

JOHNSON COUNTY TEXAS
May 2015 Check Register

Check	Check Date	Account	GL Allocation Amount	Check Amount	Name	Vendor Invoice
4776	06/08/2015	0190-5220-53520-GG	1,450.00	1,450.00	APEX ROOFING INC CORP	12340
4777	06/08/2015	0150-6120-53340-HS	589.14	3,633.03	ARNOLD CRUSH STONE INC.	229703
4777	06/08/2015	0150-6120-53320-HS	928.44	3,633.03	ARNOLD CRUSH STONE INC.	229736
4777	06/08/2015	0180-6150-53340-HS	1,276.20	3,633.03	ARNOLD CRUSH STONE INC.	229696
4777	06/08/2015	0150-6120-53340-HS	114.39	3,633.03	ARNOLD CRUSH STONE INC.	229715
4777	06/08/2015	0150-6120-53340-HS	724.86	3,633.03	ARNOLD CRUSH STONE INC.	229715
4778	06/08/2015	0100-5100-54130-GG	30.00	225.50	AWARDS BY MASTER CRAFT	896
4778	06/08/2015	0100-5100-54130-GG	40.00	225.50	AWARDS BY MASTER CRAFT	896
4778	06/08/2015	0100-5100-54130-GG	155.50	225.50	AWARDS BY MASTER CRAFT	896
4779	06/08/2015	0100-5600-54000-LE	457.00	457.00	B and W WRECKER and RADIATOR	98523&98563
4780	06/08/2015	0100-4560-54100-AJ	685.25	685.25	Butler-Nix	062615NIX
4781	06/08/2015	0180-6150-53400-HS	312.57	312.57	CERTIFIED LABORATORIES	1921508
4782	06/08/2015	0180-6150-54500-HS	64.44	64.44	CLEBURNE FORD	5058754
4783	06/08/2015	1110-6800-54400-LE	679.23	1,746.43	CLEBURNE IND SCHOOL DIST	5211002742 11-2/15
4783	06/08/2015	1110-6800-54400-LE	45.06	1,746.43	CLEBURNE IND SCHOOL DIST	5211002743 03/15
4783	06/08/2015	1110-6800-54400-LE	525.26	1,746.43	CLEBURNE IND SCHOOL DIST	5211002742 11-2/15
4783	06/08/2015	1110-6800-54400-LE	496.88	1,746.43	CLEBURNE IND SCHOOL DIST	5211002742 11-2/15
4784	06/08/2015	9220-5720-53150-AJ	3,534.00	3,534.00	CORRECTIONS SOFTWARE CORPORATION	29408
4785	06/08/2015	0100-4030-54101-GG	16.56	16.56	Coslow	R053115COSLOW
4786	06/08/2015	0170-6140-54500-HS	301.11	312.06	CRAFCO TEXAS INC CORP	0033572-IN
4786	06/08/2015	0170-6140-54500-HS	10.95	312.06	CRAFCO TEXAS INC CORP	0033572-IN
4787	06/08/2015	0170-6140-53360-HS	74.44	1,335.75	CUSTOM PRODUCTS CORPORATION	262457
4787	06/08/2015	0160-6130-53360-HS	135.00	1,335.75	CUSTOM PRODUCTS CORPORATION	262252
4787	06/08/2015	0170-6140-53360-HS	16.92	1,335.75	CUSTOM PRODUCTS CORPORATION	262457
4787	06/08/2015	0170-6140-53360-HS	23.50	1,335.75	CUSTOM PRODUCTS CORPORATION	262457
4787	06/08/2015	0170-6140-53360-HS	47.00	1,335.75	CUSTOM PRODUCTS CORPORATION	262457
4787	06/08/2015	0170-6140-53360-HS	445.08	1,335.75	CUSTOM PRODUCTS CORPORATION	262457
4787	06/08/2015	0100-6600-53360-CR	248.25	1,335.75	CUSTOM PRODUCTS CORPORATION	262550
4787	06/08/2015	0160-6130-53360-HS	135.00	1,335.75	CUSTOM PRODUCTS CORPORATION	262252
4787	06/08/2015	0160-6130-53360-HS	180.48	1,335.75	CUSTOM PRODUCTS CORPORATION	262252
4787	06/08/2015	0160-6130-53360-HS	30.08	1,335.75	CUSTOM PRODUCTS CORPORATION	262251
4788	06/08/2015	0100-4370-55800-AJ	650.00	1,650.00	DICK TURNER ATTORNEY	CT APPT 060815
4788	06/08/2015	0100-4360-55800-AJ	600.00	1,650.00	DICK TURNER ATTORNEY	CT APPT 060815
4788	06/08/2015	0100-4360-55810-AJ	150.00	1,650.00	DICK TURNER ATTORNEY	CT APPT 060815

4788	06/08/2015	0100-4100-55810-AJ	250.00	1,650.00	DICK TURNER ATTORNEY	CT APPT 060815
4789	06/08/2015	0100-4990-53110-GG	413.55	828.05	DREAM RANCH OFFICE SUPPLIES	25994
4789	06/08/2015	0100-4950-53110-FN	122.00	828.05	DREAM RANCH OFFICE SUPPLIES	25799
4789	06/08/2015	0100-4760-53110-LE	292.50	828.05	DREAM RANCH OFFICE SUPPLIES	25927
4790	06/08/2015	0100-5900-54000-AJ	1,500.00	1,550.00	ELLIOTT	MAY 2015 BILLING
4790	06/08/2015	0100-5900-54000-AJ	50.00	1,550.00	ELLIOTT	MAY 2015 BILLING
4791	06/08/2015	0100-4110-55830-AJ	250.00	250.00	ENRIGHT	CT APPT 060815
4792	06/08/2015	0100-4350-55850-AJ	633.33	673.33	Gill	LG15-25
4792	06/08/2015	0100-4350-54000-AJ	40.00	673.33	Gill	LG15-23
4793	06/08/2015	0100-5600-54110-LE	49.00	49.00	Goodloe	061115GOODLOE
4794	06/08/2015	0100-4350-54000-AJ	144.12	169.42	GREENWOOD, JONNA CSR	15-126
4794	06/08/2015	0100-4350-54000-AJ	25.30	169.42	GREENWOOD, JONNA CSR	15-126
4795	06/08/2015	0100-6650-54100-CN	209.20	271.98	Greer	092915GREER
4795	06/08/2015	0100-6650-54100-CN	62.78	271.98	Greer	R051515GREER
4796	06/08/2015	1110-6800-53520-LE	73.00	73.00	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	275
4797	06/08/2015	9220-5730-54280-AJ	3,158.00	3,158.00	HELPING OPEN PEOPLE'S EYES INC	18
4798	06/08/2015	0100-4750-53110-LE	95.99	1,021.73	HEWLETT OFFICE SYSTEMS, LLC	29374
4798	06/08/2015	0890-6500-58000-GG	65.00	1,021.73	HEWLETT OFFICE SYSTEMS, LLC	29235
4798	06/08/2015	0100-4550-58000-AJ	65.00	1,021.73	HEWLETT OFFICE SYSTEMS, LLC	29103
4798	06/08/2015	0100-4750-53110-LE	71.96	1,021.73	HEWLETT OFFICE SYSTEMS, LLC	29374
4798	06/08/2015	0410-4550-53520-AJ	149.99	1,021.73	HEWLETT OFFICE SYSTEMS, LLC	29103
4798	06/08/2015	0100-4750-53110-LE	287.88	1,021.73	HEWLETT OFFICE SYSTEMS, LLC	29374
4798	06/08/2015	0100-4750-53110-LE	111.96	1,021.73	HEWLETT OFFICE SYSTEMS, LLC	29374
4798	06/08/2015	0100-4750-53110-LE	97.99	1,021.73	HEWLETT OFFICE SYSTEMS, LLC	29374
4798	06/08/2015	0100-4750-53110-LE	75.96	1,021.73	HEWLETT OFFICE SYSTEMS, LLC	29374
4799	06/08/2015	0100-4370-55830-AJ	250.00	2,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 060815
4799	06/08/2015	0100-4350-55830-AJ	350.00	2,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 060815
4799	06/08/2015	0100-4350-55830-AJ	350.00	2,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 060815
4799	06/08/2015	0100-4350-55830-AJ	350.00	2,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 060815
4799	06/08/2015	0100-4370-55830-AJ	250.00	2,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 060815
4799	06/08/2015	0100-4360-55830-AJ	250.00	2,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 060815
4799	06/08/2015	0100-4350-55830-AJ	250.00	2,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 060815
4799	06/08/2015	0100-4110-55810-AJ	250.00	2,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 060815
4799	06/08/2015	0100-4100-55830-AJ	250.00	2,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 060815
4799	06/08/2015	0100-4360-55830-AJ	250.00	2,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 060815
4800	06/08/2015	0180-6150-53300-HS	82.50	82.50	HUNDLEY ENTERPRISES INC	11597
4801	06/08/2015	0190-5251-53520-GG	105.00	935.00	IDEAL FIRE & SECURITY, LLC	2545021915
4801	06/08/2015	0190-5610-53520-GG	830.00	935.00	IDEAL FIRE & SECURITY, LLC	1400553-5
4802	06/08/2015	0100-4750-54500-LE	33.95	33.95	JEFF ENGLAND MOTOR CO INC	6047131/1 2012 IMPAL

4803	06/08/2015	0100-5610-54790-LE	18,084.00	18,214.64	JEFFERSON COUNTY	06/01/15
4803	06/08/2015	0100-5610-54210-LE	130.64	18,214.64	JEFFERSON COUNTY	4-943-15
4804	06/08/2015	0100-4350-55800-AJ	400.00	1,700.00	JEFFREY SCOTT DAVIS	CT APPT 060815
4804	06/08/2015	0100-4110-55830-AJ	250.00	1,700.00	JEFFREY SCOTT DAVIS	CT APPT 060815
4804	06/08/2015	0100-4350-55800-AJ	300.00	1,700.00	JEFFREY SCOTT DAVIS	CT APPT 060815
4804	06/08/2015	0100-4110-55810-AJ	250.00	1,700.00	JEFFREY SCOTT DAVIS	CT APPT 060815
4804	06/08/2015	0100-4360-55800-AJ	500.00	1,700.00	JEFFREY SCOTT DAVIS	CT APPT 060815
4805	06/08/2015	0180-6150-53300-HS	64.87	95.82	JOHNSON COUNTY AUTO SALES, INC.	231972
4805	06/08/2015	0180-6150-53300-HS	30.95	95.82	JOHNSON COUNTY AUTO SALES, INC.	231970
4806	06/08/2015	0100-5600-54500-LE	25.50	490.40	JOSHUA LUBE AND TUNE	90143
4806	06/08/2015	0100-5600-54500-LE	49.95	490.40	JOSHUA LUBE AND TUNE	90212
4806	06/08/2015	0100-5600-54500-LE	49.95	490.40	JOSHUA LUBE AND TUNE	90219
4806	06/08/2015	0100-5600-54500-LE	38.55	490.40	JOSHUA LUBE AND TUNE	90295
4806	06/08/2015	0100-5600-54500-LE	38.55	490.40	JOSHUA LUBE AND TUNE	89966
4806	06/08/2015	0100-5600-54500-LE	60.25	490.40	JOSHUA LUBE AND TUNE	90131
4806	06/08/2015	0100-5600-54500-LE	25.50	490.40	JOSHUA LUBE AND TUNE	90127
4806	06/08/2015	0100-5600-54500-LE	63.15	490.40	JOSHUA LUBE AND TUNE	89977
4806	06/08/2015	0100-5600-54500-LE	34.75	490.40	JOSHUA LUBE AND TUNE	90157
4806	06/08/2015	0100-5600-54500-LE	34.75	490.40	JOSHUA LUBE AND TUNE	89970
4806	06/08/2015	0100-5600-54500-LE	34.75	490.40	JOSHUA LUBE AND TUNE	90178
4806	06/08/2015	0100-5600-54500-LE	34.75	490.40	JOSHUA LUBE AND TUNE	89562
4807	06/08/2015	7010-5610-56552-GG	139,410.00	139,410.00	KENNETH C. BURNS	7
4808	06/08/2015	0100-4110-55830-AJ	250.00	3,000.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 060815
4808	06/08/2015	0100-4100-55830-AJ	250.00	3,000.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 060815
4808	06/08/2015	0100-4110-55830-AJ	250.00	3,000.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 060815
4808	06/08/2015	0100-4110-55830-AJ	250.00	3,000.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 060815
4808	06/08/2015	0100-4100-55830-AJ	250.00	3,000.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 060815
4808	06/08/2015	0100-4350-55830-AJ	1,500.00	3,000.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 060815
4808	06/08/2015	0100-4110-55830-AJ	250.00	3,000.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 060815
4809	06/08/2015	0170-6140-54500-HS	25.00	490.97	KIRBY SMITH MACHINERY	BP0024057
4809	06/08/2015	0170-6140-54500-HS	465.97	490.97	KIRBY SMITH MACHINERY	BP0024057
4810	06/08/2015	0100-4350-55800-AJ	300.00	1,950.00	KRISTE BURNETT	CT APPT 060815
4810	06/08/2015	0100-4350-55800-AJ	600.00	1,950.00	KRISTE BURNETT	CT APPT 060815
4810	06/08/2015	0100-4370-55800-AJ	450.00	1,950.00	KRISTE BURNETT	CT APPT 060815
4810	06/08/2015	0100-4350-55810-AJ	150.00	1,950.00	KRISTE BURNETT	CT APPT 060815
4810	06/08/2015	0100-4350-55800-AJ	300.00	1,950.00	KRISTE BURNETT	CT APPT 060815
4810	06/08/2015	0100-4350-55810-AJ	150.00	1,950.00	KRISTE BURNETT	CT APPT 060815
4811	06/08/2015	0170-6140-53400-HS	4,526.00	11,720.10	LAMBERT OIL	1932
4811	06/08/2015	0180-6150-53400-HS	183.60	11,720.10	LAMBERT OIL	2049
4811	06/08/2015	0170-6140-53400-HS	1,173.00	11,720.10	LAMBERT OIL	1932

4811	06/08/2015	0180-6150-53400-HS	5,837.50	11,720.10	LAMBERT OIL	2020
4812	06/08/2015	0100-4100-55810-AJ	250.00	2,900.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 060815
4812	06/08/2015	0100-4370-55800-AJ	350.00	2,900.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 060815
4812	06/08/2015	0100-4370-55810-AJ	150.00	2,900.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 060815
4812	06/08/2015	0100-4370-55830-AJ	350.00	2,900.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 060815
4812	06/08/2015	0100-4370-55830-AJ	300.00	2,900.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 060815
4812	06/08/2015	0100-4370-55830-AJ	250.00	2,900.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 060815
4812	06/08/2015	0100-4370-55830-AJ	250.00	2,900.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 060815
4812	06/08/2015	0100-4110-55830-AJ	250.00	2,900.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 060815
4812	06/08/2015	0100-4110-55810-AJ	500.00	2,900.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 060815
4812	06/08/2015	0100-4110-55810-AJ	250.00	2,900.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 060815
4813	06/08/2015	0100-4110-55830-AJ	250.00	425.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 060815
4813	06/08/2015	0100-4350-55800-AJ	175.00	425.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 060815
4814	06/08/2015	0100-5900-54920-AJ	794.00	794.00	LIGHTHOUSE FOR THE BLIND OF FORT WORTH	IV27780
4815	06/08/2015	0190-5221-53520-GG	131.99	932.27	LOWE'S BUSINESS ACCOUNT	02789
4815	06/08/2015	0100-5610-53300-LE	28.43	932.27	LOWE'S BUSINESS ACCOUNT	88668787
4815	06/08/2015	0170-6140-53520-HS	29.88	932.27	LOWE'S BUSINESS ACCOUNT	57464
4815	06/08/2015	0190-5223-53520-GG	3.94	932.27	LOWE'S BUSINESS ACCOUNT	01643
4815	06/08/2015	0190-5250-53520-GG	137.75	932.27	LOWE'S BUSINESS ACCOUNT	01683 06/01/15
4815	06/08/2015	0190-5220-53520-GG	33.11	932.27	LOWE'S BUSINESS ACCOUNT	01630
4815	06/08/2015	0170-6140-53300-HS	201.00	932.27	LOWE'S BUSINESS ACCOUNT	57467
4815	06/08/2015	0190-5220-53520-GG	11.38	932.27	LOWE'S BUSINESS ACCOUNT	01912
4815	06/08/2015	0190-5223-53520-GG	47.33	932.27	LOWE'S BUSINESS ACCOUNT	01836
4815	06/08/2015	0190-5250-53520-GG	4.65	932.27	LOWE'S BUSINESS ACCOUNT	01422 5/20/15
4815	06/08/2015	0100-5610-53300-LE	43.64	932.27	LOWE'S BUSINESS ACCOUNT	2225449 05-21-15
4815	06/08/2015	0170-6140-53360-HS	37.89	932.27	LOWE'S BUSINESS ACCOUNT	57468
4815	06/08/2015	0190-5210-53520-GG	94.99	932.27	LOWE'S BUSINESS ACCOUNT	02790
4815	06/08/2015	0170-6140-53360-HS	36.68	932.27	LOWE'S BUSINESS ACCOUNT	57364
4815	06/08/2015	0190-5220-53520-GG	36.24	932.27	LOWE'S BUSINESS ACCOUNT	02824
4815	06/08/2015	0170-6140-53300-HS	38.19	932.27	LOWE'S BUSINESS ACCOUNT	57656
4815	06/08/2015	0190-5250-53520-GG	15.18	932.27	LOWE'S BUSINESS ACCOUNT	02921
4816	06/08/2015	0100-4950-54100-FN	1,170.00	1,170.00	Lyon	081315LYON
4817	06/08/2015	0100-4360-55800-AJ	500.00	5,050.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 060815
4817	06/08/2015	0100-4370-55830-AJ	700.00	5,050.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 060815
4817	06/08/2015	0100-4350-55800-AJ	300.00	5,050.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 060815
4817	06/08/2015	0100-4350-55810-AJ	150.00	5,050.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 060815
4817	06/08/2015	0100-4100-55810-AJ	100.00	5,050.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 060815
4817	06/08/2015	0100-4350-55830-AJ	250.00	5,050.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 060815
4817	06/08/2015	0100-4350-55830-AJ	250.00	5,050.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 060815

4817	06/08/2015	0100-4350-55830-AJ	250.00	5,050.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 060815
4817	06/08/2015	0100-4350-55800-AJ	400.00	5,050.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 060815
4817	06/08/2015	0100-4350-55810-AJ	150.00	5,050.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 060815
4817	06/08/2015	0100-4110-55820-AJ	250.00	5,050.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 060815
4817	06/08/2015	0100-4100-55830-AJ	250.00	5,050.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 060815
4817	06/08/2015	0100-4110-55820-AJ	250.00	5,050.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 060815
4817	06/08/2015	0100-4360-55800-AJ	500.00	5,050.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 060815
4817	06/08/2015	0100-4350-55830-AJ	250.00	5,050.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 060815
4817	06/08/2015	0100-4110-55830-AJ	250.00	5,050.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 060815
4817	06/08/2015	0100-4370-55830-AJ	250.00	5,050.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 060815
4818	06/08/2015	0100-4110-55830-AJ	250.00	500.00	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	CT APPT 060815
4818	06/08/2015	0100-4100-55810-AJ	250.00	500.00	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	CT APPT 060815
4819	06/08/2015	1110-6800-54500-LE	38.99	104.53	MOUNTAIN VALLEY LUBE CENTER	319896
4819	06/08/2015	1110-6800-54500-LE	65.54	104.53	MOUNTAIN VALLEY LUBE CENTER	319927
4820	06/08/2015	1110-6800-59160-LE	27.14	37.14	MOUSER ELECTRONIC INC	37945963
4820	06/08/2015	1110-6800-53100-LE	10.00	37.14	MOUSER ELECTRONIC INC	37945963
4821	06/08/2015	0330-5980-54000-AJ	2,200.00	2,200.00	NATHAN BROWN	NATHAN BROWN MAY
4822	06/08/2015	0180-6150-54500-HS	33.41	481.40	O'REILLY AUTOMOTIVE, INC	0709-231610
4822	06/08/2015	0180-6150-53400-HS	199.99	481.40	O'REILLY AUTOMOTIVE, INC	0709-229002
4822	06/08/2015	0100-5600-54500-LE	5.68	481.40	O'REILLY AUTOMOTIVE, INC	0709-229154
4822	06/08/2015	0180-6150-54500-HS	36.97	481.40	O'REILLY AUTOMOTIVE, INC	0709-233121
4822	06/08/2015	1110-6800-54500-LE	156.80	481.40	O'REILLY AUTOMOTIVE, INC	0709-228419
4822	06/08/2015	0180-6150-54500-HS	19.99	481.40	O'REILLY AUTOMOTIVE, INC	0709-228810
4822	06/08/2015	0180-6150-54500-HS	28.56	481.40	O'REILLY AUTOMOTIVE, INC	0709-233020
4823	06/08/2015	0100-5600-53100-LE	17.99	53.61	PACK N MAIL	3214
4823	06/08/2015	0100-5600-53100-LE	13.55	53.61	PACK N MAIL	3064
4823	06/08/2015	0100-5600-53100-LE	22.07	53.61	PACK N MAIL	3080
4824	06/08/2015	0100-4110-55830-AJ	250.00	250.00	PATRICIA L STANLEY	CT APPT 060815
4825	06/08/2015	0100-4110-55830-AJ	250.00	3,475.00	PATRICK BARKMAN	CT APPT 060815
4825	06/08/2015	0100-4350-55830-AJ	250.00	3,475.00	PATRICK BARKMAN	CT APPT 060815
4825	06/08/2015	0100-4110-55810-AJ	250.00	3,475.00	PATRICK BARKMAN	CT APPT 060815
4825	06/08/2015	0100-4360-55800-AJ	500.00	3,475.00	PATRICK BARKMAN	CT APPT 060815
4825	06/08/2015	0100-4370-55800-AJ	2,225.00	3,475.00	PATRICK BARKMAN	CT APPT 060815
4826	06/08/2015	0190-5610-53520-GG	69,595.00	69,595.00	PETE DURANT & ASSOCIATES, INC.	5/22/15 JAIL REPAIR
4827	06/08/2015	0100-4130-53110-GG	113.00	113.00	PITNEY BOWES	958320
4828	06/08/2015	0100-4340-54000-AJ	195.50	773.00	PML INTERPRETING AND TRANSLATIONS	05/22/15
4828	06/08/2015	0100-4340-54000-AJ	137.50	773.00	PML INTERPRETING AND TRANSLATIONS	05/22/15

4828	06/08/2015	0100-4340-54000-AJ	165.00	773.00	PML INTERPRETING AND TRANSLATIONS	05/22/15
4828	06/08/2015	0100-4340-54000-AJ	165.00	773.00	PML INTERPRETING AND TRANSLATIONS	05/22/15
4828	06/08/2015	0100-4340-54000-AJ	110.00	773.00	PML INTERPRETING AND TRANSLATIONS	05/22/15
4829	06/08/2015	0100-4100-55820-AJ	250.00	1,250.00	Powell	CT APPT 060815
4829	06/08/2015	0100-4350-55800-AJ	300.00	1,250.00	Powell	CT APPT 060815
4829	06/08/2015	0100-4350-55800-AJ	450.00	1,250.00	Powell	CT APPT 060815
4829	06/08/2015	0100-4110-55810-AJ	250.00	1,250.00	Powell	CT APPT 060815
4830	06/08/2015	0100-4350-55850-AJ	750.00	750.00	PRICE PROCTOR & ASSOCIATES, LLP	2034
4831	06/08/2015	0100-4080-53110-GG	440.00	468.05	QUATRED LLC	53555
4831	06/08/2015	0100-4080-53110-GG	28.05	468.05	QUATRED LLC	53555
4832	06/08/2015	0100-4570-54100-AJ	230.00	429.90	Rayburn	R052015RAYBURN
4832	06/08/2015	0100-4570-54100-AJ	86.00	429.90	Rayburn	R052015RAYBURN
4832	06/08/2015	0100-4570-54100-AJ	15.00	429.90	Rayburn	R052015RAYBURN
4832	06/08/2015	0100-4570-54100-AJ	98.90	429.90	Rayburn	R052015RAYBURN
4833	06/08/2015	0190-5230-53520-GG	1,400.00	1,400.00	RESOURCE ENVIRONMENTAL CONSULTING, INC.	4932
4834	06/08/2015	0100-4100-55820-AJ	250.00	2,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 060815
4834	06/08/2015	0100-4110-55810-AJ	250.00	2,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 060815
4834	06/08/2015	0100-4350-55800-AJ	600.00	2,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 060815
4834	06/08/2015	0100-4110-55820-AJ	250.00	2,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 060815
4834	06/08/2015	0100-4360-55800-AJ	250.00	2,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 060815
4834	06/08/2015	0100-4350-55810-AJ	150.00	2,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 060815
4834	06/08/2015	0100-4350-55800-AJ	400.00	2,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 060815
4834	06/08/2015	0100-4370-55800-AJ	650.00	2,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 060815
4834	06/08/2015	0100-4350-55810-AJ	150.00	2,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 060815
4835	06/08/2015	0100-5900-54210-AJ	183.43	19,278.43	RITE OF PASSAGE INC CORP	MAY BILLING
4835	06/08/2015	0100-5900-54790-AJ	19,095.00	19,278.43	RITE OF PASSAGE INC CORP	05/31/15 BILLING
4836	06/08/2015	0100-4340-54000-AJ	275.00	1,045.00	RIVERA	05/26-29/15
4836	06/08/2015	0100-4340-54000-AJ	192.50	1,045.00	RIVERA	05/26-29/15
4836	06/08/2015	0100-4340-54000-AJ	302.50	1,045.00	RIVERA	05/26-29/15
4836	06/08/2015	0100-4340-54000-AJ	275.00	1,045.00	RIVERA	05/26-29/15

4837	06/08/2015	0100-4370-55800-AJ	350.00	3,500.00	ROBERT E LUTTRELL III	CT APPT 060815
4837	06/08/2015	0100-4370-55800-AJ	350.00	3,500.00	ROBERT E LUTTRELL III	CT APPT 060815
4837	06/08/2015	0100-4100-55810-AJ	500.00	3,500.00	ROBERT E LUTTRELL III	CT APPT 060815
4837	06/08/2015	0100-4110-55810-AJ	250.00	3,500.00	ROBERT E LUTTRELL III	CT APPT 060815
4837	06/08/2015	0100-4370-55810-AJ	150.00	3,500.00	ROBERT E LUTTRELL III	CT APPT 060815
4837	06/08/2015	0100-4350-55810-AJ	150.00	3,500.00	ROBERT E LUTTRELL III	CT APPT 060815
4837	06/08/2015	0100-4370-55800-AJ	900.00	3,500.00	ROBERT E LUTTRELL III	CT APPT 060815
4837	06/08/2015	0100-4350-55800-AJ	600.00	3,500.00	ROBERT E LUTTRELL III	CT APPT 060815
4837	06/08/2015	0100-4110-55810-AJ	250.00	3,500.00	ROBERT E LUTTRELL III	CT APPT 060815
4838	06/08/2015	0100-4340-54000-AJ	287.00	338.40	ROBERT G DOHONEY	051515RD
4838	06/08/2015	0100-4340-54000-AJ	51.40	338.40	ROBERT G DOHONEY	051515RD
4839	06/08/2015	0100-4360-54000-AJ	288.23	432.35	ROBIN S HOWE, CSR	JCGJ087
4839	06/08/2015	0100-4110-54000-AJ	144.12	432.35	ROBIN S HOWE, CSR	CRTCCL21501
4840	06/08/2015	0100-6600-53300-CR	1.79	1.79	ROWLETT RODNEY	A100119
4841	06/08/2015	0180-6150-53300-HS	10.65	98.34	ROWLETT HARDWARE	A98233
4841	06/08/2015	0150-6120-53300-HS	68.40	98.34	ROWLETT HARDWARE	B95975
4841	06/08/2015	0150-6120-53300-HS	18.00	98.34	ROWLETT HARDWARE	B95922
4841	06/08/2015	0150-6120-53300-HS	1.29	98.34	ROWLETT HARDWARE	B95463
4842	06/08/2015	0100-4350-55830-AJ	250.00	500.00	RUGELEY and ASSOCIATES PC	CT APPT 060815
4842	06/08/2015	0100-4350-55830-AJ	250.00	500.00	RUGELEY and ASSOCIATES PC	CT APPT 060815
4843	06/08/2015	0100-4350-55850-AJ	60.00	1,091.80	SARAH MAE BLACKBURN	052815
4843	06/08/2015	0100-4350-54000-AJ	1,031.80	1,091.80	SARAH MAE BLACKBURN	052215
4844	06/08/2015	0100-5100-54000-GG	10,185.00	10,185.00	Segal Waters Consulting	258500
4845	06/08/2015	0100-4110-55810-AJ	250.00	1,300.00	SHELLY D FOWLER	CT APPT 060815
4845	06/08/2015	0100-4370-55830-AJ	350.00	1,300.00	SHELLY D FOWLER	CT APPT 060815
4845	06/08/2015	0100-4350-55830-AJ	350.00	1,300.00	SHELLY D FOWLER	CT APPT 060815
4845	06/08/2015	0100-4370-55830-AJ	350.00	1,300.00	SHELLY D FOWLER	CT APPT 060815
4846	06/08/2015	0100-5100-54000-GG	1,268.64	1,268.64	SHRED-IT	05/20/15 SERVICE
4847	06/08/2015	0190-5230-54400-GG	49.66	49.66	SPARKLETTS: DS WATERS OF AMERICA	3645808 051615
4848	06/08/2015	0100-4100-55810-AJ	500.00	1,750.00	STROTHER & STROTHER PLLC	CT APPT 060815
4848	06/08/2015	0100-4110-55830-AJ	500.00	1,750.00	STROTHER & STROTHER PLLC	CT APPT 060815
4848	06/08/2015	0100-4110-55830-AJ	250.00	1,750.00	STROTHER & STROTHER PLLC	CT APPT 060815
4848	06/08/2015	0100-4350-55830-AJ	250.00	1,750.00	STROTHER & STROTHER PLLC	CT APPT 060815
4848	06/08/2015	0100-4100-55810-AJ	250.00	1,750.00	STROTHER & STROTHER PLLC	CT APPT 060815
4849	06/08/2015	0100-4110-55830-AJ	250.00	1,918.75	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 060815
4849	06/08/2015	0100-4110-55830-AJ	918.75	1,918.75	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 060815
4849	06/08/2015	0100-4100-55830-AJ	250.00	1,918.75	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 060815
4849	06/08/2015	0100-4110-55830-AJ	250.00	1,918.75	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 060815
4849	06/08/2015	0100-4100-55830-AJ	250.00	1,918.75	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 060815
4850	06/08/2015	0100-4110-55830-AJ	250.00	1,200.00	THE COOKE LAW FIRM, P.C.	CT APPT 060815

4850	06/08/2015	0100-4100-55830-AJ	250.00	1,200.00	THE COOKE LAW FIRM, P.C.	CT APPT 060815
4850	06/08/2015	0100-4370-55800-AJ	350.00	1,200.00	THE COOKE LAW FIRM, P.C.	CT APPT 060815
4850	06/08/2015	0100-4370-55800-AJ	350.00	1,200.00	THE COOKE LAW FIRM, P.C.	CT APPT 060815
4851	06/08/2015	0100-5600-53110-LE	8.96	281.84	THOMAS RUBBER STAMP CO., INC.	16772
4851	06/08/2015	0100-4990-53140-GG	120.00	281.84	THOMAS RUBBER STAMP CO., INC.	16564
4851	06/08/2015	0100-5600-53110-LE	8.96	281.84	THOMAS RUBBER STAMP CO., INC.	16772
4851	06/08/2015	0100-5600-53100-LE	6.00	281.84	THOMAS RUBBER STAMP CO., INC.	16772
4851	06/08/2015	0100-5600-53110-LE	17.92	281.84	THOMAS RUBBER STAMP CO., INC.	16772
4851	06/08/2015	0100-4990-53140-GG	120.00	281.84	THOMAS RUBBER STAMP CO., INC.	16564
4852	06/08/2015	0100-4060-53400-PH	331.70	28,828.16	VOYAGER FLEET SYSTEMS INC.	869312850
4852	06/08/2015	0100-4070-53400-GG	910.81	28,828.16	VOYAGER FLEET SYSTEMS INC.	869312850
4852	06/08/2015	0100-4080-53400-GG	249.71	28,828.16	VOYAGER FLEET SYSTEMS INC.	869312850
4852	06/08/2015	0100-4090-53400-GG	53.27	28,828.16	VOYAGER FLEET SYSTEMS INC.	869312850
4852	06/08/2015	0100-4750-53400-LE	369.12	28,828.16	VOYAGER FLEET SYSTEMS INC.	869312850
4852	06/08/2015	0100-4760-53400-LE	394.10	28,828.16	VOYAGER FLEET SYSTEMS INC.	869312850
4852	06/08/2015	0100-5500-53400-LE	891.94	28,828.16	VOYAGER FLEET SYSTEMS INC.	869312850
4852	06/08/2015	0100-5510-53400-LE	543.53	28,828.16	VOYAGER FLEET SYSTEMS INC.	869312850
4852	06/08/2015	0100-5520-53400-LE	450.64	28,828.16	VOYAGER FLEET SYSTEMS INC.	869312850
4852	06/08/2015	0100-5530-53400-LE	1,011.97	28,828.16	VOYAGER FLEET SYSTEMS INC.	869312850
4852	06/08/2015	0100-5600-53400-LE	22,237.09	28,828.16	VOYAGER FLEET SYSTEMS INC.	869312850
4852	06/08/2015	0100-5900-53400-AJ	118.71	28,828.16	VOYAGER FLEET SYSTEMS INC.	869312850
4852	06/08/2015	0100-6430-53400-PH	264.40	28,828.16	VOYAGER FLEET SYSTEMS INC.	869312850
4852	06/08/2015	0100-6650-53400-CN	0.00	28,828.16	VOYAGER FLEET SYSTEMS INC.	869312850
4852	06/08/2015	9220-5710-52100-AJ	1,001.17	28,828.16	VOYAGER FLEET SYSTEMS INC.	869312850
4853	06/08/2015	1110-6800-53400-LE	1,571.23	1,571.23	VOYAGER FLEET SYSTEMS INC.	05.24.15BTP FUEL
4854	06/08/2015	0160-6130-53340-HS	588.97	2,182.22	VULCAN CONSTRUCTION MATERIALS LP	61271988
4854	06/08/2015	0160-6130-53340-HS	391.17	2,182.22	VULCAN CONSTRUCTION MATERIALS LP	61273100
4854	06/08/2015	0160-6130-53340-HS	406.05	2,182.22	VULCAN CONSTRUCTION MATERIALS LP	61269994
4854	06/08/2015	0180-6150-53340-HS	796.03	2,182.22	VULCAN CONSTRUCTION MATERIALS LP	61274738
4855	06/08/2015	0100-6650-54100-CN	140.00	140.00	Walling	062615WALLING
4856	06/08/2015	0100-4070-54100-GG	209.87	295.87	Wheeler	R052215WHEELER
4856	06/08/2015	0100-4070-54100-GG	86.00	295.87	Wheeler	R052215WHEELER
4857	06/08/2015	0100-4100-55820-AJ	250.00	1,500.00	WILLIAM G MASON	CT APPT 060815
4857	06/08/2015	0100-4110-55810-AJ	250.00	1,500.00	WILLIAM G MASON	CT APPT 060815
4857	06/08/2015	0100-4350-55800-AJ	300.00	1,500.00	WILLIAM G MASON	CT APPT 060815
4857	06/08/2015	0100-4370-55830-AJ	700.00	1,500.00	WILLIAM G MASON	CT APPT 060815
4858	06/08/2015	0100-5600-54110-LE	123.00	123.00	Wren	R062515WREN
4859	06/08/2015	9020-5870-54311-AJ	10,445.25	10,445.25	YOUTH ADVOCATE PROGRAMS INC	APRIL BILLING
4860	06/12/2015	0100-0000-20226-00	204.46	204.46	ALICE WHITTEN CHAPTER 13 TRUSTEE	06/12/2015
4861	06/12/2015	0100-0000-20228-00	275.00	300.00	NATIONWIDE RETIREMENT SOLUTIONS	06/12/2015

4861	06/12/2015	9020-0000-20228-00	25.00	300.00	NATIONWIDE RETIREMENT SOLUTIONS	06/12/2015
4862	06/12/2015	0400-0000-20228-00	1,000.00	2,562.50	VALIC	06/12/2015
4862	06/12/2015	0100-0000-20228-00	1,152.50	2,562.50	VALIC	06/12/2015
4862	06/12/2015	0160-0000-20228-00	25.00	2,562.50	VALIC	06/12/2015
4862	06/12/2015	0150-0000-20228-00	25.00	2,562.50	VALIC	06/12/2015
4862	06/12/2015	9220-0000-20228-00	360.00	2,562.50	VALIC	06/12/2015
4863	06/22/2015	0150-6120-53340-HS	453.24	5,147.17	ARNOLD CRUSH STONE INC.	229892
4863	06/22/2015	0180-6150-53340-HS	369.00	5,147.17	ARNOLD CRUSH STONE INC.	229755
4863	06/22/2015	0150-6120-53340-HS	259.88	5,147.17	ARNOLD CRUSH STONE INC.	229827
4863	06/22/2015	0150-6120-53340-HS	305.96	5,147.17	ARNOLD CRUSH STONE INC.	229842
4863	06/22/2015	0150-6120-53340-HS	414.22	5,147.17	ARNOLD CRUSH STONE INC.	229864
4863	06/22/2015	0150-6120-53340-HS	418.72	5,147.17	ARNOLD CRUSH STONE INC.	229869-1
4863	06/22/2015	0150-6120-53340-HS	205.62	5,147.17	ARNOLD CRUSH STONE INC.	229892
4863	06/22/2015	0180-6150-53340-HS	122.41	5,147.17	ARNOLD CRUSH STONE INC.	229809
4863	06/22/2015	0180-6150-53340-HS	300.42	5,147.17	ARNOLD CRUSH STONE INC.	229853
4863	06/22/2015	0180-6150-53340-HS	444.60	5,147.17	ARNOLD CRUSH STONE INC.	229809A
4863	06/22/2015	0150-6120-53320-HS	822.24	5,147.17	ARNOLD CRUSH STONE INC.	229869-2
4863	06/22/2015	0150-6120-53320-HS	748.08	5,147.17	ARNOLD CRUSH STONE INC.	229794
4863	06/22/2015	0150-6120-53320-HS	282.78	5,147.17	ARNOLD CRUSH STONE INC.	229899
4864	06/22/2015	9220-5740-53150-AJ	130.00	130.00	AWARDS BY MASTER CRAFT	1041
4865	06/22/2015	0100-5900-54000-AJ	390.00	390.00	BECKY HARRIS LPC LSOTP	122
4866	06/22/2015	0100-5100-54050-GG	7,087.05	7,087.05	CASA OF JOHNSON COUNTY INC	05/15 CHILD SAFETY
4867	06/22/2015	0100-5100-54750-GG	10,036.75	179,033.28	CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY	911-2015-02
4867	06/22/2015	0100-5100-54840-GG	168,996.53	179,033.28	CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY	0001-2015-3
4868	06/22/2015	0100-5100-54050-GG	7,087.05	7,087.05	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	05/15 CHILD SAFETY
4869	06/22/2015	0100-5900-54950-AJ	2,073.54	2,073.54	CLARINDA ACADEMY	MAY BILLING
4870	06/22/2015	8400-4060-54000-GG	2,916.66	2,916.66	CLAUSSEN	15
4871	06/22/2015	0190-5220-53520-GG	1,694.13	1,694.13	CRISP-LADEW FIRE PROTECTION CO.	072728
4872	06/22/2015	0160-6130-53360-HS	188.00	308.32	CUSTOM PRODUCTS CORPORATION	262696
4872	06/22/2015	0160-6130-53360-HS	120.32	308.32	CUSTOM PRODUCTS CORPORATION	262696
4873	06/22/2015	0100-4100-55810-AJ	250.00	250.00	DICK TURNER ATTORNEY	CT APPT 062215
4874	06/22/2015	0100-4370-53110-AJ	163.20	811.50	DREAM RANCH OFFICE SUPPLIES	26177
4874	06/22/2015	0100-4370-53110-AJ	259.80	811.50	DREAM RANCH OFFICE SUPPLIES	26177
4874	06/22/2015	0100-4370-53110-AJ	129.50	811.50	DREAM RANCH OFFICE SUPPLIES	26177
4874	06/22/2015	0100-4370-53110-AJ	129.50	811.50	DREAM RANCH OFFICE SUPPLIES	26177
4874	06/22/2015	0100-4370-53110-AJ	129.50	811.50	DREAM RANCH OFFICE SUPPLIES	26177
4875	06/22/2015	0100-4370-55830-AJ	250.00	1,500.00	ENRIGHT	CT APPT 062215

4875	06/22/2015	0100-4100-55810-AJ	250.00	1,500.00	ENRIGHT	CT APPT 062215
4875	06/22/2015	0100-4350-55830-AJ	250.00	1,500.00	ENRIGHT	CT APPT 062215
4875	06/22/2015	0100-4350-55830-AJ	250.00	1,500.00	ENRIGHT	CT APPT 062215
4875	06/22/2015	0100-4370-55830-AJ	250.00	1,500.00	ENRIGHT	CT APPT 062215
4875	06/22/2015	0100-4110-55830-AJ	250.00	1,500.00	ENRIGHT	CT APPT 062215
4876	06/22/2015	7060-5600-56550-LE	31,990.41	32,009.41	EST GROUP LLC	20150246
4876	06/22/2015	0100-4090-53100-GG	19.00	32,009.41	EST GROUP LLC	20150246
4877	06/22/2015	0190-5220-53520-GG	325.00	325.00	FOUR SEASONS RESTORATION	18552
4878	06/22/2015	0170-6140-54450-HS	669.60	2,128.38	GCR TIRES AND SERVICE	629-36277
4878	06/22/2015	0170-6140-54450-HS	69.14	2,128.38	GCR TIRES AND SERVICE	629-36277
4878	06/22/2015	0180-6150-54450-HS	1,389.64	2,128.38	GCR TIRES AND SERVICE	6229-36359
4879	06/22/2015	0100-6600-53440-CR	110.00	110.00	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	274
4880	06/22/2015	9220-5730-54280-AJ	3,208.00	3,208.00	HELPING OPEN PEOPLE'S EYES INC	19
4881	06/22/2015	0100-4110-53110-AJ	43.99	1,155.70	HEWLETT OFFICE SYSTEMS, LLC	29403
4881	06/22/2015	0100-4950-58000-FN	65.00	1,155.70	HEWLETT OFFICE SYSTEMS, LLC	29277
4881	06/22/2015	0100-4030-58000-GG	65.00	1,155.70	HEWLETT OFFICE SYSTEMS, LLC	29399
4881	06/22/2015	0100-5700-58000-AJ	65.00	1,155.70	HEWLETT OFFICE SYSTEMS, LLC	29417
4881	06/22/2015	0100-4990-58000-GG	65.00	1,155.70	HEWLETT OFFICE SYSTEMS, LLC	29278
4881	06/22/2015	0100-5610-58000-LE	65.00	1,155.70	HEWLETT OFFICE SYSTEMS, LLC	29353
4881	06/22/2015	0100-4990-58000-GG	685.88	1,155.70	HEWLETT OFFICE SYSTEMS, LLC	29278
4881	06/22/2015	0100-5610-58000-LE	37.98	1,155.70	HEWLETT OFFICE SYSTEMS, LLC	29353
4881	06/22/2015	0100-5700-58000-AJ	32.95	1,155.70	HEWLETT OFFICE SYSTEMS, LLC	29417
4881	06/22/2015	0100-5610-58000-LE	29.90	1,155.70	HEWLETT OFFICE SYSTEMS, LLC	29353
4882	06/22/2015	0100-4360-55830-AJ	250.00	3,600.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 062215
4882	06/22/2015	0100-4360-55830-AJ	250.00	3,600.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 062215
4882	06/22/2015	0100-4370-55830-AJ	250.00	3,600.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 062215
4882	06/22/2015	0100-4370-55830-AJ	250.00	3,600.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 062215
4882	06/22/2015	0100-4100-55810-AJ	500.00	3,600.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 062215
4882	06/22/2015	0100-4370-55830-AJ	350.00	3,600.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 062215
4882	06/22/2015	0100-4100-55830-AJ	250.00	3,600.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 062215
4882	06/22/2015	0100-4370-55830-AJ	250.00	3,600.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 062215
4882	06/22/2015	0100-4370-55830-AJ	250.00	3,600.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 062215
4882	06/22/2015	0100-4360-55830-AJ	250.00	3,600.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 062215
4882	06/22/2015	0100-4360-55830-AJ	250.00	3,600.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 062215
4882	06/22/2015	0100-4360-55830-AJ	250.00	3,600.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 062215
4882	06/22/2015	0100-4360-55830-AJ	250.00	3,600.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 062215
4882	06/22/2015	0100-4360-55830-AJ	250.00	3,600.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 062215
4882	06/22/2015	0100-4360-55830-AJ	250.00	3,600.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 062215
4882	06/22/2015	0100-4360-55830-AJ	250.00	3,600.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 062215
4883	06/22/2015	0160-6130-53300-HS	39.44	147.54	HUNDLEY ENTERPRISES INC	11676
4883	06/22/2015	0170-6140-54500-HS	108.10	147.54	HUNDLEY ENTERPRISES INC	11741
4884	06/22/2015	0100-4760-53120-LE	134.00	134.00	JAMES PUBLISHING, INC	80161

4885	06/22/2015	0100-5610-54210-LE	91.92	91.92	JEFFERSON COUNTY	5-943-15
4886	06/22/2015	0100-4100-55810-AJ	250.00	750.00	JEFFREY SCOTT DAVIS	CT APPT 062215
4886	06/22/2015	0100-4110-55830-AJ	250.00	750.00	JEFFREY SCOTT DAVIS	CT APPT 062215
4886	06/22/2015	0100-4110-55810-AJ	250.00	750.00	JEFFREY SCOTT DAVIS	CT APPT 062215
4887	06/22/2015	0150-6120-54500-HS	40.59	60.85	JOHNSON COUNTY AUTO SALES, INC.	232053
4887	06/22/2015	0150-6120-54500-HS	3.58	60.85	JOHNSON COUNTY AUTO SALES, INC.	232007
4887	06/22/2015	0150-6120-54500-HS	16.68	60.85	JOHNSON COUNTY AUTO SALES, INC.	232055
4888	06/22/2015	0100-5610-54210-LE	-3.60	1,263,157.87	JOHNSON COUNTY JAIL	5-796-15
4888	06/22/2015	0100-5610-54790-LE	63,802.20	1,263,157.87	JOHNSON COUNTY JAIL	MAY 1-31 2015
4888	06/22/2015	0100-5610-54790-LE	532,778.40	1,263,157.87	JOHNSON COUNTY JAIL	MAY 1-31 2015
4888	06/22/2015	0100-5610-54210-LE	22,222.73	1,263,157.87	JOHNSON COUNTY JAIL	5-796-15
4888	06/22/2015	0100-5900-53390-AJ	27.42	1,263,157.87	JOHNSON COUNTY JAIL	MAY BILLING
4888	06/22/2015	0100-5610-58300-LE	509,232.44	1,263,157.87	JOHNSON COUNTY JAIL	MAY 1-31 2015
4888	06/22/2015	0100-5610-58300-LE	122,414.49	1,263,157.87	JOHNSON COUNTY JAIL	MAY 1-31 2015
4888	06/22/2015	0100-0000-44310-LE	-27,135.00	1,263,157.87	JOHNSON COUNTY JAIL	MAY 1-31 2015
4888	06/22/2015	0100-5610-58300-LE	12,974.72	1,263,157.87	JOHNSON COUNTY JAIL	MAY 1-31 2015
4888	06/22/2015	0100-5610-54200-LE	-114.93	1,263,157.87	JOHNSON COUNTY JAIL	MAY 1-31 2015
4888	06/22/2015	0100-5100-54200-GG	-176.00	1,263,157.87	JOHNSON COUNTY JAIL	MAY 1-31 2015
4888	06/22/2015	0100-5610-58310-LE	27,135.00	1,263,157.87	JOHNSON COUNTY JAIL	MAY 1-31 2015
4889	06/22/2015	0100-5600-54500-LE	30.95	660.20	JOSHUA LUBE AND TUNE	907494
4889	06/22/2015	0100-5600-54500-LE	34.75	660.20	JOSHUA LUBE AND TUNE	90666
4889	06/22/2015	0100-5600-54500-LE	25.50	660.20	JOSHUA LUBE AND TUNE	90024
4889	06/22/2015	0100-5600-54500-LE	34.75	660.20	JOSHUA LUBE AND TUNE	90253
4889	06/22/2015	0100-5600-54500-LE	34.75	660.20	JOSHUA LUBE AND TUNE	90620
4889	06/22/2015	0100-5600-54500-LE	25.50	660.20	JOSHUA LUBE AND TUNE	90437
4889	06/22/2015	0100-5600-54500-LE	65.30	660.20	JOSHUA LUBE AND TUNE	90572
4889	06/22/2015	0100-5600-54500-LE	34.75	660.20	JOSHUA LUBE AND TUNE	90405
4889	06/22/2015	0100-5600-54500-LE	35.70	660.20	JOSHUA LUBE AND TUNE	90661
4889	06/22/2015	0100-5600-54500-LE	49.95	660.20	JOSHUA LUBE AND TUNE	90418
4889	06/22/2015	0100-5600-54500-LE	38.55	660.20	JOSHUA LUBE AND TUNE	90443
4889	06/22/2015	0100-5600-54500-LE	49.95	660.20	JOSHUA LUBE AND TUNE	90709
4889	06/22/2015	0100-5600-54500-LE	49.95	660.20	JOSHUA LUBE AND TUNE	89883
4889	06/22/2015	0100-5600-54500-LE	49.95	660.20	JOSHUA LUBE AND TUNE	90528
4889	06/22/2015	0100-5600-54500-LE	49.95	660.20	JOSHUA LUBE AND TUNE	89930
4889	06/22/2015	0100-5600-54500-LE	49.95	660.20	JOSHUA LUBE AND TUNE	90609
4890	06/22/2015	0160-6130-53300-HS	80.03	7,077.74	JPMORGAN CHASE	034588
4891	06/22/2015	0100-4100-55820-AJ	250.00	500.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 062215
4891	06/22/2015	0100-4110-55820-AJ	250.00	500.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 062215
4892	06/22/2015	0100-4350-55830-AJ	250.00	1,750.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 062215
4892	06/22/2015	0100-4110-55830-AJ	250.00	1,750.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 062215

4892	06/22/2015	0100-4100-55830-AJ	250.00	1,750.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 062215
4892	06/22/2015	0100-4100-55830-AJ	250.00	1,750.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 062215
4892	06/22/2015	0100-4100-55830-AJ	250.00	1,750.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 062215
4892	06/22/2015	0100-4360-55830-AJ	250.00	1,750.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 062215
4892	06/22/2015	0100-4350-55830-AJ	250.00	1,750.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 062215
4893	06/22/2015	0100-4950-54100-FN	265.65	576.17	Kirkpatrick	R061015KIRKPATRICK
4893	06/22/2015	0100-4950-54100-FN	268.52	576.17	Kirkpatrick	R061015KIRKPATRICK
4893	06/22/2015	0100-4950-54100-FN	42.00	576.17	Kirkpatrick	R061015KIRKPATRICK
4894	06/22/2015	0100-4110-55830-AJ	250.00	250.00	KORY W NELSON, PLLC	CT APPT 062215
4895	06/22/2015	9220-5710-52100-AJ	54.76	54.76	KRIS BROWN CHEVROLET BUICK GMC	5004027 1
4896	06/22/2015	0100-4110-55810-AJ	250.00	2,900.00	KRISTE BURNETT	CT APPT 062215
4896	06/22/2015	0100-4110-55810-AJ	250.00	2,900.00	KRISTE BURNETT	CT APPT 062215
4896	06/22/2015	0100-4110-55810-AJ	250.00	2,900.00	KRISTE BURNETT	CT APPT 062215
4896	06/22/2015	0100-4110-55810-AJ	250.00	2,900.00	KRISTE BURNETT	CT APPT 062215
4896	06/22/2015	0100-4370-55800-AJ	350.00	2,900.00	KRISTE BURNETT	CT APPT 062215
4896	06/22/2015	0100-4370-55810-AJ	150.00	2,900.00	KRISTE BURNETT	CT APPT 062215
4896	06/22/2015	0100-4370-55800-AJ	550.00	2,900.00	KRISTE BURNETT	CT APPT 062215
4896	06/22/2015	0100-4370-55800-AJ	450.00	2,900.00	KRISTE BURNETT	CT APPT 062215
4896	06/22/2015	0100-4370-55810-AJ	150.00	2,900.00	KRISTE BURNETT	CT APPT 062215
4896	06/22/2015	0100-4110-55810-AJ	250.00	2,900.00	KRISTE BURNETT	CT APPT 062215
4897	06/22/2015	0170-6140-53400-HS	2,213.00	16,010.65	LAMBERT OIL	2203
4897	06/22/2015	0170-6140-53400-HS	3,319.50	16,010.65	LAMBERT OIL	2205
4897	06/22/2015	0170-6140-53400-HS	1,316.15	16,010.65	LAMBERT OIL	2205
4897	06/22/2015	0150-6120-53400-HS	5,842.50	16,010.65	LAMBERT OIL	2125
4897	06/22/2015	0170-6140-53400-HS	3,319.50	16,010.65	LAMBERT OIL	2203
4898	06/22/2015	0100-4350-55800-AJ	300.00	3,900.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 062215
4898	06/22/2015	0100-4350-55830-AJ	250.00	3,900.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 062215
4898	06/22/2015	0100-4370-55830-AJ	250.00	3,900.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 062215
4898	06/22/2015	0100-4100-55810-AJ	1,250.00	3,900.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 062215
4898	06/22/2015	0100-4360-55800-AJ	1,000.00	3,900.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 062215
4898	06/22/2015	0100-4370-55800-AJ	500.00	3,900.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 062215
4898	06/22/2015	0100-4110-55810-AJ	350.00	3,900.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 062215
4899	06/22/2015	0100-4100-55820-AJ	250.00	3,400.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 062215
4899	06/22/2015	0100-4360-55800-AJ	600.00	3,400.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 062215
4899	06/22/2015	0100-4350-55800-AJ	300.00	3,400.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 062215
4899	06/22/2015	0100-4370-55830-AJ	250.00	3,400.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 062215
4899	06/22/2015	0100-4370-55830-AJ	250.00	3,400.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 062215
4899	06/22/2015	0100-4110-55810-AJ	250.00	3,400.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 062215
4899	06/22/2015	0100-4110-55830-AJ	250.00	3,400.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 062215
4899	06/22/2015	0100-4100-55820-AJ	250.00	3,400.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 062215

4899	06/22/2015	0100-4110-55810-AJ	500.00	3,400.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 062215
4899	06/22/2015	0100-4110-55810-AJ	250.00	3,400.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 062215
4899	06/22/2015	0100-4100-55810-AJ	250.00	3,400.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 062215
4900	06/22/2015	0100-4080-54500-GG	15.50	517.88	LOWE'S BUSINESS ACCOUNT	02527
4900	06/22/2015	1110-6800-53520-LE	24.95	517.88	LOWE'S BUSINESS ACCOUNT	8878192
4900	06/22/2015	0100-6600-53300-CR	23.27	517.88	LOWE'S BUSINESS ACCOUNT	01541 05/09/15
4900	06/22/2015	0100-6600-53300-CR	26.52	517.88	LOWE'S BUSINESS ACCOUNT	01847
4900	06/22/2015	0190-5200-53520-GG	14.76	517.88	LOWE'S BUSINESS ACCOUNT	01834
4900	06/22/2015	0160-6130-53300-HS	17.05	517.88	LOWE'S BUSINESS ACCOUNT	01624
4900	06/22/2015	0100-6600-53300-CR	43.62	517.88	LOWE'S BUSINESS ACCOUNT	01804
4900	06/22/2015	0160-6130-53300-HS	36.42	517.88	LOWE'S BUSINESS ACCOUNT	01550
4900	06/22/2015	0190-5221-53520-GG	0.93	517.88	LOWE'S BUSINESS ACCOUNT	01873
4900	06/22/2015	0100-4070-53300-GG	104.46	517.88	LOWE'S BUSINESS ACCOUNT	01855
4900	06/22/2015	0190-5200-53520-GG	20.44	517.88	LOWE'S BUSINESS ACCOUNT	02356 06/11/15
4900	06/22/2015	0100-6600-53300-CR	35.55	517.88	LOWE'S BUSINESS ACCOUNT	01361
4900	06/22/2015	0190-5223-53520-GG	8.46	517.88	LOWE'S BUSINESS ACCOUNT	02382
4900	06/22/2015	0190-5210-53520-GG	4.96	517.88	LOWE'S BUSINESS ACCOUNT	01086
4900	06/22/2015	9220-5720-53150-AJ	135.57	517.88	LOWE'S BUSINESS ACCOUNT	15334
4900	06/22/2015	0190-5200-53520-GG	5.42	517.88	LOWE'S BUSINESS ACCOUNT	01617
4901	06/22/2015	0100-4110-55830-AJ	819.60	819.60	MARTIN A RECHNITZER, PC	CT APPT 062215
4902	06/22/2015	0100-4360-55830-AJ	250.00	3,775.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 062215
4902	06/22/2015	0100-4110-55830-AJ	250.00	3,775.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 062215
4902	06/22/2015	0100-4370-55800-AJ	350.00	3,775.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 062215
4902	06/22/2015	0100-4350-55800-AJ	400.00	3,775.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 062215
4902	06/22/2015	0100-4350-55800-AJ	300.00	3,775.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 062215
4902	06/22/2015	0100-4100-55810-AJ	250.00	3,775.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 062215
4902	06/22/2015	0100-4370-55800-AJ	125.00	3,775.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 062215
4902	06/22/2015	0100-4360-55830-AJ	250.00	3,775.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 062215
4902	06/22/2015	0100-4110-55810-AJ	250.00	3,775.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 062215
4902	06/22/2015	0100-4370-55830-AJ	250.00	3,775.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 062215
4902	06/22/2015	0100-4350-55830-AJ	350.00	3,775.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 062215
4902	06/22/2015	0100-4370-55830-AJ	250.00	3,775.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 062215
4902	06/22/2015	0100-4100-55830-AJ	250.00	3,775.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 062215
4902	06/22/2015	0100-4360-55830-AJ	250.00	3,775.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 062215
4903	06/22/2015	0100-4110-55810-AJ	250.00	750.00	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	CT APPT 062215
4903	06/22/2015	0100-4110-55810-AJ	250.00	750.00	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	CT APPT 062215
4903	06/22/2015	0100-4350-55830-AJ	250.00	750.00	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	CT APPT 062215

4904	06/22/2015	0100-4030-54101-GG	11.67	11.67	Miller	R053115OM
4905	06/22/2015	1110-6800-54500-LE	56.02	95.84	MOUNTAIN VALLEY LUBE CENTER	320163
4905	06/22/2015	1110-6800-54500-LE	39.82	95.84	MOUNTAIN VALLEY LUBE CENTER	320231
4906	06/22/2015	0100-5600-54500-LE	-18.00	511.41	O'REILLY AUTOMOTIVE, INC	0709-233894 CM
4906	06/22/2015	0100-5600-54500-LE	119.99	511.41	O'REILLY AUTOMOTIVE, INC	0709-233723
4906	06/22/2015	0180-6150-54500-HS	92.28	511.41	O'REILLY AUTOMOTIVE, INC	0709-236283
4906	06/22/2015	0100-5600-54500-LE	13.77	511.41	O'REILLY AUTOMOTIVE, INC	0709-234121
4906	06/22/2015	0100-5600-54500-LE	17.77	511.41	O'REILLY AUTOMOTIVE, INC	0709-232252
4906	06/22/2015	0180-6150-54500-HS	10.36	511.41	O'REILLY AUTOMOTIVE, INC	0709-233359
4906	06/22/2015	0180-6150-54500-HS	39.92	511.41	O'REILLY AUTOMOTIVE, INC	0709-235955
4906	06/22/2015	0100-5600-54500-LE	99.96	511.41	O'REILLY AUTOMOTIVE, INC	0709-238336
4906	06/22/2015	0180-6150-54500-HS	-12.00	511.41	O'REILLY AUTOMOTIVE, INC	0709-236283 CM
4906	06/22/2015	0180-6150-54500-HS	32.10	511.41	O'REILLY AUTOMOTIVE, INC	0709-235955
4906	06/22/2015	0180-6150-54500-HS	115.26	511.41	O'REILLY AUTOMOTIVE, INC	0709-235955
4907	06/22/2015	0100-4370-55850-AJ	750.00	1,500.00	OTERO INC	06/11/15
4907	06/22/2015	0100-4370-55850-AJ	750.00	1,500.00	OTERO INC	061115
4908	06/22/2015	0100-4950-53100-FN	8.35	36.10	PACK N MAIL	3544
4908	06/22/2015	0100-4500-53100-AJ	27.75	36.10	PACK N MAIL	ACCOUNT 2 06/03/15
4909	06/22/2015	0100-4110-55830-AJ	704.00	954.00	PATRICIA L STANLEY	CT APPT 062215
4909	06/22/2015	0100-4360-55830-AJ	250.00	954.00	PATRICIA L STANLEY	CT APPT 062215
4910	06/22/2015	0100-4350-55800-AJ	300.00	1,300.00	PATRICK BARKMAN	CT APPT 062215
4910	06/22/2015	0100-4100-55830-AJ	250.00	1,300.00	PATRICK BARKMAN	CT APPT 062215
4910	06/22/2015	0100-4110-55810-AJ	250.00	1,300.00	PATRICK BARKMAN	CT APPT 062215
4910	06/22/2015	0100-4100-55820-AJ	250.00	1,300.00	PATRICK BARKMAN	CT APPT 062215
4910	06/22/2015	0100-4370-55830-AJ	250.00	1,300.00	PATRICK BARKMAN	CT APPT 062215
4911	06/22/2015	0100-5900-54950-AJ	6,387.86	6,387.86	PEGASUS SCHOOL INC	12427
4912	06/22/2015	0100-4360-53110-AJ	5.75	5.75	PENGAD INC	432350-01-2
4913	06/22/2015	0100-4340-54000-AJ	165.00	2,750.00	PML INTERPRETING AND TRANSLATIONS	06/05/15PML
4913	06/22/2015	0100-4340-54000-AJ	165.00	2,750.00	PML INTERPRETING AND TRANSLATIONS	06/08-12/15PML
4913	06/22/2015	0100-4340-54000-AJ	165.00	2,750.00	PML INTERPRETING AND TRANSLATIONS	06/08-12/15PML
4913	06/22/2015	0100-4340-54000-AJ	110.00	2,750.00	PML INTERPRETING AND TRANSLATIONS	06/05/15PML
4913	06/22/2015	0100-4340-54000-AJ	110.00	2,750.00	PML INTERPRETING AND TRANSLATIONS	06/05/15PML
4913	06/22/2015	0100-4340-54000-AJ	192.50	2,750.00	PML INTERPRETING AND TRANSLATIONS	06/08-12/15PML
4913	06/22/2015	0100-4340-54000-AJ	220.00	2,750.00	PML INTERPRETING AND TRANSLATIONS	06/08-12/15PML
4913	06/22/2015	0100-4340-54000-AJ	165.00	2,750.00	PML INTERPRETING AND TRANSLATIONS	06/05/15PML
4913	06/22/2015	0100-4340-54000-AJ	165.00	2,750.00	PML INTERPRETING AND TRANSLATIONS	06/08-12/15PML
4913	06/22/2015	0100-4340-54000-AJ	110.00	2,750.00	PML INTERPRETING AND TRANSLATIONS	06/05/15PML
4913	06/22/2015	0100-4340-54000-AJ	247.50	2,750.00	PML INTERPRETING AND TRANSLATIONS	06/05/15PML
4913	06/22/2015	0100-4340-54000-AJ	110.00	2,750.00	PML INTERPRETING AND TRANSLATIONS	06/08-12/15PML
4913	06/22/2015	0100-4340-54000-AJ	165.00	2,750.00	PML INTERPRETING AND TRANSLATIONS	06/08-12/15PML

4913	06/22/2015	0100-4340-54000-AJ	165.00	2,750.00	PML INTERPRETING AND TRANSLATIONS	06/05/15PML
4913	06/22/2015	0100-4340-54000-AJ	165.00	2,750.00	PML INTERPRETING AND TRANSLATIONS	06/08-12/15PML
4913	06/22/2015	0100-4340-54000-AJ	110.00	2,750.00	PML INTERPRETING AND TRANSLATIONS	06/05/15PML
4913	06/22/2015	0100-4340-54000-AJ	110.00	2,750.00	PML INTERPRETING AND TRANSLATIONS	06/05/15PML
4913	06/22/2015	0100-4340-54000-AJ	110.00	2,750.00	PML INTERPRETING AND TRANSLATIONS	06/05/15PML
4914	06/22/2015	0100-4100-55830-AJ	250.00	2,350.00	Powell	CT APPT 062215
4914	06/22/2015	0100-4100-55810-AJ	250.00	2,350.00	Powell	CT APPT 062215
4914	06/22/2015	0100-4350-55800-AJ	500.00	2,350.00	Powell	CT APPT 062215
4914	06/22/2015	0100-4350-55800-AJ	500.00	2,350.00	Powell	CT APPT 062215
4914	06/22/2015	0100-4370-55800-AJ	350.00	2,350.00	Powell	CT APPT 062215
4914	06/22/2015	0100-4370-55810-AJ	150.00	2,350.00	Powell	CT APPT 062215
4914	06/22/2015	0100-4370-55800-AJ	350.00	2,350.00	Powell	CT APPT 062215
4915	06/22/2015	0100-4960-54920-GG	249.00	327.00	REAL PERFORMANCE PHYSICAL THERAPY	06/08/2015
4915	06/22/2015	0100-4960-53850-GG	78.00	327.00	REAL PERFORMANCE PHYSICAL THERAPY	06/08/2015
4916	06/22/2015	9220-5710-54280-AJ	971.50	971.50	RECOVERY HEALTHCARE CORPORATION	8642041
4917	06/22/2015	0100-4100-55820-AJ	250.00	1,750.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 062215
4917	06/22/2015	0100-4100-55810-AJ	250.00	1,750.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 062215
4917	06/22/2015	0100-4100-55810-AJ	250.00	1,750.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 062215
4917	06/22/2015	0100-4100-55810-AJ	250.00	1,750.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 062215
4917	06/22/2015	0100-4360-55800-AJ	500.00	1,750.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 062215
4917	06/22/2015	0100-4110-55820-AJ	250.00	1,750.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 062215
4918	06/22/2015	0100-4970-54100-FN	111.00	784.03	Rice	R061015RICE
4918	06/22/2015	0100-4970-54100-FN	402.78	784.03	Rice	R061015RICE
4918	06/22/2015	0100-4970-54100-FN	270.25	784.03	Rice	R061015RICE
4919	06/22/2015	0100-5900-54950-AJ	4,591.41	13,147.41	RITE OF PASSAGE INC CORP	05/30/15 BILLING
4919	06/22/2015	0100-5900-54950-AJ	8,556.00	13,147.41	RITE OF PASSAGE INC CORP	MAY BILLING CANYON
4920	06/22/2015	0100-4110-55810-AJ	250.00	1,350.00	ROBERT E LUTTRELL III	CT APPT 062215
4920	06/22/2015	0100-4370-55800-AJ	350.00	1,350.00	ROBERT E LUTTRELL III	CT APPT 062215
4920	06/22/2015	0100-4360-55800-AJ	500.00	1,350.00	ROBERT E LUTTRELL III	CT APPT 062215
4920	06/22/2015	0100-4110-55810-AJ	250.00	1,350.00	ROBERT E LUTTRELL III	CT APPT 062215
4921	06/22/2015	0100-4370-54000-AJ	1,441.17	1,441.17	ROBIN S HOWE, CSR	CRT4131507
4922	06/22/2015	0100-5100-54120-GG	650.00	650.00	ROSSER FUNERAL HOME	2015-095
4923	06/22/2015	0100-6600-53300-CR	11.85	11.85	ROWLETT RODNEY	A101243

4924	06/22/2015	0150-6120-53300-HS	5.99	42.73	ROWLETT HARDWARE	A98831
4924	06/22/2015	0100-6600-53440-CR	46.88	42.73	ROWLETT HARDWARE	B97259
4924	06/22/2015	0190-5210-53520-GG	13.13	42.73	ROWLETT HARDWARE	B96709
4924	06/22/2015	0100-6600-53300-CR	-23.27	42.73	ROWLETT HARDWARE	01541 CM
4925	06/22/2015	0100-4350-55830-AJ	250.00	1,100.00	RUGELEY and ASSOCIATES PC	CT APPT 062215
4925	06/22/2015	0100-4350-55830-AJ	600.00	1,100.00	RUGELEY and ASSOCIATES PC	CT APPT 062215
4925	06/22/2015	0100-4350-55830-AJ	250.00	1,100.00	RUGELEY and ASSOCIATES PC	CT APPT 062215
4926	06/22/2015	0100-4360-55800-AJ	750.00	1,450.00	SHELLY D FOWLER	CT APPT 062215
4926	06/22/2015	0100-4360-55800-AJ	300.00	1,450.00	SHELLY D FOWLER	CT APPT 062215
4926	06/22/2015	0100-4350-55800-AJ	400.00	1,450.00	SHELLY D FOWLER	CT APPT 062215
4927	06/22/2015	0100-5100-54000-GG	1,147.31	1,244.45	SHRED-IT	9406003623
4927	06/22/2015	0100-4990-54000-GG	28.00	1,244.45	SHRED-IT	9406147576
4927	06/22/2015	0100-5610-54000-LE	35.00	1,244.45	SHRED-IT	9405994464
4927	06/22/2015	9220-5710-54290-AJ	34.14	1,244.45	SHRED-IT	9406158151
4928	06/22/2015	0190-5290-54400-GG	156.05	204.66	SPARKLETTS: DS WATERS OF AMERICA	12837781 053015
4928	06/22/2015	0100-5900-53110-AJ	48.61	204.66	SPARKLETTS: DS WATERS OF AMERICA	052815
4929	06/22/2015	0100-4110-55810-AJ	250.00	2,250.00	STROTHER & STROTHER PLLC	CT APPT 062215
4929	06/22/2015	0100-4110-55830-AJ	250.00	2,250.00	STROTHER & STROTHER PLLC	CT APPT 062215
4929	06/22/2015	0100-4110-55830-AJ	250.00	2,250.00	STROTHER & STROTHER PLLC	CT APPT 062215
4929	06/22/2015	0100-4110-55830-AJ	250.00	2,250.00	STROTHER & STROTHER PLLC	CT APPT 062215
4929	06/22/2015	0100-4110-55830-AJ	250.00	2,250.00	STROTHER & STROTHER PLLC	CT APPT 062215
4929	06/22/2015	0100-4110-55830-AJ	250.00	2,250.00	STROTHER & STROTHER PLLC	CT APPT 062215
4929	06/22/2015	0100-4350-55830-AJ	250.00	2,250.00	STROTHER & STROTHER PLLC	CT APPT 062215
4929	06/22/2015	0100-4100-55830-AJ	250.00	2,250.00	STROTHER & STROTHER PLLC	CT APPT 062215
4929	06/22/2015	0100-4100-55830-AJ	250.00	2,250.00	STROTHER & STROTHER PLLC	CT APPT 062215
4929	06/22/2015	0100-4370-55830-AJ	250.00	2,250.00	STROTHER & STROTHER PLLC	CT APPT 062215
4930	06/22/2015	0100-4120-53330-GG	25.98	67.94	TAG CUSTOM PRODUCTS LLC	905
4930	06/22/2015	0100-4120-53330-GG	27.98	67.94	TAG CUSTOM PRODUCTS LLC	905
4930	06/22/2015	0100-4120-53330-GG	13.98	67.94	TAG CUSTOM PRODUCTS LLC	905
4931	06/22/2015	0100-4100-55810-AJ	250.00	1,750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 062215
4931	06/22/2015	0100-4110-55830-AJ	250.00	1,750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 062215
4931	06/22/2015	0100-4100-55820-AJ	250.00	1,750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 062215
4931	06/22/2015	0100-4360-55830-AJ	250.00	1,750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 062215
4931	06/22/2015	0100-4360-55830-AJ	250.00	1,750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 062215
4931	06/22/2015	0100-4110-55810-AJ	250.00	1,750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 062215
4931	06/22/2015	0100-4110-55810-AJ	250.00	1,750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 062215
4932	06/22/2015	0100-4350-55800-AJ	400.00	2,650.00	THE COOKE LAW FIRM, P.C.	CT APPT 062215
4932	06/22/2015	0100-4350-55810-AJ	150.00	2,650.00	THE COOKE LAW FIRM, P.C.	CT APPT 062215
4932	06/22/2015	0100-4110-55810-AJ	250.00	2,650.00	THE COOKE LAW FIRM, P.C.	CT APPT 062215
4932	06/22/2015	0100-4360-55800-AJ	500.00	2,650.00	THE COOKE LAW FIRM, P.C.	CT APPT 062215
4932	06/22/2015	0100-4370-55800-AJ	350.00	2,650.00	THE COOKE LAW FIRM, P.C.	CT APPT 062215

4932	06/22/2015	0100-4110-55830-AJ	250.00	2,650.00	THE COOKE LAW FIRM, P.C.	CT APPT 062215
4932	06/22/2015	0100-4100-55830-AJ	250.00	2,650.00	THE COOKE LAW FIRM, P.C.	CT APPT 062215
4932	06/22/2015	0100-4100-55810-AJ	250.00	2,650.00	THE COOKE LAW FIRM, P.C.	CT APPT 062215
4932	06/22/2015	0100-4110-55810-AJ	250.00	2,650.00	THE COOKE LAW FIRM, P.C.	CT APPT 062215
4933	06/22/2015	0100-4040-53110-GG	21.00	21.00	THOMAS RUBBER STAMP CO., INC.	16937
4934	06/22/2015	0180-6150-53340-HS	380.80	380.80	VULCAN CONSTRUCTION MATERIALS LP	61281124
4935	06/22/2015	0100-6650-54100-CN	74.00	356.44	Walling	R061215WALLING
4935	06/22/2015	0100-6650-54100-CN	282.44	356.44	Walling	R061215WALLING
4936	06/22/2015	0170-6140-54000-HS	119.12	184.32	WATSON & SON INC	33672279
4936	06/22/2015	0190-5250-53520-GG	17.96	184.32	WATSON & SON INC	33672255
4936	06/22/2015	0150-6120-53350-HS	47.24	184.32	WATSON & SON INC	33672252
4937	06/22/2015	0100-4370-55850-AJ	1,000.00	4,778.66	WILLIAM G MASON	CT APPT 062215
4937	06/22/2015	0100-4110-55820-AJ	250.00	4,778.66	WILLIAM G MASON	CT APPT 062215
4937	06/22/2015	0100-4370-55830-AJ	250.00	4,778.66	WILLIAM G MASON	CT APPT 062215
4937	06/22/2015	0100-4100-55820-AJ	250.00	4,778.66	WILLIAM G MASON	CT APPT 062215
4937	06/22/2015	0100-4360-55800-AJ	1,000.00	4,778.66	WILLIAM G MASON	CT APPT 062215
4937	06/22/2015	0100-4110-55830-AJ	250.00	4,778.66	WILLIAM G MASON	CT APPT 062215
4937	06/22/2015	0100-4350-55800-AJ	1,028.66	4,778.66	WILLIAM G MASON	CT APPT 062215
4937	06/22/2015	0100-4370-55830-AJ	250.00	4,778.66	WILLIAM G MASON	CT APPT 062215
4937	06/22/2015	0100-4100-55820-AJ	250.00	4,778.66	WILLIAM G MASON	CT APPT 062215
4937	06/22/2015	0100-4110-55830-AJ	250.00	4,778.66	WILLIAM G MASON	CT APPT 062215
4938	06/22/2015	9020-5920-54311-AJ	6,445.80	9,098.64	YOUTH ADVOCATE PROGRAMS INC	MAY BILLING
4938	06/22/2015	9020-5870-54311-AJ	2,652.84	9,098.64	YOUTH ADVOCATE PROGRAMS INC	MAY BILLING
4939	06/22/2015	0100-4080-54100-GG	195.50	6,997.71	JPMORGAN CHASE	382188121
4939	06/22/2015	0100-4500-54100-AJ	441.60	6,997.71	JPMORGAN CHASE	ROOM 918
4939	06/22/2015	0100-4500-54100-AJ	441.60	6,997.71	JPMORGAN CHASE	ROOM 1126
4939	06/22/2015	0100-4100-54100-AJ	505.11	6,997.71	JPMORGAN CHASE	3181914307
4939	06/22/2015	0100-4100-54100-AJ	410.19	6,997.71	JPMORGAN CHASE	FOLIO NO.10K595
4939	06/22/2015	1110-6800-54100-LE	298.32	6,997.71	JPMORGAN CHASE	HOTEL TIM CORTEZ
4939	06/22/2015	0100-5600-54110-LE	432.24	6,997.71	JPMORGAN CHASE	151441120
4939	06/22/2015	0100-6430-54100-PH	279.70	6,997.71	JPMORGAN CHASE	AIRFARE GARY
4939	06/22/2015	0100-6430-54100-PH	55.37	6,997.71	JPMORGAN CHASE	MORRIS
4939	06/22/2015	0100-6430-54100-PH	425.00	6,997.71	JPMORGAN CHASE	b4q61
4939	06/22/2015	0100-4080-54100-GG	195.50	6,997.71	JPMORGAN CHASE	ATC-8074393
4939	06/22/2015	0100-5600-53100-LE	43.09	6,997.71	JPMORGAN CHASE	382187088
4939	06/22/2015	0100-5610-54100-LE	724.50	6,997.71	JPMORGAN CHASE	0003
4939	06/22/2015	0100-4960-54360-GG	348.00	6,997.71	JPMORGAN CHASE	05/15/15
4939	06/22/2015	0100-5520-53100-LE	98.00	6,997.71	JPMORGAN CHASE	06/04/15
4939	06/22/2015	0160-6130-53300-HS	69.97	6,997.71	JPMORGAN CHASE	05/14/15 STAMPS
						6520 00080 73453

4939	06/22/2015	0100-5600-53910-LE	188.00	6,997.71	JPMORGAN CHASE	269719
4939	06/22/2015	0100-5600-54110-LE	195.00	6,997.71	JPMORGAN CHASE	C02192-A
4939	06/22/2015	0100-4080-54100-GG	195.50	6,997.71	JPMORGAN CHASE	382187653
4939	06/22/2015	1110-6800-54100-LE	-178.54	6,997.71	JPMORGAN CHASE	CREDIT FOR HOTEL
4939	06/22/2015	0100-4960-54360-GG	99.99	6,997.71	JPMORGAN CHASE	6-15-15
						8041-995728
4939	06/22/2015	0100-5100-54130-GG	126.41	6,997.71	JPMORGAN CHASE	APPLEBEE
4939	06/22/2015	0100-5600-54250-LE	4.86	6,997.71	JPMORGAN CHASE	328 BIGGERS
4939	06/22/2015	0100-5600-54250-LE	7.86	6,997.71	JPMORGAN CHASE	9181699 pilot
4939	06/22/2015	0100-5600-54250-LE	8.39	6,997.71	JPMORGAN CHASE	7970 BAKER
4939	06/22/2015	0100-5600-54250-LE	8.96	6,997.71	JPMORGAN CHASE	8277 ARBYS
4939	06/22/2015	0100-5600-54250-LE	9.15	6,997.71	JPMORGAN CHASE	023603
4939	06/22/2015	0100-5600-54250-LE	9.65	6,997.71	JPMORGAN CHASE	010567 SUBWAY
4939	06/22/2015	0100-5600-54250-LE	12.64	6,997.71	JPMORGAN CHASE	566 SONIC
4939	06/22/2015	0100-5600-54250-LE	12.76	6,997.71	JPMORGAN CHASE	205345
4939	06/22/2015	0100-5600-54250-LE	14.36	6,997.71	JPMORGAN CHASE	10923
4939	06/22/2015	0100-5600-54250-LE	116.10	6,997.71	JPMORGAN CHASE	81453337
4939	06/22/2015	9390-4340-54200-AJ	86.47	6,997.71	JPMORGAN CHASE	04/15-05/15/15
4939	06/22/2015	1110-6800-54200-LE	18.38	6,997.71	JPMORGAN CHASE	04/17-05/16/15
4939	06/22/2015	1110-6800-54920-LE	225.00	6,997.71	JPMORGAN CHASE	10354
4939	06/22/2015	0100-5600-53910-LE	600.00	6,997.71	JPMORGAN CHASE	269719
4939	06/22/2015	1110-6800-54500-LE	94.95	6,997.71	JPMORGAN CHASE	202947227
4939	06/22/2015	0100-4960-54360-GG	19.96	6,997.71	JPMORGAN CHASE	06/04/15
4939	06/22/2015	0160-6130-53300-HS	15.20	6,997.71	JPMORGAN CHASE	6520 00080 73453
4939	06/22/2015	0100-4960-54360-GG	69.96	6,997.71	JPMORGAN CHASE	06/04/15
4939	06/22/2015	0100-5600-53100-LE	5.00	6,997.71	JPMORGAN CHASE	C02192-A
4939	06/22/2015	1110-6800-53100-LE	20.01	6,997.71	JPMORGAN CHASE	10354
4939	06/22/2015	0100-5600-53100-LE	48.00	6,997.71	JPMORGAN CHASE	269719
4940	06/26/2015	0550-0000-20223-00	2.58	665.64	AETNA RESOURCES FOR LIVING	06/26/2015
4940	06/26/2015	0150-0000-20223-00	16.77	665.64	AETNA RESOURCES FOR LIVING	06/26/2015
4940	06/26/2015	0170-0000-20223-00	23.22	665.64	AETNA RESOURCES FOR LIVING	06/26/2015
4940	06/26/2015	0400-0000-20223-00	1.29	665.64	AETNA RESOURCES FOR LIVING	06/26/2015
4940	06/26/2015	0180-0000-20223-00	25.80	665.64	AETNA RESOURCES FOR LIVING	06/26/2015
4940	06/26/2015	0210-0000-20223-00	3.87	665.64	AETNA RESOURCES FOR LIVING	06/26/2015
4940	06/26/2015	0160-0000-20223-00	20.64	665.64	AETNA RESOURCES FOR LIVING	06/26/2015
4940	06/26/2015	0340-0000-20223-00	0.63	665.64	AETNA RESOURCES FOR LIVING	06/26/2015
4940	06/26/2015	0140-0000-20223-00	1.29	665.64	AETNA RESOURCES FOR LIVING	06/26/2015
4940	06/26/2015	0330-0000-20223-00	2.58	665.64	AETNA RESOURCES FOR LIVING	06/26/2015
4940	06/26/2015	0100-0000-20223-00	555.63	665.64	AETNA RESOURCES FOR LIVING	06/26/2015
4940	06/26/2015	9020-0000-20223-00	11.34	665.64	AETNA RESOURCES FOR LIVING	06/26/2015

4941	06/26/2015	9020-0000-20223-00	16.88	4,405.30	AETNA USHEALTH VOLUNTARY LIFE	06/26/2015
4941	06/26/2015	9020-0000-20223-00	30.71	4,405.30	AETNA USHEALTH VOLUNTARY LIFE	06/12/2015
4941	06/26/2015	0100-0000-20223-00	872.94	4,405.30	AETNA USHEALTH VOLUNTARY LIFE	06/26/2015
4941	06/26/2015	0100-0000-20223-00	2,924.48	4,405.30	AETNA USHEALTH VOLUNTARY LIFE	06/12/2015
4941	06/26/2015	0330-0000-20223-00	3.52	4,405.30	AETNA USHEALTH VOLUNTARY LIFE	06/26/2015
4941	06/26/2015	0140-0000-20223-00	3.16	4,405.30	AETNA USHEALTH VOLUNTARY LIFE	06/26/2015
4941	06/26/2015	0340-0000-20223-00	0.86	4,405.30	AETNA USHEALTH VOLUNTARY LIFE	06/26/2015
4941	06/26/2015	0150-0000-20223-00	28.39	4,405.30	AETNA USHEALTH VOLUNTARY LIFE	06/12/2015
4941	06/26/2015	0160-0000-20223-00	31.74	4,405.30	AETNA USHEALTH VOLUNTARY LIFE	06/26/2015
4941	06/26/2015	0210-0000-20223-00	6.06	4,405.30	AETNA USHEALTH VOLUNTARY LIFE	06/26/2015
4941	06/26/2015	0170-0000-20223-00	35.70	4,405.30	AETNA USHEALTH VOLUNTARY LIFE	06/12/2015
4941	06/26/2015	0340-0000-20223-00	15.50	4,405.30	AETNA USHEALTH VOLUNTARY LIFE	06/12/2015
4941	06/26/2015	0180-0000-20223-00	42.22	4,405.30	AETNA USHEALTH VOLUNTARY LIFE	06/26/2015
4941	06/26/2015	0400-0000-20223-00	1.76	4,405.30	AETNA USHEALTH VOLUNTARY LIFE	06/26/2015
4941	06/26/2015	0400-0000-20223-00	39.55	4,405.30	AETNA USHEALTH VOLUNTARY LIFE	06/12/2015
4941	06/26/2015	0170-0000-20223-00	28.58	4,405.30	AETNA USHEALTH VOLUNTARY LIFE	06/26/2015
4941	06/26/2015	0160-0000-20223-00	169.17	4,405.30	AETNA USHEALTH VOLUNTARY LIFE	06/12/2015
4941	06/26/2015	0150-0000-20223-00	20.30	4,405.30	AETNA USHEALTH VOLUNTARY LIFE	06/26/2015
4941	06/26/2015	0140-0000-20223-00	35.70	4,405.30	AETNA USHEALTH VOLUNTARY LIFE	06/12/2015
4941	06/26/2015	0550-0000-20223-00	4.92	4,405.30	AETNA USHEALTH VOLUNTARY LIFE	06/26/2015
4941	06/26/2015	0180-0000-20223-00	93.16	4,405.30	AETNA USHEALTH VOLUNTARY LIFE	06/12/2015
4942	06/26/2015	0100-0000-20226-00	204.46	204.46	ALICE WHITTEN CHAPTER 13 TRUSTEE	06/26/2015
4943	06/26/2015	0100-0000-20223-00	7,173.44	12,376.52	CIGNA HEALTH AND LIFE INSURANCE COMPANY	06/12/2015
4943	06/26/2015	0100-0000-20223-00	2,716.53	12,376.52	CIGNA HEALTH AND LIFE INSURANCE COMPANY	06/26/2015
4943	06/26/2015	9020-0000-20223-00	67.81	12,376.52	CIGNA HEALTH AND LIFE INSURANCE COMPANY	06/26/2015
4943	06/26/2015	9020-0000-20223-00	229.59	12,376.52	CIGNA HEALTH AND LIFE INSURANCE COMPANY	06/12/2015
4943	06/26/2015	0150-0000-20223-00	156.26	12,376.52	CIGNA HEALTH AND LIFE INSURANCE COMPANY	06/12/2015
4943	06/26/2015	0550-0000-20223-00	19.20	12,376.52	CIGNA HEALTH AND LIFE INSURANCE COMPANY	06/26/2015
4943	06/26/2015	0150-0000-20223-00	79.64	12,376.52	CIGNA HEALTH AND LIFE INSURANCE COMPANY	06/26/2015
4943	06/26/2015	0170-0000-20223-00	184.36	12,376.52	CIGNA HEALTH AND LIFE INSURANCE COMPANY	06/12/2015
4943	06/26/2015	0180-0000-20223-00	477.47	12,376.52	CIGNA HEALTH AND LIFE INSURANCE COMPANY	06/12/2015

4943	06/26/2015	0170-0000-20223-00	78.90	12,376.52	CIGNA HEALTH AND LIFE INSURANCE COMPANY	06/26/2015
4943	06/26/2015	0400-0000-20223-00	4.95	12,376.52	CIGNA HEALTH AND LIFE INSURANCE COMPANY	06/26/2015
4943	06/26/2015	0550-0000-20223-00	36.83	12,376.52	CIGNA HEALTH AND LIFE INSURANCE COMPANY	06/12/2015
4943	06/26/2015	0210-0000-20223-00	83.37	12,376.52	CIGNA HEALTH AND LIFE INSURANCE COMPANY	06/12/2015
4943	06/26/2015	0180-0000-20223-00	133.56	12,376.52	CIGNA HEALTH AND LIFE INSURANCE COMPANY	06/26/2015
4943	06/26/2015	0160-0000-20223-00	137.61	12,376.52	CIGNA HEALTH AND LIFE INSURANCE COMPANY	06/12/2015
4943	06/26/2015	0210-0000-20223-00	19.50	12,376.52	CIGNA HEALTH AND LIFE INSURANCE COMPANY	06/26/2015
4943	06/26/2015	0160-0000-20223-00	102.45	12,376.52	CIGNA HEALTH AND LIFE INSURANCE COMPANY	06/26/2015
4943	06/26/2015	0140-0000-20223-00	27.56	12,376.52	CIGNA HEALTH AND LIFE INSURANCE COMPANY	06/12/2015
4943	06/26/2015	0340-0000-20223-00	2.43	12,376.52	CIGNA HEALTH AND LIFE INSURANCE COMPANY	06/26/2015
4943	06/26/2015	0330-0000-20223-00	86.65	12,376.52	CIGNA HEALTH AND LIFE INSURANCE COMPANY	06/12/2015
4943	06/26/2015	0140-0000-20223-00	4.95	12,376.52	CIGNA HEALTH AND LIFE INSURANCE COMPANY	06/26/2015
4943	06/26/2015	0340-0000-20223-00	8.85	12,376.52	CIGNA HEALTH AND LIFE INSURANCE COMPANY	06/12/2015
4943	06/26/2015	0330-0000-20223-00	16.21	12,376.52	CIGNA HEALTH AND LIFE INSURANCE COMPANY	06/26/2015
4943	06/26/2015	0100-0000-20223-00	482.12	12,376.52	CIGNA HEALTH AND LIFE INSURANCE COMPANY	06/26/2015
4943	06/26/2015	0100-5100-52120-GG	29.70	12,376.52	CIGNA HEALTH AND LIFE INSURANCE COMPANY	06/26/2015
4943	06/26/2015	0100-0000-20223-00	16.58	12,376.52	CIGNA HEALTH AND LIFE INSURANCE COMPANY	06/26/2015
4944	06/26/2015	0160-0000-20223-00	291.35	14,188.38	COLONIAL LIFE and ACCIDENT INS CO	06/12/2015
4944	06/26/2015	0160-0000-20223-00	291.35	14,188.38	COLONIAL LIFE and ACCIDENT INS CO	06/26/2015
4944	06/26/2015	0140-0000-20223-00	38.65	14,188.38	COLONIAL LIFE and ACCIDENT INS CO	06/12/2015
4944	06/26/2015	0140-0000-20223-00	38.65	14,188.38	COLONIAL LIFE and ACCIDENT INS CO	06/26/2015
4944	06/26/2015	0150-0000-20223-00	315.00	14,188.38	COLONIAL LIFE and ACCIDENT INS CO	06/12/2015
4944	06/26/2015	0150-0000-20223-00	315.00	14,188.38	COLONIAL LIFE and ACCIDENT INS CO	06/26/2015

4944	06/26/2015	0210-0000-20223-00	37.20	14,188.38	COLONIAL LIFE and ACCIDENT INS CO	06/12/2015
4944	06/26/2015	0210-0000-20223-00	37.20	14,188.38	COLONIAL LIFE and ACCIDENT INS CO	06/26/2015
4944	06/26/2015	0180-0000-20223-00	356.94	14,188.38	COLONIAL LIFE and ACCIDENT INS CO	06/12/2015
4944	06/26/2015	0180-0000-20223-00	356.94	14,188.38	COLONIAL LIFE and ACCIDENT INS CO	06/26/2015
4944	06/26/2015	0170-0000-20223-00	190.42	14,188.38	COLONIAL LIFE and ACCIDENT INS CO	06/12/2015
4944	06/26/2015	0170-0000-20223-00	190.42	14,188.38	COLONIAL LIFE and ACCIDENT INS CO	06/26/2015
4944	06/26/2015	9020-0000-20223-00	132.67	14,188.38	COLONIAL LIFE and ACCIDENT INS CO	06/12/2015
4944	06/26/2015	9020-0000-20223-00	132.67	14,188.38	COLONIAL LIFE and ACCIDENT INS CO	06/26/2015
4944	06/26/2015	0100-0000-20223-00	5,731.96	14,188.38	COLONIAL LIFE and ACCIDENT INS CO	06/12/2015
4944	06/26/2015	0100-0000-20223-00	5,731.96	14,188.38	COLONIAL LIFE and ACCIDENT INS CO	06/26/2015
4945	06/26/2015	0100-0000-20228-00	295.00	320.00	NATIONWIDE RETIREMENT SOLUTIONS	06/26/2015
4945	06/26/2015	9020-0000-20228-00	25.00	320.00	NATIONWIDE RETIREMENT SOLUTIONS	06/26/2015
4946	06/26/2015	1020-0000-20224-00	28.61	14,102.76	TDCJ CASHIER'S OFFICE	06/12/2015
4946	06/26/2015	9220-0000-20224-00	14,074.15	14,102.76	TDCJ CASHIER'S OFFICE	06/12/2015
4947	06/26/2015	1020-0000-20224-00	1,075.32	1,075.32	TDCJ-Bond Officer	06/12/2015
4948	06/26/2015	0100-0000-20225-00	119,723.26	320,707.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/26/2015
4948	06/26/2015	0100-0000-20225-00	120,487.68	320,707.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/12/2015
4948	06/26/2015	9220-0000-20225-00	17,368.36	320,707.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/26/2015
4948	06/26/2015	9220-0000-20225-00	17,373.24	320,707.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/12/2015
4948	06/26/2015	0400-0000-20225-00	261.24	320,707.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/12/2015
4948	06/26/2015	0400-0000-20225-00	263.84	320,707.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/26/2015
4948	06/26/2015	1020-0000-20225-00	379.55	320,707.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/12/2015
4948	06/26/2015	1020-0000-20225-00	479.08	320,707.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/26/2015
4948	06/26/2015	0550-0000-20225-00	454.97	320,707.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/12/2015
4948	06/26/2015	0550-0000-20225-00	454.97	320,707.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/26/2015
4948	06/26/2015	9020-0000-20225-00	2,912.40	320,707.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/12/2015
4948	06/26/2015	9020-0000-20225-00	2,921.06	320,707.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/26/2015

4948	06/26/2015	0150-0000-20225-00	3,330.57	320,707.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/12/2015
4948	06/26/2015	0150-0000-20225-00	3,744.92	320,707.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/26/2015
4948	06/26/2015	0170-0000-20225-00	4,411.88	320,707.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/26/2015
4948	06/26/2015	0170-0000-20225-00	4,416.27	320,707.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/12/2015
4948	06/26/2015	0180-0000-20225-00	4,912.48	320,707.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/12/2015
4948	06/26/2015	0180-0000-20225-00	4,961.11	320,707.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/26/2015
4948	06/26/2015	0330-0000-20225-00	701.25	320,707.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/12/2015
4948	06/26/2015	0330-0000-20225-00	701.25	320,707.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/26/2015
4948	06/26/2015	0140-0000-20225-00	227.12	320,707.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/12/2015
4948	06/26/2015	0140-0000-20225-00	227.12	320,707.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/26/2015
4948	06/26/2015	0340-0000-20225-00	168.85	320,707.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/12/2015
4948	06/26/2015	0340-0000-20225-00	168.85	320,707.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/26/2015
4948	06/26/2015	0160-0000-20225-00	4,203.35	320,707.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/26/2015
4948	06/26/2015	0160-0000-20225-00	4,203.36	320,707.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/12/2015
4948	06/26/2015	0210-0000-20225-00	624.83	320,707.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/12/2015
4948	06/26/2015	0210-0000-20225-00	624.83	320,707.69	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/26/2015
4949	06/26/2015	9220-0000-20228-00	360.00	2,562.50	VALIC	06/26/2015
4949	06/26/2015	0150-0000-20228-00	25.00	2,562.50	VALIC	06/26/2015
4949	06/26/2015	0160-0000-20228-00	25.00	2,562.50	VALIC	06/26/2015
4949	06/26/2015	0400-0000-20228-00	1,000.00	2,562.50	VALIC	06/26/2015
4949	06/26/2015	0100-0000-20228-00	1,152.50	2,562.50	VALIC	06/26/2015
103012	06/08/2015	0100-4760-54000-LE	57.32	57.32	A LITTLE BEN S	3374
103013	06/08/2015	0100-4340-54000-AJ	696.00	696.00	AAA SPANISH TRANSLATION SERVICES	I LES 2015-05-19-P
103014	06/08/2015	0160-6130-56530-HS	145,000.00	145,000.00	ACCRUIT LLC AS QI FOR MHC	V00670000000761

103015	06/08/2015	0170-6140-54500-HS	79.00	196.55	ACTION CLEANING SYSTEMS	D20908 SVC
103015	06/08/2015	0170-6140-54500-HS	0.75	196.55	ACTION CLEANING SYSTEMS	D20908 SVC
103015	06/08/2015	0170-6140-54500-HS	89.00	196.55	ACTION CLEANING SYSTEMS	D20908 SVC
103015	06/08/2015	0170-6140-54500-HS	25.71	196.55	ACTION CLEANING SYSTEMS	D20908 SVC
103015	06/08/2015	0170-6140-54500-HS	2.09	196.55	ACTION CLEANING SYSTEMS	D20908 SVC
103016	06/08/2015	0100-4100-55820-AJ	250.00	500.00	ALTARAS LAW FIRM	CT APPT 060815
103016	06/08/2015	0100-4100-55820-AJ	250.00	500.00	ALTARAS LAW FIRM	CT APPT 060815
103017	06/08/2015	0190-5230-54400-GG	88.08	281.37	ALVARADO CITY OF	02-15200-00 05/15
103017	06/08/2015	0190-5230-54400-GG	30.00	281.37	ALVARADO CITY OF	01-65500-003 05/15
103017	06/08/2015	0190-5230-54400-GG	163.29	281.37	ALVARADO CITY OF	01-65501-01 05/15
103018	06/08/2015	0180-6150-54500-HS	152.00	152.00	AMERICAN CANVAS PRODUCTS INC	11904
103019	06/08/2015	9220-5710-54290-AJ	300.00	300.00	AMERICAN PROBATION and PAROLE ASSOC	79900
103020	06/08/2015	0150-6120-54450-HS	997.28	997.28	AMERICAN TIRE DISTRIBUTORS INC CORP	S060497733
103021	06/08/2015	0170-6140-53340-HS	2,900.00	3,485.80	APAC TEXAS INC	200384401
103021	06/08/2015	0170-6140-53340-HS	585.80	3,485.80	APAC TEXAS INC	200384401
103022	06/08/2015	1110-6800-54200-LE	371.82	371.82	AT and T	8175582667100152015
103023	06/08/2015	0100-5540-54200-LE	77.00	2,752.32	AT&T MOBILITY	287249162019x5202015
103023	06/08/2015	0100-5600-54200-LE	1,829.92	2,752.32	AT&T MOBILITY	994678230x05202015
103023	06/08/2015	0100-5510-54200-LE	129.97	2,752.32	AT&T MOBILITY	992899335X051415
103023	06/08/2015	0100-5900-54200-AJ	64.89	2,752.32	AT&T MOBILITY	825115244X05142015
103023	06/08/2015	0100-4750-54200-LE	75.98	2,752.32	AT&T MOBILITY	287230563703x051415
103023	06/08/2015	0100-5510-54200-LE	129.97	2,752.32	AT&T MOBILITY	992899335X05142015
103023	06/08/2015	8400-4060-53230-GG	39.17	2,752.32	AT&T MOBILITY	999731214X05142015
103023	06/08/2015	8400-4060-53230-GG	240.64	2,752.32	AT&T MOBILITY	287244127957X0514201
103023	06/08/2015	9220-5710-54270-AJ	88.80	2,752.32	AT&T MOBILITY	824864828 04/15
103023	06/08/2015	0100-5600-54200-LE	75.98	2,752.32	AT&T MOBILITY	994678230x05202015
103024	06/08/2015	0190-5230-54400-GG	60.51	60.51	ATMOS ENERGY	4008297594 05/15
103025	06/08/2015	0170-6140-54500-HS	278.11	278.11	AUTONATION FORD SOUTH FORT WORTH	306149
103026	06/08/2015	0160-6130-54500-HS	19.71	511.64	AUTOZONE INC.	4219737836
103026	06/08/2015	0100-5600-54500-LE	92.11	511.64	AUTOZONE INC.	134984426
103026	06/08/2015	0100-5600-54500-LE	239.32	511.64	AUTOZONE INC.	1349836262
103026	06/08/2015	0100-5600-54500-LE	71.09	511.64	AUTOZONE INC.	1349845350
103026	06/08/2015	0100-5600-54500-LE	40.95	511.64	AUTOZONE INC.	1349846315
103026	06/08/2015	0100-5600-54500-LE	4.29	511.64	AUTOZONE INC.	1349840328
103026	06/08/2015	0100-5600-54500-LE	4.29	511.64	AUTOZONE INC.	1349840868
103026	06/08/2015	0100-5600-54500-LE	39.88	511.64	AUTOZONE INC.	1349835696
103027	06/08/2015	0150-6120-53300-HS	326.76	353.86	BANDIT OF TEXAS	5464

103027	06/08/2015	0150-6120-53300-HS	27.10	353.86	BANDIT OF TEXAS	5464
103028	06/08/2015	0160-6130-54500-HS	4.19	135.12	BANE MACHINERY	12051605
103028	06/08/2015	0160-6130-54500-HS	86.94	135.12	BANE MACHINERY	12051605
103028	06/08/2015	0180-6150-54500-HS	30.50	135.12	BANE MACHINERY	12051448 SHIPPING
103028	06/08/2015	0160-6130-54500-HS	13.49	135.12	BANE MACHINERY	12051605
103029	06/08/2015	0100-5510-53110-LE	59.25	281.65	BENNETT PRINTING and OFFICE SUPPLY	994948-0
103029	06/08/2015	9220-5740-53150-AJ	222.40	281.65	BENNETT PRINTING and OFFICE SUPPLY	994944-0
103030	06/08/2015	0170-6140-54400-HS	352.00	555.72	BOB S RURAL GARBAGE INC	20716 06/15
103030	06/08/2015	0180-6150-54000-HS	203.72	555.72	BOB S RURAL GARBAGE INC	1460
103031	06/08/2015	0160-6130-54500-HS	165.00	370.72	BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC	46194B
103031	06/08/2015	0180-6150-54500-HS	139.31	370.72	BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC	46250B
103031	06/08/2015	0180-6150-54500-HS	66.41	370.72	BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC	46353B
103032	06/08/2015	0970-0000-21152-00	55.00	55.00	BURLESON ISD ATTN ACCOUNTING	JP#2 SCHOO 05/15
103033	06/08/2015	0160-6130-53300-HS	31.49	31.49	BURLESON OUTDOOR POWER EQUIPMENT	35038
103034	06/08/2015	0190-5330-53500-GG	115.44	320.88	CARSON PEST CONTROL	90516
103034	06/08/2015	0190-5200-53500-GG	145.44	320.88	CARSON PEST CONTROL	90518
103034	06/08/2015	0190-5280-53500-GG	60.00	320.88	CARSON PEST CONTROL	90523
103035	06/08/2015	0100-5610-54210-LE	68.70	187.65	CATARACT AND EYE CENTER	J084004.4327.2
103035	06/08/2015	0100-5610-54210-LE	118.95	187.65	CATARACT AND EYE CENTER	J062203.4327.1
103036	06/08/2015	0970-0000-21520-00	30.00	30.00	CENTRAL ADOPTION REGISTRY	CC-A20150003-CAR FND
103037	06/08/2015	0100-5600-53330-LE	223.96	554.44	CHISHOLM TRAIL FIREARMS	19116
103037	06/08/2015	0100-5600-53450-LE	218.50	554.44	CHISHOLM TRAIL FIREARMS	19093
103037	06/08/2015	0100-5600-53330-LE	111.98	554.44	CHISHOLM TRAIL FIREARMS	19118
103038	06/08/2015	0330-5980-53390-AJ	432.00	432.00	CISD CHILD NUTRITION	CISD MAY MEALS
103039	06/08/2015	1110-6800-54400-LE	70.85	70.85	CITY OF CLEBURNE	06-0220-02 05/15
103040	06/08/2015	0100-5100-54770-GG	22,156.46	22,156.46	CITY OF JOSHUA	JOSHUA TIF-1 2014
103041	06/08/2015	0180-6150-53520-HS	300.00	300.00	CLEBURNE GLASS CO	36249
103042	06/08/2015	0150-6120-53300-HS	156.00	423.13	CLEBURNE WELDING and INDUSTRIAL SUPPLY	1457158
103042	06/08/2015	0160-6130-53290-HS	180.61	423.13	CLEBURNE WELDING and INDUSTRIAL SUPPLY	1456741
103042	06/08/2015	0180-6150-54640-HS	49.44	423.13	CLEBURNE WELDING and INDUSTRIAL SUPPLY	358538
103042	06/08/2015	0160-6130-53300-HS	37.08	423.13	CLEBURNE WELDING and INDUSTRIAL SUPPLY	358537

							JOCO ATTY DUES 15-
103043	06/08/2015	0100-4760-54100-LE	2,204.00	2,204.00	CLERK OF SUPREME COURT	16	
103044	06/08/2015	0170-6140-53360-HS	395.28	1,202.06	COLORADO RIVER COMPONENTS INC	81380	
103044	06/08/2015	0180-6150-53360-HS	495.80	1,202.06	COLORADO RIVER COMPONENTS INC	81073	
103044	06/08/2015	0170-6140-53360-HS	120.96	1,202.06	COLORADO RIVER COMPONENTS INC	81380	
103044	06/08/2015	0160-6130-53300-HS	172.80	1,202.06	COLORADO RIVER COMPONENTS INC	80851	
103044	06/08/2015	0170-6140-53360-HS	5.88	1,202.06	COLORADO RIVER COMPONENTS INC	81380	
103044	06/08/2015	0170-6140-53360-HS	11.34	1,202.06	COLORADO RIVER COMPONENTS INC	81380	
103045	06/08/2015	0160-6130-53360-HS	403.20	403.20	COLORADO RIVER CONCRETE LP	80882	
103046	06/08/2015	0150-6120-53350-HS	108.90	143.35	COMPLETE SUPPLY INC CORP	147035	
103046	06/08/2015	0100-6600-53350-CR	34.45	143.35	COMPLETE SUPPLY INC CORP	147035	
103047	06/08/2015	0180-6150-53290-HS	10.00	10.00	CONNEY SAFETY PRODUCTS	04936513	
103048	06/08/2015	0190-5230-54400-GG	978.29	978.29	CONSTELLATION NEWENERGY INC	TX_411310 04/15	
103049	06/08/2015	0170-6140-53320-HS	2,216.40	3,063.20	CONTECH CONSTRUCTION PRODUCTS INC	IN00176446	
103049	06/08/2015	0170-6140-53320-HS	846.80	3,063.20	CONTECH CONSTRUCTION PRODUCTS INC	IN00172393	
103050	06/08/2015	0190-5240-54400-GG	43.17	43.17	CULLIGAN	899280	
103051	06/08/2015	0100-4100-55830-AJ	250.00	1,650.00	CURT KRUM	CT APPT 060815	
103051	06/08/2015	0100-4350-55830-AJ	350.00	1,650.00	CURT KRUM	CT APPT 060815	
103051	06/08/2015	0100-4100-55830-AJ	250.00	1,650.00	CURT KRUM	CT APPT 060815	
103051	06/08/2015	0100-4110-55830-AJ	250.00	1,650.00	CURT KRUM	CT APPT 060815	
103051	06/08/2015	0100-4370-55800-AJ	350.00	1,650.00	CURT KRUM	CT APPT 060815	
103051	06/08/2015	0100-4370-55800-AJ	200.00	1,650.00	CURT KRUM	CT APPT 060815	
103052	06/08/2015	0100-5600-53460-LE	95.00	285.00	DARBY RICHARD E	1651	
103052	06/08/2015	0100-5600-53460-LE	190.00	285.00	DARBY RICHARD E	1652	
103053	06/08/2015	0150-6120-54200-HS	1.71	3,258.44	DEPARTMENT OF INFORMATION RESOURCES	15040862N	
103053	06/08/2015	1110-6800-54200-LE	4.98	3,258.44	DEPARTMENT OF INFORMATION RESOURCES	15040862N	
103053	06/08/2015	0100-5600-54200-LE	50.41	3,258.44	DEPARTMENT OF INFORMATION RESOURCES	15040862N	
103053	06/08/2015	0100-5100-54200-GG	3,080.66	3,258.44	DEPARTMENT OF INFORMATION RESOURCES	15040862N	
103053	06/08/2015	0100-5610-54200-LE	114.93	3,258.44	DEPARTMENT OF INFORMATION RESOURCES	15040862N	
103053	06/08/2015	0100-5700-54200-AJ	3.08	3,258.44	DEPARTMENT OF INFORMATION RESOURCES	15040862N	
103053	06/08/2015	9220-5710-54270-AJ	0.33	3,258.44	DEPARTMENT OF INFORMATION RESOURCES	15040862N	
103053	06/08/2015	0180-6150-54200-HS	1.28	3,258.44	DEPARTMENT OF INFORMATION RESOURCES	15040862N	

103053	06/08/2015	0170-6140-54200-HS	0.11	3,258.44	DEPARTMENT OF INFORMATION RESOURCES	15040862N
103053	06/08/2015	0160-6130-54200-HS	0.95	3,258.44	DEPARTMENT OF INFORMATION RESOURCES	15040862N
103054	06/08/2015	9390-4340-53440-AJ	315.00	315.00	DFW TECH INC	24118
103055	06/08/2015	0100-5900-54100-AJ	36.00	36.00	Diaz	R052915DIAZ
103056	06/08/2015	0100-0000-10313-00	150.00	150.00	DISHEROON	5/6/15 CASH DRAWER TCAA CLARK MEMBERSH
103057	06/08/2015	0100-6650-51160-CN	265.00	265.00	District 11 TCAA	MEMBERSH
103058	06/08/2015	0100-4990-54000-GG	480.00	1,500.00	DIVIDIA TECHNOLOGIES LLC	25955
103058	06/08/2015	0100-4990-54000-GG	540.00	1,500.00	DIVIDIA TECHNOLOGIES LLC	25956
103058	06/08/2015	0100-4990-54000-GG	480.00	1,500.00	DIVIDIA TECHNOLOGIES LLC	25954
103059	06/08/2015	0100-4350-55830-AJ	250.00	250.00	DRIVER TONI	CT APPT 060815
103060	06/08/2015	0180-6150-53520-HS	900.00	900.00	DUGGER ELECTRIC	27562
103061	06/08/2015	0100-4760-54800-LE	2,700.00	2,700.00	DWAIN CARROLL FULLER	022015 05/15 MAY HEALTH OFF
103062	06/08/2015	0100-5100-54350-GG	1,000.00	1,000.00	DWIGHT ALLEN HINES II	OFF
103063	06/08/2015	0160-6130-53360-HS	245.04	245.04	DYNAMIC SCREEN PRINTING	23126
103064	06/08/2015	0190-5220-53520-GG	119.50	1,914.11	ELLIOTT ELECTRIC SUPPLY	116-34501-01
103064	06/08/2015	1110-6800-53520-LE	220.05	1,914.11	ELLIOTT ELECTRIC SUPPLY	116-34476-01
103064	06/08/2015	0190-5200-53520-GG	604.68	1,914.11	ELLIOTT ELECTRIC SUPPLY	116-33653-01
103064	06/08/2015	0190-5220-53520-GG	646.24	1,914.11	ELLIOTT ELECTRIC SUPPLY	116-33652-01
103064	06/08/2015	0190-5200-53520-GG	323.64	1,914.11	ELLIOTT ELECTRIC SUPPLY	116-33654-01
103065	06/08/2015	0150-6120-53350-HS	18.72	258.52	EMPIRE PAPER COMPANY	0227967
103065	06/08/2015	0150-6120-53350-HS	18.72	258.52	EMPIRE PAPER COMPANY	0227967
103065	06/08/2015	0100-6600-53350-CR	28.47	258.52	EMPIRE PAPER COMPANY	0227967
103065	06/08/2015	0100-6600-53350-CR	21.88	258.52	EMPIRE PAPER COMPANY	0227967
103065	06/08/2015	0150-6120-53350-HS	113.82	258.52	EMPIRE PAPER COMPANY	0227967
103065	06/08/2015	0100-6600-53350-CR	56.91	258.52	EMPIRE PAPER COMPANY	0227967
103066	06/08/2015	0190-5610-53520-GG	230.00	1,394.40	ENVIROMATIC SYSTEMS OF FT WORTH INC	9738
103066	06/08/2015	0190-5220-53520-GG	400.00	1,394.40	ENVIROMATIC SYSTEMS OF FT WORTH INC	9783
103066	06/08/2015	0190-5200-53520-GG	764.40	1,394.40	ENVIROMATIC SYSTEMS OF FT WORTH INC	9789
103067	06/08/2015	0100-5610-54000-LE	44.00	44.00	FAMILY MEDICINE ASSOCIATES PA	238840
103068	06/08/2015	0100-4050-54100-GG	71.30	495.98	Fasci	R050715FASCI
103068	06/08/2015	0100-4050-54100-GG	424.68	495.98	Fasci	R050715FASCI
103069	06/08/2015	0150-6120-53300-HS	19.56	19.56	FASTENAL COMPANY	TXCLE127417
103070	06/08/2015	0100-4030-53110-GG	1,475.00	1,622.50	FILEX SYSTEM INC CORP	98938
103070	06/08/2015	0100-4030-53110-GG	147.50	1,622.50	FILEX SYSTEM INC CORP	98938
103071	06/08/2015	0100-5610-53330-LE	235.94	725.95	GALL S INC	003546050
103071	06/08/2015	0100-5600-53330-LE	82.46	725.95	GALL S INC	003532097

103071	06/08/2015	0100-5610-53330-LE	38.34	725.95	GALL S INC	003557804
103071	06/08/2015	0100-5610-53330-LE	67.48	725.95	GALL S INC	003558162
103071	06/08/2015	0100-5600-53330-LE	62.99	725.95	GALL S INC	003537310
103071	06/08/2015	0100-5610-53330-LE	39.99	725.95	GALL S INC	003551675
103071	06/08/2015	0100-5610-53330-LE	67.48	725.95	GALL S INC	003552227
103071	06/08/2015	0100-5610-53330-LE	17.30	725.95	GALL S INC	003565779
103071	06/08/2015	0100-5610-53330-LE	113.97	725.95	GALL S INC	003551915
103072	06/08/2015	0970-0000-21121-00	1,099.83	5,097.05	GHS LTD	JP#1 PC30 05/15
103072	06/08/2015	0970-0000-21122-00	584.62	5,097.05	GHS LTD	JP#1 PC30 05/15
103072	06/08/2015	0970-0000-21124-00	946.03	5,097.05	GHS LTD	JP#1 PC30 05/15
103072	06/08/2015	0970-0000-21123-00	2,466.57	5,097.05	GHS LTD	JP#1 PC30 05/15
103073	06/08/2015	7010-5610-56552-GG	3,046.20	3,046.20	GORRONDONA & ASSOCIATES INC	13931
103074	06/08/2015	0100-5600-54110-LE	160.00	160.00	Grover	072315GROVER
103075	06/08/2015	0100-5600-54110-LE	160.00	160.00	HAFER	072315HAFER
103076	06/08/2015	0100-4360-55850-AJ	2,242.60	2,242.60	HALL	RH-2226
103077	06/08/2015	0100-5500-54500-LE	330.88	330.88	HAUK GARAGE	14897
103078	06/08/2015	0100-4360-53025-AJ	204.93	204.93	HEROES CAFE	131
103079	06/08/2015	0170-6140-54500-HS	168.06	199.68	HOLT CAT	PIMQ0015353
103079	06/08/2015	0170-6140-54500-HS	31.62	199.68	HOLT CAT	PIMQ0015353
103080	06/08/2015	0100-4350-55800-AJ	300.00	1,250.00	HOUSTON DAVID E	CT APPT 060815
103080	06/08/2015	0100-4350-55800-AJ	150.00	1,250.00	HOUSTON DAVID E	CT APPT 060815
103080	06/08/2015	0100-4350-55810-AJ	150.00	1,250.00	HOUSTON DAVID E	CT APPT 060815
103080	06/08/2015	0100-4100-55810-AJ	250.00	1,250.00	HOUSTON DAVID E	CT APPT 060815
103080	06/08/2015	0100-4100-55830-AJ	250.00	1,250.00	HOUSTON DAVID E	CT APPT 060815
103080	06/08/2015	0100-4350-55800-AJ	150.00	1,250.00	HOUSTON DAVID E	CT APPT 060815
103081	06/08/2015	0100-4090-54001-GG	3,900.00	3,900.00	INTEGRATED DATA SERVICES	6/2/2015 5/5-5/20/15
103082	06/08/2015	0180-6150-53520-HS	173.58	250.34	J and N SUPPLY CO INC	5744
103082	06/08/2015	0180-6150-53520-HS	76.76	250.34	J and N SUPPLY CO INC	5744
103083	06/08/2015	0100-0000-47300-MR	50.00	50.00	JOHNSON COUNTY ATTORNEY S OFFICE	05/27/15
103084	06/08/2015	0180-6150-54400-HS	96.10	139.56	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	04005096 04/15
103084	06/08/2015	0170-6140-54400-HS	43.46	139.56	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	00001147 04/15
103085	06/08/2015	0180-6150-54500-HS	14.25	50.50	JOHNSON COUNTY TAX ASSESSOR-COLLECTOR	1113024 2015
103085	06/08/2015	0100-5600-54500-LE	14.25	50.50	JOHNSON COUNTY TAX ASSESSOR-COLLECTOR	5481
103085	06/08/2015	0180-6150-54500-HS	22.00	50.50	JOHNSON COUNTY TAX ASSESSOR-COLLECTOR	1113024 2015
103086	06/08/2015	7010-5610-56552-GG	1,847.00	1,847.00	Johnson-Kelley Associates, Inc.	PROJECT FEE 02/14

103087	06/08/2015	0140-4400-53120-GG	10.00	10.00	JONES MCCLURE PUBLISHING INC	100411068
103088	06/08/2015	0100-4340-54000-AJ	267.00	356.00	Judge Keith Dean	05/13/15
103088	06/08/2015	0100-4340-54000-AJ	89.00	356.00	Judge Keith Dean	05/13/15
103089	06/08/2015	0100-5100-54900-GG	200.00	200.00	JUDY DAVIS	05/23-25/15
103090	06/08/2015	0100-5100-54000-GG	1,584.00	1,584.00	JUSTICE BENEFITS INC	200410713
103091	06/08/2015	0100-5500-54100-LE	591.88	591.88	KIMBROW	062615KIMBROW2
103092	06/08/2015	0180-6150-54500-HS	1.95	240.09	LANDMARK EQUIPMENT	F61772
103092	06/08/2015	0180-6150-54500-HS	189.20	240.09	LANDMARK EQUIPMENT	F61772
103092	06/08/2015	0180-6150-54500-HS	20.58	240.09	LANDMARK EQUIPMENT	F61772
103092	06/08/2015	0180-6150-54500-HS	28.36	240.09	LANDMARK EQUIPMENT	F61772
103093	06/08/2015	0100-4990-53140-GG	6,084.31	10,603.36	LASER PRINTERS and MAILING SERVICE LLC	89960
103093	06/08/2015	0100-4990-53100-GG	4,519.05	10,603.36	LASER PRINTERS and MAILING SERVICE LLC	89960
103094	06/08/2015	0100-4350-55830-AJ	250.00	950.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 060815
103094	06/08/2015	0100-4100-55820-AJ	250.00	950.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 060815
103094	06/08/2015	0100-4110-55820-AJ	250.00	950.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 060815
103094	06/08/2015	0100-4350-55800-AJ	200.00	950.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 060815
103095	06/08/2015	0100-4110-55810-AJ	250.00	1,550.00	LELAND A REINHARD P C	CT APPT 060815
103095	06/08/2015	0100-4370-55800-AJ	350.00	1,550.00	LELAND A REINHARD P C	CT APPT 060815
103095	06/08/2015	0100-4100-55810-AJ	250.00	1,550.00	LELAND A REINHARD P C	CT APPT 060815
103095	06/08/2015	0100-4350-55800-AJ	450.00	1,550.00	LELAND A REINHARD P C	CT APPT 060815
103095	06/08/2015	0100-4100-55810-AJ	250.00	1,550.00	LELAND A REINHARD P C	CT APPT 060815
103096	06/08/2015	0140-4400-53120-GG	1,085.00	1,143.44	LEXIS NEXIS	1504118036
103096	06/08/2015	0100-4370-53120-AJ	48.00	1,143.44	LEXIS NEXIS	69274789
103096	06/08/2015	0100-4370-53120-AJ	10.44	1,143.44	LEXIS NEXIS	69274789
103097	06/08/2015	1110-6800-53370-LE	475.00	475.00	LILLY DONNA	MAY 2015
103098	06/08/2015	0100-5610-53300-LE	359.99	359.99	LONESTAR RANCH and OUTDOORS	323268
103099	06/08/2015	0330-5980-54100-AJ	49.00	448.15	Malott	072815MALOTT
103099	06/08/2015	0330-5980-54100-AJ	399.15	448.15	Malott	070115MALOTT
103100	06/08/2015	0100-4580-54100-AJ	232.30	232.30	MARTINEZ	R052015MARTINEZ
103101	06/08/2015	0100-4760-54100-LE	135.00	405.00	MARX HOWELL & ASSOCIATES	0521-05
103101	06/08/2015	9220-5710-54290-AJ	135.00	405.00	MARX HOWELL & ASSOCIATES	0521-04
103101	06/08/2015	9220-5750-54290-AJ	135.00	405.00	MARX HOWELL & ASSOCIATES	0521-04
103102	06/08/2015	0100-4080-54100-GG	148.00	148.00	MCBROOM, RALPH	062615MCBROOM
103103	06/08/2015	0100-5600-53300-LE	64.22	85.97	MCCOY'S BUILDING SUPPLY CENTER 52	5226879
103103	06/08/2015	0100-5600-53300-LE	21.75	85.97	MCCOY'S BUILDING SUPPLY CENTER 52	5226909
103104	06/08/2015	0180-6150-53300-HS	60.95	60.95	MCCOY'S BUILDING SUPPLY CENTER 52	5226796
103105	06/08/2015	0160-6130-54400-HS	25.00	100.00	MID CITIES PEST CONTROL INC CORP	291848 MT
103105	06/08/2015	0150-6120-53520-HS	25.00	100.00	MID CITIES PEST CONTROL INC CORP	291825 MT

103105	06/08/2015	0170-6140-54000-HS	25.00	100.00	MID CITIES PEST CONTROL INC CORP	291828
103105	06/08/2015	0180-6150-53500-HS	25.00	100.00	MID CITIES PEST CONTROL INC CORP	291837 MT
103106	06/08/2015	0100-6430-54100-PH	163.00	163.00	Morris, Gary	072615MORRIS
103107	06/08/2015	0190-5290-54400-GG	2,544.28	2,544.28	MP2 ENERGY TEXAS LLC	00002027 04/15
103108	06/08/2015	0150-6120-53300-HS	112.85	694.33	NAPA AUTO PARTS #339	244538
103108	06/08/2015	0150-6120-54500-HS	21.49	694.33	NAPA AUTO PARTS #339	244276
103108	06/08/2015	0170-6140-53300-HS	55.08	694.33	NAPA AUTO PARTS #339	048276
103108	06/08/2015	0170-6140-54500-HS	363.44	694.33	NAPA AUTO PARTS #339	049011
103108	06/08/2015	0170-6140-54500-HS	13.04	694.33	NAPA AUTO PARTS #339	049402
103108	06/08/2015	0170-6140-53300-HS	23.94	694.33	NAPA AUTO PARTS #339	049005
103108	06/08/2015	0170-6140-53300-HS	56.90	694.33	NAPA AUTO PARTS #339	049005
103108	06/08/2015	0150-6120-53300-HS	47.59	694.33	NAPA AUTO PARTS #339	244328
103109	06/08/2015	0100-5550-54100-LE	40.00	80.00	NATIONAL ASSN RESOURCE OFFICER	30439
103109	06/08/2015	0100-6210-54100-LE	40.00	80.00	NATIONAL ASSN RESOURCE OFFICER	23610
					NORTH CENTRAL TEXAS COUNCIL OF	
					GOVERNMENT	710800
103110	06/08/2015	0100-5600-54110-LE	290.00	290.00		
103111	06/08/2015	0100-4350-54000-AJ	387.93	387.93	NOTARIUS REPORTING INC	3431
103112	06/08/2015	0100-5900-53110-AJ	6.61	7,403.58	OFFICE DEPOT	769464139001
103112	06/08/2015	0120-5100-53110-AJ	319.50	7,403.58	OFFICE DEPOT	769573797001
103112	06/08/2015	0100-4950-53110-FN	91.00	7,403.58	OFFICE DEPOT	771470423001
103112	06/08/2015	0180-6150-53110-HS	13.49	7,403.58	OFFICE DEPOT	771811183001
103112	06/08/2015	0100-4500-53110-AJ	26.49	7,403.58	OFFICE DEPOT	770141049001
103112	06/08/2015	0100-4120-53140-GG	50.88	7,403.58	OFFICE DEPOT	770378024001
103112	06/08/2015	0100-4950-53110-FN	5.27	7,403.58	OFFICE DEPOT	769899414001
103112	06/08/2015	0100-5600-53110-LE	16.45	7,403.58	OFFICE DEPOT	769693490001
103112	06/08/2015	0100-4750-53110-LE	26.39	7,403.58	OFFICE DEPOT	769722279001
103112	06/08/2015	0100-4030-53110-GG	31.95	7,403.58	OFFICE DEPOT	770573011001
103112	06/08/2015	0180-6150-53110-HS	3.48	7,403.58	OFFICE DEPOT	769667929001
103112	06/08/2015	0100-5530-53110-LE	30.68	7,403.58	OFFICE DEPOT	770766179001
103112	06/08/2015	0180-6150-53110-HS	5.99	7,403.58	OFFICE DEPOT	769667807001
103112	06/08/2015	0100-5530-53110-LE	4.93	7,403.58	OFFICE DEPOT	770765881001
103112	06/08/2015	0180-6150-53350-HS	22.79	7,403.58	OFFICE DEPOT	769784152001
103112	06/08/2015	0180-6150-53350-HS	82.14	7,403.58	OFFICE DEPOT	769783886001
103112	06/08/2015	0100-4500-53110-AJ	125.68	7,403.58	OFFICE DEPOT	768347800001
103112	06/08/2015	0100-4500-53110-AJ	71.20	7,403.58	OFFICE DEPOT	768346873001
103112	06/08/2015	0120-5100-53110-AJ	43.56	7,403.58	OFFICE DEPOT	770012550001
103112	06/08/2015	0180-6150-53290-HS	49.90	7,403.58	OFFICE DEPOT	771811131001
103112	06/08/2015	0100-4030-53110-GG	15.29	7,403.58	OFFICE DEPOT	770395548001
103112	06/08/2015	0100-4950-53110-FN	4.41	7,403.58	OFFICE DEPOT	771471412001
103112	06/08/2015	0100-4030-53110-GG	33.01	7,403.58	OFFICE DEPOT	770573011001

103112	06/08/2015	0100-4760-53110-LE	4.29	7,403.58	OFFICE DEPOT	770333635001
103112	06/08/2015	0100-4070-53110-GG	13.19	7,403.58	OFFICE DEPOT	77072596001
103112	06/08/2015	0100-5610-53110-LE	627.30	7,403.58	OFFICE DEPOT	769885145001
103112	06/08/2015	0100-4090-53110-GG	18.55	7,403.58	OFFICE DEPOT	770155460001
103112	06/08/2015	0100-5510-53110-LE	24.74	7,403.58	OFFICE DEPOT	768559693001
103112	06/08/2015	0100-4570-53110-AJ	33.44	7,403.58	OFFICE DEPOT	766664699001
103112	06/08/2015	0100-4580-53110-AJ	48.97	7,403.58	OFFICE DEPOT	769900127001
103112	06/08/2015	0100-4750-53110-LE	6.62	7,403.58	OFFICE DEPOT	769721695001
103112	06/08/2015	0100-4090-54600-GG	1,299.06	7,403.58	OFFICE DEPOT	769104335001
103112	06/08/2015	0100-4760-53110-LE	4.65	7,403.58	OFFICE DEPOT	770333761001
103112	06/08/2015	0100-4070-53110-GG	1.99	7,403.58	OFFICE DEPOT	770732311001
103112	06/08/2015	0100-4070-53110-GG	36.44	7,403.58	OFFICE DEPOT	77072596001
103112	06/08/2015	0100-4070-53110-GG	13.94	7,403.58	OFFICE DEPOT	770732598001
103112	06/08/2015	0100-4120-53110-GG	9.99	7,403.58	OFFICE DEPOT	770722834001
103112	06/08/2015	0100-4070-53110-GG	14.09	7,403.58	OFFICE DEPOT	770732597001
103112	06/08/2015	0100-4760-53110-LE	42.84	7,403.58	OFFICE DEPOT	770333760001
103112	06/08/2015	0190-5223-53350-GG	23.38	7,403.58	OFFICE DEPOT	770738231001
103112	06/08/2015	0100-4760-53110-LE	123.98	7,403.58	OFFICE DEPOT	770333635001
103112	06/08/2015	0100-5600-53110-LE	30.68	7,403.58	OFFICE DEPOT	769693490001
103112	06/08/2015	0100-5610-53110-LE	322.90	7,403.58	OFFICE DEPOT	769885145001
103112	06/08/2015	0100-4950-53110-FN	3.58	7,403.58	OFFICE DEPOT	771471412001
103112	06/08/2015	0100-4030-53110-GG	23.49	7,403.58	OFFICE DEPOT	770395548001
103112	06/08/2015	0100-4070-53110-GG	31.80	7,403.58	OFFICE DEPOT	77072596001
103112	06/08/2015	0100-4760-53110-LE	12.69	7,403.58	OFFICE DEPOT	770333635001
103112	06/08/2015	0100-4030-53110-GG	11.96	7,403.58	OFFICE DEPOT	770573011001
103112	06/08/2015	0100-4750-53110-LE	146.24	7,403.58	OFFICE DEPOT	769721695001
103112	06/08/2015	0180-6150-53110-HS	5.87	7,403.58	OFFICE DEPOT	769667929001
103112	06/08/2015	0100-4500-53110-AJ	287.98	7,403.58	OFFICE DEPOT	768347800001
103112	06/08/2015	0180-6150-53290-HS	24.95	7,403.58	OFFICE DEPOT	771811131001
103112	06/08/2015	0100-4500-53110-AJ	71.20	7,403.58	OFFICE DEPOT	770141049001
103112	06/08/2015	0100-4500-53110-AJ	63.60	7,403.58	OFFICE DEPOT	768346873001
103112	06/08/2015	0100-4120-53140-GG	25.44	7,403.58	OFFICE DEPOT	770378024001
103112	06/08/2015	0100-5900-53110-AJ	48.97	7,403.58	OFFICE DEPOT	769464139001
103112	06/08/2015	0100-4750-53110-LE	5.04	7,403.58	OFFICE DEPOT	769721695001
103112	06/08/2015	0100-4950-53110-FN	47.10	7,403.58	OFFICE DEPOT	769899414001
103112	06/08/2015	0100-4750-53110-LE	8.54	7,403.58	OFFICE DEPOT	769722279001
103112	06/08/2015	0100-4500-53110-AJ	63.60	7,403.58	OFFICE DEPOT	770141049001
103112	06/08/2015	0100-4120-53140-GG	41.75	7,403.58	OFFICE DEPOT	770378024001
103112	06/08/2015	0100-5900-53110-AJ	8.08	7,403.58	OFFICE DEPOT	769464139001
103112	06/08/2015	0180-6150-53110-HS	1.58	7,403.58	OFFICE DEPOT	769667929001

103112	06/08/2015	0100-5600-53110-LE	44.46	7,403.58	OFFICE DEPOT	769693490001
103112	06/08/2015	0100-4760-53110-LE	127.80	7,403.58	OFFICE DEPOT	770333635001
103112	06/08/2015	0100-4030-53110-GG	48.96	7,403.58	OFFICE DEPOT	770395548001
103112	06/08/2015	0100-4500-53110-AJ	40.50	7,403.58	OFFICE DEPOT	770141049001
103112	06/08/2015	0100-4030-53110-GG	3.16	7,403.58	OFFICE DEPOT	770573011001
103112	06/08/2015	0100-4120-53140-GG	37.47	7,403.58	OFFICE DEPOT	770378024001
103112	06/08/2015	0100-4030-53110-GG	0.40	7,403.58	OFFICE DEPOT	770395548001
103112	06/08/2015	0100-4760-53110-LE	23.25	7,403.58	OFFICE DEPOT	770333635001
103112	06/08/2015	0100-4030-53110-GG	30.59	7,403.58	OFFICE DEPOT	770573011001
103112	06/08/2015	0100-4750-53110-LE	40.72	7,403.58	OFFICE DEPOT	769721695001
103112	06/08/2015	0100-5900-53110-AJ	3.31	7,403.58	OFFICE DEPOT	769464139001
103112	06/08/2015	0180-6150-53110-HS	6.07	7,403.58	OFFICE DEPOT	769667929001
103112	06/08/2015	0100-5600-53110-LE	29.64	7,403.58	OFFICE DEPOT	769693490001
103112	06/08/2015	0100-5610-53110-LE	49.63	7,403.58	OFFICE DEPOT	769885145001
103112	06/08/2015	0100-4750-53110-LE	3.98	7,403.58	OFFICE DEPOT	769721695001
103112	06/08/2015	0100-4760-53110-LE	4.65	7,403.58	OFFICE DEPOT	770333635001
103112	06/08/2015	0100-4070-53110-GG	35.41	7,403.58	OFFICE DEPOT	77072596001
103112	06/08/2015	0100-4030-53110-GG	1.85	7,403.58	OFFICE DEPOT	770395548001
103112	06/08/2015	0100-5600-53110-LE	4.40	7,403.58	OFFICE DEPOT	769693490001
103112	06/08/2015	0100-5900-53110-AJ	229.90	7,403.58	OFFICE DEPOT	769464139001
103112	06/08/2015	0100-4950-53110-FN	8.98	7,403.58	OFFICE DEPOT	769899414001
103112	06/08/2015	0100-4030-53110-GG	127.80	7,403.58	OFFICE DEPOT	770395548001
103112	06/08/2015	0100-4120-53140-GG	25.44	7,403.58	OFFICE DEPOT	770378024001
103112	06/08/2015	0100-5610-53110-LE	4.98	7,403.58	OFFICE DEPOT	769885145001
103112	06/08/2015	0100-4500-53110-AJ	323.99	7,403.58	OFFICE DEPOT	770141049001
103112	06/08/2015	0180-6150-53290-HS	49.90	7,403.58	OFFICE DEPOT	771811131001
103112	06/08/2015	0180-6150-53110-HS	2.28	7,403.58	OFFICE DEPOT	769667929001
103112	06/08/2015	0100-4500-53110-AJ	35.41	7,403.58	OFFICE DEPOT	768346873001
103112	06/08/2015	0100-5900-53110-AJ	13.84	7,403.58	OFFICE DEPOT	769464139001
103112	06/08/2015	0100-4500-53110-AJ	70.82	7,403.58	OFFICE DEPOT	770141049001
103112	06/08/2015	0100-5600-53110-LE	44.46	7,403.58	OFFICE DEPOT	769693490001
103112	06/08/2015	0180-6150-53110-HS	9.91	7,403.58	OFFICE DEPOT	769667929001
103112	06/08/2015	0100-4030-53110-GG	1.68	7,403.58	OFFICE DEPOT	770573011001
103112	06/08/2015	0100-4120-53140-GG	31.40	7,403.58	OFFICE DEPOT	770378024001
103112	06/08/2015	0100-4750-53110-LE	35.28	7,403.58	OFFICE DEPOT	769721695001
103112	06/08/2015	0100-4760-53110-LE	9.60	7,403.58	OFFICE DEPOT	770333635001
103112	06/08/2015	0100-4750-53110-LE	10.99	7,403.58	OFFICE DEPOT	769721695001
103112	06/08/2015	0100-4030-53110-GG	6.99	7,403.58	OFFICE DEPOT	770573011001
103112	06/08/2015	0100-4500-53110-AJ	12.38	7,403.58	OFFICE DEPOT	770141049001
103112	06/08/2015	0100-5900-53110-AJ	10.98	7,403.58	OFFICE DEPOT	769464139001

103112	06/08/2015	0100-4120-53140-GG	79.98	7,403.58	OFFICE DEPOT	770378024001
103112	06/08/2015	0100-5600-53110-LE	65.21	7,403.58	OFFICE DEPOT	769693490001
103112	06/08/2015	0100-4500-53110-AJ	19.99	7,403.58	OFFICE DEPOT	770141049001
103112	06/08/2015	0100-4750-53110-LE	6.84	7,403.58	OFFICE DEPOT	769721695001
103112	06/08/2015	0100-5900-53110-AJ	124.65	7,403.58	OFFICE DEPOT	769464139001
103112	06/08/2015	0100-4760-53110-LE	3.43	7,403.58	OFFICE DEPOT	770333635001
103112	06/08/2015	0100-4120-53140-GG	18.18	7,403.58	OFFICE DEPOT	770378024001
103112	06/08/2015	0100-5600-53110-LE	202.86	7,403.58	OFFICE DEPOT	769693490001
103112	06/08/2015	0100-4760-53110-LE	13.87	7,403.58	OFFICE DEPOT	770333635001
103112	06/08/2015	0100-4760-53110-LE	13.87	7,403.58	OFFICE DEPOT	770333635001
103112	06/08/2015	0100-4080-53110-GG	29.89	7,403.58	OFFICE DEPOT	770378024001
103112	06/08/2015	0100-5600-53110-LE	28.86	7,403.58	OFFICE DEPOT	769693490001
103112	06/08/2015	0100-4750-53110-LE	13.22	7,403.58	OFFICE DEPOT	769721695001
103112	06/08/2015	0100-5900-53110-AJ	52.56	7,403.58	OFFICE DEPOT	769464139001
103112	06/08/2015	0100-4750-53110-LE	39.66	7,403.58	OFFICE DEPOT	769721695001
103112	06/08/2015	0100-5600-53110-LE	159.54	7,403.58	OFFICE DEPOT	769693490001
103112	06/08/2015	0100-4080-53110-GG	5.98	7,403.58	OFFICE DEPOT	770378024001
103112	06/08/2015	0100-4760-53110-LE	6.73	7,403.58	OFFICE DEPOT	770333635001
103112	06/08/2015	0100-4750-53110-LE	0.63	7,403.58	OFFICE DEPOT	769721695001
103112	06/08/2015	0100-5600-53110-LE	9.12	7,403.58	OFFICE DEPOT	769693490001
103112	06/08/2015	0100-4760-53110-LE	2.78	7,403.58	OFFICE DEPOT	770333635001
103112	06/08/2015	0100-5600-53110-LE	30.92	7,403.58	OFFICE DEPOT	769693490001
103112	06/08/2015	0100-4750-53110-LE	7.96	7,403.58	OFFICE DEPOT	769721695001
103112	06/08/2015	0100-4760-53110-LE	13.87	7,403.58	OFFICE DEPOT	770333635001
103112	06/08/2015	0100-5600-53110-LE	23.70	7,403.58	OFFICE DEPOT	769693490001
103112	06/08/2015	0100-4750-53110-LE	13.22	7,403.58	OFFICE DEPOT	769721695001
103112	06/08/2015	0100-4760-53110-LE	7.05	7,403.58	OFFICE DEPOT	770333635001
103112	06/08/2015	0100-4760-53110-LE	3.31	7,403.58	OFFICE DEPOT	770333635001
103112	06/08/2015	0100-4750-53110-LE	10.61	7,403.58	OFFICE DEPOT	769721695001
103112	06/08/2015	0100-5600-53110-LE	9.44	7,403.58	OFFICE DEPOT	769693490001
103112	06/08/2015	0100-5600-53110-LE	9.44	7,403.58	OFFICE DEPOT	769693490001
103112	06/08/2015	0100-4760-53110-LE	13.39	7,403.58	OFFICE DEPOT	770333635001
103112	06/08/2015	0100-4750-53110-LE	5.56	7,403.58	OFFICE DEPOT	769721695001
103112	06/08/2015	0100-4750-53110-LE	4.72	7,403.58	OFFICE DEPOT	769721695001
103112	06/08/2015	0100-5600-53110-LE	8.00	7,403.58	OFFICE DEPOT	769693490001
103112	06/08/2015	0100-4750-53110-LE	3.58	7,403.58	OFFICE DEPOT	769721695001
103112	06/08/2015	0100-4750-53110-LE	5.49	7,403.58	OFFICE DEPOT	769721695001
103112	06/08/2015	0100-4750-53110-LE	8.54	7,403.58	OFFICE DEPOT	769721695001
103112	06/08/2015	0100-4750-53110-LE	8.08	7,403.58	OFFICE DEPOT	769721695001
103113	06/08/2015	0190-5240-53350-GG	53.24	621.00	OFFICE DEPOT	770940933001

103113	06/08/2015	0190-5240-53350-GG	140.08	621.00	OFFICE DEPOT	770940933001
103113	06/08/2015	0190-5210-53350-GG	210.12	621.00	OFFICE DEPOT	760472685001
103113	06/08/2015	0190-5240-53350-GG	72.52	621.00	OFFICE DEPOT	770940933001
103113	06/08/2015	0190-5210-53350-GG	145.04	621.00	OFFICE DEPOT	760472685001
103114	06/08/2015	0180-6150-54500-HS	301.55	513.43	OGBURN S BRAKE and EQUIPMENT CO INC	225358
103114	06/08/2015	0170-6140-54500-HS	195.18	513.43	OGBURN S BRAKE and EQUIPMENT CO INC	225446
103114	06/08/2015	0170-6140-54500-HS	16.70	513.43	OGBURN S BRAKE and EQUIPMENT CO INC	224887
103115	06/08/2015	0100-5610-54000-LE	70.85	70.85	OZARKA	15E0118023035
103116	06/08/2015	0100-4360-53025-AJ	33.00	33.00	PAUL'S DONUTS	8085-31
103117	06/08/2015	0970-0000-21510-00	440.47	1,176.66	PERDUE BRANDON FIELDER COLLINS MOTT	CC PC30 05/15
103117	06/08/2015	0970-0000-21630-00	736.19	1,176.66	PERDUE BRANDON FIELDER COLLINS MOTT	CC PC30 05/15
103118	06/08/2015	0100-4990-54101-GG	629.05	629.05	Polson	R052915POLSON
103119	06/08/2015	0170-6140-54000-HS	135.00	135.00	PRAXAIR DISTRIBUTION INC	52719353
103120	06/08/2015	0100-5500-53450-LE	127.38	773.50	PRECISION DELTA CORPORATION	2652
103120	06/08/2015	0100-5500-53450-LE	237.96	773.50	PRECISION DELTA CORPORATION	2169
103120	06/08/2015	0100-5500-53450-LE	222.15	773.50	PRECISION DELTA CORPORATION	2169
103120	06/08/2015	0100-5500-53450-LE	138.51	773.50	PRECISION DELTA CORPORATION	2169
103120	06/08/2015	0100-5500-53450-LE	12.50	773.50	PRECISION DELTA CORPORATION	2652
103120	06/08/2015	0100-5500-53450-LE	35.00	773.50	PRECISION DELTA CORPORATION	2169
103121	06/08/2015	0170-6140-54500-HS	102.50	102.50	PRO TRUCK AND TRAILER REPAIR	000040389
103122	06/08/2015	0200-5100-54640-GG	691.75	691.75	PROGRESSIVE WASTE SOLUTIONS	1202004941
103123	06/08/2015	0150-6120-53400-HS	996.00	1,924.50	REEDER DISTRIBUTORS INC	1010022
103123	06/08/2015	0150-6120-53400-HS	928.50	1,924.50	REEDER DISTRIBUTORS INC	1010022
103124	06/08/2015	0100-4100-55830-AJ	250.00	750.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 060815
103124	06/08/2015	0100-4110-55830-AJ	250.00	750.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 060815
103124	06/08/2015	0100-4370-55830-AJ	250.00	750.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 060815
103125	06/08/2015	0170-6140-53300-HS	114.00	122.00	RICHARDS SUPPLY COMPANY CORP	3070644
103125	06/08/2015	0170-6140-53300-HS	8.00	122.00	RICHARDS SUPPLY COMPANY CORP	3070644
103126	06/08/2015	0970-0000-21520-00	80.00	80.00	RICKER CASEY, ATTORNEY AT LAW	CC-C20150017
103127	06/08/2015	0180-6150-54500-HS	85.68	390.14	ROMCO EQUIPMENT CO	REFUND
103127	06/08/2015	0180-6150-54500-HS	10.96	390.14	ROMCO EQUIPMENT CO	10264133
103127	06/08/2015	0180-6150-54500-HS	138.56	390.14	ROMCO EQUIPMENT CO	10264133
103127	06/08/2015	0180-6150-54500-HS	93.52	390.14	ROMCO EQUIPMENT CO	10264133
103127	06/08/2015	0180-6150-54500-HS	30.16	390.14	ROMCO EQUIPMENT CO	10264133
103127	06/08/2015	0180-6150-54500-HS	31.26	390.14	ROMCO EQUIPMENT CO	10264133
103128	06/08/2015	0100-5500-54500-LE	175.00	638.00	RUNNELS GLASS CO	93739

103128	06/08/2015	0100-5600-54500-LE	378.00	638.00	RUNNELS GLASS CO	93307
103128	06/08/2015	0100-5600-54500-LE	85.00	638.00	RUNNELS GLASS CO	93378
103129	06/08/2015	0100-5100-54900-GG	900.00	900.00	RUTH BROWN	05/2015MAGISTRATES R052015SCHARNHORS
103130	06/08/2015	0100-4080-51160-GG	89.00	89.00	SCHARNHORST, JUSTIN	T
103131	06/08/2015	0190-5290-53520-GG	818.85	818.85	SCHINDLER ELEVATOR CORPORATION	8104010500
103132	06/08/2015	0100-4500-53110-AJ	179.00	1,552.00	SCOTT MERRIMAN INC	055478A
103132	06/08/2015	0100-4500-53110-AJ	120.00	1,552.00	SCOTT MERRIMAN INC	055478A
103132	06/08/2015	0100-4500-53110-AJ	358.00	1,552.00	SCOTT MERRIMAN INC	055478A
103132	06/08/2015	0100-4500-53110-AJ	358.00	1,552.00	SCOTT MERRIMAN INC	055478A
103132	06/08/2015	0100-4500-53110-AJ	358.00	1,552.00	SCOTT MERRIMAN INC	055478A
103132	06/08/2015	0100-4500-53110-AJ	179.00	1,552.00	SCOTT MERRIMAN INC	055478A
103133	06/08/2015	0190-5290-53520-GG	3,875.25	3,875.25	Secure Tech Systems Inc	4219
103134	06/08/2015	0100-4080-54101-GG	222.81	222.81	Shaw	R052015SHAW
103135	06/08/2015	0100-5530-54100-LE	25.00	50.00	SHERIFF ASSOCIATION OF TEXAS	305774 HEROD
103135	06/08/2015	0100-5530-54100-LE	25.00	50.00	SHERIFF ASSOCIATION OF TEXAS	305773 KINMAN
103136	06/08/2015	0190-5210-53520-GG	80.00	80.00	SIGNS OF SUCCESS	602392
103137	06/08/2015	9220-5740-53150-AJ	48.00	53.50	SMARTSTART INC	1991812-IN
103137	06/08/2015	9220-5740-53150-AJ	5.50	53.50	SMARTSTART INC	1991812-IN
103138	06/08/2015	0190-5210-53520-GG	32.27	35.58	SOLAR SUPPLY INC.	1618590
103138	06/08/2015	0190-5210-53520-GG	3.31	35.58	SOLAR SUPPLY INC.	1618556
103139	06/08/2015	0100-5660-54450-LE	1,877.76	1,877.76	SOUTHERN TIRE MART	54221910
103140	06/08/2015	1110-6800-54100-LE	178.54	178.54	SPARKS LARRY	R050915SPARKS 1
103141	06/08/2015	1110-6800-54200-LE	80.56	80.56	SPRINT	822635690-074
103142	06/08/2015	0160-6130-54450-HS	40.50	61.00	T and W TIRE LLC	5483892
103142	06/08/2015	0160-6130-54450-HS	20.50	61.00	T and W TIRE LLC	5482324
103143	06/08/2015	0100-6650-54100-CN	175.00	175.00	TAE4-HA District 12	CLARK 8/11-14/15 S.
103144	06/08/2015	0100-5610-54210-LE	617.00	617.00	TARRANT COUNTY HOSPITAL DISTRICT TARRANT COUNTY INFECTIOUS DISEASE ASSOCIATES	6000186377900 J092334.010331.2
103145	06/08/2015	0100-5610-54210-LE	22.14	47.66	TARRANT COUNTY INFECTIOUS DISEASE ASSOCIATES	J093402.010331.1
103145	06/08/2015	0100-5610-54210-LE	25.52	47.66	TARRANT COUNTY INFECTIOUS DISEASE ASSOCIATES	J093402.010331.1
103146	06/08/2015	0100-5600-53450-LE	2,425.00	12,048.25	TASER INTERNATIONAL	SI1400302
103146	06/08/2015	0100-5600-53450-LE	8,999.50	12,048.25	TASER INTERNATIONAL	SI1400302
103146	06/08/2015	0100-5600-53450-LE	545.00	12,048.25	TASER INTERNATIONAL	SI1400302
103146	06/08/2015	0100-5600-53100-LE	78.75	12,048.25	TASER INTERNATIONAL	SI1400302
103147	06/08/2015	0100-4750-54100-LE	100.00	300.00	TDCAA	082815BMKMSMREG
103147	06/08/2015	0100-4750-54100-LE	100.00	300.00	TDCAA	082815BMKMSMREG
103147	06/08/2015	0100-4750-54100-LE	100.00	300.00	TDCAA	082815BMKMSMREG
103148	06/08/2015	0100-4760-54100-LE	75.00	765.00	TDCAA	2015 JC DIST ATTY

103148	06/08/2015	0100-4760-54100-LE	60.00	765.00	TDCAA	2015 JC DIST ATTY
103148	06/08/2015	0100-4760-54100-LE	60.00	765.00	TDCAA	2015 JC DIST ATTY
103148	06/08/2015	0100-4760-54100-LE	60.00	765.00	TDCAA	2015 JC DIST ATTY
103148	06/08/2015	0100-4760-54100-LE	60.00	765.00	TDCAA	2015 JC DIST ATTY
103148	06/08/2015	0100-4760-54100-LE	60.00	765.00	TDCAA	2015 JC DIST ATTY
103148	06/08/2015	0100-4760-54100-LE	60.00	765.00	TDCAA	2015 JC DIST ATTY
103148	06/08/2015	0100-4760-54100-LE	60.00	765.00	TDCAA	2015 JC DIST ATTY
103148	06/08/2015	0100-4760-54100-LE	50.00	765.00	TDCAA	2015 JC DIST ATTY
103148	06/08/2015	0100-4760-54100-LE	50.00	765.00	TDCAA	2015 JC DIST ATTY
103148	06/08/2015	0100-4760-54100-LE	60.00	765.00	TDCAA	2015 JC DIST ATTY
103148	06/08/2015	0100-4760-54100-LE	50.00	765.00	TDCAA	2015 JC DIST ATTY
103148	06/08/2015	0100-4760-54100-LE	60.00	765.00	TDCAA	2015 JC DIST ATTY
103148	06/08/2015	0100-4760-54100-LE	60.00	765.00	TDCAA	2015 JC DIST ATTY
103149	06/08/2015	0100-4990-53110-GG	25.00	2,920.00	TECHNIQUE DATA SYSTEMS INC	042623
103149	06/08/2015	0750-4990-56510-GG	2,895.00	2,920.00	TECHNIQUE DATA SYSTEMS INC	042623
103150	06/08/2015	0100-5600-54450-LE	12.50	147.50	TERRY S TIRES	1089167
103150	06/08/2015	0170-6140-54450-HS	88.50	147.50	TERRY S TIRES	1089141
103150	06/08/2015	0100-5600-54450-LE	12.50	147.50	TERRY S TIRES	1089082
103150	06/08/2015	0100-5600-54450-LE	34.00	147.50	TERRY S TIRES	1089104
103151	06/08/2015	0100-4560-54100-AJ	175.00	175.00	TEXAS ASSOCIATION OF COUNTIES	062615DNREG
					TEXAS ASSOCIATION OF SCHOOL RESOURCE	
					OFFICERS	2015 TASRO
103152	06/08/2015	0100-5600-54110-LE	200.00	200.00	TEXAS BAR BOOKS	SALES0000000302257
103153	06/08/2015	0140-4400-53120-GG	45.00	45.00		
103154	06/08/2015	0100-5610-54210-LE	3,030.02	11,746.19	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J067933.3815.1
103154	06/08/2015	0100-5610-54210-LE	239.67	11,746.19	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J083515.3815.1
103154	06/08/2015	0100-5610-54210-LE	216.12	11,746.19	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J093402.3815.2
103154	06/08/2015	0100-5610-54210-LE	127.28	11,746.19	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J064989.3815.8
103154	06/08/2015	0100-5610-54210-LE	1,590.84	11,746.19	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J064662.3812.1
103154	06/08/2015	0100-5610-54210-LE	216.12	11,746.19	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J093738.3815.1
103154	06/08/2015	0100-5610-54210-LE	691.80	11,746.19	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J090525.3815.1
103154	06/08/2015	0100-5610-54210-LE	5,634.34	11,746.19	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J073674.3815.1
103155	06/08/2015	0100-5610-54210-LE	98.98	210.80	TEXAS MEDICINE RESOURCES LLP	J064662.10182.1
103155	06/08/2015	0100-5610-54210-LE	6.42	210.80	TEXAS MEDICINE RESOURCES LLP	J064662.10182.1

103155	06/08/2015	0100-5610-54210-LE	98.98	210.80	TEXAS MEDICINE RESOURCES LLP	J067933.10182.1
103155	06/08/2015	0100-5610-54210-LE	6.42	210.80	TEXAS MEDICINE RESOURCES LLP	J067933.10182.1
103156	06/08/2015	0970-0000-21111-00	53.55	53.55	TEXAS PARKS and WILDLIFE	PAW JP#1 05/15
103157	06/08/2015	0970-0000-21111-00	70.55	70.55	TEXAS PARKS and WILDLIFE	PAW JP#1 05/15
103158	06/08/2015	9220-5710-54290-AJ	700.00	980.00	TEXAS PROBATION ASSOCIATION	TPA 2015 4/12-15/15
103158	06/08/2015	9220-5740-54290-AJ	280.00	980.00	TEXAS PROBATION ASSOCIATION	TPA 2015 4/12-15/15
103159	06/08/2015	0100-5500-54500-LE	260.00	460.00	TEXAS PUBLIC SAFETY INSTALLERS	02122015
103159	06/08/2015	0100-5500-54500-LE	200.00	460.00	TEXAS PUBLIC SAFETY INSTALLERS	01262015
103160	06/08/2015	0100-5610-54210-LE	6.95	13.10	TEXAS RADIOLOGY ASSOCIATES LLP	J067933.03736.1
103160	06/08/2015	0100-5610-54210-LE	0.00	13.10	TEXAS RADIOLOGY ASSOCIATES LLP	J083515.03736.1
103160	06/08/2015	0100-5610-54210-LE	6.15	13.10	TEXAS RADIOLOGY ASSOCIATES LLP	J083515.03736.1
103161	06/08/2015	0100-5900-54060-AJ	318.50	318.50	THE CIMA COMPANIES INC	CRASVP FEE BELL MANOR LEGAL NTC
103162	06/08/2015	0100-4070-53180-GG	182.00	364.00	THE LONE STAR NEWSGROUP	NTC
103162	06/08/2015	0100-4070-53180-GG	182.00	364.00	THE LONE STAR NEWSGROUP	5/20-22/2015 LGL NTC
103163	06/08/2015	0100-5900-54100-AJ	106.00	508.78	Tomlinson	072915TOMLINSON
103163	06/08/2015	0100-5900-54100-AJ	402.78	508.78	Tomlinson	072915TOMLINSON
103164	06/08/2015	0100-5600-54000-LE	25.75	135.75	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	05/01-31/15
103164	06/08/2015	0100-5600-54000-LE	110.00	135.75	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	05/01-31/15
103165	06/08/2015	0190-5250-54400-GG	152.90	212.29	TXU ENERGY	054276563496
103165	06/08/2015	0190-5270-54400-GG	31.70	212.29	TXU ENERGY	054876513323 04/15
103165	06/08/2015	0190-5210-54400-GG	27.69	212.29	TXU ENERGY	054526537108
103166	06/08/2015	7060-5100-56550-GG	17,486.75	79,849.62	TYLER TECHNOLOGIES, INC	020-9115 020-9345
103166	06/08/2015	7060-5100-56550-GG	62,362.87	79,849.62	TYLER TECHNOLOGIES, INC	020-9115 020-9345
103167	06/08/2015	0150-6120-54400-HS	411.22	2,482.49	UNITED COOPERATIVE SERVICES	68171-XXX 04/15
103167	06/08/2015	0180-6150-54400-HS	425.03	2,482.49	UNITED COOPERATIVE SERVICES	103740 04/15
103167	06/08/2015	0170-6140-54400-HS	659.29	2,482.49	UNITED COOPERATIVE SERVICES	124933-XXX 05/15
103167	06/08/2015	0190-5240-54400-GG	986.95	2,482.49	UNITED COOPERATIVE SERVICES	97608-001 04/15
103168	06/08/2015	0100-4030-54000-GG	130.00	130.00	United States Post Office	BOX 662 06/30/2015
103169	06/08/2015	0100-5900-54100-AJ	60.00	60.00	Valencia	R052915VALENCIA
103170	06/08/2015	0100-5600-54500-LE	76.49	76.49	VALVOLINE INSTANT OIL CHANGE	3125
103171	06/08/2015	0100-4350-55830-AJ	350.00	3,150.00	WARD ROBERT L LAW OFFICE OF	CT APPT 060815
103171	06/08/2015	0100-4100-55830-AJ	250.00	3,150.00	WARD ROBERT L LAW OFFICE OF	CT APPT 060815
103171	06/08/2015	0100-4100-55810-AJ	250.00	3,150.00	WARD ROBERT L LAW OFFICE OF	CT APPT 060815
103171	06/08/2015	0100-4110-55830-AJ	250.00	3,150.00	WARD ROBERT L LAW OFFICE OF	CT APPT 060815
103171	06/08/2015	0100-4100-55830-AJ	250.00	3,150.00	WARD ROBERT L LAW OFFICE OF	CT APPT 060815
103171	06/08/2015	0100-4360-55830-AJ	250.00	3,150.00	WARD ROBERT L LAW OFFICE OF	CT APPT 060815
103171	06/08/2015	0100-4360-55800-AJ	600.00	3,150.00	WARD ROBERT L LAW OFFICE OF	CT APPT 060815

103171	06/08/2015	0100-4370-55810-AJ	150.00	3,150.00	WARD ROBERT L LAW OFFICE OF	CT APPT 060815
103171	06/08/2015	0100-4370-55800-AJ	350.00	3,150.00	WARD ROBERT L LAW OFFICE OF	CT APPT 060815
103171	06/08/2015	0100-4370-55800-AJ	450.00	3,150.00	WARD ROBERT L LAW OFFICE OF	CT APPT 060815
103172	06/08/2015	0170-6140-54450-HS	15.00	15.00	WARE S GIANT TIRE SERVICE LLC	29489
103173	06/08/2015	0190-5240-54400-GG	167.82	167.82	WASTE MANAGEMENT	2193450-2165-9
103174	06/08/2015	0100-4090-58001-GG	440.00	440.00	WATCHGUARD VIDEO	4BOINV0000631
103175	06/08/2015	0100-4070-54100-GG	20.00	20.00	Webber	2015552180
103176	06/08/2015	0140-4400-53120-GG	3,661.76	5,200.84	WEST GROUP PAYMENT CENTER	04/30/15 LAW BOOKS
103176	06/08/2015	0100-5500-53120-LE	154.00	5,200.84	WEST GROUP PAYMENT CENTER	6100877113
103176	06/08/2015	0100-4760-53120-LE	59.24	5,200.84	WEST GROUP PAYMENT CENTER	831794917
103176	06/08/2015	0100-4550-53120-AJ	196.00	5,200.84	WEST GROUP PAYMENT CENTER	831839286
103176	06/08/2015	0100-4370-53120-AJ	46.90	5,200.84	WEST GROUP PAYMENT CENTER	6099161764
103176	06/08/2015	0100-4750-53120-LE	1,082.94	5,200.84	WEST GROUP PAYMENT CENTER	831800599
103177	06/08/2015	0100-4080-51160-GG	89.00	89.00	White	R052015WHITE
103178	06/08/2015	0100-4760-54070-LE	800.00	800.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	MAY 2015
103179	06/08/2015	0150-6120-54450-HS	45.00	60.00	WRIGHT TIRE COMPANY INC	23219
103179	06/08/2015	0100-5600-54450-LE	15.00	60.00	WRIGHT TIRE COMPANY INC	23207
103180	06/08/2015	0100-4090-54600-GG	126.90	5,371.48	ZONES CORPORATS SOLUTIONS	S39589570202
103180	06/08/2015	0100-4090-54001-GG	1,166.05	5,371.48	ZONES CORPORATS SOLUTIONS	S39589570101
103180	06/08/2015	0100-4090-54001-GG	500.00	5,371.48	ZONES CORPORATS SOLUTIONS	S40880690101
103180	06/08/2015	0100-4090-54001-GG	2,412.48	5,371.48	ZONES CORPORATS SOLUTIONS	S39589570101
103180	06/08/2015	0100-4090-54001-GG	1,166.05	5,371.48	ZONES CORPORATS SOLUTIONS	S39589570101
103181	06/12/2015	0100-0000-20226-00	232.61	232.61	CALIFORNIA STATE DISBURSEMENT UNIT	06/12/2015
103182	06/12/2015	0100-0000-20226-00	50.00	50.00	INTERNAL REVENUE SERVICE	06/12/2015
103183	06/12/2015	0100-0000-20226-00	163.38	163.38	PAM BASSEL - CHAPTER 13	06/12/2015
103184	06/12/2015	0100-0000-20223-00	7,703.80	7,883.80	TEXAS ASSOCIATION OF COUNTIES	06/12/2015
103184	06/12/2015	0180-0000-20223-00	180.00	7,883.80	TEXAS ASSOCIATION OF COUNTIES	06/12/2015
103185	06/12/2015	0100-0000-20226-00	308.29	308.29	TG	06/12/2015
103186	06/12/2015	0100-0000-20226-00	233.96	233.96	TIM TRUMAN CHAPTER 13 TRUSTEE	06/12/2015
103187	06/12/2015	0100-0000-20226-00	114.45	114.45	U.S.DEPARTMENT OF TREASURY	06/12/2015
103188	06/12/2015	9220-0000-20227-00	13.00	167.00	UNITED WAY OF JOHNSON COUNTY	06/12/2015
103188	06/12/2015	0100-0000-20227-00	110.67	167.00	UNITED WAY OF JOHNSON COUNTY	06/12/2015
103188	06/12/2015	0550-0000-20227-00	3.00	167.00	UNITED WAY OF JOHNSON COUNTY	06/12/2015
103188	06/12/2015	9020-0000-20227-00	38.33	167.00	UNITED WAY OF JOHNSON COUNTY	06/12/2015
103188	06/12/2015	0180-0000-20227-00	1.00	167.00	UNITED WAY OF JOHNSON COUNTY	06/12/2015
103188	06/12/2015	0210-0000-20227-00	1.00	167.00	UNITED WAY OF JOHNSON COUNTY	06/12/2015
103189	06/16/2015	0100-0000-12010-00	148.62	594.48	CRYSTAL SHEETS	CASE#0013143712
103189	06/16/2015	0100-0000-12010-00	148.62	594.48	CRYSTAL SHEETS	CASE#0013143712
103189	06/16/2015	0100-0000-12010-00	148.62	594.48	CRYSTAL SHEETS	CASE#0013143712

103189	06/16/2015	0100-0000-12010-00	148.62	594.48	CRYSTAL SHEETS	CASE#0013143712
103190	06/15/2015	0100-5610-54000-LE	45.89	126.76	OZARKA	15D0118023035
103190	06/15/2015	0100-4080-53110-GG	24.21	126.76	OZARKA	05D0122306764
103190	06/15/2015	0150-6120-54400-HS	30.23	126.76	OZARKA	05D0122425242
103190	06/15/2015	0100-5400-54000-EL	4.75	126.76	OZARKA	1544
103190	06/15/2015	0100-4040-53110-GG	21.68	126.76	OZARKA	05D0122241730
103192	06/18/2015	0100-5600-53110-LE	162.50	162.50	TEXAS DEPARTMENT OF PUBLIC SAFETY	6/17/15 TEST KITS
103193	06/22/2015	0100-4070-54500-GG	20.97	20.97	4M PARTS WAREHOUSE	03LR7486
103194	06/22/2015	0160-6130-54500-HS	21.00	21.00	A & B AUTOMOTIVE	015357
103195	06/22/2015	0160-6130-54400-HS	240.00	601.00	ALL U NEED GARBAGE SERVICE INC CORP	641080050801 07/15
103195	06/22/2015	0190-5261-54400-GG	255.00	601.00	ALL U NEED GARBAGE SERVICE INC CORP	2024 07/15
103195	06/22/2015	0150-6120-54400-HS	106.00	601.00	ALL U NEED GARBAGE SERVICE INC CORP	3014 07/15
103196	06/22/2015	0140-4400-53120-GG	74.50	74.50	ALM MEDIA LLC DBA TEXAS LAWYER	2759375
103197	06/22/2015	0100-4100-55820-AJ	250.00	500.00	ALTARAS LAW FIRM	CT APPT 062215
103197	06/22/2015	0100-4100-55820-AJ	250.00	500.00	ALTARAS LAW FIRM	CT APPT 062215
103198	06/22/2015	0100-5600-53460-LE	105.00	699.55	ALVARADO VETERINARY CLINIC	159212
103198	06/22/2015	0100-5600-53460-LE	105.00	699.55	ALVARADO VETERINARY CLINIC	160363
103198	06/22/2015	0100-5600-53460-LE	172.50	699.55	ALVARADO VETERINARY CLINIC	160526
103198	06/22/2015	0100-5600-53460-LE	317.05	699.55	ALVARADO VETERINARY CLINIC	164998
103199	06/22/2015	0170-6140-53340-HS	464.00	24,068.72	APAC TEXAS INC	200385719
103199	06/22/2015	0170-6140-53340-HS	7,053.38	24,068.72	APAC TEXAS INC	200387588
103199	06/22/2015	0170-6140-53340-HS	12,637.04	24,068.72	APAC TEXAS INC	200387412
103199	06/22/2015	0180-6150-53340-HS	2,085.25	24,068.72	APAC TEXAS INC	200385687
103199	06/22/2015	0180-6150-53340-HS	1,692.75	24,068.72	APAC TEXAS INC	200385688
103199	06/22/2015	0170-6140-53340-HS	136.30	24,068.72	APAC TEXAS INC	200385719
103200	06/22/2015	0100-5610-54210-LE	51.33	335.23	Apogee Med Grp-TX	J067933.4844.1
103200	06/22/2015	0100-5610-54210-LE	108.67	335.23	Apogee Med Grp-TX	J067933.4844.2
103200	06/22/2015	0100-5610-54210-LE	44.57	335.23	Apogee Med Grp-TX	J093268.4844.3
103200	06/22/2015	0100-5610-54210-LE	70.71	335.23	Apogee Med Grp-TX	J093268.4844.2
103200	06/22/2015	0100-5610-54210-LE	59.95	335.23	Apogee Med Grp-TX	J093268,4844.1
103201	06/22/2015	0100-5100-54200-GG	18,337.44	33,281.43	AT and T	817 202-4000 200 1
103201	06/22/2015	0100-5100-54200-GG	7,728.99	33,281.43	AT and T	817 202-4000 200 1
103201	06/22/2015	0100-5100-54200-GG	7,215.00	33,281.43	AT and T	817 202-4000 200 1
103203	06/22/2015	0190-5280-54400-GG	86.16	1,994.65	ATMOS ENERGY	3024572588 05/15
103203	06/22/2015	0190-5250-54400-GG	40.81	1,994.65	ATMOS ENERGY	3024740155 05/15
103203	06/22/2015	0190-5250-54400-GG	48.02	1,994.65	ATMOS ENERGY	3023217348 05/15
103203	06/22/2015	0190-5251-54400-GG	29.64	1,994.65	ATMOS ENERGY	3023217160 05/15

103203	06/22/2015	0190-5330-54400-GG	40.81	1,994.65	ATMOS ENERGY	3023176768 05/15
103203	06/22/2015	0190-5221-54400-GG	46.32	1,994.65	ATMOS ENERGY	3024593994 05/15
103203	06/22/2015	0190-5222-54400-GG	41.66	1,994.65	ATMOS ENERGY	3024593029 05/15
103203	06/22/2015	0190-5290-54400-GG	71.19	1,994.65	ATMOS ENERGY	3024593734 05/15
103203	06/22/2015	0190-5340-54400-GG	40.81	1,994.65	ATMOS ENERGY	3022495504 05/15
103203	06/22/2015	0190-5340-54400-GG	40.81	1,994.65	ATMOS ENERGY	3025132953 05/15
103203	06/22/2015	0190-5200-54400-GG	184.31	1,994.65	ATMOS ENERGY	3023176973 05/15
103203	06/22/2015	0190-5220-54400-GG	1,324.11	1,994.65	ATMOS ENERGY	3024572828 05/15
103204	06/22/2015	0100-5600-54500-LE	39.80	566.48	AUTOZONE INC.	1349853448
103204	06/22/2015	0100-5600-54500-LE	464.54	566.48	AUTOZONE INC.	1349847771
103204	06/22/2015	0100-5600-54500-LE	44.16	566.48	AUTOZONE INC.	1349853439
103204	06/22/2015	0100-5600-54500-LE	17.98	566.48	AUTOZONE INC.	1349847835
103205	06/22/2015	0150-6120-56530-HS	40,670.25	41,870.25	BANDIT OF TEXAS	5557
103205	06/22/2015	0150-6120-56530-HS	1,200.00	41,870.25	BANDIT OF TEXAS	5557
103206	06/22/2015	0100-4750-54100-LE	859.28	1,007.28	Barkley	080615BARKLEY
103206	06/22/2015	0100-4750-54100-LE	148.00	1,007.28	Barkley	080615BARKLEY
103207	06/22/2015	0100-5900-54790-AJ	3,080.00	3,080.00	BELL COUNTY JUVENILE SERVICES	MAY BILLING
103208	06/22/2015	0100-4110-55830-AJ	250.00	3,050.00	BEN HILL TURNER and ASSOC PC	CT APPT 062215
103208	06/22/2015	0100-4360-55800-AJ	500.00	3,050.00	BEN HILL TURNER and ASSOC PC	CT APPT 062215
103208	06/22/2015	0100-4360-55800-AJ	500.00	3,050.00	BEN HILL TURNER and ASSOC PC	CT APPT 062215
103208	06/22/2015	0100-4110-55830-AJ	250.00	3,050.00	BEN HILL TURNER and ASSOC PC	CT APPT 062215
103208	06/22/2015	0100-4350-55800-AJ	400.00	3,050.00	BEN HILL TURNER and ASSOC PC	CT APPT 062215
103208	06/22/2015	0100-4100-55820-AJ	250.00	3,050.00	BEN HILL TURNER and ASSOC PC	CT APPT 062215
103208	06/22/2015	0100-4350-55800-AJ	300.00	3,050.00	BEN HILL TURNER and ASSOC PC	CT APPT 062215
103208	06/22/2015	0100-4370-55800-AJ	350.00	3,050.00	BEN HILL TURNER and ASSOC PC	CT APPT 062215
103208	06/22/2015	0100-4110-55810-AJ	250.00	3,050.00	BEN HILL TURNER and ASSOC PC	CT APPT 062215
103209	06/22/2015	0150-6120-53290-HS	435.00	435.00	BEN'S VENDING	794269
103210	06/22/2015	0100-4750-54100-LE	148.00	1,052.72	BOEDEKER	080615BOEDEKER
103210	06/22/2015	0100-4750-54101-LE	15.53	1,052.72	BOEDEKER	R060815BOEDEKER
103210	06/22/2015	0100-4750-54101-LE	14.38	1,052.72	BOEDEKER	R061015BOEDEKER
103210	06/22/2015	0100-4750-54101-LE	15.53	1,052.72	BOEDEKER	R051115BOEDEKER
103210	06/22/2015	0100-4750-54100-LE	859.28	1,052.72	BOEDEKER	080615BOEDEKER
103211	06/22/2015	0100-6600-53350-CR	735.06	927.78	BRAZOS VALLEY EQUIPMENT CORP	100136
103211	06/22/2015	0100-6600-53440-CR	85.16	927.78	BRAZOS VALLEY EQUIPMENT CORP	100099
103211	06/22/2015	0150-6120-54500-HS	30.63	927.78	BRAZOS VALLEY EQUIPMENT CORP	99277
103211	06/22/2015	0150-6120-54500-HS	76.93	927.78	BRAZOS VALLEY EQUIPMENT CORP	98867
103212	06/22/2015	0190-5240-54400-GG	134.10	134.10	BURLESON CITY OF	6831-32000 05/15
103213	06/22/2015	0970-0000-21500-00	130.00	130.00	BURLESON MUNICIPAL COURT	BPD 05/15
103214	06/22/2015	0180-6150-53300-HS	127.58	351.21	BURLESON OUTDOOR POWER EQUIPMENT	3586
103214	06/22/2015	9220-5720-53150-AJ	11.60	351.21	BURLESON OUTDOOR POWER EQUIPMENT	35532

103214	06/22/2015	9220-5720-53150-AJ	155.04	351.21	BURLESON OUTDOOR POWER EQUIPMENT	35532
103214	06/22/2015	9220-5720-53150-AJ	56.99	351.21	BURLESON OUTDOOR POWER EQUIPMENT	35532
103215	06/22/2015	0100-4110-55830-AJ	250.00	250.00	CAIN and ASSOCIATES P C	CT APPT 062215
103216	06/22/2015	0100-5500-54100-LE	139.00	278.00	CALIBRE PRESS	02520151
103216	06/22/2015	0100-5500-54100-LE	139.00	278.00	CALIBRE PRESS	082520152
103217	06/22/2015	0970-0000-21131-00	518.00	518.00	CAMERON CREED CALLAHAN	CAUSE 92433 92433A
103218	06/22/2015	0100-4120-54640-GG	1,675.35	3,293.55	CANON FINANCIAL SERVICES INC	14996408
103218	06/22/2015	0100-4080-54640-GG	647.45	3,293.55	CANON FINANCIAL SERVICES INC	14996410
103218	06/22/2015	0100-4080-58000-GG	130.75	3,293.55	CANON FINANCIAL SERVICES INC	14996410
103218	06/22/2015	0100-4080-58000-GG	159.00	3,293.55	CANON FINANCIAL SERVICES INC	14996410
103218	06/22/2015	0100-4120-58000-GG	681.00	3,293.55	CANON FINANCIAL SERVICES INC	14996408
103219	06/22/2015	0100-5610-54210-LE	2,153.89	2,153.89	CAREFLITE	58309
103220	06/22/2015	0190-5260-53520-GG	1,589.22	1,589.22	CARRIER ENTERPRISE LLC	29108079-00
103221	06/22/2015	0100-5610-54210-LE	65.22	271.32	CATARACT AND EYE CENTER	J053406.4327.1
103221	06/22/2015	0100-5610-54210-LE	68.70	271.32	CATARACT AND EYE CENTER	J053406.4327.2
103221	06/22/2015	0100-5610-54210-LE	68.70	271.32	CATARACT AND EYE CENTER	J053406.4327.3
103221	06/22/2015	0100-5610-54210-LE	68.70	271.32	CATARACT AND EYE CENTER	J053406.4327.4
103222	06/22/2015	0100-4090-56510-GG	609.73	609.73	CDW COMPUTERS CENTERS INC	VX26456
103223	06/22/2015	0100-5900-54000-AJ	225.00	225.00	CEN TEX FORENSIC CONSULTANTS	060415-2
103224	06/22/2015	0970-0000-21520-00	30.00	75.00	CENTRAL ADOPTION REGISTRY	CC-A20150002 03/15
						CCA20150005 CAR
103224	06/22/2015	0970-0000-21520-00	15.00	75.00	CENTRAL ADOPTION REGISTRY	FUND
103224	06/22/2015	0970-0000-21600-00	15.00	75.00	CENTRAL ADOPTION REGISTRY	DC-A201500020
						CCA20150005 CAR
103224	06/22/2015	0970-0000-21520-00	15.00	75.00	CENTRAL ADOPTION REGISTRY	FUND
103225	06/22/2015	0100-5660-53110-LE	239.97	239.97	CHIEF SUPPLY	300075
103226	06/22/2015	0100-5600-53330-LE	89.98	135.57	CHISHOLM TRAIL FIREARMS	18870
103226	06/22/2015	0100-5660-53330-LE	45.59	135.57	CHISHOLM TRAIL FIREARMS	18870 05/11/15
103227	06/22/2015	0190-5210-54400-GG	41.46	2,401.52	CITY OF CLEBURNE	20-1490-00 05/15
103227	06/22/2015	0190-5340-54400-GG	22.53	2,401.52	CITY OF CLEBURNE	20-0180-00 05/15
103227	06/22/2015	0190-5210-54400-GG	150.98	2,401.52	CITY OF CLEBURNE	20-0130-00 05/15
103227	06/22/2015	0190-5340-54400-GG	72.26	2,401.52	CITY OF CLEBURNE	20-0150-00 05/15
103227	06/22/2015	0190-5340-54400-GG	38.30	2,401.52	CITY OF CLEBURNE	20-0170-00 05/15
103227	06/22/2015	0190-5270-54400-GG	41.82	2,401.52	CITY OF CLEBURNE	20-1470-00 05/15
103227	06/22/2015	0190-5270-54400-GG	48.25	2,401.52	CITY OF CLEBURNE	20-1480-00 05/15
103227	06/22/2015	0190-5290-54400-GG	180.28	2,401.52	CITY OF CLEBURNE	14-1970-07 05/15
103227	06/22/2015	0190-5251-54400-GG	29.12	2,401.52	CITY OF CLEBURNE	32-3910-01 05/15
103227	06/22/2015	0190-5221-54400-GG	49.15	2,401.52	CITY OF CLEBURNE	39-1070-01 05/15
103227	06/22/2015	0190-5222-54400-GG	50.01	2,401.52	CITY OF CLEBURNE	39-1050-01 05/15
103227	06/22/2015	0190-5280-54400-GG	42.13	2,401.52	CITY OF CLEBURNE	39-1160-01 05/15

103227	06/22/2015	0190-5330-54400-GG	58.64	2,401.52	CITY OF CLEBURNE	39-1110-01 05/15
103227	06/22/2015	0190-5220-54400-GG	599.59	2,401.52	CITY OF CLEBURNE	39-1080-03 05/15
103227	06/22/2015	0190-5220-54400-GG	34.68	2,401.52	CITY OF CLEBURNE	39-2280-00 05/15
103227	06/22/2015	0190-5250-54400-GG	250.00	2,401.52	CITY OF CLEBURNE	32-0130-01 05/15
103227	06/22/2015	0190-5200-54400-GG	12.82	2,401.52	CITY OF CLEBURNE	19-2820-00 05/15
103227	06/22/2015	0190-5251-54400-GG	105.36	2,401.52	CITY OF CLEBURNE	32-3900-01 05/15
103227	06/22/2015	0150-6120-54400-HS	461.02	2,401.52	CITY OF CLEBURNE	40-0255-00 05/15
103227	06/22/2015	0190-5200-54400-GG	113.12	2,401.52	CITY OF CLEBURNE	19-2810-00 05/15
103228	06/22/2015	0100-6600-54500-CR	109.73	204.73	CLEBURNE ALTERNATOR SERVICE	636758
103228	06/22/2015	0100-6600-54500-CR	95.00	204.73	CLEBURNE ALTERNATOR SERVICE	636758
103229	06/22/2015	0410-4550-53520-AJ	3,581.00	3,581.00	CLEBURNE GLASS CO	36267
103230	06/22/2015	0970-0000-21500-00	115.00	115.00	CLEBURNE MUNICIPAL COURT	CPD 05/15
103231	06/22/2015	0100-5610-54210-LE	33.27	1,628.62	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085465.01571.11
103231	06/22/2015	0100-5610-54210-LE	51.80	1,628.62	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J093558.01571.2
103231	06/22/2015	0100-5610-54210-LE	3.63	1,628.62	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J093558.01571.2
103231	06/22/2015	0100-5610-54210-LE	93.15	1,628.62	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073674.01571.9
103231	06/22/2015	0100-5610-54210-LE	44.57	1,628.62	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073674.01571.9
103231	06/22/2015	0100-5610-54210-LE	660.25	1,628.62	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073674.01571.9
103231	06/22/2015	0100-5610-54210-LE	44.57	1,628.62	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073674.01571.9
103231	06/22/2015	0100-5610-54210-LE	31.05	1,628.62	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073674.01571.9
103231	06/22/2015	0100-5610-54210-LE	53.49	1,628.62	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073674.01571.9
103231	06/22/2015	0100-5610-54210-LE	33.27	1,628.62	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073674.01571.8
103231	06/22/2015	0100-5610-54210-LE	94.89	1,628.62	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073674.01571.8
103231	06/22/2015	0100-5610-54210-LE	71.91	1,628.62	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073674.01571.8
103231	06/22/2015	0100-5610-54210-LE	46.73	1,628.62	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073674.01571.7
103231	06/22/2015	0100-5610-54210-LE	94.89	1,628.62	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073674.01571.7

103231	06/22/2015	0100-5610-54210-LE	71.91	1,628.62	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073674.01571.7
103231	06/22/2015	0100-5610-54210-LE	3.63	1,628.62	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073674.01571.7
103231	06/22/2015	0100-5610-54210-LE	46.73	1,628.62	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J089914.01571.2
103231	06/22/2015	0100-5610-54210-LE	3.63	1,628.62	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J089914.01571.2
103231	06/22/2015	0100-5610-54210-LE	46.73	1,628.62	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J089914.01571.3
103231	06/22/2015	0100-5610-54210-LE	94.89	1,628.62	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J089914.01571.3
103231	06/22/2015	0100-5610-54210-LE	3.63	1,628.62	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J089914.01571.3
103232	06/22/2015	0100-5610-54210-LE	54.41	129.79	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J093739.4360.1
103232	06/22/2015	0100-5610-54210-LE	48.92	129.79	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J093739.4360.1
103232	06/22/2015	0100-5610-54210-LE	26.46	129.79	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J093739.4360.1
103233	06/22/2015	0150-6120-53300-HS	37.05	37.05	CLEBURNE WELDING and INDUSTRIAL SUPPLY	1461310
103234	06/22/2015	0100-6600-53350-CR	137.80	137.80	COMPLETE SUPPLY INC CORP	147035-1
103235	06/22/2015	0180-6150-53290-HS	67.13	288.17	CONNEY SAFETY PRODUCTS	04943317
103235	06/22/2015	0180-6150-53290-HS	67.13	288.17	CONNEY SAFETY PRODUCTS	04943317
103235	06/22/2015	0180-6150-53290-HS	115.80	288.17	CONNEY SAFETY PRODUCTS	04943317
103235	06/22/2015	0180-6150-53290-HS	38.11	288.17	CONNEY SAFETY PRODUCTS	04943317
103236	06/22/2015	0190-5250-54400-GG	569.20	31,127.86	CONSTELLATION NEWENERGY INC	TX_411310 05/15
103236	06/22/2015	0190-5610-54400-GG	14.60	31,127.86	CONSTELLATION NEWENERGY INC	TX_411310 05/15
103236	06/22/2015	0190-5200-54400-GG	4,387.19	31,127.86	CONSTELLATION NEWENERGY INC	TX_411310 05/15
103236	06/22/2015	0190-5250-54400-GG	2,336.40	31,127.86	CONSTELLATION NEWENERGY INC	TX_411310 05/15
103236	06/22/2015	0190-5223-54400-GG	615.88	31,127.86	CONSTELLATION NEWENERGY INC	TX_411310 05/15
103236	06/22/2015	0190-5330-54400-GG	501.66	31,127.86	CONSTELLATION NEWENERGY INC	TX_411310 05/15
103236	06/22/2015	0190-5340-54400-GG	23.19	31,127.86	CONSTELLATION NEWENERGY INC	TX_411310 05/15
103236	06/22/2015	0190-5340-54400-GG	48.28	31,127.86	CONSTELLATION NEWENERGY INC	TX_411310 05/15
103236	06/22/2015	0190-5221-54400-GG	332.21	31,127.86	CONSTELLATION NEWENERGY INC	TX_411310 05/15
103236	06/22/2015	0190-5222-54400-GG	243.14	31,127.86	CONSTELLATION NEWENERGY INC	TX_411310 05/15
103236	06/22/2015	0190-5270-54400-GG	176.74	31,127.86	CONSTELLATION NEWENERGY INC	TX_411310 05/15
103236	06/22/2015	0190-5220-54400-GG	15,401.37	31,127.86	CONSTELLATION NEWENERGY INC	TX_411310 05/15
103236	06/22/2015	0190-5210-54400-GG	478.51	31,127.86	CONSTELLATION NEWENERGY INC	TX_411310 05/15

103236	06/22/2015	0190-5210-54400-GG	4,664.64	31,127.86	CONSTELLATION NEWENERGY INC	TX_411310 05/15
103236	06/22/2015	0190-5610-54400-GG	215.93	31,127.86	CONSTELLATION NEWENERGY INC	TX_411310 05/15
103236	06/22/2015	0190-5251-54400-GG	571.45	31,127.86	CONSTELLATION NEWENERGY INC	TX_411310 05/15
103236	06/22/2015	0190-5610-54400-GG	241.97	31,127.86	CONSTELLATION NEWENERGY INC	TX_411310 05/15
103236	06/22/2015	0190-5330-54400-GG	17.17	31,127.86	CONSTELLATION NEWENERGY INC	TX_411310 05/15
103236	06/22/2015	0190-5280-54400-GG	21.49	31,127.86	CONSTELLATION NEWENERGY INC	TX_411310 05/15
103236	06/22/2015	0190-5230-54400-GG	266.84	31,127.86	CONSTELLATION NEWENERGY INC	TX_411310 05/15
103237	06/22/2015	0100-5610-54210-LE	700.00	1,400.00	COOK CHILDREN S MEDICAL CENTER	V00009357313
103237	06/22/2015	0100-5610-54210-LE	700.00	1,400.00	COOK CHILDREN S MEDICAL CENTER	V00009361649
103238	06/22/2015	0100-5610-54210-LE	5,200.00	5,200.00	COUNTYWIDE DENTAL PA	05/28/15
103239	06/22/2015	0190-5261-54400-GG	310.23	310.23	CREST WATER COMPANY	2668 05/15
103240	06/22/2015	0100-4340-54000-AJ	66.35	142.70	CURRY KEN JUDGE	05/05 & 27 /15
103240	06/22/2015	0100-4340-54000-AJ	76.35	142.70	CURRY KEN JUDGE	05/05 & 27 /15
103241	06/22/2015	0100-4110-55810-AJ	250.00	3,000.00	CURT KRUM	CT APPT 062215
103241	06/22/2015	0100-4370-55800-AJ	350.00	3,000.00	CURT KRUM	CT APPT 062215
103241	06/22/2015	0100-4350-55800-AJ	300.00	3,000.00	CURT KRUM	CT APPT 062215
103241	06/22/2015	0100-4370-55830-AJ	250.00	3,000.00	CURT KRUM	CT APPT 062215
103241	06/22/2015	0100-4360-55830-AJ	250.00	3,000.00	CURT KRUM	CT APPT 062215
103241	06/22/2015	0100-4370-55830-AJ	250.00	3,000.00	CURT KRUM	CT APPT 062215
103241	06/22/2015	0100-4360-55800-AJ	500.00	3,000.00	CURT KRUM	CT APPT 062215
103241	06/22/2015	0100-4370-55830-AJ	250.00	3,000.00	CURT KRUM	CT APPT 062215
103241	06/22/2015	0100-4370-55830-AJ	250.00	3,000.00	CURT KRUM	CT APPT 062215
103241	06/22/2015	0100-4370-55800-AJ	350.00	3,000.00	CURT KRUM	CT APPT 062215
103242	06/22/2015	0100-4090-54600-GG	680.00	1,360.00	CUSTOM JUMP DRIVES	4836-1
103242	06/22/2015	0100-4090-54600-GG	680.00	1,360.00	CUSTOM JUMP DRIVES	4836-1
103243	06/22/2015	0100-5600-53460-LE	95.00	940.00	DARBY RICHARD E	1657
103243	06/22/2015	0100-5600-53460-LE	230.00	940.00	DARBY RICHARD E	1655
103243	06/22/2015	0100-5600-53460-LE	330.00	940.00	DARBY RICHARD E	1658
103243	06/22/2015	0100-5600-53460-LE	95.00	940.00	DARBY RICHARD E	1653
103243	06/22/2015	0100-5600-53460-LE	95.00	940.00	DARBY RICHARD E	1654
103243	06/22/2015	0100-5600-53460-LE	95.00	940.00	DARBY RICHARD E	1656
103244	06/22/2015	0100-4030-54101-GG	27.77	27.77	DAVIS	R05315LD
103245	06/22/2015	0100-5900-54790-AJ	642.00	642.00	DENTON COUNTY JUVENILE PROBATION	MAY BILLING
103246	06/22/2015	0100-5900-54210-AJ	141.86	141.86	DENTON COUNTY TREASURER	JUNE BILLING
103247	06/22/2015	0100-5900-54210-AJ	50.00	150.00	DILL DALLAS C DDS	JO0187
103247	06/22/2015	0100-5900-54210-AJ	50.00	150.00	DILL DALLAS C DDS	PE0075
103247	06/22/2015	0100-5900-54210-AJ	50.00	150.00	DILL DALLAS C DDS	LE0093
103248	06/22/2015	0100-4070-54100-GG	146.77	201.77	DISHEROON	R061015DISHEROON
103248	06/22/2015	0100-4070-54100-GG	55.00	201.77	DISHEROON	R061015DISHEROON
103249	06/22/2015	0100-4090-58001-GG	39.99	39.99	DIVIDIA TECHNOLOGIES LLC	26152

103250	06/22/2015	0100-4360-55830-AJ	250.00	1,350.00	DRIVER TONI	CT APPT 062215
103250	06/22/2015	0100-4370-55830-AJ	350.00	1,350.00	DRIVER TONI	CT APPT 062215
103250	06/22/2015	0100-4360-55830-AJ	250.00	1,350.00	DRIVER TONI	CT APPT 062215
103250	06/22/2015	0100-4350-55830-AJ	250.00	1,350.00	DRIVER TONI	CT APPT 062215
103250	06/22/2015	0100-4360-55830-AJ	250.00	1,350.00	DRIVER TONI	CT APPT 062215
103251	06/22/2015	0970-0000-21132-00	150.00	150.00	DUSTIN GREGORY NELSON	CASE 2015000611
103252	06/22/2015	0190-5251-53520-GG	25.03	25.03	ELLIOTT ELECTRIC SUPPLY	116-34941-01
103253	06/22/2015	0190-5200-53520-GG	80.00	283.75	ENVIROMATIC SYSTEMS OF FT WORTH INC	9854
103253	06/22/2015	0190-5220-53520-GG	203.75	283.75	ENVIROMATIC SYSTEMS OF FT WORTH INC	9884
103254	06/22/2015	0100-5600-54000-LE	44.00	226.00	FAMILY MEDICINE ASSOCIATES PA	239120
103254	06/22/2015	0100-5600-54000-LE	88.00	226.00	FAMILY MEDICINE ASSOCIATES PA	239520
103254	06/22/2015	0100-5600-54000-LE	94.00	226.00	FAMILY MEDICINE ASSOCIATES PA	239520
103255	06/22/2015	0100-4100-54100-AJ	148.00	261.76	Findley	R060415FINDLEY
103255	06/22/2015	0100-4100-54100-AJ	113.76	261.76	Findley	R060415FINDLEY
103256	06/22/2015	0100-5600-54500-LE	623.22	623.22	FORT WORTH CHAMPION SPRING SERVICE	37274
103257	06/22/2015	0100-5610-53330-LE	87.97	1,062.58	GALL S INC	003645935
103257	06/22/2015	0100-5610-53330-LE	257.43	1,062.58	GALL S INC	003646128
103257	06/22/2015	0100-5610-53330-LE	30.49	1,062.58	GALL S INC	003589241
103257	06/22/2015	0100-5610-53330-LE	30.49	1,062.58	GALL S INC	003597828
103257	06/22/2015	0100-5610-53330-LE	45.24	1,062.58	GALL S INC	003572860
103257	06/22/2015	0100-5610-53330-LE	91.79	1,062.58	GALL S INC	00360262
103257	06/22/2015	0100-5610-53330-LE	219.95	1,062.58	GALL S INC	003597606
103257	06/22/2015	0100-5610-53330-LE	-87.98	1,062.58	GALL S INC	CM 3472308
103257	06/22/2015	0100-5610-53330-LE	30.49	1,062.58	GALL S INC	003634835
103257	06/22/2015	0100-5610-53330-LE	186.96	1,062.58	GALL S INC	003640012
103257	06/22/2015	0100-5610-53330-LE	18.25	1,062.58	GALL S INC	003640764
103257	06/22/2015	0100-5610-53330-LE	110.50	1,062.58	GALL S INC	003642386
103257	06/22/2015	0100-5610-53330-LE	41.00	1,062.58	GALL S INC	003596246
103258	06/22/2015	0100-5900-54101-AJ	337.52	351.32	Gant	R061015GANT
103258	06/22/2015	0100-5900-54101-AJ	13.80	351.32	Gant	R061015GANT
103259	06/22/2015	0970-0000-21500-00	445.00	445.00	GODLEY MUNICIPAL COURT	GPD 05/15
103260	06/22/2015	0100-5600-53110-LE	244.00	282.28	GOLDEN RULE CREATIONS	090931
103260	06/22/2015	0100-5600-53110-LE	20.00	282.28	GOLDEN RULE CREATIONS	090931
103260	06/22/2015	0100-5600-53100-LE	18.28	282.28	GOLDEN RULE CREATIONS	090931
103261	06/22/2015	0100-5900-54950-AJ	1,628.00	1,628.00	GRAYSON COUNTY DEPT OF JUVENILE SERVICES	6608
103262	06/22/2015	0100-5600-54110-LE	37.00	37.00	Grover	R061515GROVER
103263	06/22/2015	0100-5900-54950-AJ	2,163.63	2,163.63	GULF COAST TRADES CENTER	201314439
103264	06/22/2015	0100-4760-54000-LE	60.00	145.00	HALL	RH-2231
103264	06/22/2015	0100-4360-55850-AJ	85.00	145.00	HALL	RH-2230

103265	06/22/2015	0100-4100-54100-AJ	72.68	117.68	Henry	R051515HENRY
103265	06/22/2015	0100-4100-54100-AJ	45.00	117.68	Henry	R051515HENRY
103266	06/22/2015	0190-5261-54400-GG	92.12	967.02	HILCO ELECTRIC COOPERATIVE	4709449800 05/15
103266	06/22/2015	0190-5261-54400-GG	38.20	967.02	HILCO ELECTRIC COOPERATIVE	4709449800 05/15
103266	06/22/2015	0190-5261-54400-GG	61.42	967.02	HILCO ELECTRIC COOPERATIVE	4709449800 05/15
103266	06/22/2015	0190-5261-54400-GG	31.34	967.02	HILCO ELECTRIC COOPERATIVE	4709449800 05/15
103266	06/22/2015	0190-5261-54400-GG	45.40	967.02	HILCO ELECTRIC COOPERATIVE	4709449800 05/15
103266	06/22/2015	0190-5261-54400-GG	79.12	967.02	HILCO ELECTRIC COOPERATIVE	4709449800 05/15
103266	06/22/2015	0190-5261-54400-GG	54.30	967.02	HILCO ELECTRIC COOPERATIVE	4709449800 05/15
103266	06/22/2015	0190-5261-54400-GG	63.11	967.02	HILCO ELECTRIC COOPERATIVE	4709449800 05/15
103266	06/22/2015	0190-5261-54400-GG	35.62	967.02	HILCO ELECTRIC COOPERATIVE	4709449800 05/15
103266	06/22/2015	0190-5261-54400-GG	58.93	967.02	HILCO ELECTRIC COOPERATIVE	4709449800 05/15
103266	06/22/2015	0190-5261-54400-GG	31.34	967.02	HILCO ELECTRIC COOPERATIVE	4709449800 05/15
103266	06/22/2015	0190-5261-54400-GG	57.33	967.02	HILCO ELECTRIC COOPERATIVE	4709449800 05/15
103266	06/22/2015	0190-5261-54400-GG	154.86	967.02	HILCO ELECTRIC COOPERATIVE	4709449800 05/15
103266	06/22/2015	0190-5610-54400-GG	163.93	967.02	HILCO ELECTRIC COOPERATIVE	4709449800 05/15
103267	06/22/2015	0100-5100-54000-GG	3,333.33	3,333.33	HOLMES MURPHY and ASSOCIATES INC	111*361501
103268	06/22/2015	0170-6140-54500-HS	74.25	131.31	HOLT CAT	PIMQ0015730
103268	06/22/2015	0170-6140-54500-HS	21.42	131.31	HOLT CAT	PIMQ0015730
103268	06/22/2015	0170-6140-54500-HS	35.64	131.31	HOLT CAT	PIMQ0015730
103269	06/22/2015	0100-4110-55830-AJ	250.00	1,950.00	HOUSTON DAVID E	CT APPT 062215
103269	06/22/2015	0100-4100-55820-AJ	250.00	1,950.00	HOUSTON DAVID E	CT APPT 062215
103269	06/22/2015	0100-4100-55830-AJ	250.00	1,950.00	HOUSTON DAVID E	CT APPT 062215
103269	06/22/2015	0100-4360-55830-AJ	250.00	1,950.00	HOUSTON DAVID E	CT APPT 062215
103269	06/22/2015	0100-4370-55800-AJ	400.00	1,950.00	HOUSTON DAVID E	CT APPT 062215
103269	06/22/2015	0100-4360-55830-AJ	250.00	1,950.00	HOUSTON DAVID E	CT APPT 062215
103269	06/22/2015	0100-4350-55800-AJ	300.00	1,950.00	HOUSTON DAVID E	CT APPT 062215
103270	06/22/2015	0100-4030-53110-GG	316.45	409.63	ISC LABELS and EQUIPMENT INC	051815-M
103270	06/22/2015	0100-4030-53110-GG	78.80	409.63	ISC LABELS and EQUIPMENT INC	061715-M
103270	06/22/2015	0100-4030-53110-GG	10.88	409.63	ISC LABELS and EQUIPMENT INC	051815-M
103270	06/22/2015	0100-4030-53110-GG	3.50	409.63	ISC LABELS and EQUIPMENT INC	061715-M
103271	06/22/2015	0180-6150-53300-HS	21.05	21.05	J and N SUPPLY CO INC	5041
103272	06/22/2015	0970-0000-21132-00	250.00	250.00	JEREMY BRANDON WRIGHT	2013001147
103273	06/22/2015	0100-5100-54050-GG	7,087.05	7,087.05	JOHNSON COUNTY FAMILY CRISIS CENTER	05/15 CHILD SAFETY
103274	06/22/2015	0150-6120-53320-HS	110.00	110.00	JOHNSON COUNTY REDI MIX LTC	34917
103275	06/22/2015	0160-6130-54400-HS	97.59	97.59	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	00001611 05/15
103276	06/22/2015	0170-6140-54500-HS	22.00	43.75	JOHNSON COUNTY TAX ASSESSOR-COLLECTOR	AGH4W6XTV783U

103276	06/22/2015	0100-5500-54450-LE	14.25	43.75	JOHNSON COUNTY TAX ASSESSOR-COLLECTOR	236474
103276	06/22/2015	0160-6130-54500-HS	7.50	43.75	JOHNSON COUNTY TAX ASSESSOR-COLLECTOR	1113310
103277	06/22/2015	0970-0000-21500-00	290.00	290.00	JOSHUA MUNICIPAL COURT	JPD 05/15
103278	06/22/2015	0970-0000-21500-00	682.00	682.00	KEENE MUNICIPAL COURT	KPD 05/15
103279	06/22/2015	0100-5610-54210-LE	4,529.65	4,529.65	LABCORP OF AMERICA	05/30/15
103280	06/22/2015	0100-4990-53100-GG	488.23	1,186.85	LASER PRINTERS and MAILING SERVICE LLC	90589
103280	06/22/2015	0100-4990-53140-GG	698.62	1,186.85	LASER PRINTERS and MAILING SERVICE LLC	90589
103281	06/22/2015	0100-4990-54000-GG	1,800.00	1,800.00	LASER SECURITY RESPONSE INC	150617
103282	06/22/2015	0100-4370-55800-AJ	350.00	1,600.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 062215
103282	06/22/2015	0100-4110-55830-AJ	250.00	1,600.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 062215
103282	06/22/2015	0100-4110-55810-AJ	250.00	1,600.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 062215
103282	06/22/2015	0100-4370-55800-AJ	350.00	1,600.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 062215
103282	06/22/2015	0100-4350-55800-AJ	400.00	1,600.00	LAW OFFICE OF TESA JACKSON MICHAEL	CT APPT 062215
103283	06/22/2015	0190-5200-53540-GG	494.00	494.00	LAWN TECH INC	7039
103284	06/22/2015	0150-6120-53330-HS	109.95	109.95	LEE S SADDLE and TACK WESTERN WEAR	3699
103285	06/22/2015	0100-4370-55800-AJ	350.00	2,650.00	LELAND A REINHARD P C	CT APPT 062215
103285	06/22/2015	0100-4350-55800-AJ	300.00	2,650.00	LELAND A REINHARD P C	CT APPT 062215
103285	06/22/2015	0100-4350-55800-AJ	300.00	2,650.00	LELAND A REINHARD P C	CT APPT 062215
103285	06/22/2015	0100-4350-55800-AJ	400.00	2,650.00	LELAND A REINHARD P C	CT APPT 062215
103285	06/22/2015	0100-4350-55800-AJ	300.00	2,650.00	LELAND A REINHARD P C	CT APPT 062215
103285	06/22/2015	0100-4110-55810-AJ	500.00	2,650.00	LELAND A REINHARD P C	CT APPT 062215
103285	06/22/2015	0100-4110-55810-AJ	250.00	2,650.00	LELAND A REINHARD P C	CT APPT 062215
103285	06/22/2015	0100-4110-55810-AJ	250.00	2,650.00	LELAND A REINHARD P C	CT APPT 062215
103286	06/22/2015	0140-4400-53120-GG	1,085.00	1,374.00	LEXIS NEXIS	1505117831
103286	06/22/2015	0100-4750-54000-LE	289.00	1,374.00	LEXIS NEXIS	1505115839 MAY
103287	06/22/2015	9220-5710-54290-AJ	61.25	61.25	LEXISNEXIS RISK DATA MGMT-ACCT#1358465	1358465-20150531
103288	06/22/2015	0970-0000-21610-00	75.00	75.00	LINEBARGER GOGGAN BLAIR and SAMPSON LONE STAR CHRYSLER DODGE JEEP AUTOPLEX CORP	T201400037 5018049
103289	06/22/2015	0100-5600-54500-LE	31.38	31.38	LONESTAR RANCH and OUTDOORS	326987
103290	06/22/2015	0150-6120-53300-HS	28.98	218.25	LONESTAR RANCH and OUTDOORS	325162
103290	06/22/2015	0100-5610-53300-LE	51.29	218.25	LONESTAR RANCH and OUTDOORS	325116
103290	06/22/2015	0170-6140-53360-HS	137.98	218.25	LONESTAR RANCH and OUTDOORS	325116
103291	06/22/2015	0100-4750-54100-LE	148.00	1,007.28	Madison	073015MADISON

103291	06/22/2015	0100-4750-54100-LE	859.28	1,007.28	Madison	073015MADISON
103292	06/22/2015	0100-5100-53130-GG	50.00	50.00	MARSHALL YOUNG and ASSOCIATES	092396
103293	06/22/2015	0100-5610-54210-LE	54.41	54.41	MATHESON DONALD N M D	J024594.1415.1
103294	06/22/2015	0100-4100-54100-AJ	185.72	673.92	Mayfield	R061315MAYFIELD
103294	06/22/2015	0100-4100-54100-AJ	30.00	673.92	Mayfield	R061315MAYFIELD
103294	06/22/2015	0100-4100-54100-AJ	458.20	673.92	Mayfield	R061315MAYFIELD
103295	06/22/2015	0100-5600-53300-LE	182.29	182.29	MCCOY'S BUILDING SUPPLY CENTER 52	5227329
103296	06/22/2015	0180-6150-53300-HS	27.09	27.09	MCCOY'S BUILDING SUPPLY CENTER 52	5226826
103297	06/22/2015	0100-4340-54000-AJ	55.65	101.30	MCGREGOR F B BOB JUDGE	051915FBMC
103297	06/22/2015	0100-4340-54000-AJ	45.65	101.30	MCGREGOR F B BOB JUDGE	05/26/15FBMC
103298	06/22/2015	0100-4030-54101-GG	11.21	11.21	MCPHEE	R053115MCPHEE
103299	06/22/2015	0190-5230-53500-GG	30.00	500.00	MID CITIES PEST CONTROL INC CORP	289601
103299	06/22/2015	0190-5210-53500-GG	25.00	500.00	MID CITIES PEST CONTROL INC CORP	289504
103299	06/22/2015	0190-5223-53500-GG	25.00	500.00	MID CITIES PEST CONTROL INC CORP	289505
103299	06/22/2015	0190-5240-53500-GG	30.00	500.00	MID CITIES PEST CONTROL INC CORP	289616
103299	06/22/2015	0190-5221-53500-GG	25.00	500.00	MID CITIES PEST CONTROL INC CORP	289501
103299	06/22/2015	0190-5200-53500-GG	30.00	500.00	MID CITIES PEST CONTROL INC CORP	289507
103299	06/22/2015	0190-5290-53500-GG	30.00	500.00	MID CITIES PEST CONTROL INC CORP	289508
103299	06/22/2015	0190-5210-53500-GG	20.00	500.00	MID CITIES PEST CONTROL INC CORP	289500
103299	06/22/2015	0190-5330-53500-GG	25.00	500.00	MID CITIES PEST CONTROL INC CORP	289503
103299	06/22/2015	0190-5251-53500-GG	35.00	500.00	MID CITIES PEST CONTROL INC CORP	289609
103299	06/22/2015	0190-5220-53500-GG	30.00	500.00	MID CITIES PEST CONTROL INC CORP	289512
103299	06/22/2015	0190-5222-53500-GG	25.00	500.00	MID CITIES PEST CONTROL INC CORP	289499
103299	06/22/2015	0190-5260-53500-GG	30.00	500.00	MID CITIES PEST CONTROL INC CORP	289606
103299	06/22/2015	0190-5250-53500-GG	40.00	500.00	MID CITIES PEST CONTROL INC CORP	289613
103299	06/22/2015	0170-6140-54000-HS	25.00	500.00	MID CITIES PEST CONTROL INC CORP	294071
103299	06/22/2015	0150-6120-53520-HS	25.00	500.00	MID CITIES PEST CONTROL INC CORP	294067
103299	06/22/2015	0160-6130-54400-HS	25.00	500.00	MID CITIES PEST CONTROL INC CORP	294086
103299	06/22/2015	0190-5280-53500-GG	25.00	500.00	MID CITIES PEST CONTROL INC CORP	289513
103300	06/22/2015	0100-5100-54200-GG	6,822.97	6,822.97	MITEL BUSINESS SYSTEMS INC	1310258
103301	06/22/2015	0100-4750-54100-LE	148.00	1,007.28	Mobley	073015MOBLEY
103301	06/22/2015	0100-4750-54100-LE	859.28	1,007.28	Mobley	073015MOBLEY
103302	06/22/2015	0170-6140-54500-HS	60.00	60.00	MONTGOMERY STARTER and GENERATOR	3739-19
103303	06/22/2015	0190-5210-54400-GG	57.17	116.65	MOORE RECYCLING LLC	0001235762
103303	06/22/2015	0190-5210-54400-GG	31.24	116.65	MOORE RECYCLING LLC	0001235761
103303	06/22/2015	0190-5210-54400-GG	28.24	116.65	MOORE RECYCLING LLC	0001235763
103304	06/22/2015	0190-5200-53520-GG	216.17	245.20	MOORE SUPPLY CO INC	S145689890.001
103304	06/22/2015	0190-5210-53520-GG	29.03	245.20	MOORE SUPPLY CO INC	S145723442.001
103305	06/22/2015	0100-4570-54100-AJ	186.04	425.54	Moss	R061115MOSS
103305	06/22/2015	0100-4570-54100-AJ	86.00	425.54	Moss	R061115MOSS

103305	06/22/2015	0100-4570-54100-AJ	138.50	425.54	Moss	R061115MOSS
103305	06/22/2015	0100-4570-54100-AJ	15.00	425.54	Moss	R061115MOSS
103306	06/22/2015	0750-5520-56510-LE	3,103.80	3,103.80	MOTOROLA SOLUTIONS	41188291
103307	06/22/2015	0100-5510-53440-LE	20.00	29.95	MPH Industries, Inc	665477
103307	06/22/2015	0100-5510-53440-LE	9.95	29.95	MPH Industries, Inc	665477
103308	06/22/2015	0100-4090-54001-GG	950.00	950.00	MSE SOLUTIONS	893
103309	06/22/2015	0150-6120-53300-HS	105.00	154.61	NAPA AUTO PARTS #339	245966
103309	06/22/2015	0150-6120-53300-HS	23.63	154.61	NAPA AUTO PARTS #339	245787
103309	06/22/2015	0170-6140-53300-HS	25.98	154.61	NAPA AUTO PARTS #339	050140
103310	06/22/2015	0100-5610-54210-LE	148.78	165.89	North Texas Heart and Vascular PLLC	J067933.4846.1
103310	06/22/2015	0100-5610-54210-LE	2.94	165.89	North Texas Heart and Vascular PLLC	J067933.4846.1
103310	06/22/2015	0100-5610-54210-LE	0.00	165.89	North Texas Heart and Vascular PLLC	J067933.4846.1
103310	06/22/2015	0100-5610-54210-LE	14.17	165.89	North Texas Heart and Vascular PLLC	J067933.4846.1
103311	06/22/2015	1110-6800-59140-LE	18.50	128.50	NORTHSIDE ANIMAL CLINIC	223189
103311	06/22/2015	1110-6800-59140-LE	83.84	128.50	NORTHSIDE ANIMAL CLINIC	223190
103311	06/22/2015	1110-6800-59140-LE	26.16	128.50	NORTHSIDE ANIMAL CLINIC	223190
103312	06/22/2015	0100-5610-54210-LE	217.99	217.99	NORTHSTAR ANESTHESIA PA	J073674.01942.2
103313	06/22/2015	0100-4350-54000-AJ	144.12	222.32	NOTARIUS REPORTING INC	4199
103313	06/22/2015	0100-4350-54000-AJ	78.20	222.32	NOTARIUS REPORTING INC	4199
						080615JBMMKOLWRE
103314	06/22/2015	0100-4580-54100-AJ	600.00	900.00	NTJPCA	G
103314	06/22/2015	0100-5500-54100-LE	150.00	900.00	NTJPCA	080615MWMKREG
103314	06/22/2015	0100-5500-54100-LE	150.00	900.00	NTJPCA	082515JRJHREG
103315	06/22/2015	0170-6140-53350-HS	94.54	15,347.12	OFFICE DEPOT	772969149001
103315	06/22/2015	0100-4090-54600-GG	153.98	15,347.12	OFFICE DEPOT	774208965001
103315	06/22/2015	0100-4500-53110-AJ	339.99	15,347.12	OFFICE DEPOT	772627501001
103315	06/22/2015	0100-4500-53110-AJ	349.99	15,347.12	OFFICE DEPOT	773799881001
103315	06/22/2015	0100-5400-53110-EL	657.16	15,347.12	OFFICE DEPOT	772708443001
103315	06/22/2015	0100-4500-53110-AJ	87.45	15,347.12	OFFICE DEPOT	772282112001
103315	06/22/2015	0100-4500-53110-AJ	22.74	15,347.12	OFFICE DEPOT	772062754001
103315	06/22/2015	0100-4090-54600-GG	1,595.50	15,347.12	OFFICE DEPOT	772620889001
103315	06/22/2015	0100-4500-53110-AJ	251.36	15,347.12	OFFICE DEPOT	772627500001
103315	06/22/2015	9220-5710-53150-AJ	24.80	15,347.12	OFFICE DEPOT	767156298001
103315	06/22/2015	0100-4090-54600-GG	12.89	15,347.12	OFFICE DEPOT	774225698001
103315	06/22/2015	0100-4500-53110-AJ	6.35	15,347.12	OFFICE DEPOT	767027949001
103315	06/22/2015	0100-4500-53110-AJ	11.34	15,347.12	OFFICE DEPOT	773799261001
103315	06/22/2015	0100-4500-53110-AJ	135.99	15,347.12	OFFICE DEPOT	772626148001
103315	06/22/2015	0100-4090-54600-GG	55.70	15,347.12	OFFICE DEPOT	774225699001
103315	06/22/2015	0100-4090-53110-GG	24.80	15,347.12	OFFICE DEPOT	772620670001
103315	06/22/2015	0100-4120-53140-GG	339.00	15,347.12	OFFICE DEPOT	773123029001

103315	06/22/2015	0100-4500-53110-AJ	25.00	15,347.12	OFFICE DEPOT	772062754002
103315	06/22/2015	0100-4500-53110-AJ	41.85	15,347.12	OFFICE DEPOT	767027949002
103315	06/22/2015	0100-4040-53110-GG	3.29	15,347.12	OFFICE DEPOT	773239375001
103315	06/22/2015	0100-6430-53110-PH	3.96	15,347.12	OFFICE DEPOT	772454683001
103315	06/22/2015	0100-4970-53110-FN	73.17	15,347.12	OFFICE DEPOT	772952189001
103315	06/22/2015	0100-4950-53110-FN	14.09	15,347.12	OFFICE DEPOT	773193852001
103315	06/22/2015	0100-4500-53110-AJ	67.31	15,347.12	OFFICE DEPOT	772627502001
103315	06/22/2015	0100-4030-53110-GG	32.66	15,347.12	OFFICE DEPOT	773045375001
103315	06/22/2015	0100-5700-53350-AJ	42.99	15,347.12	OFFICE DEPOT	772249755001
103315	06/22/2015	9220-5740-53150-AJ	35.82	15,347.12	OFFICE DEPOT	772586874001
103315	06/22/2015	0100-4070-53110-GG	28.72	15,347.12	OFFICE DEPOT	772930887001
103315	06/22/2015	0150-6120-53300-HS	1.58	15,347.12	OFFICE DEPOT	773126162001
103315	06/22/2015	0100-4070-53110-GG	11.78	15,347.12	OFFICE DEPOT	772085933001
103315	06/22/2015	0100-5500-53110-LE	101.43	15,347.12	OFFICE DEPOT	774049927001
103315	06/22/2015	0100-6650-53110-CN	8.76	15,347.12	OFFICE DEPOT	772860629001
103315	06/22/2015	0100-5400-53110-EL	66.99	15,347.12	OFFICE DEPOT	772708742001
103315	06/22/2015	0100-4090-54600-GG	112.49	15,347.12	OFFICE DEPOT	774225381001
103315	06/22/2015	0100-4090-54600-GG	119.02	15,347.12	OFFICE DEPOT	772620888001
103315	06/22/2015	0100-5650-53110-AJ	66.95	15,347.12	OFFICE DEPOT	771950942001
103315	06/22/2015	0550-6440-53110-PH	307.18	15,347.12	OFFICE DEPOT	754243598001
103315	06/22/2015	0100-4500-53110-AJ	18.70	15,347.12	OFFICE DEPOT	772069360001
103315	06/22/2015	0100-5500-53110-LE	101.43	15,347.12	OFFICE DEPOT	774049927001
103315	06/22/2015	0100-4030-53110-GG	319.50	15,347.12	OFFICE DEPOT	773045375001
103315	06/22/2015	0100-5700-53350-AJ	21.56	15,347.12	OFFICE DEPOT	772249755001
103315	06/22/2015	0190-5223-53350-GG	148.99	15,347.12	OFFICE DEPOT	770738231002
103315	06/22/2015	1020-5700-53150-AJ	35.82	15,347.12	OFFICE DEPOT	772586874001
103315	06/22/2015	9220-5740-53150-AJ	35.82	15,347.12	OFFICE DEPOT	772586874001
103315	06/22/2015	0100-4070-53110-GG	19.79	15,347.12	OFFICE DEPOT	772931095001
103315	06/22/2015	0100-4070-53110-GG	3.12	15,347.12	OFFICE DEPOT	772085933001
103315	06/22/2015	0150-6120-53110-HS	3.62	15,347.12	OFFICE DEPOT	773126162001
103315	06/22/2015	0100-4070-53110-GG	27.99	15,347.12	OFFICE DEPOT	772930887001
103315	06/22/2015	0100-4560-53110-AJ	312.50	15,347.12	OFFICE DEPOT	178980
103315	06/22/2015	0100-4560-53110-AJ	436.00	15,347.12	OFFICE DEPOT	180226
103315	06/22/2015	0100-6650-53110-CN	9.62	15,347.12	OFFICE DEPOT	772860629001
103315	06/22/2015	0100-4040-53110-GG	42.08	15,347.12	OFFICE DEPOT	773238801001
103315	06/22/2015	0100-5100-56510-GG	1,130.00	15,347.12	OFFICE DEPOT	764390821001
103315	06/22/2015	0100-4950-53110-FN	36.56	15,347.12	OFFICE DEPOT	773193068001
103315	06/22/2015	0100-4750-53110-LE	146.24	15,347.12	OFFICE DEPOT	773148049001
103315	06/22/2015	0100-6650-53110-CN	5.59	15,347.12	OFFICE DEPOT	7728608030001
103315	06/22/2015	0100-4750-53110-LE	2.36	15,347.12	OFFICE DEPOT	773148211001

103315	06/22/2015	0100-4030-53110-GG	44.86	15,347.12	OFFICE DEPOT	773836736001
103315	06/22/2015	0100-4090-53110-GG	89.98	15,347.12	OFFICE DEPOT	772620886001
103315	06/22/2015	0100-4090-53110-GG	114.99	15,347.12	OFFICE DEPOT	772620887001
103315	06/22/2015	0100-4950-53110-FN	4.88	15,347.12	OFFICE DEPOT	765899967001
103315	06/22/2015	0100-4120-53140-GG	159.80	15,347.12	OFFICE DEPOT	772909272001
103315	06/22/2015	0100-5600-53110-LE	13.99	15,347.12	OFFICE DEPOT	771950128001
103315	06/22/2015	0100-6650-53110-CN	17.66	15,347.12	OFFICE DEPOT	772860802001
103315	06/22/2015	0100-5400-53110-EL	5.68	15,347.12	OFFICE DEPOT	772708443001
103315	06/22/2015	0100-4500-53110-AJ	639.00	15,347.12	OFFICE DEPOT	773799261001
103315	06/22/2015	0100-5600-53110-LE	548.40	15,347.12	OFFICE DEPOT	771950128001
103315	06/22/2015	0550-6440-53110-PH	31.95	15,347.12	OFFICE DEPOT	754243598001
103315	06/22/2015	0100-4950-53110-FN	11.14	15,347.12	OFFICE DEPOT	765899967001
103315	06/22/2015	0100-4090-54600-GG	23.95	15,347.12	OFFICE DEPOT	774225698001
103315	06/22/2015	0170-6140-53350-HS	60.98	15,347.12	OFFICE DEPOT	772969149001
103315	06/22/2015	0100-4500-53110-AJ	323.99	15,347.12	OFFICE DEPOT	772282112001
103315	06/22/2015	0100-4500-53110-AJ	70.82	15,347.12	OFFICE DEPOT	772626148001
103315	06/22/2015	0100-4500-53110-AJ	30.36	15,347.12	OFFICE DEPOT	772062754001
103315	06/22/2015	0100-4500-53110-AJ	125.68	15,347.12	OFFICE DEPOT	772627500001
103315	06/22/2015	0100-4750-53110-LE	31.50	15,347.12	OFFICE DEPOT	773148049001
103315	06/22/2015	0100-4500-53110-AJ	8.24	15,347.12	OFFICE DEPOT	767027949001
103315	06/22/2015	0100-5400-53110-EL	29.98	15,347.12	OFFICE DEPOT	772708742001
103315	06/22/2015	0100-4970-53110-FN	16.70	15,347.12	OFFICE DEPOT	772952189001
103315	06/22/2015	0100-4030-53110-GG	23.52	15,347.12	OFFICE DEPOT	773836736001
103315	06/22/2015	0100-4090-53110-GG	6.47	15,347.12	OFFICE DEPOT	772620670001
103315	06/22/2015	0100-6430-53110-PH	10.58	15,347.12	OFFICE DEPOT	772454683001
103315	06/22/2015	0100-4090-54600-GG	41.80	15,347.12	OFFICE DEPOT	774225381001
103315	06/22/2015	0100-4040-53110-GG	14.82	15,347.12	OFFICE DEPOT	773238801001
103315	06/22/2015	0100-5500-53110-LE	101.43	15,347.12	OFFICE DEPOT	774049927001
103315	06/22/2015	0100-4030-53110-GG	5.89	15,347.12	OFFICE DEPOT	773045375001
103315	06/22/2015	0100-4750-53110-LE	30.30	15,347.12	OFFICE DEPOT	773148049001
103315	06/22/2015	9220-5740-53150-AJ	11.94	15,347.12	OFFICE DEPOT	772586874001
103315	06/22/2015	0100-4070-53110-GG	37.32	15,347.12	OFFICE DEPOT	772085933001
103315	06/22/2015	0100-4090-54600-GG	390.48	15,347.12	OFFICE DEPOT	774225381001
103315	06/22/2015	0100-6650-53110-CN	31.95	15,347.12	OFFICE DEPOT	772860629001
103315	06/22/2015	0100-4070-53110-GG	63.60	15,347.12	OFFICE DEPOT	772930887001
103315	06/22/2015	0100-4030-53110-GG	17.92	15,347.12	OFFICE DEPOT	773836736001
103315	06/22/2015	0100-5700-53350-AJ	41.58	15,347.12	OFFICE DEPOT	772249755001
103315	06/22/2015	0150-6120-53140-HS	31.95	15,347.12	OFFICE DEPOT	773126162001
103315	06/22/2015	0550-6440-53110-PH	1.47	15,347.12	OFFICE DEPOT	754243598001
103315	06/22/2015	0100-4500-53110-AJ	3.15	15,347.12	OFFICE DEPOT	767027949001

103315	06/22/2015	0100-5400-53110-EL	9.34	15,347.12	OFFICE DEPOT	772708443001
103315	06/22/2015	0100-4950-53110-FN	8.98	15,347.12	OFFICE DEPOT	765899967001
103315	06/22/2015	0100-5700-53350-AJ	47.90	15,347.12	OFFICE DEPOT	772249755001
103315	06/22/2015	0150-6120-53350-HS	35.28	15,347.12	OFFICE DEPOT	773126162001
103315	06/22/2015	9220-5740-53150-AJ	2.64	15,347.12	OFFICE DEPOT	772586874001
103315	06/22/2015	0100-4030-53110-GG	8.61	15,347.12	OFFICE DEPOT	773045375001
103315	06/22/2015	0100-4040-53110-GG	36.56	15,347.12	OFFICE DEPOT	773238801001
103315	06/22/2015	0100-4500-53110-AJ	35.41	15,347.12	OFFICE DEPOT	772062754001
103315	06/22/2015	0170-6140-53300-HS	250.00	15,347.12	OFFICE DEPOT	772969149001
103315	06/22/2015	0100-4030-53110-GG	37.58	15,347.12	OFFICE DEPOT	773836736001
103315	06/22/2015	0100-6430-53110-PH	120.66	15,347.12	OFFICE DEPOT	772454683001
103315	06/22/2015	0100-4950-53110-FN	103.26	15,347.12	OFFICE DEPOT	765899967001
103315	06/22/2015	0100-5600-53110-LE	121.44	15,347.12	OFFICE DEPOT	771950128001
103315	06/22/2015	0100-6600-53350-CR	22.79	15,347.12	OFFICE DEPOT	773126162001
103315	06/22/2015	9220-5740-53150-AJ	13.25	15,347.12	OFFICE DEPOT	772586874001
103315	06/22/2015	0100-5700-53350-AJ	45.54	15,347.12	OFFICE DEPOT	772249755001
103315	06/22/2015	0100-4030-53110-GG	8.61	15,347.12	OFFICE DEPOT	773045375001
103315	06/22/2015	0100-4750-53110-LE	44.10	15,347.12	OFFICE DEPOT	773148049001
103315	06/22/2015	0550-6440-53110-PH	4.58	15,347.12	OFFICE DEPOT	754243598001
103315	06/22/2015	0550-6440-53110-PH	4.82	15,347.12	OFFICE DEPOT	754243598001
103315	06/22/2015	0100-4950-53100-FN	8.98	15,347.12	OFFICE DEPOT	765899967001
103315	06/22/2015	0100-5400-53110-EL	29.08	15,347.12	OFFICE DEPOT	772708443001
103315	06/22/2015	0100-4500-53110-AJ	13.76	15,347.12	OFFICE DEPOT	767027949001
103315	06/22/2015	0100-4500-53110-AJ	35.41	15,347.12	OFFICE DEPOT	773799261001
103315	06/22/2015	0100-5600-53110-LE	97.62	15,347.12	OFFICE DEPOT	771950128001
103315	06/22/2015	0100-4500-53110-AJ	31.80	15,347.12	OFFICE DEPOT	772626148001
103315	06/22/2015	0100-6430-53110-PH	15.16	15,347.12	OFFICE DEPOT	772454683001
103315	06/22/2015	0100-4500-53110-AJ	71.20	15,347.12	OFFICE DEPOT	772062754001
103315	06/22/2015	0100-4500-53110-AJ	251.36	15,347.12	OFFICE DEPOT	772627500001
103315	06/22/2015	0170-6140-53110-HS	63.90	15,347.12	OFFICE DEPOT	772969149001
103315	06/22/2015	0100-4040-53110-GG	14.82	15,347.12	OFFICE DEPOT	773238801001
103315	06/22/2015	0100-4500-53110-AJ	12.99	15,347.12	OFFICE DEPOT	772282112001
103315	06/22/2015	0170-6140-53300-HS	8.24	15,347.12	OFFICE DEPOT	772969149001
103315	06/22/2015	0100-4750-53110-LE	134.97	15,347.12	OFFICE DEPOT	773148049001
103315	06/22/2015	0100-4040-53110-GG	14.82	15,347.12	OFFICE DEPOT	773238801001
103315	06/22/2015	0100-5600-53110-LE	70.82	15,347.12	OFFICE DEPOT	771950128001
103315	06/22/2015	0100-6430-53110-PH	15.92	15,347.12	OFFICE DEPOT	772454683001
103315	06/22/2015	0100-4500-53110-AJ	323.99	15,347.12	OFFICE DEPOT	772062754001
103315	06/22/2015	0100-4500-53110-AJ	31.80	15,347.12	OFFICE DEPOT	773799261001
103315	06/22/2015	9220-5740-53150-AJ	19.28	15,347.12	OFFICE DEPOT	772586874001

103315	06/22/2015	0100-4070-53110-GG	38.02	15,347.12	OFFICE DEPOT	772085933001
103315	06/22/2015	0100-4030-53110-GG	21.00	15,347.12	OFFICE DEPOT	773836736001
103315	06/22/2015	0100-4030-53110-GG	155.03	15,347.12	OFFICE DEPOT	773045375001
103315	06/22/2015	0100-5500-53110-LE	73.12	15,347.12	OFFICE DEPOT	774049927001
103315	06/22/2015	0100-4070-53110-GG	70.82	15,347.12	OFFICE DEPOT	772930887001
103315	06/22/2015	0100-6600-53350-CR	127.02	15,347.12	OFFICE DEPOT	773126162001
103315	06/22/2015	0100-5700-53350-AJ	114.48	15,347.12	OFFICE DEPOT	772249755001
103315	06/22/2015	0100-4750-53110-LE	0.63	15,347.12	OFFICE DEPOT	773148049001
103315	06/22/2015	0100-4500-53110-AJ	4.69	15,347.12	OFFICE DEPOT	772062754001
103315	06/22/2015	0100-6430-53110-PH	76.70	15,347.12	OFFICE DEPOT	772454683001
103315	06/22/2015	0100-4030-53110-GG	1.19	15,347.12	OFFICE DEPOT	773045375001
103315	06/22/2015	9220-5740-53150-AJ	28.56	15,347.12	OFFICE DEPOT	772586874001
103315	06/22/2015	0100-5700-53350-AJ	44.12	15,347.12	OFFICE DEPOT	772249755001
103315	06/22/2015	0100-4030-53110-GG	1.19	15,347.12	OFFICE DEPOT	773045375001
103315	06/22/2015	0100-4500-53110-AJ	6.85	15,347.12	OFFICE DEPOT	772062754001
103315	06/22/2015	0100-6430-53110-PH	11.90	15,347.12	OFFICE DEPOT	772454683001
103315	06/22/2015	9220-5740-53150-AJ	23.94	15,347.12	OFFICE DEPOT	772586874001
103315	06/22/2015	0100-6430-53110-PH	13.88	15,347.12	OFFICE DEPOT	772454683001
103315	06/22/2015	0100-4500-53110-AJ	6.85	15,347.12	OFFICE DEPOT	772062754001
103315	06/22/2015	0100-5650-53110-AJ	7.99	15,347.12	OFFICE DEPOT	771950128001
103315	06/22/2015	0100-4750-53110-LE	21.26	15,347.12	OFFICE DEPOT	773148049001
103315	06/22/2015	0100-4030-53110-GG	1.19	15,347.12	OFFICE DEPOT	773045375001
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103315	06/22/2015	0100-4750-53110-LE	16.99	15,347.12	OFFICE DEPOT	773148049001
103315	06/22/2015	0100-4500-53110-AJ	36.44	15,347.12	OFFICE DEPOT	772062754001
103315	06/22/2015	0100-4750-53110-LE	20.97	15,347.12	OFFICE DEPOT	773148049001
103315	06/22/2015	0100-4500-53110-AJ	4.08	15,347.12	OFFICE DEPOT	772062754001
103315	06/22/2015	0100-4030-53110-GG	10.87	15,347.12	OFFICE DEPOT	773045375001
103315	06/22/2015	0100-4500-53110-AJ	9.91	15,347.12	OFFICE DEPOT	772062754001
103315	06/22/2015	0100-4030-53110-GG	19.38	15,347.12	OFFICE DEPOT	773045375001
103315	06/22/2015	0100-4750-53110-LE	11.04	15,347.12	OFFICE DEPOT	773148049001
103315	06/22/2015	0100-4750-53110-LE	3.50	15,347.12	OFFICE DEPOT	773148049001
103315	06/22/2015	0100-4750-53110-LE	103.26	15,347.12	OFFICE DEPOT	773148049001
103315	06/22/2015	0100-4750-53110-LE	103.26	15,347.12	OFFICE DEPOT	773148049001
103315	06/22/2015	0100-4750-53110-LE	103.26	15,347.12	OFFICE DEPOT	773148049001
103315	06/22/2015	0100-4030-53110-GG	24.30	15,347.12	OFFICE DEPOT	773045375001
103315	06/22/2015	0100-4500-53110-AJ	4.98	15,347.12	OFFICE DEPOT	772062754001
103315	06/22/2015	0100-4750-53110-LE	15.46	15,347.12	OFFICE DEPOT	773148049001
103315	06/22/2015	9220-5740-53150-AJ	36.08	15,347.12	OFFICE DEPOT	772586874001
103315	06/22/2015	0100-5700-53350-AJ	118.26	15,347.12	OFFICE DEPOT	772249755001

103315	06/22/2015	0100-4750-53110-LE	9.11	15,347.12	OFFICE DEPOT	773148049001
103315	06/22/2015	0100-4500-53110-AJ	22.74	15,347.12	OFFICE DEPOT	772062754001
103315	06/22/2015	0100-4030-53110-GG	33.08	15,347.12	OFFICE DEPOT	773045375001
103316	06/22/2015	0190-5200-53350-GG	159.72	763.58	OFFICE DEPOT	775079190001
103316	06/22/2015	0100-5520-53110-LE	142.40	763.58	OFFICE DEPOT	763247486001
103316	06/22/2015	0190-5200-53350-GG	280.16	763.58	OFFICE DEPOT	775079190001
103316	06/22/2015	0190-5200-53350-GG	181.30	763.58	OFFICE DEPOT	775079190001
103317	06/22/2015	0180-6150-54500-HS	42.75	145.33	OGBURN S BRAKE and EQUIPMENT CO INC	225755
103317	06/22/2015	0170-6140-54500-HS	102.58	145.33	OGBURN S BRAKE and EQUIPMENT CO INC	226114
103318	06/22/2015	0190-5200-53520-GG	120.00	1,137.00	OMNI 1ST SECURITY ALLIANCE	24489
103318	06/22/2015	0190-5220-53520-GG	75.00	1,137.00	OMNI 1ST SECURITY ALLIANCE	24487
103318	06/22/2015	0190-5240-53520-GG	120.00	1,137.00	OMNI 1ST SECURITY ALLIANCE	24491
103318	06/22/2015	0190-5251-53520-GG	120.00	1,137.00	OMNI 1ST SECURITY ALLIANCE	24494
103318	06/22/2015	0190-5290-53520-GG	120.00	1,137.00	OMNI 1ST SECURITY ALLIANCE	24495
103318	06/22/2015	0190-5230-53520-GG	120.00	1,137.00	OMNI 1ST SECURITY ALLIANCE	24486
103318	06/22/2015	0190-5240-53520-GG	75.00	1,137.00	OMNI 1ST SECURITY ALLIANCE	24492
103318	06/22/2015	0190-5210-53520-GG	120.00	1,137.00	OMNI 1ST SECURITY ALLIANCE	24490
103318	06/22/2015	0190-5280-53520-GG	177.00	1,137.00	OMNI 1ST SECURITY ALLIANCE	24488
103318	06/22/2015	0190-5230-53520-GG	90.00	1,137.00	OMNI 1ST SECURITY ALLIANCE	24486
103319	06/22/2015	0100-5900-54920-AJ	189.00	189.00	ONE SOURCE TOXICOLOGY CORP	MAY BILLING
103320	06/22/2015	0100-4030-54101-GG	21.28	21.28	Ortegon	R053115ORTEGON
103321	06/22/2015	0100-4580-54100-AJ	74.00	216.60	Osier	071615OSIER
103321	06/22/2015	0100-4580-54100-AJ	142.60	216.60	Osier	071615OSIER
103322	06/22/2015	0190-5290-54400-GG	23.29	215.37	OZARKA	05F0125048082
103322	06/22/2015	0100-4040-53110-GG	11.66	215.37	OZARKA	05F0122241730
103322	06/22/2015	0100-5400-54000-EL	41.60	215.37	OZARKA	05F0123861544
103322	06/22/2015	0100-4360-53110-AJ	41.55	215.37	OZARKA	05F0122300833
103322	06/22/2015	0100-4100-53110-AJ	36.83	215.37	OZARKA	0125501866
103322	06/22/2015	0100-4080-53110-GG	30.21	215.37	OZARKA	05f0122306764
103322	06/22/2015	0150-6120-54400-HS	30.23	215.37	OZARKA	05F0122425242
103323	06/22/2015	0970-0000-21610-00	150.00	500.00	PERDUE BRANDON FIELDER COLLINS MOTT	DC 247 0970-21610
103323	06/22/2015	0970-0000-21610-00	220.00	500.00	PERDUE BRANDON FIELDER COLLINS MOTT	DC 247 0970-21610
103323	06/22/2015	0970-0000-21610-00	55.00	500.00	PERDUE BRANDON FIELDER COLLINS MOTT	DC 247 0970-21610
103323	06/22/2015	0970-0000-21610-00	75.00	500.00	PERDUE BRANDON FIELDER COLLINS MOTT	DC 247 0970-21610
103324	06/22/2015	0170-6140-53300-HS	107.69	107.69	PRAXAIR DISTRIBUTION INC	52848637
103325	06/22/2015	0200-5100-54640-GG	391.72	2,285.29	PROGRESSIVE WASTE SOLUTIONS	1202036552
103325	06/22/2015	0200-5100-54640-GG	981.47	2,285.29	PROGRESSIVE WASTE SOLUTIONS	1202036485
103325	06/22/2015	0190-5220-54400-GG	343.66	2,285.29	PROGRESSIVE WASTE SOLUTIONS	1202024244

103325	06/22/2015	0190-5210-54400-GG	284.22	2,285.29	PROGRESSIVE WASTE SOLUTIONS	1202024081
103325	06/22/2015	0190-5250-54400-GG	284.22	2,285.29	PROGRESSIVE WASTE SOLUTIONS	1202024085
103326	06/22/2015	0100-5600-53910-LE	825.00	825.00	QUETEL CORPORATION	13820
103327	06/22/2015	0180-6150-53340-HS	603.31	1,873.09	RATTLER ROCK INC CORP	109296
103327	06/22/2015	0180-6150-53340-HS	268.81	1,873.09	RATTLER ROCK INC CORP	109200
103327	06/22/2015	0150-6120-53340-HS	377.27	1,873.09	RATTLER ROCK INC CORP	109312
103327	06/22/2015	0180-6150-53340-HS	122.69	1,873.09	RATTLER ROCK INC CORP	109102
103327	06/22/2015	0170-6140-53340-HS	249.06	1,873.09	RATTLER ROCK INC CORP	109099
103327	06/22/2015	0170-6140-53340-HS	251.95	1,873.09	RATTLER ROCK INC CORP	109197
103328	06/22/2015	0970-0000-21610-00	70.00	70.00	RAY WOOD and BONILLA LLP	T201000127
103329	06/22/2015	0150-6120-54500-HS	226.77	226.77	RDO EQUIPMENT CO CORP	P61996
103330	06/22/2015	0100-4370-55830-AJ	350.00	1,600.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 062215
103330	06/22/2015	0100-4100-55830-AJ	250.00	1,600.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 062215
103330	06/22/2015	0100-4370-55830-AJ	400.00	1,600.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 062215
103330	06/22/2015	0100-4350-55830-AJ	600.00	1,600.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 062215
103331	06/22/2015	0970-0000-21500-00	110.00	110.00	RIO VISTA MUNICIPAL COURT	RVPD 05/15
103332	06/22/2015	0100-5650-53110-AJ	35.00	70.00	S and D PRINTING	3122
103332	06/22/2015	0100-5600-53910-LE	35.00	70.00	S and D PRINTING	3123
103333	06/22/2015	0170-6140-53360-HS	36.00	36.00	SHEFFIELD WIRE PRODUCTS INC	1272100
103334	06/22/2015	0100-4750-54100-LE	59.80	59.80	Simpson	R052915SIMPSON
103335	06/22/2015	0160-6130-54500-HS	211.26	222.31	SOUTHWEST INTERNATIONAL TRUCKS INC	FP245473
103335	06/22/2015	0160-6130-54500-HS	4.81	222.31	SOUTHWEST INTERNATIONAL TRUCKS INC	FP244810
103335	06/22/2015	0160-6130-54500-HS	6.24	222.31	SOUTHWEST INTERNATIONAL TRUCKS INC	FP244810
103336	06/22/2015	0100-4750-54100-LE	347.50	2,207.50	STATE BAR OF TEXAS CLE	080615DBCMBREG
103336	06/22/2015	0100-4750-54100-LE	620.00	2,207.50	STATE BAR OF TEXAS CLE	073015SMKMREG
103336	06/22/2015	0100-4750-54100-LE	620.00	2,207.50	STATE BAR OF TEXAS CLE	080615DBCMBREG
103336	06/22/2015	0100-4750-54100-LE	620.00	2,207.50	STATE BAR OF TEXAS CLE	073015SMKMREG
103337	06/22/2015	0160-6130-54450-HS	20.50	20.50	T and W TIRE LLC	5489826
103338	06/22/2015	0160-6130-54500-HS	470.00	566.28	TALLEY AUTO ELECTRIC INC	13843
103338	06/22/2015	0160-6130-54500-HS	68.28	566.28	TALLEY AUTO ELECTRIC INC	13843
103338	06/22/2015	0160-6130-54500-HS	28.00	566.28	TALLEY AUTO ELECTRIC INC	13843
103339	06/22/2015	0100-5600-54000-LE	505.00	505.00	TARRANT COUNTY MEDICAL EXAMINER	42687
103340	06/22/2015	0150-6120-54500-HS	112.50	112.50	TARRANT TRUCK CENTER INC	203688
103341	06/22/2015	0100-5600-54450-LE	284.30	501.70	TERRY S TIRES	1089270
103341	06/22/2015	0100-5600-54450-LE	12.50	501.70	TERRY S TIRES	1089227
103341	06/22/2015	0100-5600-54450-LE	12.50	501.70	TERRY S TIRES	1089380
103341	06/22/2015	0180-6150-54450-HS	72.40	501.70	TERRY S TIRES	1089331
103341	06/22/2015	0100-5600-54450-LE	105.00	501.70	TERRY S TIRES	1089363
103341	06/22/2015	0100-5600-54450-LE	15.00	501.70	TERRY S TIRES	1089410
103342	06/22/2015	0100-4040-54100-GG	230.00	380.00	TEXAS ASSOCIATION OF COUNTIES	082815RKREG

103342	06/22/2015	0100-4970-54100-FN	150.00	380.00	TEXAS ASSOCIATION OF COUNTIES	ID200806 DEBBIE RICE
103343	06/22/2015	0100-5100-54060-GG	310.89	310.89	Texas Association of Counties Risk Management Pool	PO-2013-6532-001
103344	06/22/2015	0100-5600-54110-LE	75.00	75.00	Texas Association of Truancy And Dropout	6-15-15 TATDP
103345	06/22/2015	0100-4030-54000-GG	7.32	448.35	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	30942
103345	06/22/2015	0880-0000-22310-00	441.03	448.35	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	30942
103346	06/22/2015	0100-5600-54000-LE	20.00	20.00	TEXAS HEALTH HARRIS METHODIST CLEBURNE	216657
103347	06/22/2015	0100-5610-54210-LE	46.51	46.51	TEXAS HEALTH PHYSICIANS GROUP	J051032.00052-1.5
103348	06/22/2015	0100-5610-54210-LE	98.98	105.40	TEXAS MEDICINE RESOURCES LLP	J093268.10182.1
103348	06/22/2015	0100-5610-54210-LE	6.42	105.40	TEXAS MEDICINE RESOURCES LLP	J093268.10182.1
103349	06/22/2015	0100-5610-54210-LE	32.08	145.41	TEXAS RADIOLOGY ASSOCIATES LLP	J064662.03736.1
103349	06/22/2015	0100-5610-54210-LE	40.36	145.41	TEXAS RADIOLOGY ASSOCIATES LLP	J064662.03736.2
103349	06/22/2015	0100-5610-54210-LE	0.00	145.41	TEXAS RADIOLOGY ASSOCIATES LLP	J064662.03736.2
103349	06/22/2015	0100-5610-54210-LE	6.95	145.41	TEXAS RADIOLOGY ASSOCIATES LLP	J064662.03736.2
103349	06/22/2015	0100-5610-54210-LE	66.02	145.41	TEXAS RADIOLOGY ASSOCIATES LLP	J086164.03736.1
103350	06/22/2015	0100-5100-53180-GG	79.75	425.00	THE LONE STAR NEWSGROUP	01103488 5/31/15
103350	06/22/2015	0100-5100-53180-GG	100.75	425.00	THE LONE STAR NEWSGROUP	01103488 05/31/15
103350	06/22/2015	0100-5100-53180-GG	74.50	425.00	THE LONE STAR NEWSGROUP	01103488 053115
103350	06/22/2015	0100-5100-53180-GG	74.50	425.00	THE LONE STAR NEWSGROUP	01103488 053115
103350	06/22/2015	0100-5100-53180-GG	95.50	425.00	THE LONE STAR NEWSGROUP	01103488 053115
103351	06/22/2015	0100-4080-53180-GG	147.75	243.25	THE LONE STAR NEWSGROUP	01100043 05/31/15
103351	06/22/2015	0240-5400-53140-EL	95.50	243.25	THE LONE STAR NEWSGROUP	02111514 05/31/15
103352	06/22/2015	0100-5900-54100-AJ	204.70	416.62	Tomlinson	R061215TOMLINSON
103352	06/22/2015	0100-5900-54100-AJ	37.00	416.62	Tomlinson	R061215TOMLINSON
103352	06/22/2015	0100-5900-54100-AJ	174.92	416.62	Tomlinson	R061215TOMLINSON
103353	06/22/2015	0100-5530-54000-LE	3.50	27.00	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	1090632 05/15
103353	06/22/2015	0100-5510-54000-LE	23.50	27.00	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	251726 05/15
103354	06/22/2015	0160-6130-54400-HS	63.39	1,033.45	TXU ENERGY	054301583713
103354	06/22/2015	0160-6130-54400-HS	43.91	1,033.45	TXU ENERGY	054301583713
103354	06/22/2015	0160-6130-54400-HS	926.15	1,033.45	TXU ENERGY	055226491727
103355	06/22/2015	0100-4990-53100-GG	220.00	220.00	UNITED STATES POST OFFICE	PO BOX RENEWAL
103356	06/22/2015	0100-4500-53100-AJ	82.00	82.00	United States Post Office	BOX 495 06/30/15
103357	06/22/2015	0100-4030-54101-GG	39.00	39.00	Vara	R053115VARA
103358	06/22/2015	0970-0000-21500-00	780.00	780.00	VENUS MUNICIPAL COURT	VPD 05/15

103359	06/22/2015	0100-4100-55820-AJ	250.00	4,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 062215
103359	06/22/2015	0100-4110-55810-AJ	250.00	4,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 062215
103359	06/22/2015	0100-4100-55810-AJ	250.00	4,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 062215
103359	06/22/2015	0100-4350-55800-AJ	300.00	4,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 062215
103359	06/22/2015	0100-4350-55800-AJ	300.00	4,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 062215
103359	06/22/2015	0100-4370-55800-AJ	650.00	4,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 062215
103359	06/22/2015	0100-4360-55800-AJ	1,000.00	4,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 062215
103359	06/22/2015	0100-4350-55830-AJ	250.00	4,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 062215
103359	06/22/2015	0100-4100-55810-AJ	250.00	4,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 062215
103359	06/22/2015	0100-4350-55830-AJ	600.00	4,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 062215
103360	06/22/2015	0170-6140-54450-HS	42.50	102.00	WARE S GIANT TIRE SERVICE LLC	29680
103360	06/22/2015	0170-6140-54450-HS	59.50	102.00	WARE S GIANT TIRE SERVICE LLC	29661
103361	06/22/2015	0140-4400-53120-GG	3,661.76	9,341.62	WEST GROUP PAYMENT CENTER	05/31/15
103361	06/22/2015	0100-4750-54000-LE	396.63	9,341.62	WEST GROUP PAYMENT CENTER	831907770MAY BILLING
103361	06/22/2015	0100-4750-54000-LE	1,395.00	9,341.62	WEST GROUP PAYMENT CENTER	831896025MAY BILLING
103361	06/22/2015	0100-4750-53120-LE	1,082.94	9,341.62	WEST GROUP PAYMENT CENTER	831981486 MAY
103361	06/22/2015	0100-4760-53120-LE	2,805.29	9,341.62	WEST GROUP PAYMENT CENTER	831898776
103362	06/22/2015	0100-4080-51160-GG	25.87	25.87	White	R060815WHITE
103363	06/22/2015	0100-4550-54100-AJ	241.50	394.40	White	R052015WHITE
103363	06/22/2015	0100-4550-54100-AJ	54.00	394.40	White	R052015WHITE
103363	06/22/2015	0100-4550-54100-AJ	98.90	394.40	White	R052015WHITE
103364	06/22/2015	0170-6140-54500-HS	75.00	75.00	WILDFIRE TRUCK and EQUIPMENT SALES LTD CORP	14022
103365	06/22/2015	0100-4750-54070-LE	200.00	200.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	MAY INVOICE
103366	06/22/2015	0100-5530-54450-LE	15.00	159.95	WRIGHT TIRE COMPANY INC	23482
103366	06/22/2015	0100-5600-54450-LE	15.00	159.95	WRIGHT TIRE COMPANY INC	23491
103366	06/22/2015	0100-5600-54450-LE	119.95	159.95	WRIGHT TIRE COMPANY INC	23391
103366	06/22/2015	0100-5600-54450-LE	10.00	159.95	WRIGHT TIRE COMPANY INC	23595
103367	06/19/2015	8610-5100-54670-GG	2,950.00	2,950.00	CHILDRESS ENGINEERS INC	15-141
103368	06/23/2015	0100-5100-54200-GG	7,728.99	7,728.99	AT and T	817-202-4000 05/15
103369	06/23/2015	0100-5100-54200-GG	18,337.44	18,337.44	AT and T	817 162-1002 108 8
103370	06/23/2015	0100-5100-54200-GG	7,215.00	7,215.00	AT and T	831-000-1837 05/15
103371	06/23/2015	1110-0000-10312-00	5,000.00	5,000.00	Fruin	06/23/15 RF
103372	06/26/2015	0100-0000-20226-00	232.61	232.61	CALIFORNIA STATE DISBURSEMENT UNIT	06/26/2015
103373	06/26/2015	0100-0000-20226-00	50.00	50.00	INTERNAL REVENUE SERVICE	06/26/2015
103374	06/26/2015	0100-0000-20226-00	163.38	163.38	PAM BASSEL - CHAPTER 13	06/26/2015
103375	06/26/2015	0100-0000-20223-00	290,441.64	378,888.20	TEXAS ASSOCIATION OF COUNTIES	06/26/2015

103375	06/26/2015	9020-0000-20223-00	4,979.84	378,888.20	TEXAS ASSOCIATION OF COUNTIES	06/26/2015
103375	06/26/2015	0550-0000-20223-00	1,466.04	378,888.20	TEXAS ASSOCIATION OF COUNTIES	06/26/2015
103375	06/26/2015	0150-0000-20223-00	7,330.20	378,888.20	TEXAS ASSOCIATION OF COUNTIES	06/26/2015
103375	06/26/2015	0170-0000-20223-00	10,995.30	378,888.20	TEXAS ASSOCIATION OF COUNTIES	06/26/2015
103375	06/26/2015	0400-0000-20223-00	733.02	378,888.20	TEXAS ASSOCIATION OF COUNTIES	06/26/2015
103375	06/26/2015	0210-0000-20223-00	2,199.06	378,888.20	TEXAS ASSOCIATION OF COUNTIES	06/26/2015
103375	06/26/2015	0160-0000-20223-00	11,728.32	378,888.20	TEXAS ASSOCIATION OF COUNTIES	06/26/2015
103375	06/26/2015	0180-0000-20223-00	13,374.36	378,888.20	TEXAS ASSOCIATION OF COUNTIES	06/26/2015
103375	06/26/2015	0340-0000-20223-00	359.18	378,888.20	TEXAS ASSOCIATION OF COUNTIES	06/26/2015
103375	06/26/2015	0140-0000-20223-00	733.02	378,888.20	TEXAS ASSOCIATION OF COUNTIES	06/26/2015
103375	06/26/2015	0100-5100-52120-GG	7,330.20	378,888.20	TEXAS ASSOCIATION OF COUNTIES	06/26/2015
103375	06/26/2015	0100-0000-20223-00	913.02	378,888.20	TEXAS ASSOCIATION OF COUNTIES	06/26/2015
103375	06/26/2015	0100-0000-20223-00	1,129.02	378,888.20	TEXAS ASSOCIATION OF COUNTIES	06/26/2015
103375	06/26/2015	0100-0000-20223-00	396.00	378,888.20	TEXAS ASSOCIATION OF COUNTIES	06/26/2015
103375	06/26/2015	0330-0000-20223-00	1,466.04	378,888.20	TEXAS ASSOCIATION OF COUNTIES	06/26/2015
103375	06/26/2015	0100-0000-21000-00	26,462.02	378,888.20	TEXAS ASSOCIATION OF COUNTIES	06/26/2015
103375	06/26/2015	0100-0000-20223-00	-396.00	378,888.20	TEXAS ASSOCIATION OF COUNTIES	06/26/2015
103375	06/26/2015	0100-0000-20223-00	180.00	378,888.20	TEXAS ASSOCIATION OF COUNTIES	06/26/2015
103375	06/26/2015	0330-5980-52020-AJ	-733.02	378,888.20	TEXAS ASSOCIATION OF COUNTIES	06/26/2015
103375	06/26/2015	0100-5600-52020-LE	-733.02	378,888.20	TEXAS ASSOCIATION OF COUNTIES	06/26/2015
103375	06/26/2015	0100-5600-52020-LE	-733.02	378,888.20	TEXAS ASSOCIATION OF COUNTIES	06/26/2015
103375	06/26/2015	0170-6140-52020-HS	-733.02	378,888.20	TEXAS ASSOCIATION OF COUNTIES	06/26/2015
103376	06/26/2015	0100-0000-20226-00	308.29	308.29	TG	06/26/2015
103377	06/26/2015	0100-0000-20226-00	233.96	233.96	TIM TRUMAN CHAPTER 13 TRUSTEE	06/26/2015
103378	06/26/2015	0100-0000-20226-00	114.45	114.45	U.S.DEPARTMENT OF TREASURY	06/26/2015
103379	06/26/2015	9220-0000-20227-00	13.00	167.00	UNITED WAY OF JOHNSON COUNTY	06/26/2015
103379	06/26/2015	0100-0000-20227-00	110.67	167.00	UNITED WAY OF JOHNSON COUNTY	06/26/2015
103379	06/26/2015	0550-0000-20227-00	3.00	167.00	UNITED WAY OF JOHNSON COUNTY	06/26/2015
103379	06/26/2015	0180-0000-20227-00	1.00	167.00	UNITED WAY OF JOHNSON COUNTY	06/26/2015
103379	06/26/2015	0210-0000-20227-00	1.00	167.00	UNITED WAY OF JOHNSON COUNTY	06/26/2015
103379	06/26/2015	9020-0000-20227-00	38.33	167.00	UNITED WAY OF JOHNSON COUNTY	06/26/2015
103380	06/25/2015	0100-5600-54500-LE	52.95	204.28	KWIK KAR OIL and LUBE COPR	11983
103380	06/25/2015	0100-6430-54500-PH	45.43	204.28	KWIK KAR OIL and LUBE COPR	12023
103380	06/25/2015	0100-5600-54500-LE	52.95	204.28	KWIK KAR OIL and LUBE COPR	11924
103380	06/25/2015	0100-5600-54500-LE	52.95	204.28	KWIK KAR OIL and LUBE COPR	11964