

**JOHNSON COUNTY TEXAS**  
**May 2015 Check Register**

Check	Check Date	Account	Allocation Amr	Check Amount	Name	Vendor Invoice
4598	05/01/2015	0100-0000-20226-00	204.46	204.46	ALICE WHITTEN CHAPTER 13 TRUSTEE	05/01/2015
4599	05/01/2015	0100-0000-20228-00	305.00	330.00	NATIONWIDE RETIREMENT SOLUTIONS	05/01/2015
4599	05/01/2015	9020-0000-20228-00	25.00	330.00	NATIONWIDE RETIREMENT SOLUTIONS	05/01/2015
4600	05/01/2015	0400-0000-20228-00	1,000.00	3,462.50	VALIC	05/01/2015
4600	05/01/2015	0550-0000-20228-00	900.00	3,462.50	VALIC	05/01/2015
4600	05/01/2015	9220-0000-20228-00	360.00	3,462.50	VALIC	05/01/2015
4600	05/01/2015	0150-0000-20228-00	25.00	3,462.50	VALIC	05/01/2015
4600	05/01/2015	0160-0000-20228-00	25.00	3,462.50	VALIC	05/01/2015
4600	05/01/2015	0100-0000-20228-00	1,152.50	3,462.50	VALIC	05/01/2015
4601	05/11/2015	9020-5921-54311-AJ	508.86	508.86	ALTMAN PSYCHOLOGICAL SERVICES PLLC	CD-46-15
4602	05/11/2015	0100-5520-54500-LE	39.45	59.45	ALVARADO EXPRESS LUBE	161157
4602	05/11/2015	0100-5520-54500-LE	20.00	59.45	ALVARADO EXPRESS LUBE	161157
4603	05/11/2015	0180-6150-53340-HS	429.36	1,673.27	ARNOLD CRUSH STONE INC.	229596
4603	05/11/2015	0180-6150-53340-HS	828.83	1,673.27	ARNOLD CRUSH STONE INC.	229595
4603	05/11/2015	0180-6150-53340-HS	415.08	1,673.27	ARNOLD CRUSH STONE INC.	229594
4604	05/11/2015	0100-5600-54110-LE	93.79	93.79	Augsberger	R040815AUGSBURGER
4605	05/11/2015	0100-5600-53110-LE	10.00	96.75	AWARDS BY MASTER CRAFT	736
4605	05/11/2015	0100-5100-54130-GG	77.75	96.75	AWARDS BY MASTER CRAFT	669
4605	05/11/2015	0100-5100-54130-GG	9.00	96.75	AWARDS BY MASTER CRAFT	620
4606	05/11/2015	0170-6140-53330-HS	1,920.64	1,920.64	CEN-TEX UNIFORM SALES INC	50496
4607	05/11/2015	0180-6150-53400-HS	258.24	258.24	CERTIFIED LABORATORIES	1888412
4608	05/11/2015	1110-6800-54400-LE	525.83	525.83	CLEBURNE IND SCHOOL DIST	5211002742 03/15
4609	05/11/2015	9220-5720-53150-AJ	3,534.00	3,534.00	CORRECTIONS SOFTWARE CORPORATION	29294
4610	05/11/2015	0100-4030-54101-GG	14.72	14.72	Coslow	R043015COSLOW
4611	05/11/2015	0190-5220-53520-GG	1,401.74	5,611.14	CRISP-LADEW FIRE PROTECTION CO.	072420
4611	05/11/2015	0190-5220-53520-GG	345.00	5,611.14	CRISP-LADEW FIRE PROTECTION CO.	072409
4611	05/11/2015	0190-5210-53520-GG	260.00	5,611.14	CRISP-LADEW FIRE PROTECTION CO.	072381
4611	05/11/2015	0190-5240-53520-GG	329.40	5,611.14	CRISP-LADEW FIRE PROTECTION CO.	072380
4611	05/11/2015	0190-5200-53520-GG	2,000.00	5,611.14	CRISP-LADEW FIRE PROTECTION CO.	072372
4611	05/11/2015	0190-5200-53520-GG	1,275.00	5,611.14	CRISP-LADEW FIRE PROTECTION CO.	072372
4612	05/11/2015	0100-6600-53360-CR	112.50	225.30	CUSTOM PRODUCTS CORPORATION	261375
4612	05/11/2015	0150-6120-53360-HS	112.80	225.30	CUSTOM PRODUCTS CORPORATION	261375
4613	05/11/2015	0100-4030-54101-GG	34.27	34.27	Davis	R033115DAVIS
4614	05/11/2015	0100-4100-55810-AJ	250.00	650.00	DICK TURNER ATTORNEY	CT APPT 051115

4614	05/11/2015	0100-4350-55800-AJ	400.00	650.00	DICK TURNER ATTORNEY	CT APPT 051115
4615	05/11/2015	0100-4990-53110-GG	150.00	484.00	DREAM RANCH OFFICE SUPPLIES	25514
4615	05/11/2015	0100-4990-53110-GG	334.00	484.00	DREAM RANCH OFFICE SUPPLIES	25514
4616	05/11/2015	0100-5900-54000-AJ	1,550.00	1,550.00	ELLIOTT	APRIL BILLING
4617	05/11/2015	0100-4370-55830-AJ	250.00	1,250.00	ENRIGHT	CT APPT 051115
4617	05/11/2015	0100-4350-55830-AJ	250.00	1,250.00	ENRIGHT	CT APPT 051115
4617	05/11/2015	0100-4110-55810-AJ	250.00	1,250.00	ENRIGHT	CT APPT 051115
4617	05/11/2015	0100-4350-55830-AJ	250.00	1,250.00	ENRIGHT	CT APPT 051115
4617	05/11/2015	0100-4350-55830-AJ	250.00	1,250.00	ENRIGHT	CT APPT 051115
4618	05/11/2015	0100-4350-54000-AJ	50.60	965.90	GREENWOOD, JONNA CSR	15-121
4618	05/11/2015	0100-4100-54000-AJ	50.60	965.90	GREENWOOD, JONNA CSR	15-122
4618	05/11/2015	0100-4350-54000-AJ	576.46	965.90	GREENWOOD, JONNA CSR	15-121
4618	05/11/2015	0100-4100-54000-AJ	288.24	965.90	GREENWOOD, JONNA CSR	15-122
4619	05/11/2015	0100-6650-54100-CN	40.00	40.00	Greer	061215GREER
4620	05/11/2015	9220-5730-54280-AJ	3,354.00	3,354.00	HELPING OPEN PEOPLE'S EYES INC	16
4621	05/11/2015	0100-4360-55830-AJ	250.00	250.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 051115
4622	05/11/2015	0150-6120-54500-HS	34.18	34.18	HUNDLEY ENTERPRISES INC	11226
4623	05/11/2015	0100-4750-54500-LE	61.14	61.14	JEFF ENGLAND MOTOR CO INC	6046637/1 2009IMPALA
4624	05/11/2015	0100-5610-54790-LE	8,272.00	9,434.58	JEFFERSON COUNTY	INVOICE 05/01/15
4624	05/11/2015	0100-5610-54210-LE	1,162.58	9,434.58	JEFFERSON COUNTY	3-943-15
4625	05/11/2015	0100-4110-55810-AJ	250.00	1,750.00	JEFFREY SCOTT DAVIS	CT APPT 051115
4625	05/11/2015	0100-4350-55800-AJ	300.00	1,750.00	JEFFREY SCOTT DAVIS	CT APPT 051115
4625	05/11/2015	0100-4350-55810-AJ	150.00	1,750.00	JEFFREY SCOTT DAVIS	CT APPT 051115
4625	05/11/2015	0100-4350-55800-AJ	550.00	1,750.00	JEFFREY SCOTT DAVIS	CT APPT 051115
4625	05/11/2015	0100-4100-55810-AJ	500.00	1,750.00	JEFFREY SCOTT DAVIS	CT APPT 051115
4626	05/11/2015	0100-5900-54000-AJ	320.00	320.00	JOHN D WILLIAMS LPC	MARHC BILLING
4627	05/11/2015	0160-6130-54500-HS	176.17	220.43	JOHNSON COUNTY AUTO SALES, INC.	231732
4627	05/11/2015	0160-6130-53300-HS	44.26	220.43	JOHNSON COUNTY AUTO SALES, INC.	231808
4628	05/11/2015	0100-5610-54790-LE	568,306.20	1,171,925.11	JOHNSON COUNTY JAIL	APRIL152015
4628	05/11/2015	0100-5610-58300-LE	126,643.43	1,171,925.11	JOHNSON COUNTY JAIL	APRIL152015
4628	05/11/2015	0100-5610-58300-LE	402,990.56	1,171,925.11	JOHNSON COUNTY JAIL	APRIL152015
4628	05/11/2015	0100-5610-54790-LE	54,146.40	1,171,925.11	JOHNSON COUNTY JAIL	APRIL152015
4628	05/11/2015	0100-5610-58300-LE	20,110.76	1,171,925.11	JOHNSON COUNTY JAIL	APRIL152015
4628	05/11/2015	0100-5610-58310-LE	18,740.00	1,171,925.11	JOHNSON COUNTY JAIL	APRIL152015
4628	05/11/2015	0100-5100-54200-GG	-176.00	1,171,925.11	JOHNSON COUNTY JAIL	APRIL152015
4628	05/11/2015	0100-5610-54200-LE	-96.24	1,171,925.11	JOHNSON COUNTY JAIL	APRIL152015
4628	05/11/2015	0100-0000-44310-LE	-18,740.00	1,171,925.11	JOHNSON COUNTY JAIL	APRIL152015
4629	05/11/2015	0970-0000-21153-00	86.00	86.00	JOSHUA INDEPENDENT SCHOOL DISTRICT	JP#3 SCHOO 04/15
4630	05/11/2015	0100-5600-54500-LE	38.55	713.36	JOSHUA LUBE AND TUNE	88428

4630	05/11/2015	0100-5530-54500-LE	49.95	713.36	JOSHUA LUBE AND TUNE	89111
4630	05/11/2015	0100-5600-54500-LE	49.95	713.36	JOSHUA LUBE AND TUNE	88984
4630	05/11/2015	0100-5600-54500-LE	49.95	713.36	JOSHUA LUBE AND TUNE	89209
4630	05/11/2015	0100-5600-54500-LE	34.75	713.36	JOSHUA LUBE AND TUNE	89219
4630	05/11/2015	0100-5600-54500-LE	25.50	713.36	JOSHUA LUBE AND TUNE	89288
4630	05/11/2015	0100-5600-54500-LE	49.95	713.36	JOSHUA LUBE AND TUNE	88830
4630	05/11/2015	0100-5600-54500-LE	49.95	713.36	JOSHUA LUBE AND TUNE	88753
4630	05/11/2015	0100-5600-54500-LE	64.05	713.36	JOSHUA LUBE AND TUNE	89277
4630	05/11/2015	0100-5600-54500-LE	34.75	713.36	JOSHUA LUBE AND TUNE	88963
4630	05/11/2015	0100-5600-54500-LE	34.75	713.36	JOSHUA LUBE AND TUNE	88955
4630	05/11/2015	0100-5600-54500-LE	34.75	713.36	JOSHUA LUBE AND TUNE	89177
4630	05/11/2015	0100-5600-54500-LE	60.25	713.36	JOSHUA LUBE AND TUNE	88952
4630	05/11/2015	0100-5600-54500-LE	34.75	713.36	JOSHUA LUBE AND TUNE	89249
4630	05/11/2015	0100-5600-54500-LE	34.75	713.36	JOSHUA LUBE AND TUNE	89112
4630	05/11/2015	0100-5600-54500-LE	63.68	713.36	JOSHUA LUBE AND TUNE	88602
4630	05/11/2015	0100-5600-54500-LE	3.08	713.36	JOSHUA LUBE AND TUNE	89209
4631	05/11/2015	0100-4100-55810-AJ	250.00	750.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 051115
4631	05/11/2015	0100-4100-55830-AJ	250.00	750.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 051115
4631	05/11/2015	0100-4350-55830-AJ	250.00	750.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 051115
4632	05/11/2015	0100-5100-54140-GG	14,321.76	14,321.76	KENNEMER MASTERS and LUNSFORD LLC	74078
4633	05/11/2015	7010-5610-56552-GG	117,104.40	117,104.40	KENNETH C. BURNS	DRAW#6JAIL RENOV
4634	05/11/2015	0100-4360-55830-AJ	250.00	1,500.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 051115
4634	05/11/2015	0100-4350-55830-AJ	250.00	1,500.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 051115
4634	05/11/2015	0100-4100-55830-AJ	250.00	1,500.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 051115
4634	05/11/2015	0100-4360-55830-AJ	250.00	1,500.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 051115
4634	05/11/2015	0100-4100-55830-AJ	250.00	1,500.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 051115
4634	05/11/2015	0100-4100-55830-AJ	250.00	1,500.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 051115
4634	05/11/2015	0100-4100-55830-AJ	250.00	1,500.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 051115
4635	05/11/2015	0100-4110-55830-AJ	250.00	250.00	KORY W NELSON, PLLC	CT APPT 051115
4636	05/11/2015	0100-4370-55800-AJ	350.00	850.00	KRISTE BURNETT	CT APPT 051115
4636	05/11/2015	0100-4370-55810-AJ	150.00	850.00	KRISTE BURNETT	CT APPT 051115
4636	05/11/2015	0100-4370-55800-AJ	350.00	850.00	KRISTE BURNETT	CT APPT 051115
4637	05/11/2015	0180-6150-53400-HS	4,654.00	10,112.00	LAMBERT OIL	1782
4637	05/11/2015	0160-6130-53400-HS	5,458.00	10,112.00	LAMBERT OIL	1680
4638	05/11/2015	0100-4110-55820-AJ	250.00	3,200.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 051115
4638	05/11/2015	0100-4370-55800-AJ	350.00	3,200.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 051115
4638	05/11/2015	0100-4100-55820-AJ	250.00	3,200.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 051115
4638	05/11/2015	0100-4110-55810-AJ	250.00	3,200.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 051115
4638	05/11/2015	0100-4370-55800-AJ	350.00	3,200.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 051115
4638	05/11/2015	0100-4370-55830-AJ	1,500.00	3,200.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 051115
4638	05/11/2015	0100-4370-55830-AJ	250.00	3,200.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 051115

4639	05/11/2015	0100-4100-55810-AJ	250.00	1,595.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 051115
4639	05/11/2015	0100-4360-55830-AJ	250.00	1,595.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 051115
4639	05/11/2015	0100-4110-55830-AJ	250.00	1,595.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 051115
4639	05/11/2015	0100-4100-55830-AJ	595.00	1,595.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 051115
4639	05/11/2015	0100-4100-55810-AJ	250.00	1,595.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 051115
4640	05/11/2015	9220-5740-53150-AJ	1,576.20	17,034.60	LIGHTHOUSE FOR THE BLIND OF FORT WORTH	IV27107
4640	05/11/2015	9220-5740-53150-AJ	3,152.40	17,034.60	LIGHTHOUSE FOR THE BLIND OF FORT WORTH	IV26255
4640	05/11/2015	9220-5740-53150-AJ	3,152.40	17,034.60	LIGHTHOUSE FOR THE BLIND OF FORT WORTH	IV27373
4640	05/11/2015	9220-5740-53150-AJ	7,881.00	17,034.60	LIGHTHOUSE FOR THE BLIND OF FORT WORTH	IV26712
4640	05/11/2015	0100-4570-54920-AJ	424.20	17,034.60	LIGHTHOUSE FOR THE BLIND OF FORT WORTH	IV27227
4640	05/11/2015	0100-4570-54920-AJ	848.40	17,034.60	LIGHTHOUSE FOR THE BLIND OF FORT WORTH	IV26885
4641	05/11/2015	0190-5221-53520-GG	12.99	578.61	LOWE'S BUSINESS ACCOUNT	01622
4641	05/11/2015	0160-6130-53300-HS	69.01	578.61	LOWE'S BUSINESS ACCOUNT	01877
4641	05/11/2015	0190-5240-53520-GG	21.85	578.61	LOWE'S BUSINESS ACCOUNT	01693
4641	05/11/2015	0190-5221-53520-GG	84.35	578.61	LOWE'S BUSINESS ACCOUNT	01627
4641	05/11/2015	0190-5250-53520-GG	43.20	578.61	LOWE'S BUSINESS ACCOUNT	01080
4641	05/11/2015	0160-6130-53300-HS	53.34	578.61	LOWE'S BUSINESS ACCOUNT	01903
4641	05/11/2015	0100-6600-53300-CR	30.16	578.61	LOWE'S BUSINESS ACCOUNT	02209 4/21/15
4641	05/11/2015	0190-5220-53520-GG	6.19	578.61	LOWE'S BUSINESS ACCOUNT	01820
4641	05/11/2015	0190-5223-53520-GG	7.95	578.61	LOWE'S BUSINESS ACCOUNT	01156
4641	05/11/2015	0190-5221-53520-GG	128.89	578.61	LOWE'S BUSINESS ACCOUNT	01720
4641	05/11/2015	0160-6130-53300-HS	45.19	578.61	LOWE'S BUSINESS ACCOUNT	01770 5/5/15
4641	05/11/2015	0190-5223-53520-GG	28.40	578.61	LOWE'S BUSINESS ACCOUNT	01391
4641	05/11/2015	0170-6140-53360-HS	90.59	578.61	LOWE'S BUSINESS ACCOUNT	65348
4641	05/11/2015	0160-6130-53300-HS	-43.50	578.61	LOWE'S BUSINESS ACCOUNT	01877
4642	05/11/2015	0100-4350-55830-AJ	250.00	3,500.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 051115
4642	05/11/2015	0100-4350-55830-AJ	250.00	3,500.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 051115
4642	05/11/2015	0100-4100-55810-AJ	250.00	3,500.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 051115
4642	05/11/2015	0100-4110-55820-AJ	250.00	3,500.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 051115
4642	05/11/2015	0100-4110-55820-AJ	250.00	3,500.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 051115
4642	05/11/2015	0100-4100-55830-AJ	250.00	3,500.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 051115
4642	05/11/2015	0100-4350-55830-AJ	250.00	3,500.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 051115
4642	05/11/2015	0100-4350-55830-AJ	250.00	3,500.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 051115
4642	05/11/2015	0100-4110-55820-AJ	250.00	3,500.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 051115
4642	05/11/2015	0100-4370-55830-AJ	250.00	3,500.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 051115
4642	05/11/2015	0100-4370-55800-AJ	450.00	3,500.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 051115
4642	05/11/2015	0100-4350-55830-AJ	300.00	3,500.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 051115
4642	05/11/2015	0100-4100-55820-AJ	250.00	3,500.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 051115
4643	05/11/2015	0100-4100-55810-AJ	250.00	250.00	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	CT APPT 051115
4644	05/11/2015	0100-4100-55850-AJ	2,773.50	2,773.50	Miller	007-15

4645	05/11/2015	1110-6800-54500-LE	44.80	44.80	MOUNTAIN VALLEY LUBE CENTER	319476
4646	05/11/2015	0180-6150-54500-HS	40.84	514.68	O'REILLY AUTOMOTIVE, INC	0709-219405
4646	05/11/2015	0180-6150-54500-HS	176.26	514.68	O'REILLY AUTOMOTIVE, INC	0709-219180
4646	05/11/2015	0150-6120-54500-HS	24.30	514.68	O'REILLY AUTOMOTIVE, INC	0709-219183
4646	05/11/2015	0160-6130-54500-HS	54.41	514.68	O'REILLY AUTOMOTIVE, INC	2152-378980
4646	05/11/2015	0160-6130-53300-HS	13.98	514.68	O'REILLY AUTOMOTIVE, INC	2152-378981
4646	05/11/2015	0100-5600-54500-LE	14.28	514.68	O'REILLY AUTOMOTIVE, INC	0709-221099
4646	05/11/2015	0150-6120-54500-HS	117.14	514.68	O'REILLY AUTOMOTIVE, INC	0709-223308
4646	05/11/2015	0100-4070-54500-GG	3.49	514.68	O'REILLY AUTOMOTIVE, INC	0709-219573
4646	05/11/2015	0160-6130-54500-HS	69.98	514.68	O'REILLY AUTOMOTIVE, INC	2152-379044
4647	05/11/2015	9220-5740-53150-AJ	615.00	2,157.36	OMNIFORM, INC.	8137
4647	05/11/2015	9220-5740-53150-AJ	312.36	2,157.36	OMNIFORM, INC.	8137
4647	05/11/2015	9220-5740-53150-AJ	1,230.00	2,157.36	OMNIFORM, INC.	8137
4648	05/11/2015	0100-4370-54000-AJ	750.00	750.00	OTERO INC	COMPETENCY EVAL
4649	05/11/2015	0100-5600-53100-LE	4.31	75.59	PACK N MAIL	2407
4649	05/11/2015	0100-5600-53100-LE	12.84	75.59	PACK N MAIL	2428
4649	05/11/2015	0100-5600-53100-LE	17.06	75.59	PACK N MAIL	2118
4649	05/11/2015	0100-5600-53100-LE	41.38	75.59	PACK N MAIL	2484
4650	05/11/2015	0100-4110-55830-AJ	250.00	250.00	PATRICIA L STANLEY	CT APPT 051115
4651	05/11/2015	0100-4370-55800-AJ	350.00	5,528.30	PATRICK BARKMAN	CT APPT 051115
4651	05/11/2015	0100-4350-55850-AJ	1,995.50	5,528.30	PATRICK BARKMAN	13100
4651	05/11/2015	0970-0000-21620-00	282.80	5,528.30	PATRICK BARKMAN	DC-D201500438
4651	05/11/2015	0100-4370-55800-AJ	350.00	5,528.30	PATRICK BARKMAN	CT APPT 051115
4651	05/11/2015	0100-4100-55810-AJ	500.00	5,528.30	PATRICK BARKMAN	CT APPT 051115
4651	05/11/2015	0100-4370-55830-AJ	400.00	5,528.30	PATRICK BARKMAN	CT APPT 051115
4651	05/11/2015	0100-4350-55800-AJ	1,400.00	5,528.30	PATRICK BARKMAN	CT APPT 051115
4651	05/11/2015	0100-4370-55830-AJ	250.00	5,528.30	PATRICK BARKMAN	CT APPT 051115
4652	05/11/2015	0100-4360-53110-AJ	7.75	15.50	PENGAD INC	432350-01
4652	05/11/2015	0100-4360-53110-AJ	7.75	15.50	PENGAD INC	432350-01
4653	05/11/2015	0100-4340-54000-AJ	110.00	2,035.00	PML INTERPRETING AND TRANSLATIONS	0427-050115PML
4653	05/11/2015	0100-4370-54000-AJ	165.00	2,035.00	PML INTERPRETING AND TRANSLATIONS	042015PML
4653	05/11/2015	0100-4370-54000-AJ	165.00	2,035.00	PML INTERPRETING AND TRANSLATIONS	042015PML
4653	05/11/2015	0100-4340-54000-AJ	110.00	2,035.00	PML INTERPRETING AND TRANSLATIONS	0427-050115PML
4653	05/11/2015	0100-4370-54000-AJ	165.00	2,035.00	PML INTERPRETING AND TRANSLATIONS	042015PML
4653	05/11/2015	0100-4340-54000-AJ	137.50	2,035.00	PML INTERPRETING AND TRANSLATIONS	0427-050115PML
4653	05/11/2015	0100-4370-54000-AJ	110.00	2,035.00	PML INTERPRETING AND TRANSLATIONS	042015PML
4653	05/11/2015	0100-4370-54000-AJ	110.00	2,035.00	PML INTERPRETING AND TRANSLATIONS	042015PML
4653	05/11/2015	0100-4340-54000-AJ	165.00	2,035.00	PML INTERPRETING AND TRANSLATIONS	0427-050115PML
4653	05/11/2015	0100-4340-54000-AJ	220.00	2,035.00	PML INTERPRETING AND TRANSLATIONS	0427-050115PML
4653	05/11/2015	0100-4370-54000-AJ	165.00	2,035.00	PML INTERPRETING AND TRANSLATIONS	042015PML

4653	05/11/2015	0100-4340-54000-AJ	110.00	2,035.00	PML INTERPRETING AND TRANSLATIONS	0427-050115PML
4653	05/11/2015	0100-4370-54000-AJ	192.50	2,035.00	PML INTERPRETING AND TRANSLATIONS	042015PML
4653	05/11/2015	0100-4340-54000-AJ	110.00	2,035.00	PML INTERPRETING AND TRANSLATIONS	0427-050115PML
4654	05/11/2015	0100-4100-55820-AJ	250.00	900.00	Powell	CT APPT 051115
4654	05/11/2015	0100-4360-55810-AJ	150.00	900.00	Powell	CT APPT 051115
4654	05/11/2015	0100-4360-55800-AJ	500.00	900.00	Powell	CT APPT 051115
4655	05/11/2015	0100-4350-55850-AJ	750.00	2,250.00	PRICE PROCTOR & ASSOCIATES, LLP	1982 1983 1984
4655	05/11/2015	0100-4350-55850-AJ	750.00	2,250.00	PRICE PROCTOR & ASSOCIATES, LLP	1982 1983 1984
4655	05/11/2015	0100-4350-55850-AJ	750.00	2,250.00	PRICE PROCTOR & ASSOCIATES, LLP	1982 1983 1984
4656	05/11/2015	0370-4560-54000-AJ	457.50	457.50	RECOVERY HEALTHCARE CORPORATION	8615696
4657	05/11/2015	0100-4360-55800-AJ	5,920.00	8,320.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 051115
4657	05/11/2015	0100-4370-55800-AJ	350.00	8,320.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 051115
4657	05/11/2015	0100-4100-55810-AJ	250.00	8,320.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 051115
4657	05/11/2015	0100-4350-55800-AJ	300.00	8,320.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 051115
4657	05/11/2015	0100-4370-55810-AJ	150.00	8,320.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 051115
4657	05/11/2015	0100-4360-55800-AJ	600.00	8,320.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 051115
4657	05/11/2015	0100-4100-55820-AJ	250.00	8,320.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 051115
4657	05/11/2015	0100-4370-55800-AJ	150.00	8,320.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 051115
4657	05/11/2015	0100-4370-55800-AJ	350.00	8,320.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 051115
4658	05/11/2015	0100-4970-54100-FN	123.00	760.10	Rice	R042315RICE
4658	05/11/2015	0100-4970-54100-FN	410.55	760.10	Rice	R042315RICE
4658	05/11/2015	0100-4970-54100-FN	226.55	760.10	Rice	R042315RICE
4659	05/11/2015	0100-4370-55800-AJ	350.00	408.00	ROBERT E LUTTRELL III	CT APPT 051115
4659	05/11/2015	0970-0000-21620-00	58.00	408.00	ROBERT E LUTTRELL III	D200805057
4660	05/11/2015	0100-4370-54000-AJ	144.12	432.35	ROBIN S HOWE, CSR	CRT4131505
4660	05/11/2015	0100-4360-54000-AJ	288.23	432.35	ROBIN S HOWE, CSR	JCGJ086
4661	05/11/2015	0100-6600-53300-CR	6.37	119.92	ROWLETT HARDWARE	A97464
4661	05/11/2015	0190-5210-53520-GG	3.00	119.92	ROWLETT HARDWARE	B93981
4661	05/11/2015	0190-5210-53520-GG	2.60	119.92	ROWLETT HARDWARE	A95165
4661	05/11/2015	0190-5210-53520-GG	30.71	119.92	ROWLETT HARDWARE	A95003
4661	05/11/2015	0150-6120-53300-HS	37.99	119.92	ROWLETT HARDWARE	B93232
4661	05/11/2015	0100-6600-53300-CR	31.26	119.92	ROWLETT HARDWARE	A96582
4661	05/11/2015	0190-5210-53520-GG	7.99	119.92	ROWLETT HARDWARE	A95004
4662	05/11/2015	0100-4370-55800-AJ	2,750.00	2,750.00	RUGELEY and ASSOCIATES PC	CT APPT 051115
4663	05/11/2015	9220-5740-53150-AJ	660.00	683.00	SASSI INSTITUTE	0114611-IN
4663	05/11/2015	9220-5740-53150-AJ	23.00	683.00	SASSI INSTITUTE	0114611-IN
4664	05/11/2015	0100-4100-55830-AJ	350.00	1,900.00	SHELLY D FOWLER	CT APPT 051115
4664	05/11/2015	0100-4370-55830-AJ	350.00	1,900.00	SHELLY D FOWLER	CT APPT 051115
4664	05/11/2015	0100-4350-55800-AJ	550.00	1,900.00	SHELLY D FOWLER	CT APPT 051115
4664	05/11/2015	0100-4350-55800-AJ	300.00	1,900.00	SHELLY D FOWLER	CT APPT 051115

4664	05/11/2015	0100-4370-55830-AJ	350.00	1,900.00	SHELLY D FOWLER	CT APPT 051115
4665	05/11/2015	0100-5610-54000-LE	35.00	63.00	SHRED-IT	9405652927
4665	05/11/2015	0100-4990-54000-GG	28.00	63.00	SHRED-IT	9405499919
4666	05/11/2015	0170-6140-54500-HS	92.75	151.20	SOUTHWEST INTERNATIONAL TRUCKS INC	FP241205
4666	05/11/2015	0170-6140-54500-HS	15.00	151.20	SOUTHWEST INTERNATIONAL TRUCKS INC	FP241205
4666	05/11/2015	0170-6140-54500-HS	43.45	151.20	SOUTHWEST INTERNATIONAL TRUCKS INC	FP241205
4667	05/11/2015	0190-5230-54400-GG	50.00	50.00	SPARKLETTS: DS WATERS OF AMERICA	3645808 041815
4668	05/11/2015	0100-4360-55830-AJ	250.00	2,050.00	STROTHER & STROTHER PLLC	CT APPT 051115
4668	05/11/2015	0100-4100-55830-AJ	250.00	2,050.00	STROTHER & STROTHER PLLC	CT APPT 051115
4668	05/11/2015	0100-4370-55830-AJ	850.00	2,050.00	STROTHER & STROTHER PLLC	CT APPT 051115
4668	05/11/2015	0100-4370-55830-AJ	400.00	2,050.00	STROTHER & STROTHER PLLC	CT APPT 051115
4668	05/11/2015	0100-4100-55830-AJ	300.00	2,050.00	STROTHER & STROTHER PLLC	CT APPT 051115
4669	05/11/2015	0100-4370-55830-AJ	250.00	1,250.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 051115
4669	05/11/2015	0100-4350-55830-AJ	250.00	1,250.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 051115
4669	05/11/2015	0100-4350-55830-AJ	250.00	1,250.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 051115
4669	05/11/2015	0100-4100-55830-AJ	250.00	1,250.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 051115
4669	05/11/2015	0100-4100-55810-AJ	250.00	1,250.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 051115
4670	05/11/2015	0100-4370-55800-AJ	350.00	350.00	THE COOKE LAW FIRM, P.C.	CT APPT 051115
4671	05/11/2015	0100-4580-53110-AJ	174.48	188.48	THOMAS RUBBER STAMP CO., INC.	16481
4671	05/11/2015	0100-4580-53110-AJ	14.00	188.48	THOMAS RUBBER STAMP CO., INC.	16481
4672	05/11/2015	0100-4060-53400-PH	201.66	26,195.29	VOYAGER FLEET SYSTEMS INC.	042415 FUEL BILL
4672	05/11/2015	0100-4070-53400-GG	883.24	26,195.29	VOYAGER FLEET SYSTEMS INC.	042415 FUEL BILL
4672	05/11/2015	0100-4080-53400-GG	152.45	26,195.29	VOYAGER FLEET SYSTEMS INC.	042415 FUEL BILL
4672	05/11/2015	0100-4090-53400-GG	0.00	26,195.29	VOYAGER FLEET SYSTEMS INC.	042415 FUEL BILL
4672	05/11/2015	0100-4750-53400-LE	291.11	26,195.29	VOYAGER FLEET SYSTEMS INC.	042415 FUEL BILL
4672	05/11/2015	0100-4760-53400-LE	275.12	26,195.29	VOYAGER FLEET SYSTEMS INC.	042415 FUEL BILL
4672	05/11/2015	0100-5500-53400-LE	797.45	26,195.29	VOYAGER FLEET SYSTEMS INC.	042415 FUEL BILL
4672	05/11/2015	0100-5510-53400-LE	389.27	26,195.29	VOYAGER FLEET SYSTEMS INC.	042415 FUEL BILL
4672	05/11/2015	0100-5520-53400-LE	511.34	26,195.29	VOYAGER FLEET SYSTEMS INC.	042415 FUEL BILL
4672	05/11/2015	0100-5530-53400-LE	851.57	26,195.29	VOYAGER FLEET SYSTEMS INC.	042415 FUEL BILL
4672	05/11/2015	0100-5600-53400-LE	20,036.70	26,195.29	VOYAGER FLEET SYSTEMS INC.	042415 FUEL BILL
4672	05/11/2015	0100-5900-53400-AJ	450.20	26,195.29	VOYAGER FLEET SYSTEMS INC.	042415 FUEL BILL
4672	05/11/2015	0100-6430-53400-PH	285.39	26,195.29	VOYAGER FLEET SYSTEMS INC.	042415 FUEL BILL
4672	05/11/2015	0100-6650-53400-CN	0.00	26,195.29	VOYAGER FLEET SYSTEMS INC.	042415 FUEL BILL
4672	05/11/2015	9220-5710-52100-AJ	1,069.79	26,195.29	VOYAGER FLEET SYSTEMS INC.	042415 FUEL BILL
4673	05/11/2015	1110-6800-53400-LE	1,800.05	1,800.05	VOYAGER FLEET SYSTEMS INC.	042415BPT FUEL BILL
4674	05/11/2015	0180-6150-53340-HS	195.67	7,502.36	VULCAN CONSTRUCTION MATERIALS LP	92315-211278
4674	05/11/2015	0180-6150-53340-HS	584.12	7,502.36	VULCAN CONSTRUCTION MATERIALS LP	61258719
4674	05/11/2015	0170-6140-53340-HS	592.28	7,502.36	VULCAN CONSTRUCTION MATERIALS LP	61263127
4674	05/11/2015	0180-6150-53340-HS	36.39	7,502.36	VULCAN CONSTRUCTION MATERIALS LP	61255459 ADD'L DUE

4674	05/11/2015	0170-6140-53340-HS	387.18	7,502.36	VULCAN CONSTRUCTION MATERIALS LP	61258716
4674	05/11/2015	0170-6140-53340-HS	817.92	7,502.36	VULCAN CONSTRUCTION MATERIALS LP	61258717
4674	05/11/2015	0170-6140-53340-HS	2,440.62	7,502.36	VULCAN CONSTRUCTION MATERIALS LP	61263128
4674	05/11/2015	0170-6140-53340-HS	2,448.18	7,502.36	VULCAN CONSTRUCTION MATERIALS LP	92312-211275
4675	05/11/2015	0100-6650-54100-CN	40.00	40.00	Walling	061215WALLING
4676	05/11/2015	0100-4350-55800-AJ	400.00	2,100.00	WILLIAM G MASON	CT APPT 051115
4676	05/11/2015	0100-4100-55810-AJ	250.00	2,100.00	WILLIAM G MASON	CT APPT 051115
4676	05/11/2015	0100-4370-55800-AJ	350.00	2,100.00	WILLIAM G MASON	CT APPT 051115
4676	05/11/2015	0100-4360-55800-AJ	600.00	2,100.00	WILLIAM G MASON	CT APPT 051115
4676	05/11/2015	0100-4110-55810-AJ	250.00	2,100.00	WILLIAM G MASON	CT APPT 051115
4676	05/11/2015	0100-4110-55810-AJ	250.00	2,100.00	WILLIAM G MASON	CT APPT 051115
4677	05/11/2015	0100-4110-55810-AJ	250.00	1,150.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 051115CRT
4677	05/11/2015	0100-4370-55830-AJ	250.00	1,150.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 051115CRT
4677	05/11/2015	0100-4100-55830-AJ	400.00	1,150.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 051115CRT
4677	05/11/2015	0100-4370-55830-AJ	250.00	1,150.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 051115CRT
4678	05/15/2015	0100-0000-20223-00	555.63	661.77	AETNA RESOURCES FOR LIVING	05/15/2015
4678	05/15/2015	0150-0000-20223-00	15.48	661.77	AETNA RESOURCES FOR LIVING	05/15/2015
4678	05/15/2015	0180-0000-20223-00	25.80	661.77	AETNA RESOURCES FOR LIVING	05/15/2015
4678	05/15/2015	0170-0000-20223-00	20.64	661.77	AETNA RESOURCES FOR LIVING	05/15/2015
4678	05/15/2015	0160-0000-20223-00	20.64	661.77	AETNA RESOURCES FOR LIVING	05/15/2015
4678	05/15/2015	0210-0000-20223-00	3.87	661.77	AETNA RESOURCES FOR LIVING	05/15/2015
4678	05/15/2015	0340-0000-20223-00	0.63	661.77	AETNA RESOURCES FOR LIVING	05/15/2015
4678	05/15/2015	0330-0000-20223-00	2.58	661.77	AETNA RESOURCES FOR LIVING	05/15/2015
4678	05/15/2015	9020-0000-20223-00	11.34	661.77	AETNA RESOURCES FOR LIVING	05/15/2015
4678	05/15/2015	0550-0000-20223-00	2.58	661.77	AETNA RESOURCES FOR LIVING	05/15/2015
4678	05/15/2015	0400-0000-20223-00	1.29	661.77	AETNA RESOURCES FOR LIVING	05/15/2015
4678	05/15/2015	0140-0000-20223-00	1.29	661.77	AETNA RESOURCES FOR LIVING	05/15/2015
4679	05/15/2015	0140-0000-20223-00	3.16	4,375.81	AETNA USHEALTH VOLUNTARY LIFE	05/15/2015
4679	05/15/2015	0400-0000-20223-00	1.76	4,375.81	AETNA USHEALTH VOLUNTARY LIFE	05/15/2015
4679	05/15/2015	0550-0000-20223-00	4.92	4,375.81	AETNA USHEALTH VOLUNTARY LIFE	05/15/2015
4679	05/15/2015	9020-0000-20223-00	16.88	4,375.81	AETNA USHEALTH VOLUNTARY LIFE	05/15/2015
4679	05/15/2015	0160-0000-20223-00	169.17	4,375.81	AETNA USHEALTH VOLUNTARY LIFE	05/01/2015
4679	05/15/2015	0330-0000-20223-00	3.52	4,375.81	AETNA USHEALTH VOLUNTARY LIFE	05/15/2015
4679	05/15/2015	0340-0000-20223-00	15.50	4,375.81	AETNA USHEALTH VOLUNTARY LIFE	05/01/2015
4679	05/15/2015	0340-0000-20223-00	0.86	4,375.81	AETNA USHEALTH VOLUNTARY LIFE	05/15/2015
4679	05/15/2015	0140-0000-20223-00	35.70	4,375.81	AETNA USHEALTH VOLUNTARY LIFE	05/01/2015
4679	05/15/2015	0210-0000-20223-00	6.06	4,375.81	AETNA USHEALTH VOLUNTARY LIFE	05/15/2015
4679	05/15/2015	0170-0000-20223-00	35.70	4,375.81	AETNA USHEALTH VOLUNTARY LIFE	05/01/2015
4679	05/15/2015	0150-0000-20223-00	28.39	4,375.81	AETNA USHEALTH VOLUNTARY LIFE	05/01/2015
4679	05/15/2015	0160-0000-20223-00	31.74	4,375.81	AETNA USHEALTH VOLUNTARY LIFE	05/15/2015



4679	05/15/2015	0180-0000-20223-00	93.16	4,375.81	AETNA USHEALTH VOLUNTARY LIFE	05/01/2015
4679	05/15/2015	0170-0000-20223-00	28.58	4,375.81	AETNA USHEALTH VOLUNTARY LIFE	05/15/2015
4679	05/15/2015	9020-0000-20223-00	30.71	4,375.81	AETNA USHEALTH VOLUNTARY LIFE	05/01/2015
4679	05/15/2015	0180-0000-20223-00	42.22	4,375.81	AETNA USHEALTH VOLUNTARY LIFE	05/15/2015
4679	05/15/2015	0150-0000-20223-00	20.30	4,375.81	AETNA USHEALTH VOLUNTARY LIFE	05/15/2015
4679	05/15/2015	0400-0000-20223-00	39.55	4,375.81	AETNA USHEALTH VOLUNTARY LIFE	05/01/2015
4679	05/15/2015	0100-0000-20223-00	871.50	4,375.81	AETNA USHEALTH VOLUNTARY LIFE	05/15/2015
4679	05/15/2015	0100-0000-20223-00	2,896.43	4,375.81	AETNA USHEALTH VOLUNTARY LIFE	05/01/2015
4680	05/15/2015	0100-0000-20226-00	204.46	204.46	ALICE WHITTEN CHAPTER 13 TRUSTEE	05/15/2015
4681	05/15/2015	0100-0000-20223-00	7,216.23	12,150.70	CIGNA HEALTH AND LIFE INSURANCE COMPANY	05/01/2015
4681	05/15/2015	0100-0000-20223-00	2,730.10	12,150.70	CIGNA HEALTH AND LIFE INSURANCE COMPANY	05/15/2015
4681	05/15/2015	0150-0000-20223-00	79.64	12,150.70	CIGNA HEALTH AND LIFE INSURANCE COMPANY	05/15/2015
4681	05/15/2015	0170-0000-20223-00	184.36	12,150.70	CIGNA HEALTH AND LIFE INSURANCE COMPANY	05/01/2015
4681	05/15/2015	0180-0000-20223-00	133.56	12,150.70	CIGNA HEALTH AND LIFE INSURANCE COMPANY	05/15/2015
4681	05/15/2015	9020-0000-20223-00	229.59	12,150.70	CIGNA HEALTH AND LIFE INSURANCE COMPANY	05/01/2015
4681	05/15/2015	0170-0000-20223-00	78.90	12,150.70	CIGNA HEALTH AND LIFE INSURANCE COMPANY	05/15/2015
4681	05/15/2015	0180-0000-20223-00	477.47	12,150.70	CIGNA HEALTH AND LIFE INSURANCE COMPANY	05/01/2015
4681	05/15/2015	0160-0000-20223-00	102.45	12,150.70	CIGNA HEALTH AND LIFE INSURANCE COMPANY	05/15/2015
4681	05/15/2015	0150-0000-20223-00	156.26	12,150.70	CIGNA HEALTH AND LIFE INSURANCE COMPANY	05/01/2015
4681	05/15/2015	0550-0000-20223-00	36.83	12,150.70	CIGNA HEALTH AND LIFE INSURANCE COMPANY	05/01/2015
4681	05/15/2015	0210-0000-20223-00	19.50	12,150.70	CIGNA HEALTH AND LIFE INSURANCE COMPANY	05/15/2015
4681	05/15/2015	0330-0000-20223-00	86.65	12,150.70	CIGNA HEALTH AND LIFE INSURANCE COMPANY	05/01/2015
4681	05/15/2015	0340-0000-20223-00	2.43	12,150.70	CIGNA HEALTH AND LIFE INSURANCE COMPANY	05/15/2015
4681	05/15/2015	0330-0000-20223-00	16.21	12,150.70	CIGNA HEALTH AND LIFE INSURANCE COMPANY	05/15/2015
4681	05/15/2015	0210-0000-20223-00	83.37	12,150.70	CIGNA HEALTH AND LIFE INSURANCE COMPANY	05/01/2015
4681	05/15/2015	9020-0000-20223-00	67.81	12,150.70	CIGNA HEALTH AND LIFE INSURANCE COMPANY	05/15/2015
4681	05/15/2015	0160-0000-20223-00	137.61	12,150.70	CIGNA HEALTH AND LIFE INSURANCE COMPANY	05/01/2015
4681	05/15/2015	0550-0000-20223-00	19.20	12,150.70	CIGNA HEALTH AND LIFE INSURANCE COMPANY	05/15/2015
4681	05/15/2015	0400-0000-20223-00	4.95	12,150.70	CIGNA HEALTH AND LIFE INSURANCE COMPANY	05/15/2015
4681	05/15/2015	0140-0000-20223-00	27.56	12,150.70	CIGNA HEALTH AND LIFE INSURANCE COMPANY	05/01/2015
4681	05/15/2015	0140-0000-20223-00	4.95	12,150.70	CIGNA HEALTH AND LIFE INSURANCE COMPANY	05/15/2015
4681	05/15/2015	0340-0000-20223-00	8.85	12,150.70	CIGNA HEALTH AND LIFE INSURANCE COMPANY	05/01/2015
4681	05/15/2015	0100-0000-20223-00	354.03	12,150.70	CIGNA HEALTH AND LIFE INSURANCE COMPANY	05/15/2015
4681	05/15/2015	0100-0000-20223-00	-16.58	12,150.70	CIGNA HEALTH AND LIFE INSURANCE COMPANY	05/15/2015
4681	05/15/2015	0100-0000-20223-00	-18.06	12,150.70	CIGNA HEALTH AND LIFE INSURANCE COMPANY	05/15/2015
4681	05/15/2015	0100-0000-20223-00	-32.51	12,150.70	CIGNA HEALTH AND LIFE INSURANCE COMPANY	05/15/2015
4681	05/15/2015	0100-0000-20223-00	-37.85	12,150.70	CIGNA HEALTH AND LIFE INSURANCE COMPANY	05/15/2015
4681	05/15/2015	0100-0000-20223-00	-37.46	12,150.70	CIGNA HEALTH AND LIFE INSURANCE COMPANY	05/15/2015
4681	05/15/2015	0180-6150-52020-HS	4.95	12,150.70	CIGNA HEALTH AND LIFE INSURANCE COMPANY	05/15/2015
4681	05/15/2015	0100-5100-52120-GG	29.70	12,150.70	CIGNA HEALTH AND LIFE INSURANCE COMPANY	05/15/2015

4682	05/15/2015	0140-0000-20223-00	38.65	14,438.00	COLONIAL LIFE and ACCIDENT INS CO	05/01/2015
4682	05/15/2015	0140-0000-20223-00	38.65	14,438.00	COLONIAL LIFE and ACCIDENT INS CO	05/15/2015
4682	05/15/2015	0210-0000-20223-00	37.20	14,438.00	COLONIAL LIFE and ACCIDENT INS CO	05/01/2015
4682	05/15/2015	0210-0000-20223-00	37.20	14,438.00	COLONIAL LIFE and ACCIDENT INS CO	05/15/2015
4682	05/15/2015	9020-0000-20223-00	132.67	14,438.00	COLONIAL LIFE and ACCIDENT INS CO	05/15/2015
4682	05/15/2015	0160-0000-20223-00	291.35	14,438.00	COLONIAL LIFE and ACCIDENT INS CO	05/01/2015
4682	05/15/2015	0160-0000-20223-00	291.35	14,438.00	COLONIAL LIFE and ACCIDENT INS CO	05/15/2015
4682	05/15/2015	9020-0000-20223-00	132.67	14,438.00	COLONIAL LIFE and ACCIDENT INS CO	05/01/2015
4682	05/15/2015	0170-0000-20223-00	190.42	14,438.00	COLONIAL LIFE and ACCIDENT INS CO	05/15/2015
4682	05/15/2015	0150-0000-20223-00	315.00	14,438.00	COLONIAL LIFE and ACCIDENT INS CO	05/01/2015
4682	05/15/2015	0180-0000-20223-00	356.94	14,438.00	COLONIAL LIFE and ACCIDENT INS CO	05/15/2015
4682	05/15/2015	0170-0000-20223-00	190.42	14,438.00	COLONIAL LIFE and ACCIDENT INS CO	05/01/2015
4682	05/15/2015	0150-0000-20223-00	315.00	14,438.00	COLONIAL LIFE and ACCIDENT INS CO	05/15/2015
4682	05/15/2015	0180-0000-20223-00	356.94	14,438.00	COLONIAL LIFE and ACCIDENT INS CO	05/01/2015
4682	05/15/2015	0100-0000-20223-00	5,856.77	14,438.00	COLONIAL LIFE and ACCIDENT INS CO	05/01/2015
4682	05/15/2015	0100-0000-20223-00	5,856.77	14,438.00	COLONIAL LIFE and ACCIDENT INS CO	05/15/2015
4683	05/15/2015	9020-0000-20228-00	25.00	330.00	NATIONWIDE RETIREMENT SOLUTIONS	05/15/2015
4683	05/15/2015	0100-0000-20228-00	305.00	330.00	NATIONWIDE RETIREMENT SOLUTIONS	05/15/2015
4684	05/15/2015	1020-0000-20224-00	30.35	14,382.69	TDCJ CASHIER'S OFFICE	05/01/2015
4684	05/15/2015	9220-0000-20224-00	14,352.34	14,382.69	TDCJ CASHIER'S OFFICE	05/01/2015
4685	05/15/2015	1020-0000-20224-00	1,075.32	1,075.32	TDCJ-Bond Officer	05/01/2015
4686	05/15/2015	0100-0000-20228-00	1,152.50	3,462.50	VALIC	05/15/2015
4686	05/15/2015	9220-0000-20228-00	360.00	3,462.50	VALIC	05/15/2015
4686	05/15/2015	0150-0000-20228-00	25.00	3,462.50	VALIC	05/15/2015
4686	05/15/2015	0400-0000-20228-00	1,000.00	3,462.50	VALIC	05/15/2015
4686	05/15/2015	0160-0000-20228-00	25.00	3,462.50	VALIC	05/15/2015
4686	05/15/2015	0550-0000-20228-00	900.00	3,462.50	VALIC	05/15/2015
4687	05/26/2015	0100-5530-54500-LE	45.00	45.00	ALVARADO EXPRESS LUBE	162349
4688	05/26/2015	0180-6150-53340-HS	240.77	2,734.49	ARNOLD CRUSH STONE INC.	229663
4688	05/26/2015	0150-6120-53340-HS	868.32	2,734.49	ARNOLD CRUSH STONE INC.	229639
4688	05/26/2015	0150-6120-53340-HS	1,625.40	2,734.49	ARNOLD CRUSH STONE INC.	229644
4689	05/26/2015	8400-4060-53230-GG	39.99	134.32	B & H PHOTO & ELECTRONICS CORP	94902279
4689	05/26/2015	8400-4060-53230-GG	44.39	134.32	B & H PHOTO & ELECTRONICS CORP	94902279
4689	05/26/2015	8400-4060-53230-GG	41.99	134.32	B & H PHOTO & ELECTRONICS CORP	94902279
4689	05/26/2015	8400-4060-53230-GG	7.95	134.32	B & H PHOTO & ELECTRONICS CORP	94902279
4690	05/26/2015	0100-5900-54000-AJ	245.00	390.00	BECKY HARRIS LPC LSOTP	APRIL BILLING
4690	05/26/2015	0100-5900-54000-AJ	145.00	390.00	BECKY HARRIS LPC LSOTP	APRIL BILLING
4691	05/26/2015	0100-5610-54100-LE	123.00	123.00	Blankenship	072215BLANKENSHIP
4692	05/26/2015	0100-5400-54101-EL	28.75	28.75	Bourgeosi	R050915BOURGEOIS
4693	05/26/2015	0100-4950-54100-FN	196.77	672.77	Buck	R051515BUCK

4693	05/26/2015	0100-4950-54100-FN	476.00	672.77	Buck	R051515BUCK
4694	05/26/2015	0100-5100-54050-GG	7,355.25	7,355.25	CASA OF JOHNSON COUNTY INC	03/15 CHILD SAFETY
4695	05/26/2015	0170-6140-54000-HS	318.03	318.03	CERTIFIED LABORATORIES	1912488
4696	05/26/2015	0100-5100-54050-GG	7,355.25	7,645.25	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	03/15 CHILD SAFETY
4696	05/26/2015	9220-5750-54290-AJ	290.00	7,645.25	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	032715DBREG
4697	05/26/2015	0100-5900-54950-AJ	4,443.30	4,443.30	CLARINDA ACADEMY	APRIL2015 BILLING
4698	05/26/2015	8400-4060-54000-GG	2,916.66	2,916.66	CLAUSSEN	14
4699	05/26/2015	0180-6150-54500-HS	135.00	135.00	CLEBURNE FORD	5058470 1 W
4700	05/26/2015	1110-6800-54510-LE	200.00	200.00	CLEBURNE IND SCHOOL DIST	MAY 2015 RENT
4701	05/26/2015	0190-5240-53520-GG	345.00	345.00	CRISP-LADEW FIRE PROTECTION CO.	072417
4702	05/26/2015	0100-4370-55800-AJ	350.00	1,750.00	DICK TURNER ATTORNEY	CT APPT 052615
4702	05/26/2015	0100-4110-55810-AJ	250.00	1,750.00	DICK TURNER ATTORNEY	CT APPT 052615
4702	05/26/2015	0100-4360-55800-AJ	500.00	1,750.00	DICK TURNER ATTORNEY	CT APPT 052615
4702	05/26/2015	0100-4360-55800-AJ	500.00	1,750.00	DICK TURNER ATTORNEY	CT APPT 052615
4702	05/26/2015	0100-4360-55810-AJ	150.00	1,750.00	DICK TURNER ATTORNEY	CT APPT 052615
4703	05/26/2015	1110-6800-53110-LE	61.71	1,851.98	DREAM RANCH OFFICE SUPPLIES	25709
4703	05/26/2015	0100-4550-53110-AJ	90.00	1,851.98	DREAM RANCH OFFICE SUPPLIES	25703
4703	05/26/2015	0100-4550-53110-AJ	140.00	1,851.98	DREAM RANCH OFFICE SUPPLIES	25703
4703	05/26/2015	1110-6800-53110-LE	60.59	1,851.98	DREAM RANCH OFFICE SUPPLIES	25709
4703	05/26/2015	1110-6800-53110-LE	60.59	1,851.98	DREAM RANCH OFFICE SUPPLIES	25709
4703	05/26/2015	1110-6800-53110-LE	60.59	1,851.98	DREAM RANCH OFFICE SUPPLIES	25709
4703	05/26/2015	1110-6800-53110-LE	104.00	1,851.98	DREAM RANCH OFFICE SUPPLIES	25709
4703	05/26/2015	0180-6150-53110-HS	75.00	1,851.98	DREAM RANCH OFFICE SUPPLIES	25699
4703	05/26/2015	0100-4550-53110-AJ	110.00	1,851.98	DREAM RANCH OFFICE SUPPLIES	25703
4703	05/26/2015	1110-6800-53110-LE	104.00	1,851.98	DREAM RANCH OFFICE SUPPLIES	25709
4703	05/26/2015	0100-4550-53110-AJ	121.50	1,851.98	DREAM RANCH OFFICE SUPPLIES	25703
4703	05/26/2015	1110-6800-53110-LE	104.00	1,851.98	DREAM RANCH OFFICE SUPPLIES	25709
4703	05/26/2015	0180-6150-53110-HS	75.00	1,851.98	DREAM RANCH OFFICE SUPPLIES	25699
4703	05/26/2015	0100-4550-53110-AJ	110.00	1,851.98	DREAM RANCH OFFICE SUPPLIES	25703
4703	05/26/2015	0100-4550-53110-AJ	110.00	1,851.98	DREAM RANCH OFFICE SUPPLIES	25703
4703	05/26/2015	0180-6150-53110-HS	75.00	1,851.98	DREAM RANCH OFFICE SUPPLIES	25699
4703	05/26/2015	0100-4030-53110-GG	286.00	1,851.98	DREAM RANCH OFFICE SUPPLIES	25673
4703	05/26/2015	1110-6800-53110-LE	104.00	1,851.98	DREAM RANCH OFFICE SUPPLIES	25709
4704	05/26/2015	0100-4370-55830-AJ	750.00	1,600.00	ENRIGHT	CT APPT 052615
4704	05/26/2015	0100-4370-55830-AJ	350.00	1,600.00	ENRIGHT	CT APPT 052615
4704	05/26/2015	0100-4350-55830-AJ	250.00	1,600.00	ENRIGHT	CT APPT 052615
4704	05/26/2015	0100-4350-55830-AJ	250.00	1,600.00	ENRIGHT	CT APPT 052615
4705	05/26/2015	0180-6150-54450-HS	1,389.64	6,631.17	GCR TIRES AND SERVICE	629-35759

4705	05/26/2015	0180-6150-54450-HS	1,097.25	6,631.17	GCR TIRES AND SERVICE	629-35759
4705	05/26/2015	0170-6140-54450-HS	621.52	6,631.17	GCR TIRES AND SERVICE	629-35705
4705	05/26/2015	0180-6150-54450-HS	407.06	6,631.17	GCR TIRES AND SERVICE	629-35642
4705	05/26/2015	0180-6150-54450-HS	3,115.70	6,631.17	GCR TIRES AND SERVICE	629-35759
4706	05/26/2015	0100-5600-54110-LE	65.09	65.09	Goodloe	R051215GOODLOE
4707	05/26/2015	0190-5250-53520-GG	80.00	80.00	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	252
4708	05/26/2015	9220-5730-54280-AJ	3,130.00	3,130.00	HELPING OPEN PEOPLE'S EYES INC	17
4709	05/26/2015	0100-4110-53110-AJ	189.99	513.97	HEWLETT OFFICE SYSTEMS, LLC	29077-2
4709	05/26/2015	0100-4970-58000-FN	65.00	513.97	HEWLETT OFFICE SYSTEMS, LLC	29195
4709	05/26/2015	0100-4960-53110-GG	43.99	513.97	HEWLETT OFFICE SYSTEMS, LLC	29088
4709	05/26/2015	0100-4110-53110-AJ	149.99	513.97	HEWLETT OFFICE SYSTEMS, LLC	29077
4709	05/26/2015	0100-4110-58000-AJ	65.00	513.97	HEWLETT OFFICE SYSTEMS, LLC	29077-2
4710	05/26/2015	0100-4370-55830-AJ	250.00	3,000.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 052615
4710	05/26/2015	0100-4110-55810-AJ	250.00	3,000.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 052615
4710	05/26/2015	0100-4360-55800-AJ	500.00	3,000.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 052615
4710	05/26/2015	0100-4360-55830-AJ	250.00	3,000.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 052615
4710	05/26/2015	0100-4100-55830-AJ	250.00	3,000.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 052615
4710	05/26/2015	0100-4360-55830-AJ	250.00	3,000.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 052615
4710	05/26/2015	0100-4100-55830-AJ	250.00	3,000.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 052615
4710	05/26/2015	0100-4360-55830-AJ	250.00	3,000.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 052615
4710	05/26/2015	0100-4100-55830-AJ	250.00	3,000.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 052615
4710	05/26/2015	0100-4360-55830-AJ	250.00	3,000.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 052615
4710	05/26/2015	0100-4100-55810-AJ	250.00	3,000.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 052615
4711	05/26/2015	0150-6120-54500-HS	32.77	79.08	HUNDLEY ENTERPRISES INC	11362
4711	05/26/2015	0150-6120-54500-HS	46.31	79.08	HUNDLEY ENTERPRISES INC	11327
4712	05/26/2015	0100-4080-54500-GG	103.13	103.13	JEFF ENGLAND MOTOR CO INC	6046994/1
4713	05/26/2015	0100-4110-55810-AJ	250.00	2,600.00	JEFFREY SCOTT DAVIS	CT APPT 052615
4713	05/26/2015	0100-4370-55800-AJ	350.00	2,600.00	JEFFREY SCOTT DAVIS	CT APPT 052615
4713	05/26/2015	0100-4110-55830-AJ	250.00	2,600.00	JEFFREY SCOTT DAVIS	CT APPT 052615
4713	05/26/2015	0100-4360-55800-AJ	750.00	2,600.00	JEFFREY SCOTT DAVIS	CT APPT 052615
4713	05/26/2015	0100-4360-55800-AJ	250.00	2,600.00	JEFFREY SCOTT DAVIS	CT APPT 052615
4713	05/26/2015	0100-4370-55800-AJ	500.00	2,600.00	JEFFREY SCOTT DAVIS	CT APPT 052615
4713	05/26/2015	0100-4110-55810-AJ	250.00	2,600.00	JEFFREY SCOTT DAVIS	CT APPT 052615
4714	05/26/2015	0100-5900-53390-AJ	34.27	24,893.68	JOHNSON COUNTY JAIL	APRIL BILLING
4714	05/26/2015	0100-5900-53390-AJ	28.40	24,893.68	JOHNSON COUNTY JAIL	MARCH BILLING
4714	05/26/2015	0100-5610-54210-LE	24,831.01	24,893.68	JOHNSON COUNTY JAIL	4-796-15
4715	05/26/2015	0100-5600-54500-LE	65.30	716.40	JOSHUA LUBE AND TUNE	89600
4715	05/26/2015	0100-5600-54500-LE	65.30	716.40	JOSHUA LUBE AND TUNE	89438
4715	05/26/2015	0100-5600-54500-LE	34.75	716.40	JOSHUA LUBE AND TUNE	89751
4715	05/26/2015	0100-5600-54500-LE	34.75	716.40	JOSHUA LUBE AND TUNE	89530

4715	05/26/2015	0100-5600-54500-LE	49.95	716.40	JOSHUA LUBE AND TUNE	89486
4715	05/26/2015	0100-5600-54500-LE	25.50	716.40	JOSHUA LUBE AND TUNE	89504
4715	05/26/2015	0100-5600-54500-LE	49.95	716.40	JOSHUA LUBE AND TUNE	89443
4715	05/26/2015	0100-5600-54500-LE	49.95	716.40	JOSHUA LUBE AND TUNE	89655
4715	05/26/2015	0100-5600-54500-LE	7.00	716.40	JOSHUA LUBE AND TUNE	89442
4715	05/26/2015	0100-5600-54500-LE	49.95	716.40	JOSHUA LUBE AND TUNE	89449
4715	05/26/2015	0100-5600-54500-LE	38.55	716.40	JOSHUA LUBE AND TUNE	89635
4715	05/26/2015	0100-5600-54500-LE	38.55	716.40	JOSHUA LUBE AND TUNE	89693
4715	05/26/2015	0100-5600-54500-LE	56.50	716.40	JOSHUA LUBE AND TUNE	89803
4715	05/26/2015	0100-5600-54500-LE	34.75	716.40	JOSHUA LUBE AND TUNE	89733
4715	05/26/2015	0100-5600-54500-LE	34.75	716.40	JOSHUA LUBE AND TUNE	89353
4715	05/26/2015	0100-5600-54500-LE	30.95	716.40	JOSHUA LUBE AND TUNE	89497
4715	05/26/2015	0100-5600-54500-LE	31.67	716.40	JOSHUA LUBE AND TUNE	89066
4715	05/26/2015	0100-5600-54500-LE	18.28	716.40	JOSHUA LUBE AND TUNE	89066
4716	05/26/2015	0100-5600-54110-LE	55.00	4,796.94	JPMORGAN CHASE	125943
4716	05/26/2015	0100-5510-53330-LE	3.50	4,796.94	JPMORGAN CHASE	2948672
4716	05/26/2015	0180-6150-54200-HS	29.88	4,796.94	JPMORGAN CHASE	15-2592
4716	05/26/2015	0100-5600-53100-LE	51.12	4,796.94	JPMORGAN CHASE	125943
4716	05/26/2015	0100-4500-54100-AJ	195.50	4,796.94	JPMORGAN CHASE	8397
4716	05/26/2015	0100-4500-54100-AJ	195.50	4,796.94	JPMORGAN CHASE	8396
4716	05/26/2015	0100-4750-53110-LE	159.97	4,796.94	JPMORGAN CHASE	104200314
4716	05/26/2015	0180-6150-54200-HS	9.88	4,796.94	JPMORGAN CHASE	15-2592
4716	05/26/2015	1110-6800-54100-LE	977.50	4,796.94	JPMORGAN CHASE	hotel d. ragdale
4716	05/26/2015	1110-6800-54100-LE	178.54	4,796.94	JPMORGAN CHASE	HOTEL LSKB 0415
4716	05/26/2015	0100-5600-54110-LE	192.10	4,796.94	JPMORGAN CHASE	590184901
4716	05/26/2015	0100-5600-54110-LE	500.28	4,796.94	JPMORGAN CHASE	20134 5-6-16
4716	05/26/2015	0100-5600-54110-LE	410.55	4,796.94	JPMORGAN CHASE	42215 88335089
4716	05/26/2015	0100-5600-54110-LE	632.80	4,796.94	JPMORGAN CHASE	825/kngn 050115
4716	05/26/2015	0100-5600-54110-LE	106.95	4,796.94	JPMORGAN CHASE	83475 050115
4716	05/26/2015	0100-5610-54100-LE	250.00	4,796.94	JPMORGAN CHASE	8365
4716	05/26/2015	0100-5600-54110-LE	240.00	4,796.94	JPMORGAN CHASE	125943
4716	05/26/2015	1110-6800-54000-LE	399.90	4,796.94	JPMORGAN CHASE	648214 SIM RENEWAL
4716	05/26/2015	1110-6800-54200-LE	19.57	4,796.94	JPMORGAN CHASE	03/17-04/16/15
4716	05/26/2015	0100-5600-54250-LE	3.89	4,796.94	JPMORGAN CHASE	050515DBMEAL
4716	05/26/2015	0100-5600-54250-LE	4.24	4,796.94	JPMORGAN CHASE	0416115DBMEAL
4716	05/26/2015	0100-5600-54250-LE	5.54	4,796.94	JPMORGAN CHASE	042015DBMEAL
4716	05/26/2015	0100-5600-54250-LE	8.65	4,796.94	JPMORGAN CHASE	8010 ARBY'S
4716	05/26/2015	0100-5600-54250-LE	13.54	4,796.94	JPMORGAN CHASE	8010 JIB TALLEY
4716	05/26/2015	0100-5600-54250-LE	6.80	4,796.94	JPMORGAN CHASE	1897 mcdonalds
4716	05/26/2015	0100-5600-54250-LE	7.24	4,796.94	JPMORGAN CHASE	1897 BRAUMS

4716	05/26/2015	0100-5600-54250-LE	7.34	4,796.94	JPMORGAN CHASE	1897 DAIRY QUEEN
4716	05/26/2015	0100-5600-54250-LE	7.35	4,796.94	JPMORGAN CHASE	1897 CHICKEN EXP
4716	05/26/2015	0100-5600-54250-LE	8.65	4,796.94	JPMORGAN CHASE	1897arbys
4716	05/26/2015	0100-5600-54250-LE	10.68	4,796.94	JPMORGAN CHASE	1897 buc-ees
4716	05/26/2015	0100-5600-54250-LE	15.89	4,796.94	JPMORGAN CHASE	8010 JIB TALLEY
4716	05/26/2015	0100-5600-54250-LE	83.00	4,796.94	JPMORGAN CHASE	1897 HOTEL RDP
4716	05/26/2015	0100-5510-53330-LE	6.00	4,796.94	JPMORGAN CHASE	2948672
4716	05/26/2015	0100-5600-54250-LE	11.14	4,796.94	JPMORGAN CHASE	1897 CHUYS
4716	05/26/2015	0100-5600-54250-LE	8.43	4,796.94	JPMORGAN CHASE	1897 SUBWAY
4716	05/26/2015	0100-4080-53110-GG	-19.98	4,796.94	JPMORGAN CHASE	17689892
4717	05/26/2015	0100-4110-55830-AJ	250.00	3,150.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 052615
4717	05/26/2015	0100-4350-55830-AJ	250.00	3,150.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 052615
4717	05/26/2015	0100-4100-55810-AJ	250.00	3,150.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 052615
4717	05/26/2015	0100-4350-55830-AJ	250.00	3,150.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 052615
4717	05/26/2015	0100-4350-55830-AJ	250.00	3,150.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 052615
4717	05/26/2015	0100-4100-55830-AJ	250.00	3,150.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 052615
4717	05/26/2015	0100-4110-55830-AJ	400.00	3,150.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 052615
4717	05/26/2015	0100-4350-55830-AJ	250.00	3,150.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 052615
4717	05/26/2015	0100-4110-55810-AJ	250.00	3,150.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 052615
4717	05/26/2015	0100-4110-55810-AJ	250.00	3,150.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 052615
4717	05/26/2015	0100-4110-55810-AJ	250.00	3,150.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 052615
4717	05/26/2015	0100-4110-55810-AJ	250.00	3,150.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 052615
4717	05/26/2015	0100-4110-55810-AJ	250.00	3,150.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 052615
4718	05/26/2015	9020-5920-53980-AJ	4,500.00	4,500.00	KENNEMER MASTERS and LUNSFORD LLC	73353
4719	05/26/2015	0100-4110-55830-AJ	250.00	4,678.76	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 052615
4719	05/26/2015	0100-4350-55830-AJ	250.00	4,678.76	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 052615
4719	05/26/2015	0100-4360-55830-AJ	1,250.00	4,678.76	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 052615
4719	05/26/2015	0100-4110-55830-AJ	250.00	4,678.76	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 052615
4719	05/26/2015	0100-4370-55830-AJ	400.00	4,678.76	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 052615
4719	05/26/2015	0100-4100-55830-AJ	928.76	4,678.76	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 052615
4719	05/26/2015	0100-4370-55830-AJ	600.00	4,678.76	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 052615
4719	05/26/2015	0100-4110-55830-AJ	250.00	4,678.76	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 052615
4719	05/26/2015	0100-4110-55830-AJ	250.00	4,678.76	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 052615
4719	05/26/2015	0100-4110-55830-AJ	250.00	4,678.76	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 052615
4720	05/26/2015	0100-4950-54100-FN	462.00	640.25	Kirkpatrick	R051515KIRKPATRICK
4720	05/26/2015	0100-4950-54100-FN	178.25	640.25	Kirkpatrick	R051515KIRKPATRICK
4721	05/26/2015	0100-4110-55830-AJ	250.00	250.00	KORY W NELSON, PLLC	CT APPT 052615
4722	05/26/2015	0100-4110-55810-AJ	500.00	5,250.00	KRISTE BURNETT	CT APPT 052615
4722	05/26/2015	0100-4360-55800-AJ	500.00	5,250.00	KRISTE BURNETT	CT APPT 052615
4722	05/26/2015	0100-4360-55800-AJ	500.00	5,250.00	KRISTE BURNETT	CT APPT 052615
4722	05/26/2015	0100-4110-55810-AJ	250.00	5,250.00	KRISTE BURNETT	CT APPT 052615

4722	05/26/2015	0100-4360-55800-AJ	850.00	5,250.00	KRISTE BURNETT	CT APPT 052615
4722	05/26/2015	0100-4360-55800-AJ	250.00	5,250.00	KRISTE BURNETT	CT APPT 052615
4722	05/26/2015	0100-4360-55800-AJ	250.00	5,250.00	KRISTE BURNETT	CT APPT 052615
4722	05/26/2015	0100-4360-55800-AJ	250.00	5,250.00	KRISTE BURNETT	CT APPT 052615
4722	05/26/2015	0100-4360-55810-AJ	150.00	5,250.00	KRISTE BURNETT	CT APPT 052615
4722	05/26/2015	0100-4350-55800-AJ	300.00	5,250.00	KRISTE BURNETT	CT APPT 052615
4722	05/26/2015	0100-4110-55810-AJ	250.00	5,250.00	KRISTE BURNETT	CT APPT 052615
4722	05/26/2015	0100-4350-55800-AJ	200.00	5,250.00	KRISTE BURNETT	CT APPT 052615
4722	05/26/2015	0100-4370-55800-AJ	650.00	5,250.00	KRISTE BURNETT	CT APPT 052615
4722	05/26/2015	0100-4100-55820-AJ	250.00	5,250.00	KRISTE BURNETT	CT APPT 052615
4722	05/26/2015	0100-4110-55810-AJ	100.00	5,250.00	KRISTE BURNETT	CT APPT 052615
4723	05/26/2015	0180-6150-53400-HS	1,167.00	6,598.40	LAMBERT OIL	1795
4723	05/26/2015	0160-6130-53400-HS	5,431.40	6,598.40	LAMBERT OIL	1896
4724	05/26/2015	0100-4500-58000-AJ	370.00	370.00	LASER TECH SOLTUIIONS	66588
4725	05/26/2015	0100-4360-55800-AJ	650.00	9,400.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 052615
4725	05/26/2015	0100-4110-55810-AJ	250.00	9,400.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 052615
4725	05/26/2015	0100-4350-55800-AJ	400.00	9,400.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 052615
4725	05/26/2015	0100-4370-55830-AJ	1,200.00	9,400.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 052615
4725	05/26/2015	0100-4360-55800-AJ	5,000.00	9,400.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 052615
4725	05/26/2015	0100-4350-55830-AJ	250.00	9,400.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 052615
4725	05/26/2015	0100-4370-55830-AJ	400.00	9,400.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 052615
4725	05/26/2015	0100-4100-55810-AJ	500.00	9,400.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 052615
4725	05/26/2015	0100-4360-55800-AJ	500.00	9,400.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 052615
4725	05/26/2015	0100-4110-55810-AJ	250.00	9,400.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 052615
4726	05/26/2015	0100-4360-55800-AJ	500.00	3,800.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 052615
4726	05/26/2015	0100-4360-55810-AJ	150.00	3,800.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 052615
4726	05/26/2015	0100-4360-55800-AJ	600.00	3,800.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 052615
4726	05/26/2015	0100-4110-55810-AJ	250.00	3,800.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 052615
4726	05/26/2015	0100-4350-55800-AJ	300.00	3,800.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 052615
4726	05/26/2015	0100-4110-55810-AJ	250.00	3,800.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 052615
4726	05/26/2015	0100-4110-55820-AJ	250.00	3,800.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 052615
4726	05/26/2015	0100-4360-55810-AJ	150.00	3,800.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 052615
4726	05/26/2015	0100-4360-55800-AJ	600.00	3,800.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 052615
4726	05/26/2015	0100-4110-55830-AJ	250.00	3,800.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 052615
4726	05/26/2015	0100-4360-55830-AJ	250.00	3,800.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 052615
4726	05/26/2015	0100-4360-55800-AJ	250.00	3,800.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 052615
4727	05/26/2015	0100-4560-54920-AJ	212.10	212.10	LIGHTHOUSE FOR THE BLIND OF FORT WORTH	IV26886
4728	05/26/2015	0160-6130-53300-HS	34.70	1,224.16	LOWE'S BUSINESS ACCOUNT	02083
4728	05/26/2015	0190-5221-53520-GG	18.00	1,224.16	LOWE'S BUSINESS ACCOUNT	02174
4728	05/26/2015	0190-5610-53520-GG	82.31	1,224.16	LOWE'S BUSINESS ACCOUNT	96369

4728	05/26/2015	0160-6130-53300-HS	55.23	1,224.16	LOWE'S BUSINESS ACCOUNT	01048
4728	05/26/2015	8400-4060-53170-GG	309.39	1,224.16	LOWE'S BUSINESS ACCOUNT	01453
4728	05/26/2015	0190-5250-53520-GG	95.64	1,224.16	LOWE'S BUSINESS ACCOUNT	01540
4728	05/26/2015	0190-5220-53520-GG	22.78	1,224.16	LOWE'S BUSINESS ACCOUNT	01008 05/06/15
4728	05/26/2015	0190-5221-53520-GG	76.72	1,224.16	LOWE'S BUSINESS ACCOUNT	01196
4728	05/26/2015	0160-6130-53300-HS	22.08	1,224.16	LOWE'S BUSINESS ACCOUNT	01318
4728	05/26/2015	0190-5221-53520-GG	64.60	1,224.16	LOWE'S BUSINESS ACCOUNT	01009
4728	05/26/2015	0160-6130-53300-HS	69.52	1,224.16	LOWE'S BUSINESS ACCOUNT	01092 05/06/15
4728	05/26/2015	0190-5221-53520-GG	62.63	1,224.16	LOWE'S BUSINESS ACCOUNT	01071
4728	05/26/2015	0100-6600-53300-CR	27.47	1,224.16	LOWE'S BUSINESS ACCOUNT	01808
4728	05/26/2015	0190-5200-53520-GG	53.19	1,224.16	LOWE'S BUSINESS ACCOUNT	19947 ADD'L DUE
4728	05/26/2015	0190-5250-53520-GG	5.98	1,224.16	LOWE'S BUSINESS ACCOUNT	01007
4728	05/26/2015	0100-4070-53300-GG	112.08	1,224.16	LOWE'S BUSINESS ACCOUNT	01037 05/18/15
4728	05/26/2015	0100-4070-53300-GG	30.37	1,224.16	LOWE'S BUSINESS ACCOUNT	02412
4728	05/26/2015	0160-6130-53300-HS	25.78	1,224.16	LOWE'S BUSINESS ACCOUNT	011180
4728	05/26/2015	0100-5500-53110-LE	13.27	1,224.16	LOWE'S BUSINESS ACCOUNT	01347
4728	05/26/2015	0190-5221-53520-GG	3.67	1,224.16	LOWE'S BUSINESS ACCOUNT	01443
4728	05/26/2015	0190-5221-53520-GG	21.60	1,224.16	LOWE'S BUSINESS ACCOUNT	01541 05/15/15
4728	05/26/2015	0190-5221-53520-GG	45.63	1,224.16	LOWE'S BUSINESS ACCOUNT	01072 5/6/15
4728	05/26/2015	0100-4070-53300-GG	-28.48	1,224.16	LOWE'S BUSINESS ACCOUNT	01037 05/18/15
4729	05/26/2015	0100-4950-54100-FN	477.00	664.45	Lyon	R051515LYON
4729	05/26/2015	0100-4950-54100-FN	187.45	664.45	Lyon	R051515LYON
4730	05/26/2015	0100-4100-55810-AJ	250.00	4,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 052615
4730	05/26/2015	0100-4100-55810-AJ	250.00	4,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 052615
4730	05/26/2015	0100-4350-55800-AJ	300.00	4,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 052615
4730	05/26/2015	0100-4110-55820-AJ	250.00	4,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 052615
4730	05/26/2015	0100-4360-55800-AJ	250.00	4,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 052615
4730	05/26/2015	0100-4350-55800-AJ	200.00	4,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 052615
4730	05/26/2015	0100-4350-55830-AJ	250.00	4,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 052615
4730	05/26/2015	0100-4350-55830-AJ	250.00	4,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 052615
4730	05/26/2015	0100-4110-55820-AJ	250.00	4,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 052615
4730	05/26/2015	0100-4360-55800-AJ	350.00	4,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 052615
4730	05/26/2015	0100-4100-55810-AJ	250.00	4,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 052615
4730	05/26/2015	0100-4100-55830-AJ	250.00	4,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 052615
4730	05/26/2015	0100-4370-55830-AJ	250.00	4,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 052615
4730	05/26/2015	0100-4360-55800-AJ	500.00	4,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 052615
4730	05/26/2015	0100-4110-55830-AJ	250.00	4,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 052615
4730	05/26/2015	0100-4360-55830-AJ	250.00	4,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 052615
4731	05/26/2015	0100-5100-54000-GG	6,000.00	6,000.00	Medic Health	579
4732	05/26/2015	0100-4030-54101-GG	20.18	23.52	Miller	R043015MILLER



4732	05/26/2015	0100-4030-54101-GG	3.34	23.52	Miller	R043015MILLER
4733	05/26/2015	1110-6800-54500-LE	34.01	73.00	MOUNTAIN VALLEY LUBE CENTER	319616
4733	05/26/2015	1110-6800-54500-LE	38.99	73.00	MOUNTAIN VALLEY LUBE CENTER	319760
4734	05/26/2015	1110-6800-59160-LE	21.10	30.37	MOUSER ELECTRONIC INC	37782231&PAF
4734	05/26/2015	1110-6800-59160-LE	9.27	30.37	MOUSER ELECTRONIC INC	37782231&PAF
						APRIL NATHAN
4735	05/26/2015	0330-5980-54000-AJ	1,035.00	1,035.00	NATHAN BROWN	BROWN
4736	05/26/2015	0170-6140-54500-HS	24.99	515.53	O'REILLY AUTOMOTIVE, INC	0643-197026
4736	05/26/2015	0160-6130-54500-HS	30.77	515.53	O'REILLY AUTOMOTIVE, INC	2152-382554
4736	05/26/2015	0150-6120-54500-HS	-9.05	515.53	O'REILLY AUTOMOTIVE, INC	0709-186165
4736	05/26/2015	0150-6120-54500-HS	39.98	515.53	O'REILLY AUTOMOTIVE, INC	0709-224410
4736	05/26/2015	0170-6140-54500-HS	6.41	515.53	O'REILLY AUTOMOTIVE, INC	0643-197033
4736	05/26/2015	0170-6140-54500-HS	4.66	515.53	O'REILLY AUTOMOTIVE, INC	0643-196473
4736	05/26/2015	0100-6600-54500-CR	27.87	515.53	O'REILLY AUTOMOTIVE, INC	0709-227041
4736	05/26/2015	0100-4070-54500-GG	8.03	515.53	O'REILLY AUTOMOTIVE, INC	0709-225809
4736	05/26/2015	0160-6130-54500-HS	40.74	515.53	O'REILLY AUTOMOTIVE, INC	2152-383736
4736	05/26/2015	0170-6140-54500-HS	57.86	515.53	O'REILLY AUTOMOTIVE, INC	0643-197033
4736	05/26/2015	0170-6140-54500-HS	7.45	515.53	O'REILLY AUTOMOTIVE, INC	0643-196473
4736	05/26/2015	0170-6140-54500-HS	22.39	515.53	O'REILLY AUTOMOTIVE, INC	0643-197026
4736	05/26/2015	0170-6140-54500-HS	51.60	515.53	O'REILLY AUTOMOTIVE, INC	0643-197033
4736	05/26/2015	0170-6140-54500-HS	5.92	515.53	O'REILLY AUTOMOTIVE, INC	0643-196473
4736	05/26/2015	0170-6140-54500-HS	13.57	515.53	O'REILLY AUTOMOTIVE, INC	0643-197033
4736	05/26/2015	0170-6140-54500-HS	26.06	515.53	O'REILLY AUTOMOTIVE, INC	0643-196473
4736	05/26/2015	0170-6140-54500-HS	11.39	515.53	O'REILLY AUTOMOTIVE, INC	0643-197033
4736	05/26/2015	0170-6140-54500-HS	18.74	515.53	O'REILLY AUTOMOTIVE, INC	0643-196473
4736	05/26/2015	0170-6140-54500-HS	8.23	515.53	O'REILLY AUTOMOTIVE, INC	0643-197033
4736	05/26/2015	0170-6140-54500-HS	20.09	515.53	O'REILLY AUTOMOTIVE, INC	0643-197033
4736	05/26/2015	0170-6140-54500-HS	10.61	515.53	O'REILLY AUTOMOTIVE, INC	0643-197033
4736	05/26/2015	0170-6140-54500-HS	5.14	515.53	O'REILLY AUTOMOTIVE, INC	0643-196473
4736	05/26/2015	0170-6140-54500-HS	13.70	515.53	O'REILLY AUTOMOTIVE, INC	0643-197033
4736	05/26/2015	0170-6140-54500-HS	12.83	515.53	O'REILLY AUTOMOTIVE, INC	0643-196473
4736	05/26/2015	0170-6140-54500-HS	12.76	515.53	O'REILLY AUTOMOTIVE, INC	0643-197033
4736	05/26/2015	0170-6140-54500-HS	16.64	515.53	O'REILLY AUTOMOTIVE, INC	0643-197033
4736	05/26/2015	0170-6140-54500-HS	15.33	515.53	O'REILLY AUTOMOTIVE, INC	0643-197033
4736	05/26/2015	0170-6140-54500-HS	10.82	515.53	O'REILLY AUTOMOTIVE, INC	0643-197033
4737	05/26/2015	0100-4070-53440-GG	3.80	396.90	OLMSTED-KIRK COMPANY	3508454
4737	05/26/2015	0100-4070-53440-GG	12.70	396.90	OLMSTED-KIRK COMPANY	3508454
4737	05/26/2015	0100-4070-53440-GG	7.60	396.90	OLMSTED-KIRK COMPANY	3508454
4737	05/26/2015	0100-4070-53440-GG	122.90	396.90	OLMSTED-KIRK COMPANY	3508454
4737	05/26/2015	0100-4070-53440-GG	23.40	396.90	OLMSTED-KIRK COMPANY	3508454

4737	05/26/2015	0100-4070-53440-GG	108.00	396.90	OLMSTED-KIRK COMPANY	3508454
4737	05/26/2015	0100-4070-53440-GG	118.50	396.90	OLMSTED-KIRK COMPANY	3508454
4738	05/26/2015	0100-5600-53100-LE	38.79	38.79	PACK N MAIL	2912
4739	05/26/2015	8400-4060-53170-GG	817.65	2,046.18	PATHWAY COMMUNICATIONS, LTD	6825
4739	05/26/2015	8400-4060-53170-GG	276.47	2,046.18	PATHWAY COMMUNICATIONS, LTD	6825
4739	05/26/2015	8400-4060-53170-GG	296.44	2,046.18	PATHWAY COMMUNICATIONS, LTD	6825
4739	05/26/2015	8400-4060-53170-GG	55.62	2,046.18	PATHWAY COMMUNICATIONS, LTD	6825
4739	05/26/2015	8400-4060-53170-GG	350.00	2,046.18	PATHWAY COMMUNICATIONS, LTD	6825
4739	05/26/2015	8400-4060-53170-GG	250.00	2,046.18	PATHWAY COMMUNICATIONS, LTD	6825
4740	05/26/2015	0100-4110-55830-AJ	250.00	750.00	PATRICIA L STANLEY	CT APPT 052615
4740	05/26/2015	0100-4350-55830-AJ	250.00	750.00	PATRICIA L STANLEY	CT APPT 052615
4740	05/26/2015	0100-4360-55830-AJ	250.00	750.00	PATRICIA L STANLEY	CT APPT 052615
4741	05/26/2015	0100-4370-55800-AJ	700.00	4,950.00	PATRICK BARKMAN	CT APPT 052615
4741	05/26/2015	0100-4370-55800-AJ	750.00	4,950.00	PATRICK BARKMAN	CT APPT 052615
4741	05/26/2015	0100-4110-55810-AJ	250.00	4,950.00	PATRICK BARKMAN	CT APPT 052615
4741	05/26/2015	0100-4110-55830-AJ	250.00	4,950.00	PATRICK BARKMAN	CT APPT 052615
4741	05/26/2015	0100-4100-55820-AJ	250.00	4,950.00	PATRICK BARKMAN	CT APPT 052615
4741	05/26/2015	0100-4100-55820-AJ	250.00	4,950.00	PATRICK BARKMAN	CT APPT 052615
4741	05/26/2015	0100-4350-55830-AJ	1,500.00	4,950.00	PATRICK BARKMAN	CT APPT 052615
4741	05/26/2015	0100-4350-55800-AJ	1,000.00	4,950.00	PATRICK BARKMAN	CT APPT 052615
4742	05/26/2015	0100-5600-54200-LE	75.00	75.00	PECAN VALLEY CENTERS	051215J.G.SOLIS
4743	05/26/2015	0100-5900-54950-AJ	4,636.35	4,636.35	PEGASUS SCHOOL INC	12340
4744	05/26/2015	0100-4340-54000-AJ	780.00	2,375.00	PML INTERPRETING AND TRANSLATIONS	05/04-08/15PML
4744	05/26/2015	0100-4340-54000-AJ	192.50	2,375.00	PML INTERPRETING AND TRANSLATIONS	05/04-08/15PML
4744	05/26/2015	0100-4340-54000-AJ	165.00	2,375.00	PML INTERPRETING AND TRANSLATIONS	05/04-08/15PML
4744	05/26/2015	0100-4340-54000-AJ	357.50	2,375.00	PML INTERPRETING AND TRANSLATIONS	05/04-08/15PML
4744	05/26/2015	0100-4340-54000-AJ	165.00	2,375.00	PML INTERPRETING AND TRANSLATIONS	05/04-08/15PML
4744	05/26/2015	0100-4340-54000-AJ	357.50	2,375.00	PML INTERPRETING AND TRANSLATIONS	05/04-08/15PML
4744	05/26/2015	0100-4340-54000-AJ	357.50	2,375.00	PML INTERPRETING AND TRANSLATIONS	05/04-08/15PML
4745	05/26/2015	0100-4350-55800-AJ	750.00	2,950.00	Powell	CT APPT 052615
4745	05/26/2015	0100-4350-55800-AJ	300.00	2,950.00	Powell	CT APPT 052615
4745	05/26/2015	0100-4360-55800-AJ	650.00	2,950.00	Powell	CT APPT 052615
4745	05/26/2015	0100-4360-55800-AJ	500.00	2,950.00	Powell	CT APPT 052615
4745	05/26/2015	0100-4360-55800-AJ	250.00	2,950.00	Powell	CT APPT 052615
4745	05/26/2015	0100-4110-55810-AJ	250.00	2,950.00	Powell	CT APPT 052615
4745	05/26/2015	0100-4110-55820-AJ	250.00	2,950.00	Powell	CT APPT 052615
4746	05/26/2015	0100-4350-55850-AJ	750.00	1,500.00	PRICE PROCTOR & ASSOCIATES, LLP	1996
4746	05/26/2015	0100-4360-55850-AJ	750.00	1,500.00	PRICE PROCTOR & ASSOCIATES, LLP	2022
4747	05/26/2015	0100-5600-54000-LE	225.00	225.00	PSYCHSCREENING	149
4748	05/26/2015	0100-4960-54920-GG	308.00	503.00	REAL PERFORMANCE PHYSICAL THERAPY	DRUG SCREEN 05/15

4748	05/26/2015	0100-4960-53850-GG	195.00	503.00	REAL PERFORMANCE PHYSICAL THERAPY	DRUG SCREEN 05/15
4749	05/26/2015	0370-4560-54000-AJ	330.00	2,045.50	RECOVERY HEALTHCARE CORPORATION	8629368
4749	05/26/2015	0380-4570-54000-AJ	642.50	2,045.50	RECOVERY HEALTHCARE CORPORATION	8629982
4749	05/26/2015	0380-4570-54000-AJ	350.00	2,045.50	RECOVERY HEALTHCARE CORPORATION	8629982 REMAINDER
4749	05/26/2015	9220-5710-54280-AJ	723.00	2,045.50	RECOVERY HEALTHCARE CORPORATION	8629990
4750	05/26/2015	0100-4360-55800-AJ	1,000.00	5,550.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 052615
4750	05/26/2015	0100-4350-55800-AJ	300.00	5,550.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 052615
4750	05/26/2015	0100-4110-55830-AJ	250.00	5,550.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 052615
4750	05/26/2015	0100-4110-55810-AJ	250.00	5,550.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 052615
4750	05/26/2015	0100-4350-55800-AJ	300.00	5,550.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 052615
4750	05/26/2015	0100-4350-55800-AJ	300.00	5,550.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 052615
4750	05/26/2015	0100-4350-55800-AJ	300.00	5,550.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 052615
4750	05/26/2015	0100-4350-55800-AJ	300.00	5,550.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 052615
4750	05/26/2015	0100-4110-55820-AJ	250.00	5,550.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 052615
4750	05/26/2015	0100-4370-55800-AJ	450.00	5,550.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 052615
4750	05/26/2015	0100-4350-55800-AJ	300.00	5,550.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 052615
4750	05/26/2015	0100-4100-55820-AJ	250.00	5,550.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 052615
4750	05/26/2015	0100-4110-55810-AJ	250.00	5,550.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 052615
4750	05/26/2015	0100-4350-55800-AJ	1,350.00	5,550.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 052615
4751	05/26/2015	0100-5900-54790-AJ	12,825.00	25,718.30	RITE OF PASSAGE INC CORP	APRIL BILLING
4751	05/26/2015	0100-5900-54210-AJ	170.00	25,718.30	RITE OF PASSAGE INC CORP	APRIL 2015 BILLING
4751	05/26/2015	0100-5900-54950-AJ	4,443.30	25,718.30	RITE OF PASSAGE INC CORP	UTA HALEE
4751	05/26/2015	0100-5900-54950-AJ	8,280.00	25,718.30	RITE OF PASSAGE INC CORP	CANYON STATE
4752	05/26/2015	0100-4340-54000-AJ	192.50	1,072.50	RIVERA	05/11-15/15AR
4752	05/26/2015	0100-4340-54000-AJ	192.50	1,072.50	RIVERA	05/11-15/15AR
4752	05/26/2015	0100-4340-54000-AJ	192.50	1,072.50	RIVERA	05/11-15/15AR
4752	05/26/2015	0100-4340-54000-AJ	247.50	1,072.50	RIVERA	05/11-15/15AR
4752	05/26/2015	0100-4340-54000-AJ	247.50	1,072.50	RIVERA	05/11-15/15AR
4753	05/26/2015	0100-4350-55800-AJ	300.00	1,800.00	ROBERT E LUTTRELL III	CT APPT 052615
4753	05/26/2015	0100-4110-55810-AJ	250.00	1,800.00	ROBERT E LUTTRELL III	CT APPT 052615
4753	05/26/2015	0100-4370-55800-AJ	350.00	1,800.00	ROBERT E LUTTRELL III	CT APPT 052615
4753	05/26/2015	0100-4350-55800-AJ	400.00	1,800.00	ROBERT E LUTTRELL III	CT APPT 052615
4753	05/26/2015	0100-4110-55810-AJ	250.00	1,800.00	ROBERT E LUTTRELL III	CT APPT 052615
4753	05/26/2015	0100-4100-55810-AJ	250.00	1,800.00	ROBERT E LUTTRELL III	CT APPT 052615
4754	05/26/2015	0100-4340-54000-AJ	41.40	82.80	ROBERT G DOHONEY	CCL1 VISITING JUDGE
4754	05/26/2015	0100-4340-54000-AJ	41.40	82.80	ROBERT G DOHONEY	CCL2 VISITING JUDGE
4755	05/26/2015	0100-4370-54000-AJ	288.23	288.23	ROBIN S HOWE, CSR	CRT4131506
4756	05/26/2015	0100-6430-54000-PH	4,225.00	4,875.00	ROSSER FUNERAL HOME	MEC-076
4756	05/26/2015	0100-5100-54120-GG	650.00	4,875.00	ROSSER FUNERAL HOME	2015-084
4757	05/26/2015	0190-5210-53520-GG	1.78	41.34	ROWLETT HARDWARE	A96126
4757	05/26/2015	0190-5210-53520-GG	4.30	41.34	ROWLETT HARDWARE	A92873 ADD'L DUE

4757	05/26/2015	0100-6600-53300-CR	23.27	41.34	ROWLETT HARDWARE	01541
4757	05/26/2015	0100-6600-53440-CR	6.88	41.34	ROWLETT HARDWARE	B94861
4757	05/26/2015	0190-5210-53520-GG	8.98	41.34	ROWLETT HARDWARE	A96084
4757	05/26/2015	0100-6600-53300-CR	-3.87	41.34	ROWLETT HARDWARE	CREDIT A72444
4758	05/26/2015	0100-4100-55830-AJ	250.00	250.00	RUGELEY and ASSOCIATES PC	CT APPT 052615
4759	05/26/2015	0100-4350-54000-AJ	288.23	1,216.66	SARAH MAE BLACKBURN	051115
4759	05/26/2015	0100-4110-54000-AJ	887.68	1,216.66	SARAH MAE BLACKBURN	051415SMB
4759	05/26/2015	0100-4360-54000-AJ	35.00	1,216.66	SARAH MAE BLACKBURN	051315
4759	05/26/2015	0100-4350-54000-AJ	5.75	1,216.66	SARAH MAE BLACKBURN	051115
4760	05/26/2015	0100-4350-55800-AJ	150.00	4,100.00	SHELLY D FOWLER	CT APPT 052615
4760	05/26/2015	0100-4110-55810-AJ	250.00	4,100.00	SHELLY D FOWLER	CT APPT 052615
4760	05/26/2015	0100-4370-55830-AJ	350.00	4,100.00	SHELLY D FOWLER	CT APPT 052615
4760	05/26/2015	0100-4360-55800-AJ	500.00	4,100.00	SHELLY D FOWLER	CT APPT 052615
4760	05/26/2015	0100-4360-55800-AJ	500.00	4,100.00	SHELLY D FOWLER	CT APPT 052615
4760	05/26/2015	0100-4360-55800-AJ	1,000.00	4,100.00	SHELLY D FOWLER	CT APPT 052615
4760	05/26/2015	0100-4360-55810-AJ	150.00	4,100.00	SHELLY D FOWLER	CT APPT 052615
4760	05/26/2015	0100-4100-55830-AJ	350.00	4,100.00	SHELLY D FOWLER	CT APPT 052615
4760	05/26/2015	0100-4110-55810-AJ	250.00	4,100.00	SHELLY D FOWLER	CT APPT 052615
4760	05/26/2015	0100-4100-55810-AJ	250.00	4,100.00	SHELLY D FOWLER	CT APPT 052615
4760	05/26/2015	0100-4360-55830-AJ	350.00	4,100.00	SHELLY D FOWLER	CT APPT 052615
4761	05/26/2015	0100-4990-54000-GG	28.00	94.61	SHRED-IT	9405821164
4761	05/26/2015	9220-5710-54290-AJ	31.61	94.61	SHRED-IT	9405827908
4761	05/26/2015	0100-5610-54000-LE	35.00	94.61	SHRED-IT	9405821710
4762	05/26/2015	0100-5900-53110-AJ	31.87	190.27	SPARKLETTS: DS WATERS OF AMERICA	043015
4762	05/26/2015	0190-5290-54400-GG	158.40	190.27	SPARKLETTS: DS WATERS OF AMERICA	12837781 050215
4763	05/26/2015	0100-4100-55810-AJ	250.00	6,075.00	STROTHER & STROTHER PLLC	CT APPT 052615
4763	05/26/2015	0100-4100-55810-AJ	800.00	6,075.00	STROTHER & STROTHER PLLC	CT APPT 052615
4763	05/26/2015	0100-4350-55830-AJ	250.00	6,075.00	STROTHER & STROTHER PLLC	CT APPT 052615
4763	05/26/2015	0100-4100-55830-AJ	625.00	6,075.00	STROTHER & STROTHER PLLC	CT APPT 052615
4763	05/26/2015	0100-4360-55830-AJ	250.00	6,075.00	STROTHER & STROTHER PLLC	CT APPT 052615
4763	05/26/2015	0100-4360-55830-AJ	250.00	6,075.00	STROTHER & STROTHER PLLC	CT APPT 052615
4763	05/26/2015	0100-4350-55830-AJ	250.00	6,075.00	STROTHER & STROTHER PLLC	CT APPT 052615
4763	05/26/2015	0100-4360-55830-AJ	250.00	6,075.00	STROTHER & STROTHER PLLC	CT APPT 052615
4763	05/26/2015	0100-4100-55830-AJ	400.00	6,075.00	STROTHER & STROTHER PLLC	CT APPT 052615
4763	05/26/2015	0100-4350-55830-AJ	350.00	6,075.00	STROTHER & STROTHER PLLC	CT APPT 052615
4763	05/26/2015	0100-4110-55830-AJ	250.00	6,075.00	STROTHER & STROTHER PLLC	CT APPT 052615
4763	05/26/2015	0100-4110-55830-AJ	250.00	6,075.00	STROTHER & STROTHER PLLC	CT APPT 052615
4763	05/26/2015	0100-4370-55830-AJ	400.00	6,075.00	STROTHER & STROTHER PLLC	CT APPT 052615
4763	05/26/2015	0100-4110-55810-AJ	250.00	6,075.00	STROTHER & STROTHER PLLC	CT APPT 052615
4763	05/26/2015	0100-4110-55830-AJ	250.00	6,075.00	STROTHER & STROTHER PLLC	CT APPT 052615

4763	05/26/2015	0100-4100-55830-AJ	250.00	6,075.00	STROTHER & STROTHER PLLC	CT APPT 052615
4763	05/26/2015	0100-4100-55830-AJ	250.00	6,075.00	STROTHER & STROTHER PLLC	CT APPT 052615
4763	05/26/2015	0100-4100-55810-AJ	250.00	6,075.00	STROTHER & STROTHER PLLC	CT APPT 052615
4763	05/26/2015	0100-4110-55810-AJ	250.00	6,075.00	STROTHER & STROTHER PLLC	CT APPT 052615
4764	05/26/2015	0100-4100-55830-AJ	250.00	3,650.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 052615
4764	05/26/2015	0100-4110-55830-AJ	250.00	3,650.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 052615
4764	05/26/2015	0100-4370-55830-AJ	750.00	3,650.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 052615
4764	05/26/2015	0100-4370-55830-AJ	400.00	3,650.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 052615
4764	05/26/2015	0100-4350-55830-AJ	250.00	3,650.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 052615
4764	05/26/2015	0100-4350-55830-AJ	250.00	3,650.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 052615
4764	05/26/2015	0100-4350-55830-AJ	250.00	3,650.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 052615
4764	05/26/2015	0100-4360-55830-AJ	1,250.00	3,650.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 052615
4765	05/26/2015	0100-4110-55830-AJ	250.00	1,250.00	THE COOKE LAW FIRM, P.C.	CT APPT 052615
4765	05/26/2015	0100-4100-55830-AJ	250.00	1,250.00	THE COOKE LAW FIRM, P.C.	CT APPT 052615
4765	05/26/2015	0100-4100-55810-AJ	500.00	1,250.00	THE COOKE LAW FIRM, P.C.	CT APPT 052615
4765	05/26/2015	0100-4110-55810-AJ	250.00	1,250.00	THE COOKE LAW FIRM, P.C.	CT APPT 052615
4766	05/26/2015	0190-5221-53520-GG	325.00	675.00	THE FLOOR STORE	3273
4766	05/26/2015	0190-5250-53520-GG	350.00	675.00	THE FLOOR STORE	3272
4767	05/26/2015	0100-4990-53140-GG	65.00	260.20	THOMAS RUBBER STAMP CO., INC.	16563
4767	05/26/2015	0100-5600-53110-LE	18.00	260.20	THOMAS RUBBER STAMP CO., INC.	16744
4767	05/26/2015	0100-5600-53110-LE	18.00	260.20	THOMAS RUBBER STAMP CO., INC.	16651
4767	05/26/2015	0100-4990-53140-GG	153.20	260.20	THOMAS RUBBER STAMP CO., INC.	16563
4767	05/26/2015	0100-5600-53100-LE	3.00	260.20	THOMAS RUBBER STAMP CO., INC.	16651
4767	05/26/2015	0100-5600-53100-LE	3.00	260.20	THOMAS RUBBER STAMP CO., INC.	16744
4768	05/26/2015	0100-5600-54110-LE	240.00	240.00	TOMI GROVER	15-0512
						043015VISITING
4769	05/26/2015	0100-4340-54000-AJ	85.32	85.32	VICKI ISAACKS	JUDGE
4770	05/26/2015	0190-5250-53520-GG	17.96	184.32	WATSON & SON INC	33671917
4770	05/26/2015	0150-6120-53350-HS	47.24	184.32	WATSON & SON INC	33671914
4770	05/26/2015	0170-6140-54000-HS	119.12	184.32	WATSON & SON INC	33671950
4771	05/26/2015	0100-4350-55800-AJ	400.00	3,450.00	WILLIAM G MASON	CT APPT 052615
4771	05/26/2015	0100-4350-55810-AJ	150.00	3,450.00	WILLIAM G MASON	CT APPT 052615
4771	05/26/2015	0100-4350-55800-AJ	300.00	3,450.00	WILLIAM G MASON	CT APPT 052615
4771	05/26/2015	0100-4100-55830-AJ	250.00	3,450.00	WILLIAM G MASON	CT APPT 052615
4771	05/26/2015	0100-4100-55820-AJ	250.00	3,450.00	WILLIAM G MASON	CT APPT 052615
4771	05/26/2015	0100-4100-55810-AJ	250.00	3,450.00	WILLIAM G MASON	CT APPT 052615
4771	05/26/2015	0100-4350-55830-AJ	250.00	3,450.00	WILLIAM G MASON	CT APPT 052615
4771	05/26/2015	0100-4350-55800-AJ	500.00	3,450.00	WILLIAM G MASON	CT APPT 052615
4771	05/26/2015	0100-4100-55830-AJ	250.00	3,450.00	WILLIAM G MASON	CT APPT 052615
4771	05/26/2015	0100-4360-55830-AJ	250.00	3,450.00	WILLIAM G MASON	CT APPT 052615

4771	05/26/2015	0100-4110-55810-AJ	600.00	3,450.00	WILLIAM G MASON	CT APPT 052615
4772	05/29/2015	0100-0000-20226-00	204.46	204.46	ALICE WHITTEN CHAPTER 13 TRUSTEE	05/29/2015
4773	05/29/2015	0100-0000-20225-00	117,592.79	474,548.81	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	05/29/2015
4773	05/29/2015	0100-0000-20225-00	118,407.38	474,548.81	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	05/01/2015
4773	05/29/2015	0100-0000-20225-00	119,436.16	474,548.81	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	05/15/2015
4773	05/29/2015	0160-0000-20225-00	4,203.35	474,548.81	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	05/29/2015
4773	05/29/2015	0340-0000-20225-00	168.85	474,548.81	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	05/15/2015
4773	05/29/2015	1020-0000-20225-00	384.60	474,548.81	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	05/01/2015
4773	05/29/2015	0140-0000-20225-00	227.12	474,548.81	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	05/15/2015
4773	05/29/2015	0140-0000-20225-00	227.12	474,548.81	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	05/29/2015
4773	05/29/2015	0210-0000-20225-00	624.84	474,548.81	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	05/01/2015
4773	05/29/2015	0400-0000-20225-00	263.83	474,548.81	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	05/15/2015
4773	05/29/2015	0210-0000-20225-00	624.84	474,548.81	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	05/29/2015
4773	05/29/2015	0330-0000-20225-00	1,024.44	474,548.81	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	05/01/2015
4773	05/29/2015	0140-0000-20225-00	227.12	474,548.81	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	05/01/2015
4773	05/29/2015	1020-0000-20225-00	379.55	474,548.81	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	05/15/2015
4773	05/29/2015	0330-0000-20225-00	701.25	474,548.81	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	05/29/2015
4773	05/29/2015	0340-0000-20225-00	168.85	474,548.81	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	05/01/2015
4773	05/29/2015	0340-0000-20225-00	168.85	474,548.81	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	05/29/2015
4773	05/29/2015	0550-0000-20225-00	454.97	474,548.81	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	05/15/2015
4773	05/29/2015	9020-0000-20225-00	2,912.40	474,548.81	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	05/01/2015
4773	05/29/2015	0160-0000-20225-00	4,203.35	474,548.81	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	05/15/2015
4773	05/29/2015	0550-0000-20225-00	454.97	474,548.81	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	05/29/2015
4773	05/29/2015	0550-0000-20225-00	454.97	474,548.81	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	05/01/2015
4773	05/29/2015	0330-0000-20225-00	1,210.80	474,548.81	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	05/15/2015
4773	05/29/2015	0180-0000-20225-00	4,708.23	474,548.81	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	05/29/2015
4773	05/29/2015	9020-0000-20225-00	2,921.06	474,548.81	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	05/15/2015
4773	05/29/2015	0170-0000-20225-00	4,101.01	474,548.81	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	05/29/2015
4773	05/29/2015	0160-0000-20225-00	4,203.35	474,548.81	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	05/01/2015
4773	05/29/2015	0210-0000-20225-00	624.84	474,548.81	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	05/15/2015
4773	05/29/2015	0150-0000-20225-00	3,330.56	474,548.81	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	05/29/2015
4773	05/29/2015	0180-0000-20225-00	4,603.98	474,548.81	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	05/01/2015
4773	05/29/2015	0400-0000-20225-00	250.84	474,548.81	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	05/29/2015
4773	05/29/2015	0170-0000-20225-00	4,190.58	474,548.81	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	05/01/2015
4773	05/29/2015	0180-0000-20225-00	4,716.61	474,548.81	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	05/15/2015
4773	05/29/2015	0170-0000-20225-00	4,471.87	474,548.81	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	05/15/2015
4773	05/29/2015	1020-0000-20225-00	379.55	474,548.81	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	05/29/2015
4773	05/29/2015	0400-0000-20225-00	261.24	474,548.81	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	05/01/2015
4773	05/29/2015	9020-0000-20225-00	2,912.40	474,548.81	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	05/29/2015
4773	05/29/2015	0150-0000-20225-00	3,316.08	474,548.81	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	05/15/2015

4773	05/29/2015	0150-0000-20225-00	3,323.90	474,548.81	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	05/01/2015
4773	05/29/2015	9220-0000-20225-00	16,977.55	474,548.81	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	05/01/2015
4773	05/29/2015	9220-0000-20225-00	17,262.72	474,548.81	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	05/29/2015
4773	05/29/2015	9220-0000-20225-00	17,470.04	474,548.81	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	05/15/2015
102641	05/01/2015	0100-0000-21000-00	232.61	465.22	CALIFORNIA STATE DISBURSEMENT UNIT	05/01/2015
102641	05/01/2015	0100-0000-20226-00	232.61	465.22	CALIFORNIA STATE DISBURSEMENT UNIT	05/01/2015
102642	05/01/2015	0330-0000-20226-00	202.00	202.00	Great Lakes Higher Education Guaranty Corporation	05/01/2015
102643	05/01/2015	0100-0000-20226-00	50.00	50.00	INTERNAL REVENUE SERVICE	05/01/2015
102644	05/01/2015	0100-0000-20226-00	163.38	163.38	PAM BASSEL - CHAPTER 13	05/01/2015
102645	05/01/2015	0100-0000-20226-00	308.29	308.29	TG	05/01/2015
102646	05/01/2015	0100-0000-20226-00	233.96	233.96	TIM TRUMAN CHAPTER 13 TRUSTEE	05/01/2015
102647	05/01/2015	0100-0000-20226-00	114.45	114.45	U.S.DEPARTMENT OF TREASURY	05/01/2015
102648	05/01/2015	0100-0000-20227-00	110.67	167.00	UNITED WAY OF JOHNSON COUNTY	05/01/2015
102648	05/01/2015	0550-0000-20227-00	3.00	167.00	UNITED WAY OF JOHNSON COUNTY	05/01/2015
102648	05/01/2015	9220-0000-20227-00	13.00	167.00	UNITED WAY OF JOHNSON COUNTY	05/01/2015
102648	05/01/2015	0210-0000-20227-00	1.00	167.00	UNITED WAY OF JOHNSON COUNTY	05/01/2015
102648	05/01/2015	0180-0000-20227-00	1.00	167.00	UNITED WAY OF JOHNSON COUNTY	05/01/2015
102648	05/01/2015	9020-0000-20227-00	38.33	167.00	UNITED WAY OF JOHNSON COUNTY	05/01/2015
102650	05/11/2015	0100-4070-54500-GG	7.59	7.59	4M PARTS WAREHOUSE	03LO0183
102651	05/11/2015	0100-4090-54600-GG	340.00	351.40	ALLIANCE STORAGE TECHNOLOGIES INC CORP	1070239
102651	05/11/2015	0100-4090-53100-GG	11.40	351.40	ALLIANCE STORAGE TECHNOLOGIES INC CORP	1070239
102652	05/11/2015	0100-4350-55830-AJ	250.00	250.00	ALTARAS LAW FIRM	CT APPT 051115
102653	05/11/2015	0190-5230-54400-GG	88.90	282.19	ALVARADO CITY OF	02-15200-00 04/15
102653	05/11/2015	0190-5230-54400-GG	30.00	282.19	ALVARADO CITY OF	01-65500-03 04/15
102653	05/11/2015	0190-5230-54400-GG	163.29	282.19	ALVARADO CITY OF	01-65501-01 04/15
102654	05/11/2015	0100-5600-53460-LE	172.50	563.00	ALVARADO VETERINARY CLINIC	156257
102654	05/11/2015	0100-5600-53460-LE	176.50	563.00	ALVARADO VETERINARY CLINIC	155631
102654	05/11/2015	0100-5600-53460-LE	105.00	563.00	ALVARADO VETERINARY CLINIC	154193
102654	05/11/2015	0100-5600-53460-LE	109.00	563.00	ALVARADO VETERINARY CLINIC	150993
102655	05/11/2015	1110-6800-54200-LE	373.20	373.20	AT and T	1755826671001
102656	05/11/2015	0100-5100-54200-GG	19,817.40	19,817.40	AT&T	817A28-6001 116 4
102657	05/11/2015	0100-6430-54200-PH	121.39	3,380.38	AT&T MOBILITY	287238178261X0414201
102657	05/11/2015	0380-4570-54200-AJ	59.01	3,380.38	AT&T MOBILITY	287016377481x041415
102657	05/11/2015	0100-5540-54200-LE	38.59	3,380.38	AT&T MOBILITY	2872419162019X042015
102657	05/11/2015	0100-5600-54200-LE	1,829.92	3,380.38	AT&T MOBILITY	994678230x042015
102657	05/11/2015	1110-6800-54200-LE	1,153.88	3,380.38	AT&T MOBILITY	287251703984X0414201
102657	05/11/2015	0100-5900-54200-AJ	101.61	3,380.38	AT&T MOBILITY	825115244X4142015

102657	05/11/2015	0100-5600-54200-LE	75.98	3,380.38	AT&T MOBILITY	994678230x042015
102658	05/11/2015	0190-5230-54400-GG	74.41	74.41	ATMOS ENERGY	4008297594 04/15
102659	05/11/2015	0100-5600-54500-LE	18.99	1,664.91	AUTOZONE INC.	1349814217
102659	05/11/2015	0100-5600-54500-LE	51.48	1,664.91	AUTOZONE INC.	1349819988
102659	05/11/2015	0100-5600-54500-LE	131.64	1,664.91	AUTOZONE INC.	1349814247
102659	05/11/2015	0100-5600-54500-LE	25.00	1,664.91	AUTOZONE INC.	1349814223
102659	05/11/2015	0100-5600-54500-LE	254.98	1,664.91	AUTOZONE INC.	1349814290
102659	05/11/2015	0100-5600-54500-LE	34.60	1,664.91	AUTOZONE INC.	1349819223
102659	05/11/2015	0100-5600-54500-LE	14.54	1,664.91	AUTOZONE INC.	1349815481
102659	05/11/2015	0100-5600-54500-LE	291.95	1,664.91	AUTOZONE INC.	1349814208
102659	05/11/2015	0100-5600-54500-LE	99.99	1,664.91	AUTOZONE INC.	1349820079
102659	05/11/2015	0100-5600-54500-LE	119.99	1,664.91	AUTOZONE INC.	1349820022
102659	05/11/2015	0160-6130-54500-HS	38.10	1,664.91	AUTOZONE INC.	4219722273
102659	05/11/2015	0160-6130-54500-HS	94.99	1,664.91	AUTOZONE INC.	4219722036
102659	05/11/2015	0100-5600-54500-LE	188.49	1,664.91	AUTOZONE INC.	1349820035
102659	05/11/2015	0100-5600-54500-LE	27.50	1,664.91	AUTOZONE INC.	1349814211
102659	05/11/2015	0100-5600-54500-LE	16.00	1,664.91	AUTOZONE INC.	1349814210
102659	05/11/2015	0100-5600-54500-LE	256.67	1,664.91	AUTOZONE INC.	1349814209
102660	05/11/2015	0100-4350-55800-AJ	300.00	1,050.00	BEN HILL TURNER and ASSOC PC	CT APPT 051115
102660	05/11/2015	0100-4350-55810-AJ	150.00	1,050.00	BEN HILL TURNER and ASSOC PC	CT APPT 051115
102660	05/11/2015	0100-4100-55810-AJ	250.00	1,050.00	BEN HILL TURNER and ASSOC PC	CT APPT 051115
102660	05/11/2015	0100-4370-55800-AJ	350.00	1,050.00	BEN HILL TURNER and ASSOC PC	CT APPT 051115
102661	05/11/2015	0890-6500-53110-GG	21.80	21.80	BENNETT PRINTING and OFFICE SUPPLY	418567-0
102662	05/11/2015	0100-5600-54110-LE	101.00	101.00	Bethell	R050415BETHELL
102663	05/11/2015	0100-5100-54880-GG	6,675.06	6,675.06	BLAIES and HIGHTOWER LLP	26137
102664	05/11/2015	0170-6140-54400-HS	352.00	555.72	BOB S RURAL GARBAGE INC	20716 05/15
102664	05/11/2015	0180-6150-54000-HS	203.72	555.72	BOB S RURAL GARBAGE INC	1460 05/15
102665	05/11/2015	0100-4750-54101-LE	15.53	77.64	BOEDEKER	r030915BOEDEKER
102665	05/11/2015	0100-4750-54101-LE	31.05	77.64	BOEDEKER	r030915BOEDEKER
102665	05/11/2015	0100-4750-54101-LE	15.53	77.64	BOEDEKER	r030915BOEDEKER
102665	05/11/2015	0100-4750-54101-LE	15.53	77.64	BOEDEKER	r030915BOEDEKER
102666	05/11/2015	0100-4100-55830-AJ	400.00	400.00	BRADLEY LAW FIRM	CT APPT 051115
102667	05/11/2015	0970-0000-21131-00	30.00	30.00	BRITTANY GRAUE	910783A REFUND
102668	05/11/2015	0180-6150-54500-HS	390.00	390.00	BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC	Q33511
102669	05/11/2015	0100-5510-54500-LE	5.00	33.45	BURLESON CAR WASH and OIL CHANGE	4118
102669	05/11/2015	0100-5510-54500-LE	28.45	33.45	BURLESON CAR WASH and OIL CHANGE	0151922
102670	05/11/2015	0170-6140-54500-HS	44.90	44.90	BURLESON OUTDOOR POWER EQUIPMENT	33570
102671	05/11/2015	0100-5400-58000-EL	105.60	105.60	CANON SOLUTIONS AMERICA	4015766201
102672	05/11/2015	0100-5500-53110-LE	580.00	1,525.77	Cap Fleet Uplifters	510889



102672	05/11/2015	0100-5500-54500-LE	144.48	1,525.77	Cap Fleet Uplifters	511416
102672	05/11/2015	0100-5500-54500-LE	95.20	1,525.77	Cap Fleet Uplifters	511416
102672	05/11/2015	0100-5500-54500-LE	17.64	1,525.77	Cap Fleet Uplifters	511416
102672	05/11/2015	0100-5500-54500-LE	123.25	1,525.77	Cap Fleet Uplifters	511416
102672	05/11/2015	0100-5500-54500-LE	95.20	1,525.77	Cap Fleet Uplifters	511416
102672	05/11/2015	0100-5500-54500-LE	55.00	1,525.77	Cap Fleet Uplifters	511416
102672	05/11/2015	0100-5500-54500-LE	300.00	1,525.77	Cap Fleet Uplifters	511416
102672	05/11/2015	0100-5500-54500-LE	60.00	1,525.77	Cap Fleet Uplifters	511416
102672	05/11/2015	0100-5500-53110-LE	30.00	1,525.77	Cap Fleet Uplifters	511416
102672	05/11/2015	0100-5500-53110-LE	25.00	1,525.77	Cap Fleet Uplifters	511416
102673	05/11/2015	0100-4990-53110-GG	210.96	3,837.38	CDW COMPUTERS CENTERS INC	TWO1015
102673	05/11/2015	0100-4090-54600-GG	608.42	3,837.38	CDW COMPUTERS CENTERS INC	VD93995
102673	05/11/2015	0100-4090-54600-GG	3,018.00	3,837.38	CDW COMPUTERS CENTERS INC	TK00666
102674	05/11/2015	0970-0000-21600-00	90.00	90.00	CENTRAL ADOPTION REGISTRY	DC-A201500014-19
102675	05/11/2015	0100-5600-53330-LE	111.98	111.98	CHISHOLM TRAIL FIREARMS	18714
102676	05/11/2015	0190-5223-54400-GG	69.40	69.40	CITY OF CLEBURNE	39-1100-01 03/15
102677	05/11/2015	1110-6800-54400-LE	70.16	220.84	CITY OF CLEBURNE	06-0220-02 04/15
102677	05/11/2015	0190-5200-54400-GG	150.68	220.84	CITY OF CLEBURNE	19-2820-00 04/15
102678	05/11/2015	0100-5610-53300-LE	419.99	419.99	CLEBURNE LAWN and GARDEN	0020031
102679	05/11/2015	0100-5610-54210-LE	36.89	69.17	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J089801.4360.2
102679	05/11/2015	0100-5610-54210-LE	32.28	69.17	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J089801.4360.2
102680	05/11/2015	0100-6600-53440-CR	120.00	120.00	CLEBURNE PARTY and EQUIPMENT RENTAL	01-038415-01
102681	05/11/2015	0160-6130-53340-HS	5,071.08	17,308.39	CLEVELAND ASPHALT PROD INC	15873
102681	05/11/2015	0160-6130-53340-HS	11,024.08	17,308.39	CLEVELAND ASPHALT PROD INC	15856
102681	05/11/2015	0150-6120-53340-HS	6,090.37	17,308.39	CLEVELAND ASPHALT PROD INC	15869
102681	05/11/2015	0160-6130-53340-HS	-4,877.14	17,308.39	CLEVELAND ASPHALT PROD INC	15856
102682	05/11/2015	0100-4090-54001-GG	445.00	445.00	COBRA SOLUTIONS INC	03/31/15 #500
102683	05/11/2015	0160-6130-54500-HS	35.99	67.19	COLORADO RIVER COMPONENTS INC	80492
102683	05/11/2015	0160-6130-54500-HS	9.60	67.19	COLORADO RIVER COMPONENTS INC	80492
102683	05/11/2015	0160-6130-54500-HS	21.60	67.19	COLORADO RIVER COMPONENTS INC	80492
102684	05/11/2015	0190-5250-54400-GG	2,379.51	30,304.13	CONSTELLATION NEWENERGY INC	TX_411310 03/15
102684	05/11/2015	0190-5250-54400-GG	484.55	30,304.13	CONSTELLATION NEWENERGY INC	TX_411310 03/15
102684	05/11/2015	0190-5610-54400-GG	14.60	30,304.13	CONSTELLATION NEWENERGY INC	TX_411310 03/15
102684	05/11/2015	0190-5280-54400-GG	26.46	30,304.13	CONSTELLATION NEWENERGY INC	TX_411310 03/15
102684	05/11/2015	0190-5330-54400-GG	449.46	30,304.13	CONSTELLATION NEWENERGY INC	TX_411310 03/15
102684	05/11/2015	0190-5221-54400-GG	314.23	30,304.13	CONSTELLATION NEWENERGY INC	TX_411310 03/15
102684	05/11/2015	0190-5340-54400-GG	20.15	30,304.13	CONSTELLATION NEWENERGY INC	TX_411310 03/15
102684	05/11/2015	0190-5340-54400-GG	58.37	30,304.13	CONSTELLATION NEWENERGY INC	TX_411310 03/15

102684	05/11/2015	0190-5210-54400-GG	489.91	30,304.13	CONSTELLATION NEWENERGY INC	TX_411310 03/15
102684	05/11/2015	0190-5270-54400-GG	197.01	30,304.13	CONSTELLATION NEWENERGY INC	TX_411310 03/15
102684	05/11/2015	0190-5220-54400-GG	15,535.55	30,304.13	CONSTELLATION NEWENERGY INC	TX_411310 03/15
102684	05/11/2015	0190-5610-54400-GG	244.14	30,304.13	CONSTELLATION NEWENERGY INC	TX_411310 03/15
102684	05/11/2015	0190-5330-54400-GG	17.17	30,304.13	CONSTELLATION NEWENERGY INC	TX_411310 03/15
102684	05/11/2015	0190-5222-54400-GG	238.75	30,304.13	CONSTELLATION NEWENERGY INC	TX_411310 03/15
102684	05/11/2015	0190-5223-54400-GG	608.00	30,304.13	CONSTELLATION NEWENERGY INC	TX_411310 03/15
102684	05/11/2015	0190-5610-54400-GG	224.41	30,304.13	CONSTELLATION NEWENERGY INC	TX_411310 03/15
102684	05/11/2015	0190-5210-54400-GG	4,494.76	30,304.13	CONSTELLATION NEWENERGY INC	TX_411310 03/15
102684	05/11/2015	0190-5200-54400-GG	4,148.82	30,304.13	CONSTELLATION NEWENERGY INC	TX_411310 03/15
102684	05/11/2015	0190-5230-54400-GG	358.28	30,304.13	CONSTELLATION NEWENERGY INC	TX_411310 03/15
102685	05/11/2015	0100-5610-54210-LE	700.00	700.00	COOK CHILDREN S MEDICAL CENTER	V00009252399
102686	05/11/2015	0100-4100-54100-AJ	215.00	215.00	CORRECTIONAL MANAGEMENT INSTITUTE OF TEXAS	060415AFREG
102687	05/11/2015	0100-5610-54210-LE	4,300.00	4,300.00	COUNTYWIDE DENTAL PA	042715 DENTAL BILLS
102688	05/11/2015	0190-5240-54400-GG	43.17	43.17	CULLIGAN	893282
102689	05/11/2015	0100-4340-54000-AJ	59.49	59.49	CURRY KEN JUDGE	VISITING JUDGE KC
102690	05/11/2015	0100-4110-55810-AJ	250.00	2,800.00	CURT KRUM	CT APPT 051115
102690	05/11/2015	0100-4360-55830-AJ	250.00	2,800.00	CURT KRUM	CT APPT 051115
102690	05/11/2015	0100-4360-55830-AJ	250.00	2,800.00	CURT KRUM	CT APPT 051115
102690	05/11/2015	0100-4100-55830-AJ	250.00	2,800.00	CURT KRUM	CT APPT 051115
102690	05/11/2015	0100-4100-55830-AJ	550.00	2,800.00	CURT KRUM	CT APPT 051115
102690	05/11/2015	0100-4350-55830-AJ	250.00	2,800.00	CURT KRUM	CT APPT 051115
102690	05/11/2015	0100-4360-55830-AJ	250.00	2,800.00	CURT KRUM	CT APPT 051115
102690	05/11/2015	0100-4360-55830-AJ	250.00	2,800.00	CURT KRUM	CT APPT 051115
102690	05/11/2015	0100-4100-55810-AJ	500.00	2,800.00	CURT KRUM	CT APPT 051115
102691	05/11/2015	0100-4750-54100-LE	490.00	490.00	Dallas Children's Advocacy Center	081315MILLERREG
102692	05/11/2015	0100-5600-53460-LE	155.00	815.00	DARBY RICHARD E	1645
102692	05/11/2015	0100-5600-53460-LE	470.00	815.00	DARBY RICHARD E	1647
102692	05/11/2015	0100-5600-53460-LE	95.00	815.00	DARBY RICHARD E	1648
102692	05/11/2015	0100-5600-53460-LE	95.00	815.00	DARBY RICHARD E	1644
102693	05/11/2015	1110-6800-59160-LE	250.00	253.86	DEALERS ELECTRICAL SUPPLY	222871-01&02
102693	05/11/2015	1110-6800-59160-LE	3.86	253.86	DEALERS ELECTRICAL SUPPLY	222871-01&02
102694	05/11/2015	0100-4090-56510-GG	1,201.90	1,206.89	DELL MARKETING L P	XJP1MCWP9
102694	05/11/2015	0100-4090-54600-GG	4.99	1,206.89	DELL MARKETING L P	XJNFWTXX4
102695	05/11/2015	0100-4090-58001-GG	39.99	79.98	DIVIDIA TECHNOLOGIES LLC	25794
102695	05/11/2015	0100-4090-58001-GG	39.99	79.98	DIVIDIA TECHNOLOGIES LLC	25390
102696	05/11/2015	0100-4100-55830-AJ	550.00	550.00	DRIVER TONI	CT APPT 051115
102697	05/11/2015	0100-5100-54350-GG	1,000.00	1,000.00	DWIGHT ALLEN HINES II	APRIL SERVICES
102698	05/11/2015	0190-5220-53520-GG	105.00	136.06	ELLIOTT ELECTRIC SUPPLY	116-31571-02
102698	05/11/2015	0190-5250-53520-GG	31.06	136.06	ELLIOTT ELECTRIC SUPPLY	116-30593-02

102699	05/11/2015	0190-5200-53520-GG	414.81	414.81	ENVIROMATIC SYSTEMS OF FT WORTH INC	9625
102700	05/11/2015	0100-5610-54210-LE	18.71	174.00	EXCEL X RAY LLC	J005988.00802.1
102700	05/11/2015	0100-5610-54210-LE	24.32	174.00	EXCEL X RAY LLC	J005988.00802.2
102700	05/11/2015	0100-5610-54210-LE	18.71	174.00	EXCEL X RAY LLC	J076667.00802.1
102700	05/11/2015	0100-5610-54210-LE	18.71	174.00	EXCEL X RAY LLC	J014336.00802.1
102700	05/11/2015	0100-5610-54210-LE	18.71	174.00	EXCEL X RAY LLC	J090121.00802.1
102700	05/11/2015	0100-5610-54210-LE	18.71	174.00	EXCEL X RAY LLC	J093112.00802.1
102700	05/11/2015	0100-5610-54210-LE	18.71	174.00	EXCEL X RAY LLC	J093539.00802.1
102700	05/11/2015	0100-5610-54210-LE	18.71	174.00	EXCEL X RAY LLC	J049162.00802.1
102700	05/11/2015	0100-5610-54210-LE	18.71	174.00	EXCEL X RAY LLC	J067867.00802.1
102701	05/11/2015	0100-5600-54000-LE	44.00	44.00	FAMILY MEDICINE ASSOCIATES PA	237700
102702	05/11/2015	0100-5600-53330-LE	29.99	493.10	GALL S INC	003421422
102702	05/11/2015	0100-5600-53330-LE	237.93	493.10	GALL S INC	003405520
102702	05/11/2015	0100-5600-53330-LE	37.99	493.10	GALL S INC	003408588
102702	05/11/2015	0100-5600-53330-LE	80.75	493.10	GALL S INC	003402432
102702	05/11/2015	0100-5600-53330-LE	60.98	493.10	GALL S INC	003388714
102702	05/11/2015	0100-5600-53330-LE	13.50	493.10	GALL S INC	003382951
102702	05/11/2015	0100-5600-53330-LE	31.96	493.10	GALL S INC	003428528
102703	05/11/2015	0100-5900-54100-AJ	111.00	676.80	Gant	061015GANT
102703	05/11/2015	0100-5900-54100-AJ	565.80	676.80	Gant	061015GANT
102704	05/11/2015	0970-0000-21122-00	769.74	7,074.68	GHS LTD	JP PC30 04/15
102704	05/11/2015	0970-0000-21123-00	3,820.43	7,074.68	GHS LTD	JP PC30 04/15
102704	05/11/2015	0970-0000-21124-00	797.96	7,074.68	GHS LTD	JP PC30 04/15
102704	05/11/2015	0970-0000-21121-00	1,686.55	7,074.68	GHS LTD	JP PC30 04/15
102705	05/11/2015	0100-5500-53330-LE	35.52	218.78	GST PUBLIC SAFETY SUPPLY LLC	6542
102705	05/11/2015	0100-5500-53330-LE	110.95	218.78	GST PUBLIC SAFETY SUPPLY LLC	6542
102705	05/11/2015	0100-5500-53330-LE	32.95	218.78	GST PUBLIC SAFETY SUPPLY LLC	6542
102705	05/11/2015	0100-5500-53330-LE	39.36	218.78	GST PUBLIC SAFETY SUPPLY LLC	6542
102706	05/11/2015	0100-4360-55850-AJ	3,590.40	3,590.40	HALL	RH-2222
102708	05/11/2015	0100-5610-54210-LE	2,863.79	2,866.53	HENRY SCHEIN INC	18715963
102708	05/11/2015	0100-5610-54210-LE	2.74	2,866.53	HENRY SCHEIN INC	18715963
102709	05/11/2015	1110-6800-54500-LE	1,000.00	1,000.00	HERBERT S AUTO REPAIR	040422
102710	05/11/2015	0100-5530-54100-LE	102.00	359.00	Herod	061715HEROD
102710	05/11/2015	0100-5530-54100-LE	257.00	359.00	Herod	061715HEROD
						APRIL BILLING
102711	05/11/2015	0100-5900-54000-AJ	247.50	1,622.50	HIVELY GARY R	ASSMNT
102711	05/11/2015	0100-5900-54000-AJ	1,375.00	1,622.50	HIVELY GARY R	APRIL BILLING
102712	05/11/2015	0100-5600-54110-LE	101.00	101.00	Hogan	R050415HOGAN
102713	05/11/2015	0180-6150-54500-HS	840.00	18,613.98	HOLT CAT	WIMQ0012092
102713	05/11/2015	0170-6140-54500-HS	1,349.14	18,613.98	HOLT CAT	PIKF0062365

102713	05/11/2015	0150-6120-54500-HS	1,556.84	18,613.98	HOLT CAT	MQ01167
102713	05/11/2015	0170-6140-54500-HS	-561.77	18,613.98	HOLT CAT	PIKF0062365
102713	05/11/2015	0180-6150-54500-HS	430.50	18,613.98	HOLT CAT	WIMQ0012092
102713	05/11/2015	0150-6120-54500-HS	1,150.00	18,613.98	HOLT CAT	MQ01167
102713	05/11/2015	0180-6150-54500-HS	210.00	18,613.98	HOLT CAT	WIMQ0012092
102713	05/11/2015	0180-6150-54500-HS	420.00	18,613.98	HOLT CAT	WIMQ0012092
102713	05/11/2015	0180-6150-54500-HS	50.00	18,613.98	HOLT CAT	WIMQ0012092
102713	05/11/2015	0180-6150-54500-HS	840.00	18,613.98	HOLT CAT	WIMQ0012092
102713	05/11/2015	0180-6150-54500-HS	25.00	18,613.98	HOLT CAT	WIMQ0012092
102713	05/11/2015	0180-6150-54500-HS	1,917.27	18,613.98	HOLT CAT	WIMQ0012092
102713	05/11/2015	0180-6150-54500-HS	3,000.00	18,613.98	HOLT CAT	WIMQ0012092
102713	05/11/2015	0180-6150-54500-HS	1,565.50	18,613.98	HOLT CAT	WIMQ0012092
102713	05/11/2015	0180-6150-54500-HS	200.00	18,613.98	HOLT CAT	WIMQ0012092
102713	05/11/2015	0180-6150-54500-HS	2,551.50	18,613.98	HOLT CAT	WIMQ0012092
102713	05/11/2015	0180-6150-54500-HS	100.00	18,613.98	HOLT CAT	WIMQ0012092
102713	05/11/2015	0180-6150-54500-HS	1,800.00	18,613.98	HOLT CAT	WIMQ0012092
102713	05/11/2015	0180-6150-54500-HS	1,050.00	18,613.98	HOLT CAT	WIMQ0012092
102713	05/11/2015	0180-6150-54500-HS	120.00	18,613.98	HOLT CAT	WIMQ0012092
102714	05/11/2015	0100-4100-55810-AJ	250.00	1,100.00	HOUSTON DAVID E	CT APPT 05115
102714	05/11/2015	0100-4100-55820-AJ	250.00	1,100.00	HOUSTON DAVID E	CT APPT 05115
102714	05/11/2015	0100-4360-55800-AJ	600.00	1,100.00	HOUSTON DAVID E	CT APPT 05115
102716	05/11/2015	0100-5600-54000-LE	350.00	350.00	INMATE SERVICES CORP	18223
102717	05/11/2015	7060-5100-56550-GG	1,800.00	7,425.00	INTEGRATED DATA SERVICES	MARCH 2015
102717	05/11/2015	7060-5100-56550-GG	4,425.00	7,425.00	INTEGRATED DATA SERVICES	APRIL
102717	05/11/2015	0100-4090-54001-GG	600.00	7,425.00	INTEGRATED DATA SERVICES	JOHNSON201503
102717	05/11/2015	0100-4090-54001-GG	600.00	7,425.00	INTEGRATED DATA SERVICES	JOHNSON201503
102718	05/11/2015	0100-5600-53110-LE	1,700.00	1,700.00	INTERFACE SECURITY SYSTEMS	17906454
102719	05/11/2015	0100-4090-54001-GG	1,066.00	1,066.00	INTERNET SOFTWARE SCIENCES	2143
102720	05/11/2015	0100-4030-54100-GG	226.55	226.55	Ivey	R0501115IVEY
102721	05/11/2015	0180-6150-54400-HS	98.75	98.75	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	04005096 03/15
102722	05/11/2015	0100-4080-54500-GG	14.25	122.25	JOHNSON COUNTY TAX ASSESSOR-COLLECTOR	1029640 1113179
102722	05/11/2015	0100-5600-54500-LE	14.25	122.25	JOHNSON COUNTY TAX ASSESSOR-COLLECTOR	2015ST INSPECTION
102722	05/11/2015	0100-5600-54500-LE	14.25	122.25	JOHNSON COUNTY TAX ASSESSOR-COLLECTOR	7664,5231
102722	05/11/2015	0100-4070-54500-GG	14.25	122.25	JOHNSON COUNTY TAX ASSESSOR-COLLECTOR	1113379`
102722	05/11/2015	0150-6120-54500-HS	7.50	122.25	JOHNSON COUNTY TAX ASSESSOR-COLLECTOR	1113386
102722	05/11/2015	0150-6120-54500-HS	7.50	122.25	JOHNSON COUNTY TAX ASSESSOR-COLLECTOR	741461
102722	05/11/2015	0150-6120-54500-HS	7.50	122.25	JOHNSON COUNTY TAX ASSESSOR-COLLECTOR	991438
102722	05/11/2015	0100-4080-54500-GG	14.25	122.25	JOHNSON COUNTY TAX ASSESSOR-COLLECTOR	1029640 1113179
102722	05/11/2015	0100-5600-54500-LE	14.25	122.25	JOHNSON COUNTY TAX ASSESSOR-COLLECTOR	2015ST INSPECTION
102722	05/11/2015	0100-5600-54500-LE	14.25	122.25	JOHNSON COUNTY TAX ASSESSOR-COLLECTOR	7664,5231

102723	05/11/2015	0140-4400-53120-GG	1,708.45	1,708.45	JONES MCCLURE PUBLISHING INC	100409325
102724	05/11/2015	0100-5100-54000-GG	1,496.00	1,496.00	JUSTICE BENEFITS INC	200410677
102725	05/11/2015	0100-5530-54100-LE	102.00	359.00	Kinman	061715kinman
102725	05/11/2015	0100-5530-54100-LE	257.00	359.00	Kinman	061715kinman
102726	05/11/2015	0100-4030-53110-GG	10.22	230.17	KOBI S CORP	1415-12337
102726	05/11/2015	0100-4030-53110-GG	219.95	230.17	KOBI S CORP	1415-12337
102727	05/11/2015	0100-4110-55820-AJ	250.00	250.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 051115
102728	05/11/2015	0190-5200-53540-GG	368.00	368.00	LAWN TECH INC	7001
102729	05/11/2015	0100-5600-54100-LE	101.00	101.00	Layland	R050415LAYLAND
102730	05/11/2015	0100-6600-53330-CR	99.99	99.99	LEE S SADDLE and TACK WESTERN WEAR	2781
102731	05/11/2015	0160-6130-54400-HS	129.74	387.42	LIBERTY TIRE RECYCLING LLC	0000665654
102731	05/11/2015	0160-6130-54400-HS	257.68	387.42	LIBERTY TIRE RECYCLING LLC	0000668487
102732	05/11/2015	1110-6800-53370-LE	400.00	400.00	LILLY DONNA	APRIL2015
102733	05/11/2015	0970-0000-21610-00	166.56	166.56	LINEBARGER GOGGAN BLAIR and SAMPSON	T201400037
102734	05/11/2015	0100-4500-54100-AJ	307.63	307.63	Lloyd	R050115LLOYD
102735	05/11/2015	0100-4070-54500-GG	20.95	92.80	LONE STAR CAR WASH and FAST LUBE	282036
102735	05/11/2015	0100-4070-54500-GG	21.95	92.80	LONE STAR CAR WASH and FAST LUBE	281894
102735	05/11/2015	0100-5500-54500-LE	25.95	92.80	LONE STAR CAR WASH and FAST LUBE	280210
102735	05/11/2015	0100-4750-54500-LE	23.95	92.80	LONE STAR CAR WASH and FAST LUBE	281920
102736	05/11/2015	0100-6600-53440-CR	24.49	302.96	LONESTAR RANCH and OUTDOORS	321027
102736	05/11/2015	0100-6600-53440-CR	57.96	302.96	LONESTAR RANCH and OUTDOORS	319854
102736	05/11/2015	0180-6150-53300-HS	154.29	302.96	LONESTAR RANCH and OUTDOORS	320939
102736	05/11/2015	0100-5610-53300-LE	50.82	302.96	LONESTAR RANCH and OUTDOORS	319959
102736	05/11/2015	0180-6150-53300-HS	15.40	302.96	LONESTAR RANCH and OUTDOORS	321572
102737	05/11/2015	0100-5600-54500-LE	1,129.55	1,296.28	MARIO S ELITE PAINT and BODY	2574
102737	05/11/2015	0100-5600-54500-LE	166.73	1,296.28	MARIO S ELITE PAINT and BODY	2574
102738	05/11/2015	0100-5100-53130-GG	100.00	171.00	MARSHALL YOUNG and ASSOCIATES	091437
102738	05/11/2015	0100-5600-53110-LE	71.00	171.00	MARSHALL YOUNG and ASSOCIATES	091648
102739	05/11/2015	0100-5600-54110-LE	430.00	430.00	MARX HOWELL & ASSOCIATES	052015CCBHREG
102740	05/11/2015	0100-4550-54100-AJ	198.00	554.25	McBroom	R050515RMCBROOM
102740	05/11/2015	0100-4550-54100-AJ	86.00	554.25	McBroom	R050515RMCBROOM
102740	05/11/2015	0100-4550-54100-AJ	270.25	554.25	McBroom	R050515RMCBROOM
102741	05/11/2015	0190-5200-53520-GG	16.42	126.96	MCCOY'S BUILDING SUPPLY CENTER 52	5226329
102741	05/11/2015	0100-5600-53300-LE	66.48	126.96	MCCOY'S BUILDING SUPPLY CENTER 52	5226051
102741	05/11/2015	0100-5600-53300-LE	44.06	126.96	MCCOY'S BUILDING SUPPLY CENTER 52	5226052
102742	05/11/2015	0180-6150-53300-HS	13.08	13.08	MCCOY'S BUILDING SUPPLY CENTER 52	5226008
102743	05/11/2015	0100-4340-54000-AJ	55.65	111.30	MCGREGOR F B BOB JUDGE	041015JFBMCJR
102743	05/11/2015	0100-4340-54000-AJ	55.65	111.30	MCGREGOR F B BOB JUDGE	VISITNG JUDGE FBMC
102744	05/11/2015	0100-4090-54001-GG	500.00	500.00	MENTALIX INC	9897
102745	05/11/2015	0160-6130-54400-HS	25.00	100.00	MID CITIES PEST CONTROL INC CORP	289620 MT

102745	05/11/2015	0170-6140-54000-HS	25.00	100.00	MID CITIES PEST CONTROL INC CORP	289597 MT
102745	05/11/2015	0150-6120-53520-HS	25.00	100.00	MID CITIES PEST CONTROL INC CORP	289594 MT
102745	05/11/2015	0180-6150-53500-HS	25.00	100.00	MID CITIES PEST CONTROL INC CORP	289604 MT
102746	05/11/2015	0100-5100-54200-GG	7,505.28	7,505.28	MITEL BUSINESS SYSTEMS INC	1297779
102747	05/11/2015	0170-6140-54500-HS	25.00	25.00	MOBILE OILFIELD OUTFITTERS	231
102748	05/11/2015	0100-4560-54100-AJ	86.00	420.65	Monk	071615MONK
102748	05/11/2015	0100-4560-54100-AJ	334.65	420.65	Monk	071615MONK
102749	05/11/2015	0190-5220-53520-GG	130.00	130.00	MOORE SUPPLY CO INC	S145518631.001
102750	05/11/2015	0150-6120-54500-HS	9.97	445.40	NAPA AUTO PARTS #339	242384
102750	05/11/2015	0150-6120-54500-HS	103.29	445.40	NAPA AUTO PARTS #339	243151
102750	05/11/2015	0150-6120-54500-HS	332.14	445.40	NAPA AUTO PARTS #339	242922
102751	05/11/2015	0180-6150-54100-HS	225.00	225.00	NORTH & EAST County Judges & Comm. Conf.	070915WLLOLEYREG
102752	05/11/2015	0100-5100-53550-GG	10,740.00	10,740.00	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT	70959 RAAC
102753	05/11/2015	0100-5600-53460-LE	24.25	24.25	NORTHSIDE ANIMAL CLINIC	220751
102754	05/11/2015	0190-5220-53350-GG	42.99	18,528.32	OFFICE DEPOT	760175859001
102754	05/11/2015	0100-4090-54600-GG	125.30	18,528.32	OFFICE DEPOT	766400691001
102754	05/11/2015	0100-4950-53110-FN	75.04	18,528.32	OFFICE DEPOT	765194617001
102754	05/11/2015	0100-5600-53110-LE	142.40	18,528.32	OFFICE DEPOT	765468315001
102754	05/11/2015	0100-5610-53110-LE	22.74	18,528.32	OFFICE DEPOT	765872102001
102754	05/11/2015	0160-6130-53110-HS	70.12	18,528.32	OFFICE DEPOT	765400630001
102754	05/11/2015	0100-5600-53110-LE	296.90	18,528.32	OFFICE DEPOT	765863027001
102754	05/11/2015	0100-4360-53110-AJ	56.99	18,528.32	OFFICE DEPOT	764699882001
102754	05/11/2015	0100-5600-53110-LE	92.95	18,528.32	OFFICE DEPOT	765877115001
102754	05/11/2015	0100-5600-53110-LE	60.40	18,528.32	OFFICE DEPOT	766074800001
102754	05/11/2015	0100-4090-54600-GG	197.97	18,528.32	OFFICE DEPOT	763554577001
102754	05/11/2015	0100-4500-53110-AJ	314.99	18,528.32	OFFICE DEPOT	765438355001
102754	05/11/2015	0100-4500-53110-AJ	83.99	18,528.32	OFFICE DEPOT	764591000001
102754	05/11/2015	0100-5600-53110-LE	1.76	18,528.32	OFFICE DEPOT	765467937001
102754	05/11/2015	0100-4090-53110-GG	10.58	18,528.32	OFFICE DEPOT	763554781001
102754	05/11/2015	0100-4500-53110-AJ	17.36	18,528.32	OFFICE DEPOT	765437861001
102754	05/11/2015	0100-4090-53110-GG	20.98	18,528.32	OFFICE DEPOT	763554782001
102754	05/11/2015	0100-5600-53110-LE	40.72	18,528.32	OFFICE DEPOT	765877114001
102754	05/11/2015	0100-4090-54600-GG	302.20	18,528.32	OFFICE DEPOT	766400492001
102754	05/11/2015	0100-4090-54600-GG	197.95	18,528.32	OFFICE DEPOT	766400690001
102754	05/11/2015	0100-4580-53110-AJ	23.46	18,528.32	OFFICE DEPOT	765604279001
102754	05/11/2015	0100-4580-53110-AJ	23.46	18,528.32	OFFICE DEPOT	765604062001
102754	05/11/2015	0100-4950-53110-FN	160.30	18,528.32	OFFICE DEPOT	759473876001
102754	05/11/2015	0120-5100-53110-AJ	4.41	18,528.32	OFFICE DEPOT	763645496001
102754	05/11/2015	0120-5100-53110-AJ	5.98	18,528.32	OFFICE DEPOT	763941254001
102754	05/11/2015	0120-5100-53110-AJ	4.54	18,528.32	OFFICE DEPOT	764555020001

102754	05/11/2015	0100-4030-53110-GG	26.74	18,528.32	OFFICE DEPOT	766280310001
102754	05/11/2015	0190-5200-53350-GG	26.97	18,528.32	OFFICE DEPOT	766882867001
102754	05/11/2015	0190-5210-53350-GG	42.99	18,528.32	OFFICE DEPOT	765475515001
102754	05/11/2015	0190-5210-53350-GG	39.99	18,528.32	OFFICE DEPOT	766058983001
102754	05/11/2015	0100-4070-53110-GG	165.90	18,528.32	OFFICE DEPOT	766283205001
102754	05/11/2015	0190-5222-53350-GG	37.73	18,528.32	OFFICE DEPOT	767355318001
102754	05/11/2015	0190-5220-53350-GG	40.99	18,528.32	OFFICE DEPOT	767343574001
102754	05/11/2015	0190-5200-53350-GG	81.98	18,528.32	OFFICE DEPOT	766877937001
102754	05/11/2015	0190-5200-53350-GG	141.32	18,528.32	OFFICE DEPOT	766871070001
102754	05/11/2015	0100-5700-53350-AJ	64.09	18,528.32	OFFICE DEPOT	765910829001
102754	05/11/2015	0190-5210-53350-GG	20.99	18,528.32	OFFICE DEPOT	766058983002
102754	05/11/2015	9220-5710-53150-AJ	34.44	18,528.32	OFFICE DEPOT	766030740001
102754	05/11/2015	0100-5700-53350-AJ	28.74	18,528.32	OFFICE DEPOT	765911602001
102754	05/11/2015	0190-5200-53350-GG	119.94	18,528.32	OFFICE DEPOT	766882865001
102754	05/11/2015	9220-5740-53150-AJ	16.59	18,528.32	OFFICE DEPOT	765820386001
102754	05/11/2015	0190-5222-53350-GG	18.39	18,528.32	OFFICE DEPOT	767355843001
102754	05/11/2015	0190-5200-53350-GG	39.96	18,528.32	OFFICE DEPOT	766882866001
102754	05/11/2015	0100-4090-54600-GG	95.00	18,528.32	OFFICE DEPOT	763554783001
102754	05/11/2015	0100-4030-53110-GG	10.47	18,528.32	OFFICE DEPOT	764732942001
102754	05/11/2015	0100-4030-53110-GG	319.50	18,528.32	OFFICE DEPOT	764817245001
102754	05/11/2015	0100-4030-53110-GG	65.32	18,528.32	OFFICE DEPOT	766655859001
102754	05/11/2015	0100-6650-53110-CN	147.00	18,528.32	OFFICE DEPOT	180130
102754	05/11/2015	0100-4500-53110-AJ	3.64	18,528.32	OFFICE DEPOT	763718237001
102754	05/11/2015	0120-5100-53110-AJ	10.20	18,528.32	OFFICE DEPOT	763940728001
102754	05/11/2015	0100-4030-53110-GG	5.98	18,528.32	OFFICE DEPOT	766280455001
102754	05/11/2015	0100-4990-53110-GG	292.48	18,528.32	OFFICE DEPOT	766670355001
102754	05/11/2015	0100-4360-53110-AJ	6.59	18,528.32	OFFICE DEPOT	764699923001
102754	05/11/2015	0100-4950-53110-FN	8.50	18,528.32	OFFICE DEPOT	764477689001
102754	05/11/2015	0190-5330-53350-GG	123.40	18,528.32	OFFICE DEPOT	766285539001
102754	05/11/2015	0190-5220-53350-GG	147.60	18,528.32	OFFICE DEPOT	766417750001
102754	05/11/2015	0100-4350-53110-AJ	26.99	18,528.32	OFFICE DEPOT	766156695001
102754	05/11/2015	0100-4090-53110-GG	61.08	18,528.32	OFFICE DEPOT	763554784001
102754	05/11/2015	0100-4360-53110-AJ	63.60	18,528.32	OFFICE DEPOT	764699923001
102754	05/11/2015	0100-5600-53110-LE	202.86	18,528.32	OFFICE DEPOT	765468315001
102754	05/11/2015	0100-5610-53110-LE	22.74	18,528.32	OFFICE DEPOT	765872102001
102754	05/11/2015	0100-5600-53110-LE	185.95	18,528.32	OFFICE DEPOT	765877115001
102754	05/11/2015	0100-5600-53110-LE	153.64	18,528.32	OFFICE DEPOT	765863027001
102754	05/11/2015	0120-5100-53110-AJ	67.90	18,528.32	OFFICE DEPOT	763940728001
102754	05/11/2015	0100-4950-53110-FN	7.73	18,528.32	OFFICE DEPOT	764477689001
102754	05/11/2015	0100-4090-53110-GG	29.98	18,528.32	OFFICE DEPOT	763554782001

102754	05/11/2015	0100-5600-53110-LE	548.40	18,528.32	OFFICE DEPOT	765467937001
102754	05/11/2015	0100-4500-53110-AJ	40.50	18,528.32	OFFICE DEPOT	763718237001
102754	05/11/2015	0100-4500-53110-AJ	639.00	18,528.32	OFFICE DEPOT	765437861001
102754	05/11/2015	0100-4580-53110-AJ	27.20	18,528.32	OFFICE DEPOT	765604279001
102754	05/11/2015	0100-4950-53110-FN	3.62	18,528.32	OFFICE DEPOT	765194617001
102754	05/11/2015	0100-4950-53110-FN	1.77	18,528.32	OFFICE DEPOT	759473876001
102754	05/11/2015	0120-5100-53110-AJ	4.54	18,528.32	OFFICE DEPOT	763645496001
102754	05/11/2015	0750-5610-56510-LE	177.65	18,528.32	OFFICE DEPOT	762286781001
102754	05/11/2015	0100-4990-53110-GG	18.96	18,528.32	OFFICE DEPOT	766670355001
102754	05/11/2015	0100-4030-53110-GG	2.97	18,528.32	OFFICE DEPOT	764817245001
102754	05/11/2015	0100-4030-53110-GG	5.89	18,528.32	OFFICE DEPOT	766655859001
102754	05/11/2015	0190-5220-53350-GG	40.99	18,528.32	OFFICE DEPOT	767343574001
102754	05/11/2015	0100-4070-53110-GG	12.44	18,528.32	OFFICE DEPOT	766283205001
102754	05/11/2015	0190-5210-53350-GG	1.69	18,528.32	OFFICE DEPOT	766058983001
102754	05/11/2015	0100-4090-54600-GG	109.75	18,528.32	OFFICE DEPOT	763554783001
102754	05/11/2015	0100-4500-53110-AJ	99.96	18,528.32	OFFICE DEPOT	764591000001
102754	05/11/2015	0100-4090-54600-GG	119.02	18,528.32	OFFICE DEPOT	766400492001
102754	05/11/2015	0160-6130-53110-HS	51.99	18,528.32	OFFICE DEPOT	765400630001
102754	05/11/2015	0100-4030-53110-GG	2.18	18,528.32	OFFICE DEPOT	764817245001
102754	05/11/2015	9220-5740-53150-AJ	41.40	18,528.32	OFFICE DEPOT	765820386001
102754	05/11/2015	0190-5222-53350-GG	28.62	18,528.32	OFFICE DEPOT	767355843001
102754	05/11/2015	0100-4030-53110-GG	6.61	18,528.32	OFFICE DEPOT	766280310001
102754	05/11/2015	0100-5700-53350-AJ	55.19	18,528.32	OFFICE DEPOT	765910829001
102754	05/11/2015	0190-5222-53350-GG	95.52	18,528.32	OFFICE DEPOT	767355318001
102754	05/11/2015	0100-5700-53350-AJ	7.98	18,528.32	OFFICE DEPOT	765911602001
102754	05/11/2015	0750-5610-56510-LE	2,803.23	18,528.32	OFFICE DEPOT	762286781001
102754	05/11/2015	0100-4030-53110-GG	33.93	18,528.32	OFFICE DEPOT	766655859001
102754	05/11/2015	0100-4030-53110-GG	1.46	18,528.32	OFFICE DEPOT	764732942001
102754	05/11/2015	0100-4360-53110-AJ	67.86	18,528.32	OFFICE DEPOT	764699923001
102754	05/11/2015	0100-5610-53110-LE	22.74	18,528.32	OFFICE DEPOT	765872102001
102754	05/11/2015	0100-4950-53110-FN	22.99	18,528.32	OFFICE DEPOT	759473876001
102754	05/11/2015	0120-5100-53110-AJ	0.84	18,528.32	OFFICE DEPOT	763940728001
102754	05/11/2015	0100-4500-53110-AJ	10.10	18,528.32	OFFICE DEPOT	763718237001
102754	05/11/2015	0120-5100-53110-AJ	4.43	18,528.32	OFFICE DEPOT	763645496001
102754	05/11/2015	0100-4090-53110-GG	21.34	18,528.32	OFFICE DEPOT	763554782001
102754	05/11/2015	0100-4950-53110-FN	33.93	18,528.32	OFFICE DEPOT	765194617001
102754	05/11/2015	0100-4090-54600-GG	127.35	18,528.32	OFFICE DEPOT	763554783001
102754	05/11/2015	0100-5600-53110-LE	13.65	18,528.32	OFFICE DEPOT	765467937001
102754	05/11/2015	0100-4500-53110-AJ	139.98	18,528.32	OFFICE DEPOT	765437861001
102754	05/11/2015	0100-4030-53110-GG	14.90	18,528.32	OFFICE DEPOT	764732942001



102754	05/11/2015	0100-4500-53110-AJ	3.40	18,528.32	OFFICE DEPOT	76459100001
102754	05/11/2015	0100-4990-53110-GG	9.96	18,528.32	OFFICE DEPOT	766670355001
102754	05/11/2015	0190-5222-53350-GG	28.62	18,528.32	OFFICE DEPOT	767355843001
102754	05/11/2015	0190-5222-53350-GG	98.55	18,528.32	OFFICE DEPOT	767355318001
102754	05/11/2015	0750-5610-56510-LE	177.65	18,528.32	OFFICE DEPOT	762286781001
102754	05/11/2015	0100-4070-53110-GG	12.78	18,528.32	OFFICE DEPOT	766283205001
102754	05/11/2015	0100-5700-53350-AJ	141.12	18,528.32	OFFICE DEPOT	765911602001
102754	05/11/2015	0190-5210-53350-GG	12.29	18,528.32	OFFICE DEPOT	766058983001
102754	05/11/2015	9220-5740-53150-AJ	18.92	18,528.32	OFFICE DEPOT	765820386001
102754	05/11/2015	0100-4950-53100-FN	1.69	18,528.32	OFFICE DEPOT	764477689001
102754	05/11/2015	0160-6130-53110-HS	49.98	18,528.32	OFFICE DEPOT	765400630001
102754	05/11/2015	0100-4090-54600-GG	305.90	18,528.32	OFFICE DEPOT	766400492001
102754	05/11/2015	0100-4990-53110-GG	6.30	18,528.32	OFFICE DEPOT	766670355001
102754	05/11/2015	0100-4090-53110-GG	26.10	18,528.32	OFFICE DEPOT	763554782001
102754	05/11/2015	0100-4500-53110-AJ	16.32	18,528.32	OFFICE DEPOT	76459100001
102754	05/11/2015	0100-4950-53110-FN	1.52	18,528.32	OFFICE DEPOT	765194617001
102754	05/11/2015	7060-5100-56550-GG	3,156.90	18,528.32	OFFICE DEPOT	763554783001
102754	05/11/2015	0100-4950-53110-FN	5.98	18,528.32	OFFICE DEPOT	759473876001
102754	05/11/2015	0100-4500-53110-AJ	32.54	18,528.32	OFFICE DEPOT	763718237001
102754	05/11/2015	0100-5610-53110-LE	30.36	18,528.32	OFFICE DEPOT	765872102001
102754	05/11/2015	0100-5600-53110-LE	95.40	18,528.32	OFFICE DEPOT	765467937001
102754	05/11/2015	0100-4030-53110-GG	11.78	18,528.32	OFFICE DEPOT	764817245001
102754	05/11/2015	0100-4090-54600-GG	772.22	18,528.32	OFFICE DEPOT	766400492001
102754	05/11/2015	0190-5222-53350-GG	22.77	18,528.32	OFFICE DEPOT	767355843001
102754	05/11/2015	0100-4030-53110-GG	3.29	18,528.32	OFFICE DEPOT	764817245001
102754	05/11/2015	0100-4030-53110-GG	6.35	18,528.32	OFFICE DEPOT	766655859001
102754	05/11/2015	0100-4070-53110-GG	12.45	18,528.32	OFFICE DEPOT	766283205001
102754	05/11/2015	9220-5740-53150-AJ	247.86	18,528.32	OFFICE DEPOT	765820386001
102754	05/11/2015	0190-5222-53350-GG	35.28	18,528.32	OFFICE DEPOT	767355318001
102754	05/11/2015	0100-4030-53110-GG	4.79	18,528.32	OFFICE DEPOT	764732942001
102754	05/11/2015	0120-5100-53110-AJ	4.51	18,528.32	OFFICE DEPOT	763940728001
102754	05/11/2015	0120-5100-53110-AJ	9.02	18,528.32	OFFICE DEPOT	763645496001
102754	05/11/2015	0100-4950-53110-FN	4.56	18,528.32	OFFICE DEPOT	764477689001
102754	05/11/2015	0100-4500-53110-AJ	35.41	18,528.32	OFFICE DEPOT	763718237001
102754	05/11/2015	0100-5600-53110-LE	202.86	18,528.32	OFFICE DEPOT	765467937001
102754	05/11/2015	0100-4990-53110-GG	6.30	18,528.32	OFFICE DEPOT	766670355001
102754	05/11/2015	0100-4090-53110-GG	51.44	18,528.32	OFFICE DEPOT	763554782001
102754	05/11/2015	0100-4030-53110-GG	7.45	18,528.32	OFFICE DEPOT	764817245001
102754	05/11/2015	0100-4070-53110-GG	12.00	18,528.32	OFFICE DEPOT	766283205001
102754	05/11/2015	0100-5610-53110-LE	9.68	18,528.32	OFFICE DEPOT	765872102001

102754	05/11/2015	0100-4990-53110-GG	6.30	18,528.32	OFFICE DEPOT	766670355001
102754	05/11/2015	0100-4090-54600-GG	853.98	18,528.32	OFFICE DEPOT	763554783001
102754	05/11/2015	0100-4950-53110-FN	6.73	18,528.32	OFFICE DEPOT	765194617001
102754	05/11/2015	0100-4500-53110-AJ	63.60	18,528.32	OFFICE DEPOT	763718237001
102754	05/11/2015	0100-5600-53110-LE	65.21	18,528.32	OFFICE DEPOT	765467937001
102754	05/11/2015	0100-4090-53110-GG	314.97	18,528.32	OFFICE DEPOT	763554782001
102754	05/11/2015	0100-4500-53110-AJ	3.64	18,528.32	OFFICE DEPOT	764591000001
102754	05/11/2015	0100-5610-53110-LE	16.21	18,528.32	OFFICE DEPOT	765872102001
102754	05/11/2015	0100-4070-53110-GG	27.20	18,528.32	OFFICE DEPOT	766283205001
102754	05/11/2015	0190-5222-53350-GG	7.00	18,528.32	OFFICE DEPOT	767355318001
102754	05/11/2015	0100-5610-53110-LE	31.28	18,528.32	OFFICE DEPOT	765872102001
102754	05/11/2015	0100-4500-53110-AJ	32.90	18,528.32	OFFICE DEPOT	763718237001
102754	05/11/2015	0100-4990-53110-GG	18.28	18,528.32	OFFICE DEPOT	766670355001
102754	05/11/2015	0100-5600-53110-LE	84.38	18,528.32	OFFICE DEPOT	765467937001
102754	05/11/2015	0100-4030-53110-GG	4.50	18,528.32	OFFICE DEPOT	764817245001
102754	05/11/2015	0100-4500-53110-AJ	198.06	18,528.32	OFFICE DEPOT	763718237001
102754	05/11/2015	0100-4030-53110-GG	1.70	18,528.32	OFFICE DEPOT	764817245001
102754	05/11/2015	0100-5610-53110-LE	9.91	18,528.32	OFFICE DEPOT	765872102001
102754	05/11/2015	0100-4030-53110-GG	2.85	18,528.32	OFFICE DEPOT	764817245001
102754	05/11/2015	0100-5610-53110-LE	19.49	18,528.32	OFFICE DEPOT	765872102001
102754	05/11/2015	0100-4500-53110-AJ	30.36	18,528.32	OFFICE DEPOT	763718237001
102754	05/11/2015	0100-4500-53110-AJ	4.38	18,528.32	OFFICE DEPOT	763718237001
102754	05/11/2015	0100-4500-53110-AJ	26.49	18,528.32	OFFICE DEPOT	763718237001
102754	05/11/2015	0100-4030-53110-GG	2.52	18,528.32	OFFICE DEPOT	764817245001
102754	05/11/2015	0100-5610-53110-LE	4.82	18,528.32	OFFICE DEPOT	765872102001
102754	05/11/2015	0100-4500-53110-AJ	33.98	18,528.32	OFFICE DEPOT	763718237001
102754	05/11/2015	0100-4500-53110-AJ	95.69	18,528.32	OFFICE DEPOT	763718237001
102754	05/11/2015	0100-4030-53110-GG	1.85	18,528.32	OFFICE DEPOT	764817245001
102754	05/11/2015	0100-4500-53110-AJ	2.79	18,528.32	OFFICE DEPOT	763718237001
102755	05/11/2015	0190-5220-53350-GG	735.42	2,837.58	OFFICE DEPOT	767382292001
102755	05/11/2015	0190-5220-53350-GG	1,015.28	2,837.58	OFFICE DEPOT	767382292001
102755	05/11/2015	0100-5900-53110-AJ	6.90	2,837.58	OFFICE DEPOT	764615295001
102755	05/11/2015	0190-5220-53350-GG	266.20	2,837.58	OFFICE DEPOT	767382292001
102755	05/11/2015	0100-4090-54600-GG	492.89	2,837.58	OFFICE DEPOT	762123864001
102755	05/11/2015	0100-5900-53110-AJ	10.99	2,837.58	OFFICE DEPOT	764615295001
102755	05/11/2015	0100-4090-54600-GG	309.90	2,837.58	OFFICE DEPOT	760855219001
102756	05/11/2015	0170-6140-54500-HS	391.86	532.84	OGBURN S BRAKE and EQUIPMENT CO INC	224148
102756	05/11/2015	0170-6140-54500-HS	48.00	532.84	OGBURN S BRAKE and EQUIPMENT CO INC	223508
102756	05/11/2015	0170-6140-54500-HS	63.88	532.84	OGBURN S BRAKE and EQUIPMENT CO INC	223460
102756	05/11/2015	0180-6150-54500-HS	29.10	532.84	OGBURN S BRAKE and EQUIPMENT CO INC	224073

102757	05/11/2015	0100-5600-53110-LE	48.00	113.00	OGS TECHNOLOGIES INC CORP	0000195885
102757	05/11/2015	0100-5600-53110-LE	48.00	113.00	OGS TECHNOLOGIES INC CORP	0000195885
102757	05/11/2015	0100-5600-53100-LE	17.00	113.00	OGS TECHNOLOGIES INC CORP	0000195885
102758	05/11/2015	0100-5600-53100-LE	10.00	125.00	P B ELECTRONICS INC	128293
102758	05/11/2015	0100-5600-54500-LE	115.00	125.00	P B ELECTRONICS INC	128293
102759	05/11/2015	0100-4990-54101-GG	632.24	632.24	Polson	R043015POLSON
102760	05/11/2015	9220-5710-54290-AJ	4,000.00	4,000.00	PATTILLO BROWN and HILL LLP	343440-ANNUAL AUDIT
102761	05/11/2015	0100-4360-53025-AJ	33.00	33.00	PAUL'S DONUTS	8085-20
102762	05/11/2015	0970-0000-21610-00	2,453.28	2,453.28	PERDUE BRANDON FIELDER COLLINS and MOTT	04/01-04/30/15 F/SO
102763	05/11/2015	0970-0000-21510-00	1,776.62	2,241.67	PERDUE BRANDON FIELDER COLLINS and MOTT	CC DC PC30 04/15
102763	05/11/2015	0970-0000-21630-00	465.05	2,241.67	PERDUE BRANDON FIELDER COLLINS and MOTT	CC DC PC30 04/15
102764	05/11/2015	0170-6140-54000-HS	139.50	139.50	PRAXAIR DISTRIBUTION INC	52437292
102765	05/11/2015	0100-5530-53110-LE	24.93	70.36	PRESTO PRINTING	227408
102765	05/11/2015	9220-5740-53150-AJ	17.30	70.36	PRESTO PRINTING	227203
102765	05/11/2015	9220-5740-53150-AJ	17.30	70.36	PRESTO PRINTING	227203
102765	05/11/2015	0100-5530-53100-LE	5.98	70.36	PRESTO PRINTING	227408
102765	05/11/2015	9220-5740-53150-AJ	4.85	70.36	PRESTO PRINTING	227203
102766	05/11/2015	0150-6120-54500-HS	75.00	75.00	PRINE'S AUTO SALVAGE INC	0032026
102767	05/11/2015	0190-5250-54400-GG	284.22	500.59	PROGRESSIVE WASTE SOLUTIONS	1201983749
102767	05/11/2015	0190-5290-54400-GG	216.37	500.59	PROGRESSIVE WASTE SOLUTIONS	1201983715
102768	05/11/2015	0180-6150-53340-HS	117.71	7,247.88	RATTLER ROCK INC CORP	108948
102768	05/11/2015	0180-6150-53340-HS	236.72	7,247.88	RATTLER ROCK INC CORP	108741
102768	05/11/2015	0180-6150-53340-HS	712.64	7,247.88	RATTLER ROCK INC CORP	108962
102768	05/11/2015	0180-6150-53340-HS	741.51	7,247.88	RATTLER ROCK INC CORP	108678
102768	05/11/2015	0180-6150-53340-HS	496.07	7,247.88	RATTLER ROCK INC CORP	108698
102768	05/11/2015	0180-6150-53340-HS	496.49	7,247.88	RATTLER ROCK INC CORP	108727
102768	05/11/2015	0180-6150-53340-HS	349.39	7,247.88	RATTLER ROCK INC CORP	108805
102768	05/11/2015	0180-6150-53340-HS	137.44	7,247.88	RATTLER ROCK INC CORP	108952
102768	05/11/2015	0150-6120-53340-HS	254.47	7,247.88	RATTLER ROCK INC CORP	108861
102768	05/11/2015	0150-6120-53340-HS	513.98	7,247.88	RATTLER ROCK INC CORP	108893
102768	05/11/2015	0150-6120-53340-HS	843.78	7,247.88	RATTLER ROCK INC CORP	108750
102768	05/11/2015	0150-6120-53340-HS	432.62	7,247.88	RATTLER ROCK INC CORP	108848
102768	05/11/2015	0150-6120-53340-HS	340.79	7,247.88	RATTLER ROCK INC CORP	108804
102768	05/11/2015	0180-6150-53340-HS	1,574.27	7,247.88	RATTLER ROCK INC CORP	108620
102769	05/11/2015	9020-5920-54311-AJ	620.00	771.75	REALITYWORKS INC	52445
102769	05/11/2015	9020-5920-54311-AJ	45.00	771.75	REALITYWORKS INC	52445
102769	05/11/2015	9020-5920-54311-AJ	36.75	771.75	REALITYWORKS INC	52445
102769	05/11/2015	9020-5920-54311-AJ	70.00	771.75	REALITYWORKS INC	52445
102770	05/11/2015	0100-4360-55830-AJ	250.00	1,900.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 051115

102770	05/11/2015	0100-4370-55830-AJ	250.00	1,900.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 051115
102770	05/11/2015	0100-4370-55830-AJ	400.00	1,900.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 051115
102770	05/11/2015	0100-4370-55830-AJ	250.00	1,900.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 051115
102770	05/11/2015	0100-4370-55830-AJ	250.00	1,900.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 051115
102770	05/11/2015	0100-4370-55830-AJ	250.00	1,900.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 051115
102770	05/11/2015	0100-4360-55830-AJ	250.00	1,900.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 051115
102771	05/11/2015	0100-5600-54110-LE	101.00	101.00	Richards	R050415RICHARDS
102772	05/11/2015	0170-6140-54500-HS	536.25	536.25	RICK S AUTOMOTIVE INC	17162
102773	05/11/2015	0160-6130-54500-HS	39.60	695.69	ROMCO EQUIPMENT CO	10263424
102773	05/11/2015	0160-6130-54500-HS	164.32	695.69	ROMCO EQUIPMENT CO	10263424
102773	05/11/2015	0160-6130-54500-HS	326.37	695.69	ROMCO EQUIPMENT CO	10263424
102773	05/11/2015	0160-6130-54500-HS	165.40	695.69	ROMCO EQUIPMENT CO	10263424
102774	05/11/2015	0150-6120-54500-HS	175.00	240.00	RUNNELS GLASS CO	00000000004
102774	05/11/2015	0100-5500-54500-LE	65.00	240.00	RUNNELS GLASS CO	91605
102775	05/11/2015	0100-4100-54100-AJ	150.00	150.00	RURAL ASSOCIATION FOR COURT ADMINISTRATION	051515RHREG APRIL 2015 MAGISTRAT
102776	05/11/2015	0100-5100-54900-GG	900.00	900.00	RUTH BROWN	MAGISTRAT
102777	05/11/2015	0100-5600-53110-LE	35.00	35.00	S and D PRINTING	3097
102778	05/11/2015	0100-5530-54100-LE	390.00	390.00	SAM HOUSTON STATE UNIVERSITY	061715TKRHREG
102779	05/11/2015	0190-5200-53520-GG	1,144.68	3,842.88	SCHINDLER ELEVATOR CORPORATION	8103993841
102779	05/11/2015	0190-5220-53520-GG	2,698.20	3,842.88	SCHINDLER ELEVATOR CORPORATION	8103997695
102780	05/11/2015	0100-4080-54100-GG	89.00	89.00	Shaw	052015SHAW
102781	05/11/2015	0190-5200-53350-GG	104.08	104.08	SHERWIN WILLIAMS	9285-3
102782	05/11/2015	7060-5100-56550-GG	11,385.00	15,523.20	SHI GOVERNMENT SOLUTIONS INC	GB00148281
102782	05/11/2015	7060-5100-56550-GG	4,138.20	15,523.20	SHI GOVERNMENT SOLUTIONS INC	GB00148281
102783	05/11/2015	0150-6120-54500-HS	25.50	25.50	SOUTH MAIN AUTO SUPPLY	018690
102784	05/11/2015	0190-5240-53520-GG	98.40	98.40	Suburban Sheet Metal	26991
102785	05/11/2015	0160-6130-54500-HS	75.00	75.00	TALLEY AUTO ELECTRIC INC	13622
102786	05/11/2015	0100-5600-54110-LE	100.00	100.00	TARRANT COUNTY COMMUNITY COLLEGE	3-9-15 TCC 90423
102787	05/11/2015	0100-4500-54100-AJ	315.68	315.68	Taylor	R050115TAYLOR
102788	05/11/2015	0100-4090-54001-GG	35,206.00	39,518.00	TECHNIQUE DATA SYSTEMS INC	042694
102788	05/11/2015	0100-4090-54001-GG	2,212.00	39,518.00	TECHNIQUE DATA SYSTEMS INC	042155
102788	05/11/2015	0100-4090-58001-GG	200.00	39,518.00	TECHNIQUE DATA SYSTEMS INC	042093
102788	05/11/2015	0100-4090-58001-GG	1,900.00	39,518.00	TECHNIQUE DATA SYSTEMS INC	042077
102789	05/11/2015	0100-5600-54450-LE	12.50	12.50	TERRY S TIRES	1088738
102790	05/11/2015	0100-4100-54100-AJ	75.00	75.00	TEXAS ASSOCIATION FOR COURT ADMINISTRATION	TACA IRYNA SPANGLER
102791	05/11/2015	0160-6130-54100-HS	230.00	230.00	TEXAS ASSOCIATION OF COUNTIES	082815KHREG
102792	05/11/2015	0100-5100-54061-GG	141,897.00	141,897.00	Texas Association of Counties Risk Management Pool	134033

102793	05/11/2015	0100-4760-53120-LE	155.00	155.00	TEXAS BAR BOOKS	2
102794	05/11/2015	0100-4100-54100-AJ	325.00	650.00	TEXAS COURT REPORTERS ASSOCIATION	062815TMREG
102794	05/11/2015	0100-4110-54100-AJ	325.00	650.00	TEXAS COURT REPORTERS ASSOCIATION	062815KJREG
102795	05/11/2015	0970-0000-21111-00	107.10	107.10	TEXAS PARKS and WILDLIFE	PAW JP#1 04/15
102796	05/11/2015	0970-0000-21114-00	114.75	114.75	TEXAS PARKS AND WILDLIFE	PAW JP# 04/15
102797	05/11/2015	0100-5610-54210-LE	17.64	17.64	TEXAS RADIOLOGY ASSOCIATES LLP	J062203.03736.1
102798	05/11/2015	0100-4560-54100-AJ	100.00	100.00	TEXAS STATE UNIVERSITY SAN MARCOS	071615JMREG
102799	05/11/2015	1110-6800-59140-LE	151.00	182.00	THE PINES PET PAMPERING	042815HARLEY
102799	05/11/2015	1110-6800-59140-LE	31.00	182.00	THE PINES PET PAMPERING	042815HARLEY
102800	05/11/2015	0100-5600-54000-LE	64.25	226.75	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	4-1-4-30 2015
102800	05/11/2015	0100-5600-54000-LE	110.00	226.75	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	4-1-4-30 2015
102800	05/11/2015	0100-5510-54000-LE	15.25	226.75	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	251726 04/15
102800	05/11/2015	0100-5510-54000-LE	10.25	226.75	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	251726
102800	05/11/2015	0100-5530-54000-LE	3.25	226.75	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	1090632 04/15
102800	05/11/2015	0100-5500-54000-LE	23.75	226.75	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	418035 04/15
102801	05/11/2015	0190-5210-54400-GG	27.69	59.39	TXU ENERGY	055176468496
102801	05/11/2015	0190-5270-54400-GG	31.70	59.39	TXU ENERGY	054826489473
102802	05/11/2015	7060-5100-56550-GG	42,877.50	162,009.64	TYLER TECHNOLOGIES, INC	020-8898
102802	05/11/2015	7060-5100-56550-GG	119,132.14	162,009.64	TYLER TECHNOLOGIES, INC	020-8544
102803	05/11/2015	0170-6140-54400-HS	724.96	3,208.33	UNITED COOPERATIVE SERVICES	124933-XXX 04/15
102803	05/11/2015	0150-6120-54400-HS	461.96	3,208.33	UNITED COOPERATIVE SERVICES	68171-XXX 03/15
102803	05/11/2015	0180-6150-54400-HS	489.77	3,208.33	UNITED COOPERATIVE SERVICES	103740-XXX 03/15
102803	05/11/2015	0190-5240-54400-GG	1,531.64	3,208.33	UNITED COOPERATIVE SERVICES	97608-001 03/15
102804	05/11/2015	0100-5400-54100-EL	23.00	23.00	Valencia	R042315VALENCIA
102805	05/11/2015	0100-4370-55850-AJ	55.00	73.00	Waits	121508-GP-SA
102805	05/11/2015	0100-4760-54000-LE	18.00	73.00	Waits	121508-SA-1C
102806	05/11/2015	0100-4370-55800-AJ	275.00	275.00	WALKER BRIAN	CT APPT 051115
102807	05/11/2015	0100-4350-55830-AJ	250.00	1,600.00	WARD ROBERT L LAW OFFICE OF	CT APPT 051115
102807	05/11/2015	0100-4110-55810-AJ	250.00	1,600.00	WARD ROBERT L LAW OFFICE OF	CT APPT 051115
102807	05/11/2015	0100-4370-55800-AJ	350.00	1,600.00	WARD ROBERT L LAW OFFICE OF	CT APPT 051115
102807	05/11/2015	0100-4370-55800-AJ	500.00	1,600.00	WARD ROBERT L LAW OFFICE OF	CT APPT 051115
102807	05/11/2015	0100-4350-55830-AJ	250.00	1,600.00	WARD ROBERT L LAW OFFICE OF	CT APPT 051115
102808	05/11/2015	0170-6140-54450-HS	81.00	81.00	WARE S GIANT TIRE SERVICE LLC	29227

102809	05/11/2015	0190-5240-54400-GG	166.60	166.60	WASTE MANAGEMENT	2190323-2165-1
102810	05/11/2015	0100-5600-54110-LE	101.00	101.00	Wedel	R050415MIHALCHICK
102811	05/11/2015	0100-5900-54101-AJ	404.25	404.25	Wells	R042215WELLS
102812	05/11/2015	0100-5600-54110-LE	101.00	101.00	White	R050415WHITE
102813	05/11/2015	0170-6140-56530-HS	211.20	1,594.00	WILDFIRE TRUCK and EQUIPMENT SALES LTD CORP	13764
102813	05/11/2015	0170-6140-56530-HS	211.20	1,594.00	WILDFIRE TRUCK and EQUIPMENT SALES LTD CORP	13764
102813	05/11/2015	0170-6140-56530-HS	211.20	1,594.00	WILDFIRE TRUCK and EQUIPMENT SALES LTD CORP	13764
102813	05/11/2015	0170-6140-56530-HS	211.20	1,594.00	WILDFIRE TRUCK and EQUIPMENT SALES LTD CORP	13764
102813	05/11/2015	0170-6140-56530-HS	105.60	1,594.00	WILDFIRE TRUCK and EQUIPMENT SALES LTD CORP	13764
102813	05/11/2015	0170-6140-56530-HS	211.20	1,594.00	WILDFIRE TRUCK and EQUIPMENT SALES LTD CORP	13764
102813	05/11/2015	0170-6140-56530-HS	10.00	1,594.00	WILDFIRE TRUCK and EQUIPMENT SALES LTD CORP	13764
102813	05/11/2015	0170-6140-56530-HS	105.60	1,594.00	WILDFIRE TRUCK and EQUIPMENT SALES LTD CORP	13764
102813	05/11/2015	0170-6140-56530-HS	105.60	1,594.00	WILDFIRE TRUCK and EQUIPMENT SALES LTD CORP	13764
102813	05/11/2015	0170-6140-56530-HS	211.20	1,594.00	WILDFIRE TRUCK and EQUIPMENT SALES LTD CORP	13764
102814	05/11/2015	0170-6140-53320-HS	588.00	3,832.20	WILSON CULVERTS INC	69770
102814	05/11/2015	0170-6140-53320-HS	357.28	3,832.20	WILSON CULVERTS INC	69770
102814	05/11/2015	0170-6140-53320-HS	498.68	3,832.20	WILSON CULVERTS INC	69770
102814	05/11/2015	0170-6140-53320-HS	406.64	3,832.20	WILSON CULVERTS INC	69770
102814	05/11/2015	0150-6120-53320-HS	1,981.60	3,832.20	WILSON CULVERTS INC	69747
102815	05/11/2015	0100-4760-54070-LE	1,000.00	1,000.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	APRIL 2015
102816	05/11/2015	0190-5200-53520-GG	71.64	71.64	WOODARD BUILDINGS SUPPLY COMPANY	88880
102817	05/11/2015	0100-5520-54450-LE	556.00	694.12	WRIGHT TIRE COMPANY INC	2294
102817	05/11/2015	0100-5600-54450-LE	60.00	694.12	WRIGHT TIRE COMPANY INC	22984
102817	05/11/2015	0100-5600-54450-LE	28.12	694.12	WRIGHT TIRE COMPANY INC	22820
102817	05/11/2015	0150-6120-54450-HS	50.00	694.12	WRIGHT TIRE COMPANY INC	22905
102818	05/11/2015	0160-6130-54500-HS	2,803.66	2,820.61	ZIMMERER KUBOTA and EQUIPMENT INC CORP	4005490
102818	05/11/2015	0180-6150-53300-HS	16.95	2,820.61	ZIMMERER KUBOTA and EQUIPMENT INC CORP	4005644
102819	05/12/2015	0100-0000-10320-00	100.00	150.00	JOHNSON COUNTY CLERK	ADD'L CASH DRAWER
102819	05/12/2015	0100-0000-10320-00	50.00	150.00	JOHNSON COUNTY CLERK	ADD'L CASH DRAWER
102820	05/12/2015	0160-6130-51160-HS	49.65	49.65	Hampton	R042715HAMPTON
102821	05/15/2015	0100-0000-20226-00	232.61	232.61	CALIFORNIA STATE DISBURSEMENT UNIT	05/15/2015
102822	05/15/2015	0330-0000-20226-00	202.00	202.00	Great Lakes Higher Education Guaranty Corporation	05/15/2015
102823	05/15/2015	0100-0000-20226-00	50.00	50.00	INTERNAL REVENUE SERVICE	05/15/2015
102824	05/15/2015	0100-0000-20226-00	163.38	163.38	PAM BASSEL - CHAPTER 13	05/15/2015
102825	05/15/2015	0100-0000-20223-00	289,551.60	389,583.06	TEXAS ASSOCIATION OF COUNTIES	05/15/2015
102825	05/15/2015	0100-0000-20223-00	8,099.80	389,583.06	TEXAS ASSOCIATION OF COUNTIES	05/01/2015
102825	05/15/2015	0180-0000-20223-00	13,374.36	389,583.06	TEXAS ASSOCIATION OF COUNTIES	05/15/2015
102825	05/15/2015	0180-0000-20223-00	180.00	389,583.06	TEXAS ASSOCIATION OF COUNTIES	05/01/2015
102825	05/15/2015	0170-0000-20223-00	10,995.30	389,583.06	TEXAS ASSOCIATION OF COUNTIES	05/15/2015
102825	05/15/2015	0160-0000-20223-00	11,728.32	389,583.06	TEXAS ASSOCIATION OF COUNTIES	05/15/2015

102825	05/15/2015	0150-0000-20223-00	7,330.20	389,583.06	TEXAS ASSOCIATION OF COUNTIES	05/15/2015
102825	05/15/2015	0550-0000-20223-00	1,466.04	389,583.06	TEXAS ASSOCIATION OF COUNTIES	05/15/2015
102825	05/15/2015	0140-0000-20223-00	733.02	389,583.06	TEXAS ASSOCIATION OF COUNTIES	05/15/2015
102825	05/15/2015	0400-0000-20223-00	733.02	389,583.06	TEXAS ASSOCIATION OF COUNTIES	05/15/2015
102825	05/15/2015	0100-0000-21000-00	27,928.06	389,583.06	TEXAS ASSOCIATION OF COUNTIES	05/15/2015
102825	05/15/2015	0100-5100-52120-GG	7,330.20	389,583.06	TEXAS ASSOCIATION OF COUNTIES	05/15/2015
102825	05/15/2015	0100-5600-52020-LE	-733.02	389,583.06	TEXAS ASSOCIATION OF COUNTIES	05/15/2015
102825	05/15/2015	0170-6140-52020-HS	-733.02	389,583.06	TEXAS ASSOCIATION OF COUNTIES	05/15/2015
102825	05/15/2015	0100-5600-52020-LE	-733.02	389,583.06	TEXAS ASSOCIATION OF COUNTIES	05/15/2015
102825	05/15/2015	0100-0000-20223-00	-180.00	389,583.06	TEXAS ASSOCIATION OF COUNTIES	05/15/2015
102825	05/15/2015	0170-0000-20223-00	180.00	389,583.06	TEXAS ASSOCIATION OF COUNTIES	05/15/2015
102825	05/15/2015	0100-6600-52020-CR	733.02	389,583.06	TEXAS ASSOCIATION OF COUNTIES	05/15/2015
102825	05/15/2015	0330-5980-52020-AJ	733.02	389,583.06	TEXAS ASSOCIATION OF COUNTIES	05/15/2015
102825	05/15/2015	0100-5600-52020-LE	733.02	389,583.06	TEXAS ASSOCIATION OF COUNTIES	05/15/2015
102825	05/15/2015	0100-0000-20223-00	396.00	389,583.06	TEXAS ASSOCIATION OF COUNTIES	05/15/2015
102825	05/15/2015	0170-6140-52020-HS	733.02	389,583.06	TEXAS ASSOCIATION OF COUNTIES	05/15/2015
102825	05/15/2015	0340-0000-20223-00	359.18	389,583.06	TEXAS ASSOCIATION OF COUNTIES	05/15/2015
102825	05/15/2015	0330-0000-20223-00	1,466.04	389,583.06	TEXAS ASSOCIATION OF COUNTIES	05/15/2015
102825	05/15/2015	9020-0000-20223-00	4,979.84	389,583.06	TEXAS ASSOCIATION OF COUNTIES	05/15/2015
102825	05/15/2015	0210-0000-20223-00	2,199.06	389,583.06	TEXAS ASSOCIATION OF COUNTIES	05/15/2015
102826	05/15/2015	0100-0000-20226-00	308.29	308.29	TG	05/15/2015
102827	05/15/2015	0100-0000-20226-00	233.96	233.96	TIM TRUMAN CHAPTER 13 TRUSTEE	05/15/2015
102828	05/15/2015	0100-0000-20226-00	114.45	114.45	U.S.DEPARTMENT OF TREASURY	05/15/2015
102829	05/15/2015	0180-0000-20227-00	1.00	167.00	UNITED WAY OF JOHNSON COUNTY	05/15/2015
102829	05/15/2015	0550-0000-20227-00	3.00	167.00	UNITED WAY OF JOHNSON COUNTY	05/15/2015
102829	05/15/2015	9220-0000-20227-00	13.00	167.00	UNITED WAY OF JOHNSON COUNTY	05/15/2015
102829	05/15/2015	9020-0000-20227-00	38.33	167.00	UNITED WAY OF JOHNSON COUNTY	05/15/2015
102829	05/15/2015	0100-0000-20227-00	110.67	167.00	UNITED WAY OF JOHNSON COUNTY	05/15/2015
102829	05/15/2015	0210-0000-20227-00	1.00	167.00	UNITED WAY OF JOHNSON COUNTY	05/15/2015
102830	05/13/2015	0100-4350-53025-AJ	96.98	96.98	TEXAS ROYAL PIZZA	051315live check
102831	05/20/2015	0970-0000-21510-00	2,477.16	5,588.57	PERDUE BRANDON FIELDER COLLINS MOTT	CC PC30 04/15
102831	05/20/2015	0970-0000-21630-00	3,111.41	5,588.57	PERDUE BRANDON FIELDER COLLINS MOTT	CC PC30 04/15
102832	05/26/2015	0150-6120-54500-HS	49.68	49.68	4M PARTS WAREHOUSE	01LQ1669
102833	05/26/2015	0100-4500-58000-AJ	251.50	251.50	ACCUTRONICS INC	000041588
102834	05/26/2015	0170-6140-53300-HS	25.45	25.45	AIRGAS	9039147578
102835	05/26/2015	0160-6130-54400-HS	240.00	601.00	ALL U NEED GARBAGE SERVICE INC CORP	6410800508001 06/15
102835	05/26/2015	0190-5261-54400-GG	255.00	601.00	ALL U NEED GARBAGE SERVICE INC CORP	2024 06/15
102835	05/26/2015	0150-6120-54400-HS	106.00	601.00	ALL U NEED GARBAGE SERVICE INC CORP	3014 06/15
102836	05/26/2015	0100-4750-54100-LE	110.00	110.00	Allen	CLE RECEIPT
102837	05/26/2015	0140-4400-53120-GG	119.50	119.50	ALM MEDIA LLC DBA TEXAS LAWYER	2736277

102838	05/26/2015	0100-4100-55820-AJ	250.00	750.00	ALTARAS LAW FIRM	CT APPT 052615
102838	05/26/2015	0100-4100-55820-AJ	250.00	750.00	ALTARAS LAW FIRM	CT APPT 052615
102838	05/26/2015	0100-4350-55830-AJ	250.00	750.00	ALTARAS LAW FIRM	CT APPT 052615
102839	05/26/2015	0170-6140-53340-HS	2,063.40	2,063.40	APAC TEXAS INC	200382267
102840	05/26/2015	0100-4990-54000-GG	998.00	998.00	APPRAISAL and COLLECTION TECHNOLOGIES LLC	TNT2015 SOFTWARE
102841	05/26/2015	0190-5610-53520-GG	5,972.00	5,972.00	ARGYLE SECURITY GROUP	187053
102842	05/26/2015	0100-5100-54200-GG	6,853.60	90,697.43	AT and T	287237269960X051415
102842	05/26/2015	0100-5100-54200-GG	53,698.06	90,697.43	AT and T	287237269960X051415
102842	05/26/2015	0100-5100-54200-GG	22,930.77	90,697.43	AT and T	287237269960X051415
102842	05/26/2015	0100-5100-54200-GG	7,215.00	90,697.43	AT and T	287237269960X051415
102843	05/26/2015	8400-4060-53230-GG	120.32	2,469.28	AT&T MOBILITY	287244127957x0414201
102843	05/26/2015	9220-5710-54270-AJ	113.97	2,469.28	AT&T MOBILITY	824995291X05142015
102843	05/26/2015	0100-6430-54200-PH	242.78	2,469.28	AT&T MOBILITY	287238178261X0514201
102843	05/26/2015	0100-5530-54200-LE	113.97	2,469.28	AT&T MOBILITY	287235175111X0514201
102843	05/26/2015	0100-5500-54200-LE	417.89	2,469.28	AT&T MOBILITY	990230594X05142015
102843	05/26/2015	0380-4570-54200-AJ	59.01	2,469.28	AT&T MOBILITY	287016377481X0514201
102843	05/26/2015	0100-4070-54200-GG	151.96	2,469.28	AT&T MOBILITY	287249311814X0514201
102843	05/26/2015	8400-4060-53230-GG	39.17	2,469.28	AT&T MOBILITY	999731214x04142015
102843	05/26/2015	0100-5540-54200-LE	53.75	2,469.28	AT&T MOBILITY	825117213X05152015
102843	05/26/2015	1110-6800-54200-LE	1,156.46	2,469.28	AT&T MOBILITY	287251703984x051415
102844	05/26/2015	0190-5340-54400-GG	39.28	5,122.90	ATMOS ENERGY	3022495504 04/15
102844	05/26/2015	0190-5330-54400-GG	39.28	5,122.90	ATMOS ENERGY	3023176768 04/15
102844	05/26/2015	0190-5340-54400-GG	39.28	5,122.90	ATMOS ENERGY	3025132953 04/15
102844	05/26/2015	0190-5200-54400-GG	559.46	5,122.90	ATMOS ENERGY	3023176973 04/15
102844	05/26/2015	0190-5221-54400-GG	43.49	5,122.90	ATMOS ENERGY	3024593994 04/15
102844	05/26/2015	0190-5222-54400-GG	39.28	5,122.90	ATMOS ENERGY	3024593029 04/15
102844	05/26/2015	0190-5290-54400-GG	110.71	5,122.90	ATMOS ENERGY	3024593734 04/15
102844	05/26/2015	0190-5250-54400-GG	61.14	5,122.90	ATMOS ENERGY	3023217348 04/15
102844	05/26/2015	0190-5251-54400-GG	33.00	5,122.90	ATMOS ENERGY	3023217160 04/15
102844	05/26/2015	0190-5280-54400-GG	41.80	5,122.90	ATMOS ENERGY	3024572588 04/15
102844	05/26/2015	1110-6800-54400-LE	43.66	5,122.90	ATMOS ENERGY	3023176526 04/15
102844	05/26/2015	0190-5220-54400-GG	4,033.24	5,122.90	ATMOS ENERGY	3024572828 04/15
102844	05/26/2015	0190-5250-54400-GG	39.28	5,122.90	ATMOS ENERGY	3024740155 04/15
102845	05/26/2015	0160-6130-54500-HS	16.27	776.05	AUTOZONE INC.	4219726612 ADD'L
102845	05/26/2015	0100-5600-54500-LE	69.04	776.05	AUTOZONE INC.	1349830683



102845	05/26/2015	0100-5600-54500-LE	199.98	776.05	AUTOZONE INC.	1349825686
102845	05/26/2015	0100-5600-54500-LE	369.29	776.05	AUTOZONE INC.	1349825482
102845	05/26/2015	0100-5600-54500-LE	15.34	776.05	AUTOZONE INC.	1349834383
102845	05/26/2015	0160-6130-54500-HS	87.81	776.05	AUTOZONE INC.	4219726612
102845	05/26/2015	0100-5530-54500-LE	18.32	776.05	AUTOZONE INC.	4239600721
102846	05/26/2015	0100-5600-54110-LE	86.25	86.25	Bailey	R050115BAILEY
102847	05/26/2015	0180-6150-54500-HS	157.68	508.23	BANDIT OF TEXAS	5277
102847	05/26/2015	0180-6150-54500-HS	225.35	508.23	BANDIT OF TEXAS	5277
102847	05/26/2015	0180-6150-54500-HS	51.96	508.23	BANDIT OF TEXAS	5277
102847	05/26/2015	0180-6150-54500-HS	45.24	508.23	BANDIT OF TEXAS	5277
102847	05/26/2015	0180-6150-54500-HS	28.00	508.23	BANDIT OF TEXAS	5277
102848	05/26/2015	0180-6150-54500-HS	173.45	515.78	BANE MACHINERY	12051201
102848	05/26/2015	0180-6150-54500-HS	186.28	515.78	BANE MACHINERY	12051448
102848	05/26/2015	0180-6150-54500-HS	34.69	515.78	BANE MACHINERY	12051201
102848	05/26/2015	0180-6150-54500-HS	121.36	515.78	BANE MACHINERY	12051448
102849	05/26/2015	1110-6800-54100-LE	73.58	73.58	Bartlett	R050915BATLETT
102850	05/26/2015	0100-5900-54790-AJ	3,130.00	3,740.00	BELL COUNTY JUVENILE SERVICES	APRIL BILLING
102850	05/26/2015	0100-5900-54790-AJ	610.00	3,740.00	BELL COUNTY JUVENILE SERVICES	APRIL BILLING
102851	05/26/2015	0100-4370-55830-AJ	1,200.00	2,000.00	BEN HILL TURNER and ASSOC PC	CT APPT 052615
102851	05/26/2015	0100-4350-55800-AJ	300.00	2,000.00	BEN HILL TURNER and ASSOC PC	CT APPT 052615
102851	05/26/2015	0100-4110-55830-AJ	250.00	2,000.00	BEN HILL TURNER and ASSOC PC	CT APPT 052615
102851	05/26/2015	0100-4100-55810-AJ	250.00	2,000.00	BEN HILL TURNER and ASSOC PC	CT APPT 052615
102852	05/26/2015	0100-5530-54810-LE	395.00	395.00	BENNETT PRINTING and OFFICE SUPPLY	994499-0
					BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING	
102853	05/26/2015	0180-6150-54500-HS	88.73	88.73	LLC	46023B
102854	05/26/2015	0190-5240-54400-GG	139.23	139.23	BURLESON CITY OF	6831-32000 04/15
102855	05/26/2015	0160-6130-53300-HS	67.47	170.92	BURLESON OUTDOOR POWER EQUIPMENT	34130
102855	05/26/2015	0180-6150-53300-HS	103.45	170.92	BURLESON OUTDOOR POWER EQUIPMENT	34520
102856	05/26/2015	0180-6150-53330-HS	110.00	110.00	CACTUS JACK S BOOT COUNTRY	130577
102857	05/26/2015	0100-5610-54210-LE	461.30	461.30	CAREFLITE	57659
102858	05/26/2015	0100-5100-54760-GG	150,000.00	150,084.00	CAREFLITE	5010
102858	05/26/2015	0100-5100-54760-GG	84.00	150,084.00	CAREFLITE	150501-309
102859	05/26/2015	0100-5600-53330-LE	79.99	646.65	CHISHOLM TRAIL FIREARMS	18751
102859	05/26/2015	0100-5520-53450-LE	340.50	646.65	CHISHOLM TRAIL FIREARMS	18985
102859	05/26/2015	0100-5520-53450-LE	40.00	646.65	CHISHOLM TRAIL FIREARMS	18985
102859	05/26/2015	0100-5520-53450-LE	186.16	646.65	CHISHOLM TRAIL FIREARMS	18985
						042815VISITING
102860	05/26/2015	0100-4340-54000-AJ	80.60	80.60	CHRESTMAN	JUDGE
102861	05/26/2015	0330-5980-53390-AJ	124.00	124.00	CISD CHILD NUTRITION	CISD MEALS
102862	05/26/2015	0190-5200-54400-GG	140.72	2,258.70	CITY OF CLEBURNE	19-2810-00 04/15

102862	05/26/2015	0190-5251-54400-GG	24.32	2,258.70	CITY OF CLEBURNE	32-3910-01 04/15
102862	05/26/2015	0190-5251-54400-GG	121.14	2,258.70	CITY OF CLEBURNE	32-3900-01 04/15
102862	05/26/2015	0190-5250-54400-GG	350.57	2,258.70	CITY OF CLEBURNE	32-0130-01 04/15
102862	05/26/2015	0190-5200-54400-GG	142.79	2,258.70	CITY OF CLEBURNE	19-2820-00 04/2015
102862	05/26/2015	0190-5290-54400-GG	150.70	2,258.70	CITY OF CLEBURNE	14-1970-07 04/15
102862	05/26/2015	0190-5210-54400-GG	154.77	2,258.70	CITY OF CLEBURNE	20-0130-00 04/15
102862	05/26/2015	0190-5340-54400-GG	72.26	2,258.70	CITY OF CLEBURNE	20-0150-00 04/15
102862	05/26/2015	0190-5210-54400-GG	40.57	2,258.70	CITY OF CLEBURNE	20-1490-00 04/15
102862	05/26/2015	0190-5340-54400-GG	22.53	2,258.70	CITY OF CLEBURNE	20-0180-00 04/15
102862	05/26/2015	0190-5340-54400-GG	38.30	2,258.70	CITY OF CLEBURNE	20-0170-00 04/15
102862	05/26/2015	0190-5270-54400-GG	41.82	2,258.70	CITY OF CLEBURNE	20-1470-00 04/15
102862	05/26/2015	0190-5270-54400-GG	44.27	2,258.70	CITY OF CLEBURNE	20-1480-00 4/15
102862	05/26/2015	0190-5330-54400-GG	51.88	2,258.70	CITY OF CLEBURNE	39-1110-01 04/15
102862	05/26/2015	0190-5223-54400-GG	127.40	2,258.70	CITY OF CLEBURNE	39-1100-01 04/15
102862	05/26/2015	0190-5220-54400-GG	28.22	2,258.70	CITY OF CLEBURNE	39-1660-00 04/15
102862	05/26/2015	0190-5220-54400-GG	515.69	2,258.70	CITY OF CLEBURNE	39-1080-03 04/15
102862	05/26/2015	0190-5221-54400-GG	50.13	2,258.70	CITY OF CLEBURNE	39-1070-01 04/15
102862	05/26/2015	0190-5222-54400-GG	48.16	2,258.70	CITY OF CLEBURNE	39-1050-01 04/15
102862	05/26/2015	0190-5220-54400-GG	33.44	2,258.70	CITY OF CLEBURNE	39-2280-00 04/15
102862	05/26/2015	0190-5280-54400-GG	38.30	2,258.70	CITY OF CLEBURNE	39-1160-01 04/15
102862	05/26/2015	0180-6150-54400-HS	20.72	2,258.70	CITY OF CLEBURNE	40-0885-00 04/15
102863	05/26/2015	0150-6120-54500-HS	28.98	28.98	CLEBURNE AIR COOLED ENGINE	4898
102864	05/26/2015	0190-5240-53520-GG	9,950.00	9,950.00	CLEBURNE GLASS CO	36070
102865	05/26/2015	0100-5610-54210-LE	79.62	2,287.51	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J068609.01571.1
102865	05/26/2015	0100-5610-54210-LE	72.17	2,287.51	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J068609.01571.1
102865	05/26/2015	0100-5610-54210-LE	46.73	2,287.51	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073674.01571.4
102865	05/26/2015	0100-5610-54210-LE	94.89	2,287.51	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073674.01571.4
102865	05/26/2015	0100-5610-54210-LE	71.91	2,287.51	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073674.01571.4
102865	05/26/2015	0100-5610-54210-LE	3.63	2,287.51	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073674.01571.4
102865	05/26/2015	0100-5610-54210-LE	46.73	2,287.51	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073674.01571.5
102865	05/26/2015	0100-5610-54210-LE	94.89	2,287.51	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073674.01571.5

102865	05/26/2015	0100-5610-54210-LE	71.91	2,287.51	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073674.01571.5
102865	05/26/2015	0100-5610-54210-LE	3.63	2,287.51	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073674.01571.5
102865	05/26/2015	0100-5610-54210-LE	46.73	2,287.51	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073674.01571.6
102865	05/26/2015	0100-5610-54210-LE	94.89	2,287.51	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073674.01571.6
102865	05/26/2015	0100-5610-54210-LE	71.91	2,287.51	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073674.01571.6
102865	05/26/2015	0100-5610-54210-LE	3.63	2,287.51	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073674.01571.6
102865	05/26/2015	0100-5610-54210-LE	51.80	2,287.51	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J093558.01571.1
102865	05/26/2015	0100-5610-54210-LE	85.89	2,287.51	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J093558.01571.1
102865	05/26/2015	0100-5610-54210-LE	3.63	2,287.51	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J093558.01571.1
102865	05/26/2015	0100-5610-54210-LE	79.62	2,287.51	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J089914.01571.1
102865	05/26/2015	0100-5610-54210-LE	72.17	2,287.51	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J089914.01571.1
102865	05/26/2015	0100-5610-54210-LE	58.72	2,287.51	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085465.01571.10
102865	05/26/2015	0100-5610-54210-LE	555.46	2,287.51	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085465.01571.10
102865	05/26/2015	0100-5610-54210-LE	44.57	2,287.51	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085465.01571.10
102865	05/26/2015	0100-5610-54210-LE	44.57	2,287.51	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085465.01571.10
102865	05/26/2015	0100-5610-54210-LE	53.49	2,287.51	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085465.01571.10
102865	05/26/2015	0100-5610-54210-LE	46.73	2,287.51	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085465.01571.8
102865	05/26/2015	0100-5610-54210-LE	94.89	2,287.51	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085465.01571.8
102865	05/26/2015	0100-5610-54210-LE	71.91	2,287.51	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085465.01571.8
102865	05/26/2015	0100-5610-54210-LE	3.63	2,287.51	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085465.01571.8

102865	05/26/2015	0100-5610-54210-LE	46.73	2,287.51	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085465.01571.9
102865	05/26/2015	0100-5610-54210-LE	94.89	2,287.51	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085465.01571.9
102865	05/26/2015	0100-5610-54210-LE	71.91	2,287.51	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085465.01571.9
102865	05/26/2015	0100-5610-54210-LE	3.63	2,287.51	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085465.01571.9
102866	05/26/2015	0100-5610-54210-LE	36.89	69.17	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J089801.4360.3
102866	05/26/2015	0100-5610-54210-LE	32.28	69.17	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J089801.4360.3
102867	05/26/2015	0180-6150-53340-HS	11,703.66	11,703.66	CLEVELAND ASPHALT PROD INC	15919 BOND- R.ALPHMCBROOM
102868	05/26/2015	0100-5100-53130-GG	50.00	50.00	CNA SURETY DIRECT BILL	80660
102869	05/26/2015	0160-6130-53300-HS	100.00	186.40	COLORADO RIVER COMPONENTS INC	80866
102869	05/26/2015	0160-6130-53360-HS	86.40	186.40	COLORADO RIVER COMPONENTS INC	04923728
102870	05/26/2015	0180-6150-53290-HS	67.10	187.27	CONNEY SAFETY PRODUCTS	04923728
102870	05/26/2015	0180-6150-53290-HS	29.63	187.27	CONNEY SAFETY PRODUCTS	04923728
102870	05/26/2015	0180-6150-53290-HS	24.54	187.27	CONNEY SAFETY PRODUCTS	04923728
102870	05/26/2015	0180-6150-53290-HS	66.00	187.27	CONNEY SAFETY PRODUCTS	04923728
102871	05/26/2015	0970-0000-21132-00	75.00	75.00	CONSTABLE CLINT BURGESS PCT 7	SCI50033 REFUND
102872	05/26/2015	0170-6140-53320-HS	284.70	320.70	CONTECH CONSTRUCTION PRODUCTS INC	IN00172964
102872	05/26/2015	0170-6140-53320-HS	36.00	320.70	CONTECH CONSTRUCTION PRODUCTS INC	IN00172964
102873	05/26/2015	0190-5261-54400-GG	275.73	275.73	CREST WATER COMPANY	2668 04/15
102874	05/26/2015	0100-4360-55830-AJ	250.00	2,750.00	CURT KRUM	CT APPT 052615
102874	05/26/2015	0100-4110-55810-AJ	250.00	2,750.00	CURT KRUM	CT APPT 052615
102874	05/26/2015	0100-4110-55820-AJ	250.00	2,750.00	CURT KRUM	CT APPT 052615
102874	05/26/2015	0100-4370-55830-AJ	250.00	2,750.00	CURT KRUM	CT APPT 052615
102874	05/26/2015	0100-4360-55830-AJ	250.00	2,750.00	CURT KRUM	CT APPT 052615
102874	05/26/2015	0100-4100-55830-AJ	250.00	2,750.00	CURT KRUM	CT APPT 052615
102874	05/26/2015	0100-4100-55830-AJ	250.00	2,750.00	CURT KRUM	CT APPT 052615
102874	05/26/2015	0100-4360-55830-AJ	250.00	2,750.00	CURT KRUM	CT APPT 052615
102874	05/26/2015	0100-4100-55820-AJ	250.00	2,750.00	CURT KRUM	CT APPT 052615
102874	05/26/2015	0100-4360-55830-AJ	250.00	2,750.00	CURT KRUM	CT APPT 052615
102874	05/26/2015	0100-4360-55830-AJ	250.00	2,750.00	CURT KRUM	CT APPT 052615
102875	05/26/2015	0100-4090-53100-GG	100.00	300.00	CUSTOM JUMP DRIVES	4836
102875	05/26/2015	0100-4090-54600-GG	200.00	300.00	CUSTOM JUMP DRIVES	4836
102876	05/26/2015	0100-5600-53460-LE	430.00	835.00	DARBY RICHARD E	1650
102876	05/26/2015	0100-5600-53460-LE	95.00	835.00	DARBY RICHARD E	1646

102876	05/26/2015	0100-5600-53460-LE	310.00	835.00	DARBY RICHARD E	1649
102877	05/26/2015	0100-4030-54101-GG	40.36	40.36	DAVIS	R043015DAVIS
102878	05/26/2015	0750-4090-56510-GG	2,081.09	64,705.25	DELL MARKETING L P	XJNX5F4T6
102878	05/26/2015	0750-4090-56510-GG	18,420.00	64,705.25	DELL MARKETING L P	XJNX3J4T9
102878	05/26/2015	0750-4090-56510-GG	44,204.16	64,705.25	DELL MARKETING L P	XJP25XPX4
102879	05/26/2015	0100-5900-54790-AJ	5,457.00	5,457.00	DENTON COUNTY JUVENILE PROBATION	04/30/15
102880	05/26/2015	0100-5900-54210-AJ	2.05	2.05	DENTON COUNTY TREASURER	03/2015 BILLING
102881	05/26/2015	0100-4370-55830-AJ	250.00	4,000.00	DRIVER TONI	CT APPT 052615
102881	05/26/2015	0100-4360-55830-AJ	1,250.00	4,000.00	DRIVER TONI	CT APPT 052615
102881	05/26/2015	0100-4370-55830-AJ	250.00	4,000.00	DRIVER TONI	CT APPT 052615
102881	05/26/2015	0100-4360-55830-AJ	250.00	4,000.00	DRIVER TONI	CT APPT 052615
102881	05/26/2015	0100-4350-55830-AJ	1,500.00	4,000.00	DRIVER TONI	CT APPT 052615
102881	05/26/2015	0100-4350-55830-AJ	250.00	4,000.00	DRIVER TONI	CT APPT 052615
102881	05/26/2015	0100-4360-55830-AJ	250.00	4,000.00	DRIVER TONI	CT APPT 052615
102882	05/26/2015	0190-5240-53520-GG	5,200.00	5,980.00	ENVIROMATIC SYSTEMS OF FT WORTH INC	9727
102882	05/26/2015	0190-5240-53520-GG	500.00	5,980.00	ENVIROMATIC SYSTEMS OF FT WORTH INC	9727
102882	05/26/2015	0190-5240-53520-GG	120.00	5,980.00	ENVIROMATIC SYSTEMS OF FT WORTH INC	9667
102882	05/26/2015	0190-5220-53520-GG	160.00	5,980.00	ENVIROMATIC SYSTEMS OF FT WORTH INC	9666
102883	05/26/2015	0100-5610-54210-LE	18.71	74.84	EXCEL X RAY LLC	J093684.00802.1
102883	05/26/2015	0100-5610-54210-LE	18.71	74.84	EXCEL X RAY LLC	J089055.00802.1
102883	05/26/2015	0100-5610-54210-LE	18.71	74.84	EXCEL X RAY LLC	J093681.00802.1
102883	05/26/2015	0100-5610-54210-LE	18.71	74.84	EXCEL X RAY LLC	J072221.00802.1
102884	05/26/2015	0160-6130-53340-HS	506.72	506.72	FORT WORTH CRUSHED STONE	42725
102885	05/26/2015	0100-5600-53330-LE	42.49	1,932.13	GALL S INC	003457815
102885	05/26/2015	0100-5600-53330-LE	31.96	1,932.13	GALL S INC	003508468
102885	05/26/2015	0100-5600-53330-LE	71.99	1,932.13	GALL S INC	003451815
102885	05/26/2015	0100-5600-53330-LE	67.98	1,932.13	GALL S INC	003448783
102885	05/26/2015	0100-5600-53330-LE	38.24	1,932.13	GALL S INC	003495021
102885	05/26/2015	0100-5600-53330-LE	87.98	1,932.13	GALL S INC	003506835
102885	05/26/2015	0100-5600-53330-LE	43.99	1,932.13	GALL S INC	003449279
102885	05/26/2015	0100-5600-53330-LE	43.99	1,932.13	GALL S INC	003506800
102885	05/26/2015	0100-5600-53330-LE	131.97	1,932.13	GALL S INC	003520269
102885	05/26/2015	0100-5600-53330-LE	159.95	1,932.13	GALL S INC	003434915
102885	05/26/2015	0100-5600-53330-LE	31.99	1,932.13	GALL S INC	003441388
102885	05/26/2015	0100-5600-53330-LE	79.98	1,932.13	GALL S INC	003457814
102885	05/26/2015	0100-5600-53330-LE	128.21	1,932.13	GALL S INC	003486793
102885	05/26/2015	0100-4060-53110-PH	82.99	1,932.13	GALL S INC	003387143
102885	05/26/2015	0100-5600-53330-LE	62.99	1,932.13	GALL S INC	003464493
102885	05/26/2015	0100-5600-53330-LE	62.99	1,932.13	GALL S INC	003480946
102885	05/26/2015	0100-5600-53330-LE	169.96	1,932.13	GALL S INC	003521524

102885	05/26/2015	0100-5600-53330-LE	87.98	1,932.13	GALL S INC	003515396
102885	05/26/2015	0100-5600-53330-LE	16.99	1,932.13	GALL S INC	003457817
102885	05/26/2015	0100-5600-53330-LE	30.49	1,932.13	GALL S INC	003480790
102885	05/26/2015	0100-5600-53330-LE	89.99	1,932.13	GALL S INC	003480789
102885	05/26/2015	0100-5600-53330-LE	159.95	1,932.13	GALL S INC	003486726
102885	05/26/2015	0100-5600-53330-LE	31.44	1,932.13	GALL S INC	003507496
102885	05/26/2015	0100-5600-53330-LE	62.88	1,932.13	GALL S INC	003457818
102885	05/26/2015	0100-5600-53330-LE	39.98	1,932.13	GALL S INC	003421634
102885	05/26/2015	0100-5600-53330-LE	30.49	1,932.13	GALL S INC	003480791
102885	05/26/2015	0100-4060-53110-PH	7.29	1,932.13	GALL S INC	003387143
102885	05/26/2015	0100-5600-53100-LE	35.00	1,932.13	GALL S INC	003451815
102886	05/26/2015	0970-0000-21500-00	300.00	300.00	GODLEY MUNICIPAL COURT	GPD 04/15
102887	05/26/2015	0100-5900-54950-AJ	3,404.00	3,404.00	GRAYSON COUNTY DEPT OF JUVENILE SERVICES	6572
102888	05/26/2015	0100-5500-53330-LE	40.95	40.95	GST PUBLIC SAFETY SUPPLY LLC	6542 5/13/15
102889	05/26/2015	0100-5900-54950-AJ	6,181.00	6,181.00	GULF COAST TRADES CENTER	APRIL BILLING
102890	05/26/2015	0100-4360-55850-AJ	95.00	95.00	HALL	RH-2223
102891	05/26/2015	0100-4040-51160-GG	355.61	355.61	Harmon	R043015HARMON
102892	05/26/2015	0100-5500-54500-LE	830.74	1,725.15	HAUK GARAGE	14853
102892	05/26/2015	0100-5500-54500-LE	25.50	1,725.15	HAUK GARAGE	14888
102892	05/26/2015	0100-5500-54500-LE	453.58	1,725.15	HAUK GARAGE	14872
102892	05/26/2015	0100-5500-54500-LE	415.33	1,725.15	HAUK GARAGE	14884
102893	05/26/2015	0100-5500-54100-LE	185.00	776.88	HAY, JOSHUA	062615HAY
102893	05/26/2015	0100-5500-54100-LE	591.88	776.88	HAY, JOSHUA	062615HAY
102894	05/26/2015	1110-6800-54500-LE	606.36	606.36	HERBERT S AUTO REPAIR	040467
102895	05/26/2015	0190-5610-54400-GG	142.66	833.72	HILCO ELECTRIC COOPERATIVE	4709449800 04/15
102895	05/26/2015	0190-5261-54400-GG	134.75	833.72	HILCO ELECTRIC COOPERATIVE	4709449800 04/15
102895	05/26/2015	0190-5261-54400-GG	74.06	833.72	HILCO ELECTRIC COOPERATIVE	4709449800 04/15
102895	05/26/2015	0190-5261-54400-GG	40.68	833.72	HILCO ELECTRIC COOPERATIVE	4709449800 04/15
102895	05/26/2015	0190-5261-54400-GG	64.54	833.72	HILCO ELECTRIC COOPERATIVE	4709449800 04/15
102895	05/26/2015	0190-5261-54400-GG	31.43	833.72	HILCO ELECTRIC COOPERATIVE	4709449800 04/15
102895	05/26/2015	0190-5261-54400-GG	31.34	833.72	HILCO ELECTRIC COOPERATIVE	4709449800 04/15
102895	05/26/2015	0190-5261-54400-GG	73.61	833.72	HILCO ELECTRIC COOPERATIVE	4709449800 04/15
102895	05/26/2015	0190-5261-54400-GG	39.89	833.72	HILCO ELECTRIC COOPERATIVE	4709449800 04/15
102895	05/26/2015	0190-5261-54400-GG	37.57	833.72	HILCO ELECTRIC COOPERATIVE	4709449800 04/15
102895	05/26/2015	0190-5261-54400-GG	39.17	833.72	HILCO ELECTRIC COOPERATIVE	4709449800 04/15
102895	05/26/2015	0190-5261-54400-GG	59.37	833.72	HILCO ELECTRIC COOPERATIVE	4709449800 04/15
102895	05/26/2015	0190-5261-54400-GG	31.97	833.72	HILCO ELECTRIC COOPERATIVE	4709449800 04/15
102895	05/26/2015	0190-5261-54400-GG	32.68	833.72	HILCO ELECTRIC COOPERATIVE	4709449800 04/15
102896	05/26/2015	0100-5600-54110-LE	45.00	45.00	HILL, KEYSHA	R042315HILL
102897	05/26/2015	0100-5600-54110-LE	414.07	414.07	Hogan	R050415HOGAN-

102898	05/26/2015	0100-5510-54100-LE	188.04	299.04	HOLLAND PAMELA	R050615HOLLAND
102898	05/26/2015	0100-5510-54100-LE	111.00	299.04	HOLLAND PAMELA	061715HOLLAND
102899	05/26/2015	0100-5100-54000-GG	3,333.33	3,333.33	HOLMES MURPHY and ASSOCIATES INC	318579
102900	05/26/2015	0100-5600-54500-LE	470.51	470.51	HOPPS AUTOMOTIVE AND TOWING	6891
102901	05/26/2015	0100-4360-55830-AJ	250.00	3,575.00	HOUSTON DAVID E	CT APPT 052615
102901	05/26/2015	0100-4370-55800-AJ	350.00	3,575.00	HOUSTON DAVID E	CT APPT 052615
102901	05/26/2015	0100-4370-55830-AJ	250.00	3,575.00	HOUSTON DAVID E	CT APPT 052615
102901	05/26/2015	0100-4110-55810-AJ	100.00	3,575.00	HOUSTON DAVID E	CT APPT 052615
102901	05/26/2015	0100-4370-55800-AJ	300.00	3,575.00	HOUSTON DAVID E	CT APPT 052615
102901	05/26/2015	0100-4370-55800-AJ	475.00	3,575.00	HOUSTON DAVID E	CT APPT 052615
102901	05/26/2015	0100-4100-55810-AJ	600.00	3,575.00	HOUSTON DAVID E	CT APPT 052615
102901	05/26/2015	0100-4360-55830-AJ	1,250.00	3,575.00	HOUSTON DAVID E	CT APPT 052615
102902	05/26/2015	0100-4090-58001-GG	1,157.40	6,689.70	IVCI LLC	81617
102902	05/26/2015	0100-4090-58001-GG	1,413.90	6,689.70	IVCI LLC	81617
102902	05/26/2015	0100-4090-58001-GG	742.50	6,689.70	IVCI LLC	81617
102902	05/26/2015	0100-4090-58001-GG	661.50	6,689.70	IVCI LLC	81617
102902	05/26/2015	0100-4090-58001-GG	1,557.00	6,689.70	IVCI LLC	81617
102902	05/26/2015	0100-4090-58001-GG	1,157.40	6,689.70	IVCI LLC	81617
102903	05/26/2015	0100-4030-54100-GG	810.52	810.52	Ivey	061815IVEY
102904	05/26/2015	0100-5100-54050-GG	7,355.25	7,355.25	JOHNSON COUNTY FAMILY CRISIS CENTER	03/15 CHILD SAFETY
102905	05/26/2015	0160-6130-54400-HS	94.33	94.33	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	00001611 04/15
102906	05/26/2015	0100-5600-54500-LE	14.25	14.25	JOHNSON COUNTY TAX ASSESSOR-COLLECTOR	3961
102907	05/26/2015	0140-4400-53120-GG	10.00	10.00	JONES MCCLURE PUBLISHING INC	100409943
102908	05/26/2015	0970-0000-21500-00	572.00	572.00	JOSHUA MUNICIPAL COURT	JPD 04/15
102909	05/26/2015	0100-4340-54000-AJ	89.00	89.00	JUDGE JERRY RAY	JUDGEJERRYRAY VJ
102910	05/26/2015	0100-5100-54900-GG	200.00	200.00	JUDY DAVIS	050515MAGISTRATES
102911	05/26/2015	0970-0000-21500-00	445.00	445.00	KEENE MUNICIPAL COURT	KPD 04/15
102912	05/26/2015	0100-5100-54940-GG	459.00	459.00	KERR COUNTY CLERK	MENTAL HEARING
102913	05/26/2015	0100-5500-54100-LE	185.00	185.00	KIMBROW	062615KIMBROW
102914	05/26/2015	0170-6140-53360-HS	57.27	57.27	KMP GRAPHICS	309192
102916	05/26/2015	0100-5610-54210-LE	2,199.90	6,217.55	LABCORP OF AMERICA	42207693 03/28/15
102916	05/26/2015	0100-5610-54210-LE	4,017.65	6,217.55	LABCORP OF AMERICA	42207693 05/02/15
102917	05/26/2015	0100-4990-54000-GG	1,800.00	1,800.00	LASER SECURITY RESPONSE INC	150517
102918	05/26/2015	0100-4370-55830-AJ	250.00	500.00	LAW OFFICE OF KRISTINA B DIAL PC	CT APPT 052615
102918	05/26/2015	0100-4100-55830-AJ	250.00	500.00	LAW OFFICE OF KRISTINA B DIAL PC	CT APPT 052615
102919	05/26/2015	0100-4110-55810-AJ	250.00	500.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 052615
102919	05/26/2015	0100-4100-55820-AJ	250.00	500.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 052615
102920	05/26/2015	0190-5220-53540-GG	1,177.50	1,177.50	LAWN TECH INC	7006
102921	05/26/2015	0100-4360-55800-AJ	500.00	2,100.00	LELAND A REINHARD P C	CT APPT 052615
102921	05/26/2015	0100-4370-55800-AJ	450.00	2,100.00	LELAND A REINHARD P C	CT APPT 052615

102921	05/26/2015	0100-4100-55810-AJ	500.00	2,100.00	LELAND A REINHARD P C	CT APPT 052615
102921	05/26/2015	0100-4370-55810-AJ	150.00	2,100.00	LELAND A REINHARD P C	CT APPT 052615
102921	05/26/2015	0100-4110-55810-AJ	250.00	2,100.00	LELAND A REINHARD P C	CT APPT 052615
102921	05/26/2015	0100-4110-55810-AJ	250.00	2,100.00	LELAND A REINHARD P C	CT APPT 052615
102922	05/26/2015	0100-4750-54000-LE	289.00	289.00	LEXIS NEXIS	1504116040APRIL
102923	05/26/2015	9220-5710-54290-AJ	66.25	66.25	LEXISNEXIS RISK DATA MGMT-ACCT#1358465	1358465-20150430
102924	05/26/2015	0100-4070-54500-GG	44.95	113.35	LONE STAR CAR WASH and FAST LUBE	66211
102924	05/26/2015	0100-4070-54500-GG	68.40	113.35	LONE STAR CAR WASH and FAST LUBE	66194
102925	05/26/2015	0180-6150-53300-HS	8.22	998.96	LONESTAR RANCH and OUTDOORS	322875
102925	05/26/2015	0150-6120-53300-HS	43.98	998.96	LONESTAR RANCH and OUTDOORS	321864
102925	05/26/2015	0150-6120-53300-HS	31.99	998.96	LONESTAR RANCH and OUTDOORS	321840
102925	05/26/2015	0150-6120-53300-HS	186.90	998.96	LONESTAR RANCH and OUTDOORS	322168
102925	05/26/2015	0150-6120-53300-HS	9.24	998.96	LONESTAR RANCH and OUTDOORS	321815
102925	05/26/2015	0100-6600-53440-CR	73.47	998.96	LONESTAR RANCH and OUTDOORS	321926
102925	05/26/2015	0100-5610-53300-LE	158.44	998.96	LONESTAR RANCH and OUTDOORS	321774
102925	05/26/2015	0150-6120-53300-HS	50.70	998.96	LONESTAR RANCH and OUTDOORS	322305
102925	05/26/2015	0100-5610-53300-LE	114.12	998.96	LONESTAR RANCH and OUTDOORS	322108
102925	05/26/2015	0170-6140-53360-HS	145.90	998.96	LONESTAR RANCH and OUTDOORS	322349
102925	05/26/2015	0170-6140-53360-HS	176.00	998.96	LONESTAR RANCH and OUTDOORS	322349
102926	05/26/2015	0160-6130-53330-HS	420.00	420.00	MALLORY WESTERN and LEATHER	10078
102927	05/26/2015	0190-5261-53520-GG	14.75	14.75	MARK S PLUMBING PARTS	INV001417454
102928	05/26/2015	0100-5100-53130-GG	50.00	50.00	MARSHALL YOUNG and ASSOCIATES	BOND DAN TAYLOR
102929	05/26/2015	0100-5600-53300-LE	43.36	112.70	MCCOY'S BUILDING SUPPLY CENTER 52	5226522
102929	05/26/2015	0190-5200-53520-GG	13.79	112.70	MCCOY'S BUILDING SUPPLY CENTER 52	5226366
102929	05/26/2015	0100-5600-53300-LE	34.72	112.70	MCCOY'S BUILDING SUPPLY CENTER 52	5226509
102929	05/26/2015	0100-5600-53300-LE	20.83	112.70	MCCOY'S BUILDING SUPPLY CENTER 52	5226528
102930	05/26/2015	0100-4340-54000-AJ	55.65	55.65	MCGREGOR F B BOB JUDGE	JUDGEF.B.MCGREGOR
102931	05/26/2015	0100-5610-54790-LE	41,668.00	41,668.00	MCLENNAN COUNTY JUDGE	VJ
102932	05/26/2015	0190-5220-53520-GG	2,205.00	2,205.00	METROPLEX CONTROL SYSTEMS INC	4/01-30/15
102933	05/26/2015	0100-5100-54200-GG	6,822.97	6,822.97	MITEL LEASING	187052
102934	05/26/2015	0170-6140-54500-HS	80.00	80.00	MONTGOMERY STARTER and GENERATOR	1304093
102935	05/26/2015	0190-5210-54400-GG	31.99	120.78	MOORE RECYCLING LLC	9725-36
102935	05/26/2015	0190-5210-54400-GG	31.24	120.78	MOORE RECYCLING LLC	0001230715
102935	05/26/2015	0190-5210-54400-GG	57.55	120.78	MOORE RECYCLING LLC	0001230713
102936	05/26/2015	0100-5100-54000-GG	1,599.00	1,599.00	MORPHOTRUST USA INC	0001230714
102937	05/26/2015	0150-6120-54500-HS	70.19	255.24	NAPA AUTO PARTS #339	QUOTE ID 8765
102937	05/26/2015	0150-6120-54500-HS	20.38	255.24	NAPA AUTO PARTS #339	243860
102937	05/26/2015	0150-6120-54500-HS	-15.00	255.24	NAPA AUTO PARTS #339	244100
102937	05/26/2015	0170-6140-54500-HS	45.09	255.24	NAPA AUTO PARTS #339	237885
102937	05/26/2015	0170-6140-54500-HS			NAPA AUTO PARTS #339	048206



102937	05/26/2015	0170-6140-54500-HS	105.96	255.24	NAPA AUTO PARTS #339	048543
102937	05/26/2015	0170-6140-54500-HS	7.19	255.24	NAPA AUTO PARTS #339	048227
102937	05/26/2015	0170-6140-54500-HS	15.21	255.24	NAPA AUTO PARTS #339	048200
102937	05/26/2015	0150-6120-54500-HS	6.22	255.24	NAPA AUTO PARTS #339	244175
102938	05/26/2015	0100-5600-54100-LE	165.00	165.00	NATIONAL SHERIFF S ASSOCIATION	052526
102939	05/26/2015	0190-5221-53520-GG	249.70	249.70	NICK STEWART LUMBER CO	23937
102940	05/26/2015	0100-5610-54210-LE	429.60	429.60	NORTH DALLAS PATHOLOGY SERVICES PA	3389298876
102941	05/26/2015	0100-5610-54210-LE	248.51	248.51	NORTHSTAR ANESTHESIA PA	J085465.01942.2
102942	05/26/2015	0120-5100-53110-AJ	107.56	5,873.52	OFFICE DEPOT	767433714001
102942	05/26/2015	0100-4750-53110-LE	15.75	5,873.52	OFFICE DEPOT	769722280001
102942	05/26/2015	0100-4500-53110-AJ	170.00	5,873.52	OFFICE DEPOT	765752550001
102942	05/26/2015	0100-4970-53110-FN	73.12	5,873.52	OFFICE DEPOT	767595859001
102942	05/26/2015	0100-5850-53110-LE	39.98	5,873.52	OFFICE DEPOT	767911785001
102942	05/26/2015	0100-5610-53110-LE	55.97	5,873.52	OFFICE DEPOT	769147298001
102942	05/26/2015	0100-4370-53110-AJ	26.52	5,873.52	OFFICE DEPOT	768081422001
102942	05/26/2015	1020-5700-53150-AJ	5.19	5,873.52	OFFICE DEPOT	768015279001
102942	05/26/2015	9220-5740-53150-AJ	5.19	5,873.52	OFFICE DEPOT	768015279001
102942	05/26/2015	0100-4080-53110-GG	5.67	5,873.52	OFFICE DEPOT	768383419001
102942	05/26/2015	0100-4760-53110-LE	4.35	5,873.52	OFFICE DEPOT	767217869001
102942	05/26/2015	0100-4070-53110-GG	14.97	5,873.52	OFFICE DEPOT	768806033001
102942	05/26/2015	0190-5220-53350-GG	128.97	5,873.52	OFFICE DEPOT	767343168002
102942	05/26/2015	0100-4080-53110-GG	22.59	5,873.52	OFFICE DEPOT	768383576001
102942	05/26/2015	0190-5220-53350-GG	3.98	5,873.52	OFFICE DEPOT	767343168001
102942	05/26/2015	9220-5740-53150-AJ	11.40	5,873.52	OFFICE DEPOT	766904090001
102942	05/26/2015	0100-4070-53110-GG	10.87	5,873.52	OFFICE DEPOT	768023349001
102942	05/26/2015	0100-4070-53110-GG	2.31	5,873.52	OFFICE DEPOT	768806034001
102942	05/26/2015	0100-4030-53110-GG	66.02	5,873.52	OFFICE DEPOT	767562509001
102942	05/26/2015	0100-4070-53110-GG	19.79	5,873.52	OFFICE DEPOT	768805732001
102942	05/26/2015	0100-5500-53110-LE	142.40	5,873.52	OFFICE DEPOT	768337456001
102942	05/26/2015	0100-4030-53110-GG	10.08	5,873.52	OFFICE DEPOT	768714065001
102942	05/26/2015	0100-4030-53110-GG	30.68	5,873.52	OFFICE DEPOT	768714217001
102942	05/26/2015	1110-6800-53110-LE	48.32	5,873.52	OFFICE DEPOT	769342790001
102942	05/26/2015	0100-4500-53110-AJ	105.88	5,873.52	OFFICE DEPOT	767402392001
102942	05/26/2015	0100-4350-53110-AJ	63.90	5,873.52	OFFICE DEPOT	769129275001
102942	05/26/2015	0160-6130-53110-HS	207.98	5,873.52	OFFICE DEPOT	768016054001
102942	05/26/2015	0150-6120-53350-HS	17.94	5,873.52	OFFICE DEPOT	767571265001
102942	05/26/2015	0100-4030-53110-GG	5.55	5,873.52	OFFICE DEPOT	768528651001
102942	05/26/2015	0100-4030-53110-GG	15.41	5,873.52	OFFICE DEPOT	768528804001
102942	05/26/2015	0120-5100-53110-AJ	1.39	5,873.52	OFFICE DEPOT	767433054001
102942	05/26/2015	0100-4500-53110-AJ	6.35	5,873.52	OFFICE DEPOT	766039161001

102942	05/26/2015	0100-4500-53110-AJ	8.33	5,873.52	OFFICE DEPOT	767402065001
102942	05/26/2015	0100-4570-53110-AJ	13.05	5,873.52	OFFICE DEPOT	766664933001
102942	05/26/2015	0100-4550-53110-AJ	63.90	5,873.52	OFFICE DEPOT	767215094001
102942	05/26/2015	0100-4090-54600-GG	563.70	5,873.52	OFFICE DEPOT	769104541001
102942	05/26/2015	0100-4500-53110-AJ	29.99	5,873.52	OFFICE DEPOT	765754073001
102942	05/26/2015	0100-5600-53110-LE	32.99	5,873.52	OFFICE DEPOT	767476268001
102942	05/26/2015	0150-6120-53350-HS	18.39	5,873.52	OFFICE DEPOT	767571435001
102942	05/26/2015	0100-5510-53110-LE	164.43	5,873.52	OFFICE DEPOT	768559158001
102942	05/26/2015	0100-4550-53110-AJ	12.30	5,873.52	OFFICE DEPOT	767214833001
102942	05/26/2015	0100-4090-53110-GG	37.10	5,873.52	OFFICE DEPOT	769669109001
102942	05/26/2015	0100-4970-53110-FN	17.69	5,873.52	OFFICE DEPOT	768705112001
102942	05/26/2015	0100-5610-53110-LE	75.98	5,873.52	OFFICE DEPOT	769152486001
102942	05/26/2015	0100-5600-53110-LE	17.52	5,873.52	OFFICE DEPOT	767475687001
102942	05/26/2015	0160-6130-53350-HS	3.65	5,873.52	OFFICE DEPOT	768018092001
102942	05/26/2015	0100-4040-53110-GG	5.63	5,873.52	OFFICE DEPOT	767453514001
102942	05/26/2015	0100-5600-53110-LE	6.64	5,873.52	OFFICE DEPOT	767476267001
102942	05/26/2015	0100-4950-53110-FN	5.55	5,873.52	OFFICE DEPOT	767686853001
102942	05/26/2015	0100-4030-53110-GG	13.14	5,873.52	OFFICE DEPOT	768714065001
102942	05/26/2015	0100-5500-53110-LE	103.26	5,873.52	OFFICE DEPOT	768337456001
102942	05/26/2015	0100-4070-53110-GG	10.87	5,873.52	OFFICE DEPOT	768023349001
102942	05/26/2015	1020-5700-53150-AJ	5.04	5,873.52	OFFICE DEPOT	768015279001
102942	05/26/2015	9220-5740-53150-AJ	9.99	5,873.52	OFFICE DEPOT	766904090001
102942	05/26/2015	0100-4070-53110-GG	103.99	5,873.52	OFFICE DEPOT	768806034001
102942	05/26/2015	0190-5220-53350-GG	10.50	5,873.52	OFFICE DEPOT	767343168001
102942	05/26/2015	0100-4370-53110-AJ	5.67	5,873.52	OFFICE DEPOT	768081422001
102942	05/26/2015	0100-4760-53110-LE	6.71	5,873.52	OFFICE DEPOT	767217869001
102942	05/26/2015	0100-4040-53110-GG	36.56	5,873.52	OFFICE DEPOT	767453514001
102942	05/26/2015	0100-4080-53110-GG	3.98	5,873.52	OFFICE DEPOT	768383419001
102942	05/26/2015	0100-4970-53110-FN	8.54	5,873.52	OFFICE DEPOT	767595859001
102942	05/26/2015	0100-4950-53110-FN	2.31	5,873.52	OFFICE DEPOT	767686853001
102942	05/26/2015	0100-4550-53110-AJ	2.56	5,873.52	OFFICE DEPOT	767214833001
102942	05/26/2015	0120-5100-53110-AJ	1.07	5,873.52	OFFICE DEPOT	767433054001
102942	05/26/2015	0100-5850-53110-LE	14.70	5,873.52	OFFICE DEPOT	767911785001
102942	05/26/2015	0100-4750-53110-LE	39.32	5,873.52	OFFICE DEPOT	769722280001
102942	05/26/2015	0100-4570-53110-AJ	41.94	5,873.52	OFFICE DEPOT	766664933001
102942	05/26/2015	0100-4500-53110-AJ	55.35	5,873.52	OFFICE DEPOT	767402065001
102942	05/26/2015	0100-4030-53110-GG	59.98	5,873.52	OFFICE DEPOT	767562509001
102942	05/26/2015	0100-4030-53110-GG	20.55	5,873.52	OFFICE DEPOT	768528804001
102942	05/26/2015	0100-4500-53110-AJ	105.88	5,873.52	OFFICE DEPOT	767402392001
102942	05/26/2015	0100-4350-53110-AJ	3.16	5,873.52	OFFICE DEPOT	769129275001

102942	05/26/2015	0150-6120-53350-HS	2.24	5,873.52	OFFICE DEPOT	767571265001
102942	05/26/2015	0100-5610-53110-LE	18.04	5,873.52	OFFICE DEPOT	769147298001
102942	05/26/2015	0100-5600-53110-LE	6.64	5,873.52	OFFICE DEPOT	767476267001
102942	05/26/2015	0100-4500-53110-AJ	3.42	5,873.52	OFFICE DEPOT	765752550001
102942	05/26/2015	0100-4500-53110-AJ	21.99	5,873.52	OFFICE DEPOT	766039161001
102942	05/26/2015	0100-4030-53110-GG	323.99	5,873.52	OFFICE DEPOT	768714065001
102942	05/26/2015	0100-4030-53110-GG	4.62	5,873.52	OFFICE DEPOT	768528804001
102942	05/26/2015	0100-4070-53110-GG	10.87	5,873.52	OFFICE DEPOT	768023349001
102942	05/26/2015	1020-5700-53150-AJ	167.66	5,873.52	OFFICE DEPOT	768015279001
102942	05/26/2015	0100-5510-53110-LE	55.61	5,873.52	OFFICE DEPOT	768559158001
102942	05/26/2015	0160-6130-53350-HS	10.82	5,873.52	OFFICE DEPOT	768018092001
102942	05/26/2015	0100-5850-53110-LE	38.97	5,873.52	OFFICE DEPOT	767911785001
102942	05/26/2015	0120-5100-53110-AJ	1.98	5,873.52	OFFICE DEPOT	767433054001
102942	05/26/2015	0100-4030-53110-GG	1.56	5,873.52	OFFICE DEPOT	767562509001
102942	05/26/2015	0100-4500-53110-AJ	20.51	5,873.52	OFFICE DEPOT	765752550001
102942	05/26/2015	0100-4550-53110-AJ	17.96	5,873.52	OFFICE DEPOT	767214833001
102942	05/26/2015	0100-5600-53110-LE	18.30	5,873.52	OFFICE DEPOT	767476267001
102942	05/26/2015	0100-5610-53110-LE	10.96	5,873.52	OFFICE DEPOT	769147298001
102942	05/26/2015	0100-4040-53110-GG	8.08	5,873.52	OFFICE DEPOT	767453514001
102942	05/26/2015	0100-4350-53110-AJ	15.90	5,873.52	OFFICE DEPOT	769129275001
102942	05/26/2015	0100-4500-53110-AJ	52.94	5,873.52	OFFICE DEPOT	767402392001
102942	05/26/2015	0150-6120-53350-HS	2.96	5,873.52	OFFICE DEPOT	767571265001
102942	05/26/2015	0100-4760-53110-LE	21.00	5,873.52	OFFICE DEPOT	767217869001
102942	05/26/2015	0100-4080-53110-GG	3.98	5,873.52	OFFICE DEPOT	768383419001
102942	05/26/2015	0100-4950-53110-FN	2.70	5,873.52	OFFICE DEPOT	767686853001
102942	05/26/2015	0100-4570-53110-AJ	13.50	5,873.52	OFFICE DEPOT	766664933001
102942	05/26/2015	0190-5220-53350-GG	308.84	5,873.52	OFFICE DEPOT	767343168001
102942	05/26/2015	0100-4370-53110-AJ	36.56	5,873.52	OFFICE DEPOT	768081422001
102942	05/26/2015	0100-5500-53110-LE	104.76	5,873.52	OFFICE DEPOT	768337456001
102942	05/26/2015	0100-4070-53110-GG	14.29	5,873.52	OFFICE DEPOT	768023349001
102942	05/26/2015	0190-5220-53350-GG	163.66	5,873.52	OFFICE DEPOT	767343168001
102942	05/26/2015	0100-4760-53110-LE	16.46	5,873.52	OFFICE DEPOT	767217869001
102942	05/26/2015	0100-4370-53110-AJ	4.18	5,873.52	OFFICE DEPOT	768081422001
102942	05/26/2015	0100-4080-53110-GG	11.98	5,873.52	OFFICE DEPOT	768383419001
102942	05/26/2015	0100-4030-53110-GG	71.20	5,873.52	OFFICE DEPOT	768714065001
102942	05/26/2015	0150-6120-53110-HS	1.26	5,873.52	OFFICE DEPOT	767571265001
102942	05/26/2015	0100-4570-53110-AJ	10.84	5,873.52	OFFICE DEPOT	766664933001
102942	05/26/2015	0100-4950-53110-FN	2.70	5,873.52	OFFICE DEPOT	767686853001
102942	05/26/2015	0100-5500-53110-LE	28.63	5,873.52	OFFICE DEPOT	768337456001
102942	05/26/2015	0100-4500-53110-AJ	7.28	5,873.52	OFFICE DEPOT	765752550001

102942	05/26/2015	0100-4070-53110-GG	14.29	5,873.52	OFFICE DEPOT	768023349001
102942	05/26/2015	0190-5220-53350-GG	43.77	5,873.52	OFFICE DEPOT	767343168001
102942	05/26/2015	0100-4080-53110-GG	4.70	5,873.52	OFFICE DEPOT	768383419001
102942	05/26/2015	0100-5600-53110-LE	10.87	5,873.52	OFFICE DEPOT	767476267001
102942	05/26/2015	0100-5610-53110-LE	10.99	5,873.52	OFFICE DEPOT	769147298001
102942	05/26/2015	0120-5100-53110-AJ	17.80	5,873.52	OFFICE DEPOT	767433054001
102942	05/26/2015	0100-5600-53110-LE	140.24	5,873.52	OFFICE DEPOT	767476267001
102942	05/26/2015	0100-5610-53110-LE	34.64	5,873.52	OFFICE DEPOT	769147298001
102942	05/26/2015	0100-4570-53110-AJ	56.70	5,873.52	OFFICE DEPOT	766664933001
102942	05/26/2015	0190-5220-53350-GG	35.28	5,873.52	OFFICE DEPOT	767343168001
102942	05/26/2015	0150-6120-53110-HS	4.77	5,873.52	OFFICE DEPOT	767571265001
102942	05/26/2015	0100-4070-53110-GG	70.82	5,873.52	OFFICE DEPOT	768023349001
102942	05/26/2015	0100-4080-53110-GG	4.90	5,873.52	OFFICE DEPOT	768383419001
102942	05/26/2015	0100-4760-53110-LE	7.35	5,873.52	OFFICE DEPOT	767217869001
102942	05/26/2015	0120-5100-53110-AJ	5.98	5,873.52	OFFICE DEPOT	767433054001
102942	05/26/2015	0100-4500-53110-AJ	5.59	5,873.52	OFFICE DEPOT	765752550001
102942	05/26/2015	0100-5610-53110-LE	2.49	5,873.52	OFFICE DEPOT	769147298001
102942	05/26/2015	0100-4570-53110-AJ	2.94	5,873.52	OFFICE DEPOT	766664933001
102942	05/26/2015	0120-5100-53110-AJ	20.51	5,873.52	OFFICE DEPOT	767433054001
102942	05/26/2015	0100-5600-53110-LE	11.18	5,873.52	OFFICE DEPOT	767476267001
102942	05/26/2015	0150-6120-53110-HS	12.92	5,873.52	OFFICE DEPOT	767571265001
102942	05/26/2015	0100-5500-53110-LE	19.99	5,873.52	OFFICE DEPOT	768337456001
102942	05/26/2015	0100-4370-53110-AJ	2.81	5,873.52	OFFICE DEPOT	768081422001
102942	05/26/2015	0100-4760-53110-LE	7.75	5,873.52	OFFICE DEPOT	767217869001
102942	05/26/2015	0100-4760-53110-LE	95.85	5,873.52	OFFICE DEPOT	767217869001
102942	05/26/2015	0190-5220-53350-GG	119.94	5,873.52	OFFICE DEPOT	767343168001
102942	05/26/2015	0100-4080-53110-GG	8.58	5,873.52	OFFICE DEPOT	768383419001
102942	05/26/2015	0100-4070-53110-GG	38.02	5,873.52	OFFICE DEPOT	768023349001
102942	05/26/2015	0120-5100-53110-AJ	3.44	5,873.52	OFFICE DEPOT	767433054001
102942	05/26/2015	0100-5610-53110-LE	9.89	5,873.52	OFFICE DEPOT	769147298001
102942	05/26/2015	0100-5600-53110-LE	29.64	5,873.52	OFFICE DEPOT	767476267001
102942	05/26/2015	0100-4570-53110-AJ	41.58	5,873.52	OFFICE DEPOT	766664933001
102942	05/26/2015	0120-5100-53110-AJ	7.92	5,873.52	OFFICE DEPOT	767433054001
102942	05/26/2015	0100-4760-53110-LE	13.87	5,873.52	OFFICE DEPOT	767217869001
102942	05/26/2015	0190-5220-53350-GG	5.99	5,873.52	OFFICE DEPOT	767343168001
102942	05/26/2015	0190-5220-53350-GG	7.98	5,873.52	OFFICE DEPOT	767343168001
102942	05/26/2015	0190-5220-53350-GG	5.92	5,873.52	OFFICE DEPOT	767343168001
102942	05/26/2015	0190-5220-53350-GG	107.79	5,873.52	OFFICE DEPOT	767343168001
102943	05/26/2015	0170-6140-53360-HS	207.90	207.90	OGBURN S BRAKE and EQUIPMENT CO INC	224487
102944	05/26/2015	9220-5740-54280-AJ	1,250.00	3,751.00	ONE SOURCE TOXICOLOGY CORP	74545

102944	05/26/2015	9220-5730-54280-AJ	1,141.00	3,751.00	ONE SOURCE TOXICOLOGY CORP	75174
102944	05/26/2015	0100-5900-54920-AJ	181.00	3,751.00	ONE SOURCE TOXICOLOGY CORP	74635
102944	05/26/2015	0100-5900-54920-AJ	74.00	3,751.00	ONE SOURCE TOXICOLOGY CORP	75265
102944	05/26/2015	1020-5700-54920-AJ	600.00	3,751.00	ONE SOURCE TOXICOLOGY CORP	75174
102944	05/26/2015	1020-5700-54920-AJ	446.00	3,751.00	ONE SOURCE TOXICOLOGY CORP	74545
102944	05/26/2015	0100-5900-54920-AJ	59.00	3,751.00	ONE SOURCE TOXICOLOGY CORP	75265
102945	05/26/2015	0100-5500-54450-LE	60.00	521.08	OPPEL TIRE & SERVICE	0148838
102945	05/26/2015	0100-5500-54450-LE	461.08	521.08	OPPEL TIRE & SERVICE	0148838
102946	05/26/2015	0100-4040-53110-GG	19.69	162.04	OZARKA	05E0122241730
102946	05/26/2015	0150-6120-54400-HS	35.72	162.04	OZARKA	05E0122425242
102946	05/26/2015	0100-4100-53110-AJ	34.59	162.04	OZARKA	05d0125501866
102946	05/26/2015	0100-4080-53110-GG	35.39	162.04	OZARKA	05E0122306764
102946	05/26/2015	0100-5400-54000-EL	36.65	162.04	OZARKA	05E0123861544
102947	05/26/2015	0100-5600-54110-LE	187.45	187.45	Powell	R050615POWELL
102948	05/26/2015	0100-5600-54100-LE	368.57	368.57	Price	R041315PRICE
102949	05/26/2015	0190-5220-54400-GG	343.66	722.68	PROGRESSIVE WASTE SOLUTIONS	1201983909
102949	05/26/2015	0190-5210-54400-GG	284.22	722.68	PROGRESSIVE WASTE SOLUTIONS	1201983745
102949	05/26/2015	1110-6800-54400-LE	94.80	722.68	PROGRESSIVE WASTE SOLUTIONS	1201983572
102950	05/26/2015	0100-5600-54110-LE	295.00	295.00	PUBLIC AGENCY TRAINING COUNCIL	1037
102951	05/26/2015	0100-4370-55830-AJ	350.00	1,200.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 052615
102951	05/26/2015	0100-4360-55830-AJ	250.00	1,200.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 052615
102951	05/26/2015	0100-4100-55830-AJ	250.00	1,200.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 052615
102951	05/26/2015	0100-4360-55830-AJ	250.00	1,200.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 052615
102951	05/26/2015	0100-4350-55830-AJ	100.00	1,200.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 052615
102952	05/26/2015	0100-5600-54110-LE	44.16	44.16	Richards	R050115RICHARDS
102953	05/26/2015	0170-6140-54500-HS	475.00	475.00	RICK S AUTOMOTIVE INC	17182
102954	05/26/2015	0100-5510-54100-LE	195.00	195.00	SAM HOUSTON STATE UNIVERSITY	061715PHREG
102955	05/26/2015	0100-4350-53025-AJ	156.44	156.44	SCHLOTZSKY S STORE LLC CORP	05/19/15
102956	05/26/2015	0100-4500-53110-AJ	447.50	1,724.00	SCOTT MERRIMAN INC	055424 JO09
102956	05/26/2015	0100-5600-53110-LE	318.00	1,724.00	SCOTT MERRIMAN INC	055608
102956	05/26/2015	0100-4500-53110-AJ	447.50	1,724.00	SCOTT MERRIMAN INC	055424 JO09
102956	05/26/2015	0100-5600-53100-LE	48.00	1,724.00	SCOTT MERRIMAN INC	055608
102956	05/26/2015	0100-4500-53110-AJ	358.00	1,724.00	SCOTT MERRIMAN INC	055424 JO09
102956	05/26/2015	0100-4500-53110-AJ	105.00	1,724.00	SCOTT MERRIMAN INC	055424 JO09
102957	05/26/2015	0190-5210-53520-GG	13.98	13.98	SHERWIN WILLIAMS	9498-2
102958	05/26/2015	0100-4090-54001-GG	109,200.00	154,667.00	SHI GOVERNMENT SOLUTIONS INC	GB00152239
102958	05/26/2015	0100-4090-54001-GG	5,543.20	154,667.00	SHI GOVERNMENT SOLUTIONS INC	GB00152239
102958	05/26/2015	0100-4090-54001-GG	9,100.00	154,667.00	SHI GOVERNMENT SOLUTIONS INC	GB00152239
102958	05/26/2015	0100-4090-54001-GG	24,115.00	154,667.00	SHI GOVERNMENT SOLUTIONS INC	GB00152239
102958	05/26/2015	0100-4090-54001-GG	144.80	154,667.00	SHI GOVERNMENT SOLUTIONS INC	GB00152239

102958	05/26/2015	0100-4090-54001-GG	6,564.00	154,667.00	SHI GOVERNMENT SOLUTIONS INC	GB00152239
102959	05/26/2015	0190-5240-53520-GG	120.00	170.00	SIGNS OF SUCCESS	602356
102959	05/26/2015	0190-5210-53520-GG	50.00	170.00	SIGNS OF SUCCESS	602362
102960	05/26/2015	9220-5710-53220-AJ	289.00	303.95	SMARTSTART INC	1990816-IN
102960	05/26/2015	9220-5710-53220-AJ	14.95	303.95	SMARTSTART INC	1990816-IN
102961	05/26/2015	0190-5210-53520-GG	16.40	16.40	SOLAR SUPPLY INC.	1618287
102962	05/26/2015	0150-6120-54500-HS	7.00	21.00	SOUTH MAIN AUTO SUPPLY	018697
102962	05/26/2015	0150-6120-54500-HS	14.00	21.00	SOUTH MAIN AUTO SUPPLY	018696
102963	05/26/2015	0100-5600-54450-LE	494.64	769.42	SOUTHERN TIRE MART	54220154
102963	05/26/2015	0100-5600-54450-LE	274.78	769.42	SOUTHERN TIRE MART	54220973
102964	05/26/2015	1110-6800-54100-LE	23.34	23.34	SPARKS LARRY	R050915SPARKS
102965	05/26/2015	1110-6800-54200-LE	80.56	80.56	SPRINT	822635690-073 04/15
102966	05/26/2015	0180-6150-54000-HS	228.75	228.75	STOVALL CORPORATION	5-6167
102967	05/26/2015	0150-6120-54640-HS	1,904.57	1,904.57	SUNBELT RENTALS INC	52051142-001
102968	05/26/2015	0100-4760-54000-LE	211.00	211.00	Superior Court of California, El Dorado County	BC0000141
102969	05/26/2015	0180-6150-54450-HS	220.00	353.75	T and W TIRE LLC	5474448
102969	05/26/2015	0160-6130-54450-HS	50.00	353.75	T and W TIRE LLC	5472757
102969	05/26/2015	0180-6150-54450-HS	75.00	353.75	T and W TIRE LLC	5474448
102969	05/26/2015	0180-6150-54450-HS	8.75	353.75	T and W TIRE LLC	5474448
102970	05/26/2015	0100-4760-54000-LE	1,060.00	2,070.00	TARRANT COUNTY MEDICAL EXAMINER	42443
102970	05/26/2015	0100-5600-54000-LE	460.00	2,070.00	TARRANT COUNTY MEDICAL EXAMINER	42444
102970	05/26/2015	0100-5600-54110-LE	200.00	2,070.00	TARRANT COUNTY MEDICAL EXAMINER	42478
102970	05/26/2015	0100-5600-54000-LE	350.00	2,070.00	TARRANT COUNTY MEDICAL EXAMINER	42402
102971	05/26/2015	0100-4500-54100-AJ	256.64	256.64	Taylor	R051515TAYLOR
102972	05/26/2015	0100-5600-54110-LE	225.00	225.00	TEEX ENGINEERING EXTENSION SERVICE	JH 7214203
102973	05/26/2015	0100-5600-54450-LE	40.00	90.00	TERRY S TIRES	1088973
102973	05/26/2015	0100-5600-54450-LE	50.00	90.00	TERRY S TIRES	1089050
102974	05/26/2015	0100-4560-54100-AJ	35.00	295.00	TEXAS ASSOCIATION OF COUNTIES	JP MEMBERSHIP D. NIX
102974	05/26/2015	0100-4560-54100-AJ	60.00	295.00	TEXAS ASSOCIATION OF COUNTIES	204912/204912
102974	05/26/2015	0100-4990-54100-GG	200.00	295.00	TEXAS ASSOCIATION OF COUNTIES	051415SPREG
102975	05/26/2015	0150-6120-54100-HS	225.00	225.00	TEXAS ASSOCIATION OF COUNTIES	070915RBREG
102976	05/26/2015	0140-4400-53120-GG	95.00	95.00	TEXAS BAR BOOKS	301356
102977	05/26/2015	0100-6650-54100-CN	15.00	15.00	TEXAS COOPERATIVE EXTENSION	051215KKGREG
102978	05/26/2015	0880-0000-22310-00	378.81	387.96	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	30737
102978	05/26/2015	0100-4030-54000-GG	9.15	387.96	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	30737
102979	05/26/2015	0100-5610-54210-LE	108.84	16,205.81	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J064989.3815.6
102979	05/26/2015	0100-5610-54210-LE	569.04	16,205.81	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J064989.3815.7
102979	05/26/2015	0100-5610-54210-LE	2,636.39	16,205.81	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J091395.3815.1
102979	05/26/2015	0100-5610-54210-LE	28.28	16,205.81	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J090281.3815.1

102979	05/26/2015	0100-5610-54210-LE	113.56	16,205.81	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J085851
102979	05/26/2015	0100-5610-54210-LE	957.65	16,205.81	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J091918.3815.1
102979	05/26/2015	0100-5610-54210-LE	201.68	16,205.81	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J026811.3815.1
102979	05/26/2015	0100-5610-54210-LE	80.44	16,205.81	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J062203.3815.3
102979	05/26/2015	0100-5610-54210-LE	7,008.28	16,205.81	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J049868.3815.2
102979	05/26/2015	0100-5610-54210-LE	216.12	16,205.81	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J093402.3815.1
102979	05/26/2015	0100-5610-54210-LE	4,285.53	16,205.81	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J085465.3815.1
102980	05/26/2015	0100-5600-54000-LE	20.00	20.00	TEXAS HEALTH HARRIS METHODIST CLEBURNE	216176
102981	05/26/2015	0100-5900-54100-AJ	150.00	225.00	TEXAS JUVENILE JUSTICE DEPARTMENT	072815LTREG
102981	05/26/2015	0100-5900-54100-AJ	75.00	225.00	TEXAS JUVENILE JUSTICE DEPARTMENT	072815LTREG
102982	05/26/2015	0330-5980-54100-AJ	150.00	150.00	TEXAS JUVENILE JUSTICE DEPARTMENT	072815CMREG
102983	05/26/2015	0330-5980-54100-AJ	100.00	100.00	TEXAS JUVENILE JUSTICE DEPARTMENT	070115CMREG
102984	05/26/2015	0100-5610-54210-LE	98.98	439.83	TEXAS MEDICINE RESOURCES LLP	J090525.10182.1
102984	05/26/2015	0100-5610-54210-LE	98.98	439.83	TEXAS MEDICINE RESOURCES LLP	J091918.10182.1
102984	05/26/2015	0100-5610-54210-LE	43.04	439.83	TEXAS MEDICINE RESOURCES LLP	J091918.10182.1
102984	05/26/2015	0100-5610-54210-LE	54.41	439.83	TEXAS MEDICINE RESOURCES LLP	J083515.10182.1
102984	05/26/2015	0100-5610-54210-LE	45.44	439.83	TEXAS MEDICINE RESOURCES LLP	J083515.10182.1
102984	05/26/2015	0100-5610-54210-LE	98.98	439.83	TEXAS MEDICINE RESOURCES LLP	J064989.10182.2
102985	05/26/2015	0100-4560-53120-AJ	36.00	36.00	TEXAS NEWS	0844-1215
102986	05/26/2015	0180-6150-53520-HS	7,666.00	7,666.00	TEXAS OVERHEAD DOOR	63054
102987	05/26/2015	0100-5610-54210-LE	32.08	124.03	TEXAS RADIOLOGY ASSOCIATES LLP	J091918.03736.1
102987	05/26/2015	0100-5610-54210-LE	43.30	124.03	TEXAS RADIOLOGY ASSOCIATES LLP	J091918.03736.2
102987	05/26/2015	0100-5610-54210-LE	0.00	124.03	TEXAS RADIOLOGY ASSOCIATES LLP	J091918.03736.2
102987	05/26/2015	0100-5610-54210-LE	8.29	124.03	TEXAS RADIOLOGY ASSOCIATES LLP	J064989.03736.3
102987	05/26/2015	0100-5610-54210-LE	40.36	124.03	TEXAS RADIOLOGY ASSOCIATES LLP	J093097.03736.2
102988	05/26/2015	0100-4350-53025-AJ	155.80	155.80	TEXAS ROYAL PIZZA	166316
102989	05/26/2015	0100-4100-55830-AJ	675.00	675.00	THE ALLEN-ROSALES LAW FIRM, P.C.	CT APPT 052615
102990	05/26/2015	0100-5100-53180-GG	100.00	100.00	THE LONE STAR NEWSGROUP	00188988 INV 15-2283
102991	05/26/2015	0100-5530-54810-LE	418.25	766.25	THE LONE STAR NEWSGROUP	00188846 INV 15-2217
102991	05/26/2015	0100-4080-53180-GG	88.00	766.25	THE LONE STAR NEWSGROUP	00188843 inv 15-2169
102991	05/26/2015	0100-4080-53180-GG	98.50	766.25	THE LONE STAR NEWSGROUP	00188845 inv 15-2383
102991	05/26/2015	0100-4080-53180-GG	161.50	766.25	THE LONE STAR NEWSGROUP	00188644 INV 15-2299
102992	05/26/2015	0100-5600-54500-LE	500.00	1,200.00	TRAMMELL AUTOMOTIVE	20140023
102992	05/26/2015	0100-5600-54500-LE	700.00	1,200.00	TRAMMELL AUTOMOTIVE	20140022
102993	05/26/2015	0160-6130-54400-HS	43.92	1,114.68	TXU ENERGY	054226587016
102993	05/26/2015	0160-6130-54400-HS	63.45	1,114.68	TXU ENERGY	054226587016
102993	05/26/2015	0160-6130-54400-HS	1,007.31	1,114.68	TXU ENERGY	054226587016
102994	05/26/2015	0970-0000-21132-00	10.00	10.00	TYRONE D MILLARD	SCI50033 REFUND
102995	05/26/2015	0100-5600-54500-LE	47.59	164.45	VALVOLINE INSTANT OIL CHANGE	1934
102995	05/26/2015	0100-5600-54500-LE	116.86	164.45	VALVOLINE INSTANT OIL CHANGE	3204

102996	05/26/2015	0970-0000-21500-00	400.00	400.00	VENUS MUNICIPAL COURT	VPD 4/15
102997	05/26/2015	0100-4370-54000-AJ	35.00	35.00	Waits	050515-O1-WA
102998	05/26/2015	0100-4110-55810-AJ	250.00	2,550.00	WARD ROBERT L LAW OFFICE OF	CT APPT 052615
102998	05/26/2015	0100-4110-55810-AJ	250.00	2,550.00	WARD ROBERT L LAW OFFICE OF	CT APPT 052615
102998	05/26/2015	0100-4110-55810-AJ	250.00	2,550.00	WARD ROBERT L LAW OFFICE OF	CT APPT 052615
102998	05/26/2015	0100-4370-55800-AJ	350.00	2,550.00	WARD ROBERT L LAW OFFICE OF	CT APPT 052615
102998	05/26/2015	0100-4350-55800-AJ	300.00	2,550.00	WARD ROBERT L LAW OFFICE OF	CT APPT 052615
102998	05/26/2015	0100-4370-55830-AJ	250.00	2,550.00	WARD ROBERT L LAW OFFICE OF	CT APPT 052615
102998	05/26/2015	0100-4350-55830-AJ	250.00	2,550.00	WARD ROBERT L LAW OFFICE OF	CT APPT 052615
102998	05/26/2015	0100-4110-55810-AJ	250.00	2,550.00	WARD ROBERT L LAW OFFICE OF	CT APPT 052615
102998	05/26/2015	0100-4370-55830-AJ	400.00	2,550.00	WARD ROBERT L LAW OFFICE OF	CT APPT 052615
102999	05/26/2015	0170-6140-54450-HS	50.00	50.00	WARE S GIANT TIRE SERVICE LLC	29047
103000	05/26/2015	0100-4760-53120-LE	2,718.29	7,994.42	WEST GROUP PAYMENT CENTER	831712908
103000	05/26/2015	0100-4750-54000-LE	396.63	7,994.42	WEST GROUP PAYMENT CENTER	831726104 APRIL
103000	05/26/2015	0100-4750-53120-LE	1,395.00	7,994.42	WEST GROUP PAYMENT CENTER	831711454 APRIL
103000	05/26/2015	0100-4350-53120-AJ	3,207.50	7,994.42	WEST GROUP PAYMENT CENTER	831801100
103000	05/26/2015	0100-4030-53120-GG	277.00	7,994.42	WEST GROUP PAYMENT CENTER	831812010
103001	05/26/2015	0100-5900-54000-AJ	200.00	200.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	POLYGRAPH DOS03/15
103002	05/26/2015	0150-6120-54450-HS	15.00	359.38	WRIGHT TIRE COMPANY INC	23059
103002	05/26/2015	0100-5600-54450-LE	184.68	359.38	WRIGHT TIRE COMPANY INC	23057
103002	05/26/2015	0100-5600-54450-LE	99.95	359.38	WRIGHT TIRE COMPANY INC	23123
103002	05/26/2015	0150-6120-54450-HS	34.75	359.38	WRIGHT TIRE COMPANY INC	23145
103002	05/26/2015	0150-6120-54450-HS	25.00	359.38	WRIGHT TIRE COMPANY INC	23152
103003	05/26/2015	0100-5610-53300-LE	108.82	108.82	ZIMMERER KUBOTA and EQUIPMENT INC CORP	401486
103004	05/21/2015	8610-5100-54670-GG	25,700.00	25,700.00	CHILDRESS ENGINEERS INC	15-128
103005	05/21/2015	8610-5100-54670-GG	5,900.00	5,900.00	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	15-091
103006	05/27/2015	1110-0000-10312-00	5,000.00	5,000.00	Fruin	05/26/15RF
103007	05/29/2015	0100-0000-20226-00	232.61	232.61	CALIFORNIA STATE DISBURSEMENT UNIT	05/29/2015
103008	05/29/2015	0100-0000-20226-00	50.00	50.00	INTERNAL REVENUE SERVICE	05/29/2015
103009	05/29/2015	0100-0000-20226-00	308.29	308.29	TG	05/29/2015
103010	05/29/2015	0100-0000-20226-00	233.96	233.96	TIM TRUMAN CHAPTER 13 TRUSTEE	05/29/2015
103011	05/29/2015	0100-0000-20226-00	114.45	114.45	U.S.DEPARTMENT OF TREASURY	05/29/2015