

JOHNSON COUNTY

Check Register
July 1 - 31, 2015

Check	Check Date	Account	Allocation Am	Check Amount	Name	Vendor Invoice
4950	07/10/2015	0100-0000-20226-00	204.46	204.46	ALICE WHITTEN CHAPTER 13 TRUSTEE	07/10/2015
4951	07/10/2015	0100-0000-20228-00	255.00	280.00	NATIONWIDE RETIREMENT SOLUTIONS	07/10/2015
4951	07/10/2015	9020-0000-20228-00	25.00	280.00	NATIONWIDE RETIREMENT SOLUTIONS	07/10/2015
4952	07/10/2015	0400-0000-20228-00	1,000.00	2,537.50	VALIC	07/10/2015
4952	07/10/2015	9220-0000-20228-00	360.00	2,537.50	VALIC	07/10/2015
4952	07/10/2015	0160-0000-20228-00	25.00	2,537.50	VALIC	07/10/2015
4952	07/10/2015	0100-0000-20228-00	1,152.50	2,537.50	VALIC	07/10/2015
4953	07/13/2015	9020-5921-54311-AJ	568.09	1,086.18	ALTMAN PSYCHOLOGICAL SERVICES PLLC	cd-67-15
4953	07/13/2015	9020-5921-54311-AJ	518.09	1,086.18	ALTMAN PSYCHOLOGICAL SERVICES PLLC	CD79-15
4954	07/13/2015	0100-5520-54500-LE	64.89	64.89	ALVARADO EXPRESS LUBE	165259
4955	07/13/2015	0190-5222-53520-GG	2,987.00	2,987.00	APEX ROOFING INC CORP	12376
4956	07/13/2015	0150-6120-53340-HS	258.35	3,814.24	ARNOLD CRUSH STONE INC.	230064
4956	07/13/2015	0150-6120-53340-HS	340.86	3,814.24	ARNOLD CRUSH STONE INC.	230080-2
4956	07/13/2015	0170-6140-53340-HS	102.56	3,814.24	ARNOLD CRUSH STONE INC.	230079
4956	07/13/2015	0150-6120-53340-HS	238.24	3,814.24	ARNOLD CRUSH STONE INC.	230088-2
4956	07/13/2015	0160-6130-53340-HS	875.16	3,814.24	ARNOLD CRUSH STONE INC.	229935
4956	07/13/2015	0150-6120-53320-HS	26.49	3,814.24	ARNOLD CRUSH STONE INC.	229950
4956	07/13/2015	0150-6120-53320-HS	660.42	3,814.24	ARNOLD CRUSH STONE INC.	229967
4956	07/13/2015	0150-6120-53320-HS	342.18	3,814.24	ARNOLD CRUSH STONE INC.	230080-1
4956	07/13/2015	0150-6120-53320-HS	436.50	3,814.24	ARNOLD CRUSH STONE INC.	230088
4956	07/13/2015	0150-6120-53320-HS	533.48	3,814.24	ARNOLD CRUSH STONE INC.	230006
4957	07/13/2015	0100-5100-54130-GG	15.00	15.00	AWARDS BY MASTER CRAFT	1170
4958	07/13/2015	0100-4060-53110-PH	783.00	783.00	B & H PHOTO & ELECTRONICS CORP	97070133
4959	07/13/2015	0100-4560-54100-AJ	615.71	615.71	Butler-Nix	R062615NIX
4960	07/13/2015	0150-6120-56530-HS	200.00	56,352.00	CALDWELL COUNTRY CHEVROLET	FF554961
4960	07/13/2015	0150-6120-56530-HS	200.00	56,352.00	CALDWELL COUNTRY CHEVROLET	FF551470
4960	07/13/2015	0150-6120-56530-HS	27,976.00	56,352.00	CALDWELL COUNTRY CHEVROLET	FF554961
4960	07/13/2015	0150-6120-56530-HS	27,976.00	56,352.00	CALDWELL COUNTRY CHEVROLET	FF551470
4961	07/13/2015	0180-6150-53330-HS	348.00	514.64	CEN-TEX UNIFORM SALES INC	52140
4961	07/13/2015	0170-6140-53330-HS	54.24	514.64	CEN-TEX UNIFORM SALES INC	52151
4961	07/13/2015	0170-6140-53330-HS	36.28	514.64	CEN-TEX UNIFORM SALES INC	52151
4961	07/13/2015	0170-6140-53330-HS	27.12	514.64	CEN-TEX UNIFORM SALES INC	52151
4961	07/13/2015	0170-6140-53330-HS	24.50	514.64	CEN-TEX UNIFORM SALES INC	52151
4961	07/13/2015	0170-6140-53330-HS	24.50	514.64	CEN-TEX UNIFORM SALES INC	52151
4962	07/13/2015	0180-6150-53400-HS	284.16	602.19	CERTIFIED LABORATORIES	1942449

4962	07/13/2015	0160-6130-53300-HS	318.03	602.19	CERTIFIED LABORATORIES	1959461
4963	07/13/2015	0180-6150-54500-HS	54.76	106.62	CLEBURNE FORD	5059880 1 W
4963	07/13/2015	0180-6150-54500-HS	51.86	106.62	CLEBURNE FORD	5059921 1 W
4964	07/13/2015	1110-6800-54400-LE	353.69	1,122.25	CLEBURNE IND SCHOOL DIST	5211002743 05/15
4964	07/13/2015	1110-6800-54400-LE	363.06	1,122.25	CLEBURNE IND SCHOOL DIST	5211002742 04/15
4964	07/13/2015	0970-0000-21153-00	5.50	1,122.25	CLEBURNE IND SCHOOL DIST	JP3 SCHOO 06/15
4964	07/13/2015	1110-6800-54510-LE	200.00	1,122.25	CLEBURNE IND SCHOOL DIST	JULY 2015 RENT
4964	07/13/2015	1110-6800-54510-LE	200.00	1,122.25	CLEBURNE IND SCHOOL DIST	JUNE 2015 INVOICE
4965	07/13/2015	0100-4120-58000-GG	9.09	916.70	COPIER COMPANY OF AMERICA INC CORP	18895
4965	07/13/2015	0100-4120-58000-GG	30.00	916.70	COPIER COMPANY OF AMERICA INC CORP	18702
4965	07/13/2015	0100-4120-58000-GG	400.41	916.70	COPIER COMPANY OF AMERICA INC CORP	18895
4965	07/13/2015	0100-4120-58000-GG	477.20	916.70	COPIER COMPANY OF AMERICA INC CORP	18895
4966	07/13/2015	9220-5720-53150-AJ	3,534.00	3,534.00	CORRECTIONS SOFTWARE CORPORATION	29525
4967	07/13/2015	0150-6120-53360-HS	235.00	2,758.15	CUSTOM PRODUCTS CORPORATION	263672
4967	07/13/2015	0150-6120-53360-HS	226.25	2,758.15	CUSTOM PRODUCTS CORPORATION	263673
4967	07/13/2015	0150-6120-53360-HS	235.00	2,758.15	CUSTOM PRODUCTS CORPORATION	263672
4967	07/13/2015	0150-6120-53360-HS	1,600.00	2,758.15	CUSTOM PRODUCTS CORPORATION	263912
4967	07/13/2015	0150-6120-53360-HS	226.90	2,758.15	CUSTOM PRODUCTS CORPORATION	263673
4967	07/13/2015	0150-6120-53360-HS	235.00	2,758.15	CUSTOM PRODUCTS CORPORATION	263672
4968	07/13/2015	0100-4360-55800-AJ	750.00	1,600.00	DICK TURNER ATTORNEY	CT APPT 071315
4968	07/13/2015	0100-4370-55800-AJ	350.00	1,600.00	DICK TURNER ATTORNEY	CT APPT 071315
4968	07/13/2015	0100-4100-55810-AJ	250.00	1,600.00	DICK TURNER ATTORNEY	CT APPT 071315
4968	07/13/2015	0100-4110-55810-AJ	250.00	1,600.00	DICK TURNER ATTORNEY	CT APPT 071315
4969	07/13/2015	9220-5740-53150-AJ	400.00	1,215.00	DREAM RANCH OFFICE SUPPLIES	26246
4969	07/13/2015	9220-5740-53150-AJ	405.00	1,215.00	DREAM RANCH OFFICE SUPPLIES	26246
4969	07/13/2015	9220-5740-53150-AJ	95.00	1,215.00	DREAM RANCH OFFICE SUPPLIES	26246
4969	07/13/2015	9220-5740-53150-AJ	95.00	1,215.00	DREAM RANCH OFFICE SUPPLIES	26246
4969	07/13/2015	0100-4350-53110-AJ	30.00	1,215.00	DREAM RANCH OFFICE SUPPLIES	26320
4969	07/13/2015	9220-5740-53150-AJ	95.00	1,215.00	DREAM RANCH OFFICE SUPPLIES	26246
4969	07/13/2015	9220-5740-53150-AJ	95.00	1,215.00	DREAM RANCH OFFICE SUPPLIES	26246
4970	07/13/2015	0100-5900-54000-AJ	1,600.00	1,600.00	ELLIOTT	JUNE BILLING
4971	07/13/2015	0100-4110-55810-AJ	250.00	2,350.00	ENRIGHT	CT APPT 071315
4971	07/13/2015	0100-4350-55830-AJ	600.00	2,350.00	ENRIGHT	CT APPT 071315
4971	07/13/2015	0100-4100-55810-AJ	500.00	2,350.00	ENRIGHT	CT APPT 071315
4971	07/13/2015	0100-4110-55810-AJ	250.00	2,350.00	ENRIGHT	CT APPT 071315
4971	07/13/2015	0100-4370-55830-AJ	250.00	2,350.00	ENRIGHT	CT APPT 071315
4971	07/13/2015	0100-4350-55830-AJ	250.00	2,350.00	ENRIGHT	CT APPT 071315
4971	07/13/2015	0100-4110-55830-AJ	250.00	2,350.00	ENRIGHT	CT APPT 071315
4972	07/13/2015	0190-5210-53520-GG	191.52	2,302.44	FILTER SYSTEMS	171548-1
4972	07/13/2015	0190-5210-53520-GG	155.40	2,302.44	FILTER SYSTEMS	171548-1

4972	07/13/2015	0190-5210-53520-GG	201.60	2,302.44	FILTER SYSTEMS	171548-1
4972	07/13/2015	0190-5210-53520-GG	50.76	2,302.44	FILTER SYSTEMS	171548-1
4972	07/13/2015	0190-5210-53520-GG	27.12	2,302.44	FILTER SYSTEMS	171548-1
4972	07/13/2015	0190-5210-53520-GG	29.16	2,302.44	FILTER SYSTEMS	171548-1
4972	07/13/2015	0190-5210-53520-GG	36.36	2,302.44	FILTER SYSTEMS	171548-1
4972	07/13/2015	0190-5210-53520-GG	80.28	2,302.44	FILTER SYSTEMS	171548-1
4972	07/13/2015	0190-5210-53520-GG	28.56	2,302.44	FILTER SYSTEMS	171548-1
4972	07/13/2015	0190-5210-53520-GG	93.96	2,302.44	FILTER SYSTEMS	171548-1
4972	07/13/2015	0190-5210-53520-GG	672.00	2,302.44	FILTER SYSTEMS	171548-1
4972	07/13/2015	0190-5210-53520-GG	547.92	2,302.44	FILTER SYSTEMS	171548-1
4972	07/13/2015	0190-5210-53520-GG	33.60	2,302.44	FILTER SYSTEMS	171548-1
4972	07/13/2015	0190-5210-53520-GG	79.20	2,302.44	FILTER SYSTEMS	171548-1
4972	07/13/2015	0190-5210-53520-GG	75.00	2,302.44	FILTER SYSTEMS	171548-1
4973	07/13/2015	0170-6140-54450-HS	86.96	232.98	GCR TIRES AND SERVICE	629-36763
4973	07/13/2015	0170-6140-54450-HS	146.02	232.98	GCR TIRES AND SERVICE	629-36763
4974	07/13/2015	0100-4350-54100-AJ	45.00	600.49	Gill	R062815GILL
4974	07/13/2015	0100-4350-54100-AJ	472.21	600.49	Gill	R062815GILL
4974	07/13/2015	0100-4350-54100-AJ	83.28	600.49	Gill	R062815GILL
4975	07/13/2015	0100-5600-54110-LE	159.85	159.85	Goodloe	R061115GOODLOE
4976	07/13/2015	0100-4350-54000-AJ	144.12	482.95	GREENWOOD, JONNA CSR	15-133
4976	07/13/2015	0100-4350-54000-AJ	288.23	482.95	GREENWOOD, JONNA CSR	15-134
4976	07/13/2015	0100-4350-54000-AJ	25.30	482.95	GREENWOOD, JONNA CSR	15-134
4976	07/13/2015	0100-4350-54000-AJ	25.30	482.95	GREENWOOD, JONNA CSR	15-133
4977	07/13/2015	0100-6650-54100-CN	564.88	812.88	Greer	R061115GREER
4977	07/13/2015	0100-6650-54100-CN	140.00	812.88	Greer	R062615GREER
4977	07/13/2015	0100-6650-54100-CN	108.00	812.88	Greer	R061115GREER
4978	07/13/2015	0100-5600-53440-LE	99.00	99.00	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	278
4979	07/13/2015	9220-5730-54280-AJ	4,635.00	4,635.00	HELPING OPEN PEOPLE'S EYES INC	20 06/15
4980	07/13/2015	0100-4030-54101-GG	12.04	12.04	Hester	APR/MAY/JUN 2015
4981	07/13/2015	0100-4760-58000-LE	100.94	517.74	HEWLETT OFFICE SYSTEMS, LLC	29551
4981	07/13/2015	0100-4750-58000-LE	351.80	517.74	HEWLETT OFFICE SYSTEMS, LLC	29610
4981	07/13/2015	0100-5600-58000-LE	65.00	517.74	HEWLETT OFFICE SYSTEMS, LLC	39556
4982	07/13/2015	0100-4100-55830-AJ	250.00	4,445.60	HUFFMAN & VAN SLYKE, PLLC	CT APPT 071315
4982	07/13/2015	0100-4100-55830-AJ	250.00	4,445.60	HUFFMAN & VAN SLYKE, PLLC	CT APPT 071315
4982	07/13/2015	0100-4100-55830-AJ	250.00	4,445.60	HUFFMAN & VAN SLYKE, PLLC	CT APPT 071315
4982	07/13/2015	0100-4370-55830-AJ	750.00	4,445.60	HUFFMAN & VAN SLYKE, PLLC	CT APPT 071315
4982	07/13/2015	0100-4370-55800-AJ	250.00	4,445.60	HUFFMAN & VAN SLYKE, PLLC	CT APPT 071315
4982	07/13/2015	0100-4370-55830-AJ	250.00	4,445.60	HUFFMAN & VAN SLYKE, PLLC	CT APPT 071315
4982	07/13/2015	0100-4350-55830-AJ	250.00	4,445.60	HUFFMAN & VAN SLYKE, PLLC	CT APPT 071315

4982	07/13/2015	0100-4370-55830-AJ	1,695.60	4,445.60	HUFFMAN & VAN SLYKE, PLLC	CT APPT 071315
4982	07/13/2015	0100-4100-55830-AJ	250.00	4,445.60	HUFFMAN & VAN SLYKE, PLLC	CT APPT 071315
4982	07/13/2015	0100-4350-55830-AJ	250.00	4,445.60	HUFFMAN & VAN SLYKE, PLLC	CT APPT 071315
4983	07/13/2015	0150-6120-54500-HS	129.24	639.26	HUNDLEY ENTERPRISES INC	11938
4983	07/13/2015	0180-6150-53300-HS	63.60	639.26	HUNDLEY ENTERPRISES INC	11996
4983	07/13/2015	0170-6140-54500-HS	24.97	639.26	HUNDLEY ENTERPRISES INC	11948
4983	07/13/2015	0160-6130-53300-HS	62.21	639.26	HUNDLEY ENTERPRISES INC	11917
4983	07/13/2015	0150-6120-54500-HS	111.59	639.26	HUNDLEY ENTERPRISES INC	11785
4983	07/13/2015	0150-6120-54500-HS	38.21	639.26	HUNDLEY ENTERPRISES INC	11790
4983	07/13/2015	0180-6150-53300-HS	209.44	639.26	HUNDLEY ENTERPRISES INC	11856
4984	07/13/2015	0100-5610-54790-LE	9,504.00	9,504.00	JEFFERSON COUNTY	06/01/15-06/30/15
4985	07/13/2015	0100-4370-55800-AJ	350.00	1,600.00	JEFFREY SCOTT DAVIS	CT APPT 071315
4985	07/13/2015	0100-4360-55800-AJ	750.00	1,600.00	JEFFREY SCOTT DAVIS	CT APPT 071315
4985	07/13/2015	0100-4360-55800-AJ	500.00	1,600.00	JEFFREY SCOTT DAVIS	CT APPT 071315
4986	07/13/2015	0100-5900-54000-AJ	320.00	320.00	JOHN D WILLIAMS LPC	JUNE BILLING
4987	07/13/2015	0160-6130-54500-HS	94.77	94.77	JOHNSON COUNTY AUTO SALES, INC.	232238
4988	07/13/2015	0100-5610-54790-LE	67,976.46	1,207,237.73	JOHNSON COUNTY JAIL	JUNE 1-30,2015
4988	07/13/2015	0100-5610-58300-LE	428,311.84	1,207,237.73	JOHNSON COUNTY JAIL	JUNE 1-30,2015
4988	07/13/2015	0100-5610-58300-LE	135,035.30	1,207,237.73	JOHNSON COUNTY JAIL	JUNE 1-30,2015
4988	07/13/2015	0100-5610-54790-LE	560,500.23	1,207,237.73	JOHNSON COUNTY JAIL	JUNE 1-30,2015
4988	07/13/2015	0100-5610-58310-LE	20,860.00	1,207,237.73	JOHNSON COUNTY JAIL	JUNE 1-30,2015
4988	07/13/2015	0100-5100-54200-GG	-176.00	1,207,237.73	JOHNSON COUNTY JAIL	JUNE 1-30,2015
4988	07/13/2015	0100-5610-54200-LE	-142.79	1,207,237.73	JOHNSON COUNTY JAIL	JUNE 1-30,2015
4988	07/13/2015	0100-0000-44310-LE	-20,860.00	1,207,237.73	JOHNSON COUNTY JAIL	JUNE 1-30,2015
4988	07/13/2015	0100-5610-58300-LE	15,732.69	1,207,237.73	JOHNSON COUNTY JAIL	JUNE 1-30,2015
4989	07/13/2015	0970-0000-21153-00	11.00	11.00	JOSHUA INDEPENDENT SCHOOL DISTRICT	JP3 SCHOO 06/15
4990	07/13/2015	0100-5900-54500-AJ	25.50	1,007.50	JOSHUA LUBE AND TUNE	90924
4990	07/13/2015	0100-5900-54500-AJ	25.50	1,007.50	JOSHUA LUBE AND TUNE	91012
4990	07/13/2015	0100-5900-54500-AJ	25.50	1,007.50	JOSHUA LUBE AND TUNE	91036
4990	07/13/2015	0100-5600-54500-LE	25.50	1,007.50	JOSHUA LUBE AND TUNE	91518
4990	07/13/2015	0100-5600-54500-LE	34.75	1,007.50	JOSHUA LUBE AND TUNE	90425
4990	07/13/2015	0100-5600-54500-LE	34.75	1,007.50	JOSHUA LUBE AND TUNE	91479
4990	07/13/2015	0100-5600-54500-LE	34.75	1,007.50	JOSHUA LUBE AND TUNE	90930
4990	07/13/2015	0100-5600-54500-LE	65.30	1,007.50	JOSHUA LUBE AND TUNE	90464
4990	07/13/2015	0100-5600-54500-LE	63.65	1,007.50	JOSHUA LUBE AND TUNE	90957
4990	07/13/2015	0100-5600-54500-LE	65.30	1,007.50	JOSHUA LUBE AND TUNE	90899
4990	07/13/2015	0100-5600-54500-LE	49.95	1,007.50	JOSHUA LUBE AND TUNE	91297
4990	07/13/2015	0100-5600-54500-LE	49.95	1,007.50	JOSHUA LUBE AND TUNE	91179
4990	07/13/2015	0100-5600-54500-LE	38.55	1,007.50	JOSHUA LUBE AND TUNE	91222
4990	07/13/2015	0100-5600-54500-LE	25.50	1,007.50	JOSHUA LUBE AND TUNE	91497

4990	07/13/2015	0100-5600-54500-LE	34.75	1,007.50	JOSHUA LUBE AND TUNE	91102
4990	07/13/2015	0100-5600-54500-LE	34.75	1,007.50	JOSHUA LUBE AND TUNE	90864
4990	07/13/2015	0100-5600-54500-LE	34.75	1,007.50	JOSHUA LUBE AND TUNE	90392
4990	07/13/2015	0100-5600-54500-LE	34.75	1,007.50	JOSHUA LUBE AND TUNE	90756
4990	07/13/2015	0100-5600-54500-LE	34.75	1,007.50	JOSHUA LUBE AND TUNE	91185
4990	07/13/2015	0100-5600-54500-LE	34.75	1,007.50	JOSHUA LUBE AND TUNE	91120
4990	07/13/2015	0100-5600-54500-LE	34.75	1,007.50	JOSHUA LUBE AND TUNE	91200
4990	07/13/2015	0100-5600-54500-LE	49.95	1,007.50	JOSHUA LUBE AND TUNE	91372
4990	07/13/2015	0100-5600-54500-LE	49.95	1,007.50	JOSHUA LUBE AND TUNE	91271
4990	07/13/2015	0100-5600-54500-LE	49.95	1,007.50	JOSHUA LUBE AND TUNE	91504
4990	07/13/2015	0100-5600-54500-LE	49.95	1,007.50	JOSHUA LUBE AND TUNE	91308
4991	07/13/2015	0100-4110-55830-AJ	250.00	2,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 071315
4991	07/13/2015	0100-4110-55810-AJ	500.00	2,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 071315
4991	07/13/2015	0100-4100-55820-AJ	250.00	2,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 071315
4991	07/13/2015	0100-4110-55810-AJ	250.00	2,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 071315
4991	07/13/2015	0100-4350-55830-AJ	250.00	2,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 071315
4991	07/13/2015	0100-4110-55810-AJ	250.00	2,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 071315
4991	07/13/2015	0100-4110-55820-AJ	250.00	2,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 071315
4991	07/13/2015	0100-4350-55830-AJ	250.00	2,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 071315
4992	07/13/2015	0100-4100-55830-AJ	250.00	1,000.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 071315
4992	07/13/2015	0100-4110-55830-AJ	250.00	1,000.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 071315
4992	07/13/2015	0100-4360-55830-AJ	250.00	1,000.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 071315
4992	07/13/2015	0100-4100-55830-AJ	250.00	1,000.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 071315
4993	07/13/2015	0100-4360-55830-AJ	250.00	250.00	KORY W NELSON, PLLC	CT APPT 071315
4994	07/13/2015	0100-4370-55800-AJ	350.00	3,900.00	KRISTE BURNETT	CT APPT 071315
4994	07/13/2015	0100-4360-55800-AJ	500.00	3,900.00	KRISTE BURNETT	CT APPT 071315
4994	07/13/2015	0100-4110-55810-AJ	250.00	3,900.00	KRISTE BURNETT	CT APPT 071315
4994	07/13/2015	0100-4370-55810-AJ	150.00	3,900.00	KRISTE BURNETT	CT APPT 071315
4994	07/13/2015	0100-4350-55800-AJ	300.00	3,900.00	KRISTE BURNETT	CT APPT 071315
4994	07/13/2015	0100-4350-55800-AJ	200.00	3,900.00	KRISTE BURNETT	CT APPT 071315
4994	07/13/2015	0100-4350-55800-AJ	300.00	3,900.00	KRISTE BURNETT	CT APPT 071315
4994	07/13/2015	0100-4350-55800-AJ	600.00	3,900.00	KRISTE BURNETT	CT APPT 071315
4994	07/13/2015	0100-4360-55800-AJ	500.00	3,900.00	KRISTE BURNETT	CT APPT 071315
4994	07/13/2015	0100-4360-55800-AJ	750.00	3,900.00	KRISTE BURNETT	CT APPT 071315
4995	07/13/2015	0150-6120-53400-HS	5,377.50	20,994.90	LAMBERT OIL	2270
4995	07/13/2015	0150-6120-53400-HS	5,377.50	20,994.90	LAMBERT OIL	2275
4995	07/13/2015	0160-6130-53400-HS	4,560.40	20,994.90	LAMBERT OIL	2364
4995	07/13/2015	0180-6150-53400-HS	5,679.50	20,994.90	LAMBERT OIL	2286
4996	07/13/2015	0100-4370-55830-AJ	250.00	3,000.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 071315
4996	07/13/2015	0100-4360-55800-AJ	500.00	3,000.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 071315

4996	07/13/2015	0100-4370-55800-AJ	1,500.00	3,000.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 071315
4996	07/13/2015	0100-4360-55800-AJ	500.00	3,000.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 071315
4996	07/13/2015	0100-4100-55820-AJ	250.00	3,000.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 071315
4997	07/13/2015	0100-4370-55800-AJ	350.00	4,000.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 071315
4997	07/13/2015	0100-4360-55810-AJ	150.00	4,000.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 071315
4997	07/13/2015	0100-4360-55830-AJ	250.00	4,000.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 071315
4997	07/13/2015	0100-4100-55810-AJ	250.00	4,000.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 071315
4997	07/13/2015	0100-4370-55810-AJ	150.00	4,000.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 071315
4997	07/13/2015	0100-4360-55800-AJ	500.00	4,000.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 071315
4997	07/13/2015	0100-4360-55800-AJ	350.00	4,000.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 071315
4997	07/13/2015	0100-4360-55800-AJ	500.00	4,000.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 071315
4997	07/13/2015	0100-4100-55810-AJ	500.00	4,000.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 071315
4997	07/13/2015	0100-4360-55830-AJ	250.00	4,000.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 071315
4997	07/13/2015	0100-4350-55830-AJ	250.00	4,000.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 071315
4997	07/13/2015	0100-4360-55800-AJ	500.00	4,000.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 071315
4998	07/13/2015	9220-5730-53150-AJ	7,881.00	7,881.00	LIGHTHOUSE FOR THE BLIND OF FORT WORTH	IV28268
4999	07/13/2015	0190-5223-53520-GG	15.60	875.71	LOWE'S BUSINESS ACCOUNT	01390
4999	07/13/2015	0100-6600-53300-CR	83.87	875.71	LOWE'S BUSINESS ACCOUNT	01120
4999	07/13/2015	0190-5250-53520-GG	47.47	875.71	LOWE'S BUSINESS ACCOUNT	01949
4999	07/13/2015	0170-6140-53300-HS	73.62	875.71	LOWE'S BUSINESS ACCOUNT	57181
4999	07/13/2015	0160-6130-53300-HS	89.93	875.71	LOWE'S BUSINESS ACCOUNT	01627 06/25/15
4999	07/13/2015	0160-6130-53300-HS	64.57	875.71	LOWE'S BUSINESS ACCOUNT	01572
4999	07/13/2015	0100-6600-53300-CR	23.24	875.71	LOWE'S BUSINESS ACCOUNT	02116
4999	07/13/2015	0190-5250-53520-GG	23.74	875.71	LOWE'S BUSINESS ACCOUNT	15345
4999	07/13/2015	0100-5610-53300-LE	1.83	875.71	LOWE'S BUSINESS ACCOUNT	06252015
4999	07/13/2015	0100-5610-53300-LE	69.82	875.71	LOWE'S BUSINESS ACCOUNT	06302015
4999	07/13/2015	0170-6140-53300-HS	69.74	875.71	LOWE'S BUSINESS ACCOUNT	57688
4999	07/13/2015	0190-5250-53520-GG	23.74	875.71	LOWE'S BUSINESS ACCOUNT	02792
4999	07/13/2015	0190-5250-53520-GG	-23.74	875.71	LOWE'S BUSINESS ACCOUNT	02792 CM
4999	07/13/2015	0190-5250-53520-GG	61.25	875.71	LOWE'S BUSINESS ACCOUNT	01110
4999	07/13/2015	0190-5250-53520-GG	12.59	875.71	LOWE'S BUSINESS ACCOUNT	01977 6/22/15
4999	07/13/2015	0190-5200-53520-GG	14.18	875.71	LOWE'S BUSINESS ACCOUNT	01260
4999	07/13/2015	0160-6130-53300-HS	97.69	875.71	LOWE'S BUSINESS ACCOUNT	02230
4999	07/13/2015	0190-5250-53520-GG	12.35	875.71	LOWE'S BUSINESS ACCOUNT	02780 6/22/15
4999	07/13/2015	0170-6140-53320-HS	114.22	875.71	LOWE'S BUSINESS ACCOUNT	57182
5000	07/13/2015	0100-4370-55800-AJ	350.00	3,400.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 071315
5000	07/13/2015	0100-4370-55810-AJ	150.00	3,400.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 071315
5000	07/13/2015	0100-4100-55830-AJ	250.00	3,400.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 071315
5000	07/13/2015	0100-4110-55810-AJ	250.00	3,400.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 071315

5000	07/13/2015	0100-4370-55830-AJ	250.00	3,400.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 071315
5000	07/13/2015	0100-4350-55800-AJ	300.00	3,400.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 071315
5000	07/13/2015	0100-4350-55800-AJ	400.00	3,400.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 071315
5000	07/13/2015	0100-4370-55830-AJ	250.00	3,400.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 071315
5000	07/13/2015	0100-4350-55800-AJ	300.00	3,400.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 071315
5000	07/13/2015	0100-4350-55830-AJ	400.00	3,400.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 071315
5000	07/13/2015	0100-4370-55810-AJ	150.00	3,400.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 071315
5000	07/13/2015	0100-4370-55800-AJ	350.00	3,400.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 071315
5001	07/13/2015	0100-5100-54000-GG	4,000.00	4,000.00	Medic Health	580
5002	07/13/2015	0100-4110-55830-AJ	250.00	250.00	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	CT APPT 071315
5003	07/13/2015	0100-4100-54100-AJ	89.70	224.70	Miller	R062815MILLER
5003	07/13/2015	0100-4100-54100-AJ	48.00	224.70	Miller	R062815MILLER
5003	07/13/2015	0100-4100-54100-AJ	87.00	224.70	Miller	R062815MILLER
5004	07/13/2015	1110-6800-54500-LE	43.14	171.87	MOUNTAIN VALLEY LUBE CENTER	320481
5004	07/13/2015	1110-6800-54500-LE	21.16	171.87	MOUNTAIN VALLEY LUBE CENTER	320463
5004	07/13/2015	1110-6800-54500-LE	26.97	171.87	MOUNTAIN VALLEY LUBE CENTER	320363
5004	07/13/2015	1110-6800-54500-LE	40.78	171.87	MOUNTAIN VALLEY LUBE CENTER	320635
5004	07/13/2015	1110-6800-54500-LE	39.82	171.87	MOUNTAIN VALLEY LUBE CENTER	320461
5005	07/13/2015	0100-4070-54500-GG	3.49	274.78	O'REILLY AUTOMOTIVE, INC	0709-240457
5005	07/13/2015	0100-5600-54500-LE	5.99	274.78	O'REILLY AUTOMOTIVE, INC	0709-238610
5005	07/13/2015	0180-6150-54500-HS	6.38	274.78	O'REILLY AUTOMOTIVE, INC	0709-240792
5005	07/13/2015	1110-6800-54500-LE	1.97	274.78	O'REILLY AUTOMOTIVE, INC	SCO2338298
5005	07/13/2015	1110-6800-54500-LE	1.97	274.78	O'REILLY AUTOMOTIVE, INC	SCO2355373
5005	07/13/2015	1110-6800-54500-LE	102.20	274.78	O'REILLY AUTOMOTIVE, INC	0709-243712
5005	07/13/2015	0180-6150-54500-HS	8.99	274.78	O'REILLY AUTOMOTIVE, INC	0709-240705
5005	07/13/2015	0180-6150-54500-HS	27.84	274.78	O'REILLY AUTOMOTIVE, INC	0709-238594
5005	07/13/2015	0100-5600-54500-LE	75.96	274.78	O'REILLY AUTOMOTIVE, INC	0709-238636
5005	07/13/2015	0100-5600-54500-LE	39.99	274.78	O'REILLY AUTOMOTIVE, INC	0709-243256
5006	07/13/2015	0100-4350-55850-AJ	750.00	750.00	OTERO INC	07/02/15
5007	07/13/2015	0150-6120-54500-HS	2,566.14	2,566.14	P&W QUALITY MACHINE, INC.	31890H
5008	07/13/2015	0100-4080-53100-GG	27.54	69.76	PACK N MAIL	780882468315
5008	07/13/2015	1110-6800-53100-LE	11.86	69.76	PACK N MAIL	780856378176
5008	07/13/2015	1110-6800-53100-LE	12.14	69.76	PACK N MAIL	780797399013
5008	07/13/2015	0100-5600-53100-LE	18.22	69.76	PACK N MAIL	3652
5009	07/13/2015	0100-4100-55830-AJ	250.00	500.00	PATRICIA L STANLEY	CT APPT 071315
5009	07/13/2015	0100-4350-55830-AJ	250.00	500.00	PATRICIA L STANLEY	CT APPT 071315
5010	07/13/2015	0100-4370-55800-AJ	450.00	3,700.00	PATRICK BARKMAN	CT APPT 071315
5010	07/13/2015	0100-4110-55830-AJ	250.00	3,700.00	PATRICK BARKMAN	CT APPT 071315
5010	07/13/2015	0100-4360-55800-AJ	500.00	3,700.00	PATRICK BARKMAN	CT APPT 071315

5010	07/13/2015	0100-4100-55820-AJ	250.00	3,700.00	PATRICK BARKMAN	CT APPT 071315
5010	07/13/2015	0100-4370-55800-AJ	350.00	3,700.00	PATRICK BARKMAN	CT APPT 071315
5010	07/13/2015	0100-4370-55800-AJ	450.00	3,700.00	PATRICK BARKMAN	CT APPT 071315
5010	07/13/2015	0100-4350-55800-AJ	300.00	3,700.00	PATRICK BARKMAN	CT APPT 071315
5010	07/13/2015	0100-4350-55810-AJ	150.00	3,700.00	PATRICK BARKMAN	CT APPT 071315
5010	07/13/2015	0100-4370-55800-AJ	350.00	3,700.00	PATRICK BARKMAN	CT APPT 071315
5010	07/13/2015	0100-4370-55810-AJ	150.00	3,700.00	PATRICK BARKMAN	CT APPT 071315
5010	07/13/2015	0100-4360-55800-AJ	500.00	3,700.00	PATRICK BARKMAN	CT APPT 071315
5011	07/13/2015	9220-5760-54280-AJ	937.50	3,437.50	PECAN VALLEY CENTERS	MARCH 2015
5011	07/13/2015	9220-5760-54280-AJ	1,250.00	3,437.50	PECAN VALLEY CENTERS	MAY 2015
5011	07/13/2015	9220-5760-54280-AJ	1,250.00	3,437.50	PECAN VALLEY CENTERS	APRIL 2015
5012	07/13/2015	0100-5900-54950-AJ	2,569.66	6,181.80	PEGASUS SCHOOL INC	12528
5012	07/13/2015	0100-5900-54950-AJ	3,612.14	6,181.80	PEGASUS SCHOOL INC	12528
5013	07/13/2015	0100-0000-13000-00	25,664.10	26,234.55	PITNEY BOWES	47406720202 7/1/15
5013	07/13/2015	0100-4130-58070-GG	570.45	26,234.55	PITNEY BOWES	47406720202 7/1/15
5014	07/13/2015	0100-4340-54000-AJ	110.00	2,422.50	PML INTERPRETING AND TRANSLATIONS	06/29/15-07/02/15PML
5014	07/13/2015	0100-4340-54000-AJ	192.50	2,422.50	PML INTERPRETING AND TRANSLATIONS	06/29/15-07/02/15PML
5014	07/13/2015	0100-4340-54000-AJ	110.00	2,422.50	PML INTERPRETING AND TRANSLATIONS	06/07-19/15PML
5014	07/13/2015	0100-4340-54000-AJ	192.50	2,422.50	PML INTERPRETING AND TRANSLATIONS	06/07-19/15PML
5014	07/13/2015	0100-4340-54000-AJ	192.50	2,422.50	PML INTERPRETING AND TRANSLATIONS	06/29/15-07/02/15PML
5014	07/13/2015	0100-4340-54000-AJ	110.00	2,422.50	PML INTERPRETING AND TRANSLATIONS	06/07-19/15PML
5014	07/13/2015	0100-4340-54000-AJ	360.00	2,422.50	PML INTERPRETING AND TRANSLATIONS	06/07-19/15PML
5014	07/13/2015	0100-4340-54000-AJ	165.00	2,422.50	PML INTERPRETING AND TRANSLATIONS	06/29/15-07/02/15PML
5014	07/13/2015	0100-4340-54000-AJ	192.50	2,422.50	PML INTERPRETING AND TRANSLATIONS	06/07-19/15PML
5014	07/13/2015	0100-4340-54000-AJ	110.00	2,422.50	PML INTERPRETING AND TRANSLATIONS	06/07-19/15PML
5014	07/13/2015	0100-4340-54000-AJ	165.00	2,422.50	PML INTERPRETING AND TRANSLATIONS	06/07-19/15PML
5014	07/13/2015	0100-4340-54000-AJ	110.00	2,422.50	PML INTERPRETING AND TRANSLATIONS	06/07-19/15PML
5014	07/13/2015	0100-4340-54000-AJ	137.50	2,422.50	PML INTERPRETING AND TRANSLATIONS	06/29/15-07/02/15PML
5014	07/13/2015	0100-4340-54000-AJ	110.00	2,422.50	PML INTERPRETING AND TRANSLATIONS	06/29/15-07/02/15PML
5014	07/13/2015	0100-4340-54000-AJ	165.00	2,422.50	PML INTERPRETING AND TRANSLATIONS	06/07-19/15PML
5015	07/13/2015	0100-4110-55810-AJ	250.00	1,850.00	Powell	CT APPT 071315
5015	07/13/2015	0100-4100-55810-AJ	250.00	1,850.00	Powell	CT APPT 071315
5015	07/13/2015	0100-4100-55830-AJ	250.00	1,850.00	Powell	CT APPT 071315
5015	07/13/2015	0100-4360-55830-AJ	500.00	1,850.00	Powell	CT APPT 071315
5015	07/13/2015	0100-4350-55800-AJ	300.00	1,850.00	Powell	CT APPT 071315
5015	07/13/2015	0100-4360-55800-AJ	300.00	1,850.00	Powell	CT APPT 071315
5016	07/13/2015	0100-4370-55850-AJ	750.00	750.00	PRICE PROCTOR & ASSOCIATES, LLP	2069
5017	07/13/2015	0100-5600-54000-LE	450.00	450.00	PSYCHSCREENING	162
5018	07/13/2015	0380-4570-54000-AJ	795.00	900.00	RECOVERY HEALTHCARE CORPORATION	8642072
5018	07/13/2015	0370-4560-54000-AJ	105.00	900.00	RECOVERY HEALTHCARE CORPORATION	8642070

5019	07/13/2015	0100-4110-55810-AJ	250.00	5,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 071315
5019	07/13/2015	0100-4100-55820-AJ	250.00	5,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 071315
5019	07/13/2015	0100-4360-55800-AJ	300.00	5,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 071315
5019	07/13/2015	0100-4350-55800-AJ	1,250.00	5,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 071315
5019	07/13/2015	0100-4100-55810-AJ	250.00	5,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 071315
5019	07/13/2015	0100-4100-55810-AJ	250.00	5,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 071315
5019	07/13/2015	0100-4350-55800-AJ	1,100.00	5,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 071315
5019	07/13/2015	0100-4370-55800-AJ	350.00	5,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 071315
5019	07/13/2015	0100-4370-55800-AJ	350.00	5,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 071315
5019	07/13/2015	0100-4370-55800-AJ	250.00	5,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 071315
5019	07/13/2015	0100-4350-55800-AJ	150.00	5,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 071315
5019	07/13/2015	0100-4110-55820-AJ	250.00	5,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 071315
5020	07/13/2015	0100-5900-54790-AJ	18,050.00	30,897.71	RITE OF PASSAGE INC CORP	JUNE BILLING
5020	07/13/2015	0100-5900-54950-AJ	4,443.30	30,897.71	RITE OF PASSAGE INC CORP	06/30/15 UTA 06/30/15
5020	07/13/2015	0100-5900-54950-AJ	8,280.00	30,897.71	RITE OF PASSAGE INC CORP	CANYONSTATE
5020	07/13/2015	0100-5900-54210-AJ	124.41	30,897.71	RITE OF PASSAGE INC CORP	06/2015 MEDICAL
5021	07/13/2015	0100-4340-54000-AJ	137.50	962.50	RIVERA	06/22-26/15AR
5021	07/13/2015	0100-4340-54000-AJ	192.50	962.50	RIVERA	06/22-26/15AR
5021	07/13/2015	0100-4340-54000-AJ	275.00	962.50	RIVERA	06/22-26/15AR
5021	07/13/2015	0100-4340-54000-AJ	165.00	962.50	RIVERA	06/22-26/15AR
5021	07/13/2015	0100-4340-54000-AJ	192.50	962.50	RIVERA	06/22-26/15AR
5022	07/13/2015	0100-4110-55810-AJ	250.00	1,000.00	ROBERT E LUTTRELL III	CT APPT 071315
5022	07/13/2015	0100-4370-55800-AJ	500.00	1,000.00	ROBERT E LUTTRELL III	CT APPT 071315
5022	07/13/2015	0100-4100-55810-AJ	250.00	1,000.00	ROBERT E LUTTRELL III	CT APPT 071315
5023	07/13/2015	0100-4370-54000-AJ	148.00	1,012.69	ROBIN S HOWE, CSR	41315RRA2
5023	07/13/2015	0100-4350-54000-AJ	576.46	1,012.69	ROBIN S HOWE, CSR	CRT2491509
5023	07/13/2015	0100-4360-54000-AJ	288.23	1,012.69	ROBIN S HOWE, CSR	JCGJ088

5024	07/13/2015	0100-6430-54000-PH	1,950.00	1,950.00	ROSSER FUNERAL HOME	MEC-077
5025	07/13/2015	0100-6600-53300-CR	21.98	69.97	ROWLETT RODNEY	A102174
5025	07/13/2015	0100-6600-53300-CR	47.99	69.97	ROWLETT RODNEY	A103494
5026	07/13/2015	0150-6120-53300-HS	71.79	262.22	ROWLETT HARDWARE	B98220
5026	07/13/2015	0150-6120-53300-HS	52.97	262.22	ROWLETT HARDWARE	A99609
5026	07/13/2015	0100-6600-53300-CR	23.27	262.22	ROWLETT HARDWARE	01541 REVERSE CM
5026	07/13/2015	0150-6120-53360-HS	3.48	262.22	ROWLETT HARDWARE	B98570
5026	07/13/2015	0180-6150-53300-HS	44.27	262.22	ROWLETT HARDWARE	A99508
5026	07/13/2015	0180-6150-53300-HS	1.00	262.22	ROWLETT HARDWARE	B98175
5026	07/13/2015	0180-6150-53300-HS	18.58	262.22	ROWLETT HARDWARE	B98160
5026	07/13/2015	0150-6120-53300-HS	29.97	262.22	ROWLETT HARDWARE	A99903
5026	07/13/2015	0190-5210-53520-GG	13.50	262.22	ROWLETT HARDWARE	A101055
5026	07/13/2015	0190-5210-53520-GG	3.39	262.22	ROWLETT HARDWARE	B98073
5027	07/13/2015	0100-4360-55800-AJ	4,000.00	5,000.00	RUGELEY and ASSOCIATES PC	CT APPT 071315
5027	07/13/2015	0100-4110-55830-AJ	250.00	5,000.00	RUGELEY and ASSOCIATES PC	CT APPT 071315
5027	07/13/2015	0100-4350-55830-AJ	250.00	5,000.00	RUGELEY and ASSOCIATES PC	CT APPT 071315
5027	07/13/2015	0100-4350-55830-AJ	500.00	5,000.00	RUGELEY and ASSOCIATES PC	CT APPT 071315
5028	07/13/2015	0100-4360-55800-AJ	500.00	3,950.00	SHELLY D FOWLER	CT APPT 071315
5028	07/13/2015	0100-4360-55810-AJ	150.00	3,950.00	SHELLY D FOWLER	CT APPT 071315
5028	07/13/2015	0100-4360-55800-AJ	600.00	3,950.00	SHELLY D FOWLER	CT APPT 071315
5028	07/13/2015	0100-4360-55800-AJ	500.00	3,950.00	SHELLY D FOWLER	CT APPT 071315
5028	07/13/2015	0100-4360-55810-AJ	150.00	3,950.00	SHELLY D FOWLER	CT APPT 071315
5028	07/13/2015	0100-4370-55830-AJ	350.00	3,950.00	SHELLY D FOWLER	CT APPT 071315
5028	07/13/2015	0100-4110-55810-AJ	500.00	3,950.00	SHELLY D FOWLER	CT APPT 071315
5028	07/13/2015	0100-4100-55810-AJ	250.00	3,950.00	SHELLY D FOWLER	CT APPT 071315
5028	07/13/2015	0100-4360-55800-AJ	350.00	3,950.00	SHELLY D FOWLER	CT APPT 071315
5028	07/13/2015	0100-4100-55810-AJ	250.00	3,950.00	SHELLY D FOWLER	CT APPT 071315
5028	07/13/2015	0100-4370-55830-AJ	350.00	3,950.00	SHELLY D FOWLER	CT APPT 071315
5029	07/13/2015	0100-5610-54000-LE	35.00	1,473.14	SHRED-IT	9406150007
5029	07/13/2015	0100-5610-54000-LE	35.00	1,473.14	SHRED-IT	9406322431
5029	07/13/2015	0100-5100-54000-GG	1,403.14	1,473.14	SHRED-IT	9406371667
5030	07/13/2015	0190-5290-54400-GG	158.33	217.98	SPARKLETTS: DS WATERS OF AMERICA	12837781 062715
5030	07/13/2015	0190-5230-54400-GG	59.65	217.98	SPARKLETTS: DS WATERS OF AMERICA	3645808 061315
5031	07/13/2015	0100-4100-55830-AJ	250.00	2,600.00	STROTHER & STROTHER PLLC	CT APPT 071315
5031	07/13/2015	0100-4360-55830-AJ	250.00	2,600.00	STROTHER & STROTHER PLLC	CT APPT 071315
5031	07/13/2015	0100-4100-55830-AJ	250.00	2,600.00	STROTHER & STROTHER PLLC	CT APPT 071315
5031	07/13/2015	0100-4110-55830-AJ	250.00	2,600.00	STROTHER & STROTHER PLLC	CT APPT 071315
5031	07/13/2015	0100-4360-55830-AJ	250.00	2,600.00	STROTHER & STROTHER PLLC	CT APPT 071315
5031	07/13/2015	0100-4370-55830-AJ	350.00	2,600.00	STROTHER & STROTHER PLLC	CT APPT 071315
5031	07/13/2015	0100-4350-55830-AJ	250.00	2,600.00	STROTHER & STROTHER PLLC	CT APPT 071315

5031	07/13/2015	0100-4100-55810-AJ	250.00	2,600.00	STROTHER & STROTHER PLLC	CT APPT 071315
5031	07/13/2015	0100-4100-55830-AJ	250.00	2,600.00	STROTHER & STROTHER PLLC	CT APPT 071315
5031	07/13/2015	0100-4350-55830-AJ	250.00	2,600.00	STROTHER & STROTHER PLLC	CT APPT 071315
5032	07/13/2015	0100-4360-55830-AJ	250.00	2,950.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 071315
5032	07/13/2015	0100-4100-55830-AJ	250.00	2,950.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 071315
5032	07/13/2015	0100-4370-55830-AJ	250.00	2,950.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 071315
5032	07/13/2015	0100-4370-55830-AJ	950.00	2,950.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 071315
5032	07/13/2015	0100-4100-55830-AJ	250.00	2,950.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 071315
5032	07/13/2015	0100-4110-55830-AJ	250.00	2,950.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 071315
5032	07/13/2015	0100-4100-55810-AJ	250.00	2,950.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 071315
5032	07/13/2015	0100-4100-55830-AJ	250.00	2,950.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 071315
5032	07/13/2015	0100-4110-55810-AJ	250.00	2,950.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 071315
5033	07/13/2015	0100-4350-55830-AJ	250.00	950.00	THE COOKE LAW FIRM, P.C.	CT APPT 071315
5033	07/13/2015	0100-4370-55800-AJ	350.00	950.00	THE COOKE LAW FIRM, P.C.	CT APPT 071315
5033	07/13/2015	0100-4370-55800-AJ	350.00	950.00	THE COOKE LAW FIRM, P.C.	CT APPT 071315
5034	07/13/2015	0190-5250-53520-GG	2,370.00	2,370.00	THE FLOOR STORE	3320
5035	07/13/2015	0100-5610-53110-LE	8.96	161.28	THOMAS RUBBER STAMP CO., INC.	16892
5035	07/13/2015	0100-4750-53110-LE	18.00	161.28	THOMAS RUBBER STAMP CO., INC.	17023
5035	07/13/2015	0100-4030-53110-GG	29.08	161.28	THOMAS RUBBER STAMP CO., INC.	17102
5035	07/13/2015	0100-4750-53110-LE	3.00	161.28	THOMAS RUBBER STAMP CO., INC.	17023
5035	07/13/2015	0100-5610-54000-LE	3.00	161.28	THOMAS RUBBER STAMP CO., INC.	16892
5035	07/13/2015	0100-4030-53110-GG	58.16	161.28	THOMAS RUBBER STAMP CO., INC.	17102
5035	07/13/2015	0100-4030-53110-GG	12.00	161.28	THOMAS RUBBER STAMP CO., INC.	17102
5035	07/13/2015	0100-4030-53110-GG	29.08	161.28	THOMAS RUBBER STAMP CO., INC.	17102
5036	07/13/2015	0100-4340-51150-AJ	20.00	95.32	VICKI ISAACKS	06/08/15 CCL1
5036	07/13/2015	0100-4340-51150-AJ	75.32	95.32	VICKI ISAACKS	06/08/15 CCL1
5037	07/13/2015	0100-4060-53400-PH	101.81	31,598.15	VOYAGER FLEET SYSTEMS INC.	06/24/15 FUEL BILL
5037	07/13/2015	0100-4070-53400-GG	1,086.11	31,598.15	VOYAGER FLEET SYSTEMS INC.	06/24/15 FUEL BILL
5037	07/13/2015	0100-4080-53400-GG	230.71	31,598.15	VOYAGER FLEET SYSTEMS INC.	06/24/15 FUEL BILL
5037	07/13/2015	0100-4090-53400-GG	45.64	31,598.15	VOYAGER FLEET SYSTEMS INC.	06/24/15 FUEL BILL
5037	07/13/2015	0100-4750-53400-LE	226.70	31,598.15	VOYAGER FLEET SYSTEMS INC.	06/24/15 FUEL BILL
5037	07/13/2015	0100-4760-53400-LE	296.11	31,598.15	VOYAGER FLEET SYSTEMS INC.	06/24/15 FUEL BILL
5037	07/13/2015	0100-5500-53400-LE	735.44	31,598.15	VOYAGER FLEET SYSTEMS INC.	06/24/15 FUEL BILL
5037	07/13/2015	0100-5510-53400-LE	574.17	31,598.15	VOYAGER FLEET SYSTEMS INC.	06/24/15 FUEL BILL
5037	07/13/2015	0100-5520-53400-LE	517.07	31,598.15	VOYAGER FLEET SYSTEMS INC.	06/24/15 FUEL BILL
5037	07/13/2015	0100-5530-53400-LE	844.06	31,598.15	VOYAGER FLEET SYSTEMS INC.	06/24/15 FUEL BILL
5037	07/13/2015	0100-5600-53400-LE	24,932.32	31,598.15	VOYAGER FLEET SYSTEMS INC.	06/24/15 FUEL BILL
5037	07/13/2015	0100-5900-53400-AJ	420.13	31,598.15	VOYAGER FLEET SYSTEMS INC.	06/24/15 FUEL BILL
5037	07/13/2015	0100-6430-53400-PH	305.84	31,598.15	VOYAGER FLEET SYSTEMS INC.	06/24/15 FUEL BILL
5037	07/13/2015	0100-6650-53400-CN	0.00	31,598.15	VOYAGER FLEET SYSTEMS INC.	06/24/15 FUEL BILL

5037	07/13/2015	9220-5710-52100-AJ	1,282.04	31,598.15	VOYAGER FLEET SYSTEMS INC.	06/24/15 FUEL BILL CLOSINGDATE
5038	07/13/2015	1110-6800-53400-LE	1,683.29	1,683.29	VOYAGER FLEET SYSTEMS INC.	06.24.15
5039	07/13/2015	0170-6140-53340-HS	380.29	1,575.14	VULCAN CONSTRUCTION MATERIALS LP	61284564
5039	07/13/2015	0180-6150-53340-HS	390.66	1,575.14	VULCAN CONSTRUCTION MATERIALS LP	61284565
5039	07/13/2015	0160-6130-53340-HS	804.19	1,575.14	VULCAN CONSTRUCTION MATERIALS LP	61290643
5040	07/13/2015	0190-5250-53520-GG	17.96	184.32	WATSON & SON INC	33672607
5040	07/13/2015	0170-6140-54000-HS	119.12	184.32	WATSON & SON INC	33672631
5040	07/13/2015	0150-6120-53350-HS	47.24	184.32	WATSON & SON INC	33672604
5041	07/13/2015	0100-4360-55800-AJ	300.00	2,250.00	WILLIAM G MASON	CT APPT 071315
5041	07/13/2015	0100-4370-55800-AJ	350.00	2,250.00	WILLIAM G MASON	CT APPT 071315
5041	07/13/2015	0100-4370-55800-AJ	450.00	2,250.00	WILLIAM G MASON	CT APPT 071315
5041	07/13/2015	0100-4360-55810-AJ	150.00	2,250.00	WILLIAM G MASON	CT APPT 071315
5041	07/13/2015	0100-4100-55810-AJ	250.00	2,250.00	WILLIAM G MASON	CT APPT 071315
5041	07/13/2015	0100-4360-55800-AJ	500.00	2,250.00	WILLIAM G MASON	CT APPT 071315
5041	07/13/2015	0100-4100-55820-AJ	250.00	2,250.00	WILLIAM G MASON	CT APPT 071315
5042	07/20/2015	7010-5610-56552-GG	217,363.64	217,363.64	KENNETH C. BURNS	8
5043	07/24/2015	0100-0000-20223-00	558.21	669.51	AETNA RESOURCES FOR LIVING	07/24/2015
5043	07/24/2015	0100-0000-20223-00	-1.29	669.51	AETNA RESOURCES FOR LIVING	06/30/2015-
5043	07/24/2015	0100-0000-20223-00	1.29	669.51	AETNA RESOURCES FOR LIVING	06/30/2015
5043	07/24/2015	0550-0000-20223-00	1.29	669.51	AETNA RESOURCES FOR LIVING	07/24/2015
5043	07/24/2015	0400-0000-20223-00	1.29	669.51	AETNA RESOURCES FOR LIVING	07/24/2015
5043	07/24/2015	9020-0000-20223-00	11.34	669.51	AETNA RESOURCES FOR LIVING	07/24/2015
5043	07/24/2015	0170-0000-20223-00	23.22	669.51	AETNA RESOURCES FOR LIVING	07/24/2015
5043	07/24/2015	0180-0000-20223-00	25.80	669.51	AETNA RESOURCES FOR LIVING	07/24/2015
5043	07/24/2015	0150-0000-20223-00	19.35	669.51	AETNA RESOURCES FOR LIVING	07/24/2015
5043	07/24/2015	0160-0000-20223-00	20.64	669.51	AETNA RESOURCES FOR LIVING	07/24/2015
5043	07/24/2015	0140-0000-20223-00	1.29	669.51	AETNA RESOURCES FOR LIVING	07/24/2015
5043	07/24/2015	0210-0000-20223-00	3.87	669.51	AETNA RESOURCES FOR LIVING	07/24/2015
5043	07/24/2015	0340-0000-20223-00	0.63	669.51	AETNA RESOURCES FOR LIVING	07/24/2015
5043	07/24/2015	0330-0000-20223-00	2.58	669.51	AETNA RESOURCES FOR LIVING	07/24/2015
5044	07/24/2015	0210-0000-20223-00	6.06	4,455.62	AETNA USHEALTH VOLUNTARY LIFE	07/24/2015
5044	07/24/2015	0140-0000-20223-00	3.16	4,455.62	AETNA USHEALTH VOLUNTARY LIFE	07/24/2015
5044	07/24/2015	0340-0000-20223-00	15.50	4,455.62	AETNA USHEALTH VOLUNTARY LIFE	07/10/2015
5044	07/24/2015	0160-0000-20223-00	31.74	4,455.62	AETNA USHEALTH VOLUNTARY LIFE	07/24/2015
5044	07/24/2015	0170-0000-20223-00	47.94	4,455.62	AETNA USHEALTH VOLUNTARY LIFE	07/10/2015
5044	07/24/2015	0180-0000-20223-00	42.22	4,455.62	AETNA USHEALTH VOLUNTARY LIFE	07/24/2015
5044	07/24/2015	0160-0000-20223-00	169.17	4,455.62	AETNA USHEALTH VOLUNTARY LIFE	07/10/2015
5044	07/24/2015	0150-0000-20223-00	22.06	4,455.62	AETNA USHEALTH VOLUNTARY LIFE	07/24/2015
5044	07/24/2015	0150-0000-20223-00	75.99	4,455.62	AETNA USHEALTH VOLUNTARY LIFE	07/10/2015

5044	07/24/2015	0170-0000-20223-00	31.74	4,455.62	AETNA USHEALTH VOLUNTARY LIFE	07/24/2015
5044	07/24/2015	0140-0000-20223-00	35.70	4,455.62	AETNA USHEALTH VOLUNTARY LIFE	07/10/2015
5044	07/24/2015	9020-0000-20223-00	16.88	4,455.62	AETNA USHEALTH VOLUNTARY LIFE	07/24/2015
5044	07/24/2015	9020-0000-20223-00	30.71	4,455.62	AETNA USHEALTH VOLUNTARY LIFE	07/10/2015
5044	07/24/2015	0400-0000-20223-00	1.76	4,455.62	AETNA USHEALTH VOLUNTARY LIFE	07/24/2015
5044	07/24/2015	0400-0000-20223-00	39.55	4,455.62	AETNA USHEALTH VOLUNTARY LIFE	07/10/2015
5044	07/24/2015	0550-0000-20223-00	3.16	4,455.62	AETNA USHEALTH VOLUNTARY LIFE	07/24/2015
5044	07/24/2015	0180-0000-20223-00	93.16	4,455.62	AETNA USHEALTH VOLUNTARY LIFE	07/10/2015
5044	07/24/2015	0100-0000-20223-00	1.76	4,455.62	AETNA USHEALTH VOLUNTARY LIFE	06/30/2015
5044	07/24/2015	0100-0000-20223-00	-1.76	4,455.62	AETNA USHEALTH VOLUNTARY LIFE	06/30/2015-
5044	07/24/2015	0100-0000-20223-00	873.30	4,455.62	AETNA USHEALTH VOLUNTARY LIFE	07/24/2015
5044	07/24/2015	0100-0000-20223-00	2,911.44	4,455.62	AETNA USHEALTH VOLUNTARY LIFE	07/10/2015
5044	07/24/2015	0330-0000-20223-00	3.52	4,455.62	AETNA USHEALTH VOLUNTARY LIFE	07/24/2015
5044	07/24/2015	0340-0000-20223-00	0.86	4,455.62	AETNA USHEALTH VOLUNTARY LIFE	07/24/2015
5045	07/24/2015	0100-0000-20226-00	204.46	204.46	ALICE WHITTEN CHAPTER 13 TRUSTEE	07/24/2015
5046	07/24/2015	0100-0000-20223-00	9.60	12,381.06	CIGNA HEALTH AND LIFE INSURANCE COMPANY	06/30/2015
5046	07/24/2015	0100-0000-20223-00	-9.60	12,381.06	CIGNA HEALTH AND LIFE INSURANCE COMPANY	06/30/2015-
5046	07/24/2015	0100-0000-20223-00	7,229.81	12,381.06	CIGNA HEALTH AND LIFE INSURANCE COMPANY	07/10/2015
5046	07/24/2015	0100-0000-20223-00	2,721.78	12,381.06	CIGNA HEALTH AND LIFE INSURANCE COMPANY	07/24/2015
5046	07/24/2015	0150-0000-20223-00	183.82	12,381.06	CIGNA HEALTH AND LIFE INSURANCE COMPANY	07/10/2015
5046	07/24/2015	0550-0000-20223-00	9.60	12,381.06	CIGNA HEALTH AND LIFE INSURANCE COMPANY	07/24/2015
5046	07/24/2015	0400-0000-20223-00	4.95	12,381.06	CIGNA HEALTH AND LIFE INSURANCE COMPANY	07/24/2015
5046	07/24/2015	0550-0000-20223-00	9.27	12,381.06	CIGNA HEALTH AND LIFE INSURANCE COMPANY	07/10/2015
5046	07/24/2015	9020-0000-20223-00	67.81	12,381.06	CIGNA HEALTH AND LIFE INSURANCE COMPANY	07/24/2015
5046	07/24/2015	9020-0000-20223-00	229.59	12,381.06	CIGNA HEALTH AND LIFE INSURANCE COMPANY	07/10/2015
5046	07/24/2015	0180-0000-20223-00	477.47	12,381.06	CIGNA HEALTH AND LIFE INSURANCE COMPANY	07/10/2015
5046	07/24/2015	0170-0000-20223-00	83.85	12,381.06	CIGNA HEALTH AND LIFE INSURANCE COMPANY	07/24/2015

5046	07/24/2015	0150-0000-20223-00	84.59	12,381.06	CIGNA HEALTH AND LIFE INSURANCE COMPANY	07/24/2015
5046	07/24/2015	0170-0000-20223-00	193.63	12,381.06	CIGNA HEALTH AND LIFE INSURANCE COMPANY	07/10/2015
5046	07/24/2015	0210-0000-20223-00	83.37	12,381.06	CIGNA HEALTH AND LIFE INSURANCE COMPANY	07/10/2015
5046	07/24/2015	0180-0000-20223-00	133.56	12,381.06	CIGNA HEALTH AND LIFE INSURANCE COMPANY	07/24/2015
5046	07/24/2015	0160-0000-20223-00	102.45	12,381.06	CIGNA HEALTH AND LIFE INSURANCE COMPANY	07/24/2015
5046	07/24/2015	0140-0000-20223-00	27.56	12,381.06	CIGNA HEALTH AND LIFE INSURANCE COMPANY	07/10/2015
5046	07/24/2015	0160-0000-20223-00	137.61	12,381.06	CIGNA HEALTH AND LIFE INSURANCE COMPANY	07/10/2015
5046	07/24/2015	0140-0000-20223-00	4.95	12,381.06	CIGNA HEALTH AND LIFE INSURANCE COMPANY	07/24/2015
5046	07/24/2015	0340-0000-20223-00	8.85	12,381.06	CIGNA HEALTH AND LIFE INSURANCE COMPANY	07/10/2015
5046	07/24/2015	0210-0000-20223-00	19.50	12,381.06	CIGNA HEALTH AND LIFE INSURANCE COMPANY	07/24/2015
5046	07/24/2015	0340-0000-20223-00	2.43	12,381.06	CIGNA HEALTH AND LIFE INSURANCE COMPANY	07/24/2015
5046	07/24/2015	0330-0000-20223-00	86.65	12,381.06	CIGNA HEALTH AND LIFE INSURANCE COMPANY	07/10/2015
5046	07/24/2015	0330-0000-20223-00	16.21	12,381.06	CIGNA HEALTH AND LIFE INSURANCE COMPANY	07/24/2015
5046	07/24/2015	0100-0000-20223-00	432.05	12,381.06	CIGNA HEALTH AND LIFE INSURANCE COMPANY	07/24/2015
5046	07/24/2015	0100-5100-52120-GG	29.70	12,381.06	CIGNA HEALTH AND LIFE INSURANCE COMPANY	07/24/2015
5047	07/24/2015	0100-0000-20223-00	6.60	14,188.38	COLONIAL LIFE and ACCIDENT INS CO	07/24/2015
5047	07/24/2015	0210-0000-20223-00	37.20	14,188.38	COLONIAL LIFE and ACCIDENT INS CO	07/24/2015
5047	07/24/2015	0160-0000-20223-00	291.35	14,188.38	COLONIAL LIFE and ACCIDENT INS CO	07/10/2015
5047	07/24/2015	0160-0000-20223-00	291.35	14,188.38	COLONIAL LIFE and ACCIDENT INS CO	07/24/2015
5047	07/24/2015	0180-0000-20223-00	356.94	14,188.38	COLONIAL LIFE and ACCIDENT INS CO	07/10/2015
5047	07/24/2015	0180-0000-20223-00	356.94	14,188.38	COLONIAL LIFE and ACCIDENT INS CO	07/24/2015
5047	07/24/2015	0210-0000-20223-00	37.20	14,188.38	COLONIAL LIFE and ACCIDENT INS CO	07/10/2015
5047	07/24/2015	0140-0000-20223-00	38.65	14,188.38	COLONIAL LIFE and ACCIDENT INS CO	07/24/2015
5047	07/24/2015	0140-0000-20223-00	38.65	14,188.38	COLONIAL LIFE and ACCIDENT INS CO	07/10/2015
5047	07/24/2015	9020-0000-20223-00	132.67	14,188.38	COLONIAL LIFE and ACCIDENT INS CO	07/10/2015

5047	07/24/2015	9020-0000-20223-00	132.67	14,188.38	COLONIAL LIFE and ACCIDENT INS CO	07/24/2015
5047	07/24/2015	0150-0000-20223-00	315.00	14,188.38	COLONIAL LIFE and ACCIDENT INS CO	07/10/2015
5047	07/24/2015	0150-0000-20223-00	315.00	14,188.38	COLONIAL LIFE and ACCIDENT INS CO	07/24/2015
5047	07/24/2015	0170-0000-20223-00	190.42	14,188.38	COLONIAL LIFE and ACCIDENT INS CO	07/10/2015
5047	07/24/2015	0170-0000-20223-00	190.42	14,188.38	COLONIAL LIFE and ACCIDENT INS CO	07/24/2015
5047	07/24/2015	0100-0000-20223-00	5,725.36	14,188.38	COLONIAL LIFE and ACCIDENT INS CO	07/24/2015
5047	07/24/2015	0100-0000-20223-00	5,731.96	14,188.38	COLONIAL LIFE and ACCIDENT INS CO	07/10/2015
5048	07/24/2015	0100-0000-20228-00	255.00	280.00	NATIONWIDE RETIREMENT SOLUTIONS	07/24/2015
5048	07/24/2015	9020-0000-20228-00	25.00	280.00	NATIONWIDE RETIREMENT SOLUTIONS	07/24/2015
5049	07/24/2015	1020-0000-20224-00	25.02	14,101.02	TDCJ CASHIER'S OFFICE	07/10/2015
5049	07/24/2015	9220-0000-20224-00	0.12	14,101.02	TDCJ CASHIER'S OFFICE	07/24/2015
5049	07/24/2015	1020-0000-20224-00	1.88	14,101.02	TDCJ CASHIER'S OFFICE	07/24/2015
5049	07/24/2015	9220-0000-20224-00	14,074.00	14,101.02	TDCJ CASHIER'S OFFICE	07/10/2015
5050	07/24/2015	1020-0000-20224-00	537.66	537.66	TDCJ-Bond Officer	07/10/2015
5051	07/24/2015	0100-0000-20225-00	553.15	320,404.75	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/30/2015
5051	07/24/2015	0100-0000-20225-00	-553.15	320,404.75	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/30/2015-
5051	07/24/2015	0100-0000-20225-00	118,649.16	320,404.75	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/10/2015
5051	07/24/2015	0100-0000-20225-00	120,205.04	320,404.75	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/24/2015
5051	07/24/2015	9220-0000-20225-00	17,397.05	320,404.75	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/10/2015
5051	07/24/2015	9220-0000-20225-00	17,663.12	320,404.75	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/24/2015
5051	07/24/2015	0400-0000-20225-00	261.24	320,404.75	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/10/2015
5051	07/24/2015	0400-0000-20225-00	263.84	320,404.75	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/24/2015
5051	07/24/2015	9020-0000-20225-00	2,912.40	320,404.75	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/10/2015
5051	07/24/2015	9020-0000-20225-00	2,921.06	320,404.75	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/24/2015
5051	07/24/2015	0550-0000-20225-00	230.82	320,404.75	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/24/2015
5051	07/24/2015	0550-0000-20225-00	737.95	320,404.75	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/10/2015
5051	07/24/2015	1020-0000-20225-00	364.26	320,404.75	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/10/2015

5051	07/24/2015	1020-0000-20225-00	364.26	320,404.75	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/24/2015
5051	07/24/2015	0150-0000-20225-00	3,579.72	320,404.75	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/10/2015
5051	07/24/2015	0150-0000-20225-00	4,073.24	320,404.75	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/24/2015
5051	07/24/2015	0170-0000-20225-00	4,398.17	320,404.75	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/24/2015
5051	07/24/2015	0170-0000-20225-00	4,436.99	320,404.75	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/10/2015
5051	07/24/2015	0160-0000-20225-00	4,203.35	320,404.75	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/10/2015
5051	07/24/2015	0160-0000-20225-00	4,392.98	320,404.75	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/24/2015
5051	07/24/2015	0180-0000-20225-00	4,942.81	320,404.75	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/10/2015
5051	07/24/2015	0180-0000-20225-00	4,963.17	320,404.75	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/24/2015
5051	07/24/2015	0330-0000-20225-00	701.25	320,404.75	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/10/2015
5051	07/24/2015	0330-0000-20225-00	701.25	320,404.75	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/24/2015
5051	07/24/2015	0340-0000-20225-00	168.85	320,404.75	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/10/2015
5051	07/24/2015	0340-0000-20225-00	168.85	320,404.75	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/24/2015
5051	07/24/2015	0140-0000-20225-00	227.12	320,404.75	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/10/2015
5051	07/24/2015	0210-0000-20225-00	624.84	320,404.75	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/24/2015
5051	07/24/2015	0140-0000-20225-00	227.12	320,404.75	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/24/2015
5051	07/24/2015	0210-0000-20225-00	624.84	320,404.75	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/10/2015
5052	07/24/2015	9220-0000-20228-00	360.00	2,587.50	VALIC	07/24/2015
5052	07/24/2015	0160-0000-20228-00	25.00	2,587.50	VALIC	07/24/2015
5052	07/24/2015	0400-0000-20228-00	1,000.00	2,587.50	VALIC	07/24/2015
5052	07/24/2015	0100-0000-20228-00	1,202.50	2,587.50	VALIC	07/24/2015
5053	07/27/2015	0150-6120-53320-HS	392.59	1,828.14	ARNOLD CRUSH STONE INC.	230177-01
5053	07/27/2015	0150-6120-53340-HS	221.32	1,828.14	ARNOLD CRUSH STONE INC.	230105

5053	07/27/2015	0150-6120-53340-HS	111.72	1,828.14	ARNOLD CRUSH STONE INC.	230177-02
5053	07/27/2015	0170-6140-53340-HS	228.09	1,828.14	ARNOLD CRUSH STONE INC.	230092
5053	07/27/2015	0170-6140-53340-HS	327.40	1,828.14	ARNOLD CRUSH STONE INC.	230123
5053	07/27/2015	0150-6120-53320-HS	547.02	1,828.14	ARNOLD CRUSH STONE INC.	230136
5054	07/27/2015	0100-5100-54130-GG	77.75	77.75	AWARDS BY MASTER CRAFT	1277
5055	07/27/2015	0150-6120-54100-HS	175.37	175.37	Bailey	R070715BAILEY
5056	07/27/2015	0100-4070-54100-GG	81.08	81.08	Baxter	R070815BAXTER
5057	07/27/2015	0100-5900-54000-AJ	245.00	245.00	BECKY HARRIS LPC LSOTP	132
5058	07/27/2015	0100-5400-54101-EL	148.76	148.76	Bourgeosi	R061815BOURGEOIS
5059	07/27/2015	0100-5100-54050-GG	6,170.30	6,170.30	CASA OF JOHNSON COUNTY INC CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	06/15 CHILD SAFETY 06/15 CHILD SAFETY P
5060	07/27/2015	0100-5100-54050-GG	6,170.30	6,170.30	CLAUSSEN	16
5061	07/27/2015	8400-4060-54000-GG	2,916.66	2,916.66	CLEBURNE FORD	5060297 1 W
5062	07/27/2015	0180-6150-54500-HS	42.14	77.53	CLEBURNE FORD	5060297 1 W
5062	07/27/2015	0180-6150-54500-HS	35.39	77.53	CLEBURNE FORD	CT APPT 072715
5063	07/27/2015	0100-4100-55830-AJ	250.00	250.00	CONOVER LAW FIRM	R063015COSLOW
5064	07/27/2015	0100-4030-54101-GG	27.26	27.26	Coslow	
5065	07/27/2015	0170-6140-53360-HS	112.80	3,908.50	CUSTOM PRODUCTS CORPORATION	264396
5065	07/27/2015	0180-6150-53360-HS	453.80	3,908.50	CUSTOM PRODUCTS CORPORATION	264021
5065	07/27/2015	0150-6120-53360-HS	395.30	3,908.50	CUSTOM PRODUCTS CORPORATION	264016
5065	07/27/2015	0170-6140-53360-HS	112.80	3,908.50	CUSTOM PRODUCTS CORPORATION	264396
5065	07/27/2015	0180-6150-53360-HS	56.25	3,908.50	CUSTOM PRODUCTS CORPORATION	264021
5065	07/27/2015	0150-6120-53360-HS	226.90	3,908.50	CUSTOM PRODUCTS CORPORATION	264016
5065	07/27/2015	0170-6140-53360-HS	94.00	3,908.50	CUSTOM PRODUCTS CORPORATION	264396
5065	07/27/2015	0150-6120-53360-HS	233.50	3,908.50	CUSTOM PRODUCTS CORPORATION	264016
5065	07/27/2015	0180-6150-53360-HS	56.25	3,908.50	CUSTOM PRODUCTS CORPORATION	264021
5065	07/27/2015	0180-6150-53360-HS	94.00	3,908.50	CUSTOM PRODUCTS CORPORATION	264021
5065	07/27/2015	0180-6150-53360-HS	188.00	3,908.50	CUSTOM PRODUCTS CORPORATION	264021
5065	07/27/2015	0180-6150-53360-HS	141.00	3,908.50	CUSTOM PRODUCTS CORPORATION	264021
5065	07/27/2015	0180-6150-53360-HS	112.50	3,908.50	CUSTOM PRODUCTS CORPORATION	264021
5065	07/27/2015	0170-6140-53360-HS	282.00	3,908.50	CUSTOM PRODUCTS CORPORATION	264396
5065	07/27/2015	0170-6140-53360-HS	32.10	3,908.50	CUSTOM PRODUCTS CORPORATION	264396
5065	07/27/2015	0180-6150-53360-HS	169.20	3,908.50	CUSTOM PRODUCTS CORPORATION	264021
5065	07/27/2015	0180-6150-53360-HS	225.60	3,908.50	CUSTOM PRODUCTS CORPORATION	264021
5065	07/27/2015	0180-6150-53360-HS	235.00	3,908.50	CUSTOM PRODUCTS CORPORATION	264021
5065	07/27/2015	0180-6150-53360-HS	112.50	3,908.50	CUSTOM PRODUCTS CORPORATION	264021
5065	07/27/2015	0180-6150-53360-HS	141.00	3,908.50	CUSTOM PRODUCTS CORPORATION	264021
5065	07/27/2015	0180-6150-53360-HS	141.00	3,908.50	CUSTOM PRODUCTS CORPORATION	264021
5065	07/27/2015	0180-6150-53360-HS	141.00	3,908.50	CUSTOM PRODUCTS CORPORATION	264021
5065	07/27/2015	0180-6150-53360-HS	94.00	3,908.50	CUSTOM PRODUCTS CORPORATION	264021

5065	07/27/2015	0180-6150-53360-HS	58.00	3,908.50	CUSTOM PRODUCTS CORPORATION	264021
5066	07/27/2015	0100-4030-54101-GG	64.40	64.40	Davis	01/13/15-07/13/15
5067	07/27/2015	0100-4360-55800-AJ	500.00	2,400.00	DICK TURNER ATTORNEY	CT APPT 072715
5067	07/27/2015	0100-4350-55800-AJ	400.00	2,400.00	DICK TURNER ATTORNEY	CT APPT 072715
5067	07/27/2015	0100-4350-55810-AJ	150.00	2,400.00	DICK TURNER ATTORNEY	CT APPT 072715
5067	07/27/2015	0100-4350-55800-AJ	300.00	2,400.00	DICK TURNER ATTORNEY	CT APPT 072715
5067	07/27/2015	0100-4110-55810-AJ	250.00	2,400.00	DICK TURNER ATTORNEY	CT APPT 072715
5067	07/27/2015	0100-4350-55810-AJ	150.00	2,400.00	DICK TURNER ATTORNEY	CT APPT 072715
5067	07/27/2015	0100-4370-55800-AJ	650.00	2,400.00	DICK TURNER ATTORNEY	CT APPT 072715
5068	07/27/2015	0180-6150-53330-HS	110.00	110.00	DOC HOLIDAY S	07/10/15
5069	07/27/2015	1020-5700-53150-AJ	50.00	1,222.20	DREAM RANCH OFFICE SUPPLIES	26557
5069	07/27/2015	9220-5740-53150-AJ	50.00	1,222.20	DREAM RANCH OFFICE SUPPLIES	26557
5069	07/27/2015	0100-4950-53110-FN	75.00	1,222.20	DREAM RANCH OFFICE SUPPLIES	26516
5069	07/27/2015	0100-4950-53110-FN	103.50	1,222.20	DREAM RANCH OFFICE SUPPLIES	26495
5069	07/27/2015	0100-4950-53110-FN	103.50	1,222.20	DREAM RANCH OFFICE SUPPLIES	26485
5069	07/27/2015	0100-4030-53110-GG	286.00	1,222.20	DREAM RANCH OFFICE SUPPLIES	26503
5069	07/27/2015	0100-4950-53110-FN	75.00	1,222.20	DREAM RANCH OFFICE SUPPLIES	26516
5069	07/27/2015	0100-4030-53110-GG	275.70	1,222.20	DREAM RANCH OFFICE SUPPLIES	26503
5069	07/27/2015	0100-4950-53110-FN	67.50	1,222.20	DREAM RANCH OFFICE SUPPLIES	26516
5069	07/27/2015	0100-4950-53110-FN	75.00	1,222.20	DREAM RANCH OFFICE SUPPLIES	26516
5069	07/27/2015	0100-4950-53110-FN	61.00	1,222.20	DREAM RANCH OFFICE SUPPLIES	26516
5070	07/27/2015	0100-4360-55830-AJ	250.00	1,250.00	ENRIGHT	CT APPT 072715
5070	07/27/2015	0100-4110-55810-AJ	250.00	1,250.00	ENRIGHT	CT APPT 072715
5070	07/27/2015	0100-4100-55830-AJ	250.00	1,250.00	ENRIGHT	CT APPT 072715
5070	07/27/2015	0100-4110-55810-AJ	500.00	1,250.00	ENRIGHT	CT APPT 072715
5071	07/27/2015	0180-6150-54450-HS	961.65	961.65	GCR TIRES AND SERVICE	629-37118
5072	07/27/2015	0100-4350-54000-AJ	152.00	436.00	Gill	LG15-29
5072	07/27/2015	0100-4350-54000-AJ	284.00	436.00	Gill	LG15-28
5073	07/27/2015	0100-4750-54000-LE	116.91	743.97	GREENWOOD, JONNA CSR	15-140
5073	07/27/2015	0100-4360-54000-AJ	50.60	743.97	GREENWOOD, JONNA CSR	15-142
5073	07/27/2015	0100-4360-54000-AJ	576.46	743.97	GREENWOOD, JONNA CSR	15-142
5074	07/27/2015	0100-6650-54100-CN	242.20	242.20	Greer	081415GREER
5075	07/27/2015	0100-5600-53440-LE	105.00	105.00	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	304 07/08/15
5076	07/27/2015	9220-5730-54280-AJ	2,655.00	2,655.00	HELPING OPEN PEOPLE'S EYES INC	#21
5077	07/27/2015	0100-4760-53110-LE	87.98	272.97	HEWLETT OFFICE SYSTEMS, LLC	29704
5077	07/27/2015	0100-5610-53110-LE	184.99	272.97	HEWLETT OFFICE SYSTEMS, LLC	29689
5078	07/27/2015	0100-4360-55830-AJ	250.00	1,750.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 072715
5078	07/27/2015	0100-4100-55830-AJ	250.00	1,750.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 072715
5078	07/27/2015	0100-4360-55830-AJ	250.00	1,750.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 072715

5078	07/27/2015	0100-4370-55830-AJ	250.00	1,750.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 072715
5078	07/27/2015	0100-4110-55810-AJ	500.00	1,750.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 072715
5078	07/27/2015	0100-4100-55810-AJ	250.00	1,750.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 072715
5079	07/27/2015	0180-6150-53300-HS	9.89	296.52	HUNDLEY ENTERPRISES INC	12133
5079	07/27/2015	0150-6120-54500-HS	98.39	296.52	HUNDLEY ENTERPRISES INC	12127
5079	07/27/2015	0160-6130-53300-HS	65.72	296.52	HUNDLEY ENTERPRISES INC	12170
5079	07/27/2015	0150-6120-54500-HS	51.98	296.52	HUNDLEY ENTERPRISES INC	12109
5079	07/27/2015	0160-6130-53300-HS	17.94	296.52	HUNDLEY ENTERPRISES INC	12190
5079	07/27/2015	0180-6150-53300-HS	52.60	296.52	HUNDLEY ENTERPRISES INC	12097
5080	07/27/2015	0100-4080-54500-GG	250.00	314.90	JEFF ENGLAND MOTOR CO INC	6047883/1
5080	07/27/2015	0100-4750-54500-LE	33.95	314.90	JEFF ENGLAND MOTOR CO INC	6048022/1-2012IMPALA
5080	07/27/2015	0100-4080-54500-GG	30.95	314.90	JEFF ENGLAND MOTOR CO INC	6047882/1
5081	07/27/2015	0100-5610-54210-LE	135.89	135.89	JEFFERSON COUNTY	6-943-15
5082	07/27/2015	0100-4110-55810-AJ	250.00	250.00	JEFFREY SCOTT DAVIS	CT APPT 072715
5083	07/27/2015	0160-6130-54500-HS	22.86	104.96	JOHNSON COUNTY AUTO SALES, INC.	232349
5083	07/27/2015	0160-6130-54500-HS	82.10	104.96	JOHNSON COUNTY AUTO SALES, INC.	232361
5084	07/27/2015	0100-5900-53390-AJ	20.56	20.56	JOHNSON COUNTY JAIL	JUNE 2015 BILLING
5085	07/27/2015	0100-5600-54500-LE	34.75	606.35	JOSHUA LUBE AND TUNE	90890
5085	07/27/2015	0100-5600-54500-LE	34.75	606.35	JOSHUA LUBE AND TUNE	91822
5085	07/27/2015	0100-5600-54500-LE	34.75	606.35	JOSHUA LUBE AND TUNE	91626
5085	07/27/2015	0100-5600-54500-LE	34.75	606.35	JOSHUA LUBE AND TUNE	91734
5085	07/27/2015	0100-5600-54500-LE	38.55	606.35	JOSHUA LUBE AND TUNE	91835
5085	07/27/2015	0100-5600-54500-LE	34.75	606.35	JOSHUA LUBE AND TUNE	91411
5085	07/27/2015	0100-5600-54500-LE	38.55	606.35	JOSHUA LUBE AND TUNE	91623
5085	07/27/2015	0100-5600-54500-LE	49.95	606.35	JOSHUA LUBE AND TUNE	91694
5085	07/27/2015	0100-5600-54500-LE	49.95	606.35	JOSHUA LUBE AND TUNE	91300
5085	07/27/2015	0100-5600-54500-LE	34.75	606.35	JOSHUA LUBE AND TUNE	91797
5085	07/27/2015	0100-5600-54500-LE	34.75	606.35	JOSHUA LUBE AND TUNE	91363
5085	07/27/2015	0100-5600-54500-LE	34.75	606.35	JOSHUA LUBE AND TUNE	91528
5085	07/27/2015	0100-5600-54500-LE	35.70	606.35	JOSHUA LUBE AND TUNE	91565
5085	07/27/2015	0100-5600-54500-LE	34.75	606.35	JOSHUA LUBE AND TUNE	91960
5085	07/27/2015	0100-5600-54500-LE	49.95	606.35	JOSHUA LUBE AND TUNE	91875
5085	07/27/2015	0100-5600-54500-LE	30.95	606.35	JOSHUA LUBE AND TUNE	91908
5086	07/27/2015	0100-5610-53110-LE	279.00	4,271.01	JPMORGAN CHASE	WCI CAPTEL
5086	07/27/2015	0160-6130-53300-HS	279.99	4,271.01	JPMORGAN CHASE	348093
5086	07/27/2015	0100-5520-53100-LE	98.00	4,271.01	JPMORGAN CHASE	POSTAGE
5086	07/27/2015	1110-6800-54200-LE	18.38	4,271.01	JPMORGAN CHASE	05/17/15-06/16/15
5086	07/27/2015	0100-5600-54110-LE	189.00	4,271.01	JPMORGAN CHASE	LWT070910
5086	07/27/2015	0100-5610-54000-LE	23.89	4,271.01	JPMORGAN CHASE	WCI CAPTEL

5086	07/27/2015	0100-5610-53110-LE	199.00	4,271.01	JPMORGAN CHASE	MINI FRIG
5086	07/27/2015	9390-4340-54200-AJ	86.82	4,271.01	JPMORGAN CHASE	130512840 06/15/15
5086	07/27/2015	9020-5920-54311-AJ	179.76	4,271.01	JPMORGAN CHASE	06/19/15 BTIO
5086	07/27/2015	0100-5600-54250-LE	9.62	4,271.01	JPMORGAN CHASE	KC 13
5086	07/27/2015	0100-5600-54250-LE	11.67	4,271.01	JPMORGAN CHASE	30114702
5086	07/27/2015	0100-5600-54250-LE	6.48	4,271.01	JPMORGAN CHASE	548
5086	07/27/2015	0100-5600-54250-LE	7.28	4,271.01	JPMORGAN CHASE	6-10 R.D.PETTIGREW
5086	07/27/2015	0100-5600-54250-LE	7.80	4,271.01	JPMORGAN CHASE	439
5086	07/27/2015	0100-5600-54250-LE	9.10	4,271.01	JPMORGAN CHASE	6-10 R.D. PETTIGREW
5086	07/27/2015	0100-5600-54250-LE	12.98	4,271.01	JPMORGAN CHASE	3631
5086	07/27/2015	0100-5600-54250-LE	98.27	4,271.01	JPMORGAN CHASE	238
5086	07/27/2015	0100-5610-54000-LE	21.00	4,271.01	JPMORGAN CHASE	67043
5086	07/27/2015	0100-5600-54110-LE	77.97	4,271.01	JPMORGAN CHASE	0926169092
5086	07/27/2015	0100-4110-54100-AJ	471.21	4,271.01	JPMORGAN CHASE	R15-2726
5086	07/27/2015	0100-5600-54110-LE	267.81	4,271.01	JPMORGAN CHASE	HOTEL K.WRENN
5086	07/27/2015	0100-4080-54100-GG	566.79	4,271.01	JPMORGAN CHASE	0730393747
5086	07/27/2015	0150-6120-53520-HS	287.68	4,271.01	JPMORGAN CHASE	PO 15-3046
5086	07/27/2015	0100-4100-54100-AJ	446.19	4,271.01	JPMORGAN CHASE	HOTEL T.MILLER
5086	07/27/2015	0100-4560-53100-AJ	980.00	4,271.01	JPMORGAN CHASE	742
5086	07/27/2015	0100-5600-53450-LE	-364.68	4,271.01	JPMORGAN CHASE	CREDIT BARRELS
5087	07/27/2015	0100-4110-55810-AJ	500.00	2,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 072715
5087	07/27/2015	0100-4100-55810-AJ	250.00	2,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 072715
5087	07/27/2015	0100-4100-55810-AJ	750.00	2,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 072715
5087	07/27/2015	0100-4110-55820-AJ	250.00	2,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 072715
5087	07/27/2015	0100-4100-55830-AJ	250.00	2,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 072715
5087	07/27/2015	0100-4100-55810-AJ	250.00	2,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 072715
5088	07/27/2015	0100-4100-55830-AJ	250.00	2,134.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 072715 1
5088	07/27/2015	0100-4360-55830-AJ	250.00	2,134.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 072715 1
5088	07/27/2015	0100-4110-55830-AJ	250.00	2,134.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 072715 1
5088	07/27/2015	0100-4100-55830-AJ	829.00	2,134.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 072715 1
5088	07/27/2015	0100-4110-55830-AJ	555.00	2,134.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 072715 1
5089	07/27/2015	0100-4950-54100-FN	15.00	382.89	Kirkpatrick	R071715KIRKPATRICK
5089	07/27/2015	0100-4950-54100-FN	270.72	382.89	Kirkpatrick	R071715KIRKPATRICK
5089	07/27/2015	0100-4950-54100-FN	97.17	382.89	Kirkpatrick	R071715KIRKPATRICK
5090	07/27/2015	0100-4110-55810-AJ	250.00	1,650.00	KRISTE BURNETT	CT APPT 072715
5090	07/27/2015	0100-4110-55810-AJ	250.00	1,650.00	KRISTE BURNETT	CT APPT 072715
5090	07/27/2015	0100-4110-55810-AJ	250.00	1,650.00	KRISTE BURNETT	CT APPT 072715
5090	07/27/2015	0100-4350-55800-AJ	400.00	1,650.00	KRISTE BURNETT	CT APPT 072715
5090	07/27/2015	0100-4110-55810-AJ	250.00	1,650.00	KRISTE BURNETT	CT APPT 072715
5090	07/27/2015	0100-4110-55810-AJ	250.00	1,650.00	KRISTE BURNETT	CT APPT 072715

5098	07/27/2015	0100-4100-55810-AJ	250.00	1,000.00	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	CT APPT 072715
5098	07/27/2015	0100-4110-55830-AJ	250.00	1,000.00	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	CT APPT 072715
5098	07/27/2015	0100-4100-55810-AJ	250.00	1,000.00	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	CT APPT 072715
5098	07/27/2015	0100-4110-55830-AJ	250.00	1,000.00	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	CT APPT 072715
5099	07/27/2015	0100-4030-54101-GG	15.01	15.01	Miller	R063015MILLER
5100	07/27/2015	1110-6800-54500-LE	97.77	339.98	MOUNTAIN VALLEY LUBE CENTER	320680
5100	07/27/2015	1110-6800-54500-LE	51.82	339.98	MOUNTAIN VALLEY LUBE CENTER	320712
5100	07/27/2015	1110-6800-54500-LE	57.37	339.98	MOUNTAIN VALLEY LUBE CENTER	3207132
5100	07/27/2015	1110-6800-54500-LE	74.35	339.98	MOUNTAIN VALLEY LUBE CENTER	320681
5100	07/27/2015	1110-6800-54500-LE	56.93	339.98	MOUNTAIN VALLEY LUBE CENTER	320682
5100	07/27/2015	1110-6800-54500-LE	1.74	339.98	MOUNTAIN VALLEY LUBE CENTER	320680
5101	07/27/2015	1020-5700-54920-AJ	60.00	60.00	NORCHEM DRUG TESTING LABORATORY	201506302157
5102	07/27/2015	0150-6120-54500-HS	16.39	1,269.25	O'REILLY AUTOMOTIVE, INC	0709-248111
5102	07/27/2015	0150-6120-54500-HS	130.88	1,269.25	O'REILLY AUTOMOTIVE, INC	0709-251140
5102	07/27/2015	0100-6600-54500-CR	6.48	1,269.25	O'REILLY AUTOMOTIVE, INC	0709-251047
5102	07/27/2015	0180-6150-54500-HS	35.49	1,269.25	O'REILLY AUTOMOTIVE, INC	0709-248737
5102	07/27/2015	0170-6140-54500-HS	257.84	1,269.25	O'REILLY AUTOMOTIVE, INC	0643-218225
5102	07/27/2015	0180-6150-54500-HS	5.45	1,269.25	O'REILLY AUTOMOTIVE, INC	0709-249216
5102	07/27/2015	0180-6150-54500-HS	37.46	1,269.25	O'REILLY AUTOMOTIVE, INC	0709-251023
5102	07/27/2015	0100-4070-54500-GG	6.54	1,269.25	O'REILLY AUTOMOTIVE, INC	0643-214100
5102	07/27/2015	0170-6140-54500-HS	25.06	1,269.25	O'REILLY AUTOMOTIVE, INC	0643-218225
5102	07/27/2015	0170-6140-54500-HS	79.80	1,269.25	O'REILLY AUTOMOTIVE, INC	0643-216763
5102	07/27/2015	0170-6140-54500-HS	4.82	1,269.25	O'REILLY AUTOMOTIVE, INC	0643-216760
5102	07/27/2015	0170-6140-54500-HS	38.14	1,269.25	O'REILLY AUTOMOTIVE, INC	0643-216763
5102	07/27/2015	0170-6140-53300-HS	32.28	1,269.25	O'REILLY AUTOMOTIVE, INC	0643-216760
5102	07/27/2015	0180-6150-54500-HS	15.99	1,269.25	O'REILLY AUTOMOTIVE, INC	0709-246325
5102	07/27/2015	0180-6150-54500-HS	9.99	1,269.25	O'REILLY AUTOMOTIVE, INC	0709-250724
5102	07/27/2015	0180-6150-54500-HS	27.19	1,269.25	O'REILLY AUTOMOTIVE, INC	0709-242855
5102	07/27/2015	0170-6140-54500-HS	62.07	1,269.25	O'REILLY AUTOMOTIVE, INC	0643-216760
5102	07/27/2015	0170-6140-54500-HS	26.99	1,269.25	O'REILLY AUTOMOTIVE, INC	0643-216760
5102	07/27/2015	0170-6140-54500-HS	10.66	1,269.25	O'REILLY AUTOMOTIVE, INC	0643-216763
5102	07/27/2015	0180-6150-54500-HS	65.07	1,269.25	O'REILLY AUTOMOTIVE, INC	0709-250770
5102	07/27/2015	0180-6150-54500-HS	121.96	1,269.25	O'REILLY AUTOMOTIVE, INC	0709-246633
5102	07/27/2015	0180-6150-54500-HS	-91.99	1,269.25	O'REILLY AUTOMOTIVE, INC	0709-248802
5102	07/27/2015	0180-6150-54500-HS	-27.19	1,269.25	O'REILLY AUTOMOTIVE, INC	0709-242902
5102	07/27/2015	0170-6140-53400-HS	371.88	1,269.25	O'REILLY AUTOMOTIVE, INC	0643-216760

5103	07/27/2015	0100-4080-53100-GG	20.92	76.92	PACK N MAIL	4366
5103	07/27/2015	1110-6800-53100-LE	56.00	76.92	PACK N MAIL	1ZA267V80396053765
5104	07/27/2015	0100-4350-55830-AJ	250.00	500.00	PATRICIA L STANLEY	CT APPT 072715
5104	07/27/2015	0100-4360-55830-AJ	250.00	500.00	PATRICIA L STANLEY	CT APPT 072715
5105	07/27/2015	0100-4350-55800-AJ	1,500.00	1,800.00	PATRICK BARKMAN	CT APPT 072715
5105	07/27/2015	0100-4350-55800-AJ	300.00	1,800.00	PATRICK BARKMAN	CT APPT 072715
5106	07/27/2015	9220-5760-54280-AJ	1,250.00	1,250.00	PECAN VALLEY CENTERS	JUNE 2015
5107	07/27/2015	0190-5610-53520-GG	58,238.00	58,238.00	PETE DURANT & ASSOCIATES, INC.	07-10-2015
5108	07/27/2015	0100-4340-54000-AJ	110.00	1,127.50	PML INTERPRETING AND TRANSLATIONS	07/13/15-07/17/15
5108	07/27/2015	0100-4340-54000-AJ	165.00	1,127.50	PML INTERPRETING AND TRANSLATIONS	07/13/15-07/17/15
5108	07/27/2015	0100-4340-54000-AJ	165.00	1,127.50	PML INTERPRETING AND TRANSLATIONS	07/13/15-07/17/15
5108	07/27/2015	0100-4340-54000-AJ	165.00	1,127.50	PML INTERPRETING AND TRANSLATIONS	07/13/15-07/17/15
5108	07/27/2015	0100-4340-54000-AJ	137.50	1,127.50	PML INTERPRETING AND TRANSLATIONS	07/13/15-07/17/15
5108	07/27/2015	0100-4340-54000-AJ	110.00	1,127.50	PML INTERPRETING AND TRANSLATIONS	07/13/15-07/17/15
5108	07/27/2015	0100-4340-54000-AJ	110.00	1,127.50	PML INTERPRETING AND TRANSLATIONS	07/13/15-07/17/15
5108	07/27/2015	0100-4340-54000-AJ	165.00	1,127.50	PML INTERPRETING AND TRANSLATIONS	07/13/15-07/17/15
5109	07/27/2015	0100-4110-55810-AJ	250.00	1,400.00	Powell	CT APPT 072715
5109	07/27/2015	0100-4370-55800-AJ	350.00	1,400.00	Powell	CT APPT 072715
5109	07/27/2015	0100-4360-55800-AJ	500.00	1,400.00	Powell	CT APPT 072715
5109	07/27/2015	0100-4350-55800-AJ	300.00	1,400.00	Powell	CT APPT 072715
5110	07/27/2015	0100-4350-55850-AJ	750.00	1,500.00	PRICE PROCTOR & ASSOCIATES, LLP	2067
5110	07/27/2015	0100-4110-54000-AJ	750.00	1,500.00	PRICE PROCTOR & ASSOCIATES, LLP	2079
5111	07/27/2015	0100-4960-54920-GG	44.00	739.00	REAL PERFORMANCE PHYSICAL THERAPY	06/2015
5111	07/27/2015	0100-4960-54920-GG	293.00	739.00	REAL PERFORMANCE PHYSICAL THERAPY	07/2015
5111	07/27/2015	0100-4960-53850-GG	312.00	739.00	REAL PERFORMANCE PHYSICAL THERAPY	07/2015
5111	07/27/2015	0100-4350-54000-AJ	90.00	739.00	REAL PERFORMANCE PHYSICAL THERAPY	07/07/15
5112	07/27/2015	9220-5710-54280-AJ	795.00	1,042.50	RECOVERY HEALTHCARE CORPORATION	8655027
5112	07/27/2015	0370-4560-54000-AJ	150.00	1,042.50	RECOVERY HEALTHCARE CORPORATION	8652111
5112	07/27/2015	0380-4570-54000-AJ	97.50	1,042.50	RECOVERY HEALTHCARE CORPORATION	8652112
5113	07/27/2015	0100-4110-55820-AJ	250.00	3,500.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 072715
5113	07/27/2015	0100-4100-55810-AJ	250.00	3,500.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 072715
5113	07/27/2015	0100-4350-55800-AJ	250.00	3,500.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 072715
5113	07/27/2015	0100-4110-55810-AJ	250.00	3,500.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 072715
5113	07/27/2015	0100-4110-55810-AJ	250.00	3,500.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 072715

5113	07/27/2015	0100-4110-55810-AJ	250.00	3,500.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 072715
5113	07/27/2015	0100-4360-55800-AJ	300.00	3,500.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 072715
5113	07/27/2015	0100-4100-55810-AJ	250.00	3,500.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 072715
5113	07/27/2015	0100-4110-55820-AJ	250.00	3,500.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 072715
5113	07/27/2015	0100-4370-55800-AJ	350.00	3,500.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 072715
5113	07/27/2015	0100-4110-55830-AJ	250.00	3,500.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 072715
5113	07/27/2015	0100-4100-55820-AJ	250.00	3,500.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 072715
5113	07/27/2015	0100-4370-55800-AJ	350.00	3,500.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 072715
5114	07/27/2015	0100-4340-54000-AJ	247.50	1,219.50	RIVERA	07/06/15-07/10/15AR
5114	07/27/2015	0100-4340-54000-AJ	202.00	1,219.50	RIVERA	07/06/15-07/10/15AR
5114	07/27/2015	0100-4340-54000-AJ	302.50	1,219.50	RIVERA	07/06/15-07/10/15AR
5114	07/27/2015	0100-4340-54000-AJ	302.50	1,219.50	RIVERA	07/06/15-07/10/15AR
5114	07/27/2015	0100-4340-54000-AJ	165.00	1,219.50	RIVERA	07/06/15-07/10/15AR
5115	07/27/2015	0100-4100-55810-AJ	250.00	1,600.00	ROBERT E LUTTRELL III	CT APPT 072715
5115	07/27/2015	0100-4350-55800-AJ	450.00	1,600.00	ROBERT E LUTTRELL III	CT APPT 072715
5115	07/27/2015	0100-4370-55800-AJ	650.00	1,600.00	ROBERT E LUTTRELL III	CT APPT 072715
5115	07/27/2015	0100-4370-55830-AJ	250.00	1,600.00	ROBERT E LUTTRELL III	CT APPT 072715
5116	07/27/2015	0100-4340-51150-AJ	40.00	205.60	ROBERT G DOHONEY	06/26/15 249TH
5116	07/27/2015	0100-4340-51150-AJ	165.60	205.60	ROBERT G DOHONEY	06/26/15 249TH
5117	07/27/2015	0100-4360-54000-AJ	288.23	811.10	ROBIN S HOWE, CSR	JCGJ089
5117	07/27/2015	0100-4370-54000-AJ	144.12	811.10	ROBIN S HOWE, CSR	CRT4131508
5117	07/27/2015	0100-4760-54000-LE	378.75	811.10	ROBIN S HOWE, CSR	JCJGRR1501
5118	07/27/2015	0100-6430-54000-PH	2,925.00	2,925.00	ROSSER FUNERAL HOME	MEC-078
5119	07/27/2015	0100-6600-53300-CR	45.46	45.46	ROWLETT RODNEY	A104552
5120	07/27/2015	0190-5210-53520-GG	6.38	97.50	ROWLETT HARDWARE	A101295
5120	07/27/2015	0150-6120-53300-HS	35.94	97.50	ROWLETT HARDWARE	B99821
5120	07/27/2015	0150-6120-53300-HS	29.99	97.50	ROWLETT HARDWARE	B100295
5120	07/27/2015	0190-5210-53520-GG	3.99	97.50	ROWLETT HARDWARE	A101894
5120	07/27/2015	0190-5210-53520-GG	3.87	97.50	ROWLETT HARDWARE	A102178
5120	07/27/2015	0190-5210-53520-GG	6.45	97.50	ROWLETT HARDWARE	B99741
5120	07/27/2015	0150-6120-53300-HS	10.88	97.50	ROWLETT HARDWARE	A101612
5121	07/27/2015	0100-4100-55830-AJ	250.00	500.00	RUGELEY and ASSOCIATES PC	CT APPT 072715

5121	07/27/2015	0100-4350-55830-AJ	250.00	500.00	RUGELEY and ASSOCIATES PC	CT APPT 072715
5122	07/27/2015	9220-5740-53150-AJ	23.00	683.00	SASSI INSTITUTE	0115575-IN
5122	07/27/2015	9220-5740-53150-AJ	660.00	683.00	SASSI INSTITUTE	0115575-IN
5123	07/27/2015	0100-4350-55830-AJ	250.00	2,800.00	SHELLY D FOWLER	CT APPT 072715
5123	07/27/2015	0100-4350-55830-AJ	350.00	2,800.00	SHELLY D FOWLER	CT APPT 072715
5123	07/27/2015	0100-4360-55830-AJ	350.00	2,800.00	SHELLY D FOWLER	CT APPT 072715
5123	07/27/2015	0100-4370-55830-AJ	350.00	2,800.00	SHELLY D FOWLER	CT APPT 072715
5123	07/27/2015	0100-4350-55800-AJ	400.00	2,800.00	SHELLY D FOWLER	CT APPT 072715
5123	07/27/2015	0100-4350-55800-AJ	400.00	2,800.00	SHELLY D FOWLER	CT APPT 072715
5123	07/27/2015	0100-4110-55810-AJ	250.00	2,800.00	SHELLY D FOWLER	CT APPT 072715
5123	07/27/2015	0100-4350-55800-AJ	200.00	2,800.00	SHELLY D FOWLER	CT APPT 072715
5123	07/27/2015	0100-4110-55810-AJ	250.00	2,800.00	SHELLY D FOWLER	CT APPT 072715
5124	07/27/2015	0100-5610-54000-LE	35.00	69.14	SHRED-IT	9406516524
5124	07/27/2015	9220-5710-54290-AJ	34.14	69.14	SHRED-IT	9406527605
5125	07/27/2015	0150-6120-54500-HS	350.01	350.01	SOUTHWEST INTERNATIONAL TRUCKS INC	AP231184
5126	07/27/2015	0100-5900-53110-AJ	110.28	159.87	SPARKLETTS: DS WATERS OF AMERICA	062515
5126	07/27/2015	0190-5230-54400-GG	49.59	159.87	SPARKLETTS: DS WATERS OF AMERICA	3645808 071115
5127	07/27/2015	0100-4100-55830-AJ	433.00	3,083.00	STROTHER & STROTHER PLLC	CT APPT 072715
5127	07/27/2015	0100-4350-55830-AJ	250.00	3,083.00	STROTHER & STROTHER PLLC	CT APPT 072715
5127	07/27/2015	0100-4350-55830-AJ	250.00	3,083.00	STROTHER & STROTHER PLLC	CT APPT 072715
5127	07/27/2015	0100-4110-55830-AJ	250.00	3,083.00	STROTHER & STROTHER PLLC	CT APPT 072715
5127	07/27/2015	0100-4100-55830-AJ	400.00	3,083.00	STROTHER & STROTHER PLLC	CT APPT 072715
5127	07/27/2015	0100-4110-55810-AJ	500.00	3,083.00	STROTHER & STROTHER PLLC	CT APPT 072715
5127	07/27/2015	0100-4110-55810-AJ	250.00	3,083.00	STROTHER & STROTHER PLLC	CT APPT 072715
5127	07/27/2015	0100-4370-55830-AJ	250.00	3,083.00	STROTHER & STROTHER PLLC	CT APPT 072715
5127	07/27/2015	0100-4360-55830-AJ	250.00	3,083.00	STROTHER & STROTHER PLLC	CT APPT 072715
5127	07/27/2015	0100-4370-55830-AJ	250.00	3,083.00	STROTHER & STROTHER PLLC	CT APPT 072715
5128	07/27/2015	0100-4100-55830-AJ	250.00	1,500.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 072715
5128	07/27/2015	0100-4110-55810-AJ	250.00	1,500.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 072715
5128	07/27/2015	0100-4110-55820-AJ	250.00	1,500.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 072715
5128	07/27/2015	0100-4100-55830-AJ	250.00	1,500.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 072715
5128	07/27/2015	0100-4100-55820-AJ	250.00	1,500.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 072715
5128	07/27/2015	0100-4350-55830-AJ	250.00	1,500.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 072715
5129	07/27/2015	0100-4350-55800-AJ	300.00	800.00	THE COOKE LAW FIRM, P.C.	CT APPT 072715
5129	07/27/2015	0100-4100-55830-AJ	250.00	800.00	THE COOKE LAW FIRM, P.C.	CT APPT 072715
5129	07/27/2015	0100-4110-55810-AJ	250.00	800.00	THE COOKE LAW FIRM, P.C.	CT APPT 072715
5130	07/27/2015	0100-4070-53110-GG	12.00	42.12	THOMAS RUBBER STAMP CO., INC.	17293
5130	07/27/2015	0100-4070-53110-GG	30.12	42.12	THOMAS RUBBER STAMP CO., INC.	17293
5131	07/27/2015	0150-6120-53340-HS	9,987.75	12,326.37	VULCAN CONSTRUCTION MATERIALS LP	61296856
5131	07/27/2015	0150-6120-53340-HS	1,733.25	12,326.37	VULCAN CONSTRUCTION MATERIALS LP	61296857

5131	07/27/2015	0170-6140-53340-HS	605.37	12,326.37	VULCAN CONSTRUCTION MATERIALS LP	61293054
5132	07/27/2015	0100-4350-55800-AJ	300.00	2,693.95	WILLIAM G MASON	CT APPT 072715
5132	07/27/2015	0100-4110-55810-AJ	250.00	2,693.95	WILLIAM G MASON	CT APPT 072715
5132	07/27/2015	0100-4100-55810-AJ	500.00	2,693.95	WILLIAM G MASON	CT APPT 072715
5132	07/27/2015	0100-4370-55800-AJ	643.95	2,693.95	WILLIAM G MASON	CT APPT 072715
5132	07/27/2015	0100-4110-55810-AJ	500.00	2,693.95	WILLIAM G MASON	CT APPT 072715
5132	07/27/2015	0100-4110-55810-AJ	250.00	2,693.95	WILLIAM G MASON	CT APPT 072715
5132	07/27/2015	0100-4100-55830-AJ	250.00	2,693.95	WILLIAM G MASON	CT APPT 072715
5133	07/27/2015	9020-5920-54311-AJ	8,058.38	8,058.38	YOUTH ADVOCATE PROGRAMS INC	JUNE BILLING
103389	07/13/2015	0300-6800-53110-LE	650.00	8,075.00	ADAPTIVE DIGITAL SYSTEMS INC	18335
103389	07/13/2015	0300-6800-53110-LE	725.00	8,075.00	ADAPTIVE DIGITAL SYSTEMS INC	18335
103389	07/13/2015	0300-6800-56530-LE	6,700.00	8,075.00	ADAPTIVE DIGITAL SYSTEMS INC	18335
103429	07/13/2015	0100-4340-51150-AJ	89.00	89.00	CLEVELAND DAVID JUDGE	06/16/15 18TH COURT
103431	07/13/2015	0100-4750-54100-LE	123.00	603.63	Clotfelter	081315CLOTFELTER
103431	07/13/2015	0100-4750-54100-LE	480.63	603.63	Clotfelter	081315CLOTFELTER
103445	07/13/2015	0100-4340-51150-AJ	76.35	76.35	CURRY KEN JUDGE	06/15/15 249TH
103452	07/13/2015	0100-5900-54101-AJ	6.00	6.00	Diaz	R060915DIAZ
103467	07/13/2015	9020-5920-54980-AJ	327.70	327.70	FRANKLIN	081115FRANKLIN
103487	07/13/2015	0100-4030-54100-GG	59.23	240.93	Ivey	R061815IVEY
103487	07/13/2015	0100-4030-54100-GG	181.70	240.93	Ivey	R061815IVEY
103492	07/13/2015	0970-0000-21154-00	171.00	171.00	KEENE ISD	JP4 SCHOO 06/15
103495	07/13/2015	9220-5710-52100-AJ	68.84	68.84	KWIK KAR OIL and LUBE COPR	4447
103510	07/13/2015	0160-6130-54500-HS	339.00	339.00	LONE STAR AUTO SOUND & SECURITY	28073
103518	07/13/2015	0100-4080-53110-GG	9.99	697.20	MCBROOM, RALPH	R062615MCBROOM
103518	07/13/2015	0100-4080-54100-GG	105.06	697.20	MCBROOM, RALPH	R062715MCBROOM
103518	07/13/2015	0100-4080-54100-GG	-40.00	697.20	MCBROOM, RALPH	R062715MCBROOM1
103518	07/13/2015	0100-4080-54100-GG	622.15	697.20	MCBROOM, RALPH	R062715MCBROOM1
103528	07/13/2015	0100-4750-54100-LE	603.63	603.63	Miller	081315MILLER
103546	07/13/2015	0100-5600-54500-LE	1,000.00	2,000.00	PEACOCK TRANSMISSION	0001
103546	07/13/2015	0100-6220-54500-LE	1,000.00	2,000.00	PEACOCK TRANSMISSION	0001
103549	07/13/2015	9020-5920-54980-AJ	327.70	327.70	PEVETO	081115PEVETO
103554	07/13/2015	0100-5500-54000-LE	317.00	317.00	PRODUCTIVITY CENTER INC	JCC0015415
103570	07/13/2015	0100-5600-54110-LE	150.00	150.00	Stovall	072215STOVALL
103578	07/13/2015	0100-4750-54100-LE	350.00	900.00	TDCAA	092515MLCRREG
103578	07/13/2015	0100-4750-54100-LE	350.00	900.00	TDCAA	092515MLCRREG
103578	07/13/2015	0100-4750-54100-LE	100.00	900.00	TDCAA	092515MLCRREG
103578	07/13/2015	0100-4750-54100-LE	100.00	900.00	TDCAA	092515MLCRREG
103630	07/27/2015	0150-6120-54500-HS	7.00	60.50	A & B AUTOMOTIVE	015758
103630	07/27/2015	0150-6120-54500-HS	53.50	60.50	A & B AUTOMOTIVE	015713
103632	07/27/2015	9220-5710-52100-AJ	99.00	99.00	Allen	081215ALLEN

103633	07/27/2015	0970-0000-21500-00	75.00	75.00	ALVARADO MUNICIPAL COURT	APD 06/15
103634	07/27/2015	0150-6120-54450-HS	1,763.30	7,388.83	AMERICAN TIRE DISTRIBUTORS INC CORP	S062554756
103634	07/27/2015	0150-6120-54450-HS	2,603.84	7,388.83	AMERICAN TIRE DISTRIBUTORS INC CORP	S062259975
103634	07/27/2015	0150-6120-54450-HS	3,021.69	7,388.83	AMERICAN TIRE DISTRIBUTORS INC CORP	S062554756
103636	07/27/2015	0100-5100-54200-GG	7,215.00	7,215.00	AT and T	8310001837975 06/15
103637	07/27/2015	0100-4080-53110-GG	2.45	10.65	AT&T	000006639615
103637	07/27/2015	0100-4080-53110-GG	8.20	10.65	AT&T	000006770897
103638	07/27/2015	9220-5710-54270-AJ	88.80	2,425.08	AT&T MOBILITY	824864828X07152015
103638	07/27/2015	0100-4090-54200-GG	455.88	2,425.08	AT&T MOBILITY	287237269960X071415
103638	07/27/2015	0100-4070-54200-GG	151.96	2,425.08	AT&T MOBILITY	287249311814x0714015
103638	07/27/2015	1110-6800-54200-LE	1,151.51	2,425.08	AT&T MOBILITY	287251703984x0714201
103638	07/27/2015	0100-4750-54200-LE	75.98	2,425.08	AT&T MOBILITY	28723056703X07142015
103638	07/27/2015	9220-5710-54270-AJ	114.17	2,425.08	AT&T MOBILITY	824995291X07142015
103638	07/27/2015	8400-4060-53230-GG	39.10	2,425.08	AT&T MOBILITY	999731214X07142015
103638	07/27/2015	8400-4060-53230-GG	120.11	2,425.08	AT&T MOBILITY	287244127957X0714201
103638	07/27/2015	0100-5900-54200-AJ	63.60	2,425.08	AT&T MOBILITY	825115244x07142015
103638	07/27/2015	0100-5540-54200-LE	50.00	2,425.08	AT&T MOBILITY	825117213x07152015
103638	07/27/2015	0100-5530-54200-LE	113.97	2,425.08	AT&T MOBILITY	287235175111X0714015
103639	07/27/2015	0190-5250-54400-GG	33.63	8,639.74	ATMOS ENERGY	3023217348 06/15
103639	07/27/2015	0190-5250-54400-GG	40.84	8,639.74	ATMOS ENERGY	3024740155 06/15
103639	07/27/2015	0190-5251-54400-GG	51.47	8,639.74	ATMOS ENERGY	3023217160 06/15
103639	07/27/2015	0190-5330-54400-GG	41.41	8,639.74	ATMOS ENERGY	3023176768 06/15
103639	07/27/2015	0190-5200-54400-GG	1,247.80	8,639.74	ATMOS ENERGY	3023176973 06/15
103639	07/27/2015	0190-5220-54400-GG	7,137.22	8,639.74	ATMOS ENERGY	3024572828 06/15
103639	07/27/2015	0190-5280-54400-GG	41.99	8,639.74	ATMOS ENERGY	3024572588 06/15
103639	07/27/2015	1110-6800-54400-LE	45.38	8,639.74	ATMOS ENERGY	3023176526 6/15
103640	07/27/2015	0100-5600-54500-LE	227.05	1,691.12	AUTOZONE INC.	1349884047
103640	07/27/2015	0100-5600-54500-LE	96.99	1,691.12	AUTOZONE INC.	1349885857
103640	07/27/2015	0100-5600-54500-LE	35.94	1,691.12	AUTOZONE INC.	1349885947
103640	07/27/2015	0100-5530-54500-LE	6.89	1,691.12	AUTOZONE INC.	1349891093
103640	07/27/2015	0100-5600-54500-LE	411.27	1,691.12	AUTOZONE INC.	1349877855
103640	07/27/2015	0100-5600-54500-LE	199.98	1,691.12	AUTOZONE INC.	1349885792
103640	07/27/2015	0160-6130-53300-HS	223.42	1,691.12	AUTOZONE INC.	3543949500
103640	07/27/2015	0100-5600-54500-LE	73.99	1,691.12	AUTOZONE INC.	1349884451
103640	07/27/2015	0100-5600-54500-LE	55.00	1,691.12	AUTOZONE INC.	1349877780

103640	07/27/2015	0100-5600-54500-LE	42.34	1,691.12	AUTOZONE INC.	1349878776
103640	07/27/2015	0100-5600-54500-LE	49.23	1,691.12	AUTOZONE INC.	1349884056
103640	07/27/2015	0100-5600-54500-LE	155.78	1,691.12	AUTOZONE INC.	1349873633
103640	07/27/2015	9220-5710-52100-AJ	35.48	1,691.12	AUTOZONE INC.	1349880710
103640	07/27/2015	0100-5600-54500-LE	7.47	1,691.12	AUTOZONE INC.	1349873346
103640	07/27/2015	0100-5600-54500-LE	70.29	1,691.12	AUTOZONE INC.	1349870868
103644	07/27/2015	0100-5900-54790-AJ	2,970.00	2,970.00	BELL COUNTY JUVENILE SERVICES	2171
103646	07/27/2015	0100-4350-53025-AJ	24.00	132.00	BEN'S VENDING	794287
103646	07/27/2015	0100-4350-53025-AJ	12.00	132.00	BEN'S VENDING	794287
103646	07/27/2015	0100-4350-53025-AJ	72.00	132.00	BEN'S VENDING	794287
103646	07/27/2015	0100-4350-53025-AJ	24.00	132.00	BEN'S VENDING	794287
103649	07/27/2015	0170-6140-54500-HS	1,933.66	1,933.66	BRAZOS VALLEY EQUIPMENT CORP	108148
103650	07/27/2015	0100-4760-54101-LE	32.89	32.89	Bufkin	R071515BUFKIN
103651	07/27/2015	0100-5510-54500-LE	57.45	57.45	BURLESON CAR WASH and OIL CHANGE	0154152
103653	07/27/2015	0180-6150-53300-HS	114.75	339.40	BURLESON OUTDOOR POWER EQUIPMENT	36901
103653	07/27/2015	0180-6150-53300-HS	28.81	339.40	BURLESON OUTDOOR POWER EQUIPMENT	37047
103653	07/27/2015	0180-6150-53300-HS	97.83	339.40	BURLESON OUTDOOR POWER EQUIPMENT	36857
103653	07/27/2015	0160-6130-53300-HS	42.12	339.40	BURLESON OUTDOOR POWER EQUIPMENT	37084
103653	07/27/2015	0180-6150-53300-HS	-69.11	339.40	BURLESON OUTDOOR POWER EQUIPMENT	36853
103653	07/27/2015	0170-6140-53300-HS	11.28	339.40	BURLESON OUTDOOR POWER EQUIPMENT	37366
103653	07/27/2015	0170-6140-54500-HS	113.72	339.40	BURLESON OUTDOOR POWER EQUIPMENT	37365
103654	07/27/2015	0150-6120-54500-HS	215.00	280.00	C and L TOOL DIE and MACHINING	23969-1
103654	07/27/2015	0150-6120-54500-HS	65.00	280.00	C and L TOOL DIE and MACHINING	23969-2
103655	07/27/2015	0100-4070-58000-GG	198.79	829.79	CANON SOLUTIONS AMERICA	4016328477
103655	07/27/2015	0100-4070-53110-GG	93.00	829.79	CANON SOLUTIONS AMERICA	144365623
103655	07/27/2015	0100-4120-53140-GG	180.00	829.79	CANON SOLUTIONS AMERICA	122162889
103655	07/27/2015	0100-4120-53140-GG	180.00	829.79	CANON SOLUTIONS AMERICA	122162672
103655	07/27/2015	0100-4070-53110-GG	158.00	829.79	CANON SOLUTIONS AMERICA	144365623
103655	07/27/2015	0100-4070-53110-GG	20.00	829.79	CANON SOLUTIONS AMERICA	144365623
103656	07/27/2015	0100-4950-54000-FN	9,623.50	9,623.50	CANTEY and HANGER LLP	1359672
103657	07/27/2015	0100-5610-54210-LE	712.94	712.94	CAREFLITE	58798
103658	07/27/2015	0100-5610-54210-LE	68.70	391.87	CATARACT AND EYE CENTER	j077043-4327-2
103658	07/27/2015	0100-5610-54210-LE	68.70	391.87	CATARACT AND EYE CENTER	j077043-4327-4
103658	07/27/2015	0100-5610-54210-LE	118.95	391.87	CATARACT AND EYE CENTER	j077043-4327-3
103658	07/27/2015	0100-5610-54210-LE	99.17	391.87	CATARACT AND EYE CENTER	j077043*4327*1
103658	07/27/2015	0100-5610-54210-LE	36.35	391.87	CATARACT AND EYE CENTER	j077043*4327*1
103659	07/27/2015	0100-4090-54600-GG	438.38	7,405.84	CDW COMPUTERS CENTERS INC	WQ72683
103659	07/27/2015	0100-4090-54600-GG	209.50	7,405.84	CDW COMPUTERS CENTERS INC	WG45590
103659	07/27/2015	0100-4090-54600-GG	219.00	7,405.84	CDW COMPUTERS CENTERS INC	WH10799
103659	07/27/2015	0100-4090-54600-GG	1,067.44	7,405.84	CDW COMPUTERS CENTERS INC	WJ29239

103659	07/27/2015	0100-4090-54600-GG	3,217.50	7,405.84	CDW COMPUTERS CENTERS INC	WJ16379
103659	07/27/2015	0100-4090-54600-GG	1,584.26	7,405.84	CDW COMPUTERS CENTERS INC	WR20624
103659	07/27/2015	0100-4090-54600-GG	129.56	7,405.84	CDW COMPUTERS CENTERS INC	WP63828
103659	07/27/2015	0100-4090-54600-GG	123.80	7,405.84	CDW COMPUTERS CENTERS INC	WG45590
103659	07/27/2015	0100-4090-54600-GG	11.00	7,405.84	CDW COMPUTERS CENTERS INC	WP63828
103659	07/27/2015	0100-4090-54600-GG	159.76	7,405.84	CDW COMPUTERS CENTERS INC	WR20624
103659	07/27/2015	0100-4090-54600-GG	92.44	7,405.84	CDW COMPUTERS CENTERS INC	WJ29239
103659	07/27/2015	0100-4090-54600-GG	153.20	7,405.84	CDW COMPUTERS CENTERS INC	WQ20433
103660	07/27/2015	0970-0000-21520-00	15.00	150.00	CENTRAL ADOPTION REGISTRY	CC-A2015007
103660	07/27/2015	0970-0000-21520-00	15.00	150.00	CENTRAL ADOPTION REGISTRY	CC-A20150008
103660	07/27/2015	0970-0000-21600-00	120.00	150.00	CENTRAL ADOPTION REGISTRY	DC-A201500021-28
103661	07/27/2015	9220-5710-52100-AJ	185.00	949.75	Chanci, Pruitt	082115PRUITT
103661	07/27/2015	9220-5710-52100-AJ	764.75	949.75	Chanci, Pruitt	082115PRUITT
103663	07/27/2015	0100-5600-53910-LE	277.20	1,163.45	CHIEF SUPPLY	318410
103663	07/27/2015	0100-5600-53910-LE	115.50	1,163.45	CHIEF SUPPLY	318410
103663	07/27/2015	0100-5500-53330-LE	29.99	1,163.45	CHIEF SUPPLY	305245
103663	07/27/2015	0100-5600-53910-LE	462.00	1,163.45	CHIEF SUPPLY	318410
103663	07/27/2015	0100-5600-53910-LE	184.80	1,163.45	CHIEF SUPPLY	320410
103663	07/27/2015	0100-5500-53330-LE	17.99	1,163.45	CHIEF SUPPLY	308235
103663	07/27/2015	0100-5500-53330-LE	25.99	1,163.45	CHIEF SUPPLY	303420
103663	07/27/2015	0100-5500-53330-LE	49.98	1,163.45	CHIEF SUPPLY	305245
103664	07/27/2015	0100-5530-53450-LE	365.01	713.17	CHISHOLM TRAIL FIREARMS	19658
103664	07/27/2015	0100-5500-53450-LE	245.00	713.17	CHISHOLM TRAIL FIREARMS	19773
103664	07/27/2015	0100-5530-53450-LE	103.16	713.17	CHISHOLM TRAIL FIREARMS	19724
103666	07/27/2015	0100-5100-54000-GG	188.00	188.00	CITY OF FORT WORTH	1544820.103
103667	07/27/2015	0150-6120-54500-HS	249.00	599.00	CLEBURNE ALTERNATOR SERVICE	636790
103667	07/27/2015	0150-6120-53300-HS	350.00	599.00	CLEBURNE ALTERNATOR SERVICE	636799
103669	07/27/2015	0970-0000-21500-00	200.00	200.00	CLEBURNE MUNICIPAL COURT	CPD 06/15
103670	07/27/2015	0100-5610-54210-LE	79.62	899.78	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	j093988-01571-1
103670	07/27/2015	0100-5610-54210-LE	3.63	899.78	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	j093988-01571-1
103670	07/27/2015	0100-5610-54210-LE	54.41	899.78	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J069044*01571*3
103670	07/27/2015	0100-5610-54210-LE	0.00	899.78	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J069044*01571*3
103670	07/27/2015	0100-5610-54210-LE	46.73	899.78	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J069044*01571*2
103670	07/27/2015	0100-5610-54210-LE	94.89	899.78	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J069044*01571*2

103670	07/27/2015	0100-5610-54210-LE	3.63	899.78	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J069044*01571*2
103670	07/27/2015	0100-5610-54210-LE	46.73	899.78	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J089914*01571*4
103670	07/27/2015	0100-5610-54210-LE	118.42	899.78	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J089914*01571*4
103670	07/27/2015	0100-5610-54210-LE	3.63	899.78	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J089914*01571*4
103670	07/27/2015	0100-5610-54210-LE	33.27	899.78	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	j073674*01571*10
103670	07/27/2015	0100-5610-54210-LE	90.62	899.78	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	j073674-01571-11
103670	07/27/2015	0100-5610-54210-LE	79.62	899.78	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J093819*01571*1
103670	07/27/2015	0100-5610-54210-LE	72.17	899.78	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J093819*01571*1
103670	07/27/2015	0100-5610-54210-LE	3.63	899.78	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J093819*01571*1
103670	07/27/2015	0100-5610-54210-LE	46.73	899.78	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	j068609-01571-2
103670	07/27/2015	0100-5610-54210-LE	118.42	899.78	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	j068609-01571-2
103670	07/27/2015	0100-5610-54210-LE	3.63	899.78	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	j068609-01571-2
103671	07/27/2015	0180-6150-54640-HS	49.44	1,449.91	CLEBURNE WELDING and INDUSTRIAL SUPPLY	362157
103671	07/27/2015	0160-6130-53300-HS	37.08	1,449.91	CLEBURNE WELDING and INDUSTRIAL SUPPLY	362156
103671	07/27/2015	0750-4070-56510-GG	1,159.00	1,449.91	CLEBURNE WELDING and INDUSTRIAL SUPPLY	1470229
103671	07/27/2015	0150-6120-53300-HS	204.39	1,449.91	CLEBURNE WELDING and INDUSTRIAL SUPPLY	1468711
103672	07/27/2015	0150-6120-53340-HS	7,105.72	6,396.36	CLEVELAND ASPHALT PROD INC	16228
103672	07/27/2015	0150-6120-53340-HS	-1,509.36	6,396.36	CLEVELAND ASPHALT PROD INC	C21723
103672	07/27/2015	0150-6120-53340-HS	800.00	6,396.36	CLEVELAND ASPHALT PROD INC	PU MATERIAL 01
103674	07/27/2015	0190-5230-54400-GG	1,376.44	1,376.44	CONSTELLATION NEWENERGY INC	0025770196
103675	07/27/2015	0180-6150-53320-HS	1,269.24	1,269.24	CONTECH CONSTRUCTION PRODUCTS INC	IN00187655
103676	07/27/2015	0100-4370-55830-AJ	250.00	500.00	COONTZ LAW OFFICE	CT APPT 072715
103676	07/27/2015	0100-4110-55830-AJ	250.00	500.00	COONTZ LAW OFFICE	CT APPT 072715
103679	07/27/2015	0100-4370-55830-AJ	600.00	2,600.00	CURT KRUM	CT APPT 072715

103679	07/27/2015	0100-4360-55830-AJ	250.00	2,600.00	CURT KRUM	CT APPT 072715
103679	07/27/2015	0100-4360-55830-AJ	250.00	2,600.00	CURT KRUM	CT APPT 072715
103679	07/27/2015	0100-4360-55830-AJ	250.00	2,600.00	CURT KRUM	CT APPT 072715
103679	07/27/2015	0100-4360-55830-AJ	250.00	2,600.00	CURT KRUM	CT APPT 072715
103679	07/27/2015	0100-4110-55810-AJ	250.00	2,600.00	CURT KRUM	CT APPT 072715
103679	07/27/2015	0100-4100-55830-AJ	250.00	2,600.00	CURT KRUM	CT APPT 072715
103679	07/27/2015	0100-4110-55830-AJ	250.00	2,600.00	CURT KRUM	CT APPT 072715
103679	07/27/2015	0100-4100-55830-AJ	250.00	2,600.00	CURT KRUM	CT APPT 072715
103681	07/27/2015	0100-4030-54101-GG	35.82	35.82	DAVIS	R063015DAVIS
103685	07/27/2015	0170-6140-54200-HS	1.51	3,306.04	DEPARTMENT OF INFORMATION RESOURCES	15060864N
103685	07/27/2015	0160-6130-54200-HS	0.94	3,306.04	DEPARTMENT OF INFORMATION RESOURCES	15060864N
103685	07/27/2015	0150-6120-54200-HS	1.56	3,306.04	DEPARTMENT OF INFORMATION RESOURCES	15060864N
103685	07/27/2015	0100-5610-54200-LE	109.46	3,306.04	DEPARTMENT OF INFORMATION RESOURCES	15060864N
103685	07/27/2015	0100-5600-54200-LE	56.41	3,306.04	DEPARTMENT OF INFORMATION RESOURCES	15060864N
103685	07/27/2015	0100-5100-54200-GG	3,127.14	3,306.04	DEPARTMENT OF INFORMATION RESOURCES	15060864N
103685	07/27/2015	1110-6800-54200-LE	2.41	3,306.04	DEPARTMENT OF INFORMATION RESOURCES	15060864N
103685	07/27/2015	9220-5710-54270-AJ	0.10	3,306.04	DEPARTMENT OF INFORMATION RESOURCES	15060864N
103685	07/27/2015	0180-6150-54200-HS	2.10	3,306.04	DEPARTMENT OF INFORMATION RESOURCES	15060864N
103685	07/27/2015	0100-5700-54200-AJ	4.41	3,306.04	DEPARTMENT OF INFORMATION RESOURCES	15060864N
103688	07/27/2015	0170-6140-53520-HS	500.00	547.54	DUGGER ELECTRIC	27782
103688	07/27/2015	0170-6140-53520-HS	47.54	547.54	DUGGER ELECTRIC	27782
103689	07/27/2015	0100-4090-54600-GG	62.14	584.53	EATON ELECTRICAL INC	42458063
103689	07/27/2015	0100-4090-54600-GG	522.39	584.53	EATON ELECTRICAL INC	42458063
103691	07/27/2015	0100-5610-54210-LE	26.46	63.88	EXCEL X RAY LLC	J063492*00802*1
103691	07/27/2015	0100-5610-54210-LE	18.71	63.88	EXCEL X RAY LLC	J048714*00802*2
103691	07/27/2015	0100-5610-54210-LE	18.71	63.88	EXCEL X RAY LLC	J0437008*00802*1
103693	07/27/2015	0150-6120-53300-HS	247.83	366.55	FASTENAL COMPANY	TXCLE128832
103693	07/27/2015	0150-6120-53300-HS	118.72	366.55	FASTENAL COMPANY	TXCLE128655
103694	07/27/2015	0100-5660-53330-LE	367.55	2,075.83	GALL S INC	003756085
103694	07/27/2015	0100-5660-53330-LE	252.24	2,075.83	GALL S INC	003750168
103694	07/27/2015	0100-5660-53330-LE	131.97	2,075.83	GALL S INC	003777149
103694	07/27/2015	0100-5660-53330-LE	235.70	2,075.83	GALL S INC	003750170
103694	07/27/2015	0100-5610-53330-LE	170.21	2,075.83	GALL S INC	003750169
103694	07/27/2015	0100-5610-53330-LE	7.99	2,075.83	GALL S INC	003757476
103694	07/27/2015	0100-5610-53330-LE	159.42	2,075.83	GALL S INC	003750167
103694	07/27/2015	0100-5660-53330-LE	44.62	2,075.83	GALL S INC	003775822
103694	07/27/2015	0100-5610-53330-LE	142.96	2,075.83	GALL S INC	003733891
103694	07/27/2015	0100-5610-53330-LE	67.25	2,075.83	GALL S INC	003733892
103694	07/27/2015	0100-5610-53330-LE	40.49	2,075.83	GALL S INC	003742876
103694	07/27/2015	0100-5660-53330-LE	159.97	2,075.83	GALL S INC	003756086

103718	07/27/2015	0970-0000-21500-00	325.00	325.00	JOSHUA MUNICIPAL COURT	JPD 06/15
103719	07/27/2015	0100-4090-58001-GG	130.00	205.00	JP INSTALLATIONS	PREC 4 UPGRADE
103719	07/27/2015	0100-4090-58001-GG	75.00	205.00	JP INSTALLATIONS	PREC 4 UPGRADE
103720	07/27/2015	9220-5710-52100-AJ	185.00	185.00	Kara, Allison	082115ALLISON
103721	07/27/2015	0970-0000-21500-00	1,884.90	1,884.90	KEENE MUNICIPAL COURT	KPD 06/15
103722	07/27/2015	0180-6150-53360-HS	1,440.00	2,448.00	KMP GRAPHICS	309204
103722	07/27/2015	0180-6150-53360-HS	120.00	2,448.00	KMP GRAPHICS	309204
103722	07/27/2015	0170-6140-53360-HS	12.00	2,448.00	KMP GRAPHICS	309010
103722	07/27/2015	0170-6140-53360-HS	310.50	2,448.00	KMP GRAPHICS	309010
103722	07/27/2015	0180-6150-53360-HS	462.00	2,448.00	KMP GRAPHICS	309204
103722	07/27/2015	0170-6140-53360-HS	103.50	2,448.00	KMP GRAPHICS	309010
103723	07/27/2015	0100-5610-54210-LE	3,370.30	3,370.30	LABCORP OF AMERICA	42207693 06/27/15
103724	07/27/2015	9020-5921-54311-AJ	1,650.00	1,650.00	LACKEY ROBERT D	JULY BILLING
103725	07/27/2015	0100-4100-55810-AJ	250.00	500.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 072715
103725	07/27/2015	0100-4100-55810-AJ	250.00	500.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 072715
103727	07/27/2015	0150-6120-53330-HS	241.00	351.00	LEE S SADDLE and TACK WESTERN WEAR	4489
103727	07/27/2015	0180-6150-53330-HS	110.00	351.00	LEE S SADDLE and TACK WESTERN WEAR	4499
103729	07/27/2015	0140-4400-53120-GG	1,085.00	1,374.00	LEXIS NEXIS	1506117668
103729	07/27/2015	0100-4750-54000-LE	289.00	1,374.00	LEXIS NEXIS	1506115679
103730	07/27/2015	9220-5710-54290-AJ	81.75	81.75	LEXISNEXIS RISK DATA MGMT-ACCT#1358465	1358465-20150630
103732	07/27/2015	0100-4750-54500-LE	11.95	117.75	LONE STAR CAR WASH and FAST LUBE	287370
103732	07/27/2015	0100-5530-54500-LE	20.95	117.75	LONE STAR CAR WASH and FAST LUBE	286616
103732	07/27/2015	0100-4070-54500-GG	39.95	117.75	LONE STAR CAR WASH and FAST LUBE	287904
103732	07/27/2015	0100-4070-54500-GG	34.95	117.75	LONE STAR CAR WASH and FAST LUBE	70580
103732	07/27/2015	0100-4060-54500-PH	9.95	117.75	LONE STAR CAR WASH and FAST LUBE	287099
103733	07/27/2015	0100-5610-54210-LE	22.19	22.19	LONE STAR RADIOLOGY SERVICES CORP	J094070*02387*1
103734	07/27/2015	0150-6120-53300-HS	53.49	372.09	LONESTAR RANCH and OUTDOORS	330604
103734	07/27/2015	0100-5610-53300-LE	56.99	372.09	LONESTAR RANCH and OUTDOORS	330870
103734	07/27/2015	0100-5610-53300-LE	78.35	372.09	LONESTAR RANCH and OUTDOORS	330866
103734	07/27/2015	0100-5600-53460-LE	49.95	372.09	LONESTAR RANCH and OUTDOORS	330865
103734	07/27/2015	0150-6120-53300-HS	24.11	372.09	LONESTAR RANCH and OUTDOORS	330674
103734	07/27/2015	0100-5610-53300-LE	68.95	372.09	LONESTAR RANCH and OUTDOORS	330605
103734	07/27/2015	0100-5610-53300-LE	23.26	372.09	LONESTAR RANCH and OUTDOORS	331143
103734	07/27/2015	0150-6120-53300-HS	16.99	372.09	LONESTAR RANCH and OUTDOORS	330356
103735	07/27/2015	0150-6120-53330-HS	468.00	468.00	MALLORY WESTERN and LEATHER	10462
103737	07/27/2015	0100-4750-53110-LE	71.00	142.00	MARSHALL YOUNG and ASSOCIATES	092943-NOTARY A.P
103737	07/27/2015	0100-5100-53130-GG	71.00	142.00	MARSHALL YOUNG and ASSOCIATES	093404
103738	07/27/2015	0100-4350-54000-AJ	312.00	312.00	Mayo, Shelley	62615CD
103739	07/27/2015	0100-5600-53300-LE	8.80	8.80	MCCOY'S BUILDING SUPPLY CENTER 52	5228529
103740	07/27/2015	0150-6120-53320-HS	460.59	460.59	MCCOY'S BUILDING SUPPLY CENTER 52	5228454

103741	07/27/2015	0100-5610-54790-LE	50,248.00	50,248.00	MCLENNAN COUNTY JUDGE	06/01/15-06/30/2015
103742	07/27/2015	0170-6140-54000-HS	25.00	625.00	MID CITIES PEST CONTROL INC CORP	296040
103742	07/27/2015	0160-6130-54400-HS	25.00	625.00	MID CITIES PEST CONTROL INC CORP	296056
103742	07/27/2015	0150-6120-53520-HS	25.00	625.00	MID CITIES PEST CONTROL INC CORP	296037
103742	07/27/2015	0180-6150-53500-HS	25.00	625.00	MID CITIES PEST CONTROL INC CORP	296048
103742	07/27/2015	0190-5250-53500-GG	40.00	625.00	MID CITIES PEST CONTROL INC CORP	294081
103742	07/27/2015	0190-5290-53500-GG	30.00	625.00	MID CITIES PEST CONTROL INC CORP	294169
103742	07/27/2015	0190-5230-53500-GG	30.00	625.00	MID CITIES PEST CONTROL INC CORP	294073
103742	07/27/2015	0190-5210-53500-GG	25.00	625.00	MID CITIES PEST CONTROL INC CORP	294161
103742	07/27/2015	0190-5223-53500-GG	25.00	625.00	MID CITIES PEST CONTROL INC CORP	294162
103742	07/27/2015	0190-5240-53500-GG	30.00	625.00	MID CITIES PEST CONTROL INC CORP	294082
103742	07/27/2015	0190-5221-53500-GG	25.00	625.00	MID CITIES PEST CONTROL INC CORP	294173
103742	07/27/2015	0190-5200-53500-GG	30.00	625.00	MID CITIES PEST CONTROL INC CORP	294164
103742	07/27/2015	0190-5280-53500-GG	25.00	625.00	MID CITIES PEST CONTROL INC CORP	294172
103742	07/27/2015	0190-5210-53500-GG	20.00	625.00	MID CITIES PEST CONTROL INC CORP	294176
103742	07/27/2015	0190-5330-53500-GG	25.00	625.00	MID CITIES PEST CONTROL INC CORP	294178
103742	07/27/2015	0190-5251-53500-GG	35.00	625.00	MID CITIES PEST CONTROL INC CORP	294078
103742	07/27/2015	0190-5220-53500-GG	30.00	625.00	MID CITIES PEST CONTROL INC CORP	294171
103742	07/27/2015	0190-5222-53500-GG	25.00	625.00	MID CITIES PEST CONTROL INC CORP	294175
103742	07/27/2015	0190-5260-53500-GG	30.00	625.00	MID CITIES PEST CONTROL INC CORP	294076
103742	07/27/2015	0190-5230-53500-GG	100.00	625.00	MID CITIES PEST CONTROL INC CORP	293078
103743	07/27/2015	0100-5100-54200-GG	397.50	397.50	MITEL	98343754
103744	07/27/2015	0150-6120-53300-HS	368.80	368.80	MOBILE OILFIELD OUTFITTERS	303
103749	07/27/2015	0100-4360-53025-AJ	223.14	223.14	Neill	05/05/15-07/08/15
103750	07/27/2015	9220-5710-52100-AJ	136.00	889.48	Nelson	081215NELSON
103750	07/27/2015	9220-5710-52100-AJ	753.48	889.48	Nelson	081215NELSON
103752	07/27/2015	0100-4080-54100-GG	505.00	505.00	NIGP	166863
103755	07/27/2015	0100-5600-53110-LE	62.03	9,123.93	OFFICE DEPOT	777619024001
103755	07/27/2015	0100-5530-53110-LE	57.65	9,123.93	OFFICE DEPOT	776404883001
103755	07/27/2015	0100-5530-53110-LE	115.30	9,123.93	OFFICE DEPOT	778194665001
103755	07/27/2015	0100-5600-53910-LE	74.36	9,123.93	OFFICE DEPOT	777619022001
103755	07/27/2015	0100-5610-53110-LE	101.43	9,123.93	OFFICE DEPOT	777599619001
103755	07/27/2015	0100-4090-54600-GG	101.43	9,123.93	OFFICE DEPOT	778083620001
103755	07/27/2015	0100-5530-53110-LE	135.38	9,123.93	OFFICE DEPOT	778193387001
103755	07/27/2015	0100-5600-53110-LE	19.86	9,123.93	OFFICE DEPOT	778563276001
103755	07/27/2015	0100-4550-53110-AJ	14.84	9,123.93	OFFICE DEPOT	780458573001
103755	07/27/2015	0100-4090-54600-GG	134.95	9,123.93	OFFICE DEPOT	780445995001
103755	07/27/2015	0100-4090-53110-GG	12.98	9,123.93	OFFICE DEPOT	778083618001
103755	07/27/2015	0100-4120-53140-GG	189.99	9,123.93	OFFICE DEPOT	777502684001
103755	07/27/2015	0100-4950-53110-FN	36.56	9,123.93	OFFICE DEPOT	776806642001

103755	07/27/2015	0100-4040-53110-GG	36.56	9,123.93	OFFICE DEPOT	778565963001
103755	07/27/2015	0100-4750-53110-LE	146.24	9,123.93	OFFICE DEPOT	779155253001
103755	07/27/2015	0100-5700-53350-AJ	32.34	9,123.93	OFFICE DEPOT	779149878001
103755	07/27/2015	0190-5200-53350-GG	38.54	9,123.93	OFFICE DEPOT	779813340001
103755	07/27/2015	0190-5223-53350-GG	141.32	9,123.93	OFFICE DEPOT	779345594001
103755	07/27/2015	0100-5700-53350-AJ	42.99	9,123.93	OFFICE DEPOT	778842371001
103755	07/27/2015	0100-4090-54600-GG	1,386.98	9,123.93	OFFICE DEPOT	778087903001
103755	07/27/2015	0100-4070-53110-GG	9.45	9,123.93	OFFICE DEPOT	778847016001
103755	07/27/2015	0100-4070-53110-GG	63.60	9,123.93	OFFICE DEPOT	778847105001
103755	07/27/2015	0100-4760-53110-LE	31.50	9,123.93	OFFICE DEPOT	778540630001
103755	07/27/2015	0100-4760-53110-LE	15.31	9,123.93	OFFICE DEPOT	778541688001
103755	07/27/2015	0190-5200-53350-GG	10.09	9,123.93	OFFICE DEPOT	779812938001
103755	07/27/2015	0100-4100-53110-AJ	8.24	9,123.93	OFFICE DEPOT	777623736001
103755	07/27/2015	0100-4030-53110-GG	25.36	9,123.93	OFFICE DEPOT	777999667001
103755	07/27/2015	0100-5500-53110-LE	305.97	9,123.93	OFFICE DEPOT	776810886001
103755	07/27/2015	0100-4030-53110-GG	66.02	9,123.93	OFFICE DEPOT	778298086001
103755	07/27/2015	0100-4970-53110-FN	11.10	9,123.93	OFFICE DEPOT	777679935001
103755	07/27/2015	0100-4090-54600-GG	36.99	9,123.93	OFFICE DEPOT	778083349001
103755	07/27/2015	0100-4950-53110-FN	28.77	9,123.93	OFFICE DEPOT	776806642001
103755	07/27/2015	0100-5600-53110-LE	13.22	9,123.93	OFFICE DEPOT	777244772001
103755	07/27/2015	0100-5600-53110-LE	6.32	9,123.93	OFFICE DEPOT	777615989001
103755	07/27/2015	0100-4090-53110-GG	27.99	9,123.93	OFFICE DEPOT	778083619001
103755	07/27/2015	0100-4570-53110-AJ	13.46	9,123.93	OFFICE DEPOT	779136534001
103755	07/27/2015	0100-4550-53110-AJ	43.47	9,123.93	OFFICE DEPOT	780458573001
103755	07/27/2015	0100-4550-53110-AJ	9.75	9,123.93	OFFICE DEPOT	780457987001
103755	07/27/2015	0100-4750-53110-LE	15.75	9,123.93	OFFICE DEPOT	779155253001
103755	07/27/2015	0100-5530-53110-LE	9.91	9,123.93	OFFICE DEPOT	778193387001
103755	07/27/2015	0100-4030-53110-GG	4.84	9,123.93	OFFICE DEPOT	778298086001
103755	07/27/2015	0100-4100-53110-AJ	17.68	9,123.93	OFFICE DEPOT	777623736001
103755	07/27/2015	0100-4030-53110-GG	15.12	9,123.93	OFFICE DEPOT	777999667001
103755	07/27/2015	0100-4040-53110-GG	52.54	9,123.93	OFFICE DEPOT	778565963001
103755	07/27/2015	0100-4030-53110-GG	127.80	9,123.93	OFFICE DEPOT	779171913001
103755	07/27/2015	0100-5600-53910-LE	48.32	9,123.93	OFFICE DEPOT	777619022001
103755	07/27/2015	0100-4550-53110-AJ	9.75	9,123.93	OFFICE DEPOT	780457987001
103755	07/27/2015	0100-5530-53110-LE	9.91	9,123.93	OFFICE DEPOT	778193387001
103755	07/27/2015	0100-5600-53110-LE	18.30	9,123.93	OFFICE DEPOT	777615989001
103755	07/27/2015	0100-4100-53110-AJ	14.60	9,123.93	OFFICE DEPOT	777623736001
103755	07/27/2015	0100-4030-53110-GG	13.56	9,123.93	OFFICE DEPOT	777999667001
103755	07/27/2015	0100-5700-53350-AJ	11.84	9,123.93	OFFICE DEPOT	779149878001
103755	07/27/2015	0100-4030-53110-GG	11.96	9,123.93	OFFICE DEPOT	779171913001

103755	07/27/2015	0100-5600-53110-LE	16.98	9,123.93	OFFICE DEPOT	777615989001
103755	07/27/2015	0100-4760-53110-LE	10.32	9,123.93	OFFICE DEPOT	778540630001
103755	07/27/2015	0100-4030-53110-GG	30.59	9,123.93	OFFICE DEPOT	778298086001
103755	07/27/2015	0100-4750-53110-LE	18.66	9,123.93	OFFICE DEPOT	779155253001
103755	07/27/2015	0100-4970-53110-FN	15.22	9,123.93	OFFICE DEPOT	777679935001
103755	07/27/2015	0100-4090-53110-GG	101.43	9,123.93	OFFICE DEPOT	778083619001
103755	07/27/2015	0100-5660-53110-LE	328.58	9,123.93	OFFICE DEPOT	777244772001
103755	07/27/2015	0100-5610-53110-LE	399.98	9,123.93	OFFICE DEPOT	777599619001
103755	07/27/2015	0100-4750-53110-LE	25.45	9,123.93	OFFICE DEPOT	779155253001
103755	07/27/2015	0100-5600-53110-LE	9.93	9,123.93	OFFICE DEPOT	777244772001
103755	07/27/2015	0100-4550-53110-AJ	23.96	9,123.93	OFFICE DEPOT	780458573001
103755	07/27/2015	0100-4030-53110-GG	4.98	9,123.93	OFFICE DEPOT	779171913001
103755	07/27/2015	0100-4090-53110-GG	101.43	9,123.93	OFFICE DEPOT	778083619001
103755	07/27/2015	0100-4040-53110-GG	27.63	9,123.93	OFFICE DEPOT	778565963001
103755	07/27/2015	0100-4970-53110-FN	30.36	9,123.93	OFFICE DEPOT	777679935001
103755	07/27/2015	0190-5200-53350-GG	9.99	9,123.93	OFFICE DEPOT	779813340001
103755	07/27/2015	0100-4760-53110-LE	9.60	9,123.93	OFFICE DEPOT	778540630001
103755	07/27/2015	0100-5700-53350-AJ	11.84	9,123.93	OFFICE DEPOT	779149878001
103755	07/27/2015	0100-5600-53110-LE	4.36	9,123.93	OFFICE DEPOT	777244772001
103755	07/27/2015	0100-4970-53110-FN	11.10	9,123.93	OFFICE DEPOT	777679935001
103755	07/27/2015	0100-5600-53110-LE	26.94	9,123.93	OFFICE DEPOT	777615989001
103755	07/27/2015	0100-4550-53110-AJ	4.61	9,123.93	OFFICE DEPOT	780457987001
103755	07/27/2015	0100-4570-53110-AJ	127.80	9,123.93	OFFICE DEPOT	779136534001
103755	07/27/2015	0100-4750-53110-LE	44.10	9,123.93	OFFICE DEPOT	779155432001
103755	07/27/2015	0100-5530-53110-LE	118.77	9,123.93	OFFICE DEPOT	778194666001
103755	07/27/2015	0100-4090-53110-GG	4.72	9,123.93	OFFICE DEPOT	778083619001
103755	07/27/2015	0100-4030-53110-GG	66.02	9,123.93	OFFICE DEPOT	779171913001
103755	07/27/2015	0100-4090-54600-GG	32.50	9,123.93	OFFICE DEPOT	778083349001
103755	07/27/2015	0100-5530-53110-LE	303.98	9,123.93	OFFICE DEPOT	776404205001
103755	07/27/2015	0190-5200-53350-GG	9.99	9,123.93	OFFICE DEPOT	779813340001
103755	07/27/2015	0100-5610-53110-LE	13.62	9,123.93	OFFICE DEPOT	777599619001
103755	07/27/2015	0100-4030-53110-GG	11.96	9,123.93	OFFICE DEPOT	778298086001
103755	07/27/2015	0100-4070-53110-GG	38.02	9,123.93	OFFICE DEPOT	778847105001
103755	07/27/2015	0100-4760-53110-LE	15.80	9,123.93	OFFICE DEPOT	778540630001
103755	07/27/2015	0100-5700-53350-AJ	62.37	9,123.93	OFFICE DEPOT	779149878001
103755	07/27/2015	0190-5200-53350-GG	8.99	9,123.93	OFFICE DEPOT	779812938001
103755	07/27/2015	0100-4760-53110-LE	14.28	9,123.93	OFFICE DEPOT	778541688001
103755	07/27/2015	0100-4030-53110-GG	9.68	9,123.93	OFFICE DEPOT	777999667001
103755	07/27/2015	0100-4100-53110-AJ	12.22	9,123.93	OFFICE DEPOT	777623736001
103755	07/27/2015	0100-4760-53110-LE	13.39	9,123.93	OFFICE DEPOT	778540630001

103755	07/27/2015	0100-4550-53110-AJ	0.96	9,123.93	OFFICE DEPOT	780457987001
103755	07/27/2015	0100-4760-53110-LE	13.18	9,123.93	OFFICE DEPOT	778540630001
103755	07/27/2015	0100-4750-53110-LE	18.22	9,123.93	OFFICE DEPOT	779155253001
103755	07/27/2015	0100-5610-53110-LE	310.06	9,123.93	OFFICE DEPOT	777244772001
103755	07/27/2015	0100-4760-53110-LE	19.66	9,123.93	OFFICE DEPOT	778540630001
103755	07/27/2015	0100-4750-53110-LE	13.22	9,123.93	OFFICE DEPOT	779155253001
103755	07/27/2015	0100-4550-53110-AJ	45.56	9,123.93	OFFICE DEPOT	780457987001
103755	07/27/2015	0100-5650-53110-AJ	304.29	9,123.93	OFFICE DEPOT	777244772001
103755	07/27/2015	0100-5700-53350-AJ	11.97	9,123.93	OFFICE DEPOT	779149878001
103755	07/27/2015	0100-4750-53110-LE	16.99	9,123.93	OFFICE DEPOT	779155253001
103755	07/27/2015	0100-4760-53110-LE	19.66	9,123.93	OFFICE DEPOT	778540630001
103755	07/27/2015	0100-4550-53110-AJ	31.95	9,123.93	OFFICE DEPOT	780457987001
103755	07/27/2015	0100-5650-53110-AJ	202.86	9,123.93	OFFICE DEPOT	777244772001
103755	07/27/2015	0100-5700-53350-AJ	64.99	9,123.93	OFFICE DEPOT	779149878001
103755	07/27/2015	0100-4760-53110-LE	9.11	9,123.93	OFFICE DEPOT	778540630001
103755	07/27/2015	0100-5600-53110-LE	16.37	9,123.93	OFFICE DEPOT	777615989001
103755	07/27/2015	0100-4030-53110-GG	5.74	9,123.93	OFFICE DEPOT	777999667001
103755	07/27/2015	0100-5610-53110-LE	5.24	9,123.93	OFFICE DEPOT	777599619001
103755	07/27/2015	0100-4750-53110-LE	1.33	9,123.93	OFFICE DEPOT	779155253001
103755	07/27/2015	0100-4030-53110-GG	16.79	9,123.93	OFFICE DEPOT	779171913001
103755	07/27/2015	0100-5610-53110-LE	159.99	9,123.93	OFFICE DEPOT	777615989001
103755	07/27/2015	0100-4750-53110-LE	0.93	9,123.93	OFFICE DEPOT	779155253001
103755	07/27/2015	0100-4030-53110-GG	5.10	9,123.93	OFFICE DEPOT	779171913001
103755	07/27/2015	0100-4550-53110-AJ	13.16	9,123.93	OFFICE DEPOT	780457987001
103755	07/27/2015	0100-4040-53110-GG	101.43	9,123.93	OFFICE DEPOT	778565963001
103755	07/27/2015	0100-5650-53110-AJ	202.86	9,123.93	OFFICE DEPOT	777244772001
103755	07/27/2015	0100-4970-53110-FN	15.22	9,123.93	OFFICE DEPOT	777679935001
103755	07/27/2015	0100-5700-53350-AJ	38.32	9,123.93	OFFICE DEPOT	779149878001
103755	07/27/2015	0100-4760-53110-LE	6.20	9,123.93	OFFICE DEPOT	778540630001
103755	07/27/2015	0100-4550-53110-AJ	0.00	9,123.93	OFFICE DEPOT	780457987001
103755	07/27/2015	0100-4040-53110-GG	101.43	9,123.93	OFFICE DEPOT	778565963001
103755	07/27/2015	0100-4090-53110-GG	87.45	9,123.93	OFFICE DEPOT	778083619001
103755	07/27/2015	0100-4030-53110-GG	310.06	9,123.93	OFFICE DEPOT	777999667001
103755	07/27/2015	0100-5660-53110-LE	142.40	9,123.93	OFFICE DEPOT	777244772001
103755	07/27/2015	0100-4970-53110-FN	15.22	9,123.93	OFFICE DEPOT	777679935001
103755	07/27/2015	0100-4040-53110-GG	2.77	9,123.93	OFFICE DEPOT	778565963001
103755	07/27/2015	0100-4550-53110-AJ	10.38	9,123.93	OFFICE DEPOT	780457987001
103755	07/27/2015	0100-5610-53110-LE	169.99	9,123.93	OFFICE DEPOT	777599619001
103755	07/27/2015	0100-4550-53110-AJ	23.96	9,123.93	OFFICE DEPOT	780458573001
103755	07/27/2015	0100-5530-53110-LE	3.87	9,123.93	OFFICE DEPOT	778193387001

103755	07/27/2015	0100-4100-53110-AJ	71.20	9,123.93	OFFICE DEPOT	777623736001
103755	07/27/2015	0100-4760-53110-LE	2.74	9,123.93	OFFICE DEPOT	778540630001
103755	07/27/2015	0100-4750-53110-LE	41.98	9,123.93	OFFICE DEPOT	779155253001
103755	07/27/2015	0100-4760-53110-LE	54.52	9,123.93	OFFICE DEPOT	778540630001
103755	07/27/2015	0100-4750-53110-LE	6.84	9,123.93	OFFICE DEPOT	779155253001
103755	07/27/2015	0100-4760-53110-LE	127.80	9,123.93	OFFICE DEPOT	778540630001
103755	07/27/2015	0100-4750-53110-LE	42.52	9,123.93	OFFICE DEPOT	779155253001
103755	07/27/2015	0100-4750-53110-LE	104.76	9,123.93	OFFICE DEPOT	779155253001
103755	07/27/2015	0100-4760-53110-LE	10.31	9,123.93	OFFICE DEPOT	778540630001
103756	07/27/2015	0100-5520-53110-LE	2.94	155.09	OFFICE DEPOT	778301363001
103756	07/27/2015	0100-5520-53110-LE	13.05	155.09	OFFICE DEPOT	778301363001
103756	07/27/2015	0100-5520-53110-LE	2.55	155.09	OFFICE DEPOT	778301363001
103756	07/27/2015	0100-5520-53110-LE	61.95	155.09	OFFICE DEPOT	778301363001
103756	07/27/2015	0100-5520-53110-LE	3.40	155.09	OFFICE DEPOT	778301363001
103756	07/27/2015	0100-5520-53110-LE	71.20	155.09	OFFICE DEPOT	778301363001
103758	07/27/2015	0880-0000-22360-00	1,717.66	1,717.66	OMNIBASE SERVICES OF TEXAS	2ND QTR 2015
103760	07/27/2015	0100-5500-54450-LE	519.40	1,060.52	OPPEL TIRE & SERVICE	0149332
103760	07/27/2015	0100-5500-54450-LE	517.12	1,060.52	OPPEL TIRE & SERVICE	0149332
103760	07/27/2015	0100-5500-54450-LE	12.00	1,060.52	OPPEL TIRE & SERVICE	0149332
103760	07/27/2015	0100-5500-54450-LE	12.00	1,060.52	OPPEL TIRE & SERVICE	0149332
103761	07/27/2015	0100-5610-54000-LE	73.34	208.03	OZARKA	15G0118023035
103761	07/27/2015	0100-4080-53110-GG	44.08	208.03	OZARKA	05G0122306764
103761	07/27/2015	0190-5290-54400-GG	17.02	208.03	OZARKA	05G0125048082
103761	07/27/2015	0150-6120-54400-HS	30.23	208.03	OZARKA	05G0122425242
103761	07/27/2015	0100-5400-54000-EL	26.67	208.03	OZARKA	05g0123861544
103761	07/27/2015	0100-4040-53110-GG	16.69	208.03	OZARKA	05G0122241730
103762	07/27/2015	0100-4360-53025-AJ	33.00	33.00	PAUL'S DONUTS	8085-43
103763	07/27/2015	0970-0000-21610-00	1,395.00	1,395.00	PERDUE BRANDON FIELDER COLLINS MOTT	06/01-06/30/15 F/SO
103765	07/27/2015	0150-6120-54500-HS	379.68	379.68	RDO EQUIPMENT CO - POWERPLAN OIB	P63805
103766	07/27/2015	0100-4350-55830-AJ	250.00	2,000.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 072715
103766	07/27/2015	0100-4370-55830-AJ	250.00	2,000.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 072715
103766	07/27/2015	0100-4360-55800-AJ	250.00	2,000.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 072715
103766	07/27/2015	0100-4360-55830-AJ	250.00	2,000.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 072715
103766	07/27/2015	0100-4110-55830-AJ	250.00	2,000.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 072715
103766	07/27/2015	0100-4370-55830-AJ	250.00	2,000.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 072715
103766	07/27/2015	0100-4100-55830-AJ	250.00	2,000.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 072715
103766	07/27/2015	0100-4100-55830-AJ	250.00	2,000.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 072715
103767	07/27/2015	0180-6150-54500-HS	25.50	476.50	RICK S AUTOMOTIVE INC	0067794
103767	07/27/2015	0180-6150-54500-HS	25.50	476.50	RICK S AUTOMOTIVE INC	0067790
103767	07/27/2015	0180-6150-54500-HS	25.50	476.50	RICK S AUTOMOTIVE INC	0067805

103767	07/27/2015	0180-6150-54500-HS	400.00	476.50	RICK S AUTOMOTIVE INC	18854
103768	07/27/2015	0970-0000-21500-00	355.00	355.00	RIO VISTA MUNICIPAL COURT	RVPD 06/15
103769	07/27/2015	0100-5600-54500-LE	175.00	175.00	RUNNELS GLASS CO	95003
103770	07/27/2015	9220-5710-52100-AJ	99.00	99.00	Sanchez Viki	081215SANCHEZ
103771	07/27/2015	0100-5400-54100-EL	150.00	600.00	SECRETARY OF STATE OF TEXAS	090215PBHJALMREG
103771	07/27/2015	0100-5400-54100-EL	150.00	600.00	SECRETARY OF STATE OF TEXAS	090215PBHJALMREG
103771	07/27/2015	0100-5400-54100-EL	150.00	600.00	SECRETARY OF STATE OF TEXAS	090215PBHJALMREG
103771	07/27/2015	0100-5400-54100-EL	150.00	600.00	SECRETARY OF STATE OF TEXAS	090215PBHJALMREG
103772	07/27/2015	9220-5740-53150-AJ	120.00	120.00	SIGNS OF SUCCESS	602535
103773	07/27/2015	9220-5710-52100-AJ	600.21	699.21	SLATTERY	081215SLATTERY
103773	07/27/2015	9220-5710-52100-AJ	99.00	699.21	SLATTERY	081215SLATTERY
103774	07/27/2015	0190-5210-53520-GG	11.84	32.62	SOLAR SUPPLY INC.	1619465
103774	07/27/2015	0190-5210-53520-GG	20.78	32.62	SOLAR SUPPLY INC.	1619432
103775	07/27/2015	0100-5500-53110-LE	60.00	60.00	SOUTHERN STITCHES	4130
103776	07/27/2015	0100-5530-54450-LE	469.44	4,694.40	SOUTHERN TIRE MART	54224238
103776	07/27/2015	0100-5600-54450-LE	2,347.20	4,694.40	SOUTHERN TIRE MART	54226639
103776	07/27/2015	0100-5540-54450-LE	200.00	4,694.40	SOUTHERN TIRE MART	54226638
103776	07/27/2015	0100-5550-54450-LE	200.00	4,694.40	SOUTHERN TIRE MART	54226638
103776	07/27/2015	0100-5560-54450-LE	400.00	4,694.40	SOUTHERN TIRE MART	54226638
103776	07/27/2015	0100-5600-54450-LE	55.52	4,694.40	SOUTHERN TIRE MART	54226638
103776	07/27/2015	0100-5660-54450-LE	122.24	4,694.40	SOUTHERN TIRE MART	54226638
103776	07/27/2015	0100-6200-54450-LE	200.00	4,694.40	SOUTHERN TIRE MART	54226638
103776	07/27/2015	0100-6210-54450-LE	400.00	4,694.40	SOUTHERN TIRE MART	54226638
103776	07/27/2015	0100-6220-54450-LE	200.00	4,694.40	SOUTHERN TIRE MART	54226638
103776	07/27/2015	0100-6230-54450-LE	100.00	4,694.40	SOUTHERN TIRE MART	54226638
103779	07/27/2015	0170-6140-54100-HS	167.90	167.90	Stringer	R070815STRINGER
103780	07/27/2015	0180-6150-54450-HS	40.50	40.50	T and W TIRE LLC	5513249
103781	07/27/2015	0100-4950-54100-FN	100.00	100.00	TACA	071715KKREG
103782	07/27/2015	0160-6130-54500-HS	111.10	111.10	TALLEY AUTO ELECTRIC INC	13962
103783	07/27/2015	0100-5600-54000-LE	20.00	20.00	TARRANT COUNTY MEDICAL EXAMINER	42968
103785	07/27/2015	0100-4040-54100-GG	225.00	468.78	TEXAS ASSOCIATION OF COUNTIES	100815RHREG
103785	07/27/2015	0100-4960-54360-GG	3.78	468.78	TEXAS ASSOCIATION OF COUNTIES	JULY 14, 2015
103785	07/27/2015	0100-4960-54360-GG	240.00	468.78	TEXAS ASSOCIATION OF COUNTIES	JULY 14, 2015
103786	07/27/2015	0150-6120-54100-HS	230.00	230.00	TEXAS ASSOCIATION OF COUNTIES	082815RBREG
103787	07/27/2015	0180-6150-54100-HS	225.00	225.00	TEXAS ASSOCIATION OF COUNTIES	100815LWREG
103788	07/27/2015	0100-4090-54001-GG	224,280.00	279,672.00	TEXAS CONFERENCE OF URBAN COUNTIES	7775
103788	07/27/2015	7060-5100-56550-GG	37,736.00	279,672.00	TEXAS CONFERENCE OF URBAN COUNTIES	7775
103788	07/27/2015	7060-5100-56550-GG	12,000.00	279,672.00	TEXAS CONFERENCE OF URBAN COUNTIES	7775
103788	07/27/2015	7060-5100-56550-GG	5,656.00	279,672.00	TEXAS CONFERENCE OF URBAN COUNTIES	7775

103789	07/27/2015	0100-4030-54000-GG	12.81	479.46	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	31145.
103789	07/27/2015	0880-0000-22310-00	466.65	479.46	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	31145
103790	07/27/2015	0100-5600-54000-LE	20.00	40.00	TEXAS HEALTH HARRIS METHODIST CLEBURNE	217111
103790	07/27/2015	0100-5600-54000-LE	20.00	40.00	TEXAS HEALTH HARRIS METHODIST CLEBURNE	217114
103792	07/27/2015	0890-6500-55690-GG	100.00	100.00	TEXAS HISTORICAL COMMISSION	14JN04
103793	07/27/2015	0100-4560-54100-AJ	150.00	300.00	TEXAS JUSTICE COURT TRAINING CENTER	072115JMREG
103793	07/27/2015	0100-4550-54100-AJ	150.00	300.00	TEXAS JUSTICE COURT TRAINING CENTER	082115RMREG
103794	07/27/2015	0100-4950-54100-FN	75.00	75.00	TEXAS JUVENILE JUSTICE DEPARTMENT	072915BHREG
103795	07/27/2015	0140-4400-53120-GG	74.50	204.00	TEXAS LAWYER	2759375
103795	07/27/2015	0140-4400-53120-GG	129.50	204.00	TEXAS LAWYER	2765145
103798	07/27/2015	0160-6130-54400-HS	892.31	999.61	TXU ENERGY	055051522214
103798	07/27/2015	0160-6130-54400-HS	43.91	999.61	TXU ENERGY	055526477934
103798	07/27/2015	0160-6130-54400-HS	63.39	999.61	TXU ENERGY	055526477935
103799	07/27/2015	0170-6140-53300-HS	79.50	318.03	U and D ENTERPRISES INC	13615
103799	07/27/2015	0170-6140-53290-HS	83.00	318.03	U and D ENTERPRISES INC	13615
103799	07/27/2015	0170-6140-53300-HS	79.50	318.03	U and D ENTERPRISES INC	13615
103799	07/27/2015	0170-6140-53290-HS	24.48	318.03	U and D ENTERPRISES INC	13615
103799	07/27/2015	0170-6140-53290-HS	20.62	318.03	U and D ENTERPRISES INC	13615
103799	07/27/2015	0170-6140-53290-HS	30.93	318.03	U and D ENTERPRISES INC	13615
103800	07/27/2015	0190-5240-54400-GG	1,252.18	1,252.18	UNITED COOPERATIVE SERVICES	97608-001 06/15
103801	07/27/2015	0100-5600-54500-LE	33.99	33.99	VALVOLINE INSTANT OIL CHANGE	5415
103802	07/27/2015	0970-0000-21500-00	95.00	95.00	VENUS MUNICIPAL COURT	VPD 06/15
103803	07/27/2015	0100-4110-55820-AJ	250.00	3,700.00	WARD ROBERT L LAW OFFICE OF	CT APPT 072715
103803	07/27/2015	0100-4110-55830-AJ	250.00	3,700.00	WARD ROBERT L LAW OFFICE OF	CT APPT 072715
103803	07/27/2015	0100-4360-55800-AJ	800.00	3,700.00	WARD ROBERT L LAW OFFICE OF	CT APPT 072715
103803	07/27/2015	0100-4350-55800-AJ	450.00	3,700.00	WARD ROBERT L LAW OFFICE OF	CT APPT 072715
103803	07/27/2015	0100-4350-55830-AJ	250.00	3,700.00	WARD ROBERT L LAW OFFICE OF	CT APPT 072715
103803	07/27/2015	0100-4350-55830-AJ	250.00	3,700.00	WARD ROBERT L LAW OFFICE OF	CT APPT 072715
103803	07/27/2015	0100-4350-55800-AJ	600.00	3,700.00	WARD ROBERT L LAW OFFICE OF	CT APPT 072715
103803	07/27/2015	0100-4350-55830-AJ	200.00	3,700.00	WARD ROBERT L LAW OFFICE OF	CT APPT 072715
103803	07/27/2015	0100-4350-55810-AJ	150.00	3,700.00	WARD ROBERT L LAW OFFICE OF	CT APPT 072715
103803	07/27/2015	0100-4100-55820-AJ	250.00	3,700.00	WARD ROBERT L LAW OFFICE OF	CT APPT 072715
103803	07/27/2015	0100-4110-55830-AJ	250.00	3,700.00	WARD ROBERT L LAW OFFICE OF	CT APPT 072715
103805	07/27/2015	0100-5600-53440-LE	765.00	765.00	WATCHGUARD VIDEO	ACCIV0004819
103806	07/27/2015	0100-4750-54000-LE	396.63	7,028.10	WEST GROUP PAYMENT CENTER	832084662 JUNE
103806	07/27/2015	0100-4760-53120-LE	2,718.29	7,028.10	WEST GROUP PAYMENT CENTER	832074349

103806	07/27/2015	0100-4760-53120-LE	59.24	7,028.10	WEST GROUP PAYMENT CENTER	832154716
103806	07/27/2015	0140-4400-53120-GG	1,116.00	7,028.10	WEST GROUP PAYMENT CENTER	832070594
103806	07/27/2015	0100-4750-53120-LE	1,082.94	7,028.10	WEST GROUP PAYMENT CENTER	832162529 JUNE
103806	07/27/2015	0140-4400-53120-GG	260.00	7,028.10	WEST GROUP PAYMENT CENTER	832122129
103806	07/27/2015	0100-4750-54000-LE	1,395.00	7,028.10	WEST GROUP PAYMENT CENTER	832070586
103807	07/27/2015	0100-5100-54940-GG	510.00	5,631.91	WICHITA COUNTY	39052-LR-D
103807	07/27/2015	0100-5100-54940-GG	510.00	5,631.91	WICHITA COUNTY	39050-LR
103807	07/27/2015	0100-5100-54940-GG	510.00	5,631.91	WICHITA COUNTY	38917-LR-D
103807	07/27/2015	0100-5100-54940-GG	610.00	5,631.91	WICHITA COUNTY	39010-LR-D
103807	07/27/2015	0100-5100-54940-GG	660.00	5,631.91	WICHITA COUNTY	39008-LR
103807	07/27/2015	0100-5100-54940-GG	616.00	5,631.91	WICHITA COUNTY	39114-LR-D
103807	07/27/2015	0100-5100-54940-GG	1,295.91	5,631.91	WICHITA COUNTY	38470-LR 1
103807	07/27/2015	0100-5100-54940-GG	360.00	5,631.91	WICHITA COUNTY	38794-LR
103807	07/27/2015	0100-5100-54940-GG	560.00	5,631.91	WICHITA COUNTY	39099-LR
103808	07/27/2015	0100-5900-54000-AJ	200.00	200.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	06/30/15
103809	07/27/2015	0180-6150-54100-HS	64.40	634.15	Woolley	R070915WOOLLEY
103809	07/27/2015	0180-6150-54100-HS	57.50	634.15	Woolley	R060415WOOLLEY
103809	07/27/2015	0180-6150-54100-HS	488.25	634.15	Woolley	R070915WOOLLEY
103809	07/27/2015	0180-6150-54100-HS	24.00	634.15	Woolley	R070915WOOLLEY
103810	07/27/2015	0150-6120-54450-HS	50.00	412.02	WRIGHT TIRE COMPANY INC	23965
103810	07/27/2015	0150-6120-54450-HS	100.00	412.02	WRIGHT TIRE COMPANY INC	24042
103810	07/27/2015	0100-5900-54500-AJ	15.60	412.02	WRIGHT TIRE COMPANY INC	23959
103810	07/27/2015	0100-5600-54450-LE	15.00	412.02	WRIGHT TIRE COMPANY INC	23936
103810	07/27/2015	0100-5600-54450-LE	101.90	412.02	WRIGHT TIRE COMPANY INC	23942
103810	07/27/2015	1110-6800-54500-LE	15.60	412.02	WRIGHT TIRE COMPANY INC	23948
103810	07/27/2015	0150-6120-54450-HS	43.92	412.02	WRIGHT TIRE COMPANY INC	24136
103810	07/27/2015	0150-6120-54450-HS	70.00	412.02	WRIGHT TIRE COMPANY INC	24153
103812	07/27/2015	9220-5710-52100-AJ	99.00	699.21	Zellars	081215ZELLARS
103812	07/27/2015	9220-5710-52100-AJ	600.21	699.21	Zellars	081215ZELLARS
103816	07/31/2015	0100-4560-54100-AJ	450.00	450.00	NORTH TEXAS JUSTICES PEACE and CONSTABLE	080615MBCHJPREG