

**JOHNSON COUNTY TEXAS**  
**March 2015 Check Register**

Check	Check Date	Account	Allocation	Am	Check Amount	Name	Vendor Invoice
4244	03/06/2015	9220-0000-20228-00	360.00		3,712.50	VALIC	03/06/2015
4243	03/06/2015	0100-0000-20228-00	655.00		680.00	NATIONWIDE RETIREMENT SOLUTIONS	03/06/2015
101871	03/06/2015	0100-0000-20226-00	50.00		50.00	INTERNAL REVENUE SERVICE	03/06/2015
101875	03/06/2015	0100-0000-20226-00	114.45		114.45	U.S.DEPARTMENT OF TREASURY	03/06/2015
101876	03/06/2015	0100-0000-20227-00	115.67		172.00	UNITED WAY OF JOHNSON COUNTY	03/06/2015
101872	03/06/2015	0100-0000-20226-00	163.38		163.38	PAM BASSEL - CHAPTER 13	03/06/2015
4242	03/06/2015	0100-0000-20226-00	204.46		204.46	ALICE WHITTEN CHAPTER 13 TRUSTEE	03/06/2015
101874	03/06/2015	0100-0000-20226-00	233.96		233.96	TIM TRUMAN CHAPTER 13 TRUSTEE	03/06/2015
101873	03/06/2015	0100-0000-20226-00	308.29		308.29	TG	03/06/2015
4243	03/06/2015	9020-0000-20228-00	25.00		680.00	NATIONWIDE RETIREMENT SOLUTIONS	03/06/2015
101876	03/06/2015	9220-0000-20227-00	13.00		172.00	UNITED WAY OF JOHNSON COUNTY	03/06/2015
4244	03/06/2015	0100-0000-20228-00	1,252.50		3,712.50	VALIC	03/06/2015
101876	03/06/2015	0550-0000-20227-00	3.00		172.00	UNITED WAY OF JOHNSON COUNTY	03/06/2015
4244	03/06/2015	0550-0000-20228-00	900.00		3,712.50	VALIC	03/06/2015
101876	03/06/2015	0180-0000-20227-00	1.00		172.00	UNITED WAY OF JOHNSON COUNTY	03/06/2015
4244	03/06/2015	0400-0000-20228-00	1,000.00		3,712.50	VALIC	03/06/2015
101876	03/06/2015	0210-0000-20227-00	1.00		172.00	UNITED WAY OF JOHNSON COUNTY	03/06/2015
4244	03/06/2015	0150-0000-20228-00	25.00		3,712.50	VALIC	03/06/2015
101876	03/06/2015	9020-0000-20227-00	38.33		172.00	UNITED WAY OF JOHNSON COUNTY	03/06/2015
4244	03/06/2015	0160-0000-20228-00	25.00		3,712.50	VALIC	03/06/2015
4244	03/06/2015	0180-0000-20228-00	150.00		3,712.50	VALIC	03/06/2015
4306	03/09/2015	0100-4100-55810-AJ	500.00		3,300.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 030915
4296	03/09/2015	0100-4360-55810-AJ	150.00		3,100.00	Powell	CT APPT 030915
4273	03/09/2015	0100-5100-54200-GG	-176.00	929,743.26		JOHNSON COUNTY JAIL	FEB 2015 JAIL
4293	03/09/2015	0100-4110-53110-AJ	15.00		84.75	PENGAD INC	428014-01
4297	03/09/2015	0100-4350-55800-AJ	1,200.00		5,100.00	RICARDO DE LOS SANTOS, ATTORNEY AT	CT APPT 030915
4277	03/09/2015	0100-4110-55830-AJ	250.00		2,550.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 030915
4266	03/09/2015	0100-4370-55830-AJ	350.00		3,400.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 030915
101965	03/09/2015	0100-5650-53110-AJ	2.45		6,667.33	OFFICE DEPOT	756239000001
101965	03/09/2015	0100-4500-53110-AJ	18.36		6,667.33	OFFICE DEPOT	753070426001
101965	03/09/2015	0180-6150-53350-HS	22.79		6,667.33	OFFICE DEPOT	754211336001
101965	03/09/2015	0100-5610-53110-LE	5.99		6,667.33	OFFICE DEPOT	754012420001

101965	03/09/2015	0120-5100-53110-AJ	5.28	6,667.33	OFFICE DEPOT	751484186001
101965	03/09/2015	0100-4030-53110-GG	2.55	6,667.33	OFFICE DEPOT	753764093001
101943	03/09/2015	0100-4360-55800-AJ	200.00	2,850.00	LAW OFFICE OF TESA JACKSON MICHAEL WILDFIRE TRUCK and EQUIPMENT SALES	CT APPT 030915
102007	03/09/2015	0170-6140-54500-HS	150.00	1,812.00	LTD CORP	4576
4268	03/09/2015	0170-6140-54500-HS	90.00	2,915.00	IDEAL FIRE & SECURITY, LLC	2489021115
4283	03/09/2015	0100-4370-55830-AJ	650.00	5,300.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 030915
4255	03/09/2015	0100-4360-55800-AJ	750.00	6,250.00	DICK TURNER ATTORNEY	CT APPT 030915
4299	03/09/2015	0100-4360-55800-AJ	600.00	4,750.00	ROBERT E LUTTRELL III	CT AAPPT 030915
4292	03/09/2015	0100-4360-55800-AJ	500.00	2,600.00	PATRICK BARKMAN	CT APPT 030915
4302	03/09/2015	0100-4370-55800-AJ	600.00	6,745.00	SHELLY D FOWLER	CT APPT 030915
101965	03/09/2015	0100-4500-53110-AJ	97.62	6,667.33	OFFICE DEPOT	751556960001
101931	03/09/2015	0100-4110-55820-AJ	250.00	3,400.00	HOUSTON DAVID E	CT APPT 030915
101980	03/09/2015	0100-4500-53110-AJ	1,521.00	3,910.78	SCOTT MERRIMAN INC	054323
4271	03/09/2015	0150-6120-54500-HS	138.00	3,987.63	JEFF ENGLAND MOTOR CO INC DEPARTMENT OF INFORMATION	5036410
101909	03/09/2015	0100-5100-54200-GG	3,093.30	3,258.49	RESOURCES	15010860N
4278	03/09/2015	0100-4110-55810-AJ	250.00	2,400.00	KRISTE BURNETT	CT APPT 030915
102001	03/09/2015	0100-4100-55810-AJ	250.00	5,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 030915
101905	03/09/2015	0100-4100-55810-AJ	250.00	3,100.00	CURT KRUM	CT APPT 030915
4312	03/09/2015	0100-4100-55810-AJ	250.00	3,850.00	WILLIAM G MASON	CT APPT 030915
4280	03/09/2015	0100-4360-55810-AJ	150.00	3,356.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 030915
4257	03/09/2015	0100-4110-55810-AJ	250.00	3,350.00	ENRIGHT	CT APPT 030915
101965	03/09/2015	0100-4750-53110-LE	8.48	6,667.33	OFFICE DEPOT	755694063001
101965	03/09/2015	0100-5610-53110-LE	1.46	6,667.33	OFFICE DEPOT	754012420001
101965	03/09/2015	0100-4500-53110-AJ	0.82	6,667.33	OFFICE DEPOT	753070426001
101965	03/09/2015	0120-5100-53110-AJ	1.16	6,667.33	OFFICE DEPOT	751484186001
101965	03/09/2015	0100-4030-53110-GG	14.50	6,667.33	OFFICE DEPOT	753764093001
4288	03/09/2015	0170-6140-54500-HS	48.61	865.64	O'REILLY AUTOMOTIVE, INC	0643-171083
4306	03/09/2015	0100-4110-55810-AJ	250.00	3,300.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 030915
4273	03/09/2015	0100-5610-58310-LE	3,985.00	929,743.26	JOHNSON COUNTY JAIL	FEB 2015 JAIL
4280	03/09/2015	0100-4360-55800-AJ	850.00	3,356.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 030915
4257	03/09/2015	0100-4110-55810-AJ	500.00	3,350.00	ENRIGHT	CT APPT 030915
101965	03/09/2015	0100-4500-53110-AJ	19.99	6,667.33	OFFICE DEPOT	751556960001
101965	03/09/2015	0100-4030-53110-GG	4.50	6,667.33	OFFICE DEPOT	753764093001
101965	03/09/2015	0120-5100-53110-AJ	5.28	6,667.33	OFFICE DEPOT	751484186001

4271	03/09/2015	0150-6120-53300-HS	203.62	3,987.63	JEFF ENGLAND MOTOR CO INC	5036410
4293	03/09/2015	0100-4110-53110-AJ	7.75	84.75	PENGAD INC	428014-01
101965	03/09/2015	0100-5600-53110-LE	15.34	6,667.33	OFFICE DEPOT	756239000001
101965	03/09/2015	0100-4500-53110-AJ	26.32	6,667.33	OFFICE DEPOT	753070426001
4271	03/09/2015	0170-6140-56530-HS	667.40	3,987.63	JEFF ENGLAND MOTOR CO INC	5036285
					WILDFIRE TRUCK and EQUIPMENT SALES	
102007	03/09/2015	0170-6140-54500-HS	150.00	1,812.00	LTD CORP	4576
101965	03/09/2015	0100-5400-53110-EL	7.06	6,667.33	OFFICE DEPOT	755550695001
4268	03/09/2015	0180-6150-53290-HS	50.00	2,915.00	IDEAL FIRE & SECURITY, LLC	2491021115
4268	03/09/2015	0170-6140-54500-HS	490.00	2,915.00	IDEAL FIRE & SECURITY, LLC	2489021115
4271	03/09/2015	0170-6140-56530-HS	144.86	3,987.63	JEFF ENGLAND MOTOR CO INC	5036285
101965	03/09/2015	0100-5400-53110-EL	9.91	6,667.33	OFFICE DEPOT	755550695001
101965	03/09/2015	0100-6650-53110-CN	4.58	6,667.33	OFFICE DEPOT	755077532001
4281	03/09/2015	0100-4370-55830-AJ	350.00	2,050.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 030915
102001	03/09/2015	0100-4350-55830-AJ	250.00	5,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 030915
4292	03/09/2015	0100-4350-55830-AJ	400.00	2,600.00	PATRICK BARKMAN	CT APPT 030915
4266	03/09/2015	0100-4370-55830-AJ	450.00	3,400.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 030915
4302	03/09/2015	0100-4370-55830-AJ	350.00	6,745.00	SHELLY D FOWLER	CT APPT 030915
4277	03/09/2015	0100-4350-55830-AJ	400.00	2,550.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 030915
101965	03/09/2015	0100-4750-53110-LE	18.66	6,667.33	OFFICE DEPOT	755694063001
					RICARDO DE LOS SANTOS, ATTORNEY AT	
4297	03/09/2015	0100-4360-55800-AJ	650.00	5,100.00	LAW	CT APPT 030915
101905	03/09/2015	0100-4350-55800-AJ	300.00	3,100.00	CURT KRUM	CT APPT 030915
4255	03/09/2015	0100-4360-55800-AJ	1,000.00	6,250.00	DICK TURNER ATTORNEY	CT APPT 030915
4312	03/09/2015	0100-4360-55800-AJ	200.00	3,850.00	WILLIAM G MASON	CT APPT 030915
4296	03/09/2015	0100-4360-55800-AJ	600.00	3,100.00	Powell	CT APPT 030915
4271	03/09/2015	0150-6120-53300-HS	101.69	3,987.63	JEFF ENGLAND MOTOR CO INC	5036410
101965	03/09/2015	0100-4500-53110-AJ	33.93	6,667.33	OFFICE DEPOT	751556960001
4283	03/09/2015	0100-4360-55830-AJ	250.00	5,300.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 030915
101931	03/09/2015	0100-4360-55830-AJ	250.00	3,400.00	HOUSTON DAVID E	CT APPT 030915
4288	03/09/2015	0170-6140-54500-HS	47.71	865.64	O'REILLY AUTOMOTIVE, INC	0643-171083
101980	03/09/2015	0100-4500-53110-AJ	358.00	3,910.78	SCOTT MERRIMAN INC	054323
					DEPARTMENT OF INFORMATION	
101909	03/09/2015	1110-6800-54200-LE	6.85	3,258.49	RESOURCES	15010860N
4299	03/09/2015	0100-4100-55810-AJ	250.00	4,750.00	ROBERT E LUTTRELL III	CT AAPPT 030915
4278	03/09/2015	0100-4110-55810-AJ	250.00	2,400.00	KRISTE BURNETT	CT APPT 030915

4268	03/09/2015	0180-6150-53290-HS	35.00	2,915.00	IDEAL FIRE & SECURITY, LLC	2491021115
101965	03/09/2015	0100-5400-53110-EL	9.91	6,667.33	OFFICE DEPOT	755550695001
4273	03/09/2015	0100-5610-54200-LE	-95.79	929,743.26	JOHNSON COUNTY JAIL	FEB 2015 JAIL
4266	03/09/2015	0100-4100-55810-AJ	500.00	3,400.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 030915
101905	03/09/2015	0100-4100-55810-AJ	500.00	3,100.00	CURT KRUM	CT APPT 030915
101965	03/09/2015	0120-5100-53110-AJ	10.49	6,667.33	OFFICE DEPOT	751484186001
4312	03/09/2015	0100-4110-55830-AJ	250.00	3,850.00	WILLIAM G MASON	CT APPT 030915
4296	03/09/2015	0100-4360-55800-AJ	500.00	3,100.00	Powell	CT APPT 030915
4299	03/09/2015	0100-4360-55800-AJ	600.00	4,750.00	ROBERT E LUTTRELL III	CT AAPPT 030915
102001	03/09/2015	0100-4370-55800-AJ	450.00	5,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 030915
4283	03/09/2015	0100-4370-55830-AJ	450.00	5,300.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 030915
					DEPARTMENT OF INFORMATION	
101909	03/09/2015	0100-5600-54200-LE	54.64	3,258.49	RESOURCES	15010860N
4302	03/09/2015	0100-4370-55810-AJ	150.00	6,745.00	SHELLY D FOWLER	CT APPT 030915
4255	03/09/2015	0100-4100-55810-AJ	250.00	6,250.00	DICK TURNER ATTORNEY	CT APPT 030915
4306	03/09/2015	0100-4110-55810-AJ	250.00	3,300.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 030915
4292	03/09/2015	0100-4360-55810-AJ	150.00	2,600.00	PATRICK BARKMAN	CT APPT 030915
101931	03/09/2015	0100-4110-55810-AJ	250.00	3,400.00	HOUSTON DAVID E	CT APPT 030915
4278	03/09/2015	0100-4110-55810-AJ	250.00	2,400.00	KRISTE BURNETT	CT APPT 030915
4257	03/09/2015	0100-4350-55830-AJ	400.00	3,350.00	ENRIGHT	CT APPT 030915
					RICARDO DE LOS SANTOS, ATTORNEY AT	
4297	03/09/2015	0100-4350-55800-AJ	300.00	5,100.00	LAW	CT APPT 030915
101965	03/09/2015	0100-4500-53110-AJ	31.80	6,667.33	OFFICE DEPOT	751556960001
4288	03/09/2015	0170-6140-54500-HS	3.73	865.64	O'REILLY AUTOMOTIVE, INC	0643-171083
101965	03/09/2015	0100-4030-53110-GG	9.52	6,667.33	OFFICE DEPOT	753764093001
101965	03/09/2015	0100-4500-53110-AJ	1.49	6,667.33	OFFICE DEPOT	753070426001
101965	03/09/2015	0100-5610-53110-LE	2.30	6,667.33	OFFICE DEPOT	754012420001
4268	03/09/2015	0170-6140-53520-HS	35.00	2,915.00	IDEAL FIRE & SECURITY, LLC	2489021115
101980	03/09/2015	0100-4500-53110-AJ	286.28	3,910.78	SCOTT MERRIMAN INC	054323
4266	03/09/2015	0100-4110-55810-AJ	500.00	3,400.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 030915
4306	03/09/2015	0100-4100-55830-AJ	250.00	3,300.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 030915
4283	03/09/2015	0100-4370-55830-AJ	350.00	5,300.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 030915
101905	03/09/2015	0100-4370-55830-AJ	250.00	3,100.00	CURT KRUM	CT APPT 030915
4257	03/09/2015	0100-4350-55830-AJ	250.00	3,350.00	ENRIGHT	CT APPT 030915
101931	03/09/2015	0100-4100-55830-AJ	250.00	3,400.00	HOUSTON DAVID E	CT APPT 030915
4278	03/09/2015	0100-4350-55800-AJ	400.00	2,400.00	KRISTE BURNETT	CT APPT 030915
102001	03/09/2015	0100-4370-55800-AJ	350.00	5,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 030915

4255	03/09/2015	0100-4360-55800-AJ	500.00	6,250.00	DICK TURNER ATTORNEY	CT APPT 030915
4302	03/09/2015	0100-4370-55800-AJ	3,500.00	6,745.00	SHELLY D FOWLER	CT APPT 030915
					RICARDO DE LOS SANTOS, ATTORNEY AT	
4297	03/09/2015	0100-4360-55800-AJ	750.00	5,100.00	LAW	CT APPT 030915
101965	03/09/2015	0120-5100-53110-AJ	3.91	6,667.33	OFFICE DEPOT	751484186001
101965	03/09/2015	0100-4030-53110-GG	11.59	6,667.33	OFFICE DEPOT	753764093001
4299	03/09/2015	0100-4360-55800-AJ	750.00	4,750.00	ROBERT E LUTTRELL III	CT AAPPT 030915
101965	03/09/2015	0100-4500-53110-AJ	519.50	6,667.33	OFFICE DEPOT	751556960001
					DEPARTMENT OF INFORMATION	
101909	03/09/2015	0100-5610-54200-LE	95.79	3,258.49	RESOURCES	15010860N
101965	03/09/2015	0100-5610-53110-LE	32.66	6,667.33	OFFICE DEPOT	754012420001
4288	03/09/2015	0170-6140-54500-HS	29.65	865.64	O'REILLY AUTOMOTIVE, INC	0643-171083
101931	03/09/2015	0100-4360-55830-AJ	250.00	3,400.00	HOUSTON DAVID E	CT APPT 030915
4283	03/09/2015	0100-4350-55830-AJ	750.00	5,300.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 030915
4266	03/09/2015	0100-4350-55830-AJ	350.00	3,400.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 030915
4302	03/09/2015	0100-4350-55830-AJ	395.00	6,745.00	SHELLY D FOWLER	CT APPT 030915
4288	03/09/2015	0170-6140-54500-HS	8.24	865.64	O'REILLY AUTOMOTIVE, INC	0643-171083
101965	03/09/2015	0100-4500-53110-AJ	64.13	6,667.33	OFFICE DEPOT	751556960001
					RICARDO DE LOS SANTOS, ATTORNEY AT	
4297	03/09/2015	0100-4110-55820-AJ	250.00	5,100.00	LAW	CT APPT 030915
					DEPARTMENT OF INFORMATION	
101909	03/09/2015	0100-5700-54200-AJ	4.49	3,258.49	RESOURCES	15010860N
4299	03/09/2015	0100-4100-55810-AJ	250.00	4,750.00	ROBERT E LUTTRELL III	CT AAPPT 030915
101905	03/09/2015	0100-4110-55810-AJ	250.00	3,100.00	CURT KRUM	CT APPT 030915
101965	03/09/2015	0120-5100-53110-AJ	3.91	6,667.33	OFFICE DEPOT	751484186001
4288	03/09/2015	0170-6140-54500-HS	22.34	865.64	O'REILLY AUTOMOTIVE, INC	0643-171083
101905	03/09/2015	0100-4100-55830-AJ	250.00	3,100.00	CURT KRUM	CT APPT 030915
4283	03/09/2015	0100-4350-55800-AJ	300.00	5,300.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 030915
					RICARDO DE LOS SANTOS, ATTORNEY AT	
4297	03/09/2015	0100-4350-55800-AJ	300.00	5,100.00	LAW	CT APPT 030915
4302	03/09/2015	0100-4350-55800-AJ	150.00	6,745.00	SHELLY D FOWLER	CT APPT 030915
101965	03/09/2015	0120-5100-53110-AJ	1.16	6,667.33	OFFICE DEPOT	751484186001
101965	03/09/2015	0100-4500-53110-AJ	8.27	6,667.33	OFFICE DEPOT	751556960001
4283	03/09/2015	0100-4370-55810-AJ	350.00	5,300.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 030915
101965	03/09/2015	0100-4500-53110-AJ	62.65	6,667.33	OFFICE DEPOT	751556960001
4288	03/09/2015	0170-6140-54500-HS	30.92	865.64	O'REILLY AUTOMOTIVE, INC	0643-171083
101965	03/09/2015	0120-5100-53110-AJ	9.15	6,667.33	OFFICE DEPOT	751484186001

4283	03/09/2015	0100-4110-55830-AJ	250.00	5,300.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 030915
4288	03/09/2015	0170-6140-54500-HS	54.02	865.64	O'REILLY AUTOMOTIVE, INC	0643-171083
101965	03/09/2015	0100-4500-53110-AJ	8.05	6,667.33	OFFICE DEPOT	751556960001
101965	03/09/2015	0100-4500-53110-AJ	8.98	6,667.33	OFFICE DEPOT	751556960001
101965	03/09/2015	0100-4500-53110-AJ	41.85	6,667.33	OFFICE DEPOT	751556960001
101965	03/09/2015	0100-4500-53110-AJ	16.21	6,667.33	OFFICE DEPOT	751556960001
WILDFIRE TRUCK and EQUIPMENT SALES						
102007	03/09/2015	0170-6140-54500-HS	391.20	1,812.00	LTD CORP	4576
101965	03/09/2015	0120-5100-53110-AJ	15.02	6,667.33	OFFICE DEPOT	751484186001
101965	03/09/2015	0100-4030-53110-GG	5.10	6,667.33	OFFICE DEPOT	753764093001
4293	03/09/2015	0100-4110-53110-AJ	7.75	84.75	PENGAD INC	428014-01
101965	03/09/2015	0100-4500-53110-AJ	179.99	6,667.33	OFFICE DEPOT	753070426001
4296	03/09/2015	0100-4360-55800-AJ	350.00	3,100.00	Powell	CT APPT 030915
4273	03/09/2015	0100-0000-44310-LE	-3,985.00	929,743.26	JOHNSON COUNTY JAIL	FEB 2015 JAIL
4280	03/09/2015	0100-4360-55800-AJ	1,106.00	3,356.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 030915
4299	03/09/2015	0100-4370-55800-AJ	1,050.00	4,750.00	ROBERT E LUTTRELL III	CT AAPPT 030915
4268	03/09/2015	0170-6140-54500-HS	50.00	2,915.00	IDEAL FIRE & SECURITY, LLC	2489021115
101965	03/09/2015	9220-5740-53150-AJ	120.73	6,667.33	OFFICE DEPOT	753874848001
4298	03/09/2015	0100-4340-54000-AJ	275.00	990.00	RIVERA	02/16-20/15AR
4268	03/09/2015	0180-6150-53290-HS	120.00	2,915.00	IDEAL FIRE & SECURITY, LLC	2491021115
101995	03/09/2015	0170-6140-53290-HS	48.00	385.34	U and D ENTERPRISES INC	13715
101965	03/09/2015	0100-4750-53110-LE	16.99	6,667.33	OFFICE DEPOT	755694063001
KIMBERLY SIKES, ATTORNEY AT LAW, PC						
4277	03/09/2015	0100-4100-55830-AJ	400.00	2,550.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 030915
4283	03/09/2015	0100-4350-55830-AJ	600.00	5,300.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 030915
101905	03/09/2015	0100-4360-55830-AJ	250.00	3,100.00	CURT KRUM	CT APPT 030915
101914	03/09/2015	0100-4350-55830-AJ	400.00	1,400.00	DRIVER TONI	CT APPT 030915
F STEVEN MCCLURE & ASSOCIATES, PLLC						
4258	03/09/2015	0100-4360-55830-AJ	250.00	1,250.00	STROTHER & STROTHER PLLC	CT APPT 030915
4305	03/09/2015	0100-4360-55830-AJ	250.00	1,250.00	STROTHER & STROTHER PLLC	CT APPT 030915
4302	03/09/2015	0100-4360-55830-AJ	350.00	6,745.00	SHELLY D FOWLER	CT APPT 030915
101931	03/09/2015	0100-4370-55800-AJ	350.00	3,400.00	HOUSTON DAVID E	CT APPT 030915
4272	03/09/2015	0100-4370-55800-AJ	250.00	1,900.00	JEFFREY SCOTT DAVIS	CT APPT 030915
4255	03/09/2015	0100-4360-55800-AJ	1,000.00	6,250.00	DICK TURNER ATTORNEY	CT APPT 030915
RICARDO DE LOS SANTOS, ATTORNEY AT LAW						
4297	03/09/2015	0100-4370-55800-AJ	350.00	5,100.00	LAW	CT APPT 030915
4312	03/09/2015	0100-4350-55800-AJ	300.00	3,850.00	WILLIAM G MASON	CT APPT 030915

101965	03/09/2015	0180-6150-53350-HS	37.63	6,667.33	OFFICE DEPOT	754211336001
101965	03/09/2015	0100-6650-53110-CN	4.90	6,667.33	OFFICE DEPOT	755077532001
101965	03/09/2015	0100-5610-53110-LE	5.65	6,667.33	OFFICE DEPOT	754012420001
4288	03/09/2015	0170-6140-54500-HS	15.91	865.64	O'REILLY AUTOMOTIVE, INC	0643-171083
102001	03/09/2015	0100-4100-55810-AJ	250.00	5,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 030915
4292	03/09/2015	0100-4110-55820-AJ	250.00	2,600.00	PATRICK BARKMAN	CT APPT 030915
4281	03/09/2015	0100-4110-55820-AJ	250.00	2,050.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 030915
101980	03/09/2015	0100-4500-53110-AJ	89.50	3,910.78	SCOTT MERRIMAN INC	054323
4257	03/09/2015	0100-4370-55830-AJ	250.00	3,350.00	ENRIGHT	CT APPT 030915
4266	03/09/2015	0100-4370-55830-AJ	250.00	3,400.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 030915
					DEPARTMENT OF INFORMATION	
101909	03/09/2015	9220-5710-54270-AJ	0.22	3,258.49	RESOURCES	15010860N
4306	03/09/2015	0100-4110-55810-AJ	250.00	3,300.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 030915
101943	03/09/2015	0100-4110-55810-AJ	1,500.00	2,850.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 030915
4278	03/09/2015	0100-4110-55810-AJ	250.00	2,400.00	KRISTE BURNETT	CT APPT 030915
101973	03/09/2015	0180-6150-53300-HS	25.50	140.50	PRICE WAYLAND SR	213937
4268	03/09/2015	0180-6150-53290-HS	168.00	2,915.00	IDEAL FIRE & SECURITY, LLC	2491021115
4268	03/09/2015	0170-6140-54500-HS	67.00	2,915.00	IDEAL FIRE & SECURITY, LLC	2489021115
4298	03/09/2015	0100-4340-54000-AJ	165.00	990.00	RIVERA	02/16-20/15AR
101965	03/09/2015	9220-5740-53150-AJ	16.15	6,667.33	OFFICE DEPOT	753874848001
101965	03/09/2015	0100-5600-53110-LE	11.97	6,667.33	OFFICE DEPOT	756239000001
101965	03/09/2015	0100-5400-53110-EL	9.58	6,667.33	OFFICE DEPOT	755550695001
101914	03/09/2015	0100-4350-55830-AJ	250.00	1,400.00	DRIVER TONI	CT APPT 030915
4283	03/09/2015	0100-4360-55830-AJ	250.00	5,300.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 030915
4305	03/09/2015	0100-4100-55830-AJ	250.00	1,250.00	STROTHER & STROTHER PLLC	CT APPT 030915
4266	03/09/2015	0100-4360-55830-AJ	250.00	3,400.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 030915
4277	03/09/2015	0100-4350-55830-AJ	750.00	2,550.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 030915
4281	03/09/2015	0100-4350-55830-AJ	750.00	2,050.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 030915
101905	03/09/2015	0100-4370-55830-AJ	250.00	3,100.00	CURT KRUM	CT APPT 030915
4280	03/09/2015	0100-4370-55830-AJ	250.00	3,356.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 030915
4302	03/09/2015	0100-4350-55830-AJ	350.00	6,745.00	SHELLY D FOWLER	CT APPT 030915
4257	03/09/2015	0100-4350-55830-AJ	250.00	3,350.00	ENRIGHT	CT APPT 030915
101931	03/09/2015	0100-4370-55800-AJ	600.00	3,400.00	HOUSTON DAVID E	CT APPT 030915
4272	03/09/2015	0100-4370-55800-AJ	350.00	1,900.00	JEFFREY SCOTT DAVIS	CT APPT 030915

Case No.	Date	Case ID	Amount 1	Amount 2	Party Name	Case No.
					RICARDO DE LOS SANTOS, ATTORNEY AT LAW	
4297	03/09/2015	0100-4370-55800-AJ	350.00	5,100.00		CT APPT 030915
4296	03/09/2015	0100-4370-55800-AJ	250.00	3,100.00	Powell	CT APPT 030915
102001	03/09/2015	0100-4360-55800-AJ	3,000.00	5,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 030915
4299	03/09/2015	0100-4350-55800-AJ	400.00	4,750.00	ROBERT E LUTTRELL III	CT AAPPT 030915
4312	03/09/2015	0100-4360-55800-AJ	500.00	3,850.00	WILLIAM G MASON	CT APPT 030915
101973	03/09/2015	0180-6150-53300-HS	19.75	140.50	PRICE WAYLAND SR	213937
4288	03/09/2015	0170-6140-54500-HS	15.76	865.64	O'REILLY AUTOMOTIVE, INC	0643-171083
4271	03/09/2015	0170-6140-56530-HS	421.99	3,987.63	JEFF ENGLAND MOTOR CO INC	5036285
101965	03/09/2015	0100-5610-53110-LE	63.60	6,667.33	OFFICE DEPOT	754012420001
101921	03/09/2015	0100-4060-53110-PH	11.99	1,805.56	GALL S INC	003040788
101966	03/09/2015	1110-6800-53110-LE	27.48	427.60	OFFICE DEPOT	754581786001
101965	03/09/2015	0100-5530-53110-LE	17.99	6,667.33	OFFICE DEPOT	755119009001
101980	03/09/2015	0100-4500-53110-AJ	89.50	3,910.78	SCOTT MERRIMAN INC	054323
101910	03/09/2015	0100-5600-53420-LE	300.00	891.40	DFW COMMUNICATIONS INC	511000895-1
101965	03/09/2015	0100-4500-53110-AJ	3.06	6,667.33	OFFICE DEPOT	751556960001
					DEPARTMENT OF INFORMATION RESOURCES	15010860N
101909	03/09/2015	0180-6150-54200-HS	1.27	3,258.49		
101995	03/09/2015	0170-6140-53290-HS	30.93	385.34	U and D ENTERPRISES INC	13715
101965	03/09/2015	0180-6150-53350-HS	9.96	6,667.33	OFFICE DEPOT	754211336001
					LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 030915
101943	03/09/2015	0100-4100-55810-AJ	250.00	2,850.00		
4255	03/09/2015	0100-4100-55810-AJ	250.00	6,250.00	DICK TURNER ATTORNEY	CT APPT 030915
4271	03/09/2015	0150-6120-53300-HS	32.13	3,987.63	JEFF ENGLAND MOTOR CO INC	5036410
101965	03/09/2015	0100-4750-53110-LE	44.10	6,667.33	OFFICE DEPOT	755694063001
4292	03/09/2015	0100-4100-55810-AJ	250.00	2,600.00	PATRICK BARKMAN	CT APPT 030915
4278	03/09/2015	0100-4110-55810-AJ	250.00	2,400.00	KRISTE BURNETT	CT APPT 030915
					F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 030915
4258	03/09/2015	0100-4110-55810-AJ	250.00	1,250.00		
101965	03/09/2015	0100-6650-53110-CN	0.95	6,667.33	OFFICE DEPOT	755077532001
101983	03/09/2015	1110-6800-56510-LE	20.00	1,778.97	SOURCE INC OF MISSOURI	310589
4306	03/09/2015	0100-4110-55810-AJ	500.00	3,300.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 030915
101965	03/09/2015	0100-4030-53110-GG	157.50	6,667.33	OFFICE DEPOT	755068783001
4273	03/09/2015	0100-5610-58300-LE	9,215.68	929,743.26	JOHNSON COUNTY JAIL	FEB 2015 JAIL
101965	03/09/2015	0100-4500-53110-AJ	12.38	6,667.33	OFFICE DEPOT	753070426001
101996	03/09/2015	1110-6800-59160-LE	38.39	929.52	ULINE INC	65279813
101983	03/09/2015	1110-6800-56510-LE	40.00	1,778.97	SOURCE INC OF MISSOURI	310589



102003	03/09/2015	0100-5600-53100-LE	40.00	1,389.00	WATCHGUARD VIDEO	ACCINV0003539
4293	03/09/2015	0100-4110-53110-AJ	31.00	84.75	PENGAD INC	428014-01
101921	03/09/2015	0100-4060-53110-PH	289.99	1,805.56	GALL S INC	003040788
101965	03/09/2015	0180-6150-53300-HS	11.44	6,667.33	OFFICE DEPOT	754211336001
101943	03/09/2015	0100-4350-55800-AJ	200.00	2,850.00	LAW OFFICE OF TESA JACKSON MICHAEL WILDFIRE TRUCK and EQUIPMENT SALES	CT APPT 030915
102007	03/09/2015	0170-6140-54500-HS	391.20	1,812.00	LTD CORP	4576
4271	03/09/2015	0170-6140-56530-HS	998.00	3,987.63	JEFF ENGLAND MOTOR CO INC	5036285
101965	03/09/2015	0100-5610-53110-LE	7.51	6,667.33	OFFICE DEPOT	754012420001
101910	03/09/2015	0100-5600-53420-LE	133.90	891.40	DFW COMMUNICATIONS INC	511000895-1
101931	03/09/2015	0100-4370-55800-AJ	350.00	3,400.00	HOUSTON DAVID E	CT APPT 030915
101965	03/09/2015	0100-4500-53110-AJ	287.98	6,667.33	OFFICE DEPOT	751557780001
101966	03/09/2015	1110-6800-53110-LE	16.64	427.60	OFFICE DEPOT	754581786001
101965	03/09/2015	0100-5530-53110-LE	4.13	6,667.33	OFFICE DEPOT	755119009001
101980	03/09/2015	0100-4500-53110-AJ	358.00	3,910.78	SCOTT MERRIMAN INC	054323
101906	03/09/2015	0180-6150-54500-HS	240.00	869.00	D and Y WELDING LLC	06139
101909	03/09/2015	0170-6140-54200-HS	0.09	3,258.49	DEPARTMENT OF INFORMATION RESOURCES	15010860N
101995	03/09/2015	0170-6140-53290-HS	30.93	385.34	U and D ENTERPRISES INC	13715
101965	03/09/2015	0100-4500-53110-AJ	10.10	6,667.33	OFFICE DEPOT	751556960001
4296	03/09/2015	0100-4100-55810-AJ	250.00	3,100.00	Powell	CT APPT 030915
4278	03/09/2015	0100-4110-55810-AJ	250.00	2,400.00	KRISTE BURNETT	CT APPT 030915
4255	03/09/2015	0100-4100-55810-AJ	250.00	6,250.00	DICK TURNER ATTORNEY	CT APPT 030915
4299	03/09/2015	0100-4350-55810-AJ	150.00	4,750.00	ROBERT E LUTTRELL III	CT AAPPT 030915
4292	03/09/2015	0100-4100-55810-AJ	250.00	2,600.00	PATRICK BARKMAN	CT APPT 030915
4297	03/09/2015	0100-4110-55810-AJ	250.00	5,100.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 030915
4302	03/09/2015	0100-4110-55810-AJ	250.00	6,745.00	SHELLY D FOWLER	CT APPT 030915
4258	03/09/2015	0100-4110-55810-AJ	250.00	1,250.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 030915
101965	03/09/2015	0100-5600-53110-LE	9.40	6,667.33	OFFICE DEPOT	756239000001
102007	03/09/2015	0170-6140-54500-HS	364.80	1,812.00	WILDFIRE TRUCK and EQUIPMENT SALES LTD CORP	4576
101931	03/09/2015	0100-4360-55800-AJ	600.00	3,400.00	HOUSTON DAVID E	CT APPT 030915
101965	03/09/2015	0100-4030-53110-GG	5.04	6,667.33	OFFICE DEPOT	755068783001
4273	03/09/2015	0100-5610-58300-LE	102,207.19	929,743.26	JOHNSON COUNTY JAIL	FEB 2015 JAIL

101894	03/09/2015	0100-5510-53450-LE	399.99	746.36	CHISHOLM TRAIL FIREARMS	17557
101965	03/09/2015	9220-5740-53150-AJ	7.18	6,667.33	OFFICE DEPOT	753874848001
101965	03/09/2015	0100-5400-53110-EL	202.86	6,667.33	OFFICE DEPOT	755550695001
4298	03/09/2015	0100-4340-54000-AJ	192.50	990.00	RIVERA	02/16-20/15AR
101973	03/09/2015	0180-6150-53300-HS	25.50	140.50	PRICE WAYLAND SR	213937
4271	03/09/2015	0170-6140-56530-HS	829.74	3,987.63	JEFF ENGLAND MOTOR CO INC	5036285
101911	03/09/2015	0160-6130-53300-HS	9.00	144.00	DFW WASTE OIL SERVICE INC	131286
101965	03/09/2015	0100-4500-53110-AJ	10.53	6,667.33	OFFICE DEPOT	753070426001
101977	03/09/2015	0100-5700-58000-AJ	39.54	3,886.30	RICOH USA INC	5034659265
4268	03/09/2015	0180-6150-53290-HS	294.00	2,915.00	IDEAL FIRE & SECURITY, LLC	2491021115
4268	03/09/2015	0170-6140-54500-HS	220.00	2,915.00	IDEAL FIRE & SECURITY, LLC	2489021115
4271	03/09/2015	0150-6120-53300-HS	22.95	3,987.63	JEFF ENGLAND MOTOR CO INC	5036410
102006	03/09/2015	0140-4400-53120-GG	1,116.00	6,395.42	WEST GROUP PAYMENT CENTER	JAN2015 917,932
101965	03/09/2015	0100-4750-53110-LE	25.45	6,667.33	OFFICE DEPOT	755694063001
4288	03/09/2015	0170-6140-54500-HS	18.94	865.64	O'REILLY AUTOMOTIVE, INC	0643-171083
101965	03/09/2015	0100-6650-53110-CN	4.42	6,667.33	OFFICE DEPOT	755077532001
101965	03/09/2015	0120-5100-53110-AJ	16.83	6,667.33	OFFICE DEPOT	751484186001
101965	03/09/2015	0100-4990-53110-GG	292.48	6,667.33	OFFICE DEPOT	755262468001
101892	03/09/2015	0180-6150-54500-HS	-390.00	43.23	BRUCKNER TRUCK SALES GROUP- CORPORATE BILLING LLC	4503B&CM45036B
101914	03/09/2015	0100-4100-55830-AJ	250.00	1,400.00	DRIVER TONI	CT APPT 030915
101905	03/09/2015	0100-4100-55830-AJ	250.00	3,100.00	CURT KRUM	CT APPT 030915
4306	03/09/2015	0100-4110-55830-AJ	800.00	3,300.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 030915
102001	03/09/2015	0100-4100-55830-AJ	250.00	5,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 030915
4305	03/09/2015	0100-4100-55830-AJ	250.00	1,250.00	STROTHER & STROTHER PLLC	CT APPT 030915
4266	03/09/2015	0100-4360-55830-AJ	250.00	3,400.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 030915
4277	03/09/2015	0100-4360-55830-AJ	250.00	2,550.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 030915
4280	03/09/2015	0100-4370-55830-AJ	250.00	3,356.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 030915
4283	03/09/2015	0100-4370-55830-AJ	350.00	5,300.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 030915
4257	03/09/2015	0100-4350-55830-AJ	500.00	3,350.00	ENRIGHT	CT APPT 030915
101965	03/09/2015	0100-4030-53110-GG	5.75	6,667.33	OFFICE DEPOT	753764093001
4312	03/09/2015	0100-4360-55800-AJ	1,000.00	3,850.00	WILLIAM G MASON	CT APPT 030915
4272	03/09/2015	0100-4350-55800-AJ	300.00	1,900.00	JEFFREY SCOTT DAVIS	CT APPT 030915
4281	03/09/2015	0100-4350-55800-AJ	200.00	2,050.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 030915
4288	03/09/2015	0160-6130-53300-HS	28.95	865.64	O'REILLY AUTOMOTIVE, INC	2152-369140
4267	03/09/2015	0180-6150-53300-HS	59.04	117.32	HUNDLEY ENTERPRISES INC	10410

101968	03/09/2015	0100-5610-54000-LE	50.87	77.48	OZARKA	15B0118023035
101904	03/09/2015	0190-5240-54400-GG	43.17	43.17	CULLIGAN	880464
101897	03/09/2015	0100-5610-53300-LE	175.57	264.98	CLEBURNE WELDING and INDUSTRIAL SUPPLY	1432596
102007	03/09/2015	0170-6140-54500-HS	364.80	1,812.00	WILDFIRE TRUCK and EQUIPMENT SALES LTD CORP	4576
101893	03/09/2015	1110-6800-54500-LE	155.00	155.00	CAMPBELLS MOBILE GLASS CORP CORRECTIONAL MANAGEMENT INSTITUTE	W007950
101901	03/09/2015	0330-5980-54100-AJ	225.00	225.00	OF TEXAS	030315 MALOTT
101921	03/09/2015	0100-5600-53330-LE	73.94	1,805.56	GALL S INC	003139356
4247	03/09/2015	0100-4030-53110-GG	26.50	259.75	AWARDS BY MASTER CRAFT	249
101965	03/09/2015	0180-6150-53350-HS	27.38	6,667.33	OFFICE DEPOT	754211527001
101921	03/09/2015	0100-5600-53330-LE	73.98	1,805.56	GALL S INC	003167625
101965	03/09/2015	0100-5400-53110-EL	13.94	6,667.33	OFFICE DEPOT	755556463001
4296	03/09/2015	0100-4350-55810-AJ	300.00	3,100.00	Powell	CT APPT 030915
101965	03/09/2015	0100-4030-53110-GG	7.17	6,667.33	OFFICE DEPOT	755068783001
101884	03/09/2015	0100-5600-54200-LE	1,829.52	2,816.20	AT&T MOBILITY	994678230x02202015
4273	03/09/2015	0100-5610-58300-LE	214,812.84	929,743.26	JOHNSON COUNTY JAIL	FEB 2015 JAIL
101884	03/09/2015	0100-5540-54200-LE	0.40	2,816.20	AT&T MOBILITY JOHNSON COUNTY SPECIAL UTILITY DISTRICT	287249162019X0220201 000001147 1/15
101935	03/09/2015	0180-6150-54400-HS	93.48	41.37	JEFF ENGLAND MOTOR CO INC	5036410
4271	03/09/2015	0150-6120-53300-HS	8.99	3,987.63	ALLIED TUBE AND CONDUIT	M473990
101880	03/09/2015	0170-6140-53360-HS	1,362.00	7,044.50	ALLIED TUBE AND CONDUIT	M474441
101880	03/09/2015	0180-6150-53360-HS	681.00	7,044.50	CHISHOLM TRAIL FIREARMS	17557
101894	03/09/2015	0100-5510-53450-LE	138.02	746.36	OFFICE DEPOT	755261521001
101965	03/09/2015	0100-4070-53110-GG	33.93	6,667.33	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 030915
4297	03/09/2015	0100-4360-55800-AJ	300.00	5,100.00	OFFICE DEPOT	754211336001
101965	03/09/2015	0180-6150-53350-HS	60.98	6,667.33	RIVERA	02/16-20/15AR
4298	03/09/2015	0100-4340-54000-AJ	192.50	990.00	WEST GROUP PAYMENT CENTER	JAN2015 917,932
102006	03/09/2015	0140-4400-53120-GG	2,143.42	6,395.42	KMP GRAPHICS	308951
101938	03/09/2015	0170-6140-53360-HS	40.00	40.00	GALL S INC	003156609
101921	03/09/2015	0100-5600-53330-LE	164.44	1,805.56	GALL S INC	003.138485
101921	03/09/2015	0100-5600-53330-LE	133.31	1,805.56	LABCORP OF AMERICA	67012788
101941	03/09/2015	0100-5610-54210-LE	351.00	351.00	HIVELY GARY R	FEB BILLING
101929	03/09/2015	0100-5900-54000-AJ	247.50	1,585.00		

101929	03/09/2015	0100-5900-54000-AJ	1,267.50	1,585.00	HIVELY GARY R	FEB 2015 BILLING
101900	03/09/2015	0100-5600-53300-LE	123.99	123.99	COLORADO RIVER COMPONENTS INC	79609
102010	03/09/2015	0150-6120-54450-HS	35.00	452.62	WRIGHT TIRE COMPANY INC	22249
102010	03/09/2015	0150-6120-54450-HS	15.00	452.62	WRIGHT TIRE COMPANY INC	22271
101985	03/09/2015	0100-5600-54450-LE	684.08	684.08	SOUTHERN TIRE MART	54215657
4288	03/09/2015	0100-4070-54500-GG	4.99	865.64	O'REILLY AUTOMOTIVE, INC	0709-199937
101963	03/09/2015	0100-4080-54500-GG	174.64	174.64	NORTH TEXAS TOLLWAY AUTHORITY	787396891
4290	03/09/2015	0100-5600-53100-LE	36.89	132.33	PACK N MAIL	125450
101961	03/09/2015	0100-4360-54100-AJ	60.00	120.00	Neill	14652
101882	03/09/2015	9390-4340-54200-AJ	86.93	86.93	AT&T	12/16-01/15/15
101965	03/09/2015	0100-4500-53110-AJ	15.06	6,667.33	OFFICE DEPOT	753070426001
4274	03/09/2015	0100-5600-54500-LE	38.55	182.55	JOSHUA LUBE AND TUNE	86742
101988	03/09/2015	0100-5600-54450-LE	12.50	217.50	TERRY S TIRES	1088220
4288	03/09/2015	0100-5510-54500-LE	3.59	865.64	O'REILLY AUTOMOTIVE, INC	0643-173228
4271	03/09/2015	0170-6140-56530-HS	94.22	3,987.63	JEFF ENGLAND MOTOR CO INC	5036285
4274	03/09/2015	0100-5600-54500-LE	34.75	182.55	JOSHUA LUBE AND TUNE	87099
4274	03/09/2015	0100-5600-54500-LE	34.75	182.55	JOSHUA LUBE AND TUNE	87062
4269	03/09/2015	0100-5400-53110-EL	3,598.20	3,847.59	INDEPENDENT TABULATION INC	142901A
101965	03/09/2015	9220-5740-53150-AJ	7.18	6,667.33	OFFICE DEPOT	753874848001
101965	03/09/2015	0100-5400-53110-EL	202.86	6,667.33	OFFICE DEPOT	755550695001
4259	03/09/2015	0180-6150-54450-HS	227.80	543.56	GCR TIRES AND SERVICE	629-34290
101965	03/09/2015	0190-5223-53350-GG	85.98	6,667.33	OFFICE DEPOT	753824112001
4268	03/09/2015	0170-6140-54500-HS	308.00	2,915.00	IDEAL FIRE & SECURITY, LLC	2489021115
4268	03/09/2015	0180-6150-53290-HS	225.00	2,915.00	IDEAL FIRE & SECURITY, LLC	2491021115
102003	03/09/2015	0100-5600-53110-LE	0.00	1,389.00	WATCHGUARD VIDEO	ACCINV0003539
4250	03/09/2015	9220-5720-56530-AJ	400.00	48,530.00	CALDWELL COUNTRY CHEVROLET	FZ232368
101965	03/09/2015	0100-4990-53110-GG	12.60	6,667.33	OFFICE DEPOT	755262468001
101924	03/09/2015	0100-4040-54100-GG	210.00	840.00	GOVERNMENT FINANCIAL OFFICER ASSOCIATION	0152006
101965	03/09/2015	0100-4030-53110-GG	63.90	6,667.33	OFFICE DEPOT	753764093001
4281	03/09/2015	0100-4370-55830-AJ	250.00	2,050.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 030915
101905	03/09/2015	0100-4100-55830-AJ	250.00	3,100.00	CURT KRUM	CT APPT 030915
101965	03/09/2015	0100-4500-53110-AJ	7.28	6,667.33	OFFICE DEPOT	751556960001
101983	03/09/2015	1110-6800-56510-LE	1,079.97	1,778.97	SOURCE INC OF MISSOURI	310589
4288	03/09/2015	0170-6140-54500-HS	37.27	865.64	O'REILLY AUTOMOTIVE, INC	0643-171083
4305	03/09/2015	0100-4370-55830-AJ	250.00	1,250.00	STROTHER & STROTHER PLLC	CT APPT 030915
4257	03/09/2015	0100-4350-55830-AJ	600.00	3,350.00	ENRIGHT	CT APPT 030915

101942	03/09/2015	0100-4110-55830-AJ	250.00	750.00	LAW OFFICE OF KRISTINA B DIAL PC	CT APPT 030915
4277	03/09/2015	0100-4370-55830-AJ	250.00	2,550.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 030915
102001	03/09/2015	0100-4370-55830-AJ	250.00	5,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 030915
4306	03/09/2015	0100-4370-55830-AJ	250.00	3,300.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 030915
101914	03/09/2015	0100-4360-55830-AJ	250.00	1,400.00	DRIVER TONI	CT APPT 030915
4291	03/09/2015	0100-4360-55830-AJ	250.00	500.00	PATRICIA L STANLEY	CT APPT 030915
4266	03/09/2015	0100-4360-55830-AJ	250.00	3,400.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 030915
101953	03/09/2015	0180-6150-53300-HS	-31.59	21.94	MCCOY'S BUILDING SUPPLY CENTER 52	5224435
4302	03/09/2015	0100-4350-55830-AJ	350.00	6,745.00	SHELLY D FOWLER	CT APPT 030915
4280	03/09/2015	0100-4110-55830-AJ	250.00	3,356.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 030915
101887	03/09/2015	0100-6600-53110-CR	5.00	30.98	BATTERIES PLUS BULBS	962-100677-01
4312	03/09/2015	0100-4370-55800-AJ	350.00	3,850.00	WILLIAM G MASON	CT APPT 030915
4295	03/09/2015	0100-4350-55800-AJ	3,950.00	4,300.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 030915
4292	03/09/2015	0100-4360-55800-AJ	500.00	2,600.00	PATRICK BARKMAN	CT APPT 030915
4299	03/09/2015	0100-4350-55800-AJ	400.00	4,750.00	ROBERT E LUTTRELL III	CT AAPPT 030915
101929	03/09/2015	0100-5900-54000-AJ	70.00	1,585.00	HIVELY GARY R	FEB 2015 BILLING
4256	03/09/2015	0100-5900-54000-AJ	250.70	900.00	ELLIOTT	FEB2015 BILLING
101943	03/09/2015	0100-4370-55800-AJ	350.00	2,850.00	LAW OFFICE OF TESA JACKSON MICHAEL BRUCKNER TRUCK SALES GROUP-	CT APPT 030915
101892	03/09/2015	0180-6150-54500-HS	55.00	43.23	CORPORATE BILLING LLC	4503B&CM45036B
101933	03/09/2015	0170-6140-54000-HS	70.81	570.81	IESI TURKEY CREEK LANDFILL	1201916118
101921	03/09/2015	0100-4060-53110-PH	64.95	1,805.56	GALL S INC	003040788
101965	03/09/2015	0100-5610-53110-LE	13.99	6,667.33	OFFICE DEPOT	754012420001
101910	03/09/2015	0100-5600-53420-LE	302.50	891.40	DFW COMMUNICATIONS INC	511000895-1
101965	03/09/2015	0100-4500-53110-AJ	32.54	6,667.33	OFFICE DEPOT	752637041001
101965	03/09/2015	0100-4500-53110-AJ	251.36	6,667.33	OFFICE DEPOT	751557780001
101966	03/09/2015	1110-6800-53110-LE	16.64	427.60	OFFICE DEPOT	754581786001
101965	03/09/2015	0100-5530-53110-LE	47.55	6,667.33	OFFICE DEPOT	755119009001
101980	03/09/2015	0100-4500-53110-AJ	358.00	3,910.78	SCOTT MERRIMAN INC	054323
101909	03/09/2015	0160-6130-54200-HS	0.29	3,258.49	DEPARTMENT OF INFORMATION RESOURCES	15010860N
101965	03/09/2015	0100-5600-53110-LE	16.45	6,667.33	OFFICE DEPOT	756239000001
4258	03/09/2015	0100-4110-55810-AJ	250.00	1,250.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 030915
4255	03/09/2015	0100-4100-55810-AJ	250.00	6,250.00	DICK TURNER ATTORNEY	CT APPT 030915

4272	03/09/2015	0100-4100-55810-AJ	250.00	1,900.00	JEFFREY SCOTT DAVIS	CT APPT 030915
4275	03/09/2015	0100-4110-55810-AJ	250.00	500.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 030915
4283	03/09/2015	0100-4360-55810-AJ	150.00	5,300.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 030915
4307	03/09/2015	0100-4100-55810-AJ	250.00	500.00	THE COOKE LAW FIRM, P.C.	CT APPT 030915
4278	03/09/2015	0100-4110-55810-AJ	250.00	2,400.00	KRISTE BURNETT	CT APPT 030915
4265	03/09/2015	0100-4110-58000-AJ	249.92	944.85	HEWLETT OFFICE SYSTEMS, LLC	28305
101996	03/09/2015	1110-6800-59160-LE	47.00	929.52	ULINE INC	65279813
4265	03/09/2015	0100-4360-58000-AJ	29.99	944.85	HEWLETT OFFICE SYSTEMS, LLC	28363
4265	03/09/2015	0100-4110-58000-AJ	149.95	944.85	HEWLETT OFFICE SYSTEMS, LLC	28308
101965	03/09/2015	0100-4350-53110-AJ	3.40	6,667.33	OFFICE DEPOT	756057390001
101965	03/09/2015	0100-4750-53110-LE	31.50	6,667.33	OFFICE DEPOT	755694063001
101965	03/09/2015	0120-5100-53110-AJ	3.40	6,667.33	OFFICE DEPOT	751484186001
					TRANSUNION RISK AND ALTERNATIVE	
101992	03/09/2015	0100-5600-54000-LE	42.00	183.25	DATA SOLUTIONS INC	3071 2/1/15-2/28/15
101965	03/09/2015	0100-6650-53110-CN	2.84	6,667.33	OFFICE DEPOT	755077532001
101906	03/09/2015	0180-6150-54500-HS	180.00	869.00	D and Y WELDING LLC	06139
4270	03/09/2015	0100-4570-54100-AJ	465.63	759.63	Jacobs	R020615JACOBS
102009	03/09/2015	0180-6150-54100-HS	271.22	455.80	Woolley	R021915WOOLLEY
101932	03/09/2015	0160-6130-54100-HS	637.65	842.35	Howell	R021915HOWELL
101927	03/09/2015	0100-4040-54100-GG	429.80	525.63	Harmon	R021915HARMON
101888	03/09/2015	0100-4580-54100-AJ	291.79	481.54	Bekkelund	R022015BEKKELUND
101995	03/09/2015	0170-6140-53290-HS	92.00	385.34	U and D ENTERPRISES INC	13715
101987	03/09/2015	0100-4110-54100-AJ	91.76	252.76	STEVE MCCLURE	R021815MCCLURE
4293	03/09/2015	0100-4110-53110-AJ	15.50	84.75	PENGAD INC	428014-01
4288	03/09/2015	0170-6140-53300-HS	39.98	865.64	O'REILLY AUTOMOTIVE, INC	0643-174268
4269	03/09/2015	0100-5400-53110-EL	249.39	3,847.59	INDEPENDENT TABULATION INC	142901A
101965	03/09/2015	0100-4950-53110-FN	1.41	6,667.33	OFFICE DEPOT	749787346001
101972	03/09/2015	0180-6150-53140-HS	4.55	15.04	PRESTO PRINTING	225822
4308	03/09/2015	0170-6140-53110-HS	3.50	63.42	THOMAS RUBBER STAMP CO., INC.	15868
101902	03/09/2015	0100-4570-53120-AJ	5.70	40.70	COUNTY PROGRESS	8796
101921	03/09/2015	0100-4060-53110-PH	31.12	1,805.56	GALL S INC	00309380
101996	03/09/2015	0180-6150-53290-HS	62.13	929.52	ULINE INC	65342518
101939	03/09/2015	0100-4030-53110-GG	10.22	230.17	KOBI S CORP	1415-11781
101980	03/09/2015	0100-4500-53110-AJ	45.00	3,910.78	SCOTT MERRIMAN INC	054875
4308	03/09/2015	0100-4750-53110-LE	3.00	63.42	THOMAS RUBBER STAMP CO., INC.	15880
4308	03/09/2015	0100-5610-54000-LE	3.00	63.42	THOMAS RUBBER STAMP CO., INC.	15877
101980	03/09/2015	0100-4500-53110-AJ	268.50	3,910.78	SCOTT MERRIMAN INC	054323

101980	03/09/2015	0100-4500-53110-AJ	537.00	3,910.78	SCOTT MERRIMAN INC	054875
4276	03/09/2015	7010-5610-56552-GG	54,164.00	108,318.00	KENNETH C. BURNS	#4-JAIL EXPANSION
101990	03/09/2015	0100-4560-54100-AJ	100.00	250.00	TEXAS STATE UNIVERSITY SAN MARCOS	04082015MONKREG
101952	03/09/2015	0100-5600-53300-LE	20.83	121.07	MCCOY'S BUILDING SUPPLY CENTER 52	5224465
101952	03/09/2015	0100-5600-53300-LE	3.47	121.07	MCCOY'S BUILDING SUPPLY CENTER 52	5224476
					GOVERNMENT FINANCIAL OFFICER	
101924	03/09/2015	0100-4950-54100-FN	630.00	840.00	ASSOCIATION	0152006
101995	03/09/2015	0170-6140-53300-HS	159.00	385.34	U and D ENTERPRISES INC	13714
102003	03/09/2015	0100-5600-53440-LE	105.00	1,389.00	WATCHGUARD VIDEO	SRINV0011299
102003	03/09/2015	0100-5600-53440-LE	244.00	1,389.00	WATCHGUARD VIDEO	SRINV0011300
102010	03/09/2015	0100-5610-53300-LE	37.84	452.62	WRIGHT TIRE COMPANY INC	22168
101950	03/09/2015	0970-0000-21132-00	170.00	170.00	MARTHA SPEED INVESTMENTS LLC	FD150029
101995	03/09/2015	0170-6140-53290-HS	24.48	385.34	U and D ENTERPRISES INC	13715
102006	03/09/2015	0100-4350-53120-AJ	2,876.00	6,395.42	WEST GROUP PAYMENT CENTER	831259593
101921	03/09/2015	0100-5600-53330-LE	16.99	1,805.56	GALL S INC	003146768
101946	03/09/2015	0170-6140-54000-HS	84.00	84.00	LILLIAN POST OFFICE	BOX 708 03/03/15
101965	03/09/2015	0100-4990-53110-GG	119.96	6,667.33	OFFICE DEPOT	755262468001
101965	03/09/2015	0100-4500-53110-AJ	26.39	6,667.33	OFFICE DEPOT	751557783001
4307	03/09/2015	0100-4100-55810-AJ	250.00	500.00	THE COOKE LAW FIRM, P.C.	CT APPT 030915
4281	03/09/2015	0100-4100-55810-AJ	250.00	2,050.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 030915
					DEPARTMENT OF INFORMATION	
101909	03/09/2015	0150-6120-54200-HS	1.55	3,258.49	RESOURCES	15010860N
4288	03/09/2015	0100-5600-54500-LE	23.99	865.64	O'REILLY AUTOMOTIVE, INC	0709-199299
4278	03/09/2015	0100-4110-55810-AJ	250.00	2,400.00	KRISTE BURNETT	CT APPT 030915
4258	03/09/2015	0100-4110-55810-AJ	250.00	1,250.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 030915
101977	03/09/2015	0100-5700-58000-AJ	1,923.38	3,886.30	RICOH USA INC	5034659265
4265	03/09/2015	0100-4110-58000-AJ	65.00	944.85	HEWLETT OFFICE SYSTEMS, LLC	28308
4265	03/09/2015	0100-4110-58000-AJ	65.00	944.85	HEWLETT OFFICE SYSTEMS, LLC	28305
101952	03/09/2015	0100-5600-53300-LE	25.32	121.07	MCCOY'S BUILDING SUPPLY CENTER 52	5224592
						NATHAN BROWN
4287	03/09/2015	0330-5980-54000-AJ	1,600.00	1,600.00	NATHAN BROWN	TUTOR
4254	03/09/2015	0100-6650-54100-CN	99.00	889.84	Davis	R020615DAVIS
101927	03/09/2015	0100-4040-54100-GG	95.83	525.63	Harmon	R021915HARMON
102009	03/09/2015	0180-6150-54100-HS	184.58	455.80	Woolley	R021915WOOLLEY
101932	03/09/2015	0160-6130-54100-HS	204.70	842.35	Howell	R021915HOWELL
101878	03/09/2015	0100-4750-54101-LE	17.25	17.25	Allen	R022515ALLEN

101891	03/09/2015	0100-4750-54101-LE	17.25	17.25	BOEDEKER	R022515BOEDEKER
101969	03/09/2015	0100-4990-54100-GG	562.35	562.35	Polson	R022715POLSON
101987	03/09/2015	0100-4110-54100-AJ	161.00	252.76	STEVE MCCLURE	R021815MCCLURE
101944	03/09/2015	0100-4100-55810-AJ	250.00	250.00	LELAND A REINHARD P C	CT APPT 030915
4275	03/09/2015	0100-4110-55810-AJ	250.00	500.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 030915
4254	03/09/2015	0100-6650-54100-CN	229.34	889.84	Davis	R021915DAVIS
101888	03/09/2015	0100-4580-54100-AJ	189.75	481.54	Bekkelund	R022015BEKKELUND
101996	03/09/2015	1110-6800-59160-LE	83.00	929.52	ULINE INC	65279813
101921	03/09/2015	0100-5600-53330-LE	209.20	1,805.56	GALL S INC	003154418
4270	03/09/2015	0100-4570-54100-AJ	294.00	759.63	Jacobs	R020615JACOBS
101951	03/09/2015	0100-4550-54100-AJ	566.17	566.17	McBroom	R022015MCBROOM
101988	03/09/2015	0100-5600-54450-LE	30.00	217.50	TERRY S TIRES	1069627
101964	03/09/2015	0100-5600-53460-LE	24.25	48.50	NORTHSIDE ANIMAL CLINIC	218174
4308	03/09/2015	0170-6140-53110-HS	18.00	63.42	THOMAS RUBBER STAMP CO., INC.	15868
4308	03/09/2015	0100-4750-53110-LE	18.00	63.42	THOMAS RUBBER STAMP CO., INC.	15880
101953	03/09/2015	0180-6150-53300-HS	34.05	21.94	MCCOY'S BUILDING SUPPLY CENTER 52	5224435
101965	03/09/2015	0100-4750-53110-LE	146.24	6,667.33	OFFICE DEPOT	755694063001
101913	03/09/2015	0100-4070-54100-GG	136.28	136.28	Disheroon	R021915DISHEROON
101965	03/09/2015	0120-5100-53110-AJ	1.68	6,667.33	OFFICE DEPOT	751484186001
101965	03/09/2015	0100-4500-53110-AJ	8.33	6,667.33	OFFICE DEPOT	751556960002
101965	03/09/2015	0100-4500-53110-AJ	2.52	6,667.33	OFFICE DEPOT	751556960001
4288	03/09/2015	0170-6140-54500-HS	10.61	865.64	O'REILLY AUTOMOTIVE, INC	0643-171083
4274	03/09/2015	0100-5600-54500-LE	39.75	182.55	JOSHUA LUBE AND TUNE	87100
4301	03/09/2015	0150-6120-53300-HS	7.98	77.85	ROWLETT HARDWARE	#A91074
4303	03/09/2015	0100-5610-54000-LE	35.00	63.00	SHRED-IT	9405019979
4246	03/09/2015	0100-5520-54500-LE	45.00	45.00	ALVARADO EXPRESS LUBE	157247
					CLEBURNE WELDING and INDUSTRIAL	
101897	03/09/2015	0180-6150-54640-HS	51.09	264.98	SUPPLY	350647
101965	03/09/2015	0100-4950-53110-FN	72.90	6,667.33	OFFICE DEPOT	749787346001
101965	03/09/2015	0100-6650-53110-CN	73.12	6,667.33	OFFICE DEPOT	755077532001
101966	03/09/2015	0100-5520-53110-LE	73.12	427.60	OFFICE DEPOT	755317171001
101910	03/09/2015	0100-5600-53420-LE	155.00	891.40	DFW COMMUNICATIONS INC	511000895-1
101977	03/09/2015	0100-5700-58000-AJ	1,923.38	3,886.30	RICOH USA INC	5034729981 MAINT M62
4311	03/09/2015	0100-6650-54100-CN	15.00	30.00	Walling	R021315WALLING
4254	03/09/2015	0100-6650-54100-CN	561.50	889.84	Davis	r022715DAVIS
4263	03/09/2015	0100-6650-54100-CN	326.97	326.97	Greer	R021915GREER



101949	03/09/2015	0330-5980-54100-AJ	111.00	111.00	Malott	040215MALOTT
101919	03/09/2015	0100-5900-54100-AJ	513.76	513.76	FRANKLIN	040215FRANKLIN
101991	03/09/2015	0100-5900-54100-AJ	513.78	513.78	Tomlinson	040215TOMLINSON
102005	03/09/2015	0100-5900-54100-AJ	342.52	342.52	Wells	042115wells
101986	03/09/2015	0100-5900-54100-AJ	12.00	12.00	Staples	R021815STAPLES
101979	03/09/2015	9220-5710-52100-AJ	99.00	99.00	Sanchez Viki	041515SANCHEZ
101958	03/09/2015	0100-5900-54100-AJ	8.70	8.70	Mullins	R021815MULLINS
101934	03/09/2015	9220-5740-52100-AJ	457.80	457.80	Jackson	041515JACKSON
101879	03/09/2015	9220-5710-52100-AJ	99.00	99.00	Allen	041515ALLEN
101982	03/09/2015	9220-5710-52100-AJ	457.80	457.80	SLATTERY	041515SLATTERY
101917	03/09/2015	9220-5710-52100-AJ	99.00	99.00	Evans	041515EVANS
101922	03/09/2015	9220-5740-52100-AJ	457.80	457.80	Gaut	041515GAUT
101903	03/09/2015	9220-5710-52100-AJ	99.00	99.00	Crownover	041515CROWNOVER
4313	03/09/2015	0100-5600-54100-LE	160.00	160.00	Yocham	040315YOCHAM
102004	03/09/2015	0100-5610-54100-LE	160.00	160.00	Wedel	040315WEDEL
101955	03/09/2015	0100-4560-54100-AJ	503.50	503.50	Monk	040815MONK
101970	03/09/2015	0100-4560-54100-AJ	374.99	374.99	PILKINGTON	032015PILKINGTON
101884	03/09/2015	0100-6430-54200-PH	121.39	2,816.20	AT&T MOBILITY	287238178261x0215
101953	03/09/2015	0180-6150-53300-HS	19.48	21.94	MCCOY'S BUILDING SUPPLY CENTER 52	5224439
101952	03/09/2015	0100-5600-53300-LE	30.02	121.07	MCCOY'S BUILDING SUPPLY CENTER 52	5224511
101998	03/09/2015	1110-6800-53100-LE	80.00	80.00	United States Post Office	2.20.15
4253	03/09/2015	0170-6140-53340-HS	13,275.00	13,275.00	CRAFCO TEXAS INC CORP	0033153-IN
4290	03/09/2015	0100-4060-53100-PH	12.09	132.33	PACK N MAIL	124726
101967	03/09/2015	0180-6150-54500-HS	185.47	929.35	OGBURN S BRAKE and EQUIPMENT CO INC	220581
101962	03/09/2015	9220-5710-52100-AJ	469.80	469.80	Nelson	041515NELSON
4308	03/09/2015	0100-5610-53110-LE	17.92	63.42	THOMAS RUBBER STAMP CO., INC.	15877
4284	03/09/2015	0100-5100-54000-GG	3,000.00	3,000.00	Medic Health	577
4245	03/09/2015	9020-5921-54311-AJ	504.70	504.70	ALTMAN PSYCHOLOGICAL SERVICES PLLC	CD-18-15
101928	03/09/2015	0100-5530-54100-LE	84.00	84.00	Herod	050615EHEROD
101896	03/09/2015	0100-5610-53300-LE	21.00	914.64	CLEBURNE LAWN and GARDEN	0020369
101896	03/09/2015	0100-5610-53300-LE	41.00	914.64	CLEBURNE LAWN and GARDEN	0020370
4251	03/09/2015	0180-6150-53400-HS	312.57	625.14	CERTIFIED LABORATORIES	1818923
4282	03/09/2015	0190-5240-53520-GG	42.64	244.05	LOWE'S BUSINESS ACCOUNT	09702
4251	03/09/2015	0170-6140-54000-HS	312.57	625.14	CERTIFIED LABORATORIES	1811733
4260	03/09/2015	0100-4960-54360-GG	298.00	298.00	GESCO	2131-1502

101921	03/09/2015	0100-5600-53330-LE	77.98	1,805.56	GALL S INC	003123103
101976	03/09/2015	0100-5100-54000-GG	899.98	899.98	Richards	02/12-19/15 SHOTS
101965	03/09/2015	0180-6150-53110-HS	229.99	6,667.33	OFFICE DEPOT	754211336001
101965	03/09/2015	0100-5610-53110-LE	5.98	6,667.33	OFFICE DEPOT	754012420001
101937	03/09/2015	0320-0000-21000-00	1,140.09	1,140.09	KENNETH WICKER	# STOP 14090.4
101936	03/09/2015	0970-0000-21133-00	300.00	300.00	JOSE CARDENAS	J3140630
101961	03/09/2015	0100-4360-54100-AJ	60.00	120.00	Neill	FJC15 12715-A
102008	03/09/2015	0160-6130-54500-HS	325.00	325.00	WOODARDS MOBIL HYDRAULIC SERVICE	10128
4247	03/09/2015	0100-5100-54130-GG	233.25	259.75	AWARDS BY MASTER CRAFT	199
101967	03/09/2015	0170-6140-54500-HS	37.90	929.35	OGBURN S BRAKE and EQUIPMENT CO INC	220896
4289	03/09/2015	0100-4370-54000-AJ	220.00	220.00	OVERDRIVE PRODUCTIONS, INC	1910V
4265	03/09/2015	0100-4360-58000-AJ	65.00	944.85	HEWLETT OFFICE SYSTEMS, LLC	28363
4265	03/09/2015	0100-4750-58000-LE	189.99	944.85	HEWLETT OFFICE SYSTEMS, LLC	28337
4265	03/09/2015	0100-4750-53110-LE	65.00	944.85	HEWLETT OFFICE SYSTEMS, LLC	28335
101973	03/09/2015	0180-6150-53300-HS	69.75	140.50	PRICE WAYLAND SR	213937
4303	03/09/2015	0100-4990-54000-GG	28.00	63.00	SHRED-IT	9403826978
4282	03/09/2015	0170-6140-53300-HS	4.06	244.05	LOWE'S BUSINESS ACCOUNT	57832
4301	03/09/2015	0150-6120-53300-HS	57.42	77.85	ROWLETT HARDWARE	#A91049
101965	03/09/2015	0100-4500-53110-AJ	134.40	6,667.33	OFFICE DEPOT	752637041001
101984	03/09/2015	0170-6140-54500-HS	14.50	14.50	SOUTH MAIN AUTO SUPPLY	018643
4271	03/09/2015	0150-6120-53300-HS	324.04	3,987.63	JEFF ENGLAND MOTOR CO INC	5036410
101880	03/09/2015	0170-6140-53360-HS	3,572.50	7,044.50	ALLIED TUBE AND CONDUIT	M473990
101884	03/09/2015	0100-5540-54200-LE	37.99	2,816.20	AT&T MOBILITY	287249162019X0220201
101885	03/09/2015	1110-6800-54400-LE	44.10	1,251.20	ATMOS ENERGY	3023176526 01/15
101884	03/09/2015	9220-5710-54200-AJ	88.80	2,816.20	AT&T MOBILITY	824864828X022015
101884	03/09/2015	0100-5600-54200-LE	75.98	2,816.20	AT&T MOBILITY	994678230x02202015
101965	03/09/2015	0100-5500-53110-LE	88.99	6,667.33	OFFICE DEPOT	754465378001
101880	03/09/2015	0180-6150-53360-HS	1,429.00	7,044.50	ALLIED TUBE AND CONDUIT	M474441
101999	03/09/2015	0170-6140-53340-HS	1,241.10	6,283.35	VULCAN CONSTRUCTION MATERIALS LP	61236716-2
101999	03/09/2015	0170-6140-53340-HS	1,244.34	6,283.35	VULCAN CONSTRUCTION MATERIALS LP	61236717
101999	03/09/2015	0170-6140-53340-HS	1,265.76	6,283.35	VULCAN CONSTRUCTION MATERIALS LP	61236716
101965	03/09/2015	0100-4030-53110-GG	7.17	6,667.33	OFFICE DEPOT	755068783001
101884	03/09/2015	8400-4060-53230-GG	39.38	2,816.20	AT&T MOBILITY	999731214x020615
101884	03/09/2015	0100-5510-54200-LE	130.17	2,816.20	AT&T MOBILITY	992899335X02142015
101884	03/09/2015	0100-5520-54200-LE	153.97	2,816.20	AT&T MOBILITY	824726456x02142015

101884	03/09/2015	9220-5710-54270-AJ	116.77	2,816.20	AT&T MOBILITY	824995291x02042015
101884	03/09/2015	8400-4060-53230-GG	120.32	2,816.20	AT&T MOBILITY	287244127957X0215
101884	03/09/2015	0100-5900-54200-AJ	101.51	2,816.20	AT&T MOBILITY	8251152244X02142015
101907	03/09/2015	0100-5600-53460-LE	700.00	1,175.00	DARBY RICHARD E	1632
101907	03/09/2015	0100-5600-53460-LE	95.00	1,175.00	DARBY RICHARD E	1633
4298	03/09/2015	0100-4340-54000-AJ	165.00	990.00	RIVERA	02/16-20/15AR
101907	03/09/2015	0100-5600-53460-LE	380.00	1,175.00	DARBY RICHARD E	1634
4296	03/09/2015	0100-4350-55800-AJ	700.00	3,100.00	Powell	CT APPT 030915
101957	03/09/2015	0190-5290-54400-GG	2,231.13	2,231.13	MP2 ENERGY TEXAS LLC	1077980
101885	03/09/2015	0190-5230-54400-GG	188.40	1,251.20	ATMOS ENERGY	4008297594 02/15
101994	03/09/2015	0190-5250-54400-GG	152.90	184.60	TXU ENERGY	900009245416
101881	03/09/2015	0190-5230-54400-GG	88.08	494.83	ALVARADO CITY OF	02-15200-00 02/15
101881	03/09/2015	0190-5230-54400-GG	164.11	494.83	ALVARADO CITY OF	01-65501-01 02/15
101881	03/09/2015	0190-5230-54400-GG	242.64	494.83	ALVARADO CITY OF	01-65500-03 2/15
101997	03/09/2015	0180-6150-54400-HS	93.48	2,377.07	UNITED COOPERATIVE SERVICES	04005096 02/15
101895	03/09/2015	0190-5250-54400-GG	281.55	603.75	CITY OF CLEBURNE	32-0130-01 01/15
101895	03/09/2015	0190-5200-54400-GG	205.90	603.75	CITY OF CLEBURNE	19-2820-00 01/15
101895	03/09/2015	0190-5251-54400-GG	26.72	603.75	CITY OF CLEBURNE	32-3910-01 01/15
101895	03/09/2015	0190-5251-54400-GG	89.58	603.75	CITY OF CLEBURNE	32-3900-01 01/15
101939	03/09/2015	0100-4030-53110-GG	219.95	230.17	KOBI S CORP	1415-11781
101994	03/09/2015	0190-5270-54400-GG	31.70	184.60	TXU ENERGY	056126296776
					JOHNSON COUNTY SPECIAL UTILITY	
101935	03/09/2015	0170-6140-54400-HS	41.37	41.37	DISTRICT	000001147 1/15
101965	03/09/2015	0100-4070-53110-GG	32.54	6,667.33	OFFICE DEPOT	755261521001
4249	03/09/2015	0180-6150-56510-HS	1,312.20	1,312.20	Bobcat of Fort Worth	27049985
102010	03/09/2015	0100-5530-54500-LE	364.78	452.62	WRIGHT TIRE COMPANY INC	22190
101921	03/09/2015	0100-5600-53330-LE	173.96	1,805.56	GALL S INC	003164243
101931	03/09/2015	0100-4360-55800-AJ	250.00	3,400.00	HOUSTON DAVID E	CT APPT 030915
4255	03/09/2015	0100-4350-55800-AJ	2,000.00	6,250.00	DICK TURNER ATTORNEY	CT APPT 030915
4272	03/09/2015	0100-4360-55800-AJ	750.00	1,900.00	JEFFREY SCOTT DAVIS	CT APPT 030915
4280	03/09/2015	0100-4110-55810-AJ	500.00	3,356.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 030915
4311	03/09/2015	0100-6650-54100-CN	15.00	30.00	Walling	R022615WALLING
101883	03/09/2015	1110-6800-54200-LE	381.91	381.91	AT&T	817558-2267 02/15
101954	03/09/2015	0170-6140-54000-HS	25.00	25.00	MID CITIES PEST CONTROL INC CORP	285481
101916	03/09/2015	0190-5240-53520-GG	4.54	4.54	ELLIOTT ELECTRIC SUPPLY	40-29153-01
101988	03/09/2015	0100-5600-54450-LE	50.00	217.50	TERRY S TIRES	1088212
101885	03/09/2015	0190-5290-54400-GG	1,018.70	1,251.20	ATMOS ENERGY	3024593734 01/15

4274	03/09/2015	0100-5600-54500-LE	34.75	182.55	JOSHUA LUBE AND TUNE	86987
101940	03/09/2015	0100-5600-54500-LE	32.95	86.90	KWIK KAR OIL and LUBE COPR	11995
101940	03/09/2015	0100-5600-54500-LE	53.95	86.90	KWIK KAR OIL and LUBE COPR	11996
101988	03/09/2015	0100-5600-54450-LE	50.00	217.50	TERRY S TIRES	1088207
101988	03/09/2015	0100-5600-54450-LE	50.00	217.50	TERRY S TIRES	1088208
4250	03/09/2015	0150-6120-56530-HS	26,140.00	48,530.00	CALDWELL COUNTRY CHEVROLET	FZ518711
4250	03/09/2015	9220-5720-56530-AJ	21,990.00	48,530.00	CALDWELL COUNTRY CHEVROLET	FZ232368
101965	03/09/2015	0100-4070-53110-GG	659.98	6,667.33	OFFICE DEPOT	755261067001
101890	03/09/2015	0180-6150-54000-HS	203.72	555.72	BOB S RURAL GARBAGE INC	1460 03/15
101890	03/09/2015	0170-6140-54400-HS	352.00	555.72	BOB S RURAL GARBAGE INC	20716
102002	03/09/2015	0190-5240-54400-GG	167.82	167.82	WASTE MANAGEMENT	2180339-2165-9
101930	03/09/2015	0100-5100-54000-GG	3,333.33	3,333.33	HOLMES MURPHY and ASSOCIATES INC	309497
4282	03/09/2015	0190-5250-53520-GG	10.43	244.05	LOWE'S BUSINESS ACCOUNT	03538
101925	03/09/2015	0170-6140-56530-HS	79,376.00	79,376.00	GRAPEVINE DODGE CHRYSLER JEEP LLC	237963
101902	03/09/2015	0100-4570-53120-AJ	35.00	40.70	COUNTY PROGRESS	8796
101967	03/09/2015	0170-6140-54500-HS	97.86	929.35	OGBURN S BRAKE and EQUIPMENT CO INC	220587
101966	03/09/2015	0190-5220-53350-GG	242.66	427.60	OFFICE DEPOT	7749255319003
101965	03/09/2015	0100-5530-53110-LE	73.12	6,667.33	OFFICE DEPOT	755119009001
102006	03/09/2015	0140-4400-53120-GG	260.00	6,395.42	WEST GROUP PAYMENT CENTER	JAN2015 917,932
101965	03/09/2015	0100-5400-53110-EL	202.86	6,667.33	OFFICE DEPOT	75555642001
101894	03/09/2015	0100-5510-53450-LE	61.98	746.36	CHISHOLM TRAIL FIREARMS	17557
102003	03/09/2015	0100-5600-53110-LE	1,000.00	1,389.00	WATCHGUARD VIDEO	ACCINV0003539
101972	03/09/2015	0180-6150-53140-HS	10.49	15.04	PRESTO PRINTING	225822
101965	03/09/2015	9220-5740-53150-AJ	2.99	6,667.33	OFFICE DEPOT	753874848001
101965	03/09/2015	0100-4070-53110-GG	4.18	6,667.33	OFFICE DEPOT	755261519001
4259	03/09/2015	0180-6150-54450-HS	315.76	543.56	GCR TIRES AND SERVICE	629-34290
101892	03/09/2015	0180-6150-54500-HS	378.23	43.23	BRUCKNER TRUCK SALES GROUP- CORPORATE BILLING LLC	4503B&CM45036B
101886	03/09/2015	0100-5600-54500-LE	63.99	510.01	AUTOZONE INC.	1349759342 04
101952	03/09/2015	0100-5600-53300-LE	14.22	121.07	MCCOY'S BUILDING SUPPLY CENTER 52	5224516
4282	03/09/2015	0190-5250-53520-GG	11.38	244.05	LOWE'S BUSINESS ACCOUNT	01697
101945	03/09/2015	0170-6140-54000-HS	500.00	500.00	LIBERTY TIRE RECYCLING LLC	0000634520
101933	03/09/2015	0170-6140-54000-HS	500.00	570.81	IESI TURKEY CREEK LANDFILL	1201916118
101965	03/09/2015	0190-5223-53350-GG	79.98	6,667.33	OFFICE DEPOT	753824112001
4268	03/09/2015	0180-6150-53290-HS	357.00	2,915.00	IDEAL FIRE & SECURITY, LLC	2491021115

4288	03/09/2015	0180-6150-54500-HS	77.94	865.64	O'REILLY AUTOMOTIVE, INC	0709-199926
101926	03/09/2015	0100-4100-55850-AJ	125.00	4,153.20	HALL	RH-2216
4262	03/09/2015	0100-4100-55850-AJ	2,143.60	2,143.60	GREENWOOD, JONNA CSR	15-101
4268	03/09/2015	0170-6140-53520-HS	56.00	2,915.00	IDEAL FIRE & SECURITY, LLC	2489021115
101898	03/09/2015	0150-6120-53340-HS	6,090.37	6,090.37	CLEVELAND ASPHALT PROD INC	15605
101886	03/09/2015	0100-5600-54500-LE	163.35	510.01	AUTOZONE INC.	1349759304 04
101886	03/09/2015	0100-5600-54500-LE	269.99	510.01	AUTOZONE INC.	1349754642 03
4288	03/09/2015	0100-5600-54500-LE	3.99	865.64	O'REILLY AUTOMOTIVE, INC	0709-197248
101988	03/09/2015	0100-5600-54450-LE	25.00	217.50	TERRY S TIRES	108817
4288	03/09/2015	0150-6120-54500-HS	11.99	865.64	O'REILLY AUTOMOTIVE, INC	0709-201298
101887	03/09/2015	0100-6600-53110-CR	25.98	30.98	BATTERIES PLUS BULBS	962-100677-01
4267	03/09/2015	0150-6120-54500-HS	58.28	117.32	HUNDLEY ENTERPRISES INC	10441
101965	03/09/2015	0100-4950-53110-FN	49.99	6,667.33	OFFICE DEPOT	751607162001
101960	03/09/2015	9220-5710-53150-AJ	3,325.00	3,325.00	NCTI	46325
101896	03/09/2015	0100-5610-53300-LE	852.64	914.64	CLEBURNE LAWN and GARDEN	9571352/53
4273	03/09/2015	0100-5610-54790-LE	543,645.13	929,743.26	JOHNSON COUNTY JAIL	FEB 2015 JAIL
4273	03/09/2015	0100-5610-54790-LE	60,134.21	929,743.26	JOHNSON COUNTY JAIL	FEB 2015 JAIL
4310	03/09/2015	1110-6800-53400-LE	1,732.98	1,732.98	VOYAGER FLEET SYSTEMS INC.	02.24.15 BPT FUEL
101947	03/09/2015	1110-6800-53370-LE	225.00	225.00	LILLY DONNA	FEB2015
101992	03/09/2015	0100-5600-54000-LE	110.00	183.25	TRANSUNION RISK AND ALTERNATIVE	
4290	03/09/2015	1110-6800-53100-LE	65.62	132.33	DATA SOLUTIONS INC	3071 2/1/15-2/28/15
					PACK N MAIL	125411
					CLEBURNE WELDING and INDUSTRIAL	
101897	03/09/2015	0160-6130-53300-HS	38.32	264.98	SUPPLY	350646
101899	03/09/2015	0100-5100-53130-GG	50.00	50.00	CNA SURETY DIRECT BILL	24766061 042615
101948	03/09/2015	0150-6120-53300-HS	193.94	193.94	LONESTAR RANCH and OUTDOORS	314304
4288	03/09/2015	0160-6130-53300-HS	115.72	865.64	O'REILLY AUTOMOTIVE, INC	2152-368153
101999	03/09/2015	0150-6120-53340-HS	1,025.25	6,283.35	VULCAN CONSTRUCTION MATERIALS LP	61233684
101965	03/09/2015	0100-4350-53110-AJ	66.99	6,667.33	OFFICE DEPOT	756057390001
4265	03/09/2015	0100-4030-58000-GG	65.00	944.85	HEWLETT OFFICE SYSTEMS, LLC	28340
4288	03/09/2015	0100-5600-54500-LE	15.63	865.64	O'REILLY AUTOMOTIVE, INC	0709-194470
101965	03/09/2015	0100-4030-53110-GG	2.28	6,667.33	OFFICE DEPOT	753764093001
101965	03/09/2015	0100-5400-53110-EL	150.90	6,667.33	OFFICE DEPOT	755550695001
101965	03/09/2015	0100-5600-53110-LE	22.90	6,667.33	OFFICE DEPOT	756239000001
101993	03/09/2015	0100-4990-54100-GG	220.00	220.00	TSAA - IRVING ISD	032515PORTERREG
101989	03/09/2015	0100-4350-54100-AJ	325.00	325.00	TEXAS COURT REPORTERS ASSOCIATION	062815GILLREG

4256	03/09/2015	0100-5900-54000-AJ	649.30	900.00	ELLIOTT	FEB2015 BILLING
101981	03/09/2015	0150-6120-53360-HS	160.00	160.00	SIGNS OF SUCCESS	602151
101877	03/09/2015	0150-6120-54500-HS	232.67	259.13	4M PARTS WAREHOUSE	01LJ3601
4282	03/09/2015	0190-5200-53520-GG	52.08	244.05	LOWE'S BUSINESS ACCOUNT	01947
101921	03/09/2015	0100-5600-53330-LE	25.28	1,805.56	GALL S INC	003121739
4282	03/09/2015	0190-5250-53520-GG	17.33	244.05	LOWE'S BUSINESS ACCOUNT	01632
4291	03/09/2015	0100-4110-55830-AJ	250.00	500.00	PATRICIA L STANLEY	CT APPT 030915
4295	03/09/2015	0100-4100-55830-AJ	350.00	4,300.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 030915
4257	03/09/2015	0100-4350-55830-AJ	350.00	3,350.00	ENRIGHT	CT APPT 030915
4306	03/09/2015	0100-4100-55830-AJ	250.00	3,300.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 030915
101942	03/09/2015	0100-4350-55830-AJ	500.00	750.00	LAW OFFICE OF KRISTINA B DIAL PC	CT APPT 030915
4305	03/09/2015	0100-4360-55830-AJ	250.00	1,250.00	STROTHER & STROTHER PLLC	CT APPT 030915
101975	03/09/2015	0100-4360-55830-AJ	250.00	250.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 030915
4277	03/09/2015	0100-4100-55830-AJ	250.00	2,550.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 030915
4266	03/09/2015	0100-4100-55830-AJ	250.00	3,400.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 030915
4282	03/09/2015	0190-5250-53520-GG	47.72	244.05	LOWE'S BUSINESS ACCOUNT	02006
101983	03/09/2015	1110-6800-56510-LE	639.00	1,778.97	SOURCE INC OF MISSOURI	310589
4300	03/09/2015	0170-6140-53340-HS	3,590.40	3,590.40	ROOKER ASPHALT COMPANY INC.	28992
4252	03/09/2015	9220-5730-53150-AJ	3,534.00	3,534.00	CORRECTIONS SOFTWARE CORPORATION	29066
101921	03/09/2015	0100-5600-53330-LE	129.48	1,805.56	GALL S INC	003128491
101999	03/09/2015	0160-6130-53340-HS	782.94	6,283.35	VULCAN CONSTRUCTION MATERIALS LP	61236718
4261	03/09/2015	0100-4350-54000-AJ	110.00	110.00	Gill	LG15-11
4285	03/09/2015	0100-4100-55850-AJ	950.00	950.00	Miller	002-15
101923	03/09/2015	0100-4760-54000-LE	26.00	26.00	GLEN ROSE REPORTER	0308028 3/15
4293	03/09/2015	0100-4110-53110-AJ	7.75	84.75	PENGAD INC	428014-01
101912	03/09/2015	0100-5900-54210-AJ	50.00	50.00	DILL DALLAS C DDS	SMO109
4276	03/09/2015	7040-5100-56552-GG	54,154.00	108,318.00	KENNETH C. BURNS	INVOICE #4
4282	03/09/2015	0190-5223-53520-GG	58.41	244.05	LOWE'S BUSINESS ACCOUNT	16154 - DIFFERENCE
101911	03/09/2015	0160-6130-53300-HS	135.00	144.00	DFW WASTE OIL SERVICE INC	131286
101914	03/09/2015	0100-4100-55830-AJ	250.00	1,400.00	DRIVER TONI	CT APPT 030915
4294	03/09/2015	7040-5100-56550-GG	56,691.48	56,691.48	PETE DURANT & ASSOCIATES, INC.	DRAW#14 ALV SUB
4304	03/09/2015	0190-5230-54400-GG	116.94	116.94	SPARKLETTS: DS WATERS OF AMERICA	3645808 022115
101918	03/09/2015	0100-5600-54000-LE	94.00	94.00	FAMILY MEDICINE ASSOCIATES PA	234980
101968	03/09/2015	0190-5290-54400-GG	26.61	77.48	OZARKA	05B125048082
101921	03/09/2015	0100-5600-53330-LE	7.99	1,805.56	GALL S INC	003169035

101908	03/09/2015	0180-6150-53300-HS	15.32	15.32	DEALERS ELECTRICAL SUPPLY	2229407-00
101967	03/09/2015	0150-6120-54500-HS	341.24	929.35	OGBURN S BRAKE and EQUIPMENT CO INC	220898
101894	03/09/2015	0100-5600-53330-LE	39.99	746.36	CHISHOLM TRAIL FIREARMS	17730
101921	03/09/2015	0100-5600-53330-LE	62.99	1,805.56	GALL S INC	003120552
101943	03/09/2015	0100-4370-55800-AJ	350.00	2,850.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 030915
102001	03/09/2015	0100-4370-55800-AJ	350.00	5,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 030915
101990	03/09/2015	0100-4560-54100-AJ	150.00	250.00	TEXAS STATE UNIVERSITY SAN MARCOS	032015PILKINGTONRE G
4292	03/09/2015	0100-4350-55800-AJ	300.00	2,600.00	PATRICK BARKMAN	CT APPT 030915
101905	03/09/2015	0100-4350-55800-AJ	300.00	3,100.00	CURT KRUM	CT APPT 030915
4299	03/09/2015	0100-4350-55800-AJ	300.00	4,750.00	ROBERT E LUTTRELL III	CT AAPPT 030915
101926	03/09/2015	0100-4360-55850-AJ	4,028.20	4,153.20	HALL	RH-2217
4302	03/09/2015	0100-4360-55800-AJ	300.00	6,745.00	SHELLY D FOWLER	CT APPT 030915
4283	03/09/2015	0100-4360-55800-AJ	600.00	5,300.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 030915
101889	03/09/2015	0100-4350-55810-AJ	300.00	300.00	BEN HILL TURNER and ASSOC PC	CT APPT 030915
4312	03/09/2015	0100-4370-55800-AJ	1,000.00	3,850.00	WILLIAM G MASON	CT APPT 030915
4297	03/09/2015	0100-4350-55800-AJ	400.00	5,100.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 030915
102000	03/09/2015	0100-4360-55800-AJ	4,000.00	4,000.00	WALKER BRIAN	CT APPT 030915
101978	03/09/2015	0100-5100-54900-GG	1,100.00	1,100.00	RUTH BROWN	FEB MAGISTRATES
101921	03/09/2015	0100-4060-53110-PH	167.98	1,805.56	GALL S INC	003040788
101886	03/09/2015	0100-5600-54500-LE	12.68	510.01	AUTOZONE INC.	1349765435 03
4286	03/09/2015	1110-6800-54500-LE	44.80	44.80	MOUNTAIN VALLEY LUBE CENTER	318700
4288	03/09/2015	0150-6120-54500-HS	100.40	865.64	O'REILLY AUTOMOTIVE, INC	0709-201180
4309	03/09/2015	0100-4060-53400-PH	282.58	23,072.40	VOYAGER FLEET SYSTEMS INC.	FEB 2015 FUEL
4309	03/09/2015	0100-4070-53400-GG	834.68	23,072.40	VOYAGER FLEET SYSTEMS INC.	FEB 2015 FUEL
4309	03/09/2015	0100-4080-53400-GG	133.96	23,072.40	VOYAGER FLEET SYSTEMS INC.	FEB 2015 FUEL
4309	03/09/2015	0100-4090-53400-GG	0.00	23,072.40	VOYAGER FLEET SYSTEMS INC.	FEB 2015 FUEL
4309	03/09/2015	0100-4750-53400-LE	248.82	23,072.40	VOYAGER FLEET SYSTEMS INC.	FEB 2015 FUEL
4309	03/09/2015	0100-4760-53400-LE	248.72	23,072.40	VOYAGER FLEET SYSTEMS INC.	FEB 2015 FUEL
4309	03/09/2015	0100-5500-53400-LE	639.42	23,072.40	VOYAGER FLEET SYSTEMS INC.	FEB 2015 FUEL
4309	03/09/2015	0100-5510-53400-LE	403.10	23,072.40	VOYAGER FLEET SYSTEMS INC.	FEB 2015 FUEL
4309	03/09/2015	0100-5520-53400-LE	408.38	23,072.40	VOYAGER FLEET SYSTEMS INC.	FEB 2015 FUEL
4309	03/09/2015	0100-5530-53400-LE	615.69	23,072.40	VOYAGER FLEET SYSTEMS INC.	FEB 2015 FUEL
4309	03/09/2015	0100-5600-53400-LE	18,040.23	23,072.40	VOYAGER FLEET SYSTEMS INC.	FEB 2015 FUEL

4309	03/09/2015	0100-5900-53400-AJ	234.43	23,072.40	VOYAGER FLEET SYSTEMS INC.	FEB 2015 FUEL
4309	03/09/2015	0100-6430-53400-PH	147.85	23,072.40	VOYAGER FLEET SYSTEMS INC.	FEB 2015 FUEL
4309	03/09/2015	0100-6650-53400-CN	0.00	23,072.40	VOYAGER FLEET SYSTEMS INC.	FEB 2015 FUEL
4309	03/09/2015	9220-5710-52100-AJ	834.54	23,072.40	VOYAGER FLEET SYSTEMS INC.	FEB 2015 FUEL
101996	03/09/2015	0180-6150-53290-HS	699.00	929.52	ULINE INC	65342518
4288	03/09/2015	0170-6140-53300-HS	59.98	865.64	O'REILLY AUTOMOTIVE, INC	0643-174268
101915	03/09/2015	0100-5100-54350-GG	1,000.00	1,000.00	DWIGHT ALLEN HINES II	FEB HEALTH OF
4290	03/09/2015	0100-5600-53100-LE	17.73	132.33	PACK N MAIL	125309
4301	03/09/2015	0150-6120-53300-HS	12.45	77.85	ROWLETT HARDWARE	02-26-2015
101974	03/09/2015	0170-6140-53400-HS	20.00	20.00	Ratliff	979558
101967	03/09/2015	0170-6140-54500-HS	266.88	929.35	OGBURN S BRAKE and EQUIPMENT CO INC	220555
101959	03/09/2015	0150-6120-54500-HS	108.60	115.56	NAPA AUTO PARTS #339	238347
101959	03/09/2015	0150-6120-54500-HS	6.96	115.56	NAPA AUTO PARTS #339	238641
101920	03/09/2015	0100-5100-54000-GG	1,707.00	1,707.00	GABRIEL ROEDER SMITH & COMPANY	412278 FINAL
4279	03/09/2015	0180-6150-53400-HS	2,197.00	2,197.00	LAMBERT OIL	REPORT0
101952	03/09/2015	0100-5600-53300-LE	27.21	121.07	MCCOY'S BUILDING SUPPLY CENTER 52	1191
4268	03/09/2015	0100-5600-54000-LE	350.00	2,915.00	IDEAL FIRE & SECURITY, LLC	5224512
102011	03/09/2015	0180-6150-53300-HS	21.00	21.00	ZIMMERER KUBOTA and EQUIPMENT INC	2164021115
4288	03/09/2015	0150-6120-54500-HS	34.78	865.64	CORP	401188
101877	03/09/2015	0150-6120-54500-HS	26.46	259.13	O'REILLY AUTOMOTIVE, INC	0709-199943
101906	03/09/2015	0180-6150-54500-HS	449.00	869.00	4M PARTS WAREHOUSE	01LJ3108
101999	03/09/2015	0180-6150-53340-HS	723.96	6,283.35	D and Y WELDING LLC	06139
101964	03/09/2015	0100-5600-53460-LE	24.25	48.50	VULCAN CONSTRUCTION MATERIALS LP	61230942
101956	03/09/2015	0100-4060-54100-PH	32.00	32.00	NORTHSIDE ANIMAL CLINIC	218173
4248	03/09/2015	0150-6120-54100-HS	401.49	401.49	MOORE	R021615MOORE
101921	03/09/2015	0100-4060-53110-PH	89.99	1,805.56	Bailey	R021915BAILEY
4264	03/09/2015	9220-5730-54280-AJ	3,398.00	3,398.00	GALL S INC	00309380
101971	03/09/2015	0170-6140-54000-HS	139.50	139.50	HELPING OPEN PEOPLE'S EYES INC	INVOICE#12
101992	03/09/2015	0100-5510-54000-LE	10.75	183.25	PRAXAIR DISTRIBUTION INC	51895240
101992	03/09/2015	0100-5500-54000-LE	20.50	183.25	TRANSUNION RISK AND ALTERNATIVE	251726 2/1-2/28/15
101965	03/09/2015	0100-4500-53110-AJ	251.36	6,667.33	DATA SOLUTIONS INC	03012015
101966	03/09/2015	1110-6800-53110-LE	16.77	427.60	OFFICE DEPOT	751557780001
					OFFICE DEPOT	754581786001



101966	03/09/2015	1110-6800-53110-LE	34.29	427.60	OFFICE DEPOT	754581577001
101965	03/09/2015	0100-5530-53110-LE	387.98	6,667.33	OFFICE DEPOT	755119565001
101894	03/09/2015	0100-5600-53330-LE	106.38	746.36	CHISHOLM TRAIL FIREARMS	17645
102012	03/10/2015	0100-4370-53025-AJ	94.40	94.40	Hutchinson, Keith	10/01-11/08/13 KH
102013	03/11/2015	0100-0000-10400-00	203.00	203.00	Allen	LIVE CK ACH RETURN
4326	03/20/2015	0100-5100-52120-GG	24.75	3,641.95	CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/20/2015*
4326	03/20/2015	0100-0000-20223-00	9.27	3,641.95	CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/20/2015*
102018	03/20/2015	0100-5100-52120-GG	6,597.18	376,642.30	TEXAS ASSOCIATION OF COUNTIES	03/20/2015
4326	03/20/2015	0100-4030-52020-GG	4.95	3,641.95	CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/20/2015*
4326	03/20/2015	0100-5600-52020-LE	4.95	3,641.95	CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/20/2015*
4320	03/20/2015	0100-4030-52020-GG	1.76	1,047.06	AETNA USHEALTH VOLUNTARY LIFE	03/20/2015
102018	03/20/2015	0100-0000-20223-00	733.02	376,642.30	TEXAS ASSOCIATION OF COUNTIES	03/20/2015
4320	03/20/2015	0100-0000-20223-00	12.28	1,047.06	AETNA USHEALTH VOLUNTARY LIFE	03/20/2015
4319	03/20/2015	0140-0000-20225-00	227.12	157,277.39	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/06/2015
4324	03/20/2015	0140-0000-20225-00	227.12	158,920.38	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/20/2015
102018	03/20/2015	0100-0000-21000-00	26,462.02	376,642.30	TEXAS ASSOCIATION OF COUNTIES	03/20/2015
4326	03/20/2015	0100-0000-20223-00	362.77	3,641.95	CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/20/2015*
4319	03/20/2015	0340-0000-20225-00	168.85	157,277.39	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/06/2015
4324	03/20/2015	0340-0000-20225-00	168.85	158,920.38	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/20/2015
4320	03/20/2015	0140-0000-20223-00	3.16	1,047.06	AETNA USHEALTH VOLUNTARY LIFE	03/20/2015
4326	03/20/2015	0140-0000-20223-00	4.95	3,641.95	CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/20/2015*
102018	03/20/2015	0140-0000-20223-00	733.02	376,642.30	TEXAS ASSOCIATION OF COUNTIES	03/20/2015
4319	03/20/2015	0330-0000-20225-00	1,024.44	157,277.39	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/06/2015
4324	03/20/2015	0330-0000-20225-00	1,024.44	158,920.38	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/20/2015
4320	03/20/2015	0340-0000-20223-00	0.86	1,047.06	AETNA USHEALTH VOLUNTARY LIFE	03/20/2015

4326	03/20/2015	0340-0000-20223-00	2.43	3,641.95	CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/20/2015*
4315	03/20/2015	0140-0000-20223-00	27.56	8,653.82	CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/06/2015
102018	03/20/2015	0340-0000-20223-00	359.18	376,642.30	TEXAS ASSOCIATION OF COUNTIES TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/20/2015
4319	03/20/2015	0210-0000-20225-00	624.83	157,277.39	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/06/2015
4324	03/20/2015	0210-0000-20225-00	624.83	158,920.38	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/20/2015
4320	03/20/2015	0330-0000-20223-00	6.68	1,047.06	AETNA USHEALTH VOLUNTARY LIFE	03/20/2015
4315	03/20/2015	0340-0000-20223-00	8.85	8,653.82	CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/06/2015
4326	03/20/2015	0330-0000-20223-00	27.47	3,641.95	CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/20/2015*
4314	03/20/2015	0140-0000-20223-00	35.70	3,478.28	AETNA USHEALTH VOLUNTARY LIFE	03/06/2015
4319	03/20/2015	0400-0000-20225-00	261.24	157,277.39	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/06/2015
4324	03/20/2015	0400-0000-20225-00	263.83	158,920.38	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/20/2015
102018	03/20/2015	0330-0000-20223-00	2,199.06	376,642.30	TEXAS ASSOCIATION OF COUNTIES	03/20/2015
4320	03/20/2015	0210-0000-20223-00	6.06	1,047.06	AETNA USHEALTH VOLUNTARY LIFE	03/20/2015
4314	03/20/2015	0330-0000-20223-00	9.88	3,478.28	AETNA USHEALTH VOLUNTARY LIFE	03/06/2015
4326	03/20/2015	0210-0000-20223-00	19.50	3,641.95	CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/20/2015*
4316	03/20/2015	0210-0000-20223-00	37.20	7,521.75	COLONIAL LIFE and ACCIDENT INS CO	03/06/2015
4322	03/20/2015	0210-0000-20223-00	37.20	7,235.67	COLONIAL LIFE and ACCIDENT INS CO	03/20/2015
4315	03/20/2015	0330-0000-20223-00	106.19	8,653.82	CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/06/2015
4319	03/20/2015	1020-0000-20225-00	384.60	157,277.39	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/06/2015
4324	03/20/2015	1020-0000-20225-00	384.60	158,920.38	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/20/2015
102018	03/20/2015	0210-0000-20223-00	2,199.06	376,642.30	TEXAS ASSOCIATION OF COUNTIES	03/20/2015
4320	03/20/2015	0150-0000-20223-00	21.70	1,047.06	AETNA USHEALTH VOLUNTARY LIFE	03/20/2015
4325	03/20/2015	0160-0000-20228-00	25.00	3,712.50	VALIC	03/20/2015
4315	03/20/2015	0550-0000-20223-00	36.83	8,653.82	CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/06/2015

102022	03/20/2015	9020-0000-20227-00	38.33	172.00	UNITED WAY OF JOHNSON COUNTY	03/20/2015
4314	03/20/2015	0170-0000-20223-00	45.90	3,478.28	AETNA USHEALTH VOLUNTARY LIFE CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/06/2015
4326	03/20/2015	0150-0000-20223-00	79.64	3,641.95		03/20/2015*
4316	03/20/2015	0160-0000-20223-00	291.35	7,521.75	COLONIAL LIFE and ACCIDENT INS CO	03/06/2015
4322	03/20/2015	0160-0000-20223-00	291.35	7,235.67	COLONIAL LIFE and ACCIDENT INS CO TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/20/2015
4324	03/20/2015	0160-0000-20225-00	4,203.35	158,920.38		03/20/2015
4319	03/20/2015	0160-0000-20225-00	4,203.36	157,277.39	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/06/2015
102018	03/20/2015	0150-0000-20223-00	7,330.20	376,642.30	TEXAS ASSOCIATION OF COUNTIES	03/20/2015
4320	03/20/2015	0400-0000-20223-00	1.76	1,047.06	AETNA USHEALTH VOLUNTARY LIFE CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/20/2015
4326	03/20/2015	0400-0000-20223-00	4.95	3,641.95		03/20/2015*
4314	03/20/2015	0340-0000-20223-00	15.50	3,478.28	AETNA USHEALTH VOLUNTARY LIFE	03/06/2015
4316	03/20/2015	0140-0000-20223-00	38.65	7,521.75	COLONIAL LIFE and ACCIDENT INS CO	03/06/2015
4322	03/20/2015	0140-0000-20223-00	38.65	7,235.67	COLONIAL LIFE and ACCIDENT INS CO CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/20/2015
4315	03/20/2015	0210-0000-20223-00	83.37	8,653.82		03/06/2015
4319	03/20/2015	0550-0000-20225-00	454.97	157,277.39	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/06/2015
4324	03/20/2015	0550-0000-20225-00	454.97	158,920.38	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/20/2015
102018	03/20/2015	0400-0000-20223-00	733.02	376,642.30	TEXAS ASSOCIATION OF COUNTIES	03/20/2015
4320	03/20/2015	0550-0000-20223-00	4.92	1,047.06	AETNA USHEALTH VOLUNTARY LIFE CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/20/2015
4326	03/20/2015	0550-0000-20223-00	19.20	3,641.95		03/20/2015*
4316	03/20/2015	0330-0000-20223-00	39.03	7,521.75	COLONIAL LIFE and ACCIDENT INS CO	03/06/2015
4322	03/20/2015	0330-0000-20223-00	39.03	7,235.67	COLONIAL LIFE and ACCIDENT INS CO CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/20/2015
4315	03/20/2015	0160-0000-20223-00	137.61	8,653.82		03/06/2015
4325	03/20/2015	0180-0000-20228-00	150.00	3,712.50	VALIC	03/20/2015
4314	03/20/2015	0160-0000-20223-00	169.17	3,478.28	AETNA USHEALTH VOLUNTARY LIFE	03/06/2015
102018	03/20/2015	0550-0000-20223-00	1,466.04	376,642.30	TEXAS ASSOCIATION OF COUNTIES TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/20/2015
4319	03/20/2015	0150-0000-20225-00	3,379.83	157,277.39		03/06/2015

					TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/20/2015
4324	03/20/2015	0150-0000-20225-00	3,379.83	158,920.38		
102022	03/20/2015	9220-0000-20227-00	13.00	172.00	UNITED WAY OF JOHNSON COUNTY	03/20/2015
4320	03/20/2015	0180-0000-20223-00	40.82	1,047.06	AETNA USHEALTH VOLUNTARY LIFE	03/20/2015
4314	03/20/2015	0180-0000-20223-00	82.28	3,478.28	AETNA USHEALTH VOLUNTARY LIFE	03/06/2015
					CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/20/2015*
4326	03/20/2015	0170-0000-20223-00	88.50	3,641.95		
4322	03/20/2015	0170-0000-20223-00	128.08	7,235.67	COLONIAL LIFE and ACCIDENT INS CO	03/20/2015
					CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/06/2015
4315	03/20/2015	9020-0000-20223-00	229.59	8,653.82		
4316	03/20/2015	0170-0000-20223-00	252.76	7,521.75	COLONIAL LIFE and ACCIDENT INS CO	03/06/2015
4325	03/20/2015	0400-0000-20228-00	1,000.00	3,712.50	VALIC	03/20/2015
					TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/20/2015
4324	03/20/2015	9020-0000-20225-00	2,890.33	158,920.38		
					TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/06/2015
4319	03/20/2015	0170-0000-20225-00	4,318.02	157,277.39		
102018	03/20/2015	0180-0000-20223-00	13,284.36	376,642.30	TEXAS ASSOCIATION OF COUNTIES	03/20/2015
					TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/06/2015
4319	03/20/2015	9020-0000-20225-00	2,850.96	157,277.39		
					TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/20/2015
4324	03/20/2015	0180-0000-20225-00	5,652.74	158,920.38		
102018	03/20/2015	0170-0000-20223-00	11,728.32	376,642.30	TEXAS ASSOCIATION OF COUNTIES	03/20/2015
102022	03/20/2015	0180-0000-20227-00	1.00	172.00	UNITED WAY OF JOHNSON COUNTY	03/20/2015
4320	03/20/2015	0170-0000-20223-00	31.12	1,047.06	AETNA USHEALTH VOLUNTARY LIFE	03/20/2015
4314	03/20/2015	0400-0000-20223-00	39.55	3,478.28	AETNA USHEALTH VOLUNTARY LIFE	03/06/2015
					CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/20/2015*
4326	03/20/2015	0160-0000-20223-00	102.45	3,641.95		
4316	03/20/2015	0150-0000-20223-00	343.65	7,521.75	COLONIAL LIFE and ACCIDENT INS CO	03/06/2015
4322	03/20/2015	0150-0000-20223-00	343.65	7,235.67	COLONIAL LIFE and ACCIDENT INS CO	03/20/2015
4325	03/20/2015	9220-0000-20228-00	360.00	3,712.50	VALIC	03/20/2015
					CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/06/2015
4315	03/20/2015	0180-0000-20223-00	468.20	8,653.82		
102022	03/20/2015	0210-0000-20227-00	1.00	172.00	UNITED WAY OF JOHNSON COUNTY	03/20/2015
4325	03/20/2015	0150-0000-20228-00	25.00	3,712.50	VALIC	03/20/2015
4314	03/20/2015	0150-0000-20223-00	28.39	3,478.28	AETNA USHEALTH VOLUNTARY LIFE	03/06/2015
4320	03/20/2015	0160-0000-20223-00	31.74	1,047.06	AETNA USHEALTH VOLUNTARY LIFE	03/20/2015
4316	03/20/2015	9020-0000-20223-00	132.67	7,521.75	COLONIAL LIFE and ACCIDENT INS CO	03/06/2015

4322	03/20/2015	9020-0000-20223-00	132.67	7,235.67	COLONIAL LIFE and ACCIDENT INS CO	03/20/2015
4326	03/20/2015	0180-0000-20223-00	133.56	3,641.95	CIGNA HEALTH AND LIFE INSURANCE	03/20/2015*
4315	03/20/2015	0150-0000-20223-00	183.82	8,653.82	COMPANY	03/06/2015
4324	03/20/2015	0170-0000-20225-00	4,268.72	158,920.38	CIGNA HEALTH AND LIFE INSURANCE	03/06/2015
4319	03/20/2015	0180-0000-20225-00	4,911.33	157,277.39	COMPANY	03/06/2015
102018	03/20/2015	0160-0000-20223-00	11,728.32	376,642.30	TEXAS COUNTY & DISTRICT RETIREMENT	03/20/2015
102022	03/20/2015	0550-0000-20227-00	3.00	172.00	SYSTEM	03/20/2015
4320	03/20/2015	9020-0000-20223-00	16.88	1,047.06	TEXAS COUNTY & DISTRICT RETIREMENT	03/20/2015
102018	03/20/2015	9020-0000-20223-00	4,979.84	376,642.30	SYSTEM	03/20/2015
4324	03/20/2015	9220-0000-20225-00	16,667.38	158,920.38	TEXAS ASSOCIATION OF COUNTIES	03/20/2015
4319	03/20/2015	9220-0000-20225-00	16,727.94	157,277.39	UNITED WAY OF JOHNSON COUNTY	03/06/2015
4323	03/20/2015	9020-0000-20228-00	25.00	680.00	TEXAS ASSOCIATION OF COUNTIES	03/20/2015
4314	03/20/2015	9020-0000-20223-00	30.71	3,478.28	TEXAS ASSOCIATION OF COUNTIES	03/06/2015
4326	03/20/2015	9020-0000-20223-00	67.81	3,641.95	TEXAS COUNTY & DISTRICT RETIREMENT	03/20/2015*
102014	03/20/2015	0180-0000-20223-00	90.00	8,592.96	SYSTEM	03/06/2015
4315	03/20/2015	0170-0000-20223-00	202.42	8,653.82	TEXAS COUNTY & DISTRICT RETIREMENT	03/06/2015
4316	03/20/2015	0180-0000-20223-00	321.00	7,521.75	SYSTEM	03/06/2015
4322	03/20/2015	0180-0000-20223-00	345.15	7,235.67	NATIONWIDE RETIREMENT SOLUTIONS	03/20/2015
4325	03/20/2015	0550-0000-20228-00	900.00	3,712.50	AETNA USHEALTH VOLUNTARY LIFE	03/20/2015
102020	03/20/2015	0100-0000-20226-00	233.96	233.96	CIGNA HEALTH AND LIFE INSURANCE	03/20/2015
4321	03/20/2015	0100-0000-20226-00	204.46	204.46	COMPANY	03/06/2015
102017	03/20/2015	0100-0000-20226-00	163.38	163.38	TEXAS ASSOCIATION OF COUNTIES	03/20/2015
102015	03/20/2015	0330-0000-20226-00	202.00	202.00	CIGNA HEALTH AND LIFE INSURANCE	03/20/2015
102022	03/20/2015	0100-0000-20227-00	115.67	172.00	COMPANY	03/06/2015
102021	03/20/2015	0100-0000-20226-00	114.45	114.45	COLONIAL LIFE and ACCIDENT INS CO	03/20/2015
102016	03/20/2015	0100-0000-20226-00	50.00	50.00	COLONIAL LIFE and ACCIDENT INS CO	03/20/2015
4323	03/20/2015	0100-0000-20228-00	655.00	680.00	VALIC	03/20/2015
4320	03/20/2015	0100-0000-20223-00	867.32	1,047.06	TIM TRUMAN CHAPTER 13 TRUSTEE	03/20/2015
					ALICE WHITTEN CHAPTER 13 TRUSTEE	03/20/2015
					PAM BASSEL - CHAPTER 13	03/20/2015
					Great Lakes Higher Education Guaranty	03/20/2015
					Corporation	03/20/2015
					UNITED WAY OF JOHNSON COUNTY	03/20/2015
					U.S.DEPARTMENT OF TREASURY	03/20/2015
					INTERNAL REVENUE SERVICE	03/20/2015
					NATIONWIDE RETIREMENT SOLUTIONS	03/20/2015
					AETNA USHEALTH VOLUNTARY LIFE	03/20/2015

4318	03/20/2015	1020-0000-20224-00	1,075.32	1,075.32	TDCJ-Bond Officer	03/06/2015
4325	03/20/2015	0100-0000-20228-00	1,252.50	3,712.50	VALIC	03/20/2015
4326	03/20/2015	0100-0000-20223-00	2,684.80	3,641.95	CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/20/2015*
4314	03/20/2015	0100-0000-20223-00	3,021.20	3,478.28	AETNA USHEALTH VOLUNTARY LIFE	03/06/2015
4322	03/20/2015	0100-0000-20223-00	5,879.89	7,235.67	COLONIAL LIFE and ACCIDENT INS CO	03/20/2015
4316	03/20/2015	0100-0000-20223-00	6,065.44	7,521.75	COLONIAL LIFE and ACCIDENT INS CO CIGNA HEALTH AND LIFE INSURANCE COMPANY	03/06/2015
4315	03/20/2015	0100-0000-20223-00	7,169.38	8,653.82	TEXAS ASSOCIATION OF COUNTIES	03/06/2015
102014	03/20/2015	0100-0000-20223-00	8,502.96	8,592.96	TDCJ CASHIER'S OFFICE	03/06/2015
4317	03/20/2015	9220-0000-20224-00	13,799.01	13,799.01	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/06/2015
4319	03/20/2015	0100-0000-20225-00	117,739.90	157,277.39	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/06/2015
4324	03/20/2015	0100-0000-20225-00	118,709.39	158,920.38	TEXAS ASSOCIATION OF COUNTIES TG	03/20/2015
102018	03/20/2015	0100-0000-20223-00	286,109.66	376,642.30	UNITED COOPERATIVE SERVICES	68171-003 2/15
102019	03/20/2015	0100-0000-20226-00	308.29	308.29	UNITED COOPERATIVE SERVICES	103740-001 01/15
102219	03/23/2015	0150-6120-54400-HS	567.55	3,990.79	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	04005096 1/15
102219	03/23/2015	0180-6150-54400-HS	623.74	3,990.79	CITY OF CLEBURNE	06-0220-02 02/15
102110	03/23/2015	0180-6150-54400-HS	93.48	230.59	STAR GROUP MEDIA	3066
102056	03/23/2015	1110-6800-54400-LE	73.80	2,096.97	STOVALL CORPORATION	4-14301
102210	03/23/2015	0140-4400-53120-GG	34.99	34.99	S and D PRINTING	3049
102184	03/23/2015	0170-6140-54500-HS	140.50	258.70	NORWOOD LAND SERVICES	016 CLOSE ESCROW
102174	03/23/2015	9220-5740-53150-AJ	45.00	515.00	LEXIS NEXIS	1502118367
102149	03/23/2015	0100-0000-44060-GG	15.00	15.00	CASA OF JOHNSON COUNTY INC	FEB2015 CHILD SAFTEY
102130	03/23/2015	0140-4400-53120-GG	1,085.00	1,374.00	JOHNSON COUNTY FAMILY CRISIS CENTER	2/2015 CHILD SAFETY
4334	03/23/2015	0100-5100-54050-GG	5,337.00	5,337.00	AT and T	8310001837975 3/15
102109	03/23/2015	0100-5100-54050-GG	5,337.00	5,337.00	ALL U NEED GARBAGE SERVICE INC CORP	2024 04/15
102033	03/23/2015	0100-5100-54200-GG	14,430.00	14,430.00	PROGRESSIVE WASTE SOLUTIONS	1201911245
102231	03/23/2015	0190-5261-54400-GG	255.00	881.00	PROGRESSIVE WASTE SOLUTIONS	1201911249
102165	03/23/2015	0190-5210-54400-GG	284.22	974.41	PROGRESSIVE WASTE SOLUTIONS	1201911215
102165	03/23/2015	0190-5250-54400-GG	284.22	974.41		
102165	03/23/2015	0190-5290-54400-GG	216.37	974.41		

102034	03/23/2015	0380-4570-54200-AJ	58.96	1,324.90	AT&T MOBILITY	28701637748120142015
4366	03/23/2015	0100-5600-53290-LE	149.00	2,863.69	JPMORGAN CHASE	SD-14-2291
102144	03/23/2015	0100-5600-53420-LE	51.00	2,239.98	MOTOROLA SOLUTIONS	91781219
102232	03/23/2015	0970-0000-21610-00	2,784.99	6,057.06	PERDUE BRANDON FIELDER COLLINS and MOTT	01/01-01/31/15 F/SO
102198	03/23/2015	0360-4550-54100-AJ	25.00	25.00	TEXAS JUSTICE COURT JUDGES ASSO INC	050515RMREG
102222	03/23/2015	0170-6140-53340-HS	1,282.50	6,252.78	VULCAN CONSTRUCTION MATERIALS LP	61239509
102222	03/23/2015	0170-6140-53340-HS	3,783.42	6,252.78	VULCAN CONSTRUCTION MATERIALS LP	61240801
102056	03/23/2015	0190-5250-54400-GG	234.23	2,096.97	CITY OF CLEBURNE	32-0130-01 02/15
102056	03/23/2015	0190-5200-54400-GG	47.12	2,096.97	CITY OF CLEBURNE	19-2810-00 02/15
102056	03/23/2015	0190-5200-54400-GG	147.72	2,096.97	CITY OF CLEBURNE	19-2820-00 02/15
102056	03/23/2015	0190-5251-54400-GG	29.33	2,096.97	CITY OF CLEBURNE	32-3910-01 02/15
102056	03/23/2015	0190-5251-54400-GG	112.64	2,096.97	CITY OF CLEBURNE	32-3900-01 02/15
102035	03/23/2015	0190-5340-54400-GG	39.68	8,133.30	ATMOS ENERGY	3022495504 02/15
102035	03/23/2015	0190-5330-54400-GG	144.76	8,133.30	ATMOS ENERGY	3023176768 02/15
102035	03/23/2015	0190-5340-54400-GG	39.68	8,133.30	ATMOS ENERGY	3025132953 02/15
102035	03/23/2015	0190-5200-54400-GG	1,710.28	8,133.30	ATMOS ENERGY	3023176973 02/15
102035	03/23/2015	0190-5220-54400-GG	4,514.01	8,133.30	ATMOS ENERGY	3024572828 02/15
102035	03/23/2015	0190-5221-54400-GG	204.14	8,133.30	ATMOS ENERGY	3024593994 02/15
102035	03/23/2015	0190-5222-54400-GG	82.04	8,133.30	ATMOS ENERGY	3024593029 02/15
102035	03/23/2015	0190-5290-54400-GG	780.58	8,133.30	ATMOS ENERGY	3024593734 02/15
102068	03/23/2015	0190-5261-54400-GG	343.35	343.35	CREST WATER COMPANY	2668 02/15
102035	03/23/2015	0190-5250-54400-GG	65.02	8,133.30	ATMOS ENERGY	3024740155 02/15
102035	03/23/2015	0190-5250-54400-GG	260.40	8,133.30	ATMOS ENERGY	3023217348 02/15
102035	03/23/2015	0190-5251-54400-GG	185.98	8,133.30	ATMOS ENERGY	3023217160 02/15
4344	03/23/2015	0100-4100-55810-AJ	500.00	1,250.00	DICK TURNER ATTORNEY	CT APPT 032315
102134	03/23/2015	0150-6120-53300-HS	8.10	8.10	LONESTAR RANCH and OUTDOORS	314836
102232	03/23/2015	0970-0000-21610-00	410.00	6,057.06	PERDUE BRANDON FIELDER COLLINS and MOTT	FEB 2015
102035	03/23/2015	0190-5280-54400-GG	106.73	8,133.30	ATMOS ENERGY	3024572588 02/15
4382	03/23/2015	0100-4370-55800-AJ	800.00	3,000.00	PATRICK BARKMAN	CT APPT 032315
102150	03/23/2015	0100-5530-53110-LE	17.26	8,078.30	OFFICE DEPOT	756582789001
102226	03/23/2015	0100-4070-53120-GG	1,662.00	10,833.52	WEST GROUP PAYMENT CENTER	831439719
102110	03/23/2015	0170-6140-54400-HS	41.37	230.59	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	00001147 01/15

102216	03/23/2015	0190-5210-54400-GG	27.69	27.69	TXU ENERGY	054002567081
102219	03/23/2015	0170-6140-54400-HS	1,284.63	3,990.79	UNITED COOPERATIVE SERVICES	124933 02/15
					MEDTRONIC PHYSIO CONTROL	
102139	03/23/2015	0100-5610-53300-LE	42.00	65.50	CORPORATION	115088259
					CORRECTIONAL MANAGEMENT INSTITUTE	
102065	03/23/2015	0100-5900-54100-AJ	215.00	215.00	OF TEXAS	060715SGREG
4399	03/23/2015	0190-5210-53520-GG	59.97	159.26	ROWLETT HARDWARE	A91711
4399	03/23/2015	0190-5210-53520-GG	59.97	159.26	ROWLETT HARDWARE	A91686
102165	03/23/2015	1110-6800-54400-LE	94.80	974.41	PROGRESSIVE WASTE SOLUTIONS	1201813468
					PERDUE BRANDON FIELDER COLLINS and	
102232	03/23/2015	0970-0000-21610-00	2,862.07	6,057.06	MOTT	12/1-12/31/14 F/SO
102219	03/23/2015	0190-5240-54400-GG	1,514.87	3,990.79	UNITED COOPERATIVE SERVICES	97608-001 01/15
102118	03/23/2015	0100-5600-54500-LE	25.50	286.91	KWIK KAR OIL and LUBE COPR	12000
102150	03/23/2015	0100-5400-53110-EL	4.41	8,078.30	OFFICE DEPOT	756690651001
102072	03/23/2015	0100-5600-53460-LE	410.00	410.00	DARBY RICHARD E	1635
4336	03/23/2015	0180-6150-53400-HS	384.36	1,869.36	CERTIFIED LABORATORIES	1822480
102041	03/23/2015	0140-4400-53110-GG	450.00	450.00	BEN'S VENDING	453381
102086	03/23/2015	0150-6120-53400-HS	344.00	344.00	GODFREY PROPANE	012231
102047	03/23/2015	0190-5240-54400-GG	137.52	137.52	BURLESON CITY OF	6831-32000 02/15
102061	03/23/2015	0190-5230-54400-GG	507.32	33,299.00	CONSTELLATION NEWENERGY INC	TX_411310 01/15
102056	03/23/2015	0190-5280-54400-GG	38.40	2,096.97	CITY OF CLEBURNE	39-1160-01 02/15
4397	03/23/2015	0100-4350-54000-AJ	144.12	432.36	ROBIN S HOWE, CSR	CRT2491504
					JOHNSON COUNTY SPECIAL UTILITY	
102110	03/23/2015	0160-6130-54400-HS	95.74	230.59	DISTRICT	00001611 02/15
102056	03/23/2015	0190-5330-54400-GG	54.74	2,096.97	CITY OF CLEBURNE	39-1110-00 02/15
102056	03/23/2015	0190-5223-54400-GG	58.98	2,096.97	CITY OF CLEBURNE	39-1100-01 02/15
102056	03/23/2015	0190-5220-54400-GG	534.22	2,096.97	CITY OF CLEBURNE	39-1080-03 02/15
102056	03/23/2015	0190-5221-54400-GG	50.13	2,096.97	CITY OF CLEBURNE	39-7070-01 02/15
102056	03/23/2015	0190-5222-54400-GG	46.19	2,096.97	CITY OF CLEBURNE	39-1050-01 02/15
102056	03/23/2015	0190-5220-54400-GG	28.10	2,096.97	CITY OF CLEBURNE	39-2280-00 02/15
102056	03/23/2015	0190-5210-54400-GG	195.05	2,096.97	CITY OF CLEBURNE	20-0130-00 02/15
102056	03/23/2015	0190-5340-54400-GG	72.56	2,096.97	CITY OF CLEBURNE	20-0150-00 02/15
102056	03/23/2015	0190-5210-54400-GG	45.79	2,096.97	CITY OF CLEBURNE	20-1490-00 02/15
102056	03/23/2015	0190-5340-54400-GG	22.53	2,096.97	CITY OF CLEBURNE	20-0180-00 02/15
102056	03/23/2015	0190-5340-54400-GG	38.30	2,096.97	CITY OF CLEBURNE	20-0170-00 02/15
102056	03/23/2015	0190-5270-54400-GG	41.82	2,096.97	CITY OF CLEBURNE	20-1470-00 02/15
102056	03/23/2015	0190-5270-54400-GG	44.29	2,096.97	CITY OF CLEBURNE	20-1480-00 02/15



102056	03/23/2015	0190-5290-54400-GG	174.37	2,096.97	CITY OF CLEBURNE	14-1970-07 02/15
102226	03/23/2015	0100-4750-54000-LE	396.63	10,833.52	WEST GROUP PAYMENT CENTER	83136452
102055	03/23/2015	0100-5600-53330-LE	39.99	323.96	CHISHOLM TRAIL FIREARMS	17937
102084	03/23/2015	0100-5600-53330-LE	33.99	575.74	GALL S INC	003218755
102084	03/23/2015	0100-5600-53330-LE	104.97	575.74	GALL S INC	003218733
4366	03/23/2015	0100-5600-54250-LE	6.91	2,863.69	JPMORGAN CHASE	02-19-15BIGGERS
4366	03/23/2015	0100-5600-54250-LE	14.44	2,863.69	JPMORGAN CHASE	MEALS TALLEY
4366	03/23/2015	0100-5600-54250-LE	18.02	2,863.69	JPMORGAN CHASE	15-0751
102150	03/23/2015	0100-4950-53110-FN	49.99	8,078.30	OFFICE DEPOT	757602085001
4346	03/23/2015	0100-4550-53110-AJ	60.75	592.96	DREAM RANCH OFFICE SUPPLIES	24480
102084	03/23/2015	0100-5600-53330-LE	339.80	575.74	GALL S INC	00317050
102193	03/23/2015	0100-5600-54450-LE	50.00	150.00	TERRY S TIRES	1088261
102193	03/23/2015	0100-5600-54450-LE	50.00	150.00	TERRY S TIRES	1088259
102200	03/23/2015	0140-4400-53120-GG	323.88	323.88	TEXAS LAWYER	192889
4380	03/23/2015	0160-6130-54500-HS	455.87	1,060.20	O'REILLY AUTOMOTIVE, INC	2152-372363
102052	03/23/2015	0190-5330-53500-GG	563.61	563.61	CARSON PEST CONTROL	77147
4368	03/23/2015	0100-4070-54000-GG	750.00	750.00	KBA ENVIROSCIENCE, LTD	15-054
102123	03/23/2015	0100-4990-54000-GG	1,800.00	1,800.00	LASER SECURITY RESPONSE INC	150317
102191	03/23/2015	0100-4090-58001-GG	150.00	650.00	TECHNIQUE DATA SYSTEMS INC	42123
102150	03/23/2015	0100-5700-53350-AJ	39.99	8,078.30	OFFICE DEPOT	758949811001
102111	03/23/2015	0100-5520-54500-LE	14.25	150.00	JOHNSON COUNTY TAX ASSESSOR- COLLECTOR	1029646
4356	03/23/2015	0190-5340-53520-GG	350.00	32,328.00	IDEAL FIRE & SECURITY, LLC	2549021915
4356	03/23/2015	0190-5290-53520-GG	91.00	32,328.00	IDEAL FIRE & SECURITY, LLC	2553021915
4356	03/23/2015	0190-5330-53520-GG	119.00	32,328.00	IDEAL FIRE & SECURITY, LLC	2550021915
4356	03/23/2015	0190-5223-53520-GG	49.00	32,328.00	IDEAL FIRE & SECURITY, LLC	2565021915-1
4356	03/23/2015	0190-5280-53520-GG	21.00	32,328.00	IDEAL FIRE & SECURITY, LLC	2565021915-2
4356	03/23/2015	0190-5260-53520-GG	70.00	32,328.00	IDEAL FIRE & SECURITY, LLC	2546021915
4356	03/23/2015	0190-5230-53520-GG	56.00	32,328.00	IDEAL FIRE & SECURITY, LLC	2559021915
4356	03/23/2015	0190-5240-53520-GG	197.00	32,328.00	IDEAL FIRE & SECURITY, LLC	2560021915
4356	03/23/2015	0190-5270-53520-GG	49.00	32,328.00	IDEAL FIRE & SECURITY, LLC	2547021915
4356	03/23/2015	0190-5250-53520-GG	1,500.00	32,328.00	IDEAL FIRE & SECURITY, LLC	2564021915
4356	03/23/2015	0190-5221-53520-GG	56.00	32,328.00	IDEAL FIRE & SECURITY, LLC	2557021915
4356	03/23/2015	1110-6800-53520-LE	154.00	32,328.00	IDEAL FIRE & SECURITY, LLC	2561021915
4356	03/23/2015	0190-5222-53520-GG	100.00	32,328.00	IDEAL FIRE & SECURITY, LLC	2558021915
4356	03/23/2015	0190-5210-53520-GG	650.00	32,328.00	IDEAL FIRE & SECURITY, LLC	2555021915
4356	03/23/2015	0190-5200-53520-GG	273.00	32,328.00	IDEAL FIRE & SECURITY, LLC	2554021915

4356	03/23/2015	0190-5220-53520-GG	287.00	32,328.00	IDEAL FIRE & SECURITY, LLC	2556021915
4356	03/23/2015	0150-6120-53290-HS	948.00	32,328.00	IDEAL FIRE & SECURITY, LLC	2599021115
102152	03/23/2015	0170-6140-54500-HS	26.84	71.03	OGBURN S BRAKE and EQUIPMENT CO INC	221552
102151	03/23/2015	0100-5900-53110-AJ	7.98	5,120.56	OFFICE DEPOT	756083416001
102078	03/23/2015	0100-4090-58001-GG	39.99	39.99	DIVIDIA TECHNOLOGIES LLC	25068
4377	03/23/2015	0190-5250-53520-GG	19.95	528.39	LOWE'S BUSINESS ACCOUNT	01980*
102122	03/23/2015	0160-6130-54500-HS	1,606.31	1,814.36	LANDMARK EQUIPMENT	F60878
4336	03/23/2015	0180-6150-54500-HS	1,485.00	1,869.36	CERTIFIED LABORATORIES	1821235
102145	03/23/2015	0150-6120-54500-HS	24.99	114.23	NAPA AUTO PARTS #339	238815
102224	03/23/2015	0750-5600-56510-LE	23,975.00	31,095.00	WATCHGUARD VIDEO	4REINV0003410
4395	03/23/2015	0100-4340-54000-AJ	165.00	715.00	RIVERA	03/02-03/06/15
102226	03/23/2015	0100-4760-53120-LE	59.24	10,833.52	WEST GROUP PAYMENT CENTER	831431430
102150	03/23/2015	0100-4070-53110-GG	20.16	8,078.30	OFFICE DEPOT	757482379001
102111	03/23/2015	0100-5900-54500-AJ	14.25	150.00	JOHNSON COUNTY TAX ASSESSOR- COLLECTOR	8666
4366	03/23/2015	0100-5600-53450-LE	348.50	2,863.69	JPMORGAN CHASE	00470112
102150	03/23/2015	0190-5220-53350-GG	40.42	8,078.30	OFFICE DEPOT	758568949001
4376	03/23/2015	0100-4560-54920-AJ	1,696.80	1,696.80	LIGHTHOUSE FOR THE BLIND OF FORT WORTH	IV26443
4335	03/23/2015	0100-5100-54750-GG	8,531.98	177,528.51	CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY	911-15-01
102150	03/23/2015	0100-5510-53110-LE	28.17	8,078.30	OFFICE DEPOT	758639913001
102150	03/23/2015	0100-4070-53110-GG	164.29	8,078.30	OFFICE DEPOT	756332403001
102143	03/23/2015	0190-5200-53520-GG	39.64	418.06	MOORE SUPPLY CO INC	S145215046.001
102150	03/23/2015	0100-4030-53110-GG	17.94	8,078.30	OFFICE DEPOT	758416648001
102063	03/23/2015	0100-5610-54210-LE	700.00	2,800.00	COOK CHILDREN S MEDICAL CENTER	V000920765
102080	03/23/2015	0100-5610-54210-LE	18.71	212.49	EXCEL X RAY LLC	J044396.00802.1
102089	03/23/2015	0100-4950-53120-FN	40.00	102.00	GOVERNMENT FINANCE OFFICERS ASSOCIATION	27855779KKREG
4387	03/23/2015	0100-4090-54001-GG	875.00	5,495.00	POLICEONE ACADEMY	7447
102226	03/23/2015	0140-4400-53120-GG	260.00	10,833.52	WEST GROUP PAYMENT CENTER	831402538 02/15
102131	03/23/2015	1110-6800-54000-LE	146.50	211.50	LEXISNEXIS RISK DATA MGMT- ACCT#1358465	1442520-20150228
102151	03/23/2015	0100-5700-53350-AJ	72.52	5,120.56	OFFICE DEPOT	758606916001
102150	03/23/2015	0100-5700-53350-AJ	59.13	8,078.30	OFFICE DEPOT	758950441001
102150	03/23/2015	0100-4500-53110-AJ	84.06	8,078.30	OFFICE DEPOT	755734883

4408	03/23/2015	0190-5250-53520-GG	17.96	184.32	WATSON & SON INC	33671250
4408	03/23/2015	0170-6140-54000-HS	119.12	184.32	WATSON & SON INC	33671272
4408	03/23/2015	0150-6120-53350-HS	47.24	184.32	WATSON & SON INC	33671247
4371	03/23/2015	0100-5600-54500-LE	89.95	188.66	KRIS BROWN CHEVROLET BUICK GMC	6007161/2
102083	03/23/2015	0160-6130-53300-HS	129.00	212.00	FLAGS USA INC CORP	60170
102111	03/23/2015	0100-6430-54500-PH	14.25	150.00	JOHNSON COUNTY TAX ASSESSOR- COLLECTOR	1076080 2015 TEXAS DICRECTOR
102206	03/23/2015	0100-4040-53120-GG	39.95	47.45	TEXAS STATE DIRECTORY PRESS	41099
102172	03/23/2015	0160-6130-53360-HS	144.00	144.00	ROADRUNNER TRAFFIC SUPPLY INC	758950442001
102150	03/23/2015	0100-5700-53350-AJ	8.99	8,078.30	OFFICE DEPOT	756332403002
102150	03/23/2015	0100-4070-53110-GG	9.34	8,078.30	OFFICE DEPOT	5224946
102137	03/23/2015	0150-6120-54500-HS	58.88	58.88	MCCOY'S BUILDING SUPPLY CENTER 52	20771
4377	03/23/2015	0190-5200-53520-GG	69.20	528.39	LOWE'S BUSINESS ACCOUNT	19947
4377	03/23/2015	0190-5200-53520-GG	119.84	528.39	LOWE'S BUSINESS ACCOUNT	756643490001
102150	03/23/2015	0100-5600-53110-LE	281.57	8,078.30	OFFICE DEPOT	
102098	03/23/2015	0100-5600-54110-LE	300.00	300.00	HOMICIDE INVESTIGATORS OF TEXAS INC	032615DALTONREG
102183	03/23/2015	0100-4760-54000-LE	312.00	312.00	STAR-TELEGRAM	3001234
4365	03/23/2015	0100-5600-54500-LE	38.55	604.40	JOSHUA LUBE AND TUNE	87270
4365	03/23/2015	0100-5600-54500-LE	49.95	604.40	JOSHUA LUBE AND TUNE	87493
4365	03/23/2015	0100-5600-54500-LE	34.75	604.40	JOSHUA LUBE AND TUNE	87306
102173	03/23/2015	0100-5600-54500-LE	175.00	350.00	RUNNELS GLASS CO	92068
102173	03/23/2015	0100-5600-54500-LE	175.00	350.00	RUNNELS GLASS CO	92075
4365	03/23/2015	0100-5600-54500-LE	25.50	604.40	JOSHUA LUBE AND TUNE	87517
4365	03/23/2015	0100-5600-54500-LE	60.25	604.40	JOSHUA LUBE AND TUNE	87482
4365	03/23/2015	0100-5600-54500-LE	25.50	604.40	JOSHUA LUBE AND TUNE	87288
102081	03/23/2015	0170-6140-53300-HS	6.00	12.00	FASTENAL COMPANY	TXCLE125175
102081	03/23/2015	0170-6140-53300-HS	6.00	12.00	FASTENAL COMPANY	TXMI15692-4
4365	03/23/2015	0100-5600-54500-LE	56.50	604.40	JOSHUA LUBE AND TUNE	86619
4365	03/23/2015	0100-5600-54500-LE	50.20	604.40	JOSHUA LUBE AND TUNE	86769
102118	03/23/2015	0100-5600-54500-LE	38.95	286.91	KWIK KAR OIL and LUBE COPR	12013
4365	03/23/2015	0100-5600-54500-LE	34.75	604.40	JOSHUA LUBE AND TUNE	86621
102094	03/23/2015	0190-5261-54400-GG	146.23	941.06	HILCO ELECTRIC COOPERATIVE	4706893700 02/15
102094	03/23/2015	0190-5610-54400-GG	156.38	941.06	HILCO ELECTRIC COOPERATIVE	4709449800 02/15
102094	03/23/2015	0190-5261-54400-GG	36.78	941.06	HILCO ELECTRIC COOPERATIVE	4707449300 02/15
102094	03/23/2015	0190-5261-54400-GG	75.19	941.06	HILCO ELECTRIC COOPERATIVE	4707449600 02/15

102094	03/23/2015	0190-5261-54400-GG	32.10	941.06	HILCO ELECTRIC COOPERATIVE	4707449800 02/15
102094	03/23/2015	0190-5261-54400-GG	33.35	941.06	HILCO ELECTRIC COOPERATIVE	4707449900 02/15
102094	03/23/2015	0190-5261-54400-GG	31.34	941.06	HILCO ELECTRIC COOPERATIVE	4707450000 02/15
102094	03/23/2015	0190-5261-54400-GG	36.53	941.06	HILCO ELECTRIC COOPERATIVE	4707449400 02/15
102094	03/23/2015	0190-5261-54400-GG	31.34	941.06	HILCO ELECTRIC COOPERATIVE	4707449100 02/15
102094	03/23/2015	0190-5261-54400-GG	32.94	941.06	HILCO ELECTRIC COOPERATIVE	4707449200 02/15
102094	03/23/2015	0190-5261-54400-GG	58.71	941.06	HILCO ELECTRIC COOPERATIVE	4707448800 02/15
102094	03/23/2015	0190-5261-54400-GG	95.53	941.06	HILCO ELECTRIC COOPERATIVE	4707448700 02/15
102094	03/23/2015	0190-5261-54400-GG	143.30	941.06	HILCO ELECTRIC COOPERATIVE	4707073400 02/15
102227	03/23/2015	0100-5100-54940-GG	560.00	845.00	WICHITA COUNTY	39006-LR
4409	03/23/2015	0100-4100-55820-AJ	250.00	1,250.00	WILLIAM G MASON	CT APPT 032315
102042	03/23/2015	9220-5740-53150-AJ	259.50	259.50	BENNETT PRINTING and OFFICE SUPPLY	994329-0
102150	03/23/2015	0100-4500-53110-AJ	107.42	8,078.30	OFFICE DEPOT	755737318
102180	03/23/2015	0150-6120-54500-HS	25.50	223.00	SOUTH MAIN AUTO SUPPLY	018653
					JOHNSON COUNTY TAX ASSESSOR-	
102111	03/23/2015	0100-5600-54500-LE	14.25	150.00	COLLECTOR	1113318
102075	03/23/2015	0170-6140-54500-HS	99.00	360.66	DFW COMMUNICATIONS INC	512000869-1
102075	03/23/2015	0170-6140-54500-HS	99.00	360.66	DFW COMMUNICATIONS INC	512000870-1
102189	03/23/2015	0100-5600-54110-LE	600.00	600.00	TARRANT COUNTY COMMUNITY COLLEGE	041015RRDMJJREG
102153	03/23/2015	0190-5240-53520-GG	75.00	1,137.00	OMNI 1ST SECURITY ALLIANCE	23544
102153	03/23/2015	0190-5280-53520-GG	177.00	1,137.00	OMNI 1ST SECURITY ALLIANCE	23538
102023	03/23/2015	0150-6120-54500-HS	9.55	9.55	4M PARTS WAREHOUSE	01LJ7778
4398	03/23/2015	0100-5100-54120-GG	650.00	2,925.00	ROSSER FUNERAL HOME	2015-029
4399	03/23/2015	0150-6120-53300-HS	8.79	159.26	ROWLETT HARDWARE	A91685
102080	03/23/2015	0100-5610-54210-LE	18.71	212.49	EXCEL X RAY LLC	J037296.00802.1
					CLEBURNE OBSTETRICS and	
102059	03/23/2015	0100-5610-54210-LE	33.27	409.53	GYNECOLOGY ASSOCIATES	J091379.01571.2
102151	03/23/2015	0100-4090-53110-GG	415.96	5,120.56	OFFICE DEPOT	757528653001
102053	03/23/2015	0100-4090-54600-GG	2,715.75	6,460.67	CDW COMPUTERS CENTERS INC	SP64439
102106	03/23/2015	0100-4030-54100-GG	141.25	466.45	Ivey	040915IVEY
					Augsberger	R031415AUGSBURGER
4328	03/23/2015	0100-5600-54110-LE	202.37	297.58		
102145	03/23/2015	0150-6120-54500-HS	19.13	114.23	NAPA AUTO PARTS #339	239032
4366	03/23/2015	0100-5600-54110-LE	129.99	2,863.69	JPMORGAN CHASE	030615AG
102080	03/23/2015	0100-5610-54210-LE	18.71	212.49	EXCEL X RAY LLC	J037560.00802.1
102150	03/23/2015	0100-4950-53110-FN	99.98	8,078.30	OFFICE DEPOT	758550975001
4367	03/23/2015	0410-4560-53520-AJ	1,050.00	3,640.00	K.R. MARTIN & SONS LOCKSMITH, INC.	150331

102093	03/23/2015	0100-5900-54100-AJ	800.00	800.00	HANDLE WITH CARE	HANDLE W/CARE
102202	03/23/2015	0100-5610-54210-LE	98.98	304.23	TEXAS MEDICINE RESOURCES LLP	J092014.10182.1
102202	03/23/2015	0100-5610-54210-LE	6.42	304.23	TEXAS MEDICINE RESOURCES LLP	J092014.10182.1
4380	03/23/2015	1110-6800-54500-LE	34.15	1,060.20	O'REILLY AUTOMOTIVE, INC	0709-203838
102045	03/23/2015	0100-4960-54360-GG	275.97	275.97	BSN SPORTS INC	96751318
102063	03/23/2015	0100-5610-54210-LE	700.00	2,800.00	COOK CHILDREN S MEDICAL CENTER	V00009165305
102063	03/23/2015	0100-5610-54210-LE	700.00	2,800.00	COOK CHILDREN S MEDICAL CENTER	V00009182590
102062	03/23/2015	0180-6150-53320-HS	525.60	525.60	CONTECH CONSTRUCTION PRODUCTS INC	IN00160896
4397	03/23/2015	0100-4370-54000-AJ	144.12	432.36	ROBIN S HOWE, CSR	CRT4131502
4397	03/23/2015	0100-4350-54000-AJ	144.12	432.36	ROBIN S HOWE, CSR	CRT2491505
102080	03/23/2015	0100-5610-54210-LE	18.71	212.49	EXCEL X RAY LLC	J013833.00802.3
102059	03/23/2015	0100-5610-54210-LE	79.62	409.53	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073674.01571.1
102059	03/23/2015	0100-5610-54210-LE	118.42	409.53	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073674.01571.1
102059	03/23/2015	0100-5610-54210-LE	3.63	409.53	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073674.01571.1
102145	03/23/2015	0150-6120-54500-HS	22.76	114.23	NAPA AUTO PARTS #339	238729
4380	03/23/2015	0100-5510-54500-LE	13.50	1,060.20	O'REILLY AUTOMOTIVE, INC	0643-173737
4377	03/23/2015	0100-6600-53300-CR	18.86	528.39	LOWE'S BUSINESS ACCOUNT	01072
102180	03/23/2015	0180-6150-54500-HS	25.50	223.00	SOUTH MAIN AUTO SUPPLY	018649
102180	03/23/2015	0180-6150-54500-HS	51.00	223.00	SOUTH MAIN AUTO SUPPLY	018648
102063	03/23/2015	0100-5610-54210-LE	700.00	2,800.00	COOK CHILDREN S MEDICAL CENTER	V9172188
102207	03/23/2015	0100-4110-55830-AJ	500.00	500.00	THE ALLEN-ROSALES LAW FIRM, P.C.	CT APPT 032315
102049	03/23/2015	9220-5720-53220-AJ	263.99	1,753.97	BURLESON OUTDOOR POWER EQUIPMENT	31671
102193	03/23/2015	0100-5600-54450-LE	12.50	150.00	TERRY S TIRES	1088237
102193	03/23/2015	0100-5600-54450-LE	12.50	150.00	TERRY S TIRES	1088349
102157	03/23/2015	0100-4360-54000-AJ	288.23	329.23	PEEK	31615
4335	03/23/2015	0100-5100-54840-GG	168,996.53	177,528.51	CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY	0001-2015-2
4339	03/23/2015	8400-4060-54000-GG	2,916.66	2,916.66	CLAUSSEN	MARCH CRI
102108	03/23/2015	0100-5100-54740-GG	35,000.00	35,000.00	JOHNSON COUNTY ECONOMIC DEVELOPMENT COMMISS	2nd QRT CONTRIBUTE
102080	03/23/2015	0100-5610-54210-LE	25.39	212.49	EXCEL X RAY LLC	J092130.00802.1
102190	03/23/2015	0100-5600-54000-LE	825.00	825.00	TARRANT COUNTY MEDICAL EXAMINER	41879

102094	03/23/2015	0190-5261-54400-GG	31.34	941.06	HILCO ELECTRIC COOPERATIVE	4707449700 02/15
102143	03/23/2015	0150-6120-53360-HS	180.16	418.06	MOORE SUPPLY CO INC	S145219492.001
102150	03/23/2015	0100-5400-53110-EL	157.99	8,078.30	OFFICE DEPOT	756690655001
					TEXAS HEALTH HARRIS METHODIST	
102197	03/23/2015	0100-5610-54210-LE	252.28	617.41	CLEBURNE	J093205.3815.1
4362	03/23/2015	0100-5900-53390-AJ	31.33	11,093.73	JOHNSON COUNTY JAIL	FEBRUARY BILLING
4402	03/23/2015	9220-5710-54290-AJ	31.76	94.76	SHRED-IT	9405111017
102153	03/23/2015	0190-5230-53520-GG	120.00	1,137.00	OMNI 1ST SECURITY ALLIANCE	23361
102153	03/23/2015	0190-5200-53520-GG	120.00	1,137.00	OMNI 1ST SECURITY ALLIANCE	23539
102153	03/23/2015	0190-5220-53520-GG	75.00	1,137.00	OMNI 1ST SECURITY ALLIANCE	23537
102153	03/23/2015	0190-5210-53520-GG	120.00	1,137.00	OMNI 1ST SECURITY ALLIANCE	23540
102153	03/23/2015	0190-5240-53520-GG	120.00	1,137.00	OMNI 1ST SECURITY ALLIANCE	23543
102153	03/23/2015	0190-5290-53520-GG	120.00	1,137.00	OMNI 1ST SECURITY ALLIANCE	23547
102153	03/23/2015	0190-5251-53520-GG	120.00	1,137.00	OMNI 1ST SECURITY ALLIANCE	23545
4338	03/23/2015	0100-5900-54950-AJ	4,147.08	4,147.08	CLARINDA ACADEMY	FEBRUARY BILLING
4353	03/23/2015	9220-5730-54280-AJ	2,264.00	2,264.00	HELPING OPEN PEOPLE'S EYES INC	INVOICE 13
					GRAYSON COUNTY DEPT OF JUVENILE	
102090	03/23/2015	0100-5900-54950-AJ	4,144.00	4,144.00	SERVICES	6493 FEB BILLING
4362	03/23/2015	0100-5610-54210-LE	220.24	11,093.73	JOHNSON COUNTY JAIL	INVOICE2-943-15
102040	03/23/2015	0100-4350-55800-AJ	400.00	1,150.00	BEN HILL TURNER and ASSOC PC	CT APPT 032315
4350	03/23/2015	0100-4760-54000-LE	50.00	50.00	Gill	LG15-09
102058	03/23/2015	0970-0000-21500-00	165.00	850.00	CLEBURNE MUNICIPAL COURT	CPD 02/15
102221	03/23/2015	0970-0000-21500-00	235.00	235.00	VENUS MUNICIPAL COURT	VPD 02/15
102087	03/23/2015	0970-0000-21500-00	430.00	430.00	GODLEY MUNICIPAL COURT	GPD 02/15
102112	03/23/2015	0970-0000-21500-00	738.00	738.00	JOSHUA MUNICIPAL COURT	JPD 02/15
102116	03/23/2015	0970-0000-21500-00	905.00	905.00	KEENE MUNICIPAL COURT	KPD 02/15
102058	03/23/2015	0970-0000-21500-00	685.00	850.00	CLEBURNE MUNICIPAL COURT	CPD 07/14
102054	03/23/2015	0970-0000-21600-00	15.00	15.00	CENTRAL ADOPTION REGISTRY	DC-A201500005
					CHILDREN'S ADVOCACY CENTER OF	
4337	03/23/2015	0100-5100-54050-GG	5,337.00	5,337.00	JOHNSON COUNTY	2-2015 CHILDSAFETY
4401	03/23/2015	0100-4370-55800-AJ	550.00	1,750.00	SHELLY D FOWLER	CT APPT 032315
102171	03/23/2015	0970-0000-21500-00	50.00	50.00	RIO VISTA MUNICIPAL COURT	RVPD 02/15
					LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 032315
102125	03/23/2015	0100-4350-55800-AJ	300.00	1,300.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 032315
4378	03/23/2015	0100-4350-55800-AJ	400.00	900.00		F38014 LORENA
102107	03/23/2015	0970-0000-21620-00	250.00	250.00	JOHNSON COUNTY CSCD	FERNAN

4389	03/23/2015	0100-4350-54000-AJ	750.00	750.00	PRICE PROCTOR & ASSOCIATES, LLP	1938
102128	03/23/2015	0100-4370-55800-AJ	250.00	750.00	LELAND A REINHARD P C	CT APPT 090814
102084	03/23/2015	0100-5600-53330-LE	43.99	575.74	GALL S INC	003218939
102224	03/23/2015	0750-5600-56530-LE	5,995.00	31,095.00	WATCHGUARD VIDEO	4REVINV0003397
4385	03/23/2015	0190-5610-53520-GG	68,295.00	68,295.00	PETE DURANT & ASSOCIATES, INC.	PETE DURANT 3/9/15
102175	03/23/2015	0190-5200-53520-GG	1,144.68	1,963.53	SCHINDLER ELEVATOR CORPORATION	8103927267
102175	03/23/2015	0190-5290-53520-GG	818.85	1,963.53	SCHINDLER ELEVATOR CORPORATION	8103943932
4380	03/23/2015	0100-5600-54500-LE	28.98	1,060.20	O'REILLY AUTOMOTIVE, INC	0709-201227
102155	03/23/2015	0100-4080-53110-GG	30.90	237.14	OZARKA	05C0122306764
102155	03/23/2015	0100-5400-54000-EL	63.60	237.14	OZARKA	05C0123861544
102056	03/23/2015	0180-6150-54400-HS	6.66	2,096.97	CITY OF CLEBURNE	40-0885-00 02/15
102165	03/23/2015	1110-6800-54400-LE	94.80	974.41	PROGRESSIVE WASTE SOLUTIONS	1201911069
102024	03/23/2015	0970-0000-21131-00	262.00	262.00	ADOLFO RODRIGUEZ	82138A 09/24/14
102036	03/23/2015	0100-5600-54500-LE	53.18	196.24	AUTOZONE INC.	1349770634 02
102150	03/23/2015	0100-4110-53110-AJ	141.77	8,078.30	OFFICE DEPOT	757513525001
102179	03/23/2015	0190-5210-53520-GG	15.09	15.09	SOLAR SUPPLY INC.	1617528
102113	03/23/2015	0100-5510-54100-LE	60.00	60.00	JPCA OF TEXAS	198161/198161
102155	03/23/2015	0100-4360-53110-AJ	73.94	237.14	OZARKA	05C0122300833
102092	03/23/2015	0100-4750-54000-LE	35.00	35.00	HALL	RH-2204
102028	03/23/2015	0100-4110-55820-AJ	250.00	500.00	ALTARAS LAW FIRM	CT APPT 032315
102036	03/23/2015	0100-5600-54500-LE	38.77	196.24	AUTOZONE INC.	1349772210 08
102150	03/23/2015	0100-4950-53110-FN	6.09	8,078.30	OFFICE DEPOT	757602119001
102138	03/23/2015	0100-5610-54790-LE	9,064.00	9,064.00	MCLENNAN COUNTY JUDGE	02/01-28/2015
102059	03/23/2015	0100-5610-54210-LE	33.27	409.53	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085465.01571.5
102059	03/23/2015	0100-5610-54210-LE	3.63	409.53	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085465.01571.5
102180	03/23/2015	0180-6150-54500-HS	63.00	223.00	SOUTH MAIN AUTO SUPPLY	018650
102074	03/23/2015	0750-4090-56510-GG	2,515.26	40,637.66	DELL MARKETING L P	XJN6T1K97
102074	03/23/2015	0750-4090-56510-GG	10,625.40	40,637.66	DELL MARKETING L P	M5N2
102076	03/23/2015	0100-5900-54210-AJ	50.00	50.00	DILL DALLAS C DDS	CR0065
102055	03/23/2015	0100-5600-53330-LE	103.99	323.96	CHISHOLM TRAIL FIREARMS	17868
102131	03/23/2015	9220-5710-54290-AJ	65.00	211.50	LEXISNEXIS RISK DATA MGMT- ACCT#1358465	1385465-20150228
102233	03/23/2015	0970-0000-21630-00	390.00	482.70	PERDUE BRANDON FIELDER COLLINS and MOTT	DC PC30
102185	03/23/2015	0970-0000-21620-00	50.00	50.00	STRASBURGER & PRICE, LLP	DC-C201500087

102214	03/23/2015	0970-0000-21620-00	8.00	8.00	TURNER-MONAHAN, PLLC	DC-D201500167
102071	03/23/2015	0970-0000-21620-00	15.00	15.00	CURTIS PRITCHARD	DC-D201500228
102168	03/23/2015	0100-4360-55830-AJ	250.00	500.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 032315
4363	03/23/2015	0100-4750-54000-LE	45.00	45.00	Jones	031015
102222	03/23/2015	0160-6130-53340-HS	1,186.86	6,252.78	VULCAN CONSTRUCTION MATERIALS LP	61240802
102152	03/23/2015	0170-6140-54500-HS	16.70	71.03	OGBURN S BRAKE and EQUIPMENT CO INC	221207
4377	03/23/2015	9220-5720-53150-AJ	1.86	528.39	LOWE'S BUSINESS ACCOUNT	S220MR3
4377	03/23/2015	9220-5720-53150-AJ	162.97	528.39	LOWE'S BUSINESS ACCOUNT	S2220AA1 1745153
4347	03/23/2015	0100-4350-55830-AJ	400.00	2,100.00	ENRIGHT	CT APPT 032315-
4370	03/23/2015	0100-4350-55830-AJ	400.00	2,400.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 032315
4404	03/23/2015	0100-4360-55830-AJ	250.00	2,100.00	STROTHER & STROTHER PLLC	CT APPT 032315
4375	03/23/2015	0100-4360-55830-AJ	250.00	250.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 032315
4411	03/23/2015	0100-4360-55830-AJ	250.00	500.00	KORY W NELSON, PLLC	CT APPT 101414-
4405	03/23/2015	0100-4350-55830-AJ	250.00	500.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 032315
102124	03/23/2015	0100-4110-55830-AJ	250.00	250.00	LAW OFFICE OF KRISTINA B DIAL PC	CT APPT 032315
4355	03/23/2015	0100-4100-55830-AJ	250.00	1,500.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 032315
4381	03/23/2015	0100-4100-55830-AJ	250.00	250.00	PATRICIA L STANLEY	CT APPT 032315
102079	03/23/2015	0100-4110-55830-AJ	250.00	1,750.00	DRIVER TONI	CT APPT 032315
4400	03/23/2015	0100-4350-54000-AJ	853.05	1,450.50	SARAH MAE BLACKBURN	031315
4361	03/23/2015	0100-5900-54000-AJ	640.00	640.00	JOHN D WILLIAMS LPC	FEBRUARY BILLING
4330	03/23/2015	0100-5900-54000-AJ	390.00	390.00	BECKY HARRIS LPC LSOTP	110
4383	03/23/2015	9220-5760-54280-AJ	1,250.00	1,250.00	PECAN VALLEY CENTERS	INVOICE 02/2015
102096	03/23/2015	0100-5510-54100-LE	111.00	111.00	HOLLAND PAMELA	050615HOLLAND
102106	03/23/2015	0100-4030-54100-GG	325.20	466.45	Ivey	050115ivey
102025	03/23/2015	0100-4030-54100-GG	325.20	325.20	Alexander	050115alexander
102211	03/23/2015	0100-5510-54100-LE	111.00	111.00	Thompson	041515THOMPSON
102064	03/23/2015	0100-6600-54200-CR	41.18	82.36	COOL ACCESS WIRELESS BROADBAND	329295
102064	03/23/2015	0100-6600-54200-CR	41.18	82.36	COOL ACCESS WIRELESS BROADBAND	326547
4333	03/23/2015	0100-5600-54500-LE	1,140.00	1,140.00	CALDWELL COUNTRY CHEVROLET	509667
102097	03/23/2015	0100-5100-54000-GG	3,333.33	3,333.33	HOLMES MURPHY and ASSOCIATES INC	311739
102205	03/23/2015	0100-5610-54210-LE	66.02	102.71	TEXAS RADIOLOGY ASSOCIATES LLP	J078004.03736.1
102205	03/23/2015	0100-5610-54210-LE	0.00	102.71	TEXAS RADIOLOGY ASSOCIATES LLP	J078004.03736.1
102150	03/23/2015	0100-4100-53110-AJ	142.12	8,078.30	OFFICE DEPOT	756708850001
102046	03/23/2015	0100-5510-54500-LE	5.00	20.00	BURLESON CAR WASH and OIL CHANGE	2996
102046	03/23/2015	0100-5510-54500-LE	5.00	20.00	BURLESON CAR WASH and OIL CHANGE	3057



102046	03/23/2015	0100-5510-54500-LE	5.00	20.00	BURLESON CAR WASH and OIL CHANGE	3063
102046	03/23/2015	0100-5510-54500-LE	5.00	20.00	BURLESON CAR WASH and OIL CHANGE	3084
102227	03/23/2015	0100-5100-54940-GG	285.00	845.00	WICHITA COUNTY	39013-LR
102192	03/23/2015	0970-0000-21132-00	250.00	250.00	TERESA CORONADO	JP20140011
102102	03/23/2015	0320-0000-21000-00	1,184.00	1,184.00	HUMAYUN RAZA JAURA	STOP12068
102067	03/23/2015	0970-0000-21131-00	26.00	26.00	CRAIG WHITLEY	910559 REFUND
					PERDUE BRANDON FIELDER COLLINS and	
102233	03/23/2015	0970-0000-21510-00	92.70	482.70	MOTT	CC PC30
102050	03/23/2015	0970-0000-21520-00	70.00	70.00	BURTON BAKER, ATTORNEY	CC-P201521849
					PERDUE BRANDON FIELDER COLLINS and	
102159	03/23/2015	0970-0000-21510-00	1,959.80	4,024.70	MOTT	CCPC30 02/15
102080	03/23/2015	0100-5610-54210-LE	18.71	212.49	EXCEL X RAY LLC	J030213.00802.1
4380	03/23/2015	0100-5600-54500-LE	6.49	1,060.20	O'REILLY AUTOMOTIVE, INC	0709-200415
102186	03/23/2015	7060-5600-56550-LE	3,213.89	3,213.89	SUNGARD PUBLIC SECTOR INC CORP	95215&96488
102174	03/23/2015	0100-4950-53140-FN	425.00	515.00	S and D PRINTING	3047
102150	03/23/2015	0100-5400-53110-EL	19.79	8,078.30	OFFICE DEPOT	756690652001
102080	03/23/2015	0100-5610-54210-LE	18.71	212.49	EXCEL X RAY LLC	J088664.00802.1
4391	03/23/2015	0100-5600-54000-LE	225.00	225.00	PSYCHSCREENING	137
4380	03/23/2015	0160-6130-54500-HS	270.08	1,060.20	O'REILLY AUTOMOTIVE, INC	2152-371153
4366	03/23/2015	0100-5520-53100-LE	98.00	2,863.69	JPMORGAN CHASE	STAMPS
102202	03/23/2015	0100-5610-54210-LE	54.41	304.23	TEXAS MEDICINE RESOURCES LLP	J092516.10182.1
102202	03/23/2015	0100-5610-54210-LE	45.44	304.23	TEXAS MEDICINE RESOURCES LLP	J092516.10182.1
102034	03/23/2015	1110-6800-54200-LE	1,265.94	1,324.90	AT&T MOBILITY	287251703984x0214201
102187	03/23/2015	0160-6130-54450-HS	40.50	40.50	T and W TIRE LLC	5446786
102118	03/23/2015	9220-5750-52100-AJ	57.28	286.91	KWIK KAR OIL and LUBE COPR	12010
102118	03/23/2015	9220-5750-52100-AJ	58.28	286.91	KWIK KAR OIL and LUBE COPR	12011
102155	03/23/2015	0190-5290-54400-GG	20.37	237.14	OZARKA	05C0125048082
4403	03/23/2015	0190-5290-54400-GG	158.76	158.76	SPARKLETTS: DS WATERS OF AMERICA	12837781 030715
102148	03/23/2015	1110-6800-59140-LE	269.16	269.16	NORTHSIDE ANIMAL CLINIC	218652
4341	03/23/2015	1110-6800-54510-LE	200.00	256.50	CLEBURNE IND SCHOOL DIST	March 2015 Rent
102136	03/23/2015	0100-5600-53300-LE	38.26	198.22	MCCOY'S BUILDING SUPPLY CENTER 52	5224827
4410	03/23/2015	0100-5600-54000-LE	59.41	59.41	XEROX CORPORATION	078571700
					INTEGRATED FORENSIC LABORATORIES	
102105	03/23/2015	0300-6800-54000-LE	179.00	179.00	INC CORP	1004437
4377	03/23/2015	0100-5600-53300-LE	74.00	528.39	LOWE'S BUSINESS ACCOUNT	92081
4345	03/23/2015	0150-6120-53330-HS	1,179.30	1,179.30	DOC HOLIDAY S	1634

102143	03/23/2015	0190-5210-53520-GG	198.26	418.06	MOORE SUPPLY CO INC	S145213263.001
4366	03/23/2015	0100-5600-53110-LE	119.84	2,863.69	JPMORGAN CHASE	18734
102150	03/23/2015	0100-4500-53110-AJ	67.31	8,078.30	OFFICE DEPOT	756586981
102150	03/23/2015	0100-5600-53110-LE	159.99	8,078.30	OFFICE DEPOT	758466331001
102152	03/23/2015	0180-6150-54500-HS	27.49	71.03	OGBURN S BRAKE and EQUIPMENT CO INC	221006
4366	03/23/2015	9390-4340-54200-AJ	86.69	2,863.69	JPMORGAN CHASE	ACCT130512840
102226	03/23/2015	0100-4760-53120-LE	2,718.29	10,833.52	WEST GROUP PAYMENT CENTER	831353933
102226	03/23/2015	0100-4750-53120-LE	1,082.94	10,833.52	WEST GROUP PAYMENT CENTER	831437210
102150	03/23/2015	0100-4070-53110-GG	38.02	8,078.30	OFFICE DEPOT	757482379001
102226	03/23/2015	0140-4400-53120-GG	2,143.42	10,833.52	WEST GROUP PAYMENT CENTER	831402538 02/15
102074	03/23/2015	0100-4090-54600-GG	219.96	40,637.66	DELL MARKETING L P	3297
4356	03/23/2015	0190-5222-53520-GG	5.00	32,328.00	IDEAL FIRE & SECURITY, LLC	2558021915
4356	03/23/2015	0190-5340-53520-GG	28.00	32,328.00	IDEAL FIRE & SECURITY, LLC	2549021915
4356	03/23/2015	0190-5210-53520-GG	179.00	32,328.00	IDEAL FIRE & SECURITY, LLC	2555021915
4356	03/23/2015	0190-5250-53520-GG	987.00	32,328.00	IDEAL FIRE & SECURITY, LLC	2564021915
4395	03/23/2015	0100-4340-54000-AJ	220.00	715.00	RIVERA	03/02-03/06/15
102224	03/23/2015	0750-5600-56510-LE	1,000.00	31,095.00	WATCHGUARD VIDEO	4REINV0003410
102074	03/23/2015	0750-4090-56510-GG	858.00	40,637.66	DELL MARKETING L P	XJN6T1K97
102150	03/23/2015	0100-4950-53110-FN	8.39	8,078.30	OFFICE DEPOT	757602119001
4344	03/23/2015	0100-4110-55810-AJ	500.00	1,250.00	DICK TURNER ATTORNEY	CT APPT 032315
102150	03/23/2015	0100-5700-53350-AJ	37.40	8,078.30	OFFICE DEPOT	758949811001
102150	03/23/2015	0180-6150-53110-HS	8.49	8,078.30	OFFICE DEPOT	758554463001
102083	03/23/2015	0160-6130-53300-HS	74.00	212.00	FLAGS USA INC CORP	60170
4404	03/23/2015	0100-4100-55810-AJ	500.00	2,100.00	STROTHER & STROTHER PLLC	CT APPT 032315
102150	03/23/2015	0100-4070-53110-GG	33.93	8,078.30	OFFICE DEPOT	756332403001
4409	03/23/2015	0100-4350-55800-AJ	1,000.00	1,250.00	WILLIAM G MASON	CT APPT 032315
102150	03/23/2015	0100-4030-53110-GG	33.01	8,078.30	OFFICE DEPOT	758416648001
102061	03/23/2015	0190-5280-54400-GG	24.52	33,299.00	CONSTELLATION NEWENERGY INC	TX_411310 01/15
4400	03/23/2015	0100-4350-54000-AJ	568.70	1,450.50	SARAH MAE BLACKBURN	030615
102184	03/23/2015	0170-6140-54500-HS	118.20	258.70	STOVALL CORPORATION	4-14301
102174	03/23/2015	9220-5740-53150-AJ	45.00	515.00	S and D PRINTING	3049
102150	03/23/2015	0100-4550-53110-AJ	24.79	8,078.30	OFFICE DEPOT	755501812001
102155	03/23/2015	0190-5290-54400-GG	26.61	237.14	OZARKA	05b0125048082
4365	03/23/2015	0100-5600-54500-LE	34.75	604.40	JOSHUA LUBE AND TUNE	87501
102151	03/23/2015	0100-4090-54600-GG	921.50	5,120.56	OFFICE DEPOT	746214735001
4366	03/23/2015	1110-6800-54200-LE	216.00	2,863.69	JPMORGAN CHASE	connect voice

102156	03/23/2015	0100-5400-53110-EL	351.75	351.75	PATRIOT SIGNAGE INC	2150055
102118	03/23/2015	0100-5600-54500-LE	52.95	286.91	KWIK KAR OIL and LUBE COPR	12006
4373	03/23/2015	0170-6140-53400-HS	1,199.40	5,270.20	LAMBERT OIL	1302
4380	03/23/2015	0150-6120-54500-HS	9.40	1,060.20	O'REILLY AUTOMOTIVE, INC	0709-203423
4380	03/23/2015	0100-4070-54500-GG	7.38	1,060.20	O'REILLY AUTOMOTIVE, INC	0709-201685
102111	03/23/2015	0100-4070-54500-GG	14.25	150.00	JOHNSON COUNTY TAX ASSESSOR- COLLECTOR	238917
102099	03/23/2015	0100-5600-54500-LE	1,183.08	1,183.08	HOPPS AUTOMOTIVE AND TOWING JOHNSON COUNTY TAX ASSESSOR- COLLECTOR	6234
102111	03/23/2015	0100-5530-54500-LE	14.25	150.00	JOHNSON COUNTY TAX ASSESSOR- COLLECTOR	1029648
102111	03/23/2015	0170-6140-54500-HS	14.25	150.00	JOHNSON COUNTY TAX ASSESSOR- COLLECTOR	1029666
102111	03/23/2015	0170-6140-54500-HS	7.50	150.00	JOHNSON COUNTY TAX ASSESSOR- COLLECTOR	1076044*
102111	03/23/2015	0170-6140-54500-HS	14.25	150.00	JOHNSON COUNTY TAX ASSESSOR- COLLECTOR	1076044
102084	03/23/2015	0100-5600-53330-LE	39.99	575.74	GALL S INC	003218942
102104	03/23/2015	7060-5100-56550-GG	2,700.00	2,700.00	INTEGRATED DATA SERVICES	FEB 2015
102217	03/23/2015	0100-4090-54100-GG	1,335.00	46,361.22	TYLER TECHNOLOGIES, INC	040115MLBSMWREG
4398	03/23/2015	0100-6430-54000-PH	2,275.00	2,925.00	ROSSER FUNERAL HOME	MEC-074
102231	03/23/2015	0150-6120-54400-HS	106.00	881.00	ALL U NEED GARBAGE SERVICE INC CORP	3014 04/15
4386	03/23/2015	0100-4340-54000-AJ	196.50	939.00	PML INTERPRETING AND TRANSLATIONS	INT SERVICES
102150	03/23/2015	0100-5610-53110-LE	10.60	8,078.30	OFFICE DEPOT	757762823001
102150	03/23/2015	0100-4500-53110-AJ	63.60	8,078.30	OFFICE DEPOT	754267079001
4354	03/23/2015	0100-5610-53110-LE	39.99	289.98	HEWLETT OFFICE SYSTEMS, LLC	28501
4346	03/23/2015	0100-4570-53110-AJ	44.21	592.96	DREAM RANCH OFFICE SUPPLIES	24520
102151	03/23/2015	7060-5100-56550-GG	2,885.94	5,120.56	OFFICE DEPOT	756129301001
102080	03/23/2015	0100-5610-54210-LE	18.71	212.49	EXCEL X RAY LLC	J092025.00802.1
4358	03/23/2015	0100-5530-54500-LE	50.00	50.00	JEFF ENGLAND MOTOR CO INC	6045323/1
4349	03/23/2015	0170-6140-54450-HS	1,284.32	1,284.32	GCR TIRES AND SERVICE	629-34580
102217	03/23/2015	7060-5100-56550-GG	45,026.22	46,361.22	TYLER TECHNOLOGIES, INC	020-8750
4366	03/23/2015	0160-6130-53300-HS	40.00	2,863.69	JPMORGAN CHASE	343726142
4366	03/23/2015	0160-6130-53300-HS	40.00	2,863.69	JPMORGAN CHASE	15-0394
102147	03/23/2015	0100-4080-54500-GG	7.56	7.56	NORTH TEXAS TOLLWAY AUTHORITY	787396891 2/12/15
102230	03/23/2015	1110-6800-54500-LE	15.60	15.60	WRIGHT TIRE COMPANY INC	22187
102181	03/23/2015	0100-5600-54450-LE	184.00	1,963.76	SOUTHERN TIRE MART	54216281

102181	03/23/2015	0100-5600-54450-LE	444.00	1,963.76	SOUTHERN TIRE MART	54216121
102029	03/23/2015	0100-5100-54000-GG	69,260.00	69,260.00	ALVARADO CITY OF	TIRZ 2015
102181	03/23/2015	0100-5600-54450-LE	463.76	1,963.76	SOUTHERN TIRE MART	54215835
102036	03/23/2015	0160-6130-53300-HS	72.52	196.24	AUTOZONE INC.	4219687019 05
4377	03/23/2015	0190-5200-53520-GG	26.52	528.39	LOWE'S BUSINESS ACCOUNT	01845
102145	03/23/2015	0170-6140-53300-HS	4.64	114.23	NAPA AUTO PARTS #339	044792
102088	03/23/2015	7010-5610-56552-GG	3,493.80	3,493.80	GORRONDONA & ASSOCIATES INC	13683
4377	03/23/2015	0160-6130-53300-HS	35.19	528.39	LOWE'S BUSINESS ACCOUNT	02219
102133	03/23/2015	0970-0000-21610-00	195.00	195.00	LINEBARGER GOGGAN BLAIR	T201400065 DEC 2014
102055	03/23/2015	0100-5510-53330-LE	123.99	323.96	CHISHOLM TRAIL FIREARMS	17974
102136	03/23/2015	0100-5600-53300-LE	154.75	198.22	MCCOY'S BUILDING SUPPLY CENTER 52	5224646
102188	03/23/2015	0100-5900-54100-AJ	40.00	40.00	TARLETON STATE UNIVERSITY	TARLETON TRAINING
4331	03/23/2015	0100-5610-54210-LE	14.99	14.99	BEST VALUE ROYCE'S PHARMACY	INVOICE03/02/15
102164	03/23/2015	0100-5530-54000-LE	317.00	317.00	PRODUCTIVITY CENTER INC	JCC0033915
102037	03/23/2015	1110-6800-54200-LE	125.00	125.00	Bartlett	140994751256789
102182	03/23/2015	1110-6800-54200-LE	80.56	80.56	SPRINT	822635690-071
102199	03/23/2015	0100-4550-54100-AJ	100.00	150.00	TEXAS JUSTICE COURT TRAINING CENTER	022015rmcreg
102176	03/23/2015	0100-4030-53110-GG	159.00	178.00	SCOTT MERRIMAN INC	055030
102060	03/23/2015	0100-5100-53130-GG	50.00	50.00	CNA SURETY DIRECT BILL	BOND
102103	03/23/2015	0100-4090-54001-GG	910.00	910.00	INFINSOURCE INC	0315
102150	03/23/2015	0100-4990-53110-GG	167.00	8,078.30	OFFICE DEPOT	756367035001
102139	03/23/2015	0100-5610-54000-LE	23.50	65.50	MEDTRONIC PHYSIO CONTROL CORPORATION	115088259
102180	03/23/2015	0170-6140-54500-HS	25.50	223.00	SOUTH MAIN AUTO SUPPLY	018651
102199	03/23/2015	0100-4550-54100-AJ	50.00	150.00	TEXAS JUSTICE COURT TRAINING CENTER	022015rmcreg
102181	03/23/2015	0100-5600-54450-LE	420.00	1,963.76	SOUTHERN TIRE MART	54216121
102176	03/23/2015	0100-4030-53110-GG	19.00	178.00	SCOTT MERRIMAN INC	055030
102031	03/23/2015	0180-6150-54000-HS	5.95	85.94	AMERICAN ASSOCIATION OF NOTARIES INC	01-15519618 2015 TEXAS DICRECTOR
102206	03/23/2015	0100-4040-53120-GG	7.50	47.45	TEXAS STATE DIRECTORY PRESS	DICRECTOR
4366	03/23/2015	0100-5600-53100-LE	10.95	2,863.69	JPMORGAN CHASE	18734
4366	03/23/2015	0100-5600-53100-LE	14.95	2,863.69	JPMORGAN CHASE	00470112
4366	03/23/2015	0100-5600-53100-LE	14.95	2,863.69	JPMORGAN CHASE	SD-14-2291

Invoice #	Date	Account #	Amount	Balance	Company Name	Address
TEXAS DEPARTMENT OF STATE HEALTH						
102196	03/23/2015	0100-4030-54000-GG	9.15	422.73	SERVICES	30329
102162	03/23/2015	0100-5600-53450-LE	3,972.50	10,185.00	PRECISION DELTA CORPORATION	3105
102150	03/23/2015	0100-5600-53110-LE	51.65	8,078.30	OFFICE DEPOT	756493830001
102038	03/23/2015	0100-4580-54100-AJ	135.00	379.38	Bekkelund	R030415BEKKELUND
102135	03/23/2015	0100-4550-54100-AJ	162.90	412.90	McBroom	R030415MCBROOM
102150	03/23/2015	0100-5400-53110-EL	11.68	8,078.30	OFFICE DEPOT	756686113001
4357	03/23/2015	0100-4570-54100-AJ	74.00	414.56	Jacobs	R03045JACOBS
4328	03/23/2015	0100-5600-54110-LE	95.21	297.58	Augsberger	R031415AUGSBURGER
102154	03/23/2015	0100-4070-54100-GG	24.00	182.70	Ownbey	R031115OWNBEY
4366	03/23/2015	0100-5600-53290-LE	223.74	2,863.69	JPMORGAN CHASE	52929764
4380	03/23/2015	0180-6150-54500-HS	19.36	1,060.20	O'REILLY AUTOMOTIVE, INC	0709-203623
102218	03/23/2015	0180-6150-53290-HS	90.00	222.73	ULINE INC	65927786
102150	03/23/2015	0100-5600-53110-LE	548.40	8,078.30	OFFICE DEPOT	756379990001
102150	03/23/2015	0100-4500-53110-AJ	8.33	8,078.30	OFFICE DEPOT	756585910
102151	03/23/2015	0100-5900-53110-AJ	11.22	5,120.56	OFFICE DEPOT	756083416001
102044	03/23/2015	0160-6130-54500-HS	15.89	38.21	BRUCKNER TRUCK SALES GROUP- CORPORATE BILLING LLC	45283B
4387	03/23/2015	0100-4090-54001-GG	120.00	5,495.00	POLICEONE ACADEMY	7447
102150	03/23/2015	0100-4570-53110-AJ	2.45	8,078.30	OFFICE DEPOT	756378441001
4400	03/23/2015	0100-4350-54000-AJ	17.25	1,450.50	SARAH MAE BLACKBURN	031315
102157	03/23/2015	0100-4360-54000-AJ	41.00	329.23	PEEK	31615
102040	03/23/2015	0100-4100-55810-AJ	250.00	1,150.00	BEN HILL TURNER and ASSOC PC RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 032315
4393	03/23/2015	0100-4100-55810-AJ	250.00	4,850.00	WARD ROBERT L LAW OFFICE OF THE COOKE LAW FIRM, P.C.	CT APPT 032315
102223	03/23/2015	0100-4100-55810-AJ	250.00	2,650.00	SHELLY D FOWLER	CT APPT 032315
4406	03/23/2015	0100-4110-55810-AJ	250.00	1,000.00	PATRICK BARKMAN	CT APPT 032315
4401	03/23/2015	0100-4370-55810-AJ	150.00	1,750.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 032315
4382	03/23/2015	0100-4100-55810-AJ	250.00	3,000.00	Powell	CT APPT 032315
4374	03/23/2015	0100-4100-55810-AJ	250.00	1,500.00	JEFFREY SCOTT DAVIS	CT APPT 032315
4388	03/23/2015	0100-4100-55810-AJ	250.00	1,050.00	GHS LTD	JP PC30 02/15
4360	03/23/2015	0100-4110-55810-AJ	250.00	500.00	ALTARAS LAW FIRM	CT APPT 032315
102085	03/23/2015	0970-0000-21122-00	2,333.57	12,891.53	KRISTE BURNETT	CT APPT 032315
102028	03/23/2015	0100-4110-55820-AJ	250.00	500.00	MOTOROLA SOLUTIONS	91781219
4372	03/23/2015	0100-4360-55800-AJ	250.00	1,350.00		
102144	03/23/2015	0100-5600-53420-LE	182.34	2,239.98		

102150	03/23/2015	0100-4500-53110-AJ	31.80	8,078.30	OFFICE DEPOT	754267079001
102053	03/23/2015	0100-4090-54600-GG	3,170.75	6,460.67	CDW COMPUTERS CENTERS INC	SP64439
4346	03/23/2015	0100-4570-53110-AJ	488.00	592.96	DREAM RANCH OFFICE SUPPLIES	24520
102111	03/23/2015	0100-5600-54500-LE	14.25	150.00	JOHNSON COUNTY TAX ASSESSOR- COLLECTOR	1113318
102153	03/23/2015	0190-5230-53520-GG	90.00	1,137.00	OMNI 1ST SECURITY ALLIANCE	23361
4367	03/23/2015	0410-4560-53520-AJ	1,050.00	3,640.00	K.R. MARTIN & SONS LOCKSMITH, INC.	150331
102178	03/23/2015	0100-4090-54100-GG	336.33	437.33	Smallwood	040115SMALLWOOD
102129	03/23/2015	0100-4090-54100-GG	336.53	437.53	Lewis	040115LEWIS
102225	03/23/2015	0100-4090-54100-GG	336.53	437.53	Watson	040115WATSON
4407	03/23/2015	0100-4570-53110-AJ	3.00	11.96	THOMAS RUBBER STAMP CO., INC.	16123
102100	03/23/2015	0100-4350-55800-AJ	400.00	650.00	HOUSTON DAVID E	CT APPT 032315
102150	03/23/2015	0100-5610-53110-LE	0.42	8,078.30	OFFICE DEPOT	757762666001
102128	03/23/2015	0100-4360-55800-AJ	500.00	750.00	LELAND A REINHARD P C	CT APPT 090814
102125	03/23/2015	0100-4110-55820-AJ	250.00	1,300.00	LAW OFFICE OF TESA JACKSON MICHAEL PERDUE BRANDON FIELDER COLLINS and MOTT	CT APPT 032315 CCPC30 02/15
102159	03/23/2015	0970-0000-21630-00	2,064.90	4,024.70	BELL COUNTY JUVENILE SERVICES	FEB BILLING
102039	03/23/2015	0100-5900-54790-AJ	710.00	1,210.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 032315
4405	03/23/2015	0100-4100-55830-AJ	250.00	500.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 032315
4355	03/23/2015	0100-4370-55830-AJ	250.00	1,500.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 032315
102168	03/23/2015	0100-4360-55830-AJ	250.00	500.00	GALL S INC	00317050
102084	03/23/2015	0100-5600-53330-LE	-110.97	575.74	ENRIGHT	CT APPT 032315
4347	03/23/2015	0100-4370-55830-AJ	350.00	2,100.00		
4370	03/23/2015	0100-4350-55830-AJ	400.00	2,400.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 032315
102070	03/23/2015	0100-4100-55830-AJ	400.00	1,900.00	CURT KRUM	CT APPT 032315
4378	03/23/2015	0100-4370-55830-AJ	250.00	900.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 032315
102079	03/23/2015	0100-4350-55830-AJ	250.00	1,750.00	DRIVER TONI	CT APPT 032315
4411	03/23/2015	0100-4360-55830-AJ	250.00	500.00	KORY W NELSON, PLLC	CT APPT 101414-
102089	03/23/2015	0100-4950-53120-FN	20.00	102.00	GOVERNMENT FINANCE OFFICERS ASSOCIATION	27855779KKREG
4356	03/23/2015	0100-6600-53440-CR	14.00	32,328.00	IDEAL FIRE & SECURITY, LLC	2599021115
102122	03/23/2015	0160-6130-54500-HS	90.09	1,814.36	LANDMARK EQUIPMENT	F60878
102049	03/23/2015	9220-5720-53220-AJ	719.98	1,753.97	BURLESON OUTDOOR POWER EQUIPMENT	31671
4347	03/23/2015	0100-4360-55830-AJ	250.00	2,100.00	ENRIGHT	CT APPT 032315-

102075	03/23/2015	0170-6140-54500-HS	43.00	360.66	DFW COMMUNICATIONS INC	512000869-1
102075	03/23/2015	0170-6140-54500-HS	43.00	360.66	DFW COMMUNICATIONS INC	512000870-1
102150	03/23/2015	0100-4500-53110-AJ	7.28	8,078.30	OFFICE DEPOT	755734883
102151	03/23/2015	0100-5700-53350-AJ	133.10	5,120.56	OFFICE DEPOT	758606916001
4386	03/23/2015	0100-4340-54000-AJ	165.00	939.00	PML INTERPRETING AND TRANSLATIONS	INT SERVICES
102191	03/23/2015	0100-4090-54001-GG	500.00	650.00	TECHNIQUE DATA SYSTEMS INC	042543
					TEXAS DEPARTMENT OF STATE HEALTH	
102196	03/23/2015	0880-0000-22310-00	413.58	422.73	SERVICES	30329
4354	03/23/2015	0120-5100-58000-AJ	55.00	289.98	HEWLETT OFFICE SYSTEMS, LLC	28302
4354	03/23/2015	0100-4090-58001-GG	194.99	289.98	HEWLETT OFFICE SYSTEMS, LLC	28457
4384	03/23/2015	0100-5900-54950-AJ	2,884.84	2,884.84	PEGASUS SCHOOL INC	12151
102091	03/23/2015	0100-5900-54950-AJ	2,884.84	2,884.84	GULF COAST TRADES CENTER	201314289
4394	03/23/2015	0100-5900-54950-AJ	3,864.00	14,171.08	RITE OF PASSAGE INC CORP	FEB 2015 BILLING
4394	03/23/2015	0100-5900-54950-AJ	4,147.08	14,171.08	RITE OF PASSAGE INC CORP	FEBRUARY BILLING
4329	03/23/2015	0100-5100-54130-GG	77.75	77.75	AWARDS BY MASTER CRAFT	371
102082	03/23/2015	0100-5600-54110-LE	350.00	350.00	FBI LEEDA	050615POWELLREG
102215	03/23/2015	0100-5600-54110-LE	370.00	370.00	TX APCO TX NENA Joint Conference	042315KHRPREG
102127	03/23/2015	0100-0000-21000-00	100.00	100.00	LEAH KENYON	2014-572 09/24/14
102150	03/23/2015	0180-6150-53110-HS	27.30	8,078.30	OFFICE DEPOT	758554463001
4359	03/23/2015	0100-5610-54790-LE	19,008.00	19,008.00	JEFFERSON COUNTY	03/02/2015
102162	03/23/2015	0100-5600-53450-LE	6,212.50	10,185.00	PRECISION DELTA CORPORATION	3105
102150	03/23/2015	0100-5610-53110-LE	322.90	8,078.30	OFFICE DEPOT	757762666002
4399	03/23/2015	0150-6120-53300-HS	22.39	159.26	ROWLETT HARDWARE	A91510
4343	03/23/2015	0100-5600-54110-LE	160.00	160.00	Dalton	032615DALTON
4327	03/23/2015	9020-5921-54311-AJ	504.70	1,017.50	ALTMAN PSYCHOLOGICAL SERVICES PLLC	CD-27-15
4327	03/23/2015	9020-5921-54311-AJ	512.80	1,017.50	ALTMAN PSYCHOLOGICAL SERVICES PLLC	CD-25-12
102121	03/23/2015	9020-5921-54311-AJ	550.00	550.00	LACKEY ROBERT D	PSYCHOLOGICAL
4366	03/23/2015	0100-4080-54100-GG	40.00	2,863.69	JPMORGAN CHASE	2262015
4352	03/23/2015	0100-4350-54000-AJ	313.53	313.53	GREENWOOD, JONNA CSR	15-106
102180	03/23/2015	0170-6140-54500-HS	25.50	223.00	SOUTH MAIN AUTO SUPPLY	018651
102150	03/23/2015	0100-4500-53110-AJ	32.97	8,078.30	OFFICE DEPOT	756586980
102074	03/23/2015	0100-4090-54600-GG	659.99	40,637.66	DELL MARKETING L P	3297
4380	03/23/2015	0150-6120-54500-HS	36.70	1,060.20	O'REILLY AUTOMOTIVE, INC	0709-20405
4402	03/23/2015	0100-4990-54000-GG	28.00	94.76	SHRED-IT	9405109402
102177	03/23/2015	9220-5720-52100-AJ	100.00	130.00	SIGNS OF SUCCESS	602177

102145	03/23/2015	0170-6140-54500-HS	24.02	114.23	NAPA AUTO PARTS #339	044635
4371	03/23/2015	0100-5600-54500-LE	98.71	188.66	KRIS BROWN CHEVROLET BUICK GMC	5003103
4390	03/23/2015	0100-5600-54500-LE	345.00	345.00	PROFESSIONAL SAFETY SYSTEMS	PSS-125415
102084	03/23/2015	0100-5600-53330-LE	39.99	575.74	GALL S INC	003188141
102084	03/23/2015	0100-5600-53330-LE	39.99	575.74	GALL S INC	003188140
102169	03/23/2015	0100-5100-54000-GG	299.99	299.99	Richards	R030515ADAMS
102150	03/23/2015	0100-5610-53110-LE	13.16	8,078.30	OFFICE DEPOT	757762822001
102126	03/23/2015	0190-5200-53540-GG	126.00	218.00	LAWN TECH INC	6959
102053	03/23/2015	0100-4090-54600-GG	336.16	6,460.67	CDW COMPUTERS CENTERS INC	SR35041
102213	03/23/2015	7050-5610-56560-LE	53,423.25	53,423.25	Trophy Construction Services, LLC	LETTER 2/3/15
102150	03/23/2015	0100-5600-53110-LE	112.96	8,078.30	OFFICE DEPOT	758466121001
4392	03/23/2015	9220-5710-54280-AJ	980.00	980.00	RECOVERY HEALTHCARE CORPORATION	8605397
4399	03/23/2015	0150-6120-53300-HS	8.14	159.26	ROWLETT HARDWARE	A91624
102150	03/23/2015	0100-4550-53110-AJ	14.49	8,078.30	OFFICE DEPOT	755501811001
4356	03/23/2015	0190-5610-53520-GG	26,145.00	32,328.00	IDEAL FIRE & SECURITY, LLC	1400553-4
102166	03/23/2015	0170-6140-53340-HS	2,160.48	8,471.04	RATTLER ROCK INC CORP	107885
102166	03/23/2015	0180-6150-53340-HS	245.28	8,471.04	RATTLER ROCK INC CORP	107968
102166	03/23/2015	0180-6150-53340-HS	248.01	8,471.04	RATTLER ROCK INC CORP	107941
102166	03/23/2015	0170-6140-53340-HS	273.58	8,471.04	RATTLER ROCK INC CORP	108123
102166	03/23/2015	0170-6140-53340-HS	280.40	8,471.04	RATTLER ROCK INC CORP	107857
102166	03/23/2015	0150-6120-53340-HS	357.37	8,471.04	RATTLER ROCK INC CORP	108094
102166	03/23/2015	0170-6140-53340-HS	537.60	8,471.04	RATTLER ROCK INC CORP	108072
102166	03/23/2015	0170-6140-53340-HS	546.16	8,471.04	RATTLER ROCK INC CORP	108123*
102166	03/23/2015	0170-6140-53340-HS	547.58	8,471.04	RATTLER ROCK INC CORP	108019
102166	03/23/2015	0180-6150-53340-HS	729.33	8,471.04	RATTLER ROCK INC CORP	107962
102166	03/23/2015	0170-6140-53340-HS	1,201.25	8,471.04	RATTLER ROCK INC CORP	108095
102166	03/23/2015	0170-6140-53340-HS	1,344.00	8,471.04	RATTLER ROCK INC CORP	107841
4407	03/23/2015	0100-4570-53110-AJ	8.96	11.96	THOMAS RUBBER STAMP CO., INC.	16123
102119	03/23/2015	0100-5610-54210-LE	5,503.65	5,503.65	LABCORP OF AMERICA	42207693 022815 BOSWORTH TLIE
102201	03/23/2015	0100-4370-54060-AJ	1,500.00	1,500.00	TEXAS LAWYERS INSURANCE EXCHANGE	POLICY
102039	03/23/2015	0100-5900-54790-AJ	500.00	1,210.00	BELL COUNTY JUVENILE SERVICES	FEB BILLING
4394	03/23/2015	0100-5900-54790-AJ	6,080.00	14,171.08	RITE OF PASSAGE INC CORP	FEBYUARY BILLING
4362	03/23/2015	0100-5610-54210-LE	10,842.16	11,093.73	JOHNSON COUNTY JAIL	#2-796-15
4366	03/23/2015	0100-4080-54100-GG	15.00	2,863.69	JPMORGAN CHASE	2611-2816-8321-0705
4366	03/23/2015	0100-4080-54100-GG	15.00	2,863.69	JPMORGAN CHASE	5094-7478-7588-4456
4366	03/23/2015	0100-4080-54100-GG	15.00	2,863.69	JPMORGAN CHASE	5318-7243-0774-8526



4366	03/23/2015	0100-4080-54100-GG	15.00	2,863.69	JPMORGAN CHASE	0453-4612-4754-8320
102236	03/23/2015	0100-0000-13000-00	2,500.00	2,750.00	PITNEY BOWES PURCHASE POWER	15136914
102150	03/23/2015	0100-4990-53110-GG	25.04	8,078.30	OFFICE DEPOT	756367035001
102036	03/23/2015	0100-5600-54500-LE	9.29	196.24	AUTOZONE INC.	1349781197 00
					WOOD and ASSOCIATES POLYGRAPH	
102228	03/23/2015	0100-4760-54070-LE	800.00	800.00	SERVICE	FEB-15
102129	03/23/2015	0100-4090-54100-GG	101.00	437.53	Lewis	040115LEWIS
102225	03/23/2015	0100-4090-54100-GG	101.00	437.53	Watson	040115WATSON
102178	03/23/2015	0100-4090-54100-GG	101.00	437.33	Smallwood	040115SMALLWOOD
102095	03/23/2015	0100-5600-54110-LE	123.00	123.00	HILL, KEYSHA	042315HILL
4351	03/23/2015	0100-5600-54110-LE	86.00	86.00	Goodloe	042415GOODLOE
4348	03/23/2015	0100-5600-54110-LE	160.00	160.00	Fuller	032615FULLER
102170	03/23/2015	0100-5600-54110-LE	86.00	86.00	Riggs	R031415RIGGS
102140	03/23/2015	0190-5200-53500-GG	30.00	425.00	MID CITIES PEST CONTROL INC CORP	285596
102140	03/23/2015	0190-5230-53500-GG	30.00	425.00	MID CITIES PEST CONTROL INC CORP	285485
102140	03/23/2015	0190-5210-53500-GG	25.00	425.00	MID CITIES PEST CONTROL INC CORP	285592
102140	03/23/2015	0190-5223-53500-GG	25.00	425.00	MID CITIES PEST CONTROL INC CORP	285594
102140	03/23/2015	0190-5240-53500-GG	30.00	425.00	MID CITIES PEST CONTROL INC CORP	285495
102140	03/23/2015	0190-5290-53500-GG	30.00	425.00	MID CITIES PEST CONTROL INC CORP	285599
102140	03/23/2015	0190-5280-53500-GG	25.00	425.00	MID CITIES PEST CONTROL INC CORP	285601
102140	03/23/2015	0190-5210-53500-GG	20.00	425.00	MID CITIES PEST CONTROL INC CORP	285612
102140	03/23/2015	0190-5330-53500-GG	25.00	425.00	MID CITIES PEST CONTROL INC CORP	285606
102140	03/23/2015	0190-5251-53500-GG	35.00	425.00	MID CITIES PEST CONTROL INC CORP	285841
102140	03/23/2015	0190-5220-53500-GG	30.00	425.00	MID CITIES PEST CONTROL INC CORP	285605
102140	03/23/2015	0190-5260-53500-GG	30.00	425.00	MID CITIES PEST CONTROL INC CORP	285838
102140	03/23/2015	0190-5222-53500-GG	25.00	425.00	MID CITIES PEST CONTROL INC CORP	285608
102140	03/23/2015	0190-5250-53500-GG	40.00	425.00	MID CITIES PEST CONTROL INC CORP	285840
102140	03/23/2015	0190-5221-53500-GG	25.00	425.00	MID CITIES PEST CONTROL INC CORP	285607
4373	03/23/2015	0160-6130-53400-HS	4,070.80	5,270.20	LAMBERT OIL	1315
102163	03/23/2015	0100-5600-54110-LE	123.00	123.00	Price	042315PRICE
102161	03/23/2015	0100-5600-54100-LE	123.00	123.00	Powell	050615POWELL
102218	03/23/2015	0180-6150-53290-HS	120.00	222.73	ULINE INC	65927786
4380	03/23/2015	0180-6150-54500-HS	20.11	1,060.20	O'REILLY AUTOMOTIVE, INC	0709-203623
4340	03/23/2015	0100-5600-54500-LE	93.14	93.14	CLEBURNE FORD	6033785
102150	03/23/2015	0100-4570-53110-AJ	5.96	8,078.30	OFFICE DEPOT	756378787001
102205	03/23/2015	0100-5610-54210-LE	22.72	102.71	TEXAS RADIOLOGY ASSOCIATES LLP	J091395.03736.5
4366	03/23/2015	0100-5600-53290-LE	390.00	2,863.69	JPMORGAN CHASE	52929764

4365	03/23/2015	0100-5600-54500-LE	34.75	604.40	JOSHUA LUBE AND TUNE	87748
4365	03/23/2015	0100-5600-54500-LE	35.70	604.40	JOSHUA LUBE AND TUNE	87759
4402	03/23/2015	0100-5610-54000-LE	35.00	94.76	SHRED-IT	9405109280
102226	03/23/2015	0100-4750-54000-LE	1,395.00	10,833.52	WEST GROUP PAYMENT CENTER	831351781
					TRANSUNION RISK AND ALTERNATIVE	
102212	03/23/2015	0100-5530-54000-LE	3.50	3.50	DATA SOLUTIONS INC	1090632
102074	03/23/2015	0750-4090-56510-GG	24,556.20	40,637.66	DELL MARKETING L P	7F85
102080	03/23/2015	0100-5610-54210-LE	18.71	212.49	EXCEL X RAY LLC	J071817.00802.1
102150	03/23/2015	0100-4500-53110-AJ	639.00	8,078.30	OFFICE DEPOT	756585910
102150	03/23/2015	0100-4500-53110-AJ	11.49	8,078.30	OFFICE DEPOT	755737319
102118	03/23/2015	0100-5600-54500-LE	53.95	286.91	KWIK KAR OIL and LUBE COPR	12002
4365	03/23/2015	0100-5600-54500-LE	38.55	604.40	JOSHUA LUBE AND TUNE	87277
4365	03/23/2015	0100-5530-54500-LE	49.95	604.40	JOSHUA LUBE AND TUNE	87440
102151	03/23/2015	0100-4090-53110-GG	109.68	5,120.56	OFFICE DEPOT	756088564001
102229	03/23/2015	0180-6150-54100-HS	57.50	57.50	Woolley	R031115WOOLLEY
102150	03/23/2015	0100-4570-53110-AJ	127.80	8,078.30	OFFICE DEPOT	756378441001
102151	03/23/2015	0100-4090-53110-GG	11.22	5,120.56	OFFICE DEPOT	756088563001
102151	03/23/2015	0100-5900-53110-AJ	23.46	5,120.56	OFFICE DEPOT	756083552001
102150	03/23/2015	0100-5610-53110-LE	0.69	8,078.30	OFFICE DEPOT	757762666001
						NEW EMPLOYMENT
102051	03/23/2015	0100-5100-54760-GG	144.00	144.00	CAREFLITE	2015
102205	03/23/2015	0100-5610-54210-LE	0.00	102.71	TEXAS RADIOLOGY ASSOCIATES LLP	J091267.03736.3
102205	03/23/2015	0100-5610-54210-LE	6.95	102.71	TEXAS RADIOLOGY ASSOCIATES LLP	J091267.03736.3
					AMERICAN ASSOCIATION OF NOTARIES	
102031	03/23/2015	0180-6150-54000-HS	79.99	85.94	INC	01-15519618
					CLEBURNE OBSTETRICS and	
102059	03/23/2015	0100-5610-54210-LE	51.80	409.53	GYNECOLOGY ASSOCIATES	J088231.01571.2
					CLEBURNE OBSTETRICS and	
102059	03/23/2015	0100-5610-54210-LE	85.89	409.53	GYNECOLOGY ASSOCIATES	J088231.01571.2
102036	03/23/2015	0100-5600-54500-LE	13.49	196.24	AUTOZONE INC.	1349775731 08
102132	03/23/2015	0170-6140-54000-HS	24.39	24.39	LIBERTY TIRE RECYCLING LLC	634520
102130	03/23/2015	0100-4750-54000-LE	289.00	1,374.00	LEXIS NEXIS	1502116361
					ALL U NEED GARBAGE SERVICE INC	
102026	03/23/2015	0160-6130-54400-HS	1,040.00	1,921.00	CORP	APRIL 2015
					ALL U NEED GARBAGE SERVICE INC	
102231	03/23/2015	0160-6130-54400-HS	520.00	881.00	CORP	641080050801 04/15
102142	03/23/2015	0100-5100-54200-GG	13,645.94	13,645.94	MITEL LEASING	1284819 & 1291350

102155	03/23/2015	0100-4040-53110-GG	21.72	237.14	OZARKA	05C0122241730
102205	03/23/2015	0100-5610-54210-LE	7.02	102.71	TEXAS RADIOLOGY ASSOCIATES LLP	J044304.03736.1
102193	03/23/2015	0100-5600-54450-LE	25.00	150.00	TERRY S TIRES	1088258
102038	03/23/2015	0100-4580-54100-AJ	244.38	379.38	Bekkelund	R030415BEKKELUND
102077	03/23/2015	0100-4070-54100-GG	158.70	158.70	DISHEROON	R031115DISHERRON
102154	03/23/2015	0100-4070-54100-GG	158.70	182.70	Ownbey	R031115OWNBEY
102043	03/23/2015	0100-5510-54100-LE	111.00	111.00	Blanks	041515BLANKS
102069	03/23/2015	0100-5510-54100-LE	111.00	111.00	Crawford	041515CRAWFORD
4388	03/23/2015	0100-4100-55810-AJ	250.00	1,050.00	Powell	CT APPT 032315
102135	03/23/2015	0100-4550-54100-AJ	250.00	412.90	McBroom	R030415MCBROOM
102117	03/23/2015	0100-5600-54110-LE	160.00	160.00	Kniffen	050115KNIFFEN
4332	03/23/2015	0100-5610-54100-LE	197.00	197.00	Blankenship	051515BLANKENSHIP
102120	03/23/2015	0100-5610-54210-LE	136.00	136.00	LABCORP OF AMERICA	78370344
4394	03/23/2015	0100-5900-54210-AJ	80.00	14,171.08	RITE OF PASSAGE INC CORP	FEB BILLING MEDICAL
102150	03/23/2015	0100-5600-53110-LE	296.90	8,078.30	OFFICE DEPOT	756493830001
102084	03/23/2015	0100-5600-53330-LE	43.99	575.74	GALL S INC	003195106
102114	03/23/2015	0100-5100-54900-GG	427.00	427.00	KAUFMAN COUNTY	14M-239
102032	03/23/2015	0100-6600-54500-CR	280.00	280.00	AMERICAN CANVAS PRODUCTS INC	63374
102070	03/23/2015	0100-4110-55830-AJ	250.00	1,900.00	CURT KRUM	CT APPT 032315
102101	03/23/2015	0100-4760-54101-LE	37.38	37.38	HUFFMAN BRENT	R012815HUFFMAN
4342	03/23/2015	0100-4030-54101-GG	8.05	8.05	Coslow	R022815COSLOW
102073	03/23/2015	0100-4030-54101-GG	34.73	34.73	DAVIS	R022815
4400	03/23/2015	0100-4350-54000-AJ	11.50	1,450.50	SARAH MAE BLACKBURN	030615
4357	03/23/2015	0100-4570-54100-AJ	221.76	414.56	Jacobs	R03045JACOBS
102150	03/23/2015	0100-5600-53110-LE	261.80	8,078.30	OFFICE DEPOT	756493959001
102202	03/23/2015	0100-5610-54210-LE	98.98	304.23	TEXAS MEDICINE RESOURCES LLP	J093252.10182.1
102197	03/23/2015	0100-5610-54210-LE	334.81	617.41	TEXAS HEALTH HARRIS METHODIST	
4406	03/23/2015	0100-4110-55810-AJ	250.00	1,000.00	CLEBURNE	J093252.3815.2
4369	03/23/2015	0100-4110-55810-AJ	250.00	250.00	THE COOKE LAW FIRM, P.C.	CT APPT 032315
4412	03/23/2015	0100-0000-13000-00	22,500.00	22,500.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 032315
102126	03/23/2015	0190-5200-53540-GG	92.00	218.00	PITNEY BOWES	POSTAGE REFILL
4396	03/23/2015	0100-4100-55810-AJ	250.00	250.00	LAWN TECH INC	6961
102145	03/23/2015	0170-6140-54500-HS	18.69	114.23	ROBERT E LUTTRELL III	CT APPT 032315
4374	03/23/2015	0100-4100-55810-AJ	250.00	1,500.00	NAPA AUTO PARTS #339	044839
4360	03/23/2015	0100-4100-55810-AJ	250.00	500.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 032315
					JEFFREY SCOTT DAVIS	CT APPT 032315

4379	03/23/2015	0100-4100-55810-AJ	250.00	250.00	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	CT APPT 032315
102223	03/23/2015	0100-4100-55810-AJ	250.00	2,650.00	WARD ROBERT L LAW OFFICE OF RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 032315
4393	03/23/2015	0100-4100-55810-AJ	250.00	4,850.00	HOUSTON DAVID E	CT APPT 032315
102100	03/23/2015	0100-4100-55810-AJ	250.00	650.00	KRISTE BURNETT	CT APPT 032315
4372	03/23/2015	0100-4100-55810-AJ	250.00	1,350.00	ENRIGHT	CT APPT 032315
4347	03/23/2015	0100-4100-55810-AJ	250.00	2,100.00	OFFICE DEPOT	754268830
102150	03/23/2015	0100-4500-53110-AJ	79.17	8,078.30	OFFICE DEPOT	756686113001
102150	03/23/2015	0100-5400-53110-EL	6.20	8,078.30	OFFICE DEPOT	756690650001
102150	03/23/2015	0100-5400-53110-EL	5.54	8,078.30	OFFICE DEPOT	0020374
102057	03/23/2015	0100-5610-53300-LE	37.50	37.50	CLEBURNE LAWN and GARDEN	17876
102055	03/23/2015	0100-5600-53330-LE	55.99	323.96	CHISHOLM TRAIL FIREARMS	125901102-001
102220	03/23/2015	0160-6130-53290-HS	99.00	99.00	UNITED RENTALS EXCHANGE LLC	01100043
102209	03/23/2015	0100-4080-53180-GG	177.00	338.50	THE LONE STAR NEWSGROUP	01100043*
102209	03/23/2015	0100-4080-53180-GG	161.50	338.50	THE LONE STAR NEWSGROUP	602189
102177	03/23/2015	0190-5240-53520-GG	30.00	130.00	SIGNS OF SUCCESS	J092937.00802.1
102080	03/23/2015	0100-5610-54210-LE	18.71	212.49	EXCEL X RAY LLC	
102197	03/23/2015	0100-5610-54210-LE	30.32	617.41	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J092937.3815.1
102044	03/23/2015	0160-6130-54500-HS	22.32	38.21	BRUCKNER TRUCK SALES GROUP- CORPORATE BILLING LLC	45283B
102036	03/23/2015	0100-5600-54500-LE	8.99	196.24	AUTOZONE INC.	1349776570 00
4366	03/23/2015	1110-6800-59190-LE	30.00	2,863.69	JPMORGAN CHASE	151993
102027	03/23/2015	0170-6140-54500-HS	975.00	975.00	ALPINE WELDING	394
102150	03/23/2015	0100-5600-53110-LE	18.99	8,078.30	OFFICE DEPOT	756379990001
102167	03/23/2015	0170-6140-54500-HS	55.05	55.05	RDO EQUIPMENT CO CORP	P57079
102141	03/23/2015	0100-5610-54210-LE	53.49	53.49	MILAM MARY MD PA	J045286.04134.3
102136	03/23/2015	0100-5600-53300-LE	5.21	198.22	MCCOY'S BUILDING SUPPLY CENTER 52	5224970
102066	03/23/2015	0100-5610-54210-LE	600.00	600.00	COUNTYWIDE DENTAL PA	JAIL 03/15
4365	03/23/2015	0100-5600-54500-LE	34.75	604.40	JOSHUA LUBE AND TUNE	87502
102208	03/23/2015	0100-4950-54100-FN	130.00	130.00	THE INSTITUTE OF INTERNAL AUDITORS INC	1596803
102080	03/23/2015	0100-5610-54210-LE	18.71	212.49	EXCEL X RAY LLC	J049453.00802.1
102085	03/23/2015	0970-0000-21121-00	3,434.45	12,891.53	GHS LTD	JP PC30 02/15
4341	03/23/2015	0970-0000-21151-00	56.50	256.50	CLEBURNE IND SCHOOL DIST	JP-1 SCHOO 02/15
102048	03/23/2015	0970-0000-21152-00	36.50	36.50	BURLESON ISD ATTN ACCOUNTING	JP-2 SCHOO 02/15

102030	03/23/2015	0970-0000-21153-00	116.50	116.50	ALVARADO HIGH SCHOOL	JP-3 SCHOO 02/15
4364	03/23/2015	0970-0000-21153-00	165.00	165.00	JOSHUA INDEPENDENT SCHOOL DISTRICT	JP-3 SCHOO 02/15
102204	03/23/2015	0970-0000-21114-00	152.00	199.75	TEXAS PARKS AND WILDLIFE	JP-4 PAW 021315
102204	03/23/2015	0970-0000-21114-00	47.75	199.75	TEXAS PARKS AND WILDLIFE	JP-4 PAW
102115	03/23/2015	0970-0000-21154-00	100.00	100.00	KEENE ISD	JP-4 SCHOO 02/15
102194	03/23/2015	0100-4570-54100-AJ	60.00	60.00	TEXAS ASSOC OF COUNTIES	21329/21329
102195	03/23/2015	0100-5530-54100-LE	35.00	105.00	TEXAS ASSOCIATION OF COUNTIES	239968/239968
102195	03/23/2015	0100-5530-54100-LE	35.00	105.00	TEXAS ASSOCIATION OF COUNTIES	240317/240317
102195	03/23/2015	0100-5530-54100-LE	35.00	105.00	TEXAS ASSOCIATION OF COUNTIES	240259/240259
102053	03/23/2015	0100-4090-54600-GG	81.81	6,460.67	CDW COMPUTERS CENTERS INC	SP64439
102150	03/23/2015	0100-4570-53110-AJ	16.45	8,078.30	OFFICE DEPOT	756378441001
4367	03/23/2015	0410-4560-53520-AJ	120.00	3,640.00	K.R. MARTIN & SONS LOCKSMITH, INC.	150331
102070	03/23/2015	0100-4360-55830-AJ	250.00	1,900.00	CURT KRUM	CT APPT 032315
102079	03/23/2015	0100-4360-55830-AJ	250.00	1,750.00	DRIVER TONI	CT APPT 032315
102150	03/23/2015	0180-6150-53110-HS	5.42	8,078.30	OFFICE DEPOT	758554463001
102061	03/23/2015	0190-5610-54400-GG	14.60	33,299.00	CONSTELLATION NEWENERGY INC	TX_411310 01/15
102150	03/23/2015	0100-5700-53350-AJ	44.12	8,078.30	OFFICE DEPOT	758949811001
4386	03/23/2015	0100-4340-54000-AJ	110.00	939.00	PML INTERPRETING AND TRANSLATIONS	INT SERVICES
102122	03/23/2015	0160-6130-54500-HS	26.00	1,814.36	LANDMARK EQUIPMENT	F60878
102150	03/23/2015	0100-4570-53110-AJ	11.94	8,078.30	OFFICE DEPOT	756378441001
102125	03/23/2015	0100-4100-55810-AJ	250.00	1,300.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 032315
4355	03/23/2015	0100-4110-55810-AJ	250.00	1,500.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 032315
4382	03/23/2015	0100-4350-55830-AJ	250.00	3,000.00	PATRICK BARKMAN	CT APPT 032315
102150	03/23/2015	0100-5400-53110-EL	109.04	8,078.30	OFFICE DEPOT	756686113001
102150	03/23/2015	0100-4500-53110-AJ	30.36	8,078.30	OFFICE DEPOT	754267079001
102150	03/23/2015	0100-4500-53110-AJ	95.40	8,078.30	OFFICE DEPOT	755734883
102144	03/23/2015	0100-5600-53420-LE	207.84	2,239.98	MOTOROLA SOLUTIONS	91781219
4393	03/23/2015	0100-4350-55800-AJ	1,000.00	4,850.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 032315
4374	03/23/2015	0100-4350-55800-AJ	300.00	1,500.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 032315
102223	03/23/2015	0100-4370-55800-AJ	350.00	2,650.00	WARD ROBERT L LAW OFFICE OF GOVERNMENT FINANCE OFFICERS	CT APPT 032315
102089	03/23/2015	0100-4950-53120-FN	22.00	102.00	ASSOCIATION	27855779KKREG
4372	03/23/2015	0100-4350-55800-AJ	400.00	1,350.00	KRISTE BURNETT	CT APPT 032315

4370	03/23/2015	0100-4360-55830-AJ	250.00	2,400.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 032315
4404	03/23/2015	0100-4370-55830-AJ	250.00	2,100.00	STROTHER & STROTHER PLLC	CT APPT 032315
102150	03/23/2015	0100-4500-53110-AJ	32.97	8,078.30	OFFICE DEPOT	756585910
102150	03/23/2015	0180-6150-53110-HS	11.15	8,078.30	OFFICE DEPOT	758554463001
4372	03/23/2015	0100-4350-55810-AJ	150.00	1,350.00	KRISTE BURNETT	CT APPT 032315
102040	03/23/2015	0100-4100-55810-AJ	250.00	1,150.00	BEN HILL TURNER and ASSOC PC	CT APPT 032315
102070	03/23/2015	0100-4110-55810-AJ	250.00	1,900.00	CURT KRUM	CT APPT 032315
102150	03/23/2015	0100-5610-53110-LE	4.82	8,078.30	OFFICE DEPOT	757762666001
102150	03/23/2015	0100-5600-53110-LE	3.96	8,078.30	OFFICE DEPOT	756379990001
102150	03/23/2015	0100-4500-53110-AJ	213.60	8,078.30	OFFICE DEPOT	754267079001
102150	03/23/2015	0100-4030-53110-GG	5.09	8,078.30	OFFICE DEPOT	758416648001
102150	03/23/2015	0100-4950-53110-FN	36.56	8,078.30	OFFICE DEPOT	757602119001
4380	03/23/2015	0180-6150-54500-HS	55.14	1,060.20	O'REILLY AUTOMOTIVE, INC	0709-203623
4406	03/23/2015	0100-4100-55810-AJ	250.00	1,000.00	THE COOKE LAW FIRM, P.C.	CT APPT 032315
4401	03/23/2015	0100-4100-55810-AJ	250.00	1,750.00	SHELLY D FOWLER	CT APPT 032315
4382	03/23/2015	0100-4100-55810-AJ	250.00	3,000.00	PATRICK BARKMAN	CT APPT 032315
102150	03/23/2015	0100-4500-53110-AJ	15.15	8,078.30	OFFICE DEPOT	755734883
102085	03/23/2015	0970-0000-21124-00	2,385.80	12,891.53	GHS LTD	JP PC30 02/15
102125	03/23/2015	0100-4100-55820-AJ	250.00	1,300.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 032315
102144	03/23/2015	0100-5600-53420-LE	397.80	2,239.98	MOTOROLA SOLUTIONS	91781219
4393	03/23/2015	0100-4360-55800-AJ	500.00	4,850.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 032315
4388	03/23/2015	0100-4350-55800-AJ	300.00	1,050.00	Powell	CT APPT 032315
102074	03/23/2015	0750-4090-56510-GG	273.35	40,637.66	DELL MARKETING L P	XJN6T1K97
4370	03/23/2015	0100-4370-55830-AJ	250.00	2,400.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 032315
4347	03/23/2015	0100-4350-55830-AJ	600.00	2,100.00	ENRIGHT	CT APPT 032315
102223	03/23/2015	0100-4370-55830-AJ	350.00	2,650.00	WARD ROBERT L LAW OFFICE OF	CT APPT 032315
4355	03/23/2015	0100-4100-55830-AJ	250.00	1,500.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 032315
4404	03/23/2015	0100-4370-55830-AJ	250.00	2,100.00	STROTHER & STROTHER PLLC	CT APPT 032315
102079	03/23/2015	0100-4360-55830-AJ	250.00	1,750.00	DRIVER TONI	CT APPT 032315
102122	03/23/2015	0160-6130-54500-HS	39.76	1,814.36	LANDMARK EQUIPMENT	F60878
4366	03/23/2015	0100-5600-53290-LE	218.00	2,863.69	JPMORGAN CHASE	52929764
102089	03/23/2015	0100-4950-53120-FN	15.00	102.00	GOVERNMENT FINANCE OFFICERS ASSOCIATION	27855779KKREG

4395	03/23/2015	0100-4340-54000-AJ	192.50	715.00	RIVERA	03/02-03/06/15
4386	03/23/2015	0100-4340-54000-AJ	110.00	939.00	PML INTERPRETING AND TRANSLATIONS	INT SERVICES
102150	03/23/2015	0100-4070-53110-GG	35.41	8,078.30	OFFICE DEPOT	757482379001
102150	03/23/2015	0100-5700-53350-AJ	47.90	8,078.30	OFFICE DEPOT	758949811001
102150	03/23/2015	0100-5400-53110-EL	27.30	8,078.30	OFFICE DEPOT	756686113001
4374	03/23/2015	0100-4350-55800-AJ	450.00	1,500.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 032315
102150	03/23/2015	0100-5610-53110-LE	12.34	8,078.30	OFFICE DEPOT	757762666001
102180	03/23/2015	0170-6140-54500-HS	7.00	223.00	SOUTH MAIN AUTO SUPPLY	018651
102061	03/23/2015	0190-5250-54400-GG	953.95	33,299.00	CONSTELLATION NEWENERGY INC	TX_411310 01/15
102150	03/23/2015	0100-4030-53110-GG	6.32	8,078.30	OFFICE DEPOT	758416648001
102181	03/23/2015	0100-5600-54450-LE	452.00	1,963.76	SOUTHERN TIRE MART	54216121
102053	03/23/2015	0100-4090-54600-GG	156.20	6,460.67	CDW COMPUTERS CENTERS INC	SP64439
102150	03/23/2015	0180-6150-53110-HS	102.19	8,078.30	OFFICE DEPOT	758554463001
102083	03/23/2015	0160-6130-53300-HS	9.00	212.00	FLAGS USA INC CORP	60170
102150	03/23/2015	0100-4500-53110-AJ	32.97	8,078.30	OFFICE DEPOT	756585910
102151	03/23/2015	0100-5900-53110-AJ	10.99	5,120.56	OFFICE DEPOT	756083416001
4387	03/23/2015	0100-4090-54001-GG	4,500.00	5,495.00	POLICEONE ACADEMY	7447
102150	03/23/2015	0100-4570-53110-AJ	23.10	8,078.30	OFFICE DEPOT	756378441001
102150	03/23/2015	0100-5600-53110-LE	3.40	8,078.30	OFFICE DEPOT	756379990001
102150	03/23/2015	0100-5600-53110-LE	6.97	8,078.30	OFFICE DEPOT	756493830001
4380	03/23/2015	0180-6150-54500-HS	47.06	1,060.20	O'REILLY AUTOMOTIVE, INC	0709-203623
4406	03/23/2015	0100-4110-55830-AJ	250.00	1,000.00	THE COOKE LAW FIRM, P.C.	CT APPT 032315
102075	03/23/2015	0170-6140-54500-HS	38.33	360.66	DFW COMMUNICATIONS INC	512000869-1
102075	03/23/2015	0170-6140-54500-HS	38.33	360.66	DFW COMMUNICATIONS INC	512000870-1
					RICARDO DE LOS SANTOS, ATTORNEY AT	
4393	03/23/2015	0100-4100-55810-AJ	250.00	4,850.00	LAW	CT APPT 032315
4401	03/23/2015	0100-4100-55810-AJ	250.00	1,750.00	SHELLY D FOWLER	CT APPT 032315
4388	03/23/2015	0100-4100-55810-AJ	250.00	1,050.00	Powell	CT APPT 032315
102040	03/23/2015	0100-4100-55810-AJ	250.00	1,150.00	BEN HILL TURNER and ASSOC PC	CT APPT 032315
102125	03/23/2015	0100-4100-55810-AJ	250.00	1,300.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 032315
4404	03/23/2015	0100-4100-55810-AJ	250.00	2,100.00	STROTHER & STROTHER PLLC	CT APPT 032315
102070	03/23/2015	0100-4110-55810-AJ	250.00	1,900.00	CURT KRUM	CT APPT 032315
4344	03/23/2015	0100-4100-55810-AJ	250.00	1,250.00	DICK TURNER ATTORNEY	CT APPT 032315
102150	03/23/2015	0100-5400-53110-EL	5.82	8,078.30	OFFICE DEPOT	756686113001
102085	03/23/2015	0970-0000-21123-00	4,737.71	12,891.53	GHS LTD	JP PC30 02/15
102144	03/23/2015	0100-5600-53420-LE	306.00	2,239.98	MOTOROLA SOLUTIONS	91781219

4382	03/23/2015	0100-4350-55800-AJ	750.00	3,000.00	PATRICK BARKMAN	CT APPT 032315
4357	03/23/2015	0100-4570-54100-AJ	118.80	414.56	Jacobs	R03045JACOBS
102150	03/23/2015	0100-4500-53110-AJ	35.41	8,078.30	OFFICE DEPOT	754267079001
102049	03/23/2015	9220-5720-53220-AJ	770.00	1,753.97	BURLESON OUTDOOR POWER EQUIPMENT JOHNSON COUNTY TAX ASSESSOR- COLLECTOR	31671 1113318
102111	03/23/2015	0100-5600-54500-LE	14.25	150.00		
102061	03/23/2015	0190-5250-54400-GG	2,571.93	33,299.00	CONSTELLATION NEWENERGY INC	TX_411310 01/15
4395	03/23/2015	0100-4340-54000-AJ	137.50	715.00	RIVERA	03/02-03/06/15
4386	03/23/2015	0100-4340-54000-AJ	137.50	939.00	PML INTERPRETING AND TRANSLATIONS	INT SERVICES
102150	03/23/2015	0100-4070-53110-GG	31.80	8,078.30	OFFICE DEPOT	757482379001
4372	03/23/2015	0100-4350-55800-AJ	300.00	1,350.00	KRISTE BURNETT	CT APPT 032315
102150	03/23/2015	0100-5700-53350-AJ	41.58	8,078.30	OFFICE DEPOT	758949811001
102150	03/23/2015	0100-5600-53110-LE	20.36	8,078.30	OFFICE DEPOT	756493959001
102150	03/23/2015	0100-5610-53110-LE	34.81	8,078.30	OFFICE DEPOT	757762666002
102151	03/23/2015	0100-4090-54600-GG	516.99	5,120.56	OFFICE DEPOT	746214735001
102150	03/23/2015	0100-4550-53110-AJ	39.99	8,078.30	OFFICE DEPOT	755501812001
102236	03/23/2015	0100-4130-58070-GG	250.00	2,750.00	PITNEY BOWES PURCHASE POWER	15136914
4366	03/23/2015	1110-6800-59190-LE	12.00	2,863.69	JPMORGAN CHASE	151993
102150	03/23/2015	0100-4950-53110-FN	12.99	8,078.30	OFFICE DEPOT	757602119001
102224	03/23/2015	0100-5600-53100-LE	125.00	31,095.00	WATCHGUARD VIDEO	4REINV0003410
102122	03/23/2015	0160-6130-54500-HS	3.92	1,814.36	LANDMARK EQUIPMENT	F60878
102218	03/23/2015	0180-6150-53290-HS	12.73	222.73	ULINE INC	65927786
102223	03/23/2015	0100-4360-55800-AJ	500.00	2,650.00	WARD ROBERT L LAW OFFICE OF	CT APPT 032315
102074	03/23/2015	0750-4090-56510-GG	929.50	40,637.66	DELL MARKETING L P	XJN6T1K97
4367	03/23/2015	0410-4560-53520-AJ	450.00	3,640.00	K.R. MARTIN & SONS LOCKSMITH, INC.	150331
4347	03/23/2015	0100-4110-55830-AJ	250.00	2,100.00	ENRIGHT	CT APPT 032315
4370	03/23/2015	0100-4100-55830-AJ	250.00	2,400.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 032315
4366	03/23/2015	0100-5600-53290-LE	138.00	2,863.69	JPMORGAN CHASE	52929764
4355	03/23/2015	0100-4370-55830-AJ	250.00	1,500.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 032315
102079	03/23/2015	0100-4360-55830-AJ	250.00	1,750.00	DRIVER TONI	CT APPT 032315
4378	03/23/2015	0100-4370-55830-AJ	250.00	900.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 032315
4374	03/23/2015	0100-4350-55830-AJ	250.00	1,500.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 032315
102089	03/23/2015	0100-4950-53120-FN	5.00	102.00	GOVERNMENT FINANCE OFFICERS ASSOCIATION	27855779KKREG
102150	03/23/2015	0100-4500-53110-AJ	85.00	8,078.30	OFFICE DEPOT	755734883



102226	03/23/2015	0140-4400-53120-GG	1,116.00	10,833.52	WEST GROUP PAYMENT CENTER	831402538 02/15
102150	03/23/2015	0100-4070-53110-GG	15.62	8,078.30	OFFICE DEPOT	756332403001
102061	03/23/2015	0190-5210-54400-GG	8,483.82	33,299.00	CONSTELLATION NEWENERGY INC	TX_411310 01/15
4404	03/23/2015	0100-4370-55830-AJ	350.00	2,100.00	STROTHER & STROTHER PLLC	CT APPT 032315
102079	03/23/2015	0100-4350-55830-AJ	250.00	1,750.00	DRIVER TONI	CT APPT 032315
4370	03/23/2015	0100-4110-55830-AJ	250.00	2,400.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 032315
102070	03/23/2015	0100-4360-55830-AJ	250.00	1,900.00	CURT KRUM	CT APPT 032315
102150	03/23/2015	0100-5400-53110-EL	29.02	8,078.30	OFFICE DEPOT	756686113001
4386	03/23/2015	0100-4340-54000-AJ	110.00	939.00	PML INTERPRETING AND TRANSLATIONS	INT SERVICES
4366	03/23/2015	0100-5600-53100-LE	116.71	2,863.69	JPMORGAN CHASE	52929764
102150	03/23/2015	0100-4500-53110-AJ	32.97	8,078.30	OFFICE DEPOT	756585910
4367	03/23/2015	0410-4560-53520-AJ	100.00	3,640.00	K.R. MARTIN & SONS LOCKSMITH, INC.	150331
102122	03/23/2015	0160-6130-54500-HS	5.28	1,814.36	LANDMARK EQUIPMENT	F60878
102150	03/23/2015	0100-5610-53110-LE	4.41	8,078.30	OFFICE DEPOT	757762666001
102150	03/23/2015	0100-4500-53110-AJ	4.04	8,078.30	OFFICE DEPOT	754267079001
102150	03/23/2015	0100-4030-53110-GG	4.69	8,078.30	OFFICE DEPOT	758416648001
102150	03/23/2015	0100-4500-53110-AJ	22.05	8,078.30	OFFICE DEPOT	755734883
102150	03/23/2015	0100-4500-53110-AJ	2.87	8,078.30	OFFICE DEPOT	754267079001
4393	03/23/2015	0100-4350-55810-AJ	150.00	4,850.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 032315
4367	03/23/2015	0410-4560-53520-AJ	750.00	3,640.00	K.R. MARTIN & SONS LOCKSMITH, INC.	150331
102144	03/23/2015	0100-5600-53420-LE	102.00	2,239.98	MOTOROLA SOLUTIONS	91781219
102223	03/23/2015	0100-4370-55800-AJ	350.00	2,650.00	WARD ROBERT L LAW OFFICE OF	CT APPT 032315
4382	03/23/2015	0100-4350-55800-AJ	300.00	3,000.00	PATRICK BARKMAN	CT APPT 032315
102150	03/23/2015	0100-5700-53350-AJ	5.99	8,078.30	OFFICE DEPOT	758949811001
102061	03/23/2015	0190-5200-54400-GG	4,070.72	33,299.00	CONSTELLATION NEWENERGY INC	TX_411310 01/15
102150	03/23/2015	0100-5700-53350-AJ	29.18	8,078.30	OFFICE DEPOT	758949811001
4386	03/23/2015	0100-4340-54000-AJ	110.00	939.00	PML INTERPRETING AND TRANSLATIONS	INT SERVICES
102150	03/23/2015	0100-4030-53110-GG	4.38	8,078.30	OFFICE DEPOT	758416648001
4401	03/23/2015	0100-4350-55800-AJ	200.00	1,750.00	SHELLY D FOWLER	CT APPT 032315
102150	03/23/2015	0100-5600-53110-LE	3.43	8,078.30	OFFICE DEPOT	756379990001
102150	03/23/2015	0100-5610-53110-LE	5.59	8,078.30	OFFICE DEPOT	757762666001
102150	03/23/2015	0100-4500-53110-AJ	32.97	8,078.30	OFFICE DEPOT	756585910
4380	03/23/2015	0180-6150-54500-HS	55.98	1,060.20	O'REILLY AUTOMOTIVE, INC	0709-203623
4367	03/23/2015	0410-4560-53520-AJ	120.00	3,640.00	K.R. MARTIN & SONS LOCKSMITH, INC.	150331
4366	03/23/2015	0100-5600-53290-LE	327.00	2,863.69	JPMORGAN CHASE	52929764

102150	03/23/2015	0100-5600-53110-LE	8.97	8,078.30	OFFICE DEPOT	756379990001
4355	03/23/2015	0100-4110-55810-AJ	250.00	1,500.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 032315
102144	03/23/2015	0100-5600-53420-LE	76.50	2,239.98	MOTOROLA SOLUTIONS	91781219
102223	03/23/2015	0100-4100-55820-AJ	250.00	2,650.00	WARD ROBERT L LAW OFFICE OF	CT APPT 032315
102070	03/23/2015	0100-4360-55830-AJ	250.00	1,900.00	CURT KRUM	CT APPT 032315
102150	03/23/2015	0100-4500-53110-AJ	70.82	8,078.30	OFFICE DEPOT	755734883
4382	03/23/2015	0100-4350-55800-AJ	400.00	3,000.00	PATRICK BARKMAN	CT APPT 032315
4370	03/23/2015	0100-4350-55830-AJ	600.00	2,400.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 032315
4401	03/23/2015	0100-4100-55830-AJ	350.00	1,750.00	SHELLY D FOWLER	CT APPT 032315
102079	03/23/2015	0100-4360-55830-AJ	250.00	1,750.00	DRIVER TONI	CT APPT 032315
4404	03/23/2015	0100-4350-55830-AJ	250.00	2,100.00	STROTHER & STROTHER PLLC	CT APPT 032315
102150	03/23/2015	0100-5400-53110-EL	52.70	8,078.30	OFFICE DEPOT	756686113001
102150	03/23/2015	0180-6150-53110-HS	5.42	8,078.30	OFFICE DEPOT	758554463001
4393	03/23/2015	0100-4350-55800-AJ	400.00	4,850.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 032315
102061	03/23/2015	0190-5223-54400-GG	459.42	33,299.00	CONSTELLATION NEWENERGY INC	TX_411310 01/15
4393	03/23/2015	0100-4370-55800-AJ	350.00	4,850.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 032315
102061	03/23/2015	0190-5330-54400-GG	396.11	33,299.00	CONSTELLATION NEWENERGY INC	TX_411310 01/15
4393	03/23/2015	0100-4370-55800-AJ	800.00	4,850.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 032315
102150	03/23/2015	0100-5600-53110-LE	101.79	8,078.30	OFFICE DEPOT	756379990001
102150	03/23/2015	0100-4500-53110-AJ	5.04	8,078.30	OFFICE DEPOT	755734883
102144	03/23/2015	0100-5600-53420-LE	75.00	2,239.98	MOTOROLA SOLUTIONS	91781219
102150	03/23/2015	0100-4500-53110-AJ	32.97	8,078.30	OFFICE DEPOT	756585910
102144	03/23/2015	0100-5600-53420-LE	841.50	2,239.98	MOTOROLA SOLUTIONS	91781219
4393	03/23/2015	0100-4350-55800-AJ	150.00	4,850.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 032315
102150	03/23/2015	0100-4500-53110-AJ	133.98	8,078.30	OFFICE DEPOT	755734883
102150	03/23/2015	0100-5600-53110-LE	13.65	8,078.30	OFFICE DEPOT	756379990001
102150	03/23/2015	0100-5400-53110-EL	20.32	8,078.30	OFFICE DEPOT	756686113001
102223	03/23/2015	0100-4370-55830-AJ	350.00	2,650.00	WARD ROBERT L LAW OFFICE OF	CT APPT 032315
102061	03/23/2015	0190-5610-54400-GG	241.41	33,299.00	CONSTELLATION NEWENERGY INC	TX_411310 01/15
102150	03/23/2015	0100-5600-53110-LE	20.24	8,078.30	OFFICE DEPOT	756379990001
102150	03/23/2015	0100-4030-53110-GG	4.41	8,078.30	OFFICE DEPOT	758416648001
102122	03/23/2015	0160-6130-54500-HS	43.00	1,814.36	LANDMARK EQUIPMENT	F60878

102150	03/23/2015	0100-4500-53110-AJ	32.97	8,078.30	OFFICE DEPOT	756585910
102061	03/23/2015	0190-5340-54400-GG	20.27	33,299.00	CONSTELLATION NEWENERGY INC	TX_411310 01/15
102150	03/23/2015	0100-4500-53110-AJ	32.97	8,078.30	OFFICE DEPOT	756585910
102150	03/23/2015	0100-4500-53110-AJ	9.69	8,078.30	OFFICE DEPOT	755734883
102150	03/23/2015	0100-5600-53110-LE	13.92	8,078.30	OFFICE DEPOT	756379990001
102150	03/23/2015	0100-4500-53110-AJ	32.97	8,078.30	OFFICE DEPOT	756585910
102061	03/23/2015	0190-5221-54400-GG	277.32	33,299.00	CONSTELLATION NEWENERGY INC RICARDO DE LOS SANTOS, ATTORNEY AT LAW	TX_411310 01/15 CT APPT 032315
4393	03/23/2015	0100-4100-55810-AJ	500.00	4,850.00	LAW	CT APPT 032315
102150	03/23/2015	0100-4500-53110-AJ	46.79	8,078.30	OFFICE DEPOT	755734883
102150	03/23/2015	0100-4500-53110-AJ	32.97	8,078.30	OFFICE DEPOT	756585910
102150	03/23/2015	0100-5600-53110-LE	88.92	8,078.30	OFFICE DEPOT	756379990001
102150	03/23/2015	0100-4500-53110-AJ	18.57	8,078.30	OFFICE DEPOT	755734883
102150	03/23/2015	0100-4500-53110-AJ	32.97	8,078.30	OFFICE DEPOT	756585910
102150	03/23/2015	0100-5600-53110-LE	164.29	8,078.30	OFFICE DEPOT RICARDO DE LOS SANTOS, ATTORNEY AT LAW	756379990001 CT APPT 032315
4393	03/23/2015	0100-4100-55810-AJ	250.00	4,850.00	LAW	CT APPT 032315
102061	03/23/2015	0190-5340-54400-GG	45.09	33,299.00	CONSTELLATION NEWENERGY INC	TX_411310 01/15
102150	03/23/2015	0100-5600-53110-LE	74.10	8,078.30	OFFICE DEPOT	756379990001
102061	03/23/2015	0190-5210-54400-GG	569.61	33,299.00	CONSTELLATION NEWENERGY INC	TX_411310 01/15
102150	03/23/2015	0100-5600-53110-LE	88.92	8,078.30	OFFICE DEPOT	756379990001
102150	03/23/2015	0100-4500-53110-AJ	20.20	8,078.30	OFFICE DEPOT	755734883
102061	03/23/2015	0190-5220-54400-GG	13,046.10	33,299.00	CONSTELLATION NEWENERGY INC	TX_411310 01/15
102150	03/23/2015	0100-5600-53110-LE	63.60	8,078.30	OFFICE DEPOT	756379990001
102150	03/23/2015	0100-4500-53110-AJ	26.32	8,078.30	OFFICE DEPOT	755734883
102061	03/23/2015	0190-5270-54400-GG	183.37	33,299.00	CONSTELLATION NEWENERGY INC	TX_411310 01/15
102150	03/23/2015	0100-5600-53110-LE	91.08	8,078.30	OFFICE DEPOT	756379990001
102061	03/23/2015	0190-5330-54400-GG	17.16	33,299.00	CONSTELLATION NEWENERGY INC	TX_411310 01/15
102150	03/23/2015	0100-5600-53110-LE	5.04	8,078.30	OFFICE DEPOT	756379990001
102061	03/23/2015	0190-5610-54400-GG	221.97	33,299.00	CONSTELLATION NEWENERGY INC	TX_411310 01/15
102150	03/23/2015	0100-5600-53110-LE	9.93	8,078.30	OFFICE DEPOT	756379990001
102061	03/23/2015	0190-5251-54400-GG	493.93	33,299.00	CONSTELLATION NEWENERGY INC	TX_411310 01/15
102061	03/23/2015	0190-5251-54400-GG	472.24	33,299.00	CONSTELLATION NEWENERGY INC	TX_411310 01/15
102061	03/23/2015	0190-5222-54400-GG	228.14	33,299.00	CONSTELLATION NEWENERGY INC	TX_411310 01/15
102150	03/23/2015	0100-5600-53110-LE	465.09	8,078.30	OFFICE DEPOT	756379990001
102237	03/24/2015	0970-0000-21111-00	53.55	153.55	TEXAS PARKS and WILDLIFE	JP-1 PAW
102237	03/24/2015	0970-0000-21500-00	100.00	153.55	TEXAS PARKS and WILDLIFE	TXPW 02/15

102239	03/25/2015	0100-4950-54000-FN	505.00	505.00	GOVERNMENT FINANCIAL OFFICER	FY14 GFOA FEE
102238	03/25/2015	0100-4760-54800-LE	122.00	122.00	BEST WESTERN	116-A S.L
102240	03/30/2015	0100-5510-54100-LE	60.00	60.00	TEXAS ASSOCIATION OF COUNTIES	198161/198161