWARE	A82865
3729	11/24/2014	0190-5210-53520-GG	6.99	262.43	ROWLETT HARDWARE	A83425
3730	11/24/2014	0100-4350-55830-AJ	250.00	250.00	RUGELEY and ASSOCIATES PC	CT APPT 112414
3731	11/24/2014	9220-5740-53150-AJ	23.00	683.00	SASSI INSTITUTE	0112758-IN
3731	11/24/2014	9220-5740-53150-AJ	660.00	683.00	SASSI INSTITUTE	0112758-IN
3732	11/24/2014	0100-5600-54110-LE	274.40	274.40	Scott	R102214SCOTT
3733	11/24/2014	0100-4360-55830-AJ	350.00	1,550.00	SHELLY D FOWLER	CT APPT 112414
3733	11/24/2014	0100-4350-55830-AJ	350.00	1,550.00	SHELLY D FOWLER	CT APPT 112414
3733	11/24/2014	0100-4350-55830-AJ	350.00	1,550.00	SHELLY D FOWLER	CT APPT 112414
3733	11/24/2014	0100-4110-55810-AJ	500.00	1,550.00	SHELLY D FOWLER	CT APPT 112414
3734	11/24/2014	0100-5610-54000-LE	35.00	96.26	SHRED-IT	9404453521
3734	11/24/2014	9220-5710-54290-AJ	33.26	96.26	SHRED-IT	9404454551
3734	11/24/2014	0100-4990-54000-GG	28.00	96.26	SHRED-IT	9404453237
3735	11/24/2014	0150-6120-54500-HS	678.69	678.69	SOUTHWEST INTERNATIONAL TRUCKS INC	AP213777
3736	11/24/2014	0100-5900-53390-AJ	39.16	1,264,590.18	SOUTHWESTERN CORRECTIONAL LLC	OCT BILLING
3736	11/24/2014	0100-5610-54200-LE	-161.58	1,264,590.18	SOUTHWESTERN CORRECTIONAL LLC	09/30/2014CRCRT
3736	11/24/2014	0100-5610-54790-LE	618,109.80	1,264,590.18	SOUTHWESTERN CORRECTIONAL LLC	OCT312014 JAIL BILL

3736	11/24/2014	0100-5610-54790-LE	79,140.60	1,264,590.18	SOUTHWESTERN CORRECTIONAL LLC	OCT312014 JAIL BILL
3736	11/24/2014	0100-5610-54210-LE	1,212.64	1,264,590.18	SOUTHWESTERN CORRECTIONAL LLC	10-943-14
3736	11/24/2014	0100-5610-54210-LE	22,227.57	1,264,590.18	SOUTHWESTERN CORRECTIONAL LLC	10-796-14
3736	11/24/2014	0100-5610-54200-LE	-161.58	1,264,590.18	SOUTHWESTERN CORRECTIONAL LLC	09/30/2014CRCRT
3736	11/24/2014	0100-5610-58300-LE	392,420.12	1,264,590.18	SOUTHWESTERN CORRECTIONAL LLC	OCT312014 JAIL BILL
3736	11/24/2014	0100-5610-58300-LE	131,033.72	1,264,590.18	SOUTHWESTERN CORRECTIONAL LLC	OCT312014 JAIL BILL
3736	11/24/2014	0100-5610-58300-LE	21,033.73	1,264,590.18	SOUTHWESTERN CORRECTIONAL LLC	OCT312014 JAIL BILL
3736	11/24/2014	0100-0000-44310-LE	-17,355.00	1,264,590.18	SOUTHWESTERN CORRECTIONAL LLC	OCT312014 JAIL BILL
3736	11/24/2014	0100-5610-58310-LE	17,355.00	1,264,590.18	SOUTHWESTERN CORRECTIONAL LLC	OCT312014 JAIL BILL
3736	11/24/2014	0100-5100-54200-GG	-176.00	1,264,590.18	SOUTHWESTERN CORRECTIONAL LLC	OCT312014 JAIL BILL
3736	11/24/2014	0100-5610-54200-LE	-128.00	1,264,590.18	SOUTHWESTERN CORRECTIONAL LLC	OCT312014 JAIL BILL
3737	11/24/2014	0100-4350-55830-AJ	250.00	2,350.00	STROTHER & STROTHER PLLC	CT APPT 112414
3737	11/24/2014	0100-4100-55810-AJ	250.00	2,350.00	STROTHER & STROTHER PLLC	CT APPT 112414
3737	11/24/2014	0100-4350-55830-AJ	350.00	2,350.00	STROTHER & STROTHER PLLC	CT APPT 112414
3737	11/24/2014	0100-4100-55810-AJ	250.00	2,350.00	STROTHER & STROTHER PLLC	CT APPT 112414
3737	11/24/2014	0100-4100-55810-AJ	250.00	2,350.00	STROTHER & STROTHER PLLC	CT APPT 112414
3737	11/24/2014	0100-4110-55810-AJ	500.00	2,350.00	STROTHER & STROTHER PLLC	CT APPT 112414
3737	11/24/2014	0100-4110-55810-AJ	250.00	2,350.00	STROTHER & STROTHER PLLC	CT APPT 112414
3737	11/24/2014	0100-4110-55830-AJ	250.00	2,350.00	STROTHER & STROTHER PLLC	CT APPT 112414
3738	11/24/2014	0100-4070-53330-GG	32.70	253.21	TAG CUSTOM PRODUCTS LLC	794
3738	11/24/2014	0100-4130-53110-GG	85.73	253.21	TAG CUSTOM PRODUCTS LLC	785
3738	11/24/2014	0100-4070-53330-GG	16.35	253.21	TAG CUSTOM PRODUCTS LLC	794
3738	11/24/2014	0100-4070-53330-GG	32.70	253.21	TAG CUSTOM PRODUCTS LLC	794
3738	11/24/2014	0100-4130-53110-GG	85.73	253.21	TAG CUSTOM PRODUCTS LLC	785
3739	11/24/2014	0100-4100-55810-AJ	250.00	1,750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 112414
3739	11/24/2014	0100-4110-55810-AJ	250.00	1,750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 112414
3739	11/24/2014	0100-4360-55830-AJ	250.00	1,750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 112414
3739	11/24/2014	0100-4110-55810-AJ	250.00	1,750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 112414
3739	11/24/2014	0100-4110-55820-AJ	250.00	1,750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 112414
3739	11/24/2014	0100-4110-55830-AJ	250.00	1,750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 112414
3739	11/24/2014	0100-4350-55830-AJ	250.00	1,750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 112414
3740	11/24/2014	0100-4350-55830-AJ	250.00	2,200.00	THE COOKE LAW FIRM, P.C.	CT APPT 112414
3740	11/24/2014	0100-4110-55810-AJ	250.00	2,200.00	THE COOKE LAW FIRM, P.C.	CT APPT 112414
3740	11/24/2014	0100-4360-55800-AJ	500.00	2,200.00	THE COOKE LAW FIRM, P.C.	CT APPT 112414
3740	11/24/2014	0100-4350-55810-AJ	150.00	2,200.00	THE COOKE LAW FIRM, P.C.	CT APPT 112414
3740	11/24/2014	0100-4350-55800-AJ	300.00	2,200.00	THE COOKE LAW FIRM, P.C.	CT APPT 112414
3740	11/24/2014	0100-4360-55800-AJ	500.00	2,200.00	THE COOKE LAW FIRM, P.C.	CT APPT 112414
3740	11/24/2014	0100-4110-55810-AJ	250.00	2,200.00	THE COOKE LAW FIRM, P.C.	CT APPT 112414
3741	11/24/2014	0100-5850-53110-LE	18.00	21.00	THOMAS RUBBER STAMP CO., INC.	14918
3741	11/24/2014	0100-5850-53110-LE	3.00	21.00	THOMAS RUBBER STAMP CO., INC.	14918

3742	11/24/2014	0160-6130-54500-HS	168.00	620.84	TOTAL PATCHER	1170
3742	11/24/2014	0160-6130-54500-HS	372.00	620.84	TOTAL PATCHER	1170
3742	11/24/2014	0160-6130-54500-HS	80.84	620.84	TOTAL PATCHER	1170
3743	11/24/2014	0100-6650-54100-CN	103.81	103.81	Walling	R111414WALLING
3744	11/24/2014	0100-4350-55800-AJ	300.00	2,600.00	WILLIAM G MASON	CT APPT 112414
3744	11/24/2014	0100-4360-55800-AJ	500.00	2,600.00	WILLIAM G MASON	CT APPT 112414
3744	11/24/2014	0100-4350-55800-AJ	300.00	2,600.00	WILLIAM G MASON	CT APPT 112414
3744	11/24/2014	0100-4360-55800-AJ	500.00	2,600.00	WILLIAM G MASON	CT APPT 112414
3744	11/24/2014	0100-4100-55810-AJ	250.00	2,600.00	WILLIAM G MASON	CT APPT 112414
3744	11/24/2014	0100-4100-55810-AJ	250.00	2,600.00	WILLIAM G MASON	CT APPT 112414
3744	11/24/2014	0100-4110-55820-AJ	250.00	2,600.00	WILLIAM G MASON	CT APPT 112414
3744	11/24/2014	0100-4350-55830-AJ	250.00	2,600.00	WILLIAM G MASON	CT APPT 112414
3745	11/26/2014	0210-0000-20223-00	6.06	4,532.71	AETNA USHEALTH VOLUNTARY LIFE	11/26/2014
3745	11/26/2014	0170-0000-20223-00	45.90	4,532.71	AETNA USHEALTH VOLUNTARY LIFE	11/14/2014
3745	11/26/2014	0150-0000-20223-00	66.68	4,532.71	AETNA USHEALTH VOLUNTARY LIFE	11/14/2014
3745	11/26/2014	0340-0000-20223-00	0.86	4,532.71	AETNA USHEALTH VOLUNTARY LIFE	11/26/2014
3745	11/26/2014	0140-0000-20223-00	3.16	4,532.71	AETNA USHEALTH VOLUNTARY LIFE	11/26/2014
3745	11/26/2014	0330-0000-20223-00	9.88	4,532.71	AETNA USHEALTH VOLUNTARY LIFE	11/14/2014
3745	11/26/2014	0400-0000-20223-00	1.76	4,532.71	AETNA USHEALTH VOLUNTARY LIFE	11/26/2014
3745	11/26/2014	0550-0000-20223-00	4.92	4,532.71	AETNA USHEALTH VOLUNTARY LIFE	11/26/2014
3745	11/26/2014	9020-0000-20223-00	16.88	4,532.71	AETNA USHEALTH VOLUNTARY LIFE	11/26/2014
3745	11/26/2014	0400-0000-20223-00	29.75	4,532.71	AETNA USHEALTH VOLUNTARY LIFE	11/14/2014
3745	11/26/2014	0150-0000-20223-00	25.60	4,532.71	AETNA USHEALTH VOLUNTARY LIFE	11/26/2014
3745	11/26/2014	0140-0000-20223-00	35.70	4,532.71	AETNA USHEALTH VOLUNTARY LIFE	11/14/2014
3745	11/26/2014	0180-0000-20223-00	122.06	4,532.71	AETNA USHEALTH VOLUNTARY LIFE	11/14/2014
3745	11/26/2014	0330-0000-20223-00	6.68	4,532.71	AETNA USHEALTH VOLUNTARY LIFE	11/26/2014
3745	11/26/2014	0160-0000-20223-00	34.90	4,532.71	AETNA USHEALTH VOLUNTARY LIFE	11/26/2014
3745	11/26/2014	0160-0000-20223-00	158.46	4,532.71	AETNA USHEALTH VOLUNTARY LIFE	11/14/2014
3745	11/26/2014	0170-0000-20223-00	31.74	4,532.71	AETNA USHEALTH VOLUNTARY LIFE	11/26/2014
3745	11/26/2014	0340-0000-20223-00	15.50	4,532.71	AETNA USHEALTH VOLUNTARY LIFE	11/14/2014
3745	11/26/2014	9020-0000-20223-00	36.43	4,532.71	AETNA USHEALTH VOLUNTARY LIFE	11/14/2014
3745	11/26/2014	0180-0000-20223-00	43.74	4,532.71	AETNA USHEALTH VOLUNTARY LIFE	11/26/2014
3745	11/26/2014	0100-0000-20223-00	865.84	4,532.71	AETNA USHEALTH VOLUNTARY LIFE	11/26/2014
3745	11/26/2014	0100-0000-20223-00	2,970.21	4,532.71	AETNA USHEALTH VOLUNTARY LIFE	11/14/2014
3746	11/26/2014	0100-0000-20226-00	204.46	204.46	ALICE WHITTEN CHAPTER 13 TRUSTEE	11/26/2014
3747	11/26/2014	0180-0000-20223-00	352.50	13,394.66	COLONIAL LIFE and ACCIDENT INS CO	11/14/2014
3747	11/26/2014	0180-0000-20223-00	352.50	13,394.66	COLONIAL LIFE and ACCIDENT INS CO	11/26/2014
3747	11/26/2014	0170-0000-20223-00	173.49	13,394.66	COLONIAL LIFE and ACCIDENT INS CO	11/14/2014
3747	11/26/2014	0170-0000-20223-00	173.49	13,394.66	COLONIAL LIFE and ACCIDENT INS CO	11/26/2014
3747	11/26/2014	0100-0000-20223-00	5,373.94	13,394.66	COLONIAL LIFE and ACCIDENT INS CO	11/14/2014

3747	11/26/2014	0100-0000-20223-00	5,400.60	13,394.66	COLONIAL LIFE and ACCIDENT INS CO	11/26/2014
3747	11/26/2014	0160-0000-20223-00	198.92	13,394.66	COLONIAL LIFE and ACCIDENT INS CO	11/26/2014
3747	11/26/2014	0150-0000-20223-00	342.15	13,394.66	COLONIAL LIFE and ACCIDENT INS CO	11/14/2014
3747	11/26/2014	0150-0000-20223-00	342.15	13,394.66	COLONIAL LIFE and ACCIDENT INS CO	11/26/2014
3747	11/26/2014	0210-0000-20223-00	37.20	13,394.66	COLONIAL LIFE and ACCIDENT INS CO	11/14/2014
3747	11/26/2014	0330-0000-20223-00	39.03	13,394.66	COLONIAL LIFE and ACCIDENT INS CO	11/26/2014
3747	11/26/2014	0160-0000-20223-00	198.92	13,394.66	COLONIAL LIFE and ACCIDENT INS CO	11/14/2014
3747	11/26/2014	0210-0000-20223-00	37.20	13,394.66	COLONIAL LIFE and ACCIDENT INS CO	11/26/2014
3747	11/26/2014	0140-0000-20223-00	38.65	13,394.66	COLONIAL LIFE and ACCIDENT INS CO	11/14/2014
3747	11/26/2014	0100-0000-20223-00	36.00	13,394.66	COLONIAL LIFE and ACCIDENT INS CO	11/26/2014
3747	11/26/2014	0140-0000-20223-00	38.65	13,394.66	COLONIAL LIFE and ACCIDENT INS CO	11/26/2014
3747	11/26/2014	9020-0000-20223-00	110.12	13,394.66	COLONIAL LIFE and ACCIDENT INS CO	11/14/2014
3747	11/26/2014	9020-0000-20223-00	110.12	13,394.66	COLONIAL LIFE and ACCIDENT INS CO	11/26/2014
3747	11/26/2014	0330-0000-20223-00	39.03	13,394.66	COLONIAL LIFE and ACCIDENT INS CO	11/14/2014
3748	11/26/2014	0100-0000-20228-00	655.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	11/26/2014
3748	11/26/2014	9020-0000-20228-00	25.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	11/26/2014
3749	11/26/2014	9220-0000-20224-00	-478.32	13,918.46	TDCJ CASHIER'S OFFICE	11/26/2014
3749	11/26/2014	9220-0000-20224-00	14,396.78	13,918.46	TDCJ CASHIER'S OFFICE	11/14/2014
3750	11/26/2014	1020-0000-20224-00	1,075.32	1,075.32	TDCJ-Bond Officer	11/14/2014
3751	11/26/2014	9220-0000-20225-00	17,322.34	318,141.21	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	11/26/2014
3751	11/26/2014	0180-0000-20225-00	5,407.93	318,141.21	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	11/14/2014
3751	11/26/2014	0170-0000-20225-00	3,964.60	318,141.21	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	11/14/2014
3751	11/26/2014	0100-0000-20225-00	118,812.26	318,141.21	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	11/26/2014
3751	11/26/2014	0100-0000-20225-00	117,209.91	318,141.21	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	11/14/2014
3751	11/26/2014	0180-0000-20225-00	5,341.61	318,141.21	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	11/26/2014
3751	11/26/2014	9020-0000-20225-00	2,907.58	318,141.21	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	11/26/2014
3751	11/26/2014	0150-0000-20225-00	3,891.05	318,141.21	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	11/14/2014
3751	11/26/2014	0210-0000-20225-00	621.95	318,141.21	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	11/14/2014
3751	11/26/2014	0210-0000-20225-00	621.95	318,141.21	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	11/26/2014

3751	11/26/2014	0340-0000-20225-00	168.06	318,141.21	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	11/26/2014
3751	11/26/2014	0140-0000-20225-00	226.07	318,141.21	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	11/14/2014
3751	11/26/2014	0140-0000-20225-00	226.07	318,141.21	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	11/26/2014
3751	11/26/2014	0400-0000-20225-00	260.03	318,141.21	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	11/14/2014
3751	11/26/2014	0400-0000-20225-00	262.62	318,141.21	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	11/26/2014
3751	11/26/2014	0330-0000-20225-00	1,019.72	318,141.21	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	11/14/2014
3751	11/26/2014	0550-0000-20225-00	452.88	318,141.21	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	11/14/2014
3751	11/26/2014	0550-0000-20225-00	452.88	318,141.21	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	11/26/2014
3751	11/26/2014	1020-0000-20225-00	382.83	318,141.21	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	11/14/2014
3751	11/26/2014	1020-0000-20225-00	382.83	318,141.21	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	11/26/2014
3751	11/26/2014	0150-0000-20225-00	3,891.03	318,141.21	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	11/26/2014
3751	11/26/2014	0160-0000-20225-00	4,412.73	318,141.21	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	11/14/2014
3751	11/26/2014	0330-0000-20225-00	1,019.72	318,141.21	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	11/26/2014
3751	11/26/2014	0340-0000-20225-00	168.07	318,141.21	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	11/14/2014
3751	11/26/2014	9020-0000-20225-00	2,898.94	318,141.21	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	11/14/2014
3751	11/26/2014	0160-0000-20225-00	4,610.39	318,141.21	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	11/26/2014
3751	11/26/2014	0170-0000-20225-00	3,937.85	318,141.21	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	11/26/2014
3751	11/26/2014	9220-0000-20225-00	17,267.31	318,141.21	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	11/14/2014
3752	11/26/2014	0180-0000-20228-00	150.00	3,872.50	VALIC	11/26/2014
3752	11/26/2014	0160-0000-20228-00	25.00	3,872.50	VALIC	11/26/2014
3752	11/26/2014	0400-0000-20228-00	960.00	3,872.50	VALIC	11/26/2014
3752	11/26/2014	0550-0000-20228-00	900.00	3,872.50	VALIC	11/26/2014

3752	11/26/2014	9220-0000-20228-00	410.00	3,872.50	VALIC	11/26/2014
3752	11/26/2014	0150-0000-20228-00	75.00	3,872.50	VALIC	11/26/2014
3752	11/26/2014	0100-0000-20228-00	1,352.50	3,872.50	VALIC	11/26/2014
3753	12/08/2014	0100-5400-54100-EL	111.00	111.00	Adams	010915ADAMS
3754	12/08/2014	0100-5520-54500-LE	39.75	39.75	ALVARADO EXPRESS LUBE	152578
3755	12/08/2014	0180-6150-53340-HS	1,367.14	1,367.14	ARNOLD CRUSH STONE INC.	228225
3756	12/08/2014	0100-5400-54100-EL	303.10	303.10	Bourgeosi	010915BOURGEOSI
3757	12/08/2014	7040-5100-56552-GG	24,620.00	24,620.00	BURNS ARCHITECTURE LLC	#1 11/30/2014
3758	12/08/2014	0180-6150-53400-HS	246.90	559.47	CERTIFIED LABORATORIES	1720073
3758	12/08/2014	0180-6150-53400-HS	312.57	559.47	CERTIFIED LABORATORIES	1723499
3759	12/08/2014	0100-4070-54500-GG	176.60	176.60	CLEBURNE FORD	6031909
3760	12/08/2014	1110-6800-54510-LE	200.00	200.00	CLEBURNE IND SCHOOL DIST	DECEMBER 2014
3761	12/08/2014	9220-5740-53150-AJ	3,534.00	3,534.00	CORRECTIONS SOFTWARE CORPORATION	28730
3762	12/08/2014	0100-4030-54101-GG	9.52	9.52	Coslow	R113014COSLOW
3763	12/08/2014	0100-4990-54101-GG	647.36	647.36	Creceilius	R113014CRECELIUS
3764	12/08/2014	0100-4360-55800-AJ	7,500.00	7,500.00	DICK TURNER ATTORNEY	CT APPT 120814
3765	12/08/2014	0100-4100-55810-AJ	250.00	1,250.00	ENRIGHT	CT APPT 120814
3765	12/08/2014	0100-4100-55810-AJ	250.00	1,250.00	ENRIGHT	CT APPT 120814
3765	12/08/2014	0100-4350-55830-AJ	250.00	1,250.00	ENRIGHT	CT APPT 120814
3765	12/08/2014	0100-4350-55830-AJ	250.00	1,250.00	ENRIGHT	CT APPT 120814
3765	12/08/2014	0100-4100-55810-AJ	250.00	1,250.00	ENRIGHT	CT APPT 120814
3765	12/08/2014	0100-4100-55810-AJ	250.00	1,250.00	ENRIGHT	CT APPT 120814
3766	12/08/2014	0100-4100-55810-AJ	250.00	250.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 120814
3767	12/08/2014	0150-6120-54450-HS	431.43	1,908.19	GCR TIRES AND SERVICE	629-32957
3767	12/08/2014	0150-6120-54450-HS	115.94	1,908.19	GCR TIRES AND SERVICE	629-32957
3767	12/08/2014	0180-6150-54450-HS	880.98	1,908.19	GCR TIRES AND SERVICE	629-32955
3767	12/08/2014	0150-6120-54450-HS	479.84	1,908.19	GCR TIRES AND SERVICE	629-32957
3768	12/08/2014	0100-5600-54110-LE	160.00	160.00	Goodloe	R120414GOODLOE
3769	12/08/2014	0100-4350-54000-AJ	288.23	1,941.89	GREENWOOD, JONNA CSR	14-156
3769	12/08/2014	0100-4350-54000-AJ	288.23	1,941.89	GREENWOOD, JONNA CSR	14-159
3769	12/08/2014	0100-4100-54000-AJ	576.49	1,941.89	GREENWOOD, JONNA CSR	14-154
3769	12/08/2014	0100-4110-54000-AJ	288.23	1,941.89	GREENWOOD, JONNA CSR	14-155
3769	12/08/2014	0100-4350-54000-AJ	24.64	1,941.89	GREENWOOD, JONNA CSR	14-156
3769	12/08/2014	0100-4100-54000-AJ	73.92	1,941.89	GREENWOOD, JONNA CSR	14-154
3769	12/08/2014	0100-4110-54000-AJ	24.64	1,941.89	GREENWOOD, JONNA CSR	14-155
3769	12/08/2014	0100-4350-54000-AJ	24.64	1,941.89	GREENWOOD, JONNA CSR	14-159
3769	12/08/2014	0100-4350-54000-AJ	40.00	1,941.89	GREENWOOD, JONNA CSR	14-158
3769	12/08/2014	0100-4350-54000-AJ	288.23	1,941.89	GREENWOOD, JONNA CSR	14-159
3769	12/08/2014	0100-4350-54000-AJ	24.64	1,941.89	GREENWOOD, JONNA CSR	14-159
3770	12/08/2014	0100-6650-54100-CN	181.12	181.12	Greer	R112114GREER

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

3785	12/08/2014	0100-4100-55830-AJ	250.00	4,200.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 120814
3785	12/08/2014	0100-4100-55830-AJ	500.00	4,200.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 120814
3785	12/08/2014	0100-4350-55830-AJ	250.00	4,200.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 120814
3785	12/08/2014	0100-4110-55830-AJ	250.00	4,200.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 120814
3785	12/08/2014	0100-4110-55830-AJ	250.00	4,200.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 120814
3785	12/08/2014	0100-4110-55830-AJ	300.00	4,200.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 120814
3785	12/08/2014	0100-4350-55830-AJ	500.00	4,200.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 120814
3785	12/08/2014	0100-4360-55830-AJ	250.00	4,200.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 120814
3785	12/08/2014	0100-4360-55830-AJ	250.00	4,200.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 120814
3785	12/08/2014	0100-4360-55830-AJ	250.00	4,200.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 120814
3785	12/08/2014	0100-4110-55830-AJ	250.00	4,200.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 120814
3785	12/08/2014	0100-4110-55830-AJ	250.00	4,200.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 120814
3786	12/08/2014	0100-4370-55810-AJ	150.00	2,600.00	KRISTE BURNETT	CT APPT 120814
3786	12/08/2014	0100-4110-55810-AJ	250.00	2,600.00	KRISTE BURNETT	CT APPT 120814
3786	12/08/2014	0100-4370-55800-AJ	400.00	2,600.00	KRISTE BURNETT	CT APPT 120814
3786	12/08/2014	0100-4110-55820-AJ	250.00	2,600.00	KRISTE BURNETT	CT APPT 120814
3786	12/08/2014	0100-4350-55800-AJ	400.00	2,600.00	KRISTE BURNETT	CT APPT 120814
3786	12/08/2014	0100-4370-55800-AJ	500.00	2,600.00	KRISTE BURNETT	CT APPT 120814
3786	12/08/2014	0100-4370-55810-AJ	150.00	2,600.00	KRISTE BURNETT	CT APPT 120814
3786	12/08/2014	0100-4360-55800-AJ	500.00	2,600.00	KRISTE BURNETT	CT APPT 120814
3787	12/08/2014	0180-6150-53400-HS	500.40	4,983.40	LAMBERT OIL	104116
3787	12/08/2014	0160-6130-53400-HS	4,483.00	4,983.40	LAMBERT OIL	104234
3788	12/08/2014	0100-4370-55830-AJ	250.00	4,075.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 120814
3788	12/08/2014	0100-4370-55800-AJ	500.00	4,075.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 120814
3788	12/08/2014	0100-4370-55830-AJ	250.00	4,075.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 120814
3788	12/08/2014	0100-4350-55800-AJ	600.00	4,075.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 120814
3788	12/08/2014	0100-4110-55820-AJ	250.00	4,075.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 120814
3788	12/08/2014	0100-4110-55820-AJ	250.00	4,075.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 120814
3788	12/08/2014	0100-4110-55830-AJ	250.00	4,075.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 120814
3788	12/08/2014	0100-4370-55800-AJ	450.00	4,075.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 120814
3788	12/08/2014	0100-4370-55800-AJ	350.00	4,075.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 120814
3788	12/08/2014	0100-4370-55810-AJ	150.00	4,075.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 120814
3788	12/08/2014	0100-4110-55830-AJ	775.00	4,075.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 120814
3789	12/08/2014	0100-4350-55830-AJ	250.00	3,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 120814
3789	12/08/2014	0100-4100-55810-AJ	250.00	3,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 120814
3789	12/08/2014	0100-4350-55800-AJ	100.00	3,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 120814
3789	12/08/2014	0100-4100-55810-AJ	250.00	3,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 120814
3789	12/08/2014	0100-4370-55810-AJ	150.00	3,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 120814
3789	12/08/2014	0100-4110-55820-AJ	250.00	3,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 120814
3789	12/08/2014	0100-4350-55810-AJ	150.00	3,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 120814

3789	12/08/2014	0100-4350-55800-AJ	300.00	3,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 120814
3789	12/08/2014	0100-4370-55800-AJ	350.00	3,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 120814
3789	12/08/2014	0100-4370-55800-AJ	700.00	3,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 120814
3789	12/08/2014	0100-4360-55800-AJ	750.00	3,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 120814
3790	12/08/2014	0100-5900-54920-AJ	635.20	635.20	LIGHTHOUSE FOR THE BLIND OF FORT WORTH	IV25232
3791	12/08/2014	0160-6130-53300-HS	114.52	477.06	LOWE'S BUSINESS ACCOUNT	01732
3791	12/08/2014	0100-4070-53300-GG	234.46	477.06	LOWE'S BUSINESS ACCOUNT	01841
3791	12/08/2014	0190-5200-53520-GG	34.08	477.06	LOWE'S BUSINESS ACCOUNT	01683
3791	12/08/2014	0100-6600-53300-CR	34.16	477.06	LOWE'S BUSINESS ACCOUNT	01592
3791	12/08/2014	0100-6600-53300-CR	29.62	477.06	LOWE'S BUSINESS ACCOUNT	01106
3791	12/08/2014	0190-5200-53520-GG	30.22	477.06	LOWE'S BUSINESS ACCOUNT	02473 12/03/14
3792	12/08/2014	1110-6800-54500-LE	83.00	501.40	MAIN STREET ELITE AUTOMOTIVE REPAIR LLC	931
3792	12/08/2014	1110-6800-54500-LE	25.90	501.40	MAIN STREET ELITE AUTOMOTIVE REPAIR LLC	977
3792	12/08/2014	1110-6800-54500-LE	392.50	501.40	MAIN STREET ELITE AUTOMOTIVE REPAIR LLC	740
3793	12/08/2014	0100-4350-55830-AJ	250.00	2,600.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 120814
3793	12/08/2014	0100-4370-55800-AJ	450.00	2,600.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 120814
3793	12/08/2014	0100-4100-55810-AJ	250.00	2,600.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 120814
3793	12/08/2014	0100-4350-55830-AJ	250.00	2,600.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 120814
3793	12/08/2014	0100-4110-55820-AJ	250.00	2,600.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 120814
3793	12/08/2014	0100-4370-55810-AJ	150.00	2,600.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 120814
3793	12/08/2014	0100-4370-55830-AJ	250.00	2,600.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 120814
3793	12/08/2014	0100-4100-55810-AJ	250.00	2,600.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 120814
3793	12/08/2014	0100-4350-55830-AJ	250.00	2,600.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 120814
3793	12/08/2014	0100-4350-55830-AJ	250.00	2,600.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 120814
3793	12/08/2014	0100-4350-55830-AJ	250.00	2,600.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 120814
3794	12/08/2014	0190-5200-53520-GG	24.00	3,209.60	METROPLEX BATTERY INC	131049
3794	12/08/2014	0190-5200-53520-GG	3,185.60	3,209.60	METROPLEX BATTERY INC	131049
3795	12/08/2014	0100-4030-54101-GG	11.34	11.34	Miller	R113014MILLER
3796	12/08/2014	0330-5980-54000-AJ	1,325.00	1,445.00	NATHAN BROWN	MATH TUTORING
3796	12/08/2014	0330-5980-54000-AJ	120.00	1,445.00	NATHAN BROWN	NOV BILLING
3797	12/08/2014	0150-6120-54500-HS	27.96	418.19	O'REILLY AUTOMOTIVE, INC	0709-171838
3797	12/08/2014	0100-5600-54500-LE	3.49	418.19	O'REILLY AUTOMOTIVE, INC	0709-170777
3797	12/08/2014	0100-5600-54500-LE	5.39	418.19	O'REILLY AUTOMOTIVE, INC	0709-170473
3797	12/08/2014	0180-6150-53300-HS	64.04	418.19	O'REILLY AUTOMOTIVE, INC	0709-173798
3797	12/08/2014	0180-6150-54500-HS	222.24	418.19	O'REILLY AUTOMOTIVE, INC	0709-173677
3797	12/08/2014	0150-6120-54500-HS	37.48	418.19	O'REILLY AUTOMOTIVE, INC	0709-172088
3797	12/08/2014	0100-5500-54500-LE	33.60	418.19	O'REILLY AUTOMOTIVE, INC	0709-170955
3797	12/08/2014	0160-6130-53300-HS	23.99	418.19	O'REILLY AUTOMOTIVE, INC	2152-356840
3798	12/08/2014	0100-5600-53100-LE	7.45	7.45	PACK N MAIL	122831
3799	12/08/2014	0100-4060-53110-PH	592.00	592.00	PATHWAY COMMUNICATIONS, LTD	6376
3800	12/08/2014	0100-4110-55830-AJ	700.00	700.00	PATRICIA L STANLEY	CT APPT 120814

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

3809	12/08/2014	0100-4340-54000-AJ	137.50	550.00	RIVERA	11/24-26AR
3810	12/08/2014	0100-4350-55800-AJ	300.00	1,250.00	ROBERT E LUTTRELL III	CT APPT 120814
3810	12/08/2014	0100-4370-55800-AJ	350.00	1,250.00	ROBERT E LUTTRELL III	CT APPT 120814
3810	12/08/2014	0100-4370-55800-AJ	350.00	1,250.00	ROBERT E LUTTRELL III	CT APPT 120814
3810	12/08/2014	0100-4110-55820-AJ	250.00	1,250.00	ROBERT E LUTTRELL III	CT APPT 120814
3811	12/08/2014	0180-6150-53340-HS	3,551.64	3,551.64	ROOKER ASPHALT COMPANY INC.	28773
3812	12/08/2014	0100-6600-53440-CR	39.27	131.66	ROWLETT HARDWARE	A83752
3812	12/08/2014	0190-5210-53520-GG	14.38	131.66	ROWLETT HARDWARE	A83632
3812	12/08/2014	0190-5210-53520-GG	2.58	131.66	ROWLETT HARDWARE	B82485
3812	12/08/2014	0150-6120-53300-HS	3.00	131.66	ROWLETT HARDWARE	B81932
3812	12/08/2014	0150-6120-53360-HS	6.99	131.66	ROWLETT HARDWARE	A83661
3812	12/08/2014	0150-6120-53360-HS	65.44	131.66	ROWLETT HARDWARE	A83659
3813	12/08/2014	0100-4350-54000-AJ	5.60	437.72	SARAH MAE BLACKBURN	120114
3813	12/08/2014	0100-4350-54000-AJ	284.35	437.72	SARAH MAE BLACKBURN	120114
3813	12/08/2014	0100-4340-54000-AJ	147.77	437.72	SARAH MAE BLACKBURN	111414
3814	12/08/2014	0100-4110-55830-AJ	350.00	2,750.00	SHELLY D FOWLER	CT APPT 120814
3814	12/08/2014	0100-4100-55830-AJ	350.00	2,750.00	SHELLY D FOWLER	CT APPT 120814
3814	12/08/2014	0100-4110-55830-AJ	350.00	2,750.00	SHELLY D FOWLER	CT APPT 120814
3814	12/08/2014	0100-4100-55830-AJ	350.00	2,750.00	SHELLY D FOWLER	CT APPT 120814
3814	12/08/2014	0100-4370-55800-AJ	350.00	2,750.00	SHELLY D FOWLER	CT APPT 120814
3814	12/08/2014	0100-4370-55800-AJ	350.00	2,750.00	SHELLY D FOWLER	CT APPT 120814
3814	12/08/2014	0100-4370-55810-AJ	150.00	2,750.00	SHELLY D FOWLER	CT APPT 120814
3814	12/08/2014	0100-4370-55800-AJ	500.00	2,750.00	SHELLY D FOWLER	CT APPT 120814
3815	12/08/2014	0100-5610-54000-LE	40.00	40.00	SHRED-IT	9404529876
3816	12/08/2014	0750-4070-56530-GG	350.00	19,742.00	Silsbee Ford Inc.	79223F
3816	12/08/2014	0750-4070-56530-GG	19,392.00	19,742.00	Silsbee Ford Inc.	79223F
3817	12/08/2014	0100-5610-54790-LE	72,132.93	1,004,178.09	SOUTHWESTERN CORRECTIONAL LLC	NOV 2014 JAIL
3817	12/08/2014	0100-5610-54790-LE	601,482.71	1,004,178.09	SOUTHWESTERN CORRECTIONAL LLC	NOV 2014 JAIL
3817	12/08/2014	0100-5100-54200-GG	-176.00	1,004,178.09	SOUTHWESTERN CORRECTIONAL LLC	NOV 2014 JAIL
3817	12/08/2014	0100-5610-54200-LE	-100.99	1,004,178.09	SOUTHWESTERN CORRECTIONAL LLC	NOV 2014 JAIL
3817	12/08/2014	0100-0000-44310-LE	-1,800.00	1,004,178.09	SOUTHWESTERN CORRECTIONAL LLC	NOV 2014 JAIL
3817	12/08/2014	0100-5610-58310-LE	1,800.00	1,004,178.09	SOUTHWESTERN CORRECTIONAL LLC	NOV 2014 JAIL
3817	12/08/2014	0100-5610-58300-LE	16,107.07	1,004,178.09	SOUTHWESTERN CORRECTIONAL LLC	NOV 2014 JAIL
3817	12/08/2014	0100-5610-58300-LE	114,073.17	1,004,178.09	SOUTHWESTERN CORRECTIONAL LLC	NOV 2014 JAIL
3817	12/08/2014	0100-5610-58300-LE	200,659.20	1,004,178.09	SOUTHWESTERN CORRECTIONAL LLC	NOV 2014 JAIL
3818	12/08/2014	0100-4100-55810-AJ	250.00	2,375.00	STROTHER & STROTHER PLLC	CT APPT 120814
3818	12/08/2014	0100-4350-55830-AJ	350.00	2,375.00	STROTHER & STROTHER PLLC	CT APPT 120814
3818	12/08/2014	0100-4110-55830-AJ	250.00	2,375.00	STROTHER & STROTHER PLLC	CT APPT 120814
3818	12/08/2014	0100-4110-55830-AJ	775.00	2,375.00	STROTHER & STROTHER PLLC	CT APPT 120814
3818	12/08/2014	0100-4360-55830-AJ	250.00	2,375.00	STROTHER & STROTHER PLLC	CT APPT 120814

3818	12/08/2014	0100-4100-55830-AJ	250.00	2,375.00	STROTHER & STROTHER PLLC	CT APPT 120814
3818	12/08/2014	0100-4100-55830-AJ	250.00	2,375.00	STROTHER & STROTHER PLLC	CT APPT 120814
3819	12/08/2014	0100-4070-53330-GG	110.00	471.00	TAG CUSTOM PRODUCTS LLC	808
3819	12/08/2014	0100-4070-53330-GG	40.00	471.00	TAG CUSTOM PRODUCTS LLC	808
3819	12/08/2014	0100-4070-53330-GG	100.00	471.00	TAG CUSTOM PRODUCTS LLC	808
3819	12/08/2014	0100-4070-53330-GG	104.00	471.00	TAG CUSTOM PRODUCTS LLC	808
3819	12/08/2014	0100-4070-53330-GG	117.00	471.00	TAG CUSTOM PRODUCTS LLC	808
3820	12/08/2014	0100-4350-55830-AJ	650.00	2,500.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 120814
3820	12/08/2014	0100-4110-55820-AJ	250.00	2,500.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 120814
3820	12/08/2014	0100-4360-55830-AJ	250.00	2,500.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 120814
3820	12/08/2014	0100-4110-55830-AJ	250.00	2,500.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 120814
3820	12/08/2014	0100-4350-55830-AJ	250.00	2,500.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 120814
3820	12/08/2014	0100-4100-55830-AJ	600.00	2,500.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 120814
3820	12/08/2014	0100-4370-55830-AJ	250.00	2,500.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 120814
3821	12/08/2014	0100-4370-55800-AJ	350.00	600.00	THE COOKE LAW FIRM, P.C.	CT APPT 120814
3821	12/08/2014	0100-4360-55830-AJ	250.00	600.00	THE COOKE LAW FIRM, P.C.	CT APPT 120814
3822	12/08/2014	0100-5600-53100-LE	3.00	53.08	THOMAS RUBBER STAMP CO., INC.	15105
3822	12/08/2014	1110-6800-53110-LE	32.08	53.08	THOMAS RUBBER STAMP CO., INC.	15086
3822	12/08/2014	0100-5600-53110-LE	18.00	53.08	THOMAS RUBBER STAMP CO., INC.	15105
3823	12/08/2014	0100-4340-51150-AJ	93.36	186.72	VICKI ISAACKS	VISITING JUDGEVI
3823	12/08/2014	0100-4340-51150-AJ	93.36	186.72	VICKI ISAACKS	VISITING JUDGEVI
3824	12/08/2014	0100-4090-54001-GG	7,194.00	7,194.00	Vision Technology Solutions, LLC	27711
3825	12/08/2014	0100-4060-53400-PH	348.77	30,460.73	VOYAGER FLEET SYSTEMS INC.	11.24.14FUEL BILL
3825	12/08/2014	0100-4070-53400-GG	963.44	30,460.73	VOYAGER FLEET SYSTEMS INC.	11.24.14FUEL BILL
3825	12/08/2014	0100-4080-53400-GG	318.99	30,460.73	VOYAGER FLEET SYSTEMS INC.	11.24.14FUEL BILL
3825	12/08/2014	0100-4090-53400-GG	54.01	30,460.73	VOYAGER FLEET SYSTEMS INC.	11.24.14FUEL BILL
3825	12/08/2014	0100-4750-53400-LE	378.64	30,460.73	VOYAGER FLEET SYSTEMS INC.	11.24.14FUEL BILL
3825	12/08/2014	0100-4760-53400-LE	387.71	30,460.73	VOYAGER FLEET SYSTEMS INC.	11.24.14FUEL BILL
3825	12/08/2014	0100-5500-53400-LE	748.67	30,460.73	VOYAGER FLEET SYSTEMS INC.	11.24.14FUEL BILL
3825	12/08/2014	0100-5510-53400-LE	449.51	30,460.73	VOYAGER FLEET SYSTEMS INC.	11.24.14FUEL BILL
3825	12/08/2014	0100-5520-53400-LE	679.91	30,460.73	VOYAGER FLEET SYSTEMS INC.	11.24.14FUEL BILL
3825	12/08/2014	0100-5530-53400-LE	1,290.92	30,460.73	VOYAGER FLEET SYSTEMS INC.	11.24.14FUEL BILL
3825	12/08/2014	0100-5600-53400-LE	23,017.04	30,460.73	VOYAGER FLEET SYSTEMS INC.	11.24.14FUEL BILL
3825	12/08/2014	0100-5900-53400-AJ	346.17	30,460.73	VOYAGER FLEET SYSTEMS INC.	11.24.14FUEL BILL
3825	12/08/2014	0100-6430-53400-PH	270.31	30,460.73	VOYAGER FLEET SYSTEMS INC.	11.24.14FUEL BILL
3825	12/08/2014	0100-6650-53400-CN	0.00	30,460.73	VOYAGER FLEET SYSTEMS INC.	11.24.14FUEL BILL
3825	12/08/2014	9220-5710-52100-AJ	1,206.64	30,460.73	VOYAGER FLEET SYSTEMS INC.	11.24.14FUEL BILL
3826	12/08/2014	1110-6800-53400-LE	1,792.53	1,792.53	VOYAGER FLEET SYSTEMS INC.	11.24.14 BPT FUEL
3827	12/08/2014	0170-6140-54000-HS	119.12	184.32	WATSON & SON INC	33669932
3827	12/08/2014	0190-5250-53520-GG	17.96	184.32	WATSON & SON INC	33669908

3827	12/08/2014	0150-6120-53350-HS	47.24	184.32	WATSON & SON INC	33669905
3828	12/08/2014	0100-4370-55830-AJ	250.00	1,650.00	WILLIAM G MASON	CT APPT 120814
3828	12/08/2014	0100-4110-55830-AJ	250.00	1,650.00	WILLIAM G MASON	CT APPT 120814
3828	12/08/2014	0100-4370-55800-AJ	350.00	1,650.00	WILLIAM G MASON	CT APPT 120814
3828	12/08/2014	0100-4110-55820-AJ	250.00	1,650.00	WILLIAM G MASON	CT APPT 120814
3828	12/08/2014	0100-4350-55830-AJ	250.00	1,650.00	WILLIAM G MASON	CT APPT 120814
3828	12/08/2014	0100-4110-55830-AJ	300.00	1,650.00	WILLIAM G MASON	CT APPT 120814
3829	12/08/2014	0100-5600-54000-LE	91.39	91.39	XEROX CORPORATION	077223718
3830	12/08/2014	9020-5870-54311-AJ	9,526.13	9,526.13	YOUTH ADVOCATE PROGRAMS INC	OCT BILLING
100445	11/04/2014	0100-5600-54110-LE	150.00	150.00	TEXAS STATE UNIVERSITY	111914GBREG
100446	11/10/2014	0160-6130-54500-HS	73.90	2,804.78	4 STAR EQUIPMENT SERVICES LLC CORP	2237
100446	11/10/2014	0160-6130-54500-HS	2,031.68	2,804.78	4 STAR EQUIPMENT SERVICES LLC CORP	2237
100446	11/10/2014	0160-6130-54500-HS	560.00	2,804.78	4 STAR EQUIPMENT SERVICES LLC CORP	2237
100446	11/10/2014	0160-6130-54500-HS	94.40	2,804.78	4 STAR EQUIPMENT SERVICES LLC CORP	2237
100446	11/10/2014	0160-6130-54500-HS	44.80	2,804.78	4 STAR EQUIPMENT SERVICES LLC CORP	2237
100447	11/10/2014	0160-6130-54500-HS	45.00	2,298.98	A & B AUTOMOTIVE	014896
100447	11/10/2014	0160-6130-54500-HS	45.00	2,298.98	A & B AUTOMOTIVE	014919
100447	11/10/2014	0160-6130-54500-HS	5.00	2,298.98	A & B AUTOMOTIVE	014896
100447	11/10/2014	0160-6130-54500-HS	5.00	2,298.98	A & B AUTOMOTIVE	014919
100447	11/10/2014	0160-6130-54500-HS	37.50	2,298.98	A & B AUTOMOTIVE	014896
100447	11/10/2014	0160-6130-54500-HS	37.50	2,298.98	A & B AUTOMOTIVE	014919
100447	11/10/2014	0160-6130-54500-HS	500.00	2,298.98	A & B AUTOMOTIVE	014896
100447	11/10/2014	0160-6130-54500-HS	500.00	2,298.98	A & B AUTOMOTIVE	014919
100447	11/10/2014	0160-6130-54500-HS	550.00	2,298.98	A & B AUTOMOTIVE	014896
100447	11/10/2014	0160-6130-54500-HS	550.00	2,298.98	A & B AUTOMOTIVE	014919
100447	11/10/2014	0160-6130-54500-HS	11.99	2,298.98	A & B AUTOMOTIVE	014919
100447	11/10/2014	0160-6130-54500-HS	11.99	2,298.98	A & B AUTOMOTIVE	014896
100448	11/10/2014	0190-5261-54400-GG	255.00	255.00	ALL U NEED GARBAGE SERVICE INC CORP	2024 11/14
100449	11/10/2014	0190-5230-54400-GG	158.71	158.71	ALVARADO CITY OF	02-15200-00 09/14-
100450	11/10/2014	0100-5600-53460-LE	187.25	652.39	ALVARADO VETERINARY CLINIC	133429
100450	11/10/2014	0100-5600-53460-LE	465.14	652.39	ALVARADO VETERINARY CLINIC	132066
100451	11/10/2014	0100-5600-53120-LE	39.95	46.95	AMERA CHEM INC	55508
100451	11/10/2014	0100-5600-53100-LE	7.00	46.95	AMERA CHEM INC	55508
100452	11/10/2014	0100-5610-54210-LE	10.00	200.00	AMERIPATH TEXAS INC	J092643.10180.1
100452	11/10/2014	0100-5610-54210-LE	0.00	200.00	AMERIPATH TEXAS INC	J092643.10180.1
100452	11/10/2014	0100-5610-54210-LE	0.00	200.00	AMERIPATH TEXAS INC	J092643.10180.3
100452	11/10/2014	0100-5610-54210-LE	10.00	200.00	AMERIPATH TEXAS INC	J092643.10180.3
100452	11/10/2014	0100-5610-54210-LE	10.00	200.00	AMERIPATH TEXAS INC	J092643.10180.3
100452	11/10/2014	0100-5610-54210-LE	10.00	200.00	AMERIPATH TEXAS INC	J092643.10180.3
100452	11/10/2014	0100-5610-54210-LE	0.00	200.00	AMERIPATH TEXAS INC	J092643.10180.3

100452	11/10/2014	0100-5610-54210-LE	10.00	200.00	AMERIPATH TEXAS INC	J092643.10180.3
100452	11/10/2014	0100-5610-54210-LE	20.00	200.00	AMERIPATH TEXAS INC	J092643.10180.2
100452	11/10/2014	0100-5610-54210-LE	30.00	200.00	AMERIPATH TEXAS INC	J092643.10180.2
100452	11/10/2014	0100-5610-54210-LE	10.00	200.00	AMERIPATH TEXAS INC	J092643.10180.2
100452	11/10/2014	0100-5610-54210-LE	10.00	200.00	AMERIPATH TEXAS INC	J092643.10180.2
100452	11/10/2014	0100-5610-54210-LE	40.00	200.00	AMERIPATH TEXAS INC	J092643.10180.2
100452	11/10/2014	0100-5610-54210-LE	40.00	200.00	AMERIPATH TEXAS INC	J092643.10180.2
100453	11/10/2014	0150-6120-53340-HS	2,726.58	40,753.12	APAC TEXAS INC	200345198
100453	11/10/2014	0160-6130-53340-HS	25,427.20	40,753.12	APAC TEXAS INC	200345082
100453	11/10/2014	0180-6150-53340-HS	7,070.20	40,753.12	APAC TEXAS INC	200345147
100453	11/10/2014	0180-6150-53340-HS	5,529.14	40,753.12	APAC TEXAS INC	200345145
100454	11/10/2014	0100-5100-54000-GG	1,000.00	1,000.00	APPRAISAL ASSOCIATES, LLC	1408-09
100455	11/10/2014	0100-5100-54200-GG	3,810.78	3,810.78	AT and T	817202-4000 10/14
100456	11/10/2014	9390-4340-54200-AJ	111.81	111.81	AT&T	130512840 09/14
100457	11/10/2014	0100-5400-54200-EL	12.76	3,302.12	AT&T MOBILITY	287260765911X101414
100457	11/10/2014	0100-5600-54200-LE	1,829.72	3,302.12	AT&T MOBILITY	994678230x10202014
100457	11/10/2014	0100-5900-54200-AJ	101.29	3,302.12	AT&T MOBILITY	85115244X10142014
100457	11/10/2014	0100-5510-54200-LE	129.77	3,302.12	AT&T MOBILITY	992899335X10142014
100457	11/10/2014	1110-6800-54200-LE	1,114.41	3,302.12	AT&T MOBILITY	287251703984X101414
100457	11/10/2014	0100-5540-54200-LE	38.19	3,302.12	AT&T MOBILITY	287249162019X1020201
100457	11/10/2014	0100-5560-54200-LE	75.98	3,302.12	AT&T MOBILITY	994678230x10202014
100458	11/10/2014	0100-5530-54500-LE	44.62	1,510.26	AUTOZONE INC.	1349671588
100458	11/10/2014	0160-6130-54500-HS	98.12	1,510.26	AUTOZONE INC.	4219615885
100458	11/10/2014	0100-5600-54500-LE	195.33	1,510.26	AUTOZONE INC.	1349671627 03
100458	11/10/2014	0160-6130-53300-HS	87.29	1,510.26	AUTOZONE INC.	4219608677
100458	11/10/2014	0100-5600-54500-LE	22.29	1,510.26	AUTOZONE INC.	1349670150 02
100458	11/10/2014	0100-5600-54500-LE	33.70	1,510.26	AUTOZONE INC.	134964021 05
100458	11/10/2014	0100-5600-54500-LE	10.70	1,510.26	AUTOZONE INC.	1349675411 02
100458	11/10/2014	0100-5600-54500-LE	138.85	1,510.26	AUTOZONE INC.	1349669796 06
100458	11/10/2014	0100-5600-54500-LE	24.28	1,510.26	AUTOZONE INC.	1349671655 06
100458	11/10/2014	0100-5600-54500-LE	382.47	1,510.26	AUTOZONE INC.	1349669864 05
100458	11/10/2014	0100-5600-54500-LE	472.61	1,510.26	AUTOZONE INC.	1349675435 02
100459	11/10/2014	0100-4030-53110-GG	10.00	10.00	AWARDS BY MASTER CRAFT	48670
100460	11/10/2014	0100-4100-55810-AJ	250.00	1,000.00	BEN HILL TURNER and ASSOC PC	CT APPT 111014
100460	11/10/2014	0100-4100-55810-AJ	250.00	1,000.00	BEN HILL TURNER and ASSOC PC	CT APPT 111014
100460	11/10/2014	0100-4100-55810-AJ	500.00	1,000.00	BEN HILL TURNER and ASSOC PC	CT APPT 111014
100461	11/10/2014	0100-4350-53025-AJ	12.00	190.00	BEN S VENDING	317414
100461	11/10/2014	0100-4350-53025-AJ	48.00	190.00	BEN S VENDING	317414
100461	11/10/2014	0150-6120-53290-HS	130.00	190.00	BEN S VENDING	317417

100462	11/10/2014	0100-4550-53110-AJ	59.25	59.25	BENNETT PRINTING and OFFICE SUPPLY	993336-0
100463	11/10/2014	0890-6500-53110-GG	125.00	125.00	BETSY ROSS FLAG GIRL INC CORP	816375-D
100464	11/10/2014	0100-5100-54880-GG	1,118.51	1,118.51	BLAIES and HIGHTOWER LLP	25515
100465	11/10/2014	0100-4370-53025-AJ	168.60	168.60	Bosworth	10/23-24/14JURY
100466	11/10/2014	0170-6140-54500-HS	36.88	36.88	BRAZOS VALLEY EQUIPMENT CORP	59530
100467	11/10/2014	0100-5100-54120-GG	650.00	650.00	BROWN OWENS & BRUMLEY FUNERAL HOME	10/22/2014 SHEPPERD
100468	11/10/2014	0170-6140-53300-HS	90.49	150.08	BURLESON OUTDOOR POWER EQUIPMENT	29610
100468	11/10/2014	0160-6130-53300-HS	59.59	150.08	BURLESON OUTDOOR POWER EQUIPMENT	29296
100469	11/10/2014	0150-6120-54500-HS	300.00	1,650.00	C and L TOOL DIE and MACHINING	22440
100469	11/10/2014	0180-6150-54500-HS	1,350.00	1,650.00	C and L TOOL DIE and MACHINING	22359
100470	11/10/2014	0100-5100-54760-GG	150,000.00	150,000.00	CAREFLITE	4025
100471	11/10/2014	0100-5600-53450-LE	80.00	1,791.23	CHISHOLM TRAIL FIREARMS	15696
100471	11/10/2014	0100-5600-53450-LE	330.81	1,791.23	CHISHOLM TRAIL FIREARMS	15783
100471	11/10/2014	0100-5600-53330-LE	43.99	1,791.23	CHISHOLM TRAIL FIREARMS	M.POWELL 15697
100471	11/10/2014	0100-5600-53330-LE	163.96	1,791.23	CHISHOLM TRAIL FIREARMS	15781
100471	11/10/2014	0100-5600-53330-LE	59.99	1,791.23	CHISHOLM TRAIL FIREARMS	15789
100471	11/10/2014	0100-5600-53330-LE	87.98	1,791.23	CHISHOLM TRAIL FIREARMS	15729
100471	11/10/2014	0100-5600-53330-LE	159.96	1,791.23	CHISHOLM TRAIL FIREARMS	15764
100471	11/10/2014	0100-5600-53330-LE	43.99	1,791.23	CHISHOLM TRAIL FIREARMS	15892
100471	11/10/2014	0100-5600-53330-LE	55.99	1,791.23	CHISHOLM TRAIL FIREARMS	15763
100471	11/10/2014	0100-5600-53330-LE	95.99	1,791.23	CHISHOLM TRAIL FIREARMS	15919
100471	11/10/2014	0100-5600-53110-LE	20.69	1,791.23	CHISHOLM TRAIL FIREARMS	15100
100471	11/10/2014	0100-5600-53330-LE	319.95	1,791.23	CHISHOLM TRAIL FIREARMS	15918
100471	11/10/2014	0100-5530-53330-LE	327.93	1,791.23	CHISHOLM TRAIL FIREARMS	15800
100472	11/10/2014	0330-5980-53390-AJ	320.00	320.00	CISD CHILD NUTRITION	OCT LUNCHESES
100473	11/10/2014	1110-6800-54400-LE	66.88	1,230.39	CITY OF CLEBURNE	06-0220-02 09/14
100473	11/10/2014	0190-5210-54400-GG	129.96	1,230.39	CITY OF CLEBURNE	20-0130-00 10/14
100473	11/10/2014	0190-5340-54400-GG	70.45	1,230.39	CITY OF CLEBURNE	20-0150-00 10/14
100473	11/10/2014	0190-5210-54400-GG	39.56	1,230.39	CITY OF CLEBURNE	20-1490-00 10/14
100473	11/10/2014	0190-5340-54400-GG	21.25	1,230.39	CITY OF CLEBURNE	20-0180-00 10/14
100473	11/10/2014	0190-5340-54400-GG	36.41	1,230.39	CITY OF CLEBURNE	20-0170-00 10/14
100473	11/10/2014	0190-5270-54400-GG	39.83	1,230.39	CITY OF CLEBURNE	20-1470-00 10/14
100473	11/10/2014	0190-5270-54400-GG	46.34	1,230.39	CITY OF CLEBURNE	20-1480-00 10/14
100473	11/10/2014	0190-5290-54400-GG	146.05	1,230.39	CITY OF CLEBURNE	14-1970-07 10/14
100473	11/10/2014	0190-5290-54400-GG	633.66	1,230.39	CITY OF CLEBURNE	14-4770-00 10/14
100474	11/10/2014	0100-4060-58000-PH	24,213.60	24,448.60	CITY OF FORT WORTH	013317
100474	11/10/2014	0100-5100-54000-GG	235.00	24,448.60	CITY OF FORT WORTH	144482004
100475	11/10/2014	0100-5600-54110-LE	113.00	113.00	CLASSEN BUCK SEMINARS INC	14-102714-03
100476	11/10/2014	0100-5610-54210-LE	112.50	112.50	CLEBURNE DIGESTIVE HEALTH PLLC	J091653.03233.1

100477	11/10/2014	0100-6600-53440-CR	39.99	39.99	CLEBURNE PARTY and EQUIPMENT RENTAL	01-038168-01
100478	11/10/2014	0180-6150-53300-HS	30.00	73.60	CLEBURNE WELDING and INDUSTRIAL SUPPLY	1400283
100478	11/10/2014	0150-6120-53300-HS	43.60	73.60	CLEBURNE WELDING and INDUSTRIAL SUPPLY	1400048
100479	11/10/2014	0100-4340-51150-AJ	87.20	87.20	CLEVELAND DAVID JUDGE	102314 DC
100480	11/10/2014	0160-6130-53340-HS	11,177.68	11,177.68	CLEVELAND ASPHALT PROD INC	15161
100481	11/10/2014	0100-5600-54110-LE	118.00	842.68	CMC GOVERNMENT SUPPLY	229364
100481	11/10/2014	0100-5600-53450-LE	661.25	842.68	CMC GOVERNMENT SUPPLY	229363
100481	11/10/2014	0100-5600-53100-LE	24.47	842.68	CMC GOVERNMENT SUPPLY	229364
100481	11/10/2014	0100-5600-53450-LE	38.96	842.68	CMC GOVERNMENT SUPPLY	229363
100482	11/10/2014	0180-6150-56570-HS	763.50	763.50	COLORADO RIVER COMPONENTS INC	77948
100483	11/10/2014	0180-6150-56570-HS	682.50	4,682.50	COLORADO RIVER CONCRETE LP	63003
100483	11/10/2014	0180-6150-56570-HS	3,900.00	4,682.50	COLORADO RIVER CONCRETE LP	62990
100483	11/10/2014	0180-6150-56570-HS	100.00	4,682.50	COLORADO RIVER CONCRETE LP	63003
100484	11/10/2014	0190-5250-54400-GG	2,575.34	31,152.70	CONSTELLATION NEWENERGY INC	0019138438
100484	11/10/2014	0190-5280-54400-GG	42.27	31,152.70	CONSTELLATION NEWENERGY INC	0019138438
100484	11/10/2014	0190-5230-54400-GG	584.03	31,152.70	CONSTELLATION NEWENERGY INC	0019138438
100484	11/10/2014	0190-5610-54400-GG	14.60	31,152.70	CONSTELLATION NEWENERGY INC	0019138438
100484	11/10/2014	0190-5250-54400-GG	740.59	31,152.70	CONSTELLATION NEWENERGY INC	0019138438
100484	11/10/2014	0190-5210-54400-GG	4,902.28	31,152.70	CONSTELLATION NEWENERGY INC	0019138438
100484	11/10/2014	0190-5200-54400-GG	4,218.66	31,152.70	CONSTELLATION NEWENERGY INC	0019138438
100484	11/10/2014	0190-5223-54400-GG	899.73	31,152.70	CONSTELLATION NEWENERGY INC	0019138438
100484	11/10/2014	0190-5330-54400-GG	597.08	31,152.70	CONSTELLATION NEWENERGY INC	0019138438
100484	11/10/2014	0190-5610-54400-GG	217.68	31,152.70	CONSTELLATION NEWENERGY INC	0019138438
100484	11/10/2014	0190-5270-54400-GG	301.37	31,152.70	CONSTELLATION NEWENERGY INC	0019138438
100484	11/10/2014	0190-5222-54400-GG	270.34	31,152.70	CONSTELLATION NEWENERGY INC	0019138438
100484	11/10/2014	0190-5330-54400-GG	17.12	31,152.70	CONSTELLATION NEWENERGY INC	0019138438
100484	11/10/2014	0190-5610-54400-GG	224.21	31,152.70	CONSTELLATION NEWENERGY INC	0019138438
100484	11/10/2014	0190-5340-54400-GG	66.03	31,152.70	CONSTELLATION NEWENERGY INC	0019138438
100484	11/10/2014	0190-5220-54400-GG	14,584.00	31,152.70	CONSTELLATION NEWENERGY INC	0019138438
100484	11/10/2014	0190-5210-54400-GG	509.21	31,152.70	CONSTELLATION NEWENERGY INC	0019138438
100484	11/10/2014	0190-5340-54400-GG	19.06	31,152.70	CONSTELLATION NEWENERGY INC	0019138438
100484	11/10/2014	0190-5221-54400-GG	369.10	31,152.70	CONSTELLATION NEWENERGY INC	0019138438
100485	11/10/2014	0100-5900-54100-AJ	470.00	470.00	CORRECTIONAL MANAGEMENT INSTITUTE OF TEXAS	VSJWREG
100486	11/10/2014	0100-5100-54120-GG	650.00	1,300.00	CROSIER PEARSON-CLEBURNE FUNERAL HOME	07-14DC032
100486	11/10/2014	0100-5100-54120-GG	650.00	1,300.00	CROSIER PEARSON-CLEBURNE FUNERAL HOME	07-14DC034
100487	11/10/2014	0190-5240-54400-GG	43.17	43.17	CULLIGAN	858256
100488	11/10/2014	0100-4340-51150-AJ	64.88	64.88	CURRY KEN JUDGE	102914KC

100489	11/10/2014	0100-4110-55810-AJ	450.00	5,500.00	CURT KRUM	ct appt 111014
100489	11/10/2014	0100-4110-55810-AJ	500.00	5,500.00	CURT KRUM	ct appt 111014
100489	11/10/2014	0100-4100-55810-AJ	250.00	5,500.00	CURT KRUM	ct appt 111014
100489	11/10/2014	0100-4100-55830-AJ	250.00	5,500.00	CURT KRUM	ct appt 111014
100489	11/10/2014	0100-4350-55830-AJ	250.00	5,500.00	CURT KRUM	ct appt 111014
100489	11/10/2014	0100-4100-55830-AJ	250.00	5,500.00	CURT KRUM	ct appt 111014
100489	11/10/2014	0100-4100-55830-AJ	250.00	5,500.00	CURT KRUM	ct appt 111014
100489	11/10/2014	0100-4370-55800-AJ	350.00	5,500.00	CURT KRUM	ct appt 111014
100489	11/10/2014	0100-4370-55800-AJ	350.00	5,500.00	CURT KRUM	ct appt 111014
100489	11/10/2014	0100-4350-55830-AJ	250.00	5,500.00	CURT KRUM	ct appt 111014
100489	11/10/2014	0100-4100-55830-AJ	250.00	5,500.00	CURT KRUM	ct appt 111014
100489	11/10/2014	0100-4370-55830-AJ	250.00	5,500.00	CURT KRUM	ct appt 111014
100489	11/10/2014	0100-4360-55830-AJ	250.00	5,500.00	CURT KRUM	ct appt 111014
100489	11/10/2014	0100-4360-55830-AJ	250.00	5,500.00	CURT KRUM	ct appt 111014
100489	11/10/2014	0100-4370-55800-AJ	350.00	5,500.00	CURT KRUM	ct appt 111014
100489	11/10/2014	0100-4100-55830-AJ	250.00	5,500.00	CURT KRUM	ct appt 111014
100489	11/10/2014	0100-4100-55820-AJ	250.00	5,500.00	CURT KRUM	ct appt 111014
100489	11/10/2014	0100-4100-55820-AJ	250.00	5,500.00	CURT KRUM	ct appt 111014
100489	11/10/2014	0100-4110-55830-AJ	250.00	5,500.00	CURT KRUM	ct appt 111014
100490	11/10/2014	0100-5600-53460-LE	167.00	1,652.00	DARBY RICHARD E	1608
100490	11/10/2014	0100-5600-53460-LE	855.00	1,652.00	DARBY RICHARD E	1606
100490	11/10/2014	0100-5600-53460-LE	95.00	1,652.00	DARBY RICHARD E	1607
100490	11/10/2014	0100-5600-53460-LE	135.00	1,652.00	DARBY RICHARD E	1605
100490	11/10/2014	0100-5600-53460-LE	400.00	1,652.00	DARBY RICHARD E	1604
100491	11/10/2014	0750-5500-56510-LE	2,220.00	2,220.00	DECATUR ELECTRONICS INC	IN00011007
100492	11/10/2014	9390-4340-53440-AJ	165.00	165.00	DFW TECH INC	23879
100493	11/10/2014	0100-5900-54100-AJ	20.00	20.00	Diaz	R102414DIAZ
100494	11/10/2014	0100-5900-54210-AJ	50.00	50.00	DILL DALLAS C DDS	S10055
100495	11/10/2014	0100-6650-54100-CN	110.00	220.00	DISTRICT 8 TCAAA	11/01/2014 K.GREER
100495	11/10/2014	0100-6650-54100-CN	110.00	220.00	DISTRICT 8 TCAAA	11/01/14 ZACH DAVIS
100496	11/10/2014	0100-4100-55830-AJ	250.00	2,350.00	DRIVER TONI	CT APPT 111014
100496	11/10/2014	0100-4100-55830-AJ	250.00	2,350.00	DRIVER TONI	CT APPT 111014
100496	11/10/2014	0100-4100-55830-AJ	250.00	2,350.00	DRIVER TONI	CT APPT 111014
100496	11/10/2014	0100-4360-55830-AJ	250.00	2,350.00	DRIVER TONI	CT APPT 111014
100496	11/10/2014	0100-4350-55830-AJ	250.00	2,350.00	DRIVER TONI	CT APPT 111014
100496	11/10/2014	0100-4360-55830-AJ	250.00	2,350.00	DRIVER TONI	CT APPT 111014
100496	11/10/2014	0100-4360-55830-AJ	250.00	2,350.00	DRIVER TONI	CT APPT 111014
100496	11/10/2014	0100-4370-55830-AJ	350.00	2,350.00	DRIVER TONI	CT APPT 111014
100496	11/10/2014	0100-4100-55830-AJ	250.00	2,350.00	DRIVER TONI	CT APPT 111014
100497	11/10/2014	0100-5100-54350-GG	1,000.00	1,000.00	DWIGHT ALLEN HINES II	OCTOBER 2014

100498	11/10/2014	0190-5210-53520-GG	150.00	874.22	ELLIOTT ELECTRIC SUPPLY	116-26664-01
100498	11/10/2014	0190-5210-53520-GG	56.00	874.22	ELLIOTT ELECTRIC SUPPLY	116-26583-02
100498	11/10/2014	0190-5210-53520-GG	124.20	874.22	ELLIOTT ELECTRIC SUPPLY	116-26903-01
100498	11/10/2014	0190-5210-53520-GG	124.20	874.22	ELLIOTT ELECTRIC SUPPLY	116-26903-02
100498	11/10/2014	0190-5220-53520-GG	372.60	874.22	ELLIOTT ELECTRIC SUPPLY	116-26904-01
100498	11/10/2014	0190-5210-53520-GG	47.22	874.22	ELLIOTT ELECTRIC SUPPLY	116-26583-01
100499	11/10/2014	0100-4350-55830-AJ	250.00	1,000.00	ENRIGHT	CT APPT 111014
100499	11/10/2014	0100-4370-55830-AJ	250.00	1,000.00	ENRIGHT	CT APPT 111014
100499	11/10/2014	0100-4350-55830-AJ	500.00	1,000.00	ENRIGHT	CT APPT 111014
100500	11/10/2014	8400-4060-53170-GG	1,116.72	1,116.72	EPIC APPS	553
100501	11/10/2014	0100-5600-54000-LE	94.00	94.00	FAMILY MEDICINE ASSOCIATES PA	229810
100502	11/10/2014	0100-5600-53330-LE	66.74	6,074.02	GALL S INC	002578781
100502	11/10/2014	0100-5600-53330-LE	146.71	6,074.02	GALL S INC	002598296
100502	11/10/2014	9220-5710-53150-AJ	23.80	6,074.02	GALL S INC	002494513
100502	11/10/2014	9220-5710-53150-AJ	81.18	6,074.02	GALL S INC	002517833
100502	11/10/2014	0100-5600-53330-LE	170.47	6,074.02	GALL S INC	002578779
100502	11/10/2014	0100-5530-53330-LE	255.98	6,074.02	GALL S INC	002605841
100502	11/10/2014	0100-5600-53330-LE	96.97	6,074.02	GALL S INC	002598179
100502	11/10/2014	8400-4060-53170-GG	156.80	6,074.02	GALL S INC	002621048
100502	11/10/2014	0100-5600-53330-LE	79.98	6,074.02	GALL S INC	002616541
100502	11/10/2014	0100-5600-53330-LE	34.00	6,074.02	GALL S INC	002619206
100502	11/10/2014	0100-5600-53330-LE	68.49	6,074.02	GALL S INC	002620352
100502	11/10/2014	0100-5600-53330-LE	73.00	6,074.02	GALL S INC	002626943
100502	11/10/2014	0100-5600-53330-LE	73.98	6,074.02	GALL S INC	002630407
100502	11/10/2014	0100-5600-53330-LE	39.99	6,074.02	GALL S INC	002616542
100502	11/10/2014	0100-5600-53330-LE	43.99	6,074.02	GALL S INC	002620162
100502	11/10/2014	0100-5600-53330-LE	92.48	6,074.02	GALL S INC	002624877
100502	11/10/2014	0100-5600-53330-LE	35.99	6,074.02	GALL S INC	002590871
100502	11/10/2014	0100-5600-53330-LE	309.57	6,074.02	GALL S INC	002604923
100502	11/10/2014	0100-5600-53330-LE	327.92	6,074.02	GALL S INC	002593150
100502	11/10/2014	0100-5600-53330-LE	189.95	6,074.02	GALL S INC	002613222
100502	11/10/2014	0100-5600-53330-LE	77.99	6,074.02	GALL S INC	002609394
100502	11/10/2014	0100-5600-53330-LE	124.25	6,074.02	GALL S INC	002616544
100502	11/10/2014	0100-5600-53330-LE	142.50	6,074.02	GALL S INC	002626945
100502	11/10/2014	0100-5600-53330-LE	159.22	6,074.02	GALL S INC	002604629
100502	11/10/2014	0100-5600-53330-LE	54.75	6,074.02	GALL S INC	002616543
100502	11/10/2014	0100-5500-53330-LE	31.96	6,074.02	GALL S INC	002616591
100502	11/10/2014	8400-4060-53170-GG	156.80	6,074.02	GALL S INC	002621048
100502	11/10/2014	0100-5530-53330-LE	67.99	6,074.02	GALL S INC	002605841
100502	11/10/2014	0100-5500-53100-LE	3.19	6,074.02	GALL S INC	002616591

100502	11/10/2014	0100-5600-53330-LE	37.99	6,074.02	GALL S INC	002578780
100502	11/10/2014	0100-5600-53330-LE	254.72	6,074.02	GALL S INC	002579498
100502	11/10/2014	0100-5600-53330-LE	43.99	6,074.02	GALL S INC	002589096
100502	11/10/2014	0100-5600-53330-LE	263.94	6,074.02	GALL S INC	002587557
100502	11/10/2014	0100-5600-53330-LE	114.97	6,074.02	GALL S INC	002583738
100502	11/10/2014	0100-5600-53330-LE	69.98	6,074.02	GALL S INC	002606365
100502	11/10/2014	0100-5600-53330-LE	268.70	6,074.02	GALL S INC	002587751
100502	11/10/2014	0100-5600-53330-LE	364.45	6,074.02	GALL S INC	002587597
100502	11/10/2014	0100-5600-53330-LE	173.23	6,074.02	GALL S INC	002581611
100502	11/10/2014	0100-5600-53330-LE	375.91	6,074.02	GALL S INC	002587549
100502	11/10/2014	0100-5600-53330-LE	201.95	6,074.02	GALL S INC	002578778
100502	11/10/2014	8400-4060-53170-GG	100.00	6,074.02	GALL S INC	002621048
100502	11/10/2014	8400-4060-53170-GG	79.98	6,074.02	GALL S INC	002621048
100502	11/10/2014	0100-5530-53330-LE	15.00	6,074.02	GALL S INC	002605841
100502	11/10/2014	8400-4060-53170-GG	112.00	6,074.02	GALL S INC	002621048
100502	11/10/2014	8400-4060-53170-GG	70.20	6,074.02	GALL S INC	002621048
100502	11/10/2014	8400-4060-53170-GG	230.00	6,074.02	GALL S INC	002621048
100502	11/10/2014	0100-5530-53330-LE	12.79	6,074.02	GALL S INC	002605841
100502	11/10/2014	0100-5530-53330-LE	41.60	6,074.02	GALL S INC	002605841
100502	11/10/2014	8400-4060-53170-GG	55.98	6,074.02	GALL S INC	002621048
100503	11/10/2014	0100-5600-54110-LE	235.20	235.20	Gaudet	R102314GAUDET
100504	11/10/2014	0100-4040-51160-GG	370.40	370.40	Harmon	R100914HARMON
100505	11/10/2014	0100-4760-54101-LE	78.52	78.52	HILL	R102214HILL
100506	11/10/2014	9020-5921-54311-AJ	330.00	1,765.00	HIVELY GARY R	OCT BILLING
100506	11/10/2014	0100-5900-54000-AJ	1,435.00	1,765.00	HIVELY GARY R	OCT. BILLING
100507	11/10/2014	0150-6120-54500-HS	13.62	13.62	HOLT CAT	PIMQ0012075
100508	11/10/2014	0100-4110-55830-AJ	450.00	3,500.00	HOUSTON DAVID E	CT APPT 111014
100508	11/10/2014	0100-4100-55820-AJ	250.00	3,500.00	HOUSTON DAVID E	CT APPT 111014
100508	11/10/2014	0100-4110-55820-AJ	250.00	3,500.00	HOUSTON DAVID E	CT APPT 111014
100508	11/10/2014	0100-4100-55810-AJ	250.00	3,500.00	HOUSTON DAVID E	CT APPT 111014
100508	11/10/2014	0100-4350-55830-AJ	250.00	3,500.00	HOUSTON DAVID E	CT APPT 111014
100508	11/10/2014	0100-4360-55830-AJ	250.00	3,500.00	HOUSTON DAVID E	CT APPT 111014
100508	11/10/2014	0100-4360-55830-AJ	250.00	3,500.00	HOUSTON DAVID E	CT APPT 111014
100508	11/10/2014	0100-4100-55810-AJ	250.00	3,500.00	HOUSTON DAVID E	CT APPT 111014
100508	11/10/2014	0100-4370-55830-AJ	350.00	3,500.00	HOUSTON DAVID E	CT APPT 111014
100508	11/10/2014	0100-4100-55830-AJ	250.00	3,500.00	HOUSTON DAVID E	CT APPT 111014
100508	11/10/2014	0100-4370-55800-AJ	350.00	3,500.00	HOUSTON DAVID E	CT APPT 111014
100508	11/10/2014	0100-4370-55800-AJ	350.00	3,500.00	HOUSTON DAVID E	CT APPT 111014
100509	11/10/2014	0160-6130-54100-HS	769.87	769.87	Howell	R1020214HOWELL
100510	11/10/2014	0180-6150-54000-HS	454.14	454.14	IESI TURKEY CREEK LANDFILL	1201766262

100511	11/10/2014	0100-4350-54000-AJ	400.00	400.00	IMAGE TEK INC CORP	F48358 IND. DEF
100512	11/10/2014	0100-4090-54001-GG	4,800.00	9,600.00	INTEGRATED DATA SERVICES	09/2014
100512	11/10/2014	0100-4090-54001-GG	4,800.00	9,600.00	INTEGRATED DATA SERVICES	10/29/14
					INTEGRATED FORENSIC LABORATORIES INC	
100513	11/10/2014	0100-5600-54000-LE	533.50	533.50	CORP	1002887
100514	11/10/2014	0100-4090-54001-GG	9,600.00	61,350.00	INTELICHOICE INC CORP	1227482
100514	11/10/2014	0100-4090-54001-GG	48,000.00	61,350.00	INTELICHOICE INC CORP	1227482
100514	11/10/2014	0100-4090-54001-GG	3,750.00	61,350.00	INTELICHOICE INC CORP	1227482
100515	11/10/2014	0170-6140-54500-HS	45.50	45.50	INTERSTATE TRAILERS INC	68552
					JOHNSON COUNTY ECONOMIC DEVELOPMENT	
100516	11/10/2014	0100-5100-54740-GG	35,000.00	35,000.00	COMMISS	1ST QTR 2014/2015
100517	11/10/2014	0180-6150-54400-HS	104.86	104.86	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	04005096 09/14
100518	11/10/2014	0100-4350-53120-AJ	8.00	588.10	JONES MCCLURE PUBLISHING INC	100388186
100518	11/10/2014	0100-4370-53120-AJ	243.00	588.10	JONES MCCLURE PUBLISHING INC	100376667
100518	11/10/2014	0100-4370-53120-AJ	224.10	588.10	JONES MCCLURE PUBLISHING INC	100376667
100518	11/10/2014	0100-4350-53120-AJ	93.00	588.10	JONES MCCLURE PUBLISHING INC	100388186
100518	11/10/2014	0100-4370-53120-AJ	20.00	588.10	JONES MCCLURE PUBLISHING INC	100376667
100519	11/10/2014	0120-5100-58000-AJ	4,185.00	4,185.00	KIRBO S OFFICE SYSTEMS LLC CORP	125133
100520	11/10/2014	0100-5600-54100-LE	86.00	86.00	Kniffen	121014KNIFFEN
100521	11/10/2014	0160-6130-54500-HS	699.88	7,016.47	KSM EXCHANGE LLC	SW0051330-1
100521	11/10/2014	0160-6130-54500-HS	31.26	7,016.47	KSM EXCHANGE LLC	SW0051330-1
100521	11/10/2014	0160-6130-54500-HS	31.16	7,016.47	KSM EXCHANGE LLC	SW0051330-1
100521	11/10/2014	0160-6130-54500-HS	19.58	7,016.47	KSM EXCHANGE LLC	SW0051330-1
100521	11/10/2014	0160-6130-54500-HS	6.00	7,016.47	KSM EXCHANGE LLC	SW0051330-1
100521	11/10/2014	0160-6130-54500-HS	694.06	7,016.47	KSM EXCHANGE LLC	SW0051330-1
100521	11/10/2014	0160-6130-54500-HS	34.53	7,016.47	KSM EXCHANGE LLC	SW0051330-1
100521	11/10/2014	0160-6130-54500-HS	5,500.00	7,016.47	KSM EXCHANGE LLC	SW0051330-1
100522	11/10/2014	9220-5750-52100-AJ	52.95	185.80	KWIK KAR OIL and LUBE COPR	11914
100522	11/10/2014	0100-5500-54500-LE	43.95	185.80	KWIK KAR OIL and LUBE COPR	11921
100522	11/10/2014	0100-5500-54500-LE	35.95	185.80	KWIK KAR OIL and LUBE COPR	11919
100522	11/10/2014	0100-5600-54500-LE	52.95	185.80	KWIK KAR OIL and LUBE COPR	11907
100523	11/10/2014	0180-6150-54500-HS	146.30	162.98	LANDMARK EQUIPMENT	F59706
100523	11/10/2014	0180-6150-54500-HS	12.00	162.98	LANDMARK EQUIPMENT	F59706
100523	11/10/2014	0180-6150-54500-HS	4.68	162.98	LANDMARK EQUIPMENT	F59706
100524	11/10/2014	0100-4990-54000-GG	1,800.00	1,800.00	LASER SECURITY RESPONSE INC	141117
100525	11/10/2014	0100-4110-55810-AJ	250.00	4,600.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 111014
100525	11/10/2014	0100-4100-55830-AJ	250.00	4,600.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 111014
100525	11/10/2014	0100-4110-55820-AJ	250.00	4,600.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 111014
100525	11/10/2014	0100-4100-55830-AJ	250.00	4,600.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 111014
100525	11/10/2014	0100-4100-55810-AJ	250.00	4,600.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 111014

100525	11/10/2014	0100-4110-55820-AJ	250.00	4,600.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 111014
100525	11/10/2014	0100-4370-55800-AJ	350.00	4,600.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 111014
100525	11/10/2014	0100-4100-55810-AJ	250.00	4,600.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 111014
100525	11/10/2014	0100-4370-55830-AJ	750.00	4,600.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 111014
100525	11/10/2014	0100-4370-55830-AJ	750.00	4,600.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 111014
100525	11/10/2014	0100-4360-55800-AJ	500.00	4,600.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 111014
100525	11/10/2014	0100-4360-55800-AJ	500.00	4,600.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 111014
100526	11/10/2014	0100-4110-55830-AJ	250.00	250.00	LAW OFFICE OF KRISTINA B DIAL PC	CT APPT 111014
100527	11/10/2014	0190-5210-53520-GG	734.00	734.00	LAYLAND PLUMBING CO	024373
100528	11/10/2014	0100-4080-54100-GG	495.00	990.00	LBJ SCHOOL OF PUBLIC AFFAIRS	112114JSKSREG
100528	11/10/2014	0100-4080-54100-GG	495.00	990.00	LBJ SCHOOL OF PUBLIC AFFAIRS	112114JSKSREG
100529	11/10/2014	0100-4100-55810-AJ	250.00	250.00	LELAND A REINHARD P C	CT APPT 111014
100530	11/10/2014	1110-6800-53370-LE	375.00	375.00	LILLY DONNA	10/03-31/14 DL
100531	11/10/2014	0100-5600-54110-LE	49.00	49.00	LINK	110514LINK
100532	11/10/2014	0100-5900-54500-AJ	11.95	47.75	LONE STAR CAR WASH and FAST LUBE	271083
100532	11/10/2014	0100-5900-54500-AJ	17.90	47.75	LONE STAR CAR WASH and FAST LUBE	271108
100532	11/10/2014	0100-5900-54500-AJ	17.90	47.75	LONE STAR CAR WASH and FAST LUBE	271158
100533	11/10/2014	0150-6120-53300-HS	147.94	263.17	LONESTAR RANCH and OUTDOORS	302638
100533	11/10/2014	0100-5600-53460-LE	39.96	263.17	LONESTAR RANCH and OUTDOORS	302764
100533	11/10/2014	0150-6120-53300-HS	35.40	263.17	LONESTAR RANCH and OUTDOORS	303089
100533	11/10/2014	0150-6120-53300-HS	1.90	263.17	LONESTAR RANCH and OUTDOORS	303167
100533	11/10/2014	0150-6120-53300-HS	12.60	263.17	LONESTAR RANCH and OUTDOORS	303470
100533	11/10/2014	0150-6120-53300-HS	25.37	263.17	LONESTAR RANCH and OUTDOORS	303096
100534	11/10/2014	0330-5980-54100-AJ	186.85	186.85	Malott	120814MALOTT
100535	11/10/2014	0970-0000-21132-00	170.00	170.00	MANUELA PEREZ	FD140189
100536	11/10/2014	0100-5900-54060-AJ	165.00	236.00	MARSHALL YOUNG and ASSOCIATES	085932
100536	11/10/2014	0100-5850-53110-LE	71.00	236.00	MARSHALL YOUNG and ASSOCIATES	087339
100537	11/10/2014	0100-5600-53300-LE	20.72	66.57	MCCOY'S BUILDING SUPPLY CENTER 52	5221310
100537	11/10/2014	0100-5600-53300-LE	45.85	66.57	MCCOY'S BUILDING SUPPLY CENTER 52	5220924
100538	11/10/2014	0180-6150-53300-HS	271.46	364.62	MCCOY'S BUILDING SUPPLY CENTER 52	5221520
100538	11/10/2014	0180-6150-53300-HS	46.98	364.62	MCCOY'S BUILDING SUPPLY CENTER 52	5221167
100538	11/10/2014	0180-6150-53300-HS	30.55	364.62	MCCOY'S BUILDING SUPPLY CENTER 52	5221529
100538	11/10/2014	0180-6150-53300-HS	15.63	364.62	MCCOY'S BUILDING SUPPLY CENTER 52	5221530
100539	11/10/2014	0190-5230-53520-GG	13.31	651.31	MICROFRAME CORP	116497
100539	11/10/2014	7040-5100-53110-GG	638.00	651.31	MICROFRAME CORP	116497
100540	11/10/2014	0190-5200-53500-GG	30.00	425.00	MID CITIES PEST CONTROL INC CORP	276625
100540	11/10/2014	0190-5250-53500-GG	40.00	425.00	MID CITIES PEST CONTROL INC CORP	276629
100540	11/10/2014	0190-5220-53500-GG	30.00	425.00	MID CITIES PEST CONTROL INC CORP	276623
100540	11/10/2014	0190-5240-53500-GG	30.00	425.00	MID CITIES PEST CONTROL INC CORP	276632
100540	11/10/2014	0190-5260-53500-GG	30.00	425.00	MID CITIES PEST CONTROL INC CORP	276316

100540	11/10/2014	0190-5230-53500-GG	30.00	425.00	MID CITIES PEST CONTROL INC CORP	276308
100540	11/10/2014	0190-5251-53500-GG	35.00	425.00	MID CITIES PEST CONTROL INC CORP	276317
100540	11/10/2014	0190-5210-53500-GG	25.00	425.00	MID CITIES PEST CONTROL INC CORP	276406
100540	11/10/2014	0190-5210-53500-GG	20.00	425.00	MID CITIES PEST CONTROL INC CORP	276403
100540	11/10/2014	0190-5330-53500-GG	25.00	425.00	MID CITIES PEST CONTROL INC CORP	276405
100540	11/10/2014	0190-5223-53500-GG	25.00	425.00	MID CITIES PEST CONTROL INC CORP	276409
100540	11/10/2014	0190-5221-53500-GG	25.00	425.00	MID CITIES PEST CONTROL INC CORP	276397
100540	11/10/2014	0190-5222-53500-GG	25.00	425.00	MID CITIES PEST CONTROL INC CORP	276398
100540	11/10/2014	0190-5280-53500-GG	25.00	425.00	MID CITIES PEST CONTROL INC CORP	276418
100540	11/10/2014	0190-5290-53500-GG	30.00	425.00	MID CITIES PEST CONTROL INC CORP	276415
100541	11/10/2014	0170-6140-54500-HS	8.49	887.04	NAPA AUTO PARTS	039274
100541	11/10/2014	0170-6140-53300-HS	2.90	887.04	NAPA AUTO PARTS	039275
100541	11/10/2014	0170-6140-54500-HS	155.77	887.04	NAPA AUTO PARTS	039222
100541	11/10/2014	0150-6120-54500-HS	187.19	887.04	NAPA AUTO PARTS	230588
100541	11/10/2014	0150-6120-54500-HS	331.38	887.04	NAPA AUTO PARTS	231121
100541	11/10/2014	0150-6120-54500-HS	2.98	887.04	NAPA AUTO PARTS	230400
100541	11/10/2014	0170-6140-54500-HS	56.99	887.04	NAPA AUTO PARTS	039003
100541	11/10/2014	0170-6140-54500-HS	141.34	887.04	NAPA AUTO PARTS	038786
100542	11/10/2014	0100-5610-54210-LE	52.49	530.85	NORTHSTAR ANESTHESIA PA	J044304.01942.1
100542	11/10/2014	0100-5610-54210-LE	26.94	530.85	NORTHSTAR ANESTHESIA PA	J044304.01942.1
100542	11/10/2014	0100-5610-54210-LE	165.25	530.85	NORTHSTAR ANESTHESIA PA	J044304.01942.2
100542	11/10/2014	0100-5610-54210-LE	25.66	530.85	NORTHSTAR ANESTHESIA PA	J072832.01942.2
100542	11/10/2014	0100-5610-54210-LE	50.52	530.85	NORTHSTAR ANESTHESIA PA	J072832.01942.2
100542	11/10/2014	0100-5610-54210-LE	209.99	530.85	NORTHSTAR ANESTHESIA PA	J072832.01942.1
100543	11/10/2014	0100-4110-53110-AJ	23.99	11,521.49	OFFICE DEPOT	736588592001
100543	11/10/2014	0100-4500-53110-AJ	1.42	11,521.49	OFFICE DEPOT	736938562001
100543	11/10/2014	0120-5100-53110-AJ	151.16	11,521.49	OFFICE DEPOT	736694348001
100543	11/10/2014	0100-4750-53110-LE	2.28	11,521.49	OFFICE DEPOT	734220333001
100543	11/10/2014	0100-5610-53110-LE	11.49	11,521.49	OFFICE DEPOT	735469839001
100543	11/10/2014	0100-4500-53110-AJ	250.60	11,521.49	OFFICE DEPOT	733896060001
100543	11/10/2014	0100-5610-53110-LE	21.15	11,521.49	OFFICE DEPOT	735469967001
100543	11/10/2014	0100-5600-53110-LE	5.99	11,521.49	OFFICE DEPOT	736810010001
100543	11/10/2014	0100-5600-53110-LE	18.06	11,521.49	OFFICE DEPOT	737803610001
100543	11/10/2014	0100-4030-53110-GG	28.57	11,521.49	OFFICE DEPOT	735861716001
100543	11/10/2014	0100-4960-53110-GG	8.50	11,521.49	OFFICE DEPOT	736286813001
100543	11/10/2014	0100-4500-53110-AJ	13.95	11,521.49	OFFICE DEPOT	735419568001
100543	11/10/2014	0100-5500-53110-LE	27.98	11,521.49	OFFICE DEPOT	735472718001
100543	11/10/2014	0100-4960-53110-GG	39.99	11,521.49	OFFICE DEPOT	736284266001
100543	11/10/2014	0100-4500-53110-AJ	21.98	11,521.49	OFFICE DEPOT	736938562001
100543	11/10/2014	0100-6650-53110-CN	1.98	11,521.49	OFFICE DEPOT	734506095001

100543	11/10/2014	0100-5600-53110-LE	6.66	11,521.49	OFFICE DEPOT	736810010001
100543	11/10/2014	0100-5610-53110-LE	4.55	11,521.49	OFFICE DEPOT	735469967001
100543	11/10/2014	0100-5600-53110-LE	364.50	11,521.49	OFFICE DEPOT	736903892001
100543	11/10/2014	0100-5500-53110-LE	7.73	11,521.49	OFFICE DEPOT	735471816001
100543	11/10/2014	0100-5500-53110-LE	8.58	11,521.49	OFFICE DEPOT	737814170001
100543	11/10/2014	0120-5100-53110-AJ	0.99	11,521.49	OFFICE DEPOT	736694348001
100543	11/10/2014	0100-4750-53110-LE	31.49	11,521.49	OFFICE DEPOT	734220333001
100543	11/10/2014	0100-4030-53110-GG	127.80	11,521.49	OFFICE DEPOT	736888222001
100543	11/10/2014	0100-4030-53110-GG	8.61	11,521.49	OFFICE DEPOT	735753103001
100543	11/10/2014	0100-5500-53110-LE	23.09	11,521.49	OFFICE DEPOT	735471816001
100543	11/10/2014	0100-4030-53110-GG	5.67	11,521.49	OFFICE DEPOT	735861716001
100543	11/10/2014	0190-5210-53350-GG	11.94	11,521.49	OFFICE DEPOT	737466473001
100543	11/10/2014	0190-5330-53350-GG	23.88	11,521.49	OFFICE DEPOT	735379897001
100543	11/10/2014	0100-5700-53350-AJ	37.40	11,521.49	OFFICE DEPOT	735637955001
100543	11/10/2014	0190-5200-53350-GG	10.39	11,521.49	OFFICE DEPOT	736273845001
100543	11/10/2014	0100-4070-53110-GG	8.19	11,521.49	OFFICE DEPOT	736286515001
100543	11/10/2014	0100-4070-53110-GG	13.63	11,521.49	OFFICE DEPOT	736910469001
100543	11/10/2014	0100-4500-53110-AJ	12.42	11,521.49	OFFICE DEPOT	735419568001
100543	11/10/2014	0100-4990-53110-GG	320.60	11,521.49	OFFICE DEPOT	735618360001
100543	11/10/2014	0100-5600-53110-LE	59.28	11,521.49	OFFICE DEPOT	736810010001
100543	11/10/2014	0100-4040-53110-GG	2.90	11,521.49	OFFICE DEPOT	737534659001
100543	11/10/2014	0890-6500-53110-GG	5.37	11,521.49	OFFICE DEPOT	733870671001
100543	11/10/2014	0140-4400-53110-GG	159.00	11,521.49	OFFICE DEPOT	736504458001
100543	11/10/2014	0100-4960-53110-GG	3.58	11,521.49	OFFICE DEPOT	736284266001
100543	11/10/2014	0100-4990-53110-GG	39.45	11,521.49	OFFICE DEPOT	735618543001
100543	11/10/2014	0100-4030-53110-GG	10.74	11,521.49	OFFICE DEPOT	736888222001
100543	11/10/2014	0100-5600-53110-LE	51.26	11,521.49	OFFICE DEPOT	737897073001
100543	11/10/2014	0100-4500-53110-AJ	9.91	11,521.49	OFFICE DEPOT	734258441001
100543	11/10/2014	0100-4030-53110-GG	7.50	11,521.49	OFFICE DEPOT	735753103001
100543	11/10/2014	0190-5330-53350-GG	18.99	11,521.49	OFFICE DEPOT	735379897001
100543	11/10/2014	0190-5210-53350-GG	54.00	11,521.49	OFFICE DEPOT	737466473001
100543	11/10/2014	0100-5500-53110-LE	40.45	11,521.49	OFFICE DEPOT	735472719001
100543	11/10/2014	0100-4040-53110-GG	36.45	11,521.49	OFFICE DEPOT	737534659001
100543	11/10/2014	0100-4960-53110-GG	182.25	11,521.49	OFFICE DEPOT	736284266001
100543	11/10/2014	0140-4400-53110-GG	61.32	11,521.49	OFFICE DEPOT	736504458001
100543	11/10/2014	0100-4990-53110-GG	10.32	11,521.49	OFFICE DEPOT	735618360001
100543	11/10/2014	0100-4990-53110-GG	14.00	11,521.49	OFFICE DEPOT	735618543001
100543	11/10/2014	0890-6500-53110-GG	13.05	11,521.49	OFFICE DEPOT	733870671001
100543	11/10/2014	0100-5600-53110-LE	135.30	11,521.49	OFFICE DEPOT	733490970001
100543	11/10/2014	0190-5200-53350-GG	5.39	11,521.49	OFFICE DEPOT	736273845001

100543	11/10/2014	0120-5100-53110-AJ	23.13	11,521.49	OFFICE DEPOT	735407428001
100543	11/10/2014	0100-4500-53110-AJ	15.56	11,521.49	OFFICE DEPOT	735419568001
100543	11/10/2014	0100-4500-53110-AJ	7.28	11,521.49	OFFICE DEPOT	734258441001
100543	11/10/2014	0100-4070-53110-GG	14.28	11,521.49	OFFICE DEPOT	736910469001
100543	11/10/2014	0100-5700-53350-AJ	141.12	11,521.49	OFFICE DEPOT	735637955001
100543	11/10/2014	0100-4350-53025-AJ	9.99	11,521.49	OFFICE DEPOT	736599397001
100543	11/10/2014	0100-4070-53110-GG	44.05	11,521.49	OFFICE DEPOT	736286515001
100543	11/10/2014	0100-4550-53110-AJ	28.72	11,521.49	OFFICE DEPOT	735145512001
100543	11/10/2014	0100-4040-53110-GG	3.98	11,521.49	OFFICE DEPOT	733868568001
100543	11/10/2014	0100-4030-53110-GG	5.98	11,521.49	OFFICE DEPOT	735861716001
100543	11/10/2014	0180-6150-53110-HS	29.75	11,521.49	OFFICE DEPOT	736539256001
100543	11/10/2014	0100-6650-53110-CN	0.71	11,521.49	OFFICE DEPOT	734506095001
100543	11/10/2014	0100-5600-53110-LE	159.54	11,521.49	OFFICE DEPOT	736903892001
100543	11/10/2014	0160-6130-53110-HS	126.78	11,521.49	OFFICE DEPOT	734543609001
100543	11/10/2014	0100-5600-53110-LE	159.91	11,521.49	OFFICE DEPOT	733490970001
100543	11/10/2014	0100-4040-53110-GG	274.99	11,521.49	OFFICE DEPOT	733868348001
100543	11/10/2014	0100-4040-53110-GG	9.07	11,521.49	OFFICE DEPOT	733868570001
100543	11/10/2014	0100-4550-53110-AJ	13.52	11,521.49	OFFICE DEPOT	735145603001
100543	11/10/2014	0100-4550-53110-AJ	13.49	11,521.49	OFFICE DEPOT	735145512001
100543	11/10/2014	0100-4570-53110-AJ	238.08	11,521.49	OFFICE DEPOT	738010810001
100543	11/10/2014	0100-4110-53110-AJ	142.99	11,521.49	OFFICE DEPOT	736283335001
100543	11/10/2014	0120-5100-53110-AJ	8.34	11,521.49	OFFICE DEPOT	735407428001
100543	11/10/2014	0180-6150-53350-HS	3.98	11,521.49	OFFICE DEPOT	736539256001
100543	11/10/2014	0890-6500-53110-GG	12.18	11,521.49	OFFICE DEPOT	733870671001
100543	11/10/2014	0140-4400-53110-GG	76.82	11,521.49	OFFICE DEPOT	736504458001
100543	11/10/2014	0100-4350-53110-AJ	29.99	11,521.49	OFFICE DEPOT	737691095001
100543	11/10/2014	0100-4040-53110-GG	36.45	11,521.49	OFFICE DEPOT	733868568001
100543	11/10/2014	0100-4990-53110-GG	291.60	11,521.49	OFFICE DEPOT	735618360001
100543	11/10/2014	0100-4030-53110-GG	4.76	11,521.49	OFFICE DEPOT	735753291001
100543	11/10/2014	0100-4030-53110-GG	52.36	11,521.49	OFFICE DEPOT	735753103001
100543	11/10/2014	0100-5500-53110-LE	429.99	11,521.49	OFFICE DEPOT	735472720001
100543	11/10/2014	0100-4960-53110-GG	21.15	11,521.49	OFFICE DEPOT	736682507001
100543	11/10/2014	0100-5700-53350-AJ	86.28	11,521.49	OFFICE DEPOT	735637955001
100543	11/10/2014	0190-5200-53350-GG	48.05	11,521.49	OFFICE DEPOT	736273845001
100543	11/10/2014	0100-5900-53110-AJ	25.35	11,521.49	OFFICE DEPOT	733034704001
100543	11/10/2014	0100-4040-53110-GG	16.21	11,521.49	OFFICE DEPOT	737534659001
100543	11/10/2014	0100-4370-53110-AJ	33.49	11,521.49	OFFICE DEPOT	725326792001
100543	11/10/2014	0100-4070-53110-GG	141.77	11,521.49	OFFICE DEPOT	736286515001
100543	11/10/2014	0190-5200-53350-GG	122.97	11,521.49	OFFICE DEPOT	736274585001
100543	11/10/2014	0100-5700-53350-AJ	15.49	11,521.49	OFFICE DEPOT	735638198001

100543	11/10/2014	0190-5210-53350-GG	108.00	11,521.49	OFFICE DEPOT	737466473001
100543	11/10/2014	0190-5330-53350-GG	14.96	11,521.49	OFFICE DEPOT	735379897001
100543	11/10/2014	0100-5500-53110-LE	15.72	11,521.49	OFFICE DEPOT	735471816001
100543	11/10/2014	0180-6150-53350-HS	15.78	11,521.49	OFFICE DEPOT	736538988001
100543	11/10/2014	0100-4350-53025-AJ	18.08	11,521.49	OFFICE DEPOT	736599397001
100543	11/10/2014	0100-4070-53110-GG	14.28	11,521.49	OFFICE DEPOT	736910469001
100543	11/10/2014	0100-5500-53110-LE	18.30	11,521.49	OFFICE DEPOT	737814170001
100543	11/10/2014	0100-5500-53110-LE	28.78	11,521.49	OFFICE DEPOT	735472719001
100543	11/10/2014	0190-5200-53350-GG	7.99	11,521.49	OFFICE DEPOT	736273845001
100543	11/10/2014	0190-5210-53350-GG	59.99	11,521.49	OFFICE DEPOT	737466473001
100543	11/10/2014	0100-5600-53110-LE	16.21	11,521.49	OFFICE DEPOT	736810010001
100543	11/10/2014	0100-4500-53110-AJ	8.48	11,521.49	OFFICE DEPOT	734258441001
100543	11/10/2014	0100-4960-53110-GG	229.60	11,521.49	OFFICE DEPOT	736284266001
100543	11/10/2014	0100-5600-53110-LE	8.16	11,521.49	OFFICE DEPOT	736810010001
100543	11/10/2014	0100-4750-53110-LE	25.45	11,521.49	OFFICE DEPOT	734220333001
100543	11/10/2014	0190-5200-53350-GG	159.92	11,521.49	OFFICE DEPOT	736273845001
100543	11/10/2014	0190-5210-53350-GG	45.56	11,521.49	OFFICE DEPOT	737466473001
100543	11/10/2014	0100-5600-53110-LE	5.12	11,521.49	OFFICE DEPOT	736810010001
100543	11/10/2014	0100-4750-53110-LE	2.52	11,521.49	OFFICE DEPOT	734220333001
100543	11/10/2014	0100-4960-53110-GG	194.70	11,521.49	OFFICE DEPOT	736284266001
100543	11/10/2014	0100-4500-53110-AJ	10.99	11,521.49	OFFICE DEPOT	736938562001
100543	11/10/2014	0100-5600-53110-LE	620.12	11,521.49	OFFICE DEPOT	736810010001
100543	11/10/2014	0190-5210-53350-GG	39.42	11,521.49	OFFICE DEPOT	737466473001
100543	11/10/2014	0190-5200-53350-GG	156.03	11,521.49	OFFICE DEPOT	736273845001
100543	11/10/2014	0190-5210-53350-GG	44.12	11,521.49	OFFICE DEPOT	737466473001
100543	11/10/2014	0190-5200-53350-GG	22.45	11,521.49	OFFICE DEPOT	736273845001
100543	11/10/2014	0100-4500-53110-AJ	4.55	11,521.49	OFFICE DEPOT	734258441001
100543	11/10/2014	0190-5200-53350-GG	17.91	11,521.49	OFFICE DEPOT	736273845001
100543	11/10/2014	0100-4500-53110-AJ	14.88	11,521.49	OFFICE DEPOT	734258441001
100543	11/10/2014	0100-4500-53110-AJ	13.80	11,521.49	OFFICE DEPOT	734258441001
100543	11/10/2014	0100-4500-53110-AJ	133.98	11,521.49	OFFICE DEPOT	734258441001
100543	11/10/2014	0100-4500-53110-AJ	3.56	11,521.49	OFFICE DEPOT	734258441001
100543	11/10/2014	0100-4500-53110-AJ	7.18	11,521.49	OFFICE DEPOT	734258441001
100543	11/10/2014	0100-4500-53110-AJ	16.21	11,521.49	OFFICE DEPOT	734258441001
100543	11/10/2014	0100-4500-53110-AJ	17.70	11,521.49	OFFICE DEPOT	734258441001
100543	11/10/2014	0100-4500-53110-AJ	23.85	11,521.49	OFFICE DEPOT	734258441001
100543	11/10/2014	0100-4500-53110-AJ	18.96	11,521.49	OFFICE DEPOT	734258441001
100543	11/10/2014	0100-4500-53110-AJ	3.32	11,521.49	OFFICE DEPOT	734258441001
100543	11/10/2014	0190-5200-53350-GG	137.97	11,521.49	OFFICE DEPOT	736273845001
100543	11/10/2014	0100-5600-53110-LE	3.38	11,521.49	OFFICE DEPOT	736810010001

100543	11/10/2014	0190-5210-53350-GG	14.59	11,521.49	OFFICE DEPOT	737466473001
100543	11/10/2014	0100-4750-53110-LE	145.80	11,521.49	OFFICE DEPOT	734220333001
100543	11/10/2014	0100-4500-53110-AJ	4.59	11,521.49	OFFICE DEPOT	734258441001
100543	11/10/2014	0100-5600-53110-LE	3.32	11,521.49	OFFICE DEPOT	736810010001
100543	11/10/2014	0190-5200-53350-GG	44.12	11,521.49	OFFICE DEPOT	736273845001
100543	11/10/2014	0190-5210-53350-GG	52.90	11,521.49	OFFICE DEPOT	737466473001
100543	11/10/2014	0100-4750-53110-LE	31.50	11,521.49	OFFICE DEPOT	734220333001
100543	11/10/2014	0100-4500-53110-AJ	30.89	11,521.49	OFFICE DEPOT	734258441001
100543	11/10/2014	0190-5210-53350-GG	13.36	11,521.49	OFFICE DEPOT	737466473001
100543	11/10/2014	0190-5200-53350-GG	70.56	11,521.49	OFFICE DEPOT	736273845001
100543	11/10/2014	0100-4500-53110-AJ	18.89	11,521.49	OFFICE DEPOT	734258441001
100543	11/10/2014	0100-5600-53110-LE	24.30	11,521.49	OFFICE DEPOT	736810010001
100543	11/10/2014	0100-4750-53110-LE	3.31	11,521.49	OFFICE DEPOT	734220333001
100543	11/10/2014	0100-4500-53110-AJ	3.78	11,521.49	OFFICE DEPOT	734258441001
100543	11/10/2014	0100-4500-53110-AJ	21.98	11,521.49	OFFICE DEPOT	736938562001
100543	11/10/2014	0190-5210-53350-GG	20.76	11,521.49	OFFICE DEPOT	737466473001
100543	11/10/2014	0190-5200-53350-GG	29.85	11,521.49	OFFICE DEPOT	736273845001
100543	11/10/2014	0100-4960-53110-GG	8.96	11,521.49	OFFICE DEPOT	736284266001
100543	11/10/2014	0100-5600-53110-LE	130.42	11,521.49	OFFICE DEPOT	736810010001
100543	11/10/2014	0100-4500-53110-AJ	10.99	11,521.49	OFFICE DEPOT	736938562001
100543	11/10/2014	0100-4750-53110-LE	44.10	11,521.49	OFFICE DEPOT	734220333001
100543	11/10/2014	0100-4500-53110-AJ	16.77	11,521.49	OFFICE DEPOT	734258441001
100543	11/10/2014	0100-4500-53110-AJ	10.99	11,521.49	OFFICE DEPOT	736938562001
100543	11/10/2014	0190-5210-53350-GG	25.16	11,521.49	OFFICE DEPOT	737466473001
100543	11/10/2014	0190-5200-53350-GG	17.91	11,521.49	OFFICE DEPOT	736273845001
100543	11/10/2014	0100-4070-53110-GG	12.78	11,521.49	OFFICE DEPOT	736286515001
100543	11/10/2014	0100-5610-53110-LE	13.60	11,521.49	OFFICE DEPOT	735469967001
100543	11/10/2014	0100-4960-53110-GG	1.54	11,521.49	OFFICE DEPOT	736284266001
100543	11/10/2014	0100-5600-53110-LE	59.28	11,521.49	OFFICE DEPOT	736810010001
100543	11/10/2014	0100-4040-53110-GG	109.24	11,521.49	OFFICE DEPOT	737534659001
100543	11/10/2014	0100-4500-53110-AJ	114.80	11,521.49	OFFICE DEPOT	734258441001
100543	11/10/2014	0100-4040-53110-GG	7.10	11,521.49	OFFICE DEPOT	733868568001
100543	11/10/2014	0100-4990-53110-GG	37.80	11,521.49	OFFICE DEPOT	735618360001
100543	11/10/2014	0100-4500-53110-AJ	64.76	11,521.49	OFFICE DEPOT	735419568001
100543	11/10/2014	0100-4030-53110-GG	32.66	11,521.49	OFFICE DEPOT	735753103001
100543	11/10/2014	0100-4500-53110-AJ	21.98	11,521.49	OFFICE DEPOT	736938562001
100543	11/10/2014	0100-4750-53110-LE	5.98	11,521.49	OFFICE DEPOT	734220333001
100543	11/10/2014	0100-4030-53110-GG	15.99	11,521.49	OFFICE DEPOT	736888222001
100543	11/10/2014	0100-5610-53110-LE	5.46	11,521.49	OFFICE DEPOT	735469967001
100543	11/10/2014	0100-4030-53110-GG	37.14	11,521.49	OFFICE DEPOT	735861716001

100543	11/10/2014	0100-4990-53110-GG	40.80	11,521.49	OFFICE DEPOT	735618360001
100543	11/10/2014	0100-4070-53110-GG	28.70	11,521.49	OFFICE DEPOT	736286515001
100543	11/10/2014	0190-5210-53350-GG	7.48	11,521.49	OFFICE DEPOT	737466473001
100543	11/10/2014	0100-5700-53350-AJ	45.00	11,521.49	OFFICE DEPOT	735637955001
100543	11/10/2014	0190-5200-53350-GG	108.00	11,521.49	OFFICE DEPOT	736273845001
100543	11/10/2014	0100-4070-53110-GG	44.05	11,521.49	OFFICE DEPOT	736910469001
100543	11/10/2014	0100-4960-53110-GG	16.45	11,521.49	OFFICE DEPOT	736284266001
100543	11/10/2014	0100-4040-53110-GG	107.48	11,521.49	OFFICE DEPOT	737534659001
100543	11/10/2014	0100-5600-53110-LE	201.80	11,521.49	OFFICE DEPOT	736810010001
100543	11/10/2014	0100-4750-53110-LE	7.73	11,521.49	OFFICE DEPOT	734220333001
100543	11/10/2014	0100-5610-53110-LE	6.90	11,521.49	OFFICE DEPOT	735469967001
100543	11/10/2014	0100-4500-53110-AJ	10.61	11,521.49	OFFICE DEPOT	734258441001
100543	11/10/2014	0100-4070-53110-GG	32.45	11,521.49	OFFICE DEPOT	736286515001
100543	11/10/2014	0100-5700-53350-AJ	45.00	11,521.49	OFFICE DEPOT	735637955001
100543	11/10/2014	0190-5200-53350-GG	65.03	11,521.49	OFFICE DEPOT	736273845001
100543	11/10/2014	0100-4070-53110-GG	7.00	11,521.49	OFFICE DEPOT	736910469001
100543	11/10/2014	0100-4960-53110-GG	13.16	11,521.49	OFFICE DEPOT	736284266001
100543	11/10/2014	0100-5600-53110-LE	141.24	11,521.49	OFFICE DEPOT	736810010001
100543	11/10/2014	0100-4040-53110-GG	5.37	11,521.49	OFFICE DEPOT	733868568001
100543	11/10/2014	0100-4750-53110-LE	2.36	11,521.49	OFFICE DEPOT	734220333001
100543	11/10/2014	0100-4040-53110-GG	97.35	11,521.49	OFFICE DEPOT	737534659001
100543	11/10/2014	0100-4500-53110-AJ	97.35	11,521.49	OFFICE DEPOT	734258441001
100543	11/10/2014	0100-5610-53110-LE	12.45	11,521.49	OFFICE DEPOT	735469967001
100543	11/10/2014	0100-4500-53110-AJ	10.99	11,521.49	OFFICE DEPOT	736938562001
100543	11/10/2014	0100-4030-53110-GG	7.19	11,521.49	OFFICE DEPOT	735861716001
100543	11/10/2014	0190-5210-53350-GG	37.98	11,521.49	OFFICE DEPOT	737466473001
100543	11/10/2014	0100-5600-53110-LE	59.28	11,521.49	OFFICE DEPOT	736810010001
100543	11/10/2014	0100-4040-53110-GG	21.04	11,521.49	OFFICE DEPOT	737534659001
100543	11/10/2014	0100-4960-53110-GG	7.86	11,521.49	OFFICE DEPOT	736284266001
100543	11/10/2014	0100-4500-53110-AJ	15.90	11,521.49	OFFICE DEPOT	734258441001
100543	11/10/2014	0100-4500-53110-AJ	10.99	11,521.49	OFFICE DEPOT	736938562001
100543	11/10/2014	0100-4030-53110-GG	5.59	11,521.49	OFFICE DEPOT	736888222001
100543	11/10/2014	0100-5610-53110-LE	6.04	11,521.49	OFFICE DEPOT	735469967001
100543	11/10/2014	0100-5600-53110-LE	7.45	11,521.49	OFFICE DEPOT	736903892001
100543	11/10/2014	0100-6650-53110-CN	13.60	11,521.49	OFFICE DEPOT	734506095001
100543	11/10/2014	0100-4750-53110-LE	4.18	11,521.49	OFFICE DEPOT	734220333001
100543	11/10/2014	0100-4030-53110-GG	319.50	11,521.49	OFFICE DEPOT	735753103001
100543	11/10/2014	0190-5210-53350-GG	32.34	11,521.49	OFFICE DEPOT	737466473001
100543	11/10/2014	0100-4070-53110-GG	71.97	11,521.49	OFFICE DEPOT	736910469001
100543	11/10/2014	0100-4960-53110-GG	19.84	11,521.49	OFFICE DEPOT	736284266001

100543	11/10/2014	0100-5700-53350-AJ	53.91	11,521.49	OFFICE DEPOT	735637955001
100543	11/10/2014	0100-4070-53110-GG	6.69	11,521.49	OFFICE DEPOT	736286515001
100543	11/10/2014	0190-5200-53350-GG	108.00	11,521.49	OFFICE DEPOT	736273845001
100543	11/10/2014	0100-5500-53110-LE	8.00	11,521.49	OFFICE DEPOT	737814170001
100543	11/10/2014	0100-5610-53110-LE	2.77	11,521.49	OFFICE DEPOT	735469967001
100543	11/10/2014	0120-5100-53110-AJ	0.42	11,521.49	OFFICE DEPOT	736694348001
100543	11/10/2014	0100-4750-53110-LE	2.09	11,521.49	OFFICE DEPOT	734220333001
100543	11/10/2014	0100-4500-53110-AJ	40.50	11,521.49	OFFICE DEPOT	734258441001
100543	11/10/2014	0100-6650-53160-CN	2.34	11,521.49	OFFICE DEPOT	734506095001
100543	11/10/2014	0100-4030-53110-GG	4.69	11,521.49	OFFICE DEPOT	736888222001
100543	11/10/2014	0100-4500-53110-AJ	21.98	11,521.49	OFFICE DEPOT	736938562001
100543	11/10/2014	0100-5600-53110-LE	78.58	11,521.49	OFFICE DEPOT	736903892001
100543	11/10/2014	0100-4990-53110-GG	16.48	11,521.49	OFFICE DEPOT	735618360001
100543	11/10/2014	0100-4040-53110-GG	19.38	11,521.49	OFFICE DEPOT	733868568001
100543	11/10/2014	0100-4500-53110-AJ	5.84	11,521.49	OFFICE DEPOT	735419568001
100543	11/10/2014	0190-5330-53350-GG	22.29	11,521.49	OFFICE DEPOT	735379897001
100543	11/10/2014	0100-4070-53110-GG	23.92	11,521.49	OFFICE DEPOT	736910469001
100543	11/10/2014	0100-4070-53110-GG	13.98	11,521.49	OFFICE DEPOT	736286515001
100543	11/10/2014	0100-5700-53350-AJ	33.18	11,521.49	OFFICE DEPOT	735637955001
100543	11/10/2014	0190-5210-53350-GG	74.88	11,521.49	OFFICE DEPOT	737466473001
100543	11/10/2014	0100-4030-53110-GG	5.98	11,521.49	OFFICE DEPOT	735861716001
100543	11/10/2014	0120-5100-53110-AJ	1.45	11,521.49	OFFICE DEPOT	736694348001
100543	11/10/2014	0100-4040-53110-GG	16.79	11,521.49	OFFICE DEPOT	733868568001
100543	11/10/2014	0100-4030-53110-GG	8.61	11,521.49	OFFICE DEPOT	735753103001
100543	11/10/2014	0190-5220-53350-GG	7.48	11,521.49	OFFICE DEPOT	736273845001
100544	11/10/2014	0190-5250-53350-GG	16.17	16,527.68	OFFICE DEPOT	735974225001
100544	11/10/2014	0190-5220-53350-GG	70.80	16,527.68	OFFICE DEPOT	735827744001
100544	11/10/2014	0190-5220-53350-GG	14.67	16,527.68	OFFICE DEPOT	735827744001
100544	11/10/2014	0190-5220-53350-GG	70.56	16,527.68	OFFICE DEPOT	735828151001
100544	11/10/2014	0190-5250-53350-GG	103.90	16,527.68	OFFICE DEPOT	735974225001
100544	11/10/2014	0100-4090-53110-GG	14.75	16,527.68	OFFICE DEPOT	736003593001
100544	11/10/2014	0190-5220-53350-GG	56.95	16,527.68	OFFICE DEPOT	735828151001
100544	11/10/2014	0100-4090-53110-GG	16.80	16,527.68	OFFICE DEPOT	736003593001
100544	11/10/2014	0190-5220-53350-GG	120.77	16,527.68	OFFICE DEPOT	735828151001
100544	11/10/2014	0190-5250-53350-GG	31.20	16,527.68	OFFICE DEPOT	735974225001
100544	11/10/2014	0190-5220-53350-GG	239.88	16,527.68	OFFICE DEPOT	735828151001
100544	11/10/2014	0190-5250-53350-GG	23.88	16,527.68	OFFICE DEPOT	735974225001
100544	11/10/2014	0100-4090-53110-GG	49.99	16,527.68	OFFICE DEPOT	736003593001
100544	11/10/2014	0190-5220-53350-GG	9.14	16,527.68	OFFICE DEPOT	735828151001
100544	11/10/2014	0190-5250-53350-GG	78.84	16,527.68	OFFICE DEPOT	735974225001

100544	11/10/2014	0190-5250-53350-GG	5.60	16,527.68	OFFICE DEPOT	735974225001
100544	11/10/2014	0190-5220-53350-GG	77.61	16,527.68	OFFICE DEPOT	735828151001
100544	11/10/2014	0190-5250-53350-GG	70.56	16,527.68	OFFICE DEPOT	735974225001
100544	11/10/2014	0190-5220-53350-GG	11.94	16,527.68	OFFICE DEPOT	735828151001
100544	11/10/2014	0190-5220-53350-GG	20.04	16,527.68	OFFICE DEPOT	735828151001
100544	11/10/2014	0190-5220-53350-GG	5.37	16,527.68	OFFICE DEPOT	735828151001
100544	11/10/2014	0190-5220-53350-GG	242.66	16,527.68	OFFICE DEPOT	735828151001
100544	11/10/2014	0190-5220-53350-GG	78.84	16,527.68	OFFICE DEPOT	735828151001
100544	11/10/2014	0190-5220-53350-GG	156.03	16,527.68	OFFICE DEPOT	735828151001
100544	11/10/2014	0190-5220-53350-GG	58.36	16,527.68	OFFICE DEPOT	735828151001
100544	11/10/2014	0190-5200-53350-GG	20.04	16,527.68	OFFICE DEPOT	735828151001
100544	11/10/2014	0190-5250-53350-GG	79.96	16,527.68	OFFICE DEPOT	735974225001
100544	11/10/2014	0190-5220-53350-GG	1.99	16,527.68	OFFICE DEPOT	735828151001
100544	11/10/2014	0190-5250-53350-GG	44.12	16,527.68	OFFICE DEPOT	735974225001
100544	11/10/2014	0190-5220-53350-GG	18.72	16,527.68	OFFICE DEPOT	735828151001
100544	11/10/2014	0190-5220-53350-GG	28.32	16,527.68	OFFICE DEPOT	736309526001
100544	11/10/2014	0190-5210-53350-GG	280.16	16,527.68	OFFICE DEPOT	737747569001
100544	11/10/2014	0190-5250-53350-GG	210.12	16,527.68	OFFICE DEPOT	736424177001
100544	11/10/2014	0190-5250-53350-GG	46.47	16,527.68	OFFICE DEPOT	735974516001
100544	11/10/2014	0190-5250-53350-GG	32.90	16,527.68	OFFICE DEPOT	735974225001
100544	11/10/2014	0190-5220-53350-GG	119.79	16,527.68	OFFICE DEPOT	736425443001
100544	11/10/2014	0190-5220-53350-GG	86.04	16,527.68	OFFICE DEPOT	735827744001
100544	11/10/2014	0100-4090-53110-GG	10.62	16,527.68	OFFICE DEPOT	736003593001
100544	11/10/2014	0190-5220-53350-GG	9.61	16,527.68	OFFICE DEPOT	735828151001
100544	11/10/2014	0100-4090-54600-GG	6,313.80	16,527.68	OFFICE DEPOT	735854682001
100544	11/10/2014	0100-4090-54600-GG	1,200.50	16,527.68	OFFICE DEPOT	736003594001
100544	11/10/2014	0100-4090-54600-GG	2,005.50	16,527.68	OFFICE DEPOT	735854680001
100544	11/10/2014	0100-4090-54600-GG	95.49	16,527.68	OFFICE DEPOT	735854681001
100544	11/10/2014	1110-6800-53350-LE	16.17	16,527.68	OFFICE DEPOT	730612609001
100544	11/10/2014	0190-5220-53350-GG	48.51	16,527.68	OFFICE DEPOT	735828151001
100544	11/10/2014	0100-4090-53110-GG	11.88	16,527.68	OFFICE DEPOT	736003593001
100544	11/10/2014	0190-5250-53350-GG	9.99	16,527.68	OFFICE DEPOT	735974225001
100544	11/10/2014	0190-5250-53350-GG	362.60	16,527.68	OFFICE DEPOT	736424177001
100544	11/10/2014	0190-5220-53350-GG	543.90	16,527.68	OFFICE DEPOT	736425443001
100544	11/10/2014	0190-5210-53350-GG	217.56	16,527.68	OFFICE DEPOT	737747569001
100544	11/10/2014	0190-5220-53350-GG	36.00	16,527.68	OFFICE DEPOT	735827744001
100544	11/10/2014	0190-5210-53350-GG	119.79	16,527.68	OFFICE DEPOT	737747569001
100544	11/10/2014	0100-4090-53110-GG	8.85	16,527.68	OFFICE DEPOT	736003593001
100544	11/10/2014	0190-5220-53350-GG	20.76	16,527.68	OFFICE DEPOT	735827744001
100544	11/10/2014	0190-5250-53350-GG	9.99	16,527.68	OFFICE DEPOT	735974225001

100544	11/10/2014	0190-5220-53350-GG	37.40	16,527.68	OFFICE DEPOT	735828151001
100544	11/10/2014	0190-5220-53350-GG	735.42	16,527.68	OFFICE DEPOT	736425443001
100544	11/10/2014	0100-4090-54600-GG	2,099.40	16,527.68	OFFICE DEPOT	735854114001
100545	11/10/2014	0170-6140-53300-HS	9.42	801.82	OGBURN S BRAKE and EQUIPMENT CO INC	215887
100545	11/10/2014	0170-6140-54500-HS	172.36	801.82	OGBURN S BRAKE and EQUIPMENT CO INC	215706
100545	11/10/2014	0180-6150-54500-HS	44.88	801.82	OGBURN S BRAKE and EQUIPMENT CO INC	215898
100545	11/10/2014	0170-6140-54500-HS	172.36	801.82	OGBURN S BRAKE and EQUIPMENT CO INC	215470
100545	11/10/2014	0180-6150-54500-HS	402.80	801.82	OGBURN S BRAKE and EQUIPMENT CO INC	215705
100546	11/10/2014	0100-4110-55830-AJ	250.00	250.00	PAPAJOHN RITA K	CT APPT 111014
100547	11/10/2014	0100-4350-53025-AJ	33.00	33.00	PAUL'S DONUTS	9086-32
100548	11/10/2014	0170-6140-54500-HS	14.31	44.79	POWERPLAN OIB	P51499
100548	11/10/2014	0170-6140-54500-HS	30.48	44.79	POWERPLAN OIB	P51296
100549	11/10/2014	0150-6120-54640-HS	126.96	254.27	PRAXAIR DISTRIBUTION INC	50795564
100549	11/10/2014	0170-6140-54000-HS	127.31	254.27	PRAXAIR DISTRIBUTION INC	50795565
100550	11/10/2014	0100-4370-53110-AJ	27.88	812.68	PRO FORM SOLUTIONS	043314
100550	11/10/2014	0100-4370-53110-AJ	463.00	812.68	PRO FORM SOLUTIONS	043314
100550	11/10/2014	0100-4370-53110-AJ	321.80	812.68	PRO FORM SOLUTIONS	043314
100551	11/10/2014	0180-6150-54500-HS	277.50	285.82	PRO TRUCK AND TRAILER REPAIR	000039543
100551	11/10/2014	0180-6150-54500-HS	8.32	285.82	PRO TRUCK AND TRAILER REPAIR	000039543
100552	11/10/2014	1110-6800-54400-LE	94.80	1,006.90	PROGRESSIVE WASTE SOLUTIONS	1201745469
100552	11/10/2014	0190-5250-54400-GG	284.22	1,006.90	PROGRESSIVE WASTE SOLUTIONS	1201788293
100552	11/10/2014	0190-5220-54400-GG	343.66	1,006.90	PROGRESSIVE WASTE SOLUTIONS	1201788458
100552	11/10/2014	0190-5210-54400-GG	284.22	1,006.90	PROGRESSIVE WASTE SOLUTIONS	1201788288
100553	11/10/2014	0100-4060-53110-PH	111.23	111.23	RADIO SHACK INC	020662
100554	11/10/2014	0180-6150-56570-HS	3,350.00	7,350.00	RAMBO CONTRACTING CORP	105A-1500 11/06/14
100554	11/10/2014	0180-6150-56570-HS	4,000.00	7,350.00	RAMBO CONTRACTING CORP	105A-1500
100555	11/10/2014	0170-6140-54100-HS	148.00	148.00	Ratliff	R103014RATLIFF
100556	11/10/2014	0170-6140-53340-HS	1,568.49	1,817.66	RATTLER ROCK INC CORP	106528
100556	11/10/2014	0150-6120-53340-HS	249.17	1,817.66	RATTLER ROCK INC CORP	106669
100557	11/10/2014	0100-4360-55830-AJ	250.00	250.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 111014
100558	11/10/2014	0100-5600-54500-LE	169.00	344.00	RUNNELS GLASS CO	89214
100558	11/10/2014	9220-5750-52100-AJ	175.00	344.00	RUNNELS GLASS CO	88973
100559	11/10/2014	0100-5100-54900-GG	900.00	900.00	RUTH BROWN	OCTOBER 2014
100560	11/10/2014	0120-5100-53110-AJ	430.00	525.00	S and D PRINTING	2937
100560	11/10/2014	0120-5100-53110-AJ	25.00	525.00	S and D PRINTING	2937
100560	11/10/2014	0100-5600-53110-LE	35.00	525.00	S and D PRINTING	2945
100560	11/10/2014	0100-5600-53110-LE	35.00	525.00	S and D PRINTING	2955
100561	11/10/2014	0190-5200-53520-GG	1,111.35	3,730.95	SCHINDLER ELEVATOR CORPORATION	8103859613
100561	11/10/2014	0190-5220-53520-GG	2,619.60	3,730.95	SCHINDLER ELEVATOR CORPORATION	8103863516
100562	11/10/2014	0100-4030-53140-GG	795.00	1,554.00	SCOTT MERRIMAN INC	054060

100562	11/10/2014	0100-4030-53140-GG	759.00	1,554.00	SCOTT MERRIMAN INC	054060
100563	11/10/2014	7040-5100-53110-GG	50.00	948.40	SIGNS OF SUCCESS	601903
100563	11/10/2014	0190-5220-53520-GG	100.00	948.40	SIGNS OF SUCCESS	601885
100563	11/10/2014	7040-5100-53110-GG	40.00	948.40	SIGNS OF SUCCESS	601903
100563	11/10/2014	0100-4340-53110-AJ	758.40	948.40	SIGNS OF SUCCESS	601887
100564	11/10/2014	0100-4090-54001-GG	2,051.00	8,686.00	SOLID BORDER	759410
100564	11/10/2014	0100-4090-54001-GG	2,051.00	8,686.00	SOLID BORDER	759410
100564	11/10/2014	0100-4090-54001-GG	2,544.00	8,686.00	SOLID BORDER	759410
100564	11/10/2014	0100-4090-54001-GG	2,040.00	8,686.00	SOLID BORDER	759410
100565	11/10/2014	0180-6150-54500-HS	39.75	39.75	SOUTH MAIN AUTO SUPPLY	018590
100566	11/10/2014	1110-6800-54200-LE	80.56	80.56	SPRINT	822635690-067
100567	11/10/2014	0100-5600-54110-LE	125.00	125.00	TAIH	120314LYREG
100568	11/10/2014	0100-5610-54210-LE	611.00	611.00	TARRANT COUNTY HOSPITAL DISTRICT	6000100448301 9/14
100569	11/10/2014	0100-4500-54100-AJ	39.96	126.59	Taylor	100814TAYLOR
100569	11/10/2014	0100-4500-54100-AJ	86.63	126.59	Taylor	R102714TAYLOR
100570	11/10/2014	0100-5600-54110-LE	300.00	500.00	TEEX EUPWTI	JH7210906
100570	11/10/2014	0100-5600-54110-LE	200.00	500.00	TEEX EUPWTI	JH7210799
100571	11/10/2014	0100-5600-54450-LE	15.00	486.28	TERRY S TIRES	1068945
100571	11/10/2014	0100-5600-54450-LE	25.00	486.28	TERRY S TIRES	1087193
100571	11/10/2014	0100-5600-54450-LE	446.28	486.28	TERRY S TIRES	1087181
100572	11/10/2014	0160-6130-54100-HS	195.00	395.00	TEXAS AGRILIFE EXTENSION CONFERENCE SERVICES	021915KHREG
100572	11/10/2014	0160-6130-54100-HS	5.00	395.00	TEXAS AGRILIFE EXTENSION CONFERENCE SERVICES	021915KHREG
100572	11/10/2014	0150-6120-54100-HS	195.00	395.00	TEXAS AGRILIFE EXTENSION CONFERENCE SERVICES	021915RBREG
100573	11/10/2014	0100-4030-54100-GG	175.00	175.00	TEXAS ASSOC OF COUNTIES	012315BWREG
100574	11/10/2014	0100-4070-54100-GG	90.00	90.00	TEXAS FLOODPLAIN MANAGEMENT ASSOCIATION	300002321
100575	11/10/2014	0100-5610-54210-LE	7,497.65	7,497.65	TEXAS HEALTH FORT WORTH	J092643.2104.1
100576	11/10/2014	0100-5610-54210-LE	819.27	7,846.03	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J092643.3815.1
100576	11/10/2014	0100-5610-54210-LE	208.92	7,846.03	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J092523.3815.2
100576	11/10/2014	0100-5610-54210-LE	132.72	7,846.03	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J092523.3815.1
100576	11/10/2014	0100-5610-54210-LE	130.20	7,846.03	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J032570.3815.3
100576	11/10/2014	0100-5610-54210-LE	3,162.57	7,846.03	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J072832.3815.1
100576	11/10/2014	0100-5610-54210-LE	272.00	7,846.03	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J091653.3815.1
100576	11/10/2014	0100-5610-54210-LE	208.92	7,846.03	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J090062.3815.2
100576	11/10/2014	0100-5610-54210-LE	208.92	7,846.03	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J092334.3815.1
100576	11/10/2014	0100-5610-54210-LE	51.68	7,846.03	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J080855.3815.1
100576	11/10/2014	0100-5610-54210-LE	1,052.45	7,846.03	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J078004.3815.1

100576	11/10/2014	0100-5610-54210-LE	130.89	7,846.03	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J048636.3815.1
100576	11/10/2014	0100-5610-54210-LE	157.24	7,846.03	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J045839.3815.3
100576	11/10/2014	0100-5610-54210-LE	151.04	7,846.03	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J020671.3815.1
100576	11/10/2014	0100-5610-54210-LE	133.23	7,846.03	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J069070.3815.1
100576	11/10/2014	0100-5610-54210-LE	1,025.98	7,846.03	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J092412.3815.1
100577	11/10/2014	0100-4360-53120-AJ	419.88	419.88	TEXAS LAWYER	RENEWAL 1YR
100578	11/10/2014	0100-5610-54210-LE	98.98	98.98	TEXAS MEDICINE RESOURCES LLP	J049868.10182.1
100579	11/10/2014	9220-5710-52100-AJ	52.97	52.97	TEXAS TOLLWAYS	300908656 09/14
100580	11/10/2014	0140-4400-53120-GG	96.00	96.00	THE LONE STAR NEWSGROUP	2066 11/25/14
100581	11/10/2014	0100-5610-54000-LE	166.50	316.50	THE LONE STAR NEWSGROUP	09/30/14
100581	11/10/2014	0100-5610-54000-LE	150.00	316.50	THE LONE STAR NEWSGROUP	08/31/14
100582	11/10/2014	0100-5600-54110-LE	199.00	199.00	Training Force USA LLC	110314MWREG
100583	11/10/2014	0100-5600-54000-LE	45.00	179.00	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	10/30/2014
100583	11/10/2014	0100-5530-54000-LE	5.25	179.00	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	1090632 10/01-31/14
100583	11/10/2014	0100-5500-54000-LE	18.75	179.00	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	418035 10/01-31/14
100583	11/10/2014	0100-5600-54000-LE	110.00	179.00	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	10/30/2014
100584	11/10/2014	0150-6120-53340-HS	753.76	753.76	TRINITY MATERIALS INC	7140 383720
100585	11/10/2014	0100-4990-54100-GG	55.00	55.00	TSAA	11/03/2014
100586	11/10/2014	0190-5250-54400-GG	152.99	212.40	TXU ENERGY	054401423217
100586	11/10/2014	0190-5210-54400-GG	27.70	212.40	TXU ENERGY	055901277544
100586	11/10/2014	0190-5270-54400-GG	31.71	212.40	TXU ENERGY	055826287646
100587	11/10/2014	0170-6140-54400-HS	821.17	821.17	UNITED COOPERATIVE SERVICES	124933-XXX 10/14
100588	11/10/2014	0170-6140-53340-HS	209.02	601.30	VULCAN CONSTRUCTION MATERIALS LP	61162254
100588	11/10/2014	0180-6150-53340-HS	392.28	601.30	VULCAN CONSTRUCTION MATERIALS LP	61154588
100589	11/10/2014	0100-4370-55830-AJ	250.00	2,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 111014
100589	11/10/2014	0100-4350-55830-AJ	250.00	2,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 111014
100589	11/10/2014	0100-4100-55810-AJ	600.00	2,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 111014
100589	11/10/2014	0100-4100-55820-AJ	250.00	2,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 111014
100589	11/10/2014	0100-4110-55810-AJ	500.00	2,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 111014
100589	11/10/2014	0100-4100-55810-AJ	250.00	2,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 111014
100590	11/10/2014	0160-6130-54450-HS	180.00	5,335.00	WARE S GIANT TIRE SERVICE LLC	27490
100590	11/10/2014	0160-6130-54450-HS	190.00	5,335.00	WARE S GIANT TIRE SERVICE LLC	27488
100590	11/10/2014	0160-6130-54450-HS	500.00	5,335.00	WARE S GIANT TIRE SERVICE LLC	27490
100590	11/10/2014	0160-6130-54450-HS	30.00	5,335.00	WARE S GIANT TIRE SERVICE LLC	27489
100590	11/10/2014	0160-6130-54450-HS	60.00	5,335.00	WARE S GIANT TIRE SERVICE LLC	27491
100590	11/10/2014	0160-6130-54450-HS	60.00	5,335.00	WARE S GIANT TIRE SERVICE LLC	27493

100590	11/10/2014	0160-6130-54450-HS	60.00	5,335.00	WARE S GIANT TIRE SERVICE LLC	27487
100590	11/10/2014	0160-6130-54450-HS	60.00	5,335.00	WARE S GIANT TIRE SERVICE LLC	27485
100590	11/10/2014	0160-6130-54450-HS	45.00	5,335.00	WARE S GIANT TIRE SERVICE LLC	27488
100590	11/10/2014	0170-6140-54450-HS	30.00	5,335.00	WARE S GIANT TIRE SERVICE LLC	27540
100590	11/10/2014	0170-6140-54450-HS	8.50	5,335.00	WARE S GIANT TIRE SERVICE LLC	27699
100590	11/10/2014	0160-6130-54450-HS	-800.00	5,335.00	WARE S GIANT TIRE SERVICE LLC	27495
100590	11/10/2014	0160-6130-54450-HS	38.50	5,335.00	WARE S GIANT TIRE SERVICE LLC	27687
100590	11/10/2014	0160-6130-54450-HS	224.00	5,335.00	WARE S GIANT TIRE SERVICE LLC	27489
100590	11/10/2014	0160-6130-54450-HS	610.00	5,335.00	WARE S GIANT TIRE SERVICE LLC	27491
100590	11/10/2014	0160-6130-54450-HS	500.00	5,335.00	WARE S GIANT TIRE SERVICE LLC	27493
100590	11/10/2014	0160-6130-54450-HS	1,160.00	5,335.00	WARE S GIANT TIRE SERVICE LLC	27490
100590	11/10/2014	0160-6130-54450-HS	1,455.00	5,335.00	WARE S GIANT TIRE SERVICE LLC	27488
100590	11/10/2014	0160-6130-54450-HS	552.00	5,335.00	WARE S GIANT TIRE SERVICE LLC	27487
100590	11/10/2014	0160-6130-54450-HS	372.00	5,335.00	WARE S GIANT TIRE SERVICE LLC	27485
100591	11/10/2014	0190-5240-54400-GG	174.00	174.00	WASTE MANAGEMENT	2166142-2165-5
100592	11/10/2014	0100-5600-54110-LE	49.00	98.00	Whitlock	110314WHITLOCK
100593	11/10/2014	0100-5600-54110-LE	550.00	550.00	WICKLANDER-ZULAWSKI	121014JKREG
100594	11/10/2014	0100-4550-54100-AJ	82.32	82.32	Wood	r102714WOOD
100595	11/10/2014	0100-4760-54070-LE	1,800.00	1,800.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	oct 2014
100596	11/10/2014	0160-6130-54500-HS	325.00	325.00	WOODARDS MOBIL HYDRAULIC SERVICE	10082
100597	11/10/2014	0150-6120-54450-HS	15.00	145.92	WRIGHT TIRE COMPANY INC	21055
100597	11/10/2014	0100-6600-54500-CR	75.92	145.92	WRIGHT TIRE COMPANY INC	20983
100597	11/10/2014	0150-6120-54450-HS	25.00	145.92	WRIGHT TIRE COMPANY INC	20953
100597	11/10/2014	0100-5600-54450-LE	30.00	145.92	WRIGHT TIRE COMPANY INC	21035
100598	11/10/2014	0180-6150-53300-HS	185.00	276.46	ZIMMERER KUBOTA and EQUIPMENT INC CORP	4003462
100598	11/10/2014	0170-6140-54500-HS	35.51	276.46	ZIMMERER KUBOTA and EQUIPMENT INC CORP	4003445
100598	11/10/2014	9220-5720-53150-AJ	55.95	276.46	ZIMMERER KUBOTA and EQUIPMENT INC CORP	4003411
100599	11/14/2014	0100-0000-20226-00	163.38	163.38	PAM BASSEL - CHAPTER 13	11/14/2014
100600	11/14/2014	9220-0000-20226-00	139.81	448.10	TG	11/14/2014
100600	11/14/2014	0100-0000-20226-00	308.29	448.10	TG	11/14/2014
100601	11/14/2014	0100-0000-20226-00	233.96	233.96	TIM TRUMAN CHAPTER 13 TRUSTEE	11/14/2014
100602	11/14/2014	0100-0000-20226-00	114.45	114.45	U.S.DEPARTMENT OF TREASURY	11/14/2014
100603	11/14/2014	0100-0000-20227-00	135.67	200.00	UNITED WAY OF JOHNSON COUNTY	11/14/2014
100603	11/14/2014	9220-0000-20227-00	7.00	200.00	UNITED WAY OF JOHNSON COUNTY	11/14/2014
100603	11/14/2014	0180-0000-20227-00	20.00	200.00	UNITED WAY OF JOHNSON COUNTY	11/14/2014
100603	11/14/2014	0210-0000-20227-00	1.00	200.00	UNITED WAY OF JOHNSON COUNTY	11/14/2014

100603	11/14/2014	9020-0000-20227-00	33.33	200.00	UNITED WAY OF JOHNSON COUNTY	11/14/2014
100603	11/14/2014	0550-0000-20227-00	3.00	200.00	UNITED WAY OF JOHNSON COUNTY	11/14/2014
100604	11/14/2014	0100-0000-20210-00	136.88	136.88	US DEPT OF EDUCATION	11/14/2014
100605	11/13/2014	1110-0000-10312-00	5,000.00	5,000.00	Fruin	111314RF
100606	11/17/2014	0100-5600-54110-LE	49.00	49.00	Whitlock	R110314WHITLOCK
100607	11/24/2014	0100-5900-54790-AJ	16,910.00	17,088.39	4M YOUTH SERVICES INC CORP	OCT BILLING
100607	11/24/2014	0100-5900-54210-AJ	178.39	17,088.39	4M YOUTH SERVICES INC CORP	OCT BILLING -
100608	11/24/2014	0100-5900-58000-AJ	353.00	353.00	ACR SERVICE CO	17904
100609	11/24/2014	0150-6120-54400-HS	106.00	601.00	ALL U NEED GARBAGE SERVICE INC CORP	3014 12/01-31/14
100609	11/24/2014	0190-5261-54400-GG	255.00	601.00	ALL U NEED GARBAGE SERVICE INC CORP	2024 12/01-31/14
100609	11/24/2014	0160-6130-54400-HS	240.00	601.00	ALL U NEED GARBAGE SERVICE INC CORP	5080 12/14
100610	11/24/2014	0140-4400-53120-GG	109.00	214.00	ALM MEDIA LLC DBA TEXAS LAWYER	2712066
100610	11/24/2014	0140-4400-53120-GG	105.00	214.00	ALM MEDIA LLC DBA TEXAS LAWYER	2711919
100611	11/24/2014	0100-4110-55820-AJ	250.00	250.00	ALTARAS LAW FIRM	CT APPT 112414
100612	11/24/2014	0100-5600-53460-LE	231.25	398.75	ALVARADO VETERINARY CLINIC	135643
100612	11/24/2014	0100-5600-53460-LE	167.50	398.75	ALVARADO VETERINARY CLINIC	134842
100613	11/24/2014	0160-6130-53340-HS	2,089.05	2,089.05	APAC TEXAS INC	200348875
100614	11/24/2014	0100-5100-54200-GG	13,042.41	13,042.41	AT and T	817A28-6001 11/14
100615	11/24/2014	0100-5100-54200-GG	17,738.65	17,738.65	AT and T	817162-1002 11/14
100616	11/24/2014	9220-5710-54270-AJ	88.80	855.67	AT&T MOBILITY	824864828X11152014
100616	11/24/2014	0100-5520-54200-LE	113.97	855.67	AT&T MOBILITY	824726456X11142014
100616	11/24/2014	9220-5710-54270-AJ	114.17	855.67	AT&T MOBILITY	824995291X11142014
100616	11/24/2014	0100-4750-54200-LE	75.98	855.67	AT&T MOBILITY	287230563703X111414
100616	11/24/2014	0100-5400-54200-EL	80.52	855.67	AT&T MOBILITY	287260765911X111414
100616	11/24/2014	0100-4070-54200-GG	113.97	855.67	AT&T MOBILITY	287249311814X111414
100616	11/24/2014	0100-5900-54200-AJ	101.29	855.67	AT&T MOBILITY	825115244X11142014
100616	11/24/2014	0100-5500-54200-LE	113.97	855.67	AT&T MOBILITY	990230594X11142014
100616	11/24/2014	0100-5540-54200-LE	53.00	855.67	AT&T MOBILITY	825117213X11152014
100617	11/24/2014	0190-5200-54400-GG	16.49	8,084.75	ATMOS ENERGY	3023176973 10/14
100617	11/24/2014	0190-5340-54400-GG	39.68	8,084.75	ATMOS ENERGY	3022495504 10/14
100617	11/24/2014	0190-5330-54400-GG	41.15	8,084.75	ATMOS ENERGY	3023176768 10/14
100617	11/24/2014	0190-5340-54400-GG	39.68	8,084.75	ATMOS ENERGY	3025132953 10/14
100617	11/24/2014	0190-5220-54400-GG	7,439.92	8,084.75	ATMOS ENERGY	3024572828 10/14
100617	11/24/2014	0190-5221-54400-GG	44.85	8,084.75	ATMOS ENERGY	3024593994 10/14
100617	11/24/2014	0190-5222-54400-GG	39.68	8,084.75	ATMOS ENERGY	3024593029 10/14
100617	11/24/2014	0190-5290-54400-GG	209.84	8,084.75	ATMOS ENERGY	3024593734 10/14
100617	11/24/2014	0190-5250-54400-GG	39.68	8,084.75	ATMOS ENERGY	3023217348 10/14
100617	11/24/2014	0190-5250-54400-GG	39.68	8,084.75	ATMOS ENERGY	3024740155 10/14
100617	11/24/2014	0190-5251-54400-GG	43.76	8,084.75	ATMOS ENERGY	3023217160 10/14
100617	11/24/2014	0190-5280-54400-GG	46.24	8,084.75	ATMOS ENERGY	3024572588 10/14

100617	11/24/2014	1110-6800-54400-LE	44.10	8,084.75	ATMOS ENERGY	3023176526 10/14
100618	11/24/2014	0100-5600-54500-LE	37.30	405.05	AUTOZONE INC.	1349679778 07
100618	11/24/2014	0100-5530-54500-LE	24.04	405.05	AUTOZONE INC.	1349685678
100618	11/24/2014	0100-5600-54500-LE	127.40	405.05	AUTOZONE INC.	1349676913 09
100618	11/24/2014	0100-5600-54500-LE	127.40	405.05	AUTOZONE INC.	1349677387 05
100618	11/24/2014	0100-5600-54500-LE	54.61	405.05	AUTOZONE INC.	1349679858 01
100618	11/24/2014	0100-5530-54500-LE	24.07	405.05	AUTOZONE INC.	1349686281
100618	11/24/2014	0100-5600-54500-LE	10.23	405.05	AUTOZONE INC.	1349684870 05
100619	11/24/2014	0170-6140-54500-HS	923.48	923.48	BANE MACHINERY	12048603
100620	11/24/2014	0100-5600-53110-LE	43.18	49.18	BATTERIES PLUS BULBS	962-110609
100620	11/24/2014	0100-5600-53110-LE	6.00	49.18	BATTERIES PLUS BULBS	962-110609
100621	11/24/2014	0100-4370-55800-AJ	350.00	1,200.00	BEN HILL TURNER and ASSOC PC	CT APPT 112414
100621	11/24/2014	0100-4370-55800-AJ	350.00	1,200.00	BEN HILL TURNER and ASSOC PC	CT APPT 112414
100621	11/24/2014	0100-4360-55800-AJ	500.00	1,200.00	BEN HILL TURNER and ASSOC PC	CT APPT 112414
100622	11/24/2014	0100-4030-53140-GG	158.50	891.00	BENNETT PRINTING and OFFICE SUPPLY	993332-0
100622	11/24/2014	0100-4030-53140-GG	79.25	891.00	BENNETT PRINTING and OFFICE SUPPLY	993331-0
100622	11/24/2014	0100-4030-53140-GG	79.25	891.00	BENNETT PRINTING and OFFICE SUPPLY	993331-0
100622	11/24/2014	0100-4030-53140-GG	79.25	891.00	BENNETT PRINTING and OFFICE SUPPLY	993332-0
100622	11/24/2014	0100-4030-53140-GG	79.25	891.00	BENNETT PRINTING and OFFICE SUPPLY	993331-0
100622	11/24/2014	0100-4030-53140-GG	79.25	891.00	BENNETT PRINTING and OFFICE SUPPLY	993332-0
100622	11/24/2014	0100-5520-53110-LE	49.50	891.00	BENNETT PRINTING and OFFICE SUPPLY	993357-0
100622	11/24/2014	0100-5520-53110-LE	49.50	891.00	BENNETT PRINTING and OFFICE SUPPLY	993357-0
100622	11/24/2014	0100-5100-54130-GG	59.00	891.00	BENNETT PRINTING and OFFICE SUPPLY	413658-0
100622	11/24/2014	0100-4030-53140-GG	79.25	891.00	BENNETT PRINTING and OFFICE SUPPLY	993332-0
100622	11/24/2014	0100-5520-53110-LE	49.50	891.00	BENNETT PRINTING and OFFICE SUPPLY	993357-0
100622	11/24/2014	0100-5520-53110-LE	49.50	891.00	BENNETT PRINTING and OFFICE SUPPLY	993357-0
100623	11/24/2014	0100-5400-53190-EL	50.00	50.00	BETHESDA BAPTIST CHURCH	11/04/14 ELECTION
100624	11/24/2014	0100-5600-54250-LE	2.00	2.00	Biggers	R110714BIGGERS
100625	11/24/2014	0100-5400-53190-EL	75.00	75.00	BONO BAPTIST CHURCH	111 11/04/14
100626	11/24/2014	0180-6150-54500-HS	107.61	515.67	BRAZOS VALLEY EQUIPMENT CORP	62914
100626	11/24/2014	0180-6150-54500-HS	67.84	515.67	BRAZOS VALLEY EQUIPMENT CORP	62914
100626	11/24/2014	0180-6150-54500-HS	122.24	515.67	BRAZOS VALLEY EQUIPMENT CORP	62914
100626	11/24/2014	0180-6150-54500-HS	217.98	515.67	BRAZOS VALLEY EQUIPMENT CORP	62914
100627	11/24/2014	0100-6600-53440-CR	103.89	103.89	BRITTON MATER SUPPLE INC.	22842
100628	11/24/2014	0150-6120-54500-HS	175.70	175.70	BRUCKNER TRUCK SALES GROUP-CORPORATE	43270B
100629	11/24/2014	0100-5510-54500-LE	28.45	68.20	BILLING LLC	0146755
100629	11/24/2014	0100-5510-54500-LE	39.75	68.20	BURLESON CAR WASH and OIL CHANGE	0146849
100630	11/24/2014	0190-5240-54400-GG	134.79	134.79	BURLESON CAR WASH and OIL CHANGE	6831-32000 10/14
100631	11/24/2014	0970-0000-21152-00	68.00	68.00	BURLESON CITY OF	SCHOO JP2 OCT 2014
					BURLESON ISD ATTN ACCOUNTING	

100632	11/24/2014	0160-6130-53300-HS	141.99	407.17	BURLESON OUTDOOR POWER EQUIPMENT	29873
100632	11/24/2014	0160-6130-53300-HS	52.66	407.17	BURLESON OUTDOOR POWER EQUIPMENT	29796
100632	11/24/2014	0170-6140-54500-HS	212.52	407.17	BURLESON OUTDOOR POWER EQUIPMENT	29825
100633	11/24/2014	0100-4030-54101-GG	16.46	16.46	Campbell	R103114CAMPBELL
100634	11/24/2014	0100-5400-53190-EL	250.00	250.00	CANA BAPTIST CHURCH	11/04/14 ELECTION
100635	11/24/2014	0100-5610-54210-LE	1,202.72	1,202.72	CAREFLITE	53772
100636	11/24/2014	0100-5610-54210-LE	1,494.10	1,494.10	CAREFLITE	14-25520 05/10/14
100637	11/24/2014	0100-4090-54600-GG	1,723.60	1,723.60	CDW COMPUTERS CENTERS INC	QM36040
100638	11/24/2014	0970-0000-21600-00	60.00	60.00	CENTRAL ADOPTION REGISTRY	CERT OCT 2014
100639	11/24/2014	0100-5600-53910-LE	209.97	228.46	CHIEF SUPPLY	155034
100639	11/24/2014	0100-5600-53100-LE	18.49	228.46	CHIEF SUPPLY	155034
100640	11/24/2014	0100-5600-53330-LE	39.99	1,335.81	CHISHOLM TRAIL FIREARMS	15788 DWDEL
100640	11/24/2014	0100-5600-53330-LE	107.99	1,335.81	CHISHOLM TRAIL FIREARMS	16049
100640	11/24/2014	0100-5600-53330-LE	231.99	1,335.81	CHISHOLM TRAIL FIREARMS	15976 T FULLER
100640	11/24/2014	0100-5600-53330-LE	111.98	1,335.81	CHISHOLM TRAIL FIREARMS	15979 MELINDA R
100640	11/24/2014	0100-5600-53330-LE	247.95	1,335.81	CHISHOLM TRAIL FIREARMS	16028 DWEDEL
100640	11/24/2014	0100-5600-53330-LE	247.95	1,335.81	CHISHOLM TRAIL FIREARMS	15955D ALLISON
100640	11/24/2014	0100-5600-53330-LE	95.99	1,335.81	CHISHOLM TRAIL FIREARMS	15935
100640	11/24/2014	0100-5600-53330-LE	127.98	1,335.81	CHISHOLM TRAIL FIREARMS	15994 J NOVIAN
100640	11/24/2014	0100-5600-53330-LE	123.99	1,335.81	CHISHOLM TRAIL FIREARMS	161118
100641	11/24/2014	0190-5223-54400-GG	58.35	2,028.89	CITY OF CLEBURNE	39-1100-01 10/14
100641	11/24/2014	0190-5330-54400-GG	65.31	2,028.89	CITY OF CLEBURNE	39-1110-01 10/14
100641	11/24/2014	0190-5220-54400-GG	188.62	2,028.89	CITY OF CLEBURNE	39-1600-01 10/14
100641	11/24/2014	0190-5220-54400-GG	417.84	2,028.89	CITY OF CLEBURNE	39-1080-03 10/14
100641	11/24/2014	0190-5221-54400-GG	53.05	2,028.89	CITY OF CLEBURNE	39-1070-01 10/14
100641	11/24/2014	0190-5222-54400-GG	43.75	2,028.89	CITY OF CLEBURNE	39-1050-01 10/14
100641	11/24/2014	0190-5220-54400-GG	25.83	2,028.89	CITY OF CLEBURNE	39-2280-00 10/14
100641	11/24/2014	0190-5280-54400-GG	36.31	2,028.89	CITY OF CLEBURNE	39-1160-01 10/14
100641	11/24/2014	0190-5250-54400-GG	236.20	2,028.89	CITY OF CLEBURNE	32-0130-01 10/14
100641	11/24/2014	0190-5200-54400-GG	137.86	2,028.89	CITY OF CLEBURNE	19-2820-00 10/14
100641	11/24/2014	0190-5200-54400-GG	207.32	2,028.89	CITY OF CLEBURNE	19-2810-00 10/14
100641	11/24/2014	0190-5251-54400-GG	27.92	2,028.89	CITY OF CLEBURNE	32-3910-01 10/14
100641	11/24/2014	0190-5251-54400-GG	347.92	2,028.89	CITY OF CLEBURNE	32-3900-01 10/14
100641	11/24/2014	0150-6120-54400-HS	182.61	2,028.89	CITY OF CLEBURNE	40-0255-00 09/14
100642	11/24/2014	0100-5610-54210-LE	46.73	192.52	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J080855.01571.5
100642	11/24/2014	0100-5610-54210-LE	3.63	192.52	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J080855.01571.5
100642	11/24/2014	0100-5610-54210-LE	46.73	192.52	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J078004.01571.1

100642	11/24/2014	0100-5610-54210-LE	95.43	192.52	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J078004.01571.1
100643	11/24/2014	0100-5610-54210-LE	54.41	1,213.73	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J086498.4360.1
100643	11/24/2014	0100-5610-54210-LE	48.92	1,213.73	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J086498.4360.1
100643	11/24/2014	0100-5610-54210-LE	26.46	1,213.73	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J086498.4360.1
100643	11/24/2014	0100-5610-54210-LE	54.41	1,213.73	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J074921.4360.3
100643	11/24/2014	0100-5610-54210-LE	23.26	1,213.73	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J074921.4360.3
100643	11/24/2014	0100-5610-54210-LE	497.72	1,213.73	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J074921.4360.2
100643	11/24/2014	0100-5610-54210-LE	0.00	1,213.73	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J074921.4360.1
100643	11/24/2014	0100-5610-54210-LE	23.26	1,213.73	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J074921.4360.1
100643	11/24/2014	0100-5610-54210-LE	457.50	1,213.73	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J044304.4360.3
100643	11/24/2014	0100-5610-54210-LE	0.00	1,213.73	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J044304.4360.4
100643	11/24/2014	0100-5610-54210-LE	27.79	1,213.73	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J044304.4360.4
100644	11/24/2014	0100-5610-54210-LE	38.20	38.20	CLEBURNE PATHOLOGY,PA	HCB 72015 10/30/14
100645	11/24/2014	0160-6130-53300-HS	38.32	38.32	CLEBURNE WELDING and INDUSTRIAL SUPPLY	345792
100646	11/24/2014	0150-6120-53340-HS	6,168.99	6,168.99	CLEVELAND ASPHALT PROD INC	15267
100647	11/24/2014	0190-5230-54400-GG	197.16	197.16	CONSTELLATION NEWENERGY INC	0019487173
100648	11/24/2014	0170-6140-54500-HS	75.00	1,200.00	CONSTRUCTION and SURVEY INSTRUMENTS INC	002-738516
100648	11/24/2014	0180-6150-53300-HS	75.00	1,200.00	CONSTRUCTION and SURVEY INSTRUMENTS INC	002-738548
100648	11/24/2014	0180-6150-53300-HS	950.00	1,200.00	CONSTRUCTION and SURVEY INSTRUMENTS INC	002-738524
100648	11/24/2014	0180-6150-53300-HS	50.00	1,200.00	CONSTRUCTION and SURVEY INSTRUMENTS INC	002-738524
100648	11/24/2014	0180-6150-53300-HS	50.00	1,200.00	CONSTRUCTION and SURVEY INSTRUMENTS INC	002-738524
100649	11/24/2014	0100-5600-54000-LE	700.00	5,600.00	COOK CHILDREN S MEDICAL CENTER	10/01-26/14
100649	11/24/2014	0100-5600-54000-LE	700.00	5,600.00	COOK CHILDREN S MEDICAL CENTER	08/08/2014

100649	11/24/2014	0100-5600-54000-LE	700.00	5,600.00	COOK CHILDREN S MEDICAL CENTER	10/01-26/14
100649	11/24/2014	0100-5600-54000-LE	700.00	5,600.00	COOK CHILDREN S MEDICAL CENTER	08/08/2014
100649	11/24/2014	0100-5600-54000-LE	700.00	5,600.00	COOK CHILDREN S MEDICAL CENTER	08/08/2014
100649	11/24/2014	0100-5600-54000-LE	700.00	5,600.00	COOK CHILDREN S MEDICAL CENTER	10/01-26/14
100649	11/24/2014	0100-5600-54000-LE	700.00	5,600.00	COOK CHILDREN S MEDICAL CENTER	08/08/2014
100649	11/24/2014	0100-5600-54000-LE	700.00	5,600.00	COOK CHILDREN S MEDICAL CENTER	10/01-26/14
100650	11/24/2014	0100-6600-54200-CR	41.18	41.18	COOL ACCESS WIRELESS BROADBAND	309002
100651	11/24/2014	0100-4350-55830-AJ	250.00	600.00	COONTZ LAW OFFICE	CT APPT 112414
100651	11/24/2014	0100-4370-55830-AJ	350.00	600.00	COONTZ LAW OFFICE	CT APPT 112414
					CORRECTIONAL MANAGEMENT INSTITUTE OF TEXAS	100814BBDCBSREG
100652	11/24/2014	9220-5710-54290-AJ	525.00	525.00		OCTOBER 2014
100653	11/24/2014	0100-5610-54210-LE	1,300.00	1,300.00	COUNTYWIDE DENTAL PA	2668 10/14
100654	11/24/2014	0190-5261-54400-GG	227.54	227.54	CREST WATER COMPANY	11/04/14 ELECTION
100655	11/24/2014	0100-5400-53190-EL	100.00	100.00	CRESTMONT BAPTIST CHURCH	CT APPT 112414
100656	11/24/2014	0100-4350-55800-AJ	250.00	2,750.00	CURT KRUM	CT APPT 112414
100656	11/24/2014	0100-4110-55830-AJ	250.00	2,750.00	CURT KRUM	CT APPT 112414
100656	11/24/2014	0100-4110-55820-AJ	250.00	2,750.00	CURT KRUM	CT APPT 112414
100656	11/24/2014	0100-4110-55810-AJ	250.00	2,750.00	CURT KRUM	CT APPT 112414
100656	11/24/2014	0100-4110-55820-AJ	250.00	2,750.00	CURT KRUM	CT APPT 112414
100656	11/24/2014	0100-4110-55820-AJ	250.00	2,750.00	CURT KRUM	CT APPT 112414
100656	11/24/2014	0100-4360-55830-AJ	250.00	2,750.00	CURT KRUM	CT APPT 112414
100656	11/24/2014	0100-4360-55830-AJ	1,000.00	2,750.00	CURT KRUM	CT APPT 112414
100657	11/24/2014	0160-6130-54500-HS	61.70	61.70	D and Y WELDING LLC	05760
100658	11/24/2014	0100-5600-53460-LE	155.00	155.00	DARBY RICHARD E	1609
100659	11/24/2014	0160-6130-53520-HS	125.70	186.88	DEALERS ELECTRICAL SUPPLY	2227720-00
100659	11/24/2014	0160-6130-53520-HS	49.28	186.88	DEALERS ELECTRICAL SUPPLY	2227572-00
100659	11/24/2014	0160-6130-53300-HS	11.90	186.88	DEALERS ELECTRICAL SUPPLY	2227572-00
100660	11/24/2014	0100-4090-54600-GG	103.98	1,455.90	DELL MARKETING L P	XJKDJ3FT9
100660	11/24/2014	0100-4090-54600-GG	116.98	1,455.90	DELL MARKETING L P	XJKDJ3FT9
100660	11/24/2014	0100-4090-54600-GG	935.96	1,455.90	DELL MARKETING L P	XJKDJ3FT9
100660	11/24/2014	0100-4090-54600-GG	240.50	1,455.90	DELL MARKETING L P	XJKDJ3FT9
100660	11/24/2014	0100-4090-54600-GG	58.48	1,455.90	DELL MARKETING L P	XJKDJ3FT9
100661	11/24/2014	0100-5900-54790-AJ	1,284.00	1,284.00	DENTON COUNTY PURCHASING	10585,9281,9350
100662	11/24/2014	0100-5610-54200-LE	75.29	75.29	DEPARTMENT OF INFORMATION RESOURCES	SEPT CORRECTION
100663	11/24/2014	0100-5900-54210-AJ	50.00	50.00	DILL DALLAS C DDS	VE0010
100664	11/24/2014	0100-6650-54100-CN	100.00	300.00	DISTRICT 8 TAE4-HA	G.WALLING 2015
100664	11/24/2014	0100-6650-54100-CN	100.00	300.00	DISTRICT 8 TAE4-HA	11/18/14
100664	11/24/2014	0100-6650-54100-CN	100.00	300.00	DISTRICT 8 TAE4-HA	ZACH DAVIS 2015
100665	11/24/2014	0750-5600-56530-LE	400.00	56,222.32	DODGE CITY OF MCKINNEY	4J380936
100665	11/24/2014	0750-5600-56530-LE	400.00	56,222.32	DODGE CITY OF MCKINNEY	4J421517

100665	11/24/2014	0750-5600-56530-LE	566.00	56,222.32	DODGE CITY OF MCKINNEY	4J380936
100665	11/24/2014	0750-5600-56530-LE	566.00	56,222.32	DODGE CITY OF MCKINNEY	4J421517
100665	11/24/2014	0750-5600-56530-LE	22,570.00	56,222.32	DODGE CITY OF MCKINNEY	4J380936
100665	11/24/2014	0750-5600-56530-LE	22,570.00	56,222.32	DODGE CITY OF MCKINNEY	4J421517
100665	11/24/2014	0750-5600-56530-LE	2,478.16	56,222.32	DODGE CITY OF MCKINNEY	4J380936
100665	11/24/2014	0750-5600-56530-LE	2,478.16	56,222.32	DODGE CITY OF MCKINNEY	4J421517
100665	11/24/2014	0750-5600-56530-LE	335.00	56,222.32	DODGE CITY OF MCKINNEY	4J380936
100665	11/24/2014	0750-5600-56530-LE	335.00	56,222.32	DODGE CITY OF MCKINNEY	4J421517
100665	11/24/2014	0750-5600-56530-LE	450.00	56,222.32	DODGE CITY OF MCKINNEY	4J380936
100665	11/24/2014	0750-5600-56530-LE	450.00	56,222.32	DODGE CITY OF MCKINNEY	4J421517
100665	11/24/2014	0750-5600-56530-LE	372.00	56,222.32	DODGE CITY OF MCKINNEY	4J421517
100665	11/24/2014	0750-5600-56530-LE	372.00	56,222.32	DODGE CITY OF MCKINNEY	4J380936
100665	11/24/2014	0750-5600-56530-LE	450.00	56,222.32	DODGE CITY OF MCKINNEY	4J380936
100665	11/24/2014	0750-5600-56530-LE	450.00	56,222.32	DODGE CITY OF MCKINNEY	4J421517
100665	11/24/2014	0750-5600-56530-LE	285.00	56,222.32	DODGE CITY OF MCKINNEY	4J380936
100665	11/24/2014	0750-5600-56530-LE	285.00	56,222.32	DODGE CITY OF MCKINNEY	4J421517
100665	11/24/2014	0750-5600-56530-LE	245.00	56,222.32	DODGE CITY OF MCKINNEY	4J421517
100665	11/24/2014	0750-5600-56530-LE	-1,100.00	56,222.32	DODGE CITY OF MCKINNEY	4J380936
100665	11/24/2014	0750-5600-56530-LE	135.00	56,222.32	DODGE CITY OF MCKINNEY	4J421517
100665	11/24/2014	0750-5600-56530-LE	1,130.00	56,222.32	DODGE CITY OF MCKINNEY	4J380936
100666	11/24/2014	0100-4360-55830-AJ	1,000.00	2,800.00	DRIVER TONI	CT APPT 112414
100666	11/24/2014	0100-4360-55830-AJ	750.00	2,800.00	DRIVER TONI	CT APPT 112414
100666	11/24/2014	0100-4350-55830-AJ	250.00	2,800.00	DRIVER TONI	CT APPT 112414
100666	11/24/2014	0100-4350-55830-AJ	250.00	2,800.00	DRIVER TONI	CT APPT 112414
100666	11/24/2014	0100-4110-55830-AJ	550.00	2,800.00	DRIVER TONI	CT APPT 112414
100667	11/24/2014	0150-6120-53520-HS	85.00	360.00	DUGGER BROTHERS INC	WEB007525
100667	11/24/2014	0150-6120-53520-HS	275.00	360.00	DUGGER BROTHERS INC	WEB007525
100668	11/24/2014	0190-5220-53520-GG	1,150.00	1,150.00	DUGGER ELECTRIC	26680
100669	11/24/2014	0190-5240-53520-GG	47.22	47.22	ELLIOTT ELECTRIC SUPPLY	116-27305-01
100670	11/24/2014	0100-4350-55830-AJ	400.00	650.00	ENRIGHT	CT APPT 112414
100670	11/24/2014	0100-4360-55830-AJ	250.00	650.00	ENRIGHT	CT APPT 112414
100671	11/24/2014	0100-5610-54210-LE	25.13	70.30	EXCEL X RAY LLC	J084945.00802.1
100671	11/24/2014	0100-5610-54210-LE	26.46	70.30	EXCEL X RAY LLC	J086498.00802.1
100671	11/24/2014	0100-5610-54210-LE	18.71	70.30	EXCEL X RAY LLC	J092439.00802.1
100672	11/24/2014	0100-5600-54100-LE	50.00	100.00	FBI LEEDA	9993-15MP
100672	11/24/2014	0100-5600-54100-LE	50.00	100.00	FBI LEEDA	39974-15
100673	11/24/2014	0190-5610-53520-GG	4,023.33	4,023.33	FEDERAL SUPPLY USA CORP	143206
100674	11/24/2014	0100-5100-54000-GG	1,200.00	1,200.00	FIRST SOUTHWEST COMPANY	R13990
100675	11/24/2014	0100-4090-58001-GG	48,028.47	48,028.47	FLAIR DATA SYSTEMS CORP	60659
100676	11/24/2014	0100-5900-54100-AJ	484.00	484.00	FRANKLIN	120514FRANKLIN

100677	11/24/2014	0100-5600-53330-LE	139.96	3,460.93	GALL S INC	002685978
100677	11/24/2014	0100-5600-53330-LE	43.99	3,460.93	GALL S INC	002655444PMARTIN
100677	11/24/2014	0100-5600-53330-LE	53.99	3,460.93	GALL S INC	002659267
100677	11/24/2014	0100-5600-53330-LE	82.74	3,460.93	GALL S INC	002686510
100677	11/24/2014	0100-5600-53330-LE	87.98	3,460.93	GALL S INC	002680441
100677	11/24/2014	0100-5600-53330-LE	91.25	3,460.93	GALL S INC	002682106
100677	11/24/2014	0100-5600-53330-LE	110.97	3,460.93	GALL S INC	002671869
100677	11/24/2014	0100-5600-53330-LE	219.95	3,460.93	GALL S INC	002651328HENRY
100677	11/24/2014	0100-5600-53330-LE	247.93	3,460.93	GALL S INC	002659131
100677	11/24/2014	0100-5600-53330-LE	247.94	3,460.93	GALL S INC	002674202
100677	11/24/2014	0100-5600-53330-LE	364.07	3,460.93	GALL S INC	002686567
100677	11/24/2014	0100-5600-53330-LE	175.96	3,460.93	GALL S INC	002654812MBOGGESS
100677	11/24/2014	0100-5600-53330-LE	62.99	3,460.93	GALL S INC	002669961
100677	11/24/2014	0100-5600-53330-LE	67.98	3,460.93	GALL S INC	002685939
100677	11/24/2014	0100-5600-53330-LE	69.98	3,460.93	GALL S INC	002671911
100677	11/24/2014	0100-5600-53330-LE	69.98	3,460.93	GALL S INC	002638724
100677	11/24/2014	0100-5600-53330-LE	73.98	3,460.93	GALL S INC	002671878
100677	11/24/2014	0100-5600-53330-LE	73.98	3,460.93	GALL S INC	002666653
100677	11/24/2014	0100-5600-53330-LE	73.98	3,460.93	GALL S INC	002686047
100677	11/24/2014	0100-5600-53330-LE	73.98	3,460.93	GALL S INC	002686032
100677	11/24/2014	0100-5600-53330-LE	18.25	3,460.93	GALL S INC	002676850
100677	11/24/2014	0100-5600-53330-LE	18.25	3,460.93	GALL S INC	002676848
100677	11/24/2014	0100-5600-53330-LE	26.99	3,460.93	GALL S INC	002666925
100677	11/24/2014	0100-5600-53330-LE	28.50	3,460.93	GALL S INC	002667541
100677	11/24/2014	0100-5600-53330-LE	28.50	3,460.93	GALL S INC	002667633
100677	11/24/2014	0100-5600-53330-LE	30.49	3,460.93	GALL S INC	002680353
100677	11/24/2014	0100-5600-53330-LE	31.99	3,460.93	GALL S INC	002674200
100677	11/24/2014	0100-5600-53330-LE	31.99	3,460.93	GALL S INC	002671877
100677	11/24/2014	0100-5600-53330-LE	33.99	3,460.93	GALL S INC	002671975
100677	11/24/2014	0100-5600-53330-LE	36.99	3,460.93	GALL S INC	002686117
100677	11/24/2014	0100-5600-53330-LE	39.99	3,460.93	GALL S INC	002651083BETHHELL
100677	11/24/2014	0100-5600-53330-LE	39.99	3,460.93	GALL S INC	002674201
100677	11/24/2014	0100-5600-53330-LE	39.99	3,460.93	GALL S INC	002666926
100677	11/24/2014	0100-5600-53330-LE	39.99	3,460.93	GALL S INC	00265904
100677	11/24/2014	0100-5600-53330-LE	16.99	3,460.93	GALL S INC	002644408CLAYLAND
100677	11/24/2014	0100-5600-53330-LE	34.99	3,460.93	GALL S INC	002641986
100677	11/24/2014	0100-5600-53330-LE	104.97	3,460.93	GALL S INC	002647673HENRY
100677	11/24/2014	0100-5600-53330-LE	9.59	3,460.93	GALL S INC	002657836JSMITH
100677	11/24/2014	0100-4750-54000-LE	112.99	3,460.93	GALL S INC	002626936

100677	11/24/2014	0100-5600-53330-LE	39.99	3,460.93	GALL S INC	002656576SIRCHIA
100677	11/24/2014	0100-5600-53330-LE	16.99	3,460.93	GALL S INC	002650788TORREY
100677	11/24/2014	0100-5600-53330-LE	87.98	3,460.93	GALL S INC	002655457CTORREY
100677	11/24/2014	0100-5600-53330-LE	16.99	3,460.93	GALL S INC	002650784MARTIN
100677	11/24/2014	0100-5600-53330-LE	131.97	3,460.93	GALL S INC	002638275
100677	11/24/2014	0100-4750-54000-LE	8.00	3,460.93	GALL S INC	002626936
100678	11/24/2014	0970-0000-21122-00	1,232.82	4,296.26	GHS LTD	PC30 JP OCT 2014
100678	11/24/2014	0970-0000-21121-00	883.84	4,296.26	GHS LTD	PC30 JP OCT 2014
100678	11/24/2014	0970-0000-21124-00	674.33	4,296.26	GHS LTD	PC30 JP OCT 2014
100678	11/24/2014	0970-0000-21123-00	1,505.27	4,296.26	GHS LTD	PC30 JP OCT 2014
100679	11/24/2014	0150-6120-53400-HS	117.50	117.50	GODFREY PROPANE	10044
100680	11/24/2014	0970-0000-21500-00	734.00	734.00	GODLEY MUNICIPAL COURT	GPD 10/14
100681	11/24/2014	0100-4110-55830-AJ	2,968.22	2,968.22	GOOD SHERPHERD GUARDIANSHIP LLC	CT APPT 112414
100682	11/24/2014	0160-6130-56530-HS	30,778.00	31,178.00	GRAPEVINE DODGE CHRYSLER JEEP LLC	234710 10/09/14
100682	11/24/2014	0160-6130-56530-HS	400.00	31,178.00	GRAPEVINE DODGE CHRYSLER JEEP LLC	234710 10/09/14
100683	11/24/2014	0100-5900-54950-AJ	4,588.00	4,588.00	GRAYSON COUNTY DEPT OF JUVENILE SERVICES	6327
100684	11/24/2014	0100-5900-54950-AJ	1,648.48	1,648.48	GULF COAST TRADES CENTER	OCTOBER BILLING
100685	11/24/2014	0100-4360-55850-AJ	3,825.20	3,825.20	HALL	RH-2203
100686	11/24/2014	0100-4960-53140-GG	140.00	328.25	HARRIS SYSTEMS USA DBA INNORPISE, CORP.	XT00098461
100686	11/24/2014	0100-4960-53140-GG	148.00	328.25	HARRIS SYSTEMS USA DBA INNORPISE, CORP.	XT00098461
100686	11/24/2014	0100-4960-53140-GG	40.25	328.25	HARRIS SYSTEMS USA DBA INNORPISE, CORP.	XT00098461
100687	11/24/2014	9220-5710-52100-AJ	6.00	497.97	HAUK GARAGE	14311
100687	11/24/2014	9220-5710-52100-AJ	212.35	497.97	HAUK GARAGE	14311
100687	11/24/2014	9220-5710-52100-AJ	22.43	497.97	HAUK GARAGE	14311
100687	11/24/2014	9220-5710-52100-AJ	257.19	497.97	HAUK GARAGE	14311
100688	11/24/2014	0100-4350-53025-AJ	209.24	209.24	HEROES CAFE	125
100689	11/24/2014	0190-5610-54400-GG	88.60	969.65	HILCO ELECTRIC COOPERATIVE	OCTOBER 2014
100689	11/24/2014	0190-5610-54400-GG	183.03	969.65	HILCO ELECTRIC COOPERATIVE	OCTOBER 2014
100689	11/24/2014	0190-5610-54400-GG	104.99	969.65	HILCO ELECTRIC COOPERATIVE	OCTOBER 2014
100689	11/24/2014	0190-5610-54400-GG	63.20	969.65	HILCO ELECTRIC COOPERATIVE	OCTOBER 2014
100689	11/24/2014	0190-5610-54400-GG	44.02	969.65	HILCO ELECTRIC COOPERATIVE	OCTOBER 2014
100689	11/24/2014	0190-5610-54400-GG	31.34	969.65	HILCO ELECTRIC COOPERATIVE	OCTOBER 2014
100689	11/24/2014	0190-5610-54400-GG	31.34	969.65	HILCO ELECTRIC COOPERATIVE	OCTOBER 2014
100689	11/24/2014	0190-5610-54400-GG	39.61	969.65	HILCO ELECTRIC COOPERATIVE	OCTOBER 2014
100689	11/24/2014	0190-5610-54400-GG	40.39	969.65	HILCO ELECTRIC COOPERATIVE	OCTOBER 2014
100689	11/24/2014	0190-5610-54400-GG	52.29	969.65	HILCO ELECTRIC COOPERATIVE	OCTOBER 2014
100689	11/24/2014	0190-5610-54400-GG	53.61	969.65	HILCO ELECTRIC COOPERATIVE	OCTOBER 2014
100689	11/24/2014	0190-5610-54400-GG	66.18	969.65	HILCO ELECTRIC COOPERATIVE	OCTOBER 2014
100689	11/24/2014	0190-5610-54400-GG	74.45	969.65	HILCO ELECTRIC COOPERATIVE	OCTOBER 2014

100689	11/24/2014	0190-5610-54400-GG	96.60	969.65	HILCO ELECTRIC COOPERATIVE	OCTOBER 2014
100690	11/24/2014	0180-6150-54500-HS	14.96	79.04	HOLT CAT	PIMQ0012135
100690	11/24/2014	0180-6150-54500-HS	32.42	79.04	HOLT CAT	PIMQ0012135
100690	11/24/2014	0180-6150-54500-HS	3.84	79.04	HOLT CAT	PIMQ0012135
100690	11/24/2014	0180-6150-54500-HS	14.46	79.04	HOLT CAT	PIMQ0012135
100690	11/24/2014	0180-6150-54500-HS	7.03	79.04	HOLT CAT	PIMQ0012135
100690	11/24/2014	0180-6150-54500-HS	7.48	79.04	HOLT CAT	PIMQ0012135
100690	11/24/2014	0180-6150-54500-HS	4.41	79.04	HOLT CAT	PIMQ0012135
100690	11/24/2014	0180-6150-54500-HS	1.19	79.04	HOLT CAT	PIMQ0012135
100690	11/24/2014	0180-6150-54500-HS	4.45	79.04	HOLT CAT	PIMQ0012135
100690	11/24/2014	0180-6150-54500-HS	1.19	79.04	HOLT CAT	PIMQ0012135
100690	11/24/2014	0180-6150-54500-HS	14.96	79.04	HOLT CAT	PIMQ0012135
100690	11/24/2014	0180-6150-54500-HS	11.30	79.04	HOLT CAT	PIMQ0012135
100690	11/24/2014	0180-6150-54500-HS	-9.80	79.04	HOLT CAT	PCMQ0010281
100690	11/24/2014	0180-6150-54500-HS	-28.85	79.04	HOLT CAT	PCMQ0010280
100691	11/24/2014	0100-4360-55800-AJ	500.00	1,100.00	HOUSTON DAVID E	CT APPT 112414
100691	11/24/2014	0100-4350-55830-AJ	600.00	1,100.00	HOUSTON DAVID E	CT APPT 112414
					INTEGRATED FORENSIC LABORATORIES INC	
					CORP	1004204
100692	11/24/2014	0300-6800-54000-LE	87.00	87.00		
100693	11/24/2014	0400-5620-55720-LE	145.00	180.00	INTERFACE SECURITY SYSTEMS	17673581
100693	11/24/2014	0400-5620-55720-LE	35.00	180.00	INTERFACE SECURITY SYSTEMS	17673199
100694	11/24/2014	0140-4400-53120-GG	100.00	100.00	JAMES PUBLISHING INC	70817 10/31/2014
						OCT 2014
100695	11/24/2014	0100-5100-54050-GG	6,227.10	6,227.10	JOHNSON COUNTY FAMILY CRISIS CENTER	CHILDSAFETY
100696	11/24/2014	0170-6140-53320-HS	50.00	560.00	JOHNSON COUNTY REDI MIX LTC	33918
100696	11/24/2014	0170-6140-53320-HS	510.00	560.00	JOHNSON COUNTY REDI MIX LTC	33918
100697	11/24/2014	0160-6130-54400-HS	102.56	102.88	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	00001611 10/14
100697	11/24/2014	0170-6140-54400-HS	0.32	102.88	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	00001147
100698	11/24/2014	0100-4760-53120-LE	112.05	249.95	JONES MCCLURE PUBLISHING INC	100391105
100698	11/24/2014	0100-4760-53120-LE	126.90	249.95	JONES MCCLURE PUBLISHING INC	100391105
100698	11/24/2014	0100-4760-53120-LE	11.00	249.95	JONES MCCLURE PUBLISHING INC	100391105
100699	11/24/2014	0970-0000-21500-00	392.00	392.00	JOSHUA MUNICIPAL COURT	JPD 10/14
100700	11/24/2014	0100-5100-54900-GG	100.00	100.00	JUDY DAVIS	11/11/14 JD
100701	11/24/2014	0970-0000-21500-00	1,526.00	1,526.00	KEENE MUNICIPAL COURT	KPD 10/14
100702	11/24/2014	0100-5400-53190-EL	100.00	100.00	KEENE SENIOR CITIZEN'S CENTER	11/04/14 ELECTION
100703	11/24/2014	0100-4030-53110-GG	219.95	230.17	KOBI S CORP	1415-11023
100703	11/24/2014	0100-4030-53110-GG	10.22	230.17	KOBI S CORP	1415-11023
100704	11/24/2014	0160-6130-54500-HS	76.54	164.27	KSM EXCHANGE LLC	PS0106788-1
100704	11/24/2014	0160-6130-54500-HS	18.00	164.27	KSM EXCHANGE LLC	PS0106788-1
100704	11/24/2014	0160-6130-54500-HS	69.73	164.27	KSM EXCHANGE LLC	PS0106788-1

100705	11/24/2014	9220-5750-52100-AJ	31.95	31.95	KWIK KAR OIL and LUBE COPR	11933
100706	11/24/2014	0100-5610-54210-LE	2,186.12	2,186.12	LABCORP OF AMERICA	42207693 11/01/14
100707	11/24/2014	0100-4990-53100-GG	314.91	53,067.86	LASER PRINTERS and MAILING SERVICE LLC	84761
100707	11/24/2014	0100-4990-53100-GG	1,079.12	53,067.86	LASER PRINTERS and MAILING SERVICE LLC	84760
100707	11/24/2014	0100-4990-53100-GG	3,664.05	53,067.86	LASER PRINTERS and MAILING SERVICE LLC	84683
100707	11/24/2014	0100-4990-53100-GG	35,045.94	53,067.86	LASER PRINTERS and MAILING SERVICE LLC	84511
100707	11/24/2014	0100-4990-53140-GG	445.91	53,067.86	LASER PRINTERS and MAILING SERVICE LLC	84761
100707	11/24/2014	0100-4990-53140-GG	1,456.89	53,067.86	LASER PRINTERS and MAILING SERVICE LLC	84760
100707	11/24/2014	0100-4990-53140-GG	2,757.56	53,067.86	LASER PRINTERS and MAILING SERVICE LLC	84511
100707	11/24/2014	0100-4990-53140-GG	8,303.48	53,067.86	LASER PRINTERS and MAILING SERVICE LLC	84683
100708	11/24/2014	0970-0000-21133-00	2,916.00	2,916.00	LAW OFFICE OF CECIL W BAIN	J3140894/J3141193
100709	11/24/2014	0100-4370-55830-AJ	450.00	450.00	LAW OFFICE OF JASON D TOMLIN	CT APPT 112414
100710	11/24/2014	0100-4350-55830-AJ	250.00	250.00	LAW OFFICE OF KRISTINA B DIAL PC	CT APPT 112414
100711	11/24/2014	0100-4360-55800-AJ	500.00	1,750.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 112414
100711	11/24/2014	0100-4110-55820-AJ	250.00	1,750.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 112414
100711	11/24/2014	0100-4100-55810-AJ	250.00	1,750.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 112414
100711	11/24/2014	0100-4370-55800-AJ	350.00	1,750.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 112414
100711	11/24/2014	0100-4350-55800-AJ	400.00	1,750.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 112414
100712	11/24/2014	0190-5290-53520-GG	348.12	2,547.12	LAWN TECH INC	6853
100712	11/24/2014	0190-5200-53540-GG	126.00	2,547.12	LAWN TECH INC	6850
100712	11/24/2014	0190-5200-53520-GG	1,610.00	2,547.12	LAWN TECH INC	6816
100712	11/24/2014	0190-5251-53520-GG	50.00	2,547.12	LAWN TECH INC	6852
100712	11/24/2014	0190-5200-53540-GG	45.00	2,547.12	LAWN TECH INC	6851
100712	11/24/2014	0190-5200-53540-GG	368.00	2,547.12	LAWN TECH INC	6848
100713	11/24/2014	0100-4080-54100-GG	390.00	390.00	LBJ SCHOOL OF PUBLIC AFFAIRS	416915004
100714	11/24/2014	0100-0000-21000-00	100.00	100.00	LEAH KENYON	2014-572 09/24/14
100715	11/24/2014	0180-6150-53330-HS	110.00	389.98	LEE S SADDLE and TACK WESTERN WEAR	6144
100715	11/24/2014	0180-6150-53330-HS	110.00	389.98	LEE S SADDLE and TACK WESTERN WEAR	6257
100715	11/24/2014	0180-6150-53330-HS	169.98	389.98	LEE S SADDLE and TACK WESTERN WEAR	6213
100716	11/24/2014	0100-4360-55800-AJ	650.00	1,400.00	LELAND A REINHARD P C	CT APPT 112414
100716	11/24/2014	0100-4360-55800-AJ	500.00	1,400.00	LELAND A REINHARD P C	CT APPT 112414
100716	11/24/2014	0100-4100-55810-AJ	250.00	1,400.00	LELAND A REINHARD P C	CT APPT 112414
100717	11/24/2014	0100-4750-54000-LE	289.00	1,374.00	LEXIS NEXIS	1410116969
100717	11/24/2014	0140-4400-53120-GG	1,085.00	1,374.00	LEXIS NEXIS	1410118987
100718	11/24/2014	9220-5710-54290-AJ	60.85	202.85	LEXISNEXIS RISK DATA MGMT-ACCT#1358465	1358465-20141031
100718	11/24/2014	1110-6800-54000-LE	142.00	202.85	LEXISNEXIS RISK DATA MGMT-ACCT#1358465	1442520-20141031
100719	11/24/2014	1110-6800-54000-LE	82.50	82.50	LEXISNEXIS RISK DATA MGMT-ACCT#1442520	1442520-20140930-
100720	11/24/2014	0100-5400-53190-EL	50.00	50.00	LILLIAN BAPTIST CHURCH	11/04/14 ELECTION
100721	11/24/2014	0100-5600-54000-LE	23.40	502.80	LIVE VIEW GPS INC CORP	197597
100721	11/24/2014	0100-5600-54000-LE	479.40	502.80	LIVE VIEW GPS INC CORP	197597

100722	11/24/2014	0100-4070-54500-GG	21.95	61.90	LONE STAR CAR WASH and FAST LUBE	272363
100722	11/24/2014	0100-4070-54500-GG	39.95	61.90	LONE STAR CAR WASH and FAST LUBE	272085
					LONE STAR CHRYSLER DODGE JEEP AUTOPLEX	
100723	11/24/2014	0100-5520-54500-LE	240.00	240.00	CORP	6011876
100724	11/24/2014	0150-6120-53300-HS	54.60	624.64	LONESTAR RANCH and OUTDOORS	303701
100724	11/24/2014	0100-5600-53460-LE	39.96	624.64	LONESTAR RANCH and OUTDOORS	304547
100724	11/24/2014	0100-5610-53300-LE	109.96	624.64	LONESTAR RANCH and OUTDOORS	303617
100724	11/24/2014	0100-5610-53300-LE	125.24	624.64	LONESTAR RANCH and OUTDOORS	304525
100724	11/24/2014	0150-6120-53300-HS	73.64	624.64	LONESTAR RANCH and OUTDOORS	303726
100724	11/24/2014	0150-6120-53300-HS	160.89	624.64	LONESTAR RANCH and OUTDOORS	304641
100724	11/24/2014	0100-5610-53300-LE	60.35	624.64	LONESTAR RANCH and OUTDOORS	304804
100725	11/24/2014	0100-5400-54101-EL	26.88	26.88	LOREN MILAM	11/04/14 ELECTION
100726	11/24/2014	0100-5100-53130-GG	186.00	17,738.50	MARSHALL YOUNG and ASSOCIATES	087957
100726	11/24/2014	0100-5100-53130-GG	811.00	17,738.50	MARSHALL YOUNG and ASSOCIATES	087960
100726	11/24/2014	0100-5100-53130-GG	1,242.50	17,738.50	MARSHALL YOUNG and ASSOCIATES	087970
100726	11/24/2014	0100-5100-53130-GG	5,520.00	17,738.50	MARSHALL YOUNG and ASSOCIATES	088116
100726	11/24/2014	0100-5100-53130-GG	177.50	17,738.50	MARSHALL YOUNG and ASSOCIATES	088036
100726	11/24/2014	9220-5710-54290-AJ	258.00	17,738.50	MARSHALL YOUNG and ASSOCIATES	087956
100726	11/24/2014	0100-5100-53130-GG	177.50	17,738.50	MARSHALL YOUNG and ASSOCIATES	087967
100726	11/24/2014	0100-5100-53130-GG	500.00	17,738.50	MARSHALL YOUNG and ASSOCIATES	087963
100726	11/24/2014	0100-5100-53130-GG	500.00	17,738.50	MARSHALL YOUNG and ASSOCIATES	087962
100726	11/24/2014	0100-5100-53130-GG	720.00	17,738.50	MARSHALL YOUNG and ASSOCIATES	087961
100726	11/24/2014	0100-5100-53130-GG	6,212.50	17,738.50	MARSHALL YOUNG and ASSOCIATES	088113
100726	11/24/2014	0100-5100-53130-GG	70.00	17,738.50	MARSHALL YOUNG and ASSOCIATES	087959
100726	11/24/2014	0100-5100-53130-GG	177.50	17,738.50	MARSHALL YOUNG and ASSOCIATES	088084
100726	11/24/2014	0100-5100-53130-GG	177.50	17,738.50	MARSHALL YOUNG and ASSOCIATES	087968
100726	11/24/2014	0100-5100-53130-GG	177.50	17,738.50	MARSHALL YOUNG and ASSOCIATES	087969
100726	11/24/2014	0100-5100-53130-GG	177.50	17,738.50	MARSHALL YOUNG and ASSOCIATES	087965
100726	11/24/2014	0100-5600-53110-LE	71.00	17,738.50	MARSHALL YOUNG and ASSOCIATES	088111
100726	11/24/2014	0100-5100-53130-GG	50.00	17,738.50	MARSHALL YOUNG and ASSOCIATES	087964
100726	11/24/2014	0100-5100-53130-GG	177.50	17,738.50	MARSHALL YOUNG and ASSOCIATES	088035
100726	11/24/2014	0100-5100-53130-GG	177.50	17,738.50	MARSHALL YOUNG and ASSOCIATES	088115
100726	11/24/2014	0100-5100-53130-GG	177.50	17,738.50	MARSHALL YOUNG and ASSOCIATES	087966
100727	11/24/2014	0100-4100-54000-AJ	53.44	53.44	Mayfield	111714 CCL1 JURY
100728	11/24/2014	0100-4080-54100-GG	69.00	69.00	McBroom	R110514MCBROOM
100729	11/24/2014	0180-6150-53300-HS	5.99	5.99	MCCOY'S BUILDING SUPPLY CENTER 52	5221602
100730	11/24/2014	0100-5610-54790-LE	45,980.00	46,531.40	MCLENNAN COUNTY JUDGE	10/01-31/14
100730	11/24/2014	0100-5610-54210-LE	551.40	46,531.40	MCLENNAN COUNTY JUDGE	10-076-14
100731	11/24/2014	0100-4030-54101-GG	2.91	2.91	MCPHEE	R103114MCPHEE
100732	11/24/2014	0170-6140-54000-HS	25.00	475.00	MID CITIES PEST CONTROL INC CORP	280401

100732	11/24/2014	0150-6120-53520-HS	25.00	475.00	MID CITIES PEST CONTROL INC CORP	280392
100732	11/24/2014	0190-5260-53500-GG	30.00	475.00	MID CITIES PEST CONTROL INC CORP	277997
100732	11/24/2014	0190-5250-53500-GG	40.00	475.00	MID CITIES PEST CONTROL INC CORP	277995
100732	11/24/2014	0190-5230-53500-GG	30.00	475.00	MID CITIES PEST CONTROL INC CORP	277998
100732	11/24/2014	0190-5240-53500-GG	30.00	475.00	MID CITIES PEST CONTROL INC CORP	277994
100732	11/24/2014	0190-5251-53500-GG	35.00	475.00	MID CITIES PEST CONTROL INC CORP	277996
100732	11/24/2014	0190-5210-53500-GG	25.00	475.00	MID CITIES PEST CONTROL INC CORP	278148
100732	11/24/2014	0190-5210-53500-GG	20.00	475.00	MID CITIES PEST CONTROL INC CORP	278145
100732	11/24/2014	0190-5330-53500-GG	25.00	475.00	MID CITIES PEST CONTROL INC CORP	278146
100732	11/24/2014	0190-5223-53500-GG	25.00	475.00	MID CITIES PEST CONTROL INC CORP	278149
100732	11/24/2014	0190-5200-53500-GG	30.00	475.00	MID CITIES PEST CONTROL INC CORP	278151
100732	11/24/2014	0190-5220-53500-GG	30.00	475.00	MID CITIES PEST CONTROL INC CORP	278155
100732	11/24/2014	0190-5221-53500-GG	25.00	475.00	MID CITIES PEST CONTROL INC CORP	278142
100732	11/24/2014	0190-5222-53500-GG	25.00	475.00	MID CITIES PEST CONTROL INC CORP	278143
100732	11/24/2014	0190-5280-53500-GG	25.00	475.00	MID CITIES PEST CONTROL INC CORP	278156
100732	11/24/2014	0190-5290-53500-GG	30.00	475.00	MID CITIES PEST CONTROL INC CORP	278152
100733	11/24/2014	0100-5610-54210-LE	33.27	42.18	MILAM MARY MD PA	J049868.04134.7
100733	11/24/2014	0100-5610-54210-LE	8.91	42.18	MILAM MARY MD PA	J049868.04134.7
100733	11/24/2014	0100-5610-54210-LE	0.00	42.18	MILAM MARY MD PA	J049868.04134.7
100734	11/24/2014	0100-5100-54200-GG	6,822.97	13,645.94	MITEL LEASING	1264370
100734	11/24/2014	0100-5100-54200-GG	6,822.97	13,645.94	MITEL LEASING	1257254
100735	11/24/2014	0190-5210-54400-GG	58.30	58.30	MOORE DISPOSAL INC	0001196740
100736	11/24/2014	0190-5290-54400-GG	2,775.76	2,775.76	MP2 ENERGY TEXAS LLC	1052007
100737	11/24/2014	7060-4960-56550-GG	61,627.50	61,627.50	MSGOVERN HARRIS COMPUTER SYSTEMS INC	CT1430460
100738	11/24/2014	0100-5600-53110-LE	15.95	561.38	MYRON CORPORATION	89313357
100738	11/24/2014	0100-5600-53110-LE	504.02	561.38	MYRON CORPORATION	89313357
100738	11/24/2014	0100-5600-53100-LE	41.41	561.38	MYRON CORPORATION	89313357
100739	11/24/2014	0170-6140-54500-HS	61.47	1,471.33	NAPA AUTO PARTS	039622
100739	11/24/2014	0170-6140-54500-HS	136.28	1,471.33	NAPA AUTO PARTS	039622
100739	11/24/2014	0170-6140-53400-HS	139.98	1,471.33	NAPA AUTO PARTS	039884
100739	11/24/2014	0150-6120-54500-HS	23.90	1,471.33	NAPA AUTO PARTS	231469
100739	11/24/2014	0150-6120-54500-HS	299.13	1,471.33	NAPA AUTO PARTS	231971
100739	11/24/2014	0150-6120-54500-HS	115.45	1,471.33	NAPA AUTO PARTS	232046
100739	11/24/2014	0170-6140-53400-HS	549.00	1,471.33	NAPA AUTO PARTS	039357
100739	11/24/2014	0170-6140-53300-HS	14.99	1,471.33	NAPA AUTO PARTS	039623
100739	11/24/2014	0150-6120-54500-HS	76.05	1,471.33	NAPA AUTO PARTS	231247
100739	11/24/2014	0170-6140-54500-HS	11.60	1,471.33	NAPA AUTO PARTS	039622
100739	11/24/2014	0170-6140-54500-HS	26.66	1,471.33	NAPA AUTO PARTS	039622
100739	11/24/2014	0150-6120-54500-HS	5.96	1,471.33	NAPA AUTO PARTS	231329
100739	11/24/2014	0170-6140-54500-HS	10.86	1,471.33	NAPA AUTO PARTS	039622

100740	11/24/2014	0100-5600-53110-LE	120.00	920.00	NEWBART PRODUCTS INC CORP	270852
100740	11/24/2014	0100-5600-53110-LE	280.00	920.00	NEWBART PRODUCTS INC CORP	270852
100740	11/24/2014	0100-5650-53110-AJ	222.00	920.00	NEWBART PRODUCTS INC CORP	270852
100740	11/24/2014	0100-5650-53110-AJ	29.00	920.00	NEWBART PRODUCTS INC CORP	270852
100740	11/24/2014	0100-5600-53100-LE	30.00	920.00	NEWBART PRODUCTS INC CORP	270852
100740	11/24/2014	0100-5650-53110-AJ	199.00	920.00	NEWBART PRODUCTS INC CORP	270852
100740	11/24/2014	0100-5600-53110-LE	40.00	920.00	NEWBART PRODUCTS INC CORP	270852
NORTH CENTRAL TEXAS COUNCIL OF						
100741	11/24/2014	0100-5100-54100-GG	1,559.80	1,559.80	GOVERNMENT	0000011028
100742	11/24/2014	0100-5600-53460-LE	24.25	24.25	NORTHSIDE ANIMAL CLINIC	214555
100743	11/24/2014	0100-4990-53110-GG	8.84	2,857.62	OFFICE DEPOT	738717398001
100743	11/24/2014	0180-6150-53110-HS	7.06	2,857.62	OFFICE DEPOT	736539257001
100743	11/24/2014	0890-6500-53110-GG	11.61	2,857.62	OFFICE DEPOT	738672654001
100743	11/24/2014	1110-6800-53350-LE	32.34	2,857.62	OFFICE DEPOT	739202502001
100743	11/24/2014	0100-4110-53110-AJ	29.51	2,857.62	OFFICE DEPOT	739515765001
100743	11/24/2014	0100-4970-53110-FN	103.99	2,857.62	OFFICE DEPOT	738932772001
100743	11/24/2014	0100-6600-53110-CR	54.62	2,857.62	OFFICE DEPOT	738715295001
100743	11/24/2014	0100-5600-53110-LE	114.80	2,857.62	OFFICE DEPOT	737803470001
100743	11/24/2014	0100-4030-53110-GG	15.12	2,857.62	OFFICE DEPOT	738774478001
100743	11/24/2014	0100-4760-53110-LE	5.96	2,857.62	OFFICE DEPOT	738943540001
100743	11/24/2014	0100-4070-53110-GG	4.76	2,857.62	OFFICE DEPOT	737084442001
100743	11/24/2014	0100-4370-53110-AJ	72.90	2,857.62	OFFICE DEPOT	738184135001
100743	11/24/2014	9220-5740-53150-AJ	34.62	2,857.62	OFFICE DEPOT	737710384001
100743	11/24/2014	0100-4370-53110-AJ	16.19	2,857.62	OFFICE DEPOT	738184555001
100743	11/24/2014	0100-4970-53110-FN	5.33	2,857.62	OFFICE DEPOT	738933019001
100743	11/24/2014	0100-4750-53110-LE	21.51	2,857.62	OFFICE DEPOT	736811879001
100743	11/24/2014	0100-4750-53110-LE	31.12	2,857.62	OFFICE DEPOT	736811880001
100743	11/24/2014	0100-4750-53110-LE	25.45	2,857.62	OFFICE DEPOT	736811546001
100743	11/24/2014	0100-4070-53110-GG	19.16	2,857.62	OFFICE DEPOT	737084256001
100743	11/24/2014	0100-4030-53110-GG	4.26	2,857.62	OFFICE DEPOT	738774478001
100743	11/24/2014	9220-5740-53150-AJ	29.80	2,857.62	OFFICE DEPOT	737710384001
100743	11/24/2014	0100-4370-53110-AJ	27.74	2,857.62	OFFICE DEPOT	738184135001
100743	11/24/2014	0100-5600-53110-LE	129.80	2,857.62	OFFICE DEPOT	737803470001
100743	11/24/2014	1110-6800-53110-LE	18.25	2,857.62	OFFICE DEPOT	739202502001
100743	11/24/2014	0100-4750-53110-LE	18.66	2,857.62	OFFICE DEPOT	736811546001
100743	11/24/2014	0100-4750-53110-LE	8.84	2,857.62	OFFICE DEPOT	736811880001
100743	11/24/2014	0100-4070-53110-GG	71.97	2,857.62	OFFICE DEPOT	737084256001
100743	11/24/2014	0100-4110-53110-AJ	8.54	2,857.62	OFFICE DEPOT	739515765001
100743	11/24/2014	0100-4350-53110-AJ	15.90	2,857.62	OFFICE DEPOT	739034825001
100743	11/24/2014	0100-5600-53110-LE	4.60	2,857.62	OFFICE DEPOT	737897214001

100743	11/24/2014	0100-5850-53110-LE	19.10	2,857.62	OFFICE DEPOT	737504560001
100743	11/24/2014	0150-6120-53110-HS	55.61	2,857.62	OFFICE DEPOT	738715295001
100743	11/24/2014	0100-5610-53110-LE	364.50	2,857.62	OFFICE DEPOT	738234094001
100743	11/24/2014	0100-4970-53110-FN	25.48	2,857.62	OFFICE DEPOT	738932772001
100743	11/24/2014	0170-6140-53110-HS	1.56	2,857.62	OFFICE DEPOT	738929794001
100743	11/24/2014	0100-5610-53110-LE	1.70	2,857.62	OFFICE DEPOT	738234094001
100743	11/24/2014	1110-6800-53110-LE	10.94	2,857.62	OFFICE DEPOT	739202502001
100743	11/24/2014	0100-4030-53110-GG	32.64	2,857.62	OFFICE DEPOT	738774478001
100743	11/24/2014	0100-4370-53110-AJ	27.74	2,857.62	OFFICE DEPOT	738184135001
100743	11/24/2014	9220-5740-53150-AJ	16.80	2,857.62	OFFICE DEPOT	737710384001
100743	11/24/2014	0100-5850-53110-LE	15.16	2,857.62	OFFICE DEPOT	737504560001
100743	11/24/2014	0100-4070-53110-GG	4.76	2,857.62	OFFICE DEPOT	737084256001
100743	11/24/2014	0100-5610-53110-LE	0.98	2,857.62	OFFICE DEPOT	738234231001
100743	11/24/2014	0100-5600-53110-LE	13.24	2,857.62	OFFICE DEPOT	737897214001
100743	11/24/2014	0100-5610-53110-LE	23.97	2,857.62	OFFICE DEPOT	738234232001
100743	11/24/2014	0100-5610-53110-LE	2.39	2,857.62	OFFICE DEPOT	738234094001
100743	11/24/2014	0100-4950-53110-FN	7.77	2,857.62	OFFICE DEPOT	740644856001
100743	11/24/2014	0170-6140-53110-HS	1.56	2,857.62	OFFICE DEPOT	738930196001
100743	11/24/2014	0170-6140-53110-HS	1.56	2,857.62	OFFICE DEPOT	738929794001
100743	11/24/2014	0100-5850-53110-LE	5.70	2,857.62	OFFICE DEPOT	737517477001
100743	11/24/2014	0100-4350-53110-AJ	15.76	2,857.62	OFFICE DEPOT	739034825001
100743	11/24/2014	0100-5610-53110-LE	35.99	2,857.62	OFFICE DEPOT	738234233001
100743	11/24/2014	0100-5850-53110-LE	55.61	2,857.62	OFFICE DEPOT	737504560001
100743	11/24/2014	0100-4750-53110-LE	52.12	2,857.62	OFFICE DEPOT	736811546001
100743	11/24/2014	0100-5850-53110-LE	17.80	2,857.62	OFFICE DEPOT	737504560001
100743	11/24/2014	0100-4370-53110-AJ	13.87	2,857.62	OFFICE DEPOT	738184135001
100743	11/24/2014	0100-4070-53110-GG	26.46	2,857.62	OFFICE DEPOT	737084256001
100743	11/24/2014	0100-4030-53110-GG	31.96	2,857.62	OFFICE DEPOT	738774478001
100743	11/24/2014	9220-5740-53150-AJ	6.22	2,857.62	OFFICE DEPOT	737710384001
100743	11/24/2014	0100-4750-53110-LE	32.97	2,857.62	OFFICE DEPOT	736811546001
100743	11/24/2014	0100-4110-53110-AJ	3.62	2,857.62	OFFICE DEPOT	739515765001
100743	11/24/2014	0150-6120-53110-HS	54.81	2,857.62	OFFICE DEPOT	738715295001
100743	11/24/2014	0170-6140-53350-HS	68.37	2,857.62	OFFICE DEPOT	738929794001
100743	11/24/2014	0100-5600-53110-LE	2.40	2,857.62	OFFICE DEPOT	737897214001
100743	11/24/2014	0100-5600-53110-LE	9.44	2,857.62	OFFICE DEPOT	737803470001
100743	11/24/2014	0150-6120-53110-HS	54.81	2,857.62	OFFICE DEPOT	738715295001
100743	11/24/2014	9220-5740-53150-AJ	242.19	2,857.62	OFFICE DEPOT	737710384001
100743	11/24/2014	0170-6140-53350-HS	1.79	2,857.62	OFFICE DEPOT	738929794001
100743	11/24/2014	0100-4030-53110-GG	23.98	2,857.62	OFFICE DEPOT	738774478001
100743	11/24/2014	0100-4110-53110-AJ	3.43	2,857.62	OFFICE DEPOT	739515765001

100743	11/24/2014	0100-5600-53110-LE	3.43	2,857.62	OFFICE DEPOT	737897214001
100743	11/24/2014	0100-5610-53110-LE	2.52	2,857.62	OFFICE DEPOT	738234094001
100743	11/24/2014	0170-6140-53350-HS	44.58	2,857.62	OFFICE DEPOT	738929794001
100743	11/24/2014	0100-5600-53110-LE	9.12	2,857.62	OFFICE DEPOT	737897214001
100743	11/24/2014	0150-6120-53110-HS	88.99	2,857.62	OFFICE DEPOT	738715295001
100743	11/24/2014	0100-4750-53110-LE	7.82	2,857.62	OFFICE DEPOT	736811546001
100743	11/24/2014	0100-4030-53110-GG	2.65	2,857.62	OFFICE DEPOT	738774478001
100743	11/24/2014	0100-5850-53110-LE	8.50	2,857.62	OFFICE DEPOT	737504560001
100743	11/24/2014	0100-5850-53110-LE	1.98	2,857.62	OFFICE DEPOT	737504560001
100743	11/24/2014	0100-5700-53350-AJ	7.99	2,857.62	OFFICE DEPOT	737710384001
100743	11/24/2014	0100-6600-53110-CR	4.76	2,857.62	OFFICE DEPOT	738715295001
100743	11/24/2014	0100-5850-53110-LE	32.45	2,857.62	OFFICE DEPOT	737504560001
100743	11/24/2014	0150-6120-53110-HS	54.81	2,857.62	OFFICE DEPOT	738715295001
100743	11/24/2014	0100-4750-53110-LE	26.18	2,857.62	OFFICE DEPOT	736811546001
100743	11/24/2014	0100-5610-53110-LE	0.19	2,857.62	OFFICE DEPOT	738234094001
100743	11/24/2014	0100-5600-53110-LE	3.96	2,857.62	OFFICE DEPOT	737897214001
100743	11/24/2014	0100-4030-53110-GG	3.28	2,857.62	OFFICE DEPOT	738774478001
100743	11/24/2014	9220-5740-53150-AJ	99.96	2,857.62	OFFICE DEPOT	737710384001
100743	11/24/2014	0100-5610-53110-LE	2.49	2,857.62	OFFICE DEPOT	738234094001
100743	11/24/2014	0100-5850-53110-LE	1.19	2,857.62	OFFICE DEPOT	737504560001
100743	11/24/2014	0150-6120-53110-HS	7.30	2,857.62	OFFICE DEPOT	738715295001
100743	11/24/2014	0150-6120-53110-HS	2.42	2,857.62	OFFICE DEPOT	738715295001
100743	11/24/2014	0150-6120-53110-HS	11.05	2,857.62	OFFICE DEPOT	738715295001
100743	11/24/2014	0100-6600-53110-CR	60.33	2,857.62	OFFICE DEPOT	738715295001
100743	11/24/2014	0150-6120-53110-HS	10.28	2,857.62	OFFICE DEPOT	738715295001
100743	11/24/2014	0100-5850-53110-LE	11.76	2,857.62	OFFICE DEPOT	737504560001
100743	11/24/2014	0150-6120-53110-HS	2.41	2,857.62	OFFICE DEPOT	738715295001
100743	11/24/2014	0100-5850-53110-LE	2.83	2,857.62	OFFICE DEPOT	737504560001
100743	11/24/2014	0150-6120-53110-HS	2.38	2,857.62	OFFICE DEPOT	738715295001
100744	11/24/2014	0100-4080-53110-GG	4.70	1,851.71	OFFICE DEPOT	738044400001
100744	11/24/2014	0100-4080-53110-GG	23.09	1,851.71	OFFICE DEPOT	738044400001
100744	11/24/2014	0100-4120-53140-GG	89.20	1,851.71	OFFICE DEPOT	738044400001
100744	11/24/2014	0100-4120-53110-GG	9.29	1,851.71	OFFICE DEPOT	738044400001
100744	11/24/2014	0190-5220-53350-GG	45.99	1,851.71	OFFICE DEPOT	738032155001
100744	11/24/2014	0190-5220-53350-GG	126.96	1,851.71	OFFICE DEPOT	736873520001
100744	11/24/2014	0190-5200-53350-GG	7.96	1,851.71	OFFICE DEPOT	737087349001
100744	11/24/2014	7040-5100-53110-GG	92.00	1,851.71	OFFICE DEPOT	730369267001
100744	11/24/2014	0100-4120-53110-GG	4.87	1,851.71	OFFICE DEPOT	738044400001
100744	11/24/2014	0190-5220-53350-GG	59.99	1,851.71	OFFICE DEPOT	736873520001
100744	11/24/2014	0190-5220-53350-GG	75.40	1,851.71	OFFICE DEPOT	738032155001

100744	11/24/2014	0190-5200-53350-GG	163.66	1,851.71	OFFICE DEPOT	737087349001
100744	11/24/2014	0190-5220-53350-GG	11.96	1,851.71	OFFICE DEPOT	736873520001
100744	11/24/2014	0100-5700-53350-AJ	133.10	1,851.71	OFFICE DEPOT	738571422001
100744	11/24/2014	0190-5200-53350-GG	83.12	1,851.71	OFFICE DEPOT	737087087001
100744	11/24/2014	0100-5700-53350-AJ	362.60	1,851.71	OFFICE DEPOT	733250641001
100744	11/24/2014	0190-5200-53350-GG	7.99	1,851.71	OFFICE DEPOT	737087349001
100744	11/24/2014	0190-5220-53350-GG	14.63	1,851.71	OFFICE DEPOT	738032629001
100744	11/24/2014	7040-5100-53110-GG	535.20	1,851.71	OFFICE DEPOT	730369267001
100745	11/24/2014	0150-6120-54500-HS	592.98	768.32	OGBURN S BRAKE and EQUIPMENT CO INC	215953
100745	11/24/2014	0180-6150-54500-HS	16.46	768.32	OGBURN S BRAKE and EQUIPMENT CO INC	216280
100745	11/24/2014	0150-6120-54500-HS	158.88	768.32	OGBURN S BRAKE and EQUIPMENT CO INC	215994
100746	11/24/2014	0100-5900-54920-AJ	102.00	1,767.00	ONE SOURCE TOXICOLOGY CORP	OCT BILLING
100746	11/24/2014	9220-5750-54280-AJ	130.00	1,767.00	ONE SOURCE TOXICOLOGY CORP	73291
100746	11/24/2014	9220-5740-54280-AJ	1,038.00	1,767.00	ONE SOURCE TOXICOLOGY CORP	73291
100746	11/24/2014	1020-5700-54920-AJ	497.00	1,767.00	ONE SOURCE TOXICOLOGY CORP	73291
100747	11/24/2014	0100-4080-53110-GG	43.04	188.26	OZARKA	04K0122306764
100747	11/24/2014	0150-6120-54400-HS	37.85	188.26	OZARKA	04K0122425242
100747	11/24/2014	0100-5610-54000-LE	22.98	188.26	OZARKA	14K0118023035
100747	11/24/2014	0100-4360-53110-AJ	84.39	188.26	OZARKA	04k0122300833
100748	11/24/2014	0100-4750-54100-LE	269.92	269.92	Pardo	R110714PARDO
100749	11/24/2014	0970-0000-21610-00	1,913.00	1,913.00	PERDUE BRANDON FIELDER COLLINS and MOTT	F/SO OCT 2014
100750	11/24/2014	0970-0000-21510-00	411.96	809.56	PERDUE BRANDON FIELDER COLLINS and MOTT	PC30 OCT 2014
100750	11/24/2014	0970-0000-21630-00	397.60	809.56	PERDUE BRANDON FIELDER COLLINS and MOTT	PC30 OCT 2014
100751	11/24/2014	9220-5750-53150-AJ	4.55	20.99	PRESTO PRINTING	223813
100751	11/24/2014	9220-5750-53150-AJ	16.44	20.99	PRESTO PRINTING	223813
100752	11/24/2014	1110-6800-54400-LE	94.80	311.17	PROGRESSIVE WASTE SOLUTIONS	1201788102
100752	11/24/2014	0190-5290-54400-GG	216.37	311.17	PROGRESSIVE WASTE SOLUTIONS	1201788254
100753	11/24/2014	9220-5750-54280-AJ	150.00	150.00	PSYCHOTHERAPY SERVICES and YOKEFELLOWS	11/12/2014
100754	11/24/2014	0100-5100-54130-GG	100.00	100.00	RANDY LOCKHART	2014 SANTA CLAUS
100755	11/24/2014	0150-6120-53340-HS	267.44	8,491.78	RATTLER ROCK INC CORP	106711
100755	11/24/2014	0150-6120-53340-HS	494.55	8,491.78	RATTLER ROCK INC CORP	106734
100755	11/24/2014	0150-6120-53340-HS	1,616.74	8,491.78	RATTLER ROCK INC CORP	106698
100755	11/24/2014	0150-6120-53340-HS	1,966.28	8,491.78	RATTLER ROCK INC CORP	106680
100755	11/24/2014	0150-6120-53340-HS	2,005.08	8,491.78	RATTLER ROCK INC CORP	106750
100755	11/24/2014	0150-6120-53340-HS	2,141.69	8,491.78	RATTLER ROCK INC CORP	106764
100756	11/24/2014	0380-4570-54000-AJ	630.00	1,312.00	RECOVERY HEALTHCARE CORPORATION	8557388

100756	11/24/2014	9220-5710-54280-AJ	682.00	1,312.00	RECOVERY HEALTHCARE CORPORATION	8558217
100757	11/24/2014	0970-0000-21500-00	627.00	627.00	RIO VISTA MUNICIPAL COURT	RVPD 10/14
100758	11/24/2014	0100-5100-53130-GG	438.00	438.00	RLI	FID8003279
100759	11/24/2014	0100-5100-54130-GG	180.00	180.00	ROJAS RUSSELL	2014 JC CHRISTMAS
100760	11/24/2014	0100-4990-53140-GG	124.00	194.00	S and D PRINTING	2954
100760	11/24/2014	0100-5600-53110-LE	35.00	194.00	S and D PRINTING	2962
100760	11/24/2014	0100-5600-53110-LE	35.00	194.00	S and D PRINTING	2961
						R110714SCHARNHORS
100761	11/24/2014	0100-4080-54100-GG	173.77	173.77	SCHARNHORST	T
100762	11/24/2014	0190-5210-53520-GG	20.95	20.95	SHERWIN WILLIAMS	5432-6
100763	11/24/2014	0190-5210-53520-GG	50.59	50.59	SOLAR SUPPLY INC.	1616527
100764	11/24/2014	0180-6150-54500-HS	14.50	155.75	SOUTH MAIN AUTO SUPPLY	018598
100764	11/24/2014	0170-6140-54500-HS	39.75	155.75	SOUTH MAIN AUTO SUPPLY	018593
100764	11/24/2014	0170-6140-54500-HS	14.50	155.75	SOUTH MAIN AUTO SUPPLY	018593
100764	11/24/2014	0170-6140-54500-HS	14.50	155.75	SOUTH MAIN AUTO SUPPLY	018593
100764	11/24/2014	0170-6140-54500-HS	14.50	155.75	SOUTH MAIN AUTO SUPPLY	018593
100764	11/24/2014	0170-6140-54500-HS	14.50	155.75	SOUTH MAIN AUTO SUPPLY	018593
100764	11/24/2014	0170-6140-54500-HS	14.50	155.75	SOUTH MAIN AUTO SUPPLY	018593
100764	11/24/2014	0170-6140-54500-HS	14.50	155.75	SOUTH MAIN AUTO SUPPLY	018593
100764	11/24/2014	0170-6140-54500-HS	14.50	155.75	SOUTH MAIN AUTO SUPPLY	018593
100764	11/24/2014	0170-6140-54500-HS	14.50	155.75	SOUTH MAIN AUTO SUPPLY	018593
100764	11/24/2014	0170-6140-54500-HS	14.50	155.75	SOUTH MAIN AUTO SUPPLY	018593
100765	11/24/2014	0100-4760-54101-LE	46.84	46.84	Strahan	PK547539 111314
100766	11/24/2014	7060-5600-56550-LE	269,401.60	385,548.43	SUNGARD PUBLIC SECTOR INC CORP	88363
100766	11/24/2014	7060-5600-56550-LE	20,276.83	385,548.43	SUNGARD PUBLIC SECTOR INC CORP	88670
100766	11/24/2014	7060-5600-56550-LE	95,870.00	385,548.43	SUNGARD PUBLIC SECTOR INC CORP	88760
100767	11/24/2014	9220-5710-54290-AJ	100.00	100.00	TARRANT COUNTY COMMUNITY SUPERVISION	112414CBREG
					TARRANT COUNTY INFECTIOUS DISEASE	
100768	11/24/2014	0100-5610-54210-LE	40.27	84.55	ASSOCIATES	J092523.010331.1
					TARRANT COUNTY INFECTIOUS DISEASE	
100768	11/24/2014	0100-5610-54210-LE	22.14	84.55	ASSOCIATES	J090062.010331.1
					TARRANT COUNTY INFECTIOUS DISEASE	
100768	11/24/2014	0100-5610-54210-LE	22.14	84.55	ASSOCIATES	J089475.010331.2
100769	11/24/2014	0100-5600-54000-LE	20.00	20.00	TARRANT COUNTY MEDICAL EXAMINER	40905
100770	11/24/2014	0100-4500-54100-AJ	95.93	95.93	Taylor	R111214TAYLOR
100771	11/24/2014	0100-4760-53120-LE	32.00	860.00	TDCAA	38652
100771	11/24/2014	0100-4760-53120-LE	8.00	860.00	TDCAA	38652
100771	11/24/2014	0100-4760-53120-LE	200.00	860.00	TDCAA	38652
100771	11/24/2014	0100-4760-53120-LE	85.00	860.00	TDCAA	38652
100771	11/24/2014	0100-4760-53120-LE	25.00	860.00	TDCAA	38652
100771	11/24/2014	0100-4760-53120-LE	150.00	860.00	TDCAA	38652
100771	11/24/2014	0100-4760-53120-LE	25.00	860.00	TDCAA	38652

100771	11/24/2014	0100-4760-53120-LE	135.00	860.00	TDCAA	38652
100771	11/24/2014	0100-4760-53120-LE	200.00	860.00	TDCAA	38652
100772	11/24/2014	0100-4070-54500-GG	20.00	1,112.57	TERRY S TIRES	1087328
100772	11/24/2014	0100-4070-54500-GG	8.00	1,112.57	TERRY S TIRES	1087328
100772	11/24/2014	0100-5600-54450-LE	80.00	1,112.57	TERRY S TIRES	1087368
100772	11/24/2014	0100-4070-54500-GG	95.07	1,112.57	TERRY S TIRES	1087328
100772	11/24/2014	0180-6150-54450-HS	12.50	1,112.57	TERRY S TIRES	1087369
100772	11/24/2014	0170-6140-54450-HS	112.50	1,112.57	TERRY S TIRES	1087358
100772	11/24/2014	0180-6150-54450-HS	75.00	1,112.57	TERRY S TIRES	1087362
100772	11/24/2014	0180-6150-54450-HS	15.00	1,112.57	TERRY S TIRES	1087409
100772	11/24/2014	0100-5600-54450-LE	12.50	1,112.57	TERRY S TIRES	1087292
100772	11/24/2014	0100-5600-54450-LE	58.00	1,112.57	TERRY S TIRES	1069048
100772	11/24/2014	0100-4070-54450-GG	624.00	1,112.57	TERRY S TIRES	1087328
100773	11/24/2014	0100-5100-54100-GG	195.00	195.00	TEXAS A&M AGRILIFE EXTENSION	021915RHREG 111414PTEMPLETONR
100774	11/24/2014	0260-4760-54000-LE	350.00	350.00	Texas Association Of Hostage Negotiators	EG
100775	11/24/2014	0100-5600-54000-LE	1,000.00	1,000.00	TEXAS COMMISSION ON LAW ENFORCEMENT	251100
100776	11/24/2014	0880-0000-22310-00	303.78	305.61	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	22167
100776	11/24/2014	0100-4030-54000-GG	1.83	305.61	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	22167
100777	11/24/2014	0100-5610-54210-LE	2,206.03	7,508.14	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J044304.3815.1
100777	11/24/2014	0100-5610-54210-LE	184.80	7,508.14	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J055246.3815.1
100777	11/24/2014	0100-5610-54210-LE	626.25	7,508.14	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J049868.3815.1
100777	11/24/2014	0100-5610-54210-LE	3,939.22	7,508.14	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J074921.3815.1
100777	11/24/2014	0100-5610-54210-LE	208.92	7,508.14	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J089475.3815.2
100777	11/24/2014	0100-5610-54210-LE	342.92	7,508.14	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J045839.3815.4
100778	11/24/2014	0100-5610-54210-LE	170.51	170.51	TEXAS HEALTH PHYSICIANS GROUP	J092643.00052-1.2 GRANT C-2014-126
100779	11/24/2014	9020-0000-21000-00	2,852.34	2,852.34	TEXAS JUVENILE JUSTICE DEPARTMENT	REF
100780	11/24/2014	0100-4360-54060-AJ	1,500.00	3,000.00	TEXAS LAWYERS INSURANCE EXCHANGE	TX LAWYERS INS EX
100780	11/24/2014	0100-4100-54060-AJ	1,500.00	3,000.00	TEXAS LAWYERS INSURANCE EXCHANGE	TXKAWYERS INS EXC
100781	11/24/2014	0100-5610-54210-LE	98.98	320.62	TEXAS MEDICINE RESOURCES LLP	J004259.10182.1
100781	11/24/2014	0100-5610-54210-LE	98.98	320.62	TEXAS MEDICINE RESOURCES LLP	J067149.10182.1
100781	11/24/2014	0100-5610-54210-LE	43.04	320.62	TEXAS MEDICINE RESOURCES LLP	J067149.10182.1
100781	11/24/2014	0100-5610-54210-LE	79.62	320.62	TEXAS MEDICINE RESOURCES LLP	J084216.10182.1
100782	11/24/2014	0970-0000-21111-00	107.10	107.10	TEXAS PARKS and WILDLIFE	PAW JP#1 10/14
100783	11/24/2014	0970-0000-21113-00	94.35	94.35	TEXAS PARKS AND WILDLIFE	PAW JP#3 OCT 2014
100784	11/24/2014	0100-5610-54210-LE	17.11	34.22	TEXAS RADIOLOGY ASSOCIATES LLP	J091267.03736.2
100784	11/24/2014	0100-5610-54210-LE	17.11	34.22	TEXAS RADIOLOGY ASSOCIATES LLP	J004259.03736.1

100785	11/24/2014	0100-5100-54000-GG	35.00	35.00	TEXAS SOCIAL SECURITY PROGRAM	9291568 110714
100786	11/24/2014	0100-5400-53180-EL	106.00	1,450.25	THE LONE STAR NEWSGROUP	00182062
100786	11/24/2014	0100-4070-53180-GG	58.75	1,450.25	THE LONE STAR NEWSGROUP	00182216
100786	11/24/2014	0100-4070-53180-GG	263.50	1,450.25	THE LONE STAR NEWSGROUP	00181726
100786	11/24/2014	0100-4080-53180-GG	130.00	1,450.25	THE LONE STAR NEWSGROUP	00181597
100786	11/24/2014	0100-4080-53180-GG	140.50	1,450.25	THE LONE STAR NEWSGROUP	00181711
100786	11/24/2014	0100-5100-53180-GG	85.00	1,450.25	THE LONE STAR NEWSGROUP	00181978
100786	11/24/2014	0100-5400-53180-EL	666.50	1,450.25	THE LONE STAR NEWSGROUP	322 10/01-31/14
100787	11/24/2014	0100-6650-53120-CN	34.99	34.99	THE STAR GROUP	3667 12/03/14
100788	11/24/2014	0100-5900-54100-AJ	484.00	484.00	Tomlinson	120514TOMLINSON
TRANSUNION RISK AND ALTERNATIVE DATA						
100789	11/24/2014	0100-5510-54000-LE	13.75	13.75	SOLUTIONS INC	251726 10/01-31/14
100790	11/24/2014	0150-6120-53340-HS	777.60	4,492.56	TRINITY MATERIALS INC	7140 384360
100790	11/24/2014	0150-6120-53340-HS	366.48	4,492.56	TRINITY MATERIALS INC	7140 385861
100790	11/24/2014	0150-6120-53340-HS	548.00	4,492.56	TRINITY MATERIALS INC	7140 384637
100790	11/24/2014	0150-6120-53340-HS	582.88	4,492.56	TRINITY MATERIALS INC	7140 384145
100790	11/24/2014	0150-6120-53340-HS	727.12	4,492.56	TRINITY MATERIALS INC	7140 385454
100790	11/24/2014	0150-6120-53340-HS	739.44	4,492.56	TRINITY MATERIALS INC	7140 385656
100790	11/24/2014	0150-6120-53340-HS	751.04	4,492.56	TRINITY MATERIALS INC	7140 385003
100791	11/24/2014	0160-6130-54400-HS	1,138.70	1,138.70	TXU ENERGY	054676394978
100792	11/24/2014	7060-5100-56550-GG	55,337.98	106,691.48	TYLER TECHNOLOGIES, INC	020-7967
100792	11/24/2014	7060-5100-56550-GG	51,353.50	106,691.48	TYLER TECHNOLOGIES, INC	020-7622
100793	11/24/2014	0180-6150-53300-HS	53.88	92.34	U and D ENTERPRISES INC	12819
100793	11/24/2014	0180-6150-53350-HS	38.46	92.34	U and D ENTERPRISES INC	12819
100794	11/24/2014	0100-4990-53110-GG	660.00	2,392.76	ULINE INC	62911298
100794	11/24/2014	0100-4990-53110-GG	1,650.00	2,392.76	ULINE INC	62911298
100794	11/24/2014	0100-4990-53110-GG	82.76	2,392.76	ULINE INC	62911298
100795	11/24/2014	0150-6120-54400-HS	475.50	1,711.04	UNITED COOPERATIVE SERVICES	68171-XXX 10/14
100795	11/24/2014	0190-5240-54400-GG	1,235.54	1,711.04	UNITED COOPERATIVE SERVICES	97608-001 10/14
100796	11/24/2014	0160-6130-53290-HS	48.00	48.00	UNITED RENTALS EXCHANGE LLC	124338768-001
100797	11/24/2014	0180-6150-54100-HS	395.00	395.00	UNIVERSITY OF TEXAS AT AUSTIN	011615LWREG
100798	11/24/2014	0180-6150-53340-HS	384.63	3,935.18	VULCAN CONSTRUCTION MATERIALS LP	61168679
100798	11/24/2014	0160-6130-53340-HS	1,170.20	3,935.18	VULCAN CONSTRUCTION MATERIALS LP	61174261
100798	11/24/2014	0160-6130-53340-HS	1,188.22	3,935.18	VULCAN CONSTRUCTION MATERIALS LP	61168678
100798	11/24/2014	0160-6130-53340-HS	1,192.13	3,935.18	VULCAN CONSTRUCTION MATERIALS LP	61174260
100799	11/24/2014	0100-4360-55800-AJ	500.00	3,000.00	WARD ROBERT L LAW OFFICE OF	CT APPT 112414
100799	11/24/2014	0100-4360-55810-AJ	150.00	3,000.00	WARD ROBERT L LAW OFFICE OF	CT APPT 112414
100799	11/24/2014	0100-4110-55820-AJ	500.00	3,000.00	WARD ROBERT L LAW OFFICE OF	CT APPT 112414
100799	11/24/2014	0100-4110-55830-AJ	250.00	3,000.00	WARD ROBERT L LAW OFFICE OF	CT APPT 112414
100799	11/24/2014	0100-4350-55830-AJ	250.00	3,000.00	WARD ROBERT L LAW OFFICE OF	CT APPT 112414

100799	11/24/2014	0100-4100-55810-AJ	250.00	3,000.00	WARD ROBERT L LAW OFFICE OF	CT APPT 112414
100799	11/24/2014	0100-4350-55830-AJ	500.00	3,000.00	WARD ROBERT L LAW OFFICE OF	CT APPT 112414
100799	11/24/2014	0100-4350-55830-AJ	250.00	3,000.00	WARD ROBERT L LAW OFFICE OF	CT APPT 112414
100799	11/24/2014	0100-4350-55830-AJ	350.00	3,000.00	WARD ROBERT L LAW OFFICE OF	CT APPT 112414
100800	11/24/2014	0160-6130-54450-HS	27.50	27.50	WARE S GIANT TIRE SERVICE LLC	27997
100801	11/24/2014	0100-4750-54000-LE	396.63	4,619.43	WEST GROUP PAYMENT CENTER	830619410
100801	11/24/2014	0100-4760-53120-LE	2,827.80	4,619.43	WEST GROUP PAYMENT CENTER	830608977
100801	11/24/2014	0100-4750-54000-LE	1,395.00	4,619.43	WEST GROUP PAYMENT CENTER	830606372
100802	11/24/2014	0100-5900-54100-AJ	100.00	100.00	WEST TEXAS JUVENILE CHIEFS ASSOCIATION	020115LTREG
100803	11/24/2014	1110-6800-59190-LE	800.00	800.00	WESTERN SHEET METAL CO., INC.	75060
100804	11/24/2014	0100-5400-53190-EL	100.00	100.00	WESTHILL CHURCH OF CHRIST	11/04/14 ELECTION
100805	11/24/2014	0100-5100-54940-GG	485.00	1,330.00	WICHITA COUNTY	38837-LR
100805	11/24/2014	0100-5100-54940-GG	560.00	1,330.00	WICHITA COUNTY	38815-LR
100805	11/24/2014	0100-5100-54940-GG	285.00	1,330.00	WICHITA COUNTY	38857-LR
						OCTOBER 2014 CTY
100806	11/24/2014	0100-4750-54070-LE	200.00	400.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	ATT
100806	11/24/2014	9220-5750-54280-AJ	200.00	400.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	OCTOBER 2014
100807	11/24/2014	0160-6130-54450-HS	34.95	697.86	WRIGHT TIRE COMPANY INC	21203
100807	11/24/2014	0160-6130-54450-HS	15.00	697.86	WRIGHT TIRE COMPANY INC	21201
100807	11/24/2014	0160-6130-54450-HS	25.00	697.86	WRIGHT TIRE COMPANY INC	21212
100807	11/24/2014	0150-6120-54450-HS	31.95	697.86	WRIGHT TIRE COMPANY INC	21243
100807	11/24/2014	0150-6120-54450-HS	15.00	697.86	WRIGHT TIRE COMPANY INC	21244
100807	11/24/2014	9220-5740-52100-AJ	38.32	697.86	WRIGHT TIRE COMPANY INC	20926
100807	11/24/2014	9220-5740-52100-AJ	537.64	697.86	WRIGHT TIRE COMPANY INC	20926
100808	11/24/2014	0160-6130-54500-HS	3.74	1,042.88	ZIMMERER KUBOTA and EQUIPMENT INC CORP	4003546
100808	11/24/2014	0160-6130-54500-HS	12.30	1,042.88	ZIMMERER KUBOTA and EQUIPMENT INC CORP	4003546
100808	11/24/2014	0160-6130-54500-HS	3.98	1,042.88	ZIMMERER KUBOTA and EQUIPMENT INC CORP	4003546
100808	11/24/2014	0160-6130-54500-HS	10.48	1,042.88	ZIMMERER KUBOTA and EQUIPMENT INC CORP	4003546
100808	11/24/2014	0160-6130-54500-HS	2.52	1,042.88	ZIMMERER KUBOTA and EQUIPMENT INC CORP	4003546
100808	11/24/2014	0160-6130-54500-HS	1.51	1,042.88	ZIMMERER KUBOTA and EQUIPMENT INC CORP	4003546
100808	11/24/2014	0160-6130-54500-HS	56.04	1,042.88	ZIMMERER KUBOTA and EQUIPMENT INC CORP	4003546

100808	11/24/2014	0160-6130-54500-HS	26.40	1,042.88	ZIMMERER KUBOTA and EQUIPMENT INC CORP	4003546
100808	11/24/2014	0160-6130-54500-HS	894.35	1,042.88	ZIMMERER KUBOTA and EQUIPMENT INC CORP	4003546
100808	11/24/2014	0160-6130-54500-HS	31.56	1,042.88	ZIMMERER KUBOTA and EQUIPMENT INC CORP	4003546
100809	11/26/2014	0100-0000-20226-00	163.38	163.38	PAM BASSEL - CHAPTER 13	11/26/2014
100810	11/26/2014	9220-0000-20226-00	139.81	448.10	TG	11/26/2014
100810	11/26/2014	0100-0000-20226-00	308.29	448.10	TG	11/26/2014
100811	11/26/2014	0100-0000-20226-00	233.96	233.96	TIM TRUMAN CHAPTER 13 TRUSTEE	11/26/2014
100812	11/26/2014	0100-0000-20226-00	114.45	114.45	U.S.DEPARTMENT OF TREASURY	11/26/2014
100813	11/26/2014	0180-0000-20227-00	20.00	205.00	UNITED WAY OF JOHNSON COUNTY	11/26/2014
100813	11/26/2014	0100-0000-20227-00	140.67	205.00	UNITED WAY OF JOHNSON COUNTY	11/26/2014
100813	11/26/2014	9220-0000-20227-00	7.00	205.00	UNITED WAY OF JOHNSON COUNTY	11/26/2014
100813	11/26/2014	0210-0000-20227-00	1.00	205.00	UNITED WAY OF JOHNSON COUNTY	11/26/2014
100813	11/26/2014	9020-0000-20227-00	33.33	205.00	UNITED WAY OF JOHNSON COUNTY	11/26/2014
100813	11/26/2014	0550-0000-20227-00	3.00	205.00	UNITED WAY OF JOHNSON COUNTY	11/26/2014
100814	11/26/2014	0100-0000-20210-00	136.88	136.88	US DEPT OF EDUCATION	11/26/2014
100815	12/08/2014	0100-4350-55830-AJ	250.00	1,650.00	ALTARAS LAW FIRM	CT APPT 120814
100815	12/08/2014	0100-4350-55830-AJ	650.00	1,650.00	ALTARAS LAW FIRM	CT APPT 120814
100815	12/08/2014	0100-4100-55820-AJ	250.00	1,650.00	ALTARAS LAW FIRM	CT APPT 120814
100815	12/08/2014	0100-4350-55830-AJ	500.00	1,650.00	ALTARAS LAW FIRM	CT APPT 120814
100816	12/08/2014	0190-5230-54400-GG	153.79	153.79	ALVARADO CITY OF	02-15200-00 10/14
100817	12/08/2014	0970-0000-21131-00	550.00	550.00	AMERICAN MOVING AND STORAGE	99797
100818	12/08/2014	1110-6800-54200-LE	363.86	363.86	AT and T	817558-2667 10/14
100819	12/08/2014	0100-5100-54200-GG	3,912.73	4,272.15	AT and T	817202-4000 11/14
100819	12/08/2014	1110-6800-54200-LE	359.42	4,272.15	AT and T	817558-2667 11/14
100820	12/08/2014	0100-5900-54200-AJ	202.52	1,898.62	AT&T MOBILITY	825115244x1142014-
100820	12/08/2014	0380-4570-54200-AJ	58.85	1,898.62	AT&T MOBILITY	287016377481X111414
100820	12/08/2014	0100-6430-54200-PH	121.75	1,898.62	AT&T MOBILITY	28723178261X111414
100820	12/08/2014	1110-6800-54200-LE	1,111.80	1,898.62	AT&T MOBILITY	287251703984X111414
100820	12/08/2014	8400-4060-53230-GG	39.29	1,898.62	AT&T MOBILITY	999731214X11142014
100820	12/08/2014	8400-4060-53230-GG	120.67	1,898.62	AT&T MOBILITY	287244127957X111414
100820	12/08/2014	0100-5510-54200-LE	129.77	1,898.62	AT&T MOBILITY	992899335X11142014
100820	12/08/2014	0100-5530-54200-LE	113.97	1,898.62	AT&T MOBILITY	287235175111X
100821	12/08/2014	0190-5230-54400-GG	331.15	331.15	ATMOS ENERGY	4008297594 11/14
100822	12/08/2014	0160-6130-53300-HS	54.72	98.51	AUTOZONE INC.	7219627808
100822	12/08/2014	0100-5600-54500-LE	13.49	98.51	AUTOZONE INC.	4219622431 02
100822	12/08/2014	0100-5530-54500-LE	30.30	98.51	AUTOZONE INC.	1349701446
100823	12/08/2014	0100-4550-53110-AJ	60.00	267.25	AWARDS BY MASTER CRAFT	48747

100823	12/08/2014	0100-5100-54130-GG	48.50	267.25	AWARDS BY MASTER CRAFT	48795
100823	12/08/2014	9220-5740-53150-AJ	81.00	267.25	AWARDS BY MASTER CRAFT	48739
100823	12/08/2014	0100-5100-54130-GG	77.75	267.25	AWARDS BY MASTER CRAFT	48777
100824	12/08/2014	0100-4350-55800-AJ	300.00	1,850.00	BEN HILL TURNER and ASSOC PC	CT APPT 120814
100824	12/08/2014	0100-4100-55810-AJ	250.00	1,850.00	BEN HILL TURNER and ASSOC PC	CT APPT 120814
100824	12/08/2014	0100-4370-55800-AJ	450.00	1,850.00	BEN HILL TURNER and ASSOC PC	CT APPT 120814
100824	12/08/2014	0100-4350-55810-AJ	150.00	1,850.00	BEN HILL TURNER and ASSOC PC	CT APPT 120814
100824	12/08/2014	0100-4370-55800-AJ	350.00	1,850.00	BEN HILL TURNER and ASSOC PC	CT APPT 120814
100824	12/08/2014	0100-4370-55800-AJ	350.00	1,850.00	BEN HILL TURNER and ASSOC PC	CT APPT 120814
100825	12/08/2014	0180-6150-54400-HS	185.20	505.20	BOB S RURAL GARBAGE INC	1460 12/14
100825	12/08/2014	0170-6140-54400-HS	320.00	505.20	BOB S RURAL GARBAGE INC	20716 12/01-31/14
100826	12/08/2014	0160-6130-54500-HS	367.89	583.31	BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC	43604B
100826	12/08/2014	0160-6130-53300-HS	8.36	583.31	BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC	43616B
100826	12/08/2014	0160-6130-54500-HS	207.06	583.31	BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC	43616B
100827	12/08/2014	0100-5510-54500-LE	5.00	20.00	BURLESON CAR WASH and OIL CHANGE	3928
100827	12/08/2014	0100-5510-54500-LE	5.00	20.00	BURLESON CAR WASH and OIL CHANGE	2823
100827	12/08/2014	0100-5510-54500-LE	10.00	20.00	BURLESON CAR WASH and OIL CHANGE	3905
100828	12/08/2014	0180-6150-53330-HS	110.00	110.00	CACTUS JACK S BOOT COUNTRY	130229
100829	12/08/2014	0100-5500-58000-LE	261.60	261.60	CANON BUSINESS SOLUTIONS INC	1619684 11/2014-2015
100830	12/08/2014	0100-5530-58000-LE	342.00	1,652.88	CANON FINANCIAL SERVICES INC	14357509
100830	12/08/2014	0100-5530-54640-LE	1,310.88	1,652.88	CANON FINANCIAL SERVICES INC	14357509
100831	12/08/2014	0100-4090-54600-GG	2,145.00	4,852.35	CDW COMPUTERS CENTERS INC	QT17135
100831	12/08/2014	0100-5600-53110-LE	747.51	4,852.35	CDW COMPUTERS CENTERS INC	QZ21397
100831	12/08/2014	0100-4090-54600-GG	1,959.84	4,852.35	CDW COMPUTERS CENTERS INC	QT17135
100832	12/08/2014	0970-0000-21600-00	30.00	30.00	CENTRAL ADOPTION REGISTRY	11/01-31/14 CERT
100833	12/08/2014	0100-5600-53330-LE	279.95	458.29	CHISHOLM TRAIL FIREARMS	16168
100833	12/08/2014	0100-5600-53330-LE	31.99	458.29	CHISHOLM TRAIL FIREARMS	16163
100833	12/08/2014	0100-5530-53330-LE	126.36	458.29	CHISHOLM TRAIL FIREARMS	16136
100833	12/08/2014	0100-5530-53330-LE	19.99	458.29	CHISHOLM TRAIL FIREARMS	16138
100834	12/08/2014	0330-5980-53390-AJ	144.00	144.00	CISD CHILD NUTRITION	NOV LUNCHES
100835	12/08/2014	0190-5210-54400-GG	166.46	605.32	CITY OF CLEBURNE	20-0130-00 11/14
100835	12/08/2014	0190-5340-54400-GG	72.26	605.32	CITY OF CLEBURNE	20-0150-00 11/14
100835	12/08/2014	0190-5210-54400-GG	41.85	605.32	CITY OF CLEBURNE	20-1490-00 11/14
100835	12/08/2014	0190-5340-54400-GG	22.53	605.32	CITY OF CLEBURNE	20-0180-00 11/14
100835	12/08/2014	0190-5340-54400-GG	38.30	605.32	CITY OF CLEBURNE	20-0170-00 11/14
100835	12/08/2014	0190-5270-54400-GG	41.82	605.32	CITY OF CLEBURNE	20-1470-00 11/14
100835	12/08/2014	0190-5270-54400-GG	46.75	605.32	CITY OF CLEBURNE	20-1480-00 11/14

100835	12/08/2014	0190-5290-54400-GG	175.35	605.32	CITY OF CLEBURNE	14-1970-07 11/14
100836	12/08/2014	0100-4370-55800-AJ	850.00	850.00	Clarence T. Cole	CT APPT 120814
100837	12/08/2014	0190-5250-53520-GG	3,995.00	3,995.00	CLEBURNE GLASS CO	35837
100838	12/08/2014	0100-5610-54210-LE	79.62	880.62	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J060406.01571.1
100838	12/08/2014	0100-5610-54210-LE	94.89	880.62	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J060406.01571.1
100838	12/08/2014	0100-5610-54210-LE	3.63	880.62	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J060406.01571.1
100838	12/08/2014	0100-5610-54210-LE	500.13	880.62	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J078004.01571.2
100838	12/08/2014	0100-5610-54210-LE	80.08	880.62	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J080855.01571.6
100838	12/08/2014	0100-5610-54210-LE	46.73	880.62	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J080855.01571.7
100838	12/08/2014	0100-5610-54210-LE	71.91	880.62	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J080855.01571.7
100838	12/08/2014	0100-5610-54210-LE	3.63	880.62	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J080855.01571.7
100839	12/08/2014	0100-5610-54210-LE	435.71	1,627.10	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J086498.4360.2
100839	12/08/2014	0100-5610-54210-LE	435.71	1,627.10	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J086498.4360.2
100839	12/08/2014	0100-5610-54210-LE	65.76	1,627.10	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J086498.4360.3
100839	12/08/2014	0100-5610-54210-LE	26.46	1,627.10	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J086498.4360.3
100839	12/08/2014	0100-5610-54210-LE	66.56	1,627.10	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J074921.4360.4
100839	12/08/2014	0100-5610-54210-LE	23.26	1,627.10	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J074921.4360.4
100839	12/08/2014	0100-5610-54210-LE	573.64	1,627.10	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J072832.4360.1
100840	12/08/2014	0100-5610-54210-LE	55.33	165.46	CLEBURNE PATHOLOGY,PA	J078004.04214.1
100840	12/08/2014	0100-5610-54210-LE	45.71	165.46	CLEBURNE PATHOLOGY,PA	J078004.04214.1
100840	12/08/2014	0100-5610-54210-LE	64.42	165.46	CLEBURNE PATHOLOGY,PA	J078004.04214.1
100841	12/08/2014	8400-4060-53170-GG	656.36	656.36	CLEBURNE RV SERVICE CENTER	7451
100842	12/08/2014	0180-6150-54640-HS	51.09	51.09	CLEBURNE WELDING and INDUSTRIAL SUPPLY	345793
100843	12/08/2014	0100-4340-51150-AJ	174.40	174.40	CLEVELAND DAVID JUDGE	VISITING JUDGE DC
100844	12/08/2014	0180-6150-53320-HS	1,701.00	2,322.20	CONTECH CONSTRUCTION PRODUCTS INC	IN00148067

100844	12/08/2014	0180-6150-53320-HS	421.20	2,322.20	CONTECH CONSTRUCTION PRODUCTS INC	IN00148067
100844	12/08/2014	0180-6150-53320-HS	200.00	2,322.20	CONTECH CONSTRUCTION PRODUCTS INC	IN00148067
100845	12/08/2014	0190-5240-54400-GG	43.17	43.17	CULLIGAN	862726
100846	12/08/2014	0100-4360-55830-AJ	250.00	2,050.00	CURT KRUM	CT APPT 120814
100846	12/08/2014	0100-4110-55820-AJ	250.00	2,050.00	CURT KRUM	CT APPT 120814
100846	12/08/2014	0100-4350-55830-AJ	250.00	2,050.00	CURT KRUM	CT APPT 120814
100846	12/08/2014	0100-4100-55830-AJ	600.00	2,050.00	CURT KRUM	CT APPT 120814
100846	12/08/2014	0100-4110-55830-AJ	700.00	2,050.00	CURT KRUM	CT APPT 120814
100847	12/08/2014	0100-5600-53460-LE	95.00	920.00	DARBY RICHARD E	1614
100847	12/08/2014	0100-5600-53460-LE	95.00	920.00	DARBY RICHARD E	1613
100847	12/08/2014	0100-5600-53460-LE	335.00	920.00	DARBY RICHARD E	14005817
100847	12/08/2014	0100-5600-53460-LE	155.00	920.00	DARBY RICHARD E	1612
100847	12/08/2014	0100-5600-53460-LE	240.00	920.00	DARBY RICHARD E	1611
100848	12/08/2014	0100-4030-54101-GG	31.47	31.47	DAVIS	R113014DAVIS
100849	12/08/2014	1110-6800-59160-LE	51.05	57.00	DEALERS ELECTRICAL SUPPLY	2227511-00
100849	12/08/2014	1110-6800-59160-LE	5.95	57.00	DEALERS ELECTRICAL SUPPLY	2227511-00
100850	12/08/2014	0100-4550-53110-AJ	20.00	20.00	DEBBIE RICE JOHNSON COUNTY TREASURER	11/24/14 COUNTERFEI
100851	12/08/2014	0100-4090-58001-GG	965.00	6,289.02	DELL MARKETING L P	XJKKMT5W4
100851	12/08/2014	0100-4090-58001-GG	400.00	6,289.02	DELL MARKETING L P	XJKKMT5W4
100851	12/08/2014	0750-4090-56510-GG	4,924.02	6,289.02	DELL MARKETING L P	XJKFPC1X1
100852	12/08/2014	0160-6130-54200-HS	0.29	3,276.94	DEPARTMENT OF INFORMATION RESOURCES	10.31.14 DIR BILL
100852	12/08/2014	0170-6140-54200-HS	0.29	3,276.94	DEPARTMENT OF INFORMATION RESOURCES	10.31.14 DIR BILL
100852	12/08/2014	0150-6120-54200-HS	1.12	3,276.94	DEPARTMENT OF INFORMATION RESOURCES	10.31.14 DIR BILL
100852	12/08/2014	0180-6150-54200-HS	1.65	3,276.94	DEPARTMENT OF INFORMATION RESOURCES	10.31.14 DIR BILL
100852	12/08/2014	9220-5710-54270-AJ	0.36	3,276.94	DEPARTMENT OF INFORMATION RESOURCES	10.31.14 DIR BILL
100852	12/08/2014	1110-6800-54200-LE	3.08	3,276.94	DEPARTMENT OF INFORMATION RESOURCES	10.31.14 DIR BILL
100852	12/08/2014	0100-5100-54200-GG	3,119.98	3,276.94	DEPARTMENT OF INFORMATION RESOURCES	10.31.14 DIR BILL
100852	12/08/2014	0100-5700-54200-AJ	3.05	3,276.94	DEPARTMENT OF INFORMATION RESOURCES	10.31.14 DIR BILL
100852	12/08/2014	0100-5610-54200-LE	100.99	3,276.94	DEPARTMENT OF INFORMATION RESOURCES	10.31.14 DIR BILL
100852	12/08/2014	0100-5600-54200-LE	46.13	3,276.94	DEPARTMENT OF INFORMATION RESOURCES	10.31.14 DIR BILL
100853	12/08/2014	0970-0000-21131-00	750.00	750.00	DFW WASTE OIL SERVICE INC	082058 REFUND
100854	12/08/2014	0100-4090-58001-GG	39.99	79.98	DIVIDIA TECHNOLOGIES LLC	23876
100854	12/08/2014	0100-4090-58001-GG	39.99	79.98	DIVIDIA TECHNOLOGIES LLC	24179
100855	12/08/2014	0750-5600-56530-LE	28,286.16	28,286.16	DODGE CITY OF MCKINNEY	4J421510
100856	12/08/2014	0100-4110-55830-AJ	250.00	2,050.00	DRIVER TONI	CT APPT 120814
100856	12/08/2014	0100-4100-55830-AJ	250.00	2,050.00	DRIVER TONI	CT APPT 120814
100856	12/08/2014	0100-4110-55830-AJ	500.00	2,050.00	DRIVER TONI	CT APPT 120814
100856	12/08/2014	0100-4360-55830-AJ	250.00	2,050.00	DRIVER TONI	CT APPT 120814
100856	12/08/2014	0100-4360-55830-AJ	250.00	2,050.00	DRIVER TONI	CT APPT 120814
100856	12/08/2014	0100-4360-55830-AJ	250.00	2,050.00	DRIVER TONI	CT APPT 120814

100856	12/08/2014	0100-4110-55830-AJ	300.00	2,050.00	DRIVER TONI	CT APPT 120814
100857	12/08/2014	0190-5222-53520-GG	595.62	595.62	DUGGER ELECTRIC	26746
100858	12/08/2014	0100-5100-54350-GG	1,000.00	1,000.00	DWIGHT ALLEN HINES II	NOVEMBER 2014
100859	12/08/2014	0100-4070-53300-GG	44.59	44.59	ELLIOTT ELECTRIC SUPPLY	116-28121-01
100860	12/08/2014	0190-5220-53520-GG	200.00	360.00	ENVIROMATIC SYSTEMS OF FT WORTH INC	8892
100860	12/08/2014	0190-5200-53520-GG	160.00	360.00	ENVIROMATIC SYSTEMS OF FT WORTH INC	8940
100861	12/08/2014	0100-5600-54000-LE	94.00	94.00	FAMILY MEDICINE ASSOCIATES PA	230750
100862	12/08/2014	0150-6120-53300-HS	48.16	154.20	FASTENAL COMPANY	TXCLE122912
100862	12/08/2014	0150-6120-53300-HS	14.27	154.20	FASTENAL COMPANY	TXCLE122987
100862	12/08/2014	0170-6140-53300-HS	30.27	154.20	FASTENAL COMPANY	TXMAN80127
100862	12/08/2014	0150-6120-53300-HS	61.50	154.20	FASTENAL COMPANY	TXCLE123009
100863	12/08/2014	0100-5600-53330-LE	119.97	24,808.92	GALL S INC	002729440
100863	12/08/2014	8400-4060-53170-GG	127.99	24,808.92	GALL S INC	002652791
100863	12/08/2014	0100-5600-53330-LE	36.99	24,808.92	GALL S INC	002721192
100863	12/08/2014	0100-5600-53330-LE	26.99	24,808.92	GALL S INC	002694310
100863	12/08/2014	0100-5600-53330-LE	198.22	24,808.92	GALL S INC	002749038
100863	12/08/2014	0100-5600-53330-LE	39.99	24,808.92	GALL S INC	002747409
100863	12/08/2014	0100-5600-53330-LE	63.98	24,808.92	GALL S INC	002691709
100863	12/08/2014	0100-5600-53330-LE	73.98	24,808.92	GALL S INC	002691798
100863	12/08/2014	0100-5600-53330-LE	43.99	24,808.92	GALL S INC	002738153
100863	12/08/2014	0100-5600-53330-LE	26.99	24,808.92	GALL S INC	002723330
100863	12/08/2014	8400-4060-53170-GG	156.80	24,808.92	GALL S INC	002656376
100863	12/08/2014	0100-5600-53330-LE	26.99	24,808.92	GALL S INC	002694410
100863	12/08/2014	0100-5600-53330-LE	169.95	24,808.92	GALL S INC	002700269
100863	12/08/2014	0100-5530-53110-LE	38.39	24,808.92	GALL S INC	002725539
100863	12/08/2014	0100-5600-53330-LE	239.94	24,808.92	GALL S INC	002708300
100863	12/08/2014	0100-5600-53330-LE	131.97	24,808.92	GALL S INC	002755355
100863	12/08/2014	0100-5600-53330-LE	20.50	24,808.92	GALL S INC	002723329
100863	12/08/2014	0100-5600-53330-LE	26.99	24,808.92	GALL S INC	002694375
100863	12/08/2014	0100-5600-53330-LE	43.99	24,808.92	GALL S INC	002738073
100863	12/08/2014	0100-5600-53330-LE	26.99	24,808.92	GALL S INC	002694416
100863	12/08/2014	0100-5600-53330-LE	158.74	24,808.92	GALL S INC	002720872
100863	12/08/2014	0100-5600-53330-LE	244.70	24,808.92	GALL S INC	002705643
100863	12/08/2014	0100-5600-53330-LE	26.99	24,808.92	GALL S INC	002694355
100863	12/08/2014	0100-5600-53330-LE	70.49	24,808.92	GALL S INC	002723328
100863	12/08/2014	0100-5600-53330-LE	69.98	24,808.92	GALL S INC	002705648
100863	12/08/2014	0100-5600-53330-LE	36.99	24,808.92	GALL S INC	002720774
100863	12/08/2014	0100-5600-53330-LE	188.97	24,808.92	GALL S INC	002720807
100863	12/08/2014	0100-5530-53110-LE	144.99	24,808.92	GALL S INC	002621711
100863	12/08/2014	0100-5500-53330-LE	47.97	24,808.92	GALL S INC	002737487

100863	12/08/2014	0100-5600-53330-LE	87.98	24,808.92	GALL S INC	002723327
100863	12/08/2014	0100-5600-53330-LE	159.99	24,808.92	GALL S INC	002758345
100863	12/08/2014	0100-5600-53330-LE	154.96	24,808.92	GALL S INC	002705696
100863	12/08/2014	0100-5600-53330-LE	77.99	24,808.92	GALL S INC	002737956
100863	12/08/2014	0100-5600-53330-LE	92.49	24,808.92	GALL S INC	002749034
100863	12/08/2014	0100-5600-53330-LE	36.99	24,808.92	GALL S INC	002715461
100863	12/08/2014	0100-5600-53330-LE	129.48	24,808.92	GALL S INC	002720871
100863	12/08/2014	0100-5600-53330-LE	69.98	24,808.92	GALL S INC	002726791
100863	12/08/2014	0100-5600-53330-LE	77.99	24,808.92	GALL S INC	002698631
100863	12/08/2014	0100-5600-53330-LE	69.98	24,808.92	GALL S INC	002698649
100863	12/08/2014	0100-5600-53330-LE	54.99	24,808.92	GALL S INC	002705363
100863	12/08/2014	0100-5600-53330-LE	219.95	24,808.92	GALL S INC	002716137
100863	12/08/2014	0100-5600-53330-LE	43.99	24,808.92	GALL S INC	002699653
100863	12/08/2014	0100-5530-53110-LE	59.19	24,808.92	GALL S INC	002601664
100863	12/08/2014	0100-5600-53330-LE	62.99	24,808.92	GALL S INC	002699717
100863	12/08/2014	0100-5600-53330-LE	36.99	24,808.92	GALL S INC	002708999
100863	12/08/2014	0100-5600-53330-LE	63.98	24,808.92	GALL S INC	002715670
100863	12/08/2014	0100-5530-53110-LE	199.99	24,808.92	GALL S INC	002601663
100863	12/08/2014	0100-5600-53330-LE	294.19	24,808.92	GALL S INC	002748639
100863	12/08/2014	0100-5530-53330-LE	35.96	24,808.92	GALL S INC	002723888
100863	12/08/2014	0100-5530-53330-LE	71.92	24,808.92	GALL S INC	002666181
100863	12/08/2014	8400-4060-53170-GG	46.80	24,808.92	GALL S INC	002667588
100863	12/08/2014	0100-5600-53330-LE	33.99	24,808.92	GALL S INC	002740125
100863	12/08/2014	0100-5600-53330-LE	69.98	24,808.92	GALL S INC	002708235
100863	12/08/2014	0100-5600-53330-LE	54.24	24,808.92	GALL S INC	002755326
100863	12/08/2014	0100-5600-53910-LE	244.95	24,808.92	GALL S INC	002758751
100863	12/08/2014	0100-5600-53330-LE	36.99	24,808.92	GALL S INC	002691664
100863	12/08/2014	0100-5600-53330-LE	119.97	24,808.92	GALL S INC	002720673
100863	12/08/2014	0100-5600-53110-LE	4,019.94	24,808.92	GALL S INC	002703922
100863	12/08/2014	8400-4060-53170-GG	103.20	24,808.92	GALL S INC	002695131
100863	12/08/2014	0100-5600-53330-LE	177.96	24,808.92	GALL S INC	002698632
100863	12/08/2014	0100-5600-53330-LE	26.99	24,808.92	GALL S INC	002694367
100863	12/08/2014	0100-5600-53330-LE	426.27	24,808.92	GALL S INC	002720870
100863	12/08/2014	0100-5600-53330-LE	101.98	24,808.92	GALL S INC	002720684
100863	12/08/2014	0100-5600-53330-LE	31.99	24,808.92	GALL S INC	002674203
100863	12/08/2014	0100-5600-53330-LE	108.47	24,808.92	GALL S INC	002698625
100863	12/08/2014	0100-5600-53330-LE	39.99	24,808.92	GALL S INC	002726816
100863	12/08/2014	0100-5600-53110-LE	2,189.97	24,808.92	GALL S INC	002703922
100863	12/08/2014	0100-5530-53110-LE	118.99	24,808.92	GALL S INC	002601663
100863	12/08/2014	0100-5530-53110-LE	0.84	24,808.92	GALL S INC	002725539

100863	12/08/2014	0100-5530-53110-LE	1.30	24,808.92	GALL S INC	002601664
100863	12/08/2014	0100-5500-53330-LE	4.81	24,808.92	GALL S INC	002737487
100863	12/08/2014	0100-5530-53100-LE	6.67	24,808.92	GALL S INC	002666181
100863	12/08/2014	0100-5530-53110-LE	3.19	24,808.92	GALL S INC	002621711
100863	12/08/2014	0100-5530-53330-LE	3.33	24,808.92	GALL S INC	002723888
100863	12/08/2014	0100-5600-53910-LE	149.99	24,808.92	GALL S INC	002758751
100863	12/08/2014	0100-5600-53110-LE	9,408.00	24,808.92	GALL S INC	002703922
100863	12/08/2014	0100-5530-53110-LE	41.60	24,808.92	GALL S INC	002601663
100863	12/08/2014	0100-5600-53100-LE	15.00	24,808.92	GALL S INC	002758751
100863	12/08/2014	0100-5530-53110-LE	55.99	24,808.92	GALL S INC	002601663
100863	12/08/2014	0100-5600-53110-LE	2,399.97	24,808.92	GALL S INC	002703922
100863	12/08/2014	0100-5530-53110-LE	22.50	24,808.92	GALL S INC	002601663
100863	12/08/2014	0100-5530-53110-LE	9.67	24,808.92	GALL S INC	002601663
100864	12/08/2014	0100-4350-55840-AJ	138.88	476.38	GREEN & ASSOCIATES	641
100864	12/08/2014	0100-4350-55840-AJ	337.50	476.38	GREEN & ASSOCIATES	641
100865	12/08/2014	0100-5500-53330-LE	8.00	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053122
100865	12/08/2014	0100-5500-53330-LE	98.85	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	054339
100865	12/08/2014	0100-5500-53330-LE	113.85	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053606
100865	12/08/2014	0100-5500-53330-LE	27.90	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053621
100865	12/08/2014	0100-5500-53330-LE	69.90	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	054338
100865	12/08/2014	0100-5500-53330-LE	75.90	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053604
100865	12/08/2014	0100-5500-53330-LE	75.90	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053599
100865	12/08/2014	0100-5500-53330-LE	10.00	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053122
100865	12/08/2014	0100-5500-53330-LE	9.00	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	054338
100865	12/08/2014	0100-5500-53330-LE	4.95	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053606
100865	12/08/2014	0100-5500-53330-LE	13.50	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	054339
100865	12/08/2014	0100-5500-53330-LE	24.00	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	054339
100865	12/08/2014	0100-5500-53330-LE	140.80	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053606
100865	12/08/2014	0100-5500-53330-LE	105.95	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053599
100865	12/08/2014	0100-5500-53330-LE	16.00	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	054338
100865	12/08/2014	0100-5500-53330-LE	16.00	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053621
100865	12/08/2014	0100-5500-53330-LE	4.50	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053122
100865	12/08/2014	0100-5500-53330-LE	39.95	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053606
100865	12/08/2014	0100-5500-53330-LE	21.95	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053606
100865	12/08/2014	0100-5500-53330-LE	30.00	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	054339
100865	12/08/2014	0100-5500-53330-LE	39.04	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053606
100865	12/08/2014	0100-5500-53330-LE	20.00	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	054338
100865	12/08/2014	0100-5500-53330-LE	105.95	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053606
100865	12/08/2014	0100-5500-53330-LE	25.95	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053606
100865	12/08/2014	0100-5500-53330-LE	29.95	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053606

100865	12/08/2014	0100-5500-53330-LE	17.95	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053606
100865	12/08/2014	0100-5500-53330-LE	11.95	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053606
100865	12/08/2014	0100-5500-53330-LE	15.95	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053606
100865	12/08/2014	0100-5500-53330-LE	25.95	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053606
100865	12/08/2014	0100-5500-53330-LE	9.95	1,209.54	GST PUBLIC SAFETY SUPPLY LLC	053606
100866	12/08/2014	0100-5100-54000-GG	3,333.33	3,333.33	HOLMES MURPHY and ASSOCIATES INC	299613
100867	12/08/2014	0100-5600-54500-LE	530.43	530.43	HOPPS AUTOMOTIVE AND TOWING	5558
100868	12/08/2014	0100-4370-55830-AJ	250.00	1,050.00	HOUSTON DAVID E	CT APPT 120814
100868	12/08/2014	0100-4100-55810-AJ	250.00	1,050.00	HOUSTON DAVID E	CT APPT 120814
100868	12/08/2014	0100-4360-55830-AJ	250.00	1,050.00	HOUSTON DAVID E	CT APPT 120814
100868	12/08/2014	0100-4350-55800-AJ	300.00	1,050.00	HOUSTON DAVID E	CT APPT 120814
100869	12/08/2014	0180-6150-54000-HS	293.03	293.03	IESI TURKEY CREEK LANDFILL	1201831524
100870	12/08/2014	0100-5610-54210-LE	2,906.45	2,906.45	IHS PHARMACY INDEPEDENT HEALTH SERVICES	OCT2011-APR2012
100871	12/08/2014	0100-5600-54000-LE	700.00	700.00	INMATE SERVICES CORP	17556
100872	12/08/2014	0100-4760-53120-LE	124.00	248.00	JAMES PUBLISHING INC	71855
100872	12/08/2014	0100-4350-53120-AJ	124.00	248.00	JAMES PUBLISHING INC	71584
100873	12/08/2014	0160-6130-53520-HS	300.00	1,400.00	JOHNNY MILLER	100
100873	12/08/2014	0160-6130-53520-HS	600.00	1,400.00	JOHNNY MILLER	100
100873	12/08/2014	0160-6130-53520-HS	500.00	1,400.00	JOHNNY MILLER	100
100874	12/08/2014	0970-0000-21620-00	45.00	45.00	JOHNSON COUNTY CSCD	F40772 11/26/14
100875	12/08/2014	0180-6150-54400-HS	99.07	99.07	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	04005096 10/14
100876	12/08/2014	0100-4360-53120-AJ	102.00	679.20	JONES MCCLURE PUBLISHING INC	100389484
100876	12/08/2014	0100-4370-53120-AJ	238.10	679.20	JONES MCCLURE PUBLISHING INC	100390027
100876	12/08/2014	0100-4370-53120-AJ	101.00	679.20	JONES MCCLURE PUBLISHING INC	100390019
100876	12/08/2014	0100-4370-53120-AJ	238.10	679.20	JONES MCCLURE PUBLISHING INC	100390018
100877	12/08/2014	0100-4110-53120-AJ	188.00	199.00	JONES MCCLURE PUBLISHING INC	100388527
100877	12/08/2014	0100-4110-53120-AJ	11.00	199.00	JONES MCCLURE PUBLISHING INC	100388527
100878	12/08/2014	0100-5100-54900-GG	200.00	200.00	JUDY DAVIS	11/27-28/14 JD
100879	12/08/2014	0100-5100-54000-GG	1,232.00	2,816.00	JUSTICE BENEFITS INC	200410466
100879	12/08/2014	0100-5100-54000-GG	1,584.00	2,816.00	JUSTICE BENEFITS INC	200410466
100880	12/08/2014	0970-0000-21131-00	3,445.00	3,445.00	KATHY HERRERA - REPUBLIC SERVICES	99181
100881	12/08/2014	0170-6140-53360-HS	102.00	2,067.28	KMP GRAPHICS	308728
100881	12/08/2014	0170-6140-53360-HS	204.00	2,067.28	KMP GRAPHICS	308728
100881	12/08/2014	0100-5600-54500-LE	625.00	2,067.28	KMP GRAPHICS	308743
100881	12/08/2014	0100-5600-54500-LE	453.64	2,067.28	KMP GRAPHICS	308740
100881	12/08/2014	0100-5500-53110-LE	25.00	2,067.28	KMP GRAPHICS	308687
100881	12/08/2014	0170-6140-53360-HS	204.00	2,067.28	KMP GRAPHICS	308728
100881	12/08/2014	0100-5600-54500-LE	453.64	2,067.28	KMP GRAPHICS	308734
100882	12/08/2014	0100-4030-53110-GG	845.00	859.45	KOBI S CORP	1415-11031

100882	12/08/2014	0100-4030-53110-GG	14.45	859.45	KOBI S CORP	1415-11031
100883	12/08/2014	0100-5600-54500-LE	92.45	226.85	KWIK KAR OIL and LUBE COPR	11923
100883	12/08/2014	9220-5750-52100-AJ	53.95	226.85	KWIK KAR OIL and LUBE COPR	11937
100883	12/08/2014	0100-5600-54500-LE	39.50	226.85	KWIK KAR OIL and LUBE COPR	11943
100883	12/08/2014	0100-5600-54500-LE	40.95	226.85	KWIK KAR OIL and LUBE COPR	11929
100884	12/08/2014	9020-5921-54311-AJ	2,700.00	2,700.00	LACKEY ROBERT D	NOV BILLING
100885	12/08/2014	0150-6120-53360-HS	580.00	630.00	LAIRD PLASTIC	4447172
100885	12/08/2014	0150-6120-53360-HS	50.00	630.00	LAIRD PLASTIC	4447172
100886	12/08/2014	0100-4990-53140-GG	213.87	2,636.65	LASER PRINTERS and MAILING SERVICE LLC	85308
100886	12/08/2014	0100-4990-53140-GG	276.86	2,636.65	LASER PRINTERS and MAILING SERVICE LLC	85038
100886	12/08/2014	0100-4990-53140-GG	433.98	2,636.65	LASER PRINTERS and MAILING SERVICE LLC	84931
100886	12/08/2014	0100-4990-53140-GG	323.27	2,636.65	LASER PRINTERS and MAILING SERVICE LLC	84768
100886	12/08/2014	0100-4990-53100-GG	893.79	2,636.65	LASER PRINTERS and MAILING SERVICE LLC	84768
100886	12/08/2014	0100-4990-53100-GG	103.51	2,636.65	LASER PRINTERS and MAILING SERVICE LLC	85308
100886	12/08/2014	0100-4990-53100-GG	148.67	2,636.65	LASER PRINTERS and MAILING SERVICE LLC	85038
100886	12/08/2014	0100-4990-53100-GG	242.70	2,636.65	LASER PRINTERS and MAILING SERVICE LLC	84931
100887	12/08/2014	0100-4370-55800-AJ	450.00	1,800.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 120814
100887	12/08/2014	0100-4110-55820-AJ	250.00	1,800.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 120814
100887	12/08/2014	0100-4110-55830-AJ	250.00	1,800.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 120814
100887	12/08/2014	0100-4370-55810-AJ	150.00	1,800.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 120814
100887	12/08/2014	0100-4370-55800-AJ	350.00	1,800.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 120814
100887	12/08/2014	0100-4370-55800-AJ	350.00	1,800.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 120814
100888	12/08/2014	0100-4070-53330-GG	189.98	659.96	LEE S SADDLE and TACK WESTERN WEAR	6611
100888	12/08/2014	0100-4070-53330-GG	84.99	659.96	LEE S SADDLE and TACK WESTERN WEAR	6623
100888	12/08/2014	0160-6130-53330-HS	140.00	659.96	LEE S SADDLE and TACK WESTERN WEAR	6565
100888	12/08/2014	0100-4070-53330-GG	84.99	659.96	LEE S SADDLE and TACK WESTERN WEAR	6611
100888	12/08/2014	0160-6130-53330-HS	160.00	659.96	LEE S SADDLE and TACK WESTERN WEAR	6565
100889	12/08/2014	0100-4370-55800-AJ	350.00	350.00	LELAND A REINHARD P C	CT APPT 120814
100890	12/08/2014	0100-4990-54100-GG	544.54	544.54	Leonard	R111914LEONARD
100891	12/08/2014	1110-6800-53370-LE	300.00	300.00	LILLY DONNA	11/07-26/14 DL
100892	12/08/2014	0100-4070-54500-GG	12.95	88.25	LONE STAR CAR WASH and FAST LUBE	272337
100892	12/08/2014	0100-5900-54500-AJ	18.85	88.25	LONE STAR CAR WASH and FAST LUBE	271108-
100892	12/08/2014	0100-4070-54500-GG	56.45	88.25	LONE STAR CAR WASH and FAST LUBE	273120
100893	12/08/2014	0100-5610-53300-LE	8.20	23.70	LONESTAR RANCH and OUTDOORS	3052258
100893	12/08/2014	0160-6130-53360-HS	15.50	23.70	LONESTAR RANCH and OUTDOORS	305295
100894	12/08/2014	0160-6130-53330-HS	315.00	315.00	MALLORY WESTERN and LEATHER	9114
100895	12/08/2014	0100-4050-53120-GG	288.31	576.62	MATTHEW BENDER & CO INC	65835484
100895	12/08/2014	0100-4050-53120-GG	288.31	576.62	MATTHEW BENDER & CO INC	65835492
100896	12/08/2014	0100-4080-54100-GG	69.00	69.00	MCBROOM RALPH	R110514RMCBROOM
100897	12/08/2014	0100-5600-53300-LE	37.80	71.34	MCCOY'S BUILDING SUPPLY CENTER 52	5222232

100897	12/08/2014	0100-5600-53300-LE	33.54	71.34	MCCOY'S BUILDING SUPPLY CENTER 52	5222133
100898	12/08/2014	0160-6130-53360-HS	147.73	147.73	MCCOY'S BUILDING SUPPLY CENTER 52	5222253
100899	12/08/2014	0180-6150-53300-HS	25.34	33.92	MCCOY'S BUILDING SUPPLY CENTER 52	5222230
100899	12/08/2014	0180-6150-53300-HS	8.58	33.92	MCCOY'S BUILDING SUPPLY CENTER 52	5222105
100900	12/08/2014	0160-6130-54500-HS	98.40	220.22	MHC KENWORTH FORT WORTH	T00615600571589
100900	12/08/2014	0160-6130-54500-HS	39.04	220.22	MHC KENWORTH FORT WORTH	T00615600571589
100900	12/08/2014	0160-6130-54500-HS	82.78	220.22	MHC KENWORTH FORT WORTH	T00615600571589
100901	12/08/2014	0160-6130-54400-HS	25.00	50.00	MID CITIES PEST CONTROL INC CORP	281007
100901	12/08/2014	0180-6150-53500-HS	25.00	50.00	MID CITIES PEST CONTROL INC CORP	280399
100902	12/08/2014	0100-5610-54210-LE	33.27	42.36	MILAM MARY MD PA	J049868.04134.8
100902	12/08/2014	0100-5610-54210-LE	8.91	42.36	MILAM MARY MD PA	J049868.04134.8
100902	12/08/2014	0100-5610-54210-LE	0.18	42.36	MILAM MARY MD PA	J049868.04134.8
100903	12/08/2014	9220-5710-54101-AJ	462.00	462.00	Morris Randall	R112414RANDALL
100904	12/08/2014	0100-4060-58000-PH	142,770.72	142,770.72	MOTOROLA SOLUTIONS	78284333
100905	12/08/2014	0190-5290-54400-GG	2,355.70	2,355.70	MP2 ENERGY TEXAS LLC	1057120
100906	12/08/2014	0100-4090-54001-GG	3,390.00	3,390.00	MSGOVERN HARRIS COMPUTER SYSTEMS INC	CT1430506
100907	12/08/2014	0170-6140-54500-HS	38.66	416.54	NAPA AUTO PARTS	040448
100907	12/08/2014	0170-6140-54500-HS	19.84	416.54	NAPA AUTO PARTS	040448
100907	12/08/2014	0170-6140-54500-HS	67.53	416.54	NAPA AUTO PARTS	040448
100907	12/08/2014	0150-6120-54500-HS	9.62	416.54	NAPA AUTO PARTS	232415
100907	12/08/2014	0170-6140-54500-HS	-68.14	416.54	NAPA AUTO PARTS	040447
100907	12/08/2014	0150-6120-54500-HS	112.85	416.54	NAPA AUTO PARTS	232215
100907	12/08/2014	0170-6140-54500-HS	38.34	416.54	NAPA AUTO PARTS	040448
100907	12/08/2014	0170-6140-54500-HS	19.15	416.54	NAPA AUTO PARTS	040448
100907	12/08/2014	0170-6140-54500-HS	27.06	416.54	NAPA AUTO PARTS	040448
100907	12/08/2014	0170-6140-54500-HS	50.24	416.54	NAPA AUTO PARTS	040448
100907	12/08/2014	0170-6140-54500-HS	47.26	416.54	NAPA AUTO PARTS	040448
100907	12/08/2014	0170-6140-54500-HS	54.13	416.54	NAPA AUTO PARTS	040448
100908	12/08/2014	0100-4110-54100-AJ	3,000.00	3,000.00	NATIONAL CENTER FOR STATE COURTS	012015ISREG
100909	12/08/2014	0100-4360-53025-AJ	250.00	250.00	Neill	R111914NEIL
100910	12/08/2014	0100-5610-54210-LE	176.83	176.83	NORTHSTAR ANESTHESIA PA	J086498.01942.1
100911	12/08/2014	0100-4550-53110-AJ	25.98	8,744.41	OFFICE DEPOT	739338947001
100911	12/08/2014	0100-5400-53110-EL	316.20	8,744.41	OFFICE DEPOT	741170580001
100911	12/08/2014	7040-5100-53110-GG	915.09	8,744.41	OFFICE DEPOT	177596
100911	12/08/2014	0100-4990-53110-GG	60.06	8,744.41	OFFICE DEPOT	738717260001
100911	12/08/2014	0100-5600-53110-LE	60.57	8,744.41	OFFICE DEPOT	736813167001
100911	12/08/2014	1110-6800-53110-LE	74.95	8,744.41	OFFICE DEPOT	739202691001
100911	12/08/2014	1110-6800-53110-LE	34.00	8,744.41	OFFICE DEPOT	739202692001
100911	12/08/2014	0120-5100-53110-AJ	267.02	8,744.41	OFFICE DEPOT	739501606001
100911	12/08/2014	0100-6650-53110-CN	1.87	8,744.41	OFFICE DEPOT	741509044001

100911	12/08/2014	0100-5400-53110-EL	226.35	8,744.41	OFFICE DEPOT	741172191001
100911	12/08/2014	0100-4500-53110-AJ	28.70	8,744.41	OFFICE DEPOT	737073030001
100911	12/08/2014	0100-4030-53110-GG	19.04	8,744.41	OFFICE DEPOT	740421618001
100911	12/08/2014	0100-4030-53110-GG	13.95	8,744.41	OFFICE DEPOT	739416888001
100911	12/08/2014	0100-4030-53110-GG	108.99	8,744.41	OFFICE DEPOT	738911623001
100911	12/08/2014	0100-4070-53110-GG	7.40	8,744.41	OFFICE DEPOT	739430940001
100911	12/08/2014	0100-4760-53110-LE	22.99	8,744.41	OFFICE DEPOT	738943670001
100911	12/08/2014	9220-5740-53150-AJ	8.22	8,744.41	OFFICE DEPOT	739015132001
100911	12/08/2014	0100-4950-53110-FN	4.37	8,744.41	OFFICE DEPOT	740644718001
100911	12/08/2014	0190-5200-53350-GG	154.90	8,744.41	OFFICE DEPOT	740923778001
100911	12/08/2014	0100-5600-53110-LE	105.12	8,744.41	OFFICE DEPOT	739932893001
100911	12/08/2014	0100-5530-53110-LE	5.87	8,744.41	OFFICE DEPOT	739500224001
100911	12/08/2014	0100-4550-53110-AJ	18.59	8,744.41	OFFICE DEPOT	739338946001
100911	12/08/2014	0100-4100-53110-AJ	24.99	8,744.41	OFFICE DEPOT	740880444001
100911	12/08/2014	0100-4030-53110-GG	8.36	8,744.41	OFFICE DEPOT	741332422001
100911	12/08/2014	0100-5600-53110-LE	5.12	8,744.41	OFFICE DEPOT	741085977001
100911	12/08/2014	0100-4030-53110-GG	22.12	8,744.41	OFFICE DEPOT	739320836001
100911	12/08/2014	0100-4570-53110-AJ	16.66	8,744.41	OFFICE DEPOT	741106555001
100911	12/08/2014	0100-4550-53110-AJ	3.98	8,744.41	OFFICE DEPOT	739338726001
100911	12/08/2014	0100-4100-53110-AJ	36.45	8,744.41	OFFICE DEPOT	740880028001
100911	12/08/2014	0100-5600-53110-LE	7.35	8,744.41	OFFICE DEPOT	741086084001
100911	12/08/2014	0100-4500-53110-AJ	1.68	8,744.41	OFFICE DEPOT	737073293001
100911	12/08/2014	0100-4990-53110-GG	1,692.84	8,744.41	OFFICE DEPOT	739354446001
100911	12/08/2014	0100-5400-53110-EL	11.76	8,744.41	OFFICE DEPOT	741170898001
100911	12/08/2014	0100-5600-53110-LE	16.45	8,744.41	OFFICE DEPOT	739945319001
100911	12/08/2014	0100-6650-53110-CN	6.85	8,744.41	OFFICE DEPOT	741511824001
100911	12/08/2014	9220-5740-53150-AJ	66.32	8,744.41	OFFICE DEPOT	739015132001
100911	12/08/2014	0100-4070-53110-GG	114.80	8,744.41	OFFICE DEPOT	739430940001
100911	12/08/2014	0100-4760-53110-LE	47.96	8,744.41	OFFICE DEPOT	738943670001
100911	12/08/2014	0100-4030-53110-GG	59.90	8,744.41	OFFICE DEPOT	739416888001
100911	12/08/2014	0100-5600-53110-LE	8.95	8,744.41	OFFICE DEPOT	739945319001
100911	12/08/2014	0100-5400-53110-EL	99.99	8,744.41	OFFICE DEPOT	741170580001
100911	12/08/2014	0100-4030-53110-GG	35.97	8,744.41	OFFICE DEPOT	739320836001
100911	12/08/2014	0100-5400-53110-EL	2.86	8,744.41	OFFICE DEPOT	741170898001
100911	12/08/2014	0100-4030-53110-GG	6.72	8,744.41	OFFICE DEPOT	741332422001
100911	12/08/2014	0100-4550-53110-AJ	12.98	8,744.41	OFFICE DEPOT	739338726001
100911	12/08/2014	0100-4500-53110-AJ	55.19	8,744.41	OFFICE DEPOT	737073030001
100911	12/08/2014	7040-5100-53110-GG	90.00	8,744.41	OFFICE DEPOT	177596
100911	12/08/2014	0100-5400-53110-EL	7.32	8,744.41	OFFICE DEPOT	741170580001
100911	12/08/2014	9220-5740-53150-AJ	36.56	8,744.41	OFFICE DEPOT	739015132001

100911	12/08/2014	0100-6650-53110-CN	11.00	8,744.41	OFFICE DEPOT	741509044001
100911	12/08/2014	0100-4760-53110-LE	5.04	8,744.41	OFFICE DEPOT	738943670001
100911	12/08/2014	0100-4100-53110-AJ	155.09	8,744.41	OFFICE DEPOT	740880028001
100911	12/08/2014	0120-5100-53110-AJ	6.80	8,744.41	OFFICE DEPOT	739501606001
100911	12/08/2014	0100-4990-53110-GG	3.52	8,744.41	OFFICE DEPOT	738717260001
100911	12/08/2014	0100-6650-53110-CN	7.99	8,744.41	OFFICE DEPOT	741509044001
100911	12/08/2014	0100-4100-53110-AJ	20.96	8,744.41	OFFICE DEPOT	740880028001
100911	12/08/2014	0100-4570-53110-AJ	22.79	8,744.41	OFFICE DEPOT	741106555001
100911	12/08/2014	0100-5600-53110-LE	70.08	8,744.41	OFFICE DEPOT	741085977001
100911	12/08/2014	0100-5600-53110-LE	56.76	8,744.41	OFFICE DEPOT	739932893001
100911	12/08/2014	0100-5530-53110-LE	0.63	8,744.41	OFFICE DEPOT	739500224001
100911	12/08/2014	0100-4990-53110-GG	185.61	8,744.41	OFFICE DEPOT	738717260001
100911	12/08/2014	0100-4950-53110-FN	5.29	8,744.41	OFFICE DEPOT	740644718001
100911	12/08/2014	0120-5100-53110-AJ	10.60	8,744.41	OFFICE DEPOT	739501606001
100911	12/08/2014	0100-4500-53110-AJ	22.74	8,744.41	OFFICE DEPOT	737073030001
100911	12/08/2014	0100-5600-53110-LE	103.30	8,744.41	OFFICE DEPOT	739932893001
100911	12/08/2014	0100-4100-53110-AJ	0.29	8,744.41	OFFICE DEPOT	740880028001
100911	12/08/2014	0100-5600-53110-LE	2.65	8,744.41	OFFICE DEPOT	741085977001
100911	12/08/2014	0100-4760-53110-LE	54.99	8,744.41	OFFICE DEPOT	738943670001
100911	12/08/2014	0100-4550-53110-AJ	8.84	8,744.41	OFFICE DEPOT	739338726001
100911	12/08/2014	0100-4550-53110-AJ	12.99	8,744.41	OFFICE DEPOT	739338726001
100911	12/08/2014	0100-4100-53110-AJ	1.68	8,744.41	OFFICE DEPOT	740880028001
100911	12/08/2014	0100-4500-53110-AJ	22.74	8,744.41	OFFICE DEPOT	737073030001
100911	12/08/2014	0100-4500-53110-AJ	30.36	8,744.41	OFFICE DEPOT	737073030001
100911	12/08/2014	0100-5600-53110-LE	301.80	8,744.41	OFFICE DEPOT	739932893001
100911	12/08/2014	0100-5600-53110-LE	10.87	8,744.41	OFFICE DEPOT	739932893001
100911	12/08/2014	0100-5600-53110-LE	3.91	8,744.41	OFFICE DEPOT	741085977001
100911	12/08/2014	0100-4500-53110-AJ	32.97	8,744.41	OFFICE DEPOT	737073030001
100911	12/08/2014	0100-4500-53110-AJ	1.10	8,744.41	OFFICE DEPOT	737073030001
100911	12/08/2014	0100-4100-53110-AJ	1.56	8,744.41	OFFICE DEPOT	740880028001
100911	12/08/2014	0100-4100-53110-AJ	5.84	8,744.41	OFFICE DEPOT	740880028001
100911	12/08/2014	0100-4500-53110-AJ	9.15	8,744.41	OFFICE DEPOT	737073030001
100911	12/08/2014	0100-4100-53110-AJ	11.86	8,744.41	OFFICE DEPOT	740880028001
100911	12/08/2014	0100-4500-53110-AJ	22.05	8,744.41	OFFICE DEPOT	737073030001
100911	12/08/2014	0100-4500-53110-AJ	6.80	8,744.41	OFFICE DEPOT	737073030001
100911	12/08/2014	0100-4100-53110-AJ	17.68	8,744.41	OFFICE DEPOT	740880028001
100911	12/08/2014	0100-4500-53110-AJ	77.69	8,744.41	OFFICE DEPOT	737073030001
100911	12/08/2014	0100-4100-53110-AJ	26.99	8,744.41	OFFICE DEPOT	740880028001
100911	12/08/2014	0100-4100-53110-AJ	1.70	8,744.41	OFFICE DEPOT	740880028001
100911	12/08/2014	0100-4500-53110-AJ	4.69	8,744.41	OFFICE DEPOT	737073030001

100911	12/08/2014	0100-5600-53110-LE	10.53	8,744.41	OFFICE DEPOT	739932893001
100911	12/08/2014	0100-4100-53110-AJ	0.99	8,744.41	OFFICE DEPOT	740880028001
100911	12/08/2014	0100-4100-53110-AJ	0.85	8,744.41	OFFICE DEPOT	740880028001
100911	12/08/2014	0100-5600-53110-LE	77.88	8,744.41	OFFICE DEPOT	741085977001
100911	12/08/2014	0100-4950-53110-FN	36.45	8,744.41	OFFICE DEPOT	740644718001
100911	12/08/2014	0100-4500-53110-AJ	14.54	8,744.41	OFFICE DEPOT	737073030001
100911	12/08/2014	0100-5400-53110-EL	13.99	8,744.41	OFFICE DEPOT	741170580001
100911	12/08/2014	0100-5600-53110-LE	13.79	8,744.41	OFFICE DEPOT	739932893001
100911	12/08/2014	0100-4030-53110-GG	67.71	8,744.41	OFFICE DEPOT	741332422001
100911	12/08/2014	0100-5600-53110-LE	38.70	8,744.41	OFFICE DEPOT	741085977001
100911	12/08/2014	0100-5530-53110-LE	79.96	8,744.41	OFFICE DEPOT	739500224001
100911	12/08/2014	0100-4760-53110-LE	4.41	8,744.41	OFFICE DEPOT	738943670001
100911	12/08/2014	9220-5740-53150-AJ	59.98	8,744.41	OFFICE DEPOT	739015132001
100911	12/08/2014	0100-4550-53110-AJ	31.95	8,744.41	OFFICE DEPOT	739338726001
100911	12/08/2014	0100-4100-53110-AJ	70.62	8,744.41	OFFICE DEPOT	740880028001
100911	12/08/2014	0100-4030-53110-GG	27.98	8,744.41	OFFICE DEPOT	739320836001
100911	12/08/2014	0100-5530-53110-LE	17.99	8,744.41	OFFICE DEPOT	739500224001
100911	12/08/2014	0100-5530-53110-LE	10.99	8,744.41	OFFICE DEPOT	739500224001
100911	12/08/2014	0100-4760-53110-LE	9.80	8,744.41	OFFICE DEPOT	738943670001
100911	12/08/2014	0100-5400-53110-EL	9.64	8,744.41	OFFICE DEPOT	741170898001
100911	12/08/2014	0100-6650-53110-CN	36.45	8,744.41	OFFICE DEPOT	741509044001
100911	12/08/2014	9220-5740-53150-AJ	47.10	8,744.41	OFFICE DEPOT	739015132001
100911	12/08/2014	0100-5600-53110-LE	25.99	8,744.41	OFFICE DEPOT	739945319001
100911	12/08/2014	0100-4500-53110-AJ	19.99	8,744.41	OFFICE DEPOT	737073030001
100911	12/08/2014	0100-4570-53110-AJ	1.68	8,744.41	OFFICE DEPOT	741106555001
100911	12/08/2014	0100-4550-53110-AJ	7.31	8,744.41	OFFICE DEPOT	739338726001
100911	12/08/2014	0100-4030-53110-GG	7.17	8,744.41	OFFICE DEPOT	741332422001
100911	12/08/2014	0100-5600-53110-LE	13.92	8,744.41	OFFICE DEPOT	739932893001
100911	12/08/2014	0100-5600-53110-LE	103.04	8,744.41	OFFICE DEPOT	739945319001
100911	12/08/2014	0100-4030-53110-GG	6.90	8,744.41	OFFICE DEPOT	739320836001
100911	12/08/2014	0100-4950-53110-FN	5.24	8,744.41	OFFICE DEPOT	740644718001
100911	12/08/2014	0100-5600-53110-LE	94.60	8,744.41	OFFICE DEPOT	741085977001
100911	12/08/2014	0100-4100-53110-AJ	75.45	8,744.41	OFFICE DEPOT	740880028001
100911	12/08/2014	0100-5600-53110-LE	147.55	8,744.41	OFFICE DEPOT	739932893001
100911	12/08/2014	0100-4550-53110-AJ	12.99	8,744.41	OFFICE DEPOT	739338726001
100911	12/08/2014	0100-5700-53350-AJ	9.99	8,744.41	OFFICE DEPOT	739015132001
100911	12/08/2014	0100-4760-53110-LE	4.65	8,744.41	OFFICE DEPOT	738943670001
100911	12/08/2014	0100-4550-53110-AJ	10.43	8,744.41	OFFICE DEPOT	739338726001
100911	12/08/2014	0100-4030-53110-GG	7.30	8,744.41	OFFICE DEPOT	741332422001
100911	12/08/2014	0100-6650-53110-CN	132.09	8,744.41	OFFICE DEPOT	741509044001

100911	12/08/2014	0100-4500-53110-AJ	9.87	8,744.41	OFFICE DEPOT	737073030001
100911	12/08/2014	0100-5600-53110-LE	30.20	8,744.41	OFFICE DEPOT	741085977001
100911	12/08/2014	0100-4030-53110-GG	14.50	8,744.41	OFFICE DEPOT	741332422001
100911	12/08/2014	0100-4100-53110-AJ	3.79	8,744.41	OFFICE DEPOT	740880028001
100911	12/08/2014	0100-5600-53110-LE	546.75	8,744.41	OFFICE DEPOT	739932893001
100911	12/08/2014	0100-5600-53110-LE	6.66	8,744.41	OFFICE DEPOT	741085977001
100911	12/08/2014	0100-4500-53110-AJ	22.74	8,744.41	OFFICE DEPOT	737073030001
100911	12/08/2014	0100-4550-53110-AJ	5.95	8,744.41	OFFICE DEPOT	739338726001
100911	12/08/2014	0100-5600-53110-LE	136.45	8,744.41	OFFICE DEPOT	739932893001
100911	12/08/2014	0100-4030-53110-GG	39.95	8,744.41	OFFICE DEPOT	741332422001
100911	12/08/2014	0100-5600-53110-LE	51.89	8,744.41	OFFICE DEPOT	741085977001
100911	12/08/2014	0100-4500-53110-AJ	14.54	8,744.41	OFFICE DEPOT	737073030001
100911	12/08/2014	0100-6650-53110-CN	11.38	8,744.41	OFFICE DEPOT	741509044001
100911	12/08/2014	0100-4760-53110-LE	127.80	8,744.41	OFFICE DEPOT	738943670001
100911	12/08/2014	0100-4100-53110-AJ	13.59	8,744.41	OFFICE DEPOT	740880028001
100912	12/08/2014	0100-5510-53110-LE	70.58	2,272.32	OFFICE DEPOT	738826290001
100912	12/08/2014	0100-5510-53110-LE	54.81	2,272.32	OFFICE DEPOT	738826290001
100912	12/08/2014	0100-5510-53110-LE	82.27	2,272.32	OFFICE DEPOT	738826290001
100912	12/08/2014	0100-5900-53110-AJ	61.20	2,272.32	OFFICE DEPOT	737690422001
100912	12/08/2014	0100-5510-53110-LE	54.81	2,272.32	OFFICE DEPOT	738826290001
100912	12/08/2014	0100-5510-53110-LE	16.64	2,272.32	OFFICE DEPOT	738826290001
100912	12/08/2014	0100-5900-53110-AJ	21.42	2,272.32	OFFICE DEPOT	737690422001
100912	12/08/2014	0100-5510-53110-LE	54.81	2,272.32	OFFICE DEPOT	738826290001
100912	12/08/2014	0100-5510-53110-LE	55.61	2,272.32	OFFICE DEPOT	738826290001
100912	12/08/2014	0100-5510-53110-LE	3.79	2,272.32	OFFICE DEPOT	738826082001
100912	12/08/2014	0100-5900-53110-AJ	0.84	2,272.32	OFFICE DEPOT	737691231001
100912	12/08/2014	0100-4090-54600-GG	1,469.40	2,272.32	OFFICE DEPOT	735854679001
100912	12/08/2014	0100-5900-53110-AJ	12.92	2,272.32	OFFICE DEPOT	737691233001
100912	12/08/2014	0100-5510-53110-LE	24.76	2,272.32	OFFICE DEPOT	738826082001
100912	12/08/2014	0100-5510-53110-LE	114.99	2,272.32	OFFICE DEPOT	738826291001
100912	12/08/2014	0100-5510-53110-LE	159.75	2,272.32	OFFICE DEPOT	738826290001
100912	12/08/2014	0100-5900-53110-AJ	13.72	2,272.32	OFFICE DEPOT	737690422001
100913	12/08/2014	0170-6140-54500-HS	99.59	99.59	OGBURN S BRAKE and EQUIPMENT CO INC	216881
100914	12/08/2014	0100-4040-53110-GG	22.04	127.08	OZARKA	04K0122241730
100914	12/08/2014	0100-5400-54000-EL	105.04	127.08	OZARKA	04K0123861544
100915	12/08/2014	0970-0000-21131-00	321.00	321.00	PARKER BRYAN NEWTON	REFUND 99642
100916	12/08/2014	0970-0000-21620-00	265.00	265.00	PAUL CLAYTON ATTY AT LAW	D201406282 12/02/14
100917	12/08/2014	0100-4350-53025-AJ	33.00	33.00	PAUL'S DONUTS	9086-39
100918	12/08/2014	0970-0000-21610-00	1,420.00	1,420.00	PERDUE BRANDON FIELDER COLLINS and MOTT	11/01-30/14 F/SO

100919	12/08/2014	0100-4350-55840-AJ	3,000.00	3,000.00	Peters, CLPE	090914 11/24/14
100920	12/08/2014	0100-4990-53110-GG	20.00	20.00	PORTER SCOTT TAX ASSESSOR COLLECTOR	COUNTERFEIT
100921	12/08/2014	0150-6120-54640-HS	210.00	341.55	PRAXAIR DISTRIBUTION INC	51032511
100921	12/08/2014	0170-6140-54000-HS	131.55	341.55	PRAXAIR DISTRIBUTION INC	51090928
100922	12/08/2014	0100-5610-53300-LE	90.90	186.90	PRIORITY LOCK and KEY	41230
100922	12/08/2014	0100-5610-54000-LE	51.00	186.90	PRIORITY LOCK and KEY	41230
100922	12/08/2014	0100-5610-54000-LE	45.00	186.90	PRIORITY LOCK and KEY	41230
100923	12/08/2014	0190-5210-54400-GG	284.22	1,128.47	PROGRESSIVE WASTE SOLUTIONS	1201813652
100923	12/08/2014	0190-5290-54400-GG	216.37	1,128.47	PROGRESSIVE WASTE SOLUTIONS	1201813619
100923	12/08/2014	0190-5250-54400-GG	284.22	1,128.47	PROGRESSIVE WASTE SOLUTIONS	1201813657
100923	12/08/2014	0190-5220-54400-GG	343.66	1,128.47	PROGRESSIVE WASTE SOLUTIONS	1201813821
100924	12/08/2014	0100-5600-54110-LE	495.00	495.00	PUBLIC AGENCY TRAINING COUNCIL	180785
					QUANTUM HEALTHCARE MEDICAL ASSOCIATES INC	J049868.02221.1
100925	12/08/2014	0100-5610-54210-LE	117.74	117.74		
100926	12/08/2014	0170-6140-53340-HS	770.07	1,686.62	RATTLER ROCK INC CORP	107039
100926	12/08/2014	0170-6140-53340-HS	916.55	1,686.62	RATTLER ROCK INC CORP	106926
100927	12/08/2014	0100-4360-55830-AJ	500.00	1,250.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 120814
100927	12/08/2014	0100-4360-55830-AJ	250.00	1,250.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 120814
100927	12/08/2014	0100-4360-55830-AJ	250.00	1,250.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 120814
100927	12/08/2014	0100-4360-55830-AJ	250.00	1,250.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 120814
100928	12/08/2014	0170-6140-54500-HS	106.77	856.77	ROMCO EQUIPMENT CO	10260586
100928	12/08/2014	0160-6130-54500-HS	750.00	856.77	ROMCO EQUIPMENT CO	10260553
100929	12/08/2014	0170-6140-54500-HS	95.00	275.00	RUNNELS GLASS CO	90271
100929	12/08/2014	0100-5600-54500-LE	180.00	275.00	RUNNELS GLASS CO	90049
100930	12/08/2014	0100-5100-54900-GG	1,000.00	1,000.00	RUTH BROWN	NOVEMBER 2014 R112114SCHARNHORS T
100931	12/08/2014	0100-4080-54100-GG	336.72	336.72	SCHARNHORST	
100932	12/08/2014	0190-5290-53520-GG	795.00	795.00	SCHINDLER ELEVATOR CORPORATION	8103876416
100933	12/08/2014	0100-4080-54100-GG	91.00	91.00	Shaw	R112114SHAW
100934	12/08/2014	0190-5210-53520-GG	27.10	45.15	SOLAR SUPPLY INC.	1616686
100934	12/08/2014	0190-5210-53520-GG	18.05	45.15	SOLAR SUPPLY INC.	1616597
100935	12/08/2014	0180-6150-54500-HS	39.75	79.50	SOUTH MAIN AUTO SUPPLY	018602
100935	12/08/2014	0180-6150-54500-HS	39.75	79.50	SOUTH MAIN AUTO SUPPLY	018606
100936	12/08/2014	0180-6150-53330-HS	141.00	672.00	SOUTHERN STITCHES	3896
100936	12/08/2014	0180-6150-53330-HS	102.00	672.00	SOUTHERN STITCHES	3896
100936	12/08/2014	0180-6150-53330-HS	117.00	672.00	SOUTHERN STITCHES	3896
100936	12/08/2014	0180-6150-53330-HS	312.00	672.00	SOUTHERN STITCHES	3896
100937	12/08/2014	0100-5600-54450-LE	1,877.76	1,877.76	SOUTHERN TIRE MART	54209686
100938	12/08/2014	0160-6130-54500-HS	11.88	21.09	SOUTHWEST INTERNATIONAL TRUCKS INC	FP230415

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

100951	12/08/2014	0100-5610-54210-LE	3,373.83	9,013.43	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J086498.3815.1
100951	12/08/2014	0100-5610-54210-LE	2,905.50	9,013.43	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J078004.3815.2
100951	12/08/2014	0100-5610-54210-LE	56.04	9,013.43	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J080855.3815.2
100951	12/08/2014	0100-5610-54210-LE	870.48	9,013.43	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J052257.3815.1
100951	12/08/2014	0100-5610-54210-LE	737.85	9,013.43	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J004259.3815.1
100951	12/08/2014	0100-5610-54210-LE	1,069.73	9,013.43	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J091267.3815.3
100952	12/08/2014	0100-4580-54100-AJ	100.00	1,000.00	TEXAS JUSTICE COURT TRAINING CENTER	071615JBREG
100952	12/08/2014	0100-4580-54100-AJ	100.00	1,000.00	TEXAS JUSTICE COURT TRAINING CENTER	071615KOREG
100952	12/08/2014	0100-4580-54100-AJ	100.00	1,000.00	TEXAS JUSTICE COURT TRAINING CENTER	081815JBREG
100952	12/08/2014	0100-4580-54100-AJ	100.00	1,000.00	TEXAS JUSTICE COURT TRAINING CENTER	040815JBREG
100952	12/08/2014	0100-4580-54100-AJ	100.00	1,000.00	TEXAS JUSTICE COURT TRAINING CENTER	040815LWREG
100952	12/08/2014	0100-4580-54100-AJ	100.00	1,000.00	TEXAS JUSTICE COURT TRAINING CENTER	040815KOREG
100952	12/08/2014	0100-4580-54100-AJ	100.00	1,000.00	TEXAS JUSTICE COURT TRAINING CENTER	030415JBREG
100952	12/08/2014	0100-4580-54100-AJ	100.00	1,000.00	TEXAS JUSTICE COURT TRAINING CENTER	030415MMREG
100952	12/08/2014	0100-4580-54100-AJ	100.00	1,000.00	TEXAS JUSTICE COURT TRAINING CENTER	030415KOREG
100952	12/08/2014	0100-4550-54100-AJ	100.00	1,000.00	TEXAS JUSTICE COURT TRAINING CENTER	030415JUDGERMCREG
100953	12/08/2014	0100-5610-54210-LE	98.98	98.98	TEXAS MEDICINE RESOURCES LLP	J049868.10182.2
100954	12/08/2014	0100-4080-54100-GG	450.00	450.00	TEXAS PUBLIC PURCHASING ASSOCIATION	120314-1
100955	12/08/2014	0100-5610-54210-LE	32.08	81.53	TEXAS RADIOLOGY ASSOCIATES LLP	J067149.03736.2
100955	12/08/2014	0100-5610-54210-LE	43.30	81.53	TEXAS RADIOLOGY ASSOCIATES LLP	J067149.03736.1
100955	12/08/2014	0100-5610-54210-LE	6.15	81.53	TEXAS RADIOLOGY ASSOCIATES LLP	J074921.03736.1
100956	12/08/2014	0100-4560-54100-AJ	150.00	150.00	TEXAS STATE UNIVERSITY SAN MARCOS	012315CHREG
100957	12/08/2014	0100-4100-55830-AJ	625.00	625.00	THE ALLEN-ROSALES LAW FIRM, P.C.	CT APPT 120814
100958	12/08/2014	0100-4080-53180-GG	298.00	1,126.75	THE LONE STAR NEWSGROUP	00182992
100958	12/08/2014	0100-5530-54810-LE	402.50	1,126.75	THE LONE STAR NEWSGROUP	00183069
100958	12/08/2014	0100-4080-53180-GG	70.00	1,126.75	THE LONE STAR NEWSGROUP	00183165
100958	12/08/2014	0100-4080-53180-GG	75.25	1,126.75	THE LONE STAR NEWSGROUP	00183164
100958	12/08/2014	0100-4080-53180-GG	70.25	1,126.75	THE LONE STAR NEWSGROUP	00182914
100958	12/08/2014	0100-4080-53180-GG	70.25	1,126.75	THE LONE STAR NEWSGROUP	00182207
100958	12/08/2014	0100-4080-53180-GG	140.50	1,126.75	THE LONE STAR NEWSGROUP	00181512
100959	12/08/2014	1110-6800-59140-LE	167.00	167.00	THE PINES PET PAMPERING	11/14/2014
100960	12/08/2014	0100-5600-54000-LE	110.00	154.25	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	113014
100960	12/08/2014	0100-5510-54000-LE	5.00	154.25	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	251726 11/01-30/14
100960	12/08/2014	0100-5530-54000-LE	5.75	154.25	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	1090632 11/01-31/14
100960	12/08/2014	0100-5500-54000-LE	12.50	154.25	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	418035 11/01-30/14

TRANSUNION RISK AND ALTERNATIVE DATA						
100960	12/08/2014	0100-5600-54000-LE	21.00	154.25	SOLUTIONS INC	113014
100961	12/08/2014	0100-4090-58001-GG	115.00	180.00	TRCA LLC	1039698
100961	12/08/2014	0100-4090-58001-GG	65.00	180.00	TRCA LLC	1039698
100962	12/08/2014	0150-6120-53340-HS	356.24	2,326.80	TRINITY MATERIALS INC	7140 386861
100962	12/08/2014	0150-6120-53340-HS	527.60	2,326.80	TRINITY MATERIALS INC	7140 386464
100962	12/08/2014	0150-6120-53340-HS	542.16	2,326.80	TRINITY MATERIALS INC	7140 386242
100962	12/08/2014	0150-6120-53340-HS	900.80	2,326.80	TRINITY MATERIALS INC	7140 386674
100963	12/08/2014	0190-5270-54400-GG	31.70	184.60	TXU ENERGY	055726334322
100963	12/08/2014	0190-5250-54400-GG	152.90	184.60	TXU ENERGY	055551340725
100964	12/08/2014	0180-6150-54400-HS	364.57	1,552.49	UNITED COOPERATIVE SERVICES	103740-XXX 10/14
100964	12/08/2014	0170-6140-54400-HS	1,187.92	1,552.49	UNITED COOPERATIVE SERVICES	124933-XXX 11/14
100965	12/08/2014	0100-5400-53100-EL	128.00	128.00	UNITED STATES POST OFFICE	BOX 895 11/30/2014
100966	12/08/2014	0100-5900-54100-AJ	507.00	507.00	Valencia	013015VALENCIA
100967	12/08/2014	0100-5400-58040-EL	6,480.00	6,480.00	VOTEC CORPORATION	11838
100968	12/08/2014	0160-6130-53340-HS	1,211.76	2,977.81	VULCAN CONSTRUCTION MATERIALS LP	61180450
100968	12/08/2014	0160-6130-53340-HS	393.98	2,977.81	VULCAN CONSTRUCTION MATERIALS LP	61186247
100968	12/08/2014	0160-6130-53340-HS	1,181.16	2,977.81	VULCAN CONSTRUCTION MATERIALS LP	61186248
100968	12/08/2014	0180-6150-53340-HS	190.91	2,977.81	VULCAN CONSTRUCTION MATERIALS LP	61186249
100969	12/08/2014	0100-4760-54000-LE	25.00	680.90	Waits	102414-EX-JD-IC
100969	12/08/2014	0100-4370-54000-AJ	589.40	680.90	Waits	112414-AP-BB
100969	12/08/2014	0100-4370-54000-AJ	16.50	680.90	Waits	092914-EA-1C
100969	12/08/2014	0100-4760-54000-LE	50.00	680.90	Waits	092914-GP-EA-O1
100970	12/08/2014	0100-4370-55800-AJ	350.00	3,350.00	WARD ROBERT L LAW OFFICE OF	CT APPT 120814
100970	12/08/2014	0100-4370-55800-AJ	1,500.00	3,350.00	WARD ROBERT L LAW OFFICE OF	CT APPT 120814
100970	12/08/2014	0100-4110-55810-AJ	250.00	3,350.00	WARD ROBERT L LAW OFFICE OF	CT APPT 120814
100970	12/08/2014	0100-4110-55810-AJ	250.00	3,350.00	WARD ROBERT L LAW OFFICE OF	CT APPT 120814
100970	12/08/2014	0100-4360-55830-AJ	250.00	3,350.00	WARD ROBERT L LAW OFFICE OF	CT APPT 120814
100970	12/08/2014	0100-4110-55820-AJ	250.00	3,350.00	WARD ROBERT L LAW OFFICE OF	CT APPT 120814
100970	12/08/2014	0100-4110-55820-AJ	250.00	3,350.00	WARD ROBERT L LAW OFFICE OF	CT APPT 120814
100970	12/08/2014	0100-4100-55810-AJ	250.00	3,350.00	WARD ROBERT L LAW OFFICE OF	CT APPT 120814
100971	12/08/2014	0190-5240-54400-GG	174.00	174.00	WASTE MANAGEMENT	2169305-2165-5
100972	12/08/2014	0140-4400-53120-GG	2,143.42	7,567.60	WEST GROUP PAYMENT CENTER	830702738
100972	12/08/2014	0100-4350-53120-AJ	2,906.00	7,567.60	WEST GROUP PAYMENT CENTER	830696498
100972	12/08/2014	0100-4750-53120-LE	1,082.94	7,567.60	WEST GROUP PAYMENT CENTER	830696497
100972	12/08/2014	0140-4400-53120-GG	260.00	7,567.60	WEST GROUP PAYMENT CENTER	830658997
100972	12/08/2014	0140-4400-53120-GG	1,116.00	7,567.60	WEST GROUP PAYMENT CENTER	830606386
100972	12/08/2014	0100-4760-53120-LE	59.24	7,567.60	WEST GROUP PAYMENT CENTER	830690358
100973	12/08/2014	0100-4030-54100-GG	371.05	371.05	WESTBROOK	R112014WESTBROOK
100974	12/08/2014	0100-5100-54940-GG	360.00	720.00	WICHITA COUNTY	38865-LR

100974	12/08/2014	0100-5100-54940-GG	360.00	720.00	WICHITA COUNTY	38883-LR
100975	12/08/2014	0100-4030-54100-GG	487.05	487.05	Williams	012315WILLIAMS
100976	12/08/2014	0180-6150-54500-HS	225.00	1,278.35	WOODARDS MOBIL HYDRAULIC SERVICE	10095
100976	12/08/2014	0180-6150-54500-HS	337.50	1,278.35	WOODARDS MOBIL HYDRAULIC SERVICE	10095
100976	12/08/2014	0180-6150-54500-HS	253.35	1,278.35	WOODARDS MOBIL HYDRAULIC SERVICE	10095
100976	12/08/2014	0180-6150-54500-HS	125.00	1,278.35	WOODARDS MOBIL HYDRAULIC SERVICE	10095
100976	12/08/2014	0180-6150-54500-HS	337.50	1,278.35	WOODARDS MOBIL HYDRAULIC SERVICE	10095
100977	12/08/2014	0150-6120-54450-HS	20.00	41.47	WRIGHT TIRE COMPANY INC	21348
100977	12/08/2014	0150-6120-54450-HS	21.47	41.47	WRIGHT TIRE COMPANY INC	21354
100978	12/08/2014	0100-5100-54130-GG	113.90	113.90	Zorn	668640074-01