

Johnson County
Check Register
January 2016

Check	Check Date	Account	Allocation Amo	Check Amount	Name	Vendor Invoice
6007	01/08/2016	0100-0000-20226-00	204.46	204.46	ALICE WHITTEN CHAPTER 13 TRUSTEE	01/08/2016
6008	01/08/2016	0100-0000-20228-00	565.00	590.00	NATIONWIDE RETIREMENT SOLUTIONS	01/08/2016
6008	01/08/2016	9020-0000-20228-00	25.00	590.00	NATIONWIDE RETIREMENT SOLUTIONS	01/08/2016
6009	01/08/2016	0400-0000-20228-00	1,000.00	3,742.50	VALIC	01/08/2016
6009	01/08/2016	0100-0000-20228-00	2,307.50	3,742.50	VALIC	01/08/2016
6009	01/08/2016	9220-0000-20228-00	410.00	3,742.50	VALIC	01/08/2016
6009	01/08/2016	0160-0000-20228-00	25.00	3,742.50	VALIC	01/08/2016
6010	01/11/2016	0160-6130-53340-HS	809.10	4,761.46	ARNOLD CRUSH STONE INC.	231057
6010	01/11/2016	0160-6130-53340-HS	854.28	4,761.46	ARNOLD CRUSH STONE INC.	231074
6010	01/11/2016	0180-6150-53340-HS	465.80	4,761.46	ARNOLD CRUSH STONE INC.	231032
6010	01/11/2016	0150-6120-53340-HS	398.34	4,761.46	ARNOLD CRUSH STONE INC.	231025
6010	01/11/2016	0180-6150-53340-HS	892.39	4,761.46	ARNOLD CRUSH STONE INC.	231041
6010	01/11/2016	0180-6150-53340-HS	218.64	4,761.46	ARNOLD CRUSH STONE INC.	231058
6010	01/11/2016	0180-6150-53340-HS	680.08	4,761.46	ARNOLD CRUSH STONE INC.	231072
6010	01/11/2016	0180-6150-53340-HS	442.83	4,761.46	ARNOLD CRUSH STONE INC.	231081
6011	01/11/2016	0100-5100-54130-GG	77.75	77.75	AWARDS BY MASTER CRAFT	2208
6012	01/11/2016	0180-6150-53350-HS	59.65	469.39	CERTIFIED LABORATORIES	2152225
6012	01/11/2016	0180-6150-53400-HS	284.16	469.39	CERTIFIED LABORATORIES	2154382
6012	01/11/2016	0180-6150-53350-HS	42.93	469.39	CERTIFIED LABORATORIES	2152225
6012	01/11/2016	0180-6150-53350-HS	82.65	469.39	CERTIFIED LABORATORIES	2152225
6013	01/11/2016	9220-5740-53150-AJ	3,534.00	3,534.00	CORRECTIONS SOFTWARE CORPORATION	30236
6014	01/11/2016	0100-4100-55810-AJ	500.00	3,450.00	DICK TURNER ATTORNEY	CT APPT 011116
6014	01/11/2016	0100-4100-55810-AJ	250.00	3,450.00	DICK TURNER ATTORNEY	CT APPT 011116
6014	01/11/2016	0100-4370-55800-AJ	350.00	3,450.00	DICK TURNER ATTORNEY	CT APPT 011116
6014	01/11/2016	0100-4360-55800-AJ	500.00	3,450.00	DICK TURNER ATTORNEY	CT APPT 011116
6014	01/11/2016	0100-4360-55800-AJ	850.00	3,450.00	DICK TURNER ATTORNEY	CT APPT 011116
6014	01/11/2016	0100-4360-55810-AJ	150.00	3,450.00	DICK TURNER ATTORNEY	CT APPT 011116
6014	01/11/2016	0100-4360-55800-AJ	600.00	3,450.00	DICK TURNER ATTORNEY	CT APPT 011116
6014	01/11/2016	0100-4100-55810-AJ	250.00	3,450.00	DICK TURNER ATTORNEY	CT APPT 011116
6015	01/11/2016	0100-4560-53110-AJ	141.56	731.96	DREAM RANCH OFFICE SUPPLIES	28427
6015	01/11/2016	0100-4560-53110-AJ	136.00	731.96	DREAM RANCH OFFICE SUPPLIES	28427
6015	01/11/2016	0100-4560-53110-AJ	134.40	731.96	DREAM RANCH OFFICE SUPPLIES	28427
6015	01/11/2016	0100-4560-53110-AJ	208.00	731.96	DREAM RANCH OFFICE SUPPLIES	28427
6015	01/11/2016	0100-4560-53110-AJ	112.00	731.96	DREAM RANCH OFFICE SUPPLIES	28427
6016	01/11/2016	0100-5900-54000-AJ	2,400.00	2,400.00	ELLIOTT	December Billing
6017	01/11/2016	0100-4100-55810-AJ	250.00	8,961.25	ENRIGHT	CT APPT 011116

6017	01/11/2016	0100-4370-55830-AJ	250.00	8,961.25	ENRIGHT	CT APPT 011116
6017	01/11/2016	0100-4100-55810-AJ	250.00	8,961.25	ENRIGHT	CT APPT 011116
6017	01/11/2016	0100-4360-55830-AJ	250.00	8,961.25	ENRIGHT	CT APPT 011116
6017	01/11/2016	0100-4350-55830-AJ	7,711.25	8,961.25	ENRIGHT	CT APPT 011116
6017	01/11/2016	0100-4100-55810-AJ	250.00	8,961.25	ENRIGHT	CT APPT 011116
6018	01/11/2016	0100-4071-53520-GG	32.28	1,314.72	FILTER SYSTEMS	1004877-1
6018	01/11/2016	0100-4071-53520-GG	71.16	1,314.72	FILTER SYSTEMS	1004877-1
6018	01/11/2016	0100-4071-53520-GG	62.16	1,314.72	FILTER SYSTEMS	1004877-1
6018	01/11/2016	0100-4071-53520-GG	109.44	1,314.72	FILTER SYSTEMS	1004877-1
6018	01/11/2016	0100-4071-53520-GG	100.80	1,314.72	FILTER SYSTEMS	1004877-1
6018	01/11/2016	0100-4071-53520-GG	33.48	1,314.72	FILTER SYSTEMS	1004877-1
6018	01/11/2016	0100-4071-53520-GG	31.32	1,314.72	FILTER SYSTEMS	1004877-1
6018	01/11/2016	0100-4071-53520-GG	336.00	1,314.72	FILTER SYSTEMS	1004877-1
6018	01/11/2016	0100-4071-53520-GG	30.48	1,314.72	FILTER SYSTEMS	1004877-1
6018	01/11/2016	0100-4071-53520-GG	29.16	1,314.72	FILTER SYSTEMS	1004877-1
6018	01/11/2016	0100-4071-53520-GG	53.52	1,314.72	FILTER SYSTEMS	1004877-1
6018	01/11/2016	0100-4071-53520-GG	273.96	1,314.72	FILTER SYSTEMS	1004877-1
6018	01/11/2016	0100-4071-53520-GG	39.60	1,314.72	FILTER SYSTEMS	1004877-1
6018	01/11/2016	0100-4071-53520-GG	75.00	1,314.72	FILTER SYSTEMS	1004877-1
6018	01/11/2016	0100-4071-53520-GG	36.36	1,314.72	FILTER SYSTEMS	1004877-1
6019	01/11/2016	0100-4350-55850-AJ	85.00	2,528.00	Gill	LG16-001
6019	01/11/2016	0100-4350-55850-AJ	2,443.00	2,528.00	Gill	LG13-51
6020	01/11/2016	0100-4071-53520-GG	71.00	71.00	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	558
6021	01/11/2016	9220-5730-54280-AJ	1,661.00	4,535.00	HELPING OPEN PEOPLE'S EYES INC	8
6021	01/11/2016	9220-5730-54280-AJ	2,874.00	4,535.00	HELPING OPEN PEOPLE'S EYES INC	7
6022	01/11/2016	0100-4370-55830-AJ	250.00	2,350.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 011116
6022	01/11/2016	0100-4350-55830-AJ	250.00	2,350.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 011116
6022	01/11/2016	0100-4100-55810-AJ	500.00	2,350.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 011116
6022	01/11/2016	0100-4100-55830-AJ	250.00	2,350.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 011116
6022	01/11/2016	0100-4350-55830-AJ	350.00	2,350.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 011116
6022	01/11/2016	0100-4110-55830-AJ	250.00	2,350.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 011116
6022	01/11/2016	0100-4100-55830-AJ	250.00	2,350.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 011116
6022	01/11/2016	0100-4100-55830-AJ	250.00	2,350.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 011116
6023	01/11/2016	0100-5400-53110-EL	199.70	2,198.70	INDEPENDENT TABULATION- (new Vendor # 4942)	144468A
6023	01/11/2016	0100-5400-53110-EL	1,999.00	2,198.70	INDEPENDENT TABULATION- (new Vendor # 4942)	144468A
6024	01/11/2016	0100-4090-54001-GG	1,800.00	1,800.00	INTEGRATED DATA SERVICES	12/8, 12/9, 12/31/15
6025	01/11/2016	0100-5610-54790-LE	7,040.00	9,659.94	JEFFERSON COUNTY	12/01/15-12/31/15

6025	01/11/2016	0100-5610-54210-LE	2,619.94	9,659.94	JEFFERSON COUNTY	10-943-15
6026	01/11/2016	0100-4370-55800-AJ	350.00	1,100.00	JEFFREY SCOTT DAVIS	CT APPT 011116
6026	01/11/2016	0100-4110-55830-AJ	250.00	1,100.00	JEFFREY SCOTT DAVIS	CT APPT 011116
6026	01/11/2016	0100-4100-55810-AJ	250.00	1,100.00	JEFFREY SCOTT DAVIS	CT APPT 011116
6026	01/11/2016	0100-4100-55810-AJ	250.00	1,100.00	JEFFREY SCOTT DAVIS	CT APPT 011116
6027	01/11/2016	0100-5600-54500-LE	25.50	745.65	JOSHUA LUBE AND TUNE	96625
6027	01/11/2016	0100-5600-54500-LE	25.50	745.65	JOSHUA LUBE AND TUNE	96633
6027	01/11/2016	0100-5600-54500-LE	34.75	745.65	JOSHUA LUBE AND TUNE	96621
6027	01/11/2016	0100-5600-54500-LE	34.75	745.65	JOSHUA LUBE AND TUNE	96172
6027	01/11/2016	0100-5600-54500-LE	34.75	745.65	JOSHUA LUBE AND TUNE	96739
6027	01/11/2016	0100-5600-54500-LE	34.75	745.65	JOSHUA LUBE AND TUNE	96599
6027	01/11/2016	0100-5600-54500-LE	49.95	745.65	JOSHUA LUBE AND TUNE	96232
6027	01/11/2016	0100-5600-54500-LE	49.95	745.65	JOSHUA LUBE AND TUNE	96734
6027	01/11/2016	0100-5600-54500-LE	60.25	745.65	JOSHUA LUBE AND TUNE	96374
6027	01/11/2016	0100-5600-54500-LE	38.55	745.65	JOSHUA LUBE AND TUNE	96898
6027	01/11/2016	0100-5600-54500-LE	34.75	745.65	JOSHUA LUBE AND TUNE	96871
6027	01/11/2016	0100-5600-54500-LE	34.75	745.65	JOSHUA LUBE AND TUNE	96886
6027	01/11/2016	0100-5600-54500-LE	34.75	745.65	JOSHUA LUBE AND TUNE	96940
6027	01/11/2016	0100-5600-54500-LE	49.95	745.65	JOSHUA LUBE AND TUNE	96797
6027	01/11/2016	0100-5600-54500-LE	49.95	745.65	JOSHUA LUBE AND TUNE	96655
6027	01/11/2016	0100-5600-54500-LE	38.55	745.65	JOSHUA LUBE AND TUNE	96821
6027	01/11/2016	0100-5600-54500-LE	37.75	745.65	JOSHUA LUBE AND TUNE	96776
6027	01/11/2016	0100-5600-54500-LE	25.50	745.65	JOSHUA LUBE AND TUNE	96729
6027	01/11/2016	0100-5600-54500-LE	25.50	745.65	JOSHUA LUBE AND TUNE	96712
6027	01/11/2016	0100-5600-54500-LE	25.50	745.65	JOSHUA LUBE AND TUNE	96741
6028	01/11/2016	0100-4100-55830-AJ	250.00	1,050.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 011116
6028	01/11/2016	0100-4350-55830-AJ	250.00	1,050.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 011116
6028	01/11/2016	0100-4350-55830-AJ	250.00	1,050.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 011116
6028	01/11/2016	0100-4110-55820-AJ	300.00	1,050.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 011116
6029	01/11/2016	7010-5610-56552-GG	12,000.00	12,000.00	KENNETH C. BURNS	DRAW #14 12/30/15
6030	01/11/2016	0100-4110-55830-AJ	532.00	4,451.98	KIMBERLY SIKES, ATTORNEY AT LAW PC	CT APPT 011116
6030	01/11/2016	0100-4100-55830-AJ	1,605.42	4,451.98	KIMBERLY SIKES, ATTORNEY AT LAW PC	CT APPT 011116
6030	01/11/2016	0100-4110-55830-AJ	250.00	4,451.98	KIMBERLY SIKES, ATTORNEY AT LAW PC	CT APPT 011116
6030	01/11/2016	0100-4110-55830-AJ	1,314.56	4,451.98	KIMBERLY SIKES, ATTORNEY AT LAW PC	CT APPT 011116
6030	01/11/2016	0100-4100-55830-AJ	250.00	4,451.98	KIMBERLY SIKES, ATTORNEY AT LAW PC	CT APPT 011116
6030	01/11/2016	0100-4100-55830-AJ	250.00	4,451.98	KIMBERLY SIKES, ATTORNEY AT LAW PC	CT APPT 011116
6030	01/11/2016	0100-4100-55830-AJ	250.00	4,451.98	KIMBERLY SIKES, ATTORNEY AT LAW PC	CT APPT 011116
6031	01/11/2016	0100-4090-54001-GG	4,843.80	4,843.80	KnowBe4 LLC	INV-05113
6033	01/11/2016	0100-4370-55800-AJ	350.00	800.00	KRISTE BURNETT	CT APPT 011116
6033	01/11/2016	0100-4370-55800-AJ	450.00	800.00	KRISTE BURNETT	CT APPT 011116

6034	01/11/2016	0150-6120-53400-HS	3,548.75	7,489.00	LAMBERT OIL	106847
6034	01/11/2016	0150-6120-53400-HS	3,548.75	7,489.00	LAMBERT OIL	106848
6034	01/11/2016	0180-6150-53400-HS	391.50	7,489.00	LAMBERT OIL	106840
6035	01/11/2016	0100-5610-54790-LE	554,884.50	1,071,894.90	LASALLE SOUTHWEST CORRECTIONS LLC	12/2015-1
6035	01/11/2016	0100-5610-58300-LE	461,038.40	1,071,894.90	LASALLE SOUTHWEST CORRECTIONS LLC	12/2015-2
6035	01/11/2016	0100-0000-44310-LE	-38,600.00	1,071,894.90	LASALLE SOUTHWEST CORRECTIONS LLC	12/2015-3
6035	01/11/2016	0100-5610-58300-LE	36,072.00	1,071,894.90	LASALLE SOUTHWEST CORRECTIONS LLC	12/2015-4
6035	01/11/2016	0100-5610-54790-LE	58,500.00	1,071,894.90	LASALLE SOUTHWEST CORRECTIONS LLC	12/2015-1
6036	01/11/2016	0100-4350-55830-AJ	250.00	7,023.69	LAW OFFICE OF DON W BONNER PLLC	CT APPT 011116
6036	01/11/2016	0100-4370-55830-AJ	250.00	7,023.69	LAW OFFICE OF DON W BONNER PLLC	CT APPT 011116
6036	01/11/2016	0100-4370-55830-AJ	350.00	7,023.69	LAW OFFICE OF DON W BONNER PLLC	CT APPT 011116
6036	01/11/2016	0100-4370-55800-AJ	350.00	7,023.69	LAW OFFICE OF DON W BONNER PLLC	CT APPT 011116
6036	01/11/2016	0100-4350-55800-AJ	223.69	7,023.69	LAW OFFICE OF DON W BONNER PLLC	CT APPT 011116
6036	01/11/2016	0100-4350-55830-AJ	250.00	7,023.69	LAW OFFICE OF DON W BONNER PLLC	CT APPT 011116
6036	01/11/2016	0100-4350-55800-AJ	4,250.00	7,023.69	LAW OFFICE OF DON W BONNER PLLC	CT APPT 011116
6036	01/11/2016	0100-4110-55810-AJ	250.00	7,023.69	LAW OFFICE OF DON W BONNER PLLC	CT APPT 011116
6036	01/11/2016	0100-4360-55800-AJ	600.00	7,023.69	LAW OFFICE OF DON W BONNER PLLC	CT APPT 011116
6036	01/11/2016	0100-4110-55820-AJ	250.00	7,023.69	LAW OFFICE OF DON W BONNER PLLC	CT APPT 011116
6037	01/11/2016	0100-4110-55820-AJ	250.00	1,700.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 011116
6037	01/11/2016	0100-4350-55830-AJ	250.00	1,700.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 011116
6037	01/11/2016	0100-4350-55830-AJ	250.00	1,700.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 011116
6037	01/11/2016	0100-4370-55800-AJ	450.00	1,700.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 011116
6037	01/11/2016	0100-4360-55830-AJ	250.00	1,700.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 011116
6037	01/11/2016	0100-4110-55820-AJ	250.00	1,700.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 011116
6038	01/11/2016	9220-5730-53150-AJ	7,171.71	7,171.71	LIGHTHOUSE FOR THE BLIND OF FORT WORTH	IV31258
6039	01/11/2016	0160-6130-53300-HS	101.56	1,598.97	LOWE'S BUSINESS ACCOUNT	01904
6039	01/11/2016	0100-4071-53520-GG	8.00	1,598.97	LOWE'S BUSINESS ACCOUNT	01961 12/29/2015
6039	01/11/2016	0100-4071-53520-GG	11.36	1,598.97	LOWE'S BUSINESS ACCOUNT	01652
6039	01/11/2016	0100-4071-53520-GG	27.78	1,598.97	LOWE'S BUSINESS ACCOUNT	02609
6039	01/11/2016	0170-6140-53360-HS	146.32	1,598.97	LOWE'S BUSINESS ACCOUNT	65103
6039	01/11/2016	0100-5610-53110-LE	180.91	1,598.97	LOWE'S BUSINESS ACCOUNT	16894493 10/26/15
6039	01/11/2016	0150-6120-53520-HS	753.92	1,598.97	LOWE'S BUSINESS ACCOUNT	15899
6039	01/11/2016	0100-4070-53300-GG	70.26	1,598.97	LOWE'S BUSINESS ACCOUNT	01907 1/4/16
6039	01/11/2016	0100-4071-53520-GG	56.02	1,598.97	LOWE'S BUSINESS ACCOUNT	01153
6039	01/11/2016	0170-6140-53320-HS	19.52	1,598.97	LOWE'S BUSINESS ACCOUNT	57670
6039	01/11/2016	0100-5610-53300-LE	125.02	1,598.97	LOWE'S BUSINESS ACCOUNT	88492266 12-30-15
6039	01/11/2016	0170-6140-53360-HS	76.50	1,598.97	LOWE'S BUSINESS ACCOUNT	65103
6039	01/11/2016	0100-6600-53300-CR	21.80	1,598.97	LOWE'S BUSINESS ACCOUNT	01854 12/29/15
6040	01/11/2016	0100-4350-55830-AJ	250.00	1,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 011116
6040	01/11/2016	0100-4100-55830-AJ	250.00	1,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 011116

6040	01/11/2016	0100-4350-55830-AJ	250.00	1,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 011116
6040	01/11/2016	0100-4360-55800-AJ	600.00	1,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 011116
6041	01/11/2016	1110-6800-54500-LE	38.66	107.06	MOUNTAIN VALLEY LUBE CENTER	323445
6041	01/11/2016	1110-6800-54500-LE	68.40	107.06	MOUNTAIN VALLEY LUBE CENTER	323526
6042	01/11/2016	0330-5980-54000-AJ	1,260.00	1,260.00	NATHAN BROWN	N.B December 2015
6043	01/11/2016	0180-6150-54500-HS	292.99	480.52	O'REILLY AUTOMOTIVE, INC	0709-306300
6043	01/11/2016	0180-6150-54500-HS	111.67	480.52	O'REILLY AUTOMOTIVE, INC	0709-306729
6043	01/11/2016	0180-6150-54500-HS	47.88	480.52	O'REILLY AUTOMOTIVE, INC	0709-306730
6043	01/11/2016	0100-4070-54500-GG	27.98	480.52	O'REILLY AUTOMOTIVE, INC	0709-304267
6044	01/11/2016	0100-5500-53110-LE	46.58	46.58	OPTICSPLANET, INC	6871553
6045	01/11/2016	0100-5520-53100-LE	33.74	33.74	PACK N MAIL	781983941009
6046	01/11/2016	0100-4100-55830-AJ	250.00	250.00	PATRICIA L STANLEY	CT APPT 011116
6047	01/11/2016	0100-4360-55800-AJ	600.00	1,450.00	PATRICK BARKMAN	CT APPT 011116
6047	01/11/2016	0100-4360-55800-AJ	600.00	1,450.00	PATRICK BARKMAN	CT APPT 011116
6047	01/11/2016	0100-4370-55830-AJ	250.00	1,450.00	PATRICK BARKMAN	CT APPT 011116
6048	01/11/2016	0100-4340-54000-AJ	165.00	1,072.50	PML INTERPRETING AND TRANSLATIONS	12182015PML
6048	01/11/2016	0100-4340-54000-AJ	192.50	1,072.50	PML INTERPRETING AND TRANSLATIONS	12182015PML
6048	01/11/2016	0100-4340-54000-AJ	110.00	1,072.50	PML INTERPRETING AND TRANSLATIONS	12182015PML
6048	01/11/2016	0100-4340-54000-AJ	165.00	1,072.50	PML INTERPRETING AND TRANSLATIONS	12182015PML
6048	01/11/2016	0100-4340-54000-AJ	110.00	1,072.50	PML INTERPRETING AND TRANSLATIONS	12182015PML
6048	01/11/2016	0100-4340-54000-AJ	137.50	1,072.50	PML INTERPRETING AND TRANSLATIONS	12182015PML
6048	01/11/2016	0100-4340-54000-AJ	192.50	1,072.50	PML INTERPRETING AND TRANSLATIONS	12182015PML
6049	01/11/2016	0100-4100-55810-AJ	250.00	250.00	Powell	CT APPT 011116
6050	01/11/2016	0100-5600-54500-LE	72.48	145.23	QUALITY BRAKES and ALIGNMENT	13936
6050	01/11/2016	0100-5600-54500-LE	72.75	145.23	QUALITY BRAKES and ALIGNMENT	13956
6051	01/11/2016	0150-6120-54500-HS	60.80	60.80	R B EVERETT & CO	S169453
6052	01/11/2016	0100-4100-53110-AJ	12.93	12.93	Ready Refresh	05LO125501866
6053	01/11/2016	0100-5900-54010-AJ	222.50	225.00	RECOVERY HEALTHCARE CORPORATION	8713736
6053	01/11/2016	0100-5900-54000-AJ	2.50	225.00	RECOVERY HEALTHCARE CORPORATION	8713736
6054	01/11/2016	0100-4350-55800-AJ	300.00	2,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 011116
6054	01/11/2016	0100-4350-55800-AJ	300.00	2,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 011116
6054	01/11/2016	0100-4360-55810-AJ	150.00	2,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 011116
6054	01/11/2016	0100-4360-55800-AJ	600.00	2,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 011116
6054	01/11/2016	0100-4110-55820-AJ	300.00	2,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 011116
6054	01/11/2016	0100-4370-55800-AJ	350.00	2,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 011116
6055	01/11/2016	0100-4340-54000-AJ	192.50	577.50	RIVERA	122315AR
6055	01/11/2016	0100-4340-54000-AJ	192.50	577.50	RIVERA	122315AR
6055	01/11/2016	0100-4340-54000-AJ	192.50	577.50	RIVERA	122315AR
6056	01/11/2016	0100-4370-55800-AJ	100.00	1,400.00	ROBERT E LUTTRELL III	CT APPT 011116
6056	01/11/2016	0100-4350-55800-AJ	300.00	1,400.00	ROBERT E LUTTRELL III	CT APPT 011116

6056	01/11/2016	0100-4110-55820-AJ	250.00	1,400.00	ROBERT E LUTTRELL III	CT APPT 011116
6056	01/11/2016	0100-4110-55820-AJ	250.00	1,400.00	ROBERT E LUTTRELL III	CT APPT 011116
6056	01/11/2016	0100-4110-55820-AJ	250.00	1,400.00	ROBERT E LUTTRELL III	CT APPT 011116
6056	01/11/2016	0100-4110-55820-AJ	250.00	1,400.00	ROBERT E LUTTRELL III	CT APPT 011116
6057	01/11/2016	0100-4370-54000-AJ	105.00	105.00	ROBIN S HOWE, CSR	41315APP02
6058	01/11/2016	0100-6430-54000-PH	4,550.00	4,550.00	ROSSER FUNERAL HOME	MEC-084
6059	01/11/2016	0100-4071-53520-GG	2.20	54.15	ROWLETT HARDWARE	B112630
6059	01/11/2016	0100-4071-53520-GG	11.96	54.15	ROWLETT HARDWARE	A114161
6059	01/11/2016	0100-4071-53520-GG	39.99	54.15	ROWLETT HARDWARE	a114430
6060	01/11/2016	0100-4110-55830-AJ	250.00	250.00	RUGELEY and ASSOCIATES PC	CT APPT 011116
6061	01/11/2016	0100-4110-54000-AJ	153.84	534.12	SARAH MAE BLACKBURN	123015
6061	01/11/2016	0100-4350-54000-AJ	45.00	534.12	SARAH MAE BLACKBURN	121115
6061	01/11/2016	0100-4350-54000-AJ	153.84	534.12	SARAH MAE BLACKBURN	121815
6061	01/11/2016	0100-4350-54000-AJ	181.44	534.12	SARAH MAE BLACKBURN	121815
6062	01/11/2016	7010-5610-56550-GG	678,617.36	678,617.36	Sedalco, Inc	Draw #3 Jail Constru
6063	01/11/2016	0100-4350-55830-AJ	350.00	700.00	SHELLY D FOWLER	CT APPT 011116
6063	01/11/2016	0100-4370-55830-AJ	350.00	700.00	SHELLY D FOWLER	CT APPT 011116
6064	01/11/2016	0100-4990-54000-GG	28.00	97.62	SHRED-IT	9408755607
6064	01/11/2016	9220-5710-54290-AJ	34.62	97.62	SHRED-IT	9408765069
6064	01/11/2016	0100-5610-54000-LE	35.00	97.62	SHRED-IT	9408753875
6065	01/11/2016	0180-6150-54500-HS	1,294.54	1,294.54	Solano Truck Repair LLC	2384
6066	01/11/2016	0100-5900-53110-AJ	66.27	66.27	SPARKLETTS: DS WATERS OF AMERICA	13932440 121015
6067	01/11/2016	0100-4370-55830-AJ	600.00	6,480.06	STROTHER & STROTHER PLLC	CT APPT 011116
6067	01/11/2016	0100-4370-55830-AJ	250.00	6,480.06	STROTHER & STROTHER PLLC	CT APPT 011116
6067	01/11/2016	0100-4110-55830-AJ	250.00	6,480.06	STROTHER & STROTHER PLLC	CT APPT 011116
6067	01/11/2016	0100-4110-55810-AJ	250.00	6,480.06	STROTHER & STROTHER PLLC	CT APPT 011116
6067	01/11/2016	0100-4350-55830-AJ	250.00	6,480.06	STROTHER & STROTHER PLLC	CT APPT 011116
6067	01/11/2016	0100-4110-55830-AJ	1,314.56	6,480.06	STROTHER & STROTHER PLLC	CT APPT 011116
6067	01/11/2016	0100-4100-55830-AJ	465.50	6,480.06	STROTHER & STROTHER PLLC	CT APPT 011116
6067	01/11/2016	0100-4110-55820-AJ	250.00	6,480.06	STROTHER & STROTHER PLLC	CT APPT 011116
6067	01/11/2016	0100-4370-55830-AJ	250.00	6,480.06	STROTHER & STROTHER PLLC	CT APPT 011116
6067	01/11/2016	0100-4110-55820-AJ	250.00	6,480.06	STROTHER & STROTHER PLLC	CT APPT 011116
6067	01/11/2016	0100-4350-55830-AJ	350.00	6,480.06	STROTHER & STROTHER PLLC	CT APPT 011116
6067	01/11/2016	0100-4100-55830-AJ	250.00	6,480.06	STROTHER & STROTHER PLLC	CT APPT 011116
6067	01/11/2016	0100-4100-55810-AJ	250.00	6,480.06	STROTHER & STROTHER PLLC	CT APPT 011116
6067	01/11/2016	0100-4100-55810-AJ	250.00	6,480.06	STROTHER & STROTHER PLLC	CT APPT 011116
6067	01/11/2016	0100-4100-55810-AJ	250.00	6,480.06	STROTHER & STROTHER PLLC	CT APPT 011116
6067	01/11/2016	0100-4100-55810-AJ	250.00	6,480.06	STROTHER & STROTHER PLLC	CT APPT 011116
6067	01/11/2016	0100-4110-55830-AJ	250.00	6,480.06	STROTHER & STROTHER PLLC	CT APPT 011116
6067	01/11/2016	0100-4360-55830-AJ	250.00	6,480.06	STROTHER & STROTHER PLLC	CT APPT 011116
6067	01/11/2016	0100-4370-55830-AJ	250.00	6,480.06	STROTHER & STROTHER PLLC	CT APPT 011116

6067	01/11/2016	0100-4100-55810-AJ	250.00	6,480.06	STROTHER & STROTHER PLLC	CT APPT 011116
6068	01/11/2016	0100-4080-53110-GG	37.98	37.98	TAG CUSTOM PRODUCTS LLC	1016
6069	01/11/2016	0100-4110-55820-AJ	250.00	1,750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 011116
6069	01/11/2016	0100-4100-55830-AJ	250.00	1,750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 011116
6069	01/11/2016	0100-4350-55830-AJ	250.00	1,750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 011116
6069	01/11/2016	0100-4100-55830-AJ	250.00	1,750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 011116
6069	01/11/2016	0100-4100-55830-AJ	250.00	1,750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 011116
6069	01/11/2016	0100-4100-55810-AJ	250.00	1,750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 011116
6069	01/11/2016	0100-4100-55830-AJ	250.00	1,750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 011116
6070	01/11/2016	0100-4370-55800-AJ	350.00	1,100.00	THE COOKE LAW FIRM, P.C.	CT APPT 011116
6070	01/11/2016	0100-4110-55810-AJ	250.00	1,100.00	THE COOKE LAW FIRM, P.C.	CT APPT 011116
6070	01/11/2016	0100-4370-55830-AJ	250.00	1,100.00	THE COOKE LAW FIRM, P.C.	CT APPT 011116
6070	01/11/2016	0100-4370-55830-AJ	250.00	1,100.00	THE COOKE LAW FIRM, P.C.	CT APPT 011116
6071	01/11/2016	0100-4071-53520-GG	1,610.00	4,124.00	THE FLOOR STORE	4028
6071	01/11/2016	0100-4071-53520-GG	2,514.00	4,124.00	THE FLOOR STORE	4028
6072	01/11/2016	0100-5100-54000-GG	94,287.45	94,287.45	The SpyGlass Group LLC	9205
6073	01/11/2016	0100-4760-54000-LE	115.00	141.95	THOMAS RUBBER STAMP CO., INC.	18556
6073	01/11/2016	0100-4760-54000-LE	16.95	141.95	THOMAS RUBBER STAMP CO., INC.	18556
6073	01/11/2016	0100-4760-54000-LE	10.00	141.95	THOMAS RUBBER STAMP CO., INC.	18556
6074	01/11/2016	0100-4060-53400-PH	158.66	18,686.22	VOYAGER FLEET SYSTEMS INC.	12.24.15 FUEL
6074	01/11/2016	0100-4070-53400-GG	758.83	18,686.22	VOYAGER FLEET SYSTEMS INC.	12.24.15 FUEL
6074	01/11/2016	0100-4080-53400-GG	99.39	18,686.22	VOYAGER FLEET SYSTEMS INC.	12.24.15 FUEL
6074	01/11/2016	0100-4090-53400-GG	0.00	18,686.22	VOYAGER FLEET SYSTEMS INC.	12.24.15 FUEL
6074	01/11/2016	0100-4750-53400-LE	214.54	18,686.22	VOYAGER FLEET SYSTEMS INC.	12.24.15 FUEL
6074	01/11/2016	0100-4760-53400-LE	137.19	18,686.22	VOYAGER FLEET SYSTEMS INC.	12.24.15 FUEL
6074	01/11/2016	0100-5500-53400-LE	457.19	18,686.22	VOYAGER FLEET SYSTEMS INC.	12.24.15 FUEL
6074	01/11/2016	0100-5510-53400-LE	201.22	18,686.22	VOYAGER FLEET SYSTEMS INC.	12.24.15 FUEL
6074	01/11/2016	0100-5520-53400-LE	363.02	18,686.22	VOYAGER FLEET SYSTEMS INC.	12.24.15 FUEL
6074	01/11/2016	0100-5530-53400-LE	617.06	18,686.22	VOYAGER FLEET SYSTEMS INC.	12.24.15 FUEL
6074	01/11/2016	0100-5600-53400-LE	14,535.69	18,686.22	VOYAGER FLEET SYSTEMS INC.	12.24.15 FUEL
6074	01/11/2016	0100-5900-53400-AJ	132.82	18,686.22	VOYAGER FLEET SYSTEMS INC.	12.24.15 FUEL
6074	01/11/2016	0100-6430-53400-PH	232.94	18,686.22	VOYAGER FLEET SYSTEMS INC.	12.24.15 FUEL
6074	01/11/2016	0100-6650-53400-CN	0.00	18,686.22	VOYAGER FLEET SYSTEMS INC.	12.24.15 FUEL
6074	01/11/2016	9220-5710-52100-AJ	777.67	18,686.22	VOYAGER FLEET SYSTEMS INC.	12.24.15 FUEL
6075	01/11/2016	1110-6800-53400-LE	1,289.55	1,289.55	VOYAGER FLEET SYSTEMS INC.	12.24.15 BPT
6076	01/11/2016	0160-6130-53340-HS	525.25	2,336.26	VULCAN CONSTRUCTION MATERIALS LP	61373331
6076	01/11/2016	0170-6140-53340-HS	606.90	2,336.26	VULCAN CONSTRUCTION MATERIALS LP	61373329
6076	01/11/2016	0160-6130-53340-HS	1,204.11	2,336.26	VULCAN CONSTRUCTION MATERIALS LP	61373330
6077	01/11/2016	0160-6130-53360-HS	72.00	4,939.96	Vulcan Signs	283181
6077	01/11/2016	0170-6140-53360-HS	384.66	4,939.96	Vulcan Signs	282987

6077	01/11/2016	0160-6130-53360-HS	384.00	4,939.96	Vulcan Signs	283144
6077	01/11/2016	0180-6150-53360-HS	510.00	4,939.96	Vulcan Signs	283703
6077	01/11/2016	0170-6140-53360-HS	543.42	4,939.96	Vulcan Signs	282987
6077	01/11/2016	0160-6130-53360-HS	72.00	4,939.96	Vulcan Signs	283181
6077	01/11/2016	0150-6120-53360-HS	579.60	4,939.96	Vulcan Signs	283119
6077	01/11/2016	0170-6140-53360-HS	131.00	4,939.96	Vulcan Signs	282987
6077	01/11/2016	0180-6150-53360-HS	241.52	4,939.96	Vulcan Signs	283703
6077	01/11/2016	0180-6150-53360-HS	144.90	4,939.96	Vulcan Signs	283703
6077	01/11/2016	0170-6140-53360-HS	845.32	4,939.96	Vulcan Signs	282987
6077	01/11/2016	0180-6150-53360-HS	213.70	4,939.96	Vulcan Signs	283703
6077	01/11/2016	0160-6130-53360-HS	192.00	4,939.96	Vulcan Signs	283144
6077	01/11/2016	0170-6140-53360-HS	301.90	4,939.96	Vulcan Signs	282987
6077	01/11/2016	0170-6140-53360-HS	179.04	4,939.96	Vulcan Signs	282987
6077	01/11/2016	0180-6150-53360-HS	144.90	4,939.96	Vulcan Signs	283703
6078	01/11/2016	0170-6140-54000-HS	119.12	119.12	WATSON & SON INC	33674688
6079	01/11/2016	0100-4100-55830-AJ	250.00	500.00	WILLIAM G MASON	CT APPT 011116
6079	01/11/2016	0100-4360-55830-AJ	250.00	500.00	WILLIAM G MASON	CT APPT 011116
6080	01/22/2016	9020-0000-20223-00	11.34	669.51	AETNA RESOURCES FOR LIVING	01/22/2016
6080	01/22/2016	0100-0000-20223-00	558.84	669.51	AETNA RESOURCES FOR LIVING	01/22/2016
6080	01/22/2016	0170-0000-20223-00	20.64	669.51	AETNA RESOURCES FOR LIVING	01/22/2016
6080	01/22/2016	0180-0000-20223-00	25.80	669.51	AETNA RESOURCES FOR LIVING	01/22/2016
6080	01/22/2016	0330-0000-20223-00	3.10	669.51	AETNA RESOURCES FOR LIVING	01/22/2016
6080	01/22/2016	0340-0000-20223-00	0.77	669.51	AETNA RESOURCES FOR LIVING	01/22/2016
6080	01/22/2016	0210-0000-20223-00	3.87	669.51	AETNA RESOURCES FOR LIVING	01/22/2016
6080	01/22/2016	0140-0000-20223-00	1.29	669.51	AETNA RESOURCES FOR LIVING	01/22/2016
6080	01/22/2016	0160-0000-20223-00	20.64	669.51	AETNA RESOURCES FOR LIVING	01/22/2016
6080	01/22/2016	0400-0000-20223-00	1.29	669.51	AETNA RESOURCES FOR LIVING	01/22/2016
6080	01/22/2016	0150-0000-20223-00	19.35	669.51	AETNA RESOURCES FOR LIVING	01/22/2016
6080	01/22/2016	0550-0000-20223-00	2.58	669.51	AETNA RESOURCES FOR LIVING	01/22/2016
6081	01/22/2016	0550-0000-20223-00	4.92	4,692.02	AETNA USHEALTH VOLUNTARY LIFE	01/22/2016
6081	01/22/2016	0180-0000-20223-00	96.60	4,692.02	AETNA USHEALTH VOLUNTARY LIFE	01/08/2016
6081	01/22/2016	0150-0000-20223-00	31.38	4,692.02	AETNA USHEALTH VOLUNTARY LIFE	01/22/2016
6081	01/22/2016	0330-0000-20223-00	1.85	4,692.02	AETNA USHEALTH VOLUNTARY LIFE	01/08/2016
6081	01/22/2016	0400-0000-20223-00	1.76	4,692.02	AETNA USHEALTH VOLUNTARY LIFE	01/22/2016
6081	01/22/2016	0400-0000-20223-00	39.55	4,692.02	AETNA USHEALTH VOLUNTARY LIFE	01/08/2016
6081	01/22/2016	0160-0000-20223-00	31.12	4,692.02	AETNA USHEALTH VOLUNTARY LIFE	01/22/2016
6081	01/22/2016	0160-0000-20223-00	153.87	4,692.02	AETNA USHEALTH VOLUNTARY LIFE	01/08/2016
6081	01/22/2016	0140-0000-20223-00	3.16	4,692.02	AETNA USHEALTH VOLUNTARY LIFE	01/22/2016
6081	01/22/2016	0210-0000-20223-00	6.06	4,692.02	AETNA USHEALTH VOLUNTARY LIFE	01/22/2016
6081	01/22/2016	0340-0000-20223-00	1.90	4,692.02	AETNA USHEALTH VOLUNTARY LIFE	01/22/2016

6081	01/22/2016	0140-0000-20223-00	35.70	4,692.02	AETNA USHEALTH VOLUNTARY LIFE	01/08/2016
6081	01/22/2016	0550-0000-20223-00	4.62	4,692.02	AETNA USHEALTH VOLUNTARY LIFE	01/08/2016
6081	01/22/2016	0330-0000-20223-00	4.78	4,692.02	AETNA USHEALTH VOLUNTARY LIFE	01/22/2016
6081	01/22/2016	0180-0000-20223-00	42.22	4,692.02	AETNA USHEALTH VOLUNTARY LIFE	01/22/2016
6081	01/22/2016	0150-0000-20223-00	107.91	4,692.02	AETNA USHEALTH VOLUNTARY LIFE	01/08/2016
6081	01/22/2016	0170-0000-20223-00	29.94	4,692.02	AETNA USHEALTH VOLUNTARY LIFE	01/22/2016
6081	01/22/2016	0340-0000-20223-00	2.77	4,692.02	AETNA USHEALTH VOLUNTARY LIFE	01/08/2016
6081	01/22/2016	0100-0000-20223-00	3,158.10	4,692.02	AETNA USHEALTH VOLUNTARY LIFE	01/08/2016
6081	01/22/2016	0100-0000-20223-00	886.22	4,692.02	AETNA USHEALTH VOLUNTARY LIFE	01/22/2016
6081	01/22/2016	9020-0000-20223-00	16.88	4,692.02	AETNA USHEALTH VOLUNTARY LIFE	01/22/2016
6081	01/22/2016	9020-0000-20223-00	30.71	4,692.02	AETNA USHEALTH VOLUNTARY LIFE	01/08/2016
6082	01/22/2016	0100-0000-20226-00	204.46	204.46	ALICE WHITTEN CHAPTER 13 TRUSTEE	01/22/2016
6083	01/22/2016	0100-0000-20223-00	2,789.90	12,563.34	CIGNA HEALTH AND LIFE INSURANCE COMPANY	01/22/2016
6083	01/22/2016	0100-0000-20223-00	7,180.42	12,563.34	CIGNA HEALTH AND LIFE INSURANCE COMPANY	01/08/2016
6083	01/22/2016	9020-0000-20223-00	72.74	12,563.34	CIGNA HEALTH AND LIFE INSURANCE COMPANY	01/22/2016
6083	01/22/2016	9020-0000-20223-00	229.58	12,563.34	CIGNA HEALTH AND LIFE INSURANCE COMPANY	01/08/2016
6083	01/22/2016	0170-0000-20223-00	83.85	12,563.34	CIGNA HEALTH AND LIFE INSURANCE COMPANY	01/22/2016
6083	01/22/2016	0180-0000-20223-00	441.12	12,563.34	CIGNA HEALTH AND LIFE INSURANCE COMPANY	01/08/2016
6083	01/22/2016	0180-0000-20223-00	123.29	12,563.34	CIGNA HEALTH AND LIFE INSURANCE COMPANY	01/22/2016
6083	01/22/2016	0330-0000-20223-00	97.95	12,563.34	CIGNA HEALTH AND LIFE INSURANCE COMPANY	01/08/2016
6083	01/22/2016	0340-0000-20223-00	16.95	12,563.34	CIGNA HEALTH AND LIFE INSURANCE COMPANY	01/08/2016
6083	01/22/2016	0330-0000-20223-00	18.19	12,563.34	CIGNA HEALTH AND LIFE INSURANCE COMPANY	01/22/2016
6083	01/22/2016	0340-0000-20223-00	2.97	12,563.34	CIGNA HEALTH AND LIFE INSURANCE COMPANY	01/22/2016
6083	01/22/2016	0140-0000-20223-00	27.56	12,563.34	CIGNA HEALTH AND LIFE INSURANCE COMPANY	01/08/2016
6083	01/22/2016	0210-0000-20223-00	19.50	12,563.34	CIGNA HEALTH AND LIFE INSURANCE COMPANY	01/22/2016
6083	01/22/2016	0100-0000-20223-00	409.21	12,563.34	CIGNA HEALTH AND LIFE INSURANCE COMPANY	01/22/2016

6083	01/22/2016	0140-0000-20223-00	4.95	12,563.34	CIGNA HEALTH AND LIFE INSURANCE COMPANY	01/22/2016
6083	01/22/2016	0210-0000-20223-00	83.37	12,563.34	CIGNA HEALTH AND LIFE INSURANCE COMPANY	01/08/2016
6083	01/22/2016	0160-0000-20223-00	99.46	12,563.34	CIGNA HEALTH AND LIFE INSURANCE COMPANY	01/22/2016
6083	01/22/2016	0160-0000-20223-00	139.09	12,563.34	CIGNA HEALTH AND LIFE INSURANCE COMPANY	01/08/2016
6083	01/22/2016	0400-0000-20223-00	4.95	12,563.34	CIGNA HEALTH AND LIFE INSURANCE COMPANY	01/22/2016
6083	01/22/2016	0550-0000-20223-00	36.83	12,563.34	CIGNA HEALTH AND LIFE INSURANCE COMPANY	01/08/2016
6083	01/22/2016	0150-0000-20223-00	111.37	12,563.34	CIGNA HEALTH AND LIFE INSURANCE COMPANY	01/22/2016
6083	01/22/2016	0170-0000-20223-00	147.34	12,563.34	CIGNA HEALTH AND LIFE INSURANCE COMPANY	01/08/2016
6083	01/22/2016	0550-0000-20223-00	14.55	12,563.34	CIGNA HEALTH AND LIFE INSURANCE COMPANY	01/22/2016
6083	01/22/2016	0150-0000-20223-00	335.51	12,563.34	CIGNA HEALTH AND LIFE INSURANCE COMPANY	01/08/2016
6083	01/22/2016	0100-0000-20223-00	32.51	12,563.34	CIGNA HEALTH AND LIFE INSURANCE COMPANY	01/22/2016
6083	01/22/2016	0100-0000-20223-00	-15.22	12,563.34	CIGNA HEALTH AND LIFE INSURANCE COMPANY	01/22/2016
6083	01/22/2016	0100-0000-20223-00	0.58	12,563.34	CIGNA HEALTH AND LIFE INSURANCE COMPANY	01/22/2016
6083	01/22/2016	0100-0000-20223-00	15.22	12,563.34	CIGNA HEALTH AND LIFE INSURANCE COMPANY	01/22/2016
6083	01/22/2016	0100-5100-52120-GG	39.60	12,563.34	CIGNA HEALTH AND LIFE INSURANCE COMPANY	01/22/2016
6084	01/22/2016	0170-0000-20223-00	157.89	13,560.70	COLONIAL LIFE and ACCIDENT INS CO	01/08/2016
6084	01/22/2016	0170-0000-20223-00	157.89	13,560.70	COLONIAL LIFE and ACCIDENT INS CO	01/22/2016
6084	01/22/2016	0180-0000-20223-00	331.93	13,560.70	COLONIAL LIFE and ACCIDENT INS CO	01/08/2016
6084	01/22/2016	0180-0000-20223-00	331.93	13,560.70	COLONIAL LIFE and ACCIDENT INS CO	01/22/2016
6084	01/22/2016	0150-0000-20223-00	213.85	13,560.70	COLONIAL LIFE and ACCIDENT INS CO	01/08/2016
6084	01/22/2016	0150-0000-20223-00	213.85	13,560.70	COLONIAL LIFE and ACCIDENT INS CO	01/22/2016
6084	01/22/2016	0210-0000-20223-00	37.20	13,560.70	COLONIAL LIFE and ACCIDENT INS CO	01/08/2016
6084	01/22/2016	0210-0000-20223-00	37.20	13,560.70	COLONIAL LIFE and ACCIDENT INS CO	01/22/2016
6084	01/22/2016	0160-0000-20223-00	245.45	13,560.70	COLONIAL LIFE and ACCIDENT INS CO	01/08/2016
6084	01/22/2016	0160-0000-20223-00	245.45	13,560.70	COLONIAL LIFE and ACCIDENT INS CO	01/22/2016

6084	01/22/2016	0140-0000-20223-00	38.65	13,560.70	COLONIAL LIFE and ACCIDENT INS CO	01/08/2016
6084	01/22/2016	0140-0000-20223-00	38.65	13,560.70	COLONIAL LIFE and ACCIDENT INS CO	01/22/2016
6084	01/22/2016	9020-0000-20223-00	132.68	13,560.70	COLONIAL LIFE and ACCIDENT INS CO	01/08/2016
6084	01/22/2016	9020-0000-20223-00	132.68	13,560.70	COLONIAL LIFE and ACCIDENT INS CO	01/22/2016
6084	01/22/2016	0100-0000-20223-00	5,622.70	13,560.70	COLONIAL LIFE and ACCIDENT INS CO	01/08/2016
6084	01/22/2016	0100-0000-20223-00	5,622.70	13,560.70	COLONIAL LIFE and ACCIDENT INS CO	01/22/2016
6085	01/22/2016	0100-0000-20228-00	580.00	605.00	NATIONWIDE RETIREMENT SOLUTIONS	01/22/2016
6085	01/22/2016	9020-0000-20228-00	25.00	605.00	NATIONWIDE RETIREMENT SOLUTIONS	01/22/2016
6086	01/22/2016	1020-0000-20224-00	26.56	14,586.98	TDCJ CASHIER'S OFFICE	01/08/2016
6086	01/22/2016	9220-0000-20224-00	14,560.42	14,586.98	TDCJ CASHIER'S OFFICE	01/08/2016
6087	01/22/2016	1020-0000-20224-00	1,153.08	1,153.08	TDCJ-Bond Officer	01/08/2016
6088	01/22/2016	0100-0000-20225-00	127,421.41	338,837.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/22/2016
6088	01/22/2016	0100-0000-20225-00	129,511.08	338,837.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/08/2016
6088	01/22/2016	9220-0000-20225-00	17,007.70	338,837.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/08/2016
6088	01/22/2016	9220-0000-20225-00	17,386.98	338,837.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/22/2016
6088	01/22/2016	0550-0000-20225-00	475.18	338,837.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/22/2016
6088	01/22/2016	0550-0000-20225-00	476.57	338,837.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/08/2016
6088	01/22/2016	0150-0000-20225-00	4,142.78	338,837.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/22/2016
6088	01/22/2016	0150-0000-20225-00	4,286.80	338,837.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/08/2016
6088	01/22/2016	0170-0000-20225-00	4,196.55	338,837.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/22/2016
6088	01/22/2016	0170-0000-20225-00	4,202.90	338,837.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/08/2016
6088	01/22/2016	0180-0000-20225-00	5,044.66	338,837.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/08/2016
6088	01/22/2016	0180-0000-20225-00	5,119.45	338,837.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/22/2016
6088	01/22/2016	0330-0000-20225-00	803.11	338,837.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/08/2016
6088	01/22/2016	0330-0000-20225-00	803.11	338,837.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/22/2016

6088	01/22/2016	0340-0000-20225-00	127.51	338,837.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/08/2016
6088	01/22/2016	0340-0000-20225-00	127.51	338,837.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/22/2016
6088	01/22/2016	0140-0000-20225-00	236.76	338,837.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/08/2016
6088	01/22/2016	0140-0000-20225-00	236.76	338,837.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/22/2016
6088	01/22/2016	0160-0000-20225-00	4,329.37	338,837.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/08/2016
6088	01/22/2016	0160-0000-20225-00	4,329.37	338,837.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/22/2016
6088	01/22/2016	9020-0000-20225-00	3,026.12	338,837.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/08/2016
6088	01/22/2016	9020-0000-20225-00	3,043.27	338,837.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/22/2016
6088	01/22/2016	1020-0000-20225-00	360.68	338,837.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/08/2016
6088	01/22/2016	1020-0000-20225-00	360.68	338,837.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/22/2016
6088	01/22/2016	0400-0000-20225-00	304.17	338,837.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/08/2016
6088	01/22/2016	0400-0000-20225-00	305.89	338,837.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/22/2016
6088	01/22/2016	0210-0000-20225-00	517.01	338,837.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/22/2016
6088	01/22/2016	0210-0000-20225-00	654.31	338,837.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	01/08/2016
6089	01/22/2016	0160-0000-20228-00	25.00	3,792.50	VALIC	01/22/2016
6089	01/22/2016	9220-0000-20228-00	410.00	3,792.50	VALIC	01/22/2016
6089	01/22/2016	0400-0000-20228-00	1,000.00	3,792.50	VALIC	01/22/2016
6089	01/22/2016	0100-0000-20228-00	2,357.50	3,792.50	VALIC	01/22/2016
6090	01/25/2016	0100-5400-54100-EL	276.58	276.58	Adams	R010516ADAMS
6091	01/25/2016	0170-6140-53340-HS	233.89	893.30	ARNOLD CRUSH STONE INC.	231113
6091	01/25/2016	0170-6140-53340-HS	240.37	893.30	ARNOLD CRUSH STONE INC.	231122
6091	01/25/2016	0160-6130-53340-HS	419.04	893.30	ARNOLD CRUSH STONE INC.	231106
6092	01/25/2016	0100-5100-54050-GG	5,216.00	5,216.00	CASA OF JOHNSON COUNTY INC	12/15 CHILD SFTY PG
6093	01/25/2016	0100-5100-54050-GG	5,216.00	5,216.00	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	12/15 CHILD SFTY PG
6094	01/25/2016	0180-6150-54500-HS	266.02	331.82	CLEBURNE FORD	5065415

6094	01/25/2016	0100-5600-54500-LE	65.80	331.82	CLEBURNE FORD	6041304/1
6095	01/25/2016	0970-0000-21153-00	50.00	464.00	CLEBURNE IND SCHOOL DIST	JP-3 SCHOO 12/15
6095	01/25/2016	0970-0000-21151-00	56.50	464.00	CLEBURNE IND SCHOOL DIST	JP-1 SCHOO 12/15
6095	01/25/2016	0100-5100-54130-GG	357.50	464.00	CLEBURNE IND SCHOOL DIST	203
6096	01/25/2016	0100-4120-58000-GG	0.22	868.43	Document Solutions	20481
6096	01/25/2016	0100-4120-58000-GG	30.00	868.43	Document Solutions	20288
6096	01/25/2016	0100-4120-58000-GG	838.21	868.43	Document Solutions	20481
6097	01/25/2016	0100-4030-54101-GG	9.78	9.78	Coslow	R123115COSLOW
6098	01/25/2016	0100-4030-54101-GG	7.88	7.88	Davis	R123115DAVIS
6099	01/25/2016	0100-4360-55800-AJ	800.00	2,600.00	DICK TURNER ATTORNEY	CT APPT 012516
6099	01/25/2016	0100-4350-55800-AJ	450.00	2,600.00	DICK TURNER ATTORNEY	CT APPT 012516
6099	01/25/2016	0100-4360-55800-AJ	800.00	2,600.00	DICK TURNER ATTORNEY	CT APPT 012516
6099	01/25/2016	0100-4350-55800-AJ	400.00	2,600.00	DICK TURNER ATTORNEY	CT APPT 012516
6099	01/25/2016	0100-4350-55810-AJ	150.00	2,600.00	DICK TURNER ATTORNEY	CT APPT 012516
6100	01/25/2016	0100-4090-58000-GG	39.99	39.99	DIVIDIA TECHNOLOGIES, LLC	40430
6101	01/25/2016	0180-6150-53110-HS	75.00	1,469.90	DREAM RANCH OFFICE SUPPLIES	29325
6101	01/25/2016	0180-6150-53110-HS	75.00	1,469.90	DREAM RANCH OFFICE SUPPLIES	29325
6101	01/25/2016	0100-4350-53110-AJ	67.50	1,469.90	DREAM RANCH OFFICE SUPPLIES	29324
6101	01/25/2016	0100-5600-53110-LE	195.00	1,469.90	DREAM RANCH OFFICE SUPPLIES	29327
6101	01/25/2016	0100-5600-53110-LE	136.00	1,469.90	DREAM RANCH OFFICE SUPPLIES	29327
6101	01/25/2016	0180-6150-53110-HS	43.00	1,469.90	DREAM RANCH OFFICE SUPPLIES	29325
6101	01/25/2016	0100-5600-53110-LE	68.40	1,469.90	DREAM RANCH OFFICE SUPPLIES	29327
6101	01/25/2016	0100-5600-53110-LE	220.00	1,469.90	DREAM RANCH OFFICE SUPPLIES	29327
6101	01/25/2016	0180-6150-53110-HS	75.00	1,469.90	DREAM RANCH OFFICE SUPPLIES	29325
6101	01/25/2016	0100-5600-53110-LE	220.00	1,469.90	DREAM RANCH OFFICE SUPPLIES	29327
6101	01/25/2016	0180-6150-53110-HS	75.00	1,469.90	DREAM RANCH OFFICE SUPPLIES	29325
6101	01/25/2016	0100-5600-53110-LE	220.00	1,469.90	DREAM RANCH OFFICE SUPPLIES	29327
6101	01/25/2016	0180-6150-53110-HS	75.00	1,469.90	DREAM RANCH OFFICE SUPPLIES	29325
6101	01/25/2016	0100-5600-53110-LE	220.00	1,469.90	DREAM RANCH OFFICE SUPPLIES	29327
6102	01/25/2016	0100-4110-55830-AJ	250.00	750.00	ENRIGHT	CT APPT 012516
6102	01/25/2016	0100-4370-55830-AJ	250.00	750.00	ENRIGHT	CT APPT 012516
6102	01/25/2016	0100-4360-55830-AJ	250.00	750.00	ENRIGHT	CT APPT 012516
6103	01/25/2016	8400-4060-53170-GG	5,500.00	5,500.00	EVERBRIDGE, INC	m27517
6104	01/25/2016	0170-6140-54450-HS	642.16	792.88	GCR TIRES AND SERVICE	629-40443
6104	01/25/2016	0170-6140-54450-HS	150.72	792.88	GCR TIRES AND SERVICE	629-40443
6105	01/25/2016	0100-4960-54360-GG	298.00	298.00	GESCO	2324-1511
6106	01/25/2016	0100-4350-54000-AJ	275.00	275.00	Gill	LG16-03
6107	01/25/2016	9220-5730-54280-AJ	2,455.00	2,455.00	HELPING OPEN PEOPLE'S EYES INC	9
6108	01/25/2016	0100-4360-55830-AJ	250.00	3,750.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 012516
6108	01/25/2016	0100-4360-55830-AJ	250.00	3,750.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 012516
6108	01/25/2016	0100-4360-55830-AJ	250.00	3,750.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 012516
6108	01/25/2016	0100-4360-55830-AJ	250.00	3,750.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 012516

6108	01/25/2016	0100-4370-55830-AJ	250.00	3,750.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 012516
6108	01/25/2016	0100-4100-55810-AJ	500.00	3,750.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 012516
6108	01/25/2016	0100-4370-55830-AJ	250.00	3,750.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 012516
6108	01/25/2016	0100-4370-55830-AJ	250.00	3,750.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 012516
6108	01/25/2016	0100-4350-55830-AJ	1,500.00	3,750.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 012516
6109	01/25/2016	0160-6130-54500-HS	46.04	509.17	JEFF ENGLAND MOTOR CO INC	5040916 1
6109	01/25/2016	0160-6130-54500-HS	183.14	509.17	JEFF ENGLAND MOTOR CO INC	5040916 1
6109	01/25/2016	0160-6130-54500-HS	279.99	509.17	JEFF ENGLAND MOTOR CO INC	5040916 1
6110	01/25/2016	0100-4350-55800-AJ	400.00	400.00	JEFFREY SCOTT DAVIS	CT APPT 012516
6111	01/25/2016	0150-6120-54500-HS	30.44	30.44	JOHNSON COUNTY AUTO SALES, INC.	233158
6112	01/25/2016	0100-5600-54500-LE	34.75	434.90	Joshua Lube & Tune	97227
6112	01/25/2016	0100-5600-54500-LE	35.70	434.90	Joshua Lube & Tune	96955
6112	01/25/2016	0100-5600-54500-LE	25.50	434.90	Joshua Lube & Tune	97141
6112	01/25/2016	0100-5600-54500-LE	38.55	434.90	Joshua Lube & Tune	96968
6112	01/25/2016	0100-5600-54500-LE	25.50	434.90	Joshua Lube & Tune	97236
6112	01/25/2016	0100-5600-54500-LE	37.75	434.90	Joshua Lube & Tune	97100
6112	01/25/2016	0100-5600-54500-LE	49.95	434.90	Joshua Lube & Tune	97239
6112	01/25/2016	0100-5600-54500-LE	49.95	434.90	Joshua Lube & Tune	97107
6112	01/25/2016	0100-5600-54500-LE	65.30	434.90	Joshua Lube & Tune	96961
6112	01/25/2016	0100-5600-54500-LE	71.95	434.90	Joshua Lube & Tune	127
6113	01/25/2016	0100-5600-54500-LE	75.45	75.45	JOSHUA LUBE AND TUNE	96828
6115	01/25/2016	0100-4100-55820-AJ	500.00	1,500.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 012516
6115	01/25/2016	0100-4350-55830-AJ	750.00	1,500.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 012516
6115	01/25/2016	0100-4110-55820-AJ	250.00	1,500.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 012516
6116	01/25/2016	0100-4110-55830-AJ	250.00	750.00	KIMBERLY SIKES, ATTORNEY AT LAW PC	CT APPT 012516
6116	01/25/2016	0100-4100-55830-AJ	250.00	750.00	KIMBERLY SIKES, ATTORNEY AT LAW PC	CT APPT 012516
6116	01/25/2016	0100-4370-55830-AJ	250.00	750.00	KIMBERLY SIKES, ATTORNEY AT LAW PC	CT APPT 012516
6117	01/25/2016	0100-4360-55830-AJ	250.00	250.00	KORY W NELSON, PLLC	CT APPT 011116
6118	01/25/2016	0100-4350-55800-AJ	600.00	3,750.00	KRISTE BURNETT	CT APPT 012516
6118	01/25/2016	0100-4370-55800-AJ	1,000.00	3,750.00	KRISTE BURNETT	CT APPT 012516
6118	01/25/2016	0100-4350-55810-AJ	150.00	3,750.00	KRISTE BURNETT	CT APPT 012516
6118	01/25/2016	0100-4370-55800-AJ	350.00	3,750.00	KRISTE BURNETT	CT APPT 012516
6118	01/25/2016	0100-4350-55800-AJ	600.00	3,750.00	KRISTE BURNETT	CT APPT 012516
6118	01/25/2016	0100-4110-55820-AJ	250.00	3,750.00	KRISTE BURNETT	CT APPT 012516
6118	01/25/2016	0100-4350-55810-AJ	150.00	3,750.00	KRISTE BURNETT	CT APPT 012516
6118	01/25/2016	0100-4360-55800-AJ	500.00	3,750.00	KRISTE BURNETT	CT APPT 012516
6118	01/25/2016	0100-4360-55810-AJ	150.00	3,750.00	KRISTE BURNETT	CT APPT 012516
6119	01/25/2016	0170-6140-53400-HS	3,009.93	3,490.08	LAMBERT OIL	106931
6119	01/25/2016	0170-6140-53400-HS	480.15	3,490.08	LAMBERT OIL	106931
6120	01/25/2016	0100-5610-54790-LE	150.95	164,118.93	LASALLE SOUTHWEST CORRECTIONS LLC	12/2015-5

6120	01/25/2016	0100-5610-58300-LE	132,459.15	164,118.93	LASALLE SOUTHWEST CORRECTIONS LLC	12/2015-2 ICE TRANS
6120	01/25/2016	0100-5610-54210-LE	13,547.47	164,118.93	LASALLE SOUTHWEST CORRECTIONS LLC	DECEMBER 2015
6120	01/25/2016	0100-5610-54210-LE	4,712.45	164,118.93	LASALLE SOUTHWEST CORRECTIONS LLC	DECEMBER 2015
6120	01/25/2016	0100-5610-54210-LE	-215.84	164,118.93	LASALLE SOUTHWEST CORRECTIONS LLC	DECEMBER 2015
6120	01/25/2016	0100-5610-54210-LE	-130.08	164,118.93	LASALLE SOUTHWEST CORRECTIONS LLC	DECEMBER 2015
6120	01/25/2016	0100-5610-58300-LE	13,594.83	164,118.93	LASALLE SOUTHWEST CORRECTIONS LLC	12/2015-2 ICE TRANS
6121	01/25/2016	0100-5610-58000-LE	80.00	80.00	LASER TECH SOLTUIONS	67675
6122	01/25/2016	0100-4350-55830-AJ	250.00	1,300.00	LAW OFFICE OF DON W BONNER PLLC	CT APPT 012516
6122	01/25/2016	0100-4110-55810-AJ	300.00	1,300.00	LAW OFFICE OF DON W BONNER PLLC	CT APPT 012516
6122	01/25/2016	0100-4110-55830-AJ	250.00	1,300.00	LAW OFFICE OF DON W BONNER PLLC	CT APPT 012516
6122	01/25/2016	0100-4110-55830-AJ	250.00	1,300.00	LAW OFFICE OF DON W BONNER PLLC	CT APPT 012516
6122	01/25/2016	0100-4370-55830-AJ	250.00	1,300.00	LAW OFFICE OF DON W BONNER PLLC	CT APPT 012516
6123	01/25/2016	0100-4360-55830-AJ	250.00	700.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 012516
6123	01/25/2016	0100-4350-55800-AJ	450.00	700.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 012516
6124	01/25/2016	0170-6140-53360-HS	23.10	478.23	LOWE'S BUSINESS ACCOUNT	57682 1/5/16
6124	01/25/2016	0100-4071-53520-GG	6.63	478.23	LOWE'S BUSINESS ACCOUNT	01987
6124	01/25/2016	0100-4071-53520-GG	40.70	478.23	LOWE'S BUSINESS ACCOUNT	01977 1/5/16
6124	01/25/2016	0100-4071-53520-GG	17.07	478.23	LOWE'S BUSINESS ACCOUNT	01056
6124	01/25/2016	0100-5610-53300-LE	142.32	478.23	LOWE'S BUSINESS ACCOUNT	1999749
6124	01/25/2016	0150-6120-53300-HS	70.68	478.23	LOWE'S BUSINESS ACCOUNT	15410
6124	01/25/2016	0160-6130-53300-HS	34.86	478.23	LOWE'S BUSINESS ACCOUNT	01337
6124	01/25/2016	0100-6600-53300-CR	21.59	478.23	LOWE'S BUSINESS ACCOUNT	01076 1/12/16
6124	01/25/2016	0100-5610-53300-LE	113.05	478.23	LOWE'S BUSINESS ACCOUNT	23655
6124	01/25/2016	0100-4070-53300-GG	8.23	478.23	LOWE'S BUSINESS ACCOUNT	01977 1/5/16
6125	01/25/2016	0100-4350-55830-AJ	1,000.00	4,250.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 012516
6125	01/25/2016	0100-4350-55830-AJ	250.00	4,250.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 012516
6125	01/25/2016	0100-4110-55830-AJ	250.00	4,250.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 012516
6125	01/25/2016	0100-4370-55830-AJ	250.00	4,250.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 012516
6125	01/25/2016	0100-4350-55830-AJ	250.00	4,250.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 012516
6125	01/25/2016	0100-4350-55830-AJ	250.00	4,250.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 012516
6125	01/25/2016	0100-4360-55800-AJ	1,500.00	4,250.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 012516
6125	01/25/2016	0100-4350-55830-AJ	250.00	4,250.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 012516
6125	01/25/2016	0100-4350-55830-AJ	250.00	4,250.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 012516
6126	01/25/2016	0100-4030-54101-GG	10.01	10.01	Miller	R123115MILLER
6127	01/25/2016	0170-6140-54500-HS	5.38	498.96	O'REILLY AUTOMOTIVE, INC	0643-268205
6127	01/25/2016	0180-6150-54500-HS	82.28	498.96	O'REILLY AUTOMOTIVE, INC	0709-310481
6127	01/25/2016	0180-6150-54500-HS	70.29	498.96	O'REILLY AUTOMOTIVE, INC	0709-310829
6127	01/25/2016	0150-6120-54500-HS	37.86	498.96	O'REILLY AUTOMOTIVE, INC	0709-311495
6127	01/25/2016	0170-6140-54500-HS	63.27	498.96	O'REILLY AUTOMOTIVE, INC	0643-267635
6127	01/25/2016	0170-6140-54500-HS	14.11	498.96	O'REILLY AUTOMOTIVE, INC	0643-268204

6127	01/25/2016	0170-6140-54500-HS	11.42	498.96	O'REILLY AUTOMOTIVE, INC	0643-268204
6127	01/25/2016	0170-6140-54500-HS	41.90	498.96	O'REILLY AUTOMOTIVE, INC	0643-268205
6127	01/25/2016	0180-6150-54500-HS	31.71	498.96	O'REILLY AUTOMOTIVE, INC	0709-311151
6127	01/25/2016	0100-5600-54500-LE	28.56	498.96	O'REILLY AUTOMOTIVE, INC	2423-373711
6127	01/25/2016	0180-6150-54500-HS	84.17	498.96	O'REILLY AUTOMOTIVE, INC	0709-309070
6127	01/25/2016	0170-6140-54500-HS	8.74	498.96	O'REILLY AUTOMOTIVE, INC	0643-268204
6127	01/25/2016	0170-6140-54500-HS	19.27	498.96	O'REILLY AUTOMOTIVE, INC	0643-268205
6128	01/25/2016	0100-5500-53110-LE	14.09	255.66	OPTICSPLANET, INC	6824080
6128	01/25/2016	0100-5500-53110-LE	4.79	255.66	OPTICSPLANET, INC	6824080
6128	01/25/2016	0100-5500-53110-LE	93.99	255.66	OPTICSPLANET, INC	6824080
6128	01/25/2016	0100-5500-53110-LE	38.89	255.66	OPTICSPLANET, INC	6824080
6128	01/25/2016	0100-5500-53110-LE	27.89	255.66	OPTICSPLANET, INC	6824080
6128	01/25/2016	0100-5500-53110-LE	14.09	255.66	OPTICSPLANET, INC	6824080
6128	01/25/2016	0100-5500-53100-LE	25.00	255.66	OPTICSPLANET, INC	6824080
6128	01/25/2016	0100-5500-53110-LE	3.09	255.66	OPTICSPLANET, INC	6824080
6128	01/25/2016	0100-5500-53110-LE	3.09	255.66	OPTICSPLANET, INC	6824080
6128	01/25/2016	0100-5500-53110-LE	15.95	255.66	OPTICSPLANET, INC	6824080
6128	01/25/2016	0100-5500-53110-LE	14.79	255.66	OPTICSPLANET, INC	6824080
6129	01/25/2016	0100-4370-55850-AJ	750.00	750.00	OTERO INC	011316
6130	01/25/2016	0100-5530-53100-LE	16.22	103.71	PACK N MAIL	1ZA267V80391966350
6130	01/25/2016	0100-4040-53100-GG	25.77	103.71	PACK N MAIL	782113726696
6130	01/25/2016	0100-5600-53100-LE	61.72	103.71	PACK N MAIL	5858
6131	01/25/2016	0100-4110-55830-AJ	250.00	1,500.00	PATRICIA L STANLEY	CT APPT 012516
6131	01/25/2016	0100-4350-55830-AJ	250.00	1,500.00	PATRICIA L STANLEY	CT APPT 012516
6131	01/25/2016	0100-4360-55830-AJ	250.00	1,500.00	PATRICIA L STANLEY	CT APPT 012516
6131	01/25/2016	0100-4350-55830-AJ	750.00	1,500.00	PATRICIA L STANLEY	CT APPT 012516
6132	01/25/2016	0100-4360-55800-AJ	3,000.00	3,900.00	PATRICK BARKMAN	CT APPT 012516
6132	01/25/2016	0100-4350-55830-AJ	650.00	3,900.00	PATRICK BARKMAN	CT APPT 012516
6132	01/25/2016	0100-4370-55830-AJ	250.00	3,900.00	PATRICK BARKMAN	CT APPT 012516
6133	01/25/2016	9220-5760-54280-AJ	1,250.00	21,250.00	PECAN VALLEY CENTERS	1/7/2016
6133	01/25/2016	0100-5100-54020-GG	20,000.00	21,250.00	PECAN VALLEY CENTERS	2ND QTR 2016
6134	01/25/2016	0100-5900-54950-AJ	3,193.93	3,193.93	PEGASUS SCHOOL INC	13081
6135	01/25/2016	0100-4340-54000-AJ	192.50	935.00	PML INTERPRETING AND TRANSLATIONS	011516PML
6135	01/25/2016	0100-4340-54000-AJ	192.50	935.00	PML INTERPRETING AND TRANSLATIONS	011516PML
6135	01/25/2016	0100-4340-54000-AJ	165.00	935.00	PML INTERPRETING AND TRANSLATIONS	011516PML
6135	01/25/2016	0100-4340-54000-AJ	192.50	935.00	PML INTERPRETING AND TRANSLATIONS	011516PML
6135	01/25/2016	0100-4340-54000-AJ	192.50	935.00	PML INTERPRETING AND TRANSLATIONS	011516PML
6136	01/25/2016	0100-4100-55830-AJ	250.00	1,500.00	Powell	CT APPT 012516
6136	01/25/2016	0100-4350-55800-AJ	300.00	1,500.00	Powell	CT APPT 012516
6136	01/25/2016	0100-4100-55820-AJ	250.00	1,500.00	Powell	CT APPT 012516

6136	01/25/2016	0100-4100-55830-AJ	250.00	1,500.00	Powell	CT APPT 012516
6136	01/25/2016	0100-4350-55800-AJ	450.00	1,500.00	Powell	CT APPT 012516
6137	01/25/2016	0100-4350-55850-AJ	750.00	750.00	PRICE PROCTOR & ASSOCIATES, LLP	2296
6138	01/25/2016	0750-5520-56530-LE	9,532.50	9,532.50	PROFESSIONAL SAFETY SYSTEMS	PSS-126818
6139	01/25/2016	0180-6150-54500-HS	74.63	163.63	QUALITY BRAKES and ALIGNMENT	14055
6139	01/25/2016	0180-6150-54500-HS	89.00	163.63	QUALITY BRAKES and ALIGNMENT	14055
6140	01/25/2016	0100-5700-53110-AJ	149.73	239.14	Ready Refresh	06A0125668806
6140	01/25/2016	0100-4080-53110-GG	30.41	239.14	Ready Refresh	06A0122306764
6140	01/25/2016	0100-4040-53110-GG	3.99	239.14	Ready Refresh	06A0122241730
6140	01/25/2016	0100-5400-54000-EL	16.53	239.14	Ready Refresh	0123861544
6140	01/25/2016	0100-5700-53110-AJ	38.48	239.14	Ready Refresh	06A0125048082
6141	01/25/2016	0100-4350-54100-AJ	516.00	672.00	REAL PERFORMANCE PHYSICAL THERAPY	0-176990-0176992
6141	01/25/2016	0100-4960-54920-GG	117.00	672.00	REAL PERFORMANCE PHYSICAL THERAPY	1/2016
6141	01/25/2016	0100-4960-53850-GG	39.00	672.00	REAL PERFORMANCE PHYSICAL THERAPY	1/2016
6142	01/25/2016	9220-5710-54280-AJ	453.00	453.00	RECOVERY HEALTHCARE CORPORATION	8727012
6143	01/25/2016	0100-4350-55810-AJ	150.00	3,800.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 012516
6143	01/25/2016	0100-4350-55800-AJ	300.00	3,800.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 012516
6143	01/25/2016	0100-4360-55800-AJ	800.00	3,800.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 012516
6143	01/25/2016	0100-4350-55800-AJ	1,600.00	3,800.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 012516
6143	01/25/2016	0100-4360-55800-AJ	350.00	3,800.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 012516
6143	01/25/2016	0100-4100-55810-AJ	300.00	3,800.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 012516
6143	01/25/2016	0100-4100-55810-AJ	300.00	3,800.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 012516
6144	01/25/2016	0100-5900-54950-AJ	9,182.82	37,741.58	RITE OF PASSAGE INC CORP	DEC 2015 POST
6144	01/25/2016	9020-5993-54322-AJ	7,628.10	37,741.58	RITE OF PASSAGE INC CORP	DEC 2015 CANYON
6144	01/25/2016	0100-5900-54790-AJ	20,615.00	37,741.58	RITE OF PASSAGE INC CORP	DEC 2015
6144	01/25/2016	0100-5900-54210-AJ	315.66	37,741.58	RITE OF PASSAGE INC CORP	DECEMBER 2015
6145	01/25/2016	0100-4340-54000-AJ	192.50	935.00	RIVERA	010816AR
6145	01/25/2016	0100-4340-54000-AJ	165.00	935.00	RIVERA	010816AR
6145	01/25/2016	0100-4340-54000-AJ	192.50	935.00	RIVERA	010816AR
6145	01/25/2016	0100-4340-54000-AJ	192.50	935.00	RIVERA	010816AR
6145	01/25/2016	0100-4340-54000-AJ	192.50	935.00	RIVERA	010816AR
6146	01/25/2016	0100-4350-55800-AJ	300.00	4,500.00	ROBERT E LUTTRELL III	CT APPT 012516
6146	01/25/2016	0100-4370-55800-AJ	1,250.00	4,500.00	ROBERT E LUTTRELL III	CT APPT 012516
6146	01/25/2016	0100-4350-55800-AJ	450.00	4,500.00	ROBERT E LUTTRELL III	CT APPT 012516
6146	01/25/2016	0100-4110-55830-AJ	250.00	4,500.00	ROBERT E LUTTRELL III	CT APPT 012516
6146	01/25/2016	0100-4350-55800-AJ	300.00	4,500.00	ROBERT E LUTTRELL III	CT APPT 012516
6146	01/25/2016	0100-4110-55820-AJ	250.00	4,500.00	ROBERT E LUTTRELL III	CT APPT 012516
6146	01/25/2016	0100-4350-55800-AJ	400.00	4,500.00	ROBERT E LUTTRELL III	CT APPT 012516
6146	01/25/2016	0100-4350-55810-AJ	150.00	4,500.00	ROBERT E LUTTRELL III	CT APPT 012516
6146	01/25/2016	0100-4350-55800-AJ	400.00	4,500.00	ROBERT E LUTTRELL III	CT APPT 012516

6146	01/25/2016	0100-4350-55800-AJ	750.00	4,500.00	ROBERT E LUTTRELL III	CT APPT 012516
6147	01/25/2016	0100-5100-54120-GG	650.00	650.00	ROSSER FUNERAL HOME	2015-235
6148	01/25/2016	0100-6600-53300-CR	10.48	10.48	ROWLETT RODNEY	A114930
6149	01/25/2016	0100-4071-53520-GG	2.58	75.45	ROWLETT HARDWARE	A116132
6149	01/25/2016	0150-6120-53300-HS	40.91	75.45	ROWLETT HARDWARE	B114292
6149	01/25/2016	0150-6120-53300-HS	23.98	75.45	ROWLETT HARDWARE	B114846
6149	01/25/2016	0100-4071-53520-GG	7.98	75.45	ROWLETT HARDWARE	B114744
6150	01/25/2016	0100-4110-55830-AJ	250.00	250.00	RUGELEY and ASSOCIATES PC	CT APPT 012516
6151	01/25/2016	0100-4350-55830-AJ	350.00	1,300.00	SHELLY D FOWLER	CT APPT 012516
6151	01/25/2016	0100-4110-55830-AJ	350.00	1,300.00	SHELLY D FOWLER	CT APPT 012516
6151	01/25/2016	0100-4100-55830-AJ	350.00	1,300.00	SHELLY D FOWLER	CT APPT 012516
6151	01/25/2016	0100-4350-55830-AJ	250.00	1,300.00	SHELLY D FOWLER	CT APPT 012516
6152	01/25/2016	0100-4070-54000-GG	34.62	69.62	SHRED-IT	9408845646
6152	01/25/2016	0100-5610-54000-LE	35.00	69.62	SHRED-IT	9408890230
6153	01/25/2016	0100-4060-53110-PH	398.00	423.00	Skyfire Consulting	1059
6153	01/25/2016	0100-4060-53110-PH	25.00	423.00	Skyfire Consulting	1059
6154	01/25/2016	0150-6120-54500-HS	108.85	108.85	SOUTHWEST INTERNATIONAL TRUCKS INC	AP243326
6155	01/25/2016	0100-4071-54400-GG	43.71	43.71	SPARKLETT'S: DS WATERS OF AMERICA	3645808 122615
6156	01/25/2016	0100-4100-55820-AJ	250.00	3,350.00	STROTHER & STROTHER PLLC	CT APPT 012516
6156	01/25/2016	0100-4350-55830-AJ	250.00	3,350.00	STROTHER & STROTHER PLLC	CT APPT 012516
6156	01/25/2016	0100-4350-55830-AJ	250.00	3,350.00	STROTHER & STROTHER PLLC	CT APPT 012516
6156	01/25/2016	0100-4360-55830-AJ	250.00	3,350.00	STROTHER & STROTHER PLLC	CT APPT 012516
6156	01/25/2016	0100-4100-55810-AJ	600.00	3,350.00	STROTHER & STROTHER PLLC	CT APPT 012516
6156	01/25/2016	0100-4360-55830-AJ	250.00	3,350.00	STROTHER & STROTHER PLLC	CT APPT 012516
6156	01/25/2016	0100-4360-55830-AJ	250.00	3,350.00	STROTHER & STROTHER PLLC	CT APPT 012516
6156	01/25/2016	0100-4100-55820-AJ	250.00	3,350.00	STROTHER & STROTHER PLLC	CT APPT 012516
6156	01/25/2016	0100-4350-55830-AJ	750.00	3,350.00	STROTHER & STROTHER PLLC	CT APPT 012516
6156	01/25/2016	0100-4370-55830-AJ	250.00	3,350.00	STROTHER & STROTHER PLLC	CT APPT 012516
6157	01/25/2016	0100-4110-55820-AJ	250.00	2,100.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 012516
6157	01/25/2016	0100-4350-55810-AJ	250.00	2,100.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 012516
6157	01/25/2016	0100-4370-55830-AJ	250.00	2,100.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 012516
6157	01/25/2016	0100-4100-55820-AJ	500.00	2,100.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 012516
6157	01/25/2016	0100-4100-55830-AJ	250.00	2,100.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 012516
6157	01/25/2016	0100-4100-55830-AJ	250.00	2,100.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 012516
6157	01/25/2016	0100-4370-55830-AJ	350.00	2,100.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 012516
6158	01/25/2016	0100-5610-54210-LE	18,446.00	18,446.00	TEXAS CENTER FOR ORAL & FACIAL SURGERY	W.KELLY ACCT3309
6159	01/25/2016	0100-4350-55800-AJ	300.00	1,650.00	THE COOKE LAW FIRM, P.C.	CT APPT 012516
6159	01/25/2016	0100-4350-55830-AJ	250.00	1,650.00	THE COOKE LAW FIRM, P.C.	CT APPT 012516
6159	01/25/2016	0100-4110-55830-AJ	250.00	1,650.00	THE COOKE LAW FIRM, P.C.	CT APPT 012516
6159	01/25/2016	0100-4110-55810-AJ	250.00	1,650.00	THE COOKE LAW FIRM, P.C.	CT APPT 012516

6159	01/25/2016	0100-4110-55810-AJ	600.00	1,650.00	THE COOKE LAW FIRM, P.C.	CT APPT 012516
6160	01/25/2016	0100-5610-54000-LE	4.00	60.92	THOMAS RUBBER STAMP CO., INC.	18715
6160	01/25/2016	0100-5610-53110-LE	17.92	60.92	THOMAS RUBBER STAMP CO., INC.	18715
6160	01/25/2016	0100-5610-53110-LE	39.00	60.92	THOMAS RUBBER STAMP CO., INC.	18715
6161	01/25/2016	0160-6130-53340-HS	205.36	667.52	VULCAN CONSTRUCTION MATERIALS LP	61379335
6161	01/25/2016	0160-6130-53340-HS	204.43	667.52	VULCAN CONSTRUCTION MATERIALS LP	61379337
6161	01/25/2016	0160-6130-53340-HS	257.73	667.52	VULCAN CONSTRUCTION MATERIALS LP	92314-211277
6162	01/25/2016	0170-6140-53360-HS	260.82	521.64	Vulcan Signs	283630
6162	01/25/2016	0170-6140-53360-HS	260.82	521.64	Vulcan Signs	283630
6163	01/25/2016	0100-4350-55800-AJ	400.00	4,998.00	WILLIAM G MASON	CT APPT 012516
6163	01/25/2016	0100-4350-55800-AJ	300.00	4,998.00	WILLIAM G MASON	CT APPT 012516
6163	01/25/2016	0100-4360-55800-AJ	600.00	4,998.00	WILLIAM G MASON	CT APPT 012516
6163	01/25/2016	0100-4350-55800-AJ	1,800.00	4,998.00	WILLIAM G MASON	CT APPT 012516
6163	01/25/2016	0100-4350-55800-AJ	1,648.00	4,998.00	WILLIAM G MASON	CT APPT 012516
6163	01/25/2016	0100-4370-55830-AJ	250.00	4,998.00	WILLIAM G MASON	CT APPT 012516
105726	01/08/2016	0100-0000-20226-00	232.61	232.61	CALIFORNIA STATE DISBURSEMENT UNIT	01/08/2016
105727	01/08/2016	0100-0000-20226-00	50.00	50.00	INTERNAL REVENUE SERVICE	01/08/2016
105728	01/08/2016	0100-0000-20226-00	219.00	219.00	PAM BASSEL - CHAPTER 13	01/08/2016
105730	01/08/2016	0100-0000-20226-00	308.29	308.29	TG	01/08/2016
105731	01/08/2016	0100-0000-20226-00	114.45	114.45	U.S.DEPARTMENT OF TREASURY	01/08/2016
105732	01/08/2016	9220-0000-20227-00	18.00	195.00	UNITED WAY OF JOHNSON COUNTY	01/08/2016
105732	01/08/2016	0100-0000-20227-00	124.66	195.00	UNITED WAY OF JOHNSON COUNTY	01/08/2016
105732	01/08/2016	0180-0000-20227-00	5.00	195.00	UNITED WAY OF JOHNSON COUNTY	01/08/2016
105732	01/08/2016	9020-0000-20227-00	43.34	195.00	UNITED WAY OF JOHNSON COUNTY	01/08/2016
105732	01/08/2016	0210-0000-20227-00	1.00	195.00	UNITED WAY OF JOHNSON COUNTY	01/08/2016
105732	01/08/2016	0550-0000-20227-00	3.00	195.00	UNITED WAY OF JOHNSON COUNTY	01/08/2016
105733	01/11/2016	0160-6130-54500-HS	35.00	174.50	A & B AUTOMOTIVE	016858
105733	01/11/2016	0160-6130-54500-HS	139.50	174.50	A & B AUTOMOTIVE	01660
105734	01/11/2016	0100-4750-54100-LE	649.72	649.72	Acklen	021216ACKLEN
105735	01/11/2016	0970-0000-21133-00	44.00	44.00	ALLEN HALE SILER	J3150915 REFUND
105736	01/11/2016	0170-6140-53360-HS	600.00	600.00	ALPINE WELDING	402
105737	01/11/2016	0100-4110-55820-AJ	250.00	500.00	ALTARAS LAW FIRM	CT APPT 011116
105737	01/11/2016	0100-4110-55820-AJ	250.00	500.00	ALTARAS LAW FIRM	CT APPT 011116
105738	01/11/2016	0100-4990-58000-GG	613.00	613.00	ALTERNATIVE MAILING and SHIPPING SYSTEMS	28265
105739	01/11/2016	0100-4071-54400-GG	34.20	277.37	ALVARADO CITY OF	01-65500-03 11/015
105739	01/11/2016	0100-4071-54400-GG	155.09	277.37	ALVARADO CITY OF	01-655001-01 11/15
105739	01/11/2016	0100-4071-54400-GG	88.08	277.37	ALVARADO CITY OF	02-15200-00 11/015
105740	01/11/2016	0170-6140-53340-HS	2,021.60	2,021.60	APAC TEXAS INC	200434487
105741	01/11/2016	0720-5100-56552-GG	11,700.00	11,700.00	ARCHITEXAS	1618.01

105742	01/11/2016	0100-5100-54200-GG	19,743.66	19,743.66	AT and T	817A2860011164 12/15
105743	01/11/2016	0100-5100-54200-GG	35,931.56	38,490.37	AT and T	81716210021088 12/15
105743	01/11/2016	0100-5100-54200-GG	2,152.62	38,490.37	AT and T	81720240002001 12/15
105743	01/11/2016	1110-6800-54200-LE	406.19	38,490.37	AT and T	81755826671001121715
105744	01/11/2016	0100-5100-54200-GG	8,094.70	8,094.70	AT and T	2008410306
105745	01/11/2016	0100-4090-54200-GG	455.88	455.88	AT&T MOBILITY	287237269960X1214201
105746	01/11/2016	9220-5710-54270-AJ	113.97	2,250.96	AT&T MOBILITY	824995291X12142015
105746	01/11/2016	0100-6430-54200-PH	121.18	2,250.96	AT&T MOBILITY	287238178261X121415
105746	01/11/2016	0100-5540-54200-LE	38.19	2,250.96	AT&T MOBILITY	287249162019X122015
105746	01/11/2016	0100-5600-54200-LE	1,914.10	2,250.96	AT&T MOBILITY	994678230X12202015
105746	01/11/2016	0100-5900-54200-AJ	63.52	2,250.96	AT&T MOBILITY	825115244x12142015
105747	01/11/2016	0100-4071-54400-GG	268.49	268.49	ATMOS ENERGY	4008297594 12/15
105748	01/11/2016	0100-5530-54500-LE	54.56	788.73	AUTOZONE INC.	4219877541
105748	01/11/2016	9220-5720-52100-AJ	59.16	788.73	AUTOZONE INC.	1349023090
105748	01/11/2016	0160-6130-53300-HS	97.49	788.73	AUTOZONE INC.	3543080219
105748	01/11/2016	0100-5600-54500-LE	431.47	788.73	AUTOZONE INC.	1349018913
105748	01/11/2016	0100-5600-54500-LE	47.71	788.73	AUTOZONE INC.	1349022124
105748	01/11/2016	0100-5600-54500-LE	64.92	788.73	AUTOZONE INC.	1349018927
105748	01/11/2016	0160-6130-53300-HS	33.42	788.73	AUTOZONE INC.	3543081683
105749	01/11/2016	0100-4070-54500-GG	25.50	25.50	B and B MUFFLER INC	16333
105750	01/11/2016	1110-6800-59190-LE	10.00	10.00	BATTERIES PLUS BULBS	SHIPPING&HANDLING
105751	01/11/2016	0970-0000-21134-00	85.00	85.00	BEN HILL TURNER and ASSOC PC	EV002776
105752	01/11/2016	0170-6140-54400-HS	704.00	907.72	BOB S RURAL GARBAGE INC	Acct 20716
105752	01/11/2016	0180-6150-54000-HS	203.72	907.72	BOB S RURAL GARBAGE INC	1460 1/15
105753	01/11/2016	0100-4750-54101-LE	15.53	15.53	Boedeker	122815BOEDEKER
105754	01/11/2016	0180-6150-54500-HS	63.93	63.93	BRUCKNER TRUCK SALES GROUP-CORPORATE	BILLING LLC
105754	01/11/2016	0180-6150-54500-HS	63.93	63.93	BRUCKNER TRUCK SALES GROUP-CORPORATE	BILLING LLC
105755	01/11/2016	0100-5600-58000-LE	868.76	4,082.01	CANON FINANCIAL SERVICES INC	49207B
105755	01/11/2016	0100-5600-58000-LE	868.76	4,082.01	CANON FINANCIAL SERVICES INC	15575412
105755	01/11/2016	0100-4120-54640-GG	1,675.35	4,082.01	CANON FINANCIAL SERVICES INC	15575411
105755	01/11/2016	0100-4080-54640-GG	647.45	4,082.01	CANON FINANCIAL SERVICES INC	15575413
105755	01/11/2016	0100-4080-58000-GG	159.00	4,082.01	CANON FINANCIAL SERVICES INC	15575413
105755	01/11/2016	0100-4120-58000-GG	681.00	4,082.01	CANON FINANCIAL SERVICES INC	15575411
105755	01/11/2016	0100-4080-58000-GG	50.45	4,082.01	CANON FINANCIAL SERVICES INC	15575413
105756	01/11/2016	0100-4070-58000-GG	239.88	658.06	CANON SOLUTIONS AMERICA	4017892493
105756	01/11/2016	0100-4070-58000-GG	418.18	658.06	CANON SOLUTIONS AMERICA	4017895967
105757	01/11/2016	0100-5610-54210-LE	1,810.00	1,810.00	CAREFLITE	1270
105758	01/11/2016	0100-4090-54600-GG	26.00	847.18	CDW COMPUTERS CENTERS INC	BKT9269
105758	01/11/2016	0100-4090-54600-GG	47.58	847.18	CDW COMPUTERS CENTERS INC	BKT9269

105758	01/11/2016	0100-4030-53110-GG	10.62	847.18	CDW COMPUTERS CENTERS INC	BKG7723
105758	01/11/2016	0100-4090-54600-GG	645.12	847.18	CDW COMPUTERS CENTERS INC	BKV3039
105758	01/11/2016	0100-4090-54600-GG	20.30	847.18	CDW COMPUTERS CENTERS INC	BHS8229
105758	01/11/2016	0100-4090-54600-GG	17.42	847.18	CDW COMPUTERS CENTERS INC	BLM9170
105758	01/11/2016	0100-4030-53110-GG	19.94	847.18	CDW COMPUTERS CENTERS INC	BKG7723
105758	01/11/2016	0100-4090-54600-GG	28.20	847.18	CDW COMPUTERS CENTERS INC	BKT9269
105758	01/11/2016	0100-4090-54600-GG	32.00	847.18	CDW COMPUTERS CENTERS INC	BKV3039
105759	01/11/2016	0100-5600-53330-LE	175.98	767.89	CHISHOLM TRAIL FIREARMS	22089
105759	01/11/2016	0100-5600-53330-LE	267.96	767.89	CHISHOLM TRAIL FIREARMS	22083
105759	01/11/2016	0100-5600-53330-LE	39.99	767.89	CHISHOLM TRAIL FIREARMS	21779
105759	01/11/2016	0100-5600-53330-LE	123.98	767.89	CHISHOLM TRAIL FIREARMS	22335
105759	01/11/2016	0100-5600-53330-LE	159.98	767.89	CHISHOLM TRAIL FIREARMS	22334
105760	01/11/2016	0330-5980-53390-AJ	248.00	248.00	CISD CHILD NUTRITION	DEC 2015 LUNCHESES
105761	01/11/2016	1110-6800-54400-LE	68.09	68.09	CITY OF CLEBURNE	06-0220-02 12/15
105762	01/11/2016	0100-5610-54210-LE	50.35	348.75	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	j089914*01571*11
105762	01/11/2016	0100-5610-54210-LE	90.62	348.75	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	j089914*1571*10
105762	01/11/2016	0100-5610-54210-LE	33.27	348.75	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	j087268*01571*3
105762	01/11/2016	0100-5610-54210-LE	174.51	348.75	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	j092291*1571*1
105763	01/11/2016	0100-4760-54000-LE	96.00	192.00	CLEBURNE TIMES REVIEW	2065
105763	01/11/2016	0100-4070-53120-GG	96.00	192.00	CLEBURNE TIMES REVIEW	ACCT 36697
105764	01/11/2016	0100-6600-53350-CR	199.71	249.15	CLEBURNE WELDING and INDUSTRIAL SUPPLY	1514113
105764	01/11/2016	0180-6150-54640-HS	49.44	249.15	CLEBURNE WELDING and INDUSTRIAL SUPPLY	373263
105765	01/11/2016	7010-5610-56552-GG	2,908.38	2,908.38	CMJ Engineering & Testing, Inc.	FW021149
105766	01/11/2016	0100-6600-53350-CR	172.25	172.25	COMPLETE SUPPLY INC CORP	153458-1
105767	01/11/2016	0100-4071-54400-GG	60.54	75.71	CONSTELLATION NEWENERGY INC	0029698791
105767	01/11/2016	0100-4071-54400-GG	15.17	75.71	CONSTELLATION NEWENERGY INC	0029698796
105768	01/11/2016	0100-4110-55830-AJ	250.00	250.00	COONTZ LAW OFFICE	CT APPT 011116
105769	01/11/2016	1110-6800-54920-LE	47.38	402.73	COPQUEST INC	C15424465
105769	01/11/2016	1110-6800-54920-LE	355.35	402.73	COPQUEST INC	C15424617
105770	01/11/2016	0100-4071-54400-GG	44.68	44.68	CULLIGAN	945520
105771	01/11/2016	0100-4340-51150-AJ	66.35	66.35	CURRY KEN JUDGE	249TH 12/15/15
105772	01/11/2016	0100-4360-55800-AJ	600.00	2,100.00	CURT CRUM	CT APPT 011116
105772	01/11/2016	0100-4360-55830-AJ	250.00	2,100.00	CURT CRUM	CT APPT 011116
105772	01/11/2016	0100-4360-55830-AJ	250.00	2,100.00	CURT CRUM	CT APPT 011116

105772	01/11/2016	0100-4360-55830-AJ	250.00	2,100.00	CURT CRUM	CT APPT 011116
105772	01/11/2016	0100-4360-55830-AJ	250.00	2,100.00	CURT CRUM	CT APPT 011116
105772	01/11/2016	0100-4360-55830-AJ	250.00	2,100.00	CURT CRUM	CT APPT 011116
105772	01/11/2016	0100-4110-55820-AJ	250.00	2,100.00	CURT CRUM	CT APPT 011116
105773	01/11/2016	0170-6140-54500-HS	58.00	58.00	D and Y WELDING LLC	7850
105774	01/11/2016	0100-5600-53460-LE	350.00	2,300.00	DARBY RICHARD E	1708
105774	01/11/2016	0100-5600-53460-LE	1,395.00	2,300.00	DARBY RICHARD E	1709
105774	01/11/2016	0100-5600-53460-LE	155.00	2,300.00	DARBY RICHARD E	1710
105774	01/11/2016	0100-5600-53460-LE	400.00	2,300.00	DARBY RICHARD E	1711
105775	01/11/2016	0150-6120-53520-HS	133.41	133.41	DEALERS ELECTRICAL SUPPLY	2235135-00
105776	01/11/2016	0750-4090-56510-GG	2,058.25	2,168.25	DELL MARKETING L P	XJT4M2M96
105776	01/11/2016	0100-4090-54600-GG	110.00	2,168.25	DELL MARKETING L P	XJTW5563
105777	01/11/2016	0100-4360-55830-AJ	250.00	1,750.00	DRIVER TONI	CT APPT 011116
105777	01/11/2016	0100-4370-55830-AJ	250.00	1,750.00	DRIVER TONI	CT APPT 011116
105777	01/11/2016	0100-4350-55830-AJ	250.00	1,750.00	DRIVER TONI	CT APPT 011116
105777	01/11/2016	0100-4360-55830-AJ	250.00	1,750.00	DRIVER TONI	CT APPT 011116
105777	01/11/2016	0100-4350-55830-AJ	250.00	1,750.00	DRIVER TONI	CT APPT 011116
105777	01/11/2016	0100-4100-55830-AJ	250.00	1,750.00	DRIVER TONI	CT APPT 011116
105777	01/11/2016	0100-4360-55830-AJ	250.00	1,750.00	DRIVER TONI	CT APPT 011116
105778	01/11/2016	0100-4071-53520-GG	31.20	583.57	ELLIOTT ELECTRIC SUPPLY	116-42213-01
105778	01/11/2016	0100-4071-53520-GG	23.10	583.57	ELLIOTT ELECTRIC SUPPLY	116-42213-01
105778	01/11/2016	0100-4071-53520-GG	312.70	583.57	ELLIOTT ELECTRIC SUPPLY	116-42213-01
105778	01/11/2016	0100-4071-53520-GG	24.00	583.57	ELLIOTT ELECTRIC SUPPLY	116-42213-02
105778	01/11/2016	0100-4071-53520-GG	64.19	583.57	ELLIOTT ELECTRIC SUPPLY	116-42143-01
105778	01/11/2016	0100-4071-53520-GG	128.38	583.57	ELLIOTT ELECTRIC SUPPLY	116-42213-02
105779	01/11/2016	0100-4071-53520-GG	6,366.85	6,366.85	ENVIROMATIC SYSTEMS OF FT WORTH INC	10712
105780	01/11/2016	0100-5610-54210-LE	23.52	145.46	EXCEL X RAY LLC	J056620008021
105780	01/11/2016	0100-5610-54210-LE	23.52	145.46	EXCEL X RAY LLC	J094760008021
105780	01/11/2016	0100-5610-54210-LE	23.58	145.46	EXCEL X RAY LLC	J093483008021
105780	01/11/2016	0100-5610-54210-LE	18.71	145.46	EXCEL X RAY LLC	J094818008021
105780	01/11/2016	0100-5610-54210-LE	18.71	145.46	EXCEL X RAY LLC	J052994008021
105780	01/11/2016	0100-5610-54210-LE	18.71	145.46	EXCEL X RAY LLC	J082938008021
105780	01/11/2016	0100-5610-54210-LE	18.71	145.46	EXCEL X RAY LLC	J090580008021
						1251694 COD
105781	01/11/2016	1110-6800-53100-LE	35.88	35.88	Fruin	DLEIVERY
105782	01/11/2016	0100-5900-54210-AJ	16.48	16.48	G4S YOUTH SERVICES LLC	JO-2015-11
105783	01/11/2016	8400-4060-53170-GG	100.79	594.70	GALL S INC	0045533557
105783	01/11/2016	0100-4060-53110-PH	239.98	594.70	GALL S INC	004546646
105783	01/11/2016	0100-5530-53110-LE	152.99	594.70	GALL S INC	004608128
105783	01/11/2016	8400-4060-53170-GG	1.95	594.70	GALL S INC	0045533557

105783	01/11/2016	0100-4060-53110-PH	39.00	594.70	GALL S INC	004546646
105783	01/11/2016	0100-5530-53110-LE	59.99	594.70	GALL S INC	004608128
105784	01/11/2016	0180-6150-54500-HS	53.37	53.37	GATEWOOD ELECTRIC INC	S21601
105785	01/11/2016	0150-6120-53400-HS	367.50	682.50	GODFREY PROPANE	012983
105785	01/11/2016	0150-6120-53400-HS	315.00	682.50	GODFREY PROPANE	012956
105786	01/11/2016	0100-5600-53330-LE	154.00	744.63	GOLDEN RULE CREATIONS	091463
105786	01/11/2016	0100-5600-53330-LE	34.50	744.63	GOLDEN RULE CREATIONS	091463
105786	01/11/2016	0100-5600-53330-LE	38.50	744.63	GOLDEN RULE CREATIONS	091463
105786	01/11/2016	0100-5600-53330-LE	414.00	744.63	GOLDEN RULE CREATIONS	091463
105786	01/11/2016	0100-5600-53330-LE	40.00	744.63	GOLDEN RULE CREATIONS	091463
105786	01/11/2016	0100-5600-53330-LE	40.00	744.63	GOLDEN RULE CREATIONS	091463
105786	01/11/2016	0100-5600-53100-LE	23.63	744.63	GOLDEN RULE CREATIONS	091463
105787	01/11/2016	0100-5600-53330-LE	135.01	471.91	GOT YOU COVERED	141484
105787	01/11/2016	0100-5600-53330-LE	47.99	471.91	GOT YOU COVERED	141747
105787	01/11/2016	0100-5660-53330-LE	48.50	471.91	GOT YOU COVERED	138987
105787	01/11/2016	0100-6220-53330-LE	54.99	471.91	GOT YOU COVERED	141969
105787	01/11/2016	0100-5550-53330-LE	99.99	471.91	GOT YOU COVERED	141717
105787	01/11/2016	0100-5600-53330-LE	55.44	471.91	GOT YOU COVERED	141744
105787	01/11/2016	0100-5600-53330-LE	29.99	471.91	GOT YOU COVERED	141746
105788	01/11/2016	0100-4350-53025-AJ	234.27	234.27	HEROES CAFE	143
105789	01/11/2016	0100-5900-54000-AJ	412.50	2,482.50	HIVELY GARY R	December Assessments
105789	01/11/2016	0100-5900-54000-AJ	2,070.00	2,482.50	HIVELY GARY R	December Group
105790	01/11/2016	0100-4370-55800-AJ	350.00	1,100.00	HOUSTON DAVID E	CT APPT 011116
105790	01/11/2016	0100-4100-55830-AJ	250.00	1,100.00	HOUSTON DAVID E	CT APPT 011116
105790	01/11/2016	0100-4100-55820-AJ	250.00	1,100.00	HOUSTON DAVID E	CT APPT 011116
105790	01/11/2016	0100-4110-55810-AJ	250.00	1,100.00	HOUSTON DAVID E	CT APPT 011116
105791	01/11/2016	9220-5750-53150-AJ	450.00	450.00	INTERNET PROBATION and PAROLE CONTROL INC CORP	4363
105792	01/11/2016	0970-0000-21132-00	500.00	1,500.00	JOHNSON COUNTY CLERK	FD150135 09/15 BOND
105792	01/11/2016	0970-0000-21132-00	1,000.00	1,500.00	JOHNSON COUNTY CLERK	FD150163 12/15 BOND
105793	01/11/2016	0150-6120-53320-HS	720.00	4,066.00	JOHNSON COUNTY REDI MIX LTC	36770
105793	01/11/2016	0150-6120-53320-HS	1,120.00	4,066.00	JOHNSON COUNTY REDI MIX LTC	36768
105793	01/11/2016	0150-6120-53320-HS	786.00	4,066.00	JOHNSON COUNTY REDI MIX LTC	36729
105793	01/11/2016	0150-6120-53320-HS	1,440.00	4,066.00	JOHNSON COUNTY REDI MIX LTC	36742
105794	01/11/2016	0170-6140-54400-HS	45.22	138.66	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	11/4-12/7/15
105794	01/11/2016	0180-6150-54400-HS	93.44	138.66	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	04005096 11/15
105795	01/11/2016	0100-4090-58001-GG	75.00	75.00	JP INSTALLATIONS	12345
105796	01/11/2016	9220-5710-53220-AJ	66.90	66.90	KIRBO S OFFICE SYSTEMS LLC CORP	168810
105797	01/11/2016	0100-4990-53140-GG	113.83	367.95	LASER PRINTERS and MAILING SERVICE LLC	96052

105797	01/11/2016	0100-4990-53100-GG	254.12	367.95	LASER PRINTERS and MAILING SERVICE LLC	96052
105798	01/11/2016	0100-4990-58000-GG	85.00	85.00	LASER TECHNOLOGY INC	67086
105799	01/11/2016	0100-4100-55830-AJ	250.00	250.00	LAW OFFICE OF KRISTINA B DIAL PC	CT APPT 011116
105800	01/11/2016	0100-4110-55830-AJ	350.00	700.00	LAW OFFICE OF RITA K PAPAJOHN	CT APPT 011116
105800	01/11/2016	0100-4110-55830-AJ	350.00	700.00	LAW OFFICE OF RITA K PAPAJOHN	CT APPT 011116
105801	01/11/2016	0100-4110-55820-AJ	250.00	250.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 011116
105802	01/11/2016	0100-4340-51150-AJ	91.19	91.19	Lawlis	249TH 121115
105803	01/11/2016	0100-4360-55800-AJ	600.00	1,200.00	LELAND A REINHARD P C	CT APPT 011116
105803	01/11/2016	0100-4360-55800-AJ	600.00	1,200.00	LELAND A REINHARD P C	CT APPT 011116
105804	01/11/2016	1110-6800-53370-LE	300.00	300.00	LILLY DONNA	DEC 2015
105805	01/11/2016	0330-5980-54100-AJ	151.20	151.20	Lindsey	021516LINDSEY
105806	01/11/2016	0100-4990-54101-GG	687.70	687.70	Loflin	R123115LOFLIN
105807	01/11/2016	0100-4070-54500-GG	25.50	130.90	LONE STAR CAR WASH and FAST LUBE	78002
105807	01/11/2016	0100-4070-54500-GG	65.45	130.90	LONE STAR CAR WASH and FAST LUBE	78006
105807	01/11/2016	0100-4070-54500-GG	39.95	130.90	LONE STAR CAR WASH and FAST LUBE	298485
105808	01/11/2016	0150-6120-53300-HS	94.47	194.37	LONESTAR RANCH and OUTDOORS	347748
105808	01/11/2016	0100-5600-53460-LE	99.90	194.37	LONESTAR RANCH and OUTDOORS	347792
105809	01/11/2016	0100-5600-53330-LE	264.00	264.00	MALLORY WESTERN and LEATHER	11573
105810	01/11/2016	0100-5900-53110-AJ	213.00	213.00	MARSHALL YOUNG and ASSOCIATES	097481
105811	01/11/2016	9220-5710-54290-AJ	225.00	675.00	MARX HOWELL & ASSOCIATES	011916-08
105811	01/11/2016	9220-5750-54290-AJ	450.00	675.00	MARX HOWELL & ASSOCIATES	011916-08
105812	01/11/2016	0100-5600-53300-LE	162.01	162.01	MCCOY'S BUILDING SUPPLY CENTER 52	5234104
105813	01/11/2016	0160-6130-53290-HS	171.00	171.00	MCCOY'S BUILDING SUPPLY CENTER 52	5234084
105814	01/11/2016	0150-6120-53360-HS	156.41	156.41	MCCOY'S BUILDING SUPPLY CENTER 52	5234216
105815	01/11/2016	0180-6150-53300-HS	3.39	3.39	MCCOY'S BUILDING SUPPLY CENTER 52	5234015
105816	01/11/2016	0100-4340-51150-AJ	55.65	55.65	MCGREGOR F B BOB JUDGE	249TH 12/15/15
105817	01/11/2016	0100-5610-54210-LE	130.59	130.59	MEDICAL CLINIC OF NORTH TEXAS PA	j057003*5192*1
105818	01/11/2016	0180-6150-53500-HS	25.00	75.00	MID CITIES PEST CONTROL INC CORP	307000
105818	01/11/2016	0150-6120-53520-HS	25.00	75.00	MID CITIES PEST CONTROL INC CORP	306988
105818	01/11/2016	0170-6140-54000-HS	25.00	75.00	MID CITIES PEST CONTROL INC CORP	306992
105819	01/11/2016	0100-5900-54950-AJ	8,089.45	8,089.45	MINGUS MOUNTAIN ACADEMY CORP	December Billing
105820	01/11/2016	0100-5100-54200-GG	15,828.13	15,828.13	MITEL BUSINESS SYSTEMS INC	1344971 12/15
105821	01/11/2016	0100-4370-53120-AJ	168.30	1,290.00	O'Connor's	100431825
105821	01/11/2016	0100-4370-53120-AJ	180.20	1,290.00	O'Connor's	100431825
105821	01/11/2016	0100-4370-53120-AJ	246.50	1,290.00	O'Connor's	100431825
105821	01/11/2016	0100-4370-53120-AJ	161.50	1,290.00	O'Connor's	100431825
105821	01/11/2016	0100-4370-53120-AJ	161.50	1,290.00	O'Connor's	100431825
105821	01/11/2016	0100-4370-53120-AJ	49.00	1,290.00	O'Connor's	100431825
105821	01/11/2016	0100-4370-53120-AJ	161.50	1,290.00	O'Connor's	100431825
105821	01/11/2016	0100-4370-53120-AJ	161.50	1,290.00	O'Connor's	100431825

105822	01/11/2016	0100-4500-53110-AJ	1.99	4,193.23	OFFICE DEPOT	810950914001
105822	01/11/2016	0100-4040-53110-GG	14.82	4,193.23	OFFICE DEPOT	811437689001
105822	01/11/2016	0100-5400-53110-EL	52.64	4,193.23	OFFICE DEPOT	811525643001
105822	01/11/2016	0100-6650-53110-CN	10.35	4,193.23	OFFICE DEPOT	811981478001
105822	01/11/2016	0100-4060-53110-PH	37.22	4,193.23	OFFICE DEPOT	811514092001
105822	01/11/2016	0100-6600-53110-CR	10.87	4,193.23	OFFICE DEPOT	812705154001
105822	01/11/2016	0100-4030-53110-GG	7.49	4,193.23	OFFICE DEPOT	813855924001
105822	01/11/2016	0100-4070-53110-GG	95.40	4,193.23	OFFICE DEPOT	813174765001
105822	01/11/2016	0100-4500-53110-AJ	27.00	4,193.23	OFFICE DEPOT	810950914001
105822	01/11/2016	0100-4040-53110-GG	26.27	4,193.23	OFFICE DEPOT	811437689001
105822	01/11/2016	0100-4060-53110-PH	17.08	4,193.23	OFFICE DEPOT	811514092001
105822	01/11/2016	0100-6600-53110-CR	22.78	4,193.23	OFFICE DEPOT	812705154001
105822	01/11/2016	0100-4070-53110-GG	106.23	4,193.23	OFFICE DEPOT	813174765001
105822	01/11/2016	0100-5400-53110-EL	17.54	4,193.23	OFFICE DEPOT	811525643001
105822	01/11/2016	0100-5400-53110-EL	527.00	4,193.23	OFFICE DEPOT	811525643001
105822	01/11/2016	0100-4060-53110-PH	40.12	4,193.23	OFFICE DEPOT	811514092001
105822	01/11/2016	0100-6600-53110-CR	20.16	4,193.23	OFFICE DEPOT	812705154001
105822	01/11/2016	0100-6650-53110-CN	4.53	4,193.23	OFFICE DEPOT	811981478001
105822	01/11/2016	0100-6650-53110-CN	5.99	4,193.23	OFFICE DEPOT	811981478001
105822	01/11/2016	0100-4040-53110-GG	1.56	4,193.23	OFFICE DEPOT	811437689001
105822	01/11/2016	0100-4060-53110-PH	25.78	4,193.23	OFFICE DEPOT	811514092001
105822	01/11/2016	0150-6120-53350-HS	4.44	4,193.23	OFFICE DEPOT	812705154001
105822	01/11/2016	0100-5400-53110-EL	17.95	4,193.23	OFFICE DEPOT	811525643001
105822	01/11/2016	0100-5400-53110-EL	117.58	4,193.23	OFFICE DEPOT	811525643001
105822	01/11/2016	0100-5400-53110-EL	58.89	4,193.23	OFFICE DEPOT	811525643001
105822	01/11/2016	0100-5400-53110-EL	94.75	4,193.23	OFFICE DEPOT	811525643001
105822	01/11/2016	0100-5400-53110-EL	1.56	4,193.23	OFFICE DEPOT	811525643001
105822	01/11/2016	0100-5600-53110-LE	14.70	4,193.23	OFFICE DEPOT	812505687001
105822	01/11/2016	0100-6650-53110-CN	2.10	4,193.23	OFFICE DEPOT	811981478001
105822	01/11/2016	0100-5500-53110-LE	7.17	4,193.23	OFFICE DEPOT	812432203001
105822	01/11/2016	0100-4500-53110-AJ	40.92	4,193.23	OFFICE DEPOT	810950914001
105822	01/11/2016	0150-6120-53110-HS	6.99	4,193.23	OFFICE DEPOT	812705154001
105822	01/11/2016	0100-4030-53110-GG	24.98	4,193.23	OFFICE DEPOT	813855924001
105822	01/11/2016	0100-4060-53110-PH	50.32	4,193.23	OFFICE DEPOT	811514092001
105822	01/11/2016	0100-4070-53110-GG	47.35	4,193.23	OFFICE DEPOT	813174765001
105822	01/11/2016	0100-5400-53110-EL	9.06	4,193.23	OFFICE DEPOT	811525643001
105822	01/11/2016	0100-4500-53110-AJ	7.38	4,193.23	OFFICE DEPOT	810950914001
105822	01/11/2016	0100-6650-53110-CN	2.31	4,193.23	OFFICE DEPOT	811981478001
105822	01/11/2016	0100-4960-53110-GG	73.12	4,193.23	OFFICE DEPOT	811631925001
105822	01/11/2016	0100-4040-53110-GG	14.82	4,193.23	OFFICE DEPOT	811437689001

105822	01/11/2016	0120-5100-53110-AJ	1.98	4,193.23	OFFICE DEPOT	812002784001
105822	01/11/2016	0100-4500-53110-AJ	8.55	4,193.23	OFFICE DEPOT	810950914001
105822	01/11/2016	0170-6140-53100-HS	1.00	4,193.23	OFFICE DEPOT	813134130001
105822	01/11/2016	0100-5400-53110-EL	4.98	4,193.23	OFFICE DEPOT	811525643001
105822	01/11/2016	0100-6650-53110-CN	36.56	4,193.23	OFFICE DEPOT	811981478001
105822	01/11/2016	0100-6600-53110-CR	8.98	4,193.23	OFFICE DEPOT	812705154001
105822	01/11/2016	0100-4070-53110-GG	8.40	4,193.23	OFFICE DEPOT	813174765001
105822	01/11/2016	0100-4080-53110-GG	0.80	4,193.23	OFFICE DEPOT	811702106001
105822	01/11/2016	0100-4060-53110-PH	7.17	4,193.23	OFFICE DEPOT	811514092001
105822	01/11/2016	0100-4030-53110-GG	24.58	4,193.23	OFFICE DEPOT	813866601001
105822	01/11/2016	0100-4030-53110-GG	9.28	4,193.23	OFFICE DEPOT	813855924001
105822	01/11/2016	0100-4960-53110-GG	92.35	4,193.23	OFFICE DEPOT	811631925001
105822	01/11/2016	0100-4040-53110-GG	21.04	4,193.23	OFFICE DEPOT	811437689001
105822	01/11/2016	0170-6140-53100-HS	29.40	4,193.23	OFFICE DEPOT	813134130001
105822	01/11/2016	0100-4960-53110-GG	27.18	4,193.23	OFFICE DEPOT	811631925001
105822	01/11/2016	0100-6650-53110-CN	4.10	4,193.23	OFFICE DEPOT	811981478002
105822	01/11/2016	0100-5400-53110-EL	20.17	4,193.23	OFFICE DEPOT	811525643001
105822	01/11/2016	0100-4030-53110-GG	8.16	4,193.23	OFFICE DEPOT	813855924001
105822	01/11/2016	0100-4560-53100-AJ	1.00	4,193.23	OFFICE DEPOT	80526854001
105822	01/11/2016	0100-5500-53110-LE	9.98	4,193.23	OFFICE DEPOT	812436971001
105822	01/11/2016	0100-4970-53110-FN	6.99	4,193.23	OFFICE DEPOT	81267251001
105822	01/11/2016	0100-4070-53110-GG	5.19	4,193.23	OFFICE DEPOT	813174765001
105822	01/11/2016	0100-4060-53110-PH	22.58	4,193.23	OFFICE DEPOT	811514092001
105822	01/11/2016	0100-6600-53110-CR	14.85	4,193.23	OFFICE DEPOT	812705154001
105822	01/11/2016	0100-4080-53110-GG	10.43	4,193.23	OFFICE DEPOT	811702106001
105822	01/11/2016	0100-5600-53110-LE	16.48	4,193.23	OFFICE DEPOT	812505687001
105822	01/11/2016	0100-4950-53110-FN	5.66	4,193.23	OFFICE DEPOT	813393049001
105822	01/11/2016	0100-5500-53110-LE	4.31	4,193.23	OFFICE DEPOT	812432203001
105822	01/11/2016	0100-4040-53110-GG	6.58	4,193.23	OFFICE DEPOT	811437689001
105822	01/11/2016	0100-4960-53110-GG	7.34	4,193.23	OFFICE DEPOT	811631925001
105822	01/11/2016	0100-4030-53110-GG	10.14	4,193.23	OFFICE DEPOT	813866601001
105822	01/11/2016	0100-5600-53110-LE	548.40	4,193.23	OFFICE DEPOT	812505687001
105822	01/11/2016	0100-5600-53110-LE	22.98	4,193.23	OFFICE DEPOT	809788154002
105822	01/11/2016	0120-5100-53110-AJ	7.70	4,193.23	OFFICE DEPOT	812002784001
105822	01/11/2016	0100-5400-53110-EL	35.28	4,193.23	OFFICE DEPOT	811525643002
105822	01/11/2016	0100-4040-53110-GG	36.56	4,193.23	OFFICE DEPOT	811437689001
105822	01/11/2016	0100-4560-53110-AJ	19.10	4,193.23	OFFICE DEPOT	803930125001
105822	01/11/2016	0100-5500-53110-LE	23.78	4,193.23	OFFICE DEPOT	812436971001
105822	01/11/2016	0100-4030-53110-GG	40.90	4,193.23	OFFICE DEPOT	81385626001
105822	01/11/2016	0100-4030-53110-GG	95.85	4,193.23	OFFICE DEPOT	813855924001

105822	01/11/2016	0100-4950-53110-FN	5.62	4,193.23	OFFICE DEPOT	813393049001
105822	01/11/2016	0100-4500-53110-AJ	8.46	4,193.23	OFFICE DEPOT	810950914001
105822	01/11/2016	0100-4070-53110-GG	3.66	4,193.23	OFFICE DEPOT	813174765001
105822	01/11/2016	0100-4080-53110-GG	1.16	4,193.23	OFFICE DEPOT	811702106002
105822	01/11/2016	0100-4560-53100-AJ	980.00	4,193.23	OFFICE DEPOT	80526854001
105822	01/11/2016	0100-6600-53110-CR	5.44	4,193.23	OFFICE DEPOT	812705648001
105822	01/11/2016	0100-4060-53110-PH	63.99	4,193.23	OFFICE DEPOT	811514648001
105822	01/11/2016	0150-6120-53110-HS	8.94	4,193.23	OFFICE DEPOT	812705154001
105822	01/11/2016	0100-4080-53110-GG	9.09	4,193.23	OFFICE DEPOT	811702106001
105822	01/11/2016	0100-4060-53110-PH	17.99	4,193.23	OFFICE DEPOT	811514092001
105822	01/11/2016	0100-4130-53110-GG	38.75	4,193.23	OFFICE DEPOT	813285403001
105822	01/11/2016	0100-5400-53110-EL	29.38	4,193.23	OFFICE DEPOT	811536464001
105822	01/11/2016	0100-4970-53110-FN	36.56	4,193.23	OFFICE DEPOT	81267251001
105822	01/11/2016	0100-6650-53110-CN	6.61	4,193.23	OFFICE DEPOT	811981478001
105822	01/11/2016	0100-4560-53110-AJ	18.99	4,193.23	OFFICE DEPOT	803930127001
105822	01/11/2016	0100-5600-53110-LE	1.92	4,193.23	OFFICE DEPOT	812505687002
105822	01/11/2016	0100-5500-53110-LE	20.70	4,193.23	OFFICE DEPOT	812432203001
105823	01/11/2016	0100-5900-53110-AJ	9.52	813.05	OFFICE DEPOT	2547001
105823	01/11/2016	0100-5900-53110-AJ	14.28	813.05	OFFICE DEPOT	811708039001
105823	01/11/2016	0100-5610-53110-LE	20.40	813.05	OFFICE DEPOT	811721923001
105823	01/11/2016	0100-5900-53110-AJ	81.04	813.05	OFFICE DEPOT	8150054379001
105823	01/11/2016	1110-6800-53110-LE	342.93	813.05	OFFICE DEPOT	809499024001
105823	01/11/2016	0100-5610-53110-LE	139.96	813.05	OFFICE DEPOT	811721923001
105823	01/11/2016	0100-5900-53110-AJ	11.76	813.05	OFFICE DEPOT	2547001
105823	01/11/2016	0100-5900-53110-AJ	10.99	813.05	OFFICE DEPOT	2547001
105823	01/11/2016	0100-5610-53110-LE	14.97	813.05	OFFICE DEPOT	811721923001
105823	01/11/2016	0100-5900-53110-AJ	6.19	813.05	OFFICE DEPOT	2547001
105823	01/11/2016	0100-5900-53110-AJ	3.43	813.05	OFFICE DEPOT	2547001
105823	01/11/2016	0100-5900-53110-AJ	11.76	813.05	OFFICE DEPOT	2547001
105823	01/11/2016	0100-5900-53110-AJ	7.88	813.05	OFFICE DEPOT	2547001
105823	01/11/2016	0100-5900-53110-AJ	6.61	813.05	OFFICE DEPOT	2547001
105823	01/11/2016	0100-5900-53110-AJ	122.34	813.05	OFFICE DEPOT	2547001
105823	01/11/2016	0100-5900-53110-AJ	6.16	813.05	OFFICE DEPOT	2547001
105823	01/11/2016	0100-5900-53110-AJ	2.83	813.05	OFFICE DEPOT	2547001
105824	01/11/2016	0180-6150-54500-HS	45.86	225.22	OGBURN S BRAKE and EQUIPMENT CO INC	235125
105824	01/11/2016	0170-6140-54500-HS	179.36	225.22	OGBURN S BRAKE and EQUIPMENT CO INC	234918
105825	01/11/2016	0100-5500-54450-LE	259.70	289.70	OPPEL TIRE & SERVICE	0151152
105825	01/11/2016	0100-5500-54450-LE	30.00	289.70	OPPEL TIRE & SERVICE	0151152
105826	01/11/2016	0100-4130-58070-GG	368.97	368.97	PITNEY BOWES INC	531528
105827	01/11/2016	0170-6140-54000-HS	137.16	137.16	PRAXAIR DISTRIBUTION INC	54512780

105828	01/11/2016	9220-5710-53150-AJ	17.30	22.15	PRESTO PRINTING	231705
105828	01/11/2016	9220-5710-53150-AJ	4.85	22.15	PRESTO PRINTING	231705
105829	01/11/2016	0170-6140-54500-HS	7.00	14.00	PRO TRUCK AND TRAILER REPAIR	000041272
105829	01/11/2016	0170-6140-54500-HS	7.00	14.00	PRO TRUCK AND TRAILER REPAIR	000041274
105830	01/11/2016	0100-4370-55830-AJ	250.00	1,000.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 011116
105830	01/11/2016	0100-4360-55830-AJ	250.00	1,000.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 011116
105830	01/11/2016	0100-4100-55830-AJ	250.00	1,000.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 011116
105830	01/11/2016	0100-4100-55830-AJ	250.00	1,000.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 011116
105831	01/11/2016	0100-5600-53110-LE	35.00	610.00	S and D PRINTING	3301
105831	01/11/2016	0100-5600-53110-LE	35.00	610.00	S and D PRINTING	3300
105831	01/11/2016	0120-5100-53110-AJ	540.00	610.00	S and D PRINTING	3291
105832	01/11/2016	0100-6650-54100-CN	146.90	146.90	Samuel, James	R121715SAMUEL
105833	01/11/2016	0750-4090-56530-GG	11,900.00	31,593.00	SOLID BORDER	760326
105833	01/11/2016	0750-4090-56530-GG	5,712.00	31,593.00	SOLID BORDER	760326
105833	01/11/2016	0750-4090-56530-GG	5,712.00	31,593.00	SOLID BORDER	760326
105833	01/11/2016	0750-4090-56530-GG	5,712.00	31,593.00	SOLID BORDER	760326
105833	01/11/2016	0750-4090-56530-GG	5,057.00	31,593.00	SOLID BORDER	760326
105833	01/11/2016	0750-4090-56530-GG	-2,500.00	31,593.00	SOLID BORDER	760326
105834	01/11/2016	0100-5600-54450-LE	549.56	1,484.34	SOUTHERN TIRE MART	54239377
105834	01/11/2016	0100-5600-54450-LE	274.78	1,484.34	SOUTHERN TIRE MART	54239521
105834	01/11/2016	0100-5600-54450-LE	660.00	1,484.34	SOUTHERN TIRE MART	54239529
105835	01/11/2016	0180-6150-53520-HS	441.25	629.25	STOVALL CORPORATION	SC-1521
105835	01/11/2016	0150-6120-54500-HS	188.00	629.25	STOVALL CORPORATION	4-6697
105836	01/11/2016	0160-6130-54450-HS	20.50	71.00	T and W TIRE LLC	5590902
105836	01/11/2016	0160-6130-54450-HS	50.50	71.00	T and W TIRE LLC	5591606
105837	01/11/2016	0100-5600-54110-LE	1,200.00	1,200.00	TARRANT COUNTY COMMUNITY COLLEGE	98920
105838	01/11/2016	0100-5500-54100-LE	35.00	200.00	TEXAS ASSOC OF COUNTIES	JPCA HOBY WRIGHT
105838	01/11/2016	0100-5500-54100-LE	35.00	200.00	TEXAS ASSOC OF COUNTIES	JPCA MEMBERSHIP
105838	01/11/2016	0100-4570-54100-AJ	60.00	200.00	TEXAS ASSOC OF COUNTIES	21329
105838	01/11/2016	0100-5500-54100-LE	35.00	200.00	TEXAS ASSOC OF COUNTIES	JPCA MEMBERSHIP
105838	01/11/2016	0100-5500-54100-LE	35.00	200.00	TEXAS ASSOC OF COUNTIES	JPCA MEMBERSHIP
105839	01/11/2016	0100-4500-54100-AJ	180.00	665.00	TEXAS ASSOCIATION OF COUNTIES	012116DLREG
105839	01/11/2016	0100-4500-54100-AJ	180.00	665.00	TEXAS ASSOCIATION OF COUNTIES	012116CYREG
105839	01/11/2016	0100-4970-54100-FN	200.00	665.00	TEXAS ASSOCIATION OF COUNTIES	CTAT DUES 2016
105839	01/11/2016	0100-5530-54100-LE	35.00	665.00	TEXAS ASSOCIATION OF COUNTIES	239968
105839	01/11/2016	0100-5530-54100-LE	35.00	665.00	TEXAS ASSOCIATION OF COUNTIES	240259
105839	01/11/2016	0100-5530-54100-LE	35.00	665.00	TEXAS ASSOCIATION OF COUNTIES	240317
105840	01/11/2016	0100-4045-52030-GG	402.99	71,320.91	TEXAS ASSOCIATION OF COUNTIES	WC JAN FEB MAR 2016

105840	01/11/2016	0100-4030-52040-GG	1,032.41	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0100-4040-52040-GG	133.20	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0100-5100-52030-GG	30,442.35	71,320.91	TEXAS ASSOCIATION OF COUNTIES	WC JAN FEB MAR 2016
105840	01/11/2016	0100-5540-52030-LE	184.05	71,320.91	TEXAS ASSOCIATION OF COUNTIES	WC JAN FEB MAR 2016
105840	01/11/2016	0100-4050-52040-GG	107.69	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0100-4060-52040-PH	92.49	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0100-5550-52030-LE	184.95	71,320.91	TEXAS ASSOCIATION OF COUNTIES	WC JAN FEB MAR 2016
105840	01/11/2016	0100-4080-52040-GG	181.24	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0100-5670-52030-LE	257.98	71,320.91	TEXAS ASSOCIATION OF COUNTIES	WC JAN FEB MAR 2016
105840	01/11/2016	0100-4070-52040-GG	729.72	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0100-5560-52030-LE	376.79	71,320.91	TEXAS ASSOCIATION OF COUNTIES	WC JAN FEB MAR 2016
105840	01/11/2016	0100-4100-52040-AJ	186.28	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0100-6210-52030-LE	387.37	71,320.91	TEXAS ASSOCIATION OF COUNTIES	WC JAN FEB MAR 2016
105840	01/11/2016	0100-4090-52040-GG	452.41	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0100-6200-52030-LE	194.54	71,320.91	TEXAS ASSOCIATION OF COUNTIES	WC JAN FEB MAR 2016
105840	01/11/2016	0100-4110-52040-AJ	143.12	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0100-6220-52030-LE	195.97	71,320.91	TEXAS ASSOCIATION OF COUNTIES	WC JAN FEB MAR 2016
105840	01/11/2016	0100-4120-52040-GG	27.71	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0100-6230-52030-LE	95.03	71,320.91	TEXAS ASSOCIATION OF COUNTIES	WC JAN FEB MAR 2016
105840	01/11/2016	0100-4130-52040-GG	50.91	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015

105840	01/11/2016	0100-4200-52040-GG	23.10	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0150-6120-52030-HS	4,497.12	71,320.91	TEXAS ASSOCIATION OF COUNTIES	WC JAN FEB MAR 2016
105840	01/11/2016	0100-4340-52040-AJ	20.51	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0160-6130-52030-HS	4,251.77	71,320.91	TEXAS ASSOCIATION OF COUNTIES	WC JAN FEB MAR 2016
105840	01/11/2016	0140-4400-52030-GG	29.11	71,320.91	TEXAS ASSOCIATION OF COUNTIES	WC JAN FEB MAR 2016
105840	01/11/2016	0100-4360-52040-AJ	147.43	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0180-6150-52030-HS	5,125.19	71,320.91	TEXAS ASSOCIATION OF COUNTIES	WC JAN FEB MAR 2016
105840	01/11/2016	0100-4350-52040-AJ	141.71	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0170-6140-52030-HS	4,161.49	71,320.91	TEXAS ASSOCIATION OF COUNTIES	WC JAN FEB MAR 2016
105840	01/11/2016	0100-4370-52040-AJ	137.74	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0210-4030-52030-GG	80.35	71,320.91	TEXAS ASSOCIATION OF COUNTIES	WC JAN FEB MAR 2016
105840	01/11/2016	0100-4500-52040-AJ	603.78	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0330-5980-52030-AJ	89.62	71,320.91	TEXAS ASSOCIATION OF COUNTIES	WC JAN FEB MAR 2016
105840	01/11/2016	0100-4550-52040-AJ	99.93	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0340-5900-52030-AJ	6.82	71,320.91	TEXAS ASSOCIATION OF COUNTIES	WC JAN FEB MAR 2016
105840	01/11/2016	0100-4580-52040-AJ	78.00	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	9020-5991-52030-AJ	181.71	71,320.91	TEXAS ASSOCIATION OF COUNTIES	WC JAN FEB MAR 2016
105840	01/11/2016	0100-4750-52040-LE	1,041.71	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	9020-5992-52030-AJ	75.87	71,320.91	TEXAS ASSOCIATION OF COUNTIES	WC JAN FEB MAR 2016
105840	01/11/2016	0100-4760-52040-LE	1,087.44	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015

105840	01/11/2016	9020-5993-52030-AJ	22.52	71,320.91	TEXAS ASSOCIATION OF COUNTIES	WC JAN FEB MAR 2016
105840	01/11/2016	0100-4770-52040-LE	16.12	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	9020-5995-52030-AJ	36.94	71,320.91	TEXAS ASSOCIATION OF COUNTIES	WC JAN FEB MAR 2016
105840	01/11/2016	0100-4950-52040-FN	465.64	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	9390-4340-52030-AJ	22.18	71,320.91	TEXAS ASSOCIATION OF COUNTIES	WC JAN FEB MAR 2016
105840	01/11/2016	0100-4960-52040-GG	177.90	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0100-4970-52040-FN	35.97	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0100-4990-52040-GG	688.35	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0100-5100-52040-GG	161.70	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0100-5400-52040-EL	252.40	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0100-5500-52040-LE	116.07	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0100-5510-52040-LE	101.07	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0100-5520-52040-LE	95.42	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0100-5530-52040-LE	102.58	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0100-5540-52040-LE	36.60	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0100-5550-52040-LE	36.78	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0100-5560-52040-LE	74.93	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0100-5600-52040-LE	4,004.10	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0100-5610-52040-LE	592.41	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0100-5650-52040-AJ	31.18	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015

105840	01/11/2016	0100-5660-52040-LE	159.98	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0100-5670-52040-LE	51.30	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0100-5850-52040-LE	46.43	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0100-5900-52040-AJ	245.05	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0100-6200-52040-LE	38.69	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0100-6210-52040-LE	77.03	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0100-6220-52040-LE	38.97	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0100-6230-52040-LE	18.90	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0100-6430-52040-PH	95.59	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0100-6600-52040-CR	116.02	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0100-6650-52040-CN	107.71	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0140-4400-52040-GG	29.57	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0150-6120-52040-HS	574.56	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0160-6130-52040-HS	542.05	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0170-6140-52040-HS	529.91	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0180-6150-52040-HS	652.07	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0210-4030-52040-GG	81.63	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0330-5980-52040-AJ	90.09	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0340-5900-52040-AJ	28.53	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0400-5620-52040-LE	36.32	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015

105840	01/11/2016	0550-6440-52040-PH	57.56	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	1020-5700-52040-AJ	44.88	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	9020-5991-52040-AJ	216.43	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	9020-5992-52040-AJ	88.60	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	9020-5993-52040-AJ	27.70	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	9020-5995-52040-AJ	45.44	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	9220-5710-52040-AJ	1,900.03	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	9220-5720-52040-AJ	56.83	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	9220-5740-52040-AJ	79.63	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	9220-5750-52040-AJ	132.13	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	9390-4340-52040-AJ	22.53	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0100-4560-52040-AJ	97.99	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0400-5620-52030-LE	35.75	71,320.91	TEXAS ASSOCIATION OF COUNTIES	WC JAN FEB MAR 2016
105840	01/11/2016	0100-4570-52040-AJ	97.74	71,320.91	TEXAS ASSOCIATION OF COUNTIES	UE OCT NOV DEC 2015
105840	01/11/2016	0550-6440-52030-PH	46.81	71,320.91	TEXAS ASSOCIATION OF COUNTIES	WC JAN FEB MAR 2016
105841	01/11/2016	0100-4070-54000-GG	100.00	1,100.00	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	GPS019812
105841	01/11/2016	0880-0000-22110-00	1,000.00	1,100.00	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	0620112 SEPT OCT NOV
105842	01/11/2016	1110-6800-54500-LE	14.25	14.25	Texas Department of Motor Vehicles	12/22/2015
105843	01/11/2016	0100-5610-54210-LE	773.92	7,477.70	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j094369*3815*1
105843	01/11/2016	0100-5610-54210-LE	1,174.19	7,477.70	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j094990*3815*1

105843	01/11/2016	0100-5610-54210-LE	104.72	7,477.70	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j067870*3815*1
105843	01/11/2016	0100-5610-54210-LE	225.16	7,477.70	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j038015*3815*1
105843	01/11/2016	0100-5610-54210-LE	291.17	7,477.70	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j057003*3815*1
105843	01/11/2016	0100-5610-54210-LE	158.13	7,477.70	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j085287*3815*1
105843	01/11/2016	0100-5610-54210-LE	158.13	7,477.70	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j071692*3815*6
105843	01/11/2016	0100-5610-54210-LE	4,592.28	7,477.70	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j094129*3815*2
105844	01/11/2016	0100-4570-54100-AJ	75.00	75.00	TEXAS JUSTICE COURT JUDGES ASSO INC	2016 membership
105845	01/11/2016	0100-4350-54060-AJ	1,500.00	1,500.00	TEXAS LAWYERS INSURANCE EXCHANGE	2016 POLICY FY16-17
105846	01/11/2016	0100-4570-53120-AJ	36.00	36.00	TEXAS MUNICIPAL and JUSTICE COURT NEWS	PAT JACOB RENEWAL
105847	01/11/2016	0150-6120-53520-HS	2,400.00	2,400.00	TEXAS OVERHEAD DOOR	64680
105848	01/11/2016	0100-4080-54100-GG	450.00	450.00	TEXAS PUBLIC PURCHASING ASSOCIATION	1450813649083
105849	01/11/2016	0100-5610-54210-LE	30.28	252.68	TEXAS RADIOLOGY ASSOCIATES LLP	J094928037361
105850	01/11/2016	9220-5710-52100-AJ	5.12	5.12	TEXAS TOLLWAYS	317509075 12/08/15
105851	01/11/2016	0100-4071-53520-GG	655.53	655.53	THYSSENKRUPP ELEVATOR CORPORATION	3002279165
105852	01/11/2016	1110-6800-54000-LE	111.75	331.75	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	ACCT ID 2159511
105852	01/11/2016	0100-5530-54000-LE	9.25	331.75	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	1090632 12/15
105852	01/11/2016	0100-5600-54000-LE	110.00	331.75	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	ACCT ID 3071 1/16
105852	01/11/2016	0100-5510-54000-LE	45.00	331.75	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	251726 12/15
105852	01/11/2016	0100-5600-54000-LE	55.75	331.75	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	ACCT ID 3071 1/16
105853	01/11/2016	0150-6120-53340-HS	362.40	1,481.16	TRINITY MATERIALS INC	140436740
105853	01/11/2016	0180-6150-53340-HS	1,118.76	1,481.16	TRINITY MATERIALS INC	7140438218
105854	01/11/2016	0100-4071-54400-GG	27.65	59.27	TXU ENERGY	11/18-12/18 102SMIL
105854	01/11/2016	0100-4071-54400-GG	31.62	59.27	TXU ENERGY	11/18-12/18
105855	01/11/2016	7060-5100-56550-GG	55,654.75	59,654.75	TYLER TECHNOLOGIES, INC	020-10744
105855	01/11/2016	0100-4500-54100-AJ	2,000.00	59,654.75	TYLER TECHNOLOGIES, INC	021816CTDLMMGMRE G
105855	01/11/2016	0100-4090-54100-GG	2,000.00	59,654.75	TYLER TECHNOLOGIES, INC	033016MLMWBSCHRE G

105856	01/11/2016	0150-6120-54400-HS	431.55	835.29	UNITED COOPERATIVE SERVICES	68171-XXX 11/15
105856	01/11/2016	0180-6150-54400-HS	403.74	835.29	UNITED COOPERATIVE SERVICES	103740-XXX
105857	01/11/2016	0100-5610-54210-LE	6.42	6.42	WACO CARDIOLOGY ASSOCIATES CORP	j094445*010580*1
105858	01/11/2016	0100-4370-55850-AJ	3,269.00	3,269.00	Waits	083115-NT-O2
105859	01/11/2016	0100-4110-55820-AJ	250.00	4,150.00	WARD ROBERT L LAW OFFICE OF	CT APPT 01116
105859	01/11/2016	0100-4100-55830-AJ	250.00	4,150.00	WARD ROBERT L LAW OFFICE OF	CT APPT 01116
105859	01/11/2016	0100-4360-55830-AJ	250.00	4,150.00	WARD ROBERT L LAW OFFICE OF	CT APPT 01116
105859	01/11/2016	0100-4370-55830-AJ	250.00	4,150.00	WARD ROBERT L LAW OFFICE OF	CT APPT 01116
105859	01/11/2016	0100-4360-55800-AJ	600.00	4,150.00	WARD ROBERT L LAW OFFICE OF	CT APPT 01116
105859	01/11/2016	0100-4100-55810-AJ	250.00	4,150.00	WARD ROBERT L LAW OFFICE OF	CT APPT 01116
105859	01/11/2016	0100-4360-55800-AJ	600.00	4,150.00	WARD ROBERT L LAW OFFICE OF	CT APPT 01116
105859	01/11/2016	0100-4100-55810-AJ	250.00	4,150.00	WARD ROBERT L LAW OFFICE OF	CT APPT 01116
105859	01/11/2016	0100-4100-55830-AJ	250.00	4,150.00	WARD ROBERT L LAW OFFICE OF	CT APPT 01116
105859	01/11/2016	0100-4370-55800-AJ	450.00	4,150.00	WARD ROBERT L LAW OFFICE OF	CT APPT 01116
105859	01/11/2016	0100-4350-55830-AJ	350.00	4,150.00	WARD ROBERT L LAW OFFICE OF	CT APPT 01116
105859	01/11/2016	0100-4370-55810-AJ	150.00	4,150.00	WARD ROBERT L LAW OFFICE OF	CT APPT 01116
105859	01/11/2016	0100-4100-55810-AJ	250.00	4,150.00	WARD ROBERT L LAW OFFICE OF	CT APPT 01116
105860	01/11/2016	0170-6140-54450-HS	42.50	111.80	WARE'S GIANT TIRE SERVICE LLC	29786
105860	01/11/2016	0170-6140-54450-HS	69.30	111.80	WARE'S GIANT TIRE SERVICE LLC	29787
105861	01/11/2016	0100-4071-54400-GG	184.56	184.56	WASTE MANAGEMENT	2217783-2165-5
105862	01/11/2016	0100-5600-54110-LE	25.00	25.00	WEATHERFORD COLLEGE	2483
105863	01/11/2016	0100-5900-53120-AJ	478.80	2,881.90	WEST GROUP PAYMENT CENTER	10005553645
105863	01/11/2016	0100-4350-53120-AJ	2,188.00	2,881.90	WEST GROUP PAYMENT CENTER	833086813
105863	01/11/2016	0100-5900-53120-AJ	76.50	2,881.90	WEST GROUP PAYMENT CENTER	10005553645
105863	01/11/2016	0100-5900-53120-AJ	138.60	2,881.90	WEST GROUP PAYMENT CENTER	10005553645
105864	01/11/2016	0100-5100-54940-GG	576.00	1,202.00	WICHITA COUNTY	39549-LR-D
105864	01/11/2016	0100-5100-54940-GG	626.00	1,202.00	WICHITA COUNTY	39525-LR
105865	01/11/2016	0180-6150-53320-HS	2,982.36	6,132.92	WILSON CULVERTS INC	71298
105865	01/11/2016	0180-6150-53320-HS	3,150.56	6,132.92	WILSON CULVERTS INC	71298
105866	01/11/2016	0100-4760-54070-LE	600.00	600.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	12/15
105867	01/11/2016	0100-5600-54450-LE	15.00	226.52	WRIGHT TIRE COMPANY INC	26273
105867	01/11/2016	0150-6120-54450-HS	61.52	226.52	WRIGHT TIRE COMPANY INC	26300
105867	01/11/2016	0100-5600-54450-LE	15.00	226.52	WRIGHT TIRE COMPANY INC	26216
105867	01/11/2016	0150-6120-54450-HS	15.00	226.52	WRIGHT TIRE COMPANY INC	26160
105867	01/11/2016	0100-5600-54450-LE	60.00	226.52	WRIGHT TIRE COMPANY INC	26295
105867	01/11/2016	0100-5600-54450-LE	60.00	226.52	WRIGHT TIRE COMPANY INC	26298
105868	01/19/2016	8610-5100-54670-GG	23,600.00	23,600.00	CHILDRESS ENGINEERS INC	15-397
105869	01/19/2016	8610-5100-54670-GG	19,250.00	19,250.00	GRANTWORKS INC	3
105870	01/19/2016	8610-0000-47250-GG	10,100.00	10,100.00	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	DRAW 6 REFUND

105871	01/19/2016	8610-5100-54670-GG	54,049.20	54,049.20	Trophy Construction Services, LLC	DRAW 7 PAY EST 1
105872	01/19/2016	8610-5100-54670-GG	54,000.00	54,000.00	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	DRAW 7 PAY EST 1
105873	01/22/2016	0100-0000-20226-00	232.61	232.61	CALIFORNIA STATE DISBURSEMENT UNIT	01/22/2016
105874	01/22/2016	0100-0000-20226-00	50.00	50.00	INTERNAL REVENUE SERVICE	01/22/2016
105875	01/22/2016	0100-0000-20226-00	219.00	219.00	PAM BASSEL - CHAPTER 13	01/22/2016
105876	01/22/2016	9020-0000-20223-00	90.00	400,002.36	TEXAS ASSOCIATION OF COUNTIES	01/08/2016
105876	01/22/2016	0100-0000-20223-00	297,012.84	400,002.36	TEXAS ASSOCIATION OF COUNTIES	01/22/2016
105876	01/22/2016	9020-0000-20223-00	5,802.86	400,002.36	TEXAS ASSOCIATION OF COUNTIES	01/22/2016
105876	01/22/2016	0100-0000-20223-00	7,318.64	400,002.36	TEXAS ASSOCIATION OF COUNTIES	01/08/2016
105876	01/22/2016	0180-0000-20223-00	180.00	400,002.36	TEXAS ASSOCIATION OF COUNTIES	01/08/2016
105876	01/22/2016	0400-0000-20223-00	733.02	400,002.36	TEXAS ASSOCIATION OF COUNTIES	01/22/2016
105876	01/22/2016	0550-0000-20223-00	1,466.04	400,002.36	TEXAS ASSOCIATION OF COUNTIES	01/22/2016
105876	01/22/2016	0330-0000-20223-00	79.20	400,002.36	TEXAS ASSOCIATION OF COUNTIES	01/08/2016
105876	01/22/2016	0150-0000-20223-00	10,262.28	400,002.36	TEXAS ASSOCIATION OF COUNTIES	01/22/2016
105876	01/22/2016	0340-0000-20223-00	118.80	400,002.36	TEXAS ASSOCIATION OF COUNTIES	01/08/2016
105876	01/22/2016	0180-0000-20223-00	13,374.36	400,002.36	TEXAS ASSOCIATION OF COUNTIES	01/22/2016
105876	01/22/2016	0160-0000-20223-00	90.00	400,002.36	TEXAS ASSOCIATION OF COUNTIES	01/08/2016
105876	01/22/2016	0170-0000-20223-00	11,728.32	400,002.36	TEXAS ASSOCIATION OF COUNTIES	01/22/2016
105876	01/22/2016	0330-0000-20223-00	1,838.45	400,002.36	TEXAS ASSOCIATION OF COUNTIES	01/22/2016
105876	01/22/2016	0340-0000-20223-00	558.61	400,002.36	TEXAS ASSOCIATION OF COUNTIES	01/22/2016
105876	01/22/2016	0160-0000-20223-00	11,818.32	400,002.36	TEXAS ASSOCIATION OF COUNTIES	01/22/2016
105876	01/22/2016	0140-0000-20223-00	733.02	400,002.36	TEXAS ASSOCIATION OF COUNTIES	01/22/2016
105876	01/22/2016	0210-0000-20223-00	2,199.06	400,002.36	TEXAS ASSOCIATION OF COUNTIES	01/22/2016
105876	01/22/2016	0100-0000-21000-00	27,195.04	400,002.36	TEXAS ASSOCIATION OF COUNTIES	01/22/2016
105876	01/22/2016	0100-5100-52120-GG	6,597.18	400,002.36	TEXAS ASSOCIATION OF COUNTIES	01/22/2016
105876	01/22/2016	0100-0000-20223-00	733.02	400,002.36	TEXAS ASSOCIATION OF COUNTIES	01/22/2016
105876	01/22/2016	0100-0000-20223-00	806.32	400,002.36	TEXAS ASSOCIATION OF COUNTIES	01/22/2016
105876	01/22/2016	0100-0000-20223-00	180.00	400,002.36	TEXAS ASSOCIATION OF COUNTIES	01/22/2016
105876	01/22/2016	0100-4050-52020-GG	-733.02	400,002.36	TEXAS ASSOCIATION OF COUNTIES	01/22/2016
105876	01/22/2016	0100-0000-20223-00	-180.00	400,002.36	TEXAS ASSOCIATION OF COUNTIES	01/22/2016
105876	01/22/2016	9020-0000-20223-00	-180.00	400,002.36	TEXAS ASSOCIATION OF COUNTIES	01/22/2016
105876	01/22/2016	0100-0000-20223-00	180.00	400,002.36	TEXAS ASSOCIATION OF COUNTIES	01/22/2016
105877	01/22/2016	0100-0000-20226-00	308.29	308.29	TG	01/22/2016
105878	01/22/2016	0100-0000-20226-00	114.45	114.45	U.S.DEPARTMENT OF TREASURY	01/22/2016
105879	01/22/2016	9220-0000-20227-00	18.00	195.00	UNITED WAY OF JOHNSON COUNTY	01/22/2016
105879	01/22/2016	0100-0000-20227-00	124.66	195.00	UNITED WAY OF JOHNSON COUNTY	01/22/2016
105879	01/22/2016	0180-0000-20227-00	5.00	195.00	UNITED WAY OF JOHNSON COUNTY	01/22/2016
105879	01/22/2016	0210-0000-20227-00	1.00	195.00	UNITED WAY OF JOHNSON COUNTY	01/22/2016
105879	01/22/2016	9020-0000-20227-00	43.34	195.00	UNITED WAY OF JOHNSON COUNTY	01/22/2016
105879	01/22/2016	0550-0000-20227-00	3.00	195.00	UNITED WAY OF JOHNSON COUNTY	01/22/2016

105880	01/25/2016	0100-4071-53520-GG	46.21	46.21	4M PARTS WAREHOUSE	03MH8316
105881	01/25/2016	0100-5600-54000-LE	10.55	10.55	ACE CASH EXPRESS	2015-1230-02
105882	01/25/2016	0100-4030-54101-GG	36.37	36.37	Alexander	R123115ALEXANDER
105883	01/25/2016	0160-6130-54400-HS	500.00	500.00	ALL U NEED GARBAGE SERVICE INC CORP	641080050801 02/16
105884	01/25/2016	0100-4071-53520-GG	1,356.80	1,356.80	ALLIED MEDICAL PRODUCTS	566809
105885	01/25/2016	0100-4071-54400-GG	56.82	56.82	ALVARADO CITY OF	02-15200-00 12/15
105886	01/25/2016	0150-6120-54450-HS	505.72	1,192.67	AMERICAN TIRE DISTRIBUTORS INC CORP	S070050363
105886	01/25/2016	0150-6120-54450-HS	686.95	1,192.67	AMERICAN TIRE DISTRIBUTORS INC CORP	S070067038
105887	01/25/2016	0160-6130-53340-HS	885.40	3,359.10	APAC TEXAS INC	200438467
105887	01/25/2016	0180-6150-53520-HS	753.42	3,359.10	APAC TEXAS INC	200439929
105887	01/25/2016	0180-6150-53520-HS	1,171.60	3,359.10	APAC TEXAS INC	200439898
105887	01/25/2016	0160-6130-53340-HS	548.68	3,359.10	APAC TEXAS INC	200439892
105888	01/25/2016	0100-4080-53110-GG	8.16	8.16	AT&T	000007489365
105889	01/25/2016	9220-5710-54270-AJ	101.30	873.11	AT&T MOBILITY	824864828X12152015
105889	01/25/2016	0100-5530-54200-LE	113.97	873.11	AT&T MOBILITY	287235175111X0114201
105889	01/25/2016	0100-4090-54200-GG	227.94	873.11	AT&T MOBILITY	287237269960X0114201
105889	01/25/2016	0100-5540-54200-LE	50.00	873.11	AT&T MOBILITY	825117213X011522016
105889	01/25/2016	0100-5500-54200-LE	151.96	873.11	AT&T MOBILITY	990230594X01142016
105889	01/25/2016	0100-4750-54200-LE	75.98	873.11	AT&T MOBILITY	287231563703 01/16
105889	01/25/2016	0100-4070-54200-GG	151.96	873.11	AT&T MOBILITY	287249311814X0114201
105890	01/25/2016	0100-4071-54400-GG	77.48	16,465.56	ATMOS ENERGY	3024593029 1/5/16
105890	01/25/2016	0100-4071-54400-GG	40.84	16,465.56	ATMOS ENERGY	3024572828 1/6/16
105890	01/25/2016	0100-4071-54400-GG	12,351.35	16,465.56	ATMOS ENERGY	3024572828 12/15
105890	01/25/2016	0100-4071-54400-GG	40.84	16,465.56	ATMOS ENERGY	3022495504 12/15
105890	01/25/2016	0100-4071-54400-GG	40.27	16,465.56	ATMOS ENERGY	3025132953 12/15
105890	01/25/2016	0100-4071-54400-GG	369.65	16,465.56	ATMOS ENERGY	3023217348 12/15
105890	01/25/2016	0100-4071-54400-GG	55.98	16,465.56	ATMOS ENERGY	3024740155 12/15
105890	01/25/2016	0100-4071-54400-GG	841.92	16,465.56	ATMOS ENERGY	3024593734 12/15
105890	01/25/2016	0100-4071-54400-GG	2,052.13	16,465.56	ATMOS ENERGY	3023176973
105890	01/25/2016	0100-4071-54400-GG	121.91	16,465.56	ATMOS ENERGY	3024572588 12/15
105890	01/25/2016	0100-4071-54400-GG	153.82	16,465.56	ATMOS ENERGY	3023176768
105890	01/25/2016	0100-4071-54400-GG	99.37	16,465.56	ATMOS ENERGY	3023217160 12/15
105890	01/25/2016	0100-4071-54400-GG	220.00	16,465.56	ATMOS ENERGY	3024593994 1/5/16
105891	01/25/2016	0100-5600-54500-LE	202.49	1,989.84	AUTOZONE INC.	1349038988
105891	01/25/2016	0100-5600-54500-LE	599.94	1,989.84	AUTOZONE INC.	1349033333
105891	01/25/2016	0100-5600-54500-LE	20.34	1,989.84	AUTOZONE INC.	1349033336
105891	01/25/2016	0100-5600-54500-LE	14.00	1,989.84	AUTOZONE INC.	1349039588

105891	01/25/2016	0100-5600-54500-LE	1,153.07	1,989.84	AUTOZONE INC.	1349033335
105892	01/25/2016	0180-6150-54450-HS	520.00	559.50	B and B MUFFLER INC	16346
105892	01/25/2016	0170-6140-54500-HS	25.50	559.50	B and B MUFFLER INC	16804
105892	01/25/2016	0170-6140-54500-HS	7.00	559.50	B and B MUFFLER INC	16802
105892	01/25/2016	0170-6140-54500-HS	7.00	559.50	B and B MUFFLER INC	16804
105893	01/25/2016	0100-5900-54100-AJ	531.30	531.30	BALEY LINDA	030816bailey
105894	01/25/2016	0100-4360-55800-AJ	250.00	800.00	BEN HILL TURNER and ASSOC PC	CT APPT 012516
105894	01/25/2016	0100-4350-55800-AJ	300.00	800.00	BEN HILL TURNER and ASSOC PC	CT APPT 012516
105894	01/25/2016	0100-4100-55820-AJ	250.00	800.00	BEN HILL TURNER and ASSOC PC	CT APPT 012516
105895	01/25/2016	0100-4370-53025-AJ	60.00	250.00	BEN'S VENDING	864651
105895	01/25/2016	0100-4370-53025-AJ	20.00	250.00	BEN'S VENDING	864651
105895	01/25/2016	0100-4370-53025-AJ	20.00	250.00	BEN'S VENDING	864651
105895	01/25/2016	0100-4370-53025-AJ	120.00	250.00	BEN'S VENDING	864651
105895	01/25/2016	0100-4370-53025-AJ	30.00	250.00	BEN'S VENDING	864651
105896	01/25/2016	0170-6140-53140-HS	75.60	75.60	BENNETT PRINTING and OFFICE SUPPLY BRUCKNER TRUCK SALES GROUP-CORPORATE	996715-0
105897	01/25/2016	0180-6150-54500-HS	129.91	129.91	BILLING LLC	49324B
105898	01/25/2016	0100-5510-54500-LE	5.00	5.00	BURLESON CAR WASH and OIL CHANGE	07115
105899	01/25/2016	0100-4071-54400-GG	143.48	143.48	BURLESON CITY OF	6831-32000 12/15
105900	01/25/2016	0970-0000-21152-00	25.00	25.00	BURLESON ISD ATTN ACCOUNTING	JP-1 SCH-1 12/15
105901	01/25/2016	0100-4110-55830-AJ	250.00	250.00	CAIN and ASSOCIATES P C	CT APPT 012516
105902	01/25/2016	0100-5610-54210-LE	1,720.00	2,203.11	CAREFLITE	1272
105902	01/25/2016	0100-5610-54210-LE	483.11	2,203.11	CAREFLITE	62760
105903	01/25/2016	0100-5100-54760-GG	70.00	70.00	CAREFLITE	151231-307
105904	01/25/2016	0100-4090-54600-GG	596.79	596.79	CDW COMPUTERS CENTERS INC	BCB6444
105905	01/25/2016	0970-0000-21520-00	15.00	120.00	CENTRAL ADOPTION REGISTRY	CCA20150009 & 10 CAR
105905	01/25/2016	0970-0000-21520-00	15.00	120.00	CENTRAL ADOPTION REGISTRY	CCA20150014 15 16 CA
105905	01/25/2016	0970-0000-21600-00	45.00	120.00	CENTRAL ADOPTION REGISTRY	DCA201500047-49
105905	01/25/2016	0970-0000-21520-00	15.00	120.00	CENTRAL ADOPTION REGISTRY	CCA20150009 & 10 CAR
105905	01/25/2016	0970-0000-21520-00	15.00	120.00	CENTRAL ADOPTION REGISTRY	CCA20150014 15 16 CA
105905	01/25/2016	0970-0000-21520-00	15.00	120.00	CENTRAL ADOPTION REGISTRY	CCA20150014 15 16 CA
105906	01/25/2016	0100-5500-53110-LE	24.99	106.46	CHIEF SUPPLY	436161
105906	01/25/2016	0100-5500-53110-LE	24.99	106.46	CHIEF SUPPLY	436161
105906	01/25/2016	0100-5500-53100-LE	6.50	106.46	CHIEF SUPPLY	436161
105906	01/25/2016	0100-5500-53110-LE	24.99	106.46	CHIEF SUPPLY	436161

105906	01/25/2016	0100-5500-53110-LE	24.99	106.46	CHIEF SUPPLY	436161
105907	01/25/2016	0100-5610-53330-LE	79.99	1,910.08	CHISHOLM TRAIL FIREARMS	21361
105907	01/25/2016	0100-5600-53330-LE	575.91	1,910.08	CHISHOLM TRAIL FIREARMS	21059
105907	01/25/2016	0100-5600-53330-LE	18.39	1,910.08	CHISHOLM TRAIL FIREARMS	22539
105907	01/25/2016	0100-5600-53330-LE	223.96	1,910.08	CHISHOLM TRAIL FIREARMS	22367
105907	01/25/2016	0100-5600-53330-LE	95.99	1,910.08	CHISHOLM TRAIL FIREARMS	22729
105907	01/25/2016	0100-5600-53330-LE	119.98	1,910.08	CHISHOLM TRAIL FIREARMS	22521
105907	01/25/2016	0100-5600-53330-LE	163.98	1,910.08	CHISHOLM TRAIL FIREARMS	22443
105907	01/25/2016	0100-5600-53330-LE	55.99	1,910.08	CHISHOLM TRAIL FIREARMS	22554
105907	01/25/2016	0100-5600-53330-LE	231.95	1,910.08	CHISHOLM TRAIL FIREARMS	21309
105907	01/25/2016	0100-5600-53330-LE	-8.00	1,910.08	CHISHOLM TRAIL FIREARMS	CM 16154 16185
105907	01/25/2016	0100-5600-53330-LE	55.99	1,910.08	CHISHOLM TRAIL FIREARMS	22509
105907	01/25/2016	0100-5600-53330-LE	199.95	1,910.08	CHISHOLM TRAIL FIREARMS	20908
105907	01/25/2016	0100-5600-53330-LE	-127.96	1,910.08	CHISHOLM TRAIL FIREARMS	CM 16154 16185
105907	01/25/2016	0100-5600-53330-LE	223.96	1,910.08	CHISHOLM TRAIL FIREARMS	21452
105908	01/25/2016	0100-4071-54400-GG	48.16	4,283.20	CITY OF CLEBURNE	39-1050-01 12/15
105908	01/25/2016	0100-4071-54400-GG	41.82	4,283.20	CITY OF CLEBURNE	20-1470-00 12/15
105908	01/25/2016	0100-4071-54400-GG	45.76	4,283.20	CITY OF CLEBURNE	20-1480-00 12/15
105908	01/25/2016	0100-4071-54400-GG	40.67	4,283.20	CITY OF CLEBURNE	20-1490-00 12/15
105908	01/25/2016	0100-4071-54400-GG	561.63	4,283.20	CITY OF CLEBURNE	39-1080-03 12/15
105908	01/25/2016	0100-4071-54400-GG	23.72	4,283.20	CITY OF CLEBURNE	39-1610-00 12/15
105908	01/25/2016	0100-4071-54400-GG	329.28	4,283.20	CITY OF CLEBURNE	32-0130-01 12/15
105908	01/25/2016	0100-4071-54400-GG	22.53	4,283.20	CITY OF CLEBURNE	20-0180-00 12/15
105908	01/25/2016	0100-4071-54400-GG	72.26	4,283.20	CITY OF CLEBURNE	20-0150-00 12/15
105908	01/25/2016	0180-6150-54000-HS	93.83	4,283.20	CITY OF CLEBURNE	40-0885-00 12/15
105908	01/25/2016	0100-4071-54400-GG	38.30	4,283.20	CITY OF CLEBURNE	20-0170-00 12/15
105908	01/25/2016	0100-4071-54400-GG	130.96	4,283.20	CITY OF CLEBURNE	19-2820-00 12/15
105908	01/25/2016	0100-4071-54400-GG	209.12	4,283.20	CITY OF CLEBURNE	19-2810-00 12/15
105908	01/25/2016	0100-4071-54400-GG	39.19	4,283.20	CITY OF CLEBURNE	39-1160-01 12/15
105908	01/25/2016	0100-4071-54400-GG	91.56	4,283.20	CITY OF CLEBURNE	32-3900-01 12/15
105908	01/25/2016	0100-4071-54400-GG	27.20	4,283.20	CITY OF CLEBURNE	32-3910-01 12/15
105908	01/25/2016	0100-4071-54400-GG	52.76	4,283.20	CITY OF CLEBURNE	39-1110-01 12/15
105908	01/25/2016	0100-4071-54400-GG	62.93	4,283.20	CITY OF CLEBURNE	39-1100-01 12/15
105908	01/25/2016	0100-4071-54400-GG	51.12	4,283.20	CITY OF CLEBURNE	39-1070-01 12/15
105908	01/25/2016	0100-4071-54400-GG	154.65	4,283.20	CITY OF CLEBURNE	14-1970-07 12/15
105908	01/25/2016	0100-4071-54400-GG	145.75	4,283.20	CITY OF CLEBURNE	20-0130-00 12/15
105908	01/25/2016	0180-6150-54000-HS	2,000.00	4,283.20	CITY OF CLEBURNE	40-0885-00 12/15
105909	01/25/2016	0100-5100-54000-GG	141.00	141.00	CITY OF FORT WORTH	1644820.201
105910	01/25/2016	0100-4071-53520-GG	358.00	358.00	CLEBURNE GLASS CO	36666
105911	01/25/2016	0970-0000-21500-00	75.00	75.00	CLEBURNE MUNICIPAL COURT	12/15 CPD

105912	01/25/2016	0100-5610-54210-LE	50.35	189.80	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J06860943601
105912	01/25/2016	0100-5610-54210-LE	50.35	189.80	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J06860943602
105912	01/25/2016	0100-5610-54210-LE	89.10	189.80	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J09348343601
105913	01/25/2016	0100-5530-54810-LE	512.75	592.50	CLEBURNE TIMES REVIEW	00198958
105913	01/25/2016	0100-5100-53180-GG	79.75	592.50	CLEBURNE TIMES REVIEW	00199045
105914	01/25/2016	0150-6120-53340-HS	5,607.62	5,607.62	CLEVELAND ASPHALT PROD INC	17076
105915	01/25/2016	7010-5610-56552-GG	16,615.93	16,615.93	CMJ Engineering & Testing, Inc.	FW021284
105916	01/25/2016	0160-6130-53360-HS	124.00	173.90	COLORADO RIVER COMPONENTS INC	85576
105916	01/25/2016	0160-6130-53360-HS	49.90	173.90	COLORADO RIVER COMPONENTS INC	85625
105917	01/25/2016	0160-6130-54500-HS	143.20	143.20	COLORADO RIVER CONCRETE LP	84615
105918	01/25/2016	0100-4071-54400-GG	528.83	29,455.92	CONSTELLATION NEWENERGY INC	0029773181 13
105918	01/25/2016	0100-4071-54400-GG	6,582.73	29,455.92	CONSTELLATION NEWENERGY INC	0029773181 6
105918	01/25/2016	0100-4071-54400-GG	315.87	29,455.92	CONSTELLATION NEWENERGY INC	0029773181
105918	01/25/2016	0100-4071-54400-GG	246.79	29,455.92	CONSTELLATION NEWENERGY INC	0029773181 11
105918	01/25/2016	0100-4071-54400-GG	376.57	29,455.92	CONSTELLATION NEWENERGY INC	0029773181 8
105918	01/25/2016	0100-4071-54400-GG	298.48	29,455.92	CONSTELLATION NEWENERGY INC	0029773181 9
105918	01/25/2016	0100-4071-54400-GG	17.07	29,455.92	CONSTELLATION NEWENERGY INC	0029773181 16
105918	01/25/2016	0100-4071-54400-GG	28.30	29,455.92	CONSTELLATION NEWENERGY INC	0029773181 1
105918	01/25/2016	0100-4071-54400-GG	4,124.04	29,455.92	CONSTELLATION NEWENERGY INC	0029773181 5
105918	01/25/2016	0100-4071-54400-GG	78.13	29,455.92	CONSTELLATION NEWENERGY INC	0029773181 10
105918	01/25/2016	0100-4071-54400-GG	55.76	29,455.92	CONSTELLATION NEWENERGY INC	0029773181 12
105918	01/25/2016	0100-4071-54400-GG	251.11	29,455.92	CONSTELLATION NEWENERGY INC	0029773181 17
105918	01/25/2016	0100-4071-54400-GG	14.60	29,455.92	CONSTELLATION NEWENERGY INC	0029773181 4
105918	01/25/2016	0100-4071-54400-GG	240.98	29,455.92	CONSTELLATION NEWENERGY INC	0029773181 7
105918	01/25/2016	0100-4071-54400-GG	995.04	29,455.92	CONSTELLATION NEWENERGY INC	0029773181 3
105918	01/25/2016	0100-4071-54400-GG	2,409.41	29,455.92	CONSTELLATION NEWENERGY INC	0029773181 2
105918	01/25/2016	0100-4071-54400-GG	146.73	29,455.92	CONSTELLATION NEWENERGY INC	0029773181 15
105918	01/25/2016	0100-4071-54400-GG	214.47	29,455.92	CONSTELLATION NEWENERGY INC	0029773181 18
105918	01/25/2016	0100-4071-54400-GG	12,531.01	29,455.92	CONSTELLATION NEWENERGY INC	0029773181 14
105919	01/25/2016	0100-5900-54100-AJ	550.00	550.00	CORRECTIONAL MANAGEMENT INSTITUTE OF TEXAS	040116SVMMREG
105920	01/25/2016	0100-5100-54100-GG	2,500.00	2,500.00	COUNTY JUDGES and COMMISSIONERS ASSOC OF TEXAS	2016 ANNUAL CNTY DUE
105921	01/25/2016	0100-5610-54210-LE	3,200.00	3,200.00	COUNTYWIDE DENTAL PA	12-15-15
105922	01/25/2016	0100-4071-54400-GG	769.81	769.81	CREST WATER COMPANY	2668 12/15
105923	01/25/2016	0100-5100-54120-GG	650.00	650.00	CROSIER PEARSON-CLEBURNE FUNERAL HOME	07-16-DC004

105924	01/25/2016	0100-5610-54100-LE	86.00	86.00	CRUZE	033016CRUZE
105925	01/25/2016	0100-4350-55800-AJ	100.00	5,700.00	CURT CRUM	CT APPT 012516
105925	01/25/2016	0100-4350-55830-AJ	250.00	5,700.00	CURT CRUM	CT APPT 012516
105925	01/25/2016	0100-4110-55810-AJ	300.00	5,700.00	CURT CRUM	CT APPT 012516
105925	01/25/2016	0100-4110-55830-AJ	250.00	5,700.00	CURT CRUM	CT APPT 012516
105925	01/25/2016	0100-4370-55830-AJ	250.00	5,700.00	CURT CRUM	CT APPT 012516
105925	01/25/2016	0100-4100-55830-AJ	250.00	5,700.00	CURT CRUM	CT APPT 012516
105925	01/25/2016	0100-4370-55830-AJ	250.00	5,700.00	CURT CRUM	CT APPT 012516
105925	01/25/2016	0100-4370-55830-AJ	250.00	5,700.00	CURT CRUM	CT APPT 012516
105925	01/25/2016	0100-4370-55830-AJ	250.00	5,700.00	CURT CRUM	CT APPT 012516
105925	01/25/2016	0100-4370-55830-AJ	250.00	5,700.00	CURT CRUM	CT APPT 012516
105925	01/25/2016	0100-4110-55820-AJ	250.00	5,700.00	CURT CRUM	CT APPT 012516
105925	01/25/2016	0100-4100-55830-AJ	250.00	5,700.00	CURT CRUM	CT APPT 012516
105925	01/25/2016	0100-4100-55830-AJ	250.00	5,700.00	CURT CRUM	CT APPT 012516
105925	01/25/2016	0100-4110-55810-AJ	300.00	5,700.00	CURT CRUM	CT APPT 012516
105925	01/25/2016	0100-4110-55810-AJ	300.00	5,700.00	CURT CRUM	CT APPT 012516
105925	01/25/2016	0100-4110-55810-AJ	300.00	5,700.00	CURT CRUM	CT APPT 012516
105925	01/25/2016	0100-4360-55830-AJ	250.00	5,700.00	CURT CRUM	CT APPT 012516
105925	01/25/2016	0100-4100-55810-AJ	300.00	5,700.00	CURT CRUM	CT APPT 012516
105925	01/25/2016	0100-4100-55810-AJ	600.00	5,700.00	CURT CRUM	CT APPT 012516
105925	01/25/2016	0100-4360-55830-AJ	250.00	5,700.00	CURT CRUM	CT APPT 012516
105925	01/25/2016	0100-4360-55830-AJ	250.00	5,700.00	CURT CRUM	CT APPT 012516
105926	01/25/2016	0160-6130-54500-HS	125.00	125.00	D and Y WELDING LLC	07912
105927	01/25/2016	0100-5600-53460-LE	325.00	755.00	DARBY RICHARD E	1712
105927	01/25/2016	0100-5600-53460-LE	430.00	755.00	DARBY RICHARD E	1713
105928	01/25/2016	0100-4370-53025-AJ	42.79	42.79	Darby, Tucker	01/14/16
105929	01/25/2016	0100-4030-54101-GG	28.98	28.98	DAVIS	R123115DAVIS
105930	01/25/2016	0150-6120-53520-HS	47.55	47.55	DEALERS ELECTRICAL SUPPLY	2235264-00
105931	01/25/2016	0100-4370-55850-AJ	165.00	420.00	DFW TECH INC	24437
105931	01/25/2016	0100-4370-54000-AJ	90.00	420.00	DFW TECH INC	24416
105931	01/25/2016	0100-4370-54000-AJ	165.00	420.00	DFW TECH INC	24199.2
105932	01/25/2016	0100-4370-55850-AJ	2,125.00	5,250.00	DR WILLIAM FLYNN	13138
105932	01/25/2016	0100-4360-54000-AJ	3,125.00	5,250.00	DR WILLIAM FLYNN	13136
105933	01/25/2016	0100-4370-55830-AJ	250.00	1,750.00	DRIVER TONI	CT APPT 012516
105933	01/25/2016	0100-4360-55830-AJ	250.00	1,750.00	DRIVER TONI	CT APPT 012516
105933	01/25/2016	0100-4350-55830-AJ	750.00	1,750.00	DRIVER TONI	CT APPT 012516
105933	01/25/2016	0100-4360-55830-AJ	250.00	1,750.00	DRIVER TONI	CT APPT 012516
105933	01/25/2016	0100-4360-55830-AJ	250.00	1,750.00	DRIVER TONI	CT APPT 012516
105934	01/25/2016	0240-5400-53140-EL	540.00	1,080.00	ELECTION SYSTEMS and SOFTWARE	947710
105934	01/25/2016	0240-5400-53140-EL	540.00	1,080.00	ELECTION SYSTEMS and SOFTWARE	947709

105935	01/25/2016	0100-5600-54000-LE	44.00	44.00	FAMILY MEDICINE ASSOCIATES PA	246920
105936	01/25/2016	0100-4750-54100-LE	105.00	105.00	FBI NATIONAL ACADEMY ASSOCIATES	2016 FBI Dues
105937	01/25/2016	0180-6150-53520-HS	33.00	71.00	FLAGS USA INC CORP	62916
105937	01/25/2016	0180-6150-53520-HS	9.00	71.00	FLAGS USA INC CORP	62916
105937	01/25/2016	0180-6150-53520-HS	29.00	71.00	FLAGS USA INC CORP	62916
105938	01/25/2016	0160-6130-53340-HS	291.95	291.95	FORT WORTH CRUSHED STONE	43644
105939	01/25/2016	1110-0000-10312-00	5,000.00	5,000.00	Fruin	011216FRUIN
105940	01/25/2016	0100-4071-53520-GG	175.00	175.00	GATEWOOD ELECTRIC INC	R13218
105941	01/25/2016	0970-0000-21123-00	2,013.97	4,166.71	GHS LTD	JP-3 PC30 12/15
105941	01/25/2016	0970-0000-21122-00	620.66	4,166.71	GHS LTD	JP-2 PC30 12/15
105941	01/25/2016	0970-0000-21121-00	615.13	4,166.71	GHS LTD	JP-1 PC30 12/15
105941	01/25/2016	0970-0000-21124-00	916.95	4,166.71	GHS LTD	JP-4 PC30 12/15
105942	01/25/2016	0970-0000-21500-00	260.00	260.00	GODLEY MUNICIPAL COURT	12/15 GPD
105943	01/25/2016	0100-5500-53330-LE	76.50	5,579.51	GOT YOU COVERED	141967
105943	01/25/2016	0100-5500-53330-LE	153.00	5,579.51	GOT YOU COVERED	140258
105943	01/25/2016	0100-5500-53330-LE	134.97	5,579.51	GOT YOU COVERED	140611
105943	01/25/2016	0100-5500-53330-LE	134.97	5,579.51	GOT YOU COVERED	140612
105943	01/25/2016	0100-5500-53330-LE	114.75	5,579.51	GOT YOU COVERED	139018
105943	01/25/2016	0100-5660-53330-LE	174.10	5,579.51	GOT YOU COVERED	140140
105943	01/25/2016	0100-5660-53330-LE	100.00	5,579.51	GOT YOU COVERED	141804
105943	01/25/2016	0100-5600-53330-LE	145.50	5,579.51	GOT YOU COVERED	141450
105943	01/25/2016	0100-5600-53330-LE	12.00	5,579.51	GOT YOU COVERED	138597
105943	01/25/2016	0100-5600-53330-LE	296.18	5,579.51	GOT YOU COVERED	138596
105943	01/25/2016	0100-5560-53330-LE	100.00	5,579.51	GOT YOU COVERED	142035
105943	01/25/2016	0100-5600-53330-LE	16.99	5,579.51	GOT YOU COVERED	141897
105943	01/25/2016	0100-5600-53330-LE	41.50	5,579.51	GOT YOU COVERED	141693
105943	01/25/2016	0100-5600-53330-LE	69.99	5,579.51	GOT YOU COVERED	140550
105943	01/25/2016	0100-5600-53330-LE	87.24	5,579.51	GOT YOU COVERED	141799
105943	01/25/2016	0100-5600-53330-LE	25.00	5,579.51	GOT YOU COVERED	141801
105943	01/25/2016	0100-5560-53330-LE	54.99	5,579.51	GOT YOU COVERED	142095
105943	01/25/2016	0100-5600-53330-LE	97.00	5,579.51	GOT YOU COVERED	143003
105943	01/25/2016	0100-5600-53330-LE	104.50	5,579.51	GOT YOU COVERED	142419
105943	01/25/2016	0100-5600-53330-LE	56.99	5,579.51	GOT YOU COVERED	139166
105943	01/25/2016	0100-5600-53330-LE	184.35	5,579.51	GOT YOU COVERED	139946
105943	01/25/2016	0100-5600-53330-LE	134.75	5,579.51	GOT YOU COVERED	138986
105943	01/25/2016	0100-5660-53330-LE	219.97	5,579.51	GOT YOU COVERED	141583
105943	01/25/2016	0100-5600-53330-LE	262.45	5,579.51	GOT YOU COVERED	138988
105943	01/25/2016	0100-5600-53330-LE	241.85	5,579.51	GOT YOU COVERED	138989
105943	01/25/2016	0100-5600-53330-LE	63.00	5,579.51	GOT YOU COVERED	139102
105943	01/25/2016	0100-5600-53330-LE	195.95	5,579.51	GOT YOU COVERED	139319

105943	01/25/2016	0100-5600-53330-LE	164.99	5,579.51	GOT YOU COVERED	139498
105943	01/25/2016	0100-5600-53330-LE	110.49	5,579.51	GOT YOU COVERED	139565
105943	01/25/2016	0100-5600-53330-LE	69.99	5,579.51	GOT YOU COVERED	139791
105943	01/25/2016	0100-5600-53330-LE	13.51	5,579.51	GOT YOU COVERED	139834
105943	01/25/2016	0100-5600-53330-LE	57.99	5,579.51	GOT YOU COVERED	138244
105943	01/25/2016	0100-5600-53330-LE	137.50	5,579.51	GOT YOU COVERED	138776
105943	01/25/2016	0100-5600-53330-LE	99.98	5,579.51	GOT YOU COVERED	141931
105943	01/25/2016	0100-5600-53330-LE	51.50	5,579.51	GOT YOU COVERED	139552
105943	01/25/2016	0100-5600-53330-LE	136.50	5,579.51	GOT YOU COVERED	141420
105943	01/25/2016	0100-5600-53330-LE	48.99	5,579.51	GOT YOU COVERED	140925
105943	01/25/2016	0100-5600-53330-LE	249.70	5,579.51	GOT YOU COVERED	138932
105943	01/25/2016	0100-5560-53330-LE	236.97	5,579.51	GOT YOU COVERED	142034
105943	01/25/2016	0100-6210-53330-LE	89.99	5,579.51	GOT YOU COVERED	141332
105943	01/25/2016	0100-5600-53330-LE	89.04	5,579.51	GOT YOU COVERED	138710
105943	01/25/2016	0100-5600-53330-LE	56.99	5,579.51	GOT YOU COVERED	137986
105943	01/25/2016	0100-5600-53330-LE	81.65	5,579.51	GOT YOU COVERED	140382
105943	01/25/2016	0100-5600-53330-LE	100.00	5,579.51	GOT YOU COVERED	141155
105943	01/25/2016	0100-5600-53330-LE	47.25	5,579.51	GOT YOU COVERED	140359
105943	01/25/2016	0100-5600-53330-LE	90.00	5,579.51	GOT YOU COVERED	141455
105943	01/25/2016	0100-5600-53330-LE	45.00	5,579.51	GOT YOU COVERED	141449
105943	01/25/2016	0100-5600-53330-LE	123.49	5,579.51	GOT YOU COVERED	139558
105943	01/25/2016	0100-5600-53330-LE	179.50	5,579.51	GOT YOU COVERED	140924
105944	01/25/2016	0100-4040-54100-GG	172.50	172.50	Harmon	R121015HARMON
105945	01/25/2016	0100-4071-54400-GG	38.88	939.47	HILCO ELECTRIC COOPERATIVE	4707448800 12/15
105945	01/25/2016	0100-4071-54400-GG	67.75	939.47	HILCO ELECTRIC COOPERATIVE	4707448700 12/15
105945	01/25/2016	0100-4071-54400-GG	220.53	939.47	HILCO ELECTRIC COOPERATIVE	4706893700
105945	01/25/2016	0100-4071-54400-GG	128.74	939.47	HILCO ELECTRIC COOPERATIVE	4707073400 12/15
105945	01/25/2016	0100-4071-54400-GG	36.78	939.47	HILCO ELECTRIC COOPERATIVE	4707449300 12/15
105945	01/25/2016	0100-4071-54400-GG	55.37	939.47	HILCO ELECTRIC COOPERATIVE	4707449600
105945	01/25/2016	0100-4071-54400-GG	31.34	939.47	HILCO ELECTRIC COOPERATIVE	4707449700 12/15
105945	01/25/2016	0100-4071-54400-GG	37.96	939.47	HILCO ELECTRIC COOPERATIVE	4707449800 12/15
105945	01/25/2016	0100-4071-54400-GG	40.64	939.47	HILCO ELECTRIC COOPERATIVE	4707449900 12/15
105945	01/25/2016	0100-4071-54400-GG	31.34	939.47	HILCO ELECTRIC COOPERATIVE	4707450000 12/15
105945	01/25/2016	0100-4071-54400-GG	31.34	939.47	HILCO ELECTRIC COOPERATIVE	4707449400 12/15
105945	01/25/2016	0100-4071-54400-GG	31.34	939.47	HILCO ELECTRIC COOPERATIVE	4707449100 12/15
105945	01/25/2016	0100-4071-54400-GG	31.34	939.47	HILCO ELECTRIC COOPERATIVE	4707449200 12/15
105945	01/25/2016	0100-4071-54400-GG	156.12	939.47	HILCO ELECTRIC COOPERATIVE	4709449800 12/15
105946	01/25/2016	0100-5100-54000-GG	3,333.33	3,333.33	HOLMES MURPHY and ASSOCIATES INC	351145 PMT 12
105947	01/25/2016	0180-6150-54500-HS	58.91	58.91	HOLT CAT	PIMQ0020326
105948	01/25/2016	0100-4100-55820-AJ	250.00	750.00	HOUSTON DAVID E	CT APPT 012516

105948	01/25/2016	0100-4100-55830-AJ	250.00	750.00	HOUSTON DAVID E	CT APPT 012516
105948	01/25/2016	0100-4100-55830-AJ	250.00	750.00	HOUSTON DAVID E	CT APPT 012516
105949	01/25/2016	0100-4040-54100-GG	801.00	801.00	HOWARD COUNTY	01/19/2016
105950	01/25/2016	0100-4350-55830-AJ	250.00	250.00	HUFFMAN BRENT	CT APPT 012516
105951	01/25/2016	0100-5610-54210-LE	131.41	131.41	HUGULEY MEDICAL ASSOCIATES INC CORP	j094800*03084*1
105952	01/25/2016	0400-5620-55720-LE	1,858.98	1,858.98	INTERFACE SECURITY SYSTEMS	18205027
105953	01/25/2016	0970-0000-21133-00	1,500.00	1,500.00	JASON C. & ANITA R. BENNETT	SC30150028-REFUND
105954	01/25/2016	0100-4370-54000-AJ	216.00	216.00	JOHNSON COUNTY CSCD	8
105955	01/25/2016	0100-5100-54050-GG	5,216.00	5,216.00	JOHNSON COUNTY FAMILY CRISIS CENTER	12/15 CHILD SFTY PG
105956	01/25/2016	0160-6130-53340-HS	510.00	1,035.00	JOHNSON COUNTY REDI MIX LTC	36734
105956	01/25/2016	0160-6130-53340-HS	525.00	1,035.00	JOHNSON COUNTY REDI MIX LTC	36766
105957	01/25/2016	0160-6130-54400-HS	97.30	97.30	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	00001611 12/15
105958	01/25/2016	9220-5710-52100-AJ	14.25	28.50	JOHNSON COUNTY TAX ASSESSOR-COLLECTOR	1029576 2016
105958	01/25/2016	9220-5720-52100-AJ	14.25	28.50	JOHNSON COUNTY TAX ASSESSOR-COLLECTOR	1029586 1/2016
105959	01/25/2016	0100-5610-54100-LE	86.00	86.00	Jones	033016JONES
105960	01/25/2016	0970-0000-21500-00	780.00	780.00	KEENE MUNICIPAL COURT	12/15 KPD
105961	01/25/2016	0100-4960-58000-GG	190.00	190.00	KIRBO S OFFICE SYSTEMS LLC CORP	169585
105962	01/25/2016	0100-5600-54500-LE	308.13	660.02	KMP GRAPHICS	309680
105962	01/25/2016	0100-5600-54500-LE	308.13	660.02	KMP GRAPHICS	309681
105962	01/25/2016	0100-5600-53440-LE	21.88	660.02	KMP GRAPHICS	309680
105962	01/25/2016	0100-5600-53440-LE	21.88	660.02	KMP GRAPHICS	309681
105963	01/25/2016	0100-4030-53110-GG	439.90	454.17	KOBI S CORP	1516-11337
105963	01/25/2016	0100-4030-53110-GG	14.27	454.17	KOBI S CORP	1516-11337
105964	01/25/2016	0100-5610-54210-LE	3,511.70	3,511.70	LABCORP OF AMERICA	42207693 12/29/15
105965	01/25/2016	0100-5900-54020-AJ	2,750.00	2,750.00	LACKEY ROBERT D	JAN 2015
105966	01/25/2016	0100-4990-53140-GG	47.47	409.63	LASER PRINTERS and MAILING SERVICE LLC	96180
105966	01/25/2016	0100-4990-53140-GG	75.93	409.63	LASER PRINTERS and MAILING SERVICE LLC	96362
105966	01/25/2016	0100-4990-53100-GG	120.97	409.63	LASER PRINTERS and MAILING SERVICE LLC	96180
105966	01/25/2016	0100-4990-53100-GG	165.26	409.63	LASER PRINTERS and MAILING SERVICE LLC	96362
105967	01/25/2016	0100-4990-54000-GG	1,800.00	1,800.00	LASER SECURITY RESPONSE INC	160117
105968	01/25/2016	0100-4350-55830-AJ	250.00	750.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 012516
105968	01/25/2016	0100-4350-55830-AJ	250.00	750.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 012516
105968	01/25/2016	0100-4350-55830-AJ	250.00	750.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 012516
105970	01/25/2016	0100-4071-53540-GG	92.00	92.00	LAWN TECH INC	7132
105971	01/25/2016	0160-6130-56530-HS	9,290.00	18,580.00	LEACH TRAILERS	7164
105971	01/25/2016	0160-6130-56530-HS	9,290.00	18,580.00	LEACH TRAILERS	7165
105972	01/25/2016	0100-4110-55830-AJ	250.00	250.00	LELAND A REINHARD P C	CT APPT 012516
105973	01/25/2016	0140-4400-53120-GG	1,085.00	1,383.00	LEXIS NEXIS	1512116634

105973	01/25/2016	0100-4750-54000-LE	298.00	1,383.00	LEXIS NEXIS	1512114655
105974	01/25/2016	9220-5710-54290-AJ	106.25	106.25	LEXISNEXIS RISK DATA MGMT-ACCT#1358465	1358465-20151231
105975	01/25/2016	0100-5610-54210-LE	6.95	54.26	LONE STAR RADIOLOGY SERVICES CORP	j094800*023871
105975	01/25/2016	0100-5610-54210-LE	47.31	54.26	LONE STAR RADIOLOGY SERVICES CORP	j094800*02387*2
105976	01/25/2016	0100-5610-53300-LE	75.85	75.85	LONESTAR RANCH and OUTDOORS	348268
105977	01/25/2016	0180-6150-53400-HS	40.00	40.00	MARK TUCKER	01122016MT
105978	01/25/2016	0100-5100-53130-GG	50.00	1,050.00	MARSHALL YOUNG and ASSOCIATES	097384
105978	01/25/2016	0100-5100-53130-GG	1,000.00	1,050.00	MARSHALL YOUNG and ASSOCIATES	202198 PORTER
105979	01/25/2016	0100-5600-53300-LE	37.77	37.77	MCCOY'S BUILDING SUPPLY CENTER 52	5234448
105980	01/25/2016	0150-6120-53360-HS	46.34	46.34	MCCOY'S BUILDING SUPPLY CENTER 52	5234517
105981	01/25/2016	0100-4340-51150-AJ	55.65	55.65	MCGREGOR F B BOB JUDGE	122315 249TH
105982	01/25/2016	0100-5100-54000-GG	1,937.37	1,937.37	MCLENNAN COUNTY AUDITORS OFFICE	10/15-09/16
105983	01/25/2016	0100-5610-54210-LE	317.45	317.45	MCLENNAN COUNTY JUDGE	december 2015
105984	01/25/2016	0100-4071-53500-GG	25.00	475.00	MID CITIES PEST CONTROL INC CORP	306560
105984	01/25/2016	0100-4071-53500-GG	30.00	475.00	MID CITIES PEST CONTROL INC CORP	307009
105984	01/25/2016	0100-4071-53500-GG	25.00	475.00	MID CITIES PEST CONTROL INC CORP	306550
105984	01/25/2016	0100-4071-53500-GG	30.00	475.00	MID CITIES PEST CONTROL INC CORP	306566
105984	01/25/2016	0100-4071-53500-GG	25.00	475.00	MID CITIES PEST CONTROL INC CORP	306571
105984	01/25/2016	0100-4071-53500-GG	20.00	475.00	MID CITIES PEST CONTROL INC CORP	306556
105984	01/25/2016	0100-4071-53500-GG	25.00	475.00	MID CITIES PEST CONTROL INC CORP	306557
105984	01/25/2016	0100-4071-53500-GG	35.00	475.00	MID CITIES PEST CONTROL INC CORP	307006
105984	01/25/2016	0100-4071-53500-GG	30.00	475.00	MID CITIES PEST CONTROL INC CORP	306567
105984	01/25/2016	0100-4071-53500-GG	25.00	475.00	MID CITIES PEST CONTROL INC CORP	306558
105984	01/25/2016	0100-4071-53500-GG	30.00	475.00	MID CITIES PEST CONTROL INC CORP	306996
105984	01/25/2016	0100-4071-53500-GG	40.00	475.00	MID CITIES PEST CONTROL INC CORP	307007
105984	01/25/2016	0100-4071-53500-GG	25.00	475.00	MID CITIES PEST CONTROL INC CORP	306552
105984	01/25/2016	0100-4071-53500-GG	30.00	475.00	MID CITIES PEST CONTROL INC CORP	307004
105984	01/25/2016	0160-6130-54400-HS	25.00	475.00	MID CITIES PEST CONTROL INC CORP	308226
105984	01/25/2016	0160-6130-54400-HS	25.00	475.00	MID CITIES PEST CONTROL INC CORP	307010
105984	01/25/2016	0100-4071-53500-GG	30.00	475.00	MID CITIES PEST CONTROL INC CORP	306570
105985	01/25/2016	0100-5100-54200-GG	6,822.97	6,822.97	MITEL LEASING	1350410
105986	01/25/2016	0100-5900-54100-AJ	511.02	511.02	Molly, Mabery	040116MABERY
105987	01/25/2016	0100-4071-54400-GG	54.92	86.53	MOORE RECYCLING LLC	0001280223
105987	01/25/2016	0100-4071-54400-GG	31.61	86.53	MOORE RECYCLING LLC	0001280222
105988	01/25/2016	0150-6120-53300-HS	328.78	1,001.40	NAPA AUTO PARTS #339	260798
105988	01/25/2016	0180-6150-54500-HS	237.38	1,001.40	NAPA AUTO PARTS #339	261159
105988	01/25/2016	0170-6140-53300-HS	31.94	1,001.40	NAPA AUTO PARTS #339	059965
105988	01/25/2016	0170-6140-54500-HS	13.54	1,001.40	NAPA AUTO PARTS #339	059638
105988	01/25/2016	0170-6140-54500-HS	12.74	1,001.40	NAPA AUTO PARTS #339	059730
105988	01/25/2016	0150-6120-53300-HS	373.33	1,001.40	NAPA AUTO PARTS #339	260982

105988	01/25/2016	0170-6140-54500-HS	29.31	1,001.40	NAPA AUTO PARTS #339	059910
105988	01/25/2016	0150-6120-54500-HS	-25.62	1,001.40	NAPA AUTO PARTS #339	261260 CREDIT 54491 CHARLIE
105989	01/25/2016	0100-5540-54100-LE	40.00	40.00	NATIONAL ASSN RESOURCE OFFICER	GROVER
105990	01/25/2016	0100-4040-54100-GG	225.00	225.00	NORTH & EAST County Judges & Comm. Conf.	051916RHREG
105991	01/25/2016	0100-5610-54210-LE	4,023.00	4,023.00	NORTHSTAR ANESTHESIA PA	1A21921936N1
105992	01/25/2016	0100-4990-54000-GG	101.75	203.50	NOTARY PUBLIC UNDERWRITER	Renewal Notary
105992	01/25/2016	0100-4990-54000-GG	101.75	203.50	NOTARY PUBLIC UNDERWRITER	Renewal Notary
105993	01/25/2016	0100-4500-53110-AJ	95.90	3,118.50	OFFICE DEPOT	815557907001
105993	01/25/2016	0100-5600-53110-LE	4.98	3,118.50	OFFICE DEPOT	814604997001
105993	01/25/2016	0100-4500-53110-AJ	4.79	3,118.50	OFFICE DEPOT	812797090001
105993	01/25/2016	0100-4350-53110-AJ	7.29	3,118.50	OFFICE DEPOT	815242083001
105993	01/25/2016	0100-4500-53110-AJ	22.05	3,118.50	OFFICE DEPOT	815423294001
105993	01/25/2016	0100-4500-53110-AJ	151.19	3,118.50	OFFICE DEPOT	812798487001
105993	01/25/2016	0180-6150-53350-HS	46.10	3,118.50	OFFICE DEPOT	815233520001
105993	01/25/2016	0180-6150-53290-HS	19.96	3,118.50	OFFICE DEPOT	815236377001
105993	01/25/2016	0100-4110-53110-AJ	43.98	3,118.50	OFFICE DEPOT	815567509001
105993	01/25/2016	0100-4030-53110-GG	4.74	3,118.50	OFFICE DEPOT	815305488001
105993	01/25/2016	0100-4110-53110-AJ	24.48	3,118.50	OFFICE DEPOT	815567509001
105993	01/25/2016	0100-4750-53110-LE	25.45	3,118.50	OFFICE DEPOT	814913076001
105993	01/25/2016	0100-4500-53110-AJ	10.78	3,118.50	OFFICE DEPOT	815557907001
105993	01/25/2016	0100-5600-53110-LE	24.30	3,118.50	OFFICE DEPOT	814604997001
105993	01/25/2016	0180-6150-53110-HS	36.56	3,118.50	OFFICE DEPOT	815233520001
105993	01/25/2016	0180-6150-53290-HS	19.96	3,118.50	OFFICE DEPOT	815236377001
105993	01/25/2016	0100-4350-53110-AJ	7.43	3,118.50	OFFICE DEPOT	815242083001
105993	01/25/2016	0100-4030-53110-GG	25.23	3,118.50	OFFICE DEPOT	815305488001
105993	01/25/2016	0100-4500-53110-AJ	49.35	3,118.50	OFFICE DEPOT	812797090001
105993	01/25/2016	0100-4500-53110-AJ	6.99	3,118.50	OFFICE DEPOT	812797090001
105993	01/25/2016	0100-5600-53110-LE	16.42	3,118.50	OFFICE DEPOT	814604997001
105993	01/25/2016	0100-4030-53110-GG	10.47	3,118.50	OFFICE DEPOT	815305488001
105993	01/25/2016	0100-4350-53110-AJ	0.84	3,118.50	OFFICE DEPOT	815242083001
105993	01/25/2016	0100-4750-53110-LE	45.25	3,118.50	OFFICE DEPOT	814913076001
105993	01/25/2016	0100-4500-53110-AJ	20.25	3,118.50	OFFICE DEPOT	815557907001
105993	01/25/2016	0180-6150-53110-HS	8.99	3,118.50	OFFICE DEPOT	815236377001
105993	01/25/2016	0180-6150-53110-HS	5.64	3,118.50	OFFICE DEPOT	815233520001
105993	01/25/2016	0100-5600-53110-LE	18.29	3,118.50	OFFICE DEPOT	814604997001
105993	01/25/2016	0100-4500-53110-AJ	7.28	3,118.50	OFFICE DEPOT	815557907001
105993	01/25/2016	0100-4750-53110-LE	13.99	3,118.50	OFFICE DEPOT	814913076001
105993	01/25/2016	0100-4500-53110-AJ	16.49	3,118.50	OFFICE DEPOT	812797090001
105993	01/25/2016	0180-6150-53110-HS	5.55	3,118.50	OFFICE DEPOT	815233520001

105993	01/25/2016	0180-6150-53350-HS	73.59	3,118.50	OFFICE DEPOT	815236377001
105993	01/25/2016	0100-4030-53110-GG	2.89	3,118.50	OFFICE DEPOT	815305488001
105993	01/25/2016	0100-4500-53110-AJ	15.15	3,118.50	OFFICE DEPOT	815557907001
105993	01/25/2016	0180-6150-53110-HS	5.06	3,118.50	OFFICE DEPOT	815233520001
105993	01/25/2016	0100-5600-53110-LE	6.80	3,118.50	OFFICE DEPOT	814604997001
105993	01/25/2016	0100-5600-53110-LE	6.80	3,118.50	OFFICE DEPOT	814604997001
105993	01/25/2016	0100-4500-53110-AJ	454.74	3,118.50	OFFICE DEPOT	812797090001
105993	01/25/2016	0100-4750-53110-LE	10.99	3,118.50	OFFICE DEPOT	814913076001
105993	01/25/2016	0100-4500-53110-AJ	207.96	3,118.50	OFFICE DEPOT	812797090001
105993	01/25/2016	0100-4500-53110-AJ	35.41	3,118.50	OFFICE DEPOT	812797090001
105993	01/25/2016	0100-4750-53110-LE	10.99	3,118.50	OFFICE DEPOT	814913076001
105993	01/25/2016	0100-4500-53110-AJ	233.35	3,118.50	OFFICE DEPOT	815557907001
105993	01/25/2016	0100-4500-53110-AJ	31.80	3,118.50	OFFICE DEPOT	812797090001
105993	01/25/2016	0100-4750-53110-LE	10.99	3,118.50	OFFICE DEPOT	814913076001
105993	01/25/2016	0100-4500-53110-AJ	31.80	3,118.50	OFFICE DEPOT	815557907001
105993	01/25/2016	0100-4750-53110-LE	14.32	3,118.50	OFFICE DEPOT	814913076001
105993	01/25/2016	0100-4500-53110-AJ	7.78	3,118.50	OFFICE DEPOT	815557907001
105993	01/25/2016	0100-4750-53110-LE	10.26	3,118.50	OFFICE DEPOT	814913076001
105993	01/25/2016	0100-4500-53110-AJ	55.80	3,118.50	OFFICE DEPOT	815557907001
105993	01/25/2016	0100-4750-53110-LE	14.32	3,118.50	OFFICE DEPOT	814913076001
105993	01/25/2016	0100-4500-53110-AJ	4.04	3,118.50	OFFICE DEPOT	815557907001
105993	01/25/2016	0100-4500-53110-AJ	10.47	3,118.50	OFFICE DEPOT	815557907001
105993	01/25/2016	0100-4500-53110-AJ	4.60	3,118.50	OFFICE DEPOT	815557907001
105993	01/25/2016	0100-4500-53110-AJ	1.54	3,118.50	OFFICE DEPOT	815557907001
105993	01/25/2016	0100-4500-53110-AJ	9.99	3,118.50	OFFICE DEPOT	812798488001
105993	01/25/2016	0100-4500-53110-AJ	31.80	3,118.50	OFFICE DEPOT	812797090001
105993	01/25/2016	0100-4030-53110-GG	11.78	3,118.50	OFFICE DEPOT	813866397001
105993	01/25/2016	0100-4030-53110-GG	8.61	3,118.50	OFFICE DEPOT	815305488001
105993	01/25/2016	0100-4550-53110-AJ	6.56	3,118.50	OFFICE DEPOT	814719494001
105993	01/25/2016	0100-4550-53110-AJ	34.29	3,118.50	OFFICE DEPOT	813211529001
105993	01/25/2016	0100-4750-53110-LE	146.24	3,118.50	OFFICE DEPOT	814913076001
105993	01/25/2016	0100-4500-53110-AJ	46.17	3,118.50	OFFICE DEPOT	815423294001
105993	01/25/2016	0100-5600-53110-LE	4.98	3,118.50	OFFICE DEPOT	814604997001
105993	01/25/2016	0100-5600-53110-LE	50.99	3,118.50	OFFICE DEPOT	809788154001.2
105993	01/25/2016	0180-6150-53290-HS	21.96	3,118.50	OFFICE DEPOT	815236377001
105993	01/25/2016	0180-6150-53110-HS	27.60	3,118.50	OFFICE DEPOT	815233520001
105993	01/25/2016	0100-4500-53110-AJ	244.99	3,118.50	OFFICE DEPOT	812798487001
105993	01/25/2016	0100-4350-53110-AJ	1.51	3,118.50	OFFICE DEPOT	815242083001
105993	01/25/2016	0100-4550-53110-AJ	10.43	3,118.50	OFFICE DEPOT	814719494001
105993	01/25/2016	0100-4550-53110-AJ	29.82	3,118.50	OFFICE DEPOT	813211529001

105993	01/25/2016	0100-4750-53110-LE	52.12	3,118.50	OFFICE DEPOT	814913076001
105993	01/25/2016	0100-4071-53350-GG	85.60	3,118.50	OFFICE DEPOT	814642734001
105993	01/25/2016	0100-5500-53110-LE	76.78	3,118.50	OFFICE DEPOT	813233649001
105993	01/25/2016	0100-4080-53110-GG	11.71	3,118.50	OFFICE DEPOT	815848081001
105993	01/25/2016	0100-5500-53110-LE	49.49	3,118.50	OFFICE DEPOT	813233935001
105993	01/25/2016	0100-4030-53110-GG	13.86	3,118.50	OFFICE DEPOT	815305488001
105993	01/25/2016	0100-4110-53110-AJ	14.90	3,118.50	OFFICE DEPOT	815567509001
105993	01/25/2016	0100-4550-53110-AJ	63.90	3,118.50	OFFICE DEPOT	813218922001
105994	01/25/2016	0100-4071-53350-GG	105.06	293.70	OFFICE DEPOT	814905607001
105994	01/25/2016	0100-4071-53350-GG	108.78	293.70	OFFICE DEPOT	814905607001
105994	01/25/2016	0100-4071-53350-GG	79.86	293.70	OFFICE DEPOT	814905607001
105995	01/25/2016	1110-6800-53110-LE	10.12	2,077.38	OFFICE DEPOT	816048173001
105995	01/25/2016	0100-5520-53110-LE	3.28	2,077.38	OFFICE DEPOT	815348961001
105995	01/25/2016	1110-6800-53110-LE	73.12	2,077.38	OFFICE DEPOT	816048173001
105995	01/25/2016	0100-5520-53110-LE	8.38	2,077.38	OFFICE DEPOT	815348961001
105995	01/25/2016	1110-6800-53110-LE	10.12	2,077.38	OFFICE DEPOT	816048173001
105995	01/25/2016	0100-5520-53110-LE	6.61	2,077.38	OFFICE DEPOT	815348961001
105995	01/25/2016	0100-5610-53110-LE	13.60	2,077.38	OFFICE DEPOT	815335375001
105995	01/25/2016	0100-5610-53110-LE	40.95	2,077.38	OFFICE DEPOT	815335375001
105995	01/25/2016	1110-6800-53110-LE	31.12	2,077.38	OFFICE DEPOT	816048174001
105995	01/25/2016	1110-6800-53110-LE	19.79	2,077.38	OFFICE DEPOT	8160476881001
105995	01/25/2016	1110-6800-53110-LE	65.76	2,077.38	OFFICE DEPOT	816048173001
105995	01/25/2016	0100-4090-54600-GG	1,784.96	2,077.38	OFFICE DEPOT	816052382001
105995	01/25/2016	0100-5520-53110-LE	2.77	2,077.38	OFFICE DEPOT	815348961001
105995	01/25/2016	0100-5610-53110-LE	6.80	2,077.38	OFFICE DEPOT	815335625001
105996	01/25/2016	0180-6150-54500-HS	195.18	249.18	OGBURN S BRAKE and EQUIPMENT CO INC	235203
105996	01/25/2016	0170-6140-54500-HS	54.00	249.18	OGBURN S BRAKE and EQUIPMENT CO INC	235371
105997	01/25/2016	0100-4071-53520-GG	90.00	1,137.00	OMNI 1ST SECURITY ALLIANCE	25417
105997	01/25/2016	0100-4071-53520-GG	75.00	1,137.00	OMNI 1ST SECURITY ALLIANCE	25418
105997	01/25/2016	0100-4071-53520-GG	75.00	1,137.00	OMNI 1ST SECURITY ALLIANCE	25580
105997	01/25/2016	0100-4071-53520-GG	120.00	1,137.00	OMNI 1ST SECURITY ALLIANCE	25417
105997	01/25/2016	0100-4071-53520-GG	120.00	1,137.00	OMNI 1ST SECURITY ALLIANCE	25575
105997	01/25/2016	0100-4071-53520-GG	120.00	1,137.00	OMNI 1ST SECURITY ALLIANCE	25577
105997	01/25/2016	0100-4071-53520-GG	120.00	1,137.00	OMNI 1ST SECURITY ALLIANCE	25418
105997	01/25/2016	0100-4071-53520-GG	120.00	1,137.00	OMNI 1ST SECURITY ALLIANCE	25576
105997	01/25/2016	0100-4071-53520-GG	177.00	1,137.00	OMNI 1ST SECURITY ALLIANCE	25579
105997	01/25/2016	0100-4071-53520-GG	120.00	1,137.00	OMNI 1ST SECURITY ALLIANCE	25578
105998	01/25/2016	0880-0000-22360-00	1,319.89	1,319.89	OMNIBASE SERVICES OF TEXAS	FTA OCT-DEC 15
105999	01/25/2016	1020-5700-54920-AJ	264.00	1,230.00	ONE SOURCE TOXICOLOGY CORP	77441
105999	01/25/2016	9220-5740-54280-AJ	966.00	1,230.00	ONE SOURCE TOXICOLOGY CORP	77441

106000	01/25/2016	0100-4760-54500-LE	15.00	15.00	OPPEL TIRE & SERVICE	0151269
106001	01/25/2016	0100-4030-54101-GG	14.95	14.95	Ortegon	R123115ORTEGON
106002	01/25/2016	0970-0000-21630-00	376.20	1,190.54	PERDUE BRANDON FIELDER COLLINS MOTT	DC PC30 12/15
106002	01/25/2016	0970-0000-21510-00	85.34	1,190.54	PERDUE BRANDON FIELDER COLLINS MOTT	CC PC30 12/15
106002	01/25/2016	0970-0000-21610-00	729.00	1,190.54	PERDUE BRANDON FIELDER COLLINS MOTT	12/15 FEES
106003	01/25/2016	0170-6140-53300-HS	170.19	170.19	PRAXAIR DISTRIBUTION INC	54554874
106004	01/25/2016	0160-6130-53140-HS	11.75	16.60	PRESTO PRINTING	213867
106004	01/25/2016	0160-6130-53140-HS	4.85	16.60	PRESTO PRINTING	213867
106005	01/25/2016	0100-4071-54400-GG	284.22	1,128.47	PROGRESSIVE WASTE SOLUTIONS	1202273959
106005	01/25/2016	0100-4071-54400-GG	216.37	1,128.47	PROGRESSIVE WASTE SOLUTIONS	1202273931
106005	01/25/2016	0100-4071-54400-GG	284.22	1,128.47	PROGRESSIVE WASTE SOLUTIONS	1202273963
106005	01/25/2016	0100-4071-54400-GG	343.66	1,128.47	PROGRESSIVE WASTE SOLUTIONS	1202274116
106006	01/25/2016	0100-4090-54001-GG	3,500.00	3,500.00	QUETEL CORPORATION	13930
106007	01/25/2016	0100-5610-54210-LE	72.44	72.44	RADIOLOGY CONSULTANTS OF TEXAS	j094445*010945*1
106008	01/25/2016	0150-6120-53340-HS	120.44	3,612.88	RATTLER ROCK INC CORP	112346
106008	01/25/2016	0170-6140-53340-HS	125.90	3,612.88	RATTLER ROCK INC CORP	112122
106008	01/25/2016	0170-6140-53340-HS	531.20	3,612.88	RATTLER ROCK INC CORP	112136
106008	01/25/2016	0170-6140-53340-HS	272.37	3,612.88	RATTLER ROCK INC CORP	112211
106008	01/25/2016	0180-6150-53340-HS	289.88	3,612.88	RATTLER ROCK INC CORP	112440
106008	01/25/2016	0180-6150-53340-HS	118.44	3,612.88	RATTLER ROCK INC CORP	112060
106008	01/25/2016	0180-6150-53340-HS	475.76	3,612.88	RATTLER ROCK INC CORP	112344
106008	01/25/2016	0180-6150-53340-HS	373.64	3,612.88	RATTLER ROCK INC CORP	112447
106008	01/25/2016	0180-6150-53340-HS	828.50	3,612.88	RATTLER ROCK INC CORP	112029
106008	01/25/2016	0180-6150-53340-HS	476.75	3,612.88	RATTLER ROCK INC CORP	112108
106009	01/25/2016	0150-6120-54500-HS	2,245.40	2,245.40	RDO EQUIPMENT CO CORP	W39976
106010	01/25/2016	0150-6120-54500-HS	14,635.03	17,751.03	RDO EQUIPMENT CO - POWERPLAN OIB	W39392
106010	01/25/2016	0150-6120-54500-HS	2,916.00	17,751.03	RDO EQUIPMENT CO - POWERPLAN OIB	W39392
106010	01/25/2016	0150-6120-54500-HS	200.00	17,751.03	RDO EQUIPMENT CO - POWERPLAN OIB	W39392
106011	01/25/2016	0100-4100-55830-AJ	250.00	250.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 012516
106012	01/25/2016	0100-5900-54500-AJ	50.00	50.00	RICK S AUTOMOTIVE INC	22956
106013	01/25/2016	0160-6130-54500-HS	885.77	2,995.19	ROMCO EQUIPMENT CO	10268919
106013	01/25/2016	0160-6130-54500-HS	145.53	2,995.19	ROMCO EQUIPMENT CO	10268919
106013	01/25/2016	0160-6130-54500-HS	530.34	2,995.19	ROMCO EQUIPMENT CO	10268919
106013	01/25/2016	0160-6130-54500-HS	1,433.55	2,995.19	ROMCO EQUIPMENT CO	10268919
106014	01/25/2016	0100-4750-53110-LE	34.00	68.00	S and D PRINTING	3312
106014	01/25/2016	0100-4750-53110-LE	34.00	68.00	S and D PRINTING	3312
106015	01/25/2016	0100-4370-53025-AJ	178.33	178.33	SCHLOTZSKY S STORE LLC CORP	148009
106016	01/25/2016	0100-5610-54100-LE	25.00	25.00	SHERIFF ASSOCIATION OF TEXAS	309303 DB
106017	01/25/2016	0100-4071-53520-GG	192.65	192.65	SHERWIN WILLIAMS	1810-6
106018	01/25/2016	0100-4071-53520-GG	40.00	40.00	SIGNS OF SUCCESS	603013

106019	01/25/2016	1110-6800-59140-LE	63.84	63.84	SPARKS LARRY	R010716SPARKS
106020	01/25/2016	0100-5610-54100-LE	86.00	86.00	Stevens	033016STEVENS
106021	01/25/2016	0100-5610-54100-LE	86.00	86.00	Stimson	033016STIMSON
106022	01/25/2016	0150-6120-53320-HS	134.25	625.27	SUNBELT RENTALS INC	57007332-002
106022	01/25/2016	0150-6120-54640-HS	219.71	625.27	SUNBELT RENTALS INC	57355201-001
106022	01/25/2016	0150-6120-54640-HS	141.33	625.27	SUNBELT RENTALS INC	57007332-001
106022	01/25/2016	0150-6120-54640-HS	129.98	625.27	SUNBELT RENTALS INC	57355201-001
106023	01/25/2016	0100-5900-54100-AJ	290.00	290.00	Swift Solutions Events LLC	300130
106024	01/25/2016	0180-6150-54450-HS	40.50	101.50	T and W TIRE LLC	5600054
106024	01/25/2016	0160-6130-54450-HS	61.00	101.50	T and W TIRE LLC	5596052
106025	01/25/2016	0100-5600-54110-LE	25.00	25.00	TARRANT COUNTY COMMUNITY COLLEGE	98987
106026	01/25/2016	0150-6120-54500-HS	289.53	289.53	TARRANT TRUCK CENTER INC	204640
106027	01/25/2016	0100-4990-54100-GG	85.00	205.00	TEXAS ASSOCIATION OF COUNTIES	Membership dues
106027	01/25/2016	0100-4990-54100-GG	40.00	205.00	TEXAS ASSOCIATION OF COUNTIES	Membership dues
106027	01/25/2016	0100-4990-54100-GG	40.00	205.00	TEXAS ASSOCIATION OF COUNTIES	Membership dues
106027	01/25/2016	0100-4990-54100-GG	40.00	205.00	TEXAS ASSOCIATION OF COUNTIES	Membership dues
106028	01/25/2016	0100-4560-54100-AJ	60.00	95.00	TEXAS ASSOCIATION OF COUNTIES	MONK JPCA 2016
106028	01/25/2016	0100-4560-54100-AJ	35.00	95.00	TEXAS ASSOCIATION OF COUNTIES	NIX JPCA 2016
106029	01/25/2016	0160-6130-54100-HS	225.00	225.00	TEXAS ASSOCIATION OF COUNTIES	051916KHREG
106030	01/25/2016	0100-4500-53110-AJ	900.00	2,695.00	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	0609-JOHNSON CNTY
106030	01/25/2016	0100-4500-53110-AJ	1,500.00	2,695.00	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	0609-JOHNSON CNTY
106030	01/25/2016	0100-4500-53110-AJ	105.00	2,695.00	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	0609-JOHNSON CNTY
106030	01/25/2016	0100-4500-53110-AJ	90.00	2,695.00	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	0609-JOHNSON CNTY
106030	01/25/2016	0100-4500-53110-AJ	100.00	2,695.00	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	0609-JOHNSON CNTY
106031	01/25/2016	0100-4030-54000-GG	7.32	274.50	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	32355
106031	01/25/2016	0880-0000-22310-00	267.18	274.50	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	32355
106032	01/25/2016	0100-4500-54100-AJ	50.00	50.00	TEXAS DISTRICT COURT ALLIANCE	LLOYD 2016 MEMBERSH
106033	01/25/2016	0100-5610-54210-LE	545.00	545.00	TEXAS HEALTH FORT WORTH	102155603
106034	01/25/2016	0100-5610-54210-LE	3,334.13	7,850.72	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j094129*3815*3
106034	01/25/2016	0100-5610-54210-LE	938.04	7,850.72	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j089788*3815*1
106034	01/25/2016	0100-5610-54210-LE	1,004.43	7,850.72	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j082828*3815*1
106034	01/25/2016	0100-5610-54210-LE	114.17	7,850.72	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j091211*3815*1

106034	01/25/2016	0100-5610-54210-LE	123.94	7,850.72	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j040869*3815*1
106034	01/25/2016	0100-5610-54210-LE	152.89	7,850.72	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j091534*3815*1
106034	01/25/2016	0100-5610-54210-LE	46.94	7,850.72	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j095071*3815*1
106034	01/25/2016	0100-5610-54210-LE	46.94	7,850.72	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j056052*3815*2
106034	01/25/2016	0100-5610-54210-LE	322.18	7,850.72	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j091768*3815*1
106034	01/25/2016	0100-5610-54210-LE	503.20	7,850.72	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j062125*3815*1
106034	01/25/2016	0100-5610-54210-LE	600.01	7,850.72	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j094905*3815*1
106034	01/25/2016	0100-5610-54210-LE	663.85	7,850.72	TEXAS HEALTH HARRIS METHODIST CLEBURNE	j067111*3815*3
106035	01/25/2016	0170-6140-54500-HS	51.08	51.08	TEXAS HIGH ROLLER INC	23171 STEVE MCCLURE CCL2
106036	01/25/2016	0100-4110-54060-AJ	1,500.00	1,500.00	TEXAS LAWYERS INSURANCE EXCHANGE	
106037	01/25/2016	0970-0000-21111-00	186.15	186.15	TEXAS PARKS AND WILDLIFE	JP-1 PAW 12/15
106038	01/25/2016	0100-5610-54210-LE	72.44	376.24	TEXAS RADIOLOGY ASSOCIATES LLP	J094125037361
106038	01/25/2016	0100-5610-54210-LE	76.06	376.24	TEXAS RADIOLOGY ASSOCIATES LLP	J094990037361
106038	01/25/2016	0100-5610-54210-LE	22.19	376.24	TEXAS RADIOLOGY ASSOCIATES LLP	J038015037361
106038	01/25/2016	0100-5610-54210-LE	32.08	376.24	TEXAS RADIOLOGY ASSOCIATES LLP	J056090037362
106038	01/25/2016	0100-5610-54210-LE	35.28	376.24	TEXAS RADIOLOGY ASSOCIATES LLP	J094928037361
106038	01/25/2016	0100-5610-54210-LE	43.30	376.24	TEXAS RADIOLOGY ASSOCIATES LLP	J094125037362
106038	01/25/2016	0100-5610-54210-LE	43.30	376.24	TEXAS RADIOLOGY ASSOCIATES LLP	J094129037361
106038	01/25/2016	0100-5610-54210-LE	5.35	376.24	TEXAS RADIOLOGY ASSOCIATES LLP	J052257037362
106038	01/25/2016	0100-5610-54210-LE	6.68	376.24	TEXAS RADIOLOGY ASSOCIATES LLP	J071692037361
106038	01/25/2016	0100-5610-54210-LE	6.68	376.24	TEXAS RADIOLOGY ASSOCIATES LLP	J085287037361
106038	01/25/2016	0100-5610-54210-LE	6.95	376.24	TEXAS RADIOLOGY ASSOCIATES LLP	J094911037361
106038	01/25/2016	0100-5610-54210-LE	6.95	376.24	TEXAS RADIOLOGY ASSOCIATES LLP	J056090037361
106038	01/25/2016	0100-5610-54210-LE	6.95	376.24	TEXAS RADIOLOGY ASSOCIATES LLP	J094369037361
106038	01/25/2016	0100-5610-54210-LE	12.03	376.24	TEXAS RADIOLOGY ASSOCIATES LLP	J094911037362
106039	01/25/2016	1110-6800-59140-LE	55.00	192.98	THE PINES PET PAMPERING	1/14/2016-2
106039	01/25/2016	1110-6800-59140-LE	137.98	192.98	THE PINES PET PAMPERING	1/14/2016-1
106040	01/25/2016	0100-5900-54100-AJ	541.88	541.88	Tomlinson	022415TOMLINSON
					TRANSUNION RISK AND ALTERNATIVE DATA	
106041	01/25/2016	0100-5500-54000-LE	14.75	14.75	SOLUTIONS INC	418035 12/15
106042	01/25/2016	0150-6120-53340-HS	368.80	368.80	TRINITY MATERIALS INC	7140439220

106043	01/25/2016	0180-6150-53400-HS	40.00	40.00	Tucker, Mark	01122016MT
106044	01/25/2016	0100-5600-54100-LE	2,000.00	2,000.00	TYLER TECHNOLOGIES, INC	033016TJCSMSTCREG
106045	01/25/2016	0170-6140-54400-HS	969.13	969.13	UNITED COOPERATIVE SERVICES	124933-XXX 12/15
106046	01/25/2016	0100-5900-54100-AJ	511.02	511.02	Valencia	032916VALENCIA
106047	01/25/2016	9220-5720-52100-AJ	21.67	43.34	VALVOLINE INSTANT OIL CHANGE	11321
106047	01/25/2016	9220-5750-52100-AJ	21.67	43.34	VALVOLINE INSTANT OIL CHANGE	11626
106048	01/25/2016	0100-5100-54000-GG	324.87	324.87	WALGREEN COMPANY	0000001
106049	01/25/2016	0100-4100-55830-AJ	250.00	4,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 012516
106049	01/25/2016	0100-4370-55830-AJ	350.00	4,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 012516
106049	01/25/2016	0100-4350-55800-AJ	300.00	4,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 012516
106049	01/25/2016	0100-4100-55830-AJ	250.00	4,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 012516
106049	01/25/2016	0100-4110-55830-AJ	250.00	4,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 012516
106049	01/25/2016	0100-4370-55800-AJ	1,000.00	4,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 012516
106049	01/25/2016	0100-4370-55830-AJ	250.00	4,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 012516
106049	01/25/2016	0100-4350-55800-AJ	300.00	4,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 012516
106049	01/25/2016	0100-4360-55830-AJ	250.00	4,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 012516
106049	01/25/2016	0100-4360-55830-AJ	250.00	4,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 012516
106049	01/25/2016	0100-4370-55810-AJ	150.00	4,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 012516
106049	01/25/2016	0100-4360-55830-AJ	250.00	4,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 012516
106049	01/25/2016	0100-4110-55820-AJ	250.00	4,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 012516
106050	01/25/2016	0100-4760-53120-LE	62.20	6,188.80	WEST GROUP PAYMENT CENTER	833274525
106050	01/25/2016	0140-4400-53120-GG	280.00	6,188.80	WEST GROUP PAYMENT CENTER	833242979
106050	01/25/2016	0140-4400-53120-GG	1,142.00	6,188.80	WEST GROUP PAYMENT CENTER	833194193
106050	01/25/2016	0100-4750-54000-LE	396.63	6,188.80	WEST GROUP PAYMENT CENTER	8533206471
106050	01/25/2016	0100-4750-54000-LE	1,440.00	6,188.80	WEST GROUP PAYMENT CENTER	833194177 DeC
106050	01/25/2016	0100-4760-53120-LE	2,867.97	6,188.80	WEST GROUP PAYMENT CENTER	833196423
106051	01/25/2016	0100-4760-54070-LE	200.00	400.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	12/15 ADDT'L
106051	01/25/2016	9220-5750-54280-AJ	200.00	400.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	DECEMBER 2015
106052	01/25/2016	0160-6130-54500-HS	575.00	575.00	WOODARDS MOBIL HYDRAULIC SERVICE	10331
106053	01/25/2016	0180-6150-54100-HS	54.00	54.00	Woolley	011216WOOLLEY
106055	01/25/2016	0100-5520-54450-LE	139.00	364.98	WRIGHT TIRE COMPANY INC	26330
106055	01/25/2016	0100-5600-54450-LE	15.00	364.98	WRIGHT TIRE COMPANY INC	26347
106055	01/25/2016	0150-6120-54450-HS	180.98	364.98	WRIGHT TIRE COMPANY INC	26436
106055	01/25/2016	0150-6120-54450-HS	15.00	364.98	WRIGHT TIRE COMPANY INC	26418
106055	01/25/2016	0100-5600-54450-LE	15.00	364.98	WRIGHT TIRE COMPANY INC	26354