

JOHNSON COUNTY TEXAS
February 2015 Check Register

Check	Check Date	Account	Allocation Am	Check Amount	Name	Vendor Invoice
101510	02/03/2015	0100-5530-53110-LE	458.00	476.00	NATIONAL DATE STAMP CORP	54261
101510	02/03/2015	0100-5530-53100-LE	18.00	476.00	NATIONAL DATE STAMP CORP	54261
101511	02/04/2015	1110-0000-10312-00	5,000.00	5,000.00	Fruin	02/03/15 RF
101512	02/06/2015	0100-0000-20226-00	50.00	50.00	INTERNAL REVENUE SERVICE	02/06/2015
101517	02/06/2015	0100-0000-20227-00	115.67	182.00	UNITED WAY OF JOHNSON COUNTY	02/06/2015
101518	02/06/2015	0100-0000-20210-00	136.88	136.88	US DEPT OF EDUCATION	02/06/2015
101513	02/06/2015	0100-0000-20226-00	163.38	163.38	PAM BASSEL - CHAPTER 13	02/06/2015
101516	02/06/2015	0100-0000-20226-00	114.45	114.45	U.S.DEPARTMENT OF TREASURY	02/06/2015
4078	02/06/2015	0100-0000-20226-00	204.46	204.46	ALICE WHITTEN CHAPTER 13 TRUSTEE	02/06/2015
101515	02/06/2015	0100-0000-20226-00	233.96	233.96	TIM TRUMAN CHAPTER 13 TRUSTEE	02/06/2015
101514	02/06/2015	0100-0000-20226-00	308.29	308.29	TG	02/06/2015
4079	02/06/2015	0100-0000-20228-00	655.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	02/06/2015
4080	02/06/2015	0100-0000-20228-00	1,252.50	3,712.50	VALIC	02/06/2015
101517	02/06/2015	9220-0000-20227-00	13.00	182.00	UNITED WAY OF JOHNSON COUNTY	02/06/2015
4079	02/06/2015	9020-0000-20228-00	25.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	02/06/2015
4080	02/06/2015	9220-0000-20228-00	360.00	3,712.50	VALIC	02/06/2015
101517	02/06/2015	0550-0000-20227-00	3.00	182.00	UNITED WAY OF JOHNSON COUNTY	02/06/2015
4080	02/06/2015	0150-0000-20228-00	25.00	3,712.50	VALIC	02/06/2015
101517	02/06/2015	0180-0000-20227-00	11.00	182.00	UNITED WAY OF JOHNSON COUNTY	02/06/2015
4080	02/06/2015	0160-0000-20228-00	25.00	3,712.50	VALIC	02/06/2015
101517	02/06/2015	0210-0000-20227-00	1.00	182.00	UNITED WAY OF JOHNSON COUNTY	02/06/2015
4080	02/06/2015	0400-0000-20228-00	1,000.00	3,712.50	VALIC	02/06/2015
101517	02/06/2015	9020-0000-20227-00	38.33	182.00	UNITED WAY OF JOHNSON COUNTY	02/06/2015
4080	02/06/2015	0550-0000-20228-00	900.00	3,712.50	VALIC	02/06/2015
4080	02/06/2015	0180-0000-20228-00	150.00	3,712.50	VALIC	02/06/2015
4113	02/09/2015	0100-4110-55820-AJ	250.00	1,650.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 020915
4143	02/09/2015	0100-4100-55810-AJ	250.00	2,150.00	THE COOKE LAW FIRM, P.C.	CT APPT 020915
101587	02/09/2015	0100-4100-55810-AJ	250.00	2,650.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 020915
101611	02/09/2015	0100-5610-53110-LE	4.82	7,483.44	OFFICE DEPOT	749665529001
101611	02/09/2015	0100-4030-53110-GG	5.74	7,483.44	OFFICE DEPOT	750319727001
101611	02/09/2015	0100-5700-53350-AJ	78.84	7,483.44	OFFICE DEPOT	751131927001
101681	02/09/2015	0100-4100-55810-AJ	500.00	3,350.00	WARD ROBERT L LAW OFFICE OF	CT APPT 020915

101612	02/09/2015	0190-5220-53350-GG	3.98	7,833.78	OFFICE DEPOT	749255319001
4136	02/09/2015	0100-4350-55830-AJ	350.00	3,700.00	SHELLY D FOWLER	CT APPT 020915
4130	02/09/2015	0100-4360-55800-AJ	650.00	5,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 020915
101611	02/09/2015	0100-5600-53110-LE	29.64	7,483.44	OFFICE DEPOT	749755207001
4150	02/09/2015	0100-4110-55820-AJ	250.00	2,950.00	WILLIAM G MASON	CT APPT 020915
4105	02/09/2015	0100-5610-54200-LE	-107.30	1,023,094.34	JOHNSON COUNTY JAIL	JAN 1-31 2015 JAIL
4116	02/09/2015	0100-4370-55830-AJ	350.00	8,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 020915
101560	02/09/2015	0100-4100-55810-AJ	250.00	4,050.00	CURT KRUM	CT APPT 020915
4139	02/09/2015	0100-4100-55810-AJ	250.00	2,400.00	STROTHER & STROTHER PLLC	CT APPT 020915
4143	02/09/2015	0100-4100-55810-AJ	250.00	2,150.00	THE COOKE LAW FIRM, P.C.	CT APPT 020915
101578	02/09/2015	0100-4100-55810-AJ	250.00	3,550.00	HOUSTON DAVID E	CT APPT 020915
101611	02/09/2015	0100-5610-53110-LE	11.34	7,483.44	OFFICE DEPOT	749665529001
101627	02/09/2015	0180-6150-54500-HS	8.75	595.47	RAY S CHAMPION SPRING and MOTOR	124163
4127	02/09/2015	0100-4340-54000-AJ	110.00	1,020.50	PML INTERPRETING AND TRANSLATIONS	01.26-30.2015
101611	02/09/2015	0190-5223-53350-GG	26.29	7,483.44	OFFICE DEPOT	749281845001
101612	02/09/2015	0190-5220-53350-GG	113.43	7,833.78	OFFICE DEPOT	749255319001
101611	02/09/2015	0100-5700-53350-AJ	141.12	7,483.44	OFFICE DEPOT	751131927001
101611	02/09/2015	0180-6150-53110-HS	2.09	7,483.44	OFFICE DEPOT	751242033001
101681	02/09/2015	0100-4350-55830-AJ	250.00	3,350.00	WARD ROBERT L LAW OFFICE OF	CT APPT 020915
4139	02/09/2015	0100-4100-55830-AJ	250.00	2,400.00	STROTHER & STROTHER PLLC	CT APPT 020915
101560	02/09/2015	0100-4350-55830-AJ	300.00	4,050.00	CURT KRUM	CT APPT 020915
4109	02/09/2015	0100-4350-55830-AJ	250.00	3,600.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 020915
4099	02/09/2015	0100-4350-55830-AJ	250.00	1,500.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 020915
101578	02/09/2015	0100-4360-55830-AJ	750.00	3,550.00	HOUSTON DAVID E	CT APPT 020915
4124	02/09/2015	0100-4360-55800-AJ	1,000.00	2,750.00	PATRICK BARKMAN	CT APPT 020915
4130	02/09/2015	0100-4360-55800-AJ	500.00	5,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 020915
4136	02/09/2015	0100-4370-55800-AJ	350.00	3,700.00	SHELLY D FOWLER	CT APPT 020915
101611	02/09/2015	0100-5600-53110-LE	29.64	7,483.44	OFFICE DEPOT	749755207001
4144	02/09/2015	0100-4040-53110-GG	4.50	141.00	THOMAS RUBBER STAMP CO., INC.	15704
101627	02/09/2015	0180-6150-54500-HS	9.50	595.47	RAY S CHAMPION SPRING and MOTOR	124163
101611	02/09/2015	0100-4040-53110-GG	19.79	7,483.44	OFFICE DEPOT	750313655001
4105	02/09/2015	0100-5100-54200-GG	-176.00	1,023,094.34	JOHNSON COUNTY JAIL	JAN 1-31 2015 JAIL
101612	02/09/2015	0100-4080-53110-GG	2.49	7,833.78	OFFICE DEPOT	749428675001
101611	02/09/2015	0100-4030-53110-GG	1.16	7,483.44	OFFICE DEPOT	750319727001
4116	02/09/2015	0100-4370-55810-AJ	150.00	8,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 020915
4150	02/09/2015	0100-4360-55810-AJ	150.00	2,950.00	WILLIAM G MASON	CT APPT 020915
101560	02/09/2015	0100-4370-55800-AJ	350.00	4,050.00	CURT KRUM	CT APPT 020915

4143	02/09/2015	0100-4350-55800-AJ	300.00	2,150.00	THE COOKE LAW FIRM, P.C.	CT APPT 020915
101681	02/09/2015	0100-4350-55800-AJ	1,000.00	3,350.00	WARD ROBERT L LAW OFFICE OF	CT APPT 020915
4113	02/09/2015	0100-4370-55800-AJ	450.00	1,650.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 020915
4107	02/09/2015	0100-4100-55810-AJ	250.00	1,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 020915
101611	02/09/2015	0100-5610-53110-LE	35.54	7,483.44	OFFICE DEPOT	750281050001
101611	02/09/2015	0100-5610-53110-LE	3.59	7,483.44	OFFICE DEPOT	749665529001
101612	02/09/2015	0100-4080-53110-GG	3.99	7,833.78	OFFICE DEPOT	749428675001
4144	02/09/2015	0100-4040-53110-GG	8.96	141.00	THOMAS RUBBER STAMP CO., INC.	15704
4105	02/09/2015	0100-5610-58310-LE	2,010.00	1,023,094.34	JOHNSON COUNTY JAIL	JAN 1-31 2015 JAIL
4127	02/09/2015	0100-4340-54000-AJ	195.50	1,020.50	PML INTERPRETING AND TRANSLATIONS	01.26-30.2015
101611	02/09/2015	0100-4040-53110-GG	10.29	7,483.44	OFFICE DEPOT	750313655001
101611	02/09/2015	0190-5223-53350-GG	26.29	7,483.44	OFFICE DEPOT	749281845001
101612	02/09/2015	0190-5220-53350-GG	64.68	7,833.78	OFFICE DEPOT	749255319001
101611	02/09/2015	0100-5600-53110-LE	13.46	7,483.44	OFFICE DEPOT	749755207001
4093	02/09/2015	0100-4760-53110-LE	183.00	1,644.55	DREAM RANCH OFFICE SUPPLIES	23929
101611	02/09/2015	0100-5700-53350-AJ	5.77	7,483.44	OFFICE DEPOT	751131927001
101613	02/09/2015	0170-6140-54500-HS	25.98	592.95	OGBURN S BRAKE and EQUIPMENT CO INC	219430
4099	02/09/2015	0100-4350-55830-AJ	250.00	1,500.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 020915
4109	02/09/2015	0100-4350-55830-AJ	250.00	3,600.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 020915
4139	02/09/2015	0100-4360-55830-AJ	250.00	2,400.00	STROTHER & STROTHER PLLC	CT APPT 020915
4136	02/09/2015	0100-4350-55830-AJ	1,200.00	3,700.00	SHELLY D FOWLER	CT APPT 020915
101578	02/09/2015	0100-4360-55800-AJ	600.00	3,550.00	HOUSTON DAVID E	CT APPT 020915
4130	02/09/2015	0100-4350-55800-AJ	400.00	5,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 020915
4150	02/09/2015	0100-4360-55800-AJ	500.00	2,950.00	WILLIAM G MASON	CT APPT 020915
101611	02/09/2015	0170-6140-53350-HS	47.27	7,483.44	OFFICE DEPOT	749162810001
101611	02/09/2015	0180-6150-53110-HS	7.61	7,483.44	OFFICE DEPOT	751242033001
4093	02/09/2015	0100-4120-53140-GG	75.00	1,644.55	DREAM RANCH OFFICE SUPPLIES	24026
101611	02/09/2015	0100-4040-53110-GG	17.96	7,483.44	OFFICE DEPOT	750313655001
101627	02/09/2015	0180-6150-54500-HS	64.62	595.47	RAY S CHAMPION SPRING and MOTOR	124163
101560	02/09/2015	0100-4360-55830-AJ	250.00	4,050.00	CURT KRUM	CT APPT 020915
101578	02/09/2015	0100-4110-55820-AJ	250.00	3,550.00	HOUSTON DAVID E	CT APPT 020915
4136	02/09/2015	0100-4350-55800-AJ	300.00	3,700.00	SHELLY D FOWLER	CT APPT 020915
101627	02/09/2015	0180-6150-54500-HS	11.80	595.47	RAY S CHAMPION SPRING and MOTOR	124163
101611	02/09/2015	0100-5600-53110-LE	29.64	7,483.44	OFFICE DEPOT	749755207001
4105	02/09/2015	0100-5610-58300-LE	209,139.44	1,023,094.34	JOHNSON COUNTY JAIL	JAN 1-31 2015 JAIL
101681	02/09/2015	0100-4110-55820-AJ	250.00	3,350.00	WARD ROBERT L LAW OFFICE OF	CT APPT 020915
101611	02/09/2015	0100-4040-53110-GG	1.59	7,483.44	OFFICE DEPOT	750313655001

4116	02/09/2015	0100-4100-55810-AJ	250.00	8,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 020915
4139	02/09/2015	0100-4100-55810-AJ	250.00	2,400.00	STROTHER & STROTHER PLLC	CT APPT 020915
4130	02/09/2015	0100-4100-55810-AJ	250.00	5,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 020915
101611	02/09/2015	0100-4030-53110-GG	5.74	7,483.44	OFFICE DEPOT	750319727001
101611	02/09/2015	0100-4030-53110-GG	4.50	7,483.44	OFFICE DEPOT	750319727001
101612	02/09/2015	0190-5220-53350-GG	39.90	7,833.78	OFFICE DEPOT	749255319001
4116	02/09/2015	0100-4350-55830-AJ	250.00	8,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 020915
101560	02/09/2015	0100-4360-55830-AJ	250.00	4,050.00	CURT KRUM	CT APPT 020915
101611	02/09/2015	0100-5600-53110-LE	121.44	7,483.44	OFFICE DEPOT	749755207001
4130	02/09/2015	0100-4100-55820-AJ	250.00	5,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 020915
4136	02/09/2015	0100-4100-55810-AJ	250.00	3,700.00	SHELLY D FOWLER	CT APPT 020915
101578	02/09/2015	0100-4100-55810-AJ	250.00	3,550.00	HOUSTON DAVID E	CT APPT 020915
101627	02/09/2015	0180-6150-54500-HS	5.00	595.47	RAY S CHAMPION SPRING and MOTOR	124163
4116	02/09/2015	0100-4350-55830-AJ	600.00	8,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 020915
4130	02/09/2015	0100-4100-55810-AJ	250.00	5,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 020915
101560	02/09/2015	0100-4100-55810-AJ	250.00	4,050.00	CURT KRUM	CT APPT 020915
101611	02/09/2015	0100-5600-53110-LE	6.61	7,483.44	OFFICE DEPOT	749755207001
101560	02/09/2015	0100-4360-55830-AJ	750.00	4,050.00	CURT KRUM	CT APPT 020915
4116	02/09/2015	0100-4350-55830-AJ	650.00	8,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 020915
101611	02/09/2015	0100-5600-53110-LE	65.21	7,483.44	OFFICE DEPOT	749755207001
4130	02/09/2015	0100-4100-55810-AJ	250.00	5,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 020915
101612	02/09/2015	0190-5220-53350-GG	132.36	7,833.78	OFFICE DEPOT	749255319001
101612	02/09/2015	0190-5220-53350-GG	72.95	7,833.78	OFFICE DEPOT	749255319001
101612	02/09/2015	0190-5220-53350-GG	197.10	7,833.78	OFFICE DEPOT	749255319001
101612	02/09/2015	0190-5220-53350-GG	5.37	7,833.78	OFFICE DEPOT	749255319001
4116	02/09/2015	0100-4350-55830-AJ	2,000.00	8,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 020915
4130	02/09/2015	0100-4100-55810-AJ	250.00	5,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 020915
101560	02/09/2015	0100-4110-55810-AJ	250.00	4,050.00	CURT KRUM	CT APPT 020915
101611	02/09/2015	0100-5600-53110-LE	3.65	7,483.44	OFFICE DEPOT	749755207001
101612	02/09/2015	0190-5220-53350-GG	35.93	7,833.78	OFFICE DEPOT	749255319001
4116	02/09/2015	0100-4370-55830-AJ	1,500.00	8,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 020915
4130	02/09/2015	0100-4110-55820-AJ	250.00	5,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 020915
101560	02/09/2015	0100-4110-55810-AJ	250.00	4,050.00	CURT KRUM	CT APPT 020915
101611	02/09/2015	0100-5600-53110-LE	9.44	7,483.44	OFFICE DEPOT	749755207001
4116	02/09/2015	0100-4350-55830-AJ	250.00	8,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 020915
101611	02/09/2015	0100-5600-53110-LE	9.44	7,483.44	OFFICE DEPOT	749755207001
4116	02/09/2015	0100-4350-55830-AJ	250.00	8,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 020915

101611	02/09/2015	0100-5600-53110-LE	4.94	7,483.44	OFFICE DEPOT	749755207001
4116	02/09/2015	0100-4110-55820-AJ	250.00	8,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 020915
4116	02/09/2015	0100-4100-55810-AJ	250.00	8,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 020915
101612	02/09/2015	0100-4090-54600-GG	643.54	7,833.78	OFFICE DEPOT	744177324001
101611	02/09/2015	0100-4030-53110-GG	1.16	7,483.44	OFFICE DEPOT	750319727001
4116	02/09/2015	0100-4370-55800-AJ	600.00	8,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 020915
101587	02/09/2015	0100-4360-55800-AJ	850.00	2,650.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 020915
4124	02/09/2015	0100-4350-55800-AJ	750.00	2,750.00	PATRICK BARKMAN	CT APPT 020915
101611	02/09/2015	0100-5610-53110-LE	3.28	7,483.44	OFFICE DEPOT	749665529001
101612	02/09/2015	0100-4120-53140-GG	4.87	7,833.78	OFFICE DEPOT	749428675001
101567	02/09/2015	0180-6150-53520-HS	19.68	1,901.58	ELLIOTT ELECTRIC SUPPLY	116-30051-01
4144	02/09/2015	0100-4040-53110-GG	8.96	141.00	THOMAS RUBBER STAMP CO., INC.	15704
4101	02/09/2015	0100-5500-54500-LE	73.30	1,129.28	JEFF ENGLAND MOTOR CO INC	Q000109745
101611	02/09/2015	0100-4750-53110-LE	98.97	7,483.44	OFFICE DEPOT	749265279001
4126	02/09/2015	0100-4100-53110-AJ	5.05	36.05	PENGAD INC	428525-01
4143	02/09/2015	0100-4100-55810-AJ	250.00	2,150.00	THE COOKE LAW FIRM, P.C.	CT APPT 020915
4099	02/09/2015	0100-4100-55810-AJ	250.00	1,500.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 020915
101612	02/09/2015	0100-4090-54600-GG	153.40	7,833.78	OFFICE DEPOT	749399243001
4116	02/09/2015	0100-4370-55830-AJ	250.00	8,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 020915
101681	02/09/2015	0100-4370-55830-AJ	250.00	3,350.00	WARD ROBERT L LAW OFFICE OF	CT APPT 020915
4113	02/09/2015	0100-4360-55830-AJ	250.00	1,650.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 020915
101560	02/09/2015	0100-4360-55830-AJ	250.00	4,050.00	CURT KRUM	CT APPT 020915
4139	02/09/2015	0100-4370-55830-AJ	350.00	2,400.00	STROTHER & STROTHER PLLC	CT APPT 020915
4107	02/09/2015	0100-4110-55820-AJ	250.00	1,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 020915
101611	02/09/2015	0100-5600-53110-LE	23.84	7,483.44	OFFICE DEPOT	749755207001
101587	02/09/2015	0100-4360-55800-AJ	500.00	2,650.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 020915
4130	02/09/2015	0100-4370-55800-AJ	350.00	5,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 020915
4136	02/09/2015	0100-4350-55800-AJ	400.00	3,700.00	SHELLY D FOWLER	CT APPT 020915
4150	02/09/2015	0100-4350-55800-AJ	600.00	2,950.00	WILLIAM G MASON	CT APPT 020915
101578	02/09/2015	0100-4360-55800-AJ	500.00	3,550.00	HOUSTON DAVID E	CT APPT 020915
101611	02/09/2015	0170-6140-53300-HS	250.00	7,483.44	OFFICE DEPOT	749162810001
101611	02/09/2015	0180-6150-53110-HS	7.61	7,483.44	OFFICE DEPOT	751242033001
101611	02/09/2015	0100-6600-53110-CR	44.46	7,483.44	OFFICE DEPOT	751010592001
4093	02/09/2015	0100-4120-53140-GG	75.00	1,644.55	DREAM RANCH OFFICE SUPPLIES	24026
4105	02/09/2015	0100-0000-44310-LE	-2,010.00	1,023,094.34	JOHNSON COUNTY JAIL	JAN 1-31 2015 JAIL
4128	02/09/2015	0100-4100-55820-AJ	250.00	1,250.00	Powell	CT APPT 020915
101588	02/09/2015	0100-4100-55810-AJ	250.00	1,550.00	LELAND A REINHARD P C	CT APPT 020915

4102	02/09/2015	0100-4100-55810-AJ	250.00	1,350.00	JEFFREY SCOTT DAVIS	CT APPT 020914
4124	02/09/2015	0100-4370-55810-AJ	150.00	2,750.00	PATRICK BARKMAN	CT APPT 020915
101611	02/09/2015	0100-5610-53110-LE	5.60	7,483.44	OFFICE DEPOT	750281050001
4098	02/09/2015	0100-5600-58000-LE	31.99	2,059.54	HEWLETT OFFICE SYSTEMS, LLC	28197
4144	02/09/2015	0100-4040-53110-GG	8.96	141.00	THOMAS RUBBER STAMP CO., INC.	15704
4101	02/09/2015	0100-5500-54500-LE	73.30	1,129.28	JEFF ENGLAND MOTOR CO INC	Q000109745
4085	02/09/2015	0180-6150-54500-HS	4.28	32.16	Bobcat of Fort Worth	27048870
4144	02/09/2015	0100-4110-53110-AJ	10.00	141.00	THOMAS RUBBER STAMP CO., INC.	15658
101613	02/09/2015	0170-6140-54500-HS	8.12	592.95	OGBURN S BRAKE and EQUIPMENT CO INC	219430
4105	02/09/2015	0100-5610-58300-LE	16,193.31	1,023,094.34	JOHNSON COUNTY JAIL	JAN 1-31 2015 JAIL
4136	02/09/2015	0100-4100-55810-AJ	250.00	3,700.00	SHELLY D FOWLER	CT APPT 020915
4143	02/09/2015	0100-4100-55810-AJ	250.00	2,150.00	THE COOKE LAW FIRM, P.C.	CT APPT 020915
4102	02/09/2015	0100-4110-55810-AJ	250.00	1,350.00	JEFFREY SCOTT DAVIS	CT APPT 020914
4095	02/09/2015	0100-4100-55810-AJ	250.00	5,500.00	ENRIGHT	CT APPT 020915
4098	02/09/2015	0100-5600-58000-LE	29.90	2,059.54	HEWLETT OFFICE SYSTEMS, LLC	28197
101611	02/09/2015	0100-4750-53110-LE	15.46	7,483.44	OFFICE DEPOT	749265279001
101611	02/09/2015	0100-5610-53110-LE	2.32	7,483.44	OFFICE DEPOT	749665529001
4126	02/09/2015	0100-4100-53110-AJ	15.50	36.05	PENGAD INC	428525-01
101627	02/09/2015	0180-6150-54500-HS	35.41	595.47	RAY S CHAMPION SPRING and MOTOR	124163
101612	02/09/2015	0100-4090-54600-GG	217.98	7,833.78	OFFICE DEPOT	749399243001
4145	02/09/2015	1110-6800-54000-LE	399.90	869.75	TRACKING THE WORLD	1845
101611	02/09/2015	0100-5610-53110-LE	30.44	7,483.44	OFFICE DEPOT	750281050001
4130	02/09/2015	0100-4360-55830-AJ	1,500.00	5,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 020915
101611	02/09/2015	0100-4030-53110-GG	4.62	7,483.44	OFFICE DEPOT	750319727001
4140	02/09/2015	0100-4100-55810-AJ	250.00	1,600.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 020915
101611	02/09/2015	0100-5700-53350-AJ	10.80	7,483.44	OFFICE DEPOT	751131927001
101627	02/09/2015	0180-6150-54500-HS	175.00	595.47	RAY S CHAMPION SPRING and MOTOR	124163
101611	02/09/2015	0100-4040-53110-GG	19.20	7,483.44	OFFICE DEPOT	750313655001
4131	02/09/2015	0100-4340-54000-AJ	192.50	742.50	RIVERA	0120-2315AR
4127	02/09/2015	0100-4340-54000-AJ	192.50	1,020.50	PML INTERPRETING AND TRANSLATIONS	01.26-30.2015
101611	02/09/2015	0100-4070-53110-GG	35.41	7,483.44	OFFICE DEPOT	749752104001
101612	02/09/2015	0190-5220-53350-GG	179.91	7,833.78	OFFICE DEPOT	749255319001
101611	02/09/2015	0190-5223-53350-GG	26.29	7,483.44	OFFICE DEPOT	749281845001
101611	02/09/2015	0190-5330-53350-GG	7.99	7,483.44	OFFICE DEPOT	749770948001
101611	02/09/2015	9220-5750-53150-AJ	85.96	7,483.44	OFFICE DEPOT	750056920001
101612	02/09/2015	0190-5200-53350-GG	49.99	7,833.78	OFFICE DEPOT	751257972001
4098	02/09/2015	0100-4750-53110-LE	97.99	2,059.54	HEWLETT OFFICE SYSTEMS, LLC	28176

4093	02/09/2015	0100-4560-53110-AJ	104.00	1,644.55	DREAM RANCH OFFICE SUPPLIES	23868
4093	02/09/2015	0100-4760-53110-LE	55.00	1,644.55	DREAM RANCH OFFICE SUPPLIES	23929
101613	02/09/2015	0170-6140-54500-HS	10.96	592.95	OGBURN S BRAKE and EQUIPMENT CO INC	219430
101565	02/09/2015	0100-4360-55830-AJ	750.00	1,500.00	DRIVER TONI	CT APPT 020915
4109	02/09/2015	0100-4350-55830-AJ	600.00	3,600.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 020915
101611	02/09/2015	0100-5700-53350-AJ	3.58	7,483.44	OFFICE DEPOT	751131927001
101567	02/09/2015	0180-6150-53520-HS	103.20	1,901.58	ELLIOTT ELECTRIC SUPPLY	116-30051-01
101611	02/09/2015	0190-5330-53350-GG	22.06	7,483.44	OFFICE DEPOT	749770948001
4131	02/09/2015	0100-4340-54000-AJ	165.00	742.50	RIVERA	0120-2315AR
4127	02/09/2015	0100-4340-54000-AJ	192.50	1,020.50	PML INTERPRETING AND TRANSLATIONS	01.26-30.2015
101611	02/09/2015	0190-5210-53350-GG	51.87	7,483.44	OFFICE DEPOT	750326182001
101612	02/09/2015	0190-5200-53350-GG	199.90	7,833.78	OFFICE DEPOT	751257972001
101612	02/09/2015	0190-5220-53350-GG	105.84	7,833.78	OFFICE DEPOT	749255319001
101611	02/09/2015	0190-5223-53350-GG	70.66	7,483.44	OFFICE DEPOT	749281845001
4093	02/09/2015	0100-4560-53110-AJ	104.00	1,644.55	DREAM RANCH OFFICE SUPPLIES	23868
4093	02/09/2015	0100-4760-53110-LE	55.00	1,644.55	DREAM RANCH OFFICE SUPPLIES	23929
101660	02/09/2015	0100-5530-54100-LE	150.00	450.00	TEXAS JUSTICE COURT TRAINING CENTER	031815GB,TK,RHREG
101611	02/09/2015	0100-5610-53110-LE	8.59	7,483.44	OFFICE DEPOT	749665788001
4140	02/09/2015	0100-4350-55830-AJ	250.00	1,600.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 020915
4107	02/09/2015	0100-4100-55830-AJ	250.00	1,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 020915
4116	02/09/2015	0100-4370-55830-AJ	250.00	8,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 020915
101681	02/09/2015	0100-4360-55830-AJ	250.00	3,350.00	WARD ROBERT L LAW OFFICE OF	CT APPT 020915
101560	02/09/2015	0100-4360-55830-AJ	250.00	4,050.00	CURT KRUM	CT APPT 020915
101629	02/09/2015	0100-4360-55830-AJ	250.00	750.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 020915
4099	02/09/2015	0100-4370-55830-AJ	250.00	1,500.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 020915
4109	02/09/2015	0100-4350-55830-AJ	2,000.00	3,600.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 020915
4150	02/09/2015	0100-4360-55830-AJ	250.00	2,950.00	WILLIAM G MASON	CT APPT 020915
4139	02/09/2015	0100-4370-55830-AJ	350.00	2,400.00	STROTHER & STROTHER PLLC	CT APPT 020915
101565	02/09/2015	0100-4110-55830-AJ	250.00	1,500.00	DRIVER TONI	CT APPT 020915
101588	02/09/2015	0100-4370-55800-AJ	350.00	1,550.00	LELAND A REINHARD P C	CT APPT 020915
4128	02/09/2015	0100-4350-55800-AJ	200.00	1,250.00	Powell	CT APPT 020915
101578	02/09/2015	0100-4350-55800-AJ	300.00	3,550.00	HOUSTON DAVID E	CT APPT 020915
101587	02/09/2015	0100-4370-55800-AJ	450.00	2,650.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 020915
101612	02/09/2015	0100-4120-53140-GG	85.18	7,833.78	OFFICE DEPOT	749428675001
101544	02/09/2015	0160-6130-54500-HS	133.39	623.54	BRUCKNER TRUCK SALES GROUP- CORPORATE BILLING LLC	44596B
4098	02/09/2015	0100-4750-53110-LE	111.96	2,059.54	HEWLETT OFFICE SYSTEMS, LLC	28176

101611	02/09/2015	0170-6140-53110-HS	29.51	7,483.44	OFFICE DEPOT	749162810001
101611	02/09/2015	0180-6150-53110-HS	7.61	7,483.44	OFFICE DEPOT	751242033001
101611	02/09/2015	0100-6600-53110-CR	30.36	7,483.44	OFFICE DEPOT	751010592001
4124	02/09/2015	0100-4370-55800-AJ	350.00	2,750.00	PATRICK BARKMAN	CT APPT 020915
4112	02/09/2015	0100-4360-55800-AJ	500.00	1,000.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 020915
101611	02/09/2015	0100-4040-53110-GG	14.82	7,483.44	OFFICE DEPOT	750313655001
4093	02/09/2015	0100-4120-53140-GG	75.00	1,644.55	DREAM RANCH OFFICE SUPPLIES	24026
4113	02/09/2015	0100-4110-55810-AJ	250.00	1,650.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 020915
4110	02/09/2015	0100-4110-55820-AJ	250.00	1,100.00	KRISTE BURNETT	CT APPT 020915
4098	02/09/2015	0100-4030-58000-GG	95.00	2,059.54	HEWLETT OFFICE SYSTEMS, LLC	28084
101611	02/09/2015	0100-5600-53110-LE	6.12	7,483.44	OFFICE DEPOT	749755207001
101611	02/09/2015	0100-4750-53110-LE	21.98	7,483.44	OFFICE DEPOT	749265279001
101671	02/09/2015	0100-4080-53110-GG	65.00	314.41	TRCA LLC	1040645-B
4129	02/09/2015	0100-4350-54000-AJ	750.00	1,500.00	PRICE PROCTOR & ASSOCIATES, LLP	1894
4128	02/09/2015	0100-4350-55800-AJ	300.00	1,250.00	Powell	CT APPT 020915
101611	02/09/2015	0100-4030-53110-GG	12.59	7,483.44	OFFICE DEPOT	750319727001
101611	02/09/2015	9220-5750-53150-AJ	889.90	7,483.44	OFFICE DEPOT	750056920001
101611	02/09/2015	0100-4070-53110-GG	4.94	7,483.44	OFFICE DEPOT	749752104001
101671	02/09/2015	0100-4080-53110-GG	11.91	314.41	TRCA LLC	IN09637
4144	02/09/2015	0100-4750-53110-LE	3.00	141.00	THOMAS RUBBER STAMP CO., INC.	15659
4098	02/09/2015	0100-4960-58000-GG	146.95	2,059.54	HEWLETT OFFICE SYSTEMS, LLC	28199
101628	02/09/2015	0970-0000-21143-00	228.90	228.90	REAGAN ASHLEY COUCH	J3133884
101543	02/09/2015	0100-5600-53100-LE	15.95	530.09	BROWNELLS INC CORP	10784944.00
4101	02/09/2015	0100-5500-54500-LE	110.39	1,129.28	JEFF ENGLAND MOTOR CO INC	Q000109745
4098	02/09/2015	0100-4030-58000-GG	98.99	2,059.54	HEWLETT OFFICE SYSTEMS, LLC	28084
101621	02/09/2015	0180-6150-53140-HS	6.25	86.99	PRESTO PRINTING	225139
101621	02/09/2015	0100-5900-53110-AJ	6.25	86.99	PRESTO PRINTING	225273
101547	02/09/2015	0100-4120-53140-GG	10.00	2,199.87	CANON SOLUTIONS AMERICA	144119885
101627	02/09/2015	0180-6150-54500-HS	275.89	595.47	RAY S CHAMPION SPRING and MOTOR	124163
4116	02/09/2015	0100-4370-55830-AJ	250.00	8,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 020915
4133	02/09/2015	0180-6150-53340-HS	336.60	3,804.60	ROOKER ASPHALT COMPANY INC.	28903
4098	02/09/2015	0100-5600-58000-LE	43.90	2,059.54	HEWLETT OFFICE SYSTEMS, LLC	28197
101611	02/09/2015	0100-4100-53110-AJ	3.57	7,483.44	OFFICE DEPOT	749428177001
101611	02/09/2015	0170-6140-53110-HS	88.99	7,483.44	OFFICE DEPOT	749162810001
101611	02/09/2015	0100-4550-53110-AJ	31.95	7,483.44	OFFICE DEPOT	750608582001
101611	02/09/2015	0100-5600-53110-LE	365.60	7,483.44	OFFICE DEPOT	749755207001
101612	02/09/2015	0100-4120-53140-GG	31.40	7,833.78	OFFICE DEPOT	749428675001

101611	02/09/2015	0100-5500-53110-LE	5.98	7,483.44	OFFICE DEPOT	750451182001
101611	02/09/2015	0100-5610-53110-LE	0.84	7,483.44	OFFICE DEPOT	750281050001
4126	02/09/2015	0100-4100-53110-AJ	7.75	36.05	PENGAD INC	428525-01
101612	02/09/2015	0100-4090-54600-GG	65.27	7,833.78	OFFICE DEPOT	749399243001
4085	02/09/2015	0180-6150-54500-HS	8.88	32.16	Bobcat of Fort Worth	27048870
4144	02/09/2015	0100-4040-53110-GG	8.96	141.00	THOMAS RUBBER STAMP CO., INC.	15704
101677	02/09/2015	0100-4030-54100-GG	220.00	440.00	UNIVERSITY OF TEXAS SCHOOL OF LAW	050115BIKAREG
4144	02/09/2015	0100-4110-53110-AJ	15.02	141.00	THOMAS RUBBER STAMP CO., INC.	15658
101611	02/09/2015	0100-4030-53110-GG	6.28	7,483.44	OFFICE DEPOT	750319727001
101611	02/09/2015	0100-4560-53110-AJ	10.98	7,483.44	OFFICE DEPOT	750343883001
TRANSUNION RISK AND ALTERNATIVE DATA						
101670	02/09/2015	0100-5600-54000-LE	1.75	174.50	SOLUTIONS INC	3071 01/01-31/15
4146	02/09/2015	0100-4090-54001-GG	7,194.00	7,194.00	Vision Technology Solutions, LLC	29408
4119	02/09/2015	0100-6600-54500-CR	9.83	299.04	O'REILLY AUTOMOTIVE, INC	0709-189130
4115	02/09/2015	0190-5330-53520-GG	12.02	631.11	LOWE'S BUSINESS ACCOUNT	01689
101603	02/09/2015	0150-6120-53300-HS	50.10	152.30	MOBILE OILFIELD OUTFITTERS	161
101532	02/09/2015	0100-5600-54500-LE	55.79	609.25	AUTOZONE INC.	1349730134 04
101631	02/09/2015	0100-5860-54500-LE	160.00	375.00	RUNNELS GLASS CO	91599
101661	02/09/2015	0100-5610-54210-LE	98.98	204.38	TEXAS MEDICINE RESOURCES LLP	J086164.10182.1
101658	02/09/2015	0100-5610-54210-LE	1,162.08	39,706.84	TEXAS HEALTH HARRIS METHODIST	J086164.3815.1
4083	02/09/2015	0190-5220-53520-GG	307.50	307.50	ATLAS DOOR COMPANY	43481
101568	02/09/2015	0190-5260-53520-GG	6,714.25	7,064.25	ENVIROMATIC SYSTEMS OF FT WORTH INC	9085
101611	02/09/2015	0100-5500-53110-LE	17.99	7,483.44	OFFICE DEPOT	750486534001
4124	02/09/2015	0100-4370-55810-AJ	150.00	2,750.00	PATRICK BARKMAN	CT APPT 020915
101611	02/09/2015	0190-5330-53350-GG	11.22	7,483.44	OFFICE DEPOT	749770948001
101611	02/09/2015	0100-5700-53350-AJ	20.79	7,483.44	OFFICE DEPOT	751131927001
101611	02/09/2015	0100-5700-53350-AJ	47.70	7,483.44	OFFICE DEPOT	751131427001
4150	02/09/2015	0100-4370-55800-AJ	950.00	2,950.00	WILLIAM G MASON	CT APPT 020915
101611	02/09/2015	0100-4070-53110-GG	9.06	7,483.44	OFFICE DEPOT	749752104001
101612	02/09/2015	0190-5200-53350-GG	66.18	7,833.78	OFFICE DEPOT	751257972001
101567	02/09/2015	0180-6150-53520-HS	134.32	1,901.58	ELLIOTT ELECTRIC SUPPLY	116-30051-01
4131	02/09/2015	0100-4340-54000-AJ	165.00	742.50	RIVERA	0120-2315AR
4127	02/09/2015	0100-4340-54000-AJ	137.50	1,020.50	PML INTERPRETING AND TRANSLATIONS	01.26-30.2015
101562	02/09/2015	7060-5100-56550-GG	15,763.44	15,763.44	DELL MARKETING L P	XJMJF28F5
4151	02/09/2015	9020-5870-54311-AJ	10,217.26	10,217.26	YOUTH ADVOCATE PROGRAMS INC	DECEMBER BILLING
101612	02/09/2015	0100-4090-54600-GG	376.16	7,833.78	OFFICE DEPOT	749399243001
101611	02/09/2015	0100-4070-53110-GG	63.60	7,483.44	OFFICE DEPOT	750572517001

101612	02/09/2015	0190-5220-53350-GG	3.54	7,833.78	OFFICE DEPOT	749255319001
101611	02/09/2015	9220-5750-53150-AJ	413.10	7,483.44	OFFICE DEPOT	750056920001
101606	02/09/2015	0750-4060-56510-PH	63.67	543.49	MOTOROLA SOLUTIONS	13044885
4145	02/09/2015	1110-6800-54000-LE	69.95	869.75	TRACKING THE WORLD	1845
101568	02/09/2015	0190-5260-53520-GG	350.00	7,064.25	ENVIROMATIC SYSTEMS OF FT WORTH INC	9085
101612	02/09/2015	0100-4090-53110-GG	15.56	7,833.78	OFFICE DEPOT	749398969001
101611	02/09/2015	0100-5610-53110-LE	6.81	7,483.44	OFFICE DEPOT	749665788001
101611	02/09/2015	0150-6120-53350-HS	35.28	7,483.44	OFFICE DEPOT	751010592001
4093	02/09/2015	0100-4560-53110-AJ	104.00	1,644.55	DREAM RANCH OFFICE SUPPLIES	23868
4098	02/09/2015	0100-4750-53110-LE	95.99	2,059.54	HEWLETT OFFICE SYSTEMS, LLC	28176
4093	02/09/2015	0100-4760-53110-LE	55.00	1,644.55	DREAM RANCH OFFICE SUPPLIES	23929
101611	02/09/2015	0100-5610-53110-LE	31.56	7,483.44	OFFICE DEPOT	749665529001
101529	02/09/2015	0100-5560-54200-LE	75.98	3,348.52	AT&T MOBILITY	994678230X01202015
101660	02/09/2015	0100-5530-54100-LE	150.00	450.00	TEXAS JUSTICE COURT TRAINING CENTER	031815GB,TK,RHREG
101611	02/09/2015	0190-5210-53350-GG	20.97	7,483.44	OFFICE DEPOT	750326182001
101611	02/09/2015	0190-5223-53350-GG	60.35	7,483.44	OFFICE DEPOT	749281845001
101612	02/09/2015	0100-5700-53350-AJ	66.55	7,833.78	OFFICE DEPOT	751412555001
4112	02/09/2015	0100-4350-55830-AJ	250.00	1,000.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 020915
4095	02/09/2015	0100-4360-55830-AJ	5,000.00	5,500.00	ENRIGHT	CT APPT 020915
4123	02/09/2015	0100-4350-55830-AJ	600.00	4,200.00	PATRICIA L STANLEY	CT APPT 020915
4109	02/09/2015	0100-4110-55830-AJ	250.00	3,600.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 020915
101578	02/09/2015	0100-4110-55830-AJ	250.00	3,550.00	HOUSTON DAVID E	CT APPT 020915
4099	02/09/2015	0100-4370-55830-AJ	250.00	1,500.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 020915
101565	02/09/2015	0100-4370-55830-AJ	250.00	1,500.00	DRIVER TONI	CT APPT 020915
4139	02/09/2015	0100-4360-55830-AJ	250.00	2,400.00	STROTHER & STROTHER PLLC	CT APPT 020915
101681	02/09/2015	0100-4110-55830-AJ	250.00	3,350.00	WARD ROBERT L LAW OFFICE OF	CT APPT 020915
101629	02/09/2015	0100-4360-55830-AJ	250.00	750.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 020915
4140	02/09/2015	0100-4360-55830-AJ	750.00	1,600.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 020915
4136	02/09/2015	0100-4350-55830-AJ	350.00	3,700.00	SHELLY D FOWLER	CT APPT 020915
4107	02/09/2015	0100-4100-55830-AJ	250.00	1,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 020915
4111	02/09/2015	0170-6140-53400-HS	3,034.50	13,929.60	LAMBERT OIL	105284
101611	02/09/2015	0100-5850-53110-LE	17.60	7,483.44	OFFICE DEPOT	750246791001
101611	02/09/2015	0100-4110-53120-AJ	9.30	7,483.44	OFFICE DEPOT	748213694001
4110	02/09/2015	0100-4360-55800-AJ	500.00	1,100.00	KRISTE BURNETT	CT APPT 020915
4130	02/09/2015	0100-4370-55800-AJ	800.00	5,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 020915
101587	02/09/2015	0100-4370-55800-AJ	350.00	2,650.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 020915
4143	02/09/2015	0100-4360-55800-AJ	500.00	2,150.00	THE COOKE LAW FIRM, P.C.	CT APPT 020915

101588	02/09/2015	0100-4370-55800-AJ	450.00	1,550.00	LELAND A REINHARD P C	CT APPT 020915
101535	02/09/2015	0100-4350-55800-AJ	400.00	900.00	BEN HILL TURNER and ASSOC PC	CT APPT 020915
101544	02/09/2015	0160-6130-54500-HS	133.39	623.54	BRUCKNER TRUCK SALES GROUP- CORPORATE BILLING LLC	44596B
101613	02/09/2015	0170-6140-54500-HS	78.03	592.95	OGBURN S BRAKE and EQUIPMENT CO INC	219430
101611	02/09/2015	0100-5600-53110-LE	140.24	7,483.44	OFFICE DEPOT	750541381001
4105	02/09/2015	0100-5610-58300-LE	120,586.89	1,023,094.34	JOHNSON COUNTY JAIL	JAN 1-31 2015 JAIL
101611	02/09/2015	0180-6150-53110-HS	16.80	7,483.44	OFFICE DEPOT	751242033001
101611	02/09/2015	0100-4040-53110-GG	42.08	7,483.44	OFFICE DEPOT	750313655001
4093	02/09/2015	0100-4120-53140-GG	150.00	1,644.55	DREAM RANCH OFFICE SUPPLIES	24026
4113	02/09/2015	0100-4350-55810-AJ	150.00	1,650.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 020915
4102	02/09/2015	0100-4370-54100-AJ	150.00	1,350.00	JEFFREY SCOTT DAVIS	CT APPT 020914
101560	02/09/2015	0100-4360-55810-AJ	150.00	4,050.00	CURT KRUM	CT APPT 020915
101677	02/09/2015	0100-4030-54100-GG	220.00	440.00	UNIVERSITY OF TEXAS SCHOOL OF LAW	050115BIKAREG REIMBURSE TX
101596	02/09/2015	0100-4100-53120-AJ	35.00	35.00	Mayfield	CENTER
4087	02/09/2015	0170-6140-53340-HS	400.00	400.00	BURLESON TREE SERVICE	15941
101523	02/09/2015	0170-6140-54500-HS	2,055.00	2,055.00	AMERICAN CANVAS PRODUCTS INC	11701
101611	02/09/2015	0100-5600-53110-LE	204.79	7,483.44	OFFICE DEPOT	750541381001
101622	02/09/2015	0170-6140-53300-HS	87.25	87.25	PRICE WAYLAND SR	480259
101544	02/09/2015	0180-6150-54500-HS	79.06	623.54	BRUCKNER TRUCK SALES GROUP- CORPORATE BILLING LLC	44618B
101544	02/09/2015	0180-6150-54500-HS	158.12	623.54	BRUCKNER TRUCK SALES GROUP- CORPORATE BILLING LLC	44647B
4115	02/09/2015	0170-6140-53320-HS	145.74	631.11	LOWE'S BUSINESS ACCOUNT	57654
4141	02/09/2015	0100-5610-54210-LE	294.00	2,352.15	TEXAS CENTER FOR ORAL & FACIAL	J080131.4311.1
4141	02/09/2015	0100-5610-54210-LE	294.00	2,352.15	TEXAS CENTER FOR ORAL & FACIAL	J080131.4311.1
4141	02/09/2015	0100-5610-54210-LE	294.00	2,352.15	TEXAS CENTER FOR ORAL & FACIAL	J080131.4311.1
4141	02/09/2015	0100-5610-54210-LE	149.82	2,352.15	TEXAS CENTER FOR ORAL & FACIAL	J080131.4311.1
4141	02/09/2015	0100-5610-54210-LE	181.77	2,352.15	TEXAS CENTER FOR ORAL & FACIAL	J080131.4311.1
4141	02/09/2015	0100-5610-54210-LE	109.33	2,352.15	TEXAS CENTER FOR ORAL & FACIAL	J080131.4311.1
4141	02/09/2015	0100-5610-54210-LE	109.33	2,352.15	TEXAS CENTER FOR ORAL & FACIAL	J080131.4311.1
4141	02/09/2015	0100-5610-54210-LE	109.33	2,352.15	TEXAS CENTER FOR ORAL & FACIAL	J080131.4311.1
4141	02/09/2015	0100-5610-54210-LE	149.82	2,352.15	TEXAS CENTER FOR ORAL & FACIAL	J080131.4311.1
4141	02/09/2015	0100-5610-54210-LE	149.82	2,352.15	TEXAS CENTER FOR ORAL & FACIAL	J080131.4311.1
4141	02/09/2015	0100-5610-54210-LE	140.00	2,352.15	TEXAS CENTER FOR ORAL & FACIAL	J080131.4311.1
4141	02/09/2015	0100-5610-54210-LE	46.73	2,352.15	TEXAS CENTER FOR ORAL & FACIAL	J080131.4311.1

4141	02/09/2015	0100-5610-54210-LE	17.64	2,352.15	TEXAS CENTER FOR ORAL & FACIAL	J080131.4311.1
4141	02/09/2015	0100-5610-54210-LE	45.17	2,352.15	TEXAS CENTER FOR ORAL & FACIAL	J080131.4311.1
101612	02/09/2015	0100-4080-53110-GG	0.95	7,833.78	OFFICE DEPOT	746175402002
4098	02/09/2015	0100-4960-58000-GG	65.00	2,059.54	HEWLETT OFFICE SYSTEMS, LLC	28199
101652	02/09/2015	0170-6140-54450-HS	108.00	1,046.08	TERRY S TIRES	1087946
4098	02/09/2015	0100-4750-58000-LE	125.00	2,059.54	HEWLETT OFFICE SYSTEMS, LLC	28203
101561	02/09/2015	0100-5600-53460-LE	325.00	835.00	DARBY RICHARD E	15000185
101561	02/09/2015	0100-5600-53460-LE	110.00	835.00	DARBY RICHARD E	1629
101561	02/09/2015	0100-5600-53460-LE	150.00	835.00	DARBY RICHARD E	1626
101593	02/09/2015	0150-6120-53300-HS	20.99	519.36	LONESTAR RANCH and OUTDOORS	310888
101607	02/09/2015	0150-6120-54500-HS	258.88	608.62	NAPA AUTO PARTS #339	236763
101532	02/09/2015	0160-6130-53300-HS	209.22	609.25	AUTOZONE INC.	4219662116
101658	02/09/2015	0100-5610-54210-LE	2,595.68	39,706.84	TEXAS HEALTH HARRIS METHODIST	J093073.3815.1
101597	02/09/2015	0100-5600-53300-LE	18.97	69.27	MCCOY'S BUILDING SUPPLY CENTER 52	5223903
101611	02/09/2015	0180-6150-53300-HS	14.12	7,483.44	OFFICE DEPOT	751242619001
101533	02/09/2015	0190-5220-53520-GG	40.00	117.75	AWARDS BY MASTER CRAFT	48829
4144	02/09/2015	0100-4110-53110-AJ	18.00	141.00	THOMAS RUBBER STAMP CO., INC.	15658
101597	02/09/2015	0100-5600-53300-LE	8.39	69.27	MCCOY'S BUILDING SUPPLY CENTER 52	5223945
4114	02/09/2015	1020-5700-54920-AJ	630.48	7,881.00	LIGHTHOUSE FOR THE BLIND OF FORT	IV25877
4114	02/09/2015	1020-5700-54920-AJ	7,250.52	7,881.00	LIGHTHOUSE FOR THE BLIND OF FORT	IV25846
101600	02/09/2015	0170-6140-54500-HS	522.36	522.36	MHC KENWORTH FORT WORTH	T00615600578861
101627	02/09/2015	0180-6150-54500-HS	9.50	595.47	RAY S CHAMPION SPRING and MOTOR	124163
101597	02/09/2015	0100-5600-53300-LE	8.32	69.27	MCCOY'S BUILDING SUPPLY CENTER 52	5223585
101611	02/09/2015	0100-5610-53110-LE	7.99	7,483.44	OFFICE DEPOT	750281507001
101593	02/09/2015	0100-6600-53440-CR	117.36	519.36	LONESTAR RANCH and OUTDOORS	311543
101593	02/09/2015	0150-6120-53300-HS	263.47	519.36	LONESTAR RANCH and OUTDOORS	310878
101585	02/09/2015	0170-6140-53360-HS	50.00	171.50	KMP GRAPHICS	308903
101561	02/09/2015	0100-5600-53460-LE	250.00	835.00	DARBY RICHARD E	1628
4134	02/09/2015	0190-5210-53520-GG	3.79	128.80	ROWLETT HARDWARE	B87106
101611	02/09/2015	0180-6150-53110-HS	8.49	7,483.44	OFFICE DEPOT	751242618001
4082	02/09/2015	0180-6150-53340-HS	90.73	90.73	ARNOLD CRUSH STONE INC.	229237
101572	02/09/2015	0100-5600-53330-LE	39.99	761.19	GALL S INC	002976113
4119	02/09/2015	0100-5510-54500-LE	6.19	299.04	O'REILLY AUTOMOTIVE, INC	0643-163700
4115	02/09/2015	0170-6140-53300-HS	55.87	631.11	LOWE'S BUSINESS ACCOUNT	57490
101689	02/09/2015	0150-6120-54450-HS	60.00	2,087.65	WRIGHT TIRE COMPANY INC	21894
101689	02/09/2015	0150-6120-54450-HS	160.00	2,087.65	WRIGHT TIRE COMPANY INC	21999
101689	02/09/2015	0150-6120-54450-HS	15.00	2,087.65	WRIGHT TIRE COMPANY INC	21970

101689	02/09/2015	0150-6120-54450-HS	15.00	2,087.65	WRIGHT TIRE COMPANY INC	21980
101689	02/09/2015	0150-6120-54450-HS	19.95	2,087.65	WRIGHT TIRE COMPANY INC	21855
101641	02/09/2015	0100-5600-54450-LE	504.00	504.00	SOUTHERN TIRE MART	54213612
101652	02/09/2015	0100-5600-54450-LE	788.08	1,046.08	TERRY S TIRES	1087931
4089	02/09/2015	0100-5900-54100-AJ	2,610.00	2,610.00	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	JUVENILESTAFFREG
101650	02/09/2015	0100-5600-54110-LE	75.00	75.00	TEEX EUPWTI	JH7212244
101645	02/09/2015	0100-4110-54100-AJ	250.00	250.00	STEVE MCCLURE	R021815MCCLUREREG
101686	02/09/2015	0100-4550-54100-AJ	437.66	437.66	Wood	R012315WOOD
101678	02/09/2015	0100-5900-54100-AJ	51.48	51.48	Valencia	R013015VALENCIA
4101	02/09/2015	0150-6120-54500-HS	699.00	1,129.28	JEFF ENGLAND MOTOR CO INC	5035915
101682	02/09/2015	0160-6130-54450-HS	75.50	75.50	WARE S GIANT TIRE SERVICE LLC	27896
101679	02/09/2015	0160-6130-53340-HS	406.98	10,779.34	VULCAN CONSTRUCTION MATERIALS LP	61222106
4129	02/09/2015	0100-4350-54000-AJ	750.00	1,500.00	PRICE PROCTOR & ASSOCIATES, LLP	1894
101572	02/09/2015	0100-5600-53330-LE	36.50	761.19	GALL S INC	003008620
101572	02/09/2015	0100-5600-53330-LE	91.25	761.19	GALL S INC	003013625
4106	02/09/2015	0100-5600-54500-LE	49.95	574.05	JOSHUA LUBE AND TUNE	85872
101652	02/09/2015	0100-5600-54450-LE	50.00	1,046.08	TERRY S TIRES	1087700
101586	02/09/2015	0100-5600-54500-LE	52.95	89.90	KWIK KAR OIL and LUBE COPR	11987
101539	02/09/2015	0100-5100-54880-GG	598.20	598.20	BLAIES and HIGHTOWER LLP	25804
101549	02/09/2015	0100-5600-53330-LE	55.99	151.97	CHISHOLM TRAIL FIREARMS	17247
4111	02/09/2015	0170-6140-53400-HS	1,068.60	13,929.60	LAMBERT OIL	105284
4145	02/09/2015	1110-6800-54000-LE	399.90	869.75	TRACKING THE WORLD	1845
101611	02/09/2015	0100-4550-53110-AJ	49.20	7,483.44	OFFICE DEPOT	7506085852001
101592	02/09/2015	0100-4060-54500-PH	34.95	48.90	LONE STAR CAR WASH and FAST LUBE	276086
101597	02/09/2015	0100-5600-53300-LE	1.95	69.27	MCCOY'S BUILDING SUPPLY CENTER 52	5223825
101598	02/09/2015	0150-6120-54500-HS	42.09	42.09	MCCOY'S BUILDING SUPPLY CENTER 52	5223595
101636	02/09/2015	7040-5100-56550-GG	8,364.50	9,838.25	Secure Tech Systems Inc	4203
101636	02/09/2015	0410-4550-53520-AJ	1,473.75	9,838.25	Secure Tech Systems Inc	4220
101658	02/09/2015	0100-5610-54210-LE	65.60	39,706.84	TEXAS HEALTH HARRIS METHODIST	J049762.3815.1
101531	02/09/2015	0170-6140-54500-HS	193.67	193.67	AUTONATION FORD SOUTH FORT WORTH	298092
101658	02/09/2015	0100-5610-54210-LE	1,064.76	39,706.84	TEXAS HEALTH HARRIS METHODIST	J093097.3815.1
101640	02/09/2015	0150-6120-54500-HS	39.75	94.00	SOUTH MAIN AUTO SUPPLY	018629
101640	02/09/2015	0150-6120-54500-HS	39.75	94.00	SOUTH MAIN AUTO SUPPLY	018634
4108	02/09/2015	7010-5610-56552-GG	83,708.00	83,708.00	KENNETH C. BURNS	#3 01/31/15
4130	02/09/2015	0100-4100-55820-AJ	250.00	5,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 020915

4115	02/09/2015	0190-5240-53520-GG	18.70	631.11	LOWE'S BUSINESS ACCOUNT	01712
4115	02/09/2015	0190-5220-53520-GG	48.31	631.11	LOWE'S BUSINESS ACCOUNT	01126
101684	02/09/2015	0100-5600-54110-LE	100.00	100.00	WEATHERFORD COLLEGE	2397
101619	02/09/2015	0150-6120-54500-HS	390.33	390.33	POWERPLAN OIB	P55438
101532	02/09/2015	0100-5600-54500-LE	9.09	609.25	AUTOZONE INC.	1349735998 01
101542	02/09/2015	0100-5610-54210-LE	65.00	65.00	BRAZOS MOBILE IMAGING INC CORP	11-14-JH
101633	02/09/2015	0100-5600-53110-LE	35.00	70.00	S and D PRINTING	3011
4115	02/09/2015	0190-5223-53520-GG	5.61	631.11	LOWE'S BUSINESS ACCOUNT	02140
101676	02/09/2015	0160-6130-53290-HS	99.00	99.00	UNITED RENTALS EXCHANGE LLC	125752516-001
101611	02/09/2015	0100-4030-53110-GG	6.46	7,483.44	OFFICE DEPOT	748337369001
101611	02/09/2015	0100-5600-53110-LE	28.82	7,483.44	OFFICE DEPOT	749754806001
4119	02/09/2015	1110-6800-54500-LE	41.60	299.04	O'REILLY AUTOMOTIVE, INC	0709-190894
4115	02/09/2015	0190-5290-53520-GG	16.46	631.11	LOWE'S BUSINESS ACCOUNT	01791
101642	02/09/2015	0160-6130-54500-HS	23.91	23.91	SOUTHWEST INTERNATIONAL TRUCKS INC	FP234222
101611	02/09/2015	0100-4500-53110-AJ	629.98	7,483.44	OFFICE DEPOT	749135266001
101555	02/09/2015	0100-5610-54210-LE	700.00	4,200.00	COOK CHILDREN S MEDICAL CENTER	V9108173
4112	02/09/2015	0100-4100-55810-AJ	250.00	1,000.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 020915
101632	02/09/2015	0100-5100-54900-GG	700.00	700.00	RUTH BROWN	#1 JANUARY 2015
101585	02/09/2015	0100-5600-54500-LE	121.50	171.50	KMP GRAPHICS	308902
101547	02/09/2015	0100-5400-58000-EL	105.60	2,199.87	CANON SOLUTIONS AMERICA	4014951710
101657	02/09/2015	0100-4120-58000-GG	2,700.00	2,700.00	TEXAS DOCUMENT SOLUTIONS	INV103914
101547	02/09/2015	0100-4500-58000-AJ	708.00	2,199.87	CANON SOLUTIONS AMERICA	4014836250
101658	02/09/2015	0100-5610-54210-LE	6,359.01	39,706.84	TEXAS HEALTH HARRIS METHODIST	J033941.3815.1
101635	02/09/2015	0100-4030-53110-GG	170.00	170.00	SCOTT MERRIMAN INC	054876
101647	02/09/2015	0100-5610-54210-LE	384.00	762.00	TARRANT COUNTY HOSPITAL DISTRICT	6000145120200 1214
4134	02/09/2015	0150-6120-53300-HS	48.00	128.80	ROWLETT HARDWARE	A88257
101626	02/09/2015	1110-6800-54100-LE	400.00	400.00	RAGSDALE JR.	030615RAGSDALE
101637	02/09/2015	0100-5600-54110-LE	197.00	197.00	Shaw	032715SHAW
4086	02/09/2015	0100-5530-54100-LE	292.50	292.50	Braly	031815BRALY
4093	02/09/2015	0100-4120-53140-GG	115.00	1,644.55	DREAM RANCH OFFICE SUPPLIES	24026
101608	02/09/2015	0100-5600-54110-LE	40.00	40.00	NATIONAL ASSN RESOURCE OFFICER	54491
101623	02/09/2015	0100-4080-54100-GG	50.00	100.00	PUBLIC PURCHASING ASSOCIATION OF NORTH TEXAS	1079
101623	02/09/2015	0100-4080-54100-GG	50.00	100.00	PUBLIC PURCHASING ASSOCIATION OF NORTH TEXAS	1078
101572	02/09/2015	0100-5600-53330-LE	73.98	761.19	GALL S INC	003033884
101572	02/09/2015	0100-5600-53330-LE	75.98	761.19	GALL S INC	0029999302

101572	02/09/2015	0100-5600-53330-LE	43.99	761.19	GALL S INC	002999394
101538	02/09/2015	0100-5610-54210-LE	35.05	35.05	BIO-REFERENCE LABORATORIES INC	PRO05X12914
101618	02/09/2015	0100-4990-54100-GG	417.58	417.58	PORTER SCOTT	R111914PORTER
101688	02/09/2015	0180-6150-54100-HS	194.27	1,146.00	Woolley	R020315WOOLLEY
101541	02/09/2015	0100-4750-54101-LE	15.53	15.53	BOEDEKER	R012615BOEDEKER
101649	02/09/2015	0100-4500-54100-AJ	263.92	263.92	Taylor	R012315TAYLOR
101616	02/09/2015	0100-4990-54101-GG	608.16	608.16	Polson	R013015PALSON
101581	02/09/2015	0100-4030-54101-GG	53.48	291.45	Ivey	R013015IVEY
101591	02/09/2015	0100-4500-54100-AJ	265.65	265.65	Lloyd	R012315LLOYD
101614	02/09/2015	0100-4580-54100-AJ	466.93	466.93	Osier	R012315OSIER
101581	02/09/2015	0100-4030-54100-GG	237.97	291.45	Ivey	R012315IVEY
4134	02/09/2015	0190-5210-53520-GG	2.40	128.80	ROWLETT HARDWARE	A88320
4134	02/09/2015	0100-6600-53300-CR	22.85	128.80	ROWLETT HARDWARE	A89347
101595	02/09/2015	0100-5610-54210-LE	54.41	87.68	MATHESON DONALD N M D	J073141.1415.1
101595	02/09/2015	0100-5610-54210-LE	33.27	87.68	MATHESON DONALD N M D	J073141.1415.1
101547	02/09/2015	0100-4120-53140-GG	185.00	2,199.87	CANON SOLUTIONS AMERICA	144119885
101570	02/09/2015	8400-4060-53170-GG	878.36	878.36	FISHER SCIENTIFIC COMPANY LLC	7058476
101611	02/09/2015	0100-4550-53110-AJ	15.28	7,483.44	OFFICE DEPOT	750608582001
101609	02/09/2015	0100-0000-13010-00	40,164.93	159,350.00	NET DATA CORP	15696
101609	02/09/2015	0100-4090-54001-GG	119,185.07	159,350.00	NET DATA CORP	15696
4098	02/09/2015	0100-4030-58000-GG	698.99	2,059.54	HEWLETT OFFICE SYSTEMS, LLC	28084
101610	02/09/2015	0100-4110-54100-AJ	101.75	101.75	NOTARY PUBLIC UNDERWRITER	NOTARY RENEWAL
4144	02/09/2015	0100-4750-53110-LE	18.00	141.00	THOMAS RUBBER STAMP CO., INC.	15659
101611	02/09/2015	0100-4500-53110-AJ	639.00	7,483.44	OFFICE DEPOT	749133557001
101607	02/09/2015	0150-6120-54500-HS	90.02	608.62	NAPA AUTO PARTS #339	236588
101607	02/09/2015	0150-6120-54500-HS	59.09	608.62	NAPA AUTO PARTS #339	235920
101607	02/09/2015	0150-6120-54500-HS	60.96	608.62	NAPA AUTO PARTS #339	236519
4101	02/09/2015	0100-4750-54500-LE	28.95	1,129.28	JEFF ENGLAND MOTOR CO INC	6045185/1
4101	02/09/2015	0100-4750-54500-LE	33.95	1,129.28	JEFF ENGLAND MOTOR CO INC	6045094
101586	02/09/2015	9220-5750-52100-AJ	36.95	89.90	KWIK KAR OIL and LUBE COPR	11986
101611	02/09/2015	0100-4750-53110-LE	13.05	7,483.44	OFFICE DEPOT	749265279001
101611	02/09/2015	0100-5610-53110-LE	7.45	7,483.44	OFFICE DEPOT	749665529001
101611	02/09/2015	0100-4550-53110-AJ	8.84	7,483.44	OFFICE DEPOT	750608581001
101611	02/09/2015	0100-4100-53110-AJ	10.20	7,483.44	OFFICE DEPOT	749428177001
101611	02/09/2015	0170-6140-53110-HS	31.95	7,483.44	OFFICE DEPOT	748276848001
4106	02/09/2015	0100-5600-54500-LE	37.75	574.05	JOSHUA LUBE AND TUNE	86206
4106	02/09/2015	0100-5600-54500-LE	34.75	574.05	JOSHUA LUBE AND TUNE	86315

4106	02/09/2015	0100-5600-54500-LE	49.95	574.05	JOSHUA LUBE AND TUNE	86148
4106	02/09/2015	0100-5600-54500-LE	49.95	574.05	JOSHUA LUBE AND TUNE	86138
4106	02/09/2015	0100-5600-54500-LE	49.95	574.05	JOSHUA LUBE AND TUNE	86317
4106	02/09/2015	0100-5530-54500-LE	34.75	574.05	JOSHUA LUBE AND TUNE	85996
101607	02/09/2015	0150-6120-54500-HS	9.34	608.62	NAPA AUTO PARTS #339	235855
101611	02/09/2015	0100-5500-53110-LE	13.05	7,483.44	OFFICE DEPOT	750451182001
101663	02/09/2015	0100-5610-54210-LE	32.08	162.52	TEXAS RADIOLOGY ASSOCIATES LLP	J091395.03736.4
101663	02/09/2015	0100-5610-54210-LE	8.29	162.52	TEXAS RADIOLOGY ASSOCIATES LLP	J091395.03736.3
101659	02/09/2015	0100-5610-54210-LE	48.65	48.65	TEXAS HEALTH PHYSICIANS GROUP	J091395.00052-1.2
101663	02/09/2015	0100-5610-54210-LE	56.13	162.52	TEXAS RADIOLOGY ASSOCIATES LLP	J091395.03736.2
101572	02/09/2015	0100-5600-53330-LE	91.47	761.19	GALL S INC	003030708
101572	02/09/2015	0100-5600-53330-LE	121.96	761.19	GALL S INC	003030709
101613	02/09/2015	0170-6140-54500-HS	32.00	592.95	OGBURN S BRAKE and EQUIPMENT CO INC	219432
101611	02/09/2015	0100-4110-53110-AJ	7.17	7,483.44	OFFICE DEPOT	748213694001
101546	02/09/2015	0180-6150-53300-HS	100.00	100.00	C and L TOOL DIE and MACHINING	21720
101597	02/09/2015	0100-5600-53300-LE	12.52	69.27	MCCOY'S BUILDING SUPPLY CENTER 52	5223934
101687	02/09/2015	0100-4750-54070-LE	200.00	2,200.00	WOOD and ASSOCIATES POLYGRAPH	JANUARY 2015
101687	02/09/2015	0100-4750-54070-LE	200.00	2,200.00	WOOD and ASSOCIATES POLYGRAPH	JANUARY 2015-
4121	02/09/2015	0100-4950-53100-FN	97.39	97.39	PACK N MAIL	2014 1099-MISC
101607	02/09/2015	0170-6140-53300-HS	7.47	608.62	NAPA AUTO PARTS #339	043229
101611	02/09/2015	0120-5100-53110-AJ	79.99	7,483.44	OFFICE DEPOT	746993396001
101611	02/09/2015	0120-5100-53110-AJ	79.99	7,483.44	OFFICE DEPOT	747000000001
101611	02/09/2015	0120-5100-53110-AJ	79.99	7,483.44	OFFICE DEPOT	750837956001
101543	02/09/2015	0100-5600-53450-LE	514.14	530.09	BROWNELLS INC CORP	10784944.00
101673	02/09/2015	7050-5610-56560-LE	84,519.00	84,519.00	Trophy Construction Services, LLC	EST.1 01/09/15 DEC BILLING OVERFLOW
101563	02/09/2015	0100-5900-54790-AJ	4,922.00	4,922.00	DENTON COUNTY TREASURER	032715SMCREG
101656	02/09/2015	0100-4110-54100-AJ	375.00	375.00	TEXAS COLLEGE OF PROBATE JUDGES	012027
101573	02/09/2015	0180-6150-53400-HS	430.00	430.00	GODFREY PROPANE	751242033001
101611	02/09/2015	0180-6150-53110-HS	13.57	7,483.44	OFFICE DEPOT	751474400001
101611	02/09/2015	0100-4970-53110-FN	66.57	7,483.44	OFFICE DEPOT	17136
101549	02/09/2015	0100-5600-53330-LE	71.99	151.97	CHISHOLM TRAIL FIREARMS	9442-37
101604	02/09/2015	0100-5600-53440-LE	60.00	60.00	MONTGOMERY STARTER and GENERATOR	62305
101662	02/09/2015	0150-6120-53520-HS	150.00	150.00	TEXAS OVERHEAD DOOR	61222104
101679	02/09/2015	0170-6140-53340-HS	1,283.94	10,779.34	VULCAN CONSTRUCTION MATERIALS LP	61222103
101679	02/09/2015	0170-6140-53340-HS	3,793.68	10,779.34	VULCAN CONSTRUCTION MATERIALS LP	61224597
101679	02/09/2015	0170-6140-53340-HS	830.52	10,779.34	VULCAN CONSTRUCTION MATERIALS LP	

101611	02/09/2015	0100-4030-53110-GG	14.62	7,483.44	OFFICE DEPOT	750319727001
101679	02/09/2015	0170-6140-53340-HS	2,901.06	10,779.34	VULCAN CONSTRUCTION MATERIALS LP	61224598
4149	02/09/2015	0190-5250-53520-GG	17.96	65.20	WATSON & SON INC	33670563
4149	02/09/2015	0150-6120-53350-HS	47.24	65.20	WATSON & SON INC	33670560
101590	02/09/2015	1110-6800-53370-LE	375.00	375.00	LILLY DONNA	01/02-30/15 DL
					TRANSUNION RISK AND ALTERNATIVE DATA	
101670	02/09/2015	0100-5600-54000-LE	110.00	174.50	SOLUTIONS INC	3071 01/01-31/15
					TRANSUNION RISK AND ALTERNATIVE DATA	
101670	02/09/2015	0100-5530-54000-LE	1.50	174.50	SOLUTIONS INC	1090632 01/01-31/15
					TRANSUNION RISK AND ALTERNATIVE DATA	
101670	02/09/2015	0100-5510-54000-LE	12.00	174.50	SOLUTIONS INC	251726 01/01-31/15
					TRANSUNION RISK AND ALTERNATIVE DATA	
101670	02/09/2015	0100-5500-54000-LE	49.25	174.50	SOLUTIONS INC	418035 01/01-31/15
101589	02/09/2015	1110-6800-54000-LE	153.50	153.50	LEXISNEXIS RISK DATA MGMT-	1442520-20150131
101611	02/09/2015	0100-4560-53110-AJ	4.79	7,483.44	OFFICE DEPOT	750343883001
4097	02/09/2015	9220-5730-54280-AJ	3,088.00	3,088.00	HELPING OPEN PEOPLE'S EYES INC	#10 01/12-23/15
101601	02/09/2015	0170-6140-54000-HS	25.00	100.00	MID CITIES PEST CONTROL INC CORP	284112
101601	02/09/2015	0150-6120-53520-HS	25.00	100.00	MID CITIES PEST CONTROL INC CORP	284111
101601	02/09/2015	0160-6130-54400-HS	25.00	100.00	MID CITIES PEST CONTROL INC CORP	284120
101601	02/09/2015	0180-6150-53500-HS	25.00	100.00	MID CITIES PEST CONTROL INC CORP	284115
101558	02/09/2015	0190-5240-54400-GG	43.17	43.17	CULLIGAN	872978
101540	02/09/2015	0170-6140-54400-HS	352.00	555.72	BOB S RURAL GARBAGE INC	20716 02/01-29/15
101540	02/09/2015	0180-6150-54000-HS	203.72	555.72	BOB S RURAL GARBAGE INC	1460 02/01-29/15
101527	02/09/2015	0100-5100-54200-GG	3,851.50	3,851.50	AT and T	817202-4000 01/15
101528	02/09/2015	1110-6800-54200-LE	357.43	357.43	AT and T	817558-2667 01/15
101611	02/09/2015	0100-5500-53110-LE	30.53	7,483.44	OFFICE DEPOT	750486779001
101529	02/09/2015	8400-4060-53230-GG	39.17	3,348.52	AT&T MOBILITY	999731214X01142015
101529	02/09/2015	8400-4060-53230-GG	120.32	3,348.52	AT&T MOBILITY	287244127987X011415
101529	02/09/2015	0380-4570-54200-AJ	58.96	3,348.52	AT&T MOBILITY	287016377481X011415
101675	02/09/2015	0150-6120-54400-HS	591.70	3,733.47	UNITED COOPERATIVE SERVICES	68171-XXX 12/14
101675	02/09/2015	0180-6150-54400-HS	576.31	3,733.47	UNITED COOPERATIVE SERVICES	103740-XXX 12/14
101529	02/09/2015	0100-5540-54200-LE	37.99	3,348.52	AT&T MOBILITY	287249162019x0120201
101552	02/09/2015	1110-6800-54400-LE	66.90	66.90	CITY OF CLEBURNE	06-0220-02 01/15
101522	02/09/2015	0190-5230-54400-GG	90.54	355.79	ALVARADO CITY OF	02-15200-00 01/15
101522	02/09/2015	0190-5230-54400-GG	83.92	355.79	ALVARADO CITY OF	01-65500-03 01/15
101522	02/09/2015	0190-5230-54400-GG	181.33	355.79	ALVARADO CITY OF	01-65501-01 01/15

101583	02/09/2015	0180-6150-54400-HS	69.91	69.91	JOHNSON COUNTY SPECIAL UTILITY	04005096
101674	02/09/2015	0190-5250-54400-GG	152.90	212.29	TXU ENERGY	055176411780
101643	02/09/2015	1110-6800-54200-LE	80.56	80.56	SPRINT	822635690-070
101620	02/09/2015	0170-6140-54000-HS	139.50	139.50	PRAXAIR DISTRIBUTION INC	51601281
101674	02/09/2015	0190-5210-54400-GG	27.69	212.29	TXU ENERGY	052002374978
101674	02/09/2015	0190-5270-54400-GG	31.70	212.29	TXU ENERGY	056001314458
101634	02/09/2015	0190-5220-53520-GG	2,698.20	2,698.20	SCHINDLER ELEVATOR CORPORATION	8103931223
101519	02/09/2015	0160-6130-54500-HS	271.25	285.75	A & B AUTOMOTIVE	014733
4115	02/09/2015	0170-6140-53520-HS	28.44	631.11	LOWE'S BUSINESS ACCOUNT	57492
101685	02/09/2015	0100-5530-53120-LE	115.50	115.50	WEST GROUP PAYMENT CENTER	830925877
101675	02/09/2015	0190-5240-54400-GG	1,003.07	3,733.47	UNITED COOPERATIVE SERVICES	97608-001 12/14
101675	02/09/2015	0170-6140-54400-HS	1,562.39	3,733.47	UNITED COOPERATIVE SERVICES	124933-XXX 01/15
101530	02/09/2015	0190-5230-54400-GG	362.12	362.12	ATMOS ENERGY	4008297594 01/15
101605	02/09/2015	0190-5210-54400-GG	30.14	107.43	MOORE RECYCLING LLC	0001208380
101605	02/09/2015	0190-5210-54400-GG	51.40	107.43	MOORE RECYCLING LLC	0001208381
101605	02/09/2015	0190-5210-54400-GG	25.89	107.43	MOORE RECYCLING LLC	001208382
101646	02/09/2015	0150-6120-54640-HS	151.75	151.75	SUNBELT RENTALS INC	50354464-001
101612	02/09/2015	0190-5200-53350-GG	143.80	7,833.78	OFFICE DEPOT	751258374001
101611	02/09/2015	0100-4760-53110-LE	40.55	7,483.44	OFFICE DEPOT	750256772001
4124	02/09/2015	0100-4370-55800-AJ	350.00	2,750.00	PATRICK BARKMAN	CT APPT 020915
4113	02/09/2015	0100-4350-55800-AJ	300.00	1,650.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 020915
4102	02/09/2015	0100-4370-54000-AJ	700.00	1,350.00	JEFFREY SCOTT DAVIS	CT APPT 020914
4106	02/09/2015	0100-5600-54500-LE	42.35	574.05	JOSHUA LUBE AND TUNE	85752
4106	02/09/2015	0100-5600-54500-LE	34.75	574.05	JOSHUA LUBE AND TUNE	85341
4106	02/09/2015	0100-5600-54500-LE	34.75	574.05	JOSHUA LUBE AND TUNE	85777
101577	02/09/2015	0100-5600-54500-LE	888.68	888.68	HOPPS AUTOMOTIVE AND TOWING	5949
4106	02/09/2015	0100-5600-54500-LE	34.75	574.05	JOSHUA LUBE AND TUNE	85918
4106	02/09/2015	0100-5600-54500-LE	34.75	574.05	JOSHUA LUBE AND TUNE	85205
4106	02/09/2015	0100-5600-54500-LE	35.70	574.05	JOSHUA LUBE AND TUNE	86056
4106	02/09/2015	0100-5600-54500-LE	49.95	574.05	JOSHUA LUBE AND TUNE	85505
101631	02/09/2015	0100-5600-54500-LE	215.00	375.00	RUNNELS GLASS CO	91439
					COUNTY JUDGES and COMMISSIONERS ASSOC	JOHNSON COUNTY 2015
101556	02/09/2015	0100-5100-54100-GG	2,500.00	2,500.00		
4088	02/09/2015	0750-5500-56530-LE	39,521.00	241,511.00	CALDWELL COUNTRY CHEVROLET	FR532769
4088	02/09/2015	0750-5600-56530-LE	40,318.00	241,511.00	CALDWELL COUNTRY CHEVROLET	FR531302
4088	02/09/2015	0750-5600-56530-LE	40,318.00	241,511.00	CALDWELL COUNTRY CHEVROLET	FR535278
4088	02/09/2015	0750-5600-56530-LE	40,318.00	241,511.00	CALDWELL COUNTRY CHEVROLET	fr533751

4088	02/09/2015	0750-5600-56530-LE	40,318.00	241,511.00	CALDWELL COUNTRY CHEVROLET	fr532166
4088	02/09/2015	0750-5600-56530-LE	40,318.00	241,511.00	CALDWELL COUNTRY CHEVROLET	FR531365
101654	02/09/2015	0100-4040-54100-GG	230.00	2,670.00	TEXAS ASSOCIATION OF COUNTIES	2015RHREG
101557	02/09/2015	0100-4970-54100-FN	150.00	150.00	CTAT	D.RICE 2015
4144	02/09/2015	0100-4040-53110-GG	36.64	141.00	THOMAS RUBBER STAMP CO., INC.	15704
101612	02/09/2015	0190-5200-53350-GG	14.96	7,833.78	OFFICE DEPOT	751257972001
101550	02/09/2015	0100-4340-51150-AJ	348.80	348.80	CHRESTMAN	111414DC
101575	02/09/2015	0150-6120-53320-HS	562.50	562.50	HENSON S BUILDING MATERIALS LTD	00316025
101611	02/09/2015	0100-5700-53350-AJ	47.70	7,483.44	OFFICE DEPOT	751131427001
101606	02/09/2015	0100-5500-53110-LE	73.95	543.49	MOTOROLA SOLUTIONS	13045886
101606	02/09/2015	0100-5500-53110-LE	331.50	543.49	MOTOROLA SOLUTIONS	13045045
101611	02/09/2015	0100-5500-53110-LE	62.73	7,483.44	OFFICE DEPOT	750486534001
101672	02/09/2015	0150-6120-53340-HS	352.88	1,673.84	TRINITY MATERIALS INC	7140 393512
101672	02/09/2015	0150-6120-53340-HS	1,320.96	1,673.84	TRINITY MATERIALS INC	7140 394565
101611	02/09/2015	0100-4070-53110-GG	19.05	7,483.44	OFFICE DEPOT	750572517001
101612	02/09/2015	0100-5700-53350-AJ	290.08	7,833.78	OFFICE DEPOT	751412555001
101537	02/09/2015	0100-4950-53110-FN	68.82	68.82	BENNETT PRINTING and OFFICE SUPPLY	15-1695
4131	02/09/2015	0100-4340-54000-AJ	220.00	742.50	RIVERA	0120-2315AR
4127	02/09/2015	0100-4340-54000-AJ	192.50	1,020.50	PML INTERPRETING AND TRANSLATIONS	01.26-30.2015
4138	02/09/2015	0190-5230-54400-GG	11.00	11.00	SPARKLETTS: DS WATERS OF AMERICA	3645808 012415
101621	02/09/2015	0180-6150-53140-HS	25.49	86.99	PRESTO PRINTING	225139
101612	02/09/2015	0190-5220-53350-GG	5.88	7,833.78	OFFICE DEPOT	749255319001
101611	02/09/2015	0100-4070-53110-GG	39.99	7,483.44	OFFICE DEPOT	749752104001
101611	02/09/2015	0100-4070-53110-GG	14.16	7,483.44	OFFICE DEPOT	750572773001
101612	02/09/2015	0190-5220-53350-GG	134.46	7,833.78	OFFICE DEPOT	749255571001
101611	02/09/2015	9220-5750-53150-AJ	129.26	7,483.44	OFFICE DEPOT	750056920001
101612	02/09/2015	0190-5220-53350-GG	139.65	7,833.78	OFFICE DEPOT	749255319002
101611	02/09/2015	0100-5700-53350-AJ	19.16	7,483.44	OFFICE DEPOT	751131927001
101611	02/09/2015	0190-5330-53350-GG	9.58	7,483.44	OFFICE DEPOT	749770948001
101612	02/09/2015	0190-5200-53350-GG	17.76	7,833.78	OFFICE DEPOT	751258373001
101611	02/09/2015	0190-5223-53350-GG	144.48	7,483.44	OFFICE DEPOT	749281845002
101611	02/09/2015	0190-5223-53350-GG	119.99	7,483.44	OFFICE DEPOT	747838329002
101611	02/09/2015	0190-5223-53350-GG	68.26	7,483.44	OFFICE DEPOT	749281845001
101567	02/09/2015	0180-6150-53520-HS	428.50	1,901.58	ELLIOTT ELECTRIC SUPPLY	116-30051-01
101611	02/09/2015	0100-5610-53110-LE	8.19	7,483.44	OFFICE DEPOT	750281050001
101520	02/09/2015	0190-5250-53520-GG	351.00	702.00	ALLIED MEDICAL PRODUCTS	466729
101520	02/09/2015	0190-5220-53520-GG	351.00	702.00	ALLIED MEDICAL PRODUCTS	466727

101611	02/09/2015	0190-5210-53350-GG	155.94	7,483.44	OFFICE DEPOT	750326182001
101533	02/09/2015	0100-5100-54130-GG	77.75	117.75	AWARDS BY MASTER CRAFT	93
101555	02/09/2015	0100-5610-54210-LE	700.00	4,200.00	COOK CHILDREN S MEDICAL CENTER	V00009113376
101607	02/09/2015	0170-6140-54500-HS	57.42	608.62	NAPA AUTO PARTS #339	043230
101668	02/09/2015	0100-6650-53120-CN	96.00	96.00	THE LONE STAR NEWSGROUP	6029 02/26/2015
101529	02/09/2015	0100-5600-54200-LE	1,905.90	3,348.52	AT&T MOBILITY	994678230X01202015
101612	02/09/2015	0100-4090-54600-GG	134.97	7,833.78	OFFICE DEPOT	744177324001
4104	02/09/2015	0180-6150-53300-HS	89.20	409.87	JOHNSON COUNTY AUTO SALES, INC.	231373
101564	02/09/2015	0100-4090-58001-GG	39.99	39.99	DIVIDIA TECHNOLOGIES LLC	24777
4115	02/09/2015	0190-5223-53520-GG	39.38	631.11	LOWE'S BUSINESS ACCOUNT	01011
4142	02/09/2015	0100-5100-54900-GG	426.00	426.00	That Catering Company	262
101594	02/09/2015	0100-4090-54001-GG	7,990.08	7,990.08	MAILROUTE INC	20395
						MEMBERSHIP
101638	02/09/2015	0100-5610-54100-LE	25.00	25.00	SHERIFF ASSOCIATION OF TEXAS	RENEWAL
101654	02/09/2015	0100-5100-54100-GG	2,440.00	2,670.00	TEXAS ASSOCIATION OF COUNTIES	D0930
101526	02/09/2015	0100-5100-54000-GG	450.00	1,450.00	APPRAISAL ASSOCIATES, LLC	1408-08
101526	02/09/2015	0100-5100-54000-GG	1,000.00	1,450.00	APPRAISAL ASSOCIATES, LLC	1411-05
4122	02/09/2015	0160-6130-53340-HS	720.10	720.10	PATHMARK TRAFFIC PRODUCTS OF TEXAS	009366
101671	02/09/2015	0100-4080-53110-GG	65.00	314.41	TRCA LLC	IN09637
4084	02/09/2015	0100-5610-54100-LE	49.00	49.00	Blankenship	R020515BLAMKENSHIP
101655	02/09/2015	0100-5100-54061-GG	956.00	956.00	Texas Association of Counties Risk	133244
101611	02/09/2015	0100-5610-53110-LE	0.64	7,483.44	OFFICE DEPOT	7502810500002
101555	02/09/2015	0100-5610-54210-LE	700.00	4,200.00	COOK CHILDREN S MEDICAL CENTER	V00009143367
101555	02/09/2015	0100-5610-54210-LE	700.00	4,200.00	COOK CHILDREN S MEDICAL CENTER	V9109407
101652	02/09/2015	0100-5600-54450-LE	50.00	1,046.08	TERRY S TIRES	1087956
101592	02/09/2015	0100-4070-54500-GG	13.95	48.90	LONE STAR CAR WASH and FAST LUBE	276115
101572	02/09/2015	0100-5600-53330-LE	5.61	761.19	GALL S INC	003051270
101572	02/09/2015	0100-5600-53330-LE	7.99	761.19	GALL S INC	003046914
101572	02/09/2015	0100-5600-53330-LE	13.50	761.19	GALL S INC	003039617
101572	02/09/2015	0100-5600-53330-LE	29.99	761.19	GALL S INC	003041447
101572	02/09/2015	0100-5600-53330-LE	31.99	761.19	GALL S INC	003045629
101572	02/09/2015	0100-5600-53330-LE	96.99	761.19	GALL S INC	003039616
101624	02/09/2015	0100-5610-54210-LE	44.57	222.22	QUANTUM HEALTHCARE MEDICAL	J092195.02221.2
101624	02/09/2015	0100-5610-54210-LE	53.49	222.22	QUANTUM HEALTHCARE MEDICAL	J092195.02221.2
101624	02/09/2015	0100-5610-54210-LE	117.74	222.22	QUANTUM HEALTHCARE MEDICAL	J092195.02221.1
101624	02/09/2015	0100-5610-54210-LE	6.42	222.22	QUANTUM HEALTHCARE MEDICAL	J092195.02221.1

101658	02/09/2015	0100-5610-54210-LE	9,198.69	39,706.84	TEXAS HEALTH HARRIS METHODIST	J092195.3815.1
101665	02/09/2015	0330-5980-54100-AJ	300.00	300.00	TEXAS SCHOOL ADMINISTRATOR S LEGAL	LEGAL DIGEST
					TEXAS AGRILIFE EXTENSION CONFERENCE	
101653	02/09/2015	0100-6650-54100-CN	70.00	70.00	SERVICES	021315GWREG
4088	02/09/2015	0750-5600-56530-LE	400.00	241,511.00	CALDWELL COUNTRY CHEVROLET	FR531365-002
101611	02/09/2015	0100-4040-53110-GG	36.56	7,483.44	OFFICE DEPOT	750313655001
101611	02/09/2015	0100-6600-53110-CR	31.95	7,483.44	OFFICE DEPOT	751010592001
4135	02/09/2015	0100-4360-54000-AJ	35.00	53.15	SARAH MAE BLACKBURN	012315
4132	02/09/2015	0100-4350-54000-AJ	288.23	288.23	ROBIN S HOWE, CSR	CRT2491503
4134	02/09/2015	0190-5210-53520-GG	41.77	128.80	ROWLETT HARDWARE	A88849
4136	02/09/2015	0100-4350-55830-AJ	250.00	3,700.00	SHELLY D FOWLER	CT APPT 020915
101579	02/09/2015	0100-4350-55830-AJ	250.00	250.00	HUFFMAN BRENT	CT APPT 020915
101521	02/09/2015	0100-4350-55830-AJ	250.00	250.00	ALTARAS LAW FIRM	CT APPT 020915
4107	02/09/2015	0100-4350-55830-AJ	250.00	1,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 020915
4123	02/09/2015	0100-4350-55830-AJ	3,600.00	4,200.00	PATRICIA L STANLEY	CT APPT 020915
4139	02/09/2015	0100-4350-55830-AJ	450.00	2,400.00	STROTHER & STROTHER PLLC	CT APPT 020915
101629	02/09/2015	0100-4100-55830-AJ	250.00	750.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 020915
4116	02/09/2015	0100-4100-55830-AJ	250.00	8,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 020915
4150	02/09/2015	0100-4100-55830-AJ	250.00	2,950.00	WILLIAM G MASON	CT APPT 020915
101565	02/09/2015	0100-4110-55830-AJ	250.00	1,500.00	DRIVER TONI	CT APPT 020915
4099	02/09/2015	0100-4360-55830-AJ	250.00	1,500.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 020915
4100	02/09/2015	0150-6120-54500-HS	177.32	177.32	HUNDLEY ENTERPRISES INC	10031
4133	02/09/2015	0180-6150-53340-HS	3,468.00	3,804.60	ROOKER ASPHALT COMPANY INC.	28903
101625	02/09/2015	0100-5610-54210-LE	305.00	305.00	RADIOLOGY CONSULTANTS OF TEXAS	005056 J. JENNINGS
4085	02/09/2015	0180-6150-54500-HS	19.00	32.16	Bobcat of Fort Worth	27048870
101555	02/09/2015	0100-5610-54210-LE	700.00	4,200.00	COOK CHILDREN S MEDICAL CENTER	V00009124019
4140	02/09/2015	0100-4100-55830-AJ	350.00	1,600.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 020915
4096	02/09/2015	0100-4750-54000-LE	85.00	211.52	Gill	LG15-03
4096	02/09/2015	0100-4350-54000-AJ	126.52	211.52	Gill	LG.15-02
101679	02/09/2015	0170-6140-53340-HS	591.18	10,779.34	VULCAN CONSTRUCTION MATERIALS LP	61222105
4095	02/09/2015	0100-4360-55830-AJ	250.00	5,500.00	ENRIGHT	CT APPT 020915
101580	02/09/2015	7060-5100-56550-GG	4,800.00	4,800.00	INTEGRATED DATA SERVICES	JANUARY 2015
101611	02/09/2015	0100-4110-53110-AJ	32.99	7,483.44	OFFICE DEPOT	748213555001
4120	02/09/2015	0100-4370-54000-AJ	750.00	750.00	OTERO INC	012615D.HUNTER
101612	02/09/2015	0100-4120-53110-GG	2.82	7,833.78	OFFICE DEPOT	749428675001
4125	02/09/2015	9220-5760-54280-AJ	1,250.00	1,250.00	PECAN VALLEY CENTERS	DECEMBER 2014
4126	02/09/2015	0100-4100-53110-AJ	7.75	36.05	PENGAD INC	428525-01

101536	02/09/2015	0100-4370-53025-AJ	144.00	144.00	BEN'S VENDING	1453354
101664	02/09/2015	0100-5610-54210-LE	99.17	99.17	TEXAS RETINA ASSOCIATES CORP	J056052.03368.2
101611	02/09/2015	0100-5850-53110-LE	48.72	7,483.44	OFFICE DEPOT	750246791001
101689	02/09/2015	0150-6120-54450-HS	744.10	2,087.65	WRIGHT TIRE COMPANY INC	21865
4115	02/09/2015	0190-5250-53520-GG	5.66	631.11	LOWE'S BUSINESS ACCOUNT	02405
101549	02/09/2015	0100-5600-53330-LE	23.99	151.97	CHISHOLM TRAIL FIREARMS	17241
4141	02/09/2015	0100-5610-54210-LE	181.77	2,352.15	TEXAS CENTER FOR ORAL & FACIAL	J051192.4311.1
4141	02/09/2015	0100-5610-54210-LE	79.62	2,352.15	TEXAS CENTER FOR ORAL & FACIAL	J051192.4311.1
101633	02/09/2015	0100-5600-53110-LE	35.00	70.00	S and D PRINTING	3012
101690	02/09/2015	0100-5610-53300-LE	298.54	298.54	ZIMMERER KUBOTA and EQUIPMENT INC	4004138
101615	02/09/2015	0100-5610-54000-LE	50.87	50.87	OZARKA	15A0118023035
101529	02/09/2015	1110-6800-54200-LE	1,110.20	3,348.52	AT&T MOBILITY	287251703984X011415
101593	02/09/2015	0100-5610-53300-LE	56.85	519.36	LONESTAR RANCH and OUTDOORS	3111194
101593	02/09/2015	0100-5610-53300-LE	60.69	519.36	LONESTAR RANCH and OUTDOORS	311777
4137	02/09/2015	0100-5610-54000-LE	35.00	35.00	SHRED-IT	9404824964
101599	02/09/2015	0100-5610-54210-LE	52.64	52.64	MCLENNAN COUNTY JUDGE	12-076-14
101611	02/09/2015	0100-5610-53110-LE	5.95	7,483.44	OFFICE DEPOT	749665788001
4148	02/09/2015	1110-6800-53400-LE	1,100.51	1,100.51	VOYAGER FLEET SYSTEMS INC.	01.24.15FUELBPT
101597	02/09/2015	0100-5600-53300-LE	6.94	69.27	MCCOY'S BUILDING SUPPLY CENTER 52	5223564
4115	02/09/2015	0100-6600-53300-CR	28.64	631.11	LOWE'S BUSINESS ACCOUNT	01008
101584	02/09/2015	0100-5100-54940-GG	427.00	427.00	KAUFMAN COUNTY	14M-216
101611	02/09/2015	0100-5600-53110-LE	11.90	7,483.44	OFFICE DEPOT	749755207001
101553	02/09/2015	0100-5610-54210-LE	46.73	215.51	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J080855.01571.9
101679	02/09/2015	0180-6150-53340-HS	190.74	10,779.34	VULCAN CONSTRUCTION MATERIALS LP	61217206
101621	02/09/2015	0100-5900-53110-AJ	49.00	86.99	PRESTO PRINTING	225273
4115	02/09/2015	0170-6140-53360-HS	209.85	631.11	LOWE'S BUSINESS ACCOUNT	57491
4098	02/09/2015	0100-5600-58000-LE	65.00	2,059.54	HEWLETT OFFICE SYSTEMS, LLC	28197
101611	02/09/2015	0120-5100-53110-AJ	177.99	7,483.44	OFFICE DEPOT	745385596001
4119	02/09/2015	0100-5600-54500-LE	14.24	299.04	O'REILLY AUTOMOTIVE, INC	0709-188735
101545	02/09/2015	0100-5510-54500-LE	5.00	5.00	BURLESON CAR WASH and OIL CHANGE	2942
4109	02/09/2015	0100-4110-55830-AJ	250.00	3,600.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 020915
4091	02/09/2015	0100-4100-55830-AJ	300.00	300.00	CONOVER LAW FIRM	CT APPT 020915
4093	02/09/2015	0100-4560-53110-AJ	208.00	1,644.55	DREAM RANCH OFFICE SUPPLIES	23868
4093	02/09/2015	0100-4760-53110-LE	48.75	1,644.55	DREAM RANCH OFFICE SUPPLIES	23929
101647	02/09/2015	0100-5610-54210-LE	378.00	762.00	TARRANT COUNTY HOSPITAL DISTRICT	6000146113100 12/14
101663	02/09/2015	0100-5610-54210-LE	66.02	162.52	TEXAS RADIOLOGY ASSOCIATES LLP	J058195.03736.1

101660	02/09/2015	0100-5530-54100-LE	150.00	450.00	TEXAS JUSTICE COURT TRAINING CENTER	031815GB,TK,RHREG
101611	02/09/2015	0180-6150-53110-HS	13.05	7,483.44	OFFICE DEPOT	751242033002
101613	02/09/2015	0170-6140-54500-HS	437.86	592.95	OGBURN S BRAKE and EQUIPMENT CO INC	219430
101554	02/09/2015	7010-5610-56552-GG	5,296.50	5,296.50	CMJ Engineering & Testing, Inc.	4736
4134	02/09/2015	0150-6120-53300-HS	9.99	128.80	ROWLETT HARDWARE	A88680
101606	02/09/2015	0750-4060-56510-PH	74.37	543.49	MOTOROLA SOLUTIONS	13044885
101547	02/09/2015	0100-4500-58000-AJ	1,191.27	2,199.87	CANON SOLUTIONS AMERICA	4014800750
101553	02/09/2015	0100-5610-54210-LE	46.73	215.51	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085465.01571.3
101553	02/09/2015	0100-5610-54210-LE	118.42	215.51	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085465.01571.3
101553	02/09/2015	0100-5610-54210-LE	3.63	215.51	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085465.01571.3
4111	02/09/2015	0170-6140-53400-HS	5,057.50	13,929.60	LAMBERT OIL	105289
101640	02/09/2015	0180-6150-54500-HS	14.50	94.00	SOUTH MAIN AUTO SUPPLY	018631
101534	02/09/2015	0100-5900-54790-AJ	220.00	220.00	BELL COUNTY JUVENILE SERVICES	11160
101630	02/09/2015	0180-6150-53300-HS	48.16	48.16	ROMCO EQUIPMENT CO	10261613
4115	02/09/2015	0190-5200-53520-GG	16.43	631.11	LOWE'S BUSINESS ACCOUNT	02984
101519	02/09/2015	0160-6130-54500-HS	14.50	285.75	A & B AUTOMOTIVE	014171
101689	02/09/2015	0150-6120-54450-HS	1,073.60	2,087.65	WRIGHT TIRE COMPANY INC	21881
101532	02/09/2015	0100-5600-54500-LE	263.40	609.25	AUTOZONE INC.	1349730130 08
101555	02/09/2015	0100-5610-54210-LE	700.00	4,200.00	COOK CHILDREN S MEDICAL CENTER	V9109420
101639	02/09/2015	0190-5210-53520-GG	6.65	6.65	SOLAR SUPPLY INC.	1617198
101567	02/09/2015	0190-5240-53520-GG	276.48	1,901.58	ELLIOTT ELECTRIC SUPPLY	116-30054-01
101567	02/09/2015	0190-5220-53520-GG	96.50	1,901.58	ELLIOTT ELECTRIC SUPPLY	116-30055-01
101567	02/09/2015	0190-5200-53520-GG	171.60	1,901.58	ELLIOTT ELECTRIC SUPPLY	116-30056-001
101567	02/09/2015	0190-5200-53520-GG	275.30	1,901.58	ELLIOTT ELECTRIC SUPPLY	116-30056-02
101567	02/09/2015	0190-5290-53520-GG	396.00	1,901.58	ELLIOTT ELECTRIC SUPPLY	1106-29972-01
101574	02/09/2015	0100-5500-54500-LE	39.75	39.75	HAUK GARAGE	14553
101617	02/09/2015	0100-4130-53110-GG	58.00	58.00	PITNEY BOWES INC	5502649902
4092	02/09/2015	0100-4360-55800-AJ	500.00	500.00	DICK TURNER ATTORNEY	CT APPT 020915
4110	02/09/2015	0100-4370-55800-AJ	350.00	1,100.00	KRISTE BURNETT	CT APPT 020915
4135	02/09/2015	0100-4760-54000-LE	18.15	53.15	SARAH MAE BLACKBURN	020315
101582	02/09/2015	0100-4350-55830-AJ	300.00	300.00	JAMES R. WILSON ATTORNEY AT LAW	CT APPT 020915
4143	02/09/2015	0100-4370-55800-AJ	350.00	2,150.00	THE COOKE LAW FIRM, P.C.	CT APPT 020915
101680	02/09/2015	0100-4370-54000-AJ	2,302.50	2,318.50	Waits	121014-AP-LH
101680	02/09/2015	0100-4370-54000-AJ	16.00	2,318.50	Waits	121514-GP-JJ-1C

101560	02/09/2015	0100-4360-55800-AJ	500.00	4,050.00	CURT KRUM	CT APPT 020915
101681	02/09/2015	0100-4350-55800-AJ	600.00	3,350.00	WARD ROBERT L LAW OFFICE OF	CT APPT 020915
101597	02/09/2015	0100-5600-53300-LE	12.18	69.27	MCCOY'S BUILDING SUPPLY CENTER 52	5223896
101535	02/09/2015	0100-4360-55800-AJ	500.00	900.00	BEN HILL TURNER and ASSOC PC	CT APPT 020915
101587	02/09/2015	0100-4370-55800-AJ	250.00	2,650.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 020915
4128	02/09/2015	0100-4360-55800-AJ	500.00	1,250.00	Powell	CT APPT 020915
101661	02/09/2015	0100-5610-54210-LE	98.98	204.38	TEXAS MEDICINE RESOURCES LLP	J069381.10182.1
101661	02/09/2015	0100-5610-54210-LE	6.42	204.38	TEXAS MEDICINE RESOURCES LLP	J069381.10182.1
101578	02/09/2015	0100-4350-55800-AJ	400.00	3,550.00	HOUSTON DAVID E	CT APPT 020915
101588	02/09/2015	0100-4360-55800-AJ	500.00	1,550.00	LELAND A REINHARD P C	CT APPT 020915
101658	02/09/2015	0100-5610-54210-LE	19,261.02	39,706.84	TEXAS HEALTH HARRIS METHODIST	J069381.3815.2
4090	02/09/2015	1110-6800-54510-LE	200.00	200.00	CLEBURNE IND SCHOOL DIST	FEBRUARY 2015
101683	02/09/2015	0190-5240-54400-GG	82.24	82.24	WASTE MANAGEMENT	2177227-2165-1
4101	02/09/2015	0100-5500-54500-LE	110.39	1,129.28	JEFF ENGLAND MOTOR CO INC	Q000109745
4111	02/09/2015	0180-6150-53400-HS	4,769.00	13,929.60	LAMBERT OIL	1008
4104	02/09/2015	0160-6130-54500-HS	265.70	409.87	JOHNSON COUNTY AUTO SALES, INC.	231398
101607	02/09/2015	0150-6120-54500-HS	65.44	608.62	NAPA AUTO PARTS #339	235854
4104	02/09/2015	0160-6130-54500-HS	21.17	409.87	JOHNSON COUNTY AUTO SALES, INC.	231399
4119	02/09/2015	0180-6150-54500-HS	227.18	299.04	O'REILLY AUTOMOTIVE, INC	0709-190206
4147	02/09/2015	0100-4060-53400-PH	197.83	18,352.08	VOYAGER FLEET SYSTEMS INC.	01.24.15 FUEL BILL
4147	02/09/2015	0100-4070-53400-GG	609.98	18,352.08	VOYAGER FLEET SYSTEMS INC.	01.24.15 FUEL BILL
4147	02/09/2015	0100-4080-53400-GG	101.29	18,352.08	VOYAGER FLEET SYSTEMS INC.	01.24.15 FUEL BILL
4147	02/09/2015	0100-4090-53400-GG	0.00	18,352.08	VOYAGER FLEET SYSTEMS INC.	01.24.15 FUEL BILL
4147	02/09/2015	0100-4750-53400-LE	243.86	18,352.08	VOYAGER FLEET SYSTEMS INC.	01.24.15 FUEL BILL
4147	02/09/2015	0100-4760-53400-LE	202.52	18,352.08	VOYAGER FLEET SYSTEMS INC.	01.24.15 FUEL BILL
4147	02/09/2015	0100-5500-53400-LE	481.97	18,352.08	VOYAGER FLEET SYSTEMS INC.	01.24.15 FUEL BILL
4147	02/09/2015	0100-5510-53400-LE	166.35	18,352.08	VOYAGER FLEET SYSTEMS INC.	01.24.15 FUEL BILL
4147	02/09/2015	0100-5520-53400-LE	270.40	18,352.08	VOYAGER FLEET SYSTEMS INC.	01.24.15 FUEL BILL
4147	02/09/2015	0100-5530-53400-LE	543.69	18,352.08	VOYAGER FLEET SYSTEMS INC.	01.24.15 FUEL BILL
4147	02/09/2015	0100-5600-53400-LE	14,495.97	18,352.08	VOYAGER FLEET SYSTEMS INC.	01.24.15 FUEL BILL
4147	02/09/2015	0100-5900-53400-AJ	143.01	18,352.08	VOYAGER FLEET SYSTEMS INC.	01.24.15 FUEL BILL
4147	02/09/2015	0100-6430-53400-PH	246.20	18,352.08	VOYAGER FLEET SYSTEMS INC.	01.24.15 FUEL BILL
4147	02/09/2015	9220-5710-52100-AJ	649.01	18,352.08	VOYAGER FLEET SYSTEMS INC.	01.24.15 FUEL BILL
4104	02/09/2015	0180-6150-53300-HS	33.80	409.87	JOHNSON COUNTY AUTO SALES, INC.	231390
					BRUCKNER TRUCK SALES GROUP-	
101544	02/09/2015	0160-6130-54500-HS	119.58	623.54	CORPORATE BILLING LLC	44596B
101651	02/09/2015	0100-5600-54110-LE	195.00	195.00	TEEX ENGINEERING EXTENSION SERVICE	032715SSREG

101652	02/09/2015	0100-5600-54450-LE	25.00	1,046.08	TERRY S TIRES	1088018
101652	02/09/2015	0180-6150-54450-HS	25.00	1,046.08	TERRY S TIRES	1087973
101667	02/09/2015	0100-4110-54000-AJ	625.00	625.00	THE ALLEN-ROSALES LAW FIRM, P.C.	CT APPT 020915
101571	02/09/2015	0100-5100-54000-GG	4,108.00	4,108.00	GABRIEL ROEDER SMITH & COMPANY	411900
101532	02/09/2015	0100-5600-54500-LE	57.48	609.25	AUTOZONE INC.	1349741518
101669	02/09/2015	1110-6800-59140-LE	70.00	70.00	THE PINES PET PAMPERING	01/30/2015
101569	02/09/2015	0150-6120-53300-HS	16.38	16.38	FASTENAL COMPANY	TXCLE124270
101532	02/09/2015	0100-5600-54500-LE	14.27	609.25	AUTOZONE INC.	1349734408
101603	02/09/2015	0150-6120-53300-HS	102.20	152.30	MOBILE OILFIELD OUTFITTERS	147
101525	02/09/2015	0170-6140-53340-HS	2,048.20	4,234.15	APAC TEXAS INC	200358625
101525	02/09/2015	0180-6150-53340-HS	2,185.95	4,234.15	APAC TEXAS INC	200358626
4098	02/09/2015	0100-4030-58000-GG	65.00	2,059.54	HEWLETT OFFICE SYSTEMS, LLC	28202
101611	02/09/2015	0890-6500-53110-GG	11.34	7,483.44	OFFICE DEPOT	749531920001
101679	02/09/2015	0180-6150-53340-HS	386.75	10,779.34	VULCAN CONSTRUCTION MATERIALS LP	61222107
101648	02/09/2015	0100-5600-53110-LE	2,578.05	2,578.05	TASER INTERNATIONAL	SI1363505,06,07
101679	02/09/2015	0180-6150-53340-HS	394.49	10,779.34	VULCAN CONSTRUCTION MATERIALS LP	61222108
101644	02/09/2015	0100-5900-54100-AJ	51.48	51.48	Staples	R013015STAPLES
101611	02/09/2015	0170-6140-53110-HS	60.33	7,483.44	OFFICE DEPOT	749162810001
4093	02/09/2015	0100-4550-53110-AJ	140.00	1,644.55	DREAM RANCH OFFICE SUPPLIES	24025
101612	02/09/2015	0100-4090-54600-GG	4,011.00	7,833.78	OFFICE DEPOT	749398969001
4098	02/09/2015	0100-4750-53110-LE	287.88	2,059.54	HEWLETT OFFICE SYSTEMS, LLC	28176
101688	02/09/2015	0180-6150-54100-HS	951.73	1,146.00	Woolley	r011615woolley
101671	02/09/2015	0100-4080-53110-GG	172.50	314.41	TRCA LLC	1040645-B
4093	02/09/2015	0100-4950-53110-FN	97.80	1,644.55	DREAM RANCH OFFICE SUPPLIES	24110
101691	02/10/2015	0100-0000-47340-MR	1,357.32	1,357.32	DONALD LAIN	CASE#15000185
4152	02/20/2015	0100-0000-20223-00	3,074.63	4,625.90	AETNA USHEALTH VOLUNTARY LIFE	02/06/2015
4154	02/20/2015	0100-0000-20223-00	5,244.29	12,791.52	COLONIAL LIFE and ACCIDENT INS CO	02/06/2015
4156	02/20/2015	9220-0000-20224-00	13,799.01	13,799.01	TDCJ CASHIER'S OFFICE	02/06/2015
4158	02/20/2015	9220-0000-20225-00	16,601.49	316,708.26	TEXAS COUNTY & DISTRICT RETIREMENT	02/20/2015
4158	02/20/2015	0100-0000-20225-00	117,733.69	316,708.26	TEXAS COUNTY & DISTRICT RETIREMENT	02/06/2015
4155	02/20/2015	0100-0000-20228-00	655.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	02/20/2015
4159	02/20/2015	0550-0000-20228-00	900.00	3,712.50	VALIC	02/20/2015
4157	02/20/2015	1020-0000-20224-00	1,075.32	1,075.32	TDCJ-Bond Officer	02/06/2015
101694	02/20/2015	0100-0000-20226-00	308.29	308.29	TG	02/20/2015
4154	02/20/2015	0180-0000-20223-00	316.91	12,791.52	COLONIAL LIFE and ACCIDENT INS CO	02/20/2015
101695	02/20/2015	0100-0000-20226-00	233.96	233.96	TIM TRUMAN CHAPTER 13 TRUSTEE	02/20/2015
4153	02/20/2015	0100-0000-20226-00	204.46	204.46	ALICE WHITTEN CHAPTER 13 TRUSTEE	02/20/2015

101696	02/20/2015	0100-0000-20226-00	114.45	114.45	U.S.DEPARTMENT OF TREASURY	02/20/2015
101693	02/20/2015	0100-0000-20226-00	163.38	163.38	PAM BASSEL - CHAPTER 13	02/20/2015
101692	02/20/2015	0100-0000-20226-00	50.00	50.00	INTERNAL REVENUE SERVICE	02/20/2015
101697	02/20/2015	0550-0000-20227-00	3.00	182.00	UNITED WAY OF JOHNSON COUNTY	02/20/2015
4152	02/20/2015	0180-0000-20223-00	42.96	4,625.90	AETNA USHEALTH VOLUNTARY LIFE	02/20/2015
4159	02/20/2015	0100-0000-20228-00	1,252.50	3,712.50	VALIC	02/20/2015
4158	02/20/2015	0180-0000-20225-00	5,598.96	316,708.26	TEXAS COUNTY & DISTRICT RETIREMENT	02/20/2015
4158	02/20/2015	9220-0000-20225-00	16,499.56	316,708.26	TEXAS COUNTY & DISTRICT RETIREMENT	02/06/2015
4155	02/20/2015	9020-0000-20228-00	25.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	02/20/2015
4152	02/20/2015	0150-0000-20223-00	28.39	4,625.90	AETNA USHEALTH VOLUNTARY LIFE	02/06/2015
4152	02/20/2015	0170-0000-20223-00	31.12	4,625.90	AETNA USHEALTH VOLUNTARY LIFE	02/20/2015
101697	02/20/2015	0100-0000-20227-00	115.67	182.00	UNITED WAY OF JOHNSON COUNTY	02/20/2015
4154	02/20/2015	0170-0000-20223-00	173.49	12,791.52	COLONIAL LIFE and ACCIDENT INS CO	02/20/2015
4154	02/20/2015	0180-0000-20223-00	316.91	12,791.52	COLONIAL LIFE and ACCIDENT INS CO	02/06/2015
101697	02/20/2015	9220-0000-20227-00	13.00	182.00	UNITED WAY OF JOHNSON COUNTY	02/20/2015
4152	02/20/2015	0150-0000-20223-00	21.70	4,625.90	AETNA USHEALTH VOLUNTARY LIFE	02/20/2015
4152	02/20/2015	0180-0000-20223-00	129.03	4,625.90	AETNA USHEALTH VOLUNTARY LIFE	02/06/2015
4154	02/20/2015	0150-0000-20223-00	276.63	12,791.52	COLONIAL LIFE and ACCIDENT INS CO	02/06/2015
4154	02/20/2015	0150-0000-20223-00	276.63	12,791.52	COLONIAL LIFE and ACCIDENT INS CO	02/20/2015
4159	02/20/2015	9220-0000-20228-00	360.00	3,712.50	VALIC	02/20/2015
4158	02/20/2015	0150-0000-20225-00	3,400.44	316,708.26	TEXAS COUNTY & DISTRICT RETIREMENT	02/06/2015
4158	02/20/2015	0170-0000-20225-00	4,225.84	316,708.26	TEXAS COUNTY & DISTRICT RETIREMENT	02/20/2015
4152	02/20/2015	0550-0000-20223-00	4.92	4,625.90	AETNA USHEALTH VOLUNTARY LIFE	02/20/2015
101697	02/20/2015	9020-0000-20227-00	38.33	182.00	UNITED WAY OF JOHNSON COUNTY	02/20/2015
4152	02/20/2015	0160-0000-20223-00	169.17	4,625.90	AETNA USHEALTH VOLUNTARY LIFE	02/06/2015
4154	02/20/2015	0170-0000-20223-00	173.49	12,791.52	COLONIAL LIFE and ACCIDENT INS CO	02/06/2015
4159	02/20/2015	0400-0000-20228-00	1,000.00	3,712.50	VALIC	02/20/2015
4158	02/20/2015	0150-0000-20225-00	4,214.76	316,708.26	TEXAS COUNTY & DISTRICT RETIREMENT	02/20/2015
4158	02/20/2015	0180-0000-20225-00	5,185.63	316,708.26	TEXAS COUNTY & DISTRICT RETIREMENT	02/06/2015
4154	02/20/2015	0100-0000-20223-00	5,217.63	12,791.52	COLONIAL LIFE and ACCIDENT INS CO	02/20/2015
4158	02/20/2015	0170-0000-20225-00	3,997.91	316,708.26	TEXAS COUNTY & DISTRICT RETIREMENT	02/06/2015
101697	02/20/2015	0180-0000-20227-00	11.00	182.00	UNITED WAY OF JOHNSON COUNTY	02/20/2015
4152	02/20/2015	0400-0000-20223-00	39.55	4,625.90	AETNA USHEALTH VOLUNTARY LIFE	02/06/2015
4154	02/20/2015	9020-0000-20223-00	110.12	12,791.52	COLONIAL LIFE and ACCIDENT INS CO	02/20/2015
4159	02/20/2015	0180-0000-20228-00	150.00	3,712.50	VALIC	02/20/2015
4154	02/20/2015	0160-0000-20223-00	172.77	12,791.52	COLONIAL LIFE and ACCIDENT INS CO	02/06/2015
4158	02/20/2015	0550-0000-20225-00	454.97	316,708.26	TEXAS COUNTY & DISTRICT RETIREMENT	02/20/2015

4152	02/20/2015	0100-0000-20223-00	867.32	4,625.90	AETNA USHEALTH VOLUNTARY LIFE	02/20/2015
4152	02/20/2015	0100-0000-20223-00	12.28	4,625.90	AETNA USHEALTH VOLUNTARY LIFE	02/20/2015
4158	02/20/2015	0340-0000-20225-00	168.85	316,708.26	TEXAS COUNTY & DISTRICT RETIREMENT	02/20/2015
4158	02/20/2015	1020-0000-20225-00	384.61	316,708.26	TEXAS COUNTY & DISTRICT RETIREMENT	02/06/2015
4158	02/20/2015	0140-0000-20225-00	227.12	316,708.26	TEXAS COUNTY & DISTRICT RETIREMENT	02/06/2015
4158	02/20/2015	0330-0000-20225-00	1,024.45	316,708.26	TEXAS COUNTY & DISTRICT RETIREMENT	02/20/2015
4152	02/20/2015	0340-0000-20223-00	0.86	4,625.90	AETNA USHEALTH VOLUNTARY LIFE	02/20/2015
4158	02/20/2015	0340-0000-20225-00	168.85	316,708.26	TEXAS COUNTY & DISTRICT RETIREMENT	02/06/2015
4158	02/20/2015	0140-0000-20225-00	227.12	316,708.26	TEXAS COUNTY & DISTRICT RETIREMENT	02/20/2015
4152	02/20/2015	0330-0000-20223-00	6.68	4,625.90	AETNA USHEALTH VOLUNTARY LIFE	02/20/2015
4158	02/20/2015	0400-0000-20225-00	263.83	316,708.26	TEXAS COUNTY & DISTRICT RETIREMENT	02/20/2015
4158	02/20/2015	0330-0000-20225-00	1,024.44	316,708.26	TEXAS COUNTY & DISTRICT RETIREMENT	02/06/2015
4152	02/20/2015	0140-0000-20223-00	3.16	4,625.90	AETNA USHEALTH VOLUNTARY LIFE	02/20/2015
4152	02/20/2015	0140-0000-20223-00	35.70	4,625.90	AETNA USHEALTH VOLUNTARY LIFE	02/06/2015
4158	02/20/2015	0550-0000-20225-00	454.97	316,708.26	TEXAS COUNTY & DISTRICT RETIREMENT	02/06/2015
4158	02/20/2015	0210-0000-20225-00	624.84	316,708.26	TEXAS COUNTY & DISTRICT RETIREMENT	02/20/2015
4152	02/20/2015	0400-0000-20223-00	1.76	4,625.90	AETNA USHEALTH VOLUNTARY LIFE	02/20/2015
4152	02/20/2015	0330-0000-20223-00	9.88	4,625.90	AETNA USHEALTH VOLUNTARY LIFE	02/06/2015
4154	02/20/2015	0140-0000-20223-00	38.65	12,791.52	COLONIAL LIFE and ACCIDENT INS CO	02/06/2015
4154	02/20/2015	0330-0000-20223-00	39.03	12,791.52	COLONIAL LIFE and ACCIDENT INS CO	02/20/2015
4158	02/20/2015	9020-0000-20225-00	2,912.40	316,708.26	TEXAS COUNTY & DISTRICT RETIREMENT	02/06/2015
4158	02/20/2015	0160-0000-20225-00	4,174.85	316,708.26	TEXAS COUNTY & DISTRICT RETIREMENT	02/20/2015
4152	02/20/2015	0210-0000-20223-00	6.06	4,625.90	AETNA USHEALTH VOLUNTARY LIFE	02/20/2015
4152	02/20/2015	0340-0000-20223-00	15.50	4,625.90	AETNA USHEALTH VOLUNTARY LIFE	02/06/2015
4154	02/20/2015	0140-0000-20223-00	38.65	12,791.52	COLONIAL LIFE and ACCIDENT INS CO	02/20/2015
4154	02/20/2015	9020-0000-20223-00	110.12	12,791.52	COLONIAL LIFE and ACCIDENT INS CO	02/06/2015
4158	02/20/2015	0400-0000-20225-00	261.24	316,708.26	TEXAS COUNTY & DISTRICT RETIREMENT	02/06/2015
4158	02/20/2015	1020-0000-20225-00	384.60	316,708.26	TEXAS COUNTY & DISTRICT RETIREMENT	02/20/2015
4158	02/20/2015	0160-0000-20225-00	4,203.34	316,708.26	TEXAS COUNTY & DISTRICT RETIREMENT	02/06/2015
4158	02/20/2015	0100-0000-20225-00	118,810.67	316,708.26	TEXAS COUNTY & DISTRICT RETIREMENT	02/20/2015
101697	02/20/2015	0210-0000-20227-00	1.00	182.00	UNITED WAY OF JOHNSON COUNTY	02/20/2015
4152	02/20/2015	9020-0000-20223-00	16.88	4,625.90	AETNA USHEALTH VOLUNTARY LIFE	02/20/2015
4159	02/20/2015	0160-0000-20228-00	25.00	3,712.50	VALIC	02/20/2015
4152	02/20/2015	9020-0000-20223-00	30.71	4,625.90	AETNA USHEALTH VOLUNTARY LIFE	02/06/2015
4154	02/20/2015	0210-0000-20223-00	37.20	12,791.52	COLONIAL LIFE and ACCIDENT INS CO	02/06/2015
4154	02/20/2015	0210-0000-20223-00	37.20	12,791.52	COLONIAL LIFE and ACCIDENT INS CO	02/20/2015
4159	02/20/2015	0150-0000-20228-00	25.00	3,712.50	VALIC	02/20/2015

4152	02/20/2015	0160-0000-20223-00	31.74	4,625.90	AETNA USHEALTH VOLUNTARY LIFE	02/20/2015
4154	02/20/2015	0330-0000-20223-00	39.03	12,791.52	COLONIAL LIFE and ACCIDENT INS CO	02/06/2015
4152	02/20/2015	0170-0000-20223-00	45.90	4,625.90	AETNA USHEALTH VOLUNTARY LIFE	02/06/2015
4154	02/20/2015	0160-0000-20223-00	172.77	12,791.52	COLONIAL LIFE and ACCIDENT INS CO	02/20/2015
4158	02/20/2015	0210-0000-20225-00	624.84	316,708.26	TEXAS COUNTY & DISTRICT RETIREMENT	02/06/2015
4158	02/20/2015	9020-0000-20225-00	2,853.99	316,708.26	TEXAS COUNTY & DISTRICT RETIREMENT	02/20/2015
4183	02/23/2015	0100-4100-54000-AJ	25.30	991.21	GREENWOOD, JONNA CSR	15-100 & 10-103
4173	02/23/2015	0180-6150-53360-HS	263.60	1,963.30	CUSTOM PRODUCTS CORPORATION	CPC-259795
4214	02/23/2015	0100-4340-54000-AJ	110.00	907.50	PML INTERPRETING AND TRANSLATIONS	02/9-13/15PML
101765	02/23/2015	0190-5261-54400-GG	31.34	984.27	HILCO ELECTRIC COOPERATIVE	JANUARY 2015
101744	02/23/2015	0190-5210-54400-GG	8,666.88	33,959.05	CONSTELLATION NEWENERGY INC	0021536622
101813	02/23/2015	0100-4750-53110-LE	7.05	4,624.69	OFFICE DEPOT	751232599001
101813	02/23/2015	0100-4990-53110-GG	14.36	4,624.69	OFFICE DEPOT	750586096001
101813	02/23/2015	0100-4750-53110-LE	16.16	4,624.69	OFFICE DEPOT	751232599001
101813	02/23/2015	0100-4990-53110-GG	2.10	4,624.69	OFFICE DEPOT	750586096001
4197	02/23/2015	0100-4110-55810-AJ	250.00	2,500.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 022315
4219	02/23/2015	0100-4100-55830-AJ	250.00	2,700.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 022315
4199	02/23/2015	0100-4110-55830-AJ	250.00	2,050.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 022315
4203	02/23/2015	0100-4110-55810-AJ	250.00	2,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 022315
101863	02/23/2015	0100-4110-55810-AJ	250.00	4,300.00	WARD ROBERT L LAW OFFICE OF	CT APPT 022315
101814	02/23/2015	0100-4080-53110-GG	8.54	1,212.28	OFFICE DEPOT	752782143001
101813	02/23/2015	0100-4760-53110-LE	21.42	4,624.69	OFFICE DEPOT	753252284001
101814	02/23/2015	1110-6800-53350-LE	55.20	1,212.28	OFFICE DEPOT	753103108001
101813	02/23/2015	0100-4110-53110-AJ	4.41	4,624.69	OFFICE DEPOT	753307504001
4219	02/23/2015	0100-4370-55800-AJ	450.00	2,700.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 022315
4187	02/23/2015	0100-4100-55830-AJ	250.00	2,350.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 022315
4199	02/23/2015	0100-4110-55830-AJ	250.00	2,050.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 022315
101863	02/23/2015	0100-4350-55830-AJ	750.00	4,300.00	WARD ROBERT L LAW OFFICE OF	CT APPT 022315
4197	02/23/2015	0100-4350-55830-AJ	400.00	2,500.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 022315
101814	02/23/2015	0100-4080-53110-GG	17.00	1,212.28	OFFICE DEPOT	752782143001
101713	02/23/2015	0100-4360-53025-AJ	48.00	490.00	BEN'S VENDING	453361
4214	02/23/2015	0100-4340-54000-AJ	165.00	907.50	PML INTERPRETING AND TRANSLATIONS	02/9-13/15PML
101713	02/23/2015	0100-4360-53025-AJ	12.00	490.00	BEN'S VENDING	453361
101813	02/23/2015	0100-4030-53110-GG	2.19	4,624.69	OFFICE DEPOT	751300477001
4173	02/23/2015	0180-6150-53360-HS	226.90	1,963.30	CUSTOM PRODUCTS CORPORATION	CPC-259795
101813	02/23/2015	0100-4070-53110-GG	8.68	4,624.69	OFFICE DEPOT	752509547001
101813	02/23/2015	0100-4760-53110-LE	6.73	4,624.69	OFFICE DEPOT	753252284001

101765	02/23/2015	0190-5261-54400-GG	31.34	984.27	HILCO ELECTRIC COOPERATIVE	JANUARY 2015
101744	02/23/2015	0190-5200-54400-GG	3,763.63	33,959.05	CONSTELLATION NEWENERGY INC	0021536622
4211	02/23/2015	0100-4360-55800-AJ	100.00	4,950.00	PATRICK BARKMAN	CT APPT 022315
4203	02/23/2015	0100-4110-55810-AJ	500.00	2,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 022315
4183	02/23/2015	0100-4100-54000-AJ	144.12	991.21	GREENWOOD, JONNA CSR	15-100 & 10-103
101813	02/23/2015	0550-6440-53110-PH	5.98	4,624.69	OFFICE DEPOT	750569869001
101813	02/23/2015	0100-4990-53110-GG	14.36	4,624.69	OFFICE DEPOT	750586096001
101814	02/23/2015	0100-4080-53110-GG	10.08	1,212.28	OFFICE DEPOT	752782143001
101813	02/23/2015	0100-4110-53110-AJ	8.04	4,624.69	OFFICE DEPOT	753307504001
101813	02/23/2015	0100-4750-53110-LE	27.33	4,624.69	OFFICE DEPOT	751232599001
101749	02/23/2015	0100-4100-55810-AJ	250.00	1,900.00	CURT KRUM	ct appt 022315
4203	02/23/2015	0100-4370-55800-AJ	450.00	2,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 022315
4219	02/23/2015	0100-4350-55800-AJ	400.00	2,700.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 022315
101814	02/23/2015	1110-6800-53350-LE	84.60	1,212.28	OFFICE DEPOT	753103108001
101863	02/23/2015	0100-4110-55820-AJ	250.00	4,300.00	WARD ROBERT L LAW OFFICE OF	CT APPT 022315
101767	02/23/2015	0180-6150-54500-HS	14.49	79.63	HOLT CAT	PIMF0182401
4187	02/23/2015	0100-4370-55830-AJ	850.00	2,350.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 022315
4222	02/23/2015	0100-4110-55830-AJ	550.00	2,200.00	ROBERT E LUTTRELL III	CT APPT 022315
4199	02/23/2015	0100-4110-55830-AJ	550.00	2,050.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 022315
4229	02/23/2015	0100-4110-55830-AJ	350.00	1,900.00	SHELLY D FOWLER	CT APPT 022315
4211	02/23/2015	0100-4350-55830-AJ	250.00	4,950.00	PATRICK BARKMAN	CT APPT 022315
101813	02/23/2015	0100-4070-53110-GG	8.98	4,624.69	OFFICE DEPOT	751792306001
4209	02/23/2015	0170-6140-54500-HS	40.88	444.60	O'REILLY AUTOMOTIVE, INC	0643-166969
101813	02/23/2015	0100-4760-53110-LE	9.60	4,624.69	OFFICE DEPOT	753252284001
4173	02/23/2015	0180-6150-53360-HS	235.00	1,963.30	CUSTOM PRODUCTS CORPORATION	CPC-259795
4221	02/23/2015	0100-4340-54000-AJ	275.00	1,017.50	RIVERA	02-020615AR
4214	02/23/2015	0100-4340-54000-AJ	192.50	907.50	PML INTERPRETING AND TRANSLATIONS	02/9-13/15PML
101765	02/23/2015	0190-5261-54400-GG	111.64	984.27	HILCO ELECTRIC COOPERATIVE	JANUARY 2015
101813	02/23/2015	0100-4070-53110-GG	8.68	4,624.69	OFFICE DEPOT	752509547001
101813	02/23/2015	0100-4110-53110-AJ	3.62	4,624.69	OFFICE DEPOT	753307504001
101713	02/23/2015	0100-4360-53025-AJ	4.00	490.00	BEN'S VENDING	453361
4183	02/23/2015	0100-4100-54000-AJ	144.12	991.21	GREENWOOD, JONNA CSR	15-100 & 10-103
4183	02/23/2015	0100-4100-54000-AJ	25.30	991.21	GREENWOOD, JONNA CSR	15-100 & 10-103
101813	02/23/2015	0100-4750-53110-LE	2.94	4,624.69	OFFICE DEPOT	751232599001
101814	02/23/2015	0100-4080-53110-GG	2.83	1,212.28	OFFICE DEPOT	752782143001
101713	02/23/2015	0100-4360-53025-AJ	4.00	490.00	BEN'S VENDING	453361
101744	02/23/2015	0190-5610-54400-GG	220.23	33,959.05	CONSTELLATION NEWENERGY INC	0021536622

101813	02/23/2015	0100-4760-53110-LE	13.87	4,624.69	OFFICE DEPOT	753252284001
4173	02/23/2015	0180-6150-53360-HS	235.00	1,963.30	CUSTOM PRODUCTS CORPORATION	CPC-259795
101813	02/23/2015	0100-4750-53110-LE	8.54	4,624.69	OFFICE DEPOT	751232599001
101744	02/23/2015	0190-5223-54400-GG	636.32	33,959.05	CONSTELLATION NEWENERGY INC	0021536622
101813	02/23/2015	0100-4760-53110-LE	13.87	4,624.69	OFFICE DEPOT	753252284001
4173	02/23/2015	0180-6150-53360-HS	141.00	1,963.30	CUSTOM PRODUCTS CORPORATION	CPC-259795
101765	02/23/2015	0190-5261-54400-GG	34.02	984.27	HILCO ELECTRIC COOPERATIVE	JANUARY 2015
101744	02/23/2015	0190-5330-54400-GG	438.95	33,959.05	CONSTELLATION NEWENERGY INC	0021536622
101744	02/23/2015	0190-5340-54400-GG	20.43	33,959.05	CONSTELLATION NEWENERGY INC	0021536622
101744	02/23/2015	0190-5221-54400-GG	294.75	33,959.05	CONSTELLATION NEWENERGY INC	0021536622
101765	02/23/2015	0190-5261-54400-GG	33.60	984.27	HILCO ELECTRIC COOPERATIVE	JANUARY 2015
101765	02/23/2015	0190-5261-54400-GG	31.69	984.27	HILCO ELECTRIC COOPERATIVE	JANUARY 2015
101765	02/23/2015	0190-5261-54400-GG	88.58	984.27	HILCO ELECTRIC COOPERATIVE	JANUARY 2015
101765	02/23/2015	0190-5261-54400-GG	42.48	984.27	HILCO ELECTRIC COOPERATIVE	JANUARY 2015
101744	02/23/2015	0190-5340-54400-GG	27.28	33,959.05	CONSTELLATION NEWENERGY INC	0021536622
101765	02/23/2015	0190-5261-54400-GG	33.33	984.27	HILCO ELECTRIC COOPERATIVE	JANUARY 2015
101744	02/23/2015	0190-5210-54400-GG	690.79	33,959.05	CONSTELLATION NEWENERGY INC	0021536622
101765	02/23/2015	0190-5261-54400-GG	34.11	984.27	HILCO ELECTRIC COOPERATIVE	JANUARY 2015
101744	02/23/2015	0190-5222-54400-GG	231.58	33,959.05	CONSTELLATION NEWENERGY INC	0021536622
101744	02/23/2015	0190-5330-54400-GG	17.11	33,959.05	CONSTELLATION NEWENERGY INC	0021536622
101744	02/23/2015	0190-5610-54400-GG	211.64	33,959.05	CONSTELLATION NEWENERGY INC	0021536622
101744	02/23/2015	0190-5251-54400-GG	489.66	33,959.05	CONSTELLATION NEWENERGY INC	0021536622
101744	02/23/2015	0190-5270-54400-GG	208.76	33,959.05	CONSTELLATION NEWENERGY INC	0021536622
101744	02/23/2015	0190-5220-54400-GG	13,039.16	33,959.05	CONSTELLATION NEWENERGY INC	0021536622
101744	02/23/2015	0190-5610-54400-GG	14.60	33,959.05	CONSTELLATION NEWENERGY INC	0021536622
4197	02/23/2015	0100-4110-55810-AJ	350.00	2,500.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 022315
101830	02/23/2015	0100-5500-54500-LE	450.00	1,440.00	SIGNS OF SUCCESS	602082
4197	02/23/2015	0100-4100-55810-AJ	250.00	2,500.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 022315
101712	02/23/2015	0180-6150-54500-HS	15.08	204.38	BANE MACHINERY	12049865
101813	02/23/2015	0100-4990-53110-GG	9.84	4,624.69	OFFICE DEPOT	750586096001
101813	02/23/2015	0140-4400-53110-GG	14.40	4,624.69	OFFICE DEPOT	751494759001
101767	02/23/2015	0180-6150-54500-HS	8.98	79.63	HOLT CAT	PIMF0182401
101813	02/23/2015	0100-4030-53110-GG	10.18	4,624.69	OFFICE DEPOT	751300477001
101813	02/23/2015	0100-4110-53110-AJ	8.48	4,624.69	OFFICE DEPOT	753307504001
4177	02/23/2015	1110-6800-53110-LE	104.00	496.00	DREAM RANCH OFFICE SUPPLIES	24237
101813	02/23/2015	0100-4750-53110-LE	31.38	4,624.69	OFFICE DEPOT	751232599001
101813	02/23/2015	0550-6440-53110-PH	1.84	4,624.69	OFFICE DEPOT	750569869001

4183	02/23/2015	0100-4100-54000-AJ	25.30	991.21	GREENWOOD, JONNA CSR	15-100 & 10-103
101813	02/23/2015	0100-4030-53110-GG	7.25	4,624.69	OFFICE DEPOT	752734151001
4203	02/23/2015	0100-4110-55820-AJ	250.00	2,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 022315
101813	02/23/2015	0100-4030-53110-GG	15.72	4,624.69	OFFICE DEPOT	752299768001
4222	02/23/2015	0100-4360-55810-AJ	150.00	2,200.00	ROBERT E LUTTRELL III	CT APPT 022315
101814	02/23/2015	0100-4080-53110-GG	12.98	1,212.28	OFFICE DEPOT	752782143001
101814	02/23/2015	1110-6800-53110-LE	76.82	1,212.28	OFFICE DEPOT	753103108001
101813	02/23/2015	0100-5600-53110-LE	202.86	4,624.69	OFFICE DEPOT	751322402001
101813	02/23/2015	0100-4970-53110-FN	60.72	4,624.69	OFFICE DEPOT	751474604001
4211	02/23/2015	0100-4360-55800-AJ	4,000.00	4,950.00	PATRICK BARKMAN	CT APPT 022315
4191	02/23/2015	0100-4350-55800-AJ	400.00	1,400.00	JEFFREY SCOTT DAVIS	CT APPT 022315
101713	02/23/2015	0100-4360-53025-AJ	12.00	490.00	BEN'S VENDING	453361
4229	02/23/2015	0100-4370-55830-AJ	350.00	1,900.00	SHELLY D FOWLER	CT APPT 022315
4187	02/23/2015	0100-4100-55830-AJ	250.00	2,350.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 022315
101813	02/23/2015	0140-4400-53110-GG	11.98	4,624.69	OFFICE DEPOT	751494759001
101813	02/23/2015	0550-6440-53110-PH	1.56	4,624.69	OFFICE DEPOT	750569869001
4186	02/23/2015	0100-4030-58000-GG	99.95	1,134.67	HEWLETT OFFICE SYSTEMS, LLC	28307
101767	02/23/2015	0180-6150-54500-HS	9.04	79.63	HOLT CAT	PIMF0182401
4183	02/23/2015	0100-4100-54000-AJ	144.12	991.21	GREENWOOD, JONNA CSR	15-100 & 10-103
101813	02/23/2015	0100-4990-53110-GG	29.86	4,624.69	OFFICE DEPOT	750586096001
101813	02/23/2015	0100-4030-53110-GG	33.08	4,624.69	OFFICE DEPOT	752734151001
4209	02/23/2015	0170-6140-54500-HS	3.73	444.60	O'REILLY AUTOMOTIVE, INC	0643-166969
4236	02/23/2015	0190-5220-53350-GG	292.20	876.60	THE FLOOR STORE	3221
4177	02/23/2015	1110-6800-53110-LE	104.00	496.00	DREAM RANCH OFFICE SUPPLIES	24237
4211	02/23/2015	0100-4100-55810-AJ	250.00	4,950.00	PATRICK BARKMAN	CT APPT 022315
4203	02/23/2015	0100-4100-55810-AJ	250.00	2,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 022315
4219	02/23/2015	0100-4110-55810-AJ	550.00	2,700.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 022315
101814	02/23/2015	1110-6800-53110-LE	9.60	1,212.28	OFFICE DEPOT	753103108001
101830	02/23/2015	0100-5500-54500-LE	450.00	1,440.00	SIGNS OF SUCCESS	602082
101744	02/23/2015	0190-5250-54400-GG	1,395.17	33,959.05	CONSTELLATION NEWENERGY INC	0021536622
101863	02/23/2015	0100-4370-55800-AJ	1,500.00	4,300.00	WARD ROBERT L LAW OFFICE OF	CT APPT 022315
4219	02/23/2015	0100-4100-55810-AJ	500.00	2,700.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 022315
4173	02/23/2015	0180-6150-53360-HS	235.00	1,963.30	CUSTOM PRODUCTS CORPORATION	CPC-259795
101765	02/23/2015	0190-5261-54400-GG	60.01	984.27	HILCO ELECTRIC COOPERATIVE	JANUARY 2015
4214	02/23/2015	0100-4340-54000-AJ	110.00	907.50	PML INTERPRETING AND TRANSLATIONS	02/9-13/15PML
4221	02/23/2015	0100-4340-54000-AJ	165.00	1,017.50	RIVERA	02-020615AR
101749	02/23/2015	0100-4370-55830-AJ	850.00	1,900.00	CURT KRUM	ct appt 022315

4234	02/23/2015	0100-4100-55830-AJ	250.00	1,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 022315
4199	02/23/2015	0100-4100-55830-AJ	250.00	2,050.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 022315
4232	02/23/2015	0100-4370-55830-AJ	750.00	1,750.00	STROTHER & STROTHER PLLC	CT APPT 022315
101813	02/23/2015	0100-4070-53110-GG	7.92	4,624.69	OFFICE DEPOT	751792306001
101813	02/23/2015	0100-4760-53110-LE	23.25	4,624.69	OFFICE DEPOT	753252284001
4209	02/23/2015	0170-6140-54500-HS	23.45	444.60	O'REILLY AUTOMOTIVE, INC	0643-166969
101813	02/23/2015	0100-4070-53110-GG	5.82	4,624.69	OFFICE DEPOT	752509547001
4221	02/23/2015	0100-4340-54000-AJ	165.00	1,017.50	RIVERA	02-020615AR
101813	02/23/2015	0100-4760-53110-LE	1.47	4,624.69	OFFICE DEPOT	753252284001
101813	02/23/2015	0100-4070-53110-GG	7.73	4,624.69	OFFICE DEPOT	751792306001
4173	02/23/2015	0180-6150-53360-HS	235.00	1,963.30	CUSTOM PRODUCTS CORPORATION	CPC-259795
4214	02/23/2015	0100-4340-54000-AJ	110.00	907.50	PML INTERPRETING AND TRANSLATIONS	02/9-13/15PML
101765	02/23/2015	0190-5261-54400-GG	154.80	984.27	HILCO ELECTRIC COOPERATIVE	JANUARY 2015
101813	02/23/2015	0100-4070-53110-GG	72.87	4,624.69	OFFICE DEPOT	752509547001
4234	02/23/2015	0100-4370-55830-AJ	250.00	1,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 022315
4178	02/23/2015	0100-4100-55830-AJ	250.00	750.00	ENRIGHT	CT APPT 022315
4202	02/23/2015	0100-4370-55830-AJ	750.00	1,400.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 022315
4186	02/23/2015	0380-4570-58000-AJ	32.95	1,134.67	HEWLETT OFFICE SYSTEMS, LLC	28306
101813	02/23/2015	0100-4030-53110-GG	19.02	4,624.69	OFFICE DEPOT	752299768001
101813	02/23/2015	0100-4030-53110-GG	6.61	4,624.69	OFFICE DEPOT	751300477001
4197	02/23/2015	0100-4350-55830-AJ	250.00	2,500.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 022315
101712	02/23/2015	0180-6150-54500-HS	73.52	204.38	BANE MACHINERY	12049865
101813	02/23/2015	0100-4110-53110-AJ	21.99	4,624.69	OFFICE DEPOT	753307504001
101713	02/23/2015	0100-4360-53025-AJ	12.00	490.00	BEN'S VENDING	453361
4186	02/23/2015	0100-4030-58000-GG	58.99	1,134.67	HEWLETT OFFICE SYSTEMS, LLC	28198
101793	02/23/2015	0100-4110-55810-AJ	250.00	750.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 022315
4215	02/23/2015	0100-4110-55810-AJ	250.00	750.00	Powell	CT APPT 022315
4240	02/23/2015	0100-4110-55810-AJ	250.00	750.00	WILLIAM G MASON	CT APPT 022315
101813	02/23/2015	0100-5600-53110-LE	202.86	4,624.69	OFFICE DEPOT	751322402001
4222	02/23/2015	0100-4360-55800-AJ	500.00	2,200.00	ROBERT E LUTTRELL III	CT APPT 022315
101813	02/23/2015	0100-4970-53110-FN	91.46	4,624.69	OFFICE DEPOT	751474604001
4237	02/23/2015	0100-4560-54100-AJ	4.00	215.50	THOMAS RUBBER STAMP CO., INC.	15660
4204	02/23/2015	0180-6150-53300-HS	68.32	795.12	LOWE'S BUSINESS ACCOUNT	15582727
101813	02/23/2015	0100-4750-53110-LE	104.76	4,624.69	OFFICE DEPOT	751232599001
4229	02/23/2015	0100-4360-55800-AJ	500.00	1,900.00	SHELLY D FOWLER	CT APPT 022315
4199	02/23/2015	0100-4100-55830-AJ	250.00	2,050.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 022315
101814	02/23/2015	0100-4080-53110-GG	9.24	1,212.28	OFFICE DEPOT	752782143001

101749	02/23/2015	0100-4350-55800-AJ	300.00	1,900.00	CURT KRUM	ct appt 022315
101863	02/23/2015	0100-4370-55830-AJ	450.00	4,300.00	WARD ROBERT L LAW OFFICE OF	CT APPT 022315
4235	02/23/2015	0100-4110-55830-AJ	250.00	750.00	THE COOKE LAW FIRM, P.C.	CT APPT 022315
101813	02/23/2015	0140-4400-53110-GG	24.96	4,624.69	OFFICE DEPOT	751494759001
101814	02/23/2015	0100-4080-53110-GG	4.99	1,212.28	OFFICE DEPOT	752782143001
101830	02/23/2015	0100-5500-54500-LE	400.00	1,440.00	SIGNS OF SUCCESS	602082
101744	02/23/2015	0190-5250-54400-GG	2,461.50	33,959.05	CONSTELLATION NEWENERGY INC	0021536622
101867	02/23/2015	0170-6140-53320-HS	406.64	1,096.16	WILSON CULVERTS INC	69372
101751	02/23/2015	0100-4350-55830-AJ	500.00	1,600.00	DRIVER TONI	CT APPT 022315
4187	02/23/2015	0100-4100-55810-AJ	500.00	2,350.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 022315
4191	02/23/2015	0100-4100-55810-AJ	500.00	1,400.00	JEFFREY SCOTT DAVIS	CT APPT 022315
4232	02/23/2015	0100-4110-55810-AJ	500.00	1,750.00	STROTHER & STROTHER PLLC	CT APPT 022315
101813	02/23/2015	0100-4370-53110-AJ	13.87	4,624.69	OFFICE DEPOT	753564883001
4237	02/23/2015	0100-4030-53110-GG	12.00	215.50	THOMAS RUBBER STAMP CO., INC.	15814
101813	02/23/2015	0550-6440-53110-PH	1.98	4,624.69	OFFICE DEPOT	750569869001
101813	02/23/2015	0100-4030-53110-GG	255.60	4,624.69	OFFICE DEPOT	752734151001
101757	02/23/2015	0100-4500-54100-AJ	195.00	445.00	GCAT	051515ctblreg
4196	02/23/2015	0100-4500-54100-AJ	355.35	3,507.44	JPMORGAN CHASE	DLLOYD&CTAYLOR
101813	02/23/2015	0100-4990-53110-GG	5.04	4,624.69	OFFICE DEPOT	745439789002
4237	02/23/2015	0100-4750-53110-LE	3.00	215.50	THOMAS RUBBER STAMP CO., INC.	15840
101712	02/23/2015	0180-6150-54500-HS	18.08	204.38	BANE MACHINERY	12049902
4186	02/23/2015	0100-4030-58000-GG	34.99	1,134.67	HEWLETT OFFICE SYSTEMS, LLC	28198
101813	02/23/2015	0100-5600-53110-LE	112.96	4,624.69	OFFICE DEPOT	751471367001
4237	02/23/2015	0100-4560-54100-AJ	18.00	215.50	THOMAS RUBBER STAMP CO., INC.	15660
101813	02/23/2015	0100-4750-53110-LE	5.59	4,624.69	OFFICE DEPOT	751232599001
4237	02/23/2015	0100-5600-53100-LE	3.00	215.50	THOMAS RUBBER STAMP CO., INC.	15917
101790	02/23/2015	0100-4990-53140-GG	161.14	1,155.15	LASER PRINTERS and MAILING SERVICE	86703
101790	02/23/2015	0100-4990-53140-GG	164.64	1,155.15	LASER PRINTERS and MAILING SERVICE	86646
101790	02/23/2015	0100-4990-53140-GG	183.21	1,155.15	LASER PRINTERS and MAILING SERVICE	86881
101790	02/23/2015	0100-4990-53140-GG	232.69	1,155.15	LASER PRINTERS and MAILING SERVICE	87258
4209	02/23/2015	0170-6140-54500-HS	3.73	444.60	O'REILLY AUTOMOTIVE, INC	0643-166969
101813	02/23/2015	0100-5600-53110-LE	2.65	4,624.69	OFFICE DEPOT	752531795001
4204	02/23/2015	0180-6150-53520-HS	15.16	795.12	LOWE'S BUSINESS ACCOUNT	15582727
4236	02/23/2015	0190-5210-53350-GG	292.20	876.60	THE FLOOR STORE	3221
4177	02/23/2015	1110-6800-53110-LE	104.00	496.00	DREAM RANCH OFFICE SUPPLIES	24237
4238	02/23/2015	0100-4340-51150-AJ	20.00	95.32	VICKI ISAACKS	VISITING JUDGE VI
101741	02/23/2015	0100-4340-51150-AJ	10.00	79.00	CLEVELAND DAVID JUDGE	VISITING JUDGE

4183	02/23/2015	0100-4100-54000-AJ	25.30	991.21	GREENWOOD, JONNA CSR	15-100 & 10-103
4183	02/23/2015	0100-4350-54000-AJ	25.30	991.21	GREENWOOD, JONNA CSR	15-104
4221	02/23/2015	0100-4340-54000-AJ	220.00	1,017.50	RIVERA	02-020615AR
101809	02/23/2015	0150-6120-54500-HS	29.98	1,229.05	NAPA AUTO PARTS #339	237501
4180	02/23/2015	0190-5250-53520-GG	395.69	395.69	FOUR SEASONS RESTORATION	18096
4176	02/23/2015	0180-6150-53330-HS	77.95	77.95	DOC HOLIDAY S	1622
101835	02/23/2015	0190-5220-53520-GG	69.40	69.40	SUNBELT RENTALS INC	50405494-001
4209	02/23/2015	0150-6120-54500-HS	41.84	444.60	O'REILLY AUTOMOTIVE, INC	0709-196929
4204	02/23/2015	0190-5223-53520-GG	245.10	795.12	LOWE'S BUSINESS ACCOUNT	01508
101708	02/23/2015	9390-4340-54200-AJ	86.93	86.93	AT&T	130512840-4 1/15
101813	02/23/2015	0100-4030-53110-GG	159.99	4,624.69	OFFICE DEPOT	753103296001
101816	02/23/2015	1020-5700-54920-AJ	485.00	1,638.00	ONE SOURCE TOXICOLOGY CORP	74237
101813	02/23/2015	0100-4990-53110-GG	10.32	4,624.69	OFFICE DEPOT	750586096001
4186	02/23/2015	0100-4030-58000-GG	9.95	1,134.67	HEWLETT OFFICE SYSTEMS, LLC	28307
4186	02/23/2015	0380-4570-58000-AJ	149.99	1,134.67	HEWLETT OFFICE SYSTEMS, LLC	28306
101813	02/23/2015	0100-4070-53110-GG	24.29	4,624.69	OFFICE DEPOT	751792306001
101813	02/23/2015	0100-4070-53110-GG	7.40	4,624.69	OFFICE DEPOT	752509547001
4217	02/23/2015	0100-4960-53850-GG	78.00	327.00	REAL PERFORMANCE PHYSICAL THERAPY	2-2015
101765	02/23/2015	0190-5261-54400-GG	159.19	984.27	HILCO ELECTRIC COOPERATIVE	JANUARY 2015
101813	02/23/2015	0190-5230-53350-GG	26.97	4,624.69	OFFICE DEPOT	751765289001
4214	02/23/2015	0100-4340-54000-AJ	110.00	907.50	PML INTERPRETING AND TRANSLATIONS	02/9-13/15PML
101813	02/23/2015	0100-4760-53110-LE	63.90	4,624.69	OFFICE DEPOT	753252284001
101744	02/23/2015	0190-5280-54400-GG	35.93	33,959.05	CONSTELLATION NEWENERGY INC	0021536622
101867	02/23/2015	0170-6140-53320-HS	371.28	1,096.16	WILSON CULVERTS INC	69372
4173	02/23/2015	0180-6150-53360-HS	112.50	1,963.30	CUSTOM PRODUCTS CORPORATION	CPC-259795
4203	02/23/2015	0100-4350-55800-AJ	550.00	2,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 022315
4211	02/23/2015	0100-4100-55810-AJ	100.00	4,950.00	PATRICK BARKMAN	CT APPT 022315
4219	02/23/2015	0100-4100-55810-AJ	250.00	2,700.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 022315
101813	02/23/2015	0100-5600-53110-LE	202.86	4,624.69	OFFICE DEPOT	751322402001
101814	02/23/2015	1110-6800-53110-LE	39.54	1,212.28	OFFICE DEPOT	753103108001
4215	02/23/2015	0100-4100-55820-AJ	250.00	750.00	Powell	CT APPT 022315
101813	02/23/2015	0100-4030-53110-GG	5.99	4,624.69	OFFICE DEPOT	751300477001
101795	02/23/2015	0100-4350-55810-AJ	150.00	450.00	LELAND A REINHARD P C	CT APPT 022315
4187	02/23/2015	0100-4110-55810-AJ	250.00	2,350.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 022315
4175	02/23/2015	0100-4110-55810-AJ	250.00	500.00	DICK TURNER ATTORNEY	CT APPT 022315
4222	02/23/2015	0100-4110-55810-AJ	250.00	2,200.00	ROBERT E LUTTRELL III	CT APPT 022315
4237	02/23/2015	0100-4580-53110-AJ	3.50	215.50	THOMAS RUBBER STAMP CO., INC.	15830

101771	02/23/2015	0100-4030-53110-GG	1.85	367.15	ISC LABELS and EQUIPMENT INC	2-021015-M
101841	02/23/2015	0100-4030-54000-GG	32.94	367.83	TEXAS DEPARTMENT OF STATE HEALTH	30127
101813	02/23/2015	0100-5600-53110-LE	50.19	4,624.69	OFFICE DEPOT	753565455001
101769	02/23/2015	0100-4350-55800-AJ	300.00	750.00	HOUSTON DAVID E	CT APPT 022315
101713	02/23/2015	0100-4360-53025-AJ	24.00	490.00	BEN'S VENDING	453361
101793	02/23/2015	0100-4110-55830-AJ	250.00	750.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 022315
4232	02/23/2015	0100-4110-55830-AJ	250.00	1,750.00	STROTHER & STROTHER PLLC	CT APPT 022315
4229	02/23/2015	0100-4370-55830-AJ	350.00	1,900.00	SHELLY D FOWLER	CT APPT 022315
101749	02/23/2015	0100-4360-55830-AJ	250.00	1,900.00	CURT KRUM	ct appt 022315
101771	02/23/2015	0100-4030-53110-GG	6.50	367.15	ISC LABELS and EQUIPMENT INC	1-021015M
4209	02/23/2015	0170-6140-54500-HS	-40.88	444.60	O'REILLY AUTOMOTIVE, INC	0643-167253
4226	02/23/2015	0100-4110-55830-AJ	250.00	650.00	RUGELEY and ASSOCIATES PC	CT APPT 022315
4235	02/23/2015	0100-4110-55830-AJ	250.00	750.00	THE COOKE LAW FIRM, P.C.	CT APPT 022315
4191	02/23/2015	0100-4110-55830-AJ	250.00	1,400.00	JEFFREY SCOTT DAVIS	CT APPT 022315
4199	02/23/2015	0100-4110-55830-AJ	250.00	2,050.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 022315
4240	02/23/2015	0100-4110-55830-AJ	250.00	750.00	WILLIAM G MASON	CT APPT 022315
101751	02/23/2015	0100-4370-55830-AJ	850.00	1,600.00	DRIVER TONI	CT APPT 022315
101863	02/23/2015	0100-4370-55830-AJ	850.00	4,300.00	WARD ROBERT L LAW OFFICE OF	CT APPT 022315
4202	02/23/2015	0100-4350-55830-AJ	400.00	1,400.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 022315
4197	02/23/2015	0100-4350-55830-AJ	750.00	2,500.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 022315
101712	02/23/2015	0180-6150-54500-HS	11.00	204.38	BANE MACHINERY	12049865
101813	02/23/2015	0100-4110-53110-AJ	5.29	4,624.69	OFFICE DEPOT	753307504001
101813	02/23/2015	0100-5700-53350-AJ	39.99	4,624.69	OFFICE DEPOT	752536653001
101813	02/23/2015	0100-4370-53110-AJ	53.99	4,624.69	OFFICE DEPOT	753564883001
101813	02/23/2015	0100-4030-53110-GG	13.05	4,624.69	OFFICE DEPOT	752299768001
101767	02/23/2015	0180-6150-54500-HS	5.98	79.63	HOLT CAT	PIMF0182401
101813	02/23/2015	0100-4970-53110-FN	36.56	4,624.69	OFFICE DEPOT	751474604001
4178	02/23/2015	0100-4110-55830-AJ	250.00	750.00	ENRIGHT	CT APPT 022315
4234	02/23/2015	0100-4350-55830-AJ	250.00	1,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 022315
4209	02/23/2015	0150-6120-54500-HS	18.99	444.60	O'REILLY AUTOMOTIVE, INC	0709-197141
101813	02/23/2015	0100-5600-53110-LE	158.38	4,624.69	OFFICE DEPOT	751475529001
101813	02/23/2015	0100-5600-53110-LE	79.19	4,624.69	OFFICE DEPOT	753111420001
4231	02/23/2015	0190-5290-54400-GG	80.90	80.90	SPARKLETTS: DS WATERS OF AMERICA	12837781 020715
101724	02/23/2015	0100-5530-53110-LE	200.00	786.29	CHISHOLM TRAIL FIREARMS	17602
101786	02/23/2015	0100-5600-54500-LE	369.93	1,849.65	KMP GRAPHICS	308923
101786	02/23/2015	0100-5600-54500-LE	369.93	1,849.65	KMP GRAPHICS	308922
101830	02/23/2015	0100-5500-53110-LE	80.00	1,440.00	SIGNS OF SUCCESS	602082

101753	02/23/2015	0100-5610-54210-LE	18.71	74.84	EXCEL X RAY LLC	J039734.00802.1
4196	02/23/2015	0100-4760-53110-LE	65.00	3,507.44	JPMORGAN CHASE	76087288938329890928
101858	02/23/2015	0100-4500-54100-AJ	440.00	440.00	UNIVERSITY OF TEXAS SCHOOL OF LAW	050115dlcy
101755	02/23/2015	0100-5600-53330-LE	73.98	1,391.26	GALL S INC	003082992
101755	02/23/2015	0100-5600-53330-LE	232.73	1,391.26	GALL S INC	003096312
101786	02/23/2015	0100-5600-54500-LE	369.93	1,849.65	KMP GRAPHICS	308926
101786	02/23/2015	0100-5600-54500-LE	369.93	1,849.65	KMP GRAPHICS	308925
101786	02/23/2015	0100-5600-54500-LE	369.93	1,849.65	KMP GRAPHICS	308924
4209	02/23/2015	0100-5510-54500-LE	19.99	444.60	O'REILLY AUTOMOTIVE, INC	0643-169530
101717	02/23/2015	0100-5510-54500-LE	31.95	31.95	BURLESON CAR WASH and OIL CHANGE	0149499
4195	02/23/2015	0100-5600-54500-LE	89.70	550.10	JOSHUA LUBE AND TUNE	86145
4195	02/23/2015	0100-5600-54500-LE	49.95	550.10	JOSHUA LUBE AND TUNE	86387
101839	02/23/2015	0100-5600-54450-LE	50.00	155.00	TERRY S TIRES	1088039
101869	02/23/2015	0150-6120-54450-HS	40.00	241.75	WRIGHT TIRE COMPANY INC	22026
101853	02/23/2015	0150-6120-54500-HS	1,252.22	1,252.22	TUTLE and TUTLE TRUCKING INC	CW005137
101755	02/23/2015	0100-5600-53330-LE	182.95	1,391.26	GALL S INC	003108298
101832	02/23/2015	0100-5600-54450-LE	639.96	2,987.16	SOUTHERN TIRE MART	54214301
101789	02/23/2015	0100-5610-54210-LE	104.00	150.00	LABCORP OF AMERICA	26576353
101829	02/23/2015	0100-6430-54100-PH	875.00	875.00	SAINT LOUIS UNIVERSITY	042415JSREG
101869	02/23/2015	0160-6130-54450-HS	15.00	241.75	WRIGHT TIRE COMPANY INC	22124
101836	02/23/2015	0160-6130-54450-HS	247.42	247.42	T and W TIRE LLC	5440079
4186	02/23/2015	0100-4990-53110-GG	275.94	1,134.67	HEWLETT OFFICE SYSTEMS, LLC	28283
4189	02/23/2015	0150-6120-53300-HS	443.52	502.43	JEFF ENGLAND MOTOR CO INC	5036200
4209	02/23/2015	1110-6800-54500-LE	9.08	444.60	O'REILLY AUTOMOTIVE, INC	0709-195265
101724	02/23/2015	0100-5600-53330-LE	95.97	786.29	CHISHOLM TRAIL FIREARMS	17465
101806	02/23/2015	0890-6500-55750-GG	500.00	500.00	MIKE SMITH	TERRYS TX RANGER
101799	02/23/2015	0100-5610-53300-LE	135.96	237.79	LONESTAR RANCH and OUTDOORS	312269
101813	02/23/2015	0100-4970-53110-FN	4.41	4,624.69	OFFICE DEPOT	751474604001
4186	02/23/2015	0380-4570-58000-AJ	65.00	1,134.67	HEWLETT OFFICE SYSTEMS, LLC	28306
101753	02/23/2015	0100-5610-54210-LE	18.71	74.84	EXCEL X RAY LLC	J093271.00802.1
4183	02/23/2015	0100-4100-54000-AJ	288.23	991.21	GREENWOOD, JONNA CSR	15-100 & 10-103
4216	02/23/2015	0100-5600-54000-LE	1,350.00	1,350.00	PSYCHSCREENING	136
101824	02/23/2015	0970-0000-21610-00	150.00	150.00	RAY WOOD and BONILLA LLP	12/01-31/14
101820	02/23/2015	0970-0000-21610-00	195.00	6,324.76	PERDUE BRANDON FIELDER COLLINS and	DEC 2014
101832	02/23/2015	0100-5600-54450-LE	2,347.20	2,987.16	SOUTHERN TIRE MART	54214633
4192	02/23/2015	0160-6130-54500-HS	12.13	546.06	JOHNSON COUNTY AUTO SALES, INC.	7713

4204	02/23/2015	0190-5220-53520-GG	5.47	795.12	LOWE'S BUSINESS ACCOUNT	01315
101768	02/23/2015	0100-5600-54500-LE	458.46	458.46	HOPPS AUTOMOTIVE AND TOWING	6127
4218	02/23/2015	9220-5710-54280-AJ	1,201.00	2,101.00	RECOVERY HEALTHCARE CORPORATION	8592272
101771	02/23/2015	0100-4030-53110-GG	78.80	367.15	ISC LABELS and EQUIPMENT INC	2-021015-M
4196	02/23/2015	0100-5600-53100-LE	15.00	3,507.44	JPMORGAN CHASE	032822
101755	02/23/2015	0100-5600-53330-LE	39.99	1,391.26	GALL S INC	003108160
101755	02/23/2015	0100-5600-53330-LE	75.98	1,391.26	GALL S INC	003095766
101724	02/23/2015	0100-5600-53330-LE	95.99	786.29	CHISHOLM TRAIL FIREARMS	17634
4230	02/23/2015	0100-4990-54000-GG	28.00	95.06	SHRED-IT	9404899730
101851	02/23/2015	0100-4070-54100-GG	95.00	285.00	TOWA CONFERENCE	151335
4196	02/23/2015	0100-4090-54001-GG	960.00	3,507.44	JPMORGAN CHASE	3A2B3
4237	02/23/2015	0100-5600-53110-LE	18.00	215.50	THOMAS RUBBER STAMP CO., INC.	15917
4237	02/23/2015	0100-4560-54100-AJ	18.00	215.50	THOMAS RUBBER STAMP CO., INC.	15660
4228	02/23/2015	0100-5100-54000-GG	5,428.75	5,428.75	Segal Waters Consulting	250719
101740	02/23/2015	0100-5610-54210-LE	93.15	568.74	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J093073.01571.1
101740	02/23/2015	0100-5610-54210-LE	44.57	568.74	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J093073.01571.1
101740	02/23/2015	0100-5610-54210-LE	31.05	568.74	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J093073.01571.1
101740	02/23/2015	0100-5610-54210-LE	31.05	568.74	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J093073.01571.1
101740	02/23/2015	0100-5610-54210-LE	53.49	568.74	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J093073.01571.1
101756	02/23/2015	0190-5210-53520-GG	14.16	14.16	GATEWOOD ELECTRIC, INC	S19635
101803	02/23/2015	0180-6150-53300-HS	78.61	78.61	MCCOY'S BUILDING SUPPLY CENTER 52	5224158
4193	02/23/2015	0100-5610-54210-LE	18,068.43	18,258.82	JOHNSON COUNTY JAIL	1-796-15
4186	02/23/2015	0100-4030-58000-GG	149.99	1,134.67	HEWLETT OFFICE SYSTEMS, LLC	28307
101813	02/23/2015	0100-5600-53110-LE	204.79	4,624.69	OFFICE DEPOT	752531795001
101758	02/23/2015	0100-5660-54500-LE	3,420.00	3,420.00	GENERAL ELECTRODYNAMICS CORP	103306
4220	02/23/2015	0100-5900-54950-AJ	4,278.00	21,251.03	RITE OF PASSAGE INC CORP	jan billing 2015
4220	02/23/2015	0100-5900-54950-AJ	4,591.41	21,251.03	RITE OF PASSAGE INC CORP	JAN BILL 2015
4213	02/23/2015	0100-5900-54950-AJ	3,193.93	3,193.93	PEGASUS SCHOOL INC	JAN2015 BILL
101763	02/23/2015	0100-5900-54950-AJ	3,193.93	3,193.93	GULF COAST TRADES CENTER	JANUARY BILLING
101852	02/23/2015	0150-6120-53340-HS	701.04	1,407.04	TRINITY MATERIALS INC	7140-395186
101823	02/23/2015	0170-6140-53340-HS	920.90	7,232.41	RATTLER ROCK INC CORP	107462
101823	02/23/2015	0170-6140-53340-HS	253.73	7,232.41	RATTLER ROCK INC CORP	107541

101823	02/23/2015	0170-6140-53340-HS	715.42	7,232.41	RATTLER ROCK INC CORP	107566
101823	02/23/2015	0170-6140-53340-HS	378.37	7,232.41	RATTLER ROCK INC CORP	107673
101823	02/23/2015	0170-6140-53340-HS	522.22	7,232.41	RATTLER ROCK INC CORP	107780
101823	02/23/2015	0170-6140-53340-HS	526.42	7,232.41	RATTLER ROCK INC CORP	107746
101823	02/23/2015	0170-6140-53340-HS	804.46	7,232.41	RATTLER ROCK INC CORP	107703
101823	02/23/2015	0170-6140-53340-HS	1,600.67	7,232.41	RATTLER ROCK INC CORP	107447
101755	02/23/2015	0100-5600-53330-LE	264.71	1,391.26	GALL S INC	0030835158
101753	02/23/2015	0100-5610-54210-LE	18.71	74.84	EXCEL X RAY LLC	J055667.00802.1
101753	02/23/2015	0100-5610-54210-LE	18.71	74.84	EXCEL X RAY LLC	J093161.00802.1
4177	02/23/2015	0100-4570-53110-AJ	80.00	496.00	DREAM RANCH OFFICE SUPPLIES	24314
101772	02/23/2015	0100-5100-54000-GG	465.00	465.00	JABE ROBINSON	S12826
101814	02/23/2015	0100-5600-53110-LE	76.49	1,212.28	OFFICE DEPOT	748733273001
4160	02/23/2015	9020-5921-54311-AJ	504.70	979.70	ALTMAN PSYCHOLOGICAL SERVICES PLLC	cd-11-15
101870	02/23/2015	0100-5610-53300-LE	31.68	253.56	ZIMMERER KUBOTA and EQUIPMENT INC	4004176
101760	02/23/2015	0150-6120-53400-HS	322.50	322.50	GODFREY PROPANE	012102
101714	02/23/2015	0970-0000-21132-00	10.00	10.00	BLAKE GUSTIN	JP20150001
101842	02/23/2015	0100-5610-54210-LE	216.12	7,430.73	TEXAS HEALTH HARRIS METHODIST	J093270.3815.1
101724	02/23/2015	0100-5600-53330-LE	319.95	786.29	CHISHOLM TRAIL FIREARMS	17473
101723	02/23/2015	9220-5710-52100-AJ	159.75	159.75	CHAVARRIA	030415CHAVARRIA
101804	02/23/2015	0100-5610-54210-LE	14.26	16,338.26	MCLENNAN COUNTY JUDGE	1-076-15
4201	02/23/2015	0100-4040-58000-GG	300.00	300.00	LASER TECH SOLTUIONS	66096
4186	02/23/2015	0100-5610-53110-LE	191.92	1,134.67	HEWLETT OFFICE SYSTEMS, LLC	28255
101790	02/23/2015	0100-4990-53100-GG	64.49	1,155.15	LASER PRINTERS and MAILING SERVICE	86646
101790	02/23/2015	0100-4990-53100-GG	78.36	1,155.15	LASER PRINTERS and MAILING SERVICE	86881
101790	02/23/2015	0100-4990-53100-GG	88.13	1,155.15	LASER PRINTERS and MAILING SERVICE	86703
101790	02/23/2015	0100-4990-53100-GG	182.49	1,155.15	LASER PRINTERS and MAILING SERVICE	87258
101813	02/23/2015	0100-4750-53110-LE	14.97	4,624.69	OFFICE DEPOT	751232599001
4220	02/23/2015	0100-5900-54950-AJ	3,360.00	21,251.03	RITE OF PASSAGE INC CORP	JAN BILLING POST
101805	02/23/2015	0190-5290-53500-GG	30.00	500.00	MID CITIES PEST CONTROL INC CORP	283492
101805	02/23/2015	0190-5330-53500-GG	25.00	500.00	MID CITIES PEST CONTROL INC CORP	283485
101805	02/23/2015	0190-5251-53500-GG	35.00	500.00	MID CITIES PEST CONTROL INC CORP	284119
101805	02/23/2015	0190-5260-53500-GG	30.00	500.00	MID CITIES PEST CONTROL INC CORP	284118
101805	02/23/2015	0190-5230-53500-GG	30.00	500.00	MID CITIES PEST CONTROL INC CORP	284114
101805	02/23/2015	0190-5240-53500-GG	30.00	500.00	MID CITIES PEST CONTROL INC CORP	284128
101805	02/23/2015	0190-5280-53500-GG	25.00	500.00	MID CITIES PEST CONTROL INC CORP	283496
101805	02/23/2015	0190-5250-53500-GG	40.00	500.00	MID CITIES PEST CONTROL INC CORP	284121
101844	02/23/2015	0100-5610-54210-LE	79.62	122.66	TEXAS MEDICINE RESOURCES LLP	J044267.10182.1

101844	02/23/2015	0100-5610-54210-LE	43.04	122.66	TEXAS MEDICINE RESOURCES LLP	J044267.10182.1
101842	02/23/2015	0100-5610-54210-LE	537.72	7,430.73	TEXAS HEALTH HARRIS METHODIST	J044267.3815.2
4236	02/23/2015	0190-5200-53350-GG	292.20	876.60	THE FLOOR STORE	3221
101813	02/23/2015	0100-4990-53110-GG	15.12	4,624.69	OFFICE DEPOT	745439789002
101813	02/23/2015	0100-5500-53110-LE	8.54	4,624.69	OFFICE DEPOT	751697134001
101813	02/23/2015	0100-5500-53110-LE	8.58	4,624.69	OFFICE DEPOT	751696975001
101802	02/23/2015	0100-5600-53300-LE	16.77	54.48	MCCOY'S BUILDING SUPPLY CENTER 52	5222473
4209	02/23/2015	0170-6140-54500-HS	32.96	444.60	O'REILLY AUTOMOTIVE, INC	0643-166969
101767	02/23/2015	0180-6150-54500-HS	41.14	79.63	HOLT CAT	PIMF0182401
4230	02/23/2015	9220-5710-54290-AJ	32.06	95.06	SHRED-IT	9404903431
4230	02/23/2015	0100-5610-54000-LE	35.00	95.06	SHRED-IT	9404900574
101865	02/23/2015	0100-4750-54000-LE	1,411.00	7,046.10	WEST GROUP PAYMENT CENTER	831169931
4188	02/23/2015	0170-6140-54500-HS	81.48	115.14	HUNDLEY ENTERPRISES INC	10256
4195	02/23/2015	0100-5600-54500-LE	34.75	550.10	JOSHUA LUBE AND TUNE	86781
4195	02/23/2015	0100-5600-54500-LE	49.95	550.10	JOSHUA LUBE AND TUNE	86599
4195	02/23/2015	0100-5600-54500-LE	34.75	550.10	JOSHUA LUBE AND TUNE	86694
101813	02/23/2015	0100-5610-53110-LE	4.86	4,624.69	OFFICE DEPOT	754012527001
4207	02/23/2015	1110-6800-54500-LE	44.80	106.82	MOUNTAIN VALLEY LUBE CENTER	318385
4207	02/23/2015	1110-6800-54500-LE	62.02	106.82	MOUNTAIN VALLEY LUBE CENTER	318384
4237	02/23/2015	0100-4750-53110-LE	18.00	215.50	THOMAS RUBBER STAMP CO., INC.	15840
4237	02/23/2015	0100-4580-53110-AJ	18.00	215.50	THOMAS RUBBER STAMP CO., INC.	15830
4225	02/23/2015	0190-5210-53520-GG	2.60	60.39	ROWLETT HARDWARE	b87448
101779	02/23/2015	0100-4360-53120-AJ	155.00	155.00	JONES MCCLURE PUBLISHING INC	100399239
101813	02/23/2015	0550-6440-53110-PH	2.55	4,624.69	OFFICE DEPOT	750569869001
101800	02/23/2015	0100-5600-53110-LE	71.00	121.00	MARSHALL YOUNG and ASSOCIATES	08917
101848	02/23/2015	0100-5530-54810-LE	402.50	402.50	THE LONE STAR NEWSGROUP	00185410
101813	02/23/2015	0140-4400-53110-GG	33.56	4,624.69	OFFICE DEPOT	751494759001
4177	02/23/2015	1110-6800-53110-LE	104.00	496.00	DREAM RANCH OFFICE SUPPLIES	24237
4225	02/23/2015	0150-6120-53300-HS	5.49	60.39	ROWLETT HARDWARE	A90319
101809	02/23/2015	0150-6120-54500-HS	166.90	1,229.05	NAPA AUTO PARTS #339	237729
4204	02/23/2015	1110-6800-59160-LE	52.99	795.12	LOWE'S BUSINESS ACCOUNT	88782948
4239	02/23/2015	0190-5250-53520-GG	17.96	184.32	WATSON & SON INC	33670908
101842	02/23/2015	0100-5610-54210-LE	886.94	7,430.73	TEXAS HEALTH HARRIS METHODIST	J067149.3815.1
4206	02/23/2015	0100-4030-54101-GG	32.48	32.48	Miller	R012915MILLER
4238	02/23/2015	0100-4340-51150-AJ	75.32	95.32	VICKI ISAACKS	VSITING JUDGE VI
101764	02/23/2015	0100-4040-51160-GG	246.10	246.10	Harmon	R020515HARMON
101715	02/23/2015	0100-4750-54101-LE	15.53	15.53	BOEDEKER	R020915BOEDEKER

4174	02/23/2015	0100-4030-54101-GG	51.92	51.92	Davis	R013115DAVIS
101740	02/23/2015	0100-5610-54210-LE	124.73	568.74	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J088231.01571.1
101740	02/23/2015	0100-5610-54210-LE	100.20	568.74	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J088231.01571.1
101740	02/23/2015	0100-5610-54210-LE	7.25	568.74	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J088231.01571.1
4196	02/23/2015	1110-6800-59190-LE	103.42	3,507.44	JPMORGAN CHASE	48-11-1830
101711	02/23/2015	0100-5600-54500-LE	128.34	1,356.92	AUTOZONE INC.	1349713883
4202	02/23/2015	0100-4110-55830-AJ	250.00	1,400.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 022315
101813	02/23/2015	0100-5600-53110-LE	62.03	4,624.69	OFFICE DEPOT	753565455001
4172	02/23/2015	0100-4030-54101-GG	26.68	26.68	Coslow	R013115COSLOW
101782	02/23/2015	0100-4340-54100-AJ	35.65	35.65	JUDGE JEFF WALKER	011615JUDGE DE
101745	02/23/2015	0100-5900-54100-AJ	455.00	455.00	CORRECTIONAL MANAGEMENT INSTITUTE	2014-2015 JC JUVENIL
101810	02/23/2015	0100-5600-54100-LE	40.00	40.00	NATIONAL ASSN RESOURCE OFFICER	32237
101843	02/23/2015	0100-4110-54060-AJ	1,500.00	1,500.00	TEXAS LAWYERS INSURANCE EXCHANGE	S.MCCLURE CCL2 INS
4182	02/23/2015	0100-5600-54110-LE	49.00	49.00	Goodloe	030515GOODLOE
101798	02/23/2015	0100-4500-54100-AJ	86.00	86.00	Lloyd	040115LLOYD
101784	02/23/2015	0100-4500-54100-AJ	86.00	86.00	Kayla George	040115GEORGE
4193	02/23/2015	0100-5900-53390-AJ	25.46	18,258.82	JOHNSON COUNTY JAIL	jan billing
101864	02/23/2015	0100-4580-54100-AJ	62.00	62.00	Webb	040815WEBB
101817	02/23/2015	0100-4580-54100-AJ	62.00	104.00	Osier	040815OSIER
101801	02/23/2015	0100-4580-54100-AJ	42.00	42.00	MARTINEZ	030415martinez
101817	02/23/2015	0100-4580-54100-AJ	42.00	104.00	Osier	030415OSIER
101812	02/23/2015	9220-5710-52100-AJ	39.00	39.00	Nelson	030415NELSON
101788	02/23/2015	0100-5610-54210-LE	2,759.05	2,759.05	LABCORP OF AMERICA	46913182 1/31/15
4220	02/23/2015	0100-5900-54210-AJ	371.29	21,251.03	RITE OF PASSAGE INC CORP	JAN2015 MEDICAL
101813	02/23/2015	0100-5600-53110-LE	3.49	4,624.69	OFFICE DEPOT	753111613001
101842	02/23/2015	0100-5610-54210-LE	238.56	7,430.73	TEXAS HEALTH HARRIS METHODIST	J093252.3815.1
4184	02/23/2015	0100-6650-54100-CN	400.88	400.88	Greer	R020715GREER
4208	02/23/2015	0100-5600-54110-LE	567.00	567.00	Novian	041315NOVIAN
101838	02/23/2015	0100-4500-54100-AJ	86.00	86.00	Taylor	040115TAYLOR
101755	02/23/2015	0100-5600-53330-LE	73.98	1,391.26	GALL S INC	003082916
4189	02/23/2015	0100-4080-54500-GG	30.95	502.43	JEFF ENGLAND MOTOR CO INC	60454381
4188	02/23/2015	0160-6130-53300-HS	33.66	115.14	HUNDLEY ENTERPRISES INC	10102
4204	02/23/2015	0190-5250-53520-GG	72.09	795.12	LOWE'S BUSINESS ACCOUNT	01507
101813	02/23/2015	0100-5600-53110-LE	16.45	4,624.69	OFFICE DEPOT	751471367001

101700	02/23/2015	0190-5261-54400-GG	255.00	581.00	ALL U NEED GARBAGE SERVICE INC CORP	3/1-3/31HAMMCREEK
101700	02/23/2015	0150-6120-54400-HS	106.00	581.00	ALL U NEED GARBAGE SERVICE INC CORP	acct 3014 march2015
4240	02/23/2015	0100-4110-55810-AJ	250.00	750.00	WILLIAM G MASON	CT APPT 022315
4175	02/23/2015	0100-4100-55810-AJ	250.00	500.00	DICK TURNER ATTORNEY	CT APPT 022315
4215	02/23/2015	0100-4110-55810-AJ	250.00	750.00	Powell	CT APPT 022315
4203	02/23/2015	0100-4110-55810-AJ	250.00	2,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 022315
4197	02/23/2015	0100-4100-55810-AJ	250.00	2,500.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 022315
4187	02/23/2015	0100-4370-55810-AJ	250.00	2,350.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 022315
4191	02/23/2015	0100-4110-55810-AJ	250.00	1,400.00	JEFFREY SCOTT DAVIS	CT APPT 022315
4237	02/23/2015	0100-4030-53110-GG	100.00	215.50	THOMAS RUBBER STAMP CO., INC.	15814
101851	02/23/2015	0100-4070-54100-GG	95.00	285.00	TOWA CONFERENCE	151307
4204	02/23/2015	0190-5290-53520-GG	4.46	795.12	LOWE'S BUSINESS ACCOUNT	01309
101813	02/23/2015	0100-5600-53110-LE	199.90	4,624.69	OFFICE DEPOT	751322084001
101813	02/23/2015	0100-5600-53110-LE	399.90	4,624.69	OFFICE DEPOT	751322084002
101813	02/23/2015	0100-5600-53110-LE	48.32	4,624.69	OFFICE DEPOT	751322402002
101849	02/23/2015	0100-4080-53180-GG	161.50	161.50	THE LONE STAR NEWSGROUP	00185414
101813	02/23/2015	0100-4110-53110-AJ	14.15	4,624.69	OFFICE DEPOT	753307504001 2
101813	02/23/2015	0100-4110-53110-AJ	9.77	4,624.69	OFFICE DEPOT	753307504001
101813	02/23/2015	0100-4030-53110-GG	31.95	4,624.69	OFFICE DEPOT	752299768001
4204	02/23/2015	0190-5230-53520-GG	7.48	795.12	LOWE'S BUSINESS ACCOUNT	01619
101802	02/23/2015	0100-5600-53300-LE	3.79	54.48	MCCOY'S BUILDING SUPPLY CENTER 52	5222696
101816	02/23/2015	0100-5900-54920-AJ	36.00	1,638.00	ONE SOURCE TOXICOLOGY CORP	74323
101778	02/23/2015	0100-4360-53120-AJ	116.00	116.00	JONES MCCLURE PUBLISHING INC	100401896
101865	02/23/2015	0100-4760-53120-LE	851.24	7,046.10	WEST GROUP PAYMENT CENTER	831254381
101865	02/23/2015	0100-4760-53120-LE	3,304.29	7,046.10	WEST GROUP PAYMENT CENTER	831171428
101869	02/23/2015	0100-5610-53300-LE	26.11	241.75	WRIGHT TIRE COMPANY INC	22057
101704	02/23/2015	0100-5610-54210-LE	83.67	83.67	AMERIPATH TEXAS INC	J045286.10180.4
101842	02/23/2015	0100-5610-54210-LE	4,657.99	7,430.73	TEXAS HEALTH HARRIS METHODIST	J045286.3815.1
101724	02/23/2015	0100-5600-53330-LE	74.38	786.29	CHISHOLM TRAIL FIREARMS	17464
101759	02/23/2015	0970-0000-21121-00	919.59	5,984.45	GHS LTD	JP-1 PC30
101759	02/23/2015	0970-0000-21122-00	851.39	5,984.45	GHS LTD	JP-2 PC30
101719	02/23/2015	0970-0000-21152-00	50.00	50.00	BURLESON ISD ATTN ACCOUNTING	JP-2 SCHOO
101759	02/23/2015	0970-0000-21123-00	3,178.41	5,984.45	GHS LTD	JP-3 PC30
4194	02/23/2015	0970-0000-21153-00	219.00	219.00	JOSHUA INDEPENDENT SCHOOL DISTRICT	JP-3 SCHOO
101703	02/23/2015	0970-0000-21153-00	228.00	228.00	ALVARADO HIGH SCHOOL	JP-3 SCHOO
101759	02/23/2015	0970-0000-21124-00	1,035.06	5,984.45	GHS LTD	JP-4 PC30

101781	02/23/2015	0100-4550-54100-AJ	60.00	60.00	JPCA SECRETARY - TREASURER	R.MCBROOM
4196	02/23/2015	0100-5520-54500-LE	59.97	3,507.44	JPMORGAN CHASE	MEMBERSHIP
101783	02/23/2015	0100-5900-54100-AJ	260.00	260.00	JUVENILE JUSTICE ASSOCIATION OF TEXAS	JUMP BOX
4168	02/23/2015	0100-5900-54950-AJ	4,591.41	4,591.41	CLARINDA ACADEMY	REG042215juvenile
101755	02/23/2015	0100-5600-53330-LE	26.99	1,391.26	GALL S INC	PID#9962
101770	02/23/2015	0100-5600-54000-LE	503.00	503.00	INMATE SERVICES CORP	003084990
4218	02/23/2015	0380-4570-54000-AJ	900.00	2,101.00	RECOVERY HEALTHCARE CORPORATION	17807
101866	02/23/2015	0100-5100-54940-GG	560.00	1,070.00	WICHITA COUNTY	8593198
101866	02/23/2015	0100-5100-54940-GG	510.00	1,070.00	WICHITA COUNTY	38962-LR
4165	02/23/2015	0100-5100-54050-GG	5,792.55	5,792.55	CASA OF JOHNSON COUNTY INC	38964-LR-D
					CHILDREN'S ADVOCACY CENTER OF	JAN 2015 CHILDSAFE
					JOHNSON COUNTY	JAN2015 CHILD
4167	02/23/2015	0100-5100-54050-GG	5,795.55	5,795.55	JOHNSON COUNTY FAMILY CRISIS CENTER	SAFETY
101776	02/23/2015	0100-5100-54050-GG	5,795.55	5,795.55	JOHNSON COUNTY FAMILY CRISIS CENTER	JAN2015CHILDSAFE
4220	02/23/2015	0100-5900-54210-AJ	100.33	21,251.03	RITE OF PASSAGE INC CORP	JAN BILL MEDICAL
4193	02/23/2015	0100-5610-54210-LE	164.93	18,258.82	JOHNSON COUNTY JAIL	1-943-15
101702	02/23/2015	0100-4110-55820-AJ	250.00	250.00	ALTARAS LAW FIRM	CT APPT 022315
101793	02/23/2015	0100-4110-55820-AJ	250.00	750.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 022315
4196	02/23/2015	1110-6800-59160-LE	245.79	3,507.44	JPMORGAN CHASE	S2162244 01/15
4161	02/23/2015	0180-6150-53340-HS	1,037.07	1,037.07	ARNOLD CRUSH STONE INC.	229278
101814	02/23/2015	1110-6800-53110-LE	146.24	1,212.28	OFFICE DEPOT	753103108001
101755	02/23/2015	0100-5600-53330-LE	39.99	1,391.26	GALL S INC	003063230
101698	02/23/2015	0160-6130-54500-HS	14.50	14.50	A & B AUTOMOTIVE	014224
101787	02/23/2015	0100-5600-54500-LE	76.45	244.35	KWIK KAR OIL and LUBE COPR	11991
101752	02/23/2015	0190-5250-53520-GG	3.65	294.28	ELLIOTT ELECTRIC SUPPLY	116-30606-01
101752	02/23/2015	0190-5290-53520-GG	26.00	294.28	ELLIOTT ELECTRIC SUPPLY	116-30450-01
101754	02/23/2015	0100-5600-54000-LE	188.00	564.00	FAMILY MEDICINE ASSOCIATES PA	234030
101755	02/23/2015	0100-5600-53330-LE	30.49	1,391.26	GALL S INC	003088891
101747	02/23/2015	0100-5100-54120-GG	650.00	650.00	CROSIER PEARSON-CLEBURNE FUNERAL	WAYNE FAMHAM
101814	02/23/2015	0100-5520-53110-LE	61.95	1,212.28	OFFICE DEPOT	751109908001
4190	02/23/2015	0100-5610-54790-LE	9,108.00	9,108.00	JEFFERSON COUNTY	02/02/2015
4195	02/23/2015	0100-5530-54500-LE	39.75	550.10	JOSHUA LUBE AND TUNE	86848
101861	02/23/2015	0170-6140-53340-HS	4,969.80	7,192.86	VULCAN CONSTRUCTION MATERIALS LP	61227236
101813	02/23/2015	0100-4030-53110-GG	1.87	4,624.69	OFFICE DEPOT	751300477001
101861	02/23/2015	0170-6140-53340-HS	1,250.82	7,192.86	VULCAN CONSTRUCTION MATERIALS LP	61230941
4239	02/23/2015	0170-6140-54000-HS	119.12	184.32	WATSON & SON INC	33670945
101710	02/23/2015	0190-5220-54400-GG	6,224.47	10,065.75	ATMOS ENERGY	3024572828 1/15

101710	02/23/2015	0190-5221-54400-GG	250.56	10,065.75	ATMOS ENERGY	3024593994 1/7
101748	02/23/2015	0100-4350-54000-AJ	76.35	76.35	CURRY KEN JUDGE	VISITINGJUDGE KC
101805	02/23/2015	0190-5210-53500-GG	20.00	500.00	MID CITIES PEST CONTROL INC CORP	283483
101859	02/23/2015	0100-4570-53100-AJ	1,000.00	1,000.00	US POSTAL SERVICE	2946294 02/18/15
101796	02/23/2015	0100-4750-54000-LE	289.00	1,374.00	LEXIS NEXIS	1501116488
101707	02/23/2015	0100-5100-54200-GG	7,215.00	7,215.00	AT and T	8310001837 01/15
101865	02/23/2015	0100-4750-53120-LE	1,082.94	7,046.10	WEST GROUP PAYMENT CENTER	831259592
101710	02/23/2015	0190-5340-54400-GG	39.68	10,065.75	ATMOS ENERGY	3022495504
101710	02/23/2015	0190-5340-54400-GG	39.68	10,065.75	ATMOS ENERGY	3025132953
101710	02/23/2015	0190-5200-54400-GG	2,366.84	10,065.75	ATMOS ENERGY	3023176973 1/15
101818	02/23/2015	0100-5400-54000-EL	26.91	131.93	OZARKA	05B0123861544
101818	02/23/2015	0100-4040-53110-GG	27.92	131.93	OZARKA	05B0122241730
101709	02/23/2015	0100-5530-54200-LE	113.97	886.62	AT&T MOBILITY	287235175111X2014201
101709	02/23/2015	0100-5500-54200-LE	113.97	886.62	AT&T MOBILITY	990230594X02142015
101709	02/23/2015	0100-4750-54200-LE	75.98	886.62	AT&T MOBILITY	287230563703X0214201
101709	02/23/2015	0100-5100-54200-GG	227.94	886.62	AT&T MOBILITY	287237269960X021415
101709	02/23/2015	0100-4070-54200-GG	151.96	886.62	AT&T MOBILITY	287249311814X0214201
101818	02/23/2015	0150-6120-54400-HS	41.21	131.93	OZARKA	05B0122425242
101854	02/23/2015	0160-6130-54400-HS	43.92	3,159.35	TXU ENERGY	05582634 7597
101854	02/23/2015	0160-6130-54400-HS	63.42	3,159.35	TXU ENERGY	05582634
101854	02/23/2015	0160-6130-54400-HS	3,052.01	3,159.35	TXU ENERGY	05582634 7599
101710	02/23/2015	0190-5250-54400-GG	491.71	10,065.75	ATMOS ENERGY	3023217348 1/15
4195	02/23/2015	0100-5600-54500-LE	34.75	550.10	JOSHUA LUBE AND TUNE	86672
4211	02/23/2015	0100-4110-55820-AJ	250.00	4,950.00	PATRICK BARKMAN	CT APPT 022315
101713	02/23/2015	0150-6120-53290-HS	260.00	490.00	BEN'S VENDING	453372
4223	02/23/2015	0100-4350-54000-AJ	288.23	432.35	ROBIN S HOWE, CSR	JCGJ084
101869	02/23/2015	1110-6800-54500-LE	160.64	241.75	WRIGHT TIRE COMPANY INC	22031
101825	02/23/2015	0160-6130-53400-HS	1,031.03	1,031.03	REEDER DISTRIBUTORS INC	994123
101867	02/23/2015	0170-6140-53320-HS	318.24	1,096.16	WILSON CULVERTS INC	69372
101701	02/23/2015	0160-6130-53360-HS	681.00	681.00	ALLIED TUBE AND CONDUIT	M472958
101795	02/23/2015	0100-4350-55800-AJ	300.00	450.00	LELAND A REINHARD P C	CT APPT 022315
101744	02/23/2015	0190-5230-54400-GG	321.51	33,959.05	CONSTELLATION NEWENERGY INC	0021536622
101709	02/23/2015	0100-5900-54200-AJ	202.80	886.62	AT&T MOBILITY	825115244X01142015
101727	02/23/2015	0190-5220-54400-GG	514.40	514.40	CITY OF CLEBURNE	39-1080-03 1/15

101731	02/23/2015	0190-5223-54400-GG	61.53	61.53	CITY OF CLEBURNE	39-1100-01 1/15
101730	02/23/2015	0190-5222-54400-GG	51.69	51.69	CITY OF CLEBURNE	39-1050-01 1/15
101728	02/23/2015	0190-5220-54400-GG	2.56	2.56	CITY OF CLEBURNE	39-2280-00 1/15
101739	02/23/2015	0190-5280-54400-GG	42.13	42.13	CITY OF CLEBURNE	39-1160-01 1/15
101738	02/23/2015	0190-5330-54400-GG	60.29	60.29	CITY OF CLEBURNE	39-1110-01 1/15
101718	02/23/2015	0190-5240-54400-GG	137.52	137.52	BURLESON CITY OF	6831-32000 1/15
4173	02/23/2015	0180-6150-53360-HS	279.30	1,963.30	CUSTOM PRODUCTS CORPORATION	CPC-259795
101710	02/23/2015	0190-5250-54400-GG	57.26	10,065.75	ATMOS ENERGY	3024740155 1/15
101821	02/23/2015	0190-5250-54400-GG	284.22	1,223.27	PROGRESSIVE WASTE SOLUTIONS	1201884458
101750	02/23/2015	0100-5600-53460-LE	155.00	290.00	DARBY RICHARD E	1630
101821	02/23/2015	0190-5290-54400-GG	216.37	1,223.27	PROGRESSIVE WASTE SOLUTIONS	1201884423
101706	02/23/2015	0100-5100-54200-GG	18,581.65	18,581.65	AT and T	817162-1002 02/15
101734	02/23/2015	0190-5340-54400-GG	72.26	72.26	CITY OF CLEBURNE	20-0150-00 1/15
101737	02/23/2015	0190-5270-54400-GG	41.82	41.82	CITY OF CLEBURNE	20-1470-00 1/15
101725	02/23/2015	0190-5210-54400-GG	207.77	207.77	CITY OF CLEBURNE	20-0130-00 1/15
101726	02/23/2015	0190-5210-54400-GG	276.12	276.12	CITY OF CLEBURNE	20-1490-00 1/15
101732	02/23/2015	0190-5340-54400-GG	22.53	22.53	CITY OF CLEBURNE	20-0180-00 1/15
101733	02/23/2015	0190-5340-54400-GG	38.50	38.50	CITY OF CLEBURNE	20-0170-00 1/15
101736	02/23/2015	0190-5270-54400-GG	44.78	44.78	CITY OF CLEBURNE	20-1480-00 1/15
101735	02/23/2015	0190-5290-54400-GG	134.93	134.93	CITY OF CLEBURNE	14-1970-07 1/15
4196	02/23/2015	1110-6800-54200-LE	17.56	3,507.44	JPMORGAN CHASE	1/16/15
4225	02/23/2015	0150-6120-53300-HS	39.99	60.39	ROWLETT HARDWARE	A89828
101744	02/23/2015	0190-5230-54400-GG	773.17	33,959.05	CONSTELLATION NEWENERGY INC	0021879423
101710	02/23/2015	0190-5330-54400-GG	176.38	10,065.75	ATMOS ENERGY	3023176768 1/15
101794	02/23/2015	0190-5200-53540-GG	92.00	92.00	LAWN TECH INC	6933
4185	02/23/2015	9220-5730-54280-AJ	3,290.00	3,290.00	HELPING OPEN PEOPLE'S EYES INC	#11 01/26-02/06/15
4241	02/23/2015	9020-5870-54311-AJ	8,550.01	8,550.01	YOUTH ADVOCATE PROGRAMS INC	JANUARY BILLING
101805	02/23/2015	0150-6120-53520-HS	25.00	500.00	MID CITIES PEST CONTROL INC CORP	285477
101805	02/23/2015	0160-6130-54400-HS	25.00	500.00	MID CITIES PEST CONTROL INC CORP	285497
4209	02/23/2015	0100-5600-54500-LE	9.30	444.60	O'REILLY AUTOMOTIVE, INC	0709-150816
101787	02/23/2015	0100-5600-54500-LE	79.45	244.35	KWIK KAR OIL and LUBE COPR	279462
101787	02/23/2015	0100-5600-54500-LE	48.95	244.35	KWIK KAR OIL and LUBE COPR	279698
101808	02/23/2015	0100-5500-56510-LE	1,136.75	5,924.00	MOTOROLA SOLUTIONS	13050140
101808	02/23/2015	0750-5500-56510-LE	2,465.00	5,924.00	MOTOROLA SOLUTIONS	13050140
101746	02/23/2015	0190-5261-54400-GG	197.77	197.77	CREST WATER COMPANY	2668 1/15
101821	02/23/2015	0190-5210-54400-GG	284.22	1,223.27	PROGRESSIVE WASTE SOLUTIONS	1201884454
101755	02/23/2015	0100-5600-53330-LE	111.98	1,391.26	GALL S INC	003065106

101766	02/23/2015	0100-5100-54000-GG	3,333.33	3,333.33	HOLMES MURPHY and ASSOCIATES INC	308896 FEB CONSULT
4196	02/23/2015	0100-5600-54250-LE	5.62	3,507.44	JPMORGAN CHASE	1-13-15biggers meal
4196	02/23/2015	0100-5600-54250-LE	6.48	3,507.44	JPMORGAN CHASE	1-30-15deputy meal
4196	02/23/2015	0100-5600-54250-LE	7.13	3,507.44	JPMORGAN CHASE	1-21-15 deputy meal
4196	02/23/2015	0100-5600-54250-LE	7.21	3,507.44	JPMORGAN CHASE	1-20-15deputy meal
4196	02/23/2015	0100-5600-54250-LE	8.21	3,507.44	JPMORGAN CHASE	1-16-15 meal
4196	02/23/2015	0100-5600-54250-LE	9.06	3,507.44	JPMORGAN CHASE	1-15-15 deputy meal
4196	02/23/2015	0100-5600-54250-LE	10.01	3,507.44	JPMORGAN CHASE	1-29-15deputymeal
4196	02/23/2015	0100-5600-54250-LE	14.19	3,507.44	JPMORGAN CHASE	1-15-15 deputy
101815	02/23/2015	0180-6150-54500-HS	7.29	55.52	OGBURN S BRAKE and EQUIPMENT CO INC	220042
4204	02/23/2015	0190-5230-53520-GG	20.84	795.12	LOWE'S BUSINESS ACCOUNT	01232 02/17/15
4209	02/23/2015	0180-6150-54500-HS	42.89	444.60	O'REILLY AUTOMOTIVE, INC	0709-194190
101809	02/23/2015	0150-6120-54500-HS	120.00	1,229.05	NAPA AUTO PARTS #339	237527
101809	02/23/2015	0150-6120-54500-HS	94.99	1,229.05	NAPA AUTO PARTS #339	237830
101839	02/23/2015	0100-5600-54450-LE	12.50	155.00	TERRY S TIRES	1088146
101839	02/23/2015	0100-5600-54450-LE	50.00	155.00	TERRY S TIRES	1088042
101711	02/23/2015	0100-5600-54500-LE	186.20	1,356.92	AUTOZONE INC.	1349713987
101711	02/23/2015	0100-5600-54500-LE	273.42	1,356.92	AUTOZONE INC.	1349710450
101833	02/23/2015	0140-4400-53120-GG	187.50	187.50	STATE BAR OF TEXAS JUDICIAL SECTION	294850 & 296893
101808	02/23/2015	0100-5100-56510-GG	2,322.25	5,924.00	MOTOROLA SOLUTIONS	13049721
101834	02/23/2015	0530-4370-55800-AJ	5,417.00	5,417.00	STICKELS & ASSOCIATES P.C.	020615APPEAL#76.768
101805	02/23/2015	0180-6150-53500-HS	25.00	500.00	MID CITIES PEST CONTROL INC CORP	285488
101721	02/23/2015	0190-5280-53500-GG	361.39	361.39	CARSON PEST CONTROL	DOTY HOUSE
4196	02/23/2015	0100-5100-54000-GG	600.00	3,507.44	JPMORGAN CHASE	7540501500936
4233	02/23/2015	0190-5610-53520-GG	4,500.00	4,500.00	SUMMIT CONSULTANTS, INC.	8994
4204	02/23/2015	0190-5210-53520-GG	17.94	795.12	LOWE'S BUSINESS ACCOUNT	01289
4204	02/23/2015	0170-6140-53300-HS	16.06	795.12	LOWE'S BUSINESS ACCOUNT	57443
101809	02/23/2015	0150-6120-54500-HS	23.67	1,229.05	NAPA AUTO PARTS #339	237871
4192	02/23/2015	0160-6130-54500-HS	73.47	546.06	JOHNSON COUNTY AUTO SALES, INC.	231488
4209	02/23/2015	0170-6140-54500-HS	100.60	444.60	O'REILLY AUTOMOTIVE, INC	0643-167253
101762	02/23/2015	0100-5900-54950-AJ	4,588.00	4,588.00	GRAYSON COUNTY DEPT OF JUVENILE	jan billing 2015
101722	02/23/2015	0970-0000-21600-00	15.00	90.00	CENTRAL ADOPTION REGISTRY	DEC 2014
101813	02/23/2015	0190-5230-53350-GG	40.99	4,624.69	OFFICE DEPOT	751765473001
101813	02/23/2015	0100-5700-53350-AJ	20.21	4,624.69	OFFICE DEPOT	7525836653002
101814	02/23/2015	0190-5240-53350-GG	18.39	1,212.28	OFFICE DEPOT	7492777709001
101814	02/23/2015	0190-5240-53350-GG	219.99	1,212.28	OFFICE DEPOT	749277710001

101821	02/23/2015	0190-5220-54400-GG	343.66	1,223.27	PROGRESSIVE WASTE SOLUTIONS	1201884621
101821	02/23/2015	1110-6800-54400-LE	94.80	1,223.27	PROGRESSIVE WASTE SOLUTIONS	1201884275
101710	02/23/2015	0190-5251-54400-GG	228.65	10,065.75	ATMOS ENERGY	3023217160 1/15
101813	02/23/2015	0100-5700-53350-AJ	21.56	4,624.69	OFFICE DEPOT	752536653001
101813	02/23/2015	0100-4030-53110-GG	45.48	4,624.69	OFFICE DEPOT	753103627001
101813	02/23/2015	0100-4760-53110-LE	16.49	4,624.69	OFFICE DEPOT	753252284001
101813	02/23/2015	0100-4760-53110-LE	61.78	4,624.69	OFFICE DEPOT	753252423001
101807	02/23/2015	0190-5210-54400-GG	28.99	109.53	MOORE RECYCLING LLC	0001211259
101807	02/23/2015	0190-5210-54400-GG	28.99	109.53	MOORE RECYCLING LLC	0001211257
4204	02/23/2015	0190-5230-53520-GG	14.40	795.12	LOWE'S BUSINESS ACCOUNT	01420 02/13/15
101813	02/23/2015	0100-4070-53110-GG	5.78	4,624.69	OFFICE DEPOT	751792306001
101809	02/23/2015	0150-6120-54500-HS	179.99	1,229.05	NAPA AUTO PARTS #339	237281
101814	02/23/2015	0100-4080-53110-GG	3.35	1,212.28	OFFICE DEPOT	752782143001
101818	02/23/2015	0100-4080-53110-GG	35.89	131.93	OZARKA	05B0122306764
4209	02/23/2015	0100-5600-54500-LE	13.99	444.60	O'REILLY AUTOMOTIVE, INC	0709-181796
4217	02/23/2015	0100-4960-54920-GG	249.00	327.00	REAL PERFORMANCE PHYSICAL THERAPY	2-2015
101813	02/23/2015	0100-4070-53110-GG	2.55	4,624.69	OFFICE DEPOT	752509755001
4214	02/23/2015	0100-4340-54000-AJ	110.00	907.50	PML INTERPRETING AND TRANSLATIONS	02/9-13/15PML
101741	02/23/2015	0100-4340-51150-AJ	69.00	79.00	CLEVELAND DAVID JUDGE	VISITING JUDGE
4227	02/23/2015	0100-4370-54000-AJ	290.10	314.85	SARAH MAE BLACKBURN	020515
4192	02/23/2015	0160-6130-54500-HS	39.64	546.06	JOHNSON COUNTY AUTO SALES, INC.	231453
101765	02/23/2015	0190-5610-54400-GG	138.14	984.27	HILCO ELECTRIC COOPERATIVE	JANUARY 2015
101813	02/23/2015	0100-4070-53110-GG	22.50	4,624.69	OFFICE DEPOT	752509547001
101750	02/23/2015	0100-5600-53460-LE	135.00	290.00	DARBY RICHARD E	1631
101710	02/23/2015	0190-5280-54400-GG	94.76	10,065.75	ATMOS ENERGY	3024572588 1/15
4221	02/23/2015	0100-4340-54000-AJ	192.50	1,017.50	RIVERA	02-020615AR
101712	02/23/2015	0180-6150-54500-HS	17.34	204.38	BANE MACHINERY	12049865
101712	02/23/2015	0180-6150-54500-HS	69.36	204.38	BANE MACHINERY	12049902
101813	02/23/2015	0100-4370-53110-AJ	73.12	4,624.69	OFFICE DEPOT	753564883001
101815	02/23/2015	0180-6150-54500-HS	48.23	55.52	OGBURN S BRAKE and EQUIPMENT CO INC	220178
101813	02/23/2015	0190-5230-53350-GG	44.12	4,624.69	OFFICE DEPOT	751765289001
101814	02/23/2015	0190-5240-53350-GG	14.96	1,212.28	OFFICE DEPOT	749277076001
101840	02/23/2015	0100-4950-54100-FN	230.00	230.00	TEXAS ASSOCIATION OF COUNTIES	082615KKREG
101837	02/23/2015	0100-4950-54100-FN	355.00	355.00	TACA	2015DUESJKNBJL
101855	02/23/2015	0100-4500-54100-AJ	1,335.00	1,335.00	TYLER TECHNOLOGIES, INC	040115DLCTKGREG
101729	02/23/2015	0190-5221-54400-GG	50.13	50.13	CITY OF CLEBURNE	39-1070-01 1/15
101710	02/23/2015	0190-5222-54400-GG	95.76	10,065.75	ATMOS ENERGY	3024593029 1/15

4196	02/23/2015	0350-5920-54980-AJ	425.00	3,507.44	JPMORGAN CHASE	CJJ ANNUAL CONF
101811	02/23/2015	0100-4080-54100-GG	90.00	90.00	NATIONAL PROCUREMENT INSTITUTE INC	37162 membership
4195	02/23/2015	0100-5600-54500-LE	49.95	550.10	JOSHUA LUBE AND TUNE	86497
101787	02/23/2015	0100-5600-54500-LE	39.50	244.35	KWIK KAR OIL and LUBE COPR	11990
4195	02/23/2015	0100-5600-54500-LE	49.95	550.10	JOSHUA LUBE AND TUNE	86660
4195	02/23/2015	0100-5600-54500-LE	49.95	550.10	JOSHUA LUBE AND TUNE	86555
4195	02/23/2015	0100-5600-54500-LE	35.70	550.10	JOSHUA LUBE AND TUNE	86682
4195	02/23/2015	0100-5600-54500-LE	30.95	550.10	JOSHUA LUBE AND TUNE	86671
101850	02/23/2015	1110-6800-59140-LE	112.00	112.00	THE PINES PET PAMPERING	02/06/2015
101846	02/23/2015	0100-5500-54500-LE	380.00	380.00	TEXAS PUBLIC SAFETY INSTALLERS	02042015
101862	02/23/2015	0100-4370-55850-AJ	90.00	102.00	Waits	010311-GP-BB
101755	02/23/2015	0100-5600-53330-LE	33.99	1,391.26	GALL S INC	003065683
101755	02/23/2015	0100-5600-53330-LE	33.99	1,391.26	GALL S INC	003079486
101830	02/23/2015	7040-5100-53110-GG	60.00	1,440.00	SIGNS OF SUCCESS	602083
101752	02/23/2015	0100-4070-53300-GG	134.61	294.28	ELLIOTT ELECTRIC SUPPLY	116-30653-01
101802	02/23/2015	0100-5600-53300-LE	4.88	54.48	MCCOY'S BUILDING SUPPLY CENTER 52	5224292
101711	02/23/2015	0160-6130-54500-HS	180.98	1,356.92	AUTOZONE INC.	4219669433
101711	02/23/2015	0100-5600-54500-LE	218.25	1,356.92	AUTOZONE INC.	1349753760 08
101755	02/23/2015	0100-5600-53330-LE	62.99	1,391.26	GALL S INC	003077226
101819	02/23/2015	0100-4360-53025-AJ	33.00	33.00	PAUL'S DONUTS	8085-4
101740	02/23/2015	0100-5610-54210-LE	79.62	568.74	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085465.01571.4
101740	02/23/2015	0100-5610-54210-LE	3.63	568.74	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085465.01571.4
4166	02/23/2015	0170-6140-53400-HS	935.60	1,871.20	CERTIFIED LABORATORIES	1808474
101791	02/23/2015	0100-4990-54000-GG	1,800.00	1,800.00	LASER SECURITY RESPONSE INC	150217
101841	02/23/2015	0880-0000-22310-00	334.89	367.83	TEXAS DEPARTMENT OF STATE HEALTH	30127
101842	02/23/2015	0100-5610-54210-LE	235.64	7,430.73	TEXAS HEALTH HARRIS METHODIST	J046462.3815.1
101831	02/23/2015	0190-5210-53520-GG	30.37	94.03	SOLAR SUPPLY INC.	1617419
101754	02/23/2015	0100-5600-54000-LE	376.00	564.00	FAMILY MEDICINE ASSOCIATES PA	234350
4163	02/23/2015	0100-5900-54000-AJ	240.00	240.00	BECKY HARRIS LPC LSOTP	106
101822	02/23/2015	0100-5610-54210-LE	31.05	202.28	QUANTUM HEALTHCARE MEDICAL	J069381.02221.1
101822	02/23/2015	0100-5610-54210-LE	53.49	202.28	QUANTUM HEALTHCARE MEDICAL	J069381.02221.1
101822	02/23/2015	0100-5610-54210-LE	117.74	202.28	QUANTUM HEALTHCARE MEDICAL	J069381.02221.2
4227	02/23/2015	0100-4760-54000-LE	24.75	314.85	SARAH MAE BLACKBURN	020615
101862	02/23/2015	0100-4760-54000-LE	12.00	102.00	Waits	110514-SH-1C
101860	02/23/2015	0970-0000-21500-00	70.00	70.00	VENUS MUNICIPAL COURT	VPD 1/15

101780	02/23/2015	0970-0000-21500-00	250.00	490.00	JOSHUA MUNICIPAL COURT	JPD 1/15
101761	02/23/2015	0970-0000-21500-00	405.00	728.00	GODLEY MUNICIPAL COURT	GPD 1/15
101785	02/23/2015	0970-0000-21500-00	1,294.00	2,419.00	KEENE MUNICIPAL COURT	KPD 1/15
101827	02/23/2015	0970-0000-21500-00	75.00	75.00	RIO VISTA MUNICIPAL COURT	RVPD 12/14
101780	02/23/2015	0970-0000-21500-00	240.00	490.00	JOSHUA MUNICIPAL COURT	JPD 12/14
101761	02/23/2015	0970-0000-21500-00	323.00	728.00	GODLEY MUNICIPAL COURT	GPD 12/14
101785	02/23/2015	0970-0000-21500-00	1,125.00	2,419.00	KEENE MUNICIPAL COURT	KPD 12/14
4222	02/23/2015	0100-4370-55800-AJ	750.00	2,200.00	ROBERT E LUTTRELL III	CT APPT 022315
4219	02/23/2015	0100-4350-55800-AJ	300.00	2,700.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 022315
101769	02/23/2015	0100-4370-55800-AJ	450.00	750.00	HOUSTON DAVID E	CT APPT 022315
101847	02/23/2015	0100-5610-54210-LE	9.09	9.09	TEXAS RADIOLOGY ASSOCIATES LLP	J049762.03736.1
101813	02/23/2015	0100-4030-53110-GG	119.64	4,624.69	OFFICE DEPOT	752734151001
101813	02/23/2015	0100-5600-53110-LE	142.40	4,624.69	OFFICE DEPOT	751322402001
101720	02/23/2015	0100-5520-54100-LE	268.50	268.50	CAGLE	031915CAGLE
101773	02/23/2015	0100-6430-54100-PH	1,406.20	1,406.20	JAMIE	042414SMITH
101755	02/23/2015	0100-5600-53330-LE	36.54	1,391.26	GALL S INC	003105101
4196	02/23/2015	0100-5600-54110-LE	134.26	3,507.44	JPMORGAN CHASE	hotel ANNA G.
4196	02/23/2015	0100-4500-54100-AJ	355.35	3,507.44	JPMORGAN CHASE	DLLOYD&CTAYLOR
4196	02/23/2015	0100-5610-54000-LE	102.83	3,507.44	JPMORGAN CHASE	receipt 02-04-15
101861	02/23/2015	0180-6150-53340-HS	394.40	7,192.86	VULCAN CONSTRUCTION MATERIALS LP	61227237
4209	02/23/2015	0100-5600-54500-LE	2.99	444.60	O'REILLY AUTOMOTIVE, INC	0709-181988
4204	02/23/2015	0180-6150-53520-HS	132.45	795.12	LOWE'S BUSINESS ACCOUNT	15582727
101802	02/23/2015	0100-5600-53300-LE	29.04	54.48	MCCOY'S BUILDING SUPPLY CENTER 52	5224219
101711	02/23/2015	0100-5600-54500-LE	169.75	1,356.92	AUTOZONE INC.	1349753786 06
101861	02/23/2015	0180-6150-53340-HS	190.32	7,192.86	VULCAN CONSTRUCTION MATERIALS LP	61228885
4204	02/23/2015	0190-5220-53520-GG	18.65	795.12	LOWE'S BUSINESS ACCOUNT	01286
4223	02/23/2015	0100-4370-54000-AJ	144.12	432.35	ROBIN S HOWE, CSR	CRT4131501
4183	02/23/2015	0100-4350-54000-AJ	144.12	991.21	GREENWOOD, JONNA CSR	15-104
101757	02/23/2015	0100-4500-54100-AJ	250.00	445.00	GCAT	051515ctblreg
101857	02/23/2015	0100-4760-54800-LE	1,700.00	1,700.00	University of California, Davis	01-017703958
101870	02/23/2015	0100-5610-53300-LE	80.99	253.56	ZIMMERER KUBOTA and EQUIPMENT INC	4004175
101839	02/23/2015	0180-6150-54450-HS	15.00	155.00	TERRY S TIRES	1088102
101823	02/23/2015	0150-6120-53340-HS	542.01	7,232.41	RATTLER ROCK INC CORP	107729
101713	02/23/2015	0100-4370-53025-AJ	90.00	490.00	BEN'S VENDING	453360
4204	02/23/2015	0160-6130-53300-HS	40.14	795.12	LOWE'S BUSINESS ACCOUNT	1139#88151025
101839	02/23/2015	0180-6150-54450-HS	15.00	155.00	TERRY S TIRES	1088041
101809	02/23/2015	0150-6120-54500-HS	211.63	1,229.05	NAPA AUTO PARTS #339	237192

4209	02/23/2015	0100-6600-54500-CR	4.99	444.60	O'REILLY AUTOMOTIVE, INC	0709-192206
4192	02/23/2015	0160-6130-54500-HS	216.71	546.06	JOHNSON COUNTY AUTO SALES, INC.	231449
101809	02/23/2015	0150-6120-54500-HS	401.89	1,229.05	NAPA AUTO PARTS #339	237798
4192	02/23/2015	0160-6130-54500-HS	204.11	546.06	JOHNSON COUNTY AUTO SALES, INC.	231426
4209	02/23/2015	0180-6150-54500-HS	10.47	444.60	O'REILLY AUTOMOTIVE, INC	0709-194949
4198	02/23/2015	0100-5100-54140-GG	17,878.24	17,878.24	KENNEMER MASTERS and LUNSFORD LLC	95850
4169	02/23/2015	8400-4060-54000-GG	2,916.66	2,916.66	CLAUSSEN	11 02/17/15
101775	02/23/2015	0100-5100-54040-GG	51,139.00	51,139.00	JOHNSON COUNTY COMMITTEE ON AGING	2015
101789	02/23/2015	0100-5610-54210-LE	46.00	150.00	LABCORP OF AMERICA	45011365
101752	02/23/2015	0190-5250-53520-GG	130.02	294.28	ELLIOTT ELECTRIC SUPPLY	116-30593-01
4209	02/23/2015	1110-6800-54500-LE	105.60	444.60	O'REILLY AUTOMOTIVE, INC	0709-193137
101713	02/23/2015	0100-4360-53025-AJ	24.00	490.00	BEN'S VENDING	453361
101771	02/23/2015	0100-4030-53110-GG	280.00	367.15	ISC LABELS and EQUIPMENT INC	1-021015M
4200	02/23/2015	0180-6150-53400-HS	625.50	625.50	LAMBERT OIL	1027
4170	02/23/2015	0100-5100-54130-GG	752.50	752.50	CLEBURNE IND SCHOOL DIST	121
4204	02/23/2015	0190-5210-53520-GG	37.97	795.12	LOWE'S BUSINESS ACCOUNT	01096
4160	02/23/2015	9020-5921-54311-AJ	475.00	979.70	ALTMAN PSYCHOLOGICAL SERVICES PLLC	CD-10-15
101722	02/23/2015	0970-0000-21520-00	15.00	90.00	CENTRAL ADOPTION REGISTRY	cc-a20150001carfund
4199	02/23/2015	0100-4110-55830-AJ	250.00	2,050.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 022315
4186	02/23/2015	0100-4030-58000-GG	65.00	1,134.67	HEWLETT OFFICE SYSTEMS, LLC	28198
101813	02/23/2015	0100-5500-53110-LE	18.99	4,624.69	OFFICE DEPOT	751697133001
101805	02/23/2015	0190-5210-53500-GG	25.00	500.00	MID CITIES PEST CONTROL INC CORP	284125
101805	02/23/2015	0190-5223-53500-GG	25.00	500.00	MID CITIES PEST CONTROL INC CORP	283488
101805	02/23/2015	0190-5200-53500-GG	30.00	500.00	MID CITIES PEST CONTROL INC CORP	284123
101805	02/23/2015	0190-5220-53500-GG	30.00	500.00	MID CITIES PEST CONTROL INC CORP	283495
101805	02/23/2015	0190-5221-53500-GG	25.00	500.00	MID CITIES PEST CONTROL INC CORP	283478
101700	02/23/2015	0160-6130-54400-HS	220.00	581.00	ALL U NEED GARBAGE SERVICE INC CORP	641080050801_020915
101805	02/23/2015	0190-5222-53500-GG	25.00	500.00	MID CITIES PEST CONTROL INC CORP	283480
101823	02/23/2015	0150-6120-53340-HS	207.43	7,232.41	RATTLER ROCK INC CORP	107779
101823	02/23/2015	0150-6120-53340-HS	233.57	7,232.41	RATTLER ROCK INC CORP	107802
101823	02/23/2015	0150-6120-53340-HS	527.21	7,232.41	RATTLER ROCK INC CORP	107702
101852	02/23/2015	0150-6120-53340-HS	706.00	1,407.04	TRINITY MATERIALS INC	7140-394986
101828	02/23/2015	0100-5600-53110-LE	185.00	583.00	S and D PRINTING	3026
101828	02/23/2015	0100-5600-53110-LE	398.00	583.00	S and D PRINTING	3028
101842	02/23/2015	0100-5610-54210-LE	343.76	7,430.73	TEXAS HEALTH HARRIS METHODIST	J080855.3815.4
101856	02/23/2015	0180-6150-53290-HS	36.00	36.00	U and D ENTERPRISES INC	U&D-13700
101842	02/23/2015	0100-5610-54210-LE	129.20	7,430.73	TEXAS HEALTH HARRIS METHODIST	J092516.3815.1

101711	02/23/2015	0100-5600-54500-LE	199.98	1,356.92	AUTOZONE INC.	1349754122 09
4189	02/23/2015	0100-5600-54500-LE	27.96	502.43	JEFF ENGLAND MOTOR CO INC	5036169
101705	02/23/2015	0100-5610-54210-LE	117.74	117.74	ANDREW ANYADIEGWU	J049868.03367.1
101842	02/23/2015	0100-5610-54210-LE	184.80	7,430.73	TEXAS HEALTH HARRIS METHODIST	J092334.3815.2
4220	02/23/2015	0100-5900-54790-AJ	8,550.00	21,251.03	RITE OF PASSAGE INC CORP	JAN 2015 PRE-ADJUD
101807	02/23/2015	0190-5210-54400-GG	51.55	109.53	MOORE RECYCLING LLC	0001211258
4204	02/23/2015	0160-6130-53300-HS	25.60	795.12	LOWE'S BUSINESS ACCOUNT	01022 88583714
101816	02/23/2015	9220-5740-54280-AJ	1,117.00	1,638.00	ONE SOURCE TOXICOLOGY CORP	74237
101839	02/23/2015	0100-5600-54450-LE	12.50	155.00	TERRY S TIRES	1088064
101699	02/23/2015	0150-6120-54500-HS	644.54	644.54	AA BIGGS HOLDINGS, LLC	11625
101743	02/23/2015	0150-6120-53290-HS	66.95	66.95	CONNEY SAFETY PRODUCTS	04865439
101799	02/23/2015	0150-6120-53300-HS	103.83	237.79	LONESTAR RANCH and OUTDOORS	312987
4166	02/23/2015	0150-6120-53400-HS	935.60	1,871.20	CERTIFIED LABORATORIES	179904
4239	02/23/2015	0150-6120-53350-HS	47.24	184.32	WATSON & SON INC	3367095
4225	02/23/2015	0150-6120-53300-HS	9.55	60.39	ROWLETT HARDWARE	A89699
101870	02/23/2015	0180-6150-53300-HS	140.89	253.56	ZIMMERER KUBOTA and EQUIPMENT INC	4004291
101716	02/23/2015	0150-6120-54500-HS	25.40	25.40	BRUCKNER TRUCK SALES GROUP-	44868B
101865	02/23/2015	0100-4750-54000-LE	396.63	7,046.10	CORPORATE BILLING LLC	831182208 JAN
101804	02/23/2015	0100-5610-54790-LE	16,324.00	16,338.26	WEST GROUP PAYMENT CENTER	01/01-01/31/15
101722	02/23/2015	0970-0000-21600-00	60.00	90.00	MCLENNAN COUNTY JUDGE	JAN 2015
101851	02/23/2015	0100-4070-54100-GG	95.00	285.00	CENTRAL ADOPTION REGISTRY	151308
101797	02/23/2015	9220-5710-54290-AJ	40.75	40.75	TOWA CONFERENCE	1358465-20150131
101861	02/23/2015	0170-6140-53340-HS	387.52	7,192.86	LEXISNEXIS RISK DATA MGMT-	61230941-
101774	02/23/2015	0970-0000-21520-00	150.00	150.00	VULCAN CONSTRUCTION MATERIALS LP	d201400265
4229	02/23/2015	0100-4370-55830-AJ	350.00	1,900.00	JOHN H SIEGEL	CT APPT 022315
101826	02/23/2015	0100-4370-55830-AJ	250.00	250.00	SHELLY D FOWLER	CT APPT 022315
4224	02/23/2015	0100-5100-54120-GG	1,300.00	1,300.00	RIBITZKI and ASSOCIATES PLLC	indigent cremation
101792	02/23/2015	0100-4110-55830-AJ	250.00	250.00	ROSSER FUNERAL HOME	CT APPT 022315
4181	02/23/2015	0100-4350-54000-AJ	985.68	985.68	LAW OFFICE OF KRISTINA B DIAL PC	CT APPT 022315
4179	02/23/2015	0100-4100-55830-AJ	500.00	500.00	Gill	LG15-04
101868	02/23/2015	0160-6130-54500-HS	850.00	850.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 022315
101755	02/23/2015	0100-5600-53330-LE	69.98	1,391.26	WOODARDS MOBIL HYDRAULIC SERVICE	10137
4164	02/23/2015	0180-6150-54500-HS	137.75	137.75	GALL S INC	003063157
101742	02/23/2015	0180-6150-53340-HS	11,465.04	11,465.04	Bobcat of Fort Worth	27049381
4171	02/23/2015	9220-5730-53150-AJ	3,534.00	3,534.00	CLEVELAND ASPHALT PROD INC	15565
101777	02/23/2015	0160-6130-54400-HS	91.11	91.11	CORRECTIONS SOFTWARE CORPORATION	28951
					JOHNSON COUNTY SPECIAL UTILITY	00001611 1/15

101831	02/23/2015	0190-5210-53520-GG	63.66	94.03	SOLAR SUPPLY INC.	1617411
101799	02/23/2015	0100-6600-53440-CR	-2.00	237.79	LONESTAR RANCH and OUTDOORS	312050
101863	02/23/2015	0100-4100-55830-AJ	250.00	4,300.00	WARD ROBERT L LAW OFFICE OF	CT APPT 022315
4178	02/23/2015	0100-4110-55830-AJ	250.00	750.00	ENRIGHT	CT APPT 022315
101751	02/23/2015	0100-4110-55830-AJ	250.00	1,600.00	DRIVER TONI	CT APPT 022315
4232	02/23/2015	0100-4110-55830-AJ	250.00	1,750.00	STROTHER & STROTHER PLLC	CT APPT 022315
4210	02/23/2015	0100-4110-55830-AJ	550.00	550.00	PATRICIA L STANLEY	CT APPT 022315
101749	02/23/2015	0100-4100-55830-AJ	250.00	1,900.00	CURT KRUM	ct appt 022315
4235	02/23/2015	0100-4110-55830-AJ	250.00	750.00	THE COOKE LAW FIRM, P.C.	CT APPT 022315
4205	02/23/2015	0100-4350-55830-AJ	750.00	750.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 022315
4226	02/23/2015	0100-4350-55830-AJ	400.00	650.00	RUGELEY and ASSOCIATES PC	CT APPT 022315
4234	02/23/2015	0100-4350-55830-AJ	250.00	1,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 022315
4212	02/23/2015	9220-5760-54280-AJ	1,250.00	1,250.00	PECAN VALLEY CENTERS	JANUARY2015
4225	02/23/2015	0190-5210-53520-GG	2.76	60.39	ROWLETT HARDWARE	A89790
101813	02/23/2015	0890-6500-53110-GG	36.56	4,624.69	OFFICE DEPOT	751693744001
101813	02/23/2015	0100-4990-53110-GG	292.48	4,624.69	OFFICE DEPOT	750586096001
101796	02/23/2015	0140-4400-53120-GG	1,085.00	1,374.00	LEXIS NEXIS	1501118497
101814	02/23/2015	0100-5520-53110-LE	339.49	1,212.28	OFFICE DEPOT	751109793001
101800	02/23/2015	0100-5100-53130-GG	50.00	121.00	MARSHALL YOUNG and ASSOCIATES	089737