

Check	Check Date	Account	Allocation	Amo	Check Amount	Name	Vendor Invoice
5134	08/07/2015	0100-0000-20226-00	204.46		204.46	ALICE WHITTEN CHAPTER 13 TRUSTEE	08/07/2015
5135	08/07/2015	0100-0000-20228-00	255.00		280.00	NATIONWIDE RETIREMENT SOLUTIONS	08/07/2015
5135	08/07/2015	9020-0000-20228-00	25.00		280.00	NATIONWIDE RETIREMENT SOLUTIONS	08/07/2015
5136	08/07/2015	0400-0000-20228-00	1,000.00		2,512.50	VALIC	08/07/2015
5136	08/07/2015	9220-0000-20228-00	360.00		2,512.50	VALIC	08/07/2015
5136	08/07/2015	0160-0000-20228-00	25.00		2,512.50	VALIC	08/07/2015
5136	08/07/2015	0100-0000-20228-00	1,127.50		2,512.50	VALIC	08/07/2015
5137	08/10/2015	0100-5400-54100-EL	138.00		138.00	Adams	090215ADAMS
5138	08/10/2015	9020-5921-54311-AJ	886.25		886.25	ALTMAN PSYCHOLOGICAL SERVICES PLLC	CD-85-15
5139	08/10/2015	0100-5520-54500-LE	25.50		25.50	ALVARADO EXPRESS LUBE	166313
5140	08/10/2015	0150-6120-53320-HS	1,422.63		3,679.83	ARNOLD CRUSH STONE INC.	230234
5140	08/10/2015	0150-6120-53340-HS	230.28		3,679.83	ARNOLD CRUSH STONE INC.	230267
5140	08/10/2015	0180-6150-53340-HS	230.62		3,679.83	ARNOLD CRUSH STONE INC.	230271
5140	08/10/2015	0170-6140-53340-HS	104.30		3,679.83	ARNOLD CRUSH STONE INC.	230266
5140	08/10/2015	0150-6120-53340-HS	129.59		3,679.83	ARNOLD CRUSH STONE INC.	230277
5140	08/10/2015	0180-6150-53340-HS	608.50		3,679.83	ARNOLD CRUSH STONE INC.	230289
5140	08/10/2015	0180-6150-53340-HS	482.53		3,679.83	ARNOLD CRUSH STONE INC.	230300
5140	08/10/2015	0180-6150-53340-HS	116.52		3,679.83	ARNOLD CRUSH STONE INC.	230317
5140	08/10/2015	0150-6120-53320-HS	354.86		3,679.83	ARNOLD CRUSH STONE INC.	230314
5141	08/10/2015	0100-5610-54100-LE	45.48		45.48	Blankenship	R072215BLANKENSHIP
5142	08/10/2015	0100-5400-54100-EL	963.00		963.00	Bourgeosi	090215BOURGEOIS
5143	08/10/2015	0100-4350-54100-AJ	1,016.16		1,016.16	Bridewell	R072915BRIDEWELL
5144	08/10/2015	0100-5520-53330-LE	19.98		22.98	CEN-TEX UNIFORM SALES INC	52232
5144	08/10/2015	0100-5520-53330-LE	3.00		22.98	CEN-TEX UNIFORM SALES INC	52232
5145	08/10/2015	0150-6120-53400-HS	258.24		258.24	CERTIFIED LABORATORIES	1989825
5146	08/10/2015	0180-6150-54500-HS	105.01		201.71	CLEBURNE FORD	5060638 1 W
5146	08/10/2015	0180-6150-54500-HS	96.70		201.71	CLEBURNE FORD	5060638 1 W
5147	08/10/2015	9220-5720-53150-AJ	3,534.00		3,534.00	CORRECTIONS SOFTWARE CORPORATION	29642
5148	08/10/2015	0100-4360-55800-AJ	500.00		750.00	DICK TURNER ATTORNEY	CT APPT 081015
5148	08/10/2015	0100-4110-55810-AJ	250.00		750.00	DICK TURNER ATTORNEY	CT APPT 081015
5149	08/10/2015	0100-4120-53140-GG	75.00		300.00	DREAM RANCH OFFICE SUPPLIES	26598
5149	08/10/2015	0100-4120-53140-GG	75.00		300.00	DREAM RANCH OFFICE SUPPLIES	26598
5149	08/10/2015	0100-4120-53140-GG	150.00		300.00	DREAM RANCH OFFICE SUPPLIES	26598
5150	08/10/2015	0100-5900-54000-AJ	1,300.00		1,300.00	ELLIOTT	JULY BILLING
5151	08/10/2015	0100-4350-55830-AJ	250.00		1,500.00	ENRIGHT	CT APPT 081015

5151	08/10/2015	0100-4370-55830-AJ	250.00	1,500.00	ENRIGHT	CT APPT 081015
5151	08/10/2015	0100-4350-55830-AJ	750.00	1,500.00	ENRIGHT	CT APPT 081015
5151	08/10/2015	0100-4100-55810-AJ	250.00	1,500.00	ENRIGHT	CT APPT 081015
5152	08/10/2015	0190-5210-53520-GG	28.56	474.60	FILTER SYSTEMS	1000655-1
5152	08/10/2015	0190-5210-53520-GG	32.28	474.60	FILTER SYSTEMS	1000655-1
5152	08/10/2015	0190-5210-53520-GG	33.48	474.60	FILTER SYSTEMS	1000655-1
5152	08/10/2015	0190-5210-53520-GG	30.48	474.60	FILTER SYSTEMS	1000655-1
5152	08/10/2015	0190-5210-53520-GG	235.20	474.60	FILTER SYSTEMS	1000655-1
5152	08/10/2015	0190-5210-53520-GG	39.60	474.60	FILTER SYSTEMS	1000655-1
5152	08/10/2015	0190-5210-53520-GG	75.00	474.60	FILTER SYSTEMS	1000655-1
5153	08/10/2015	0180-6150-54500-HS	193.80	2,807.55	FORT WORTH GEAR & AXLE INC	236597
5153	08/10/2015	0180-6150-54500-HS	95.00	2,807.55	FORT WORTH GEAR & AXLE INC	236597
5153	08/10/2015	0180-6150-54500-HS	375.00	2,807.55	FORT WORTH GEAR & AXLE INC	236597
5153	08/10/2015	0180-6150-54500-HS	2,143.75	2,807.55	FORT WORTH GEAR & AXLE INC	236597
5154	08/10/2015	0100-4350-54000-AJ	84.00	2,027.50	Gill	LG15-31
5154	08/10/2015	0100-4350-54000-AJ	1,943.50	2,027.50	Gill	LG15-36
5155	08/10/2015	9220-5730-54280-AJ	3,206.00	3,206.00	HELPING OPEN PEOPLE'S EYES INC	22
5156	08/10/2015	0100-4550-58000-AJ	65.00	189.99	HEWLETT OFFICE SYSTEMS, LLC	29724
5156	08/10/2015	0100-5600-58000-LE	65.00	189.99	HEWLETT OFFICE SYSTEMS, LLC	29787
5156	08/10/2015	0100-4550-58000-AJ	59.99	189.99	HEWLETT OFFICE SYSTEMS, LLC	29724
5157	08/10/2015	0100-4350-55830-AJ	700.00	1,950.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 081015
5157	08/10/2015	0100-4110-55810-AJ	250.00	1,950.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 081015
5157	08/10/2015	0100-4350-55830-AJ	250.00	1,950.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 081015
5157	08/10/2015	0100-4360-55830-AJ	250.00	1,950.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 081015
5157	08/10/2015	0100-4110-55810-AJ	250.00	1,950.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 081015
5157	08/10/2015	0100-4360-55830-AJ	250.00	1,950.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 081015
5158	08/10/2015	0160-6130-53300-HS	221.64	633.27	HUNDLEY ENTERPRISES INC	12354
5158	08/10/2015	0180-6150-53300-HS	109.70	633.27	HUNDLEY ENTERPRISES INC	12352
5158	08/10/2015	0160-6130-53300-HS	66.05	633.27	HUNDLEY ENTERPRISES INC	12263
5158	08/10/2015	0160-6130-53300-HS	74.72	633.27	HUNDLEY ENTERPRISES INC	12296
5158	08/10/2015	0180-6150-53300-HS	161.16	633.27	HUNDLEY ENTERPRISES INC	12315
5159	08/10/2015	0100-4570-54100-AJ	179.30	740.06	Jacobs	R071015JACOBS 2
5159	08/10/2015	0100-4570-54100-AJ	437.76	740.06	Jacobs	R071015JACOBS 2
5159	08/10/2015	0100-4570-54100-AJ	123.00	740.06	Jacobs	R071015JACOBS 2
5160	08/10/2015	0100-5610-54790-LE	6,160.00	6,160.00	JEFFERSON COUNTY	08/01/15
5161	08/10/2015	0100-4100-55810-AJ	250.00	750.00	JEFFREY SCOTT DAVIS	CT APPT 081015
5161	08/10/2015	0100-4360-55800-AJ	500.00	750.00	JEFFREY SCOTT DAVIS	CT APPT 081015

5162	08/10/2015	0160-6130-53300-HS	41.04	150.50	JOHNSON COUNTY AUTO SALES, INC.	232370
5162	08/10/2015	0160-6130-54500-HS	109.46	150.50	JOHNSON COUNTY AUTO SALES, INC.	232411
5163	08/10/2015	0100-5610-54210-LE	27,763.20	1,326,078.34	LASALLE SOUTHWEST CORRECTIONS LLC	6-796-15
5163	08/10/2015	0100-5610-54790-LE	611,088.38	1,326,078.34	LASALLE SOUTHWEST CORRECTIONS LLC	JULY 2015 BILLING
5163	08/10/2015	0100-5610-54790-LE	73,499.72	1,326,078.34	LASALLE SOUTHWEST CORRECTIONS LLC	JULY 2015 BILLING
5163	08/10/2015	0100-5610-58300-LE	456,977.44	1,326,078.34	LASALLE SOUTHWEST CORRECTIONS LLC	JULY 2015 BILLING
5163	08/10/2015	0100-5610-58300-LE	140,731.16	1,326,078.34	LASALLE SOUTHWEST CORRECTIONS LLC	JULY 2015 BILLING
5163	08/10/2015	0100-0000-44310-LE	-22,760.00	1,326,078.34	LASALLE SOUTHWEST CORRECTIONS LLC	JULY 2015 BILLING
5163	08/10/2015	0100-5610-58300-LE	16,303.90	1,326,078.34	LASALLE SOUTHWEST CORRECTIONS LLC	JULY 2015 BILLING
5163	08/10/2015	0100-5610-58310-LE	22,760.00	1,326,078.34	LASALLE SOUTHWEST CORRECTIONS LLC	JULY 2015 BILLING
5163	08/10/2015	0100-5100-54200-GG	-176.00	1,326,078.34	LASALLE SOUTHWEST CORRECTIONS LLC	JULY 2015 BILLING
5163	08/10/2015	0100-5610-54200-LE	-109.46	1,326,078.34	LASALLE SOUTHWEST CORRECTIONS LLC	JULY 2015 BILLING
5164	08/10/2015	0100-5600-54500-LE	37.75	811.42	JOSHUA LUBE AND TUNE	92169
5164	08/10/2015	0100-5900-54500-AJ	25.50	811.42	JOSHUA LUBE AND TUNE	92007
5164	08/10/2015	0100-5900-54500-AJ	58.06	811.42	JOSHUA LUBE AND TUNE	92485
5164	08/10/2015	0100-5900-54500-AJ	58.06	811.42	JOSHUA LUBE AND TUNE	92483
5164	08/10/2015	0100-5530-54500-LE	34.75	811.42	JOSHUA LUBE AND TUNE	92218
5164	08/10/2015	0100-5600-54500-LE	34.75	811.42	JOSHUA LUBE AND TUNE	91519
5164	08/10/2015	0100-5600-54500-LE	34.75	811.42	JOSHUA LUBE AND TUNE	91575
5164	08/10/2015	0100-5600-54500-LE	34.75	811.42	JOSHUA LUBE AND TUNE	92318
5164	08/10/2015	0100-5600-54500-LE	34.75	811.42	JOSHUA LUBE AND TUNE	91919
5164	08/10/2015	0100-5600-54500-LE	34.75	811.42	JOSHUA LUBE AND TUNE	92022
5164	08/10/2015	0100-5900-54500-AJ	30.95	811.42	JOSHUA LUBE AND TUNE	92006
5164	08/10/2015	0100-5600-54500-LE	34.75	811.42	JOSHUA LUBE AND TUNE	92241
5164	08/10/2015	0100-5600-54500-LE	34.75	811.42	JOSHUA LUBE AND TUNE	92348
5164	08/10/2015	0100-5600-54500-LE	34.75	811.42	JOSHUA LUBE AND TUNE	92020
5164	08/10/2015	0100-5600-54500-LE	49.95	811.42	JOSHUA LUBE AND TUNE	92267
5164	08/10/2015	0100-5600-54500-LE	65.20	811.42	JOSHUA LUBE AND TUNE	92367
5164	08/10/2015	0100-5600-54500-LE	49.95	811.42	JOSHUA LUBE AND TUNE	91832
5164	08/10/2015	0100-5600-54500-LE	49.95	811.42	JOSHUA LUBE AND TUNE	91761
5164	08/10/2015	0100-5900-54500-AJ	34.75	811.42	JOSHUA LUBE AND TUNE	92012
5164	08/10/2015	0100-5600-54500-LE	38.55	811.42	JOSHUA LUBE AND TUNE	92297
5165	08/10/2015	0100-4110-55830-AJ	250.00	500.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 081015
5165	08/10/2015	0100-4110-55810-AJ	250.00	500.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 081015
5166	08/10/2015	7010-5610-56552-GG	11,152.80	11,152.80	KENNETH C. BURNS	9
5167	08/10/2015	0100-4110-55830-AJ	250.00	750.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 081015
5167	08/10/2015	0100-4110-55830-AJ	250.00	750.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 081015

5167	08/10/2015	0100-4370-55830-AJ	250.00	750.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 081015
5168	08/10/2015	0180-6150-54500-HS	15.00	89.49	KIRBY SMITH MACHINERY	PSO133535-1
5168	08/10/2015	0180-6150-54500-HS	74.49	89.49	KIRBY SMITH MACHINERY	PSO133535-1
5169	08/10/2015	0100-5600-54500-LE	177.81	177.81	KRIS BROWN CHEVROLET BUICK GMC	6010786-1
5170	08/10/2015	0180-6150-53400-HS	5,373.00	16,207.80	LAMBERT OIL	2591
5170	08/10/2015	0170-6140-53400-HS	4,052.00	16,207.80	LAMBERT OIL	2593
5170	08/10/2015	0170-6140-53400-HS	1,050.30	16,207.80	LAMBERT OIL	2593
5170	08/10/2015	0150-6120-53400-HS	5,732.50	16,207.80	LAMBERT OIL	2720
5171	08/10/2015	0100-4370-55800-AJ	300.00	1,800.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 081015
5171	08/10/2015	0100-4100-55810-AJ	500.00	1,800.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 081015
5171	08/10/2015	0100-4100-55810-AJ	250.00	1,800.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 081015
5171	08/10/2015	0100-4370-55830-AJ	250.00	1,800.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 081015
5171	08/10/2015	0100-4100-55810-AJ	500.00	1,800.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 081015
5172	08/10/2015	0100-4360-54000-AJ	250.00	1,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 081015
5172	08/10/2015	0100-4350-55830-AJ	250.00	1,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 081015
5172	08/10/2015	0100-4350-55830-AJ	250.00	1,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 081015
5172	08/10/2015	0100-4360-55800-AJ	500.00	1,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 081015
5172	08/10/2015	0100-4110-55810-AJ	250.00	1,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 081015
5173	08/10/2015	9220-5730-53150-AJ	7,881.00	7,881.00	LIGHTHOUSE FOR THE BLIND OF FORT	IV28883
5174	08/10/2015	0160-6130-53300-HS	28.17	1,182.11	LOWE'S BUSINESS ACCOUNT	01459
5174	08/10/2015	0170-6140-53300-HS	35.61	1,182.11	LOWE'S BUSINESS ACCOUNT	57861
5174	08/10/2015	9220-5720-53220-AJ	236.55	1,182.11	LOWE'S BUSINESS ACCOUNT	02389
5174	08/10/2015	0190-5223-53520-GG	6.13	1,182.11	LOWE'S BUSINESS ACCOUNT	02344
5174	08/10/2015	0170-6140-53300-HS	33.71	1,182.11	LOWE'S BUSINESS ACCOUNT	57162
5174	08/10/2015	9220-5720-53150-AJ	88.15	1,182.11	LOWE'S BUSINESS ACCOUNT	02390
5174	08/10/2015	0100-6600-53300-CR	48.21	1,182.11	LOWE'S BUSINESS ACCOUNT	01062
5174	08/10/2015	0170-6140-53360-HS	23.54	1,182.11	LOWE'S BUSINESS ACCOUNT	57860
5174	08/10/2015	0150-6120-53300-HS	184.68	1,182.11	LOWE'S BUSINESS ACCOUNT	01535
5174	08/10/2015	0100-6600-53300-CR	32.14	1,182.11	LOWE'S BUSINESS ACCOUNT	01479
5174	08/10/2015	0190-5220-53520-GG	122.55	1,182.11	LOWE'S BUSINESS ACCOUNT	01752
5174	08/10/2015	0190-5240-53520-GG	42.64	1,182.11	LOWE'S BUSINESS ACCOUNT	01269
5174	08/10/2015	0190-5250-53520-GG	14.71	1,182.11	LOWE'S BUSINESS ACCOUNT	01518
5174	08/10/2015	0100-6600-53300-CR	26.46	1,182.11	LOWE'S BUSINESS ACCOUNT	01099
5174	08/10/2015	0190-5250-53520-GG	41.84	1,182.11	LOWE'S BUSINESS ACCOUNT	01301
5174	08/10/2015	0190-5200-53520-GG	11.34	1,182.11	LOWE'S BUSINESS ACCOUNT	01055
5174	08/10/2015	0160-6130-53300-HS	48.94	1,182.11	LOWE'S BUSINESS ACCOUNT	01105
5174	08/10/2015	0190-5210-53520-GG	27.52	1,182.11	LOWE'S BUSINESS ACCOUNT	01273

5174	08/10/2015	0170-6140-53300-HS	-35.61	1,182.11	LOWE'S BUSINESS ACCOUNT	57861
5174	08/10/2015	0100-5600-53300-LE	30.12	1,182.11	LOWE'S BUSINESS ACCOUNT	88013035
5174	08/10/2015	0100-5600-53300-LE	123.46	1,182.11	LOWE'S BUSINESS ACCOUNT	3007928
5174	08/10/2015	0190-5200-53520-GG	11.25	1,182.11	LOWE'S BUSINESS ACCOUNT	01327
5175	08/10/2015	0150-6120-53340-HS	150.00	1,150.00	MACCAFERRI INC	9021502284
5175	08/10/2015	0150-6120-53340-HS	1,000.00	1,150.00	MACCAFERRI INC	9021502284
5176	08/10/2015	0100-4100-55810-AJ	250.00	1,250.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 081015
5176	08/10/2015	0100-4110-55820-AJ	250.00	1,250.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 081015
5176	08/10/2015	0100-4370-55830-AJ	250.00	1,250.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 081015
5176	08/10/2015	0100-4110-55830-AJ	250.00	1,250.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 081015
5176	08/10/2015	0100-4360-55830-AJ	250.00	1,250.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 081015
5177	08/10/2015	0100-4360-54000-AJ	250.00	250.00	MICHAEL R. KURMES, ATTORNEY AT LAW,	CT APPT 081015
5178	08/10/2015	1110-6800-54500-LE	88.79	88.79	MOUNTAIN VALLEY LUBE CENTER	320980
5179	08/10/2015	0170-6140-54500-HS	25.17	620.48	O'REILLY AUTOMOTIVE, INC	0643-222423
5179	08/10/2015	0180-6150-54500-HS	23.98	620.48	O'REILLY AUTOMOTIVE, INC	0709-253717
5179	08/10/2015	0100-5600-54500-LE	5.40	620.48	O'REILLY AUTOMOTIVE, INC	2423-330997
5179	08/10/2015	1110-6800-54500-LE	91.48	620.48	O'REILLY AUTOMOTIVE, INC	0709-256752
5179	08/10/2015	0180-6150-54500-HS	25.49	620.48	O'REILLY AUTOMOTIVE, INC	0709-251156
5179	08/10/2015	0100-6600-54500-CR	59.99	620.48	O'REILLY AUTOMOTIVE, INC	9709-254705
5179	08/10/2015	0100-5600-54500-LE	25.56	620.48	O'REILLY AUTOMOTIVE, INC	0709-231437
5179	08/10/2015	0170-6140-54500-HS	2.69	620.48	O'REILLY AUTOMOTIVE, INC	0643-220580
5179	08/10/2015	0100-5600-54500-LE	12.08	620.48	O'REILLY AUTOMOTIVE, INC	0709-231293
5179	08/10/2015	0100-5600-54500-LE	18.16	620.48	O'REILLY AUTOMOTIVE, INC	0709-243365
5179	08/10/2015	0170-6140-54500-HS	5.90	620.48	O'REILLY AUTOMOTIVE, INC	0643-220580
5179	08/10/2015	0170-6140-54500-HS	10.84	620.48	O'REILLY AUTOMOTIVE, INC	0643-220580
5179	08/10/2015	0170-6140-54500-HS	25.17	620.48	O'REILLY AUTOMOTIVE, INC	0643-220580
5179	08/10/2015	0170-6140-54500-HS	4.66	620.48	O'REILLY AUTOMOTIVE, INC	0643-220580
5179	08/10/2015	1110-6800-54500-LE	45.58	620.48	O'REILLY AUTOMOTIVE, INC	0709-251301
5179	08/10/2015	0100-5600-54500-LE	76.74	620.48	O'REILLY AUTOMOTIVE, INC	0709-214455
5179	08/10/2015	0170-6140-54500-HS	77.36	620.48	O'REILLY AUTOMOTIVE, INC	0643-220580
5179	08/10/2015	0170-6140-54500-HS	10.25	620.48	O'REILLY AUTOMOTIVE, INC	0643-220580
5179	08/10/2015	0170-6140-54500-HS	11.05	620.48	O'REILLY AUTOMOTIVE, INC	0643-220580
5179	08/10/2015	0170-6140-54500-HS	25.17	620.48	O'REILLY AUTOMOTIVE, INC	0643-220580
5179	08/10/2015	0170-6140-54500-HS	29.92	620.48	O'REILLY AUTOMOTIVE, INC	0643-220580
5179	08/10/2015	0170-6140-54500-HS	7.84	620.48	O'REILLY AUTOMOTIVE, INC	0643-220580
5181	08/10/2015	1110-6800-53100-LE	11.55	115.67	PACK N MAIL	781037846725
5181	08/10/2015	1110-6800-53100-LE	104.12	115.67	PACK N MAIL	1ZA267V80393942087

5182	08/10/2015	0100-4110-55830-AJ	250.00	500.00	PATRICK BARKMAN	CT APPT 081015
5182	08/10/2015	0100-4370-55830-AJ	250.00	500.00	PATRICK BARKMAN	CT APPT 081015
5183	08/10/2015	0100-5100-54020-GG	20,000.00	20,000.00	PECAN VALLEY CENTERS	4TH QTR 2015
5184	08/10/2015	0100-4340-54000-AJ	110.00	357.50	PML INTERPRETING AND TRANSLATIONS	07/27-28/15PML
5184	08/10/2015	0100-4340-54000-AJ	110.00	357.50	PML INTERPRETING AND TRANSLATIONS	07/27-28/15PML
5184	08/10/2015	0100-4340-54000-AJ	137.50	357.50	PML INTERPRETING AND TRANSLATIONS	07/27-28/15PML
5185	08/10/2015	0100-4100-55810-AJ	250.00	250.00	Powell	CT APPT 081015
5186	08/10/2015	0100-5600-54000-LE	450.00	450.00	PSYCHSCREENING	173
5187	08/10/2015	0100-4360-54000-AJ	250.00	4,550.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 081015
5187	08/10/2015	0100-4110-55820-AJ	250.00	4,550.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 081015
5187	08/10/2015	0100-4350-55800-AJ	300.00	4,550.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 081015
5187	08/10/2015	0100-4360-55800-AJ	1,000.00	4,550.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 081015
5187	08/10/2015	0100-4100-55810-AJ	250.00	4,550.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 081015
5187	08/10/2015	0100-4350-55800-AJ	1,350.00	4,550.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 081015
5187	08/10/2015	0100-4350-55810-AJ	150.00	4,550.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 081015
5187	08/10/2015	0100-4350-55810-AJ	150.00	4,550.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 081015
5187	08/10/2015	0100-4350-55800-AJ	300.00	4,550.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 081015
5187	08/10/2015	0100-4110-55810-AJ	250.00	4,550.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 081015
5187	08/10/2015	0100-4360-55800-AJ	300.00	4,550.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 081015
5188	08/10/2015	0100-4340-54000-AJ	110.00	1,465.75	RIVERA	07/29-31/15AR
5188	08/10/2015	0100-4340-54000-AJ	165.00	1,465.75	RIVERA	07/20-24/15AR
5188	08/10/2015	0100-4340-54000-AJ	247.50	1,465.75	RIVERA	07/20-24/15AR
5188	08/10/2015	0100-4340-54000-AJ	283.25	1,465.75	RIVERA	07/20-24/15AR
5188	08/10/2015	0100-4340-54000-AJ	137.50	1,465.75	RIVERA	07/20-24/15AR
5188	08/10/2015	0100-4340-54000-AJ	137.50	1,465.75	RIVERA	07/29-31/15AR
5188	08/10/2015	0100-4340-54000-AJ	110.00	1,465.75	RIVERA	07/29-31/15AR
5188	08/10/2015	0100-4340-54000-AJ	275.00	1,465.75	RIVERA	07/20-24/15AR
5189	08/10/2015	0100-4370-55800-AJ	300.00	300.00	ROBERT E LUTTRELL III	CT APPT 081015
5190	08/10/2015	0100-4340-51150-AJ	41.40	82.80	ROBERT G DOHONEY	070215 249TH
5190	08/10/2015	0100-4340-51150-AJ	41.40	82.80	ROBERT G DOHONEY	07/06/15 CCL1
5191	08/10/2015	0100-4350-54000-AJ	288.23	288.23	ROBIN S HOWE, CSR	JCGJ090
5192	08/10/2015	0100-6600-53300-CR	13.77	13.77	ROWLETT RODNEY	A105405
5193	08/10/2015	0150-6120-53300-HS	36.49	253.28	ROWLETT HARDWARE	B100516
5193	08/10/2015	0190-5210-53520-GG	13.95	253.28	ROWLETT HARDWARE	A102810
5193	08/10/2015	0180-6150-53300-HS	29.03	253.28	ROWLETT HARDWARE	A103328
5193	08/10/2015	0150-6120-53360-HS	85.35	253.28	ROWLETT HARDWARE	B100947
5193	08/10/2015	0100-6600-53440-CR	14.99	253.28	ROWLETT HARDWARE	A106498

5193	08/10/2015	0190-5210-53520-GG	6.59	253.28	ROWLETT HARDWARE	A102753
5193	08/10/2015	0190-5210-53520-GG	3.99	253.28	ROWLETT HARDWARE	A102799
5193	08/10/2015	0150-6120-53360-HS	62.89	253.28	ROWLETT HARDWARE	B100854
5194	08/10/2015	0100-4110-55830-AJ	250.00	500.00	RUGELEY and ASSOCIATES PC	CT APPT 081015
5194	08/10/2015	0100-4350-55830-AJ	250.00	500.00	RUGELEY and ASSOCIATES PC	CT APPT 081015
5195	08/10/2015	0100-4110-54000-AJ	149.86	443.84	SARAH MAE BLACKBURN	072415
5195	08/10/2015	0100-4350-54000-AJ	293.98	443.84	SARAH MAE BLACKBURN	071715
5196	08/10/2015	0100-4360-55800-AJ	250.00	600.00	SHELLY D FOWLER	CT APPT 081015
5196	08/10/2015	0100-4110-55830-AJ	350.00	600.00	SHELLY D FOWLER	CT APPT 081015
5197	08/10/2015	0100-4990-54000-GG	28.00	63.00	SHRED-IT	9406511229
5197	08/10/2015	0100-5610-54000-LE	35.00	63.00	SHRED-IT	9406704871
5198	08/10/2015	0180-6150-54500-HS	334.30	334.30	Solano Truck Repair LLC	1942
5199	08/10/2015	0100-5900-53110-AJ	75.49	75.49	SPARKLETTS: DS WATERS OF AMERICA	072315
5200	08/10/2015	0100-4110-55830-AJ	250.00	3,283.00	STROTHER & STROTHER PLLC	CT APPT 081015
5200	08/10/2015	0100-4350-55830-AJ	350.00	3,283.00	STROTHER & STROTHER PLLC	CT APPT 081015
5200	08/10/2015	0100-4100-55830-AJ	433.00	3,283.00	STROTHER & STROTHER PLLC	CT APPT 081015
5200	08/10/2015	0100-4100-55810-AJ	500.00	3,283.00	STROTHER & STROTHER PLLC	CT APPT 081015
5200	08/10/2015	0100-4110-55820-AJ	250.00	3,283.00	STROTHER & STROTHER PLLC	CT APPT 081015
5200	08/10/2015	0100-4360-55830-AJ	250.00	3,283.00	STROTHER & STROTHER PLLC	CT APPT 081015
5200	08/10/2015	0100-4360-55830-AJ	250.00	3,283.00	STROTHER & STROTHER PLLC	CT APPT 081015
5200	08/10/2015	0100-4370-55830-AJ	250.00	3,283.00	STROTHER & STROTHER PLLC	CT APPT 081015
5200	08/10/2015	0100-4350-55830-AJ	250.00	3,283.00	STROTHER & STROTHER PLLC	CT APPT 081015
5200	08/10/2015	0100-4360-55830-AJ	250.00	3,283.00	STROTHER & STROTHER PLLC	CT APPT 081015
5200	08/10/2015	0100-4110-55830-AJ	250.00	3,283.00	STROTHER & STROTHER PLLC	CT APPT 081015
5201	08/10/2015	0100-4120-53330-GG	13.98	636.94	TAG CUSTOM PRODUCTS LLC	926
5201	08/10/2015	0100-4070-53330-GG	13.00	636.94	TAG CUSTOM PRODUCTS LLC	923
5201	08/10/2015	0100-4070-53330-GG	36.00	636.94	TAG CUSTOM PRODUCTS LLC	923
5201	08/10/2015	0100-4070-53330-GG	48.00	636.94	TAG CUSTOM PRODUCTS LLC	923
5201	08/10/2015	0100-4070-53330-GG	170.00	636.94	TAG CUSTOM PRODUCTS LLC	923
5201	08/10/2015	0100-4080-53110-GG	12.00	636.94	TAG CUSTOM PRODUCTS LLC	926
5201	08/10/2015	0100-4070-53330-GG	170.00	636.94	TAG CUSTOM PRODUCTS LLC	923
5201	08/10/2015	0100-4080-53110-GG	12.00	636.94	TAG CUSTOM PRODUCTS LLC	926
5201	08/10/2015	0100-4080-53110-GG	39.98	636.94	TAG CUSTOM PRODUCTS LLC	926
5201	08/10/2015	0100-4070-53330-GG	30.00	636.94	TAG CUSTOM PRODUCTS LLC	923
5201	08/10/2015	0100-4070-53330-GG	78.00	636.94	TAG CUSTOM PRODUCTS LLC	923
5201	08/10/2015	0100-4120-53330-GG	13.98	636.94	TAG CUSTOM PRODUCTS LLC	926
5202	08/10/2015	0100-4360-55830-AJ	250.00	1,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 081015

5202	08/10/2015	0100-4370-55830-AJ	250.00	1,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 081015
5202	08/10/2015	0100-4350-55830-AJ	250.00	1,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 081015
5202	08/10/2015	0100-4360-55830-AJ	250.00	1,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 081015
5203	08/10/2015	0100-4100-55810-AJ	250.00	1,050.00	THE COOKE LAW FIRM, P.C.	CT APPT 081015
5203	08/10/2015	0100-4350-55830-AJ	250.00	1,050.00	THE COOKE LAW FIRM, P.C.	CT APPT 081015
5203	08/10/2015	0100-4100-55830-AJ	250.00	1,050.00	THE COOKE LAW FIRM, P.C.	CT APPT 081015
5203	08/10/2015	0100-4370-55800-AJ	300.00	1,050.00	THE COOKE LAW FIRM, P.C.	CT APPT 081015
5204	08/10/2015	0160-6130-53110-HS	4.89	25.89	THOMAS RUBBER STAMP CO., INC.	17250
5204	08/10/2015	0160-6130-53110-HS	3.00	25.89	THOMAS RUBBER STAMP CO., INC.	17250
5204	08/10/2015	0160-6130-53110-HS	18.00	25.89	THOMAS RUBBER STAMP CO., INC.	17250
5205	08/10/2015	0100-4060-53400-PH	382.29	31,735.44	VOYAGER FLEET SYSTEMS INC.	07/24/15 FUEL BILL
5205	08/10/2015	0100-4070-53400-GG	1,080.21	31,735.44	VOYAGER FLEET SYSTEMS INC.	07/24/15 FUEL BILL
5205	08/10/2015	0100-4080-53400-GG	170.61	31,735.44	VOYAGER FLEET SYSTEMS INC.	07/24/15 FUEL BILL
5205	08/10/2015	0100-4090-53400-GG	0.00	31,735.44	VOYAGER FLEET SYSTEMS INC.	07/24/15 FUEL BILL
5205	08/10/2015	0100-4750-53400-LE	160.49	31,735.44	VOYAGER FLEET SYSTEMS INC.	07/24/15 FUEL BILL
5205	08/10/2015	0100-4760-53400-LE	339.45	31,735.44	VOYAGER FLEET SYSTEMS INC.	07/24/15 FUEL BILL
5205	08/10/2015	0100-5500-53400-LE	795.11	31,735.44	VOYAGER FLEET SYSTEMS INC.	07/24/15 FUEL BILL
5205	08/10/2015	0100-5510-53400-LE	502.00	31,735.44	VOYAGER FLEET SYSTEMS INC.	07/24/15 FUEL BILL
5205	08/10/2015	0100-5520-53400-LE	390.82	31,735.44	VOYAGER FLEET SYSTEMS INC.	07/24/15 FUEL BILL
5205	08/10/2015	0100-5530-53400-LE	886.44	31,735.44	VOYAGER FLEET SYSTEMS INC.	07/24/15 FUEL BILL
5205	08/10/2015	0100-5600-53400-LE	25,235.48	31,735.44	VOYAGER FLEET SYSTEMS INC.	07/24/15 FUEL BILL
5205	08/10/2015	0100-5900-53400-AJ	317.91	31,735.44	VOYAGER FLEET SYSTEMS INC.	07/24/15 FUEL BILL
5205	08/10/2015	0100-6430-53400-PH	213.56	31,735.44	VOYAGER FLEET SYSTEMS INC.	07/24/15 FUEL BILL
5205	08/10/2015	0100-6650-53400-CN	0.00	31,735.44	VOYAGER FLEET SYSTEMS INC.	07/24/15 FUEL BILL
5205	08/10/2015	9220-5710-52100-AJ	1,261.07	31,735.44	VOYAGER FLEET SYSTEMS INC.	07/24/15 FUEL BILL
5206	08/10/2015	1110-6800-53400-LE	2,136.30	2,136.30	VOYAGER FLEET SYSTEMS INC.	07.24.15 BTP
5207	08/10/2015	0180-6150-53340-HS	349.10	2,028.35	VULCAN CONSTRUCTION MATERIALS LP	61302556
5207	08/10/2015	0150-6120-53340-HS	1,679.25	2,028.35	VULCAN CONSTRUCTION MATERIALS LP	61302555
5208	08/10/2015	0100-6650-54100-CN	226.14	226.14	Walling	R073115WALLING
5209	08/10/2015	0150-6120-53350-HS	47.24	184.32	WATSON & SON INC	33672932
5209	08/10/2015	0190-5250-53520-GG	17.96	184.32	WATSON & SON INC	33672935
5209	08/10/2015	0170-6140-54000-HS	119.12	184.32	WATSON & SON INC	33672960
5210	08/10/2015	0100-4370-55800-AJ	400.00	7,431.17	WILLIAM G MASON	CT APPT 081015
5210	08/10/2015	0100-4350-55800-AJ	600.00	7,431.17	WILLIAM G MASON	CT APPT 081015
5210	08/10/2015	0100-4360-55800-AJ	500.00	7,431.17	WILLIAM G MASON	CT APPT 081015
5210	08/10/2015	0100-4360-55800-AJ	750.00	7,431.17	WILLIAM G MASON	CT APPT 081015
5210	08/10/2015	0100-4350-55810-AJ	150.00	7,431.17	WILLIAM G MASON	CT APPT 081015

5210	08/10/2015	0100-4360-55800-AJ	5,031.17	7,431.17	WILLIAM G MASON	CT APPT 081015
5211	08/21/2015	0180-0000-20223-00	25.80	670.80	AETNA RESOURCES FOR LIVING	08/21/2015
5211	08/21/2015	0170-0000-20223-00	20.64	670.80	AETNA RESOURCES FOR LIVING	08/21/2015
5211	08/21/2015	0140-0000-20223-00	1.29	670.80	AETNA RESOURCES FOR LIVING	08/21/2015
5211	08/21/2015	0160-0000-20223-00	20.64	670.80	AETNA RESOURCES FOR LIVING	08/21/2015
5211	08/21/2015	0330-0000-20223-00	2.58	670.80	AETNA RESOURCES FOR LIVING	08/21/2015
5211	08/21/2015	0340-0000-20223-00	0.63	670.80	AETNA RESOURCES FOR LIVING	08/21/2015
5211	08/21/2015	0210-0000-20223-00	3.87	670.80	AETNA RESOURCES FOR LIVING	08/21/2015
5211	08/21/2015	0400-0000-20223-00	1.29	670.80	AETNA RESOURCES FOR LIVING	08/21/2015
5211	08/21/2015	0150-0000-20223-00	19.35	670.80	AETNA RESOURCES FOR LIVING	08/21/2015
5211	08/21/2015	0550-0000-20223-00	2.58	670.80	AETNA RESOURCES FOR LIVING	08/21/2015
5211	08/21/2015	9020-0000-20223-00	11.34	670.80	AETNA RESOURCES FOR LIVING	08/21/2015
5211	08/21/2015	0100-0000-20223-00	560.79	670.80	AETNA RESOURCES FOR LIVING	08/21/2015
5212	08/21/2015	0100-0000-20223-00	875.06	4,426.44	AETNA USHEALTH VOLUNTARY LIFE	08/21/2015
5212	08/21/2015	0100-0000-20223-00	2,915.24	4,426.44	AETNA USHEALTH VOLUNTARY LIFE	08/07/2015
5212	08/21/2015	9020-0000-20223-00	16.88	4,426.44	AETNA USHEALTH VOLUNTARY LIFE	08/21/2015
5212	08/21/2015	9020-0000-20223-00	30.71	4,426.44	AETNA USHEALTH VOLUNTARY LIFE	08/07/2015
5212	08/21/2015	0550-0000-20223-00	3.16	4,426.44	AETNA USHEALTH VOLUNTARY LIFE	08/21/2015
5212	08/21/2015	0180-0000-20223-00	93.16	4,426.44	AETNA USHEALTH VOLUNTARY LIFE	08/07/2015
5212	08/21/2015	0150-0000-20223-00	21.54	4,426.44	AETNA USHEALTH VOLUNTARY LIFE	08/21/2015
5212	08/21/2015	0150-0000-20223-00	95.19	4,426.44	AETNA USHEALTH VOLUNTARY LIFE	08/07/2015
5212	08/21/2015	0400-0000-20223-00	1.76	4,426.44	AETNA USHEALTH VOLUNTARY LIFE	08/21/2015
5212	08/21/2015	0400-0000-20223-00	39.55	4,426.44	AETNA USHEALTH VOLUNTARY LIFE	08/07/2015
5212	08/21/2015	0210-0000-20223-00	6.06	4,426.44	AETNA USHEALTH VOLUNTARY LIFE	08/21/2015
5212	08/21/2015	0340-0000-20223-00	0.86	4,426.44	AETNA USHEALTH VOLUNTARY LIFE	08/21/2015
5212	08/21/2015	0330-0000-20223-00	3.52	4,426.44	AETNA USHEALTH VOLUNTARY LIFE	08/21/2015
5212	08/21/2015	0100-5600-52020-LE	1.76	4,426.44	AETNA USHEALTH VOLUNTARY LIFE	08/21/2015
5212	08/21/2015	0160-0000-20223-00	31.74	4,426.44	AETNA USHEALTH VOLUNTARY LIFE	08/21/2015
5212	08/21/2015	0340-0000-20223-00	15.50	4,426.44	AETNA USHEALTH VOLUNTARY LIFE	08/07/2015
5212	08/21/2015	0140-0000-20223-00	3.16	4,426.44	AETNA USHEALTH VOLUNTARY LIFE	08/21/2015
5212	08/21/2015	0160-0000-20223-00	165.09	4,426.44	AETNA USHEALTH VOLUNTARY LIFE	08/07/2015
5212	08/21/2015	0180-0000-20223-00	40.46	4,426.44	AETNA USHEALTH VOLUNTARY LIFE	08/21/2015
5212	08/21/2015	0170-0000-20223-00	30.34	4,426.44	AETNA USHEALTH VOLUNTARY LIFE	08/21/2015
5212	08/21/2015	0140-0000-20223-00	35.70	4,426.44	AETNA USHEALTH VOLUNTARY LIFE	08/07/2015
5213	08/21/2015	0100-0000-20226-00	204.46	204.46	ALICE WHITTEN CHAPTER 13 TRUSTEE	08/21/2015
5214	08/21/2015	0100-0000-20223-00	2,714.11	12,279.50	CIGNA HEALTH AND LIFE INSURANCE	08/21/2015
5214	08/21/2015	0100-0000-20223-00	7,238.39	12,279.50	CIGNA HEALTH AND LIFE INSURANCE	08/07/2015

5214	08/21/2015	0170-0000-20223-00	79.20	12,279.50	CIGNA HEALTH AND LIFE INSURANCE	08/21/2015
5214	08/21/2015	0180-0000-20223-00	477.47	12,279.50	CIGNA HEALTH AND LIFE INSURANCE	08/07/2015
5214	08/21/2015	0140-0000-20223-00	27.56	12,279.50	CIGNA HEALTH AND LIFE INSURANCE	08/07/2015
5214	08/21/2015	0180-0000-20223-00	101.05	12,279.50	CIGNA HEALTH AND LIFE INSURANCE	08/21/2015
5214	08/21/2015	0140-0000-20223-00	4.95	12,279.50	CIGNA HEALTH AND LIFE INSURANCE	08/21/2015
5214	08/21/2015	0210-0000-20223-00	83.37	12,279.50	CIGNA HEALTH AND LIFE INSURANCE	08/07/2015
5214	08/21/2015	0160-0000-20223-00	104.11	12,279.50	CIGNA HEALTH AND LIFE INSURANCE	08/21/2015
5214	08/21/2015	0160-0000-20223-00	139.09	12,279.50	CIGNA HEALTH AND LIFE INSURANCE	08/07/2015
5214	08/21/2015	0100-0000-20223-00	386.20	12,279.50	CIGNA HEALTH AND LIFE INSURANCE	08/21/2015
5214	08/21/2015	0100-5100-52120-GG	29.70	12,279.50	CIGNA HEALTH AND LIFE INSURANCE	08/21/2015
5214	08/21/2015	0100-0000-20223-00	-55.12	12,279.50	CIGNA HEALTH AND LIFE INSURANCE	08/21/2015
5214	08/21/2015	0100-0000-20223-00	32.51	12,279.50	CIGNA HEALTH AND LIFE INSURANCE	08/21/2015
5214	08/21/2015	0100-0000-20223-00	25.29	12,279.50	CIGNA HEALTH AND LIFE INSURANCE	08/21/2015
5214	08/21/2015	0100-0000-20223-00	9.27	12,279.50	CIGNA HEALTH AND LIFE INSURANCE	08/21/2015
5214	08/21/2015	0100-5600-52020-LE	11.26	12,279.50	CIGNA HEALTH AND LIFE INSURANCE	08/21/2015
5214	08/21/2015	0100-0000-20223-00	14.22	12,279.50	CIGNA HEALTH AND LIFE INSURANCE	08/21/2015
5214	08/21/2015	0330-0000-20223-00	16.21	12,279.50	CIGNA HEALTH AND LIFE INSURANCE	08/21/2015
5214	08/21/2015	0340-0000-20223-00	2.43	12,279.50	CIGNA HEALTH AND LIFE INSURANCE	08/21/2015
5214	08/21/2015	0330-0000-20223-00	86.65	12,279.50	CIGNA HEALTH AND LIFE INSURANCE	08/07/2015
5214	08/21/2015	0340-0000-20223-00	8.85	12,279.50	CIGNA HEALTH AND LIFE INSURANCE	08/07/2015
5214	08/21/2015	0210-0000-20223-00	19.50	12,279.50	CIGNA HEALTH AND LIFE INSURANCE	08/21/2015
5214	08/21/2015	0400-0000-20223-00	4.95	12,279.50	CIGNA HEALTH AND LIFE INSURANCE	08/21/2015
5214	08/21/2015	0550-0000-20223-00	9.27	12,279.50	CIGNA HEALTH AND LIFE INSURANCE	08/07/2015
5214	08/21/2015	0170-0000-20223-00	138.55	12,279.50	CIGNA HEALTH AND LIFE INSURANCE	08/07/2015
5214	08/21/2015	0150-0000-20223-00	79.64	12,279.50	CIGNA HEALTH AND LIFE INSURANCE	08/21/2015
5214	08/21/2015	0550-0000-20223-00	9.60	12,279.50	CIGNA HEALTH AND LIFE INSURANCE	08/21/2015
5214	08/21/2015	0150-0000-20223-00	183.82	12,279.50	CIGNA HEALTH AND LIFE INSURANCE	08/07/2015
5214	08/21/2015	9020-0000-20223-00	67.81	12,279.50	CIGNA HEALTH AND LIFE INSURANCE	08/21/2015
5214	08/21/2015	9020-0000-20223-00	229.59	12,279.50	CIGNA HEALTH AND LIFE INSURANCE	08/07/2015
5215	08/21/2015	9020-0000-20223-00	132.67	14,013.52	COLONIAL LIFE and ACCIDENT INS CO	08/07/2015
5215	08/21/2015	9020-0000-20223-00	132.67	14,013.52	COLONIAL LIFE and ACCIDENT INS CO	08/21/2015
5215	08/21/2015	0170-0000-20223-00	157.89	14,013.52	COLONIAL LIFE and ACCIDENT INS CO	08/07/2015
5215	08/21/2015	0170-0000-20223-00	157.89	14,013.52	COLONIAL LIFE and ACCIDENT INS CO	08/21/2015
5215	08/21/2015	0180-0000-20223-00	356.94	14,013.52	COLONIAL LIFE and ACCIDENT INS CO	08/07/2015
5215	08/21/2015	0180-0000-20223-00	356.94	14,013.52	COLONIAL LIFE and ACCIDENT INS CO	08/21/2015
5215	08/21/2015	0150-0000-20223-00	306.00	14,013.52	COLONIAL LIFE and ACCIDENT INS CO	08/07/2015
5215	08/21/2015	0150-0000-20223-00	306.00	14,013.52	COLONIAL LIFE and ACCIDENT INS CO	08/21/2015

5215	08/21/2015	0100-0000-20223-00	13.20	14,013.52	COLONIAL LIFE and ACCIDENT INS CO	08/21/2015
5215	08/21/2015	0210-0000-20223-00	37.20	14,013.52	COLONIAL LIFE and ACCIDENT INS CO	08/07/2015
5215	08/21/2015	0210-0000-20223-00	37.20	14,013.52	COLONIAL LIFE and ACCIDENT INS CO	08/21/2015
5215	08/21/2015	0160-0000-20223-00	245.45	14,013.52	COLONIAL LIFE and ACCIDENT INS CO	08/07/2015
5215	08/21/2015	0160-0000-20223-00	245.45	14,013.52	COLONIAL LIFE and ACCIDENT INS CO	08/21/2015
5215	08/21/2015	0140-0000-20223-00	38.65	14,013.52	COLONIAL LIFE and ACCIDENT INS CO	08/07/2015
5215	08/21/2015	0140-0000-20223-00	38.65	14,013.52	COLONIAL LIFE and ACCIDENT INS CO	08/21/2015
5215	08/21/2015	0100-0000-20223-00	5,725.36	14,013.52	COLONIAL LIFE and ACCIDENT INS CO	08/07/2015
5215	08/21/2015	0100-0000-20223-00	5,725.36	14,013.52	COLONIAL LIFE and ACCIDENT INS CO	08/21/2015
5216	08/21/2015	0100-0000-20228-00	255.00	280.00	NATIONWIDE RETIREMENT SOLUTIONS	08/21/2015
5216	08/21/2015	9020-0000-20228-00	25.00	280.00	NATIONWIDE RETIREMENT SOLUTIONS	08/21/2015
5217	08/21/2015	1020-0000-20224-00	26.90	14,150.08	TDCJ CASHIER'S OFFICE	08/07/2015
5217	08/21/2015	9220-0000-20224-00	10.08	14,150.08	TDCJ CASHIER'S OFFICE	08/21/2015
5217	08/21/2015	9220-0000-20224-00	14,113.10	14,150.08	TDCJ CASHIER'S OFFICE	08/07/2015
5218	08/21/2015	1020-0000-20224-00	537.66	537.66	TDCJ-Bond Officer	08/07/2015
5219	08/21/2015	0100-0000-20225-00	119,273.22	322,215.47	TEXAS COUNTY & DISTRICT RETIREMENT	08/07/2015
5219	08/21/2015	0100-0000-20225-00	121,454.43	322,215.47	TEXAS COUNTY & DISTRICT RETIREMENT	08/21/2015
5219	08/21/2015	9220-0000-20225-00	17,291.63	322,215.47	TEXAS COUNTY & DISTRICT RETIREMENT	08/07/2015
5219	08/21/2015	9220-0000-20225-00	17,361.67	322,215.47	TEXAS COUNTY & DISTRICT RETIREMENT	08/21/2015
5219	08/21/2015	9020-0000-20225-00	2,912.41	322,215.47	TEXAS COUNTY & DISTRICT RETIREMENT	08/07/2015
5219	08/21/2015	9020-0000-20225-00	2,921.06	322,215.47	TEXAS COUNTY & DISTRICT RETIREMENT	08/21/2015
5219	08/21/2015	1020-0000-20225-00	364.26	322,215.47	TEXAS COUNTY & DISTRICT RETIREMENT	08/07/2015
5219	08/21/2015	1020-0000-20225-00	364.26	322,215.47	TEXAS COUNTY & DISTRICT RETIREMENT	08/21/2015
5219	08/21/2015	0400-0000-20225-00	261.24	322,215.47	TEXAS COUNTY & DISTRICT RETIREMENT	08/07/2015
5219	08/21/2015	0400-0000-20225-00	263.83	322,215.47	TEXAS COUNTY & DISTRICT RETIREMENT	08/21/2015
5219	08/21/2015	0550-0000-20225-00	437.33	322,215.47	TEXAS COUNTY & DISTRICT RETIREMENT	08/07/2015
5219	08/21/2015	0550-0000-20225-00	437.33	322,215.47	TEXAS COUNTY & DISTRICT RETIREMENT	08/21/2015
5219	08/21/2015	0150-0000-20225-00	4,140.82	322,215.47	TEXAS COUNTY & DISTRICT RETIREMENT	08/21/2015
5219	08/21/2015	0150-0000-20225-00	4,465.72	322,215.47	TEXAS COUNTY & DISTRICT RETIREMENT	08/07/2015
5219	08/21/2015	0170-0000-20225-00	4,215.48	322,215.47	TEXAS COUNTY & DISTRICT RETIREMENT	08/07/2015
5219	08/21/2015	0170-0000-20225-00	4,542.33	322,215.47	TEXAS COUNTY & DISTRICT RETIREMENT	08/21/2015
5219	08/21/2015	0180-0000-20225-00	4,859.87	322,215.47	TEXAS COUNTY & DISTRICT RETIREMENT	08/21/2015
5219	08/21/2015	0180-0000-20225-00	4,950.94	322,215.47	TEXAS COUNTY & DISTRICT RETIREMENT	08/07/2015
5219	08/21/2015	0160-0000-20225-00	4,126.76	322,215.47	TEXAS COUNTY & DISTRICT RETIREMENT	08/07/2015
5219	08/21/2015	0160-0000-20225-00	4,126.76	322,215.47	TEXAS COUNTY & DISTRICT RETIREMENT	08/21/2015
5219	08/21/2015	0140-0000-20225-00	227.12	322,215.47	TEXAS COUNTY & DISTRICT RETIREMENT	08/07/2015
5219	08/21/2015	0140-0000-20225-00	227.12	322,215.47	TEXAS COUNTY & DISTRICT RETIREMENT	08/21/2015

5219	08/21/2015	0210-0000-20225-00	624.84	322,215.47	TEXAS COUNTY & DISTRICT RETIREMENT	08/07/2015
5219	08/21/2015	0210-0000-20225-00	624.84	322,215.47	TEXAS COUNTY & DISTRICT RETIREMENT	08/21/2015
5219	08/21/2015	0340-0000-20225-00	168.85	322,215.47	TEXAS COUNTY & DISTRICT RETIREMENT	08/07/2015
5219	08/21/2015	0340-0000-20225-00	168.85	322,215.47	TEXAS COUNTY & DISTRICT RETIREMENT	08/21/2015
5219	08/21/2015	0330-0000-20225-00	701.25	322,215.47	TEXAS COUNTY & DISTRICT RETIREMENT	08/07/2015
5219	08/21/2015	0330-0000-20225-00	701.25	322,215.47	TEXAS COUNTY & DISTRICT RETIREMENT	08/21/2015
5220	08/21/2015	0160-0000-20228-00	25.00	2,512.50	VALIC	08/21/2015
5220	08/21/2015	9220-0000-20228-00	360.00	2,512.50	VALIC	08/21/2015
5220	08/21/2015	0400-0000-20228-00	1,000.00	2,512.50	VALIC	08/21/2015
5220	08/21/2015	0100-0000-20228-00	1,127.50	2,512.50	VALIC	08/21/2015
5221	08/24/2015	0100-5530-54500-LE	45.00	110.00	ALVARADO EXPRESS LUBE	168031
5221	08/24/2015	0100-5520-54500-LE	65.00	110.00	ALVARADO EXPRESS LUBE	168344
5222	08/24/2015	0180-6150-53340-HS	470.45	470.45	ARNOLD CRUSH STONE INC.	230343
5223	08/24/2015	0100-5100-54130-GG	77.75	77.75	AWARDS BY MASTER CRAFT	1377
5224	08/24/2015	0100-5610-54100-LE	40.00	40.00	Blankenship	R080515BLANKENSHIP
5225	08/24/2015	0100-4350-54100-AJ	1,023.45	1,023.45	Bridewell	R080515BRIDEWELL
5226	08/24/2015	0100-5100-54050-GG	7,790.18	7,790.18	CASA OF JOHNSON COUNTY INC	07/15 CHILD SAFETY
5227	08/24/2015	0100-5100-54050-GG	7,790.19	7,790.19	CHILDREN'S ADVOCACY CENTER OF	07/15 CHILD SAFETY
5228	08/24/2015	8400-4060-54000-GG	729.17	729.17	JOHNSON COUNTY	17
5229	08/24/2015	1110-6800-54510-LE	200.00	200.00	CLAUSSEN	AUGUST 2015
5230	08/24/2015	0100-4030-54101-GG	12.08	12.08	CLEBURNE IND SCHOOL DIST	R073115COSLOW
5231	08/24/2015	0150-6120-53360-HS	33.48	96.75	Coslow	265243
5231	08/24/2015	0150-6120-53360-HS	63.27	96.75	CUSTOM PRODUCTS CORPORATION	265243
5232	08/24/2015	0100-4350-55810-AJ	150.00	1,450.00	CUSTOM PRODUCTS CORPORATION	CT APPT 082415
5232	08/24/2015	0100-4350-55800-AJ	600.00	1,450.00	DICK TURNER ATTORNEY	CT APPT 082415
5232	08/24/2015	0100-4350-55800-AJ	300.00	1,450.00	DICK TURNER ATTORNEY	CT APPT 082415
5232	08/24/2015	0100-4350-55800-AJ	400.00	1,450.00	DICK TURNER ATTORNEY	CT APPT 082415
5233	08/24/2015	0100-4030-53110-GG	104.00	485.05	DICK TURNER ATTORNEY	CT APPT 082415
5233	08/24/2015	0100-4030-53110-GG	103.50	485.05	DREAM RANCH OFFICE SUPPLIES	26770
5233	08/24/2015	0100-4030-53110-GG	103.50	485.05	DREAM RANCH OFFICE SUPPLIES	26770
5233	08/24/2015	0100-4030-53110-GG	103.50	485.05	DREAM RANCH OFFICE SUPPLIES	26770
5233	08/24/2015	0100-4030-53110-GG	103.50	485.05	DREAM RANCH OFFICE SUPPLIES	26770
5233	08/24/2015	0100-4030-53110-GG	45.00	485.05	DREAM RANCH OFFICE SUPPLIES	26770
5233	08/24/2015	0100-4030-53110-GG	25.55	485.05	DREAM RANCH OFFICE SUPPLIES	26770
5234	08/24/2015	0100-4110-55810-AJ	250.00	2,000.00	DREAM RANCH OFFICE SUPPLIES	26770
5234	08/24/2015	0100-4110-55810-AJ	250.00	2,000.00	ENRIGHT	CT APPT 082415
5234	08/24/2015	0100-4110-55810-AJ	250.00	2,000.00	ENRIGHT	CT APPT 082415

5234	08/24/2015	0100-4370-55830-AJ	750.00	2,000.00	ENRIGHT	CT APPT 082415
5234	08/24/2015	0100-4350-55830-AJ	250.00	2,000.00	ENRIGHT	CT APPT 082415
5234	08/24/2015	0100-4370-55830-AJ	250.00	2,000.00	ENRIGHT	CT APPT 082415
5234	08/24/2015	0100-4350-55830-AJ	250.00	2,000.00	ENRIGHT	CT APPT 082415
5235	08/24/2015	0100-4500-53140-AJ	264.16	827.56	EXECUTIVE FORMS and SUPPLIES INC	11172
5235	08/24/2015	0100-4500-53140-AJ	30.00	827.56	EXECUTIVE FORMS and SUPPLIES INC	11172
5235	08/24/2015	0100-4500-53140-AJ	266.70	827.56	EXECUTIVE FORMS and SUPPLIES INC	11172
5235	08/24/2015	0100-4500-53140-AJ	266.70	827.56	EXECUTIVE FORMS and SUPPLIES INC	11172
5236	08/24/2015	9220-5730-54280-AJ	3,222.00	3,222.00	HELPING OPEN PEOPLE'S EYES INC	23
5237	08/24/2015	0100-5610-53110-LE	184.99	184.99	HEWLETT OFFICE SYSTEMS, LLC	29932
5238	08/24/2015	0100-4100-55810-AJ	150.00	3,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 082415
5238	08/24/2015	0100-4370-55830-AJ	750.00	3,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 082415
5238	08/24/2015	0100-4110-55810-AJ	250.00	3,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 082415
5238	08/24/2015	0100-4110-55830-AJ	250.00	3,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 082415
5238	08/24/2015	0100-4350-55830-AJ	400.00	3,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 082415
5238	08/24/2015	0100-4350-55830-AJ	400.00	3,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 082415
5238	08/24/2015	0100-4350-55830-AJ	450.00	3,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 082415
5238	08/24/2015	0100-4370-55830-AJ	650.00	3,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 082415
5238	08/24/2015	0100-4360-55830-AJ	250.00	3,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 082415
5238	08/24/2015	0100-4100-55830-AJ	250.00	3,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 082415
5239	08/24/2015	0170-6140-54500-HS	139.85	222.03	HUNDLEY ENTERPRISES INC	12546
5239	08/24/2015	0180-6150-53300-HS	33.71	222.03	HUNDLEY ENTERPRISES INC	12542
5239	08/24/2015	0180-6150-53300-HS	48.47	222.03	HUNDLEY ENTERPRISES INC	12492K
5240	08/24/2015	0100-4750-54500-LE	27.95	27.95	JEFF ENGLAND MOTOR CO INC	6048456/12009IMPALA
5241	08/24/2015	0100-5610-54210-LE	525.11	525.11	JEFFERSON COUNTY	7-943-15
5242	08/24/2015	0100-4350-55800-AJ	400.00	850.00	JEFFREY SCOTT DAVIS	CT APPT 082415
5242	08/24/2015	0100-4350-55810-AJ	150.00	850.00	JEFFREY SCOTT DAVIS	CT APPT 082415
5242	08/24/2015	0100-4350-55800-AJ	300.00	850.00	JEFFREY SCOTT DAVIS	CT APPT 082415
5243	08/24/2015	0150-6120-54500-HS	44.08	79.76	JOHNSON COUNTY AUTO SALES, INC.	232496
5243	08/24/2015	0160-6130-53300-HS	35.68	79.76	JOHNSON COUNTY AUTO SALES, INC.	232499
5244	08/24/2015	0100-5610-54210-LE	33,931.37	33,952.91	LASALLE SOUTHWEST CORRECTIONS LLC	7-796-15
5244	08/24/2015	0100-5900-53390-AJ	21.54	33,952.91	LASALLE SOUTHWEST CORRECTIONS LLC	JULY 2015
5245	08/24/2015	0100-5600-54500-LE	25.50	675.01	JOSHUA LUBE AND TUNE	92666
5245	08/24/2015	0100-5600-54500-LE	34.75	675.01	JOSHUA LUBE AND TUNE	92715
5245	08/24/2015	0100-5600-54500-LE	34.75	675.01	JOSHUA LUBE AND TUNE	92465
5245	08/24/2015	0100-5600-54500-LE	49.95	675.01	JOSHUA LUBE AND TUNE	92467
5245	08/24/2015	0100-5600-54500-LE	49.95	675.01	JOSHUA LUBE AND TUNE	92672

5245	08/24/2015	0100-5600-54500-LE	65.30	675.01	JOSHUA LUBE AND TUNE	92516
5245	08/24/2015	0100-5600-54500-LE	49.95	675.01	JOSHUA LUBE AND TUNE	92874
5245	08/24/2015	0100-5600-54500-LE	25.50	675.01	JOSHUA LUBE AND TUNE	92775
5245	08/24/2015	0100-5600-54500-LE	34.75	675.01	JOSHUA LUBE AND TUNE	92774
5245	08/24/2015	0100-5600-54500-LE	34.75	675.01	JOSHUA LUBE AND TUNE	92900
5245	08/24/2015	0100-5900-54500-AJ	58.06	675.01	JOSHUA LUBE AND TUNE	92506
5245	08/24/2015	0100-5600-54500-LE	34.75	675.01	JOSHUA LUBE AND TUNE	92544
5245	08/24/2015	0100-5600-54500-LE	34.75	675.01	JOSHUA LUBE AND TUNE	92899
5245	08/24/2015	0100-5600-54500-LE	38.55	675.01	JOSHUA LUBE AND TUNE	92883
5245	08/24/2015	0100-5600-54500-LE	53.80	675.01	JOSHUA LUBE AND TUNE	92873
5245	08/24/2015	0100-5600-54500-LE	49.95	675.01	JOSHUA LUBE AND TUNE	92884
5246	08/24/2015	0170-6140-54500-HS	114.99	9,222.47	JPMORGAN CHASE	TSC 7/20/15
5246	08/24/2015	0100-5600-54250-LE	9.64	9,222.47	JPMORGAN CHASE	218069
						WHATABURGER
5246	08/24/2015	0100-5600-54250-LE	3.87	9,222.47	JPMORGAN CHASE	7/22/15
5246	08/24/2015	0100-5500-53110-LE	16.63	9,222.47	JPMORGAN CHASE	BEST BUY 7/30/15
						GARRETT SPEC.
5246	08/24/2015	0100-5600-54110-LE	150.00	9,222.47	JPMORGAN CHASE	126749
5246	08/24/2015	0100-5550-54100-LE	17.05	9,222.47	JPMORGAN CHASE	SHERATON FORD
5246	08/24/2015	0100-6200-54100-LE	17.05	9,222.47	JPMORGAN CHASE	SHERATON FORD
5246	08/24/2015	0100-6210-54100-LE	17.05	9,222.47	JPMORGAN CHASE	SHERATON FORD
5246	08/24/2015	0100-6220-54100-LE	17.04	9,222.47	JPMORGAN CHASE	SHERATON FORD
5246	08/24/2015	0160-6130-53300-HS	5.97	9,222.47	JPMORGAN CHASE	HOME DEPOT 7/29/15
5246	08/24/2015	0170-6140-53290-HS	264.46	9,222.47	JPMORGAN CHASE	375778 3394815271100
						WHATABURGER
5246	08/24/2015	0100-5600-54250-LE	0.90	9,222.47	JPMORGAN CHASE	7/22/15
5246	08/24/2015	0160-6130-54500-HS	19.42	9,222.47	JPMORGAN CHASE	1650
5246	08/24/2015	0100-4090-54600-GG	18.56	9,222.47	JPMORGAN CHASE	82507
						GARRETT SPEC.
5246	08/24/2015	0100-5600-53100-LE	37.00	9,222.47	JPMORGAN CHASE	126749
						SCHLOTZSKY'S 7/28/15
5246	08/24/2015	0100-5600-54250-LE	8.87	9,222.47	JPMORGAN CHASE	MCDONALDS 7/29/15
5246	08/24/2015	0100-5600-54250-LE	3.59	9,222.47	JPMORGAN CHASE	CONNECTME 07/15
5246	08/24/2015	1110-6800-54200-LE	18.38	9,222.47	JPMORGAN CHASE	SPECTRUM 08/15
5246	08/24/2015	9390-4340-54200-AJ	220.10	9,222.47	JPMORGAN CHASE	1650
5246	08/24/2015	0160-6130-54500-HS	222.72	9,222.47	JPMORGAN CHASE	ATT 30512840
5246	08/24/2015	9390-4340-54200-AJ	86.65	9,222.47	JPMORGAN CHASE	

5246	08/24/2015	0100-5500-53110-LE	99.99	9,222.47	JPMORGAN CHASE	BEST BUY 7/30/15
5246	08/24/2015	0100-4760-54800-LE	389.20	9,222.47	JPMORGAN CHASE	PRICELINE 7/29/15
5246	08/24/2015	0100-4760-54800-LE	534.40	9,222.47	JPMORGAN CHASE	PRICELINE SCHWARTZ
5246	08/24/2015	0100-4090-54600-GG	67.50	9,222.47	JPMORGAN CHASE	82507
5246	08/24/2015	0100-4090-54001-GG	612.00	9,222.47	JPMORGAN CHASE	CONSTANT CONT 7/21
5246	08/24/2015	0100-4090-54001-GG	3,118.75	9,222.47	JPMORGAN CHASE	FAA63859-2A69-11E5-9
5246	08/24/2015	0100-5600-54250-LE	7.74	9,222.47	JPMORGAN CHASE	CHICK-FIL-A 7/22/15
5246	08/24/2015	0170-6140-54500-HS	169.99	9,222.47	JPMORGAN CHASE	375778 3394815271100
5246	08/24/2015	0100-6430-54100-PH	253.75	9,222.47	JPMORGAN CHASE	GOLDEN NUGGET
5246	08/24/2015	0100-5600-54250-LE	98.00	9,222.47	JPMORGAN CHASE	MORRIS
5246	08/24/2015	0100-5600-54110-LE	133.51	9,222.47	JPMORGAN CHASE	61207271
5246	08/24/2015	0100-5600-54110-LE	432.24	9,222.47	JPMORGAN CHASE	HAMPTON ARRIOLA
5246	08/24/2015	0100-5610-54100-LE	556.89	9,222.47	JPMORGAN CHASE	SHERATON GROVER
5246	08/24/2015	0100-5550-54100-LE	108.06	9,222.47	JPMORGAN CHASE	GRAND HYATT
5246	08/24/2015	0100-6200-54100-LE	108.06	9,222.47	JPMORGAN CHASE	BLANKINS
5246	08/24/2015	0100-6210-54100-LE	108.06	9,222.47	JPMORGAN CHASE	SHERATON THARPE
5246	08/24/2015	0100-6210-54100-LE	108.06	9,222.47	JPMORGAN CHASE	SHERATON THARPE
5246	08/24/2015	0100-6220-54100-LE	108.06	9,222.47	JPMORGAN CHASE	SHERATON THARPE
5246	08/24/2015	0100-6220-54100-LE	108.06	9,222.47	JPMORGAN CHASE	SHERATON THARPE
5246	08/24/2015	0100-5550-54100-LE	108.06	9,222.47	JPMORGAN CHASE	SHERATON FORD
5246	08/24/2015	0100-6200-54100-LE	108.06	9,222.47	JPMORGAN CHASE	SHERATON FORD
5246	08/24/2015	0100-6210-54100-LE	108.06	9,222.47	JPMORGAN CHASE	SHERATON FORD
5246	08/24/2015	0100-6220-54100-LE	108.06	9,222.47	JPMORGAN CHASE	SHERATON FORD
5246	08/24/2015	0100-5560-54100-LE	424.32	9,222.47	JPMORGAN CHASE	SHERATON FORD
5246	08/24/2015	0100-5600-54250-LE	17.80	9,222.47	JPMORGAN CHASE	SHERATON CLARK
5246	08/24/2015	0100-5600-54110-LE	150.00	9,222.47	JPMORGAN CHASE	SUBWAY 8/4/15
5246	08/24/2015	0160-6130-53300-HS	21.97	9,222.47	JPMORGAN CHASE	GARRETT SPEC.
5247	08/24/2015	0100-4110-55810-AJ	250.00	250.00	KEN JENKINS ATTORNEY AT LAW	126749
5248	08/24/2015	0100-4110-55830-AJ	250.00	1,000.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	HOME DEPOT 7/29/15
5248	08/24/2015	0100-4360-55830-AJ	250.00	1,000.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 082415
5248	08/24/2015	0100-4370-55830-AJ	250.00	1,000.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 082415
5248	08/24/2015	0100-4110-55830-AJ	250.00	1,000.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 082415
5249	08/24/2015	0180-6150-53400-HS	4,153.00	9,064.50	LAMBERT OIL	2753
5249	08/24/2015	0160-6130-53400-HS	4,911.50	9,064.50	LAMBERT OIL	2789

5250	08/24/2015	0100-4030-58000-GG	75.00	235.00	LASER TECH SOLTUIONS	66973
5250	08/24/2015	0100-4030-58000-GG	80.00	235.00	LASER TECH SOLTUIONS	66968
5250	08/24/2015	0100-4030-58000-GG	80.00	235.00	LASER TECH SOLTUIONS	66969
5251	08/24/2015	0100-4370-55830-AJ	600.00	1,000.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 082415
5251	08/24/2015	0100-4350-55800-AJ	400.00	1,000.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 082415
5252	08/24/2015	0100-4350-55800-AJ	200.00	2,800.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 082415
5252	08/24/2015	0100-4350-55800-AJ	300.00	2,800.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 082415
5252	08/24/2015	0100-4350-55830-AJ	300.00	2,800.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 082415
5252	08/24/2015	0100-4350-55830-AJ	400.00	2,800.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 082415
5252	08/24/2015	0100-4350-55830-AJ	400.00	2,800.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 082415
5252	08/24/2015	0100-4350-55830-AJ	450.00	2,800.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 082415
5252	08/24/2015	0100-4110-55810-AJ	750.00	2,800.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 082415
5253	08/24/2015	0190-5330-53520-GG	114.78	907.85	LOWE'S BUSINESS ACCOUNT	02277
5253	08/24/2015	0190-5200-53520-GG	207.50	907.85	LOWE'S BUSINESS ACCOUNT	01677
5253	08/24/2015	0190-5250-53520-GG	4.19	907.85	LOWE'S BUSINESS ACCOUNT	01557
5253	08/24/2015	0100-5610-53300-LE	11.32	907.85	LOWE'S BUSINESS ACCOUNT	08112015 23306521
5253	08/24/2015	0100-5610-53300-LE	47.48	907.85	LOWE'S BUSINESS ACCOUNT	08112015
5253	08/24/2015	0100-5610-53300-LE	84.15	907.85	LOWE'S BUSINESS ACCOUNT	08/13/15
5253	08/24/2015	0190-5250-53520-GG	147.71	907.85	LOWE'S BUSINESS ACCOUNT	01076
5253	08/24/2015	0170-6140-53300-HS	16.74	907.85	LOWE'S BUSINESS ACCOUNT	57377
5253	08/24/2015	0190-5330-53520-GG	61.84	907.85	LOWE'S BUSINESS ACCOUNT	01985
5253	08/24/2015	0100-6600-53300-CR	39.68	907.85	LOWE'S BUSINESS ACCOUNT	01840
5253	08/24/2015	0190-5330-53520-GG	46.91	907.85	LOWE'S BUSINESS ACCOUNT	02152
5253	08/24/2015	0190-5220-53520-GG	214.50	907.85	LOWE'S BUSINESS ACCOUNT	01200
5253	08/24/2015	0190-5220-53520-GG	-88.95	907.85	LOWE'S BUSINESS ACCOUNT	01200
5254	08/24/2015	0100-4950-54100-FN	572.35	572.35	Lyon	R081315LYON
5255	08/24/2015	0100-4350-55800-AJ	400.00	1,400.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 082415
5255	08/24/2015	0100-4350-55810-AJ	150.00	1,400.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 082415
5255	08/24/2015	0100-4350-55800-AJ	400.00	1,400.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 082415
5255	08/24/2015	0100-4350-55830-AJ	300.00	1,400.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 082415
5255	08/24/2015	0100-4350-55810-AJ	150.00	1,400.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 082415
5256	08/24/2015	0100-4110-55810-AJ	250.00	750.00	MICHAEL R. KURMES, ATTORNEY AT LAW,	CT APPT 082415
5256	08/24/2015	0100-4350-55830-AJ	250.00	750.00	MICHAEL R. KURMES, ATTORNEY AT LAW,	CT APPT 082415
5256	08/24/2015	0100-4100-55810-AJ	250.00	750.00	MICHAEL R. KURMES, ATTORNEY AT LAW,	CT APPT 082415
5257	08/24/2015	0100-4030-54101-GG	8.34	8.34	Miller	R073115MILLER
5258	08/24/2015	1110-6800-54500-LE	67.12	129.58	MOUNTAIN VALLEY LUBE CENTER	321271
5258	08/24/2015	1110-6800-54500-LE	62.46	129.58	MOUNTAIN VALLEY LUBE CENTER	321150

5259	08/24/2015	0180-6150-54500-HS	25.98	247.81	O'REILLY AUTOMOTIVE, INC	0709-261256
5259	08/24/2015	0180-6150-54500-HS	140.21	247.81	O'REILLY AUTOMOTIVE, INC	0709-261254
5259	08/24/2015	0150-6120-54500-HS	50.19	247.81	O'REILLY AUTOMOTIVE, INC	0709-259188
5259	08/24/2015	0180-6150-54500-HS	3.00	247.81	O'REILLY AUTOMOTIVE, INC	0709-261254
5259	08/24/2015	0180-6150-54500-HS	28.43	247.81	O'REILLY AUTOMOTIVE, INC	0709-258902
5260	08/24/2015	0100-4120-53140-GG	1,221.00	2,813.25	OLMSTED-KIRK COMPANY	3555741
5260	08/24/2015	0100-4120-53140-GG	113.10	2,813.25	OLMSTED-KIRK COMPANY	3555741
5260	08/24/2015	0100-4120-53140-GG	120.55	2,813.25	OLMSTED-KIRK COMPANY	3555741
5260	08/24/2015	0100-4120-53140-GG	124.60	2,813.25	OLMSTED-KIRK COMPANY	3555741
5260	08/24/2015	0100-4120-53140-GG	324.00	2,813.25	OLMSTED-KIRK COMPANY	3555741
5260	08/24/2015	0100-4120-53140-GG	910.00	2,813.25	OLMSTED-KIRK COMPANY	3555741
5261	08/24/2015	1110-6800-59190-LE	110.00	110.00	OPTICSPLANET, INC	6558373
5262	08/24/2015	0100-4080-53100-GG	25.31	41.30	PACK N MAIL	781135194842
5262	08/24/2015	0100-4080-53100-GG	15.99	41.30	PACK N MAIL	781116161981
5263	08/24/2015	0100-4110-55830-AJ	250.00	1,000.00	PATRICIA L STANLEY	CT APPT 082415
5263	08/24/2015	0100-4360-55830-AJ	500.00	1,000.00	PATRICIA L STANLEY	CT APPT 082415
5263	08/24/2015	0100-4350-55830-AJ	250.00	1,000.00	PATRICIA L STANLEY	CT APPT 082415
5264	08/24/2015	0100-4350-55800-AJ	200.00	750.00	PATRICK BARKMAN	CT APPT 082415
5264	08/24/2015	0100-4350-55800-AJ	300.00	750.00	PATRICK BARKMAN	CT APPT 082415
5264	08/24/2015	0100-4110-55810-AJ	250.00	750.00	PATRICK BARKMAN	CT APPT 082415
5265	08/24/2015	9220-5760-54280-AJ	1,250.00	1,250.00	PECAN VALLEY CENTERS	08/14/2015
5266	08/24/2015	0100-5900-54950-AJ	3,812.11	3,812.11	PEGASUS SCHOOL INC	12619
5267	08/24/2015	0100-4340-54000-AJ	137.50	1,292.50	PML INTERPRETING AND TRANSLATIONS	072815PML
5267	08/24/2015	0100-4340-54000-AJ	110.00	1,292.50	PML INTERPRETING AND TRANSLATIONS	08/10-14/15PML
5267	08/24/2015	0100-4340-54000-AJ	192.50	1,292.50	PML INTERPRETING AND TRANSLATIONS	08/10-14/15PML
5267	08/24/2015	0100-4340-54000-AJ	110.00	1,292.50	PML INTERPRETING AND TRANSLATIONS	08/10-14/15PML
5267	08/24/2015	0100-4340-54000-AJ	110.00	1,292.50	PML INTERPRETING AND TRANSLATIONS	08/10-14/15PML
5267	08/24/2015	0100-4340-54000-AJ	192.50	1,292.50	PML INTERPRETING AND TRANSLATIONS	08/10-14/15PML
5267	08/24/2015	0100-4340-54000-AJ	192.50	1,292.50	PML INTERPRETING AND TRANSLATIONS	08/10-14/15PML
5267	08/24/2015	0100-4340-54000-AJ	110.00	1,292.50	PML INTERPRETING AND TRANSLATIONS	08/10-14/15PML
5267	08/24/2015	0100-4340-54000-AJ	137.50	1,292.50	PML INTERPRETING AND TRANSLATIONS	08/10-14/15PML
5268	08/24/2015	0100-4350-55810-AJ	150.00	1,900.00	Powell	CT APPT 082415
5268	08/24/2015	0100-4350-55800-AJ	300.00	1,900.00	Powell	CT APPT 082415
5268	08/24/2015	0100-4350-55800-AJ	400.00	1,900.00	Powell	CT APPT 082415
5268	08/24/2015	0100-4370-55810-AJ	150.00	1,900.00	Powell	CT APPT 082415
5268	08/24/2015	0100-4370-55800-AJ	450.00	1,900.00	Powell	CT APPT 082415
5268	08/24/2015	0100-4110-55810-AJ	450.00	1,900.00	Powell	CT APPT 082415

5269	08/24/2015	0100-4360-55850-AJ	750.00	750.00	PRICE PROCTOR & ASSOCIATES, LLP	I-02592
5270	08/24/2015	0180-6150-54500-HS	102.86	161.66	R B EVERETT & CO	SI66516
5270	08/24/2015	0180-6150-54500-HS	15.70	161.66	R B EVERETT & CO	SI66516
5270	08/24/2015	0180-6150-54500-HS	36.53	161.66	R B EVERETT & CO	SI66516
5270	08/24/2015	0180-6150-54500-HS	6.57	161.66	R B EVERETT & CO	SI66516
5271	08/24/2015	9220-5710-54280-AJ	705.00	705.00	RECOVERY HEALTHCARE CORPORATION	8665411
5272	08/24/2015	0330-5980-53210-AJ	585.00	1,424.00	RENAISSANCE LEARNING, INC	15-16
5272	08/24/2015	0330-5980-53210-AJ	599.00	1,424.00	RENAISSANCE LEARNING, INC	15-16
5272	08/24/2015	0330-5980-53210-AJ	240.00	1,424.00	RENAISSANCE LEARNING, INC	15-16
5273	08/24/2015	0100-4100-55820-AJ	250.00	4,700.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 082415
5273	08/24/2015	0100-4110-55820-AJ	250.00	4,700.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 082415
5273	08/24/2015	0100-4370-55800-AJ	450.00	4,700.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 082415
5273	08/24/2015	0100-4100-55820-AJ	250.00	4,700.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 082415
5273	08/24/2015	0100-4100-55820-AJ	250.00	4,700.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 082415
5273	08/24/2015	0100-4350-55800-AJ	300.00	4,700.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 082415
5273	08/24/2015	0100-4350-55830-AJ	300.00	4,700.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 082415
5273	08/24/2015	0100-4350-55800-AJ	300.00	4,700.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 082415
5273	08/24/2015	0100-4350-55810-AJ	150.00	4,700.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 082415
5273	08/24/2015	0100-4350-55810-AJ	150.00	4,700.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 082415
5273	08/24/2015	0100-4350-55800-AJ	400.00	4,700.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 082415
5273	08/24/2015	0100-4350-55800-AJ	1,300.00	4,700.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 082415
5273	08/24/2015	0100-4370-55800-AJ	350.00	4,700.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 082415
5274	08/24/2015	0100-5900-54210-AJ	200.66	19,960.66	RITE OF PASSAGE INC CORP	222
5274	08/24/2015	0100-5900-54790-AJ	19,760.00	19,960.66	RITE OF PASSAGE INC CORP	JULY2015 BILLING
5275	08/24/2015	0100-4340-54000-AJ	192.50	1,045.00	RIVERA	08/02-07/2015AR
5275	08/24/2015	0100-4340-54000-AJ	247.50	1,045.00	RIVERA	08/02-07/2015AR
5275	08/24/2015	0100-4340-54000-AJ	192.50	1,045.00	RIVERA	08/02-07/2015AR
5275	08/24/2015	0100-4340-54000-AJ	247.50	1,045.00	RIVERA	08/02-07/2015AR
5275	08/24/2015	0100-4340-54000-AJ	165.00	1,045.00	RIVERA	08/02-07/2015AR
5276	08/24/2015	0100-4110-55810-AJ	250.00	1,050.00	ROBERT E LUTTRELL III	CT APPT 082415
5276	08/24/2015	0100-4350-55800-AJ	550.00	1,050.00	ROBERT E LUTTRELL III	CT APPT 082415
5276	08/24/2015	0100-4110-55830-AJ	250.00	1,050.00	ROBERT E LUTTRELL III	CT APPT 082415
5277	08/24/2015	0170-6140-53340-HS	3,696.48	17,299.68	ROOKER ASPHALT COMPANY INC.	29996
5277	08/24/2015	0170-6140-53340-HS	13,603.20	17,299.68	ROOKER ASPHALT COMPANY INC.	30001
5278	08/24/2015	0100-5100-54120-GG	650.00	4,225.00	ROSSER FUNERAL HOME	2015-151
5278	08/24/2015	0100-5100-54120-GG	650.00	4,225.00	ROSSER FUNERAL HOME	2015-153
5278	08/24/2015	0100-6430-54000-PH	1,950.00	4,225.00	ROSSER FUNERAL HOME	MEC-079-2

5278	08/24/2015	0100-6430-54000-PH	975.00	4,225.00	ROSSER FUNERAL HOME	MEC-079
5279	08/24/2015	0100-6600-53300-CR	5.99	27.98	ROWLETT RODNEY	a107330
5279	08/24/2015	0100-6600-53300-CR	21.99	27.98	ROWLETT RODNEY	A107281
5280	08/24/2015	0150-6120-53300-HS	16.99	149.17	ROWLETT HARDWARE	B101731
5280	08/24/2015	0190-5210-53520-GG	3.49	149.17	ROWLETT HARDWARE	B102309
5280	08/24/2015	0190-5210-53520-GG	5.16	149.17	ROWLETT HARDWARE	A103969
5280	08/24/2015	0180-6150-53300-HS	52.27	149.17	ROWLETT HARDWARE	B102142
5280	08/24/2015	0180-6150-53300-HS	67.27	149.17	ROWLETT HARDWARE	A104016
5280	08/24/2015	0190-5210-53520-GG	3.99	149.17	ROWLETT HARDWARE	a103990
5281	08/24/2015	0100-4350-55830-AJ	250.00	250.00	RUGELEY and ASSOCIATES PC	CT APPT 082415
5282	08/24/2015	0100-4350-54000-AJ	448.00	448.00	SARAH MAE BLACKBURN	080415
5283	08/24/2015	0100-5100-54000-GG	5,520.00	14,523.75	Segal Waters Consulting	260611
5283	08/24/2015	0100-5100-54000-GG	9,003.75	14,523.75	Segal Waters Consulting	263028
5284	08/24/2015	0100-4350-55800-AJ	3,500.00	4,600.00	SHELLY D FOWLER	CT APPT 082415
5284	08/24/2015	0100-4370-55830-AJ	350.00	4,600.00	SHELLY D FOWLER	CT APPT 082415
5284	08/24/2015	0100-4110-55810-AJ	500.00	4,600.00	SHELLY D FOWLER	CT APPT 082415
5284	08/24/2015	0100-4110-55810-AJ	250.00	4,600.00	SHELLY D FOWLER	CT APPT 082415
5285	08/24/2015	9220-5710-54290-AJ	33.82	68.82	SHRED-IT	9406929043
5285	08/24/2015	0100-5610-54000-LE	35.00	68.82	SHRED-IT	9406920028
5286	08/24/2015	0190-5230-54400-GG	46.38	46.38	SPARKLETTS: DS WATERS OF AMERICA	3645808 080815
5287	08/24/2015	0100-4350-55830-AJ	400.00	2,400.00	STROTHER & STROTHER PLLC	CT APPT 082415
5287	08/24/2015	0100-4350-55830-AJ	450.00	2,400.00	STROTHER & STROTHER PLLC	CT APPT 082415
5287	08/24/2015	0100-4350-55830-AJ	400.00	2,400.00	STROTHER & STROTHER PLLC	CT APPT 082415
5287	08/24/2015	0100-4350-55830-AJ	400.00	2,400.00	STROTHER & STROTHER PLLC	CT APPT 082415
5287	08/24/2015	0100-4370-55830-AJ	250.00	2,400.00	STROTHER & STROTHER PLLC	CT APPT 082415
5287	08/24/2015	0100-4360-55830-AJ	250.00	2,400.00	STROTHER & STROTHER PLLC	CT APPT 082415
5287	08/24/2015	0100-4360-55830-AJ	250.00	2,400.00	STROTHER & STROTHER PLLC	CT APPT 082415
5288	08/24/2015	0100-4110-55830-AJ	250.00	750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 082415
5288	08/24/2015	0100-4360-55830-AJ	250.00	750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 082415
5288	08/24/2015	0100-4370-55830-AJ	250.00	750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 082415
5289	08/24/2015	0100-4110-55810-AJ	250.00	750.00	THE COOKE LAW FIRM, P.C.	CT APPT 082415
5289	08/24/2015	0100-4110-55830-AJ	250.00	750.00	THE COOKE LAW FIRM, P.C.	CT APPT 082415
5289	08/24/2015	0100-4110-55810-AJ	250.00	750.00	THE COOKE LAW FIRM, P.C.	CT APPT 082415
5290	08/24/2015	0100-4100-53110-AJ	3.00	75.96	THOMAS RUBBER STAMP CO., INC.	17501
5290	08/24/2015	0100-4350-53110-AJ	3.00	75.96	THOMAS RUBBER STAMP CO., INC.	17508
5290	08/24/2015	0100-5600-53100-LE	3.00	75.96	THOMAS RUBBER STAMP CO., INC.	17427
5290	08/24/2015	0100-4350-53110-AJ	18.00	75.96	THOMAS RUBBER STAMP CO., INC.	17508

5290	08/24/2015	0100-4100-53110-AJ	10.04	75.96	THOMAS RUBBER STAMP CO., INC.	17501
5290	08/24/2015	0100-4040-53110-GG	21.00	75.96	THOMAS RUBBER STAMP CO., INC.	17507
5290	08/24/2015	0100-5600-53910-LE	17.92	75.96	THOMAS RUBBER STAMP CO., INC.	17427
5291	08/24/2015	0100-5600-54110-LE	240.00	240.00	TOMI GROVER	15-09
5292	08/24/2015	0100-4340-51150-AJ	507.33	507.33	VICKI ISAACKS	072715 249TH
5293	08/24/2015	0180-6150-53340-HS	823.68	2,800.14	VULCAN CONSTRUCTION MATERIALS LP	61313679
5293	08/24/2015	0180-6150-53340-HS	404.46	2,800.14	VULCAN CONSTRUCTION MATERIALS LP	61313680
5293	08/24/2015	0150-6120-53340-HS	1,572.00	2,800.14	VULCAN CONSTRUCTION MATERIALS LP	61302557
5294	08/24/2015	0100-4350-55800-AJ	400.00	650.00	WILLIAM G MASON	CT APPT 082415
5294	08/24/2015	0100-4100-55820-AJ	250.00	650.00	WILLIAM G MASON	CT APPT 082415
5295	08/24/2015	0100-4090-54001-GG	24,000.00	24,000.00	XEROX CORPORATION	1165370
5296	08/24/2015	9020-5920-54311-AJ	5,094.00	5,094.00	YOUTH ADVOCATE PROGRAMS INC	JULY 2015
103817	08/07/2015	0100-0000-20226-00	232.61	232.61	CALIFORNIA STATE DISBURSEMENT UNIT	08/07/2015
103818	08/07/2015	0100-0000-20221-00	-475.58	0.00	FIRST NATIONAL BANK FICA PAY ONLY	06/30/2015-
103818	08/07/2015	0100-0000-20221-00	475.58	0.00	FIRST NATIONAL BANK FICA PAY ONLY	06/30/2015
103819	08/07/2015	0100-0000-20220-00	420.72	0.00	FIRST NATIONAL BANK FIT PAY ONLY	06/30/2015
103819	08/07/2015	0100-0000-20220-00	-420.72	0.00	FIRST NATIONAL BANK FIT PAY ONLY	06/30/2015-
103820	08/07/2015	0100-0000-20222-00	-111.22	0.00	FIRST NATIONAL BANK MEDICARE PAY	06/30/2015-
103820	08/07/2015	0100-0000-20222-00	111.22	0.00	FIRST NATIONAL BANK MEDICARE PAY	06/30/2015
103821	08/07/2015	0100-0000-20226-00	50.00	50.00	INTERNAL REVENUE SERVICE	08/07/2015
103822	08/07/2015	0100-0000-20226-00	163.38	163.38	PAM BASSEL - CHAPTER 13	08/07/2015
103823	08/07/2015	0100-0000-20226-00	308.29	308.29	TG	08/07/2015
103824	08/07/2015	0100-0000-20226-00	114.45	114.45	U.S.DEPARTMENT OF TREASURY	08/07/2015
103825	08/07/2015	9220-0000-20227-00	13.00	165.00	UNITED WAY OF JOHNSON COUNTY	08/07/2015
103825	08/07/2015	0100-0000-20227-00	110.67	165.00	UNITED WAY OF JOHNSON COUNTY	08/07/2015
103825	08/07/2015	0550-0000-20227-00	1.00	165.00	UNITED WAY OF JOHNSON COUNTY	08/07/2015
103825	08/07/2015	9020-0000-20227-00	38.33	165.00	UNITED WAY OF JOHNSON COUNTY	08/07/2015
103825	08/07/2015	0210-0000-20227-00	1.00	165.00	UNITED WAY OF JOHNSON COUNTY	08/07/2015
103825	08/07/2015	0180-0000-20227-00	1.00	165.00	UNITED WAY OF JOHNSON COUNTY	08/07/2015
103826	08/10/2015	0160-6130-54500-HS	95.00	95.00	A & B AUTOMOTIVE	015883
103827	08/10/2015	0100-4110-55820-AJ	250.00	250.00	ALTARAS LAW FIRM	CT APPT 081015
103828	08/10/2015	0190-5230-54400-GG	88.08	278.91	ALVARADO CITY OF	02-15200-00 07/15
103828	08/10/2015	0190-5230-54400-GG	30.00	278.91	ALVARADO CITY OF	01-65500-03 07/15
103828	08/10/2015	0190-5230-54400-GG	160.83	278.91	ALVARADO CITY OF	01-65501-01 07/15
103829	08/10/2015	0100-5600-53460-LE	220.50	220.50	ALVARADO VETERINARY CLINIC	172079
103830	08/10/2015	0150-6120-54450-HS	431.67	431.67	AMERICAN TIRE DISTRIBUTORS INC CORP	SO63168834
103831	08/10/2015	0180-6150-53340-HS	9,866.38	13,134.10	APAC TEXAS INC	200397354

103831	08/10/2015	0180-6150-53340-HS	1,633.86	13,134.10	APAC TEXAS INC	200397382
103831	08/10/2015	0180-6150-53340-HS	1,633.86	13,134.10	APAC TEXAS INC	200398996
103832	08/10/2015	0190-5610-53520-GG	750.00	24,428.00	ARGYLE SECURITY GROUP	188661
103832	08/10/2015	0190-5610-53520-GG	600.00	24,428.00	ARGYLE SECURITY GROUP	188661
103832	08/10/2015	0190-5610-53520-GG	4,845.00	24,428.00	ARGYLE SECURITY GROUP	188661
103832	08/10/2015	0190-5220-53520-GG	18,233.00	24,428.00	ARGYLE SECURITY GROUP	188437
103833	08/10/2015	0100-5600-54110-LE	49.00	49.00	Arriola	082515ARRIOLA
103835	08/10/2015	0100-5540-54200-LE	37.39	2,367.41	AT&T MOBILITY	28724916201907202015
103835	08/10/2015	0100-5600-54200-LE	1,830.32	2,367.41	AT&T MOBILITY	994678230X07202015
103835	08/10/2015	0100-5520-54200-LE	113.97	2,367.41	AT&T MOBILITY	824726456X07142015
103835	08/10/2015	0380-4570-54200-AJ	59.00	2,367.41	AT&T MOBILITY	287016377481X0714201
103835	08/10/2015	0100-6430-54200-PH	121.18	2,367.41	AT&T MOBILITY	287238178261X0714201
103835	08/10/2015	0100-5510-54200-LE	129.57	2,367.41	AT&T MOBILITY	992899335X07142015
103835	08/10/2015	0100-5600-54200-LE	75.98	2,367.41	AT&T MOBILITY	994678230X07202015
103836	08/10/2015	0190-5230-54400-GG	57.80	57.80	ATMOS ENERGY	4008297594 07/15
103837	08/10/2015	0100-5600-54500-LE	34.39	209.79	AUTOZONE INC.	1349898306
103837	08/10/2015	0100-5600-54500-LE	27.35	209.79	AUTOZONE INC.	1349891592
103837	08/10/2015	0100-5600-54500-LE	125.41	209.79	AUTOZONE INC.	1349884896
103837	08/10/2015	0100-5600-54500-LE	22.64	209.79	AUTOZONE INC.	1349897302
103838	08/10/2015	0180-6150-54450-HS	1,305.00	1,359.50	B and B MUFFLER INC	I22
103838	08/10/2015	0180-6150-54450-HS	29.00	1,359.50	B and B MUFFLER INC	15985
103838	08/10/2015	0100-4070-54500-GG	25.50	1,359.50	B and B MUFFLER INC	15976
103839	08/10/2015	0180-6150-54500-HS	213.32	571.12	BANE MACHINERY	12052625
103839	08/10/2015	0170-6140-54500-HS	182.08	571.12	BANE MACHINERY	12052719
103839	08/10/2015	0180-6150-54500-HS	94.24	571.12	BANE MACHINERY	12052625
103839	08/10/2015	0170-6140-54500-HS	52.28	571.12	BANE MACHINERY	12052719
103839	08/10/2015	0180-6150-54500-HS	14.60	571.12	BANE MACHINERY	12052625
103839	08/10/2015	0170-6140-54500-HS	14.60	571.12	BANE MACHINERY	12052719
103840	08/10/2015	0100-4370-55800-AJ	700.00	950.00	BEN HILL TURNER and ASSOC PC	CT APPT 081015
103840	08/10/2015	0100-4110-55830-AJ	250.00	950.00	BEN HILL TURNER and ASSOC PC	CT APPT 081015
103841	08/10/2015	0100-4040-53110-GG	57.50	212.85	BENNETT PRINTING and OFFICE SUPPLY	995223-0
103841	08/10/2015	0100-4360-53110-AJ	97.85	212.85	BENNETT PRINTING and OFFICE SUPPLY	421114-0
103841	08/10/2015	0100-4040-53110-GG	57.50	212.85	BENNETT PRINTING and OFFICE SUPPLY	995223-0
103842	08/10/2015	0100-4760-54800-LE	127.98	127.98	BEST WESTERN	116-A

103843	08/10/2015	0180-6150-54000-HS	203.72	555.72	BOB S RURAL GARBAGE INC	1460 08/15
103843	08/10/2015	0170-6140-54400-HS	352.00	555.72	BOB S RURAL GARBAGE INC	20716 08/15
103844	08/10/2015	0100-4750-54101-LE	28.75	59.81	Boedeker	R072215BOEDEKER
103844	08/10/2015	0100-4750-54101-LE	15.53	59.81	Boedeker	R072715BOEDEKER
103844	08/10/2015	0100-4750-54101-LE	15.53	59.81	Boedeker	R073115BOEDEKER
103845	08/10/2015	0100-4760-54100-LE	263.41	1,419.09	Boyle	R073015BOYLE
103845	08/10/2015	0100-4760-54100-LE	148.00	1,419.09	Boyle	R073015BOYLE
103845	08/10/2015	0100-4760-54100-LE	952.68	1,419.09	Boyle	R073015BOYLE
103845	08/10/2015	0100-4760-54100-LE	55.00	1,419.09	Boyle	R073015BOYLE
103846	08/10/2015	0550-6440-54101-PH	43.70	43.70	Brandon, Jewell	R072415JEWELL
103847	08/10/2015	0170-6140-54500-HS	1,088.68	1,163.14	BRAZOS VALLEY EQUIPMENT CORP	112335
103847	08/10/2015	0100-6600-53440-CR	74.46	1,163.14	BRAZOS VALLEY EQUIPMENT CORP	114050
103848	08/10/2015	0100-4760-54100-LE	148.00	148.00	Brown	r073015BROWN
103849	08/10/2015	0100-4760-54100-LE	148.00	148.00	Bufkin	R073015BUFKIN
103850	08/10/2015	9220-5720-53150-AJ	102.58	1,613.54	BURLESON OUTDOOR POWER EQUIPMENT	37753
103850	08/10/2015	9220-5720-53220-AJ	88.84	1,613.54	BURLESON OUTDOOR POWER EQUIPMENT	37753
103850	08/10/2015	9220-5720-53220-AJ	88.84	1,613.54	BURLESON OUTDOOR POWER EQUIPMENT	37753
103850	08/10/2015	9220-5720-53220-AJ	26.24	1,613.54	BURLESON OUTDOOR POWER EQUIPMENT	37753
103850	08/10/2015	9220-5720-53220-AJ	115.08	1,613.54	BURLESON OUTDOOR POWER EQUIPMENT	37753
103850	08/10/2015	9220-5720-53220-AJ	399.99	1,613.54	BURLESON OUTDOOR POWER EQUIPMENT	37753
103850	08/10/2015	9220-5720-53220-AJ	791.97	1,613.54	BURLESON OUTDOOR POWER EQUIPMENT	37753
103851	08/10/2015	0100-5660-54100-LE	790.00	790.00	CANINE ENCOUNTERS	TCOLE 62040
103852	08/10/2015	0100-5400-58000-EL	116.16	116.16	CANON SOLUTIONS AMERICA	4016528392
103853	08/10/2015	0100-5100-54760-GG	192.00	192.00	CAREFLITE	150731-308
103854	08/10/2015	0100-5900-54000-AJ	100.00	450.00	CEN TEX FORENSIC CONSULTANTS	071415-2
103854	08/10/2015	0100-5900-54000-AJ	350.00	450.00	CEN TEX FORENSIC CONSULTANTS	071415-2
103855	08/10/2015	0150-6120-53300-HS	440.10	440.10	CHAPPELL SUPPLY OF TEXAS LP	25418
103856	08/10/2015	0100-5530-53330-LE	143.98	962.89	CHISHOLM TRAIL FIREARMS	19860
103856	08/10/2015	0100-5660-53330-LE	43.99	962.89	CHISHOLM TRAIL FIREARMS	19847
103856	08/10/2015	0100-5530-53330-LE	43.99	962.89	CHISHOLM TRAIL FIREARMS	19900
103856	08/10/2015	0100-5530-53450-LE	331.00	962.89	CHISHOLM TRAIL FIREARMS	19947
103856	08/10/2015	0100-5530-53330-LE	71.99	962.89	CHISHOLM TRAIL FIREARMS	19900
103856	08/10/2015	0100-5530-53330-LE	79.99	962.89	CHISHOLM TRAIL FIREARMS	19860
103856	08/10/2015	0100-5530-53330-LE	167.97	962.89	CHISHOLM TRAIL FIREARMS	19900
103856	08/10/2015	0100-5530-53330-LE	79.98	962.89	CHISHOLM TRAIL FIREARMS	19860
103857	08/10/2015	0100-5610-53300-LE	77.00	77.00	CLEBURNE LAWN and GARDEN	0020218
103858	08/10/2015	0100-6600-53440-CR	50.00	50.00	CLEBURNE PARTY and EQUIPMENT	01-038585-01

103859	08/10/2015	0100-4340-51150-AJ	89.00	89.00	CLEVELAND DAVID JUDGE	071015413TH
103860	08/10/2015	0160-6130-53340-HS	11,024.08	23,541.30	CLEVELAND ASPHALT PROD INC	16317
103860	08/10/2015	0160-6130-53340-HS	12,457.22	23,541.30	CLEVELAND ASPHALT PROD INC	16336
103860	08/10/2015	0160-6130-53340-HS	60.00	23,541.30	CLEVELAND ASPHALT PROD INC	16336
103861	08/10/2015	0100-4750-54100-LE	438.75	438.75	Colby Rideout	092515RIDEOUT
103862	08/10/2015	0180-6150-53290-HS	33.00	88.65	CONNEY SAFETY PRODUCTS	04973513
103862	08/10/2015	0180-6150-53290-HS	35.00	88.65	CONNEY SAFETY PRODUCTS	04973513
103862	08/10/2015	0180-6150-53290-HS	20.65	88.65	CONNEY SAFETY PRODUCTS	04973513
103863	08/10/2015	0190-5250-54400-GG	1,043.78	38,876.96	CONSTELLATION NEWENERGY INC	0026266151
103863	08/10/2015	0190-5610-54400-GG	14.60	38,876.96	CONSTELLATION NEWENERGY INC	0026266151
103863	08/10/2015	0190-5250-54400-GG	2,977.12	38,876.96	CONSTELLATION NEWENERGY INC	0026266151
103863	08/10/2015	0190-5280-54400-GG	37.37	38,876.96	CONSTELLATION NEWENERGY INC	0026266151
103863	08/10/2015	0190-5210-54400-GG	6,052.36	38,876.96	CONSTELLATION NEWENERGY INC	0026266151
103863	08/10/2015	0190-5610-54400-GG	240.89	38,876.96	CONSTELLATION NEWENERGY INC	0026266151
103863	08/10/2015	0190-5200-54400-GG	5,459.12	38,876.96	CONSTELLATION NEWENERGY INC	0026266151
103863	08/10/2015	0190-5210-54400-GG	598.03	38,876.96	CONSTELLATION NEWENERGY INC	0026266151
103863	08/10/2015	0190-5220-54400-GG	19,549.88	38,876.96	CONSTELLATION NEWENERGY INC	0026266151
103863	08/10/2015	0190-5270-54400-GG	255.05	38,876.96	CONSTELLATION NEWENERGY INC	0026266151
103863	08/10/2015	0190-5610-54400-GG	281.45	38,876.96	CONSTELLATION NEWENERGY INC	0026266151
103863	08/10/2015	0190-5340-54400-GG	30.17	38,876.96	CONSTELLATION NEWENERGY INC	0026266151
103863	08/10/2015	0190-5221-54400-GG	610.43	38,876.96	CONSTELLATION NEWENERGY INC	0026266151
103863	08/10/2015	0190-5340-54400-GG	41.07	38,876.96	CONSTELLATION NEWENERGY INC	0026266151
103863	08/10/2015	0190-5223-54400-GG	786.79	38,876.96	CONSTELLATION NEWENERGY INC	0026266151
103863	08/10/2015	0190-5330-54400-GG	805.49	38,876.96	CONSTELLATION NEWENERGY INC	0026266151
103863	08/10/2015	0190-5230-54400-GG	93.36	38,876.96	CONSTELLATION NEWENERGY INC	0026266151
103864	08/10/2015	0100-5610-54210-LE	700.00	700.00	COOK CHILDREN S MEDICAL CENTER	V00009357333
103865	08/10/2015	0170-6140-54500-HS	7.00	7.00	COUNTESS and COUNTESS	316197
103866	08/10/2015	9220-5740-53150-AJ	18.00	18.00	COUNTRY CREATIONS	926867
103867	08/10/2015	0400-5620-54110-LE	325.00	325.00	Court Secutiry Concepts	081715WHREG
103868	08/10/2015	0190-5240-54400-GG	43.17	43.17	CULLIGAN	913315
103869	08/10/2015	0100-4360-54000-AJ	250.00	2,000.00	CURT KRUM	CT APPT 081015
103869	08/10/2015	0100-4360-55830-AJ	250.00	2,000.00	CURT KRUM	CT APPT 081015
103869	08/10/2015	0100-4360-55830-AJ	250.00	2,000.00	CURT KRUM	CT APPT 081015
103869	08/10/2015	0100-4360-55830-AJ	250.00	2,000.00	CURT KRUM	CT APPT 081015
103869	08/10/2015	0100-4110-55820-AJ	250.00	2,000.00	CURT KRUM	CT APPT 081015
103869	08/10/2015	0100-4360-55830-AJ	250.00	2,000.00	CURT KRUM	CT APPT 081015
103869	08/10/2015	0100-4370-55830-AJ	250.00	2,000.00	CURT KRUM	CT APPT 081015

103869	08/10/2015	0100-4360-55830-AJ	250.00	2,000.00	CURT KRUM	CT APPT 081015
103870	08/10/2015	0970-0000-21131-00	159.00	159.00	CURTIS HALL	912029 REFUND
103871	08/10/2015	0100-4950-54100-FN	34.50	34.50	Daniels	R072215DANIELS
103872	08/10/2015	0100-5600-53460-LE	95.00	1,395.00	DARBY RICHARD E	1681
103872	08/10/2015	0100-5600-53460-LE	295.00	1,395.00	DARBY RICHARD E	1675
103872	08/10/2015	0100-5600-53460-LE	95.00	1,395.00	DARBY RICHARD E	1677
103872	08/10/2015	0100-5600-53460-LE	95.00	1,395.00	DARBY RICHARD E	1679
103872	08/10/2015	0100-5600-53460-LE	250.00	1,395.00	DARBY RICHARD E	1676
103872	08/10/2015	0100-5600-53460-LE	395.00	1,395.00	DARBY RICHARD E	1678
103872	08/10/2015	0100-5600-53460-LE	170.00	1,395.00	DARBY RICHARD E	1680
103873	08/10/2015	0100-4360-55830-AJ	1,500.00	1,500.00	DRIVER TONI	CT APPT 081015
103874	08/10/2015	0100-4760-54100-LE	148.00	148.00	DUMAS	R073015DUMAS
103875	08/10/2015	0100-4050-54100-GG	317.40	317.40	DUNN	R072815DUNN
103876	08/10/2015	0100-5100-54350-GG	1,000.00	1,000.00	DWIGHT ALLEN HINES II	07/15
103877	08/10/2015	0190-5210-53520-GG	140.40	140.40	ELLIOTT ELECTRIC SUPPLY	116-37159-01
103878	08/10/2015	9020-5920-54311-AJ	1,956.31	2,760.00	EXPERIENTIAL SOLUTIONS T E A M INC	02 2015
103878	08/10/2015	0100-5900-54000-AJ	803.69	2,760.00	EXPERIENTIAL SOLUTIONS T E A M INC	02 2015
103879	08/10/2015	0100-5600-54000-LE	94.00	232.00	FAMILY MEDICINE ASSOCIATES PA	240960
103879	08/10/2015	0100-5600-54000-LE	44.00	232.00	FAMILY MEDICINE ASSOCIATES PA	240960
103879	08/10/2015	0100-5600-54000-LE	94.00	232.00	FAMILY MEDICINE ASSOCIATES PA	241230
103880	08/10/2015	0100-5600-53330-LE	329.92	1,704.92	GALL S INC	003828238
103880	08/10/2015	0100-5540-51162-LE	19.17	1,704.92	GALL S INC	003810176
103880	08/10/2015	0100-5550-51162-LE	19.17	1,704.92	GALL S INC	003810176
103880	08/10/2015	0100-5560-51162-LE	19.17	1,704.92	GALL S INC	003810176
103880	08/10/2015	0100-6200-51162-LE	19.17	1,704.92	GALL S INC	003810176
103880	08/10/2015	0100-5660-53330-LE	43.99	1,704.92	GALL S INC	003798250
103880	08/10/2015	0100-5600-53330-LE	228.69	1,704.92	GALL S INC	003828217
103880	08/10/2015	0100-5540-51162-LE	10.00	1,704.92	GALL S INC	003835467
103880	08/10/2015	0100-5550-51162-LE	10.00	1,704.92	GALL S INC	003835467
103880	08/10/2015	0100-5560-51162-LE	10.00	1,704.92	GALL S INC	003835467
103880	08/10/2015	0100-6200-51162-LE	9.99	1,704.92	GALL S INC	003835467
103880	08/10/2015	0100-5540-51162-LE	26.79	1,704.92	GALL S INC	003815827
103880	08/10/2015	0100-5550-51162-LE	26.79	1,704.92	GALL S INC	003815827
103880	08/10/2015	0100-5560-51162-LE	26.79	1,704.92	GALL S INC	003815827
103880	08/10/2015	0100-6200-51162-LE	26.80	1,704.92	GALL S INC	003815827
103880	08/10/2015	0100-5660-53330-LE	10.25	1,704.92	GALL S INC	003791243
103880	08/10/2015	0100-5660-53330-LE	98.49	1,704.92	GALL S INC	003782900

103880	08/10/2015	0100-5510-53110-LE	51.99	1,704.92	GALL S INC	003758044
103880	08/10/2015	0100-5540-51162-LE	20.00	1,704.92	GALL S INC	003842442
103880	08/10/2015	0100-5550-51162-LE	20.00	1,704.92	GALL S INC	003842442
103880	08/10/2015	0100-5560-51162-LE	20.00	1,704.92	GALL S INC	003842442
103880	08/10/2015	0100-6200-51162-LE	19.98	1,704.92	GALL S INC	003842442
103880	08/10/2015	0100-5660-53330-LE	16.99	1,704.92	GALL S INC	003792839
103880	08/10/2015	0100-5540-51162-LE	4.56	1,704.92	GALL S INC	003829805
103880	08/10/2015	0100-5550-51162-LE	4.56	1,704.92	GALL S INC	003829805
103880	08/10/2015	0100-5560-51162-LE	4.56	1,704.92	GALL S INC	003829805
103880	08/10/2015	0100-6200-51162-LE	4.57	1,704.92	GALL S INC	003829805
103880	08/10/2015	0100-5660-53330-LE	36.99	1,704.92	GALL S INC	003849100
103880	08/10/2015	0100-5540-51162-LE	15.25	1,704.92	GALL S INC	003855565
103880	08/10/2015	0100-5550-51162-LE	15.25	1,704.92	GALL S INC	003855565
103880	08/10/2015	0100-5560-51162-LE	15.25	1,704.92	GALL S INC	003855565
103880	08/10/2015	0100-6200-51162-LE	15.23	1,704.92	GALL S INC	003855565
103880	08/10/2015	0100-5540-51162-LE	31.13	1,704.92	GALL S INC	003815796
103880	08/10/2015	0100-5550-51162-LE	31.13	1,704.92	GALL S INC	003815796
103880	08/10/2015	0100-5560-51162-LE	31.13	1,704.92	GALL S INC	003815796
103880	08/10/2015	0100-6200-51162-LE	31.14	1,704.92	GALL S INC	003815796
103880	08/10/2015	0100-5540-51162-LE	6.38	1,704.92	GALL S INC	003816648
103880	08/10/2015	0100-5550-51162-LE	6.38	1,704.92	GALL S INC	003816648
103880	08/10/2015	0100-5560-51162-LE	6.38	1,704.92	GALL S INC	003816648
103880	08/10/2015	0100-6200-51162-LE	6.36	1,704.92	GALL S INC	003816648
103880	08/10/2015	0100-5540-51162-LE	34.94	1,704.92	GALL S INC	00338429804
103880	08/10/2015	0100-5550-51162-LE	34.94	1,704.92	GALL S INC	00338429804
103880	08/10/2015	0100-5560-51162-LE	34.94	1,704.92	GALL S INC	00338429804
103880	08/10/2015	0100-6200-51162-LE	34.92	1,704.92	GALL S INC	00338429804
103880	08/10/2015	0100-5540-51162-LE	29.99	1,704.92	GALL S INC	003803992
103880	08/10/2015	0100-5550-51162-LE	29.99	1,704.92	GALL S INC	003803992
103880	08/10/2015	0100-5560-51162-LE	29.99	1,704.92	GALL S INC	003803992
103880	08/10/2015	0100-6200-51162-LE	30.00	1,704.92	GALL S INC	003803992
103880	08/10/2015	0100-5540-51162-LE	2.46	1,704.92	GALL S INC	003858174
103880	08/10/2015	0100-5550-51162-LE	2.46	1,704.92	GALL S INC	003858174
103880	08/10/2015	0100-5560-51162-LE	2.46	1,704.92	GALL S INC	003858174
103880	08/10/2015	0100-6200-51162-LE	2.47	1,704.92	GALL S INC	003858174
103880	08/10/2015	0100-5540-51162-LE	20.00	1,704.92	GALL S INC	003804197
103880	08/10/2015	0100-5550-51162-LE	20.00	1,704.92	GALL S INC	003804197

103880	08/10/2015	0100-5560-51162-LE	20.00	1,704.92	GALL S INC	003804197
103880	08/10/2015	0100-6200-51162-LE	19.98	1,704.92	GALL S INC	003804197
103880	08/10/2015	0100-5510-53110-LE	4.99	1,704.92	GALL S INC	003758044
103881	08/10/2015	0190-5200-53520-GG	5.41	5.41	GATEWOOD ELECTRIC, INC	S20704
103882	08/10/2015	0100-5600-54110-LE	49.00	49.00	Gaudet	082415GAUDET
103883	08/10/2015	0100-5600-53330-LE	36.99	73.98	GOT YOU COVERED	132227
103883	08/10/2015	0100-5600-53330-LE	36.99	73.98	GOT YOU COVERED	131821
103884	08/10/2015	0100-4360-55850-AJ	741.15	741.15	HALL	RH-2243
103885	08/10/2015	0100-4360-53025-AJ	216.35	647.49	HEROES CAFE	134
103885	08/10/2015	0100-4350-53025-AJ	219.05	647.49	HEROES CAFE	136
103885	08/10/2015	0100-4360-53025-AJ	212.09	647.49	HEROES CAFE	133
103886	08/10/2015	0100-5900-54000-AJ	330.00	2,200.00	HIVELY GARY R	JULY BILLING
103886	08/10/2015	0100-5900-54000-AJ	1,870.00	2,200.00	HIVELY GARY R	JULY BILLING2
103887	08/10/2015	0150-6120-54500-HS	369.28	580.76	HOLT CAT	PIMQ0016811
103887	08/10/2015	0170-6140-53300-HS	156.00	580.76	HOLT CAT	PIMQ0016566
103887	08/10/2015	0150-6120-54500-HS	55.48	580.76	HOLT CAT	PIMQ0016724
103888	08/10/2015	0100-4360-55830-AJ	250.00	1,000.00	HOUSTON DAVID E	CT APPT 081015
103888	08/10/2015	0100-4360-55830-AJ	250.00	1,000.00	HOUSTON DAVID E	CT APPT 081015
103888	08/10/2015	0100-4100-55830-AJ	250.00	1,000.00	HOUSTON DAVID E	CT APPT 081015
103888	08/10/2015	0100-4100-55810-AJ	250.00	1,000.00	HOUSTON DAVID E	CT APPT 081015
103889	08/10/2015	0100-4760-54100-LE	1,492.23	1,492.23	HUFFMAN BRENT	R073015HUFFMAN
103890	08/10/2015	0100-4950-54100-FN	493.00	533.48	HUNEIDI BARBARA	R072915HUNEIDI
103890	08/10/2015	0100-4950-54100-FN	40.48	533.48	HUNEIDI BARBARA	R072115HUNEIDI
103891	08/10/2015	0100-6600-54500-CR	368.31	368.31	JOHN'S AUTO SERVICE	010212
103892	08/10/2015	0160-6130-53320-HS	425.00	7,135.00	JOHNSON COUNTY REDI MIX LTC	35369
103892	08/10/2015	0180-6150-56570-HS	1,020.00	7,135.00	JOHNSON COUNTY REDI MIX LTC	35415
103892	08/10/2015	0180-6150-56570-HS	1,955.00	7,135.00	JOHNSON COUNTY REDI MIX LTC	35358
103892	08/10/2015	0180-6150-56570-HS	2,295.00	7,135.00	JOHNSON COUNTY REDI MIX LTC	35445
103892	08/10/2015	0170-6140-53320-HS	400.00	7,135.00	JOHNSON COUNTY REDI MIX LTC	35603
103892	08/10/2015	0150-6120-53320-HS	640.00	7,135.00	JOHNSON COUNTY REDI MIX LTC	35446
103892	08/10/2015	0170-6140-53320-HS	400.00	7,135.00	JOHNSON COUNTY REDI MIX LTC	35447
103893	08/10/2015	0180-6150-54400-HS	99.84	99.84	JOHNSON COUNTY SPECIAL UTILITY	04005096 06/15
103894	08/10/2015	9220-5720-52100-AJ	14.25	14.25	JOHNSON COUNTY TAX ASSESSOR-	823138
103895	08/10/2015	0140-4400-53120-GG	105.00	105.00	JONES MCCLURE PUBLISHING INC	100417462
103896	08/10/2015	0100-4340-51150-AJ	89.00	89.00	JUDGE JERRY RAY	07/14/15 CCL1
103897	08/10/2015	0100-4340-51150-AJ	445.00	445.00	Judge Keith Dean	072015 413TH
103898	08/10/2015	0100-5100-54900-GG	100.00	100.00	JUDY DAVIS	AUG 1 2015

103899	08/10/2015	0100-5400-54100-EL	138.00	138.00	Judy, Adams	090215HAMILTON
103900	08/10/2015	0100-5520-53110-LE	12.50	12.50	KMP GRAPHICS	309328
103901	08/10/2015	0100-6650-54100-CN	652.40	652.40	Kristen, Clark	R072215CLARK
103902	08/10/2015	0100-4110-55830-AJ	250.00	250.00	LAW OFFICE OF KRISTINA B DIAL PC	CT APPT 081015
103903	08/10/2015	0100-4110-55810-AJ	500.00	1,550.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 081015
103903	08/10/2015	0100-4350-55800-AJ	300.00	1,550.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 081015
103903	08/10/2015	0100-4110-55810-AJ	250.00	1,550.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 081015
103903	08/10/2015	0100-4110-55810-AJ	500.00	1,550.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 081015
103904	08/10/2015	0190-5290-53520-GG	76.75	76.75	LAWN TECH INC	7055
103905	08/10/2015	0150-6120-53330-HS	125.00	479.99	LEE S SADDLE and TACK WESTERN WEAR	4715
103905	08/10/2015	0150-6120-53330-HS	235.00	479.99	LEE S SADDLE and TACK WESTERN WEAR	4945
103905	08/10/2015	0150-6120-53330-HS	119.99	479.99	LEE S SADDLE and TACK WESTERN WEAR	4952
103906	08/10/2015	9220-5710-54290-AJ	48.25	48.25	LEXISNEXIS RISK DATA MGMT-	1358465-20150731
103907	08/10/2015	1110-6800-53370-LE	475.00	475.00	LILLY DONNA	JULY 2015
103908	08/10/2015	0100-5900-54500-AJ	12.95	84.75	LONE STAR CAR WASH and FAST LUBE	288516
103908	08/10/2015	0100-5900-54500-AJ	25.90	84.75	LONE STAR CAR WASH and FAST LUBE	288506
103908	08/10/2015	0100-4080-54500-GG	24.95	84.75	LONE STAR CAR WASH and FAST LUBE	287915
103908	08/10/2015	0100-4070-54500-GG	20.95	84.75	LONE STAR CAR WASH and FAST LUBE	288644
103909	08/10/2015	0180-6150-54500-HS	57.60	149.38	LONESTAR RANCH and OUTDOORS	332451
103909	08/10/2015	0100-5610-53300-LE	27.80	149.38	LONESTAR RANCH and OUTDOORS	331829
103909	08/10/2015	0150-6120-53300-HS	63.98	149.38	LONESTAR RANCH and OUTDOORS	332432
103910	08/10/2015	0100-4750-54100-LE	438.75	438.75	Lowery	092515LOWERY
103911	08/10/2015	0100-5510-54500-LE	140.08	140.08	LYNN SMITH CHEVROLET	639073
103912	08/10/2015	0100-4750-54100-LE	277.15	277.15	Madison	R073015MADISON
103913	08/10/2015	0100-4110-54000-AJ	334.80	334.80	Mayo, Shelley	72315
103914	08/10/2015	0150-6120-53360-HS	195.22	228.65	MCCOY'S BUILDING SUPPLY CENTER 52	5229371
103914	08/10/2015	0150-6120-53360-HS	14.86	228.65	MCCOY'S BUILDING SUPPLY CENTER 52	5229480
103914	08/10/2015	0150-6120-54500-HS	18.57	228.65	MCCOY'S BUILDING SUPPLY CENTER 52	5229312
103915	08/10/2015	0180-6150-53300-HS	29.83	56.54	MCCOY'S BUILDING SUPPLY CENTER 52	5228966
103915	08/10/2015	0180-6150-53300-HS	26.71	56.54	MCCOY'S BUILDING SUPPLY CENTER 52	5229582
103916	08/10/2015	0100-4340-51150-AJ	55.65	208.25	MCGREGOR F B BOB JUDGE	072315 249TH
103916	08/10/2015	0100-4340-51150-AJ	152.60	208.25	MCGREGOR F B BOB JUDGE	07/10/15 18TH
103917	08/10/2015	0100-5610-54210-LE	153.27	3,599.19	MCLENNAN COUNTY JUDGE	4-065-15
103917	08/10/2015	0100-5610-54210-LE	1,163.92	3,599.19	MCLENNAN COUNTY JUDGE	6-076-15
103917	08/10/2015	0100-5610-54210-LE	760.85	3,599.19	MCLENNAN COUNTY JUDGE	5-076-15
103917	08/10/2015	0100-5610-54210-LE	233.97	3,599.19	MCLENNAN COUNTY JUDGE	4-066-15
103917	08/10/2015	0100-5610-54210-LE	33.90	3,599.19	MCLENNAN COUNTY JUDGE	3-076-15

103917	08/10/2015	0100-5610-54210-LE	114.84	3,599.19	MCLENNAN COUNTY JUDGE	3-069-15
103917	08/10/2015	0100-5610-54210-LE	142.22	3,599.19	MCLENNAN COUNTY JUDGE	3-065-15
103917	08/10/2015	0100-5610-54210-LE	286.67	3,599.19	MCLENNAN COUNTY JUDGE	5-066-15
103917	08/10/2015	0100-5610-54210-LE	709.55	3,599.19	MCLENNAN COUNTY JUDGE	4-076-15
103918	08/10/2015	0100-5400-54100-EL	138.00	138.00	MILAM, LOREN	090215MILAM
103919	08/10/2015	0100-4750-54100-LE	289.90	406.82	Mobley	R073115MOBLEY
103919	08/10/2015	0100-4750-54100-LE	116.92	406.82	Mobley	R073115MOBLEY
103920	08/10/2015	0190-5210-53520-GG	21.99	21.99	MOORE SUPPLY CO INC	S146037012.001
103921	08/10/2015	0150-6120-54500-HS	18.07	187.31	NAPA AUTO PARTS #339	249051
103921	08/10/2015	0150-6120-54500-HS	84.66	187.31	NAPA AUTO PARTS #339	248862
103921	08/10/2015	0170-6140-54500-HS	8.99	187.31	NAPA AUTO PARTS #339	052400
103921	08/10/2015	0170-6140-54500-HS	5.65	187.31	NAPA AUTO PARTS #339	052553
103921	08/10/2015	0170-6140-54500-HS	31.69	187.31	NAPA AUTO PARTS #339	051979
103921	08/10/2015	0170-6140-54500-HS	19.50	187.31	NAPA AUTO PARTS #339	052159
103921	08/10/2015	0150-6120-54500-HS	18.75	187.31	NAPA AUTO PARTS #339	249518
103922	08/10/2015	9220-5710-53150-AJ	610.00	3,554.45	NCTI	47111
103922	08/10/2015	9220-5710-53150-AJ	1,185.00	3,554.45	NCTI	47111
103922	08/10/2015	9220-5710-53150-AJ	1,031.25	3,554.45	NCTI	47111
103922	08/10/2015	9220-5710-53150-AJ	6.00	3,554.45	NCTI	47111
103922	08/10/2015	9220-5710-53150-AJ	657.00	3,554.45	NCTI	47111
103922	08/10/2015	9220-5710-53150-AJ	65.20	3,554.45	NCTI	47111
103923	08/10/2015	9020-5920-54001-AJ	14,103.00	14,103.00	Noble Software Group, LLC	08/15
103924	08/10/2015	0100-5600-53460-LE	24.25	24.25	NORTHSIDE ANIMAL CLINIC	225264
103925	08/10/2015	0160-6130-53110-HS	178.99	7,698.22	OFFICE DEPOT	782378908001
103925	08/10/2015	0100-5900-53110-AJ	68.99	7,698.22	OFFICE DEPOT	779878562001
103925	08/10/2015	0180-6150-53350-HS	22.79	7,698.22	OFFICE DEPOT	781964550001
103925	08/10/2015	1110-6800-53110-LE	30.54	7,698.22	OFFICE DEPOT	782173545001
103925	08/10/2015	1110-6800-53110-LE	11.88	7,698.22	OFFICE DEPOT	782178450001
103925	08/10/2015	1110-6800-53110-LE	44.94	7,698.22	OFFICE DEPOT	782173546001
103925	08/10/2015	1110-6800-53110-LE	7.32	7,698.22	OFFICE DEPOT	782173124001
103925	08/10/2015	1110-6800-53110-LE	19.20	7,698.22	OFFICE DEPOT	782173544001
103925	08/10/2015	1110-6800-53110-LE	197.90	7,698.22	OFFICE DEPOT	779659344001
103925	08/10/2015	0180-6150-53110-HS	9.91	7,698.22	OFFICE DEPOT	780599473001
103925	08/10/2015	0180-6150-53290-HS	24.95	7,698.22	OFFICE DEPOT	781964791001
103925	08/10/2015	0100-5610-53110-LE	1,058.52	7,698.22	OFFICE DEPOT	778044142001
103925	08/10/2015	0100-5600-53110-LE	1.90	7,698.22	OFFICE DEPOT	779816656001

103925	08/10/2015	0120-5100-53110-AJ	175.79	7,698.22	OFFICE DEPOT	773803269001
103925	08/10/2015	0100-5610-53110-LE	25.06	7,698.22	OFFICE DEPOT	779606886002
103925	08/10/2015	0100-4500-53110-AJ	69.99	7,698.22	OFFICE DEPOT	778492081001
103925	08/10/2015	0100-5600-53910-LE	65.99	7,698.22	OFFICE DEPOT	780750153001
103925	08/10/2015	0100-5610-53110-LE	23.09	7,698.22	OFFICE DEPOT	779607124001
103925	08/10/2015	0180-6150-53110-HS	8.54	7,698.22	OFFICE DEPOT	780599771001
103925	08/10/2015	0100-4580-53110-AJ	36.44	7,698.22	OFFICE DEPOT	782190631001
103925	08/10/2015	0100-5610-53110-LE	4.82	7,698.22	OFFICE DEPOT	779606886001
103925	08/10/2015	0100-4500-53110-AJ	49.81	7,698.22	OFFICE DEPOT	778748587001
103925	08/10/2015	0890-6500-53110-GG	7.17	7,698.22	OFFICE DEPOT	780689913001
103925	08/10/2015	0100-4080-53110-GG	6.19	7,698.22	OFFICE DEPOT	781039790001
103925	08/10/2015	0100-4500-53110-AJ	271.98	7,698.22	OFFICE DEPOT	778491110001
103925	08/10/2015	0100-4110-53110-AJ	3.29	7,698.22	OFFICE DEPOT	781496299001
103925	08/10/2015	0100-4110-53110-AJ	4.53	7,698.22	OFFICE DEPOT	781496298001
103925	08/10/2015	0100-4350-53025-AJ	9.04	7,698.22	OFFICE DEPOT	780615726001
103925	08/10/2015	0100-4500-53110-AJ	79.99	7,698.22	OFFICE DEPOT	778492082001
103925	08/10/2015	0100-4500-53110-AJ	79.99	7,698.22	OFFICE DEPOT	778000810001
103925	08/10/2015	0100-5660-53110-LE	172.16	7,698.22	OFFICE DEPOT	779816928001
103925	08/10/2015	0100-5610-53110-LE	224.95	7,698.22	OFFICE DEPOT	781951210001
103925	08/10/2015	0100-5600-53110-LE	20.39	7,698.22	OFFICE DEPOT	780750391001
103925	08/10/2015	0100-4950-53110-FN	1.77	7,698.22	OFFICE DEPOT	780439738001
103925	08/10/2015	0100-4990-53110-GG	44.60	7,698.22	OFFICE DEPOT	779409069001
103925	08/10/2015	9220-5740-53150-AJ	7.35	7,698.22	OFFICE DEPOT	781094003001
103925	08/10/2015	9220-5740-53150-AJ	7.35	7,698.22	OFFICE DEPOT	781120745001
103925	08/10/2015	9220-5740-53150-AJ	14.70	7,698.22	OFFICE DEPOT	781093582001
103925	08/10/2015	9220-5740-53150-AJ	51.45	7,698.22	OFFICE DEPOT	78003745001
103925	08/10/2015	9220-5740-53150-AJ	51.45	7,698.22	OFFICE DEPOT	781092138001
103925	08/10/2015	9220-5740-53150-AJ	316.05	7,698.22	OFFICE DEPOT	781159364001
103925	08/10/2015	9220-5740-53150-AJ	143.34	7,698.22	OFFICE DEPOT	780037211001
103925	08/10/2015	0100-4110-53110-AJ	79.99	7,698.22	OFFICE DEPOT	781495962001
103925	08/10/2015	0100-4030-53110-GG	15.99	7,698.22	OFFICE DEPOT	782110868001
103925	08/10/2015	0100-4080-53110-GG	18.99	7,698.22	OFFICE DEPOT	781844631001
103925	08/10/2015	9220-5740-53150-AJ	8.97	7,698.22	OFFICE DEPOT	780718072001
103925	08/10/2015	9220-5740-53150-AJ	11.90	7,698.22	OFFICE DEPOT	780385704001
103925	08/10/2015	0190-5240-53350-GG	66.87	7,698.22	OFFICE DEPOT	781161344001
103925	08/10/2015	9220-5740-53150-AJ	35.79	7,698.22	OFFICE DEPOT	780385597001
103925	08/10/2015	0100-4070-53110-GG	19.79	7,698.22	OFFICE DEPOT	781821906001

103925	08/10/2015	0100-4070-53110-GG	17.98	7,698.22	OFFICE DEPOT	781821714001
103925	08/10/2015	0140-4400-53110-GG	31.95	7,698.22	OFFICE DEPOT	780813313001
103925	08/10/2015	0100-4570-53110-AJ	59.96	7,698.22	OFFICE DEPOT	782145463001
103925	08/10/2015	0100-4990-53110-GG	292.48	7,698.22	OFFICE DEPOT	778185834001
103925	08/10/2015	0100-4080-53110-GG	14.84	7,698.22	OFFICE DEPOT	780051968001
103925	08/10/2015	0100-4500-53110-AJ	8.24	7,698.22	OFFICE DEPOT	778000482001
103925	08/10/2015	0100-5610-53110-LE	845.60	7,698.22	OFFICE DEPOT	777747998001
103925	08/10/2015	0100-5600-53110-LE	4.60	7,698.22	OFFICE DEPOT	779816656001
103925	08/10/2015	0100-5610-53110-LE	59.63	7,698.22	OFFICE DEPOT	779606886001
103925	08/10/2015	0100-4500-53110-AJ	5.59	7,698.22	OFFICE DEPOT	778000482001
103925	08/10/2015	0100-4990-53110-GG	33.31	7,698.22	OFFICE DEPOT	778185834001
103925	08/10/2015	0100-4070-53110-GG	32.54	7,698.22	OFFICE DEPOT	781821714001
103925	08/10/2015	0100-5600-53110-LE	24.30	7,698.22	OFFICE DEPOT	779816656001
103925	08/10/2015	0100-4500-53110-AJ	14.07	7,698.22	OFFICE DEPOT	778000482001
103925	08/10/2015	0100-4070-53110-GG	33.93	7,698.22	OFFICE DEPOT	781821714001
103925	08/10/2015	0100-5610-53110-LE	1.22	7,698.22	OFFICE DEPOT	779606886001
103925	08/10/2015	0100-5600-53910-LE	103.30	7,698.22	OFFICE DEPOT	779816656001
103925	08/10/2015	0100-5600-53110-LE	9.10	7,698.22	OFFICE DEPOT	779816656001
103925	08/10/2015	0100-4070-53110-GG	38.02	7,698.22	OFFICE DEPOT	781821714001
103925	08/10/2015	0100-4500-53110-AJ	14.07	7,698.22	OFFICE DEPOT	778000482001
103925	08/10/2015	0100-5600-53110-LE	4.79	7,698.22	OFFICE DEPOT	779816656001
103925	08/10/2015	0100-4500-53110-AJ	14.07	7,698.22	OFFICE DEPOT	778000482001
103925	08/10/2015	0100-4070-53110-GG	24.58	7,698.22	OFFICE DEPOT	781821714001
103925	08/10/2015	0100-4500-53110-AJ	18.20	7,698.22	OFFICE DEPOT	778000482001
103925	08/10/2015	0100-4990-53110-GG	20.60	7,698.22	OFFICE DEPOT	778185834001
103925	08/10/2015	0100-4030-53110-GG	14.50	7,698.22	OFFICE DEPOT	782110868001
103925	08/10/2015	0100-4080-53110-GG	6.04	7,698.22	OFFICE DEPOT	781039790001
103925	08/10/2015	0100-5900-53110-AJ	11.78	7,698.22	OFFICE DEPOT	779878562001
103925	08/10/2015	0100-5610-53110-LE	16.49	7,698.22	OFFICE DEPOT	779606886001
103925	08/10/2015	0100-4500-53110-AJ	31.80	7,698.22	OFFICE DEPOT	778000482001
103925	08/10/2015	0100-4070-53110-GG	71.20	7,698.22	OFFICE DEPOT	781821714001
103925	08/10/2015	0100-4080-53110-GG	39.99	7,698.22	OFFICE DEPOT	781039790001
103925	08/10/2015	0100-5600-53110-LE	121.44	7,698.22	OFFICE DEPOT	779816656001
103925	08/10/2015	0100-4950-53110-FN	15.86	7,698.22	OFFICE DEPOT	780439738001
103925	08/10/2015	0100-5610-53110-LE	57.18	7,698.22	OFFICE DEPOT	779606886001
103925	08/10/2015	0100-4030-53110-GG	8.96	7,698.22	OFFICE DEPOT	782110868001
103925	08/10/2015	0100-4080-53110-GG	69.99	7,698.22	OFFICE DEPOT	781844631001

103925	08/10/2015	0100-5610-53110-LE	5.27	7,698.22	OFFICE DEPOT	779606886001
103925	08/10/2015	0100-4070-53110-GG	29.99	7,698.22	OFFICE DEPOT	781821714001
103925	08/10/2015	9220-5740-53150-AJ	104.99	7,698.22	OFFICE DEPOT	780385597001
103925	08/10/2015	0100-5600-53110-LE	85.98	7,698.22	OFFICE DEPOT	779816656001
103925	08/10/2015	0100-4030-53110-GG	5.10	7,698.22	OFFICE DEPOT	782110868001
103925	08/10/2015	0100-4950-53110-FN	36.56	7,698.22	OFFICE DEPOT	780439738001
103925	08/10/2015	0180-6150-53290-HS	24.95	7,698.22	OFFICE DEPOT	781964791001
103925	08/10/2015	1110-6800-53110-LE	110.20	7,698.22	OFFICE DEPOT	782173544001
103925	08/10/2015	0100-4990-53110-GG	17.95	7,698.22	OFFICE DEPOT	778185834001
103925	08/10/2015	0100-5610-53110-LE	548.40	7,698.22	OFFICE DEPOT	779816656001
103925	08/10/2015	0100-4500-53110-AJ	33.75	7,698.22	OFFICE DEPOT	778000482001
103925	08/10/2015	9220-5740-53150-AJ	10.99	7,698.22	OFFICE DEPOT	780385597001
103925	08/10/2015	0100-4110-53110-AJ	29.09	7,698.22	OFFICE DEPOT	781495962001
103925	08/10/2015	0100-4070-53110-GG	20.59	7,698.22	OFFICE DEPOT	781821714001
103925	08/10/2015	0100-4080-53110-GG	21.24	7,698.22	OFFICE DEPOT	781844631001
103925	08/10/2015	0100-5600-53910-LE	65.00	7,698.22	OFFICE DEPOT	779816927001
103925	08/10/2015	0100-4990-53110-GG	17.95	7,698.22	OFFICE DEPOT	778185834001
103925	08/10/2015	0160-6130-53110-HS	31.95	7,698.22	OFFICE DEPOT	782378908001
103925	08/10/2015	0140-4400-53110-GG	10.25	7,698.22	OFFICE DEPOT	780813313001
103925	08/10/2015	0100-5610-53110-LE	3.62	7,698.22	OFFICE DEPOT	779606886001
103925	08/10/2015	0100-5610-53110-LE	56.38	7,698.22	OFFICE DEPOT	779607124001
103925	08/10/2015	0100-4950-53110-FN	65.08	7,698.22	OFFICE DEPOT	780439738001
103925	08/10/2015	0180-6150-53290-HS	24.95	7,698.22	OFFICE DEPOT	781964791001
103925	08/10/2015	1110-6800-53110-LE	32.94	7,698.22	OFFICE DEPOT	782173124001
103925	08/10/2015	1110-6800-53110-LE	41.94	7,698.22	OFFICE DEPOT	782173544001
103925	08/10/2015	0100-4500-53110-AJ	30.36	7,698.22	OFFICE DEPOT	778000482001
103925	08/10/2015	0100-4080-53110-GG	8.54	7,698.22	OFFICE DEPOT	781039790001
103925	08/10/2015	0100-5900-53110-AJ	7.48	7,698.22	OFFICE DEPOT	779878562001
103925	08/10/2015	0100-4500-53110-AJ	60.44	7,698.22	OFFICE DEPOT	778748587001
103925	08/10/2015	0100-4990-53110-GG	50.70	7,698.22	OFFICE DEPOT	779409069001
103926	08/10/2015	0180-6150-54500-HS	195.18	1,081.74	OGBURN S BRAKE and EQUIPMENT CO	227783
103926	08/10/2015	0180-6150-54500-HS	-330.23	1,081.74	OGBURN S BRAKE and EQUIPMENT CO	228066
103926	08/10/2015	0180-6150-54500-HS	566.77	1,081.74	OGBURN S BRAKE and EQUIPMENT CO	228029
103926	08/10/2015	0180-6150-54500-HS	435.95	1,081.74	OGBURN S BRAKE and EQUIPMENT CO	00354
103926	08/10/2015	0180-6150-54500-HS	214.07	1,081.74	OGBURN S BRAKE and EQUIPMENT CO	228067
103927	08/10/2015	0100-5500-54450-LE	15.00	15.00	OPPEL TIRE & SERVICE	0149560
103928	08/10/2015	0190-5220-53520-GG	965.00	965.00	OVERHEAD DOOR OF FT WORTH	370342

103929	08/10/2015	0100-4350-53025-AJ	33.00	33.00	PAUL'S DONUTS	8085-46
103930	08/10/2015	0100-4990-54100-GG	685.40	685.40	Polson	R073115POLSON
103931	08/10/2015	0100-4990-54100-GG	802.44	802.44	PORTER SCOTT	R061815PORTER
103932	08/10/2015	0170-6140-54000-HS	135.00	135.00	PRAXAIR DISTRIBUTION INC	53248847
103933	08/10/2015	1020-5700-53150-AJ	17.30	75.18	PRESTO PRINTING	228854
103933	08/10/2015	9220-5740-53150-AJ	17.30	75.18	PRESTO PRINTING	228854
103933	08/10/2015	9220-5740-53150-AJ	17.30	75.18	PRESTO PRINTING	228854
103933	08/10/2015	9220-5740-53150-AJ	17.30	75.18	PRESTO PRINTING	228854
103933	08/10/2015	9220-5740-53150-AJ	5.98	75.18	PRESTO PRINTING	228854
103934	08/10/2015	0180-6150-54500-HS	633.68	736.18	PRO TRUCK AND TRAILER REPAIR	000040418
103934	08/10/2015	0180-6150-54500-HS	102.50	736.18	PRO TRUCK AND TRAILER REPAIR	000040418
103935	08/10/2015	9220-5750-54280-AJ	125.00	1,175.00	PROFESSIONAL ASSO COUNSELING and	SHERMAN 5/7/76
103935	08/10/2015	9220-5750-54280-AJ	525.00	1,175.00	PROFESSIONAL ASSO COUNSELING and	HARKCOM 4/10/97
103935	08/10/2015	9220-5750-54280-AJ	525.00	1,175.00	PROFESSIONAL ASSO COUNSELING and	LANDIS 7/28/80
103936	08/10/2015	0200-5100-54640-GG	2,004.15	2,004.15	PROGRESSIVE WASTE SOLUTIONS	1202076434
103937	08/10/2015	0160-6130-53320-HS	3,950.00	70,055.00	RAMBO CONTRACTING CORP	1602
103937	08/10/2015	0180-6150-56570-HS	19,730.00	70,055.00	RAMBO CONTRACTING CORP	1601
103937	08/10/2015	0170-6140-56570-HS	25,000.00	70,055.00	RAMBO CONTRACTING CORP	1600 7/27/15
103937	08/10/2015	0180-6150-56570-HS	12,375.00	70,055.00	RAMBO CONTRACTING CORP	1601
103937	08/10/2015	0170-6140-56570-HS	11,500.00	70,055.00	RAMBO CONTRACTING CORP	1600 7/27/15
103937	08/10/2015	0170-6140-56570-HS	-2,500.00	70,055.00	RAMBO CONTRACTING CORP	1600 7/27/15
103938	08/10/2015	0150-6120-53340-HS	125.16	6,486.94	RATTLER ROCK INC CORP	110445
103938	08/10/2015	0150-6120-53340-HS	142.56	6,486.94	RATTLER ROCK INC CORP	110222
103938	08/10/2015	0170-6140-53340-HS	251.11	6,486.94	RATTLER ROCK INC CORP	109975
103938	08/10/2015	0170-6140-53340-HS	131.78	6,486.94	RATTLER ROCK INC CORP	110032
103938	08/10/2015	0170-6140-53340-HS	500.59	6,486.94	RATTLER ROCK INC CORP	110047
103938	08/10/2015	0170-6140-53340-HS	507.99	6,486.94	RATTLER ROCK INC CORP	110070
103938	08/10/2015	0170-6140-53340-HS	387.35	6,486.94	RATTLER ROCK INC CORP	110101
103938	08/10/2015	0170-6140-53340-HS	493.97	6,486.94	RATTLER ROCK INC CORP	110166
103938	08/10/2015	0170-6140-53340-HS	525.42	6,486.94	RATTLER ROCK INC CORP	110275
103938	08/10/2015	0170-6140-53340-HS	507.15	6,486.94	RATTLER ROCK INC CORP	110296
103938	08/10/2015	0170-6140-53340-HS	248.59	6,486.94	RATTLER ROCK INC CORP	110321
103938	08/10/2015	0170-6140-53340-HS	381.15	6,486.94	RATTLER ROCK INC CORP	110342
103938	08/10/2015	0170-6140-53340-HS	481.06	6,486.94	RATTLER ROCK INC CORP	110383
103938	08/10/2015	0170-6140-53340-HS	486.62	6,486.94	RATTLER ROCK INC CORP	110414
103938	08/10/2015	0170-6140-53340-HS	478.91	6,486.94	RATTLER ROCK INC CORP	110435
103938	08/10/2015	0150-6120-53340-HS	480.74	6,486.94	RATTLER ROCK INC CORP	110341

103938	08/10/2015	0150-6120-53340-HS	356.79	6,486.94	RATTLER ROCK INC CORP	110376
103939	08/10/2015	0160-6130-53400-HS	350.35	350.35	REEDER DISTRIBUTORS INC	852011
103940	08/10/2015	0100-4360-55830-AJ	1,500.00	1,500.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 081015
103941	08/10/2015	0100-4750-54500-LE	45.00	45.00	RUNNELS GLASS CO	95531
						JURY 2015
103942	08/10/2015	0100-5100-54900-GG	700.00	700.00	RUTH BROWN	MAGISTRATE
103943	08/10/2015	0100-5610-53110-LE	35.00	255.50	S and D PRINTING	3178
103943	08/10/2015	0100-4990-53140-GG	146.50	255.50	S and D PRINTING	3161
103943	08/10/2015	0100-5600-53910-LE	39.00	255.50	S and D PRINTING	3179
103943	08/10/2015	0100-5600-53110-LE	35.00	255.50	S and D PRINTING	3177
103944	08/10/2015	0190-5220-53520-GG	2,698.20	3,842.88	SCHINDLER ELEVATOR CORPORATION	8104064593
103944	08/10/2015	0190-5200-53520-GG	1,144.68	3,842.88	SCHINDLER ELEVATOR CORPORATION	8104060888
103945	08/10/2015	0100-4760-54100-LE	1,100.68	1,100.68	Smid	R073015SMID
103946	08/10/2015	0190-5250-53520-GG	1,343.07	1,361.83	SOLAR SUPPLY INC.	1619785
103946	08/10/2015	0190-5210-53520-GG	18.76	1,361.83	SOLAR SUPPLY INC.	1619612
103947	08/10/2015	1110-6800-54200-LE	80.56	80.56	SPRINT	822635690-076
103948	08/10/2015	0330-5980-54100-AJ	195.00	195.00	STATE BAR OF TEXAS CLE	SPED CONFERENCE
103949	08/10/2015	0100-4760-54100-LE	284.11	1,408.31	Strahan, Martin	R073015STRAHAN
103949	08/10/2015	0100-4760-54100-LE	859.28	1,408.31	Strahan, Martin	R073015STRAHAN
103949	08/10/2015	0100-4760-54100-LE	116.92	1,408.31	Strahan, Martin	R073015STRAHAN
103949	08/10/2015	0100-4760-54100-LE	148.00	1,408.31	Strahan, Martin	R073015STRAHAN
103950	08/10/2015	0160-6130-54450-HS	68.00	925.76	T and W TIRE LLC	5513057
103950	08/10/2015	0160-6130-54450-HS	12.00	925.76	T and W TIRE LLC	5513057
103950	08/10/2015	0160-6130-54450-HS	32.00	925.76	T and W TIRE LLC	5513057
103950	08/10/2015	0160-6130-54450-HS	755.76	925.76	T and W TIRE LLC	5513057
103950	08/10/2015	0160-6130-54450-HS	58.00	925.76	T and W TIRE LLC	5518606
103951	08/10/2015	0160-6130-54500-HS	77.42	77.42	TALLEY AUTO ELECTRIC INC	13993
103952	08/10/2015	0150-6120-54500-HS	267.50	595.82	TARRANT TRUCK CENTER INC	203932
103952	08/10/2015	0150-6120-54500-HS	328.32	595.82	TARRANT TRUCK CENTER INC	203931
103953	08/10/2015	0100-4100-54100-AJ	100.00	100.00	TDCAA	JUDGE MAYFIELD
103954	08/10/2015	0100-5600-54450-LE	10.00	100.00	TERRY S TIRES	1089745
103954	08/10/2015	0100-4070-54450-GG	15.00	100.00	TERRY S TIRES	1089902
103954	08/10/2015	0100-5600-54450-LE	12.50	100.00	TERRY S TIRES	1089833
103954	08/10/2015	0100-5600-54450-LE	12.50	100.00	TERRY S TIRES	1089979
103954	08/10/2015	0100-5600-54450-LE	50.00	100.00	TERRY S TIRES	1089886
103955	08/10/2015	0100-4110-54100-AJ	325.00	325.00	TEXAS ASSOCIATION FOR COURT	110415PCREG
103956	08/10/2015	0100-4110-54100-AJ	400.00	400.00	TEXAS COLLEGE OF PROBATE JUDGES	090915SMREG

103957	08/10/2015	0100-5600-54110-LE	35.00	35.00	TEXAS COMMISSION ON LAW	G BENNETT APP
103958	08/10/2015	1110-6800-54500-LE	14.25	42.75	Texas Department of Motor Vehicles	RENEWAL #7949
103958	08/10/2015	1110-6800-54500-LE	14.25	42.75	Texas Department of Motor Vehicles	RENEWAL#5340
103958	08/10/2015	1110-6800-54500-LE	14.25	42.75	Texas Department of Motor Vehicles	RENEWAL#3085
103959	08/10/2015	0100-4560-54100-AJ	100.00	100.00	TEXAS JUSTICE COURT TRAINING CENTER	081815JMREG
103960	08/10/2015	0100-4100-53120-AJ	85.00	120.00	TEXAS JUVENILE JUSTICE DEPARTMENT	PO15-3661
103960	08/10/2015	0100-4100-53120-AJ	35.00	120.00	TEXAS JUVENILE JUSTICE DEPARTMENT	PO15-3661
103961	08/10/2015	0140-4400-53120-GG	57.00	57.00	TEXAS LAWYER	2766022
103962	08/10/2015	1110-6800-59140-LE	123.99	123.99	THE PINES PET PAMPERING	7.16.15
103963	08/10/2015	0100-5600-54110-LE	199.00	398.00	Training Force USA LLC	83926373MGREG
103963	08/10/2015	0100-5600-54110-LE	199.00	398.00	Training Force USA LLC	082515BAREG
103964	08/10/2015	0100-5500-54000-LE	10.50	137.64	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	7/1/15-7/31/15
103964	08/10/2015	0100-5510-54000-LE	15.25	137.64	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	251726 07/15
103964	08/10/2015	0100-5600-54000-LE	110.00	137.64	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	07/01-31/15
103964	08/10/2015	0100-5600-54000-LE	1.89	137.64	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	07/01-31/15
103965	08/10/2015	1110-6800-54000-LE	2.00	2.00	TX DMV	CERT.COPY#5688
103966	08/10/2015	0190-5210-54400-GG	27.69	212.18	TXU ENERGY	052002454480
103966	08/10/2015	0190-5270-54400-GG	31.68	212.18	TXU ENERGY	054776555056
103966	08/10/2015	0190-5250-54400-GG	152.81	212.18	TXU ENERGY	056201332164
103967	08/10/2015	0100-5600-54500-LE	280.00	341.92	ULINE INC	39393062
103967	08/10/2015	0100-5600-53100-LE	61.92	341.92	ULINE INC	39393062
103968	08/10/2015	0170-6140-54400-HS	731.64	1,555.47	UNITED COOPERATIVE SERVICES	124933-XXX
103968	08/10/2015	0150-6120-54400-HS	417.07	1,555.47	UNITED COOPERATIVE SERVICES	68171-XXX 06/15
103968	08/10/2015	0180-6150-54400-HS	406.76	1,555.47	UNITED COOPERATIVE SERVICES	103740-XXX 06/15
103969	08/10/2015	0120-5100-53100-AJ	225.00	225.00	UNITED STATES POST OFFICE	7/20/15
103970	08/10/2015	0100-4950-54100-FN	29.90	29.90	Valdez	R072115VALDEZ
103971	08/10/2015	9220-5710-52100-AJ	47.59	138.10	VALVOLINE INSTANT OIL CHANGE	6230
103971	08/10/2015	0100-5600-54500-LE	21.25	138.10	VALVOLINE INSTANT OIL CHANGE	5360
103971	08/10/2015	9220-5710-52100-AJ	47.59	138.10	VALVOLINE INSTANT OIL CHANGE	5972
103971	08/10/2015	9220-5710-52100-AJ	21.67	138.10	VALVOLINE INSTANT OIL CHANGE	5793
103972	08/10/2015	0100-4370-54000-AJ	180.00	490.00	Waits	080315-O1-MDY
103972	08/10/2015	0100-4370-54000-AJ	310.00	490.00	Waits	033015-O1-MM
103973	08/10/2015	0100-4360-55800-AJ	750.00	1,500.00	WARD ROBERT L LAW OFFICE OF	CT APPT 081015

103973	08/10/2015	0100-4110-55810-AJ	250.00	1,500.00	WARD ROBERT L LAW OFFICE OF	CT APPT 081015
103973	08/10/2015	0100-4360-55800-AJ	500.00	1,500.00	WARD ROBERT L LAW OFFICE OF	CT APPT 081015
103974	08/10/2015	0160-6130-54450-HS	210.00	2,283.00	WARE S GIANT TIRE SERVICE LLC	27484
103974	08/10/2015	0160-6130-54450-HS	235.50	2,283.00	WARE S GIANT TIRE SERVICE LLC	29929
103974	08/10/2015	0160-6130-54450-HS	160.00	2,283.00	WARE S GIANT TIRE SERVICE LLC	27484
103974	08/10/2015	0160-6130-54450-HS	1,440.00	2,283.00	WARE S GIANT TIRE SERVICE LLC	27484
103974	08/10/2015	0170-6140-54450-HS	42.50	2,283.00	WARE S GIANT TIRE SERVICE LLC	30508
103974	08/10/2015	0160-6130-54450-HS	195.00	2,283.00	WARE S GIANT TIRE SERVICE LLC	29928
103975	08/10/2015	0190-5240-54400-GG	183.87	183.87	WASTE MANAGEMENT	2200867-2165-5
103976	08/10/2015	0100-5600-54500-LE	15.00	425.00	WATCHGUARD VIDEO	ACCINV00004971
103976	08/10/2015	0100-5600-54500-LE	410.00	425.00	WATCHGUARD VIDEO	ACCINV00004971
103977	08/10/2015	0100-4350-53120-AJ	1,087.00	3,372.76	WEST GROUP PAYMENT CENTER	832162530
103977	08/10/2015	0140-4400-53120-GG	2,285.76	3,372.76	WEST GROUP PAYMENT CENTER	832169300
103978	08/10/2015	0100-5520-54100-LE	75.00	543.70	White	R072415WHITE
103978	08/10/2015	0100-5520-54100-LE	468.70	543.70	White	R072415WHITE
103979	08/10/2015	0150-6120-53320-HS	2,768.04	4,682.40	WILSON CULVERTS INC	70381
103979	08/10/2015	0170-6140-53320-HS	1,914.36	4,682.40	WILSON CULVERTS INC	70380
103980	08/10/2015	0100-4760-54070-LE	1,900.00	1,900.00	WOOD and ASSOCIATES POLYGRAPH	JULY 2015
103981	08/10/2015	0160-6130-54500-HS	255.00	255.00	WOODARDS MOBIL HYDRAULIC SERVICE	10232
103982	08/10/2015	0100-5530-54500-LE	1,331.70	1,550.63	WRIGHT TIRE COMPANY INC	24095
103982	08/10/2015	0150-6120-54450-HS	43.93	1,550.63	WRIGHT TIRE COMPANY INC	24323
103982	08/10/2015	0150-6120-54450-HS	175.00	1,550.63	WRIGHT TIRE COMPANY INC	24195
103983	08/10/2015	0170-6140-54500-HS	27.00	219.00	YELLOW ROSE DISTRIBUTORS	2357680
103983	08/10/2015	0170-6140-54500-HS	27.00	219.00	YELLOW ROSE DISTRIBUTORS	2357680
103983	08/10/2015	0170-6140-54500-HS	165.00	219.00	YELLOW ROSE DISTRIBUTORS	2357680
103984	08/21/2015	0100-0000-20226-00	232.61	232.61	CALIFORNIA STATE DISBURSEMENT UNIT	08/21/2015
103985	08/21/2015	0100-0000-20226-00	50.00	50.00	INTERNAL REVENUE SERVICE	08/21/2015
103986	08/21/2015	0100-0000-20226-00	163.38	163.38	PAM BASSEL - CHAPTER 13	08/21/2015
103987	08/21/2015	0100-0000-20223-00	292,748.70	392,613.18	TEXAS ASSOCIATION OF COUNTIES	08/21/2015
103987	08/21/2015	0100-0000-20223-00	7,811.80	392,613.18	TEXAS ASSOCIATION OF COUNTIES	08/07/2015
103987	08/21/2015	0400-0000-20223-00	733.02	392,613.18	TEXAS ASSOCIATION OF COUNTIES	08/21/2015
103987	08/21/2015	0160-0000-20223-00	90.00	392,613.18	TEXAS ASSOCIATION OF COUNTIES	08/07/2015
103987	08/21/2015	0150-0000-20223-00	7,330.20	392,613.18	TEXAS ASSOCIATION OF COUNTIES	08/21/2015
103987	08/21/2015	0550-0000-20223-00	733.02	392,613.18	TEXAS ASSOCIATION OF COUNTIES	08/21/2015
103987	08/21/2015	0180-0000-20223-00	180.00	392,613.18	TEXAS ASSOCIATION OF COUNTIES	08/07/2015
103987	08/21/2015	9020-0000-20223-00	4,979.84	392,613.18	TEXAS ASSOCIATION OF COUNTIES	08/21/2015
103987	08/21/2015	0170-0000-20223-00	11,728.32	392,613.18	TEXAS ASSOCIATION OF COUNTIES	08/21/2015

103987	08/21/2015	0160-0000-20223-00	11,818.32	392,613.18	TEXAS ASSOCIATION OF COUNTIES	08/21/2015
103987	08/21/2015	0140-0000-20223-00	733.02	392,613.18	TEXAS ASSOCIATION OF COUNTIES	08/21/2015
103987	08/21/2015	0180-0000-20223-00	12,641.34	392,613.18	TEXAS ASSOCIATION OF COUNTIES	08/21/2015
103987	08/21/2015	0210-0000-20223-00	2,199.06	392,613.18	TEXAS ASSOCIATION OF COUNTIES	08/21/2015
103987	08/21/2015	0100-0000-21000-00	27,195.04	392,613.18	TEXAS ASSOCIATION OF COUNTIES	08/21/2015
103987	08/21/2015	0330-0000-20223-00	1,466.04	392,613.18	TEXAS ASSOCIATION OF COUNTIES	08/21/2015
103987	08/21/2015	0340-0000-20223-00	359.18	392,613.18	TEXAS ASSOCIATION OF COUNTIES	08/21/2015
103987	08/21/2015	0100-5600-52020-LE	733.02	392,613.18	TEXAS ASSOCIATION OF COUNTIES	08/21/2015
103987	08/21/2015	0100-0000-20223-00	733.02	392,613.18	TEXAS ASSOCIATION OF COUNTIES	08/21/2015
103987	08/21/2015	0100-0000-20223-00	-1,129.02	392,613.18	TEXAS ASSOCIATION OF COUNTIES	08/21/2015
103987	08/21/2015	0100-5100-52120-GG	7,330.20	392,613.18	TEXAS ASSOCIATION OF COUNTIES	08/21/2015
103987	08/21/2015	0100-0000-20223-00	180.00	392,613.18	TEXAS ASSOCIATION OF COUNTIES	08/21/2015
103987	08/21/2015	0160-0000-20223-00	-180.00	392,613.18	TEXAS ASSOCIATION OF COUNTIES	08/21/2015
103987	08/21/2015	0100-0000-20223-00	733.02	392,613.18	TEXAS ASSOCIATION OF COUNTIES	08/21/2015
103987	08/21/2015	0100-0000-20223-00	733.02	392,613.18	TEXAS ASSOCIATION OF COUNTIES	08/21/2015
103987	08/21/2015	0100-0000-20223-00	733.02	392,613.18	TEXAS ASSOCIATION OF COUNTIES	08/21/2015
103988	08/21/2015	0100-0000-20226-00	308.29	308.29	TG	08/21/2015
103989	08/21/2015	0100-0000-20226-00	114.45	114.45	U.S.DEPARTMENT OF TREASURY	08/21/2015
103990	08/21/2015	9220-0000-20227-00	13.00	165.00	UNITED WAY OF JOHNSON COUNTY	08/21/2015
103990	08/21/2015	0180-0000-20227-00	1.00	165.00	UNITED WAY OF JOHNSON COUNTY	08/21/2015
103990	08/21/2015	0100-0000-20227-00	110.67	165.00	UNITED WAY OF JOHNSON COUNTY	08/21/2015
103990	08/21/2015	9020-0000-20227-00	38.33	165.00	UNITED WAY OF JOHNSON COUNTY	08/21/2015
103990	08/21/2015	0210-0000-20227-00	1.00	165.00	UNITED WAY OF JOHNSON COUNTY	08/21/2015
103990	08/21/2015	0550-0000-20227-00	1.00	165.00	UNITED WAY OF JOHNSON COUNTY	08/21/2015
103991	08/24/2015	0150-6120-54500-HS	14.76	14.76	4M PARTS WAREHOUSE	01LX3198
103992	08/24/2015	0150-6120-54500-HS	7.00	7.00	A & B AUTOMOTIVE	015983
103994	08/24/2015	0170-6140-53300-HS	75.95	75.95	AIRGAS	9042331898
103995	08/24/2015	0100-5600-54110-LE	58.48	58.48	Alica, Hoban	R081415HOBAN
103996	08/24/2015	0160-6130-54400-HS	240.00	601.00	ALL U NEED GARBAGE SERVICE INC	641080050801 09/15
103996	08/24/2015	0150-6120-54400-HS	106.00	601.00	ALL U NEED GARBAGE SERVICE INC	3014 09/15
103996	08/24/2015	0190-5261-54400-GG	255.00	601.00	ALL U NEED GARBAGE SERVICE INC	2024 09/15
103997	08/24/2015	0100-4100-55820-AJ	250.00	250.00	ALTARAS LAW FIRM	CT APPT 082415
103998	08/24/2015	0100-5600-53460-LE	105.00	105.00	ALVARADO VETERINARY CLINIC	172808
103999	08/24/2015	0970-0000-21620-00	36.00	36.00	ANDREW MITCHELL COBLE	F41494
104000	08/24/2015	0100-5610-54210-LE	44.57	612.98	Apogee Med Grp-TX	J093268*4844*8
104000	08/24/2015	0100-5610-54210-LE	59.95	612.98	Apogee Med Grp-TX	J093268*4844*4
104000	08/24/2015	0100-5610-54210-LE	59.95	612.98	Apogee Med Grp-TX	J093268*4844*5

104000	08/24/2015	0100-5610-54210-LE	59.95	612.98	Apogee Med Grp-TX	J093268*4844*7
104000	08/24/2015	0100-5610-54210-LE	180.13	612.98	Apogee Med Grp-TX	J093268*4844*6
104000	08/24/2015	0100-5610-54210-LE	44.57	612.98	Apogee Med Grp-TX	J092014*4844*2
104000	08/24/2015	0100-5610-54210-LE	70.71	612.98	Apogee Med Grp-TX	J092014*4844*1
104000	08/24/2015	0100-5610-54210-LE	93.15	612.98	Apogee Med Grp-TX	J092014
104001	08/24/2015	0100-5100-54200-GG	17,965.78	27,007.96	AT and T	817162-1002 08/15
104001	08/24/2015	0100-5100-54200-GG	9,042.18	27,007.96	AT and T	817A28-6001 08/15
104002	08/24/2015	0100-5100-54200-GG	7,215.00	7,215.00	AT and T	3371698207
104003	08/24/2015	0100-4080-53110-GG	8.16	8.16	AT&T	000006864063
104004	08/24/2015	0100-5510-54200-LE	129.57	1,244.89	AT&T MOBILITY	992899335X08142015
104004	08/24/2015	0100-5520-54200-LE	113.97	1,244.89	AT&T MOBILITY	824726456X08142015
104004	08/24/2015	0100-4070-54200-GG	151.96	1,244.89	AT&T MOBILITY	287249311814X0814201
104004	08/24/2015	9220-5710-54270-AJ	114.77	1,244.89	AT&T MOBILITY	824995291X08142015
104004	08/24/2015	0100-4090-54200-GG	227.94	1,244.89	AT&T MOBILITY	287237269960X0814201
104004	08/24/2015	0100-5500-54200-LE	456.68	1,244.89	AT&T MOBILITY	990230594X08142015
104004	08/24/2015	0100-5540-54200-LE	50.00	1,244.89	AT&T MOBILITY	825117213X08152015
104005	08/24/2015	0190-5251-54400-GG	40.47	5,488.85	ATMOS ENERGY	3023217160 07/15
104005	08/24/2015	1110-6800-54400-LE	45.86	5,488.85	ATMOS ENERGY	3013176526 07/15
104005	08/24/2015	0190-5340-54400-GG	40.84	5,488.85	ATMOS ENERGY	3022495504 07/15
104005	08/24/2015	0190-5340-54400-GG	41.41	5,488.85	ATMOS ENERGY	3025132953 07/15
104005	08/24/2015	0190-5200-54400-GG	402.72	5,488.85	ATMOS ENERGY	3023176973 07/15
104005	08/24/2015	0190-5330-54400-GG	40.84	5,488.85	ATMOS ENERGY	3023176768 07/15
104005	08/24/2015	0190-5220-54400-GG	4,620.65	5,488.85	ATMOS ENERGY	3024572828 07/15
104005	08/24/2015	0190-5221-54400-GG	45.43	5,488.85	ATMOS ENERGY	3024593994 07/15
104005	08/24/2015	0190-5222-54400-GG	41.41	5,488.85	ATMOS ENERGY	3024593029
104005	08/24/2015	0190-5290-54400-GG	47.28	5,488.85	ATMOS ENERGY	3024593734 07/15
104005	08/24/2015	0190-5250-54400-GG	40.84	5,488.85	ATMOS ENERGY	3024740155 07/15
104005	08/24/2015	0190-5250-54400-GG	41.41	5,488.85	ATMOS ENERGY	3023217348 07/15
104005	08/24/2015	0190-5280-54400-GG	39.69	5,488.85	ATMOS ENERGY	3024572588 07/15
104006	08/24/2015	0160-6130-54500-HS	167.05	723.27	AUTOZONE INC.	3543973079
104006	08/24/2015	0100-5600-54500-LE	93.99	723.27	AUTOZONE INC.	1349905628
104006	08/24/2015	0160-6130-54500-HS	111.99	723.27	AUTOZONE INC.	3543974492
104006	08/24/2015	0100-5600-54500-LE	259.43	723.27	AUTOZONE INC.	1349905627
104006	08/24/2015	0100-5600-54500-LE	35.88	723.27	AUTOZONE INC.	1349905608
104006	08/24/2015	0100-5600-54500-LE	9.96	723.27	AUTOZONE INC.	1349910713

104006	08/24/2015	0100-5600-54500-LE	13.87	723.27	AUTOZONE INC.	1349909765
104006	08/24/2015	0100-5600-54500-LE	5.90	723.27	AUTOZONE INC.	1349905631
104006	08/24/2015	0100-5530-54500-LE	9.24	723.27	AUTOZONE INC.	4239669137
104006	08/24/2015	0160-6130-53300-HS	15.96	723.27	AUTOZONE INC.	3543974493
104007	08/24/2015	0180-6150-54500-HS	25.50	32.50	B and B MUFFLER INC	15481
104007	08/24/2015	0180-6150-54500-HS	7.00	32.50	B and B MUFFLER INC	15480
104008	08/24/2015	0170-6140-54500-HS	39.02	159.68	BANE MACHINERY	12052947
104008	08/24/2015	0160-6130-54500-HS	8.67	159.68	BANE MACHINERY	12052963
104008	08/24/2015	0160-6130-54500-HS	13.96	159.68	BANE MACHINERY	12052963
104008	08/24/2015	0160-6130-54500-HS	40.88	159.68	BANE MACHINERY	12052963
104008	08/24/2015	0170-6140-54500-HS	20.39	159.68	BANE MACHINERY	12052947
104008	08/24/2015	0160-6130-54500-HS	36.76	159.68	BANE MACHINERY	12052963
104009	08/24/2015	0100-4580-54100-AJ	392.62	427.12	Bekkelund	R081815BEKKELUND
104009	08/24/2015	0100-4580-54100-AJ	34.50	427.12	Bekkelund	R080615BEKKELUND
104010	08/24/2015	0100-5900-54790-AJ	2,090.00	2,090.00	BELL COUNTY JUVENILE SERVICES	2175
104011	08/24/2015	0100-4100-55810-AJ	250.00	250.00	BEN HILL TURNER and ASSOC PC	CT APPT 082415
104012	08/24/2015	0150-6120-53350-HS	30.00	30.00	BEN'S VENDING	794298
104013	08/24/2015	0100-4120-53140-GG	10.00	129.20	BENNETT PRINTING and OFFICE SUPPLY	421517-0
104013	08/24/2015	0100-4120-53140-GG	59.60	129.20	BENNETT PRINTING and OFFICE SUPPLY	995628-0
104013	08/24/2015	0100-4120-53140-GG	59.60	129.20	BENNETT PRINTING and OFFICE SUPPLY	995628-0
104014	08/24/2015	8610-5100-53551-GG	3,500.00	9,300.00	BNSF Railway	8.18.15
104014	08/24/2015	8610-5100-53551-GG	1,150.00	9,300.00	BNSF Railway	8.18.15
104014	08/24/2015	8610-5100-53551-GG	1,150.00	9,300.00	BNSF Railway	8.18.15
104014	08/24/2015	8610-5100-53551-GG	3,500.00	9,300.00	BNSF Railway	8.18.15
104015	08/24/2015	0100-4750-54101-LE	15.53	409.60	Boedeker	R081015BOEDEKER
104015	08/24/2015	0100-4750-54100-LE	394.07	409.60	Boedeker	R080615BOEDEKER
104016	08/24/2015	0170-6140-54500-HS	29.22	29.22	BRAZOS VALLEY EQUIPMENT CORP	117767
104017	08/24/2015	0100-5600-53450-LE	27.64	35.59	BROWNELLS INC CORP	11528473.00
104017	08/24/2015	0100-5600-53450-LE	7.95	35.59	BROWNELLS INC CORP	11528473.00
104018	08/24/2015	0180-6150-54500-HS	105.68	157.10	BRUCKNER TRUCK SALES GROUP- CORPORATE BILLING LLC	47472B
104018	08/24/2015	0160-6130-54500-HS	51.42	157.10	BRUCKNER TRUCK SALES GROUP- CORPORATE BILLING LLC	47311B
104019	08/24/2015	0890-6500-55660-GG	210.60	210.60	BUKER LYNN	REFRIG & MICROWAVE
104020	08/24/2015	0100-5100-54770-GG	51,353.59	51,484.27	BURLESON CITY OF	TIF ZONE 2 FY 12-14
104020	08/24/2015	0190-5240-54400-GG	130.68	51,484.27	BURLESON CITY OF	6831-32000 07/15

104021	08/24/2015	0180-6150-53300-HS	4.95	4.95	C and L TOOL DIE and MACHINING	24128
104022	08/24/2015	0100-4110-55830-AJ	250.00	250.00	CAIN and ASSOCIATES P C	CT APPT 082415
104023	08/24/2015	0100-4500-58000-AJ	60.22	60.22	CANON SOLUTIONS AMERICA	4016644207
104024	08/24/2015	0100-4950-54000-FN	1,575.00	1,575.00	CANTEY and HANGER LLP	1360326
104025	08/24/2015	0100-5610-54210-LE	1,847.04	1,847.04	CAREFLITE	59386
104026	08/24/2015	0100-4500-54100-AJ	125.00	125.00	CDCAT- CDCAT TREASURER	7/15-7/16 LLOYD
104027	08/24/2015	0100-4090-54600-GG	259.36	23,028.65	CDW COMPUTERS CENTERS INC	XC27489
104027	08/24/2015	0750-4090-56510-GG	22,609.29	23,028.65	CDW COMPUTERS CENTERS INC	XC32014
104027	08/24/2015	0100-4090-54600-GG	160.00	23,028.65	CDW COMPUTERS CENTERS INC	XC27489
104028	08/24/2015	0970-0000-21600-00	30.00	30.00	CENTRAL ADOPTION REGISTRY	0970-21600 7/15
104029	08/24/2015	0100-5600-53450-LE	1,750.00	7,792.87	CHISHOLM TRAIL FIREARMS	20088
104029	08/24/2015	0100-5660-53330-LE	83.98	7,792.87	CHISHOLM TRAIL FIREARMS	19470
104029	08/24/2015	0100-5600-53450-LE	80.00	7,792.87	CHISHOLM TRAIL FIREARMS	20156
104029	08/24/2015	0100-5660-53330-LE	47.99	7,792.87	CHISHOLM TRAIL FIREARMS	20158
104029	08/24/2015	0100-5600-53450-LE	3,446.66	7,792.87	CHISHOLM TRAIL FIREARMS	20087
104029	08/24/2015	0100-5660-53330-LE	467.93	7,792.87	CHISHOLM TRAIL FIREARMS	20010
104029	08/24/2015	0100-5600-53330-LE	167.97	7,792.87	CHISHOLM TRAIL FIREARMS	20082
104029	08/24/2015	0100-5600-53450-LE	1,748.34	7,792.87	CHISHOLM TRAIL FIREARMS	20087
104030	08/24/2015	0100-4340-51150-AJ	267.00	267.00	CHRESTMAN	072715 18TH
104031	08/24/2015	1110-6800-54400-LE	68.09	4,399.83	CITY OF CLEBURNE	06/0220-02 06/15
104031	08/24/2015	0150-6120-54000-HS	33.67	4,399.83	CITY OF CLEBURNE	40-0255-00 07/15
104031	08/24/2015	0190-5200-54400-GG	288.32	4,399.83	CITY OF CLEBURNE	07/15 WATER
104031	08/24/2015	0190-5250-54400-GG	209.58	4,399.83	CITY OF CLEBURNE	07/15 WATER
104031	08/24/2015	0190-5251-54400-GG	29.72	4,399.83	CITY OF CLEBURNE	07/15 WATER
104031	08/24/2015	0190-5251-54400-GG	210.86	4,399.83	CITY OF CLEBURNE	07/15 WATER
104031	08/24/2015	0190-5200-54400-GG	152.65	4,399.83	CITY OF CLEBURNE	07/15 WATER
104031	08/24/2015	0190-5210-54400-GG	142.79	4,399.83	CITY OF CLEBURNE	07/15 WATER
104031	08/24/2015	0190-5210-54400-GG	41.06	4,399.83	CITY OF CLEBURNE	07/15 WATER
104031	08/24/2015	0190-5270-54400-GG	41.82	4,399.83	CITY OF CLEBURNE	07/15 WATER
104031	08/24/2015	0190-5330-54400-GG	51.98	4,399.83	CITY OF CLEBURNE	07/15 WATER
104031	08/24/2015	0190-5222-54400-GG	47.17	4,399.83	CITY OF CLEBURNE	07/15 WATER
104031	08/24/2015	0190-5221-54400-GG	1.97	4,399.83	CITY OF CLEBURNE	07/15 WATER
104031	08/24/2015	0190-5280-54400-GG	38.40	4,399.83	CITY OF CLEBURNE	07/15 WATER
104031	08/24/2015	0190-5223-54400-GG	58.98	4,399.83	CITY OF CLEBURNE	07/15 WATER
104031	08/24/2015	0190-5220-54400-GG	707.12	4,399.83	CITY OF CLEBURNE	07/15 WATER
104031	08/24/2015	0190-5220-54400-GG	534.42	4,399.83	CITY OF CLEBURNE	07/15 WATER
104031	08/24/2015	0190-5220-54400-GG	96.56	4,399.83	CITY OF CLEBURNE	07/15 WATER

104031	08/24/2015	0190-5220-54400-GG	235.64	4,399.83	CITY OF CLEBURNE	07/15 WATER
104031	08/24/2015	0190-5340-54400-GG	72.36	4,399.83	CITY OF CLEBURNE	07/15 WATER
104031	08/24/2015	0190-5290-54400-GG	1,060.64	4,399.83	CITY OF CLEBURNE	07/15 WATER
104031	08/24/2015	0190-5340-54400-GG	22.53	4,399.83	CITY OF CLEBURNE	07/15 WATER
104031	08/24/2015	0190-5340-54400-GG	38.30	4,399.83	CITY OF CLEBURNE	07/15 WATER
104031	08/24/2015	0190-5290-54400-GG	163.52	4,399.83	CITY OF CLEBURNE	07/15 WATER
104031	08/24/2015	0190-5270-54400-GG	51.68	4,399.83	CITY OF CLEBURNE	07/15 WATER
104032	08/24/2015	0190-5250-53520-GG	8,500.00	8,500.00	CLEBURNE GLASS CO	36331
104033	08/24/2015	0100-5610-54210-LE	46.73	1,051.57	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J069044*01571*4
104033	08/24/2015	0100-5610-54210-LE	3.62	1,051.57	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J069044*01571*4
104033	08/24/2015	0100-5610-54210-LE	46.73	1,051.57	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J089914*01571*5
104033	08/24/2015	0100-5610-54210-LE	7.23	1,051.57	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J089914*01571*5
104033	08/24/2015	0100-5610-54210-LE	79.62	1,051.57	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J063346*01571*1
104033	08/24/2015	0100-5610-54210-LE	81.80	1,051.57	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J063346*01571*1
104033	08/24/2015	0100-5610-54210-LE	3.62	1,051.57	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J063346*01571*1
104033	08/24/2015	0100-5610-54210-LE	46.73	1,051.57	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J090072*01571*1
104033	08/24/2015	0100-5610-54210-LE	118.42	1,051.57	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J090072*01571*1
104033	08/24/2015	0100-5610-54210-LE	3.62	1,051.57	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J090072*01571*1
104033	08/24/2015	0100-5610-54210-LE	46.73	1,051.57	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J068609*01571*3
104033	08/24/2015	0100-5610-54210-LE	0.00	1,051.57	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J068609*01571*3
104033	08/24/2015	0100-5610-54210-LE	79.62	1,051.57	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J091322*01571*1
104033	08/24/2015	0100-5610-54210-LE	118.42	1,051.57	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J091322*01571*1

104033	08/24/2015	0100-5610-54210-LE	79.62	1,051.57	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J062974*01571*2
104033	08/24/2015	0100-5610-54210-LE	71.91	1,051.57	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J062974*01571*2
104033	08/24/2015	0100-5610-54210-LE	0.00	1,051.57	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J062974*01571*2
104033	08/24/2015	0100-5610-54210-LE	46.73	1,051.57	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J062974*01571*3
104033	08/24/2015	0100-5610-54210-LE	94.89	1,051.57	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J062974*01571*3
104033	08/24/2015	0100-5610-54210-LE	71.91	1,051.57	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J062974*01571*3
104033	08/24/2015	0100-5610-54210-LE	3.62	1,051.57	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J062974*01571*3
104034	08/24/2015	0100-4950-53140-FN	79.75	79.75	CLEBURNE TIMES REVIEW	AD 7/30/15
104035	08/24/2015	0160-6130-53300-HS	229.64	229.64	CLEBURNE WELDING and INDUSTRIAL	1478809
104036	08/24/2015	0170-6140-53340-HS	20,104.34	41,661.36	CLEVELAND ASPHALT PROD INC	16351
104036	08/24/2015	0160-6130-53340-HS	11,024.08	41,661.36	CLEVELAND ASPHALT PROD INC	16383
104036	08/24/2015	0160-6130-53340-HS	10,985.26	41,661.36	CLEVELAND ASPHALT PROD INC	16410
104036	08/24/2015	0160-6130-53340-HS	-452.32	41,661.36	CLEVELAND ASPHALT PROD INC	16410
104037	08/24/2015	0100-5100-53130-GG	50.00	50.00	CNA SURETY DIRECT BILL	16032860 10/05/2015
104038	08/24/2015	0180-6150-53320-HS	709.50	709.50	COLORADO RIVER COMPONENTS INC	82748
104039	08/24/2015	0190-5220-54400-GG	60.88	1,460.56	CONSTELLATION NEWENERGY INC	0026303621
104039	08/24/2015	0190-5220-54400-GG	15.22	1,460.56	CONSTELLATION NEWENERGY INC	0026303622 `
104039	08/24/2015	0190-5230-54400-GG	1,384.46	1,460.56	CONSTELLATION NEWENERGY INC	002674368
104040	08/24/2015	0100-5610-54210-LE	700.00	700.00	COOK CHILDREN S MEDICAL CENTER	V00009421873
104041	08/24/2015	0180-6150-54500-HS	7.00	14.00	COUNTESS and COUNTESS	88458 08/15
104041	08/24/2015	0180-6150-54500-HS	7.00	14.00	COUNTESS and COUNTESS	71951 08/15
104042	08/24/2015	0100-5610-54210-LE	2,800.00	2,800.00	COUNTYWIDE DENTAL PA	08/13/15
104043	08/24/2015	0190-5261-54400-GG	346.47	346.47	CREST WATER COMPANY	2668 07/15
104044	08/24/2015	0100-5100-54120-GG	650.00	650.00	CROSIER PEARSON-CLEBURNE FUNERAL	07-15-DC040
104045	08/24/2015	0100-4100-55830-AJ	350.00	1,950.00	CURT KRUM	CT APPT 082415
104045	08/24/2015	0100-4100-55830-AJ	350.00	1,950.00	CURT KRUM	CT APPT 082415
104045	08/24/2015	0100-4110-55810-AJ	250.00	1,950.00	CURT KRUM	CT APPT 082415
104045	08/24/2015	0100-4100-55830-AJ	250.00	1,950.00	CURT KRUM	CT APPT 082415
104045	08/24/2015	0100-4110-55810-AJ	250.00	1,950.00	CURT KRUM	CT APPT 082415
104045	08/24/2015	0100-4110-55810-AJ	250.00	1,950.00	CURT KRUM	CT APPT 082415

104045	08/24/2015	0100-4110-55810-AJ	250.00	1,950.00	CURT KRUM	CT APPT 082415
104046	08/24/2015	0100-5600-53460-LE	170.00	630.00	DARBY RICHARD E	1682
104046	08/24/2015	0100-5600-53460-LE	365.00	630.00	DARBY RICHARD E	1683
104046	08/24/2015	0100-5600-53460-LE	95.00	630.00	DARBY RICHARD E	1684
104047	08/24/2015	0100-4030-54101-GG	33.06	33.06	DAVIS	R073115DAVIS
104048	08/24/2015	0750-4090-56510-GG	2,597.98	3,738.35	DELL MARKETING L P	XJR7K3437
104048	08/24/2015	0750-4090-56510-GG	282.37	3,738.35	DELL MARKETING L P	XJR7K3437
104048	08/24/2015	0750-4090-56510-GG	858.00	3,738.35	DELL MARKETING L P	XJR7K3437
104049	08/24/2015	0100-4500-54000-AJ	180.00	1,784.95	DFW TECH INC	24161 & 24184
104049	08/24/2015	0100-4500-54000-AJ	184.95	1,784.95	DFW TECH INC	24161 & 24184
104049	08/24/2015	9390-4340-54000-AJ	165.00	1,784.95	DFW TECH INC	24199
104049	08/24/2015	9390-4340-54000-AJ	427.00	1,784.95	DFW TECH INC	24212
104049	08/24/2015	9390-4340-54000-AJ	315.00	1,784.95	DFW TECH INC	24203
104049	08/24/2015	0100-4370-54000-AJ	513.00	1,784.95	DFW TECH INC	24215
104050	08/24/2015	0100-4090-58001-GG	39.99	39.99	DIVIDIA TECHNOLOGIES LLC	26840
104051	08/24/2015	0100-4100-55830-AJ	350.00	600.00	DRIVER TONI	CT APPT 082415
104051	08/24/2015	0100-4360-55830-AJ	250.00	600.00	DRIVER TONI	CT APPT 082415
104052	08/24/2015	0190-5210-53520-GG	640.00	1,488.65	ENVIROMATIC SYSTEMS OF FT WORTH	10111
104052	08/24/2015	0190-5200-53520-GG	768.65	1,488.65	ENVIROMATIC SYSTEMS OF FT WORTH	10113
104052	08/24/2015	0190-5210-53520-GG	80.00	1,488.65	ENVIROMATIC SYSTEMS OF FT WORTH	10112
104053	08/24/2015	0100-5610-54210-LE	18.71	261.94	EXCEL X RAY LLC	J024005*00802*2
104053	08/24/2015	0100-5610-54210-LE	18.71	261.94	EXCEL X RAY LLC	J060988*00802*2
104053	08/24/2015	0100-5610-54210-LE	18.71	261.94	EXCEL X RAY LLC	J015046*00802*1
104053	08/24/2015	0100-5610-54210-LE	18.71	261.94	EXCEL X RAY LLC	J060988*00802*1
104053	08/24/2015	0100-5610-54210-LE	18.71	261.94	EXCEL X RAY LLC	J094130*00802*1
104053	08/24/2015	0100-5610-54210-LE	18.71	261.94	EXCEL X RAY LLC	J047488*00802*1
104053	08/24/2015	0100-5610-54210-LE	18.71	261.94	EXCEL X RAY LLC	J054012*00802*1
104053	08/24/2015	0100-5610-54210-LE	18.71	261.94	EXCEL X RAY LLC	J066218*00802*1
104053	08/24/2015	0100-5610-54210-LE	18.71	261.94	EXCEL X RAY LLC	J046576*00802*2
104053	08/24/2015	0100-5610-54210-LE	18.71	261.94	EXCEL X RAY LLC	J028859*00802*1
104053	08/24/2015	0100-5610-54210-LE	30.74	261.94	EXCEL X RAY LLC	J093734*00802*1
104053	08/24/2015	0100-5610-54210-LE	18.71	261.94	EXCEL X RAY LLC	j027262*00802*1
104053	08/24/2015	0100-5610-54210-LE	25.39	261.94	EXCEL X RAY LLC	J034627*00802*1
104054	08/24/2015	0100-5600-54000-LE	88.00	88.00	FAMILY MEDICINE ASSOCIATES PA	241610
104055	08/24/2015	0150-6120-53300-HS	29.49	29.49	FASTENAL COMPANY	TXCLE129550
104056	08/24/2015	0100-5100-54000-GG	3,500.00	3,500.00	FIRST SOUTHWEST ASSET MANAGEMENT INC	08/15 DISCLOSURE REP

104057	08/24/2015	0160-6130-53340-HS	4,541.97	4,541.97	FORT WORTH CRUSHED STONE	43183
104058	08/24/2015	0100-5600-53330-LE	91.25	1,840.85	GALL S INC	003892945
104058	08/24/2015	0100-5600-53330-LE	61.50	1,840.85	GALL S INC	003881407
104058	08/24/2015	0100-5600-53330-LE	69.98	1,840.85	GALL S INC	003868730
104058	08/24/2015	0100-5600-53330-LE	38.34	1,840.85	GALL S INC	003868724
104058	08/24/2015	0100-5600-53330-LE	182.67	1,840.85	GALL S INC	003891776
104058	08/24/2015	0100-5540-51162-LE	17.50	1,840.85	GALL S INC	003862190
104058	08/24/2015	0100-5550-51162-LE	17.50	1,840.85	GALL S INC	003862190
104058	08/24/2015	0100-5560-51162-LE	17.50	1,840.85	GALL S INC	003862190
104058	08/24/2015	0100-6200-51162-LE	17.48	1,840.85	GALL S INC	003862190
104058	08/24/2015	0100-5600-53330-LE	61.18	1,840.85	GALL S INC	003888016
104058	08/24/2015	8400-4060-53170-GG	159.96	1,840.85	GALL S INC	003887594
104058	08/24/2015	0100-5600-53330-LE	30.49	1,840.85	GALL S INC	003874622
104058	08/24/2015	0100-5600-53330-LE	62.99	1,840.85	GALL S INC	003891955
104058	08/24/2015	0100-5540-51162-LE	8.50	1,840.85	GALL S INC	003862189
104058	08/24/2015	0100-5550-51162-LE	8.50	1,840.85	GALL S INC	003862189
104058	08/24/2015	0100-5560-51162-LE	8.50	1,840.85	GALL S INC	003862189
104058	08/24/2015	0100-6200-51162-LE	8.49	1,840.85	GALL S INC	003862189
104058	08/24/2015	0100-5600-53330-LE	152.01	1,840.85	GALL S INC	5291120
104058	08/24/2015	0100-5600-53330-LE	58.24	1,840.85	GALL S INC	003874361
104058	08/24/2015	0100-5600-53330-LE	140.96	1,840.85	GALL S INC	003898414
104058	08/24/2015	0100-5600-53330-LE	53.98	1,840.85	GALL S INC	003886963
104058	08/24/2015	0100-5600-53330-LE	36.50	1,840.85	GALL S INC	003893124
104058	08/24/2015	0100-5600-53330-LE	50.99	1,840.85	GALL S INC	003903043
104058	08/24/2015	0100-5600-53330-LE	74.16	1,840.85	GALL S INC	00390157
104058	08/24/2015	0100-5600-53330-LE	116.66	1,840.85	GALL S INC	003901578
104058	08/24/2015	0100-5600-53330-LE	121.96	1,840.85	GALL S INC	003898535
104058	08/24/2015	0100-5600-53330-LE	226.45	1,840.85	GALL S INC	003898618
104058	08/24/2015	0100-5600-53330-LE	40.60	1,840.85	GALL S INC	003894095
104058	08/24/2015	0100-5600-51162-LE	-96.99	1,840.85	GALL S INC	5291120
104058	08/24/2015	8400-4060-53170-GG	3.00	1,840.85	GALL S INC	003887594
104059	08/24/2015	0970-0000-21121-00	574.34	4,672.67	GHS LTD	JP#1 PC30 07/15
104059	08/24/2015	0970-0000-21122-00	1,157.96	4,672.67	GHS LTD	JP#2 PC30 07/15
104059	08/24/2015	0970-0000-21123-00	2,444.70	4,672.67	GHS LTD	JP#3 PC30 07/15
104059	08/24/2015	0970-0000-21124-00	495.67	4,672.67	GHS LTD	JP#4 PC30 07/15
104060	08/24/2015	0970-0000-21500-00	435.00	435.00	GODLEY MUNICIPAL COURT	GPD 07/15
104061	08/24/2015	0100-5900-54210-AJ	60.00	678.00	GRAYSON COUNTY DEPT OF JUVENILE	6710 MEDICAL

104061	08/24/2015	0100-5900-54790-AJ	618.00	678.00	GRAYSON COUNTY DEPT OF JUVENILE	6711
104062	08/24/2015	0100-4360-55850-AJ	80.00	1,764.80	HALL	RH-2245
104062	08/24/2015	0100-4360-55850-AJ	1,684.80	1,764.80	HALL	RH-2246
104063	08/24/2015	0150-6120-53340-HS	16,229.57	16,229.57	HEARTLAND ASPHALT MATERIALS INC	542297
104064	08/24/2015	1110-6800-54500-LE	277.15	277.15	HERBERT S AUTO REPAIR	040615
104065	08/24/2015	0190-5610-54400-GG	173.01	820.10	HILCO ELECTRIC COOPERATIVE	07/15 ELE
104065	08/24/2015	0190-5261-54400-GG	130.58	820.10	HILCO ELECTRIC COOPERATIVE	07/15 ELE
104065	08/24/2015	0190-5261-54400-GG	48.75	820.10	HILCO ELECTRIC COOPERATIVE	07/15 ELE
104065	08/24/2015	0190-5261-54400-GG	34.45	820.10	HILCO ELECTRIC COOPERATIVE	07/15 ELE
104065	08/24/2015	0190-5261-54400-GG	137.77	820.10	HILCO ELECTRIC COOPERATIVE	07/15 ELE
104065	08/24/2015	0190-5261-54400-GG	31.34	820.10	HILCO ELECTRIC COOPERATIVE	07/15 ELE
104065	08/24/2015	0190-5261-54400-GG	31.34	820.10	HILCO ELECTRIC COOPERATIVE	07/15 ELE
104065	08/24/2015	0190-5261-54400-GG	31.34	820.10	HILCO ELECTRIC COOPERATIVE	07/15 ELE
104065	08/24/2015	0190-5261-54400-GG	31.34	820.10	HILCO ELECTRIC COOPERATIVE	07/15 ELE
104065	08/24/2015	0190-5261-54400-GG	31.34	820.10	HILCO ELECTRIC COOPERATIVE	07/15 ELE
104065	08/24/2015	0190-5261-54400-GG	31.34	820.10	HILCO ELECTRIC COOPERATIVE	07/15 ELE
104065	08/24/2015	0190-5261-54400-GG	31.34	820.10	HILCO ELECTRIC COOPERATIVE	07/15 ELE
104065	08/24/2015	0190-5261-54400-GG	31.34	820.10	HILCO ELECTRIC COOPERATIVE	07/15 ELE
104065	08/24/2015	0190-5261-54400-GG	31.34	820.10	HILCO ELECTRIC COOPERATIVE	07/15 ELE
104065	08/24/2015	0190-5261-54400-GG	31.34	820.10	HILCO ELECTRIC COOPERATIVE	07/15 ELE
104065	08/24/2015	0190-5261-54400-GG	31.34	820.10	HILCO ELECTRIC COOPERATIVE	07/15 ELE
104065	08/24/2015	0190-5261-54400-GG	31.34	820.10	HILCO ELECTRIC COOPERATIVE	07/15 ELE
104066	08/24/2015	0100-5600-54110-LE	172.50	172.50	HILL, KEYSHA	R080515HILL
104067	08/24/2015	0100-4350-54000-AJ	210.00	210.00	HIRED HANDS INC	15-6006
104068	08/24/2015	0100-5100-54000-GG	3,333.33	3,333.33	HOLMES MURPHY and ASSOCIATES INC	330689
104069	08/24/2015	0150-6120-54500-HS	1,475.84	1,475.84	HOLT CAT	WIMQ0013009
104070	08/24/2015	0100-5600-54500-LE	442.89	442.89	HOPPS AUTOMOTIVE AND TOWING	7768
104071	08/24/2015	0100-4100-55830-AJ	250.00	600.00	HOUSTON DAVID E	CT APPT 082415
104071	08/24/2015	0100-4100-55830-AJ	350.00	600.00	HOUSTON DAVID E	CT APPT 082415
104072	08/24/2015	0100-4090-54001-GG	1,800.00	1,800.00	INTEGRATED DATA SERVICES	8/5/2015
104073	08/24/2015	0300-6800-54000-LE	224.00	224.00	INTEGRATED FORENSIC LABORATORIES	1004676
104074	08/24/2015	0100-5500-54100-LE	35.00	35.00	JEFFREY RUNNELS	R081215RUNNELS
104075	08/24/2015	0100-5100-54050-GG	7,790.18	7,790.18	JOHNSON COUNTY FAMILY CRISIS	07/15 CHILD SAFETY
104076	08/24/2015	0160-6130-54400-HS	100.08	100.08	JOHNSON COUNTY SPECIAL UTILITY	00001611 07/15
104077	08/24/2015	0100-6600-54500-CR	14.25	193.50	JOHNSON COUNTY TAX ASSESSOR-	08/2015 RENEWALS
104077	08/24/2015	0100-4090-54500-GG	14.25	193.50	JOHNSON COUNTY TAX ASSESSOR-	08/2015 RENEWALS
104077	08/24/2015	0100-5600-54500-LE	14.25	193.50	JOHNSON COUNTY TAX ASSESSOR-	08/2015 RENEWALS
104077	08/24/2015	0100-5600-54500-LE	14.25	193.50	JOHNSON COUNTY TAX ASSESSOR-	08/2015 RENEWALS
104077	08/24/2015	0100-5600-54500-LE	7.50	193.50	JOHNSON COUNTY TAX ASSESSOR-	08/2015 RENEWALS
104077	08/24/2015	0100-5600-54500-LE	14.25	193.50	JOHNSON COUNTY TAX ASSESSOR-	08/2015 RENEWALS

104077	08/24/2015	0100-5600-54500-LE	14.25	193.50	JOHNSON COUNTY TAX ASSESSOR-	08/2015 RENEWALS
104077	08/24/2015	0100-5900-54500-AJ	14.25	193.50	JOHNSON COUNTY TAX ASSESSOR-	08/2015 RENEWALS
104077	08/24/2015	0100-4070-54500-GG	14.25	193.50	JOHNSON COUNTY TAX ASSESSOR-	08/2015 RENEWALS
104077	08/24/2015	0170-6140-54500-HS	14.25	193.50	JOHNSON COUNTY TAX ASSESSOR-	08/2015 RENEWALS
104077	08/24/2015	0180-6150-54500-HS	14.25	193.50	JOHNSON COUNTY TAX ASSESSOR-	08/2015 RENEWALS
104077	08/24/2015	0150-6120-54500-HS	7.50	193.50	JOHNSON COUNTY TAX ASSESSOR-	08/2015 RENEWALS
104077	08/24/2015	0150-6120-54500-HS	14.25	193.50	JOHNSON COUNTY TAX ASSESSOR-	08/2015 RENEWALS
104077	08/24/2015	0150-6120-54500-HS	14.25	193.50	JOHNSON COUNTY TAX ASSESSOR-	08/2015 RENEWALS
104077	08/24/2015	0150-6120-54500-HS	7.50	193.50	JOHNSON COUNTY TAX ASSESSOR-	08/2015 RENEWALS
104078	08/24/2015	0100-4360-53120-AJ	105.00	105.00	JONES MCCLURE PUBLISHING INC	100417384
104079	08/24/2015	0970-0000-21500-00	90.00	90.00	JOSHUA MUNICIPAL COURT	JPD 07/15
104080	08/24/2015	0970-0000-21154-00	29.00	29.00	KEENE ISD	JP#4 SCHOO 07/15
104081	08/24/2015	0970-0000-21500-00	317.00	317.00	KEENE MUNICIPAL COURT	KPD 07/15
104082	08/24/2015	0170-6140-53360-HS	446.82	446.82	KMP GRAPHICS	309362
104083	08/24/2015	0100-6650-54100-CN	578.01	578.01	Kristen, Clark	R081415CLARK
104084	08/24/2015	0100-5500-54500-LE	33.99	67.98	KWIK KAR OIL and LUBE COPR	6475
104084	08/24/2015	0100-5500-54500-LE	33.99	67.98	KWIK KAR OIL and LUBE COPR	6492
104085	08/24/2015	0100-5610-54210-LE	2,057.10	2,057.10	LABCORP OF AMERICA	42207693 08/01/15
104086	08/24/2015	0170-6140-54500-HS	1,031.09	1,031.09	LANDMARK EQUIPMENT	WO42687
104087	08/24/2015	0100-4990-53100-GG	53,000.00	53,000.00	LASER PRINTERS and MAILING SERVICE	93000
104088	08/24/2015	0100-4990-54000-GG	1,800.00	1,800.00	LASER SECURITY RESPONSE INC	150817
104089	08/24/2015	0100-4350-55800-AJ	300.00	750.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 082415
104089	08/24/2015	0100-4350-55830-AJ	200.00	750.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 082415
104089	08/24/2015	0100-4110-55820-AJ	250.00	750.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 082415
104090	08/24/2015	0190-5251-53520-GG	50.00	892.14	LAWN TECH INC	1359 8/15
104090	08/24/2015	0190-5290-53520-GG	50.00	892.14	LAWN TECH INC	1359 8/15
104090	08/24/2015	0190-5290-53520-GG	137.88	892.14	LAWN TECH INC	7065
104090	08/24/2015	0190-5290-53520-GG	196.26	892.14	LAWN TECH INC	7064
104090	08/24/2015	0190-5200-53520-GG	50.00	892.14	LAWN TECH INC	1359 8/15
104090	08/24/2015	0190-5220-53520-GG	40.00	892.14	LAWN TECH INC	877
104090	08/24/2015	0190-5200-53540-GG	368.00	892.14	LAWN TECH INC	7061
104091	08/24/2015	0150-6120-53330-HS	234.99	234.99	LEE S SADDLE and TACK WESTERN WEAR	4725
104092	08/24/2015	0100-4110-55810-AJ	250.00	550.00	LELAND A REINHARD P C	CT APPT 082415
104092	08/24/2015	0100-4360-55800-AJ	300.00	550.00	LELAND A REINHARD P C	CT APPT 082415
104093	08/24/2015	0100-4750-54000-LE	289.00	1,374.00	LEXIS NEXIS	1507115497 JULY 2015
104093	08/24/2015	0140-4400-53120-GG	1,085.00	1,374.00	LEXIS NEXIS	1507117487
104094	08/24/2015	0970-0000-21610-00	195.00	195.00	LINEBARGER GOGGAN BLAIR and	T201400037 07/15

104095	08/24/2015	0100-5610-53300-LE	183.86	1,036.26	LONESTAR RANCH and OUTDOORS	333938
104095	08/24/2015	0100-5610-53300-LE	450.67	1,036.26	LONESTAR RANCH and OUTDOORS	333804
104095	08/24/2015	0170-6140-53300-HS	260.80	1,036.26	LONESTAR RANCH and OUTDOORS	333520
104095	08/24/2015	0150-6120-53320-HS	45.00	1,036.26	LONESTAR RANCH and OUTDOORS	333901
104095	08/24/2015	0100-5600-53460-LE	49.95	1,036.26	LONESTAR RANCH and OUTDOORS	333332
104095	08/24/2015	0150-6120-53320-HS	45.98	1,036.26	LONESTAR RANCH and OUTDOORS	333704
104097	08/24/2015	0100-5600-53330-LE	480.00	876.00	MALLORY WESTERN and LEATHER	10615
104097	08/24/2015	0100-5600-53330-LE	396.00	876.00	MALLORY WESTERN and LEATHER	10615
104098	08/24/2015	0100-5600-53110-LE	71.00	142.00	MARSHALL YOUNG and ASSOCIATES	094248
104098	08/24/2015	0100-4350-53110-AJ	71.00	142.00	MARSHALL YOUNG and ASSOCIATES	094182
104099	08/24/2015	0100-4550-54100-AJ	34.50	34.50	McBroom	R080615MCBROOM
104100	08/24/2015	0100-5600-53300-LE	34.51	84.04	MCCOY'S BUILDING SUPPLY CENTER 52	5229864
104100	08/24/2015	0100-5600-53300-LE	40.94	84.04	MCCOY'S BUILDING SUPPLY CENTER 52	5228233
104100	08/24/2015	0100-5600-53300-LE	8.59	84.04	MCCOY'S BUILDING SUPPLY CENTER 52	5230086
104101	08/24/2015	0160-6130-53320-HS	5.00	5.00	MCCOY'S BUILDING SUPPLY CENTER 52	5227908 FUEL
104102	08/24/2015	0150-6120-53320-HS	587.99	587.99	MCCOY'S BUILDING SUPPLY CENTER 52	SURCHAR
104102	08/24/2015	0150-6120-53320-HS	587.99	587.99	MCCOY'S BUILDING SUPPLY CENTER 52	5229971
104103	08/24/2015	0180-6150-53300-HS	70.00	217.00	MCCOY'S BUILDING SUPPLY CENTER 52	5229667
104103	08/24/2015	0180-6150-53300-HS	167.00	217.00	MCCOY'S BUILDING SUPPLY CENTER 52	5229653
104103	08/24/2015	0180-6150-53300-HS	-20.00	217.00	MCCOY'S BUILDING SUPPLY CENTER 52	5229681
104104	08/24/2015	0100-4340-51150-AJ	111.30	166.95	MCGREGOR F B BOB JUDGE	080315 249TH
104104	08/24/2015	0100-4340-51150-AJ	55.65	166.95	MCGREGOR F B BOB JUDGE	080615 249TH
104105	08/24/2015	0100-5610-54790-LE	9,944.00	9,944.00	MCLENNAN COUNTY JUDGE	07/01-31/2015
104106	08/24/2015	0100-4500-58000-AJ	560.00	560.00	METROPLEX SHELVING SOLUTIONS LLC	1150
104107	08/24/2015	0190-5200-53500-GG	30.00	425.00	MID CITIES PEST CONTROL INC CORP	296176
104107	08/24/2015	0190-5230-53500-GG	30.00	425.00	MID CITIES PEST CONTROL INC CORP	296045
104107	08/24/2015	0190-5210-53500-GG	25.00	425.00	MID CITIES PEST CONTROL INC CORP	296169
104107	08/24/2015	0190-5223-53500-GG	25.00	425.00	MID CITIES PEST CONTROL INC CORP	296170
104107	08/24/2015	0190-5240-53500-GG	30.00	425.00	MID CITIES PEST CONTROL INC CORP	296054
104107	08/24/2015	0190-5221-53500-GG	25.00	425.00	MID CITIES PEST CONTROL INC CORP	296155
104107	08/24/2015	0190-5290-53500-GG	30.00	425.00	MID CITIES PEST CONTROL INC CORP	296181
104107	08/24/2015	0190-5280-53500-GG	25.00	425.00	MID CITIES PEST CONTROL INC CORP	296187
104107	08/24/2015	0190-5210-53500-GG	20.00	425.00	MID CITIES PEST CONTROL INC CORP	296165
104107	08/24/2015	0190-5330-53500-GG	25.00	425.00	MID CITIES PEST CONTROL INC CORP	296166
104107	08/24/2015	0190-5251-53500-GG	35.00	425.00	MID CITIES PEST CONTROL INC CORP	296050
104107	08/24/2015	0190-5220-53500-GG	30.00	425.00	MID CITIES PEST CONTROL INC CORP	296186
104107	08/24/2015	0190-5260-53500-GG	30.00	425.00	MID CITIES PEST CONTROL INC CORP	296049

104107	08/24/2015	0190-5222-53500-GG	25.00	425.00	MID CITIES PEST CONTROL INC CORP	296160
104107	08/24/2015	0190-5250-53500-GG	40.00	425.00	MID CITIES PEST CONTROL INC CORP	296052
104108	08/24/2015	0100-4750-54100-LE	144.04	144.04	Miller	R081315MILLER
104109	08/24/2015	0100-4060-58000-PH	250.00	250.00	MISSION RESTAURANT SUPPLY	6831
104110	08/24/2015	0100-5100-54200-GG	6,822.97	6,822.97	MITEL BUSINESS SYSTEMS INC	1322229
104111	08/24/2015	0170-6140-54500-HS	80.00	80.00	MONTGOMERY STARTER and	079721
104112	08/24/2015	0190-5210-54400-GG	28.24	106.53	MOORE RECYCLING LLC	0001248893
104112	08/24/2015	0190-5210-54400-GG	53.80	106.53	MOORE RECYCLING LLC	0001248894
104112	08/24/2015	0190-5210-54400-GG	24.49	106.53	MOORE RECYCLING LLC	0001248895
104113	08/24/2015	0190-5220-53520-GG	6.72	52.77	MOORE SUPPLY CO INC	S146049103.001
104113	08/24/2015	0190-5210-53520-GG	46.05	52.77	MOORE SUPPLY CO INC	S146154809.001
104114	08/24/2015	0100-5600-53420-LE	1,346.40	2,448.85	MOTOROLA SOLUTIONS	91900480
104114	08/24/2015	0100-5600-53420-LE	727.60	2,448.85	MOTOROLA SOLUTIONS	91900480
104114	08/24/2015	0100-5600-53420-LE	374.85	2,448.85	MOTOROLA SOLUTIONS	91900480
104115	08/24/2015	0190-5290-54400-GG	3,541.19	3,541.19	MP2 ENERGY TEXAS LLC	11252690
104116	08/24/2015	0150-6120-54500-HS	12.26	2,797.23	NAPA AUTO PARTS #339	249912
104116	08/24/2015	0180-6150-54500-HS	42.06	2,797.23	NAPA AUTO PARTS #339	249831
104116	08/24/2015	0170-6140-54500-HS	3.98	2,797.23	NAPA AUTO PARTS #339	052945
104116	08/24/2015	0170-6140-54500-HS	4.23	2,797.23	NAPA AUTO PARTS #339	052896
104116	08/24/2015	0150-6120-54500-HS	52.74	2,797.23	NAPA AUTO PARTS #339	250187
104116	08/24/2015	0150-6120-56510-HS	2,599.00	2,797.23	NAPA AUTO PARTS #339	249834
104116	08/24/2015	0180-6150-54500-HS	10.99	2,797.23	NAPA AUTO PARTS #339	052671
104116	08/24/2015	0170-6140-53300-HS	19.99	2,797.23	NAPA AUTO PARTS #339	052701
104116	08/24/2015	0180-6150-54500-HS	17.78	2,797.23	NAPA AUTO PARTS #339	249740
104116	08/24/2015	0180-6150-54500-HS	42.60	2,797.23	NAPA AUTO PARTS #339	249907
104116	08/24/2015	0150-6120-54500-HS	-8.40	2,797.23	NAPA AUTO PARTS #339	250216
104117	08/24/2015	0100-4050-53110-GG	1,012.40	2,180.80	Neill	R073015NEIL
104117	08/24/2015	0100-4360-54100-AJ	1,168.40	2,180.80	Neill	R080515NEIL
104118	08/24/2015	0150-6120-54500-HS	3.12	3.12	NORTH TEXAS TOLLWAY AUTHORITY	788593685 04/15
104119	08/24/2015	0220-5100-53110-GG	26.50	17,137.58	OFFICE DEPOT	784813718001
104119	08/24/2015	0100-4090-54600-GG	125.80	17,137.58	OFFICE DEPOT	784834548001
104119	08/24/2015	7060-5100-56550-GG	4,809.90	17,137.58	OFFICE DEPOT	779214577002
104119	08/24/2015	0100-4090-54600-GG	80.97	17,137.58	OFFICE DEPOT	782294055001
104119	08/24/2015	0100-4100-53110-AJ	48.78	17,137.58	OFFICE DEPOT	784991760001
104119	08/24/2015	0190-5251-53350-GG	23.88	17,137.58	OFFICE DEPOT	782738968001
104119	08/24/2015	0100-4370-53110-AJ	13.19	17,137.58	OFFICE DEPOT	783094312001
104119	08/24/2015	0190-5230-53350-GG	28.62	17,137.58	OFFICE DEPOT	782746935001

104119	08/24/2015	0100-4030-53110-GG	8.96	17,137.58	OFFICE DEPOT	783987364001
104119	08/24/2015	0100-4090-54600-GG	246.40	17,137.58	OFFICE DEPOT	782293516001
104119	08/24/2015	0100-5860-53110-LE	30.36	17,137.58	OFFICE DEPOT	781858463001
104119	08/24/2015	0100-4950-53110-FN	32.54	17,137.58	OFFICE DEPOT	783705926001
104119	08/24/2015	0100-4970-53110-FN	207.98	17,137.58	OFFICE DEPOT	783911400001
104119	08/24/2015	0100-5610-53110-LE	580.50	17,137.58	OFFICE DEPOT	183239
104119	08/24/2015	0100-5600-53110-LE	16.48	17,137.58	OFFICE DEPOT	782686019001
104119	08/24/2015	0100-5530-53110-LE	37.22	17,137.58	OFFICE DEPOT	782771798001
104119	08/24/2015	0170-6140-53110-HS	37.63	17,137.58	OFFICE DEPOT	783251064001
104119	08/24/2015	0330-5980-53110-AJ	435.00	17,137.58	OFFICE DEPOT	773520837001
104119	08/24/2015	0100-4960-53110-GG	7.73	17,137.58	OFFICE DEPOT	782311091001
104119	08/24/2015	0220-5100-53110-GG	141.64	17,137.58	OFFICE DEPOT	784813718001
104119	08/24/2015	0100-5610-53110-LE	141.64	17,137.58	OFFICE DEPOT	784827830001
104119	08/24/2015	0100-4130-53110-GG	2.64	17,137.58	OFFICE DEPOT	7841110352001
104119	08/24/2015	0100-4090-54600-GG	18.58	17,137.58	OFFICE DEPOT	782293516001
104119	08/24/2015	0100-4560-53110-AJ	49.92	17,137.58	OFFICE DEPOT	782475359001
104119	08/24/2015	0100-4350-53110-AJ	29.95	17,137.58	OFFICE DEPOT	783126441001
104119	08/24/2015	0100-4350-53110-AJ	63.90	17,137.58	OFFICE DEPOT	3125272
104119	08/24/2015	0220-5100-53110-GG	66.32	17,137.58	OFFICE DEPOT	782107650001
104119	08/24/2015	0100-4090-53110-GG	23.19	17,137.58	OFFICE DEPOT	784835109001
104119	08/24/2015	0190-5230-53350-GG	38.16	17,137.58	OFFICE DEPOT	782746935001
104119	08/24/2015	0190-5251-53350-GG	19.99	17,137.58	OFFICE DEPOT	782738968001
104119	08/24/2015	0100-4560-53110-AJ	10.33	17,137.58	OFFICE DEPOT	782475359001
104119	08/24/2015	0100-4100-53110-AJ	13.19	17,137.58	OFFICE DEPOT	784991760001
104119	08/24/2015	0120-5100-53110-AJ	11.75	17,137.58	OFFICE DEPOT	781197261001
104119	08/24/2015	0220-5100-53110-GG	3.32	17,137.58	OFFICE DEPOT	7811908430
104119	08/24/2015	0100-5860-53110-LE	13.98	17,137.58	OFFICE DEPOT	781858463001
104119	08/24/2015	0220-5100-53110-GG	32.97	17,137.58	OFFICE DEPOT	782107651001
104119	08/24/2015	0100-4960-53110-GG	103.99	17,137.58	OFFICE DEPOT	782311091001
104119	08/24/2015	0100-5610-53110-LE	81.50	17,137.58	OFFICE DEPOT	183239
104119	08/24/2015	0220-5100-53110-GG	71.20	17,137.58	OFFICE DEPOT	7811908430
104119	08/24/2015	0220-5100-53110-GG	127.20	17,137.58	OFFICE DEPOT	784813718001
104119	08/24/2015	0100-5610-53110-LE	135.72	17,137.58	OFFICE DEPOT	784827830001
104119	08/24/2015	0100-4030-53110-GG	31.95	17,137.58	OFFICE DEPOT	783987364001
104119	08/24/2015	0100-4130-53110-GG	4.98	17,137.58	OFFICE DEPOT	7841110352001
104119	08/24/2015	0170-6140-53110-HS	177.98	17,137.58	OFFICE DEPOT	783251064001
104119	08/24/2015	0100-4350-53110-AJ	3.40	17,137.58	OFFICE DEPOT	3125272

104119	08/24/2015	0100-5530-53110-LE	17.08	17,137.58	OFFICE DEPOT	782771798001
104119	08/24/2015	0100-4950-53110-FN	36.56	17,137.58	OFFICE DEPOT	783705926001
104119	08/24/2015	0220-5100-53110-GG	32.97	17,137.58	OFFICE DEPOT	782107650001
104119	08/24/2015	0100-5600-53110-LE	6.04	17,137.58	OFFICE DEPOT	782686019001
104119	08/24/2015	0100-4970-53110-FN	73.17	17,137.58	OFFICE DEPOT	783911400001
104119	08/24/2015	0100-5860-53110-LE	10.76	17,137.58	OFFICE DEPOT	781858463001
104119	08/24/2015	0120-5100-53110-AJ	11.75	17,137.58	OFFICE DEPOT	781197261001
104119	08/24/2015	0190-5230-53350-GG	23.88	17,137.58	OFFICE DEPOT	782746935001
104119	08/24/2015	0190-5250-53350-GG	66.87	17,137.58	OFFICE DEPOT	782738968001
104119	08/24/2015	0220-5100-53110-GG	323.99	17,137.58	OFFICE DEPOT	7811908430
104119	08/24/2015	0100-5610-53110-LE	310.06	17,137.58	OFFICE DEPOT	784827830001
104119	08/24/2015	0100-4130-53110-GG	13.98	17,137.58	OFFICE DEPOT	7841110352001
104119	08/24/2015	0220-5100-53110-GG	13.76	17,137.58	OFFICE DEPOT	784813718001
104119	08/24/2015	0100-5860-53110-LE	9.96	17,137.58	OFFICE DEPOT	781858463001
104119	08/24/2015	0100-5600-53110-LE	5.59	17,137.58	OFFICE DEPOT	782686019001
104119	08/24/2015	0220-5100-53110-GG	32.97	17,137.58	OFFICE DEPOT	782107650001
104119	08/24/2015	0100-4030-53110-GG	5.10	17,137.58	OFFICE DEPOT	783987364001
104119	08/24/2015	0120-5100-53110-AJ	4.38	17,137.58	OFFICE DEPOT	781197261001
104119	08/24/2015	0100-4960-53110-GG	15.60	17,137.58	OFFICE DEPOT	782311091001
104119	08/24/2015	0190-5230-53350-GG	22.06	17,137.58	OFFICE DEPOT	782746935001
104119	08/24/2015	0220-5100-53110-GG	31.80	17,137.58	OFFICE DEPOT	7811908430
104119	08/24/2015	0100-5610-53110-LE	140.24	17,137.58	OFFICE DEPOT	784827830001
104119	08/24/2015	0220-5100-53110-GG	10.78	17,137.58	OFFICE DEPOT	784813718001
104119	08/24/2015	0100-4130-53110-GG	10.09	17,137.58	OFFICE DEPOT	7841110352001
104119	08/24/2015	0100-5600-53110-LE	8.98	17,137.58	OFFICE DEPOT	782686019001
104119	08/24/2015	0100-4960-53110-GG	10.98	17,137.58	OFFICE DEPOT	782311091001
104119	08/24/2015	0220-5100-53110-GG	32.97	17,137.58	OFFICE DEPOT	782107650001
104119	08/24/2015	0100-5860-53110-LE	62.22	17,137.58	OFFICE DEPOT	781858463001
104119	08/24/2015	0190-5230-53350-GG	44.58	17,137.58	OFFICE DEPOT	782746935001
104119	08/24/2015	0220-5100-53110-GG	11.18	17,137.58	OFFICE DEPOT	7811908430
104119	08/24/2015	0100-5600-53110-LE	3.59	17,137.58	OFFICE DEPOT	782686019001
104119	08/24/2015	0100-5860-53110-LE	37.22	17,137.58	OFFICE DEPOT	781858463001
104119	08/24/2015	0220-5100-53110-GG	12.99	17,137.58	OFFICE DEPOT	784813718001
104119	08/24/2015	0100-4960-53110-GG	10.98	17,137.58	OFFICE DEPOT	782311091001
104119	08/24/2015	0220-5100-53110-GG	32.97	17,137.58	OFFICE DEPOT	782107650001
104119	08/24/2015	0100-4130-53110-GG	5.30	17,137.58	OFFICE DEPOT	7841110352001
104119	08/24/2015	0220-5100-53110-GG	32.97	17,137.58	OFFICE DEPOT	782107650001

104119	08/24/2015	0220-5100-53110-GG	4.55	17,137.58	OFFICE DEPOT	784813718001
104119	08/24/2015	0100-5600-53110-LE	5.20	17,137.58	OFFICE DEPOT	782686019001
104119	08/24/2015	0100-5860-53110-LE	36.56	17,137.58	OFFICE DEPOT	781858463001
104119	08/24/2015	0100-4960-53110-GG	70.82	17,137.58	OFFICE DEPOT	782311091001
104119	08/24/2015	0190-5230-53350-GG	70.56	17,137.58	OFFICE DEPOT	782746935001
104119	08/24/2015	0220-5100-53110-GG	32.97	17,137.58	OFFICE DEPOT	782107650001
104119	08/24/2015	0100-5860-53110-LE	27.86	17,137.58	OFFICE DEPOT	781858463001
104119	08/24/2015	0100-5600-53110-LE	6.50	17,137.58	OFFICE DEPOT	782686019001
104119	08/24/2015	0100-4960-53110-GG	95.40	17,137.58	OFFICE DEPOT	782311091001
104119	08/24/2015	0100-5610-53110-LE	142.40	17,137.58	OFFICE DEPOT	782686019001
104119	08/24/2015	0100-5610-53110-LE	548.40	17,137.58	OFFICE DEPOT	782686019001
104119	08/24/2015	0100-5860-53110-LE	46.49	17,137.58	OFFICE DEPOT	781858463001
104119	08/24/2015	0220-5100-53110-GG	639.00	17,137.58	OFFICE DEPOT	784813718001
104119	08/24/2015	0220-5100-53110-GG	29.50	17,137.58	OFFICE DEPOT	784813718001
104119	08/24/2015	0220-5100-53110-GG	26.32	17,137.58	OFFICE DEPOT	784813718001
104119	08/24/2015	0100-5600-53110-LE	29.64	17,137.58	OFFICE DEPOT	782686019001
104119	08/24/2015	0100-5860-53110-LE	125.36	17,137.58	OFFICE DEPOT	781858463001
104119	08/24/2015	0220-5100-53110-GG	32.97	17,137.58	OFFICE DEPOT	782107650001
104119	08/24/2015	0100-4030-53110-GG	16.21	17,137.58	OFFICE DEPOT	783987364001
104119	08/24/2015	0100-4560-53110-AJ	46.98	17,137.58	OFFICE DEPOT	782475359001
104119	08/24/2015	0100-5610-53110-LE	130.16	17,137.58	OFFICE DEPOT	784827830001
104119	08/24/2015	0100-4080-53110-GG	2,004.00	17,137.58	OFFICE DEPOT	183500
104119	08/24/2015	0100-5610-53110-LE	851.00	17,137.58	OFFICE DEPOT	183239
104119	08/24/2015	0170-6140-53350-HS	94.54	17,137.58	OFFICE DEPOT	783251064001
104119	08/24/2015	0220-5100-53110-GG	6.78	17,137.58	OFFICE DEPOT	784852064001
104119	08/24/2015	0100-4350-53110-AJ	3.49	17,137.58	OFFICE DEPOT	783126441001
104119	08/24/2015	0220-5100-53110-GG	16.66	17,137.58	OFFICE DEPOT	7811908430
104119	08/24/2015	0100-5530-53110-LE	36.56	17,137.58	OFFICE DEPOT	782771798001
104119	08/24/2015	0100-4130-53110-GG	14.96	17,137.58	OFFICE DEPOT	7841110352001
104119	08/24/2015	0220-5100-53110-GG	61.78	17,137.58	OFFICE DEPOT	782107650001
104119	08/24/2015	0100-5860-53110-LE	26.78	17,137.58	OFFICE DEPOT	781858703001
104119	08/24/2015	0100-4990-53110-GG	29.86	17,137.58	OFFICE DEPOT	785149517001
104119	08/24/2015	0120-5100-53110-AJ	9.28	17,137.58	OFFICE DEPOT	781197997001
104119	08/24/2015	0100-4030-53110-GG	32.99	17,137.58	OFFICE DEPOT	782111200001
104119	08/24/2015	0100-4950-53110-FN	1.77	17,137.58	OFFICE DEPOT	783705926001
104119	08/24/2015	0220-5100-53110-GG	32.97	17,137.58	OFFICE DEPOT	782107651001
104119	08/24/2015	0220-5100-53110-GG	32.97	17,137.58	OFFICE DEPOT	782107653001

104119	08/24/2015	0220-5100-53110-GG	54.95	17,137.58	OFFICE DEPOT	782107649001
104119	08/24/2015	0120-5100-53110-AJ	5.98	17,137.58	OFFICE DEPOT	781197261001
104119	08/24/2015	0100-5860-53110-LE	79.18	17,137.58	OFFICE DEPOT	781858704001
104119	08/24/2015	0100-4090-54600-GG	39.59	17,137.58	OFFICE DEPOT	781109241001
104119	08/24/2015	0100-4030-53110-GG	15.99	17,137.58	OFFICE DEPOT	78399429001
104119	08/24/2015	0100-5600-53110-LE	16.48	17,137.58	OFFICE DEPOT	782686019001
104119	08/24/2015	0100-4350-53110-AJ	17.08	17,137.58	OFFICE DEPOT	3125272
104119	08/24/2015	0330-5980-53110-AJ	909.00	17,137.58	OFFICE DEPOT	773520837001
104119	08/24/2015	0100-5600-53110-LE	26.99	17,137.58	OFFICE DEPOT	782685651001
104119	08/24/2015	0100-4960-53110-GG	219.36	17,137.58	OFFICE DEPOT	782311091001
104119	08/24/2015	0100-5100-54130-GG	15.27	17,137.58	OFFICE DEPOT	782699295001
104119	08/24/2015	0100-5900-53110-AJ	68.33	17,137.58	OFFICE DEPOT	780387535001
104119	08/24/2015	0100-4090-54600-GG	29.69	17,137.58	OFFICE DEPOT	784835110001
104119	08/24/2015	0170-6140-53110-HS	19.49	17,137.58	OFFICE DEPOT	783251436001
104119	08/24/2015	0100-4100-53110-AJ	12.79	17,137.58	OFFICE DEPOT	784991996001
104119	08/24/2015	0100-4100-53110-AJ	79.99	17,137.58	OFFICE DEPOT	784991760001
104119	08/24/2015	0220-5100-53110-GG	3.64	17,137.58	OFFICE DEPOT	781191536001
104119	08/24/2015	0220-5100-53110-GG	60.44	17,137.58	OFFICE DEPOT	782106924001
104119	08/24/2015	0100-4080-53110-GG	28.77	17,137.58	OFFICE DEPOT	783609005001
104119	08/24/2015	0100-4970-53110-FN	73.12	17,137.58	OFFICE DEPOT	783911400001
104119	08/24/2015	0100-4030-53110-GG	1.69	17,137.58	OFFICE DEPOT	783987949001
104119	08/24/2015	0190-5230-53350-GG	10.78	17,137.58	OFFICE DEPOT	782746935001
104119	08/24/2015	0100-4370-53110-AJ	75.98	17,137.58	OFFICE DEPOT	783049313001
104119	08/24/2015	0100-4370-53110-AJ	17.99	17,137.58	OFFICE DEPOT	783094022001
104119	08/24/2015	0100-4370-53110-AJ	7.92	17,137.58	OFFICE DEPOT	783094312001
104119	08/24/2015	0190-5251-53350-GG	57.24	17,137.58	OFFICE DEPOT	782738968001
104119	08/24/2015	0100-4090-53110-GG	15.41	17,137.58	OFFICE DEPOT	784835109001
104120	08/24/2015	0190-5200-53350-GG	420.24	751.62	OFFICE DEPOT	786298814001
104120	08/24/2015	0190-5200-53350-GG	186.34	751.62	OFFICE DEPOT	786015454001
104120	08/24/2015	0190-5200-53350-GG	145.04	751.62	OFFICE DEPOT	786015454001
104121	08/24/2015	0180-6150-54500-HS	232.86	341.44	OGBURN S BRAKE and EQUIPMENT CO	228623
104121	08/24/2015	0180-6150-54500-HS	87.19	341.44	OGBURN S BRAKE and EQUIPMENT CO	228844
104121	08/24/2015	0180-6150-54500-HS	21.39	341.44	OGBURN S BRAKE and EQUIPMENT CO	229195
104122	08/24/2015	0100-5900-54920-AJ	56.00	102.00	ONE SOURCE TOXICOLOGY CORP	76191
104122	08/24/2015	0100-5900-54920-AJ	46.00	102.00	ONE SOURCE TOXICOLOGY CORP	76191
104123	08/24/2015	0100-5500-54450-LE	15.00	15.00	OPPEL TIRE & SERVICE	0149743
104124	08/24/2015	0100-4100-51150-AJ	187.90	187.90	PAVLICK JUANITA JUDGE	0715156 CCL1

104125	08/24/2015	0970-0000-21510-00	385.73	3,341.71	PERDUE BRANDON FIELDER COLLINS	CC PC30 7/15
104125	08/24/2015	0970-0000-21610-00	2,112.00	3,341.71	PERDUE BRANDON FIELDER COLLINS	07/15 CVFSO/FSO
104125	08/24/2015	0970-0000-21630-00	843.98	3,341.71	PERDUE BRANDON FIELDER COLLINS	DC PC30 7/15
104126	08/24/2015	0100-5600-53450-LE	450.00	500.00	PRECISION DELTA CORPORATION	4131
104126	08/24/2015	0100-5600-53450-LE	50.00	500.00	PRECISION DELTA CORPORATION	4131
104127	08/24/2015	9220-5740-53150-AJ	4.85	39.45	PRESTO PRINTING	229153
104127	08/24/2015	9220-5740-53150-AJ	17.30	39.45	PRESTO PRINTING	229153
104127	08/24/2015	9220-5740-53150-AJ	17.30	39.45	PRESTO PRINTING	229153
104128	08/24/2015	0100-5600-54110-LE	1,760.00	2,020.00	PRODUCTIVITY CENTER INC	JCSD00272015
104128	08/24/2015	0100-5600-54110-LE	130.00	2,020.00	PRODUCTIVITY CENTER INC	JCSD00272015
104128	08/24/2015	0100-5600-54110-LE	130.00	2,020.00	PRODUCTIVITY CENTER INC	JCSD00272015
104129	08/24/2015	0190-5210-54400-GG	284.22	1,848.87	PROGRESSIVE WASTE SOLUTIONS	1202094725
104129	08/24/2015	0190-5290-54400-GG	216.37	1,848.87	PROGRESSIVE WASTE SOLUTIONS	1202094696
104129	08/24/2015	0190-5250-54400-GG	284.22	1,848.87	PROGRESSIVE WASTE SOLUTIONS	1202094729
104129	08/24/2015	0190-5220-54400-GG	343.66	1,848.87	PROGRESSIVE WASTE SOLUTIONS	1202094885
104129	08/24/2015	1110-6800-54400-LE	94.80	1,848.87	PROGRESSIVE WASTE SOLUTIONS	1202094557
104129	08/24/2015	0200-5100-54640-GG	154.84	1,848.87	PROGRESSIVE WASTE SOLUTIONS	1202106972
104129	08/24/2015	0200-5100-54640-GG	470.76	1,848.87	PROGRESSIVE WASTE SOLUTIONS	1202106998
104130	08/24/2015	0180-6150-53340-HS	382.20	3,724.20	RATTLER ROCK INC CORP	110277
104130	08/24/2015	0180-6150-53340-HS	373.49	3,724.20	RATTLER ROCK INC CORP	110297
104130	08/24/2015	0180-6150-53340-HS	725.76	3,724.20	RATTLER ROCK INC CORP	110343
104130	08/24/2015	0180-6150-53340-HS	618.24	3,724.20	RATTLER ROCK INC CORP	110415
104130	08/24/2015	0180-6150-53340-HS	635.78	3,724.20	RATTLER ROCK INC CORP	110423
104130	08/24/2015	0180-6150-53340-HS	490.98	3,724.20	RATTLER ROCK INC CORP	110434
104130	08/24/2015	0180-6150-53340-HS	497.75	3,724.20	RATTLER ROCK INC CORP	110150
104131	08/24/2015	0150-6120-54500-HS	12.15	315.80	RDO EQUIPMENT CO CORP	P66062-2
104131	08/24/2015	0150-6120-54500-HS	303.65	315.80	RDO EQUIPMENT CO CORP	P66062-1
104132	08/24/2015	0180-6150-54500-HS	0.06	40.26	RDO EQUIPMENT CO - POWERPLAN OIB	p65911
104132	08/24/2015	0180-6150-54500-HS	40.20	40.26	RDO EQUIPMENT CO - POWERPLAN OIB	p65911
104133	08/24/2015	0190-5290-54400-GG	98.14	385.19	Ready Refresh	05H0125668806
104133	08/24/2015	0100-4080-53110-GG	49.46	385.19	Ready Refresh	05H0122306764
104133	08/24/2015	0150-6120-54400-HS	91.15	385.19	Ready Refresh	05H0122425242
104133	08/24/2015	0100-4040-53110-GG	14.70	385.19	Ready Refresh	05H01222441730
104133	08/24/2015	0190-5290-54400-GG	36.81	385.19	Ready Refresh	05H0125048082
104133	08/24/2015	0100-5610-54000-LE	68.26	385.19	Ready Refresh	15H0118023035
104133	08/24/2015	0100-5400-54000-EL	26.67	385.19	Ready Refresh	05H0123861544
104134	08/24/2015	0100-4100-53110-AJ	131.08	131.08	Ready Refresh	5G0125501866

104135	08/24/2015	0100-4370-55830-AJ	250.00	500.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 082415
104135	08/24/2015	0100-4360-55830-AJ	250.00	500.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 082415
104136	08/24/2015	0160-6130-54500-HS	406.08	406.08	ROMCO EQUIPMENT CO	10265834
104137	08/24/2015	0220-5100-53110-GG	805.50	3,184.50	SCOTT MERRIMAN INC	056008
104137	08/24/2015	0220-5100-53110-GG	805.50	3,184.50	SCOTT MERRIMAN INC	056008
104137	08/24/2015	0220-5100-53110-GG	89.50	3,184.50	SCOTT MERRIMAN INC	056008
104137	08/24/2015	0220-5100-53110-GG	805.50	3,184.50	SCOTT MERRIMAN INC	056008
104137	08/24/2015	0220-5100-53110-GG	231.00	3,184.50	SCOTT MERRIMAN INC	056008
104137	08/24/2015	0220-5100-53110-GG	447.50	3,184.50	SCOTT MERRIMAN INC	056008
104138	08/24/2015	0190-5210-53520-GG	24.51	24.51	SHERWIN WILLIAMS	4741-0
104139	08/24/2015	0100-5600-53910-LE	511.80	2,692.18	SIRCHIE FINGER PRINT LABORATORIES	0215538-IN
104139	08/24/2015	0100-5600-53910-LE	80.80	2,692.18	SIRCHIE FINGER PRINT LABORATORIES	0217737
104139	08/24/2015	0100-5600-53910-LE	247.50	2,692.18	SIRCHIE FINGER PRINT LABORATORIES	0215538-IN
104139	08/24/2015	0100-5600-53910-LE	107.40	2,692.18	SIRCHIE FINGER PRINT LABORATORIES	0215538-IN
104139	08/24/2015	0100-5600-53100-LE	162.50	2,692.18	SIRCHIE FINGER PRINT LABORATORIES	0215538-IN
104139	08/24/2015	0100-5600-53910-LE	143.60	2,692.18	SIRCHIE FINGER PRINT LABORATORIES	0215538-IN
104139	08/24/2015	0100-5600-53910-LE	341.20	2,692.18	SIRCHIE FINGER PRINT LABORATORIES	0215538-IN
104139	08/24/2015	0100-5600-53100-LE	14.50	2,692.18	SIRCHIE FINGER PRINT LABORATORIES	0217737
104139	08/24/2015	0100-5600-53910-LE	511.80	2,692.18	SIRCHIE FINGER PRINT LABORATORIES	0215538-IN
104139	08/24/2015	0100-5600-53910-LE	511.80	2,692.18	SIRCHIE FINGER PRINT LABORATORIES	0215538-IN
104139	08/24/2015	0100-5600-53910-LE	59.28	2,692.18	SIRCHIE FINGER PRINT LABORATORIES	0217737
104140	08/24/2015	9220-5730-53150-AJ	10.00	100.00	SMARTSTART INC	1994608-IN
104140	08/24/2015	9220-5730-53150-AJ	90.00	100.00	SMARTSTART INC	1994608-IN
104141	08/24/2015	0100-4070-53300-GG	14.18	6,253.82	SOLAR SUPPLY INC.	1619874
104141	08/24/2015	0190-5210-53520-GG	20.32	6,253.82	SOLAR SUPPLY INC.	1620058
104141	08/24/2015	0190-5223-53520-GG	4,154.00	6,253.82	SOLAR SUPPLY INC.	1620071
104141	08/24/2015	0190-5260-53520-GG	2,065.32	6,253.82	SOLAR SUPPLY INC.	1619948
104142	08/24/2015	0100-4350-53120-AJ	50.00	50.00	STATE BAR OF TEXAS	02975800
104143	08/24/2015	0100-5100-56530-GG	24,647.00	24,647.00	Swagit Productions, LLC	6129
104144	08/24/2015	0180-6150-54450-HS	320.00	360.50	T and W TIRE LLC	5526865
104144	08/24/2015	0160-6130-54450-HS	40.50	360.50	T and W TIRE LLC	5520737
104145	08/24/2015	0100-5610-54210-LE	489.00	489.00	TARRANT COUNTY HOSPITAL DISTRICT	6000222010300
104146	08/24/2015	0100-5600-54000-LE	660.00	660.00	TARRANT COUNTY MEDICAL EXAMINER	43220
104147	08/24/2015	0100-5520-53110-LE	83.90	193.86	TASER INTERNATIONAL	SI1407815
104147	08/24/2015	0100-5520-53110-LE	97.00	193.86	TASER INTERNATIONAL	SI1407815
104147	08/24/2015	0100-5520-53100-LE	12.96	193.86	TASER INTERNATIONAL	SI1407815
104148	08/24/2015	9220-5710-53150-AJ	20.53	521.53	TDCAA	39828

104148	08/24/2015	9220-5710-53150-AJ	5.00	521.53	TDCAA	39828
104148	08/24/2015	9220-5710-53150-AJ	40.00	521.53	TDCAA	39828
104148	08/24/2015	9220-5710-53150-AJ	456.00	521.53	TDCAA	39828
104149	08/24/2015	0100-4750-54100-LE	100.00	100.00	TDCAA	44141 HARGRAVE
104150	08/24/2015	9220-5710-54290-AJ	200.00	200.00	TDCJ CJAD CONFERENCE FUND	2015
104151	08/24/2015	0100-5600-54450-LE	50.00	175.00	TERRY S TIRES	1090042
104151	08/24/2015	0100-5600-54450-LE	50.00	175.00	TERRY S TIRES	1090066
104151	08/24/2015	0100-5600-54450-LE	50.00	175.00	TERRY S TIRES	1090217
104151	08/24/2015	0100-5600-54450-LE	25.00	175.00	TERRY S TIRES	1090110
104152	08/24/2015	0170-6140-54100-HS	225.00	225.00	TEXAS ASSOC OF COUNTIES	100715JSREG
104153	08/24/2015	0100-4110-54100-AJ	110.00	185.00	TEXAS ASSOCIATION FOR COURT	TACA 2015-2016
104153	08/24/2015	0100-4110-54100-AJ	75.00	185.00	TEXAS ASSOCIATION FOR COURT	TACA 2015-2016
104154	08/24/2015	0100-5100-54100-GG	175.00	175.00	TEXAS ASSOCIATION OF COUNTIES	DO0253
104155	08/24/2015	0150-6120-54100-HS	225.00	450.00	TEXAS ASSOCIATION OF COUNTIES	100815RBREG
104155	08/24/2015	0160-6130-54100-HS	225.00	450.00	TEXAS ASSOCIATION OF COUNTIES	235632
104156	08/24/2015	0970-0000-21111-00	53.55	53.55	TEXAS DEPARTMENT OF PARKS AND	PAW JP#1 07/15
104157	08/24/2015	0880-0000-22310-00	589.26	600.24	TEXAS DEPARTMENT OF STATE HEALTH	31347
104157	08/24/2015	0100-4030-54000-GG	10.98	600.24	TEXAS DEPARTMENT OF STATE HEALTH	31347
104158	08/24/2015	0100-5610-54210-LE	5,902.25	5,902.25	TEXAS HEALTH ARLINGTON MEMORIAL	J049162*9861*1
104159	08/24/2015	0100-5610-54210-LE	252.28	18,350.61	TEXAS HEALTH HARRIS METHODIST	J020578*3815*1
104159	08/24/2015	0100-5610-54210-LE	117.52	18,350.61	TEXAS HEALTH HARRIS METHODIST	J086295*3815*1
104159	08/24/2015	0100-5610-54210-LE	388.80	18,350.61	TEXAS HEALTH HARRIS METHODIST	J045839*3815*5
104159	08/24/2015	0100-5610-54210-LE	9,198.69	18,350.61	TEXAS HEALTH HARRIS METHODIST	J093268*3815*1
104159	08/24/2015	0100-5610-54210-LE	5,070.24	18,350.61	TEXAS HEALTH HARRIS METHODIST	J092014*3815*2
104159	08/24/2015	0100-5610-54210-LE	81.96	18,350.61	TEXAS HEALTH HARRIS METHODIST	J093417*3815*1
104159	08/24/2015	0100-5610-54210-LE	2,655.24	18,350.61	TEXAS HEALTH HARRIS METHODIST	J040483*3815*1
104159	08/24/2015	0100-5610-54210-LE	53.64	18,350.61	TEXAS HEALTH HARRIS METHODIST	J093421*3815*1
104159	08/24/2015	0100-5610-54210-LE	239.56	18,350.61	TEXAS HEALTH HARRIS METHODIST	J094123*3815*1
104159	08/24/2015	0100-5610-54210-LE	76.56	18,350.61	TEXAS HEALTH HARRIS METHODIST	J090267*3815*1
104159	08/24/2015	0100-5610-54210-LE	216.12	18,350.61	TEXAS HEALTH HARRIS METHODIST	J093845*3815*1
104160	08/24/2015	0100-5610-54210-LE	31.05	31.05	TEXAS HEALTH PHYSICIANS GROUP	J051032*0005*1*6
104161	08/24/2015	0150-6120-53520-HS	225.00	225.00	TEXAS OVERHEAD DOOR	63671
104162	08/24/2015	0970-0000-21113-00	188.70	188.70	TEXAS PARKS and WILDLIFE	PAW JP#3 7/15
104163	08/24/2015	0970-0000-21111-00	53.55	53.55	TEXAS PARKS AND WILDLIFE	PAW JP#1 7/15
104164	08/24/2015	0100-5610-54210-LE	0.00	809.19	TEXAS RADIOLOGY ASSOCIATES LLP	J090267*03736*1
104164	08/24/2015	0100-5610-54210-LE	8.82	809.19	TEXAS RADIOLOGY ASSOCIATES LLP	J090267*03736*1
104164	08/24/2015	0100-5610-54210-LE	32.08	809.19	TEXAS RADIOLOGY ASSOCIATES LLP	J04083*03736*1

104164	08/24/2015	0100-5610-54210-LE	6.95	809.19	TEXAS RADIOLOGY ASSOCIATES LLP	J04083*03736*1
104164	08/24/2015	0100-5610-54210-LE	66.02	809.19	TEXAS RADIOLOGY ASSOCIATES LLP	J040483*03736*2
104164	08/24/2015	0100-5610-54210-LE	40.36	809.19	TEXAS RADIOLOGY ASSOCIATES LLP	J040483*03736*2
104164	08/24/2015	0100-5610-54210-LE	43.30	809.19	TEXAS RADIOLOGY ASSOCIATES LLP	J094111*02736*2
104164	08/24/2015	0100-5610-54210-LE	274.79	809.19	TEXAS RADIOLOGY ASSOCIATES LLP	J094111*03736*1
104164	08/24/2015	0100-5610-54210-LE	20.92	809.19	TEXAS RADIOLOGY ASSOCIATES LLP	J094111*03736*1
104164	08/24/2015	0100-5610-54210-LE	131.50	809.19	TEXAS RADIOLOGY ASSOCIATES LLP	J094111*03736*1
104164	08/24/2015	0100-5610-54210-LE	0.00	809.19	TEXAS RADIOLOGY ASSOCIATES LLP	J094111*03736*1
104164	08/24/2015	0100-5610-54210-LE	17.11	809.19	TEXAS RADIOLOGY ASSOCIATES LLP	J092014
104164	08/24/2015	0100-5610-54210-LE	30.74	809.19	TEXAS RADIOLOGY ASSOCIATES LLP	J092014*3736*2
104164	08/24/2015	0100-5610-54210-LE	66.29	809.19	TEXAS RADIOLOGY ASSOCIATES LLP	J049162*03736*1
104164	08/24/2015	0100-5610-54210-LE	8.29	809.19	TEXAS RADIOLOGY ASSOCIATES LLP	J090363*03736*1
104164	08/24/2015	0100-5610-54210-LE	6.42	809.19	TEXAS RADIOLOGY ASSOCIATES LLP	J049162*03736*2
104164	08/24/2015	0100-5610-54210-LE	6.95	809.19	TEXAS RADIOLOGY ASSOCIATES LLP	J049162*03736*4
104164	08/24/2015	0100-5610-54210-LE	48.65	809.19	TEXAS RADIOLOGY ASSOCIATES LLP	J049162*03736
104165	08/24/2015	9220-5710-52100-AJ	2.30	2.30	TEXAS TOLLWAYS	309567487 6/25-7/30
104166	08/24/2015	0100-5600-54000-LE	35.00	35.00	THE BUCKLE, INC.	001
104167	08/24/2015	0180-6150-53520-HS	1,678.00	1,783.00	THE HARRINGTON COMPANY	206391
104167	08/24/2015	0180-6150-53520-HS	105.00	1,783.00	THE HARRINGTON COMPANY	206391
104168	08/24/2015	0100-4080-53180-GG	275.50	275.50	THE LONE STAR NEWSGROUP	00193203
104169	08/24/2015	0100-4960-54101-GG	12.19	12.19	Theresa, Bonham	080615TB
104170	08/24/2015	1110-6800-54000-LE	40.33	156.83	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	7/1/15
104170	08/24/2015	0100-5530-54000-LE	5.75	156.83	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	1090632 07/15
104170	08/24/2015	1110-6800-54000-LE	110.75	156.83	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	08/01/15
104171	08/24/2015	0180-6150-53320-HS	286.68	286.68	TRINITY MATERIALS INC	7140420810
104172	08/24/2015	0150-6120-54500-HS	215.20	786.44	TUTLE and TUTLE TRUCKING INC	CW007016
104172	08/24/2015	0150-6120-54500-HS	571.24	786.44	TUTLE and TUTLE TRUCKING INC	CW007016
104173	08/24/2015	0100-4990-54000-GG	1,500.00	1,500.00	TX DMV	0830
104174	08/24/2015	0160-6130-54400-HS	851.88	958.93	TXU ENERGY	054002806362 07/15
104174	08/24/2015	0160-6130-54400-HS	43.84	958.93	TXU ENERGY	055851446359
104174	08/24/2015	0160-6130-54400-HS	63.21	958.93	TXU ENERGY	055851446360
104175	08/24/2015	0180-6150-53290-HS	140.00	450.60	U and D ENTERPRISES INC	13021
104175	08/24/2015	0180-6150-53290-HS	70.00	450.60	U and D ENTERPRISES INC	13021
104175	08/24/2015	0180-6150-53300-HS	109.68	450.60	U and D ENTERPRISES INC	13021

104175	08/24/2015	0180-6150-53350-HS	51.24	450.60	U and D ENTERPRISES INC	13021
104175	08/24/2015	0180-6150-53300-HS	79.68	450.60	U and D ENTERPRISES INC	13021
104176	08/24/2015	0100-5860-53110-LE	14.26	126.26	ULINE INC	69150599
104176	08/24/2015	0100-5860-53110-LE	112.00	126.26	ULINE INC	69150599
104177	08/24/2015	0970-0000-21500-00	195.00	195.00	VENUS MUNICIPAL COURT	VPD 07/15
104178	08/24/2015	0100-4110-55810-AJ	250.00	2,500.00	WARD ROBERT L LAW OFFICE OF	CT APPT 082415
104178	08/24/2015	0100-4370-55810-AJ	150.00	2,500.00	WARD ROBERT L LAW OFFICE OF	CT APPT 082415
104178	08/24/2015	0100-4350-55830-AJ	250.00	2,500.00	WARD ROBERT L LAW OFFICE OF	CT APPT 082415
104178	08/24/2015	0100-4370-55800-AJ	700.00	2,500.00	WARD ROBERT L LAW OFFICE OF	CT APPT 082415
104178	08/24/2015	0100-4370-55800-AJ	1,000.00	2,500.00	WARD ROBERT L LAW OFFICE OF	CT APPT 082415
104178	08/24/2015	0100-4370-55810-AJ	150.00	2,500.00	WARD ROBERT L LAW OFFICE OF	CT APPT 082415
104179	08/24/2015	0170-6140-54450-HS	157.50	157.50	WARE S GIANT TIRE SERVICE LLC	29985
104180	08/24/2015	0100-4760-53120-LE	2,718.29	8,761.38	WEST GROUP PAYMENT CENTER	832258874
104180	08/24/2015	0140-4400-53120-GG	1,116.00	8,761.38	WEST GROUP PAYMENT CENTER	832254889
104180	08/24/2015	0100-4750-54000-LE	396.63	8,761.38	WEST GROUP PAYMENT CENTER	832269011
104180	08/24/2015	0100-4760-53120-LE	62.20	8,761.38	WEST GROUP PAYMENT CENTER	832341918
104180	08/24/2015	0100-4750-54000-LE	1,395.00	8,761.38	WEST GROUP PAYMENT CENTER	832254867 JULY
104180	08/24/2015	0100-4750-53120-LE	1,126.26	8,761.38	WEST GROUP PAYMENT CENTER	832348647
104180	08/24/2015	0140-4400-53120-GG	260.00	8,761.38	WEST GROUP PAYMENT CENTER	832309612
104180	08/24/2015	0100-4350-53120-AJ	1,207.00	8,761.38	WEST GROUP PAYMENT CENTER	832348648
104180	08/24/2015	0100-4100-53120-AJ	240.00	8,761.38	WEST GROUP PAYMENT CENTER	832339585
104180	08/24/2015	0100-4030-53120-GG	120.00	8,761.38	WEST GROUP PAYMENT CENTER	832359363
104180	08/24/2015	0100-4100-53120-AJ	120.00	8,761.38	WEST GROUP PAYMENT CENTER	832339585
104181	08/24/2015	0100-5100-54940-GG	566.00	1,548.00	WICHITA COUNTY	39144-LR
104181	08/24/2015	0100-5100-54000-GG	566.00	1,548.00	WICHITA COUNTY	39146-LR-D
104181	08/24/2015	0100-5100-54940-GG	416.00	1,548.00	WICHITA COUNTY	39164-LR
104182	08/24/2015	0180-6150-53320-HS	498.00	12,311.58	WILSON CULVERTS INC	70511
104182	08/24/2015	0180-6150-53320-HS	3,900.48	12,311.58	WILSON CULVERTS INC	70511
104182	08/24/2015	0180-6150-53320-HS	4,993.20	12,311.58	WILSON CULVERTS INC	70511
104182	08/24/2015	0180-6150-53320-HS	2,496.60	12,311.58	WILSON CULVERTS INC	70511
104182	08/24/2015	0180-6150-53320-HS	423.30	12,311.58	WILSON CULVERTS INC	70511
104183	08/24/2015	0100-4750-54070-LE	200.00	200.00	WOOD and ASSOCIATES POLYGRAPH	JULY 31 2015
104184	08/24/2015	0100-4030-54101-GG	7.88	7.88	Woolsey	R073115WOOLSEY
104185	08/24/2015	0100-5520-54450-LE	928.72	1,109.72	WRIGHT TIRE COMPANY INC	24465
104185	08/24/2015	0150-6120-54450-HS	15.00	1,109.72	WRIGHT TIRE COMPANY INC	24374
104185	08/24/2015	0150-6120-54450-HS	15.00	1,109.72	WRIGHT TIRE COMPANY INC	24469
104185	08/24/2015	0150-6120-54450-HS	10.00	1,109.72	WRIGHT TIRE COMPANY INC	24468

104185	08/24/2015	0100-5530-54450-LE	15.00	1,109.72	WRIGHT TIRE COMPANY INC	24516
104185	08/24/2015	0150-6120-54450-HS	50.00	1,109.72	WRIGHT TIRE COMPANY INC	24430
104185	08/24/2015	0100-5520-54450-LE	16.00	1,109.72	WRIGHT TIRE COMPANY INC	24465
104185	08/24/2015	0100-5520-54450-LE	60.00	1,109.72	WRIGHT TIRE COMPANY INC	24465
104186	08/24/2015	0890-6500-55660-GG	4,970.00	4,970.00	WRIGHT WAY CONSTRUCTION	LITTLE OLD HOUSE
104187	08/24/2015	0170-6140-54500-HS	164.20	164.20	ZIMMERER KUBOTA and EQUIPMENT INC	4008053
104188	08/24/2015	0100-5100-56530-GG	12,323.50	12,323.50	Swagit Productions, LLC	6129
104189	08/25/2015	1110-0000-10312-00	5,000.00	5,000.00	Fruin	082515RF
104190	08/27/2015	0100-4760-54100-LE	898.34	898.34	Lindsey, Adams	R081315ADAMS
104191	08/27/2015	0100-4750-54100-LE	116.92	116.92	Madison	R073015MADISON2