

CheckNbr	CheckDate	CheckAmount	NAMESORT
45022	2/13/2006	\$ 180.00	3M SERVICE CO.
45023	2/13/2006	\$ 14.94	4M PARTS WAREHOUSE
45024	2/13/2006	\$ 200.00	A & A IRON & METAL
45025	2/13/2006	\$ 39.50	A&B AUTOMOTIVE
45026	2/13/2006	\$ 6,321.00	ACCU CHEM LABORATORIES INC
45027	2/13/2006	\$ 77.46	ACCURINT
45028	2/13/2006	\$ 359.55	AED SUPERSTORE
45029	2/13/2006	\$ 102.47	ALLIED WASTE SERVICES #071
45030	2/13/2006	\$ 4,252.00	ALTERNATIVE MAILING & SHIPPING SYSTEMS
45031	2/13/2006	\$ 116.80	ALVARADO CITY OF
45032	2/13/2006	\$ 44.02	AMERICAN COMMUNICATIONS,INC
45033	2/13/2006	\$ 23,839.20	APAC, INC.
45034	2/13/2006	\$ 9,590.07	ATMOS ENERGY
45035	2/13/2006	\$ 569.40	AUTONATION NORTH TEXAS MANAGEMENT LP
45036	2/13/2006	\$ 110.00	AWARDS BY MASTER CRAFT
45037	2/13/2006	\$ 2,548.82	AZLEWAY, INC.
45038	2/13/2006	\$ 39.50	B & B MUFFLER,INC
45039	2/13/2006	\$ 5,227.50	BALEY LINDA
45040	2/13/2006	\$ 3,471.18	BANE MACHINERY
45041	2/13/2006	\$ 2,150.00	BARKMAN, PATRICK
45042	2/13/2006	\$ 6,650.00	BEN HILL TURNER & ASSOC PC
45043	2/13/2006	\$ 444.06	BENNETT PRINTING & OFFICE SUPPLY
45044	2/13/2006	\$ 50.00	BEXAR COUNTY CSCD
45045	2/13/2006	\$ 736.25	BI INC.(BEHAVORIAL INTERVENTIONS)
45046	2/13/2006	\$ 36.40	ROBERT.MURRAY@BIOMETRIC-CORP.COM
45047	2/13/2006	\$ 400.00	SARAH MAE BLACKBURN
45048	2/13/2006	\$ 381.64	BLAIES & HIGHTOWER,LLP
45049	2/13/2006	\$ 76.53	BOB'S RURAL GARBAGE,INC
45050	2/13/2006	\$ 500.00	MANN BOBBY J
45051	2/13/2006	\$ 356.80	BORDEN MARIA
45052	2/13/2006	\$ 3,197.36	BOWIE COUNTY JUVENILE JUSTICE CENTER
45053	2/13/2006	\$ 569.49	BRIGHAM, JUDGE WILLIAM
45054	2/13/2006	\$ 256.10	BROWN RUTH
45055	2/13/2006	\$ 270.34	BRUCE KRISTIN
45056	2/13/2006	\$ 72.06	BURLESON CITY OF
45057	2/13/2006	\$ 1,050.00	BURNS JENNIFER
45058	2/13/2006	\$ 2.00	C & C SHOE REPAIR
45059	2/13/2006	\$ 52.00	C & L TOOL DIE & MACHINING
45060	2/13/2006	\$ 109.00	CACTUS JACK'S BOOT COUNTRY
45061	2/13/2006	\$ 98.00	CARSON PEST CONTROL
45062	2/13/2006	\$ 311.69	CHARACTER FIRST
45063	2/13/2006	\$ 586.76	CHEVRON
45064	2/13/2006	\$ 23.87	CHEVRON
45065	2/13/2006	\$ 70.00	CHOICEPOINT BUSINESS & GOVT SERVICES, Inc
45066	2/13/2006	\$ 36.00	COUNTRY CREATIONS MONOGRAMMING/SCREEN
45067	2/13/2006	\$ 69.50	CINGULAR WIRELESS II, LLC
45068	2/13/2006	\$ 1,259.52	CINGULAR WIRELESS
45069	2/13/2006	\$ 5,951.25	CINGULAR WIRELESS II, LLC
45070	2/13/2006	\$ 382.72	CITGO
45071	2/13/2006	\$ 15.00	CJAD CONFERENCE FUND
45072	2/13/2006	\$ 8,647.40	CLEBURNE CITY - FINANCE DEPT
45073	2/13/2006	\$ 16.00	CLEBURNE EAGLE
45074	2/13/2006	\$ 53.12	CLEBURNE GLASS CO
45075	2/13/2006	\$ 458.45	CLEBURNE I.S.D. FOOD SERVICE

45076	2/13/2006	\$	2,660.34	CLEBURNE IND SCHOOL DIST
45077	2/13/2006	\$	2,550.00	CLEBURNE LIVESTOCK AUCTION, INC
45078	2/13/2006	\$	0.62	CLEBURNE NEW HOLLAND
45079	2/13/2006	\$	174.00	CLEBURNE TIMES REVIEW
45080	2/13/2006	\$	8,359.03	CLEVELAND ASPHALT PROD., INC
45081	2/13/2006	\$	209.61	AMANDA COKER
45082	2/13/2006	\$	65.00	COLE'S PORTABLE SANITATION SERVICE
45083	2/13/2006	\$	133.34	COLORADO RIVER COMPONENTS, INC.
45084	2/13/2006	\$	895.00	COMP ED SOLUTIONS
45085	2/13/2006	\$	3,160.04	COMPTROLLER OF PUBLIC ACCOUNTS
45086	2/13/2006	\$	24,603.73	COMTEX COMMUNICATIONS
45087	2/13/2006	\$	162.00	CONCORDE INC
45088	2/13/2006	\$	800.00	BROOKS WILLIAM CONOVER III
45089	2/13/2006	\$	3,075.89	CONTINENTAL EQUIPMENT COMPANY,L.P.
45090	2/13/2006	\$	422.88	COOK CHILDREN'S MEDICAL CENTER
45091	2/13/2006	\$	200.00	COOK MARGARET
45092	2/13/2006	\$	115.00	CORNERSTONE PROGRAMS CORP
45093	2/13/2006	\$	12,682.41	STAPLES ADVANTAGE
45094	2/13/2006	\$	-	STAPLES ADVANTAGE
45095	2/13/2006	\$	-	STAPLES ADVANTAGE
45096	2/13/2006	\$	3,534.00	CORRECTIONS SOFTWARE CORPORATION
45097	2/13/2006	\$	220.00	COUNTY & DISTRICT CLERK'S ASSOC OF TEXAS
45098	2/13/2006	\$	589.63	CRECELIUS DON
45099	2/13/2006	\$	54.00	CULLIGAN
45100	2/13/2006	\$	380.57	CUSTOM PRODUCTS
45101	2/13/2006	\$	80.32	CVS PHARMACY,INC
45102	2/13/2006	\$	9.09	DALLAS MACK SALES,L.P.
45103	2/13/2006	\$	68.95	DAVENPORT BROOKE
45104	2/13/2006	\$	200.00	DAVIS, JUDY - LEGAL SERVICES
45105	2/13/2006	\$	885.60	DAVIS, PHILLIP J., PH D
45106	2/13/2006	\$	3,084.25	DE LOS SANTOS, RICHARDO
45107	2/13/2006	\$	493.41	DEALER'S ELECTRICAL SUPPLY
45108	2/13/2006	\$	72.14	DELUXE FINANCIAL SERVICES, INC.
45109	2/13/2006	\$	534.75	DEPARTMENT OF INFORMATION RESOURCES
45110	2/13/2006	\$	188.02	DIRECT SAFETY COMPANY
45111	2/13/2006	\$	360.00	DOUBLE 'D' TERMITE & PEST, INC.
45112	2/13/2006	\$	2,357.50	DRAEGER SAFETY DIAGNOSTICS, INC.
45113	2/13/2006	\$	650.00	DRIVER, TONI
45114	2/13/2006	\$	114.16	DS WATERS OF NORTH AMERICA, LP
45115	2/13/2006	\$	1,656.17	DUGGER BROTHERS, INC.
45116	2/13/2006	\$	100.00	DUGGER ELECTRIC, INC.
45117	2/13/2006	\$	350.00	DULICK LAW FIRM
45118	2/13/2006	\$	480.00	E-Graphics
45119	2/13/2006	\$	188.10	EAGLE AUTO PARTS
45120	2/13/2006	\$	139.49	EARL BEVERLY
45121	2/13/2006	\$	52.07	EDENS ADRIENNE
45122	2/13/2006	\$	7,257.65	EIGHT ADMINISTRATIVE JUDICIAL REGION
45124	2/13/2006	\$	50.00	ESTELLA'S INTERPRETATION SERVICE, INC.
45125	2/13/2006	\$	1,375.00	EXCEL X-RAY, LLC
45126	2/13/2006	\$	588.61	EXXON FLEET
45127	2/13/2006	\$	336.50	EXXON MOBIL
45128	2/13/2006	\$	511.04	FALLS COUNTY COURTHOUSE
45129	2/13/2006	\$	560.00	FANNING, HARPER & MARTINSON, PC
45130	2/13/2006	\$	268.18	FASTENAL COMPANY
45131	2/13/2006	\$	13.10	FEDERAL EXPRESS

45132	2/13/2006	\$	40.00	FIRST FINANCIAL BANK
45133	2/13/2006	\$	76.90	FISHER SCIENTIFIC COMPANY, LLC
45134	2/13/2006	\$	35.00	FLAIR TROPHY & AWARDS
45135	2/13/2006	\$	6,214.69	FLETCHER & SPRINGER, LLP
45136	2/13/2006	\$	3,000.00	FOWLER, SHELLY D
45137	2/13/2006	\$	147.00	FULLER TROY
45138	2/13/2006	\$	107.28	G&K SERVICES
45139	2/13/2006	\$	145.87	GALL'S INC.
45140	2/13/2006	\$	10,389.92	GILL LUANN M.
45141	2/13/2006	\$	200.00	GLOBAL TOWER, LLC
45142	2/13/2006	\$	1,966.94	GRAFIX SHOPPE
45143	2/13/2006	\$	112.15	GRAINGER, W W INC.
45144	2/13/2006	\$	14,804.56	GRANTWORKS, INC.
45145	2/13/2006	\$	932.10	GRAY'S WHOLESALE TIRE DISTRIBUTORS, INC.
45146	2/13/2006	\$	5,915.25	GRAYSON COUNTY DEPT. OF JUVENILE SERVICES
45147	2/13/2006	\$	15.13	GREENWOOD BARBARA
45148	2/13/2006	\$	96.00	HALL RENEE
45149	2/13/2006	\$	24.00	MIKE HANNA
45150	2/13/2006	\$	34.77	HARRIS KAY
45151	2/13/2006	\$	158,269.64	HARRISON WALKER & HARPER,LP
45152	2/13/2006	\$	136.98	HART INTERCIVIC, INC.
45153	2/13/2006	\$	113.00	ECONOMY LOCK & KEY
45154	2/13/2006	\$	9,928.00	HELPING OPEN PEOPLE'S EYES, INC.
45155	2/13/2006	\$	1,150.00	HERNANDEZ DANIEL
45156	2/13/2006	\$	24.92	HERNDON CONNIE
45157	2/13/2006	\$	1,452.00	HIDLEBAUGH, JERRY H. DDS
45158	2/13/2006	\$	1,290.00	JOEL A. HOLINER, M.D.
45159	2/13/2006	\$	1,818.51	HOLLY RENTALS, INC.
45160	2/13/2006	\$	116.85	HOME DEPOT CREDIT SERVICES
45161	2/13/2006	\$	150.00	HOMICIDE INVESTIGATORS OF TEXAS, INC.
45162	2/13/2006	\$	200.00	HOUSTON DAVID E
45163	2/13/2006	\$	100.00	HUFFMAN RYAN
45164	2/13/2006	\$	1,428.46	HUNDLEY ENTERPRISES, INC.
45165	2/13/2006	\$	102.18	DAN HUNT
45166	2/13/2006	\$	20.24	HUNTER CANDACE
45167	2/13/2006	\$	925.63	I C S
45168	2/13/2006	\$	852.00	IKON OFFICE SOLUTIONS
45169	2/13/2006	\$	45.74	INDEPENDENT TABULATION, INC.
45170	2/13/2006	\$	104.04	INTER-TEL BUSINESS INFORMATION SYSTEMS, INC.
45171	2/13/2006	\$	275.00	MICHAEL WAYNE IRWIN
45172	2/13/2006	\$	1,614.50	ISECURETRAC CORP
45173	2/13/2006	\$	472.79	J.BRANDT COMPANY, INC.
45174	2/13/2006	\$	716.28	J.W. DAVIS & COMPANY
45175	2/13/2006	\$	205.58	JACKSON COREY
45176	2/13/2006	\$	39.50	JEFF ENGLAND MOTOR CO., INC.
45177	2/13/2006	\$	24.00	JENKINS ELIZABETH
45178	2/13/2006	\$	900.00	JENKINS, KEN ATTORNEY AT LAW
45179	2/13/2006	\$	109.25	JOHNSON COUNTY AUTO SALES
45180	2/13/2006	\$	480.00	JOHNSON COUNTY CHILD ADVOCACY CENTER
45181	2/13/2006	\$	2,300.00	JOHNSON COUNTY REDI-MIX, LTC
45182	2/13/2006	\$	95.39	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
45183	2/13/2006	\$	243.00	JONES ESTELLA
45184	2/13/2006	\$	20.03	JONES ROSALINA
45185	2/13/2006	\$	2,270.60	BANK ONE, NA
45186	2/13/2006	\$	100.00	KEENE POLICE DEPARTMENT

45187	2/13/2006	\$	26.70	KEESEE JUDY
45188	2/13/2006	\$	88.00	EDWARD KESINGER
45189	2/13/2006	\$	1,350.00	SIKES KIMBERLY
45190	2/13/2006	\$	225.00	KMP GRAPHICS
45191	2/13/2006	\$	194.94	LA QUINTA
45192	2/13/2006	\$	85.10	LA QUINTA
45193	2/13/2006	\$	179.95	LABCORP OF AMERICA
45194	2/13/2006	\$	1,400.00	LAIRD PLASTIC
45195	2/13/2006	\$	17,072.66	LAMBERT OIL CO., INC.
45196	2/13/2006	\$	390.00	LAN-KIB COMMUNICATIONS
45197	2/13/2006	\$	705.27	LANGSTON ENTERPRISES
45198	2/13/2006	\$	6,956.85	LASER TECH
45199	2/13/2006	\$	3,250.00	TURNER DICK, LAW OFFICE OF
45200	2/13/2006	\$	600.00	DIAL KRISTINA B
45201	2/13/2006	\$	50.00	LAWN TECH,INC
45202	2/13/2006	\$	405.00	LECOR TECHNOLOGIES,LLC
45203	2/13/2006	\$	2,672.25	LEE'S SADDLE & TACK/WESTERN WEAR
45204	2/13/2006	\$	195.00	LEXIS NEXIS
45205	2/13/2006	\$	83.05	LIBERTY FORD
45206	2/13/2006	\$	18,018.00	LIMESTONE COUNTY
45207	2/13/2006	\$	800.00	FREELANCE REPORTER
45208	2/13/2006	\$	245.15	LINDSEY VICKI
45209	2/13/2006	\$	418.45	LIPPINCOTT,WILLIAMS & WILKINS PUBLISHINGH
45210	2/13/2006	\$	120.72	GRAHAM LORIE
45211	2/13/2006	\$	315.21	LOWE'S BUSINESS ACCOUNT
45212	2/13/2006	\$	500.00	LYNCH SALES & SERVICE,LLC
45213	2/13/2006	\$	459.10	MALOTT CHRISTY
45214	2/13/2006	\$	152.04	LONESTAR RANCH & OUTDOORS
45215	2/13/2006	\$	213.37	MANTEK
45216	2/13/2006	\$	387.58	MARK'S PLUMBING PARTS
45217	2/13/2006	\$	7,050.00	WILLIAM G MASON
45218	2/13/2006	\$	194.66	MCCARTY SUPPLY CORP
45219	2/13/2006	\$	1,534.09	MCCOY'S BUILDING SUPPLY CENTER #52
45220	2/13/2006	\$	179.85	MCGRAW-HILL COMPANIES
45221	2/13/2006	\$	56.96	MCLEMORE SONYA
45222	2/13/2006	\$	14,040.00	MCLENNAN COUNTY TREASURER'S OFFICE
45223	2/13/2006	\$	1,006.75	METROPLEX OFFICE SYSTEMS,INC
45224	2/13/2006	\$	51,386.41	MID-AMERICA SERVICE,INC
45225	2/13/2006	\$	106.96	MARC
45226	2/13/2006	\$	5,864.48	MILLS SERVICE LTD
45227	2/13/2006	\$	30,635.00	L-3 COMMUNICATIONS
45228	2/13/2006	\$	160.20	MOBLEY KASON
45229	2/13/2006	\$	35.00	MONTOYA LUIS
45230	2/13/2006	\$	31.82	MOORE HEATHER
45231	2/13/2006	\$	40.00	ROGER'S LUBE SERVICE
45232	2/13/2006	\$	4.71	MOORE SUPPLY CO,INC
45233	2/13/2006	\$	540.19	MORRIS MARGERY
45234	2/13/2006	\$	191.80	MULLINS LARRY
45235	2/13/2006	\$	1,134.77	MULTIPLIER INDUSTRIES CORP
45236	2/13/2006	\$	507.34	NAPA AUTO PARTS
45237	2/13/2006	\$	161.69	SPRINT/NEXTEL COMMUNICATIONS
45238	2/13/2006	\$	5,918.47	BRUCKNER TRUCK SALES, INC.
45239	2/13/2006	\$	2,266.68	NORTH CENTRAL TEXAS SERVICES
45240	2/13/2006	\$	2.50	O'NEAL JOSEPH F
45241	2/13/2006	\$	105.45	O'REILLY AUTOMOTIVE,INC

45242	2/13/2006	\$	575.00	OFFICE OF CONTINUING EDUCATION
45243	2/13/2006	\$	133.65	ORIENTAL TRADING COMPANY,INC
45244	2/13/2006	\$	270.00	OSBURN ASSOCIATES
45245	2/13/2006	\$	66.99	OZARKA NATURAL SPRING WATER
45246	2/13/2006	\$	1,191.40	PACK 'N' MAIL
45247	2/13/2006	\$	99.68	PEEBLES DEWAYNE
45248	2/13/2006	\$	198.00	PITNEY BOWES GLOBAL
45249	2/13/2006	\$	360.74	PITNEY BOWES, INC.
45250	2/13/2006	\$	1,015.95	POL-LEE FIRE EXTINGUISHER,INC
45251	2/13/2006	\$	436.86	PRAXAIR DISTRIBUTION,INC
45252	2/13/2006	\$	2,501.50	PRECISION DELTA CORPORATION
45253	2/13/2006	\$	124.95	CENTER FOR EDUCATION & EMPLOYMENT LAW
45254	2/13/2006	\$	158.89	RADIO SHACK,INC
45255	2/13/2006	\$	133.50	RAMOS EDWARD
45256	2/13/2006	\$	56.00	DAVID'S LOCK SERVICE
45257	2/13/2006	\$	100.00	GUY RODGERS
45258	2/13/2006	\$	83.38	DAVID ROGDE
45259	2/13/2006	\$	300.00	ROSSER FUNERAL HOME
45260	2/13/2006	\$	22,655.60	ROYCE'S PHARMACY
45261	2/13/2006	\$	299.88	RSC STORE 673
45262	2/13/2006	\$	3,750.00	RUGELEY & ASSOCIATES
45263	2/13/2006	\$	315.00	RUNNELS GLASS CO
45264	2/13/2006	\$	80.00	RURAL ASSOCIATION FOR COURT ADMINISTRATION
45265	2/13/2006	\$	855.00	SAM HOUSTON STATE UNIVERSITY
45266	2/13/2006	\$	7.50	SANDERS GLENN
45267	2/13/2006	\$	561.48	SBC
45268	2/13/2006	\$	3,768.76	SBC
45269	2/13/2006	\$	10,818.22	SBC
45270	2/13/2006	\$	81.54	SBC
45271	2/13/2006	\$	2,233.14	SCHINDLER ELEVATOR CORPORATION
45272	2/13/2006	\$	395.92	SCHNEIDER CHRIS
45273	2/13/2006	\$	16.00	SCHOLSTIC BOOK FAIRS
45274	2/13/2006	\$	434.73	SCHWALLS MICHAEL
45275	2/13/2006	\$	22,308.52	SEMMATERIALS, L.P.
45276	2/13/2006	\$	70.70	SHELL SUE ANN
45277	2/13/2006	\$	2,450.00	SHEPPARD JOSEPH L
45278	2/13/2006	\$	212.40	SHERWIN WILLIAMS
45279	2/13/2006	\$	116.00	SMITH VIRGINIA M.
45280	2/13/2006	\$	18,962.00	SOMERVELL COUNTY
45281	2/13/2006	\$	39.10	SOUTH MAIN AUTO SUPPLY
45282	2/13/2006	\$	174.15	SQUAW CREEK MATERIALS, LP
45283	2/13/2006	\$	1,891.00	STATE NATIONAL BANK
45284	2/13/2006	\$	36.05	STERICYCLE, INC.
45285	2/13/2006	\$	176.09	STUART HOSE & PIPE
45286	2/13/2006	\$	41,159.00	SYNETICS COMPUTERS,INC
45287	2/13/2006	\$	323.00	TNT TRUCK REPAIR
45288	2/13/2006	\$	375.00	TARRANT COUNTY COMMUNITY SUPERVISION
45289	2/13/2006	\$	150.00	TARRANT COUNTY MEDICAL EXAMINER
45290	2/13/2006	\$	458.37	TARRANT TRUCK CENTER,INC
45291	2/13/2006	\$	305.00	TDCAA
45292	2/13/2006	\$	135.00	TDS-TELEPHONE DATA SYSTEMS
45293	2/13/2006	\$	18.00	TECH DEPOT
45294	2/13/2006	\$	816.30	TERRY'S TIRES
45295	2/13/2006	\$	150.00	TAAE
45296	2/13/2006	\$	200.00	TEXAS ASSOCIATION OF COUNTIES

45297	2/13/2006	\$	1,176.00	TEXAS ASSOCIATION OF COUNTIES
45298	2/13/2006	\$	70.00	TCEQ, MC-214
45299	2/13/2006	\$	670.00	TEXAS CONFERENCE OF URBAN COUNTIES
45300	2/13/2006	\$	415.41	TEXAS DEPARTMENT OF HEALTH
45301	2/13/2006	\$	3,090.00	TEXAS DEPARTMENT OF HEALTH-LOCKBOX
45302	2/13/2006	\$	184.00	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
45303	2/13/2006	\$	33.00	TEXAS DIST.& COUNTY ATTORNEY'S ASSOCIATION
45304	2/13/2006	\$	50.00	TEXAS DISTRICT COURT ALLIANCE
45305	2/13/2006	\$	55.00	TEXAS EDUCATION AGENCY-PUBS
45306	2/13/2006	\$	304.00	TEXAS LAWYER
45307	2/13/2006	\$	1,500.00	TEXAS LAWYERS' INSURANCE EXCHANGE
45308	2/13/2006	\$	2,012.14	TEXAS STEEL CULVERT, INC
45309	2/13/2006	\$	800.00	WILSON TERRI G
45310	2/13/2006	\$	595.19	THE LONE STAR NEWSGROUP
45311	2/13/2006	\$	37.00	STAR GROUP, THE
45312	2/13/2006	\$	300.30	THOMAS RUBBER STAMP CO
45313	2/13/2006	\$	538.00	THOMPSON TIMOTHY MARK
45314	2/13/2006	\$	139.80	PDR DISTRIBUTION
45315	2/13/2006	\$	110.65	TIFCO INDUSTRIES
45316	2/13/2006	\$	608.77	TOMLINSON LISA
45317	2/13/2006	\$	110.00	EXPOTEX, LLC
45318	2/13/2006	\$	239.05	TRACTOR SUPPLY COMPANY
45319	2/13/2006	\$	4,209.00	TRANSIT MIX CONCRETE & MATERIALS
45320	2/13/2006	\$	685.00	TRAVIS COUNTY CLERK
45321	2/13/2006	\$	11,167.87	TRINITY MATERIALS,INC
45322	2/13/2006	\$	260.95	TURKEY CREEK LANDFILL
45323	2/13/2006	\$	31.35	TXU ENERGY
45324	2/13/2006	\$	2,197.11	TXU ENERGY
45325	2/13/2006	\$	221.99	ULTRA-CHEM,INC
45326	2/13/2006	\$	573.48	UNISOURCE WORLDWIDE,INC
45327	2/13/2006	\$	3,369.13	UNITED COOPERATIVE SERVICES
45328	2/13/2006	\$	160.00	USPS
45329	2/13/2006	\$	246.95	VACUUMS WEST
45330	2/13/2006	\$	4,014.00	VALCOM COMPUTER
45331	2/13/2006	\$	170.69	VERIZON WIRELESS
45332	2/13/2006	\$	755.70	VERMEER EQUIPMENT OF TEXAS, INC
45333	2/13/2006	\$	437.96	VULCAN,INC
45334	2/13/2006	\$	796.22	WAITS COURT REPORTERS
45335	2/13/2006	\$	3,555.00	WAITS, PAMELA
45336	2/13/2006	\$	553.64	WAL-MART COMMUNITY BRC
45337	2/13/2006	\$	1,900.00	WARD ROBERT L. LAW OFFICE OF
45338	2/13/2006	\$	268.00	WASTE MANAGEMENT
45339	2/13/2006	\$	42.00	WATSON & SON DOORMAT RENTAL, INC
45340	2/13/2006	\$	526.42	WELLS JASON
45341	2/13/2006	\$	3,798.04	WEST GROUP PAYMENT CENTER
45343	2/13/2006	\$	190.58	WILBANKS SARAH
45344	2/13/2006	\$	38.92	WILLIS MANDY
45345	2/13/2006	\$	250.00	WISELY VINCENT E
45346	2/13/2006	\$	1,200.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
45347	2/13/2006	\$	220.00	CLEBURNE ALTERNATOR
45348	2/13/2006	\$	4,848.13	WRIGHT LINCOLN MERCURY
45349	2/13/2006	\$	25.50	WRIGHT TIRE COMPANY, INC
45350	2/13/2006	\$	3,421.48	XEROX
45351	2/13/2006	\$	4.05	ZIMMERMAN SONS & CO
45352	2/13/2006	\$	638.72	EDGAR BATEMAN

45353	2/13/2006	\$	598,915.29	PETE DURANT & ASSOCIATES, INC
45354	2/17/2006	\$	4,296.89	AETNA USHEALTH VOLUNTARY LIFE
45355	2/17/2006	\$	5,720.58	COLONIAL LIFE & ACCIDENT INS CO
45357	2/17/2006	\$	218.82	NACO/SOUTH CENTRAL
45358	2/17/2006	\$	290.00	OFFICE OF THE ATTORNEY GENE
45359	2/17/2006	\$	698.55	OFFICE OF THE ATTORNEY GENE
45360	2/17/2006	\$	302.78	OFFICE OF THE ATTORNEY GENE
45361	2/17/2006	\$	91.38	OFFICE OF THE ATTORNEY GENE
45362	2/17/2006	\$	203.58	OFFICE OF THE ATTORNEY GENE
45363	2/17/2006	\$	103.85	OFFICE OF THE ATTORNEY GENE
45364	2/17/2006	\$	117.69	OFFICE OF THE ATTORNEY GENE
45365	2/17/2006	\$	521.67	OFFICE OF THE ATTORNEY GENE
45366	2/17/2006	\$	156.91	OFFICE OF THE ATTORNEY GENE
45367	2/17/2006	\$	143.38	OFFICE OF THE ATTORNEY GENE
45368	2/17/2006	\$	18.48	SCHWALLS MICHAEL
45370	2/17/2006	\$	184,953.20	TEXAS COUNTY & DISTRICT RETIREMENT
45371	2/17/2006	\$	232.00	TRUMAN TIM,CHAPTER 13 TRUSTEE
45372	2/17/2006	\$	206.09	TOM POWERS, CHAPTER 13 TRUSTEE
45373	2/17/2006	\$	193,318.18	UNITED HEALTHCARE INSURANCE CO
45374	2/17/2006	\$	388.73	UNITED STATE TREASURY
45375	2/17/2006	\$	136.44	UNITED WAY OF JOHNSON COUNTY
45376	2/17/2006	\$	5,023.31	VALIC
45377	2/27/2006	\$	100.00	A & A IRON & METAL
45378	2/27/2006	\$	146.50	ABS RENTALS,INC
45379	2/27/2006	\$	1,254.00	ACCU CHEM LABORATORIES INC
45380	2/27/2006	\$	45.25	ACCURINT
45381	2/27/2006	\$	1,464.20	ACS PRIMARY CARE PHYS SW
45382	2/27/2006	\$	318.06	ADVANCED IMAGING
45383	2/27/2006	\$	950.00	AMERICAN TOWER CORPARATION
45384	2/27/2006	\$	2,604.56	APAC, INC.
45385	2/27/2006	\$	11,297.78	ARCHITEXAS
45386	2/27/2006	\$	146.19	ARLINGTON ORTHOPEDIC ASSOC PA
45387	2/27/2006	\$	8,587.92	ARNOLD CRUSH STONE
45388	2/27/2006	\$	9,427.81	ATMOS ENERGY
45389	2/27/2006	\$	175.08	AUTONATION NORTH TEXAS MANAGEMENT LP
45390	2/27/2006	\$	131.00	AWARDS BY MASTER CRAFT
45391	2/27/2006	\$	2,548.82	AZLEWAY, INC.
45392	2/27/2006	\$	10.00	B & B MUFFLER,INC
45393	2/27/2006	\$	167.63	ERIN BAKKER
45394	2/27/2006	\$	1,100.00	BARKMAN, PATRICK
45395	2/27/2006	\$	1,256.38	BAYLOR ALL SAINTS MEDICAL
45396	2/27/2006	\$	4,650.00	BEN HILL TURNER & ASSOC PC
45397	2/27/2006	\$	546.99	BENNETT PRINTING & OFFICE SUPPLY
45398	2/27/2006	\$	40.16	BENNOS ERIC S.,MD.P.A.
45399	2/27/2006	\$	679.25	BI INC.(BEHAVORIAL INTERVENTIONS)
45400	2/27/2006	\$	904.25	BIG COUNTRY SUPPLY
45401	2/27/2006	\$	721.80	BIG D BRAKE & CLUTCH INC
45402	2/27/2006	\$	17.85	ROBERT.MURRAY@BIOMETRIC-CORP.COM
45403	2/27/2006	\$	788.78	BISMAR HISHAM MD
45404	2/27/2006	\$	832.77	BOB BARKER COMPANY, INC
45405	2/27/2006	\$	223.60	BORDEN MARIA
45406	2/27/2006	\$	15.00	BOSWORTH WILLIAM C
45407	2/27/2006	\$	3,496.28	BOWIE COUNTY JUVENILE JUSTICE CENTER
45408	2/27/2006	\$	183.61	BROWN RUTH
45409	2/27/2006	\$	458.42	BURLESON CITY OF

45410	2/27/2006	\$	473.69	BURLEY FENCE & HWD, INC.
45411	2/27/2006	\$	23.00	BURNETT KRISTE
45412	2/27/2006	\$	39.50	C & L TOOL DIE & MACHINING
45413	2/27/2006	\$	1,455.29	CANCER AND BLOOD DISORDERS
45414	2/27/2006	\$	1,909.70	CAPITAL GRAPHICS,INC.
45415	2/27/2006	\$	44.68	CASTRO, JAMES MD
45416	2/27/2006	\$	37.77	CENTER FOR NEUROLOGICAL DISORDERS
45417	2/27/2006	\$	222.89	CHIEF SUPPLY
45418	2/27/2006	\$	120.00	CHOICEPOINT BUSINESS & GOVT SERVICES, Inc
45419	2/27/2006	\$	920.37	CINGULAR WIRELESS II, LLC
45420	2/27/2006	\$	4,174.86	CLEBURNE CITY - FINANCE DEPT
45421	2/27/2006	\$	954.00	CLEBURNE I.S.D. FOOD SERVICE
45422	2/27/2006	\$	1,232.09	CLEBURNE NEW HOLLAND
45423	2/27/2006	\$	87.00	CLEBURNE TIMES REVIEW
45424	2/27/2006	\$	183.37	CLEVELAND, DAVID JUDGE
45425	2/27/2006	\$	75.00	CNA SURETY
45426	2/27/2006	\$	65.00	COLE'S PORTABLE SANITATION SERVICE
45427	2/27/2006	\$	3,663.10	COMTEX COMMUNICATIONS
45428	2/27/2006	\$	378.00	CONCORDE INC
45429	2/27/2006	\$	900.00	BROOKS WILLIAM CONOVER III
45430	2/27/2006	\$	67.17	CONSULTANTS IN RADIOLOGY P A
45431	2/27/2006	\$	700.00	COOK CHILDREN'S MEDICAL CENTER
45432	2/27/2006	\$	7,273.00	CORNERSTONE PROGRAMS CORP
45433	2/27/2006	\$	8,440.54	STAPLES ADVANTAGE
45434	2/27/2006	\$	-	STAPLES ADVANTAGE
45435	2/27/2006	\$	474.70	CUPPETT, PAUL R., M.ED, MA
45436	2/27/2006	\$	84.16	CVS PHARMACY,INC
45437	2/27/2006	\$	350.00	DAVIS, JUDY - LEGAL SERVICES
45438	2/27/2006	\$	1,200.00	DAVIS, PHILLIP J., PH D
45439	2/27/2006	\$	2,150.00	DE LOS SANTOS, RICHARDO
45440	2/27/2006	\$	223.47	DEALER'S ELECTRICAL SUPPLY
45441	2/27/2006	\$	97.33	DOSHI BIPIN, M.D.
45442	2/27/2006	\$	1,450.00	DRIVER, TONI
45443	2/27/2006	\$	80.96	DS WATERS OF NORTH AMERICA, LP
45444	2/27/2006	\$	135.00	DTA RESOURCES
45445	2/27/2006	\$	9,509.75	DUGGER BROTHERS, INC.
45446	2/27/2006	\$	30.00	DUGGER ELECTRIC, INC.
45447	2/27/2006	\$	1,050.00	DULICK LAW FIRM
45448	2/27/2006	\$	13.35	DUNCAN CAROLYN
45449	2/27/2006	\$	386.79	EAGLE AUTO PARTS
45450	2/27/2006	\$	3,059.82	ES&S
45451	2/27/2006	\$	126.21	FAMILY MEDICINE ASSOCIATES, PA
45452	2/27/2006	\$	26.20	FEDERAL EXPRESS
45453	2/27/2006	\$	144.14	FORD, W. RAY M.D., PA
45454	2/27/2006	\$	27.10	FORREST CHEVROLET-CADILLAC, INC.
45455	2/27/2006	\$	16.73	FORT WORTH HEART P.A.
45456	2/27/2006	\$	2,550.00	FOWLER, SHELLY D
45457	2/27/2006	\$	1,385.31	FURMAN, ERIC M.D.
45458	2/27/2006	\$	214.56	G&K SERVICES
45459	2/27/2006	\$	320.91	GALL'S INC.
45460	2/27/2006	\$	1,050.00	GCS SERVICE, INC.
45461	2/27/2006	\$	744.00	GILL LUANN M.
45462	2/27/2006	\$	269.51	GOLDEN RULE CREATIONS
45463	2/27/2006	\$	171.27	GOTTFRIED, GARY MD
45464	2/27/2006	\$	785.00	GOVERNMENT FINANCIAL OFFICER ASSOCIATION

45465	2/27/2006	\$	144.39	GRAFIX SHOPPE
45466	2/27/2006	\$	5,307.40	GRAYSON COUNTY DEPT. OF JUVENILE SERVICES
45467	2/27/2006	\$	95.90	GT DISTRIBUTORS
45468	2/27/2006	\$	6,144.20	GULF COASTTRADES CENTER
45469	2/27/2006	\$	375.00	HALL COMMERCIAL, INC.
45470	2/27/2006	\$	5,168.94	HARRIS METHODIST FT. WORTH
45471	2/27/2006	\$	1,026.27	HART INTERCIVIC, INC.
45472	2/27/2006	\$	65.00	ECONOMY LOCK & KEY
45473	2/27/2006	\$	7,254.00	HELPING OPEN PEOPLE'S EYES, INC.
45474	2/27/2006	\$	850.00	HERNANDEZ DANIEL
45475	2/27/2006	\$	65.42	HERR, SYLVIA D.O.
45476	2/27/2006	\$	166.15	HOME DEPOT CREDIT SERVICES
45477	2/27/2006	\$	600.00	HOUSTON DAVID E
45478	2/27/2006	\$	6,417.54	HUGULEY MEMORIAL HOSPITAL
45479	2/27/2006	\$	126.33	HUGULEY PATHOLOGY CONSULTANTS, PA
45480	2/27/2006	\$	30.72	HUNDLEY ENTERPRISES, INC.
45481	2/27/2006	\$	9,125.00	HUNT COUNTY JUVENILE PROBATION
45482	2/27/2006	\$	25.00	JACOBS PAT
45483	2/27/2006	\$	800.00	JENKINS, KEN ATTORNEY AT LAW
45484	2/27/2006	\$	31.56	JOHNSON CAROLYN
45485	2/27/2006	\$	406.76	JOHNSON COUNTY AUTO SALES
45486	2/27/2006	\$	786.00	JOHNSON COUNTY CHILD ADVOCACY CENTER
45487	2/27/2006	\$	40,000.00	JOHNSON COUNTY MHMR CENTER
45488	2/27/2006	\$	118.09	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
45489	2/27/2006	\$	104.83	JOHNSON TRANSMISSION SERVICE
45490	2/27/2006	\$	29.10	JONES ROSALINA
45491	2/27/2006	\$	41.75	JONES TIMOTHY, DO.PA
45492	2/27/2006	\$	13,839.24	JPS HEALTH NETWORK
45493	2/27/2006	\$	500.00	SIKES KIMBERLY
45494	2/27/2006	\$	49.74	LABCORP OF AMERICA
45495	2/27/2006	\$	24,255.77	LAMBERT OIL CO., INC.
45496	2/27/2006	\$	86.72	LANDMARK EQUIPMENT
45497	2/27/2006	\$	182.87	LANGSTON ENTERPRISES
45498	2/27/2006	\$	62.00	LANHAM MIKE
45499	2/27/2006	\$	685.00	LASER PRINTERS & MAILING SERVICE,LLC
45500	2/27/2006	\$	2,138.45	LASER TECH
45501	2/27/2006	\$	67.80	MPB/HOV SERVICES LLC
45502	2/27/2006	\$	857.79	LAUE EDWARD, MD
45503	2/27/2006	\$	1,250.00	TURNER DICK, LAW OFFICE OF
45504	2/27/2006	\$	135.00	LEE'S SADDLE & TACK/WESTERN WEAR
45505	2/27/2006	\$	76.50	LEGAL DIRECTORIES PUBLISHING
45506	2/27/2006	\$	73.15	LEXIS NEXIS
45507	2/27/2006	\$	1,014.69	LIMESTONE COUNTY
45508	2/27/2006	\$	45.85	LONE STAR CAR WASH & FAST LUBE
45509	2/27/2006	\$	94.50	GRAHAM LORIE
45510	2/27/2006	\$	100.14	LOWE'S BUSINESS ACCOUNT
45511	2/27/2006	\$	22,279.46	MAGEE ASSOCIATES,INC
45512	2/27/2006	\$	348.71	MAGNOLIA ANESTHESIA
45513	2/27/2006	\$	59.50	MALLORY WESTERN & LEATHER
45514	2/27/2006	\$	383.62	LONESTAR RANCH & OUTDOORS
45515	2/27/2006	\$	761.00	MARIO'S ELITE PAINT & BODY
45516	2/27/2006	\$	192.00	MARSHALL YOUNG & ASSOCIATES
45517	2/27/2006	\$	1,950.00	WILLIAM G MASON
45518	2/27/2006	\$	185.00	MCCARTY SUPPLY CORP
45519	2/27/2006	\$	950.90	MCCOY'S BUILDING SUPPLY CENTER #52

45520	2/27/2006	\$	93.81	YVONNE (REED) MEHAGAN,MD
45521	2/27/2006	\$	1,885.00	METROPLEX OFFICE SYSTEMS,INC
45522	2/27/2006	\$	28.78	KANE HALL BERRY NEUROLOGY
45523	2/27/2006	\$	868.00	MIDWEST PIPE & SUPPLY
45524	2/27/2006	\$	79.80	MILLER LISA D
45525	2/27/2006	\$	3,362.88	MILLS CRUSHED STONE COMPANY
45526	2/27/2006	\$	50.00	JOSE MIRANDA
45527	2/27/2006	\$	160.00	MONTGOMERY STARTER & GENERATOR
45528	2/27/2006	\$	293.40	ROGER'S LUBE SERVICE
45529	2/27/2006	\$	46.73	MOORE RUSSELL
45530	2/27/2006	\$	128.45	HENRY H NANCE,DR
45531	2/27/2006	\$	229.36	NAPA AUTO PARTS
45532	2/27/2006	\$	23.66	NASCO
45533	2/27/2006	\$	60.00	NATIONAL CONSTABLES ASSOCIATION
45534	2/27/2006	\$	125.00	NET DATA
45535	2/27/2006	\$	146.19	SPRINT/NEXTEL COMMUNICATIONS
45536	2/27/2006	\$	240.00	NORCHEM DRUG TESTING LABORATORY
45537	2/27/2006	\$	100.00	NORTH & EAST TX CO, JUDGES & COMM ASSOC
45538	2/27/2006	\$	854.00	BRUCKNER TRUCK SALES, INC.
45539	2/27/2006	\$	578.82	NORTH CENTRAL TEXAS SERVICES
45540	2/27/2006	\$	214.26	O'REILLY AUTOMOTIVE,INC
45541	2/27/2006	\$	1,775.40	OBALDO BING MD
45542	2/27/2006	\$	1,286.00	OMNI 1ST/SECURITY ALLIANCE
45543	2/27/2006	\$	144.00	OSBURN ASSOCIATES
45544	2/27/2006	\$	72.38	PACK 'N' MAIL
45545	2/27/2006	\$	12,000.00	PATTILLO,BROWN & HILL,LLP
45546	2/27/2006	\$	16.02	PAUL'S DONUTS
45547	2/27/2006	\$	354.21	PAVLICK JUANITA JUDGE
45548	2/27/2006	\$	62.00	PETERS H.D.
45549	2/27/2006	\$	138.15	PETERSON'S
45550	2/27/2006	\$	912.00	B & W HYDRAULIC REPAIR
45551	2/27/2006	\$	101.46	POWELL MIKE
45552	2/27/2006	\$	62.38	PRAXAIR DISTRIBUTION,INC
45553	2/27/2006	\$	163.43	PRECISION DYNAMIC CORPORATION
45554	2/27/2006	\$	500.00	RANDALL J PRICE
45555	2/27/2006	\$	94.58	QUEST DIAGNOSTICS,INC
45556	2/27/2006	\$	146.88	QUIZNO'S
45557	2/27/2006	\$	329.11	RADCARE OF TEXAS, PA
45558	2/27/2006	\$	358.51	ARTHUR L RAINES,MD
45559	2/27/2006	\$	132.61	RAMOS EDWARD
45560	2/27/2006	\$	2.50	RAY MICHAEL
45561	2/27/2006	\$	12,114.02	ROYCE'S PHARMACY
45562	2/27/2006	\$	230.00	RSC STORE 673
45563	2/27/2006	\$	1,450.00	RUGELEY & ASSOCIATES
45564	2/27/2006	\$	265.00	RUNNELS GLASS CO
45565	2/27/2006	\$	600.00	TERENCE A RUSSELL
45566	2/27/2006	\$	96.25	SAFETY KLEEN,INC
45567	2/27/2006	\$	400.00	SAGENTIC,LLC
45568	2/27/2006	\$	165.00	SAM HOUSTON STATE UNIVERSITY
45569	2/27/2006	\$	1,394.01	SANCHEZ-ZAMBRANO, MD
45570	2/27/2006	\$	11,006.44	SBC
45571	2/27/2006	\$	464.90	SCHNEIDER CHRIS
45572	2/27/2006	\$	32,990.36	SEMPRA ENERGY SOLUTIONS
45573	2/27/2006	\$	34.84	SHEA EAR, NOSE & THROAT
45574	2/27/2006	\$	700.00	SHEPPARD JOSEPH L

45575	2/27/2006	\$	9,538.00	SOMERVELL COUNTY
45576	2/27/2006	\$	12.50	SOUTH MAIN AUTO SUPPLY
45577	2/27/2006	\$	45.95	SPORT SUPPLY GROUP, INC.
45578	2/27/2006	\$	12,488.00	NORTH AMERICAN TITLE COMPANY
45579	2/27/2006	\$	1,919.75	STOPTECH LTD
45580	2/27/2006	\$	3,100.53	SURRATT STEVE G, MD
45581	2/27/2006	\$	351.04	SWINK JIM E, MD
45582	2/27/2006	\$	57.50	T&W TIRE LP
45583	2/27/2006	\$	33.28	TARRANT TRUCK CENTER,INC
45584	2/27/2006	\$	1,013.00	TDCAA
45585	2/27/2006	\$	225.00	TDCJ-TEXAS CRIME VICTIM CLEARINHOUSE
45586	2/27/2006	\$	1,477.78	HBC/TERRACON DBA
45587	2/27/2006	\$	172.35	TERRY'S TIRES
45588	2/27/2006	\$	175.15	TEXACO CREDIT CARD CENTER
45589	2/27/2006	\$	525.00	TEXAS ASSOCIATION OF COUNTIES
45590	2/27/2006	\$	635.01	TEXAS DEPARTMENT OF HEALTH
45591	2/27/2006	\$	210.00	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
45592	2/27/2006	\$	18,401.00	TEXAS HIGH ROLLER, INC.
45593	2/27/2006	\$	291.60	TEXAS HOTEL RESTAURANT EQUIPMENT
45594	2/27/2006	\$	3,937.52	TEXAS STEEL CULVERT, INC
45595	2/27/2006	\$	1,250.00	WILSON TERRI G
45596	2/27/2006	\$	110.00	THE LONE STAR NEWSGROUP
45597	2/27/2006	\$	246.50	THE LONE STAR NEWSGROUP
45598	2/27/2006	\$	55.64	THOMAS RUBBER STAMP CO
45599	2/27/2006	\$	121.85	TOMLINSON LISA
45600	2/27/2006	\$	123.00	TRACTOR SUPPLY COMPANY
45601	2/27/2006	\$	8,160.65	TRINITY MATERIALS,INC
45602	2/27/2006	\$	6,645.82	TRUECARE PHARMACY
45603	2/27/2006	\$	1,726.82	TXU ENERGY
45604	2/27/2006	\$	2,274.70	UNITED COOPERATIVE SERVICES
45605	2/27/2006	\$	40.00	USPS
45606	2/27/2006	\$	69.20	UNTHSCFW FAMILY MEDICINE
45607	2/27/2006	\$	500.00	US POSTAL SERVICE (POSTAGE BY PHONE)
45608	2/27/2006	\$	447.00	VALCOM COMPUTER
45609	2/27/2006	\$	545.81	GREG VANZANT,M.D.,PA
45611	2/27/2006	\$	62.16	VERIZON WIRELESS
45612	2/27/2006	\$	715.72	WAITS COURT REPORTERS
45613	2/27/2006	\$	3,292.00	WAITS, PAMELA
45614	2/27/2006	\$	475.79	WAL-MART COMMUNITY BRC
45615	2/27/2006	\$	37,329.24	TEXAS HEALTH HARRIS METHODIST CLEBURNE
45616	2/27/2006	\$	64.00	WARD LISA
45617	2/27/2006	\$	1,900.00	WARD ROBERT L. LAW OFFICE OF
45618	2/27/2006	\$	14.00	WATSON & SON DOORMAT RENTAL, INC
45619	2/27/2006	\$	2,454.85	WEST GROUP PAYMENT CENTER
45620	2/27/2006	\$	1,200.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
45621	2/27/2006	\$	1,708.10	WRIGHT LINCOLN MERCURY
45622	2/27/2006	\$	83.00	WRIGHT TIRE COMPANY, INC
45623	2/27/2006	\$	56.61	LISA WYATT
45624	2/27/2006	\$	665.98	ZIMMERER KUBOTA
45625	2/27/2006	\$	215.00	ZIMMERMAN SONS & CO
51712	2/2/2007	\$	99.88	CLEARINGHOUSE
51713	2/2/2007	\$	6,159.44	FORTIS BENEFITS INSURANCE COMPANY
51714	2/2/2007	\$	55.00	NACO/SOUTH CENTRAL
51715	2/2/2007	\$	184.62	OFFICE OF THE ATTORNEY GENE
51716	2/2/2007	\$	1,905.48	OFFICE OF THE ATTORNEY GENE

51717	2/2/2007	\$	465.35	TG
51718	2/2/2007	\$	428.00	TRUMAN TIM,CHAPTER 13 TRUSTEE
51719	2/2/2007	\$	265.74	TOM POWERS, CHAPTER 13 TRUSTEE
51720	2/2/2007	\$	380.09	UNITED STATE TREASURY
51721	2/2/2007	\$	261.12	UNITED WAY OF JOHNSON COUNTY
51722	2/2/2007	\$	4,573.81	VALIC
51723	2/12/2007	\$	235.00	A & A IRON & METAL
51724	2/12/2007	\$	1.60	ABIBOW RECYCLING LLC
51725	2/12/2007	\$	9,919.00	ACCU CHEM LABORATORIES INC
51726	2/12/2007	\$	30.00	ACCURINT
51727	2/12/2007	\$	225.00	ACR SERVICE CO
51728	2/12/2007	\$	89,990.00	ACS/GOVERNMENT RECORDS SERVICES
51729	2/12/2007	\$	1,585.00	AP TECHNOLOGY
51730	2/12/2007	\$	63.00	ALL REPAIR PLUMBING, INC.
51731	2/12/2007	\$	73.27	ALLIED COURT REPORTERS
51732	2/12/2007	\$	691.23	ALLIED WASTE SERVICES #071
51733	2/12/2007	\$	100.00	ALTARAS LAW FIRM
51734	2/12/2007	\$	200.00	ALTARAS,JACK T. ATTY AT LAW
51735	2/12/2007	\$	108.80	ALVARADO CITY OF
51736	2/12/2007	\$	138.61	ALVARADO VETERINARY CLINIC
51737	2/12/2007	\$	73.42	AMERICAN CANVAS PRODUCTS, INC.
51738	2/12/2007	\$	119.14	AMERICAN MESSAGING SERVICES,LLC
51739	2/12/2007	\$	75.00	ANIMAL HOSPITAL & CLINIC
51740	2/12/2007	\$	1,646.21	ARNOLD CRUSH STONE
51741	2/12/2007	\$	557.53	SBC
51742	2/12/2007	\$	2,850.42	SBC
51743	2/12/2007	\$	343.17	SBC
51744	2/12/2007	\$	82.34	SBC
51745	2/12/2007	\$	2,879.41	ATMOS ENERGY
51746	2/12/2007	\$	198.50	AWARDS BY MASTER CRAFT
51747	2/12/2007	\$	79.00	B & B MUFFLER,INC
51748	2/12/2007	\$	5,227.50	BALEY LINDA
51749	2/12/2007	\$	3,371.27	BANE MACHINERY
51750	2/12/2007	\$	3,120.00	BARKMAN, PATRICK
51751	2/12/2007	\$	464.72	DON BEESON
51752	2/12/2007	\$	2,650.00	BEN HILL TURNER & ASSOC PC
51753	2/12/2007	\$	91.20	BEN'S VENDING
51754	2/12/2007	\$	2,195.39	BENNETT PRINTING & OFFICE SUPPLY
51755	2/12/2007	\$	200.00	VERA C BENNETT
51756	2/12/2007	\$	5,658.67	BIG COUNTRY SUPPLY
51757	2/12/2007	\$	212.00	SARAH MAE BLACKBURN
51758	2/12/2007	\$	765.00	BURLESON SEPTIC CLEANING
51759	2/12/2007	\$	84.18	BOB'S RURAL GARBAGE,INC
51760	2/12/2007	\$	494.05	BORKOWSKI JOANNA L, M.D.
51761	2/12/2007	\$	188.18	BOWERS ASHLEY
51762	2/12/2007	\$	23.36	BRADY CHARLES E.
51763	2/12/2007	\$	7.01	BRALY GARY
51764	2/12/2007	\$	20.00	BROWN, FRED C.
51765	2/12/2007	\$	900.15	BURLESON CITY OF
51766	2/12/2007	\$	12.50	C & L TOOL DIE & MACHINING
51767	2/12/2007	\$	109.00	CACTUS JACK'S BOOT COUNTRY
51768	2/12/2007	\$	13.31	CAMPOS SUSIE M
51769	2/12/2007	\$	1,536.08	CAREFLITE
51770	2/12/2007	\$	299.99	CDW COMPUTERS CENTERS,INC
51771	2/12/2007	\$	6,636.00	NW CENTRAL CHAPTER TAAO

51772	2/12/2007	\$	236.55	CERTIFIED LABORATORIES
51773	2/12/2007	\$	354.40	CHANDLER'S COMMERCIAL SERVICE
51774	2/12/2007	\$	311.69	CHARACTER FIRST
51775	2/12/2007	\$	438.90	CHEVRON
51776	2/12/2007	\$	784.92	CHIEF SUPPLY
51777	2/12/2007	\$	25.00	CHOICE POINT SERVICES
51778	2/12/2007	\$	262.50	COUNTRY CREATIONS MONOGRAMMING/SCREEN
51779	2/12/2007	\$	1,086.42	CINGULAR WIRELESS
51780	2/12/2007	\$	5,550.80	CINGULAR WIRELESS II, LLC
51781	2/12/2007	\$	650.00	CLAYTON KAY VAUGHAN FUNERAL HOME
51782	2/12/2007	\$	10,672.61	CLEBURNE CITY - FINANCE DEPT
51783	2/12/2007	\$	26.00	CLEBURNE DODGE, CHRYSLER, PLYMOUTH, INC.
51784	2/12/2007	\$	9,720.00	CLEBURNE IND SCHOOL DIST
51785	2/12/2007	\$	995.97	CLEBURNE NEW HOLLAND
51786	2/12/2007	\$	439.00	CLEBURNE PHYSICAL THERAPY
51787	2/12/2007	\$	72.51	CLEVELAND, DAVID JUDGE
51788	2/12/2007	\$	50.00	CNA SURETY
51789	2/12/2007	\$	140.00	COLE'S PORTABLE SANITATION SERVICE
51790	2/12/2007	\$	335.00	COLLEGE OF AMERICAN PATHOLOGISTS
51791	2/12/2007	\$	55.00	COLLIN COUNTY LAW ENFORCEMENT ACADEMY
51792	2/12/2007	\$	110.63	COLORADO RIVER COMPONENTS, INC.
51793	2/12/2007	\$	1,161.48	COMMERCIAL EQUIPMENT COMPANY
51794	2/12/2007	\$	112.99	COMPTROLLER OF PUBLIC ACCOUNTS
51795	2/12/2007	\$	1,394.92	COMPTROLLER OF PUBLIC ACCOUNTS
51796	2/12/2007	\$	297.00	CONCORDE INC
51797	2/12/2007	\$	2,400.00	CONNELL MARY A ED.D.,ABPP
51798	2/12/2007	\$	1,700.00	BROOKS WILLIAM CONOVER III
51799	2/12/2007	\$	5,311.25	CONTAINER WASTE LLC
51800	2/12/2007	\$	1,019.90	CONTINENTAL EQUIPMENT COMPANY,L.P.
51801	2/12/2007	\$	2,228.10	COOK CHILDREN'S MEDICAL CENTER
51802	2/12/2007	\$	33.23	COOK MARGARET
51803	2/12/2007	\$	215.00	CORNERSTONE PROGRAMS CORP
51804	2/12/2007	\$	12,579.28	STAPLES ADVANTAGE
51805	2/12/2007	\$	-	STAPLES ADVANTAGE
51806	2/12/2007	\$	-	STAPLES ADVANTAGE
51807	2/12/2007	\$	135.00	SAM HOUSTON STATE UNIVERSITY
51808	2/12/2007	\$	3,534.00	CORRECTIONS SOFTWARE CORPORATION
51809	2/12/2007	\$	2,000.00	COUNTY JUDGES & COMMISSIONERS ASSOC.
51810	2/12/2007	\$	706.65	CRECELIUS DON
51811	2/12/2007	\$	45.59	RODNEY CRISP
51812	2/12/2007	\$	582.75	CURLY'S BIG BLADE
51813	2/12/2007	\$	20.00	D & Y WELDING , LLC.
51814	2/12/2007	\$	20.00	DAKOTA COUNTY JUDICIAL CENTER
51815	2/12/2007	\$	466.97	DAVIS ZACH
51816	2/12/2007	\$	600.00	DAVIS, JUDY - LEGAL SERVICES
51817	2/12/2007	\$	2,050.00	DAVIS MARY C, ATTORNEY AT LAW
51818	2/12/2007	\$	885.60	DAVIS, PHILLIP J., PH D
51819	2/12/2007	\$	2,775.00	DE LOS SANTOS, RICHARDO
51820	2/12/2007	\$	294.70	DEALER'S ELECTRICAL SUPPLY
51821	2/12/2007	\$	510.75	DEPARTMENT OF INFORMATION RESOURCES
51822	2/12/2007	\$	56.07	DEUVALL DENISE
51823	2/12/2007	\$	1,929.05	DFW COMMUNICATIONS, INC.
51824	2/12/2007	\$	64.00	DILL, DALLAS C. DDS
51825	2/12/2007	\$	175.96	DIRECT SAFETY COMPANY
51826	2/12/2007	\$	150.00	DIXON MANUFACTURING

51827	2/12/2007	\$	1,317.96	DOHONEY ROBERT JUDGE
51828	2/12/2007	\$	414.00	DOUBLE 'D' TERMITE & PEST, INC.
51829	2/12/2007	\$	100.88	DOUGLAS CURTIS
51830	2/12/2007	\$	2,550.00	DRIVER, TONI
51831	2/12/2007	\$	211.66	DS WATERS OF NORTH AMERICA, LP
51832	2/12/2007	\$	253.93	DUGGER BROTHERS, INC.
51833	2/12/2007	\$	443.50	DUGGER ELECTRIC, INC.
51834	2/12/2007	\$	1,000.00	DULICK LAW FIRM
51835	2/12/2007	\$	47.35	DUNCAN, BRANDI
51836	2/12/2007	\$	709.00	E-GRAPHS
51837	2/12/2007	\$	154.67	EAGLE AUTO PARTS
51838	2/12/2007	\$	298.21	EAGLE AUTO PARTS
51839	2/12/2007	\$	129.12	EARL BEVERLY
51840	2/12/2007	\$	13.82	EATON KRIS
51841	2/12/2007	\$	547.80	EMERGENCY VEHICLE EQUIPMENT CO
51842	2/12/2007	\$	1,192.12	EMPIRE PAPER COMPANY
51843	2/12/2007	\$	2,725.00	ENTECH SALES & SERVICE, INC.
51844	2/12/2007	\$	400.00	ESTELLA'S INTERPRETATION SERVICE, INC.
51845	2/12/2007	\$	495.00	EXCEL X-RAY, LLC
51846	2/12/2007	\$	575.93	EXXON FLEET
51847	2/12/2007	\$	66.81	FEDERAL EXPRESS
51848	2/12/2007	\$	579.50	FELLERS, INC.
51849	2/12/2007	\$	637.65	CHENAULT EUGENIA
51850	2/12/2007	\$	200.00	RAYMOND F.FINN
51851	2/12/2007	\$	786.21	FORT WORTH CRUSHED STONE
51852	2/12/2007	\$	7,222.60	FOWLER, SHELLY D
51853	2/12/2007	\$	306.09	FREEMAN MARK
51854	2/12/2007	\$	214.56	G&K SERVICES
51855	2/12/2007	\$	1,162.90	GALL'S INC.
51856	2/12/2007	\$	24.00	GARZA SAMMY
51857	2/12/2007	\$	1,288.50	GILL LUANN M.
51858	2/12/2007	\$	200.00	GLOBAL TOWER, LLC
51859	2/12/2007	\$	440.00	GODFREY PROPANE
51860	2/12/2007	\$	283.06	GOFORTH CLARENCE
51861	2/12/2007	\$	207.50	GRADUATION PLACE
51862	2/12/2007	\$	128.00	GRAINGER, W W INC.
51863	2/12/2007	\$	1,710.40	GRAY'S WHOLESALE TIRE DISTRIBUTORS, INC.
51864	2/12/2007	\$	5,270.00	GRAYSON COUNTY DEPT. OF JUVENILE SERVICES
51865	2/12/2007	\$	698.26	JONNA O GREENWOOD, CSR,RPR
51866	2/12/2007	\$	581.15	HALL RENEE
51867	2/12/2007	\$	129.79	HARRIS FORMS
51868	2/12/2007	\$	670.07	HAWK ELECTRONICS
51869	2/12/2007	\$	70.00	HAWK SECURITY SERVICES
51870	2/12/2007	\$	355.90	HEADSET.COM INC
51871	2/12/2007	\$	11,943.00	HELPING OPEN PEOPLE'S EYES, INC.
51872	2/12/2007	\$	86.00	HERBERT'S AUTO REPAIR
51873	2/12/2007	\$	31.53	HERNDON CONNIE
51874	2/12/2007	\$	1,211.00	HIDLEBAUGH, JERRY H. DDS
51875	2/12/2007	\$	619.15	HOLT CAT
51876	2/12/2007	\$	539.89	HOME DEPOT CREDIT SERVICES
51877	2/12/2007	\$	700.00	HOUSTON DAVID E
51878	2/12/2007	\$	1,075.00	HUFFMAN BRENT ALLEN
51879	2/12/2007	\$	913.19	HUNDLEY ENTERPRISES, INC.
51880	2/12/2007	\$	9,124.00	HUNT COUNTY JUVENILE PROBATION
51881	2/12/2007	\$	3,240.96	I C S

51882	2/12/2007	\$	1,961.00	INDIGENT HEALTHCARE SOLUTIONS, LTD
51883	2/12/2007	\$	90.00	INTER-TEL BUSINESS INFORMATION SYSTEMS, INC.
51884	2/12/2007	\$	270.80	INTERSTATE BATTERY SYSTEM OF AMERICA, INC.
51885	2/12/2007	\$	1,612.00	ISECURETRAC CORP
51886	2/12/2007	\$	46,223.20	JEFF ENGLAND MOTOR CO., INC.
51887	2/12/2007	\$	527.10	JENKINS ELIZABETH
51888	2/12/2007	\$	200.00	JENKINS, KEN ATTORNEY AT LAW
51889	2/12/2007	\$	36.00	JOHNS BRUCE
51890	2/12/2007	\$	27.16	JOHNSON CAROLYN
51891	2/12/2007	\$	278.06	JOHNSON COUNTY AUTO SALES
51892	2/12/2007	\$	704.00	JOHNSON COUNTY CHILD ADVOCACY CENTER
51893	2/12/2007	\$	35,000.00	JOHNSON COUNTY ECONOMIC DEVELOPMENT COMMISSIO
51894	2/12/2007	\$	186.00	JOHNSON COUNTY REDI-MIX, LTC
51895	2/12/2007	\$	90.19	SHERIFF'S OFFICE
51896	2/12/2007	\$	128.71	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
51897	2/12/2007	\$	10.00	JONES ESTELLA
51898	2/12/2007	\$	2,341.07	BANK ONE, NA
51899	2/12/2007	\$	20.00	JUSTICE OF THE PEACE & CONSTABLE ASSOCIATION
51900	2/12/2007	\$	278.50	LESLIE KELLER
51901	2/12/2007	\$	900.00	SIKES KIMBERLY
51902	2/12/2007	\$	93.50	KIRKPATRICK J.R.
51903	2/12/2007	\$	2,126.50	LABCORP OF AMERICA
51904	2/12/2007	\$	28,826.98	LAMBERT OIL CO., INC.
51905	2/12/2007	\$	-	LAMBERT OIL CO., INC.
51906	2/12/2007	\$	-	LAMBERT OIL CO., INC.
51907	2/12/2007	\$	-	LAMBERT OIL CO., INC.
51908	2/12/2007	\$	256.92	LANGSTON ENTERPRISES
51909	2/12/2007	\$	2,098.50	LASER SECURITY RESPONSE, INC
51910	2/12/2007	\$	2,037.61	LASER TECH
51911	2/12/2007	\$	1,590.00	LATTIMORE MATERIALS COMPANY, LP
51912	2/12/2007	\$	13.82	AMY LAURELES
51913	2/12/2007	\$	373.00	LAW ENFORCEMENT SYSTEMS, INC
51914	2/12/2007	\$	3,200.00	TURNER DICK, LAW OFFICE OF
51915	2/12/2007	\$	2,600.00	SHEPPARD JOSEPH L
51916	2/12/2007	\$	600.00	DIAL KRISTINA B
51917	2/12/2007	\$	4.25	LAYLAND PLUMBING CO
51918	2/12/2007	\$	3,956.00	LEE'S SADDLE & TACK/WESTERN WEAR
51919	2/12/2007	\$	82.81	LEGAL DIRECTORIES PUBLISHING
51920	2/12/2007	\$	163.00	LIBERTY FORD
51921	2/12/2007	\$	9.95	LONE STAR CAR WASH & FAST LUBE
51922	2/12/2007	\$	4.57	LOWE'S BUSINESS ACCOUNT
51923	2/12/2007	\$	25.00	MAC'S SPORTS CENTER
51924	2/12/2007	\$	273.00	MALLORY WESTERN & LEATHER
51925	2/12/2007	\$	54.44	MALOTT CHRISTY
51926	2/12/2007	\$	168.15	LONESTAR RANCH & OUTDOORS
51927	2/12/2007	\$	77.96	MAPSCO, INC.
51928	2/12/2007	\$	142.00	MARSHALL YOUNG & ASSOCIATES
51929	2/12/2007	\$	75.00	CLEBURNE ALTERNATOR SERVICE
51930	2/12/2007	\$	2,300.00	WILLIAM G MASON
51931	2/12/2007	\$	25.00	LEXIS NEXIS MATTHEW BENDER & CO
51932	2/12/2007	\$	395.50	MATTHEWS JOHN W COMMISSIONER
51934	2/12/2007	\$	1.92	MCCARTY SUPPLY CORP
51935	2/12/2007	\$	861.39	MCCOY'S BUILDING SUPPLY CENTER #52
51936	2/12/2007	\$	118.95	VACUUMS WEST
51937	2/12/2007	\$	665.22	MERIT COURT REPORTERS

51938	2/12/2007	\$	70,679.22	MID-AMERICA SERVICE,INC
51939	2/12/2007	\$	214.50	MILLER TRACIE
51940	2/12/2007	\$	284.20	MILLS CRUSHED STONE COMPANY
51941	2/12/2007	\$	732.85	MMS A MEDICAL SUPPLY CO
51942	2/12/2007	\$	36.00	L-3 COMMUNICATIONS
51943	2/12/2007	\$	77.30	MOHR GERALD
51944	2/12/2007	\$	42.97	MOORE HEATHER
51945	2/12/2007	\$	1,750.07	MOORE MEDICAL CORP
51946	2/12/2007	\$	545.90	ROGER'S LUBE SERVICE
51947	2/12/2007	\$	71.78	MORRIS HOLLY
51948	2/12/2007	\$	100.00	GARY D. MORRIS
51949	2/12/2007	\$	850.00	MOUNTAIN VALLEY FUNERAL HOME
51950	2/12/2007	\$	20.00	MULLINS LARRY
51951	2/12/2007	\$	1,570.98	NAPA AUTO PARTS
51952	2/12/2007	\$	1,351.12	NATIONAL MEDICAL SERVICES
51953	2/12/2007	\$	127.84	NEILL JOHN JUDGE
51954	2/12/2007	\$	2,150.00	NELON C MARK
51955	2/12/2007	\$	2,560.00	NET DATA
51956	2/12/2007	\$	37.35	NICK STEWART LUMBER CO
51957	2/12/2007	\$	720.00	NORCHEM DRUG TESTING LABORATORY
51958	2/12/2007	\$	120.00	NTJPCA
51959	2/12/2007	\$	50.98	NORTHERN TOOL & EQUIPMENT CO.
51960	2/12/2007	\$	193.59	NORTHSIDE ANIMAL CLINIC
51961	2/12/2007	\$	261.22	O'REILLY AUTOMOTIVE,INC
51962	2/12/2007	\$	153.89	THE OLD DOMINION BRUSH COMPANY
51963	2/12/2007	\$	250.00	OMNI 1ST/SECURITY ALLIANCE
51964	2/12/2007	\$	1,365.00	OSBURN ASSOCIATES
51965	2/12/2007	\$	142.72	OZARKA NATURAL SPRING WATER
51966	2/12/2007	\$	57.81	PACK 'N' MAIL
51967	2/12/2007	\$	2,000.00	PATTILLO,BROWN & HILL,LLP
51968	2/12/2007	\$	25.00	PAUL'S DONUTS
51969	2/12/2007	\$	19.70	PEEBLES DEWAYNE
51970	2/12/2007	\$	125,632.44	PETE DURANT & ASSOCIATES, INC
51971	2/12/2007	\$	396.21	PETERSON'S
51972	2/12/2007	\$	40,413.00	PHILPOTT MOTORS LTD
51973	2/12/2007	\$	637.65	PICKLE TERAH
51974	2/12/2007	\$	467.97	POWERPLAN OIB
51975	2/12/2007	\$	488.31	PRAXAIR DISTRIBUTION,INC
51976	2/12/2007	\$	782.23	RADIO SHACK,INC
51977	2/12/2007	\$	144.53	RAMOS EDWARD
51978	2/12/2007	\$	85.00	DAVID'S LOCK SERVICE
51979	2/12/2007	\$	128.05	RICK'S AUTOMOTIVE INC.
51980	2/12/2007	\$	295.30	RISO,INC
51981	2/12/2007	\$	400.00	GUY RODGERS
51982	2/12/2007	\$	100.00	ROSS JACK TOBY
51983	2/12/2007	\$	13,906.85	ROYCE'S PHARMACY
51984	2/12/2007	\$	2,900.00	RUGELEY & ASSOCIATES
51985	2/12/2007	\$	435.52	RUNNELS GLASS CO
51986	2/12/2007	\$	30.00	RURAL ASSOCIATION FOR COURT ADMINISTRATION
51987	2/12/2007	\$	500.00	TERENCE A RUSSELL
51988	2/12/2007	\$	165.24	SA-SO
51989	2/12/2007	\$	340.30	SAFETY KLEEN,INC
51990	2/12/2007	\$	385.00	SAND TRAP SERVICE., INC.
51991	2/12/2007	\$	2,390.34	SCHINDLER ELEVATOR CORPORATION
51992	2/12/2007	\$	255.71	SCHNEIDER CHRIS

51993	2/12/2007	\$	12,024.98	SEMMATERIALS, L.P.
51994	2/12/2007	\$	37,771.96	SEMPRA ENERGY SOLUTIONS
51995	2/12/2007	\$	19.63	BURLEY FENCE & HWD, INC.
51996	2/12/2007	\$	1,069.10	SHERWIN WILLIAMS
51997	2/12/2007	\$	367.82	SIRCHIE FINGER PRINT LABORATORIES
51998	2/12/2007	\$	177.00	NAHSU FORENSIC ASSOCIATES
51999	2/12/2007	\$	283.06	SMITH SHAWN
52000	2/12/2007	\$	32.93	SMITH VIRGINIA M.
52001	2/12/2007	\$	200.57	SOUTH MAIN AUTO SUPPLY
52002	2/12/2007	\$	220.50	SQUAW CREEK MATERIALS, LP
52003	2/12/2007	\$	226.00	STUBBS JAY
52004	2/12/2007	\$	2,298.00	SYNETICS COMPUTERS,INC
52005	2/12/2007	\$	97.00	T&W TIRE LP
52006	2/12/2007	\$	760.00	TARRANT COUNTY MEDICAL EXAMINER
52007	2/12/2007	\$	274.00	TARRANT TRUCK CENTER,INC
52008	2/12/2007	\$	60.00	TDCAA
52009	2/12/2007	\$	52.55	TDS-TELEPHONE DATA SYSTEMS
52010	2/12/2007	\$	538.00	PATTIE TEAGUE
52011	2/12/2007	\$	386.12	TERRY'S TIRES
52012	2/12/2007	\$	292.00	TEXAS ALCOHOLIC BEVERAGE COMMISSION
52014	2/12/2007	\$	25.00	TEXAS CENTER FOR THE JUDICIARY
52015	2/12/2007	\$	442.86	TEXAS DEPARTMENT OF HEALTH
52016	2/12/2007	\$	57.00	TEXAS DEPARTMENT OF HEALTH-LOCKBOX
52017	2/12/2007	\$	50.00	TEXAS DEPARTMENT OF LICENSING & REGULATION
52018	2/12/2007	\$	264.00	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
52019	2/12/2007	\$	50.00	TEXAS DISTRICT COURT ALLIANCE
52020	2/12/2007	\$	25.00	TEXAS JUSTICE COURT TRAINING CENTER
52021	2/12/2007	\$	75.05	TEXAS KENWORTH
52022	2/12/2007	\$	821.12	TEXAS STEEL CULVERT, INC
52023	2/12/2007	\$	55.00	TEXAS WOMEN'S UNIVERSITY OFFICE
52024	2/12/2007	\$	600.00	WILSON TERRI G
52025	2/12/2007	\$	476.64	THE LONE STAR NEWSGROUP
52026	2/12/2007	\$	186.55	STAR GROUP, THE
52027	2/12/2007	\$	230.70	THOMAS RUBBER STAMP CO
52028	2/12/2007	\$	786.25	CLINICAL & FORENSIC PSYCHOLOGY
52029	2/12/2007	\$	133.75	TIRE TEAM
52030	2/12/2007	\$	114.75	TOM'S SMALL ENGINE
52031	2/12/2007	\$	260.00	EXPOTEX, LLC
52032	2/12/2007	\$	126.96	TRACTOR SUPPLY COMPANY
52033	2/12/2007	\$	26,735.33	TRINITY MATERIALS,INC
52034	2/12/2007	\$	33.58	TXU ENERGY
52035	2/12/2007	\$	7,456.14	TXU ENERGY
52036	2/12/2007	\$	36.00	U & D ENTERPRISES,INC
52037	2/12/2007	\$	3,352.93	UNITED COOPERATIVE SERVICES
52038	2/12/2007	\$	1,666.66	UNIVERSITY OF TEXAS SOUTHWESTERN
52039	2/12/2007	\$	5,000.00	US POSTAL SERVICE (POSTAGE BY PHONE)
52040	2/12/2007	\$	718.83	VULCAN CONSTRUCTION MATERIALS,LP
52041	2/12/2007	\$	254.40	VULCAN,INC
52042	2/12/2007	\$	2,714.00	WAITS COURT REPORTERS
52043	2/12/2007	\$	158.00	WAITS, PAMELA
52044	2/12/2007	\$	1,234.68	WAL-MART COMMUNITY BRC
52045	2/12/2007	\$	1,000.00	WARD ROBERT L. LAW OFFICE OF
52046	2/12/2007	\$	360.48	WASTE MANAGEMENT
52047	2/12/2007	\$	195.00	WATSON & SON DOORMAT RENTAL, INC
52048	2/12/2007	\$	138.44	WELLS JASON

52049	2/12/2007	\$	1,925.44	WEST GROUP PAYMENT CENTER
52050	2/12/2007	\$	20.00	LOCKLEAR STEPHANIE
52051	2/12/2007	\$	4,205.00	WICHITA COUNTY
52052	2/12/2007	\$	2,012.50	WIGINTON HOOKER JEFFRY PC
52053	2/12/2007	\$	24.25	WILLIS MANDY
52054	2/12/2007	\$	300.00	WILSON PHILLIP ERIC
52055	2/12/2007	\$	1,150.00	WISELY VINCENT E
52056	2/12/2007	\$	2,027.38	WRIGHT LINCOLN MERCURY
52057	2/12/2007	\$	405.99	WRIGHT TIRE COMPANY, INC
52058	2/12/2007	\$	436.00	XEROX
52059	2/12/2007	\$	7,739.00	XEROX CORPORATION
52060	2/12/2007	\$	120.24	ZIMMERMAN SONS & CO
52061	2/14/2007	\$	165.00	BULLARD HOPE
52062	2/14/2007	\$	460.00	JOHNS ROSE
52063	2/16/2007	\$	4,486.39	AETNA USHEALTH VOLUNTARY LIFE
52064	2/16/2007	\$	99.88	CLEARINGHOUSE
52065	2/16/2007	\$	5,872.14	COLONIAL LIFE & ACCIDENT INS CO
52066	2/16/2007	\$	55.78	CRYSTAL RODRIGUEZ
52067	2/16/2007	\$	55.00	NACO/SOUTH CENTRAL
52068	2/16/2007	\$	184.62	OFFICE OF THE ATTORNEY GENE
52069	2/16/2007	\$	1,905.48	OFFICE OF THE ATTORNEY GENE
52070	2/16/2007	\$	219,652.03	TEXAS COUNTY & DISTRICT RETIREMENT
52071	2/16/2007	\$	434.62	TG
52072	2/16/2007	\$	319.00	TRUMAN TIM,CHAPTER 13 TRUSTEE
52073	2/16/2007	\$	265.74	TOM POWERS, CHAPTER 13 TRUSTEE
52074	2/16/2007	\$	222,208.62	UNITED HEALTHCARE INSURANCE CO
52075	2/16/2007	\$	388.73	UNITED STATE TREASURY
52076	2/16/2007	\$	261.12	UNITED WAY OF JOHNSON COUNTY
52077	2/16/2007	\$	4,579.81	VALIC
52085	2/26/2007	\$	40.88	4M PARTS WAREHOUSE
52086	2/26/2007	\$	32.81	ABIBOW RECYCLING LLC
52087	2/26/2007	\$	3,485.00	ACCU CHEM LABORATORIES INC
52088	2/26/2007	\$	83.50	ACCURINT
52089	2/26/2007	\$	1,287.40	ACS PRIMARY CARE PHYS SW
52090	2/26/2007	\$	750.00	RIBITZKI
52091	2/26/2007	\$	67.22	AMERICAN MESSAGING SERVICES,LLC
52092	2/26/2007	\$	965.10	ANGELES, FERNANDO M.D.
52093	2/26/2007	\$	1,683.68	APAC, INC.
52094	2/26/2007	\$	28.78	ARLINGTON ORTHOPEDIC ASSOC PA
52095	2/26/2007	\$	678.78	ARNOLD CRUSH STONE
52096	2/26/2007	\$	12,751.45	SBC
52097	2/26/2007	\$	5,933.30	ATMOS ENERGY
52098	2/26/2007	\$	48.00	B & B MUFFLER,INC
52099	2/26/2007	\$	1,000.00	BARKMAN, PATRICK
52100	2/26/2007	\$	620.07	DON BEESON
52101	2/26/2007	\$	7,500.00	BEN HILL TURNER & ASSOC PC
52102	2/26/2007	\$	811.78	BENNETT PRINTING & OFFICE SUPPLY
52103	2/26/2007	\$	898.98	ITASCA LANDFILL
52104	2/26/2007	\$	613.68	BIG COUNTRY SUPPLY
52105	2/26/2007	\$	302.11	BISMAR HISHAM MD
52106	2/26/2007	\$	272.00	BOB'S VENDING REPAIR SERVICE
52107	2/26/2007	\$	529.35	BORDEN MARIA
52108	2/26/2007	\$	45.91	BOSWORTH WILLIAM C
52109	2/26/2007	\$	200.00	BRADLEY & CAIN
52110	2/26/2007	\$	298.48	BRETTON, WILLIAM

52111	2/26/2007	\$	253.50	SOUND CONCEPTS
52112	2/26/2007	\$	1,400.00	BROWN NATHAN
52113	2/26/2007	\$	46.27	BROZYNSKI KRZYSZTOF
52115	2/26/2007	\$	800.47	BURGOS ROBERT M.D.
52116	2/26/2007	\$	43.02	BURLESON CITY OF
52117	2/26/2007	\$	79.00	C & L TOOL DIE & MACHINING
52118	2/26/2007	\$	540.00	CAM AUDIO INC
52119	2/26/2007	\$	1,813.07	CAREFLITE
52120	2/26/2007	\$	471.29	MARK CARPENTER
52121	2/26/2007	\$	269.99	CDW COMPUTERS CENTERS,INC
52122	2/26/2007	\$	89.42	CHANDLER, GARY DPM
52123	2/26/2007	\$	25.00	CHOICEPOINT BUSINESS & GOVT SERVICES, Inc
52124	2/26/2007	\$	2,726.60	CINGULAR WIRELESS II, LLC
52125	2/26/2007	\$	475.00	CIRCLE S BACKHOE & AEROBIC SERVICE CO.
52126	2/26/2007	\$	903.65	CLEBURNE I.S.D. FOOD SERVICE
52127	2/26/2007	\$	1,101.03	CLEBURNE OBSTETRICS & GYNECOLOGY ASSOCIATES
52128	2/26/2007	\$	22.60	CLEBURNE ORTHOPEDICS & SPORTS MEDICINE CENTER
52129	2/26/2007	\$	174.00	CLEBURNE TIMES REVIEW
52130	2/26/2007	\$	65.40	CLEBURNE WELDING & INDUSTRIAL SUPPLY
52131	2/26/2007	\$	340.51	CLEVELAND, DAVID JUDGE
52132	2/26/2007	\$	75.00	CNA SURETY
52133	2/26/2007	\$	49.00	DEE ANN COLLINS
52134	2/26/2007	\$	80.40	COLORADO RIVER COMPONENTS, INC.
52135	2/26/2007	\$	297.00	CONCORDE INC
52136	2/26/2007	\$	5,400.00	BROOKS WILLIAM CONOVER III
52137	2/26/2007	\$	23.48	CONSULTANTS IN RADIOLOGY P A
52138	2/26/2007	\$	209.25	CONTAINER WASTE LLC
52139	2/26/2007	\$	3,810.78	CORNERSTONE PROGRAMS CORP
52140	2/26/2007	\$	10,828.13	STAPLES ADVANTAGE
52141	2/26/2007	\$	-	STAPLES ADVANTAGE
52142	2/26/2007	\$	378.00	SAM HOUSTON STATE UNIVERSITY
52143	2/26/2007	\$	3,534.00	CORRECTIONS SOFTWARE CORPORATION
52144	2/26/2007	\$	200.00	COUNTY TREASURER'S ASSOC OF TEXAS
52145	2/26/2007	\$	34.00	CROWE DIANE
52146	2/26/2007	\$	2,600.00	CURLY'S BIG BLADE
52147	2/26/2007	\$	100.00	DAVIS, JUDY - LEGAL SERVICES
52148	2/26/2007	\$	2,500.00	DAVIS MARY C, ATTORNEY AT LAW
52149	2/26/2007	\$	2,800.00	DE LOS SANTOS, RICHARDO
52150	2/26/2007	\$	344.15	DEALER'S ELECTRICAL SUPPLY
52151	2/26/2007	\$	50.00	VINCENT DEANS
52152	2/26/2007	\$	1,986.98	DELL MARKETING, L.P.
52153	2/26/2007	\$	625.73	DEPARTMENT OF INFORMATION RESOURCES
52154	2/26/2007	\$	8.00	DILLARD DAVID
52155	2/26/2007	\$	65.00	DOUBLE 'D' TERMITE & PEST, INC.
52156	2/26/2007	\$	48.50	DOUGLAS CURTIS
52157	2/26/2007	\$	2,900.00	DRIVER, TONI
52158	2/26/2007	\$	422.50	DUGGER BROTHERS, INC.
52159	2/26/2007	\$	45.00	DUGGER ELECTRIC, INC.
52160	2/26/2007	\$	1,650.00	DULICK LAW FIRM
52161	2/26/2007	\$	216.00	DYNAMIC SCREEN PRINTING
52162	2/26/2007	\$	90.00	E-GRAPHICS
52163	2/26/2007	\$	171.84	EAGLE AUTO PARTS
52164	2/26/2007	\$	7,914.42	EIGHT ADMINISTRATIVE JUDICIAL REGION
52165	2/26/2007	\$	793.68	EMPIRE PAPER COMPANY
52166	2/26/2007	\$	1,670.00	ENTECH SALES & SERVICE, INC.

52167	2/26/2007	\$	2,906.12	EVER CHANGE YOUTH & FAMILY SERVICES, INC.
52168	2/26/2007	\$	107.97	FAMILY MEDICINE ASSOCIATES, PA
52169	2/26/2007	\$	27.26	FEDERAL EXPRESS
52170	2/26/2007	\$	47.07	FORD, W. RAY M.D., PA
52171	2/26/2007	\$	59.31	FORT WORTH HEART P.A.
52172	2/26/2007	\$	5,899.90	FOWLER, SHELLY D
52173	2/26/2007	\$	69.41	FREEDMAN LYLE MD
52174	2/26/2007	\$	24.00	FRIEDMANN TRACEY
52175	2/26/2007	\$	3,207.76	FURMAN, ERIC M.D.
52176	2/26/2007	\$	53.64	G&K SERVICES
52177	2/26/2007	\$	314.08	GASTROENTEROLOGY ASSOC OF NORTH TEXAS
52178	2/26/2007	\$	110.98	GALL'S INC.
52179	2/26/2007	\$	24.00	GARZA SAMMY
52180	2/26/2007	\$	24.00	GAUT, BRANDI
52181	2/26/2007	\$	288.00	GILL LUANN M.
52182	2/26/2007	\$	900.00	GLOBAL TRAINING
52183	2/26/2007	\$	275.50	GODFREY PROPANE
52184	2/26/2007	\$	908.73	GOTTFRIED, GARY MD
52185	2/26/2007	\$	5,470.00	GRAYSON COUNTY DEPT. OF JUVENILE SERVICES
52186	2/26/2007	\$	23.80	GT DISTRIBUTORS
52187	2/26/2007	\$	6,467.00	HARRIS METHODIST FT. WORTH
52188	2/26/2007	\$	284,050.00	HARRISON WALKER & HARPER,LP
52189	2/26/2007	\$	65.38	HART INTERCIVIC, INC.
52190	2/26/2007	\$	185.00	ECONOMY LOCK & KEY
52191	2/26/2007	\$	157.50	HAWK SECURITY SERVICES
52192	2/26/2007	\$	8,096.00	HELPING OPEN PEOPLE'S EYES, INC.
52193	2/26/2007	\$	398.82	HI-LINE ELECTRIC, INC.
52194	2/26/2007	\$	100.00	HOUSTON DAVID E
52195	2/26/2007	\$	1,450.00	HUFFMAN BRENT ALLEN
52196	2/26/2007	\$	1,530.55	HUGULEY MEMORIAL HOSPITAL
52197	2/26/2007	\$	566.24	HUGULEY PATHOLOGY CONSULTANTS, PA
52198	2/26/2007	\$	156.80	HUNDLEY ENTERPRISES, INC.
52199	2/26/2007	\$	18,726.00	HUNT COUNTY JUVENILE PROBATION
52200	2/26/2007	\$	904.50	I C S
52201	2/26/2007	\$	1,032.24	IBM CORPORATION
52202	2/26/2007	\$	398.00	IDEAS UNLIMITED SEMINARS, LLC
52203	2/26/2007	\$	714.26	INDEPENDANT GAS CO.
52204	2/26/2007	\$	90.00	INTER-TEL BUSINESS INFORMATION SYSTEMS, INC.
52205	2/26/2007	\$	1,501.00	ISECURETRAC CORP
52206	2/26/2007	\$	528.43	JAGADISH, LALITHA M.D.
52207	2/26/2007	\$	549.74	JEFF ENGLAND MOTOR CO., INC.
52208	2/26/2007	\$	700.00	JENKINS, KEN ATTORNEY AT LAW
52210	2/26/2007	\$	244.72	JOHNSON COUNTY AUTO SALES
52211	2/26/2007	\$	240.00	JOHNSON COUNTY CHILD ADVOCACY CENTER
52212	2/26/2007	\$	118.86	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
52213	2/26/2007	\$	149.90	JONES MCCLURE PUBLISHING, INC.
52214	2/26/2007	\$	900.00	JPS HEALTH NETWORK
52215	2/26/2007	\$	3,000.00	SIKES KIMBERLY
52216	2/26/2007	\$	26.00	KNOX ROSITA
52217	2/26/2007	\$	69.41	LAKESHORE ENT PA
52218	2/26/2007	\$	4,781.07	LAMBERT OIL CO., INC.
52219	2/26/2007	\$	6.26	LANDMARK EQUIPMENT
52220	2/26/2007	\$	62.00	LANHAM MIKE
52221	2/26/2007	\$	1,869.12	LASER TECH
52222	2/26/2007	\$	93.67	MPB/HOV SERVICES LLC

52223	2/26/2007	\$	2,400.00	TURNER DICK, LAW OFFICE OF
52224	2/26/2007	\$	4,800.00	SHEPPARD JOSEPH L
52225	2/26/2007	\$	250.00	DIAL KRISTINA B
52226	2/26/2007	\$	8.00	LAYLAND PLUMBING CO
52227	2/26/2007	\$	900.00	LEACH TRAILERS
52228	2/26/2007	\$	207.00	LEXIS NEXIS
52229	2/26/2007	\$	159.00	SELVAGGI INVESTMENTS
52230	2/26/2007	\$	17.95	LONE STAR CAR WASH & FAST LUBE
52231	2/26/2007	\$	229.45	LOWE'S BUSINESS ACCOUNT
52232	2/26/2007	\$	203.98	MALONIS, JOHN MD
52233	2/26/2007	\$	14.00	MALOTT CHRISTY
52234	2/26/2007	\$	1,547.59	LONESTAR RANCH & OUTDOORS
52235	2/26/2007	\$	213.00	MARSHALL YOUNG & ASSOCIATES
52236	2/26/2007	\$	3,350.00	WILLIAM G MASON
52237	2/26/2007	\$	487.70	MATTHEWS JOHN W COMMISSIONER
52238	2/26/2007	\$	905.50	MCBROOM RONALD R
52240	2/26/2007	\$	498.93	MCFALL R.C.
52241	2/26/2007	\$	121.84	MERIT COURT REPORTERS
52242	2/26/2007	\$	25,146.75	MID-AMERICA SERVICE,INC
52243	2/26/2007	\$	28.78	KANE HALL BERRY NEUROLOGY
52244	2/26/2007	\$	216.03	MILESTEK CORPORATION
52245	2/26/2007	\$	62.00	MILLER OVIE
52246	2/26/2007	\$	18.56	MILLER, STEPHANIE
52247	2/26/2007	\$	262.00	MIZELL SHEILA
52248	2/26/2007	\$	484.65	MMS A MEDICAL SUPPLY CO
52249	2/26/2007	\$	18.93	MOBLEY KASON
52250	2/26/2007	\$	1,295.88	MOORE MEDICAL CORP
52251	2/26/2007	\$	50.93	MOORE RUSSELL
52252	2/26/2007	\$	189.46	MOORE SUPPLY CO,INC
52253	2/26/2007	\$	5,921.20	MOPEC, INC.
52254	2/26/2007	\$	100.00	GARY D. MORRIS
52255	2/26/2007	\$	60.00	N A D A APPRAISAL GUIDES
52256	2/26/2007	\$	529.03	NAPA AUTO PARTS
52257	2/26/2007	\$	614.00	NATIONAL MEDICAL SERVICES
52258	2/26/2007	\$	1,500.00	NELON C MARK
52259	2/26/2007	\$	1,920.00	NET DATA
52260	2/26/2007	\$	155.76	BRUCKNER TRUCK SALES, INC.
52261	2/26/2007	\$	303.22	NORTHSTAR ANESTHESIA, PA
52262	2/26/2007	\$	256.92	O'REILLY AUTOMOTIVE,INC
52263	2/26/2007	\$	432.82	OBALDO BING MD
52264	2/26/2007	\$	609.20	OLMSTED-KIRK
52265	2/26/2007	\$	23.00	OZARKA NATURAL SPRING WATER
52266	2/26/2007	\$	48.78	PACK 'N' MAIL
52267	2/26/2007	\$	12,500.00	PATTILLO,BROWN & HILL,LLP
52268	2/26/2007	\$	62.00	PETERS H.D.
52269	2/26/2007	\$	32,243.00	PHILPOTT MOTORS LTD
52270	2/26/2007	\$	341.74	PITNEY BOWES, INC.
52271	2/26/2007	\$	4,043.00	PLAZA MEDICAL CENTER OF FW
52272	2/26/2007	\$	193.50	POL-LEE FIRE EXTINGUISHER,INC
52273	2/26/2007	\$	185.98	POSTON EQUIPMENT SALES,INC
52274	2/26/2007	\$	169.83	PRAXAIR DISTRIBUTION,INC
52275	2/26/2007	\$	1,650.00	PUBLIC AGENCY TRAINING COUNCIL
52276	2/26/2007	\$	297.92	ARTHUR L RAINES,MD
52277	2/26/2007	\$	145.50	RAMOS EDWARD
52278	2/26/2007	\$	113.00	REED, YVONNE MD

52279	2/26/2007	\$	72.00	DAVID'S LOCK SERVICE
52280	2/26/2007	\$	250.00	GUY RODGERS
52281	2/26/2007	\$	650.00	ROSSER FUNERAL HOME
52282	2/26/2007	\$	160.60	RSC STORE 673
52283	2/26/2007	\$	5,300.00	RUGELEY & ASSOCIATES
52284	2/26/2007	\$	874.80	JOHNSON COUNTY CHEM DRY
52285	2/26/2007	\$	432.69	SCHNEIDER CHRIS
52286	2/26/2007	\$	6.23	SHEARER APRIL
52287	2/26/2007	\$	9.68	BURLEY FENCE & HWD, INC.
52288	2/26/2007	\$	52.13	SMR DIAGNOSTICS,LTD
52289	2/26/2007	\$	152.00	SOUTH MAIN AUTO SUPPLY
52290	2/26/2007	\$	106.13	PADAKANDLA, UDAYS G.
52291	2/26/2007	\$	455.00	ALOHA EQUIPMENT SERVICE
52292	2/26/2007	\$	63.57	STEPHENVILLE MEDICAL & SURGICAL CLINIC,P.A.
52293	2/26/2007	\$	994.00	STUBBS JAY
52294	2/26/2007	\$	74.46	SURRATT STEVE G, MD
52295	2/26/2007	\$	313.90	SYNETICS COMPUTERS,INC
52296	2/26/2007	\$	122.50	T&W TIRE LP
52297	2/26/2007	\$	900.00	TARRANT COUNTY HOSPITAL DISTRICT
52298	2/26/2007	\$	98.13	TCIDA
52299	2/26/2007	\$	825.00	TARRANT COUNTY MEDICAL EXAMINER
52300	2/26/2007	\$	160.20	TAYLOR CHRISTOPHER
52301	2/26/2007	\$	417.00	TDCAA
52302	2/26/2007	\$	255.00	TDCJ-CASHIER'S OFFICE
52303	2/26/2007	\$	51.56	TDS-TELEPHONE DATA SYSTEMS
52304	2/26/2007	\$	1,440.68	TENNANT SALES AND SERVICE CO
52305	2/26/2007	\$	10.00	TERRY'S TIRES
52306	2/26/2007	\$	1,460.00	TEXAS ALCOHOLIC BEVERAGE COMMISSION
52307	2/26/2007	\$	450.00	TEXAS ASSOCIATION OF COUNTIES
52308	2/26/2007	\$	396.00	TEXAS ASSOCIATION OF COUNTIES
52309	2/26/2007	\$	9,500.00	STATE OF TEXAS ATTORNEY GENERAL'S OFFICE
52310	2/26/2007	\$	6,155.00	TEXAS CONFERENCE OF URBAN COUNTIES
52311	2/26/2007	\$	270.00	TEXAS CORRECTIONAL INDUSTRIES
52312	2/26/2007	\$	653.31	TEXAS DEPARTMENT OF HEALTH
52313	2/26/2007	\$	360.00	TEXAS DEPARTMENT OF LICENSING & REGULATION
52314	2/26/2007	\$	10,500.00	TEXAS DEPARTMENT OF TRANSPORTATION
52315	2/26/2007	\$	224.00	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
52316	2/26/2007	\$	161.64	TEXAS HOTEL RESTAURANT EQUIPMENT
52317	2/26/2007	\$	59.97	TEXAS KENWORTH
52318	2/26/2007	\$	1,500.00	TEXAS LAWYERS' INSURANCE EXCHANGE
52319	2/26/2007	\$	125.00	TEXAS SCHOOL ADMINISTRATOR'S LEGAL DIGEST
52320	2/26/2007	\$	513.35	THAMES KARL E
52321	2/26/2007	\$	148.45	CANCER AND BLOOD DISORDERS
52322	2/26/2007	\$	1,450.00	WILSON TERRI G
52323	2/26/2007	\$	1,445.75	THE LONE STAR NEWSGROUP
52324	2/26/2007	\$	21,670.00	MICRO IMAGES
52325	2/26/2007	\$	210.10	THOMAS RUBBER STAMP CO
52327	2/26/2007	\$	186.02	TOMLINSON LISA
52328	2/26/2007	\$	188.79	TRACTOR SUPPLY COMPANY
52329	2/26/2007	\$	80.00	TRAVIS VOICE AND DATA
52330	2/26/2007	\$	6,699.42	TRINITY MATERIALS,INC
52331	2/26/2007	\$	5,566.49	TRUECARE PHARMACY
52332	2/26/2007	\$	35.00	TUSA OFFICE SOLUTIONS,INC
52333	2/26/2007	\$	70.07	TXU ENERGY
52334	2/26/2007	\$	578.94	UNIFORMS 4 ALL, INC.

52335	2/26/2007	\$	2,646.75	UNITED COOPERATIVE SERVICES
52336	2/26/2007	\$	1,666.66	UNIVERSITY OF TEXAS SOUTHWESTERN
52337	2/26/2007	\$	69.41	UNTHSCFW FAMILY MEDICINE
52338	2/26/2007	\$	496.82	GREG VANZANT,M.D.,PA
52339	2/26/2007	\$	195.00	VIELMANN, FRANK
52340	2/26/2007	\$	1,398.60	VULCAN CONSTRUCTION MATERIALS,LP
52341	2/26/2007	\$	512.50	WAITS, PAMELA
52342	2/26/2007	\$	69.81	WAL-MART COMMUNITY BRC
52343	2/26/2007	\$	26,451.16	TEXAS HEALTH HARRIS METHODIST CLEBURNE
52344	2/26/2007	\$	2,950.00	WARD ROBERT L. LAW OFFICE OF
52345	2/26/2007	\$	1,744.03	WEBB, TREY DO
52346	2/26/2007	\$	2,097.27	WEST GROUP PAYMENT CENTER
52347	2/26/2007	\$	1,490.00	WICHITA COUNTY
52348	2/26/2007	\$	10,225.00	WIGINTON HOOKER JEFFRY PC
52349	2/26/2007	\$	2,350.00	WISELY VINCENT E
52350	2/26/2007	\$	3,000.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
52351	2/26/2007	\$	6,041.01	WRIGHT LINCOLN MERCURY
52352	2/26/2007	\$	4,802.71	TEXAS HEALTH HARRIS METHODIST CLEBURNE
52353	2/26/2007	\$	200.00	YOUNG ENTERPRISES
52354	2/26/2007	\$	101,085.43	MOTOROLA, INC.
58718	2/11/2008	\$	40.25	ABS RENTALS,INC
58719	2/11/2008	\$	5,124.00	ACCU CHEM LABORATORIES INC
58720	2/11/2008	\$	30.00	ACCURINT
58721	2/11/2008	\$	417.66	ALTERNATIVE MAILING & SHIPPING SYSTEMS
58722	2/11/2008	\$	111.03	ALVARADO CITY OF
58723	2/11/2008	\$	141.46	ALVARADO VETERINARY CLINIC
58724	2/11/2008	\$	55.00	AMERICAN CANVAS PRODUCTS, INC.
58725	2/11/2008	\$	107.61	AMERICAN MESSAGING SERVICES,LLC
58726	2/11/2008	\$	1,050.00	AMERICAN TOWER CORPARATION
58727	2/11/2008	\$	1,112.00	ANDERSON WILLIAM R JR
58729	2/11/2008	\$	1,157.70	ARNOLD CRUSH STONE
58730	2/11/2008	\$	2,932.32	SBC
58731	2/11/2008	\$	281.57	SBC
58732	2/11/2008	\$	82.07	SBC
58733	2/11/2008	\$	6,128.94	CINGULAR WIRELESS
58734	2/11/2008	\$	120.06	ATMOS ENERGY
58735	2/11/2008	\$	5,534.58	BALEY LINDA
58736	2/11/2008	\$	588.00	BANE MACHINERY
58737	2/11/2008	\$	1,900.00	BARKMAN, PATRICK
58738	2/11/2008	\$	2,300.00	BEN HILL TURNER & ASSOC PC
58739	2/11/2008	\$	324.46	BEN MEADOWS COMPANY
58740	2/11/2008	\$	1,148.42	BENNETT PRINTING & OFFICE SUPPLY
58741	2/11/2008	\$	257.28	BOB BARKER COMPANY, INC
58742	2/11/2008	\$	92.60	BOB'S RURAL GARBAGE,INC
58743	2/11/2008	\$	283.50	BORDEN MARIA
58744	2/11/2008	\$	144.64	BRALY GARY
58745	2/11/2008	\$	317.29	BRIGHAM, JUDGE WILLIAM
58746	2/11/2008	\$	200.00	SOUND CONCEPTS
58747	2/11/2008	\$	85,445.00	BRUCKNER'S TRUCK SALES, INC
58748	2/11/2008	\$	304.55	CACTUS JACK'S BOOT COUNTRY
58749	2/11/2008	\$	436.08	CAREFLITE
58750	2/11/2008	\$	320.84	CARSON PEST CONTROL
58751	2/11/2008	\$	307.50	ATLAS DOOR COMPANY
58752	2/11/2008	\$	208.94	CHEVRON
58753	2/11/2008	\$	99.00	COUNTRY CREATIONS MONOGRAMMING/SCREEN

58754	2/11/2008	\$	26,981.27	CLEBURNE CITY - FINANCE DEPT
58755	2/11/2008	\$	919.88	CLEBURNE CITY - FINANCE DEPT
58756	2/11/2008	\$	650.00	CLAYTON KAY VAUGHAN FUNERAL HOME
58757	2/11/2008	\$	6,600.11	CLEBURNE IND SCHOOL DIST
58758	2/11/2008	\$	50.00	CNA SURETY
58759	2/11/2008	\$	609.00	COLORADO RIVER COMPONENTS, INC.
58760	2/11/2008	\$	390.00	CONCORDE INC
58761	2/11/2008	\$	2,859.80	BROOKS WILLIAM CONOVER III
58762	2/11/2008	\$	366.60	CONTECH CONSTRUCTION PRODUCTS, INC
58763	2/11/2008	\$	700.00	COOK CHILDREN'S MEDICAL CENTER
58764	2/11/2008	\$	18,130.37	STAPLES ADVANTAGE
58765	2/11/2008	\$	-	STAPLES ADVANTAGE
58766	2/11/2008	\$	3,534.00	CORRECTIONS SOFTWARE CORPORATION
58767	2/11/2008	\$	653.98	CRECELIUS DON
58768	2/11/2008	\$	650.00	CROSIER PEARSON - CLEBURNE FUNERAL HOME
58769	2/11/2008	\$	40.45	CULLIGAN
58770	2/11/2008	\$	1,334.10	CUPPETT, PAUL R., M.ED, MA
58771	2/11/2008	\$	300.00	DAVIS, JUDY - LEGAL SERVICES
58772	2/11/2008	\$	3,750.00	DAVIS MARY C, ATTORNEY AT LAW
58773	2/11/2008	\$	1,700.00	DAVIS, PHILLIP J., PH D
58774	2/11/2008	\$	4,550.00	DE LOS SANTOS, RICHARDO
58775	2/11/2008	\$	730.58	DEALER'S ELECTRICAL SUPPLY
58776	2/11/2008	\$	10,419.60	DELL MARKETING, L.P.
58777	2/11/2008	\$	1,647.50	DFW COMMUNICATIONS, INC.
58778	2/11/2008	\$	61.76	DIRECT SAFETY COMPANY
58779	2/11/2008	\$	1,000.00	DRIVER, TONI
58780	2/11/2008	\$	2,254.00	ROBERT B DUDDINGTON
58781	2/11/2008	\$	362.50	DUGGER BROTHERS, INC.
58782	2/11/2008	\$	112.71	DUGGER ELECTRIC, INC.
58783	2/11/2008	\$	500.00	DULICK LAW FIRM
58784	2/11/2008	\$	49.49	EARL BEVERLY
58785	2/11/2008	\$	480.00	EASTMAN KODAK COMPANY
58786	2/11/2008	\$	10.00	EDENS ADRIENNE
58787	2/11/2008	\$	4,411.09	EMPIRE PAPER COMPANY
58788	2/11/2008	\$	2,773.64	ENTECH SALES & SERVICE, INC.
58789	2/11/2008	\$	360.00	EXCEL X-RAY, LLC
58790	2/11/2008	\$	764.87	EXXON FLEET
58791	2/11/2008	\$	176.00	FAMILY MEDICINE ASSOCIATES, PA
58792	2/11/2008	\$	49.87	FEDERAL EXPRESS
58793	2/11/2008	\$	1,169.94	FIRST FINANCIAL BANK
58794	2/11/2008	\$	41.25	FLOWERS DAVIS PLLC
58795	2/11/2008	\$	361.96	FORREST CHEVROLET-CADILLAC, INC.
58796	2/11/2008	\$	1,500.00	FOWLER, SHELLY D
58797	2/11/2008	\$	144.64	FREEMAN MARK
58798	2/11/2008	\$	107.28	G&K SERVICES
58799	2/11/2008	\$	283.50	GOFORTH CLARENCE
58800	2/11/2008	\$	150.00	GRANDVIEW COMMUNITY CENTER
58801	2/11/2008	\$	379.20	GRAY'S WHOLESALE TIRE DISTRIBUTORS, INC.
58802	2/11/2008	\$	266.00	GWEN'S AUTO UPHOLSTERING
58803	2/11/2008	\$	177.68	HARMON ROGER
58804	2/11/2008	\$	1,000.00	HARRIS COMPUTER SYSTEMS,INC
58805	2/11/2008	\$	430.00	ECONOMY LOCK & KEY
58806	2/11/2008	\$	8,257.00	HELPING OPEN PEOPLE'S EYES, INC.
58807	2/11/2008	\$	479.99	HERBERT'S AUTO REPAIR
58808	2/11/2008	\$	26.77	HERNDON CONNIE

58809	2/11/2008	\$	1,490.00	HIDLEBAUGH, JERRY H. DDS
58810	2/11/2008	\$	373.25	HILGER, GLORIA
58811	2/11/2008	\$	234.32	HOME DEPOT CREDIT SERVICES
58812	2/11/2008	\$	950.00	HUFFMAN BRENT ALLEN
58813	2/11/2008	\$	13.70	HUGULEY PATHOLOGY CONSULTANTS, PA
58814	2/11/2008	\$	2.02	CARRIE HUMMER
58815	2/11/2008	\$	17.24	HUNDLEY ENTERPRISES, INC.
58816	2/11/2008	\$	12.63	HUNTER CANDACE
58817	2/11/2008	\$	4,748.08	I C S
58818	2/11/2008	\$	781.46	INDEPENDANT GAS CO.
58819	2/11/2008	\$	1,961.00	INDIGENT HEALTHCARE SOLUTIONS, LTD
58820	2/11/2008	\$	7,007.75	JEFF ENGLAND MOTOR CO., INC.
58821	2/11/2008	\$	500.00	JENKINS, KEN ATTORNEY AT LAW
58822	2/11/2008	\$	1,420.70	JOHNSON COUNTY AUTO SALES
58823	2/11/2008	\$	131.45	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
58824	2/11/2008	\$	137.00	JONES MCCLURE PUBLISHING, INC.
58825	2/11/2008	\$	95.00	JONES NEAL
58826	2/11/2008	\$	686.25	JP INSTALLATIONS
58827	2/11/2008	\$	60.00	JUSTICE OF THE PEACE & CONSTABLE ASSOCIATION
58828	2/11/2008	\$	900.00	SIKES KIMBERLY
58829	2/11/2008	\$	7,298.84	LAMBERT OIL CO., INC.
58830	2/11/2008	\$	44.74	LANGSTON ENTERPRISES
58831	2/11/2008	\$	931.00	LASER PRINTERS & MAILING SERVICE,LLC
58832	2/11/2008	\$	20,144.62	LASER TECH
58833	2/11/2008	\$	101.15	MPB/HOV SERVICES LLC
58834	2/11/2008	\$	1,550.00	TURNER DICK, LAW OFFICE OF
58835	2/11/2008	\$	15,637.50	SHEPPARD JOSEPH L
58836	2/11/2008	\$	1,200.00	WILLIAMS KEVIN
58837	2/11/2008	\$	200.00	DIAL KRISTINA B
58838	2/11/2008	\$	216.40	LAYLAND PLUMBING CO
58839	2/11/2008	\$	1,327.76	LIBERTY FORD
58840	2/11/2008	\$	99.80	LONE STAR CAR WASH & FAST LUBE
58841	2/11/2008	\$	5,459.22	LONE STAR COLLISON
58842	2/11/2008	\$	304.08	MAC'S SPORTS CENTER
58843	2/11/2008	\$	88.00	MALLORY WESTERN & LEATHER
58844	2/11/2008	\$	1,136.20	LONESTAR RANCH & OUTDOORS
58845	2/11/2008	\$	105.33	MANSFIELD METAL & RUBBER, CORP.
58846	2/11/2008	\$	240.00	HONEST INVESTIGATIONS INVESTIGATIIVE AGENCY
58847	2/11/2008	\$	213.00	MARSHALL YOUNG & ASSOCIATES
58848	2/11/2008	\$	150.00	MARSHALL'S FLOORING
58849	2/11/2008	\$	2,500.00	WILLIAM G MASON
58850	2/11/2008	\$	1,447.60	MCCARTY SUPPLY CORP
58851	2/11/2008	\$	101.48	MCCOY'S BUILDING SUPPLY CENTER #52
58852	2/11/2008	\$	39.50	VACUUMS WEST
58853	2/11/2008	\$	8,508.00	MEADOWBROOK CARPETS,INC CORP
58854	2/11/2008	\$	391.25	HEATHER METCALF
58855	2/11/2008	\$	1,400.00	HOWARD F. COOKE
58856	2/11/2008	\$	416.94	MHC KENWORTH-DALLAS, CORP.
58857	2/11/2008	\$	10,329.32	MID-AMERICA SERVICE,INC
58858	2/11/2008	\$	92.50	MILLER TRACIE
58859	2/11/2008	\$	373.25	MILLER, STEPHANIE
58860	2/11/2008	\$	22,280.00	L-3 COMMUNICATIONS
58861	2/11/2008	\$	3,025.69	MOORE MEDICAL CORP
58862	2/11/2008	\$	822.60	ROGER'S LUBE SERVICE
58863	2/11/2008	\$	149.61	NAPA AUTO PARTS

58864	2/11/2008	\$	3,533.38	NELON C MARK
58865	2/11/2008	\$	660.00	NORCHEM DRUG TESTING LABORATORY
58866	2/11/2008	\$	225.00	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT
58867	2/11/2008	\$	42.69	NORTHSIDE ANIMAL CLINIC
58868	2/11/2008	\$	283.50	DIANE NORTON
58869	2/11/2008	\$	343.45	O'REILLY AUTOMOTIVE,INC
58870	2/11/2008	\$	162.75	OLMSTED-KIRK
58871	2/11/2008	\$	67.49	OSBORNE, SANDRA
58872	2/11/2008	\$	699.60	OSBURN ASSOCIATES
58873	2/11/2008	\$	50.90	PACK 'N' MAIL
58874	2/11/2008	\$	52.10	PAUL'S DONUTS
58875	2/11/2008	\$	1,720.00	PEACOCK TRANSMISSION
58876	2/11/2008	\$	132.95	PETERSON'S
58877	2/11/2008	\$	20,632.00	PHILPOTT MOTORS LTD
58878	2/11/2008	\$	1,113.00	POL-LEE FIRE EXTINGUISHER,INC
58879	2/11/2008	\$	442.30	PRAXAIR DISTRIBUTION,INC
58880	2/11/2008	\$	18.50	PRESTO BUSINESS CARDS, INC.
58881	2/11/2008	\$	151.50	RAMOS EDWARD
58882	2/11/2008	\$	69.95	RAY ALLEN MANUFACTURING CO.,INC
58883	2/11/2008	\$	44,868.74	RELIANT ENERGY SOLUTIONS,LLC
58884	2/11/2008	\$	127.56	RICK'S AUTOMOTIVE INC.
58885	2/11/2008	\$	203.55	RICK'S WRECKER SERVICE
58886	2/11/2008	\$	809.13	HOWE ROBIN
58887	2/11/2008	\$	400.00	ROCIC TRAINING
58888	2/11/2008	\$	3,300.00	ROGER A. WRIGHT AND MARGARET J.WRIGHT AND
58889	2/11/2008	\$	144.43	ROSS JACK TOBY
58890	2/11/2008	\$	2,200.00	RUGELEY & ASSOCIATES
58891	2/11/2008	\$	905.00	RUNNELS GLASS CO
58892	2/11/2008	\$	385.00	SAND TRAP SERVICE., INC.
58893	2/11/2008	\$	388.03	SCHNEIDER CHRIS
58894	2/11/2008	\$	283.50	SCHWALLS MICHAEL
58895	2/11/2008	\$	3,470.11	SEMMATERIALS, L.P.
58896	2/11/2008	\$	211.93	SHERIDAN HEALTHCARE OF NORTH TEXAS,PA,CORP.
58897	2/11/2008	\$	5,810.00	SHI GOVERNMENT SOLUTIONS,INC
58898	2/11/2008	\$	75.00	SIGNS OF SUCCESS
58899	2/11/2008	\$	100.00	SIGNWAREHOUSE
58900	2/11/2008	\$	283.50	SMITH SHAWN
58901	2/11/2008	\$	83.25	SOUTH MAIN AUTO SUPPLY
58902	2/11/2008	\$	107.45	SOUTHWEST INTERNATIONAL TRUCKS, INC
58903	2/11/2008	\$	63.93	STENOGRAPH LLC
58904	2/11/2008	\$	1,081.00	KIMBERLY STIEBER
58905	2/11/2008	\$	129.35	SUPPLY, INC.
58906	2/11/2008	\$	6,600.00	SYNETICS COMPUTERS,INC
58907	2/11/2008	\$	83.00	TARRANT TRUCK CENTER,INC
58908	2/11/2008	\$	45.00	TDS-TELEPHONE DATA SYSTEMS
58909	2/11/2008	\$	25.95	TELEDYNAMICS
58910	2/11/2008	\$	387.89	TERRY'S TIRES
58911	2/11/2008	\$	310.00	TEXAS ASSOCIATION OF COUNTIES
58912	2/11/2008	\$	225.00	TEXAS ASSOCIATION OF COUNTIES
58913	2/11/2008	\$	111.00	TCEQ, MC-214
58914	2/11/2008	\$	370.00	TEXAS CONFERENCE OF URBAN COUNTIES
58915	2/11/2008	\$	30.00	TEXAS DEPARTMENT OF LICENSING & REGULATION
58916	2/11/2008	\$	171,309.18	TEXAS DEPARTMENT OF TRANSPORTATION
58917	2/11/2008	\$	50.00	TEXAS DISTRICT COURT ALLIANCE
58918	2/11/2008	\$	75.00	TEXAS JUSTICE COURT JUDGES ASSO.INC.

58919	2/11/2008	\$	500.00	WILSON TERRI G
58920	2/11/2008	\$	40.00	THE SHAKEN BABY ALLIANCE
58921	2/11/2008	\$	1,509.70	THOMAS RUBBER STAMP CO
58922	2/11/2008	\$	31.37	TIRE TEAM
58923	2/11/2008	\$	685.59	TNT TRUCK PARTS,INC
58924	2/11/2008	\$	418.25	TOMLINSON LISA
58925	2/11/2008	\$	65.80	TRACTOR SUPPLY COMPANY
58926	2/11/2008	\$	5,454.32	TRINITY MATERIALS,INC
58927	2/11/2008	\$	5,878.67	TXU ENERGY
58928	2/11/2008	\$	35.52	TXU ENERGY
58929	2/11/2008	\$	3,580.32	UFC SERVICES LLC
58930	2/11/2008	\$	1,325.29	UNITED COOPERATIVE SERVICES
58931	2/11/2008	\$	1,558.00	VALCOM COMPUTER
58932	2/11/2008	\$	552.00	JASON R.VANDERLAAN
58933	2/11/2008	\$	192.57	JENNIFER VANDERLAAN
58934	2/11/2008	\$	244.53	GREG VANZANT,M.D.,PA
58935	2/11/2008	\$	1,090.80	VULCAN CONSTRUCTION MATERIALS,LP
58936	2/11/2008	\$	154.60	WAL-MART COMMUNITY BRC
58937	2/11/2008	\$	80.99	WALLS OUTLET STORE
58938	2/11/2008	\$	2,200.00	WARD ROBERT L. LAW OFFICE OF
58939	2/11/2008	\$	207.41	WASTE MANAGEMENT
58940	2/11/2008	\$	159.00	WATSON & SON DOORMAT RENTAL, INC
58941	2/11/2008	\$	12.63	WELLS JASON
58942	2/11/2008	\$	968.08	WEST GROUP PAYMENT CENTER
58943	2/11/2008	\$	35.00	WEST TEXAS JPCA
58944	2/11/2008	\$	775.00	WICHITA COUNTY
58945	2/11/2008	\$	1,200.00	WISELY VINCENT E
58946	2/11/2008	\$	1,600.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
58947	2/11/2008	\$	437.50	WRIGHT TIRE COMPANY, INC
58948	2/11/2008	\$	162.73	ZIMMERMAN SONS & CO
58949	2/15/2008	\$	5,083.48	AETNA USHEALTH VOLUNTARY LIFE
58950	2/15/2008	\$	10.27	AKERLEY, APRIL
58951	2/15/2008	\$	7,338.44	COLONIAL LIFE & ACCIDENT INS CO
58952	2/15/2008	\$	83.19	EDWARDS, MARY
58953	2/15/2008	\$	17.38	MCBURNETT, WESLEY
58954	2/15/2008	\$	55.00	NACO/SOUTH CENTRAL
58955	2/15/2008	\$	3,895.76	OFFICE OF THE ATTORNEY GENE
58956	2/15/2008	\$	51.88	PARKER, JAMIE
58957	2/15/2008	\$	285.21	TG
58958	2/15/2008	\$	446.00	TRUMAN TIM,CHAPTER 13 TRUSTEE
58959	2/15/2008	\$	272,191.90	UNITED HEALTHCARE INSURANCE CO
58960	2/15/2008	\$	388.73	UNITED STATE TREASURY
58961	2/15/2008	\$	197.43	UNITED WAY OF JOHNSON COUNTY
58962	2/15/2008	\$	6,074.81	VALIC
58963	2/19/2008	\$	48,428.74	HARRISON WALKER & HARPER,LP
58964	2/25/2008	\$	25,917.76	4M GRANBURY YOUTH SERVICES,INC.,CORP.
58965	2/25/2008	\$	78.24	ABS RENTALS,INC
58966	2/25/2008	\$	1,415.00	ACCU CHEM LABORATORIES INC
58967	2/25/2008	\$	144.25	ACCURINT
58968	2/25/2008	\$	223.92	ACS PRIMARY CARE PHYS SW
58969	2/25/2008	\$	695.00	AEDEC INTERNATIONAL INC.
58970	2/25/2008	\$	269.56	AMERICAN CANVAS PRODUCTS, INC.
58971	2/25/2008	\$	75.62	AMERICAN MESSAGING SERVICES,LLC
58972	2/25/2008	\$	50.00	ANCHORAGE TRIAL COURTS,ALASKA COURT SYSTEM
58973	2/25/2008	\$	118.00	ANYTRANSACTIONS, INC.

58974	2/25/2008	\$	14,380.49	APAC, INC.
58975	2/25/2008	\$	2,008.71	ARNOLD CRUSH STONE
58976	2/25/2008	\$	15,450.00	SBC
58977	2/25/2008	\$	11,548.27	SBC
58978	2/25/2008	\$	4,064.52	CINGULAR WIRELESS
58979	2/25/2008	\$	7,207.10	ATMOS ENERGY
58980	2/25/2008	\$	5,279.40	AZLEWAY, INC.
58981	2/25/2008	\$	3,250.00	BARKMAN, PATRICK
58982	2/25/2008	\$	503.45	DON BEESON
58983	2/25/2008	\$	8,600.00	BEN HILL TURNER & ASSOC PC
58984	2/25/2008	\$	774.01	BENNETT PRINTING & OFFICE SUPPLY
58985	2/25/2008	\$	112.94	BETA TECHNOLOGY,INC
58986	2/25/2008	\$	334.84	ITASCA LANDFILL
58987	2/25/2008	\$	87.00	DON BOYD
58988	2/25/2008	\$	2,790.83	BIG D BRAKE & CLUTCH INC
58989	2/25/2008	\$	451.07	BISMAR HISHAM MD
58990	2/25/2008	\$	1,343.30	SARAH MAE BLACKBURN
58991	2/25/2008	\$	1,322.21	BLAIES & HIGHTOWER,LLP
58992	2/25/2008	\$	290.00	BORKOWSKI JOANNA L, M.D.
58993	2/25/2008	\$	43.76	BOSWORTH WILLIAM C
58994	2/25/2008	\$	3,358.17	BROWN NATHAN
58995	2/25/2008	\$	95.36	BROZYNSKI KRZYSZTOF
58996	2/25/2008	\$	95.36	BURGOS ROBERT M.D.
58997	2/25/2008	\$	10,607.52	BURLESON CITY OF
58998	2/25/2008	\$	229.00	C & L TOOL DIE & MACHINING
58999	2/25/2008	\$	104.95	CACTUS JACK'S BOOT COUNTRY
59000	2/25/2008	\$	106.65	DR. ROY CAIVANO
59001	2/25/2008	\$	2,127.64	CAREFLITE
59002	2/25/2008	\$	304.00	CARSON PEST CONTROL
59003	2/25/2008	\$	257.50	PAM CAUSEY
59004	2/25/2008	\$	83.59	CHANDLER, GARY DPM
59005	2/25/2008	\$	39,010.00	DALLAS DODGE
59006	2/25/2008	\$	178.49	CHARACTER FIRST
59007	2/25/2008	\$	76.10	WENHSING CHENG
59008	2/25/2008	\$	99.00	COUNTRY CREATIONS MONOGRAMMING/SCREEN
59009	2/25/2008	\$	357.41	CLEBURNE CITY - FINANCE DEPT
59010	2/25/2008	\$	70.00	CLEBURNE DENTAL CENTER
59011	2/25/2008	\$	543.25	CLEBURNE I.S.D. FOOD SERVICE
59012	2/25/2008	\$	3,138.79	CLEBURNE IND SCHOOL DIST
59013	2/25/2008	\$	213.30	CLEBURNE INTERNAL MEDICINE
59014	2/25/2008	\$	35.00	CLEBURNE LAWN & GARDEN
59015	2/25/2008	\$	256.86	CLEBURNE NEW HOLLAND
59016	2/25/2008	\$	312.25	CLEBURNE OBSTETRICS & GYNECOLOGY ASSOCIATES
59017	2/25/2008	\$	139.08	CLEBURNE ORTHOPEDICS & SPORTS MEDICINE CENTER
59018	2/25/2008	\$	400.00	COLE'S PORTABLE SANITATION SERVICE
59019	2/25/2008	\$	290.00	COLLEGE OF AMERICAN PATHOLOGISTS
59020	2/25/2008	\$	910.00	COLORADO RIVER COMPONENTS, INC.
59021	2/25/2008	\$	2,475.00	CONNELL MARY A ED.D.,ABPP
59022	2/25/2008	\$	3,100.00	BROOKS WILLIAM CONOVER III
59023	2/25/2008	\$	387.04	CONSULTANTS IN CARDIOLOGY
59024	2/25/2008	\$	5,912.10	CONTINENTAL EQUIPMENT COMPANY,L.P.
59025	2/25/2008	\$	700.00	COOK CHILDREN'S MEDICAL CENTER
59026	2/25/2008	\$	281.50	COOK MARGARET
59027	2/25/2008	\$	109,789.76	STAPLES ADVANTAGE
59028	2/25/2008	\$	-	STAPLES ADVANTAGE

59029	2/25/2008	\$	2,000.00	COUNTY JUDGES & COMMISSIONERS ASSOC.
59030	2/25/2008	\$	71.21	CREST WATER COMPANY
59031	2/25/2008	\$	850.00	CROSIER PEARSON - CLEBURNE FUNERAL HOME
59032	2/25/2008	\$	2,468.40	CUPPETT, PAUL R., M.ED, MA
59033	2/25/2008	\$	150.00	CURLY'S BIG BLADE
59034	2/25/2008	\$	656.58	D & Y WELDING , LLC.
59035	2/25/2008	\$	1,077.22	DALLAS COUNTY HOSPITAL
59036	2/25/2008	\$	1,176.62	DAVIS ZACH
59037	2/25/2008	\$	3,750.00	DAVIS MARY C, ATTORNEY AT LAW
59038	2/25/2008	\$	4,762.50	DE LOS SANTOS, RICHARDO
59039	2/25/2008	\$	24.63	DEALER'S ELECTRICAL SUPPLY
59040	2/25/2008	\$	200.00	VINCENT DEANS
59041	2/25/2008	\$	1,513.84	DFW COMMUNICATIONS, INC.
59042	2/25/2008	\$	244.44	DOLORES STEWART & ASSOCIATES
59043	2/25/2008	\$	30.30	DOUGLAS CURTIS
59044	2/25/2008	\$	250.00	DRIVER, TONI
59045	2/25/2008	\$	30.07	DS WATERS OF NORTH AMERICA, LP
59046	2/25/2008	\$	14,825.16	DUGGER BROTHERS, INC.
59047	2/25/2008	\$	30.00	DUGGER ELECTRIC, INC.
59048	2/25/2008	\$	1,650.00	DULICK LAW FIRM
59049	2/25/2008	\$	35.25	EATON KRIS
59050	2/25/2008	\$	32.04	ES&S
59051	2/25/2008	\$	125.00	EMAT SYMPOSIUM
59052	2/25/2008	\$	794.07	EMPIRE PAPER COMPANY
59053	2/25/2008	\$	3,724.67	ENTECH SALES & SERVICE, INC.
59054	2/25/2008	\$	215.00	ENVIROMATIC SYSTEMS OF FT WORTH,INC
59055	2/25/2008	\$	26.18	LASTIMOSA, AUGUSTO MD
59056	2/25/2008	\$	76.03	EXXON MOBIL
59057	2/25/2008	\$	47.68	FAMILY MEDICINE ASSOCIATES, PA
59058	2/25/2008	\$	51.14	FIRST FINANCIAL BANK
59059	2/25/2008	\$	162.50	FLOWERS DAVIS PLLC
59060	2/25/2008	\$	75.00	GWEN'S AUTO UPHOLSTERING
59061	2/25/2008	\$	55.52	FORD, W. RAY M.D., PA
59062	2/25/2008	\$	647.31	FORREST CHEVROLET-CADILLAC, INC.
59063	2/25/2008	\$	753.38	FORT WORTH CRUSHED STONE
59064	2/25/2008	\$	560.85	FORT WORTH HEART P.A.
59065	2/25/2008	\$	172.99	FORT WORTH PROCTOLOGIC CLINIC
59066	2/25/2008	\$	5,800.00	FOWLER, SHELLY D
59067	2/25/2008	\$	73.40	FREEDMAN LYLE MD
59068	2/25/2008	\$	2,541.99	FURMAN, ERIC M.D.
59069	2/25/2008	\$	53.64	G&K SERVICES
59070	2/25/2008	\$	213.66	GALL'S INC.
59071	2/25/2008	\$	1,789.06	GCS SERVICE, INC.
59072	2/25/2008	\$	7.32	NAN GILREATH
59073	2/25/2008	\$	15.00	GLEN ROSE REPORTER
59074	2/25/2008	\$	387.23	GOLDEN RULE CREATIONS
59075	2/25/2008	\$	1,836.79	GRAFIX SHOPPE
59076	2/25/2008	\$	7.56	GRAINGER, W W INC.
59077	2/25/2008	\$	11,394.00	GRAYSON COUNTY DEPT. OF JUVENILE SERVICES
59078	2/25/2008	\$	37.88	HARMON ROGER
59079	2/25/2008	\$	257.50	HARRIS KAY
59080	2/25/2008	\$	616.03	HARRIS METHODIST FT. WORTH MEDICAL FOUNDATION
59081	2/25/2008	\$	31,654.95	HARRISON WALKER & HARPER,LP
59082	2/25/2008	\$	395.00	USPS
59083	2/25/2008	\$	476.98	HAWK ELECTRONICS

59084	2/25/2008	\$	9,218.00	HELPING OPEN PEOPLE'S EYES, INC.
59085	2/25/2008	\$	37.37	CARLA HESTER
59086	2/25/2008	\$	1,117.00	HIDLEBAUGH, JERRY H. DDS
59087	2/25/2008	\$	681.96	HOME DEPOT CREDIT SERVICES
59088	2/25/2008	\$	500.00	HOUSTON DAVID E
59089	2/25/2008	\$	696.15	HSM OF AMERICA, LLC
59090	2/25/2008	\$	2,350.00	HUFFMAN BRENT ALLEN
59092	2/25/2008	\$	101.00	HUGULEY EMERGENCY PHYSICIANS
59093	2/25/2008	\$	11,538.45	HUGULEY MEMORIAL HOSPITAL
59094	2/25/2008	\$	64.92	HUGULEY PATHOLOGY CONSULTANTS, PA
59095	2/25/2008	\$	954.01	HUNDLEY ENTERPRISES, INC.
59096	2/25/2008	\$	150.00	INTER-TEL BUSINESS INFORMATION SYSTEMS, INC.
59097	2/25/2008	\$	479.50	ISC LABELS & EQUIPMENT, INC.
59098	2/25/2008	\$	491.52	JPS PHYSICIAN GROUP
59099	2/25/2008	\$	522.50	JACOBS PAT
59100	2/25/2008	\$	45.48	JAGADISH, LALITHA M.D.
59101	2/25/2008	\$	1,400.00	JENKINS, KEN ATTORNEY AT LAW
59102	2/25/2008	\$	28.28	JOHNSON CAROLYN
59103	2/25/2008	\$	1,543.41	JOHNSON COUNTY AUTO SALES
59104	2/25/2008	\$	24,889.00	JOHNSON COUNTY CHILD WELFARE BOARD
59105	2/25/2008	\$	35,000.00	JOHNSON COUNTY ECONOMIC DEVELOPMENT COMMISSIO
59106	2/25/2008	\$	90.69	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
59107	2/25/2008	\$	162.00	JONES MCCLURE PUBLISHING, INC.
59108	2/25/2008	\$	255.20	TIM JONES
59109	2/25/2008	\$	620.00	JP INSTALLATIONS
59110	2/25/2008	\$	6,282.55	JPS HEALTH NETWORK
59111	2/25/2008	\$	100.78	MONK JEFF
59112	2/25/2008	\$	450.00	SIKES KIMBERLY
59113	2/25/2008	\$	11,450.00	KIRBO'S OFFICE SYSTEMS, LLC,CORP.
59114	2/25/2008	\$	20.00	KNIFFEN, JAY
59115	2/25/2008	\$	71.65	LAB SAFETY SUPPLY, INC.
59116	2/25/2008	\$	2,205.60	LABCORP OF AMERICA
59117	2/25/2008	\$	215.59	LAKE GRANBURY MEDICAL CENTER
59118	2/25/2008	\$	19,834.80	LAMBERT OIL CO., INC.
59119	2/25/2008	\$	318.51	LANGSTON ENTERPRISES
59120	2/25/2008	\$	49.00	LANHAM MIKE
59121	2/25/2008	\$	1,716.00	LASER SECURITY RESPONSE,INC
59122	2/25/2008	\$	9,175.73	LASER TECH
59123	2/25/2008	\$	147.59	MPB/HOV SERVICES LLC
59124	2/25/2008	\$	21.96	AMY LAURELES
59125	2/25/2008	\$	950.00	GARCIA CHRIS
59126	2/25/2008	\$	2,150.00	TURNER DICK, LAW OFFICE OF
59127	2/25/2008	\$	3,200.00	SHEPPARD JOSEPH L
59128	2/25/2008	\$	1,500.00	WILLIAMS KEVIN
59129	2/25/2008	\$	76.50	LEGAL DIRECTORIES PUBLISHING
59131	2/25/2008	\$	350.87	LLOYD DAVID
59132	2/25/2008	\$	10.95	LONE STAR CAR WASH & FAST LUBE
59133	2/25/2008	\$	58.97	LOWE'S BUSINESS ACCOUNT
59134	2/25/2008	\$	85.00	MONTGOMERY COUNTY MASTER GARDENER ASSOCIATION
59135	2/25/2008	\$	193.96	LONESTAR RANCH & OUTDOORS
59136	2/25/2008	\$	213.00	MARSHALL YOUNG & ASSOCIATES
59137	2/25/2008	\$	9,900.00	WILLIAM G MASON
59138	2/25/2008	\$	148.96	MATTHEWS JOHN W COMMISSIONER
59139	2/25/2008	\$	78.00	MCCARTY SUPPLY CORP
59140	2/25/2008	\$	54.76	MCCOY'S BUILDING SUPPLY CENTER #52

59141	2/25/2008	\$	136.44	MCNT
59142	2/25/2008	\$	1,650.46	MERIT COURT REPORTERS
59143	2/25/2008	\$	21,638.19	MID-AMERICA SERVICE,INC
59144	2/25/2008	\$	384.38	KANE HALL BERRY NEUROLOGY
59145	2/25/2008	\$	251.89	MILESTEK CORPORATION
59146	2/25/2008	\$	49.00	MILLER OVIE
59147	2/25/2008	\$	2,883.00	MILLS CRUSHED STONE COMPANY
59148	2/25/2008	\$	49.00	MIZELL SHEILA
59149	2/25/2008	\$	424.97	MMS A MEDICAL SUPPLY CO
59150	2/25/2008	\$	2,771.68	MOORE MEDICAL CORP
59151	2/25/2008	\$	294.70	ROGER'S LUBE SERVICE
59152	2/25/2008	\$	200.00	TYLER MORRIS
59153	2/25/2008	\$	541.15	HENRY H NANCE,DR
59154	2/25/2008	\$	424.31	NAPA AUTO PARTS
59155	2/25/2008	\$	200.00	NASRO
59156	2/25/2008	\$	3,456.00	NATIONAL MEDICAL SERVICES
59157	2/25/2008	\$	134.10	NATIONAL PUBLIC SAFETY INFO BUREAU
59158	2/25/2008	\$	51,915.00	NET DATA
59159	2/25/2008	\$	150.00	NORTH & EAST TX CO, JUDGES & COMM ASSOC
59160	2/25/2008	\$	918.00	NORTH AMERICAN TITLE COMPANY
59161	2/25/2008	\$	219.06	NORTHSIDE ANIMAL CLINIC
59162	2/25/2008	\$	769.12	NORTHSTAR ANESTHESIA, PA
59163	2/25/2008	\$	262.09	O'REILLY AUTOMOTIVE,INC
59164	2/25/2008	\$	554.62	OBALDO BING MD
59165	2/25/2008	\$	24.90	OFFICE TIMESAVERS,LLC
59166	2/25/2008	\$	7,055.00	P B ELECTRONICS,INC
59167	2/25/2008	\$	116.36	PACK 'N' MAIL
59168	2/25/2008	\$	1,138.41	PEGASUS SCHOOL INC.,CORP.
59169	2/25/2008	\$	49.00	PETERS H.D.
59170	2/25/2008	\$	234.08	PINNACLE ANESTHESIA
59171	2/25/2008	\$	91.28	POSTON EQUIPMENT SALES,INC
59172	2/25/2008	\$	370.57	PRAXAIR DISTRIBUTION,INC
59173	2/25/2008	\$	4,900.00	PRICE PROCTOR & ASSOCIATES,LLP
59174	2/25/2008	\$	162.05	ALL PRO TIRE & LUBE
59175	2/25/2008	\$	162.56	QUIZNO'S
59176	2/25/2008	\$	177.29	RADCARE OF TEXAS, PA
59177	2/25/2008	\$	156.84	RADIOLOGY ASSOCIATES TARRANT COUNTY
59178	2/25/2008	\$	22.92	ARTHUR L RAINES,MD
59179	2/25/2008	\$	137.36	RAMOS EDWARD
59180	2/25/2008	\$	2,892.00	RECOVERY HEALTHCARE, CORP.
59181	2/25/2008	\$	2,321.11	REEDER DISTRIBUTORS,INC
59182	2/25/2008	\$	185.00	REFRIGERATED SPECIALIST,INC.CORP.
59183	2/25/2008	\$	153.63	RICK'S AUTOMOTIVE INC.
59184	2/25/2008	\$	81.00	HOWE ROBIN
59185	2/25/2008	\$	200.00	RAYN ROGERS
59186	2/25/2008	\$	784.80	ROSS JACK TOBY
59187	2/25/2008	\$	23,329.04	ROYCE'S PHARMACY
59188	2/25/2008	\$	2,100.00	RUGELEY & ASSOCIATES
59189	2/25/2008	\$	80.00	RURAL ASSOCIATION FOR COURT ADMINISTRATION
59190	2/25/2008	\$	472.02	SAFETY KLEEN,INC
59191	2/25/2008	\$	2,385.17	SANCHEZ-ZAMBRANO, MD
59192	2/25/2008	\$	2,525.64	SCHINDLER ELEVATOR CORPORATION
59193	2/25/2008	\$	572.33	SCHNEIDER CHRIS
59194	2/25/2008	\$	450.00	JEREMY SHAW
59195	2/25/2008	\$	11.44	BURLEY FENCE & HWD, INC.

59196	2/25/2008	\$	1,253.94	TEXACO CREDIT CARD CENTER
59197	2/25/2008	\$	44,737.00	SHI GOVERNMENT SOLUTIONS,INC
59198	2/25/2008	\$	150.00	SIGNS OF SUCCESS
59199	2/25/2008	\$	75.00	SMITH WADE H, MD
59200	2/25/2008	\$	310.85	STILES BETTY JUDGE
59201	2/25/2008	\$	715.85	SUMMER BLISS CAMP/RAMIREZ
59202	2/25/2008	\$	45.40	SUPERCIRCUITS, INC.
59203	2/25/2008	\$	261.39	SURRATT STEVE G, MD
59204	2/25/2008	\$	399.00	SYNETICS COMPUTERS,INC
59205	2/25/2008	\$	1,520.00	TACTICAL & SURVIVAL SPECIALTIES,INC.
59206	2/25/2008	\$	34.76	TEE AND TURF
59207	2/25/2008	\$	345.50	TERRY'S TIRES
59208	2/25/2008	\$	900.00	TEXAS ASSOCIATION OF COUNTIES
59209	2/25/2008	\$	613.09	STATE OF TEXAS ATTORNEY GENERAL'S OFFICE
59210	2/25/2008	\$	300.00	TEXAS COLLEGE OF PROBATE JUDGES
59211	2/25/2008	\$	398.94	TEXAS DEPARTMENT OF HEALTH
59212	2/25/2008	\$	280.00	SAM HOUSTON STATE UNIVERSITY
59213	2/25/2008	\$	199.00	TEXAS LAWYER
59214	2/25/2008	\$	1,657.21	TEXAS MEDICINE RESOURCES LLP
59215	2/25/2008	\$	924.21	TEXAS MUNICIPAL LEAGUE IRP
59216	2/25/2008	\$	113.14	TEXAS OVERHEAD DOOR
59217	2/25/2008	\$	385.00	TEXAS PROBATION ASSOCIATION
59218	2/25/2008	\$	111.93	TEXAS PULMONARY CONSULTANTS
59219	2/25/2008	\$	133.80	TEXAS STATE DIRECTORY PRESS
59220	2/25/2008	\$	3,174.15	CANCER AND BLOOD DISORDERS
59221	2/25/2008	\$	1,450.00	WILSON TERRI G
59222	2/25/2008	\$	1,648.50	THE LONE STAR NEWSGROUP
59223	2/25/2008	\$	459.75	THE LONE STAR NEWSGROUP
59224	2/25/2008	\$	136.70	STAR GROUP, THE
59225	2/25/2008	\$	233.80	THOMAS RUBBER STAMP CO
59226	2/25/2008	\$	340.00	EXPOTEX, LLC
59227	2/25/2008	\$	99.12	TRACTOR SUPPLY COMPANY
59228	2/25/2008	\$	24,764.40	TRANSMONTAIGNE PRODUCT SERVICES,INC.CORP.
59229	2/25/2008	\$	9,306.08	TRINITY MATERIALS,INC
59230	2/25/2008	\$	6,337.82	TRUECARE PHARMACY
59231	2/25/2008	\$	2,000.00	TEXAS DEPARTMENT OF TRANSPORTATION
59232	2/25/2008	\$	2,602.21	TXU ENERGY
59233	2/25/2008	\$	27.04	TXU ENERGY
59234	2/25/2008	\$	491.40	ULTRA-CHEM,INC
59235	2/25/2008	\$	392.96	UNISOURCE WORLDWIDE,INC
59236	2/25/2008	\$	3,135.69	UNITED COOPERATIVE SERVICES
59237	2/25/2008	\$	56.00	USPS
59238	2/25/2008	\$	265.00	UNIVERSITY OF TEXAS AT AUSTIN
59239	2/25/2008	\$	1,666.66	UNIVERSITY OF TEXAS SOUTHWESTERN
59240	2/25/2008	\$	127.45	UNTHSCFW FAMILY MEDICINE
59241	2/25/2008	\$	1,003.20	GREG VANZANT,M.D.,PA
59242	2/25/2008	\$	2,790.00	VICTORIA COUNTY JUVENILE SERVICES
59243	2/25/2008	\$	4,165.65	VULCAN CONSTRUCTION MATERIALS,LP
59244	2/25/2008	\$	450.00	WAITS, PAMELA
59245	2/25/2008	\$	77.44	WAL-MART COMMUNITY BRC
59246	2/25/2008	\$	39.99	WALLS OUTLET STORE
59248	2/25/2008	\$	11,590.00	WARD ROBERT L. LAW OFFICE OF
59249	2/25/2008	\$	126.36	WASTE MANAGEMENT
59250	2/25/2008	\$	1,830.42	WEBB, TREY DO
59251	2/25/2008	\$	165.00	WELTY'S GLASS CO

59252	2/25/2008	\$	1,257.02	WEST GROUP PAYMENT CENTER
59253	2/25/2008	\$	1,055.00	WICHITA COUNTY
59254	2/25/2008	\$	611.50	NANCY WILLIAMS
59255	2/25/2008	\$	15.15	WILLIS MANDY
59256	2/25/2008	\$	2,700.00	WISELY VINCENT E
59257	2/25/2008	\$	708.00	XEROX CORPORATION
59258	2/25/2008	\$	8.95	ZIMMERMAN SONS & CO
59259	2/27/2008	\$	188.00	LEMON SISTERS CAFE & BAKERY
59260	2/27/2008	\$	19,613.97	TEXAS HEALTH HARRIS METHODIST CLEBURNE
59261	2/27/2008	\$	3,754.63	TEXAS HEALTH HARRIS METHODIST CLEBURNE
59262	2/27/2008	\$	10.00	TEXAS HEALTH HARRIS METHODIST CLEBURNE
65552	2/2/2009	\$	77,198.30	FIRST FINANCIAL BANK
65820	2/13/2009	\$	5,325.41	FORTIS BENEFITS INSURANCE COMPANY
65821	2/13/2009	\$	181.00	NACO/SOUTH CENTRAL
65822	2/13/2009	\$	3,415.74	OFFICE OF THE ATTORNEY GENE
65823	2/13/2009	\$	294.33	TG
65824	2/13/2009	\$	446.00	TRUMAN TIM,CHAPTER 13 TRUSTEE
65825	2/13/2009	\$	615.74	TOM POWERS, CHAPTER 13 TRUSTEE
65826	2/13/2009	\$	1,647.60	UNITED HEALTHCARE INSURANCE CO
65827	2/13/2009	\$	380.09	UNITED STATE TREASURY
65828	2/13/2009	\$	189.20	UNITED WAY OF JOHNSON COUNTY
65829	2/13/2009	\$	3,435.50	VALIC
65830	2/13/2009	\$	5,000.00	RENAE FRUIN
65831	2/23/2009	\$	25,898.00	4M GRANBURY YOUTH SERVICES,INC.,CORP.
65832	2/23/2009	\$	1,000.00	A & C FIRE PROTECTION
65833	2/23/2009	\$	651.00	VALCOM COMPUTER
65834	2/23/2009	\$	390.90	ACCURINT
65835	2/23/2009	\$	114.80	YUNUS, TARIQ MD
65836	2/23/2009	\$	150.16	ALLIED WASTE SERVICES #071
65837	2/23/2009	\$	470.74	AMERICAN CANVAS PRODUCTS, INC.
65838	2/23/2009	\$	125.00	AMERICAN MESSAGING SERVICES,LLC
65839	2/23/2009	\$	1,625.00	APPA INSTITUTE
65840	2/23/2009	\$	928.12	AMERICAN TIRE DISTRIBUTORS,INC.,CORP.
65841	2/23/2009	\$	488.36	AMERICAN TIRE DISTRIBUTORS,INC.,CORP.
65842	2/23/2009	\$	2,153.73	APAC, INC.
65843	2/23/2009	\$	59.86	ARLINGTON ORTHOPEDIC ASSOC PA
65844	2/23/2009	\$	377.39	ARNOLD CRUSH STONE
65845	2/23/2009	\$	1,727.55	ASSOCIATED TIME INSTRUMENTS CO.,INC.
65846	2/23/2009	\$	26,959.89	SBC
65847	2/23/2009	\$	1,942.94	CINGULAR WIRELESS
65848	2/23/2009	\$	6,762.18	ATMOS ENERGY
65849	2/23/2009	\$	39.12	AUTOZONE,INC.,CORP.
65850	2/23/2009	\$	124.75	B & B MUFFLER,INC
65851	2/23/2009	\$	5,700.00	BARKMAN, PATRICK
65852	2/23/2009	\$	148.50	BARNES ROBERT
65853	2/23/2009	\$	94.60	BAXTER LAURA
65854	2/23/2009	\$	2,554.09	BAYLOR ALL SAINTS MEDICAL
65855	2/23/2009	\$	650.00	BEN HILL TURNER & ASSOC PC
65856	2/23/2009	\$	802.83	BENNETT PRINTING & OFFICE SUPPLY
65857	2/23/2009	\$	265.48	SARAH MAE BLACKBURN
65858	2/23/2009	\$	45.51	BOB'S AUTO SUPPLY
65859	2/23/2009	\$	45.00	ADAM BOND T.
65860	2/23/2009	\$	2,400.00	BOYLE, THEODORE WILLIAM
65861	2/23/2009	\$	8,000.00	BRADLEY & CAIN
65862	2/23/2009	\$	200.00	SOUND CONCEPTS

65863	2/23/2009	\$	3,921.19	BROOKHAVEN YOUTH RANCH
65864	2/23/2009	\$	2,997.09	BROWN NATHAN
65865	2/23/2009	\$	386.59	BURGOS ROBERT M.D.
65866	2/23/2009	\$	95.66	BURLESON CITY OF
65867	2/23/2009	\$	60.75	C & L TOOL DIE & MACHINING
65868	2/23/2009	\$	309.45	CARSON PEST CONTROL
65869	2/23/2009	\$	10,000.00	CASA OF JOHNSON COUNTY, INC.
65870	2/23/2009	\$	557,483.09	CIVIGENICS, INC.
65871	2/23/2009	\$	120,324.00	DALLAS DODGE
65872	2/23/2009	\$	108.00	COUNTRY CREATIONS MONOGRAMMING/SCREEN
65873	2/23/2009	\$	482.30	CLEBURNE I.S.D. FOOD SERVICE
65874	2/23/2009	\$	2,995.49	CLEBURNE CITY - FINANCE DEPT
65875	2/23/2009	\$	245.00	CLEBURNE ALTERNATOR SERVICE
65876	2/23/2009	\$	200.00	CLEBURNE IND SCHOOL DIST
65877	2/23/2009	\$	197.61	CLEBURNE INTERNAL MEDICINE
65878	2/23/2009	\$	261.05	CLEBURNE OBSTETRICS & GYNECOLOGY ASSOCIATES
65879	2/23/2009	\$	794.54	CLEBURNE ORTHOPEDICS & SPORTS MEDICINE CENTER
65880	2/23/2009	\$	146.00	CLEBURNE PHYSICAL THERAPY
65881	2/23/2009	\$	169.80	CLEVELAND, DAVID JUDGE
65882	2/23/2009	\$	140.00	COLE'S PORTABLE SANITATION SERVICE
65883	2/23/2009	\$	2,565.00	COMPLIANCE CONSORTIUM LLC,CORP.
65884	2/23/2009	\$	2,250.00	BROOKS WILLIAM CONOVER III
65885	2/23/2009	\$	255.75	CONSULTANTS IN CARDIOLOGY
65886	2/23/2009	\$	922.86	CONSULTANTS IN RADIOLOGY P A
65887	2/23/2009	\$	2,182.50	CONTECH CONSTRUCTION PRODUCTS, INC
65888	2/23/2009	\$	412.87	CONTINENTAL EQUIPMENT COMPANY,L.P.
65889	2/23/2009	\$	4,200.00	COOK CHILDREN'S MEDICAL CENTER
65890	2/23/2009	\$	88.74	COOKE, HOWARD DMD
65891	2/23/2009	\$	12.00	COOLEY, CINDY
65892	2/23/2009	\$	5,843.99	STAPLES ADVANTAGE
65893	2/23/2009	\$	3,534.00	CORRECTIONS SOFTWARE CORPORATION
65894	2/23/2009	\$	41.00	COTTER SANDRA
65895	2/23/2009	\$	2,000.00	COUNTY JUDGES & COMMISSIONERS ASSOCIATION
65896	2/23/2009	\$	757.35	CRECELIUS DON
65897	2/23/2009	\$	170.68	CREST WATER COMPANY
65898	2/23/2009	\$	2,350.00	CROSIER PEARSON - CLEBURNE FUNERAL HOME
65899	2/23/2009	\$	264.00	CHRISTOPHER DWAYNE CROWSON
65900	2/23/2009	\$	5,825.00	CURT CRUM
65901	2/23/2009	\$	1,775.00	CURLY'S BIG BLADE
65902	2/23/2009	\$	255.00	CUSTOM PRODUCTS
65903	2/23/2009	\$	351.00	DAVIS ZACH
65904	2/23/2009	\$	1,650.00	DAVIS MARY C, ATTORNEY AT LAW
65905	2/23/2009	\$	5,590.41	DE LOS SANTOS, RICHARDO
65906	2/23/2009	\$	519.25	DEALER'S ELECTRICAL SUPPLY
65907	2/23/2009	\$	3,646.00	DFW CAMPER CORRAL
65908	2/23/2009	\$	283.90	BIRCHFIELD LLC
65909	2/23/2009	\$	2,000.00	DRIVER, TONI
65910	2/23/2009	\$	83.26	DS WATERS OF NORTH AMERICA, LP
65911	2/23/2009	\$	3,947.64	DUGGER BROTHERS, INC.
65912	2/23/2009	\$	1,550.00	DUGGER ELECTRIC, INC.
65913	2/23/2009	\$	2,350.00	DULICK LAW FIRM
65914	2/23/2009	\$	1,000.00	HINES, DWIGHT ALLEN II
65915	2/23/2009	\$	3,802.01	ELLIS COUNTY
65916	2/23/2009	\$	180.60	EMERGENCY VEHICLE EQUIPMENT CO
65917	2/23/2009	\$	1,665.19	EMPIRE PAPER COMPANY

65918	2/23/2009	\$	12.00	EVANS, DONNA RENEE
65919	2/23/2009	\$	907.35	EVERTHING DISPLAYS,INC,CORP.
65920	2/23/2009	\$	1,110.00	EXCEL X-RAY, LLC
65921	2/23/2009	\$	14.37	FEDERAL EXPRESS
65922	2/23/2009	\$	2,777.90	FORT WORTH CRUSHED STONE
65923	2/23/2009	\$	1,800.00	FOWLER, SHELLY D
65924	2/23/2009	\$	3,150.65	FURMAN, ERIC M.D.
65925	2/23/2009	\$	118.06	G&K SERVICES
65926	2/23/2009	\$	932.52	GASTROENTEROLOGY ASSOC OF NORTH TEXAS
65927	2/23/2009	\$	24.00	GANT STEVE
65928	2/23/2009	\$	12.00	GARZA SAMMY
65929	2/23/2009	\$	399.00	GILL LUANN M.
65930	2/23/2009	\$	3,720.00	GRAYSON COUNTY DEPT. OF JUVENILE SERVICES
65931	2/23/2009	\$	586.85	HARGRAVE TOM
65932	2/23/2009	\$	92.40	HARRIS COMPUTER SYSTEMS,INC
65933	2/23/2009	\$	145.54	HARRIS METHODIST FT. WORTH MEDICAL FOUNDATION
65934	2/23/2009	\$	1,327.07	HAWK SECURITY SERVICES
65935	2/23/2009	\$	81.87	HEALTH TEXAS PROVIDER NETWORK, CORP.
65936	2/23/2009	\$	279.05	HELLO DIRECT, INC.
65937	2/23/2009	\$	6,850.00	HELPING OPEN PEOPLE'S EYES, INC.
65938	2/23/2009	\$	2,141.30	HEWLETT OFFICE SYSTEMS,LLC,CORP.
65939	2/23/2009	\$	5,177.00	HIDLEBAUGH, JERRY H. DDS
65940	2/23/2009	\$	281.63	HILCO ELECTRIC COOPERATIVE
65941	2/23/2009	\$	143.96	HOME DEPOT CREDIT SERVICES
65942	2/23/2009	\$	6.00	CHARLES C. HOOPER
65943	2/23/2009	\$	550.00	HOUSTON DAVID E
65944	2/23/2009	\$	176.97	HSBC NORTHERN TOOL PCT#2
65945	2/23/2009	\$	250.00	HUFFMAN BRENT ALLEN
65946	2/23/2009	\$	200.00	HUFFMAN RYAN
65947	2/23/2009	\$	164.01	HUGULEY EMERGENCY PHYSICIANS
65948	2/23/2009	\$	4,994.42	HUGULEY MEMORIAL HOSPITAL
65949	2/23/2009	\$	54.83	HUGULEY PATHOLOGY CONSULTANTS, PA
65950	2/23/2009	\$	165.87	HUNDLEY ENTERPRISES, INC.
65951	2/23/2009	\$	5,056.00	IKON OFFICE SOLUTIONS
65952	2/23/2009	\$	1,961.00	INDIGENT HEALTHCARE SOLUTIONS, LTD
65953	2/23/2009	\$	80.00	INTEGRATED FORENSIC LABORATORIES, INC.,CORP.
65954	2/23/2009	\$	429.75	INTERSTATE BATTERY SYSTEM OF AMERICA, INC.
65955	2/23/2009	\$	775.45	ITASCA LANDFILL
65956	2/23/2009	\$	103.20	JPS PHYSICIAN GROUP
65957	2/23/2009	\$	71.00	JACKSON COREY
65958	2/23/2009	\$	43.50	A&B AUTOMOTIVE
65959	2/23/2009	\$	544.50	JEFF ENGLAND MOTOR CO., INC.
65960	2/23/2009	\$	450.00	JENKINS, KEN ATTORNEY AT LAW
65961	2/23/2009	\$	545.00	JOHN E.REID AND ASSOCIATES,INC.
65962	2/23/2009	\$	30.80	JOHNSON CAROLYN
65963	2/23/2009	\$	548.30	JOHNSON COUNTY AUTO SALES
65964	2/23/2009	\$	320.00	JOHNSON COUNTY CHILD ADVOCACY CENTER
65965	2/23/2009	\$	51,139.00	MEALS ON WHEELS
65966	2/23/2009	\$	122.47	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
65967	2/23/2009	\$	127.60	JACQUE JOHNSON
65968	2/23/2009	\$	119.00	JONES KAREN
65969	2/23/2009	\$	81.00	JONES MCCLURE PUBLISHING, INC.
65970	2/23/2009	\$	165.00	JOSHUA ISD
65971	2/23/2009	\$	23,476.00	KENNEMER,MASTERS & LUNSFORD, LLC
65972	2/23/2009	\$	4,000.00	SIKES KIMBERLY

65973	2/23/2009	\$	540.15	KMP GRAPHICS
65974	2/23/2009	\$	112.00	ALERE TOXOCLOGY SERVICES
65975	2/23/2009	\$	2,112.85	LABCORP OF AMERICA
65976	2/23/2009	\$	43.08	LABCORP OF AMERICA
65977	2/23/2009	\$	2,919.96	LAKE GRANBURY MEDICAL CENTER
65978	2/23/2009	\$	500.00	PROPERTYINFO CORPORATION
65979	2/23/2009	\$	9.00	ALL-TEX LOCKSMITH
65980	2/23/2009	\$	59.00	LANHAM MIKE
65981	2/23/2009	\$	3,600.00	LASER SECURITY RESPONSE,INC
65982	2/23/2009	\$	2,820.00	LASER TECH
65983	2/23/2009	\$	2,400.00	TURNER DICK, LAW OFFICE OF
65984	2/23/2009	\$	280.00	SHEPPARD JOSEPH L
65985	2/23/2009	\$	800.00	WILLIAMS KEVIN
65986	2/23/2009	\$	200.00	DIAL KRISTINA B
65987	2/23/2009	\$	623.00	LAYLAND PLUMBING CO
65988	2/23/2009	\$	2,138.50	LEE'S SADDLE & TACK/WESTERN WEAR
65989	2/23/2009	\$	900.00	REINHARD, LELAND A.
65990	2/23/2009	\$	378.00	LEMON SISTERS CAFE & BAKERY
65991	2/23/2009	\$	219.00	LEXIS NEXIS
65992	2/23/2009	\$	993.00	LIBERTY FLUID POWER, INC.,CORP.
65993	2/23/2009	\$	35.39	LIBERTY FORD
65994	2/23/2009	\$	207.27	LOWE'S BUSINESS ACCOUNT
65995	2/23/2009	\$	750.00	ROBERT E. LUTTRELL
65996	2/23/2009	\$	162.00	MALLORY WESTERN & LEATHER
65997	2/23/2009	\$	361.01	LONESTAR RANCH & OUTDOORS
65998	2/23/2009	\$	1,265.22	MANTEK
65999	2/23/2009	\$	2,600.00	WILLIAM G MASON
66000	2/23/2009	\$	143.55	MATTHEWS JOHN W COMMISSIONER
66001	2/23/2009	\$	139.00	MCCARTY SUPPLY CORP
66002	2/23/2009	\$	131.02	MCCOY'S BUILDING SUPPLY CENTER #52
66003	2/23/2009	\$	16.17	MCCOY'S BUILDING SUPPLY CENTER #52
66004	2/23/2009	\$	199.10	MCCOY'S BUILDING SUPPLY CENTER #52
66005	2/23/2009	\$	70.50	VACUUMS WEST
66006	2/23/2009	\$	56.00	GRACIE MCNEIL
66007	2/23/2009	\$	1,054.54	MERIT COURT REPORTERS
66008	2/23/2009	\$	1,470.96	MHC KENWORTH-DALLAS, CORP.
66009	2/23/2009	\$	59.00	MILLER OVIE
66010	2/23/2009	\$	2,080.77	MILLS CRUSHED STONE COMPANY
66011	2/23/2009	\$	3,813.06	INTER-TEL BUSINESS INFORMATION SYSTEMS, INC.
66012	2/23/2009	\$	120.75	ROGER'S LUBE SERVICE
66013	2/23/2009	\$	223.68	HENRY H NANCE,DR
66014	2/23/2009	\$	1,658.66	NAPA AUTO PARTS
66015	2/23/2009	\$	345.00	NASRO
66016	2/23/2009	\$	1,156.25	NET DATA
66017	2/23/2009	\$	220.00	NEW TECH SOLUTIONS,INC
66018	2/23/2009	\$	840.00	NORCHEM DRUG TESTING LABORATORY
66019	2/23/2009	\$	111.45	NORTHSIDE ANIMAL CLINIC
66020	2/23/2009	\$	177.63	O'REILLY AUTOMOTIVE,INC
66021	2/23/2009	\$	1,726.58	OGBURN'S BRAKE & EQUIPMENT CO,INC
66022	2/23/2009	\$	12.41	PACK 'N' MAIL
66023	2/23/2009	\$	26.55	PAUL'S DONUTS
66024	2/23/2009	\$	75.00	CASEY PEACOCK
66025	2/23/2009	\$	11,763.57	PEGASUS SCHOOL INC.,CORP.
66026	2/23/2009	\$	2,190.50	PERDUE,BRANDON,FIELDER,COLLINS & MOTT
66027	2/23/2009	\$	59.00	PETERS H.D.

66028	2/23/2009	\$	275.22	PETERSON'S
66029	2/23/2009	\$	26,210.99	PITNEY BOWES
66030	2/23/2009	\$	2,260.00	POL-LEE FIRE EXTINGUISHER,INC
66031	2/23/2009	\$	452.88	POWERPLAN OIB
66032	2/23/2009	\$	42.91	PRAXAIR DISTRIBUTION,INC
66033	2/23/2009	\$	400.00	ATLAS, PRECIOUS C
66034	2/23/2009	\$	32.75	PRESTO BUSINESS CARDS, INC.
66035	2/23/2009	\$	2,354.00	ALL PRO TIRE & LUBE
66036	2/23/2009	\$	500.00	PUBLIC AGENCY TRAINING COUNCIL
66037	2/23/2009	\$	265.68	QUANTUM HOSPITALIST PHYSICIANS, PA
66038	2/23/2009	\$	38.91	QUEST DIAGNOSTICS,INC
66039	2/23/2009	\$	121.19	QUIZNO'S
66040	2/23/2009	\$	12.82	RADCARE OF TEXAS, PA
66041	2/23/2009	\$	20.46	RADIOLOGY ASSOCIATES TARRANT COUNTY
66042	2/23/2009	\$	288.60	ARTHUR L RAINES,MD
66043	2/23/2009	\$	408.00	RAY ALLEN MANUFACTURING CO.,INC
66044	2/23/2009	\$	3,189.66	RECOVERY HEALTHCARE, CORP.
66045	2/23/2009	\$	309.85	REEDER DISTRIBUTORS,INC
66046	2/23/2009	\$	253.57	BRUCKNER TRUCK SALES, INC.
66047	2/23/2009	\$	24.95	RICK'S AUTOMOTIVE INC.
66048	2/23/2009	\$	1,615.00	RISO,INC
66049	2/23/2009	\$	651.07	HOWE ROBIN
66050	2/23/2009	\$	1,931.00	ROSSER FUNERAL HOME
66051	2/23/2009	\$	43.85	ROWLETT HARDWARE
66052	2/23/2009	\$	1,350.00	RUGELEY & ASSOCIATES
66053	2/23/2009	\$	175.00	RUNNELS GLASS CO
66054	2/23/2009	\$	600.00	TERENCE A RUSSELL
66055	2/23/2009	\$	19,063.04	SAM PACK'S FIVE STAR FORD, CORP.
66056	2/23/2009	\$	418.55	SANCHEZ-ZAMBRANO, MD
66057	2/23/2009	\$	693.84	SCHNEIDER CHRIS
66058	2/23/2009	\$	584.79	SCHOOL OUTFITTERS
66059	2/23/2009	\$	1,650.00	SCOTT-MERRIMAN, INC.
66060	2/23/2009	\$	164.56	TEXACO CREDIT CARD CENTER
66061	2/23/2009	\$	25.00	SHERIFF ASSOCIATION OF TEXAS
66062	2/23/2009	\$	39.75	SOUTH MAIN AUTO SUPPLY
66063	2/23/2009	\$	9,101.95	SOUTHERN ASPHALT & PETROLEUM CO,INC
66064	2/23/2009	\$	3,955.05	SOUTHERN ASPHALT & PETROLEUM CO,INC
66065	2/23/2009	\$	5,927.50	SOUTHERN TIRE MART
66066	2/23/2009	\$	246.41	SOUTHWEST INTERNATIONAL TRUCKS, INC
66067	2/23/2009	\$	272.37	SURRATT STEVE G, MD
66068	2/23/2009	\$	16,261.10	SYNETICS COMPUTERS,INC
66069	2/23/2009	\$	70.00	T&W TIRE LP
66070	2/23/2009	\$	1,168.07	TARRANT NEPHROLOGY
66071	2/23/2009	\$	190.16	TARRANT TRUCK CENTER,INC
66072	2/23/2009	\$	352.96	TDS-TELEPHONE DATA SYSTEMS
66073	2/23/2009	\$	90.00	TERRY'S TIRES
66074	2/23/2009	\$	876.00	TEXAS ALCOHOLIC BEVERAGE COMMISSION
66075	2/23/2009	\$	225.00	TEXAS ASSOCIATION OF COUNTIES
66076	2/23/2009	\$	2,204.00	TEXAS ASSOCIATION OF COUNTIES
66077	2/23/2009	\$	499.59	TEXAS DEPARTMENT OF HEALTH
66078	2/23/2009	\$	48.00	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
66079	2/23/2009	\$	10,057.53	HARRIS METHODIST FT. WORTH
66080	2/23/2009	\$	16,675.06	TEXAS HEALTH HARRIS METHODIST CLEBURNE
66081	2/23/2009	\$	30.00	SAM HOUSTON STATE UNIVERSITY
66082	2/23/2009	\$	50.00	TEXAS JUSTICE COURT TRAINING CENTER

66083	2/23/2009	\$	1,192.83	TEXAS MEDICINE RESOURCES LLP
66084	2/23/2009	\$	203.15	TEXAS PARKS & WILDLIFE
66085	2/23/2009	\$	114.35	TEXAS STATE DIRECTORY PRESS
66086	2/23/2009	\$	16,669.50	LAMBERT OIL CO., INC.
66087	2/23/2009	\$	234.70	CANCER AND BLOOD DISORDERS
66088	2/23/2009	\$	350.00	WILSON TERRI G
66089	2/23/2009	\$	1,323.25	THE LONE STAR NEWSGROUP
66090	2/23/2009	\$	57.00	THE LONE STAR NEWSGROUP
66091	2/23/2009	\$	9,613.24	LIFE SUPPORT COUNSELING & RESEARCH.INC.
66092	2/23/2009	\$	37.70	THOMAS RUBBER STAMP CO
66093	2/23/2009	\$	651.50	TIRE TEAM
66094	2/23/2009	\$	15.45	TOMLINSON LISA
66095	2/23/2009	\$	407.98	TRACTOR SUPPLY COMPANY
66096	2/23/2009	\$	15,981.17	TRANSMONTAIGNE PRODUCT SERVICES,INC.CORP.
66097	2/23/2009	\$	9,915.75	TRINITY MATERIALS,INC
66098	2/23/2009	\$	237.77	TROUTMAN, DAVID MD
66099	2/23/2009	\$	8,272.79	TRUECARE PHARMACY
66100	2/23/2009	\$	70.07	TXU ENERGY
66101	2/23/2009	\$	2,670.64	UFC SERVICES LLC
66102	2/23/2009	\$	2,610.84	UNITED COOPERATIVE SERVICES
66103	2/23/2009	\$	58.00	USPS
66104	2/23/2009	\$	1,666.66	UNIVERSITY OF TEXAS SOUTHWESTERN
66105	2/23/2009	\$	852.72	GREG VANZANT,M.D.,PA
66106	2/23/2009	\$	58.80	VULCAN,INC
66107	2/23/2009	\$	1,401.25	WAITS, PAMELA
66108	2/23/2009	\$	609.15	WAL-MART COMMUNITY BRC
66109	2/23/2009	\$	20.53	WALDRAN, JOSHUA
66110	2/23/2009	\$	711.81	WALLS OUTLET STORE
66111	2/23/2009	\$	4,400.00	WARD ROBERT L. LAW OFFICE OF
66112	2/23/2009	\$	133.94	WASTE MANAGEMENT
66113	2/23/2009	\$	14.96	WATSON & SON DOORMAT RENTAL, INC
66114	2/23/2009	\$	657.12	WEBB, TREY DO
66115	2/23/2009	\$	12.00	WELLS JASON
66116	2/23/2009	\$	11,233.51	WEST GROUP PAYMENT CENTER
66117	2/23/2009	\$	98.76	WRIGHT TIRE COMPANY, INC
66118	2/23/2009	\$	23.57	XEROX
66119	2/23/2009	\$	75.00	TDCJ-CASHIER'S OFFICE
66120	2/24/2009	\$	80,098.24	FIRST FINANCIAL BANK
66121	2/27/2009	\$	4,439.02	AETNA USHEALTH VOLUNTARY LIFE
66122	2/27/2009	\$	7,130.12	COLONIAL LIFE & ACCIDENT INS CO
66123	2/27/2009	\$	181.00	NACO/SOUTH CENTRAL
66124	2/27/2009	\$	3,415.74	OFFICE OF THE ATTORNEY GENE
66125	2/27/2009	\$	239,039.43	TEXAS COUNTY & DISTRICT RETIREMENT
66126	2/27/2009	\$	294.33	TG
66127	2/27/2009	\$	446.00	TRUMAN TIM,CHAPTER 13 TRUSTEE
66128	2/27/2009	\$	615.74	TOM POWERS, CHAPTER 13 TRUSTEE
66129	2/27/2009	\$	242,535.50	UNITED HEALTHCARE INSURANCE CO
66130	2/27/2009	\$	783.34	UNITED STATE TREASURY
66131	2/27/2009	\$	189.20	UNITED WAY OF JOHNSON COUNTY
66132	2/27/2009	\$	3,050.50	VALIC
72981	2/12/2010	\$	5,805.88	FORTIS BENEFITS INSURANCE COMPANY
72982	2/12/2010	\$	181.00	NACO/SOUTH CENTRAL
72983	2/12/2010	\$	443.14	TG
72984	2/12/2010	\$	258.00	TRUMAN TIM,CHAPTER 13 TRUSTEE
72985	2/12/2010	\$	615.74	TOM POWERS, CHAPTER 13 TRUSTEE

72986	2/12/2010	\$	1,071.81	UNITED STATE TREASURY
72987	2/12/2010	\$	208.00	UNITED WAY OF JOHNSON COUNTY
72988	2/12/2010	\$	3,473.00	VALIC
72989	2/15/2010	\$	218.50	RANDALL B.WARD
72990	2/16/2010	\$	30,000.00	RENAE FRUIN
72991	2/16/2010	\$	173.23	JAGADISH, LALITHA M.D.
72992	2/22/2010	\$	25.05	4M PARTS WAREHOUSE
72993	2/22/2010	\$	28,836.40	4M GRANBURY YOUTH SERVICES,INC.,CORP.
72994	2/22/2010	\$	43.50	A&B AUTOMOTIVE
72995	2/22/2010	\$	31.81	ABIBOW RECYCLING LLC
72996	2/22/2010	\$	574.35	ACCURINT
72997	2/22/2010	\$	9.87	ACS/GOVERNMENT RECORDS SERVICES
72999	2/22/2010	\$	22.59	ADAMS, RICHARD DPM
73000	2/22/2010	\$	150.00	ALL-U-NEED GARBAGE SERVICE,INC.,CORP
73001	2/22/2010	\$	2,253.00	ALLIED TUBE AND CONDUIT
73002	2/22/2010	\$	219.33	ALTERNATIVE MAILING & SHIPPING SYSTEMS
73003	2/22/2010	\$	75.00	ALVARADO MUNICIPAL COURT
73004	2/22/2010	\$	176.92	ANYADIEGWU
73005	2/22/2010	\$	237.51	ARNOLD CRUSH STONE
73006	2/22/2010	\$	16,620.00	SBC
73007	2/22/2010	\$	325.05	CINGULAR WIRELESS
73008	2/22/2010	\$	6,008.05	ATMOS ENERGY
73009	2/22/2010	\$	952.65	AUTOZONE,INC.,CORP.
73010	2/22/2010	\$	103.50	AWARDS BY MASTER CRAFT
73011	2/22/2010	\$	248.00	BAILEY, RICK
73012	2/22/2010	\$	122.68	COUNTY LINE FORD, CORP.
73013	2/22/2010	\$	550.00	BARKMAN, PATRICK
73014	2/22/2010	\$	574.94	BAYLOR ALL SAINTS MEDICAL
73015	2/22/2010	\$	600.00	BEN HILL TURNER & ASSOC PC
73016	2/22/2010	\$	120.00	BEN'S VENDING
73017	2/22/2010	\$	524.00	BENNETT PRINTING & OFFICE SUPPLY
73018	2/22/2010	\$	64.10	BIOMEDICAL SYSTEMS CORP.
73019	2/22/2010	\$	751.02	BISMAR HISHAM MD
73020	2/22/2010	\$	280.00	DEBRA L. BLEVINS
73021	2/22/2010	\$	425.00	DON'S LAWN SERVICE
73022	2/22/2010	\$	271.00	BRALY GARY
73023	2/22/2010	\$	1,000.00	BROWN RUTH
73024	2/22/2010	\$	3,121.00	BROWN NATHAN
73025	2/22/2010	\$	218.40	BRUCKNER TRUCK SALES, INC.
73026	2/22/2010	\$	29,543.13	BRUCKNER TRUCK SALES, INC.
73027	2/22/2010	\$	117.20	BURLESON CITY OF
73028	2/22/2010	\$	244.00	BURLESON ISD
73029	2/22/2010	\$	237.00	WILLIAM N. BYBEE
73030	2/22/2010	\$	496.95	C & L TOOL DIE & MACHINING
73031	2/22/2010	\$	3,100.00	JAY CABELLERO
73032	2/22/2010	\$	2,061.00	CAPITAL GRAPHICS,INC.
73033	2/22/2010	\$	99.00	FRED PRYOR SEMINARS
73034	2/22/2010	\$	90.00	CARSON PEST CONTROL
73035	2/22/2010	\$	2,430.06	CASA OF JOHNSON COUNTY, INC.
73036	2/22/2010	\$	-	CASA OF JOHNSON COUNTY, INC.
73037	2/22/2010	\$	-	CASA OF JOHNSON COUNTY, INC.
73039	2/22/2010	\$	619,495.46	CIVIGENICS, INC.
73040	2/22/2010	\$	5,132.08	CENTER FOR NEUROLOGICAL DISORDERS
73041	2/22/2010	\$	55.00	COUNTRY CREATIONS MONOGRAMMING/SCREEN
73042	2/22/2010	\$	150.00	CLEBURNE CITY - FINANCE DEPT

73043	2/22/2010	\$	2,376.85	CLEBURNE CITY - FINANCE DEPT
73044	2/22/2010	\$	525.05	LIBERTY FORD
73045	2/22/2010	\$	200.00	CLEBURNE IND SCHOOL DIST
73046	2/22/2010	\$	1,860.00	CLEBURNE FIRE DEPARTMENT
73047	2/22/2010	\$	155.98	CLEBURNE OBSTETRICS & GYNECOLOGY ASSOCIATES
73048	2/22/2010	\$	600.19	CLEBURNE ORTHOPEDICS & SPORTS MEDICINE CENTER
73049	2/22/2010	\$	78.00	CLEBURNE PHYSICAL THERAPY
73050	2/22/2010	\$	96.00	CLEBURNE TIMES REVIEW
73051	2/22/2010	\$	4,997.19	CLEVELAND ASPHALT PROD., INC
73052	2/22/2010	\$	50.00	CNA SURETY
73053	2/22/2010	\$	398.00	COBRA RESOURCES, INC.
73054	2/22/2010	\$	140.00	COLE'S PORTABLE SANITATION SERVICE
73055	2/22/2010	\$	79.20	COLORADO RIVER COMPONENTS, INC.
73056	2/22/2010	\$	1,100.00	BROOKS WILLIAM CONOVER III
73057	2/22/2010	\$	324.87	CONSULTANTS IN CARDIOLOGY
73058	2/22/2010	\$	925.48	CONSULTANTS IN RADIOLOGY P A
73059	2/22/2010	\$	4,900.00	COOK CHILDREN'S MEDICAL CENTER
73060	2/22/2010	\$	1,200.00	COOK LAW FIRM,P.C.
73061	2/22/2010	\$	3,534.00	CORRECTIONS SOFTWARE CORPORATION
73062	2/22/2010	\$	669.09	CREST WATER COMPANY
73063	2/22/2010	\$	2,650.00	CURT CRUM
73064	2/22/2010	\$	532.33	CUPPETT, PAUL R., M.ED, MA
73065	2/22/2010	\$	2,675.00	RICHARD E. DARBY
73066	2/22/2010	\$	100.00	DAVIS, JUDY - LEGAL SERVICES
73067	2/22/2010	\$	2,550.00	DAVIS MARY C, ATTORNEY AT LAW
73068	2/22/2010	\$	1,489.90	IMPACT PROMOTIONAL SERVICES
73069	2/22/2010	\$	2,900.00	DE LOS SANTOS, RICHARDO
73070	2/22/2010	\$	1,081.00	DEALER'S ELECTRICAL SUPPLY
73071	2/22/2010	\$	369.66	TEXAS DEPARTMENT OF HEALTH
73072	2/22/2010	\$	20.15	DIANE MC ALISTER
73073	2/22/2010	\$	4,166.30	DRIVER, TONI
73074	2/22/2010	\$	371.83	DUGGER BROTHERS, INC.
73075	2/22/2010	\$	9.50	EATON KRIS
73076	2/22/2010	\$	51.53	EMPIRE PAPER COMPANY
73077	2/22/2010	\$	3,025.74	ENVIROMATIC SYSTEMS OF FT WORTH,INC
73078	2/22/2010	\$	226.79	FAMILY MEDICINE ASSOCIATES, PA
73079	2/22/2010	\$	345.90	FASTENAL COMPANY
73080	2/22/2010	\$	20.32	FEDERAL EXPRESS
73081	2/22/2010	\$	600.00	FLEMING THERESE MARIE
73082	2/22/2010	\$	1,151.62	FORT WORTH CRUSHED STONE
73083	2/22/2010	\$	47.68	FORT WORTH HEART P.A.
73084	2/22/2010	\$	1,700.00	FOWLER, SHELLY D
73085	2/22/2010	\$	950.49	KARI G. FRANO,D.O.,P.A.
73086	2/22/2010	\$	46.40	FREEDMAN LYLE MD
73087	2/22/2010	\$	33.00	FRIEDMANN TRACEY
73088	2/22/2010	\$	3,194.80	FURMAN, ERIC M.D.
73089	2/22/2010	\$	121.25	G&K SERVICES
73090	2/22/2010	\$	236.95	GALL'S INC.
73091	2/22/2010	\$	45.00	DANIEL GALVAN
73092	2/22/2010	\$	570.75	GARRITT BENNETT
73093	2/22/2010	\$	65.67	GATEWOOD HERMAN ELEXTRIC, INC.
73094	2/22/2010	\$	445.32	GAYLORD BROS INC.,CORP.
73095	2/22/2010	\$	9.00	GODLEY ISD
73096	2/22/2010	\$	120.00	GODLEY
73097	2/22/2010	\$	428.05	MARK GOETZ

73098	2/22/2010	\$	1,524.00	GRAYSON COUNTY DEPT. OF JUVENILE SERVICES
73099	2/22/2010	\$	208.40	GST PUBLIC SAFETY SUPPLY,LLC
73100	2/22/2010	\$	206.50	GT DISTRIBUTORS
73101	2/22/2010	\$	20.00	HAROLD HAMPTON
73102	2/22/2010	\$	479.40	HARMON ROGER
73103	2/22/2010	\$	15,993.00	HARRISON WALKER & HARPER,LP
73104	2/22/2010	\$	60.00	ECONOMY LOCK & KEY
73105	2/22/2010	\$	135.00	HAWK SECURITY SERVICES
73106	2/22/2010	\$	7,241.00	HELPING OPEN PEOPLE'S EYES, INC.
73107	2/22/2010	\$	130.00	HEWLETT OFFICE SYSTEMS,LLC,CORP.
73108	2/22/2010	\$	876.88	HILCO ELECTRIC COOPERATIVE
73109	2/22/2010	\$	223.08	HOME DEPOT CREDIT SERVICES
73110	2/22/2010	\$	80.00	HOOKER, CHRISTOPHER
73111	2/22/2010	\$	200.00	HOUSTON DAVID E
73112	2/22/2010	\$	389.97	HSBC NORTHERN TOOL PCT#2
73113	2/22/2010	\$	1,650.00	HUFFMAN & VAN SLYKE PLLC
73114	2/22/2010	\$	81.24	HUGULEY EMERGENCY PHYSICIANS
73115	2/22/2010	\$	23,324.18	HUGULEY MEMORIAL HOSPITAL
73116	2/22/2010	\$	349.98	HUGULEY PATHOLOGY CONSULTANTS, PA
73117	2/22/2010	\$	1,240.87	HUNDLEY ENTERPRISES, INC.
73118	2/22/2010	\$	96.88	HUNEIDI BARBARA
73119	2/22/2010	\$	26.00	HUNTER CANDACE
73120	2/22/2010	\$	248.08	TURKEY CREEK LANDFILL
73121	2/22/2010	\$	1,961.00	INDIGENT HEALTHCARE SOLUTIONS, LTD
73122	2/22/2010	\$	6.76	INLAND TRUCK PARTS CO.,CORP.
73123	2/22/2010	\$	91.95	INTERSTATE BATTERY SYSTEM OF AMERICA, INC.
73124	2/22/2010	\$	810.68	JACOBS PAT
73125	2/22/2010	\$	35.50	JANSKY, CONNIE
73126	2/22/2010	\$	179.40	JEFF ENGLAND MOTOR CO., INC.
73127	2/22/2010	\$	200.00	JENKINS, KEN ATTORNEY AT LAW
73128	2/22/2010	\$	265.00	JOHNSON COUNTY CSCD
73129	2/22/2010	\$	21.00	JOHNSON CAROLYN
73130	2/22/2010	\$	843.14	JOHNSON COUNTY AUTO SALES
73131	2/22/2010	\$	20,298.47	JOHNSON COUNTY CHILD ADVOCACY CENTER
73132	2/22/2010	\$	-	JOHNSON COUNTY CHILD ADVOCACY CENTER
73133	2/22/2010	\$	-	JOHNSON COUNTY CHILD ADVOCACY CENTER
73134	2/22/2010	\$	-	JOHNSON COUNTY CHILD ADVOCACY CENTER
73135	2/22/2010	\$	7,458.68	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
73136	2/22/2010	\$	-	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
73137	2/22/2010	\$	-	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
73138	2/22/2010	\$	-	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
73139	2/22/2010	\$	24,889.00	JOHNSON COUNTY CHILD WELFARE BOARD
73140	2/22/2010	\$	505.00	JOHNSON COUNTY FEEDER'S SUPPLY INC.,CORP.
73141	2/22/2010	\$	83.50	JACQUE JOHNSON
73142	2/22/2010	\$	221.00	JONES MCCLURE PUBLISHING, INC.
73143	2/22/2010	\$	21.55	JOSHUA ISD
73144	2/22/2010	\$	1,188.00	JOSHUA
73145	2/22/2010	\$	2,001.59	BANK ONE, NA
73146	2/22/2010	\$	440.00	JUVENILE JUSTICE ASSOCIATION OF TEXAS
73147	2/22/2010	\$	850.00	KEENE
73148	2/22/2010	\$	21,938.00	KENNEMER,MASTERS & LUNSFORD, LLC
73149	2/22/2010	\$	900.00	SIKES KIMBERLY
73150	2/22/2010	\$	90.00	KING ADAM
73151	2/22/2010	\$	2,057.00	ALERE TOXOCOLGY SERVICES
73152	2/22/2010	\$	528.24	LABCORP OF AMERICA

73153	2/22/2010	\$	995.10	LANDMARK EQUIPMENT
73154	2/22/2010	\$	3,350.00	SHEPPARD JOSEPH L
73155	2/22/2010	\$	102.50	LAYLAND PLUMBING CO
73156	2/22/2010	\$	700.00	REINHARD, LELAND A.
73157	2/22/2010	\$	49.19	LENNOX INDUSTRIES INC.,CORP.
73158	2/22/2010	\$	163.00	LINDSEY VICKI
73159	2/22/2010	\$	506.48	LIVE VIEW GPS INC.,CORP.
73160	2/22/2010	\$	12.95	LONE STAR CAR WASH & FAST LUBE
73161	2/22/2010	\$	419.00	LONE STAR CLEBURNE AUTOPLEX, INC
73162	2/22/2010	\$	225.57	LONE STAR RADIOLOGY SERVICES, CORP.
73163	2/22/2010	\$	460.07	LONESTAR RANCH & OUTDOORS
73164	2/22/2010	\$	110.50	LOWE'S BUSINESS ACCOUNT
73165	2/22/2010	\$	400.00	ROBERT E. LUTTRELL
73166	2/22/2010	\$	811.00	MARSHALL YOUNG & ASSOCIATES
73167	2/22/2010	\$	200.00	JACKIE MARTIN
73168	2/22/2010	\$	2,700.00	WILLIAM G MASON
73169	2/22/2010	\$	87.50	MATTHEWS JOHN W COMMISSIONER
73170	2/22/2010	\$	78.98	MCBROOM RONALD R
73171	2/22/2010	\$	227.13	MCCOY'S BUILDING SUPPLY CENTER #52
73172	2/22/2010	\$	138.13	MCCOY'S BUILDING SUPPLY CENTER #52
73173	2/22/2010	\$	255.42	MCCOY'S BUILDING SUPPLY CENTER #52
73174	2/22/2010	\$	1,623.71	MCLENNAN COUNTY TREASURER'S OFFICE
73175	2/22/2010	\$	26.00	MCMENAMY, MARCELLA
73176	2/22/2010	\$	17,141.88	MILLS CRUSHED STONE COMPANY
73177	2/22/2010	\$	3,813.06	INTER-TEL BUSINESS INFORMATION SYSTEMS, INC.
73178	2/22/2010	\$	30.60	MONTY BESSENT
73179	2/22/2010	\$	301.87	MOORE SUPPLY CO,INC
73180	2/22/2010	\$	241.50	ROGER'S LUBE SERVICE
73181	2/22/2010	\$	500.00	HARRIS COMPUTER SYSTEMS,INC
73182	2/22/2010	\$	401.25	MULLINS LARRY
73183	2/22/2010	\$	715.39	NAPA AUTO PARTS
73184	2/22/2010	\$	1,692.34	NET DATA
73185	2/22/2010	\$	120.00	NORCHEM DRUG TESTING LABORATORY
73186	2/22/2010	\$	100.00	NTJPCA
73187	2/22/2010	\$	250.80	NORTHSTAR ANESTHESIA, PA
73188	2/22/2010	\$	144.44	O'REILLY AUTOMOTIVE,INC
73189	2/22/2010	\$	164.09	OGBURN'S BRAKE & EQUIPMENT CO,INC
73190	2/22/2010	\$	311.58	OLMSTED-KIRK
73191	2/22/2010	\$	417.10	OSWALD,TARREN
73192	2/22/2010	\$	14.89	PACK 'N' MAIL
73193	2/22/2010	\$	760.00	PARKER COUNTY
73194	2/22/2010	\$	20,000.00	PECAN VALLEY MHMR
73195	2/22/2010	\$	11,384.10	PEGASUS SCHOOL INC.,CORP.
73196	2/22/2010	\$	498.79	PENDERGRAF INVESTIGATIONS
73197	2/22/2010	\$	5,616.69	PERDUE,BRANDON,FIELDER,COLLINS & MOTT
73198	2/22/2010	\$	4,370.00	IT4LE,INTERNET TECHNOLOGY FOR LAW ENFORCEMENT
73199	2/22/2010	\$	143.80	PETERSON'S
73200	2/22/2010	\$	250.80	PINNACLE ANESTHESIA
73201	2/22/2010	\$	25,188.00	PITNEY BOWES
73202	2/22/2010	\$	4,955.27	PLAZA MEDICAL CENTER OF FW
73203	2/22/2010	\$	238.73	PRAXAIR DISTRIBUTION,INC
73204	2/22/2010	\$	301.88	ALL PRO TIRE & LUBE
73205	2/22/2010	\$	103.87	QUEST DIAGNOSTICS,INC
73206	2/22/2010	\$	229.90	RADIO SHACK,INC
73207	2/22/2010	\$	110.47	ARTHUR L RAINES,MD

73208	2/22/2010	\$	8,206.33	RATTLER ROCK,INC.,CORP.
73209	2/22/2010	\$	813.50	RECOVERY HEALTHCARE, CORP.
73210	2/22/2010	\$	40,504.59	RELIANT ENERGY SOLUTIONS,LLC
73211	2/22/2010	\$	320.75	RICK'S AUTOMOTIVE INC.
73212	2/22/2010	\$	305.00	RIO VISTA
73213	2/22/2010	\$	1,775.00	RISO,INC
73214	2/22/2010	\$	6,762.00	ROP
73215	2/22/2010	\$	813.96	ROMCO EQUIPMENT CO
73216	2/22/2010	\$	850.00	ROSSER FUNERAL HOME
73217	2/22/2010	\$	99.00	ROWLETT HARDWARE
73218	2/22/2010	\$	12.23	ROWLETT HARDWARE
73219	2/22/2010	\$	3,200.00	RUGELEY & ASSOCIATES
73220	2/22/2010	\$	12.50	RUNNELS GLASS CO
73221	2/22/2010	\$	1,400.00	S & S FURNITURE INC.,CORP.
73222	2/22/2010	\$	20,973.49	SAM PACK'S FIVE STAR FORD, CORP.
73223	2/22/2010	\$	356.33	SANCHEZ-ZAMBRANO, MD
73224	2/22/2010	\$	515.89	SCHNEIDER CHRIS
73225	2/22/2010	\$	343.86	TEXACO CREDIT CARD CENTER
73226	2/22/2010	\$	44.42	SHERWIN WILLIAMS
73227	2/22/2010	\$	43.50	SOUTH MAIN AUTO SUPPLY
73228	2/22/2010	\$	38.13	SPEAKWRITE,LLC
73229	2/22/2010	\$	7,839.91	STAPLES ADVANTAGE
73230	2/22/2010	\$	-	STAPLES ADVANTAGE
73231	2/22/2010	\$	330.68	COMPTROLLER OF PUBLIC ACCOUNTS
73232	2/22/2010	\$	67.92	CLEBURNE NEW HOLLAND
73233	2/22/2010	\$	185.00	STUBBS JAY
73234	2/22/2010	\$	240.00	STURM WELDING INC.,CORP.
73235	2/22/2010	\$	358.80	SUNBELT RENTALS, INC.
73236	2/22/2010	\$	287.26	SURRATT STEVE G, MD
73237	2/22/2010	\$	7,845.24	SYNETICS COMPUTERS,INC
73238	2/22/2010	\$	140.00	T&W TIRE LP
73239	2/22/2010	\$	223.00	TNT TRUCK REPAIR
73240	2/22/2010	\$	133.76	TARRANT ANESTHESIA
73241	2/22/2010	\$	125.00	TAX ASSESSOR-COLLECTORS ASSOCIATION OF TEXAS
73242	2/22/2010	\$	74.00	TDCAA
73243	2/22/2010	\$	110.00	TEE AND TURF
73244	2/22/2010	\$	1,338.77	TERRY'S TIRES
73245	2/22/2010	\$	225.00	TEXAS ASSOCIATION OF COUNTIES
73246	2/22/2010	\$	220.00	TEXAS ASSOCIATION OF COUNTIES
73247	2/22/2010	\$	3,825.25	TEXAS DEPARTMENT OF TRANSPORTATION
73248	2/22/2010	\$	1,051.35	TEXAS HEALTH ARLINGTON MEMORIAL HOSPITAL
73249	2/22/2010	\$	15,403.12	TEXAS HEALTH CARE, P.L.L.C.
73250	2/22/2010	\$	28,065.21	TEXAS HEALTH HARRIS METHODIST CLEBURNE
73251	2/22/2010	\$	2,166.47	HARRIS METHODIST FT. WORTH
73252	2/22/2010	\$	30.00	SAM HOUSTON STATE UNIVERSITY
73253	2/22/2010	\$	1,688.84	TEXAS MEDICINE RESOURCES LLP
73254	2/22/2010	\$	36.00	TEXAS MUNICIPAL & JUSTICE COURT NEWS
73255	2/22/2010	\$	130.00	TEXAS OVERHEAD DOOR
73256	2/22/2010	\$	225.00	TEXAS POLICE ASSOCIATION
73257	2/22/2010	\$	420.00	TEXAS PROBATION ASSOCIATION
73258	2/22/2010	\$	257.95	TEXAS RETINA ASSOCIATES,CORP.
73259	2/22/2010	\$	81.24	CANCER AND BLOOD DISORDERS
73260	2/22/2010	\$	2,119.00	THE LONE STAR NEWSGROUP
73261	2/22/2010	\$	44.99	STAR GROUP, THE
73262	2/22/2010	\$	60.00	THOMAS RUBBER STAMP CO

73263	2/22/2010	\$	594.58	TIRE TEAM
73264	2/22/2010	\$	25,044.20	TRANSMONTAIGNE PRODUCT SERVICES,INC.CORP.
73265	2/22/2010	\$	1,364.80	TRINITY MATERIALS,INC
73266	2/22/2010	\$	9,804.95	TRUECARE PHARMACY
73267	2/22/2010	\$	2,446.80	UFC SERVICES LLC
73268	2/22/2010	\$	3,333.32	UNIVERSITY OF TEXAS SOUTHWESTERN
73269	2/22/2010	\$	274.37	UPBEAT,INC
73270	2/22/2010	\$	845.79	UROLOGY ASSOCIATES NORTH TEXAS,LLP-WALLS
73271	2/22/2010	\$	1,500.00	US POSTAL SERVICE (POSTAGE BY PHONE)
73272	2/22/2010	\$	62.50	JENNIFER VANDERLAAN
73273	2/22/2010	\$	367.84	GREG VANZANT,M.D.,PA
73274	2/22/2010	\$	465.00	VENUS
73275	2/22/2010	\$	3,608.98	VULCAN,INC
73276	2/22/2010	\$	362.25	WAITS, PAMELA
73277	2/22/2010	\$	116.16	WAL-MART COMMUNITY BRC
73278	2/22/2010	\$	800.00	BRIAN WALKER
73279	2/22/2010	\$	300.00	SCOTT WALKER
73280	2/22/2010	\$	200.00	WARD ROBERT L. LAW OFFICE OF
73281	2/22/2010	\$	118.95	WASTE MANAGEMENT
73282	2/22/2010	\$	5,896.01	WEST GROUP PAYMENT CENTER
73283	2/22/2010	\$	298.00	WHEELER, MARALYN
73284	2/22/2010	\$	250.00	WILSON TERRI G
73285	2/22/2010	\$	37.00	WILTON ANDERSON
73286	2/22/2010	\$	200.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
73287	2/22/2010	\$	247.20	WRIGHT MARLENE
73288	2/22/2010	\$	109.00	XEROX
73289	2/22/2010	\$	3,341.63	YOUTH ADVOCATE PROGRAMS,INC.
73290	2/24/2010	\$	39.95	CDI BROADBAND INC.,CORP.
73291	2/26/2010	\$	4,938.86	AETNA USHEALTH VOLUNTARY LIFE
73292	2/26/2010	\$	8,683.12	COLONIAL LIFE & ACCIDENT INS CO
73293	2/26/2010	\$	181.00	NACO/SOUTH CENTRAL
73294	2/26/2010	\$	271,101.61	TEXAS COUNTY & DISTRICT RETIREMENT
73295	2/26/2010	\$	443.14	TG
73296	2/26/2010	\$	258.00	TRUMAN TIM,CHAPTER 13 TRUSTEE
73297	2/26/2010	\$	615.74	TOM POWERS, CHAPTER 13 TRUSTEE
73298	2/26/2010	\$	1,184.87	UNITED STATE TREASURY
73299	2/26/2010	\$	208.00	UNITED WAY OF JOHNSON COUNTY
73300	2/26/2010	\$	3,523.00	VALIC
79913	2/11/2011	\$	127.00	ALICE WHITTEN CHAPTER 13 TRUSTEE
79914	2/11/2011	\$	5,722.54	FORTIS BENEFITS INSURANCE COMPANY
79915	2/11/2011	\$	151.00	NACO/SOUTH CENTRAL
79916	2/11/2011	\$	147.66	PIONEER CREDIT RECOVERY
79917	2/11/2011	\$	443.14	TG
79918	2/11/2011	\$	163.36	TRUMAN TIM,CHAPTER 13 TRUSTEE
79919	2/11/2011	\$	693.98	TOM POWERS, CHAPTER 13 TRUSTEE
79920	2/11/2011	\$	799.31	**DONOT USE**UNITED STATES TREASURY
79921	2/11/2011	\$	165.00	UNITED WAY OF JOHNSON COUNTY
79922	2/11/2011	\$	3,198.00	VALIC
79923	2/14/2011	\$	53.16	4M PARTS WAREHOUSE
79924	2/14/2011	\$	460.00	A & A IRON & METAL
79925	2/14/2011	\$	108.00	THAO NGUYEN
79926	2/14/2011	\$	58.98	ABIBOW RECYCLING LLC
79927	2/14/2011	\$	295.25	ACCURINT
79928	2/14/2011	\$	37.00	ADAMS JOYCE
79929	2/14/2011	\$	5,680.00	ALLIED TUBE AND CONDUIT

79930	2/14/2011	\$	282.23	ALLIED WASTE SERVICES #071
79931	2/14/2011	\$	800.00	ALTARAS LAW FIRM
79932	2/14/2011	\$	145.74	ALVARADO CITY OF
79933	2/14/2011	\$	125.00	AMERICAN CANVAS PRODUCTS, INC.
79934	2/14/2011	\$	2,650.00	WILSON WADE TYLER
79935	2/14/2011	\$	4,297.10	APAC, INC.
79936	2/14/2011	\$	5,484.27	SBC
79937	2/14/2011	\$	3,696.99	CINGULAR WIRELESS
79938	2/14/2011	\$	626.45	AUTOZONE,INC.,CORP.
79939	2/14/2011	\$	39.75	B & B MUFFLER,INC
79940	2/14/2011	\$	186.28	COUNTY LINE FORD, CORP.
79941	2/14/2011	\$	1,684.50	BARCO GOVERNMENT SUPPLY,INC.CORP.
79942	2/14/2011	\$	3,600.00	BARKMAN, PATRICK
79943	2/14/2011	\$	45.00	BARRETT DAFFIN, FRAPPIER, TURNER & ENGEL
79944	2/14/2011	\$	93.00	BEERSTECHEER, CHUCK
79945	2/14/2011	\$	2,100.00	BEN HILL TURNER & ASSOC PC
79946	2/14/2011	\$	501.00	BENKE EAR NOSE & THROAT CLINIC
79947	2/14/2011	\$	400.58	BIG COUNTRY SUPPLY
79948	2/14/2011	\$	2,097.41	BLAIES & HIGHTOWER,LLP
79949	2/14/2011	\$	500.00	DEBRA L. BLEVINS
79950	2/14/2011	\$	185.20	BOB'S RURAL GARBAGE,INC
79951	2/14/2011	\$	37.00	BOURGEOIS PATTY
79952	2/14/2011	\$	105.00	BREAKTHROUGH COMMUNICATIONS
79953	2/14/2011	\$	34.68	HONECKER BRIDGET
79954	2/14/2011	\$	139.56	BRIGHAM, JUDGE WILLIAM
79955	2/14/2011	\$	1,000.00	BROWN RUTH
79956	2/14/2011	\$	1,516.09	BURNS ARCHITECTURE,INC.,CORP
79957	2/14/2011	\$	1,399.15	C & L TOOL DIE & MACHINING
79958	2/14/2011	\$	3,065.00	JAY CABELLERO
79959	2/14/2011	\$	700.00	CAIN & ASSOCIATES, P.C.
79960	2/14/2011	\$	2,705.00	BRENDA CAMPBELL J
79961	2/14/2011	\$	458.20	CAREFLITE
79963	2/14/2011	\$	447.71	CARSON PEST CONTROL
79964	2/14/2011	\$	366.50	CASA OF JOHNSON COUNTY, INC.
79965	2/14/2011	\$	800.59	CDW COMPUTERS CENTERS,INC
79966	2/14/2011	\$	15.00	CENTRAL ADOPTION REGISTRY
79967	2/14/2011	\$	121.50	CERTIFIED LABORATORIES
79968	2/14/2011	\$	46.79	CHARACTER FIRST
79969	2/14/2011	\$	45.70	JUDGE CHARLES BLEIL
79970	2/14/2011	\$	204.05	CHEVRON
79971	2/14/2011	\$	501.99	CHIEF SUPPLY
79972	2/14/2011	\$	950.27	CLEBURNE CITY - FINANCE DEPT
79973	2/14/2011	\$	769.43	CLEBURNE DIGESTIVE HEALTH,PLLC
79974	2/14/2011	\$	195.00	LIBERTY FORD
79975	2/14/2011	\$	2,250.74	CLEBURNE IND SCHOOL DIST
79976	2/14/2011	\$	117.00	CLEBURNE PHYSICAL THERAPY
79977	2/14/2011	\$	1,423.00	CLEBURNE SURGERY CENTER
79978	2/14/2011	\$	96.00	CLEBURNE TIMES REVIEW
79979	2/14/2011	\$	341.22	CLEBURNE WELDING & INDUSTRIAL SUPPLY
79980	2/14/2011	\$	140.00	COLE'S PORTABLE SANITATION SERVICE
79981	2/14/2011	\$	6,146.83	COLORADO RIVER COMPONENTS, INC.
79982	2/14/2011	\$	325.00	CONFERENCE ON CRIMES AGAINST WOMEN
79983	2/14/2011	\$	848.20	TEXAS COLLISION CENTER
79984	2/14/2011	\$	2,150.00	BROOKS WILLIAM CONOVER III
79985	2/14/2011	\$	2,387.58	CONTECH CONSTRUCTION PRODUCTS, INC

79986	2/14/2011	\$	1,800.00	COOK LAW FIRM,P.C.
79987	2/14/2011	\$	250.00	COONTZ LAW OFFICE
79988	2/14/2011	\$	3,000.00	COUNTYWIDE DENTAL PA
79989	2/14/2011	\$	437.50	COURTHOUSE TECHNOLOGIES,CORP.
79990	2/14/2011	\$	699.21	CRECELIUS DON
79991	2/14/2011	\$	1,700.00	CROSIER PEARSON - CLEBURNE FUNERAL HOME
79992	2/14/2011	\$	6,550.00	CURT CRUM
79993	2/14/2011	\$	41.80	CULLIGAN
79994	2/14/2011	\$	268.79	CUMMINS ALLISON CORP.
79995	2/14/2011	\$	1,928.20	CUSTOM PRODUCTS
79997	2/14/2011	\$	1,765.00	RICHARD E. DARBY
79998	2/14/2011	\$	850.00	JEFFREY SCOTT DAVIS
79999	2/14/2011	\$	300.00	DAVIS, JUDY - LEGAL SERVICES
80000	2/14/2011	\$	4,450.00	DAVIS MARY C, ATTORNEY AT LAW
80001	2/14/2011	\$	8,700.00	DE LOS SANTOS, RICHARDO
80002	2/14/2011	\$	1,531.10	DEALER'S ELECTRICAL SUPPLY
80003	2/14/2011	\$	3,814.96	DELL MARKETING, L.P.
80004	2/14/2011	\$	532.24	DEPARTMENT OF INFORMATION RESOURCES
80005	2/14/2011	\$	435.54	TEXAS DEPARTMENT OF HEALTH
80006	2/14/2011	\$	273.33	CALAHAN DESTINY
80007	2/14/2011	\$	126.80	DFW COMMUNICATIONS, INC.
80008	2/14/2011	\$	87.21	DAVID DISHEROON
80009	2/14/2011	\$	1,600.00	FLYNN, WILLIAM DR.
80010	2/14/2011	\$	700.00	DRIVER, TONI
80011	2/14/2011	\$	1,000.00	HINES, DWIGHT ALLEN II
80012	2/14/2011	\$	54.25	WELCH, EMILY
80013	2/14/2011	\$	2,882.03	EMPIRE PAPER COMPANY
80014	2/14/2011	\$	545.48	ENVIROMATIC SYSTEMS OF FT WORTH,INC
80015	2/14/2011	\$	1,330.00	ENVIRONMENTAL CONSULTING
80016	2/14/2011	\$	1,470.60	EXXON FLEET
80017	2/14/2011	\$	188.00	FAMILY MEDICINE ASSOCIATES, PA
80018	2/14/2011	\$	161.76	FASTENAL COMPANY
80019	2/14/2011	\$	21.90	FEDERAL EXPRESS
80020	2/14/2011	\$	268.48	FISHER SCIENTIFIC COMPANY, LLC
80021	2/14/2011	\$	780.00	FLEMING THERESE MARIE
80022	2/14/2011	\$	6,250.00	FOWLER, SHELLY D
80023	2/14/2011	\$	68.48	G&K SERVICES
80024	2/14/2011	\$	70.13	DANIEL GALVAN
80025	2/14/2011	\$	148.00	GISSINER ELECTRIC LLC
80026	2/14/2011	\$	306.25	GODFREY PROPANE
80027	2/14/2011	\$	1,200.00	GOLDEN RULE CREATIONS
80028	2/14/2011	\$	8,985.00	GRAYSON COUNTY DEPT. OF JUVENILE SERVICES
80029	2/14/2011	\$	3,074.75	HALL RENEE
80030	2/14/2011	\$	799.00	HAWK ELECTRONICS
80031	2/14/2011	\$	915.99	HAWK SECURITY SERVICES
80032	2/14/2011	\$	6,696.00	HELPING OPEN PEOPLE'S EYES, INC.
80033	2/14/2011	\$	1,537.76	HEWLETT OFFICE SYSTEMS,LLC,CORP.
80034	2/14/2011	\$	520.89	HOME DEPOT CREDIT SERVICES
80035	2/14/2011	\$	800.00	HOUSTON DAVID E
80036	2/14/2011	\$	14.99	HSBC NORTHERN TOOL PCT#2
80037	2/14/2011	\$	5,250.00	HUFFMAN & VAN SLYKE PLLC
80038	2/14/2011	\$	51.51	HUNDLEY ENTERPRISES, INC.
80039	2/14/2011	\$	27.54	DAN HUNT
80040	2/14/2011	\$	355.32	TURKEY CREEK LANDFILL
80041	2/14/2011	\$	451.00	IKON OFFICE SOLUTIONS

80042	2/14/2011	\$	146.22	INGRAM SAND & GRAVEL
80043	2/14/2011	\$	88.95	INTERSTATE BATTERY SYSTEM OF AMERICA, INC.
80044	2/14/2011	\$	1,543.56	J LADD & ASSOCIATES
80045	2/14/2011	\$	590.55	JACKSON COREY
80046	2/14/2011	\$	32.31	JANSKY, CONNIE
80047	2/14/2011	\$	1,100.00	JENKINS, KEN ATTORNEY AT LAW
80048	2/14/2011	\$	379.81	JOHN HUFFMAN
80049	2/14/2011	\$	25.74	JOHNSON CAROLYN
80050	2/14/2011	\$	2,307.66	JOHNSON COUNTY AUTO SALES
80051	2/14/2011	\$	1,388.26	JOHNSON COUNTY CHILD ADVOCACY CENTER
80052	2/14/2011	\$	482.66	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
80053	2/14/2011	\$	750.00	JOHNSON COUNTY CLERK
80054	2/14/2011	\$	166.38	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
80055	2/14/2011	\$	105.57	JACQUE JOHNSON
80056	2/14/2011	\$	130.00	JONES KAREN
80057	2/14/2011	\$	86.00	JONES MCCLURE PUBLISHING, INC.
80058	2/14/2011	\$	9,218.44	JUSTICE BENEFITS, INC.
80059	2/14/2011	\$	135.00	JUSTICE OF THE PEACE & CONSTABLE ASSOCIATION
80060	2/14/2011	\$	100.00	KEENE ISD
80061	2/14/2011	\$	1,550.00	BAKER KIMBERLY
80062	2/14/2011	\$	3,700.00	SIKES KIMBERLY
80063	2/14/2011	\$	2,450.00	KRISTE BURNETT
80064	2/14/2011	\$	666.70	KIRBY-SMITH MACHINERY,INC
80065	2/14/2011	\$	39.50	KWIK KAR OIL & LUBE, COPR.
80066	2/14/2011	\$	550.00	SPARTAN PSYCHOLOGICAL SERVICES
80067	2/14/2011	\$	2,363.54	LAMBERT OIL CO., INC.
80068	2/14/2011	\$	1,259.96	LAMPS PLUS,INC.,CORP.
80069	2/14/2011	\$	22.00	ALL-TEX LOCKSMITH
80070	2/14/2011	\$	74.00	LANHAM MIKE
80071	2/14/2011	\$	600.00	MPB/HOV SERVICES LLC
80072	2/14/2011	\$	265.00	LAW ENFORCEMENT SYSTEMS,INC
80073	2/14/2011	\$	200.00	WHIPPLE CHRISTINA
80074	2/14/2011	\$	3,700.00	TURNER DICK, LAW OFFICE OF
80075	2/14/2011	\$	900.00	LAW OFFICE OF JASON D. TOMLIN
80076	2/14/2011	\$	5,105.54	SHEPPARD JOSEPH L
80077	2/14/2011	\$	3,956.95	LAYLAND PLUMBING CO
80078	2/14/2011	\$	385.00	LEE PRODUCTS, INC.
80079	2/14/2011	\$	110.00	LEE'S SADDLE & TACK/WESTERN WEAR
80080	2/14/2011	\$	1,400.00	REINHARD, LELAND A.
80081	2/14/2011	\$	1,668.00	LENNOX INDUSTRIES INC.,CORP.
80082	2/14/2011	\$	994.00	LEXIS NEXIS
80083	2/14/2011	\$	508.75	LIBERTY TIRE RECYCLING, LLC
80084	2/14/2011	\$	225.00	LILLY, DONNA
80085	2/14/2011	\$	125.97	LLOYD DAVID
80086	2/14/2011	\$	94.60	LONE STAR CAR WASH & FAST LUBE
80087	2/14/2011	\$	484.82	LONESTAR RANCH & OUTDOORS
80088	2/14/2011	\$	486.00	GRAHAM LORIE
80089	2/14/2011	\$	154.77	LOWE'S BUSINESS ACCOUNT
80090	2/14/2011	\$	1,350.00	ROBERT E. LUTTRELL
80091	2/14/2011	\$	47.94	LYNN SMITH CHEVROLET
80092	2/14/2011	\$	140.00	MALLORY WESTERN & LEATHER
80093	2/14/2011	\$	121.22	MAPSCO, INC.
80094	2/14/2011	\$	71.00	MARSHALL YOUNG & ASSOCIATES
80095	2/14/2011	\$	200.00	JACKIE MARTIN
80096	2/14/2011	\$	3,300.00	WILLIAM G MASON

80097	2/14/2011	\$	683.05	MCBROOM RONALD R
80098	2/14/2011	\$	156.18	MCCOY'S BUILDING SUPPLY CENTER #52
80099	2/14/2011	\$	45.77	MCCOY'S BUILDING SUPPLY CENTER #52
80100	2/14/2011	\$	92.58	MCCOY'S BUILDING SUPPLY CENTER #52
80101	2/14/2011	\$	53,685.93	METROPLEX CONTROL SYSTEMS
80102	2/14/2011	\$	600.69	TEXAS KENWORTH
80103	2/14/2011	\$	25.00	HENSARLING MICHAEL
80104	2/14/2011	\$	74.00	MILLER OVIE
80105	2/14/2011	\$	1,665.50	MILLER TRACIE
80106	2/14/2011	\$	4,893.43	MILLS CRUSHED STONE COMPANY
80107	2/14/2011	\$	3,690.89	INTER-TEL BUSINESS INFORMATION SYSTEMS, INC.
80108	2/14/2011	\$	391.00	MONK JEFF
80109	2/14/2011	\$	1,299.65	ROGER'S LUBE SERVICE
80110	2/14/2011	\$	2,110.00	MPH INDUSTRIES, INC.
80111	2/14/2011	\$	3,600.00	HARRIS COMPUTER SYSTEMS,INC
80112	2/14/2011	\$	105.04	NAPA AUTO PARTS
80113	2/14/2011	\$	17.00	NATIONAL DATE STAMP,CORP.
80114	2/14/2011	\$	302.60	SPRINT/NEXTEL COMMUNICATIONS
80115	2/14/2011	\$	425.00	ALPINE WELDING AND FABRICATION
80116	2/14/2011	\$	130.00	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT
80117	2/14/2011	\$	101.75	NOTARY PUBLIC UNDERWRITER
80118	2/14/2011	\$	462.37	O'REILLY AUTOMOTIVE,INC
80119	2/14/2011	\$	28.90	OFFICE TIMESAVERS,LLC
80120	2/14/2011	\$	5.98	OGBURN'S BRAKE & EQUIPMENT CO,INC
80121	2/14/2011	\$	608.00	ONE SOURCE TOXICOLOGY, CORP.
80122	2/14/2011	\$	70.19	OZARKA NATURAL SPRING WATER
80123	2/14/2011	\$	76.41	PACK 'N' MAIL
80124	2/14/2011	\$	28.92	PAUL'S DONUTS
80125	2/14/2011	\$	1,085.00	PERDUE,BRANDON,FIELDER,COLLINS & MOTT
80126	2/14/2011	\$	136.30	PETERSON'S
80127	2/14/2011	\$	750.00	RODRIGUEZ PIA
80128	2/14/2011	\$	250.00	PINNACLE PAIN MEDICINE
80129	2/14/2011	\$	188.00	POWELL MIKE
80130	2/14/2011	\$	1,038.30	POWERPLAN OIB
80131	2/14/2011	\$	1,287.64	PRAXAIR DISTRIBUTION,INC
80132	2/14/2011	\$	15.58	PRESTO BUSINESS CARDS, INC.
80133	2/14/2011	\$	210.00	GOHEEN ENTERPRISES, INC.
80134	2/14/2011	\$	500.00	PROPERTYINFO CORPORATION
80135	2/14/2011	\$	1,500.00	PSYCHOTHERAPY SERVICES & YOKEFELLOWS
80136	2/14/2011	\$	11.38	RADIO SHACK,INC
80137	2/14/2011	\$	3,561.43	RATTLER ROCK,INC.,CORP.
80138	2/14/2011	\$	576.60	RECOVERY HEALTHCARE, CORP.
80139	2/14/2011	\$	80.50	REEDER DISTRIBUTORS,INC
80140	2/14/2011	\$	250.00	RIBITZKI
80141	2/14/2011	\$	450.66	RICE DEBBIE
80142	2/14/2011	\$	702.00	RICHARDS SUPPLY COMPANY,CORP.
80143	2/14/2011	\$	4,278.00	ROP
80144	2/14/2011	\$	1,182.57	HOWE ROBIN
80145	2/14/2011	\$	200.00	RAYN ROGERS
80146	2/14/2011	\$	1,165.92	ROWLETT HARDWARE
80147	2/14/2011	\$	29.47	ROWLETT HARDWARE
80148	2/14/2011	\$	8,763.75	RUGELEY & ASSOCIATES
80149	2/14/2011	\$	5,717.47	RUNNELS GLASS CO
80150	2/14/2011	\$	3,002.82	SCHINDLER ELEVATOR CORPORATION
80151	2/14/2011	\$	460.35	TEXACO CREDIT CARD CENTER

80152	2/14/2011	\$	45.82	SHERWIN WILLIAMS
80153	2/14/2011	\$	110.00	SIGNS OF SUCCESS
80154	2/14/2011	\$	64.77	SMITHEY RACHAEL
80155	2/14/2011	\$	351.42	SOUTHERN TIRE MART
80156	2/14/2011	\$	56,750.00	SOUTHWEST FORD INC., CORP
80157	2/14/2011	\$	25.61	SOUTHWEST INTERNATIONAL TRUCKS, INC
80158	2/14/2011	\$	6,919.58	SOUTHWESTERN CORRECTIONAL LLC
80159	2/14/2011	\$	120.81	DS WATERS OF NORTH AMERICA, LP
80160	2/14/2011	\$	25.42	SPEAKWRITE,LLC
80161	2/14/2011	\$	10,015.59	STAPLES ADVANTAGE
80162	2/14/2011	\$	-	STAPLES ADVANTAGE
80163	2/14/2011	\$	81.25	TEXAS BAR CLE
80164	2/14/2011	\$	809.25	T&W TIRE LP
80165	2/14/2011	\$	79,000.00	TARRANT COUNTY
80166	2/14/2011	\$	528.00	TARRANT COUNTY MEDICAL EXAMINER
80167	2/14/2011	\$	253.60	TARRANT TRUCK CENTER,INC
80168	2/14/2011	\$	394.00	TDCAA
80169	2/14/2011	\$	4,074.07	TERRY'S TIRES
80170	2/14/2011	\$	240.00	TEXAS COOPERATIVE EXTENSION
80171	2/14/2011	\$	185.00	SAM HOUSTON STATE UNIVERSITY
80172	2/14/2011	\$	2,603.83	TEXAS ASSOCIATION OF COUNTIES
80173	2/14/2011	\$	355.00	TEXAS ASSOCIATION OF COUNTY AUDITORS
80174	2/14/2011	\$	6,575.75	TEXAS DEPARTMENT OF TRANSPORTATION
80175	2/14/2011	\$	30.00	SAM HOUSTON STATE UNIVERSITY
80176	2/14/2011	\$	200.00	TEXAS JUSTICE COURT TRAINING CENTER
80177	2/14/2011	\$	150.00	TEXAS SCHOOL ASSESSORS ASSOCIATION INC.
80178	2/14/2011	\$	375.00	TEXAS WORKFORCE COMMISSION
80179	2/14/2011	\$	1,328.75	THE LONE STAR NEWSGROUP
80180	2/14/2011	\$	60.00	THE PINES PET PAMPERING
80181	2/14/2011	\$	166.60	THOMAS RUBBER STAMP CO
80182	2/14/2011	\$	158.28	TIRE TEAM
80183	2/14/2011	\$	284.96	TRACTOR SUPPLY COMPANY
80184	2/14/2011	\$	127.69	TECHNOLOGY RESOURCE CENTER OF AMERICA, LLC.
80185	2/14/2011	\$	4,316.89	TXU ENERGY
80186	2/14/2011	\$	2,558.77	UNITED COOPERATIVE SERVICES
80187	2/14/2011	\$	11,351.48	VULCAN CONSTRUCTION MATERIALS,LP
80188	2/14/2011	\$	498.75	WAITS, PAMELA
80189	2/14/2011	\$	164.98	WAL-MART COMMUNITY BRC
80190	2/14/2011	\$	236.20	WALDEN'S DISTRIBUTING INC.
80191	2/14/2011	\$	1,650.00	BRIAN WALKER
80192	2/14/2011	\$	6,825.00	SCOTT WALKER
80193	2/14/2011	\$	6,550.00	WARD ROBERT L. LAW OFFICE OF
80194	2/14/2011	\$	331.71	WASTE MANAGEMENT
80195	2/14/2011	\$	1,135.00	WATCHGUARD VIDEO
80196	2/14/2011	\$	198.32	WATSON & SON DOORMAT RENTAL, INC
80197	2/14/2011	\$	8,203.38	WEST GROUP PAYMENT CENTER
80198	2/14/2011	\$	394.50	WESTERN DETENTION PRODUCTS,INC.,CORP.
80199	2/14/2011	\$	419.15	WHITAKER METAL DECK SALES
80200	2/14/2011	\$	1,300.00	WICHITA COUNTY
80201	2/14/2011	\$	108.00	WILDFIRE TRUCK & EQUIPMENT SALES LTD,CORP
80202	2/14/2011	\$	2,100.00	WILSON TERRI G
80203	2/14/2011	\$	200.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
80204	2/14/2011	\$	15.60	WRIGHT TIRE COMPANY, INC
80205	2/14/2011	\$	213.33	XEROX
80206	2/14/2011	\$	1,111.56	ZIMMERER KUBOTA

80207	2/25/2011	\$	127.00	ALICE WHITTEN CHAPTER 13 TRUSTEE
80208	2/25/2011	\$	9,900.77	COLONIAL LIFE & ACCIDENT INS CO
80209	2/25/2011	\$	151.00	NACO/SOUTH CENTRAL
80210	2/25/2011	\$	147.66	PIONEER CREDIT RECOVERY
80211	2/25/2011	\$	443.14	TG
80212	2/25/2011	\$	163.36	TRUMAN TIM,CHAPTER 13 TRUSTEE
80213	2/25/2011	\$	693.98	TOM POWERS, CHAPTER 13 TRUSTEE
80214	2/25/2011	\$	797.66	**DONOT USE**UNITED STATES TREASURY
80215	2/25/2011	\$	165.00	UNITED WAY OF JOHNSON COUNTY
80216	2/25/2011	\$	3,198.00	VALIC
80217	2/28/2011	\$	29,678.83	4M GRANBURY YOUTH SERVICES,INC.,CORP.
80218	2/28/2011	\$	87.00	A&B AUTOMOTIVE
80219	2/28/2011	\$	12.91	ABIBOW RECYCLING LLC
80220	2/28/2011	\$	47.60	ACCURINT
80221	2/28/2011	\$	797.00	ACR SERVICE CO
80222	2/28/2011	\$	1,434.90	ACS/GOVERNMENT RECORDS SERVICES
80223	2/28/2011	\$	33.00	ALERE TOXICOLOGY SERVICES
80224	2/28/2011	\$	345.20	ALEXANDER KAREN
80226	2/28/2011	\$	150.00	ALL-U-NEED GARBAGE SERVICE,INC.,CORP
80227	2/28/2011	\$	50.00	ALLEN ARTRIE
80228	2/28/2011	\$	132.32	YUNUS, TARIQ MD
80229	2/28/2011	\$	600.00	ALTARAS LAW FIRM
80230	2/28/2011	\$	237.02	ALVARADO VETERINARY CLINIC
80231	2/28/2011	\$	274.16	ANYADIEGWU
80232	2/28/2011	\$	200.00	WILSON WADE TYLER
80233	2/28/2011	\$	177.02	ARLINGTON ORTHOPEDIC ASSOC PA
80234	2/28/2011	\$	26,939.84	SBC
80235	2/28/2011	\$	7,772.23	SBC
80236	2/28/2011	\$	630.13	CINGULAR WIRELESS
80237	2/28/2011	\$	9,865.74	ATMOS ENERGY
80238	2/28/2011	\$	540.79	AUTOZONE,INC.,CORP.
80239	2/28/2011	\$	65.00	AWARDS BY MASTER CRAFT
80240	2/28/2011	\$	842.59	BAILEY, RICK
80241	2/28/2011	\$	1,250.00	BARKMAN, PATRICK
80242	2/28/2011	\$	794.50	DON BEESON
80243	2/28/2011	\$	1,550.00	BEN HILL TURNER & ASSOC PC
80244	2/28/2011	\$	691.00	BENNETT PRINTING & OFFICE SUPPLY
80245	2/28/2011	\$	73.40	BEST WESTERN
80246	2/28/2011	\$	48.03	BIG D BRAKE & CLUTCH INC
80247	2/28/2011	\$	763.14	BISMAR HISHAM MD
80248	2/28/2011	\$	489.25	SARAH MAE BLACKBURN
80249	2/28/2011	\$	3,659.48	BLAIES & HIGHTOWER,LLP
80250	2/28/2011	\$	398.47	BRAZOS MOBILE IMAGING, INC. CORP.
80251	2/28/2011	\$	87.12	BRIDEWELL WAYNE JUDGE
80252	2/28/2011	\$	1,150.00	BROWN NATHAN
80253	2/28/2011	\$	74.02	BRUCE LOWRIE CHEVROLET,INC.
80254	2/28/2011	\$	70.85	BRUCKNER TRUCK SALES, INC.
80255	2/28/2011	\$	20.40	DEBRA N BRYANT
80256	2/28/2011	\$	1,685.12	BURGOS ROBERT M.D.
80257	2/28/2011	\$	11,996.75	BURLESON CITY OF
80258	2/28/2011	\$	132.00	C & L TOOL DIE & MACHINING
80259	2/28/2011	\$	610.86	REMEDIOS CABANSAG M.D.P.A.
80260	2/28/2011	\$	24,846.00	CALDWELL COUNTRY CHEVROLET
80261	2/28/2011	\$	70.00	CAREFLITE
80262	2/28/2011	\$	508.28	CARSON PEST CONTROL

80263	2/28/2011	\$	62.00	CASA OF JOHNSON COUNTY, INC.
80264	2/28/2011	\$	42.00	CASHAN CLARK
80265	2/28/2011	\$	4,501.34	CENTER FOR NEUROLOGICAL DISORDERS
80266	2/28/2011	\$	30.00	CENTRAL ADOPTION REGISTRY
80267	2/28/2011	\$	273.82	CERTIFIED LABORATORIES
80268	2/28/2011	\$	45.70	JUDGE CHARLES BLEIL
80269	2/28/2011	\$	897.43	CHOLLETI, R R MD.
80270	2/28/2011	\$	229.95	CLEBURNE I.S.D. FOOD SERVICE
80271	2/28/2011	\$	2,361.56	CLEBURNE CITY - FINANCE DEPT
80272	2/28/2011	\$	502.28	CLEBURNE DIGESTIVE HEALTH,PLLC
80273	2/28/2011	\$	449.98	LIBERTY FORD
80274	2/28/2011	\$	2,088.00	CLEBURNE FIRE DEPARTMENT
80275	2/28/2011	\$	109.95	CLEBURNE OBSTETRICS & GYNECOLOGY ASSOCIATES
80276	2/28/2011	\$	1,740.98	CLEBURNE ORTHOPEDICS & SPORTS MEDICINE CENTER
80277	2/28/2011	\$	202.48	CLEBURNE WELDING & INDUSTRIAL SUPPLY
80278	2/28/2011	\$	198.19	COLORADO RIVER COMPONENTS, INC.
80279	2/28/2011	\$	2,947.25	COLORADO RIVER CONCRETE
80280	2/28/2011	\$	1,400.00	COMMISSIONER COURT LEADERSHIP ACADEMY
80281	2/28/2011	\$	1,395.90	CONCRETE RELATED PRODUCTS
80282	2/28/2011	\$	229.91	CONLEY LOTT NICHOLS MACHINERY OF TEXAS
80283	2/28/2011	\$	225.00	CONNELL MARY A ED.D.,ABPP
80284	2/28/2011	\$	1,950.00	BROOKS WILLIAM CONOVER III
80285	2/28/2011	\$	81.24	CONSULTANTS CARDIOTHORACIC SURGERY
80286	2/28/2011	\$	677.69	CONSULTANTS IN CARDIOLOGY
80287	2/28/2011	\$	8.18	CONSULTANTS IN RADIOLOGY P A
80288	2/28/2011	\$	926.64	CONTECH CONSTRUCTION PRODUCTS, INC
80289	2/28/2011	\$	250.00	COOK LAW FIRM,P.C.
80290	2/28/2011	\$	41.18	COOL ACCESS WIRELESS BROADBAND
80291	2/28/2011	\$	705.00	SAM HOUSTON STATE UNIVERSITY
80292	2/28/2011	\$	3,534.00	CORRECTIONS SOFTWARE CORPORATION
80293	2/28/2011	\$	10.20	DEIRDRE COSLOW
80294	2/28/2011	\$	962.58	CREST WATER COMPANY
80295	2/28/2011	\$	1,700.00	CROSIER PEARSON - CLEBURNE FUNERAL HOME
80296	2/28/2011	\$	3,440.05	CURT CRUM
80297	2/28/2011	\$	41.80	CULLIGAN
80298	2/28/2011	\$	286.20	DAN MILAM
80299	2/28/2011	\$	1,670.00	RICHARD E. DARBY
80300	2/28/2011	\$	1,506.09	DAVIS ZACH
80301	2/28/2011	\$	750.00	JEFFREY SCOTT DAVIS
80302	2/28/2011	\$	2,300.00	DAVIS MARY C, ATTORNEY AT LAW
80303	2/28/2011	\$	4,200.00	DE LOS SANTOS, RICHARDO
80304	2/28/2011	\$	44.59	DEALER'S ELECTRICAL SUPPLY
80305	2/28/2011	\$	273.33	CALAHAN DESTINY
80306	2/28/2011	\$	68.85	DAVID DISHEROON
80307	2/28/2011	\$	2,362.50	FLYNN, WILLIAM DR.
80308	2/28/2011	\$	31,632.26	ES&S
80309	2/28/2011	\$	286.20	WELCH, EMILY
80310	2/28/2011	\$	788.20	EMPIRE PAPER COMPANY
80311	2/28/2011	\$	270.00	ENVIROMATIC SYSTEMS OF FT WORTH,INC
80312	2/28/2011	\$	138.00	FAMILY MEDICINE ASSOCIATES, PA
80313	2/28/2011	\$	5.45	FEDERAL EXPRESS
80314	2/28/2011	\$	55.52	FORD, W. RAY M.D., PA
80315	2/28/2011	\$	9,828.14	FORT WORTH CRUSHED STONE
80316	2/28/2011	\$	33.95	TESS,P.A.
80317	2/28/2011	\$	2,350.00	FOWLER, SHELLY D

80318	2/28/2011	\$	136.96	G&K SERVICES
80319	2/28/2011	\$	9.15	GATEWOOD HERMAN ELEXTRIC, INC.
80320	2/28/2011	\$	26.00	GLEN ROSE REPORTER
80321	2/28/2011	\$	600.00	GLENDA T. ALLEN-ROSALES
80322	2/28/2011	\$	306.25	GODFREY PROPANE
80323	2/28/2011	\$	825.00	GODLEY
80324	2/28/2011	\$	232.00	GOLDEN RULE CREATIONS
80325	2/28/2011	\$	840.00	GOVERNMENT FINANCIAL OFFICER ASSOCIATION
80326	2/28/2011	\$	295.77	JONNA O GREENWOOD, CSR,RPR
80327	2/28/2011	\$	2,377.25	HALL RENEE
80328	2/28/2011	\$	26,850.00	HARRIS WELDING & CONSTRUCTION
80329	2/28/2011	\$	250.67	ENVISION IMAGING OF FRISCO
80330	2/28/2011	\$	3,650.00	HELPING OPEN PEOPLE'S EYES, INC.
80331	2/28/2011	\$	1,395.90	HEWLETT OFFICE SYSTEMS,LLC,CORP.
80332	2/28/2011	\$	519.24	HI-LINE ELECTRIC, INC.
80333	2/28/2011	\$	1,212.66	HILCO ELECTRIC COOPERATIVE
80334	2/28/2011	\$	1,259.71	HOME DEPOT CREDIT SERVICES
80335	2/28/2011	\$	305.00	HOOKER, CHRISTOPHER
80336	2/28/2011	\$	424.99	HSBC NORTHERN TOOL PCT#2
80337	2/28/2011	\$	2,450.00	HUFFMAN & VAN SLYKE PLLC
80338	2/28/2011	\$	237.76	HUGULEY EMERGENCY PHYSICIANS
80339	2/28/2011	\$	8,922.24	HUGULEY MEMORIAL HOSPITAL
80340	2/28/2011	\$	399.65	HUGULEY PATHOLOGY CONSULTANTS, PA
80341	2/28/2011	\$	799.24	HUNDLEY ENTERPRISES, INC.
80342	2/28/2011	\$	316.88	TURKEY CREEK LANDFILL
80343	2/28/2011	\$	631.02	INDEPENDANT GAS CO.
80344	2/28/2011	\$	1,961.00	INDIGENT HEALTHCARE SOLUTIONS, LTD
80345	2/28/2011	\$	100.00	INTERNET VIDEO & IMAGING, INC.,CORP
80346	2/28/2011	\$	44,067.00	INTERSTATE TRAILERS, INC
80347	2/28/2011	\$	536.09	JEFF ENGLAND MOTOR CO., INC.
80348	2/28/2011	\$	1,000.00	JENKINS, KEN ATTORNEY AT LAW
80349	2/28/2011	\$	1,151.89	JOHNSON COUNTY AUTO SALES
80350	2/28/2011	\$	515.20	JOHNSON COUNTY CHILD ADVOCACY CENTER
80351	2/28/2011	\$	178.00	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
80352	2/28/2011	\$	24,889.00	JOHNSON COUNTY CHILD WELFARE BOARD
80353	2/28/2011	\$	47.50	COMMISSARY FUND
80354	2/28/2011	\$	250.00	JOHNSON COUNTY SHOOTING SPORTS ASSN
80355	2/28/2011	\$	137.46	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
80356	2/28/2011	\$	88.74	JACQUE JOHNSON
80357	2/28/2011	\$	6,121.86	JOHNSON, VAUGHN & HEISKELL
80358	2/28/2011	\$	657.02	TIM JONES
80359	2/28/2011	\$	630.00	JOSHUA
80360	2/28/2011	\$	2,304.83	BANK ONE, NA
80361	2/28/2011	\$	74.26	JUDGE MONTE LAWLIS
80362	2/28/2011	\$	1,130.00	KEENE
80363	2/28/2011	\$	30,020.00	KENNEMER,MASTERS & LUNSFORD, LLC
80364	2/28/2011	\$	237.00	KESSLER & COLLINS
80365	2/28/2011	\$	200.00	BAKER KIMBERLY
80366	2/28/2011	\$	2,500.00	SIKES KIMBERLY
80367	2/28/2011	\$	2,774.88	KMP GRAPHICS
80368	2/28/2011	\$	460.59	KNOLL,INC.,CORP.
80369	2/28/2011	\$	1,050.00	KRISTE BURNETT
80370	2/28/2011	\$	839.80	KRISTEN GREER
80371	2/28/2011	\$	10.48	LABCORP OF AMERICA
80372	2/28/2011	\$	31,227.05	LAMBERT OIL CO., INC.

80373	2/28/2011	\$	33.80	ALL-TEX LOCKSMITH
80374	2/28/2011	\$	815.52	LASER PRINTERS & MAILING SERVICE,LLC
80375	2/28/2011	\$	1,800.00	LASER SECURITY RESPONSE,INC
80376	2/28/2011	\$	13.48	LASER TECH
80377	2/28/2011	\$	1,000.00	MPB/HOV SERVICES LLC
80378	2/28/2011	\$	400.00	TURNER DICK, LAW OFFICE OF
80379	2/28/2011	\$	2,197.00	LAW OFFICE OF JASON D. TOMLIN
80380	2/28/2011	\$	400.00	SHEPPARD JOSEPH L
80381	2/28/2011	\$	200.00	DIAL KRISTINA B
80382	2/28/2011	\$	1,800.00	LAWRENCE PATRICK DAVIS
80383	2/28/2011	\$	1,620.45	LAYLAND PLUMBING CO
80384	2/28/2011	\$	736.95	LEE PRODUCTS, INC.
80385	2/28/2011	\$	1,700.00	REINHARD, LELAND A.
80386	2/28/2011	\$	44.99	LENNOX INDUSTRIES INC.,CORP.
80387	2/28/2011	\$	1,237.00	LEXIS NEXIS
80388	2/28/2011	\$	50.00	LEXISNEXIS RISK DATA MNGT
80389	2/28/2011	\$	63.85	LONE STAR CAR WASH & FAST LUBE
80390	2/28/2011	\$	950.83	LONE STAR RADIOLOGY SERVICES, CORP.
80391	2/28/2011	\$	1,310.77	LONESTAR RANCH & OUTDOORS
80392	2/28/2011	\$	256.38	LOWE'S BUSINESS ACCOUNT
80393	2/28/2011	\$	400.00	ROBERT E. LUTTRELL
80394	2/28/2011	\$	16.29	MAC'S SPORTS CENTER
80395	2/28/2011	\$	20,738.84	MAGEE ASSOCIATES,INC
80396	2/28/2011	\$	997.00	MARIO'S ELITE PAINT & BODY
80397	2/28/2011	\$	200.00	JACKIE MARTIN
80398	2/28/2011	\$	1,850.00	WILLIAM G MASON
80399	2/28/2011	\$	681.00	MATTHEWS JOHN W COMMISSIONER
80400	2/28/2011	\$	293.81	MCCOY'S BUILDING SUPPLY CENTER #52
80401	2/28/2011	\$	71.63	MCCOY'S BUILDING SUPPLY CENTER #52
80402	2/28/2011	\$	59.50	VACUUMS WEST
80403	2/28/2011	\$	47.68	MCNT
80404	2/28/2011	\$	262.19	MILESTEK CORPORATION
80405	2/28/2011	\$	237.53	MOORE SUPPLY CO,INC
80406	2/28/2011	\$	11.42	MOORE VICKI
80407	2/28/2011	\$	808.70	ROGER'S LUBE SERVICE
80408	2/28/2011	\$	355.13	HENRY H NANCE,DR
80409	2/28/2011	\$	298.77	NAPA AUTO PARTS
80410	2/28/2011	\$	40.00	NASRO
80411	2/28/2011	\$	22,015.00	NET DATA
80412	2/28/2011	\$	50.82	NICK STEWART LUMBER CO
80413	2/28/2011	\$	180.00	NORCHEM DRUG TESTING LABORATORY
80414	2/28/2011	\$	125.00	NORTH & EAST TX CO, JUDGES & COMM ASSOC
80415	2/28/2011	\$	5,000.00	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT
80416	2/28/2011	\$	232.64	NORTHSIDE ANIMAL CLINIC
80417	2/28/2011	\$	1,898.68	NORTHSTAR ANESTHESIA, PA
80418	2/28/2011	\$	313.88	O'REILLY AUTOMOTIVE,INC
80419	2/28/2011	\$	704.16	OGBURN'S BRAKE & EQUIPMENT CO,INC
80420	2/28/2011	\$	90.00	OMNI 1ST/SECURITY ALLIANCE
80421	2/28/2011	\$	836.00	ONE SOURCE TOXICOLOGY, CORP.
80422	2/28/2011	\$	3,984.00	NEW VENDOR
80423	2/28/2011	\$	129.71	OZARKA NATURAL SPRING WATER
80424	2/28/2011	\$	15.15	PACK 'N' MAIL
80425	2/28/2011	\$	5,033.14	PERDUE,BRANDON,FIELDER,COLLINS & MOTT
80426	2/28/2011	\$	208.90	PETSMART INC.#110, CORP.
80427	2/28/2011	\$	1,850.00	RODRIGUEZ PIA

80428	2/28/2011	\$	1,263.00	PITNEY BOWES
80429	2/28/2011	\$	179.52	SCOTT PORTER TAX ASSESSOR/COLLECTOR
80430	2/28/2011	\$	82.67	SCOTT PORTER TAX ASSESSOR/COLLECTOR
80431	2/28/2011	\$	24.00	POWELL MIKE
80432	2/28/2011	\$	176.93	PRAXAIR DISTRIBUTION,INC
80433	2/28/2011	\$	7,065.00	PRECISION DELTA CORPORATION
80434	2/28/2011	\$	15.04	PRESTO BUSINESS CARDS, INC.
80435	2/28/2011	\$	3,000.00	PRICE PROCTOR & ASSOCIATES,LLP
80436	2/28/2011	\$	1,914.15	ALL PRO TIRE & LUBE
80437	2/28/2011	\$	500.00	PROPERTYINFO CORPORATION
80438	2/28/2011	\$	417.27	QUANTUM HOSPITALIST PHYSICIANS, PA
80439	2/28/2011	\$	344.76	RADCARE OF TEXAS, PA
80440	2/28/2011	\$	119.32	RADIOLOGY ASSOCIATES TARRANT COUNTY
80441	2/28/2011	\$	291.09	ARTHUR L RAINES,MD
80442	2/28/2011	\$	902.54	RATTLER ROCK,INC.,CORP.
80443	2/28/2011	\$	576.60	RECOVERY HEALTHCARE, CORP.
80444	2/28/2011	\$	363.00	REED, WILMA K.
80445	2/28/2011	\$	36,852.90	RELIANT ENERGY SOLUTIONS,LLC
80446	2/28/2011	\$	250.00	RIBITZKI
80447	2/28/2011	\$	350.00	RICK'S AUTOMOTIVE INC.
80448	2/28/2011	\$	140.00	RIO VISTA
80449	2/28/2011	\$	1,200.51	HOWE ROBIN
80450	2/28/2011	\$	1,410.00	ROSSER FUNERAL HOME
80451	2/28/2011	\$	452.10	ROWLETT HARDWARE
80452	2/28/2011	\$	69.69	ROWLETT HARDWARE
80453	2/28/2011	\$	502.00	RSC STORE 673
80454	2/28/2011	\$	1,450.00	RUGELEY & ASSOCIATES
80455	2/28/2011	\$	35.00	WEBB SANDY
80456	2/28/2011	\$	519.42	SANCHEZ-ZAMBRANO, MD
80457	2/28/2011	\$	4,675.00	SCOTT-MERRIMAN, INC.
80458	2/28/2011	\$	349.51	TEXACO CREDIT CARD CENTER
80459	2/28/2011	\$	24.40	SHELL SUE ANN
80460	2/28/2011	\$	395.00	SIMPSON JIM
80461	2/28/2011	\$	123.00	SOUTH MAIN AUTO SUPPLY
80462	2/28/2011	\$	10,912.76	SOUTHERN ASPHALT & PETROLEUM CO,INC
80463	2/28/2011	\$	778.80	SOUTHERN TIRE MART
80464	2/28/2011	\$	58.00	SOUTHWEST INTERNATIONAL TRUCKS, INC
80465	2/28/2011	\$	912,754.34	SOUTHWESTERN CORRECTIONAL LLC
80466	2/28/2011	\$	3,200.00	SPINDLEMEDIA, INC.
80467	2/28/2011	\$	6,415.96	STAPLES ADVANTAGE
80468	2/28/2011	\$	1,658.28	SURRATT STEVE G, MD
80469	2/28/2011	\$	20.00	T&W TIRE LP
80470	2/28/2011	\$	486.00	TARRANT COUNTY MEDICAL EXAMINER
80471	2/28/2011	\$	152.44	TARRANT NEUROLOGY CONSULTANTS, CORP.
80472	2/28/2011	\$	1,900.00	TECHNIQUE DATA SYSTEMS,INC
80473	2/28/2011	\$	1,395.95	TERRY'S TIRES
80474	2/28/2011	\$	10.00	TERRY'S TIRES
80475	2/28/2011	\$	1,168.00	TEXAS ALCOHOLIC BEVERAGE COMMISSION
80476	2/28/2011	\$	835.00	TEXAS ASSOCIATION OF COUNTIES
80477	2/28/2011	\$	120,706.00	TEXAS ASSOCIATION OF COUNTIES
80478	2/28/2011	\$	225.00	TEXAS ASSOCIATION OF COUNTIES
80479	2/28/2011	\$	111.00	TCEQ, MC-214
80480	2/28/2011	\$	210.00	TEXAS DEPARTMENT OF LICENSING & REGULATION
80481	2/28/2011	\$	9,250.00	TEXAS DEPARTMENT OF TRANSPORTATION
80482	2/28/2011	\$	7,328.37	TEXAS HEALTH CARE, P.L.L.C.

80483	2/28/2011	\$	12,898.96	TEXAS HEALTH HARRIS METHODIST CLEBURNE
80484	2/28/2011	\$	519.40	HARRIS METHODIST FT. WORTH
80485	2/28/2011	\$	1,000.00	TEXAS HISTORICAL COMMISSION
80486	2/28/2011	\$	100.00	TEXAS JUSTICE COURT TRAINING CENTER
80487	2/28/2011	\$	1,402.04	TEXAS MEDICINE RESOURCES LLP
80488	2/28/2011	\$	124.10	TEXAS PARKS & WILDLIFE
80489	2/28/2011	\$	100.00	TEXAS PARKS & WILDLIFE
80490	2/28/2011	\$	2,129.74	TEXAS RADIOLOGY ASSOCIATES, LLP
80491	2/28/2011	\$	924.87	TEXAS RETINA ASSOCIATES,CORP.
80492	2/28/2011	\$	55.64	CANCER AND BLOOD DISORDERS
80493	2/28/2011	\$	111.25	THE LONE STAR NEWSGROUP
80494	2/28/2011	\$	25.00	THE PINES PET PAMPERING
80495	2/28/2011	\$	391.73	THE RESOURCE NETWORK, CORP.
80496	2/28/2011	\$	100.80	THOMAS RUBBER STAMP CO
80497	2/28/2011	\$	42.00	TIM KINMAN
80498	2/28/2011	\$	219.20	TIRE TEAM
80499	2/28/2011	\$	112.95	TRACTOR SUPPLY COMPANY
80500	2/28/2011	\$	31,275.42	TRANSMONTAIGNE PRODUCT SERVICES,INC.CORP.
80501	2/28/2011	\$	1,019.13	TRINITY MATERIALS,INC
80502	2/28/2011	\$	237.77	TROUTMAN, DAVID MD
80503	2/28/2011	\$	10,027.68	TRUECARE PHARMACY
80504	2/28/2011	\$	5,473.13	TXU ENERGY
80505	2/28/2011	\$	4,315.30	UNITED COOPERATIVE SERVICES
80506	2/28/2011	\$	60.00	USPS
80507	2/28/2011	\$	410.00	UNIVERSITY OF TEXAS SCHOOL OF LAW
80508	2/28/2011	\$	80.23	UROLOGY ASSOCIATES NORTH TEXAS,LLP-WALLS
80509	2/28/2011	\$	8,484.95	USMD HOSPITAL AT ARLINGTON
80510	2/28/2011	\$	3,333.32	UT SOUTHWESTERN MEDICAL CENTER OF DALLAS
80511	2/28/2011	\$	196.48	GREG VANZANT ,M.D.,PA
80512	2/28/2011	\$	520.00	VENUS
80513	2/28/2011	\$	5,203.38	VULCAN CONSTRUCTION MATERIALS,LP
80514	2/28/2011	\$	77.20	WAL-MART COMMUNITY BRC
80515	2/28/2011	\$	96.52	WALDEN'S DISTRIBUTING INC.
80516	2/28/2011	\$	6,000.00	SCOTT WALKER
80517	2/28/2011	\$	303.93	WALLS OUTLET STORE
80518	2/28/2011	\$	2,500.00	WARD ROBERT L. LAW OFFICE OF
80519	2/28/2011	\$	471.67	WASTE MANAGEMENT
80520	2/28/2011	\$	67.24	WATSON & SON DOORMAT RENTAL, INC
80521	2/28/2011	\$	1,934.01	WEBB, TREY DO
80522	2/28/2011	\$	11,057.63	WEST GROUP PAYMENT CENTER
80523	2/28/2011	\$	745.22	WILLIAMS, BECKY
80524	2/28/2011	\$	1,195.00	WILSON TERRI G
80525	2/28/2011	\$	850.00	WISELY VINCENT E
80526	2/28/2011	\$	4,278.00	WOODWARD YOUTH CORP.
80527	2/28/2011	\$	52.00	WRIGHT TIRE COMPANY, INC
80528	2/28/2011	\$	58.00	XEROX
80529	2/28/2011	\$	7,203.37	YOUTH ADVOCATE PROGRAMS,INC.
900504	2/17/2006	\$	83,326.24	FIRST NATIONAL BANK FICA PAY ONLY
901009	2/15/2008	\$	107,501.50	FIRST NATIONAL BANK FICA PAY ONLY
901010	2/15/2008	\$	82,021.98	FIRST NATIONAL BANK FIT PAY ONLY
901011	2/15/2008	\$	25,141.16	FIRST NATIONAL BANK MEDICARE PAY
901012	2/15/2008	\$	21.03	ADULT PROBATION INSURANCE
901119	2/13/2009	\$	96,971.20	FIRST NATIONAL BANK FICA PAY ONLY
901120	2/13/2009	\$	76,113.72	FIRST NATIONAL BANK FIT PAY ONLY
901121	2/13/2009	\$	22,678.54	FIRST NATIONAL BANK MEDICARE PAY

901122	2/13/2009	\$	9,490.69	ADULT PROBATION INSURANCE
901123	2/27/2009	\$	98,617.84	FIRST NATIONAL BANK FICA PAY ONLY
901124	2/27/2009	\$	77,833.85	FIRST NATIONAL BANK FIT PAY ONLY
901125	2/27/2009	\$	23,063.24	FIRST NATIONAL BANK MEDICARE PAY
901159	2/28/2009	\$	364.63	ADULT PROBATION INSURANCE
901277	2/12/2010	\$	3,545.98	OFFICE OF THE ATTORNEY GENE
901278	2/26/2010	\$	9,763.50	UNITED HEALTHCARE INSURANCE CO
901279	2/12/2010	\$	103,962.68	FIRST NATIONAL BANK FICA PAY ONLY
901280	2/12/2010	\$	74,175.74	FIRST NATIONAL BANK FIT PAY ONLY
901281	2/12/2010	\$	24,316.74	FIRST NATIONAL BANK MEDICARE PAY
901282	2/12/2010	\$	10,623.64	ADULT PROBATION INSURANCE
901283	2/12/2010	\$	150.00	OPTUM HEALTH BANK
901284	2/26/2010	\$	3,545.98	OFFICE OF THE ATTORNEY GENE
901285	2/26/2010	\$	276,964.22	UNITED HEALTHCARE INSURANCE CO
901286	2/26/2010	\$	107,716.08	FIRST NATIONAL BANK FICA PAY ONLY
901287	2/26/2010	\$	80,716.34	FIRST NATIONAL BANK FIT PAY ONLY
901288	2/26/2010	\$	25,365.08	FIRST NATIONAL BANK MEDICARE PAY
901289	2/26/2010	\$	784.96	OPTUM HEALTH BANK
901548	2/25/2011	\$	3,608.98	AETNA USHEALTH VOLUNTARY LIFE
901549	2/11/2011	\$	3,433.75	OFFICE OF THE ATTORNEY GENE
901550	2/25/2011	\$	9,949.14	UNITED HEALTHCARE INSURANCE CO
901551	2/25/2011	\$	134,911.74	TEXAS COUNTY & DISTRICT RETIREMENT
901552	2/11/2011	\$	86,632.16	FIRST NATIONAL BANK FICA PAY ONLY
901553	2/11/2011	\$	84,977.74	FIRST NATIONAL BANK FIT PAY ONLY
901554	2/11/2011	\$	24,157.26	FIRST NATIONAL BANK MEDICARE PAY
901555	2/11/2011	\$	11,355.93	ADULT PROBATION INSURANCE
901556	2/11/2011	\$	150.00	OPTUM HEALTH BANK
901557	2/25/2011	\$	1,225.66	AETNA USHEALTH VOLUNTARY LIFE
901558	2/25/2011	\$	3,433.75	OFFICE OF THE ATTORNEY GENE
901559	2/25/2011	\$	296,797.98	UNITED HEALTHCARE INSURANCE CO
901560	2/25/2011	\$	136,057.04	TEXAS COUNTY & DISTRICT RETIREMENT
901561	2/25/2011	\$	89,298.88	FIRST NATIONAL BANK FICA PAY ONLY
901562	2/25/2011	\$	91,211.23	FIRST NATIONAL BANK FIT PAY ONLY
901563	2/25/2011	\$	25,125.96	FIRST NATIONAL BANK MEDICARE PAY
901564	2/25/2011	\$	842.48	OPTUM HEALTH BANK
9000505	2/17/2006	\$	62,504.81	FIRST NATIONAL BANK FIT PAY ONLY
9000506	2/17/2006	\$	19,487.66	FIRST NATIONAL BANK MEDICARE PAY
9000507	2/17/2006	\$	217.60	FIRST NATIONAL BANK FICA PAY ONLY
9000894	2/2/2007	\$	6,586.67	ADULT PROBATION INSURANCE
9000895	2/2/2007	\$	92,226.40	FIRST NATIONAL BANK FICA PAY ONLY
9000896	2/2/2007	\$	68,651.37	FIRST NATIONAL BANK FIT PAY ONLY
9000897	2/2/2007	\$	21,568.98	FIRST NATIONAL BANK MEDICARE PAY
9000898	2/16/2007	\$	93,852.54	FIRST NATIONAL BANK FICA PAY ONLY
9000899	2/16/2007	\$	70,849.87	FIRST NATIONAL BANK FIT PAY ONLY
9000900	2/16/2007	\$	21,949.44	FIRST NATIONAL BANK MEDICARE PAY
9000901	2/2/2007	\$	28.87	ADULT PROBATION INSURANCE