

Johnson County

Check Register

December 2015

Check	Check Date	Account	Allocation Amount	Check Amount	Name	Vendor Invoice
5827	12/11/2015	0100-0000-20226-00	204.46	204.46	ALICE WHITTEN CHAPTER 13 TRUSTEE	12/11/2015
5828	12/11/2015	0100-0000-20228-00	255.00	280.00	NATIONWIDE RETIREMENT SOLUTIONS	12/11/2015
5828	12/11/2015	9020-0000-20228-00	25.00	280.00	NATIONWIDE RETIREMENT SOLUTIONS	12/11/2015
5828	12/11/2015	9220-0000-20228-00	-663.36	280.00	NATIONWIDE RETIREMENT SOLUTIONS	12/11/2015
5828	12/11/2015	9220-0000-20228-00	663.36	280.00	NATIONWIDE RETIREMENT SOLUTIONS	12/11/2015
5829	12/11/2015	0160-0000-20228-00	25.00	3,342.50	VALIC	12/11/2015
5829	12/11/2015	9220-0000-20228-00	410.00	3,342.50	VALIC	12/11/2015
5829	12/11/2015	0400-0000-20228-00	1,000.00	3,342.50	VALIC	12/11/2015
5829	12/11/2015	0100-0000-20228-00	1,907.50	3,342.50	VALIC	12/11/2015
5830	12/14/2015	0100-5400-54000-EL	374.46	374.46	Adams	010516ADAMS
5831	12/14/2015	0100-5900-54020-AJ	485.00	485.00	ALTMAN PSYCHOLOGICAL SERVICES PLLC	CD-134-15
5832	12/14/2015	0100-5520-54500-LE	39.45	64.95	ALVARADO EXPRESS LUBE	174254
5832	12/14/2015	0100-5520-54500-LE	25.50	64.95	ALVARADO EXPRESS LUBE	1112984
5833	12/14/2015	0100-4071-53520-GG	9,982.00	13,547.00	APEX ROOFING INC CORP	12453
5833	12/14/2015	0100-4071-53520-GG	3,565.00	13,547.00	APEX ROOFING INC CORP	12445
5834	12/14/2015	0170-6140-53340-HS	249.81	2,663.73	ARNOLD CRUSH STONE INC.	230936
5834	12/14/2015	0150-6120-53340-HS	855.54	2,663.73	ARNOLD CRUSH STONE INC.	230849
5834	12/14/2015	0150-6120-53340-HS	406.98	2,663.73	ARNOLD CRUSH STONE INC.	230903
5834	12/14/2015	0170-6140-53340-HS	229.58	2,663.73	ARNOLD CRUSH STONE INC.	230944-a
5834	12/14/2015	0150-6120-53340-HS	449.74	2,663.73	ARNOLD CRUSH STONE INC.	230891
5834	12/14/2015	0170-6140-53340-HS	311.43	2,663.73	ARNOLD CRUSH STONE INC.	230936
5834	12/14/2015	0170-6140-53340-HS	160.65	2,663.73	ARNOLD CRUSH STONE INC.	230944
5835	12/14/2015	0100-5100-54130-GG	311.00	311.00	AWARDS BY MASTER CRAFT	1966
5836	12/14/2015	0100-4060-53110-PH	149.75	170.72	B & H PHOTO & ELECTRONICS CORP	67076413
5836	12/14/2015	0100-4060-53110-PH	17.98	170.72	B & H PHOTO & ELECTRONICS CORP	67076413
5836	12/14/2015	0100-4060-53110-PH	2.99	170.72	B & H PHOTO & ELECTRONICS CORP	67076413
5837	12/14/2015	0100-5400-54000-EL	374.46	374.46	Bourgeosi	010516BOURGEOIS
5838	12/14/2015	0100-4560-54100-AJ	103.00	103.00	Butler-Nix	1222016NIX
5839	12/14/2015	0100-5100-54750-GG	10,036.75	182,327.42	CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY	911-2015-4
5839	12/14/2015	0100-5100-54840-GG	172,290.67	182,327.42	CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY	0001-2016-1
5840	12/14/2015	0180-6150-53400-HS	318.03	636.06	CERTIFIED LABORATORIES	2126033
5840	12/14/2015	0170-6140-54000-HS	318.03	636.06	CERTIFIED LABORATORIES	367604
5841	12/14/2015	0100-6650-54100-CN	164.67	164.67	Clark	R112015CLARK

5842	12/14/2015	0170-6140-54500-HS	244.74	660.75	CLEBURNE FORD	5064233 1 W
5842	12/14/2015	0170-6140-54500-HS	416.01	660.75	CLEBURNE FORD	5064233 1 W
5843	12/14/2015	1110-6800-54400-LE	171.81	1,497.98	CLEBURNE IND SCHOOL DIST	5211002742 7-9/2015
5843	12/14/2015	1110-6800-54400-LE	422.61	1,497.98	CLEBURNE IND SCHOOL DIST	5211002742 7-9/2015
5843	12/14/2015	1110-6800-54400-LE	237.78	1,497.98	CLEBURNE IND SCHOOL DIST	5211002742 10/15
5843	12/14/2015	1110-6800-54400-LE	465.78	1,497.98	CLEBURNE IND SCHOOL DIST	5211002742 7-9/2015
5843	12/14/2015	1110-6800-54510-LE	200.00	1,497.98	CLEBURNE IND SCHOOL DIST	DECEMBER 2015 RENT
5844	12/14/2015	0100-4100-55830-AJ	250.00	250.00	CONOVER LAW FIRM	CT APPT 121415
5845	12/14/2015	9220-5740-53150-AJ	3,534.00	3,534.00	CORRECTIONS SOFTWARE CORPORATION	30117
5846	12/14/2015	0100-6600-53360-CR	487.50	487.50	CUSTOM PRODUCTS CORPORATION	268933
5847	12/14/2015	0100-4350-55800-AJ	600.00	1,600.00	DICK TURNER ATTORNEY	CT APPT 121415
5847	12/14/2015	0100-4100-55810-AJ	250.00	1,600.00	DICK TURNER ATTORNEY	CT APPT 121415
5847	12/14/2015	0100-4360-55800-AJ	500.00	1,600.00	DICK TURNER ATTORNEY	CT APPT 121415
5847	12/14/2015	0100-4370-55800-AJ	250.00	1,600.00	DICK TURNER ATTORNEY	CT APPT 121415
5848	12/14/2015	0100-4090-58000-GG	39.99	159.99	DIVIDIA TECHNOLOGIES, LLC	28289
5848	12/14/2015	0100-4090-58001-GG	75.00	159.99	DIVIDIA TECHNOLOGIES, LLC	28239
5848	12/14/2015	0100-4090-58001-GG	45.00	159.99	DIVIDIA TECHNOLOGIES, LLC	28239
5849	12/14/2015	0100-4071-53520-GG	1,700.37	1,700.37	Door Control Services, Inc	SMINV72810
5850	12/14/2015	9220-5730-53150-AJ	190.00	5,378.32	DREAM RANCH OFFICE SUPPLIES	28640
5850	12/14/2015	9220-5740-53150-AJ	190.00	5,378.32	DREAM RANCH OFFICE SUPPLIES	28640
5850	12/14/2015	9220-5750-53150-AJ	190.00	5,378.32	DREAM RANCH OFFICE SUPPLIES	28640
5850	12/14/2015	0100-4370-53110-AJ	129.50	5,378.32	DREAM RANCH OFFICE SUPPLIES	27998
5850	12/14/2015	0100-4950-53110-FN	75.00	5,378.32	DREAM RANCH OFFICE SUPPLIES	28639
5850	12/14/2015	0100-4950-53110-FN	150.00	5,378.32	DREAM RANCH OFFICE SUPPLIES	102715-AUDITOR-GVT
5850	12/14/2015	0100-4950-53110-FN	75.00	5,378.32	DREAM RANCH OFFICE SUPPLIES	27622
5850	12/14/2015	0100-4990-53110-GG	334.00	5,378.32	DREAM RANCH OFFICE SUPPLIES	28264
5850	12/14/2015	0100-4950-53110-FN	81.60	5,378.32	DREAM RANCH OFFICE SUPPLIES	26448
5850	12/14/2015	0100-4760-53110-LE	210.00	5,378.32	DREAM RANCH OFFICE SUPPLIES	28474
5850	12/14/2015	0100-5600-53110-LE	195.00	5,378.32	DREAM RANCH OFFICE SUPPLIES	28329
5850	12/14/2015	0100-4950-53110-FN	67.50	5,378.32	DREAM RANCH OFFICE SUPPLIES	28639
5850	12/14/2015	0100-4370-53110-AJ	129.50	5,378.32	DREAM RANCH OFFICE SUPPLIES	27998
5850	12/14/2015	0100-4990-53110-GG	452.00	5,378.32	DREAM RANCH OFFICE SUPPLIES	28264
5850	12/14/2015	9220-5730-53150-AJ	233.33	5,378.32	DREAM RANCH OFFICE SUPPLIES	28640
5850	12/14/2015	9220-5740-53150-AJ	233.33	5,378.32	DREAM RANCH OFFICE SUPPLIES	28640
5850	12/14/2015	9220-5750-53150-AJ	233.34	5,378.32	DREAM RANCH OFFICE SUPPLIES	28640
5850	12/14/2015	0100-4760-53110-LE	220.00	5,378.32	DREAM RANCH OFFICE SUPPLIES	28474
5850	12/14/2015	0100-4990-53110-GG	268.80	5,378.32	DREAM RANCH OFFICE SUPPLIES	28264
5850	12/14/2015	0100-4760-53110-LE	220.00	5,378.32	DREAM RANCH OFFICE SUPPLIES	28474
5850	12/14/2015	0100-4990-53110-GG	283.12	5,378.32	DREAM RANCH OFFICE SUPPLIES	28264

5850	12/14/2015	0100-4760-53110-LE	220.00	5,378.32	DREAM RANCH OFFICE SUPPLIES	28474
5850	12/14/2015	0100-4370-53110-AJ	259.00	5,378.32	DREAM RANCH OFFICE SUPPLIES	27998
5850	12/14/2015	0100-4370-53110-AJ	129.50	5,378.32	DREAM RANCH OFFICE SUPPLIES	27998
5850	12/14/2015	0100-4370-53110-AJ	112.00	5,378.32	DREAM RANCH OFFICE SUPPLIES	27998
5850	12/14/2015	0100-4990-53110-GG	145.80	5,378.32	DREAM RANCH OFFICE SUPPLIES	28264
5850	12/14/2015	0100-4990-53110-GG	145.80	5,378.32	DREAM RANCH OFFICE SUPPLIES	28264
5850	12/14/2015	0100-4990-53110-GG	205.20	5,378.32	DREAM RANCH OFFICE SUPPLIES	28264
5851	12/14/2015	0100-5900-54000-AJ	2,100.00	2,100.00	ELLIOTT	ELLIOTT 11/2015
5852	12/14/2015	0100-4350-55830-AJ	250.00	3,000.00	ENRIGHT	CT APPT 121415
5852	12/14/2015	0100-4350-55830-AJ	250.00	3,000.00	ENRIGHT	CT APPT 121415
5852	12/14/2015	0100-4370-55830-AJ	250.00	3,000.00	ENRIGHT	CT APPT 121415
5852	12/14/2015	0100-4100-55830-AJ	250.00	3,000.00	ENRIGHT	CT APPT 121415
5852	12/14/2015	0100-4370-55830-AJ	250.00	3,000.00	ENRIGHT	CT APPT 121415
5852	12/14/2015	0100-4100-55810-AJ	250.00	3,000.00	ENRIGHT	CT APPT 121415
5852	12/14/2015	0100-4110-55830-AJ	750.00	3,000.00	ENRIGHT	CT APPT 121415
5852	12/14/2015	0100-4360-55830-AJ	250.00	3,000.00	ENRIGHT	CT APPT 121415
5852	12/14/2015	0100-4350-55830-AJ	250.00	3,000.00	ENRIGHT	CT APPT 121415
5852	12/14/2015	0100-4370-55830-AJ	250.00	3,000.00	ENRIGHT	CT APPT 121415
5853	12/14/2015	0170-6140-54450-HS	844.96	844.96	GCR TIRES AND SERVICE	629-39799
5854	12/14/2015	9220-5730-54280-AJ	3,270.00	3,270.00	HELPING OPEN PEOPLE'S EYES INC	6
5855	12/14/2015	0100-4760-58000-LE	19.99	59.98	HEWLETT OFFICE SYSTEMS, LLC	30217 A
5855	12/14/2015	0100-4110-53110-AJ	39.99	59.98	HEWLETT OFFICE SYSTEMS, LLC	30806
5856	12/14/2015	0100-4370-55830-AJ	250.00	3,200.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 121415
5856	12/14/2015	0100-4360-55830-AJ	250.00	3,200.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 121415
5856	12/14/2015	0100-4370-55830-AJ	350.00	3,200.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 121415
5856	12/14/2015	0100-4360-55830-AJ	250.00	3,200.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 121415
5856	12/14/2015	0100-4360-55830-AJ	250.00	3,200.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 121415
5856	12/14/2015	0100-4110-55830-AJ	250.00	3,200.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 121415
5856	12/14/2015	0100-4110-55810-AJ	250.00	3,200.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 121415
5856	12/14/2015	0100-4100-55830-AJ	250.00	3,200.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 121415
5856	12/14/2015	0100-4100-55830-AJ	250.00	3,200.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 121415
5856	12/14/2015	0100-4360-55830-AJ	250.00	3,200.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 121415
5856	12/14/2015	0100-4360-55830-AJ	250.00	3,200.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 121415
5856	12/14/2015	0100-4370-55830-AJ	350.00	3,200.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 121415
5857	12/14/2015	0170-6140-54500-HS	38.50	67.16	HUNDLEY ENTERPRISES INC	14283
5857	12/14/2015	0170-6140-54500-HS	28.66	67.16	HUNDLEY ENTERPRISES INC	14290
5858	12/14/2015	0100-4090-54001-GG	2,400.00	2,400.00	INTEGRATED DATA SERVICES	11/4-11/18/15
5859	12/14/2015	0100-5610-54790-LE	11,792.00	11,792.00	JEFFERSON COUNTY	11/1-11/30/2015
5860	12/14/2015	0100-4100-55810-AJ	250.00	2,150.00	JEFFREY SCOTT DAVIS	CT APPT 121415
5860	12/14/2015	0100-4350-55800-AJ	300.00	2,150.00	JEFFREY SCOTT DAVIS	CT APPT 121415

5860	12/14/2015	0100-4110-55830-AJ	750.00	2,150.00	JEFFREY SCOTT DAVIS	CT APPT 121415
5860	12/14/2015	0100-4110-55830-AJ	350.00	2,150.00	JEFFREY SCOTT DAVIS	CT APPT 121415
5860	12/14/2015	0100-4100-55810-AJ	500.00	2,150.00	JEFFREY SCOTT DAVIS	CT APPT 121415
5861	12/14/2015	0160-6130-54500-HS	213.08	386.86	JOHNSON COUNTY AUTO SALES, INC.	233008
5861	12/14/2015	0160-6130-54500-HS	115.52	386.86	JOHNSON COUNTY AUTO SALES, INC.	232976
5861	12/14/2015	0160-6130-54500-HS	58.26	386.86	JOHNSON COUNTY AUTO SALES, INC.	233015
5862	12/14/2015	0970-0000-21153-00	329.00	329.00	JOSHUA INDEPENDENT SCHOOL DISTRICT	JP3 SCHOO 11/15
5863	12/14/2015	0100-5600-54500-LE	25.50	1,487.95	JOSHUA LUBE AND TUNE	95752
5863	12/14/2015	0100-5600-54500-LE	37.75	1,487.95	JOSHUA LUBE AND TUNE	96013
5863	12/14/2015	0100-5600-54500-LE	60.25	1,487.95	JOSHUA LUBE AND TUNE	95514
5863	12/14/2015	0100-5600-54500-LE	25.50	1,487.95	JOSHUA LUBE AND TUNE	95777
5863	12/14/2015	0100-5600-54500-LE	34.75	1,487.95	JOSHUA LUBE AND TUNE	95447
5863	12/14/2015	0100-5600-54500-LE	34.75	1,487.95	JOSHUA LUBE AND TUNE	95775
5863	12/14/2015	0100-5600-54500-LE	34.75	1,487.95	JOSHUA LUBE AND TUNE	95996
5863	12/14/2015	0100-5600-54500-LE	34.75	1,487.95	JOSHUA LUBE AND TUNE	95567
5863	12/14/2015	0100-5600-54500-LE	39.25	1,487.95	JOSHUA LUBE AND TUNE	96154
5863	12/14/2015	0100-5600-54500-LE	35.70	1,487.95	JOSHUA LUBE AND TUNE	95112
5863	12/14/2015	0100-5600-54500-LE	34.75	1,487.95	JOSHUA LUBE AND TUNE	95998
5863	12/14/2015	0100-5600-54500-LE	34.75	1,487.95	JOSHUA LUBE AND TUNE	96039
5863	12/14/2015	0100-5600-54500-LE	35.70	1,487.95	JOSHUA LUBE AND TUNE	95404
5863	12/14/2015	0100-5600-54500-LE	38.55	1,487.95	JOSHUA LUBE AND TUNE	95606
5863	12/14/2015	0100-5600-54500-LE	49.95	1,487.95	JOSHUA LUBE AND TUNE	95603
5863	12/14/2015	0100-5600-54500-LE	49.95	1,487.95	JOSHUA LUBE AND TUNE	95619
5863	12/14/2015	0100-5600-54500-LE	75.45	1,487.95	JOSHUA LUBE AND TUNE	95556
5863	12/14/2015	0100-5600-54500-LE	75.45	1,487.95	JOSHUA LUBE AND TUNE	95759
5863	12/14/2015	0100-5600-54500-LE	79.05	1,487.95	JOSHUA LUBE AND TUNE	95758
5863	12/14/2015	0100-5600-54500-LE	49.95	1,487.95	JOSHUA LUBE AND TUNE	95709
5863	12/14/2015	0100-5600-54500-LE	49.95	1,487.95	JOSHUA LUBE AND TUNE	95061
5863	12/14/2015	0100-5600-54500-LE	53.80	1,487.95	JOSHUA LUBE AND TUNE	95542
5863	12/14/2015	0100-5600-54500-LE	63.65	1,487.95	JOSHUA LUBE AND TUNE	95161
5863	12/14/2015	0100-5600-54500-LE	65.30	1,487.95	JOSHUA LUBE AND TUNE	95047
5863	12/14/2015	0100-5600-54500-LE	65.30	1,487.95	JOSHUA LUBE AND TUNE	95876
5863	12/14/2015	0100-5600-54500-LE	25.50	1,487.95	JOSHUA LUBE AND TUNE	95334
5863	12/14/2015	0100-5600-54500-LE	49.95	1,487.95	JOSHUA LUBE AND TUNE	96004
5863	12/14/2015	0100-5600-54500-LE	38.55	1,487.95	JOSHUA LUBE AND TUNE	95750
5863	12/14/2015	0100-5600-54500-LE	38.55	1,487.95	JOSHUA LUBE AND TUNE	95585
5863	12/14/2015	0100-5600-54500-LE	25.50	1,487.95	JOSHUA LUBE AND TUNE	95749
5863	12/14/2015	0100-5600-54500-LE	49.95	1,487.95	JOSHUA LUBE AND TUNE	95553
5863	12/14/2015	0100-5600-54500-LE	75.45	1,487.95	JOSHUA LUBE AND TUNE	95892
5864	12/14/2015	0100-5600-54250-LE	248.39	6,200.76	JPMORGAN CHASE	40086841

5864	12/14/2015	1110-6800-54000-LE	4.95	6,200.76	JPMORGAN CHASE	CC0002337118
5864	12/14/2015	0100-5600-54250-LE	10.73	6,200.76	JPMORGAN CHASE	7-271
5864	12/14/2015	0100-5600-54250-LE	50.00	6,200.76	JPMORGAN CHASE	G4CTQK
5864	12/14/2015	1110-6800-54200-LE	18.38	6,200.76	JPMORGAN CHASE	11.16.15
5864	12/14/2015	0100-5600-54250-LE	50.00	6,200.76	JPMORGAN CHASE	CL DB8652
5864	12/14/2015	0100-5600-54250-LE	249.04	6,200.76	JPMORGAN CHASE	3210252635
5864	12/14/2015	0100-5600-54250-LE	333.70	6,200.76	JPMORGAN CHASE	0032804
5864	12/14/2015	0100-5600-54250-LE	16.84	6,200.76	JPMORGAN CHASE	0977
5864	12/14/2015	0170-6140-54500-HS	171.98	6,200.76	JPMORGAN CHASE	23043
5864	12/14/2015	9390-4340-54200-AJ	116.56	6,200.76	JPMORGAN CHASE	8246100380361480 10
5864	12/14/2015	0100-4500-54100-AJ	198.88	6,200.76	JPMORGAN CHASE	125905
5864	12/14/2015	0100-4500-54100-AJ	198.88	6,200.76	JPMORGAN CHASE	125903
5864	12/14/2015	0100-4500-54100-AJ	198.88	6,200.76	JPMORGAN CHASE	125904
5864	12/14/2015	0100-5600-54250-LE	25.48	6,200.76	JPMORGAN CHASE	4293
5864	12/14/2015	0100-5600-54250-LE	10.82	6,200.76	JPMORGAN CHASE	KS# 13
5864	12/14/2015	0100-5600-54110-LE	341.55	6,200.76	JPMORGAN CHASE	17473124
5864	12/14/2015	0100-5600-54110-LE	195.48	6,200.76	JPMORGAN CHASE	426025026
5864	12/14/2015	0100-5600-54110-LE	358.80	6,200.76	JPMORGAN CHASE	85643443
5864	12/14/2015	0100-5600-54110-LE	341.55	6,200.76	JPMORGAN CHASE	17473126
5864	12/14/2015	0100-5600-54110-LE	621.70	6,200.76	JPMORGAN CHASE	TIM JONES 10/18/15
5864	12/14/2015	0100-5600-54110-LE	0.00	6,200.76	JPMORGAN CHASE	14501843855
5864	12/14/2015	0100-5600-54250-LE	301.10	6,200.76	JPMORGAN CHASE	0032805
5864	12/14/2015	0100-5600-54110-LE	195.62	6,200.76	JPMORGAN CHASE	14501878175
5864	12/14/2015	0100-5600-54250-LE	44.00	6,200.76	JPMORGAN CHASE	PHONE CHARGER
5864	12/14/2015	0100-5610-53110-LE	359.00	6,200.76	JPMORGAN CHASE	10/22/2015
5864	12/14/2015	0100-5600-54110-LE	460.00	6,200.76	JPMORGAN CHASE	82679261
5864	12/14/2015	0170-6140-54100-HS	528.75	6,200.76	JPMORGAN CHASE	141910
5864	12/14/2015	0100-5600-54100-LE	227.70	6,200.76	JPMORGAN CHASE	14501843855
5864	12/14/2015	0100-5600-54110-LE	549.70	6,200.76	JPMORGAN CHASE	14501843855
5864	12/14/2015	0100-5600-54100-LE	-227.70	6,200.76	JPMORGAN CHASE	14501843855
5865	12/14/2015	0100-4110-55820-AJ	250.00	2,500.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 121415
5865	12/14/2015	0100-4100-55810-AJ	250.00	2,500.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 121415
5865	12/14/2015	0100-4100-55810-AJ	250.00	2,500.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 121415
5865	12/14/2015	0100-4350-55830-AJ	1,000.00	2,500.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 121415
5865	12/14/2015	0100-4350-55830-AJ	250.00	2,500.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 121415
5865	12/14/2015	0100-4110-55810-AJ	500.00	2,500.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 121415
5866	12/14/2015	7010-5610-56552-GG	13,409.17	13,409.17	KENNETH C. BURNS	DRAW #13 11/30/15
5867	12/14/2015	0100-4100-55830-AJ	250.00	2,700.00	KIMBERLY SIKES, ATTORNEY AT LAW PC	CT APPT 121415
5867	12/14/2015	0100-4360-55830-AJ	250.00	2,700.00	KIMBERLY SIKES, ATTORNEY AT LAW PC	CT APPT 121415
5867	12/14/2015	0100-4370-55830-AJ	250.00	2,700.00	KIMBERLY SIKES, ATTORNEY AT LAW PC	CT APPT 121415

5867	12/14/2015	0100-4100-55830-AJ	450.00	2,700.00	KIMBERLY SIKES, ATTORNEY AT LAW PC	CT APPT 121415
5867	12/14/2015	0100-4100-55830-AJ	250.00	2,700.00	KIMBERLY SIKES, ATTORNEY AT LAW PC	CT APPT 121415
5867	12/14/2015	0100-4110-55830-AJ	250.00	2,700.00	KIMBERLY SIKES, ATTORNEY AT LAW PC	CT APPT 121415
5867	12/14/2015	0100-4370-55830-AJ	250.00	2,700.00	KIMBERLY SIKES, ATTORNEY AT LAW PC	CT APPT 121415
5867	12/14/2015	0100-4350-55830-AJ	250.00	2,700.00	KIMBERLY SIKES, ATTORNEY AT LAW PC	CT APPT 121415
5867	12/14/2015	0100-4360-55830-AJ	250.00	2,700.00	KIMBERLY SIKES, ATTORNEY AT LAW PC	CT APPT 121415
5867	12/14/2015	0100-4110-55830-AJ	250.00	2,700.00	KIMBERLY SIKES, ATTORNEY AT LAW PC	CT APPT 121415
5868	12/14/2015	0170-6140-54500-HS	40.61	145.63	KIRBY SMITH MACHINERY	PSO149129-3
5868	12/14/2015	0170-6140-54500-HS	25.00	145.63	KIRBY SMITH MACHINERY	PSO149129-3
5868	12/14/2015	0170-6140-54500-HS	14.27	145.63	KIRBY SMITH MACHINERY	PSO149129-3
5868	12/14/2015	0170-6140-54500-HS	40.35	145.63	KIRBY SMITH MACHINERY	PSO149129-3
5868	12/14/2015	0170-6140-54500-HS	13.22	145.63	KIRBY SMITH MACHINERY	PSO149129-3
5868	12/14/2015	0170-6140-54500-HS	12.18	145.63	KIRBY SMITH MACHINERY	PSO149129-3
5869	12/14/2015	9220-5710-52100-AJ	498.60	498.60	Knox	012116KNOX
5870	12/14/2015	0150-6120-54500-HS	17.65	17.65	KRIS BROWN CHEVROLET BUICK GMC	5005698 1
5871	12/14/2015	0100-4100-55810-AJ	250.00	2,000.00	KRISTE BURNETT	CT APPT 121415
5871	12/14/2015	0100-4370-55800-AJ	350.00	2,000.00	KRISTE BURNETT	CT APPT 121415
5871	12/14/2015	0100-4360-55800-AJ	650.00	2,000.00	KRISTE BURNETT	CT APPT 121415
5871	12/14/2015	0100-4350-55800-AJ	600.00	2,000.00	KRISTE BURNETT	CT APPT 121415
5871	12/14/2015	0100-4370-55810-AJ	150.00	2,000.00	KRISTE BURNETT	CT APPT 121415
5872	12/14/2015	0160-6130-53400-HS	2,472.75	9,014.85	LAMBERT OIL	105817
5872	12/14/2015	0160-6130-53400-HS	2,501.10	9,014.85	LAMBERT OIL	105816
5872	12/14/2015	0150-6120-53400-HS	4,041.00	9,014.85	LAMBERT OIL	106708
5873	12/14/2015	0100-5610-54210-LE	17,346.50	1,254,826.12	LASALLE SOUTHWEST CORRECTIONS LLC	10-796-15
5873	12/14/2015	0100-5610-54790-LE	588,550.50	1,254,826.12	LASALLE SOUTHWEST CORRECTIONS LLC	11/2015-1
5873	12/14/2015	0100-5610-58300-LE	469,578.36	1,254,826.12	LASALLE SOUTHWEST CORRECTIONS LLC	11/2015-2
5873	12/14/2015	0100-0000-44310-LE	-39,315.00	1,254,826.12	LASALLE SOUTHWEST CORRECTIONS LLC	11/2015-3
						10-796-15CREDIT
5873	12/14/2015	0100-5610-54210-LE	-20,129.86	1,254,826.12	LASALLE SOUTHWEST CORRECTIONS LLC	MEMO
5873	12/14/2015	0100-5610-58300-LE	136,615.03	1,254,826.12	LASALLE SOUTHWEST CORRECTIONS LLC	11/2015-2
5873	12/14/2015	0100-5610-54790-LE	54,225.00	1,254,826.12	LASALLE SOUTHWEST CORRECTIONS LLC	11/2015-1
5873	12/14/2015	0100-5610-58300-LE	77.55	1,254,826.12	LASALLE SOUTHWEST CORRECTIONS LLC	11/2015-4
5873	12/14/2015	0100-5610-58300-LE	13,302.72	1,254,826.12	LASALLE SOUTHWEST CORRECTIONS LLC	11/2015-2
5873	12/14/2015	0100-5610-54790-LE	285.32	1,254,826.12	LASALLE SOUTHWEST CORRECTIONS LLC	11/2015-5
5873	12/14/2015	0100-5610-58300-LE	34,290.00	1,254,826.12	LASALLE SOUTHWEST CORRECTIONS LLC	11/2015-4
5874	12/14/2015	0100-4990-58000-GG	85.00	1,190.00	LASER TECH SOLTUIONS	66972
5874	12/14/2015	0100-4990-58000-GG	85.00	1,190.00	LASER TECH SOLTUIONS	67408
5874	12/14/2015	0100-4990-58000-GG	1,020.00	1,190.00	LASER TECH SOLTUIONS	67450
5875	12/14/2015	0100-4100-55830-AJ	250.00	3,000.00	LAW OFFICE OF DON W BONNER PLLC	CT APPT 121415
5875	12/14/2015	0100-4100-55810-AJ	500.00	3,000.00	LAW OFFICE OF DON W BONNER PLLC	CT APPT 121415

5875	12/14/2015	0100-4100-55810-AJ	250.00	3,000.00	LAW OFFICE OF DON W BONNER PLLC	CT APPT 121415
5875	12/14/2015	0100-4370-55800-AJ	1,100.00	3,000.00	LAW OFFICE OF DON W BONNER PLLC	CT APPT 121415
5875	12/14/2015	0100-4350-55800-AJ	300.00	3,000.00	LAW OFFICE OF DON W BONNER PLLC	CT APPT 121415
5875	12/14/2015	0100-4350-55800-AJ	300.00	3,000.00	LAW OFFICE OF DON W BONNER PLLC	CT APPT 121415
5875	12/14/2015	0100-4350-55800-AJ	300.00	3,000.00	LAW OFFICE OF DON W BONNER PLLC	CT APPT 121415
5876	12/14/2015	0100-4360-55810-AJ	150.00	2,000.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 121415
5876	12/14/2015	0100-4360-55800-AJ	500.00	2,000.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 121415
5876	12/14/2015	0100-4100-55820-AJ	250.00	2,000.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 121415
5876	12/14/2015	0100-4370-55800-AJ	350.00	2,000.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 121415
5876	12/14/2015	0100-4100-55810-AJ	250.00	2,000.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 121415
5876	12/14/2015	0100-4100-55820-AJ	250.00	2,000.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 121415
5876	12/14/2015	0100-4110-55830-AJ	250.00	2,000.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 121415
5877	12/14/2015	0100-4071-53520-GG	2.36	822.02	LOWE'S BUSINESS ACCOUNT	01955
5877	12/14/2015	0100-4071-53520-GG	68.31	822.02	LOWE'S BUSINESS ACCOUNT	01927 11/19/15
5877	12/14/2015	0100-4071-53520-GG	24.67	822.02	LOWE'S BUSINESS ACCOUNT	01165
5877	12/14/2015	0100-6600-53300-CR	47.47	822.02	LOWE'S BUSINESS ACCOUNT	09019
5877	12/14/2015	0100-6600-53300-CR	135.77	822.02	LOWE'S BUSINESS ACCOUNT	01349
5877	12/14/2015	0100-6600-53300-CR	24.66	822.02	LOWE'S BUSINESS ACCOUNT	01747
5877	12/14/2015	0100-4071-53520-GG	13.26	822.02	LOWE'S BUSINESS ACCOUNT	01220
5877	12/14/2015	0160-6130-53300-HS	24.19	822.02	LOWE'S BUSINESS ACCOUNT	01031
5877	12/14/2015	0100-4071-53520-GG	11.38	822.02	LOWE'S BUSINESS ACCOUNT	01954
5877	12/14/2015	0100-5610-53300-LE	274.55	822.02	LOWE'S BUSINESS ACCOUNT	INVOICE 01847
5877	12/14/2015	0100-6600-53300-CR	-13.29	822.02	LOWE'S BUSINESS ACCOUNT	01349
5877	12/14/2015	0100-6600-53300-CR	94.94	822.02	LOWE'S BUSINESS ACCOUNT	01230
5877	12/14/2015	0100-6600-53300-CR	18.00	822.02	LOWE'S BUSINESS ACCOUNT	01988
5877	12/14/2015	0100-6600-53300-CR	33.62	822.02	LOWE'S BUSINESS ACCOUNT	01961
5877	12/14/2015	0100-4071-53520-GG	55.96	822.02	LOWE'S BUSINESS ACCOUNT	01813
5877	12/14/2015	0170-6140-53360-HS	6.17	822.02	LOWE'S BUSINESS ACCOUNT	57299
5878	12/14/2015	0100-5600-53440-LE	300.00	1,450.00	MARSHAL STUFF	113015
5878	12/14/2015	0100-5600-54500-LE	1,050.00	1,450.00	MARSHAL STUFF	113015
5878	12/14/2015	0100-5600-54500-LE	100.00	1,450.00	MARSHAL STUFF	113015
5879	12/14/2015	0100-4110-55830-AJ	449.40	991.46	MARTIN A RECHNITZER, PC	CT APPT 121415
5879	12/14/2015	0100-4110-55830-AJ	542.06	991.46	MARTIN A RECHNITZER, PC	CT APPT 112315
5880	12/14/2015	0100-4350-55830-AJ	250.00	2,500.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 121415
5880	12/14/2015	0100-4360-55830-AJ	250.00	2,500.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 121415
5880	12/14/2015	0100-4360-55830-AJ	250.00	2,500.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 121415
5880	12/14/2015	0100-4350-55830-AJ	250.00	2,500.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 121415
5880	12/14/2015	0100-4350-55830-AJ	500.00	2,500.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 121415
5880	12/14/2015	0100-4370-55830-AJ	250.00	2,500.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 121415
5880	12/14/2015	0100-4370-55830-AJ	250.00	2,500.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 121415

5880	12/14/2015	0100-4350-55830-AJ	250.00	2,500.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 121415
5880	12/14/2015	0100-4100-55830-AJ	250.00	2,500.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 121415
5881	12/14/2015	0100-4100-55810-AJ	250.00	500.00	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	CT APPT 121415
5881	12/14/2015	0100-4350-55830-AJ	250.00	500.00	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	CT APPT 121415
5882	12/14/2015	0330-5980-54000-AJ	870.00	870.00	NATHAN BROWN	NATHAN BROWN NOV
5883	12/14/2015	0180-6150-54500-HS	100.51	990.35	O'REILLY AUTOMOTIVE, INC	0709-293431
5883	12/14/2015	0180-6150-54500-HS	81.76	990.35	O'REILLY AUTOMOTIVE, INC	0709-297343
5883	12/14/2015	0100-6600-54500-CR	25.38	990.35	O'REILLY AUTOMOTIVE, INC	0709-293683
5883	12/14/2015	0180-6150-53400-HS	47.88	990.35	O'REILLY AUTOMOTIVE, INC	0709-298024
5883	12/14/2015	0100-4070-54500-GG	95.52	990.35	O'REILLY AUTOMOTIVE, INC	0709-297010
5883	12/14/2015	0150-6120-54500-HS	22.78	990.35	O'REILLY AUTOMOTIVE, INC	0709-297495
5883	12/14/2015	0170-6140-54500-HS	32.96	990.35	O'REILLY AUTOMOTIVE, INC	0643-257890
5883	12/14/2015	0180-6150-54500-HS	24.53	990.35	O'REILLY AUTOMOTIVE, INC	0709-297057
5883	12/14/2015	0170-6140-54500-HS	44.84	990.35	O'REILLY AUTOMOTIVE, INC	0643-257890
5883	12/14/2015	0170-6140-54500-HS	100.60	990.35	O'REILLY AUTOMOTIVE, INC	0643-257890
5883	12/14/2015	0100-5510-54500-LE	344.77	990.35	O'REILLY AUTOMOTIVE, INC	0643-256384
5883	12/14/2015	0180-6150-54500-HS	14.84	990.35	O'REILLY AUTOMOTIVE, INC	0709-297550
5883	12/14/2015	0180-6150-54500-HS	15.00	990.35	O'REILLY AUTOMOTIVE, INC	0709-299502
5883	12/14/2015	0100-5600-54500-LE	38.98	990.35	O'REILLY AUTOMOTIVE, INC	0709-295480
5884	12/14/2015	0100-4760-53100-LE	25.00	25.00	PACK N MAIL	LEE DAMUTH 12/4/15
5885	12/14/2015	0100-4110-55830-AJ	250.00	1,318.00	PATRICIA L STANLEY	CT APPT 121415
5885	12/14/2015	0100-4110-55830-AJ	1,068.00	1,318.00	PATRICIA L STANLEY	CT APPT 121415
5886	12/14/2015	0100-4360-55800-AJ	5,000.00	15,500.00	PATRICK BARKMAN	CT APPT 121415
5886	12/14/2015	0100-4350-55830-AJ	250.00	15,500.00	PATRICK BARKMAN	CT APPT 121415
5886	12/14/2015	0100-4360-55800-AJ	5,000.00	15,500.00	PATRICK BARKMAN	CT APPT 121415
5886	12/14/2015	0100-4350-55830-AJ	650.00	15,500.00	PATRICK BARKMAN	CT APPT 121415
5886	12/14/2015	0100-4100-55830-AJ	250.00	15,500.00	PATRICK BARKMAN	CT APPT 121415
5886	12/14/2015	0100-4360-55800-AJ	850.00	15,500.00	PATRICK BARKMAN	CT APPT 121415
5886	12/14/2015	0100-4360-55800-AJ	650.00	15,500.00	PATRICK BARKMAN	CT APPT 121415
5886	12/14/2015	0100-4360-55800-AJ	250.00	15,500.00	PATRICK BARKMAN	CT APPT 121415
5886	12/14/2015	0100-4370-55800-AJ	1,200.00	15,500.00	PATRICK BARKMAN	CT APPT 121415
5886	12/14/2015	0100-4370-55830-AJ	250.00	15,500.00	PATRICK BARKMAN	CT APPT 121415
5886	12/14/2015	0100-4370-55830-AJ	350.00	15,500.00	PATRICK BARKMAN	CT APPT 121415
5886	12/14/2015	0100-4370-55800-AJ	350.00	15,500.00	PATRICK BARKMAN	CT APPT 121415
5886	12/14/2015	0100-4370-55800-AJ	450.00	15,500.00	PATRICK BARKMAN	CT APPT 121415
5887	12/14/2015	9220-5760-54280-AJ	937.50	937.50	PECAN VALLEY CENTERS	11/15
5888	12/14/2015	0100-5900-54950-AJ	3,090.90	3,090.90	PEGASUS SCHOOL INC	12994
5889	12/14/2015	0100-4360-53110-AJ	7.95	13.70	PENGAD INC	449942-01
5889	12/14/2015	0100-4360-53110-AJ	5.75	13.70	PENGAD INC	449942-01
5890	12/14/2015	0100-4340-54000-AJ	110.00	2,612.50	PML INTERPRETING AND TRANSLATIONS	11202015PML

5890	12/14/2015	0100-4340-54000-AJ	357.50	2,612.50	PML INTERPRETING AND TRANSLATIONS	120415PML
5890	12/14/2015	0100-4340-54000-AJ	192.50	2,612.50	PML INTERPRETING AND TRANSLATIONS	11202015PML
5890	12/14/2015	0100-4340-54000-AJ	165.00	2,612.50	PML INTERPRETING AND TRANSLATIONS	120415PML
5890	12/14/2015	0100-4340-54000-AJ	357.50	2,612.50	PML INTERPRETING AND TRANSLATIONS	120415PML
5890	12/14/2015	0100-4340-54000-AJ	302.50	2,612.50	PML INTERPRETING AND TRANSLATIONS	11202015PML
5890	12/14/2015	0100-4340-54000-AJ	110.00	2,612.50	PML INTERPRETING AND TRANSLATIONS	11202015PML
5890	12/14/2015	0100-4340-54000-AJ	137.50	2,612.50	PML INTERPRETING AND TRANSLATIONS	120415PML
5890	12/14/2015	0100-4340-54000-AJ	165.00	2,612.50	PML INTERPRETING AND TRANSLATIONS	11202015PML
5890	12/14/2015	0100-4340-54000-AJ	137.50	2,612.50	PML INTERPRETING AND TRANSLATIONS	120415PML
5890	12/14/2015	0100-4340-54000-AJ	165.00	2,612.50	PML INTERPRETING AND TRANSLATIONS	11202015PML
5890	12/14/2015	0100-4340-54000-AJ	110.00	2,612.50	PML INTERPRETING AND TRANSLATIONS	120415PML
5890	12/14/2015	0100-4340-54000-AJ	192.50	2,612.50	PML INTERPRETING AND TRANSLATIONS	120415PML
5890	12/14/2015	0100-4340-54000-AJ	110.00	2,612.50	PML INTERPRETING AND TRANSLATIONS	11202015PML
5891	12/14/2015	0100-4110-55810-AJ	250.00	2,400.00	Powell	CT APPT 121415
5891	12/14/2015	0100-4360-55800-AJ	500.00	2,400.00	Powell	CT APPT 121415
5891	12/14/2015	0100-4100-55810-AJ	250.00	2,400.00	Powell	CT APPT 121415
5891	12/14/2015	0100-4110-55810-AJ	350.00	2,400.00	Powell	CT APPT 121415
5891	12/14/2015	0100-4350-55800-AJ	550.00	2,400.00	Powell	CT APPT 121415
5891	12/14/2015	0100-4100-55830-AJ	250.00	2,400.00	Powell	CT APPT 121415
5891	12/14/2015	0100-4100-55830-AJ	250.00	2,400.00	Powell	CT APPT 121415
5892	12/14/2015	0100-5600-54500-LE	381.08	453.83	QUALITY BRAKES and ALIGNMENT	13734
5892	12/14/2015	0100-5600-54500-LE	72.75	453.83	QUALITY BRAKES and ALIGNMENT	13867
5893	12/14/2015	0170-6140-54500-HS	21.33	481.87	R B EVERETT & CO	SI68903
5893	12/14/2015	0150-6120-54500-HS	230.54	481.87	R B EVERETT & CO	SO72593-2
5893	12/14/2015	0170-6140-54500-HS	230.00	481.87	R B EVERETT & CO	SI68903
5894	12/14/2015	0100-4360-53110-AJ	54.71	95.05	Ready Refresh	05K0122300833
5894	12/14/2015	0100-4100-53110-AJ	12.93	95.05	Ready Refresh	05K0125501866
5894	12/14/2015	0100-4080-53110-GG	27.41	95.05	Ready Refresh	05K0122306764
5895	12/14/2015	0100-4350-54000-AJ	39.00	39.00	REAL PERFORMANCE PHYSICAL THERAPY	12/03/2015
5896	12/14/2015	0100-5900-54010-AJ	277.50	277.50	RECOVERY HEALTHCARE CORPORATION	8705185
5897	12/14/2015	0100-4350-55830-AJ	400.00	3,100.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 121415
5897	12/14/2015	0100-4100-55810-AJ	250.00	3,100.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 121415
5897	12/14/2015	0100-4100-55810-AJ	250.00	3,100.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 121415
5897	12/14/2015	0100-4110-55810-AJ	500.00	3,100.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 121415
5897	12/14/2015	0100-4100-55810-AJ	250.00	3,100.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 121415
5897	12/14/2015	0100-4100-55810-AJ	250.00	3,100.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 121415
5897	12/14/2015	0100-4370-55800-AJ	450.00	3,100.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 121415
5897	12/14/2015	0100-4360-55800-AJ	500.00	3,100.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 121415
5897	12/14/2015	0100-4360-55800-AJ	250.00	3,100.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 121415
5898	12/14/2015	0100-5900-54210-AJ	345.00	27,899.60	RITE OF PASSAGE INC CORP	NOVEMBER 2015 3

5898	12/14/2015	9020-5993-54322-AJ	9,738.00	27,899.60	RITE OF PASSAGE INC CORP	NOVEMBER BILLING 2
5898	12/14/2015	0100-5900-54950-AJ	8,886.60	27,899.60	RITE OF PASSAGE INC CORP	NOVEMBER BILLING
5898	12/14/2015	0100-5900-54790-AJ	8,930.00	27,899.60	RITE OF PASSAGE INC CORP	NOVEMBER 2015
5899	12/14/2015	0100-4340-54000-AJ	192.50	605.00	RIVERA	112515AR
5899	12/14/2015	0100-4340-54000-AJ	192.50	605.00	RIVERA	112515AR
5899	12/14/2015	0100-4340-54000-AJ	220.00	605.00	RIVERA	112515AR
5900	12/14/2015	0100-4100-55810-AJ	500.00	2,500.00	ROBERT E LUTTRELL III	CT APPT 121415
5900	12/14/2015	0100-4370-55830-AJ	500.00	2,500.00	ROBERT E LUTTRELL III	CT APPT 121415
5900	12/14/2015	0100-4360-55810-AJ	150.00	2,500.00	ROBERT E LUTTRELL III	CT APPT 121415
5900	12/14/2015	0100-4360-55800-AJ	500.00	2,500.00	ROBERT E LUTTRELL III	CT APPT 121415
5900	12/14/2015	0100-4360-55800-AJ	600.00	2,500.00	ROBERT E LUTTRELL III	CT APPT 121415
5900	12/14/2015	0100-4110-55830-AJ	250.00	2,500.00	ROBERT E LUTTRELL III	CT APPT 121415
5901	12/14/2015	0100-5100-54120-GG	650.00	7,475.00	ROSSER FUNERAL HOME	2015-189
5901	12/14/2015	0100-6430-54000-PH	4,225.00	7,475.00	ROSSER FUNERAL HOME	MEC-083
5901	12/14/2015	0100-6430-54000-PH	2,600.00	7,475.00	ROSSER FUNERAL HOME	MEC-082
5902	12/14/2015	0100-6600-53300-CR	11.66	17.65	ROWLETT RODNEY	A116297
5902	12/14/2015	0100-6600-53300-CR	5.99	17.65	ROWLETT RODNEY	A117022
5903	12/14/2015	0150-6120-53300-HS	10.98	27.54	ROWLETT HARDWARE	A115516
5903	12/14/2015	0150-6120-53360-HS	10.98	27.54	ROWLETT HARDWARE	B111147
5903	12/14/2015	0150-6120-53300-HS	3.00	27.54	ROWLETT HARDWARE	B110039
5903	12/14/2015	0100-4071-53520-GG	2.58	27.54	ROWLETT HARDWARE	A111687
5904	12/14/2015	0100-4370-55830-AJ	350.00	1,750.00	RUGELEY and ASSOCIATES PC	CT APPT 121415
5904	12/14/2015	0100-4350-55830-AJ	250.00	1,750.00	RUGELEY and ASSOCIATES PC	CT APPT 121415
5904	12/14/2015	0100-4350-55830-AJ	500.00	1,750.00	RUGELEY and ASSOCIATES PC	CT APPT 121415
5904	12/14/2015	0100-4350-55830-AJ	250.00	1,750.00	RUGELEY and ASSOCIATES PC	CT APPT 121415
5904	12/14/2015	0100-4350-55830-AJ	400.00	1,750.00	RUGELEY and ASSOCIATES PC	CT APPT 121415
5905	12/14/2015	0100-5600-54110-LE	124.78	124.78	Scott	R102315SCOTT
5906	12/14/2015	7010-5610-56550-GG	477,365.69	477,365.69	Sedalco, Inc	DRAW #2 11/25/2015
5907	12/14/2015	0100-4350-55830-AJ	350.00	4,900.00	SHELLY D FOWLER	CT APPT 121415
5907	12/14/2015	0100-4360-55800-AJ	3,000.00	4,900.00	SHELLY D FOWLER	CT APPT 121415
5907	12/14/2015	0100-4360-55800-AJ	600.00	4,900.00	SHELLY D FOWLER	CT APPT 121415
5907	12/14/2015	0100-4110-55830-AJ	350.00	4,900.00	SHELLY D FOWLER	CT APPT 121415
5907	12/14/2015	0100-4110-55830-AJ	350.00	4,900.00	SHELLY D FOWLER	CT APPT 121415
5907	12/14/2015	0100-4350-55830-AJ	250.00	4,900.00	SHELLY D FOWLER	CT APPT 121415
5908	12/14/2015	0100-4990-54000-GG	28.00	124.50	SHRED-IT	9408356610
5908	12/14/2015	0100-4990-54000-GG	28.00	124.50	SHRED-IT	9408449449
5908	12/14/2015	9220-5710-54290-AJ	33.50	124.50	SHRED-IT	0012399431
5908	12/14/2015	0100-5610-54000-LE	35.00	124.50	SHRED-IT	9408278897
5909	12/14/2015	0100-4060-56510-PH	199.00	3,298.00	Skyfire Consulting	1049
5909	12/14/2015	0100-4060-56510-PH	3,099.00	3,298.00	Skyfire Consulting	1049

5910	12/14/2015	0100-5900-53110-AJ	60.30	100.23	SPARKLETTS: DS WATERS OF AMERICA	111215
5910	12/14/2015	0100-4071-54400-GG	39.93	100.23	SPARKLETTS: DS WATERS OF AMERICA	3645808 11/28/15
5911	12/14/2015	0100-4360-55830-AJ	250.00	4,250.00	STROTHER & STROTHER PLLC	CT APPT 121415
5911	12/14/2015	0100-4360-55830-AJ	250.00	4,250.00	STROTHER & STROTHER PLLC	CT APPT 121415
5911	12/14/2015	0100-4110-55830-AJ	250.00	4,250.00	STROTHER & STROTHER PLLC	CT APPT 121415
5911	12/14/2015	0100-4360-55830-AJ	250.00	4,250.00	STROTHER & STROTHER PLLC	CT APPT 121415
5911	12/14/2015	0100-4110-55810-AJ	500.00	4,250.00	STROTHER & STROTHER PLLC	CT APPT 121415
5911	12/14/2015	0100-4110-55810-AJ	250.00	4,250.00	STROTHER & STROTHER PLLC	CT APPT 121415
5911	12/14/2015	0100-4350-55830-AJ	250.00	4,250.00	STROTHER & STROTHER PLLC	CT APPT 121415
5911	12/14/2015	0100-4360-55830-AJ	250.00	4,250.00	STROTHER & STROTHER PLLC	CT APPT 121415
5911	12/14/2015	0100-4370-55830-AJ	250.00	4,250.00	STROTHER & STROTHER PLLC	CT APPT 121415
5911	12/14/2015	0100-4110-55820-AJ	250.00	4,250.00	STROTHER & STROTHER PLLC	CT APPT 121415
5911	12/14/2015	0100-4100-55810-AJ	250.00	4,250.00	STROTHER & STROTHER PLLC	CT APPT 121415
5911	12/14/2015	0100-4100-55810-AJ	250.00	4,250.00	STROTHER & STROTHER PLLC	CT APPT 121415
5911	12/14/2015	0100-4100-55820-AJ	250.00	4,250.00	STROTHER & STROTHER PLLC	CT APPT 121415
5911	12/14/2015	0100-4350-55830-AJ	250.00	4,250.00	STROTHER & STROTHER PLLC	CT APPT 121415
5911	12/14/2015	0100-4360-55830-AJ	250.00	4,250.00	STROTHER & STROTHER PLLC	CT APPT 121415
5911	12/14/2015	0100-4370-55830-AJ	250.00	4,250.00	STROTHER & STROTHER PLLC	CT APPT 121415
5912	12/14/2015	0100-4070-53330-GG	30.72	92.16	TAG CUSTOM PRODUCTS LLC	1004
5912	12/14/2015	0100-4070-53330-GG	30.72	92.16	TAG CUSTOM PRODUCTS LLC	1004
5912	12/14/2015	0100-4070-53330-GG	30.72	92.16	TAG CUSTOM PRODUCTS LLC	1004
5913	12/14/2015	0100-4110-55820-AJ	250.00	1,250.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 121415
5913	12/14/2015	0100-4110-55820-AJ	250.00	1,250.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 121415
5913	12/14/2015	0100-4100-55810-AJ	250.00	1,250.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 121415
5913	12/14/2015	0100-4110-55830-AJ	250.00	1,250.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 121415
5913	12/14/2015	0100-4370-55830-AJ	250.00	1,250.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 121415
5915	12/14/2015	0100-4350-55810-AJ	150.00	1,300.00	THE COOKE LAW FIRM, P.C.	CT APPT 121415
5915	12/14/2015	0100-4350-55800-AJ	400.00	1,300.00	THE COOKE LAW FIRM, P.C.	CT APPT 121415
5915	12/14/2015	0100-4110-55830-AJ	250.00	1,300.00	THE COOKE LAW FIRM, P.C.	CT APPT 121415
5915	12/14/2015	0100-4110-55830-AJ	250.00	1,300.00	THE COOKE LAW FIRM, P.C.	CT APPT 121415
5915	12/14/2015	0100-4110-55830-AJ	250.00	1,300.00	THE COOKE LAW FIRM, P.C.	CT APPT 121415
5916	12/14/2015	0100-4080-53110-GG	3.00	16.80	THOMAS RUBBER STAMP CO., INC.	18434
5916	12/14/2015	0100-4080-53110-GG	13.80	16.80	THOMAS RUBBER STAMP CO., INC.	18434
5917	12/14/2015	0100-5600-54110-LE	351.90	351.90	Threadgill	R112015THREADGILL
5918	12/14/2015	1110-6800-54000-LE	399.90	799.80	TRACKING THE WORLD	460776 & 652331
5918	12/14/2015	1110-6800-59190-LE	399.90	799.80	TRACKING THE WORLD	460776 & 652331
5919	12/14/2015	0100-4340-51150-AJ	95.32	95.32	VICKI ISAACKS	249TH 110215
5920	12/14/2015	1110-6800-53400-LE	1,414.70	1,414.70	VOYAGER FLEET SYSTEMS INC.	BTP 11.24.15
5921	12/14/2015	0100-4060-53400-PH	203.97	21,483.07	VOYAGER FLEET SYSTEMS INC.	11.24.15 FUEL BILL
5921	12/14/2015	0100-4070-53400-GG	717.30	21,483.07	VOYAGER FLEET SYSTEMS INC.	11.24.15 FUEL BILL

5921	12/14/2015	0100-4080-53400-GG	125.60	21,483.07	VOYAGER FLEET SYSTEMS INC.	11.24.15 FUEL BILL
5921	12/14/2015	0100-4090-53400-GG	0.00	21,483.07	VOYAGER FLEET SYSTEMS INC.	11.24.15 FUEL BILL
5921	12/14/2015	0100-4750-53400-LE	205.53	21,483.07	VOYAGER FLEET SYSTEMS INC.	11.24.15 FUEL BILL
5921	12/14/2015	0100-4760-53400-LE	229.88	21,483.07	VOYAGER FLEET SYSTEMS INC.	11.24.15 FUEL BILL
5921	12/14/2015	0100-5500-53400-LE	451.04	21,483.07	VOYAGER FLEET SYSTEMS INC.	11.24.15 FUEL BILL
5921	12/14/2015	0100-5510-53400-LE	319.34	21,483.07	VOYAGER FLEET SYSTEMS INC.	11.24.15 FUEL BILL
5921	12/14/2015	0100-5520-53400-LE	389.05	21,483.07	VOYAGER FLEET SYSTEMS INC.	11.24.15 FUEL BILL
5921	12/14/2015	0100-5530-53400-LE	739.09	21,483.07	VOYAGER FLEET SYSTEMS INC.	11.24.15 FUEL BILL
5921	12/14/2015	0100-5600-53400-LE	16,745.41	21,483.07	VOYAGER FLEET SYSTEMS INC.	11.24.15 FUEL BILL
5921	12/14/2015	0100-5900-53400-AJ	281.61	21,483.07	VOYAGER FLEET SYSTEMS INC.	11.24.15 FUEL BILL
5921	12/14/2015	0100-6430-53400-PH	137.59	21,483.07	VOYAGER FLEET SYSTEMS INC.	11.24.15 FUEL BILL
5921	12/14/2015	0100-6650-53400-CN	0.00	21,483.07	VOYAGER FLEET SYSTEMS INC.	11.24.15 FUEL BILL
5921	12/14/2015	9220-5710-52100-AJ	937.66	21,483.07	VOYAGER FLEET SYSTEMS INC.	11.24.15 FUEL BILL
5922	12/14/2015	0160-6130-53340-HS	405.54	2,411.12	VULCAN CONSTRUCTION MATERIALS LP	61362274
5922	12/14/2015	0160-6130-53340-HS	1,209.72	2,411.12	VULCAN CONSTRUCTION MATERIALS LP	61362275
5922	12/14/2015	0160-6130-53340-HS	795.86	2,411.12	VULCAN CONSTRUCTION MATERIALS LP	61365748
5923	12/14/2015	0150-6120-53350-HS	47.24	184.32	WATSON & SON INC	33674328
5923	12/14/2015	0170-6140-54000-HS	119.12	184.32	WATSON & SON INC	33674360
5923	12/14/2015	0100-4071-53520-GG	17.96	184.32	WATSON & SON INC	33674331
5924	12/14/2015	0100-4370-55800-AJ	350.00	1,100.00	WILLIAM G MASON	CT APPT 121415
5924	12/14/2015	0100-4100-55830-AJ	250.00	1,100.00	WILLIAM G MASON	CT APPT 121415
5924	12/14/2015	0100-4100-55810-AJ	250.00	1,100.00	WILLIAM G MASON	CT APPT 121415
5924	12/14/2015	0100-4360-55830-AJ	250.00	1,100.00	WILLIAM G MASON	CT APPT 121415
5925	12/14/2015	0100-5600-53440-LE	325.00	350.00	A Z COMMUNICATIONS	870809
5925	12/14/2015	0100-5600-53440-LE	25.00	350.00	A Z COMMUNICATIONS	870809
5926	12/23/2015	9020-0000-20223-00	11.34	673.38	AETNA RESOURCES FOR LIVING	12/23/2015
5926	12/23/2015	0160-0000-20223-00	20.64	673.38	AETNA RESOURCES FOR LIVING	12/23/2015
5926	12/23/2015	0170-0000-20223-00	20.64	673.38	AETNA RESOURCES FOR LIVING	12/23/2015
5926	12/23/2015	0180-0000-20223-00	25.80	673.38	AETNA RESOURCES FOR LIVING	12/23/2015
5926	12/23/2015	0150-0000-20223-00	19.35	673.38	AETNA RESOURCES FOR LIVING	12/23/2015
5926	12/23/2015	0340-0000-20223-00	0.77	673.38	AETNA RESOURCES FOR LIVING	12/23/2015
5926	12/23/2015	0330-0000-20223-00	3.10	673.38	AETNA RESOURCES FOR LIVING	12/23/2015
5926	12/23/2015	0400-0000-20223-00	1.29	673.38	AETNA RESOURCES FOR LIVING	12/23/2015
5926	12/23/2015	0550-0000-20223-00	2.58	673.38	AETNA RESOURCES FOR LIVING	12/23/2015
5926	12/23/2015	0140-0000-20223-00	1.29	673.38	AETNA RESOURCES FOR LIVING	12/23/2015
5926	12/23/2015	0210-0000-20223-00	3.87	673.38	AETNA RESOURCES FOR LIVING	12/23/2015
5926	12/23/2015	0100-0000-20223-00	562.71	673.38	AETNA RESOURCES FOR LIVING	12/23/2015
5927	12/23/2015	0100-0000-20223-00	883.68	4,382.03	AETNA USHEALTH VOLUNTARY LIFE	12/23/2015
5927	12/23/2015	0100-0000-20223-00	2,863.65	4,382.03	AETNA USHEALTH VOLUNTARY LIFE	12/11/2015
5927	12/23/2015	0210-0000-20223-00	6.06	4,382.03	AETNA USHEALTH VOLUNTARY LIFE	12/23/2015

5927	12/23/2015	0150-0000-20223-00	100.31	4,382.03	AETNA USHEALTH VOLUNTARY LIFE	12/11/2015
5927	12/23/2015	0140-0000-20223-00	3.16	4,382.03	AETNA USHEALTH VOLUNTARY LIFE	12/23/2015
5927	12/23/2015	0550-0000-20223-00	4.08	4,382.03	AETNA USHEALTH VOLUNTARY LIFE	12/11/2015
5927	12/23/2015	0550-0000-20223-00	4.92	4,382.03	AETNA USHEALTH VOLUNTARY LIFE	12/23/2015
5927	12/23/2015	0140-0000-20223-00	35.70	4,382.03	AETNA USHEALTH VOLUNTARY LIFE	12/11/2015
5927	12/23/2015	0400-0000-20223-00	1.76	4,382.03	AETNA USHEALTH VOLUNTARY LIFE	12/23/2015
5927	12/23/2015	0330-0000-20223-00	4.78	4,382.03	AETNA USHEALTH VOLUNTARY LIFE	12/23/2015
5927	12/23/2015	0160-0000-20223-00	153.19	4,382.03	AETNA USHEALTH VOLUNTARY LIFE	12/11/2015
5927	12/23/2015	0340-0000-20223-00	1.90	4,382.03	AETNA USHEALTH VOLUNTARY LIFE	12/23/2015
5927	12/23/2015	0150-0000-20223-00	31.38	4,382.03	AETNA USHEALTH VOLUNTARY LIFE	12/23/2015
5927	12/23/2015	0180-0000-20223-00	93.16	4,382.03	AETNA USHEALTH VOLUNTARY LIFE	12/11/2015
5927	12/23/2015	0180-0000-20223-00	42.22	4,382.03	AETNA USHEALTH VOLUNTARY LIFE	12/23/2015
5927	12/23/2015	0340-0000-20223-00	2.77	4,382.03	AETNA USHEALTH VOLUNTARY LIFE	12/11/2015
5927	12/23/2015	0170-0000-20223-00	28.58	4,382.03	AETNA USHEALTH VOLUNTARY LIFE	12/23/2015
5927	12/23/2015	0330-0000-20223-00	1.85	4,382.03	AETNA USHEALTH VOLUNTARY LIFE	12/11/2015
5927	12/23/2015	9020-0000-20223-00	30.71	4,382.03	AETNA USHEALTH VOLUNTARY LIFE	12/11/2015
5927	12/23/2015	0160-0000-20223-00	31.74	4,382.03	AETNA USHEALTH VOLUNTARY LIFE	12/23/2015
5927	12/23/2015	9020-0000-20223-00	16.88	4,382.03	AETNA USHEALTH VOLUNTARY LIFE	12/23/2015
5927	12/23/2015	0400-0000-20223-00	39.55	4,382.03	AETNA USHEALTH VOLUNTARY LIFE	12/11/2015
5928	12/23/2015	0100-0000-20226-00	204.46	204.46	ALICE WHITTEN CHAPTER 13 TRUSTEE	12/23/2015
5929	12/23/2015	0100-0000-20223-00	2,743.64	13,051.71	CIGNA HEALTH AND LIFE INSURANCE COMPANY	12/23/2015
5929	12/23/2015	0100-0000-20223-00	7,283.35	13,051.71	CIGNA HEALTH AND LIFE INSURANCE COMPANY	12/11/2015
5929	12/23/2015	9020-0000-20223-00	72.74	13,051.71	CIGNA HEALTH AND LIFE INSURANCE COMPANY	12/23/2015
5929	12/23/2015	0550-0000-20223-00	36.83	13,051.71	CIGNA HEALTH AND LIFE INSURANCE COMPANY	12/11/2015
5929	12/23/2015	0160-0000-20223-00	99.46	13,051.71	CIGNA HEALTH AND LIFE INSURANCE COMPANY	12/23/2015
5929	12/23/2015	9020-0000-20223-00	229.58	13,051.71	CIGNA HEALTH AND LIFE INSURANCE COMPANY	12/11/2015
5929	12/23/2015	0170-0000-20223-00	74.25	13,051.71	CIGNA HEALTH AND LIFE INSURANCE COMPANY	12/23/2015
5929	12/23/2015	0170-0000-20223-00	129.28	13,051.71	CIGNA HEALTH AND LIFE INSURANCE COMPANY	12/11/2015
5929	12/23/2015	0180-0000-20223-00	123.29	13,051.71	CIGNA HEALTH AND LIFE INSURANCE COMPANY	12/23/2015
5929	12/23/2015	0180-0000-20223-00	441.12	13,051.71	CIGNA HEALTH AND LIFE INSURANCE COMPANY	12/11/2015
5929	12/23/2015	0150-0000-20223-00	111.37	13,051.71	CIGNA HEALTH AND LIFE INSURANCE COMPANY	12/23/2015
5929	12/23/2015	0150-0000-20223-00	335.51	13,051.71	CIGNA HEALTH AND LIFE INSURANCE COMPANY	12/11/2015
5929	12/23/2015	0340-0000-20223-00	2.97	13,051.71	CIGNA HEALTH AND LIFE INSURANCE COMPANY	12/23/2015
5929	12/23/2015	0100-0000-20223-00	13.44	13,051.71	CIGNA HEALTH AND LIFE INSURANCE COMPANY	12/23/2015
5929	12/23/2015	0100-0000-20223-00	22.71	13,051.71	CIGNA HEALTH AND LIFE INSURANCE COMPANY	12/23/2015
5929	12/23/2015	0100-0000-20223-00	-15.22	13,051.71	CIGNA HEALTH AND LIFE INSURANCE COMPANY	12/23/2015
5929	12/23/2015	0100-0000-20223-00	409.21	13,051.71	CIGNA HEALTH AND LIFE INSURANCE COMPANY	12/23/2015
5929	12/23/2015	0330-0000-20223-00	18.19	13,051.71	CIGNA HEALTH AND LIFE INSURANCE COMPANY	12/23/2015
5929	12/23/2015	0160-0000-20223-00	139.09	13,051.71	CIGNA HEALTH AND LIFE INSURANCE COMPANY	12/11/2015
5929	12/23/2015	0400-0000-20223-00	4.95	13,051.71	CIGNA HEALTH AND LIFE INSURANCE COMPANY	12/23/2015

5929	12/23/2015	0210-0000-20223-00	83.37	13,051.71	CIGNA HEALTH AND LIFE INSURANCE COMPANY	12/11/2015
5929	12/23/2015	0550-0000-20223-00	14.55	13,051.71	CIGNA HEALTH AND LIFE INSURANCE COMPANY	12/23/2015
5929	12/23/2015	0140-0000-20223-00	27.56	13,051.71	CIGNA HEALTH AND LIFE INSURANCE COMPANY	12/11/2015
5929	12/23/2015	0140-0000-20223-00	4.95	13,051.71	CIGNA HEALTH AND LIFE INSURANCE COMPANY	12/23/2015
5929	12/23/2015	0340-0000-20223-00	16.95	13,051.71	CIGNA HEALTH AND LIFE INSURANCE COMPANY	12/11/2015
5929	12/23/2015	0330-0000-20223-00	97.95	13,051.71	CIGNA HEALTH AND LIFE INSURANCE COMPANY	12/11/2015
5929	12/23/2015	0210-0000-20223-00	19.50	13,051.71	CIGNA HEALTH AND LIFE INSURANCE COMPANY	12/23/2015
5929	12/23/2015	0100-5100-52120-GG	39.60	13,051.71	CIGNA HEALTH AND LIFE INSURANCE COMPANY	12/23/2015
5929	12/23/2015	0100-0000-20223-00	409.21	13,051.71	CIGNA HEALTH AND LIFE INSURANCE COMPANY	12/23/2015
5929	12/23/2015	0100-0000-20223-00	22.71	13,051.71	CIGNA HEALTH AND LIFE INSURANCE COMPANY	12/23/2015
5929	12/23/2015	0100-5100-52120-GG	39.60	13,051.71	CIGNA HEALTH AND LIFE INSURANCE COMPANY	12/23/2015
5930	12/23/2015	0140-0000-20223-00	38.65	13,560.70	COLONIAL LIFE and ACCIDENT INS CO	12/23/2015
5930	12/23/2015	0160-0000-20223-00	245.45	13,560.70	COLONIAL LIFE and ACCIDENT INS CO	12/11/2015
5930	12/23/2015	0210-0000-20223-00	37.20	13,560.70	COLONIAL LIFE and ACCIDENT INS CO	12/11/2015
5930	12/23/2015	0210-0000-20223-00	37.20	13,560.70	COLONIAL LIFE and ACCIDENT INS CO	12/23/2015
5930	12/23/2015	0170-0000-20223-00	157.89	13,560.70	COLONIAL LIFE and ACCIDENT INS CO	12/11/2015
5930	12/23/2015	0160-0000-20223-00	245.45	13,560.70	COLONIAL LIFE and ACCIDENT INS CO	12/23/2015
5930	12/23/2015	0180-0000-20223-00	331.93	13,560.70	COLONIAL LIFE and ACCIDENT INS CO	12/23/2015
5930	12/23/2015	0140-0000-20223-00	38.65	13,560.70	COLONIAL LIFE and ACCIDENT INS CO	12/11/2015
5930	12/23/2015	0170-0000-20223-00	157.89	13,560.70	COLONIAL LIFE and ACCIDENT INS CO	12/23/2015
5930	12/23/2015	0180-0000-20223-00	331.93	13,560.70	COLONIAL LIFE and ACCIDENT INS CO	12/11/2015
5930	12/23/2015	9020-0000-20223-00	132.68	13,560.70	COLONIAL LIFE and ACCIDENT INS CO	12/11/2015
5930	12/23/2015	9020-0000-20223-00	132.68	13,560.70	COLONIAL LIFE and ACCIDENT INS CO	12/23/2015
5930	12/23/2015	0150-0000-20223-00	213.85	13,560.70	COLONIAL LIFE and ACCIDENT INS CO	12/11/2015
5930	12/23/2015	0150-0000-20223-00	213.85	13,560.70	COLONIAL LIFE and ACCIDENT INS CO	12/23/2015
5930	12/23/2015	0100-0000-20223-00	5,595.62	13,560.70	COLONIAL LIFE and ACCIDENT INS CO	12/23/2015
5930	12/23/2015	0100-0000-20223-00	5,649.78	13,560.70	COLONIAL LIFE and ACCIDENT INS CO	12/11/2015
5931	12/23/2015	0100-0000-20228-00	255.00	280.00	NATIONWIDE RETIREMENT SOLUTIONS	12/23/2015
5931	12/23/2015	9020-0000-20228-00	25.00	280.00	NATIONWIDE RETIREMENT SOLUTIONS	12/23/2015
5932	12/23/2015	1020-0000-20224-00	26.56	14,570.70	TDCJ CASHIER'S OFFICE	12/11/2015
5932	12/23/2015	9220-0000-20224-00	14,544.14	14,570.70	TDCJ CASHIER'S OFFICE	12/11/2015
5933	12/23/2015	1020-0000-20224-00	1,153.08	1,153.08	TDCJ-Bond Officer	12/11/2015
5934	12/23/2015	0100-0000-20225-00	43.99	350,108.41	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/31/2015
5934	12/23/2015	9220-0000-20225-00	17,165.29	350,108.41	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/23/2015
5934	12/23/2015	0100-0000-20225-00	131,268.49	350,108.41	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/11/2015
5934	12/23/2015	0100-0000-20225-00	7,090.78	350,108.41	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	RETIREMENT P 12/4/15
5934	12/23/2015	9220-0000-20225-00	17,176.24	350,108.41	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/11/2015
5934	12/23/2015	0100-0000-20225-00	128,926.45	350,108.41	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/23/2015
5934	12/23/2015	9020-0000-20225-00	3,056.10	350,108.41	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/11/2015

5934	12/23/2015	0170-0000-20225-00	4,254.24	350,108.41	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/23/2015
5934	12/23/2015	1020-0000-20225-00	364.26	350,108.41	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/11/2015
5934	12/23/2015	9020-0000-20225-00	3,073.41	350,108.41	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/23/2015
5934	12/23/2015	0550-0000-20225-00	479.29	350,108.41	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/11/2015
5934	12/23/2015	0150-0000-20225-00	4,383.27	350,108.41	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/23/2015
5934	12/23/2015	0400-0000-20225-00	307.19	350,108.41	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/11/2015
5934	12/23/2015	0160-0000-20225-00	4,372.27	350,108.41	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/23/2015
5934	12/23/2015	0210-0000-20225-00	660.80	350,108.41	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/23/2015
5934	12/23/2015	0170-0000-20225-00	4,294.26	350,108.41	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/11/2015
5934	12/23/2015	0150-0000-20225-00	4,277.19	350,108.41	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/11/2015
5934	12/23/2015	0180-0000-20225-00	5,229.03	350,108.41	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/23/2015
5934	12/23/2015	0140-0000-20225-00	239.11	350,108.41	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/23/2015
5934	12/23/2015	0180-0000-20225-00	5,122.49	350,108.41	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/11/2015
5934	12/23/2015	0340-0000-20225-00	143.09	350,108.41	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/11/2015
5934	12/23/2015	1020-0000-20225-00	364.26	350,108.41	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/23/2015
5934	12/23/2015	0550-0000-20225-00	481.29	350,108.41	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/23/2015
5934	12/23/2015	0330-0000-20225-00	820.61	350,108.41	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/11/2015
5934	12/23/2015	0340-0000-20225-00	125.20	350,108.41	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/23/2015
5934	12/23/2015	0210-0000-20225-00	660.80	350,108.41	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/11/2015
5934	12/23/2015	0330-0000-20225-00	808.69	350,108.41	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/23/2015
5934	12/23/2015	0160-0000-20225-00	4,372.29	350,108.41	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/11/2015
5934	12/23/2015	0140-0000-20225-00	239.11	350,108.41	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/11/2015
5934	12/23/2015	0400-0000-20225-00	308.92	350,108.41	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	12/23/2015
5935	12/23/2015	0400-0000-20228-00	1,000.00	3,742.50	VALIC	12/23/2015
5935	12/23/2015	0160-0000-20228-00	25.00	3,742.50	VALIC	12/23/2015
5935	12/23/2015	0100-0000-20228-00	2,307.50	3,742.50	VALIC	12/23/2015
5935	12/23/2015	9220-0000-20228-00	410.00	3,742.50	VALIC	12/23/2015
5936	12/28/2015	0100-5500-54500-LE	39.98	39.98	Absolute Repair Specialists LLC	6800
5937	12/28/2015	0170-6140-53340-HS	111.57	2,582.61	ARNOLD CRUSH STONE INC.	230989
5937	12/28/2015	0160-6130-53340-HS	865.44	2,582.61	ARNOLD CRUSH STONE INC.	230933
5937	12/28/2015	0150-6120-53340-HS	1,605.60	2,582.61	ARNOLD CRUSH STONE INC.	231016
5938	12/28/2015	9220-5710-53150-AJ	156.50	156.50	AWARDS BY MASTER CRAFT	2067
5939	12/28/2015	0750-5600-56530-LE	25,845.00	52,090.00	CALDWELL COUNTRY CHEVROLET	GGB43821
5939	12/28/2015	0750-5600-56530-LE	25,845.00	52,090.00	CALDWELL COUNTRY CHEVROLET	GGB43820
5939	12/28/2015	0750-5600-56530-LE	400.00	52,090.00	CALDWELL COUNTRY CHEVROLET	GGB43820
5940	12/28/2015	0100-5100-54050-GG	4,606.58	4,606.58	CASA OF JOHNSON COUNTY INC	11/15 CHILD SAFETY
5941	12/28/2015	0100-0000-44060-GG	41.00	41.00	CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY	016-CLOSE ESCROW
5942	12/28/2015	0100-5100-54050-GG	4,606.59	4,606.59	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	11/15 CHILD SAFETY

5943	12/28/2015	0100-6650-54100-CN	227.97	227.97	Clark	RO21116CLARK
5944	12/28/2015	0170-6140-54500-HS	169.34	169.34	CLEBURNE FORD	5064615 1 W
5945	12/28/2015	0100-4030-54101-GG	10.35	10.35	Coslow	R113015COSLOW
5946	12/28/2015	0180-6150-54500-HS	193.19	203.14	CRAFCO TEXAS INC CORP	0034300-IN
5946	12/28/2015	0180-6150-54500-HS	9.95	203.14	CRAFCO TEXAS INC CORP	0034300-IN
5947	12/28/2015	0170-6140-54500-HS	5.90	230.46	CUMMINS SOUTHERN PLAINS LLC	007-76721
5947	12/28/2015	0170-6140-54500-HS	6.14	230.46	CUMMINS SOUTHERN PLAINS LLC	007-76721
5947	12/28/2015	0170-6140-54500-HS	7.24	230.46	CUMMINS SOUTHERN PLAINS LLC	007-76721
5947	12/28/2015	0170-6140-54500-HS	8.86	230.46	CUMMINS SOUTHERN PLAINS LLC	007-76721
5947	12/28/2015	0170-6140-54500-HS	3.58	230.46	CUMMINS SOUTHERN PLAINS LLC	007-76721
5947	12/28/2015	0170-6140-54500-HS	198.74	230.46	CUMMINS SOUTHERN PLAINS LLC	007-76721
5948	12/28/2015	0100-5610-54210-LE	88.14	205.88	DFW NEUROLOGY PLLC	J094564*4707*1
5948	12/28/2015	0100-5610-54210-LE	117.74	205.88	DFW NEUROLOGY PLLC	J094564*4707*2
5949	12/28/2015	0100-4350-55800-AJ	400.00	550.00	DICK TURNER ATTORNEY	CT APPT 122815
5949	12/28/2015	0100-4350-55810-AJ	150.00	550.00	DICK TURNER ATTORNEY	CT APPT 122815
5950	12/28/2015	0100-5600-53110-LE	292.50	2,821.53	DREAM RANCH OFFICE SUPPLIES	28906
5950	12/28/2015	1110-6800-53110-LE	104.00	2,821.53	DREAM RANCH OFFICE SUPPLIES	28931
5950	12/28/2015	1110-6800-53110-LE	208.00	2,821.53	DREAM RANCH OFFICE SUPPLIES	28931
5950	12/28/2015	0100-5600-53110-LE	86.00	2,821.53	DREAM RANCH OFFICE SUPPLIES	28906
5950	12/28/2015	1110-6800-53110-LE	60.59	2,821.53	DREAM RANCH OFFICE SUPPLIES	28931
5950	12/28/2015	1110-6800-53110-LE	60.59	2,821.53	DREAM RANCH OFFICE SUPPLIES	28931
5950	12/28/2015	1110-6800-53110-LE	121.18	2,821.53	DREAM RANCH OFFICE SUPPLIES	28931
5950	12/28/2015	1110-6800-53110-LE	123.42	2,821.53	DREAM RANCH OFFICE SUPPLIES	28931
5950	12/28/2015	0100-5600-53110-LE	200.00	2,821.53	DREAM RANCH OFFICE SUPPLIES	28906
5950	12/28/2015	1110-6800-53110-LE	104.00	2,821.53	DREAM RANCH OFFICE SUPPLIES	28931
5950	12/28/2015	0100-5600-53110-LE	48.00	2,821.53	DREAM RANCH OFFICE SUPPLIES	28906
5950	12/28/2015	1110-6800-53110-LE	208.00	2,821.53	DREAM RANCH OFFICE SUPPLIES	28931
5950	12/28/2015	0100-5600-53110-LE	286.70	2,821.53	DREAM RANCH OFFICE SUPPLIES	28830
5950	12/28/2015	0100-4120-53140-GG	115.00	2,821.53	DREAM RANCH OFFICE SUPPLIES	29052
5950	12/28/2015	0100-4990-53110-GG	413.55	2,821.53	DREAM RANCH OFFICE SUPPLIES	29043
5950	12/28/2015	0100-5600-53110-LE	390.00	2,821.53	DREAM RANCH OFFICE SUPPLIES	28906
5951	12/28/2015	0100-4350-55830-AJ	250.00	1,750.00	ENRIGHT	CT APPT 122815
5951	12/28/2015	0100-4100-55810-AJ	250.00	1,750.00	ENRIGHT	CT APPT 122815
5951	12/28/2015	0100-4100-55810-AJ	250.00	1,750.00	ENRIGHT	CT APPT 122815
5951	12/28/2015	0100-4100-55830-AJ	250.00	1,750.00	ENRIGHT	CT APPT 122815
5951	12/28/2015	0100-4370-55830-AJ	250.00	1,750.00	ENRIGHT	CT APPT 122815
5951	12/28/2015	0100-4350-55830-AJ	500.00	1,750.00	ENRIGHT	CT APPT 122815
5952	12/28/2015	0100-5600-53440-LE	125.00	820.99	HEWLETT OFFICE SYSTEMS, LLC	30966
5952	12/28/2015	0100-5600-53440-LE	695.99	820.99	HEWLETT OFFICE SYSTEMS, LLC	30966
5953	12/28/2015	0100-4100-55830-AJ	250.00	1,250.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 122815

5953	12/28/2015	0100-4360-55830-AJ	250.00	1,250.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 122815
5953	12/28/2015	0100-4360-55830-AJ	250.00	1,250.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 122815
5953	12/28/2015	0100-4350-55830-AJ	250.00	1,250.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 122815
5953	12/28/2015	0100-4350-55830-AJ	250.00	1,250.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 122815
5954	12/28/2015	0150-6120-54500-HS	1,261.73	1,394.88	HUNDLEY ENTERPRISES INC	14494
5954	12/28/2015	0180-6150-53300-HS	133.15	1,394.88	HUNDLEY ENTERPRISES INC	14526
5955	12/28/2015	0100-4750-54500-LE	27.95	103.90	JEFF ENGLAND MOTOR CO INC	6050657/1
5955	12/28/2015	0100-4750-54500-LE	55.95	103.90	JEFF ENGLAND MOTOR CO INC	6050521/1
5955	12/28/2015	0100-4750-54500-LE	20.00	103.90	JEFF ENGLAND MOTOR CO INC	6050603/1
5956	12/28/2015	0100-5610-54210-LE	2,390.68	2,390.68	JEFFERSON COUNTY	NOV 2015
5957	12/28/2015	0100-4100-55810-AJ	250.00	250.00	JEFFREY SCOTT DAVIS	CT APPT 122815
5958	12/28/2015	0100-5600-54500-LE	75.45	833.40	JOSHUA LUBE AND TUNE	96454
5958	12/28/2015	0100-5600-54500-LE	75.45	833.40	JOSHUA LUBE AND TUNE	96491
5958	12/28/2015	0100-5600-54500-LE	25.50	833.40	JOSHUA LUBE AND TUNE	96418
5958	12/28/2015	0100-5600-54500-LE	34.75	833.40	JOSHUA LUBE AND TUNE	96223
5958	12/28/2015	0100-5600-54500-LE	34.75	833.40	JOSHUA LUBE AND TUNE	96523
5958	12/28/2015	0100-5530-54500-LE	49.95	833.40	JOSHUA LUBE AND TUNE	96227
5958	12/28/2015	0100-5600-54500-LE	25.50	833.40	JOSHUA LUBE AND TUNE	96517
5958	12/28/2015	0100-5600-54500-LE	30.95	833.40	JOSHUA LUBE AND TUNE	96144
5958	12/28/2015	0100-5600-54500-LE	25.50	833.40	JOSHUA LUBE AND TUNE	96369
5958	12/28/2015	0100-5600-54500-LE	34.75	833.40	JOSHUA LUBE AND TUNE	96251
5958	12/28/2015	0100-5600-54500-LE	64.05	833.40	JOSHUA LUBE AND TUNE	96373
5958	12/28/2015	0100-5600-54500-LE	34.75	833.40	JOSHUA LUBE AND TUNE	96352
5958	12/28/2015	0100-5600-54500-LE	49.95	833.40	JOSHUA LUBE AND TUNE	96393
5958	12/28/2015	0100-5600-54500-LE	53.80	833.40	JOSHUA LUBE AND TUNE	96263
5958	12/28/2015	0100-5600-54500-LE	25.50	833.40	JOSHUA LUBE AND TUNE	96357
5958	12/28/2015	0100-5600-54500-LE	49.95	833.40	JOSHUA LUBE AND TUNE	96052
5958	12/28/2015	0100-5600-54500-LE	35.70	833.40	JOSHUA LUBE AND TUNE	96265
5958	12/28/2015	0100-5600-54500-LE	37.65	833.40	JOSHUA LUBE AND TUNE	96225
5958	12/28/2015	0100-5600-54500-LE	34.75	833.40	JOSHUA LUBE AND TUNE	95578
5958	12/28/2015	0100-5600-54500-LE	34.75	833.40	JOSHUA LUBE AND TUNE	96224
5959	12/28/2015	0100-4090-54001-GG	349.00	11,107.91	JPMORGAN CHASE	PRO-WARE
5959	12/28/2015	0100-5530-53110-LE	19.43	11,107.91	JPMORGAN CHASE	ANCHOR BOX
5959	12/28/2015	9220-5720-53150-AJ	14.99	11,107.91	JPMORGAN CHASE	TRACTOR SUPPLY
5959	12/28/2015	0100-4080-54500-GG	34.51	11,107.91	JPMORGAN CHASE	JOHSON VEHI REG
5959	12/28/2015	0100-4080-54500-GG	372.35	11,107.91	JPMORGAN CHASE	JOHNSON VEH REG
5959	12/28/2015	0100-5100-54130-GG	519.31	11,107.91	JPMORGAN CHASE	LOWE'S
5959	12/28/2015	0100-5100-54130-GG	1,631.12	11,107.91	JPMORGAN CHASE	WALMART 11/20/15
5959	12/28/2015	1110-6800-54200-LE	18.38	11,107.91	JPMORGAN CHASE	CONNECT ME VOICE
5959	12/28/2015	1110-6800-54000-LE	3,098.99	11,107.91	JPMORGAN CHASE	CELLEBRITE

5959	12/28/2015	0100-4970-53110-FN	49.45	11,107.91	JPMORGAN CHASE	MB FONTS PAYPAL
5959	12/28/2015	1110-6800-54000-LE	25.00	11,107.91	JPMORGAN CHASE	NATIA MEMBERSHIP
5959	12/28/2015	0100-5600-53300-LE	188.00	11,107.91	JPMORGAN CHASE	FLEMING OUTDOORS
5959	12/28/2015	0100-4120-53140-GG	95.34	11,107.91	JPMORGAN CHASE	STAPLES
						HAMPTON INN
5959	12/28/2015	0100-5600-54110-LE	626.75	11,107.91	JPMORGAN CHASE	GALVEST
5959	12/28/2015	0100-5600-54110-LE	391.00	11,107.91	JPMORGAN CHASE	HILTON
5959	12/28/2015	0100-5600-54110-LE	187.48	11,107.91	JPMORGAN CHASE	UNIVERSITY HOTEL
5959	12/28/2015	0100-4080-54100-GG	455.25	11,107.91	JPMORGAN CHASE	EMBASSY SUITES
						SADDLE BACK
5959	12/28/2015	0100-4090-54600-GG	196.00	11,107.91	JPMORGAN CHASE	LEATHER
5959	12/28/2015	9390-4340-54200-AJ	109.98	11,107.91	JPMORGAN CHASE	CHARTER
5959	12/28/2015	0100-5600-54250-LE	10.81	11,107.91	JPMORGAN CHASE	TACO BELL 11/16/15
5959	12/28/2015	0100-5600-54250-LE	16.15	11,107.91	JPMORGAN CHASE	WHATABURGER
5959	12/28/2015	0100-5600-54250-LE	8.21	11,107.91	JPMORGAN CHASE	TACO BELL
5959	12/28/2015	0330-5980-53110-AJ	62.20	11,107.91	JPMORGAN CHASE	WALMART
5959	12/28/2015	0100-4090-54001-GG	960.00	11,107.91	JPMORGAN CHASE	NLI SHAREFILE
5959	12/28/2015	0100-5600-54110-LE	97.75	11,107.91	JPMORGAN CHASE	HILTON
5959	12/28/2015	0100-5600-54250-LE	244.57	11,107.91	JPMORGAN CHASE	SHERATON HOTEL
5959	12/28/2015	0100-5530-53100-LE	17.33	11,107.91	JPMORGAN CHASE	ANCHOR BOX
5959	12/28/2015	0100-5600-53100-LE	18.95	11,107.91	JPMORGAN CHASE	FLEMING OUTDOORS
						SADDLE BACK
5959	12/28/2015	0100-4090-54600-GG	189.00	11,107.91	JPMORGAN CHASE	LEATHER
5959	12/28/2015	0100-4080-54100-GG	431.25	11,107.91	JPMORGAN CHASE	EMBASSY SUITES
						SADDLE BACK
5959	12/28/2015	0100-4090-54600-GG	589.00	11,107.91	JPMORGAN CHASE	LEATHER
						SADDLE BACK
5959	12/28/2015	0100-4090-54600-GG	80.36	11,107.91	JPMORGAN CHASE	LEATHER
5960	12/28/2015	0100-4100-55810-AJ	250.00	1,000.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 122815
5960	12/28/2015	0100-4100-55810-AJ	250.00	1,000.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 122815
5960	12/28/2015	0100-4100-55820-AJ	250.00	1,000.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 122815
5960	12/28/2015	0100-4350-55830-AJ	250.00	1,000.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 122815
5961	12/28/2015	0100-4360-55830-AJ	250.00	250.00	KIMBERLY SIKES, ATTORNEY AT LAW PC	CT APPT 122815
5962	12/28/2015	0100-4350-55800-AJ	300.00	600.00	KRISTE BURNETT	CT APPT 122815
5962	12/28/2015	0100-4350-55800-AJ	300.00	600.00	KRISTE BURNETT	CT APPT 122815
5963	12/28/2015	0180-6150-53400-HS	3,702.70	3,702.70	LAMBERT OIL	106822
5964	12/28/2015	0100-5900-53390-AJ	9.79	8,403.60	LASALLE SOUTHWEST CORRECTIONS LLC	11/2015
5964	12/28/2015	0100-5610-54210-LE	8,393.81	8,403.60	LASALLE SOUTHWEST CORRECTIONS LLC	11-796-15
5965	12/28/2015	0100-4760-58000-LE	79.95	984.95	LASER TECH SOLTUIONS	67210
5966	12/28/2015	0100-4100-55810-AJ	250.00	850.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 122815

5966	12/28/2015	0100-4370-55800-AJ	350.00	850.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 122815
5966	12/28/2015	0100-4100-55810-AJ	250.00	850.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 122815
5967	12/28/2015	0170-6140-53360-HS	15.30	1,072.72	LOWE'S BUSINESS ACCOUNT	57583
5967	12/28/2015	0160-6130-53300-HS	75.03	1,072.72	LOWE'S BUSINESS ACCOUNT	01705 12/21/2015
5967	12/28/2015	0100-6600-53300-CR	15.08	1,072.72	LOWE'S BUSINESS ACCOUNT	01232 12/8/15
5967	12/28/2015	0160-6130-53300-HS	283.95	1,072.72	LOWE'S BUSINESS ACCOUNT	23099
5967	12/28/2015	0170-6140-53360-HS	40.68	1,072.72	LOWE'S BUSINESS ACCOUNT	57583
5967	12/28/2015	0170-6140-53360-HS	11.07	1,072.72	LOWE'S BUSINESS ACCOUNT	57583
5967	12/28/2015	0170-6140-53360-HS	47.20	1,072.72	LOWE'S BUSINESS ACCOUNT	57583
5967	12/28/2015	0170-6140-53360-HS	14.70	1,072.72	LOWE'S BUSINESS ACCOUNT	57583
5967	12/28/2015	0170-6140-53360-HS	9.57	1,072.72	LOWE'S BUSINESS ACCOUNT	57583
5967	12/28/2015	0100-4070-53300-GG	66.47	1,072.72	LOWE'S BUSINESS ACCOUNT	02715 12/9/15
5967	12/28/2015	0100-4071-53520-GG	32.09	1,072.72	LOWE'S BUSINESS ACCOUNT	01432 12/9/15
5967	12/28/2015	0100-4071-53520-GG	82.40	1,072.72	LOWE'S BUSINESS ACCOUNT	01248
5967	12/28/2015	0160-6130-53300-HS	88.90	1,072.72	LOWE'S BUSINESS ACCOUNT	01668
5967	12/28/2015	0100-4071-53520-GG	55.07	1,072.72	LOWE'S BUSINESS ACCOUNT	01429
5967	12/28/2015	0150-6120-53300-HS	84.55	1,072.72	LOWE'S BUSINESS ACCOUNT	15237
5967	12/28/2015	0170-6140-53360-HS	150.66	1,072.72	LOWE'S BUSINESS ACCOUNT	57583
5968	12/28/2015	0100-4350-55830-AJ	250.00	1,550.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 122815
5968	12/28/2015	0100-4350-55800-AJ	300.00	1,550.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 122815
5968	12/28/2015	0100-4350-55830-AJ	250.00	1,550.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 122815
5968	12/28/2015	0100-4110-55830-AJ	250.00	1,550.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 122815
5968	12/28/2015	0100-4350-55830-AJ	250.00	1,550.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 122815
5968	12/28/2015	0100-4350-55830-AJ	250.00	1,550.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 122815
5969	12/28/2015	0100-4100-55810-AJ	250.00	750.00	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	CT APPT 122815
5969	12/28/2015	0100-4100-55810-AJ	250.00	750.00	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	CT APPT 122815
5969	12/28/2015	0100-4100-55810-AJ	250.00	750.00	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	CT APPT 122815
5970	12/28/2015	0100-4030-54101-GG	21.68	21.68	Miller	R113015MILLER
5971	12/28/2015	0100-4760-54500-LE	40.78	101.94	MOUNTAIN VALLEY LUBE CENTER	323341
5971	12/28/2015	1110-6800-54500-LE	61.16	101.94	MOUNTAIN VALLEY LUBE CENTER	323231
5972	12/28/2015	0100-5600-54500-LE	28.79	115.93	O'REILLY AUTOMOTIVE, INC	0709-302024
5972	12/28/2015	1110-6800-54500-LE	3.01	115.93	O'REILLY AUTOMOTIVE, INC	11.28.15
5972	12/28/2015	0100-5600-54500-LE	-6.95	115.93	O'REILLY AUTOMOTIVE, INC	0709-302031
5972	12/28/2015	0100-5500-54500-LE	3.79	115.93	O'REILLY AUTOMOTIVE, INC	0709-301979
5972	12/28/2015	0180-6150-54500-HS	15.54	115.93	O'REILLY AUTOMOTIVE, INC	0709-301733
5972	12/28/2015	0180-6150-54500-HS	1.81	115.93	O'REILLY AUTOMOTIVE, INC	0709-302917
5972	12/28/2015	0180-6150-54500-HS	9.18	115.93	O'REILLY AUTOMOTIVE, INC	0709-302183
5972	12/28/2015	0170-6140-54500-HS	60.76	115.93	O'REILLY AUTOMOTIVE, INC	0643-260191
5973	12/28/2015	0100-5600-54000-LE	99.00	99.00	OCEAN SYSTEMS	00014139

5974	12/28/2015	0100-4080-53100-GG	8.50	8.50	PACK N MAIL	94055102008309726598
5975	12/28/2015	0100-4350-55830-AJ	250.00	250.00	PATRICIA L STANLEY	CT APPT 122815
5976	12/28/2015	0100-4370-55800-AJ	550.00	1,050.00	PATRICK BARKMAN	CT APPT 122815
5976	12/28/2015	0100-4100-55810-AJ	500.00	1,050.00	PATRICK BARKMAN	CT APPT 122815
5977	12/28/2015	0100-4560-53110-AJ	23.85	84.10	PENGAD INC	452212-01
5977	12/28/2015	0100-4560-53110-AJ	7.95	84.10	PENGAD INC	452212-01
5977	12/28/2015	0100-4560-53110-AJ	7.95	84.10	PENGAD INC	452212-01
5977	12/28/2015	0100-4560-53110-AJ	7.95	84.10	PENGAD INC	452212-01
5977	12/28/2015	0100-4560-53110-AJ	12.55	84.10	PENGAD INC	452212-01
5977	12/28/2015	0100-4560-53110-AJ	23.85	84.10	PENGAD INC	452212-01
5978	12/28/2015	0100-4350-55800-AJ	300.00	550.00	Powell	CT APPT 122815
5978	12/28/2015	0100-4110-55820-AJ	250.00	550.00	Powell	CT APPT 122815
5979	12/28/2015	0100-4750-54500-LE	150.00	300.00	PROFESSIONAL SAFETY SYSTEMS	126794
5979	12/28/2015	0100-4750-54500-LE	30.00	300.00	PROFESSIONAL SAFETY SYSTEMS	126794
5979	12/28/2015	0100-4750-54500-LE	20.00	300.00	PROFESSIONAL SAFETY SYSTEMS	126794
5979	12/28/2015	0100-4750-54500-LE	100.00	300.00	PROFESSIONAL SAFETY SYSTEMS	126794
5980	12/28/2015	0100-5500-54000-LE	225.00	225.00	PSYCHSCREENING	194
5981	12/28/2015	0100-5610-54000-LE	56.36	189.90	Ready Refresh	15I0118023035
5981	12/28/2015	0100-4080-53110-GG	38.90	189.90	Ready Refresh	05L0122306764
5981	12/28/2015	0100-4040-53110-GG	9.19	189.90	Ready Refresh	05L0122241730
5981	12/28/2015	0100-5700-53110-AJ	80.54	189.90	Ready Refresh	05L0125668806
5981	12/28/2015	0100-5400-54000-EL	4.91	189.90	Ready Refresh	05L0123861544
5982	12/28/2015	0100-4960-53850-GG	156.00	244.00	REAL PERFORMANCE PHYSICAL THERAPY	12/2015
5982	12/28/2015	0100-4960-54920-GG	88.00	244.00	REAL PERFORMANCE PHYSICAL THERAPY	12/2015
5983	12/28/2015	9220-5710-54280-AJ	471.00	471.00	RECOVERY HEALTHCARE CORPORATION	8715784
5984	12/28/2015	0100-4100-55810-AJ	500.00	2,200.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 122815
5984	12/28/2015	0100-4100-55810-AJ	250.00	2,200.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 122815
5984	12/28/2015	0100-4100-55810-AJ	250.00	2,200.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 122815
5984	12/28/2015	0100-4100-55810-AJ	250.00	2,200.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 122815
5984	12/28/2015	0100-4100-55810-AJ	250.00	2,200.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 122815
5984	12/28/2015	0100-4350-55800-AJ	450.00	2,200.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 122815
5984	12/28/2015	0100-4100-55810-AJ	250.00	2,200.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 122815
5985	12/28/2015	0100-4340-54000-AJ	192.50	907.50	RIVERA	R121115RIVERA
5985	12/28/2015	0100-4340-54000-AJ	165.00	907.50	RIVERA	R121115RIVERA
5985	12/28/2015	0100-4340-54000-AJ	192.50	907.50	RIVERA	R121115RIVERA
5985	12/28/2015	0100-4340-54000-AJ	165.00	907.50	RIVERA	R121115RIVERA
5985	12/28/2015	0100-4340-54000-AJ	192.50	907.50	RIVERA	R121115RIVERA
5985	12/28/2015	0100-4340-54000-AJ	165.00	907.50	RIVERA	R121115RIVERA
5986	12/28/2015	0100-4100-55810-AJ	250.00	1,300.00	ROBERT E LUTTRELL III	CT APPT 122815
5986	12/28/2015	0100-4100-55810-AJ	250.00	1,300.00	ROBERT E LUTTRELL III	CT APPT 122815

5986	12/28/2015	0100-4350-55800-AJ	400.00	1,300.00	ROBERT E LUTTRELL III	CT APPT 122815
5986	12/28/2015	0100-4350-55810-AJ	150.00	1,300.00	ROBERT E LUTTRELL III	CT APPT 122815
5986	12/28/2015	0100-4100-55810-AJ	250.00	1,300.00	ROBERT E LUTTRELL III	CT APPT 122815
5987	12/28/2015	0170-6140-53340-HS	3,025.19	3,025.19	ROOKER ASPHALT COMPANY INC.	30919
5988	12/28/2015	0100-6600-53300-CR	8.08	8.08	ROWLETT RODNEY	A118018
5989	12/28/2015	0150-6120-53300-HS	25.28	128.51	ROWLETT HARDWARE	A113152
5989	12/28/2015	0150-6120-53300-HS	3.55	128.51	ROWLETT HARDWARE	A113445
5989	12/28/2015	0150-6120-53300-HS	14.58	128.51	ROWLETT HARDWARE	A113496
5989	12/28/2015	0180-6150-53300-HS	6.76	128.51	ROWLETT HARDWARE	A113980
5989	12/28/2015	0150-6120-53300-HS	76.99	128.51	ROWLETT HARDWARE	A114047
5989	12/28/2015	0100-4071-53520-GG	1.35	128.51	ROWLETT HARDWARE	B111789
5990	12/28/2015	0100-5600-54110-LE	116.15	116.15	Scott	R102315.2
5991	12/28/2015	0100-4370-55800-AJ	550.00	4,075.00	SHELLY D FOWLER	CT APPT 122815
5991	12/28/2015	0100-4370-55810-AJ	150.00	4,075.00	SHELLY D FOWLER	CT APPT 122815
5991	12/28/2015	0100-4370-55800-AJ	550.00	4,075.00	SHELLY D FOWLER	CT APPT 122815
5991	12/28/2015	0100-4350-55800-AJ	400.00	4,075.00	SHELLY D FOWLER	CT APPT 122815
5991	12/28/2015	0100-4370-55810-AJ	150.00	4,075.00	SHELLY D FOWLER	CT APPT 122815
5991	12/28/2015	0100-4350-55810-AJ	150.00	4,075.00	SHELLY D FOWLER	CT APPT 122815
5991	12/28/2015	0100-4360-55830-AJ	1,600.00	4,075.00	SHELLY D FOWLER	CT APPT 122815
5991	12/28/2015	0100-4360-55830-AJ	175.00	4,075.00	SHELLY D FOWLER	CT APPT 122815
5991	12/28/2015	0100-4350-55800-AJ	350.00	4,075.00	SHELLY D FOWLER	CT APPT 122815
5992	12/28/2015	0100-5610-54000-LE	35.00	68.34	SHRED-IT	9408544506
5992	12/28/2015	0100-4070-54000-GG	33.34	68.34	SHRED-IT	9408514961
5993	12/28/2015	0100-4360-55840-AJ	1,000.00	1,000.00	SNEED, JAMES	10/26/2015
5994	12/28/2015	0100-4110-55820-AJ	250.00	500.00	STROTHER & STROTHER PLLC	CT APPT 122815
5994	12/28/2015	0100-4110-55830-AJ	250.00	500.00	STROTHER & STROTHER PLLC	CT APPT 122815
5995	12/28/2015	0150-6120-56530-HS	500.00	5,100.00	Target Lifts International, Inc.	21085
5995	12/28/2015	0150-6120-56530-HS	4,600.00	5,100.00	Target Lifts International, Inc.	21085
5996	12/28/2015	0100-4110-55830-AJ	250.00	250.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 122815
5997	12/28/2015	0100-5610-54210-LE	4,200.00	4,200.00	TEXAS CENTER FOR ORAL & FACIAL SURGERY	263351159
5998	12/28/2015	0100-4350-53025-AJ	120.63	120.63	TEXAS ROYAL PIZZA	171742
5999	12/28/2015	0100-4100-55810-AJ	250.00	250.00	THE COOKE LAW FIRM, P.C.	CT APPT 122815
6000	12/28/2015	0100-4570-53110-AJ	65.00	75.00	THOMAS RUBBER STAMP CO., INC.	18491
6000	12/28/2015	0100-4570-53110-AJ	10.00	75.00	THOMAS RUBBER STAMP CO., INC.	18491
6001	12/28/2015	0100-5100-54000-GG	11,548.25	37,072.25	Tidal Basin Government Consulting, LLC	JC2015-1 VOUCHER 1
6001	12/28/2015	0100-5100-54000-GG	25,524.00	37,072.25	Tidal Basin Government Consulting, LLC	JC2015-1 VOUCHER 2
6002	12/28/2015	1110-6800-59190-LE	129.00	704.00	TRACKING THE WORLD	11669
6002	12/28/2015	1110-6800-59190-LE	25.00	704.00	TRACKING THE WORLD	11669
6002	12/28/2015	1110-6800-54000-LE	400.00	704.00	TRACKING THE WORLD	11669
6002	12/28/2015	1110-6800-59190-LE	150.00	704.00	TRACKING THE WORLD	11669

6003	12/28/2015	0100-4071-53520-GG	17.96	65.20	WATSON & SON INC	33674660
6003	12/28/2015	0150-6120-53350-HS	47.24	65.20	WATSON & SON INC	33674657
6004	12/28/2015	0100-4100-55810-AJ	250.00	1,000.00	WILLIAM G MASON	CT APPT 122815
6004	12/28/2015	0100-4370-55830-AJ	500.00	1,000.00	WILLIAM G MASON	CT APPT 122815
6004	12/28/2015	0100-4100-55810-AJ	250.00	1,000.00	WILLIAM G MASON	CT APPT 122815
6005	12/28/2015	9020-5994-54317-AJ	5,137.13	5,137.13	YOUTH ADVOCATE PROGRAMS INC	NOVEMBER BILLING
6006	12/28/2015	0100-5610-58000-LE	80.00	905.00	LASER TECH SOLTUIONS	67561
6006	12/28/2015	0550-6440-58000-PH	825.00	905.00	LASER TECH SOLTUIONS	67580
105332	12/11/2015	0100-0000-20226-00	290.76	290.76	CALIFORNIA STATE DISBURSEMENT UNIT	12/11/2015
105333	12/11/2015	0100-0000-20226-00	50.00	50.00	INTERNAL REVENUE SERVICE	12/11/2015
105335	12/11/2015	0100-0000-20226-00	308.29	308.29	TG	12/11/2015
105336	12/11/2015	0100-0000-20226-00	114.45	114.45	U.S.DEPARTMENT OF TREASURY	12/11/2015
105337	12/11/2015	9220-0000-20227-00	13.00	160.00	UNITED WAY OF JOHNSON COUNTY	12/11/2015
105337	12/11/2015	0550-0000-20227-00	1.00	160.00	UNITED WAY OF JOHNSON COUNTY	12/11/2015
105337	12/11/2015	0100-0000-20227-00	105.66	160.00	UNITED WAY OF JOHNSON COUNTY	12/11/2015
105337	12/11/2015	9020-0000-20227-00	38.34	160.00	UNITED WAY OF JOHNSON COUNTY	12/11/2015
105337	12/11/2015	0210-0000-20227-00	1.00	160.00	UNITED WAY OF JOHNSON COUNTY	12/11/2015
105337	12/11/2015	0180-0000-20227-00	1.00	160.00	UNITED WAY OF JOHNSON COUNTY	12/11/2015
105338	12/14/2015	0150-6120-54500-HS	132.50	132.50	A & B AUTOMOTIVE	016511
105339	12/14/2015	0100-5510-53330-LE	100.00	100.00	A PERFECT FIT ALTERATIONS	5332
105340	12/14/2015	0100-5400-53110-EL	3,691.50	3,951.50	A. Rifkin Co.	4152551
105340	12/14/2015	0100-5400-53110-EL	260.00	3,951.50	A. Rifkin Co.	4152551
105341	12/14/2015	0330-5980-54100-AJ	121.90	121.90	Aaron, Lattimore	R110415LATTIMORE
105342	12/14/2015	0100-4750-54000-LE	58.43	58.43	Acklen	R112015ACKLEN
105343	12/14/2015	0170-6140-54500-HS	122.00	447.00	ACR SERVICE CO	19155
105343	12/14/2015	0170-6140-54500-HS	250.00	447.00	ACR SERVICE CO	19155
105343	12/14/2015	0170-6140-54500-HS	75.00	447.00	ACR SERVICE CO	19155
105344	12/14/2015	0100-4071-54400-GG	88.90	370.43	ALVARADO CITY OF	02-15200-00 11/15
105344	12/14/2015	0100-4071-54400-GG	119.88	370.43	ALVARADO CITY OF	01-65500-03 11/15
105344	12/14/2015	0100-4071-54400-GG	161.65	370.43	ALVARADO CITY OF	01-65501-01 11/15
105345	12/14/2015	0100-5600-53460-LE	149.25	686.93	ALVARADO VETERINARY CLINIC	183436
105345	12/14/2015	0100-5600-53460-LE	432.68	686.93	ALVARADO VETERINARY CLINIC	182631
105345	12/14/2015	0100-5600-53460-LE	105.00	686.93	ALVARADO VETERINARY CLINIC	189436
105346	12/14/2015	0150-6120-54450-HS	686.95	686.95	AMERICAN TIRE DISTRIBUTORS INC CORP	S067961431
105347	12/14/2015	0180-6150-53340-HS	3,989.05	6,155.05	APAC TEXAS INC	200427482
105347	12/14/2015	0170-6140-53340-HS	2,166.00	6,155.05	APAC TEXAS INC	200426841
105348	12/14/2015	1110-6800-54200-LE	404.81	404.81	AT and T	81755826671001111715
105349	12/14/2015	1110-6800-54200-LE	125.00	125.00	AT and T	204665
105351	12/14/2015	0100-5900-54200-AJ	63.52	3,459.77	AT&T MOBILITY	10/07/15-11/06/15

105351	12/14/2015	1110-6800-54200-LE	1,151.82	3,459.77	AT&T MOBILITY	287251703984X1114201
105351	12/14/2015	0100-5540-54200-LE	50.00	3,459.77	AT&T MOBILITY	825117213X11152015
105351	12/14/2015	0100-5540-54200-LE	43.39	3,459.77	AT&T MOBILITY	287249162019X112015
105351	12/14/2015	0100-5600-54200-LE	1,907.30	3,459.77	AT&T MOBILITY	994678230X11202015
105351	12/14/2015	0100-5510-54200-LE	129.77	3,459.77	AT&T MOBILITY	992899335X11142015
105351	12/14/2015	0100-5530-54200-LE	113.97	3,459.77	AT&T MOBILITY	287235175111x1114201
105352	12/14/2015	0100-4071-54400-GG	108.38	2,501.41	ATMOS ENERGY	4008297594 11/15
105352	12/14/2015	0100-4071-54400-GG	476.78	2,501.41	ATMOS ENERGY	3024593734 11/15
105352	12/14/2015	0100-4071-54400-GG	120.63	2,501.41	ATMOS ENERGY	3024593994 11/15
105352	12/14/2015	0100-4071-54400-GG	1,630.68	2,501.41	ATMOS ENERGY	3023176973 11/15
105352	12/14/2015	0100-4071-54400-GG	73.65	2,501.41	ATMOS ENERGY	3023176768 11/15
105352	12/14/2015	0100-4071-54400-GG	50.45	2,501.41	ATMOS ENERGY	3024593029 11/15
105352	12/14/2015	0100-4071-54400-GG	40.84	2,501.41	ATMOS ENERGY	3024740155 10/15
105353	12/14/2015	0170-6140-54500-HS	250.00	250.00	AUTO UPHOLSTERY NEEDS	4498
105354	12/14/2015	0100-5600-54500-LE	114.99	2,265.79	AUTOZONE INC.	1349007120 UNIT 663
105354	12/14/2015	0100-5600-54500-LE	199.98	2,265.79	AUTOZONE INC.	1349007139
105354	12/14/2015	0100-5600-54500-LE	517.06	2,265.79	AUTOZONE INC.	1349988192
105354	12/14/2015	0100-5600-54500-LE	72.59	2,265.79	AUTOZONE INC.	1349981815
105354	12/14/2015	0100-5600-54500-LE	114.16	2,265.79	AUTOZONE INC.	1349995426
105354	12/14/2015	0100-5600-54500-LE	6.10	2,265.79	AUTOZONE INC.	1349001093
105354	12/14/2015	0100-5600-54500-LE	13.87	2,265.79	AUTOZONE INC.	1349981800
105354	12/14/2015	0100-5600-54500-LE	129.99	2,265.79	AUTOZONE INC.	1349984569
105354	12/14/2015	0100-5600-54500-LE	147.07	2,265.79	AUTOZONE INC.	1349004736
105354	12/14/2015	0100-5600-54500-LE	240.15	2,265.79	AUTOZONE INC.	1349983727
105354	12/14/2015	0100-5600-54500-LE	327.81	2,265.79	AUTOZONE INC.	1349994449
105354	12/14/2015	0100-5600-54500-LE	238.64	2,265.79	AUTOZONE INC.	1349004894
105354	12/14/2015	0100-5600-54500-LE	21.44	2,265.79	AUTOZONE INC.	1349981816
105354	12/14/2015	0100-5600-54500-LE	121.94	2,265.79	AUTOZONE INC.	1349976766
105355	12/14/2015	0180-6150-54500-HS	7.00	771.00	B and B MUFFLER INC	16734
105355	12/14/2015	0180-6150-54500-HS	25.50	771.00	B and B MUFFLER INC	16728
105355	12/14/2015	0100-4070-54500-GG	25.50	771.00	B and B MUFFLER INC	16722
105355	12/14/2015	0180-6150-54500-HS	25.50	771.00	B and B MUFFLER INC	16725
105355	12/14/2015	0100-4070-54500-GG	12.00	771.00	B and B MUFFLER INC	16709
105355	12/14/2015	0180-6150-54500-HS	25.50	771.00	B and B MUFFLER INC	16730
105355	12/14/2015	0100-5600-53440-LE	650.00	771.00	B and B MUFFLER INC	16707
105356	12/14/2015	0100-4100-55810-AJ	500.00	3,200.00	BEN HILL TURNER and ASSOC PC	CT APPT 121415
105356	12/14/2015	0100-4100-55810-AJ	250.00	3,200.00	BEN HILL TURNER and ASSOC PC	CT APPT 121415
105356	12/14/2015	0100-4350-55830-AJ	400.00	3,200.00	BEN HILL TURNER and ASSOC PC	CT APPT 121415

105356	12/14/2015	0100-4110-55830-AJ	250.00	3,200.00	BEN HILL TURNER and ASSOC PC	CT APPT 121415
105356	12/14/2015	0100-4110-55830-AJ	250.00	3,200.00	BEN HILL TURNER and ASSOC PC	CT APPT 121415
105356	12/14/2015	0100-4350-55800-AJ	300.00	3,200.00	BEN HILL TURNER and ASSOC PC	CT APPT 121415
105356	12/14/2015	0100-4360-55800-AJ	600.00	3,200.00	BEN HILL TURNER and ASSOC PC	CT APPT 121415
105356	12/14/2015	0100-4100-55810-AJ	250.00	3,200.00	BEN HILL TURNER and ASSOC PC	CT APPT 121415
105356	12/14/2015	0100-4350-55800-AJ	400.00	3,200.00	BEN HILL TURNER and ASSOC PC	CT APPT 121415
105357	12/14/2015	0100-4350-53110-AJ	97.85	97.85	BENNETT PRINTING and OFFICE SUPPLY	421308-0
105358	12/14/2015	9220-5750-52100-AJ	484.80	484.80	Berry	012116BERRY
105359	12/14/2015	0100-5600-54110-LE	197.00	197.00	Bethell	011516BETHELL
105360	12/14/2015	0180-6150-54000-HS	203.72	203.72	BOB S RURAL GARBAGE INC	1460 12/15
105361	12/14/2015	0150-6120-54500-HS	21.50	21.50	BRAZOS VALLEY EQUIPMENT CORP	137988
105362	12/14/2015	0100-5600-53450-LE	148.28	178.72	BROWNELLS INC CORP	11849233.00
105362	12/14/2015	0100-5600-53450-LE	10.41	178.72	BROWNELLS INC CORP	11849233.00
105362	12/14/2015	0100-5600-53100-LE	15.95	178.72	BROWNELLS INC CORP	11849233.00
105362	12/14/2015	0100-5600-53450-LE	4.08	178.72	BROWNELLS INC CORP	11849233.00
105363	12/14/2015	0100-5510-54500-LE	38.45	70.40	BURLESON CAR WASH and OIL CHANGE	0158267
105363	12/14/2015	0100-5510-54500-LE	31.95	70.40	BURLESON CAR WASH and OIL CHANGE	0158120
105364	12/14/2015	0180-6150-53330-HS	110.00	110.00	CACTUS JACK S BOOT COUNTRY	132443
105365	12/14/2015	0100-5530-54640-LE	1,310.88	1,652.88	CANON FINANCIAL SERVICES INC	15498519
105365	12/14/2015	0100-5530-58000-LE	342.00	1,652.88	CANON FINANCIAL SERVICES INC	15498519
105366	12/14/2015	0100-5610-54210-LE	2,237.78	4,614.17	CAREFLITE	60954
105366	12/14/2015	0100-5610-54210-LE	2,376.39	4,614.17	CAREFLITE	61541
105367	12/14/2015	0100-5100-54760-GG	176.00	176.00	CAREFLITE	151019-310
105368	12/14/2015	8400-4060-53230-GG	1,054.72	2,863.07	CDW COMPUTERS CENTERS INC	bfc0287
105368	12/14/2015	0100-4090-54600-GG	84.10	2,863.07	CDW COMPUTERS CENTERS INC	BDL4417
105368	12/14/2015	0100-4090-54600-GG	311.44	2,863.07	CDW COMPUTERS CENTERS INC	BFD9528
105368	12/14/2015	0100-4090-54600-GG	622.88	2,863.07	CDW COMPUTERS CENTERS INC	BDD3412
105368	12/14/2015	0100-4090-54600-GG	351.08	2,863.07	CDW COMPUTERS CENTERS INC	BFD9528
105368	12/14/2015	0100-4090-54600-GG	438.85	2,863.07	CDW COMPUTERS CENTERS INC	BDD3412
105369	12/14/2015	0970-0000-21600-00	60.00	60.00	CENTRAL ADOPTION REGISTRY	DCA201500043-46
105370	12/14/2015	0100-5600-53330-LE	41.58	1,173.37	CHISHOLM TRAIL FIREARMS	21515
105370	12/14/2015	0100-5600-53330-LE	51.99	1,173.37	CHISHOLM TRAIL FIREARMS	21585
105370	12/14/2015	0100-5600-53330-LE	95.99	1,173.37	CHISHOLM TRAIL FIREARMS	21721
105370	12/14/2015	0100-5600-53330-LE	191.96	1,173.37	CHISHOLM TRAIL FIREARMS	21575
105370	12/14/2015	0100-5600-53330-LE	207.96	1,173.37	CHISHOLM TRAIL FIREARMS	21167
105370	12/14/2015	0100-5600-53330-LE	35.99	1,173.37	CHISHOLM TRAIL FIREARMS	21320
105370	12/14/2015	0100-5600-53330-LE	51.99	1,173.37	CHISHOLM TRAIL FIREARMS	21263
105370	12/14/2015	0100-5600-53330-LE	119.99	1,173.37	CHISHOLM TRAIL FIREARMS	21016
105370	12/14/2015	0100-5600-53330-LE	151.98	1,173.37	CHISHOLM TRAIL FIREARMS	21175
105370	12/14/2015	0100-5600-53330-LE	223.94	1,173.37	CHISHOLM TRAIL FIREARMS	21576

105371	12/14/2015	0330-5980-53390-AJ	244.00	244.00	CISD CHILD NUTRITION	DECEMBER 1,2015
105372	12/14/2015	0100-4071-54400-GG	40.07	2,352.22	CITY OF CLEBURNE	20-1490-00 11/15
105372	12/14/2015	0100-4071-54400-GG	47.74	2,352.22	CITY OF CLEBURNE	20-1480-00 11/15
105372	12/14/2015	0100-4071-54400-GG	41.82	2,352.22	CITY OF CLEBURNE	20-1470-00 11/15
105372	12/14/2015	0100-4071-54400-GG	190.12	2,352.22	CITY OF CLEBURNE	19-2820-00 10/15
105372	12/14/2015	0100-4071-54400-GG	226.52	2,352.22	CITY OF CLEBURNE	19-2810-00 10/15
105372	12/14/2015	0100-4071-54400-GG	26.12	2,352.22	CITY OF CLEBURNE	32-3910-01 10/15
105372	12/14/2015	0100-4071-54400-GG	295.66	2,352.22	CITY OF CLEBURNE	32-3900-01 10/15
105372	12/14/2015	0100-4071-54400-GG	120.92	2,352.22	CITY OF CLEBURNE	14-4770-00 11/15
105372	12/14/2015	0100-4071-54400-GG	134.93	2,352.22	CITY OF CLEBURNE	14-1970-07 11/15
105372	12/14/2015	0100-4071-54400-GG	150.68	2,352.22	CITY OF CLEBURNE	20-0130-00 11/15
105372	12/14/2015	0100-4071-54400-GG	72.56	2,352.22	CITY OF CLEBURNE	20-0150-00 11/15
105372	12/14/2015	0100-4071-54400-GG	38.40	2,352.22	CITY OF CLEBURNE	20-0170-00 11/15
105372	12/14/2015	0100-4071-54400-GG	22.53	2,352.22	CITY OF CLEBURNE	20-0180-00 11/15
105372	12/14/2015	0100-4071-54400-GG	944.15	2,352.22	CITY OF CLEBURNE	32-0130-01 10/15
105373	12/14/2015	0100-5610-54210-LE	128.00	128.00	CLEBURNE PATHOLOGY,PA	HCB00010140201
105374	12/14/2015	0140-4400-53120-GG	96.00	403.00	CLEBURNE TIMES REVIEW	2066
105374	12/14/2015	0100-4080-53180-GG	307.00	403.00	CLEBURNE TIMES REVIEW	00197941
105375	12/14/2015	0180-6150-54640-HS	51.09	341.32	CLEBURNE WELDING and INDUSTRIAL SUPPLY	370584
105375	12/14/2015	0160-6130-53300-HS	37.08	341.32	CLEBURNE WELDING and INDUSTRIAL SUPPLY	368546
105375	12/14/2015	0160-6130-53300-HS	38.32	341.32	CLEBURNE WELDING and INDUSTRIAL SUPPLY	370583
105375	12/14/2015	0160-6130-53300-HS	78.36	341.32	CLEBURNE WELDING and INDUSTRIAL SUPPLY	1503698
105375	12/14/2015	0160-6130-53300-HS	136.47	341.32	CLEBURNE WELDING and INDUSTRIAL SUPPLY	1505028
105376	12/14/2015	0170-6140-53360-HS	1,756.80	4,916.57	COLORADO RIVER COMPONENTS INC	84573
105376	12/14/2015	0160-6130-53360-HS	2,451.65	4,916.57	COLORADO RIVER COMPONENTS INC	84843
105376	12/14/2015	0170-6140-53360-HS	604.80	4,916.57	COLORADO RIVER COMPONENTS INC	84573
105376	12/14/2015	0170-6140-53360-HS	68.04	4,916.57	COLORADO RIVER COMPONENTS INC	84573
105376	12/14/2015	0170-6140-53360-HS	35.28	4,916.57	COLORADO RIVER COMPONENTS INC	84573
105377	12/14/2015	0180-6150-53290-HS	59.20	59.20	CONNEY SAFETY PRODUCTS	05049028
105378	12/14/2015	0100-4071-54400-GG	161.51	28,502.14	CONSTELLATION NEWENERGY INC	0029237852-15
105378	12/14/2015	0100-4071-54400-GG	257.45	28,502.14	CONSTELLATION NEWENERGY INC	0029237852-16
105378	12/14/2015	0100-4071-54400-GG	436.86	28,502.14	CONSTELLATION NEWENERGY INC	0029237852-19
105378	12/14/2015	0100-4071-54400-GG	433.39	28,502.14	CONSTELLATION NEWENERGY INC	0029237852-9
105378	12/14/2015	0100-4071-54400-GG	17.07	28,502.14	CONSTELLATION NEWENERGY INC	0029237852-17
105378	12/14/2015	0100-4071-54400-GG	16.77	28,502.14	CONSTELLATION NEWENERGY INC	0029237852-1
105378	12/14/2015	0100-4071-54400-GG	13,552.96	28,502.14	CONSTELLATION NEWENERGY INC	0029237852-14
105378	12/14/2015	0100-4071-54400-GG	4,493.14	28,502.14	CONSTELLATION NEWENERGY INC	0029237852-6
105378	12/14/2015	0100-4071-54400-GG	95.12	28,502.14	CONSTELLATION NEWENERGY INC	0029237852
105378	12/14/2015	0100-4071-54400-GG	444.96	28,502.14	CONSTELLATION NEWENERGY INC	0029237852-13
105378	12/14/2015	0100-4071-54400-GG	538.38	28,502.14	CONSTELLATION NEWENERGY INC	0029237852-8

105378	12/14/2015	0100-4071-54400-GG	303.65	28,502.14	CONSTELLATION NEWENERGY INC	0029237852-11
105378	12/14/2015	0100-4071-54400-GG	4,357.11	28,502.14	CONSTELLATION NEWENERGY INC	0029237852-5
105378	12/14/2015	0100-4071-54400-GG	54.77	28,502.14	CONSTELLATION NEWENERGY INC	0029237852-12
105378	12/14/2015	0100-4071-54400-GG	64.78	28,502.14	CONSTELLATION NEWENERGY INC	0029237852-10
105378	12/14/2015	0100-4071-54400-GG	525.33	28,502.14	CONSTELLATION NEWENERGY INC	0029237852-3
105378	12/14/2015	0100-4071-54400-GG	2,274.46	28,502.14	CONSTELLATION NEWENERGY INC	0029237852-2
105378	12/14/2015	0100-4071-54400-GG	241.43	28,502.14	CONSTELLATION NEWENERGY INC	0029237852-18
105378	12/14/2015	0100-4071-54400-GG	14.60	28,502.14	CONSTELLATION NEWENERGY INC	0029237852-4
105378	12/14/2015	0100-4071-54400-GG	218.40	28,502.14	CONSTELLATION NEWENERGY INC	0029237852-7
105379	12/14/2015	0100-5610-54210-LE	700.00	700.00	COOK CHILDREN S MEDICAL CENTER	V00009581353
105380	12/14/2015	0100-4370-55830-AJ	350.00	350.00	COONTZ LAW OFFICE	CT APPT 121415
105381	12/14/2015	0100-5900-54100-AJ	140.00	140.00	CORRECTIONAL MANAGEMENT INSTITUTE OF TEXAS	042016LTREG
105382	12/14/2015	0180-6150-54500-HS	7.00	70.00	COUNTESS and COUNTESS	10896 12/02/15
105382	12/14/2015	0180-6150-54500-HS	7.00	70.00	COUNTESS and COUNTESS	032047
105382	12/14/2015	0180-6150-54500-HS	7.00	70.00	COUNTESS and COUNTESS	032048
105382	12/14/2015	0170-6140-54500-HS	49.00	70.00	COUNTESS and COUNTESS	032039
105383	12/14/2015	9220-5710-53150-AJ	9.00	9.00	COUNTRY CREATIONS	472038
105384	12/14/2015	0100-5610-54210-LE	3,400.00	5,100.00	COUNTYWIDE DENTAL PA	4288 11/10/15
105384	12/14/2015	0100-5610-54210-LE	1,700.00	5,100.00	COUNTYWIDE DENTAL PA	4288
105385	12/14/2015	0100-4071-54400-GG	44.68	44.68	CULLIGAN	939220
105386	12/14/2015	0100-4350-55830-AJ	350.00	4,850.00	CURT CRUM	CT APPT 121415
105386	12/14/2015	0100-4360-55830-AJ	250.00	4,850.00	CURT CRUM	CT APPT 121415
105386	12/14/2015	0100-4360-55830-AJ	250.00	4,850.00	CURT CRUM	CT APPT 121415
105386	12/14/2015	0100-4110-55830-AJ	250.00	4,850.00	CURT CRUM	CT APPT 121415
105386	12/14/2015	0100-4100-55830-AJ	250.00	4,850.00	CURT CRUM	CT APPT 121415
105386	12/14/2015	0100-4100-55810-AJ	500.00	4,850.00	CURT CRUM	CT APPT 121415
105386	12/14/2015	0100-4100-55810-AJ	250.00	4,850.00	CURT CRUM	CT APPT 121415
105386	12/14/2015	0100-4100-55810-AJ	250.00	4,850.00	CURT CRUM	CT APPT 121415
105386	12/14/2015	0100-4110-55810-AJ	250.00	4,850.00	CURT CRUM	CT APPT 121415
105386	12/14/2015	0100-4110-55810-AJ	250.00	4,850.00	CURT CRUM	CT APPT 121415
105386	12/14/2015	0100-4100-55830-AJ	250.00	4,850.00	CURT CRUM	CT APPT 121415
105386	12/14/2015	0100-4110-55810-AJ	250.00	4,850.00	CURT CRUM	CT APPT 121415
105386	12/14/2015	0100-4100-55810-AJ	250.00	4,850.00	CURT CRUM	CT APPT 121415
105386	12/14/2015	0100-4370-55830-AJ	250.00	4,850.00	CURT CRUM	CT APPT 121415
105386	12/14/2015	0100-4100-55810-AJ	1,000.00	4,850.00	CURT CRUM	CT APPT 121415
105387	12/14/2015	0970-0000-21131-00	126.00	126.00	DALE KING	S01877 REFUND
105388	12/14/2015	0100-5600-53460-LE	95.00	2,980.00	DARBY RICHARD E	1702
105388	12/14/2015	0100-5600-53460-LE	370.00	2,980.00	DARBY RICHARD E	1704
105388	12/14/2015	0100-5600-53460-LE	1,960.00	2,980.00	DARBY RICHARD E	1703
105388	12/14/2015	0100-5600-53460-LE	555.00	2,980.00	DARBY RICHARD E	1701

105389	12/14/2015	0100-4090-58001-GG	2,469.25	2,679.24	DELL MARKETING L P	XJTJX17W7
105389	12/14/2015	0100-4090-54600-GG	209.99	2,679.24	DELL MARKETING L P	XJMTM166D6
105390	12/14/2015	0150-6120-54200-HS	1.44	3,261.67	DEPARTMENT OF INFORMATION RESOURCES	16100865N
105390	12/14/2015	0160-6130-54200-HS	0.34	3,261.67	DEPARTMENT OF INFORMATION RESOURCES	16100865N
105390	12/14/2015	9220-5710-54270-AJ	0.64	3,261.67	DEPARTMENT OF INFORMATION RESOURCES	16100865N
105390	12/14/2015	0100-5610-54200-LE	105.69	3,261.67	DEPARTMENT OF INFORMATION RESOURCES	16100865N
105390	12/14/2015	0100-5700-54200-AJ	6.98	3,261.67	DEPARTMENT OF INFORMATION RESOURCES	16100865N
105390	12/14/2015	0100-5600-54200-LE	49.44	3,261.67	DEPARTMENT OF INFORMATION RESOURCES	16100865N
105390	12/14/2015	0100-5100-54200-GG	3,094.15	3,261.67	DEPARTMENT OF INFORMATION RESOURCES	16100865N
105390	12/14/2015	1110-6800-54200-LE	2.99	3,261.67	DEPARTMENT OF INFORMATION RESOURCES	16100865N
105391	12/14/2015	0100-5900-54210-AJ	50.00	50.00	DILL DALLAS C DDS	SM0109
105392	12/14/2015	0100-4070-54100-GG	90.00	90.00	Disheroon	300005075
105393	12/14/2015	0100-6650-54100-CN	110.00	110.00	DISTRICT 8 TAE4-HA	3-2016-248
105394	12/14/2015	0100-4350-55830-AJ	1,000.00	2,150.00	DRIVER TONI	CT APPT 121415
105394	12/14/2015	0100-4350-55830-AJ	650.00	2,150.00	DRIVER TONI	CT APPT 121415
105394	12/14/2015	0100-4360-55830-AJ	250.00	2,150.00	DRIVER TONI	CT APPT 121415
105394	12/14/2015	0100-4370-55830-AJ	250.00	2,150.00	DRIVER TONI	CT APPT 121415
105395	12/14/2015	0100-4340-54170-AJ	12,225.08	12,225.08	EIGHTH ADMINISTRATIVE JUDICIAL REGION	2016 JOCO ASSESSMENT
105396	12/14/2015	0240-5400-53140-EL	15.00	992.53	ELECTION SYSTEMS and SOFTWARE	945034
105396	12/14/2015	0240-5400-53140-EL	184.60	992.53	ELECTION SYSTEMS and SOFTWARE	945394
105396	12/14/2015	0240-5400-53140-EL	654.46	992.53	ELECTION SYSTEMS and SOFTWARE	944671
105396	12/14/2015	0240-5400-53140-EL	31.03	992.53	ELECTION SYSTEMS and SOFTWARE	944670
105396	12/14/2015	0240-5400-53140-EL	45.00	992.53	ELECTION SYSTEMS and SOFTWARE	944781
105396	12/14/2015	0240-5400-53140-EL	27.12	992.53	ELECTION SYSTEMS and SOFTWARE	944670
105396	12/14/2015	0240-5400-53140-EL	13.83	992.53	ELECTION SYSTEMS and SOFTWARE	945394
105396	12/14/2015	0240-5400-53140-EL	10.00	992.53	ELECTION SYSTEMS and SOFTWARE	944671
105396	12/14/2015	0240-5400-53110-EL	11.49	992.53	ELECTION SYSTEMS and SOFTWARE	944670
105397	12/14/2015	0100-4071-53520-GG	1,320.00	2,310.00	ELEVATOR INSPECTION OF TEXAS	INV-0789
105397	12/14/2015	0100-4071-53520-GG	330.00	2,310.00	ELEVATOR INSPECTION OF TEXAS	INV-0789
105397	12/14/2015	0100-4071-53520-GG	330.00	2,310.00	ELEVATOR INSPECTION OF TEXAS	INV-0789
105397	12/14/2015	0100-4071-53520-GG	330.00	2,310.00	ELEVATOR INSPECTION OF TEXAS	INV-0789
105398	12/14/2015	0150-6120-53350-HS	113.82	298.54	EMPIRE PAPER COMPANY	0264043
105398	12/14/2015	0100-6600-53350-CR	87.52	298.54	EMPIRE PAPER COMPANY	0264043
105398	12/14/2015	0150-6120-53350-HS	18.72	298.54	EMPIRE PAPER COMPANY	0264043
105398	12/14/2015	0150-6120-53350-HS	120.40	298.54	EMPIRE PAPER COMPANY	0264043
105398	12/14/2015	0150-6120-53350-HS	-41.92	298.54	EMPIRE PAPER COMPANY	0264043
105399	12/14/2015	0100-4071-53520-GG	431.34	431.34	ENVIROMATIC SYSTEMS OF FT WORTH INC	10513
105400	12/14/2015	0100-5500-53110-LE	44.00	142.00	FAMILY MEDICINE ASSOCIATES PA	245350
105400	12/14/2015	0100-5600-54000-LE	54.00	142.00	FAMILY MEDICINE ASSOCIATES PA	244700

105400	12/14/2015	0100-5600-54000-LE	44.00	142.00	FAMILY MEDICINE ASSOCIATES PA	245360
105401	12/14/2015	0150-6120-53300-HS	36.24	62.01	FASTENAL COMPANY	TXCLE131903
105401	12/14/2015	0180-6150-53300-HS	25.77	62.01	FASTENAL COMPANY	TXCLE131902
105402	12/14/2015	0100-5600-54100-LE	50.00	100.00	FBI LEEDA	9993-16
105402	12/14/2015	0100-5600-54100-LE	50.00	100.00	FBI LEEDA	39974-16
105403	12/14/2015	0100-4100-55830-AJ	250.00	250.00	Ferguson, Holmes & Shanklin PLLC	CT APPT 112315
105404	12/14/2015	0100-4030-53110-GG	2,400.00	2,640.00	FILEX SYSTEM INC CORP	99025
105404	12/14/2015	0100-4030-53110-GG	240.00	2,640.00	FILEX SYSTEM INC CORP	99025
105405	12/14/2015	0100-4090-54600-GG	898.10	1,360.00	FLAIR DATA SYSTEMS CORP	63887
105405	12/14/2015	0100-4090-54600-GG	461.90	1,360.00	FLAIR DATA SYSTEMS CORP	63887
105406	12/14/2015	0160-6130-53340-HS	1,737.40	1,737.40	FORT WORTH CRUSHED STONE	43547
105407	12/14/2015	0970-0000-21132-00	22.00	22.00	FREDERICK VAUGHN HUDSON	JP20150011 201500154
105408	12/14/2015	0100-5600-53420-LE	599.76	1,463.19	GALL S INC	004411931
105408	12/14/2015	0100-5600-53330-LE	-96.99	1,463.19	GALL S INC	credit
105408	12/14/2015	0100-5610-53330-LE	62.99	1,463.19	GALL S INC	004363335
105408	12/14/2015	0100-5510-53110-LE	41.50	1,463.19	GALL S INC	004382294
105408	12/14/2015	0100-5510-53110-LE	129.04	1,463.19	GALL S INC	004439100
105408	12/14/2015	0100-5610-53330-LE	62.99	1,463.19	GALL S INC	004401077
105408	12/14/2015	0100-5610-53330-LE	62.99	1,463.19	GALL S INC	004415862
105408	12/14/2015	0100-5610-53330-LE	76.68	1,463.19	GALL S INC	004430442
105408	12/14/2015	0100-5610-53330-LE	78.92	1,463.19	GALL S INC	004408778
105408	12/14/2015	0100-5600-54500-LE	331.45	1,463.19	GALL S INC	004459349
105408	12/14/2015	8400-4060-53170-GG	118.98	1,463.19	GALL S INC	5291143.2
105408	12/14/2015	0100-5600-53330-LE	-13.50	1,463.19	GALL S INC	004363335
105408	12/14/2015	0100-5600-53100-LE	10.00	1,463.19	GALL S INC	004411931
105408	12/14/2015	8400-4060-53170-GG	2.32	1,463.19	GALL S INC	5291143.2
105408	12/14/2015	0100-5600-53100-LE	30.00	1,463.19	GALL S INC	004459349
105408	12/14/2015	0100-5510-53110-LE	1.72	1,463.19	GALL S INC	004382294
105408	12/14/2015	0100-5510-53110-LE	5.34	1,463.19	GALL S INC	004439100
105408	12/14/2015	0100-5600-53330-LE	-41.00	1,463.19	GALL S INC	004363335
105409	12/14/2015	0100-5600-54110-LE	197.00	197.00	GEORGE	011516GEORGE
105410	12/14/2015	0970-0000-21121-00	81.00	4,392.52	GHS LTD	JP1-4 PC30 11/15
105410	12/14/2015	0970-0000-21123-00	3,066.80	4,392.52	GHS LTD	JP1-4 PC30 11/15
105410	12/14/2015	0970-0000-21122-00	669.12	4,392.52	GHS LTD	JP1-4 PC30 11/15
105410	12/14/2015	0970-0000-21124-00	575.60	4,392.52	GHS LTD	JP1-4 PC30 11/15
105411	12/14/2015	0150-6120-53400-HS	262.50	262.50	GODFREY PROPANE	012856
105412	12/14/2015	0970-0000-21500-00	630.00	630.00	GODLEY MUNICIPAL COURT	GPD 11/15
105413	12/14/2015	0100-5660-53330-LE	48.50	3,117.23	GOT YOU COVERED	138987
105414	12/14/2015	0100-5900-54950-AJ	11,648.00	15,096.00	GRAYSON COUNTY DEPT OF JUVENILE SERVICES	124761
105414	12/14/2015	0100-5900-54950-AJ	3,448.00	15,096.00	GRAYSON COUNTY DEPT OF JUVENILE SERVICES	124761

105415	12/14/2015	0100-4350-53025-AJ	223.26	223.26	HEROES CAFE	140
105416	12/14/2015	0100-5900-54000-AJ	165.00	875.00	HIVELY GARY R	HIVELY 11/2015
105416	12/14/2015	0100-5900-54000-AJ	710.00	875.00	HIVELY GARY R	HIVELY 11/2015 2
105417	12/14/2015	0100-5600-54100-LE	354.20	354.20	Hoban	R103015HOBAN
105418	12/14/2015	0100-5100-54000-GG	3,333.33	3,333.33	HOLMES MURPHY and ASSOCIATES INC	338085
105419	12/14/2015	0100-5600-54500-LE	1,366.52	3,398.01	HOPPS AUTOMOTIVE AND TOWING	8566
105419	12/14/2015	0100-5600-54500-LE	568.28	3,398.01	HOPPS AUTOMOTIVE AND TOWING	8592
105419	12/14/2015	0100-5600-54500-LE	554.94	3,398.01	HOPPS AUTOMOTIVE AND TOWING	8880
105419	12/14/2015	0100-5600-54500-LE	908.27	3,398.01	HOPPS AUTOMOTIVE AND TOWING	8550
105420	12/14/2015	0100-4110-55810-AJ	250.00	1,250.00	HOUSTON DAVID E	CT APPT 121415
105420	12/14/2015	0100-4370-55830-AJ	250.00	1,250.00	HOUSTON DAVID E	CT APPT 121415
105420	12/14/2015	0100-4100-55810-AJ	500.00	1,250.00	HOUSTON DAVID E	CT APPT 121415
105420	12/14/2015	0100-4100-55830-AJ	250.00	1,250.00	HOUSTON DAVID E	CT APPT 121415
105421	12/14/2015	0100-5610-53330-LE	2,215.00	2,215.00	Inventory Trading Company	291300
105422	12/14/2015	0100-5100-54130-GG	530.60	1,218.85	J BRANDT RECOGNITION LTD	41696
105422	12/14/2015	0100-5100-54130-GG	94.75	1,218.85	J BRANDT RECOGNITION LTD	41696
105422	12/14/2015	0100-5100-54130-GG	37.90	1,218.85	J BRANDT RECOGNITION LTD	41696
105422	12/14/2015	0100-5100-54130-GG	18.95	1,218.85	J BRANDT RECOGNITION LTD	41696
105422	12/14/2015	0100-5100-54130-GG	37.90	1,218.85	J BRANDT RECOGNITION LTD	41696
105422	12/14/2015	0100-5100-54130-GG	25.00	1,218.85	J BRANDT RECOGNITION LTD	41696
105422	12/14/2015	0100-5100-54130-GG	189.50	1,218.85	J BRANDT RECOGNITION LTD	41696
105422	12/14/2015	0100-5100-54130-GG	284.25	1,218.85	J BRANDT RECOGNITION LTD	41696
105423	12/14/2015	0140-4400-53120-GG	119.00	119.00	JAMES PUBLISHING INC	S149188
105424	12/14/2015	0550-6440-54101-PH	67.27	67.27	Jewell	R120715JEWELL
105425	12/14/2015	0150-6120-53320-HS	720.00	9,955.00	JOHNSON COUNTY REDI MIX LTC	36479
105425	12/14/2015	0150-6120-53320-HS	2,185.00	9,955.00	JOHNSON COUNTY REDI MIX LTC	36519
105425	12/14/2015	0180-6150-53320-HS	720.00	9,955.00	JOHNSON COUNTY REDI MIX LTC	36464
105425	12/14/2015	0180-6150-53320-HS	280.00	9,955.00	JOHNSON COUNTY REDI MIX LTC	36433
105425	12/14/2015	0180-6150-53320-HS	560.00	9,955.00	JOHNSON COUNTY REDI MIX LTC	36395
105425	12/14/2015	0180-6150-53320-HS	560.00	9,955.00	JOHNSON COUNTY REDI MIX LTC	36384
105425	12/14/2015	0180-6150-53320-HS	720.00	9,955.00	JOHNSON COUNTY REDI MIX LTC	36484
105425	12/14/2015	0180-6150-53320-HS	720.00	9,955.00	JOHNSON COUNTY REDI MIX LTC	36413
105425	12/14/2015	0180-6150-53320-HS	770.00	9,955.00	JOHNSON COUNTY REDI MIX LTC	36406
105425	12/14/2015	0150-6120-53320-HS	2,000.00	9,955.00	JOHNSON COUNTY REDI MIX LTC	36418
105425	12/14/2015	0150-6120-53320-HS	720.00	9,955.00	JOHNSON COUNTY REDI MIX LTC	36556
105426	12/14/2015	0170-6140-54400-HS	78.97	174.02	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	00001147 10/15
105426	12/14/2015	0180-6150-54400-HS	95.05	174.02	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	04005096 10/15
105427	12/14/2015	9220-5710-52100-AJ	1,000.00	1,820.85	JOHNSON TRANSMISSION SERVICE	3793
105427	12/14/2015	9220-5720-52100-AJ	410.00	1,820.85	JOHNSON TRANSMISSION SERVICE	3793
105427	12/14/2015	9220-5740-52100-AJ	410.85	1,820.85	JOHNSON TRANSMISSION SERVICE	3793

105428	12/14/2015	0100-5600-54110-LE	197.00	245.00	Jones	011516JONES
105428	12/14/2015	0100-5600-54110-LE	48.00	245.00	Jones	R121115JONES
105429	12/14/2015	0140-4400-53120-GG	28.00	456.00	JONES MCCLURE PUBLISHING INC	100432900
105429	12/14/2015	0140-4400-53120-GG	105.00	456.00	JONES MCCLURE PUBLISHING INC	100432382
105430	12/14/2015	0970-0000-21500-00	230.00	230.00	JOSHUA MUNICIPAL COURT	JPD 11/15
105431	12/14/2015	0970-0000-21500-00	1,015.00	1,015.00	KEENE MUNICIPAL COURT	KPD 11/15
105432	12/14/2015	0750-4550-56510-AJ	2,232.00	2,312.96	KIRBO S OFFICE SYSTEMS LLC CORP	165536
105432	12/14/2015	9220-5710-53220-AJ	80.96	2,312.96	KIRBO S OFFICE SYSTEMS LLC CORP	165657
105433	12/14/2015	0170-6140-53360-HS	510.00	842.82	KMP GRAPHICS	309631
105433	12/14/2015	0100-5600-54500-LE	332.82	842.82	KMP GRAPHICS	309577
105434	12/14/2015	0100-5610-54210-LE	3,976.80	8,634.95	LABCORP OF AMERICA	42207693.11/28/15
105434	12/14/2015	0100-5610-54210-LE	4,658.15	8,634.95	LABCORP OF AMERICA	42207693 10/31/15
105435	12/14/2015	0100-4990-53140-GG	142.10	34,430.36	LASER PRINTERS and MAILING SERVICE LLC	95625
105435	12/14/2015	0100-4990-53140-GG	39.45	34,430.36	LASER PRINTERS and MAILING SERVICE LLC	95411
105435	12/14/2015	0100-4990-53140-GG	60.31	34,430.36	LASER PRINTERS and MAILING SERVICE LLC	95060
105435	12/14/2015	0100-4990-53140-GG	87.99	34,430.36	LASER PRINTERS and MAILING SERVICE LLC	95624
105435	12/14/2015	0100-4990-53140-GG	94.36	34,430.36	LASER PRINTERS and MAILING SERVICE LLC	94695
105435	12/14/2015	0100-4990-53140-GG	98.64	34,430.36	LASER PRINTERS and MAILING SERVICE LLC	95021
105435	12/14/2015	0100-4990-53140-GG	1,773.77	34,430.36	LASER PRINTERS and MAILING SERVICE LLC	94767
105435	12/14/2015	0100-4990-53140-GG	31,608.08	34,430.36	LASER PRINTERS and MAILING SERVICE LLC	67450
105435	12/14/2015	0100-4990-53100-GG	117.37	34,430.36	LASER PRINTERS and MAILING SERVICE LLC	95411
105435	12/14/2015	0100-4990-53100-GG	179.45	34,430.36	LASER PRINTERS and MAILING SERVICE LLC	95060
105435	12/14/2015	0100-4990-53100-GG	228.84	34,430.36	LASER PRINTERS and MAILING SERVICE LLC	95021
105436	12/14/2015	0100-4990-54000-GG	1,800.00	1,800.00	LASER SECURITY RESPONSE INC	151217
105437	12/14/2015	0100-4370-55800-AJ	500.00	1,300.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 121415
105437	12/14/2015	0100-4110-55830-AJ	250.00	1,300.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 121415
105437	12/14/2015	0100-4350-55800-AJ	300.00	1,300.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 121415
105437	12/14/2015	0100-4110-55820-AJ	250.00	1,300.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 121415
105438	12/14/2015	0100-4110-55830-AJ	250.00	750.00	Law Office of WM D Pruett PLLC	CT APPT 121415
105438	12/14/2015	0100-4110-55830-AJ	250.00	750.00	Law Office of WM D Pruett PLLC	CT APPT 121415
105438	12/14/2015	0100-4110-55830-AJ	250.00	750.00	Law Office of WM D Pruett PLLC	CT APPT 121415
105439	12/14/2015	0100-4071-53520-GG	10.00	10.00	LAYLAND PLUMBING CO	017645
105440	12/14/2015	0160-6130-54500-HS	20.00	1,200.00	LEACH TRAILERS	7166
105440	12/14/2015	0160-6130-54500-HS	200.00	1,200.00	LEACH TRAILERS	7166
105440	12/14/2015	0160-6130-54500-HS	200.00	1,200.00	LEACH TRAILERS	7166
105440	12/14/2015	0160-6130-54500-HS	100.00	1,200.00	LEACH TRAILERS	7166
105440	12/14/2015	0160-6130-53400-HS	240.00	1,200.00	LEACH TRAILERS	7166
105440	12/14/2015	0160-6130-54500-HS	340.00	1,200.00	LEACH TRAILERS	7166
105440	12/14/2015	0160-6130-54500-HS	100.00	1,200.00	LEACH TRAILERS	7166
105441	12/14/2015	0100-4110-55810-AJ	250.00	750.00	LELAND A REINHARD P C	CT APPT 121415

105441	12/14/2015	0100-4110-55810-AJ	250.00	750.00	LELAND A REINHARD P C	CT APPT 121415
105441	12/14/2015	0100-4110-55810-AJ	250.00	750.00	LELAND A REINHARD P C	CT APPT 121415
105442	12/14/2015	0100-5600-53120-LE	358.40	3,266.24	LEXIS NEXIS	74916734
105442	12/14/2015	0100-5600-53120-LE	1,377.60	3,266.24	LEXIS NEXIS	74916742
105442	12/14/2015	0100-5600-53100-LE	147.24	3,266.24	LEXIS NEXIS	74916742
105443	12/14/2015	1110-6800-53370-LE	300.00	300.00	LILLY DONNA	NOV 2015
105444	12/14/2015	0100-5600-54000-LE	502.80	502.80	LIVE VIEW GPS INC CORP	241414
105445	12/14/2015	0100-4990-54101-GG	561.12	561.12	Loflin	R113015LOFLIN
105446	12/14/2015	0100-4750-54500-LE	32.95	32.95	LONE STAR CAR WASH and FAST LUBE	296345
105447	12/14/2015	0100-5600-54500-LE	2.44	238.91	LONE STAR CHRYSLER DODGE JEEP AUTOPLEX CORP	5023119
105447	12/14/2015	0100-4070-54500-GG	236.47	238.91	LONE STAR CHRYSLER DODGE JEEP AUTOPLEX CORP	6025931/2
105448	12/14/2015	0150-6120-53320-HS	1,290.00	1,290.00	LONE STAR COLLISION	24649
105449	12/14/2015	0100-5600-53460-LE	49.95	49.95	LONESTAR RANCH and OUTDOORS	343614
105450	12/14/2015	0100-4550-54100-AJ	176.90	176.90	Looper, Gelsomina	R112015LOOPER
105451	12/14/2015	0330-5980-54100-AJ	101.78	101.78	Malott	R112015MALOTT
105452	12/14/2015	0100-5600-54500-LE	1,060.00	1,060.00	MARIO S ELITE PAINT and BODY	2732
105453	12/14/2015	0100-5900-54060-AJ	165.00	215.00	MARSHALL YOUNG and ASSOCIATES	SURETY BOND
105453	12/14/2015	0100-5100-53130-GG	50.00	215.00	MARSHALL YOUNG and ASSOCIATES	096888
105454	12/14/2015	0100-5600-53300-LE	8.04	8.04	MCCOY'S BUILDING SUPPLY CENTER 52	5232871
105455	12/14/2015	0160-6130-53320-HS	155.40	915.40	MCCOY'S BUILDING SUPPLY CENTER 52	5232938
105455	12/14/2015	0160-6130-53320-HS	740.00	915.40	MCCOY'S BUILDING SUPPLY CENTER 52	5233124
105455	12/14/2015	0160-6130-53320-HS	20.00	915.40	MCCOY'S BUILDING SUPPLY CENTER 52	5232938
105456	12/14/2015	0150-6120-53360-HS	90.59	90.59	MCCOY'S BUILDING SUPPLY CENTER 52	5232988
105457	12/14/2015	0180-6150-53300-HS	15.26	15.26	MCCOY'S BUILDING SUPPLY CENTER 52	5233452
105458	12/14/2015	0100-4340-51150-AJ	278.25	278.25	MCGREGOR F B BOB JUDGE	110215 18TH COURT
105459	12/14/2015	0150-6120-53520-HS	25.00	100.00	MID CITIES PEST CONTROL INC CORP	304589
105459	12/14/2015	0170-6140-54000-HS	25.00	100.00	MID CITIES PEST CONTROL INC CORP	304591
105459	12/14/2015	0180-6150-53500-HS	25.00	100.00	MID CITIES PEST CONTROL INC CORP	304600
105459	12/14/2015	0160-6130-54400-HS	25.00	100.00	MID CITIES PEST CONTROL INC CORP	304615
105460	12/14/2015	0100-5900-54950-AJ	7,828.50	7,828.50	MINGUS MOUNTAIN ACADEMY CORP	MINGUS 11/2015
105461	12/14/2015	0150-6120-53300-HS	161.02	161.02	MOBILE OILFIELD OUTFITTERS	404
105462	12/14/2015	0100-5900-54100-AJ	16.90	16.90	Molly, Mabery	R110615MABERY
105463	12/14/2015	0100-4750-54100-LE	289.90	289.90	Moore	R120415MOORE
105464	12/14/2015	0150-6120-53360-HS	164.49	173.73	MOORE SUPPLY CO INC	S146697259.001
105464	12/14/2015	0100-4071-53520-GG	9.24	173.73	MOORE SUPPLY CO INC	S146744638.001
105465	12/14/2015	0100-4060-53440-PH	161,309.88	161,309.88	MOTOROLA	78319822
105467	12/14/2015	0170-6140-54500-HS	110.59	1,004.38	NAPA AUTO PARTS #339	057838
105467	12/14/2015	0150-6120-53300-HS	34.74	1,004.38	NAPA AUTO PARTS #339	257628

105467	12/14/2015	0150-6120-53300-HS	25.16	1,004.38	NAPA AUTO PARTS #339	257564
105467	12/14/2015	0150-6120-53300-HS	313.10	1,004.38	NAPA AUTO PARTS #339	258318
105467	12/14/2015	0150-6120-53300-HS	35.56	1,004.38	NAPA AUTO PARTS #339	258416
105467	12/14/2015	0170-6140-53300-HS	25.98	1,004.38	NAPA AUTO PARTS #339	057839
105467	12/14/2015	0150-6120-53300-HS	35.34	1,004.38	NAPA AUTO PARTS #339	257662
105467	12/14/2015	0150-6120-53300-HS	230.47	1,004.38	NAPA AUTO PARTS #339	257561
105467	12/14/2015	0150-6120-53300-HS	32.19	1,004.38	NAPA AUTO PARTS #339	257733
105467	12/14/2015	0150-6120-53300-HS	18.90	1,004.38	NAPA AUTO PARTS #339	257775
105467	12/14/2015	0170-6140-53400-HS	63.49	1,004.38	NAPA AUTO PARTS #339	058519
105467	12/14/2015	0150-6120-53300-HS	36.24	1,004.38	NAPA AUTO PARTS #339	258353
105467	12/14/2015	0150-6120-53300-HS	42.62	1,004.38	NAPA AUTO PARTS #339	257724
105468	12/14/2015	1110-6800-54000-LE	50.00	2,050.00	NATIA	RENEWAL
105468	12/14/2015	1110-6800-54000-LE	50.00	2,050.00	NATIA	RENEWAL
105468	12/14/2015	1110-6800-54000-LE	50.00	2,050.00	NATIA	RENEWAL
105468	12/14/2015	1110-6800-54100-LE	1,850.00	2,050.00	NATIA	12924
105468	12/14/2015	1110-6800-54000-LE	50.00	2,050.00	NATIA	RENEWAL
105469	12/14/2015	0100-4080-54500-GG	17.61	17.61	NORTH TEXAS TOLLWAY AUTHORITY	787396891 8/13-11/12
105470	12/14/2015	0330-5980-53210-AJ	14,700.00	14,700.00	ODYSSEY WARE INC	ODYSSEYWARE
105471	12/14/2015	0100-4071-53350-GG	57.24	14,760.76	OFFICE DEPOT	807022444001
105471	12/14/2015	0100-4071-53350-GG	57.24	14,760.76	OFFICE DEPOT	807922576001
105471	12/14/2015	0100-4071-53350-GG	41.58	14,760.76	OFFICE DEPOT	807020958001
105471	12/14/2015	0100-4071-53350-GG	20.79	14,760.76	OFFICE DEPOT	807908965001
105471	12/14/2015	0100-4760-53110-LE	95.85	14,760.76	OFFICE DEPOT	804744638001
105471	12/14/2015	0100-4080-53110-GG	46.92	14,760.76	OFFICE DEPOT	804257695001
105471	12/14/2015	0100-4070-53110-GG	70.82	14,760.76	OFFICE DEPOT	783474600001
105471	12/14/2015	0100-4370-53110-AJ	17.99	14,760.76	OFFICE DEPOT	779869530001
105471	12/14/2015	0100-4071-53350-GG	12.58	14,760.76	OFFICE DEPOT	807132969001
105471	12/14/2015	0100-4070-53110-GG	6.93	14,760.76	OFFICE DEPOT	806045041001
105471	12/14/2015	0100-4070-53110-GG	8.67	14,760.76	OFFICE DEPOT	806045040001
105471	12/14/2015	9220-5710-53150-AJ	105.00	14,760.76	OFFICE DEPOT	802955368002
105471	12/14/2015	9220-5720-53150-AJ	4.20	14,760.76	OFFICE DEPOT	802955368002
105471	12/14/2015	9220-5730-53150-AJ	4.20	14,760.76	OFFICE DEPOT	802955368002
105471	12/14/2015	9220-5740-53150-AJ	4.20	14,760.76	OFFICE DEPOT	802955368002
105471	12/14/2015	9220-5750-53150-AJ	8.40	14,760.76	OFFICE DEPOT	802955368002
105471	12/14/2015	0100-4070-53110-GG	5.88	14,760.76	OFFICE DEPOT	806044327001
105471	12/14/2015	0100-4370-53110-AJ	31.99	14,760.76	OFFICE DEPOT	789992959001
105471	12/14/2015	0100-4080-53110-GG	4.10	14,760.76	OFFICE DEPOT	806301789001
105471	12/14/2015	0100-4071-53350-GG	5.92	14,760.76	OFFICE DEPOT	807985994001
105471	12/14/2015	0100-4370-53110-AJ	9.29	14,760.76	OFFICE DEPOT	78999307001

105471	12/14/2015	0100-4760-53110-LE	34.35	14,760.76	OFFICE DEPOT	804744638003
105471	12/14/2015	0100-4760-53110-LE	8.36	14,760.76	OFFICE DEPOT	807856675001
105471	12/14/2015	0100-4760-53110-LE	6.25	14,760.76	OFFICE DEPOT	80474468002
105471	12/14/2015	0100-4071-53350-GG	16.61	14,760.76	OFFICE DEPOT	807132968001
105471	12/14/2015	0100-4071-53350-GG	16.61	14,760.76	OFFICE DEPOT	807131337001
105471	12/14/2015	0100-4370-53110-AJ	12.99	14,760.76	OFFICE DEPOT	783094312-002
105471	12/14/2015	0100-4760-53110-LE	7.96	14,760.76	OFFICE DEPOT	804750091001
105471	12/14/2015	0100-4030-53110-GG	10.87	14,760.76	OFFICE DEPOT	804082211001
105471	12/14/2015	0100-5530-53110-LE	36.56	14,760.76	OFFICE DEPOT	804378307001
105471	12/14/2015	0100-4030-53110-GG	319.50	14,760.76	OFFICE DEPOT	803898624001
105471	12/14/2015	0100-4500-53110-AJ	5.27	14,760.76	OFFICE DEPOT	805453574001
105471	12/14/2015	0100-4030-53110-GG	17.70	14,760.76	OFFICE DEPOT	806737178001
105471	12/14/2015	0550-6440-53110-PH	10.19	14,760.76	OFFICE DEPOT	795084823001
105471	12/14/2015	0100-5600-53110-LE	5.81	14,760.76	OFFICE DEPOT	806173560002
105471	12/14/2015	0100-4100-53110-AJ	71.27	14,760.76	OFFICE DEPOT	804111017001
105471	12/14/2015	0100-4550-53110-AJ	95.85	14,760.76	OFFICE DEPOT	806694828001
105471	12/14/2015	0160-6130-53110-HS	20.40	14,760.76	OFFICE DEPOT	805286060001
105471	12/14/2015	0100-5600-53110-LE	1,745.85	14,760.76	OFFICE DEPOT	802805817001
105471	12/14/2015	0100-5530-53110-LE	98.66	14,760.76	OFFICE DEPOT	804377907001
105471	12/14/2015	0100-5600-53110-LE	5.10	14,760.76	OFFICE DEPOT	80617356003
105471	12/14/2015	0100-5610-53110-LE	19.98	14,760.76	OFFICE DEPOT	804670936001
105471	12/14/2015	0100-4750-53110-LE	9.52	14,760.76	OFFICE DEPOT	804400414001
105471	12/14/2015	0100-4750-53110-LE	21.51	14,760.76	OFFICE DEPOT	804400181002
105471	12/14/2015	0100-5610-53110-LE	12.79	14,760.76	OFFICE DEPOT	806692740001
105471	12/14/2015	0100-4970-53110-FN	28.19	14,760.76	OFFICE DEPOT	805433676001
105471	12/14/2015	0100-4350-58000-AJ	230.00	14,760.76	OFFICE DEPOT	801377467001
105471	12/14/2015	0100-5610-53110-LE	12.08	14,760.76	OFFICE DEPOT	804670937001
105471	12/14/2015	0100-4030-53110-GG	48.97	14,760.76	OFFICE DEPOT	806048349001
105471	12/14/2015	0100-4750-53110-LE	5.73	14,760.76	OFFICE DEPOT	80745838001
105471	12/14/2015	0100-5610-53110-LE	2.92	14,760.76	OFFICE DEPOT	804670767001
105471	12/14/2015	0550-6440-53110-PH	36.56	14,760.76	OFFICE DEPOT	791714112001
105471	12/14/2015	0100-4500-53110-AJ	2.97	14,760.76	OFFICE DEPOT	804613507001
105471	12/14/2015	0100-4990-53110-GG	19.92	14,760.76	OFFICE DEPOT	804138411001
105471	12/14/2015	0100-5850-53110-LE	73.90	14,760.76	OFFICE DEPOT	805181051001
105471	12/14/2015	0100-5600-53110-LE	33.56	14,760.76	OFFICE DEPOT	806173560001
105471	12/14/2015	0100-4750-53110-LE	9.30	14,760.76	OFFICE DEPOT	807455211001
105471	12/14/2015	0100-5510-53110-LE	155.37	14,760.76	OFFICE DEPOT	800632761001
105471	12/14/2015	0100-5510-53110-LE	5.29	14,760.76	OFFICE DEPOT	800633277001
105471	12/14/2015	0100-5600-53110-LE	33.60	14,760.76	OFFICE DEPOT	803030613001
105471	12/14/2015	0140-4400-53110-GG	323.99	14,760.76	OFFICE DEPOT	808063319001

105471	12/14/2015	0100-4360-53110-AJ	90.71	14,760.76	OFFICE DEPOT	770952614001
105471	12/14/2015	0100-4970-53110-FN	277.05	14,760.76	OFFICE DEPOT	805432577001
105471	12/14/2015	0100-4500-53110-AJ	22.74	14,760.76	OFFICE DEPOT	806651253001
105471	12/14/2015	0100-4960-53110-GG	21.00	14,760.76	OFFICE DEPOT	809696335001
105471	12/14/2015	0100-5600-53110-LE	548.40	14,760.76	OFFICE DEPOT	803030394001
105471	12/14/2015	0100-4750-53110-LE	45.25	14,760.76	OFFICE DEPOT	804400181001
105471	12/14/2015	0550-6440-53110-PH	13.87	14,760.76	OFFICE DEPOT	791714112001
105471	12/14/2015	0100-4500-53110-AJ	10.12	14,760.76	OFFICE DEPOT	804613507001
105471	12/14/2015	0100-4550-53110-AJ	4.29	14,760.76	OFFICE DEPOT	806695142001
105471	12/14/2015	0100-4071-53350-GG	14.59	14,760.76	OFFICE DEPOT	807020958001
105471	12/14/2015	0100-4760-53110-LE	15.14	14,760.76	OFFICE DEPOT	804744638001
105471	12/14/2015	0100-5610-53110-LE	11.11	14,760.76	OFFICE DEPOT	806692181001
105471	12/14/2015	0100-4030-53110-GG	11.48	14,760.76	OFFICE DEPOT	803898624001
105471	12/14/2015	0100-4760-53110-LE	7.22	14,760.76	OFFICE DEPOT	807856675001
105471	12/14/2015	0100-4070-53110-GG	7.00	14,760.76	OFFICE DEPOT	806044327001
105471	12/14/2015	0100-4071-53350-GG	42.00	14,760.76	OFFICE DEPOT	807908965001
105471	12/14/2015	0100-4071-53350-GG	39.84	14,760.76	OFFICE DEPOT	807985994001
105471	12/14/2015	0100-4071-53350-GG	42.80	14,760.76	OFFICE DEPOT	807131337001
105471	12/14/2015	0100-5510-53110-LE	1.51	14,760.76	OFFICE DEPOT	800632761001
105471	12/14/2015	0100-5600-53110-LE	67.19	14,760.76	OFFICE DEPOT	806173560001
105471	12/14/2015	0100-4500-53110-AJ	63.60	14,760.76	OFFICE DEPOT	806651253001
105471	12/14/2015	0140-4400-53110-GG	76.82	14,760.76	OFFICE DEPOT	808063319001
105471	12/14/2015	0100-4500-53110-AJ	8.24	14,760.76	OFFICE DEPOT	804613507001
105471	12/14/2015	0100-4760-53110-LE	15.14	14,760.76	OFFICE DEPOT	804744638001
105471	12/14/2015	0100-4030-53110-GG	2.30	14,760.76	OFFICE DEPOT	803898624001
105471	12/14/2015	0100-5600-53110-LE	3.88	14,760.76	OFFICE DEPOT	803030394001
105471	12/14/2015	0100-4750-53110-LE	14.32	14,760.76	OFFICE DEPOT	804400181001
105471	12/14/2015	0100-4030-53110-GG	13.76	14,760.76	OFFICE DEPOT	806048349001
105471	12/14/2015	0100-5610-53110-LE	6.61	14,760.76	OFFICE DEPOT	804670767001
105471	12/14/2015	0100-4750-53110-LE	10.99	14,760.76	OFFICE DEPOT	80745838001
105471	12/14/2015	0100-5610-53110-LE	365.60	14,760.76	OFFICE DEPOT	804670767001
105471	12/14/2015	0100-4750-53110-LE	15.75	14,760.76	OFFICE DEPOT	80745838001
105471	12/14/2015	0100-5600-53110-LE	19.20	14,760.76	OFFICE DEPOT	806173560001
105471	12/14/2015	0100-4500-53110-AJ	15.15	14,760.76	OFFICE DEPOT	806651253001
105471	12/14/2015	0100-4500-53110-AJ	10.78	14,760.76	OFFICE DEPOT	805461004001
105471	12/14/2015	0100-4950-53110-FN	5.55	14,760.76	OFFICE DEPOT	807012795001
105471	12/14/2015	0140-4400-53110-GG	76.82	14,760.76	OFFICE DEPOT	808063319001
105471	12/14/2015	0100-4030-53110-GG	9.24	14,760.76	OFFICE DEPOT	803898624001
105471	12/14/2015	0100-4500-53110-AJ	10.12	14,760.76	OFFICE DEPOT	804613507001
105471	12/14/2015	0100-4990-53110-GG	55.75	14,760.76	OFFICE DEPOT	804138411001

105471	12/14/2015	0100-4550-53110-AJ	5.79	14,760.76	OFFICE DEPOT	806695142001
105471	12/14/2015	0100-5530-53110-LE	16.53	14,760.76	OFFICE DEPOT	804378307001
105471	12/14/2015	0100-4760-53110-LE	0.69	14,760.76	OFFICE DEPOT	8047444638001
105471	12/14/2015	0100-4070-53110-GG	12.51	14,760.76	OFFICE DEPOT	806044327001
105471	12/14/2015	0100-4760-53110-LE	8.72	14,760.76	OFFICE DEPOT	807856675001
105471	12/14/2015	0100-4071-53350-GG	83.16	14,760.76	OFFICE DEPOT	807985994001
105471	12/14/2015	0100-4071-53350-GG	44.12	14,760.76	OFFICE DEPOT	807020958001
105471	12/14/2015	0100-5600-53110-LE	15.90	14,760.76	OFFICE DEPOT	806173560001
105471	12/14/2015	0100-4071-53350-GG	159.92	14,760.76	OFFICE DEPOT	807131337001
105471	12/14/2015	0100-4071-53350-GG	11.94	14,760.76	OFFICE DEPOT	807908965001
105471	12/14/2015	0100-4760-53110-LE	33.44	14,760.76	OFFICE DEPOT	804744468002
105471	12/14/2015	0100-4071-53350-GG	57.24	14,760.76	OFFICE DEPOT	807132968001
105471	12/14/2015	0100-4950-53110-FN	39.56	14,760.76	OFFICE DEPOT	807012795001
105471	12/14/2015	0100-5530-53110-LE	140.56	14,760.76	OFFICE DEPOT	804377907001
105471	12/14/2015	0100-4500-53110-AJ	35.41	14,760.76	OFFICE DEPOT	806651253001
105471	12/14/2015	0140-4400-53110-GG	76.82	14,760.76	OFFICE DEPOT	808063319001
105471	12/14/2015	0100-5610-53110-LE	206.52	14,760.76	OFFICE DEPOT	804670767001
105471	12/14/2015	0100-5510-53110-LE	11.90	14,760.76	OFFICE DEPOT	800632761001
105471	12/14/2015	0100-5610-53110-LE	8.62	14,760.76	OFFICE DEPOT	806692181001
105471	12/14/2015	0100-4750-53110-LE	19.58	14,760.76	OFFICE DEPOT	80745838001
105471	12/14/2015	0100-4030-53110-GG	4.60	14,760.76	OFFICE DEPOT	806048349001
105471	12/14/2015	0140-4400-53110-GG	61.32	14,760.76	OFFICE DEPOT	808063319001
105471	12/14/2015	0100-4760-53110-LE	3.39	14,760.76	OFFICE DEPOT	807856675001
105471	12/14/2015	0100-4071-53350-GG	22.06	14,760.76	OFFICE DEPOT	807908965001
105471	12/14/2015	0100-5610-53110-LE	2.81	14,760.76	OFFICE DEPOT	806692181001
105471	12/14/2015	0100-4071-53350-GG	22.29	14,760.76	OFFICE DEPOT	807020958001
105471	12/14/2015	0100-4071-53350-GG	24.59	14,760.76	OFFICE DEPOT	807985994001
105471	12/14/2015	0100-4071-53350-GG	29.18	14,760.76	OFFICE DEPOT	807908965001
105471	12/14/2015	0100-4760-53110-LE	15.14	14,760.76	OFFICE DEPOT	807856675001
105471	12/14/2015	0100-4071-53350-GG	105.84	14,760.76	OFFICE DEPOT	807020958001
105471	12/14/2015	0100-4760-53110-LE	12.48	14,760.76	OFFICE DEPOT	8047444638001
105471	12/14/2015	0100-4030-53110-GG	31.56	14,760.76	OFFICE DEPOT	803898624001
105471	12/14/2015	0100-4500-53110-AJ	71.20	14,760.76	OFFICE DEPOT	806651253001
105471	12/14/2015	0100-5610-53110-LE	4.55	14,760.76	OFFICE DEPOT	804670767001
105471	12/14/2015	0100-5600-53110-LE	15.46	14,760.76	OFFICE DEPOT	803030394001
105471	12/14/2015	0100-4030-53110-GG	34.66	14,760.76	OFFICE DEPOT	806048349001
105471	12/14/2015	0100-4750-53110-LE	14.32	14,760.76	OFFICE DEPOT	804400181001
105471	12/14/2015	0100-4500-53110-AJ	33.75	14,760.76	OFFICE DEPOT	804613507001
105471	12/14/2015	0100-4500-53110-AJ	70.82	14,760.76	OFFICE DEPOT	804613507001
105471	12/14/2015	0100-4500-53110-AJ	323.99	14,760.76	OFFICE DEPOT	806651253001

105471	12/14/2015	0100-4071-53350-GG	21.56	14,760.76	OFFICE DEPOT	807985994001
105471	12/14/2015	0100-5610-53110-LE	7.14	14,760.76	OFFICE DEPOT	804670767001
105471	12/14/2015	0100-4750-53110-LE	12.48	14,760.76	OFFICE DEPOT	804400181001
105471	12/14/2015	0100-5600-53110-LE	40.48	14,760.76	OFFICE DEPOT	803030394001
105471	12/14/2015	0100-5610-53110-LE	30.36	14,760.76	OFFICE DEPOT	804670767001
105471	12/14/2015	0100-4500-53110-AJ	63.60	14,760.76	OFFICE DEPOT	804613507001
105471	12/14/2015	0100-5600-53110-LE	13.22	14,760.76	OFFICE DEPOT	803030394001
105471	12/14/2015	0100-4030-53110-GG	49.62	14,760.76	OFFICE DEPOT	803898624001
105471	12/14/2015	0100-4030-53110-GG	17.08	14,760.76	OFFICE DEPOT	806048349001
105471	12/14/2015	0100-4071-53350-GG	29.18	14,760.76	OFFICE DEPOT	807985994001
105471	12/14/2015	0100-4760-53110-LE	14.85	14,760.76	OFFICE DEPOT	807856675001
105471	12/14/2015	0100-4750-53110-LE	13.99	14,760.76	OFFICE DEPOT	804400181001
105471	12/14/2015	0100-4030-53110-GG	8.49	14,760.76	OFFICE DEPOT	806048349001
105471	12/14/2015	0100-4760-53110-LE	99.26	14,760.76	OFFICE DEPOT	804744638001
105471	12/14/2015	0100-4760-53110-LE	129.98	14,760.76	OFFICE DEPOT	807856675001
105471	12/14/2015	0100-4071-53350-GG	39.42	14,760.76	OFFICE DEPOT	807985994001
105471	12/14/2015	0100-4760-53110-LE	6.30	14,760.76	OFFICE DEPOT	804744638001
105471	12/14/2015	0100-5610-53110-LE	10.38	14,760.76	OFFICE DEPOT	804670767001
105471	12/14/2015	0100-4500-53110-AJ	1.56	14,760.76	OFFICE DEPOT	804613507001
105471	12/14/2015	0100-5600-53110-LE	27.84	14,760.76	OFFICE DEPOT	803030394001
105471	12/14/2015	0100-4750-53110-LE	14.70	14,760.76	OFFICE DEPOT	804400181001
105471	12/14/2015	0100-5610-53110-LE	8.99	14,760.76	OFFICE DEPOT	804670767001
105471	12/14/2015	0100-5600-53110-LE	47.30	14,760.76	OFFICE DEPOT	803030394001
105471	12/14/2015	0100-4750-53110-LE	23.34	14,760.76	OFFICE DEPOT	804400181001
105471	12/14/2015	0100-4071-53350-GG	19.95	14,760.76	OFFICE DEPOT	807985994001
105471	12/14/2015	0100-4760-53110-LE	32.54	14,760.76	OFFICE DEPOT	804744638001
105471	12/14/2015	0100-4071-53350-GG	66.87	14,760.76	OFFICE DEPOT	807985994001
105471	12/14/2015	0100-4760-53110-LE	5.31	14,760.76	OFFICE DEPOT	807856675001
105471	12/14/2015	0100-4500-53110-AJ	14.07	14,760.76	OFFICE DEPOT	804613507001
105471	12/14/2015	0100-4760-53110-LE	10.54	14,760.76	OFFICE DEPOT	804744638001
105471	12/14/2015	0100-5610-53110-LE	5.44	14,760.76	OFFICE DEPOT	804670767001
105471	12/14/2015	0100-5600-53110-LE	7.99	14,760.76	OFFICE DEPOT	803030394001
105471	12/14/2015	0100-5610-53110-LE	26.93	14,760.76	OFFICE DEPOT	804670767001
105471	12/14/2015	0100-5610-53110-LE	3.69	14,760.76	OFFICE DEPOT	804670767001
105471	12/14/2015	0100-5610-53110-LE	3.53	14,760.76	OFFICE DEPOT	804670767001
105471	12/14/2015	0100-5610-53110-LE	14.24	14,760.76	OFFICE DEPOT	804670767001
105471	12/14/2015	0100-4071-53350-GG	57.24	14,760.76	OFFICE DEPOT	807985994001
105471	12/14/2015	0100-4760-53110-LE	33.93	14,760.76	OFFICE DEPOT	804744638001
105471	12/14/2015	0100-4760-53110-LE	6.67	14,760.76	OFFICE DEPOT	807856675001
105471	12/14/2015	0100-4500-53110-AJ	317.98	14,760.76	OFFICE DEPOT	804613507001

105471	12/14/2015	0100-5600-53110-LE	2.31	14,760.76	OFFICE DEPOT	803030394001
105471	12/14/2015	0100-4750-53110-LE	4.83	14,760.76	OFFICE DEPOT	804400181001
105471	12/14/2015	0100-5610-53110-LE	6.41	14,760.76	OFFICE DEPOT	804670767001
105471	12/14/2015	0100-4750-53110-LE	7.35	14,760.76	OFFICE DEPOT	804400181001
105471	12/14/2015	0100-4071-53350-GG	13.95	14,760.76	OFFICE DEPOT	807985994001
105471	12/14/2015	0100-5600-53110-LE	20.40	14,760.76	OFFICE DEPOT	803030394001
105471	12/14/2015	0100-5610-53110-LE	8.89	14,760.76	OFFICE DEPOT	804670767001
105471	12/14/2015	0100-4071-53350-GG	57.24	14,760.76	OFFICE DEPOT	807985994001
105471	12/14/2015	0100-5600-53110-LE	18.20	14,760.76	OFFICE DEPOT	803030394001
105471	12/14/2015	0100-5600-53110-LE	21.84	14,760.76	OFFICE DEPOT	806173560001
105471	12/14/2015	0100-4350-53110-AJ	63.90	14,760.76	OFFICE DEPOT	806329148-001
105471	12/14/2015	0100-5610-53110-LE	11.46	14,760.76	OFFICE DEPOT	804670767001
105471	12/14/2015	0100-5600-53110-LE	9.65	14,760.76	OFFICE DEPOT	803030394001
105471	12/14/2015	0100-4750-53110-LE	146.24	14,760.76	OFFICE DEPOT	80745838001
105471	12/14/2015	0100-4970-53110-FN	75.51	14,760.76	OFFICE DEPOT	805432577001
105471	12/14/2015	0100-4030-53110-GG	95.85	14,760.76	OFFICE DEPOT	806048349001
105471	12/14/2015	0100-4500-53110-AJ	22.74	14,760.76	OFFICE DEPOT	806651253001
105471	12/14/2015	0140-4400-53110-GG	71.20	14,760.76	OFFICE DEPOT	808063319001
105471	12/14/2015	0100-4360-53110-AJ	71.20	14,760.76	OFFICE DEPOT	770952614001
105471	12/14/2015	0100-4750-53110-LE	146.24	14,760.76	OFFICE DEPOT	804400181001
105471	12/14/2015	0100-4990-53110-GG	50.70	14,760.76	OFFICE DEPOT	804138411001
105471	12/14/2015	0100-4360-53110-AJ	19.99	14,760.76	OFFICE DEPOT	807518103001
105471	12/14/2015	0100-5600-53110-LE	20.40	14,760.76	OFFICE DEPOT	803030613001
105471	12/14/2015	0100-5530-53110-LE	140.56	14,760.76	OFFICE DEPOT	804377907001
105471	12/14/2015	0100-5610-53110-LE	7.45	14,760.76	OFFICE DEPOT	806692181001
105471	12/14/2015	0100-4950-53110-FN	5.10	14,760.76	OFFICE DEPOT	807012795001
105471	12/14/2015	0100-4550-53110-AJ	29.99	14,760.76	OFFICE DEPOT	806695142001
105471	12/14/2015	0100-4500-53110-AJ	91.78	14,760.76	OFFICE DEPOT	805461004001
105471	12/14/2015	0100-5510-53110-LE	4.17	14,760.76	OFFICE DEPOT	800632761001
105471	12/14/2015	0160-6130-53110-HS	1.77	14,760.76	OFFICE DEPOT	805286061001
105471	12/14/2015	0100-4760-53110-LE	3.27	14,760.76	OFFICE DEPOT	804744638001
105471	12/14/2015	0100-4030-53110-GG	310.06	14,760.76	OFFICE DEPOT	803898624001
105471	12/14/2015	0100-4750-53110-LE	15.03	14,760.76	OFFICE DEPOT	807455210001
105471	12/14/2015	0100-4500-53110-AJ	32.88	14,760.76	OFFICE DEPOT	804613507001
105471	12/14/2015	0100-5510-53110-LE	127.36	14,760.76	OFFICE DEPOT	800632761001
105471	12/14/2015	0100-5530-53110-LE	140.56	14,760.76	OFFICE DEPOT	804377907001
105471	12/14/2015	0550-6440-53110-PH	9.24	14,760.76	OFFICE DEPOT	791714112001
105471	12/14/2015	0100-4071-53350-GG	57.24	14,760.76	OFFICE DEPOT	807132968001
105471	12/14/2015	0100-4071-53350-GG	21.40	14,760.76	OFFICE DEPOT	807985994001
105471	12/14/2015	0100-4030-53110-GG	14.86	14,760.76	OFFICE DEPOT	806048349001

105471	12/14/2015	0100-4760-53110-LE	8.16	14,760.76	OFFICE DEPOT	807856675001
105471	12/14/2015	0100-4760-53110-LE	50.19	14,760.76	OFFICE DEPOT	80474468002
105471	12/14/2015	0100-4370-53110-AJ	39.99	14,760.76	OFFICE DEPOT	779869530001
105471	12/14/2015	0100-4071-53350-GG	9.95	14,760.76	OFFICE DEPOT	807131337001
105471	12/14/2015	0100-4071-53350-GG	5.92	14,760.76	OFFICE DEPOT	807908965001
105471	12/14/2015	0100-4071-53350-GG	5.92	14,760.76	OFFICE DEPOT	807020958001
105471	12/14/2015	0100-4070-53110-GG	7.32	14,760.76	OFFICE DEPOT	806044327001
105471	12/14/2015	0100-5610-53110-LE	4.69	14,760.76	OFFICE DEPOT	806692181001
105471	12/14/2015	0100-4350-53110-AJ	8.54	14,760.76	OFFICE DEPOT	806329148-001
105471	12/14/2015	0100-4750-53110-LE	25.45	14,760.76	OFFICE DEPOT	804400181001
105471	12/14/2015	0100-5600-53110-LE	14.49	14,760.76	OFFICE DEPOT	803030394001
105471	12/14/2015	0160-6130-53110-HS	199.50	14,760.76	OFFICE DEPOT	806108853001
105471	12/14/2015	0160-6130-53110-HS	21.30	14,760.76	OFFICE DEPOT	805286061001
105471	12/14/2015	0160-6130-53110-HS	1.77	14,760.76	OFFICE DEPOT	806263199001
105471	12/14/2015	0100-4360-53110-AJ	13.16	14,760.76	OFFICE DEPOT	807518103001
105471	12/14/2015	0100-5600-53110-LE	2.98	14,760.76	OFFICE DEPOT	803030394001
105471	12/14/2015	0100-4750-53110-LE	3.79	14,760.76	OFFICE DEPOT	804400181001
105471	12/14/2015	0100-5610-53110-LE	627.30	14,760.76	OFFICE DEPOT	806692181001
105471	12/14/2015	0100-4030-53110-GG	13.59	14,760.76	OFFICE DEPOT	806058597001
105471	12/14/2015	0100-4350-53110-AJ	2.14	14,760.76	OFFICE DEPOT	806329148-001
105471	12/14/2015	0100-4750-53110-LE	17.99	14,760.76	OFFICE DEPOT	804400416001
105471	12/14/2015	0100-4950-53110-FN	5.87	14,760.76	OFFICE DEPOT	807012795001
105471	12/14/2015	0160-6130-53110-HS	18.06	14,760.76	OFFICE DEPOT	805285087001
105471	12/14/2015	0100-4090-54600-GG	302.20	14,760.76	OFFICE DEPOT	904663385001
105471	12/14/2015	0160-6130-53110-HS	176.39	14,760.76	OFFICE DEPOT	805444050001
105471	12/14/2015	0100-5600-53110-LE	489.45	14,760.76	OFFICE DEPOT	802805491001
105471	12/14/2015	0100-4750-53110-LE	14.54	14,760.76	OFFICE DEPOT	807455210001
105471	12/14/2015	0100-4950-53110-FN	10.43	14,760.76	OFFICE DEPOT	804478359001
105471	12/14/2015	0100-4970-53110-FN	9.99	14,760.76	OFFICE DEPOT	805433677001
105471	12/14/2015	0100-4500-53110-AJ	19.74	14,760.76	OFFICE DEPOT	805461004001
105471	12/14/2015	0100-4550-53110-AJ	10.18	14,760.76	OFFICE DEPOT	806695142001
105471	12/14/2015	0100-5600-53110-LE	89.09	14,760.76	OFFICE DEPOT	802904426001
105471	12/14/2015	0100-5600-53110-LE	99.99	14,760.76	OFFICE DEPOT	802904656001
105471	12/14/2015	0100-4030-53110-GG	10.87	14,760.76	OFFICE DEPOT	804082211001
105471	12/14/2015	0100-4030-53110-GG	310.18	14,760.76	OFFICE DEPOT	803898624001
105471	12/14/2015	0100-5530-53110-LE	96.76	14,760.76	OFFICE DEPOT	804378307001
105471	12/14/2015	0100-4370-53110-AJ	73.12	14,760.76	OFFICE DEPOT	779869530001
105471	12/14/2015	0100-4080-53110-GG	2.59	14,760.76	OFFICE DEPOT	804257695001
105471	12/14/2015	0100-4071-53350-GG	84.00	14,760.76	OFFICE DEPOT	807985994001
105471	12/14/2015	0100-4071-53350-GG	141.12	14,760.76	OFFICE DEPOT	807131337001

105471	12/14/2015	0100-4071-53350-GG	5.92	14,760.76	OFFICE DEPOT	807908965001
105471	12/14/2015	0100-4071-53350-GG	5.92	14,760.76	OFFICE DEPOT	807020958001
105471	12/14/2015	0100-4071-53350-GG	52.49	14,760.76	OFFICE DEPOT	807132968001
105471	12/14/2015	0550-6440-53110-PH	9.24	14,760.76	OFFICE DEPOT	791714112001
105471	12/14/2015	0100-4550-53110-AJ	4.96	14,760.76	OFFICE DEPOT	806694828001
105471	12/14/2015	0100-4080-53110-GG	7.17	14,760.76	OFFICE DEPOT	806301789001
105471	12/14/2015	0100-4760-53110-LE	27.54	14,760.76	OFFICE DEPOT	80474468002
105471	12/14/2015	0100-4760-53110-LE	6.80	14,760.76	OFFICE DEPOT	807856675001
105471	12/14/2015	0100-4070-53110-GG	1.86	14,760.76	OFFICE DEPOT	783474600001
105471	12/14/2015	0100-4760-53110-LE	3.16	14,760.76	OFFICE DEPOT	804744638001
105471	12/14/2015	0100-4070-53110-GG	11.76	14,760.76	OFFICE DEPOT	806044327001
105472	12/14/2015	0100-4071-53350-GG	145.04	1,017.92	OFFICE DEPOT	809408075001
105472	12/14/2015	0100-4071-53350-GG	35.02	1,017.92	OFFICE DEPOT	809679039001
105472	12/14/2015	0100-4071-53350-GG	159.72	1,017.92	OFFICE DEPOT	809408075001
105472	12/14/2015	0100-4071-53350-GG	145.04	1,017.92	OFFICE DEPOT	809679039001
105472	12/14/2015	0100-4071-53350-GG	145.04	1,017.92	OFFICE DEPOT	809679039001
105472	12/14/2015	0100-4071-53350-GG	133.10	1,017.92	OFFICE DEPOT	809679039001
105472	12/14/2015	0100-4071-53350-GG	79.86	1,017.92	OFFICE DEPOT	809459115001
105472	12/14/2015	0100-4071-53350-GG	175.10	1,017.92	OFFICE DEPOT	809408075001
105473	12/14/2015	0180-6150-54500-HS	27.74	753.73	OGBURN S BRAKE and EQUIPMENT CO INC	233602
105473	12/14/2015	0180-6150-54500-HS	31.56	753.73	OGBURN S BRAKE and EQUIPMENT CO INC	233503
105473	12/14/2015	0180-6150-54500-HS	13.07	753.73	OGBURN S BRAKE and EQUIPMENT CO INC	233531
105473	12/14/2015	0180-6150-54500-HS	292.77	753.73	OGBURN S BRAKE and EQUIPMENT CO INC	233840
105473	12/14/2015	0180-6150-54500-HS	355.84	753.73	OGBURN S BRAKE and EQUIPMENT CO INC	234121
105473	12/14/2015	0180-6150-54500-HS	32.75	753.73	OGBURN S BRAKE and EQUIPMENT CO INC	233928
105474	12/14/2015	1020-5700-54920-AJ	390.00	1,302.00	ONE SOURCE TOXICOLOGY CORP	11/30/2015
105474	12/14/2015	9220-5740-54280-AJ	912.00	1,302.00	ONE SOURCE TOXICOLOGY CORP	11/30/2015
105475	12/14/2015	9220-5740-52100-AJ	129.28	144.28	OPPEL TIRE & SERVICE	0150790
105475	12/14/2015	9220-5740-52100-AJ	15.00	144.28	OPPEL TIRE & SERVICE	0150790
105476	12/14/2015	0100-4580-54100-AJ	283.58	283.58	Osier	R112015OSIER
105477	12/14/2015	0970-0000-21111-00	358.99	358.99	PARKS & WILDLIFE PARK POLICE OFFICER	JP1 PAW 11/15
105478	12/14/2015	0970-0000-21630-00	578.20	4,318.91	PERDUE BRANDON FIELDER COLLINS MOTT	DC PC30 11/15
105478	12/14/2015	0970-0000-21510-00	204.71	4,318.91	PERDUE BRANDON FIELDER COLLINS MOTT	CC PC30 11/15
105478	12/14/2015	0970-0000-21610-00	3,536.00	4,318.91	PERDUE BRANDON FIELDER COLLINS MOTT	11/15 FEES
105479	12/14/2015	0100-4750-53120-LE	107.88	107.88	POCKET PRESS INC CORP	81019
105480	12/14/2015	0100-4990-54100-GG	571.50	571.50	PORTER SCOTT	R111815PORTER
105481	12/14/2015	0150-6120-54640-HS	232.95	372.45	PRAXAIR DISTRIBUTION INC	54218063
105481	12/14/2015	0170-6140-54000-HS	139.50	372.45	PRAXAIR DISTRIBUTION INC	54320902
105482	12/14/2015	0100-4580-53110-AJ	20.74	42.19	PRESTO PRINTING	230960
105482	12/14/2015	0180-6150-53140-HS	11.75	42.19	PRESTO PRINTING	231283

105482	12/14/2015	0100-4580-53110-AJ	4.85	42.19	PRESTO PRINTING	230960
105482	12/14/2015	0180-6150-53140-HS	4.85	42.19	PRESTO PRINTING	231283
105483	12/14/2015	0100-4071-53520-GG	400.00	400.00	PRIME SOURCE CONSTRUCTION INC	5899
105484	12/14/2015	0160-6130-54500-HS	102.50	102.50	PRO TRUCK AND TRAILER REPAIR	000041103
105485	12/14/2015	0100-4071-54400-GG	216.37	784.81	PROGRESSIVE WASTE SOLUTIONS	1202242867
105485	12/14/2015	0100-4071-54400-GG	284.22	784.81	PROGRESSIVE WASTE SOLUTIONS	1202242896
105485	12/14/2015	0100-4071-54400-GG	284.22	784.81	PROGRESSIVE WASTE SOLUTIONS	1202242900
105486	12/14/2015	0180-6150-53320-HS	2,034.00	35,234.00	RAMBO CONTRACTING CORP	1612-400 11/13/15
105486	12/14/2015	0180-6150-53320-HS	17,100.00	35,234.00	RAMBO CONTRACTING CORP	1612-400 11/20/15
105486	12/14/2015	0180-6150-53320-HS	16,100.00	35,234.00	RAMBO CONTRACTING CORP	1612-206 11/13/15
105487	12/14/2015	0180-6150-53340-HS	482.79	482.79	RATTLER ROCK INC CORP	111879
105488	12/14/2015	0100-4360-55830-AJ	250.00	1,250.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 121415
105488	12/14/2015	0100-4370-55830-AJ	500.00	1,250.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 121415
105488	12/14/2015	0100-4350-55830-AJ	250.00	1,250.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 121415
105488	12/14/2015	0100-4370-55830-AJ	250.00	1,250.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 121415
105489	12/14/2015	0100-5100-53130-GG	476.00	476.00	RLI	FID8003279 2016
105490	12/14/2015	0100-5600-54110-LE	48.00	245.00	ROJAS RUSSELL	121115ROJAS
105490	12/14/2015	0100-5600-54110-LE	197.00	245.00	ROJAS RUSSELL	011516ROJAS
105491	12/14/2015	0100-5100-54130-GG	4,190.00	4,190.00	ROSCOE'S SMOKEHOUSE	10337
105492	12/14/2015	0100-5600-54500-LE	159.00	159.00	RUNNELS GLASS CO	97824
105493	12/14/2015	0100-5600-53110-LE	35.00	181.50	S and D PRINTING	3286
105493	12/14/2015	0100-4990-53140-GG	146.50	181.50	S and D PRINTING	3273
105494	12/14/2015	0750-5520-56530-LE	26,012.13	26,012.13	SAM PACK S FIVE STAR FORD CORP	278356
105495	12/14/2015	0100-6650-54100-CN	75.00	75.00	Samuel, James	85383 JAMES SAMUEL
105496	12/14/2015	0100-4071-53520-GG	818.85	818.85	SCHINDLER ELEVATOR CORPORATION	8104144672
105497	12/14/2015	0100-4350-53025-AJ	155.81	155.81	SCHLOTZSKY S STORE LLC CORP	140303
105498	12/14/2015	0400-5620-56530-LE	807.50	7,984.50	Secure Tech Systems Inc	4528
105498	12/14/2015	0400-5620-56530-LE	400.00	7,984.50	Secure Tech Systems Inc	4528
105498	12/14/2015	0400-5620-56530-LE	6,777.00	7,984.50	Secure Tech Systems Inc	4528
105499	12/14/2015	0170-6140-53360-HS	216.00	216.00	SHEFFIELD WIRE PRODUCTS INC	1275571
105500	12/14/2015	0100-4071-53520-GG	81.95	81.95	SHERWIN WILLIAMS	9782-9
105501	12/14/2015	9220-5750-52100-AJ	126.00	126.00	Slawson	012116SLAWSON
105502	12/14/2015	0100-5600-54500-LE	421.52	3,094.40	SOUTHERN TIRE MART	54236959
105502	12/14/2015	0100-5600-54450-LE	1,408.32	3,094.40	SOUTHERN TIRE MART	54237725
105502	12/14/2015	0100-5600-54450-LE	1,264.56	3,094.40	SOUTHERN TIRE MART	54237725
105503	12/14/2015	0160-6130-54500-HS	137.10	137.10	SOUTHWEST INTERNATIONAL TRUCKS INC	FP258242
105504	12/14/2015	1110-6800-54200-LE	80.56	80.56	SPRINT	822635690-080 AGRLIFE RENEW 1 YEAR
105505	12/14/2015	0100-6650-53120-CN	34.99	34.99	STAR GROUP MEDIA	YEAR

105506	12/14/2015	0160-6130-54450-HS	20.50	61.00	T and W TIRE LLC	5584968
105506	12/14/2015	0160-6130-54450-HS	40.50	61.00	T and W TIRE LLC	5582972
105507	12/14/2015	0100-5610-54210-LE	489.00	489.00	TARRANT COUNTY HOSPITAL DISTRICT	6000261778800
105508	12/14/2015	0100-5600-54000-LE	480.00	480.00	TARRANT COUNTY MEDICAL EXAMINER	44005
105509	12/14/2015	0150-6120-54500-HS	225.00	225.00	TARRANT TRUCK CENTER INC	204512
105510	12/14/2015	0100-4760-54100-LE	700.00	700.00	TDCAA	011515WPKJREG
105511	12/14/2015	0100-4750-54100-LE	350.00	350.00	TDCAA	020816JAREG
105512	12/14/2015	0100-4750-54100-LE	100.00	100.00	TDCAA	021016JAREG
105513	12/14/2015	0100-4760-54100-LE	700.00	700.00	TDCAA	011516WPKJREG
105514	12/14/2015	0100-4760-54100-LE	60.00	60.00	TDCAA	45723
105515	12/14/2015	0100-4760-53120-LE	20.00	1,319.00	TDCAA	41389
105515	12/14/2015	0100-4760-53120-LE	483.00	1,319.00	TDCAA	41389
105515	12/14/2015	0100-4760-53120-LE	38.00	1,319.00	TDCAA	41389
105515	12/14/2015	0100-4760-53120-LE	32.00	1,319.00	TDCAA	41389
105515	12/14/2015	0100-4760-53120-LE	32.00	1,319.00	TDCAA	41389
105515	12/14/2015	0100-4760-53120-LE	90.00	1,319.00	TDCAA	41389
105515	12/14/2015	0100-4760-53120-LE	80.00	1,319.00	TDCAA	41389
105515	12/14/2015	0100-4760-53120-LE	25.00	1,319.00	TDCAA	41389
105515	12/14/2015	0100-4760-53120-LE	30.00	1,319.00	TDCAA	41389
105515	12/14/2015	0100-4760-53100-LE	50.00	1,319.00	TDCAA	41389
105515	12/14/2015	0100-4760-53120-LE	120.00	1,319.00	TDCAA	41389
105515	12/14/2015	0100-4760-53120-LE	16.00	1,319.00	TDCAA	41389
105515	12/14/2015	0100-4760-53120-LE	120.00	1,319.00	TDCAA	41389
105515	12/14/2015	0100-4760-53120-LE	175.00	1,319.00	TDCAA	41389
105515	12/14/2015	0100-4760-53120-LE	8.00	1,319.00	TDCAA	41389
105516	12/14/2015	0100-4090-58001-GG	1,900.00	2,250.00	TECHNIQUE DATA SYSTEMS INC	044253
105516	12/14/2015	0100-4090-58001-GG	200.00	2,250.00	TECHNIQUE DATA SYSTEMS INC	044292
105516	12/14/2015	0100-4090-58001-GG	150.00	2,250.00	TECHNIQUE DATA SYSTEMS INC	044303
105517	12/14/2015	0100-5600-54450-LE	50.00	50.00	TERRY S TIRES	1090425
105518	12/14/2015	0100-5100-54100-GG	230.00	230.00	TEXAS A&M AGRILIFE EXTENSION	A600473
105519	12/14/2015	0150-6120-54100-HS	225.00	225.00	TEXAS AGRILIFE EXTENSION CONFERENCE SERVICES	022015BAILEYREG
105520	12/14/2015	0100-4970-54100-FN	180.00	180.00	TEXAS ASSOCIATION OF COUNTIES	042116DRREG
105521	12/14/2015	0100-0000-47000-MR	3,206.28	3,206.28	TEXAS ASSOCIATION OF COUNTIES	CLAIM#5589050
105522	12/14/2015	0100-5100-54880-GG	747.07	1,038.25	Texas Association of Counties Risk Management Pool	LISA WATSON LIT
105522	12/14/2015	0100-5100-54060-GG	291.18	1,038.25	Texas Association of Counties Risk Management Pool	ROBERT DENNIS LIT
105523	12/14/2015	0100-4071-53520-GG	20.00	140.00	TEXAS DEPARTMENT OF LICENSING and REGULATION	ELEV 37108 84421
105523	12/14/2015	0100-4071-53520-GG	20.00	140.00	TEXAS DEPARTMENT OF LICENSING and REGULATION	ELEV 37108 84421

105523	12/14/2015	0100-4071-53520-GG	20.00	140.00	TEXAS DEPARTMENT OF LICENSING and REGULATION	ELEV 37108 84421
105523	12/14/2015	0100-4071-53520-GG	80.00	140.00	TEXAS DEPARTMENT OF LICENSING and REGULATION	ELEV 37108 84421
105524	12/14/2015	0100-4030-54000-GG	7.32	234.24	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	32156
105524	12/14/2015	0880-0000-22310-00	226.92	234.24	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	32156
105525	12/14/2015	0100-4070-54100-GG	45.00	45.00	TEXAS FLOODPLAIN MANAGEMENT ASSOCIATION	300005010
105526	12/14/2015	0100-5600-54000-LE	20.00	20.00	TEXAS HEALTH HARRIS METHODIST CLEBURNE	219230
105527	12/14/2015	0140-4400-53120-GG	134.50	134.50	TEXAS LAWYER	2772882
105528	12/14/2015	0100-4360-54060-AJ	1,500.00	3,000.00	TEXAS LAWYERS INSURANCE EXCHANGE	11-30-15
105528	12/14/2015	0100-4100-54060-AJ	1,500.00	3,000.00	TEXAS LAWYERS INSURANCE EXCHANGE	POLICY RENEWAL
105529	12/14/2015	0970-0000-21111-00	31.00	31.00	TEXAS PARKS and WILDLIFE	JP1 PAW 11/15
105530	12/14/2015	0970-0000-21111-00	53.55	89.25	TEXAS PARKS AND WILDLIFE	JP1 PAW 11/15
105530	12/14/2015	0970-0000-21114-00	35.70	89.25	TEXAS PARKS AND WILDLIFE	JP4 PAW 11/15
105531	12/14/2015	0100-4350-54000-AJ	675.00	675.00	THAN	12/08/2015
105532	12/14/2015	0150-6120-54500-HS	70.93	70.93	THE AROUND THE CLOCK FREIGHTLINER GROUP LLC	105239155
105533	12/14/2015	0100-5900-58000-AJ	549.98	549.98	TOSHIBA BUSINESS SOLUTIONS TEXAS CORP	12331848
105534	12/14/2015	0100-4070-54100-GG	150.00	450.00	TOWA CONFERENCE	160237
105534	12/14/2015	0100-4070-54100-GG	150.00	450.00	TOWA CONFERENCE	160236
105534	12/14/2015	0100-4070-54100-GG	150.00	450.00	TOWA CONFERENCE	160251
105535	12/14/2015	1110-6800-54000-LE	111.00	288.25	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	2159511 12.1.15
105535	12/14/2015	0100-5600-54000-LE	110.00	288.25	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	11-1-11-30 2015
105535	12/14/2015	0100-5500-54000-LE	20.25	288.25	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	418035 11/15
105535	12/14/2015	0100-5530-54000-LE	12.25	288.25	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	1090632 11/15
105535	12/14/2015	0100-5510-54000-LE	31.00	288.25	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	251726 11/15
105535	12/14/2015	0100-5600-54000-LE	3.75	288.25	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	11-1-11-30 2015
105536	12/14/2015	0180-6150-56570-HS	820.68	820.68	TRINITY MATERIALS INC	7140435487
105537	12/14/2015	0100-4071-54400-GG	152.23	211.50	TXU ENERGY	055001608627
105537	12/14/2015	0100-4071-54400-GG	27.65	211.50	TXU ENERGY	055701540486
105537	12/14/2015	0100-4071-54400-GG	31.62	211.50	TXU ENERGY	054276680631
105538	12/14/2015	0100-4071-54400-GG	1,089.97	2,739.52	UNITED COOPERATIVE SERVICES	97608-001 10/15
105538	12/14/2015	0170-6140-54400-HS	801.66	2,739.52	UNITED COOPERATIVE SERVICES	124933-XXX 11/15
105538	12/14/2015	0180-6150-54400-HS	441.06	2,739.52	UNITED COOPERATIVE SERVICES	103740-XXX 10/15
105538	12/14/2015	0150-6120-54400-HS	406.83	2,739.52	UNITED COOPERATIVE SERVICES	68171-XXX 10/15

105539	12/14/2015	0100-4030-54100-GG	230.00	460.00	UNIVERSITY OF TEXAS SCHOOL OF LAW	042916BIKAREG
105539	12/14/2015	0100-4030-54100-GG	230.00	460.00	UNIVERSITY OF TEXAS SCHOOL OF LAW	042916BIKAREG
105540	12/14/2015	0100-4570-53100-AJ	1,000.00	1,000.00	US POSTAL SERVICE	29462924 11/30/2015
105541	12/14/2015	0100-5900-54100-AJ	36.80	36.80	Valencia	R110615VALENCIA
105542	12/14/2015	9220-5750-52100-AJ	47.59	129.17	VALVOLINE INSTANT OIL CHANGE	9852
105542	12/14/2015	0100-5600-54500-LE	33.99	129.17	VALVOLINE INSTANT OIL CHANGE	9476
105542	12/14/2015	9220-5750-52100-AJ	47.59	129.17	VALVOLINE INSTANT OIL CHANGE	9813
105543	12/14/2015	0970-0000-21500-00	178.00	178.00	VENUS MUNICIPAL COURT	VPD 11/15
105544	12/14/2015	0100-4370-55850-AJ	6,780.50	6,780.50	Waits	081715-RM-O2
105545	12/14/2015	0100-4110-55830-AJ	250.00	4,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 121415
105545	12/14/2015	0100-4350-55830-AJ	1,000.00	4,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 121415
105545	12/14/2015	0100-4370-55830-AJ	250.00	4,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 121415
105545	12/14/2015	0100-4350-55830-AJ	250.00	4,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 121415
105545	12/14/2015	0100-4110-55820-AJ	250.00	4,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 121415
105545	12/14/2015	0100-4100-55810-AJ	250.00	4,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 121415
105545	12/14/2015	0100-4100-55810-AJ	250.00	4,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 121415
105545	12/14/2015	0100-4100-55830-AJ	250.00	4,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 121415
105545	12/14/2015	0100-4350-55830-AJ	350.00	4,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 121415
105545	12/14/2015	0100-4350-55830-AJ	250.00	4,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 121415
105545	12/14/2015	0100-4370-55830-AJ	250.00	4,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 121415
105545	12/14/2015	0100-4370-55830-AJ	250.00	4,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 121415
105545	12/14/2015	0100-4350-55800-AJ	300.00	4,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 121415
105545	12/14/2015	0100-4110-55820-AJ	250.00	4,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 121415
105546	12/14/2015	0160-6130-54450-HS	24.66	1,199.16	WARE'S GIANT TIRE SERVICE LLC	31534
105546	12/14/2015	0160-6130-54450-HS	45.00	1,199.16	WARE'S GIANT TIRE SERVICE LLC	31534
105546	12/14/2015	0160-6130-54450-HS	112.00	1,199.16	WARE'S GIANT TIRE SERVICE LLC	31534
105546	12/14/2015	0170-6140-54450-HS	49.50	1,199.16	WARE'S GIANT TIRE SERVICE LLC	31755
105546	12/14/2015	0160-6130-54450-HS	968.00	1,199.16	WARE'S GIANT TIRE SERVICE LLC	31534
105547	12/14/2015	0100-4350-53120-AJ	3,014.50	13,818.95	WEST GROUP PAYMENT CENTER	832902635
105547	12/14/2015	0100-4750-54000-LE	1,440.00	13,818.95	WEST GROUP PAYMENT CENTER	832997863
105547	12/14/2015	0140-4400-53120-GG	1,142.00	13,818.95	WEST GROUP PAYMENT CENTER	1000347932
105547	12/14/2015	0100-5600-53120-LE	372.40	13,818.95	WEST GROUP PAYMENT CENTER	1003901471
105547	12/14/2015	0100-4750-54000-LE	396.63	13,818.95	WEST GROUP PAYMENT CENTER	833011260
105547	12/14/2015	0100-5500-53120-LE	123.20	13,818.95	WEST GROUP PAYMENT CENTER	6104407066
105547	12/14/2015	0100-4760-53120-LE	2,932.20	13,818.95	WEST GROUP PAYMENT CENTER	832999993
105547	12/14/2015	0100-4760-53120-LE	482.20	13,818.95	WEST GROUP PAYMENT CENTER	832896593
105547	12/14/2015	0100-5500-53120-LE	140.80	13,818.95	WEST GROUP PAYMENT CENTER	6104407066
105547	12/14/2015	0140-4400-53120-GG	2,285.76	13,818.95	WEST GROUP PAYMENT CENTER	832907692
105547	12/14/2015	0100-4750-53120-LE	1,126.26	13,818.95	WEST GROUP PAYMENT CENTER	832902634 OCT
105547	12/14/2015	0100-4030-53120-GG	64.00	13,818.95	WEST GROUP PAYMENT CENTER	832913347-1

105547	12/14/2015	0100-4030-53120-GG	57.00	13,818.95	WEST GROUP PAYMENT CENTER	832913347
105547	12/14/2015	0100-4080-53120-GG	170.00	13,818.95	WEST GROUP PAYMENT CENTER	6104866944
105547	12/14/2015	0100-5500-53120-LE	72.00	13,818.95	WEST GROUP PAYMENT CENTER	6104407066
105548	12/14/2015	0100-5600-54500-LE	57.00	57.00	WILDFIRE TRUCK and EQUIPMENT SALES LTD CORP	14781
105549	12/14/2015	0100-5600-54110-LE	48.00	48.00	WILLIAMSON	121115WILLIAMSON
105550	12/14/2015	0180-6150-53320-HS	4,500.80	5,300.36	WILSON CULVERTS INC	71170
105550	12/14/2015	0150-6120-53320-HS	799.56	5,300.36	WILSON CULVERTS INC	71129
105551	12/14/2015	0100-4550-54100-AJ	429.47	429.47	Wood	r112015WOOD
105552	12/14/2015	0100-4760-54070-LE	1,000.00	1,000.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	10/15
105553	12/14/2015	0150-6120-54450-HS	25.00	373.35	WRIGHT TIRE COMPANY INC	25987
105553	12/14/2015	0100-5600-54450-LE	15.00	373.35	WRIGHT TIRE COMPANY INC	26042
105553	12/14/2015	1110-6800-54500-LE	12.40	373.35	WRIGHT TIRE COMPANY INC	26072
105553	12/14/2015	0100-5600-54450-LE	15.00	373.35	WRIGHT TIRE COMPANY INC	25902
105553	12/14/2015	0100-5600-54450-LE	15.00	373.35	WRIGHT TIRE COMPANY INC	25941
105553	12/14/2015	0100-5600-54450-LE	60.00	373.35	WRIGHT TIRE COMPANY INC	26019
105553	12/14/2015	0150-6120-54450-HS	75.00	373.35	WRIGHT TIRE COMPANY INC	25936
105553	12/14/2015	0150-6120-54450-HS	15.00	373.35	WRIGHT TIRE COMPANY INC	25864
105553	12/14/2015	0100-5600-54450-LE	16.00	373.35	WRIGHT TIRE COMPANY INC	25990
105553	12/14/2015	0100-5600-54450-LE	60.00	373.35	WRIGHT TIRE COMPANY INC	25971
105553	12/14/2015	0100-5600-54450-LE	30.00	373.35	WRIGHT TIRE COMPANY INC	25559
105553	12/14/2015	0100-5600-54450-LE	34.95	373.35	WRIGHT TIRE COMPANY INC	23037
105554	12/14/2015	0100-5100-54130-GG	14.37	14.37	YOUNG	r120315young
105555	12/14/2015	0100-5100-54130-GG	61.39	189.48	Zorn	2015 CNTY CHRISTMAS
105555	12/14/2015	0100-5100-54130-GG	110.94	189.48	Zorn	2015 CNTY CHRISTMAS
105555	12/14/2015	0100-5100-54130-GG	17.15	189.48	Zorn	2015 CNTY CHRISTMAS
105556	12/14/2015	0100-5100-54200-GG	19,835.65	59,663.22	AT and T	817 A28-6001 116 4
105556	12/14/2015	0100-5100-54200-GG	3,874.86	59,663.22	AT and T	817 202-4000 200 1
105556	12/14/2015	0100-5100-54200-GG	35,952.71	59,663.22	AT and T	817 162-1002 108 8 1
105557	12/14/2015	0100-4050-56510-GG	2,321.91	6,333.66	MOTOROLA SOLUTIONS	13077107
105557	12/14/2015	0750-5520-56530-LE	4,011.75	6,333.66	MOTOROLA SOLUTIONS	13089247
105558	12/14/2015	0100-4360-53120-AJ	109.00	323.00	JONES MCCLURE PUBLISHING INC	100431662
105558	12/14/2015	0140-4400-53120-GG	105.00	323.00	JONES MCCLURE PUBLISHING INC	100428198
105558	12/14/2015	0140-4400-53120-GG	109.00	323.00	JONES MCCLURE PUBLISHING INC	100431647
105559	12/14/2015	0140-4400-53120-GG	28.00	133.00	O'Connor's	100432900
105559	12/14/2015	0140-4400-53120-GG	105.00	133.00	O'Connor's	100432382
105560	12/14/2015	0140-4400-53120-GG	1,085.00	1,383.00	LEXIS NEXIS	1511116822
105560	12/14/2015	0100-4750-54000-LE	298.00	1,383.00	LEXIS NEXIS	1511114840

105561	12/14/2015	0100-5600-53120-LE	1,377.60	1,883.24	MATTHEW BENDER and CO INC	74916742
105561	12/14/2015	0100-5600-53120-LE	358.40	1,883.24	MATTHEW BENDER and CO INC	74916734
105561	12/14/2015	0100-5600-53100-LE	147.24	1,883.24	MATTHEW BENDER and CO INC	74916742
105562	12/23/2015	0100-0000-20226-00	290.76	290.76	CALIFORNIA STATE DISBURSEMENT UNIT	12/23/2015
105563	12/23/2015	0100-0000-20226-00	50.00	50.00	INTERNAL REVENUE SERVICE	12/23/2015
105564	12/23/2015	0100-0000-20223-00	7,721.80	400,735.38	TEXAS ASSOCIATION OF COUNTIES	12/11/2015
105564	12/23/2015	0100-0000-20223-00	295,949.96	400,735.38	TEXAS ASSOCIATION OF COUNTIES	12/23/2015
105564	12/23/2015	0330-0000-20223-00	79.20	400,735.38	TEXAS ASSOCIATION OF COUNTIES	12/11/2015
105564	12/23/2015	9020-0000-20223-00	5,712.86	400,735.38	TEXAS ASSOCIATION OF COUNTIES	12/23/2015
105564	12/23/2015	0160-0000-20223-00	11,818.32	400,735.38	TEXAS ASSOCIATION OF COUNTIES	12/23/2015
105564	12/23/2015	0180-0000-20223-00	180.00	400,735.38	TEXAS ASSOCIATION OF COUNTIES	12/11/2015
105564	12/23/2015	0150-0000-20223-00	10,262.28	400,735.38	TEXAS ASSOCIATION OF COUNTIES	12/23/2015
105564	12/23/2015	0340-0000-20223-00	118.80	400,735.38	TEXAS ASSOCIATION OF COUNTIES	12/11/2015
105564	12/23/2015	0170-0000-20223-00	10,995.30	400,735.38	TEXAS ASSOCIATION OF COUNTIES	12/23/2015
105564	12/23/2015	0160-0000-20223-00	90.00	400,735.38	TEXAS ASSOCIATION OF COUNTIES	12/11/2015
105564	12/23/2015	0180-0000-20223-00	13,374.36	400,735.38	TEXAS ASSOCIATION OF COUNTIES	12/23/2015
105564	12/23/2015	0100-0000-21000-00	27,928.06	400,735.38	TEXAS ASSOCIATION OF COUNTIES	12/23/2015
105564	12/23/2015	0340-0000-20223-00	558.61	400,735.38	TEXAS ASSOCIATION OF COUNTIES	12/23/2015
105564	12/23/2015	0100-5100-52120-GG	8,063.22	400,735.38	TEXAS ASSOCIATION OF COUNTIES	12/23/2015
105564	12/23/2015	0100-0000-20223-00	733.02	400,735.38	TEXAS ASSOCIATION OF COUNTIES	12/23/2015
105564	12/23/2015	0150-6120-52020-HS	-733.02	400,735.38	TEXAS ASSOCIATION OF COUNTIES	12/23/2015
105564	12/23/2015	0100-4050-52020-GG	733.02	400,735.38	TEXAS ASSOCIATION OF COUNTIES	12/23/2015
105564	12/23/2015	0330-0000-20223-00	1,838.45	400,735.38	TEXAS ASSOCIATION OF COUNTIES	12/23/2015
105564	12/23/2015	0400-0000-20223-00	733.02	400,735.38	TEXAS ASSOCIATION OF COUNTIES	12/23/2015
105564	12/23/2015	0550-0000-20223-00	1,466.04	400,735.38	TEXAS ASSOCIATION OF COUNTIES	12/23/2015
105564	12/23/2015	0140-0000-20223-00	733.02	400,735.38	TEXAS ASSOCIATION OF COUNTIES	12/23/2015
105564	12/23/2015	0210-0000-20223-00	2,199.06	400,735.38	TEXAS ASSOCIATION OF COUNTIES	12/23/2015
105564	12/23/2015	0100-0000-20223-00	180.00	400,735.38	TEXAS ASSOCIATION OF COUNTIES	12/23/2015
105565	12/23/2015	0100-0000-20226-00	308.29	308.29	TG	12/23/2015
105566	12/23/2015	0100-0000-20226-00	114.45	114.45	U.S.DEPARTMENT OF TREASURY	12/23/2015
105567	12/23/2015	9020-0000-20227-00	38.34	160.00	UNITED WAY OF JOHNSON COUNTY	12/23/2015
105567	12/23/2015	0180-0000-20227-00	1.00	160.00	UNITED WAY OF JOHNSON COUNTY	12/23/2015
105567	12/23/2015	0550-0000-20227-00	1.00	160.00	UNITED WAY OF JOHNSON COUNTY	12/23/2015
105567	12/23/2015	9220-0000-20227-00	13.00	160.00	UNITED WAY OF JOHNSON COUNTY	12/23/2015
105567	12/23/2015	0100-0000-20227-00	105.66	160.00	UNITED WAY OF JOHNSON COUNTY	12/23/2015
105567	12/23/2015	0210-0000-20227-00	1.00	160.00	UNITED WAY OF JOHNSON COUNTY	12/23/2015
105568	12/28/2015	0150-6120-54400-HS	106.00	361.00	ALL U NEED GARBAGE SERVICE INC CORP	3014 1/15
105568	12/28/2015	0100-4071-54400-GG	255.00	361.00	ALL U NEED GARBAGE SERVICE INC CORP	2024 1/15
105569	12/28/2015	0100-4110-55820-AJ	250.00	250.00	ALTARAS LAW FIRM	CT APPT 122815
105570	12/28/2015	0100-4570-53110-AJ	9.95	309.94	ALTERNATIVE MAILING and SHIPPING SYSTEMS	28305

105570	12/28/2015	0100-4570-53110-AJ	299.99	309.94	ALTERNATIVE MAILING and SHIPPING SYSTEMS	28305
105571	12/28/2015	0150-6120-54450-HS	1,044.12	1,044.12	AMERICAN TIRE DISTRIBUTORS INC CORP	S069030061
105572	12/28/2015	0100-5400-53140-EL	5,578.00	5,578.00	AMG Printing	104795
105573	12/28/2015	0160-6130-53340-HS	4,311.72	4,311.72	APAC TEXAS INC	200432363
105575	12/28/2015	0100-4080-53110-GG	8.16	8.16	AT&T	000007353708
105576	12/28/2015	1110-6800-54200-LE	1,151.95	2,327.15	AT&T MOBILITY	287251703984X1214201
105576	12/28/2015	0100-5510-54200-LE	129.77	2,327.15	AT&T MOBILITY	992899335x12142015
105576	12/28/2015	0100-5520-54200-LE	114.77	2,327.15	AT&T MOBILITY	824726456X12142015
105576	12/28/2015	0100-5530-54200-LE	113.97	2,327.15	AT&T MOBILITY	287235175111X1214201
105576	12/28/2015	0100-4750-54200-LE	75.98	2,327.15	AT&T MOBILITY	287230563703X121415
105576	12/28/2015	8400-4060-53230-GG	195.73	2,327.15	AT&T MOBILITY	28724412795X12142015
105576	12/28/2015	8400-4060-53230-GG	39.10	2,327.15	AT&T MOBILITY	999731214X12142015
105576	12/28/2015	0100-4070-54200-GG	151.96	2,327.15	AT&T MOBILITY	287249311814X1214201
105576	12/28/2015	0100-5540-54200-LE	50.00	2,327.15	AT&T MOBILITY	825117213X12152015
105576	12/28/2015	0100-5500-54200-LE	303.92	2,327.15	AT&T MOBILITY	990230594X12142015
105577	12/28/2015	1110-6800-54400-LE	45.90	712.82	ATMOS ENERGY	3023176526 11/15
105577	12/28/2015	0100-4071-54400-GG	94.36	712.82	ATMOS ENERGY	3024572588 11/15
105577	12/28/2015	0100-4071-54400-GG	72.07	712.82	ATMOS ENERGY	3023217160 11/15
105577	12/28/2015	0100-4071-54400-GG	40.84	712.82	ATMOS ENERGY	3024572828 11/15
105577	12/28/2015	0100-4071-54400-GG	40.84	712.82	ATMOS ENERGY	3022495504 11/15
105577	12/28/2015	0100-4071-54400-GG	40.84	712.82	ATMOS ENERGY	3025132953 11/15
105577	12/28/2015	0100-4071-54400-GG	334.31	712.82	ATMOS ENERGY	3023217348 11/15
105577	12/28/2015	0100-4071-54400-GG	43.66	712.82	ATMOS ENERGY	3024740155 11/15
105578	12/28/2015	0170-6140-54500-HS	250.00	750.00	AUTO UPHOLSTERY NEEDS	6005
105578	12/28/2015	0170-6140-54500-HS	500.00	750.00	AUTO UPHOLSTERY NEEDS	6022
105579	12/28/2015	0100-5600-54500-LE	207.06	1,707.38	AUTOZONE INC.	1349016185
105579	12/28/2015	0100-5600-54500-LE	469.08	1,707.38	AUTOZONE INC.	1349013061
105579	12/28/2015	0100-5600-54500-LE	260.26	1,707.38	AUTOZONE INC.	1349010677
105579	12/28/2015	0100-5600-54500-LE	322.13	1,707.38	AUTOZONE INC.	1349011606
105579	12/28/2015	0100-5600-54500-LE	23.12	1,707.38	AUTOZONE INC.	1349011032
105579	12/28/2015	0100-5600-54500-LE	43.56	1,707.38	AUTOZONE INC.	1349010963
105579	12/28/2015	0100-5600-54500-LE	66.88	1,707.38	AUTOZONE INC.	13490116385
105579	12/28/2015	0100-5600-54500-LE	71.11	1,707.38	AUTOZONE INC.	1349013802
105579	12/28/2015	0100-5600-54500-LE	77.84	1,707.38	AUTOZONE INC.	1349012368
105579	12/28/2015	0100-5600-54500-LE	120.32	1,707.38	AUTOZONE INC.	1349007134
105579	12/28/2015	0100-5600-54500-LE	46.02	1,707.38	AUTOZONE INC.	1349017294

105580	12/28/2015	0180-6150-54450-HS	260.00	267.00	B and B MUFFLER INC	16780
105580	12/28/2015	0180-6150-54500-HS	7.00	267.00	B and B MUFFLER INC	16766
105581	12/28/2015	0100-5600-54100-LE	120.75	120.75	Bailey	R120415BAILEY
105582	12/28/2015	0180-6150-54500-HS	-94.24	113.09	BANE MACHINERY	CREDIT MEMO 191635
105582	12/28/2015	0180-6150-54500-HS	207.33	113.09	BANE MACHINERY	12053502
105583	12/28/2015	1110-6800-59190-LE	116.99	176.97	BATTERIES PLUS BULBS	962-101212-01
105583	12/28/2015	1110-6800-59190-LE	59.98	176.97	BATTERIES PLUS BULBS	962-101212-01
105584	12/28/2015	0100-4100-55810-AJ	250.00	250.00	BEN HILL TURNER and ASSOC PC	CT APPT 122815
105585	12/28/2015	0100-5500-53110-LE	66.00	66.00	BENNETT PRINTING and OFFICE SUPPLY	424756-0
105586	12/28/2015	0100-4750-54101-LE	15.53	15.53	Boedeker	R121415BOEDEKER
105587	12/28/2015	0100-6600-53440-CR	143.28	143.28	BRAZOS VALLEY EQUIPMENT CORP	138193
105588	12/28/2015	0970-0000-21133-00	676.70	676.70	BRENDA BRAVO	J3131679 J3132352
					BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING	
105589	12/28/2015	0150-6120-54500-HS	16.92	147.32	LLC	48996B
					BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING	
					LLC	49027B
105589	12/28/2015	0180-6150-54500-HS	130.40	147.32	BURLESON CITY OF	6831-32000 11/15
105590	12/28/2015	0100-4071-54400-GG	129.48	129.48	BURLESON OUTDOOR POWER EQUIPMENT	41569
105591	12/28/2015	0170-6140-54500-HS	225.97	225.97	BURLESON WRECKER SERVICE	42811
105592	12/28/2015	0100-5600-54500-LE	100.00	100.00	CACTUS JACK S BOOT COUNTRY	132527
105593	12/28/2015	0180-6150-53330-HS	110.00	110.00	CANON BUSINESS SOLUTIONS INC	4017742783
105594	12/28/2015	0100-5500-58000-LE	287.76	287.76	CANON SOLUTIONS AMERICA	144573657
105595	12/28/2015	0100-4070-53110-GG	158.00	494.00	CANON SOLUTIONS AMERICA	144573657
105595	12/28/2015	0100-4070-53110-GG	158.00	494.00	CANON SOLUTIONS AMERICA	144573657
105595	12/28/2015	0100-4070-53110-GG	158.00	494.00	CANON SOLUTIONS AMERICA	144573657
105595	12/28/2015	0100-4070-53110-GG	20.00	494.00	CANON SOLUTIONS AMERICA	144573657
105596	12/28/2015	0100-5610-54210-LE	2,005.14	2,005.14	CAREFLITE	62088
105597	12/28/2015	0100-5900-54000-AJ	450.00	450.00	CEN TEX FORENSIC CONSULTANTS	120215-2
						CC-A20150013 CAR
105598	12/28/2015	0970-0000-21520-00	15.00	15.00	CENTRAL ADOPTION REGISTRY	FUN
105599	12/28/2015	0100-5610-53330-LE	115.98	595.92	CHISHOLM TRAIL FIREARMS	21877
105599	12/28/2015	0100-5610-53330-LE	79.99	595.92	CHISHOLM TRAIL FIREARMS	21855
105599	12/28/2015	0100-5610-53330-LE	79.99	595.92	CHISHOLM TRAIL FIREARMS	21579
105599	12/28/2015	0100-5610-53330-LE	79.99	595.92	CHISHOLM TRAIL FIREARMS	21578
105599	12/28/2015	0100-5610-53330-LE	79.99	595.92	CHISHOLM TRAIL FIREARMS	21577
105599	12/28/2015	0100-5610-53330-LE	167.97	595.92	CHISHOLM TRAIL FIREARMS	21589
105599	12/28/2015	0100-5600-53330-LE	-127.97	595.92	CHISHOLM TRAIL FIREARMS	16154 CREDIT MEMO
105599	12/28/2015	0100-5600-53330-LE	119.98	595.92	CHISHOLM TRAIL FIREARMS	21722
105600	12/28/2015	0100-4340-51150-AJ	178.00	178.00	CHRESTMAN	120115 18th COURT
105601	12/28/2015	0100-4071-54400-GG	46.19	2,141.60	CITY OF CLEBURNE	39-1050-01 11/15
105601	12/28/2015	0100-4071-54400-GG	38.30	2,141.60	CITY OF CLEBURNE	39-1160-01 11/15

105601	12/28/2015	0100-4071-54400-GG	25.52	2,141.60	CITY OF CLEBURNE	32-3910-01 11/15
105601	12/28/2015	0100-4071-54400-GG	122.12	2,141.60	CITY OF CLEBURNE	32-3900-01 11/15
105601	12/28/2015	0100-4071-54400-GG	52.17	2,141.60	CITY OF CLEBURNE	39-1110-01 11/15
105601	12/28/2015	0100-4071-54400-GG	478.32	2,141.60	CITY OF CLEBURNE	39-1080-03 11/15
105601	12/28/2015	0100-4071-54400-GG	96.62	2,141.60	CITY OF CLEBURNE	39-2280-00 11/15
105601	12/28/2015	0100-4071-54400-GG	174.32	2,141.60	CITY OF CLEBURNE	39-16-10-00 11/15
105601	12/28/2015	0100-4071-54400-GG	50.13	2,141.60	CITY OF CLEBURNE	39-1070-01 11/15
105601	12/28/2015	0100-4071-54400-GG	141.92	2,141.60	CITY OF CLEBURNE	19-2810-00 11/15
105601	12/28/2015	0100-4071-54400-GG	139.84	2,141.60	CITY OF CLEBURNE	19-2820-00 11/15
105601	12/28/2015	0100-4071-54400-GG	50.11	2,141.60	CITY OF CLEBURNE	39-1100-01 11/15
105601	12/28/2015	1110-6800-54400-LE	68.97	2,141.60	CITY OF CLEBURNE	06-0220-02 11/15
105601	12/28/2015	0180-6150-54000-HS	367.04	2,141.60	CITY OF CLEBURNE	40-0885-00 11/15
105601	12/28/2015	0100-4071-54400-GG	290.03	2,141.60	CITY OF CLEBURNE	32-0130-01 11/15
105602	12/28/2015	0100-5610-54210-LE	46.73	648.92	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J087268*01571*2
105602	12/28/2015	0100-5610-54210-LE	555.46	648.92	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J089914*01571*9
105602	12/28/2015	0100-5610-54210-LE	46.73	648.92	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J068609*01571*9
105603	12/28/2015	0100-5610-54210-LE	81.94	81.94	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J094861*4360*1
105604	12/28/2015	0100-5100-53180-GG	83.25	179.25	CLEBURNE TIMES REVIEW	00198064
105604	12/28/2015	0100-4080-53120-GG	96.00	179.25	CLEBURNE TIMES REVIEW	5767 1/16
105605	12/28/2015	0160-6130-53300-HS	37.08	156.48	CLEBURNE WELDING and INDUSTRIAL SUPPLY	373262
105605	12/28/2015	0150-6120-53300-HS	119.40	156.48	CLEBURNE WELDING and INDUSTRIAL SUPPLY	1510730
105606	12/28/2015	0180-6150-56570-HS	652.50	1,304.34	COLORADO RIVER COMPONENTS INC	85056
105606	12/28/2015	0180-6150-56570-HS	651.84	1,304.34	COLORADO RIVER COMPONENTS INC	85047
105607	12/28/2015	0150-6120-53350-HS	211.70	383.95	COMPLETE SUPPLY INC CORP	153458
105607	12/28/2015	0100-6600-53350-CR	172.25	383.95	COMPLETE SUPPLY INC CORP	153458
105608	12/28/2015	0100-4071-54400-GG	913.52	989.27	CONSTELLATION NEWENERGY INC	00294112691
105608	12/28/2015	0100-4071-54400-GG	60.57	989.27	CONSTELLATION NEWENERGY INC	0029136028
105608	12/28/2015	0100-4071-54400-GG	15.18	989.27	CONSTELLATION NEWENERGY INC	0029136029
105609	12/28/2015	0100-5610-54210-LE	700.00	700.00	COOK CHILDREN S MEDICAL CENTER	V9609541
105610	12/28/2015	0100-4350-55830-AJ	250.00	250.00	COONTZ LAW OFFICE	CT APPT 122815
105611	12/28/2015	0180-6150-54500-HS	14.00	124.50	COUNTESS and COUNTESS	032050
105611	12/28/2015	0170-6140-54500-HS	28.00	124.50	COUNTESS and COUNTESS	032054
105611	12/28/2015	0170-6140-54500-HS	51.00	124.50	COUNTESS and COUNTESS	032054
105611	12/28/2015	0170-6140-54500-HS	31.50	124.50	COUNTESS and COUNTESS	032054
105612	12/28/2015	0100-5610-54210-LE	1,700.00	1,700.00	COUNTYWIDE DENTAL PA	12/10/2015
105613	12/28/2015	0100-4071-54400-GG	774.94	774.94	CREST WATER COMPANY	2668 11/15

105614	12/28/2015	0100-4970-58000-FN	502.00	502.00	CUMMINS ALLISON CORP	1256635
105615	12/28/2015	0100-4100-55810-AJ	250.00	1,600.00	CURT CRUM	CT APPT 122815
105615	12/28/2015	0100-4350-55830-AJ	250.00	1,600.00	CURT CRUM	CT APPT 122815
105615	12/28/2015	0100-4110-55830-AJ	250.00	1,600.00	CURT CRUM	CT APPT 122815
105615	12/28/2015	0100-4110-55810-AJ	600.00	1,600.00	CURT CRUM	CT APPT 122815
105615	12/28/2015	0100-4350-55830-AJ	250.00	1,600.00	CURT CRUM	CT APPT 122815
105616	12/28/2015	0170-6140-54500-HS	36.00	106.00	D and Y WELDING LLC	07824
105616	12/28/2015	0180-6150-54500-HS	70.00	106.00	D and Y WELDING LLC	07866
105617	12/28/2015	0100-5600-53460-LE	215.00	660.00	DARBY RICHARD E	1706
105617	12/28/2015	0100-5600-53460-LE	230.00	660.00	DARBY RICHARD E	1705
105617	12/28/2015	0100-5600-53460-LE	215.00	660.00	DARBY RICHARD E	1707
105618	12/28/2015	0100-4030-54101-GG	20.18	20.18	DAVIS	R1130115DAVIS
105619	12/28/2015	0100-4071-53520-GG	355.13	355.13	DEALERS ELECTRICAL SUPPLY	2234790-00
105620	12/28/2015	0150-6120-54200-HS	1.39	3,281.60	DEPARTMENT OF INFORMATION RESOURCES	16110865N
105620	12/28/2015	0170-6140-54200-HS	0.51	3,281.60	DEPARTMENT OF INFORMATION RESOURCES	16110865N
105620	12/28/2015	0160-6130-54200-HS	0.62	3,281.60	DEPARTMENT OF INFORMATION RESOURCES	16110865N
105620	12/28/2015	9220-5710-54270-AJ	0.09	3,281.60	DEPARTMENT OF INFORMATION RESOURCES	16110865N
105620	12/28/2015	0180-6150-54200-HS	0.00	3,281.60	DEPARTMENT OF INFORMATION RESOURCES	16110865N
105620	12/28/2015	1110-6800-54200-LE	3.58	3,281.60	DEPARTMENT OF INFORMATION RESOURCES	16110865N
105620	12/28/2015	0100-5100-54200-GG	3,170.88	3,281.60	DEPARTMENT OF INFORMATION RESOURCES	16110865N
105620	12/28/2015	0100-5600-54200-LE	29.76	3,281.60	DEPARTMENT OF INFORMATION RESOURCES	16110865N
105620	12/28/2015	0100-5610-54200-LE	69.08	3,281.60	DEPARTMENT OF INFORMATION RESOURCES	16110865N
105620	12/28/2015	0100-5700-54200-AJ	5.69	3,281.60	DEPARTMENT OF INFORMATION RESOURCES	16110865N
105621	12/28/2015	0100-5500-53100-LE	60.00	5,250.00	DIGITAL ALLY INC CORP	1081770
105621	12/28/2015	0750-5500-56510-LE	5,190.00	5,250.00	DIGITAL ALLY INC CORP	1081770
105622	12/28/2015	0100-4360-54000-AJ	2,937.50	2,937.50	DR WILLIAM FLYNN	13122
105623	12/28/2015	0100-4110-55830-AJ	250.00	500.00	DRIVER TONI	CT APPT 122815
105623	12/28/2015	0100-4360-55830-AJ	250.00	500.00	DRIVER TONI	CT APPT 122815
105624	12/28/2015	0100-5400-58000-EL	13,777.26	13,777.26	ELECTION SYSTEMS and SOFTWARE	946017
105625	12/28/2015	0100-4071-53520-GG	203.66	1,089.30	ELLIOTT ELECTRIC SUPPLY	116-41878-01
105625	12/28/2015	0100-4071-53520-GG	68.86	1,089.30	ELLIOTT ELECTRIC SUPPLY	116-41830-02
105625	12/28/2015	0100-4071-53520-GG	442.10	1,089.30	ELLIOTT ELECTRIC SUPPLY	116-40596-02
105625	12/28/2015	0100-4071-53520-GG	595.20	1,089.30	ELLIOTT ELECTRIC SUPPLY	116-40596-02
105625	12/28/2015	0100-4071-53520-GG	-151.66	1,089.30	ELLIOTT ELECTRIC SUPPLY	116-41878-01
105625	12/28/2015	0100-4071-53520-GG	-68.86	1,089.30	ELLIOTT ELECTRIC SUPPLY	116-41830-02
105626	12/28/2015	0100-4071-53520-GG	297.50	966.70	ENVIROMATIC SYSTEMS OF FT WORTH INC	10655
105626	12/28/2015	0190-5200-53520-GG	669.20	966.70	ENVIROMATIC SYSTEMS OF FT WORTH INC	10543
105627	12/28/2015	0100-5610-54210-LE	18.71	269.43	EXCEL X RAY LLC	J063107*00802*2
105627	12/28/2015	0100-5610-54210-LE	18.71	269.43	EXCEL X RAY LLC	J062907*00802*1
105627	12/28/2015	0100-5610-54210-LE	18.71	269.43	EXCEL X RAY LLC	J063107*00802*1

105627	12/28/2015	0100-5610-54210-LE	18.71	269.43	EXCEL X RAY LLC	J016435*00802*3
105627	12/28/2015	0100-5610-54210-LE	18.71	269.43	EXCEL X RAY LLC	J020132*00802*1
105627	12/28/2015	0100-5610-54210-LE	18.71	269.43	EXCEL X RAY LLC	J047353*00802*1
105627	12/28/2015	0100-5610-54210-LE	18.71	269.43	EXCEL X RAY LLC	J067867*00802*2
105627	12/28/2015	0100-5610-54210-LE	23.52	269.43	EXCEL X RAY LLC	J094732*00802*1
105627	12/28/2015	0100-5610-54210-LE	24.32	269.43	EXCEL X RAY LLC	J087257*00802*1
105627	12/28/2015	0100-5610-54210-LE	25.13	269.43	EXCEL X RAY LLC	J094720*00802*1
105627	12/28/2015	0100-5610-54210-LE	28.07	269.43	EXCEL X RAY LLC	J086816*00802*1
105627	12/28/2015	0100-5610-54210-LE	18.71	269.43	EXCEL X RAY LLC	J094707*00802*1
105627	12/28/2015	0100-5610-54210-LE	18.71	269.43	EXCEL X RAY LLC	J02955*00802*1
105628	12/28/2015	0100-5610-54920-LE	44.00	44.00	FAMILY MEDICINE ASSOCIATES PA	246240
105629	12/28/2015	0100-6600-53300-CR	127.66	127.66	FASTENAL COMPANY	TXCLE132340
105630	12/28/2015	1110-0000-10312-00	5,000.00	5,067.85	Fruin	12/16/15 CONF FUNDS
105630	12/28/2015	1110-6800-54100-LE	67.85	5,067.85	Fruin	R121015FRUIN
105631	12/28/2015	9020-5995-54319-AJ	2,520.00	2,520.00	G4S YOUTH SERVICES LLC	November Billing
105632	12/28/2015	0100-5600-53330-LE	91.56	594.41	GALL S INC	004502843
105632	12/28/2015	0100-5600-54500-LE	257.13	594.41	GALL S INC	5291120
105632	12/28/2015	0100-5510-53110-LE	89.84	594.41	GALL S INC	004530800
105632	12/28/2015	0100-5600-54500-LE	82.10	594.41	GALL S INC	5291120
105632	12/28/2015	0100-5600-53330-LE	45.78	594.41	GALL S INC	004502843
105632	12/28/2015	0100-5510-53110-LE	8.00	594.41	GALL S INC	004530800
105632	12/28/2015	0100-5600-54500-LE	10.00	594.41	GALL S INC	5291120
105632	12/28/2015	0100-5600-53100-LE	10.00	594.41	GALL S INC	004502843
105633	12/28/2015	0100-5600-54110-LE	227.70	227.70	Gaudet	R121015GAUDET
105634	12/28/2015	0180-6150-53400-HS	100.00	530.00	GODFREY PROPANE	20016
105634	12/28/2015	0180-6150-53400-HS	430.00	530.00	GODFREY PROPANE	012923
105635	12/28/2015	0970-0000-21500-00	408.00	408.00	GODLEY MUNICIPAL COURT	GPD 11/2015
105636	12/28/2015	0100-5600-53330-LE	354.55	354.55	GOT YOU COVERED	141166
105637	12/28/2015	0160-6130-56530-HS	400.00	31,083.00	GRAPEVINE DODGE CHRYSLER JEEP LLC	245896
105637	12/28/2015	0160-6130-56530-HS	30,683.00	31,083.00	GRAPEVINE DODGE CHRYSLER JEEP LLC	245896
105638	12/28/2015	0150-6120-53320-HS	184.80	306.30	HENSON S BUILDING MATERIALS LTD	00319377
105638	12/28/2015	0150-6120-53320-HS	121.50	306.30	HENSON S BUILDING MATERIALS LTD	00319451
105639	12/28/2015	0100-4071-54400-GG	81.24	992.22	HILCO ELECTRIC COOPERATIVE	4707449300 11/15
105639	12/28/2015	0100-4071-54400-GG	75.66	992.22	HILCO ELECTRIC COOPERATIVE	4707449600 11/15
105639	12/28/2015	0100-4071-54400-GG	35.24	992.22	HILCO ELECTRIC COOPERATIVE	4707449700 11/15
105639	12/28/2015	0100-4071-54400-GG	42.85	992.22	HILCO ELECTRIC COOPERATIVE	4707449800 11/15
105639	12/28/2015	0100-4071-54400-GG	57.97	992.22	HILCO ELECTRIC COOPERATIVE	4707449900 11/15
105639	12/28/2015	0100-4071-54400-GG	47.80	992.22	HILCO ELECTRIC COOPERATIVE	4707450000 11/15
105639	12/28/2015	0100-4071-54400-GG	44.97	992.22	HILCO ELECTRIC COOPERATIVE	4707449400 11/15
105639	12/28/2015	0100-4071-54400-GG	31.34	992.22	HILCO ELECTRIC COOPERATIVE	4707449100 11/15

105639	12/28/2015	0100-4071-54400-GG	31.34	992.22	HILCO ELECTRIC COOPERATIVE	4707449200 11/15
105639	12/28/2015	0100-4071-54400-GG	36.48	992.22	HILCO ELECTRIC COOPERATIVE	4707448800 11/15
105639	12/28/2015	0100-4071-54400-GG	71.33	992.22	HILCO ELECTRIC COOPERATIVE	4707448700 11/15
105639	12/28/2015	0100-4071-54400-GG	209.66	992.22	HILCO ELECTRIC COOPERATIVE	4706893700 11/15
105639	12/28/2015	0100-4071-54400-GG	89.90	992.22	HILCO ELECTRIC COOPERATIVE	4707073400 11/15
105639	12/28/2015	0100-4071-54400-GG	136.44	992.22	HILCO ELECTRIC COOPERATIVE	4709449800 11/15
105640	12/28/2015	0100-5100-54000-GG	3,333.33	3,333.33	HOLMES MURPHY and ASSOCIATES INC	345516
105641	12/28/2015	0100-5600-54500-LE	405.00	1,181.69	HOPPS AUTOMOTIVE AND TOWING	05933
105641	12/28/2015	0100-5600-54500-LE	236.04	1,181.69	HOPPS AUTOMOTIVE AND TOWING	8938
105641	12/28/2015	0100-5600-54500-LE	540.65	1,181.69	HOPPS AUTOMOTIVE AND TOWING	8928
105642	12/28/2015	0100-4110-55830-AJ	250.00	2,650.00	HOUSTON DAVID E	CT APPT 122815
105642	12/28/2015	0100-4100-55810-AJ	250.00	2,650.00	HOUSTON DAVID E	CT APPT 122815
105642	12/28/2015	0100-4100-55810-AJ	500.00	2,650.00	HOUSTON DAVID E	CT APPT 122815
105642	12/28/2015	0100-4100-55810-AJ	750.00	2,650.00	HOUSTON DAVID E	CT APPT 122815
105642	12/28/2015	0100-4110-55810-AJ	250.00	2,650.00	HOUSTON DAVID E	CT APPT 122815
105642	12/28/2015	0100-4350-55800-AJ	400.00	2,650.00	HOUSTON DAVID E	CT APPT 122815
105642	12/28/2015	0100-4110-55830-AJ	250.00	2,650.00	HOUSTON DAVID E	CT APPT 122815
105643	12/28/2015	0100-4030-54100-GG	111.00	750.40	Ivey	012116IVEY
105643	12/28/2015	0100-4030-54100-GG	228.85	750.40	Ivey	R121115IVEY
105643	12/28/2015	0100-4030-54100-GG	410.55	750.40	Ivey	012116IVEY
105644	12/28/2015	9220-5740-52100-AJ	91.00	182.53	JOHN'S AUTO SERVICE	010967
105644	12/28/2015	9220-5750-52100-AJ	91.53	182.53	JOHN'S AUTO SERVICE	010967
105645	12/28/2015	0100-5100-54050-GG	4,606.58	4,606.58	JOHNSON COUNTY FAMILY CRISIS CENTER	11/15 CHILD SAFETY
105646	12/28/2015	0100-4071-53540-GG	8.95	8.95	JOHNSON COUNTY FEEDER S SUPPLY INC CORP	346735
105647	12/28/2015	0180-6150-53340-HS	637.50	6,869.00	JOHNSON COUNTY REDI MIX LTC	36657
105647	12/28/2015	0150-6120-53320-HS	1,080.00	6,869.00	JOHNSON COUNTY REDI MIX LTC	36622
105647	12/28/2015	0150-6120-53320-HS	99.00	6,869.00	JOHNSON COUNTY REDI MIX LTC	36679
105647	12/28/2015	0180-6150-53340-HS	467.50	6,869.00	JOHNSON COUNTY REDI MIX LTC	36676
105647	12/28/2015	0180-6150-53340-HS	510.00	6,869.00	JOHNSON COUNTY REDI MIX LTC	36662
105647	12/28/2015	0180-6150-53340-HS	510.00	6,869.00	JOHNSON COUNTY REDI MIX LTC	36688
105647	12/28/2015	0180-6150-53340-HS	765.00	6,869.00	JOHNSON COUNTY REDI MIX LTC	36591
105647	12/28/2015	0150-6120-53320-HS	720.00	6,869.00	JOHNSON COUNTY REDI MIX LTC	36666
105647	12/28/2015	0150-6120-53320-HS	1,440.00	6,869.00	JOHNSON COUNTY REDI MIX LTC	36692
105647	12/28/2015	0180-6150-53340-HS	640.00	6,869.00	JOHNSON COUNTY REDI MIX LTC	36606
105648	12/28/2015	0160-6130-54400-HS	95.37	95.37	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	00001611 11/15
105649	12/28/2015	0970-0000-21500-00	361.20	361.20	JOSHUA MUNICIPAL COURT	JPD 11/2015
105650	12/28/2015	0970-0000-21500-00	430.00	430.00	KEENE MUNICIPAL COURT	KPD 11/2015
105651	12/28/2015	0170-6140-53360-HS	18.00	18.00	KMP GRAPHICS	309592
105652	12/28/2015	0100-5900-54020-AJ	1,100.00	1,100.00	LACKEY ROBERT D	12/3/15
105653	12/28/2015	0100-4990-53140-GG	3,302.16	5,692.09	LASER PRINTERS and MAILING SERVICE LLC	95751

105653	12/28/2015	0100-4990-53140-GG	635.04	5,692.09	LASER PRINTERS and MAILING SERVICE LLC	95750
105653	12/28/2015	0100-4990-53140-GG	83.57	5,692.09	LASER PRINTERS and MAILING SERVICE LLC	95805
105653	12/28/2015	0100-4990-53100-GG	559.86	5,692.09	LASER PRINTERS and MAILING SERVICE LLC	95750
105653	12/28/2015	0100-4990-53100-GG	933.31	5,692.09	LASER PRINTERS and MAILING SERVICE LLC	95751
105653	12/28/2015	0100-4990-53100-GG	178.15	5,692.09	LASER PRINTERS and MAILING SERVICE LLC	95805
105654	12/28/2015	0100-4350-55800-AJ	400.00	1,600.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 122815
105654	12/28/2015	0100-4350-55830-AJ	450.00	1,600.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 122815
105654	12/28/2015	0100-4100-55810-AJ	250.00	1,600.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 122815
105654	12/28/2015	0100-4100-55810-AJ	250.00	1,600.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 122815
105654	12/28/2015	0100-4100-55810-AJ	250.00	1,600.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 122815
105655	12/28/2015	0100-4071-53540-GG	92.00	92.00	LAWN TECH INC	7128
105656	12/28/2015	0100-4100-55810-AJ	250.00	1,350.00	LELAND A REINHARD P C	CT APPT 122815
105656	12/28/2015	0100-4100-55810-AJ	250.00	1,350.00	LELAND A REINHARD P C	CT APPT 122815
105656	12/28/2015	0100-4350-55800-AJ	300.00	1,350.00	LELAND A REINHARD P C	CT APPT 122815
105656	12/28/2015	0100-4350-55800-AJ	300.00	1,350.00	LELAND A REINHARD P C	CT APPT 122815
105656	12/28/2015	0100-4100-55810-AJ	250.00	1,350.00	LELAND A REINHARD P C	CT APPT 122815
105657	12/28/2015	0100-4500-54100-AJ	123.00	123.00	Lloyd	012116LLOYD
105658	12/28/2015	0100-4750-54500-LE	32.95	32.95	LONE STAR CAR WASH and FAST LUBE	297866
105659	12/28/2015	0100-5600-53460-LE	275.00	3,361.39	LONESTAR RANCH and OUTDOORS	345574
105659	12/28/2015	0150-6120-53300-HS	103.96	3,361.39	LONESTAR RANCH and OUTDOORS	344974
105659	12/28/2015	0170-6140-53360-HS	467.60	3,361.39	LONESTAR RANCH and OUTDOORS	344801
105659	12/28/2015	0150-6120-53300-HS	69.57	3,361.39	LONESTAR RANCH and OUTDOORS	345034
105659	12/28/2015	0150-6120-53300-HS	11.59	3,361.39	LONESTAR RANCH and OUTDOORS	345474
105659	12/28/2015	0170-6140-53360-HS	1,840.00	3,361.39	LONESTAR RANCH and OUTDOORS	344801
105659	12/28/2015	0100-5600-53460-LE	49.95	3,361.39	LONESTAR RANCH and OUTDOORS	345565
105659	12/28/2015	0170-6140-53360-HS	543.72	3,361.39	LONESTAR RANCH and OUTDOORS	344801
105660	12/28/2015	0100-5900-54500-AJ	1,401.39	1,401.39	LONESTAR SERVICES INC CORP	6026565/1
105661	12/28/2015	0100-5600-53330-LE	105.64	105.64	M-Pak, Inc.	31685
105662	12/28/2015	0100-5100-53130-GG	50.00	378.00	MARSHALL YOUNG and ASSOCIATES	013362596
105662	12/28/2015	0100-5100-53130-GG	70.00	378.00	MARSHALL YOUNG and ASSOCIATES	008819260
105662	12/28/2015	9220-5710-54290-AJ	258.00	378.00	MARSHALL YOUNG and ASSOCIATES	097215
105663	12/28/2015	0100-5530-53120-LE	91.98	143.42	MATTHEW BENDER & CO INC	0099590945
105663	12/28/2015	0100-5510-53120-LE	51.44	143.42	MATTHEW BENDER & CO INC	74932268 0099727327
105664	12/28/2015	0100-5600-53300-LE	104.57	178.98	MCCOY'S BUILDING SUPPLY CENTER 52	5233845
105664	12/28/2015	0100-5600-53300-LE	74.41	178.98	MCCOY'S BUILDING SUPPLY CENTER 52	5233892
105665	12/28/2015	0150-6120-53320-HS	176.41	332.82	MCCOY'S BUILDING SUPPLY CENTER 52	5233851
105665	12/28/2015	0150-6120-53320-HS	156.41	332.82	MCCOY'S BUILDING SUPPLY CENTER 52	5233857
105666	12/28/2015	0100-5600-54100-LE	49.00	49.00	McGuire	012116mcguire
105667	12/28/2015	0100-5610-54790-LE	45,232.00	45,232.00	MCLENNAN COUNTY JUDGE	NOVEMBER 2015
105668	12/28/2015	0100-5900-54100-AJ	75.00	75.00	MENTAL HEALTH CONNECTION	2016 TRAINING

105669	12/28/2015	0100-5610-53110-LE	325.00	340.00	MENTALIX INC	10078
105669	12/28/2015	0100-5610-54000-LE	15.00	340.00	MENTALIX INC	10078
105670	12/28/2015	0100-4071-53500-GG	40.00	425.00	MID CITIES PEST CONTROL INC CORP	304611
105670	12/28/2015	0100-4071-53500-GG	25.00	425.00	MID CITIES PEST CONTROL INC CORP	304703
105670	12/28/2015	0100-4071-53500-GG	30.00	425.00	MID CITIES PEST CONTROL INC CORP	304604
105670	12/28/2015	0100-4071-53500-GG	30.00	425.00	MID CITIES PEST CONTROL INC CORP	304711
105670	12/28/2015	0100-4071-53500-GG	35.00	425.00	MID CITIES PEST CONTROL INC CORP	304605
105670	12/28/2015	0100-4071-53500-GG	25.00	425.00	MID CITIES PEST CONTROL INC CORP	304705
105670	12/28/2015	0100-4071-53500-GG	25.00	425.00	MID CITIES PEST CONTROL INC CORP	304719
105670	12/28/2015	0100-4071-53500-GG	20.00	425.00	MID CITIES PEST CONTROL INC CORP	304704
105670	12/28/2015	0100-4071-53500-GG	30.00	425.00	MID CITIES PEST CONTROL INC CORP	304718
105670	12/28/2015	0100-4071-53500-GG	25.00	425.00	MID CITIES PEST CONTROL INC CORP	304699
105670	12/28/2015	0100-4071-53500-GG	30.00	425.00	MID CITIES PEST CONTROL INC CORP	304610
105670	12/28/2015	0100-4071-53500-GG	25.00	425.00	MID CITIES PEST CONTROL INC CORP	304708
105670	12/28/2015	0100-4071-53500-GG	25.00	425.00	MID CITIES PEST CONTROL INC CORP	304706
105670	12/28/2015	0100-4071-53500-GG	30.00	425.00	MID CITIES PEST CONTROL INC CORP	304595
105670	12/28/2015	0100-4071-53500-GG	30.00	425.00	MID CITIES PEST CONTROL INC CORP	304714
105671	12/28/2015	0100-5600-54110-LE	49.00	98.00	Mihalchik, DeeDee	011216MIHALCHIK
105671	12/28/2015	0100-5600-54110-LE	49.00	98.00	Mihalchik, DeeDee	012116MILHALCHIK
105672	12/28/2015	0100-5900-54100-AJ	267.95	267.95	Molly, Mabery	R120815MABERRY
105673	12/28/2015	0100-4071-54400-GG	56.80	85.04	MOORE RECYCLING LLC	0001273724
105673	12/28/2015	0100-4071-54400-GG	28.24	85.04	MOORE RECYCLING LLC	0001273723
105674	12/28/2015	0150-6120-53300-HS	78.64	282.49	NAPA AUTO PARTS #339	259156
105674	12/28/2015	0170-6140-54500-HS	150.74	282.49	NAPA AUTO PARTS #339	058632
105674	12/28/2015	0150-6120-53300-HS	11.38	282.49	NAPA AUTO PARTS #339	258990
105674	12/28/2015	0150-6120-53300-HS	41.73	282.49	NAPA AUTO PARTS #339	258851
105675	12/28/2015	0100-4080-54100-GG	90.00	90.00	NATIONAL PROCUREMENT INSTITUTE INC	4101
105676	12/28/2015	0100-4080-54500-GG	3.06	3.06	NORTH TEXAS TOLLWAY AUTHORITY	790385620 11/15
105677	12/28/2015	0100-4360-53120-AJ	150.00	300.00	O'Connor's	100434403
105677	12/28/2015	0140-4400-53120-GG	150.00	300.00	O'Connor's	100434399
105678	12/28/2015	0100-5500-53330-LE	114.00	114.00	OAKLEY SALES CORP	139785098
105679	12/28/2015	0100-5500-53110-LE	8.99	6,256.92	OFFICE DEPOT	806394363001
105679	12/28/2015	0150-6120-53300-HS	112.00	6,256.92	OFFICE DEPOT	810626555001
105679	12/28/2015	0100-5530-53110-LE	3.99	6,256.92	OFFICE DEPOT	810368625001
105679	12/28/2015	0100-4350-53025-AJ	46.10	6,256.92	OFFICE DEPOT	811194973001
105679	12/28/2015	0100-4071-53350-GG	41.58	6,256.92	OFFICE DEPOT	809767197001
105679	12/28/2015	0100-4071-53350-GG	36.18	6,256.92	OFFICE DEPOT	809799470001
105679	12/28/2015	0100-4071-53350-GG	141.12	6,256.92	OFFICE DEPOT	809767636001
105679	12/28/2015	0100-4080-53110-GG	6.80	6,256.92	OFFICE DEPOT	811702354001
105679	12/28/2015	0100-4070-53110-GG	2.89	6,256.92	OFFICE DEPOT	810050332001

105679	12/28/2015	0100-4760-53110-LE	9.98	6,256.92	OFFICE DEPOT	811183104001
105679	12/28/2015	0100-4070-53110-GG	5.88	6,256.92	OFFICE DEPOT	810049926001
105679	12/28/2015	0100-4560-53110-AJ	9.58	6,256.92	OFFICE DEPOT	803930128001
105679	12/28/2015	0100-5600-53110-LE	86.78	6,256.92	OFFICE DEPOT	811192149001
105679	12/28/2015	0100-5600-53110-LE	33.98	6,256.92	OFFICE DEPOT	811192450001
105679	12/28/2015	0100-4570-53110-AJ	39.98	6,256.92	OFFICE DEPOT	811220532001
105679	12/28/2015	0100-5500-53110-LE	8.99	6,256.92	OFFICE DEPOT	806394602001
105679	12/28/2015	0120-5100-53110-AJ	15.30	6,256.92	OFFICE DEPOT	809543694001
105679	12/28/2015	0100-4560-53110-AJ	9.52	6,256.92	OFFICE DEPOT	803930129001
105679	12/28/2015	0100-4560-53110-AJ	14.99	6,256.92	OFFICE DEPOT	803930126001
105679	12/28/2015	0100-4950-53110-FN	7.00	6,256.92	OFFICE DEPOT	810924423001
105679	12/28/2015	0100-4990-53110-GG	292.48	6,256.92	OFFICE DEPOT	809469315001
105679	12/28/2015	0100-4750-53110-LE	4.90	6,256.92	OFFICE DEPOT	811186028001
105679	12/28/2015	0100-4100-53110-AJ	17.64	6,256.92	OFFICE DEPOT	809952232001
105679	12/28/2015	0100-4100-53110-AJ	8.22	6,256.92	OFFICE DEPOT	8096475550001
105679	12/28/2015	0100-4100-53110-AJ	109.99	6,256.92	OFFICE DEPOT	810464954001
105679	12/28/2015	0100-4560-53110-AJ	79.44	6,256.92	OFFICE DEPOT	803928683001
105679	12/28/2015	0180-6150-53350-HS	19.92	6,256.92	OFFICE DEPOT	809958881001
105679	12/28/2015	0100-5500-53110-LE	5.98	6,256.92	OFFICE DEPOT	8063584110001
105679	12/28/2015	0100-4960-53110-GG	68.00	6,256.92	OFFICE DEPOT	8076409390001
105679	12/28/2015	0100-5600-53110-LE	59.38	6,256.92	OFFICE DEPOT	809788286001
105679	12/28/2015	0100-5600-53110-LE	384.10	6,256.92	OFFICE DEPOT	809788286002
105679	12/28/2015	0100-4500-53110-AJ	139.98	6,256.92	OFFICE DEPOT	809617614001
105679	12/28/2015	0100-4550-53110-AJ	77.56	6,256.92	OFFICE DEPOT	806695143001
105679	12/28/2015	0100-4100-53110-AJ	18.99	6,256.92	OFFICE DEPOT	809647854001
105679	12/28/2015	0100-5610-53110-LE	274.99	6,256.92	OFFICE DEPOT	809938427001
105679	12/28/2015	0100-4350-53110-AJ	34.57	6,256.92	OFFICE DEPOT	810152316001
105679	12/28/2015	0100-4750-53110-LE	27.89	6,256.92	OFFICE DEPOT	811186283001
105679	12/28/2015	0100-5610-53110-LE	4.34	6,256.92	OFFICE DEPOT	808688983001
105679	12/28/2015	0100-4960-54360-GG	83.99	6,256.92	OFFICE DEPOT	811341721001
105679	12/28/2015	0100-4960-53110-GG	190.80	6,256.92	OFFICE DEPOT	807637902001
105679	12/28/2015	0100-5610-53110-LE	103.26	6,256.92	OFFICE DEPOT	809880806001
105679	12/28/2015	0180-6150-53350-HS	95.18	6,256.92	OFFICE DEPOT	811025282001
105679	12/28/2015	0180-6150-53350-HS	46.99	6,256.92	OFFICE DEPOT	811025553001
105679	12/28/2015	0180-6150-53350-HS	10.77	6,256.92	OFFICE DEPOT	809959141001
105679	12/28/2015	0100-5600-53110-LE	16.42	6,256.92	OFFICE DEPOT	809788154001
105679	12/28/2015	0150-6120-53110-HS	5.67	6,256.92	OFFICE DEPOT	810627096001
105679	12/28/2015	0150-6120-53300-HS	16.00	6,256.92	OFFICE DEPOT	810626555001
105679	12/28/2015	0100-5610-53110-LE	5.47	6,256.92	OFFICE DEPOT	808688983001
105679	12/28/2015	0100-4990-53110-GG	185.55	6,256.92	OFFICE DEPOT	809469315001

105679	12/28/2015	0100-5600-53110-LE	34.99	6,256.92	OFFICE DEPOT	811192149001
105679	12/28/2015	0100-4071-53350-GG	33.22	6,256.92	OFFICE DEPOT	809767636001
105679	12/28/2015	0100-4070-53110-GG	2.72	6,256.92	OFFICE DEPOT	810049926001
105679	12/28/2015	0100-4071-53350-GG	72.36	6,256.92	OFFICE DEPOT	809799470001
105679	12/28/2015	0100-4760-53110-LE	5.99	6,256.92	OFFICE DEPOT	811183104001
105679	12/28/2015	0100-4080-53110-GG	3.25	6,256.92	OFFICE DEPOT	811702354001
105679	12/28/2015	0180-6150-53110-HS	13.05	6,256.92	OFFICE DEPOT	809958881001
105679	12/28/2015	0100-4570-53110-AJ	8.95	6,256.92	OFFICE DEPOT	811220532001
105679	12/28/2015	0100-4750-53110-LE	10.23	6,256.92	OFFICE DEPOT	811186028001
105679	12/28/2015	0100-4950-53110-FN	16.89	6,256.92	OFFICE DEPOT	810924423001
105679	12/28/2015	0100-5600-53110-LE	114.90	6,256.92	OFFICE DEPOT	809788154001
105679	12/28/2015	0180-6150-53350-HS	34.92	6,256.92	OFFICE DEPOT	811025282001
105679	12/28/2015	0100-5610-53110-LE	103.26	6,256.92	OFFICE DEPOT	809880806001
105679	12/28/2015	0100-4960-53110-GG	92.35	6,256.92	OFFICE DEPOT	807637902001
105679	12/28/2015	0100-4500-53110-AJ	19.99	6,256.92	OFFICE DEPOT	809617614001
105679	12/28/2015	0100-5500-53110-LE	19.99	6,256.92	OFFICE DEPOT	8063584110001
105679	12/28/2015	0100-4560-53110-AJ	14.99	6,256.92	OFFICE DEPOT	803928683001
105679	12/28/2015	0120-5100-53110-AJ	341.36	6,256.92	OFFICE DEPOT	809543694001
105679	12/28/2015	0100-4500-53110-AJ	62.65	6,256.92	OFFICE DEPOT	809617614001
105679	12/28/2015	0180-6150-53350-HS	37.73	6,256.92	OFFICE DEPOT	809958881001
105679	12/28/2015	0100-5600-53110-LE	199.99	6,256.92	OFFICE DEPOT	811192149001
105679	12/28/2015	0100-4750-53110-LE	25.45	6,256.92	OFFICE DEPOT	811186028001
105679	12/28/2015	0100-5610-53110-LE	4.31	6,256.92	OFFICE DEPOT	808688983001
105679	12/28/2015	0100-4070-53110-GG	4.48	6,256.92	OFFICE DEPOT	810049926001
105679	12/28/2015	0150-6120-53110-HS	13.57	6,256.92	OFFICE DEPOT	810626555001
105679	12/28/2015	0100-4760-53110-LE	13.39	6,256.92	OFFICE DEPOT	811183104001
105679	12/28/2015	0100-4560-53110-AJ	41.60	6,256.92	OFFICE DEPOT	803928683001
105679	12/28/2015	0100-5500-53110-LE	8.98	6,256.92	OFFICE DEPOT	8063584110001
105679	12/28/2015	0100-4950-53110-FN	4.81	6,256.92	OFFICE DEPOT	810924423001
105679	12/28/2015	0100-5610-53110-LE	4.19	6,256.92	OFFICE DEPOT	809880806001
105679	12/28/2015	0100-5600-53110-LE	6.93	6,256.92	OFFICE DEPOT	809788154001
105679	12/28/2015	0150-6120-53110-HS	7.34	6,256.92	OFFICE DEPOT	810626555001
105679	12/28/2015	0100-4990-53110-GG	34.68	6,256.92	OFFICE DEPOT	809469315001
105679	12/28/2015	0100-4960-53110-GG	23.03	6,256.92	OFFICE DEPOT	807637902001
105679	12/28/2015	0100-5500-53110-LE	147.91	6,256.92	OFFICE DEPOT	8063584110001
105679	12/28/2015	0100-4070-53110-GG	2.94	6,256.92	OFFICE DEPOT	810049926001
105679	12/28/2015	0100-4760-53110-LE	4.44	6,256.92	OFFICE DEPOT	811183104001
105679	12/28/2015	0180-6150-53350-HS	53.82	6,256.92	OFFICE DEPOT	809958881001
105679	12/28/2015	0100-4960-53110-GG	164.29	6,256.92	OFFICE DEPOT	807637902001
105679	12/28/2015	0100-4500-53110-AJ	30.36	6,256.92	OFFICE DEPOT	809617614001

105679	12/28/2015	0100-5610-53110-LE	103.26	6,256.92	OFFICE DEPOT	808688983001
105679	12/28/2015	0100-4960-53110-GG	15.92	6,256.92	OFFICE DEPOT	807637902001
105679	12/28/2015	0100-5600-53110-LE	10.20	6,256.92	OFFICE DEPOT	809788154001
105679	12/28/2015	0100-4750-53110-LE	10.99	6,256.92	OFFICE DEPOT	811186028001
105679	12/28/2015	0100-4560-53110-AJ	47.40	6,256.92	OFFICE DEPOT	803928683001
105679	12/28/2015	0100-4990-53110-GG	18.96	6,256.92	OFFICE DEPOT	809469315001
105679	12/28/2015	0150-6120-53110-HS	7.28	6,256.92	OFFICE DEPOT	810626555001
105679	12/28/2015	0100-5600-53110-LE	9.44	6,256.92	OFFICE DEPOT	809788154001
105679	12/28/2015	0100-4560-53110-AJ	2.52	6,256.92	OFFICE DEPOT	803928683001
105679	12/28/2015	0100-5610-53110-LE	17.46	6,256.92	OFFICE DEPOT	808688983001
105679	12/28/2015	0100-4750-53110-LE	45.25	6,256.92	OFFICE DEPOT	811186028001
105679	12/28/2015	0100-5600-53110-LE	88.19	6,256.92	OFFICE DEPOT	811192149001
105679	12/28/2015	0100-4990-53110-GG	12.24	6,256.92	OFFICE DEPOT	809469315001
105679	12/28/2015	0100-6600-53110-CR	22.67	6,256.92	OFFICE DEPOT	810626555001
105679	12/28/2015	0100-4760-53110-LE	42.84	6,256.92	OFFICE DEPOT	811183104001
105679	12/28/2015	0100-4070-53110-GG	10.23	6,256.92	OFFICE DEPOT	810049926001
105679	12/28/2015	0100-5600-53110-LE	106.42	6,256.92	OFFICE DEPOT	811192149001
105679	12/28/2015	0100-4990-53110-GG	2.90	6,256.92	OFFICE DEPOT	809469315001
105679	12/28/2015	0100-5610-53110-LE	103.26	6,256.92	OFFICE DEPOT	808688983001
105679	12/28/2015	0100-4760-53110-LE	23.25	6,256.92	OFFICE DEPOT	811183104001
105679	12/28/2015	0100-4960-53110-GG	9.24	6,256.92	OFFICE DEPOT	807637902001
105679	12/28/2015	0100-4070-53110-GG	11.40	6,256.92	OFFICE DEPOT	810049926001
105679	12/28/2015	0100-5600-53110-LE	16.48	6,256.92	OFFICE DEPOT	809788154001
105679	12/28/2015	0100-4750-53110-LE	15.92	6,256.92	OFFICE DEPOT	811186028001
105679	12/28/2015	0100-4760-53110-LE	10.09	6,256.92	OFFICE DEPOT	811183104001
105679	12/28/2015	0100-4070-53110-GG	6.93	6,256.92	OFFICE DEPOT	810049926001
105679	12/28/2015	0100-4560-53110-AJ	4.95	6,256.92	OFFICE DEPOT	803928683001
105679	12/28/2015	0100-4750-53110-LE	7.73	6,256.92	OFFICE DEPOT	811186028001
105679	12/28/2015	0100-5610-53110-LE	4.97	6,256.92	OFFICE DEPOT	808688983001
105679	12/28/2015	0100-5610-53110-LE	4.81	6,256.92	OFFICE DEPOT	808688983001
105679	12/28/2015	0100-4560-53110-AJ	33.58	6,256.92	OFFICE DEPOT	803928683001
105679	12/28/2015	0100-4750-53110-LE	13.99	6,256.92	OFFICE DEPOT	811186028001
105679	12/28/2015	0100-4760-53110-LE	7.28	6,256.92	OFFICE DEPOT	811183104001
105679	12/28/2015	0100-4070-53110-GG	47.35	6,256.92	OFFICE DEPOT	810049926001
105679	12/28/2015	0100-4990-53110-GG	8.54	6,256.92	OFFICE DEPOT	809469315001
105679	12/28/2015	0100-4960-53110-GG	5.56	6,256.92	OFFICE DEPOT	807637902001
105679	12/28/2015	0100-4560-53110-AJ	58.79	6,256.92	OFFICE DEPOT	803928683001
105679	12/28/2015	0100-4990-53110-GG	6.80	6,256.92	OFFICE DEPOT	809469315001
105679	12/28/2015	0100-4990-53110-GG	3.15	6,256.92	OFFICE DEPOT	809469315001
105679	12/28/2015	0100-4760-53110-LE	2.79	6,256.92	OFFICE DEPOT	811183104001

105679	12/28/2015	0100-4070-53110-GG	20.06	6,256.92	OFFICE DEPOT	810049926001
105679	12/28/2015	0100-4070-53110-GG	70.82	6,256.92	OFFICE DEPOT	810049926001
105679	12/28/2015	0100-4760-53110-LE	15.14	6,256.92	OFFICE DEPOT	811183104001
105679	12/28/2015	0100-4750-53110-LE	14.69	6,256.92	OFFICE DEPOT	811186028001
105679	12/28/2015	0100-4990-53110-GG	3.15	6,256.92	OFFICE DEPOT	809469315001
105679	12/28/2015	0100-4760-53110-LE	4.74	6,256.92	OFFICE DEPOT	811183104001
105679	12/28/2015	0100-5610-53110-LE	11.62	6,256.92	OFFICE DEPOT	808688983001
105679	12/28/2015	0100-4070-53110-GG	31.80	6,256.92	OFFICE DEPOT	810049926001
105679	12/28/2015	0100-4070-53110-GG	12.44	6,256.92	OFFICE DEPOT	810049926001
105679	12/28/2015	0100-4990-53110-GG	9.27	6,256.92	OFFICE DEPOT	809469315001
105679	12/28/2015	0100-4990-53110-GG	9.40	6,256.92	OFFICE DEPOT	809469315001
105679	12/28/2015	0100-4070-53110-GG	8.24	6,256.92	OFFICE DEPOT	810049926001
105679	12/28/2015	0100-4990-53110-GG	3.42	6,256.92	OFFICE DEPOT	809469315001
105679	12/28/2015	0100-4070-53110-GG	8.24	6,256.92	OFFICE DEPOT	810049926001
105679	12/28/2015	0100-4760-53110-LE	159.75	6,256.92	OFFICE DEPOT	811183104001
105679	12/28/2015	0100-4990-53110-GG	3.74	6,256.92	OFFICE DEPOT	809469315001
105679	12/28/2015	0100-4070-53110-GG	10.98	6,256.92	OFFICE DEPOT	810049926001
105679	12/28/2015	0100-4760-53110-LE	7.99	6,256.92	OFFICE DEPOT	811183104001
105680	12/28/2015	0180-6150-54500-HS	229.72	229.72	OGBURN S BRAKE and EQUIPMENT CO INC	234292
105681	12/28/2015	0100-5900-54920-AJ	36.00	36.00	ONE SOURCE TOXICOLOGY CORP	November Billing
105682	12/28/2015	0100-5500-54450-LE	15.00	15.00	OPPEL TIRE & SERVICE	0151070
105683	12/28/2015	0100-4350-53025-AJ	34.98	34.98	PAUL'S DONUTS	8087-1
105684	12/28/2015	0150-6120-53300-HS	92.26	92.26	PRAXAIR DISTRIBUTION INC	54406088
105685	12/28/2015	0100-5500-53100-LE	12.00	195.20	PRECISION DELTA CORPORATION	5108
105685	12/28/2015	0100-5500-53450-LE	183.20	195.20	PRECISION DELTA CORPORATION	5108
105686	12/28/2015	0100-4760-53110-LE	12.60	93.38	PRESTO PRINTING	231434
105686	12/28/2015	0100-5900-53110-AJ	22.60	93.38	PRESTO PRINTING	231056
105686	12/28/2015	9220-5750-53150-AJ	17.30	93.38	PRESTO PRINTING	231422
105686	12/28/2015	0100-4760-53110-LE	12.60	93.38	PRESTO PRINTING	231434
105686	12/28/2015	0100-5900-53110-AJ	4.85	93.38	PRESTO PRINTING	231056
105686	12/28/2015	9220-5750-53150-AJ	4.85	93.38	PRESTO PRINTING	231422
105686	12/28/2015	0100-4760-53110-LE	12.60	93.38	PRESTO PRINTING	231434
105686	12/28/2015	0100-4760-53110-LE	5.98	93.38	PRESTO PRINTING	231434
105687	12/28/2015	0170-6140-54500-HS	102.50	102.50	PRO TRUCK AND TRAILER REPAIR	000041233
105688	12/28/2015	1110-6800-54400-LE	94.80	438.46	PROGRESSIVE WASTE SOLUTIONS	1202242736
105688	12/28/2015	0100-4071-54400-GG	343.66	438.46	PROGRESSIVE WASTE SOLUTIONS	1202243055
105689	12/28/2015	0100-5610-54210-LE	53.49	53.49	QUANTUM HOSPITALIST PHYSICIANS PA	J049868*02221*3
105690	12/28/2015	0100-5610-54210-LE	7.58	7.58	QUEST DIAGNOSTICS INC	J089914*9612*1
105691	12/28/2015	0180-6150-56570-HS	32,200.00	32,200.00	RAMBO CONTRACTING CORP	1612-213
105692	12/28/2015	0100-4360-55830-AJ	250.00	500.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 122815

105692	12/28/2015	0100-4100-55830-AJ	250.00	500.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 122815
105693	12/28/2015	0100-4750-54500-LE	189.00	189.00	RUNNELS GLASS CO	98463
105694	12/28/2015	0100-5900-54000-AJ	75.00	75.00	RUSSELL PAYNE M ED LPC	12/17/2015
105695	12/28/2015	0970-0000-21132-00	32.90	32.90	SHAUN KEITH LOVELACE	REFUND 12/11/15
105696	12/28/2015	0100-4070-54500-GG	40.00	40.00	SIGNS OF SUCCESS	602979
105697	12/28/2015	0100-4750-53100-LE	114.30	114.30	Simpson	POSTAGE REIMBURSE
105698	12/28/2015	0100-5600-54450-LE	576.72	576.72	SOUTHERN TIRE MART	54238437
105699	12/28/2015	0100-4071-53520-GG	9.60	1,352.41	SUNBELT RENTALS INC	56965715-001
105699	12/28/2015	0100-4071-53520-GG	15.19	1,352.41	SUNBELT RENTALS INC	56965715-001
105699	12/28/2015	0100-4071-53520-GG	2.36	1,352.41	SUNBELT RENTALS INC	56965715-001
105699	12/28/2015	0100-4071-53520-GG	120.00	1,352.41	SUNBELT RENTALS INC	56965715-001
105699	12/28/2015	0100-4071-53520-GG	120.00	1,352.41	SUNBELT RENTALS INC	56965715-001
105699	12/28/2015	0100-4071-53520-GG	1,085.26	1,352.41	SUNBELT RENTALS INC	56965715-001
105700	12/28/2015	0100-5100-56530-GG	12,818.50	21,563.50	Swagit Productions, LLC	6488
105700	12/28/2015	0100-5100-54000-GG	8,745.00	21,563.50	Swagit Productions, LLC	6489
105701	12/28/2015	0180-6150-54450-HS	40.50	81.00	T and W TIRE LLC	5587470
105701	12/28/2015	0180-6150-54450-HS	40.50	81.00	T and W TIRE LLC	5585714
105702	12/28/2015	0160-6130-53360-HS	112.50	112.50	TARRANT TRUCK CENTER INC	204598
105703	12/28/2015	0100-4500-54100-AJ	123.00	123.00	Taylor	012116TAYLOR
105704	12/28/2015	0100-5610-54210-LE	1,086.78	28,899.26	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J052257*3815*3
105704	12/28/2015	0100-5610-54210-LE	24,590.87	28,899.26	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J094911*3815*1
105704	12/28/2015	0100-5610-54210-LE	847.46	28,899.26	TEXAS HEALTH HARRIS METHODIST CLEBURNE	G. BALDUCCI
105704	12/28/2015	0100-5610-54210-LE	1,298.75	28,899.26	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J094125*3815*1
105704	12/28/2015	0100-5610-54210-LE	120.23	28,899.26	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J052257*3815*2
105704	12/28/2015	0100-5610-54210-LE	406.98	28,899.26	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J094928*3815*1
105704	12/28/2015	0100-5610-54210-LE	181.00	28,899.26	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J055605*3815*1
105704	12/28/2015	0100-5610-54210-LE	367.19	28,899.26	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j094129*3815*1
105705	12/28/2015	0390-4580-54000-AJ	200.00	400.00	TEXAS JUSTICE COURT TRAINING CENTER	JUVENILE LAW WKSHP
105705	12/28/2015	0390-4580-54100-AJ	200.00	400.00	TEXAS JUSTICE COURT TRAINING CENTER	CIVIL PROCEDURE
105706	12/28/2015	0100-5610-54210-LE	105.40	185.02	TEXAS MEDICINE RESOURCES LLP	J056090*10182*1
105706	12/28/2015	0100-5610-54210-LE	79.62	185.02	TEXAS MEDICINE RESOURCES LLP	J055412*10182*1
105707	12/28/2015	0100-5500-54500-LE	210.00	450.00	TEXAS PUBLIC SAFETY INSTALLERS	12032015
105707	12/28/2015	0100-5500-54500-LE	210.00	450.00	TEXAS PUBLIC SAFETY INSTALLERS	12032015
105707	12/28/2015	0100-5500-54500-LE	30.00	450.00	TEXAS PUBLIC SAFETY INSTALLERS	12032015
105708	12/28/2015	0100-5610-54210-LE	6.68	614.25	TEXAS RADIOLOGY ASSOCIATES LLP	J094749037363
105708	12/28/2015	0100-5610-54210-LE	6.95	614.25	TEXAS RADIOLOGY ASSOCIATES LLP	J094671*03936*3
105708	12/28/2015	0100-5610-54210-LE	8.29	614.25	TEXAS RADIOLOGY ASSOCIATES LLP	J055605*03736*1
105708	12/28/2015	0100-5610-54210-LE	13.63	614.25	TEXAS RADIOLOGY ASSOCIATES LLP	J062666037361

105708	12/28/2015	0100-5610-54210-LE	32.08	614.25	TEXAS RADIOLOGY ASSOCIATES LLP	J062666037364
105708	12/28/2015	0100-5610-54210-LE	32.08	614.25	TEXAS RADIOLOGY ASSOCIATES LLP	J094749037362
105708	12/28/2015	0100-5610-54210-LE	37.69	614.25	TEXAS RADIOLOGY ASSOCIATES LLP	J062666037365
105708	12/28/2015	0100-5610-54210-LE	39.83	614.25	TEXAS RADIOLOGY ASSOCIATES LLP	J055412037361
105708	12/28/2015	0100-5610-54210-LE	40.36	614.25	TEXAS RADIOLOGY ASSOCIATES LLP	J062666037362
105708	12/28/2015	0100-5610-54210-LE	40.36	614.25	TEXAS RADIOLOGY ASSOCIATES LLP	J094749037361
105708	12/28/2015	0100-5610-54210-LE	48.65	614.25	TEXAS RADIOLOGY ASSOCIATES LLP	J093383037362
105708	12/28/2015	0100-5610-54210-LE	66.02	614.25	TEXAS RADIOLOGY ASSOCIATES LLP	J093383039361
105708	12/28/2015	0100-5610-54210-LE	68.96	614.25	TEXAS RADIOLOGY ASSOCIATES LLP	J081630*03736*2
105708	12/28/2015	0100-5610-54210-LE	68.96	614.25	TEXAS RADIOLOGY ASSOCIATES LLP	J062666037363
105708	12/28/2015	0100-5610-54210-LE	103.71	614.25	TEXAS RADIOLOGY ASSOCIATES LLP	J094771*03736*1
105709	12/28/2015	0100-5600-54110-LE	199.00	398.00	Training Force USA LLC	FRAUD TRAIN MIHALCHI
105709	12/28/2015	0100-5600-54110-LE	199.00	398.00	Training Force USA LLC	FRAUD TRAIN MCGUIRE
105710	12/28/2015	0150-6120-53340-HS	67.90	754.92	TRINITY MATERIALS INC	7140435486
105710	12/28/2015	0150-6120-53340-HS	140.90	754.92	TRINITY MATERIALS INC	7140435961
105710	12/28/2015	0180-6150-53340-HS	546.12	754.92	TRINITY MATERIALS INC	7140435962
105711	12/28/2015	0160-6130-54400-HS	43.84	2,163.18	TXU ENERGY	054401688824
105711	12/28/2015	0160-6130-54400-HS	1,903.90	2,163.18	TXU ENERGY	054801634028
105711	12/28/2015	0160-6130-54400-HS	63.21	2,163.18	TXU ENERGY	054401688825
105711	12/28/2015	0100-4071-54400-GG	152.23	2,163.18	TXU ENERGY	055651553851
105712	12/28/2015	0100-4071-54400-GG	993.83	993.83	UNITED COOPERATIVE SERVICES	97608-001 11/15
105713	12/28/2015	0970-0000-21500-00	100.00	100.00	VENUS MUNICIPAL COURT	VPD 11/2015
105714	12/28/2015	0100-4350-55830-AJ	250.00	1,200.00	WARD ROBERT L LAW OFFICE OF	CT APPT 122815
105714	12/28/2015	0100-4350-55800-AJ	400.00	1,200.00	WARD ROBERT L LAW OFFICE OF	CT APPT 122815
105714	12/28/2015	0100-4350-55800-AJ	300.00	1,200.00	WARD ROBERT L LAW OFFICE OF	CT APPT 122815
105714	12/28/2015	0100-4350-55800-AJ	250.00	1,200.00	WARD ROBERT L LAW OFFICE OF	CT APPT 122815
105715	12/28/2015	0170-6140-54450-HS	88.36	183.36	WARE'S GIANT TIRE SERVICE LLC	31871
105715	12/28/2015	0170-6140-54450-HS	95.00	183.36	WARE'S GIANT TIRE SERVICE LLC	31870
105716	12/28/2015	0100-4071-54400-GG	182.84	182.84	WASTE MANAGEMENT	2214032-2165-0
105717	12/28/2015	0100-5600-53300-LE	410.00	425.00	WATCHGUARD VIDEO	ACCINV0006318
105717	12/28/2015	0100-5600-53100-LE	15.00	425.00	WATCHGUARD VIDEO	ACCINV0006318
105718	12/28/2015	0100-5900-54100-AJ	460.75	460.75	Wells	012216WELLS
105719	12/28/2015	0100-4760-53120-LE	62.20	4,968.22	WEST GROUP PAYMENT CENTER	833078812
105719	12/28/2015	0100-4550-53120-AJ	114.00	4,968.22	WEST GROUP PAYMENT CENTER	833132457
105719	12/28/2015	0100-4550-53120-AJ	132.00	4,968.22	WEST GROUP PAYMENT CENTER	832940361
105719	12/28/2015	0140-4400-53120-GG	280.00	4,968.22	WEST GROUP PAYMENT CENTER	833047150
105719	12/28/2015	0100-4030-53120-GG	57.00	4,968.22	WEST GROUP PAYMENT CENTER	833138913
105719	12/28/2015	0100-4070-53120-GG	120.00	4,968.22	WEST GROUP PAYMENT CENTER	833089520

105719	12/28/2015	0100-4030-53120-GG	57.00	4,968.22	WEST GROUP PAYMENT CENTER	833138913
105719	12/28/2015	0100-4030-53120-GG	64.00	4,968.22	WEST GROUP PAYMENT CENTER	833138913
105719	12/28/2015	0100-4070-53120-GG	300.00	4,968.22	WEST GROUP PAYMENT CENTER	833089520
105719	12/28/2015	0100-4750-53120-LE	1,126.26	4,968.22	WEST GROUP PAYMENT CENTER	833086812
105719	12/28/2015	0140-4400-53120-GG	2,285.76	4,968.22	WEST GROUP PAYMENT CENTER	833095254
105719	12/28/2015	0100-4030-53120-GG	57.00	4,968.22	WEST GROUP PAYMENT CENTER	833098931 B
105719	12/28/2015	0100-4030-53120-GG	64.00	4,968.22	WEST GROUP PAYMENT CENTER	833098931 A
105719	12/28/2015	0100-4030-53120-GG	57.00	4,968.22	WEST GROUP PAYMENT CENTER	833098931
105719	12/28/2015	0100-4070-53120-GG	192.00	4,968.22	WEST GROUP PAYMENT CENTER	833089520
105720	12/28/2015	0150-6120-53320-HS	85.00	4,755.92	WILSON CULVERTS INC	71171
105720	12/28/2015	0150-6120-53320-HS	85.00	4,755.92	WILSON CULVERTS INC	71196
105720	12/28/2015	0150-6120-53320-HS	2,964.96	4,755.92	WILSON CULVERTS INC	71237
105720	12/28/2015	0150-6120-53320-HS	810.48	4,755.92	WILSON CULVERTS INC	71171
105720	12/28/2015	0150-6120-53320-HS	810.48	4,755.92	WILSON CULVERTS INC	71196
105721	12/28/2015	9220-5750-54280-AJ	200.00	400.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	11/15 A
105721	12/28/2015	9220-5750-54280-AJ	200.00	400.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	11/15
105722	12/28/2015	0100-5600-54450-LE	15.00	263.88	WRIGHT TIRE COMPANY INC	26151
105722	12/28/2015	0100-5600-54450-LE	15.00	263.88	WRIGHT TIRE COMPANY INC	26150
105722	12/28/2015	0100-5600-54450-LE	15.00	263.88	WRIGHT TIRE COMPANY INC	26111
105722	12/28/2015	0150-6120-54450-HS	15.00	263.88	WRIGHT TIRE COMPANY INC	26121
105722	12/28/2015	0150-6120-54450-HS	173.88	263.88	WRIGHT TIRE COMPANY INC	26174
105722	12/28/2015	0150-6120-54450-HS	30.00	263.88	WRIGHT TIRE COMPANY INC	26202
105723	12/28/2015	0180-6150-54500-HS	224.00	224.00	YELLOW ROSE DISTRIBUTORS	2357893
105724	12/30/2015	0100-5610-54210-LE	44.57	292.97	Apogee Med Grp-TX	J094911*4844*1
105724	12/30/2015	0100-5610-54210-LE	59.95	292.97	Apogee Med Grp-TX	J094911*4844*3
105724	12/30/2015	0100-5610-54210-LE	70.71	292.97	Apogee Med Grp-TX	J094911*4844*2
105724	12/30/2015	0100-5610-54210-LE	117.74	292.97	Apogee Med Grp-TX	J094911*4844*4
105724	12/30/2015	0100-5610-54210-LE	0.00	292.97	Apogee Med Grp-TX	J094911*4844*3
105725	12/30/2015	0100-5600-53330-LE	-61.00	3,068.73	GOT YOU COVERED	138684
105725	12/30/2015	0100-5600-53330-LE	210.96	3,068.73	GOT YOU COVERED	139621
105725	12/30/2015	0100-5660-53330-LE	103.00	3,068.73	GOT YOU COVERED	138684
105725	12/30/2015	0100-6200-53330-LE	63.94	3,068.73	GOT YOU COVERED	139485
105725	12/30/2015	0100-5660-53330-LE	48.50	3,068.73	GOT YOU COVERED	137786
105725	12/30/2015	0100-5660-53330-LE	194.00	3,068.73	GOT YOU COVERED	137785
105725	12/30/2015	0100-6200-53330-LE	87.99	3,068.73	GOT YOU COVERED	139487
105725	12/30/2015	0100-5600-53330-LE	359.94	3,068.73	GOT YOU COVERED	138484
105725	12/30/2015	0100-5600-53330-LE	324.00	3,068.73	GOT YOU COVERED	138984
105725	12/30/2015	0100-5600-53330-LE	101.98	3,068.73	GOT YOU COVERED	139476
105725	12/30/2015	0100-5600-53330-LE	34.99	3,068.73	GOT YOU COVERED	139909
105725	12/30/2015	0100-5600-53330-LE	35.85	3,068.73	GOT YOU COVERED	137635

105725	12/30/2015	0100-5600-53330-LE	39.99	3,068.73	GOT YOU COVERED	139966
105725	12/30/2015	0100-5600-53330-LE	45.45	3,068.73	GOT YOU COVERED	139835
105725	12/30/2015	0100-5600-53330-LE	48.50	3,068.73	GOT YOU COVERED	137943
105725	12/30/2015	0100-5600-53330-LE	94.99	3,068.73	GOT YOU COVERED	139022
105725	12/30/2015	0100-5600-53330-LE	100.00	3,068.73	GOT YOU COVERED	138675
105725	12/30/2015	0100-5600-53330-LE	100.00	3,068.73	GOT YOU COVERED	137706
105725	12/30/2015	0100-5600-53330-LE	100.00	3,068.73	GOT YOU COVERED	137660
105725	12/30/2015	0100-5600-53330-LE	100.00	3,068.73	GOT YOU COVERED	137581
105725	12/30/2015	0100-5600-53330-LE	179.96	3,068.73	GOT YOU COVERED	138910
105725	12/30/2015	0100-5600-53330-LE	235.24	3,068.73	GOT YOU COVERED	137682
105725	12/30/2015	0100-5600-53330-LE	258.97	3,068.73	GOT YOU COVERED	138636
105725	12/30/2015	0100-5600-53330-LE	261.48	3,068.73	GOT YOU COVERED	137742