

Johnson County

Check Register

March 2916

Check	Check Date	Account	L Allocation Amou	Check Amount	Name	Vendor Invoice
6341	03/04/2016	0100-0000-20226-00	204.46	204.46	ALICE WHITTEN CHAPTER 13 TRUSTEE	03/04/2016
6342	03/04/2016	0100-0000-20228-00	580.00	605.00	NATIONWIDE RETIREMENT SOLUTIONS	03/04/2016
6342	03/04/2016	9020-0000-20228-00	25.00	605.00	NATIONWIDE RETIREMENT SOLUTIONS	03/04/2016
6343	03/04/2016	0400-0000-20228-00	1,000.00	3,167.50	VALIC	03/04/2016
6343	03/04/2016	9220-0000-20228-00	410.00	3,167.50	VALIC	03/04/2016
6343	03/04/2016	0160-0000-20228-00	25.00	3,167.50	VALIC	03/04/2016
6343	03/04/2016	0100-0000-20228-00	1,732.50	3,167.50	VALIC	03/04/2016
6344	03/14/2016	0100-5500-54500-LE	71.72	71.72	Absolute Repair Specialists LLC	7022
6345	03/14/2016	0100-5900-54020-AJ	610.00	610.00	ALTMAN PSYCHOLOGICAL SERVICES PLLC	CD-43-16
6346	03/14/2016	0100-4071-53520-GG	2,977.00	3,162.00	APEX ROOFING INC CORP	12502
6346	03/14/2016	0100-4071-53520-GG	185.00	3,162.00	APEX ROOFING INC CORP	12502
6347	03/14/2016	0150-6120-53340-HS	400.86	3,604.38	ARNOLD CRUSH STONE INC.	231495
6347	03/14/2016	0150-6120-53340-HS	417.42	3,604.38	ARNOLD CRUSH STONE INC.	231475
6347	03/14/2016	0150-6120-53340-HS	117.71	3,604.38	ARNOLD CRUSH STONE INC.	231495
6347	03/14/2016	0170-6140-53340-HS	240.92	3,604.38	ARNOLD CRUSH STONE INC.	231394
6347	03/14/2016	0170-6140-56570-HS	819.90	3,604.38	ARNOLD CRUSH STONE INC.	231380
6347	03/14/2016	0150-6120-53340-HS	1,033.07	3,604.38	ARNOLD CRUSH STONE INC.	231383
6347	03/14/2016	0150-6120-53340-HS	115.24	3,604.38	ARNOLD CRUSH STONE INC.	231412
6347	03/14/2016	0150-6120-53340-HS	459.26	3,604.38	ARNOLD CRUSH STONE INC.	231398
6348	03/14/2016	0100-5600-54110-LE	160.00	160.00	Augsberger	R032416AUGSBURGER
6349	03/14/2016	0100-5100-54130-GG	77.75	77.75	AWARDS BY MASTER CRAFT	2633
6350	03/14/2016	8400-4060-53170-GG	74.00	670.00	B & H PHOTO & ELECTRONICS CORP	586981570
6350	03/14/2016	8400-4060-53170-GG	569.00	670.00	B & H PHOTO & ELECTRONICS CORP	586981570
6350	03/14/2016	8400-4060-53170-GG	27.00	670.00	B & H PHOTO & ELECTRONICS CORP	586981570
6351	03/14/2016	0150-6120-54100-HS	472.34	472.34	Bailey	R021816BAILEY
6352	03/14/2016	0100-5100-54000-GG	625.00	625.00	BDA Accessibility Services	0116-02
6353	03/14/2016	0170-6140-53330-HS	1,536.17	6,304.04	CEN-TEX UNIFORM SALES INC	52659
6353	03/14/2016	0180-6150-53330-HS	604.80	6,304.04	CEN-TEX UNIFORM SALES INC	52671
6353	03/14/2016	0180-6150-53330-HS	367.20	6,304.04	CEN-TEX UNIFORM SALES INC	52671
6353	03/14/2016	0170-6140-53290-HS	113.38	6,304.04	CEN-TEX UNIFORM SALES INC	52669
6353	03/14/2016	0180-6150-53330-HS	188.80	6,304.04	CEN-TEX UNIFORM SALES INC	52671
6353	03/14/2016	0170-6140-53290-HS	297.45	6,304.04	CEN-TEX UNIFORM SALES INC	52669
6353	03/14/2016	0170-6140-53290-HS	60.89	6,304.04	CEN-TEX UNIFORM SALES INC	52669
6353	03/14/2016	0180-6150-53330-HS	88.00	6,304.04	CEN-TEX UNIFORM SALES INC	52671

6353	03/14/2016	0170-6140-53290-HS	55.29	6,304.04	CEN-TEX UNIFORM SALES INC	52669
6353	03/14/2016	0180-6150-53330-HS	86.40	6,304.04	CEN-TEX UNIFORM SALES INC	52671
6353	03/14/2016	0180-6150-53330-HS	165.00	6,304.04	CEN-TEX UNIFORM SALES INC	52671
6353	03/14/2016	0170-6140-53290-HS	63.69	6,304.04	CEN-TEX UNIFORM SALES INC	52669
6353	03/14/2016	0180-6150-53330-HS	331.20	6,304.04	CEN-TEX UNIFORM SALES INC	52671
6353	03/14/2016	0180-6150-53330-HS	40.04	6,304.04	CEN-TEX UNIFORM SALES INC	52671
6353	03/14/2016	0180-6150-53330-HS	190.00	6,304.04	CEN-TEX UNIFORM SALES INC	52671
6353	03/14/2016	0180-6150-53330-HS	38.88	6,304.04	CEN-TEX UNIFORM SALES INC	52671
6353	03/14/2016	0180-6150-53330-HS	111.00	6,304.04	CEN-TEX UNIFORM SALES INC	52671
6353	03/14/2016	0180-6150-53330-HS	78.00	6,304.04	CEN-TEX UNIFORM SALES INC	52671
6353	03/14/2016	0180-6150-53330-HS	99.00	6,304.04	CEN-TEX UNIFORM SALES INC	52671
6353	03/14/2016	0180-6150-53330-HS	144.00	6,304.04	CEN-TEX UNIFORM SALES INC	52671
6353	03/14/2016	0180-6150-53330-HS	189.00	6,304.04	CEN-TEX UNIFORM SALES INC	52671
6353	03/14/2016	0180-6150-53330-HS	43.20	6,304.04	CEN-TEX UNIFORM SALES INC	52671
6353	03/14/2016	0180-6150-53330-HS	75.60	6,304.04	CEN-TEX UNIFORM SALES INC	52671
6353	03/14/2016	0180-6150-53330-HS	209.40	6,304.04	CEN-TEX UNIFORM SALES INC	52671
6353	03/14/2016	0180-6150-53330-HS	72.00	6,304.04	CEN-TEX UNIFORM SALES INC	52671
6353	03/14/2016	0170-6140-53290-HS	63.69	6,304.04	CEN-TEX UNIFORM SALES INC	52706
6353	03/14/2016	0170-6140-53290-HS	221.16	6,304.04	CEN-TEX UNIFORM SALES INC	52669
6353	03/14/2016	0180-6150-53330-HS	197.50	6,304.04	CEN-TEX UNIFORM SALES INC	52671
6353	03/14/2016	0180-6150-53330-HS	58.76	6,304.04	CEN-TEX UNIFORM SALES INC	52671
6353	03/14/2016	0180-6150-53330-HS	55.00	6,304.04	CEN-TEX UNIFORM SALES INC	52671
6353	03/14/2016	0180-6150-53330-HS	100.00	6,304.04	CEN-TEX UNIFORM SALES INC	52671
6353	03/14/2016	0180-6150-53330-HS	55.00	6,304.04	CEN-TEX UNIFORM SALES INC	52671
6353	03/14/2016	0180-6150-53330-HS	39.44	6,304.04	CEN-TEX UNIFORM SALES INC	52671
6353	03/14/2016	0180-6150-53330-HS	23.60	6,304.04	CEN-TEX UNIFORM SALES INC	52671
6353	03/14/2016	0180-6150-53330-HS	241.50	6,304.04	CEN-TEX UNIFORM SALES INC	52671
6354	03/14/2016	0180-6150-53400-HS	318.03	318.03	CERTIFIED LABORATORIES	2222366
6355	03/14/2016	0100-6650-54100-CN	769.21	769.21	Clark	R022616CLARK
6356	03/14/2016	0180-6150-54500-HS	83.90	83.90	CLEBURNE FORD	5066772 1 W
6357	03/14/2016	0970-0000-21153-00	111.00	111.00	CLEBURNE IND SCHOOL DIST	02/16 JP-3 SCHOO
6358	03/14/2016	0150-6120-53290-HS	62.74	62.74	CONNEY SAFETY COMPANY	05077166
6359	03/14/2016	0970-0000-21620-00	16.00	16.00	CONOVER LAW FIRM	02/16 DC-D201600185
6360	03/14/2016	9220-5720-53150-AJ	3,534.00	3,534.00	CORRECTIONS SOFTWARE CORPORATION	30472
6361	03/14/2016	0100-4030-54101-GG	26.14	26.14	Coslow	R022916COSLOW
6362	03/14/2016	0100-4370-55800-AJ	650.00	2,150.00	DICK TURNER ATTORNEY	CT APPT 031416
6362	03/14/2016	0100-4110-55810-AJ	300.00	2,150.00	DICK TURNER ATTORNEY	CT APPT 031416
6362	03/14/2016	0100-4100-55810-AJ	250.00	2,150.00	DICK TURNER ATTORNEY	CT APPT 031416
6362	03/14/2016	0100-4370-55800-AJ	950.00	2,150.00	DICK TURNER ATTORNEY	CT APPT 031416
6363	03/14/2016	0100-4090-58000-GG	39.99	39.99	DIVIDIA TECHNOLOGIES, LLC	41453

6364	03/14/2016	0100-4370-53110-AJ	112.00	2,073.40	DREAM RANCH OFFICE SUPPLIES	30200
6364	03/14/2016	0100-4030-53110-GG	33.90	2,073.40	DREAM RANCH OFFICE SUPPLIES	29846
6364	03/14/2016	0100-4760-53110-LE	110.00	2,073.40	DREAM RANCH OFFICE SUPPLIES	30140
6364	03/14/2016	0100-4570-53110-AJ	244.00	2,073.40	DREAM RANCH OFFICE SUPPLIES	30134
6364	03/14/2016	0100-4760-53110-LE	183.00	2,073.40	DREAM RANCH OFFICE SUPPLIES	29849
6364	03/14/2016	0100-4030-53110-GG	448.00	2,073.40	DREAM RANCH OFFICE SUPPLIES	30053
6364	03/14/2016	0100-4950-53110-FN	61.00	2,073.40	DREAM RANCH OFFICE SUPPLIES	30000
6364	03/14/2016	0100-4370-53110-AJ	140.00	2,073.40	DREAM RANCH OFFICE SUPPLIES	30200
6364	03/14/2016	0100-4030-53110-GG	103.50	2,073.40	DREAM RANCH OFFICE SUPPLIES	30053
6364	03/14/2016	0100-4990-53110-GG	47.50	2,073.40	DREAM RANCH OFFICE SUPPLIES	30300
6364	03/14/2016	0100-4370-53110-AJ	140.00	2,073.40	DREAM RANCH OFFICE SUPPLIES	30200
6364	03/14/2016	0100-4030-53110-GG	103.50	2,073.40	DREAM RANCH OFFICE SUPPLIES	30053
6364	03/14/2016	0100-4030-53110-GG	103.50	2,073.40	DREAM RANCH OFFICE SUPPLIES	30053
6364	03/14/2016	0100-4370-53110-AJ	140.00	2,073.40	DREAM RANCH OFFICE SUPPLIES	30200
6364	03/14/2016	0100-4030-53110-GG	103.50	2,073.40	DREAM RANCH OFFICE SUPPLIES	30053
6365	03/14/2016	0100-5900-54000-AJ	1,850.00	1,850.00	ELLIOTT	February 2016
6366	03/14/2016	0100-4370-55830-AJ	250.00	2,500.00	ENRIGHT	CT APPT 031416
6366	03/14/2016	0100-4110-55830-AJ	250.00	2,500.00	ENRIGHT	CT APPT 031416
6366	03/14/2016	0100-4350-55830-AJ	250.00	2,500.00	ENRIGHT	CT APPT 031416
6366	03/14/2016	0100-4100-55810-AJ	300.00	2,500.00	ENRIGHT	CT APPT 031416
6366	03/14/2016	0100-4350-55830-AJ	250.00	2,500.00	ENRIGHT	CT APPT 031416
6366	03/14/2016	0100-4100-55830-AJ	250.00	2,500.00	ENRIGHT	CT APPT 031416
6366	03/14/2016	0100-4370-55830-AJ	700.00	2,500.00	ENRIGHT	CT APPT 031416
6366	03/14/2016	0100-4360-55830-AJ	250.00	2,500.00	ENRIGHT	CT APPT 031416
6367	03/14/2016	0100-4071-53520-GG	37.08	750.96	FILTER SYSTEMS	1006134-1
6367	03/14/2016	0100-4071-53520-GG	34.80	750.96	FILTER SYSTEMS	1006134-1
6367	03/14/2016	0100-4071-53520-GG	27.72	750.96	FILTER SYSTEMS	1006134-1
6367	03/14/2016	0100-4071-53520-GG	259.92	750.96	FILTER SYSTEMS	1006134-1
6367	03/14/2016	0100-4071-53520-GG	80.88	750.96	FILTER SYSTEMS	1006134-1
6367	03/14/2016	0100-4071-53520-GG	75.00	750.96	FILTER SYSTEMS	1006134-1
6367	03/14/2016	0100-4071-53520-GG	31.92	750.96	FILTER SYSTEMS	1006134-1
6367	03/14/2016	0100-4071-53520-GG	68.40	750.96	FILTER SYSTEMS	1006134-1
6367	03/14/2016	0100-4071-53520-GG	51.36	750.96	FILTER SYSTEMS	1006134-1
6367	03/14/2016	0100-4071-53520-GG	83.88	750.96	FILTER SYSTEMS	1006134-1
6368	03/14/2016	0170-6140-54500-HS	135.00	135.00	FORT WORTH GEAR & AXLE INC	241300
6369	03/14/2016	0100-4960-54360-GG	298.00	383.00	GESCO	2121A-1602
6369	03/14/2016	0100-4960-54360-GG	85.00	383.00	GESCO	2121B-1602
6370	03/14/2016	0100-4350-54000-AJ	203.32	379.98	Gill	LG16-11
6370	03/14/2016	0100-4350-55850-AJ	80.00	379.98	Gill	LG16-9
6370	03/14/2016	0100-4750-54000-LE	96.66	379.98	Gill	DC-D201600051

6371	03/14/2016	9220-5730-54280-AJ	4,455.00	4,455.00	HELPING OPEN PEOPLE'S EYES INC	12
6372	03/14/2016	0160-6130-58000-HS	65.00	414.98	HEWLETT OFFICE SYSTEMS, LLC	31709
6372	03/14/2016	0100-5400-53110-EL	89.99	414.98	HEWLETT OFFICE SYSTEMS, LLC	31843
6372	03/14/2016	0890-6500-58000-GG	65.00	414.98	HEWLETT OFFICE SYSTEMS, LLC	2/22/16 KJY01632
6372	03/14/2016	0100-4060-53440-PH	65.00	414.98	HEWLETT OFFICE SYSTEMS, LLC	31711
6372	03/14/2016	0160-6130-58000-HS	129.99	414.98	HEWLETT OFFICE SYSTEMS, LLC	31709
6373	03/14/2016	0100-4110-55830-AJ	250.00	4,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 031416
6373	03/14/2016	0100-4360-55830-AJ	250.00	4,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 031416
6373	03/14/2016	0100-4110-55830-AJ	250.00	4,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 031416
6373	03/14/2016	0100-4100-55810-AJ	300.00	4,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 031416
6373	03/14/2016	0100-4100-55830-AJ	250.00	4,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 031416
6373	03/14/2016	0100-4100-55830-AJ	250.00	4,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 031416
6373	03/14/2016	0100-4370-55830-AJ	350.00	4,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 031416
6373	03/14/2016	0100-4100-55830-AJ	250.00	4,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 031416
6373	03/14/2016	0100-4100-55830-AJ	250.00	4,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 031416
6373	03/14/2016	0100-4370-55830-AJ	150.00	4,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 031416
6373	03/14/2016	0100-4350-55830-AJ	350.00	4,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 031416
6373	03/14/2016	0100-4360-55830-AJ	250.00	4,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 031416
6373	03/14/2016	0100-4360-55830-AJ	250.00	4,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 031416
6373	03/14/2016	0100-4360-55830-AJ	250.00	4,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 031416
6373	03/14/2016	0100-4100-55810-AJ	300.00	4,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 031416
6373	03/14/2016	0100-4360-55830-AJ	250.00	4,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 031416
6373	03/14/2016	0100-4360-55830-AJ	250.00	4,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 031416
6374	03/14/2016	0180-6150-53300-HS	46.24	4,123.55	HUNDLEY ENTERPRISES INC	15534
6374	03/14/2016	0180-6150-53300-HS	99.32	4,123.55	HUNDLEY ENTERPRISES INC	15537
6374	03/14/2016	0150-6120-54500-HS	41.42	4,123.55	HUNDLEY ENTERPRISES INC	15523
6374	03/14/2016	0150-6120-54500-HS	88.80	4,123.55	HUNDLEY ENTERPRISES INC	15429
6374	03/14/2016	0150-6120-54500-HS	3,800.00	4,123.55	HUNDLEY ENTERPRISES INC	15491
6374	03/14/2016	0150-6120-54500-HS	47.77	4,123.55	HUNDLEY ENTERPRISES INC	15462
6375	03/14/2016	0100-4090-54001-GG	4,500.00	4,500.00	INTEGRATED DATA SERVICES	02/16
6376	03/14/2016	0100-5600-53110-LE	250.00	250.00	Intelligent Interiors, Inc.	2016-19360
6377	03/14/2016	0100-4560-54100-AJ	25.00	25.00	Jacobs	R041216JACOBSREG
6378	03/14/2016	0100-4750-54500-LE	25.50	374.45	JEFF ENGLAND MOTOR CO INC	6051787/1 2012 Impal
6378	03/14/2016	0100-4750-54500-LE	100.00	374.45	JEFF ENGLAND MOTOR CO INC	5041734
6378	03/14/2016	0100-4070-54500-GG	248.95	374.45	JEFF ENGLAND MOTOR CO INC	5041959 1
6379	03/14/2016	0100-5610-54790-LE	9,724.00	9,724.00	JEFFERSON COUNTY	FEBRUARY 2016
6380	03/14/2016	0100-4370-55800-AJ	350.00	2,300.00	JEFFREY SCOTT DAVIS	CT APPT 031416
6380	03/14/2016	0100-4110-55810-AJ	600.00	2,300.00	JEFFREY SCOTT DAVIS	CT APPT 031416
6380	03/14/2016	0100-4370-55800-AJ	350.00	2,300.00	JEFFREY SCOTT DAVIS	CT APPT 031416
6380	03/14/2016	0100-4350-55800-AJ	300.00	2,300.00	JEFFREY SCOTT DAVIS	CT APPT 031416

6380	03/14/2016	0100-4350-55800-AJ	300.00	2,300.00	JEFFREY SCOTT DAVIS	CT APPT 031416
6380	03/14/2016	0100-4110-55830-AJ	250.00	2,300.00	JEFFREY SCOTT DAVIS	CT APPT 031416
6380	03/14/2016	0100-4370-55810-AJ	150.00	2,300.00	JEFFREY SCOTT DAVIS	CT APPT 031416
6381	03/14/2016	0160-6130-54500-HS	183.97	183.97	JOHNSON COUNTY AUTO SALES, INC.	233394
6382	03/14/2016	0100-5900-54500-AJ	37.95	1,123.58	Joshua Lube & Tune	1682
6382	03/14/2016	0100-5600-54500-LE	7.00	1,123.58	Joshua Lube & Tune	1745
6382	03/14/2016	0100-5600-54500-LE	25.50	1,123.58	Joshua Lube & Tune	1131
6382	03/14/2016	0100-5600-54500-LE	25.50	1,123.58	Joshua Lube & Tune	1163
6382	03/14/2016	0100-5600-54500-LE	25.50	1,123.58	Joshua Lube & Tune	1652
6382	03/14/2016	0100-5600-54500-LE	37.95	1,123.58	Joshua Lube & Tune	1351
6382	03/14/2016	0100-5600-54500-LE	37.95	1,123.58	Joshua Lube & Tune	1313
6382	03/14/2016	0100-5600-54500-LE	37.95	1,123.58	Joshua Lube & Tune	1117
6382	03/14/2016	0100-5600-54500-LE	37.95	1,123.58	Joshua Lube & Tune	1134
6382	03/14/2016	0100-5600-54500-LE	37.95	1,123.58	Joshua Lube & Tune	1276
6382	03/14/2016	0100-5600-54500-LE	37.95	1,123.58	Joshua Lube & Tune	1701
6382	03/14/2016	0100-5600-54500-LE	37.95	1,123.58	Joshua Lube & Tune	1598
6382	03/14/2016	0100-5600-54500-LE	37.95	1,123.58	Joshua Lube & Tune	1597
6382	03/14/2016	0100-5600-54500-LE	41.95	1,123.58	Joshua Lube & Tune	1367
6382	03/14/2016	0100-5600-54500-LE	41.95	1,123.58	Joshua Lube & Tune	1502
6382	03/14/2016	0100-5600-54500-LE	41.95	1,123.58	Joshua Lube & Tune	1577
6382	03/14/2016	0100-5600-54500-LE	41.95	1,123.58	Joshua Lube & Tune	1582
6382	03/14/2016	0100-5600-54500-LE	54.85	1,123.58	Joshua Lube & Tune	1411
6382	03/14/2016	0100-5600-54500-LE	54.85	1,123.58	Joshua Lube & Tune	1183
6382	03/14/2016	0100-5600-54500-LE	54.85	1,123.58	Joshua Lube & Tune	1003
6382	03/14/2016	0100-5600-54500-LE	54.85	1,123.58	Joshua Lube & Tune	1113
6382	03/14/2016	0100-5600-54500-LE	54.85	1,123.58	Joshua Lube & Tune	699
6382	03/14/2016	0100-5600-54500-LE	54.85	1,123.58	Joshua Lube & Tune	849
6382	03/14/2016	0100-5600-54500-LE	66.85	1,123.58	Joshua Lube & Tune	959
6382	03/14/2016	0100-5600-54500-LE	66.85	1,123.58	Joshua Lube & Tune	1115
6382	03/14/2016	0100-5600-54500-LE	67.93	1,123.58	Joshua Lube & Tune	1376
6383	03/14/2016	0170-6140-54450-HS	40.00	130.00	Joshua Tire LLC	4039
6383	03/14/2016	0170-6140-54450-HS	40.00	130.00	Joshua Tire LLC	4037
6383	03/14/2016	0170-6140-54500-HS	25.00	130.00	Joshua Tire LLC	4033
6383	03/14/2016	0170-6140-54500-HS	25.00	130.00	Joshua Tire LLC	4032
6384	03/14/2016	0100-4110-55830-AJ	400.00	1,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 031416
6384	03/14/2016	0100-4110-55830-AJ	250.00	1,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 031416
6384	03/14/2016	0100-4100-55810-AJ	300.00	1,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 031416
6384	03/14/2016	0100-4100-55810-AJ	300.00	1,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 031416
6385	03/14/2016	7010-5610-56552-GG	12,000.00	12,000.00	KENNETH C. BURNS	16
6386	03/14/2016	0100-4360-55830-AJ	250.00	3,400.00	KIMBERLY SIKES, ATTORNEY AT LAW PC	CT APPT 031416

6386	03/14/2016	0100-4100-55830-AJ	600.00	3,400.00	KIMBERLY SIKES, ATTORNEY AT LAW PC	CT APPT 031416
6386	03/14/2016	0100-4110-55830-AJ	250.00	3,400.00	KIMBERLY SIKES, ATTORNEY AT LAW PC	CT APPT 031416
6386	03/14/2016	0100-4110-55830-AJ	750.00	3,400.00	KIMBERLY SIKES, ATTORNEY AT LAW PC	CT APPT 031416
6386	03/14/2016	0100-4360-55830-AJ	250.00	3,400.00	KIMBERLY SIKES, ATTORNEY AT LAW PC	CT APPT 031416
6386	03/14/2016	0100-4100-55830-AJ	250.00	3,400.00	KIMBERLY SIKES, ATTORNEY AT LAW PC	CT APPT 031416
6386	03/14/2016	0100-4100-55830-AJ	550.00	3,400.00	KIMBERLY SIKES, ATTORNEY AT LAW PC	CT APPT 031416
6386	03/14/2016	0100-4360-55830-AJ	250.00	3,400.00	KIMBERLY SIKES, ATTORNEY AT LAW PC	CT APPT 031416
6386	03/14/2016	0100-4360-55830-AJ	250.00	3,400.00	KIMBERLY SIKES, ATTORNEY AT LAW PC	CT APPT 031416
6387	03/14/2016	0100-4950-54100-FN	207.36	207.36	Kirkpatrick	R021716KIRKPATRICK
6388	03/14/2016	1110-6800-54500-LE	295.11	295.11	KRIS BROWN CHEVROLET BUICK GMC	6016800
6389	03/14/2016	0100-4110-55810-AJ	300.00	1,400.00	KRISTE BURNETT	CT APPT 031416
6389	03/14/2016	0100-4360-55800-AJ	800.00	1,400.00	KRISTE BURNETT	CT APPT 031416
6389	03/14/2016	0100-4100-55810-AJ	300.00	1,400.00	KRISTE BURNETT	CT APPT 031416
6390	03/14/2016	0170-6140-53400-HS	733.00	7,452.25	LAMBERT OIL	108878
6390	03/14/2016	0160-6130-53400-HS	3,008.00	7,452.25	LAMBERT OIL	108934
6390	03/14/2016	0180-6150-53400-HS	671.25	7,452.25	LAMBERT OIL	108839
6390	03/14/2016	0180-6150-53400-HS	3,040.00	7,452.25	LAMBERT OIL	108836
6391	03/14/2016	0100-5900-53390-AJ	16.64	1,161,703.18	LASALLE SOUTHWEST CORRECTIONS LLC	JAN 2016
6391	03/14/2016	0100-5610-58300-LE	398,750.44	1,161,703.18	LASALLE SOUTHWEST CORRECTIONS LLC	02/2016-2
6391	03/14/2016	0100-0000-44310-LE	-33,385.00	1,161,703.18	LASALLE SOUTHWEST CORRECTIONS LLC	02/2016-3
6391	03/14/2016	0100-5610-54790-LE	568,927.50	1,161,703.18	LASALLE SOUTHWEST CORRECTIONS LLC	02/2016-1
6391	03/14/2016	0100-5610-58300-LE	34,236.00	1,161,703.18	LASALLE SOUTHWEST CORRECTIONS LLC	02/2016-4
6391	03/14/2016	0100-5610-58300-LE	136,625.96	1,161,703.18	LASALLE SOUTHWEST CORRECTIONS LLC	02/2016-2
6391	03/14/2016	0100-5610-54790-LE	45,675.00	1,161,703.18	LASALLE SOUTHWEST CORRECTIONS LLC	02/2016-1
6391	03/14/2016	0100-5610-58300-LE	10,856.64	1,161,703.18	LASALLE SOUTHWEST CORRECTIONS LLC	02/2016-2
6392	03/14/2016	0100-4050-53110-GG	29.96	29.96	LASER TECH SOLTUIONS	67820,67562,67676
6393	03/14/2016	0100-4110-55830-AJ	250.00	13,144.06	LAW OFFICE OF DON W BONNER PLLC	CT APPT 031416
6393	03/14/2016	0100-4370-55800-AJ	350.00	13,144.06	LAW OFFICE OF DON W BONNER PLLC	CT APPT 031416
6393	03/14/2016	0100-4100-55830-AJ	600.00	13,144.06	LAW OFFICE OF DON W BONNER PLLC	CT APPT 031416
6393	03/14/2016	0100-4350-55800-AJ	900.00	13,144.06	LAW OFFICE OF DON W BONNER PLLC	CT APPT 031416
6393	03/14/2016	0100-4110-55820-AJ	250.00	13,144.06	LAW OFFICE OF DON W BONNER PLLC	CT APPT 031416
6393	03/14/2016	0100-4100-55810-AJ	300.00	13,144.06	LAW OFFICE OF DON W BONNER PLLC	CT APPT 031416
6393	03/14/2016	0100-4360-55800-AJ	700.00	13,144.06	LAW OFFICE OF DON W BONNER PLLC	CT APPT 031416
6393	03/14/2016	0100-4370-55800-AJ	650.00	13,144.06	LAW OFFICE OF DON W BONNER PLLC	CT APPT 031416
6393	03/14/2016	0100-4110-55820-AJ	250.00	13,144.06	LAW OFFICE OF DON W BONNER PLLC	CT APPT 031416
6393	03/14/2016	0100-4370-55810-AJ	150.00	13,144.06	LAW OFFICE OF DON W BONNER PLLC	CT APPT 031416
6393	03/14/2016	0100-4370-55800-AJ	500.00	13,144.06	LAW OFFICE OF DON W BONNER PLLC	CT APPT 031416
6393	03/14/2016	0100-4360-55800-AJ	6,944.06	13,144.06	LAW OFFICE OF DON W BONNER PLLC	CT APPT 031416
6393	03/14/2016	0100-4100-55810-AJ	600.00	13,144.06	LAW OFFICE OF DON W BONNER PLLC	CT APPT 031416
6393	03/14/2016	0100-4370-55800-AJ	350.00	13,144.06	LAW OFFICE OF DON W BONNER PLLC	CT APPT 031416

6393	03/14/2016	0100-4370-55800-AJ	350.00	13,144.06	LAW OFFICE OF DON W BONNER PLLC	CT APPT 031416
6394	03/14/2016	0100-4110-55810-AJ	300.00	1,100.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 031416
6394	03/14/2016	0100-4110-55820-AJ	250.00	1,100.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 031416
6394	03/14/2016	0100-4100-55810-AJ	300.00	1,100.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 031416
6394	03/14/2016	0100-4100-55830-AJ	250.00	1,100.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 031416
6395	03/14/2016	0100-5900-54920-AJ	158.80	158.80	LIGHTHOUSE FOR THE BLIND OF FORT WORTH	IV31962
6396	03/14/2016	0100-4071-53520-GG	14.24	933.02	LOWE'S BUSINESS ACCOUNT	01696
6396	03/14/2016	0170-6140-53360-HS	16.50	933.02	LOWE'S BUSINESS ACCOUNT	57856
6396	03/14/2016	0100-4071-53520-GG	13.95	933.02	LOWE'S BUSINESS ACCOUNT	02729
6396	03/14/2016	0100-4071-53520-GG	10.43	933.02	LOWE'S BUSINESS ACCOUNT	02080
6396	03/14/2016	0100-4070-53300-GG	306.83	933.02	LOWE'S BUSINESS ACCOUNT	01065
6396	03/14/2016	0100-4070-53300-GG	8.51	933.02	LOWE'S BUSINESS ACCOUNT	01141
6396	03/14/2016	0100-6600-53300-CR	15.08	933.02	LOWE'S BUSINESS ACCOUNT	01006
6396	03/14/2016	0100-4071-53520-GG	23.05	933.02	LOWE'S BUSINESS ACCOUNT	01685 2/18/16
6396	03/14/2016	0100-4071-53520-GG	124.18	933.02	LOWE'S BUSINESS ACCOUNT	01729
6396	03/14/2016	0100-5610-53300-LE	37.51	933.02	LOWE'S BUSINESS ACCOUNT	10894564 02-19-16
6396	03/14/2016	0100-4071-53520-GG	18.16	933.02	LOWE'S BUSINESS ACCOUNT	02442
6396	03/14/2016	0100-4071-53520-GG	5.38	933.02	LOWE'S BUSINESS ACCOUNT	01329
6396	03/14/2016	0100-4071-53520-GG	10.43	933.02	LOWE'S BUSINESS ACCOUNT	01448
6396	03/14/2016	0100-4071-53520-GG	14.76	933.02	LOWE'S BUSINESS ACCOUNT	01562
6396	03/14/2016	1110-6800-53520-LE	12.37	933.02	LOWE'S BUSINESS ACCOUNT	88945687
6396	03/14/2016	1110-6800-53520-LE	100.01	933.02	LOWE'S BUSINESS ACCOUNT	1484
6396	03/14/2016	0100-5530-53110-LE	26.54	933.02	LOWE'S BUSINESS ACCOUNT	01959
6396	03/14/2016	0100-6600-53300-CR	15.08	933.02	LOWE'S BUSINESS ACCOUNT	01061
6396	03/14/2016	0100-4070-53300-GG	11.37	933.02	LOWE'S BUSINESS ACCOUNT	02080
6396	03/14/2016	0100-5530-53110-LE	18.98	933.02	LOWE'S BUSINESS ACCOUNT	01959
6396	03/14/2016	0160-6130-53300-HS	49.24	933.02	LOWE'S BUSINESS ACCOUNT	01498
6396	03/14/2016	0100-6600-53300-CR	42.48	933.02	LOWE'S BUSINESS ACCOUNT	01664
6396	03/14/2016	0160-6130-53300-HS	37.94	933.02	LOWE'S BUSINESS ACCOUNT	01701
6397	03/14/2016	0100-4100-55820-AJ	250.00	2,200.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 031416
6397	03/14/2016	0100-4100-55830-AJ	250.00	2,200.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 031416
6397	03/14/2016	0100-4370-55830-AJ	600.00	2,200.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 031416
6397	03/14/2016	0100-4100-55830-AJ	250.00	2,200.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 031416
6397	03/14/2016	0100-4360-55830-AJ	250.00	2,200.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 031416
6397	03/14/2016	0100-4110-55820-AJ	250.00	2,200.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 031416
6397	03/14/2016	0100-4370-55830-AJ	350.00	2,200.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 031416
6398	03/14/2016	0100-4110-55830-AJ	250.00	800.00	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	CT APPT 031416
6398	03/14/2016	0100-4350-55830-AJ	250.00	800.00	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	CT APPT 031416
6398	03/14/2016	0100-4100-55810-AJ	300.00	800.00	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	CT APPT 031416
6399	03/14/2016	0180-6150-53340-HS	6.90	319.70	MIDWEST PIPE & SUPPLY	52949

6399	03/14/2016	0180-6150-53300-HS	12.80	319.70	MIDWEST PIPE & SUPPLY	52957
6399	03/14/2016	0180-6150-53340-HS	300.00	319.70	MIDWEST PIPE & SUPPLY	52949
6400	03/14/2016	0100-4030-54101-GG	14.09	14.09	Miller	R022916MILLER
6401	03/14/2016	1110-6800-54500-LE	25.50	25.50	MOUNTAIN VALLEY LUBE CENTER	324774
6402	03/14/2016	0330-5980-54000-AJ	2,940.00	2,940.00	NATHAN BROWN	Nathan Brown Februar
6403	03/14/2016	0180-6150-54500-HS	92.28	350.07	O'REILLY AUTOMOTIVE, INC	0709-328612
6403	03/14/2016	0180-6150-54500-HS	143.21	350.07	O'REILLY AUTOMOTIVE, INC	0709-329056
6403	03/14/2016	0170-6140-54500-HS	44.77	350.07	O'REILLY AUTOMOTIVE, INC	0643-285420
6403	03/14/2016	0150-6120-54500-HS	39.99	350.07	O'REILLY AUTOMOTIVE, INC	0709-326021
6403	03/14/2016	0150-6120-54500-HS	5.36	350.07	O'REILLY AUTOMOTIVE, INC	0709-323548
6403	03/14/2016	0100-4070-54500-GG	18.98	350.07	O'REILLY AUTOMOTIVE, INC	0709-327216
6403	03/14/2016	0150-6120-54500-HS	9.07	350.07	O'REILLY AUTOMOTIVE, INC	0709-326972
6403	03/14/2016	0180-6150-54500-HS	3.59	350.07	O'REILLY AUTOMOTIVE, INC	0709-325974
6403	03/14/2016	0170-6140-54500-HS	-13.14	350.07	O'REILLY AUTOMOTIVE, INC	0643-268318
6403	03/14/2016	0170-6140-54500-HS	5.96	350.07	O'REILLY AUTOMOTIVE, INC	0643-283788
6404	03/14/2016	0100-4360-55830-AJ	250.00	250.00	PATRICIA L STANLEY	CT APPT 031416
6405	03/14/2016	0100-4350-55800-AJ	2,000.00	16,450.00	PATRICK BARKMAN	CT APPT 031416
6405	03/14/2016	0100-4370-55800-AJ	10,000.00	16,450.00	PATRICK BARKMAN	CT APPT 031416
6405	03/14/2016	0100-4370-55800-AJ	350.00	16,450.00	PATRICK BARKMAN	CT APPT 031416
6405	03/14/2016	0100-4360-55810-AJ	150.00	16,450.00	PATRICK BARKMAN	CT APPT 031416
6405	03/14/2016	0100-4110-55820-AJ	250.00	16,450.00	PATRICK BARKMAN	CT APPT 031416
6405	03/14/2016	0100-4360-55800-AJ	650.00	16,450.00	PATRICK BARKMAN	CT APPT 031416
6405	03/14/2016	0100-4100-55810-AJ	300.00	16,450.00	PATRICK BARKMAN	CT APPT 031416
6405	03/14/2016	0100-4100-55810-AJ	300.00	16,450.00	PATRICK BARKMAN	CT APPT 031416
6405	03/14/2016	0100-4100-55810-AJ	300.00	16,450.00	PATRICK BARKMAN	CT APPT 031416
6405	03/14/2016	0100-4100-55810-AJ	600.00	16,450.00	PATRICK BARKMAN	CT APPT 031416
6405	03/14/2016	0100-4100-55810-AJ	300.00	16,450.00	PATRICK BARKMAN	CT APPT 031416
6405	03/14/2016	0100-4350-55830-AJ	250.00	16,450.00	PATRICK BARKMAN	CT APPT 031416
6405	03/14/2016	0100-4110-55830-AJ	250.00	16,450.00	PATRICK BARKMAN	CT APPT 031416
6405	03/14/2016	0100-4370-55810-AJ	150.00	16,450.00	PATRICK BARKMAN	CT APPT 031416
6405	03/14/2016	0100-4370-55800-AJ	350.00	16,450.00	PATRICK BARKMAN	CT APPT 031416
6405	03/14/2016	0100-4110-55820-AJ	250.00	16,450.00	PATRICK BARKMAN	CT APPT 031416
6406	03/14/2016	9220-5760-54280-AJ	1,250.00	109,250.89	PECAN VALLEY CENTERS	02/16
6406	03/14/2016	0500-6700-53520-GG	108,000.89	109,250.89	PECAN VALLEY CENTERS	271 DIAMOND LANE
6407	03/14/2016	0100-5900-54950-AJ	2,987.87	2,987.87	PEGASUS SCHOOL INC	13258
6408	03/14/2016	0100-4370-55800-AJ	350.00	1,100.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 031416
6408	03/14/2016	0100-4360-55800-AJ	750.00	1,100.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 031416
6409	03/14/2016	0100-4130-58070-GG	250.00	25,250.00	PITNEY BOWES	8000900010864712 2/4
6409	03/14/2016	0100-0000-13000-00	25,000.00	25,250.00	PITNEY BOWES	8000900010864712 2/4
6410	03/14/2016	0100-4340-54000-AJ	192.50	2,313.00	PML INTERPRETING AND TRANSLATIONS	02192016PML

6410	03/14/2016	0100-4340-54000-AJ	195.50	2,313.00	PML INTERPRETING AND TRANSLATIONS	02262016PML
6410	03/14/2016	0100-4340-54000-AJ	275.00	2,313.00	PML INTERPRETING AND TRANSLATIONS	02192016PML
6410	03/14/2016	0100-4340-54000-AJ	165.00	2,313.00	PML INTERPRETING AND TRANSLATIONS	02262016PML
6410	03/14/2016	0100-4340-54000-AJ	192.50	2,313.00	PML INTERPRETING AND TRANSLATIONS	02192016PML
6410	03/14/2016	0100-4340-54000-AJ	110.00	2,313.00	PML INTERPRETING AND TRANSLATIONS	02262016PML
6410	03/14/2016	0100-4340-54000-AJ	220.00	2,313.00	PML INTERPRETING AND TRANSLATIONS	02262016PML
6410	03/14/2016	0100-4340-54000-AJ	192.50	2,313.00	PML INTERPRETING AND TRANSLATIONS	02192016PML
6410	03/14/2016	0100-4340-54000-AJ	192.50	2,313.00	PML INTERPRETING AND TRANSLATIONS	02262016PML
6410	03/14/2016	0100-4340-54000-AJ	110.00	2,313.00	PML INTERPRETING AND TRANSLATIONS	02262016PML
6410	03/14/2016	0100-4340-54000-AJ	192.50	2,313.00	PML INTERPRETING AND TRANSLATIONS	02192016PML
6410	03/14/2016	0100-4340-54000-AJ	110.00	2,313.00	PML INTERPRETING AND TRANSLATIONS	02262016PML
6410	03/14/2016	0100-4340-54000-AJ	165.00	2,313.00	PML INTERPRETING AND TRANSLATIONS	02262016PML
6411	03/14/2016	0100-4350-55830-AJ	250.00	3,550.00	Powell	CT APPT 031416
6411	03/14/2016	0100-4100-55830-AJ	250.00	3,550.00	Powell	CT APPT 031416
6411	03/14/2016	0100-4370-55800-AJ	350.00	3,550.00	Powell	CT APPT 031416
6411	03/14/2016	0100-4350-55800-AJ	300.00	3,550.00	Powell	CT APPT 031416
6411	03/14/2016	0100-4360-55800-AJ	600.00	3,550.00	Powell	CT APPT 031416
6411	03/14/2016	0100-4360-55810-AJ	150.00	3,550.00	Powell	CT APPT 031416
6411	03/14/2016	0100-4360-55800-AJ	600.00	3,550.00	Powell	CT APPT 031416
6411	03/14/2016	0100-4100-55810-AJ	300.00	3,550.00	Powell	CT APPT 031416
6411	03/14/2016	0100-4100-55810-AJ	300.00	3,550.00	Powell	CT APPT 031416
6411	03/14/2016	0100-4350-55800-AJ	450.00	3,550.00	Powell	CT APPT 031416
6412	03/14/2016	0100-4350-55850-AJ	750.00	750.00	PRICE PROCTOR & ASSOCIATES, LLP	2367
6413	03/14/2016	0100-5600-54000-LE	450.00	450.00	PSYCHSCREENING	215
6414	03/14/2016	0100-5600-54500-LE	72.75	156.04	QUALITY BRAKES and ALIGNMENT	13828
6414	03/14/2016	0100-5600-54500-LE	83.29	156.04	QUALITY BRAKES and ALIGNMENT	13713
6415	03/14/2016	0100-4100-53110-AJ	27.90	54.37	Ready Refresh	06B0125501866
6415	03/14/2016	0100-5400-54000-EL	26.47	54.37	Ready Refresh	06B0123861544
6416	03/14/2016	0100-4960-53850-GG	78.00	239.00	REAL PERFORMANCE PHYSICAL THERAPY	3/2016
6416	03/14/2016	0100-4960-54920-GG	161.00	239.00	REAL PERFORMANCE PHYSICAL THERAPY	3/2016
6417	03/14/2016	0100-5900-54000-AJ	345.00	345.00	RECOVERY HEALTHCARE CORPORATION	8738783
6418	03/14/2016	0100-4360-55800-AJ	500.00	3,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 031416
6418	03/14/2016	0100-4350-55800-AJ	400.00	3,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 031416
6418	03/14/2016	0100-4100-55810-AJ	300.00	3,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 031416
6418	03/14/2016	0100-4110-55830-AJ	250.00	3,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 031416
6418	03/14/2016	0100-4350-55810-AJ	150.00	3,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 031416
6418	03/14/2016	0100-4370-55800-AJ	500.00	3,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 031416
6418	03/14/2016	0100-4350-55800-AJ	400.00	3,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 031416
6418	03/14/2016	0100-4370-55810-AJ	150.00	3,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 031416
6418	03/14/2016	0100-4360-55800-AJ	250.00	3,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 031416

6418	03/14/2016	0100-4100-55810-AJ	300.00	3,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 031416
6418	03/14/2016	0100-4350-55800-AJ	450.00	3,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 031416
6418	03/14/2016	0100-4100-55810-AJ	300.00	3,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 031416
6419	03/14/2016	0100-5900-54950-AJ	9,356.46	14,063.16	RITE OF PASSAGE INC CORP	POST ADJ JAN 2016
6419	03/14/2016	9020-5993-54322-AJ	4,706.70	14,063.16	RITE OF PASSAGE INC CORP	February 2016Billing
6420	03/14/2016	0100-4340-54000-AJ	275.00	1,237.50	RIVERA	030416AR
6420	03/14/2016	0100-4340-54000-AJ	192.50	1,237.50	RIVERA	030416AR
6420	03/14/2016	0100-4340-54000-AJ	165.00	1,237.50	RIVERA	030416AR
6420	03/14/2016	0100-4340-54000-AJ	192.50	1,237.50	RIVERA	030416AR
6420	03/14/2016	0100-4340-54000-AJ	192.50	1,237.50	RIVERA	030416AR
6420	03/14/2016	0100-4340-54000-AJ	220.00	1,237.50	RIVERA	030416AR
6421	03/14/2016	0100-4110-55830-AJ	750.00	5,600.00	ROBERT E LUTTRELL III	CT APPT 031416
6421	03/14/2016	0100-4370-55800-AJ	650.00	5,600.00	ROBERT E LUTTRELL III	CT APPT 031416
6421	03/14/2016	0100-4370-55830-AJ	250.00	5,600.00	ROBERT E LUTTRELL III	CT APPT 031416
6421	03/14/2016	0100-4370-55800-AJ	1,350.00	5,600.00	ROBERT E LUTTRELL III	CT APPT 031416
6421	03/14/2016	0100-4370-55810-AJ	150.00	5,600.00	ROBERT E LUTTRELL III	CT APPT 031416
6421	03/14/2016	0100-4360-55800-AJ	700.00	5,600.00	ROBERT E LUTTRELL III	CT APPT 031416
6421	03/14/2016	0100-4370-55800-AJ	950.00	5,600.00	ROBERT E LUTTRELL III	CT APPT 031416
6421	03/14/2016	0100-4100-55810-AJ	300.00	5,600.00	ROBERT E LUTTRELL III	CT APPT 031416
6421	03/14/2016	0100-4370-55830-AJ	250.00	5,600.00	ROBERT E LUTTRELL III	CT APPT 031416
6421	03/14/2016	0100-4370-55830-AJ	250.00	5,600.00	ROBERT E LUTTRELL III	CT APPT 031416
6422	03/14/2016	0100-4340-51150-AJ	43.88	43.88	ROBERT G DOHONEY	18TH 021516
6423	03/14/2016	0170-6140-53340-HS	8,661.80	9,416.80	ROOKER ASPHALT COMPANY INC.	31143
6423	03/14/2016	0170-6140-53340-HS	150.00	9,416.80	ROOKER ASPHALT COMPANY INC.	31143
6423	03/14/2016	0170-6140-53340-HS	605.00	9,416.80	ROOKER ASPHALT COMPANY INC.	31143
6424	03/14/2016	0100-6600-53300-CR	13.58	13.58	ROWLETT RODNEY	A123804
6425	03/14/2016	0100-4071-53520-GG	6.99	146.29	ROWLETT HARDWARE	A118858
6425	03/14/2016	0180-6150-53300-HS	74.24	146.29	ROWLETT HARDWARE	A119181
6425	03/14/2016	0180-6150-53300-HS	2.70	146.29	ROWLETT HARDWARE	B118257
6425	03/14/2016	0180-6150-53300-HS	5.78	146.29	ROWLETT HARDWARE	B118308
6425	03/14/2016	0180-6150-53300-HS	12.36	146.29	ROWLETT HARDWARE	B118252
6425	03/14/2016	0100-4071-53520-GG	1.99	146.29	ROWLETT HARDWARE	A120172
6425	03/14/2016	0100-4071-53520-GG	10.16	146.29	ROWLETT HARDWARE	B119466
6425	03/14/2016	0150-6120-53300-HS	14.09	146.29	ROWLETT HARDWARE	B118253
6425	03/14/2016	0150-6120-53300-HS	17.98	146.29	ROWLETT HARDWARE	B117739
6426	03/14/2016	0100-4350-55830-AJ	250.00	500.00	RUGELEY and ASSOCIATES PC	CT APPT 031416
6426	03/14/2016	0100-4100-55830-AJ	250.00	500.00	RUGELEY and ASSOCIATES PC	CT APPT 031416
6427	03/14/2016	7010-5610-56550-GG	1,520,742.53	1,520,742.53	Sedalco, Inc	DRAW #5
6428	03/14/2016	0100-4100-55810-AJ	300.00	6,900.00	SHELLY D FOWLER	CT APPT 031416
6428	03/14/2016	0100-4100-55810-AJ	600.00	6,900.00	SHELLY D FOWLER	CT APPT 031416

6428	03/14/2016	0100-4110-55810-AJ	300.00	6,900.00	SHELLY D FOWLER	CT APPT 031416
6428	03/14/2016	0100-4110-55830-AJ	350.00	6,900.00	SHELLY D FOWLER	CT APPT 031416
6428	03/14/2016	0100-4350-55800-AJ	400.00	6,900.00	SHELLY D FOWLER	CT APPT 031416
6428	03/14/2016	0100-4350-55810-AJ	150.00	6,900.00	SHELLY D FOWLER	CT APPT 031416
6428	03/14/2016	0100-4350-55830-AJ	350.00	6,900.00	SHELLY D FOWLER	CT APPT 031416
6428	03/14/2016	0100-4350-55830-AJ	350.00	6,900.00	SHELLY D FOWLER	CT APPT 031416
6428	03/14/2016	0100-4100-55830-AJ	350.00	6,900.00	SHELLY D FOWLER	CT APPT 031416
6428	03/14/2016	0100-4100-55830-AJ	350.00	6,900.00	SHELLY D FOWLER	CT APPT 031416
6428	03/14/2016	0100-4360-55800-AJ	600.00	6,900.00	SHELLY D FOWLER	CT APPT 031416
6428	03/14/2016	0100-4350-55800-AJ	300.00	6,900.00	SHELLY D FOWLER	CT APPT 031416
6428	03/14/2016	0100-4360-55800-AJ	700.00	6,900.00	SHELLY D FOWLER	CT APPT 031416
6428	03/14/2016	0100-4360-55800-AJ	700.00	6,900.00	SHELLY D FOWLER	CT APPT 031416
6428	03/14/2016	0100-4350-55800-AJ	400.00	6,900.00	SHELLY D FOWLER	CT APPT 031416
6428	03/14/2016	0100-4350-55800-AJ	400.00	6,900.00	SHELLY D FOWLER	CT APPT 031416
6428	03/14/2016	0100-4100-55810-AJ	300.00	6,900.00	SHELLY D FOWLER	CT APPT 031416
6429	03/14/2016	0100-5100-54000-GG	532.50	1,377.72	SHRED-IT	9409443402
6429	03/14/2016	0100-5100-54000-GG	678.94	1,377.72	SHRED-IT	9409447402
6429	03/14/2016	0100-4990-54000-GG	28.00	1,377.72	SHRED-IT	9409473850
6429	03/14/2016	0100-4070-54000-GG	34.14	1,377.72	SHRED-IT	9409595373
6429	03/14/2016	0100-5610-54000-LE	35.00	1,377.72	SHRED-IT	9409478936
6429	03/14/2016	0100-5610-54000-LE	35.00	1,377.72	SHRED-IT	9409656112
6429	03/14/2016	9220-5710-54290-AJ	34.14	1,377.72	SHRED-IT	9409478020
6430	03/14/2016	0100-4060-53110-PH	269.00	269.00	Skyfire Consulting	1069
6431	03/14/2016	0180-6150-54500-HS	100.00	752.60	Solano Truck Repair LLC	2527
6431	03/14/2016	0180-6150-54500-HS	652.60	752.60	Solano Truck Repair LLC	2499
6432	03/14/2016	0150-6120-54500-HS	495.76	889.96	SOUTHWEST INTERNATIONAL TRUCKS INC	451043-2
6432	03/14/2016	0150-6120-54500-HS	394.20	889.96	SOUTHWEST INTERNATIONAL TRUCKS INC	451262-1
6433	03/14/2016	0100-5100-54000-GG	910.00	910.00	Southwest Paper Stock Inc.	2957
6434	03/14/2016	0100-4071-54400-GG	63.66	133.98	SPARKLETTS: DS WATERS OF AMERICA	3645808 022016
6434	03/14/2016	0100-5900-53110-AJ	70.32	133.98	SPARKLETTS: DS WATERS OF AMERICA	13932440030316
6435	03/14/2016	0100-4360-55830-AJ	250.00	4,850.00	STROTHER & STROTHER PLLC	CT APPT 031416
6435	03/14/2016	0100-4360-55830-AJ	250.00	4,850.00	STROTHER & STROTHER PLLC	CT APPT 031416
6435	03/14/2016	0100-4360-55830-AJ	250.00	4,850.00	STROTHER & STROTHER PLLC	CT APPT 031416
6435	03/14/2016	0100-4110-55830-AJ	250.00	4,850.00	STROTHER & STROTHER PLLC	CT APPT 031416
6435	03/14/2016	0100-4110-55820-AJ	250.00	4,850.00	STROTHER & STROTHER PLLC	CT APPT 031416
6435	03/14/2016	0100-4100-55810-AJ	300.00	4,850.00	STROTHER & STROTHER PLLC	CT APPT 031416
6435	03/14/2016	0100-4370-55830-AJ	250.00	4,850.00	STROTHER & STROTHER PLLC	CT APPT 031416
6435	03/14/2016	0100-4360-55830-AJ	250.00	4,850.00	STROTHER & STROTHER PLLC	CT APPT 031416
6435	03/14/2016	0100-4360-55830-AJ	1,000.00	4,850.00	STROTHER & STROTHER PLLC	CT APPT 031416
6435	03/14/2016	0100-4360-55830-AJ	250.00	4,850.00	STROTHER & STROTHER PLLC	CT APPT 031416

6435	03/14/2016	0100-4100-55810-AJ	300.00	4,850.00	STROTHER & STROTHER PLLC	CT APPT 031416
6435	03/14/2016	0100-4110-55820-AJ	250.00	4,850.00	STROTHER & STROTHER PLLC	CT APPT 031416
6435	03/14/2016	0100-4100-55830-AJ	250.00	4,850.00	STROTHER & STROTHER PLLC	CT APPT 031416
6435	03/14/2016	0100-4360-55830-AJ	250.00	4,850.00	STROTHER & STROTHER PLLC	CT APPT 031416
6435	03/14/2016	0100-4360-55830-AJ	250.00	4,850.00	STROTHER & STROTHER PLLC	CT APPT 031416
6435	03/14/2016	0100-4370-55830-AJ	250.00	4,850.00	STROTHER & STROTHER PLLC	CT APPT 031416
6436	03/14/2016	9220-0000-21000-00	52,400.62	52,400.62	TDCJ CASHIER'S OFFICE	BIENNIUM FY 14/15
6437	03/14/2016	0100-4100-55830-AJ	250.00	4,400.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 031416
6437	03/14/2016	0100-4110-55810-AJ	300.00	4,400.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 031416
6437	03/14/2016	0100-4100-55810-AJ	300.00	4,400.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 031416
6437	03/14/2016	0100-4360-55830-AJ	1,000.00	4,400.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 031416
6437	03/14/2016	0100-4100-55810-AJ	300.00	4,400.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 031416
6437	03/14/2016	0100-4360-55830-AJ	250.00	4,400.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 031416
6437	03/14/2016	0100-4360-55830-AJ	250.00	4,400.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 031416
6437	03/14/2016	0100-4370-55830-AJ	250.00	4,400.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 031416
6437	03/14/2016	0100-4110-55820-AJ	250.00	4,400.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 031416
6437	03/14/2016	0100-4110-55830-AJ	250.00	4,400.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 031416
6437	03/14/2016	0100-4110-55830-AJ	750.00	4,400.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 031416
6437	03/14/2016	0100-4100-55830-AJ	250.00	4,400.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 031416
6438	03/14/2016	0100-5610-54210-LE	440.00	440.00	TEXAS CENTER FOR ORAL & FACIAL SURGERY	3417
6439	03/14/2016	0100-4110-55830-AJ	250.00	1,200.00	THE COOKE LAW FIRM, P.C.	CT APPT 031416
6439	03/14/2016	0100-4370-55800-AJ	350.00	1,200.00	THE COOKE LAW FIRM, P.C.	CT APPT 031416
6439	03/14/2016	0100-4100-55810-AJ	300.00	1,200.00	THE COOKE LAW FIRM, P.C.	CT APPT 031416
6439	03/14/2016	0100-4100-55810-AJ	300.00	1,200.00	THE COOKE LAW FIRM, P.C.	CT APPT 031416
6440	03/14/2016	0100-4030-53110-GG	12.00	157.40	THOMAS RUBBER STAMP CO., INC.	19054
6440	03/14/2016	0100-4030-53110-GG	29.08	157.40	THOMAS RUBBER STAMP CO., INC.	19054
6440	03/14/2016	0100-4030-53110-GG	58.16	157.40	THOMAS RUBBER STAMP CO., INC.	19054
6440	03/14/2016	0100-4030-53110-GG	58.16	157.40	THOMAS RUBBER STAMP CO., INC.	19054
6441	03/14/2016	0100-4340-51150-AJ	80.74	80.74	VICKI ISAACKS	413th 020116
6442	03/14/2016	0100-4060-53400-PH	119.83	17,318.85	VOYAGER FLEET SYSTEMS INC.	02.24.16
6442	03/14/2016	0100-4070-53400-GG	670.69	17,318.85	VOYAGER FLEET SYSTEMS INC.	02.24.16
6442	03/14/2016	0100-4080-53400-GG	105.90	17,318.85	VOYAGER FLEET SYSTEMS INC.	02.24.16
6442	03/14/2016	0100-4090-53400-GG	0.00	17,318.85	VOYAGER FLEET SYSTEMS INC.	02.24.16
6442	03/14/2016	0100-4750-53400-LE	200.14	17,318.85	VOYAGER FLEET SYSTEMS INC.	02.24.16
6442	03/14/2016	0100-4760-53400-LE	140.54	17,318.85	VOYAGER FLEET SYSTEMS INC.	02.24.16
6442	03/14/2016	0100-5500-53400-LE	354.54	17,318.85	VOYAGER FLEET SYSTEMS INC.	02.24.16
6442	03/14/2016	0100-5510-53400-LE	221.21	17,318.85	VOYAGER FLEET SYSTEMS INC.	02.24.16
6442	03/14/2016	0100-5520-53400-LE	365.06	17,318.85	VOYAGER FLEET SYSTEMS INC.	02.24.16
6442	03/14/2016	0100-5530-53400-LE	381.16	17,318.85	VOYAGER FLEET SYSTEMS INC.	02.24.16
6442	03/14/2016	0100-5600-53400-LE	13,712.46	17,318.85	VOYAGER FLEET SYSTEMS INC.	02.24.16

6442	03/14/2016	0100-5900-53400-AJ	225.50	17,318.85	VOYAGER FLEET SYSTEMS INC.	02.24.16
6442	03/14/2016	0100-6430-53400-PH	142.58	17,318.85	VOYAGER FLEET SYSTEMS INC.	02.24.16
6442	03/14/2016	0100-6650-53400-CN	0.00	17,318.85	VOYAGER FLEET SYSTEMS INC.	02.24.16
6442	03/14/2016	9220-5710-52100-AJ	679.24	17,318.85	VOYAGER FLEET SYSTEMS INC.	02.24.16
6443	03/14/2016	1110-6800-53400-LE	904.15	904.15	VOYAGER FLEET SYSTEMS INC.	BPT 02.24.16
6444	03/14/2016	0150-6120-53340-HS	983.25	2,178.01	VULCAN CONSTRUCTION MATERIALS LP	61394816
6444	03/14/2016	0170-6140-53340-HS	604.01	2,178.01	VULCAN CONSTRUCTION MATERIALS LP	61401047
6444	03/14/2016	0170-6140-53340-HS	590.75	2,178.01	VULCAN CONSTRUCTION MATERIALS LP	61394815
6445	03/14/2016	0150-6120-53360-HS	289.80	1,775.70	Vulcan Signs	285799
6445	03/14/2016	0170-6140-53360-HS	144.90	1,775.70	Vulcan Signs	286095
6445	03/14/2016	0170-6140-53360-HS	734.00	1,775.70	Vulcan Signs	286095
6445	03/14/2016	0170-6140-53360-HS	607.00	1,775.70	Vulcan Signs	286095
6446	03/14/2016	0180-6150-54000-HS	32.24	218.84	WATSON & SON INC	33675351
6446	03/14/2016	0180-6150-54000-HS	67.48	218.84	WATSON & SON INC	33675351
6446	03/14/2016	0170-6140-54000-HS	119.12	218.84	WATSON & SON INC	33675021
6447	03/14/2016	0100-4110-55810-AJ	300.00	3,350.00	WILLIAM G MASON	CT APPT 031416
6447	03/14/2016	0100-4110-55810-AJ	300.00	3,350.00	WILLIAM G MASON	CT APPT 031416
6447	03/14/2016	0100-4100-55810-AJ	300.00	3,350.00	WILLIAM G MASON	CT APPT 031416
6447	03/14/2016	0100-4360-55800-AJ	500.00	3,350.00	WILLIAM G MASON	CT APPT 031416
6447	03/14/2016	0100-4360-55810-AJ	150.00	3,350.00	WILLIAM G MASON	CT APPT 031416
6447	03/14/2016	0100-4100-55820-AJ	250.00	3,350.00	WILLIAM G MASON	CT APPT 031416
6447	03/14/2016	0100-4110-55820-AJ	250.00	3,350.00	WILLIAM G MASON	CT APPT 031416
6447	03/14/2016	0100-4360-55810-AJ	150.00	3,350.00	WILLIAM G MASON	CT APPT 031416
6447	03/14/2016	0100-4100-55830-AJ	250.00	3,350.00	WILLIAM G MASON	CT APPT 031416
6447	03/14/2016	0100-4100-55810-AJ	300.00	3,350.00	WILLIAM G MASON	CT APPT 031416
6447	03/14/2016	0100-4360-55800-AJ	600.00	3,350.00	WILLIAM G MASON	CT APPT 031416
6448	03/18/2016	0210-0000-20223-00	3.87	666.93	AETNA RESOURCES FOR LIVING	03/18/2016
6448	03/18/2016	0330-0000-20223-00	2.58	666.93	AETNA RESOURCES FOR LIVING	03/18/2016
6448	03/18/2016	0340-0000-20223-00	1.29	666.93	AETNA RESOURCES FOR LIVING	03/18/2016
6448	03/18/2016	0140-0000-20223-00	1.29	666.93	AETNA RESOURCES FOR LIVING	03/18/2016
6448	03/18/2016	0160-0000-20223-00	19.35	666.93	AETNA RESOURCES FOR LIVING	03/18/2016
6448	03/18/2016	0180-0000-20223-00	25.80	666.93	AETNA RESOURCES FOR LIVING	03/18/2016
6448	03/18/2016	0170-0000-20223-00	20.64	666.93	AETNA RESOURCES FOR LIVING	03/18/2016
6448	03/18/2016	0150-0000-20223-00	19.35	666.93	AETNA RESOURCES FOR LIVING	03/18/2016
6448	03/18/2016	0550-0000-20223-00	2.58	666.93	AETNA RESOURCES FOR LIVING	03/18/2016
6448	03/18/2016	0400-0000-20223-00	1.29	666.93	AETNA RESOURCES FOR LIVING	03/18/2016
6448	03/18/2016	9020-0000-20223-00	11.34	666.93	AETNA RESOURCES FOR LIVING	03/18/2016
6448	03/18/2016	0100-0000-20223-00	557.55	666.93	AETNA RESOURCES FOR LIVING	03/18/2016
6449	03/18/2016	0100-0000-20223-00	3,093.73	4,600.00	AETNA USHEALTH VOLUNTARY LIFE	03/04/2016
6449	03/18/2016	0100-0000-20223-00	868.92	4,600.00	AETNA USHEALTH VOLUNTARY LIFE	03/18/2016

6449	03/18/2016	9020-0000-20223-00	16.88	4,600.00	AETNA USHEALTH VOLUNTARY LIFE	03/18/2016
6449	03/18/2016	9020-0000-20223-00	30.71	4,600.00	AETNA USHEALTH VOLUNTARY LIFE	03/04/2016
6449	03/18/2016	0400-0000-20223-00	1.76	4,600.00	AETNA USHEALTH VOLUNTARY LIFE	03/18/2016
6449	03/18/2016	0400-0000-20223-00	39.55	4,600.00	AETNA USHEALTH VOLUNTARY LIFE	03/04/2016
6449	03/18/2016	0550-0000-20223-00	4.92	4,600.00	AETNA USHEALTH VOLUNTARY LIFE	03/18/2016
6449	03/18/2016	0180-0000-20223-00	96.60	4,600.00	AETNA USHEALTH VOLUNTARY LIFE	03/04/2016
6449	03/18/2016	0150-0000-20223-00	31.38	4,600.00	AETNA USHEALTH VOLUNTARY LIFE	03/18/2016
6449	03/18/2016	0150-0000-20223-00	107.91	4,600.00	AETNA USHEALTH VOLUNTARY LIFE	03/04/2016
6449	03/18/2016	0550-0000-20223-00	4.62	4,600.00	AETNA USHEALTH VOLUNTARY LIFE	03/04/2016
6449	03/18/2016	0170-0000-20223-00	29.94	4,600.00	AETNA USHEALTH VOLUNTARY LIFE	03/18/2016
6449	03/18/2016	0140-0000-20223-00	35.70	4,600.00	AETNA USHEALTH VOLUNTARY LIFE	03/04/2016
6449	03/18/2016	0180-0000-20223-00	42.22	4,600.00	AETNA USHEALTH VOLUNTARY LIFE	03/18/2016
6449	03/18/2016	0160-0000-20223-00	27.18	4,600.00	AETNA USHEALTH VOLUNTARY LIFE	03/18/2016
6449	03/18/2016	0140-0000-20223-00	3.16	4,600.00	AETNA USHEALTH VOLUNTARY LIFE	03/18/2016
6449	03/18/2016	0160-0000-20223-00	155.24	4,600.00	AETNA USHEALTH VOLUNTARY LIFE	03/04/2016
6449	03/18/2016	0330-0000-20223-00	3.52	4,600.00	AETNA USHEALTH VOLUNTARY LIFE	03/18/2016
6449	03/18/2016	0210-0000-20223-00	6.06	4,600.00	AETNA USHEALTH VOLUNTARY LIFE	03/18/2016
6450	03/18/2016	0100-0000-20226-00	204.46	204.46	ALICE WHITTEN CHAPTER 13 TRUSTEE	03/18/2016
6451	03/18/2016	0100-0000-20223-00	7,690.77	13,109.98	CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/04/2016
6451	03/18/2016	0100-0000-20223-00	2,690.24	13,109.98	CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/18/2016
6451	03/18/2016	0210-0000-20223-00	19.50	13,109.98	CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/18/2016
6451	03/18/2016	0330-0000-20223-00	86.65	13,109.98	CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/04/2016
6451	03/18/2016	0330-0000-20223-00	16.21	13,109.98	CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/18/2016
6451	03/18/2016	0140-0000-20223-00	4.95	13,109.98	CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/18/2016
6451	03/18/2016	0210-0000-20223-00	83.37	13,109.98	CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/04/2016
6451	03/18/2016	0100-0000-20223-00	419.33	13,109.98	CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/18/2016
6451	03/18/2016	0100-0000-20223-00	90.83	13,109.98	CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/18/2016
6451	03/18/2016	0100-5100-52120-GG	39.60	13,109.98	CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/18/2016
6451	03/18/2016	0100-0000-20223-00	-4.95	13,109.98	CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/18/2016
6451	03/18/2016	0100-0000-20223-00	9.27	13,109.98	CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/18/2016
6451	03/18/2016	0100-0000-20223-00	-4.95	13,109.98	CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/18/2016
6451	03/18/2016	0100-0000-20223-00	28.25	13,109.98	CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/18/2016
6451	03/18/2016	0160-0000-20223-00	93.82	13,109.98	CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/18/2016
6451	03/18/2016	0160-0000-20223-00	129.74	13,109.98	CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/04/2016
6451	03/18/2016	0180-0000-20223-00	123.29	13,109.98	CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/18/2016
6451	03/18/2016	0140-0000-20223-00	27.56	13,109.98	CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/04/2016
6451	03/18/2016	0170-0000-20223-00	88.50	13,109.98	CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/18/2016
6451	03/18/2016	0180-0000-20223-00	451.39	13,109.98	CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/04/2016
6451	03/18/2016	0150-0000-20223-00	121.64	13,109.98	CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/18/2016
6451	03/18/2016	0170-0000-20223-00	174.86	13,109.98	CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/04/2016

6451	03/18/2016	0150-0000-20223-00	389.55	13,109.98	CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/04/2016
6451	03/18/2016	0550-0000-20223-00	14.55	13,109.98	CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/18/2016
6451	03/18/2016	0400-0000-20223-00	4.95	13,109.98	CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/18/2016
6451	03/18/2016	0550-0000-20223-00	36.83	13,109.98	CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/04/2016
6451	03/18/2016	9020-0000-20223-00	68.09	13,109.98	CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/18/2016
6451	03/18/2016	9020-0000-20223-00	220.79	13,109.98	CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/04/2016
6451	03/18/2016	0100-0000-20223-00	-4.65	13,109.98	CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/18/2016
6452	03/18/2016	9020-0000-20223-00	127.65	14,716.50	COLONIAL LIFE and ACCIDENT INS CO	03/18/2016
6452	03/18/2016	9020-0000-20223-00	132.68	14,716.50	COLONIAL LIFE and ACCIDENT INS CO	03/04/2016
6452	03/18/2016	0150-0000-20223-00	297.09	14,716.50	COLONIAL LIFE and ACCIDENT INS CO	03/04/2016
6452	03/18/2016	0150-0000-20223-00	297.09	14,716.50	COLONIAL LIFE and ACCIDENT INS CO	03/18/2016
6452	03/18/2016	0170-0000-20223-00	222.18	14,716.50	COLONIAL LIFE and ACCIDENT INS CO	03/04/2016
6452	03/18/2016	0170-0000-20223-00	222.18	14,716.50	COLONIAL LIFE and ACCIDENT INS CO	03/18/2016
6452	03/18/2016	0180-0000-20223-00	341.07	14,716.50	COLONIAL LIFE and ACCIDENT INS CO	03/04/2016
6452	03/18/2016	0180-0000-20223-00	341.07	14,716.50	COLONIAL LIFE and ACCIDENT INS CO	03/18/2016
6452	03/18/2016	0550-0000-20223-00	10.96	14,716.50	COLONIAL LIFE and ACCIDENT INS CO	03/04/2016
6452	03/18/2016	0550-0000-20223-00	10.96	14,716.50	COLONIAL LIFE and ACCIDENT INS CO	03/18/2016
6452	03/18/2016	0140-0000-20223-00	38.65	14,716.50	COLONIAL LIFE and ACCIDENT INS CO	03/04/2016
6452	03/18/2016	0140-0000-20223-00	38.65	14,716.50	COLONIAL LIFE and ACCIDENT INS CO	03/18/2016
6452	03/18/2016	0210-0000-20223-00	37.20	14,716.50	COLONIAL LIFE and ACCIDENT INS CO	03/04/2016
6452	03/18/2016	0210-0000-20223-00	37.20	14,716.50	COLONIAL LIFE and ACCIDENT INS CO	03/18/2016
6452	03/18/2016	0160-0000-20223-00	210.02	14,716.50	COLONIAL LIFE and ACCIDENT INS CO	03/18/2016
6452	03/18/2016	0160-0000-20223-00	227.10	14,716.50	COLONIAL LIFE and ACCIDENT INS CO	03/04/2016
6452	03/18/2016	0100-0000-20223-00	17.06	14,716.50	COLONIAL LIFE and ACCIDENT INS CO	03/18/2016
6452	03/18/2016	0100-0000-20223-00	6,032.83	14,716.50	COLONIAL LIFE and ACCIDENT INS CO	03/18/2016
6452	03/18/2016	0100-0000-20223-00	6,074.86	14,716.50	COLONIAL LIFE and ACCIDENT INS CO	03/04/2016
6453	03/18/2016	0100-0000-20228-00	580.00	605.00	NATIONWIDE RETIREMENT SOLUTIONS	03/18/2016
6453	03/18/2016	9020-0000-20228-00	25.00	605.00	NATIONWIDE RETIREMENT SOLUTIONS	03/18/2016
6454	03/18/2016	1020-0000-20224-00	26.56	14,096.22	TDCJ CASHIER'S OFFICE	03/04/2016
6454	03/18/2016	9220-0000-20224-00	14,069.66	14,096.22	TDCJ CASHIER'S OFFICE	03/04/2016
6455	03/18/2016	1020-0000-20224-00	1,153.08	1,153.08	TDCJ-Bond Officer	03/04/2016
6456	03/18/2016	0100-0000-20225-00	127,781.10	337,121.37	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/18/2016
6456	03/18/2016	0100-0000-20225-00	129,240.19	337,121.37	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/04/2016
6456	03/18/2016	9220-0000-20225-00	16,604.09	337,121.37	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/04/2016
6456	03/18/2016	9220-0000-20225-00	16,665.24	337,121.37	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/18/2016

6456	03/18/2016	0400-0000-20225-00	304.17	337,121.37	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/04/2016
6456	03/18/2016	0400-0000-20225-00	305.89	337,121.37	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/18/2016
6456	03/18/2016	9020-0000-20225-00	3,026.13	337,121.37	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/04/2016
6456	03/18/2016	9020-0000-20225-00	3,034.72	337,121.37	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/18/2016
6456	03/18/2016	0160-0000-20225-00	3,703.44	337,121.37	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/18/2016
6456	03/18/2016	0160-0000-20225-00	3,949.20	337,121.37	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/04/2016
6456	03/18/2016	0140-0000-20225-00	236.76	337,121.37	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/04/2016
6456	03/18/2016	0140-0000-20225-00	236.76	337,121.37	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/18/2016
6456	03/18/2016	0210-0000-20225-00	510.92	337,121.37	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/04/2016
6456	03/18/2016	0210-0000-20225-00	601.74	337,121.37	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/18/2016
6456	03/18/2016	0170-0000-20225-00	4,304.93	337,121.37	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/18/2016
6456	03/18/2016	0170-0000-20225-00	4,318.14	337,121.37	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/04/2016
6456	03/18/2016	0180-0000-20225-00	5,108.93	337,121.37	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/04/2016
6456	03/18/2016	0180-0000-20225-00	5,108.93	337,121.37	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/18/2016
6456	03/18/2016	0340-0000-20225-00	184.69	337,121.37	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/04/2016
6456	03/18/2016	0340-0000-20225-00	184.69	337,121.37	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/18/2016
6456	03/18/2016	0330-0000-20225-00	718.10	337,121.37	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/04/2016
6456	03/18/2016	0330-0000-20225-00	718.10	337,121.37	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/18/2016
6456	03/18/2016	0150-0000-20225-00	4,300.00	337,121.37	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/04/2016
6456	03/18/2016	0150-0000-20225-00	4,300.01	337,121.37	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/18/2016

6456	03/18/2016	0550-0000-20225-00	476.57	337,121.37	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/04/2016
6456	03/18/2016	0550-0000-20225-00	476.57	337,121.37	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/18/2016
6456	03/18/2016	1020-0000-20225-00	360.68	337,121.37	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/04/2016
6456	03/18/2016	1020-0000-20225-00	360.68	337,121.37	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/18/2016
6457	03/18/2016	9220-0000-20228-00	410.00	3,167.50	VALIC	03/18/2016
6457	03/18/2016	0160-0000-20228-00	25.00	3,167.50	VALIC	03/18/2016
6457	03/18/2016	0400-0000-20228-00	1,000.00	3,167.50	VALIC	03/18/2016
6457	03/18/2016	0100-0000-20228-00	1,732.50	3,167.50	VALIC	03/18/2016
6458	03/28/2016	0100-5900-54020-AJ	485.00	485.00	ALTMAN PSYCHOLOGICAL SERVICES PLLC	CD-46-16
6459	03/28/2016	0180-6150-53340-HS	537.67	1,242.15	ARNOLD CRUSH STONE INC.	231593
6459	03/28/2016	0180-6150-53340-HS	704.48	1,242.15	ARNOLD CRUSH STONE INC.	231577
6460	03/28/2016	0100-5400-54100-EL	46.44	46.44	Bourgeosi	R03012016PB
6461	03/28/2016	0100-5100-54130-GG	670.56	670.56	CADDO STREET GRILL	99925/1 4000 1 34
6462	03/28/2016	0750-5600-56530-LE	36,950.00	184,750.00	CALDWELL COUNTRY CHEVROLET	GGC14903
6462	03/28/2016	0750-5600-56530-LE	36,950.00	184,750.00	CALDWELL COUNTRY CHEVROLET	GGC14904
6462	03/28/2016	0750-5600-56530-LE	36,950.00	184,750.00	CALDWELL COUNTRY CHEVROLET	GGC07926
6462	03/28/2016	0750-5600-56530-LE	36,950.00	184,750.00	CALDWELL COUNTRY CHEVROLET	GGC14905
6462	03/28/2016	0750-5600-56530-LE	36,950.00	184,750.00	CALDWELL COUNTRY CHEVROLET	GGC14906
6463	03/28/2016	0100-5100-54050-GG	6,148.80	6,148.80	CASA OF JOHNSON COUNTY INC	02/16 CHILD SAFETY
6464	03/28/2016	0100-5100-54750-GG	7,861.17	180,151.84	CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY	911-16-01
6464	03/28/2016	0100-5100-54840-GG	172,290.67	180,151.84	CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY	0001-2016-2
6465	03/28/2016	0180-6150-53400-HS	258.24	376.48	CERTIFIED LABORATORIES	2233340
6465	03/28/2016	0150-6120-53400-HS	118.24	376.48	CERTIFIED LABORATORIES	2243348
6466	03/28/2016	0100-5100-54050-GG	6,148.80	6,148.80	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	02/16 CHILD SAFETY
6467	03/28/2016	0100-6650-54100-CN	1,243.52	1,243.52	Clark	R031916CLARK
6468	03/28/2016	0180-6150-54500-HS	32.48	32.48	CLEBURNE FORD	5067164 1 W
6469	03/28/2016	0100-4100-55830-AJ	300.00	300.00	CONOVER LAW FIRM	CT APPT 032816
6470	03/28/2016	0100-4350-55830-AJ	250.00	250.00	CORNERSTONE PROGRAMS CORPORATION	CT APPT 032816
6471	03/28/2016	0160-6130-53360-HS	106.26	106.26	CUSTOM PRODUCTS CORPORATION	272551
6472	03/28/2016	0100-4080-53110-GG	67.50	402.48	DREAM RANCH OFFICE SUPPLIES	30721
6472	03/28/2016	0100-4050-53110-GG	7.57	402.48	DREAM RANCH OFFICE SUPPLIES	28319
6472	03/28/2016	0100-4050-53110-GG	7.57	402.48	DREAM RANCH OFFICE SUPPLIES	28319
6472	03/28/2016	0100-4050-53110-GG	7.57	402.48	DREAM RANCH OFFICE SUPPLIES	28319

6472	03/28/2016	0100-4050-53110-GG	5.25	402.48	DREAM RANCH OFFICE SUPPLIES	28319
6472	03/28/2016	0100-4050-53110-GG	5.25	402.48	DREAM RANCH OFFICE SUPPLIES	28319
6472	03/28/2016	0100-4050-53110-GG	17.00	402.48	DREAM RANCH OFFICE SUPPLIES	28319
6472	03/28/2016	0100-4050-53110-GG	16.00	402.48	DREAM RANCH OFFICE SUPPLIES	28319
6472	03/28/2016	0100-4050-53110-GG	16.00	402.48	DREAM RANCH OFFICE SUPPLIES	28319
6472	03/28/2016	0100-4050-53120-GG	16.00	402.48	DREAM RANCH OFFICE SUPPLIES	28319
6472	03/28/2016	0100-6650-53110-CN	178.00	402.48	DREAM RANCH OFFICE SUPPLIES	30495
6472	03/28/2016	0100-4350-53110-AJ	47.50	402.48	DREAM RANCH OFFICE SUPPLIES	30319
6472	03/28/2016	0100-4050-53110-GG	11.27	402.48	DREAM RANCH OFFICE SUPPLIES	28319
6473	03/28/2016	0100-4110-55810-AJ	300.00	600.00	ENRIGHT	CT APPT 032816
6473	03/28/2016	0100-4110-55810-AJ	300.00	600.00	ENRIGHT	CT APPT 032816
6474	03/28/2016	0100-4960-54360-GG	85.00	481.00	GESCO	2147-1603
6474	03/28/2016	0100-4960-54360-GG	396.00	481.00	GESCO	2147-1603
6475	03/28/2016	0100-4350-54000-AJ	185.00	185.00	Gill	LG16-12
6476	03/28/2016	0180-6150-53520-HS	67.67	67.67	GRAINGER	9044528678
6477	03/28/2016	9220-5730-54280-AJ	2,882.00	2,882.00	HELPING OPEN PEOPLE'S EYES INC	13
6478	03/28/2016	0890-6500-58000-GG	83.99	148.99	HEWLETT OFFICE SYSTEMS, LLC	31804
6478	03/28/2016	0100-4050-58000-GG	65.00	148.99	HEWLETT OFFICE SYSTEMS, LLC	31018
6479	03/28/2016	0100-5600-54110-LE	160.00	987.00	Hill	040116HILL
6479	03/28/2016	0100-5600-54110-LE	827.00	987.00	Hill	040616HILL
6480	03/28/2016	0100-4370-55830-AJ	350.00	2,200.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 032816
6480	03/28/2016	0100-4370-55830-AJ	1,350.00	2,200.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 032816
6480	03/28/2016	0100-4370-55830-AJ	250.00	2,200.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 032816
6480	03/28/2016	0100-4360-55830-AJ	250.00	2,200.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 032816
6481	03/28/2016	0180-6150-53300-HS	44.54	1,991.05	HUNDLEY ENTERPRISES INC	15686
6481	03/28/2016	0160-6130-53300-HS	39.36	1,991.05	HUNDLEY ENTERPRISES INC	15657
6481	03/28/2016	0150-6120-54500-HS	1,693.76	1,991.05	HUNDLEY ENTERPRISES INC	15636
6481	03/28/2016	0180-6150-53300-HS	55.31	1,991.05	HUNDLEY ENTERPRISES INC	15692
6481	03/28/2016	0150-6120-54500-HS	158.08	1,991.05	HUNDLEY ENTERPRISES INC	15664
6482	03/28/2016	1110-6800-53520-LE	161.00	161.00	IDEAL FIRE & SECURITY, LLC	2553020716
6483	03/28/2016	0100-4750-54500-LE	33.95	59.45	JEFF ENGLAND MOTOR CO INC	REMAINDER
6483	03/28/2016	0100-4080-54500-GG	25.50	59.45	JEFF ENGLAND MOTOR CO INC	6052247/1
6484	03/28/2016	0100-5610-54210-LE	51.94	51.94	JEFFERSON COUNTY	6052323/1
6485	03/28/2016	0100-4350-55800-AJ	150.00	700.00	JEFFREY SCOTT DAVIS	2-943-16
6485	03/28/2016	0100-4110-55810-AJ	250.00	700.00	JEFFREY SCOTT DAVIS	CT APPT 032816
6485	03/28/2016	0100-4110-55810-AJ	300.00	700.00	JEFFREY SCOTT DAVIS	CT APPT 032816
6486	03/28/2016	0160-6130-53340-HS	731.00	731.00	JEFFREY SCOTT DAVIS	CT APPT 032816
6487	03/28/2016	0160-6130-54500-HS	34.62	34.62	JLB Contracting LLC	11843339
6488	03/28/2016	0100-5600-54500-LE	54.85	298.45	JOHNSON COUNTY AUTO SALES, INC.	233498
					Joshua Lube & Tune	2029

6488	03/28/2016	0100-5600-54500-LE	25.50	298.45	Joshua Lube & Tune	2092
6488	03/28/2016	0100-5600-54500-LE	37.95	298.45	Joshua Lube & Tune	2095
6488	03/28/2016	0100-5600-54500-LE	7.00	298.45	Joshua Lube & Tune	1972
6488	03/28/2016	0100-5600-54500-LE	54.85	298.45	Joshua Lube & Tune	1852
6488	03/28/2016	0100-5600-54500-LE	54.85	298.45	Joshua Lube & Tune	1862
6488	03/28/2016	0100-5530-54500-LE	63.45	298.45	Joshua Lube & Tune	1948
6489	03/28/2016	0100-4110-55810-AJ	300.00	300.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 032816
6490	03/28/2016	0100-5100-54140-GG	22,747.45	22,747.45	KENNEMER MASTERS and LUNSFORD LLC	75094
6491	03/28/2016	0100-4370-55830-AJ	750.00	750.00	KIMBERLY SIKES, ATTORNEY AT LAW PC	CT APPT 032816
6492	03/28/2016	0100-4110-55830-AJ	250.00	250.00	KORY W NELSON, PLLC	CT APPT 032816
6493	03/28/2016	0100-4110-55830-AJ	300.00	3,100.00	KRISTE BURNETT	CT APPT 032816
6493	03/28/2016	0100-4370-55800-AJ	450.00	3,100.00	KRISTE BURNETT	CT APPT 032816
6493	03/28/2016	0100-4370-55810-AJ	150.00	3,100.00	KRISTE BURNETT	CT APPT 032816
6493	03/28/2016	0100-4110-55820-AJ	250.00	3,100.00	KRISTE BURNETT	CT APPT 032816
6493	03/28/2016	0100-4370-55800-AJ	450.00	3,100.00	KRISTE BURNETT	CT APPT 032816
6493	03/28/2016	0100-4370-55800-AJ	1,500.00	3,100.00	KRISTE BURNETT	CT APPT 032816
6494	03/28/2016	0100-5610-54210-LE	13,935.92	27,145.88	LASALLE SOUTHWEST CORRECTIONS LLC	2-796-16
6494	03/28/2016	0100-5610-54210-LE	13,200.17	27,145.88	LASALLE SOUTHWEST CORRECTIONS LLC	1-796-16
6494	03/28/2016	0100-5900-53390-AJ	9.79	27,145.88	LASALLE SOUTHWEST CORRECTIONS LLC	02/16 MEALS
6495	03/28/2016	0100-5610-58000-LE	80.00	91.72	LASER TECH SOLTUIONS	67999
6495	03/28/2016	0100-4050-53110-GG	11.72	91.72	LASER TECH SOLTUIONS	67968
6496	03/28/2016	0100-4110-55820-AJ	250.00	2,050.00	LAW OFFICE OF DON W BONNER PLLC	CT APPT 032816
6496	03/28/2016	0100-4100-55830-AJ	250.00	2,050.00	LAW OFFICE OF DON W BONNER PLLC	CT APPT 032816
6496	03/28/2016	0100-4110-55820-AJ	250.00	2,050.00	LAW OFFICE OF DON W BONNER PLLC	CT APPT 032816
6496	03/28/2016	0100-4110-55830-AJ	600.00	2,050.00	LAW OFFICE OF DON W BONNER PLLC	CT APPT 032816
6496	03/28/2016	0100-4350-55810-AJ	150.00	2,050.00	LAW OFFICE OF DON W BONNER PLLC	CT APPT 032816
6496	03/28/2016	0100-4350-55830-AJ	250.00	2,050.00	LAW OFFICE OF DON W BONNER PLLC	CT APPT 032816
6496	03/28/2016	0100-4350-55800-AJ	300.00	2,050.00	LAW OFFICE OF DON W BONNER PLLC	CT APPT 032816
6497	03/28/2016	0100-4350-55830-AJ	-250.00	1,150.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 032816
6497	03/28/2016	0100-4360-55830-AJ	250.00	1,150.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 032816
6497	03/28/2016	0100-4110-55830-AJ	250.00	1,150.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 032816
6497	03/28/2016	0100-4370-55800-AJ	350.00	1,150.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 032816
6497	03/28/2016	0100-4350-55800-AJ	550.00	1,150.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 032816
6498	03/28/2016	0100-5900-54920-AJ	952.80	8,833.80	LIGHTHOUSE FOR THE BLIND OF FORT WORTH	IV32203
6498	03/28/2016	9220-5740-53150-AJ	1,576.20	8,833.80	LIGHTHOUSE FOR THE BLIND OF FORT WORTH	IV32363
6498	03/28/2016	9220-5740-53150-AJ	6,304.80	8,833.80	LIGHTHOUSE FOR THE BLIND OF FORT WORTH	IV32076
6499	03/28/2016	0100-4071-53520-GG	40.70	758.74	LOWE'S BUSINESS ACCOUNT	01760
6499	03/28/2016	0100-4071-53520-GG	67.40	758.74	LOWE'S BUSINESS ACCOUNT	01569
6499	03/28/2016	0100-4071-53520-GG	80.68	758.74	LOWE'S BUSINESS ACCOUNT	01292
6499	03/28/2016	0100-4071-53520-GG	40.70	758.74	LOWE'S BUSINESS ACCOUNT	01369

6499	03/28/2016	0100-4071-53520-GG	17.07	758.74	LOWE'S BUSINESS ACCOUNT	01817
6499	03/28/2016	0100-4071-53520-GG	14.22	758.74	LOWE'S BUSINESS ACCOUNT	01292
6499	03/28/2016	0170-6140-53520-HS	56.03	758.74	LOWE'S BUSINESS ACCOUNT	57094
6499	03/28/2016	0170-6140-53520-HS	40.83	758.74	LOWE'S BUSINESS ACCOUNT	57799
6499	03/28/2016	0170-6140-53300-HS	23.73	758.74	LOWE'S BUSINESS ACCOUNT	57800
6499	03/28/2016	0170-6140-53300-HS	37.91	758.74	LOWE'S BUSINESS ACCOUNT	57092
6499	03/28/2016	0170-6140-53360-HS	29.52	758.74	LOWE'S BUSINESS ACCOUNT	57093 3/22/16
6499	03/28/2016	0170-6140-53360-HS	259.71	758.74	LOWE'S BUSINESS ACCOUNT	57093
6499	03/28/2016	0100-4071-53520-GG	17.06	758.74	LOWE'S BUSINESS ACCOUNT	901254
6499	03/28/2016	0100-4071-53520-GG	33.18	758.74	LOWE'S BUSINESS ACCOUNT	01672
6500	03/28/2016	0100-4350-55830-AJ	250.00	4,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 032816
6500	03/28/2016	0100-4350-55800-AJ	400.00	4,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 032816
6500	03/28/2016	0100-4350-55830-AJ	250.00	4,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 032816
6500	03/28/2016	0100-4110-55830-AJ	250.00	4,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 032816
6500	03/28/2016	0100-4360-55830-AJ	250.00	4,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 032816
6500	03/28/2016	0100-4100-55830-AJ	250.00	4,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 032816
6500	03/28/2016	0100-4100-55810-AJ	600.00	4,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 032816
6500	03/28/2016	0100-4370-55830-AJ	350.00	4,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 032816
6500	03/28/2016	0100-4370-55830-AJ	1,200.00	4,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 032816
6500	03/28/2016	0100-4350-55800-AJ	300.00	4,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 032816
6500	03/28/2016	0100-4370-55830-AJ	250.00	4,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 032816
6501	03/28/2016	0100-4100-54000-AJ	126.50	126.50	Miller	002-16
6502	03/28/2016	0100-5600-54500-LE	251.16	432.98	O'REILLY AUTOMOTIVE, INC	0709-329950
6502	03/28/2016	0180-6150-54500-HS	9.99	432.98	O'REILLY AUTOMOTIVE, INC	0709-334470
6502	03/28/2016	0180-6150-54500-HS	145.98	432.98	O'REILLY AUTOMOTIVE, INC	0709-334836
6502	03/28/2016	0180-6150-54500-HS	25.85	432.98	O'REILLY AUTOMOTIVE, INC	0709-334856
6503	03/28/2016	0100-5520-53100-LE	10.21	10.21	PACK N MAIL	1ZA267V80398023945
6504	03/28/2016	0100-4060-58000-PH	350.00	350.00	PATHWAY COMMUNICATIONS, LTD	7908
6505	03/28/2016	0100-4350-55830-AJ	250.00	850.00	PATRICIA L STANLEY	CT APPT 032816
6505	03/28/2016	0100-4110-55830-AJ	600.00	850.00	PATRICIA L STANLEY	CT APPT 032816
6506	03/28/2016	0100-4350-55830-AJ	750.00	3,400.00	PATRICK BARKMAN	CT APPT 032816
6506	03/28/2016	0100-4370-55810-AJ	650.00	3,400.00	PATRICK BARKMAN	CT APPT 032816
6506	03/28/2016	0100-4350-55810-AJ	750.00	3,400.00	PATRICK BARKMAN	CT APPT 032816
6506	03/28/2016	0100-4110-55830-AJ	600.00	3,400.00	PATRICK BARKMAN	CT APPT 032816
6506	03/28/2016	0100-4370-55800-AJ	650.00	3,400.00	PATRICK BARKMAN	CT APPT 032816
6507	03/28/2016	0100-5100-54000-GG	730.85	730.85	PITNEY BOWES	8000900010864712 3/4
6508	03/28/2016	0100-4340-54000-AJ	412.50	1,155.00	PML INTERPRETING AND TRANSLATIONS	3/07-3/11/16 INTERP
6508	03/28/2016	0100-4340-54000-AJ	165.00	1,155.00	PML INTERPRETING AND TRANSLATIONS	3/07-3/11/16 INTERP
6508	03/28/2016	0100-4340-54000-AJ	137.50	1,155.00	PML INTERPRETING AND TRANSLATIONS	3/07-3/11/16 INTERP
6508	03/28/2016	0100-4340-54000-AJ	110.00	1,155.00	PML INTERPRETING AND TRANSLATIONS	3/07-3/11/16 INTERP

6508	03/28/2016	0100-4340-54000-AJ	330.00	1,155.00	PML INTERPRETING AND TRANSLATIONS	3/07-3/11/16 INTERP
6509	03/28/2016	0100-4360-55810-AJ	150.00	1,450.00	Powell	CT APPT 032816
6509	03/28/2016	0100-4110-55830-AJ	600.00	1,450.00	Powell	CT APPT 032816
6509	03/28/2016	0100-4360-55800-AJ	700.00	1,450.00	Powell	CT APPT 032816
6510	03/28/2016	0100-4370-55850-AJ	750.00	2,250.00	PRICE PROCTOR & ASSOCIATES, LLP	2394
6510	03/28/2016	0100-4360-55850-AJ	750.00	2,250.00	PRICE PROCTOR & ASSOCIATES, LLP	2399
6510	03/28/2016	0100-4110-54000-AJ	750.00	2,250.00	PRICE PROCTOR & ASSOCIATES, LLP	2388
6511	03/28/2016	0100-5520-54500-LE	335.00	335.00	PROFESSIONAL SAFETY SYSTEMS	PSS-127095
6512	03/28/2016	0100-5600-54500-LE	426.42	426.42	QUALITY BRAKES and ALIGNMENT	14524
6513	03/28/2016	0100-5610-54000-LE	87.85	472.44	Ready Refresh	16C0118023035
6513	03/28/2016	0100-4040-53110-GG	16.45	472.44	Ready Refresh	06C0122241730
6513	03/28/2016	0100-5700-53110-AJ	26.43	472.44	Ready Refresh	06C0125048082
6513	03/28/2016	0100-4080-53110-GG	29.90	472.44	Ready Refresh	06C0122306764
6513	03/28/2016	0150-6120-54400-HS	41.40	472.44	Ready Refresh	06C0122425242
6513	03/28/2016	0100-5400-54000-EL	52.90	472.44	Ready Refresh	06C0123861544
6513	03/28/2016	0100-4360-53110-AJ	30.20	472.44	Ready Refresh	06C0122300833
6513	03/28/2016	0100-5900-53110-AJ	22.61	472.44	Ready Refresh	06C0125994467
6513	03/28/2016	0100-5700-53110-AJ	164.70	472.44	Ready Refresh	06C0125668806
6514	03/28/2016	9220-5710-54280-AJ	680.00	830.50	RECOVERY HEALTHCARE CORPORATION	8753348
6514	03/28/2016	0100-5900-54000-AJ	150.50	830.50	RECOVERY HEALTHCARE CORPORATION	8750407
6515	03/28/2016	0100-4350-55800-AJ	300.00	1,300.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 032816
6515	03/28/2016	0100-4350-55810-AJ	150.00	1,300.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 032816
6515	03/28/2016	0100-4110-55820-AJ	250.00	1,300.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 032816
6515	03/28/2016	0100-4110-55810-AJ	300.00	1,300.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 032816
6515	03/28/2016	0100-4110-55830-AJ	300.00	1,300.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 032816
6516	03/28/2016	0100-5900-54210-AJ	900.00	30,537.08	RITE OF PASSAGE INC CORP	February Medical
6516	03/28/2016	0100-5900-54790-AJ	16,340.00	30,537.08	RITE OF PASSAGE INC CORP	February Pre Adjudic
6516	03/28/2016	0100-5900-54950-AJ	13,297.08	30,537.08	RITE OF PASSAGE INC CORP	FEB Post-Adjudicated
6517	03/28/2016	0100-4340-54000-AJ	385.00	1,430.00	RIVERA	030716 INTERP SERV
6517	03/28/2016	0100-4340-54000-AJ	192.50	1,430.00	RIVERA	INT SERVICES 021916
6517	03/28/2016	0100-4340-54000-AJ	192.50	1,430.00	RIVERA	INT SERVICES 021916
6517	03/28/2016	0100-4340-54000-AJ	192.50	1,430.00	RIVERA	INT SERVICES 021916
6517	03/28/2016	0100-4340-54000-AJ	275.00	1,430.00	RIVERA	INT SERVICES 021916
6517	03/28/2016	0100-4340-54000-AJ	192.50	1,430.00	RIVERA	INT SERVICES 021916
6518	03/28/2016	0100-4100-55830-AJ	300.00	900.00	ROBERT E LUTTRELL III	CT APPT 032816
6518	03/28/2016	0100-4100-55810-AJ	300.00	900.00	ROBERT E LUTTRELL III	CT APPT 032816
6518	03/28/2016	0100-4350-55800-AJ	300.00	900.00	ROBERT E LUTTRELL III	CT APPT 032816
6519	03/28/2016	0100-4360-54000-AJ	307.69	307.69	ROBIN S HOWE, CSR	TSCRT181602
6520	03/28/2016	0180-6150-53300-HS	4.38	43.66	ROWLETT HARDWARE	A120213
6520	03/28/2016	0180-6150-53300-HS	39.28	43.66	ROWLETT HARDWARE	A120192

6521	03/28/2016	0100-4350-55830-AJ	250.00	1,100.00	RUGELEY and ASSOCIATES PC	CT APPT 032816
6521	03/28/2016	0100-4110-55830-AJ	600.00	1,100.00	RUGELEY and ASSOCIATES PC	CT APPT 032816
6521	03/28/2016	0100-4350-55830-AJ	250.00	1,100.00	RUGELEY and ASSOCIATES PC	CT APPT 032816
6522	03/28/2016	0100-4100-54000-AJ	75.00	75.00	SARAH MAE BLACKBURN	031816
6523	03/28/2016	9220-5710-54290-AJ	576.75	576.75	Shastid	040716SHASTID
6524	03/28/2016	0100-4370-55830-AJ	350.00	2,300.00	SHELLY D FOWLER	CT APPT 032816
6524	03/28/2016	0100-4350-55800-AJ	300.00	2,300.00	SHELLY D FOWLER	CT APPT 032816
6524	03/28/2016	0100-4350-55830-AJ	350.00	2,300.00	SHELLY D FOWLER	CT APPT 032816
6524	03/28/2016	0100-4350-55830-AJ	350.00	2,300.00	SHELLY D FOWLER	CT APPT 032816
6524	03/28/2016	0100-4110-55830-AJ	350.00	2,300.00	SHELLY D FOWLER	CT APPT 032816
6524	03/28/2016	0100-4370-55800-AJ	450.00	2,300.00	SHELLY D FOWLER	CT APPT 032816
6524	03/28/2016	0100-4370-55810-AJ	150.00	2,300.00	SHELLY D FOWLER	CT APPT 032816
6525	03/28/2016	0100-5610-54000-LE	35.00	35.00	SHRED-IT	9409844245
6526	03/28/2016	0100-4110-55810-AJ	300.00	3,150.00	STROTHER & STROTHER PLLC	CT APPT 032816
6526	03/28/2016	0100-4110-55820-AJ	250.00	3,150.00	STROTHER & STROTHER PLLC	CT APPT 032816
6526	03/28/2016	0100-4350-55830-AJ	600.00	3,150.00	STROTHER & STROTHER PLLC	CT APPT 032816
6526	03/28/2016	0100-4350-55830-AJ	600.00	3,150.00	STROTHER & STROTHER PLLC	CT APPT 032816
6526	03/28/2016	0100-4370-55830-AJ	250.00	3,150.00	STROTHER & STROTHER PLLC	CT APPT 032816
6526	03/28/2016	0100-4350-55830-AJ	250.00	3,150.00	STROTHER & STROTHER PLLC	CT APPT 032816
6526	03/28/2016	0100-4350-55830-AJ	350.00	3,150.00	STROTHER & STROTHER PLLC	CT APPT 032816
6526	03/28/2016	0100-4100-55810-AJ	550.00	3,150.00	STROTHER & STROTHER PLLC	CT APPT 032816
6527	03/28/2016	0100-4110-55810-AJ	300.00	1,350.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 032816
6527	03/28/2016	0100-4100-55830-AJ	250.00	1,350.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 032816
6527	03/28/2016	0100-4370-55830-AJ	550.00	1,350.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 032816
6527	03/28/2016	0100-4110-55820-AJ	250.00	1,350.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 032816
6528	03/28/2016	0100-4100-55810-AJ	500.00	1,700.00	THE COOKE LAW FIRM, P.C.	CT APPT 032816
6528	03/28/2016	0100-4350-55830-AJ	600.00	1,700.00	THE COOKE LAW FIRM, P.C.	CT APPT 032816
6528	03/28/2016	0100-4350-55830-AJ	600.00	1,700.00	THE COOKE LAW FIRM, P.C.	CT APPT 032816
6529	03/28/2016	0150-6120-53340-HS	5,058.00	7,109.25	VULCAN CONSTRUCTION MATERIALS LP	61404929
6529	03/28/2016	0150-6120-53340-HS	861.75	7,109.25	VULCAN CONSTRUCTION MATERIALS LP	61404930
6529	03/28/2016	0170-6140-53340-HS	595.26	7,109.25	VULCAN CONSTRUCTION MATERIALS LP	61404928
6529	03/28/2016	0160-6130-53340-HS	594.24	7,109.25	VULCAN CONSTRUCTION MATERIALS LP	61394817
6530	03/28/2016	0180-6150-54000-HS	51.36	235.68	WATSON & SON INC	33675852
6530	03/28/2016	0170-6140-54000-HS	119.12	235.68	WATSON & SON INC	33675850
6530	03/28/2016	0150-6120-53350-HS	47.24	235.68	WATSON & SON INC	33675829
6530	03/28/2016	0100-4071-53520-GG	17.96	235.68	WATSON & SON INC	33675831
6531	03/28/2016	0100-4360-55800-AJ	800.00	3,000.00	WILLIAM G MASON	CT APPT 032816
6531	03/28/2016	0100-4100-55830-AJ	450.00	3,000.00	WILLIAM G MASON	CT APPT 032816
6531	03/28/2016	0100-4110-55820-AJ	250.00	3,000.00	WILLIAM G MASON	CT APPT 032816
6531	03/28/2016	0100-4370-55800-AJ	450.00	3,000.00	WILLIAM G MASON	CT APPT 032816

6531	03/28/2016	0100-4370-55810-AJ	150.00	3,000.00	WILLIAM G MASON	CT APPT 032816
6531	03/28/2016	0100-4110-55820-AJ	400.00	3,000.00	WILLIAM G MASON	CT APPT 032816
6531	03/28/2016	0100-4360-55800-AJ	500.00	3,000.00	WILLIAM G MASON	CT APPT 032816
6532	03/28/2016	9020-5994-54317-AJ	3,049.50	3,049.50	YOUTH ADVOCATE PROGRAMS INC	February Billing
106399	03/04/2016	0100-0000-20226-00	232.61	232.61	CALIFORNIA STATE DISBURSEMENT UNIT	03/04/2016
106400	03/04/2016	0100-0000-20226-00	50.00	50.00	INTERNAL REVENUE SERVICE	03/04/2016
106401	03/04/2016	0100-0000-20226-00	219.00	219.00	PAM BASSEL - CHAPTER 13	03/04/2016
106402	03/04/2016	0100-0000-20226-00	308.29	308.29	TG	03/04/2016
106403	03/04/2016	0100-0000-20226-00	114.45	114.45	U.S.DEPARTMENT OF TREASURY	03/04/2016
106404	03/04/2016	9220-0000-20227-00	18.00	195.00	UNITED WAY OF JOHNSON COUNTY	03/04/2016
106404	03/04/2016	0100-0000-20227-00	124.66	195.00	UNITED WAY OF JOHNSON COUNTY	03/04/2016
106404	03/04/2016	9020-0000-20227-00	43.34	195.00	UNITED WAY OF JOHNSON COUNTY	03/04/2016
106404	03/04/2016	0550-0000-20227-00	3.00	195.00	UNITED WAY OF JOHNSON COUNTY	03/04/2016
106404	03/04/2016	0180-0000-20227-00	5.00	195.00	UNITED WAY OF JOHNSON COUNTY	03/04/2016
106404	03/04/2016	0210-0000-20227-00	1.00	195.00	UNITED WAY OF JOHNSON COUNTY	03/04/2016
106405	03/08/2016	8610-5100-54670-GG	64,418.55	64,418.55	Trophy Construction Services, LLC	DRAW 9 PAY EST 3
106406	03/14/2016	0150-6120-54500-HS	90.50	90.50	A & B AUTOMOTIVE	017105
106407	03/14/2016	0100-4500-58000-AJ	202.50	202.50	ACCUTRONICS INC	45801
106408	03/14/2016	0170-6140-53300-HS	39.00	39.00	AIRGAS	9048231725
106409	03/14/2016	0160-6130-54400-HS	240.00	240.00	ALL U NEED GARBAGE SERVICE INC CORP	641080050801 4/16
106410	03/14/2016	0100-4750-54100-LE	100.00	200.00	Allen	ASOPE04F9381
106410	03/14/2016	0100-4750-54100-LE	100.00	200.00	Allen	ATOPE219B6B2
106411	03/14/2016	0100-4071-53440-GG	121.00	121.00	ALLEN MILSAP APPLIANCE REPAIR	03/01/16
106412	03/14/2016	0100-4071-54400-GG	20.34	181.17	ALVARADO CITY OF	01-65500-03 01/16
106412	03/14/2016	0100-4071-54400-GG	160.83	181.17	ALVARADO CITY OF	01-65501-01 01/16
106413	03/14/2016	0100-5600-53460-LE	172.50	172.50	ALVARADO VETERINARY CLINIC	193319
106414	03/14/2016	0150-6120-54500-HS	700.00	700.00	AMERICAN CANVAS PRODUCTS INC	64960
106415	03/14/2016	9220-5710-54290-AJ	300.00	300.00	AMERICAN PROBATION and PAROLE ASSOC	104333
106416	03/14/2016	0160-6130-53340-HS	1,443.62	48,346.48	APAC TEXAS INC	200449269
106416	03/14/2016	0170-6140-53340-HS	8,526.58	48,346.48	APAC TEXAS INC	200449020
106416	03/14/2016	0160-6130-53340-HS	13,016.94	48,346.48	APAC TEXAS INC	200447299
106416	03/14/2016	0160-6130-53340-HS	2,876.80	48,346.48	APAC TEXAS INC	200450602
106416	03/14/2016	0170-6140-53340-HS	10,363.44	48,346.48	APAC TEXAS INC	200449227
106416	03/14/2016	0170-6140-53340-HS	12,119.10	48,346.48	APAC TEXAS INC	200449424
106417	03/14/2016	0100-5610-54210-LE	117.74	117.74	Apogee Med Grp-TX	j094564*4844*1
106418	03/14/2016	1110-6800-54200-LE	469.98	469.98	AT and T	8175582667
106419	03/14/2016	0100-5100-54200-GG	12,844.02	12,844.02	AT and T	5865280300
106420	03/14/2016	0100-4080-53110-GG	9.23	9.23	AT&T	000007739077
106421	03/14/2016	0100-5520-54200-LE	113.97	3,046.76	AT&T MOBILITY	824726456X02142016

106421	03/14/2016	0100-5540-54200-LE	38.39	3,046.76	AT&T MOBILITY	287249162019x2202016
106421	03/14/2016	0100-5600-54200-LE	1,905.70	3,046.76	AT&T MOBILITY	994678230X2202016
106421	03/14/2016	0100-5500-54200-LE	152.16	3,046.76	AT&T MOBILITY	990230594X02142016
106421	03/14/2016	0100-5510-54200-LE	129.97	3,046.76	AT&T MOBILITY	992899335x02142016
106421	03/14/2016	0100-5530-54200-LE	113.97	3,046.76	AT&T MOBILITY	287235175111X0214216
106421	03/14/2016	0100-4750-54200-LE	75.98	3,046.76	AT&T MOBILITY	287230563703X021416
106421	03/14/2016	9220-5710-54270-AJ	114.37	3,046.76	AT&T MOBILITY	824995291X02142016
106421	03/14/2016	8400-4060-53230-GG	39.13	3,046.76	AT&T MOBILITY	999731214x02142016
106421	03/14/2016	0100-5900-54200-AJ	63.86	3,046.76	AT&T MOBILITY	825115244x2142016
106421	03/14/2016	0100-5540-54200-LE	50.00	3,046.76	AT&T MOBILITY	825117213X02152016
106421	03/14/2016	9220-5710-54270-AJ	97.30	3,046.76	AT&T MOBILITY	824864828X02152016
106421	03/14/2016	0100-4070-54200-GG	151.96	3,046.76	AT&T MOBILITY	287249311814X0214206
106422	03/14/2016	0100-4071-54400-GG	61.69	5,605.77	ATMOS ENERGY	3024593029 02/16
106422	03/14/2016	0100-4071-54400-GG	3,215.20	5,605.77	ATMOS ENERGY	3024572828 02/16
106422	03/14/2016	0100-4071-54400-GG	79.82	5,605.77	ATMOS ENERGY	3023176768 02/16
106422	03/14/2016	0100-4071-54400-GG	1,111.85	5,605.77	ATMOS ENERGY	3023176973 02/16
106422	03/14/2016	1110-6800-54400-LE	46.00	5,605.77	ATMOS ENERGY	3023176526 01/16
106422	03/14/2016	0100-4071-54400-GG	248.52	5,605.77	ATMOS ENERGY	4008297594 02/16
106422	03/14/2016	0100-4071-54400-GG	711.18	5,605.77	ATMOS ENERGY	3024593734 02/16
106422	03/14/2016	0100-4071-54400-GG	131.51	5,605.77	ATMOS ENERGY	3024593994 02/16
106423	03/14/2016	0100-5600-54500-LE	459.40	1,228.88	AUTOZONE INC.	1349081873
106423	03/14/2016	0100-5600-54500-LE	90.00	1,228.88	AUTOZONE INC.	1349081863
106423	03/14/2016	0100-5600-54500-LE	13.78	1,228.88	AUTOZONE INC.	1349073041
106423	03/14/2016	0100-5600-54500-LE	13.87	1,228.88	AUTOZONE INC.	1349072527
106423	03/14/2016	0100-5600-54500-LE	28.85	1,228.88	AUTOZONE INC.	1349079727
106423	03/14/2016	0100-5600-54500-LE	29.58	1,228.88	AUTOZONE INC.	1349069168
106423	03/14/2016	0100-5600-54500-LE	45.83	1,228.88	AUTOZONE INC.	1349078925
106423	03/14/2016	0100-5600-54500-LE	55.00	1,228.88	AUTOZONE INC.	1349081909
106423	03/14/2016	0100-5600-54500-LE	83.24	1,228.88	AUTOZONE INC.	1349072970
106423	03/14/2016	0100-5600-54500-LE	128.20	1,228.88	AUTOZONE INC.	1349074898
106423	03/14/2016	0160-6130-54500-HS	161.38	1,228.88	AUTOZONE INC.	3543136571
106423	03/14/2016	0160-6130-54500-HS	12.99	1,228.88	AUTOZONE INC.	3543118240
106423	03/14/2016	0160-6130-53300-HS	70.06	1,228.88	AUTOZONE INC.	3543125437
106423	03/14/2016	0160-6130-53300-HS	36.70	1,228.88	AUTOZONE INC.	3543130583
106424	03/14/2016	0100-4070-54500-GG	15.00	34.00	B and B MUFFLER INC	16934
106424	03/14/2016	0180-6150-54500-HS	7.00	34.00	B and B MUFFLER INC	16906
106424	03/14/2016	0180-6150-54450-HS	12.00	34.00	B and B MUFFLER INC	16454

106425	03/14/2016	0180-6150-54500-HS	78.00	90.83	BANE MACHINERY	12056579
106425	03/14/2016	0180-6150-54500-HS	12.83	90.83	BANE MACHINERY	12056579
106426	03/14/2016	0100-4500-54100-AJ	101.00	101.00	Barber	033016BARBER
106427	03/14/2016	0100-4360-55800-AJ	500.00	2,400.00	BEN HILL TURNER and ASSOC PC	CT APPT 031416
106427	03/14/2016	0100-4360-55800-AJ	500.00	2,400.00	BEN HILL TURNER and ASSOC PC	CT APPT 031416
106427	03/14/2016	0100-4360-55800-AJ	500.00	2,400.00	BEN HILL TURNER and ASSOC PC	CT APPT 031416
106427	03/14/2016	0100-4100-55810-AJ	300.00	2,400.00	BEN HILL TURNER and ASSOC PC	CT APPT 031416
106427	03/14/2016	0100-4360-55800-AJ	600.00	2,400.00	BEN HILL TURNER and ASSOC PC	CT APPT 031416
106428	03/14/2016	0150-6120-53350-HS	30.00	102.00	BEN'S VENDING	864664
106428	03/14/2016	0100-4370-53025-AJ	72.00	102.00	BEN'S VENDING	864665
106429	03/14/2016	0100-5610-54000-LE	200.00	657.75	BENNETT PRINTING and OFFICE SUPPLY	997242-0
106429	03/14/2016	0100-4030-53140-GG	119.50	657.75	BENNETT PRINTING and OFFICE SUPPLY	997073-0
106429	03/14/2016	0340-5900-53110-AJ	9.25	657.75	BENNETT PRINTING and OFFICE SUPPLY	427649-0
106429	03/14/2016	0100-4950-53110-FN	329.00	657.75	BENNETT PRINTING and OFFICE SUPPLY	997183-0
106430	03/14/2016	0180-6150-54000-HS	203.72	555.72	BOB S RURAL GARBAGE INC	1460 3/16
106430	03/14/2016	0170-6140-54400-HS	352.00	555.72	BOB S RURAL GARBAGE INC	20716 03/16
106431	03/14/2016	0180-6150-54500-HS	339.13	989.49	BRAZOS VALLEY EQUIPMENT CORP	150320
106431	03/14/2016	0100-6600-53440-CR	572.61	989.49	BRAZOS VALLEY EQUIPMENT CORP	150889
106431	03/14/2016	0100-6600-53440-CR	77.75	989.49	BRAZOS VALLEY EQUIPMENT CORP	148103
106432	03/14/2016	0180-6150-54500-HS	2.54	98.39	BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC	49863B
106432	03/14/2016	0180-6150-54500-HS	95.85	98.39	BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC	49986B
106433	03/14/2016	0970-0000-21152-00	99.00	99.00	BURLESON ISD ATTN ACCOUNTING	02/16 JP-2 SCHOO
106434	03/14/2016	0180-6150-53300-HS	60.00	68.50	C and L TOOL DIE and MACHINING	25895
106434	03/14/2016	0150-6120-54500-HS	8.50	68.50	C and L TOOL DIE and MACHINING	25873
106435	03/14/2016	0100-5520-54100-LE	268.89	268.89	CAGLE	042716CAGLE
106436	03/14/2016	0100-4110-55830-AJ	250.00	250.00	CAIN and ASSOCIATES P C	CT APPT 031416
106437	03/14/2016	0100-5600-54500-LE	562.00	612.00	Cap Fleet Uplifters	516928
106437	03/14/2016	0100-5600-54500-LE	50.00	612.00	Cap Fleet Uplifters	516928
106438	03/14/2016	0100-5100-54760-GG	20.00	20.00	CAREFLITE	160303-312
106439	03/14/2016	0970-0000-21132-00	269.90	269.90	CARLTON ANDRE BROWN	2/29/16 2011002773
106440	03/14/2016	0750-4090-56510-GG	1,045.22	5,613.25	CDW COMPUTERS CENTERS INC	BZN1422
106440	03/14/2016	0100-4090-54600-GG	616.18	5,613.25	CDW COMPUTERS CENTERS INC	BZG2255
106440	03/14/2016	0100-4090-54600-GG	1,842.45	5,613.25	CDW COMPUTERS CENTERS INC	BZN1422
106440	03/14/2016	0100-4090-54600-GG	1,220.20	5,613.25	CDW COMPUTERS CENTERS INC	BZN1422
106440	03/14/2016	0100-4090-54600-GG	889.20	5,613.25	CDW COMPUTERS CENTERS INC	BZN1422
106441	03/14/2016	0100-5900-54000-AJ	450.00	450.00	CEN TEX FORENSIC CONSULTANTS	022916-2
106442	03/14/2016	0970-0000-21600-00	15.00	15.00	CENTRAL ADOPTION REGISTRY	02/16 DCA201600003
106443	03/14/2016	0100-5600-54110-LE	225.00	225.00	Charles W. Hodges	1389

106444	03/14/2016	0100-5500-54100-LE	50.00	50.00	CHISHOLM TRAIL 100 CLUB, INC.	JRUNNELS 2016
106445	03/14/2016	0100-5610-53330-LE	326.33	605.23	CHISHOLM TRAIL FIREARMS	23384
106445	03/14/2016	0100-5530-53450-LE	50.18	605.23	CHISHOLM TRAIL FIREARMS	23527
106445	03/14/2016	0100-5530-53450-LE	64.76	605.23	CHISHOLM TRAIL FIREARMS	23530
106445	03/14/2016	0100-5530-53330-LE	163.96	605.23	CHISHOLM TRAIL FIREARMS	23528
106446	03/14/2016	0330-5980-53390-AJ	372.00	372.00	CISD CHILD NUTRITION	FEB2016 LUNCHESES
106447	03/14/2016	0180-6150-54000-HS	345.92	418.94	CITY OF CLEBURNE	40-0885-00 01/16
106447	03/14/2016	1110-6800-54400-LE	73.02	418.94	CITY OF CLEBURNE	06-0220-02 02/16
106448	03/14/2016	0100-5100-53180-GG	60.00	589.75	CLEBURNE TIMES REVIEW	01103488 02/29/16
106448	03/14/2016	0100-4070-53180-GG	182.00	589.75	CLEBURNE TIMES REVIEW	02/24/16-02/26/16
106448	03/14/2016	0100-4070-53180-GG	182.00	589.75	CLEBURNE TIMES REVIEW	00201440
106448	03/14/2016	0100-4080-53180-GG	70.25	589.75	CLEBURNE TIMES REVIEW	00201358
106448	03/14/2016	0100-5400-53180-EL	95.50	589.75	CLEBURNE TIMES REVIEW	02111514 03/15/16
106449	03/14/2016	0180-6150-54640-HS	51.09	421.59	CLEBURNE WELDING and INDUSTRIAL SUPPLY	376871
106449	03/14/2016	0160-6130-53300-HS	38.32	421.59	CLEBURNE WELDING and INDUSTRIAL SUPPLY	376870
106449	03/14/2016	0150-6120-53300-HS	214.80	421.59	CLEBURNE WELDING and INDUSTRIAL SUPPLY	1526798
106449	03/14/2016	0160-6130-53300-HS	117.38	421.59	CLEBURNE WELDING and INDUSTRIAL SUPPLY	1527872
106450	03/14/2016	0160-6130-53340-HS	8,090.22	8,090.22	CLEVELAND ASPHALT PROD INC	17247
106451	03/14/2016	0100-5100-53130-GG	50.00	50.00	CNA SURETY DIRECT BILL	GOSSELIN 24766061
106452	03/14/2016	0170-6140-53360-HS	175.68	243.48	COLORADO RIVER COMPONENTS INC	86609
106452	03/14/2016	0170-6140-53360-HS	7.56	243.48	COLORADO RIVER COMPONENTS INC	86609
106452	03/14/2016	0170-6140-53360-HS	3.92	243.48	COLORADO RIVER COMPONENTS INC	86609
106452	03/14/2016	0170-6140-53360-HS	56.32	243.48	COLORADO RIVER COMPONENTS INC	86609
106453	03/14/2016	0100-4071-54400-GG	243.09	30,983.13	CONSTELLATION NEWENERGY INC	0031035644 18
106453	03/14/2016	0100-4071-54400-GG	14.60	30,983.13	CONSTELLATION NEWENERGY INC	0031035644 04
106453	03/14/2016	0100-4071-54400-GG	242.09	30,983.13	CONSTELLATION NEWENERGY INC	0031035644 07
106453	03/14/2016	0100-4071-54400-GG	81.88	30,983.13	CONSTELLATION NEWENERGY INC	0031035644 10
106453	03/14/2016	0100-4071-54400-GG	113.00	30,983.13	CONSTELLATION NEWENERGY INC	0031035644 12
106453	03/14/2016	0100-4071-54400-GG	1,423.86	30,983.13	CONSTELLATION NEWENERGY INC	0031035644 03
106453	03/14/2016	0100-4071-54400-GG	2,199.44	30,983.13	CONSTELLATION NEWENERGY INC	0031035644 02
106453	03/14/2016	0100-4071-54400-GG	310.13	30,983.13	CONSTELLATION NEWENERGY INC	0031035644 08
106453	03/14/2016	0100-4071-54400-GG	241.02	30,983.13	CONSTELLATION NEWENERGY INC	0031035644 11
106453	03/14/2016	0100-4071-54400-GG	877.44	30,983.13	CONSTELLATION NEWENERGY INC	0030671886
106453	03/14/2016	0100-4071-54400-GG	8,269.36	30,983.13	CONSTELLATION NEWENERGY INC	0031035644 06
106453	03/14/2016	0100-4071-54400-GG	525.05	30,983.13	CONSTELLATION NEWENERGY INC	0031035644 13
106453	03/14/2016	0100-4071-54400-GG	3,846.62	30,983.13	CONSTELLATION NEWENERGY INC	0031035644 05
106453	03/14/2016	0100-4071-54400-GG	17.05	30,983.13	CONSTELLATION NEWENERGY INC	0031035644 17
106453	03/14/2016	0100-4071-54400-GG	422.69	30,983.13	CONSTELLATION NEWENERGY INC	0031035644 19
106453	03/14/2016	0100-4071-54400-GG	440.07	30,983.13	CONSTELLATION NEWENERGY INC	0031035644 09
106453	03/14/2016	0100-4071-54400-GG	31.72	30,983.13	CONSTELLATION NEWENERGY INC	0031035644 01

106453	03/14/2016	0100-4071-54400-GG	60.46	30,983.13	CONSTELLATION NEWENERGY INC	0031006433
106453	03/14/2016	0100-4071-54400-GG	15.14	30,983.13	CONSTELLATION NEWENERGY INC	0031006435
106453	03/14/2016	0100-4071-54400-GG	11,247.87	30,983.13	CONSTELLATION NEWENERGY INC	0031035644 14
106453	03/14/2016	0100-4071-54400-GG	135.76	30,983.13	CONSTELLATION NEWENERGY INC	0031035644 15
106453	03/14/2016	0100-4071-54400-GG	224.79	30,983.13	CONSTELLATION NEWENERGY INC	0031035644 16
106454	03/14/2016	0170-6140-54500-HS	200.00	252.25	CONSTRUCTION and SURVEY INSTRUMENTS INC	002-745587
106454	03/14/2016	0170-6140-54500-HS	52.25	252.25	CONSTRUCTION and SURVEY INSTRUMENTS INC	002-745587
106455	03/14/2016	0170-6140-53320-HS	900.00	3,492.00	CONTECH CONSTRUCTION PRODUCTS INC	IN00231050
106455	03/14/2016	0170-6140-53320-HS	1,350.00	3,492.00	CONTECH CONSTRUCTION PRODUCTS INC	IN00231050
106455	03/14/2016	0170-6140-53320-HS	567.00	3,492.00	CONTECH CONSTRUCTION PRODUCTS INC	IN00231050
106455	03/14/2016	0170-6140-53320-HS	675.00	3,492.00	CONTECH CONSTRUCTION PRODUCTS INC	IN00231050
106456	03/14/2016	0100-5610-54210-LE	700.00	2,800.00	COOK CHILDREN S MEDICAL CENTER	M0002277900
106456	03/14/2016	0100-5610-54210-LE	700.00	2,800.00	COOK CHILDREN S MEDICAL CENTER	M002324608
106456	03/14/2016	0100-5610-54210-LE	700.00	2,800.00	COOK CHILDREN S MEDICAL CENTER	M002859943
106456	03/14/2016	0100-5610-54210-LE	700.00	2,800.00	COOK CHILDREN S MEDICAL CENTER	M002820818
106457	03/14/2016	0180-6150-54500-HS	14.00	14.00	COUNTESS and COUNTESS	032083
106458	03/14/2016	0100-5610-54210-LE	5,000.00	5,000.00	COUNTYWIDE DENTAL PA	02/19/2016 ACCT 4288
106459	03/14/2016	0100-4970-54100-FN	20.00	20.00	CTAT	2016-2017
106460	03/14/2016	0100-4071-54400-GG	44.68	44.68	CULLIGAN	958754
106461	03/14/2016	0100-4340-51150-AJ	62.92	62.92	CURRY KEN JUDGE	249TH 02102016
106462	03/14/2016	0100-4360-55830-AJ	250.00	6,500.00	CURT CRUM	CT APPT 031416
106462	03/14/2016	0100-4100-55830-AJ	250.00	6,500.00	CURT CRUM	CT APPT 031416
106462	03/14/2016	0100-4370-55830-AJ	250.00	6,500.00	CURT CRUM	CT APPT 031416
106462	03/14/2016	0100-4100-55830-AJ	250.00	6,500.00	CURT CRUM	CT APPT 031416
106462	03/14/2016	0100-4110-55810-AJ	300.00	6,500.00	CURT CRUM	CT APPT 031416
106462	03/14/2016	0100-4100-55810-AJ	300.00	6,500.00	CURT CRUM	CT APPT 031416
106462	03/14/2016	0100-4360-55830-AJ	350.00	6,500.00	CURT CRUM	CT APPT 031416
106462	03/14/2016	0100-4110-55820-AJ	250.00	6,500.00	CURT CRUM	CT APPT 031416
106462	03/14/2016	0100-4110-55810-AJ	600.00	6,500.00	CURT CRUM	CT APPT 031416
106462	03/14/2016	0100-4110-55810-AJ	300.00	6,500.00	CURT CRUM	CT APPT 031416
106462	03/14/2016	0100-4360-55830-AJ	250.00	6,500.00	CURT CRUM	CT APPT 031416
106462	03/14/2016	0100-4100-55830-AJ	250.00	6,500.00	CURT CRUM	CT APPT 031416
106462	03/14/2016	0100-4360-55830-AJ	250.00	6,500.00	CURT CRUM	CT APPT 031416
106462	03/14/2016	0100-4100-55820-AJ	250.00	6,500.00	CURT CRUM	CT APPT 031416
106462	03/14/2016	0100-4110-55820-AJ	250.00	6,500.00	CURT CRUM	CT APPT 031416
106462	03/14/2016	0100-4360-55830-AJ	250.00	6,500.00	CURT CRUM	CT APPT 031416
106462	03/14/2016	0100-4360-55830-AJ	250.00	6,500.00	CURT CRUM	CT APPT 031416
106462	03/14/2016	0100-4370-55800-AJ	350.00	6,500.00	CURT CRUM	CT APPT 031416

106462	03/14/2016	0100-4370-55810-AJ	150.00	6,500.00	CURT CRUM	CT APPT 031416
106462	03/14/2016	0100-4360-55830-AJ	250.00	6,500.00	CURT CRUM	CT APPT 031416
106462	03/14/2016	0100-4110-55810-AJ	300.00	6,500.00	CURT CRUM	CT APPT 031416
106462	03/14/2016	0100-4360-55800-AJ	600.00	6,500.00	CURT CRUM	CT APPT 031416
106463	03/14/2016	0100-5600-53460-LE	195.00	955.00	DARBY RICHARD E	1724
106463	03/14/2016	0100-5600-53460-LE	250.00	955.00	DARBY RICHARD E	1723
106463	03/14/2016	0100-5600-53460-LE	325.00	955.00	DARBY RICHARD E	1721
106463	03/14/2016	0100-5600-53460-LE	185.00	955.00	DARBY RICHARD E	1722
106464	03/14/2016	0100-4370-53025-AJ	44.73	44.73	Darby, Tucker	00000015&0000018
106465	03/14/2016	0100-4030-54101-GG	25.22	25.22	DAVIS	R022916DAVIS
106466	03/14/2016	0160-6130-54500-HS	266.86	266.86	DEALERS ELECTRICAL SUPPLY	2236187-01
106467	03/14/2016	0170-0000-43010-HS	340.00	340.00	DEE GREEN	REFUND 23505736408
106468	03/14/2016	0100-5900-54950-AJ	4,706.70	4,706.70	DENTON COUNTY TREASURER	JN110
106469	03/14/2016	0150-6120-54200-HS	1.96	3,271.48	DEPARTMENT OF INFORMATION RESOURCES	16010865N
106469	03/14/2016	0160-6130-54200-HS	1.04	3,271.48	DEPARTMENT OF INFORMATION RESOURCES	16010865N
106469	03/14/2016	0170-6140-54200-HS	0.05	3,271.48	DEPARTMENT OF INFORMATION RESOURCES	16010865N
106469	03/14/2016	0100-5700-54200-AJ	4.01	3,271.48	DEPARTMENT OF INFORMATION RESOURCES	16010865N
106469	03/14/2016	0100-5610-54200-LE	150.62	3,271.48	DEPARTMENT OF INFORMATION RESOURCES	16010865N
106469	03/14/2016	0100-5600-54200-LE	56.51	3,271.48	DEPARTMENT OF INFORMATION RESOURCES	16010865N
106469	03/14/2016	1110-6800-54200-LE	4.53	3,271.48	DEPARTMENT OF INFORMATION RESOURCES	16010865N
106469	03/14/2016	0100-5100-54200-GG	3,052.46	3,271.48	DEPARTMENT OF INFORMATION RESOURCES	16010865N
106469	03/14/2016	9220-5710-54270-AJ	0.30	3,271.48	DEPARTMENT OF INFORMATION RESOURCES	16010865N
106469	03/14/2016	0180-6150-54200-HS	0.00	3,271.48	DEPARTMENT OF INFORMATION RESOURCES	16010865N
106470	03/14/2016	0100-5900-54210-AJ	423.00	423.00	DILL DALLAS C DDS	JU0015
106471	03/14/2016	0100-4360-55830-AJ	250.00	1,975.00	DRIVER TONI	CT APPT 031416
106471	03/14/2016	0100-4100-55830-AJ	625.00	1,975.00	DRIVER TONI	CT APPT 031416
106471	03/14/2016	0100-4360-55830-AJ	250.00	1,975.00	DRIVER TONI	CT APPT 031416
106471	03/14/2016	0100-4100-55830-AJ	250.00	1,975.00	DRIVER TONI	CT APPT 031416
106471	03/14/2016	0100-4350-55830-AJ	250.00	1,975.00	DRIVER TONI	CT APPT 031416
106471	03/14/2016	0100-4110-55830-AJ	350.00	1,975.00	DRIVER TONI	CT APPT 031416
106472	03/14/2016	0160-6130-54500-HS	190.00	190.00	DUGGER ELECTRIC	12854
106473	03/14/2016	0240-5400-53140-EL	147.90	166.54	ELECTION SYSTEMS and SOFTWARE	948778
106473	03/14/2016	0240-5400-53140-EL	18.64	166.54	ELECTION SYSTEMS and SOFTWARE	948778
106474	03/14/2016	0100-4071-53520-GG	13,294.32	13,294.32	ELECTRO ACOUSTICS & VIDEO INC	OW279
106475	03/14/2016	0100-4071-53520-GG	54.53	238.85	ELLIOTT ELECTRIC SUPPLY	116-45055-01
106475	03/14/2016	0100-4071-53520-GG	184.32	238.85	ELLIOTT ELECTRIC SUPPLY	116-44739-01
106476	03/14/2016	0100-4071-53520-GG	12,680.00	28,152.00	ENVIROMATIC SYSTEMS OF FT WORTH INC	10923
106476	03/14/2016	0100-4071-53520-GG	15,472.00	28,152.00	ENVIROMATIC SYSTEMS OF FT WORTH INC	10924
106477	03/14/2016	0100-5610-54210-LE	18.71	64.74	EXCEL X RAY LLC	J043652008021
106477	03/14/2016	0100-5610-54210-LE	22.45	64.74	EXCEL X RAY LLC	J07199008021

106477	03/14/2016	0100-5610-54210-LE	23.58	64.74	EXCEL X RAY LLC	J086584008021
106478	03/14/2016	0100-5600-54000-LE	276.00	276.00	FAMILY MEDICINE ASSOCIATES PA	1340C11970
106479	03/14/2016	0100-4100-55830-AJ	250.00	250.00	Ferguson, Holmes & Shanklin PLLC	CT APPT 031416
106480	03/14/2016	0160-6130-53300-HS	129.00	249.00	FLAGS USA INC CORP	63313
106480	03/14/2016	0160-6130-53300-HS	9.00	249.00	FLAGS USA INC CORP	63313
106480	03/14/2016	0160-6130-53300-HS	111.00	249.00	FLAGS USA INC CORP	63313
106481	03/14/2016	0160-6130-53340-HS	1,994.28	6,070.83	FORT WORTH CRUSHED STONE	43891
106481	03/14/2016	0160-6130-53340-HS	4,076.55	6,070.83	FORT WORTH CRUSHED STONE	43892
106482	03/14/2016	0100-5500-53330-LE	5.99	165.97	GALL S INC	004889347
106482	03/14/2016	0100-5500-53330-LE	149.98	165.97	GALL S INC	004889347
106482	03/14/2016	0100-5500-53100-LE	10.00	165.97	GALL S INC	004889347
106483	03/14/2016	0100-4071-53520-GG	298.19	298.19	GATEWOOD ELECTRIC INC	S21882
106484	03/14/2016	0100-5600-54000-LE	37.69	37.69	Gaudet	23249
106485	03/14/2016	0970-0000-21123-00	5,746.61	15,226.61	GHS LTD	02/16 JP-3 PC30
106485	03/14/2016	0970-0000-21121-00	2,903.57	15,226.61	GHS LTD	02/16 JP-1 PC30
106485	03/14/2016	0970-0000-21122-00	4,556.17	15,226.61	GHS LTD	02/16 JP-2 PC30
106485	03/14/2016	0970-0000-21124-00	2,020.26	15,226.61	GHS LTD	02/16 JP-4 PC30
106486	03/14/2016	0100-4760-54000-LE	30.00	30.00	GLEN ROSE REPORTER	03/17/16
106487	03/14/2016	0100-5660-53330-LE	86.55	3,874.50	GOT YOU COVERED	145334
106487	03/14/2016	0100-5600-53330-LE	12.90	3,874.50	GOT YOU COVERED	142798
106487	03/14/2016	0100-5600-53330-LE	34.50	3,874.50	GOT YOU COVERED	143208
106487	03/14/2016	0100-5600-53330-LE	48.50	3,874.50	GOT YOU COVERED	142481
106487	03/14/2016	0100-5600-53330-LE	52.94	3,874.50	GOT YOU COVERED	143004
106487	03/14/2016	0100-5600-53330-LE	59.99	3,874.50	GOT YOU COVERED	145144
106487	03/14/2016	0100-5600-53330-LE	74.55	3,874.50	GOT YOU COVERED	142709
106487	03/14/2016	0100-5600-53330-LE	85.45	3,874.50	GOT YOU COVERED	144509
106487	03/14/2016	0100-5600-53330-LE	89.00	3,874.50	GOT YOU COVERED	145138
106487	03/14/2016	0100-5600-53330-LE	90.00	3,874.50	GOT YOU COVERED	143002
106487	03/14/2016	0100-5600-53330-LE	97.00	3,874.50	GOT YOU COVERED	142501
106487	03/14/2016	0100-5600-53330-LE	100.49	3,874.50	GOT YOU COVERED	145548
106487	03/14/2016	0100-5600-53330-LE	113.00	3,874.50	GOT YOU COVERED	145709
106487	03/14/2016	0100-5600-53330-LE	119.97	3,874.50	GOT YOU COVERED	145678
106487	03/14/2016	0100-5600-53330-LE	153.45	3,874.50	GOT YOU COVERED	142908
106487	03/14/2016	0100-5600-53330-LE	157.98	3,874.50	GOT YOU COVERED	143373
106487	03/14/2016	0100-5600-53330-LE	183.48	3,874.50	GOT YOU COVERED	145141
106487	03/14/2016	0100-5600-53330-LE	211.99	3,874.50	GOT YOU COVERED	142818
106487	03/14/2016	0100-5600-53330-LE	256.91	3,874.50	GOT YOU COVERED	142945
106487	03/14/2016	0100-5600-53330-LE	470.69	3,874.50	GOT YOU COVERED	145441
106487	03/14/2016	0100-5600-53330-LE	37.98	3,874.50	GOT YOU COVERED	145550
106487	03/14/2016	0100-5600-53330-LE	40.50	3,874.50	GOT YOU COVERED	145070

106487	03/14/2016	0100-5600-53330-LE	79.98	3,874.50	GOT YOU COVERED	144578
106487	03/14/2016	0100-5600-53330-LE	97.00	3,874.50	GOT YOU COVERED	144629
106487	03/14/2016	0100-5600-53330-LE	100.00	3,874.50	GOT YOU COVERED	143845
106487	03/14/2016	0100-5600-53330-LE	100.00	3,874.50	GOT YOU COVERED	144569
106487	03/14/2016	0100-5600-53330-LE	186.45	3,874.50	GOT YOU COVERED	144506
106487	03/14/2016	0100-5600-53330-LE	214.75	3,874.50	GOT YOU COVERED	144877
106487	03/14/2016	0100-5600-53330-LE	248.50	3,874.50	GOT YOU COVERED	144589
106487	03/14/2016	0100-5600-53330-LE	270.00	3,874.50	GOT YOU COVERED	143840
106488	03/14/2016	0100-4950-54100-FN	630.00	630.00	GOVERNMENT FINANCIAL OFFICER ASSOCIATION	0152006 2016
106489	03/14/2016	0100-4070-53180-GG	72.00	72.00	GRANDVIEW TRIBUNE	17217
106490	03/14/2016	0100-5900-54950-AJ	2,960.00	2,960.00	GRAYSON COUNTY DEPT OF JUVENILE SERVICES	February 2016
106491	03/14/2016	0100-5500-54100-LE	111.00	111.00	HAY, JOSHUA	042716HAY
106492	03/14/2016	1110-6800-54500-LE	249.00	249.00	HERBERT S AUTO REPAIR	040929
106493	03/14/2016	0100-5600-54100-LE	45.00	45.00	HILL, KEYSHA	R012516HILL
106494	03/14/2016	0100-4110-54000-AJ	210.00	210.00	HIRED HANDS INC	16-1075
106495	03/14/2016	0100-5900-54000-AJ	412.50	3,217.50	HIVELY GARY R	February Assessments
106495	03/14/2016	0100-5900-54000-AJ	2,805.00	3,217.50	HIVELY GARY R	February2016 Billing
106496	03/14/2016	0100-5500-54100-LE	111.00	111.00	Hoby Wright	042716WRIGHT
106497	03/14/2016	0150-6120-54500-HS	152.06	353.85	HOLT CAT	PIMQ0021454
106497	03/14/2016	0150-6120-54500-HS	201.79	353.85	HOLT CAT	PIMQ0021425
106498	03/14/2016	0100-5600-54110-LE	250.00	250.00	HOMICIDE INVESTIGATORS OF TEXAS INC	032416JAREG
106499	03/14/2016	0100-4370-55800-AJ	350.00	6,700.00	HOUSTON DAVID E	CT APPT 031416
106499	03/14/2016	0100-4360-55830-AJ	250.00	6,700.00	HOUSTON DAVID E	CT APPT 031416
106499	03/14/2016	0100-4370-55800-AJ	350.00	6,700.00	HOUSTON DAVID E	CT APPT 031416
106499	03/14/2016	0100-4110-55830-AJ	250.00	6,700.00	HOUSTON DAVID E	CT APPT 031416
106499	03/14/2016	0100-4370-55800-AJ	350.00	6,700.00	HOUSTON DAVID E	CT APPT 031416
106499	03/14/2016	0100-4370-55810-AJ	150.00	6,700.00	HOUSTON DAVID E	CT APPT 031416
106499	03/14/2016	0100-4100-55830-AJ	250.00	6,700.00	HOUSTON DAVID E	CT APPT 031416
106499	03/14/2016	0100-4360-55800-AJ	500.00	6,700.00	HOUSTON DAVID E	CT APPT 031416
106499	03/14/2016	0100-4110-55810-AJ	250.00	6,700.00	HOUSTON DAVID E	CT APPT 031416
106499	03/14/2016	0100-4110-55810-AJ	600.00	6,700.00	HOUSTON DAVID E	CT APPT 031416
106499	03/14/2016	0100-4110-55810-AJ	300.00	6,700.00	HOUSTON DAVID E	CT APPT 031416
106499	03/14/2016	0100-4100-55810-AJ	300.00	6,700.00	HOUSTON DAVID E	CT APPT 031416
106499	03/14/2016	0100-4360-55830-AJ	250.00	6,700.00	HOUSTON DAVID E	CT APPT 031416
106499	03/14/2016	0100-4100-55810-AJ	300.00	6,700.00	HOUSTON DAVID E	CT APPT 031416
106499	03/14/2016	0100-4370-55800-AJ	500.00	6,700.00	HOUSTON DAVID E	CT APPT 031416
106499	03/14/2016	0100-4360-55830-AJ	250.00	6,700.00	HOUSTON DAVID E	CT APPT 031416
106499	03/14/2016	0100-4100-55830-AJ	250.00	6,700.00	HOUSTON DAVID E	CT APPT 031416

106499	03/14/2016	0100-4100-55830-AJ	250.00	6,700.00	HOUSTON DAVID E	CT APPT 031416
106499	03/14/2016	0100-4100-55830-AJ	250.00	6,700.00	HOUSTON DAVID E	CT APPT 031416
106499	03/14/2016	0100-4100-55820-AJ	250.00	6,700.00	HOUSTON DAVID E	CT APPT 031416
106499	03/14/2016	0100-4360-55830-AJ	250.00	6,700.00	HOUSTON DAVID E	CT APPT 031416
106499	03/14/2016	0100-4360-55830-AJ	250.00	6,700.00	HOUSTON DAVID E	CT APPT 031416
106500	03/14/2016	0160-6130-54100-HS	961.85	961.85	Howell	R021816HOWELL
106501	03/14/2016	0100-4071-53520-GG	448.00	8,846.00	IDEAL FIRE & SECURITY, LLC	2553020716
106501	03/14/2016	0150-6120-53290-HS	969.00	8,846.00	IDEAL FIRE & SECURITY, LLC	0709-326972
106501	03/14/2016	0180-6150-53290-HS	357.00	8,846.00	IDEAL FIRE & SECURITY, LLC	2491020416
106501	03/14/2016	0100-4071-53520-GG	325.00	8,846.00	IDEAL FIRE & SECURITY, LLC	9129020916
106501	03/14/2016	0100-4071-53520-GG	91.00	8,846.00	IDEAL FIRE & SECURITY, LLC	2553020716
106501	03/14/2016	0100-4071-53520-GG	56.00	8,846.00	IDEAL FIRE & SECURITY, LLC	2553020716
106501	03/14/2016	0100-4071-53520-GG	77.00	8,846.00	IDEAL FIRE & SECURITY, LLC	2553020716
106501	03/14/2016	0100-4071-53520-GG	119.00	8,846.00	IDEAL FIRE & SECURITY, LLC	2553020716
106501	03/14/2016	0100-4071-53520-GG	519.00	8,846.00	IDEAL FIRE & SECURITY, LLC	2553020716
106501	03/14/2016	0100-4071-53520-GG	951.00	8,846.00	IDEAL FIRE & SECURITY, LLC	2553020716
106501	03/14/2016	0180-6150-53290-HS	35.00	8,846.00	IDEAL FIRE & SECURITY, LLC	2491020416
106501	03/14/2016	0100-4071-53520-GG	77.00	8,846.00	IDEAL FIRE & SECURITY, LLC	2553020716
106501	03/14/2016	0180-6150-53290-HS	135.00	8,846.00	IDEAL FIRE & SECURITY, LLC	2491020416
106501	03/14/2016	0100-4071-53520-GG	364.00	8,846.00	IDEAL FIRE & SECURITY, LLC	2553020716
106501	03/14/2016	0180-6150-53290-HS	588.00	8,846.00	IDEAL FIRE & SECURITY, LLC	2491020416
106501	03/14/2016	0100-4071-53520-GG	49.00	8,846.00	IDEAL FIRE & SECURITY, LLC	2553020716
106501	03/14/2016	0100-4071-53520-GG	70.00	8,846.00	IDEAL FIRE & SECURITY, LLC	2553020716
106501	03/14/2016	0180-6150-53290-HS	72.00	8,846.00	IDEAL FIRE & SECURITY, LLC	2491020416
106501	03/14/2016	0180-6150-53290-HS	60.00	8,846.00	IDEAL FIRE & SECURITY, LLC	2491020416
106501	03/14/2016	0100-4071-53520-GG	154.00	8,846.00	IDEAL FIRE & SECURITY, LLC	2553020716
106501	03/14/2016	0100-4071-53520-GG	105.00	8,846.00	IDEAL FIRE & SECURITY, LLC	2553020716
106501	03/14/2016	0180-6150-53290-HS	40.00	8,846.00	IDEAL FIRE & SECURITY, LLC	2491020416
106501	03/14/2016	0100-4071-53520-GG	2,142.00	8,846.00	IDEAL FIRE & SECURITY, LLC	2553020716
106501	03/14/2016	0180-6150-53290-HS	112.00	8,846.00	IDEAL FIRE & SECURITY, LLC	2491020416
106501	03/14/2016	0180-6150-53290-HS	210.00	8,846.00	IDEAL FIRE & SECURITY, LLC	2491020416
106501	03/14/2016	0100-4071-53520-GG	615.00	8,846.00	IDEAL FIRE & SECURITY, LLC	2553020716
106501	03/14/2016	0100-6600-53440-CR	106.00	8,846.00	IDEAL FIRE & SECURITY, LLC	0709-326972
106502	03/14/2016	0180-6150-54500-HS	25.00	435.00	INTERSTATE TRAILERS INC	72188
106502	03/14/2016	0180-6150-54500-HS	360.00	435.00	INTERSTATE TRAILERS INC	72188
106502	03/14/2016	0180-6150-54500-HS	50.00	435.00	INTERSTATE TRAILERS INC	72181
106503	03/14/2016	0100-4560-54100-AJ	215.00	215.00	James Casto	R070116JCREG
106504	03/14/2016	0100-4350-53120-AJ	180.00	180.00	JAMES PUBLISHING INC	SI58299
106505	03/14/2016	0970-0000-21132-00	550.00	550.00	JOHNSON COUNTY CLERK	REFUND 059559

				JOHNSON COUNTY ECONOMIC DEVELOPMENT			
106506	03/14/2016	0100-5100-54740-GG	35,000.00	35,000.00	COMMISS		2ND QTR 2016
106507	03/14/2016	0150-6120-53320-HS	2,000.00	3,912.50	JOHNSON COUNTY REDI MIX LTC		37232
106507	03/14/2016	0180-6150-53320-HS	595.00	3,912.50	JOHNSON COUNTY REDI MIX LTC		37061
106507	03/14/2016	0180-6150-53320-HS	765.00	3,912.50	JOHNSON COUNTY REDI MIX LTC		37044
106507	03/14/2016	0180-6150-53320-HS	552.50	3,912.50	JOHNSON COUNTY REDI MIX LTC		37080
106508	03/14/2016	0160-6130-54400-HS	101.81	239.51	JOHNSON COUNTY SPECIAL UTILITY DISTRICT		00001611 02/16
106508	03/14/2016	0170-6140-54400-HS	42.77	239.51	JOHNSON COUNTY SPECIAL UTILITY DISTRICT		00001147 01/16
106508	03/14/2016	0180-6150-54400-HS	94.93	239.51	JOHNSON COUNTY SPECIAL UTILITY DISTRICT		04005096 02/16
106509	03/14/2016	0100-5600-54110-LE	10.00	20.77	JPMORGAN CHASE		15-3134 E. CLARK
106509	03/14/2016	0100-5600-54110-LE	10.77	20.77	JPMORGAN CHASE		092415 HAMPTON INN
106510	03/14/2016	0100-5100-54940-GG	504.00	504.00	KERR COUNTY CLERK		MP15-70
106511	03/14/2016	9220-5710-53220-AJ	72.53	72.53	KIRBO S OFFICE SYSTEMS LLC CORP		174995
106512	03/14/2016	0100-4030-53110-GG	219.95	230.17	KOBI S CORP		1516-11737
106512	03/14/2016	0100-4030-53110-GG	10.22	230.17	KOBI S CORP		1516-11737
106513	03/14/2016	0100-5610-54210-LE	2,199.39	2,199.39	LABCORP OF AMERICA		42207693 02/27/16
106514	03/14/2016	0100-5900-54020-AJ	550.00	1,100.00	LACKEY ROBERT D		3-4-2016 Psychologic
106514	03/14/2016	0100-5900-54020-AJ	550.00	1,100.00	LACKEY ROBERT D		02/05/2016
106515	03/14/2016	0100-4100-55830-AJ	200.00	450.00	LAW OFFICE OF KRISTINA B DIAL PC		CT APPT 031416
106515	03/14/2016	0100-4370-55830-AJ	250.00	450.00	LAW OFFICE OF KRISTINA B DIAL PC		CT APPT 031416
106516	03/14/2016	0100-4110-55830-AJ	250.00	250.00	LAW OFFICE OF RITA K PAPAJOHN		CT APPT 031416
106517	03/14/2016	0100-4370-55800-AJ	350.00	1,250.00	LAW OFFICE OF TESA JACKSON MICHAEL		CT APPT 031416
106517	03/14/2016	0100-4370-55800-AJ	350.00	1,250.00	LAW OFFICE OF TESA JACKSON MICHAEL		CT APPT 031416
106517	03/14/2016	0100-4110-55820-AJ	250.00	1,250.00	LAW OFFICE OF TESA JACKSON MICHAEL		CT APPT 031416
106517	03/14/2016	0100-4100-55810-AJ	300.00	1,250.00	LAW OFFICE OF TESA JACKSON MICHAEL		CT APPT 031416
106518	03/14/2016	0100-4110-55830-AJ	250.00	250.00	Law Office of WM D Pruetz PLLC		CT APPT 031416
106519	03/14/2016	0100-4350-54000-AJ	88.04	88.04	Lawlis		249TH 010416
106520	03/14/2016	0150-6120-53330-HS	349.99	1,318.97	LEE S SADDLE and TACK WESTERN WEAR		3821
106520	03/14/2016	0170-6140-53330-HS	159.99	1,318.97	LEE S SADDLE and TACK WESTERN WEAR		3152
106520	03/14/2016	0170-6140-53330-HS	119.99	1,318.97	LEE S SADDLE and TACK WESTERN WEAR		3688
106520	03/14/2016	0150-6120-53330-HS	689.00	1,318.97	LEE S SADDLE and TACK WESTERN WEAR		3800
106521	03/14/2016	0100-4100-55810-AJ	300.00	1,400.00	LELAND A REINHARD P C		CT APPT 031416
106521	03/14/2016	0100-4100-55810-AJ	300.00	1,400.00	LELAND A REINHARD P C		CT APPT 031416
106521	03/14/2016	0100-4350-55800-AJ	300.00	1,400.00	LELAND A REINHARD P C		CT APPT 031416
106521	03/14/2016	0100-4360-55800-AJ	500.00	1,400.00	LELAND A REINHARD P C		CT APPT 031416
106522	03/14/2016	0100-4750-54000-LE	298.00	1,383.00	LEXIS NEXIS		1602114272 February
106522	03/14/2016	0140-4400-53120-GG	1,085.00	1,383.00	LEXIS NEXIS		3090474997
106523	03/14/2016	9220-5710-54290-AJ	261.75	261.75	LEXISNEXIS RISK DATA MGMT-ACCT#1358465		1358465-20160229
106524	03/14/2016	0170-6140-54000-HS	88.00	88.00	LILLIAN POST OFFICE		BOX 708 2016
106525	03/14/2016	1110-6800-53370-LE	300.00	300.00	LILLY DONNA		FEBRUARU 2016

106526	03/14/2016	0330-5980-54100-AJ	173.88	173.88	Lindsey	R020516LINDSEY
106527	03/14/2016	0100-4500-54100-AJ	101.00	101.00	Lloyd	033016LLOYD
106528	03/14/2016	0100-4990-54101-GG	640.44	640.44	Loflin	R0222916LUFIN
106529	03/14/2016	0100-4080-54500-GG	39.51	39.51	LONE STAR CAR WASH and FAST LUBE LONE STAR CHRYSLER DODGE JEEP AUTOPLEX CORP	302430 5025842
106530	03/14/2016	0100-5600-54500-LE	16.47	16.47		
106531	03/14/2016	0100-5610-53300-LE	3.14	732.28	LONESTAR RANCH and OUTDOORS	355054
106531	03/14/2016	0100-5610-53300-LE	105.72	732.28	LONESTAR RANCH and OUTDOORS	354848
106531	03/14/2016	0100-5610-53300-LE	99.50	732.28	LONESTAR RANCH and OUTDOORS	354807
106531	03/14/2016	0100-5610-53300-LE	114.02	732.28	LONESTAR RANCH and OUTDOORS	354805
106531	03/14/2016	0100-5610-53300-LE	6.72	732.28	LONESTAR RANCH and OUTDOORS	331143.2
106531	03/14/2016	0170-6140-53360-HS	160.00	732.28	LONESTAR RANCH and OUTDOORS	354427
106531	03/14/2016	0150-6120-53300-HS	25.80	732.28	LONESTAR RANCH and OUTDOORS	355402
106531	03/14/2016	0150-6120-53300-HS	34.97	732.28	LONESTAR RANCH and OUTDOORS	354452
106531	03/14/2016	0150-6120-53300-HS	24.99	732.28	LONESTAR RANCH and OUTDOORS	355131
106531	03/14/2016	0170-6140-53360-HS	66.80	732.28	LONESTAR RANCH and OUTDOORS	354427
106531	03/14/2016	0170-6140-53360-HS	90.62	732.28	LONESTAR RANCH and OUTDOORS	354427
106532	03/14/2016	0970-0000-21132-00	85.00	85.00	MACKIE WOLF ZIENTZ & MANN	REFUND 059557
106533	03/14/2016	0750-5520-56510-LE	2,995.00	2,995.00	Martel Eletronics, Inc	243811A
106534	03/14/2016	0100-4500-54100-AJ	101.00	101.00	MASON	033016MASON
106535	03/14/2016	0100-4071-53520-GG	11.04	99.95	MCCOY'S BUILDING SUPPLY CENTER 52	5235962
106535	03/14/2016	0100-5600-53300-LE	17.57	99.95	MCCOY'S BUILDING SUPPLY CENTER 52	5235570
106535	03/14/2016	0100-5600-53300-LE	23.57	99.95	MCCOY'S BUILDING SUPPLY CENTER 52	5235563
106535	03/14/2016	0100-5600-53300-LE	47.77	99.95	MCCOY'S BUILDING SUPPLY CENTER 52	5236013
106536	03/14/2016	0160-6130-53320-HS	1,428.00	1,428.00	MCCOY'S BUILDING SUPPLY CENTER 52	5235673
106537	03/14/2016	0150-6120-53360-HS	38.81	38.81	MCCOY'S BUILDING SUPPLY CENTER 52	5235495
106538	03/14/2016	0100-4340-51150-AJ	53.48	106.96	MCGREGOR F B BOB JUDGE	249TH 020916
106538	03/14/2016	0100-4340-51150-AJ	53.48	106.96	MCGREGOR F B BOB JUDGE	18TH 021716
106539	03/14/2016	0100-5610-54790-LE	30,228.00	30,228.00	MCLENNAN COUNTY JUDGE	February 2016
106540	03/14/2016	0100-4071-53500-GG	25.00	450.00	MID CITIES PEST CONTROL INC CORP	308286
106540	03/14/2016	0100-4071-53500-GG	30.00	450.00	MID CITIES PEST CONTROL INC CORP	308225
106540	03/14/2016	0100-4071-53500-GG	25.00	450.00	MID CITIES PEST CONTROL INC CORP	308277
106540	03/14/2016	0100-4071-53500-GG	25.00	450.00	MID CITIES PEST CONTROL INC CORP	308287
106540	03/14/2016	0180-6150-53500-HS	25.00	450.00	MID CITIES PEST CONTROL INC CORP	309868
106540	03/14/2016	0100-4071-53500-GG	30.00	450.00	MID CITIES PEST CONTROL INC CORP	308289
106540	03/14/2016	0100-4071-53500-GG	30.00	450.00	MID CITIES PEST CONTROL INC CORP	308216
106540	03/14/2016	0100-4071-53500-GG	25.00	450.00	MID CITIES PEST CONTROL INC CORP	308281
106540	03/14/2016	0100-4071-53500-GG	30.00	450.00	MID CITIES PEST CONTROL INC CORP	308221
106540	03/14/2016	0100-4071-53500-GG	30.00	450.00	MID CITIES PEST CONTROL INC CORP	308291
106540	03/14/2016	0100-4071-53500-GG	25.00	450.00	MID CITIES PEST CONTROL INC CORP	308292

106540	03/14/2016	0100-4071-53500-GG	20.00	450.00	MID CITIES PEST CONTROL INC CORP	308282
106540	03/14/2016	0100-4071-53500-GG	25.00	450.00	MID CITIES PEST CONTROL INC CORP	308284
106540	03/14/2016	0100-4071-53500-GG	35.00	450.00	MID CITIES PEST CONTROL INC CORP	308223
106540	03/14/2016	0100-4071-53500-GG	30.00	450.00	MID CITIES PEST CONTROL INC CORP	308288
106540	03/14/2016	0100-4071-53500-GG	40.00	450.00	MID CITIES PEST CONTROL INC CORP	308224
106541	03/14/2016	0100-5900-54950-AJ	7,567.55	7,567.55	MINGUS MOUNTAIN ACADEMY CORP	February 2016
106542	03/14/2016	0150-6120-53300-HS	189.99	209.31	MOMAR INC	0109596
106542	03/14/2016	0150-6120-53300-HS	19.32	209.31	MOMAR INC	0109596
106543	03/14/2016	0100-4071-54400-GG	55.67	85.78	MOORE RECYCLING LLC	0001290894
106543	03/14/2016	0100-4071-54400-GG	30.11	85.78	MOORE RECYCLING LLC	0001290893
106544	03/14/2016	0150-6120-54500-HS	36.66	1,530.42	NAPA AUTO PARTS #339	263695
106544	03/14/2016	0170-6140-54500-HS	27.40	1,530.42	NAPA AUTO PARTS #339	061595
106544	03/14/2016	0170-6140-54500-HS	58.42	1,530.42	NAPA AUTO PARTS #339	062362
106544	03/14/2016	0180-6150-54500-HS	10.94	1,530.42	NAPA AUTO PARTS #339	061801
106544	03/14/2016	0150-6120-54500-HS	222.61	1,530.42	NAPA AUTO PARTS #339	263778
106544	03/14/2016	0150-6120-54500-HS	71.88	1,530.42	NAPA AUTO PARTS #339	263985
106544	03/14/2016	0150-6120-54500-HS	182.19	1,530.42	NAPA AUTO PARTS #339	264943
106544	03/14/2016	0180-6150-54500-HS	16.59	1,530.42	NAPA AUTO PARTS #339	264949
106544	03/14/2016	0170-6140-54500-HS	90.04	1,530.42	NAPA AUTO PARTS #339	062011
106544	03/14/2016	0170-6140-54500-HS	1.51	1,530.42	NAPA AUTO PARTS #339	061804
106544	03/14/2016	0170-6140-54500-HS	38.75	1,530.42	NAPA AUTO PARTS #339	0623327
106544	03/14/2016	0170-6140-53400-HS	773.43	1,530.42	NAPA AUTO PARTS #339	062166
106545	03/14/2016	0970-0000-21132-00	498.00	498.00	NINA RACHELLE LAYTON	2/29/16 2012003098
106546	03/14/2016	0260-4760-54000-LE	6.06	6.06	NORTH TEXAS TOLLWAY AUTHORITY	791223052 01/16
106547	03/14/2016	0140-4400-53120-GG	105.00	221.00	O'Connor's	100447150
106547	03/14/2016	0140-4400-53120-GG	116.00	221.00	O'Connor's	100445356
106548	03/14/2016	0100-5500-53330-LE	84.00	168.00	OAKLEY SALES CORP	139997924
106548	03/14/2016	0100-5500-53330-LE	84.00	168.00	OAKLEY SALES CORP	139997924
106549	03/14/2016	0100-4550-53110-AJ	27.70	8,522.66	OFFICE DEPOT	821786757001
106549	03/14/2016	0100-4070-53110-GG	8.24	8,522.66	OFFICE DEPOT	823883139001
106549	03/14/2016	0150-6120-53110-HS	2.82	8,522.66	OFFICE DEPOT	823082850001
106549	03/14/2016	0100-4760-53110-LE	19.39	8,522.66	OFFICE DEPOT	817471630001
106549	03/14/2016	0100-5850-53110-LE	16.53	8,522.66	OFFICE DEPOT	822502846001
106549	03/14/2016	0120-5100-53110-AJ	1.45	8,522.66	OFFICE DEPOT	822964160001
106549	03/14/2016	0100-5600-53110-LE	41.99	8,522.66	OFFICE DEPOT	823399569001
106549	03/14/2016	0100-4360-53110-AJ	7.90	8,522.66	OFFICE DEPOT	823263159001
106549	03/14/2016	0100-4760-53110-LE	9.99	8,522.66	OFFICE DEPOT	825907946001
106549	03/14/2016	0100-4030-53110-GG	44.86	8,522.66	OFFICE DEPOT	823293475001
106549	03/14/2016	0100-4370-53110-AJ	30.28	8,522.66	OFFICE DEPOT	824911976001
106549	03/14/2016	0100-5500-53110-LE	101.43	8,522.66	OFFICE DEPOT	825141376001

106549	03/14/2016	0100-4130-53110-GG	3.78	8,522.66	OFFICE DEPOT	824845488001
106549	03/14/2016	0100-4030-53110-GG	34.66	8,522.66	OFFICE DEPOT	825921341001
106549	03/14/2016	0100-4030-53110-GG	101.43	8,522.66	OFFICE DEPOT	822738260001
106549	03/14/2016	0100-5600-53110-LE	20.76	8,522.66	OFFICE DEPOT	825309198001
106549	03/14/2016	0170-6140-53110-HS	31.80	8,522.66	OFFICE DEPOT	824732491001
106549	03/14/2016	0100-4500-53110-AJ	31.80	8,522.66	OFFICE DEPOT	825238301001
106549	03/14/2016	0180-6150-53350-HS	83.33	8,522.66	OFFICE DEPOT	824880080001
106549	03/14/2016	0100-5600-53110-LE	40.80	8,522.66	OFFICE DEPOT	821969569001
106549	03/14/2016	0100-4970-53110-FN	14.69	8,522.66	OFFICE DEPOT	824027596001
106549	03/14/2016	0100-4090-54600-GG	324.57	8,522.66	OFFICE DEPOT	826181547001
106549	03/14/2016	0100-4580-53110-AJ	172.95	8,522.66	OFFICE DEPOT	815591050001
106549	03/14/2016	0100-4080-53110-GG	3.49	8,522.66	OFFICE DEPOT	822521328001
106549	03/14/2016	0100-5600-53110-LE	290.90	8,522.66	OFFICE DEPOT	825309670001
106549	03/14/2016	0100-4760-53110-LE	11.58	8,522.66	OFFICE DEPOT	825907946001
106549	03/14/2016	0100-4570-53110-AJ	25.45	8,522.66	OFFICE DEPOT	824478074001
106549	03/14/2016	0100-5600-53110-LE	81.60	8,522.66	OFFICE DEPOT	823402205001
106549	03/14/2016	0100-4550-53110-AJ	69.76	8,522.66	OFFICE DEPOT	821786757001
106549	03/14/2016	0100-5600-53110-LE	21.88	8,522.66	OFFICE DEPOT	823399569001
106549	03/14/2016	0100-5600-53110-LE	8.30	8,522.66	OFFICE DEPOT	822166975001
106549	03/14/2016	0100-4760-53110-LE	7.44	8,522.66	OFFICE DEPOT	824315150001
106549	03/14/2016	0120-5100-53110-AJ	6.53	8,522.66	OFFICE DEPOT	822964160001
106549	03/14/2016	0100-4760-53110-LE	26.46	8,522.66	OFFICE DEPOT	825907946001
106549	03/14/2016	0100-4570-53110-AJ	34.65	8,522.66	OFFICE DEPOT	824478031001
106549	03/14/2016	0100-4500-53110-AJ	48.93	8,522.66	OFFICE DEPOT	824044219001
106549	03/14/2016	0100-4500-53110-AJ	1.56	8,522.66	OFFICE DEPOT	825238301001
106549	03/14/2016	0100-4120-53110-GG	6.61	8,522.66	OFFICE DEPOT	825730589001
106549	03/14/2016	0100-4100-53110-AJ	15.82	8,522.66	OFFICE DEPOT	824851686001
106549	03/14/2016	0100-4030-53110-GG	21.51	8,522.66	OFFICE DEPOT	823293475001
106549	03/14/2016	0170-6140-53110-HS	35.41	8,522.66	OFFICE DEPOT	824732491001
106549	03/14/2016	0100-4030-53110-GG	29.97	8,522.66	OFFICE DEPOT	822738260001
106549	03/14/2016	0100-4370-53110-AJ	6.99	8,522.66	OFFICE DEPOT	824911976001
106549	03/14/2016	0150-6120-53350-HS	7.08	8,522.66	OFFICE DEPOT	823082850001
106549	03/14/2016	0100-4030-53110-GG	8.96	8,522.66	OFFICE DEPOT	825921341001
106549	03/14/2016	0100-4350-53110-AJ	5.30	8,522.66	OFFICE DEPOT	823119400001
106549	03/14/2016	0100-5600-53110-LE	9.16	8,522.66	OFFICE DEPOT	822166975001
106549	03/14/2016	0100-4070-53110-GG	4.82	8,522.66	OFFICE DEPOT	823883139001
106549	03/14/2016	0100-5850-53110-LE	19.96	8,522.66	OFFICE DEPOT	822502846001
106549	03/14/2016	0100-5600-53110-LE	20.34	8,522.66	OFFICE DEPOT	823399569001
106549	03/14/2016	0100-4550-53110-AJ	63.90	8,522.66	OFFICE DEPOT	821786757001
106549	03/14/2016	0100-4100-53110-AJ	24.44	8,522.66	OFFICE DEPOT	824851686001

106549	03/14/2016	0100-4970-53110-FN	53.28	8,522.66	OFFICE DEPOT	824027731001
106549	03/14/2016	0100-4500-53110-AJ	5.86	8,522.66	OFFICE DEPOT	824839044001
106549	03/14/2016	0100-5600-53110-LE	6.07	8,522.66	OFFICE DEPOT	822166975001
106549	03/14/2016	0100-4080-53110-GG	15.63	8,522.66	OFFICE DEPOT	822521328001
106549	03/14/2016	0100-5600-53110-LE	3.76	8,522.66	OFFICE DEPOT	821969783001
106549	03/14/2016	0100-4570-53110-AJ	24.30	8,522.66	OFFICE DEPOT	824478031001
106549	03/14/2016	0550-6440-53110-PH	12.73	8,522.66	OFFICE DEPOT	816822176001
106549	03/14/2016	0100-4750-53110-LE	47.25	8,522.66	OFFICE DEPOT	823526287001
106549	03/14/2016	0100-4760-53110-LE	117.58	8,522.66	OFFICE DEPOT	824315150001
106549	03/14/2016	0100-4500-53110-AJ	112.99	8,522.66	OFFICE DEPOT	824044882001
106549	03/14/2016	0100-4500-53110-AJ	48.93	8,522.66	OFFICE DEPOT	824044219001
106549	03/14/2016	0100-4500-53110-AJ	170.06	8,522.66	OFFICE DEPOT	822781998001
106549	03/14/2016	0100-4120-53140-GG	319.50	8,522.66	OFFICE DEPOT	825730589001
106549	03/14/2016	0100-4990-53110-GG	36.90	8,522.66	OFFICE DEPOT	824122382001
106549	03/14/2016	0100-4350-53110-AJ	8.98	8,522.66	OFFICE DEPOT	823119400001
106549	03/14/2016	0100-4950-53110-FN	7.92	8,522.66	OFFICE DEPOT	822707492001
106549	03/14/2016	0100-4760-53110-LE	26.18	8,522.66	OFFICE DEPOT	817471630001
106549	03/14/2016	0100-4070-53110-GG	4.44	8,522.66	OFFICE DEPOT	823883139001
106549	03/14/2016	0100-4370-53110-AJ	37.22	8,522.66	OFFICE DEPOT	824911976001
106549	03/14/2016	0150-6120-53110-HS	6.08	8,522.66	OFFICE DEPOT	823082850001
106549	03/14/2016	0100-5500-53110-LE	101.43	8,522.66	OFFICE DEPOT	825141376001
106549	03/14/2016	0100-4030-53110-GG	101.43	8,522.66	OFFICE DEPOT	822738260001
106549	03/14/2016	0100-4030-53110-GG	10.31	8,522.66	OFFICE DEPOT	823776495001
106549	03/14/2016	0100-5850-53110-LE	11.29	8,522.66	OFFICE DEPOT	822502846001
106549	03/14/2016	0100-4360-53110-AJ	109.68	8,522.66	OFFICE DEPOT	823263159001
106549	03/14/2016	0100-4950-53110-FN	36.56	8,522.66	OFFICE DEPOT	822707492001
106549	03/14/2016	0100-4030-53110-GG	7.43	8,522.66	OFFICE DEPOT	823776495001
106549	03/14/2016	0100-4750-53110-LE	25.45	8,522.66	OFFICE DEPOT	823526287001
106549	03/14/2016	0100-5600-53110-LE	33.40	8,522.66	OFFICE DEPOT	825309198001
106549	03/14/2016	0550-6440-53110-PH	3.57	8,522.66	OFFICE DEPOT	816822176001
106549	03/14/2016	0100-4750-53110-LE	19.58	8,522.66	OFFICE DEPOT	823526287001
106549	03/14/2016	0100-4570-53110-AJ	18.61	8,522.66	OFFICE DEPOT	824478031001
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106549	03/14/2016	0100-4760-53110-LE	4.93	8,522.66	OFFICE DEPOT	825907946001
106549	03/14/2016	0100-4030-53110-GG	31.95	8,522.66	OFFICE DEPOT	825921341001
106549	03/14/2016	0100-5600-53110-LE	365.60	8,522.66	OFFICE DEPOT	825309198001
106549	03/14/2016	0170-6140-53110-HS	5.12	8,522.66	OFFICE DEPOT	824732491001
106549	03/14/2016	0100-4350-53110-AJ	31.95	8,522.66	OFFICE DEPOT	823119400001
106549	03/14/2016	0100-4100-53110-AJ	14.90	8,522.66	OFFICE DEPOT	824851686001
106549	03/14/2016	0550-6440-53110-PH	3.43	8,522.66	OFFICE DEPOT	816822176001

106549	03/14/2016	0100-4760-53110-LE	7.22	8,522.66	OFFICE DEPOT	824315150001
106549	03/14/2016	0150-6120-53350-HS	6.86	8,522.66	OFFICE DEPOT	823082850001
106549	03/14/2016	0100-4030-53110-GG	10.48	8,522.66	OFFICE DEPOT	825921341001
106549	03/14/2016	0100-4500-53110-AJ	31.80	8,522.66	OFFICE DEPOT	824044219001
106549	03/14/2016	0550-6440-53110-PH	14.99	8,522.66	OFFICE DEPOT	816822176001
106549	03/14/2016	0100-4350-53110-AJ	3.40	8,522.66	OFFICE DEPOT	823119400001
106549	03/14/2016	0100-4750-53110-LE	45.25	8,522.66	OFFICE DEPOT	823526287001
106549	03/14/2016	0100-4760-53110-LE	95.85	8,522.66	OFFICE DEPOT	824315150001
106549	03/14/2016	0170-6140-53110-HS	8.61	8,522.66	OFFICE DEPOT	824732491001
106549	03/14/2016	0100-5600-53110-LE	5.06	8,522.66	OFFICE DEPOT	822166975001
106549	03/14/2016	0100-5600-53110-LE	13.22	8,522.66	OFFICE DEPOT	823399569001
106549	03/14/2016	0100-4550-53110-AJ	16.19	8,522.66	OFFICE DEPOT	821786757001
106549	03/14/2016	0100-4070-53110-GG	3.36	8,522.66	OFFICE DEPOT	823883139001
106549	03/14/2016	0100-6600-53110-CR	30.36	8,522.66	OFFICE DEPOT	823082850001
106549	03/14/2016	0100-4070-53110-GG	20.18	8,522.66	OFFICE DEPOT	823883139001
106549	03/14/2016	0100-4550-53110-AJ	8.09	8,522.66	OFFICE DEPOT	821786757001
106549	03/14/2016	0100-5600-53110-LE	2.40	8,522.66	OFFICE DEPOT	825309198001
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106549	03/14/2016	0100-5600-53110-LE	8.30	8,522.66	OFFICE DEPOT	825309198001
106549	03/14/2016	0100-5600-53110-LE	8.43	8,522.66	OFFICE DEPOT	823399569001
106549	03/14/2016	0100-4030-53110-GG	6.53	8,522.66	OFFICE DEPOT	825921341001
106549	03/14/2016	0100-4750-53110-LE	14.32	8,522.66	OFFICE DEPOT	823526287001
106549	03/14/2016	0100-5600-53110-LE	4.93	8,522.66	OFFICE DEPOT	822166975001
106549	03/14/2016	0100-6600-53110-CR	22.74	8,522.66	OFFICE DEPOT	823082850001
106549	03/14/2016	0100-4070-53110-GG	63.60	8,522.66	OFFICE DEPOT	823883139001
106549	03/14/2016	0100-4030-53110-GG	13.50	8,522.66	OFFICE DEPOT	825921341001
106549	03/14/2016	0100-4550-53110-AJ	8.09	8,522.66	OFFICE DEPOT	821786757001
106549	03/14/2016	0100-5600-53110-LE	57.79	8,522.66	OFFICE DEPOT	823399569001
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106549	03/14/2016	0100-5600-53110-LE	3.12	8,522.66	OFFICE DEPOT	822166975001
106549	03/14/2016	0170-6140-53110-HS	31.95	8,522.66	OFFICE DEPOT	824732491001
106549	03/14/2016	0100-4750-53110-LE	14.32	8,522.66	OFFICE DEPOT	823526287001
106549	03/14/2016	0100-6600-53110-CR	22.74	8,522.66	OFFICE DEPOT	823082850001
106549	03/14/2016	0100-4070-53110-GG	70.82	8,522.66	OFFICE DEPOT	823883139001
106549	03/14/2016	0100-6600-53110-CR	22.74	8,522.66	OFFICE DEPOT	823082850001
106549	03/14/2016	0100-4750-53110-LE	19.50	8,522.66	OFFICE DEPOT	823526287001
106549	03/14/2016	0100-5600-53110-LE	4.36	8,522.66	OFFICE DEPOT	825309198001
106549	03/14/2016	0170-6140-53110-HS	4.81	8,522.66	OFFICE DEPOT	824732491001

106549	03/14/2016	0100-4750-53110-LE	7.73	8,522.66	OFFICE DEPOT	823526287001
106549	03/14/2016	0100-5600-53110-LE	13.65	8,522.66	OFFICE DEPOT	825309198001
106549	03/14/2016	0100-5600-53110-LE	8.73	8,522.66	OFFICE DEPOT	825309198001
106549	03/14/2016	0100-6600-53110-CR	35.41	8,522.66	OFFICE DEPOT	823082850001
106549	03/14/2016	0150-6120-53350-HS	35.28	8,522.66	OFFICE DEPOT	823082850001
106549	03/14/2016	0100-6600-53110-CR	31.80	8,522.66	OFFICE DEPOT	823082850001
106549	03/14/2016	0100-5600-53110-LE	16.53	8,522.66	OFFICE DEPOT	825309198001
106549	03/14/2016	0100-5600-53110-LE	18.90	8,522.66	OFFICE DEPOT	825309198001
106549	03/14/2016	0100-6600-53350-CR	61.71	8,522.66	OFFICE DEPOT	823082850001
106549	03/14/2016	9220-5710-53150-AJ	9.29	8,522.66	OFFICE DEPOT	822438611001
106549	03/14/2016	0100-4760-53110-LE	28.12	8,522.66	OFFICE DEPOT	817471630001
106549	03/14/2016	0100-4070-53110-GG	17.16	8,522.66	OFFICE DEPOT	823883139001
106549	03/14/2016	0100-4071-53350-GG	53.38	8,522.66	OFFICE DEPOT	824000906001
106549	03/14/2016	9220-5710-53150-AJ	15.80	8,522.66	OFFICE DEPOT	822438441001
106549	03/14/2016	0100-4550-53110-AJ	17.89	8,522.66	OFFICE DEPOT	821786757001
106549	03/14/2016	0100-4130-53110-GG	11.20	8,522.66	OFFICE DEPOT	824845488001
106549	03/14/2016	0100-4071-53350-GG	115.68	8,522.66	OFFICE DEPOT	818609247001
106549	03/14/2016	0100-4370-53110-AJ	63.90	8,522.66	OFFICE DEPOT	824911976001
106549	03/14/2016	0150-6120-53300-HS	9.62	8,522.66	OFFICE DEPOT	823082850001
106549	03/14/2016	0100-4500-53110-AJ	23.96	8,522.66	OFFICE DEPOT	825240728001
106549	03/14/2016	0100-4030-53110-GG	11.13	8,522.66	OFFICE DEPOT	822738260001
106549	03/14/2016	0100-4030-53110-GG	30.93	8,522.66	OFFICE DEPOT	823125763001
106549	03/14/2016	0100-5500-53110-LE	101.43	8,522.66	OFFICE DEPOT	825141376001
106549	03/14/2016	0100-4120-53140-GG	57.00	8,522.66	OFFICE DEPOT	825730589001
106549	03/14/2016	0550-6440-53110-PH	4.55	8,522.66	OFFICE DEPOT	816822176001
106549	03/14/2016	0100-5100-54130-GG	30.54	8,522.66	OFFICE DEPOT	824520578001
106549	03/14/2016	0100-5600-53110-LE	37.98	8,522.66	OFFICE DEPOT	821969783001
106549	03/14/2016	0100-4950-53110-FN	2.28	8,522.66	OFFICE DEPOT	822757973001
106549	03/14/2016	0100-4990-53110-GG	30.96	8,522.66	OFFICE DEPOT	821657271001
106549	03/14/2016	0100-4030-53110-GG	39.44	8,522.66	OFFICE DEPOT	823776495001
106549	03/14/2016	0100-4080-53110-GG	12.10	8,522.66	OFFICE DEPOT	822515752001
106549	03/14/2016	0180-6150-53350-HS	45.58	8,522.66	OFFICE DEPOT	825914933001
106549	03/14/2016	0180-6150-53110-HS	6.61	8,522.66	OFFICE DEPOT	824880080001
106549	03/14/2016	0100-4500-53110-AJ	109.99	8,522.66	OFFICE DEPOT	824044882001
106549	03/14/2016	0120-5100-53110-AJ	29.04	8,522.66	OFFICE DEPOT	824047770002
106549	03/14/2016	0100-5600-53110-LE	20.76	8,522.66	OFFICE DEPOT	825309198001
106549	03/14/2016	0100-4990-53110-GG	349.99	8,522.66	OFFICE DEPOT	823577381001
106549	03/14/2016	0100-4970-53110-FN	73.12	8,522.66	OFFICE DEPOT	824027731001
106549	03/14/2016	0100-4990-53110-GG	292.48	8,522.66	OFFICE DEPOT	823648034001
106549	03/14/2016	0100-4350-53110-AJ	8.54	8,522.66	OFFICE DEPOT	823119400001

106549	03/14/2016	0100-4500-53110-AJ	8.24	8,522.66	OFFICE DEPOT	822781998001
106549	03/14/2016	0100-5510-53110-LE	55.18	8,522.66	OFFICE DEPOT	821634012001
106549	03/14/2016	0100-4090-54600-GG	584.95	8,522.66	OFFICE DEPOT	822743341001
106549	03/14/2016	0100-4760-53110-LE	108.54	8,522.66	OFFICE DEPOT	822699079001
106549	03/14/2016	0100-4500-53110-AJ	9.78	8,522.66	OFFICE DEPOT	824839044001
106549	03/14/2016	0100-4500-53110-AJ	48.93	8,522.66	OFFICE DEPOT	824044219001
106549	03/14/2016	0100-4950-53110-FN	1.15	8,522.66	OFFICE DEPOT	823762466001
106549	03/14/2016	0100-4570-53110-AJ	127.80	8,522.66	OFFICE DEPOT	824478031001
106549	03/14/2016	0100-4750-53110-LE	146.24	8,522.66	OFFICE DEPOT	823526287001
106549	03/14/2016	0100-4100-53110-AJ	95.85	8,522.66	OFFICE DEPOT	824851686001
106549	03/14/2016	0120-5100-53110-AJ	3.71	8,522.66	OFFICE DEPOT	822964160001
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106549	03/14/2016	0100-5600-53110-LE	4.44	8,522.66	OFFICE DEPOT	823399569001
106549	03/14/2016	0100-4760-53110-LE	4.44	8,522.66	OFFICE DEPOT	824315150001
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106549	03/14/2016	0100-4360-53110-AJ	66.76	8,522.66	OFFICE DEPOT	823263159001
106549	03/14/2016	0100-5600-53110-LE	255.99	8,522.66	OFFICE DEPOT	822166975001
106549	03/14/2016	0100-4990-53110-GG	36.90	8,522.66	OFFICE DEPOT	824122382001
106549	03/14/2016	0100-4030-53110-GG	28.47	8,522.66	OFFICE DEPOT	825921341001
106549	03/14/2016	0100-4500-53110-AJ	10.61	8,522.66	OFFICE DEPOT	825238301001
106549	03/14/2016	0100-4950-53110-FN	1.53	8,522.66	OFFICE DEPOT	822707492001
106549	03/14/2016	0170-6140-53110-HS	6.99	8,522.66	OFFICE DEPOT	824732491001
106550	03/14/2016	0100-4071-53350-GG	290.08	290.08	OFFICE DEPOT	824338227001
106551	03/14/2016	0100-5610-53110-LE	2.93	2,245.12	OFFICE DEPOT	825908199001
106551	03/14/2016	0100-5610-53110-LE	68.00	2,245.12	OFFICE DEPOT	825908409001
106551	03/14/2016	0100-5610-53110-LE	4.82	2,245.12	OFFICE DEPOT	822231961001
106551	03/14/2016	0340-5900-53110-AJ	11.27	2,245.12	OFFICE DEPOT	21913863001
106551	03/14/2016	0330-5980-53110-AJ	8.54	2,245.12	OFFICE DEPOT	821898555001
106551	03/14/2016	1110-6800-53110-LE	199.99	2,245.12	OFFICE DEPOT	824312622001
106551	03/14/2016	1110-6800-53110-LE	39.60	2,245.12	OFFICE DEPOT	824312428001
106551	03/14/2016	0100-5610-53110-LE	4.42	2,245.12	OFFICE DEPOT	825908199001
106551	03/14/2016	0100-5610-53110-LE	8.22	2,245.12	OFFICE DEPOT	825908199001
106551	03/14/2016	0100-5610-53110-LE	19.59	2,245.12	OFFICE DEPOT	825908199001
106551	03/14/2016	0100-5610-53110-LE	6.16	2,245.12	OFFICE DEPOT	825908199001
106551	03/14/2016	0100-5610-53110-LE	71.20	2,245.12	OFFICE DEPOT	825908199001
106551	03/14/2016	0330-5980-53110-AJ	101.43	2,245.12	OFFICE DEPOT	821898555001
106551	03/14/2016	0100-5900-53110-AJ	20.17	2,245.12	OFFICE DEPOT	723001
106551	03/14/2016	0100-5610-53110-LE	101.43	2,245.12	OFFICE DEPOT	825908199001
106551	03/14/2016	0330-5980-53110-AJ	101.43	2,245.12	OFFICE DEPOT	821898555001
106551	03/14/2016	0100-5610-53110-LE	101.43	2,245.12	OFFICE DEPOT	825908199001

106551	03/14/2016	0330-5980-53110-AJ	101.43	2,245.12	OFFICE DEPOT	821898555001
106551	03/14/2016	0100-5610-53110-LE	2.73	2,245.12	OFFICE DEPOT	822231961001
106551	03/14/2016	0100-5610-53110-LE	101.43	2,245.12	OFFICE DEPOT	825908199001
106551	03/14/2016	0330-5980-53110-AJ	71.20	2,245.12	OFFICE DEPOT	821898555001
106551	03/14/2016	0100-5900-53110-AJ	10.77	2,245.12	OFFICE DEPOT	723001
106551	03/14/2016	0330-5980-53110-AJ	4.99	2,245.12	OFFICE DEPOT	821898555001
106551	03/14/2016	0100-5610-53110-LE	30.36	2,245.12	OFFICE DEPOT	825908199001
106551	03/14/2016	0100-5900-53110-AJ	7.98	2,245.12	OFFICE DEPOT	723001
106551	03/14/2016	0100-5610-53110-LE	1.71	2,245.12	OFFICE DEPOT	822231961001
106551	03/14/2016	0330-5980-53110-AJ	3.62	2,245.12	OFFICE DEPOT	821898555001
106551	03/14/2016	0100-5610-53110-LE	2.73	2,245.12	OFFICE DEPOT	825908199001
106551	03/14/2016	0100-5610-53110-LE	5.65	2,245.12	OFFICE DEPOT	822231961001
106551	03/14/2016	0100-5900-53110-AJ	11.22	2,245.12	OFFICE DEPOT	723001
106551	03/14/2016	0100-5610-53110-LE	13.90	2,245.12	OFFICE DEPOT	822231961001
106551	03/14/2016	0330-5980-53110-AJ	3.78	2,245.12	OFFICE DEPOT	821898555001
106551	03/14/2016	0100-5610-53110-LE	28.06	2,245.12	OFFICE DEPOT	825908199001
106551	03/14/2016	0100-5900-53110-AJ	11.94	2,245.12	OFFICE DEPOT	723001
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106551	03/14/2016	0340-5900-53110-AJ	7.09	2,245.12	OFFICE DEPOT	21913863001
106551	03/14/2016	0330-5980-53110-AJ	4.81	2,245.12	OFFICE DEPOT	821898555001
106551	03/14/2016	1110-6800-53350-LE	61.02	2,245.12	OFFICE DEPOT	824312428001
106551	03/14/2016	0340-5900-53110-AJ	1.68	2,245.12	OFFICE DEPOT	21913863001
106551	03/14/2016	0100-5900-53110-AJ	16.14	2,245.12	OFFICE DEPOT	723001
106551	03/14/2016	0100-5610-53110-LE	15.64	2,245.12	OFFICE DEPOT	822231961001
106551	03/14/2016	0100-5900-53110-AJ	10.99	2,245.12	OFFICE DEPOT	723001
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106551	03/14/2016	0100-5610-53110-LE	11.30	2,245.12	OFFICE DEPOT	825908199001
106551	03/14/2016	0330-5980-53110-AJ	8.54	2,245.12	OFFICE DEPOT	821898555001
106551	03/14/2016	0100-5900-53110-AJ	15.99	2,245.12	OFFICE DEPOT	723001
106552	03/14/2016	0180-6150-54500-HS	16.94	3,557.30	OGBURN S BRAKE and EQUIPMENT CO INC	237928
106552	03/14/2016	0180-6150-54500-HS	313.71	3,557.30	OGBURN S BRAKE and EQUIPMENT CO INC	237415
106552	03/14/2016	0180-6150-54500-HS	1,308.08	3,557.30	OGBURN S BRAKE and EQUIPMENT CO INC	237415
106552	03/14/2016	0180-6150-54500-HS	871.40	3,557.30	OGBURN S BRAKE and EQUIPMENT CO INC	237415
106552	03/14/2016	0150-6120-54500-HS	75.32	3,557.30	OGBURN S BRAKE and EQUIPMENT CO INC	237097
106552	03/14/2016	0180-6150-54500-HS	941.13	3,557.30	OGBURN S BRAKE and EQUIPMENT CO INC	237415
106552	03/14/2016	0170-6140-54500-HS	30.72	3,557.30	OGBURN S BRAKE and EQUIPMENT CO INC	237971
106553	03/14/2016	9220-5730-54280-AJ	775.00	1,309.00	ONE SOURCE TOXICOLOGY CORP	02/16
106553	03/14/2016	0100-5900-54920-AJ	126.00	1,309.00	ONE SOURCE TOXICOLOGY CORP	February 2016 77978

106553	03/14/2016	1020-5700-54920-AJ	408.00	1,309.00	ONE SOURCE TOXICOLOGY CORP	02/16
106554	03/14/2016	0100-4370-53025-AJ	34.98	34.98	PAUL'S DONUTS	9089-48
106555	03/14/2016	0100-4760-54000-LE	85.00	85.00	PEEK	022516
106556	03/14/2016	0970-0000-21510-00	1,875.04	4,766.03	PERDUE BRANDON FIELDER COLLINS MOTT	02/16 CC PC30
106556	03/14/2016	0970-0000-21630-00	1,187.98	4,766.03	PERDUE BRANDON FIELDER COLLINS MOTT	02/16 DC PC30
106556	03/14/2016	0970-0000-21610-00	1,703.01	4,766.03	PERDUE BRANDON FIELDER COLLINS MOTT	02/01/16-02/29/16
106557	03/14/2016	0170-6140-54000-HS	141.73	141.73	PRAXAIR DISTRIBUTION INC	54868481
106558	03/14/2016	9220-5710-53150-AJ	17.30	60.33	PRESTO PRINTING	232450
106558	03/14/2016	9220-5710-53150-AJ	17.30	60.33	PRESTO PRINTING	232669
106558	03/14/2016	0340-5900-53110-AJ	11.18	60.33	PRESTO PRINTING	232895
106558	03/14/2016	9220-5710-53150-AJ	4.85	60.33	PRESTO PRINTING	232669
106558	03/14/2016	9220-5710-53150-AJ	4.85	60.33	PRESTO PRINTING	232450
106558	03/14/2016	0340-5900-53110-AJ	4.85	60.33	PRESTO PRINTING	232895
106559	03/14/2016	0170-6140-54500-HS	7.00	424.42	PRO TRUCK AND TRAILER REPAIR	000041530
106559	03/14/2016	0160-6130-54500-HS	417.42	424.42	PRO TRUCK AND TRAILER REPAIR	000041586
106560	03/14/2016	0100-4750-53110-LE	467.45	523.30	PROFORMA	9032506164
106560	03/14/2016	0100-4750-53110-LE	55.85	523.30	PROFORMA	9032506164
106561	03/14/2016	0100-4071-54400-GG	284.22	1,223.27	PROGRESSIVE WASTE SOLUTIONS	1202353958
106561	03/14/2016	0100-4071-54400-GG	216.37	1,223.27	PROGRESSIVE WASTE SOLUTIONS	1202353927
106561	03/14/2016	0100-4071-54400-GG	284.22	1,223.27	PROGRESSIVE WASTE SOLUTIONS	1202353954
106561	03/14/2016	1110-6800-54400-LE	94.80	1,223.27	PROGRESSIVE WASTE SOLUTIONS	1202353799
106561	03/14/2016	0100-4071-54400-GG	343.66	1,223.27	PROGRESSIVE WASTE SOLUTIONS	1202354108
106562	03/14/2016	0180-6150-53320-HS	14,200.00	14,200.00	RAMBO CONTRACTING CORP	1626-803
106563	03/14/2016	0150-6120-53340-HS	710.85	4,338.13	RATTLER ROCK INC CORP	113030
106563	03/14/2016	0170-6140-53340-HS	387.82	4,338.13	RATTLER ROCK INC CORP	113076
106563	03/14/2016	0170-6140-53340-HS	406.09	4,338.13	RATTLER ROCK INC CORP	113090
106563	03/14/2016	0170-6140-53340-HS	912.56	4,338.13	RATTLER ROCK INC CORP	113279
106563	03/14/2016	0170-6140-53340-HS	540.28	4,338.13	RATTLER ROCK INC CORP	113386
106563	03/14/2016	0150-6120-53340-HS	127.31	4,338.13	RATTLER ROCK INC CORP	113101
106563	03/14/2016	0150-6120-53340-HS	258.04	4,338.13	RATTLER ROCK INC CORP	113291
106563	03/14/2016	0150-6120-53340-HS	497.75	4,338.13	RATTLER ROCK INC CORP	113300
106563	03/14/2016	0150-6120-53340-HS	123.11	4,338.13	RATTLER ROCK INC CORP	113333
106563	03/14/2016	0150-6120-53340-HS	124.79	4,338.13	RATTLER ROCK INC CORP	113348
106563	03/14/2016	0150-6120-53340-HS	249.53	4,338.13	RATTLER ROCK INC CORP	113409
106564	03/14/2016	0100-4370-55830-AJ	250.00	4,100.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 031416
106564	03/14/2016	0100-4370-55830-AJ	250.00	4,100.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 031416
106564	03/14/2016	0100-4110-55830-AJ	250.00	4,100.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 031416
106564	03/14/2016	0100-4110-55830-AJ	250.00	4,100.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 031416
106564	03/14/2016	0100-4370-55830-AJ	250.00	4,100.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 031416
106564	03/14/2016	0100-4100-55830-AJ	350.00	4,100.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 031416

106564	03/14/2016	0100-4350-55830-AJ	250.00	4,100.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 031416
106564	03/14/2016	0100-4360-55830-AJ	250.00	4,100.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 031416
106564	03/14/2016	0100-4360-55830-AJ	250.00	4,100.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 031416
106564	03/14/2016	0100-4370-55830-AJ	250.00	4,100.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 031416
106564	03/14/2016	0100-4360-55830-AJ	1,000.00	4,100.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 031416
106564	03/14/2016	0100-4360-55830-AJ	250.00	4,100.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 031416
106564	03/14/2016	0100-4370-55830-AJ	250.00	4,100.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 031416
106565	03/14/2016	0180-6150-56530-HS	5,726.00	5,726.00	ROMCO EQUIPMENT CO	10270027
106566	03/14/2016	0120-5100-53110-AJ	520.00	772.00	S and D PRINTING	3341
106566	03/14/2016	0100-5600-53110-LE	218.00	772.00	S and D PRINTING	3342
106566	03/14/2016	0100-4750-53110-LE	34.00	772.00	S and D PRINTING	3356
106567	03/14/2016	0100-4071-53520-GG	843.42	843.42	SCHINDLER ELEVATOR CORPORATION	8104211280
106568	03/14/2016	0100-4110-55830-AJ	250.00	250.00	Scott C. Sheton, P.C.	CT APPT 031416
106569	03/14/2016	0100-4080-54100-GG	65.34	65.34	Shaw	R022515SHAW
106570	03/14/2016	0100-4071-53520-GG	112.55	255.20	SHERWIN WILLIAMS	3753-6
106570	03/14/2016	0100-4071-53520-GG	11.52	255.20	SHERWIN WILLIAMS	1116-9
106570	03/14/2016	0100-4071-53520-GG	131.13	255.20	SHERWIN WILLIAMS	1094-8
106571	03/14/2016	0100-5500-53110-LE	96.00	96.00	SOUTHERN STITCHES	4393
106572	03/14/2016	0100-5600-54450-LE	1,974.88	1,974.88	SOUTHERN TIRE MART	54243985
106573	03/14/2016	1110-6800-54200-LE	80.56	80.56	SPRINT	822635690-083
106574	03/14/2016	0140-4400-53120-GG	93.75	93.75	STATE BAR OF TEXAS	305956
106575	03/14/2016	0170-6140-54100-HS	194.64	194.64	Stringer	R021716STRINGER
106576	03/14/2016	0160-6130-54450-HS	430.00	730.00	T and W TIRE LLC	5615297
106576	03/14/2016	0180-6150-54450-HS	60.00	730.00	T and W TIRE LLC	5610400
106576	03/14/2016	0180-6150-54450-HS	240.00	730.00	T and W TIRE LLC	561068
106577	03/14/2016	0100-6430-54340-PH	41,725.00	41,725.00	TARRANT COUNTY	1800027044
106578	03/14/2016	0100-5610-54210-LE	595.00	595.00	TARRANT COUNTY HOSPITAL DISTRICT	000939408
106579	03/14/2016	0100-4500-54100-AJ	101.00	101.00	Taylor	033016TAYLOR
106580	03/14/2016	0100-5510-54100-LE	60.00	290.00	TEXAS ASSOCIATION OF COUNTIES	198161
106580	03/14/2016	0150-6120-54100-HS	230.00	290.00	TEXAS ASSOCIATION OF COUNTIES	082616RBREG
106581	03/14/2016	0100-4030-54100-GG	200.00	200.00	TEXAS ASSOCIATION OF COUNTIES	062316BIREG
106582	03/14/2016	0100-5610-54210-LE	5,686.96	16,709.80	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j087268*3815*1
106582	03/14/2016	0100-5610-54210-LE	657.37	16,709.80	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j054848*3815*1
106582	03/14/2016	0100-5610-54210-LE	758.14	16,709.80	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j075391*3815*4
106582	03/14/2016	0100-5610-54210-LE	1,697.91	16,709.80	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j072521*3815*1
106582	03/14/2016	0100-5610-54210-LE	1,799.43	16,709.80	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j094800*3815*1
106582	03/14/2016	0100-5610-54210-LE	2,649.25	16,709.80	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j067482*3815*1
106582	03/14/2016	0100-5610-54210-LE	2,844.97	16,709.80	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j086597*3815*1
106582	03/14/2016	0100-5610-54210-LE	95.73	16,709.80	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j095241*3815*1
106582	03/14/2016	0100-5610-54210-LE	250.29	16,709.80	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j095270*3815*1

106582	03/14/2016	0100-5610-54210-LE	269.75	16,709.80	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j070771*3815*1
106583	03/14/2016	0100-5610-54210-LE	6.42	6.42	TEXAS HEALTH PHYSICIANS GROUP	j094564*00052-1*1
106584	03/14/2016	0170-6140-54500-HS	169.62	523.39	TEXAS HIGH ROLLER INC	23203
106584	03/14/2016	0170-6140-54500-HS	329.70	523.39	TEXAS HIGH ROLLER INC	23203
106584	03/14/2016	0170-6140-54500-HS	24.07	523.39	TEXAS HIGH ROLLER INC	23203
106585	03/14/2016	0100-5500-54100-LE	150.00	300.00	TEXAS JUSTICE COURT TRAINING CENTER	042716JHHWREG
106585	03/14/2016	0100-5500-54100-LE	150.00	300.00	TEXAS JUSTICE COURT TRAINING CENTER	042716JHHWREG
106586	03/14/2016	0140-4400-53120-GG	359.88	359.88	TEXAS LAWYER	192889 01222016
106587	03/14/2016	0970-0000-21111-00	104.55	104.55	TEXAS PARKS and WILDLIFE	02/16 JP-1 PAW
106588	03/14/2016	0970-0000-21111-00	107.10	107.10	TEXAS PARKS AND WILDLIFE	02/16 JP-1 PAW
106589	03/14/2016	0100-5610-54210-LE	83.66	436.15	TEXAS RADIOLOGY ASSOCIATES LLP	J094800037361
106589	03/14/2016	0100-5610-54210-LE	18.18	436.15	TEXAS RADIOLOGY ASSOCIATES LLP	J095270037361
106589	03/14/2016	0100-5610-54210-LE	6.95	436.15	TEXAS RADIOLOGY ASSOCIATES LLP	J095075037361
106589	03/14/2016	0100-5610-54210-LE	32.08	436.15	TEXAS RADIOLOGY ASSOCIATES LLP	J072521037361
106589	03/14/2016	0100-5610-54210-LE	41.17	436.15	TEXAS RADIOLOGY ASSOCIATES LLP	J094800037362
106589	03/14/2016	0100-5610-54210-LE	45.47	436.15	TEXAS RADIOLOGY ASSOCIATES LLP	J094831037362
106589	03/14/2016	0100-5610-54210-LE	53.19	436.15	TEXAS RADIOLOGY ASSOCIATES LLP	J077134037361
106589	03/14/2016	0100-5610-54210-LE	76.06	436.15	TEXAS RADIOLOGY ASSOCIATES LLP	J094831037363
106589	03/14/2016	0100-5610-54210-LE	79.39	436.15	TEXAS RADIOLOGY ASSOCIATES LLP	J089788037362
106590	03/14/2016	0180-6150-53520-HS	580.00	580.00	THE HARRINGTON COMPANY	796572
106591	03/14/2016	0340-5900-54100-AJ	50.00	400.00	TMCEC	JCM Seminar Registra
106591	03/14/2016	0340-5900-54100-AJ	50.00	400.00	TMCEC	JCM Seminar Registra
106591	03/14/2016	0340-5900-54100-AJ	50.00	400.00	TMCEC	JCM Seminar Registra
106591	03/14/2016	0340-5900-54100-AJ	100.00	400.00	TMCEC	JCM Seminar Registra
106591	03/14/2016	0340-5900-54100-AJ	50.00	400.00	TMCEC	JCM Seminar Registra
106591	03/14/2016	0340-5900-54100-AJ	100.00	400.00	TMCEC	JCM Seminar Registra
106592	03/14/2016	0100-5900-54100-AJ	404.25	821.76	Tomlinson	042616TOMLINSON
106592	03/14/2016	0100-5900-54100-AJ	417.51	821.76	Tomlinson	R022416TOMLINSON
106593	03/14/2016	0100-5600-54000-LE	110.00	363.01	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	03/2016
106593	03/14/2016	1110-6800-54000-LE	111.75	363.01	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	ID #2159511 3.1.16
106593	03/14/2016	0100-5500-54000-LE	25.00	363.01	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	418035 02/16
106593	03/14/2016	0100-5510-54000-LE	25.00	363.01	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	251726 02/16
106593	03/14/2016	0100-5530-54000-LE	25.00	363.01	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	1090632 02/16
106593	03/14/2016	0100-5600-54000-LE	66.26	363.01	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	03/2016

106594	03/14/2016	0100-4090-54600-GG	527.53	527.53	TRCA CORP	IN14998
106595	03/14/2016	0100-4990-54100-GG	55.00	280.00	TSAA - IRVING ISD	2016 membership
106595	03/14/2016	0100-4990-54100-GG	225.00	280.00	TSAA - IRVING ISD	040316SPREG
106596	03/14/2016	0100-4071-54400-GG	31.57	210.95	TXU ENERGY	055301640065
106596	03/14/2016	0100-4071-54400-GG	27.62	210.95	TXU ENERGY	054801678874
106596	03/14/2016	0100-4071-54400-GG	151.76	210.95	TXU ENERGY	055076647851
106597	03/14/2016	0100-4071-54400-GG	1,076.25	3,003.98	UNITED COOPERATIVE SERVICES	97608-001 01/16
106597	03/14/2016	0170-6140-54400-HS	1,009.76	3,003.98	UNITED COOPERATIVE SERVICES	124933-XXX 02/16
106597	03/14/2016	0180-6150-54400-HS	412.41	3,003.98	UNITED COOPERATIVE SERVICES	103740-XXX 01/16
106597	03/14/2016	0150-6120-54400-HS	505.56	3,003.98	UNITED COOPERATIVE SERVICES	68171-XXX 01/16
106598	03/14/2016	0100-5600-54500-LE	33.99	91.78	VALVOLINE INSTANT OIL CHANGE	8008
106598	03/14/2016	9220-5720-52100-AJ	57.79	91.78	VALVOLINE INSTANT OIL CHANGE	12964
106599	03/14/2016	0100-4760-54000-LE	37.95	1,788.85	Waits	102214-1C-BB
106599	03/14/2016	0100-4370-55850-AJ	45.00	1,788.85	Waits	111215-JD-O2.2
106599	03/14/2016	0100-4760-54000-LE	13.00	1,788.85	Waits	012816-JN-1C
106599	03/14/2016	0100-4760-54000-LE	90.00	1,788.85	Waits	020216-AE-O1
106599	03/14/2016	0100-4370-55850-AJ	13.00	1,788.85	Waits	012816-JN-CA
106599	03/14/2016	0100-4370-55850-AJ	1,589.90	1,788.85	Waits	102214-BB-O1
106600	03/14/2016	0100-4360-55800-AJ	500.00	7,750.00	WARD ROBERT L LAW OFFICE OF	CT APPT 031416
106600	03/14/2016	0100-4370-55800-AJ	350.00	7,750.00	WARD ROBERT L LAW OFFICE OF	CT APPT 031416
106600	03/14/2016	0100-4370-55830-AJ	250.00	7,750.00	WARD ROBERT L LAW OFFICE OF	CT APPT 031416
106600	03/14/2016	0100-4110-55820-AJ	250.00	7,750.00	WARD ROBERT L LAW OFFICE OF	CT APPT 031416
106600	03/14/2016	0100-4110-55830-AJ	250.00	7,750.00	WARD ROBERT L LAW OFFICE OF	CT APPT 031416
106600	03/14/2016	0100-4100-55810-AJ	600.00	7,750.00	WARD ROBERT L LAW OFFICE OF	CT APPT 031416
106600	03/14/2016	0100-4350-55800-AJ	750.00	7,750.00	WARD ROBERT L LAW OFFICE OF	CT APPT 031416
106600	03/14/2016	0100-4350-55800-AJ	300.00	7,750.00	WARD ROBERT L LAW OFFICE OF	CT APPT 031416
106600	03/14/2016	0100-4350-55810-AJ	150.00	7,750.00	WARD ROBERT L LAW OFFICE OF	CT APPT 031416
106600	03/14/2016	0100-4350-55810-AJ	150.00	7,750.00	WARD ROBERT L LAW OFFICE OF	CT APPT 031416
106600	03/14/2016	0100-4110-55830-AJ	250.00	7,750.00	WARD ROBERT L LAW OFFICE OF	CT APPT 031416
106600	03/14/2016	0100-4360-55830-AJ	250.00	7,750.00	WARD ROBERT L LAW OFFICE OF	CT APPT 031416
106600	03/14/2016	0100-4100-55810-AJ	300.00	7,750.00	WARD ROBERT L LAW OFFICE OF	CT APPT 031416
106600	03/14/2016	0100-4100-55810-AJ	300.00	7,750.00	WARD ROBERT L LAW OFFICE OF	CT APPT 031416
106600	03/14/2016	0100-4100-55810-AJ	300.00	7,750.00	WARD ROBERT L LAW OFFICE OF	CT APPT 031416
106600	03/14/2016	0100-4350-55800-AJ	300.00	7,750.00	WARD ROBERT L LAW OFFICE OF	CT APPT 031416
106600	03/14/2016	0100-4110-55820-AJ	250.00	7,750.00	WARD ROBERT L LAW OFFICE OF	CT APPT 031416
106600	03/14/2016	0100-4350-55810-AJ	150.00	7,750.00	WARD ROBERT L LAW OFFICE OF	CT APPT 031416
106600	03/14/2016	0100-4370-55830-AJ	700.00	7,750.00	WARD ROBERT L LAW OFFICE OF	CT APPT 031416
106600	03/14/2016	0100-4370-55800-AJ	1,100.00	7,750.00	WARD ROBERT L LAW OFFICE OF	CT APPT 031416
106600	03/14/2016	0100-4100-55810-AJ	300.00	7,750.00	WARD ROBERT L LAW OFFICE OF	CT APPT 031416
106601	03/14/2016	0160-6130-54450-HS	235.64	425.66	WARE'S GIANT TIRE SERVICE LLC	32380

106601	03/14/2016	0170-6140-54450-HS	190.02	425.66	WARE'S GIANT TIRE SERVICE LLC	32869
106602	03/14/2016	0100-4071-54400-GG	248.40	430.98	WASTE MANAGEMENT	2223860-2165-3
106602	03/14/2016	0100-4071-54400-GG	182.58	430.98	WASTE MANAGEMENT	2220796-2165-2
106603	03/14/2016	0100-4040-53120-GG	85.00	10,210.62	WEST GROUP PAYMENT CENTER	6106215278
106603	03/14/2016	0100-4110-53120-AJ	123.20	10,210.62	WEST GROUP PAYMENT CENTER	1000082368
106603	03/14/2016	0140-4400-53120-GG	1,304.00	10,210.62	WEST GROUP PAYMENT CENTER	833456400
106603	03/14/2016	0100-4760-53120-LE	2,854.20	10,210.62	WEST GROUP PAYMENT CENTER	833542730
106603	03/14/2016	0140-4400-53120-GG	280.00	10,210.62	WEST GROUP PAYMENT CENTER	833421276
106603	03/14/2016	0140-4400-53120-GG	1,142.00	10,210.62	WEST GROUP PAYMENT CENTER	833366526
106603	03/14/2016	0100-4760-53120-LE	1,010.20	10,210.62	WEST GROUP PAYMENT CENTER	833450132
106603	03/14/2016	0100-4750-53120-LE	1,126.26	10,210.62	WEST GROUP PAYMENT CENTER	1000198165
106603	03/14/2016	0140-4400-53120-GG	2,285.76	10,210.62	WEST GROUP PAYMENT CENTER	833462912
106604	03/14/2016	0100-5100-54940-GG	516.00	1,082.00	WICHITA COUNTY	39649-LR
106604	03/14/2016	0100-5100-54940-GG	566.00	1,082.00	WICHITA COUNTY	39641-LR-D
106605	03/14/2016	0180-6150-53320-HS	3,954.72	3,954.72	WILSON CULVERTS INC	71647
106606	03/14/2016	0100-4750-54070-LE	200.00	2,300.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	FEB 2016
106606	03/14/2016	0100-4760-54070-LE	2,100.00	2,300.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	02/16
106607	03/14/2016	0180-6150-54100-HS	736.24	736.24	Woolley	R021616WOOLLEY
106608	03/14/2016	0100-4030-54101-GG	10.53	10.53	Woolsey	R022916WOOLSEY
106609	03/14/2016	0100-5600-54450-LE	15.00	154.95	WRIGHT TIRE COMPANY INC	26795
106609	03/14/2016	0100-5600-54450-LE	15.00	154.95	WRIGHT TIRE COMPANY INC	26908
106609	03/14/2016	0100-5600-54450-LE	34.95	154.95	WRIGHT TIRE COMPANY INC	26865
106609	03/14/2016	0100-5600-54450-LE	60.00	154.95	WRIGHT TIRE COMPANY INC	26752
106609	03/14/2016	0150-6120-54450-HS	15.00	154.95	WRIGHT TIRE COMPANY INC	26869
106609	03/14/2016	0150-6120-54450-HS	15.00	154.95	WRIGHT TIRE COMPANY INC	26919
106610	03/18/2016	0100-0000-20226-00	232.61	232.61	CALIFORNIA STATE DISBURSEMENT UNIT	03/18/2016
106611	03/18/2016	0100-0000-20226-00	50.00	50.00	INTERNAL REVENUE SERVICE	03/18/2016
106612	03/18/2016	0100-0000-20226-00	219.00	219.00	PAM BASSEL - CHAPTER 13	03/18/2016
106613	03/18/2016	9020-0000-20223-00	90.00	396,036.24	TEXAS ASSOCIATION OF COUNTIES	03/04/2016
106613	03/18/2016	0100-0000-20223-00	295,854.10	396,036.24	TEXAS ASSOCIATION OF COUNTIES	03/18/2016
106613	03/18/2016	9020-0000-20223-00	5,802.86	396,036.24	TEXAS ASSOCIATION OF COUNTIES	03/18/2016
106613	03/18/2016	0100-0000-20223-00	8,358.96	396,036.24	TEXAS ASSOCIATION OF COUNTIES	03/04/2016
106613	03/18/2016	0550-0000-20223-00	1,466.04	396,036.24	TEXAS ASSOCIATION OF COUNTIES	03/18/2016
106613	03/18/2016	0160-0000-20223-00	90.00	396,036.24	TEXAS ASSOCIATION OF COUNTIES	03/04/2016
106613	03/18/2016	0400-0000-20223-00	733.02	396,036.24	TEXAS ASSOCIATION OF COUNTIES	03/18/2016
106613	03/18/2016	0180-0000-20223-00	180.00	396,036.24	TEXAS ASSOCIATION OF COUNTIES	03/04/2016
106613	03/18/2016	0160-0000-20223-00	11,085.30	396,036.24	TEXAS ASSOCIATION OF COUNTIES	03/18/2016
106613	03/18/2016	0140-0000-20223-00	733.02	396,036.24	TEXAS ASSOCIATION OF COUNTIES	03/18/2016
106613	03/18/2016	0210-0000-20223-00	2,199.06	396,036.24	TEXAS ASSOCIATION OF COUNTIES	03/18/2016
106613	03/18/2016	0330-0000-20223-00	1,466.04	396,036.24	TEXAS ASSOCIATION OF COUNTIES	03/18/2016

106613	03/18/2016	0100-0000-20223-00	-806.32	396,036.24	TEXAS ASSOCIATION OF COUNTIES	03/18/2016
106613	03/18/2016	0100-0000-20223-00	-733.02	396,036.24	TEXAS ASSOCIATION OF COUNTIES	03/18/2016
106613	03/18/2016	0100-0000-20223-00	-733.02	396,036.24	TEXAS ASSOCIATION OF COUNTIES	03/18/2016
106613	03/18/2016	0100-0000-20223-00	733.02	396,036.24	TEXAS ASSOCIATION OF COUNTIES	03/18/2016
106613	03/18/2016	0100-5100-52120-GG	6,597.18	396,036.24	TEXAS ASSOCIATION OF COUNTIES	03/18/2016
106613	03/18/2016	0100-0000-21000-00	27,375.04	396,036.24	TEXAS ASSOCIATION OF COUNTIES	03/18/2016
106613	03/18/2016	0180-0000-20223-00	13,374.36	396,036.24	TEXAS ASSOCIATION OF COUNTIES	03/18/2016
106613	03/18/2016	0170-0000-20223-00	11,728.32	396,036.24	TEXAS ASSOCIATION OF COUNTIES	03/18/2016
106613	03/18/2016	0150-0000-20223-00	90.00	396,036.24	TEXAS ASSOCIATION OF COUNTIES	03/04/2016
106613	03/18/2016	0150-0000-20223-00	10,352.28	396,036.24	TEXAS ASSOCIATION OF COUNTIES	03/18/2016
106614	03/18/2016	0100-0000-20226-00	308.29	308.29	TG	03/18/2016
106615	03/18/2016	9220-0000-20227-00	18.00	195.00	UNITED WAY OF JOHNSON COUNTY	03/18/2016
106615	03/18/2016	0210-0000-20227-00	1.00	195.00	UNITED WAY OF JOHNSON COUNTY	03/18/2016
106615	03/18/2016	0180-0000-20227-00	5.00	195.00	UNITED WAY OF JOHNSON COUNTY	03/18/2016
106615	03/18/2016	0550-0000-20227-00	3.00	195.00	UNITED WAY OF JOHNSON COUNTY	03/18/2016
106615	03/18/2016	9020-0000-20227-00	43.34	195.00	UNITED WAY OF JOHNSON COUNTY	03/18/2016
106615	03/18/2016	0100-0000-20227-00	124.66	195.00	UNITED WAY OF JOHNSON COUNTY	03/18/2016
106616	03/28/2016	0100-4030-54100-GG	317.90	317.90	Alexander	042916ALEXANDER
106617	03/28/2016	0100-4071-54400-GG	255.00	369.75	ALL U NEED GARBAGE SERVICE INC CORP	2024 04/16
106617	03/28/2016	0150-6120-54400-HS	114.75	369.75	ALL U NEED GARBAGE SERVICE INC CORP	3014 04/16
106618	03/28/2016	0100-5600-53110-LE	20.00	115.00	All-Tex Locksmiths	108772
106618	03/28/2016	0100-5600-54000-LE	95.00	115.00	All-Tex Locksmiths	108772
106619	03/28/2016	9220-5710-54290-AJ	126.00	126.00	Allen	042116ALLEN
106620	03/28/2016	0170-6140-53360-HS	600.00	600.00	ALPINE WELDING	404
106621	03/28/2016	0100-5600-53460-LE	230.63	230.63	ALVARADO VETERINARY CLINIC	201733
106622	03/28/2016	0100-5400-53140-EL	27.00	27.00	AMG Printing	104986 a
106623	03/28/2016	0100-5610-54210-LE	44.57	277.59	Apogee Med Grp-TX	J08088848442
106623	03/28/2016	0100-5610-54210-LE	44.57	277.59	Apogee Med Grp-TX	j08088848443
106623	03/28/2016	0100-5610-54210-LE	70.71	277.59	Apogee Med Grp-TX	j08088848444
106623	03/28/2016	0100-5610-54210-LE	117.74	277.59	Apogee Med Grp-TX	J08088848441
106624	03/28/2016	0100-5100-54200-GG	6,270.84	6,270.84	AT and T	8310006005642 02/16
106625	03/28/2016	0100-4070-54200-GG	151.96	2,966.14	AT&T MOBILITY	287249311814X031416
106625	03/28/2016	0100-5500-54200-LE	151.96	2,966.14	AT&T MOBILITY	990230594X03142016
106625	03/28/2016	0100-5520-54200-LE	113.97	2,966.14	AT&T MOBILITY	824726456x03142016
106625	03/28/2016	0100-4750-54200-LE	75.98	2,966.14	AT&T MOBILITY	287230563703X3142016
106625	03/28/2016	9220-5710-54270-AJ	113.97	2,966.14	AT&T MOBILITY	824995291X03142016
106625	03/28/2016	0100-5540-54200-LE	50.00	2,966.14	AT&T MOBILITY	825117213X03152016
106625	03/28/2016	9220-5710-54270-AJ	88.80	2,966.14	AT&T MOBILITY	824864828X03152016
106625	03/28/2016	0100-5600-54200-LE	2,219.50	2,966.14	AT&T MOBILITY	994678230X03202016

106626	03/28/2016	1110-6800-54400-LE	46.70	526.93	ATMOS ENERGY	3023176526 02/16
106626	03/28/2016	0100-4071-54400-GG	40.84	526.93	ATMOS ENERGY	3022495504 03/16
106626	03/28/2016	0100-4071-54400-GG	97.74	526.93	ATMOS ENERGY	3024572588 02/16
106626	03/28/2016	0100-4071-54400-GG	54.19	526.93	ATMOS ENERGY	3023217160 02/16
106626	03/28/2016	0100-4071-54400-GG	46.43	526.93	ATMOS ENERGY	3024740155 02/16
106626	03/28/2016	0100-4071-54400-GG	159.35	526.93	ATMOS ENERGY	3023217348 02/16
106626	03/28/2016	0100-4071-54400-GG	40.84	526.93	ATMOS ENERGY	3022495504 02/16
106626	03/28/2016	0100-4071-54400-GG	40.84	526.93	ATMOS ENERGY	3025132953 02/16
106627	03/28/2016	0100-5600-54500-LE	71.88	1,822.99	AUTOZONE INC.	1349095549
106627	03/28/2016	0100-5600-54500-LE	24.37	1,822.99	AUTOZONE INC.	1349095611
106627	03/28/2016	0160-6130-54500-HS	13.99	1,822.99	AUTOZONE INC.	3543142727
106627	03/28/2016	0160-6130-54500-HS	19.09	1,822.99	AUTOZONE INC.	3543142734
106627	03/28/2016	0100-5600-54500-LE	410.07	1,822.99	AUTOZONE INC.	1349095584
106627	03/28/2016	0100-5600-54500-LE	23.94	1,822.99	AUTOZONE INC.	1349095548
106627	03/28/2016	0100-5600-54500-LE	95.51	1,822.99	AUTOZONE INC.	1349094852
106627	03/28/2016	0100-5600-54500-LE	24.00	1,822.99	AUTOZONE INC.	1349068588
106627	03/28/2016	0160-6130-54500-HS	135.24	1,822.99	AUTOZONE INC.	3543137163
106627	03/28/2016	0100-5600-54500-LE	84.87	1,822.99	AUTOZONE INC.	1349094728
106627	03/28/2016	0100-5600-54500-LE	383.82	1,822.99	AUTOZONE INC.	1349099639
106627	03/28/2016	0100-5600-54500-LE	9.74	1,822.99	AUTOZONE INC.	1349092908
106627	03/28/2016	0100-5600-54500-LE	255.96	1,822.99	AUTOZONE INC.	1349089032
106627	03/28/2016	0100-5600-54500-LE	27.74	1,822.99	AUTOZONE INC.	1349095012
106627	03/28/2016	0100-5600-54500-LE	92.05	1,822.99	AUTOZONE INC.	1349088598
106627	03/28/2016	0100-5600-54500-LE	59.28	1,822.99	AUTOZONE INC.	1349087137
106627	03/28/2016	0160-6130-53300-HS	91.44	1,822.99	AUTOZONE INC.	3543143413
106628	03/28/2016	0100-4070-54500-GG	25.50	25.50	B and B MUFFLER INC	16964
106629	03/28/2016	0100-4110-55830-AJ	250.00	500.00	BEN HILL TURNER and ASSOC PC	CT APPT 032815
106629	03/28/2016	0100-4110-55830-AJ	250.00	500.00	BEN HILL TURNER and ASSOC PC	CT APPT 032815
106630	03/28/2016	0100-4060-53110-PH	49.50	160.50	BENNETT PRINTING and OFFICE SUPPLY	997145-0
106630	03/28/2016	0100-4060-53110-PH	49.50	160.50	BENNETT PRINTING and OFFICE SUPPLY	997145-0
106630	03/28/2016	0100-5500-53110-LE	61.50	160.50	BENNETT PRINTING and OFFICE SUPPLY	996486-0
106631	03/28/2016	0100-4750-54101-LE	13.50	28.08	Boedeker	R030916BOEDEKER
106631	03/28/2016	0100-4750-54101-LE	14.58	28.08	Boedeker	R031416BOEDEKER
106632	03/28/2016	0320-0000-21000-00	750.00	780.72	BRADLEY DON TURNER	STOP13128.3.
106632	03/28/2016	0320-0000-21000-00	30.72	780.72	BRADLEY DON TURNER	STOP13128.3.
106633	03/28/2016	0100-4760-54101-LE	97.65	97.65	Brown	R031116BROWN
106634	03/28/2016	0100-5600-53450-LE	71.40	693.43	BROWNELLS INC CORP	12306670.00
106634	03/28/2016	0100-5600-53450-LE	67.88	693.43	BROWNELLS INC CORP	12306670.00
106634	03/28/2016	0100-5600-53450-LE	59.88	693.43	BROWNELLS INC CORP	12306670.00
106634	03/28/2016	0100-5600-53450-LE	59.88	693.43	BROWNELLS INC CORP	12306670.00

106634	03/28/2016	0100-5600-53450-LE	59.88	693.43	BROWNELLS INC CORP	12306670.00
106634	03/28/2016	0100-5600-53450-LE	39.44	693.43	BROWNELLS INC CORP	12306670.00
106634	03/28/2016	0100-5600-53450-LE	34.56	693.43	BROWNELLS INC CORP	12306670.00
106634	03/28/2016	0100-5600-53450-LE	15.95	693.43	BROWNELLS INC CORP	12306670.00
106634	03/28/2016	0100-5600-53450-LE	96.00	693.43	BROWNELLS INC CORP	12306670.00
106634	03/28/2016	0100-5600-53450-LE	60.00	693.43	BROWNELLS INC CORP	12306670.00
106634	03/28/2016	0100-5600-53450-LE	44.20	693.43	BROWNELLS INC CORP	12306670.00
106634	03/28/2016	0100-5600-53450-LE	84.36	693.43	BROWNELLS INC CORP	12306670.00
106635	03/28/2016	0180-6150-54500-HS	98.75	210.85	BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC	50090B
106635	03/28/2016	0180-6150-54500-HS	112.10	210.85	BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC	50112B
106636	03/28/2016	0100-4340-54000-AJ	192.50	962.50	BSN SPORTS INC	031816AR
106636	03/28/2016	0100-4340-54000-AJ	165.00	962.50	BSN SPORTS INC	031816AR
106636	03/28/2016	0100-4340-54000-AJ	220.00	962.50	BSN SPORTS INC	031816AR
106636	03/28/2016	0100-4340-54000-AJ	165.00	962.50	BSN SPORTS INC	031816AR
106636	03/28/2016	0100-4340-54000-AJ	220.00	962.50	BSN SPORTS INC	031816AR
106637	03/28/2016	0100-4071-54400-GG	188.09	188.09	BURLESON CITY OF	6831-32000 02/16
106638	03/28/2016	0170-6140-53300-HS	28.01	167.38	BURLESON OUTDOOR POWER EQUIPMENT	44167
106638	03/28/2016	0170-6140-53300-HS	93.98	167.38	BURLESON OUTDOOR POWER EQUIPMENT	44196
106638	03/28/2016	0170-6140-54500-HS	45.39	167.38	BURLESON OUTDOOR POWER EQUIPMENT	44166
106639	03/28/2016	0180-6150-54000-HS	295.00	295.00	BURLESON SEPTIC CLEANING	52907
106640	03/28/2016	0100-4110-55830-AJ	600.00	600.00	CAIN and ASSOCIATES P C	CT APPT 032816
106641	03/28/2016	0100-4080-54640-GG	647.45	4,084.78	CANON FINANCIAL SERVICES INC	15875160
106641	03/28/2016	0100-4120-54640-GG	1,675.35	4,084.78	CANON FINANCIAL SERVICES INC	15878158
106641	03/28/2016	0100-5600-58000-LE	868.76	4,084.78	CANON FINANCIAL SERVICES INC	15875159
106641	03/28/2016	0100-4120-58000-GG	681.00	4,084.78	CANON FINANCIAL SERVICES INC	15878158
106641	03/28/2016	0100-4080-58000-GG	159.00	4,084.78	CANON FINANCIAL SERVICES INC	15875160
106641	03/28/2016	0100-4080-58000-GG	53.22	4,084.78	CANON FINANCIAL SERVICES INC	15875160
106642	03/28/2016	0100-5610-54210-LE	2,640.92	2,640.92	CAREFLITE	64186
106643	03/28/2016	0100-4071-53500-GG	563.61	563.61	CARSON PEST CONTROL	94982
106644	03/28/2016	0970-0000-21520-00	15.00	15.00	CENTRAL ADOPTION REGISTRY	CCA20160003-CAR FUND
106645	03/28/2016	0100-5530-53450-LE	143.99	223.98	CHISHOLM TRAIL FIREARMS	H045083 HLED RECIEPT
106645	03/28/2016	0100-5610-53330-LE	79.99	223.98	CHISHOLM TRAIL FIREARMS	23917
106646	03/28/2016	0150-6120-54400-HS	242.72	242.72	CITY OF CLEBURNE	40-0255-00 02/16
106647	03/28/2016	0100-4071-54400-GG	197.05	2,022.85	CITY OF CLEBURNE	14-1970-07 02/16
106647	03/28/2016	0100-4071-54400-GG	191.70	2,022.85	CITY OF CLEBURNE	20-0130-00 02/16
106647	03/28/2016	0100-4071-54400-GG	46.19	2,022.85	CITY OF CLEBURNE	39-1070-01 02/16

106647	03/28/2016	0100-4071-54400-GG	59.97	2,022.85	CITY OF CLEBURNE	39-1100-01 02/16
106647	03/28/2016	0100-4071-54400-GG	45.20	2,022.85	CITY OF CLEBURNE	39-1050-01 02/16
106647	03/28/2016	0100-4071-54400-GG	43.33	2,022.85	CITY OF CLEBURNE	20-1490-00 02/16
106647	03/28/2016	0100-4071-54400-GG	45.37	2,022.85	CITY OF CLEBURNE	20-1480-00 02/16
106647	03/28/2016	0100-4071-54400-GG	41.82	2,022.85	CITY OF CLEBURNE	20-1470-00 02/16
106647	03/28/2016	0100-4071-54400-GG	160.74	2,022.85	CITY OF CLEBURNE	19-2820-00 02/16
106647	03/28/2016	0100-4071-54400-GG	75.78	2,022.85	CITY OF CLEBURNE	32-3900-01 02/16
106647	03/28/2016	0100-4071-54400-GG	54.84	2,022.85	CITY OF CLEBURNE	39-1110-01 02/16
106647	03/28/2016	0100-4071-54400-GG	38.30	2,022.85	CITY OF CLEBURNE	39-1160-01 02/16
106647	03/28/2016	0100-4071-54400-GG	457.51	2,022.85	CITY OF CLEBURNE	39-1080-03 02/16
106647	03/28/2016	0100-4071-54400-GG	23.06	2,022.85	CITY OF CLEBURNE	39-2280-00 02/16
106647	03/28/2016	0100-4071-54400-GG	23.12	2,022.85	CITY OF CLEBURNE	39-1610-00 02/16
106647	03/28/2016	0100-4071-54400-GG	38.30	2,022.85	CITY OF CLEBURNE	20-0170-00 02/16
106647	03/28/2016	0100-4071-54400-GG	22.53	2,022.85	CITY OF CLEBURNE	20-0180-00 02/16
106647	03/28/2016	0100-4071-54400-GG	118.31	2,022.85	CITY OF CLEBURNE	20-0150-00 02/16
106647	03/28/2016	0100-4071-54400-GG	339.73	2,022.85	CITY OF CLEBURNE	32-0130-01 02/16
106648	03/28/2016	0970-0000-21500-00	500.00	500.00	CLEBURNE MUNICIPAL COURT	CPD 02/16
106649	03/28/2016	0100-5610-54210-LE	172.11	627.22	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J070196015711
106649	03/28/2016	0100-5610-54210-LE	187.20	627.22	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J087268015718
106649	03/28/2016	0100-5610-54210-LE	126.29	627.22	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	j086584015711
106649	03/28/2016	0100-5610-54210-LE	141.62	627.22	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	j087268015719
106650	03/28/2016	0100-5610-54210-LE	26.46	1,035.50	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	j038125*4360*3
106650	03/28/2016	0100-5610-54210-LE	129.79	1,035.50	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	j038125*4360*2
106650	03/28/2016	0100-5610-54210-LE	188.27	1,035.50	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	j038125*4360*1
106650	03/28/2016	0100-5610-54210-LE	249.93	1,035.50	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	j086584*4360*1
106650	03/28/2016	0100-5610-54210-LE	441.05	1,035.50	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	j038125*4360*4
106651	03/28/2016	0160-6130-53300-HS	35.84	154.03	CLEBURNE WELDING and INDUSTRIAL SUPPLY	380138
106651	03/28/2016	0180-6150-54640-HS	47.79	154.03	CLEBURNE WELDING and INDUSTRIAL SUPPLY	380139
106651	03/28/2016	0160-6130-53300-HS	70.40	154.03	CLEBURNE WELDING and INDUSTRIAL SUPPLY	1532847
106652	03/28/2016	7010-5610-56552-GG	14,459.39	14,459.39	CMJ Engineering & Testing, Inc.	FW021435

106653	03/28/2016	0100-5100-53130-GG	50.00	50.00	CNA SURETY DIRECT BILL	0601 24768623 KINMAN
106654	03/28/2016	0100-4071-54400-GG	987.58	987.58	CONSTELLATION NEWENERGY INC	0031278089
106655	03/28/2016	0100-4071-54400-GG	730.05	730.05	CREST WATER COMPANY	2668 02/16
106656	03/28/2016	0100-4110-55810-AJ	300.00	2,350.00	CURT CRUM	CT APPT 032816
106656	03/28/2016	0100-4350-55800-AJ	300.00	2,350.00	CURT CRUM	CT APPT 032816
106656	03/28/2016	0100-4110-55820-AJ	250.00	2,350.00	CURT CRUM	CT APPT 032816
106656	03/28/2016	0100-4110-55810-AJ	300.00	2,350.00	CURT CRUM	CT APPT 032816
106656	03/28/2016	0100-4100-55830-AJ	700.00	2,350.00	CURT CRUM	CT APPT 032816
106656	03/28/2016	0100-4350-55830-AJ	250.00	2,350.00	CURT CRUM	CT APPT 032816
106656	03/28/2016	0100-4100-55830-AJ	250.00	2,350.00	CURT CRUM	CT APPT 032816
106657	03/28/2016	0100-5600-53460-LE	280.00	560.00	DARBY RICHARD E	1725
106657	03/28/2016	0100-5600-53460-LE	185.00	560.00	DARBY RICHARD E	1726
106657	03/28/2016	0100-5600-53460-LE	95.00	560.00	DARBY RICHARD E	1728
106658	03/28/2016	0170-6140-54200-HS	0.00	3,221.56	DEPARTMENT OF INFORMATION RESOURCES	1602866N
106658	03/28/2016	0160-6130-54200-HS	0.48	3,221.56	DEPARTMENT OF INFORMATION RESOURCES	1602866N
106658	03/28/2016	1110-6800-54200-LE	1.03	3,221.56	DEPARTMENT OF INFORMATION RESOURCES	1602866N
106658	03/28/2016	0100-5100-54200-GG	3,081.23	3,221.56	DEPARTMENT OF INFORMATION RESOURCES	1602866N
106658	03/28/2016	9220-5710-54270-AJ	0.28	3,221.56	DEPARTMENT OF INFORMATION RESOURCES	1602866N
106658	03/28/2016	0180-6150-54200-HS	0.00	3,221.56	DEPARTMENT OF INFORMATION RESOURCES	1602866N
106658	03/28/2016	0100-5600-54200-LE	43.44	3,221.56	DEPARTMENT OF INFORMATION RESOURCES	1602866N
106658	03/28/2016	0100-5610-54200-LE	86.27	3,221.56	DEPARTMENT OF INFORMATION RESOURCES	1602866N
106658	03/28/2016	0100-5700-54200-AJ	6.38	3,221.56	DEPARTMENT OF INFORMATION RESOURCES	1602866N
106658	03/28/2016	0150-6120-54200-HS	2.45	3,221.56	DEPARTMENT OF INFORMATION RESOURCES	1602866N
106659	03/28/2016	0160-6130-53300-HS	78.60	78.60	DFW WASTE OIL SERVICE INC	206212
106660	03/28/2016	0100-4070-54100-GG	160.62	160.62	DISHEROON	R031516DISHEROON
106661	03/28/2016	0100-4370-55830-AJ	250.00	2,150.00	DRIVER TONI	CT APPT 032816
106661	03/28/2016	0100-4350-55830-AJ	750.00	2,150.00	DRIVER TONI	CT APPT 032816
106661	03/28/2016	0100-4110-55830-AJ	250.00	2,150.00	DRIVER TONI	CT APPT 032816
106661	03/28/2016	0100-4370-55830-AJ	350.00	2,150.00	DRIVER TONI	CT APPT 032816
106661	03/28/2016	0100-4370-55830-AJ	550.00	2,150.00	DRIVER TONI	CT APPT 032816
106662	03/28/2016	0100-4030-53110-GG	6.00	81.80	Drivers License Guide Co.	696839
106662	03/28/2016	0100-4030-53110-GG	75.80	81.80	Drivers License Guide Co.	696839
106663	03/28/2016	0240-5400-53140-EL	5,589.00	15,448.45	ELECTION SYSTEMS and SOFTWARE	956534
106663	03/28/2016	0240-5400-53140-EL	7,627.50	15,448.45	ELECTION SYSTEMS and SOFTWARE	954855
106663	03/28/2016	0240-5400-53140-EL	280.00	15,448.45	ELECTION SYSTEMS and SOFTWARE	954855
106663	03/28/2016	0240-5400-53140-EL	1,951.95	15,448.45	ELECTION SYSTEMS and SOFTWARE	956534
106664	03/28/2016	0100-4071-53520-GG	91.24	91.24	ELLIOTT ELECTRIC SUPPLY	116-45453-01
106665	03/28/2016	1110-6800-54000-LE	277.23	277.23	ENTERPRISE HOLDINGS INC	RA 532577896
106666	03/28/2016	0100-4071-53520-GG	10,578.00	10,875.50	ENVIROMATIC SYSTEMS OF FT WORTH INC	11015

106666	03/28/2016	0100-4071-53520-GG	297.50	10,875.50	ENVIROMATIC SYSTEMS OF FT WORTH INC	11062
106667	03/28/2016	0100-5610-54210-LE	25.66	138.86	EXCEL X RAY LLC	j091534008021
106667	03/28/2016	0100-5610-54210-LE	18.71	138.86	EXCEL X RAY LLC	j075670008021
106667	03/28/2016	0100-5610-54210-LE	18.71	138.86	EXCEL X RAY LLC	J044354008021
106667	03/28/2016	0100-5610-54210-LE	18.71	138.86	EXCEL X RAY LLC	j028729008021
106667	03/28/2016	0100-5610-54210-LE	18.71	138.86	EXCEL X RAY LLC	j067880008021
106667	03/28/2016	0100-5610-54210-LE	18.71	138.86	EXCEL X RAY LLC	j095370*00802*1
106667	03/28/2016	0100-5610-54210-LE	19.65	138.86	EXCEL X RAY LLC	j089580*00802*2
106668	03/28/2016	0100-5530-53330-LE	104.99	255.78	GALL S INC	005025974
106668	03/28/2016	0100-5530-53100-LE	10.00	255.78	GALL S INC	005025974
106668	03/28/2016	0100-5530-53330-LE	140.79	255.78	GALL S INC	005025974
106669	03/28/2016	0100-4500-54100-AJ	250.00	545.00	GCAT	2016 ANNUAL
106669	03/28/2016	0100-4500-54100-AJ	195.00	545.00	GCAT	2016 ANNUAL
106669	03/28/2016	0100-4500-54100-AJ	50.00	545.00	GCAT	2016-0451
106669	03/28/2016	0100-4500-54100-AJ	50.00	545.00	GCAT	2016-0450
106670	03/28/2016	9220-5710-52100-AJ	99.00	99.00	GILREATH, JENNY	042016GILREATH
106672	03/28/2016	0970-0000-21500-00	90.00	90.00	GODLEY MUNICIPAL COURT	GPD 02/16
106673	03/28/2016	0100-5600-53330-LE	161.99	748.89	GOT YOU COVERED	146235
106673	03/28/2016	0100-5600-53330-LE	100.00	748.89	GOT YOU COVERED	146367
106673	03/28/2016	0100-5600-53330-LE	486.90	748.89	GOT YOU COVERED	146198
106674	03/28/2016	0100-4950-54000-FN	505.00	505.00	GOVERNMENT FINANCIAL OFFICER ASSOCIATION	FY 15 APP FEE
106675	03/28/2016	0100-4360-54000-AJ	55.00	55.00	HALL	RH-2281
106676	03/28/2016	0100-4040-54100-GG	561.89	561.89	Harmon	R021816HARMON
106677	03/28/2016	0100-4071-54400-GG	34.98	946.13	HILCO ELECTRIC COOPERATIVE	4707448800 02/16
106677	03/28/2016	0100-4071-54400-GG	70.37	946.13	HILCO ELECTRIC COOPERATIVE	4707448700 02/16
106677	03/28/2016	0100-4071-54400-GG	193.56	946.13	HILCO ELECTRIC COOPERATIVE	4706893700 02/16
106677	03/28/2016	0100-4071-54400-GG	93.50	946.13	HILCO ELECTRIC COOPERATIVE	4707073400 02/16
106677	03/28/2016	0100-4071-54400-GG	104.04	946.13	HILCO ELECTRIC COOPERATIVE	4707449300 02/16
106677	03/28/2016	0100-4071-54400-GG	64.24	946.13	HILCO ELECTRIC COOPERATIVE	4707449600 02/16
106677	03/28/2016	0100-4071-54400-GG	37.22	946.13	HILCO ELECTRIC COOPERATIVE	4707449700 02/16
106677	03/28/2016	0100-4071-54400-GG	34.02	946.13	HILCO ELECTRIC COOPERATIVE	4707449800 02/16
106677	03/28/2016	0100-4071-54400-GG	36.36	946.13	HILCO ELECTRIC COOPERATIVE	4707449900 02/16
106677	03/28/2016	0100-4071-54400-GG	46.10	946.13	HILCO ELECTRIC COOPERATIVE	4707450000 02/16
106677	03/28/2016	0100-4071-54400-GG	39.38	946.13	HILCO ELECTRIC COOPERATIVE	4707449400 02/16
106677	03/28/2016	0100-4071-54400-GG	32.12	946.13	HILCO ELECTRIC COOPERATIVE	4707449100 02/16
106677	03/28/2016	0100-4071-54400-GG	31.34	946.13	HILCO ELECTRIC COOPERATIVE	4707449200 02/16
106677	03/28/2016	0100-4071-54400-GG	128.90	946.13	HILCO ELECTRIC COOPERATIVE	4709449800 02/16
106678	03/28/2016	0100-5100-54000-GG	3,333.33	3,333.33	HOLMES MURPHY and ASSOCIATES INC	357007
106679	03/28/2016	0100-4350-55800-AJ	400.00	1,950.00	HOUSTON DAVID E	CT APPT 032816

106679	03/28/2016	0100-4110-55810-AJ	300.00	1,950.00	HOUSTON DAVID E	CT APPT 032816
106679	03/28/2016	0100-4100-55830-AJ	250.00	1,950.00	HOUSTON DAVID E	CT APPT 032816
106679	03/28/2016	0100-4350-55810-AJ	150.00	1,950.00	HOUSTON DAVID E	CT APPT 032816
106679	03/28/2016	0100-4360-55830-AJ	250.00	1,950.00	HOUSTON DAVID E	CT APPT 032816
106679	03/28/2016	0100-4370-55800-AJ	600.00	1,950.00	HOUSTON DAVID E	CT APPT 032816
106680	03/28/2016	0100-5610-54210-LE	111.82	111.82	HUGULEY EMERGENCY PHYSICIANS	j094800*6746*1
106681	03/28/2016	0100-4030-54100-GG	317.90	317.90	Ivey	042916IVEY 2016 MEALS ON WHEELS 02/16 CHILD SAFETY
106682	03/28/2016	0100-5100-54040-GG	51,139.00	51,139.00	JOHNSON COUNTY COMMITTEE ON AGING	
106683	03/28/2016	0100-5100-54050-GG	6,148.80	6,148.80	JOHNSON COUNTY FAMILY CRISIS CENTER	
106684	03/28/2016	0100-4071-53540-GG	54.95	54.95	JOHNSON COUNTY FEEDER S SUPPLY INC CORP	348874
106685	03/28/2016	0170-6140-54400-HS	48.56	48.56	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	00001147 02/16
106686	03/28/2016	0970-0000-21500-00	1,290.00	1,290.00	JOSHUA MUNICIPAL COURT	JPD 02/16
106687	03/28/2016	0100-4080-54500-GG	40.00	2,335.50	JPMORGAN CHASE	2112016
106687	03/28/2016	1110-6800-54200-LE	18.38	2,335.50	JPMORGAN CHASE	Bill End 2.16.16
106687	03/28/2016	0160-6130-53300-HS	40.00	2,335.50	JPMORGAN CHASE	Acct 3826126 2/2016
106687	03/28/2016	0100-5600-54110-LE	285.00	2,335.50	JPMORGAN CHASE	4304
106687	03/28/2016	0170-6140-54100-HS	184.04	2,335.50	JPMORGAN CHASE	Hawthorn Suites 2-16
106687	03/28/2016	0100-4080-54100-GG	174.87	2,335.50	JPMORGAN CHASE	94552
106687	03/28/2016	0160-6130-54500-HS	82.80	2,335.50	JPMORGAN CHASE	37559 F/R \$82.80 _Eq
106687	03/28/2016	0100-5600-53450-LE	6.19	2,335.50	JPMORGAN CHASE	29045630
106687	03/28/2016	0100-4080-54500-GG	8.50	2,335.50	JPMORGAN CHASE	100135216990
106687	03/28/2016	0100-4080-54500-GG	13.88	2,335.50	JPMORGAN CHASE	100135214232
106687	03/28/2016	0100-4080-54500-GG	88.84	2,335.50	JPMORGAN CHASE	100134950812
106687	03/28/2016	0100-4080-54500-GG	125.92	2,335.50	JPMORGAN CHASE	100134641866
106687	03/28/2016	0100-4090-54001-GG	99.00	2,335.50	JPMORGAN CHASE	030916018W
106687	03/28/2016	0100-4070-53300-GG	619.99	2,335.50	JPMORGAN CHASE	15613
106687	03/28/2016	0100-4080-54100-GG	100.00	2,335.50	JPMORGAN CHASE	0973 0399 2979 4627
106687	03/28/2016	0100-4080-54100-GG	20.00	2,335.50	JPMORGAN CHASE	0226 6096 3862 2700
106687	03/28/2016	0100-4080-54100-GG	20.00	2,335.50	JPMORGAN CHASE	3929 1760 4153 4447
106687	03/28/2016	0100-4080-54100-GG	20.00	2,335.50	JPMORGAN CHASE	3935 9090 6328 3879
106687	03/28/2016	0100-4080-54100-GG	20.00	2,335.50	JPMORGAN CHASE	1800 1708 1250 3119
106687	03/28/2016	0100-4080-54100-GG	20.00	2,335.50	JPMORGAN CHASE	5561 9272 9832 0940
106687	03/28/2016	0100-4070-54100-GG	111.00	2,335.50	JPMORGAN CHASE	582EA000216062
106687	03/28/2016	0100-5600-53420-LE	7.95	2,335.50	JPMORGAN CHASE	2417843-01
106687	03/28/2016	0100-5600-53450-LE	9.99	2,335.50	JPMORGAN CHASE	29045630
106687	03/28/2016	0100-5600-53450-LE	10.26	2,335.50	JPMORGAN CHASE	29045630
106687	03/28/2016	0100-5600-53450-LE	4.89	2,335.50	JPMORGAN CHASE	29045630
106687	03/28/2016	0100-5600-53450-LE	14.49	2,335.50	JPMORGAN CHASE	29045630

106687	03/28/2016	0100-5600-53420-LE	84.95	2,335.50	JPMORGAN CHASE	2417843-01
106687	03/28/2016	0100-5600-53450-LE	31.99	2,335.50	JPMORGAN CHASE	29045630
106687	03/28/2016	0100-5600-53450-LE	6.19	2,335.50	JPMORGAN CHASE	29045630
106687	03/28/2016	0100-5600-53420-LE	29.95	2,335.50	JPMORGAN CHASE	2417843-01
106687	03/28/2016	0170-6140-53300-HS	59.99	2,335.50	JPMORGAN CHASE	#633579
106687	03/28/2016	0100-4080-54100-GG	-32.43	2,335.50	JPMORGAN CHASE	94552
106687	03/28/2016	0100-4080-54500-GG	8.87	2,335.50	JPMORGAN CHASE	100135214232
106688	03/28/2016	0970-0000-21500-00	1,282.00	1,282.00	KEENE MUNICIPAL COURT	KPD 02/16
106689	03/28/2016	9220-5710-52100-AJ	578.55	578.55	Kesinger	042016KESINGER
106690	03/28/2016	0120-5100-58000-AJ	4,185.00	4,185.00	KIRBO S OFFICE SYSTEMS LLC CORP	167656
106691	03/28/2016	0100-4110-55830-AJ	634.56	634.56	LAW OFFICE OF RITA K PAPAJOHN	CT APPT 032816
106692	03/28/2016	0100-4110-55810-AJ	600.00	1,450.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 032816
106692	03/28/2016	0100-4350-55830-AJ	600.00	1,450.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 032816
106692	03/28/2016	0100-4110-55830-AJ	250.00	1,450.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 032816
106693	03/28/2016	0100-4110-55830-AJ	250.00	250.00	Law Office of WM D Pruett PLLC	CT APPT 032816
106694	03/28/2016	0100-4071-53540-GG	92.00	792.00	LAWN TECH INC	7148
106694	03/28/2016	0100-4071-53540-GG	700.00	792.00	LAWN TECH INC	7147
106695	03/28/2016	0100-4071-53520-GG	30.00	45.95	LAYLAND PLUMBING CO	017713
106695	03/28/2016	0100-4071-53520-GG	15.95	45.95	LAYLAND PLUMBING CO	017712
106696	03/28/2016	0100-4950-54100-FN	295.00	885.00	LBJ SCHOOL OF PUBLIC AFFAIRS	030816KKNBJLREG
106696	03/28/2016	0100-4950-54100-FN	295.00	885.00	LBJ SCHOOL OF PUBLIC AFFAIRS	030816KKNBJLREG
106696	03/28/2016	0100-4950-54100-FN	295.00	885.00	LBJ SCHOOL OF PUBLIC AFFAIRS	030816KKNBJLREG
106697	03/28/2016	0180-6150-53330-HS	112.00	737.00	LEE S SADDLE and TACK WESTERN WEAR	4276
106697	03/28/2016	0150-6120-53330-HS	125.00	737.00	LEE S SADDLE and TACK WESTERN WEAR	4126
106697	03/28/2016	0150-6120-53330-HS	125.00	737.00	LEE S SADDLE and TACK WESTERN WEAR	4137
106697	03/28/2016	0150-6120-53330-HS	125.00	737.00	LEE S SADDLE and TACK WESTERN WEAR	4127
106697	03/28/2016	0150-6120-53330-HS	125.00	737.00	LEE S SADDLE and TACK WESTERN WEAR	4128
106697	03/28/2016	0150-6120-53330-HS	125.00	737.00	LEE S SADDLE and TACK WESTERN WEAR	4154
106698	03/28/2016	0100-4110-55830-AJ	300.00	1,150.00	LELAND A REINHARD P C	CT APPT 032816
106698	03/28/2016	0100-4370-55800-AJ	550.00	1,150.00	LELAND A REINHARD P C	CT APPT 032816
106698	03/28/2016	0100-4370-55810-AJ	300.00	1,150.00	LELAND A REINHARD P C	CT APPT 032816
106699	03/28/2016	0180-6150-54000-HS	783.38	783.38	LIBERTY TIRE RECYCLING LLC	869102
106700	03/28/2016	0100-4070-54500-GG	34.95	79.90	LONE STAR CAR WASH and FAST LUBE	303661
106700	03/28/2016	0100-4070-54500-GG	44.95	79.90	LONE STAR CAR WASH and FAST LUBE	303530 77205
106701	03/28/2016	0100-5610-53440-LE	2,150.00	2,450.09	LONESTAR RANCH and OUTDOORS	356049
106701	03/28/2016	0100-5610-53300-LE	9.29	2,450.09	LONESTAR RANCH and OUTDOORS	355618
106701	03/28/2016	0100-5610-53300-LE	114.95	2,450.09	LONESTAR RANCH and OUTDOORS	356084
106701	03/28/2016	0100-5610-53300-LE	175.85	2,450.09	LONESTAR RANCH and OUTDOORS	356053
106702	03/28/2016	0100-4750-54000-LE	71.00	71.00	MARSHALL YOUNG and ASSOCIATES	099274
106703	03/28/2016	0100-4050-53120-GG	605.07	605.07	MATTHEW BENDER and CO INC	79406610

106704	03/28/2016	0100-5600-53300-LE	24.40	24.40	MCCOY'S BUILDING SUPPLY CENTER 52	5236109
106705	03/28/2016	0100-4100-54000-AJ	390.48	390.48	Mdahuar	1278
106706	03/28/2016	0150-6120-53520-HS	25.00	100.00	MID CITIES PEST CONTROL INC CORP	311367
106706	03/28/2016	0160-6130-54400-HS	25.00	100.00	MID CITIES PEST CONTROL INC CORP	311388
106706	03/28/2016	0170-6140-54000-HS	25.00	100.00	MID CITIES PEST CONTROL INC CORP	311370
106706	03/28/2016	0180-6150-53500-HS	25.00	100.00	MID CITIES PEST CONTROL INC CORP	311378
106707	03/28/2016	0100-4071-54400-GG	2,127.73	2,127.73	MP2 ENERGY TEXAS LLC	1189472
106708	03/28/2016	0150-6120-54500-HS	14.49	259.69	NAPA AUTO PARTS #339	265958
106708	03/28/2016	0180-6150-54500-HS	101.58	259.69	NAPA AUTO PARTS #339	265518
106708	03/28/2016	0150-6120-54500-HS	16.98	259.69	NAPA AUTO PARTS #339	265882
106708	03/28/2016	0170-6140-54500-HS	4.99	259.69	NAPA AUTO PARTS #339	062906
106708	03/28/2016	0150-6120-54500-HS	65.23	259.69	NAPA AUTO PARTS #339	265922
106708	03/28/2016	0170-6140-54500-HS	56.42	259.69	NAPA AUTO PARTS #339	062764
106709	03/28/2016	0100-4360-53110-AJ	563.70	563.70	Neill	R031116NIELL
106710	03/28/2016	0380-4570-58070-AJ	672.35	672.35	NEOPOST INC CORP	53743247
106711	03/28/2016	0100-5600-54110-LE	210.00	210.00	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT	1570538
106712	03/28/2016	0100-6430-54000-PH	7.98	7.98	NORTH TEXAS TOLLWAY AUTHORITY	791093097 2/25/16
106713	03/28/2016	9220-5710-52100-AJ	578.55	578.55	Norton	042016NORTON
106714	03/28/2016	0100-5600-53110-LE	46.49	5,039.37	OFFICE DEPOT	827109269001
106714	03/28/2016	0100-4950-53110-FN	13.69	5,039.37	OFFICE DEPOT	826144507001
106714	03/28/2016	0100-4350-53110-AJ	28.39	5,039.37	OFFICE DEPOT	826280603001
106714	03/28/2016	0100-5600-53110-LE	43.89	5,039.37	OFFICE DEPOT	827109268001
106714	03/28/2016	0100-5610-53110-LE	909.00	5,039.37	OFFICE DEPOT	228966
106714	03/28/2016	0100-5600-53110-LE	60.19	5,039.37	OFFICE DEPOT	827108904001
106714	03/28/2016	0100-4760-53110-LE	14.90	5,039.37	OFFICE DEPOT	827345056001
106714	03/28/2016	0340-5900-53110-AJ	16.99	5,039.37	OFFICE DEPOT	825971063001
106714	03/28/2016	0100-4550-53110-AJ	48.97	5,039.37	OFFICE DEPOT	828040930001
106714	03/28/2016	0170-6140-53350-HS	27.99	5,039.37	OFFICE DEPOT	827095723001
106714	03/28/2016	0100-5610-53110-LE	310.18	5,039.37	OFFICE DEPOT	826521250001
106714	03/28/2016	0100-4090-54600-GG	63.99	5,039.37	OFFICE DEPOT	826921294001
106714	03/28/2016	0100-4950-53110-FN	36.99	5,039.37	OFFICE DEPOT	827524210001
106714	03/28/2016	0100-4030-53110-GG	3.73	5,039.37	OFFICE DEPOT	828859160001
106714	03/28/2016	0100-4090-53110-GG	6.49	5,039.37	OFFICE DEPOT	826921531001
106714	03/28/2016	0100-4750-53110-LE	146.24	5,039.37	OFFICE DEPOT	827868028001
106714	03/28/2016	0100-4050-53110-GG	3.99	5,039.37	OFFICE DEPOT	807848344001
106714	03/28/2016	0100-5600-53110-LE	11.97	5,039.37	OFFICE DEPOT	827109717001
106714	03/28/2016	0100-4071-53350-GG	20.79	5,039.37	OFFICE DEPOT	828545376002
106714	03/28/2016	0100-4071-53350-GG	45.98	5,039.37	OFFICE DEPOT	827317047001
106714	03/28/2016	0100-4071-53350-GG	32.34	5,039.37	OFFICE DEPOT	828545376001

106714	03/28/2016	0100-4071-53350-GG	57.24	5,039.37	OFFICE DEPOT	828546893001
106714	03/28/2016	0100-4070-53110-GG	6.66	5,039.37	OFFICE DEPOT	828415875001
106714	03/28/2016	0100-4071-53350-GG	21.54	5,039.37	OFFICE DEPOT	827225554001
106714	03/28/2016	0100-4080-53110-GG	3.29	5,039.37	OFFICE DEPOT	827196414001
106714	03/28/2016	0100-4080-53110-GG	13.60	5,039.37	OFFICE DEPOT	827196349001
106714	03/28/2016	0100-4071-53350-GG	10.99	5,039.37	OFFICE DEPOT	828463955001
106714	03/28/2016	0100-4080-53110-GG	7.73	5,039.37	OFFICE DEPOT	827196413001
106714	03/28/2016	0100-4030-53110-GG	45.96	5,039.37	OFFICE DEPOT	828097961001
106714	03/28/2016	0100-4030-53110-GG	277.20	5,039.37	OFFICE DEPOT	827598964001
106714	03/28/2016	0890-6500-53110-GG	17.95	5,039.37	OFFICE DEPOT	8286981840001
106714	03/28/2016	0100-4760-53110-LE	3.79	5,039.37	OFFICE DEPOT	828679972001
106714	03/28/2016	0100-4050-53110-GG	18.69	5,039.37	OFFICE DEPOT	807848345001
106714	03/28/2016	0100-4050-53110-GG	11.56	5,039.37	OFFICE DEPOT	807847001001
106714	03/28/2016	0100-5400-53110-EL	58.89	5,039.37	OFFICE DEPOT	826057192001
106714	03/28/2016	0100-4950-53110-FN	70.82	5,039.37	OFFICE DEPOT	826144507001
106714	03/28/2016	0100-4050-53110-GG	22.99	5,039.37	OFFICE DEPOT	807847001001
106714	03/28/2016	0100-4090-54600-GG	35.99	5,039.37	OFFICE DEPOT	826921294001
106714	03/28/2016	0100-4090-53110-GG	6.49	5,039.37	OFFICE DEPOT	826921531001
106714	03/28/2016	0100-4950-53110-FN	36.56	5,039.37	OFFICE DEPOT	827524210001
106714	03/28/2016	0100-5610-53110-LE	78.38	5,039.37	OFFICE DEPOT	826521250001
106714	03/28/2016	0100-5600-53110-LE	46.02	5,039.37	OFFICE DEPOT	827109717001
106714	03/28/2016	0100-4071-53350-GG	44.49	5,039.37	OFFICE DEPOT	828545376001
106714	03/28/2016	0100-4070-53110-GG	8.98	5,039.37	OFFICE DEPOT	828415875001
106714	03/28/2016	0100-5600-53110-LE	15.00	5,039.37	OFFICE DEPOT	827109268001
106714	03/28/2016	0100-4120-53110-GG	14.43	5,039.37	OFFICE DEPOT	827196413001
106714	03/28/2016	0100-4071-53350-GG	57.24	5,039.37	OFFICE DEPOT	828463955001
106714	03/28/2016	0100-4071-53350-GG	28.62	5,039.37	OFFICE DEPOT	828546893001
106714	03/28/2016	0100-5600-53110-LE	10.48	5,039.37	OFFICE DEPOT	827109268001
106714	03/28/2016	0100-5600-53110-LE	56.48	5,039.37	OFFICE DEPOT	827109717001
106714	03/28/2016	0100-4050-53120-GG	14.69	5,039.37	OFFICE DEPOT	807847001001
106714	03/28/2016	0100-4550-53110-AJ	63.90	5,039.37	OFFICE DEPOT	828040930001
106714	03/28/2016	0100-4090-53110-GG	127.30	5,039.37	OFFICE DEPOT	826921531001
106714	03/28/2016	0100-4090-54600-GG	32.99	5,039.37	OFFICE DEPOT	826921294001
106714	03/28/2016	0100-4760-53110-LE	30.28	5,039.37	OFFICE DEPOT	827345056001
106714	03/28/2016	0100-4071-53350-GG	47.76	5,039.37	OFFICE DEPOT	828545376001
106714	03/28/2016	0100-4070-53110-GG	15.17	5,039.37	OFFICE DEPOT	828415875001
106714	03/28/2016	0100-4071-53350-GG	42.80	5,039.37	OFFICE DEPOT	828463955001
106714	03/28/2016	0100-4750-53110-LE	47.97	5,039.37	OFFICE DEPOT	827868028001
106714	03/28/2016	0100-4550-53110-AJ	5.98	5,039.37	OFFICE DEPOT	828040930001
106714	03/28/2016	0100-4760-53110-LE	15.63	5,039.37	OFFICE DEPOT	828679972001

106714	03/28/2016	0100-4760-53110-LE	30.28	5,039.37	OFFICE DEPOT	827345056001
106714	03/28/2016	0100-4760-53110-LE	13.19	5,039.37	OFFICE DEPOT	828679972001
106714	03/28/2016	0100-4070-53110-GG	6.26	5,039.37	OFFICE DEPOT	828415875001
106714	03/28/2016	0100-4071-53350-GG	80.85	5,039.37	OFFICE DEPOT	828463955001
106714	03/28/2016	0100-4750-53110-LE	5.73	5,039.37	OFFICE DEPOT	827868028001
106714	03/28/2016	0100-4120-53140-GG	57.00	5,039.37	OFFICE DEPOT	827196413001
106714	03/28/2016	0100-4071-53350-GG	87.54	5,039.37	OFFICE DEPOT	828546893001
106714	03/28/2016	0100-4071-53350-GG	103.95	5,039.37	OFFICE DEPOT	828545376001
106714	03/28/2016	0100-4550-53110-AJ	5.24	5,039.37	OFFICE DEPOT	828040930001
106714	03/28/2016	0100-5600-53110-LE	7.17	5,039.37	OFFICE DEPOT	827109268001
106714	03/28/2016	0100-4090-53110-GG	5.77	5,039.37	OFFICE DEPOT	826921531001
106714	03/28/2016	0100-4750-53110-LE	2.66	5,039.37	OFFICE DEPOT	827868028001
106714	03/28/2016	0100-4050-53110-GG	6.18	5,039.37	OFFICE DEPOT	807847001001
106714	03/28/2016	0100-4090-54600-GG	32.99	5,039.37	OFFICE DEPOT	826921294001
106714	03/28/2016	0100-4090-53110-GG	9.16	5,039.37	OFFICE DEPOT	826921531001
106714	03/28/2016	0100-4050-53110-GG	8.64	5,039.37	OFFICE DEPOT	807847001001
106714	03/28/2016	0100-5600-53110-LE	6.61	5,039.37	OFFICE DEPOT	827109268001
106714	03/28/2016	0100-4090-54600-GG	15.14	5,039.37	OFFICE DEPOT	826921294001
106714	03/28/2016	0100-4071-53350-GG	44.49	5,039.37	OFFICE DEPOT	828463955001
106714	03/28/2016	0100-4071-53350-GG	105.00	5,039.37	OFFICE DEPOT	828545376001
106714	03/28/2016	0100-4070-53110-GG	94.70	5,039.37	OFFICE DEPOT	828415875001
106714	03/28/2016	0100-4750-53110-LE	19.50	5,039.37	OFFICE DEPOT	827868028001
106714	03/28/2016	0100-4550-53110-AJ	39.29	5,039.37	OFFICE DEPOT	828040930001
106714	03/28/2016	0100-4750-53110-LE	1.26	5,039.37	OFFICE DEPOT	827868028001
106714	03/28/2016	0100-4050-53110-GG	11.94	5,039.37	OFFICE DEPOT	807847001001
106714	03/28/2016	0100-4090-53110-GG	69.29	5,039.37	OFFICE DEPOT	826921294001
106714	03/28/2016	0100-4070-53110-GG	35.41	5,039.37	OFFICE DEPOT	828415875001
106714	03/28/2016	0100-4071-53350-GG	133.74	5,039.37	OFFICE DEPOT	828545376001
106714	03/28/2016	0100-4071-53350-GG	78.84	5,039.37	OFFICE DEPOT	828463955001
106714	03/28/2016	0100-5600-53110-LE	34.02	5,039.37	OFFICE DEPOT	827109268001
106714	03/28/2016	0100-4750-53110-LE	10.99	5,039.37	OFFICE DEPOT	827868028001
106714	03/28/2016	0100-4050-53110-GG	3.56	5,039.37	OFFICE DEPOT	807847001001
106714	03/28/2016	0100-4090-54600-GG	29.83	5,039.37	OFFICE DEPOT	826921294001
106714	03/28/2016	0100-4071-53350-GG	14.59	5,039.37	OFFICE DEPOT	828463955001
106714	03/28/2016	0100-4071-53350-GG	88.24	5,039.37	OFFICE DEPOT	828545376001
106714	03/28/2016	0100-4070-53110-GG	31.80	5,039.37	OFFICE DEPOT	828415875001
106714	03/28/2016	0100-4050-53110-GG	5.19	5,039.37	OFFICE DEPOT	807847001001
106714	03/28/2016	0100-4750-53110-LE	12.48	5,039.37	OFFICE DEPOT	827868028001
106714	03/28/2016	0100-4750-53110-LE	28.45	5,039.37	OFFICE DEPOT	827868028001
106714	03/28/2016	0100-4050-53110-GG	1.19	5,039.37	OFFICE DEPOT	807847001001

106714	03/28/2016	0100-4050-53110-GG	16.99	5,039.37	OFFICE DEPOT	807847001001
106714	03/28/2016	0100-4750-53110-LE	4.65	5,039.37	OFFICE DEPOT	827868028001
106714	03/28/2016	0100-4050-53110-GG	28.21	5,039.37	OFFICE DEPOT	807847001001
106714	03/28/2016	0100-4050-53110-GG	10.87	5,039.37	OFFICE DEPOT	807847001001
106714	03/28/2016	0100-4750-53110-LE	3.16	5,039.37	OFFICE DEPOT	827868028001
106714	03/28/2016	0100-4090-53110-GG	2.99	5,039.37	OFFICE DEPOT	826921294001
106714	03/28/2016	0100-4071-53350-GG	70.56	5,039.37	OFFICE DEPOT	828545376001
106714	03/28/2016	0100-4750-53110-LE	1.99	5,039.37	OFFICE DEPOT	827868028001
106714	03/28/2016	0100-4750-53110-LE	52.36	5,039.37	OFFICE DEPOT	827868028001
106714	03/28/2016	0100-4750-53110-LE	4.81	5,039.37	OFFICE DEPOT	827868028001
106714	03/28/2016	0100-4750-53110-LE	26.32	5,039.37	OFFICE DEPOT	827868028001
106714	03/28/2016	0100-4750-53110-LE	6.29	5,039.37	OFFICE DEPOT	827868028001
106714	03/28/2016	0100-4750-53110-LE	6.29	5,039.37	OFFICE DEPOT	827868028001
106715	03/28/2016	0100-4071-53350-GG	66.55	1,669.73	OFFICE DEPOT	830523497001
106715	03/28/2016	0100-4071-53350-GG	210.12	1,669.73	OFFICE DEPOT	830159218001
106715	03/28/2016	0100-4071-53350-GG	217.56	1,669.73	OFFICE DEPOT	830523497001
106715	03/28/2016	0100-4071-53350-GG	435.12	1,669.73	OFFICE DEPOT	829500840001
106715	03/28/2016	0100-4071-53350-GG	145.04	1,669.73	OFFICE DEPOT	830159218001
106715	03/28/2016	0100-4071-53350-GG	175.10	1,669.73	OFFICE DEPOT	830523497001
106715	03/28/2016	0100-4071-53350-GG	420.24	1,669.73	OFFICE DEPOT	829500840001
106716	03/28/2016	0170-6140-54500-HS	89.68	89.68	OGBURN S BRAKE and EQUIPMENT CO INC	238350
106717	03/28/2016	0100-4071-53520-GG	170.00	170.00	OVERHEAD DOOR OF FT WORTH	390741
106718	03/28/2016	0100-4070-54100-GG	161.00	161.00	Ownbey	R031516OWNBY
106719	03/28/2016	9220-5710-54290-AJ	4,000.00	4,000.00	PATTILLO BROWN and HILL LLP	355944
106720	03/28/2016	0100-4130-58070-GG	368.97	368.97	PITNEY BOWES INC	538313
106721	03/28/2016	0100-4760-54000-LE	170.00	170.00	Price, William	R022316PRICE
106722	03/28/2016	0170-6140-54500-HS	102.50	109.50	PRO TRUCK AND TRAILER REPAIR	000041754
106722	03/28/2016	0170-6140-54500-HS	7.00	109.50	PRO TRUCK AND TRAILER REPAIR	000041745
106723	03/28/2016	0170-6140-54500-HS	57.72	247.31	RDO EQUIPMENT CO CORP	P09586
106723	03/28/2016	0170-6140-54500-HS	189.59	247.31	RDO EQUIPMENT CO CORP	P09540
106724	03/28/2016	0100-5510-53330-LE	276.15	276.15	Red the Uniform Tailor	00G12830
106725	03/28/2016	0100-4100-55830-AJ	250.00	500.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 032816
106725	03/28/2016	0100-4370-55830-AJ	250.00	500.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 032816
106726	03/28/2016	1110-6800-53100-LE	48.88	136.88	Riggs	R031116RIGGS
106726	03/28/2016	1110-6800-53400-LE	29.00	136.88	Riggs	R031116RIGGS
106726	03/28/2016	1110-6800-54100-LE	59.00	136.88	Riggs	R031116RIGGS
106727	03/28/2016	0970-0000-21500-00	100.00	100.00	RIO VISTA MUNICIPAL COURT	RVPD 02/16
106728	03/28/2016	0100-5600-54110-LE	160.00	160.00	Rippin	040616RIPPIN
106729	03/28/2016	0170-6140-54500-HS	70.00	88.34	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	1426

ROAD REPAIR EQUIPMENT PARTS and SERVICE						
106729	03/28/2016	0170-6140-54500-HS	18.34	88.34	INC	1426
106730	03/28/2016	0100-5900-54000-AJ	75.00	75.00	RUSSELL PAYNE M ED LPC	February Billing
106731	03/28/2016	0180-6150-54000-HS	35.00	85.00	SAFEWAY OIL	0078768
106731	03/28/2016	0180-6150-54000-HS	50.00	85.00	SAFEWAY OIL	0079419
106732	03/28/2016	9220-5710-52100-AJ	99.00	99.00	Sanchez Viki	042016SANCHEZ
106733	03/28/2016	0100-5600-54100-LE	197.00	197.00	Shaw	R032516SHAW
106734	03/28/2016	0170-6140-53360-HS	138.09	138.09	SHEFFIELD WIRE PRODUCTS INC	1277548
106735	03/28/2016	9220-5710-54290-AJ	563.31	563.31	Shell	042116SHELL
106736	03/28/2016	9220-5710-52100-AJ	578.55	578.55	SLATTERY	042016SLATTERY
106737	03/28/2016	0100-4071-53520-GG	10.81	10.81	SOLAR SUPPLY INC.	1622393
106738	03/28/2016	0170-6140-54500-HS	35.32	248.64	STOVALL CORPORATION	5-96298
106738	03/28/2016	0170-6140-54500-HS	10.82	248.64	STOVALL CORPORATION	5-96298
106738	03/28/2016	0180-6150-53520-HS	202.50	248.64	STOVALL CORPORATION	5-1576
106739	03/28/2016	0320-0000-21000-00	30.72	780.72	SUMMER JOY TURNER	STOP13128.3
106739	03/28/2016	0320-0000-21000-00	750.00	780.72	SUMMER JOY TURNER	STOP13128.3
106740	03/28/2016	0180-6150-54450-HS	20.50	20.50	T and W TIRE LLC	5627066
106741	03/28/2016	0100-5600-54000-LE	320.00	320.00	TARRANT COUNTY MEDICAL EXAMINER	44880
106742	03/28/2016	0100-5610-54210-LE	104.52	104.52	TARRANT NEPHROLOGY ASSOCIATES	j080888*7422*1
106743	03/28/2016	0100-5100-54000-GG	1,213.50	1,213.50	TAS ENVIRONMENTAL L P	18109
106744	03/28/2016	0340-5900-54100-AJ	100.00	200.00	TATDP	0005
106744	03/28/2016	0340-5900-54100-AJ	100.00	200.00	TATDP	0005
106745	03/28/2016	0100-4500-54100-AJ	400.00	400.00	TEXAS ASSOCIATION OF COUNTIES	062316DLCTREG
106746	03/28/2016	0100-4580-54100-AJ	60.00	165.00	TEXAS ASSOCIATION OF COUNTIES	2016 ANL MEMBERSHIP
106746	03/28/2016	0100-4580-54100-AJ	105.00	165.00	TEXAS ASSOCIATION OF COUNTIES	2016 ANL MEMBERSHIP
106747	03/28/2016	0100-4030-52040-GG	641.09	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-4040-52040-GG	84.88	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-4050-52040-GG	55.27	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-4500-52040-AJ	382.50	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-4550-52040-AJ	62.15	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-4370-52040-AJ	85.11	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16

106747	03/28/2016	0100-4360-52040-AJ	91.03	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-4970-52040-FN	25.24	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-4990-52040-GG	444.27	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-5100-52040-GG	15.02	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-5400-52040-EL	113.75	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-5500-52040-LE	75.81	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-5510-52040-LE	67.04	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-5520-52040-LE	62.90	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-5530-52040-LE	67.15	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-5540-52040-LE	23.21	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-5550-52040-LE	23.05	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-5560-52040-LE	46.37	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-5600-52040-LE	2,487.70	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-5610-52040-LE	370.91	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-5650-52040-AJ	19.20	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-5660-52040-LE	95.86	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-5670-52040-LE	31.81	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-5850-52040-LE	28.44	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-5900-52040-AJ	151.71	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-6200-52040-LE	24.45	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16

106747	03/28/2016	0100-6210-52040-LE	47.49	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-6220-52040-LE	34.64	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-6430-52040-PH	59.45	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-6600-52040-CR	71.64	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-6650-52040-CN	60.63	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0140-4400-52040-GG	18.22	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0150-6120-52040-HS	328.85	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0160-6130-52040-HS	345.57	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0170-6140-52040-HS	328.58	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0180-6150-52040-HS	393.63	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0210-4030-52040-GG	41.92	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0330-5980-52040-AJ	59.95	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0340-5900-52040-AJ	8.92	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0400-5620-52040-LE	23.05	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0550-6440-52040-PH	36.66	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	1020-5700-52040-AJ	27.76	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	9020-5991-52040-AJ	133.28	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	9020-5992-52040-AJ	54.47	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	9020-5993-52040-AJ	17.14	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	9020-5995-52040-AJ	28.02	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16

106747	03/28/2016	9220-5710-52040-AJ	1,137.76	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	9220-5720-52040-AJ	27.80	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	9220-5740-52040-AJ	48.44	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	9220-5750-52040-AJ	80.77	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	9390-4340-52040-AJ	13.72	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-4350-52040-AJ	91.84	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-4340-52040-AJ	15.91	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-4200-52040-GG	14.34	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-4100-52040-AJ	114.87	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-4130-52040-GG	31.44	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-4120-52040-GG	17.49	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-4110-52040-AJ	88.42	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-4080-52040-GG	113.22	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-4090-52040-GG	285.70	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-4070-52040-GG	449.77	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-4060-52040-PH	65.22	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-4570-52040-AJ	61.12	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-4560-52040-AJ	59.39	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-4580-52040-AJ	48.31	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-4960-52040-GG	112.76	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16

106747	03/28/2016	0100-4950-52040-FN	286.39	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-4770-52040-LE	10.40	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-4760-52040-LE	667.11	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106747	03/28/2016	0100-4750-52040-LE	645.37	12,183.35	TEXAS ASSOCIATION OF COUNTIES	UE JAN FEB MAR FY16
106748	03/28/2016	9020-5993-52030-AJ	22.65	183,689.00	Texas Association of Counties Risk Management Pool	WC APR MAY JUN FY16
106748	03/28/2016	9020-5995-52030-AJ	37.04	183,689.00	Texas Association of Counties Risk Management Pool	WC APR MAY JUN FY16
106748	03/28/2016	9390-4340-52030-AJ	21.94	183,689.00	Texas Association of Counties Risk Management Pool	WC APR MAY JUN FY16
106748	03/28/2016	9020-5992-52030-AJ	75.87	183,689.00	Texas Association of Counties Risk Management Pool	WC APR MAY JUN FY16
106748	03/28/2016	0550-6440-52030-PH	48.47	183,689.00	Texas Association of Counties Risk Management Pool	WC APR MAY JUN FY16
106748	03/28/2016	9020-5991-52030-AJ	181.96	183,689.00	Texas Association of Counties Risk Management Pool	WC APR MAY JUN FY16
106748	03/28/2016	0100-5550-52030-LE	188.42	183,689.00	Texas Association of Counties Risk Management Pool	WC APR MAY JUN FY16
106748	03/28/2016	0100-6200-52030-LE	199.91	183,689.00	Texas Association of Counties Risk Management Pool	WC APR MAY JUN FY16
106748	03/28/2016	0100-5670-52030-LE	260.07	183,689.00	Texas Association of Counties Risk Management Pool	WC APR MAY JUN FY16
106748	03/28/2016	0100-5560-52030-LE	379.06	183,689.00	Texas Association of Counties Risk Management Pool	WC APR MAY JUN FY16
106748	03/28/2016	0100-6220-52030-LE	283.21	183,689.00	Texas Association of Counties Risk Management Pool	WC APR MAY JUN FY16
106748	03/28/2016	0140-4400-52030-GG	29.16	183,689.00	Texas Association of Counties Risk Management Pool	WC APR MAY JUN FY16
106748	03/28/2016	0150-6120-52030-HS	4,147.31	183,689.00	Texas Association of Counties Risk Management Pool	WC APR MAY JUN FY16
106748	03/28/2016	0100-6210-52030-LE	388.25	183,689.00	Texas Association of Counties Risk Management Pool	WC APR MAY JUN FY16
106748	03/28/2016	0160-6130-52030-HS	4,380.08	183,689.00	Texas Association of Counties Risk Management Pool	WC APR MAY JUN FY16
106748	03/28/2016	0170-6140-52030-HS	4,153.71	183,689.00	Texas Association of Counties Risk Management Pool	WC APR MAY JUN FY16

106748	03/28/2016	0180-6150-52030-HS	5,001.67	183,689.00	Texas Association of Counties Risk Management Pool	WC APR MAY JUN FY16
106748	03/28/2016	0210-4030-52030-GG	67.07	183,689.00	Texas Association of Counties Risk Management Pool	WC APR MAY JUN FY16
106748	03/28/2016	0330-5980-52030-AJ	79.24	183,689.00	Texas Association of Counties Risk Management Pool	WC APR MAY JUN FY16
106748	03/28/2016	0400-5620-52030-LE	36.88	183,689.00	Texas Association of Counties Risk Management Pool	WC APR MAY JUN FY16
106748	03/28/2016	0340-5900-52030-AJ	11.79	183,689.00	Texas Association of Counties Risk Management Pool	WC APR MAY JUN FY16
106748	03/28/2016	0100-5540-52030-LE	189.76	183,689.00	Texas Association of Counties Risk Management Pool	WC APR MAY JUN FY16
106748	03/28/2016	0100-5100-52030-GG	30,793.97	183,689.00	Texas Association of Counties Risk Management Pool	WC APR MAY JUN FY16
106748	03/28/2016	0100-4045-52030-GG	407.51	183,689.00	Texas Association of Counties Risk Management Pool	WC APR MAY JUN FY16
106748	03/28/2016	0100-0000-13010-00	80,805.80	183,689.00	Texas Association of Counties Risk Management Pool	14927
106748	03/28/2016	9220-5710-52100-AJ	2,018.00	183,689.00	Texas Association of Counties Risk Management Pool	12028
106748	03/28/2016	0100-5100-54061-GG	49,480.20	183,689.00	Texas Association of Counties Risk Management Pool	14927
106749	03/28/2016	0880-0000-22310-00	464.82	492.27	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	2000275
106749	03/28/2016	0100-4030-54000-GG	27.45	492.27	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	2000275
106750	03/28/2016	0100-5610-54210-LE	3,931.65	4,742.99	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j080888*3815*2
106750	03/28/2016	0100-5610-54210-LE	286.34	4,742.99	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j079555*3815*1
106750	03/28/2016	0100-5610-54210-LE	525.00	4,742.99	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j077134*3815*2
106751	03/28/2016	0100-5610-54100-LE	30.00	60.00	TEXAS JAIL ASSOCIATION	2016 RENEWAL
106751	03/28/2016	0100-5610-54100-LE	30.00	60.00	TEXAS JAIL ASSOCIATION	2016 MEMBERSHIP
106752	03/28/2016	0360-4550-54100-AJ	25.00	325.00	TEXAS JUSTICE COURT JUDGES ASSO INC	041216RMREG 2016 ANL
106752	03/28/2016	0100-4580-54100-AJ	300.00	325.00	TEXAS JUSTICE COURT JUDGES ASSO INC	MEMBERSHIP
106753	03/28/2016	0100-5520-54100-LE	150.00	150.00	TEXAS JUSTICE COURT TRAINING CENTER	020216JCREG
106754	03/28/2016	0100-4370-54060-AJ	1,500.00	1,500.00	TEXAS LAWYERS INSURANCE EXCHANGE	BOSWORTH
106755	03/28/2016	0100-5610-54210-LE	145.95	1,107.43	TEXAS MEDICINE RESOURCES LLP	j094831*10182*1
106755	03/28/2016	0100-5610-54210-LE	153.51	1,107.43	TEXAS MEDICINE RESOURCES LLP	J080888101822
106755	03/28/2016	0100-5610-54210-LE	98.98	1,107.43	TEXAS MEDICINE RESOURCES LLP	J077134101821
106755	03/28/2016	0100-5610-54210-LE	98.98	1,107.43	TEXAS MEDICINE RESOURCES LLP	j062125*10182*1

106755	03/28/2016	0100-5610-54210-LE	98.98	1,107.43	TEXAS MEDICINE RESOURCES LLP	J067111101822
106755	03/28/2016	0100-5610-54210-LE	102.52	1,107.43	TEXAS MEDICINE RESOURCES LLP	J091211101821
106755	03/28/2016	0100-5610-54210-LE	54.41	1,107.43	TEXAS MEDICINE RESOURCES LLP	j056052101822
106755	03/28/2016	0100-5610-54210-LE	54.41	1,107.43	TEXAS MEDICINE RESOURCES LLP	J095097101821
106755	03/28/2016	0100-5610-54210-LE	54.41	1,107.43	TEXAS MEDICINE RESOURCES LLP	J040869101821
106755	03/28/2016	0100-5610-54210-LE	79.62	1,107.43	TEXAS MEDICINE RESOURCES LLP	J055605101821
106755	03/28/2016	0100-5610-54210-LE	79.62	1,107.43	TEXAS MEDICINE RESOURCES LLP	j091534101821
106755	03/28/2016	0100-5610-54210-LE	86.04	1,107.43	TEXAS MEDICINE RESOURCES LLP	J0707111101821
106756	03/28/2016	0100-5610-54210-LE	43.30	382.77	TEXAS RADIOLOGY ASSOCIATES LLP	J072521037363
106756	03/28/2016	0100-5610-54210-LE	83.13	382.77	TEXAS RADIOLOGY ASSOCIATES LLP	j075391*03736*2
106756	03/28/2016	0100-5610-54210-LE	32.08	382.77	TEXAS RADIOLOGY ASSOCIATES LLP	j041352037361
106756	03/28/2016	0100-5610-54210-LE	32.08	382.77	TEXAS RADIOLOGY ASSOCIATES LLP	j067482037361
106756	03/28/2016	0100-5610-54210-LE	40.36	382.77	TEXAS RADIOLOGY ASSOCIATES LLP	j067482037362
106756	03/28/2016	0100-5610-54210-LE	40.36	382.77	TEXAS RADIOLOGY ASSOCIATES LLP	J072521037364
106756	03/28/2016	0100-5610-54210-LE	6.95	382.77	TEXAS RADIOLOGY ASSOCIATES LLP	j041352037362
106756	03/28/2016	0100-5610-54210-LE	104.51	382.77	TEXAS RADIOLOGY ASSOCIATES LLP	j067482*03736*3
106757	03/28/2016	0100-4950-54100-FN	140.00	140.00	THE INSTITUTE OF INTERNAL AUDITORS	2595836
106758	03/28/2016	0100-5900-54100-AJ	14.04	612.63	Tomlinson	R092115TOMLINSON.
106758	03/28/2016	0100-5900-54100-AJ	41.58	612.63	Tomlinson	R101015TOMLINSON
106758	03/28/2016	0100-5900-54100-AJ	28.35	612.63	Tomlinson	R102315TOMLINSON
106758	03/28/2016	0100-5900-54100-AJ	184.68	612.63	Tomlinson	R111815TOMLINSON
106758	03/28/2016	0100-5900-54100-AJ	41.58	612.63	Tomlinson	R120215TOMLINSON
106758	03/28/2016	0100-5900-54100-AJ	47.52	612.63	Tomlinson	R120915TOMLINSON
106758	03/28/2016	0100-5900-54100-AJ	184.68	612.63	Tomlinson	R121015TOMLINSON
106758	03/28/2016	0100-5900-54100-AJ	41.04	612.63	Tomlinson	R121415TOMLINSON
106758	03/28/2016	0100-5900-54100-AJ	29.16	612.63	Tomlinson	R010816TOMLINSON
106759	03/28/2016	0150-6120-53340-HS	1,999.36	2,346.64	TRINITY MATERIALS INC	7140447789
106759	03/28/2016	0150-6120-53340-HS	347.28	2,346.64	TRINITY MATERIALS INC	7140447963
106760	03/28/2016	0100-5600-54110-LE	225.00	450.00	TX APCO TX NENA Joint Conference	200000622
106760	03/28/2016	0100-5600-54110-LE	225.00	450.00	TX APCO TX NENA Joint Conference	200000623
106761	03/28/2016	0160-6130-54400-HS	2,111.49	2,370.97	TXU ENERGY	054851683854
106761	03/28/2016	0160-6130-54400-HS	43.89	2,370.97	TXU ENERGY	054351744950
106761	03/28/2016	0160-6130-54400-HS	63.28	2,370.97	TXU ENERGY	054351744951
106761	03/28/2016	0100-4071-54400-GG	152.31	2,370.97	TXU ENERGY	0541517936560
106762	03/28/2016	7060-5100-56550-GG	55,379.57	203,849.27	TYLER TECHNOLOGIES, INC	020-10922
106762	03/28/2016	7060-5100-56550-GG	71,062.45	203,849.27	TYLER TECHNOLOGIES, INC	020-11244
106762	03/28/2016	7060-5100-56550-GG	77,407.25	203,849.27	TYLER TECHNOLOGIES, INC	020-11113
106763	03/28/2016	0170-6140-53290-HS	112.00	301.93	U and D ENTERPRISES INC	13915
106763	03/28/2016	0170-6140-53290-HS	30.93	301.93	U and D ENTERPRISES INC	13915
106763	03/28/2016	0170-6140-53300-HS	79.50	301.93	U and D ENTERPRISES INC	13915

106763	03/28/2016	0170-6140-53300-HS	79.50	301.93	U and D ENTERPRISES INC	13915
106764	03/28/2016	0100-4071-54400-GG	995.13	995.13	UNITED COOPERATIVE SERVICES	97608-001 02/16
106765	03/28/2016	0100-5400-53100-EL	2,000.00	2,000.00	UNITED STATES POST OFFICE	POSTAGE 032216
106766	03/28/2016	0100-4500-54100-AJ	460.00	460.00	UNIVERSITY OF TEXAS SCHOOL OF LAW	042916DLCTREG
106767	03/28/2016	9220-5750-52100-AJ	47.59	95.18	VALVOLINE INSTANT OIL CHANGE	14208
106767	03/28/2016	9220-5750-52100-AJ	47.59	95.18	VALVOLINE INSTANT OIL CHANGE	14042
106768	03/28/2016	0970-0000-21500-00	210.00	210.00	VENUS MUNICIPAL COURT	VPD 02/16
106769	03/28/2016	0100-4760-54000-LE	603.90	1,906.40	Waits	102214-1C-BB ADD'L
106769	03/28/2016	0100-4370-54000-AJ	18.00	1,906.40	Waits	031616-AS-1C
106769	03/28/2016	0100-4370-55850-AJ	1,284.50	1,906.40	Waits	042814-BB-O1
106770	03/28/2016	0100-4110-55820-AJ	250.00	800.00	WARD ROBERT L LAW OFFICE OF	CT APPT 032816
106770	03/28/2016	0100-4370-55830-AJ	250.00	800.00	WARD ROBERT L LAW OFFICE OF	CT APPT 032816
106770	03/28/2016	0100-4350-55830-AJ	300.00	800.00	WARD ROBERT L LAW OFFICE OF	CT APPT 032816
106771	03/28/2016	0160-6130-54450-HS	265.00	265.00	WARE'S GIANT TIRE SERVICE LLC	33090
106772	03/28/2016	0100-4071-54400-GG	182.68	182.68	WASTE MANAGEMENT	2227610-2165-8
106773	03/28/2016	0100-4750-54000-LE	396.63	11,524.85	WEST GROUP PAYMENT CENTER	833556974
106773	03/28/2016	0140-4400-53120-GG	280.00	11,524.85	WEST GROUP PAYMENT CENTER	833594616
106773	03/28/2016	0100-4750-54000-LE	1,440.00	11,524.85	WEST GROUP PAYMENT CENTER	833549220
106773	03/28/2016	0140-4400-53120-GG	1,142.00	11,524.85	WEST GROUP PAYMENT CENTER	833549230
106773	03/28/2016	0100-4750-53120-LE	1,126.26	11,524.85	WEST GROUP PAYMENT CENTER	833629653
106773	03/28/2016	0140-4400-53120-GG	2,881.00	11,524.85	WEST GROUP PAYMENT CENTER	833629654
106773	03/28/2016	0100-4760-53120-LE	62.20	11,524.85	WEST GROUP PAYMENT CENTER	833623847
106773	03/28/2016	0140-4400-53120-GG	2,285.76	11,524.85	WEST GROUP PAYMENT CENTER	833636037
106773	03/28/2016	0100-4070-53120-GG	955.50	11,524.85	WEST GROUP PAYMENT CENTER	833631788
106773	03/28/2016	0100-4070-53120-GG	955.50	11,524.85	WEST GROUP PAYMENT CENTER	833631788
106774	03/28/2016	0100-5600-54450-LE	15.00	1,073.65	WRIGHT TIRE COMPANY INC	27140
106774	03/28/2016	0100-5600-54450-LE	15.00	1,073.65	WRIGHT TIRE COMPANY INC	27056
106774	03/28/2016	0100-5600-54450-LE	15.00	1,073.65	WRIGHT TIRE COMPANY INC	26916
106774	03/28/2016	0100-5600-54450-LE	60.00	1,073.65	WRIGHT TIRE COMPANY INC	27179
106774	03/28/2016	0100-5600-54450-LE	31.00	1,073.65	WRIGHT TIRE COMPANY INC	27221
106774	03/28/2016	0100-5530-54500-LE	550.06	1,073.65	WRIGHT TIRE COMPANY INC	27072
106774	03/28/2016	0150-6120-54450-HS	30.59	1,073.65	WRIGHT TIRE COMPANY INC	26942
106774	03/28/2016	0100-5600-54450-LE	30.00	1,073.65	WRIGHT TIRE COMPANY INC	27194
106774	03/28/2016	0100-5600-54450-LE	60.00	1,073.65	WRIGHT TIRE COMPANY INC	27210
106774	03/28/2016	0100-5520-54450-LE	251.00	1,073.65	WRIGHT TIRE COMPANY INC	27166
106774	03/28/2016	0100-5600-54450-LE	16.00	1,073.65	WRIGHT TIRE COMPANY INC	27220
106775	03/28/2016	0170-6140-54500-HS	27.00	54.00	YELLOW ROSE DISTRIBUTORS	2357963
106775	03/28/2016	0170-6140-54500-HS	27.00	54.00	YELLOW ROSE DISTRIBUTORS	2357963
106776	03/29/2016	0100-5610-54210-LE	758.43	758.43	Glen Rose Medical Center	j095104*01949*2