

JOHNSON COUNTY TEXAS
April 2015 Check Register

Check	Check Date	Account	Allocation	Amc	Check Amoun	Name	Vendor Invoice
102242	04/02/2015	0100-0000-20226-00	50.00		50.00	INTERNAL REVENUE SERVICE	04/02/2015
102246	04/02/2015	0100-0000-20226-00	114.45		114.45	U.S.DEPARTMENT OF TREASURY	04/02/2015
102247	04/02/2015	0100-0000-20227-00	115.67		172.00	UNITED WAY OF JOHNSON COUNTY	04/02/2015
102243	04/02/2015	0100-0000-20226-00	163.38		163.38	PAM BASSEL - CHAPTER 13	04/02/2015
102241	04/02/2015	0330-0000-20226-00	202.00		202.00	Great Lakes Higher Education Guaranty	04/02/2015
4413	04/02/2015	0100-0000-20226-00	204.46		204.46	ALICE WHITTEN CHAPTER 13 TRUSTEE	04/02/2015
102245	04/02/2015	0100-0000-20226-00	233.96		233.96	TIM TRUMAN CHAPTER 13 TRUSTEE	04/02/2015
102244	04/02/2015	0100-0000-20226-00	308.29		308.29	TG	04/02/2015
4415	04/02/2015	0550-0000-20228-00	900.00		3,562.50	VALIC	04/02/2015
4414	04/02/2015	0100-0000-20228-00	655.00		680.00	NATIONWIDE RETIREMENT SOLUTIONS	04/02/2015
4414	04/02/2015	9020-0000-20228-00	25.00		680.00	NATIONWIDE RETIREMENT SOLUTIONS	04/02/2015
4415	04/02/2015	0100-0000-20228-00	1,252.50		3,562.50	VALIC	04/02/2015
102247	04/02/2015	0550-0000-20227-00	3.00		172.00	UNITED WAY OF JOHNSON COUNTY	04/02/2015
102247	04/02/2015	9220-0000-20227-00	13.00		172.00	UNITED WAY OF JOHNSON COUNTY	04/02/2015
4415	04/02/2015	0400-0000-20228-00	1,000.00		3,562.50	VALIC	04/02/2015
102247	04/02/2015	9020-0000-20227-00	38.33		172.00	UNITED WAY OF JOHNSON COUNTY	04/02/2015
4415	04/02/2015	0160-0000-20228-00	25.00		3,562.50	VALIC	04/02/2015
102247	04/02/2015	0180-0000-20227-00	1.00		172.00	UNITED WAY OF JOHNSON COUNTY	04/02/2015
4415	04/02/2015	9220-0000-20228-00	360.00		3,562.50	VALIC	04/02/2015
4415	04/02/2015	0150-0000-20228-00	25.00		3,562.50	VALIC	04/02/2015
102247	04/02/2015	0210-0000-20227-00	1.00		172.00	UNITED WAY OF JOHNSON COUNTY	04/02/2015
102361	04/13/2015	0100-4030-53110-GG	103.99		15,242.98	OFFICE DEPOT	759324556001
4448	04/13/2015	0100-5610-58300-LE	16,150.97	1,174,505.31		JOHNSON COUNTY JAIL	MARCH 1-31,2015
4480	04/13/2015	0100-4350-55800-AJ	1,150.00		5,950.00	ROBERT E LUTTRELL III	CT APPT 041315
102287	04/13/2015	0190-5200-54400-GG	3,807.20		33,236.69	CONSTELLATION NEWENERGY INC	TX_411310 02/15
102362	04/13/2015	0100-4080-53110-GG	5.59		9,704.06	OFFICE DEPOT	761306920001
						Texas Association of Counties Risk	
102404	04/13/2015	0100-6200-52030-LE	193.97		53,664.99	Management Pool	2ND CQ APR MAY JUN
102361	04/13/2015	9220-5740-53150-AJ	15.12		15,242.98	OFFICE DEPOT	758699349001
102361	04/13/2015	0100-4760-53110-LE	15.31		15,242.98	OFFICE DEPOT	760076972001
4471	04/13/2015	0100-4340-54000-AJ	165.00		1,155.00	PML INTERPRETING AND TRANSLATIONS	03/23-27/15
102361	04/13/2015	0190-5230-53350-GG	56.48		15,242.98	OFFICE DEPOT	759700062001

102361	04/13/2015	0100-4070-53110-GG	5.98	15,242.98	OFFICE DEPOT	762231797001
102361	04/13/2015	0190-5210-53350-GG	42.47	15,242.98	OFFICE DEPOT	760175610001
102362	04/13/2015	0100-4120-53140-GG	27.72	9,704.06	OFFICE DEPOT	759576745001
4491	04/13/2015	0100-4360-55830-AJ	250.00	3,750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 041315
4451	04/13/2015	0100-4350-55830-AJ	250.00	1,500.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 041315
102301	04/13/2015	0100-4350-55830-AJ	250.00	2,350.00	DRIVER TONI	CT APPT 041315
4492	04/13/2015	0100-4350-55830-AJ	250.00	2,150.00	THE COOKE LAW FIRM, P.C.	203796
4436	04/13/2015	0100-4360-55830-AJ	250.00	2,950.00	ENRIGHT	CT APPT 041315
4442	04/13/2015	0100-4370-55830-AJ	250.00	1,850.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 041315
4490	04/13/2015	0100-4350-55830-AJ	1,210.50	2,960.50	STROTHER & STROTHER PLLC	CT APPT 041315
102361	04/13/2015	0100-4960-53110-GG	7.75	15,242.98	OFFICE DEPOT	760031152001
102430	04/13/2015	0100-4360-55800-AJ	500.00	5,250.00	WARD ROBERT L LAW OFFICE OF	CT APPT 041315
102293	04/13/2015	0100-4370-55800-AJ	350.00	6,100.00	CURT KRUM	CT APPT 041315
4467	04/13/2015	0100-4350-55800-AJ	1,500.00	8,499.87	PATRICK BARKMAN	CT APPT 041315
4477	04/13/2015	0100-4370-55800-AJ	350.00	3,600.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 041315
4486	04/13/2015	0100-4360-55800-AJ	600.00	2,900.00	SHELLY D FOWLER	CT APPT 041315
4456	04/13/2015	0100-4360-55800-AJ	600.00	6,350.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 041315
4459	04/13/2015	0100-4350-55800-AJ	400.00	4,150.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 041315
102270	04/13/2015	0170-6140-54500-HS	1.19	447.06	BURLESON OUTDOOR POWER EQUIPMENT	32264
102403	04/13/2015	0100-4080-52040-GG	145.05	15,938.45	TEXAS ASSOCIATION OF COUNTIES DEPARTMENT OF INFORMATION RESOURCES	1ST CQ 2015 15020860N
102298	04/13/2015	1110-6800-54200-LE	3.41	3,138.47	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 041315
4457	04/13/2015	0100-4100-55810-AJ	250.00	4,400.00	WILLIAM G MASON	CT APPT 041315
4497	04/13/2015	0100-4100-55810-AJ	250.00	2,100.00	BEN HILL TURNER and ASSOC PC	CT APPT 041315
102264	04/13/2015	0100-4100-55810-AJ	250.00	2,700.00	OFFICE DEPOT	758592079001
102361	04/13/2015	0100-4350-53110-AJ	2.43	15,242.98	OFFICE DEPOT	759574539001
102361	04/13/2015	0100-5600-53110-LE	548.40	15,242.98	OFFICE DEPOT	760400182001
102361	04/13/2015	0100-5610-53110-LE	4.55	15,242.98	OFFICE DEPOT	759798535
102361	04/13/2015	0100-4500-53110-AJ	0.84	15,242.98	OFFICE DEPOT	260562
4430	04/13/2015	0180-6150-53360-HS	117.50	3,608.67	CUSTOM PRODUCTS CORPORATION	758237135001
102361	04/13/2015	0100-4990-53110-GG	14.36	15,242.98	OFFICE DEPOT	760285753001
102361	04/13/2015	0100-4040-53110-GG	2.55	15,242.98	OFFICE DEPOT	24977
4434	04/13/2015	9220-5740-53150-AJ	120.00	3,179.15	DREAM RANCH OFFICE SUPPLIES	RP 0643-179395
4464	04/13/2015	0170-6140-54500-HS	28.76	1,704.44	O'REILLY AUTOMOTIVE, INC	

102361	04/13/2015	0170-6140-53110-HS	4.81	15,242.98	OFFICE DEPOT	761327766001
102361	04/13/2015	0100-4030-53110-GG	5.89	15,242.98	OFFICE DEPOT	759324556001
4448	04/13/2015	0100-0000-44310-LE	-15,450.00	1,174,505.31	JOHNSON COUNTY JAIL RICARDO DE LOS SANTOS, ATTORNEY AT LAW	MARCH 1-31,2015 CT APPT 041315
4477	04/13/2015	0100-4110-55810-AJ	500.00	3,600.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 041315
4459	04/13/2015	0100-4100-55810-AJ	500.00	4,150.00	CONSTELLATION NEWENERGY INC	TX_411310 02/15
102287	04/13/2015	0190-5210-54400-GG	8,000.25	33,236.69	OFFICE DEPOT	761306920001
102362	04/13/2015	0100-4080-53110-GG	4.69	9,704.06	Texas Association of Counties Risk Management Pool	2ND CQ APR MAY JUN 03/23-27/15
102404	04/13/2015	0100-6210-52030-LE	416.33	53,664.99	PML INTERPRETING AND TRANSLATIONS	CT APPT 041315
4471	04/13/2015	0100-4340-54000-AJ	110.00	1,155.00	LELAND A REINHARD P C	
102339	04/13/2015	0100-4100-55810-AJ	250.00	2,350.00	BURLESON OUTDOOR POWER EQUIPMENT	32263
102270	04/13/2015	0170-6140-54500-HS	2.50	447.06	OFFICE DEPOT	762337963001
102361	04/13/2015	0150-6120-53110-HS	3.67	15,242.98	OFFICE DEPOT	758699349001
102361	04/13/2015	9220-5740-53150-AJ	28.92	15,242.98	OFFICE DEPOT	760175610001
102361	04/13/2015	0190-5210-53350-GG	39.99	15,242.98	OFFICE DEPOT	760076972001
102361	04/13/2015	0100-4760-53110-LE	18.22	15,242.98	OFFICE DEPOT	762231797001
102361	04/13/2015	0100-4070-53110-GG	38.02	15,242.98	BURLESON OUTDOOR POWER EQUIPMENT	32264
102270	04/13/2015	0170-6140-54500-HS	37.42	447.06	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 041315
4457	04/13/2015	0100-4360-55830-AJ	250.00	4,400.00	WARD ROBERT L LAW OFFICE OF ENRIGHT	CT APPT 041315
102430	04/13/2015	0100-4360-55830-AJ	250.00	5,250.00	DRIVER TONI	CT APPT 041315
4436	04/13/2015	0100-4100-55830-AJ	250.00	2,950.00	PATRICK BARKMAN	CT APPT 041315
102301	04/13/2015	0100-4370-55830-AJ	350.00	2,350.00	WILLIAM G MASON	CT APPT 041315
4467	04/13/2015	0100-4350-55800-AJ	1,200.00	8,499.87	SHELLY D FOWLER	CT APPT 041315
4497	04/13/2015	0100-4350-55800-AJ	500.00	2,100.00	OFFICE DEPOT	760031152001
4486	04/13/2015	0100-4360-55800-AJ	500.00	2,900.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 041315
102361	04/13/2015	0100-4960-53110-GG	311.97	15,242.98	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
4456	04/13/2015	0100-4110-55820-AJ	250.00	6,350.00	BURLESON OUTDOOR POWER EQUIPMENT	32263
102403	04/13/2015	0100-4090-52040-GG	316.74	15,938.45	OFFICE DEPOT	760285753001
102270	04/13/2015	0170-6140-54500-HS	39.67	447.06	DEPARTMENT OF INFORMATION RESOURCES	15020860N
102361	04/13/2015	0100-4040-53110-GG	9.11	15,242.98	CURT KRUM	CT APPT 041315
102298	04/13/2015	0100-5100-54200-GG	2,986.91	3,138.47		
102293	04/13/2015	0100-4350-55830-AJ	350.00	6,100.00		

4442	04/13/2015	0100-4370-55830-AJ	350.00	1,850.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 041315
102361	04/13/2015	0100-4500-53110-AJ	1.35	15,242.98	OFFICE DEPOT	759798535
4480	04/13/2015	0100-4350-55810-AJ	150.00	5,950.00	ROBERT E LUTTRELL III	CT APPT 041315
4490	04/13/2015	0100-4100-55810-AJ	250.00	2,960.50	STROTHER & STROTHER PLLC	CT APPT 041315
102339	04/13/2015	0100-4100-55830-AJ	250.00	2,350.00	LELAND A REINHARD P C	CT APPT 041315
4491	04/13/2015	0100-4100-55810-AJ	250.00	3,750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 041315
102361	04/13/2015	0150-6120-53110-HS	4.62	15,242.98	OFFICE DEPOT	762337963001
102361	04/13/2015	0100-4350-53110-AJ	1.33	15,242.98	OFFICE DEPOT	758592079001
102361	04/13/2015	0100-5600-53110-LE	38.40	15,242.98	OFFICE DEPOT	759574539001
4464	04/13/2015	0170-6140-54500-HS	3.73	1,704.44	O'REILLY AUTOMOTIVE, INC	RP 0643-179395
102361	04/13/2015	0100-4990-53110-GG	14.36	15,242.98	OFFICE DEPOT	758237135001
4448	04/13/2015	0100-5610-58310-LE	15,450.00	1,174,505.31	JOHNSON COUNTY JAIL	MARCH 1-31,2015
102339	04/13/2015	0100-4100-55810-AJ	500.00	2,350.00	LELAND A REINHARD P C	CT APPT 041315
102287	04/13/2015	0190-5610-54400-GG	212.42	33,236.69	CONSTELLATION NEWENERGY INC	TX_411310 02/15
102361	04/13/2015	9220-5740-53150-AJ	43.08	15,242.98	OFFICE DEPOT	758699349001
102361	04/13/2015	0190-5210-53350-GG	22.44	15,242.98	OFFICE DEPOT	760175610001
					Texas Association of Counties Risk	
102404	04/13/2015	0100-6220-52030-LE	211.12	53,664.99	Management Pool	2ND CQ APR MAY JUN
4467	04/13/2015	0100-4370-55800-AJ	1,875.00	8,499.87	PATRICK BARKMAN	CT APPT 041315
4471	04/13/2015	0100-4340-54000-AJ	165.00	1,155.00	PML INTERPRETING AND TRANSLATIONS	03/23-27/15
102361	04/13/2015	0100-6600-53350-CR	22.79	15,242.98	OFFICE DEPOT	762337963001
102361	04/13/2015	0180-6150-53110-HS	5.46	15,242.98	OFFICE DEPOT	761995892001
102361	04/13/2015	0170-6140-53110-HS	3.61	15,242.98	OFFICE DEPOT	761327766001
102361	04/13/2015	0100-5610-53110-LE	627.30	15,242.98	OFFICE DEPOT	760400182001
102362	04/13/2015	0100-4120-53140-GG	99.79	9,704.06	OFFICE DEPOT	759576745001
4430	04/13/2015	0170-6140-53360-HS	353.50	3,608.67	CUSTOM PRODUCTS CORPORATION	260454
102270	04/13/2015	0170-6140-54500-HS	3.14	447.06	BURLESON OUTDOOR POWER EQUIPMENT	32263
4442	04/13/2015	0100-4100-55810-AJ	250.00	1,850.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 041315
4497	04/13/2015	0100-4110-55810-AJ	250.00	2,100.00	WILLIAM G MASON	CT APPT 041315
4436	04/13/2015	0100-4110-55810-AJ	250.00	2,950.00	ENRIGHT	CT APPT 041315
4491	04/13/2015	0100-4110-55810-AJ	250.00	3,750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 041315
102293	04/13/2015	0100-4370-55810-AJ	150.00	6,100.00	CURT KRUM	CT APPT 041315
102361	04/13/2015	0100-4040-53110-GG	2.10	15,242.98	OFFICE DEPOT	760285753001
102361	04/13/2015	0100-4500-53110-AJ	1.51	15,242.98	OFFICE DEPOT	759798535
102361	04/13/2015	0100-4550-53110-AJ	7.99	15,242.98	OFFICE DEPOT	759349911001
4430	04/13/2015	0180-6150-53360-HS	117.47	3,608.67	CUSTOM PRODUCTS CORPORATION	260562

102361	04/13/2015	0100-4350-53110-AJ	12.99	15,242.98	OFFICE DEPOT	758592079001
4467	04/13/2015	0100-4350-54000-AJ	827.37	8,499.87	PATRICK BARKMAN	CT APPT 041315
4451	04/13/2015	0100-4100-55830-AJ	250.00	1,500.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 041315
102379	04/13/2015	0100-4360-55830-AJ	250.00	1,300.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 041315
4486	04/13/2015	0100-4370-55830-AJ	350.00	2,900.00	SHELLY D FOWLER	CT APPT 041315
102361	04/13/2015	0100-4030-53110-GG	155.09	15,242.98	OFFICE DEPOT	759324556001
4459	04/13/2015	0100-4370-55830-AJ	250.00	4,150.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 041315
102301	04/13/2015	0100-4360-55830-AJ	250.00	2,350.00	DRIVER TONI	CT APPT 041315
4477	04/13/2015	0100-4370-55800-AJ	350.00	3,600.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 041315
4432	04/13/2015	0100-4370-55800-AJ	350.00	2,100.00	DICK TURNER ATTORNEY	CT APPT 041315
102264	04/13/2015	0100-4370-55800-AJ	350.00	2,700.00	BEN HILL TURNER and ASSOC PC	CT APPT 041315
4446	04/13/2015	0100-4370-55800-AJ	350.00	1,750.00	JEFFREY SCOTT DAVIS	CT APPT 041315
4457	04/13/2015	0100-4360-55800-AJ	500.00	4,400.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 041315
4492	04/13/2015	0100-4360-55800-AJ	500.00	2,150.00	THE COOKE LAW FIRM, P.C.	203796
4464	04/13/2015	0170-6140-54500-HS	8.98	1,704.44	O'REILLY AUTOMOTIVE, INC	0643183246
102361	04/13/2015	0100-4990-53110-GG	10.62	15,242.98	OFFICE DEPOT	758237135001
4434	04/13/2015	9220-5740-53150-AJ	96.00	3,179.15	DREAM RANCH OFFICE SUPPLIES	24977
102361	04/13/2015	0100-5600-53110-LE	15.22	15,242.98	OFFICE DEPOT	759574539001
102361	04/13/2015	8400-4060-53170-GG	20.40	15,242.98	OFFICE DEPOT	759773884001
102403	04/13/2015	0100-4070-52040-GG	601.05	15,938.45	TEXAS ASSOCIATION OF COUNTIES DEPARTMENT OF INFORMATION RESOURCES	15020860N
102298	04/13/2015	9220-5710-54270-AJ	0.22	3,138.47		
4490	04/13/2015	0100-4100-55810-AJ	250.00	2,960.50	STROTHER & STROTHER PLLC	CT APPT 041315
102336	04/13/2015	0100-4100-55810-AJ	250.00	1,350.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 041315
102339	04/13/2015	0100-4100-55810-AJ	250.00	2,350.00	LELAND A REINHARD P C	CT APPT 041315
102361	04/13/2015	0100-4040-53110-GG	1.56	15,242.98	OFFICE DEPOT	760285753001
102361	04/13/2015	0100-4990-53110-GG	31.60	15,242.98	OFFICE DEPOT	758237135001
4430	04/13/2015	0170-6140-53360-HS	226.90	3,608.67	CUSTOM PRODUCTS CORPORATION	260454
102361	04/13/2015	0100-4350-53110-AJ	164.50	15,242.98	OFFICE DEPOT	758592079001
102361	04/13/2015	0100-5610-53110-LE	9.91	15,242.98	OFFICE DEPOT	760400182001
4448	04/13/2015	0100-5610-58300-LE	123,633.62	1,174,505.31	JOHNSON COUNTY JAIL	MARCH 1-31,2015
102362	04/13/2015	0100-4080-53110-GG	2.09	9,704.06	OFFICE DEPOT	761306920001
4480	04/13/2015	0100-4370-55800-AJ	700.00	5,950.00	ROBERT E LUTTRELL III	CT APPT 041315
102430	04/13/2015	0100-4360-55810-AJ	150.00	5,250.00	WARD ROBERT L LAW OFFICE OF	CT APPT 041315

102287	04/13/2015	0190-5610-54400-GG	14.60	33,236.69	CONSTELLATION NEWENERGY INC	TX_411310 02/15
102361	04/13/2015	0190-5230-53350-GG	43.96	15,242.98	OFFICE DEPOT	759700062001
102361	04/13/2015	0190-5210-53350-GG	41.58	15,242.98	OFFICE DEPOT	760175610001
102361	04/13/2015	0100-4760-53110-LE	159.75	15,242.98	OFFICE DEPOT	760076972001
Texas Association of Counties Risk						
102404	04/13/2015	0100-5670-52030-LE	270.56	53,664.99	Management Pool	2ND CQ APR MAY JUN
4456	04/13/2015	0100-4360-55800-AJ	850.00	6,350.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 041315
102362	04/13/2015	0100-4080-53110-GG	10.62	9,704.06	OFFICE DEPOT	759950828001
4471	04/13/2015	0100-4340-54000-AJ	110.00	1,155.00	PML INTERPRETING AND TRANSLATIONS	03/23-27/15
4479	04/13/2015	0100-4340-54000-AJ	275.00	2,117.50	RIVERA	03/16-20/15
102361	04/13/2015	0100-4070-53110-GG	5.60	15,242.98	OFFICE DEPOT	762231797001
102361	04/13/2015	9220-5740-53150-AJ	23.88	15,242.98	OFFICE DEPOT	758699349001
4464	04/13/2015	0170-6140-54500-HS	39.43	1,704.44	O'REILLY AUTOMOTIVE, INC	RP 0643-179395
102270	04/13/2015	0170-6140-54500-HS	1.70	447.06	BURLESON OUTDOOR POWER EQUIPMENT	32264
102361	04/13/2015	0100-4960-53110-GG	19.48	15,242.98	OFFICE DEPOT	760031152001
102361	04/13/2015	0100-4970-53110-FN	3.74	15,242.98	OFFICE DEPOT	761025997001
4430	04/13/2015	0180-6150-53360-HS	235.00	3,608.67	CUSTOM PRODUCTS CORPORATION	260562
102339	04/13/2015	0100-4110-55810-AJ	250.00	2,350.00	LELAND A REINHARD P C	CT APPT 041315
102361	04/13/2015	0150-6120-53350-HS	45.58	15,242.98	OFFICE DEPOT	762337963001
4423	04/13/2015	0100-5600-53100-LE	35.00	1,202.75	CALDWELL COUNTRY CHEVROLET	510257
102361	04/13/2015	0100-4960-53110-GG	190.80	15,242.98	OFFICE DEPOT	760031152001
DEPARTMENT OF INFORMATION						
102298	04/13/2015	0180-6150-54200-HS	0.52	3,138.47	RESOURCES	15020860N
4497	04/13/2015	0100-4100-55810-AJ	250.00	2,100.00	WILLIAM G MASON	CT APPT 041315
4436	04/13/2015	0100-4110-55810-AJ	250.00	2,950.00	ENRIGHT	CT APPT 041315
102361	04/13/2015	0170-6140-53110-HS	88.99	15,242.98	OFFICE DEPOT	761327766001
102361	04/13/2015	0100-4500-53110-AJ	1.26	15,242.98	OFFICE DEPOT	759798535
102361	04/13/2015	0180-6150-53110-HS	9.11	15,242.98	OFFICE DEPOT	761995892001
102361	04/13/2015	0100-4550-53110-AJ	15.50	15,242.98	OFFICE DEPOT	759349911001
102270	04/13/2015	0170-6140-54500-HS	5.02	447.06	BURLESON OUTDOOR POWER EQUIPMENT	32264
102361	04/13/2015	0100-5610-53110-LE	8.99	15,242.98	OFFICE DEPOT	760400182001
102362	04/13/2015	0100-4120-53140-GG	7.34	9,704.06	OFFICE DEPOT	759576745001
102361	04/13/2015	0100-4760-53110-LE	3.43	15,242.98	OFFICE DEPOT	760076972001
102361	04/13/2015	0100-4500-53110-AJ	4.84	15,242.98	OFFICE DEPOT	759798535
102361	04/13/2015	0150-6120-53110-HS	9.99	15,242.98	OFFICE DEPOT	762337963001

102361	04/13/2015	0100-4990-53110-GG	20.60	15,242.98	OFFICE DEPOT	758237135001
4491	04/13/2015	0100-4350-55830-AJ	750.00	3,750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 041315
4490	04/13/2015	0100-4370-55830-AJ	250.00	2,960.50	STROTHER & STROTHER PLLC	CT APPT 041315
4456	04/13/2015	0100-4350-55830-AJ	250.00	6,350.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 041315
102293	04/13/2015	0100-4360-55800-AJ	500.00	6,100.00	CURT KRUM	CT APPT 041315
102430	04/13/2015	0100-4350-55800-AJ	1,000.00	5,250.00	WARD ROBERT L LAW OFFICE OF	CT APPT 041315
4464	04/13/2015	0170-6140-54500-HS	5.93	1,704.44	O'REILLY AUTOMOTIVE, INC	RP 0643-179395
102270	04/13/2015	0170-6140-54500-HS	1.03	447.06	BURLESON OUTDOOR POWER EQUIPMENT	32264
4459	04/13/2015	0100-4110-55820-AJ	250.00	4,150.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 041315
102403	04/13/2015	0100-4100-52040-AJ	153.34	15,938.45	TEXAS ASSOCIATION OF COUNTIES DEPARTMENT OF INFORMATION RESOURCES	1ST CQ 2015 15020860N
102298	04/13/2015	0100-5600-54200-LE	46.30	3,138.47	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 041315
4477	04/13/2015	0100-4110-55810-AJ	250.00	3,600.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 041315
4457	04/13/2015	0100-4100-55810-AJ	250.00	4,400.00	ENRIGHT	CT APPT 041315
4436	04/13/2015	0100-4100-55810-AJ	250.00	2,950.00	ROBERT E LUTTRELL III	CT APPT 041315
4480	04/13/2015	0100-4100-55810-AJ	250.00	5,950.00	OFFICE DEPOT	758592079001
102361	04/13/2015	0100-4350-53110-AJ	36.56	15,242.98	OFFICE DEPOT	760400182001
102361	04/13/2015	0100-5610-53110-LE	4.84	15,242.98	OFFICE DEPOT	760031152001
102361	04/13/2015	0100-4960-53110-GG	122.99	15,242.98	OFFICE DEPOT	760031152001
102270	04/13/2015	0170-6140-54500-HS	1.47	447.06	BURLESON OUTDOOR POWER EQUIPMENT	32263
102361	04/13/2015	0100-5600-53110-LE	21.74	15,242.98	OFFICE DEPOT	759574539001
4448	04/13/2015	0100-5100-54200-GG	-176.00	1,174,505.31	JOHNSON COUNTY JAIL	MARCH 1-31,2015
4456	04/13/2015	0100-4370-55800-AJ	700.00	6,350.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 041315
4491	04/13/2015	0100-4100-55810-AJ	500.00	3,750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 041315
102287	04/13/2015	0190-5223-54400-GG	453.91	33,236.69	CONSTELLATION NEWENERGY INC	TX_411310 02/15
102361	04/13/2015	9220-5740-53150-AJ	43.08	15,242.98	OFFICE DEPOT	758699349001
102404	04/13/2015	0100-6230-52030-LE	200.75	53,664.99	Texas Association of Counties Risk Management Pool	2ND CQ APR MAY JUN
102361	04/13/2015	0190-5210-53350-GG	34.25	15,242.98	OFFICE DEPOT	760175610001
102361	04/13/2015	0100-4760-53110-LE	6.20	15,242.98	OFFICE DEPOT	760076972001
102361	04/13/2015	0100-4960-53110-GG	12.00	15,242.98	OFFICE DEPOT	760031152001
4464	04/13/2015	0170-6140-54500-HS	11.25	1,704.44	O'REILLY AUTOMOTIVE, INC	RP 0643-179395
102361	04/13/2015	0100-4500-53110-AJ	10.92	15,242.98	OFFICE DEPOT	759798535
4457	04/13/2015	0100-4110-55830-AJ	250.00	4,400.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 041315

4436	04/13/2015	0100-4350-55830-AJ	250.00	2,950.00	ENRIGHT	CT APPT 041315
102293	04/13/2015	0100-4360-55830-AJ	250.00	6,100.00	CURT KRUM	CT APPT 041315
102361	04/13/2015	0100-4990-53110-GG	641.20	15,242.98	OFFICE DEPOT	758237135001
4467	04/13/2015	0100-4360-55800-AJ	500.00	8,499.87	PATRICK BARKMAN	CT APPT 041315
					RICARDO DE LOS SANTOS, ATTORNEY AT	
					LAW	
4477	04/13/2015	0100-4110-55820-AJ	250.00	3,600.00		CT APPT 041315
102403	04/13/2015	0100-4110-52040-AJ	117.17	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
					DEPARTMENT OF INFORMATION	
					RESOURCES	15020860N
102298	04/13/2015	0100-5610-54200-LE	96.28	3,138.47		
102430	04/13/2015	0100-4100-55810-AJ	250.00	5,250.00	WARD ROBERT L LAW OFFICE OF	CT APPT 041315
4480	04/13/2015	0100-4100-55810-AJ	250.00	5,950.00	ROBERT E LUTTRELL III	CT APPT 041315
4459	04/13/2015	0100-4100-55810-AJ	250.00	4,150.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 041315
102270	04/13/2015	0170-6140-54500-HS	2.50	447.06	BURLESON OUTDOOR POWER EQUIPMENT	32264
102361	04/13/2015	0100-5600-53110-LE	10.87	15,242.98	OFFICE DEPOT	759574539001
102361	04/13/2015	0100-5610-53110-LE	4.29	15,242.98	OFFICE DEPOT	760400182001
4448	04/13/2015	0100-5610-54200-LE	-96.28	1,174,505.31	JOHNSON COUNTY JAIL	MARCH 1-31,2015
4467	04/13/2015	0100-4360-55810-AJ	150.00	8,499.87	PATRICK BARKMAN	CT APPT 041315
102287	04/13/2015	0190-5330-54400-GG	442.14	33,236.69	CONSTELLATION NEWENERGY INC	TX_411310 02/15
					Texas Association of Counties Risk	
					Management Pool	2ND CQ APR MAY JUN
102404	04/13/2015	0100-6250-52030-LE	124.97	53,664.99		
102361	04/13/2015	0190-5210-53350-GG	78.84	15,242.98	OFFICE DEPOT	760175610001
102361	04/13/2015	0100-4760-53110-LE	9.80	15,242.98	OFFICE DEPOT	760076972001
4457	04/13/2015	0100-4110-55830-AJ	250.00	4,400.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 041315
					RICARDO DE LOS SANTOS, ATTORNEY AT	
					LAW	
4477	04/13/2015	0100-4110-55830-AJ	250.00	3,600.00		CT APPT 041315
4491	04/13/2015	0100-4370-55830-AJ	250.00	3,750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 041315
4459	04/13/2015	0100-4370-55830-AJ	250.00	4,150.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 041315
102361	04/13/2015	9220-5740-53150-AJ	114.48	15,242.98	OFFICE DEPOT	758699349001
102293	04/13/2015	0100-4360-55830-AJ	250.00	6,100.00	CURT KRUM	CT APPT 041315
4480	04/13/2015	0100-4350-55800-AJ	400.00	5,950.00	ROBERT E LUTTRELL III	CT APPT 041315
102430	04/13/2015	0100-4110-55820-AJ	250.00	5,250.00	WARD ROBERT L LAW OFFICE OF	CT APPT 041315
102403	04/13/2015	0100-4120-52040-GG	21.14	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102270	04/13/2015	0170-6140-54500-HS	45.34	447.06	BURLESON OUTDOOR POWER EQUIPMENT	32264
					DEPARTMENT OF INFORMATION	
					RESOURCES	15020860N

102361	04/13/2015	0100-4500-53110-AJ	10.10	15,242.98	OFFICE DEPOT	759798535
4456	04/13/2015	0100-4370-55810-AJ	150.00	6,350.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 041315
4464	04/13/2015	0170-6140-54500-HS	3.73	1,704.44	O'REILLY AUTOMOTIVE, INC	RP 0643-179395
102361	04/13/2015	0100-4990-53110-GG	9.96	15,242.98	OFFICE DEPOT	758237135001
102361	04/13/2015	0100-5610-53110-LE	4.26	15,242.98	OFFICE DEPOT	760400182001
102287	04/13/2015	0190-5340-54400-GG	20.41	33,236.69	CONSTELLATION NEWENERGY INC	TX_411310 02/15
					Texas Association of Counties Risk	
102404	04/13/2015	0140-4400-52030-GG	30.89	53,664.99	Management Pool	2ND CQ APR MAY JUN
102361	04/13/2015	0100-4760-53110-LE	2.78	15,242.98	OFFICE DEPOT	760076972001
102361	04/13/2015	9220-5740-53150-AJ	18.44	15,242.98	OFFICE DEPOT	758699349001
102361	04/13/2015	0190-5210-53350-GG	44.58	15,242.98	OFFICE DEPOT	760175610001
4464	04/13/2015	0170-6140-54500-HS	52.43	1,704.44	O'REILLY AUTOMOTIVE, INC	RP 0643-179395
102361	04/13/2015	0100-5600-53110-LE	10.87	15,242.98	OFFICE DEPOT	759574539001
102430	04/13/2015	0100-4110-55830-AJ	250.00	5,250.00	WARD ROBERT L LAW OFFICE OF	CT APPT 041315
102293	04/13/2015	0100-4370-55800-AJ	350.00	6,100.00	CURT KRUM	CT APPT 041315
4491	04/13/2015	0100-4110-55820-AJ	250.00	3,750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 041315
4456	04/13/2015	0100-4110-55820-AJ	250.00	6,350.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 041315
4459	04/13/2015	0100-4360-55800-AJ	250.00	4,150.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 041315
4480	04/13/2015	0100-4370-55800-AJ	450.00	5,950.00	ROBERT E LUTTRELL III	CT APPT 041315
102361	04/13/2015	0100-4500-53110-AJ	31.80	15,242.98	OFFICE DEPOT	759798535
4457	04/13/2015	0100-4110-55820-AJ	250.00	4,400.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 041315
102403	04/13/2015	0100-4130-52040-GG	41.72	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102361	04/13/2015	0100-5600-53110-LE	10.87	15,242.98	OFFICE DEPOT	759574539001
102361	04/13/2015	0100-4990-53110-GG	24.80	15,242.98	OFFICE DEPOT	758237135001
4457	04/13/2015	0100-4370-55800-AJ	350.00	4,400.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 041315
102287	04/13/2015	0190-5221-54400-GG	327.90	33,236.69	CONSTELLATION NEWENERGY INC	TX_411310 02/15
102361	04/13/2015	0100-4760-53110-LE	4.41	15,242.98	OFFICE DEPOT	760076972001
102361	04/13/2015	9220-5740-53150-AJ	21.93	15,242.98	OFFICE DEPOT	758699349001
					Texas Association of Counties Risk	
102404	04/13/2015	0150-6120-52030-HS	4,085.63	53,664.99	Management Pool	2ND CQ APR MAY JUN
102361	04/13/2015	0190-5210-53350-GG	19.99	15,242.98	OFFICE DEPOT	760175610001
4456	04/13/2015	0100-4110-55830-AJ	250.00	6,350.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 041315
4491	04/13/2015	0100-4350-55830-AJ	250.00	3,750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 041315
102430	04/13/2015	0100-4370-55830-AJ	350.00	5,250.00	WARD ROBERT L LAW OFFICE OF	CT APPT 041315
102293	04/13/2015	0100-4360-55830-AJ	250.00	6,100.00	CURT KRUM	CT APPT 041315
102403	04/13/2015	0100-4200-52040-GG	18.65	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102361	04/13/2015	0100-5600-53110-LE	24.30	15,242.98	OFFICE DEPOT	759574539001

102361	04/13/2015	0100-4990-53110-GG	16.18	15,242.98	OFFICE DEPOT	758237135001
4456	04/13/2015	0100-4350-55800-AJ	1,200.00	6,350.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 041315
102430	04/13/2015	0100-4350-55800-AJ	550.00	5,250.00	WARD ROBERT L LAW OFFICE OF	CT APPT 041315
102287	04/13/2015	0190-5340-54400-GG	55.91	33,236.69	CONSTELLATION NEWENERGY INC	TX_411310 02/15
102361	04/13/2015	0100-4760-53110-LE	13.87	15,242.98	OFFICE DEPOT	760076972001
					Texas Association of Counties Risk	
102404	04/13/2015	0160-6130-52030-HS	4,344.42	53,664.99	Management Pool	2ND CQ APR MAY JUN
102361	04/13/2015	9220-5740-53150-AJ	3.72	15,242.98	OFFICE DEPOT	758699349001
4457	04/13/2015	0100-4350-55800-AJ	300.00	4,400.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 041315
102403	04/13/2015	0100-4350-52040-AJ	131.87	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102293	04/13/2015	0100-4110-55810-AJ	250.00	6,100.00	CURT KRUM	CT APPT 041315
102361	04/13/2015	0100-5600-53110-LE	6.61	15,242.98	OFFICE DEPOT	759574539001
102287	04/13/2015	0190-5210-54400-GG	653.67	33,236.69	CONSTELLATION NEWENERGY INC	TX_411310 02/15
102361	04/13/2015	0100-4760-53110-LE	13.87	15,242.98	OFFICE DEPOT	760076972001
					Texas Association of Counties Risk	
102404	04/13/2015	0170-6140-52030-HS	4,552.51	53,664.99	Management Pool	2ND CQ APR MAY JUN
102361	04/13/2015	0100-4990-53110-GG	13.89	15,242.98	OFFICE DEPOT	758237135001
102361	04/13/2015	9220-5740-53150-AJ	3.99	15,242.98	OFFICE DEPOT	758699349001
102293	04/13/2015	0100-4110-55830-AJ	250.00	6,100.00	CURT KRUM	CT APPT 041315
4456	04/13/2015	0100-4350-55830-AJ	250.00	6,350.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 041315
102403	04/13/2015	0100-4360-52040-AJ	120.86	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102361	04/13/2015	0100-5600-53110-LE	3.65	15,242.98	OFFICE DEPOT	759574539001
102361	04/13/2015	0100-4990-53110-GG	5.65	15,242.98	OFFICE DEPOT	758237135001
102361	04/13/2015	9220-5740-53150-AJ	8.94	15,242.98	OFFICE DEPOT	758699349001
102287	04/13/2015	0190-5220-54400-GG	12,899.86	33,236.69	CONSTELLATION NEWENERGY INC	TX_411310 02/15
					Texas Association of Counties Risk	
102404	04/13/2015	0180-6150-52030-HS	5,601.41	53,664.99	Management Pool	2ND CQ APR MAY JUN
102361	04/13/2015	0100-4760-53110-LE	6.73	15,242.98	OFFICE DEPOT	760076972001
102293	04/13/2015	0100-4100-55830-AJ	250.00	6,100.00	CURT KRUM	CT APPT 041315
4456	04/13/2015	0100-4110-55820-AJ	250.00	6,350.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 041315
102403	04/13/2015	0100-4370-52040-AJ	112.66	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102361	04/13/2015	0100-4990-53110-GG	5.65	15,242.98	OFFICE DEPOT	758237135001
102361	04/13/2015	0100-4760-53110-LE	2.99	15,242.98	OFFICE DEPOT	760076972001
102287	04/13/2015	0190-5270-54400-GG	178.68	33,236.69	CONSTELLATION NEWENERGY INC	TX_411310 02/15
102361	04/13/2015	9220-5740-53150-AJ	28.56	15,242.98	OFFICE DEPOT	758699349001
					Texas Association of Counties Risk	
102404	04/13/2015	0210-4030-52030-GG	84.57	53,664.99	Management Pool	2ND CQ APR MAY JUN

102361	04/13/2015	0100-4990-53110-GG	22.05	15,242.98	OFFICE DEPOT	758237135001
102403	04/13/2015	0100-4500-52040-AJ	481.20	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102361	04/13/2015	9220-5740-53150-AJ	2.28	15,242.98	OFFICE DEPOT	758699349001
102287	04/13/2015	0190-5222-54400-GG	231.79	33,236.69	CONSTELLATION NEWENERGY INC	TX_411310 02/15
					Texas Association of Counties Risk	
102404	04/13/2015	0330-5980-52030-AJ	115.09	53,664.99	Management Pool	2ND CQ APR MAY JUN
102361	04/13/2015	0100-4760-53110-LE	21.42	15,242.98	OFFICE DEPOT	760076972001
102293	04/13/2015	0100-4110-55830-AJ	250.00	6,100.00	CURT KRUM	CT APPT 041315
102403	04/13/2015	0100-4550-52040-AJ	82.18	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102287	04/13/2015	0190-5330-54400-GG	17.22	33,236.69	CONSTELLATION NEWENERGY INC	TX_411310 02/15
					Texas Association of Counties Risk	
102404	04/13/2015	0340-5900-52030-AJ	18.97	53,664.99	Management Pool	2ND CQ APR MAY JUN
102361	04/13/2015	0100-4760-53110-LE	10.89	15,242.98	OFFICE DEPOT	760076972001
102361	04/13/2015	9220-5740-53150-AJ	2.37	15,242.98	OFFICE DEPOT	758699349001
102293	04/13/2015	0100-4370-55830-AJ	700.00	6,100.00	CURT KRUM	CT APPT 041315
102293	04/13/2015	0100-4110-55820-AJ	250.00	6,100.00	CURT KRUM	CT APPT 041315
102403	04/13/2015	0100-4560-52040-AJ	64.91	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102287	04/13/2015	0190-5610-54400-GG	219.17	33,236.69	CONSTELLATION NEWENERGY INC	TX_411310 02/15
					Texas Association of Counties Risk	
102404	04/13/2015	0400-5620-52030-LE	35.00	53,664.99	Management Pool	2ND CQ APR MAY JUN
102361	04/13/2015	9220-5740-53150-AJ	3.72	15,242.98	OFFICE DEPOT	758699349001
102293	04/13/2015	0100-4360-55830-AJ	250.00	6,100.00	CURT KRUM	CT APPT 041315
102287	04/13/2015	0190-5251-54400-GG	497.77	33,236.69	CONSTELLATION NEWENERGY INC	TX_411310 02/15
					Texas Association of Counties Risk	
102404	04/13/2015	0550-6440-52030-PH	60.69	53,664.99	Management Pool	2ND CQ APR MAY JUN
102361	04/13/2015	9220-5740-53150-AJ	24.90	15,242.98	OFFICE DEPOT	758699349001
					Texas Association of Counties Risk	
102404	04/13/2015	9020-5920-52030-AJ	334.16	53,664.99	Management Pool	2ND CQ APR MAY JUN
102361	04/13/2015	9220-5740-53150-AJ	142.78	15,242.98	OFFICE DEPOT	758699349001
102403	04/13/2015	0100-4750-52040-LE	857.69	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
					Texas Association of Counties Risk	
102404	04/13/2015	9390-4340-52030-AJ	13.59	53,664.99	Management Pool	2ND CQ APR MAY JUN
102361	04/13/2015	9220-5740-53150-AJ	279.42	15,242.98	OFFICE DEPOT	758699349001
102403	04/13/2015	0100-4760-52040-LE	910.31	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102361	04/13/2015	9220-5740-53150-AJ	3.78	15,242.98	OFFICE DEPOT	758699349001
102403	04/13/2015	0100-4770-52040-LE	16.12	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102361	04/13/2015	9220-5740-53150-AJ	16.32	15,242.98	OFFICE DEPOT	758699349001

102403	04/13/2015	0100-4950-52040-FN	392.18	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102361	04/13/2015	9220-5740-53150-AJ	25.16	15,242.98	OFFICE DEPOT	758699349001
102403	04/13/2015	0100-4960-52040-GG	168.61	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102361	04/13/2015	9220-5740-53150-AJ	3.74	15,242.98	OFFICE DEPOT	758699349001
102403	04/13/2015	0100-4970-52040-FN	33.69	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102403	04/13/2015	0100-4990-52040-GG	593.60	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102403	04/13/2015	0100-5400-52040-EL	120.45	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102403	04/13/2015	0100-5500-52040-LE	90.00	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102403	04/13/2015	0100-5510-52040-LE	65.23	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102403	04/13/2015	0100-5520-52040-LE	64.36	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102403	04/13/2015	0100-5530-52040-LE	71.51	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102403	04/13/2015	0100-5540-52040-LE	28.03	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102403	04/13/2015	0100-5550-52040-LE	29.16	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102403	04/13/2015	0100-5560-52040-LE	62.76	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102403	04/13/2015	0100-5600-52040-LE	3,186.85	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102403	04/13/2015	0100-5610-52040-LE	460.76	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102403	04/13/2015	0100-5650-52040-AJ	25.77	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102403	04/13/2015	0100-5660-52040-LE	133.20	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102403	04/13/2015	0100-5670-52040-LE	41.82	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102403	04/13/2015	0100-5850-52040-LE	38.19	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102403	04/13/2015	0100-5900-52040-AJ	233.83	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102403	04/13/2015	0100-6200-52040-LE	29.98	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102403	04/13/2015	0100-6210-52040-LE	64.35	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102403	04/13/2015	0100-6220-52040-LE	32.63	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102403	04/13/2015	0100-6230-52040-LE	31.03	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102403	04/13/2015	0100-6250-52040-LE	19.32	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102403	04/13/2015	0100-6430-52040-PH	65.56	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102403	04/13/2015	0100-6600-52040-CR	77.17	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102403	04/13/2015	0100-6650-52040-CN	101.43	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102403	04/13/2015	0140-4400-52040-GG	24.39	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102403	04/13/2015	0150-6120-52040-HS	391.92	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102403	04/13/2015	0160-6130-52040-HS	454.24	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102403	04/13/2015	0170-6140-52040-HS	452.13	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102403	04/13/2015	0180-6150-52040-HS	567.21	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102403	04/13/2015	0210-4030-52040-GG	66.78	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102403	04/13/2015	0330-5980-52040-AJ	110.02	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102403	04/13/2015	0340-5900-52040-AJ	18.13	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015

102403	04/13/2015	0400-5620-52040-LE	27.64	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102403	04/13/2015	0550-6440-52040-PH	48.86	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102403	04/13/2015	1020-5700-52040-AJ	41.30	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102403	04/13/2015	9020-5920-52040-AJ	309.91	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102403	04/13/2015	9220-5710-52040-AJ	1,566.52	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102403	04/13/2015	9220-5720-52040-AJ	49.45	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102403	04/13/2015	9220-5740-52040-AJ	65.93	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102403	04/13/2015	9220-5750-52040-AJ	109.42	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102403	04/13/2015	9390-4340-52040-AJ	10.73	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
4434	04/13/2015	0100-6650-53110-CN	172.75	3,179.15	DREAM RANCH OFFICE SUPPLIES	25109
102361	04/13/2015	0100-4030-53110-GG	11.98	15,242.98	OFFICE DEPOT	759324556001
4448	04/13/2015	0100-5610-58300-LE	369,666.80	1,174,505.31	JOHNSON COUNTY JAIL	MARCH 1-31,2015
102287	04/13/2015	0190-5250-54400-GG	1,311.85	33,236.69	CONSTELLATION NEWENERGY INC	TX_411310 02/15
102362	04/13/2015	0100-4080-53110-GG	7.27	9,704.06	OFFICE DEPOT	759950828001
					Texas Association of Counties Risk	
102404	04/13/2015	0100-5560-52030-LE	406.07	53,664.99	Management Pool	2ND CQ APR MAY JUN
4471	04/13/2015	0100-4340-54000-AJ	165.00	1,155.00	PML INTERPRETING AND TRANSLATIONS	03/23-27/15
4479	04/13/2015	0100-4340-54000-AJ	220.00	2,117.50	RIVERA	03/16-20/15
102361	04/13/2015	0170-6140-53350-HS	19.99	15,242.98	OFFICE DEPOT	761327766001
4464	04/13/2015	0170-6140-54500-HS	30.00	1,704.44	O'REILLY AUTOMOTIVE, INC	0643-179398
102361	04/13/2015	0100-4350-53110-AJ	13.87	15,242.98	OFFICE DEPOT	758592079001
					JOHNSON COUNTY TAX ASSESSOR-	
102326	04/13/2015	0170-6140-54500-HS	7.50	79.50	COLLECTOR	1075977
102361	04/13/2015	0100-4040-53110-GG	20.36	15,242.98	OFFICE DEPOT	760285753001
4432	04/13/2015	0100-4100-55810-AJ	250.00	2,100.00	DICK TURNER ATTORNEY	CT APPT 041315
4442	04/13/2015	0100-4100-55810-AJ	250.00	1,850.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 041315
102430	04/13/2015	0100-4360-55810-AJ	150.00	5,250.00	WARD ROBERT L LAW OFFICE OF	CT APPT 041315
4472	04/13/2015	0100-4370-55810-AJ	150.00	1,550.00	Powell	CT APPT 041315
102322	04/13/2015	0100-4350-55810-AJ	150.00	1,050.00	HOUSTON DAVID E	CT APPT 041315
102361	04/13/2015	0100-5610-53110-LE	35.54	15,242.98	OFFICE DEPOT	760400182001
102361	04/13/2015	0100-4550-53110-AJ	3.40	15,242.98	OFFICE DEPOT	755501810001
102362	04/13/2015	0100-4120-53140-GG	55.44	9,704.06	OFFICE DEPOT	759576745001
102361	04/13/2015	0100-6600-53110-CR	8.08	15,242.98	OFFICE DEPOT	762337963001
102361	04/13/2015	0100-4550-53110-AJ	31.95	15,242.98	OFFICE DEPOT	759349911001
4423	04/13/2015	0100-5600-54500-LE	250.00	1,202.75	CALDWELL COUNTRY CHEVROLET	510257
4464	04/13/2015	0180-6150-54500-HS	67.12	1,704.44	O'REILLY AUTOMOTIVE, INC	0709-209113
4430	04/13/2015	0180-6150-53360-HS	235.00	3,608.67	CUSTOM PRODUCTS CORPORATION	260562

102361	04/13/2015	0100-4500-53110-AJ	32.49	15,242.98	OFFICE DEPOT	759798535
4464	04/13/2015	0170-6140-54500-HS	17.99	1,704.44	O'REILLY AUTOMOTIVE, INC	0643183246
4425	04/13/2015	0170-6140-54500-HS	1.62	100.74	CLEBURNE FORD	5057039 1 W
					COPIER COMPANY OF AMERICA INC	
4427	04/13/2015	0100-4120-53140-GG	25.00	186.13	CORP	18052
102378	04/13/2015	0180-6150-54500-HS	12.00	156.30	RDO EQUIPMENT CO - POWERPLAN OIB	P57876
102361	04/13/2015	0180-6150-53110-HS	9.15	15,242.98	OFFICE DEPOT	761995892001
102270	04/13/2015	0170-6140-54500-HS	6.50	447.06	BURLESON OUTDOOR POWER EQUIPMENT	32264
102386	04/13/2015	0170-6140-54500-HS	7.00	125.50	SOUTH MAIN AUTO SUPPLY	018672
4479	04/13/2015	0100-4340-54000-AJ	220.00	2,117.50	RIVERA	03-30/4-2AR
102361	04/13/2015	0100-4070-53110-GG	70.82	15,242.98	OFFICE DEPOT	762231797001
4492	04/13/2015	0100-4350-55800-AJ	300.00	2,150.00	THE COOKE LAW FIRM, P.C.	203796
102361	04/13/2015	0100-4760-53110-LE	11.54	15,242.98	OFFICE DEPOT	760076972001
102361	04/13/2015	9220-5740-53150-AJ	35.82	15,242.98	OFFICE DEPOT	758699349001
102362	04/13/2015	0100-4120-53140-GG	55.44	9,704.06	OFFICE DEPOT	759576745001
4434	04/13/2015	9220-5740-53150-AJ	95.00	3,179.15	DREAM RANCH OFFICE SUPPLIES	24977
102270	04/13/2015	0170-6140-54500-HS	3.45	447.06	BURLESON OUTDOOR POWER EQUIPMENT	32263
102335	04/13/2015	0100-4100-55830-AJ	250.00	1,100.00	LAW OFFICE OF KRISTINA B DIAL PC	CT APPT 041315
4453	04/13/2015	0100-4110-55830-AJ	350.00	1,800.00	KRISTE BURNETT	CT APPT 0341315
4434	04/13/2015	0100-4030-53110-GG	104.00	3,179.15	DREAM RANCH OFFICE SUPPLIES	24763
102301	04/13/2015	0100-4360-55830-AJ	250.00	2,350.00	DRIVER TONI	CT APPT 041315
102322	04/13/2015	0100-4360-55830-AJ	250.00	1,050.00	HOUSTON DAVID E	CT APPT 041315
4442	04/13/2015	0100-4370-55830-AJ	250.00	1,850.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 041315
102361	04/13/2015	0190-5230-53350-GG	35.28	15,242.98	OFFICE DEPOT	759700062001
102361	04/13/2015	0190-5210-53350-GG	64.68	15,242.98	OFFICE DEPOT	760175610001
102362	04/13/2015	0100-4080-53110-GG	10.43	9,704.06	OFFICE DEPOT	761306920001
4451	04/13/2015	0100-4360-55830-AJ	250.00	1,500.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 041315
102379	04/13/2015	0100-4360-55830-AJ	250.00	1,300.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 041315
4446	04/13/2015	0100-4110-55830-AJ	250.00	1,750.00	JEFFREY SCOTT DAVIS	CT APPT 041315
4491	04/13/2015	0100-4350-55830-AJ	250.00	3,750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 041315
4490	04/13/2015	0100-4100-55830-AJ	250.00	2,960.50	STROTHER & STROTHER PLLC	CT APPT 041315
4486	04/13/2015	0100-4350-55830-AJ	350.00	2,900.00	SHELLY D FOWLER	CT APPT 041315
4459	04/13/2015	0100-4350-55830-AJ	250.00	4,150.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 041315
102293	04/13/2015	0100-4370-55800-AJ	350.00	6,100.00	CURT KRUM	CT APPT 041315

4432	04/13/2015	0100-4360-55800-AJ	500.00	2,100.00	DICK TURNER ATTORNEY	CT APPT 041315
4456	04/13/2015	0100-4370-55800-AJ	350.00	6,350.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 041315
4480	04/13/2015	0100-4360-55800-AJ	1,000.00	5,950.00	ROBERT E LUTTRELL III	CT APPT 041315
102430	04/13/2015	0100-4360-55800-AJ	500.00	5,250.00	WARD ROBERT L LAW OFFICE OF	CT APPT 041315
4467	04/13/2015	0100-4360-55800-AJ	600.00	8,499.87	PATRICK BARKMAN	CT APPT 041315
4457	04/13/2015	0100-4360-55800-AJ	500.00	4,400.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 041315
					RICARDO DE LOS SANTOS, ATTORNEY AT	
4477	04/13/2015	0100-4370-55800-AJ	350.00	3,600.00	LAW	CT APPT 041315
102264	04/13/2015	0100-4370-55800-AJ	350.00	2,700.00	BEN HILL TURNER and ASSOC PC	CT APPT 041315
4464	04/13/2015	0170-6140-54500-HS	8.98	1,704.44	O'REILLY AUTOMOTIVE, INC	0643183246
102361	04/13/2015	0100-5600-53110-LE	140.24	15,242.98	OFFICE DEPOT	759574539001
4464	04/13/2015	0170-6140-54500-HS	49.17	1,704.44	O'REILLY AUTOMOTIVE, INC	RP 0643-179395
					JOHNSON COUNTY TAX ASSESSOR-	
102326	04/13/2015	0100-5600-54500-LE	14.25	79.50	COLLECTOR	7665,58332,5725,8697
4464	04/13/2015	0160-6130-54500-HS	-123.48	1,704.44	O'REILLY AUTOMOTIVE, INC	RP 2152-372497
102361	04/13/2015	8400-4060-53170-GG	80.24	15,242.98	OFFICE DEPOT	759773884001
102336	04/13/2015	0100-4100-55820-AJ	250.00	1,350.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 041315
102403	04/13/2015	0100-4060-52040-PH	64.64	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
					JOHNSON COUNTY TAX ASSESSOR-	
102326	04/13/2015	0170-6140-54500-HS	7.50	79.50	COLLECTOR	1075977
102413	04/13/2015	9220-5720-54280-AJ	140.00	1,673.00	THE CIMA COMPANIES INC	TXCLEB2
4430	04/13/2015	0170-6140-53360-HS	300.80	3,608.67	CUSTOM PRODUCTS CORPORATION	260454
102361	04/13/2015	0100-5610-53110-LE	8.99	15,242.98	OFFICE DEPOT	760400182001
102311	04/13/2015	0100-4060-53110-PH	2.71	1,292.79	GALL S INC	003176853
102311	04/13/2015	0100-5600-53100-LE	20.00	1,292.79	GALL S INC	003212516
102270	04/13/2015	0170-6140-54500-HS	1.47	447.06	BURLESON OUTDOOR POWER EQUIPMENT	32264
102361	04/13/2015	0100-4500-53110-AJ	65.98	15,242.98	OFFICE DEPOT	759798535
102386	04/13/2015	0170-6140-54500-HS	7.00	125.50	SOUTH MAIN AUTO SUPPLY	018672
102378	04/13/2015	0180-6150-54500-HS	17.27	156.30	RDO EQUIPMENT CO - POWERPLAN OIB	P57876
102362	04/13/2015	0100-4570-53110-AJ	35.82	9,704.06	OFFICE DEPOT	759680750001
4448	04/13/2015	0100-5610-54790-LE	67,775.40	1,174,505.31	JOHNSON COUNTY JAIL	MARCH 1-31,2015
102361	04/13/2015	0100-4030-53110-GG	25.29	15,242.98	OFFICE DEPOT	759324556001
					RICARDO DE LOS SANTOS, ATTORNEY AT	
4477	04/13/2015	0100-4370-55800-AJ	700.00	3,600.00	LAW	CT APPT 041315
4436	04/13/2015	0100-4110-55810-AJ	500.00	2,950.00	ENRIGHT	CT APPT 041315

102287	04/13/2015	0190-5250-54400-GG	2,534.74	33,236.69	CONSTELLATION NEWENERGY INC	TX_411310 02/15
102362	04/13/2015	0100-4080-53110-GG	1.59	9,704.06	OFFICE DEPOT	761306920001
102362	04/13/2015	0100-4080-53110-GG	13.22	9,704.06	OFFICE DEPOT	759950828001
4471	04/13/2015	0100-4340-54000-AJ	110.00	1,155.00	PML INTERPRETING AND TRANSLATIONS	03/23-27/15
4479	04/13/2015	0100-4340-54000-AJ	220.00	2,117.50	RIVERA	03/16-20/15
102361	04/13/2015	0190-5230-53350-GG	11.94	15,242.98	OFFICE DEPOT	759700062001
102361	04/13/2015	0190-5210-53350-GG	11.94	15,242.98	OFFICE DEPOT	760175610001
102361	04/13/2015	1020-5700-53150-AJ	35.82	15,242.98	OFFICE DEPOT	758699349001
102361	04/13/2015	9220-5740-53150-AJ	35.82	15,242.98	OFFICE DEPOT	758699349001
4434	04/13/2015	0100-4030-53110-GG	448.00	3,179.15	DREAM RANCH OFFICE SUPPLIES	24763
4479	04/13/2015	0100-4340-54000-AJ	275.00	2,117.50	RIVERA	03-30/4-2AR
102361	04/13/2015	0100-4070-53110-GG	63.60	15,242.98	OFFICE DEPOT	762231797001
					Texas Association of Counties Risk	
102404	04/13/2015	0100-5550-52030-LE	188.68	53,664.99	Management Pool	2ND CQ APR MAY JUN
102361	04/13/2015	0100-4760-53110-LE	13.25	15,242.98	OFFICE DEPOT	760076972001
102270	04/13/2015	0170-6140-54500-HS	1.70	447.06	BURLESON OUTDOOR POWER EQUIPMENT	32263
102379	04/13/2015	0100-4100-55830-AJ	300.00	1,300.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 041315
4434	04/13/2015	9220-5740-53150-AJ	135.00	3,179.15	DREAM RANCH OFFICE SUPPLIES	24977
4430	04/13/2015	0170-6140-53360-HS	282.00	3,608.67	CUSTOM PRODUCTS CORPORATION	260454
102252	04/13/2015	0100-4350-55830-AJ	250.00	750.00	ALTARAS LAW FIRM	CT APPT 041315
4451	04/13/2015	0100-4350-55830-AJ	250.00	1,500.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 041315
102301	04/13/2015	0100-4360-55830-AJ	250.00	2,350.00	DRIVER TONI	CT APPT 041315
4467	04/13/2015	0100-4350-55830-AJ	750.00	8,499.87	PATRICK BARKMAN	CT APPT 041315
4459	04/13/2015	0100-4350-55830-AJ	750.00	4,150.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 041315
4491	04/13/2015	0100-4110-55830-AJ	250.00	3,750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 041315
102335	04/13/2015	0100-4370-55830-AJ	250.00	1,100.00	LAW OFFICE OF KRISTINA B DIAL PC	CT APPT 041315
4490	04/13/2015	0100-4360-55830-AJ	250.00	2,960.50	STROTHER & STROTHER PLLC	CT APPT 041315
4457	04/13/2015	0100-4360-55830-AJ	750.00	4,400.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 041315
4486	04/13/2015	0100-4370-55830-AJ	350.00	2,900.00	SHELLY D FOWLER	CT APPT 041315
102293	04/13/2015	0100-4350-55830-AJ	250.00	6,100.00	CURT KRUM	CT APPT 041315
4456	04/13/2015	0100-4370-55830-AJ	250.00	6,350.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 041315
102361	04/13/2015	0100-4990-53110-GG	56.70	15,242.98	OFFICE DEPOT	758237135001
102262	04/13/2015	0180-6150-54500-HS	24.04	262.18	BANE MACHINERY	12050884
4497	04/13/2015	0100-4370-55800-AJ	350.00	2,100.00	WILLIAM G MASON	CT APPT 041315

102336	04/13/2015	0100-4370-55800-AJ	350.00	1,350.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 041315
102264	04/13/2015	0100-4350-55800-AJ	400.00	2,700.00	BEN HILL TURNER and ASSOC PC	CT APPT 041315
4453	04/13/2015	0100-4370-55800-AJ	700.00	1,800.00	KRISTE BURNETT	CT APPT 0341315
102339	04/13/2015	0100-4350-55800-AJ	200.00	2,350.00	LELAND A REINHARD P C	CT APPT 041315
4480	04/13/2015	0100-4360-55800-AJ	500.00	5,950.00	ROBERT E LUTTRELL III	CT APPT 041315
4446	04/13/2015	0100-4350-55800-AJ	400.00	1,750.00	JEFFREY SCOTT DAVIS	CT APPT 041315
4464	04/13/2015	0170-6140-54500-HS	6.55	1,704.44	O'REILLY AUTOMOTIVE, INC	RP 0643-179395
102371	04/13/2015	0100-4990-54100-GG	319.70	532.10	PORTER SCOTT	R032515PORTER
102361	04/13/2015	0100-4970-53110-FN	27.06	15,242.98	OFFICE DEPOT	761025997001
102361	04/13/2015	0100-4960-53110-GG	177.05	15,242.98	OFFICE DEPOT	760031152001
102361	04/13/2015	0100-5600-53110-LE	121.44	15,242.98	OFFICE DEPOT	759574539001
4464	04/13/2015	0170-6140-54500-HS	-48.61	1,704.44	O'REILLY AUTOMOTIVE, INC	RP0643-178594
102326	04/13/2015	0100-5600-54500-LE	14.25	79.50	JOHNSON COUNTY TAX ASSESSOR- COLLECTOR	7665,58332,5725,8697
4464	04/13/2015	0160-6130-54500-HS	309.78	1,704.44	O'REILLY AUTOMOTIVE, INC	RP 2152-372497
102361	04/13/2015	8400-4060-53170-GG	39.48	15,242.98	OFFICE DEPOT	759773884001
102403	04/13/2015	0100-4050-52040-GG	57.44	15,938.45	TEXAS ASSOCIATION OF COUNTIES DEPARTMENT OF INFORMATION RESOURCES	1ST CQ 2015 15020860N
102298	04/13/2015	0170-6140-54200-HS	0.40	3,138.47	LBJ SCHOOL OF PUBLIC AFFAIRS	052015JSKSDWREG
102337	04/13/2015	0100-4080-54100-GG	390.00	1,170.00	THE COOKE LAW FIRM, P.C.	203796
4492	04/13/2015	0100-4100-55810-AJ	250.00	2,150.00	GST PUBLIC SAFETY SUPPLY LLC	3147
102313	04/13/2015	0100-5500-53330-LE	37.95	230.89	OFFICE DEPOT	759324556001
102361	04/13/2015	0100-4030-53110-GG	30.36	15,242.98	O'REILLY AUTOMOTIVE, INC	0709-206498
4464	04/13/2015	0100-5860-54500-LE	19.99	1,704.44	AT&T MOBILITY	994678230X03202015
102258	04/13/2015	0100-5560-54200-LE	75.98	4,423.03	JOHNSON COUNTY JAIL	MARCH 1-31,2015
4448	04/13/2015	0100-5610-54790-LE	54,660.10	1,174,505.31	NEOPOST INC CORP	52598454
102358	04/13/2015	0380-4570-58070-AJ	611.23	611.23	TEXAS RADIOLOGY ASSOCIATES LLP	J091653.03736.1
102412	04/13/2015	0100-5610-54210-LE	27.00	216.25	TEXAS RADIOLOGY ASSOCIATES LLP	J091653.03736.2
102412	04/13/2015	0100-5610-54210-LE	30.74	216.25	ELECTION SYSTEMS and SOFTWARE	922526
102303	04/13/2015	0240-5400-53140-EL	48.30	73.30	GALL S INC	003231941
102311	04/13/2015	0100-5600-53330-LE	36.99	1,292.79	GST PUBLIC SAFETY SUPPLY LLC	1901
102313	04/13/2015	0100-5500-53110-LE	76.95	230.89	OFFICE DEPOT	759225702001
102361	04/13/2015	0190-5210-53350-GG	10.80	15,242.98	CONSTELLATION NEWENERGY INC	TX_411310 02/15
102287	04/13/2015	0190-5280-54400-GG	31.68	33,236.69	Tomlinson	R 040715 TOMLINSON
102416	04/13/2015	0100-5900-54101-AJ	33.00	909.54	TXU ENERGY	054976449035
102423	04/13/2015	0160-6130-54400-HS	3,088.31	3,407.94		

102361	04/13/2015	0100-4760-53110-LE	5.59	15,242.98	OFFICE DEPOT	760076972001
102361	04/13/2015	9220-5740-53150-AJ	29.20	15,242.98	OFFICE DEPOT	758699349001
102264	04/13/2015	0100-4360-55800-AJ	750.00	2,700.00	BEN HILL TURNER and ASSOC PC	CT APPT 041315
102361	04/13/2015	0190-5230-53350-GG	57.24	15,242.98	OFFICE DEPOT	759700062001
102361	04/13/2015	0190-5210-53350-GG	57.24	15,242.98	OFFICE DEPOT	760175610001
					Texas Association of Counties Risk	
102404	04/13/2015	0100-5540-52030-LE	181.33	53,664.99	Management Pool	2ND CQ APR MAY JUN
4472	04/13/2015	0100-4370-55800-AJ	1,150.00	1,550.00	Powell	CT APPT 041315
4430	04/13/2015	0180-6150-53360-HS	235.00	3,608.67	CUSTOM PRODUCTS CORPORATION	259479
					COPIER COMPANY OF AMERICA INC	
4427	04/13/2015	0100-4120-53140-GG	88.25	186.13	CORP	18052
102361	04/13/2015	0100-4040-53110-GG	11.16	15,242.98	OFFICE DEPOT	760285753001
102362	04/13/2015	0100-4080-53110-GG	13.22	9,704.06	OFFICE DEPOT	759950828001
4471	04/13/2015	0100-4340-54000-AJ	110.00	1,155.00	PML INTERPRETING AND TRANSLATIONS	03/23-27/15
4479	04/13/2015	0100-4340-54000-AJ	192.50	2,117.50	RIVERA	03/16-20/15
4479	04/13/2015	0100-4340-54000-AJ	275.00	2,117.50	RIVERA	03-30/4-2AR
102361	04/13/2015	9220-5740-53150-AJ	1,108.00	15,242.98	OFFICE DEPOT	76150454001
4475	04/13/2015	0100-4960-53850-GG	195.00	473.00	REAL PERFORMANCE PHYSICAL THERAPY	INV 03-2015
102361	04/13/2015	0100-4070-53110-GG	28.72	15,242.98	OFFICE DEPOT	762231797001
4434	04/13/2015	0100-4030-53110-GG	466.00	3,179.15	DREAM RANCH OFFICE SUPPLIES	24763
102362	04/13/2015	0100-4080-53110-GG	2.09	9,704.06	OFFICE DEPOT	761306920001
4464	04/13/2015	0170-6140-54500-HS	23.45	1,704.44	O'REILLY AUTOMOTIVE, INC	0643183246
4464	04/13/2015	0170-6140-54500-HS	39.84	1,704.44	O'REILLY AUTOMOTIVE, INC	RP0643-178594
102362	04/13/2015	0100-4120-53140-GG	55.44	9,704.06	OFFICE DEPOT	759576745001
102361	04/13/2015	0180-6150-53110-HS	2.37	15,242.98	OFFICE DEPOT	761995892001
102361	04/13/2015	0100-4990-53110-GG	12.90	15,242.98	OFFICE DEPOT	758237135001
102335	04/13/2015	0100-4110-55830-AJ	250.00	1,100.00	LAW OFFICE OF KRISTINA B DIAL PC	CT APPT 041315
4419	04/13/2015	0190-5220-53520-GG	322.50	322.50	ATLAS DOOR COMPANY	43993
102385	04/13/2015	0190-5210-53520-GG	5.40	2,262.42	SOLAR SUPPLY INC.	1617751
102385	04/13/2015	0190-5210-53520-GG	6.63	2,262.42	SOLAR SUPPLY INC.	1617712
102385	04/13/2015	0190-5210-53520-GG	1,656.72	2,262.42	SOLAR SUPPLY INC.	1617691
4464	04/13/2015	0160-6130-54500-HS	11.43	1,704.44	O'REILLY AUTOMOTIVE, INC	2152-373532
4464	04/13/2015	1110-6800-54500-LE	90.96	1,704.44	O'REILLY AUTOMOTIVE, INC	0709-208510
4449	04/13/2015	0100-5600-54500-LE	34.75	1,051.99	JOSHUA LUBE AND TUNE	86817
4464	04/13/2015	1110-6800-54500-LE	5.89	1,704.44	O'REILLY AUTOMOTIVE, INC	0709-208433

Account ID	Date	Account Description	Amount 1	Amount 2	Business Name	Account ID
102326	04/13/2015	0170-6140-54500-HS	7.50	79.50	JOHNSON COUNTY TAX ASSESSOR-	1075977
4494	04/13/2015	0100-4090-54001-GG	7,194.00	7,194.00	COLLECTOR	29835
102260	04/13/2015	0100-5600-54500-LE	14.39	2,983.92	Vision Technology Solutions, LLC	1349787206 07
102381	04/13/2015	0120-5100-53110-AJ	693.00	728.00	AUTOZONE INC.	3058
4458	04/13/2015	0190-5220-53520-GG	13.44	541.71	S and D PRINTING	01504
102356	04/13/2015	0170-6140-54500-HS	14.38	831.43	LOWE'S BUSINESS ACCOUNT	045536
					NAPA AUTO PARTS #339	
					CLEBURNE WELDING and INDUSTRIAL	
102283	04/13/2015	0150-6120-53300-HS	33.64	129.72	SUPPLY	1443267
102361	04/13/2015	0100-4990-53110-GG	19.79	15,242.98	OFFICE DEPOT	758237247001
102338	04/13/2015	0180-6150-53330-HS	110.00	110.00	LEE S SADDLE and TACK WESTERN WEAR	1808
102250	04/13/2015	0100-4030-54100-GG	366.53	366.53	Alexander	061815ALEXANDER
102345	04/13/2015	0150-6120-53330-HS	375.00	375.00	MALLORY WESTERN and LEATHER	9796
102279	04/13/2015	0100-5530-53330-LE	95.99	771.95	CHISHOLM TRAIL FIREARMS	16601
102279	04/13/2015	0100-5530-53330-LE	119.97	771.95	CHISHOLM TRAIL FIREARMS	18320
4449	04/13/2015	0100-5600-54500-LE	35.70	1,051.99	JOSHUA LUBE AND TUNE	87914
4449	04/13/2015	0100-5600-54500-LE	34.75	1,051.99	JOSHUA LUBE AND TUNE	87855
4449	04/13/2015	0100-5600-54500-LE	30.95	1,051.99	JOSHUA LUBE AND TUNE	88079
102260	04/13/2015	0100-5600-54500-LE	24.54	2,983.92	AUTOZONE INC.	1349783971 01
4454	04/13/2015	0150-6120-53400-HS	5,115.00	15,189.70	LAMBERT OIL	1526
4454	04/13/2015	0180-6150-53400-HS	4,957.20	15,189.70	LAMBERT OIL	1539
102361	04/13/2015	0100-4550-53110-AJ	36.90	15,242.98	OFFICE DEPOT	755493977001
4434	04/13/2015	9220-5740-53150-AJ	350.00	3,179.15	DREAM RANCH OFFICE SUPPLIES	24977
102402	04/13/2015	0100-0000-47000-MR	75.00	475.00	TEXAS ASSOCIATION OF COUNTIES	062615TKREG
102288	04/13/2015	0100-5610-54210-LE	700.00	3,500.00	COOK CHILDREN S MEDICAL CENTER	V0000927193
102361	04/13/2015	0170-6140-53350-HS	9.16	15,242.98	OFFICE DEPOT	761327766001
102273	04/13/2015	0100-4120-58000-GG	681.00	4,031.56	CANON FINANCIAL SERVICES INC	14713890
102379	04/13/2015	0100-4100-55830-AJ	250.00	1,300.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 041315
102301	04/13/2015	0100-4360-55830-AJ	250.00	2,350.00	DRIVER TONI	CT APPT 041315
4436	04/13/2015	0100-4370-55830-AJ	700.00	2,950.00	ENRIGHT	CT APPT 041315
4456	04/13/2015	0100-4370-55830-AJ	250.00	6,350.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 041315
4459	04/13/2015	0100-4370-55830-AJ	250.00	4,150.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 041315
102293	04/13/2015	0100-4360-55830-AJ	250.00	6,100.00	CURT KRUM	CT APPT 041315
4451	04/13/2015	0100-4100-55830-AJ	250.00	1,500.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 041315
102289	04/13/2015	0100-4360-55830-AJ	1,000.00	1,250.00	COONTZ LAW OFFICE	CT APPT 041315

4490	04/13/2015	0100-4360-55830-AJ	250.00	2,960.50	STROTHER & STROTHER PLLC	CT APPT 041315
102252	04/13/2015	0100-4350-55830-AJ	250.00	750.00	ALTARAS LAW FIRM	CT APPT 041315
4425	04/13/2015	0170-6140-54500-HS	65.64	100.74	CLEBURNE FORD	5057039 1 W
102337	04/13/2015	0100-4080-54100-GG	390.00	1,170.00	LBJ SCHOOL OF PUBLIC AFFAIRS	052015JSKSDWREG
102273	04/13/2015	0100-4080-58000-GG	159.00	4,031.56	CANON FINANCIAL SERVICES INC	14713892
102361	04/13/2015	0100-5600-53110-LE	16.48	15,242.98	OFFICE DEPOT	759574539001
4446	04/13/2015	0100-4360-55800-AJ	500.00	1,750.00	JEFFREY SCOTT DAVIS	CT APPT 041315
4492	04/13/2015	0100-4370-55800-AJ	350.00	2,150.00	THE COOKE LAW FIRM, P.C.	203796
4453	04/13/2015	0100-4360-55800-AJ	500.00	1,800.00	KRISTE BURNETT	CT APPT 0341315
102336	04/13/2015	0100-4370-55800-AJ	250.00	1,350.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 041315
4467	04/13/2015	0100-4370-55800-AJ	350.00	8,499.87	PATRICK BARKMAN	CT APPT 041315
4480	04/13/2015	0100-4360-55800-AJ	500.00	5,950.00	ROBERT E LUTTRELL III	CT APPT 041315
102430	04/13/2015	0100-4360-55800-AJ	700.00	5,250.00	WARD ROBERT L LAW OFFICE OF	CT APPT 041315
102339	04/13/2015	0100-4350-55800-AJ	400.00	2,350.00	LELAND A REINHARD P C	CT APPT 041315
102322	04/13/2015	0100-4350-55800-AJ	300.00	1,050.00	HOUSTON DAVID E	CT APPT 041315
102249	04/13/2015	0180-6150-53520-HS	45.61	627.00	AIRMASTERS HEATING and A C INC	A5472
102249	04/13/2015	0180-6150-53520-HS	90.00	627.00	AIRMASTERS HEATING and A C INC	A5512
102386	04/13/2015	0180-6150-54500-HS	25.50	125.50	SOUTH MAIN AUTO SUPPLY	018666
4464	04/13/2015	0170-6140-54500-HS	14.52	1,704.44	O'REILLY AUTOMOTIVE, INC	RP 0643-179395
102361	04/13/2015	0100-4970-53110-FN	103.99	15,242.98	OFFICE DEPOT	761025997001
102362	04/13/2015	0100-5520-53110-LE	101.43	9,704.06	OFFICE DEPOT	762113862001
102326	04/13/2015	0100-5600-54500-LE	14.25	79.50	JOHNSON COUNTY TAX ASSESSOR-	7665,58332,5725,8697
102383	04/13/2015	0100-4120-53140-GG	10.00	100.00	COLLECTOR	602206
4464	04/13/2015	0160-6130-54500-HS	-352.38	1,704.44	SIGNS OF SUCCESS	602206
102361	04/13/2015	8400-4060-53170-GG	4.19	15,242.98	O'REILLY AUTOMOTIVE, INC	RP 2152-372497
4457	04/13/2015	0100-4110-55820-AJ	250.00	4,400.00	OFFICE DEPOT	759773884001
102403	04/13/2015	0100-4040-52040-GG	119.53	15,938.45	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 041315
102401	04/13/2015	0100-5500-54100-LE	175.00	720.00	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102361	04/13/2015	0100-4550-53110-AJ	30.99	15,242.98	TEXAS ASSOC OF COUNTIES	062615MKJHREG
102411	04/13/2015	0150-6120-53520-HS	300.00	1,125.00	OFFICE DEPOT	755493977001
102346	04/13/2015	0100-5100-53130-GG	50.00	100.00	TEXAS OVERHEAD DOOR	62709
102298	04/13/2015	0160-6130-54200-HS	0.39	3,138.47	MARSHALL YOUNG and ASSOCIATES	090923/090922
102361	04/13/2015	0100-4500-53110-AJ	314.99	15,242.98	DEPARTMENT OF INFORMATION	15020860N
4497	04/13/2015	0100-4110-55810-AJ	250.00	2,100.00	RESOURCES	759798537
					OFFICE DEPOT	CT APPT 041315
					WILLIAM G MASON	

4486	04/13/2015	0100-4100-55810-AJ	250.00	2,900.00	SHELLY D FOWLER	CT APPT 041315
4491	04/13/2015	0100-4100-55810-AJ	250.00	3,750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 041315
4442	04/13/2015	0100-4100-55810-AJ	250.00	1,850.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 041315
4432	04/13/2015	0100-4100-55810-AJ	250.00	2,100.00	DICK TURNER ATTORNEY	CT APPT 041315
4477	04/13/2015	0100-4100-55810-AJ	250.00	3,600.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 041315
102273	04/13/2015	0100-5600-58000-LE	177.00	4,031.56	CANON FINANCIAL SERVICES INC	14713891
4485	04/13/2015	0100-4360-54000-AJ	5.75	293.98	SARAH MAE BLACKBURN	031915
102300	04/13/2015	9220-5710-52100-AJ	74.00	362.00	DISCOUNT TIRE AMERICA S TIRE CORP	1082650
4420	04/13/2015	0100-4030-53110-GG	32.00	385.25	AWARDS BY MASTER CRAFT	456
102361	04/13/2015	0150-6120-53110-HS	54.81	15,242.98	OFFICE DEPOT	762337963001
102361	04/13/2015	0100-5610-53110-LE	11.99	15,242.98	OFFICE DEPOT	760400309001
102361	04/13/2015	0100-4550-53110-AJ	95.85	15,242.98	OFFICE DEPOT	755501810001
102341	04/13/2015	0100-4500-54100-AJ	29.83	220.55	Lloyd	R 040115 LLOYD
4423	04/13/2015	0100-5600-54500-LE	349.75	1,202.75	CALDWELL COUNTRY CHEVROLET	510257
4464	04/13/2015	0180-6150-54500-HS	68.92	1,704.44	O'REILLY AUTOMOTIVE, INC	0709-209113
4430	04/13/2015	0180-6150-53360-HS	225.00	3,608.67	CUSTOM PRODUCTS CORPORATION	260562
102262	04/13/2015	0180-6150-54500-HS	16.86	262.18	BANE MACHINERY	12050884
102362	04/13/2015	0100-5520-53110-LE	3.40	9,704.06	OFFICE DEPOT	759476986001
102361	04/13/2015	0100-4960-53110-GG	16.45	15,242.98	OFFICE DEPOT	760031152001
102384	04/13/2015	0100-4750-54100-LE	250.70	324.70	Simpson	A 052915 SIMPSON
102433	04/13/2015	0100-5900-54100-AJ	134.27	159.27	Wells	A 042215 WELLS
102371	04/13/2015	0100-4990-54100-GG	10.00	532.10	PORTER SCOTT	R032515PORTER
102419	04/13/2015	0100-5600-54000-LE	49.75	175.00	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	3/1-31/2015
102361	04/13/2015	0100-4550-53110-AJ	7.84	15,242.98	OFFICE DEPOT	759349911001
102270	04/13/2015	0170-6140-54500-HS	5.02	447.06	BURLESON OUTDOOR POWER EQUIPMENT	32263
102303	04/13/2015	0240-5400-53140-EL	25.00	73.30	ELECTION SYSTEMS and SOFTWARE	922526
102248	04/13/2015	0100-5400-53110-EL	361.40	6,267.80	A. Rifkin Co.	4144100
102331	04/13/2015	0100-4030-53110-GG	14.27	454.17	KOBI S CORP	1415-12120
4434	04/13/2015	0100-4370-53110-AJ	129.50	3,179.15	DREAM RANCH OFFICE SUPPLIES	24606
4464	04/13/2015	0170-6140-54500-HS	41.15	1,704.44	O'REILLY AUTOMOTIVE, INC	0643-179398
102361	04/13/2015	0100-4350-53110-AJ	5.96	15,242.98	OFFICE DEPOT	758592079001
102281	04/13/2015	0150-6120-54400-HS	1,160.32	2,613.27	CITY OF CLEBURNE	40-0255-00 03/15
102361	04/13/2015	0100-4030-53110-GG	22.74	15,242.98	OFFICE DEPOT	759324556001
4464	04/13/2015	0100-5860-54500-LE	39.98	1,704.44	O'REILLY AUTOMOTIVE, INC	0709-206498

Account Number	Date	Account Description	Debit	Credit	Vendor Name	Invoice/Reference
102405	04/13/2015	0880-0000-22110-00	730.00	730.00	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	0620112
102361	04/13/2015	0100-5500-53110-LE	157.99	15,242.98	OFFICE DEPOT	75925668001
102268	04/13/2015	0100-6600-53440-CR	70.97	70.97	BRITTON MATER SUPPLE INC.	000439
102313	04/13/2015	0100-5500-53330-LE	39.04	230.89	GST PUBLIC SAFETY SUPPLY LLC	3147
102313	04/13/2015	0100-5500-53110-LE	76.95	230.89	GST PUBLIC SAFETY SUPPLY LLC	1901
102265	04/13/2015	0100-0000-44060-GG	991.00	991.00	BLACK KNIGHT FINANCIAL SERVICES	016-CLOSE ESCROW ACC
102260	04/13/2015	0100-5600-54500-LE	23.03	2,983.92	AUTOZONE INC.	1349795878 01
102258	04/13/2015	0100-5540-54200-LE	38.59	4,423.03	AT&T MOBILITY	287249162019X32015
102258	04/13/2015	0100-5600-54200-LE	1,677.94	4,423.03	AT&T MOBILITY	994678230X03202015
102352	04/13/2015	0190-5210-54400-GG	56.05	114.40	MOORE RECYCLING LLC	0001211469
102352	04/13/2015	0190-5210-54400-GG	30.11	114.40	MOORE RECYCLING LLC	0001211468
102352	04/13/2015	0190-5210-54400-GG	28.24	114.40	MOORE RECYCLING LLC	0001211470
102253	04/13/2015	0190-5230-54400-GG	33.36	288.01	ALVARADO CITY OF	01-65500-03 03/15
4445	04/13/2015	0100-5610-54790-LE	25,256.00	25,256.00	JEFFERSON COUNTY	INVOICE 04/01/15
102376	04/13/2015	0180-6150-53340-HS	740.78	2,586.73	RATTLER ROCK INC CORP	108354
102362	04/13/2015	0100-5860-53110-LE	137.19	9,704.06	OFFICE DEPOT	761307676001
102426	04/13/2015	0170-6140-53340-HS	420.12	13,602.85	VULCAN CONSTRUCTION MATERIALS LP	61245666 1
102426	04/13/2015	0170-6140-53340-HS	1,586.34	13,602.85	VULCAN CONSTRUCTION MATERIALS LP	61245667
102426	04/13/2015	0170-6140-53340-HS	1,275.84	13,602.85	VULCAN CONSTRUCTION MATERIALS LP	61242952
102426	04/13/2015	0170-6140-53340-HS	2,579.40	13,602.85	VULCAN CONSTRUCTION MATERIALS LP	61245666
102426	04/13/2015	0170-6140-53340-HS	1,307.16	13,602.85	VULCAN CONSTRUCTION MATERIALS LP	61242953
102266	04/13/2015	0170-6140-54400-HS	352.00	555.72	BOB S RURAL GARBAGE INC	20716 04/15
102353	04/13/2015	0190-5210-53520-GG	6.67	201.78	MOORE SUPPLY CO INC	S145275640.001
102425	04/13/2015	0190-5240-54400-GG	1,366.48	3,873.15	UNITED COOPERATIVE SERVICES	97608-001 02/15
102271	04/13/2015	0180-6150-53300-HS	70.00	70.00	C and L TOOL DIE and MACHINING	21894
102416	04/13/2015	0100-5900-54101-AJ	659.53	909.54	Tomlinson	R 040715 TOMLINSON
102304	04/13/2015	0190-5220-53520-GG	33.18	41.86	ELLIOTT ELECTRIC SUPPLY	116-32180-01
102281	04/13/2015	0190-5330-54400-GG	58.68	2,613.27	CITY OF CLEBURNE	39-1110-01 03/15
4458	04/13/2015	0190-5240-53520-GG	11.97	541.71	LOWE'S BUSINESS ACCOUNT	01458 3/30/15
102255	04/13/2015	0150-6120-54450-HS	372.26	372.26	AMERICAN TIRE DISTRIBUTORS INC CORP	S058380099
102304	04/13/2015	0190-5210-53520-GG	8.68	41.86	ELLIOTT ELECTRIC SUPPLY	116-32109-02
102295	04/13/2015	0100-5600-53460-LE	410.00	1,430.00	DARBY RICHARD E	1635
102259	04/13/2015	1110-6800-54400-LE	44.10	6,626.19	ATMOS ENERGY	3023176526 02/15
102425	04/13/2015	0150-6120-54400-HS	594.01	3,873.15	UNITED COOPERATIVE SERVICES	68171 02/15

102425	04/13/2015	0180-6150-54400-HS	613.95	3,873.15	UNITED COOPERATIVE SERVICES	103740 02/15
102281	04/13/2015	1110-6800-54400-LE	70.94	2,613.27	CITY OF CLEBURNE	06-0220-02 03/15
102253	04/13/2015	0190-5230-54400-GG	89.72	288.01	ALVARADO CITY OF	02-15200-00 03/15
102253	04/13/2015	0190-5230-54400-GG	164.93	288.01	ALVARADO CITY OF	01-65501-01 03/15
102423	04/13/2015	0190-5250-54400-GG	152.90	3,407.94	TXU ENERGY	055201445177
					JOHNSON COUNTY SPECIAL UTILITY	
					DISTRICT	
102325	04/13/2015	0180-6150-54400-HS	90.55	132.84		04005096 02/15
102355	04/13/2015	0190-5290-54400-GG	2,150.19	2,150.19	MP2 ENERGY TEXAS LLC	1086104
102423	04/13/2015	0190-5210-54400-GG	27.69	3,407.94	TXU ENERGY	054651484256
102423	04/13/2015	0190-5270-54400-GG	31.70	3,407.94	TXU ENERGY	054976456430
102281	04/13/2015	0190-5210-54400-GG	151.67	2,613.27	CITY OF CLEBURNE	20-0130-00 03/15
102281	04/13/2015	0190-5340-54400-GG	72.26	2,613.27	CITY OF CLEBURNE	20-0150-00 03/15
102281	04/13/2015	0190-5210-54400-GG	40.57	2,613.27	CITY OF CLEBURNE	20-1490-00 03/15
102281	04/13/2015	0190-5340-54400-GG	22.53	2,613.27	CITY OF CLEBURNE	20-0180-00 03/15
102281	04/13/2015	0190-5340-54400-GG	38.30	2,613.27	CITY OF CLEBURNE	20-0170-00 03/15
102281	04/13/2015	0190-5270-54400-GG	41.82	2,613.27	CITY OF CLEBURNE	20-1470-00 03/15
102281	04/13/2015	0190-5270-54400-GG	43.30	2,613.27	CITY OF CLEBURNE	20-1480-00 03/15
102281	04/13/2015	0190-5290-54400-GG	148.73	2,613.27	CITY OF CLEBURNE	14-1970-07 03/15
102281	04/13/2015	0190-5290-54400-GG	89.72	2,613.27	CITY OF CLEBURNE	14-4770-00 03/15
102259	04/13/2015	0190-5230-54400-GG	261.37	6,626.19	ATMOS ENERGY	4008297594
102425	04/13/2015	0170-6140-54400-HS	1,298.71	3,873.15	UNITED COOPERATIVE SERVICES	124933-XXX 03/15
102281	04/13/2015	0190-5220-54400-GG	496.56	2,613.27	CITY OF CLEBURNE	39-1080-03 03/15
102281	04/13/2015	0190-5221-54400-GG	50.13	2,613.27	CITY OF CLEBURNE	39-1070-01 03/15
102281	04/13/2015	0190-5222-54400-GG	50.91	2,613.27	CITY OF CLEBURNE	39-1050-01 03/15
102281	04/13/2015	0190-5220-54400-GG	34.70	2,613.27	CITY OF CLEBURNE	39-2280-00 03/15
102287	04/13/2015	0190-5230-54400-GG	520.42	33,236.69	CONSTELLATION NEWENERGY INC	TX_411310 02/15
102287	04/13/2015	0190-5230-54400-GG	805.10	33,236.69	CONSTELLATION NEWENERGY INC	0022790727 02/15
					JOHNSON COUNTY SPECIAL UTILITY	
					DISTRICT	
102325	04/13/2015	0170-6140-54400-HS	42.29	132.84		11567299 02/15
102258	04/13/2015	0380-4570-54200-AJ	58.96	4,423.03	AT&T MOBILITY	287016377481X0314201
102258	04/13/2015	0100-5530-54200-LE	113.97	4,423.03	AT&T MOBILITY	287235175111X0314201
102258	04/13/2015	0100-6430-54200-PH	121.39	4,423.03	AT&T MOBILITY	287238178261X0314201
102258	04/13/2015	0100-4070-54200-GG	151.96	4,423.03	AT&T MOBILITY	287249311814X0314201

102258	04/13/2015	9220-5710-54270-AJ	114.17	4,423.03	AT&T MOBILITY	824995291X03142015
102258	04/13/2015	0100-5500-54200-LE	147.10	4,423.03	AT&T MOBILITY	990230594X03142015
102258	04/13/2015	0100-5510-54200-LE	130.17	4,423.03	AT&T MOBILITY	992899335X03142015
102258	04/13/2015	0100-5520-54200-LE	268.34	4,423.03	AT&T MOBILITY	824726456X03142015
102258	04/13/2015	0100-4750-54200-LE	75.98	4,423.03	AT&T MOBILITY	287230563703
102258	04/13/2015	8400-4060-53230-GG	39.17	4,423.03	AT&T MOBILITY	999731214X03142015
102258	04/13/2015	8400-4060-53230-GG	120.32	4,423.03	AT&T MOBILITY	28724412795X03142015
102258	04/13/2015	9220-5710-54270-AJ	88.80	4,423.03	AT&T MOBILITY	824864828X03152015
102423	04/13/2015	0160-6130-54400-HS	43.92	3,407.94	TXU ENERGY	054626485845
102423	04/13/2015	0160-6130-54400-HS	63.42	3,407.94	TXU ENERGY	054976449035
102361	04/13/2015	0100-4760-53110-LE	81.10	15,242.98	OFFICE DEPOT	761344807001
4458	04/13/2015	0170-6140-53300-HS	22.34	541.71	LOWE'S BUSINESS ACCOUNT	57507
102431	04/13/2015	0170-6140-54450-HS	151.00	151.00	WARE S GIANT TIRE SERVICE LLC	28903
4420	04/13/2015	0100-4030-53110-GG	40.00	385.25	AWARDS BY MASTER CRAFT	456
4432	04/13/2015	0100-4350-55800-AJ	750.00	2,100.00	DICK TURNER ATTORNEY	CT APPT 041315
4486	04/13/2015	0100-4100-55810-AJ	500.00	2,900.00	SHELLY D FOWLER	CT APPT 041315
4449	04/13/2015	0100-5600-54500-LE	34.75	1,051.99	JOSHUA LUBE AND TUNE	87815
4461	04/13/2015	1110-6800-54500-LE	60.57	60.57	MOUNTAIN VALLEY LUBE CENTER	319067
4464	04/13/2015	0150-6120-54500-HS	86.04	1,704.44	O'REILLY AUTOMOTIVE, INC	0709-206334
4449	04/13/2015	0100-5600-54500-LE	34.75	1,051.99	JOSHUA LUBE AND TUNE	87722
4444	04/13/2015	0100-4080-54500-GG	259.85	732.84	JEFF ENGLAND MOTOR CO INC	6045935/1
4464	04/13/2015	0150-6120-54500-HS	77.70	1,704.44	O'REILLY AUTOMOTIVE, INC	0709-208128
102386	04/13/2015	0150-6120-54500-HS	7.00	125.50	SOUTH MAIN AUTO SUPPLY	018663
4449	04/13/2015	0100-5600-54500-LE	34.75	1,051.99	JOSHUA LUBE AND TUNE	87886
102332	04/13/2015	0100-5600-54500-LE	38.95	334.58	KWIK KAR OIL and LUBE COPR	12019
4449	04/13/2015	0100-5600-54500-LE	34.75	1,051.99	JOSHUA LUBE AND TUNE	87351
102332	04/13/2015	0100-6430-54500-PH	25.50	334.58	KWIK KAR OIL and LUBE COPR	12034
4449	04/13/2015	0100-5600-54500-LE	64.05	1,051.99	JOSHUA LUBE AND TUNE	88287
4449	04/13/2015	0100-5600-54500-LE	65.20	1,051.99	JOSHUA LUBE AND TUNE	88239
4449	04/13/2015	0100-5600-54500-LE	49.95	1,051.99	JOSHUA LUBE AND TUNE	87764
4449	04/13/2015	0100-5600-54500-LE	49.95	1,051.99	JOSHUA LUBE AND TUNE	88256
4449	04/13/2015	0100-5600-54500-LE	49.95	1,051.99	JOSHUA LUBE AND TUNE	88266
102332	04/13/2015	9220-5710-52100-AJ	25.50	334.58	KWIK KAR OIL and LUBE COPR	12018
102332	04/13/2015	9220-5750-52100-AJ	25.50	334.58	KWIK KAR OIL and LUBE COPR	12020
102386	04/13/2015	0150-6120-54500-HS	7.00	125.50	SOUTH MAIN AUTO SUPPLY	018664
102400	04/13/2015	0100-5600-54450-LE	15.00	407.50	TERRY S TIRES	1088459

102332	04/13/2015	0100-5600-54500-LE	34.95	334.58	KWIK KAR OIL and LUBE COPR	12016
4449	04/13/2015	0100-5600-54500-LE	38.55	1,051.99	JOSHUA LUBE AND TUNE	87867
102391	04/13/2015	0140-4400-53120-GG	23.99	23.99	STAR GROUP MEDIA	LAW LIBRARY 2015
4449	04/13/2015	0100-5600-54500-LE	63.68	1,051.99	JOSHUA LUBE AND TUNE	88095
102399	04/13/2015	0100-4750-54100-LE	350.00	350.00	TDCAA	052915JSREG
102401	04/13/2015	0170-6140-54100-HS	230.00	720.00	TEXAS ASSOC OF COUNTIES	082815JSREG
102362	04/13/2015	0100-4120-53140-GG	633.96	9,704.06	OFFICE DEPOT	758598921001
102362	04/13/2015	0100-4120-53140-GG	2,888.04	9,704.06	OFFICE DEPOT	758598921002
102402	04/13/2015	0100-4970-54100-FN	225.00	475.00	TEXAS ASSOCIATION OF COUNTIES	200806
102361	04/13/2015	0100-4070-53110-GG	27.99	15,242.98	OFFICE DEPOT	762231797001
102362	04/13/2015	0100-4080-53110-GG	8.94	9,704.06	OFFICE DEPOT	759950828001
102256	04/13/2015	0180-6150-53340-HS	2,261.00	6,627.20	APAC TEXAS INC	200369388
102361	04/13/2015	0100-4360-53025-AJ	37.63	15,242.98	OFFICE DEPOT	760388441001
102362	04/13/2015	0100-4080-53110-GG	5.67	9,704.06	OFFICE DEPOT	761306920001
102361	04/13/2015	0190-5230-53350-GG	41.58	15,242.98	OFFICE DEPOT	759700062001
102361	04/13/2015	9220-5740-53150-AJ	3,195.00	15,242.98	OFFICE DEPOT	76150454001
102361	04/13/2015	0190-5210-53350-GG	57.24	15,242.98	OFFICE DEPOT	760175610001
102385	04/13/2015	0190-5210-53520-GG	37.14	2,262.42	SOLAR SUPPLY INC.	1617664
					Texas Association of Counties Risk	
102404	04/13/2015	0100-5100-52030-GG	32,070.28	53,664.99	Management Pool	2ND CQ APR MAY JUN
4496	04/13/2015	1110-6800-53400-LE	1,467.91	1,467.91	VOYAGER FLEET SYSTEMS INC.	03.24.15 BPT FUEL
102375	04/13/2015	0190-5220-54400-GG	343.66	844.25	PROGRESSIVE WASTE SOLUTIONS	1201911410
102259	04/13/2015	0190-5200-54400-GG	972.73	6,626.19	ATMOS ENERGY	3023176973 03/15
102259	04/13/2015	0190-5220-54400-GG	4,606.12	6,626.19	ATMOS ENERGY	3024572828 03/15
102259	04/13/2015	0190-5221-54400-GG	102.19	6,626.19	ATMOS ENERGY	3024593994 03/15
102259	04/13/2015	0190-5222-54400-GG	56.23	6,626.19	ATMOS ENERGY	3024593029 03/15
102259	04/13/2015	0190-5290-54400-GG	499.46	6,626.19	ATMOS ENERGY	3024593734 03/15
4439	04/13/2015	9220-5730-54280-AJ	4,627.00	9,254.00	HELPING OPEN PEOPLE'S EYES INC	14
4430	04/13/2015	0180-6150-53360-HS	235.00	3,608.67	CUSTOM PRODUCTS CORPORATION	259479
102361	04/13/2015	9220-5740-53150-AJ	17.36	15,242.98	OFFICE DEPOT	758699349001
102259	04/13/2015	0190-5330-54400-GG	83.99	6,626.19	ATMOS ENERGY	3023176768 03/15
102295	04/13/2015	0100-5600-53460-LE	330.00	1,430.00	DARBY RICHARD E	1639
					COPIER COMPANY OF AMERICA INC	
4427	04/13/2015	0100-4120-53140-GG	72.88	186.13	CORP	18052
102356	04/13/2015	0150-6120-54500-HS	337.68	831.43	NAPA AUTO PARTS #339	239780
102291	04/13/2015	0190-5240-54400-GG	43.17	43.17	CULLIGAN	106591 04/15
102281	04/13/2015	0190-5280-54400-GG	42.13	2,613.27	CITY OF CLEBURNE	39-1160-01 03/15

4471	04/13/2015	0100-4340-54000-AJ	220.00	1,155.00	PML INTERPRETING AND TRANSLATIONS	03/23-27/15
4479	04/13/2015	0100-4340-54000-AJ	275.00	2,117.50	RIVERA	03/16-20/15
4479	04/13/2015	0100-4340-54000-AJ	165.00	2,117.50	RIVERA	03-30/4-2AR
102295	04/13/2015	0100-5600-53460-LE	195.00	1,430.00	DARBY RICHARD E	1638
102361	04/13/2015	0100-4760-53110-LE	19.66	15,242.98	OFFICE DEPOT	760077095002
4443	04/13/2015	0150-6120-54500-HS	500.52	671.72	HUNDLEY ENTERPRISES INC	10815
4475	04/13/2015	0100-4960-54920-GG	278.00	473.00	REAL PERFORMANCE PHYSICAL THERAPY	INV 03-2015
102361	04/13/2015	0100-4760-53110-LE	93.14	15,242.98	OFFICE DEPOT	760076972001
102361	04/13/2015	0100-5700-53350-AJ	42.99	15,242.98	OFFICE DEPOT	758949811002
102362	04/13/2015	0100-4080-53110-GG	11.59	9,704.06	OFFICE DEPOT	7613207060001
4434	04/13/2015	0100-4030-53110-GG	286.00	3,179.15	DREAM RANCH OFFICE SUPPLIES	24763
102361	04/13/2015	0190-5210-53350-GG	42.00	15,242.98	OFFICE DEPOT	760175610002
102434	04/13/2015	0100-4350-53120-AJ	2,866.50	2,866.50	WEST GROUP PAYMENT CENTER	831437211
102435	04/13/2015	0100-4040-54100-GG	175.00	175.00	WEST TEXAS COUNTY JUD COMM ASSOC	0501RHREG
4420	04/13/2015	0100-5600-53110-LE	40.00	385.25	CONF	424
102385	04/13/2015	0190-5210-53520-GG	63.65	2,262.42	AWARDS BY MASTER CRAFT	1617740
102361	04/13/2015	9220-5740-53150-AJ	29.35	15,242.98	SOLAR SUPPLY INC.	761231861001
102361	04/13/2015	0100-4370-53110-AJ	12.99	15,242.98	OFFICE DEPOT	738184554001
102363	04/13/2015	0180-6150-54500-HS	116.43	634.68	OGBURN S BRAKE and EQUIPMENT CO	222608
102362	04/13/2015	9220-5740-53150-AJ	774.84	9,704.06	INC	763515475001
102421	04/13/2015	0150-6120-54500-HS	75.00	75.00	OFFICE DEPOT	CW005153
102361	04/13/2015	0190-5210-53350-GG	219.99	15,242.98	TUTLE and TUTLE TRUCKING INC	759225702001
4464	04/13/2015	0180-6150-54500-HS	28.38	1,704.44	OFFICE DEPOT	0709-211137
4464	04/13/2015	0170-6140-54500-HS	33.83	1,704.44	O'REILLY AUTOMOTIVE, INC	0643183246
102369	04/13/2015	0970-0000-21610-00	70.00	70.00	O'REILLY AUTOMOTIVE, INC	PERDUE BRANDON FIELDER COLLINS
102334	04/13/2015	0100-4990-54000-GG	1,800.00	1,800.00	MOTT	APRIL 2014 F/SO
102285	04/13/2015	0170-6140-53340-HS	11,465.04	11,465.04	LASER SECURITY RESPONSE INC	150417
102362	04/13/2015	0100-4120-53140-GG	55.44	9,704.06	CLEVELAND ASPHALT PROD INC	15779
102361	04/13/2015	0170-6140-53110-HS	83.19	15,242.98	OFFICE DEPOT	759576745001
102362	04/13/2015	0100-4570-53110-AJ	83.50	9,704.06	OFFICE DEPOT	761328412001
4464	04/13/2015	0180-6150-54500-HS	55.92	1,704.44	OFFICE DEPOT	759680750001
102378	04/13/2015	0180-6150-54500-HS	127.03	156.30	O'REILLY AUTOMOTIVE, INC	0709-211142
4464	04/13/2015	0160-6130-54500-HS	31.19	1,704.44	RDO EQUIPMENT CO - POWERPLAN OIB	P57876
					O'REILLY AUTOMOTIVE, INC	2152-373586

4484	04/13/2015	0190-5210-53520-GG	7.81	119.64	ROWLETT HARDWARE	A92694
102309	04/13/2015	0160-6130-53340-HS	316.02	316.02	FORT WORTH CRUSHED STONE	42560
102412	04/13/2015	0100-5610-54210-LE	32.08	216.25	TEXAS RADIOLOGY ASSOCIATES LLP	J093097.03736.1
102412	04/13/2015	0100-5610-54210-LE	9.09	216.25	TEXAS RADIOLOGY ASSOCIATES LLP	J093097.03736.1
102363	04/13/2015	0170-6140-54500-HS	102.58	634.68	OGBURN S BRAKE and EQUIPMENT CO INC	222265
102363	04/13/2015	0160-6130-54500-HS	180.06	634.68	OGBURN S BRAKE and EQUIPMENT CO INC	222704
102308	04/13/2015	0150-6120-53300-HS	70.69	70.69	FASTENAL COMPANY	TXCLE125986
102260	04/13/2015	0100-5600-54500-LE	313.97	2,983.92	AUTOZONE INC.	1349782240 06
4439	04/13/2015	9220-5730-54280-AJ	4,627.00	9,254.00	HELPING OPEN PEOPLE'S EYES INC	14 03/09-03/27
102258	04/13/2015	0100-5540-54200-LE	50.00	4,423.03	AT&T MOBILITY	825117213X32015
102361	04/13/2015	0100-4040-53110-GG	142.40	15,242.98	OFFICE DEPOT	7602851001
102365	04/13/2015	0100-5610-54000-LE	72.83	119.53	OZARKA	15C0118023035
102279	04/13/2015	0100-5530-53450-LE	500.00	771.95	CHISHOLM TRAIL FIREARMS OGBURN S BRAKE and EQUIPMENT CO INC	1825
102363	04/13/2015	0160-6130-54500-HS	235.61	634.68	INC	222315
102311	04/13/2015	0100-5600-53330-LE	18.69	1,292.79	GALL S INC	003212688
102311	04/13/2015	0100-5600-53330-LE	91.79	1,292.79	GALL S INC	003236643
102306	04/13/2015	9020-5920-54311-AJ	2,760.00	2,760.00	EXPERIENTIAL SOLUTIONS T E A M INC CORP	01_2015
4426	04/13/2015	1110-6800-54510-LE	200.00	200.00	CLEBURNE IND SCHOOL DIST	APRIL 2015 RENT
4478	04/13/2015	0100-5900-54210-AJ	125.00	13,425.00	RITE OF PASSAGE INC CORP	March2015 Billing
102260	04/13/2015	0100-5600-54500-LE	126.94	2,983.92	AUTOZONE INC.	134979313 06
4452	04/13/2015	0100-5600-54500-LE	47.31	573.82	KRIS BROWN CHEVROLET BUICK GMC	5003346
4452	04/13/2015	0100-5600-54500-LE	147.78	573.82	KRIS BROWN CHEVROLET BUICK GMC	5003322
102419	04/13/2015	0100-5600-54000-LE	110.00	175.00	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	3/1-31/2015
4464	04/13/2015	0160-6130-54500-HS	149.62	1,704.44	O'REILLY AUTOMOTIVE, INC	2152-372640
4478	04/13/2015	0100-5900-54790-AJ	13,300.00	13,425.00	RITE OF PASSAGE INC CORP	march billing
102390	04/13/2015	1110-6800-54200-LE	80.56	80.56	SPRINT	822635690-072
102258	04/13/2015	1110-6800-54200-LE	1,150.19	4,423.03	AT&T MOBILITY	287251703984X3142015
102364	04/13/2015	0100-5500-54450-LE	60.00	60.00	OPPEL TIRE & SERVICE	0148182
102393	04/13/2015	0160-6130-54450-HS	50.00	2,251.78	T and W TIRE LLC	5458023
102393	04/13/2015	0160-6130-54450-HS	214.36	2,251.78	T and W TIRE LLC	5450312

					TRANSUNION RISK AND ALTERNATIVE	
102419	04/13/2015	0100-5500-54000-LE	9.25	175.00	DATA SOLUTIONS INC	04012015
102400	04/13/2015	0100-5600-54450-LE	50.00	407.50	TERRY S TIRES	1088509
102321	04/13/2015	0100-5600-54500-LE	184.64	2,106.20	HOPPS AUTOMOTIVE AND TOWING	6416
102260	04/13/2015	0160-6130-53300-HS	49.48	2,983.92	AUTOZONE INC.	4219 6974 51
102270	04/13/2015	0160-6130-53300-HS	130.77	447.06	BURLESON OUTDOOR POWER EQUIPMENT	31921
102273	04/13/2015	0100-5600-54000-LE	691.76	4,031.56	CANON FINANCIAL SERVICES INC	14713891
102260	04/13/2015	0100-5600-54500-LE	275.15	2,983.92	AUTOZONE INC.	1349770597 03
102260	04/13/2015	0100-5600-54500-LE	199.98	2,983.92	AUTOZONE INC.	1349793876 05
102353	04/13/2015	0190-5210-53520-GG	14.95	201.78	MOORE SUPPLY CO INC	S145355992.001
102350	04/13/2015	0160-6130-54400-HS	25.00	100.00	MID CITIES PEST CONTROL INC CORP	2870899
102280	04/13/2015	0330-5980-53390-AJ	216.00	296.00	CISD CHILD NUTRITION	FEB MEALS
4433	04/13/2015	0190-5240-53520-GG	2,311.44	2,311.44	Door Control Services, Inc	SMINV53544
102381	04/13/2015	0100-5600-53110-LE	35.00	728.00	S and D PRINTING	3062
102408	04/13/2015	0100-5610-54210-LE	595.00	595.00	TEXAS HEALTH FORT WORTH	15001250
102311	04/13/2015	0100-5600-53330-LE	30.75	1,292.79	GALL S INC	003272109
102294	04/13/2015	0100-4750-54100-LE	490.00	490.00	Dallas Children's Advocacy Center	081315WCREG
102260	04/13/2015	0100-5530-54500-LE	70.48	2,983.92	AUTOZONE INC.	1349790659
4489	04/13/2015	0190-5230-54400-GG	33.45	39.15	SPARKLETT'S: DS WATERS OF AMERICA	3645808 032115
					TEXAS HEALTH HARRIS METHODIST	
102409	04/13/2015	0100-5610-54210-LE	404.32	404.32	CLEBURNE	J092334.3815.3
4464	04/13/2015	0100-5600-54500-LE	14.24	1,704.44	O'REILLY AUTOMOTIVE, INC	1610-317655
102344	04/13/2015	0100-5610-53300-LE	10.32	367.62	LONESTAR RANCH and OUTDOORS	K16195
102311	04/13/2015	0100-5600-53330-LE	175.98	1,292.79	GALL S INC	003302225
4434	04/13/2015	0180-6150-53110-HS	75.00	3,179.15	DREAM RANCH OFFICE SUPPLIES	24764
4481	04/13/2015	0100-4340-54000-AJ	51.40	51.40	ROBERT G DOHONEY	031915JRD
102263	04/13/2015	1110-6800-53110-LE	39.99	39.99	BATTERIES PLUS BULBS	962-1153559
102296	04/13/2015	0170-6140-54100-HS	100.00	100.00	DAVID G.MCGOUGH	052115JEREG
102270	04/13/2015	0180-6150-53300-HS	43.49	447.06	BURLESON OUTDOOR POWER EQUIPMENT	31926
102270	04/13/2015	0180-6150-53300-HS	45.90	447.06	BURLESON OUTDOOR POWER EQUIPMENT	31927
102270	04/13/2015	0160-6130-53300-HS	2.34	447.06	BURLESON OUTDOOR POWER EQUIPMENT	32244
102256	04/13/2015	0160-6130-53340-HS	2,200.20	6,627.20	APAC TEXAS INC	200371034
102362	04/13/2015	0100-5520-53110-LE	101.43	9,704.06	OFFICE DEPOT	759476986001

102331	04/13/2015	0100-4030-53110-GG	439.90	454.17	KOBI S CORP	1415-12120
102362	04/13/2015	0100-4090-54600-GG	305.90	9,704.06	OFFICE DEPOT	760588220001
4484	04/13/2015	0190-5210-53520-GG	3.40	119.64	ROWLETT HARDWARE	A92962
4458	04/13/2015	0190-5210-53520-GG	90.57	541.71	LOWE'S BUSINESS ACCOUNT	02730
4441	04/13/2015	0100-5610-58000-LE	158.98	613.98	HEWLETT OFFICE SYSTEMS, LLC	28698
102273	04/13/2015	0100-4120-54640-GG	1,675.35	4,031.56	CANON FINANCIAL SERVICES INC	14713890
102274	04/13/2015	0100-4070-58000-GG	108.29	1,303.33	CANON SOLUTIONS AMERICA	4015529983
102274	04/13/2015	0100-4070-58000-GG	202.88	1,303.33	CANON SOLUTIONS AMERICA	4015538601
4455	04/13/2015	0100-4050-53110-GG	26.03	26.03	LASER TECH SOLTUIONS	66093
102274	04/13/2015	0100-4070-58000-GG	380.16	1,303.33	CANON SOLUTIONS AMERICA	4015531554
4482	04/13/2015	0100-4350-54000-AJ	288.23	1,297.04	ROBIN S HOWE, CSR	CRT2491507
102361	04/13/2015	0100-4040-53110-GG	36.56	15,242.98	OFFICE DEPOT	760285753001
102361	04/13/2015	0100-4960-53110-GG	182.80	15,242.98	OFFICE DEPOT	760031152001
102361	04/13/2015	0100-4990-53110-GG	292.48	15,242.98	OFFICE DEPOT	758237135001
4435	04/13/2015	0100-5900-54000-AJ	1,450.00	1,450.00	ELLIOTT	MARCH BILLING
102289	04/13/2015	0100-4370-55830-AJ	250.00	1,250.00	COONTZ LAW OFFICE	CT APPT 041315
4466	04/13/2015	0100-4110-55830-AJ	250.00	250.00	PATRICIA L STANLEY	CT APPT 041315
102379	04/13/2015	0100-4360-55830-AJ	250.00	1,300.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 041315
102336	04/13/2015	0100-4350-55830-AJ	250.00	1,350.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 041315
4490	04/13/2015	0100-4100-55830-AJ	250.00	2,960.50	STROTHER & STROTHER PLLC	CT APPT 041315
4442	04/13/2015	0100-4100-55830-AJ	250.00	1,850.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 041315
4451	04/13/2015	0100-4360-55830-AJ	250.00	1,500.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 041315
4497	04/13/2015	0100-4370-55830-AJ	250.00	2,100.00	WILLIAM G MASON	CT APPT 041315
4457	04/13/2015	0100-4350-55830-AJ	250.00	4,400.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 041315
102335	04/13/2015	0100-4370-55830-AJ	350.00	1,100.00	LAW OFFICE OF KRISTINA B DIAL PC	CT APPT 041315
4446	04/13/2015	0100-4110-55830-AJ	250.00	1,750.00	JEFFREY SCOTT DAVIS	CT APPT 041315
102413	04/13/2015	9220-5720-54280-AJ	1,533.00	1,673.00	THE CIMA COMPANIES INC	TXCLEB2
102344	04/13/2015	0150-6120-53320-HS	357.30	367.62	LONESTAR RANCH and OUTDOORS	315578
102426	04/13/2015	0160-6130-53340-HS	193.55	13,602.85	VULCAN CONSTRUCTION MATERIALS LP	61251264
102426	04/13/2015	0160-6130-53340-HS	1,183.88	13,602.85	VULCAN CONSTRUCTION MATERIALS LP	61245669
102426	04/13/2015	0160-6130-53340-HS	1,192.04	13,602.85	VULCAN CONSTRUCTION MATERIALS LP	61242954
102426	04/13/2015	0160-6130-53340-HS	1,190.17	13,602.85	VULCAN CONSTRUCTION MATERIALS LP	61248973
102426	04/13/2015	0170-6140-53340-HS	584.12	13,602.85	VULCAN CONSTRUCTION MATERIALS LP	61248972
4459	04/13/2015	0100-4360-55830-AJ	750.00	4,150.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 041315
102301	04/13/2015	0100-4360-55830-AJ	750.00	2,350.00	DRIVER TONI	CT APPT 041315

4476	04/13/2015	0370-4560-54000-AJ	135.00	1,207.50	RECOVERY HEALTHCARE CORPORATION	8602263
4491	04/13/2015	0100-4350-55830-AJ	250.00	3,750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 041315
102299	04/13/2015	0100-5900-54210-AJ	50.00	50.00	DILL DALLAS C DDS	KA0018
102295	04/13/2015	0100-5600-53460-LE	95.00	1,430.00	DARBY RICHARD E	1637
4485	04/13/2015	0100-4360-54000-AJ	288.23	293.98	SARAH MAE BLACKBURN	031915
4458	04/13/2015	9220-5720-53150-AJ	28.47	541.71	LOWE'S BUSINESS ACCOUNT	s2220ac1 1992001
102293	04/13/2015	0100-4360-55830-AJ	250.00	6,100.00	CURT KRUM	CT APPT 041315
4454	04/13/2015	0150-6120-53400-HS	5,117.50	15,189.70	LAMBERT OIL	1525
102252	04/13/2015	0100-4110-55820-AJ	250.00	750.00	ALTARAS LAW FIRM	CT APPT 041315
4472	04/13/2015	0100-4110-55820-AJ	250.00	1,550.00	Powell	CT APPT 041315
4453	04/13/2015	0100-4110-55820-AJ	250.00	1,800.00	KRISTE BURNETT	CT APPT 0341315
102370	04/13/2015	0100-4130-58070-GG	366.00	366.00	PITNEY BOWES INC	728108
4441	04/13/2015	0100-5610-58000-LE	455.00	613.98	HEWLETT OFFICE SYSTEMS, LLC	28699
102367	04/13/2015	0100-4360-53025-AJ	33.00	33.00	PAUL'S DONUTS	8085-11
4470	04/13/2015	7040-5100-56550-GG	123,109.80	123,109.80	PETE DURANT & ASSOCIATES, INC.	DRAW 16 RET ALV SUB
4469	04/13/2015	7040-5100-56550-GG	19,430.50	19,430.50	PETE DURANT & ASSOCIATES, INC.	DRAW#15 ALV SUB
102386	04/13/2015	0180-6150-54500-HS	7.00	125.50	SOUTH MAIN AUTO SUPPLY	018666
102386	04/13/2015	0180-6150-54500-HS	7.00	125.50	SOUTH MAIN AUTO SUPPLY	018668
102365	04/13/2015	0150-6120-54400-HS	46.70	119.53	OZARKA	05C0122425242
102307	04/13/2015	0100-5600-54000-LE	94.00	138.00	FAMILY MEDICINE ASSOCIATES PA	236440
102260	04/13/2015	0100-5600-54500-LE	422.68	2,983.92	AUTOZONE INC.	1349795244
102260	04/13/2015	0100-5600-54500-LE	605.08	2,983.92	AUTOZONE INC.	1349793045 01
102311	04/13/2015	0100-5600-53330-LE	63.98	1,292.79	GALL S INC	003296458
102260	04/13/2015	0100-5600-54500-LE	37.02	2,983.92	AUTOZONE INC.	1349783925 02
102361	04/13/2015	0100-5600-53110-LE	16.48	15,242.98	OFFICE DEPOT	759574539001
102361	04/13/2015	0100-4550-53110-AJ	8.54	15,242.98	OFFICE DEPOT	759349771001
102361	04/13/2015	0100-4350-53110-AJ	17.08	15,242.98	OFFICE DEPOT	758580430001
102361	04/13/2015	0100-4500-53110-AJ	8.24	15,242.98	OFFICE DEPOT	759798535
4458	04/13/2015	0190-5220-53520-GG	22.78	541.71	LOWE'S BUSINESS ACCOUNT	01580
					THYSSENKRUPP ELEVATOR	
102415	04/13/2015	0190-5210-53520-GG	634.89	634.89	CORPORATION	3001730312
102316	04/13/2015	0100-5500-54500-LE	46.71	46.71	HAUK GARAGE	14652
4473	04/13/2015	0100-4350-54000-AJ	750.00	750.00	PRICE PROCTOR & ASSOCIATES, LLP	1937
4477	04/13/2015	0100-4370-55800-AJ	350.00	3,600.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 041315

102314	04/13/2015	0100-4360-55850-AJ	3,898.80	3,898.80	HALL	RH-2218
102429	04/13/2015	0100-4370-55800-AJ	3,750.00	3,750.00	WALKER BRIAN	CT APPT 041315
102428	04/13/2015	0100-4760-54000-LE	90.00	145.00	Waits	012215-KM-O1
4456	04/13/2015	0100-4360-55800-AJ	500.00	6,350.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 041315
102322	04/13/2015	0100-4370-55800-AJ	350.00	1,050.00	HOUSTON DAVID E	CT APPT 041315
102430	04/13/2015	0100-4370-55800-AJ	350.00	5,250.00	WARD ROBERT L LAW OFFICE OF	CT APPT 041315
4467	04/13/2015	0100-4350-55840-AJ	747.50	8,499.87	PATRICK BARKMAN	CT APPT 041315
4480	04/13/2015	0100-4360-55800-AJ	600.00	5,950.00	ROBERT E LUTTRELL III	CT APPT 041315
102264	04/13/2015	0100-4360-55800-AJ	600.00	2,700.00	BEN HILL TURNER and ASSOC PC	CT APPT 041315
102412	04/13/2015	0100-5610-54210-LE	6.95	216.25	TEXAS RADIOLOGY ASSOCIATES LLP	J069381.03736.1
102267	04/13/2015	0150-6120-54500-HS	69.30	133.74	BRAZOS VALLEY EQUIPMENT CORP	77633
4447	04/13/2015	0160-6130-54500-HS	41.68	318.04	JOHNSON COUNTY AUTO SALES, INC.	102601
4464	04/13/2015	0180-6150-54500-HS	47.88	1,704.44	O'REILLY AUTOMOTIVE, INC	0709-213657
4447	04/13/2015	0160-6130-54500-HS	160.45	318.04	JOHNSON COUNTY AUTO SALES, INC.	103002
102270	04/13/2015	0170-6140-54500-HS	53.55	447.06	BURLESON OUTDOOR POWER EQUIPMENT	32125
4484	04/13/2015	0100-6600-53300-CR	3.78	119.64	ROWLETT HARDWARE	A93627
4495	04/13/2015	0100-4060-53400-PH	223.42	22,175.08	VOYAGER FLEET SYSTEMS INC.	032415 FUEL
4495	04/13/2015	0100-4070-53400-GG	712.53	22,175.08	VOYAGER FLEET SYSTEMS INC.	032415 FUEL
4495	04/13/2015	0100-4080-53400-GG	82.02	22,175.08	VOYAGER FLEET SYSTEMS INC.	032415 FUEL
4495	04/13/2015	0100-4090-53400-GG	43.93	22,175.08	VOYAGER FLEET SYSTEMS INC.	032415 FUEL
4495	04/13/2015	0100-4750-53400-LE	252.89	22,175.08	VOYAGER FLEET SYSTEMS INC.	032415 FUEL
4495	04/13/2015	0100-4760-53400-LE	251.32	22,175.08	VOYAGER FLEET SYSTEMS INC.	032415 FUEL
4495	04/13/2015	0100-5500-53400-LE	684.85	22,175.08	VOYAGER FLEET SYSTEMS INC.	032415 FUEL
4495	04/13/2015	0100-5510-53400-LE	359.92	22,175.08	VOYAGER FLEET SYSTEMS INC.	032415 FUEL
4495	04/13/2015	0100-5520-53400-LE	353.81	22,175.08	VOYAGER FLEET SYSTEMS INC.	032415 FUEL
4495	04/13/2015	0100-5530-53400-LE	692.41	22,175.08	VOYAGER FLEET SYSTEMS INC.	032415 FUEL
4495	04/13/2015	0100-5600-53400-LE	17,292.80	22,175.08	VOYAGER FLEET SYSTEMS INC.	032415 FUEL
4495	04/13/2015	0100-5900-53400-AJ	180.61	22,175.08	VOYAGER FLEET SYSTEMS INC.	032415 FUEL
4495	04/13/2015	0100-6430-53400-PH	230.74	22,175.08	VOYAGER FLEET SYSTEMS INC.	032415 FUEL
4495	04/13/2015	0100-6650-53400-CN	0.00	22,175.08	VOYAGER FLEET SYSTEMS INC.	032415 FUEL
4495	04/13/2015	9220-5710-52100-AJ	813.83	22,175.08	VOYAGER FLEET SYSTEMS INC.	032415 FUEL
4482	04/13/2015	0100-4350-54000-AJ	288.23	1,297.04	ROBIN S HOWE, CSR	CRT2491506
102305	04/13/2015	0190-5610-53520-GG	40,497.00	45,338.00	ENVIROMATIC SYSTEMS OF FT WORTH INC	9487
102311	04/13/2015	0100-4060-53110-PH	159.99	1,292.79	GALL S INC	5291143
102376	04/13/2015	0180-6150-53340-HS	369.29	2,586.73	RATTLER ROCK INC CORP	108605

4418	04/13/2015	0180-6150-53340-HS	484.21	2,123.39	ARNOLD CRUSH STONE INC.	229208
102420	04/13/2015	0170-6140-53340-HS	231.70	231.70	TRINITY MATERIALS INC	7140 400696
102353	04/13/2015	0150-6120-53360-HS	180.16	201.78	MOORE SUPPLY CO INC	S145297727.001
4464	04/13/2015	0170-6140-54500-HS	38.85	1,704.44	O'REILLY AUTOMOTIVE, INC	0643-179398
102375	04/13/2015	0190-5290-54400-GG	216.37	844.25	PROGRESSIVE WASTE SOLUTIONS	1201958953
102375	04/13/2015	0190-5250-54400-GG	284.22	844.25	PROGRESSIVE WASTE SOLUTIONS	1201958987
102260	04/13/2015	0100-5600-54500-LE	11.63	2,983.92	AUTOZONE INC.	1349793277 06
102400	04/13/2015	0100-5600-54450-LE	15.00	407.50	TERRY S TIRES	1088501
102400	04/13/2015	0100-5600-54450-LE	12.50	407.50	TERRY S TIRES	1088486
4464	04/13/2015	0170-6140-54500-HS	15.29	1,704.44	O'REILLY AUTOMOTIVE, INC	RP 0643-179395
4468	04/13/2015	0100-5100-54020-GG	20,000.00	20,000.00	PECAN VALLEY CENTERS	FY2015FUND3RDQTR
102302	04/13/2015	0100-5100-54350-GG	1,000.00	1,000.00	DWIGHT ALLEN HINES II	health officer 0315
4444	04/13/2015	0170-6140-56530-HS	421.99	732.84	JEFF ENGLAND MOTOR CO INC	5036356
102410	04/13/2015	0100-5610-54210-LE	23.26	386.27	TEXAS HEALTH PHYSICIANS GROUP	J051032.00052-1.2
102410	04/13/2015	0100-5610-54210-LE	44.57	386.27	TEXAS HEALTH PHYSICIANS GROUP	J051032.00052-1.3
102417	04/13/2015	0100-5610-54210-LE	53.49	353.52	TRACC P A	J051032.9492.1
102410	04/13/2015	0100-5610-54210-LE	113.91	386.27	TEXAS HEALTH PHYSICIANS GROUP	J051032.00052-1.4
102410	04/13/2015	0100-5610-54210-LE	173.48	386.27	TEXAS HEALTH PHYSICIANS GROUP	J051032.00052-1.1
102410	04/13/2015	0100-5610-54210-LE	31.05	386.27	TEXAS HEALTH PHYSICIANS GROUP	J051032.00052-1.1
102417	04/13/2015	0100-5610-54210-LE	117.74	353.52	TRACC P A	J051032.9492.2
102417	04/13/2015	0100-5610-54210-LE	44.57	353.52	TRACC P A	J051032.9492.2
102417	04/13/2015	0100-5610-54210-LE	44.57	353.52	TRACC P A	J051032.9492.2
102417	04/13/2015	0100-5610-54210-LE	31.05	353.52	TRACC P A	J051032.9492.2
102417	04/13/2015	0100-5610-54210-LE	31.05	353.52	TRACC P A	J051032.9492.2
102417	04/13/2015	0100-5610-54210-LE	31.05	353.52	TRACC P A	J051032.9492.2
102395	04/13/2015	0100-5610-54210-LE	130.71	321.83	TARRANT NEUROLOGY CONSULTANTS CORP	J051032.03730.1
102395	04/13/2015	0100-5610-54210-LE	35.28	321.83	TARRANT NEUROLOGY CONSULTANTS CORP	J051032.03730.1
102395	04/13/2015	0100-5610-54210-LE	92.22	321.83	TARRANT NEUROLOGY CONSULTANTS CORP	J051032.03730.1
102395	04/13/2015	0100-5610-54210-LE	63.62	321.83	TARRANT NEUROLOGY CONSULTANTS CORP	J051032.03730.1
102424	04/13/2015	0100-5610-54210-LE	713.46	713.46	U.S. ANESTHESIA PARTNERS OF TEXAS P.A.	J051032.4747.2
4484	04/13/2015	0150-6120-53360-HS	5.67	119.64	ROWLETT HARDWARE	B91620
102356	04/13/2015	0170-6140-53300-HS	21.59	831.43	NAPA AUTO PARTS #339	045670

102362	04/13/2015	0100-4090-53110-GG	72.50	9,704.06	OFFICE DEPOT	760855036001
102321	04/13/2015	0100-5600-54500-LE	1,628.44	2,106.20	HOPPS AUTOMOTIVE AND TOWING CLEBURNE WELDING and INDUSTRIAL SUPPLY	6417 1440351
102283	04/13/2015	0180-6150-53300-HS	15.33	129.72	OFFICE DEPOT	761327766001
102361	04/13/2015	0170-6140-53350-HS	94.54	15,242.98	MILAM MARY MD PA	J037296.04134.1
102351	04/13/2015	0100-5610-54210-LE	98.98	124.50	MILAM MARY MD PA	J037296.04134.1
102351	04/13/2015	0100-5610-54210-LE	8.91	124.50	MILAM MARY MD PA	J037296.04134.1
102351	04/13/2015	0100-5610-54210-LE	12.10	124.50	MILAM MARY MD PA	J037296.04134.1
102351	04/13/2015	0100-5610-54210-LE	4.51	124.50	MILAM MARY MD PA	J037296.04134.1
102351	04/13/2015	0100-5610-54210-LE	0.00	124.50	MILAM MARY MD PA	J037296.04134.1
4458	04/13/2015	0190-5223-53520-GG	2.35	541.71	LOWE'S BUSINESS ACCOUNT	01125
102386	04/13/2015	0180-6150-54500-HS	51.00	125.50	SOUTH MAIN AUTO SUPPLY	018667
102311	04/13/2015	0100-4060-53110-PH	30.99	1,292.79	GALL S INC	003176853
102426	04/13/2015	0180-6150-53340-HS	389.30	13,602.85	VULCAN CONSTRUCTION MATERIALS LP WACO OTOLARYNGOLOGY ASSOCIATES PA	61248974 J092796.4789.1
102427	04/13/2015	0100-5610-54210-LE	54.41	96.11	WACO OTOLARYNGOLOGY ASSOCIATES PA	J092796.4789.1
102427	04/13/2015	0100-5610-54210-LE	41.70	96.11	ROWLETT HARDWARE	A92720
4484	04/13/2015	0180-6150-53300-HS	39.28	119.64	NORTHSIDE ANIMAL CLINIC	219220
102360	04/13/2015	0100-5600-53460-LE	24.25	48.50	NORTHSIDE ANIMAL CLINIC	219265
102360	04/13/2015	0100-5600-53460-LE	24.25	48.50	APAC TEXAS INC	200369455
102256	04/13/2015	0170-6140-53340-HS	2,166.00	6,627.20	OFFICE DEPOT	761025997001
102361	04/13/2015	0100-4970-53110-FN	57.44	15,242.98	DREAM RANCH OFFICE SUPPLIES	25109
4434	04/13/2015	0100-6650-53110-CN	168.00	3,179.15	OFFICE DEPOT	756088562001
102362	04/13/2015	0100-4090-54600-GG	4,011.00	9,704.06	DREAM RANCH OFFICE SUPPLIES	24977
4434	04/13/2015	9220-5740-53150-AJ	270.00	3,179.15	VULCAN CONSTRUCTION MATERIALS LP	61242955
102426	04/13/2015	0180-6150-53340-HS	778.43	13,602.85	OFFICE DEPOT	760032600001
102361	04/13/2015	0100-4960-53110-GG	164.29	15,242.98	NAPA AUTO PARTS #339	240299
102356	04/13/2015	0150-6120-54500-HS	28.03	831.43	OFFICE DEPOT	762113862001
102362	04/13/2015	0100-5520-53110-LE	101.43	9,704.06	COUNTYWIDE DENTAL PA	DENTAL03/31/15
102290	04/13/2015	0100-5610-54210-LE	3,700.00	3,700.00	CAREFLITE	56353
102275	04/13/2015	0100-5610-54210-LE	2,643.06	2,643.06	B and B MUFFLER INC	15200
102261	04/13/2015	0100-4070-54500-GG	25.50	25.50	JOSHUA LUBE AND TUNE	88299
4449	04/13/2015	0100-5530-54500-LE	30.00	1,051.99	ALVARADO EXPRESS LUBE	159356
4417	04/13/2015	0100-5520-54500-LE	25.50	64.95	JOHNSON COUNTY TAX ASSESSOR- COLLECTOR	7665,58332,5725,8697
102326	04/13/2015	0100-5600-54500-LE	14.25	79.50		

4449	04/13/2015	0100-5900-54500-AJ	25.50	1,051.99	JOSHUA LUBE AND TUNE	88082
4464	04/13/2015	0170-6140-54500-HS	47.71	1,704.44	O'REILLY AUTOMOTIVE, INC	RP0643-178594
4443	04/13/2015	0150-6120-54500-HS	121.30	671.72	HUNDLEY ENTERPRISES INC	10907
102330	04/13/2015	0100-5530-53110-LE	12.50	366.86	KMP GRAPHICS	309021
4464	04/13/2015	0160-6130-54500-HS	352.38	1,704.44	O'REILLY AUTOMOTIVE, INC	RP 2152-372497
102354	04/13/2015	7030-5610-56552-LE	28,568.18	28,568.18	MOTOROLA SOLUTIONS	CHANGE ORDER#6
102361	04/13/2015	8400-4060-53170-GG	5.04	15,242.98	OFFICE DEPOT	759773884001
102361	04/13/2015	0100-5530-53110-LE	197.99	15,242.98	OFFICE DEPOT	759507847001
102361	04/13/2015	0100-5530-53110-LE	12.99	15,242.98	OFFICE DEPOT	759508158001
102361	04/13/2015	8400-4060-53170-GG	39.95	15,242.98	OFFICE DEPOT	759775183001
102361	04/13/2015	8400-4060-53170-GG	34.52	15,242.98	OFFICE DEPOT	759775184001
102373	04/13/2015	0170-6140-54000-HS	126.00	293.85	PRAXAIR DISTRIBUTION INC	52161452
4464	04/13/2015	0150-6120-54500-HS	6.99	1,704.44	O'REILLY AUTOMOTIVE, INC	0709-206697
102311	04/13/2015	0100-5600-53330-LE	39.99	1,292.79	GALL S INC	003277659
102288	04/13/2015	0100-5610-54210-LE	700.00	3,500.00	COOK CHILDREN S MEDICAL CENTER	V00009229663
4450	04/13/2015	7010-5610-56552-GG	85,882.94	85,882.94	KENNETH C. BURNS	invoice#5 JAIL
102403	04/13/2015	0100-4030-52040-GG	792.57	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
4440	04/13/2015	0100-4030-54101-GG	10.08	10.08	Hester	R 033015 HESTER
102340	04/13/2015	1110-6800-53370-LE	300.00	300.00	LILLY DONNA	MARCH 2015 INVOICE
102346	04/13/2015	0100-5100-53130-GG	50.00	100.00	MARSHALL YOUNG and ASSOCIATES	090923/090922
102311	04/13/2015	0100-5600-53330-LE	109.50	1,292.79	GALL S INC	0032922444
4422	04/13/2015	0100-5100-54130-GG	786.35	786.35	CADDO STREET GRILL	38701/1
102401	04/13/2015	0100-5500-54100-LE	175.00	720.00	TEXAS ASSOC OF COUNTIES	062615MKJHREG
102401	04/13/2015	0100-5500-54100-LE	35.00	720.00	TEXAS ASSOC OF COUNTIES	240724
102401	04/13/2015	0100-5500-54100-LE	35.00	720.00	TEXAS ASSOC OF COUNTIES	240557
102401	04/13/2015	0100-5500-54100-LE	35.00	720.00	TEXAS ASSOC OF COUNTIES	240314
102401	04/13/2015	0100-5500-54100-LE	35.00	720.00	TEXAS ASSOC OF COUNTIES	jpca joshua hay
102286	04/13/2015	0100-5100-53130-GG	50.00	50.00	CNA SURETY DIRECT BILL	69171475 05/15-05/16
102438	04/13/2015	0120-5100-53100-AJ	6,000.00	6,000.00	UNITED STATES POST OFFICE	PERMIT#14
102311	04/13/2015	0100-5600-53330-LE	30.49	1,292.79	GALL S INC	003302762
102318	04/13/2015	0100-4360-53025-AJ	243.02	243.02	HEROES CAFE	129
102337	04/13/2015	0100-4080-54100-GG	390.00	1,170.00	LBJ SCHOOL OF PUBLIC AFFAIRS	052015JSKSDWREG
102279	04/13/2015	0100-5600-53330-LE	55.99	771.95	CHISHOLM TRAIL FIREARMS	18137
102412	04/13/2015	0100-5610-54210-LE	7.48	216.25	TEXAS RADIOLOGY ASSOCIATES LLP	J072832.03736.1
102288	04/13/2015	0100-5610-54210-LE	700.00	3,500.00	COOK CHILDREN S MEDICAL CENTER	V9227974
102437	04/13/2015	0100-5610-53300-LE	17.92	252.87	WRIGHT TIRE COMPANY INC	22433

						ENVIROMATIC SYSTEMS OF FT WORTH	
102305	04/13/2015	0190-5200-53520-GG	852.00	45,338.00		INC	9498
102422	04/13/2015	0100-4990-54000-GG	1,500.00	1,500.00		TX DMV	0201
102273	04/13/2015	0100-4080-54640-GG	647.45	4,031.56		CANON FINANCIAL SERVICES INC	14713892
4476	04/13/2015	0380-4570-54000-AJ	1,072.50	1,207.50		RECOVERY HEALTHCARE CORPORATION	8602585
102270	04/13/2015	0170-6140-54500-HS	1.01	447.06		BURLESON OUTDOOR POWER EQUIPMENT	32264
102414	04/13/2015	0100-4080-53180-GG	98.50	337.50		THE LONE STAR NEWSGROUP	00187703
102414	04/13/2015	0100-4080-53180-GG	98.50	337.50		THE LONE STAR NEWSGROUP	00187642
102414	04/13/2015	0100-4080-53180-GG	140.50	337.50		THE LONE STAR NEWSGROUP	00187468
4458	04/13/2015	0190-5200-53520-GG	3.78	541.71		LOWE'S BUSINESS ACCOUNT	01558
102412	04/13/2015	0100-5610-54210-LE	6.95	216.25		TEXAS RADIOLOGY ASSOCIATES LLP	J052257.03736.1
102361	04/13/2015	0100-4100-53110-AJ	99.99	15,242.98		OFFICE DEPOT	7585454083001
102361	04/13/2015	0100-4500-53110-AJ	37.59	15,242.98		OFFICE DEPOT	759798536
102387	04/13/2015	0180-6150-53330-HS	87.00	87.00		SOUTHERN STITCHES	3997
						DEPARTMENT OF INFORMATION	
102298	04/13/2015	0150-6120-54200-HS	0.97	3,138.47		RESOURCES	15020860N
102297	04/13/2015	0750-4090-56510-GG	13,582.36	13,582.36		DELL MARKETING L P	XJN92D421
						JOHNSON COUNTY FEEDER S SUPPLY INC	
102324	04/13/2015	0190-5220-53540-GG	87.50	87.50		CORP	341130
102343	04/13/2015	0100-4070-54500-GG	48.45	88.40		LONE STAR CAR WASH and FAST LUBE	76408
102260	04/13/2015	0100-5600-54500-LE	142.95	2,983.92		AUTOZONE INC.	1349783959 09
102288	04/13/2015	0100-5610-54210-LE	700.00	3,500.00		COOK CHILDREN S MEDICAL CENTER	V0000927193
102311	04/13/2015	0100-5600-53330-LE	26.99	1,292.79		GALL S INC	003277798
102361	04/13/2015	0100-4500-53110-AJ	399.99	15,242.98		OFFICE DEPOT	759798537
102339	04/13/2015	0100-4100-55810-AJ	250.00	2,350.00		LELAND A REINHARD P C	CT APPT 041315
4436	04/13/2015	0100-4100-55810-AJ	250.00	2,950.00		ENRIGHT	CT APPT 041315
102274	04/13/2015	0100-4500-58000-AJ	612.00	1,303.33		CANON SOLUTIONS AMERICA	4015404992
102328	04/13/2015	0100-5100-54900-GG	200.00	200.00		JUDY DAVIS	3/3/15-3/4/15
102380	04/13/2015	0100-5100-54900-GG	1,000.00	1,000.00		RUTH BROWN	03/15 MAGISTRATES
102350	04/13/2015	0180-6150-53500-HS	25.00	100.00		MID CITIES PEST CONTROL INC CORP	287075
102280	04/13/2015	0330-5980-53390-AJ	80.00	296.00		CISD CHILD NUTRITION	MARCH MEALS
102382	04/13/2015	0100-4030-53140-GG	870.00	870.00		SCOTT MERRIMAN INC	055189
4462	04/13/2015	0330-5980-54000-AJ	375.00	375.00		NATHAN BROWN	MARCH MATH TUTOR
4421	04/13/2015	0100-5900-54000-AJ	465.00	465.00		BECKY HARRIS LPC LSOTP	115
4448	04/13/2015	0100-5610-54790-LE	542,890.70	1,174,505.31		JOHNSON COUNTY JAIL	MARCH 1-31,2015

4498	04/13/2015	9020-5870-54311-AJ	6,327.01	6,327.01	YOUTH ADVOCATE PROGRAMS INC	03/30/2015
102398	04/13/2015	0100-4500-54100-AJ	123.00	209.00	Taylor	051515TAYLOR
102333	04/13/2015	0100-4500-54100-AJ	123.00	123.00	Lain	051515LAIN
4463	04/13/2015	0100-5600-54110-LE	86.00	86.00	Novian	050615NOVIAN
102329	04/13/2015	0100-5530-54100-LE	84.00	84.00	Kinman	050615KINMAN
102317	04/13/2015	0100-5530-54100-LE	84.00	84.00	Herod	050615HEROD
102398	04/13/2015	0100-4500-54100-AJ	86.00	209.00	Taylor	050115TAYLOR
102341	04/13/2015	0100-4500-54100-AJ	86.00	220.55	Lloyd	050115LLOYD
102357	04/13/2015	0100-4760-54100-LE	359.00	359.00	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	34-779800 2015
102254	04/13/2015	0150-6120-54500-HS	136.00	1,091.00	AMERICAN CANVAS PRODUCTS INC	63371
102416	04/13/2015	0100-5900-54101-AJ	217.01	909.54	Tomlinson	R 101714 TOMLINSON
4429	04/13/2015	0100-4030-54101-GG	11.50	11.50	Coslow	R 0315 COSLOW
102366	04/13/2015	0100-4990-54101-GG	627.20	627.20	Polson	A 033115 POLSON
102284	04/13/2015	0100-4340-54000-AJ	79.00	79.00	CLEVELAND DAVID JUDGE	031315JDC
102348	04/13/2015	0100-4340-54000-AJ	100.50	100.50	MCGREGOR F B BOB JUDGE	030915JFBMC
102292	04/13/2015	0100-4340-54000-AJ	66.35	66.35	CURRY KEN JUDGE	030415JKC
4493	04/13/2015	0100-4340-54000-AJ	85.33	85.33	VICKI ISAACKS	031615JVI
102327	04/13/2015	0100-4340-54000-AJ	445.00	445.00	Judge Keith Dean	102315JKD
102315	04/13/2015	0100-4760-54101-LE	30.08	30.08	HALLEN, EVE	R031715HALLEN
102349	04/13/2015	0100-4030-54101-GG	15.76	15.76	MCPHEE	R022815MCPHEE
102277	04/13/2015	0100-4080-54101-GG	26.45	26.45	CARLA HARPIN	R031815HARPIN
102272	04/13/2015	0100-5520-54100-LE	73.92	73.92	CAGLE	R031815CAGLE
102371	04/13/2015	0100-4990-54100-GG	202.40	532.10	PORTER SCOTT	R032515PORTER
4484	04/13/2015	0180-6150-53300-HS	22.32	119.64	ROWLETT HARDWARE	B90960
102260	04/13/2015	0160-6130-53300-HS	42.74	2,983.92	AUTOZONE INC.	4219706866 00
102341	04/13/2015	0100-4500-54100-AJ	104.72	220.55	Lloyd	R 040115 LLOYD
102260	04/13/2015	0100-5600-54500-LE	138.19	2,983.92	AUTOZONE INC.	1349782370 05
4464	04/13/2015	0100-6600-54500-CR	19.89	1,704.44	O'REILLY AUTOMOTIVE, INC	0709-205968
4484	04/13/2015	0100-6600-53300-CR	15.28	119.64	ROWLETT HARDWARE	A93402
102400	04/13/2015	0170-6140-54450-HS	50.00	407.50	TERRY S TIRES	1088386
102400	04/13/2015	0170-6140-54450-HS	100.00	407.50	TERRY S TIRES	1088387
102400	04/13/2015	0100-5600-54450-LE	95.00	407.50	TERRY S TIRES	1088583
4484	04/13/2015	0190-5210-53520-GG	16.63	119.64	ROWLETT HARDWARE	A92873
102267	04/13/2015	0100-6600-53440-CR	64.44	133.74	BRAZOS VALLEY EQUIPMENT CORP	80661
102400	04/13/2015	0170-6140-54450-HS	70.00	407.50	TERRY S TIRES	1088447
102356	04/13/2015	0150-6120-54500-HS	38.79	831.43	NAPA AUTO PARTS #339	239622

4438	04/13/2015	0190-5240-53520-GG	150.00	150.00	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	210 NEW EMPLOYEE
102276	04/13/2015	0100-5100-54760-GG	84.00	84.00	CAREFLITE	MEMBER
102307	04/13/2015	0100-5610-54000-LE	44.00	138.00	FAMILY MEDICINE ASSOCIATES PA	235830
4474	04/13/2015	0100-5600-54000-LE	675.00	675.00	PSYCHSCREENING	142
102254	04/13/2015	0150-6120-54500-HS	350.00	1,091.00	AMERICAN CANVAS PRODUCTS INC	63153
4458	04/13/2015	0100-6600-53300-CR	33.93	541.71	LOWE'S BUSINESS ACCOUNT	01685
4452	04/13/2015	0100-5600-54500-LE	378.73	573.82	KRIS BROWN CHEVROLET BUICK GMC	5003383
4464	04/13/2015	0180-6150-54500-HS	12.10	1,704.44	O'REILLY AUTOMOTIVE, INC	0709-213658
102361	04/13/2015	0150-6120-53110-HS	54.81	15,242.98	OFFICE DEPOT	762338497001
102361	04/13/2015	0150-6120-53110-HS	54.81	15,242.98	OFFICE DEPOT	762337963001
102361	04/13/2015	0100-5610-53110-LE	9.99	15,242.98	OFFICE DEPOT	760400309001
102361	04/13/2015	0100-5600-53110-LE	8.50	15,242.98	OFFICE DEPOT	759574885001
102361	04/13/2015	0180-6150-53110-HS	36.56	15,242.98	OFFICE DEPOT	761995892001
102361	04/13/2015	0100-4550-53110-AJ	8.40	15,242.98	OFFICE DEPOT	759349911001
102361	04/13/2015	0100-4550-53110-AJ	19.28	15,242.98	OFFICE DEPOT	755501810001
102343	04/13/2015	0100-4070-54500-GG	39.95	88.40	LONE STAR CAR WASH and FAST LUBE	72974
4449	04/13/2015	0100-5600-54500-LE	34.75	1,051.99	JOSHUA LUBE AND TUNE	88495 #604
4449	04/13/2015	0100-5600-54500-LE	25.50	1,051.99	JOSHUA LUBE AND TUNE	88539 #606
4449	04/13/2015	0100-5600-54500-LE	49.95	1,051.99	JOSHUA LUBE AND TUNE	88204 #628
4449	04/13/2015	0100-5600-54500-LE	48.81	1,051.99	JOSHUA LUBE AND TUNE	88302 #653
4449	04/13/2015	0100-5600-54500-LE	59.45	1,051.99	JOSHUA LUBE AND TUNE	88340 #699
4449	04/13/2015	0100-5600-54500-LE	34.75	1,051.99	JOSHUA LUBE AND TUNE	88531 #706
4449	04/13/2015	0100-5600-54500-LE	34.75	1,051.99	JOSHUA LUBE AND TUNE	88077
4449	04/13/2015	1110-6800-54500-LE	52.05	1,051.99	JOSHUA LUBE AND TUNE	88343
102332	04/13/2015	0100-5500-54500-LE	57.28	334.58	KWIK KAR OIL and LUBE COPR	12012
4417	04/13/2015	0100-5520-54500-LE	39.45	64.95	ALVARADO EXPRESS LUBE	160143
102332	04/13/2015	9220-5710-52100-AJ	36.95	334.58	KWIK KAR OIL and LUBE COPR	12030
4464	04/13/2015	0170-6140-54500-HS	10.51	1,704.44	O'REILLY AUTOMOTIVE, INC	0643-179399
102356	04/13/2015	0150-6120-54500-HS	60.20	831.43	NAPA AUTO PARTS #339	239609
102332	04/13/2015	0100-5600-54500-LE	38.95	334.58	KWIK KAR OIL and LUBE COPR	12031
4487	04/13/2015	0100-5610-54000-LE	35.00	94.76	SHRED-IT	9405225660
4482	04/13/2015	0100-4370-54000-AJ	288.23	1,297.04	ROBIN S HOWE, CSR	CRT4131504
4482	04/13/2015	0100-4360-54000-AJ	288.23	1,297.04	ROBIN S HOWE, CSR	JCGJ085
4482	04/13/2015	0100-4370-54000-AJ	144.12	1,297.04	ROBIN S HOWE, CSR	CRT4131503

102419	04/13/2015	0100-5530-54000-LE	6.00	175.00	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	1090632 03/15
102347	04/13/2015	0100-5600-53300-LE	48.98	71.06	MCCOY'S BUILDING SUPPLY CENTER 52	5225105
102373	04/13/2015	0150-6120-53300-HS	167.85	293.85	PRAXAIR DISTRIBUTION INC	52111529
102283	04/13/2015	0180-6150-54640-HS	46.14	129.72	CLEBURNE WELDING and INDUSTRIAL SUPPLY	354584
102361	04/13/2015	0100-4500-53110-AJ	8.50	15,242.98	OFFICE DEPOT	759797160
102411	04/13/2015	0150-6120-53520-HS	825.00	1,125.00	TEXAS OVERHEAD DOOR	62709
4423	04/13/2015	0100-5600-54500-LE	568.00	1,202.75	CALDWELL COUNTRY CHEVROLET	510257
4464	04/13/2015	0180-6150-54500-HS	42.03	1,704.44	O'REILLY AUTOMOTIVE, INC	0709-209113
102269	04/13/2015	0180-6150-54500-HS	201.48	201.48	BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC	45512B
4430	04/13/2015	0180-6150-53360-HS	820.50	3,608.67	CUSTOM PRODUCTS CORPORATION	260562
102262	04/13/2015	0180-6150-54500-HS	221.28	262.18	BANE MACHINERY	12050884
4447	04/13/2015	0160-6130-54500-HS	94.33	318.04	JOHNSON COUNTY AUTO SALES, INC.	20263
4447	04/13/2015	0160-6130-54500-HS	21.58	318.04	JOHNSON COUNTY AUTO SALES, INC.	10252
4431	04/13/2015	0100-6650-54100-CN	866.40	866.40	Davis	R032015DAVIS
102320	04/13/2015	0100-5600-54110-LE	86.00	86.00	Hogan	050215HOGAN
4437	04/13/2015	0100-6650-54100-CN	672.35	672.35	Greer	R031715GREER
102384	04/13/2015	0100-4750-54100-LE	74.00	324.70	Simpson	A 052915 SIMPSON
102323	04/13/2015	0100-4760-54000-LE	150.00	150.00	Huffman	R040215HUFFMAN
102312	04/13/2015	9220-5710-52100-AJ	99.00	99.00	GILREATH, JENNY	041515GILREATH
102350	04/13/2015	0150-6120-53520-HS	25.00	100.00	MID CITIES PEST CONTROL INC CORP	287062
102433	04/13/2015	0100-5900-54100-AJ	25.00	159.27	Wells	A 042215 WELLS
102350	04/13/2015	0170-6140-54000-HS	25.00	100.00	MID CITIES PEST CONTROL INC CORP	287066
102412	04/13/2015	0100-5610-54210-LE	43.30	216.25	TEXAS RADIOLOGY ASSOCIATES LLP	J044267.03736.1
102412	04/13/2015	0100-5610-54210-LE	0.00	216.25	TEXAS RADIOLOGY ASSOCIATES LLP	J044267.03736.1
102251	04/13/2015	0100-5100-56510-GG	5,196.00	5,196.00	ALLIED MEDICAL PRODUCTS	467569
102356	04/13/2015	0150-6120-54500-HS	330.76	831.43	NAPA AUTO PARTS #339	239531
102361	04/13/2015	0100-4350-53110-AJ	8.98	15,242.98	OFFICE DEPOT	759534984001
4420	04/13/2015	0100-5600-53110-LE	40.00	385.25	AWARDS BY MASTER CRAFT	380
102392	04/13/2015	0190-5210-53520-GG	61.27	61.27	Suburban Sheet Metal	26723
102436	04/13/2015	9020-5921-54311-AJ	200.00	800.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	POLY DOS 2/3/15
4492	04/13/2015	0100-4370-55840-AJ	500.00	2,150.00	THE COOKE LAW FIRM, P.C.	203796
102436	04/13/2015	0100-4760-54070-LE	600.00	800.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	MARCH-2015

4465	04/13/2015	0100-4950-53100-FN	17.97	17.97	PACK N MAIL	TRANS126355
102385	04/13/2015	0190-5210-53520-GG	467.54	2,262.42	SOLAR SUPPLY INC.	1617793
102330	04/13/2015	0170-6140-53360-HS	177.18	366.86	KMP GRAPHICS	309045
102330	04/13/2015	0170-6140-53360-HS	177.18	366.86	KMP GRAPHICS	309046
102361	04/13/2015	0170-6140-53350-HS	31.16	15,242.98	OFFICE DEPOT	761328413001
4460	04/13/2015	0100-5100-54000-GG	1,000.00	1,000.00	Medic Health	578
4428	04/13/2015	9220-5730-53150-AJ	3,534.00	3,534.00	CORRECTIONS SOFTWARE CORPORATION Texas Association of Counties Risk	29179
102404	04/13/2015	0100-5100-54061-GG	124.00	53,664.99	Management Pool	133051
4416	04/13/2015	9020-5921-54311-AJ	475.00	475.00	ALTMAN PSYCHOLOGICAL SERVICES PLLC	CD-37-15
102270	04/13/2015	0170-6140-54500-HS	4.38	447.06	BURLESON OUTDOOR POWER EQUIPMENT	32422
4424	04/13/2015	0160-6130-53300-HS	312.57	312.57	CERTIFIED LABORATORIES	1856768
4434	04/13/2015	0100-4370-53110-AJ	129.50	3,179.15	DREAM RANCH OFFICE SUPPLIES	24606
102311	04/13/2015	0100-5600-53330-LE	36.99	1,292.79	GALL S INC	003281982
102385	04/13/2015	0190-5210-53520-GG	25.34	2,262.42	SOLAR SUPPLY INC.	1617655
102260	04/13/2015	0100-5600-54500-LE	173.48	2,983.92	AUTOZONE INC. PROFESSIONAL ASSO COUNSELING and CONSULT	1349770609 06 CALHOUN
102374	04/13/2015	9220-5750-54280-AJ	525.00	525.00	TARRANT TRUCK CENTER INC	203163
102396	04/13/2015	0150-6120-54500-HS	201.00	201.00	FRIENDS OF THE TEXAS HISTORICAL COMMISSION	052215RWREG
102310	04/13/2015	0100-4070-54100-GG	50.00	50.00	NORTH & EAST County Judges & Comm. Conf.	070515JSREG
102359	04/13/2015	0170-6140-54100-HS	225.00	225.00	Training Force USA LLC	041715TFBAREG
102418	04/13/2015	0100-5600-54110-LE	398.00	398.00	TEXAS ASSOCIATION OF COUNTIES	062615TKREG
102402	04/13/2015	0100-5530-54100-LE	175.00	475.00	TASER INTERNATIONAL	050115RHREG
102397	04/13/2015	0100-5600-54110-LE	200.00	200.00	SIGNS OF SUCCESS	602213
102383	04/13/2015	0100-4080-54500-GG	50.00	100.00	ENVIROMATIC SYSTEMS OF FT WORTH INC	9481
102305	04/13/2015	0190-5200-53520-GG	3,989.00	45,338.00	AIRMASTERS HEATING and A C INC	A5512
102249	04/13/2015	0180-6150-53520-HS	357.00	627.00	CLEBURNE GLASS CO	36052
102282	04/13/2015	0190-5260-53520-GG	2,150.00	2,150.00	Waits	021615-DC-O1
102428	04/13/2015	0100-4760-54000-LE	55.00	145.00	SOUTHWEST INTERNATIONAL TRUCKS INC	FP237912
4488	04/13/2015	0170-6140-54500-HS	505.94	505.94		

4418	04/13/2015	0170-6140-53340-HS	354.07	2,123.39	ARNOLD CRUSH STONE INC.	229406
4418	04/13/2015	0170-6140-53340-HS	489.85	2,123.39	ARNOLD CRUSH STONE INC.	229440
102376	04/13/2015	0170-6140-53340-HS	502.64	2,586.73	RATTLER ROCK INC CORP	108333
102376	04/13/2015	0170-6140-53340-HS	539.33	2,586.73	RATTLER ROCK INC CORP	108386
102426	04/13/2015	0150-6120-53340-HS	922.50	13,602.85	VULCAN CONSTRUCTION MATERIALS LP	61245668
102376	04/13/2015	0180-6150-53340-HS	147.63	2,586.73	RATTLER ROCK INC CORP	108445
102376	04/13/2015	0180-6150-53340-HS	287.06	2,586.73	RATTLER ROCK INC CORP	108388
4420	04/13/2015	0100-5100-54130-GG	233.25	385.25	AWARDS BY MASTER CRAFT	464
102361	04/13/2015	0100-5610-53110-LE	78.86	15,242.98	OFFICE DEPOT	760400182001
102260	04/13/2015	0100-5600-54500-LE	312.19	2,983.92	AUTOZONE INC.	1349800491
102412	04/13/2015	0100-5610-54210-LE	6.95	216.25	TEXAS RADIOLOGY ASSOCIATES LLP	J093073.03736.2
102412	04/13/2015	0100-5610-54210-LE	37.96	216.25	TEXAS RADIOLOGY ASSOCIATES LLP	J093073.03736.1
102412	04/13/2015	0100-5610-54210-LE	0.00	216.25	TEXAS RADIOLOGY ASSOCIATES LLP	J085477.03736.1
102412	04/13/2015	0100-5610-54210-LE	7.75	216.25	TEXAS RADIOLOGY ASSOCIATES LLP	J085477.03736.1
4418	04/13/2015	0180-6150-53340-HS	230.77	2,123.39	ARNOLD CRUSH STONE INC.	229197
4458	04/13/2015	0190-5250-53520-GG	110.14	541.71	LOWE'S BUSINESS ACCOUNT	02976
102347	04/13/2015	0190-5200-53520-GG	22.08	71.06	MCCOY'S BUILDING SUPPLY CENTER 52	5225193
102249	04/13/2015	0180-6150-53520-HS	134.39	627.00	AIRMASTERS HEATING and A C INC	A5472
4458	04/13/2015	0190-5223-53520-GG	8.56	541.71	LOWE'S BUSINESS ACCOUNT	01102 4/2/15
102389	04/13/2015	0460-4500-56530-AJ	25,863.18	25,863.18	SOUTHWEST SOLUTIONS GROUP INC	
4487	04/13/2015	0100-4990-54000-GG	28.00	94.76	CORP	53153-1
4487	04/13/2015	9220-5710-54290-AJ	31.76	94.76	SHRED-IT	9405225365
102311	04/13/2015	0100-5600-54500-LE	359.96	1,292.79	SHRED-IT	9405229257
4464	04/13/2015	0100-5600-54500-LE	18.76	1,704.44	GALL S INC	003212516
4430	04/13/2015	0170-6140-53360-HS	225.00	3,608.67	O'REILLY AUTOMOTIVE, INC	0709-210038
4443	04/13/2015	0160-6130-53300-HS	49.90	671.72	CUSTOM PRODUCTS CORPORATION	260454
102300	04/13/2015	9220-5710-52100-AJ	288.00	362.00	HUNDLEY ENTERPRISES INC	10819
4464	04/13/2015	0160-6130-54500-HS	112.68	1,704.44	DISCOUNT TIRE AMERICA S TIRE CORP	1082650
4444	04/13/2015	0100-4080-54500-GG	25.50	732.84	O'REILLY AUTOMOTIVE, INC	2152-372661
4444	04/13/2015	0100-4080-54500-GG	25.50	732.84	JEFF ENGLAND MOTOR CO INC	6046185/1
102332	04/13/2015	0100-5600-54500-LE	25.50	334.58	JEFF ENGLAND MOTOR CO INC	6046194/1
102332	04/13/2015	0100-5600-54500-LE	25.50	334.58	KWIK KAR OIL and LUBE COPR	12036
102295	04/13/2015	0100-5600-53460-LE	400.00	1,430.00	KWIK KAR OIL and LUBE COPR	12027
102270	04/13/2015	0170-6140-54500-HS	6.50	447.06	DARBY RICHARD E	1636
4489	04/13/2015	0100-5900-53110-AJ	5.70	39.15	BURLESON OUTDOOR POWER EQUIPMENT	32263
					SPARKLETTS: DS WATERS OF AMERICA	13932440 030515

102386	04/13/2015	0170-6140-54500-HS	7.00	125.50	SOUTH MAIN AUTO SUPPLY	018672
102407	04/13/2015	0190-5220-53520-GG	70.00	140.00	TEXAS DEPARTMENT OF LICENSING and REGULATION	10022349
102407	04/13/2015	0190-5220-53520-GG	70.00	140.00	TEXAS DEPARTMENT OF LICENSING and REGULATION	10022260
102406	04/13/2015	0100-4080-54100-GG	100.00	100.00	TEXAS COMPTRROLLER OF PUBLIC COMPTRROLLER	4032015
102257	04/13/2015	1110-6800-54200-LE	371.66	371.66	AT and T	81755826671001
102321	04/13/2015	0100-5600-54500-LE	293.12	2,106.20	HOPPS AUTOMOTIVE AND TOWING	6424
4484	04/13/2015	0190-5210-53520-GG	5.47	119.64	ROWLETT HARDWARE	A92658
102319	04/13/2015	0100-5900-54000-AJ	2,275.00	2,275.00	HIVELY GARY R	march billing
102283	04/13/2015	0160-6130-53300-HS	34.61	129.72	CLEBURNE WELDING and INDUSTRIAL SUPPLY	354583
102248	04/13/2015	0100-5400-53110-EL	5,906.40	6,267.80	A. Rifkin Co.	4144100
102311	04/13/2015	0100-5600-53330-LE	57.00	1,292.79	GALL S INC	003271472
102288	04/13/2015	0100-5610-54210-LE	700.00	3,500.00	COOK CHILDREN S MEDICAL CENTER	V00009222261
102377	04/13/2015	0970-0000-21520-00	416.10	416.10	RAYNALDO SANTOS	T201400141
102361	04/13/2015	0100-5500-53110-LE	198.50	15,242.98	OFFICE DEPOT	759256679001
102254	04/13/2015	0150-6120-54500-HS	605.00	1,091.00	AMERICAN CANVAS PRODUCTS INC	63452
102394	04/13/2015	0100-6430-54340-PH	41,725.00	41,725.00	TARRANT COUNTY	2100003219
4418	04/13/2015	0180-6150-53340-HS	95.68	2,123.39	ARNOLD CRUSH STONE INC.	229453
4418	04/13/2015	0180-6150-53340-HS	234.28	2,123.39	ARNOLD CRUSH STONE INC.	229446
4418	04/13/2015	0180-6150-53340-HS	234.53	2,123.39	ARNOLD CRUSH STONE INC.	229439
4458	04/13/2015	0190-5223-53520-GG	24.73	541.71	LOWE'S BUSINESS ACCOUNT	02970
102437	04/13/2015	0100-5600-54450-LE	60.00	252.87	WRIGHT TIRE COMPANY INC	22491
102437	04/13/2015	0150-6120-54450-HS	60.00	252.87	WRIGHT TIRE COMPANY INC	22482
102437	04/13/2015	0100-5600-54450-LE	99.95	252.87	WRIGHT TIRE COMPANY INC	22544
102393	04/13/2015	0160-6130-54450-HS	224.42	2,251.78	T and W TIRE LLC	5451075
102437	04/13/2015	0100-5530-54450-LE	15.00	252.87	WRIGHT TIRE COMPANY INC	22602
102393	04/13/2015	0160-6130-54450-HS	35.00	2,251.78	T and W TIRE LLC	5449029
102393	04/13/2015	0100-5600-54450-LE	888.00	2,251.78	T and W TIRE LLC	54216330
102393	04/13/2015	0100-5600-54450-LE	840.00	2,251.78	T and W TIRE LLC	54216332
102388	04/13/2015	0100-5600-54450-LE	504.00	504.00	SOUTHERN TIRE MART	54217226
102361	04/13/2015	0100-4350-53110-AJ	10.60	15,242.98	OFFICE DEPOT	758592079001
4434	04/13/2015	0100-4350-53110-AJ	134.40	3,179.15	DREAM RANCH OFFICE SUPPLIES	24813
4458	04/13/2015	0160-6130-53300-HS	42.69	541.71	LOWE'S BUSINESS ACCOUNT	01543 TRNAS 88296586

102372	04/13/2015	0150-6120-54500-HS	182.40	182.40	POWERPLAN OIB	P58048
4425	04/13/2015	0170-6140-54500-HS	33.48	100.74	CLEBURNE FORD	5057039 1 W
4464	04/13/2015	0170-6140-54500-HS	26.96	1,704.44	O'REILLY AUTOMOTIVE, INC	0643-179513
102368	04/13/2015	0100-5600-54500-LE	2,200.00	2,200.00	PEACOCK TRANSMISSION	8696
4483	04/13/2015	0100-6430-54000-PH	3,575.00	3,575.00	ROSSER FUNERAL HOME	MEC-073
102432	04/13/2015	0190-5240-54400-GG	167.41	167.41	WASTE MANAGEMENT	2186056-2165-3
102266	04/13/2015	0180-6150-54000-HS	203.72	555.72	BOB S RURAL GARBAGE INC	1460 4/15
102342	04/13/2015	1110-6800-54000-LE	210.00	210.00	LONE STAR AUTO COLLISION CORP	19358
102383	04/13/2015	0100-4120-53140-GG	40.00	100.00	SIGNS OF SUCCESS	602206
4458	04/13/2015	0190-5290-53520-GG	125.96	541.71	LOWE'S BUSINESS ACCOUNT	01773
102403	04/13/2015	0100-4570-52040-AJ	72.21	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
102293	04/13/2015	0100-4370-55830-AJ	350.00	6,100.00	CURT KRUM	CT APPT 041315
102403	04/13/2015	0100-4580-52040-AJ	63.35	15,938.45	TEXAS ASSOCIATION OF COUNTIES	1ST CQ 2015
						CONTRACT
102439	04/14/2015	8610-5100-54670-GG	11,000.00	11,000.00	GRANTWORKS INC	NO.7214241
102449	04/15/2015	1110-0000-10312-00	5,000.00	5,000.00	Fruin	04152015 RF
102448	04/15/2015	7050-5610-56560-LE	12,202.75	12,202.75	Trophy Construction Services, LLC	NO.3 FINAL JCLEC
4505	04/17/2015	1020-0000-20224-00	1,075.32	1,075.32	TDCJ-Bond Officer	04/02/2015
4507	04/17/2015	0100-0000-20228-00	1,252.50	3,562.50	VALIC	04/17/2015
					CIGNA HEALTH AND LIFE INSURANCE	
4508	04/17/2015	0100-0000-20223-00	2,684.80	12,226.33	COMPANY	04/17/2015
4500	04/17/2015	0100-0000-20223-00	2,971.05	4,457.89	AETNA USHEALTH VOLUNTARY LIFE	04/02/2015
4502	04/17/2015	0100-0000-20223-00	5,886.01	14,631.84	COLONIAL LIFE and ACCIDENT INS CO	04/02/2015
4502	04/17/2015	0100-0000-20223-00	5,886.01	14,631.84	COLONIAL LIFE and ACCIDENT INS CO	04/17/2015
					CIGNA HEALTH AND LIFE INSURANCE	
4508	04/17/2015	0100-0000-20223-00	7,132.55	12,226.33	COMPANY	04/02/2015
102443	04/17/2015	0100-0000-20223-00	8,502.96	388,167.34	TEXAS ASSOCIATION OF COUNTIES	04/02/2015
4504	04/17/2015	9220-0000-20224-00	13,799.01	13,799.01	TDCJ CASHIER'S OFFICE	04/02/2015
					TEXAS COUNTY & DISTRICT RETIREMENT	
4506	04/17/2015	0100-0000-20225-00	118,976.53	320,327.18	SYSTEM	04/02/2015
					TEXAS COUNTY & DISTRICT RETIREMENT	
4506	04/17/2015	0100-0000-20225-00	121,689.07	320,327.18	SYSTEM	04/17/2015
102443	04/17/2015	0100-0000-20223-00	286,109.66	388,167.34	TEXAS ASSOCIATION OF COUNTIES	04/17/2015
102444	04/17/2015	0100-0000-20226-00	308.29	308.29	TG	04/17/2015
4499	04/17/2015	0100-0000-20223-00	559.50	666.93	AETNA RESOURCES FOR LIVING	04/17/2015
102445	04/17/2015	0100-0000-20226-00	233.96	233.96	TIM TRUMAN CHAPTER 13 TRUSTEE	04/17/2015
4501	04/17/2015	0100-0000-20226-00	204.46	204.46	ALICE WHITTEN CHAPTER 13 TRUSTEE	04/17/2015

					Great Lakes Higher Education Guaranty Corporation	04/17/2015
102440	04/17/2015	0330-0000-20226-00	202.00	202.00		
102442	04/17/2015	0100-0000-20226-00	163.38	163.38	PAM BASSEL - CHAPTER 13	04/17/2015
102446	04/17/2015	0100-0000-20226-00	114.45	114.45	U.S.DEPARTMENT OF TREASURY	04/17/2015
102441	04/17/2015	0100-0000-20226-00	50.00	50.00	INTERNAL REVENUE SERVICE	04/17/2015
102447	04/17/2015	0180-0000-20227-00	1.00	172.00	UNITED WAY OF JOHNSON COUNTY	04/17/2015
4503	04/17/2015	9020-0000-20228-00	25.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	04/17/2015
4500	04/17/2015	0100-0000-20223-00	863.38	4,457.89	AETNA USHEALTH VOLUNTARY LIFE	04/17/2015
4500	04/17/2015	9020-0000-20223-00	30.71	4,457.89	AETNA USHEALTH VOLUNTARY LIFE	04/02/2015
					CIGNA HEALTH AND LIFE INSURANCE COMPANY	
4508	04/17/2015	0150-0000-20223-00	84.59	12,226.33		04/17/2015
102443	04/17/2015	0180-0000-20223-00	90.00	388,167.34	TEXAS ASSOCIATION OF COUNTIES	04/02/2015
4502	04/17/2015	0150-0000-20223-00	343.65	14,631.84	COLONIAL LIFE and ACCIDENT INS CO	04/17/2015
4502	04/17/2015	0180-0000-20223-00	345.15	14,631.84	COLONIAL LIFE and ACCIDENT INS CO	04/02/2015
4507	04/17/2015	9220-0000-20228-00	360.00	3,562.50	VALIC	04/17/2015
					CIGNA HEALTH AND LIFE INSURANCE COMPANY	
4508	04/17/2015	0180-0000-20223-00	468.20	12,226.33		04/02/2015
4503	04/17/2015	0100-0000-20228-00	655.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	04/17/2015
102447	04/17/2015	0210-0000-20227-00	1.00	172.00	UNITED WAY OF JOHNSON COUNTY	04/17/2015
102443	04/17/2015	0180-0000-20223-00	13,464.36	388,167.34	TEXAS ASSOCIATION OF COUNTIES	04/17/2015
					TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	
4506	04/17/2015	9220-0000-20225-00	16,988.77	320,327.18		04/02/2015
					TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	
4506	04/17/2015	9220-0000-20225-00	17,022.41	320,327.18		04/17/2015
4499	04/17/2015	0150-0000-20223-00	15.48	666.93	AETNA RESOURCES FOR LIVING	04/17/2015
4500	04/17/2015	0150-0000-20223-00	23.46	4,457.89	AETNA USHEALTH VOLUNTARY LIFE	04/17/2015
					TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	
4506	04/17/2015	0150-0000-20225-00	4,550.09	320,327.18		04/17/2015
					TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	
4506	04/17/2015	0180-0000-20225-00	4,642.27	320,327.18		04/02/2015
102443	04/17/2015	0170-0000-20223-00	10,995.30	388,167.34	TEXAS ASSOCIATION OF COUNTIES	04/17/2015
4507	04/17/2015	0150-0000-20228-00	25.00	3,562.50	VALIC	04/17/2015
4499	04/17/2015	0180-0000-20223-00	25.80	666.93	AETNA RESOURCES FOR LIVING	04/17/2015
4500	04/17/2015	0400-0000-20223-00	39.55	4,457.89	AETNA USHEALTH VOLUNTARY LIFE	04/02/2015
4500	04/17/2015	0180-0000-20223-00	53.10	4,457.89	AETNA USHEALTH VOLUNTARY LIFE	04/17/2015
102447	04/17/2015	0100-0000-20227-00	115.67	172.00	UNITED WAY OF JOHNSON COUNTY	04/17/2015

4508	04/17/2015	0180-0000-20223-00	142.83	12,226.33	CIGNA HEALTH AND LIFE INSURANCE COMPANY	04/17/2015
4508	04/17/2015	0170-0000-20223-00	184.36	12,226.33	CIGNA HEALTH AND LIFE INSURANCE COMPANY	04/02/2015
4502	04/17/2015	0170-0000-20223-00	190.42	14,631.84	COLONIAL LIFE and ACCIDENT INS CO	04/02/2015
4502	04/17/2015	0180-0000-20223-00	368.73	14,631.84	COLONIAL LIFE and ACCIDENT INS CO	04/17/2015
102447	04/17/2015	9020-0000-20227-00	38.33	172.00	UNITED WAY OF JOHNSON COUNTY CIGNA HEALTH AND LIFE INSURANCE COMPANY	04/17/2015
4508	04/17/2015	0170-0000-20223-00	78.90	12,226.33	CIGNA HEALTH AND LIFE INSURANCE COMPANY	04/17/2015
4500	04/17/2015	0180-0000-20223-00	82.28	4,457.89	AETNA USHEALTH VOLUNTARY LIFE CIGNA HEALTH AND LIFE INSURANCE COMPANY	04/02/2015
4508	04/17/2015	0150-0000-20223-00	183.82	12,226.33	CIGNA HEALTH AND LIFE INSURANCE COMPANY	04/02/2015
4502	04/17/2015	0170-0000-20223-00	190.42	14,631.84	COLONIAL LIFE and ACCIDENT INS CO	04/17/2015
4502	04/17/2015	0150-0000-20223-00	343.65	14,631.84	COLONIAL LIFE and ACCIDENT INS CO	04/02/2015
4506	04/17/2015	0170-0000-20225-00	4,082.70	320,327.18	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	04/02/2015
4506	04/17/2015	0180-0000-20225-00	4,665.31	320,327.18	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	04/17/2015
102443	04/17/2015	0160-0000-20223-00	11,728.32	388,167.34	TEXAS ASSOCIATION OF COUNTIES	04/17/2015
4499	04/17/2015	0170-0000-20223-00	20.64	666.93	AETNA RESOURCES FOR LIVING VALIC	04/17/2015
4507	04/17/2015	0160-0000-20228-00	25.00	3,562.50	VALIC	04/17/2015
4500	04/17/2015	0170-0000-20223-00	27.96	4,457.89	AETNA USHEALTH VOLUNTARY LIFE	04/17/2015
102443	04/17/2015	0100-4060-52020-PH	733.02	388,167.34	TEXAS ASSOCIATION OF COUNTIES	04/17/2015
102443	04/17/2015	0100-5600-52020-LE	733.02	388,167.34	TEXAS ASSOCIATION OF COUNTIES	04/17/2015
102443	04/17/2015	0170-6140-52020-HS	733.02	388,167.34	TEXAS ASSOCIATION OF COUNTIES CIGNA HEALTH AND LIFE INSURANCE COMPANY	04/17/2015
4508	04/17/2015	0100-5100-52120-GG	24.75	12,226.33	CIGNA HEALTH AND LIFE INSURANCE COMPANY	04/17/2015
102443	04/17/2015	0100-5100-52120-GG	6,597.18	388,167.34	TEXAS ASSOCIATION OF COUNTIES TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	04/17/2015
4506	04/17/2015	0140-0000-20225-00	227.12	320,327.18	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	04/17/2015
4506	04/17/2015	0330-0000-20225-00	1,024.44	320,327.18	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	04/02/2015
102443	04/17/2015	0100-0000-21000-00	27,928.06	388,167.34	TEXAS ASSOCIATION OF COUNTIES CIGNA HEALTH AND LIFE INSURANCE COMPANY	04/17/2015
4508	04/17/2015	0100-0000-20223-00	362.77	12,226.33	CIGNA HEALTH AND LIFE INSURANCE COMPANY	04/17/2015
4506	04/17/2015	0340-0000-20225-00	168.85	320,327.18	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	04/02/2015

						TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	04/17/2015
4506	04/17/2015	1020-0000-20225-00	384.60	320,327.18			
4499	04/17/2015	0140-0000-20223-00	1.29	666.93	AETNA RESOURCES FOR LIVING		04/17/2015
4500	04/17/2015	0140-0000-20223-00	3.16	4,457.89	AETNA USHEALTH VOLUNTARY LIFE CIGNA HEALTH AND LIFE INSURANCE COMPANY		04/17/2015
4508	04/17/2015	0140-0000-20223-00	4.95	12,226.33			04/17/2015
						TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	04/17/2015
4506	04/17/2015	0550-0000-20225-00	454.97	320,327.18			
						TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	04/02/2015
4506	04/17/2015	0210-0000-20225-00	624.84	320,327.18			
102443	04/17/2015	0140-0000-20223-00	733.02	388,167.34	TEXAS ASSOCIATION OF COUNTIES		04/17/2015
4499	04/17/2015	0550-0000-20223-00	2.58	666.93	AETNA RESOURCES FOR LIVING		04/17/2015
4500	04/17/2015	0550-0000-20223-00	4.92	4,457.89	AETNA USHEALTH VOLUNTARY LIFE CIGNA HEALTH AND LIFE INSURANCE COMPANY		04/17/2015
4508	04/17/2015	0550-0000-20223-00	19.20	12,226.33			04/17/2015
						CIGNA HEALTH AND LIFE INSURANCE COMPANY	04/02/2015
4508	04/17/2015	0330-0000-20223-00	106.19	12,226.33			
						TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	04/02/2015
4506	04/17/2015	0140-0000-20225-00	227.12	320,327.18			
						TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	04/17/2015
4506	04/17/2015	0400-0000-20225-00	263.84	320,327.18			
102443	04/17/2015	0550-0000-20223-00	1,466.04	388,167.34	TEXAS ASSOCIATION OF COUNTIES		04/17/2015
4499	04/17/2015	0400-0000-20223-00	1.29	666.93	AETNA RESOURCES FOR LIVING		04/17/2015
4500	04/17/2015	0400-0000-20223-00	1.76	4,457.89	AETNA USHEALTH VOLUNTARY LIFE CIGNA HEALTH AND LIFE INSURANCE COMPANY		04/17/2015
4508	04/17/2015	0400-0000-20223-00	4.95	12,226.33			04/17/2015
						CIGNA HEALTH AND LIFE INSURANCE COMPANY	04/02/2015
4508	04/17/2015	0340-0000-20223-00	8.85	12,226.33			
4500	04/17/2015	0330-0000-20223-00	9.88	4,457.89	AETNA USHEALTH VOLUNTARY LIFE		04/02/2015
						TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	04/17/2015
4506	04/17/2015	0340-0000-20225-00	168.85	320,327.18			
102443	04/17/2015	0400-0000-20223-00	733.02	388,167.34	TEXAS ASSOCIATION OF COUNTIES		04/17/2015
						TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	04/02/2015
4506	04/17/2015	0160-0000-20225-00	4,203.35	320,327.18			
4499	04/17/2015	0340-0000-20223-00	0.63	666.93	AETNA RESOURCES FOR LIVING		04/17/2015
4500	04/17/2015	0340-0000-20223-00	0.86	4,457.89	AETNA USHEALTH VOLUNTARY LIFE		04/17/2015

						CIGNA HEALTH AND LIFE INSURANCE	
4508	04/17/2015	0340-0000-20223-00	2.43	12,226.33		COMPANY	04/17/2015
4500	04/17/2015	0170-0000-20223-00	35.70	4,457.89		AETNA USHEALTH VOLUNTARY LIFE	04/02/2015
4502	04/17/2015	0210-0000-20223-00	37.20	14,631.84		COLONIAL LIFE and ACCIDENT INS CO	04/17/2015
4502	04/17/2015	0330-0000-20223-00	39.03	14,631.84		COLONIAL LIFE and ACCIDENT INS CO	04/02/2015
						CIGNA HEALTH AND LIFE INSURANCE	
4508	04/17/2015	0210-0000-20223-00	83.37	12,226.33		COMPANY	04/02/2015
						TEXAS COUNTY & DISTRICT RETIREMENT	
4506	04/17/2015	0400-0000-20225-00	261.24	320,327.18		SYSTEM	04/02/2015
102443	04/17/2015	0340-0000-20223-00	359.18	388,167.34		TEXAS ASSOCIATION OF COUNTIES	04/17/2015
						TEXAS COUNTY & DISTRICT RETIREMENT	
4506	04/17/2015	0330-0000-20225-00	1,024.44	320,327.18		SYSTEM	04/17/2015
102447	04/17/2015	9220-0000-20227-00	13.00	172.00		UNITED WAY OF JOHNSON COUNTY	04/17/2015
4499	04/17/2015	0160-0000-20223-00	20.64	666.93		AETNA RESOURCES FOR LIVING	04/17/2015
4500	04/17/2015	0160-0000-20223-00	31.74	4,457.89		AETNA USHEALTH VOLUNTARY LIFE	04/17/2015
						CIGNA HEALTH AND LIFE INSURANCE	
4508	04/17/2015	0550-0000-20223-00	36.83	12,226.33		COMPANY	04/02/2015
						CIGNA HEALTH AND LIFE INSURANCE	
4508	04/17/2015	0160-0000-20223-00	102.45	12,226.33		COMPANY	04/17/2015
4502	04/17/2015	9020-0000-20223-00	132.67	14,631.84		COLONIAL LIFE and ACCIDENT INS CO	04/02/2015
4500	04/17/2015	0160-0000-20223-00	169.17	4,457.89		AETNA USHEALTH VOLUNTARY LIFE	04/02/2015
4502	04/17/2015	0160-0000-20223-00	291.35	14,631.84		COLONIAL LIFE and ACCIDENT INS CO	04/17/2015
4507	04/17/2015	0400-0000-20228-00	1,000.00	3,562.50		VALIC	04/17/2015
						TEXAS COUNTY & DISTRICT RETIREMENT	
4506	04/17/2015	0150-0000-20225-00	3,382.49	320,327.18		SYSTEM	04/02/2015
						TEXAS COUNTY & DISTRICT RETIREMENT	
4506	04/17/2015	0170-0000-20225-00	3,992.76	320,327.18		SYSTEM	04/17/2015
102443	04/17/2015	0150-0000-20223-00	8,063.22	388,167.34		TEXAS ASSOCIATION OF COUNTIES	04/17/2015
4500	04/17/2015	0140-0000-20223-00	35.70	4,457.89		AETNA USHEALTH VOLUNTARY LIFE	04/02/2015
4502	04/17/2015	0330-0000-20223-00	39.03	14,631.84		COLONIAL LIFE and ACCIDENT INS CO	04/17/2015
						CIGNA HEALTH AND LIFE INSURANCE	
4508	04/17/2015	9020-0000-20223-00	229.59	12,226.33		COMPANY	04/02/2015
4502	04/17/2015	0160-0000-20223-00	291.35	14,631.84		COLONIAL LIFE and ACCIDENT INS CO	04/02/2015
						TEXAS COUNTY & DISTRICT RETIREMENT	
4506	04/17/2015	0550-0000-20225-00	454.97	320,327.18		SYSTEM	04/02/2015
4507	04/17/2015	0550-0000-20228-00	900.00	3,562.50		VALIC	04/17/2015
102443	04/17/2015	0210-0000-20223-00	2,199.06	388,167.34		TEXAS ASSOCIATION OF COUNTIES	04/17/2015

					TEXAS COUNTY & DISTRICT RETIREMENT	
4506	04/17/2015	0160-0000-20225-00	4,203.34	320,327.18	SYSTEM	04/17/2015
4499	04/17/2015	0330-0000-20223-00	3.87	666.93	AETNA RESOURCES FOR LIVING	04/17/2015
4500	04/17/2015	0330-0000-20223-00	6.68	4,457.89	AETNA USHEALTH VOLUNTARY LIFE	04/17/2015
4500	04/17/2015	0340-0000-20223-00	15.50	4,457.89	AETNA USHEALTH VOLUNTARY LIFE	04/02/2015
					CIGNA HEALTH AND LIFE INSURANCE	
4508	04/17/2015	0330-0000-20223-00	27.47	12,226.33	COMPANY	04/17/2015
					CIGNA HEALTH AND LIFE INSURANCE	
4508	04/17/2015	0140-0000-20223-00	27.56	12,226.33	COMPANY	04/02/2015
4502	04/17/2015	0210-0000-20223-00	37.20	14,631.84	COLONIAL LIFE and ACCIDENT INS CO	04/02/2015
4502	04/17/2015	0140-0000-20223-00	38.65	14,631.84	COLONIAL LIFE and ACCIDENT INS CO	04/17/2015
					TEXAS COUNTY & DISTRICT RETIREMENT	
4506	04/17/2015	1020-0000-20225-00	384.60	320,327.18	SYSTEM	04/02/2015
102443	04/17/2015	0330-0000-20223-00	2,199.06	388,167.34	TEXAS ASSOCIATION OF COUNTIES	04/17/2015
					TEXAS COUNTY & DISTRICT RETIREMENT	
4506	04/17/2015	9020-0000-20225-00	2,921.06	320,327.18	SYSTEM	04/17/2015
4499	04/17/2015	9020-0000-20223-00	11.34	666.93	AETNA RESOURCES FOR LIVING	04/17/2015
4500	04/17/2015	9020-0000-20223-00	16.88	4,457.89	AETNA USHEALTH VOLUNTARY LIFE	04/17/2015
4500	04/17/2015	0150-0000-20223-00	28.39	4,457.89	AETNA USHEALTH VOLUNTARY LIFE	04/02/2015
4502	04/17/2015	0140-0000-20223-00	38.65	14,631.84	COLONIAL LIFE and ACCIDENT INS CO	04/02/2015
					CIGNA HEALTH AND LIFE INSURANCE	
4508	04/17/2015	9020-0000-20223-00	67.81	12,226.33	COMPANY	04/17/2015
4502	04/17/2015	9020-0000-20223-00	132.67	14,631.84	COLONIAL LIFE and ACCIDENT INS CO	04/17/2015
					CIGNA HEALTH AND LIFE INSURANCE	
4508	04/17/2015	0160-0000-20223-00	137.61	12,226.33	COMPANY	04/02/2015
					TEXAS COUNTY & DISTRICT RETIREMENT	
4506	04/17/2015	0210-0000-20225-00	624.84	320,327.18	SYSTEM	04/17/2015
					TEXAS COUNTY & DISTRICT RETIREMENT	
4506	04/17/2015	9020-0000-20225-00	2,712.31	320,327.18	SYSTEM	04/02/2015
102443	04/17/2015	9020-0000-20223-00	4,979.84	388,167.34	TEXAS ASSOCIATION OF COUNTIES	04/17/2015
102447	04/17/2015	0550-0000-20227-00	3.00	172.00	UNITED WAY OF JOHNSON COUNTY	04/17/2015
4499	04/17/2015	0210-0000-20223-00	3.87	666.93	AETNA RESOURCES FOR LIVING	04/17/2015
4500	04/17/2015	0210-0000-20223-00	6.06	4,457.89	AETNA USHEALTH VOLUNTARY LIFE	04/17/2015
					CIGNA HEALTH AND LIFE INSURANCE	
4508	04/17/2015	0210-0000-20223-00	19.50	12,226.33	COMPANY	04/17/2015
102443	04/17/2015	0100-6600-52020-CR	-733.02	388,167.34	TEXAS ASSOCIATION OF COUNTIES	04/17/2015
102443	04/17/2015	0170-0000-20223-00	-180.00	388,167.34	TEXAS ASSOCIATION OF COUNTIES	04/17/2015

102443	04/17/2015	0100-5600-52020-LE	733.02	388,167.34	TEXAS ASSOCIATION OF COUNTIES	04/17/2015
4590	04/27/2015	0100-4110-55810-AJ	500.00	2,200.00	THE COOKE LAW FIRM, P.C.	CT APPT 042715
102578	04/27/2015	0100-4030-53110-GG	16.92	8,925.26	OFFICE DEPOT	762457897001
4565	04/27/2015	0100-4340-54000-AJ	110.00	1,072.50	PML INTERPRETING AND TRANSLATIONS	040615PML
102529	04/27/2015	0190-5261-54400-GG	31.34	924.68	HILCO ELECTRIC COOPERATIVE	MARCH 2015
102578	04/27/2015	9220-5740-53150-AJ	79.96	8,925.26	OFFICE DEPOT	761231642001
4556	04/27/2015	0100-4370-55830-AJ	350.00	4,975.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 042715
102503	04/27/2015	0100-4100-55830-AJ	250.00	6,250.00	CURT KRUM	CT APPR 042715
4535	04/27/2015	0100-4370-55830-AJ	350.00	4,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 042715
4586	04/27/2015	0100-4360-55830-AJ	250.00	2,950.00	STROTHER & STROTHER PLLC	CT APPT 042715
102552	04/27/2015	0100-4350-55830-AJ	250.00	1,825.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 042715
102512	04/27/2015	0100-4100-55830-AJ	250.00	2,475.00	DRIVER TONI	CT APPT 042715
4553	04/27/2015	0100-4350-55830-AJ	250.00	2,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 042715
102627	04/27/2015	0100-4370-55830-AJ	875.00	2,875.00	WARD ROBERT L LAW OFFICE OF	CT APPT 042715
102578	04/27/2015	0100-6600-53350-CR	13.05	8,925.26	OFFICE DEPOT	764504014001
102578	04/27/2015	0100-4950-53110-FN	5.55	8,925.26	OFFICE DEPOT	763231761001
102578	04/27/2015	0100-4110-53110-AJ	8.00	8,925.26	OFFICE DEPOT	762312062001
102578	04/27/2015	0100-5600-53110-LE	4.02	8,925.26	OFFICE DEPOT	763423402001
102578	04/27/2015	0100-4750-53110-LE	3.16	8,925.26	OFFICE DEPOT	763261599001
102531	04/27/2015	0100-4110-55810-AJ	250.00	10,025.00	HOUSTON DAVID E	CT APPT 042715
4552	04/27/2015	0100-4110-55810-AJ	250.00	4,550.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 042715
102507	04/27/2015	1110-6800-54200-LE	2.54	3,275.99	DEPARTMENT OF INFORMATION	15030860N
4539	04/27/2015	0100-4360-55800-AJ	200.00	1,650.00	RESOURCES	CT APPT 042715
4529	04/27/2015	0180-6150-54450-HS	208.32	3,509.03	JEFFREY SCOTT DAVIS	629-35402
4524	04/27/2015	0100-4350-55800-AJ	350.00	7,100.00	GCR TIRES AND SERVICE	CT APPT 042715
102529	04/27/2015	0190-5261-54400-GG	84.87	924.68	DICK TURNER ATTORNEY	MARCH 2015
102578	04/27/2015	0150-6120-53110-HS	32.19	8,925.26	HILCO ELECTRIC COOPERATIVE	764504014001
102578	04/27/2015	0100-5600-53110-LE	4.23	8,925.26	OFFICE DEPOT	763423402001
102578	04/27/2015	0100-4750-53110-LE	9.11	8,925.26	OFFICE DEPOT	763261599001
4552	04/27/2015	0100-4110-55810-AJ	250.00	4,550.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 042715
102503	04/27/2015	0100-4110-55810-AJ	250.00	6,250.00	CURT KRUM	CT APPR 042715
4535	04/27/2015	0100-4110-55810-AJ	250.00	4,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 042715
4524	04/27/2015	0100-4350-55800-AJ	350.00	7,100.00	DICK TURNER ATTORNEY	CT APPT 042715
4586	04/27/2015	0100-4360-55830-AJ	250.00	2,950.00	STROTHER & STROTHER PLLC	CT APPT 042715

					DEPARTMENT OF INFORMATION RESOURCES		15030860N
102507	04/27/2015	0100-5100-54200-GG	3,117.58	3,275.99			
102552	04/27/2015	0100-4110-55810-AJ	250.00	1,825.00	LAW OFFICE OF TESA JACKSON MICHAEL		CT APPT 042715
4556	04/27/2015	0100-4350-55830-AJ	350.00	4,975.00	MARY C DAVIS ATTORNEY AT LAW		CT APPT 042715
102627	04/27/2015	0100-4370-55830-AJ	250.00	2,875.00	WARD ROBERT L LAW OFFICE OF		CT APPT 042715
4588	04/27/2015	0100-4110-55830-AJ	250.00	2,600.00	TERRI G WILSON, ATTORNEY AT LAW		CT APPT 042715
102512	04/27/2015	0100-4370-55830-AJ	875.00	2,475.00	DRIVER TONI		CT APPT 042715
102531	04/27/2015	0100-4360-55830-AJ	250.00	10,025.00	HOUSTON DAVID E		CT APPT 042715
4590	04/27/2015	0100-4110-55830-AJ	250.00	2,200.00	THE COOKE LAW FIRM, P.C.		CT APPT 042715
102578	04/27/2015	0100-5610-53110-LE	365.60	8,925.26	OFFICE DEPOT		762017641001
4588	04/27/2015	0100-4100-55810-AJ	350.00	2,600.00	TERRI G WILSON, ATTORNEY AT LAW		CT APPT 042715
102529	04/27/2015	0190-5261-54400-GG	31.34	924.68	HILCO ELECTRIC COOPERATIVE		MARCH 2015
102578	04/27/2015	0100-4560-53110-AJ	10.55	8,925.26	OFFICE DEPOT		750358664001
4564	04/27/2015	0100-4350-53110-AJ	14.87	76.87	PENGAD INC		432859-01
102578	04/27/2015	0100-5610-53110-LE	4.98	8,925.26	OFFICE DEPOT		762017641001
102578	04/27/2015	0180-6150-53110-HS	2.22	8,925.26	OFFICE DEPOT		764781794001
102578	04/27/2015	0100-4950-53110-FN	4.39	8,925.26	OFFICE DEPOT		763231761001
102578	04/27/2015	0100-4500-53110-AJ	5.99	8,925.26	OFFICE DEPOT		761341227
102578	04/27/2015	0100-6600-53110-CR	11.01	8,925.26	OFFICE DEPOT		764504014001
102555	04/27/2015	0100-4100-55810-AJ	250.00	1,550.00	LELAND A REINHARD P C		CT APPT 042715
102578	04/27/2015	0100-4030-53110-GG	1.32	8,925.26	OFFICE DEPOT		762457897001
102503	04/27/2015	0100-4110-55810-AJ	250.00	6,250.00	CURT KRUM		CT APPR 042715
4524	04/27/2015	0100-4100-55810-AJ	250.00	7,100.00	DICK TURNER ATTORNEY		CT APPT 042715
					DEPARTMENT OF INFORMATION RESOURCES		15030860N
102507	04/27/2015	9220-5710-54270-AJ	0.59	3,275.99			
102552	04/27/2015	0100-4100-55820-AJ	250.00	1,825.00	LAW OFFICE OF TESA JACKSON MICHAEL		CT APPT 042715
102578	04/27/2015	0100-5600-53110-LE	620.12	8,925.26	OFFICE DEPOT		763423402001
4529	04/27/2015	0180-6150-54450-HS	740.31	3,509.03	GCR TIRES AND SERVICE		629-35402
4539	04/27/2015	0100-4370-55800-AJ	350.00	1,650.00	JEFFREY SCOTT DAVIS		CT APPT 042715
4553	04/27/2015	0100-4360-55800-AJ	500.00	2,500.00	LAW OFFICE OF KIMBERLY A BAKER		CT APPT 042715
102531	04/27/2015	0100-4350-55800-AJ	350.00	10,025.00	HOUSTON DAVID E		CT APPT 042715
4547	04/27/2015	0100-4360-55830-AJ	250.00	1,250.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC		CT APPT 042715
4552	04/27/2015	0100-4110-55810-AJ	250.00	4,550.00	LAW OFFICE OF DON W BONNER, PLLC		CT APPT 042715
102578	04/27/2015	0100-4560-53110-AJ	9.48	8,925.26	OFFICE DEPOT		750358664001

					MICHAEL R. KURMES, ATTORNEY AT LAW,	
4557	04/27/2015	0100-4370-55830-AJ	875.00	2,225.00	PLLC	CT APPT 042715
102512	04/27/2015	0100-4360-55830-AJ	250.00	2,475.00	DRIVER TONI	CT APPT 042715
4586	04/27/2015	0100-4360-55830-AJ	250.00	2,950.00	STROTHER & STROTHER PLLC	CT APPT 042715
4535	04/27/2015	0100-4370-55830-AJ	350.00	4,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 042715
4564	04/27/2015	0100-4350-53110-AJ	15.50	76.87	PENGAD INC	432859-01
4556	04/27/2015	0100-4100-55810-AJ	300.00	4,975.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 042715
102596	04/27/2015	0100-4100-55830-AJ	250.00	1,500.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 042715
102627	04/27/2015	0100-4100-55830-AJ	250.00	2,875.00	WARD ROBERT L LAW OFFICE OF	CT APPT 042715
4526	04/27/2015	0100-4030-53110-GG	103.50	1,168.00	DREAM RANCH OFFICE SUPPLIES	25301
4526	04/27/2015	0100-4760-53110-LE	183.00	1,168.00	DREAM RANCH OFFICE SUPPLIES	25302
102578	04/27/2015	0100-4110-53110-AJ	146.24	8,925.26	OFFICE DEPOT	762312062001
4590	04/27/2015	0100-4350-55830-AJ	250.00	2,200.00	THE COOKE LAW FIRM, P.C.	CT APPT 042715
4588	04/27/2015	0100-4100-55830-AJ	500.00	2,600.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 042715
102578	04/27/2015	0100-4750-53110-LE	2.52	8,925.26	OFFICE DEPOT	763261599001
102578	04/27/2015	9220-5740-53150-AJ	419.96	8,925.26	OFFICE DEPOT	761231642001
102578	04/27/2015	0190-5330-53350-GG	9.09	8,925.26	OFFICE DEPOT	762891567001
4565	04/27/2015	0100-4340-54000-AJ	192.50	1,072.50	PML INTERPRETING AND TRANSLATIONS	040615PML
4573	04/27/2015	0100-4340-54000-AJ	275.00	1,072.50	RIVERA	0413-1715AR
102529	04/27/2015	0190-5261-54400-GG	79.94	924.68	HILCO ELECTRIC COOPERATIVE	MARCH 2015
102450	04/27/2015	0160-6130-54500-HS	28.00	670.84	4 STAR EQUIPMENT SERVICES LLC CORP	2289
102578	04/27/2015	0180-6150-53110-HS	6.56	8,925.26	OFFICE DEPOT	764781794001
4545	04/27/2015	0410-4560-53520-AJ	75.00	480.00	K.R. MARTIN & SONS LOCKSMITH, INC.	150335
102590	04/27/2015	9220-5740-53150-AJ	5.98	57.88	PRESTO PRINTING	226804
102508	04/27/2015	0100-5510-53110-LE	20.00	461.90	DFW COMMUNICATIONS INC	122000148-1
102578	04/27/2015	0100-4110-53110-AJ	8.59	8,925.26	OFFICE DEPOT	762312062001
102578	04/27/2015	0100-4500-53110-AJ	4.51	8,925.26	OFFICE DEPOT	760806129001
102578	04/27/2015	0100-4500-53110-AJ	10.18	8,925.26	OFFICE DEPOT	762082619001
102594	04/27/2015	0150-6120-54500-HS	8,582.70	16,023.66	RDO EQUIPMENT CO CORP	W36069
4596	04/27/2015	0100-5600-54110-LE	93.79	142.79	Yocham	R040815 YOCHAM
4553	04/27/2015	0100-4110-55810-AJ	250.00	2,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 042715
4539	04/27/2015	0100-4110-55810-AJ	250.00	1,650.00	JEFFREY SCOTT DAVIS	CT APPT 042715
4571	04/27/2015	0100-4100-55810-AJ	350.00	1,750.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 042715
4524	04/27/2015	0100-4100-55810-AJ	250.00	7,100.00	DICK TURNER ATTORNEY	CT APPT 042715

102507	04/27/2015	0180-6150-54200-HS	0.44	3,275.99	DEPARTMENT OF INFORMATION RESOURCES	15030860N
102552	04/27/2015	0100-4110-55810-AJ	250.00	1,825.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 042715
102578	04/27/2015	0100-5600-53110-LE	202.86	8,925.26	OFFICE DEPOT	763423402001
102578	04/27/2015	0100-4750-53110-LE	7.10	8,925.26	OFFICE DEPOT	763261599001
102529	04/27/2015	0190-5261-54400-GG	56.12	924.68	HILCO ELECTRIC COOPERATIVE	MARCH 2015
102578	04/27/2015	0100-4750-53110-LE	13.22	8,925.26	OFFICE DEPOT	763261599001
102507	04/27/2015	0100-5610-54200-LE	96.24	3,275.99	DEPARTMENT OF INFORMATION RESOURCES	15030860N
4552	04/27/2015	0100-4110-55820-AJ	250.00	4,550.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 042715
4586	04/27/2015	0100-4350-55830-AJ	350.00	2,950.00	STROTHER & STROTHER PLLC	CT APPT 042715
4524	04/27/2015	0100-4370-55800-AJ	1,700.00	7,100.00	DICK TURNER ATTORNEY	CT APPT 042715
102531	04/27/2015	0100-4360-55800-AJ	500.00	10,025.00	HOUSTON DAVID E	CT APPT 042715
102578	04/27/2015	0100-6600-53110-CR	10.63	8,925.26	OFFICE DEPOT	764504014001
102578	04/27/2015	0100-5600-53110-LE	0.59	8,925.26	OFFICE DEPOT	763423402001
102578	04/27/2015	0100-4030-53110-GG	1.56	8,925.26	OFFICE DEPOT	762457897001
4535	04/27/2015	0100-4110-55810-AJ	250.00	4,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 042715
102503	04/27/2015	0100-4100-55810-AJ	250.00	6,250.00	CURT KRUM	CT APPR 042715
102507	04/27/2015	0100-5600-54200-LE	53.12	3,275.99	DEPARTMENT OF INFORMATION RESOURCES	15030860N
102578	04/27/2015	0100-6600-53110-CR	60.72	8,925.26	OFFICE DEPOT	764504014001
4524	04/27/2015	0100-4350-55800-AJ	350.00	7,100.00	DICK TURNER ATTORNEY	CT APPT 042715
102578	04/27/2015	0100-4110-53110-AJ	26.34	8,925.26	OFFICE DEPOT	762312062001
102531	04/27/2015	0100-4360-55800-AJ	600.00	10,025.00	HOUSTON DAVID E	CT APPT 042715
4588	04/27/2015	0100-4110-55830-AJ	250.00	2,600.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 042715
4586	04/27/2015	0100-4100-55830-AJ	250.00	2,950.00	STROTHER & STROTHER PLLC	CT APPT 042715
4552	04/27/2015	0100-4110-55830-AJ	250.00	4,550.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 042715
4556	04/27/2015	0100-4350-55830-AJ	250.00	4,975.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 042715
102578	04/27/2015	0100-4110-53110-AJ	44.94	8,925.26	OFFICE DEPOT	762312062001
102578	04/27/2015	0100-4030-53110-GG	5.00	8,925.26	OFFICE DEPOT	762457897001
4556	04/27/2015	0100-4370-55800-AJ	250.00	4,975.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 042715
102578	04/27/2015	0100-4030-53110-GG	2.99	8,925.26	OFFICE DEPOT	762457897001
102578	04/27/2015	0100-5600-53110-LE	13.92	8,925.26	OFFICE DEPOT	763423402001
4535	04/27/2015	0100-4110-55810-AJ	250.00	4,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 042715
102503	04/27/2015	0100-4110-55810-AJ	250.00	6,250.00	CURT KRUM	CT APPR 042715
4556	04/27/2015	0100-4110-55820-AJ	250.00	4,975.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 042715

4586	04/27/2015	0100-4370-55830-AJ	350.00	2,950.00	STROTHER & STROTHER PLLC	CT APPT 042715
102531	04/27/2015	0100-4360-55800-AJ	5,000.00	10,025.00	HOUSTON DAVID E	CT APPT 042715
4524	04/27/2015	0100-4360-55800-AJ	1,000.00	7,100.00	DICK TURNER ATTORNEY	CT APPT 042715
102503	04/27/2015	0100-4100-55830-AJ	500.00	6,250.00	CURT KRUM	CT APPR 042715
4535	04/27/2015	0100-4350-55830-AJ	750.00	4,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 042715
102529	04/27/2015	0190-5261-54400-GG	71.06	924.68	HILCO ELECTRIC COOPERATIVE	MARCH 2015
102529	04/27/2015	0190-5261-54400-GG	32.47	924.68	HILCO ELECTRIC COOPERATIVE	MARCH 2015
102578	04/27/2015	0150-6120-53110-HS	6.82	8,925.26	OFFICE DEPOT	764504014001
					DEPARTMENT OF INFORMATION	
102507	04/27/2015	0100-5700-54200-AJ	3.09	3,275.99	RESOURCES	15030860N
102578	04/27/2015	0100-5600-53110-LE	9.76	8,925.26	OFFICE DEPOT	763423402001
102578	04/27/2015	0100-6600-53110-CR	5.04	8,925.26	OFFICE DEPOT	764504014001
102503	04/27/2015	0100-4370-55800-AJ	450.00	6,250.00	CURT KRUM	CT APPR 042715
102578	04/27/2015	0100-4750-53110-LE	3.59	8,925.26	OFFICE DEPOT	763261599001
4556	04/27/2015	0100-4100-55830-AJ	250.00	4,975.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 042715
102578	04/27/2015	0100-4750-53110-LE	11.99	8,925.26	OFFICE DEPOT	763261599001
102578	04/27/2015	0100-5600-53110-LE	18.24	8,925.26	OFFICE DEPOT	763423402001
4535	04/27/2015	0100-4110-55830-AJ	250.00	4,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 042715
4586	04/27/2015	0100-4370-55830-AJ	250.00	2,950.00	STROTHER & STROTHER PLLC	CT APPT 042715
102531	04/27/2015	0100-4110-55830-AJ	250.00	10,025.00	HOUSTON DAVID E	CT APPT 042715
102531	04/27/2015	0100-4100-55830-AJ	250.00	10,025.00	HOUSTON DAVID E	CT APPT 042715
4535	04/27/2015	0100-4100-55830-AJ	250.00	4,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 042715
102529	04/27/2015	0190-5261-54400-GG	41.88	924.68	HILCO ELECTRIC COOPERATIVE	MARCH 2015
102578	04/27/2015	0100-6600-53110-CR	7.73	8,925.26	OFFICE DEPOT	764504014001
102529	04/27/2015	0190-5261-54400-GG	43.08	924.68	HILCO ELECTRIC COOPERATIVE	MARCH 2015
102578	04/27/2015	0100-4750-53110-LE	8.97	8,925.26	OFFICE DEPOT	763261599001
102578	04/27/2015	0100-5600-53110-LE	11.34	8,925.26	OFFICE DEPOT	763423402001
102503	04/27/2015	0100-4370-55800-AJ	350.00	6,250.00	CURT KRUM	CT APPR 042715
4556	04/27/2015	0100-4370-55830-AJ	875.00	4,975.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 042715
4535	04/27/2015	0100-4360-55830-AJ	250.00	4,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 042715
4556	04/27/2015	0100-4370-55830-AJ	250.00	4,975.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 042715
102531	04/27/2015	0100-4360-55830-AJ	250.00	10,025.00	HOUSTON DAVID E	CT APPT 042715
102503	04/27/2015	0100-4360-55800-AJ	500.00	6,250.00	CURT KRUM	CT APPR 042715
102578	04/27/2015	0100-6600-53110-CR	6.46	8,925.26	OFFICE DEPOT	764504014001
102529	04/27/2015	0190-5261-54400-GG	44.99	924.68	HILCO ELECTRIC COOPERATIVE	MARCH 2015
102578	04/27/2015	0100-5600-53110-LE	18.76	8,925.26	OFFICE DEPOT	763423402001
102503	04/27/2015	0100-4350-55830-AJ	250.00	6,250.00	CURT KRUM	CT APPR 042715

4535	04/27/2015	0100-4360-55830-AJ	250.00	4,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 042715
102531	04/27/2015	0100-4370-55800-AJ	350.00	10,025.00	HOUSTON DAVID E	CT APPT 042715
102578	04/27/2015	0100-6600-53110-CR	44.46	8,925.26	OFFICE DEPOT	764504014001
102503	04/27/2015	0100-4360-55830-AJ	500.00	6,250.00	CURT KRUM	CT APPR 042715
102531	04/27/2015	0100-4370-55830-AJ	875.00	10,025.00	HOUSTON DAVID E	CT APPT 042715
102578	04/27/2015	0100-5600-53110-LE	5.76	8,925.26	OFFICE DEPOT	763423402001
102503	04/27/2015	0100-4100-55810-AJ	250.00	6,250.00	CURT KRUM	CT APPR 042715
102503	04/27/2015	0100-4360-55830-AJ	250.00	6,250.00	CURT KRUM	CT APPR 042715
102503	04/27/2015	0100-4370-55830-AJ	350.00	6,250.00	CURT KRUM	CT APPR 042715
102503	04/27/2015	0100-4370-55830-AJ	250.00	6,250.00	CURT KRUM	CT APPR 042715
102503	04/27/2015	0100-4110-55820-AJ	250.00	6,250.00	CURT KRUM	CT APPR 042715
102578	04/27/2015	0190-5210-53350-GG	45.54	8,925.26	OFFICE DEPOT	763673495001
102466	04/27/2015	0100-4350-55800-AJ	450.00	1,650.00	BEN HILL TURNER and ASSOC PC	CT APPR 042715
102578	04/27/2015	0100-4560-53110-AJ	13.32	8,925.26	OFFICE DEPOT	750358664001
4565	04/27/2015	0100-4340-54000-AJ	192.50	1,072.50	PML INTERPRETING AND TRANSLATIONS	040615PML
4573	04/27/2015	0100-4340-54000-AJ	247.50	1,072.50	RIVERA	0413-1715AR
102578	04/27/2015	0190-5330-53350-GG	19.71	8,925.26	OFFICE DEPOT	762891567001
102578	04/27/2015	9220-5740-53150-AJ	37.02	8,925.26	OFFICE DEPOT	761231642001
4564	04/27/2015	0100-4350-53110-AJ	15.50	76.87	PENGAD INC	432859-01
102634	04/27/2015	0180-6150-54450-HS	12.75	497.32	WRIGHT TIRE COMPANY INC	22711
102578	04/27/2015	0100-4750-53110-LE	44.10	8,925.26	OFFICE DEPOT	763261599001
102582	04/27/2015	1020-5700-54920-AJ	730.00	2,496.00	ONE SOURCE TOXICOLOGY CORP	74852
4523	04/27/2015	0150-6120-53360-HS	235.00	695.60	CUSTOM PRODUCTS CORPORATION	260767
102578	04/27/2015	0180-6150-53110-HS	2.89	8,925.26	OFFICE DEPOT	764781794001
102578	04/27/2015	0100-6600-53350-CR	63.51	8,925.26	OFFICE DEPOT	764504014001
102511	04/27/2015	0100-5600-58000-LE	45.00	545.00	DIVIDIA TECHNOLOGIES LLC	25626
102578	04/27/2015	0100-4500-53110-AJ	9.20	8,925.26	OFFICE DEPOT	762082619001
102578	04/27/2015	0100-4500-53110-AJ	10.18	8,925.26	OFFICE DEPOT	760806129001
102514	04/27/2015	0170-6140-56530-HS	807.50	130,147.50	DURACO INC	15924
102549	04/27/2015	0180-6150-53520-HS	208.86	1,239.86	KMP GRAPHICS	309111
102454	04/27/2015	0100-4030-54100-GG	20.00	98.25	Alexander	R040115ALEXANDER
102578	04/27/2015	0100-4950-53110-FN	73.12	8,925.26	OFFICE DEPOT	763231761001
102578	04/27/2015	0100-4580-53110-AJ	2.28	8,925.26	OFFICE DEPOT	761351530001
102578	04/27/2015	0100-4500-53110-AJ	1.26	8,925.26	OFFICE DEPOT	761341227
102531	04/27/2015	0100-4110-55810-AJ	250.00	10,025.00	HOUSTON DAVID E	CT APPT 042715
102555	04/27/2015	0100-4370-55810-AJ	150.00	1,550.00	LELAND A REINHARD P C	CT APPT 042715

4521	04/27/2015	0100-4120-58000-GG	212.80	438.34	COPIER COMPANY OF AMERICA INC	
					CORP	18121
102522	04/27/2015	0970-0000-21124-00	866.88	12,270.99	GHS LTD	JP1 PC30 04/15
102578	04/27/2015	0100-4030-53110-GG	2.60	8,925.26	OFFICE DEPOT	762457897001
102578	04/27/2015	0100-5610-53110-LE	103.26	8,925.26	OFFICE DEPOT	762017641001
102555	04/27/2015	0100-4370-55800-AJ	450.00	1,550.00	LELAND A REINHARD P C	CT APPT 042715
102578	04/27/2015	0100-5600-53110-LE	13.31	8,925.26	OFFICE DEPOT	762702927001
102578	04/27/2015	0100-6600-53110-CR	14.75	8,925.26	OFFICE DEPOT	764504014001
102514	04/27/2015	0170-6140-56530-HS	1,500.00	130,147.50	DURACO INC	15924
4529	04/27/2015	0180-6150-54450-HS	546.80	3,509.03	GCR TIRES AND SERVICE	629-35402
102627	04/27/2015	0100-4370-55800-AJ	450.00	2,875.00	WARD ROBERT L LAW OFFICE OF	CT APPT 042715
4590	04/27/2015	0100-4350-55800-AJ	350.00	2,200.00	THE COOKE LAW FIRM, P.C.	CT APPT 042715
102531	04/27/2015	0100-4370-55800-AJ	350.00	10,025.00	HOUSTON DAVID E	CT APPT 042715
102578	04/27/2015	0100-4500-53110-AJ	8.36	8,925.26	OFFICE DEPOT	761341227
4586	04/27/2015	0100-4350-55830-AJ	250.00	2,950.00	STROTHER & STROTHER PLLC	CT APPT 042715
102512	04/27/2015	0100-4370-55830-AJ	350.00	2,475.00	DRIVER TONI	CT APPT 042715
					MICHAEL R. KURMES, ATTORNEY AT LAW,	
4557	04/27/2015	0100-4360-55830-AJ	250.00	2,225.00	PLLC	CT APPT 042715
4527	04/27/2015	0100-4370-55830-AJ	250.00	1,400.00	ENRIGHT	CT APPT 042715
4535	04/27/2015	0100-4100-55830-AJ	250.00	4,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 042715
102578	04/27/2015	0100-4950-53110-FN	8.12	8,925.26	OFFICE DEPOT	763231761001
102578	04/27/2015	0100-4760-53110-LE	13.39	8,925.26	OFFICE DEPOT	764192885001
4552	04/27/2015	0100-4100-55830-AJ	2,250.00	4,550.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 042715
102503	04/27/2015	0100-4100-55830-AJ	250.00	6,250.00	CURT KRUM	CT APPR 042715
4588	04/27/2015	0100-4100-55830-AJ	250.00	2,600.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 042715
102596	04/27/2015	0100-4100-55830-AJ	250.00	1,500.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 042715
4547	04/27/2015	0100-4350-55830-AJ	250.00	1,250.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 042715
4526	04/27/2015	0100-4030-53110-GG	103.50	1,168.00	DREAM RANCH OFFICE SUPPLIES	25301
4526	04/27/2015	0100-4760-53110-LE	110.00	1,168.00	DREAM RANCH OFFICE SUPPLIES	25302
102578	04/27/2015	0100-4750-53110-LE	3.31	8,925.26	OFFICE DEPOT	763261599001
4556	04/27/2015	0100-4110-55810-AJ	500.00	4,975.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 042715
102529	04/27/2015	0190-5261-54400-GG	40.67	924.68	HILCO ELECTRIC COOPERATIVE	MARCH 2015
102600	04/27/2015	0100-4990-53140-GG	74.50	880.00	S and D PRINTING	3075
102578	04/27/2015	0100-4580-53110-AJ	16.03	8,925.26	OFFICE DEPOT	761351530001
4564	04/27/2015	0100-4350-53110-AJ	15.50	76.87	PENGAD INC	432859-01
4555	04/27/2015	1110-6800-59160-LE	19.05	1,173.24	LOWE'S BUSINESS ACCOUNT	88596496

4566	04/27/2015	0100-4360-55800-AJ	200.00	950.00	Powell	CT APPT 042715
102582	04/27/2015	9220-5730-54280-AJ	1,289.00	2,496.00	ONE SOURCE TOXICOLOGY CORP	74852
102564	04/27/2015	0100-5600-53330-LE	198.00	418.00	MALLORY WESTERN and LEATHER	9824
102566	04/27/2015	1110-6800-53110-LE	50.00	102.50	MARSHALL YOUNG and ASSOCIATES	090920&090921
102578	04/27/2015	0100-4500-53110-AJ	205.16	8,925.26	OFFICE DEPOT	762082619001
4591	04/27/2015	0100-5600-53100-LE	3.00	38.92	THOMAS RUBBER STAMP CO., INC.	16461
102463	04/27/2015	0100-5600-53100-LE	10.00	53.90	BATTERIES PLUS BULBS	962-114963
102601	04/27/2015	0100-4030-53110-GG	40.00	2,994.00	SCOTT MERRIMAN INC	055329
102591	04/27/2015	0180-6150-54500-HS	3.08	3,004.11	PRO TRUCK AND TRAILER REPAIR	000040160
102520	04/27/2015	0100-5530-53110-LE	12.00	1,599.40	GALL S INC	003351297
102521	04/27/2015	0890-6500-53110-GG	104.23	438.73	GAYLORD BROS INC CORP	2346468
102598	04/27/2015	0180-6150-54500-HS	13.05	66.69	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	1186
4591	04/27/2015	0100-4030-53110-GG	6.00	38.92	THOMAS RUBBER STAMP CO., INC.	16440
102508	04/27/2015	0100-5510-53110-LE	22.00	461.90	DFW COMMUNICATIONS INC	122000148-1
102578	04/27/2015	9220-5740-53150-AJ	57.70	8,925.26	OFFICE DEPOT	761231642001
102578	04/27/2015	0100-4760-53110-LE	31.50	8,925.26	OFFICE DEPOT	764192885001
102529	04/27/2015	0190-5261-54400-GG	93.94	924.68	HILCO ELECTRIC COOPERATIVE	MARCH 2015
102600	04/27/2015	0100-4990-53140-GG	74.50	880.00	S and D PRINTING	3075
102578	04/27/2015	0190-5210-53350-GG	19.98	8,925.26	OFFICE DEPOT	763673495001
102578	04/27/2015	0190-5330-53350-GG	5.92	8,925.26	OFFICE DEPOT	762891567001
102632	04/27/2015	0140-4400-53120-GG	2,143.42	12,098.84	WEST GROUP PAYMENT CENTER	ACCT917,932,932
4565	04/27/2015	0100-4340-54000-AJ	110.00	1,072.50	PML INTERPRETING AND TRANSLATIONS	040615PML
4573	04/27/2015	0100-4340-54000-AJ	165.00	1,072.50	RIVERA MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	0413-1715AR
4557	04/27/2015	0100-4110-55810-AJ	500.00	2,225.00		CT APPT 042715
4524	04/27/2015	0100-4350-55800-AJ	1,500.00	7,100.00	DICK TURNER ATTORNEY	CT APPT 042715
102578	04/27/2015	0100-4560-53110-AJ	7.26	8,925.26	OFFICE DEPOT	750358664001
102624	04/27/2015	0160-6130-54400-HS	63.42	1,850.85	TXU ENERGY	054576500120
102590	04/27/2015	9220-5740-53150-AJ	17.30	57.88	PRESTO PRINTING	226804
102601	04/27/2015	0100-4030-53140-GG	144.00	2,994.00	SCOTT MERRIMAN INC	055032
4571	04/27/2015	0100-4100-55810-AJ	250.00	1,750.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 042715
102450	04/27/2015	0160-6130-54500-HS	350.00	670.84	4 STAR EQUIPMENT SERVICES LLC CORP	2289
4545	04/27/2015	0410-4560-53520-AJ	135.00	480.00	K.R. MARTIN & SONS LOCKSMITH, INC.	150335

Item ID	Date	Account	Rate	Amount	Description	Location
DEPARTMENT OF INFORMATION						
102507	04/27/2015	0170-6140-54200-HS	0.30	3,275.99	RESOURCES	15030860N
4539	04/27/2015	0100-4110-55810-AJ	250.00	1,650.00	JEFFREY SCOTT DAVIS	CT APPT 042715
4527	04/27/2015	0100-4110-55810-AJ	250.00	1,400.00	ENRIGHT	CT APPT 042715
102522	04/27/2015	0970-0000-21123-00	5,129.04	12,270.99	GHS LTD	JP1 PC30 04/15
102578	04/27/2015	0100-5600-53110-LE	65.21	8,925.26	OFFICE DEPOT	763423402001
102578	04/27/2015	0100-5610-53110-LE	103.26	8,925.26	OFFICE DEPOT	762017641001
102578	04/27/2015	0180-6150-53290-HS	19.96	8,925.26	OFFICE DEPOT	764781374001
102578	04/27/2015	0100-5600-53110-LE	32.99	8,925.26	OFFICE DEPOT	762702927001
102464	04/27/2015	0100-4580-54100-AJ	127.20	370.90	Bekkelund	R040815BEKKELUND
4529	04/27/2015	0180-6150-54450-HS	498.64	3,509.03	GCR TIRES AND SERVICE	629-35402
4556	04/27/2015	0100-4360-55800-AJ	500.00	4,975.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 042715
4590	04/27/2015	0100-4350-55800-AJ	350.00	2,200.00	THE COOKE LAW FIRM, P.C.	CT APPT 042715
102552	04/27/2015	0100-4350-55800-AJ	350.00	1,825.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 042715
4596	04/27/2015	0100-5600-54110-LE	15.00	142.79	Yocham	R040815 YOCHAM
4553	04/27/2015	0100-4360-55800-AJ	500.00	2,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 042715
102466	04/27/2015	0100-4370-55800-AJ	350.00	1,650.00	BEN HILL TURNER and ASSOC PC	CT APPR 042715
102627	04/27/2015	0100-4370-55800-AJ	350.00	2,875.00	WARD ROBERT L LAW OFFICE OF	CT APPT 042715
102594	04/27/2015	0150-6120-54500-HS	200.00	16,023.66	RDO EQUIPMENT CO CORP	W36069
4586	04/27/2015	0100-4360-55830-AJ	250.00	2,950.00	STROTHER & STROTHER PLLC	CT APPT 042715
4558	04/27/2015	0180-6150-54500-HS	-44.00	818.71	O'REILLY AUTOMOTIVE, INC	0709-218373
102512	04/27/2015	0100-4350-55830-AJ	250.00	2,475.00	DRIVER TONI	CT APPT 042715
4588	04/27/2015	0100-4110-55820-AJ	250.00	2,600.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 042715
4566	04/27/2015	0100-4110-55820-AJ	250.00	950.00	Powell	CT APPT 042715
4578	04/27/2015	0100-4370-55830-AJ	350.00	850.00	RUGELEY and ASSOCIATES PC	CT APPT 042715
4552	04/27/2015	0100-4370-55830-AJ	350.00	4,550.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 042715
4546	04/27/2015	0100-4100-55830-AJ	250.00	750.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 042715
4535	04/27/2015	0100-4100-55830-AJ	250.00	4,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 042715
4547	04/27/2015	0100-4100-55830-AJ	250.00	1,250.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 042715
102596	04/27/2015	0100-4100-55830-AJ	250.00	1,500.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 042715
4594	04/27/2015	0100-4100-55830-AJ	250.00	750.00	WILLIAM G MASON	CT APPT 042715
102503	04/27/2015	0100-4100-55830-AJ	250.00	6,250.00	CURT KRUM	CT APPR 042715
102578	04/27/2015	0100-4030-53110-GG	13.05	8,925.26	OFFICE DEPOT	762457897001
102578	04/27/2015	0100-4110-53120-AJ	33.93	8,925.26	OFFICE DEPOT	762312062001
4526	04/27/2015	0100-4030-53110-GG	103.50	1,168.00	DREAM RANCH OFFICE SUPPLIES	25301

4526	04/27/2015	0100-4760-53110-LE	110.00	1,168.00	DREAM RANCH OFFICE SUPPLIES	25302
102509	04/27/2015	0100-5500-54500-LE	35.00	435.00	DIGITAL ALLY INC CORP	1074886
102624	04/27/2015	0160-6130-54400-HS	43.92	1,850.85	TXU ENERGY	054576500120
102578	04/27/2015	0100-4560-53110-AJ	20.80	8,925.26	OFFICE DEPOT	750358664001
102578	04/27/2015	9220-5740-53150-AJ	42.45	8,925.26	OFFICE DEPOT	761231642001
102578	04/27/2015	0190-5330-53350-GG	6.69	8,925.26	OFFICE DEPOT	762891567001
4588	04/27/2015	0100-4100-55810-AJ	500.00	2,600.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 042715
102578	04/27/2015	0100-4760-53110-LE	95.85	8,925.26	OFFICE DEPOT	764192885001
102461	04/27/2015	0160-6130-54500-HS	1,535.50	3,547.47	BANE MACHINERY	12050485
4524	04/27/2015	0100-4360-55800-AJ	850.00	7,100.00	DICK TURNER ATTORNEY	CT APPT 042715
102590	04/27/2015	9220-5740-53150-AJ	17.30	57.88	PRESTO PRINTING	226804
4561	04/27/2015	0100-4110-55830-AJ	250.00	500.00	PATRICIA L STANLEY	CT APPT 042715
4520	04/27/2015	0100-4100-55830-AJ	500.00	750.00	CONOVER LAW FIRM	CT APPT 042715
4526	04/27/2015	0100-4030-53110-GG	104.00	1,168.00	DREAM RANCH OFFICE SUPPLIES	25301
4526	04/27/2015	0100-4760-53110-LE	110.00	1,168.00	DREAM RANCH OFFICE SUPPLIES	25302
102601	04/27/2015	0100-4030-53140-GG	1,440.00	2,994.00	SCOTT MERRIMAN INC	055032
102518	04/27/2015	0100-5600-54000-LE	94.00	232.00	FAMILY MEDICINE ASSOCIATES PA	236760
4514	04/27/2015	0170-6140-56530-HS	400.00	88,650.00	BOND EQUIPMENT COMPANY INC	3283
4558	04/27/2015	0170-6140-54500-HS	6.00	818.71	O'REILLY AUTOMOTIVE, INC	0643-188283
4558	04/27/2015	0180-6150-54500-HS	50.00	818.71	O'REILLY AUTOMOTIVE, INC	0709-218373
102583	04/27/2015	0190-5220-53520-GG	165.00	1,165.00	OVERHEAD DOOR OF FT WORTH	362064
102578	04/27/2015	0100-4110-53110-AJ	13.05	8,925.26	OFFICE DEPOT	762312062001
102579	04/27/2015	0100-5700-53350-AJ	79.86	1,473.07	OFFICE DEPOT	765953066001
102632	04/27/2015	0140-4400-53120-GG	1,116.00	12,098.84	WEST GROUP PAYMENT CENTER	ACCT917,932,932
102632	04/27/2015	0100-4760-53120-LE	59.24	12,098.84	WEST GROUP PAYMENT CENTER	831533301&831609356
102578	04/27/2015	0190-5210-53350-GG	19.98	8,925.26	OFFICE DEPOT	763673495001
4569	04/27/2015	0100-4960-53850-GG	156.00	361.00	REAL PERFORMANCE PHYSICAL THERAPY	04/15 NEW HIRE
4565	04/27/2015	0100-4340-54000-AJ	192.50	1,072.50	PML INTERPRETING AND TRANSLATIONS	040615PML
4573	04/27/2015	0100-4340-54000-AJ	165.00	1,072.50	RIVERA	0413-1715AR
102611	04/27/2015	0100-4760-54000-LE	105.00	8,745.00	TARRANT COUNTY MEDICAL EXAMINER	42148 42149
102529	04/27/2015	0190-5610-54400-GG	141.84	924.68	HILCO ELECTRIC COOPERATIVE	MARCH 2015
102600	04/27/2015	0100-4990-53140-GG	74.50	880.00	S and D PRINTING	3075
4513	04/27/2015	0100-5600-54000-LE	228.50	457.00	B and W WRECKER and RADIATOR	98523
4513	04/27/2015	0100-5600-54000-LE	228.50	457.00	B and W WRECKER and RADIATOR	98563
102576	04/27/2015	0150-6120-54500-HS	12.69	522.38	NAPA AUTO PARTS #339	242151
4564	04/27/2015	0100-4350-53110-AJ	15.50	76.87	PENGAD INC	432859-01

102554	04/27/2015	0180-6150-53330-HS	110.00	2,966.00	LEE S SADDLE and TACK WESTERN WEAR	1976
102583	04/27/2015	0190-5220-53520-GG	1,000.00	1,165.00	OVERHEAD DOOR OF FT WORTH	362064
4525	04/27/2015	0180-6150-53330-HS	110.00	110.00	DOC HOLIDAY S	1669
102459	04/27/2015	0100-5600-54500-LE	292.95	773.57	AUTOZONE INC.	1349802203
4558	04/27/2015	0160-6130-54500-HS	91.92	818.71	O'REILLY AUTOMOTIVE, INC	2152-377509
102632	04/27/2015	0100-4750-53120-LE	1,082.94	12,098.84	WEST GROUP PAYMENT CENTER	831617419
4536	04/27/2015	0150-6120-54500-HS	305.84	408.16	HUNDLEY ENTERPRISES INC	11036
102634	04/27/2015	0100-5600-54450-LE	129.94	497.32	WRIGHT TIRE COMPANY INC	22727
					JOHNSON COUNTY TAX ASSESSOR-	
102542	04/27/2015	0100-4070-54500-GG	25.50	25.50	COLLECTOR	1113379
102578	04/27/2015	0160-6130-53350-HS	17.99	8,925.26	OFFICE DEPOT	765398908001
102515	04/27/2015	0240-5400-53140-EL	73.25	2,258.99	ELECTION SYSTEMS and SOFTWARE	923323
102515	04/27/2015	0240-5400-53140-EL	15.00	2,258.99	ELECTION SYSTEMS and SOFTWARE	923162
102515	04/27/2015	0240-5400-53140-EL	145.80	2,258.99	ELECTION SYSTEMS and SOFTWARE	924330
102515	04/27/2015	0240-5400-53140-EL	1,112.30	2,258.99	ELECTION SYSTEMS and SOFTWARE	924662
102621	04/27/2015	0100-5610-54210-LE	51.08	179.18	TEXAS RADIOLOGY ASSOCIATES LLP	J089801.03736.1
102621	04/27/2015	0100-5610-54210-LE	33.68	179.18	TEXAS RADIOLOGY ASSOCIATES LLP	J089801.03736.1
102620	04/27/2015	0100-5610-54210-LE	109.74	275.97	TEXAS MEDICINE RESOURCES LLP	J089801.10182.1
					CLEBURNE ORTHOPEDICS and SPORTS	
102487	04/27/2015	0100-5610-54210-LE	60.33	161.66	MEDICINE CENTER	J089801.4360.1
					CLEBURNE ORTHOPEDICS and SPORTS	
102487	04/27/2015	0100-5610-54210-LE	69.05	161.66	MEDICINE CENTER	J089801.4360.1
					CLEBURNE ORTHOPEDICS and SPORTS	
102487	04/27/2015	0100-5610-54210-LE	32.28	161.66	MEDICINE CENTER	J089801.4360.1
					TEXAS HEALTH HARRIS METHODIST	
102619	04/27/2015	0100-5610-54210-LE	1,184.34	11,340.73	CLEBURNE	J089081.3815.1
102621	04/27/2015	0100-5610-54210-LE	7.02	179.18	TEXAS RADIOLOGY ASSOCIATES LLP	J089801.03736.2
4585	04/27/2015	0100-5900-53110-AJ	32.41	210.55	SPARKLETTS: DS WATERS OF AMERICA	13932440040215
102584	04/27/2015	0100-5400-54000-EL	4.75	126.76	OZARKA	1544
4555	04/27/2015	0170-6140-53300-HS	160.39	1,173.24	LOWE'S BUSINESS ACCOUNT	57785
4555	04/27/2015	0190-5290-53520-GG	9.48	1,173.24	LOWE'S BUSINESS ACCOUNT	01447
102594	04/27/2015	0150-6120-54500-HS	741.09	16,023.66	RDO EQUIPMENT CO CORP	P58796
4551	04/27/2015	0170-6140-53400-HS	1,063.00	10,442.50	LAMBERT OIL	1614
102613	04/27/2015	0100-5600-54450-LE	50.00	196.00	TERRY S TIRES	1088620
4543	04/27/2015	0100-5600-54500-LE	34.75	598.60	JOSHUA LUBE AND TUNE	88800
102564	04/27/2015	0100-5600-53330-LE	220.00	418.00	MALLORY WESTERN and LEATHER	9824

102554	04/27/2015	0150-6120-53330-HS	2,856.00	2,966.00	LEE S SADDLE and TACK WESTERN WEAR	1563
102582	04/27/2015	9220-5740-54280-AJ	307.00	2,496.00	ONE SOURCE TOXICOLOGY CORP	74852
102463	04/27/2015	0100-5600-53110-LE	43.90	53.90	BATTERIES PLUS BULBS	962-114963
102578	04/27/2015	0100-6600-53110-CR	9.45	8,925.26	OFFICE DEPOT	762886443001
102628	04/27/2015	0170-6140-54450-HS	45.00	2,010.00	WARE S GIANT TIRE SERVICE LLC	28640
102453	04/27/2015	0100-5600-53440-LE	240.50	481.50	ACR SERVICE CO	17956
102578	04/27/2015	0100-4950-53110-FN	8.82	8,925.26	OFFICE DEPOT	763231761001
102549	04/27/2015	0180-6150-53520-HS	135.00	1,239.86	KMP GRAPHICS	309111
					TEXAS DEPARTMENT OF STATE HEALTH	
102618	04/27/2015	0100-4030-54000-GG	14.64	468.48	SERVICES	30532
102515	04/27/2015	0240-5400-53140-EL	11.17	2,258.99	ELECTION SYSTEMS and SOFTWARE	927467
102515	04/27/2015	0240-5400-53140-EL	18.87	2,258.99	ELECTION SYSTEMS and SOFTWARE	926950
102515	04/27/2015	0240-5400-53140-EL	12.86	2,258.99	ELECTION SYSTEMS and SOFTWARE	924330
102515	04/27/2015	0240-5400-53140-EL	11.49	2,258.99	ELECTION SYSTEMS and SOFTWARE	923323
102515	04/27/2015	0240-5400-53140-EL	18.87	2,258.99	ELECTION SYSTEMS and SOFTWARE	924662
4523	04/27/2015	0150-6120-53360-HS	235.00	695.60	CUSTOM PRODUCTS CORPORATION	260767
102508	04/27/2015	0100-5510-53110-LE	112.00	461.90	DFW COMMUNICATIONS INC	122000148-1
					LASER PRINTERS and MAILING SERVICE	
102551	04/27/2015	0100-4990-53140-GG	9,263.83	15,305.89	LLC	88330
102578	04/27/2015	0100-4750-53110-LE	40.72	8,925.26	OFFICE DEPOT	763261599001
102578	04/27/2015	0180-6150-53110-HS	2.61	8,925.26	OFFICE DEPOT	764781794001
102578	04/27/2015	0100-6600-53350-CR	22.79	8,925.26	OFFICE DEPOT	764504014001
102612	04/27/2015	0100-4500-54100-AJ	10.83	89.61	Taylor	R040115TAYLOR
102454	04/27/2015	0100-4030-54100-GG	15.00	98.25	Alexander	R040115ALEXANDER
102578	04/27/2015	0100-5600-53110-LE	1.41	8,925.26	OFFICE DEPOT	762702927001
4559	04/27/2015	0100-4120-53140-GG	910.00	1,720.00	OLMSTED-KIRK COMPANY	3494601
4596	04/27/2015	0100-5600-54110-LE	24.00	142.79	Yocham	R040815 YOCHAM
102514	04/27/2015	0170-6140-56530-HS	340.00	130,147.50	DURACO INC	15924
4532	04/27/2015	0100-4100-54000-AJ	25.30	482.95	GREENWOOD, JONNA CSR	15-118
4532	04/27/2015	0100-4350-54000-AJ	25.30	482.95	GREENWOOD, JONNA CSR	15-117
4579	04/27/2015	0100-4110-54000-AJ	11.50	587.96	SARAH MAE BLACKBURN	040715
102634	04/27/2015	0180-6150-54450-HS	30.00	497.32	WRIGHT TIRE COMPANY INC	22711
102527	04/27/2015	0100-5900-54950-AJ	1,127.23	3,915.14	GULF COAST TRADES CENTER	201314336
102502	04/27/2015	0100-4340-54000-AJ	10.00	66.35	CURRY KEN JUDGE	032615KC
102532	04/27/2015	0160-6130-54100-HS	22.00	233.60	Howell	R041615HOWELL
102464	04/27/2015	0100-4580-54100-AJ	62.00	370.90	Bekkelund	R040815BEKKELUND

					COPIER COMPANY OF AMERICA INC	
4521	04/27/2015	0100-4120-58000-GG	195.34	438.34	CORP	18121
102578	04/27/2015	0100-5600-53110-LE	74.25	8,925.26	OFFICE DEPOT	762702674001
4586	04/27/2015	0100-4110-55810-AJ	250.00	2,950.00	STROTHER & STROTHER PLLC	CT APPT 042715
102531	04/27/2015	0100-4110-55810-AJ	250.00	10,025.00	HOUSTON DAVID E	CT APPT 042715
					MICHAEL R. KURMES, ATTORNEY AT LAW,	
4557	04/27/2015	0100-4100-55810-AJ	250.00	2,225.00	PLLC	CT APPT 042715
					DEPARTMENT OF INFORMATION	
102507	04/27/2015	0160-6130-54200-HS	0.73	3,275.99	RESOURCES	15030860N
102578	04/27/2015	0100-4030-53110-GG	127.80	8,925.26	OFFICE DEPOT	762457897001
102594	04/27/2015	0150-6120-54500-HS	5,936.40	16,023.66	RDO EQUIPMENT CO CORP	W36069
4545	04/27/2015	0410-4560-53520-AJ	120.00	480.00	K.R. MARTIN & SONS LOCKSMITH, INC.	150335
102511	04/27/2015	0100-5600-58000-LE	150.00	545.00	DIVIDIA TECHNOLOGIES LLC	25626
102544	04/27/2015	0100-4580-54100-AJ	60.00	165.00	JPCA OF TEXAS	2015 MEMBERSHIP JP4
102522	04/27/2015	0970-0000-21122-00	3,072.08	12,270.99	GHS LTD	JP1 PC30 04/15
4542	04/27/2015	0970-0000-21153-00	563.50	583.50	JOSHUA INDEPENDENT SCHOOL DISTRICT	JP2 SCHOO 04/15
102466	04/27/2015	0100-4110-55820-AJ	250.00	1,650.00	BEN HILL TURNER and ASSOC PC	CT APPR 042715
4563	04/27/2015	0100-5900-54950-AJ	751.46	3,193.93	PEGASUS SCHOOL INC	12248
102578	04/27/2015	0100-5600-53110-LE	15.22	8,925.26	OFFICE DEPOT	763423402001
102450	04/27/2015	0160-6130-54500-HS	78.50	670.84	4 STAR EQUIPMENT SERVICES LLC CORP	2289
102534	04/27/2015	0100-5610-54000-LE	10.00	448.75	INTERFACE SECURITY SYSTEMS	17869694
102578	04/27/2015	0180-6150-53290-HS	19.96	8,925.26	OFFICE DEPOT	764781374001
102578	04/27/2015	0100-4500-53110-AJ	1.39	8,925.26	OFFICE DEPOT	761286586
102548	04/27/2015	0100-5530-54100-LE	738.55	960.55	Kinman	062615KINMAN
102499	04/27/2015	0100-5510-54100-LE	392.55	719.59	Crawford	041515 CRAWFORD
102578	04/27/2015	0100-5610-53110-LE	103.26	8,925.26	OFFICE DEPOT	762017641001
4529	04/27/2015	0180-6150-54450-HS	1,139.70	3,509.03	GCR TIRES AND SERVICE	629-35402
102627	04/27/2015	0100-4370-55800-AJ	200.00	2,875.00	WARD ROBERT L LAW OFFICE OF	CT APPT 042715
102591	04/27/2015	0180-6150-54500-HS	16.43	3,004.11	PRO TRUCK AND TRAILER REPAIR	000040198
102594	04/27/2015	0150-6120-54500-HS	5.00	16,023.66	RDO EQUIPMENT CO CORP	P58796
102477	04/27/2015	0100-4070-53110-GG	25.00	145.00	CANON SOLUTIONS AMERICA	144227790
4581	04/27/2015	0100-4350-55800-AJ	400.00	650.00	SHELLY D FOWLER	CT APPT 042715
102503	04/27/2015	0100-4370-55800-AJ	350.00	6,250.00	CURT KRUM	CT APPR 042715
4539	04/27/2015	0100-4350-55800-AJ	350.00	1,650.00	JEFFREY SCOTT DAVIS	CT APPT 042715

						RICARDO DE LOS SANTOS, ATTORNEY AT LAW	
4571	04/27/2015	0100-4350-55800-AJ	400.00	1,750.00		LAW	CT APPT 042715
4556	04/27/2015	0100-4360-55800-AJ	600.00	4,975.00		MARY C DAVIS ATTORNEY AT LAW	CT APPT 042715
4574	04/27/2015	0100-4360-55800-AJ	750.00	1,000.00		ROBERT E LUTTRELL III	CT APPT 042715
102552	04/27/2015	0100-4350-55800-AJ	350.00	1,825.00		LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 042715
102555	04/27/2015	0100-4370-55800-AJ	350.00	1,550.00		LELAND A REINHARD P C	CT APPT 042715
102578	04/27/2015	0100-4500-53110-AJ	4.38	8,925.26		OFFICE DEPOT	761341227
102578	04/27/2015	0100-4500-53110-AJ	24.49	8,925.26		OFFICE DEPOT	760806129001
4553	04/27/2015	0100-4100-55820-AJ	250.00	2,500.00		LAW OFFICE OF KIMBERLY A BAKER	CT APPT 042715
4550	04/27/2015	0100-4100-55820-AJ	250.00	500.00		KRISTE BURNETT	CT APPT 042715
102512	04/27/2015	0100-4110-55830-AJ	250.00	2,475.00		DRIVER TONI	CT APPT 042715
102587	04/27/2015	0970-0000-21630-00	3,111.41	5,588.57		PERDUE BRANDON FIELDER COLLINS and MOTT	CC PC30 04/15
4546	04/27/2015	0100-4350-55830-AJ	250.00	750.00		KEN JENKINS ATTORNEY AT LAW	CT APPT 042715
4551	04/27/2015	0170-6140-53400-HS	4,262.00	10,442.50		LAMBERT OIL	1614
4527	04/27/2015	0100-4350-55830-AJ	450.00	1,400.00		ENRIGHT	CT APPT 042715
4552	04/27/2015	0100-4370-55830-AJ	350.00	4,550.00		LAW OFFICE OF DON W BONNER, PLLC	CT APPT 042715
102596	04/27/2015	0100-4100-55830-AJ	250.00	1,500.00		RIBITZKI and ASSOCIATES PLLC	CT APPT 042715
4594	04/27/2015	0100-4110-55830-AJ	250.00	750.00		WILLIAM G MASON	CT APPT 042715
4543	04/27/2015	0100-5600-54500-LE	-25.50	598.60		JOSHUA LUBE AND TUNE	88634
102515	04/27/2015	0240-5400-53140-EL	73.35	2,258.99		ELECTION SYSTEMS and SOFTWARE	924966
4535	04/27/2015	0100-4360-55830-AJ	500.00	4,450.00		HUFFMAN & VAN SLYKE, PLLC	CT APPT 042715
4547	04/27/2015	0100-4360-55830-AJ	250.00	1,250.00		KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 042715
4578	04/27/2015	0100-4350-55830-AJ	250.00	850.00		RUGELEY and ASSOCIATES PC	CT APPT 042715
4590	04/27/2015	0100-4100-55830-AJ	250.00	2,200.00		THE COOKE LAW FIRM, P.C.	CT APPT 042715
102593	04/27/2015	1110-6800-54400-LE	94.80	722.68		PROGRESSIVE WASTE SOLUTIONS	1201958809
102508	04/27/2015	0100-5510-53110-LE	7.90	461.90		DFW COMMUNICATIONS INC	122000148-1
102590	04/27/2015	9220-5740-53150-AJ	17.30	57.88		PRESTO PRINTING	226804
4555	04/27/2015	0190-5223-53520-GG	26.75	1,173.24		LOWE'S BUSINESS ACCOUNT	02016
102509	04/27/2015	0100-5500-54500-LE	400.00	435.00		DIGITAL ALLY INC CORP	1074886
4545	04/27/2015	0410-4560-53520-AJ	150.00	480.00		K.R. MARTIN & SONS LOCKSMITH, INC.	150335
102488	04/27/2015	0100-6600-53440-CR	67.99	67.99		CLEBURNE PARTY and EQUIPMENT RENTAL	01-035399-01
102482	04/27/2015	0190-5251-54400-GG	121.83	604.33		CITY OF CLEBURNE	32-3900-01 03/15
102492	04/27/2015	0190-5230-54400-GG	979.36	979.36		CONSTELLATION NEWENERGY INC	0023445906 03/15

102534	04/27/2015	0100-5610-54000-LE	438.75	448.75	INTERFACE SECURITY SYSTEMS	17869694
4522	04/27/2015	0190-5290-53520-GG	759.15	1,410.10	CRISP-LADEW FIRE PROTECTION CO.	072210
102562	04/27/2015	0100-5600-54450-LE	10.00	10.00	MACDONALD, ERIN	100
102578	04/27/2015	9220-5740-53150-AJ	18.27	8,925.26	OFFICE DEPOT	764284042001
4555	04/27/2015	0190-5223-53520-GG	137.59	1,173.24	LOWE'S BUSINESS ACCOUNT	02649
102578	04/27/2015	0190-5210-53350-GG	40.42	8,925.26	OFFICE DEPOT	760175610003
102578	04/27/2015	0100-5700-53350-AJ	40.42	8,925.26	OFFICE DEPOT	759221909001
102632	04/27/2015	0100-4760-53120-LE	3,051.28	12,098.84	WEST GROUP PAYMENT CENTER	831533301&831609356
102632	04/27/2015	0140-4400-53120-GG	260.00	12,098.84	WEST GROUP PAYMENT CENTER	ACCT917,932,932
4526	04/27/2015	0100-4030-53110-GG	143.00	1,168.00	DREAM RANCH OFFICE SUPPLIES	25301
102474	04/27/2015	0190-5220-53520-GG	765.00	765.00	BUZZ CUSTOM FENCE LLC CORP	11055
102574	04/27/2015	0190-5210-54400-GG	31.61	116.65	MOORE RECYCLING LLC	0001224625
102574	04/27/2015	0190-5210-54400-GG	56.80	116.65	MOORE RECYCLING LLC	0001224626
102579	04/27/2015	0100-5510-53110-LE	389.99	1,473.07	OFFICE DEPOT	761208445001
102578	04/27/2015	0190-5210-53350-GG	19.98	8,925.26	OFFICE DEPOT	763673495001
102578	04/27/2015	9220-5740-53150-AJ	80.97	8,925.26	OFFICE DEPOT	764284014001
102529	04/27/2015	0190-5261-54400-GG	131.14	924.68	HILCO ELECTRIC COOPERATIVE	MARCH 2015
4555	04/27/2015	0190-5223-53520-GG	10.29	1,173.24	LOWE'S BUSINESS ACCOUNT	01945
4536	04/27/2015	0150-6120-54500-HS	102.32	408.16	HUNDLEY ENTERPRISES INC	11063
4565	04/27/2015	0100-4340-54000-AJ	165.00	1,072.50	PML INTERPRETING AND TRANSLATIONS	040615PML
102477	04/27/2015	0100-4070-53110-GG	120.00	145.00	CANON SOLUTIONS AMERICA	144227790
102611	04/27/2015	0100-4760-54000-LE	8,290.00	8,745.00	TARRANT COUNTY MEDICAL EXAMINER	42148 42149
102456	04/27/2015	0100-5100-54200-GG	7,731.44	7,731.44	AT and T	81720240002001
4573	04/27/2015	0100-4340-54000-AJ	220.00	1,072.50	RIVERA	0413-1715AR
					JOHNSON COUNTY ECONOMIC	
102538	04/27/2015	0100-5100-54740-GG	35,000.00	35,000.00	DEVELOPMENT COMMISS	3RD QTR 2015 FUND
4593	04/27/2015	0190-5250-53520-GG	17.96	184.32	WATSON & SON INC	33671577
4593	04/27/2015	0170-6140-54000-HS	119.12	184.32	WATSON & SON INC	33671613
4593	04/27/2015	0150-6120-53350-HS	47.24	184.32	WATSON & SON INC	33671574
102579	04/27/2015	0100-5700-53350-AJ	290.08	1,473.07	OFFICE DEPOT	765953066001
102458	04/27/2015	0190-5340-54400-GG	40.18	417.03	ATMOS ENERGY	3025132953 03/15
102585	04/27/2015	9220-5710-54290-AJ	4,000.00	4,000.00	PATTILLO BROWN and HILL LLP	343440
102500	04/27/2015	0190-5261-54400-GG	392.06	392.06	CREST WATER COMPANY	2668 03/15
					JOHNSON COUNTY SPECIAL UTILITY	
102541	04/27/2015	0170-6140-54400-HS	49.81	143.25	DISTRICT	00001147 03/15
4555	04/27/2015	0190-5220-53520-GG	55.20	1,173.24	LOWE'S BUSINESS ACCOUNT	01422
102599	04/27/2015	0160-6130-53360-HS	280.00	280.00	ROADRUNNER TRAFFIC SUPPLY INC	41170

102457	04/27/2015	0100-5540-54200-LE	50.00	838.62	AT&T MOBILITY	825117213X04152015
					PERDUE BRANDON FIELDER COLLINS and	
102586	04/27/2015	0970-0000-21610-00	2,632.00	2,632.00	MOTT	MAR 2015
102458	04/27/2015	0190-5250-54400-GG	41.10	417.03	ATMOS ENERGY	3024740155 03/15
102458	04/27/2015	0190-5250-54400-GG	113.20	417.03	ATMOS ENERGY	3023217348 03/15
102458	04/27/2015	0190-5251-54400-GG	38.53	417.03	ATMOS ENERGY	3023217160 03/15
102458	04/27/2015	0190-5280-54400-GG	99.28	417.03	ATMOS ENERGY	3024572588 03/15
102458	04/27/2015	1110-6800-54400-LE	44.56	417.03	ATMOS ENERGY	3023176526 03/15
102624	04/27/2015	0190-5250-54400-GG	152.90	1,850.85	TXU ENERGY	055476430897
102575	04/27/2015	0190-5290-54400-GG	2,479.64	2,479.64	MP2 ENERGY TEXAS LLC	1093852
102470	04/27/2015	0190-5240-54400-GG	149.65	149.65	BURLESON CITY OF	6831-32000 03/15
102482	04/27/2015	0190-5250-54400-GG	227.32	604.33	CITY OF CLEBURNE	32-0130-01 03/15
102482	04/27/2015	0190-5200-54400-GG	150.68	604.33	CITY OF CLEBURNE	19-2820-00 03/15
102482	04/27/2015	0190-5200-54400-GG	80.72	604.33	CITY OF CLEBURNE	19-2810-00 03/15
102482	04/27/2015	0190-5251-54400-GG	23.78	604.33	CITY OF CLEBURNE	32-3910-01 03/15
4577	04/27/2015	0150-6120-53300-HS	5.55	275.88	ROWLETT HARDWARE	A94489
102458	04/27/2015	0190-5340-54400-GG	40.18	417.03	ATMOS ENERGY	3022495504 03/15
4555	04/27/2015	0190-5200-53520-GG	74.81	1,173.24	LOWE'S BUSINESS ACCOUNT	01585 04/17/15
4555	04/27/2015	0190-5223-53520-GG	1.84	1,173.24	LOWE'S BUSINESS ACCOUNT	01143
102457	04/27/2015	0100-4750-54200-LE	75.98	838.62	AT&T MOBILITY	287230563703 4/15
4555	04/27/2015	0190-5223-53520-GG	63.39	1,173.24	LOWE'S BUSINESS ACCOUNT	01252
102578	04/27/2015	0100-4760-53110-LE	95.19	8,925.26	OFFICE DEPOT	764192885001
102578	04/27/2015	9220-5740-53150-AJ	37.40	8,925.26	OFFICE DEPOT	761231642001
102617	04/27/2015	0100-4370-54100-AJ	325.00	325.00	TEXAS COURT REPORTERS ASSOCIATION	062815PWREG
102497	04/27/2015	0100-4950-53120-FN	37.89	37.89	COUNTY PROGRESS	2015TXCOUNTYDIR
4543	04/27/2015	0100-5600-54500-LE	49.95	598.60	JOSHUA LUBE AND TUNE	88128
4543	04/27/2015	0100-5600-54500-LE	49.95	598.60	JOSHUA LUBE AND TUNE	88788
4543	04/27/2015	0100-5600-54500-LE	68.25	598.60	JOSHUA LUBE AND TUNE	88606
4543	04/27/2015	0100-5600-54500-LE	34.75	598.60	JOSHUA LUBE AND TUNE	88875
4543	04/27/2015	0100-5600-54500-LE	78.50	598.60	JOSHUA LUBE AND TUNE	88586
4543	04/27/2015	0100-5600-54500-LE	34.75	598.60	JOSHUA LUBE AND TUNE	88666
4543	04/27/2015	0100-5600-54500-LE	25.50	598.60	JOSHUA LUBE AND TUNE	88595
4543	04/27/2015	0100-5600-54500-LE	34.75	598.60	JOSHUA LUBE AND TUNE	88610
102613	04/27/2015	0100-5600-54450-LE	15.00	196.00	TERRY S TIRES	1069921
4543	04/27/2015	0100-5600-54500-LE	34.75	598.60	JOSHUA LUBE AND TUNE	88449
4543	04/27/2015	0100-5600-54500-LE	63.15	598.60	JOSHUA LUBE AND TUNE	88567

4543	04/27/2015	0100-5600-54500-LE	25.50	598.60	JOSHUA LUBE AND TUNE	88608
102576	04/27/2015	0150-6120-54500-HS	80.73	522.38	NAPA AUTO PARTS #339	241641
102516	04/27/2015	0190-5250-53520-GG	105.00	168.49	ELLIOTT ELECTRIC SUPPLY	116-31571-01
102578	04/27/2015	0100-4500-53110-AJ	3.72	8,925.26	OFFICE DEPOT	761341227
4577	04/27/2015	0180-6150-53300-HS	100.42	275.88	ROWLETT HARDWARE	B92483
4562	04/27/2015	0100-4370-55800-AJ	350.00	350.00	PATRICK BARKMAN	CT APPT 042715
4552	04/27/2015	0100-4370-55850-AJ	350.00	4,550.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 042715
102591	04/27/2015	0180-6150-54500-HS	102.50	3,004.11	PRO TRUCK AND TRAILER REPAIR	000040160
4522	04/27/2015	0190-5251-53520-GG	265.95	1,410.10	CRISP-LADEW FIRE PROTECTION CO.	072237
					RICARDO DE LOS SANTOS, ATTORNEY AT	
					LAW	
4571	04/27/2015	0100-4360-55800-AJ	750.00	1,750.00		CT APPT 042715
4555	04/27/2015	0190-5200-53520-GG	35.09	1,173.24	LOWE'S BUSINESS ACCOUNT	01501
102485	04/27/2015	0970-0000-21500-00	115.00	115.00	CLEBURNE MUNICIPAL COURT	CPD 03/15
102525	04/27/2015	0970-0000-21500-00	170.00	170.00	GRANDVIEW MUNICIPAL COURT	GVPD 03/15
102471	04/27/2015	0970-0000-21500-00	200.00	200.00	BURLESON MUNICIPAL COURT	bpd 03/15
102523	04/27/2015	0970-0000-21500-00	315.00	315.00	GODLEY MUNICIPAL COURT	GPD 03/15
102543	04/27/2015	0970-0000-21500-00	596.50	596.50	JOSHUA MUNICIPAL COURT	JPD 03/15
102625	04/27/2015	0970-0000-21500-00	725.00	725.00	VENUS MUNICIPAL COURT	VPD 03/15
102597	04/27/2015	0970-0000-21500-00	753.00	753.00	RIO VISTA MUNICIPAL COURT	RPD 03/15
102547	04/27/2015	0970-0000-21500-00	1,787.00	1,787.00	KEENE MUNICIPAL COURT	KPD 03/15
4530	04/27/2015	0100-4760-54000-LE	104.58	344.16	Gill	LG15-17
4530	04/27/2015	0100-4350-55850-AJ	135.00	344.16	Gill	LG15-19
102555	04/27/2015	0100-4370-55800-AJ	350.00	1,550.00	LELAND A REINHARD P C	CT APPT 042715
102520	04/27/2015	0100-5600-53330-LE	28.50	1,599.40	GALL S INC	003348447
102514	04/27/2015	0170-6140-56530-HS	127,500.00	130,147.50	DURACO INC	15924
102459	04/27/2015	0100-5600-54500-LE	127.49	773.57	AUTOZONE INC.	1349812161
102593	04/27/2015	0190-5220-54400-GG	343.66	722.68	PROGRESSIVE WASTE SOLUTIONS	1201959147
102593	04/27/2015	0190-5210-54400-GG	284.22	722.68	PROGRESSIVE WASTE SOLUTIONS	1201958983
4544	04/27/2015	0100-5600-53450-LE	364.68	6,426.29	JPMORGAN CHASE	DUP PYMNT 03/27/15
102578	04/27/2015	0100-4500-53110-AJ	23.99	8,925.26	OFFICE DEPOT	760806129001
102553	04/27/2015	0190-5200-53540-GG	27.67	211.67	LAWN TECH INC	6981
4558	04/27/2015	0180-6150-54500-HS	41.84	818.71	O'REILLY AUTOMOTIVE, INC	0709-216649
102584	04/27/2015	0100-4080-53110-GG	24.21	126.76	OZARKA	05D0122306764
102584	04/27/2015	0150-6120-54400-HS	30.23	126.76	OZARKA	05D0122425242
102577	04/27/2015	0100-4360-53025-AJ	272.55	272.55	Neill	JURY DONUTS
4569	04/27/2015	0100-4960-54920-GG	205.00	361.00	REAL PERFORMANCE PHYSICAL THERAPY	04/15 NEW HIRE

4550	04/27/2015	0100-4100-55820-AJ	250.00	500.00	KRISTE BURNETT	CT APPT 042715
102459	04/27/2015	0100-5600-54500-LE	205.85	773.57	AUTOZONE INC.	1349811791
4551	04/27/2015	0150-6120-53400-HS	5,117.50	10,442.50	LAMBERT OIL	1557
4549	04/27/2015	0100-4110-55830-AJ	250.00	250.00	KORY W NELSON, PLLC	CT APPT 042715
4578	04/27/2015	0100-4100-55830-AJ	250.00	850.00	RUGELEY and ASSOCIATES PC	CT APPT 042715
102578	04/27/2015	0120-5100-53110-AJ	180.84	8,925.26	OFFICE DEPOT	760423579001
4514	04/27/2015	0170-6140-56530-HS	88,250.00	88,650.00	BOND EQUIPMENT COMPANY INC	3283
102510	04/27/2015	0100-5900-54210-AJ	50.00	50.00	DILL DALLAS C DDS	CAO154
102520	04/27/2015	0100-5530-53110-LE	173.00	1,599.40	GALL S INC	003351297 04/09/15
4544	04/27/2015	0100-5600-54250-LE	6.95	6,426.29	JPMORGAN CHASE	WHATABURGER 3/12/15
4544	04/27/2015	0100-5600-54250-LE	4.64	6,426.29	JPMORGAN CHASE	WHATABURGER
4544	04/27/2015	0100-5600-54250-LE	4.86	6,426.29	JPMORGAN CHASE	03/17/15 SONIC
4544	04/27/2015	0100-5600-54250-LE	4.63	6,426.29	JPMORGAN CHASE	03/20/15 MCDONALDS
4544	04/27/2015	0100-5600-54250-LE	10.49	6,426.29	JPMORGAN CHASE	04/08/15 POPEYES
4544	04/27/2015	0100-5600-54250-LE	11.64	6,426.29	JPMORGAN CHASE	03/24/15 SUBWAY
4544	04/27/2015	0100-5600-54250-LE	8.27	6,426.29	JPMORGAN CHASE	04/14/15 DQ
4544	04/27/2015	0100-5600-54250-LE	2.86	6,426.29	JPMORGAN CHASE	3/13/15 JACK IN BOX
102465	04/27/2015	0100-5900-54790-AJ	1,870.00	1,870.00	BELL COUNTY JUVENILE SERVICES	MARCH 2015 BILLING
102571	04/27/2015	0100-5610-54790-LE	13,024.00	13,024.00	MCLENNAN COUNTY JUDGE	03/01-31/15
102486	04/27/2015	0100-5610-54210-LE	46.73	282.87	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085465.01571.6
102486	04/27/2015	0100-5610-54210-LE	3.63	282.87	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085465.01571.6
102486	04/27/2015	0100-5610-54210-LE	46.73	282.87	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085465.01571.7
102486	04/27/2015	0100-5610-54210-LE	3.63	282.87	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085465.01571.7
102520	04/27/2015	0100-5600-53330-LE	67.98	1,599.40	GALL S INC	003342681
102520	04/27/2015	0100-5600-53330-LE	117.27	1,599.40	GALL S INC	003342679
102520	04/27/2015	0100-5600-53330-LE	37.99	1,599.40	GALL S INC	003369886
102467	04/27/2015	0150-6120-53350-HS	60.00	60.00	BEN'S VENDING	453394
102558	04/27/2015	9220-5710-54290-AJ	77.00	220.50	LEXISNEXIS RISK DATA MGMT- ACCT#1358465	1358465-20150331
102481	04/27/2015	0970-0000-21600-00	120.00	120.00	CENTRAL ADOPTION REGISTRY	DC-A201500006 00013
4592	04/27/2015	0170-6140-53340-HS	598.66	2,604.87	VULCAN CONSTRUCTION MATERIALS LP	61255456

4575	04/27/2015	0100-4370-54000-AJ	184.50	328.62	ROBIN S HOWE, CSR	41315RRA1 CRASVP
102622	04/27/2015	0100-5900-54060-AJ	318.50	318.50	THE CIMA COMPANIES INC	ACCIDENT/VIS
102579	04/27/2015	0100-5510-53110-LE	153.99	1,473.07	OFFICE DEPOT	761208445003
102579	04/27/2015	0100-5510-53110-LE	159.99	1,473.07	OFFICE DEPOT	761208445002
102459	04/27/2015	0100-5600-54500-LE	14.09	773.57	AUTOZONE INC.	1349806732
4558	04/27/2015	0160-6130-53300-HS	44.98	818.71	O'REILLY AUTOMOTIVE, INC	2152-376401
102515	04/27/2015	0240-5400-53140-EL	59.40	2,258.99	ELECTION SYSTEMS and SOFTWARE	927467
102515	04/27/2015	0240-5400-53140-EL	680.14	2,258.99	ELECTION SYSTEMS and SOFTWARE	926950
102515	04/27/2015	0240-5400-53140-EL	15.00	2,258.99	ELECTION SYSTEMS and SOFTWARE	924607
4527	04/27/2015	0100-4350-55830-AJ	450.00	1,400.00	ENRIGHT	CT APPT 042715
4535	04/27/2015	0100-4360-55830-AJ	250.00	4,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 042715
4586	04/27/2015	0100-4350-55830-AJ	250.00	2,950.00	STROTHER & STROTHER PLLC	CT APPT 042715
102596	04/27/2015	0100-4360-55830-AJ	500.00	1,500.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 042715
4590	04/27/2015	0100-4350-55830-AJ	250.00	2,200.00	THE COOKE LAW FIRM, P.C.	CT APPT 042715
102531	04/27/2015	0100-4100-55830-AJ	250.00	10,025.00	HOUSTON DAVID E	CT APPT 042715
102503	04/27/2015	0100-4100-55830-AJ	250.00	6,250.00	CURT KRUM	CT APPR 042715
4547	04/27/2015	0100-4110-55830-AJ	250.00	1,250.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 042715
102475	04/27/2015	0100-4110-55830-AJ	250.00	250.00	CAIN and ASSOCIATES P C	CT APPT 042715
4566	04/27/2015	0100-4100-55830-AJ	500.00	950.00	Powell	CT APPT 042715
4561	04/27/2015	0100-4100-55830-AJ	250.00	500.00	PATRICIA L STANLEY	CT APPT 042715
102578	04/27/2015	0100-4750-53110-LE	146.24	8,925.26	OFFICE DEPOT	763261599001
4557	04/27/2015	0100-4350-55830-AJ	350.00	2,225.00	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	CT APPT 042715
102530	04/27/2015	0100-5100-54000-GG	3,333.33	3,333.33	HOLMES MURPHY and ASSOCIATES INC	315140
102576	04/27/2015	0170-6140-54500-HS	61.96	522.38	NAPA AUTO PARTS #339	047006
4544	04/27/2015	0100-4080-53110-GG	19.98	6,426.29	JPMORGAN CHASE	CCC1468879
102632	04/27/2015	0100-4750-54000-LE	475.96	12,098.84	WEST GROUP PAYMENT CENTER	831542934
4544	04/27/2015	0100-5600-54250-LE	80.23	6,426.29	JPMORGAN CHASE	040815 DB
102615	04/27/2015	0180-6150-54100-HS	230.00	230.00	TEXAS ASSOCIATION OF COUNTIES	082815LWREG
102630	04/27/2015	0100-5600-54110-LE	25.00	25.00	WEATHERFORD COLLEGE	2414
4587	04/27/2015	0190-5610-53520-GG	7,800.00	7,800.00	SUMMIT CONSULTANTS, INC.	9086
102504	04/27/2015	0100-6650-54100-CN	175.00	175.00	D-11 TEAFCS	073115GWREG
102614	04/27/2015	0100-6650-54100-CN	30.00	30.00	TEXAS AGRILIFE EXTENSION SERVICE	051215AGSTAFFREG
4532	04/27/2015	0100-4350-54000-AJ	144.12	482.95	GREENWOOD, JONNA CSR	15-117

4532	04/27/2015	0100-4100-54000-AJ	288.23	482.95	GREENWOOD, JONNA CSR	15-118
4579	04/27/2015	0100-4110-54000-AJ	576.46	587.96	SARAH MAE BLACKBURN	040715
102524	04/27/2015	0190-5200-53520-GG	3,846.73	3,846.73	GOMEZ FLOOR COVERING	346646
102567	04/27/2015	0100-4100-55830-AJ	250.00	250.00	MARTIN JACKIE	CT APPT 042715
4594	04/27/2015	0100-4110-55830-AJ	250.00	750.00	WILLIAM G MASON	CT APPT 042715
4556	04/27/2015	0100-4370-55830-AJ	250.00	4,975.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 042715
102512	04/27/2015	0100-4360-55830-AJ	250.00	2,475.00	DRIVER TONI COPIER COMPANY OF AMERICA INC	CT APPT 042715
4521	04/27/2015	0100-4120-58000-GG	30.00	438.34	CORP	17873
102578	04/27/2015	0750-5600-56510-LE	3,158.83	8,925.26	OFFICE DEPOT	759759897001
102561	04/27/2015	0150-6120-53300-HS	25.20	1,234.52	LONESTAR RANCH and OUTDOORS	319794
102561	04/27/2015	0150-6120-53300-HS	176.93	1,234.52	LONESTAR RANCH and OUTDOORS	319793
4544	04/27/2015	0100-5600-53290-LE	-5.74	6,426.29	JPMORGAN CHASE	04/15 #7509 CREDIT
102520	04/27/2015	0100-5600-53330-LE	234.94	1,599.40	GALL S INC	003364094
102517	04/27/2015	0190-5210-53520-GG	640.00	4,172.34	ENVIROMATIC SYSTEMS OF FT WORTH INC	9517
4526	04/27/2015	0100-4760-53110-LE	97.50	1,168.00	DREAM RANCH OFFICE SUPPLIES	25302
102587	04/27/2015	0970-0000-21510-00	2,477.16	5,588.57	PERDUE BRANDON FIELDER COLLINS and MOTT	CC PC30 04/15
102469	04/27/2015	0100-5510-54500-LE	5.00	15.00	BURLESON CAR WASH and OIL CHANGE	3148
102559	04/27/2015	0100-4750-54500-LE	11.95	46.90	LONE STAR CAR WASH and FAST LUBE	280158
102602	04/27/2015	0970-0000-21132-00	85.00	85.00	SHANNON PUNDERS	REFUND FD150050
102469	04/27/2015	0100-5510-54500-LE	5.00	15.00	BURLESON CAR WASH and OIL CHANGE	3140
102469	04/27/2015	0100-5510-54500-LE	5.00	15.00	BURLESON CAR WASH and OIL CHANGE	3158
102517	04/27/2015	0190-5200-53520-GG	424.00	4,172.34	ENVIROMATIC SYSTEMS OF FT WORTH INC	9525 BOND
102490	04/27/2015	0100-5100-53130-GG	50.00	50.00	CNA SURETY DIRECT BILL	S.WILLIAMSPCT3
4585	04/27/2015	0190-5290-54400-GG	178.14	210.55	SPARKLETTS: DS WATERS OF AMERICA OGBURN S BRAKE and EQUIPMENT CO	12837781 040415
102580	04/27/2015	0150-6120-54500-HS	544.92	544.92	INC	223075
102450	04/27/2015	0160-6130-54500-HS	214.34	670.84	4 STAR EQUIPMENT SERVICES LLC CORP	2289
4534	04/27/2015	0100-4030-58000-GG	65.00	254.98	HEWLETT OFFICE SYSTEMS, LLC	28817

4544	04/27/2015	0100-4090-54100-GG	366.52	6,426.29	JPMORGAN CHASE	04/01/15 BS
4555	04/27/2015	1110-6800-53520-LE	47.39	1,173.24	LOWE'S BUSINESS ACCOUNT	88596496
4555	04/27/2015	1110-6800-53520-LE	202.61	1,173.24	LOWE'S BUSINESS ACCOUNT	88665793
102518	04/27/2015	0100-5600-54000-LE	44.00	232.00	FAMILY MEDICINE ASSOCIATES PA	236760
102518	04/27/2015	0100-5600-54000-LE	94.00	232.00	FAMILY MEDICINE ASSOCIATES PA	237080
102621	04/27/2015	0100-5610-54210-LE	6.68	179.18	TEXAS RADIOLOGY ASSOCIATES LLP	J086498.03736.1
4555	04/27/2015	0190-5250-53520-GG	4.34	1,173.24	LOWE'S BUSINESS ACCOUNT	01642
102601	04/27/2015	0100-4030-53110-GG	850.00	2,994.00	SCOTT MERRIMAN INC	055329
102621	04/27/2015	0100-5610-54210-LE	52.39	179.18	TEXAS RADIOLOGY ASSOCIATES LLP	J049868.03736.1
102621	04/27/2015	0100-5610-54210-LE	0.00	179.18	TEXAS RADIOLOGY ASSOCIATES LLP	J049868.03736.1
102621	04/27/2015	0100-5610-54210-LE	6.95	179.18	TEXAS RADIOLOGY ASSOCIATES LLP	J049868.03736.1
4543	04/27/2015	0100-5600-54500-LE	64.05	598.60	JOSHUA LUBE AND TUNE	88634
102561	04/27/2015	0100-5610-53300-LE	197.19	1,234.52	LONESTAR RANCH and OUTDOORS	318828
4595	04/27/2015	0100-5600-54000-LE	14.21	14.21	XEROX CORPORATION	079025075
4582	04/27/2015	0100-5610-54000-LE	35.00	101.91	SHRED-IT	9405333547
4519	04/27/2015	0100-5600-54500-LE	10.66	10.66	CLEBURNE FORD	5057581
102570	04/27/2015	0100-5600-53300-LE	1.74	206.88	MCCOY'S BUILDING SUPPLY CENTER 52	5225578
102459	04/27/2015	0100-5600-54500-LE	64.41	773.57	AUTOZONE INC.	1349803053
102570	04/27/2015	0190-5210-53520-GG	87.39	206.88	MCCOY'S BUILDING SUPPLY CENTER 52	5225874
102520	04/27/2015	0100-5600-53330-LE	31.44	1,599.40	GALL S INC	003312279
102540	04/27/2015	0100-6650-54100-CN	45.00	45.00	JOHNSON COUNTY LIVESTOCK and AGRICULTURAL	051215GWWZDREG
102558	04/27/2015	1110-6800-54000-LE	143.50	220.50	LEXISNEXIS RISK DATA MGMT- ACCT#1358465	1442520-20150331
102472	04/27/2015	0160-6130-53300-HS	48.42	250.92	BURLESON OUTDOOR POWER EQUIPMENT	32923
102520	04/27/2015	0100-5600-53330-LE	221.92	1,599.40	GALL S INC	003315776
4558	04/27/2015	0180-6150-54500-HS	204.78	818.71	O'REILLY AUTOMOTIVE, INC	0709-218373
4558	04/27/2015	0180-6150-54500-HS	15.00	818.71	O'REILLY AUTOMOTIVE, INC	0709-216397
102549	04/27/2015	0180-6150-53520-HS	768.00	1,239.86	KMP GRAPHICS	309111
102572	04/27/2015	0190-5250-53500-GG	35.00	475.00	MID CITIES PEST CONTROL INC CORP	287084-1
102572	04/27/2015	0190-5250-53500-GG	35.00	475.00	MID CITIES PEST CONTROL INC CORP	287081-1
102549	04/27/2015	0100-5600-53110-LE	128.00	1,239.86	KMP GRAPHICS	309081
102632	04/27/2015	0100-4350-53120-AJ	2,515.00	12,098.84	WEST GROUP PAYMENT CENTER	831617420
102611	04/27/2015	0100-4760-54000-LE	350.00	8,745.00	TARRANT COUNTY MEDICAL EXAMINER ALL U NEED GARBAGE SERVICE INC	42092
102455	04/27/2015	0150-6120-54400-HS	106.00	581.00	CORP	3014 05/15

102561	04/27/2015	0150-6120-53300-HS	750.00	1,234.52	LONESTAR RANCH and OUTDOORS	319803
4576	04/27/2015	0100-6430-54000-PH	4,875.00	4,875.00	ROSSER FUNERAL HOME	MEC-075
4558	04/27/2015	0170-6140-54500-HS	204.78	818.71	O'REILLY AUTOMOTIVE, INC	0643-188283
102473	04/27/2015	0100-5510-54000-LE	75.00	75.00	BURLESON WRECKER SERVICE	41864
102606	04/27/2015	0100-5600-54450-LE	504.00	504.00	SOUTHERN TIRE MART	54218689
102634	04/27/2015	0100-6600-54500-CR	10.00	497.32	WRIGHT TIRE COMPANY INC	22684
102634	04/27/2015	0100-5600-54450-LE	184.68	497.32	WRIGHT TIRE COMPANY INC	22764
102520	04/27/2015	0100-5600-53330-LE	85.00	1,599.40	GALL S INC	003342677
4510	04/27/2015	0180-6150-53340-HS	119.54	781.01	ARNOLD CRUSH STONE INC.	229539
4510	04/27/2015	0180-6150-53340-HS	198.64	781.01	ARNOLD CRUSH STONE INC.	229525
4544	04/27/2015	0100-5600-54110-LE	200.00	6,426.29	JPMORGAN CHASE	TASE24808
102621	04/27/2015	0100-5610-54210-LE	21.38	179.18	TEXAS RADIOLOGY ASSOCIATES LLP	J085851.03736.1
4544	04/27/2015	9220-5740-53150-AJ	73.96	6,426.29	JPMORGAN CHASE	BBY01-716082026640
102592	04/27/2015	0100-4750-54000-LE	156.00	473.00	PRODUCTIVITY CENTER INC	JCA00141015
102472	04/27/2015	0160-6130-53300-HS	100.63	250.92	BURLESON OUTDOOR POWER EQUIPMENT	33412
102520	04/27/2015	0100-5600-53330-LE	57.99	1,599.40	GALL S INC	003309989
4510	04/27/2015	0180-6150-53340-HS	462.83	781.01	ARNOLD CRUSH STONE INC.	229504
102566	04/27/2015	1110-6800-53110-LE	52.50	102.50	MARSHALL YOUNG and ASSOCIATES	090920&090921
102578	04/27/2015	0100-4580-53110-AJ	203.13	8,925.26	OFFICE DEPOT	761346615001
102578	04/27/2015	0100-4580-53110-AJ	15.30	8,925.26	OFFICE DEPOT	761351530001
102489	04/27/2015	0160-6130-53300-HS	38.32	323.41	CLEBURNE WELDING and INDUSTRIAL SUPPLY	356752
102570	04/27/2015	0100-5600-53300-LE	54.84	206.88	MCCOY'S BUILDING SUPPLY CENTER 52	5225772
102498	04/27/2015	0190-5221-53520-GG	323.57	323.57	COWTOWN MATERIALS INC CORP	1462991-00
102479	04/27/2015	0100-5610-54210-LE	124.90	124.90	CATARACT AND EYE CENTER	J084004.4327.1
102561	04/27/2015	0100-5610-53300-LE	23.82	1,234.52	LONESTAR RANCH and OUTDOORS LIGHTHOUSE FOR THE BLIND OF FORT WORTH	317552
4554	04/27/2015	1020-5700-54920-AJ	7,881.00	7,881.00		IV27105
102576	04/27/2015	0150-6120-54500-HS	40.30	522.38	NAPA AUTO PARTS #339	240227
102460	04/27/2015	0100-4070-54500-GG	25.50	25.50	B and B MUFFLER INC	15714
102578	04/27/2015	0100-4500-53110-AJ	178.76	8,925.26	OFFICE DEPOT	762082619001
4582	04/27/2015	9220-5710-54290-AJ	31.91	101.91	SHRED-IT	9405504443
102478	04/27/2015	0100-5610-54210-LE	734.97	1,897.48	CAREFLITE	57134
102496	04/27/2015	9220-5740-53150-AJ	27.00	27.00	COUNTRY CREATIONS	274878
4580	04/27/2015	0100-5100-54000-GG	12,891.25	12,891.25	Segal Waters Consulting	254439
4522	04/27/2015	0190-5250-53520-GG	385.00	1,410.10	CRISP-LADEW FIRE PROTECTION CO.	072214

102453	04/27/2015	0100-5600-53440-LE	241.00	481.50	ACR SERVICE CO	17956
102505	04/27/2015	0100-5600-53460-LE	95.00	805.00	DARBY RICHARD E	1641
102505	04/27/2015	0100-5600-53460-LE	170.00	805.00	DARBY RICHARD E	1642
102505	04/27/2015	0100-5600-53460-LE	155.00	805.00	DARBY RICHARD E	1643
						052015SGLMJWHMRE
102569	04/27/2015	0100-5900-54100-AJ	540.00	540.00	MARX HOWELL & ASSOCIATES	G
102578	04/27/2015	0100-4950-53110-FN	17.98	8,925.26	OFFICE DEPOT	763231761001
102578	04/27/2015	0100-6600-53110-CR	10.08	8,925.26	OFFICE DEPOT	762886443001
4591	04/27/2015	0100-5600-53110-LE	12.00	38.92	THOMAS RUBBER STAMP CO., INC.	16461
102578	04/27/2015	0890-6500-53110-GG	9.99	8,925.26	OFFICE DEPOT	763961139001
102505	04/27/2015	0100-5600-53460-LE	385.00	805.00	DARBY RICHARD E	1640
4570	04/27/2015	9220-5710-54280-AJ	995.00	1,955.00	RECOVERY HEALTHCARE CORPORATION	8617837
102520	04/27/2015	0100-5600-53330-LE	69.98	1,599.40	GALL S INC	003340397
102520	04/27/2015	0100-5600-53330-LE	13.50	1,599.40	GALL S INC	003358317
102515	04/27/2015	0240-5400-53140-EL	11.49	2,258.99	ELECTION SYSTEMS and SOFTWARE	924966
4523	04/27/2015	0150-6120-53360-HS	225.60	695.60	CUSTOM PRODUCTS CORPORATION	260767
4528	04/27/2015	0190-5221-53520-GG	3,500.00	3,500.00	FOUR SEASONS RESTORATION	18373
					CROSIER PEARSON-CLEBURNE FUNERAL	
102501	04/27/2015	0100-5100-54120-GG	650.00	650.00	HOME	07-15-DC015
102452	04/27/2015	0100-4500-53110-AJ	183.60	646.60	ACCUTRONICS INC	150330
102520	04/27/2015	0100-5600-53330-LE	175.96	1,599.40	GALL S INC	003308097
102520	04/27/2015	0100-5600-53330-LE	98.97	1,599.40	GALL S INC	003346401
4530	04/27/2015	0100-4350-55850-AJ	104.58	344.16	Gill	LG15-18
					GRAYSON COUNTY DEPT OF JUVENILE	
102526	04/27/2015	0100-5900-54950-AJ	4,588.00	4,588.00	SERVICES	MARCH BILLING
4563	04/27/2015	0100-5900-54950-AJ	2,442.47	3,193.93	PEGASUS SCHOOL INC	12248
102527	04/27/2015	0100-5900-54950-AJ	2,787.91	3,915.14	GULF COAST TRADES CENTER	201314336
4572	04/27/2015	0100-5900-54950-AJ	4,416.00	9,412.43	RITE OF PASSAGE INC CORP	MARCH 2015
4512	04/27/2015	0100-5100-54130-GG	77.75	142.75	AWARDS BY MASTER CRAFT	556
102472	04/27/2015	0180-6150-53300-HS	101.87	250.92	BURLESON OUTDOOR POWER EQUIPMENT	33255
102452	04/27/2015	0100-4500-58000-AJ	234.00	646.60	ACCUTRONICS INC	000041587
102452	04/27/2015	0100-4500-58000-AJ	229.00	646.60	ACCUTRONICS INC	41586
					LONE STAR CHRYSLER DODGE JEEP	
102560	04/27/2015	0100-5510-54500-LE	1,750.00	1,750.00	AUTOPLEX CORP	6017064/1
102508	04/27/2015	0100-5600-54000-LE	300.00	461.90	DFW COMMUNICATIONS INC	122000157-2

102592	04/27/2015	0100-5510-54100-LE	317.00	473.00	PRODUCTIVITY CENTER INC	JCCP00141015
102489	04/27/2015	0180-6150-54640-HS	51.09	323.41	CLEBURNE WELDING and INDUSTRIAL SUPPLY	356753
102618	04/27/2015	0880-0000-22310-00	453.84	468.48	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	30532
4537	04/27/2015	0100-4570-54100-AJ	145.00	145.00	Jacobs	R071015JACOBS
4555	04/27/2015	0190-5220-53520-GG	8.39	1,173.24	LOWE'S BUSINESS ACCOUNT	01815
4544	04/27/2015	0100-4080-54100-GG	225.00	6,426.29	JPMORGAN CHASE	06/26/15 RM
102533	04/27/2015	0100-5600-54000-LE	19.00	367.00	INTEGRATED FORENSIC LABORATORIES INC CORP	1004498
102573	04/27/2015	0170-6140-54500-HS	60.00	60.00	MONTGOMERY STARTER and GENERATOR	9729-15
102574	04/27/2015	0190-5210-54400-GG	28.24	116.65	MOORE RECYCLING LLC	0001224627
4555	04/27/2015	0190-5223-53520-GG	59.33	1,173.24	LOWE'S BUSINESS ACCOUNT	01212
102516	04/27/2015	0190-5200-53520-GG	47.22	168.49	ELLIOTT ELECTRIC SUPPLY	116-32557-01
4509	04/27/2015	9020-5921-54311-AJ	508.86	508.86	ALTMAN PSYCHOLOGICAL SERVICES PLLC	CD-47-15
102550	04/27/2015	9020-5921-54311-AJ	1,650.00	5,400.00	LACKEY ROBERT D	PSYCH EVALATIONS
102550	04/27/2015	9020-5921-54311-AJ	3,750.00	5,400.00	LACKEY ROBERT D	MARCH 2015
102551	04/27/2015	0100-4990-53100-GG	6,042.06	15,305.89	LASER PRINTERS and MAILING SERVICE LLC	88330
4591	04/27/2015	0100-4030-53110-GG	17.92	38.92	THOMAS RUBBER STAMP CO., INC.	16440
4584	04/27/2015	0100-4360-55840-AJ	1,495.00	1,495.00	SNEED, JAMES	f48212 S. FOLWER
102604	04/27/2015	0190-5210-53520-GG	472.82	1,659.51	SOLAR SUPPLY INC.	1618060
102506	04/27/2015	0100-5900-54790-AJ	1,712.00	2,568.00	DENTON COUNTY JUVENILE PROBATION	MARCH2015
4555	04/27/2015	0100-4070-53300-GG	12.33	1,173.24	LOWE'S BUSINESS ACCOUNT	01075
4560	04/27/2015	0100-4060-53100-PH	33.51	55.40	PACK N MAIL	126112
102633	04/27/2015	0100-4750-54070-LE	200.00	800.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	MARCH INVOICE
102480	04/27/2015	0100-5900-54000-AJ	500.00	500.00	CEN TEX FORENSIC CONSULTANTS	041415-2
4577	04/27/2015	0100-6600-53300-CR	9.99	275.88	ROWLETT HARDWARE	A95468
102633	04/27/2015	0100-4750-54070-LE	200.00	800.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	MARCH2015 INVOICE
4512	04/27/2015	9220-5740-53150-AJ	65.00	142.75	AWARDS BY MASTER CRAFT	590
102572	04/27/2015	0190-5250-53500-GG	40.00	475.00	MID CITIES PEST CONTROL INC CORP	287084
102499	04/27/2015	0100-5510-54100-LE	327.04	719.59	Crawford	041515 CRAWFORD
102572	04/27/2015	0190-5230-53500-GG	30.00	475.00	MID CITIES PEST CONTROL INC CORP	287072

102572	04/27/2015	0190-5210-53500-GG	25.00	475.00	MID CITIES PEST CONTROL INC CORP	287694
102572	04/27/2015	0190-5223-53500-GG	25.00	475.00	MID CITIES PEST CONTROL INC CORP	287171
102572	04/27/2015	0190-5240-53500-GG	30.00	475.00	MID CITIES PEST CONTROL INC CORP	287086
102572	04/27/2015	0190-5221-53500-GG	25.00	475.00	MID CITIES PEST CONTROL INC CORP	287183
102572	04/27/2015	0190-5200-53500-GG	30.00	475.00	MID CITIES PEST CONTROL INC CORP	287700
102572	04/27/2015	0190-5290-53500-GG	30.00	475.00	MID CITIES PEST CONTROL INC CORP	287177
102572	04/27/2015	0190-5280-53500-GG	25.00	475.00	MID CITIES PEST CONTROL INC CORP	287180
102572	04/27/2015	0190-5330-53500-GG	25.00	475.00	MID CITIES PEST CONTROL INC CORP	287191
102572	04/27/2015	0190-5251-53500-GG	35.00	475.00	MID CITIES PEST CONTROL INC CORP	287081
102572	04/27/2015	0190-5220-53500-GG	30.00	475.00	MID CITIES PEST CONTROL INC CORP	287178
102572	04/27/2015	0190-5260-53500-GG	30.00	475.00	MID CITIES PEST CONTROL INC CORP	287079
102572	04/27/2015	0190-5222-53500-GG	25.00	475.00	MID CITIES PEST CONTROL INC CORP	287187
102495	04/27/2015	1110-6800-54100-LE	89.00	89.00	CORTEZ	052815CORTEZ
102607	04/27/2015	1110-6800-54100-LE	62.00	62.00	SPARKS LARRY	050915SPARKS R040815
4511	04/27/2015	0100-5600-54110-LE	49.00	49.00	Augsberger	AUGSBURGER
102626	04/27/2015	0100-4030-54100-GG	15.00	15.00	Walker	R040515WALKER
102565	04/27/2015	0330-5980-54100-AJ	219.75	219.75	Malott	061215MALOTT
102594	04/27/2015	0150-6120-54500-HS	558.47	16,023.66	RDO EQUIPMENT CO CORP	W36069
102462	04/27/2015	1110-6800-54100-LE	62.00	62.00	Bartlett	050915BARTLETT
102623	04/27/2015	0100-5510-54100-LE	212.43	212.43	Thompson	R041515 THOMPSON
102548	04/27/2015	0100-5530-54100-LE	222.00	960.55	Kinman	062615KINMAN
102513	04/27/2015	0100-4050-54100-GG	512.00	512.00	DUNN	051214DUNN
102598	04/27/2015	0180-6150-54500-HS	53.64	66.69	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	1186
102468	04/27/2015	0150-6120-54500-HS	7.64	7.64	BRUCKNER TRUCK SALES GROUP- CORPORATE BILLING LLC	45692B
102578	04/27/2015	0100-5600-53110-LE	2.18	8,925.26	OFFICE DEPOT	762702927001
102578	04/27/2015	0150-6120-53350-HS	22.79	8,925.26	OFFICE DEPOT	764504014001
102578	04/27/2015	0100-4500-53110-AJ	6.30	8,925.26	OFFICE DEPOT	761286586
102578	04/27/2015	0100-4500-53110-AJ	3.12	8,925.26	OFFICE DEPOT	760806857001
102610	04/27/2015	0100-5610-54210-LE	25.52	25.52	TARRANT COUNTY INFECTIOUS DISEASE ASSOCIATES	J093270.010331.1
102576	04/27/2015	0150-6120-54500-HS	7.44	522.38	NAPA AUTO PARTS #339	241425
4544	04/27/2015	0100-4070-53300-GG	269.00	6,426.29	JPMORGAN CHASE	152359 04/07/15
4544	04/27/2015	0100-4760-54800-LE	1,280.20	6,426.29	JPMORGAN CHASE	PIJXKW 08APR
102608	04/27/2015	0100-4040-53120-GG	26.99	26.99	STAR GROUP MEDIA	BURLESON 1YR SUB

102632	04/27/2015	0100-4750-54000-LE	1,395.00	12,098.84	WEST GROUP PAYMENT CENTER	831531549
4582	04/27/2015	0100-5610-54000-LE	35.00	101.91	SHRED-IT	9405501525
102559	04/27/2015	0100-4070-54500-GG	34.95	46.90	LONE STAR CAR WASH and FAST LUBE	72569
102578	04/27/2015	0180-6150-53110-HS	6.30	8,925.26	OFFICE DEPOT	764781794001
					INTEGRATED FORENSIC LABORATORIES	
102533	04/27/2015	0300-6800-54000-LE	348.00	367.00	INC CORP	1004203
102459	04/27/2015	0100-5600-54500-LE	42.88	773.57	AUTOZONE INC.	1349806746
102616	04/27/2015	0160-6130-54100-HS	225.00	225.00	TEXAS ASSOCIATION OF COUNTIES	070615KHREG
4534	04/27/2015	0100-4030-58000-GG	189.98	254.98	HEWLETT OFFICE SYSTEMS, LLC	28908
4559	04/27/2015	0100-4120-53140-GG	810.00	1,720.00	OLMSTED-KIRK COMPANY	3494601
102634	04/27/2015	0180-6150-54450-HS	60.00	497.32	WRIGHT TIRE COMPANY INC	22711
102613	04/27/2015	0180-6150-54450-HS	40.00	196.00	TERRY S TIRES	1088724
102464	04/27/2015	0100-4580-54100-AJ	181.70	370.90	Bekkelund	R040815BEKKELUND
102535	04/27/2015	0100-4030-54100-GG	82.23	82.23	Ivey	R040915IVEY
4558	04/27/2015	0160-6130-54500-HS	48.31	818.71	O'REILLY AUTOMOTIVE, INC	2152-376589
4555	04/27/2015	0160-6130-53300-HS	94.94	1,173.24	LOWE'S BUSINESS ACCOUNT	16682
4555	04/27/2015	0170-6140-53520-HS	85.50	1,173.24	LOWE'S BUSINESS ACCOUNT	57784
102570	04/27/2015	0100-5600-53300-LE	12.75	206.88	MCCOY'S BUILDING SUPPLY CENTER 52	5225399
102561	04/27/2015	0100-5610-53300-LE	30.69	1,234.52	LONESTAR RANCH and OUTDOORS	319063
102561	04/27/2015	0100-5610-53300-LE	30.69	1,234.52	LONESTAR RANCH and OUTDOORS	319029
102557	04/27/2015	0100-4750-54000-LE	289.00	1,374.00	LEXIS NEXIS	1503116243
					ALL U NEED GARBAGE SERVICE INC	
102455	04/27/2015	0160-6130-54400-HS	220.00	581.00	CORP	641080050801 05/15
102584	04/27/2015	0100-4040-53110-GG	21.68	126.76	OZARKA	05D0122241730
4596	04/27/2015	0100-5600-54110-LE	10.00	142.79	Yocham	R040815 YOCHAM
102532	04/27/2015	0160-6130-54100-HS	211.60	233.60	Howell	R041615HOWELL
102454	04/27/2015	0100-4030-54100-GG	63.25	98.25	Alexander	R040115ALEXANDER
4583	04/27/2015	0100-4960-54101-GG	71.30	71.30	Slauson	R041615SLAUSEN
102588	04/27/2015	0100-4560-54100-AJ	86.28	86.28	PILKINGTON	R032015PILKINGTON
102502	04/27/2015	0100-4340-54000-AJ	56.35	66.35	CURRY KEN JUDGE	032615KC
102612	04/27/2015	0100-4500-54100-AJ	78.78	89.61	Taylor	R040115TAYLOR
102629	04/27/2015	0100-4090-54100-GG	79.16	79.16	Watson	R040115WATSON
102556	04/27/2015	0100-4090-54100-GG	79.16	79.16	Lewis	R040115LEWIS
102603	04/27/2015	0100-4090-54100-GG	79.16	79.16	Smallwood	R040115SMALLWOOD
102546	04/27/2015	0100-4500-54100-AJ	116.78	116.78	Kayla George	R040115GEORGE
					COPIER COMPANY OF AMERICA INC	
4521	04/27/2015	0100-4120-58000-GG	0.20	438.34	CORP	18121

4520	04/27/2015	0100-4100-55830-AJ	250.00	750.00	CONOVER LAW FIRM	CT APPT 042715
102578	04/27/2015	0100-4030-53110-GG	1.26	8,925.26	OFFICE DEPOT	762457897001
102459	04/27/2015	0100-5600-54500-LE	25.90	773.57	AUTOZONE INC.	1349811829
4548	04/27/2015	0100-4950-54100-FN	27.00	27.00	Kirkpatrick	R040915KIRKPATRICK
4597	04/27/2015	9020-5870-54311-AJ	9,120.00	9,120.00	YOUTH ADVOCATE PROGRAMS INC	MARCH BILL
4541	04/27/2015	0100-5610-54210-LE	21,066.03	21,066.03	JOHNSON COUNTY JAIL	3-796-15
4517	04/27/2015	0100-5900-54950-AJ	4,591.44	4,591.44	CLARINDA ACADEMY	MARCH BILLING
102506	04/27/2015	0100-5900-54790-AJ	856.00	2,568.00	DENTON COUNTY JUVENILE PROBATION	MARCH 2015 BILL
4515	04/27/2015	0100-5100-54050-GG	5,908.97	5,908.97	CASA OF JOHNSON COUNTY INC	3/15 CHLD SAFETY
4516	04/27/2015	0100-5100-54050-GG	5,908.97	5,908.97	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	PGM
102539	04/27/2015	0100-5100-54050-GG	5,908.98	5,908.98	JOHNSON COUNTY FAMILY CRISIS CENTER	3/15 CHLD SAFETY
4544	04/27/2015	0100-4090-54100-GG	366.52	6,426.29	JPMORGAN CHASE	PGM
102631	04/27/2015	0100-4580-54100-AJ	69.00	69.00	Webb	04/01/15 MW
102568	04/27/2015	0100-4580-54100-AJ	84.00	84.00	MARTINEZ	052015WEBB
102476	04/27/2015	0100-4500-58000-AJ	612.00	612.00	CANON FINANCIAL SERVICES INC	052015MARTINEZ
4589	04/27/2015	0100-5610-54210-LE	181.77	294.27	TEXAS CENTER FOR ORAL & FACIAL SURGERY	503354277
4589	04/27/2015	0100-5610-54210-LE	112.50	294.27	TEXAS CENTER FOR ORAL & FACIAL SURGERY	J070709.4311.1
4589	04/27/2015	0100-5610-54210-LE	0.00	294.27	TEXAS CENTER FOR ORAL & FACIAL SURGERY	J070709.4311.1
102633	04/27/2015	0100-5600-54000-LE	400.00	800.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	J070709.4311.1
4546	04/27/2015	0100-4100-55810-AJ	250.00	750.00	KEN JENKINS ATTORNEY AT LAW	MARCH2015
4574	04/27/2015	0100-4110-55810-AJ	250.00	1,000.00	ROBERT E LUTTRELL III	CT APPT 042715
4581	04/27/2015	0100-4110-55810-AJ	250.00	650.00	SHELLY D FOWLER	CT APPT 042715
102519	04/27/2015	0170-6140-53300-HS	1.32	1.32	FASTENAL COMPANY	TXMAN828383
102601	04/27/2015	0100-4030-53140-GG	520.00	2,994.00	SCOTT MERRIMAN INC	055032
4539	04/27/2015	0100-4110-55810-AJ	250.00	1,650.00	JEFFREY SCOTT DAVIS	CT APPT 042715
102552	04/27/2015	0100-4100-55810-AJ	125.00	1,825.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 042715
4588	04/27/2015	0100-4100-55810-AJ	250.00	2,600.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 042715
4538	04/27/2015	0100-4750-54500-LE	33.95	33.95	JEFF ENGLAND MOTOR CO INC	6046178/1
102553	04/27/2015	0190-5200-53540-GG	184.00	211.67	LAWN TECH INC	6974

					DEPARTMENT OF INFORMATION	
102507	04/27/2015	0150-6120-54200-HS	1.36	3,275.99	RESOURCES	15030860N
102493	04/27/2015	0100-5610-54210-LE	700.00	700.00	COOK CHILDREN S MEDICAL CENTER	V000009252445
102520	04/27/2015	0100-5600-53330-LE	69.98	1,599.40	GALL S INC	003315705
102605	04/27/2015	0180-6150-53330-HS	20.00	20.00	SOUTHERN STITCHES	4049
4555	04/27/2015	0160-6130-53300-HS	14.80	1,173.24	LOWE'S BUSINESS ACCOUNT	23525
102521	04/27/2015	0890-6500-53110-GG	334.50	438.73	GAYLORD BROS INC CORP	2346468
4570	04/27/2015	0380-4570-54000-AJ	960.00	1,955.00	RECOVERY HEALTHCARE CORPORATION	8615706
102582	04/27/2015	0100-5900-54920-AJ	170.00	2,496.00	ONE SOURCE TOXICOLOGY CORP	74946
102578	04/27/2015	0100-4500-53110-AJ	15.99	8,925.26	OFFICE DEPOT	761287534
4544	04/27/2015	0100-4080-54100-GG	20.00	6,426.29	JPMORGAN CHASE	5380654723130293
102522	04/27/2015	0970-0000-21121-00	3,202.99	12,270.99	GHS LTD	JP1 PC30 04/15
4542	04/27/2015	0970-0000-21152-00	20.00	583.50	JOSHUA INDEPENDENT SCHOOL DISTRICT	JP2 SCHOO 04/15
102528	04/27/2015	0100-4360-53025-AJ	230.94	230.94	HEROES CAFE	130
102544	04/27/2015	0100-4580-54100-AJ	105.00	165.00	JPCA OF TEXAS	2015 MEMBERSHIP JP4
102600	04/27/2015	0120-5100-53110-AJ	510.00	880.00	S and D PRINTING	3074
102520	04/27/2015	0100-5600-53330-LE	62.99	1,599.40	GALL S INC	003346221
102589	04/27/2015	0150-6120-54500-HS	81.56	81.56	POWERPLAN OIB	P59487
102581	04/27/2015	0880-0000-22360-00	2,302.27	2,302.27	OMNIBASE SERVICES OF TEXAS	1ST QTR 2015
102478	04/27/2015	0100-5610-54210-LE	1,162.51	1,897.48	CAREFLITE	56939
102595	04/27/2015	0970-0000-21143-00	71.10	71.10	REAGAN ASHLEY COUCH	J3133884
102520	04/27/2015	0100-5600-53330-LE	39.99	1,599.40	GALL S INC	003342905
					CLEBURNE WELDING and INDUSTRIAL	
102489	04/27/2015	0150-6120-53300-HS	234.00	323.41	SUPPLY	1447553
102591	04/27/2015	0180-6150-54500-HS	2,840.42	3,004.11	PRO TRUCK AND TRAILER REPAIR	000040161
4531	04/27/2015	0100-5600-54450-LE	35.05	35.05	Goodloe	JISD TRAINING OFC
102570	04/27/2015	0100-5600-53300-LE	50.16	206.88	MCCOY'S BUILDING SUPPLY CENTER 52	5225832
4560	04/27/2015	0100-4950-53100-FN	11.29	55.40	PACK N MAIL	126660
4560	04/27/2015	0100-4950-53100-FN	10.60	55.40	PACK N MAIL	2142
					ENVIROMATIC SYSTEMS OF FT WORTH	
102517	04/27/2015	0190-5210-53520-GG	3,108.34	4,172.34	INC	9521
102484	04/27/2015	0100-5100-54120-GG	1,000.00	1,000.00	CLAYTON KAY VAUGHAN FUNERAL HOME	INDIGENT CREMATION
102511	04/27/2015	0100-5600-58000-LE	350.00	545.00	DIVIDIA TECHNOLOGIES LLC	25626

4558	04/27/2015	0170-6140-54500-HS	110.86	818.71	O'REILLY AUTOMOTIVE, INC	0643-186234
4565	04/27/2015	0100-4340-54000-AJ	110.00	1,072.50	PML INTERPRETING AND TRANSLATIONS	041515PML
102494	04/27/2015	0100-6600-54200-CR	41.18	41.18	COOL ACCESS WIRELESS BROADBAND	3657-05/15
102604	04/27/2015	0190-5210-53520-GG	1,186.69	1,659.51	SOLAR SUPPLY INC.	1618056
4544	04/27/2015	0100-4500-54100-AJ	366.52	6,426.29	JPMORGAN CHASE	04/01/15 KG
4544	04/27/2015	0100-4500-54100-AJ	366.52	6,426.29	JPMORGAN CHASE	04/01/15 CT
4544	04/27/2015	0100-4500-54100-AJ	366.52	6,426.29	JPMORGAN CHASE	04/01/15 DL
102578	04/27/2015	0100-5600-53110-LE	15.22	8,925.26	OFFICE DEPOT	763423402001
					TEXAS HEALTH HARRIS METHODIST	
102619	04/27/2015	0100-5610-54210-LE	8,530.92	11,340.73	CLEBURNE	J092014.3815.1
102578	04/27/2015	0100-5600-53110-LE	142.40	8,925.26	OFFICE DEPOT	763423402002
4568	04/27/2015	0150-6120-54500-HS	762.00	762.00	R B EVERETT & CO	15458
4592	04/27/2015	0150-6120-53340-HS	1,664.25	2,604.87	VULCAN CONSTRUCTION MATERIALS LP	61255457
4533	04/27/2015	9220-5730-54280-AJ	3,246.00	3,246.00	HELPING OPEN PEOPLE'S EYES INC	15 03/30/15-04/10/15
4544	04/27/2015	0100-5600-54110-LE	185.58	6,426.29	JPMORGAN CHASE	49306367
4544	04/27/2015	0100-5600-54110-LE	509.44	6,426.29	JPMORGAN CHASE	03/26/15 TD
4544	04/27/2015	0100-5600-54110-LE	540.50	6,426.29	JPMORGAN CHASE	3/27/15 SS
4544	04/27/2015	0100-5600-54110-LE	391.00	6,426.29	JPMORGAN CHASE	04/03/15 LY
4544	04/27/2015	0100-4090-54100-GG	366.52	6,426.29	JPMORGAN CHASE	04/01/15 ML
102483	04/27/2015	0100-5100-54000-GG	188.00	188.00	CITY OF FORT WORTH	WASTE COLLECT 2015
102578	04/27/2015	0100-5610-53110-LE	104.76	8,925.26	OFFICE DEPOT	762017641001
102451	04/27/2015	0100-4070-54500-GG	34.36	88.36	4M PARTS WAREHOUSE	03LM6810
4592	04/27/2015	0180-6150-53340-HS	341.96	2,604.87	VULCAN CONSTRUCTION MATERIALS LP	61255459
102578	04/27/2015	0180-6150-53290-HS	19.96	8,925.26	OFFICE DEPOT	764781374001
					ALL U NEED GARBAGE SERVICE INC	
102455	04/27/2015	0190-5261-54400-GG	255.00	581.00	CORP	2024 05/15
102578	04/27/2015	0100-4110-53110-AJ	15.12	8,925.26	OFFICE DEPOT	762312062001
102620	04/27/2015	0100-5610-54210-LE	111.82	275.97	TEXAS MEDICINE RESOURCES LLP	J064145.10182.1
					TEXAS HEALTH HARRIS METHODIST	
102619	04/27/2015	0100-5610-54210-LE	1,569.87	11,340.73	CLEBURNE	J064145.3815.1
					CLEBURNE OBSTETRICS and	
102486	04/27/2015	0100-5610-54210-LE	33.27	282.87	GYNECOLOGY ASSOCIATES	J073674.01571.3
					CLEBURNE OBSTETRICS and	
102486	04/27/2015	0100-5610-54210-LE	3.63	282.87	GYNECOLOGY ASSOCIATES	J073674.01571.3
					CLEBURNE OBSTETRICS and	
102486	04/27/2015	0100-5610-54210-LE	46.73	282.87	GYNECOLOGY ASSOCIATES	J073674.01571.2

102486	04/27/2015	0100-5610-54210-LE	94.89	282.87	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073674.01571.2
102486	04/27/2015	0100-5610-54210-LE	3.63	282.87	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073674.01571.2
4577	04/27/2015	0190-5210-53520-GG	159.92	275.88	ROWLETT HARDWARE	A94672
102620	04/27/2015	0100-5610-54210-LE	54.41	275.97	TEXAS MEDICINE RESOURCES LLP	J026811.10182.2
4553	04/27/2015	0100-4100-55830-AJ	750.00	2,500.00	LAW OFFICE OF KIMBERLY A BAKER JOHNSON COUNTY CHILD WELFARE BOARD	CT APPT 042715 2015 BUDGET REQUEST
102537	04/27/2015	0100-5100-54150-GG	24,889.00	24,889.00	NAPA AUTO PARTS #339	241387
102576	04/27/2015	0150-6120-54500-HS	66.87	522.38	JOHNSON COUNTY AUTO SALES, INC.	231643
4540	04/27/2015	0150-6120-54500-HS	52.32	52.32	TERRY S TIRES	1088677
102613	04/27/2015	0180-6150-54450-HS	25.00	196.00	PRO TRUCK AND TRAILER REPAIR	000040198
102591	04/27/2015	0180-6150-54500-HS	41.68	3,004.11	NAPA AUTO PARTS #339	241402
102576	04/27/2015	0150-6120-54500-HS	12.74	522.38	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J093205.3815.2
102619	04/27/2015	0100-5610-54210-LE	55.60	11,340.73	CLAUSSEN	13
4518	04/27/2015	8400-4060-54000-GG	2,916.66	2,916.66	NAPA AUTO PARTS #339	242210
102576	04/27/2015	0150-6120-54500-HS	35.02	522.38	O'REILLY AUTOMOTIVE, INC	0709-218387
4558	04/27/2015	0150-6120-54500-HS	44.24	818.71		FINAL PROJECT1569-
102563	04/27/2015	7040-5100-56552-GG	22,980.62	22,980.62	MAGEE ASSOCIATES INC	12
102576	04/27/2015	0170-6140-54500-HS	10.57	522.38	NAPA AUTO PARTS #339	046432
102613	04/27/2015	0180-6150-54450-HS	66.00	196.00	TERRY S TIRES	1088604
102578	04/27/2015	0100-5600-53110-LE	33.46	8,925.26	OFFICE DEPOT	762702674001
4524	04/27/2015	0100-4360-55800-AJ	500.00	7,100.00	DICK TURNER ATTORNEY	CT APPT 042715
102466	04/27/2015	0100-4360-55800-AJ	600.00	1,650.00	BEN HILL TURNER and ASSOC PC	CT APPR 042715
4567	04/27/2015	0100-4350-54000-AJ	750.00	1,500.00	PRICE PROCTOR & ASSOCIATES, LLP	1968
4567	04/27/2015	0100-4360-54000-AJ	750.00	1,500.00	PRICE PROCTOR & ASSOCIATES, LLP	1969
102636	04/28/2015	1110-6800-54100-LE	145.00	290.00	MERIT TRAINING PROGRAMS LLC DEBBIE RICE JOHNSON COUNTY TREASURER	050915LSKBREG counterfeit 4/28/15
102635	04/28/2015	0100-5100-54000-GG	10.00	10.00		050915LSKBREG
102636	04/28/2015	1110-6800-54100-LE	145.00	290.00	MERIT TRAINING PROGRAMS LLC	
102649	04/29/2015	0970-0000-21111-00	53.55	53.55	PARKS & WILDLIFE PARK POLICE OFFICER	PAW JP1 04/15