

Johnson County
Check Register
January 1-31, 2015

Check	Check Date	Account	- Allocation Amou	Check Amount	Name	Vendor Invoice
3922	01/09/2015	0100-0000-20226-00	204.46	204.46	ALICE WHITTEN CHAPTER 13 TRUSTEE	01/09/2015
3923	01/09/2015	0100-0000-20228-00	655.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	01/09/2015
3923	01/09/2015	9020-0000-20228-00	25.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	01/09/2015
3924	01/09/2015	0100-0000-20228-00	1,352.50	3,812.50	VALIC	01/09/2015
3924	01/09/2015	0400-0000-20228-00	1,000.00	3,812.50	VALIC	01/09/2015
3924	01/09/2015	0180-0000-20228-00	150.00	3,812.50	VALIC	01/09/2015
3924	01/09/2015	9220-0000-20228-00	360.00	3,812.50	VALIC	01/09/2015
3924	01/09/2015	0150-0000-20228-00	25.00	3,812.50	VALIC	01/09/2015
3924	01/09/2015	0160-0000-20228-00	25.00	3,812.50	VALIC	01/09/2015
3924	01/09/2015	0550-0000-20228-00	900.00	3,812.50	VALIC	01/09/2015
3925	01/12/2015	7010-5610-56552-GG	76,332.00	76,332.00	KENNETH C. BURNS	#2 12/31/14
3926	01/12/2015	0170-6140-54000-HS	312.57	625.14	CERTIFIED LABORATORIES	1714995
3926	01/12/2015	0160-6130-53300-HS	312.57	625.14	CERTIFIED LABORATORIES	1758985
3927	01/12/2015	1110-6800-54400-LE	455.71	1,574.30	CLEBURNE IND SCHOOL DIST	08/21-09/22/14
3927	01/12/2015	1110-6800-54510-LE	200.00	1,574.30	CLEBURNE IND SCHOOL DIST	JANUARY 2015
3927	01/12/2015	1110-6800-54400-LE	397.68	1,574.30	CLEBURNE IND SCHOOL DIST	09/22-11/19/14
3927	01/12/2015	1110-6800-54400-LE	520.91	1,574.30	CLEBURNE IND SCHOOL DIST	09/22-11/19/14
3928	01/12/2015	9220-5730-53150-AJ	3,534.00	3,534.00	CORRECTIONS SOFTWARE CORPORATION	28840
3929	01/12/2015	0100-4990-54101-GG	837.20	837.20	Crecelius	R123114CRECELIUS
3930	01/12/2015	0150-6120-53360-HS	281.25	514.75	CUSTOM PRODUCTS CORPORATION	257693
3930	01/12/2015	0150-6120-53360-HS	233.50	514.75	CUSTOM PRODUCTS CORPORATION	257693
3931	01/12/2015	0100-4360-55800-AJ	300.00	1,200.00	DICK TURNER ATTORNEY	CT APPT 011215
3931	01/12/2015	0100-4360-55810-AJ	150.00	1,200.00	DICK TURNER ATTORNEY	CT APPT 011215
3931	01/12/2015	0100-4360-55800-AJ	500.00	1,200.00	DICK TURNER ATTORNEY	CT APPT 011215
3931	01/12/2015	0100-4100-55810-AJ	250.00	1,200.00	DICK TURNER ATTORNEY	CT APPT 011215
3932	01/12/2015	0100-4030-53110-GG	66.00	826.10	DREAM RANCH OFFICE SUPPLIES	23503
3932	01/12/2015	0100-4030-53110-GG	25.55	826.10	DREAM RANCH OFFICE SUPPLIES	23682
3932	01/12/2015	0100-4030-53110-GG	413.55	826.10	DREAM RANCH OFFICE SUPPLIES	23503
3932	01/12/2015	0100-4030-53110-GG	276.00	826.10	DREAM RANCH OFFICE SUPPLIES	23503
3932	01/12/2015	0100-4030-53110-GG	45.00	826.10	DREAM RANCH OFFICE SUPPLIES	23682
3933	01/12/2015	0100-5900-54000-AJ	1,015.50	1,015.50	ELLIOTT	DECEMBER 2014
3934	01/12/2015	0100-4350-55830-AJ	250.00	2,750.00	ENRIGHT	CT APPT 011215
3934	01/12/2015	0100-4370-55830-AJ	250.00	2,750.00	ENRIGHT	CT APPT 011215
3934	01/12/2015	0100-4370-55830-AJ	500.00	2,750.00	ENRIGHT	CT APPT 011215
3934	01/12/2015	0100-4100-55810-AJ	250.00	2,750.00	ENRIGHT	CT APPT 011215

3934	01/12/2015	0100-4370-55830-AJ	250.00	2,750.00	ENRIGHT	CT APPT 011215
3934	01/12/2015	0100-4110-55830-AJ	250.00	2,750.00	ENRIGHT	CT APPT 011215
3934	01/12/2015	0100-4350-55830-AJ	500.00	2,750.00	ENRIGHT	CT APPT 011215
3934	01/12/2015	0100-4100-55830-AJ	250.00	2,750.00	ENRIGHT	CT APPT 011215
3934	01/12/2015	0100-4110-55830-AJ	250.00	2,750.00	ENRIGHT	CT APPT 011215
3935	01/12/2015	0100-4090-54001-GG	2,500.00	4,000.00	ENVIRONMENTAL SYSTEMS RESEAR CH INSITUTE. INC.	92907026
3935	01/12/2015	0100-4090-54001-GG	1,500.00	4,000.00	ENVIRONMENTAL SYSTEMS RESEAR CH INSITUTE. INC.	92907026
3936	01/12/2015	0150-6120-54450-HS	330.00	6,437.22	GCR TIRES AND SERVICE	629-33309
3936	01/12/2015	0170-6140-54450-HS	1,487.20	6,437.22	GCR TIRES AND SERVICE	629-33559
3936	01/12/2015	0170-6140-54450-HS	1,487.20	6,437.22	GCR TIRES AND SERVICE	629-33288
3936	01/12/2015	0180-6150-54450-HS	498.64	6,437.22	GCR TIRES AND SERVICE	629-33308
3936	01/12/2015	0170-6140-54450-HS	1,190.04	6,437.22	GCR TIRES AND SERVICE	629-33288
3936	01/12/2015	0180-6150-54450-HS	1,444.14	6,437.22	GCR TIRES AND SERVICE	629-33308
3937	01/12/2015	0100-4350-55850-AJ	280.00	280.00	Gill	LG14-43
3938	01/12/2015	0100-5600-53110-LE	48.50	58.50	Goodloe	R122914AG
3938	01/12/2015	0100-5600-54110-LE	10.00	58.50	Goodloe	R122914AG
3939	01/12/2015	0190-5220-53520-GG	113.00	182.00	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	102
3939	01/12/2015	0190-5290-53520-GG	69.00	182.00	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	635
3940	01/12/2015	9220-5730-54280-AJ	3,450.00	3,450.00	HELPING OPEN PEOPLE'S EYES INC	#08 12/08-26/14
3941	01/12/2015	0100-4030-54101-GG	6.72	6.72	Hester	R010515HESTER
3942	01/12/2015	0100-5610-53110-LE	119.92	220.90	HEWLETT OFFICE SYSTEMS, LLC	27861
3942	01/12/2015	0100-4950-58000-FN	100.98	220.90	HEWLETT OFFICE SYSTEMS, LLC	27895
3943	01/12/2015	0100-4100-55830-AJ	250.00	3,500.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 011215
3943	01/12/2015	0100-4100-55810-AJ	250.00	3,500.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 011215
3943	01/12/2015	0100-4100-55810-AJ	500.00	3,500.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 011215
3943	01/12/2015	0100-4360-55830-AJ	250.00	3,500.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 011215
3943	01/12/2015	0100-4370-55830-AJ	250.00	3,500.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 011215
3943	01/12/2015	0100-4110-55830-AJ	250.00	3,500.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 011215
3943	01/12/2015	0100-4100-55830-AJ	250.00	3,500.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 011215
3943	01/12/2015	0100-4360-55830-AJ	250.00	3,500.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 011215
3943	01/12/2015	0100-4100-55810-AJ	250.00	3,500.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 011215
3943	01/12/2015	0100-4360-55830-AJ	250.00	3,500.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 011215
3943	01/12/2015	0100-4100-55830-AJ	250.00	3,500.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 011215
3943	01/12/2015	0100-4360-55830-AJ	250.00	3,500.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 011215
3943	01/12/2015	0100-4100-55830-AJ	250.00	3,500.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 011215
3943	01/12/2015	0100-4360-55830-AJ	250.00	3,500.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 011215
3944	01/12/2015	0170-6140-54500-HS	235.00	757.33	HUNDLEY ENTERPRISES INC	9627

3944	01/12/2015	0180-6150-53300-HS	58.11	757.33	HUNDLEY ENTERPRISES INC	9620
3944	01/12/2015	0170-6140-54500-HS	464.22	757.33	HUNDLEY ENTERPRISES INC	9628
3945	01/12/2015	0100-4750-54500-LE	144.95	251.99	JEFF ENGLAND MOTOR CO INC	6044489
3945	01/12/2015	0160-6130-54500-HS	107.04	251.99	JEFF ENGLAND MOTOR CO INC	5035409
3946	01/12/2015	0100-5610-54790-LE	10,604.00	10,604.00	JEFFERSON COUNTY	INV 010215
3947	01/12/2015	0100-4100-55810-AJ	250.00	2,650.00	JEFFREY SCOTT DAVIS	CT APPT 011215
3947	01/12/2015	0100-4360-55800-AJ	600.00	2,650.00	JEFFREY SCOTT DAVIS	CT APPT 011215
3947	01/12/2015	0100-4370-55800-AJ	350.00	2,650.00	JEFFREY SCOTT DAVIS	CT APPT 011215
3947	01/12/2015	0100-4370-55800-AJ	350.00	2,650.00	JEFFREY SCOTT DAVIS	CT APPT 011215
3947	01/12/2015	0100-4370-55800-AJ	1,100.00	2,650.00	JEFFREY SCOTT DAVIS	CT APPT 011215
3948	01/12/2015	0160-6130-54500-HS	2.81	22.31	JOHNSON COUNTY AUTO SALES, INC.	231147
3948	01/12/2015	0180-6150-53300-HS	19.50	22.31	JOHNSON COUNTY AUTO SALES, INC.	231168
3949	01/12/2015	0100-5610-54790-LE	621,575.00	1,043,873.73	JOHNSON COUNTY JAIL	DEC 2014 JAIL BILL
3949	01/12/2015	0100-5900-53390-AJ	59.72	1,043,873.73	JOHNSON COUNTY JAIL	NOV2014
3949	01/12/2015	0100-5610-58310-LE	29,837.67	1,043,873.73	JOHNSON COUNTY JAIL	JCC0413-4 09/30/14
3949	01/12/2015	0100-5610-54210-LE	20,703.28	1,043,873.73	JOHNSON COUNTY JAIL	INV DEC2014
3949	01/12/2015	0100-5610-54790-LE	54,567.00	1,043,873.73	JOHNSON COUNTY JAIL	DEC 2014 JAIL BILL
3949	01/12/2015	0100-5610-58300-LE	120,733.48	1,043,873.73	JOHNSON COUNTY JAIL	DEC 2014 JAIL BILL
3949	01/12/2015	0100-5610-58300-LE	179,398.88	1,043,873.73	JOHNSON COUNTY JAIL	DEC 2014 JAIL BILL
3949	01/12/2015	0100-5610-58300-LE	17,264.79	1,043,873.73	JOHNSON COUNTY JAIL	DEC 2014 JAIL BILL
3949	01/12/2015	0100-5100-54200-GG	-176.00	1,043,873.73	JOHNSON COUNTY JAIL	DEC 2014 JAIL BILL
3949	01/12/2015	0100-5610-54200-LE	-90.09	1,043,873.73	JOHNSON COUNTY JAIL	DEC 2014 JAIL BILL
3950	01/12/2015	0100-5600-54500-LE	34.75	490.45	JOSHUA LUBE AND TUNE	84880
3950	01/12/2015	0100-5600-54500-LE	42.75	490.45	JOSHUA LUBE AND TUNE	85259
3950	01/12/2015	0100-5600-54500-LE	35.70	490.45	JOSHUA LUBE AND TUNE	85133
3950	01/12/2015	0100-5600-54500-LE	38.55	490.45	JOSHUA LUBE AND TUNE	85189
3950	01/12/2015	0100-5600-54500-LE	34.75	490.45	JOSHUA LUBE AND TUNE	85144
3950	01/12/2015	0100-5600-54500-LE	34.75	490.45	JOSHUA LUBE AND TUNE	85072
3950	01/12/2015	0100-5600-54500-LE	34.75	490.45	JOSHUA LUBE AND TUNE	84895
3950	01/12/2015	0100-5600-54500-LE	91.80	490.45	JOSHUA LUBE AND TUNE	84854
3950	01/12/2015	0100-5600-54500-LE	38.55	490.45	JOSHUA LUBE AND TUNE	84877
3950	01/12/2015	0100-5600-54500-LE	52.05	490.45	JOSHUA LUBE AND TUNE	85061
3950	01/12/2015	0100-5600-54500-LE	52.05	490.45	JOSHUA LUBE AND TUNE	85137
3951	01/12/2015	0100-4350-55830-AJ	250.00	2,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 011215
3951	01/12/2015	0100-4350-55830-AJ	250.00	2,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 011215
3951	01/12/2015	0100-4100-55810-AJ	250.00	2,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 011215
3951	01/12/2015	0100-4100-55810-AJ	250.00	2,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 011215
3951	01/12/2015	0100-4100-55810-AJ	250.00	2,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 011215
3951	01/12/2015	0100-4350-55830-AJ	250.00	2,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 011215
3951	01/12/2015	0100-4110-55830-AJ	250.00	2,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 011215

3951	01/12/2015	0100-4100-55810-AJ	250.00	2,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 011215
3951	01/12/2015	0100-4110-55820-AJ	250.00	2,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 011215
3952	01/12/2015	0100-4350-55830-AJ	400.00	3,650.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 011215
3952	01/12/2015	0100-4360-55830-AJ	250.00	3,650.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 011215
3952	01/12/2015	0100-4100-55830-AJ	2,000.00	3,650.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 011215
3952	01/12/2015	0100-4350-55830-AJ	250.00	3,650.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 011215
3952	01/12/2015	0100-4100-55830-AJ	250.00	3,650.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 011215
3952	01/12/2015	0100-4360-55830-AJ	250.00	3,650.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 011215
3952	01/12/2015	0100-4110-55830-AJ	250.00	3,650.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 011215
3953	01/12/2015	0100-4370-55800-AJ	350.00	2,400.00	KRISTE BURNETT	CT APPT 011214
3953	01/12/2015	0100-4360-55800-AJ	500.00	2,400.00	KRISTE BURNETT	CT APPT 011214
3953	01/12/2015	0100-4350-55800-AJ	850.00	2,400.00	KRISTE BURNETT	CT APPT 011214
3953	01/12/2015	0100-4110-55820-AJ	250.00	2,400.00	KRISTE BURNETT	CT APPT 011214
3953	01/12/2015	0100-4350-55800-AJ	300.00	2,400.00	KRISTE BURNETT	CT APPT 011214
3953	01/12/2015	0100-4370-55810-AJ	150.00	2,400.00	KRISTE BURNETT	CT APPT 011214
3954	01/12/2015	0170-6140-53400-HS	3,427.20	21,820.70	LAMBERT OIL	104495
3954	01/12/2015	0180-6150-53400-HS	2,857.00	21,820.70	LAMBERT OIL	104499
3954	01/12/2015	0150-6120-53400-HS	4,240.00	21,820.70	LAMBERT OIL	104463
3954	01/12/2015	0170-6140-53400-HS	1,261.50	21,820.70	LAMBERT OIL	104495
3954	01/12/2015	0150-6120-53400-HS	5,017.50	21,820.70	LAMBERT OIL	104474
3954	01/12/2015	0150-6120-53400-HS	5,017.50	21,820.70	LAMBERT OIL	104476
3955	01/12/2015	0100-4370-55800-AJ	350.00	5,800.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 011215
3955	01/12/2015	0100-4110-55820-AJ	250.00	5,800.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 011215
3955	01/12/2015	0100-4370-55800-AJ	450.00	5,800.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 011215
3955	01/12/2015	0100-4100-55810-AJ	500.00	5,800.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 011215
3955	01/12/2015	0100-4370-55800-AJ	450.00	5,800.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 011215
3955	01/12/2015	0100-4350-55830-AJ	250.00	5,800.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 011215
3955	01/12/2015	0100-4370-55800-AJ	350.00	5,800.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 011215
3955	01/12/2015	0100-4370-55800-AJ	350.00	5,800.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 011215
3955	01/12/2015	0100-4110-55820-AJ	250.00	5,800.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 011215
3955	01/12/2015	0100-4370-55800-AJ	350.00	5,800.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 011215
3955	01/12/2015	0100-4360-55800-AJ	500.00	5,800.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 011215
3955	01/12/2015	0100-4360-55800-AJ	500.00	5,800.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 011215
3955	01/12/2015	0100-4360-55800-AJ	500.00	5,800.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 011215
3955	01/12/2015	0100-4100-55810-AJ	250.00	5,800.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 011215
3955	01/12/2015	0100-4100-55810-AJ	500.00	5,800.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 011215
3956	01/12/2015	0100-4360-55800-AJ	500.00	3,200.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 011215
3956	01/12/2015	0100-4360-55830-AJ	250.00	3,200.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 011215
3956	01/12/2015	0100-4360-55830-AJ	250.00	3,200.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 011215
3956	01/12/2015	0100-4370-55800-AJ	450.00	3,200.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 011215

3956	01/12/2015	0100-4370-55810-AJ	150.00	3,200.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 011215
3956	01/12/2015	0100-4370-55800-AJ	450.00	3,200.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 011215
3956	01/12/2015	0100-4360-55800-AJ	500.00	3,200.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 011215
3956	01/12/2015	0100-4360-55810-AJ	150.00	3,200.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 011215
3956	01/12/2015	0100-4110-55820-AJ	250.00	3,200.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 011215
3956	01/12/2015	0100-4350-55800-AJ	250.00	3,200.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 011215
3957	01/12/2015	0100-6600-53300-CR	17.90	126.89	LOWE'S BUSINESS ACCOUNT	01742
3957	01/12/2015	0190-5250-53520-GG	4.48	126.89	LOWE'S BUSINESS ACCOUNT	01734
3957	01/12/2015	0190-5250-53520-GG	2.67	126.89	LOWE'S BUSINESS ACCOUNT	01355
3957	01/12/2015	0190-5250-53520-GG	26.53	126.89	LOWE'S BUSINESS ACCOUNT	01578
3957	01/12/2015	9220-5720-53150-AJ	32.12	126.89	LOWE'S BUSINESS ACCOUNT	16251
3957	01/12/2015	0190-5230-53520-GG	14.17	126.89	LOWE'S BUSINESS ACCOUNT	01189
3957	01/12/2015	0190-5210-53520-GG	29.02	126.89	LOWE'S BUSINESS ACCOUNT	02092
3958	01/12/2015	0100-4110-55830-AJ	325.68	1,121.18	MARTIN A RECHNITZER, PC	CT APPT 011215
3958	01/12/2015	0100-4110-55830-AJ	795.50	1,121.18	MARTIN A RECHNITZER, PC	CT APPT 011215
3959	01/12/2015	0100-4370-55800-AJ	350.00	6,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 011215
3959	01/12/2015	0100-4370-55800-AJ	350.00	6,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 011215
3959	01/12/2015	0100-4370-55800-AJ	350.00	6,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 011215
3959	01/12/2015	0100-4370-55810-AJ	150.00	6,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 011215
3959	01/12/2015	0100-4360-55800-AJ	500.00	6,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 011215
3959	01/12/2015	0100-4350-55830-AJ	400.00	6,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 011215
3959	01/12/2015	0100-4350-55830-AJ	250.00	6,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 011215
3959	01/12/2015	0100-4370-55830-AJ	250.00	6,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 011215
3959	01/12/2015	0100-4350-55830-AJ	250.00	6,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 011215
3959	01/12/2015	0100-4360-55800-AJ	500.00	6,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 011215
3959	01/12/2015	0100-4360-55810-AJ	150.00	6,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 011215
3959	01/12/2015	0100-4360-55830-AJ	250.00	6,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 011215
3959	01/12/2015	0100-4360-55830-AJ	250.00	6,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 011215
3959	01/12/2015	0100-4360-55800-AJ	550.00	6,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 011215
3959	01/12/2015	0100-4360-55800-AJ	600.00	6,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 011215
3959	01/12/2015	0100-4360-55810-AJ	150.00	6,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 011215
3959	01/12/2015	0100-4360-55800-AJ	500.00	6,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 011215
3959	01/12/2015	0100-4110-55820-AJ	250.00	6,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 011215
3959	01/12/2015	0100-4100-55830-AJ	300.00	6,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 011215
3960	01/12/2015	0100-4100-55810-AJ	250.00	500.00	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	CT APPT 011215
3960	01/12/2015	0100-4100-55810-AJ	250.00	500.00	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	CT APPT 011215
3961	01/12/2015	0180-6150-53320-HS	96.00	96.00	MIDWEST PIPE & SUPPLY	52261
3962	01/12/2015	0330-5980-54000-AJ	1,400.00	1,400.00	NATHAN BROWN	DECEMBER 2014

3963	01/12/2015	0150-6120-54500-HS	-12.66	806.13	O'REILLY AUTOMOTIVE, INC	0709-181908
3963	01/12/2015	0160-6130-54500-HS	42.01	806.13	O'REILLY AUTOMOTIVE, INC	2152-361299
3963	01/12/2015	0180-6150-53300-HS	11.38	806.13	O'REILLY AUTOMOTIVE, INC	0709-179764
3963	01/12/2015	0160-6130-54500-HS	173.47	806.13	O'REILLY AUTOMOTIVE, INC	2152-361285
3963	01/12/2015	0100-6600-54500-CR	43.42	806.13	O'REILLY AUTOMOTIVE, INC	0709-180821
3963	01/12/2015	0150-6120-54500-HS	54.25	806.13	O'REILLY AUTOMOTIVE, INC	0709-180592
3963	01/12/2015	0150-6120-54500-HS	86.00	806.13	O'REILLY AUTOMOTIVE, INC	0709-178980
3963	01/12/2015	0170-6140-54500-HS	61.78	806.13	O'REILLY AUTOMOTIVE, INC	0643-154362
3963	01/12/2015	0100-5510-54500-LE	10.98	806.13	O'REILLY AUTOMOTIVE, INC	0643-157379
3963	01/12/2015	0150-6120-54500-HS	235.68	806.13	O'REILLY AUTOMOTIVE, INC	0709180665
3963	01/12/2015	0150-6120-54500-HS	36.20	806.13	O'REILLY AUTOMOTIVE, INC	0709-181909
3963	01/12/2015	0150-6120-54500-HS	63.62	806.13	O'REILLY AUTOMOTIVE, INC	0709-181445
3964	01/12/2015	0100-5600-53110-LE	96.00	255.00	OGS TECHNOLOGIES INC	0000193122
3964	01/12/2015	0100-5600-53110-LE	15.00	255.00	OGS TECHNOLOGIES INC	0000193122
3964	01/12/2015	0100-5600-53110-LE	144.00	255.00	OGS TECHNOLOGIES INC	0000193122
3965	01/12/2015	9220-5710-53150-AJ	615.00	706.00	OMNIFORM, INC.	77620
3965	01/12/2015	9220-5710-53150-AJ	13.00	706.00	OMNIFORM, INC.	77620
3965	01/12/2015	9220-5710-53150-AJ	78.00	706.00	OMNIFORM, INC.	77620
3966	01/12/2015	0100-4080-53100-GG	30.00	30.00	PACK N MAIL	123932
3967	01/12/2015	0100-4360-55830-AJ	250.00	1,300.00	PATRICIA L STANLEY	CT APPT 011215
3967	01/12/2015	0100-4350-55830-AJ	400.00	1,300.00	PATRICIA L STANLEY	CT APPT 011215
3967	01/12/2015	0100-4360-55830-AJ	250.00	1,300.00	PATRICIA L STANLEY	CT APPT 011215
3967	01/12/2015	0100-4110-55830-AJ	150.00	1,300.00	PATRICIA L STANLEY	CT APPT 011215
3967	01/12/2015	0100-4360-55830-AJ	250.00	1,300.00	PATRICIA L STANLEY	CT APPT 011215
3968	01/12/2015	0100-4370-55830-AJ	250.00	1,600.00	PATRICK BARKMAN	CT APPT 011215
3968	01/12/2015	0100-4350-55830-AJ	250.00	1,600.00	PATRICK BARKMAN	CT APPT 011215
3968	01/12/2015	0100-4370-55800-AJ	350.00	1,600.00	PATRICK BARKMAN	CT APPT 011215
3968	01/12/2015	0100-4370-55830-AJ	250.00	1,600.00	PATRICK BARKMAN	CT APPT 011215
3968	01/12/2015	0100-4110-55820-AJ	250.00	1,600.00	PATRICK BARKMAN	CT APPT 011215
3968	01/12/2015	0100-4100-55810-AJ	250.00	1,600.00	PATRICK BARKMAN	CT APPT 011215
3969	01/12/2015	7040-5100-56550-GG	40,776.25	40,776.25	PETE DURANT & ASSOCIATES, INC.	DRAW 12 11/28/14
3970	01/12/2015	0100-4340-54000-AJ	137.50	1,897.50	PML INTERPRETING AND TRANSLATIONS	12/15-26/14PML
3970	01/12/2015	0100-4340-54000-AJ	110.00	1,897.50	PML INTERPRETING AND TRANSLATIONS	122914-010215PML
3970	01/12/2015	0100-4340-54000-AJ	165.00	1,897.50	PML INTERPRETING AND TRANSLATIONS	12/15-26/14PML
3970	01/12/2015	0100-4340-54000-AJ	110.00	1,897.50	PML INTERPRETING AND TRANSLATIONS	122914-010215PML
3970	01/12/2015	0100-4340-54000-AJ	192.50	1,897.50	PML INTERPRETING AND TRANSLATIONS	12/15-26/14PML
3970	01/12/2015	0100-4340-54000-AJ	110.00	1,897.50	PML INTERPRETING AND TRANSLATIONS	122914-010215PML
3970	01/12/2015	0100-4340-54000-AJ	110.00	1,897.50	PML INTERPRETING AND TRANSLATIONS	12/15-26/14PML
3970	01/12/2015	0100-4340-54000-AJ	110.00	1,897.50	PML INTERPRETING AND TRANSLATIONS	122914-010215PML
3970	01/12/2015	0100-4340-54000-AJ	110.00	1,897.50	PML INTERPRETING AND TRANSLATIONS	12/15-26/14PML

3970	01/12/2015	0100-4340-54000-AJ	110.00	1,897.50	PML INTERPRETING AND TRANSLATIONS	12/15-26/14PML
3970	01/12/2015	0100-4340-54000-AJ	110.00	1,897.50	PML INTERPRETING AND TRANSLATIONS	12/15-26/14PML
3970	01/12/2015	0100-4340-54000-AJ	110.00	1,897.50	PML INTERPRETING AND TRANSLATIONS	12/15-26/14PML
3970	01/12/2015	0100-4340-54000-AJ	137.50	1,897.50	PML INTERPRETING AND TRANSLATIONS	12/15-26/14PML
3970	01/12/2015	0100-4340-54000-AJ	165.00	1,897.50	PML INTERPRETING AND TRANSLATIONS	12/15-26/14PML
3970	01/12/2015	0100-4340-54000-AJ	110.00	1,897.50	PML INTERPRETING AND TRANSLATIONS	12/15-26/14PML
3971	01/12/2015	0100-4370-55800-AJ	350.00	1,450.00	Powell	CT APPT 011215
3971	01/12/2015	0100-4110-55820-AJ	350.00	1,450.00	Powell	CT APPT 011215
3971	01/12/2015	0100-4110-55820-AJ	250.00	1,450.00	Powell	CT APPT 011215
3971	01/12/2015	0100-4360-55800-AJ	500.00	1,450.00	Powell	CT APPT 011215
3972	01/12/2015	0370-4560-54000-AJ	172.50	1,200.00	RECOVERY HEALTHCARE CORPORATION	8557385
3972	01/12/2015	0370-4560-54000-AJ	352.50	1,200.00	RECOVERY HEALTHCARE CORPORATION	8567852
3972	01/12/2015	0380-4570-54000-AJ	675.00	1,200.00	RECOVERY HEALTHCARE CORPORATION	8567853
3973	01/12/2015	0100-4100-55810-AJ	250.00	5,600.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 011215
3973	01/12/2015	0100-4100-55810-AJ	250.00	5,600.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 011215
3973	01/12/2015	0100-4360-55800-AJ	500.00	5,600.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 011215
3973	01/12/2015	0100-4370-55800-AJ	350.00	5,600.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 011215
3973	01/12/2015	0100-4360-55800-AJ	1,000.00	5,600.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 011215
3973	01/12/2015	0100-4360-55800-AJ	750.00	5,600.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 011215
3973	01/12/2015	0100-4100-55810-AJ	500.00	5,600.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 011215
3973	01/12/2015	0100-4350-55800-AJ	300.00	5,600.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 011215
3973	01/12/2015	0100-4360-55800-AJ	500.00	5,600.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 011215
3973	01/12/2015	0100-4360-55800-AJ	500.00	5,600.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 011215
3973	01/12/2015	0100-4100-55810-AJ	200.00	5,600.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 011215
3973	01/12/2015	0100-4100-55810-AJ	500.00	5,600.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 011215
3974	01/12/2015	0100-4340-54000-AJ	137.50	275.00	RIVERA	12/22-23/14AR
3974	01/12/2015	0100-4340-54000-AJ	137.50	275.00	RIVERA	12/22-23/14AR
3975	01/12/2015	0100-4370-55800-AJ	350.00	1,600.00	ROBERT E LUTTRELL III	CT APPT 011215

3975	01/12/2015	0100-4360-55800-AJ	500.00	1,600.00	ROBERT E LUTTRELL III	CT APPT 011215
3975	01/12/2015	0100-4360-55800-AJ	500.00	1,600.00	ROBERT E LUTTRELL III	CT APPT 011215
3975	01/12/2015	0100-4100-55810-AJ	250.00	1,600.00	ROBERT E LUTTRELL III	CT APPT 011215
3976	01/12/2015	0100-4350-54000-AJ	288.23	432.35	ROBIN S HOWE, CSR	JCGJ083
3976	01/12/2015	0100-4350-54000-AJ	144.12	432.35	ROBIN S HOWE, CSR	CRT2491501
3977	01/12/2015	0100-6430-54000-PH	3,900.00	4,550.00	ROSSER FUNERAL HOME	MEC-072
3977	01/12/2015	0100-5100-54120-GG	650.00	4,550.00	ROSSER FUNERAL HOME	2014-227
3978	01/12/2015	0190-5210-53520-GG	5.98	263.38	ROWLETT HARDWARE	A87112
3978	01/12/2015	0190-5210-53520-GG	62.28	263.38	ROWLETT HARDWARE	A86156
3978	01/12/2015	0190-5210-53520-GG	3.98	263.38	ROWLETT HARDWARE	A86786
3978	01/12/2015	0150-6120-53360-HS	14.99	263.38	ROWLETT HARDWARE	A85647
3978	01/12/2015	0150-6120-53360-HS	159.18	263.38	ROWLETT HARDWARE	A87190
3978	01/12/2015	0100-6600-53300-CR	16.97	263.38	ROWLETT HARDWARE	A88021
3979	01/12/2015	0100-4350-55830-AJ	250.00	750.00	RUGELEY and ASSOCIATES PC	CT APPT 011215
3979	01/12/2015	0100-4370-55830-AJ	250.00	750.00	RUGELEY and ASSOCIATES PC	CT APPT 011215
3979	01/12/2015	0100-4370-55830-AJ	250.00	750.00	RUGELEY and ASSOCIATES PC	CT APPT 011215
3980	01/12/2015	0100-4350-54000-AJ	2,559.15	2,899.50	SARAH MAE BLACKBURN	010615
3980	01/12/2015	0100-4370-54000-AJ	284.35	2,899.50	SARAH MAE BLACKBURN	121914
3980	01/12/2015	0100-4370-54000-AJ	5.60	2,899.50	SARAH MAE BLACKBURN	121914
3980	01/12/2015	0100-4350-54000-AJ	50.40	2,899.50	SARAH MAE BLACKBURN	010615
3981	01/12/2015	0100-5100-54000-GG	15,196.25	15,196.25	Segal Waters Consulting	247341
3982	01/12/2015	0100-4360-55830-AJ	350.00	2,750.00	SHELLY D FOWLER	CT APPT 011215
3982	01/12/2015	0100-4110-55820-AJ	500.00	2,750.00	SHELLY D FOWLER	CT APPT 011215
3982	01/12/2015	0100-4360-55800-AJ	750.00	2,750.00	SHELLY D FOWLER	CT APPT 011215
3982	01/12/2015	0100-4360-55800-AJ	350.00	2,750.00	SHELLY D FOWLER	CT APPT 011215
3982	01/12/2015	0100-4100-55810-AJ	250.00	2,750.00	SHELLY D FOWLER	CT APPT 011215
3982	01/12/2015	0100-4100-55810-AJ	250.00	2,750.00	SHELLY D FOWLER	CT APPT 011215
3982	01/12/2015	0100-4350-55800-AJ	300.00	2,750.00	SHELLY D FOWLER	CT APPT 011215
3983	01/12/2015	0100-5610-54000-LE	35.00	63.00	SHRED-IT	9404676764
3983	01/12/2015	0100-4990-54000-GG	28.00	63.00	SHRED-IT	9404585265
3984	01/12/2015	0190-5290-54400-GG	172.12	300.74	SPARKLETTS: DS WATERS OF AMERICA	12837781 121314
3984	01/12/2015	0100-5900-53110-AJ	44.89	300.74	SPARKLETTS: DS WATERS OF AMERICA	13932440 121114
3984	01/12/2015	0190-5230-54400-GG	83.73	300.74	SPARKLETTS: DS WATERS OF AMERICA	3645808 122714
3985	01/12/2015	0100-4100-55830-AJ	250.00	4,700.00	STROTHER & STROTHER PLLC	CT APPT 011215
3985	01/12/2015	0100-4370-55830-AJ	250.00	4,700.00	STROTHER & STROTHER PLLC	CT APPT 011215
3985	01/12/2015	0100-4100-55830-AJ	250.00	4,700.00	STROTHER & STROTHER PLLC	CT APPT 011215
3985	01/12/2015	0100-4100-55810-AJ	350.00	4,700.00	STROTHER & STROTHER PLLC	CT APPT 011215
3985	01/12/2015	0100-4100-55810-AJ	250.00	4,700.00	STROTHER & STROTHER PLLC	CT APPT 011215
3985	01/12/2015	0100-4100-55810-AJ	500.00	4,700.00	STROTHER & STROTHER PLLC	CT APPT 011215
3985	01/12/2015	0100-4100-55810-AJ	250.00	4,700.00	STROTHER & STROTHER PLLC	CT APPT 011215

3985	01/12/2015	0100-4110-55830-AJ	250.00	4,700.00	STROTHER & STROTHER PLLC	CT APPT 011215
3985	01/12/2015	0100-4360-55830-AJ	350.00	4,700.00	STROTHER & STROTHER PLLC	CT APPT 011215
3985	01/12/2015	0100-4360-55830-AJ	1,000.00	4,700.00	STROTHER & STROTHER PLLC	CT APPT 011215
3985	01/12/2015	0100-4360-55830-AJ	250.00	4,700.00	STROTHER & STROTHER PLLC	CT APPT 011215
3985	01/12/2015	0100-4370-55830-AJ	250.00	4,700.00	STROTHER & STROTHER PLLC	CT APPT 011215
3985	01/12/2015	0100-4360-55830-AJ	250.00	4,700.00	STROTHER & STROTHER PLLC	CT APPT 011215
3985	01/12/2015	0100-4100-55830-AJ	250.00	4,700.00	STROTHER & STROTHER PLLC	CT APPT 011215
3986	01/12/2015	0100-4350-55830-AJ	250.00	750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 011214
3986	01/12/2015	0100-4100-55830-AJ	250.00	750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 011214
3986	01/12/2015	0100-4110-55830-AJ	250.00	750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 011214
3987	01/12/2015	0100-5100-54130-GG	401.50	807.00	That Catering Company	263
3987	01/12/2015	0100-5100-54130-GG	405.50	807.00	That Catering Company	264
3988	01/12/2015	0100-4100-55810-AJ	250.00	2,400.00	THE COOKE LAW FIRM, P.C.	CT APPT 011215
3988	01/12/2015	0100-4370-55800-AJ	350.00	2,400.00	THE COOKE LAW FIRM, P.C.	CT APPT 011215
3988	01/12/2015	0100-4370-55800-AJ	350.00	2,400.00	THE COOKE LAW FIRM, P.C.	CT APPT 011215
3988	01/12/2015	0100-4370-55810-AJ	150.00	2,400.00	THE COOKE LAW FIRM, P.C.	CT APPT 011215
3988	01/12/2015	0100-4360-55810-AJ	150.00	2,400.00	THE COOKE LAW FIRM, P.C.	CT APPT 011215
3988	01/12/2015	0100-4360-55800-AJ	500.00	2,400.00	THE COOKE LAW FIRM, P.C.	CT APPT 011215
3988	01/12/2015	0100-4360-55800-AJ	500.00	2,400.00	THE COOKE LAW FIRM, P.C.	CT APPT 011215
3988	01/12/2015	0100-4360-55810-AJ	150.00	2,400.00	THE COOKE LAW FIRM, P.C.	CT APPT 011215
3989	01/12/2015	0100-4030-53110-GG	15.00	1,445.40	THOMAS RUBBER STAMP CO., INC.	15233
3989	01/12/2015	0100-4030-53110-GG	751.60	1,445.40	THOMAS RUBBER STAMP CO., INC.	15233
3989	01/12/2015	0100-4030-53110-GG	10.00	1,445.40	THOMAS RUBBER STAMP CO., INC.	15289
3989	01/12/2015	0100-5530-53100-LE	3.00	1,445.40	THOMAS RUBBER STAMP CO., INC.	15357
3989	01/12/2015	0100-5610-53110-LE	3.00	1,445.40	THOMAS RUBBER STAMP CO., INC.	15355
3989	01/12/2015	0100-4030-53110-GG	381.00	1,445.40	THOMAS RUBBER STAMP CO., INC.	15233
3989	01/12/2015	0100-5610-53110-LE	18.00	1,445.40	THOMAS RUBBER STAMP CO., INC.	15355
3989	01/12/2015	0100-5530-53110-LE	11.80	1,445.40	THOMAS RUBBER STAMP CO., INC.	15357
3989	01/12/2015	0100-4030-53110-GG	144.00	1,445.40	THOMAS RUBBER STAMP CO., INC.	15289
3989	01/12/2015	0100-4030-53110-GG	108.00	1,445.40	THOMAS RUBBER STAMP CO., INC.	15233
3990	01/12/2015	0100-4060-53400-PH	221.94	23,261.34	VOYAGER FLEET SYSTEMS INC.	12.24.14 FUEL BILL
3990	01/12/2015	0100-4070-53400-GG	879.28	23,261.34	VOYAGER FLEET SYSTEMS INC.	12.24.14 FUEL BILL
3990	01/12/2015	0100-4080-53400-GG	125.79	23,261.34	VOYAGER FLEET SYSTEMS INC.	12.24.14 FUEL BILL
3990	01/12/2015	0100-4090-53400-GG	44.43	23,261.34	VOYAGER FLEET SYSTEMS INC.	12.24.14 FUEL BILL
3990	01/12/2015	0100-4750-53400-LE	260.61	23,261.34	VOYAGER FLEET SYSTEMS INC.	12.24.14 FUEL BILL
3990	01/12/2015	0100-4760-53400-LE	340.65	23,261.34	VOYAGER FLEET SYSTEMS INC.	12.24.14 FUEL BILL
3990	01/12/2015	0100-5500-53400-LE	517.23	23,261.34	VOYAGER FLEET SYSTEMS INC.	12.24.14 FUEL BILL
3990	01/12/2015	0100-5510-53400-LE	325.08	23,261.34	VOYAGER FLEET SYSTEMS INC.	12.24.14 FUEL BILL
3990	01/12/2015	0100-5520-53400-LE	494.19	23,261.34	VOYAGER FLEET SYSTEMS INC.	12.24.14 FUEL BILL
3990	01/12/2015	0100-5530-53400-LE	835.66	23,261.34	VOYAGER FLEET SYSTEMS INC.	12.24.14 FUEL BILL

3990	01/12/2015	0100-5600-53400-LE	17,710.86	23,261.34	VOYAGER FLEET SYSTEMS INC.	12.24.14 FUEL BILL
3990	01/12/2015	0100-5900-53400-AJ	308.11	23,261.34	VOYAGER FLEET SYSTEMS INC.	12.24.14 FUEL BILL
3990	01/12/2015	0100-6430-53400-PH	242.30	23,261.34	VOYAGER FLEET SYSTEMS INC.	12.24.14 FUEL BILL
3990	01/12/2015	0100-6650-53400-CN	0.00	23,261.34	VOYAGER FLEET SYSTEMS INC.	12.24.14 FUEL BILL
3990	01/12/2015	9220-5710-52100-AJ	955.21	23,261.34	VOYAGER FLEET SYSTEMS INC.	12.24.14 FUEL BILL
3991	01/12/2015	1110-6800-53400-LE	1,098.21	1,098.21	VOYAGER FLEET SYSTEMS INC.	122414BPT FUEL BILL
3992	01/12/2015	0170-6140-54000-HS	119.12	184.32	WATSON & SON INC	33670303
3992	01/12/2015	0190-5250-53520-GG	17.96	184.32	WATSON & SON INC	33670282
3992	01/12/2015	0150-6120-53350-HS	47.24	184.32	WATSON & SON INC	33670318
3993	01/12/2015	0100-4360-55800-AJ	500.00	4,900.00	WILLIAM G MASON	CT APPT 011215
3993	01/12/2015	0100-4370-55800-AJ	350.00	4,900.00	WILLIAM G MASON	CT APPT 011215
3993	01/12/2015	0100-4110-55810-AJ	250.00	4,900.00	WILLIAM G MASON	CT APPT 011215
3993	01/12/2015	0100-4370-55810-AJ	150.00	4,900.00	WILLIAM G MASON	CT APPT 011215
3993	01/12/2015	0100-4360-55800-AJ	750.00	4,900.00	WILLIAM G MASON	CT APPT 011215
3993	01/12/2015	0100-4370-55800-AJ	350.00	4,900.00	WILLIAM G MASON	CT APPT 011215
3993	01/12/2015	0100-4100-55830-AJ	2,000.00	4,900.00	WILLIAM G MASON	CT APPT 011215
3993	01/12/2015	0100-4370-55800-AJ	550.00	4,900.00	WILLIAM G MASON	CT APPT 011215
3994	01/23/2015	9020-0000-20223-00	16.88	4,677.15	AETNA USHEALTH VOLUNTARY LIFE	01/23/2015
3994	01/23/2015	0150-0000-20223-00	44.21	4,677.15	AETNA USHEALTH VOLUNTARY LIFE	01/09/2015
3994	01/23/2015	0210-0000-20223-00	6.06	4,677.15	AETNA USHEALTH VOLUNTARY LIFE	01/23/2015
3994	01/23/2015	0140-0000-20223-00	35.70	4,677.15	AETNA USHEALTH VOLUNTARY LIFE	01/09/2015
3994	01/23/2015	0330-0000-20223-00	6.68	4,677.15	AETNA USHEALTH VOLUNTARY LIFE	01/23/2015
3994	01/23/2015	0340-0000-20223-00	15.50	4,677.15	AETNA USHEALTH VOLUNTARY LIFE	01/09/2015
3994	01/23/2015	0340-0000-20223-00	0.86	4,677.15	AETNA USHEALTH VOLUNTARY LIFE	01/23/2015
3994	01/23/2015	0330-0000-20223-00	9.88	4,677.15	AETNA USHEALTH VOLUNTARY LIFE	01/09/2015
3994	01/23/2015	0550-0000-20223-00	4.92	4,677.15	AETNA USHEALTH VOLUNTARY LIFE	01/23/2015
3994	01/23/2015	0170-0000-20223-00	45.90	4,677.15	AETNA USHEALTH VOLUNTARY LIFE	01/09/2015
3994	01/23/2015	0100-0000-20223-00	12.28	4,677.15	AETNA USHEALTH VOLUNTARY LIFE	01/23/2015
3994	01/23/2015	0100-0000-20223-00	46.03	4,677.15	AETNA USHEALTH VOLUNTARY LIFE	01/23/2015
3994	01/23/2015	0140-0000-20223-00	3.16	4,677.15	AETNA USHEALTH VOLUNTARY LIFE	01/23/2015
3994	01/23/2015	0400-0000-20223-00	1.76	4,677.15	AETNA USHEALTH VOLUNTARY LIFE	01/23/2015
3994	01/23/2015	0170-0000-20223-00	31.12	4,677.15	AETNA USHEALTH VOLUNTARY LIFE	01/23/2015
3994	01/23/2015	0400-0000-20223-00	39.55	4,677.15	AETNA USHEALTH VOLUNTARY LIFE	01/09/2015
3994	01/23/2015	0100-0000-20223-00	865.56	4,677.15	AETNA USHEALTH VOLUNTARY LIFE	01/23/2015
3994	01/23/2015	0160-0000-20223-00	169.17	4,677.15	AETNA USHEALTH VOLUNTARY LIFE	01/09/2015
3994	01/23/2015	0150-0000-20223-00	23.46	4,677.15	AETNA USHEALTH VOLUNTARY LIFE	01/23/2015
3994	01/23/2015	0180-0000-20223-00	129.03	4,677.15	AETNA USHEALTH VOLUNTARY LIFE	01/09/2015
3994	01/23/2015	9020-0000-20223-00	30.71	4,677.15	AETNA USHEALTH VOLUNTARY LIFE	01/09/2015
3994	01/23/2015	0180-0000-20223-00	43.70	4,677.15	AETNA USHEALTH VOLUNTARY LIFE	01/23/2015
3994	01/23/2015	0100-0000-20223-00	3,063.29	4,677.15	AETNA USHEALTH VOLUNTARY LIFE	01/09/2015

3994	01/23/2015	0160-0000-20223-00	31.74	4,677.15	AETNA USHEALTH VOLUNTARY LIFE	01/23/2015
3995	01/23/2015	0100-0000-20226-00	204.46	204.46	ALICE WHITTEN CHAPTER 13 TRUSTEE	01/23/2015
3996	01/23/2015	0180-0000-20223-00	352.50	12,904.82	COLONIAL LIFE and ACCIDENT INS CO	01/23/2015
3996	01/23/2015	0100-0000-20223-00	5,226.29	12,904.82	COLONIAL LIFE and ACCIDENT INS CO	01/09/2015
3996	01/23/2015	0170-0000-20223-00	173.49	12,904.82	COLONIAL LIFE and ACCIDENT INS CO	01/23/2015
3996	01/23/2015	0180-0000-20223-00	352.50	12,904.82	COLONIAL LIFE and ACCIDENT INS CO	01/09/2015
3996	01/23/2015	0150-0000-20223-00	297.69	12,904.82	COLONIAL LIFE and ACCIDENT INS CO	01/09/2015
3996	01/23/2015	0150-0000-20223-00	297.69	12,904.82	COLONIAL LIFE and ACCIDENT INS CO	01/23/2015
3996	01/23/2015	9020-0000-20223-00	110.12	12,904.82	COLONIAL LIFE and ACCIDENT INS CO	01/09/2015
3996	01/23/2015	0100-0000-20223-00	5,235.63	12,904.82	COLONIAL LIFE and ACCIDENT INS CO	01/23/2015
3996	01/23/2015	0160-0000-20223-00	172.77	12,904.82	COLONIAL LIFE and ACCIDENT INS CO	01/23/2015
3996	01/23/2015	0170-0000-20223-00	173.49	12,904.82	COLONIAL LIFE and ACCIDENT INS CO	01/09/2015
3996	01/23/2015	0140-0000-20223-00	38.65	12,904.82	COLONIAL LIFE and ACCIDENT INS CO	01/23/2015
3996	01/23/2015	0330-0000-20223-00	39.03	12,904.82	COLONIAL LIFE and ACCIDENT INS CO	01/09/2015
3996	01/23/2015	0210-0000-20223-00	37.20	12,904.82	COLONIAL LIFE and ACCIDENT INS CO	01/09/2015
3996	01/23/2015	9020-0000-20223-00	110.12	12,904.82	COLONIAL LIFE and ACCIDENT INS CO	01/23/2015
3996	01/23/2015	0330-0000-20223-00	39.03	12,904.82	COLONIAL LIFE and ACCIDENT INS CO	01/23/2015
3996	01/23/2015	0160-0000-20223-00	172.77	12,904.82	COLONIAL LIFE and ACCIDENT INS CO	01/09/2015
3996	01/23/2015	0210-0000-20223-00	37.20	12,904.82	COLONIAL LIFE and ACCIDENT INS CO	01/23/2015
3996	01/23/2015	0140-0000-20223-00	38.65	12,904.82	COLONIAL LIFE and ACCIDENT INS CO	01/09/2015
3997	01/23/2015	0100-0000-20228-00	655.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	01/23/2015
3997	01/23/2015	9020-0000-20228-00	25.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	01/23/2015
3998	01/23/2015	9220-0000-20224-00	13,798.72	13,798.72	TDCJ CASHIER'S OFFICE	01/09/2015
3999	01/23/2015	1020-0000-20224-00	1,075.32	1,075.32	TDCJ-Bond Officer	01/09/2015
4000	01/23/2015	0100-0000-20225-00	119,530.00	319,496.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/09/2015
4000	01/23/2015	0160-0000-20225-00	4,203.36	319,496.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/23/2015
4000	01/23/2015	0180-0000-20225-00	5,158.16	319,496.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/23/2015
4000	01/23/2015	9220-0000-20225-00	16,644.45	319,496.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/09/2015
4000	01/23/2015	0170-0000-20225-00	3,984.90	319,496.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/23/2015
4000	01/23/2015	0180-0000-20225-00	5,121.59	319,496.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/09/2015
4000	01/23/2015	0100-0000-20225-00	120,227.60	319,496.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/23/2015
4000	01/23/2015	0150-0000-20225-00	3,643.57	319,496.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/09/2015

4000	01/23/2015	0150-0000-20225-00	3,837.12	319,496.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/23/2015
4000	01/23/2015	0170-0000-20225-00	3,972.79	319,496.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/09/2015
4000	01/23/2015	9020-0000-20225-00	2,912.40	319,496.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/09/2015
4000	01/23/2015	9220-0000-20225-00	16,859.57	319,496.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/23/2015
4000	01/23/2015	0550-0000-20225-00	454.97	319,496.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/09/2015
4000	01/23/2015	0210-0000-20225-00	624.83	319,496.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/23/2015
4000	01/23/2015	1020-0000-20225-00	384.61	319,496.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/09/2015
4000	01/23/2015	9020-0000-20225-00	2,921.07	319,496.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/23/2015
4000	01/23/2015	0400-0000-20225-00	261.24	319,496.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/09/2015
4000	01/23/2015	0330-0000-20225-00	1,024.44	319,496.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/23/2015
4000	01/23/2015	0340-0000-20225-00	168.85	319,496.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/23/2015
4000	01/23/2015	0160-0000-20225-00	4,203.35	319,496.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/09/2015
4000	01/23/2015	0140-0000-20225-00	227.12	319,496.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/23/2015
4000	01/23/2015	0210-0000-20225-00	606.73	319,496.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/09/2015
4000	01/23/2015	0140-0000-20225-00	227.12	319,496.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/09/2015
4000	01/23/2015	0550-0000-20225-00	454.97	319,496.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/23/2015
4000	01/23/2015	1020-0000-20225-00	384.60	319,496.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/23/2015
4000	01/23/2015	0330-0000-20225-00	1,024.44	319,496.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/09/2015
4000	01/23/2015	0340-0000-20225-00	168.85	319,496.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/09/2015
4000	01/23/2015	0400-0000-20225-00	263.83	319,496.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/23/2015

4001	01/23/2015	0400-0000-20228-00	1,000.00	3,812.50	VALIC	01/23/2015
4001	01/23/2015	0180-0000-20228-00	150.00	3,812.50	VALIC	01/23/2015
4001	01/23/2015	0150-0000-20228-00	25.00	3,812.50	VALIC	01/23/2015
4001	01/23/2015	0160-0000-20228-00	25.00	3,812.50	VALIC	01/23/2015
4001	01/23/2015	0550-0000-20228-00	900.00	3,812.50	VALIC	01/23/2015
4001	01/23/2015	9220-0000-20228-00	360.00	3,812.50	VALIC	01/23/2015
4001	01/23/2015	0100-0000-20228-00	1,352.50	3,812.50	VALIC	01/23/2015
4002	01/26/2015	0100-4060-53110-PH	881.95	1,355.46	B & H PHOTO & ELECTRONICS CORP	90879833
4002	01/26/2015	0100-4060-53110-PH	342.95	1,355.46	B & H PHOTO & ELECTRONICS CORP	90879833
4002	01/26/2015	0100-4060-53110-PH	20.57	1,355.46	B & H PHOTO & ELECTRONICS CORP	90879833
4002	01/26/2015	0100-4060-53110-PH	109.99	1,355.46	B & H PHOTO & ELECTRONICS CORP	90879833
4003	01/26/2015	0100-5400-54101-EL	277.73	277.73	Bourgeosi	R010915BOURGEORIS DEC 2014 CHILD
4004	01/26/2015	0100-5100-54050-GG	5,648.85	5,648.85	CASA OF JOHNSON COUNTY INC	SAFET
4005	01/26/2015	0180-6150-53400-HS	284.16	284.16	CERTIFIED LABORATORIES	1770703
4006	01/26/2015	0100-5100-54050-GG	5,648.85	5,648.85	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	DEC 2014 CHILDSAFETY
4007	01/26/2015	0100-5900-54950-AJ	4,591.41	4,591.41	CLARINDA ACADEMY	9962
4008	01/26/2015	8400-4060-54000-GG	2,916.66	2,916.66	CLAUSSEN	10 01/20/2015
4009	01/26/2015	0100-4120-58000-GG	1.88	181.54	COPIER COMPANY OF AMERICA INC CORP	17234
4009	01/26/2015	0100-4120-58000-GG	30.00	181.54	COPIER COMPANY OF AMERICA INC CORP	17233
4009	01/26/2015	0100-4120-58000-GG	149.66	181.54	COPIER COMPANY OF AMERICA INC CORP	17234
4010	01/26/2015	0100-4030-54101-GG	8.96	8.96	Coslow	R123114COSLOW
4011	01/26/2015	0170-6140-53360-HS	112.80	1,212.07	CUSTOM PRODUCTS CORPORATION	257839
4011	01/26/2015	0150-6120-53360-HS	300.80	1,212.07	CUSTOM PRODUCTS CORPORATION	257964
4011	01/26/2015	0170-6140-53360-HS	56.40	1,212.07	CUSTOM PRODUCTS CORPORATION	257839
4011	01/26/2015	0150-6120-53360-HS	225.00	1,212.07	CUSTOM PRODUCTS CORPORATION	257964
4011	01/26/2015	0170-6140-53360-HS	453.80	1,212.07	CUSTOM PRODUCTS CORPORATION	257839
4011	01/26/2015	0150-6120-53360-HS	63.27	1,212.07	CUSTOM PRODUCTS CORPORATION	257964
4012	01/26/2015	0100-4350-55800-AJ	400.00	1,150.00	DICK TURNER ATTORNEY	CT APPT 012615
4012	01/26/2015	0100-4110-55810-AJ	750.00	1,150.00	DICK TURNER ATTORNEY	CT APPT 012615
4013	01/26/2015	0100-4990-53110-GG	413.55	413.55	DREAM RANCH OFFICE SUPPLIES	23765
4014	01/26/2015	0100-4350-55830-AJ	250.00	500.00	ENRIGHT	CT APPT 012615
4014	01/26/2015	0100-4370-55830-AJ	250.00	500.00	ENRIGHT	CT APPT 012615
4015	01/26/2015	0150-6120-54450-HS	315.00	813.64	GCR TIRES AND SERVICE	629-33686
4015	01/26/2015	0150-6120-54450-HS	498.64	813.64	GCR TIRES AND SERVICE	629-33686
4016	01/26/2015	0100-4350-55850-AJ	760.00	760.00	Gill	LG15-01
4017	01/26/2015	9220-5730-54280-AJ	2,995.00	2,995.00	HELPING OPEN PEOPLE'S EYES INC	#09 12/29-01/09/15
4018	01/26/2015	0100-4370-55830-AJ	250.00	1,750.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 012615
4018	01/26/2015	0100-4370-55830-AJ	250.00	1,750.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 012615

4018	01/26/2015	0100-4370-55830-AJ	250.00	1,750.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 012615
4018	01/26/2015	0100-4110-55810-AJ	250.00	1,750.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 012615
4018	01/26/2015	0100-4110-55830-AJ	250.00	1,750.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 012615
4018	01/26/2015	0100-4110-55810-AJ	250.00	1,750.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 012615
4018	01/26/2015	0100-4100-55830-AJ	250.00	1,750.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 012615
4019	01/26/2015	0180-6150-53300-HS	70.98	70.98	HUNDLEY ENTERPRISES INC	9915
4020	01/26/2015	0100-5600-54500-LE	934.43	1,314.68	JEFF ENGLAND MOTOR CO INC	5035794
4020	01/26/2015	0100-5600-54500-LE	380.25	1,314.68	JEFF ENGLAND MOTOR CO INC	5035595
4021	01/26/2015	0100-4350-55800-AJ	400.00	1,650.00	JEFFREY SCOTT DAVIS	CT APPT 012615
4021	01/26/2015	0100-4350-55800-AJ	300.00	1,650.00	JEFFREY SCOTT DAVIS	CT APPT 012615
4021	01/26/2015	0100-4350-55800-AJ	450.00	1,650.00	JEFFREY SCOTT DAVIS	CT APPT 012615
4021	01/26/2015	0100-4100-55810-AJ	250.00	1,650.00	JEFFREY SCOTT DAVIS	CT APPT 012615
4021	01/26/2015	0100-4100-55830-AJ	250.00	1,650.00	JEFFREY SCOTT DAVIS	CT APPT 012615
4022	01/26/2015	0100-5900-54000-AJ	800.00	800.00	JOHN D WILLIAMS LPC	DEC BILLING
4023	01/26/2015	0180-6150-53300-HS	28.02	648.52	JOHNSON COUNTY AUTO SALES, INC.	231340
4023	01/26/2015	0160-6130-53300-HS	18.66	648.52	JOHNSON COUNTY AUTO SALES, INC.	231298
4023	01/26/2015	0180-6150-53300-HS	46.11	648.52	JOHNSON COUNTY AUTO SALES, INC.	231276
4023	01/26/2015	0180-6150-53300-HS	76.28	648.52	JOHNSON COUNTY AUTO SALES, INC.	231271
4023	01/26/2015	0160-6130-54500-HS	82.04	648.52	JOHNSON COUNTY AUTO SALES, INC.	231253
4023	01/26/2015	0160-6130-54500-HS	280.51	648.52	JOHNSON COUNTY AUTO SALES, INC.	231341
4023	01/26/2015	0160-6130-54500-HS	102.76	648.52	JOHNSON COUNTY AUTO SALES, INC.	231275
4023	01/26/2015	0180-6150-53300-HS	14.14	648.52	JOHNSON COUNTY AUTO SALES, INC.	231277
4024	01/26/2015	0100-5610-54210-LE	164.27	193.64	JOHNSON COUNTY JAIL	12-943-14
4024	01/26/2015	0100-5900-53390-AJ	29.37	193.64	JOHNSON COUNTY JAIL	DEC BILLING
4025	01/26/2015	0100-4370-54000-AJ	337.00	337.00	Jones	2015 SWEARING IN
4026	01/26/2015	0970-0000-21153-00	58.00	58.00	JOSHUA INDEPENDENT SCHOOL DISTRICT	SCHOO JP#3 12/14
4027	01/26/2015	0100-5600-54500-LE	39.75	925.15	JOSHUA LUBE AND TUNE	85317
4027	01/26/2015	0100-5530-54500-LE	39.75	925.15	JOSHUA LUBE AND TUNE	85459
4027	01/26/2015	0100-5900-54500-AJ	34.75	925.15	JOSHUA LUBE AND TUNE	85468
4027	01/26/2015	0100-5600-54500-LE	34.75	925.15	JOSHUA LUBE AND TUNE	85268
4027	01/26/2015	0100-5600-54500-LE	39.70	925.15	JOSHUA LUBE AND TUNE	85445
4027	01/26/2015	0100-5600-54500-LE	74.50	925.15	JOSHUA LUBE AND TUNE	85342
4027	01/26/2015	0100-5530-54500-LE	49.95	925.15	JOSHUA LUBE AND TUNE	85456
4027	01/26/2015	0100-5600-54500-LE	37.75	925.15	JOSHUA LUBE AND TUNE	85523
4027	01/26/2015	0100-5600-54500-LE	37.65	925.15	JOSHUA LUBE AND TUNE	85542
4027	01/26/2015	0100-5900-54500-AJ	34.75	925.15	JOSHUA LUBE AND TUNE	85398
4027	01/26/2015	0100-5600-54500-LE	38.55	925.15	JOSHUA LUBE AND TUNE	85881
4027	01/26/2015	0100-5900-54500-AJ	34.75	925.15	JOSHUA LUBE AND TUNE	85437
4027	01/26/2015	0100-5900-54500-AJ	34.75	925.15	JOSHUA LUBE AND TUNE	85469
4027	01/26/2015	0100-5600-54500-LE	49.95	925.15	JOSHUA LUBE AND TUNE	85761

4027	01/26/2015	0100-5600-54500-LE	49.95	925.15	JOSHUA LUBE AND TUNE	85621
4027	01/26/2015	0100-5600-54500-LE	39.75	925.15	JOSHUA LUBE AND TUNE	85544
4027	01/26/2015	0100-5600-54500-LE	34.75	925.15	JOSHUA LUBE AND TUNE	85632
4027	01/26/2015	0100-5900-54500-AJ	30.95	925.15	JOSHUA LUBE AND TUNE	85407
4027	01/26/2015	0100-5600-54500-LE	34.75	925.15	JOSHUA LUBE AND TUNE	85662
4027	01/26/2015	0100-5600-54500-LE	74.50	925.15	JOSHUA LUBE AND TUNE	85657
4027	01/26/2015	0100-5600-54500-LE	43.50	925.15	JOSHUA LUBE AND TUNE	85651
4027	01/26/2015	0100-5600-54500-LE	35.70	925.15	JOSHUA LUBE AND TUNE	85665
4028	01/26/2015	0100-5520-53100-LE	98.00	1,635.77	JPMORGAN CHASE	066775/921
4028	01/26/2015	9390-4340-54200-AJ	79.26	1,635.77	JPMORGAN CHASE	130512840 12/15/14
4028	01/26/2015	1110-6800-54200-LE	17.52	1,635.77	JPMORGAN CHASE	12/16/14
4028	01/26/2015	0100-5600-53110-LE	135.00	1,635.77	JPMORGAN CHASE	52141
4028	01/26/2015	0100-5600-54250-LE	3.77	1,635.77	JPMORGAN CHASE	TALLEY-1
4028	01/26/2015	0100-5600-54250-LE	4.32	1,635.77	JPMORGAN CHASE	BIGGERS-6
4028	01/26/2015	0100-5600-54250-LE	4.87	1,635.77	JPMORGAN CHASE	BIGGERS-4
4028	01/26/2015	0100-5600-54250-LE	4.97	1,635.77	JPMORGAN CHASE	BIGGERS-2
4028	01/26/2015	0100-5600-54250-LE	5.93	1,635.77	JPMORGAN CHASE	BIGGERS-3
4028	01/26/2015	0100-5600-54250-LE	7.77	1,635.77	JPMORGAN CHASE	BIGGERS-5
4028	01/26/2015	0100-5600-54250-LE	8.65	1,635.77	JPMORGAN CHASE	BIGGERS-
4028	01/26/2015	0100-5600-54250-LE	14.03	1,635.77	JPMORGAN CHASE	01/15/2015
4028	01/26/2015	0100-5600-54250-LE	16.19	1,635.77	JPMORGAN CHASE	01/15/15ROCKY
4028	01/26/2015	0100-5600-54250-LE	109.16	1,635.77	JPMORGAN CHASE	TALLEY-2
4028	01/26/2015	0100-5100-54130-GG	98.75	1,635.77	JPMORGAN CHASE	KROGER RECEIPT
4028	01/26/2015	9390-4340-54200-AJ	85.49	1,635.77	JPMORGAN CHASE	130512840 12/14-
4028	01/26/2015	0100-4040-53110-GG	167.68	1,635.77	JPMORGAN CHASE	14962/CREDIT
4028	01/26/2015	0100-5610-53300-LE	699.98	1,635.77	JPMORGAN CHASE	CCR12655
4028	01/26/2015	7040-5100-53110-GG	68.97	1,635.77	JPMORGAN CHASE	013522/0900212
4028	01/26/2015	7040-5100-53110-GG	38.94	1,635.77	JPMORGAN CHASE	013522/0900212
4028	01/26/2015	0100-4040-53110-GG	-79.99	1,635.77	JPMORGAN CHASE	14962/CREDIT
4028	01/26/2015	0100-5600-53100-LE	0.00	1,635.77	JPMORGAN CHASE	52141
4028	01/26/2015	0100-5610-53300-LE	18.99	1,635.77	JPMORGAN CHASE	CCR12655
4028	01/26/2015	0100-5610-54000-LE	27.52	1,635.77	JPMORGAN CHASE	CCR12655
4029	01/26/2015	0100-4110-55810-AJ	250.00	2,750.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 012615
4029	01/26/2015	0100-4100-55830-AJ	250.00	2,750.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 012615
4029	01/26/2015	0100-4350-55830-AJ	250.00	2,750.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 012615
4029	01/26/2015	0100-4110-55810-AJ	500.00	2,750.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 012615
4029	01/26/2015	0100-4110-55810-AJ	750.00	2,750.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 012615
4029	01/26/2015	0100-4350-55830-AJ	250.00	2,750.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 012615
4029	01/26/2015	0100-4110-55830-AJ	250.00	2,750.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 012615
4029	01/26/2015	0100-4110-55810-AJ	250.00	2,750.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 012615

4030	01/26/2015	0100-4100-55830-AJ	800.00	1,300.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 012615
4030	01/26/2015	0100-4350-55830-AJ	250.00	1,300.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 012615
4030	01/26/2015	0100-4110-55830-AJ	250.00	1,300.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 012615
4031	01/26/2015	0100-4360-55830-AJ	250.00	250.00	KORY W NELSON, PLLC	CT APPT 012615
4032	01/26/2015	0100-5600-54500-LE	6.98	6.98	KRIS BROWN CHEVROLET BUICK GMC	5002716
4033	01/26/2015	0100-4350-55800-AJ	600.00	1,200.00	KRISTE BURNETT	CT APPT 012615
4033	01/26/2015	0100-4350-55800-AJ	600.00	1,200.00	KRISTE BURNETT	CT APPT 012615
4034	01/26/2015	0100-5610-54210-LE	10.02	22.61	LABORATORY CORPORATION OF AMERICA HOLDINGS	J045286.5685.1
4034	01/26/2015	0100-5610-54210-LE	7.42	22.61	LABORATORY CORPORATION OF AMERICA HOLDINGS	J045286.5685.1
4034	01/26/2015	0100-5610-54210-LE	5.17	22.61	LABORATORY CORPORATION OF AMERICA HOLDINGS	J045286.5685.1
4035	01/26/2015	0160-6130-53400-HS	2,889.00	6,224.50	LAMBERT OIL	104665
4035	01/26/2015	0160-6130-53400-HS	2,500.50	6,224.50	LAMBERT OIL	104669
4035	01/26/2015	0180-6150-53400-HS	626.25	6,224.50	LAMBERT OIL	104597
4035	01/26/2015	0180-6150-53400-HS	208.75	6,224.50	LAMBERT OIL	104568
4036	01/26/2015	0100-4050-53110-GG	34.07	6,934.07	LASER TECH SOLTUIONS	65958
4036	01/26/2015	0100-4040-56530-GG	6,240.00	6,934.07	LASER TECH SOLTUIONS	65976
4036	01/26/2015	0100-4050-58000-GG	660.00	6,934.07	LASER TECH SOLTUIONS	65689
4037	01/26/2015	0100-4370-55800-AJ	2,350.00	4,500.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 012615
4037	01/26/2015	0100-4370-55830-AJ	1,500.00	4,500.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 012615
4037	01/26/2015	0100-4350-55800-AJ	400.00	4,500.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 012615
4037	01/26/2015	0100-4110-55820-AJ	250.00	4,500.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 012615
4038	01/26/2015	0100-4350-55800-AJ	400.00	2,250.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 012615
4038	01/26/2015	0100-4350-55800-AJ	300.00	2,250.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 012615
4038	01/26/2015	0100-4360-55800-AJ	600.00	2,250.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 012615
4038	01/26/2015	0100-4110-55830-AJ	250.00	2,250.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 012615
4038	01/26/2015	0100-4110-55820-AJ	250.00	2,250.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 012615
4038	01/26/2015	0100-4350-55810-AJ	150.00	2,250.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 012615
4038	01/26/2015	0100-4350-55800-AJ	300.00	2,250.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 012615
4039	01/26/2015	0100-4570-54920-AJ	636.30	636.30	LIGHTHOUSE FOR THE BLIND OF FORT WORTH	IV25675
4040	01/26/2015	0190-5290-53520-GG	161.17	495.75	LOWE'S BUSINESS ACCOUNT	01725
4040	01/26/2015	0190-5250-53520-GG	56.05	495.75	LOWE'S BUSINESS ACCOUNT	01809
4040	01/26/2015	0100-6600-53300-CR	11.38	495.75	LOWE'S BUSINESS ACCOUNT	01937
4040	01/26/2015	0190-5200-53520-GG	25.02	495.75	LOWE'S BUSINESS ACCOUNT	01683 01/14/15
4040	01/26/2015	0190-5200-53520-GG	53.04	495.75	LOWE'S BUSINESS ACCOUNT	01942
4040	01/26/2015	0190-5200-53520-GG	33.79	495.75	LOWE'S BUSINESS ACCOUNT	01656
4040	01/26/2015	0190-5230-53520-GG	15.19	495.75	LOWE'S BUSINESS ACCOUNT	01420

4040	01/26/2015	0190-5240-53520-GG	31.97	495.75	LOWE'S BUSINESS ACCOUNT	01825 011515
4040	01/26/2015	0190-5240-53520-GG	74.70	495.75	LOWE'S BUSINESS ACCOUNT	57745
4040	01/26/2015	0160-6130-53300-HS	33.44	495.75	LOWE'S BUSINESS ACCOUNT	01595
4041	01/26/2015	0750-4070-56530-GG	9,800.00	9,800.00	Malin Integrated Handling Solutions & Design	61560004
4042	01/26/2015	0100-4360-55800-AJ	800.00	3,950.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 012615
4042	01/26/2015	0100-4100-55830-AJ	400.00	3,950.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 012615
4042	01/26/2015	0100-4100-55830-AJ	500.00	3,950.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 012615
4042	01/26/2015	0100-4350-55830-AJ	250.00	3,950.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 012615
4042	01/26/2015	0100-4370-55830-AJ	250.00	3,950.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 012615
4042	01/26/2015	0100-4350-55830-AJ	250.00	3,950.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 012615
4042	01/26/2015	0100-4350-55830-AJ	350.00	3,950.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 012615
4042	01/26/2015	0100-4350-55800-AJ	550.00	3,950.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 012615
4042	01/26/2015	0100-4370-55830-AJ	600.00	3,950.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 012615
4043	01/26/2015	0100-4100-53120-AJ	55.00	55.00	Miller	001-15
4044	01/26/2015	0100-5600-54500-LE	108.84	960.86	O'REILLY AUTOMOTIVE, INC	0709-186083
4044	01/26/2015	0180-6150-53300-HS	58.95	960.86	O'REILLY AUTOMOTIVE, INC	0709-183243
4044	01/26/2015	0150-6120-54500-HS	10.85	960.86	O'REILLY AUTOMOTIVE, INC	0709-184271
4044	01/26/2015	0180-6150-53300-HS	64.57	960.86	O'REILLY AUTOMOTIVE, INC	0709-186123
4044	01/26/2015	0160-6130-54500-HS	64.94	960.86	O'REILLY AUTOMOTIVE, INC	2152-362595
4044	01/26/2015	0160-6130-54500-HS	53.43	960.86	O'REILLY AUTOMOTIVE, INC	2152-363537
4044	01/26/2015	0100-5600-54500-LE	6.49	960.86	O'REILLY AUTOMOTIVE, INC	0709-186999
4044	01/26/2015	0160-6130-54500-HS	133.38	960.86	O'REILLY AUTOMOTIVE, INC	2152-363562
4044	01/26/2015	0100-6600-54500-CR	13.38	960.86	O'REILLY AUTOMOTIVE, INC	0709-187776
4044	01/26/2015	0150-6120-54500-HS	89.76	960.86	O'REILLY AUTOMOTIVE, INC	0709-185846
4044	01/26/2015	0150-6120-54500-HS	239.24	960.86	O'REILLY AUTOMOTIVE, INC	0709-184252
4044	01/26/2015	0150-6120-54500-HS	52.14	960.86	O'REILLY AUTOMOTIVE, INC	0709-187711
4044	01/26/2015	0160-6130-53300-HS	64.89	960.86	O'REILLY AUTOMOTIVE, INC	2152-362384
4045	01/26/2015	0100-5600-53100-LE	15.00	63.00	OGS TECHNOLOGIES INC	0000193531
4045	01/26/2015	0100-5600-53110-LE	48.00	63.00	OGS TECHNOLOGIES INC	0000193531
4046	01/26/2015	1110-6800-53100-LE	36.65	204.38	PACK N MAIL	124017
4046	01/26/2015	0100-5600-53100-LE	129.77	204.38	PACK N MAIL	124172
4046	01/26/2015	0100-4950-53110-FN	37.96	204.38	PACK N MAIL	IRS TODD
4047	01/26/2015	0100-4350-55830-AJ	250.00	250.00	PATRICIA L STANLEY	CT APPT 012615
4048	01/26/2015	0100-4370-55840-AJ	975.00	3,375.00	PATRICK BARKMAN	CT APPT 012615
4048	01/26/2015	0100-4360-55830-AJ	500.00	3,375.00	PATRICK BARKMAN	CT APPT 012615
4048	01/26/2015	0100-4350-55830-AJ	250.00	3,375.00	PATRICK BARKMAN	CT APPT 012615
4048	01/26/2015	0100-4360-55800-AJ	600.00	3,375.00	PATRICK BARKMAN	CT APPT 012615
4048	01/26/2015	0100-4110-55820-AJ	250.00	3,375.00	PATRICK BARKMAN	CT APPT 012615
4048	01/26/2015	0100-4350-55800-AJ	300.00	3,375.00	PATRICK BARKMAN	CT APPT 012615
4048	01/26/2015	0100-4110-55830-AJ	250.00	3,375.00	PATRICK BARKMAN	CT APPT 012615

4048	01/26/2015	0100-4350-55830-AJ	250.00	3,375.00	PATRICK BARKMAN	CT APPT 012615
4049	01/26/2015	0100-5900-54950-AJ	3,193.93	3,193.93	PEGASUS SCHOOL INC	11964
4050	01/26/2015	7040-5100-56550-GG	38,471.88	38,471.88	PETE DURANT & ASSOCIATES, INC.	DRAW 13 12/31/14
4051	01/26/2015	0100-0000-13000-00	25,000.00	25,250.00	PITNEY BOWES	15136914 01/04/15
4051	01/26/2015	0100-4130-58070-GG	250.00	25,250.00	PITNEY BOWES	15136914 01/04/15
4052	01/26/2015	0100-4340-54000-AJ	110.00	825.00	PML INTERPRETING AND TRANSLATIONS	01/12-16/15PML
4052	01/26/2015	0100-4340-54000-AJ	192.50	825.00	PML INTERPRETING AND TRANSLATIONS	01/12-16/15PML
4052	01/26/2015	0100-4340-54000-AJ	110.00	825.00	PML INTERPRETING AND TRANSLATIONS	01/12-16/15PML
4052	01/26/2015	0100-4340-54000-AJ	165.00	825.00	PML INTERPRETING AND TRANSLATIONS	01/12-16/15PML
4052	01/26/2015	0100-4340-54000-AJ	137.50	825.00	PML INTERPRETING AND TRANSLATIONS	01/12-16/15PML
4052	01/26/2015	0100-4340-54000-AJ	110.00	825.00	PML INTERPRETING AND TRANSLATIONS	01/12-16/15PML
4053	01/26/2015	0100-4110-55820-AJ	250.00	2,450.00	Powell	CT APPT 012615
4053	01/26/2015	0100-4110-55810-AJ	250.00	2,450.00	Powell	CT APPT 012615
4053	01/26/2015	0100-4370-55800-AJ	350.00	2,450.00	Powell	CT APPT 012615
4053	01/26/2015	0100-4350-55800-AJ	300.00	2,450.00	Powell	CT APPT 012615
4053	01/26/2015	0100-4350-55800-AJ	400.00	2,450.00	Powell	CT APPT 012615
4053	01/26/2015	0100-4100-55830-AJ	250.00	2,450.00	Powell	CT APPT 012615
4053	01/26/2015	0100-4110-55810-AJ	250.00	2,450.00	Powell	CT APPT 012615
4053	01/26/2015	0100-4350-55800-AJ	400.00	2,450.00	Powell	CT APPT 012615
4054	01/26/2015	0100-4360-54000-AJ	750.00	2,250.00	PRICE PROCTOR & ASSOCIATES, LLP	1886
4054	01/26/2015	0100-4350-54000-AJ	750.00	2,250.00	PRICE PROCTOR & ASSOCIATES, LLP	1891
4054	01/26/2015	0100-4370-54000-AJ	750.00	2,250.00	PRICE PROCTOR & ASSOCIATES, LLP	1892
4055	01/26/2015	0150-6120-54500-HS	195.55	195.55	R B EVERETT & CO	SI61118
4056	01/26/2015	0100-4960-54920-GG	161.00	317.00	REAL PERFORMANCE PHYSICAL THERAPY	01/2015
4056	01/26/2015	0100-4960-53850-GG	156.00	317.00	REAL PERFORMANCE PHYSICAL THERAPY	01/2015
4057	01/26/2015	9220-5710-54280-AJ	955.00	1,142.50	RECOVERY HEALTHCARE CORPORATION	85813181
4057	01/26/2015	0370-4560-54000-AJ	67.50	1,142.50	RECOVERY HEALTHCARE CORPORATION	8580355
4057	01/26/2015	0380-4570-54000-AJ	120.00	1,142.50	RECOVERY HEALTHCARE CORPORATION	8580360
4058	01/26/2015	0100-4350-55800-AJ	300.00	2,900.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 012615
4058	01/26/2015	0100-4360-55800-AJ	500.00	2,900.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 012615
4058	01/26/2015	0100-4360-55800-AJ	600.00	2,900.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 012615
4058	01/26/2015	0100-4100-55830-AJ	750.00	2,900.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 012615
4058	01/26/2015	0100-4100-55810-AJ	500.00	2,900.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 012615
4058	01/26/2015	0100-4110-55820-AJ	250.00	2,900.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 012615

4059	01/26/2015	0100-5900-54210-AJ	32.85	20,859.19	RITE OF PASSAGE INC CORP	DEC BILLING-
4059	01/26/2015	0100-5900-54950-AJ	4,591.41	20,859.19	RITE OF PASSAGE INC CORP	DEC BILING
4059	01/26/2015	0100-5900-54950-AJ	4,278.00	20,859.19	RITE OF PASSAGE INC CORP	DEC BILLING
4059	01/26/2015	0100-5900-54950-AJ	6,590.00	20,859.19	RITE OF PASSAGE INC CORP	DECEMBER 2014
4059	01/26/2015	0100-5900-54790-AJ	5,225.00	20,859.19	RITE OF PASSAGE INC CORP	DEC 2014 BILLING
4059	01/26/2015	0100-5900-54210-AJ	141.93	20,859.19	RITE OF PASSAGE INC CORP	DEC 2014
4060	01/26/2015	0100-4340-54000-AJ	192.50	962.50	RIVERA	0105-0915AR
4060	01/26/2015	0100-4340-54000-AJ	165.00	962.50	RIVERA	0105-0915AR
4060	01/26/2015	0100-4340-54000-AJ	220.00	962.50	RIVERA	0105-0915AR
4060	01/26/2015	0100-4340-54000-AJ	192.50	962.50	RIVERA	0105-0915AR
4060	01/26/2015	0100-4340-54000-AJ	192.50	962.50	RIVERA	0105-0915AR
4061	01/26/2015	0100-4370-55800-AJ	450.00	850.00	ROBERT E LUTTRELL III	CT APPT 012615
4061	01/26/2015	0100-4350-55800-AJ	400.00	850.00	ROBERT E LUTTRELL III	CT APPT 012615
4062	01/26/2015	0100-4340-51150-AJ	100.64	100.64	ROBERT G DOHONEY	CCL1 VISITING RD
4063	01/26/2015	0170-6140-53340-HS	3,629.16	3,629.16	ROOKER ASPHALT COMPANY INC.	28863
4064	01/26/2015	0190-5210-53520-GG	4.49	61.92	ROWLETT HARDWARE	A87638
4064	01/26/2015	0150-6120-53300-HS	10.07	61.92	ROWLETT HARDWARE	A87773
4064	01/26/2015	0180-6150-53300-HS	42.77	61.92	ROWLETT HARDWARE	B86564
4064	01/26/2015	0190-5210-53520-GG	4.59	61.92	ROWLETT HARDWARE	A87607
4065	01/26/2015	0100-4370-55830-AJ	600.00	4,500.00	RUGELEY and ASSOCIATES PC	CT APPT 012615
4065	01/26/2015	0100-4100-55830-AJ	400.00	4,500.00	RUGELEY and ASSOCIATES PC	CT APPT 012615
4065	01/26/2015	0100-4370-55800-AJ	3,500.00	4,500.00	RUGELEY and ASSOCIATES PC	CT APPT 012615
4066	01/26/2015	0100-4110-54000-AJ	5.75	290.10	SARAH MAE BLACKBURN	010915
4066	01/26/2015	0100-4110-54000-AJ	284.35	290.10	SARAH MAE BLACKBURN	010915
4067	01/26/2015	1110-6800-54500-LE	150.00	150.00	SHARP WINDOW TINT BURLESON	01/21/15
4068	01/26/2015	0100-4370-55800-AJ	650.00	2,300.00	SHELLY D FOWLER	CT APPT 012615
4068	01/26/2015	0100-4370-55810-AJ	250.00	2,300.00	SHELLY D FOWLER	CT APPT 012615
4068	01/26/2015	0100-4100-55810-AJ	250.00	2,300.00	SHELLY D FOWLER	CT APPT 012615
4068	01/26/2015	0100-4350-55800-AJ	300.00	2,300.00	SHELLY D FOWLER	CT APPT 012615
4068	01/26/2015	0100-4360-55800-AJ	500.00	2,300.00	SHELLY D FOWLER	CT APPT 012615
4068	01/26/2015	0100-4360-55830-AJ	350.00	2,300.00	SHELLY D FOWLER	CT APPT 012615
4069	01/26/2015	0100-5610-54000-LE	35.00	130.66	SHRED-IT	9404265472
4069	01/26/2015	9220-5710-54290-AJ	32.66	130.66	SHRED-IT	9404753194
4069	01/26/2015	0100-4990-54000-GG	28.00	130.66	SHRED-IT	9404751144
4069	01/26/2015	0100-5610-54000-LE	35.00	130.66	SHRED-IT	9404751787
4070	01/26/2015	0100-5900-53110-AJ	27.80	206.41	SPARKLETTS: DS WATERS OF AMERICA	13932440010815
4070	01/26/2015	0190-5290-54400-GG	178.61	206.41	SPARKLETTS: DS WATERS OF AMERICA	12837781 011015
4071	01/26/2015	0100-4350-55830-AJ	250.00	750.00	STROTHER & STROTHER PLLC	CT APPT 012615
4071	01/26/2015	0100-4100-55830-AJ	250.00	750.00	STROTHER & STROTHER PLLC	CT APPT 012615
4071	01/26/2015	0100-4370-55830-AJ	250.00	750.00	STROTHER & STROTHER PLLC	CT APPT 012615

4072	01/26/2015	0100-4100-55830-AJ	200.00	700.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 012615
4072	01/26/2015	0100-4100-55830-AJ	250.00	700.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 012615
4072	01/26/2015	0100-4350-55830-AJ	250.00	700.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 012615
4073	01/26/2015	0100-4350-55800-AJ	300.00	1,300.00	THE COOKE LAW FIRM, P.C.	CT APPT 012615
4073	01/26/2015	0100-4110-55810-AJ	250.00	1,300.00	THE COOKE LAW FIRM, P.C.	CT APPT 012615
4073	01/26/2015	0100-4370-55830-AJ	250.00	1,300.00	THE COOKE LAW FIRM, P.C.	CT APPT 012615
4073	01/26/2015	0100-4360-55800-AJ	500.00	1,300.00	THE COOKE LAW FIRM, P.C.	CT APPT 012615
4074	01/26/2015	0100-4070-53110-GG	12.00	467.62	THOMAS RUBBER STAMP CO., INC.	15421
4074	01/26/2015	0100-4070-53110-GG	15.00	467.62	THOMAS RUBBER STAMP CO., INC.	15459
4074	01/26/2015	0100-4110-53110-AJ	60.08	467.62	THOMAS RUBBER STAMP CO., INC.	15507
4074	01/26/2015	0100-4350-53110-AJ	3.50	467.62	THOMAS RUBBER STAMP CO., INC.	15560
4074	01/26/2015	0100-4110-53110-AJ	12.00	467.62	THOMAS RUBBER STAMP CO., INC.	15507
4074	01/26/2015	0100-4350-53110-AJ	18.00	467.62	THOMAS RUBBER STAMP CO., INC.	15560
4074	01/26/2015	0100-4110-53110-AJ	72.00	467.62	THOMAS RUBBER STAMP CO., INC.	15507
4074	01/26/2015	0100-4070-53110-GG	55.20	467.62	THOMAS RUBBER STAMP CO., INC.	15421
4074	01/26/2015	0100-4070-53110-GG	219.84	467.62	THOMAS RUBBER STAMP CO., INC.	15459
4075	01/26/2015	0100-6650-54100-CN	50.00	50.00	Walling	12/3/14 WALLING
4076	01/26/2015	0170-6140-54000-HS	119.12	119.12	WATSON & SON INC	33670588
4077	01/26/2015	0100-4370-55800-AJ	800.00	1,150.00	WILLIAM G MASON	CT APPT 012615
4077	01/26/2015	0100-4370-55800-AJ	350.00	1,150.00	WILLIAM G MASON	CT APPT 012615
101158	01/05/2015	0100-4360-55840-AJ	630.00	630.00	Bobby L Beasley	150
101159	01/09/2015	0100-0000-20226-00	163.38	163.38	PAM BASSEL - CHAPTER 13	01/09/2015
101160	01/09/2015	0100-0000-20226-00	308.29	448.10	TG	01/09/2015
101160	01/09/2015	9220-0000-20226-00	139.81	448.10	TG	01/09/2015
101161	01/09/2015	0100-0000-20226-00	233.96	233.96	TIM TRUMAN CHAPTER 13 TRUSTEE	01/09/2015
101162	01/09/2015	0100-0000-20226-00	114.45	114.45	U.S.DEPARTMENT OF TREASURY	01/09/2015
101163	01/09/2015	0100-0000-20227-00	115.67	182.00	UNITED WAY OF JOHNSON COUNTY	01/09/2015
101163	01/09/2015	0550-0000-20227-00	3.00	182.00	UNITED WAY OF JOHNSON COUNTY	01/09/2015
101163	01/09/2015	0180-0000-20227-00	11.00	182.00	UNITED WAY OF JOHNSON COUNTY	01/09/2015
101163	01/09/2015	9020-0000-20227-00	38.33	182.00	UNITED WAY OF JOHNSON COUNTY	01/09/2015
101163	01/09/2015	9220-0000-20227-00	13.00	182.00	UNITED WAY OF JOHNSON COUNTY	01/09/2015
101163	01/09/2015	0210-0000-20227-00	1.00	182.00	UNITED WAY OF JOHNSON COUNTY	01/09/2015
101164	01/09/2015	0100-0000-20210-00	136.88	136.88	US DEPT OF EDUCATION	01/09/2015
101165	01/12/2015	0150-6120-54500-HS	71.86	71.86	4M PARTS WAREHOUSE	01LF0506
101166	01/12/2015	0160-6130-54500-HS	289.99	289.99	A & B AUTOMOTIVE	014028
101167	01/12/2015	0100-4030-54101-GG	44.52	44.52	Alexander	R123114ALEXANDER
101168	01/12/2015	0100-5100-54000-GG	916.00	916.00	ALL POINTS PIONEER	121406
101169	01/12/2015	0100-4110-55820-AJ	250.00	750.00	ALTARAS LAW FIRM	CT APPT 011215
101169	01/12/2015	0100-4100-55830-AJ	250.00	750.00	ALTARAS LAW FIRM	CT APPT 011215
101169	01/12/2015	0100-4110-55830-AJ	250.00	750.00	ALTARAS LAW FIRM	CT APPT 011215

101170	01/12/2015	0100-4570-53110-AJ	8.95	898.95	ALTERNATIVE MAILING and SHIPPING SYSTEMS	26419
101170	01/12/2015	0100-4990-54000-GG	595.00	898.95	ALTERNATIVE MAILING and SHIPPING SYSTEMS	26358
101170	01/12/2015	0100-4570-53110-AJ	295.00	898.95	ALTERNATIVE MAILING and SHIPPING SYSTEMS	26419
101171	01/12/2015	0190-5230-54400-GG	95.46	211.33	ALVARADO CITY OF	02-15200-00 11/14
101171	01/12/2015	0190-5230-54400-GG	5.00	211.33	ALVARADO CITY OF	01-65500-03 12/14
101171	01/12/2015	0190-5230-54400-GG	110.87	211.33	ALVARADO CITY OF	01-65501-01 12/14
101172	01/12/2015	0100-5600-53450-LE	225.00	225.00	AMERICAN TARGET COMPANY CORP	97209
101173	01/12/2015	0100-5610-54210-LE	20.00	170.00	AMERIPATH TEXAS INC	J091653.10180.2
101173	01/12/2015	0100-5610-54210-LE	10.00	170.00	AMERIPATH TEXAS INC	J091653.10180.2
101173	01/12/2015	0100-5610-54210-LE	10.00	170.00	AMERIPATH TEXAS INC	J091653.10180.2
101173	01/12/2015	0100-5610-54210-LE	10.00	170.00	AMERIPATH TEXAS INC	J091653.10180.2
101173	01/12/2015	0100-5610-54210-LE	10.00	170.00	AMERIPATH TEXAS INC	J091653.10180.2
101173	01/12/2015	0100-5610-54210-LE	10.00	170.00	AMERIPATH TEXAS INC	J091653.10180.1
101173	01/12/2015	0100-5610-54210-LE	10.00	170.00	AMERIPATH TEXAS INC	J091653.10180.1
101173	01/12/2015	0100-5610-54210-LE	10.00	170.00	AMERIPATH TEXAS INC	J091653.10180.1
101173	01/12/2015	0100-5610-54210-LE	10.00	170.00	AMERIPATH TEXAS INC	J091653.10180.1
101173	01/12/2015	0100-5610-54210-LE	10.00	170.00	AMERIPATH TEXAS INC	J091653.10180.1
101173	01/12/2015	0100-5610-54210-LE	30.00	170.00	AMERIPATH TEXAS INC	J091653.10180.1
101173	01/12/2015	0100-5610-54210-LE	40.00	170.00	AMERIPATH TEXAS INC	J091653.10180.1
101174	01/12/2015	0100-5100-54200-GG	3,861.81	23,587.48	AT and T	817202-4000 12/14
101174	01/12/2015	1110-6800-54200-LE	357.22	23,587.48	AT and T	817558-2667 12/14
101174	01/12/2015	0100-5100-54200-GG	19,368.45	23,587.48	AT and T	817162-1002 01/15
101175	01/12/2015	0380-4570-54200-AJ	58.85	3,636.01	AT&T MOBILITY	287016377481X121414
101175	01/12/2015	0100-6430-54200-PH	121.75	3,636.01	AT&T MOBILITY	287238178261X121414
101175	01/12/2015	1110-6800-54200-LE	1,112.78	3,636.01	AT&T MOBILITY	287251703984X121414
101175	01/12/2015	9220-5710-54270-AJ	88.80	3,636.01	AT&T MOBILITY	824864828X12152014
101175	01/12/2015	0100-5520-54200-LE	113.97	3,636.01	AT&T MOBILITY	824726456X12142014
101175	01/12/2015	0100-5540-54200-LE	50.00	3,636.01	AT&T MOBILITY	825117213X12152014
101175	01/12/2015	0100-5540-54200-LE	37.99	3,636.01	AT&T MOBILITY	287429162019X1220214
101175	01/12/2015	0100-5600-54200-LE	1,874.60	3,636.01	AT&T MOBILITY	994678230X12202014
101175	01/12/2015	0100-5900-54200-AJ	101.29	3,636.01	AT&T MOBILITY	825115244X12142014
101175	01/12/2015	0100-5560-54200-LE	75.98	3,636.01	AT&T MOBILITY	994678230X12202014
101176	01/12/2015	1110-6800-54400-LE	44.10	2,761.61	ATMOS ENERGY	3023176526 11/14
101176	01/12/2015	0190-5230-54400-GG	97.36	2,761.61	ATMOS ENERGY	4008297594 12/14
101176	01/12/2015	0190-5200-54400-GG	2,620.15	2,761.61	ATMOS ENERGY	3023176973 12/14
101177	01/12/2015	0100-5600-54500-LE	295.32	837.48	AUTOZONE INC.	1349710407 00
101177	01/12/2015	0100-5600-54500-LE	69.84	837.48	AUTOZONE INC.	1349706653

101177	01/12/2015	0100-5600-54500-LE	254.98	837.48	AUTOZONE INC.	1349711039 06
101177	01/12/2015	9220-5720-52100-AJ	109.49	837.48	AUTOZONE INC.	1349719724
101177	01/12/2015	0100-5600-54500-LE	36.84	837.48	AUTOZONE INC.	1349710718 00
101177	01/12/2015	0160-6130-53300-HS	6.06	837.48	AUTOZONE INC.	4219650159
101177	01/12/2015	0100-5600-54500-LE	58.95	837.48	AUTOZONE INC.	1349718372 08
101177	01/12/2015	0100-5530-54500-LE	6.00	837.48	AUTOZONE INC.	1349715929
101178	01/12/2015	0100-5100-54130-GG	77.75	524.75	AWARDS BY MASTER CRAFT	48962
101178	01/12/2015	9220-5710-53150-AJ	169.25	524.75	AWARDS BY MASTER CRAFT	49063
101178	01/12/2015	0100-5600-53110-LE	50.00	524.75	AWARDS BY MASTER CRAFT	49026
101178	01/12/2015	0100-5100-54130-GG	75.00	524.75	AWARDS BY MASTER CRAFT	48869
101178	01/12/2015	0100-5100-54130-GG	77.75	524.75	AWARDS BY MASTER CRAFT	48962
101178	01/12/2015	0100-5100-54130-GG	75.00	524.75	AWARDS BY MASTER CRAFT	48869
101179	01/12/2015	0100-5900-54790-AJ	770.00	770.00	BELL COUNTY JUVENILE SERVICES	2115
101180	01/12/2015	0100-4360-55800-AJ	500.00	500.00	BEN HILL TURNER and ASSOC PC	CT APPT 011215
101181	01/12/2015	0100-5500-53110-LE	45.00	45.00	BENNETT PRINTING and OFFICE SUPPLY	993408-0
101182	01/12/2015	0100-5600-53450-LE	907.50	957.50	BIG COUNTRY SUPPLY	D363611
101182	01/12/2015	0100-5600-53450-LE	50.00	957.50	BIG COUNTRY SUPPLY	D363611
101183	01/12/2015	0100-5100-54880-GG	2,415.57	2,415.57	BLAIES and HIGHTOWER LLP	25670
101184	01/12/2015	0100-4500-54100-AJ	109.20	109.20	BLETH RACHEL	R121714BLETH
101185	01/12/2015	0170-6140-54400-HS	352.00	555.72	BOB S RURAL GARBAGE INC	20716 01/15
101185	01/12/2015	0180-6150-54000-HS	203.72	555.72	BOB S RURAL GARBAGE INC	1460 01/01-31/15
101186	01/12/2015	0180-6150-54500-HS	257.06	340.69	BRUCKNER TRUCK SALES GROUP- CORPORATE BILLING LLC	44158B
101186	01/12/2015	0150-6120-54500-HS	83.63	340.69	BRUCKNER TRUCK SALES GROUP- CORPORATE BILLING LLC	44033B
101187	01/12/2015	0100-5610-54210-LE	137.00	137.00	BULLARD HEATH O D	117095 112914
101188	01/12/2015	0150-6120-54500-HS	456.50	456.50	C and L TOOL DIE and MACHINING	21595
101189	01/12/2015	0100-4080-54640-GG	647.45	4,219.70	CANON FINANCIAL SERVICES INC	14434301
101189	01/12/2015	0100-5600-54000-LE	691.76	4,219.70	CANON FINANCIAL SERVICES INC	14434300
101189	01/12/2015	0100-4120-54640-GG	1,675.35	4,219.70	CANON FINANCIAL SERVICES INC	14434299
101189	01/12/2015	0100-5600-58000-LE	177.00	4,219.70	CANON FINANCIAL SERVICES INC	14434300
101189	01/12/2015	0100-4120-58000-GG	681.00	4,219.70	CANON FINANCIAL SERVICES INC	14434299
101189	01/12/2015	0100-4080-58000-GG	159.00	4,219.70	CANON FINANCIAL SERVICES INC	14434301
101189	01/12/2015	0100-4120-58000-GG	151.45	4,219.70	CANON FINANCIAL SERVICES INC	14434299
101189	01/12/2015	0100-4080-58000-GG	36.69	4,219.70	CANON FINANCIAL SERVICES INC	14434301
101190	01/12/2015	0100-4070-58000-GG	380.16	623.28	CANON SOLUTIONS AMERICA	4014747653
101190	01/12/2015	0100-4070-58000-GG	139.51	623.28	CANON SOLUTIONS AMERICA	4014746826
101190	01/12/2015	0100-4070-58000-GG	103.61	623.28	CANON SOLUTIONS AMERICA	4014758824
101191	01/12/2015	0100-5610-54210-LE	542.31	3,324.55	CAREFLITE	54776
101191	01/12/2015	0100-5610-54210-LE	2,782.24	3,324.55	CAREFLITE	54332

101192	01/12/2015	0100-5100-54760-GG	120.00	120.00	CAREFLITE	141224-312
101193	01/12/2015	7060-5100-56550-GG	18,250.40	27,827.90	CDW COMPUTERS CENTERS INC	RM19262
101193	01/12/2015	0100-4090-54600-GG	2,471.20	27,827.90	CDW COMPUTERS CENTERS INC	RM83645
101193	01/12/2015	0100-4090-54001-GG	3,742.88	27,827.90	CDW COMPUTERS CENTERS INC	RM78057
101193	01/12/2015	7060-5100-56550-GG	3,363.42	27,827.90	CDW COMPUTERS CENTERS INC	RP05098
101194	01/12/2015	0100-5900-54000-AJ	675.00	675.00	CEN TEX FORENSIC CONSULTANTS	121714-3
101195	01/12/2015	0970-0000-21520-00	45.00	45.00	CENTRAL ADOPTION REGISTRY	DUETO 11/14
101196	01/12/2015	0100-5600-53330-LE	22.39	1,054.18	CHISHOLM TRAIL FIREARMS	16962
101196	01/12/2015	0100-5600-53330-LE	207.97	1,054.18	CHISHOLM TRAIL FIREARMS	16598
101196	01/12/2015	0100-5600-53330-LE	87.98	1,054.18	CHISHOLM TRAIL FIREARMS	16522
101196	01/12/2015	0100-5600-53330-LE	383.92	1,054.18	CHISHOLM TRAIL FIREARMS	16862
101196	01/12/2015	0100-5600-53330-LE	351.92	1,054.18	CHISHOLM TRAIL FIREARMS	16599
101197	01/12/2015	0150-6120-54400-HS	49.95	785.07	CITY OF CLEBURNE	40-0255-00 12/14
101197	01/12/2015	1110-6800-54400-LE	68.28	785.07	CITY OF CLEBURNE	06-0220-02 11/14
101197	01/12/2015	0190-5210-54400-GG	177.40	785.07	CITY OF CLEBURNE	20-0130-00 12/14
101197	01/12/2015	0190-5340-54400-GG	72.26	785.07	CITY OF CLEBURNE	20-0150-00 12/14
101197	01/12/2015	0190-5210-54400-GG	117.08	785.07	CITY OF CLEBURNE	20-1490-00 12/14
101197	01/12/2015	0190-5340-54400-GG	22.53	785.07	CITY OF CLEBURNE	20-0180-00 12/14
101197	01/12/2015	0190-5340-54400-GG	38.30	785.07	CITY OF CLEBURNE	20-0170-00 12/14
101197	01/12/2015	0190-5270-54400-GG	46.75	785.07	CITY OF CLEBURNE	20-1480-00 12/14
101197	01/12/2015	0190-5270-54400-GG	41.82	785.07	CITY OF CLEBURNE	20-1470-00 12/14
101197	01/12/2015	0190-5290-54400-GG	150.70	785.07	CITY OF CLEBURNE	14-1970-07 12/14
101198	01/12/2015	0190-5210-53520-GG	110.00	465.00	CLEBURNE GLASS CO	35995
101198	01/12/2015	0190-5290-53520-GG	355.00	465.00	CLEBURNE GLASS CO	035941
101199	01/12/2015	0970-0000-21500-00	200.00	200.00	CLEBURNE MUNICIPAL COURT	CPD 11/14
101200	01/12/2015	0100-5610-54210-LE	46.73	913.50	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J091379.01571.1
101200	01/12/2015	0100-5610-54210-LE	81.80	913.50	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J091379.01571.1
101200	01/12/2015	0100-5610-54210-LE	7.25	913.50	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J091379.01571.1
101200	01/12/2015	0100-5610-54210-LE	93.15	913.50	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J080855.01571.8
101200	01/12/2015	0100-5610-54210-LE	555.46	913.50	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J080855.01571.8
101200	01/12/2015	0100-5610-54210-LE	44.57	913.50	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J080855.01571.8
101200	01/12/2015	0100-5610-54210-LE	31.05	913.50	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J080855.01571.8

101200	01/12/2015	0100-5610-54210-LE	53.49	913.50	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J080855.01571.8
101201	01/12/2015	0100-5610-54210-LE	54.41	138.23	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J072832.4360.2
101201	01/12/2015	0100-5610-54210-LE	30.74	138.23	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J072832.4360.2
101201	01/12/2015	0100-5610-54210-LE	53.08	138.23	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J072832.4360.2
101202	01/12/2015	0160-6130-53300-HS	132.46	132.46	CLEBURNE WELDING and INDUSTRIAL SUPPLY	1415103
101203	01/12/2015	0190-5230-54400-GG	768.50	31,150.62	CONSTELLATION NEWENERGY INC	0020800135
101203	01/12/2015	0190-5280-54400-GG	32.70	31,150.62	CONSTELLATION NEWENERGY INC	0020800135
101203	01/12/2015	0190-5250-54400-GG	2,280.74	31,150.62	CONSTELLATION NEWENERGY INC	0020800135
101203	01/12/2015	0190-5250-54400-GG	1,138.90	31,150.62	CONSTELLATION NEWENERGY INC	0020800135
101203	01/12/2015	0190-5610-54400-GG	14.60	31,150.62	CONSTELLATION NEWENERGY INC	0020800135
101203	01/12/2015	0190-5200-54400-GG	3,508.13	31,150.62	CONSTELLATION NEWENERGY INC	0020800135
101203	01/12/2015	0190-5210-54400-GG	7,312.40	31,150.62	CONSTELLATION NEWENERGY INC	0020800135
101203	01/12/2015	0190-5610-54400-GG	214.24	31,150.62	CONSTELLATION NEWENERGY INC	0020800135
101203	01/12/2015	0190-5223-54400-GG	860.01	31,150.62	CONSTELLATION NEWENERGY INC	0020800135
101203	01/12/2015	0190-5330-54400-GG	371.67	31,150.62	CONSTELLATION NEWENERGY INC	0020800135
101203	01/12/2015	0190-5340-54400-GG	25.47	31,150.62	CONSTELLATION NEWENERGY INC	0020800135
101203	01/12/2015	0190-5210-54400-GG	507.39	31,150.62	CONSTELLATION NEWENERGY INC	0020800135
101203	01/12/2015	0190-5340-54400-GG	19.62	31,150.62	CONSTELLATION NEWENERGY INC	0020800135
101203	01/12/2015	0190-5221-54400-GG	284.12	31,150.62	CONSTELLATION NEWENERGY INC	0020800135
101203	01/12/2015	0190-5220-54400-GG	13,143.26	31,150.62	CONSTELLATION NEWENERGY INC	0020800135
101203	01/12/2015	0190-5270-54400-GG	214.80	31,150.62	CONSTELLATION NEWENERGY INC	0020800135
101203	01/12/2015	0190-5610-54400-GG	215.27	31,150.62	CONSTELLATION NEWENERGY INC	0020800135
101203	01/12/2015	0190-5330-54400-GG	17.11	31,150.62	CONSTELLATION NEWENERGY INC	0020800135
101203	01/12/2015	0190-5220-54400-GG	221.69	31,150.62	CONSTELLATION NEWENERGY INC	0020800135
101204	01/12/2015	0170-6140-53320-HS	250.00	1,042.10	CONTECH CONSTRUCTION PRODUCTS INC	IN00150755
101204	01/12/2015	0170-6140-53320-HS	355.88	1,042.10	CONTECH CONSTRUCTION PRODUCTS INC	IN00150755
101204	01/12/2015	0170-6140-53320-HS	436.22	1,042.10	CONTECH CONSTRUCTION PRODUCTS INC	IN00150755
101205	01/12/2015	0100-5600-54000-LE	700.00	3,500.00	COOK CHILDREN S MEDICAL CENTER	11/07-20/2014
101205	01/12/2015	0100-5600-54000-LE	700.00	3,500.00	COOK CHILDREN S MEDICAL CENTER	11/07-20/2014
101205	01/12/2015	0100-5600-54000-LE	700.00	3,500.00	COOK CHILDREN S MEDICAL CENTER	11/07-20/2014
101205	01/12/2015	0100-5600-54000-LE	700.00	3,500.00	COOK CHILDREN S MEDICAL CENTER	11/07-20/2014
101205	01/12/2015	0100-5600-54000-LE	700.00	3,500.00	COOK CHILDREN S MEDICAL CENTER	11/07-20/2014
101206	01/12/2015	0100-6600-54200-CR	41.18	41.18	COOL ACCESS WIRELESS BROADBAND	314764
101207	01/12/2015	0100-5610-54210-LE	3,500.00	3,500.00	COUNTYWIDE DENTAL PA	12/04/2014

CROSIER PEARSON-CLEBURNE FUNERAL						
101208	01/12/2015	0100-5100-54120-GG	650.00	650.00	HOME	07-14-DC048
101209	01/12/2015	0190-5240-54400-GG	43.17	43.17	CULLIGAN	867183
101210	01/12/2015	0100-4100-55830-AJ	2,000.00	7,250.00	CURT KRUM	CT APPT 011215
101210	01/12/2015	0100-4370-55800-AJ	350.00	7,250.00	CURT KRUM	CT APPT 011215
101210	01/12/2015	0100-4360-55830-AJ	1,000.00	7,250.00	CURT KRUM	CT APPT 011215
101210	01/12/2015	0100-4360-55830-AJ	250.00	7,250.00	CURT KRUM	CT APPT 011215
101210	01/12/2015	0100-4100-55830-AJ	250.00	7,250.00	CURT KRUM	CT APPT 011215
101210	01/12/2015	0100-4110-55820-AJ	250.00	7,250.00	CURT KRUM	CT APPT 011215
101210	01/12/2015	0100-4110-55820-AJ	250.00	7,250.00	CURT KRUM	CT APPT 011215
101210	01/12/2015	0100-4100-55810-AJ	250.00	7,250.00	CURT KRUM	CT APPT 011215
101210	01/12/2015	0100-4100-55810-AJ	250.00	7,250.00	CURT KRUM	CT APPT 011215
101210	01/12/2015	0100-4360-55810-AJ	150.00	7,250.00	CURT KRUM	CT APPT 011215
101210	01/12/2015	0100-4350-55830-AJ	250.00	7,250.00	CURT KRUM	CT APPT 011215
101210	01/12/2015	0100-4360-55830-AJ	250.00	7,250.00	CURT KRUM	CT APPT 011215
101210	01/12/2015	0100-4360-55800-AJ	500.00	7,250.00	CURT KRUM	CT APPT 011215
101210	01/12/2015	0100-4360-55830-AJ	250.00	7,250.00	CURT KRUM	CT APPT 011215
101210	01/12/2015	0100-4360-55800-AJ	500.00	7,250.00	CURT KRUM	CT APPT 011215
101210	01/12/2015	0100-4100-55830-AJ	250.00	7,250.00	CURT KRUM	CT APPT 011215
101210	01/12/2015	0100-4360-55830-AJ	250.00	7,250.00	CURT KRUM	CT APPT 011215
101211	01/12/2015	0180-6150-54450-HS	400.00	532.00	D and Y WELDING LLC	05882
101211	01/12/2015	0180-6150-54500-HS	132.00	532.00	D and Y WELDING LLC	05882
101212	01/12/2015	0100-5100-54000-GG	80.00	80.00	DALLAS COUNTY	#910029
101213	01/12/2015	0100-5600-53460-LE	95.00	1,305.00	DARBY RICHARD E	1620
101213	01/12/2015	0100-5600-53460-LE	125.00	1,305.00	DARBY RICHARD E	1619
101213	01/12/2015	0100-5600-53460-LE	95.00	1,305.00	DARBY RICHARD E	1617
101213	01/12/2015	0100-5600-53460-LE	185.00	1,305.00	DARBY RICHARD E	1618
101213	01/12/2015	0100-5600-53460-LE	400.00	1,305.00	DARBY RICHARD E	1616
101213	01/12/2015	0100-5600-53460-LE	405.00	1,305.00	DARBY RICHARD E	1615
101214	01/12/2015	0750-4090-56510-GG	10,625.40	38,169.08	DELL MARKETING L P	XJM211TJ2
101214	01/12/2015	0100-4090-54600-GG	2,463.92	38,169.08	DELL MARKETING L P	XJM5D9NJ1
101214	01/12/2015	0750-4090-56510-GG	24,556.20	38,169.08	DELL MARKETING L P	XJM1XC8F3
101214	01/12/2015	0100-4090-54600-GG	523.56	38,169.08	DELL MARKETING L P	XJM5D9NJ1
101215	01/12/2015	0100-5900-54790-AJ	2,000.00	2,000.00	DENTON COUNTY JUVENILE PROBATION	NOV BILLING OVERFLOW
101216	01/12/2015	0150-6120-54200-HS	0.85	3,228.06	DEPARTMENT OF INFORMATION RESOURCES	11.31.14 DIR BILL
101216	01/12/2015	0160-6130-54200-HS	0.32	3,228.06	DEPARTMENT OF INFORMATION RESOURCES	11.31.14 DIR BILL

101216	01/12/2015	0170-6140-54200-HS	0.08	3,228.06	DEPARTMENT OF INFORMATION RESOURCES	11.31.14 DIR BILL
101216	01/12/2015	0180-6150-54200-HS	0.82	3,228.06	DEPARTMENT OF INFORMATION RESOURCES	11.31.14 DIR BILL
101216	01/12/2015	0100-5100-54200-GG	3,088.47	3,228.06	DEPARTMENT OF INFORMATION RESOURCES	11.31.14 DIR BILL
101216	01/12/2015	0100-5600-54200-LE	41.56	3,228.06	DEPARTMENT OF INFORMATION RESOURCES	11.31.14 DIR BILL
101216	01/12/2015	0100-5700-54200-AJ	3.63	3,228.06	DEPARTMENT OF INFORMATION RESOURCES	11.31.14 DIR BILL
101216	01/12/2015	0100-5610-54200-LE	90.09	3,228.06	DEPARTMENT OF INFORMATION RESOURCES	11.31.14 DIR BILL
101216	01/12/2015	1110-6800-54200-LE	2.09	3,228.06	DEPARTMENT OF INFORMATION RESOURCES	11.31.14 DIR BILL
101216	01/12/2015	9220-5710-54270-AJ	0.15	3,228.06	DEPARTMENT OF INFORMATION RESOURCES	11.31.14 DIR BILL
101217	01/12/2015	9390-4340-53440-AJ	90.00	90.00	DFW TECH INC	23953
101218	01/12/2015	0100-5500-53110-LE	45.00	45.00	DIGITAL ALLY INC CORP	1073166
101219	01/12/2015	9220-5720-52100-AJ	580.00	654.00	DISCOUNT TIRE AMERICA S TIRE CORP	1077358
101219	01/12/2015	9220-5720-52100-AJ	64.00	654.00	DISCOUNT TIRE AMERICA S TIRE CORP	1077358
101219	01/12/2015	9220-5720-52100-AJ	10.00	654.00	DISCOUNT TIRE AMERICA S TIRE CORP	1077358
101220	01/12/2015	0100-4090-58001-GG	39.99	39.99	DIVIDIA TECHNOLOGIES LLC	24455
101221	01/12/2015	0100-4370-54000-AJ	337.50	3,825.00	DR WILLIAM FLYNN	13075
101221	01/12/2015	0100-4350-54000-AJ	3,487.50	3,825.00	DR WILLIAM FLYNN	13062
101222	01/12/2015	0100-4100-55830-AJ	2,000.00	4,000.00	DRIVER TONI	CT APPT 011215
101222	01/12/2015	0100-4360-55830-AJ	1,000.00	4,000.00	DRIVER TONI	CT APPT 011215
101222	01/12/2015	0100-4360-55830-AJ	250.00	4,000.00	DRIVER TONI	CT APPT 011215
101222	01/12/2015	0100-4110-55830-AJ	250.00	4,000.00	DRIVER TONI	CT APPT 011215
101222	01/12/2015	0100-4350-55830-AJ	500.00	4,000.00	DRIVER TONI	CT APPT 011215
101223	01/12/2015	0100-5100-54350-GG	1,000.00	1,000.00	DWIGHT ALLEN HINES II	DECEMBER 2014
101224	01/12/2015	0190-5220-53520-GG	28.60	483.60	ELLIOTT ELECTRIC SUPPLY	116-28654-01
101224	01/12/2015	0190-5240-53520-GG	65.00	483.60	ELLIOTT ELECTRIC SUPPLY	116-28568-02
101224	01/12/2015	0190-5240-53520-GG	390.00	483.60	ELLIOTT ELECTRIC SUPPLY	116-28568-01
101225	01/12/2015	0190-5220-53520-GG	730.44	730.44	ENVIROMATIC SYSTEMS OF FT WORTH INC	9078
101226	01/12/2015	0100-5610-54210-LE	23.26	41.97	EXCEL X RAY LLC	J074921.00802.1
101226	01/12/2015	0100-5610-54210-LE	18.71	41.97	EXCEL X RAY LLC	j079177.00802.1
101227	01/12/2015	0100-5610-54000-LE	44.00	44.00	FAMILY MEDICINE ASSOCIATES PA	231720
101228	01/12/2015	0150-6120-53300-HS	11.41	11.41	FASTENAL COMPANY	TXCLE123781
101229	01/12/2015	0100-5500-54100-LE	50.00	100.00	FBI LEEDA	42105-15
101229	01/12/2015	0100-5500-54100-LE	50.00	100.00	FBI LEEDA	42087-15

101230	01/12/2015	0100-5600-53330-LE	36.99	3,266.41	GALL S INC	002872419
101230	01/12/2015	0100-5600-53330-LE	36.99	3,266.41	GALL S INC	002885207
101230	01/12/2015	0100-5600-53330-LE	39.99	3,266.41	GALL S INC	002818782
101230	01/12/2015	0100-5600-53330-LE	131.97	3,266.41	GALL S INC	002874880
101230	01/12/2015	0100-5600-53330-LE	29.99	3,266.41	GALL S INC	002880794
101230	01/12/2015	0100-5600-53330-LE	229.22	3,266.41	GALL S INC	002857874
101230	01/12/2015	0100-5600-53330-LE	30.98	3,266.41	GALL S INC	002867710
101230	01/12/2015	0100-5600-53330-LE	39.95	3,266.41	GALL S INC	002836057
101230	01/12/2015	0100-5600-53330-LE	23.97	3,266.41	GALL S INC	002836074
101230	01/12/2015	0100-5600-53330-LE	75.98	3,266.41	GALL S INC	002885158
101230	01/12/2015	0100-5600-53330-LE	62.99	3,266.41	GALL S INC	002850751
101230	01/12/2015	0100-5600-53330-LE	20.50	3,266.41	GALL S INC	002853237
101230	01/12/2015	0100-5600-53330-LE	77.99	3,266.41	GALL S INC	002885374
101230	01/12/2015	0100-5600-53330-LE	7.99	3,266.41	GALL S INC	002836055
101230	01/12/2015	0100-5600-53330-LE	165.96	3,266.41	GALL S INC	002858701
101230	01/12/2015	0100-5600-53330-LE	30.49	3,266.41	GALL S INC	002888795
101230	01/12/2015	0100-5600-53330-LE	30.49	3,266.41	GALL S INC	002888848
101230	01/12/2015	0100-5600-53330-LE	34.99	3,266.41	GALL S INC	0028888722
101230	01/12/2015	0100-5600-53330-LE	79.98	3,266.41	GALL S INC	002907266
101230	01/12/2015	0100-5600-53330-LE	63.98	3,266.41	GALL S INC	002907263
101230	01/12/2015	0100-5600-53330-LE	36.79	3,266.41	GALL S INC	002812548
101230	01/12/2015	0100-5600-53330-LE	39.99	3,266.41	GALL S INC	002864855
101230	01/12/2015	0100-5600-53330-LE	15.98	3,266.41	GALL S INC	002836068
101230	01/12/2015	0100-5600-53330-LE	15.98	3,266.41	GALL S INC	002836054
101230	01/12/2015	0100-5600-53330-LE	26.99	3,266.41	GALL S INC	002841941
101230	01/12/2015	0100-5600-53330-LE	59.98	3,266.41	GALL S INC	002825429
101230	01/12/2015	0100-5600-53330-LE	117.47	3,266.41	GALL S INC	002864856
101230	01/12/2015	0100-5600-53330-LE	15.98	3,266.41	GALL S INC	002836077
101230	01/12/2015	0100-5600-53330-LE	36.99	3,266.41	GALL S INC	002885261
101230	01/12/2015	0100-5600-53330-LE	36.99	3,266.41	GALL S INC	002850752
101230	01/12/2015	0100-5600-53330-LE	67.48	3,266.41	GALL S INC	002885258
101230	01/12/2015	0100-5600-53110-LE	191.88	3,266.41	GALL S INC	002821055
101230	01/12/2015	0100-5600-53110-LE	211.14	3,266.41	GALL S INC	002835117
101230	01/12/2015	0100-5610-53300-LE	311.96	3,266.41	GALL S INC	002899172
101230	01/12/2015	0100-5600-53330-LE	73.98	3,266.41	GALL S INC	002850471
101230	01/12/2015	0100-5600-53330-LE	30.49	3,266.41	GALL S INC	002885234
101230	01/12/2015	0100-5600-53330-LE	7.99	3,266.41	GALL S INC	002836060
101230	01/12/2015	0100-5600-53330-LE	39.95	3,266.41	GALL S INC	002866798
101230	01/12/2015	0100-5600-53330-LE	107.99	3,266.41	GALL S INC	002902255
101230	01/12/2015	0100-5600-53330-LE	7.99	3,266.41	GALL S INC	002836073

101230	01/12/2015	0100-5600-53330-LE	39.99	3,266.41	GALL S INC	002818781
101230	01/12/2015	0100-5600-53330-LE	39.99	3,266.41	GALL S INC	002818790
101230	01/12/2015	0100-5600-53330-LE	36.99	3,266.41	GALL S INC	002850860
101230	01/12/2015	0100-5600-53330-LE	7.99	3,266.41	GALL S INC	002866802
101230	01/12/2015	0100-5600-53330-LE	15.98	3,266.41	GALL S INC	002836075
101230	01/12/2015	0100-5600-53330-LE	277.20	3,266.41	GALL S INC	002857822
101230	01/12/2015	0100-5600-53330-LE	15.98	3,266.41	GALL S INC	002836058
101230	01/12/2015	0100-5600-53330-LE	15.98	3,266.41	GALL S INC	002891816
101230	01/12/2015	0100-5600-53330-LE	39.95	3,266.41	GALL S INC	002866804
101230	01/12/2015	0100-5600-53330-LE	7.99	3,266.41	GALL S INC	002866811
101230	01/12/2015	0100-5600-53330-LE	62.99	3,266.41	GALL S INC	002850753
101231	01/12/2015	0190-5210-53520-GG	8.98	8.98	GATEWOOD ELECTRIC, INC	S19439
101232	01/12/2015	0150-6120-53400-HS	322.50	603.75	GODFREY PROPANE	011604
101232	01/12/2015	0180-6150-53400-HS	281.25	603.75	GODFREY PROPANE	011517
101233	01/12/2015	0970-0000-21500-00	330.00	330.00	GODLEY MUNICIPAL COURT	GPD 11/14
101234	01/12/2015	0100-5600-53110-LE	122.00	1,470.66	GOLDEN RULE CREATIONS	090629
101234	01/12/2015	0100-5600-53110-LE	21.00	1,470.66	GOLDEN RULE CREATIONS	090629
101234	01/12/2015	0100-5600-53110-LE	420.00	1,470.66	GOLDEN RULE CREATIONS	090629
101234	01/12/2015	0100-5600-53110-LE	790.00	1,470.66	GOLDEN RULE CREATIONS	090629
101234	01/12/2015	0100-5600-53110-LE	42.00	1,470.66	GOLDEN RULE CREATIONS	090629
101234	01/12/2015	0100-5600-53110-LE	40.00	1,470.66	GOLDEN RULE CREATIONS	090629
101234	01/12/2015	0100-5600-53110-LE	35.66	1,470.66	GOLDEN RULE CREATIONS	090629
101235	01/12/2015	0100-5500-53110-LE	76.95	285.65	GST PUBLIC SAFETY SUPPLY LLC	INV-056256
101235	01/12/2015	0100-5500-53330-LE	30.95	285.65	GST PUBLIC SAFETY SUPPLY LLC	INV-053620
101235	01/12/2015	0100-5500-53330-LE	24.00	285.65	GST PUBLIC SAFETY SUPPLY LLC	INV-053620
101235	01/12/2015	0100-5500-53110-LE	76.95	285.65	GST PUBLIC SAFETY SUPPLY LLC	INV-056256
101235	01/12/2015	0100-5500-53330-LE	53.85	285.65	GST PUBLIC SAFETY SUPPLY LLC	INV-053620
101235	01/12/2015	0100-5500-53110-LE	22.95	285.65	GST PUBLIC SAFETY SUPPLY LLC	INV-056256
101236	01/12/2015	0100-5610-54210-LE	127.35	127.35	HILLCREST BAPTIST MEDICAL CENTER	J089894.4427.1
101237	01/12/2015	0100-5900-54000-AJ	1,725.00	2,055.00	HIVELY GARY R	DECEMBER 2014 JUV
101237	01/12/2015	0100-5900-54000-AJ	330.00	2,055.00	HIVELY GARY R	DECEMBER 2014
101238	01/12/2015	0100-5100-54000-GG	3,333.33	3,333.33	HOLMES MURPHY and ASSOCIATES INC	302824
101239	01/12/2015	0100-5600-54500-LE	1,628.00	1,628.00	HOPPS AUTOMOTIVE AND TOWING	5621
101240	01/12/2015	0100-4100-55810-AJ	250.00	2,650.00	HOUSTON DAVID E	CT APPT 011215
101240	01/12/2015	0100-4100-55810-AJ	250.00	2,650.00	HOUSTON DAVID E	CT APPT 011215
101240	01/12/2015	0100-4110-55830-AJ	250.00	2,650.00	HOUSTON DAVID E	CT APPT 011215
101240	01/12/2015	0100-4100-55830-AJ	250.00	2,650.00	HOUSTON DAVID E	CT APPT 011215
101240	01/12/2015	0100-4370-55800-AJ	300.00	2,650.00	HOUSTON DAVID E	CT APPT 011215
101240	01/12/2015	0100-4100-55810-AJ	500.00	2,650.00	HOUSTON DAVID E	CT APPT 011215
101240	01/12/2015	0100-4110-55820-AJ	250.00	2,650.00	HOUSTON DAVID E	CT APPT 011215

101240	01/12/2015	0100-4100-55810-AJ	250.00	2,650.00	HOUSTON DAVID E	CT APPT 011215
101240	01/12/2015	0100-4370-55800-AJ	350.00	2,650.00	HOUSTON DAVID E	CT APPT 011215
101241	01/12/2015	0160-6130-54400-HS	31.34	31.34	IESI TURKEY CREEK LANDFILL	1201833267
101242	01/12/2015	7060-5100-56550-GG	4,162.50	4,162.50	INTEGRATED DATA SERVICES	12/01-31/14
101243	01/12/2015	0400-5620-55720-LE	2,113.76	2,497.00	INTERFACE SECURITY SYSTEMS	17749940
101243	01/12/2015	0400-5620-55720-LE	320.00	2,497.00	INTERFACE SECURITY SYSTEMS	17749940
101243	01/12/2015	0400-5620-55720-LE	10.00	2,497.00	INTERFACE SECURITY SYSTEMS	17749940
101243	01/12/2015	0400-5620-55720-LE	53.24	2,497.00	INTERFACE SECURITY SYSTEMS	17749940
101244	01/12/2015	9220-5750-53150-AJ	330.00	450.00	INTERNET PROBATION and PAROLE CONTROL INC CORP	3903
101244	01/12/2015	9220-5750-53150-AJ	120.00	450.00	INTERNET PROBATION and PAROLE CONTROL INC CORP	3903
101245	01/12/2015	0170-6140-54400-HS	40.44	139.35	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	00001147 11/14
101245	01/12/2015	0180-6150-54400-HS	98.91	139.35	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	04005096 11/14
101246	01/12/2015	0100-5500-53120-LE	74.70	543.50	JONES MCCLURE PUBLISHING INC	100393239
101246	01/12/2015	0100-4360-53120-AJ	148.00	543.50	JONES MCCLURE PUBLISHING INC	100392656
101246	01/12/2015	0100-5500-53120-LE	74.70	543.50	JONES MCCLURE PUBLISHING INC	100393239
101246	01/12/2015	0100-5500-53120-LE	74.70	543.50	JONES MCCLURE PUBLISHING INC	100393239
101246	01/12/2015	0100-5500-53120-LE	74.70	543.50	JONES MCCLURE PUBLISHING INC	100393239
101246	01/12/2015	0100-5500-53120-LE	74.70	543.50	JONES MCCLURE PUBLISHING INC	100393239
101246	01/12/2015	0100-5500-53110-LE	22.00	543.50	JONES MCCLURE PUBLISHING INC	100393239
101247	01/12/2015	0970-0000-21500-00	570.00	570.00	JOSHUA MUNICIPAL COURT	JPD 11/14
101248	01/12/2015	0100-5100-54900-GG	300.00	300.00	JUDY DAVIS	12/25-01/02/15 JD
101249	01/12/2015	0970-0000-21500-00	1,470.00	1,470.00	KEENE MUNICIPAL COURT	KPD 11/14
101250	01/12/2015	0170-6140-53300-HS	4.52	38.85	KIMBALL MIDWEST CORP	3888315
101250	01/12/2015	0170-6140-53300-HS	4.24	38.85	KIMBALL MIDWEST CORP	3888315
101250	01/12/2015	0170-6140-53300-HS	4.40	38.85	KIMBALL MIDWEST CORP	3888315
101250	01/12/2015	0170-6140-53300-HS	9.32	38.85	KIMBALL MIDWEST CORP	3888315
101250	01/12/2015	0170-6140-53300-HS	6.93	38.85	KIMBALL MIDWEST CORP	3888315
101250	01/12/2015	0170-6140-53300-HS	9.44	38.85	KIMBALL MIDWEST CORP	3888315
101251	01/12/2015	0100-4070-54500-GG	6.67	168.88	KMP GRAPHICS	308825
101251	01/12/2015	0100-4070-54500-GG	60.21	168.88	KMP GRAPHICS	308825
101251	01/12/2015	0170-6140-54500-HS	102.00	168.88	KMP GRAPHICS	308824
101252	01/12/2015	0100-5600-54500-LE	52.95	126.85	KWIK KAR OIL and LUBE COPR	11953
101252	01/12/2015	0100-5600-54500-LE	36.95	126.85	KWIK KAR OIL and LUBE COPR	11958
101252	01/12/2015	0100-5600-54500-LE	36.95	126.85	KWIK KAR OIL and LUBE COPR	11956
101253	01/12/2015	0100-5610-54210-LE	3,180.80	3,180.80	LABCORP OF AMERICA	42207693 122714
101254	01/12/2015	0170-6140-53360-HS	508.00	508.00	LAIRD PLASTIC	3005093RI

101255	01/12/2015	0100-4990-53100-GG	75.44	250.15	LASER PRINTERS and MAILING SERVICE LLC	86102
101255	01/12/2015	0100-4990-53140-GG	174.71	250.15	LASER PRINTERS and MAILING SERVICE LLC	86102
101256	01/12/2015	0100-4100-55830-AJ	250.00	250.00	LAW OFFICE OF KRISTINA B DIAL PC	CT APPT 011215
101257	01/12/2015	0190-5240-53520-GG	7.50	88.25	LAYLAND PLUMBING CO	006566
101257	01/12/2015	0190-5240-53520-GG	28.00	88.25	LAYLAND PLUMBING CO	006568
101257	01/12/2015	0190-5210-53520-GG	9.75	88.25	LAYLAND PLUMBING CO	006571
101257	01/12/2015	0190-5210-53520-GG	19.00	88.25	LAYLAND PLUMBING CO	006569
101257	01/12/2015	0190-5210-53520-GG	24.00	88.25	LAYLAND PLUMBING CO	006567
101258	01/12/2015	0100-4950-54100-FN	885.00	885.00	LBJ SCHOOL OF PUBLIC AFFAIRS	051514KKNBJLREG
101259	01/12/2015	0180-6150-53330-HS	89.99	633.93	LEE S SADDLE and TACK WESTERN WEAR	8577
101259	01/12/2015	0180-6150-53330-HS	6.00	633.93	LEE S SADDLE and TACK WESTERN WEAR	7411
101259	01/12/2015	0170-6140-53330-HS	317.94	633.93	LEE S SADDLE and TACK WESTERN WEAR	7255
101259	01/12/2015	0180-6150-53330-HS	110.00	633.93	LEE S SADDLE and TACK WESTERN WEAR	8196
101259	01/12/2015	0180-6150-53330-HS	110.00	633.93	LEE S SADDLE and TACK WESTERN WEAR	8535
101260	01/12/2015	0100-4370-55800-AJ	450.00	1,300.00	LELAND A REINHARD P C	CT APPT 011215
101260	01/12/2015	0100-4360-55800-AJ	500.00	1,300.00	LELAND A REINHARD P C	CT APPT 011215
101260	01/12/2015	0100-4370-55800-AJ	350.00	1,300.00	LELAND A REINHARD P C	CT APPT 011215
101261	01/12/2015	0140-4400-53120-GG	1,085.00	1,085.00	LEXIS NEXIS	1411118827
101262	01/12/2015	1110-6800-53370-LE	300.00	300.00	LILLY DONNA	12/05-29/14 DL
101263	01/12/2015	0100-4500-54100-AJ	123.00	123.00	Lloyd	12315LLOYD
101264	01/12/2015	0100-4070-54500-GG	39.75	61.70	LONE STAR CAR WASH and FAST LUBE	274591
101264	01/12/2015	0100-4070-54500-GG	21.95	61.70	LONE STAR CAR WASH and FAST LUBE	274503
101265	01/12/2015	0150-6120-53300-HS	43.99	152.68	LONESTAR RANCH and OUTDOORS	308988
101265	01/12/2015	0150-6120-53300-HS	13.84	152.68	LONESTAR RANCH and OUTDOORS	305581
101265	01/12/2015	0100-5600-53460-LE	39.96	152.68	LONESTAR RANCH and OUTDOORS	307550
101265	01/12/2015	0100-5610-53300-LE	54.89	152.68	LONESTAR RANCH and OUTDOORS	309113
101266	01/12/2015	0100-5610-54000-LE	71.00	213.00	MARSHALL YOUNG and ASSOCIATES	088706
101266	01/12/2015	0370-4560-54000-AJ	71.00	213.00	MARSHALL YOUNG and ASSOCIATES	088707
101266	01/12/2015	0370-4560-54000-AJ	71.00	213.00	MARSHALL YOUNG and ASSOCIATES	088710
101267	01/12/2015	0100-5610-54000-LE	4,790.00	4,790.00	MENTALIX INC	9762
101268	01/12/2015	0170-6140-54000-HS	25.00	25.00	MID CITIES PEST CONTROL INC CORP	282170
101269	01/12/2015	0100-5610-54210-LE	8.91	8.91	MILAM MARY MD PA	J091653.04134.1
101269	01/12/2015	0100-5610-54210-LE	0.00	8.91	MILAM MARY MD PA	J091653.04134.1
101270	01/12/2015	0190-5210-54400-GG	31.99	31.99	MOORE DISPOSAL INC	0001195140
101271	01/12/2015	0190-5290-54400-GG	2,245.33	2,245.33	MP2 ENERGY TEXAS LLC	1064159
101272	01/12/2015	0150-6120-54500-HS	11.99	224.63	NAPA AUTO PARTS	234401
101272	01/12/2015	0150-6120-54500-HS	15.86	224.63	NAPA AUTO PARTS	234103
101272	01/12/2015	0170-6140-54500-HS	15.47	224.63	NAPA AUTO PARTS	041804

101272	01/12/2015	0170-6140-54500-HS	19.95	224.63	NAPA AUTO PARTS	041485
101272	01/12/2015	0170-6140-54500-HS	1.49	224.63	NAPA AUTO PARTS	041262
101272	01/12/2015	0150-6120-54500-HS	159.87	224.63	NAPA AUTO PARTS	234761
101273	01/12/2015	0330-5980-54100-AJ	150.00	150.00	NATIONAL EDUCATORS LAW INSTITUTE CORP	4308
101274	01/12/2015	0100-4570-53110-AJ	295.00	295.00	NEOPOST INC CORP	60300059 10/2014
101275	01/12/2015	0100-4080-54500-GG	14.74	22.29	NORTH TEXAS TOLLWAY AUTHORITY	787396891 01/12/15
101275	01/12/2015	0150-6120-54500-HS	7.55	22.29	NORTH TEXAS TOLLWAY AUTHORITY	782409976 01/15/14
101276	01/12/2015	0100-5600-53460-LE	48.50	48.50	NORTHSIDE ANIMAL CLINIC	215876
101277	01/12/2015	0100-5610-54210-LE	49.99	549.65	NORTHSTAR ANESTHESIA PA	J074921.01942.2
101277	01/12/2015	0100-5610-54210-LE	25.66	549.65	NORTHSTAR ANESTHESIA PA	J074921.01942.2
101277	01/12/2015	0100-5610-54210-LE	224.72	549.65	NORTHSTAR ANESTHESIA PA	J074921.01942.1
101277	01/12/2015	0100-5610-54210-LE	249.28	549.65	NORTHSTAR ANESTHESIA PA	J078004.01942.1
101278	01/12/2015	0100-4030-53110-GG	5.67	6,874.99	OFFICE DEPOT	746075622001
101278	01/12/2015	0100-4990-53110-GG	13.59	6,874.99	OFFICE DEPOT	743901620001
101278	01/12/2015	0100-4360-53110-AJ	109.35	6,874.99	OFFICE DEPOT	743645215001
101278	01/12/2015	0100-4990-53110-GG	291.60	6,874.99	OFFICE DEPOT	743901341001
101278	01/12/2015	0100-5610-53110-LE	42.16	6,874.99	OFFICE DEPOT	746325196001
101278	01/12/2015	0100-5610-53110-LE	68.33	6,874.99	OFFICE DEPOT	743855572001
101278	01/12/2015	0100-5610-53110-LE	6.80	6,874.99	OFFICE DEPOT	745095745001
101278	01/12/2015	0100-5850-53110-LE	55.61	6,874.99	OFFICE DEPOT	745542614001
101278	01/12/2015	0100-5700-53350-AJ	9.14	6,874.99	OFFICE DEPOT	746767742001
101278	01/12/2015	0190-5230-53350-GG	31.78	6,874.99	OFFICE DEPOT	745078030001
101278	01/12/2015	0100-4070-53110-GG	19.16	6,874.99	OFFICE DEPOT	745314322001
101278	01/12/2015	0190-5230-53350-GG	28.19	6,874.99	OFFICE DEPOT	7450780300002
101278	01/12/2015	0190-5230-53350-GG	60.99	6,874.99	OFFICE DEPOT	745078256001
101278	01/12/2015	0100-4030-53110-GG	104.24	6,874.99	OFFICE DEPOT	744857425001
101278	01/12/2015	9220-5750-53150-AJ	135.78	6,874.99	OFFICE DEPOT	746403713001
101278	01/12/2015	1020-5700-53150-AJ	7.18	6,874.99	OFFICE DEPOT	744197637001
101278	01/12/2015	0100-4030-53110-GG	321.99	6,874.99	OFFICE DEPOT	743696602001
101278	01/12/2015	0100-4030-53110-GG	8.32	6,874.99	OFFICE DEPOT	743696603001
101278	01/12/2015	0190-5230-53350-GG	43.96	6,874.99	OFFICE DEPOT	744080956001
101278	01/12/2015	1020-5700-53150-AJ	7.56	6,874.99	OFFICE DEPOT	744869708001
101278	01/12/2015	1020-5700-53150-AJ	1.90	6,874.99	OFFICE DEPOT	744197637002
101278	01/12/2015	0100-5600-53110-LE	1.35	6,874.99	OFFICE DEPOT	743770688001
101278	01/12/2015	0100-5610-53110-LE	22.74	6,874.99	OFFICE DEPOT	746325360001
101278	01/12/2015	0100-5600-53110-LE	44.46	6,874.99	OFFICE DEPOT	745615990001
101278	01/12/2015	0100-5600-53110-LE	164.40	6,874.99	OFFICE DEPOT	744893781001
101278	01/12/2015	0100-5600-53110-LE	86.46	6,874.99	OFFICE DEPOT	743770340001
101278	01/12/2015	0100-6650-53160-CN	65.99	6,874.99	OFFICE DEPOT	746082023001

101278	01/12/2015	0100-5600-53110-LE	16.45	6,874.99	OFFICE DEPOT	746066079001
101278	01/12/2015	0100-6430-53110-PH	11.90	6,874.99	OFFICE DEPOT	744680686001
101278	01/12/2015	0100-4030-53110-GG	95.85	6,874.99	OFFICE DEPOT	746075469001
101278	01/12/2015	0100-5610-53110-LE	8.34	6,874.99	OFFICE DEPOT	746325359001
101278	01/12/2015	0100-5610-53110-LE	56.89	6,874.99	OFFICE DEPOT	745095621001
101278	01/12/2015	0100-6650-53110-CN	6.49	6,874.99	OFFICE DEPOT	746082125001
101278	01/12/2015	0100-5610-53110-LE	5.10	6,874.99	OFFICE DEPOT	745095746001
101278	01/12/2015	0100-5600-53110-LE	103.30	6,874.99	OFFICE DEPOT	744893879001
101278	01/12/2015	0100-4990-53110-GG	66.95	6,874.99	OFFICE DEPOT	744112370001
101278	01/12/2015	0100-4990-53110-GG	9.96	6,874.99	OFFICE DEPOT	745439789001
101278	01/12/2015	0150-6120-53350-HS	45.58	6,874.99	OFFICE DEPOT	746843146001
101278	01/12/2015	0100-5610-53110-LE	10.99	6,874.99	OFFICE DEPOT	746755641001
101278	01/12/2015	0100-4070-53110-GG	9.40	6,874.99	OFFICE DEPOT	745314322001
101278	01/12/2015	0190-5230-53350-GG	285.98	6,874.99	OFFICE DEPOT	745078030001
101278	01/12/2015	1020-5700-53150-AJ	2.52	6,874.99	OFFICE DEPOT	744197637001
101278	01/12/2015	0190-5230-53350-GG	31.79	6,874.99	OFFICE DEPOT	744080956001
101278	01/12/2015	9220-5750-53150-AJ	137.19	6,874.99	OFFICE DEPOT	746403713001
101278	01/12/2015	0100-5700-53350-AJ	32.99	6,874.99	OFFICE DEPOT	746767742001
101278	01/12/2015	0100-5600-53110-LE	77.97	6,874.99	OFFICE DEPOT	746066079001
101278	01/12/2015	0100-5610-53110-LE	5.95	6,874.99	OFFICE DEPOT	745095621001
101278	01/12/2015	0100-5610-53110-LE	141.77	6,874.99	OFFICE DEPOT	743855572001
101278	01/12/2015	0100-4990-53110-GG	10.32	6,874.99	OFFICE DEPOT	743901341001
101278	01/12/2015	0100-5600-53110-LE	59.28	6,874.99	OFFICE DEPOT	745615990001
101278	01/12/2015	0100-5610-53110-LE	22.74	6,874.99	OFFICE DEPOT	746325360001
101278	01/12/2015	0100-6650-53110-CN	36.45	6,874.99	OFFICE DEPOT	746082023001
101278	01/12/2015	0100-4030-53110-GG	44.86	6,874.99	OFFICE DEPOT	746075469001
101278	01/12/2015	0100-4990-53110-GG	3.42	6,874.99	OFFICE DEPOT	745439789001
101278	01/12/2015	0100-6430-53110-PH	21.68	6,874.99	OFFICE DEPOT	744680686001
101278	01/12/2015	0100-6600-53350-CR	22.79	6,874.99	OFFICE DEPOT	746843146001
101278	01/12/2015	0100-6430-53110-PH	72.90	6,874.99	OFFICE DEPOT	744680686001
101278	01/12/2015	0100-5600-53110-LE	7.52	6,874.99	OFFICE DEPOT	746066079001
101278	01/12/2015	0100-4990-53110-GG	4.53	6,874.99	OFFICE DEPOT	745439789001
101278	01/12/2015	0100-5600-53110-LE	44.46	6,874.99	OFFICE DEPOT	745615990001
101278	01/12/2015	0100-4360-53110-AJ	40.36	6,874.99	OFFICE DEPOT	743645215001
101278	01/12/2015	0100-5850-53110-LE	21.04	6,874.99	OFFICE DEPOT	745542614001
101278	01/12/2015	0100-5610-53110-LE	30.36	6,874.99	OFFICE DEPOT	746325360001
101278	01/12/2015	0100-5850-53110-LE	54.81	6,874.99	OFFICE DEPOT	745542614001
101278	01/12/2015	0100-4360-53110-AJ	97.35	6,874.99	OFFICE DEPOT	743645215001
101278	01/12/2015	0100-5610-53110-LE	10.99	6,874.99	OFFICE DEPOT	746755641001
101278	01/12/2015	0100-5600-53110-LE	14.50	6,874.99	OFFICE DEPOT	743770688001

101278	01/12/2015	0100-5610-53110-LE	15.84	6,874.99	OFFICE DEPOT	746755641001
101278	01/12/2015	0100-5610-53110-LE	322.90	6,874.99	OFFICE DEPOT	743855572001
101278	01/12/2015	0100-5610-53110-LE	6.45	6,874.99	OFFICE DEPOT	745095621001
101278	01/12/2015	9220-5750-53150-AJ	91.08	6,874.99	OFFICE DEPOT	746403713001
101278	01/12/2015	0100-5700-53350-AJ	42.48	6,874.99	OFFICE DEPOT	746767742001
101278	01/12/2015	0100-4070-53110-GG	8.54	6,874.99	OFFICE DEPOT	745314322001
101278	01/12/2015	9220-5750-53150-AJ	5.67	6,874.99	OFFICE DEPOT	744197637001
101278	01/12/2015	0190-5230-53350-GG	70.56	6,874.99	OFFICE DEPOT	744080956001
101278	01/12/2015	0100-6430-53110-PH	8.16	6,874.99	OFFICE DEPOT	744680686001
101278	01/12/2015	0100-4990-53110-GG	14.45	6,874.99	OFFICE DEPOT	743901341001
101278	01/12/2015	0100-4360-53110-AJ	49.63	6,874.99	OFFICE DEPOT	743645215001
101278	01/12/2015	0100-5610-53110-LE	3.53	6,874.99	OFFICE DEPOT	743855572001
101278	01/12/2015	0100-5600-53110-LE	4.18	6,874.99	OFFICE DEPOT	745615990001
101278	01/12/2015	0100-5610-53110-LE	7.06	6,874.99	OFFICE DEPOT	745095621001
101278	01/12/2015	0100-5700-53350-AJ	161.73	6,874.99	OFFICE DEPOT	746767742001
101278	01/12/2015	9220-5750-53150-AJ	10.44	6,874.99	OFFICE DEPOT	746403713001
101278	01/12/2015	0100-4070-53110-GG	7.14	6,874.99	OFFICE DEPOT	745314322001
101278	01/12/2015	9220-5750-53150-AJ	247.86	6,874.99	OFFICE DEPOT	744197637001
101278	01/12/2015	0100-5850-53110-LE	17.80	6,874.99	OFFICE DEPOT	745542614001
101278	01/12/2015	0100-4990-53110-GG	3.57	6,874.99	OFFICE DEPOT	745439789001
101278	01/12/2015	0100-4030-53110-GG	5.98	6,874.99	OFFICE DEPOT	746075469001
101278	01/12/2015	0100-4030-53110-GG	3.30	6,874.99	OFFICE DEPOT	746075469001
101278	01/12/2015	0100-4990-53110-GG	29.86	6,874.99	OFFICE DEPOT	743901341001
101278	01/12/2015	0100-6430-53110-PH	63.12	6,874.99	OFFICE DEPOT	744680686001
101278	01/12/2015	0100-4030-53110-GG	25.99	6,874.99	OFFICE DEPOT	746075469001
101278	01/12/2015	0100-4360-53110-AJ	178.99	6,874.99	OFFICE DEPOT	743645215001
101278	01/12/2015	0100-5610-53110-LE	9.91	6,874.99	OFFICE DEPOT	745095621001
101278	01/12/2015	0100-4990-53110-GG	15.30	6,874.99	OFFICE DEPOT	743901341001
101278	01/12/2015	0100-5610-53110-LE	4.41	6,874.99	OFFICE DEPOT	743855572001
101278	01/12/2015	0100-5600-53110-LE	8.82	6,874.99	OFFICE DEPOT	745615990001
101278	01/12/2015	0100-5700-53350-AJ	11.58	6,874.99	OFFICE DEPOT	746767742001
101278	01/12/2015	9220-5750-53150-AJ	57.24	6,874.99	OFFICE DEPOT	744197637001
101278	01/12/2015	0100-4070-53110-GG	44.05	6,874.99	OFFICE DEPOT	745314322001
101278	01/12/2015	0100-6430-53110-PH	45.73	6,874.99	OFFICE DEPOT	744680686001
101278	01/12/2015	0100-4990-53110-GG	89.20	6,874.99	OFFICE DEPOT	743901341001
101278	01/12/2015	0100-5600-53110-LE	1.18	6,874.99	OFFICE DEPOT	745615990001
101278	01/12/2015	0100-5610-53110-LE	9.91	6,874.99	OFFICE DEPOT	745095621001
101278	01/12/2015	0100-4360-53110-AJ	17.79	6,874.99	OFFICE DEPOT	743645215001
101278	01/12/2015	0100-5700-53350-AJ	19.78	6,874.99	OFFICE DEPOT	746767742001
101278	01/12/2015	9220-5750-53150-AJ	29.20	6,874.99	OFFICE DEPOT	744197637001

101278	01/12/2015	0100-4070-53110-GG	64.90	6,874.99	OFFICE DEPOT	745314322001
101278	01/12/2015	0100-5600-53110-LE	67.80	6,874.99	OFFICE DEPOT	745615990001
101278	01/12/2015	0100-4990-53110-GG	5.04	6,874.99	OFFICE DEPOT	743901341001
101278	01/12/2015	0100-5610-53110-LE	5.59	6,874.99	OFFICE DEPOT	745095621001
101278	01/12/2015	0100-5600-53110-LE	33.64	6,874.99	OFFICE DEPOT	745615990001
101278	01/12/2015	0100-5700-53350-AJ	14.59	6,874.99	OFFICE DEPOT	746767742001
101278	01/12/2015	0100-4990-53110-GG	5.04	6,874.99	OFFICE DEPOT	743901341001
101278	01/12/2015	0100-6430-53110-PH	59.99	6,874.99	OFFICE DEPOT	744680686001
101278	01/12/2015	0100-5610-53110-LE	627.30	6,874.99	OFFICE DEPOT	745095621001
101278	01/12/2015	0100-6430-53110-PH	7.96	6,874.99	OFFICE DEPOT	744680686001
101278	01/12/2015	9220-5750-53150-AJ	39.48	6,874.99	OFFICE DEPOT	744197637001
101278	01/12/2015	0100-5700-53350-AJ	3.98	6,874.99	OFFICE DEPOT	746767742001
101278	01/12/2015	0100-6430-53110-PH	112.99	6,874.99	OFFICE DEPOT	744680686001
101278	01/12/2015	0100-4990-53100-GG	23.70	6,874.99	OFFICE DEPOT	743901341001
101278	01/12/2015	0100-5600-53110-LE	1.98	6,874.99	OFFICE DEPOT	745615990001
101278	01/12/2015	0100-6430-53110-PH	27.37	6,874.99	OFFICE DEPOT	744680686001
101278	01/12/2015	0100-5610-53110-LE	5.59	6,874.99	OFFICE DEPOT	745095621001
101278	01/12/2015	9220-5750-53150-AJ	282.32	6,874.99	OFFICE DEPOT	744197637001
101278	01/12/2015	0100-5700-53350-AJ	31.96	6,874.99	OFFICE DEPOT	746767742001
101278	01/12/2015	0100-4990-53110-GG	10.30	6,874.99	OFFICE DEPOT	743901341001
101278	01/12/2015	0100-4990-53110-GG	7.18	6,874.99	OFFICE DEPOT	743901341001
101278	01/12/2015	0100-4990-53110-GG	12.78	6,874.99	OFFICE DEPOT	743901341001
101278	01/12/2015	0100-6430-53110-PH	6.61	6,874.99	OFFICE DEPOT	744680686001
101278	01/12/2015	0100-6430-53110-PH	11.09	6,874.99	OFFICE DEPOT	744680686001
101278	01/12/2015	0100-4990-53110-GG	7.08	6,874.99	OFFICE DEPOT	743901341001
101278	01/12/2015	0100-4990-53110-GG	24.80	6,874.99	OFFICE DEPOT	743901341001
101278	01/12/2015	0100-6430-53110-PH	4.84	6,874.99	OFFICE DEPOT	744680686001
101278	01/12/2015	0100-6430-53110-PH	11.76	6,874.99	OFFICE DEPOT	744680686001
101278	01/12/2015	0100-6430-53110-PH	29.04	6,874.99	OFFICE DEPOT	744680686001
101278	01/12/2015	0100-6430-53110-PH	15.46	6,874.99	OFFICE DEPOT	744680686001
101279	01/12/2015	0100-5520-53110-LE	0.88	12,644.78	OFFICE DEPOT	745513163001
101279	01/12/2015	0100-5520-53110-LE	7.96	12,644.78	OFFICE DEPOT	745513163001
101279	01/12/2015	0100-5520-53110-LE	2.32	12,644.78	OFFICE DEPOT	745513163001
101279	01/12/2015	0100-5520-53110-LE	5.84	12,644.78	OFFICE DEPOT	745513163001
101279	01/12/2015	0100-5520-53110-LE	15.64	12,644.78	OFFICE DEPOT	745513163001
101279	01/12/2015	0100-5520-53110-LE	4.20	12,644.78	OFFICE DEPOT	745513163001
101279	01/12/2015	0100-5520-53110-LE	13.22	12,644.78	OFFICE DEPOT	745513163001
101279	01/12/2015	0100-5520-53110-LE	7.96	12,644.78	OFFICE DEPOT	745513163001
101279	01/12/2015	0100-5520-53110-LE	3.45	12,644.78	OFFICE DEPOT	745513163001
101279	01/12/2015	0100-5520-53110-LE	4.41	12,644.78	OFFICE DEPOT	745513163001

101279	01/12/2015	0100-4570-53110-AJ	5.98	12,644.78	OFFICE DEPOT	745299632001
101279	01/12/2015	0100-5520-53110-LE	8.23	12,644.78	OFFICE DEPOT	745513163001
101279	01/12/2015	0100-5520-53110-LE	9.08	12,644.78	OFFICE DEPOT	745513163001
101279	01/12/2015	0100-4570-53110-AJ	6.45	12,644.78	OFFICE DEPOT	745299632001
101279	01/12/2015	0100-4570-53110-AJ	11.64	12,644.78	OFFICE DEPOT	745299632001
101279	01/12/2015	0100-5520-53110-LE	7.98	12,644.78	OFFICE DEPOT	745513163001
101279	01/12/2015	0100-5520-53110-LE	18.27	12,644.78	OFFICE DEPOT	745513163001
101279	01/12/2015	0190-5250-53350-GG	7.16	12,644.78	OFFICE DEPOT	744205712001
101279	01/12/2015	0100-4570-53110-AJ	6.58	12,644.78	OFFICE DEPOT	745299632001
101279	01/12/2015	0100-5520-53110-LE	19.55	12,644.78	OFFICE DEPOT	745513163001
101279	01/12/2015	0190-5250-53350-GG	23.97	12,644.78	OFFICE DEPOT	744205712001
101279	01/12/2015	0100-4090-54600-GG	704.89	12,644.78	OFFICE DEPOT	744182682001
101279	01/12/2015	0100-4570-53110-AJ	7.56	12,644.78	OFFICE DEPOT	745299632001
101279	01/12/2015	0100-4090-53110-GG	39.36	12,644.78	OFFICE DEPOT	744182679001
101279	01/12/2015	0100-4570-53110-AJ	15.64	12,644.78	OFFICE DEPOT	745299632001
101279	01/12/2015	0100-5900-53110-AJ	4.99	12,644.78	OFFICE DEPOT	746082423001
101279	01/12/2015	0100-5520-53110-LE	75.45	12,644.78	OFFICE DEPOT	746565247001
101279	01/12/2015	0100-4090-54600-GG	147.00	12,644.78	OFFICE DEPOT	744182682001
101279	01/12/2015	0190-5251-53350-GG	35.82	12,644.78	OFFICE DEPOT	744089873001
101279	01/12/2015	0100-5520-53110-LE	33.46	12,644.78	OFFICE DEPOT	745513163001
101279	01/12/2015	0190-5250-53350-GG	18.70	12,644.78	OFFICE DEPOT	744205712001
101279	01/12/2015	0100-4570-53110-AJ	6.72	12,644.78	OFFICE DEPOT	745299632001
101279	01/12/2015	0100-4080-53110-GG	10.60	12,644.78	OFFICE DEPOT	746175402001
101279	01/12/2015	0190-5251-53350-GG	20.79	12,644.78	OFFICE DEPOT	744089873001
101279	01/12/2015	0100-5520-53110-LE	5.41	12,644.78	OFFICE DEPOT	745513163001
101279	01/12/2015	0100-5510-53110-LE	3.18	12,644.78	OFFICE DEPOT	746827216001
101279	01/12/2015	0190-5250-53350-GG	46.47	12,644.78	OFFICE DEPOT	744205712001
101279	01/12/2015	0100-4090-54600-GG	87.00	12,644.78	OFFICE DEPOT	744182682001
101279	01/12/2015	0100-4050-53110-GG	6.20	12,644.78	OFFICE DEPOT	746175402001
101279	01/12/2015	0100-4090-54600-GG	98.99	12,644.78	OFFICE DEPOT	746216841001
101279	01/12/2015	0100-4570-53110-AJ	15.44	12,644.78	OFFICE DEPOT	745299632001
101279	01/12/2015	0100-4090-54600-GG	1,382.25	12,644.78	OFFICE DEPOT	744182681001
101279	01/12/2015	0100-5900-53110-AJ	6.80	12,644.78	OFFICE DEPOT	746082423001
101279	01/12/2015	0100-5520-53110-LE	18.16	12,644.78	OFFICE DEPOT	746565247001
101279	01/12/2015	0100-4090-54600-GG	2,005.50	12,644.78	OFFICE DEPOT	744182679001
101279	01/12/2015	0100-4090-54600-GG	195.00	12,644.78	OFFICE DEPOT	744182682001
101279	01/12/2015	0100-4080-53110-GG	6.20	12,644.78	OFFICE DEPOT	746175402001
101279	01/12/2015	0100-4090-53110-GG	2.24	12,644.78	OFFICE DEPOT	746216839001
101279	01/12/2015	0100-5520-53110-LE	18.49	12,644.78	OFFICE DEPOT	745513163001
101279	01/12/2015	0100-5510-53110-LE	14.99	12,644.78	OFFICE DEPOT	746827216001

101279	01/12/2015	0190-5251-53350-GG	46.76	12,644.78	OFFICE DEPOT	744089873001
101279	01/12/2015	0190-5250-53350-GG	27.00	12,644.78	OFFICE DEPOT	744205712001
101279	01/12/2015	0100-4090-54600-GG	616.99	12,644.78	OFFICE DEPOT	746216842001
101279	01/12/2015	0100-4570-53110-AJ	12.00	12,644.78	OFFICE DEPOT	745299632001
101279	01/12/2015	0100-4570-53110-AJ	19.48	12,644.78	OFFICE DEPOT	745299472001
101279	01/12/2015	0100-4090-54600-GG	187.05	12,644.78	OFFICE DEPOT	746216841001
101279	01/12/2015	0100-4090-54600-GG	653.31	12,644.78	OFFICE DEPOT	744182680001
101279	01/12/2015	0100-5520-53110-LE	6.79	12,644.78	OFFICE DEPOT	746565443001
101279	01/12/2015	1110-6800-53110-LE	15.27	12,644.78	OFFICE DEPOT	743667046001
101279	01/12/2015	0100-4090-54600-GG	123.99	12,644.78	OFFICE DEPOT	746216839001
101279	01/12/2015	0100-5520-53110-LE	6.00	12,644.78	OFFICE DEPOT	746565247001
101279	01/12/2015	0100-4090-56510-GG	5,092.45	12,644.78	OFFICE DEPOT	744182681001
101279	01/12/2015	0100-4570-53110-AJ	13.52	12,644.78	OFFICE DEPOT	745299543001
101279	01/12/2015	0190-5250-53350-GG	27.00	12,644.78	OFFICE DEPOT	744205712001
101279	01/12/2015	0100-5510-53110-LE	4.76	12,644.78	OFFICE DEPOT	746827216001
101279	01/12/2015	0100-5520-53110-LE	4.76	12,644.78	OFFICE DEPOT	745513163001
101279	01/12/2015	0190-5251-53350-GG	44.12	12,644.78	OFFICE DEPOT	744089873001
101279	01/12/2015	0100-5700-53350-AJ	145.04	12,644.78	OFFICE DEPOT	747146549001
101279	01/12/2015	0100-4090-54600-GG	27.88	12,644.78	OFFICE DEPOT	744182679001
101279	01/12/2015	0100-4090-54600-GG	245.00	12,644.78	OFFICE DEPOT	744182682001
101279	01/12/2015	0100-5900-53110-AJ	14.61	12,644.78	OFFICE DEPOT	746082423001
101279	01/12/2015	0100-4570-53110-AJ	62.99	12,644.78	OFFICE DEPOT	745299406001
101279	01/12/2015	0100-4080-53110-GG	23.94	12,644.78	OFFICE DEPOT	746175402001
101280	01/12/2015	0170-6140-53300-HS	4.62	29.54	OGBURN S BRAKE and EQUIPMENT CO INC	217852
101280	01/12/2015	0170-6140-54500-HS	24.92	29.54	OGBURN S BRAKE and EQUIPMENT CO INC	217981
101281	01/12/2015	0190-5230-53520-GG	90.00	2,600.00	OMNI 1ST SECURITY ALLIANCE	23257
101281	01/12/2015	7040-5100-56550-GG	1,995.00	2,600.00	OMNI 1ST SECURITY ALLIANCE	23255
101281	01/12/2015	0190-5230-53520-GG	120.00	2,600.00	OMNI 1ST SECURITY ALLIANCE	23257
101281	01/12/2015	0190-5230-53520-GG	395.00	2,600.00	OMNI 1ST SECURITY ALLIANCE	23256
101282	01/12/2015	0100-5610-54210-LE	581.67	581.67	PARAMEDICS PLUS LLC	14113545
101283	01/12/2015	0100-4350-53025-AJ	33.00	33.00	PAUL'S DONUTS	9086-40
101284	01/12/2015	0100-4360-54000-AJ	288.23	658.46	PEEK	122214
101284	01/12/2015	0100-4100-54000-AJ	288.23	658.46	PEEK	121514
101284	01/12/2015	0100-4100-54000-AJ	41.00	658.46	PEEK	121514
101284	01/12/2015	0100-4360-54000-AJ	41.00	658.46	PEEK	122214
101285	01/12/2015	0100-4130-58070-GG	356.50	356.50	PITNEY BOWES INC	868358
101286	01/12/2015	0170-6140-54000-HS	129.38	129.38	PRAXAIR DISTRIBUTION INC	51352184
101287	01/12/2015	0100-4110-53110-AJ	175.00	325.40	PRO FORM SOLUTIONS	043462
101287	01/12/2015	0100-4110-53110-AJ	135.00	325.40	PRO FORM SOLUTIONS	043462
101287	01/12/2015	0100-4110-53110-AJ	15.40	325.40	PRO FORM SOLUTIONS	043462

101288	01/12/2015	0190-5250-54400-GG	284.22	1,128.47	PROGRESSIVE WASTE SOLUTIONS	1201851548
101288	01/12/2015	0190-5220-54400-GG	343.66	1,128.47	PROGRESSIVE WASTE SOLUTIONS	1201851712
101288	01/12/2015	0190-5210-54400-GG	284.22	1,128.47	PROGRESSIVE WASTE SOLUTIONS	1201851543
101288	01/12/2015	0190-5290-54400-GG	216.37	1,128.47	PROGRESSIVE WASTE SOLUTIONS	1201851511
101289	01/12/2015	0100-5610-54210-LE	30.74	30.74	RADIOLOGY CONSULTANTS OF TEXAS	J089894.010945.1
101290	01/12/2015	0180-6150-56570-HS	4,000.00	6,094.00	RAMBO CONTRACTING CORP	105A-1500 11/25/14
101290	01/12/2015	0180-6150-56570-HS	-256.00	6,094.00	RAMBO CONTRACTING CORP	105A-1500 11/25/14
101290	01/12/2015	0180-6150-56570-HS	-1,000.00	6,094.00	RAMBO CONTRACTING CORP	105A-1500 11/25/14
101290	01/12/2015	0180-6150-56570-HS	3,350.00	6,094.00	RAMBO CONTRACTING CORP	105A-1500 11/25/14
101291	01/12/2015	0170-6140-53340-HS	1,507.59	12,896.47	RATTLER ROCK INC CORP	107410
101291	01/12/2015	0170-6140-53340-HS	1,031.31	12,896.47	RATTLER ROCK INC CORP	107428
101291	01/12/2015	0170-6140-53340-HS	530.72	12,896.47	RATTLER ROCK INC CORP	107365
101291	01/12/2015	0150-6120-53340-HS	130.57	12,896.47	RATTLER ROCK INC CORP	107344
101291	01/12/2015	0150-6120-53340-HS	334.90	12,896.47	RATTLER ROCK INC CORP	107170
101291	01/12/2015	0150-6120-53340-HS	369.44	12,896.47	RATTLER ROCK INC CORP	107078
101291	01/12/2015	0150-6120-53340-HS	863.99	12,896.47	RATTLER ROCK INC CORP	107205
101291	01/12/2015	0150-6120-53340-HS	870.50	12,896.47	RATTLER ROCK INC CORP	107219
101291	01/12/2015	0150-6120-53340-HS	1,033.31	12,896.47	RATTLER ROCK INC CORP	107364
101291	01/12/2015	0150-6120-53340-HS	1,264.25	12,896.47	RATTLER ROCK INC CORP	107334
101291	01/12/2015	0150-6120-53340-HS	1,578.36	12,896.47	RATTLER ROCK INC CORP	107138
101291	01/12/2015	0150-6120-53340-HS	1,634.17	12,896.47	RATTLER ROCK INC CORP	107323
101291	01/12/2015	0150-6120-53340-HS	1,747.36	12,896.47	RATTLER ROCK INC CORP	107120
101292	01/12/2015	0100-4100-55830-AJ	300.00	800.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 011215
101292	01/12/2015	0100-4100-55830-AJ	250.00	800.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 011215
101292	01/12/2015	0100-4360-55830-AJ	250.00	800.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 011215
101293	01/12/2015	0970-0000-21500-00	305.00	305.00	RIO VISTA MUNICIPAL COURT	RVPD 11/14
101294	01/12/2015	0100-5100-54900-GG	800.00	800.00	RUTH BROWN	DECEMBER 2014
101295	01/12/2015	0100-5900-54100-AJ	450.00	450.00	SAM HOUSTON STATE UNIVERSITY	040215LTJFREG DIAGNOSTIC INTERVIEW
101296	01/12/2015	9020-5921-54311-AJ	395.00	395.00	SANDRA DAVIS MD PA SCOTT and WHITE MEMORIAL HOSPITAL CORP	PAT ID6680293
101297	01/12/2015	0100-5610-54210-LE	152.25	152.25	SCOTT MERRIMAN INC	054333
101298	01/12/2015	0100-4760-53110-LE	2,130.00	2,250.00	SCOTT MERRIMAN INC	054333
101298	01/12/2015	0100-4760-53110-LE	120.00	2,250.00	SIGNS OF SUCCESS	6020002
101299	01/12/2015	0190-5200-53520-GG	30.00	30.00	SOLAR SUPPLY INC.	1616911
101300	01/12/2015	0190-5210-53520-GG	49.34	169.34	SOLAR SUPPLY INC.	1616983
101300	01/12/2015	0190-5210-53520-GG	120.00	169.34	SOUTH MAIN AUTO SUPPLY	018613
101301	01/12/2015	0170-6140-54500-HS	72.50	550.50	SOUTH MAIN AUTO SUPPLY	018613
101301	01/12/2015	0170-6140-54500-HS	14.50	550.50	SOUTH MAIN AUTO SUPPLY	018613
101301	01/12/2015	0170-6140-54500-HS	119.25	550.50	SOUTH MAIN AUTO SUPPLY	018613

101301	01/12/2015	0160-6130-54500-HS	54.25	550.50	SOUTH MAIN AUTO SUPPLY	018620
101301	01/12/2015	0160-6130-54500-HS	159.50	550.50	SOUTH MAIN AUTO SUPPLY	018615
101301	01/12/2015	0180-6150-54500-HS	58.00	550.50	SOUTH MAIN AUTO SUPPLY	018619
101301	01/12/2015	0180-6150-54500-HS	72.50	550.50	SOUTH MAIN AUTO SUPPLY	018610
101302	01/12/2015	0170-6140-54500-HS	13.68	13.68	SOUTHWEST INTERNATIONAL TRUCKS INC	FP232034
101303	01/12/2015	1110-6800-54200-LE	80.56	80.56	SPRINT	822635690-069
101304	01/12/2015	0140-4400-53120-GG	93.75	93.75	STATE BAR OF TEXAS	SALES000000292654
101305	01/12/2015	7060-5600-56550-LE	350.00	10,824.55	SUNGARD PUBLIC SECTOR INC CORP	90316
101305	01/12/2015	7060-5600-56550-LE	10,474.55	10,824.55	SUNGARD PUBLIC SECTOR INC CORP	93043
101306	01/12/2015	0100-6430-54340-PH	41,725.00	41,725.00	TARRANT COUNTY	2100003135
101307	01/12/2015	0100-4500-54100-AJ	123.00	232.20	Taylor	12315TAYLOR
101307	01/12/2015	0100-4500-54100-AJ	109.20	232.20	Taylor	R121714TAYLOR
101308	01/12/2015	0170-6140-54450-HS	25.00	349.50	TERRY S TIRES	1087659
101308	01/12/2015	0100-5600-54450-LE	129.00	349.50	TERRY S TIRES	1087733
101308	01/12/2015	0100-5600-54450-LE	53.00	349.50	TERRY S TIRES	1069292
101308	01/12/2015	0100-5600-54450-LE	12.50	349.50	TERRY S TIRES	1087643
101308	01/12/2015	0100-4750-54500-LE	12.50	349.50	TERRY S TIRES	1087696
101308	01/12/2015	0100-5600-54450-LE	15.00	349.50	TERRY S TIRES	1087641
101308	01/12/2015	0100-5600-54450-LE	12.50	349.50	TERRY S TIRES	1087683
101308	01/12/2015	0100-5600-54450-LE	75.00	349.50	TERRY S TIRES	1069317
101308	01/12/2015	0100-5600-54450-LE	15.00	349.50	TERRY S TIRES	1087707
101309	01/12/2015	0100-4970-54100-FN	180.00	180.00	TEXAS ASSOCIATION OF COUNTIES	042315DRREG
101310	01/12/2015	0100-4500-54100-AJ	175.00	350.00	TEXAS ASSOCIATION OF COUNTIES	012315DLCTREG
101310	01/12/2015	0100-4500-54100-AJ	175.00	350.00	TEXAS ASSOCIATION OF COUNTIES	012315DLCTREG
101311	01/12/2015	0100-5100-54061-GG	224.00	1,019.00	Texas Association of Counties Risk Management Pool	133168
101311	01/12/2015	0100-5100-54061-GG	795.00	1,019.00	Texas Association of Counties Risk Management Pool	133169
101312	01/12/2015	0880-0000-22110-00	220.00	720.00	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	0620112 12/31/14
101312	01/12/2015	0880-0000-22110-00	270.00	720.00	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	0620112 12/31/14
101312	01/12/2015	0880-0000-22110-00	230.00	720.00	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	0620112 12/31/14
101313	01/12/2015	0100-5610-54210-LE	813.08	7,420.37	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J091653.3815.2
101313	01/12/2015	0100-5610-54210-LE	458.16	7,420.37	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J091379.3815.1
101313	01/12/2015	0100-5610-54210-LE	873.48	7,420.37	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J092512.3815.1

101313	01/12/2015	0100-5610-54210-LE	4,285.53	7,420.37	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J080855.3815.3
101313	01/12/2015	0100-5610-54210-LE	990.12	7,420.37	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J047470.3815.2
101314	01/12/2015	0100-5610-54210-LE	112.50	112.50	TEXAS HEALTH PHYSICIANS GROUP	J092643.0052-1.3 051515BLANKENSHIPR
101315	01/12/2015	0100-5610-54100-LE	190.00	190.00	TEXAS JAIL ASSOCIATION	EG
101316	01/12/2015	0100-4550-54100-AJ	75.00	75.00	TEXAS JUSTICE COURT JUDGES ASSO INC	2015 R.MCBROOM
101317	01/12/2015	0100-5900-54100-AJ	1,000.00	1,250.00	TEXAS JUVENILE PROBATION COMM	013115SVLMHMSBREG
101317	01/12/2015	0330-5980-54100-AJ	250.00	1,250.00	TEXAS JUVENILE PROBATION COMM	CMALOTTREG 021815
101318	01/12/2015	0100-4350-54060-AJ	1,500.00	1,500.00	TEXAS LAWYERS INSURANCE EXCHANGE	2015 POLICY 2/315-16
101319	01/12/2015	0100-5610-54210-LE	98.98	217.22	TEXAS MEDICINE RESOURCES LLP	J091395.10182.1
101319	01/12/2015	0100-5610-54210-LE	6.42	217.22	TEXAS MEDICINE RESOURCES LLP	J091395.10182.1
101319	01/12/2015	0100-5610-54210-LE	6.42	217.22	TEXAS MEDICINE RESOURCES LLP	J091395.10182.1
101319	01/12/2015	0100-5610-54210-LE	98.98	217.22	TEXAS MEDICINE RESOURCES LLP	J092195.10182.1
101319	01/12/2015	0100-5610-54210-LE	6.42	217.22	TEXAS MEDICINE RESOURCES LLP	J092195.10182.1
101320	01/12/2015	0100-5530-54500-LE	350.00	350.00	TEXAS PUBLIC SAFETY INSTALLERS	12122014
101321	01/12/2015	0100-4350-53025-AJ	60.30	60.30	TEXAS ROYAL PIZZA	JURY MEALS
101322	01/12/2015	0100-4110-55830-AJ	625.00	625.00	THE ALLEN-ROSALES LAW FIRM, P.C.	CT APPT 011215
101323	01/12/2015	0100-4080-53180-GG	65.00	974.75	THE LONE STAR NEWSGROUP	00183941
101323	01/12/2015	0100-4080-53180-GG	70.25	974.75	THE LONE STAR NEWSGROUP	00183940
101323	01/12/2015	0100-4080-53180-GG	181.00	974.75	THE LONE STAR NEWSGROUP	001841177
101323	01/12/2015	0100-5530-54810-LE	402.50	974.75	THE LONE STAR NEWSGROUP	00184278
101323	01/12/2015	0100-4760-54000-LE	96.00	974.75	THE LONE STAR NEWSGROUP	2065
101323	01/12/2015	0100-4070-53120-GG	96.00	974.75	THE LONE STAR NEWSGROUP	36697 01/25/15
101323	01/12/2015	0100-4070-53180-GG	64.00	974.75	THE LONE STAR NEWSGROUP	00184207
101324	01/12/2015	0190-5210-53520-GG	634.89	634.89	THYSSENKRUPP ELEVATOR CORPORATION	3001490514
101325	01/12/2015	0100-5510-54000-LE	6.50	24.00	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	251726 12/01-31/14
101325	01/12/2015	0100-5500-54000-LE	17.00	24.00	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	418035 12/01-31/14
101325	01/12/2015	0100-5530-54000-LE	0.50	24.00	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	1090632 12/01-31/14
101326	01/12/2015	0150-6120-53340-HS	1,731.20	3,195.12	TRINITY MATERIALS INC	7140 391023
101326	01/12/2015	0150-6120-53340-HS	728.08	3,195.12	TRINITY MATERIALS INC	7140 391195
101326	01/12/2015	0150-6120-53340-HS	352.40	3,195.12	TRINITY MATERIALS INC	7140 389924
101326	01/12/2015	0150-6120-53340-HS	383.44	3,195.12	TRINITY MATERIALS INC	7140 391341
101327	01/12/2015	0150-6120-54500-HS	617.50	2,065.49	TUTLE and TUTLE TRUCKING INC	CW004770
101327	01/12/2015	0150-6120-54500-HS	1,447.99	2,065.49	TUTLE and TUTLE TRUCKING INC	CW004770

101328	01/12/2015	0190-5250-54400-GG	152.90	188.05	TXU ENERGY	055751339450
101328	01/12/2015	0190-5210-54400-GG	3.45	188.05	TXU ENERGY	054076556406
101328	01/12/2015	0190-5270-54400-GG	31.70	188.05	TXU ENERGY	055976302468
101329	01/12/2015	7060-5100-56550-GG	44,052.56	44,052.56	TYLER TECHNOLOGIES, INC	020-8396
101330	01/12/2015	0180-6150-53350-HS	94.05	410.01	U and D ENTERPRISES INC	12882
101330	01/12/2015	0180-6150-53300-HS	70.00	410.01	U and D ENTERPRISES INC	12211
101330	01/12/2015	0180-6150-53350-HS	38.46	410.01	U and D ENTERPRISES INC	12882
101330	01/12/2015	0180-6150-53300-HS	140.00	410.01	U and D ENTERPRISES INC	12211
101330	01/12/2015	0180-6150-53300-HS	18.00	410.01	U and D ENTERPRISES INC	12211
101330	01/12/2015	0180-6150-53350-HS	49.50	410.01	U and D ENTERPRISES INC	12211
101331	01/12/2015	0100-5610-54210-LE	164.55	164.55	U.S. ANESTHESIA PARTNERS OF TEXAS P.A.	J047397.4747.1
101332	01/12/2015	0190-5240-54400-GG	1,204.18	3,589.01	UNITED COOPERATIVE SERVICES	97608-001 11/14
101332	01/12/2015	0150-6120-54400-HS	535.31	3,589.01	UNITED COOPERATIVE SERVICES	68171-XXX 11/14
101332	01/12/2015	0180-6150-54400-HS	575.73	3,589.01	UNITED COOPERATIVE SERVICES	103740-XXX 11/14
101332	01/12/2015	0170-6140-54400-HS	1,273.79	3,589.01	UNITED COOPERATIVE SERVICES	124933-XXX 12/14
101333	01/12/2015	0160-6130-53290-HS	36.00	36.00	UNITED RENTALS EXCHANGE LLC	125187995-001
101334	01/12/2015	0180-6150-53340-HS	184.45	1,628.71	VULCAN CONSTRUCTION MATERIALS LP	61212942
101334	01/12/2015	0180-6150-53340-HS	198.48	1,628.71	VULCAN CONSTRUCTION MATERIALS LP	61201918
101334	01/12/2015	0170-6140-53340-HS	1,245.78	1,628.71	VULCAN CONSTRUCTION MATERIALS LP	61212941
101335	01/12/2015	0100-4370-54000-AJ	50.00	50.00	Waits	121514-GP-JJ-O1
101336	01/12/2015	0100-4360-55800-AJ	850.00	4,750.00	WARD ROBERT L LAW OFFICE OF	CT APPT 011215
101336	01/12/2015	0100-4350-55800-AJ	450.00	4,750.00	WARD ROBERT L LAW OFFICE OF	CT APPT 011215
101336	01/12/2015	0100-4350-55830-AJ	250.00	4,750.00	WARD ROBERT L LAW OFFICE OF	CT APPT 011215
101336	01/12/2015	0100-4360-55810-AJ	150.00	4,750.00	WARD ROBERT L LAW OFFICE OF	CT APPT 011215
101336	01/12/2015	0100-4350-55810-AJ	150.00	4,750.00	WARD ROBERT L LAW OFFICE OF	CT APPT 011215
101336	01/12/2015	0100-4100-55830-AJ	250.00	4,750.00	WARD ROBERT L LAW OFFICE OF	CT APPT 011215
101336	01/12/2015	0100-4100-55810-AJ	250.00	4,750.00	WARD ROBERT L LAW OFFICE OF	CT APPT 011215
101336	01/12/2015	0100-4370-55800-AJ	300.00	4,750.00	WARD ROBERT L LAW OFFICE OF	CT APPT 011215
101336	01/12/2015	0100-4370-55800-AJ	350.00	4,750.00	WARD ROBERT L LAW OFFICE OF	CT APPT 011215
101336	01/12/2015	0100-4110-55830-AJ	250.00	4,750.00	WARD ROBERT L LAW OFFICE OF	CT APPT 011215
101336	01/12/2015	0100-4360-55800-AJ	850.00	4,750.00	WARD ROBERT L LAW OFFICE OF	CT APPT 011215
101336	01/12/2015	0100-4110-55820-AJ	250.00	4,750.00	WARD ROBERT L LAW OFFICE OF	CT APPT 011215
101336	01/12/2015	0100-4360-55810-AJ	150.00	4,750.00	WARD ROBERT L LAW OFFICE OF	CT APPT 011215
101336	01/12/2015	0100-4110-55820-AJ	250.00	4,750.00	WARD ROBERT L LAW OFFICE OF	CT APPT 011215
101337	01/12/2015	0170-6140-54450-HS	57.50	57.50	WARE S GIANT TIRE SERVICE LLC	28217
101338	01/12/2015	0190-5240-54400-GG	171.71	171.71	WASTE MANAGEMENT	2174178-2165-9
101339	01/12/2015	0750-5600-56530-LE	15,060.00	15,060.00	WATCHGUARD VIDEO	4REINV0003213
101340	01/12/2015	0100-4070-53120-GG	115.50	6,401.60	WEST GROUP PAYMENT CENTER	830884354
101340	01/12/2015	0100-4350-53120-AJ	1,624.50	6,401.60	WEST GROUP PAYMENT CENTER	830881626
101340	01/12/2015	0100-4760-53120-LE	59.24	6,401.60	WEST GROUP PAYMENT CENTER	830874501

101340	01/12/2015	0140-4400-53120-GG	260.00	6,401.60	WEST GROUP PAYMENT CENTER	830844382
101340	01/12/2015	0140-4400-53120-GG	1,116.00	6,401.60	WEST GROUP PAYMENT CENTER	830792236
101340	01/12/2015	0140-4400-53120-GG	2,143.42	6,401.60	WEST GROUP PAYMENT CENTER	830889926
101340	01/12/2015	0100-4750-53120-LE	1,082.94	6,401.60	WEST GROUP PAYMENT CENTER	830881625
101341	01/12/2015	9220-5750-54280-AJ	400.00	2,200.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	DEC 2014 CSCD
101341	01/12/2015	0100-4750-54070-LE	200.00	2,200.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	DECEMBER 2014
101341	01/12/2015	0100-4760-54070-LE	1,600.00	2,200.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	DEC-14
101342	01/12/2015	0150-6120-54450-HS	25.00	94.00	WRIGHT TIRE COMPANY INC	21543
101342	01/12/2015	0100-5530-54450-LE	15.00	94.00	WRIGHT TIRE COMPANY INC	21622
101342	01/12/2015	0150-6120-54450-HS	54.00	94.00	WRIGHT TIRE COMPANY INC	21665
101343	01/14/2015	1110-0000-10312-00	5,000.00	5,000.00	Fruin	01/13/15 RF
101344	01/16/2015	0100-4370-54000-AJ	1,500.00	3,000.00	OTERO INC	112614
101344	01/16/2015	0100-4370-54000-AJ	1,500.00	3,000.00	OTERO INC	12062014LH
101345	01/23/2015	0100-0000-20226-00	50.00	50.00	INTERNAL REVENUE SERVICE	01/23/2015
101346	01/23/2015	0100-0000-20226-00	163.38	163.38	PAM BASSEL - CHAPTER 13	01/23/2015
101347	01/23/2015	9220-0000-20226-00	139.81	448.10	TG	01/23/2015
101347	01/23/2015	0100-0000-20226-00	308.29	448.10	TG	01/23/2015
101348	01/23/2015	0100-0000-20226-00	233.96	233.96	TIM TRUMAN CHAPTER 13 TRUSTEE	01/23/2015
101349	01/23/2015	0100-0000-20226-00	114.45	114.45	U.S.DEPARTMENT OF TREASURY	01/23/2015
101350	01/23/2015	0180-0000-20227-00	11.00	182.00	UNITED WAY OF JOHNSON COUNTY	01/23/2015
101350	01/23/2015	0210-0000-20227-00	1.00	182.00	UNITED WAY OF JOHNSON COUNTY	01/23/2015
101350	01/23/2015	0100-0000-20227-00	115.67	182.00	UNITED WAY OF JOHNSON COUNTY	01/23/2015
101350	01/23/2015	9220-0000-20227-00	13.00	182.00	UNITED WAY OF JOHNSON COUNTY	01/23/2015
101350	01/23/2015	9020-0000-20227-00	38.33	182.00	UNITED WAY OF JOHNSON COUNTY	01/23/2015
101350	01/23/2015	0550-0000-20227-00	3.00	182.00	UNITED WAY OF JOHNSON COUNTY	01/23/2015
101351	01/23/2015	0100-0000-20210-00	136.88	136.88	US DEPT OF EDUCATION	01/23/2015
101352	01/26/2015	0150-6120-54500-HS	37.50	37.50	A and A IRON and METAL	19190
101353	01/26/2015	0100-4350-55840-AJ	400.00	400.00	AARON PIERCE PHD	FORENSIC REVIEW
101354	01/26/2015	0150-6120-54400-HS	106.00	361.00	ALL U NEED GARBAGE SERVICE INC CORP	3014 02/01-28/15
101354	01/26/2015	0190-5261-54400-GG	255.00	361.00	ALL U NEED GARBAGE SERVICE INC CORP	2024 02/01-28/15
101355	01/26/2015	0100-5600-54000-LE	37.25	37.25	ALLY BANK	14006815
101356	01/26/2015	0970-0000-21153-00	225.50	225.50	ALVARADO HIGH SCHOOL	SCHOO JP3 12/14
101357	01/26/2015	0100-5100-54200-GG	12,658.04	12,658.04	AT and T	817A28-6001 01/15
101358	01/26/2015	0100-5100-54200-GG	7,215.00	28,860.00	AT and T	8310001837 12/14
101358	01/26/2015	0100-5100-54200-GG	7,215.00	28,860.00	AT and T	8310001837 12/14
101358	01/26/2015	0100-5100-54200-GG	7,215.00	28,860.00	AT and T	8310001837 12/14
101358	01/26/2015	0100-5100-54200-GG	7,215.00	28,860.00	AT and T	8310001837 12/14

101359	01/26/2015	0100-5100-54200-GG	227.94	2,312.97	AT&T MOBILITY	287237269960X011415
101359	01/26/2015	0100-5500-54200-LE	113.97	2,312.97	AT&T MOBILITY	990230594X01142015
101359	01/26/2015	0100-5100-54200-GG	227.94	2,312.97	AT&T MOBILITY	287237269960X011415
101359	01/26/2015	0100-5100-54200-GG	227.94	2,312.97	AT&T MOBILITY	287237269960X011415
101359	01/26/2015	0100-5100-54200-GG	227.94	2,312.97	AT&T MOBILITY	287237269960X011415
101359	01/26/2015	8400-4060-53230-GG	39.29	2,312.97	AT&T MOBILITY	999731214X12142014
101359	01/26/2015	8400-4060-53230-GG	120.67	2,312.97	AT&T MOBILITY	287244127957X121414
101359	01/26/2015	0100-5500-54200-LE	113.97	2,312.97	AT&T MOBILITY	990230594X01142015
101359	01/26/2015	0100-5510-54200-LE	129.77	2,312.97	AT&T MOBILITY	992899335X01142015
101359	01/26/2015	0100-5520-54200-LE	113.97	2,312.97	AT&T MOBILITY	824726456X01142015
101359	01/26/2015	0100-5530-54200-LE	113.97	2,312.97	AT&T MOBILITY	287234175111X011415
101359	01/26/2015	9220-5710-54270-AJ	113.97	2,312.97	AT&T MOBILITY	824995291X01142015
101359	01/26/2015	0100-4750-54200-LE	75.98	2,312.97	AT&T MOBILITY	287230563703X011415
101359	01/26/2015	0100-6430-54200-PH	121.39	2,312.97	AT&T MOBILITY	287238178261X011415
101359	01/26/2015	0100-4070-54200-GG	151.96	2,312.97	AT&T MOBILITY	287249311814X011415
101359	01/26/2015	9220-5710-54270-AJ	92.30	2,312.97	AT&T MOBILITY	824864828X01152015
101359	01/26/2015	0100-5540-54200-LE	100.00	2,312.97	AT&T MOBILITY	825117213X01152015
101360	01/26/2015	0190-5250-54400-GG	73.62	12,630.04	ATMOS ENERGY	3024740155 12/14
101360	01/26/2015	0190-5250-54400-GG	438.78	12,630.04	ATMOS ENERGY	3023217348 12/14
101360	01/26/2015	0190-5251-54400-GG	253.04	12,630.04	ATMOS ENERGY	3023217160 12/14
101360	01/26/2015	1110-6800-54400-LE	44.10	12,630.04	ATMOS ENERGY	3023176526 12/14
101360	01/26/2015	0190-5280-54400-GG	102.87	12,630.04	ATMOS ENERGY	3024572588 12/14
101360	01/26/2015	0190-5330-54400-GG	238.96	12,630.04	ATMOS ENERGY	3023176768 12/14
101360	01/26/2015	0190-5220-54400-GG	9,597.56	12,630.04	ATMOS ENERGY	3024572828 12/14
101360	01/26/2015	0190-5221-54400-GG	275.20	12,630.04	ATMOS ENERGY	3024593994 12/14
101360	01/26/2015	0190-5222-54400-GG	103.79	12,630.04	ATMOS ENERGY	3024593029 12/14
101360	01/26/2015	0190-5290-54400-GG	1,422.76	12,630.04	ATMOS ENERGY	3024593734 12/14
101360	01/26/2015	0190-5340-54400-GG	39.68	12,630.04	ATMOS ENERGY	3022495504 12/14
101360	01/26/2015	0190-5340-54400-GG	39.68	12,630.04	ATMOS ENERGY	3025132953 12/14
101361	01/26/2015	0100-5600-54500-LE	218.98	336.16	AUTOZONE INC.	1349723099
101361	01/26/2015	9220-5710-52100-AJ	8.36	336.16	AUTOZONE INC.	1349724205
101361	01/26/2015	0160-6130-53300-HS	42.23	336.16	AUTOZONE INC.	4219653797
101361	01/26/2015	0100-5600-54500-LE	66.59	336.16	AUTOZONE INC.	1349734388 07
101362	01/26/2015	9220-5710-52100-AJ	155.45	155.45	Barnes	012815BARNES
101363	01/26/2015	0100-4360-55800-AJ	500.00	1,000.00	BEN HILL TURNER and ASSOC PC	CT APPT 012615
101363	01/26/2015	0100-4360-55800-AJ	500.00	1,000.00	BEN HILL TURNER and ASSOC PC	CT APPT 012615
101364	01/26/2015	0100-4950-53110-FN	147.50	486.48	BENNETT PRINTING and OFFICE SUPPLY	415488-0
101364	01/26/2015	0100-4570-53110-AJ	59.99	486.48	BENNETT PRINTING and OFFICE SUPPLY	993801-0
101364	01/26/2015	0100-4950-53110-FN	49.99	486.48	BENNETT PRINTING and OFFICE SUPPLY	994024-0
101364	01/26/2015	0100-4950-53110-FN	-148.50	486.48	BENNETT PRINTING and OFFICE SUPPLY	C 415488-0

101364	01/26/2015	0100-4950-53110-FN	229.00	486.48	BENNETT PRINTING and OFFICE SUPPLY	993968-0
101364	01/26/2015	0100-4950-53110-FN	148.50	486.48	BENNETT PRINTING and OFFICE SUPPLY	415488-0
101365	01/26/2015	0100-4750-54101-LE	15.53	30.65	BOEDEKER	R011215BOEDEKER
101365	01/26/2015	0100-4750-54101-LE	15.12	30.65	BOEDEKER	R122214BOEDEKER
101366	01/26/2015	0100-5600-53450-LE	80.07	303.32	BROWNELLS INC CORP	10777605.00
101366	01/26/2015	0100-5600-53450-LE	139.80	303.32	BROWNELLS INC CORP	10777605.00
101366	01/26/2015	0100-5600-53450-LE	67.50	303.32	BROWNELLS INC CORP	10777605.00
101366	01/26/2015	0100-5600-53100-LE	15.95	303.32	BROWNELLS INC CORP	10777605.00
101367	01/26/2015	0100-5510-54500-LE	68.20	68.20	BURLESON CAR WASH and OIL CHANGE	0148394
101368	01/26/2015	0190-5240-54400-GG	126.40	126.40	BURLESON CITY OF	6831-32000 12/14
101369	01/26/2015	0970-0000-21152-00	105.00	105.00	BURLESON ISD ATTN ACCOUNTING	SCHOO JP#2 12/14
101370	01/26/2015	0170-6140-54500-HS	19.67	19.67	BURLESON OUTDOOR POWER EQUIPMENT	30652
101371	01/26/2015	0150-6120-54500-HS	15.00	197.50	C and L TOOL DIE and MACHINING	21651
101371	01/26/2015	0150-6120-54500-HS	25.00	197.50	C and L TOOL DIE and MACHINING	21655
101371	01/26/2015	0180-6150-53300-HS	157.50	197.50	C and L TOOL DIE and MACHINING	22550
101372	01/26/2015	0180-6150-53330-HS	99.95	99.95	CACTUS JACK S BOOT COUNTRY	128813
101373	01/26/2015	0100-5400-58000-EL	12.99	237.63	CANON SOLUTIONS AMERICA	4014289487
101373	01/26/2015	0100-5400-58000-EL	13.44	237.63	CANON SOLUTIONS AMERICA	4014190217
101373	01/26/2015	0100-5400-58000-EL	105.60	237.63	CANON SOLUTIONS AMERICA	4014263598
101373	01/26/2015	0100-5400-58000-EL	105.60	237.63	CANON SOLUTIONS AMERICA	4014271681
101374	01/26/2015	0100-5610-54210-LE	470.71	470.71	CAREFLITE	55038
101375	01/26/2015	0100-5600-53330-LE	167.97	567.98	CHISHOLM TRAIL FIREARMS	17084
101375	01/26/2015	0100-5600-53330-LE	95.99	567.98	CHISHOLM TRAIL FIREARMS	17060
101375	01/26/2015	0100-5600-53330-LE	-35.91	567.98	CHISHOLM TRAIL FIREARMS	15976 CREDIT
101375	01/26/2015	0100-5600-53330-LE	223.96	567.98	CHISHOLM TRAIL FIREARMS	16909
101375	01/26/2015	0100-5600-53330-LE	19.99	567.98	CHISHOLM TRAIL FIREARMS	17134
101375	01/26/2015	0100-5600-53330-LE	39.99	567.98	CHISHOLM TRAIL FIREARMS	16996
101375	01/26/2015	0100-5600-53330-LE	55.99	567.98	CHISHOLM TRAIL FIREARMS	17135
101376	01/26/2015	0330-5980-53390-AJ	136.00	136.00	CISD CHILD NUTRITION	DEC LUNCHESES
101377	01/26/2015	0190-5250-54400-GG	273.67	1,359.55	CITY OF CLEBURNE	32-0130-01 12/14
101377	01/26/2015	0190-5200-54400-GG	149.70	1,359.55	CITY OF CLEBURNE	19-2820-00 12/14
101377	01/26/2015	0190-5251-54400-GG	29.72	1,359.55	CITY OF CLEBURNE	32-3910-01 12/14
101377	01/26/2015	0190-5251-54400-GG	144.80	1,359.55	CITY OF CLEBURNE	32-3900-01 12/14
101377	01/26/2015	0190-5330-54400-GG	50.60	1,359.55	CITY OF CLEBURNE	39-1110-01 12/14
101377	01/26/2015	0190-5223-54400-GG	55.04	1,359.55	CITY OF CLEBURNE	39-1100-01 12/14
101377	01/26/2015	0190-5220-54400-GG	496.75	1,359.55	CITY OF CLEBURNE	39-1080-03 12/14
101377	01/26/2015	0190-5221-54400-GG	50.13	1,359.55	CITY OF CLEBURNE	39-1070-01 12/14
101377	01/26/2015	0190-5222-54400-GG	45.20	1,359.55	CITY OF CLEBURNE	39-1050-01 12/14
101377	01/26/2015	0190-5220-54400-GG	25.64	1,359.55	CITY OF CLEBURNE	39-2280-00 12/14
101377	01/26/2015	0190-5280-54400-GG	38.30	1,359.55	CITY OF CLEBURNE	39-1160-01 12/14

101378	01/26/2015	0100-5100-54000-GG	47.00	47.00	CITY OF FORT WORTH	1544820.101
101379	01/26/2015	0100-5610-54210-LE	112.50	112.50	CLEBURNE DIGESTIVE HEALTH PLLC	J091653.03233.4
101380	01/26/2015	0100-5610-54210-LE	80.23	83.86	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085465.01571.2
101380	01/26/2015	0100-5610-54210-LE	3.63	83.86	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085465.01571.2
101381	01/26/2015	0100-5610-54210-LE	0.00	26.46	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J086498.4360.5
101381	01/26/2015	0100-5610-54210-LE	26.46	26.46	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J086498.4360.5
101382	01/26/2015	0160-6130-53300-HS	74.26	482.07	CLEBURNE WELDING and INDUSTRIAL SUPPLY	1419920
101382	01/26/2015	0160-6130-53300-HS	130.40	482.07	CLEBURNE WELDING and INDUSTRIAL SUPPLY	1421602
101382	01/26/2015	0180-6150-54640-HS	51.09	482.07	CLEBURNE WELDING and INDUSTRIAL SUPPLY	349090
101382	01/26/2015	0160-6130-53300-HS	38.32	482.07	CLEBURNE WELDING and INDUSTRIAL SUPPLY	349089
101382	01/26/2015	0150-6120-53300-HS	188.00	482.07	CLEBURNE WELDING and INDUSTRIAL SUPPLY	1420270
101383	01/26/2015	0160-6130-53300-HS	42.60	42.60	COLORADO RIVER COMPONENTS INC	78846
101384	01/26/2015	0150-6120-53350-HS	120.60	625.01	COMPLETE SUPPLY INC CORP	142926
101384	01/26/2015	0180-6150-53350-HS	204.56	625.01	COMPLETE SUPPLY INC CORP	143056
101384	01/26/2015	0150-6120-53350-HS	127.60	625.01	COMPLETE SUPPLY INC CORP	142926
101384	01/26/2015	0100-6600-53350-CR	172.25	625.01	COMPLETE SUPPLY INC CORP	142926
101385	01/26/2015	0100-4760-54100-LE	350.00	700.00	CONFERENCE ON CRIMES AGAINST WOMEN	031815MCCRAVEYREG
101385	01/26/2015	0100-4760-54100-LE	350.00	700.00	CONFERENCE ON CRIMES AGAINST WOMEN	031815LASEMANREG
101386	01/26/2015	0190-5230-54400-GG	689.33	689.33	CONSTELLATION NEWENERGY INC	0021158169
101387	01/26/2015	0100-5610-54210-LE	700.00	1,400.00	COOK CHILDREN S MEDICAL CENTER	V9096547/V9081044
101387	01/26/2015	0100-5610-54210-LE	700.00	1,400.00	COOK CHILDREN S MEDICAL CENTER	V9096547/V9081044
101388	01/26/2015	0100-4360-55830-AJ	2,000.00	2,000.00	COONTZ LAW OFFICE	CT APPT 012615
101389	01/26/2015	0100-5610-54210-LE	1,700.00	1,700.00	COUNTYWIDE DENTAL PA	011315 JAIL DENTAL
101390	01/26/2015	0190-5261-54400-GG	201.35	201.35	CREST WATER COMPANY	2668 12/14
101391	01/26/2015	0100-5510-54100-LE	111.00	111.00	Crwaford	041515CRAWFORD
101392	01/26/2015	0100-4100-55830-AJ	250.00	1,700.00	CURT KRUM	CT APPT 012615
101392	01/26/2015	0100-4100-55830-AJ	250.00	1,700.00	CURT KRUM	CT APPT 012615
101392	01/26/2015	0100-4350-55830-AJ	250.00	1,700.00	CURT KRUM	CT APPT 012615
101392	01/26/2015	0100-4100-55830-AJ	950.00	1,700.00	CURT KRUM	CT APPT 012615
101393	01/26/2015	0100-5600-53460-LE	250.00	760.00	DARBY RICHARD E	1621

101393	01/26/2015	0100-5600-53460-LE	195.00	760.00	DARBY RICHARD E	1625
101393	01/26/2015	0100-5600-53460-LE	95.00	760.00	DARBY RICHARD E	1624
101393	01/26/2015	0100-5600-53460-LE	125.00	760.00	DARBY RICHARD E	1622
101393	01/26/2015	0100-5600-53460-LE	95.00	760.00	DARBY RICHARD E	1623
101394	01/26/2015	0150-6120-54200-HS	0.29	3,220.92	DEPARTMENT OF INFORMATION RESOURCES	DEC2014DIR
101394	01/26/2015	0180-6150-54200-HS	0.64	3,220.92	DEPARTMENT OF INFORMATION RESOURCES	DEC2014DIR
101394	01/26/2015	0170-6140-54200-HS	0.12	3,220.92	DEPARTMENT OF INFORMATION RESOURCES	DEC2014DIR
101394	01/26/2015	0160-6130-54200-HS	0.22	3,220.92	DEPARTMENT OF INFORMATION RESOURCES	DEC2014DIR
101394	01/26/2015	9220-5710-54270-AJ	0.31	3,220.92	DEPARTMENT OF INFORMATION RESOURCES	DEC2014DIR
101394	01/26/2015	1110-6800-54200-LE	3.13	3,220.92	DEPARTMENT OF INFORMATION RESOURCES	DEC2014DIR
101394	01/26/2015	0100-5100-54200-GG	3,061.85	3,220.92	DEPARTMENT OF INFORMATION RESOURCES	DEC2014DIR
101394	01/26/2015	0100-5700-54200-AJ	3.87	3,220.92	DEPARTMENT OF INFORMATION RESOURCES	DEC2014DIR
101394	01/26/2015	0100-5610-54200-LE	107.30	3,220.92	DEPARTMENT OF INFORMATION RESOURCES	DEC2014DIR
101394	01/26/2015	0100-5600-54200-LE	43.19	3,220.92	DEPARTMENT OF INFORMATION RESOURCES	DEC2014DIR
101395	01/26/2015	0100-4100-55830-AJ	300.00	1,050.00	DRIVER TONI	CT APPT 012615
101395	01/26/2015	0100-4350-55830-AJ	250.00	1,050.00	DRIVER TONI	CT APPT 012615
101395	01/26/2015	0100-4350-55830-AJ	250.00	1,050.00	DRIVER TONI	CT APPT 012615
101395	01/26/2015	0100-4100-55830-AJ	250.00	1,050.00	DRIVER TONI	CT APPT 012615
101396	01/26/2015	0150-6120-53520-HS	275.00	1,001.25	DUGGER BROTHERS INC	WEB007799
101396	01/26/2015	0170-6140-53520-HS	85.00	1,001.25	DUGGER BROTHERS INC	WEB007817
101396	01/26/2015	0150-6120-53520-HS	450.00	1,001.25	DUGGER BROTHERS INC	WEB007799
101396	01/26/2015	0150-6120-53520-HS	191.25	1,001.25	DUGGER BROTHERS INC	WEB007799
101397	01/26/2015	0190-5223-53520-GG	178.54	237.20	ELLIOTT ELECTRIC SUPPLY	116-29592-01
101397	01/26/2015	0190-5200-53520-GG	27.50	237.20	ELLIOTT ELECTRIC SUPPLY	116-29523-01
101397	01/26/2015	0190-5223-53520-GG	31.16	237.20	ELLIOTT ELECTRIC SUPPLY	116-29592-02
101398	01/26/2015	0150-6120-53350-HS	12.50	340.55	EMPIRE PAPER COMPANY	0202209
101398	01/26/2015	0100-6600-53350-CR	37.50	340.55	EMPIRE PAPER COMPANY	0202209
101398	01/26/2015	0100-6600-53350-CR	56.94	340.55	EMPIRE PAPER COMPANY	0202209
101398	01/26/2015	0100-6600-53350-CR	62.88	340.55	EMPIRE PAPER COMPANY	0202209
101398	01/26/2015	0150-6120-53350-HS	170.73	340.55	EMPIRE PAPER COMPANY	0202209

101399	01/26/2015	0190-5220-53520-GG	1,551.32	1,551.32	ENVIROMATIC SYSTEMS OF FT WORTH INC	8755B
101400	01/26/2015	0100-5610-54210-LE	25.13	412.11	EXCEL X RAY LLC	J065538.00802.1
101400	01/26/2015	0100-5610-54210-LE	18.71	412.11	EXCEL X RAY LLC	J092033.00802.1
101400	01/26/2015	0100-5610-54210-LE	18.71	412.11	EXCEL X RAY LLC	J092955.00802.1
101400	01/26/2015	0100-5610-54210-LE	18.71	412.11	EXCEL X RAY LLC	J093024.00802.1
101400	01/26/2015	0100-5610-54210-LE	18.71	412.11	EXCEL X RAY LLC	J071900.00802.1
101400	01/26/2015	0100-5610-54210-LE	29.14	412.11	EXCEL X RAY LLC	J091549.00802.1
101400	01/26/2015	0100-5610-54210-LE	29.94	412.11	EXCEL X RAY LLC	J091549.00802.1
101400	01/26/2015	0100-5610-54210-LE	18.71	412.11	EXCEL X RAY LLC	J092968.00802.1
101400	01/26/2015	0100-5610-54210-LE	28.87	412.11	EXCEL X RAY LLC	J049762.00802.2
101400	01/26/2015	0100-5610-54210-LE	29.14	412.11	EXCEL X RAY LLC	J049762.00802.2
101400	01/26/2015	0100-5610-54210-LE	18.71	412.11	EXCEL X RAY LLC	J056024.00802.1
101400	01/26/2015	0100-5610-54000-LE	45.00	412.11	EXCEL X RAY LLC	11176
101400	01/26/2015	0100-5610-54210-LE	23.26	412.11	EXCEL X RAY LLC	J051154.00802.1
101400	01/26/2015	0100-5610-54210-LE	25.66	412.11	EXCEL X RAY LLC	J049579.00802.1
101400	01/26/2015	0100-5610-54000-LE	45.00	412.11	EXCEL X RAY LLC	11176
101400	01/26/2015	0100-5610-54210-LE	18.71	412.11	EXCEL X RAY LLC	J076919.00802.1
101401	01/26/2015	0100-5600-54000-LE	282.00	282.00	FAMILY MEDICINE ASSOCIATES PA	233070
101402	01/26/2015	0150-6120-53300-HS	10.92	10.92	FASTENAL COMPANY	TXCLE123893
101403	01/26/2015	0100-4750-54100-LE	105.00	105.00	FBI NATIONAL ACADEMY ASSOCIATES	6679 2015
101404	01/26/2015	0100-5600-53330-LE	39.99	1,571.36	GALL S INC	002940777
101404	01/26/2015	0100-5600-53330-LE	96.23	1,571.36	GALL S INC	002936960
101404	01/26/2015	0100-5600-53330-LE	520.38	1,571.36	GALL S INC	002896280
101404	01/26/2015	0100-5600-53330-LE	73.98	1,571.36	GALL S INC	002922924
101404	01/26/2015	0100-5600-53330-LE	87.98	1,571.36	GALL S INC	002923638
101404	01/26/2015	0100-5600-53330-LE	95.97	1,571.36	GALL S INC	002936958
101404	01/26/2015	0100-5600-53330-LE	104.98	1,571.36	GALL S INC	002941493
101404	01/26/2015	0100-5600-53330-LE	36.99	1,571.36	GALL S INC	002922937
101404	01/26/2015	0100-5600-53330-LE	87.98	1,571.36	GALL S INC	0029496683
101404	01/26/2015	0100-5600-53330-LE	31.96	1,571.36	GALL S INC	002941997
101404	01/26/2015	0100-5600-53330-LE	160.97	1,571.36	GALL S INC	002966505
101404	01/26/2015	0100-5600-53330-LE	87.98	1,571.36	GALL S INC	002919477
101404	01/26/2015	0100-5600-53330-LE	35.99	1,571.36	GALL S INC	002948203
101404	01/26/2015	0100-5600-53330-LE	37.99	1,571.36	GALL S INC	002934397
101404	01/26/2015	0100-5600-53330-LE	71.99	1,571.36	GALL S INC	002934813
101405	01/26/2015	0170-6140-53400-HS	15.00	15.00	GENE HARRIS PETROLEUM INC CORP	350105
101406	01/26/2015	0970-0000-21121-00	1,534.29	5,480.62	GHS LTD	PC30 JP 12/14
101406	01/26/2015	0970-0000-21122-00	843.02	5,480.62	GHS LTD	PC30 JP 12/14
101406	01/26/2015	0970-0000-21124-00	925.42	5,480.62	GHS LTD	PC30 JP 12/14
101406	01/26/2015	0970-0000-21123-00	2,177.89	5,480.62	GHS LTD	PC30 JP 12/14

101407	01/26/2015	0150-6120-53400-HS	290.25	290.25	GODFREY PROPANE	011076
					GRAYSON COUNTY DEPT OF JUVENILE	
101408	01/26/2015	0100-5900-54950-AJ	4,588.00	4,588.00	SERVICES	6411
101409	01/26/2015	0100-5900-54950-AJ	3,193.93	3,193.93	GULF COAST TRADES CENTER	201314181
101410	01/26/2015	1110-6800-54500-LE	200.00	200.00	GWEN'S UPHOLSTERY	005164
101411	01/26/2015	0100-4030-54100-GG	200.00	200.00	Harris County Conference 2015	061815BIREG
101412	01/26/2015	0100-5500-54500-LE	45.27	173.00	HAUK GARAGE	14494
101412	01/26/2015	0100-5500-54500-LE	48.23	173.00	HAUK GARAGE	14496
101412	01/26/2015	0100-5500-54500-LE	39.75	173.00	HAUK GARAGE	14494
101412	01/26/2015	0100-5500-54500-LE	39.75	173.00	HAUK GARAGE	14496
101413	01/26/2015	1110-6800-54500-LE	59.00	1,319.27	HERBERT S AUTO REPAIR	040321
101413	01/26/2015	1110-6800-54500-LE	1,260.27	1,319.27	HERBERT S AUTO REPAIR	040320
101414	01/26/2015	0100-4350-53025-AJ	213.20	436.78	HEROES CAFE	127 & 128
101414	01/26/2015	0100-4350-53025-AJ	223.58	436.78	HEROES CAFE	127 & 128
101415	01/26/2015	0190-5261-54400-GG	159.97	885.69	HILCO ELECTRIC COOPERATIVE	DECEMBER 2014
101415	01/26/2015	0190-5261-54400-GG	37.47	885.69	HILCO ELECTRIC COOPERATIVE	DECEMBER 2014
101415	01/26/2015	0190-5261-54400-GG	166.66	885.69	HILCO ELECTRIC COOPERATIVE	DECEMBER 2014
101415	01/26/2015	0190-5261-54400-GG	67.09	885.69	HILCO ELECTRIC COOPERATIVE	DECEMBER 2014
101415	01/26/2015	0190-5261-54400-GG	31.34	885.69	HILCO ELECTRIC COOPERATIVE	DECEMBER 2014
101415	01/26/2015	0190-5261-54400-GG	31.34	885.69	HILCO ELECTRIC COOPERATIVE	DECEMBER 2014
101415	01/26/2015	0190-5261-54400-GG	56.72	885.69	HILCO ELECTRIC COOPERATIVE	DECEMBER 2014
101415	01/26/2015	0190-5261-54400-GG	31.34	885.69	HILCO ELECTRIC COOPERATIVE	DECEMBER 2014
101415	01/26/2015	0190-5261-54400-GG	37.38	885.69	HILCO ELECTRIC COOPERATIVE	DECEMBER 2014
101415	01/26/2015	0190-5261-54400-GG	31.34	885.69	HILCO ELECTRIC COOPERATIVE	DECEMBER 2014
101415	01/26/2015	0190-5261-54400-GG	31.34	885.69	HILCO ELECTRIC COOPERATIVE	DECEMBER 2014
101415	01/26/2015	0190-5261-54400-GG	31.34	885.69	HILCO ELECTRIC COOPERATIVE	DECEMBER 2014
101415	01/26/2015	0190-5261-54400-GG	31.34	885.69	HILCO ELECTRIC COOPERATIVE	DECEMBER 2014
101415	01/26/2015	0190-5610-54400-GG	141.02	885.69	HILCO ELECTRIC COOPERATIVE	DECEMBER 2014
101416	01/26/2015	0100-5100-54130-GG	3.99	3.99	Hitchcock	R010715HITCHCOCK
101417	01/26/2015	0100-5510-54100-LE	111.00	111.00	HOLLAND PAMELA	050615HOLLAND
101418	01/26/2015	0100-5100-54000-GG	3,333.33	3,333.33	HOLMES MURPHY and ASSOCIATES INC	306801
101419	01/26/2015	0170-6140-54500-HS	297.00	297.00	HOLT CAT	WIMQ0011415
101420	01/26/2015	0100-4370-55800-AJ	350.00	350.00	HOUSTON DAVID E	CT APPT 012615
					INTEGRATED FORENSIC LABORATORIES INC	
101421	01/26/2015	0300-6800-54000-LE	87.00	87.00	CORP	1004323
101422	01/26/2015	0400-5620-55720-LE	608.40	2,349.10	INTERFACE SECURITY SYSTEMS	17711515-A
101422	01/26/2015	0400-5620-55720-LE	999.70	2,349.10	INTERFACE SECURITY SYSTEMS	17711515-B
101422	01/26/2015	0400-5620-55720-LE	35.00	2,349.10	INTERFACE SECURITY SYSTEMS	17755029
101422	01/26/2015	0400-5620-55720-LE	180.00	2,349.10	INTERFACE SECURITY SYSTEMS	17711515-B
101422	01/26/2015	0400-5620-55720-LE	346.00	2,349.10	INTERFACE SECURITY SYSTEMS	17711515-B

101422	01/26/2015	0400-5620-55720-LE	180.00	2,349.10	INTERFACE SECURITY SYSTEMS	17711515-A
101423	01/26/2015	0100-4370-54000-AJ	130.00	130.00	JOHNSON COUNTY CSCD	6
101424	01/26/2015	0100-5100-54050-GG	5,648.85	5,648.85	JOHNSON COUNTY FAMILY CRISIS CENTER	DEC 2014 CHILDSAFETY
101425	01/26/2015	0170-6140-54400-HS	20.76	92.92	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	00001147 12/14
101425	01/26/2015	0160-6130-54400-HS	72.16	92.92	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	00001611 12/14
101426	01/26/2015	0100-4370-53120-AJ	95.00	105.00	JONES MCCLURE PUBLISHING INC	100399342
101426	01/26/2015	0100-4370-53120-AJ	10.00	105.00	JONES MCCLURE PUBLISHING INC	100399342
101427	01/26/2015	0100-5100-54900-GG	300.00	300.00	JUDY DAVIS	01/17-19/15 JD
101428	01/26/2015	0100-4030-53110-GG	439.90	454.17	KOBI S CORP	1415-11564
101428	01/26/2015	0100-4030-53110-GG	14.27	454.17	KOBI S CORP	1415-11564
101429	01/26/2015	9220-5750-52100-AJ	39.50	415.70	KWIK KAR OIL and LUBE COPR	11974
101429	01/26/2015	0100-5600-54500-LE	36.95	415.70	KWIK KAR OIL and LUBE COPR	11973
101429	01/26/2015	0100-5600-54500-LE	35.95	415.70	KWIK KAR OIL and LUBE COPR	11980
101429	01/26/2015	0100-5600-54500-LE	52.95	415.70	KWIK KAR OIL and LUBE COPR	11977
101429	01/26/2015	0100-5600-54500-LE	44.50	415.70	KWIK KAR OIL and LUBE COPR	11984
101429	01/26/2015	9220-5750-52100-AJ	39.50	415.70	KWIK KAR OIL and LUBE COPR	11969
101429	01/26/2015	0100-5600-54500-LE	36.95	415.70	KWIK KAR OIL and LUBE COPR	11967
101429	01/26/2015	0100-5600-54500-LE	92.45	415.70	KWIK KAR OIL and LUBE COPR	11960
101429	01/26/2015	0100-5600-54500-LE	36.95	415.70	KWIK KAR OIL and LUBE COPR	11971
101430	01/26/2015	9020-5921-54311-AJ	900.00	1,900.00	LACKEY ROBERT D	010515
101430	01/26/2015	9020-5921-54311-AJ	1,000.00	1,900.00	LACKEY ROBERT D	010515
101431	01/26/2015	0100-4990-53140-GG	181.72	792.54	LASER PRINTERS and MAILING SERVICE LLC	86256
101431	01/26/2015	0100-4990-53140-GG	324.73	792.54	LASER PRINTERS and MAILING SERVICE LLC	86365
101431	01/26/2015	0100-4990-53100-GG	94.26	792.54	LASER PRINTERS and MAILING SERVICE LLC	86256
101431	01/26/2015	0100-4990-53100-GG	191.83	792.54	LASER PRINTERS and MAILING SERVICE LLC	86365
101432	01/26/2015	0100-4990-54000-GG	1,800.00	1,800.00	LASER SECURITY RESPONSE INC	150117
101433	01/26/2015	0100-4110-55830-AJ	450.00	450.00	LAW OFFICE OF KRISTINA B DIAL PC	CT APPT 012615
101434	01/26/2015	0100-4370-55800-AJ	350.00	350.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 012615
101435	01/26/2015	0190-5200-53540-GG	92.00	92.00	LAWN TECH INC	6908
101436	01/26/2015	0190-5220-53520-GG	2.50	2.50	LAYLAND PLUMBING CO	006581
101437	01/26/2015	0180-6150-53330-HS	72.00	455.98	LEE S SADDLE and TACK WESTERN WEAR	8757
101437	01/26/2015	0100-5600-53330-LE	109.99	455.98	LEE S SADDLE and TACK WESTERN WEAR	8842
101437	01/26/2015	0180-6150-53330-HS	44.00	455.98	LEE S SADDLE and TACK WESTERN WEAR	8757

101437	01/26/2015	0180-6150-53330-HS	50.00	455.98	LEE S SADDLE and TACK WESTERN WEAR	8757
101437	01/26/2015	0100-5600-53330-LE	179.99	455.98	LEE S SADDLE and TACK WESTERN WEAR	8842
101438	01/26/2015	0100-4350-55800-AJ	300.00	1,450.00	LELAND A REINHARD P C	CT APPT 012614
101438	01/26/2015	0100-4350-55810-AJ	150.00	1,450.00	LELAND A REINHARD P C	CT APPT 012614
101438	01/26/2015	0100-4350-55800-AJ	400.00	1,450.00	LELAND A REINHARD P C	CT APPT 012614
101438	01/26/2015	0100-4350-55800-AJ	600.00	1,450.00	LELAND A REINHARD P C	CT APPT 012614
101439	01/26/2015	0100-4750-54000-LE	289.00	1,374.00	LEXIS NEXIS	1412116674
101439	01/26/2015	0140-4400-53120-GG	1,085.00	1,374.00	LEXIS NEXIS	1412118688
101440	01/26/2015	1110-6800-54000-LE	147.00	196.25	LEXISNEXIS RISK DATA MGMT-ACCT#1358465	1442520-20141231
101440	01/26/2015	9220-5710-54290-AJ	49.25	196.25	LEXISNEXIS RISK DATA MGMT-ACCT#1358465	1358465-20141231
101441	01/26/2015	0180-6150-54000-HS	731.45	731.45	LIBERTY TIRE RECYCLING LLC	0000612091
101442	01/26/2015	0100-4070-54500-GG	39.75	119.45	LONE STAR CAR WASH and FAST LUBE	275116
101442	01/26/2015	0100-4070-54500-GG	79.70	119.45	LONE STAR CAR WASH and FAST LUBE	275103
101443	01/26/2015	0150-6120-53300-HS	42.00	131.52	LONESTAR RANCH and OUTDOORS	309459
101443	01/26/2015	0100-5600-53460-LE	39.96	131.52	LONESTAR RANCH and OUTDOORS	309399
101443	01/26/2015	0100-5610-53300-LE	49.56	131.52	LONESTAR RANCH and OUTDOORS	309761
101444	01/26/2015	0100-5600-54500-LE	229.44	229.44	LYNN SMITH CHEVROLET	634483
101445	01/26/2015	0100-4750-53110-LE	71.00	426.00	MARSHALL YOUNG and ASSOCIATES	089237
101445	01/26/2015	0100-4750-53110-LE	71.00	426.00	MARSHALL YOUNG and ASSOCIATES	089190
101445	01/26/2015	0100-5900-54000-AJ	142.00	426.00	MARSHALL YOUNG and ASSOCIATES	100
101445	01/26/2015	0100-4580-53110-AJ	71.00	426.00	MARSHALL YOUNG and ASSOCIATES	089236
101445	01/26/2015	0170-6140-54000-HS	71.00	426.00	MARSHALL YOUNG and ASSOCIATES	089263
101446	01/26/2015	0100-5600-53300-LE	31.42	31.42	MCCOY'S BUILDING SUPPLY CENTER 52	5223401
101447	01/26/2015	0180-6150-53300-HS	73.23	228.09	MCCOY'S BUILDING SUPPLY CENTER 52	5223559
101447	01/26/2015	0180-6150-53300-HS	128.62	228.09	MCCOY'S BUILDING SUPPLY CENTER 52	5223173
101447	01/26/2015	0180-6150-53300-HS	26.24	228.09	MCCOY'S BUILDING SUPPLY CENTER 52	5223317
101448	01/26/2015	0100-5610-54790-LE	20,328.00	20,328.00	MCLENNAN COUNTY JUDGE	12/01-31/14
101449	01/26/2015	0190-5210-53500-GG	20.00	425.00	MID CITIES PEST CONTROL INC CORP	282254
101449	01/26/2015	0190-5330-53500-GG	25.00	425.00	MID CITIES PEST CONTROL INC CORP	282255
101449	01/26/2015	0190-5223-53500-GG	25.00	425.00	MID CITIES PEST CONTROL INC CORP	282258
101449	01/26/2015	0190-5220-53500-GG	30.00	425.00	MID CITIES PEST CONTROL INC CORP	282268
101449	01/26/2015	0190-5221-53500-GG	25.00	425.00	MID CITIES PEST CONTROL INC CORP	282248
101449	01/26/2015	0190-5222-53500-GG	25.00	425.00	MID CITIES PEST CONTROL INC CORP	282251
101449	01/26/2015	0190-5280-53500-GG	25.00	425.00	MID CITIES PEST CONTROL INC CORP	282269
101449	01/26/2015	0190-5290-53500-GG	30.00	425.00	MID CITIES PEST CONTROL INC CORP	282264
101449	01/26/2015	0190-5210-53500-GG	25.00	425.00	MID CITIES PEST CONTROL INC CORP	282664
101449	01/26/2015	0190-5200-53500-GG	30.00	425.00	MID CITIES PEST CONTROL INC CORP	282663
101449	01/26/2015	0190-5260-53500-GG	30.00	425.00	MID CITIES PEST CONTROL INC CORP	282158
101449	01/26/2015	0190-5250-53500-GG	40.00	425.00	MID CITIES PEST CONTROL INC CORP	282147
101449	01/26/2015	0190-5230-53500-GG	30.00	425.00	MID CITIES PEST CONTROL INC CORP	282153

101449	01/26/2015	0190-5240-53500-GG	30.00	425.00	MID CITIES PEST CONTROL INC CORP	282149
101449	01/26/2015	0190-5251-53500-GG	35.00	425.00	MID CITIES PEST CONTROL INC CORP	282162
101450	01/26/2015	0100-5610-54210-LE	113.44	166.93	MILAM MARY MD PA	J091653.04134.2
101450	01/26/2015	0100-5610-54210-LE	53.49	166.93	MILAM MARY MD PA	J091653.04134.2
101451	01/26/2015	0100-5100-54200-GG	6,822.97	6,822.97	MITEL LEASING	1278146
101452	01/26/2015	0170-6140-54500-HS	80.00	120.00	MONTGOMERY STARTER and GENERATOR	9442-12
101452	01/26/2015	0170-6140-54500-HS	40.00	120.00	MONTGOMERY STARTER and GENERATOR	9442-18
101453	01/26/2015	0100-4060-54100-PH	147.00	147.00	MOORE	021114MOORE
101454	01/26/2015	0100-5600-54110-LE	150.00	300.00	MOTOROLA	41203987
101454	01/26/2015	0100-5600-54110-LE	150.00	300.00	MOTOROLA	41203987
101455	01/26/2015	0750-4060-56510-PH	83.30	6,066.24	MOTOROLA SOLUTIONS	13045694
101455	01/26/2015	7040-5100-56550-GG	1,883.80	6,066.24	MOTOROLA SOLUTIONS	13045393
101455	01/26/2015	0750-4060-56510-PH	4,099.14	6,066.24	MOTOROLA SOLUTIONS	13045390
101456	01/26/2015	0190-5290-54400-GG	2,112.87	2,112.87	MP2 ENERGY TEXAS LLC	1070361
101457	01/26/2015	0170-6140-54500-HS	113.61	150.55	NAPA AUTO PARTS	042620
101457	01/26/2015	0170-6140-54500-HS	19.81	150.55	NAPA AUTO PARTS	042150
101457	01/26/2015	0170-6140-54500-HS	17.13	150.55	NAPA AUTO PARTS	041945
101458	01/26/2015	1110-6800-59140-LE	53.00	128.50	NORTHSIDE ANIMAL CLINIC	215632
101458	01/26/2015	1110-6800-59140-LE	75.50	128.50	NORTHSIDE ANIMAL CLINIC	215889
101459	01/26/2015	0190-5230-53520-GG	219.99	7,080.39	OFFICE DEPOT	747003191001
101459	01/26/2015	0190-5210-53350-GG	219.99	7,080.39	OFFICE DEPOT	747009958001
101459	01/26/2015	0100-4760-53110-LE	19.66	7,080.39	OFFICE DEPOT	748937158001
101459	01/26/2015	0100-4070-53110-GG	8.55	7,080.39	OFFICE DEPOT	747731685001
101459	01/26/2015	0190-5220-53350-GG	49.16	7,080.39	OFFICE DEPOT	746919191001
101459	01/26/2015	0100-4100-53110-AJ	3.53	7,080.39	OFFICE DEPOT	747871454001
101459	01/26/2015	0100-4070-53110-GG	9.50	7,080.39	OFFICE DEPOT	745314322002
101459	01/26/2015	0190-5210-53350-GG	113.99	7,080.39	OFFICE DEPOT	747009876001
101459	01/26/2015	0190-5230-53350-GG	113.99	7,080.39	OFFICE DEPOT	747005029001
101459	01/26/2015	0100-4760-53110-LE	16.12	7,080.39	OFFICE DEPOT	748937015001
101459	01/26/2015	0100-4100-53110-AJ	239.99	7,080.39	OFFICE DEPOT	747871882001
101459	01/26/2015	0170-6140-53110-HS	15.69	7,080.39	OFFICE DEPOT	749163506001
101459	01/26/2015	0100-4500-53110-AJ	7.38	7,080.39	OFFICE DEPOT	745446711001
101459	01/26/2015	0100-4070-53110-GG	17.66	7,080.39	OFFICE DEPOT	747840616001
101459	01/26/2015	0190-5230-53520-GG	140.16	7,080.39	OFFICE DEPOT	747003065001
101459	01/26/2015	0190-5223-53350-GG	54.00	7,080.39	OFFICE DEPOT	747838329001
101459	01/26/2015	0100-4030-53110-GG	35.94	7,080.39	OFFICE DEPOT	746996135001
101459	01/26/2015	0100-4500-53110-AJ	19.74	7,080.39	OFFICE DEPOT	747662783001
101459	01/26/2015	0100-5600-53110-LE	9.91	7,080.39	OFFICE DEPOT	747562179001
101459	01/26/2015	0100-6430-53110-PH	8.08	7,080.39	OFFICE DEPOT	744680686002
101459	01/26/2015	0100-5600-53110-LE	13.08	7,080.39	OFFICE DEPOT	747561947001

101459	01/26/2015	0100-5600-53110-LE	5.96	7,080.39	OFFICE DEPOT	746921173001
101459	01/26/2015	0100-4500-53110-AJ	8.74	7,080.39	OFFICE DEPOT	745444954001
101459	01/26/2015	0100-4500-53110-AJ	103.98	7,080.39	OFFICE DEPOT	745446708001
101459	01/26/2015	0100-4500-53110-AJ	79.99	7,080.39	OFFICE DEPOT	745446707001
101459	01/26/2015	0100-4500-53110-AJ	40.50	7,080.39	OFFICE DEPOT	747662783002
101459	01/26/2015	0100-5600-53110-LE	299.98	7,080.39	OFFICE DEPOT	747156479001
101459	01/26/2015	0100-4750-53110-LE	15.75	7,080.39	OFFICE DEPOT	748893371001
101459	01/26/2015	0100-4750-53110-LE	1.55	7,080.39	OFFICE DEPOT	748740874001
101459	01/26/2015	0100-4030-53110-GG	17.58	7,080.39	OFFICE DEPOT	746075469002
101459	01/26/2015	0100-4030-53110-GG	5.29	7,080.39	OFFICE DEPOT	748608333001
101459	01/26/2015	0160-6130-53110-HS	21.74	7,080.39	OFFICE DEPOT	747689119001
101459	01/26/2015	0100-5600-53110-LE	54.44	7,080.39	OFFICE DEPOT	747987388001
101459	01/26/2015	0100-4990-53110-GG	3.57	7,080.39	OFFICE DEPOT	748741236001
101459	01/26/2015	0100-5600-53110-LE	18.79	7,080.39	OFFICE DEPOT	747562178001
101459	01/26/2015	0180-6150-53350-HS	20.04	7,080.39	OFFICE DEPOT	743654077001
101459	01/26/2015	0100-4040-53110-GG	7.17	7,080.39	OFFICE DEPOT	746893360001
101459	01/26/2015	0100-4500-53110-AJ	8.57	7,080.39	OFFICE DEPOT	745444954001
101459	01/26/2015	0100-4040-53110-GG	68.64	7,080.39	OFFICE DEPOT	746893360001
101459	01/26/2015	0100-5600-53110-LE	22.06	7,080.39	OFFICE DEPOT	747987388001
101459	01/26/2015	0100-4750-53110-LE	145.80	7,080.39	OFFICE DEPOT	748740874001
101459	01/26/2015	0100-5600-53110-LE	15.22	7,080.39	OFFICE DEPOT	746921173001
101459	01/26/2015	0100-5600-53110-LE	124.98	7,080.39	OFFICE DEPOT	747156479001
101459	01/26/2015	0160-6130-53110-HS	24.99	7,080.39	OFFICE DEPOT	747689119001
101459	01/26/2015	0100-5600-53110-LE	16.48	7,080.39	OFFICE DEPOT	747561947001
101459	01/26/2015	0100-4030-53110-GG	4.65	7,080.39	OFFICE DEPOT	748608333001
101459	01/26/2015	0100-4500-53110-AJ	19.99	7,080.39	OFFICE DEPOT	745446708001
101459	01/26/2015	0100-4030-53110-GG	2.10	7,080.39	OFFICE DEPOT	746996135001
101459	01/26/2015	0100-4100-53110-AJ	27.08	7,080.39	OFFICE DEPOT	747871454001
101459	01/26/2015	0190-5220-53350-GG	659.97	7,080.39	OFFICE DEPOT	746919191001
101459	01/26/2015	0100-4070-53110-GG	16.16	7,080.39	OFFICE DEPOT	747731685001
101459	01/26/2015	0190-5223-53350-GG	26.29	7,080.39	OFFICE DEPOT	747838329001
101459	01/26/2015	0190-5230-53350-GG	119.99	7,080.39	OFFICE DEPOT	747005029001
101459	01/26/2015	0190-5210-53350-GG	119.99	7,080.39	OFFICE DEPOT	747009876001
101459	01/26/2015	0100-4070-53110-GG	28.70	7,080.39	OFFICE DEPOT	747840616001
101459	01/26/2015	0100-4760-53110-LE	19.66	7,080.39	OFFICE DEPOT	748937158001
101459	01/26/2015	0160-6130-53110-HS	8.99	7,080.39	OFFICE DEPOT	747689119001
101459	01/26/2015	0100-5600-53110-LE	86.16	7,080.39	OFFICE DEPOT	746921173001
101459	01/26/2015	0100-4750-53110-LE	44.10	7,080.39	OFFICE DEPOT	748740874001
101459	01/26/2015	0100-4500-53110-AJ	251.97	7,080.39	OFFICE DEPOT	747662783001
101459	01/26/2015	0100-5600-53110-LE	44.12	7,080.39	OFFICE DEPOT	747561947001

101459	01/26/2015	0100-4500-53110-AJ	16.96	7,080.39	OFFICE DEPOT	745444954001
101459	01/26/2015	0100-4030-53110-GG	26.88	7,080.39	OFFICE DEPOT	748608333001
101459	01/26/2015	0100-4030-53110-GG	23.28	7,080.39	OFFICE DEPOT	746996135001
101459	01/26/2015	0100-4760-53110-LE	9.11	7,080.39	OFFICE DEPOT	748937158001
101459	01/26/2015	0100-4070-53110-GG	44.05	7,080.39	OFFICE DEPOT	747731685001
101459	01/26/2015	0190-5210-53350-GG	117.99	7,080.39	OFFICE DEPOT	747009876001
101459	01/26/2015	0190-5230-53350-GG	117.99	7,080.39	OFFICE DEPOT	747005029001
101459	01/26/2015	0190-5220-53350-GG	99.99	7,080.39	OFFICE DEPOT	746919191001
101459	01/26/2015	0100-4100-53110-AJ	15.30	7,080.39	OFFICE DEPOT	747871454001
101459	01/26/2015	0100-4030-53110-GG	18.00	7,080.39	OFFICE DEPOT	746996135001
101459	01/26/2015	0100-4500-53110-AJ	30.36	7,080.39	OFFICE DEPOT	745444954001
101459	01/26/2015	0100-5600-53110-LE	15.22	7,080.39	OFFICE DEPOT	746921173001
101459	01/26/2015	0100-5600-53110-LE	8.24	7,080.39	OFFICE DEPOT	747561947001
101459	01/26/2015	0160-6130-53110-HS	8.99	7,080.39	OFFICE DEPOT	747689119001
101459	01/26/2015	0100-4500-53110-AJ	13.87	7,080.39	OFFICE DEPOT	747662783001
101459	01/26/2015	0100-4030-53110-GG	42.89	7,080.39	OFFICE DEPOT	746996135001
101459	01/26/2015	0100-4500-53110-AJ	35.40	7,080.39	OFFICE DEPOT	747662783001
101459	01/26/2015	0100-4030-53110-GG	2.94	7,080.39	OFFICE DEPOT	748608333001
101459	01/26/2015	0100-4760-53110-LE	7.05	7,080.39	OFFICE DEPOT	748937158001
101459	01/26/2015	0100-4750-53110-LE	25.45	7,080.39	OFFICE DEPOT	748740874001
101459	01/26/2015	0190-5223-53350-GG	24.58	7,080.39	OFFICE DEPOT	747838329001
101459	01/26/2015	0190-5220-53350-GG	117.99	7,080.39	OFFICE DEPOT	746919191001
101459	01/26/2015	0190-5230-53350-GG	99.99	7,080.39	OFFICE DEPOT	747005029001
101459	01/26/2015	0190-5210-53350-GG	99.99	7,080.39	OFFICE DEPOT	747009876001
101459	01/26/2015	0100-4070-53110-GG	11.01	7,080.39	OFFICE DEPOT	747731685001
101459	01/26/2015	0100-4070-53110-GG	32.45	7,080.39	OFFICE DEPOT	747840616001
101459	01/26/2015	0100-4500-53110-AJ	162.25	7,080.39	OFFICE DEPOT	745444954001
101459	01/26/2015	0100-4760-53110-LE	4.90	7,080.39	OFFICE DEPOT	748937158001
101459	01/26/2015	0100-4500-53110-AJ	143.50	7,080.39	OFFICE DEPOT	745444954001
101459	01/26/2015	0100-4760-53110-LE	35.70	7,080.39	OFFICE DEPOT	748937158001
101459	01/26/2015	0100-4500-53110-AJ	88.53	7,080.39	OFFICE DEPOT	745444954001
101459	01/26/2015	0100-4760-53110-LE	6.00	7,080.39	OFFICE DEPOT	748937158001
101459	01/26/2015	0100-4500-53110-AJ	109.16	7,080.39	OFFICE DEPOT	745444954001
101459	01/26/2015	0100-4500-53110-AJ	15.90	7,080.39	OFFICE DEPOT	745444954001
101459	01/26/2015	0100-4760-53110-LE	23.98	7,080.39	OFFICE DEPOT	748937158001
101459	01/26/2015	0100-4760-53110-LE	12.52	7,080.39	OFFICE DEPOT	748937158001
101459	01/26/2015	0100-4760-53110-LE	5.58	7,080.39	OFFICE DEPOT	748937158001
101459	01/26/2015	0100-4500-53110-AJ	16.77	7,080.39	OFFICE DEPOT	745444954001
101459	01/26/2015	0100-4500-53110-AJ	27.52	7,080.39	OFFICE DEPOT	745444954001
101459	01/26/2015	0100-4500-53110-AJ	45.54	7,080.39	OFFICE DEPOT	747662783001

101459	01/26/2015	0100-4760-53110-LE	13.87	7,080.39	OFFICE DEPOT	748937158001
101459	01/26/2015	0100-4500-53110-AJ	7.32	7,080.39	OFFICE DEPOT	745444954001
101459	01/26/2015	0100-5600-53110-LE	23.80	7,080.39	OFFICE DEPOT	747561947001
101459	01/26/2015	0100-5600-53110-LE	88.24	7,080.39	OFFICE DEPOT	746921173001
101459	01/26/2015	0100-4500-53110-AJ	26.85	7,080.39	OFFICE DEPOT	745444954001
101459	01/26/2015	0100-4750-53110-LE	26.44	7,080.39	OFFICE DEPOT	748740874001
101459	01/26/2015	0190-5210-53350-GG	26.29	7,080.39	OFFICE DEPOT	747009876001
101459	01/26/2015	0100-4500-53110-AJ	84.06	7,080.39	OFFICE DEPOT	747662783001
101459	01/26/2015	0100-4760-53110-LE	13.87	7,080.39	OFFICE DEPOT	748937158001
101459	01/26/2015	0160-6130-53110-HS	2.42	7,080.39	OFFICE DEPOT	747689119001
101459	01/26/2015	0100-5600-53110-LE	65.21	7,080.39	OFFICE DEPOT	747561947001
101459	01/26/2015	0100-4750-53110-LE	131.56	7,080.39	OFFICE DEPOT	748740874001
101459	01/26/2015	0100-4750-53110-LE	10.26	7,080.39	OFFICE DEPOT	748740874001
101459	01/26/2015	0100-4760-53110-LE	191.70	7,080.39	OFFICE DEPOT	748937158001
101459	01/26/2015	0100-5600-53110-LE	12.24	7,080.39	OFFICE DEPOT	747561947001
101459	01/26/2015	0100-5600-53110-LE	18.24	7,080.39	OFFICE DEPOT	747561947001
101459	01/26/2015	0100-4500-53110-AJ	3.64	7,080.39	OFFICE DEPOT	745444954001
101459	01/26/2015	0100-4750-53110-LE	15.92	7,080.39	OFFICE DEPOT	748740874001
101459	01/26/2015	0100-4760-53110-LE	13.87	7,080.39	OFFICE DEPOT	748937158001
101459	01/26/2015	0100-4500-53110-AJ	26.55	7,080.39	OFFICE DEPOT	745444954001
101459	01/26/2015	0190-5210-53350-GG	26.29	7,080.39	OFFICE DEPOT	747009876001
101459	01/26/2015	0100-4760-53110-LE	5.59	7,080.39	OFFICE DEPOT	748937158001
101459	01/26/2015	0100-4030-53110-GG	24.81	7,080.39	OFFICE DEPOT	746996135001
101459	01/26/2015	0100-5600-53110-LE	65.21	7,080.39	OFFICE DEPOT	747561947001
101459	01/26/2015	0100-4500-53110-AJ	19.79	7,080.39	OFFICE DEPOT	747662783001
101459	01/26/2015	0100-5600-53110-LE	36.80	7,080.39	OFFICE DEPOT	746921173001
101459	01/26/2015	0100-4750-53110-LE	26.44	7,080.39	OFFICE DEPOT	748740874001
101459	01/26/2015	0160-6130-53110-HS	6.30	7,080.39	OFFICE DEPOT	747689119001
101459	01/26/2015	0190-5210-53350-GG	26.29	7,080.39	OFFICE DEPOT	747009876001
101459	01/26/2015	0100-4760-53110-LE	10.32	7,080.39	OFFICE DEPOT	748937158001
101459	01/26/2015	0190-5220-53350-GG	113.99	7,080.39	OFFICE DEPOT	746919191001
101459	01/26/2015	0100-5600-53110-LE	141.24	7,080.39	OFFICE DEPOT	746921173001
101459	01/26/2015	0160-6130-53110-HS	31.95	7,080.39	OFFICE DEPOT	747689119001
101459	01/26/2015	0100-4500-53110-AJ	0.84	7,080.39	OFFICE DEPOT	747662783001
101459	01/26/2015	0100-4500-53110-AJ	5.61	7,080.39	OFFICE DEPOT	745444954001
101459	01/26/2015	0100-5600-53110-LE	13.92	7,080.39	OFFICE DEPOT	747561947001
101459	01/26/2015	0100-4750-53110-LE	10.99	7,080.39	OFFICE DEPOT	748740874001
101460	01/26/2015	0190-5200-53350-GG	117.99	3,635.86	OFFICE DEPOT	747001182001
101460	01/26/2015	0190-5200-53350-GG	119.99	3,635.86	OFFICE DEPOT	747001182001
101460	01/26/2015	0190-5200-53350-GG	26.29	3,635.86	OFFICE DEPOT	747001182001

101460	01/26/2015	0190-5200-53350-GG	113.99	3,635.86	OFFICE DEPOT	747001182001
101460	01/26/2015	0190-5220-53350-GG	688.94	3,635.86	OFFICE DEPOT	748794745001
101460	01/26/2015	0100-4080-53110-GG	14.99	3,635.86	OFFICE DEPOT	748227243001
101460	01/26/2015	0100-5900-53110-AJ	33.99	3,635.86	OFFICE DEPOT	747014502001
101460	01/26/2015	0190-5200-53350-GG	99.99	3,635.86	OFFICE DEPOT	747001182001
101460	01/26/2015	0190-5220-53350-GG	980.56	3,635.86	OFFICE DEPOT	748794745001
101460	01/26/2015	0100-5900-53110-AJ	5.99	3,635.86	OFFICE DEPOT	747014502001
101460	01/26/2015	0190-5200-53350-GG	26.29	3,635.86	OFFICE DEPOT	747001182001
101460	01/26/2015	0100-4080-53110-GG	16.79	3,635.86	OFFICE DEPOT	748227243001
101460	01/26/2015	0100-5900-53110-AJ	13.76	3,635.86	OFFICE DEPOT	747014548001
101460	01/26/2015	1110-6800-53110-LE	593.98	3,635.86	OFFICE DEPOT	748673777001
101460	01/26/2015	0100-5900-53110-AJ	1.87	3,635.86	OFFICE DEPOT	747014548001
101460	01/26/2015	0100-5900-53110-AJ	33.99	3,635.86	OFFICE DEPOT	747014502001
101460	01/26/2015	0100-4080-53110-GG	13.99	3,635.86	OFFICE DEPOT	748227243001
101460	01/26/2015	0190-5220-53350-GG	266.20	3,635.86	OFFICE DEPOT	748794745001
101460	01/26/2015	0190-5200-53350-GG	26.29	3,635.86	OFFICE DEPOT	747001182001
101460	01/26/2015	0190-5220-53350-GG	439.98	3,635.86	OFFICE DEPOT	747001425001
101461	01/26/2015	0180-6150-54500-HS	-14.89	362.04	OGBURN S BRAKE and EQUIPMENT CO INC	218432
101461	01/26/2015	0160-6130-54500-HS	177.92	362.04	OGBURN S BRAKE and EQUIPMENT CO INC	218824
101461	01/26/2015	0180-6150-54500-HS	15.94	362.04	OGBURN S BRAKE and EQUIPMENT CO INC	219175
101461	01/26/2015	0180-6150-54500-HS	183.07	362.04	OGBURN S BRAKE and EQUIPMENT CO INC	218399
101462	01/26/2015	0880-0000-22360-00	1,384.95	1,384.95	OMNIBASE SERVICES OF TEXAS	4TH ATR 2014
101463	01/26/2015	0100-5900-54920-AJ	103.00	1,979.00	ONE SOURCE TOXICOLOGY CORP	74017
101463	01/26/2015	9220-5740-54280-AJ	1,302.00	1,979.00	ONE SOURCE TOXICOLOGY CORP	73932
101463	01/26/2015	1020-5700-54920-AJ	574.00	1,979.00	ONE SOURCE TOXICOLOGY CORP	73932
101464	01/26/2015	0100-4040-53110-GG	10.95	118.07	OZARKA	05A0122241730
101464	01/26/2015	0100-5400-54000-EL	11.99	118.07	OZARKA	05A0123861544
101464	01/26/2015	0100-4080-53110-GG	27.78	118.07	OZARKA	05A0122306764
101464	01/26/2015	0150-6120-54400-HS	46.70	118.07	OZARKA	05A0122425242
101464	01/26/2015	0190-5290-54400-GG	20.65	118.07	OZARKA	05A0125048082
101465	01/26/2015	0970-0000-21510-00	218.40	1,268.20	PERDUE BRANDON FIELDER COLLINS and MOTT	PC30 12/14
101465	01/26/2015	0970-0000-21630-00	1,049.80	1,268.20	PERDUE BRANDON FIELDER COLLINS and MOTT	PC30 12/14
101466	01/26/2015	0100-4130-53110-GG	113.00	113.00	PITNEY BOWES INC	5502640097
101467	01/26/2015	1110-6800-54400-LE	94.80	94.80	PROGRESSIVE WASTE SOLUTIONS	1201851363
101468	01/26/2015	9220-5740-52100-AJ	964.60	964.60	QUALITY BRAKES and ALIGNMENT	12178
101469	01/26/2015	0100-5610-54210-LE	108.67	166.42	QUANTUM HEALTHCARE MEDICAL ASSOCIATES INC	J091395.02221.1

101469	01/26/2015	0100-5610-54210-LE	51.33	166.42	QUANTUM HEALTHCARE MEDICAL ASSOCIATES INC	J091395.02221.1
101469	01/26/2015	0100-5610-54210-LE	6.42	166.42	QUANTUM HEALTHCARE MEDICAL ASSOCIATES INC	J091395.02221.1
101470	01/26/2015	0160-6130-53520-HS	453.13	478.13	REEDER DISTRIBUTORS INC	990387
101470	01/26/2015	0160-6130-53520-HS	25.00	478.13	REEDER DISTRIBUTORS INC	990387
101471	01/26/2015	0100-4370-55830-AJ	350.00	600.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 012615
101471	01/26/2015	0100-4370-55830-AJ	250.00	600.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 012615
101472	01/26/2015	0160-6130-53300-HS	1,260.00	1,318.25	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	1105
101472	01/26/2015	0160-6130-53300-HS	19.95	1,318.25	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	1105
101472	01/26/2015	0160-6130-53300-HS	10.00	1,318.25	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	1105
101472	01/26/2015	0160-6130-53300-HS	28.30	1,318.25	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	1105
101473	01/26/2015	0100-4030-53110-GG	40.00	465.00	SCOTT MERRIMAN INC	054720
101473	01/26/2015	0100-4030-53110-GG	425.00	465.00	SCOTT MERRIMAN INC	054720
101474	01/26/2015	0190-5220-53520-GG	40.00	120.00	SIGNS OF SUCCESS	602048
101474	01/26/2015	0190-5220-53520-GG	80.00	120.00	SIGNS OF SUCCESS	602023
101475	01/26/2015	0190-5210-53520-GG	1,575.33	1,575.33	SOLAR SUPPLY INC.	1617176
101476	01/26/2015	0170-6140-54500-HS	39.75	54.25	SOUTH MAIN AUTO SUPPLY	018625
101476	01/26/2015	0160-6130-54500-HS	14.50	54.25	SOUTH MAIN AUTO SUPPLY	018624
101477	01/26/2015	0180-6150-53330-HS	255.00	255.00	SOUTHERN STITCHES	3962
101478	01/26/2015	9220-5750-54280-AJ	225.00	375.00	STRAIN GEORGE M	01/02/15
101478	01/26/2015	9220-5750-54280-AJ	150.00	375.00	STRAIN GEORGE M	01/02/15
101479	01/26/2015	0180-6150-54500-HS	210.04	1,166.01	STUART HOSE and PIPE	SI001067375
101479	01/26/2015	0180-6150-54500-HS	228.00	1,166.01	STUART HOSE and PIPE	SI001067431
101479	01/26/2015	0180-6150-54500-HS	727.97	1,166.01	STUART HOSE and PIPE	SI001067375
101480	01/26/2015	0100-5600-54000-LE	320.00	320.00	TARRANT COUNTY MEDICAL EXAMINER	41330 & 41365
101481	01/26/2015	0100-4990-54100-GG	85.00	205.00	TAX ASSESSOR COLLECTORS ASSOCIATION OF TEXAS	2015 MEMEERSHIPS
101481	01/26/2015	0100-4990-54100-GG	40.00	205.00	TAX ASSESSOR COLLECTORS ASSOCIATION OF TEXAS	2015 MEMEERSHIPS
101481	01/26/2015	0100-4990-54100-GG	40.00	205.00	TAX ASSESSOR COLLECTORS ASSOCIATION OF TEXAS	2015 MEMEERSHIPS
101481	01/26/2015	0100-4990-54100-GG	40.00	205.00	TAX ASSESSOR COLLECTORS ASSOCIATION OF TEXAS	2015 MEMEERSHIPS
101482	01/26/2015	0100-4760-54100-LE	55.00	110.00	TDCAA	2104 & 42838
101482	01/26/2015	0100-4760-54100-LE	55.00	110.00	TDCAA	2104 & 42838

101483	01/26/2015	0180-6150-54450-HS	15.00	766.62	TERRY S TIRES	1087777
101483	01/26/2015	0170-6140-54450-HS	15.00	766.62	TERRY S TIRES	1087838
101483	01/26/2015	0100-5600-54450-LE	25.00	766.62	TERRY S TIRES	1087762
101483	01/26/2015	0100-5600-54450-LE	65.00	766.62	TERRY S TIRES	1087879
101483	01/26/2015	0180-6150-54450-HS	164.00	766.62	TERRY S TIRES	1087899
101483	01/26/2015	0180-6150-54450-HS	48.00	766.62	TERRY S TIRES	1087900
101483	01/26/2015	0100-5600-54450-LE	15.00	766.62	TERRY S TIRES	1087775
101483	01/26/2015	0170-6140-54450-HS	30.00	766.62	TERRY S TIRES	1087841
101483	01/26/2015	0100-4070-54500-GG	389.62	766.62	TERRY S TIRES	1087811
101484	01/26/2015	0100-4040-52040-GG	171.83	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-4050-52040-GG	104.74	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-4060-52040-PH	91.03	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-4090-52040-GG	410.95	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-4100-52040-AJ	220.58	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-4110-52040-AJ	167.72	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-4120-52040-GG	30.24	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-4080-52040-GG	206.03	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-4070-52040-GG	806.47	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-4370-52040-AJ	158.99	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-4360-52040-AJ	175.32	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-4560-52040-AJ	107.01	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-4500-52040-AJ	683.42	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-4550-52040-AJ	118.45	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-4770-52040-LE	18.72	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-4950-52040-FN	551.55	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-4960-52040-GG	238.18	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-4970-52040-FN	41.23	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-4990-52040-GG	837.05	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-5400-52040-EL	301.71	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-5500-52040-LE	110.80	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-5510-52040-LE	92.68	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-5520-52040-LE	91.77	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-5530-52040-LE	102.97	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-5540-52040-LE	39.23	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-5550-52040-LE	40.91	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-5560-52040-LE	87.63	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-5600-52040-LE	4,373.46	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-5610-52040-LE	628.32	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-5650-52040-AJ	35.90	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-5660-52040-LE	193.66	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014

101484	01/26/2015	0100-5670-52040-LE	57.98	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-5850-52040-LE	61.26	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-5900-52040-AJ	325.38	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-6200-52040-LE	41.92	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-6210-52040-LE	89.84	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-6220-52040-LE	45.40	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-6230-52040-LE	43.58	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-6250-52040-LE	38.51	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-6430-52040-PH	94.47	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-6600-52040-CR	107.63	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-6650-52040-CN	142.86	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0140-4400-52040-GG	36.03	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0150-6120-52040-HS	648.21	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0160-6130-52040-HS	688.82	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0170-6140-52040-HS	640.04	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0180-6150-52040-HS	844.05	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0210-4030-52040-GG	93.20	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0330-5980-52040-AJ	154.74	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0340-5900-52040-AJ	25.59	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0400-5620-52040-LE	38.84	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0550-6440-52040-PH	69.80	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	1020-5700-52040-AJ	55.96	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	9020-5920-52040-AJ	452.81	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	9220-5710-52040-AJ	2,242.44	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	9220-5720-52040-AJ	72.09	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	9220-5740-52040-AJ	89.32	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	9220-5750-52040-AJ	147.80	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-5100-52040-GG	14.33	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	9390-4340-52040-AJ	14.54	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-4130-52040-GG	59.94	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-4200-52040-GG	27.07	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-4350-52040-AJ	185.21	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-4570-52040-AJ	105.22	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-4580-52040-AJ	92.26	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-4750-52040-LE	1,192.59	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-4760-52040-LE	1,306.35	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
101484	01/26/2015	0100-4030-52040-GG	1,179.71	22,764.34	TEXAS ASSOCIATION OF COUNTIES	4th CQ 2014
					Texas Association of Counties Risk Management	
101485	01/26/2015	0100-5100-52030-GG	30,792.67	53,541.00	Pool	1stCQ JAN FEB MAR

101485	01/26/2015	9020-5920-52030-AJ	341.75	53,541.00	Texas Association of Counties Risk Management Pool	1stCQ JAN FEB MAR
101485	01/26/2015	9390-4340-52030-AJ	12.89	53,541.00	Texas Association of Counties Risk Management Pool	1stCQ JAN FEB MAR
101485	01/26/2015	0100-5100-52030-GG	12.71	53,541.00	Texas Association of Counties Risk Management Pool	1stCQ JAN FEB MAR
101485	01/26/2015	0550-6440-52030-PH	60.71	53,541.00	Texas Association of Counties Risk Management Pool	1stCQ JAN FEB MAR
101485	01/26/2015	0170-6140-52030-HS	4,512.08	53,541.00	Texas Association of Counties Risk Management Pool	1stCQ JAN FEB MAR
101485	01/26/2015	0160-6130-52030-HS	4,853.10	53,541.00	Texas Association of Counties Risk Management Pool	1stCQ JAN FEB MAR
101485	01/26/2015	0140-4400-52030-GG	30.90	53,541.00	Texas Association of Counties Risk Management Pool	1stCQ JAN FEB MAR
101485	01/26/2015	0150-6120-52030-HS	4,530.62	53,541.00	Texas Association of Counties Risk Management Pool	1stCQ JAN FEB MAR
101485	01/26/2015	0330-5980-52030-AJ	113.35	53,541.00	Texas Association of Counties Risk Management Pool	1stCQ JAN FEB MAR
101485	01/26/2015	0400-5620-52030-LE	32.08	53,541.00	Texas Association of Counties Risk Management Pool	1stCQ JAN FEB MAR
101485	01/26/2015	0340-5900-52030-AJ	18.75	53,541.00	Texas Association of Counties Risk Management Pool	1stCQ JAN FEB MAR
101485	01/26/2015	0180-6150-52030-HS	5,949.54	53,541.00	Texas Association of Counties Risk Management Pool	1stCQ JAN FEB MAR
101485	01/26/2015	0210-4030-52030-GG	82.65	53,541.00	Texas Association of Counties Risk Management Pool	1stCQ JAN FEB MAR
101485	01/26/2015	0100-5670-52030-LE	262.67	53,541.00	Texas Association of Counties Risk Management Pool	1stCQ JAN FEB MAR
101485	01/26/2015	0100-6210-52030-LE	406.99	53,541.00	Texas Association of Counties Risk Management Pool	1stCQ JAN FEB MAR
101485	01/26/2015	0100-6200-52030-LE	189.90	53,541.00	Texas Association of Counties Risk Management Pool	1stCQ JAN FEB MAR
101485	01/26/2015	0100-6250-52030-LE	174.47	53,541.00	Texas Association of Counties Risk Management Pool	1stCQ JAN FEB MAR
101485	01/26/2015	0100-6230-52030-LE	197.44	53,541.00	Texas Association of Counties Risk Management Pool	1stCQ JAN FEB MAR
101485	01/26/2015	0100-6220-52030-LE	205.67	53,541.00	Texas Association of Counties Risk Management Pool	1stCQ JAN FEB MAR
101485	01/26/2015	0100-5560-52030-LE	397.01	53,541.00	Texas Association of Counties Risk Management Pool	1stCQ JAN FEB MAR

101485	01/26/2015	0100-5550-52030-LE	185.32	53,541.00	Texas Association of Counties Risk Management Pool	1stCQ JAN FEB MAR
101485	01/26/2015	0100-5540-52030-LE	177.73	53,541.00	Texas Association of Counties Risk Management Pool	1stCQ JAN FEB MAR
101486	01/26/2015	0100-4030-54000-GG	18.30	323.91	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	21881A
101486	01/26/2015	0880-0000-22310-00	305.61	323.91	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	21881A
101487	01/26/2015	0100-4070-54100-GG	45.00	45.00	TEXAS FLOODPLAIN MANAGEMENT ASSOCIATION	300003873
101488	01/26/2015	0100-5610-54210-LE	1,891.49	1,891.49	TEXAS HEALTH FORT WORTH	J091653.2104.1
101489	01/26/2015	0100-5610-54210-LE	667.35	1,756.36	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J084216.3815.1
101489	01/26/2015	0100-5610-54210-LE	1,089.01	1,756.36	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J058195.3815.2 MEMBERSHIP RENEWAL
101490	01/26/2015	0100-5610-54100-LE	30.00	60.00	TEXAS JAIL ASSOCIATION	MEMBERSHIP RENEWAL
101490	01/26/2015	0100-5610-54100-LE	30.00	60.00	TEXAS JAIL ASSOCIATION	MEMBERSHIP RENEWAL
101491	01/26/2015	0100-5510-54100-LE	150.00	750.00	TEXAS JUSTICE COURT TRAINING CENTER	050615PHREG
101491	01/26/2015	0100-5510-54100-LE	150.00	750.00	TEXAS JUSTICE COURT TRAINING CENTER	041515MTREG
101491	01/26/2015	0100-5510-54100-LE	150.00	750.00	TEXAS JUSTICE COURT TRAINING CENTER	041515SBREG
101491	01/26/2015	0100-5510-54100-LE	150.00	750.00	TEXAS JUSTICE COURT TRAINING CENTER	041515ACMTSBREG
101491	01/26/2015	0100-5520-54100-LE	150.00	750.00	TEXAS JUSTICE COURT TRAINING CENTER	031515JCREG
101492	01/26/2015	0100-5610-54210-LE	98.98	204.38	TEXAS MEDICINE RESOURCES LLP	J093073.10182.1
101492	01/26/2015	0100-5610-54210-LE	6.42	204.38	TEXAS MEDICINE RESOURCES LLP	J093073.10182.1
101492	01/26/2015	0100-5610-54210-LE	98.98	204.38	TEXAS MEDICINE RESOURCES LLP	J093097.10182.1
101493	01/26/2015	0970-0000-21111-00	153.85	226.95	TEXAS PARKS AND WILDLIFE	PAW JP#1 12/14
101493	01/26/2015	0970-0000-21112-00	73.10	226.95	TEXAS PARKS AND WILDLIFE	PAW JP#1 12/14
101494	01/26/2015	0100-5610-54210-LE	33.68	250.76	TEXAS RADIOLOGY ASSOCIATES LLP	J092512.03736.1
101494	01/26/2015	0100-5610-54210-LE	51.08	250.76	TEXAS RADIOLOGY ASSOCIATES LLP	J092512.03736.2
101494	01/26/2015	0100-5610-54210-LE	37.69	250.76	TEXAS RADIOLOGY ASSOCIATES LLP	J091379.03736.1
101494	01/26/2015	0100-5610-54210-LE	28.87	250.76	TEXAS RADIOLOGY ASSOCIATES LLP	J091379.03736.1
101494	01/26/2015	0100-5610-54210-LE	0.00	250.76	TEXAS RADIOLOGY ASSOCIATES LLP	J091379.03736.1
101494	01/26/2015	0100-5610-54210-LE	6.95	250.76	TEXAS RADIOLOGY ASSOCIATES LLP	J092195.03736.1
101494	01/26/2015	0100-5610-54210-LE	52.12	250.76	TEXAS RADIOLOGY ASSOCIATES LLP	J092195.03736.2
101494	01/26/2015	0100-5610-54210-LE	8.29	250.76	TEXAS RADIOLOGY ASSOCIATES LLP	J092195.03736.2
101494	01/26/2015	0100-5610-54210-LE	32.08	250.76	TEXAS RADIOLOGY ASSOCIATES LLP	J047470.03736.1
101495	01/26/2015	0100-5900-54100-AJ	399.15	399.15	Tomlinson	022515TOMLINSON

101496	01/26/2015	0100-5600-54000-LE	110.00	114.50	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	3071 12/01-31/14
101496	01/26/2015	0100-5600-54000-LE	4.50	114.50	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	3071 12/01-31/14
101497	01/26/2015	0100-4080-53110-GG	13.74	663.74	TRCA LLC	IN09590
101497	01/26/2015	0100-4080-53110-GG	650.00	663.74	TRCA LLC	IN09590
101498	01/26/2015	0150-6120-53340-HS	398.24	5,182.16	TRINITY MATERIALS INC	7140 392404
101498	01/26/2015	0150-6120-53340-HS	574.00	5,182.16	TRINITY MATERIALS INC	7140 391836
101498	01/26/2015	0150-6120-53340-HS	579.44	5,182.16	TRINITY MATERIALS INC	7140 391651
101498	01/26/2015	0150-6120-53340-HS	375.04	5,182.16	TRINITY MATERIALS INC	7140 391984
101498	01/26/2015	0150-6120-53340-HS	193.52	5,182.16	TRINITY MATERIALS INC	7140 392114
101498	01/26/2015	0150-6120-53340-HS	755.44	5,182.16	TRINITY MATERIALS INC	7140 392576
101498	01/26/2015	0150-6120-53340-HS	761.92	5,182.16	TRINITY MATERIALS INC	7140 392745
101498	01/26/2015	0150-6120-53340-HS	771.68	5,182.16	TRINITY MATERIALS INC	7140 392255
101498	01/26/2015	0150-6120-53340-HS	772.88	5,182.16	TRINITY MATERIALS INC	7140 391483
101499	01/26/2015	0150-6120-54500-HS	668.76	5,245.90	TRIPLE BLADE and STEEL INC CORP	7198
101499	01/26/2015	0150-6120-54500-HS	4,577.14	5,245.90	TRIPLE BLADE and STEEL INC CORP	7192
101500	01/26/2015	0160-6130-54400-HS	43.99	2,997.35	TXU ENERGY	055826331263
101500	01/26/2015	0160-6130-54400-HS	63.52	2,997.35	TXU ENERGY	055826331264
101500	01/26/2015	0160-6130-54400-HS	2,889.84	2,997.35	TXU ENERGY	055826331265
101501	01/26/2015	0100-4030-54100-GG	445.00	890.00	TYLER TECHNOLOGIES, INC	040115KAKWREG
101501	01/26/2015	0100-4030-54100-GG	445.00	890.00	TYLER TECHNOLOGIES, INC	040115KAKWREG
101502	01/26/2015	0100-4760-54000-LE	215.00	215.00	Waits	011315-WHE-O1
101503	01/26/2015	0100-5100-54000-GG	441.83	441.83	WALGREEN COMPANY	000002
101504	01/26/2015	0100-4350-55830-AJ	250.00	1,300.00	WARD ROBERT L LAW OFFICE OF	CT APPT 012615
101504	01/26/2015	0100-4370-55830-AJ	250.00	1,300.00	WARD ROBERT L LAW OFFICE OF	CT APPT 012615
101504	01/26/2015	0100-4370-55830-AJ	250.00	1,300.00	WARD ROBERT L LAW OFFICE OF	CT APPT 012615
101504	01/26/2015	0100-4110-55810-AJ	250.00	1,300.00	WARD ROBERT L LAW OFFICE OF	CT APPT 012615
101504	01/26/2015	0100-4350-55800-AJ	300.00	1,300.00	WARD ROBERT L LAW OFFICE OF	CT APPT 012615
101505	01/26/2015	0160-6130-54450-HS	12.50	113.50	WARE S GIANT TIRE SERVICE LLC	27890
101505	01/26/2015	0160-6130-54450-HS	45.00	113.50	WARE S GIANT TIRE SERVICE LLC	27890
101505	01/26/2015	0160-6130-54450-HS	56.00	113.50	WARE S GIANT TIRE SERVICE LLC	27890
101506	01/26/2015	0100-4760-53120-LE	59.24	12,351.52	WEST GROUP PAYMENT CENTER	831062661
101506	01/26/2015	0100-4350-53120-AJ	3,057.00	12,351.52	WEST GROUP PAYMENT CENTER	831071233
101506	01/26/2015	0100-4760-53120-LE	2,940.29	12,351.52	WEST GROUP PAYMENT CENTER	830981692`
101506	01/26/2015	0100-4750-53120-LE	1,082.94	12,351.52	WEST GROUP PAYMENT CENTER	831071232
101506	01/26/2015	0140-4400-53120-GG	2,044.42	12,351.52	WEST GROUP PAYMENT CENTER	831080150
101506	01/26/2015	0100-4750-54000-LE	396.63	12,351.52	WEST GROUP PAYMENT CENTER	830995330
101506	01/26/2015	0100-4750-54000-LE	1,395.00	12,351.52	WEST GROUP PAYMENT CENTER	830977964
101506	01/26/2015	0140-4400-53120-GG	260.00	12,351.52	WEST GROUP PAYMENT CENTER	831031873

101506	01/26/2015	0140-4400-53120-GG	1,116.00	12,351.52	WEST GROUP PAYMENT CENTER	830977978
101507	01/26/2015	0100-5100-54130-GG	100.00	100.00	WHEELER MARALYN	R121814WHEELER
101508	01/26/2015	0350-5920-53110-AJ	12.11	12.11	Whitworth	R120414WHITWORTH
101509	01/26/2015	0100-5510-54450-LE	480.00	1,930.39	WRIGHT TIRE COMPANY INC	21754
101509	01/26/2015	0100-5900-54500-AJ	499.12	1,930.39	WRIGHT TIRE COMPANY INC	21739
101509	01/26/2015	0100-5510-54450-LE	87.23	1,930.39	WRIGHT TIRE COMPANY INC	21755
101509	01/26/2015	1110-6800-54500-LE	708.04	1,930.39	WRIGHT TIRE COMPANY INC	21752
101509	01/26/2015	0150-6120-54450-HS	35.00	1,930.39	WRIGHT TIRE COMPANY INC	21803
101509	01/26/2015	0150-6120-54450-HS	45.00	1,930.39	WRIGHT TIRE COMPANY INC	21802
101509	01/26/2015	0100-5510-54450-LE	76.00	1,930.39	WRIGHT TIRE COMPANY INC	21754