

Johnson County

Check Register

February 2016

Check	Check Date	Account	. Allocation Amot	Check Amount	Name	Vendor Invoice
6164	02/05/2016	0100-0000-20226-00	204.46	204.46	ALICE WHITTEN CHAPTER 13 TRUSTEE	02/05/2016
6165	02/05/2016	0100-0000-20228-00	580.00	605.00	NATIONWIDE RETIREMENT SOLUTIONS	02/05/2016
6165	02/05/2016	9020-0000-20228-00	25.00	605.00	NATIONWIDE RETIREMENT SOLUTIONS	02/05/2016
6166	02/05/2016	0400-0000-20228-00	1,000.00	3,792.50	VALIC	02/05/2016
6166	02/05/2016	0100-0000-20228-00	2,357.50	3,792.50	VALIC	02/05/2016
6166	02/05/2016	9220-0000-20228-00	410.00	3,792.50	VALIC	02/05/2016
6166	02/05/2016	0160-0000-20228-00	25.00	3,792.50	VALIC	02/05/2016
6167	02/08/2016	0100-5520-54500-LE	39.50	39.50	ALVARADO EXPRESS LUBE	177642
6168	02/08/2016	0100-4071-53520-GG	9,876.00	9,876.00	APEX ROOFING INC CORP	12491
6169	02/08/2016	0180-6150-53340-HS	1,656.18	6,162.91	ARNOLD CRUSH STONE INC.	231300
6169	02/08/2016	0150-6120-53340-HS	340.27	6,162.91	ARNOLD CRUSH STONE INC.	231284
6169	02/08/2016	0170-6140-53340-HS	816.30	6,162.91	ARNOLD CRUSH STONE INC.	231129
6169	02/08/2016	0170-6140-53340-HS	125.88	6,162.91	ARNOLD CRUSH STONE INC.	231129 2
6169	02/08/2016	0170-6140-53340-HS	438.22	6,162.91	ARNOLD CRUSH STONE INC.	231157
6169	02/08/2016	0170-6140-53340-HS	367.09	6,162.91	ARNOLD CRUSH STONE INC.	231166
6169	02/08/2016	0180-6150-53340-HS	682.41	6,162.91	ARNOLD CRUSH STONE INC.	231236
6169	02/08/2016	0150-6120-53340-HS	121.77	6,162.91	ARNOLD CRUSH STONE INC.	231260
6169	02/08/2016	0150-6120-53340-HS	669.49	6,162.91	ARNOLD CRUSH STONE INC.	231172
6169	02/08/2016	0150-6120-53340-HS	222.55	6,162.91	ARNOLD CRUSH STONE INC.	231187
6169	02/08/2016	0150-6120-53340-HS	722.75	6,162.91	ARNOLD CRUSH STONE INC.	231228
6170	02/08/2016	0160-6130-53110-HS	69.95	79.95	AWARDS BY MASTER CRAFT	2353
6170	02/08/2016	0160-6130-53110-HS	10.00	79.95	AWARDS BY MASTER CRAFT	2353
6171	02/08/2016	0180-6150-54500-HS	26.93	200.52	Bobcat of Fort Worth	27062278
6171	02/08/2016	0180-6150-54500-HS	173.59	200.52	Bobcat of Fort Worth	27062278
6172	02/08/2016	0100-4560-54100-AJ	110.28	110.28	Butler-Nix	R012216NIX
6173	02/08/2016	0170-6140-53330-HS	100.16	249.52	CEN-TEX UNIFORM SALES INC	52605
6173	02/08/2016	0170-6140-53330-HS	108.00	249.52	CEN-TEX UNIFORM SALES INC	52605
6173	02/08/2016	0170-6140-53330-HS	41.36	249.52	CEN-TEX UNIFORM SALES INC	52605
6174	02/08/2016	0160-6130-53300-HS	568.32	568.32	CERTIFIED LABORATORIES	2191755
6175	02/08/2016	0100-6650-54100-CN	79.53	79.53	Clark	R120915CLARK
6176	02/08/2016	0180-6150-54500-HS	112.38	112.38	CLEBURNE FORD	5065775
6177	02/08/2016	1110-6800-54510-LE	200.00	200.00	CLEBURNE IND SCHOOL DIST	January 2016 Rent
6178	02/08/2016	9220-5720-53150-AJ	3,534.00	3,534.00	CORRECTIONS SOFTWARE CORPORATION	30354
6179	02/08/2016	0100-4030-54101-GG	10.26	10.26	Coslow	R013116COSLOW
6180	02/08/2016	0100-4350-55800-AJ	300.00	1,000.00	DICK TURNER ATTORNEY	CT APPT 020816

6180	02/08/2016	0100-4370-55810-AJ	150.00	1,000.00	DICK TURNER ATTORNEY	CT APPT 020816
6180	02/08/2016	0100-4370-55800-AJ	350.00	1,000.00	DICK TURNER ATTORNEY	CT APPT 020816
6180	02/08/2016	0100-4350-55800-AJ	200.00	1,000.00	DICK TURNER ATTORNEY	CT APPT 020816
6181	02/08/2016	0180-6150-53330-HS	110.00	110.00	DOC HOLIDAY S	1836
6182	02/08/2016	0100-6650-53110-CN	188.50	360.35	DREAM RANCH OFFICE SUPPLIES	29095
6182	02/08/2016	0100-6650-53110-CN	171.85	360.35	DREAM RANCH OFFICE SUPPLIES	29095
6183	02/08/2016	0100-5900-54000-AJ	1,300.00	1,300.00	ELLIOTT	January Billing
6184	02/08/2016	0100-4370-55830-AJ	1,450.00	2,150.00	ENRIGHT	CT APPT 020816
6184	02/08/2016	0100-4110-55830-AJ	300.00	2,150.00	ENRIGHT	CT APPT 020816
6184	02/08/2016	0100-4350-55830-AJ	400.00	2,150.00	ENRIGHT	CT APPT 020816
6185	02/08/2016	0180-6150-56530-HS	2,000.00	70,504.00	Freightliner of Austin	000727
6185	02/08/2016	0180-6150-56530-HS	2,000.00	70,504.00	Freightliner of Austin	000726
6185	02/08/2016	0180-6150-56530-HS	33,252.00	70,504.00	Freightliner of Austin	000727
6185	02/08/2016	0180-6150-56530-HS	33,252.00	70,504.00	Freightliner of Austin	000726
6186	02/08/2016	0100-4350-54000-AJ	55.00	55.00	Gill	LG16-04
6187	02/08/2016	1110-6800-59190-LE	64.84	64.84	GRAINGER	9936791848
6188	02/08/2016	9220-5730-54280-AJ	2,708.00	2,708.00	HELPING OPEN PEOPLE'S EYES INC	#10
6189	02/08/2016	0100-4500-58000-AJ	166.97	166.97	HEWLETT OFFICE SYSTEMS, LLC	31344
6190	02/08/2016	0100-4370-55830-AJ	250.00	2,300.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 020816
6190	02/08/2016	0100-4360-55800-AJ	1,000.00	2,300.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 020816
6190	02/08/2016	0100-4370-55830-AJ	250.00	2,300.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 020816
6190	02/08/2016	0100-4370-55830-AJ	250.00	2,300.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 020816
6190	02/08/2016	0100-4360-55830-AJ	250.00	2,300.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 020816
6190	02/08/2016	0100-4100-55810-AJ	300.00	2,300.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 020816
6191	02/08/2016	0150-6120-54500-HS	9.75	362.15	HUNDLEY ENTERPRISES INC	15048
6191	02/08/2016	0180-6150-53300-HS	57.21	362.15	HUNDLEY ENTERPRISES INC	15123
6191	02/08/2016	0180-6150-53300-HS	178.06	362.15	HUNDLEY ENTERPRISES INC	15198
6191	02/08/2016	0150-6120-54500-HS	117.13	362.15	HUNDLEY ENTERPRISES INC	15156
6192	02/08/2016	0100-4080-54500-GG	30.95	30.95	JEFF ENGLAND MOTOR CO INC	6051298/1
6193	02/08/2016	0100-5610-54210-LE	94.64	2,382.64	JEFFERSON COUNTY	12-943-15
6193	02/08/2016	0100-5610-54790-LE	2,288.00	2,382.64	JEFFERSON COUNTY	January 2016
6194	02/08/2016	0100-4370-55800-AJ	350.00	1,350.00	JEFFREY SCOTT DAVIS	CT APPT 020816
6194	02/08/2016	0100-4110-55810-AJ	300.00	1,350.00	JEFFREY SCOTT DAVIS	CT APPT 020816
6194	02/08/2016	0100-4370-55800-AJ	350.00	1,350.00	JEFFREY SCOTT DAVIS	CT APPT 020816
6194	02/08/2016	0100-4370-55800-AJ	350.00	1,350.00	JEFFREY SCOTT DAVIS	CT APPT 020816
6195	02/08/2016	0160-6130-54500-HS	103.54	103.54	JOHNSON COUNTY AUTO SALES, INC.	233259
6196	02/08/2016	0100-5600-54500-LE	25.50	624.90	Joshua Lube & Tune	222
6196	02/08/2016	0100-5600-54500-LE	37.95	624.90	Joshua Lube & Tune	427
6196	02/08/2016	0100-5600-54500-LE	41.95	624.90	Joshua Lube & Tune	195
6196	02/08/2016	0100-5600-54500-LE	41.95	624.90	Joshua Lube & Tune	200

6196	02/08/2016	0100-5600-54500-LE	41.95	624.90	Joshua Lube & Tune	457
6196	02/08/2016	0100-5600-54500-LE	41.95	624.90	Joshua Lube & Tune	634
6196	02/08/2016	0100-5600-54500-LE	54.85	624.90	Joshua Lube & Tune	473
6196	02/08/2016	0100-5600-54500-LE	25.50	624.90	Joshua Lube & Tune	184
6196	02/08/2016	0100-5600-54500-LE	25.50	624.90	Joshua Lube & Tune	599
6196	02/08/2016	0100-5600-54500-LE	54.85	624.90	Joshua Lube & Tune	348
6196	02/08/2016	0100-5600-54500-LE	54.85	624.90	Joshua Lube & Tune	227
6196	02/08/2016	0100-5600-54500-LE	41.95	624.90	Joshua Lube & Tune	233
6196	02/08/2016	0100-5600-54500-LE	37.95	624.90	Joshua Lube & Tune	256
6196	02/08/2016	0100-5600-54500-LE	34.75	624.90	Joshua Lube & Tune	96936
6196	02/08/2016	0100-5600-54500-LE	63.45	624.90	Joshua Lube & Tune	378
6197	02/08/2016	0100-5900-54500-AJ	41.95	67.45	JOSHUA LUBE AND TUNE	15
6197	02/08/2016	0100-5530-54500-LE	25.50	67.45	JOSHUA LUBE AND TUNE	216
6198	02/08/2016	0170-6140-54500-HS	7.00	7.00	Joshua Tire LLC	4002
6199	02/08/2016	0100-4070-54000-GG	761.25	761.25	KBA ENVIROSCIENCE, LTD	16-017
6200	02/08/2016	0100-4100-55830-AJ	250.00	250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 020816
6201	02/08/2016	7010-5610-56552-GG	16,950.00	16,950.00	KENNETH C. BURNS	#15
6202	02/08/2016	0100-4370-55830-AJ	250.00	1,450.00	KIMBERLY SIKES, ATTORNEY AT LAW PC	CT APPT 020816
6202	02/08/2016	0100-4360-55830-AJ	250.00	1,450.00	KIMBERLY SIKES, ATTORNEY AT LAW PC	CT APPT 020816
6202	02/08/2016	0100-4100-55830-AJ	400.00	1,450.00	KIMBERLY SIKES, ATTORNEY AT LAW PC	CT APPT 020816
6202	02/08/2016	0100-4360-55830-AJ	250.00	1,450.00	KIMBERLY SIKES, ATTORNEY AT LAW PC	CT APPT 020816
6202	02/08/2016	0100-4110-55830-AJ	300.00	1,450.00	KIMBERLY SIKES, ATTORNEY AT LAW PC	CT APPT 020816
6203	02/08/2016	0100-4110-55810-AJ	300.00	1,550.00	KRISTE BURNETT	CT APPT 020816
6203	02/08/2016	0100-4110-55810-AJ	300.00	1,550.00	KRISTE BURNETT	CT APPT 020816
6203	02/08/2016	0100-4360-55800-AJ	600.00	1,550.00	KRISTE BURNETT	CT APPT 020816
6203	02/08/2016	0100-4370-55800-AJ	350.00	1,550.00	KRISTE BURNETT	CT APPT 020816
6204	02/08/2016	0180-6150-53400-HS	3,466.75	10,283.85	LAMBERT OIL	107599
6204	02/08/2016	0150-6120-53400-HS	3,525.00	10,283.85	LAMBERT OIL	107660
6204	02/08/2016	0160-6130-53400-HS	3,152.60	10,283.85	LAMBERT OIL	107558
6204	02/08/2016	0180-6150-53400-HS	139.50	10,283.85	LAMBERT OIL	107654
6205	02/08/2016	0100-5610-58300-LE	25,425.20	1,296,893.63	LASALLE SOUTHWEST CORRECTIONS LLC	01/2016-4
6205	02/08/2016	0100-5900-53390-AJ	14.69	1,296,893.63	LASALLE SOUTHWEST CORRECTIONS LLC	December Billing
6205	02/08/2016	0100-5610-58300-LE	527,924.80	1,296,893.63	LASALLE SOUTHWEST CORRECTIONS LLC	01/2016-2
6205	02/08/2016	0100-0000-44310-LE	-44,200.00	1,296,893.63	LASALLE SOUTHWEST CORRECTIONS LLC	01/2016-3
6205	02/08/2016	0100-5610-54790-LE	584,970.00	1,296,893.63	LASALLE SOUTHWEST CORRECTIONS LLC	01/2016-1
6205	02/08/2016	0100-5610-58300-LE	139,780.54	1,296,893.63	LASALLE SOUTHWEST CORRECTIONS LLC	01/2016-2
6205	02/08/2016	0100-5610-54790-LE	51,165.00	1,296,893.63	LASALLE SOUTHWEST CORRECTIONS LLC	01/2016-1
6205	02/08/2016	0100-5610-58300-LE	11,813.40	1,296,893.63	LASALLE SOUTHWEST CORRECTIONS LLC	01/2016-2
6206	02/08/2016	0100-4370-55800-AJ	350.00	7,100.00	LAW OFFICE OF DON W BONNER PLLC	CT APPT 020816
6206	02/08/2016	0100-4350-55800-AJ	300.00	7,100.00	LAW OFFICE OF DON W BONNER PLLC	CT APPT 020816

6206	02/08/2016	0100-4370-55830-AJ	600.00	7,100.00	LAW OFFICE OF DON W BONNER PLLC	CT APPT 020816
6206	02/08/2016	0100-4370-55830-AJ	250.00	7,100.00	LAW OFFICE OF DON W BONNER PLLC	CT APPT 020816
6206	02/08/2016	0100-4360-55800-AJ	500.00	7,100.00	LAW OFFICE OF DON W BONNER PLLC	CT APPT 020816
6206	02/08/2016	0100-4370-55800-AJ	4,250.00	7,100.00	LAW OFFICE OF DON W BONNER PLLC	CT APPT 020816
6206	02/08/2016	0100-4370-55830-AJ	250.00	7,100.00	LAW OFFICE OF DON W BONNER PLLC	CT APPT 020816
6206	02/08/2016	0100-4360-55800-AJ	600.00	7,100.00	LAW OFFICE OF DON W BONNER PLLC	CT APPT 020816
6207	02/08/2016	0100-4370-55800-AJ	350.00	900.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 020816
6207	02/08/2016	0100-4110-55810-AJ	300.00	900.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 020816
6207	02/08/2016	0100-4360-55830-AJ	250.00	900.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 020816
6208	02/08/2016	0100-4070-53300-GG	43.67	863.30	LOWE'S BUSINESS ACCOUNT	01341 1/20/16
6208	02/08/2016	0170-6140-53520-HS	11.39	863.30	LOWE'S BUSINESS ACCOUNT	57543
6208	02/08/2016	0100-4071-53520-GG	8.49	863.30	LOWE'S BUSINESS ACCOUNT	01341 1/20/16
6208	02/08/2016	0100-6600-53300-CR	18.98	863.30	LOWE'S BUSINESS ACCOUNT	01188
6208	02/08/2016	0100-6600-53300-CR	27.12	863.30	LOWE'S BUSINESS ACCOUNT	01437
6208	02/08/2016	0100-6600-53300-CR	36.95	863.30	LOWE'S BUSINESS ACCOUNT	02553
6208	02/08/2016	0170-6140-53320-HS	39.67	863.30	LOWE'S BUSINESS ACCOUNT	65003
6208	02/08/2016	0100-6600-53300-CR	29.95	863.30	LOWE'S BUSINESS ACCOUNT	02514 2/2/16
6208	02/08/2016	0100-4071-53520-GG	12.52	863.30	LOWE'S BUSINESS ACCOUNT	01146
6208	02/08/2016	0100-4070-53300-GG	7.01	863.30	LOWE'S BUSINESS ACCOUNT	02993 1/28/16
6208	02/08/2016	0170-6140-53520-HS	63.62	863.30	LOWE'S BUSINESS ACCOUNT	65002
6208	02/08/2016	0170-6140-53300-HS	329.35	863.30	LOWE'S BUSINESS ACCOUNT	57705
6208	02/08/2016	0170-6140-53520-HS	14.50	863.30	LOWE'S BUSINESS ACCOUNT	57583 1/28/2016
6208	02/08/2016	0100-4071-53520-GG	67.24	863.30	LOWE'S BUSINESS ACCOUNT	01685 1/29/16
6208	02/08/2016	0100-4071-53520-GG	14.23	863.30	LOWE'S BUSINESS ACCOUNT	02992
6208	02/08/2016	0100-4071-53520-GG	34.16	863.30	LOWE'S BUSINESS ACCOUNT	01551
6208	02/08/2016	0100-4080-53110-GG	75.99	863.30	LOWE'S BUSINESS ACCOUNT	02779
6208	02/08/2016	1110-6800-53520-LE	28.46	863.30	LOWE'S BUSINESS ACCOUNT	15231732
6209	02/08/2016	0100-4370-55800-AJ	350.00	4,900.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 020816
6209	02/08/2016	0100-4370-55830-AJ	250.00	4,900.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 020816
6209	02/08/2016	0100-4360-55830-AJ	1,000.00	4,900.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 020816
6209	02/08/2016	0100-4100-55830-AJ	500.00	4,900.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 020816
6209	02/08/2016	0100-4110-55820-AJ	250.00	4,900.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 020816
6209	02/08/2016	0100-4110-55820-AJ	300.00	4,900.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 020816
6209	02/08/2016	0100-4360-55800-AJ	500.00	4,900.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 020816
6209	02/08/2016	0100-4370-55830-AJ	550.00	4,900.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 020816
6209	02/08/2016	0100-4370-55800-AJ	350.00	4,900.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 020816
6209	02/08/2016	0100-4360-55800-AJ	500.00	4,900.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 020816
6209	02/08/2016	0100-4370-55830-AJ	350.00	4,900.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 020816
6210	02/08/2016	0100-4350-55830-AJ	250.00	850.00	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	CT APPT 020816
6210	02/08/2016	0100-4100-55810-AJ	600.00	850.00	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	CT APPT 020816

6211	02/08/2016	0100-4030-54101-GG	20.79	20.79	Miller	R013116MILLER
6212	02/08/2016	1110-6800-54500-LE	45.87	225.13	MOUNTAIN VALLEY LUBE CENTER	324060
6212	02/08/2016	1110-6800-54500-LE	45.87	225.13	MOUNTAIN VALLEY LUBE CENTER	324120
6212	02/08/2016	1110-6800-54500-LE	62.02	225.13	MOUNTAIN VALLEY LUBE CENTER	324206
6212	02/08/2016	1110-6800-54500-LE	71.37	225.13	MOUNTAIN VALLEY LUBE CENTER	324050
6213	02/08/2016	0330-5980-54000-AJ	2,350.00	2,350.00	NATHAN BROWN	JAN TECHING 2016
6214	02/08/2016	0180-6150-54500-HS	35.55	905.59	O'REILLY AUTOMOTIVE, INC	0709-315885
6214	02/08/2016	0150-6120-54500-HS	77.70	905.59	O'REILLY AUTOMOTIVE, INC	0709-313316
6214	02/08/2016	0170-6140-54500-HS	10.83	905.59	O'REILLY AUTOMOTIVE, INC	0643-271596
6214	02/08/2016	0150-6120-54500-HS	12.34	905.59	O'REILLY AUTOMOTIVE, INC	0709-315239
6214	02/08/2016	0100-6600-54500-CR	46.90	905.59	O'REILLY AUTOMOTIVE, INC	0709-313821
6214	02/08/2016	0170-6140-54500-HS	94.30	905.59	O'REILLY AUTOMOTIVE, INC	0643-272891 1
6214	02/08/2016	0150-6120-54500-HS	9.99	905.59	O'REILLY AUTOMOTIVE, INC	0709-315279
6214	02/08/2016	0170-6140-54500-HS	144.94	905.59	O'REILLY AUTOMOTIVE, INC	0643-275488
6214	02/08/2016	0170-6140-53400-HS	14.49	905.59	O'REILLY AUTOMOTIVE, INC	0643-272891
6214	02/08/2016	0150-6120-54500-HS	99.98	905.59	O'REILLY AUTOMOTIVE, INC	0709-313625
6214	02/08/2016	0180-6150-54500-HS	142.50	905.59	O'REILLY AUTOMOTIVE, INC	0709-313825
6214	02/08/2016	0100-5600-54500-LE	-18.00	905.59	O'REILLY AUTOMOTIVE, INC	CM 0709-313529
6214	02/08/2016	0180-6150-54500-HS	20.98	905.59	O'REILLY AUTOMOTIVE, INC	0709-316047
6214	02/08/2016	0100-5600-54500-LE	122.99	905.59	O'REILLY AUTOMOTIVE, INC	0709-313501
6214	02/08/2016	0170-6140-54500-HS	90.10	905.59	O'REILLY AUTOMOTIVE, INC	0643-273549
6215	02/08/2016	0100-4370-55850-AJ	750.00	1,500.00	OTERO INC	01/13/2016
6215	02/08/2016	0100-4370-55850-AJ	750.00	1,500.00	OTERO INC	01/25/2016
6216	02/08/2016	0100-4080-53100-GG	34.94	34.94	PACK N MAIL	1ZA267V80390520538
6217	02/08/2016	0100-4110-55830-AJ	217.46	467.46	PATRICIA L STANLEY	CT APPT 020816
6217	02/08/2016	0100-4350-55830-AJ	250.00	467.46	PATRICIA L STANLEY	CT APPT 020816
6218	02/08/2016	0100-4360-55800-AJ	500.00	2,700.00	PATRICK BARKMAN	CT APPT 020816
6218	02/08/2016	0100-4360-55800-AJ	500.00	2,700.00	PATRICK BARKMAN	CT APPT 020816
6218	02/08/2016	0100-4370-55830-AJ	250.00	2,700.00	PATRICK BARKMAN	CT APPT 020816
6218	02/08/2016	0100-4370-55830-AJ	250.00	2,700.00	PATRICK BARKMAN	CT APPT 020816
6218	02/08/2016	0100-4360-55800-AJ	1,200.00	2,700.00	PATRICK BARKMAN	CT APPT 020816
6219	02/08/2016	9220-5760-54280-AJ	1,250.00	1,250.00	PECAN VALLEY CENTERS	JAN 2016
6220	02/08/2016	0100-4340-54000-AJ	110.00	1,754.50	PML INTERPRETING AND TRANSLATIONS	011916PML
6220	02/08/2016	0100-4340-54000-AJ	110.00	1,754.50	PML INTERPRETING AND TRANSLATIONS	012916PML
6220	02/08/2016	0100-5600-54000-LE	104.50	1,754.50	PML INTERPRETING AND TRANSLATIONS	01/21/2016
6220	02/08/2016	0100-4340-54000-AJ	192.50	1,754.50	PML INTERPRETING AND TRANSLATIONS	012916PML
6220	02/08/2016	0100-4340-54000-AJ	110.00	1,754.50	PML INTERPRETING AND TRANSLATIONS	012916PML
6220	02/08/2016	0100-4340-54000-AJ	137.50	1,754.50	PML INTERPRETING AND TRANSLATIONS	012916PML
6220	02/08/2016	0100-4340-54000-AJ	192.50	1,754.50	PML INTERPRETING AND TRANSLATIONS	012916PML
6220	02/08/2016	0100-4340-54000-AJ	247.50	1,754.50	PML INTERPRETING AND TRANSLATIONS	012916PML

6220	02/08/2016	0100-4340-54000-AJ	192.50	1,754.50	PML INTERPRETING AND TRANSLATIONS	012916PML
6220	02/08/2016	0100-4340-54000-AJ	165.00	1,754.50	PML INTERPRETING AND TRANSLATIONS	012916PML
6220	02/08/2016	0100-4340-54000-AJ	192.50	1,754.50	PML INTERPRETING AND TRANSLATIONS	012916PML
6221	02/08/2016	0100-4370-55800-AJ	100.00	650.00	Powell	CT APPT 020816
6221	02/08/2016	0100-4100-55810-AJ	300.00	650.00	Powell	CT APPT 020816
6221	02/08/2016	0100-4110-55820-AJ	250.00	650.00	Powell	CT APPT 020816
6222	02/08/2016	0150-6120-54500-HS	-38.82	263.07	R B EVERETT & CO	CM06424
6222	02/08/2016	0150-6120-54500-HS	301.89	263.07	R B EVERETT & CO	SI70132
6223	02/08/2016	0100-5610-54000-LE	66.83	72.71	Ready Refresh	16A0118023035
6223	02/08/2016	0150-6120-54400-HS	5.88	72.71	Ready Refresh	06A0122425242
6224	02/08/2016	0100-5900-54000-AJ	315.00	315.00	RECOVERY HEALTHCARE CORPORATION	8726006
6225	02/08/2016	0100-4110-55820-AJ	250.00	1,550.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 020816
6225	02/08/2016	0100-4110-55830-AJ	300.00	1,550.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 020816
6225	02/08/2016	0100-4110-55820-AJ	300.00	1,550.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 020816
6225	02/08/2016	0100-4370-55800-AJ	350.00	1,550.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 020816
6225	02/08/2016	0100-4370-55800-AJ	350.00	1,550.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 020816
6226	02/08/2016	0100-4340-54000-AJ	275.00	990.00	RIVERA	01222016AR
6226	02/08/2016	0100-4340-54000-AJ	247.50	990.00	RIVERA	01222016AR
6226	02/08/2016	0100-4340-54000-AJ	192.50	990.00	RIVERA	01222016AR
6226	02/08/2016	0100-4340-54000-AJ	275.00	990.00	RIVERA	01222016AR
6227	02/08/2016	0100-4360-55800-AJ	500.00	1,950.00	ROBERT E LUTTRELL III	CT APPT 012816
6227	02/08/2016	0100-4360-55800-AJ	250.00	1,950.00	ROBERT E LUTTRELL III	CT APPT 012816
6227	02/08/2016	0100-4100-55810-AJ	300.00	1,950.00	ROBERT E LUTTRELL III	CT APPT 012816
6227	02/08/2016	0100-4110-55820-AJ	250.00	1,950.00	ROBERT E LUTTRELL III	CT APPT 012816
6227	02/08/2016	0100-4370-55800-AJ	650.00	1,950.00	ROBERT E LUTTRELL III	CT APPT 012816
6228	02/08/2016	0100-4340-51150-AJ	43.88	43.88	ROBERT G DOHONEY	18COURT 010716
6229	02/08/2016	0100-4360-55850-AJ	140.00	198.50	ROBIN S HOWE, CSR	INVR181601
6229	02/08/2016	0100-4750-54000-LE	58.50	198.50	ROBIN S HOWE, CSR	24916RR01
6230	02/08/2016	0180-6150-53340-HS	1,610.00	6,000.47	ROOKER ASPHALT COMPANY INC.	31025
6230	02/08/2016	0170-6140-53340-HS	3,126.62	6,000.47	ROOKER ASPHALT COMPANY INC.	30993
6230	02/08/2016	0180-6150-53340-HS	1,263.85	6,000.47	ROOKER ASPHALT COMPANY INC.	31025
6231	02/08/2016	0100-6430-54000-PH	2,600.00	2,600.00	ROSSER FUNERAL HOME	MEC-085
6232	02/08/2016	0100-6600-53300-CR	11.27	11.27	ROWLETT RODNEY	a121856
6233	02/08/2016	0100-4370-55830-AJ	250.00	750.00	RUGELEY and ASSOCIATES PC	CT APPT 020816
6233	02/08/2016	0100-4370-55800-AJ	250.00	750.00	RUGELEY and ASSOCIATES PC	CT APPT 020816
6233	02/08/2016	0100-4370-55830-AJ	250.00	750.00	RUGELEY and ASSOCIATES PC	CT APPT 020816
6234	02/08/2016	7010-5610-56550-GG	1,694,250.52	1,694,250.52	Sedalco, Inc	DRAW #4 1/27/16
6235	02/08/2016	0100-4370-55830-AJ	350.00	6,950.00	SHELLY D FOWLER	CT APPT 020816
6235	02/08/2016	0100-4360-55800-AJ	500.00	6,950.00	SHELLY D FOWLER	CT APPT 020816
6235	02/08/2016	0100-4360-55830-AJ	250.00	6,950.00	SHELLY D FOWLER	CT APPT 020816

6235	02/08/2016	0100-4370-55810-AJ	150.00	6,950.00	SHELLY D FOWLER	CT APPT 020816
6235	02/08/2016	0100-4360-55800-AJ	4,000.00	6,950.00	SHELLY D FOWLER	CT APPT 020816
6235	02/08/2016	0100-4370-55800-AJ	350.00	6,950.00	SHELLY D FOWLER	CT APPT 020816
6235	02/08/2016	0100-4350-55830-AJ	350.00	6,950.00	SHELLY D FOWLER	CT APPT 020816
6235	02/08/2016	0100-4350-55800-AJ	300.00	6,950.00	SHELLY D FOWLER	CT APPT 020816
6235	02/08/2016	0100-4370-55830-AJ	350.00	6,950.00	SHELLY D FOWLER	CT APPT 020816
6235	02/08/2016	0100-4370-55830-AJ	350.00	6,950.00	SHELLY D FOWLER	CT APPT 020816
6236	02/08/2016	0100-5610-54000-LE	35.00	69.30	SHRED-IT	9409090484
6236	02/08/2016	9220-5710-54290-AJ	34.30	69.30	SHRED-IT	9409097173
6237	02/08/2016	0100-4370-55850-AJ	1,000.00	1,000.00	SNEED, JAMES	F49867
6238	02/08/2016	0100-4071-54400-GG	39.90	81.19	SPARKLETTS: DS WATERS OF AMERICA	3645808 012316
6238	02/08/2016	0100-5900-53110-AJ	41.29	81.19	SPARKLETTS: DS WATERS OF AMERICA	010716
6239	02/08/2016	0100-4100-55830-AJ	250.00	2,950.00	STROTHER & STROTHER PLLC	CT APPT 020816
6239	02/08/2016	0100-4110-55830-AJ	300.00	2,950.00	STROTHER & STROTHER PLLC	CT APPT 020816
6239	02/08/2016	0100-4360-55830-AJ	250.00	2,950.00	STROTHER & STROTHER PLLC	CT APPT 020816
6239	02/08/2016	0100-4350-55830-AJ	250.00	2,950.00	STROTHER & STROTHER PLLC	CT APPT 020816
6239	02/08/2016	0100-4100-55810-AJ	300.00	2,950.00	STROTHER & STROTHER PLLC	CT APPT 020816
6239	02/08/2016	0100-4110-55830-AJ	300.00	2,950.00	STROTHER & STROTHER PLLC	CT APPT 020816
6239	02/08/2016	0100-4110-55820-AJ	300.00	2,950.00	STROTHER & STROTHER PLLC	CT APPT 020816
6239	02/08/2016	0100-4370-55830-AJ	250.00	2,950.00	STROTHER & STROTHER PLLC	CT APPT 020816
6239	02/08/2016	0100-4100-55830-AJ	250.00	2,950.00	STROTHER & STROTHER PLLC	CT APPT 020816
6239	02/08/2016	0100-4370-55830-AJ	250.00	2,950.00	STROTHER & STROTHER PLLC	CT APPT 020816
6239	02/08/2016	0100-4370-55830-AJ	250.00	2,950.00	STROTHER & STROTHER PLLC	CT APPT 020816
6240	02/08/2016	0100-4120-53330-GG	21.98	103.94	TAG CUSTOM PRODUCTS LLC	1033
6240	02/08/2016	0100-4120-53330-GG	59.98	103.94	TAG CUSTOM PRODUCTS LLC	1033
6240	02/08/2016	0100-4120-53330-GG	21.98	103.94	TAG CUSTOM PRODUCTS LLC	1033
6241	02/08/2016	0100-4110-55820-AJ	350.00	1,700.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 020816
6241	02/08/2016	0100-4110-55830-AJ	250.00	1,700.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 020816
6241	02/08/2016	0100-4100-55810-AJ	300.00	1,700.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 020816
6241	02/08/2016	0100-4100-55820-AJ	300.00	1,700.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 020816
6241	02/08/2016	0100-4350-55830-AJ	250.00	1,700.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 020816
6241	02/08/2016	0100-4110-55820-AJ	250.00	1,700.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 020816
6242	02/08/2016	0100-4370-55830-AJ	250.00	1,700.00	THE COOKE LAW FIRM, P.C.	CT APPT 020816
6242	02/08/2016	0100-4110-55810-AJ	300.00	1,700.00	THE COOKE LAW FIRM, P.C.	CT APPT 020816
6242	02/08/2016	0100-4110-55810-AJ	600.00	1,700.00	THE COOKE LAW FIRM, P.C.	CT APPT 020816
6242	02/08/2016	0100-4370-55830-AJ	550.00	1,700.00	THE COOKE LAW FIRM, P.C.	CT APPT 020816
6243	02/08/2016	0100-4071-53520-GG	1,445.00	1,495.00	THE FLOOR STORE	4037
6243	02/08/2016	0100-4071-53520-GG	50.00	1,495.00	THE FLOOR STORE	4037
6244	02/08/2016	0100-4340-51150-AJ	90.74	90.74	VICKI ISAACKS	249TH COURT 011516
6245	02/08/2016	0100-4060-53400-PH	182.96	16,578.49	VOYAGER FLEET SYSTEMS INC.	01.24.2016 FUEL

6245	02/08/2016	0100-4070-53400-GG	630.98	16,578.49	VOYAGER FLEET SYSTEMS INC.	01.24.2016 FUEL
6245	02/08/2016	0100-4080-53400-GG	60.19	16,578.49	VOYAGER FLEET SYSTEMS INC.	01.24.2016 FUEL
6245	02/08/2016	0100-4090-53400-GG	31.30	16,578.49	VOYAGER FLEET SYSTEMS INC.	01.24.2016 FUEL
6245	02/08/2016	0100-4750-53400-LE	186.08	16,578.49	VOYAGER FLEET SYSTEMS INC.	01.24.2016 FUEL
6245	02/08/2016	0100-4760-53400-LE	173.08	16,578.49	VOYAGER FLEET SYSTEMS INC.	01.24.2016 FUEL
6245	02/08/2016	0100-5500-53400-LE	297.63	16,578.49	VOYAGER FLEET SYSTEMS INC.	01.24.2016 FUEL
6245	02/08/2016	0100-5510-53400-LE	208.35	16,578.49	VOYAGER FLEET SYSTEMS INC.	01.24.2016 FUEL
6245	02/08/2016	0100-5520-53400-LE	274.65	16,578.49	VOYAGER FLEET SYSTEMS INC.	01.24.2016 FUEL
6245	02/08/2016	0100-5530-53400-LE	562.86	16,578.49	VOYAGER FLEET SYSTEMS INC.	01.24.2016 FUEL
6245	02/08/2016	0100-5600-53400-LE	13,052.39	16,578.49	VOYAGER FLEET SYSTEMS INC.	01.24.2016 FUEL
6245	02/08/2016	0100-5900-53400-AJ	165.01	16,578.49	VOYAGER FLEET SYSTEMS INC.	01.24.2016 FUEL
6245	02/08/2016	0100-6430-53400-PH	197.02	16,578.49	VOYAGER FLEET SYSTEMS INC.	01.24.2016 FUEL
6245	02/08/2016	9220-5710-52100-AJ	555.99	16,578.49	VOYAGER FLEET SYSTEMS INC.	01.24.2016 FUEL
6246	02/08/2016	1110-6800-53400-LE	740.90	740.90	VOYAGER FLEET SYSTEMS INC.	BPT FUEL 01.24.16
6247	02/08/2016	0160-6130-53340-HS	400.10	5,515.38	VULCAN CONSTRUCTION MATERIALS LP	61382126
6247	02/08/2016	0160-6130-53340-HS	2,371.95	5,515.38	VULCAN CONSTRUCTION MATERIALS LP	61385128
6247	02/08/2016	0160-6130-53340-HS	1,211.43	5,515.38	VULCAN CONSTRUCTION MATERIALS LP	61385129
6247	02/08/2016	0170-6140-53340-HS	589.90	5,515.38	VULCAN CONSTRUCTION MATERIALS LP	61382124
6247	02/08/2016	0150-6120-53340-HS	942.00	5,515.38	VULCAN CONSTRUCTION MATERIALS LP	61382125
6248	02/08/2016	0100-4071-53520-GG	17.96	65.20	WATSON & SON INC	33674993
6248	02/08/2016	0150-6120-53350-HS	47.24	65.20	WATSON & SON INC	33674990
6249	02/08/2016	0100-4110-55820-AJ	250.00	1,450.00	WILLIAM G MASON	CT APPT 020816
6249	02/08/2016	0100-4350-55800-AJ	400.00	1,450.00	WILLIAM G MASON	CT APPT 020816
6249	02/08/2016	0100-4100-55830-AJ	500.00	1,450.00	WILLIAM G MASON	CT APPT 020816
6249	02/08/2016	0100-4110-55820-AJ	300.00	1,450.00	WILLIAM G MASON	CT APPT 020816
6250	02/08/2016	9020-5994-54317-AJ	4,082.63	4,082.63	YOUTH ADVOCATE PROGRAMS INC	December2016 Billing
6251	02/19/2016	9020-0000-20223-00	11.34	670.80	AETNA RESOURCES FOR LIVING	02/19/2016
6251	02/19/2016	0100-0000-20223-00	560.13	670.80	AETNA RESOURCES FOR LIVING	02/19/2016
6251	02/19/2016	0150-0000-20223-00	19.35	670.80	AETNA RESOURCES FOR LIVING	02/19/2016
6251	02/19/2016	0550-0000-20223-00	2.58	670.80	AETNA RESOURCES FOR LIVING	02/19/2016
6251	02/19/2016	0180-0000-20223-00	25.80	670.80	AETNA RESOURCES FOR LIVING	02/19/2016
6251	02/19/2016	0170-0000-20223-00	20.64	670.80	AETNA RESOURCES FOR LIVING	02/19/2016
6251	02/19/2016	0400-0000-20223-00	1.29	670.80	AETNA RESOURCES FOR LIVING	02/19/2016
6251	02/19/2016	0160-0000-20223-00	20.64	670.80	AETNA RESOURCES FOR LIVING	02/19/2016
6251	02/19/2016	0140-0000-20223-00	1.29	670.80	AETNA RESOURCES FOR LIVING	02/19/2016
6251	02/19/2016	0210-0000-20223-00	3.87	670.80	AETNA RESOURCES FOR LIVING	02/19/2016
6251	02/19/2016	0330-0000-20223-00	3.87	670.80	AETNA RESOURCES FOR LIVING	02/19/2016
6252	02/19/2016	0330-0000-20223-00	3.52	4,637.08	AETNA USHEALTH VOLUNTARY LIFE	02/19/2016
6252	02/19/2016	0210-0000-20223-00	6.06	4,637.08	AETNA USHEALTH VOLUNTARY LIFE	02/19/2016
6252	02/19/2016	0140-0000-20223-00	3.16	4,637.08	AETNA USHEALTH VOLUNTARY LIFE	02/19/2016

6252	02/19/2016	0160-0000-20223-00	24.98	4,637.08	AETNA USHEALTH VOLUNTARY LIFE	02/19/2016
6252	02/19/2016	0160-0000-20223-00	153.87	4,637.08	AETNA USHEALTH VOLUNTARY LIFE	02/05/2016
6252	02/19/2016	0400-0000-20223-00	1.76	4,637.08	AETNA USHEALTH VOLUNTARY LIFE	02/19/2016
6252	02/19/2016	0400-0000-20223-00	39.55	4,637.08	AETNA USHEALTH VOLUNTARY LIFE	02/05/2016
6252	02/19/2016	0170-0000-20223-00	29.94	4,637.08	AETNA USHEALTH VOLUNTARY LIFE	02/19/2016
6252	02/19/2016	0140-0000-20223-00	35.70	4,637.08	AETNA USHEALTH VOLUNTARY LIFE	02/05/2016
6252	02/19/2016	0180-0000-20223-00	42.22	4,637.08	AETNA USHEALTH VOLUNTARY LIFE	02/19/2016
6252	02/19/2016	0550-0000-20223-00	4.62	4,637.08	AETNA USHEALTH VOLUNTARY LIFE	02/05/2016
6252	02/19/2016	0550-0000-20223-00	4.92	4,637.08	AETNA USHEALTH VOLUNTARY LIFE	02/19/2016
6252	02/19/2016	0180-0000-20223-00	96.60	4,637.08	AETNA USHEALTH VOLUNTARY LIFE	02/05/2016
6252	02/19/2016	0150-0000-20223-00	31.38	4,637.08	AETNA USHEALTH VOLUNTARY LIFE	02/19/2016
6252	02/19/2016	0150-0000-20223-00	107.91	4,637.08	AETNA USHEALTH VOLUNTARY LIFE	02/05/2016
6252	02/19/2016	0100-0000-20223-00	3,119.88	4,637.08	AETNA USHEALTH VOLUNTARY LIFE	02/05/2016
6252	02/19/2016	0100-0000-20223-00	883.42	4,637.08	AETNA USHEALTH VOLUNTARY LIFE	02/19/2016
6252	02/19/2016	9020-0000-20223-00	16.88	4,637.08	AETNA USHEALTH VOLUNTARY LIFE	02/19/2016
6252	02/19/2016	9020-0000-20223-00	30.71	4,637.08	AETNA USHEALTH VOLUNTARY LIFE	02/05/2016
6253	02/19/2016	0100-0000-20226-00	204.46	204.46	ALICE WHITTEN CHAPTER 13 TRUSTEE	02/19/2016
6254	02/19/2016	0100-0000-20223-00	2,768.07	12,477.15	CIGNA HEALTH AND LIFE INSURANCE COMPANY	02/19/2016
6254	02/19/2016	0100-0000-20223-00	7,205.26	12,477.15	CIGNA HEALTH AND LIFE INSURANCE COMPANY	02/05/2016
6254	02/19/2016	9020-0000-20223-00	72.74	12,477.15	CIGNA HEALTH AND LIFE INSURANCE COMPANY	02/19/2016
6254	02/19/2016	9020-0000-20223-00	229.58	12,477.15	CIGNA HEALTH AND LIFE INSURANCE COMPANY	02/05/2016
6254	02/19/2016	0150-0000-20223-00	111.37	12,477.15	CIGNA HEALTH AND LIFE INSURANCE COMPANY	02/19/2016
6254	02/19/2016	0170-0000-20223-00	147.34	12,477.15	CIGNA HEALTH AND LIFE INSURANCE COMPANY	02/05/2016
6254	02/19/2016	0550-0000-20223-00	14.55	12,477.15	CIGNA HEALTH AND LIFE INSURANCE COMPANY	02/19/2016
6254	02/19/2016	0150-0000-20223-00	335.51	12,477.15	CIGNA HEALTH AND LIFE INSURANCE COMPANY	02/05/2016
6254	02/19/2016	0170-0000-20223-00	83.85	12,477.15	CIGNA HEALTH AND LIFE INSURANCE COMPANY	02/19/2016
6254	02/19/2016	0180-0000-20223-00	441.12	12,477.15	CIGNA HEALTH AND LIFE INSURANCE COMPANY	02/05/2016
6254	02/19/2016	0180-0000-20223-00	123.29	12,477.15	CIGNA HEALTH AND LIFE INSURANCE COMPANY	02/19/2016
6254	02/19/2016	0140-0000-20223-00	27.56	12,477.15	CIGNA HEALTH AND LIFE INSURANCE COMPANY	02/05/2016
6254	02/19/2016	0400-0000-20223-00	4.95	12,477.15	CIGNA HEALTH AND LIFE INSURANCE COMPANY	02/19/2016
6254	02/19/2016	0550-0000-20223-00	36.83	12,477.15	CIGNA HEALTH AND LIFE INSURANCE COMPANY	02/05/2016
6254	02/19/2016	0160-0000-20223-00	89.86	12,477.15	CIGNA HEALTH AND LIFE INSURANCE COMPANY	02/19/2016
6254	02/19/2016	0160-0000-20223-00	121.03	12,477.15	CIGNA HEALTH AND LIFE INSURANCE COMPANY	02/05/2016
6254	02/19/2016	0140-0000-20223-00	4.95	12,477.15	CIGNA HEALTH AND LIFE INSURANCE COMPANY	02/19/2016
6254	02/19/2016	0210-0000-20223-00	55.81	12,477.15	CIGNA HEALTH AND LIFE INSURANCE COMPANY	02/05/2016
6254	02/19/2016	0210-0000-20223-00	19.50	12,477.15	CIGNA HEALTH AND LIFE INSURANCE COMPANY	02/19/2016
6254	02/19/2016	0330-0000-20223-00	86.65	12,477.15	CIGNA HEALTH AND LIFE INSURANCE COMPANY	02/05/2016
6254	02/19/2016	0330-0000-20223-00	16.21	12,477.15	CIGNA HEALTH AND LIFE INSURANCE COMPANY	02/19/2016
6254	02/19/2016	0100-0000-20223-00	436.87	12,477.15	CIGNA HEALTH AND LIFE INSURANCE COMPANY	02/19/2016
6254	02/19/2016	0100-5100-52120-GG	39.60	12,477.15	CIGNA HEALTH AND LIFE INSURANCE COMPANY	02/19/2016

6254	02/19/2016	0100-0000-20223-00	-32.51	12,477.15	CIGNA HEALTH AND LIFE INSURANCE COMPANY	02/19/2016
6254	02/19/2016	0100-0000-20223-00	4.65	12,477.15	CIGNA HEALTH AND LIFE INSURANCE COMPANY	02/19/2016
6254	02/19/2016	0100-0000-20223-00	27.56	12,477.15	CIGNA HEALTH AND LIFE INSURANCE COMPANY	02/19/2016
6254	02/19/2016	0100-0000-20223-00	4.95	12,477.15	CIGNA HEALTH AND LIFE INSURANCE COMPANY	02/19/2016
6255	02/19/2016	0100-0000-20223-00	74.40	13,423.86	COLONIAL LIFE and ACCIDENT INS CO	02/19/2016
6255	02/19/2016	0150-0000-20223-00	213.85	13,423.86	COLONIAL LIFE and ACCIDENT INS CO	02/05/2016
6255	02/19/2016	0150-0000-20223-00	213.85	13,423.86	COLONIAL LIFE and ACCIDENT INS CO	02/19/2016
6255	02/19/2016	0160-0000-20223-00	217.80	13,423.86	COLONIAL LIFE and ACCIDENT INS CO	02/05/2016
6255	02/19/2016	0160-0000-20223-00	217.80	13,423.86	COLONIAL LIFE and ACCIDENT INS CO	02/19/2016
6255	02/19/2016	0140-0000-20223-00	38.65	13,423.86	COLONIAL LIFE and ACCIDENT INS CO	02/05/2016
6255	02/19/2016	0140-0000-20223-00	38.65	13,423.86	COLONIAL LIFE and ACCIDENT INS CO	02/19/2016
6255	02/19/2016	0170-0000-20223-00	157.89	13,423.86	COLONIAL LIFE and ACCIDENT INS CO	02/05/2016
6255	02/19/2016	0170-0000-20223-00	157.89	13,423.86	COLONIAL LIFE and ACCIDENT INS CO	02/19/2016
6255	02/19/2016	0180-0000-20223-00	331.93	13,423.86	COLONIAL LIFE and ACCIDENT INS CO	02/05/2016
6255	02/19/2016	0180-0000-20223-00	331.93	13,423.86	COLONIAL LIFE and ACCIDENT INS CO	02/19/2016
6255	02/19/2016	9020-0000-20223-00	132.68	13,423.86	COLONIAL LIFE and ACCIDENT INS CO	02/05/2016
6255	02/19/2016	9020-0000-20223-00	132.68	13,423.86	COLONIAL LIFE and ACCIDENT INS CO	02/19/2016
6255	02/19/2016	0100-0000-20223-00	5,581.93	13,423.86	COLONIAL LIFE and ACCIDENT INS CO	02/05/2016
6255	02/19/2016	0100-0000-20223-00	5,581.93	13,423.86	COLONIAL LIFE and ACCIDENT INS CO	02/19/2016
6256	02/19/2016	0100-0000-20228-00	580.00	605.00	NATIONWIDE RETIREMENT SOLUTIONS	02/19/2016
6256	02/19/2016	9020-0000-20228-00	25.00	605.00	NATIONWIDE RETIREMENT SOLUTIONS	02/19/2016
6257	02/19/2016	1020-0000-20224-00	26.56	14,101.74	TDCJ CASHIER'S OFFICE	02/05/2016
6257	02/19/2016	9220-0000-20224-00	14,075.18	14,101.74	TDCJ CASHIER'S OFFICE	02/05/2016
6258	02/19/2016	1020-0000-20224-00	1,153.08	1,153.08	TDCJ-Bond Officer	02/05/2016
6259	02/19/2016	0100-0000-20225-00	127,092.30	337,538.55	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/05/2016
6259	02/19/2016	0100-0000-20225-00	128,065.78	337,538.55	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/19/2016
6259	02/19/2016	1020-0000-20225-00	360.68	337,538.55	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/05/2016
6259	02/19/2016	1020-0000-20225-00	360.68	337,538.55	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/19/2016
6259	02/19/2016	0400-0000-20225-00	304.17	337,538.55	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/05/2016
6259	02/19/2016	0400-0000-20225-00	305.89	337,538.55	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/19/2016
6259	02/19/2016	0150-0000-20225-00	4,264.19	337,538.55	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/05/2016
6259	02/19/2016	0150-0000-20225-00	4,300.01	337,538.55	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/19/2016

6259	02/19/2016	0550-0000-20225-00	476.57	337,538.55	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/05/2016
6259	02/19/2016	0550-0000-20225-00	476.57	337,538.55	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/19/2016
6259	02/19/2016	9020-0000-20225-00	3,026.13	337,538.55	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/05/2016
6259	02/19/2016	9020-0000-20225-00	3,043.28	337,538.55	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/19/2016
6259	02/19/2016	9220-0000-20225-00	16,579.45	337,538.55	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/19/2016
6259	02/19/2016	9220-0000-20225-00	16,581.38	337,538.55	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/05/2016
6259	02/19/2016	0170-0000-20225-00	4,197.55	337,538.55	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/05/2016
6259	02/19/2016	0170-0000-20225-00	4,282.12	337,538.55	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/19/2016
6259	02/19/2016	0340-0000-20225-00	70.84	337,538.55	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/05/2016
6259	02/19/2016	0140-0000-20225-00	236.76	337,538.55	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/19/2016
6259	02/19/2016	0160-0000-20225-00	6,133.07	337,538.55	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/19/2016
6259	02/19/2016	0330-0000-20225-00	765.33	337,538.55	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/05/2016
6259	02/19/2016	0180-0000-20225-00	5,099.55	337,538.55	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/05/2016
6259	02/19/2016	0180-0000-20225-00	5,100.67	337,538.55	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/19/2016
6259	02/19/2016	0140-0000-20225-00	236.76	337,538.55	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/05/2016
6259	02/19/2016	0330-0000-20225-00	865.85	337,538.55	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/19/2016
6259	02/19/2016	0210-0000-20225-00	520.48	337,538.55	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/05/2016
6259	02/19/2016	0210-0000-20225-00	463.12	337,538.55	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/19/2016
6259	02/19/2016	0160-0000-20225-00	4,329.37	337,538.55	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	02/05/2016
6260	02/19/2016	9220-0000-20228-00	410.00	3,192.50	VALIC	02/19/2016
6260	02/19/2016	0160-0000-20228-00	25.00	3,192.50	VALIC	02/19/2016

6260	02/19/2016	0100-0000-20228-00	1,757.50	3,192.50	VALIC	02/19/2016
6260	02/19/2016	0400-0000-20228-00	1,000.00	3,192.50	VALIC	02/19/2016
6261	02/22/2016	0100-5500-54500-LE	41.78	41.78	Absolute Repair Specialists LLC	6892
6262	02/22/2016	0100-5530-54500-LE	45.00	45.00	ALVARADO EXPRESS LUBE	178174
6263	02/22/2016	0100-4071-53520-GG	7,924.00	17,887.00	APEX ROOFING INC CORP	12492
6263	02/22/2016	0100-4071-53520-GG	9,963.00	17,887.00	APEX ROOFING INC CORP	12498
6264	02/22/2016	0150-6120-53340-HS	498.52	660.71	ARNOLD CRUSH STONE INC.	231358
6264	02/22/2016	0150-6120-53340-HS	162.19	660.71	ARNOLD CRUSH STONE INC.	231369
6265	02/22/2016	0100-5610-54000-LE	40.00	117.75	AWARDS BY MASTER CRAFT	2510 Rickman
6265	02/22/2016	0100-5100-54130-GG	77.75	117.75	AWARDS BY MASTER CRAFT	2488
						STAPLES-
6266	02/22/2016	0100-4950-53110-FN	39.86	39.86	Buck	116002041682
6267	02/22/2016	0750-4070-56530-GG	28,345.00	28,345.00	CALDWELL COUNTRY CHEVROLET	GZ188403
6268	02/22/2016	0100-5100-54050-GG	5,588.10	5,588.10	CASA OF JOHNSON COUNTY INC	CHILD SAFETY 01/16
6269	02/22/2016	0170-6140-54000-HS	318.03	636.06	CERTIFIED LABORATORIES	2214621
6269	02/22/2016	0160-6130-53300-HS	318.03	636.06	CERTIFIED LABORATORIES	2161110
					CHILDREN'S ADVOCACY CENTER OF JOHNSON	
6270	02/22/2016	0100-5100-54050-GG	5,588.10	5,588.10	COUNTY	CHILD SAFETY 01/16
6271	02/22/2016	0100-6650-54100-CN	376.60	376.60	Clark	R020516CLARK
6272	02/22/2016	0180-6150-54500-HS	11.59	11.59	CLEBURNE FORD	5065976 1 W
6273	02/22/2016	1110-6800-54400-LE	1,324.47	1,524.47	CLEBURNE IND SCHOOL DIST	10/2015-01/2016
6273	02/22/2016	1110-6800-54510-LE	200.00	1,524.47	CLEBURNE IND SCHOOL DIST	February 2016 Rent
6274	02/22/2016	0100-4350-55800-AJ	550.00	1,900.00	DICK TURNER ATTORNEY	CT APPT 022216
6274	02/22/2016	0100-4110-55810-AJ	300.00	1,900.00	DICK TURNER ATTORNEY	CT APPT 022216
6274	02/22/2016	0100-4370-55800-AJ	400.00	1,900.00	DICK TURNER ATTORNEY	CT APPT 022216
6274	02/22/2016	0100-4370-55800-AJ	350.00	1,900.00	DICK TURNER ATTORNEY	CT APPT 022216
6274	02/22/2016	0100-4350-55800-AJ	300.00	1,900.00	DICK TURNER ATTORNEY	CT APPT 022216
6275	02/22/2016	0100-4090-58000-GG	39.99	39.99	DIVIDIA TECHNOLOGIES, LLC	40941
6276	02/22/2016	0100-4570-53110-AJ	96.00	1,138.70	DREAM RANCH OFFICE SUPPLIES	29105
6276	02/22/2016	0100-4990-53110-GG	238.04	1,138.70	DREAM RANCH OFFICE SUPPLIES	29326
6276	02/22/2016	0100-5600-53110-LE	83.00	1,138.70	DREAM RANCH OFFICE SUPPLIES	29663
6276	02/22/2016	0100-4950-53110-FN	75.00	1,138.70	DREAM RANCH OFFICE SUPPLIES	29390
6276	02/22/2016	0100-4570-53110-AJ	87.66	1,138.70	DREAM RANCH OFFICE SUPPLIES	29389
6276	02/22/2016	0100-4950-53110-FN	75.00	1,138.70	DREAM RANCH OFFICE SUPPLIES	29390
6276	02/22/2016	0100-4990-53110-GG	334.00	1,138.70	DREAM RANCH OFFICE SUPPLIES	29326
6276	02/22/2016	0100-4950-53110-FN	75.00	1,138.70	DREAM RANCH OFFICE SUPPLIES	29390
6276	02/22/2016	0100-4950-53110-FN	75.00	1,138.70	DREAM RANCH OFFICE SUPPLIES	29390
6277	02/22/2016	0100-4350-55830-AJ	250.00	1,800.00	ENRIGHT	CT APPT 022216
6277	02/22/2016	0100-4350-55830-AJ	250.00	1,800.00	ENRIGHT	CT APPT 022216
6277	02/22/2016	0100-4370-55830-AJ	400.00	1,800.00	ENRIGHT	CT APPT 022216

6277	02/22/2016	0100-4350-55830-AJ	600.00	1,800.00	ENRIGHT	CT APPT 022216
6277	02/22/2016	0100-4100-55810-AJ	300.00	1,800.00	ENRIGHT	CT APPT 022216
6278	02/22/2016	0100-4350-55850-AJ	305.00	430.00	Gill	LG16-05
6278	02/22/2016	0100-4350-55850-AJ	125.00	430.00	Gill	LG16-7
6279	02/22/2016	9220-5730-54280-AJ	2,872.00	2,872.00	HELPING OPEN PEOPLE'S EYES INC	11
6280	02/22/2016	0100-4500-58000-AJ	2,220.00	2,220.00	HEWLETT OFFICE SYSTEMS, LLC	31528
6281	02/22/2016	0100-4360-55830-AJ	250.00	1,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 022216
6281	02/22/2016	0100-4100-55830-AJ	250.00	1,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 022216
6281	02/22/2016	0100-4370-55830-AJ	250.00	1,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 022216
6281	02/22/2016	0100-4370-55830-AJ	400.00	1,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 022216
6281	02/22/2016	0100-4370-55830-AJ	350.00	1,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 022216
6281	02/22/2016	0100-4100-55810-AJ	300.00	1,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 022216
6282	02/22/2016	0180-6150-53300-HS	55.27	55.27	HUNDLEY ENTERPRISES INC	15247
6283	02/22/2016	0170-6140-53520-HS	56.00	1,586.00	IDEAL FIRE & SECURITY, LLC	24890120316
6283	02/22/2016	0170-6140-54500-HS	336.00	1,586.00	IDEAL FIRE & SECURITY, LLC	24890120316
6283	02/22/2016	0170-6140-54500-HS	60.00	1,586.00	IDEAL FIRE & SECURITY, LLC	24890120316
6283	02/22/2016	0170-6140-54500-HS	490.00	1,586.00	IDEAL FIRE & SECURITY, LLC	24890120316
6283	02/22/2016	0170-6140-54500-HS	280.00	1,586.00	IDEAL FIRE & SECURITY, LLC	24890120316
6283	02/22/2016	0170-6140-54500-HS	329.00	1,586.00	IDEAL FIRE & SECURITY, LLC	24890120316
6283	02/22/2016	0170-6140-53520-HS	35.00	1,586.00	IDEAL FIRE & SECURITY, LLC	24890120316
6284	02/22/2016	0100-4090-54001-GG	3,975.00	3,975.00	INTEGRATED DATA SERVICES	1/6/16-1/28/16
6285	02/22/2016	0100-4750-54100-LE	637.35	637.35	Jacobs	R021216JACOBBS
6286	02/22/2016	0100-4750-54500-LE	33.95	33.95	JEFF ENGLAND MOTOR CO INC	6051458/1
6287	02/22/2016	0100-5610-54210-LE	4.07	4.07	JEFFERSON COUNTY	1-943-16
6288	02/22/2016	0100-4100-55810-AJ	600.00	950.00	JEFFREY SCOTT DAVIS	CT APPT 022216
6288	02/22/2016	0100-4370-55800-AJ	350.00	950.00	JEFFREY SCOTT DAVIS	CT APPT 022216
6289	02/22/2016	0970-0000-21152-00	75.00	75.00	JOSHUA INDEPENDENT SCHOOL DISTRICT	JP-2 SCHOO 01/16
6290	02/22/2016	0100-5600-54500-LE	37.95	619.43	Joshua Lube & Tune	727
6290	02/22/2016	0100-5600-54500-LE	42.03	619.43	Joshua Lube & Tune	842
6290	02/22/2016	0100-5600-54500-LE	54.85	619.43	Joshua Lube & Tune	534
6290	02/22/2016	0100-5600-54500-LE	54.85	619.43	Joshua Lube & Tune	669
6290	02/22/2016	0100-5600-54500-LE	66.85	619.43	Joshua Lube & Tune	1005
6290	02/22/2016	0100-5600-54500-LE	54.85	619.43	Joshua Lube & Tune	920
6290	02/22/2016	0100-5600-54500-LE	37.95	619.43	Joshua Lube & Tune	695
6290	02/22/2016	0100-5600-54500-LE	37.95	619.43	Joshua Lube & Tune	929
6290	02/22/2016	0100-5600-54500-LE	37.95	619.43	Joshua Lube & Tune	903
6290	02/22/2016	0100-5600-54500-LE	37.95	619.43	Joshua Lube & Tune	825
6290	02/22/2016	0100-5600-54500-LE	37.95	619.43	Joshua Lube & Tune	917
6290	02/22/2016	0100-5600-54500-LE	37.95	619.43	Joshua Lube & Tune	1046
6290	02/22/2016	0100-5600-54500-LE	54.85	619.43	Joshua Lube & Tune	887

6290	02/22/2016	0100-5600-54500-LE	25.50	619.43	Joshua Lube & Tune	870
6291	02/22/2016	0100-5900-54500-AJ	33.95	123.39	JOSHUA LUBE AND TUNE	902
6291	02/22/2016	0100-5900-54500-AJ	89.44	123.39	JOSHUA LUBE AND TUNE	898
6292	02/22/2016	0100-4100-55810-AJ	300.00	1,350.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 022216
6292	02/22/2016	0100-4110-55830-AJ	250.00	1,350.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 022216
6292	02/22/2016	0100-4100-55830-AJ	250.00	1,350.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 022216
6292	02/22/2016	0100-4110-55830-AJ	250.00	1,350.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 022216
6292	02/22/2016	0100-4100-55810-AJ	300.00	1,350.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 022216
6293	02/22/2016	0100-4100-55830-AJ	250.00	650.00	KIMBERLY SIKES, ATTORNEY AT LAW PC	CT APPT 022216
6293	02/22/2016	0100-4370-55830-AJ	400.00	650.00	KIMBERLY SIKES, ATTORNEY AT LAW PC	CT APPT 022216
6294	02/22/2016	0100-4350-55800-AJ	400.00	3,350.00	KRISTE BURNETT	CT APPT 022216
6294	02/22/2016	0100-4350-55810-AJ	150.00	3,350.00	KRISTE BURNETT	CT APPT 022216
6294	02/22/2016	0100-4110-55810-AJ	300.00	3,350.00	KRISTE BURNETT	CT APPT 022216
6294	02/22/2016	0100-4110-55810-AJ	300.00	3,350.00	KRISTE BURNETT	CT APPT 022216
6294	02/22/2016	0100-4100-55810-AJ	300.00	3,350.00	KRISTE BURNETT	CT APPT 022216
6294	02/22/2016	0100-4110-55810-AJ	300.00	3,350.00	KRISTE BURNETT	CT APPT 022216
6294	02/22/2016	0100-4350-55800-AJ	400.00	3,350.00	KRISTE BURNETT	CT APPT 022216
6294	02/22/2016	0100-4350-55800-AJ	750.00	3,350.00	KRISTE BURNETT	CT APPT 022216
6294	02/22/2016	0100-4350-55800-AJ	150.00	3,350.00	KRISTE BURNETT	CT APPT 022216
6294	02/22/2016	0100-4350-55800-AJ	300.00	3,350.00	KRISTE BURNETT	CT APPT 022216
6295	02/22/2016	0170-6140-53400-HS	3,605.00	11,222.70	LAMBERT OIL	108713
6295	02/22/2016	0160-6130-53400-HS	4,458.10	11,222.70	LAMBERT OIL	106278
6295	02/22/2016	0160-6130-53400-HS	3,159.60	11,222.70	LAMBERT OIL	108716
6296	02/22/2016	0100-5610-58000-LE	80.00	80.00	LASER TECH SOLTUIONS	67839
6297	02/22/2016	0100-4350-55800-AJ	300.00	3,400.00	LAW OFFICE OF DON W BONNER PLLC	CT APPT 022216
6297	02/22/2016	0100-4350-55830-AJ	250.00	3,400.00	LAW OFFICE OF DON W BONNER PLLC	CT APPT 022216
6297	02/22/2016	0100-4370-55800-AJ	950.00	3,400.00	LAW OFFICE OF DON W BONNER PLLC	CT APPT 022216
6297	02/22/2016	0100-4370-55830-AJ	250.00	3,400.00	LAW OFFICE OF DON W BONNER PLLC	CT APPT 022216
6297	02/22/2016	0100-4350-55800-AJ	750.00	3,400.00	LAW OFFICE OF DON W BONNER PLLC	CT APPT 022216
6297	02/22/2016	0100-4100-55810-AJ	300.00	3,400.00	LAW OFFICE OF DON W BONNER PLLC	CT APPT 022216
6297	02/22/2016	0100-4100-55810-AJ	300.00	3,400.00	LAW OFFICE OF DON W BONNER PLLC	CT APPT 022216
6297	02/22/2016	0100-4100-55810-AJ	300.00	3,400.00	LAW OFFICE OF DON W BONNER PLLC	CT APPT 022216
6298	02/22/2016	0100-4110-55820-AJ	300.00	2,600.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 022216
6298	02/22/2016	0100-4360-55830-AJ	250.00	2,600.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 022216
6298	02/22/2016	0100-4350-55800-AJ	300.00	2,600.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 022216
6298	02/22/2016	0100-4350-55810-AJ	150.00	2,600.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 022216
6298	02/22/2016	0100-4350-55800-AJ	300.00	2,600.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 022216
6298	02/22/2016	0100-4350-55830-AJ	250.00	2,600.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 022216
6298	02/22/2016	0100-4350-55830-AJ	250.00	2,600.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 022216
6298	02/22/2016	0100-4350-55830-AJ	250.00	2,600.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 022216

6298	02/22/2016	0100-4110-55810-AJ	300.00	2,600.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 022216
6298	02/22/2016	0100-4110-55820-AJ	250.00	2,600.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 022216
6299	02/22/2016	0160-6130-53300-HS	116.40	469.02	LOWE'S BUSINESS ACCOUNT	01411
6299	02/22/2016	0100-4070-53300-GG	18.03	469.02	LOWE'S BUSINESS ACCOUNT	01979
6299	02/22/2016	0100-4070-53300-GG	66.44	469.02	LOWE'S BUSINESS ACCOUNT	02857
6299	02/22/2016	0100-4070-53300-GG	25.61	469.02	LOWE'S BUSINESS ACCOUNT	01974
6299	02/22/2016	0100-4070-53300-GG	23.73	469.02	LOWE'S BUSINESS ACCOUNT	02537
6299	02/22/2016	0100-4071-53520-GG	9.07	469.02	LOWE'S BUSINESS ACCOUNT	01399
6299	02/22/2016	1110-6800-53520-LE	37.97	469.02	LOWE'S BUSINESS ACCOUNT	9229427
6299	02/22/2016	9220-5720-53150-AJ	37.96	469.02	LOWE'S BUSINESS ACCOUNT	17324
6299	02/22/2016	0100-4071-53520-GG	24.88	469.02	LOWE'S BUSINESS ACCOUNT	01419
6299	02/22/2016	0100-4071-53520-GG	8.91	469.02	LOWE'S BUSINESS ACCOUNT	02444
6299	02/22/2016	0100-4071-53520-GG	33.18	469.02	LOWE'S BUSINESS ACCOUNT	01054 2/15/16
6299	02/22/2016	0100-4071-53520-GG	104.68	469.02	LOWE'S BUSINESS ACCOUNT	02130
6299	02/22/2016	0100-4071-53520-GG	12.95	469.02	LOWE'S BUSINESS ACCOUNT	01098 2/9/16
6299	02/22/2016	0100-4071-53520-GG	10.91	469.02	LOWE'S BUSINESS ACCOUNT	01321
6299	02/22/2016	0100-4070-53300-GG	-23.73	469.02	LOWE'S BUSINESS ACCOUNT	02857
6299	02/22/2016	1110-6800-53520-LE	-37.97	469.02	LOWE'S BUSINESS ACCOUNT	9229427
6300	02/22/2016	0100-4110-55810-AJ	300.00	2,800.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 022216
6300	02/22/2016	0100-4100-55820-AJ	250.00	2,800.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 022216
6300	02/22/2016	0100-4100-55830-AJ	250.00	2,800.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 022216
6300	02/22/2016	0100-4350-55800-AJ	300.00	2,800.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 022216
6300	02/22/2016	0100-4110-55810-AJ	300.00	2,800.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 022216
6300	02/22/2016	0100-4350-55830-AJ	250.00	2,800.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 022216
6300	02/22/2016	0100-4350-55830-AJ	250.00	2,800.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 022216
6300	02/22/2016	0100-4350-55800-AJ	300.00	2,800.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 022216
6300	02/22/2016	0100-4370-55800-AJ	350.00	2,800.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 022216
6300	02/22/2016	0100-4370-55830-AJ	250.00	2,800.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 022216
6301	02/22/2016	0100-4071-53440-GG	415.94	421.94	METROPLEX BATTERY INC	146571
6301	02/22/2016	0100-4071-53440-GG	6.00	421.94	METROPLEX BATTERY INC	146571
6302	02/22/2016	0100-4110-55830-AJ	250.00	2,050.00	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	CT APPT 022216
6302	02/22/2016	0100-4100-55810-AJ	600.00	2,050.00	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	CT APPT 022216
6302	02/22/2016	0100-4110-55810-AJ	300.00	2,050.00	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	CT APPT 022216
6302	02/22/2016	0100-4350-55830-AJ	600.00	2,050.00	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	CT APPT 022216
6302	02/22/2016	0100-4110-55810-AJ	300.00	2,050.00	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	CT APPT 022216
6303	02/22/2016	0100-4760-54500-LE	41.99	41.99	MOUNTAIN VALLEY LUBE CENTER	324260
6304	02/22/2016	0180-6150-54500-HS	4.48	161.06	O'REILLY AUTOMOTIVE, INC	0709-318376
6304	02/22/2016	0100-4070-54500-GG	5.49	161.06	O'REILLY AUTOMOTIVE, INC	0709-020767
6304	02/22/2016	0100-4070-54500-GG	3.99	161.06	O'REILLY AUTOMOTIVE, INC	0709-320905
6304	02/22/2016	0180-6150-54500-HS	11.46	161.06	O'REILLY AUTOMOTIVE, INC	0709-322743

6304	02/22/2016	0180-6150-54500-HS	59.56	161.06	O'REILLY AUTOMOTIVE, INC	0709-322714
6304	02/22/2016	0180-6150-54500-HS	76.08	161.06	O'REILLY AUTOMOTIVE, INC	0709-320743
6305	02/22/2016	0100-4500-53100-AJ	35.74	98.14	PACK N MAIL	1891 ACCT 2 1/12/16
6305	02/22/2016	0100-5600-53100-LE	62.40	98.14	PACK N MAIL	9224
6306	02/22/2016	0100-4110-55830-AJ	2,600.00	2,600.00	PATRICIA L STANLEY	CT APPT 022216
6307	02/22/2016	0100-4110-55830-AJ	250.00	1,850.00	PATRICK BARKMAN	CT APPT 022216
6307	02/22/2016	0100-4100-55820-AJ	300.00	1,850.00	PATRICK BARKMAN	CT APPT 022216
6307	02/22/2016	0100-4350-55830-AJ	250.00	1,850.00	PATRICK BARKMAN	CT APPT 022216
6307	02/22/2016	0100-4370-55830-AJ	350.00	1,850.00	PATRICK BARKMAN	CT APPT 022216
6307	02/22/2016	0100-4350-55810-AJ	150.00	1,850.00	PATRICK BARKMAN	CT APPT 022216
6307	02/22/2016	0100-4350-55800-AJ	300.00	1,850.00	PATRICK BARKMAN	CT APPT 022216
6307	02/22/2016	0100-4350-55830-AJ	250.00	1,850.00	PATRICK BARKMAN	CT APPT 022216
6308	02/22/2016	0100-5900-54950-AJ	3,193.93	3,193.93	PEGASUS SCHOOL INC	13171
6309	02/22/2016	0100-4340-54000-AJ	165.00	880.00	PML INTERPRETING AND TRANSLATIONS	021216PML
6309	02/22/2016	0100-4340-54000-AJ	165.00	880.00	PML INTERPRETING AND TRANSLATIONS	021216PML
6309	02/22/2016	0100-4340-54000-AJ	192.50	880.00	PML INTERPRETING AND TRANSLATIONS	021216PML
6309	02/22/2016	0100-4340-54000-AJ	192.50	880.00	PML INTERPRETING AND TRANSLATIONS	021216PML
6309	02/22/2016	0100-4340-54000-AJ	165.00	880.00	PML INTERPRETING AND TRANSLATIONS	021216PML
6310	02/22/2016	0100-4110-55810-AJ	300.00	300.00	Powell	CT APPT 022216
6311	02/22/2016	0100-5600-54000-LE	225.00	225.00	PSYCHSCREENING	209
6312	02/22/2016	0100-4080-53110-GG	35.39	398.70	Ready Refresh	06B0122306764
6312	02/22/2016	0100-4100-53110-AJ	17.92	398.70	Ready Refresh	0125501866
6312	02/22/2016	0100-5700-53110-AJ	169.69	398.70	Ready Refresh	06B0125668806
6312	02/22/2016	0100-5700-53110-AJ	31.46	398.70	Ready Refresh	06B0125048082
6312	02/22/2016	0100-4040-53110-GG	11.50	398.70	Ready Refresh	06B0122241730
6312	02/22/2016	0150-6120-54400-HS	34.91	398.70	Ready Refresh	06B0122425242
6312	02/22/2016	0100-5610-54000-LE	97.83	398.70	Ready Refresh	16B0118023035
6313	02/22/2016	0100-4960-53850-GG	78.00	239.00	REAL PERFORMANCE PHYSICAL THERAPY	2/2016
6313	02/22/2016	0100-4960-54920-GG	161.00	239.00	REAL PERFORMANCE PHYSICAL THERAPY	2/2016
6314	02/22/2016	9220-5710-54280-AJ	529.00	529.00	RECOVERY HEALTHCARE CORPORATION	8740575
6315	02/22/2016	0100-4071-53520-GG	700.00	700.00	RESOURCE ENVIRONMENTAL CONSULTING, INC.	5136
6316	02/22/2016	0100-4360-55800-AJ	600.00	5,175.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 022216
6316	02/22/2016	0100-4350-55800-AJ	300.00	5,175.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 022216
6316	02/22/2016	0100-4360-55800-AJ	350.00	5,175.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 022216
6316	02/22/2016	0100-4350-55800-AJ	1,450.00	5,175.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 022216
6316	02/22/2016	0100-4100-55810-AJ	300.00	5,175.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 022216
6316	02/22/2016	0100-4350-55800-AJ	575.00	5,175.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 022216
6316	02/22/2016	0100-4350-55800-AJ	300.00	5,175.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 022216
6316	02/22/2016	0100-4350-55800-AJ	300.00	5,175.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 022216
6316	02/22/2016	0100-4350-55800-AJ	300.00	5,175.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 022216

6316	02/22/2016	0100-4350-55800-AJ	300.00	5,175.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 022216
6316	02/22/2016	0100-4350-55800-AJ	400.00	5,175.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 022216
6317	02/22/2016	0100-5900-54950-AJ	2,283.54	24,651.32	RITE OF PASSAGE INC CORP	January Billing
6317	02/22/2016	0100-5900-54210-AJ	243.72	24,651.32	RITE OF PASSAGE INC CORP	JANUARY 2016.3 MED
6317	02/22/2016	9020-5993-54322-AJ	5,031.30	24,651.32	RITE OF PASSAGE INC CORP	January Billing
6317	02/22/2016	0100-5900-54950-AJ	2,747.76	24,651.32	RITE OF PASSAGE INC CORP	JANUARY 2016.2
6317	02/22/2016	0100-5900-54790-AJ	14,345.00	24,651.32	RITE OF PASSAGE INC CORP	JANUARY 2016
6318	02/22/2016	0100-4340-54000-AJ	192.50	962.50	RIVERA	020516AR
6318	02/22/2016	0100-4340-54000-AJ	220.00	962.50	RIVERA	020516AR
6318	02/22/2016	0100-4340-54000-AJ	192.50	962.50	RIVERA	020516AR
6318	02/22/2016	0100-4340-54000-AJ	165.00	962.50	RIVERA	020516AR
6318	02/22/2016	0100-4340-54000-AJ	192.50	962.50	RIVERA	020516AR
6319	02/22/2016	0100-4350-55810-AJ	150.00	550.00	ROBERT E LUTTRELL III	CT APPT 022216
6319	02/22/2016	0100-4350-55800-AJ	400.00	550.00	ROBERT E LUTTRELL III	CT APPT 022216
6320	02/22/2016	0100-4340-51150-AJ	43.88	43.88	ROBERT G DOHONEY	249TH 012616
6321	02/22/2016	0170-6140-53340-HS	3,015.53	3,015.53	ROOKER ASPHALT COMPANY INC.	31089
6322	02/22/2016	0100-4071-53520-GG	4.44	236.01	ROWLETT HARDWARE	B117030
6322	02/22/2016	0100-4071-53520-GG	9.98	236.01	ROWLETT HARDWARE	B117282
6322	02/22/2016	0180-6150-53300-HS	52.57	236.01	ROWLETT HARDWARE	A118506
6322	02/22/2016	0180-6150-53300-HS	137.72	236.01	ROWLETT HARDWARE	A117933
6322	02/22/2016	0150-6120-53300-HS	20.98	236.01	ROWLETT HARDWARE	A117564
6322	02/22/2016	0150-6120-53300-HS	2.58	236.01	ROWLETT HARDWARE	A118002
6322	02/22/2016	0100-4071-53520-GG	2.58	236.01	ROWLETT HARDWARE	A117534
6322	02/22/2016	0180-6150-53300-HS	5.16	236.01	ROWLETT HARDWARE	A117509
6323	02/22/2016	0100-4350-55830-AJ	250.00	250.00	RUGELEY and ASSOCIATES PC	CT APPT 022216
6324	02/22/2016	0100-4370-55800-AJ	450.00	3,850.00	SHELLY D FOWLER	CT APPT 022216
6324	02/22/2016	0100-4370-55800-AJ	350.00	3,850.00	SHELLY D FOWLER	CT APPT 022216
6324	02/22/2016	0100-4370-55810-AJ	150.00	3,850.00	SHELLY D FOWLER	CT APPT 022216
6324	02/22/2016	0100-4100-55810-AJ	300.00	3,850.00	SHELLY D FOWLER	CT APPT 022216
6324	02/22/2016	0100-4110-55830-AJ	350.00	3,850.00	SHELLY D FOWLER	CT APPT 022216
6324	02/22/2016	0100-4350-55800-AJ	400.00	3,850.00	SHELLY D FOWLER	CT APPT 022216
6324	02/22/2016	0100-4350-55830-AJ	350.00	3,850.00	SHELLY D FOWLER	CT APPT 022216
6324	02/22/2016	0100-4370-55830-AJ	350.00	3,850.00	SHELLY D FOWLER	CT APPT 022216
6324	02/22/2016	0100-4100-55810-AJ	300.00	3,850.00	SHELLY D FOWLER	CT APPT 022216
6324	02/22/2016	0100-4350-55800-AJ	400.00	3,850.00	SHELLY D FOWLER	CT APPT 022216
6324	02/22/2016	0100-4350-55810-AJ	150.00	3,850.00	SHELLY D FOWLER	CT APPT 022216
6324	02/22/2016	0100-4100-55810-AJ	300.00	3,850.00	SHELLY D FOWLER	CT APPT 022216
6325	02/22/2016	0100-4990-54000-GG	28.00	97.30	SHRED-IT	9409087971
6325	02/22/2016	0100-4070-54000-GG	34.30	97.30	SHRED-IT	9409202230
6325	02/22/2016	0100-5610-54000-LE	35.00	97.30	SHRED-IT	9409279929

6326	02/22/2016	0100-4960-54100-GG	182.85	182.85	Slauson	R020516SLAUSON
6327	02/22/2016	0100-4350-55840-AJ	1,000.00	1,000.00	SNEED, JAMES	02/01/2016
6328	02/22/2016	0150-6120-54500-HS	49.59	49.59	SOUTHWEST INTERNATIONAL TRUCKS INC	FP263899
6329	02/22/2016	0100-5900-53110-AJ	66.24	66.24	SPARKLETTS: DS WATERS OF AMERICA	13932440020416
6330	02/22/2016	0100-4110-55830-AJ	250.00	1,000.00	STROTHER & STROTHER PLLC	CT APPT 022216
6330	02/22/2016	0100-4350-55830-AJ	250.00	1,000.00	STROTHER & STROTHER PLLC	CT APPT 022216
6330	02/22/2016	0100-4110-55810-AJ	500.00	1,000.00	STROTHER & STROTHER PLLC	CT APPT 022216
6331	02/22/2016	0100-4100-55810-AJ	300.00	2,050.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 022216
6331	02/22/2016	0100-4110-55810-AJ	300.00	2,050.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 022216
6331	02/22/2016	0100-4100-55810-AJ	300.00	2,050.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 022216
6331	02/22/2016	0100-4100-55830-AJ	250.00	2,050.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 022216
6331	02/22/2016	0100-4370-55830-AJ	400.00	2,050.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 022216
6331	02/22/2016	0100-4350-55830-AJ	250.00	2,050.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 022216
6331	02/22/2016	0100-4110-55830-AJ	250.00	2,050.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 022216
6332	02/22/2016	0100-5610-54210-LE	5,142.00	5,142.00	TEXAS CENTER FOR ORAL & FACIAL SURGERY	641309901
6333	02/22/2016	0100-4550-53110-AJ	116.32	212.32	THOMAS RUBBER STAMP CO., INC.	18940
6333	02/22/2016	0100-4070-53110-GG	18.00	212.32	THOMAS RUBBER STAMP CO., INC.	18976
6333	02/22/2016	0100-4070-53110-GG	18.00	212.32	THOMAS RUBBER STAMP CO., INC.	19069
6333	02/22/2016	0100-5600-53110-LE	18.00	212.32	THOMAS RUBBER STAMP CO., INC.	18975
6333	02/22/2016	0100-4070-53110-GG	18.00	212.32	THOMAS RUBBER STAMP CO., INC.	18976
6333	02/22/2016	0100-4070-53110-GG	3.00	212.32	THOMAS RUBBER STAMP CO., INC.	19069
6333	02/22/2016	0100-5600-53100-LE	3.00	212.32	THOMAS RUBBER STAMP CO., INC.	18975
6333	02/22/2016	0100-4550-53100-AJ	12.00	212.32	THOMAS RUBBER STAMP CO., INC.	18940
6333	02/22/2016	0100-4070-53110-GG	6.00	212.32	THOMAS RUBBER STAMP CO., INC.	18976
6334	02/22/2016	0100-4090-54001-GG	6,600.00	6,600.00	Vision Technology Solutions, LLC	31939
6335	02/22/2016	0160-6130-53340-HS	395.51	4,072.61	VULCAN CONSTRUCTION MATERIALS LP	61391617
6335	02/22/2016	0160-6130-53340-HS	1,170.28	4,072.61	VULCAN CONSTRUCTION MATERIALS LP	61391616
6335	02/22/2016	0160-6130-53340-HS	2,506.82	4,072.61	VULCAN CONSTRUCTION MATERIALS LP	61388053
6336	02/22/2016	0170-6140-53360-HS	347.76	792.12	Vulcan Signs	284889
6336	02/22/2016	0170-6140-53360-HS	96.60	792.12	Vulcan Signs	284889
6336	02/22/2016	0170-6140-53360-HS	347.76	792.12	Vulcan Signs	284889
6337	02/22/2016	0170-6140-54000-HS	119.12	184.32	WATSON & SON INC	33675349
6337	02/22/2016	0150-6120-53350-HS	47.24	184.32	WATSON & SON INC	33675363
6337	02/22/2016	0100-4071-53520-GG	17.96	184.32	WATSON & SON INC	33675365
6338	02/22/2016	0100-4370-55800-AJ	1,500.00	5,700.00	WILLIAM G MASON	CT APPT 022216
6338	02/22/2016	0100-4360-55830-AJ	250.00	5,700.00	WILLIAM G MASON	CT APPT 022216
6338	02/22/2016	0100-4360-55830-AJ	250.00	5,700.00	WILLIAM G MASON	CT APPT 022216
6338	02/22/2016	0100-4370-55800-AJ	250.00	5,700.00	WILLIAM G MASON	CT APPT 022216
6338	02/22/2016	0100-4360-55800-AJ	2,500.00	5,700.00	WILLIAM G MASON	CT APPT 022216
6338	02/22/2016	0100-4110-55820-AJ	250.00	5,700.00	WILLIAM G MASON	CT APPT 022216

6338	02/22/2016	0100-4350-55800-AJ	300.00	5,700.00	WILLIAM G MASON	CT APPT 022216
6338	02/22/2016	0100-4350-55800-AJ	400.00	5,700.00	WILLIAM G MASON	CT APPT 022216
6339	02/22/2016	9020-5994-54317-AJ	3,868.88	3,868.88	YOUTH ADVOCATE PROGRAMS INC	JAN 2016 BILLING
6340	02/22/2016	0100-4090-54001-GG	1,166.05	4,744.58	ZONES, INC	K02185060101
6340	02/22/2016	0100-4090-54001-GG	2,412.48	4,744.58	ZONES, INC	K02185060101
6340	02/22/2016	0100-4090-54001-GG	1,166.05	4,744.58	ZONES, INC	K02185060101
106056	02/05/2016	0100-0000-20226-00	232.61	232.61	CALIFORNIA STATE DISBURSEMENT UNIT	02/05/2016
106057	02/05/2016	0100-0000-20226-00	50.00	50.00	INTERNAL REVENUE SERVICE	02/05/2016
106058	02/05/2016	0100-0000-20226-00	219.00	219.00	PAM BASSEL - CHAPTER 13	02/05/2016
106059	02/05/2016	0100-0000-20226-00	308.29	308.29	TG	02/05/2016
106060	02/05/2016	0100-0000-20226-00	114.45	114.45	U.S.DEPARTMENT OF TREASURY	02/05/2016
106061	02/05/2016	9220-0000-20227-00	18.00	195.00	UNITED WAY OF JOHNSON COUNTY	02/05/2016
106061	02/05/2016	0100-0000-20227-00	124.66	195.00	UNITED WAY OF JOHNSON COUNTY	02/05/2016
106061	02/05/2016	0550-0000-20227-00	3.00	195.00	UNITED WAY OF JOHNSON COUNTY	02/05/2016
106061	02/05/2016	9020-0000-20227-00	43.34	195.00	UNITED WAY OF JOHNSON COUNTY	02/05/2016
106061	02/05/2016	0180-0000-20227-00	5.00	195.00	UNITED WAY OF JOHNSON COUNTY	02/05/2016
106061	02/05/2016	0210-0000-20227-00	1.00	195.00	UNITED WAY OF JOHNSON COUNTY	02/05/2016
106062	02/08/2016	0160-6130-54500-HS	79.00	79.00	A & B AUTOMOTIVE	016982
106063	02/08/2016	0100-4030-54100-GG	356.70	356.70	Alexander	033016ALEXANDER
106064	02/08/2016	0150-6120-54400-HS	106.00	106.00	ALL U NEED GARBAGE SERVICE INC CORP	3014 2/16
106065	02/08/2016	0180-6150-53360-HS	1,429.00	2,110.00	ALLIED TUBE AND CONDUIT	M495337
106065	02/08/2016	0180-6150-53360-HS	681.00	2,110.00	ALLIED TUBE AND CONDUIT	M495337
106066	02/08/2016	0100-4071-54400-GG	35.46	201.21	ALVARADO CITY OF	01-65500-03 12/15
106066	02/08/2016	0100-4071-54400-GG	165.75	201.21	ALVARADO CITY OF	01-65501-01 12/15
106067	02/08/2016	0100-5900-53110-AJ	16.95	80.37	AMERICAN ASSOCIATION OF NOTARIES INC	01-16619650
106067	02/08/2016	0100-5900-53110-AJ	16.95	80.37	AMERICAN ASSOCIATION OF NOTARIES INC	01-16619650
106067	02/08/2016	0100-5900-53110-AJ	3.95	80.37	AMERICAN ASSOCIATION OF NOTARIES INC	01-16619650
106067	02/08/2016	0100-5900-53110-AJ	5.95	80.37	AMERICAN ASSOCIATION OF NOTARIES INC	01-16619650
106067	02/08/2016	0100-5900-53110-AJ	16.95	80.37	AMERICAN ASSOCIATION OF NOTARIES INC	01-16619650
106067	02/08/2016	0100-5900-53110-AJ	26.85	80.37	AMERICAN ASSOCIATION OF NOTARIES INC	01-16619650
106067	02/08/2016	0100-5900-53110-AJ	-7.23	80.37	AMERICAN ASSOCIATION OF NOTARIES INC	01-16619650
106068	02/08/2016	0150-6120-54450-HS	411.10	411.10	AMERICAN TIRE DISTRIBUTORS INC CORP	S070646975
106069	02/08/2016	0100-5400-53140-EL	852.50	4,871.82	AMG Printing	949284
106069	02/08/2016	0100-5400-53140-EL	52.50	4,871.82	AMG Printing	104850
106069	02/08/2016	0100-5400-53140-EL	110.15	4,871.82	AMG Printing	104986
106069	02/08/2016	0100-5400-53140-EL	337.50	4,871.82	AMG Printing	949284
106069	02/08/2016	0100-5400-53140-EL	235.00	4,871.82	AMG Printing	949284
106069	02/08/2016	0100-5400-53140-EL	880.00	4,871.82	AMG Printing	949284
106069	02/08/2016	0100-5400-53140-EL	82.50	4,871.82	AMG Printing	949284
106069	02/08/2016	0100-5400-53140-EL	77.50	4,871.82	AMG Printing	949284

106069	02/08/2016	0100-5400-53140-EL	91.75	4,871.82	AMG Printing	104986
106069	02/08/2016	0100-5400-53140-EL	825.00	4,871.82	AMG Printing	949284
106069	02/08/2016	0100-5400-53140-EL	310.50	4,871.82	AMG Printing	104986
106069	02/08/2016	0100-5400-53140-EL	775.00	4,871.82	AMG Printing	949284
106069	02/08/2016	0100-5400-53140-EL	241.92	4,871.82	AMG Printing	104850
106070	02/08/2016	0160-6130-53340-HS	839.84	839.84	APAC TEXAS INC	200440076
106071	02/08/2016	0100-5610-54210-LE	199.71	222.16	Apogee Med Grp-TX	J09483148441
106071	02/08/2016	0100-5610-54210-LE	22.45	222.16	Apogee Med Grp-TX	J09483148441
106072	02/08/2016	0100-5900-54200-AJ	63.86	2,409.59	AT&T MOBILITY	825115244x01142016
106072	02/08/2016	0100-5520-54200-LE	113.97	2,409.59	AT&T MOBILITY	824726456X01142016
106072	02/08/2016	9220-5710-54270-AJ	113.97	2,409.59	AT&T MOBILITY	824995291X01142016
106072	02/08/2016	0100-5510-54200-LE	130.57	2,409.59	AT&T MOBILITY	992899335X01142016
106072	02/08/2016	8400-4060-53230-GG	39.13	2,409.59	AT&T MOBILITY	999731214X01142016
106072	02/08/2016	0100-5600-54200-LE	1,909.70	2,409.59	AT&T MOBILITY	994678230X01202016
106072	02/08/2016	0100-5540-54200-LE	38.39	2,409.59	AT&T MOBILITY	287249162019x1202016
106073	02/08/2016	1110-6800-54400-LE	46.01	386.80	ATMOS ENERGY	3023176526 12/15
106073	02/08/2016	0100-4071-54400-GG	340.79	386.80	ATMOS ENERGY	4008297594 1/16
106074	02/08/2016	0100-5600-54500-LE	29.24	1,857.45	AUTOZONE INC.	1349039303
106074	02/08/2016	0100-5600-54500-LE	103.42	1,857.45	AUTOZONE INC.	1349038922
106074	02/08/2016	0160-6130-53300-HS	48.39	1,857.45	AUTOZONE INC.	3543101832
106074	02/08/2016	0100-5600-54500-LE	106.12	1,857.45	AUTOZONE INC.	1349054379
106074	02/08/2016	0100-5600-54500-LE	119.93	1,857.45	AUTOZONE INC.	1349053563
106074	02/08/2016	0100-5600-54500-LE	233.96	1,857.45	AUTOZONE INC.	1349048291
106074	02/08/2016	0100-5600-54500-LE	257.70	1,857.45	AUTOZONE INC.	1349049983
106074	02/08/2016	0100-5600-54500-LE	459.96	1,857.45	AUTOZONE INC.	1349049963
106074	02/08/2016	0100-5600-54500-LE	62.29	1,857.45	AUTOZONE INC.	1349042894
106074	02/08/2016	0100-5600-54500-LE	55.90	1,857.45	AUTOZONE INC.	1349049885
106074	02/08/2016	0100-5600-54500-LE	70.01	1,857.45	AUTOZONE INC.	1349049869
106074	02/08/2016	0160-6130-54500-HS	113.71	1,857.45	AUTOZONE INC.	3543101401
106074	02/08/2016	0100-5600-54500-LE	80.92	1,857.45	AUTOZONE INC.	1349047557
106074	02/08/2016	0160-6130-54500-HS	115.90	1,857.45	AUTOZONE INC.	3543107096
106075	02/08/2016	0180-6150-54500-HS	25.50	239.00	B and B MUFFLER INC	16868
106075	02/08/2016	0180-6150-54500-HS	25.50	239.00	B and B MUFFLER INC	16875
106075	02/08/2016	0180-6150-54500-HS	25.50	239.00	B and B MUFFLER INC	16872
106075	02/08/2016	0180-6150-54500-HS	7.00	239.00	B and B MUFFLER INC	16870
106075	02/08/2016	0180-6150-54500-HS	25.50	239.00	B and B MUFFLER INC	16873
106075	02/08/2016	0180-6150-54500-HS	25.50	239.00	B and B MUFFLER INC	16877
106075	02/08/2016	0180-6150-54500-HS	14.00	239.00	B and B MUFFLER INC	16373
106075	02/08/2016	0100-5500-54500-LE	25.50	239.00	B and B MUFFLER INC	16382

106075	02/08/2016	0180-6150-54500-HS	7.00	239.00	B and B MUFFLER INC	16377
106075	02/08/2016	0100-5500-54500-LE	25.50	239.00	B and B MUFFLER INC	16384
106075	02/08/2016	0100-5500-54500-LE	25.50	239.00	B and B MUFFLER INC	16379
106075	02/08/2016	0180-6150-54500-HS	7.00	239.00	B and B MUFFLER INC	16855
106076	02/08/2016	0100-4360-55800-AJ	500.00	2,300.00	BEN HILL TURNER and ASSOC PC	CT APPT 020816
106076	02/08/2016	0100-4370-55800-AJ	350.00	2,300.00	BEN HILL TURNER and ASSOC PC	CT APPT 020816
106076	02/08/2016	0100-4110-55820-AJ	300.00	2,300.00	BEN HILL TURNER and ASSOC PC	CT APPT 020816
106076	02/08/2016	0100-4370-55800-AJ	350.00	2,300.00	BEN HILL TURNER and ASSOC PC	CT APPT 020816
106076	02/08/2016	0100-4110-55820-AJ	300.00	2,300.00	BEN HILL TURNER and ASSOC PC	CT APPT 020816
106076	02/08/2016	0100-4360-55800-AJ	500.00	2,300.00	BEN HILL TURNER and ASSOC PC	CT APPT 020816
106077	02/08/2016	0100-4950-53110-FN	49.99	49.99	BENNETT PRINTING and OFFICE SUPPLY	996995-0
106078	02/08/2016	0180-6150-54000-HS	203.72	555.72	BOB S RURAL GARBAGE INC	1460 2/16
106078	02/08/2016	0170-6140-54400-HS	352.00	555.72	BOB S RURAL GARBAGE INC	20716 2/16
106079	02/08/2016	0100-5600-54100-LE	123.00	123.00	Boone	021816BOONE
BRUCKNER TRUCK SALES GROUP-CORPORATE						
106080	02/08/2016	0180-6150-54500-HS	222.95	222.95	BILLING LLC	49498B
106081	02/08/2016	0100-4760-54101-LE	207.78	207.78	Bufkin	R111615BUFKIN
106082	02/08/2016	0160-6130-53300-HS	27.90	27.90	BURLESON OUTDOOR POWER EQUIPMENT	42472
106083	02/08/2016	0180-6150-53300-HS	50.00	50.00	C and L TOOL DIE and MACHINING	24703
106084	02/08/2016	0100-4110-55830-AJ	300.00	300.00	CAIN and ASSOCIATES P C	CT APPT 020816
106085	02/08/2016	0100-5400-58000-EL	127.85	127.85	CANON BUSINESS SOLUTIONS INC	4018096138
106086	02/08/2016	0100-5100-54760-GG	50.00	50.00	CAREFLITE	160201-310
106087	02/08/2016	0100-4071-53500-GG	361.39	361.39	CARSON PEST CONTROL	93861
106088	02/08/2016	0100-5530-53330-LE	243.95	471.89	CHISHOLM TRAIL FIREARMS	22870
106088	02/08/2016	0100-5600-53330-LE	167.97	471.89	CHISHOLM TRAIL FIREARMS	22780
106088	02/08/2016	0100-5600-53330-LE	59.97	471.89	CHISHOLM TRAIL FIREARMS	22988
106089	02/08/2016	0330-5980-53390-AJ	340.00	340.00	CISD CHILD NUTRITION	January 2016 MEALS
106090	02/08/2016	0180-6150-53320-HS	1,685.00	1,685.00	CITY OF VENUS	CR110-011916
CLEBURNE OBSTETRICS and GYNECOLOGY						
106091	02/08/2016	0100-5610-54210-LE	145.24	292.14	ASSOCIATES	J087268015714
CLEBURNE OBSTETRICS and GYNECOLOGY						
106091	02/08/2016	0100-5610-54210-LE	146.90	292.14	ASSOCIATES	J090504015711
106092	02/08/2016	0160-6130-53300-HS	16.00	277.03	CLEBURNE WELDING and INDUSTRIAL SUPPLY	1517712
106092	02/08/2016	0180-6150-54640-HS	51.09	277.03	CLEBURNE WELDING and INDUSTRIAL SUPPLY	374887
106092	02/08/2016	0160-6130-53300-HS	38.32	277.03	CLEBURNE WELDING and INDUSTRIAL SUPPLY	374886
106092	02/08/2016	0150-6120-53300-HS	171.62	277.03	CLEBURNE WELDING and INDUSTRIAL SUPPLY	1517120
106093	02/08/2016	0100-4110-51150-AJ	56.44	56.44	CLEVELAND DAVID JUDGE	CCL1 011316
106094	02/08/2016	7010-5610-56552-GG	10,983.76	10,983.76	CMJ Engineering & Testing, Inc.	FW021219
106095	02/08/2016	0170-6140-53360-HS	351.36	351.36	COLORADO RIVER COMPONENTS INC	85796
106096	02/08/2016	0100-4500-53110-AJ	290.00	313.13	CONFIRMDelivery COM INC CORP	01/27/2016 #10

106096	02/08/2016	0100-4500-53110-AJ	23.13	313.13	CONFIRMDelivery COM INC CORP	01/27/2016 #10
106097	02/08/2016	0100-4071-54400-GG	887.55	887.55	CONSTELLATION NEWENERGY INC	0030113340
106098	02/08/2016	0180-6150-54500-HS	7.00	56.00	COUNTESS and COUNTESS	032073
106098	02/08/2016	0180-6150-54500-HS	14.00	56.00	COUNTESS and COUNTESS	032068
106098	02/08/2016	0180-6150-54500-HS	7.00	56.00	COUNTESS and COUNTESS	032067
106098	02/08/2016	0180-6150-54500-HS	7.00	56.00	COUNTESS and COUNTESS	032069
106098	02/08/2016	0180-6150-54500-HS	7.00	56.00	COUNTESS and COUNTESS	032074
106098	02/08/2016	0180-6150-54500-HS	14.00	56.00	COUNTESS and COUNTESS	032072
106099	02/08/2016	0100-4071-54400-GG	44.68	44.68	CULLIGAN	951818
106100	02/08/2016	0100-4370-55830-AJ	250.00	3,400.00	CURT CRUM	CT APPT 020816
106100	02/08/2016	0100-4110-55820-AJ	250.00	3,400.00	CURT CRUM	CT APPT 020816
106100	02/08/2016	0100-4100-55830-AJ	250.00	3,400.00	CURT CRUM	CT APPT 020816
106100	02/08/2016	0100-4370-55800-AJ	350.00	3,400.00	CURT CRUM	CT APPT 020816
106100	02/08/2016	0100-4370-55800-AJ	350.00	3,400.00	CURT CRUM	CT APPT 020816
106100	02/08/2016	0100-4360-55800-AJ	500.00	3,400.00	CURT CRUM	CT APPT 020816
106100	02/08/2016	0100-4110-55810-AJ	300.00	3,400.00	CURT CRUM	CT APPT 020816
106100	02/08/2016	0100-4110-55810-AJ	300.00	3,400.00	CURT CRUM	CT APPT 020816
106100	02/08/2016	0100-4100-55810-AJ	300.00	3,400.00	CURT CRUM	CT APPT 020816
106100	02/08/2016	0100-4110-55810-AJ	300.00	3,400.00	CURT CRUM	CT APPT 020816
106100	02/08/2016	0100-4360-55830-AJ	250.00	3,400.00	CURT CRUM	CT APPT 020816
106101	02/08/2016	0160-6130-54500-HS	82.00	202.00	D and Y WELDING LLC	07994
106101	02/08/2016	0180-6150-54500-HS	120.00	202.00	D and Y WELDING LLC	08030
106102	02/08/2016	0100-5600-53460-LE	205.00	545.00	DARBY RICHARD E	1714
106102	02/08/2016	0100-5600-53460-LE	340.00	545.00	DARBY RICHARD E	1715
106103	02/08/2016	0100-4030-54101-GG	28.08	28.08	DAVIS	R013116DAVIS
106104	02/08/2016	0100-5900-54950-AJ	3,408.30	3,408.30	DENTON COUNTY TREASURER	JN108
106105	02/08/2016	0150-6120-54200-HS	5.29	3,301.74	DEPARTMENT OF INFORMATION RESOURCES	16120865N
106105	02/08/2016	0100-5610-54200-LE	127.11	3,301.74	DEPARTMENT OF INFORMATION RESOURCES	16120865N
106105	02/08/2016	0100-5700-54200-AJ	5.85	3,301.74	DEPARTMENT OF INFORMATION RESOURCES	16120865N
106105	02/08/2016	0100-5600-54200-LE	55.85	3,301.74	DEPARTMENT OF INFORMATION RESOURCES	16120865N
106105	02/08/2016	0100-5100-54200-GG	3,103.61	3,301.74	DEPARTMENT OF INFORMATION RESOURCES	16120865N
106105	02/08/2016	9220-5710-54270-AJ	0.14	3,301.74	DEPARTMENT OF INFORMATION RESOURCES	16120865N
106105	02/08/2016	1110-6800-54200-LE	3.15	3,301.74	DEPARTMENT OF INFORMATION RESOURCES	16120865N
106105	02/08/2016	0180-6150-54200-HS	0.00	3,301.74	DEPARTMENT OF INFORMATION RESOURCES	16120865N
106105	02/08/2016	0170-6140-54200-HS	0.26	3,301.74	DEPARTMENT OF INFORMATION RESOURCES	16120865N
106105	02/08/2016	0160-6130-54200-HS	0.48	3,301.74	DEPARTMENT OF INFORMATION RESOURCES	16120865N
106106	02/08/2016	0100-5510-53440-LE	20.00	2,454.88	DFW COMMUNICATIONS INC	124000143-1
106106	02/08/2016	0100-6430-54500-PH	2,304.88	2,454.88	DFW COMMUNICATIONS INC	131000486-1
106106	02/08/2016	0100-5510-53440-LE	130.00	2,454.88	DFW COMMUNICATIONS INC	124000143-1
106107	02/08/2016	0100-4100-55830-AJ	250.00	500.00	DRIVER TONI	CT APPT 020816

106107	02/08/2016	0100-4100-55830-AJ	250.00	500.00	DRIVER TONI	CT APPT 020816
106108	02/08/2016	0100-5500-54100-LE	250.00	250.00	EAST TEXAS POLICE ACADEMY	032516JHREG
106109	02/08/2016	0240-5400-53140-EL	414.36	2,063.16	ELECTION SYSTEMS and SOFTWARE	949284
106109	02/08/2016	0240-5400-53140-EL	1,469.76	2,063.16	ELECTION SYSTEMS and SOFTWARE	949284
106109	02/08/2016	0240-5400-53140-EL	16.20	2,063.16	ELECTION SYSTEMS and SOFTWARE	949284
106109	02/08/2016	0240-5400-53140-EL	162.84	2,063.16	ELECTION SYSTEMS and SOFTWARE	949284
106110	02/08/2016	0180-6150-54500-HS	46.26	57.46	ELLIOTT ELECTRIC SUPPLY	116-43553-01
106110	02/08/2016	0100-4071-53520-GG	11.20	57.46	ELLIOTT ELECTRIC SUPPLY	116-43055-01
106111	02/08/2016	0100-5610-54210-LE	18.71	121.54	EXCEL X RAY LLC	J056512008022
106111	02/08/2016	0100-5610-54210-LE	18.71	121.54	EXCEL X RAY LLC	J089979008021
106111	02/08/2016	0100-5610-54210-LE	18.71	121.54	EXCEL X RAY LLC	J094846008021
106111	02/08/2016	0100-5610-54210-LE	18.71	121.54	EXCEL X RAY LLC	J049453008022
106111	02/08/2016	0100-5610-54210-LE	18.71	121.54	EXCEL X RAY LLC	J087606008021
106111	02/08/2016	0100-5610-54210-LE	27.99	121.54	EXCEL X RAY LLC	J094013008021
106112	02/08/2016	0170-6140-53300-HS	300.00	463.99	FASTENAL COMPANY	TXMAN87239
106112	02/08/2016	0170-6140-53300-HS	163.99	463.99	FASTENAL COMPANY	TXMAN87239
106113	02/08/2016	0100-5600-53110-LE	10.00	105.97	GALL S INC	004679928
106113	02/08/2016	0100-5600-53110-LE	95.97	105.97	GALL S INC	004679928
106114	02/08/2016	0150-6120-53400-HS	210.00	210.00	GODFREY PROPANE	013258
106115	02/08/2016	0100-6210-53330-LE	136.50	136.50	GOT YOU COVERED	142748
106116	02/08/2016	0100-5900-54950-AJ	10,656.00	10,656.00	GRAYSON COUNTY DEPT OF JUVENILE SERVICES	1411
106117	02/08/2016	0100-4360-54000-AJ	55.00	55.00	HALL	RH-2277
106118	02/08/2016	0100-5500-54100-LE	609.95	609.95	HAY, JOSHUA	032516HAY
106119	02/08/2016	0150-6120-53520-HS	92.00	92.00	HENSON S BUILDING MATERIALS LTD	00319863
106120	02/08/2016	0100-5900-54000-AJ	4,025.00	4,025.00	HIVELY GARY R	January Billing
106121	02/08/2016	0100-4950-54100-FN	185.00	185.00	HOLLAND PAMELA	R011516HOLLAND
106122	02/08/2016	0180-6150-54500-HS	232.23	232.23	HOLT CAT	PIMQ0020505
106123	02/08/2016	0100-4360-55800-AJ	500.00	1,850.00	HOUSTON DAVID E	CT APPT 020816
106123	02/08/2016	0100-4360-55810-AJ	150.00	1,850.00	HOUSTON DAVID E	CT APPT 020816
106123	02/08/2016	0100-4360-55800-AJ	850.00	1,850.00	HOUSTON DAVID E	CT APPT 020816
106123	02/08/2016	0100-4370-55830-AJ	350.00	1,850.00	HOUSTON DAVID E	CT APPT 020816
106124	02/08/2016	0100-4760-54100-LE	27.55	27.55	HUFFMAN BRENT	R111515HUFFMAN
106125	02/08/2016	0970-0000-21520-00	175.00	175.00	HUGHES WATTERS ASKANASE LLP	CC-C20150289
106126	02/08/2016	0400-5620-55720-LE	221.74	1,997.00	INTERFACE SECURITY SYSTEMS	18237738
106126	02/08/2016	0400-5620-55720-LE	660.00	1,997.00	INTERFACE SECURITY SYSTEMS	18237738
106126	02/08/2016	0400-5620-55720-LE	664.44	1,997.00	INTERFACE SECURITY SYSTEMS	18237738
106126	02/08/2016	0400-5620-55720-LE	8.36	1,997.00	INTERFACE SECURITY SYSTEMS	18237738
106126	02/08/2016	0400-5620-55720-LE	392.98	1,997.00	INTERFACE SECURITY SYSTEMS	18237738
106126	02/08/2016	0400-5620-55720-LE	49.48	1,997.00	INTERFACE SECURITY SYSTEMS	18237738

106127	02/08/2016	0100-4030-54100-GG	223.16	579.86	Ivey	R012116IVEY
106127	02/08/2016	0100-4030-54100-GG	356.70	579.86	Ivey	0363016IVEY
106128	02/08/2016	0100-4760-54100-LE	786.23	786.23	Jackson, Kelsey	R011516JACKSON
106129	02/08/2016	0970-0000-21132-00	34.62	34.62	JAMIE THOMAS WAYT	PC30 REFUND 1/8/16
106130	02/08/2016	0100-5100-54150-GG	24,889.00	24,889.00	JOHNSON COUNTY CHILD WELFARE BOARD	2016 BUDGET
106131	02/08/2016	0100-5100-54740-GG	35,000.00	35,000.00	JOHNSON COUNTY ECONOMIC DEVELOPMENT	REQUEST
106132	02/08/2016	0180-6150-54400-HS	93.44	138.02	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	1ST QTR 2016
106132	02/08/2016	0170-6140-54400-HS	44.58	138.02	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	04005096 01/16
106133	02/08/2016	9220-5710-52100-AJ	14.25	14.25	JOHNSON COUNTY TAX ASSESSOR-COLLECTOR	00001147 12/15
106134	02/08/2016	0100-5900-54100-AJ	40.00	640.00	JUVENILE JUSTICE ASSOCIATION OF TEXAS	1113193
106134	02/08/2016	0100-5900-54100-AJ	40.00	640.00	JUVENILE JUSTICE ASSOCIATION OF TEXAS	JJAT Memberships
106134	02/08/2016	0100-5900-54100-AJ	40.00	640.00	JUVENILE JUSTICE ASSOCIATION OF TEXAS	JJAT Memberships
106134	02/08/2016	0100-5900-54100-AJ	40.00	640.00	JUVENILE JUSTICE ASSOCIATION OF TEXAS	JJAT Memberships
106134	02/08/2016	0100-5900-54100-AJ	40.00	640.00	JUVENILE JUSTICE ASSOCIATION OF TEXAS	JJAT Memberships
106134	02/08/2016	0100-5900-54100-AJ	40.00	640.00	JUVENILE JUSTICE ASSOCIATION OF TEXAS	JJAT Memberships
106134	02/08/2016	0100-5900-54100-AJ	40.00	640.00	JUVENILE JUSTICE ASSOCIATION OF TEXAS	JJAT Memberships
106134	02/08/2016	0100-5900-54100-AJ	40.00	640.00	JUVENILE JUSTICE ASSOCIATION OF TEXAS	JJAT Memberships
106134	02/08/2016	0100-5900-54100-AJ	40.00	640.00	JUVENILE JUSTICE ASSOCIATION OF TEXAS	JJAT Memberships
106134	02/08/2016	0100-5900-54100-AJ	40.00	640.00	JUVENILE JUSTICE ASSOCIATION OF TEXAS	JJAT Memberships
106134	02/08/2016	0100-5900-54100-AJ	40.00	640.00	JUVENILE JUSTICE ASSOCIATION OF TEXAS	JJAT Memberships
106134	02/08/2016	0100-5900-54100-AJ	40.00	640.00	JUVENILE JUSTICE ASSOCIATION OF TEXAS	JJAT Memberships
106134	02/08/2016	0100-5900-54100-AJ	40.00	640.00	JUVENILE JUSTICE ASSOCIATION OF TEXAS	JJAT Memberships
106134	02/08/2016	0100-5900-54100-AJ	40.00	640.00	JUVENILE JUSTICE ASSOCIATION OF TEXAS	JJAT Memberships
106134	02/08/2016	0100-5900-54100-AJ	40.00	640.00	JUVENILE JUSTICE ASSOCIATION OF TEXAS	JJAT Memberships
106134	02/08/2016	0100-5900-54100-AJ	40.00	640.00	JUVENILE JUSTICE ASSOCIATION OF TEXAS	JJAT Memberships
106134	02/08/2016	0100-5900-54100-AJ	40.00	640.00	JUVENILE JUSTICE ASSOCIATION OF TEXAS	JJAT Memberships
106134	02/08/2016	0100-5900-54100-AJ	40.00	640.00	JUVENILE JUSTICE ASSOCIATION OF TEXAS	JJAT Memberships
106134	02/08/2016	0100-5900-54100-AJ	40.00	640.00	JUVENILE JUSTICE ASSOCIATION OF TEXAS	JJAT Memberships
106134	02/08/2016	0100-5900-54100-AJ	40.00	640.00	JUVENILE JUSTICE ASSOCIATION OF TEXAS	JJAT Memberships
106135	02/08/2016	1110-6800-54000-LE	207.00	207.00	KIRBO S OFFICE SYSTEMS LLC CORP	167657
106136	02/08/2016	0170-6140-53360-HS	8.00	581.56	KMP GRAPHICS	309696
106136	02/08/2016	0750-5520-56530-LE	573.56	581.56	KMP GRAPHICS	309715
106137	02/08/2016	0100-4030-53110-GG	219.95	230.17	KOBI S CORP	1516-11342
106137	02/08/2016	0100-4030-53110-GG	10.22	230.17	KOBI S CORP	1516-11342
106138	02/08/2016	0150-6120-54500-HS	19.30	63.42	LANDMARK EQUIPMENT	F64427
106138	02/08/2016	0150-6120-54500-HS	17.76	63.42	LANDMARK EQUIPMENT	F64427
106138	02/08/2016	0150-6120-54500-HS	26.36	63.42	LANDMARK EQUIPMENT	F64427
106139	02/08/2016	0100-4350-55830-AJ	250.00	250.00	LAW OFFICE OF KRISTINA B DIAL PC	CT APPT 020816
106140	02/08/2016	0100-4110-55830-AJ	650.00	650.00	LAW OFFICE OF RITA K PAPAJOHN	CT APPT 020816
106141	02/08/2016	0100-4370-55800-AJ	450.00	1,350.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 020816
106141	02/08/2016	0100-4100-55810-AJ	600.00	1,350.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 020816
106141	02/08/2016	0100-4110-55830-AJ	300.00	1,350.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 020816

106142	02/08/2016	0100-4080-54100-GG	435.00	435.00	LBJ SCHOOL OF PUBLIC AFFAIRS	049716005
106143	02/08/2016	0150-6120-54500-HS	138.00	138.00	LEE PRODUCTS INC	630071
106144	02/08/2016	0100-4370-55800-AJ	550.00	1,150.00	LELAND A REINHARD P C	CT APPT 020816
106144	02/08/2016	0100-4100-55810-AJ	300.00	1,150.00	LELAND A REINHARD P C	CT APPT 020816
106144	02/08/2016	0100-4100-55810-AJ	300.00	1,150.00	LELAND A REINHARD P C	CT APPT 020816
106145	02/08/2016	0140-4400-53120-GG	191.10	191.10	LexisNexis Matthew Bendor	7510522X
106146	02/08/2016	1110-6800-53370-LE	375.00	375.00	LILLY DONNA	January 2016 Invoice
106147	02/08/2016	0100-5600-53910-LE	120.00	120.00	LIVE VIEW GPS INC CORP	248163
106148	02/08/2016	0100-4500-54100-AJ	259.20	259.20	Lloyd	R012116LLOYD
106149	02/08/2016	0100-4990-54101-GG	574.66	574.66	Loflin	R012916LOFIN
106150	02/08/2016	0100-5900-54500-AJ	333.14	1,734.53	LONE STAR CHRYSLER DODGE JEEP AUTOPLEX CORP	6027619/1
106150	02/08/2016	0100-5900-54500-AJ	1,401.39	1,734.53	LONE STAR CHRYSLER DODGE JEEP AUTOPLEX CORP	6026565/1
106151	02/08/2016	1110-6800-54500-LE	2,454.25	2,454.25	LONE STAR COLLISION	RO #54245
106152	02/08/2016	0150-6120-53300-HS	72.98	991.73	LONESTAR RANCH and OUTDOORS	350493
106152	02/08/2016	0100-5610-53300-LE	55.98	991.73	LONESTAR RANCH and OUTDOORS	349731
106152	02/08/2016	0180-6150-53300-HS	38.54	991.73	LONESTAR RANCH and OUTDOORS	350251
106152	02/08/2016	0150-6120-53300-HS	59.98	991.73	LONESTAR RANCH and OUTDOORS	350563
106152	02/08/2016	0100-5610-53300-LE	615.02	991.73	LONESTAR RANCH and OUTDOORS	350704
106152	02/08/2016	0100-5610-53300-LE	29.08	991.73	LONESTAR RANCH and OUTDOORS	350722
106152	02/08/2016	0100-5610-53300-LE	96.96	991.73	LONESTAR RANCH and OUTDOORS	349164
106152	02/08/2016	0100-5610-53300-LE	3.20	991.73	LONESTAR RANCH and OUTDOORS	342152
106152	02/08/2016	0100-5610-53300-LE	19.99	991.73	LONESTAR RANCH and OUTDOORS	349732
106153	02/08/2016	0330-5980-54100-AJ	602.36	602.36	Malott	040116MALOTT
106154	02/08/2016	0100-4070-54000-GG	71.00	1,024.00	MARSHALL YOUNG and ASSOCIATES	098271
106154	02/08/2016	0100-4070-54000-GG	71.00	1,024.00	MARSHALL YOUNG and ASSOCIATES	098270
106154	02/08/2016	0100-5100-53130-GG	811.00	1,024.00	MARSHALL YOUNG and ASSOCIATES	098141
106154	02/08/2016	0100-5600-53110-LE	71.00	1,024.00	MARSHALL YOUNG and ASSOCIATES	098272
106155	02/08/2016	0180-6150-53300-HS	27.96	27.96	MCCOY'S BUILDING SUPPLY CENTER 52	5234818
106156	02/08/2016	0100-4340-51150-AJ	53.48	160.44	MCGREGOR F B BOB JUDGE	249th 01/504/2016
106156	02/08/2016	0100-4340-51150-AJ	106.96	160.44	MCGREGOR F B BOB JUDGE	249TH COURT 122815 NOVEMBER PHARMACY
106157	02/08/2016	0100-5610-54210-LE	297.47	3,487.03	MCLENNAN COUNTY JUDGE	PHARMACY
106157	02/08/2016	0100-5610-54210-LE	3,189.56	3,487.03	MCLENNAN COUNTY JUDGE	OCTOBER PHARMACY
106158	02/08/2016	0100-4030-54100-GG	37.00	37.00	Melissa Pena	033016PENNA
106159	02/08/2016	0100-5600-54110-LE	70.00	70.00	MENTAL HEALTH CONNECTION	481397483
106160	02/08/2016	0150-6120-53520-HS	25.00	75.00	MID CITIES PEST CONTROL INC CORP	308211
106160	02/08/2016	0170-6140-54000-HS	25.00	75.00	MID CITIES PEST CONTROL INC CORP	308214

106160	02/08/2016	0180-6150-53500-HS	25.00	75.00	MID CITIES PEST CONTROL INC CORP	308220
106161	02/08/2016	0150-6120-53300-HS	67.69	67.69	MOBILE OILFIELD OUTFITTERS	469
106162	02/08/2016	0100-4071-54400-GG	2,069.76	4,097.37	MP2 ENERGY TEXAS LLC	1170447
106162	02/08/2016	0100-4071-54400-GG	2,027.61	4,097.37	MP2 ENERGY TEXAS LLC	1169531
106163	02/08/2016	0150-6120-53300-HS	31.96	828.95	NAPA AUTO PARTS #339	262012
106163	02/08/2016	0150-6120-53300-HS	37.70	828.95	NAPA AUTO PARTS #339	262182
106163	02/08/2016	0150-6120-53300-HS	451.48	828.95	NAPA AUTO PARTS #339	262061
106163	02/08/2016	0150-6120-53300-HS	16.83	828.95	NAPA AUTO PARTS #339	262384
106163	02/08/2016	0150-6120-53300-HS	198.55	828.95	NAPA AUTO PARTS #339	262381
106163	02/08/2016	0180-6150-54500-HS	31.25	828.95	NAPA AUTO PARTS #339	262025
106163	02/08/2016	0150-6120-53300-HS	61.18	828.95	NAPA AUTO PARTS #339	262567
106164	02/08/2016	0100-4360-53110-AJ	400.90	400.90	Neill	R020216NIELL
106165	02/08/2016	0100-5100-54100-GG	175.00	175.00	NORTH & EAST County Judges & Comm. Conf.	21327
106166	02/08/2016	1110-6800-59140-LE	136.50	136.50	NORTHSIDE ANIMAL CLINIC	232519
106167	02/08/2016	0100-4760-53120-LE	95.00	265.00	O'Connor's	100445849
106167	02/08/2016	0140-4400-53120-GG	160.00	265.00	O'Connor's	100440477
106167	02/08/2016	0100-4760-53100-LE	10.00	265.00	O'Connor's	100445849
106168	02/08/2016	0100-4500-53110-AJ	6.07	8,901.17	OFFICE DEPOT	818168273001
106168	02/08/2016	0100-6600-53350-CR	22.79	8,901.17	OFFICE DEPOT	818992881001
106168	02/08/2016	0100-5600-53110-LE	27.84	8,901.17	OFFICE DEPOT	816862450001
106168	02/08/2016	0170-6140-53350-HS	51.42	8,901.17	OFFICE DEPOT	816579392001
106168	02/08/2016	0100-6430-53110-PH	9.91	8,901.17	OFFICE DEPOT	817501521001
106168	02/08/2016	0100-4500-53110-AJ	4.23	8,901.17	OFFICE DEPOT	816502953001
106168	02/08/2016	0100-4500-53110-AJ	1.88	8,901.17	OFFICE DEPOT	818433615001
106168	02/08/2016	0100-4071-53350-GG	44.12	8,901.17	OFFICE DEPOT	81785384001
106168	02/08/2016	0100-4760-53110-LE	32.98	8,901.17	OFFICE DEPOT	817471449001
106168	02/08/2016	0100-4030-53110-GG	7.43	8,901.17	OFFICE DEPOT	818058065001
106168	02/08/2016	0100-4080-53110-GG	9.09	8,901.17	OFFICE DEPOT	815848151001
106168	02/08/2016	0100-4071-53350-GG	53.99	8,901.17	OFFICE DEPOT	818323686001
106168	02/08/2016	0100-4071-53350-GG	89.16	8,901.17	OFFICE DEPOT	814781091001
106168	02/08/2016	0100-4070-53110-GG	28.72	8,901.17	OFFICE DEPOT	815637550001
106168	02/08/2016	1020-5700-53150-AJ	3.40	8,901.17	OFFICE DEPOT	816847244001
106168	02/08/2016	0100-4071-53350-GG	37.18	8,901.17	OFFICE DEPOT	816794790001
106168	02/08/2016	0170-6140-53350-HS	107.64	8,901.17	OFFICE DEPOT	816579392001
106168	02/08/2016	0100-4500-53110-AJ	35.41	8,901.17	OFFICE DEPOT	818168273001
106168	02/08/2016	0100-4030-53110-GG	47.50	8,901.17	OFFICE DEPOT	818058065001
106168	02/08/2016	0100-4120-53110-GG	6.38	8,901.17	OFFICE DEPOT	817603721001
106168	02/08/2016	0120-5100-53110-AJ	14.52	8,901.17	OFFICE DEPOT	818071664001
106168	02/08/2016	0100-4950-53110-FN	6.34	8,901.17	OFFICE DEPOT	818080676001
106168	02/08/2016	0100-4070-53110-GG	27.99	8,901.17	OFFICE DEPOT	815637550001

106168	02/08/2016	0150-6120-53350-HS	22.79	8,901.17	OFFICE DEPOT	818992881001
106168	02/08/2016	0100-4030-53110-GG	71.94	8,901.17	OFFICE DEPOT	818323332001
106168	02/08/2016	0100-4080-53110-GG	6.72	8,901.17	OFFICE DEPOT	815848151001
106168	02/08/2016	1020-5700-53150-AJ	1.26	8,901.17	OFFICE DEPOT	816847244001
106168	02/08/2016	0100-4071-53350-GG	44.12	8,901.17	OFFICE DEPOT	814781091001
106168	02/08/2016	0100-4071-53350-GG	8.29	8,901.17	OFFICE DEPOT	816796452001
106168	02/08/2016	0100-4030-53110-GG	14.90	8,901.17	OFFICE DEPOT	816035892001
106168	02/08/2016	0100-4071-53350-GG	29.85	8,901.17	OFFICE DEPOT	81785384001
106168	02/08/2016	0100-4071-53350-GG	44.49	8,901.17	OFFICE DEPOT	818323686001
106168	02/08/2016	0150-6120-53360-HS	4.77	8,901.17	OFFICE DEPOT	818993239001
106168	02/08/2016	0100-4760-53110-LE	2.79	8,901.17	OFFICE DEPOT	817471449001
106168	02/08/2016	0100-4071-53350-GG	85.60	8,901.17	OFFICE DEPOT	816794790001
106168	02/08/2016	0100-5600-53110-LE	47.25	8,901.17	OFFICE DEPOT	815848900001
106168	02/08/2016	0100-5600-53110-LE	2.82	8,901.17	OFFICE DEPOT	816862450001
106168	02/08/2016	0100-4030-53110-GG	3.59	8,901.17	OFFICE DEPOT	816035892001
106168	02/08/2016	0100-4500-53110-AJ	639.00	8,901.17	OFFICE DEPOT	816502953001
106168	02/08/2016	0100-4120-53140-GG	319.50	8,901.17	OFFICE DEPOT	817603721001
106168	02/08/2016	0100-6430-53110-PH	35.98	8,901.17	OFFICE DEPOT	817501521001
106168	02/08/2016	0100-4500-53110-AJ	13.49	8,901.17	OFFICE DEPOT	818433615001
106168	02/08/2016	0100-4030-53110-GG	34.66	8,901.17	OFFICE DEPOT	818058065001
106168	02/08/2016	0150-6120-53110-HS	31.95	8,901.17	OFFICE DEPOT	818992881001
106168	02/08/2016	0100-4080-53110-GG	1.99	8,901.17	OFFICE DEPOT	815848151001
106168	02/08/2016	0100-4030-53110-GG	7.76	8,901.17	OFFICE DEPOT	816035892001
106168	02/08/2016	0100-4760-53110-LE	95.85	8,901.17	OFFICE DEPOT	817471449001
106168	02/08/2016	0100-4070-53110-GG	5.55	8,901.17	OFFICE DEPOT	815637550001
106168	02/08/2016	0100-4071-53350-GG	68.29	8,901.17	OFFICE DEPOT	818323686001
106168	02/08/2016	0100-4071-53350-GG	44.49	8,901.17	OFFICE DEPOT	816794790001
106168	02/08/2016	1020-5700-53150-AJ	274.95	8,901.17	OFFICE DEPOT	816847244001
106168	02/08/2016	0100-4500-53110-AJ	31.80	8,901.17	OFFICE DEPOT	818168273001
106168	02/08/2016	0100-4500-53110-AJ	1.88	8,901.17	OFFICE DEPOT	818433615001
106168	02/08/2016	0170-6140-53350-HS	166.66	8,901.17	OFFICE DEPOT	816579392001
106168	02/08/2016	0100-6430-53110-PH	34.29	8,901.17	OFFICE DEPOT	817501521001
106168	02/08/2016	0100-5600-53110-LE	3.65	8,901.17	OFFICE DEPOT	816862450001
106168	02/08/2016	0100-4120-53110-GG	16.80	8,901.17	OFFICE DEPOT	817603721001
106168	02/08/2016	0100-4071-53350-GG	5.92	8,901.17	OFFICE DEPOT	816794790001
106168	02/08/2016	0100-4070-53110-GG	15.54	8,901.17	OFFICE DEPOT	815637550001
106168	02/08/2016	0100-4080-53110-GG	1.99	8,901.17	OFFICE DEPOT	815848151001
106168	02/08/2016	0100-6430-53110-PH	70.82	8,901.17	OFFICE DEPOT	817501521001
106168	02/08/2016	0100-4760-53110-LE	3.43	8,901.17	OFFICE DEPOT	817471449001
106168	02/08/2016	0100-4500-53110-AJ	10.99	8,901.17	OFFICE DEPOT	818168273001

106168	02/08/2016	0100-5600-53110-LE	6.93	8,901.17	OFFICE DEPOT	816862450001
106168	02/08/2016	0100-4070-53110-GG	9.60	8,901.17	OFFICE DEPOT	815637550001
106168	02/08/2016	0100-4071-53350-GG	68.29	8,901.17	OFFICE DEPOT	816794790001
106168	02/08/2016	0100-4760-53110-LE	12.48	8,901.17	OFFICE DEPOT	817471449001
106168	02/08/2016	0100-4080-53110-GG	1.99	8,901.17	OFFICE DEPOT	815848151001
106168	02/08/2016	0100-4030-53110-GG	1.68	8,901.17	OFFICE DEPOT	816035892001
106168	02/08/2016	0170-6140-53110-HS	94.62	8,901.17	OFFICE DEPOT	816579392001
106168	02/08/2016	0100-4120-53110-GG	14.11	8,901.17	OFFICE DEPOT	817603721001
106168	02/08/2016	0100-4071-53350-GG	20.79	8,901.17	OFFICE DEPOT	816794790001
106168	02/08/2016	0100-4030-53110-GG	8.96	8,901.17	OFFICE DEPOT	818058065001
106168	02/08/2016	0100-4760-53110-LE	10.54	8,901.17	OFFICE DEPOT	817471449001
106168	02/08/2016	0100-4080-53110-GG	1.99	8,901.17	OFFICE DEPOT	815848151001
106168	02/08/2016	0100-6430-53110-PH	63.60	8,901.17	OFFICE DEPOT	817501521001
106168	02/08/2016	0100-5600-53110-LE	8.31	8,901.17	OFFICE DEPOT	816862450001
106168	02/08/2016	0100-4070-53110-GG	7.90	8,901.17	OFFICE DEPOT	815637550001
106168	02/08/2016	0100-4500-53110-AJ	2.37	8,901.17	OFFICE DEPOT	818433615001
106168	02/08/2016	0170-6140-53350-HS	5.99	8,901.17	OFFICE DEPOT	816579392001
106168	02/08/2016	0100-4120-53110-GG	15.97	8,901.17	OFFICE DEPOT	817603721001
106168	02/08/2016	0100-4500-53110-AJ	1.56	8,901.17	OFFICE DEPOT	818168273001
106168	02/08/2016	0100-4030-53110-GG	31.95	8,901.17	OFFICE DEPOT	816035892001
106168	02/08/2016	0100-4760-53110-LE	4.81	8,901.17	OFFICE DEPOT	817471449001
106168	02/08/2016	0100-4760-53110-LE	4.81	8,901.17	OFFICE DEPOT	817471449001
106168	02/08/2016	0100-4071-53350-GG	29.18	8,901.17	OFFICE DEPOT	816794790001
106168	02/08/2016	0100-4760-53110-LE	4.81	8,901.17	OFFICE DEPOT	817471449001
106168	02/08/2016	0100-4760-53110-LE	4.81	8,901.17	OFFICE DEPOT	817471449001
106168	02/08/2016	0100-4071-53350-GG	133.74	8,901.17	OFFICE DEPOT	816794790001
106168	02/08/2016	0100-4070-53110-GG	10.03	8,901.17	OFFICE DEPOT	815637550001
106168	02/08/2016	0100-6430-53110-PH	29.24	8,901.17	OFFICE DEPOT	817501521001
106168	02/08/2016	0100-4500-53110-AJ	5.44	8,901.17	OFFICE DEPOT	818168273001
106168	02/08/2016	0100-4760-53110-LE	7.22	8,901.17	OFFICE DEPOT	817471449001
106168	02/08/2016	0100-4070-53110-GG	35.41	8,901.17	OFFICE DEPOT	815637550001
106168	02/08/2016	0100-4071-53350-GG	23.89	8,901.17	OFFICE DEPOT	816794790001
106168	02/08/2016	0100-6430-53110-PH	6.72	8,901.17	OFFICE DEPOT	817501521001
106168	02/08/2016	0100-5600-53110-LE	548.40	8,901.17	OFFICE DEPOT	816862450001
106168	02/08/2016	0100-4071-53350-GG	110.30	8,901.17	OFFICE DEPOT	816794790001
106168	02/08/2016	0100-4070-53110-GG	8.70	8,901.17	OFFICE DEPOT	815637550001
106168	02/08/2016	0100-6430-53110-PH	151.58	8,901.17	OFFICE DEPOT	817501521001
106168	02/08/2016	0100-4760-53110-LE	4.74	8,901.17	OFFICE DEPOT	817471449001
106168	02/08/2016	0100-4760-53110-LE	28.56	8,901.17	OFFICE DEPOT	817471449001
106168	02/08/2016	0100-4071-53350-GG	157.68	8,901.17	OFFICE DEPOT	816794790001

106168	02/08/2016	0100-4070-53110-GG	8.24	8,901.17	OFFICE DEPOT	815637550001
106168	02/08/2016	0100-6430-53110-PH	14.08	8,901.17	OFFICE DEPOT	817501521001
106168	02/08/2016	0100-4071-53350-GG	3.99	8,901.17	OFFICE DEPOT	816794790001
106168	02/08/2016	0100-4080-53110-GG	1.99	8,901.17	OFFICE DEPOT	815848151001
106168	02/08/2016	0100-4760-53110-LE	30.28	8,901.17	OFFICE DEPOT	817471449001
106168	02/08/2016	0100-4070-53110-GG	31.80	8,901.17	OFFICE DEPOT	815637550001
106168	02/08/2016	0170-6140-53110-HS	32.54	8,901.17	OFFICE DEPOT	816579392001
106168	02/08/2016	0100-6430-53110-PH	43.76	8,901.17	OFFICE DEPOT	817501521001
106168	02/08/2016	0100-4500-53110-AJ	9.15	8,901.17	OFFICE DEPOT	818168273001
106168	02/08/2016	0100-5600-53110-LE	8.99	8,901.17	OFFICE DEPOT	816862450001
106168	02/08/2016	0100-5600-53110-LE	4.53	8,901.17	OFFICE DEPOT	816862450001
106168	02/08/2016	0100-6430-53110-PH	12.14	8,901.17	OFFICE DEPOT	817501521001
106168	02/08/2016	0170-6140-53110-HS	33.93	8,901.17	OFFICE DEPOT	816579392001
106168	02/08/2016	0100-4500-53110-AJ	4.04	8,901.17	OFFICE DEPOT	818168273001
106168	02/08/2016	0750-4550-56510-AJ	1,699.99	8,901.17	OFFICE DEPOT	810043508001
106168	02/08/2016	0100-5600-53110-LE	141.77	8,901.17	OFFICE DEPOT	815848900001
106168	02/08/2016	0100-4500-53110-AJ	12.99	8,901.17	OFFICE DEPOT	816501293001
106168	02/08/2016	0170-6140-53350-HS	8.58	8,901.17	OFFICE DEPOT	816579392001
106168	02/08/2016	0160-6130-53350-HS	34.86	8,901.17	OFFICE DEPOT	819445664001
106168	02/08/2016	0100-4750-53110-LE	15.96	8,901.17	OFFICE DEPOT	816637192001
106168	02/08/2016	0100-4760-53110-LE	13.56	8,901.17	OFFICE DEPOT	817471628001
106168	02/08/2016	0100-4071-53350-GG	29.18	8,901.17	OFFICE DEPOT	817521819001
106168	02/08/2016	0100-4760-53110-LE	23.09	8,901.17	OFFICE DEPOT	817471629001
106168	02/08/2016	0100-4071-53350-GG	85.86	8,901.17	OFFICE DEPOT	816796452001
106168	02/08/2016	0100-4080-53110-GG	1.05	8,901.17	OFFICE DEPOT	815848151001
106168	02/08/2016	0100-4070-53110-GG	5.27	8,901.17	OFFICE DEPOT	815637550001
106168	02/08/2016	0100-4070-53110-GG	184.70	8,901.17	OFFICE DEPOT	816036877001
106168	02/08/2016	0100-4071-53350-GG	49.83	8,901.17	OFFICE DEPOT	817522385001
106168	02/08/2016	0100-4080-53110-GG	24.16	8,901.17	OFFICE DEPOT	815848152001
106168	02/08/2016	0100-4071-53350-GG	219.89	8,901.17	OFFICE DEPOT	819174482001
106168	02/08/2016	0100-4760-53110-LE	9.98	8,901.17	OFFICE DEPOT	817471631001
106168	02/08/2016	0100-4071-53350-GG	59.70	8,901.17	OFFICE DEPOT	81785384001
106168	02/08/2016	0100-4760-53110-LE	7.99	8,901.17	OFFICE DEPOT	817471449001
106168	02/08/2016	1020-5700-53150-AJ	6.32	8,901.17	OFFICE DEPOT	816847244001
106168	02/08/2016	0100-4071-53350-GG	21.56	8,901.17	OFFICE DEPOT	814781091001
106168	02/08/2016	0100-4071-53350-GG	37.73	8,901.17	OFFICE DEPOT	816794790001
106168	02/08/2016	0100-4030-53110-GG	18.38	8,901.17	OFFICE DEPOT	816035892001
106168	02/08/2016	0100-4071-53350-GG	21.40	8,901.17	OFFICE DEPOT	818323686001
106168	02/08/2016	0150-6120-53360-HS	12.57	8,901.17	OFFICE DEPOT	818993239001
106168	02/08/2016	1020-5700-53150-AJ	23.95	8,901.17	OFFICE DEPOT	816847530001

106168	02/08/2016	0100-4071-53350-GG	10.09	8,901.17	OFFICE DEPOT	818324168001
106168	02/08/2016	0150-6120-53110-HS	25.29	8,901.17	OFFICE DEPOT	818992881001
106168	02/08/2016	0100-4030-53110-GG	23.98	8,901.17	OFFICE DEPOT	818323332001
106168	02/08/2016	0100-5600-53110-LE	19.99	8,901.17	OFFICE DEPOT	816863783001
106168	02/08/2016	0100-4030-53110-GG	217.14	8,901.17	OFFICE DEPOT	814830651001
106168	02/08/2016	0100-4550-53110-AJ	30.98	8,901.17	OFFICE DEPOT	818447814001
106168	02/08/2016	0100-4500-53110-AJ	41.38	8,901.17	OFFICE DEPOT	818433615001
106168	02/08/2016	0100-4030-53110-GG	29.69	8,901.17	OFFICE DEPOT	818058065001
106168	02/08/2016	0100-4550-53110-AJ	15.14	8,901.17	OFFICE DEPOT	818447695001
106168	02/08/2016	0100-5600-53110-LE	1.56	8,901.17	OFFICE DEPOT	816862450001
106168	02/08/2016	0100-6430-53110-PH	34.14	8,901.17	OFFICE DEPOT	817501521001
106168	02/08/2016	0100-4120-53140-GG	49.68	8,901.17	OFFICE DEPOT	817603721001
106168	02/08/2016	0100-4950-53110-FN	19.98	8,901.17	OFFICE DEPOT	818080676001
106168	02/08/2016	0100-4500-53110-AJ	79.45	8,901.17	OFFICE DEPOT	816502953001
106168	02/08/2016	0120-5100-53110-AJ	127.80	8,901.17	OFFICE DEPOT	818071664001
106168	02/08/2016	0170-6140-53300-HS	233.60	8,901.17	OFFICE DEPOT	817344785001
106168	02/08/2016	0100-4500-53110-AJ	5.05	8,901.17	OFFICE DEPOT	818168273001
106168	02/08/2016	0100-4580-53110-AJ	118.41	8,901.17	OFFICE DEPOT	815591347001
106168	02/08/2016	0100-5600-53110-LE	103.94	8,901.17	OFFICE DEPOT	817153954001
106169	02/08/2016	0100-5520-53110-LE	29.98	1,723.80	OFFICE DEPOT	817884385001
106169	02/08/2016	0100-4071-53350-GG	980.56	1,723.80	OFFICE DEPOT	817743823001
106169	02/08/2016	0100-4071-53350-GG	580.16	1,723.80	OFFICE DEPOT	817743823001
106169	02/08/2016	0100-4071-53350-GG	133.10	1,723.80	OFFICE DEPOT	817743823001
106170	02/08/2016	0100-5900-53110-AJ	122.34	1,588.41	OFFICE DEPOT	816897140001
106170	02/08/2016	0100-5610-53110-LE	22.74	1,588.41	OFFICE DEPOT	813981257001
106170	02/08/2016	0100-4080-53110-GG	21.79	1,588.41	OFFICE DEPOT	818844014001
106170	02/08/2016	0100-5610-53110-LE	20.43	1,588.41	OFFICE DEPOT	818356970001
106170	02/08/2016	0100-5610-53110-LE	12.78	1,588.41	OFFICE DEPOT	813981257001
106170	02/08/2016	0100-5900-53110-AJ	155.09	1,588.41	OFFICE DEPOT	816897140001
106170	02/08/2016	0100-5610-53110-LE	46.49	1,588.41	OFFICE DEPOT	813981257001
106170	02/08/2016	0100-5610-53110-LE	2.27	1,588.41	OFFICE DEPOT	818356970001
106170	02/08/2016	0100-5610-53110-LE	4.81	1,588.41	OFFICE DEPOT	813981257001
106170	02/08/2016	0100-5610-53110-LE	3.79	1,588.41	OFFICE DEPOT	818356970001
106170	02/08/2016	0100-5610-53110-LE	322.90	1,588.41	OFFICE DEPOT	818356970001
106170	02/08/2016	0100-5610-53110-LE	22.74	1,588.41	OFFICE DEPOT	813981257001
106170	02/08/2016	0100-5610-53110-LE	4.82	1,588.41	OFFICE DEPOT	818356970001
106170	02/08/2016	0100-5610-53110-LE	21.99	1,588.41	OFFICE DEPOT	818356970001
106170	02/08/2016	0100-5610-53110-LE	6.16	1,588.41	OFFICE DEPOT	813981257001
106170	02/08/2016	0100-5610-53110-LE	2.71	1,588.41	OFFICE DEPOT	818356970001
106170	02/08/2016	0100-5610-53110-LE	6.16	1,588.41	OFFICE DEPOT	813981257001

106170	02/08/2016	0100-5610-53110-LE	14.99	1,588.41	OFFICE DEPOT	813981257001
106170	02/08/2016	0100-5610-53110-LE	13.90	1,588.41	OFFICE DEPOT	813981257001
106170	02/08/2016	0100-5610-53110-LE	5.58	1,588.41	OFFICE DEPOT	813981257001
106170	02/08/2016	0100-5610-53110-LE	22.84	1,588.41	OFFICE DEPOT	813981257001
106170	02/08/2016	0100-5610-53110-LE	34.99	1,588.41	OFFICE DEPOT	813981257001
106170	02/08/2016	0100-5610-53110-LE	39.58	1,588.41	OFFICE DEPOT	813981257001
106170	02/08/2016	0100-5610-53110-LE	28.19	1,588.41	OFFICE DEPOT	813981257001
106170	02/08/2016	0100-5610-53110-LE	28.19	1,588.41	OFFICE DEPOT	813981257001
106170	02/08/2016	0100-5610-53110-LE	8.54	1,588.41	OFFICE DEPOT	813981257001
106170	02/08/2016	0100-5900-53110-AJ	155.03	1,588.41	OFFICE DEPOT	816897140001
106170	02/08/2016	0100-4080-53110-GG	22.99	1,588.41	OFFICE DEPOT	818843978001
106170	02/08/2016	0100-5610-53110-LE	7.47	1,588.41	OFFICE DEPOT	818356970001
106170	02/08/2016	0100-5610-53110-LE	34.99	1,588.41	OFFICE DEPOT	818358152001
106170	02/08/2016	0100-4080-53110-GG	9.75	1,588.41	OFFICE DEPOT	818844014001
106170	02/08/2016	0100-4071-53350-GG	315.18	1,588.41	OFFICE DEPOT	767382292002
106170	02/08/2016	0100-4080-53110-GG	46.19	1,588.41	OFFICE DEPOT	818335167001
106171	02/08/2016	0100-5900-54920-AJ	120.00	120.00	ONE SOURCE TOXICOLOGY CORP	77497
106172	02/08/2016	0100-4370-53025-AJ	34.98	34.98	PAUL'S DONUTS	9089-29
106173	02/08/2016	0150-6120-53300-HS	130.99	275.77	PRAXAIR DISTRIBUTION INC	54630402
106173	02/08/2016	0170-6140-54000-HS	144.78	275.77	PRAXAIR DISTRIBUTION INC	54706271
106174	02/08/2016	0100-5900-53110-AJ	12.89	17.74	PRESTO PRINTING	231758
106174	02/08/2016	0100-5900-53110-AJ	4.85	17.74	PRESTO PRINTING	231758
106175	02/08/2016	0100-4760-54100-LE	786.23	786.23	Price, William	R011516PRICE
106176	02/08/2016	1110-6800-54400-LE	94.80	94.80	PROGRESSIVE WASTE SOLUTIONS	1202273802
106177	02/08/2016	0100-5610-54210-LE	5.60	116.12	QUEST DIAGNOSTICS INC	J09381996121
106177	02/08/2016	0100-5610-54210-LE	30.28	116.12	QUEST DIAGNOSTICS INC	J09381996122
106177	02/08/2016	0100-5610-54210-LE	40.12	116.12	QUEST DIAGNOSTICS INC	J09381996122
106177	02/08/2016	0100-5610-54210-LE	40.12	116.12	QUEST DIAGNOSTICS INC	J09381996122
106178	02/08/2016	0170-6140-56570-HS	36,334.00	39,334.00	RAMBO CONTRACTING CORP	1620-0116
106178	02/08/2016	0170-6140-56570-HS	3,000.00	39,334.00	RAMBO CONTRACTING CORP	1620-0116
106179	02/08/2016	0180-6150-54500-HS	1.36	1,107.16	RDO EQUIPMENT CO - POWERPLAN OIB	CNNYYY
106179	02/08/2016	0180-6150-54500-HS	79.14	1,107.16	RDO EQUIPMENT CO - POWERPLAN OIB	CNNYYY
106179	02/08/2016	0180-6150-54500-HS	1,026.66	1,107.16	RDO EQUIPMENT CO - POWERPLAN OIB	CNNYYY
106180	02/08/2016	0100-4100-55830-AJ	500.00	500.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 020816
106181	02/08/2016	1110-6800-54100-LE	163.00	163.00	Riggs	031216RIGGS
106182	02/08/2016	0180-6150-54500-HS	17.33	230.76	ROMCO EQUIPMENT CO	10269107
106182	02/08/2016	0180-6150-54500-HS	3.24	230.76	ROMCO EQUIPMENT CO	10269107
106182	02/08/2016	0180-6150-54500-HS	117.72	230.76	ROMCO EQUIPMENT CO	10269107
106182	02/08/2016	0180-6150-54500-HS	21.50	230.76	ROMCO EQUIPMENT CO	10269107
106182	02/08/2016	0180-6150-54500-HS	17.50	230.76	ROMCO EQUIPMENT CO	10269107

106182	02/08/2016	0180-6150-54500-HS	53.47	230.76	ROMCO EQUIPMENT CO	10269107
106183	02/08/2016	0100-5900-54000-AJ	150.00	150.00	RUSSELL PAYNE M ED LPC	Partial January
106184	02/08/2016	0750-5510-56530-LE	28,968.26	28,968.26	SAM PACK S FIVE STAR FORD CORP	280078
106185	02/08/2016	0100-4071-53520-GG	2,779.14	2,779.14	SCHINDLER ELEVATOR CORPORATION	8104197870
106186	02/08/2016	0100-4500-53110-AJ	268.50	1,737.00	SCOTT MERRIMAN INC	057047
106186	02/08/2016	0100-4500-53110-AJ	89.50	1,737.00	SCOTT MERRIMAN INC	057047
106186	02/08/2016	0100-4500-53110-AJ	89.50	1,737.00	SCOTT MERRIMAN INC	057047
106186	02/08/2016	0100-4500-53110-AJ	89.50	1,737.00	SCOTT MERRIMAN INC	057047
106186	02/08/2016	0100-4500-53110-AJ	89.50	1,737.00	SCOTT MERRIMAN INC	057047
106186	02/08/2016	0100-4500-53110-AJ	179.00	1,737.00	SCOTT MERRIMAN INC	057047
106186	02/08/2016	0100-4500-53110-AJ	126.00	1,737.00	SCOTT MERRIMAN INC	057047
106186	02/08/2016	0100-4500-53110-AJ	716.00	1,737.00	SCOTT MERRIMAN INC	057047
106186	02/08/2016	0100-4500-53110-AJ	89.50	1,737.00	SCOTT MERRIMAN INC	057047
106187	02/08/2016	0100-4560-53110-AJ	1.09	151.09	SCOTT ALLEN MUNOZ	JP20160001
106187	02/08/2016	0970-0000-21132-00	150.00	151.09	SCOTT ALLEN MUNOZ	1/26/16 2010003349
106188	02/08/2016	0100-4110-55830-AJ	250.00	250.00	Scott C. Sheton, P.C.	CT APPT 020816
106189	02/08/2016	0100-4071-53520-GG	60.00	1,275.00	SIGNS OF SUCCESS	603070
106189	02/08/2016	0100-4071-53520-GG	950.00	1,275.00	SIGNS OF SUCCESS	603071
106189	02/08/2016	0100-4071-53520-GG	205.00	1,275.00	SIGNS OF SUCCESS	603076
106189	02/08/2016	0100-4071-53520-GG	30.00	1,275.00	SIGNS OF SUCCESS	603070
106189	02/08/2016	0100-4071-53520-GG	30.00	1,275.00	SIGNS OF SUCCESS	603070
106190	02/08/2016	9220-5730-53150-AJ	10.00	100.00	SMARTSTART INC	2000678-IN
106190	02/08/2016	9220-5730-53150-AJ	90.00	100.00	SMARTSTART INC	2000678-IN
106191	02/08/2016	0100-5600-54110-LE	123.00	123.00	Smith	021816SMITH
106192	02/08/2016	0100-4071-53520-GG	7,156.63	7,156.63	SMITH PUMP COMPANY INC	PI0143724A
106193	02/08/2016	1110-6800-59160-LE	2,159.94	2,184.94	SOURCE INC OF MISSOURI	315247
106193	02/08/2016	1110-6800-59160-LE	25.00	2,184.94	SOURCE INC OF MISSOURI	315247
106194	02/08/2016	0100-5600-54450-LE	-49.14	500.42	SOUTHERN TIRE MART	CM54241729
106194	02/08/2016	0100-5600-54450-LE	549.56	500.42	SOUTHERN TIRE MART	54240448
106195	02/08/2016	1110-6800-54200-LE	80.56	161.12	SPRINT	822635690-081
106195	02/08/2016	1110-6800-54200-LE	80.56	161.12	SPRINT	822635690-082
106196	02/08/2016	0100-4760-54000-LE	442.00	442.00	STAR TELEGRAM	3001234 2016
106197	02/08/2016	0100-5600-54450-LE	367.58	1,663.44	T and W TIRE LLC	5597409
106197	02/08/2016	0180-6150-54500-HS	400.00	1,663.44	T and W TIRE LLC	5601890
106197	02/08/2016	0160-6130-54450-HS	20.50	1,663.44	T and W TIRE LLC	5606119
106197	02/08/2016	0180-6150-54450-HS	875.36	1,663.44	T and W TIRE LLC	5601890
106198	02/08/2016	0100-6430-54340-PH	41,725.00	41,725.00	TARRANT COUNTY	2100003462
106199	02/08/2016	0100-4500-54100-AJ	255.96	255.96	Taylor	R012116TAYLOR
106200	02/08/2016	0100-4760-54100-LE	110.00	110.00	TDCAA	101253
106201	02/08/2016	0100-4760-53120-LE	138.00	352.00	TDCAA	41791

106201	02/08/2016	0100-4760-53120-LE	17.00	352.00	TDCAA	41791
106201	02/08/2016	0100-4760-53120-LE	80.00	352.00	TDCAA	41791
106201	02/08/2016	0100-4760-53120-LE	30.00	352.00	TDCAA	41791
106201	02/08/2016	0100-4760-53120-LE	40.00	352.00	TDCAA	41791
106201	02/08/2016	0100-4760-53120-LE	25.00	352.00	TDCAA	41791
106201	02/08/2016	0100-4760-53100-LE	22.00	352.00	TDCAA	41791
106202	02/08/2016	0100-4760-53100-LE	9.00	78.00	TDCAA	41849
106202	02/08/2016	0100-4760-53120-LE	69.00	78.00	TDCAA	41849
106203	02/08/2016	0100-5610-54000-LE	250.00	250.00	TEEX ENGINEERING EXTENSION SERVICE	JH7221747
106204	02/08/2016	0100-5100-54100-GG	2,440.00	2,440.00	TEXAS ASSOC OF COUNTIES	33573
106205	02/08/2016	0100-4550-54100-AJ	60.00	6,377.21	TEXAS ASSOCIATION OF COUNTIES	2016 MEMBERSHIP
106205	02/08/2016	0100-5100-54060-GG	6,177.21	6,377.21	TEXAS ASSOCIATION OF COUNTIES	26889
106205	02/08/2016	0100-4550-54100-AJ	35.00	6,377.21	TEXAS ASSOCIATION OF COUNTIES	2016 MEMBERSHIP
106205	02/08/2016	0100-4550-54100-AJ	35.00	6,377.21	TEXAS ASSOCIATION OF COUNTIES	2016 MEMBERSHIP
106205	02/08/2016	0100-4550-54100-AJ	35.00	6,377.21	TEXAS ASSOCIATION OF COUNTIES	2016 MEMBERSHIP
106205	02/08/2016	0100-4550-54100-AJ	35.00	6,377.21	TEXAS ASSOCIATION OF COUNTIES	2016 MEMBERSHIP
106206	02/08/2016	0160-6130-54100-HS	230.00	230.00	TEXAS ASSOCIATION OF COUNTIES	082616KHREG
106207	02/08/2016	0100-5100-54880-GG	5,313.66	5,313.66	Texas Association of Counties Risk Management Pool	NRDD-00001556-PO
106208	02/08/2016	0100-4990-53110-GG	30.00	30.00	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	FORM 50-803
106209	02/08/2016	1110-6800-54500-LE	57.00	57.00	Texas Department of Motor Vehicles	7315,7317,7318,9291
106210	02/08/2016	0100-4500-54100-AJ	50.00	50.00	Texas District Court Alliance	TDCA-2016
106211	02/08/2016	0100-4120-58000-GG	2,700.00	2,700.00	TEXAS DOCUMENT SOLUTIONS	INV186991
106212	02/08/2016	0100-5610-54210-LE	581.77	21,616.28	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j061029*3815*2
106212	02/08/2016	0100-5610-54210-LE	19,664.24	21,616.28	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j081630*3815*2
106212	02/08/2016	0100-5610-54210-LE	911.65	21,616.28	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j095075*3815*1
106212	02/08/2016	0100-5610-54210-LE	49.32	21,616.28	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j083791*3815*1
106212	02/08/2016	0100-5610-54210-LE	189.11	21,616.28	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j093738*3815*2
106212	02/08/2016	0100-5610-54210-LE	90.27	21,616.28	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j094426*3815*1
106212	02/08/2016	0100-5610-54210-LE	129.92	21,616.28	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j094846*3815*1
106213	02/08/2016	0100-5610-54210-LE	80.23	80.23	TEXAS HEALTH PHYSICIANS GROUP	J0610290005211
106214	02/08/2016	0100-5610-54210-LE	68.96	90.62	TEXAS RADIOLOGY ASSOCIATES LLP	J076177039366
106214	02/08/2016	0100-5610-54210-LE	6.42	90.62	TEXAS RADIOLOGY ASSOCIATES LLP	J091534037361
106214	02/08/2016	0100-5610-54210-LE	8.29	90.62	TEXAS RADIOLOGY ASSOCIATES LLP	J082828037361
106214	02/08/2016	0100-5610-54210-LE	6.95	90.62	TEXAS RADIOLOGY ASSOCIATES LLP	J0671111037363
106215	02/08/2016	1110-6800-54000-LE	112.00	112.00	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	ACCOUNT 2159511
106216	02/08/2016	0100-5510-53440-LE	50.00	50.00	Turboflare International	2082
106217	02/08/2016	0100-4071-54400-GG	27.62	2,859.56	TXU ENERGY	055776557618
106217	02/08/2016	0160-6130-54400-HS	43.78	2,859.56	TXU ENERGY	054076798475

106217	02/08/2016	0160-6130-54400-HS	2,541.77	2,859.56	TXU ENERGY	054826647502
106217	02/08/2016	0160-6130-54400-HS	63.06	2,859.56	TXU ENERGY	054076798476
106217	02/08/2016	0100-4071-54400-GG	151.76	2,859.56	TXU ENERGY	155951511693
106217	02/08/2016	0100-4071-54400-GG	31.57	2,859.56	TXU ENERGY	0542267471-00
106218	02/08/2016	0100-4030-54100-GG	500.00	2,000.00	TYLER TECHNOLOGIES, INC	Tyler User's Confere
106218	02/08/2016	0100-4030-54100-GG	500.00	2,000.00	TYLER TECHNOLOGIES, INC	Tyler User's Confere
106218	02/08/2016	0100-4030-54100-GG	500.00	2,000.00	TYLER TECHNOLOGIES, INC	Tyler User's Confere
106218	02/08/2016	0100-4030-54100-GG	500.00	2,000.00	TYLER TECHNOLOGIES, INC	Tyler User's Confere
106219	02/08/2016	0150-6120-54400-HS	518.38	3,215.16	UNITED COOPERATIVE SERVICES	68171-XXX 12/15
106219	02/08/2016	0180-6150-54400-HS	393.47	3,215.16	UNITED COOPERATIVE SERVICES	103740-XXX 12/15
106219	02/08/2016	0170-6140-54400-HS	1,332.33	3,215.16	UNITED COOPERATIVE SERVICES	124933-XXX 01/16
106219	02/08/2016	0100-4071-54400-GG	970.98	3,215.16	UNITED COOPERATIVE SERVICES	97608-001 12/15
106220	02/08/2016	9220-5750-52100-AJ	21.67	21.67	VALVOLINE INSTANT OIL CHANGE	12332
106221	02/08/2016	0100-4030-54100-GG	37.00	37.00	Vara	033016VARA
106222	02/08/2016	0100-4760-54101-LE	72.70	72.70	Vernon	R011316VERMON
106223	02/08/2016	0100-4370-55850-AJ	55.00	55.00	Waits	012116-NT-O2
106224	02/08/2016	0100-4360-55800-AJ	500.00	3,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 020816
106224	02/08/2016	0100-4350-55800-AJ	400.00	3,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 020816
106224	02/08/2016	0100-4350-55810-AJ	150.00	3,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 020816
106224	02/08/2016	0100-4370-55800-AJ	350.00	3,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 020816
106224	02/08/2016	0100-4370-55810-AJ	150.00	3,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 020816
106224	02/08/2016	0100-4350-55800-AJ	600.00	3,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 020816
106224	02/08/2016	0100-4100-55830-AJ	250.00	3,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 020816
106224	02/08/2016	0100-4350-55810-AJ	150.00	3,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 020816
106224	02/08/2016	0100-4100-55810-AJ	300.00	3,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 020816
106224	02/08/2016	0100-4100-55830-AJ	250.00	3,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 020816
106225	02/08/2016	0100-5600-53300-LE	125.00	125.00	WATCHGUARD VIDEO	4BOINV0000970
106226	02/08/2016	0100-4350-53120-AJ	2,035.00	5,991.37	WEST GROUP PAYMENT CENTER	833280662
106226	02/08/2016	0100-4560-53120-AJ	72.20	5,991.37	WEST GROUP PAYMENT CENTER	6105710095
106226	02/08/2016	0100-4750-53120-LE	1,126.26	5,991.37	WEST GROUP PAYMENT CENTER	833280661
106226	02/08/2016	0100-5530-53120-LE	76.00	5,991.37	WEST GROUP PAYMENT CENTER	201629441
106226	02/08/2016	0140-4400-53120-GG	2,285.76	5,991.37	WEST GROUP PAYMENT CENTER	833287237
106226	02/08/2016	0100-4560-53120-AJ	144.40	5,991.37	WEST GROUP PAYMENT CENTER	6105710095
106226	02/08/2016	0100-4560-53120-AJ	171.00	5,991.37	WEST GROUP PAYMENT CENTER	6105710095
106226	02/08/2016	0100-4560-53120-AJ	80.75	5,991.37	WEST GROUP PAYMENT CENTER	6105710095
106227	02/08/2016	0100-4030-54101-GG	6.25	6.25	WESTBROOK	R01312016IVEY
106228	02/08/2016	0100-5100-54940-GG	616.00	616.00	WICHITA COUNTY	39394-LR
106229	02/08/2016	0160-6130-53320-HS	2,116.80	3,248.40	WILSON CULVERTS INC	71470
106229	02/08/2016	0160-6130-53320-HS	1,131.60	3,248.40	WILSON CULVERTS INC	71470
106230	02/08/2016	0100-4760-54070-LE	1,600.00	1,600.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	1/2016

106231	02/08/2016	0100-4030-54101-GG	5.00	6.57	Woolsey	R133115WOOLSEY
106231	02/08/2016	0100-4030-54101-GG	1.57	6.57	Woolsey	R013116WOOLSEY
106232	02/08/2016	0100-5600-54450-LE	60.00	290.91	WRIGHT TIRE COMPANY INC	26528
106232	02/08/2016	0100-5600-54450-LE	15.00	290.91	WRIGHT TIRE COMPANY INC	26576
106232	02/08/2016	0100-5600-54450-LE	60.00	290.91	WRIGHT TIRE COMPANY INC	26572
106232	02/08/2016	0150-6120-54450-HS	15.00	290.91	WRIGHT TIRE COMPANY INC	26641
106232	02/08/2016	0100-6600-54500-CR	15.00	290.91	WRIGHT TIRE COMPANY INC	26566
106232	02/08/2016	0150-6120-54450-HS	65.00	290.91	WRIGHT TIRE COMPANY INC	26559
106232	02/08/2016	0100-5600-54450-LE	15.00	290.91	WRIGHT TIRE COMPANY INC	26523
106232	02/08/2016	0100-5600-54450-LE	15.00	290.91	WRIGHT TIRE COMPANY INC	26514
106232	02/08/2016	0150-6120-54450-HS	30.91	290.91	WRIGHT TIRE COMPANY INC	26492
106233	02/08/2016	0170-6140-54500-HS	65.80	65.80	ZIMMERMAN'S PAINT & SUPPLY	K15939
106234	02/12/2016	1110-6800-53110-LE	59.99	3,602.20	JPMORGAN CHASE	Insignia
106234	02/12/2016	0100-5600-54110-LE	437.00	3,602.20	JPMORGAN CHASE	62497547, 62497550
106234	02/12/2016	0100-5600-54110-LE	293.25	3,602.20	JPMORGAN CHASE	88250475
106234	02/12/2016	0100-5600-54110-LE	97.75	3,602.20	JPMORGAN CHASE	62499454
106234	02/12/2016	9390-4340-54200-AJ	109.98	3,602.20	JPMORGAN CHASE	12/21/15
106234	02/12/2016	0100-5500-53110-LE	577.00	3,602.20	JPMORGAN CHASE	W441370322
106234	02/12/2016	0100-5100-54000-GG	600.00	3,602.20	JPMORGAN CHASE	122815
106234	02/12/2016	1110-6800-54100-LE	240.20	3,602.20	JPMORGAN CHASE	Confirmation #HFBGAF
106234	02/12/2016	1110-6800-54200-LE	18.38	3,602.20	JPMORGAN CHASE	Billing Period Endin
106234	02/12/2016	0100-5600-54250-LE	66.00	3,602.20	JPMORGAN CHASE	PKNG 085223
106234	02/12/2016	9390-4340-54200-AJ	109.98	3,602.20	JPMORGAN CHASE	8246 10 038 0361480
106234	02/12/2016	0100-4080-54500-GG	40.00	3,602.20	JPMORGAN CHASE	13321113
106234	02/12/2016	0100-4080-54500-GG	40.00	3,602.20	JPMORGAN CHASE	4392081
106234	02/12/2016	0160-6130-53300-HS	40.00	3,602.20	JPMORGAN CHASE	10/26/15 Acct 382612
106234	02/12/2016	0100-4080-53110-GG	28.00	3,602.20	JPMORGAN CHASE	047326
106234	02/12/2016	0100-4080-54500-GG	275.90	3,602.20	JPMORGAN CHASE	100132574969
106234	02/12/2016	0100-4080-54500-GG	93.14	3,602.20	JPMORGAN CHASE	100132155391
106234	02/12/2016	0100-4080-54500-GG	169.95	3,602.20	JPMORGAN CHASE	100133101610
106234	02/12/2016	0100-4080-54500-GG	224.10	3,602.20	JPMORGAN CHASE	100132155391
106234	02/12/2016	0100-4080-54500-GG	6.58	3,602.20	JPMORGAN CHASE	100132574969
106234	02/12/2016	0100-5500-53100-LE	75.00	3,602.20	JPMORGAN CHASE	W441370322
						ESCROW 201 W
106236	02/15/2016	0100-5100-56520-GG	1,000.00	1,000.00	MCKNIGHT TITLE COMPANY	HARRELL
106237	02/19/2016	0100-0000-20226-00	232.61	232.61	CALIFORNIA STATE DISBURSEMENT UNIT	02/19/2016
106238	02/19/2016	0100-0000-20226-00	50.00	50.00	INTERNAL REVENUE SERVICE	02/19/2016
106239	02/19/2016	0100-0000-20226-00	219.00	219.00	PAM BASSEL - CHAPTER 13	02/19/2016
106240	02/19/2016	9020-0000-20223-00	90.00	400,662.08	TEXAS ASSOCIATION OF COUNTIES	02/05/2016
106240	02/19/2016	0100-0000-20223-00	298,033.86	400,662.08	TEXAS ASSOCIATION OF COUNTIES	02/19/2016

106240	02/19/2016	9020-0000-20223-00	5,802.86	400,662.08	TEXAS ASSOCIATION OF COUNTIES	02/19/2016
106240	02/19/2016	0100-0000-20223-00	7,606.64	400,662.08	TEXAS ASSOCIATION OF COUNTIES	02/05/2016
106240	02/19/2016	0400-0000-20223-00	733.02	400,662.08	TEXAS ASSOCIATION OF COUNTIES	02/19/2016
106240	02/19/2016	0180-0000-20223-00	180.00	400,662.08	TEXAS ASSOCIATION OF COUNTIES	02/05/2016
106240	02/19/2016	0550-0000-20223-00	1,466.04	400,662.08	TEXAS ASSOCIATION OF COUNTIES	02/19/2016
106240	02/19/2016	0160-0000-20223-00	90.00	400,662.08	TEXAS ASSOCIATION OF COUNTIES	02/05/2016
106240	02/19/2016	0150-0000-20223-00	10,262.28	400,662.08	TEXAS ASSOCIATION OF COUNTIES	02/19/2016
106240	02/19/2016	0170-0000-20223-00	11,728.32	400,662.08	TEXAS ASSOCIATION OF COUNTIES	02/19/2016
106240	02/19/2016	0180-0000-20223-00	13,374.36	400,662.08	TEXAS ASSOCIATION OF COUNTIES	02/19/2016
106240	02/19/2016	0330-0000-20223-00	1,466.04	400,662.08	TEXAS ASSOCIATION OF COUNTIES	02/19/2016
106240	02/19/2016	0210-0000-20223-00	2,199.06	400,662.08	TEXAS ASSOCIATION OF COUNTIES	02/19/2016
106240	02/19/2016	0140-0000-20223-00	733.02	400,662.08	TEXAS ASSOCIATION OF COUNTIES	02/19/2016
106240	02/19/2016	0160-0000-20223-00	11,085.30	400,662.08	TEXAS ASSOCIATION OF COUNTIES	02/19/2016
106240	02/19/2016	0100-0000-20223-00	-180.00	400,662.08	TEXAS ASSOCIATION OF COUNTIES	02/19/2016
106240	02/19/2016	9020-0000-20223-00	180.00	400,662.08	TEXAS ASSOCIATION OF COUNTIES	02/19/2016
106240	02/19/2016	0100-0000-20223-00	180.00	400,662.08	TEXAS ASSOCIATION OF COUNTIES	02/19/2016
106240	02/19/2016	0100-0000-20223-00	733.02	400,662.08	TEXAS ASSOCIATION OF COUNTIES	02/19/2016
106240	02/19/2016	0100-0000-20223-00	733.02	400,662.08	TEXAS ASSOCIATION OF COUNTIES	02/19/2016
106240	02/19/2016	0100-0000-20223-00	733.02	400,662.08	TEXAS ASSOCIATION OF COUNTIES	02/19/2016
106240	02/19/2016	0100-0000-20223-00	733.02	400,662.08	TEXAS ASSOCIATION OF COUNTIES	02/19/2016
106240	02/19/2016	0100-0000-20223-00	-360.00	400,662.08	TEXAS ASSOCIATION OF COUNTIES	02/19/2016
106240	02/19/2016	0100-5100-52120-GG	6,597.18	400,662.08	TEXAS ASSOCIATION OF COUNTIES	02/19/2016
106240	02/19/2016	0100-0000-21000-00	27,195.04	400,662.08	TEXAS ASSOCIATION OF COUNTIES	02/19/2016
106241	02/19/2016	0100-0000-20226-00	308.29	308.29	TG	02/19/2016
106242	02/19/2016	0100-0000-20226-00	114.45	114.45	U.S.DEPARTMENT OF TREASURY	02/19/2016
106243	02/19/2016	9220-0000-20227-00	18.00	195.00	UNITED WAY OF JOHNSON COUNTY	02/19/2016
106243	02/19/2016	0100-0000-20227-00	124.66	195.00	UNITED WAY OF JOHNSON COUNTY	02/19/2016
106243	02/19/2016	0180-0000-20227-00	5.00	195.00	UNITED WAY OF JOHNSON COUNTY	02/19/2016
106243	02/19/2016	0210-0000-20227-00	1.00	195.00	UNITED WAY OF JOHNSON COUNTY	02/19/2016
106243	02/19/2016	9020-0000-20227-00	43.34	195.00	UNITED WAY OF JOHNSON COUNTY	02/19/2016
106243	02/19/2016	0550-0000-20227-00	3.00	195.00	UNITED WAY OF JOHNSON COUNTY	02/19/2016
106244	02/22/2016	0150-6120-54500-HS	10.00	239.50	A and A IRON and METAL	19556
106244	02/22/2016	0150-6120-54500-HS	229.50	239.50	A and A IRON and METAL	19554
106245	02/22/2016	0150-6120-54500-HS	39.50	39.50	A & B AUTOMOTIVE	017094
106246	02/22/2016	0100-4071-54400-GG	255.00	896.00	ALL U NEED GARBAGE SERVICE INC CORP	2024 03/16
106246	02/22/2016	0100-4071-54400-GG	285.00	896.00	ALL U NEED GARBAGE SERVICE INC CORP	641080020247 03/16
106246	02/22/2016	0160-6130-54400-HS	240.00	896.00	ALL U NEED GARBAGE SERVICE INC CORP	641080050801 3/16
106246	02/22/2016	0150-6120-54400-HS	116.00	896.00	ALL U NEED GARBAGE SERVICE INC CORP	3014 03/16
106247	02/22/2016	0140-4400-53120-GG	174.00	174.00	ALM MEDIA LLC DBA TEXAS LAWYER	2783833
106248	02/22/2016	0720-5100-56552-GG	12,090.00	12,090.00	ARCHITEXAS	1618.02
106249	02/22/2016	0100-5100-54200-GG	14,261.30	19,585.03	AT and T	8171621002 01/16

106249	02/22/2016	0100-5100-54200-GG	2,475.52	19,585.03	AT and T	817A286001 02/08/16
106249	02/22/2016	1110-6800-54200-LE	402.49	19,585.03	AT and T	81755826671001011716
106249	02/22/2016	0100-5100-54200-GG	2,445.72	19,585.03	AT and T	8172024000 2/16
106250	02/22/2016	0100-4080-53110-GG	8.16	8.16	AT&T	000007613432
106251	02/22/2016	9220-5710-54270-AJ	88.80	88.80	AT&T MOBILITY	824864828X01152016
106252	02/22/2016	0100-4071-54400-GG	903.81	6,835.52	ATMOS ENERGY	3024593734 1/16
106252	02/22/2016	0100-4071-54400-GG	1,843.11	6,835.52	ATMOS ENERGY	303176973 01/16
106252	02/22/2016	0100-4071-54400-GG	209.21	6,835.52	ATMOS ENERGY	3024593994 1/16
106252	02/22/2016	0100-4071-54400-GG	110.97	6,835.52	ATMOS ENERGY	3023217160 01/16
106252	02/22/2016	0100-4071-54400-GG	124.36	6,835.52	ATMOS ENERGY	3024572588 01/16
106252	02/22/2016	0100-4071-54400-GG	155.06	6,835.52	ATMOS ENERGY	3023176768 1/16
106252	02/22/2016	0100-4071-54400-GG	2,909.45	6,835.52	ATMOS ENERGY	3024572828 01/16
106252	02/22/2016	0100-4071-54400-GG	77.69	6,835.52	ATMOS ENERGY	3024593029 1/16
106252	02/22/2016	0100-4071-54400-GG	40.84	6,835.52	ATMOS ENERGY	3025132953 1/16
106252	02/22/2016	0100-4071-54400-GG	40.84	6,835.52	ATMOS ENERGY	3022495504 01/16
106252	02/22/2016	0100-4071-54400-GG	61.39	6,835.52	ATMOS ENERGY	3024740155 01/16
106252	02/22/2016	0100-4071-54400-GG	358.79	6,835.52	ATMOS ENERGY	3023217348 01/16
106253	02/22/2016	0100-5600-54500-LE	27.72	772.72	AUTOZONE INC.	1349054449
106253	02/22/2016	0160-6130-54500-HS	31.05	772.72	AUTOZONE INC.	3543117983
106253	02/22/2016	0100-5600-54500-LE	30.66	772.72	AUTOZONE INC.	1349060882
106253	02/22/2016	0100-5600-54500-LE	42.89	772.72	AUTOZONE INC.	1349054524
106253	02/22/2016	0100-5600-54500-LE	99.14	772.72	AUTOZONE INC.	1349060247
106253	02/22/2016	0100-5600-54500-LE	8.77	772.72	AUTOZONE INC.	1349060364
106253	02/22/2016	0100-5600-54500-LE	288.59	772.72	AUTOZONE INC.	1349059092
106253	02/22/2016	0100-5600-54500-LE	208.45	772.72	AUTOZONE INC.	1349060363
106253	02/22/2016	0160-6130-54500-HS	35.45	772.72	AUTOZONE INC.	3543110998
106254	02/22/2016	0180-6150-54500-HS	7.00	14.00	B and B MUFFLER INC	16884
106254	02/22/2016	0180-6150-54500-HS	7.00	14.00	B and B MUFFLER INC	16878
106255	02/22/2016	0180-6150-53300-HS	429.25	429.25	BARGAIN BUDDY S LLC	0038284
106256	02/22/2016	0100-4100-55810-AJ	300.00	1,450.00	BEN HILL TURNER and ASSOC PC	CT APPT 022216
106256	02/22/2016	0100-4350-55800-AJ	300.00	1,450.00	BEN HILL TURNER and ASSOC PC	CT APPT 022216
106256	02/22/2016	0100-4110-55820-AJ	300.00	1,450.00	BEN HILL TURNER and ASSOC PC	CT APPT 022216
106256	02/22/2016	0100-4350-55800-AJ	550.00	1,450.00	BEN HILL TURNER and ASSOC PC	CT APPT 022216
106257	02/22/2016	0180-6150-54500-HS	0.81	0.81	BRAZOS VALLEY EQUIPMENT CORP	145528
106258	02/22/2016	0100-5510-54500-LE	29.70	29.70	BURLESON CAR WASH and OIL CHANGE	0160505
106259	02/22/2016	0100-4071-54400-GG	138.23	138.23	BURLESON CITY OF	6831-32000 01/16
106260	02/22/2016	0970-0000-21152-00	100.00	100.00	BURLESON ISD ATTN ACCOUNTING	JP-2 SCHOO 01/16
106261	02/22/2016	0180-6150-53300-HS	149.37	149.37	BURLESON OUTDOOR POWER EQUIPMENT	42709
106262	02/22/2016	0180-6150-53300-HS	250.00	250.00	C and L TOOL DIE and MACHINING	24750

106263	02/22/2016	0170-6140-53330-HS	129.95	129.95	CACTUS JACK S BOOT COUNTRY	132801
106264	02/22/2016	0100-4500-58000-AJ	237.57	2,105.91	CANON FINANCIAL SERVICES INC	4017979880
106264	02/22/2016	0100-4500-58000-AJ	1,868.34	2,105.91	CANON FINANCIAL SERVICES INC	4017979880
106265	02/22/2016	0750-5600-56530-LE	10,050.00	10,050.00	Cap Fleet Uplifters	516404
106266	02/22/2016	0100-5610-54210-LE	483.11	483.11	CAREFLITE	63441Christopher JON
106267	02/22/2016	0100-4090-54600-GG	38.54	3,305.04	CDW COMPUTERS CENTERS INC	BWT9071
106267	02/22/2016	0100-4090-54600-GG	36.70	3,305.04	CDW COMPUTERS CENTERS INC	BVP3656
106267	02/22/2016	0100-4090-54600-GG	5.55	3,305.04	CDW COMPUTERS CENTERS INC	BWG6805
106267	02/22/2016	0100-4090-54600-GG	3,174.70	3,305.04	CDW COMPUTERS CENTERS INC	BWZ5632
106267	02/22/2016	0100-4090-54600-GG	49.55	3,305.04	CDW COMPUTERS CENTERS INC	BVP3656
106268	02/22/2016	0970-0000-21600-00	30.00	45.00	CENTRAL ADOPTION REGISTRY	DC-A201600001-2 CCA20160001 CAR
106268	02/22/2016	0970-0000-21520-00	15.00	45.00	CENTRAL ADOPTION REGISTRY	FUND
106269	02/22/2016	0100-5610-53330-LE	79.98	443.92	CHISHOLM TRAIL FIREARMS	23026
106269	02/22/2016	0100-5600-53330-LE	283.95	443.92	CHISHOLM TRAIL FIREARMS	22039 B BOLIN
106269	02/22/2016	0100-5600-53330-LE	79.99	443.92	CHISHOLM TRAIL FIREARMS	23145
106270	02/22/2016	0100-4071-54400-GG	49.15	2,068.39	CITY OF CLEBURNE	39-1070-01 01/16
106270	02/22/2016	0100-4071-54400-GG	65.89	2,068.39	CITY OF CLEBURNE	39-1100-01 01/16
106270	02/22/2016	0100-4071-54400-GG	147.72	2,068.39	CITY OF CLEBURNE	19-2820-00 01/16
106270	02/22/2016	0100-4071-54400-GG	176.72	2,068.39	CITY OF CLEBURNE	19-2810-00 01/16
106270	02/22/2016	0100-4071-54400-GG	138.26	2,068.39	CITY OF CLEBURNE	20-0130-00 01/16
106270	02/22/2016	0100-4071-54400-GG	110.28	2,068.39	CITY OF CLEBURNE	14-1970-07 1/16
106270	02/22/2016	1110-6800-54400-LE	68.28	2,068.39	CITY OF CLEBURNE	06-0220-02 01/16
106270	02/22/2016	0100-4071-54400-GG	38.30	2,068.39	CITY OF CLEBURNE	39-1160-01 01/16
106270	02/22/2016	0100-4071-54400-GG	24.44	2,068.39	CITY OF CLEBURNE	32-3910-01 01/16
106270	02/22/2016	0100-4071-54400-GG	75.78	2,068.39	CITY OF CLEBURNE	32-3900-01 01/16
106270	02/22/2016	0100-4071-54400-GG	49.91	2,068.39	CITY OF CLEBURNE	39-1110-01 01/16
106270	02/22/2016	0100-4071-54400-GG	23.72	2,068.39	CITY OF CLEBURNE	39-1610-00 1/16
106270	02/22/2016	0100-4071-54400-GG	524.66	2,068.39	CITY OF CLEBURNE	39-1080-03 01/16
106270	02/22/2016	0100-4071-54400-GG	49.15	2,068.39	CITY OF CLEBURNE	39-1050-01 01/16
106270	02/22/2016	0100-4071-54400-GG	41.82	2,068.39	CITY OF CLEBURNE	20-1470-00 01/16
106270	02/22/2016	0100-4071-54400-GG	47.14	2,068.39	CITY OF CLEBURNE	20-1480-00 1/16
106270	02/22/2016	0100-4071-54400-GG	41.26	2,068.39	CITY OF CLEBURNE	20-1490-00 01/16
106270	02/22/2016	0100-4071-54400-GG	262.82	2,068.39	CITY OF CLEBURNE	32-0130-01 01/16
106270	02/22/2016	0100-4071-54400-GG	72.26	2,068.39	CITY OF CLEBURNE	20-0150-00 01/16
106270	02/22/2016	0100-4071-54400-GG	22.53	2,068.39	CITY OF CLEBURNE	20-0180-00 1/16
106270	02/22/2016	0100-4071-54400-GG	38.30	2,068.39	CITY OF CLEBURNE	20-0170-00 1/16
106271	02/22/2016	0100-4370-55800-AJ	440.00	440.00	Clarence T. Cole	CT APPT 022216
106272	02/22/2016	0970-0000-21500-00	160.00	160.00	CLEBURNE MUNICIPAL COURT	CPD 01/16

106273	02/22/2016	0100-5610-54210-LE	188.29	475.91	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J094917*01571*1
106273	02/22/2016	0100-5610-54210-LE	46.73	475.91	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J087268015715
106273	02/22/2016	0100-5610-54210-LE	46.73	475.91	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J087268015716
106273	02/22/2016	0100-5610-54210-LE	46.73	475.91	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J090504015712
106273	02/22/2016	0100-5610-54210-LE	46.73	475.91	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J087268015715.2
106273	02/22/2016	0100-5610-54210-LE	50.35	475.91	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J068609*01571*10
106273	02/22/2016	0100-5610-54210-LE	50.35	475.91	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J068609*01571*11
106274	02/22/2016	0100-5610-54210-LE	89.10	89.10	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J093483*4360*2
106275	02/22/2016	0100-6650-53120-CN	107.88	483.38	CLEBURNE TIMES REVIEW	6029 02/26/16
106275	02/22/2016	0100-5100-53180-GG	375.50	483.38	CLEBURNE TIMES REVIEW	01103488
106276	02/22/2016	0160-6130-53300-HS	82.71	210.53	CLEBURNE WELDING and INDUSTRIAL SUPPLY	1523806
106276	02/22/2016	0160-6130-53300-HS	127.82	210.53	CLEBURNE WELDING and INDUSTRIAL SUPPLY	1522614
106277	02/22/2016	7010-5610-56552-GG	18,063.64	18,063.64	CMJ Engineering & Testing, Inc.	FW021357
106278	02/22/2016	0100-4071-54400-GG	580.44	31,466.30	CONSTELLATION NEWENERGY INC	0030405818 13
106278	02/22/2016	0100-4071-54400-GG	7,838.81	31,466.30	CONSTELLATION NEWENERGY INC	0030405818 6
106278	02/22/2016	0100-4071-54400-GG	463.63	31,466.30	CONSTELLATION NEWENERGY INC	0030405818
106278	02/22/2016	0100-4071-54400-GG	3,628.61	31,466.30	CONSTELLATION NEWENERGY INC	0030405818 5
106278	02/22/2016	0100-4071-54400-GG	372.46	31,466.30	CONSTELLATION NEWENERGY INC	0030405818 8
106278	02/22/2016	0100-4071-54400-GG	247.46	31,466.30	CONSTELLATION NEWENERGY INC	0030405818 11
106278	02/22/2016	0100-4071-54400-GG	106.47	31,466.30	CONSTELLATION NEWENERGY INC	0030405818 15
106278	02/22/2016	0100-4071-54400-GG	51.67	31,466.30	CONSTELLATION NEWENERGY INC	0030405818 12
106278	02/22/2016	0100-4071-54400-GG	62.77	31,466.30	CONSTELLATION NEWENERGY INC	0030405818 10
106278	02/22/2016	0100-4071-54400-GG	243.76	31,466.30	CONSTELLATION NEWENERGY INC	0030405818 18
106278	02/22/2016	0100-4071-54400-GG	14.60	31,466.30	CONSTELLATION NEWENERGY INC	0030405818 4
106278	02/22/2016	0100-4071-54400-GG	217.51	31,466.30	CONSTELLATION NEWENERGY INC	0030405818 7
106278	02/22/2016	0100-4071-54400-GG	2,243.42	31,466.30	CONSTELLATION NEWENERGY INC	0030405818 2
106278	02/22/2016	0100-4071-54400-GG	1,420.76	31,466.30	CONSTELLATION NEWENERGY INC	0030405818 3
106278	02/22/2016	0100-4071-54400-GG	432.98	31,466.30	CONSTELLATION NEWENERGY INC	0030405818 19
106278	02/22/2016	0100-4071-54400-GG	537.43	31,466.30	CONSTELLATION NEWENERGY INC	0030405818 20
106278	02/22/2016	0100-4071-54400-GG	17.02	31,466.30	CONSTELLATION NEWENERGY INC	0030405818 17
106278	02/22/2016	0100-4071-54400-GG	301.35	31,466.30	CONSTELLATION NEWENERGY INC	0030405818 9
106278	02/22/2016	0100-4071-54400-GG	29.85	31,466.30	CONSTELLATION NEWENERGY INC	0030405818 1

106278	02/22/2016	0100-4071-54400-GG	12,355.99	31,466.30	CONSTELLATION NEWENERGY INC	0030405818 14
106278	02/22/2016	0100-4071-54400-GG	60.30	31,466.30	CONSTELLATION NEWENERGY INC	0030329616
106278	02/22/2016	0100-4071-54400-GG	239.01	31,466.30	CONSTELLATION NEWENERGY INC	0030405818 16
					CORRECTIONAL MANAGEMENT INSTITUTE OF TEXAS	16783
106279	02/22/2016	0100-4110-54100-AJ	275.00	275.00	COUNTESS and COUNTESS	032078
106280	02/22/2016	0180-6150-54500-HS	7.00	7.00	COUNTY JUDGES and COMMISSIONERS ASSOC	05/16-19/16 woolley
106281	02/22/2016	0180-6150-54100-HS	225.00	225.00	COWTOWN MATERIALS INC CORP	1480127-00
106282	02/22/2016	0100-4071-53520-GG	210.20	236.80	COWTOWN MATERIALS INC CORP	1480127-00
106282	02/22/2016	0100-4071-53520-GG	26.60	236.80	CREST WATER COMPANY	2668 01/16
106283	02/22/2016	0100-4071-54400-GG	734.54	734.54	Cribbs	040116CRIBBS
106284	02/22/2016	0100-4110-54100-AJ	99.00	99.00	CURT CRUM	CT APPT 022216
106285	02/22/2016	0100-4110-55820-AJ	300.00	5,050.00	CURT CRUM	CT APPT 022216
106285	02/22/2016	0100-4360-55830-AJ	250.00	5,050.00	CURT CRUM	CT APPT 022216
106285	02/22/2016	0100-4360-55830-AJ	250.00	5,050.00	CURT CRUM	CT APPT 022216
106285	02/22/2016	0100-4360-55830-AJ	250.00	5,050.00	CURT CRUM	CT APPT 022216
106285	02/22/2016	0100-4110-55810-AJ	300.00	5,050.00	CURT CRUM	CT APPT 022216
106285	02/22/2016	0100-4100-55810-AJ	300.00	5,050.00	CURT CRUM	CT APPT 022216
106285	02/22/2016	0100-4370-55830-AJ	400.00	5,050.00	CURT CRUM	CT APPT 022216
106285	02/22/2016	0100-4110-55820-AJ	250.00	5,050.00	CURT CRUM	CT APPT 022216
106285	02/22/2016	0100-4100-55830-AJ	250.00	5,050.00	CURT CRUM	CT APPT 022216
106285	02/22/2016	0100-4100-55820-AJ	250.00	5,050.00	CURT CRUM	CT APPT 022216
106285	02/22/2016	0100-4370-55830-AJ	350.00	5,050.00	CURT CRUM	CT APPT 022216
106285	02/22/2016	0100-4350-55800-AJ	300.00	5,050.00	CURT CRUM	CT APPT 022216
106285	02/22/2016	0100-4350-55830-AJ	250.00	5,050.00	CURT CRUM	CT APPT 022216
106285	02/22/2016	0100-4350-55830-AJ	250.00	5,050.00	CURT CRUM	CT APPT 022216
106285	02/22/2016	0100-4350-55800-AJ	300.00	5,050.00	CURT CRUM	CT APPT 022216
106285	02/22/2016	0100-4370-55830-AJ	250.00	5,050.00	CURT CRUM	CT APPT 022216
106285	02/22/2016	0100-4110-55820-AJ	250.00	5,050.00	CURT CRUM	CT APPT 022216
106285	02/22/2016	0100-4350-55800-AJ	300.00	5,050.00	CURT CRUM	CT APPT 022216
106286	02/22/2016	0100-5600-53460-LE	345.00	1,090.00	DARBY RICHARD E	1720
106286	02/22/2016	0100-5600-53460-LE	250.00	1,090.00	DARBY RICHARD E	1717
106286	02/22/2016	0100-5600-53460-LE	215.00	1,090.00	DARBY RICHARD E	1719
106286	02/22/2016	0100-5600-53460-LE	95.00	1,090.00	DARBY RICHARD E	1716
106286	02/22/2016	0100-5600-53460-LE	185.00	1,090.00	DARBY RICHARD E	1718
106287	02/22/2016	0100-4370-53025-AJ	22.58	22.58	Darby, Tucker	31010
106288	02/22/2016	0100-4071-53520-GG	91.80	103.68	DEALERS ELECTRICAL SUPPLY	2235770-00
106288	02/22/2016	0100-4071-53520-GG	11.88	103.68	DEALERS ELECTRICAL SUPPLY	2235795-00
106289	02/22/2016	0750-4090-56510-GG	3,429.90	55,881.75	DELL MARKETING L P	XJWCJPJ17
106289	02/22/2016	0750-4090-56510-GG	10,625.40	55,881.75	DELL MARKETING L P	XJW8X45C1
106289	02/22/2016	0750-4090-56510-GG	18,521.25	55,881.75	DELL MARKETING L P	XJWD3WDF7

106289	02/22/2016	0750-4090-56510-GG	23,305.20	55,881.75	DELL MARKETING L P	XJW8WJF18
106290	02/22/2016	0100-5900-54950-AJ	5,031.30	5,031.30	DENTON COUNTY TREASURER	JN 109
106291	02/22/2016	0100-4350-55840-AJ	2,750.00	2,750.00	DR WILLIAM FLYNN	13143
106292	02/22/2016	0100-4110-55830-AJ	250.00	1,000.00	DRIVER TONI	CT APPT 022216
106292	02/22/2016	0100-4350-55830-AJ	250.00	1,000.00	DRIVER TONI	CT APPT 022216
106292	02/22/2016	0100-4360-55830-AJ	250.00	1,000.00	DRIVER TONI	CT APPT 022216
106292	02/22/2016	0100-4350-55830-AJ	250.00	1,000.00	DRIVER TONI	CT APPT 022216
106293	02/22/2016	0240-5400-53140-EL	23.60	19,850.68	ELECTION SYSTEMS and SOFTWARE	949382
106293	02/22/2016	0240-5400-53140-EL	23.60	19,850.68	ELECTION SYSTEMS and SOFTWARE	949381
106293	02/22/2016	0240-5400-53140-EL	6,470.01	19,850.68	ELECTION SYSTEMS and SOFTWARE	949713
106293	02/22/2016	0240-5400-53140-EL	3,211.76	19,850.68	ELECTION SYSTEMS and SOFTWARE	949382
106293	02/22/2016	0240-5400-53140-EL	5,922.00	19,850.68	ELECTION SYSTEMS and SOFTWARE	949712
106293	02/22/2016	0240-5400-53140-EL	4,199.71	19,850.68	ELECTION SYSTEMS and SOFTWARE	949381
106294	02/22/2016	0100-6600-53350-CR	13.76	223.77	EMPIRE PAPER COMPANY	0276235
106294	02/22/2016	0150-6120-53350-HS	33.84	223.77	EMPIRE PAPER COMPANY	0276235
106294	02/22/2016	0100-6600-53350-CR	26.69	223.77	EMPIRE PAPER COMPANY	0276235
106294	02/22/2016	0100-6600-53350-CR	65.64	223.77	EMPIRE PAPER COMPANY	0276235
106294	02/22/2016	0100-6600-53350-CR	56.91	223.77	EMPIRE PAPER COMPANY	0276235
106294	02/22/2016	0150-6120-53350-HS	26.93	223.77	EMPIRE PAPER COMPANY	0276235
106295	02/22/2016	0100-4071-53520-GG	170.00	575.00	ENVIROMATIC SYSTEMS OF FT WORTH INC	10906
106295	02/22/2016	0100-4071-53520-GG	320.00	575.00	ENVIROMATIC SYSTEMS OF FT WORTH INC	10660
106295	02/22/2016	0100-4071-53520-GG	85.00	575.00	ENVIROMATIC SYSTEMS OF FT WORTH INC	10865
106296	02/22/2016	0100-5610-54210-LE	24.32	24.32	EXCEL X RAY LLC	J034578008021
106297	02/22/2016	0100-5600-54000-LE	188.00	188.00	FAMILY MEDICINE ASSOCIATES PA	468C11970
106298	02/22/2016	0150-6120-53300-HS	15.75	80.57	FASTENAL COMPANY	TXCLE133313
106298	02/22/2016	0150-6120-53300-HS	64.82	80.57	FASTENAL COMPANY	TXCLE133265
106299	02/22/2016	0100-4100-55830-AJ	250.00	250.00	Ferguson, Holmes & Shanklin PLLC	CT APPT 022216
106300	02/22/2016	0160-6130-53340-HS	1,282.35	1,282.35	FORT WORTH CRUSHED STONE	43791
106301	02/22/2016	1110-0000-10312-00	5,000.00	5,000.00	Fruin	02/16/16 CONF FUND
106302	02/22/2016	0970-0000-21123-00	2,270.07	7,104.09	GHS LTD	JP-3 PC30 01/16
106302	02/22/2016	0970-0000-21124-00	1,282.43	7,104.09	GHS LTD	JP-4 PC30 01/16
106302	02/22/2016	0970-0000-21121-00	1,831.28	7,104.09	GHS LTD	JP-1 PC30 01/16
106302	02/22/2016	0970-0000-21122-00	1,720.31	7,104.09	GHS LTD	JP-2 PC30 01/16
106303	02/22/2016	0150-6120-53400-HS	330.00	330.00	GODFREY PROPANE	013349
106304	02/22/2016	0970-0000-21500-00	596.16	596.16	GODLEY MUNICIPAL COURT	GPD 01/16
106305	02/22/2016	0100-6210-53330-LE	145.50	253.00	GOT YOU COVERED	143838
106305	02/22/2016	0100-5660-53330-LE	7.50	253.00	GOT YOU COVERED	143687
106305	02/22/2016	0100-6220-53330-LE	100.00	253.00	GOT YOU COVERED	143680
106306	02/22/2016	0100-5900-54950-AJ	6,660.00	6,660.00	GRAYSON COUNTY DEPT OF JUVENILE SERVICES	130939

106307	02/22/2016	0100-4071-54400-GG	129.24	925.99	HILCO ELECTRIC COOPERATIVE	4709449800 1/16
106307	02/22/2016	0100-4071-54400-GG	37.29	925.99	HILCO ELECTRIC COOPERATIVE	4707448800 1/16
106307	02/22/2016	0100-4071-54400-GG	67.25	925.99	HILCO ELECTRIC COOPERATIVE	4707448700 1/16
106307	02/22/2016	0100-4071-54400-GG	209.74	925.99	HILCO ELECTRIC COOPERATIVE	4706893700 1/16
106307	02/22/2016	0100-4071-54400-GG	126.82	925.99	HILCO ELECTRIC COOPERATIVE	4707073400 1/16
106307	02/22/2016	0100-4071-54400-GG	57.12	925.99	HILCO ELECTRIC COOPERATIVE	4707449300 01/16
106307	02/22/2016	0100-4071-54400-GG	60.72	925.99	HILCO ELECTRIC COOPERATIVE	4707449600 1/16
106307	02/22/2016	0100-4071-54400-GG	39.80	925.99	HILCO ELECTRIC COOPERATIVE	4707449700 1/16
106307	02/22/2016	0100-4071-54400-GG	31.51	925.99	HILCO ELECTRIC COOPERATIVE	4707449800 1/16
106307	02/22/2016	0100-4071-54400-GG	31.51	925.99	HILCO ELECTRIC COOPERATIVE	4707449900 1/16
106307	02/22/2016	0100-4071-54400-GG	36.03	925.99	HILCO ELECTRIC COOPERATIVE	4707450000 1/16
106307	02/22/2016	0100-4071-54400-GG	36.28	925.99	HILCO ELECTRIC COOPERATIVE	4707449400 1/16
106307	02/22/2016	0100-4071-54400-GG	31.34	925.99	HILCO ELECTRIC COOPERATIVE	4707449100 1/16
106307	02/22/2016	0100-4071-54400-GG	31.34	925.99	HILCO ELECTRIC COOPERATIVE	4707449200 1/16
106308	02/22/2016	0100-4760-54800-LE	89.00	178.00	HOLIDAY INN HOTEL and SUITES	65105042
106308	02/22/2016	0100-4760-54800-LE	89.00	178.00	HOLIDAY INN HOTEL and SUITES	65105042
106309	02/22/2016	0100-5100-54000-GG	3,333.33	3,333.33	HOLMES MURPHY and ASSOCIATES INC	353159
106310	02/22/2016	0180-6150-54500-HS	32.30	32.30	HOLT CAT	PIMQ0020830
106311	02/22/2016	0100-4350-55800-AJ	850.00	1,950.00	HOUSTON DAVID E	CT APPT 022216
106311	02/22/2016	0100-4350-55810-AJ	150.00	1,950.00	HOUSTON DAVID E	CT APPT 022216
106311	02/22/2016	0100-4110-55820-AJ	350.00	1,950.00	HOUSTON DAVID E	CT APPT 022216
106311	02/22/2016	0100-4370-55800-AJ	350.00	1,950.00	HOUSTON DAVID E	CT APPT 022216
106311	02/22/2016	0100-4100-55830-AJ	250.00	1,950.00	HOUSTON DAVID E	CT APPT 022216
106312	02/22/2016	0100-5600-54000-LE	883.00	883.00	INMATE SERVICES CORP	19557
106313	02/22/2016	0180-6150-54500-HS	585.00	627.72	INTERSTATE TRAILERS INC	72159
106313	02/22/2016	0180-6150-54500-HS	6.57	627.72	INTERSTATE TRAILERS INC	72159
106313	02/22/2016	0180-6150-54500-HS	11.15	627.72	INTERSTATE TRAILERS INC	72159
106313	02/22/2016	0180-6150-54500-HS	25.00	627.72	INTERSTATE TRAILERS INC	72159
106314	02/22/2016	0550-6440-54101-PH	50.76	50.76	Jewell	R021016JEWELL
106315	02/22/2016	0100-5100-54050-GG	5,588.10	5,588.10	JOHNSON COUNTY FAMILY CRISIS CENTER	CHILD SAFETY 01/16
106316	02/22/2016	0150-6120-53320-HS	360.00	8,649.50	JOHNSON COUNTY REDI MIX LTC	36978
106316	02/22/2016	0150-6120-53320-HS	480.00	8,649.50	JOHNSON COUNTY REDI MIX LTC	36932
106316	02/22/2016	0150-6120-53320-HS	560.00	8,649.50	JOHNSON COUNTY REDI MIX LTC	37007
106316	02/22/2016	0150-6120-53320-HS	132.00	8,649.50	JOHNSON COUNTY REDI MIX LTC	36970
106316	02/22/2016	0150-6120-53320-HS	560.00	8,649.50	JOHNSON COUNTY REDI MIX LTC	37064
106316	02/22/2016	0180-6150-53320-HS	595.00	8,649.50	JOHNSON COUNTY REDI MIX LTC	369994
106316	02/22/2016	0170-6140-53320-HS	400.00	8,649.50	JOHNSON COUNTY REDI MIX LTC	36879
106316	02/22/2016	0170-6140-56570-HS	510.00	8,649.50	JOHNSON COUNTY REDI MIX LTC	36965
106316	02/22/2016	0170-6140-56570-HS	680.00	8,649.50	JOHNSON COUNTY REDI MIX LTC	36794
106316	02/22/2016	0170-6140-56570-HS	765.00	8,649.50	JOHNSON COUNTY REDI MIX LTC	36830

106316	02/22/2016	0170-6140-56570-HS	1,190.00	8,649.50	JOHNSON COUNTY REDI MIX LTC	36810
106316	02/22/2016	0170-6140-56570-HS	1,530.00	8,649.50	JOHNSON COUNTY REDI MIX LTC	36928
106316	02/22/2016	0170-6140-53320-HS	680.00	8,649.50	JOHNSON COUNTY REDI MIX LTC	36663
106316	02/22/2016	0150-6120-53320-HS	82.50	8,649.50	JOHNSON COUNTY REDI MIX LTC	37001
106316	02/22/2016	0170-6140-53320-HS	40.00	8,649.50	JOHNSON COUNTY REDI MIX LTC	36663
106316	02/22/2016	0170-6140-56570-HS	85.00	8,649.50	JOHNSON COUNTY REDI MIX LTC	36794
106317	02/22/2016	0160-6130-54400-HS	94.13	94.13	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	00001611 01/16
106318	02/22/2016	9220-5710-52100-AJ	14.25	14.25	JOHNSON COUNTY TAX ASSESSOR-COLLECTOR	1113194
106319	02/22/2016	0970-0000-21500-00	1,294.60	1,294.60	JOSHUA MUNICIPAL COURT	JPD 01/16
106321	02/22/2016	0100-5610-54000-LE	10.99	6,038.29	JPMORGAN CHASE	Receipts 01/11/2016
106321	02/22/2016	0100-5610-54000-LE	3.99	6,038.29	JPMORGAN CHASE	16-1456
106321	02/22/2016	0100-4080-54500-GG	218.62	6,038.29	JPMORGAN CHASE	100133637606
106321	02/22/2016	0100-4080-54500-GG	98.88	6,038.29	JPMORGAN CHASE	100134323335
106321	02/22/2016	0100-4080-54500-GG	142.91	6,038.29	JPMORGAN CHASE	100134473964
106321	02/22/2016	0100-4080-54500-GG	38.41	6,038.29	JPMORGAN CHASE	100133764179
106321	02/22/2016	0100-4080-54500-GG	66.44	6,038.29	JPMORGAN CHASE	100133201627
106321	02/22/2016	0100-4090-54600-GG	-86.99	6,038.29	JPMORGAN CHASE	CREDIT SADDLEBACK
106321	02/22/2016	0100-5600-54250-LE	5.15	6,038.29	JPMORGAN CHASE	272
106321	02/22/2016	0100-5600-54250-LE	5.19	6,038.29	JPMORGAN CHASE	F 00653
106321	02/22/2016	0100-5600-54250-LE	8.34	6,038.29	JPMORGAN CHASE	161
106321	02/22/2016	0100-5600-54250-LE	9.15	6,038.29	JPMORGAN CHASE	083458
106321	02/22/2016	0100-5600-54250-LE	9.92	6,038.29	JPMORGAN CHASE	ORDER 25
106321	02/22/2016	0100-5600-54250-LE	10.20	6,038.29	JPMORGAN CHASE	067147
106321	02/22/2016	0100-5600-54250-LE	12.00	6,038.29	JPMORGAN CHASE	Class 2
106321	02/22/2016	0100-5600-54250-LE	12.48	6,038.29	JPMORGAN CHASE	574814 435
106321	02/22/2016	0100-5600-54250-LE	15.00	6,038.29	JPMORGAN CHASE	1048616
106321	02/22/2016	0100-5600-54250-LE	72.00	6,038.29	JPMORGAN CHASE	15011712
106321	02/22/2016	0100-5600-54250-LE	134.09	6,038.29	JPMORGAN CHASE	440157400
106321	02/22/2016	0330-5980-53110-AJ	37.80	6,038.29	JPMORGAN CHASE	JP Morgan Walmart
106321	02/22/2016	9390-4340-54200-AJ	109.98	6,038.29	JPMORGAN CHASE	8246100380361480.2
106321	02/22/2016	0180-6150-56510-HS	2,399.99	6,038.29	JPMORGAN CHASE	31804
106321	02/22/2016	1110-6800-54500-LE	104.99	6,038.29	JPMORGAN CHASE	0709-312084
106321	02/22/2016	0100-4500-54100-AJ	410.55	6,038.29	JPMORGAN CHASE	86822269
106321	02/22/2016	0100-4500-54100-AJ	410.55	6,038.29	JPMORGAN CHASE	86822278
106321	02/22/2016	0100-5600-54110-LE	1,092.60	6,038.29	JPMORGAN CHASE	141281,141282,141289
106321	02/22/2016	0100-4090-54001-GG	304.30	6,038.29	JPMORGAN CHASE	BBS_2-183
106321	02/22/2016	0330-5980-53110-AJ	43.62	6,038.29	JPMORGAN CHASE	JP Morgan Walmart
106321	02/22/2016	0100-4080-54500-GG	21.07	6,038.29	JPMORGAN CHASE	100133764179
106321	02/22/2016	0100-4090-54001-GG	76.08	6,038.29	JPMORGAN CHASE	BBS_2-183

106321	02/22/2016	0180-6150-56510-HS	239.99	6,038.29	JPMORGAN CHASE	31804
106322	02/22/2016	0970-0000-21500-00	1,135.00	1,135.00	KEENE MUNICIPAL COURT	KPD 01/16
106323	02/22/2016	9220-5710-53220-AJ	62.76	62.76	KIRBO S OFFICE SYSTEMS LLC CORP	171991
106324	02/22/2016	0180-6150-53360-HS	88.52	88.52	KMP GRAPHICS	309751
106325	02/22/2016	0100-5610-54210-LE	2,720.70	2,720.70	LABCORP OF AMERICA	account 42207693
106326	02/22/2016	0100-4990-53140-GG	18.07	937.30	LASER PRINTERS and MAILING SERVICE LLC	97033
106326	02/22/2016	0100-4990-53140-GG	40.18	937.30	LASER PRINTERS and MAILING SERVICE LLC	96954
106326	02/22/2016	0100-4990-53140-GG	50.46	937.30	LASER PRINTERS and MAILING SERVICE LLC	96683
106326	02/22/2016	0100-4990-53140-GG	56.72	937.30	LASER PRINTERS and MAILING SERVICE LLC	96472
106326	02/22/2016	0100-4990-53140-GG	64.72	937.30	LASER PRINTERS and MAILING SERVICE LLC	96473
106326	02/22/2016	0100-4990-53100-GG	63.05	937.30	LASER PRINTERS and MAILING SERVICE LLC	97033
106326	02/22/2016	0100-4990-53100-GG	106.71	937.30	LASER PRINTERS and MAILING SERVICE LLC	96954
106326	02/22/2016	0100-4990-53100-GG	168.78	937.30	LASER PRINTERS and MAILING SERVICE LLC	96472
106326	02/22/2016	0100-4990-53100-GG	176.06	937.30	LASER PRINTERS and MAILING SERVICE LLC	96683
106326	02/22/2016	0100-4990-53100-GG	192.55	937.30	LASER PRINTERS and MAILING SERVICE LLC	96473
106327	02/22/2016	0100-4990-54000-GG	1,800.00	1,800.00	LASER SECURITY RESPONSE INC	160217
106328	02/22/2016	0100-4370-55800-AJ	350.00	2,950.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 022216
106328	02/22/2016	0100-4370-55800-AJ	950.00	2,950.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 022216
106328	02/22/2016	0100-4100-55810-AJ	300.00	2,950.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 022216
106328	02/22/2016	0100-4100-55810-AJ	300.00	2,950.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 022216
106328	02/22/2016	0100-4110-55820-AJ	250.00	2,950.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 022216
106328	02/22/2016	0100-4370-55800-AJ	450.00	2,950.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 022216
106328	02/22/2016	0100-4350-55800-AJ	350.00	2,950.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 022216
106329	02/22/2016	0100-4071-53540-GG	126.00	186.00	LAWN TECH INC	7141
106329	02/22/2016	0100-4071-53540-GG	60.00	186.00	LAWN TECH INC	7140
106330	02/22/2016	0100-4071-53520-GG	81.00	81.00	LAYLAND PLUMBING CO	017684
106331	02/22/2016	0100-4100-55810-AJ	300.00	950.00	LELAND A REINHARD P C	CT APPT 022216
106331	02/22/2016	0100-4370-55800-AJ	350.00	950.00	LELAND A REINHARD P C	CT APPT 022216
106331	02/22/2016	0100-4350-55800-AJ	300.00	950.00	LELAND A REINHARD P C	CT APPT 022216
106332	02/22/2016	0100-4750-54000-LE	298.00	1,383.00	LEXIS NEXIS	1601114431 January
106332	02/22/2016	0140-4400-53120-GG	1,085.00	1,383.00	LEXIS NEXIS	30904452531A
106333	02/22/2016	9220-5710-54290-AJ	322.50	322.50	LEXISNEXIS RISK DATA MGMT-ACCT#1358465	1358465-20160131
106334	02/22/2016	0100-4070-54500-GG	135.00	135.00	LONE STAR AUTO COLLISION CORP	26052
106335	02/22/2016	0100-4070-54500-GG	41.96	78.91	LONE STAR CAR WASH and FAST LUBE	75576
106335	02/22/2016	0100-5500-54500-LE	25.00	78.91	LONE STAR CAR WASH and FAST LUBE	301648
106335	02/22/2016	0100-4750-54500-LE	11.95	78.91	LONE STAR CAR WASH and FAST LUBE	300589
106336	02/22/2016	0150-6120-53300-HS	9.96	34.33	LONESTAR RANCH and OUTDOORS	352798
106336	02/22/2016	0100-5610-53300-LE	24.37	34.33	LONESTAR RANCH and OUTDOORS	351902
106337	02/22/2016	0100-5100-53130-GG	50.00	121.00	MARSHALL YOUNG and ASSOCIATES	098322
106337	02/22/2016	0100-4070-54000-GG	71.00	121.00	MARSHALL YOUNG and ASSOCIATES	098351

106338	02/22/2016	0100-4580-54100-AJ	114.00	114.00	MARTINEZ	032316MARTINEZ
106339	02/22/2016	0100-4550-54100-AJ	482.65	482.65	McBroom	R021216MCBROOM
106340	02/22/2016	0150-6120-53320-HS	-20.00	15.22	MCCOY'S BUILDING SUPPLY CENTER 52	5234980
106340	02/22/2016	0100-5600-53300-LE	1.74	15.22	MCCOY'S BUILDING SUPPLY CENTER 52	5235379
106340	02/22/2016	0100-5600-53300-LE	16.71	15.22	MCCOY'S BUILDING SUPPLY CENTER 52	5235481
106340	02/22/2016	0100-5600-53300-LE	16.77	15.22	MCCOY'S BUILDING SUPPLY CENTER 52	5235072
106341	02/22/2016	0100-5610-54210-LE	186.50	85,922.84	MCLENNAN COUNTY JUDGE	1-076-16
106341	02/22/2016	0100-5610-54210-LE	1.76	85,922.84	MCLENNAN COUNTY JUDGE	AUGUST 2015.2
106341	02/22/2016	0100-5610-54210-LE	404.08	85,922.84	MCLENNAN COUNTY JUDGE	SEPT 2015.2
106341	02/22/2016	0100-5610-54210-LE	278.50	85,922.84	MCLENNAN COUNTY JUDGE	JULY 2015.2
106341	02/22/2016	0100-5610-54790-LE	38,544.00	85,922.84	MCLENNAN COUNTY JUDGE	01/01/16-01/31/16
106341	02/22/2016	0100-5610-54790-LE	46,508.00	85,922.84	MCLENNAN COUNTY JUDGE	12/01/15-12/31/15
106342	02/22/2016	0150-6120-53520-HS	25.00	75.00	MID CITIES PEST CONTROL INC CORP	309859
106342	02/22/2016	0160-6130-54400-HS	25.00	75.00	MID CITIES PEST CONTROL INC CORP	309874
106342	02/22/2016	0170-6140-54000-HS	25.00	75.00	MID CITIES PEST CONTROL INC CORP	309861
106343	02/22/2016	0100-5900-54950-AJ	5,992.60	8,089.45	MINGUS MOUNTAIN ACADEMY CORP	JANUARY BILLING
106343	02/22/2016	0100-5900-54950-AJ	2,096.85	8,089.45	MINGUS MOUNTAIN ACADEMY CORP	JANUARY BILLING
106344	02/22/2016	0100-4071-54400-GG	56.05	86.16	MOORE RECYCLING LLC	0001286198
106344	02/22/2016	0100-4071-54400-GG	30.11	86.16	MOORE RECYCLING LLC	0001286197
106345	02/22/2016	0100-4071-54400-GG	1,986.24	1,986.24	MP2 ENERGY TEXAS LLC	1179961
106346	02/22/2016	0150-6120-54500-HS	22.49	374.65	NAPA AUTO PARTS #339	263346
106346	02/22/2016	0150-6120-54500-HS	37.99	374.65	NAPA AUTO PARTS #339	263308
106346	02/22/2016	0150-6120-53300-HS	141.99	374.65	NAPA AUTO PARTS #339	262801
106346	02/22/2016	0150-6120-53300-HS	12.90	374.65	NAPA AUTO PARTS #339	263176
106346	02/22/2016	0150-6120-53300-HS	14.89	374.65	NAPA AUTO PARTS #339	263175
106346	02/22/2016	0150-6120-54500-HS	144.39	374.65	NAPA AUTO PARTS #339	262897
106347	02/22/2016	0100-6220-54100-LE	40.00	40.00	NATIONAL ASSN RESOURCE OFFICER	32237 2016
106348	02/22/2016	0100-5610-54210-LE	1,272.00	1,272.00	NORTHSTAR ANESTHESIA PA	1A22204973N1
106349	02/22/2016	0100-4360-53120-AJ	116.00	116.00	O'Connor's	100445434
106350	02/22/2016	0100-4500-53110-AJ	1.09	5,933.44	OFFICE DEPOT	819692554001
106350	02/22/2016	0100-4500-53110-AJ	344.16	5,933.44	OFFICE DEPOT	819796203001
106350	02/22/2016	0100-4090-53110-GG	184.99	5,933.44	OFFICE DEPOT	821904063001
106350	02/22/2016	0100-4110-53110-AJ	14.56	5,933.44	OFFICE DEPOT	821619475001
106350	02/22/2016	0180-6150-53290-HS	9.99	5,933.44	OFFICE DEPOT	820279835001
106350	02/22/2016	0180-6150-53290-HS	39.27	5,933.44	OFFICE DEPOT	820279659001
106350	02/22/2016	0160-6130-53300-HS	350.99	5,933.44	OFFICE DEPOT	820682756001
106350	02/22/2016	0100-4040-53110-GG	5.87	5,933.44	OFFICE DEPOT	819189974001
106350	02/22/2016	0100-4360-53110-AJ	45.02	5,933.44	OFFICE DEPOT	820127417001
106350	02/22/2016	0100-4960-53110-GG	38.98	5,933.44	OFFICE DEPOT	821026376001
106350	02/22/2016	0100-4950-53110-FN	6.18	5,933.44	OFFICE DEPOT	820995329001

106350	02/22/2016	0100-4090-53110-GG	1.98	5,933.44	OFFICE DEPOT	8219042383001
106350	02/22/2016	0100-4120-53140-GG	176.37	5,933.44	OFFICE DEPOT	819533003001
106350	02/22/2016	0160-6130-53110-HS	44.49	5,933.44	OFFICE DEPOT	819445792001
106350	02/22/2016	0100-4500-53110-AJ	21.99	5,933.44	OFFICE DEPOT	820214346001
106350	02/22/2016	0100-4500-53110-AJ	3.18	5,933.44	OFFICE DEPOT	821901849001
106350	02/22/2016	0100-4950-53110-FN	36.56	5,933.44	OFFICE DEPOT	819039019001
106350	02/22/2016	0100-6650-53110-CN	63.90	5,933.44	OFFICE DEPOT	820759773001
106350	02/22/2016	0100-4990-53110-GG	292.48	5,933.44	OFFICE DEPOT	819168509001
106350	02/22/2016	0100-4071-53350-GG	71.64	5,933.44	OFFICE DEPOT	817521819002
106350	02/22/2016	0100-4071-53350-GG	199.90	5,933.44	OFFICE DEPOT	319405830001
106350	02/22/2016	0100-4760-53110-LE	16.49	5,933.44	OFFICE DEPOT	821026603001
106350	02/22/2016	0100-4070-53110-GG	40.18	5,933.44	OFFICE DEPOT	820996864001
106350	02/22/2016	0100-4760-53110-LE	19.89	5,933.44	OFFICE DEPOT	820148449001
106350	02/22/2016	1020-5700-53150-AJ	23.95	5,933.44	OFFICE DEPOT	816847244002
106350	02/22/2016	9220-5720-53150-AJ	510.18	5,933.44	OFFICE DEPOT	821130130001
106350	02/22/2016	0100-4370-53025-AJ	7.20	5,933.44	OFFICE DEPOT	817479289001
106350	02/22/2016	0100-4030-53110-GG	201.48	5,933.44	OFFICE DEPOT	821330496001
106350	02/22/2016	0100-4760-53110-LE	15.80	5,933.44	OFFICE DEPOT	821370638001
106350	02/22/2016	0100-4030-53110-GG	20.62	5,933.44	OFFICE DEPOT	819817769001
106350	02/22/2016	0100-4030-53110-GG	319.50	5,933.44	OFFICE DEPOT	821600629001
106350	02/22/2016	0100-4950-53110-FN	69.99	5,933.44	OFFICE DEPOT	819038833001
106350	02/22/2016	0100-4070-53110-GG	32.54	5,933.44	OFFICE DEPOT	820996463001
106350	02/22/2016	0180-6150-53290-HS	14.59	5,933.44	OFFICE DEPOT	820279659001
106350	02/22/2016	0100-4040-53110-GG	101.43	5,933.44	OFFICE DEPOT	819189974001
106350	02/22/2016	0100-4360-53110-AJ	142.40	5,933.44	OFFICE DEPOT	820127417001
106350	02/22/2016	0100-4120-53140-GG	49.68	5,933.44	OFFICE DEPOT	819533003001
106350	02/22/2016	0100-4500-53110-AJ	4.61	5,933.44	OFFICE DEPOT	819692554001
106350	02/22/2016	0100-4090-53110-GG	0.73	5,933.44	OFFICE DEPOT	8219042383001
106350	02/22/2016	0100-4950-53110-FN	18.99	5,933.44	OFFICE DEPOT	820995329001
106350	02/22/2016	0100-4110-53110-AJ	21.74	5,933.44	OFFICE DEPOT	821619475001
106350	02/22/2016	0100-4760-53110-LE	367.02	5,933.44	OFFICE DEPOT	820148449001
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106350	02/22/2016	0100-4070-53110-GG	33.93	5,933.44	OFFICE DEPOT	820996463001
106350	02/22/2016	0100-4030-53110-GG	48.60	5,933.44	OFFICE DEPOT	821600629001
106350	02/22/2016	0100-4090-53110-GG	0.73	5,933.44	OFFICE DEPOT	8219042383001
106350	02/22/2016	0100-4500-53110-AJ	28.19	5,933.44	OFFICE DEPOT	820214346001
106350	02/22/2016	0180-6150-53290-HS	11.44	5,933.44	OFFICE DEPOT	820279659001

106350	02/22/2016	0100-4040-53110-GG	71.20	5,933.44	OFFICE DEPOT	819189974001
106350	02/22/2016	0100-4070-53110-GG	94.70	5,933.44	OFFICE DEPOT	820996463001
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106350	02/22/2016	0100-4760-53110-LE	15.60	5,933.44	OFFICE DEPOT	821026603001
106350	02/22/2016	0100-4030-53110-GG	22.92	5,933.44	OFFICE DEPOT	821600629001
106350	02/22/2016	0100-6650-53110-CN	16.31	5,933.44	OFFICE DEPOT	820759773001
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106350	02/22/2016	0100-4990-53110-GG	16.00	5,933.44	OFFICE DEPOT	819168509001
106350	02/22/2016	0100-4500-53110-AJ	29.34	5,933.44	OFFICE DEPOT	820214346001
106350	02/22/2016	0100-4040-53110-GG	14.82	5,933.44	OFFICE DEPOT	819189974001
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106350	02/22/2016	0100-4110-53110-AJ	4.99	5,933.44	OFFICE DEPOT	821619475001
106350	02/22/2016	0100-4360-53110-AJ	10.49	5,933.44	OFFICE DEPOT	820127417001
106350	02/22/2016	0100-4040-53110-GG	21.04	5,933.44	OFFICE DEPOT	819189974001
106350	02/22/2016	0100-4760-53110-LE	12.29	5,933.44	OFFICE DEPOT	821026603001
106350	02/22/2016	0100-4070-53110-GG	31.80	5,933.44	OFFICE DEPOT	820996463001
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106350	02/22/2016	0100-4500-53110-AJ	48.93	5,933.44	OFFICE DEPOT	821901849001
106350	02/22/2016	0100-4990-53110-GG	37.92	5,933.44	OFFICE DEPOT	819168509001
106350	02/22/2016	0100-4500-53110-AJ	10.12	5,933.44	OFFICE DEPOT	820214346001
106350	02/22/2016	0100-4030-53110-GG	12.59	5,933.44	OFFICE DEPOT	821600629001
106350	02/22/2016	0100-4500-53110-AJ	31.80	5,933.44	OFFICE DEPOT	819692554001
106350	02/22/2016	0100-4040-53110-GG	27.63	5,933.44	OFFICE DEPOT	819189974001
106350	02/22/2016	0100-6650-53110-CN	3.66	5,933.44	OFFICE DEPOT	820759773001
106350	02/22/2016	0100-4500-53110-AJ	8.57	5,933.44	OFFICE DEPOT	819692554001
106350	02/22/2016	0100-4360-53110-AJ	5.06	5,933.44	OFFICE DEPOT	820127417001
106350	02/22/2016	0100-4990-53110-GG	19.92	5,933.44	OFFICE DEPOT	819168509001
106350	02/22/2016	0100-4120-53140-GG	4.20	5,933.44	OFFICE DEPOT	819533003001
106350	02/22/2016	0100-4500-53110-AJ	48.93	5,933.44	OFFICE DEPOT	821901849001
106350	02/22/2016	0100-4110-53110-AJ	7.17	5,933.44	OFFICE DEPOT	821619475001
106350	02/22/2016	0100-4760-53110-LE	7.45	5,933.44	OFFICE DEPOT	821026603001
106350	02/22/2016	0100-4360-53110-AJ	197.86	5,933.44	OFFICE DEPOT	820127417001
106350	02/22/2016	0100-4070-53110-GG	2.36	5,933.44	OFFICE DEPOT	820996463001
106350	02/22/2016	0100-4030-53110-GG	8.08	5,933.44	OFFICE DEPOT	821600629001

106350	02/22/2016	0100-4500-53110-AJ	63.60	5,933.44	OFFICE DEPOT	821901849001
106350	02/22/2016	0100-4040-53110-GG	10.48	5,933.44	OFFICE DEPOT	819189974001
106350	02/22/2016	0100-4760-53110-LE	11.21	5,933.44	OFFICE DEPOT	821026603001
106350	02/22/2016	0100-4040-53110-GG	3.06	5,933.44	OFFICE DEPOT	819189974001
106350	02/22/2016	0100-4030-53110-GG	157.50	5,933.44	OFFICE DEPOT	821600629001
106350	02/22/2016	0100-4760-53110-LE	3.06	5,933.44	OFFICE DEPOT	821026603001
106350	02/22/2016	0100-4760-53110-LE	4.20	5,933.44	OFFICE DEPOT	821026603001
106350	02/22/2016	0100-4760-53110-LE	6.30	5,933.44	OFFICE DEPOT	821026603001
106350	02/22/2016	0100-4760-53110-LE	6.30	5,933.44	OFFICE DEPOT	821026603001
106350	02/22/2016	0100-4040-53110-GG	10.02	5,933.44	OFFICE DEPOT	819189974001
106351	02/22/2016	1110-6800-53110-LE	3.96	656.67	OFFICE DEPOT	821691979001
106351	02/22/2016	1110-6800-53110-LE	20.88	656.67	OFFICE DEPOT	821691979001
106351	02/22/2016	1110-6800-53110-LE	4.75	656.67	OFFICE DEPOT	821691979001
106351	02/22/2016	1110-6800-53110-LE	15.46	656.67	OFFICE DEPOT	821691979001
106351	02/22/2016	0100-5610-53110-LE	34.12	656.67	OFFICE DEPOT	822231708001
106351	02/22/2016	0100-5600-53110-LE	325.00	656.67	OFFICE DEPOT	819819587001
106351	02/22/2016	0100-5610-53110-LE	209.99	656.67	OFFICE DEPOT	822231962001
106351	02/22/2016	1110-6800-53350-LE	32.34	656.67	OFFICE DEPOT	821692583001
106351	02/22/2016	1110-6800-53110-LE	10.17	656.67	OFFICE DEPOT	821691979001
106352	02/22/2016	0180-6150-54500-HS	-75.05	335.86	OGBURN S BRAKE and EQUIPMENT CO INC	236633
106352	02/22/2016	0170-6140-54500-HS	54.90	335.86	OGBURN S BRAKE and EQUIPMENT CO INC	236700
106352	02/22/2016	0150-6120-54500-HS	71.36	335.86	OGBURN S BRAKE and EQUIPMENT CO INC	236615
106352	02/22/2016	0160-6130-53360-HS	93.78	335.86	OGBURN S BRAKE and EQUIPMENT CO INC	236607
106352	02/22/2016	0180-6150-54500-HS	82.42	335.86	OGBURN S BRAKE and EQUIPMENT CO INC	236632
106352	02/22/2016	0180-6150-54500-HS	108.45	335.86	OGBURN S BRAKE and EQUIPMENT CO INC	236614
106353	02/22/2016	0100-5900-54920-AJ	187.00	1,400.00	ONE SOURCE TOXICOLOGY CORP	77741
106353	02/22/2016	9220-5740-54280-AJ	769.00	1,400.00	ONE SOURCE TOXICOLOGY CORP	77684
106353	02/22/2016	1020-5700-54920-AJ	444.00	1,400.00	ONE SOURCE TOXICOLOGY CORP	77684
106354	02/22/2016	0970-0000-21630-00	1,154.68	3,643.72	PERDUE BRANDON FIELDER COLLINS MOTT	DC PC30 01/16
106354	02/22/2016	0970-0000-21510-00	264.04	3,643.72	PERDUE BRANDON FIELDER COLLINS MOTT	CC PC30 01/16
106354	02/22/2016	0970-0000-21610-00	2,225.00	3,643.72	PERDUE BRANDON FIELDER COLLINS MOTT	01/16 FEES
106355	02/22/2016	0150-6120-53300-HS	150.86	311.85	PRAXAIR DISTRIBUTION INC	54799232
106355	02/22/2016	0150-6120-53300-HS	160.99	311.85	PRAXAIR DISTRIBUTION INC	54795560
106356	02/22/2016	0100-4071-54400-GG	284.22	1,223.27	PROGRESSIVE WASTE SOLUTIONS	1202322866
106356	02/22/2016	0100-4071-54400-GG	343.66	1,223.27	PROGRESSIVE WASTE SOLUTIONS	1202323017
106356	02/22/2016	1110-6800-54400-LE	94.80	1,223.27	PROGRESSIVE WASTE SOLUTIONS	1202322705
106356	02/22/2016	0100-4071-54400-GG	216.37	1,223.27	PROGRESSIVE WASTE SOLUTIONS	1202322834
106356	02/22/2016	0100-4071-54400-GG	284.22	1,223.27	PROGRESSIVE WASTE SOLUTIONS	1202322862
106357	02/22/2016	0180-6150-53320-HS	1,500.00	11,000.00	RAMBO CONTRACTING CORP	1626-216
106357	02/22/2016	0160-6130-53320-HS	4,500.00	11,000.00	RAMBO CONTRACTING CORP	2015-104

106357	02/22/2016	0160-6130-53320-HS	5,000.00	11,000.00	RAMBO CONTRACTING CORP	2015-104
106358	02/22/2016	0170-6140-53340-HS	12.19	5,537.33	RATTLER ROCK INC CORP	112625
106358	02/22/2016	0170-6140-53340-HS	23.94	5,537.33	RATTLER ROCK INC CORP	112489
106358	02/22/2016	0180-6150-53340-HS	125.74	5,537.33	RATTLER ROCK INC CORP	112498
106358	02/22/2016	0180-6150-53340-HS	631.16	5,537.33	RATTLER ROCK INC CORP	112531
106358	02/22/2016	0180-6150-53340-HS	112.98	5,537.33	RATTLER ROCK INC CORP	112731
106358	02/22/2016	0170-6140-53340-HS	130.10	5,537.33	RATTLER ROCK INC CORP	112670
106358	02/22/2016	0170-6140-53340-HS	269.17	5,537.33	RATTLER ROCK INC CORP	112530
106358	02/22/2016	0170-6140-53340-HS	512.87	5,537.33	RATTLER ROCK INC CORP	112625
106358	02/22/2016	0170-6140-53340-HS	514.29	5,537.33	RATTLER ROCK INC CORP	112489
106358	02/22/2016	0150-6120-53340-HS	232.36	5,537.33	RATTLER ROCK INC CORP	112728
106358	02/22/2016	0150-6120-53340-HS	116.81	5,537.33	RATTLER ROCK INC CORP	112742
106358	02/22/2016	0150-6120-53340-HS	243.60	5,537.33	RATTLER ROCK INC CORP	112962
106358	02/22/2016	0180-6150-53340-HS	149.06	5,537.33	RATTLER ROCK INC CORP	112497
106358	02/22/2016	0170-6140-53340-HS	267.97	5,537.33	RATTLER ROCK INC CORP	112543
106358	02/22/2016	0180-6150-53340-HS	239.51	5,537.33	RATTLER ROCK INC CORP	112544
106358	02/22/2016	0180-6150-53340-HS	973.30	5,537.33	RATTLER ROCK INC CORP	112626
106358	02/22/2016	0180-6150-53340-HS	247.49	5,537.33	RATTLER ROCK INC CORP	112814
106358	02/22/2016	0180-6150-53340-HS	493.29	5,537.33	RATTLER ROCK INC CORP	112826
106358	02/22/2016	0180-6150-53340-HS	241.50	5,537.33	RATTLER ROCK INC CORP	112851
106359	02/22/2016	0180-6150-54500-HS	54.21	54.21	RDO EQUIPMENT CO - POWERPLAN OIB	PO6592
106360	02/22/2016	0100-0000-44060-GG	100.00	100.00	RED VISION	CLOSE ESCROW
106361	02/22/2016	0100-4100-55830-AJ	250.00	500.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 022216
106361	02/22/2016	0100-4350-55830-AJ	250.00	500.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 022216
106362	02/22/2016	1110-6800-54100-LE	44.00	44.00	Riggs	031116RIGGS.2
106363	02/22/2016	0170-6140-54500-HS	175.00	175.00	RUNNELS GLASS CO	99903
106364	02/22/2016	0100-5600-53110-LE	364.00	364.00	S and D PRINTING	3334
106365	02/22/2016	0100-4080-54100-GG	263.96	263.96	SCHARNHORST, JUSTIN	R021216SCHARNHORS T
106366	02/22/2016	0100-4071-53520-GG	1,179.03	1,179.03	SCHINDLER ELEVATOR CORPORATION	8104194431
106367	02/22/2016	0100-4030-53140-GG	1,500.00	1,650.00	SCOTT MERRIMAN INC	057196
106367	02/22/2016	0100-4030-53140-GG	150.00	1,650.00	SCOTT MERRIMAN INC	057196
106368	02/22/2016	0100-4071-53520-GG	1,845.00	1,845.00	SERVPRO OF CROWELY and SOUTH JOHNSON COUNTY	4871804
106369	02/22/2016	0100-4071-53520-GG	73.53	144.75	SHERWIN WILLIAMS	3545-6
106369	02/22/2016	0100-4071-53520-GG	71.22	144.75	SHERWIN WILLIAMS	3658-7
106370	02/22/2016	0100-4071-53520-GG	90.00	90.00	SIGNS OF SUCCESS	603086
106371	02/22/2016	0890-6500-53110-GG	46.49	46.49	Sims	106-1017716-3125489
106372	02/22/2016	0180-6150-53320-HS	80.10	80.10	SUNBELT RENTALS INC	57912422-001
106373	02/22/2016	0160-6130-54450-HS	20.50	20.50	T and W TIRE LLC	5607940

106374	02/22/2016	0100-5610-54210-LE	617.00	617.00	TARRANT COUNTY HOSPITAL DISTRICT	6000297599500
106375	02/22/2016	0100-5600-54000-LE	20.00	20.00	TARRANT COUNTY MEDICAL EXAMINER	44606
106376	02/22/2016	0100-4040-54100-GG	230.00	230.00	TEXAS ASSOCIATION OF COUNTIES	082616RHREG
106377	02/22/2016	0100-5100-54880-GG	162.22	162.22	Texas Association of Counties Risk Management Pool	NRDD-0001604-LE
106378	02/22/2016	0880-0000-22310-00	378.81	387.96	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	32551
106378	02/22/2016	0100-4030-54000-GG	9.15	387.96	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	32551
106379	02/22/2016	0100-5610-54210-LE	19,664.24	44,571.55	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J081630*3815*3
106379	02/22/2016	0100-5610-54210-LE	581.77	44,571.55	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J061029*3815*3
106379	02/22/2016	0100-5610-54210-LE	911.65	44,571.55	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J095075*3815*2
106379	02/22/2016	0100-5610-54210-LE	1,089.45	44,571.55	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J094771*3815*2
106379	02/22/2016	0100-5610-54210-LE	1,093.75	44,571.55	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J094749*3815*2
106379	02/22/2016	0100-5610-54210-LE	1,232.46	44,571.55	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J093383*3815*1
106379	02/22/2016	0100-5610-54210-LE	1,930.25	44,571.55	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J094671*3815*2
106379	02/22/2016	0100-5610-54210-LE	2,155.30	44,571.55	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J038125*3815*1
106379	02/22/2016	0100-5610-54210-LE	2,382.17	44,571.55	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J0626666*3815*1
106379	02/22/2016	0100-5610-54210-LE	4,325.56	44,571.55	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j089914*3815*2
106379	02/22/2016	0100-5610-54210-LE	7,633.58	44,571.55	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J094831*3815*2
106379	02/22/2016	0100-5610-54210-LE	49.32	44,571.55	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J083791*3815*2
106379	02/22/2016	0100-5610-54210-LE	55.20	44,571.55	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J063107*3815*2
106379	02/22/2016	0100-5610-54210-LE	65.70	44,571.55	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j040869*3815*3
106379	02/22/2016	0100-5610-54210-LE	129.92	44,571.55	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J094846*3815*2
106379	02/22/2016	0100-5610-54210-LE	90.27	44,571.55	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J094426*3815*2
106379	02/22/2016	0100-5610-54210-LE	104.20	44,571.55	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J091704*3815*1
106379	02/22/2016	0100-5610-54210-LE	189.11	44,571.55	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J093738*3815*3
106379	02/22/2016	0100-5610-54210-LE	193.94	44,571.55	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j070717*3815*4
106379	02/22/2016	0100-5610-54210-LE	232.47	44,571.55	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J090649*3815*1
106379	02/22/2016	0100-5610-54210-LE	299.01	44,571.55	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J077134*3815*1
106379	02/22/2016	0100-5610-54210-LE	162.23	44,571.55	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J095097*3815*2
106380	02/22/2016	0100-5610-54210-LE	186.55	186.55	TEXAS MEDICINE RESOURCES LLP	J094911*10182*1
106381	02/22/2016	0970-0000-21111-00	309.85	309.85	TEXAS PARKS and WILDLIFE	JP-1 PAW 01/16
106382	02/22/2016	0100-5610-54210-LE	32.08	168.22	TEXAS RADIOLOGY ASSOCIATES LLP	J082828037362
106382	02/22/2016	0100-5610-54210-LE	40.36	168.22	TEXAS RADIOLOGY ASSOCIATES LLP	J082828037363
106382	02/22/2016	0100-5610-54210-LE	45.98	168.22	TEXAS RADIOLOGY ASSOCIATES LLP	J094905037361
106382	02/22/2016	0100-5610-54210-LE	6.68	168.22	TEXAS RADIOLOGY ASSOCIATES LLP	J070771037361
106382	02/22/2016	0100-5610-54210-LE	6.68	168.22	TEXAS RADIOLOGY ASSOCIATES LLP	J038125037361
106382	02/22/2016	0100-5610-54210-LE	8.29	168.22	TEXAS RADIOLOGY ASSOCIATES LLP	J061029037361
106382	02/22/2016	0100-5610-54210-LE	6.95	168.22	TEXAS RADIOLOGY ASSOCIATES LLP	J095097037361

106382	02/22/2016	0100-5610-54210-LE	6.95	168.22	TEXAS RADIOLOGY ASSOCIATES LLP	J091768037361
106382	02/22/2016	0100-5610-54210-LE	6.95	168.22	TEXAS RADIOLOGY ASSOCIATES LLP	J054848037361
106382	02/22/2016	0100-5610-54210-LE	7.30	168.22	TEXAS RADIOLOGY ASSOCIATES LLP	J094831037361
106383	02/22/2016	0100-4040-53120-GG	39.95	47.45	TEXAS STATE DIRECTORY PRESS	104351-16
106383	02/22/2016	0100-4040-53120-GG	7.50	47.45	TEXAS STATE DIRECTORY PRESS	104351-16
106384	02/22/2016	0100-5100-54000-GG	500.00	500.00	TOM CLARK, SOCIAL SECURITY CONSULTANT TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	2/11/16 1090632 01/16
106385	02/22/2016	0100-5530-54000-LE	25.00	246.75	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	251726 01/16
106385	02/22/2016	0100-5510-54000-LE	46.75	246.75	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	418035 1/16
106385	02/22/2016	0100-5500-54000-LE	25.00	246.75	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	02/2016 ACCT3071
106385	02/22/2016	0100-5600-54000-LE	110.00	246.75	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	02/2016 ACCT3071
106385	02/22/2016	0100-5600-54000-LE	40.00	246.75	SOLUTIONS INC	055401608304
106386	02/22/2016	0160-6130-54400-HS	63.06	2,523.57	TXU ENERGY	054726673119
106386	02/22/2016	0160-6130-54400-HS	2,416.72	2,523.57	TXU ENERGY	055401608302
106386	02/22/2016	0160-6130-54400-HS	43.79	2,523.57	TXU ENERGY	FEE FOR AK INDUSTRIE
106387	02/22/2016	1110-6800-53100-LE	86.00	86.00	UNITED STATES POST OFFICE	12488
106388	02/22/2016	9220-5750-52100-AJ	21.67	82.01	VALVOLINE INSTANT OIL CHANGE	12786
106388	02/22/2016	9220-5720-52100-AJ	60.34	82.01	VALVOLINE INSTANT OIL CHANGE	012816-O3-GJ
106389	02/22/2016	0100-4370-54000-AJ	185.00	494.00	Waits	111215-JD-O2
106389	02/22/2016	0100-4370-55850-AJ	309.00	494.00	Waits	CT APPT 022216
106390	02/22/2016	0100-4360-55800-AJ	4,000.00	4,000.00	WALKER BRIAN	CT APPT 022216
106391	02/22/2016	0100-4350-55800-AJ	300.00	4,000.00	WARD ROBERT L LAW OFFICE OF	CT APPT 022216
106391	02/22/2016	0100-4350-55810-AJ	150.00	4,000.00	WARD ROBERT L LAW OFFICE OF	CT APPT 022216
106391	02/22/2016	0100-4350-55800-AJ	300.00	4,000.00	WARD ROBERT L LAW OFFICE OF	CT APPT 022216
106391	02/22/2016	0100-4110-55810-AJ	300.00	4,000.00	WARD ROBERT L LAW OFFICE OF	CT APPT 022216
106391	02/22/2016	0100-4360-55800-AJ	750.00	4,000.00	WARD ROBERT L LAW OFFICE OF	CT APPT 022216
106391	02/22/2016	0100-4100-55810-AJ	300.00	4,000.00	WARD ROBERT L LAW OFFICE OF	CT APPT 022216
106391	02/22/2016	0100-4110-55810-AJ	300.00	4,000.00	WARD ROBERT L LAW OFFICE OF	CT APPT 022216
106391	02/22/2016	0100-4110-55810-AJ	300.00	4,000.00	WARD ROBERT L LAW OFFICE OF	CT APPT 022216
106391	02/22/2016	0100-4350-55800-AJ	400.00	4,000.00	WARD ROBERT L LAW OFFICE OF	CT APPT 022216
106391	02/22/2016	0100-4110-55830-AJ	250.00	4,000.00	WARD ROBERT L LAW OFFICE OF	CT APPT 022216
106391	02/22/2016	0100-4100-55830-AJ	250.00	4,000.00	WARD ROBERT L LAW OFFICE OF	CT APPT 022216
106391	02/22/2016	0100-4370-55830-AJ	400.00	4,000.00	WARD ROBERT L LAW OFFICE OF	CT APPT 022216
106392	02/22/2016	0170-6140-54450-HS	55.00	252.50	WARE'S GIANT TIRE SERVICE LLC	32336
106392	02/22/2016	0170-6140-54450-HS	55.00	252.50	WARE'S GIANT TIRE SERVICE LLC	32666

106392	02/22/2016	0160-6130-54450-HS	142.50	252.50	WARE'S GIANT TIRE SERVICE LLC	32506
106393	02/22/2016	0100-4580-54100-AJ	99.00	99.00	Webb	032316WEBB
106394	02/22/2016	0100-4760-53120-LE	2,854.20	4,690.83	WEST GROUP PAYMENT CENTER	833369023
106394	02/22/2016	0100-4750-54000-LE	396.63	4,690.83	WEST GROUP PAYMENT CENTER	833378346
106394	02/22/2016	0100-4750-54000-LE	1,440.00	4,690.83	WEST GROUP PAYMENT CENTER	833366510 JAN 2016
106395	02/22/2016	0150-6120-53320-HS	507.96	507.96	WILSON CULVERTS INC	71544
106396	02/22/2016	0100-5600-54450-LE	15.00	254.25	WRIGHT TIRE COMPANY INC	26694
106396	02/22/2016	0100-5600-54450-LE	15.00	254.25	WRIGHT TIRE COMPANY INC	26601
106396	02/22/2016	0100-5600-54450-LE	15.00	254.25	WRIGHT TIRE COMPANY INC	26702
106396	02/22/2016	0100-5600-54450-LE	16.00	254.25	WRIGHT TIRE COMPANY INC	26774
106396	02/22/2016	0100-5600-54450-LE	30.00	254.25	WRIGHT TIRE COMPANY INC	26690
106396	02/22/2016	0100-5600-54450-LE	30.00	254.25	WRIGHT TIRE COMPANY INC	26766
106396	02/22/2016	0100-5600-54450-LE	43.96	254.25	WRIGHT TIRE COMPANY INC	26706
106396	02/22/2016	0100-6430-54500-PH	39.94	254.25	WRIGHT TIRE COMPANY INC	26404
106396	02/22/2016	0150-6120-54450-HS	49.35	254.25	WRIGHT TIRE COMPANY INC	26684
106397	02/23/2016	8610-5100-54670-GG	5,500.00	5,500.00	GRANTWORKS INC	#4
106398	02/23/2016	8610-5100-54670-GG	77,834.90	77,834.90	Trophy Construction Services, LLC	DRAW 7 PAY EST 2