

CheckNbr	CheckDate	CheckAmount	Payee
39728	5/10/2005	\$ 425.00	DUGGER BROTHERS, INC.
39729	5/13/2005	\$ 4,076.92	ADULT PROBATION INSURANCE
39730	5/13/2005	\$ 98.88	BRISTER THELMA #99-10904-16
39731	5/13/2005	\$ 167.08	CHILD SUPPORT DISTRIB UNIT N004221512
39732	5/13/2005	\$ 53,946.18	FIRST NATIONAL BANK FIT PAY ONLY
39733	5/13/2005	\$ 17,398.42	FIRST NATIONAL BANK MEDICARE PAY
39734	5/13/2005	\$ 4,715.17	FORTIS BENEFITS INSURANCE COMPANY
39735	5/13/2005	\$ 126.00	GARCIA MARIVAL CRUZ
39736	5/13/2005	\$ 184.62	HARDIN VICKI LEE
39737	5/13/2005	\$ 86.54	LISA MARIE FREEMAN COLLINS
39738	5/13/2005	\$ 218.82	NACO/SOUTH CENTRAL
39739	5/13/2005	\$ 138.00	OFFICE OF THE ATTORNEY GENE
39740	5/13/2005	\$ 168.71	OFFICE OF THE ATTORNEY GENE
39741	5/13/2005	\$ 163.85	OFFICE OF THE ATTORNEY GENE
39742	5/13/2005	\$ 80.77	OFFICE OF THE ATTORNEY GENE
39743	5/13/2005	\$ 210.00	OFFICE OF THE ATTORNEY GENE
39744	5/13/2005	\$ 103.85	OFFICE OF THE ATTORNEY GENE
39745	5/13/2005	\$ 117.69	OFFICE OF THE ATTORNEY GENE
39746	5/13/2005	\$ 136.62	OFFICE OF THE ATTORNEY GENE
39747	5/13/2005	\$ 211.85	OFFICE OF THE ATTORNEY GENE
39748	5/13/2005	\$ 309.82	TEXAS CHILD SUPPORT DISBURSEMENT UNIT
39749	5/13/2005	\$ 150.00	TEXAS CHILD SUPPORT DISBURSEMENT UNIT
39750	5/13/2005	\$ 166.16	TEXAS CHILD SUPPORT DISBURSEMENT UNIT
39751	5/13/2005	\$ 156.91	TEXAS CHILD SUPPORT DISBURSEMENT UNIT
39752	5/13/2005	\$ 67.00	TG
39753	5/13/2005	\$ 109.00	TRUMAN TIM,CHAPTER 13 TRUSTEE
39754	5/13/2005	\$ 83.00	UNITED STATE TREASURY
39755	5/13/2005	\$ 5,404.60	VALIC
39756	5/13/2005	\$ 122.31	OFFICE OF THE ATTORNEY GENE
39757	5/23/2005	\$ 100.00	3M SERVICE CO.
39758	5/23/2005	\$ 221.74	4M PARTS WAREHOUSE
39759	5/23/2005	\$ 198.15	A & A IRON & METAL
39760	5/23/2005	\$ 39.50	A&B AUTOMOTIVE
39761	5/23/2005	\$ 467.22	ACCURATE EVIDENCE
39762	5/23/2005	\$ 3,816.00	ACCU CHEM LABORATORIES INC
39763	5/23/2005	\$ 83.25	ACCURINT
39764	5/23/2005	\$ 1,313.02	ACS PRIMARY CARE PHYS SW
39765	5/23/2005	\$ 234.00	ALL REPAIR PLUMBING, INC.
39766	5/23/2005	\$ 500.00	ALTARAS,JACK T. ATTY AT LAW
39767	5/23/2005	\$ 105.34	ALVARADO CITY OF
39768	5/23/2005	\$ 39.60	AMERICAN COMMUNICATIONS,INC
39769	5/23/2005	\$ 122.00	AMERICAN PUBLIC WORKS ASSOCIATION
39770	5/23/2005	\$ 135.68	AMERICAN SLING CO., INC
39771	5/23/2005	\$ 520.93	AMERICAN TOWER CORPARATION
39772	5/23/2005	\$ 206.80	APAC, INC.
39773	5/23/2005	\$ 65,475.75	ARCHITEXAS
39774	5/23/2005	\$ 2,300.42	ARLINGTON ORTHOPEDIC ASSOC PA
39775	5/23/2005	\$ 5,785.99	ARNOLD CRUSH STONE
39776	5/23/2005	\$ 232.00	ASHLEY DARLA
39777	5/23/2005	\$ 4,759.32	ATMOS ENERGY
39778	5/23/2005	\$ 143.73	AUTONATION NORTH TEXAS MANAGEMENT LP
39779	5/23/2005	\$ 25.00	B & B MUFFLER,INC
39780	5/23/2005	\$ 400.00	BARKMAN, PATRICK
39781	5/23/2005	\$ 5,300.00	BEN HILL TURNER & ASSOC PC

39782	5/23/2005	\$	1,121.94	BENNETT PRINTING & OFFICE SUPPLY
39783	5/23/2005	\$	39.55	BERRY SANDRA
39784	5/23/2005	\$	441.75	BI INC.(BEHAVORIAL INTERVENTIONS)
39785	5/23/2005	\$	4.95	BIG COUNTRY SUPPLY
39786	5/23/2005	\$	84.28	BIG D BRAKE & CLUTCH INC
39787	5/23/2005	\$	107.45	ROBERT.MURRAY@BIOMETRIC-CORP.COM
39788	5/23/2005	\$	39.39	BISMAR HISHAM MD
39789	5/23/2005	\$	2,365.29	BLAIES & HIGHTOWER,LLP
39790	5/23/2005	\$	105.97	BOB BARKER COMPANY, INC
39791	5/23/2005	\$	69.58	BOB'S RURAL GARBAGE,INC
39792	5/23/2005	\$	800.00	BRADLEY & CAIN
39793	5/23/2005	\$	137.20	BRADLEY SANDY
39794	5/23/2005	\$	574.39	BRALY GARY
39795	5/23/2005	\$	10.00	BRANHAM GARRY
39796	5/23/2005	\$	80.00	BREAKTHROUGH COMMUNICATIONS
39797	5/23/2005	\$	30.30	BRIGHAM, JUDGE WILLIAM
39798	5/23/2005	\$	101.06	BROZYSKI KRZYSZTOF
39799	5/23/2005	\$	2,225.35	BURGOS ROBERT M.D.
39800	5/23/2005	\$	14.52	BURLEY FENCE & HWD, INC.
39801	5/23/2005	\$	380.60	BURNETT KRISTE
39802	5/23/2005	\$	1,000.00	BURNS JENNIFER
39803	5/23/2005	\$	1,950.00	BYRNE MICHAEL H
39804	5/23/2005	\$	67.00	C & L TOOL DIE & MACHINING
39805	5/23/2005	\$	178.95	CACTUS JACK'S BOOT COUNTRY
39807	5/23/2005	\$	6,461.00	CANON U.S.A, INC.
39808	5/23/2005	\$	18.66	CARDIAC, THORACIC & VASCULAR SU
39809	5/23/2005	\$	2,684.33	CARDIOLOGY ASSOCIATION OF FORT WORTH
39810	5/23/2005	\$	79.00	FRED PRYOR SEMINARS
39811	5/23/2005	\$	98.00	CARSON PEST CONTROL
39812	5/23/2005	\$	108.58	CHANDLER, GARY DPM
39813	5/23/2005	\$	311.40	CHARACTER FIRST
39814	5/23/2005	\$	82.00	CHOICEPOINT BUSINESS & GOVT SERVICES, Inc
39815	5/23/2005	\$	958.82	CHOLLETI, R R MD.
39816	5/23/2005	\$	2,177.90	CINGULAR WIRELESS
39817	5/23/2005	\$	138.65	CINGULAR WIRELESS
39818	5/23/2005	\$	209.45	CITGO
39819	5/23/2005	\$	1,091.20	CLEBURNE CITY - FINANCE DEPT
39820	5/23/2005	\$	2,045.00	CLEBURNE GLASS CO
39821	5/23/2005	\$	87.60	CLEBURNE NEW HOLLAND
39822	5/23/2005	\$	305.90	CLEBURNE RADIATOR SHOP
39823	5/23/2005	\$	2,028.00	CLERK OF SUPREME COURT
39824	5/23/2005	\$	2,284.99	CLEVELAND ASPHALT PROD., INC
39825	5/23/2005	\$	51.30	CLEVELAND, DAVID JUDGE
39826	5/23/2005	\$	482.00	CLOTFELTER WHITNEY
39827	5/23/2005	\$	27.80	COLORADO RIVER COMPONENTS, INC.
39828	5/23/2005	\$	702.00	CONCORDE INC
39829	5/23/2005	\$	204.27	CONLEY LOTT NICHOLS MACHINERY OF TEXAS
39830	5/23/2005	\$	326.28	CONSULTANTS IN RADIOLOGY P A
39831	5/23/2005	\$	1,779.30	CONTINENTAL EQUIPMENT COMPANY,L.P.
39832	5/23/2005	\$	600.00	COOK CHILDREN'S MEDICAL CENTER
39833	5/23/2005	\$	300.00	COOK LAW FIRM,P.C.
39834	5/23/2005	\$	6,227.05	STAPLES ADVANTAGE
39835	5/23/2005	\$	3,534.00	CORRECTIONS SOFTWARE CORPORATION
39836	5/23/2005	\$	29.60	CRUM TOM W
39837	5/23/2005	\$	280.26	CURLY'S BIG BLADE

39838	5/23/2005	\$	4,835.75	DALLAS COUNTY HOSPITAL
39839	5/23/2005	\$	50.00	DAVIS CARI
39840	5/23/2005	\$	350.00	DAVIS, JUDY - LEGAL SERVICES
39841	5/23/2005	\$	350.00	DAVIS, PHILLIP J., PH D
39842	5/23/2005	\$	4,480.00	DE LOS SANTOS, RICHARDO
39843	5/23/2005	\$	61.55	DEALER'S ELECTRICAL SUPPLY
39844	5/23/2005	\$	35.00	DFW METROPLEX CHAPTER OF NIGP
39845	5/23/2005	\$	1,211.93	DOSHI BIPIN, M.D.
39846	5/23/2005	\$	85.00	DOUBLE 'D' TERMITE & PEST, INC.
39847	5/23/2005	\$	154.00	DOUGLAS CURTIS
39848	5/23/2005	\$	500.00	DRIVER, TONI
39849	5/23/2005	\$	614.52	DUGGER BROTHERS, INC.
39850	5/23/2005	\$	1,882.39	DUGGER ELECTRIC, INC.
39851	5/23/2005	\$	750.00	DULICK LAW FIRM
39852	5/23/2005	\$	643.14	DURAN, DONNA M.D.
39853	5/23/2005	\$	40.00	E-GRAPHICS
39854	5/23/2005	\$	7.91	EAGLE AUTO PARTS
39855	5/23/2005	\$	223.50	ECONOMY LOCK & KEY
39856	5/23/2005	\$	299.85	ELECTRONIC DISCOUNT SALES
39857	5/23/2005	\$	220.50	EMERGENCY VEHICLE EQUIPMENT CO
39858	5/23/2005	\$	553.66	EMPIRE PAPER COMPANY
39859	5/23/2005	\$	10,000.00	ENVIRONMENTAL SOIL STABILIZATION
39860	5/23/2005	\$	246.23	EQUIPMENT DEPOT
39861	5/23/2005	\$	133.75	EXXON MOBIL
39862	5/23/2005	\$	93.48	FAMILY MEDICINE ASSOCIATES, PA
39863	5/23/2005	\$	4,489.58	FANNING, HARPER & MARTINSON, PC
39864	5/23/2005	\$	195.64	FASTENAL COMPANY
39866	5/23/2005	\$	232.87	FLETCHER & SPRINGER, LLP
39867	5/23/2005	\$	109.31	FORREST CHEVROLET-CADILLAC, INC.
39868	5/23/2005	\$	4,284.19	FORT WORTH CRUSHED STONE
39869	5/23/2005	\$	10.00	DAVENPORT BROOKE
39870	5/23/2005	\$	3,900.00	FOWLER, SHELLY D
39871	5/23/2005	\$	1,551.35	FURMAN, ERIC M.D.
39872	5/23/2005	\$	209.96	G&K SERVICES
39873	5/23/2005	\$	275.51	GAGADAM DAYAKER, MD
39874	5/23/2005	\$	150.00	GALL'S INC.
39875	5/23/2005	\$	252.80	GANT STEVE
39876	5/23/2005	\$	99.25	GATES, STEVEN D.O.
39877	5/23/2005	\$	270.00	GILL LUANN M.
39878	5/23/2005	\$	192.03	GOTTFRIED, GARY MD
39879	5/23/2005	\$	8,645.00	GOVERNMENT E-MANAGEMENT SOLUTIONS, INC.
39880	5/23/2005	\$	108.68	GRAFIX SHOPPE
39881	5/23/2005	\$	2,372.56	GRAY'S WHOLESALE TIRE DISTRIBUTORS, INC.
39882	5/23/2005	\$	99.75	GT DISTRIBUTORS
39883	5/23/2005	\$	1,850.00	ROBERT HARDIN
39884	5/23/2005	\$	23,595.00	HARRISON WALKER & HARPER,LP
39885	5/23/2005	\$	2,516.80	HBC/TERRACON DBA
39886	5/23/2005	\$	6,180.00	HELPING OPEN PEOPLE'S EYES, INC.
39887	5/23/2005	\$	729.20	HENSON'S BUILDING MATERIALS, LTD
39888	5/23/2005	\$	58.05	HERR, SYLVIA D.O.
39889	5/23/2005	\$	600.00	HIGGINS, HUGH B. LAW OFFICE
39890	5/23/2005	\$	24.46	HOLLIDAY MARY
39891	5/23/2005	\$	475.35	HOLT CAT
39892	5/23/2005	\$	1,350.00	HOUSTON DAVID E
39893	5/23/2005	\$	309.40	HUGULEY EMERGENCY PHYSICIANS

39894	5/23/2005	\$	34,664.49	HUGULEY MEMORIAL HOSPITAL
39895	5/23/2005	\$	182.54	HUGULEY PATHOLOGY CONSULTANTS, PA
39896	5/23/2005	\$	198.02	HUNDLEY ENTERPRISES, INC.
39897	5/23/2005	\$	12.00	HUNT COUNTY JUVENILE PROBATION
39898	5/23/2005	\$	502.00	HUNTER CANDACE
39899	5/23/2005	\$	298.20	I C S
39900	5/23/2005	\$	852.00	IKON OFFICE SOLUTIONS
39901	5/23/2005	\$	56.50	IMAGE NET OF FT WORTH
39902	5/23/2005	\$	1,889.00	INDIGENT HEALTHCARE SOLUTIONS, LTD
39903	5/23/2005	\$	393.70	INTERSTATE BATTERY SYSTEM OF AMERICA, INC.
39904	5/23/2005	\$	660.00	ISC LABELS & EQUIPMENT, INC.
39905	5/23/2005	\$	119.72	JANETZKO, EDGAR MD
39906	5/23/2005	\$	39.39	JAPAS, CARLOS A. MD
39907	5/23/2005	\$	39.50	JEFF ENGLAND MOTOR CO., INC.
39908	5/23/2005	\$	750.00	JENKINS, KEN ATTORNEY AT LAW
39909	5/23/2005	\$	111.58	JETSEL PAM
39910	5/23/2005	\$	36.54	JOHNSON CAROLYN
39911	5/23/2005	\$	50.97	JOHNSON COUNTY AUTO SALES
39912	5/23/2005	\$	175.00	JOHNSON COUNTY CHEM DRY
39913	5/23/2005	\$	293.70	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
39914	5/23/2005	\$	468.77	JONES KAREN
39915	5/23/2005	\$	103.91	JONES TIMOTHY, DO.PA
39916	5/23/2005	\$	3,189.19	JPS HEALTH NETWORK
39917	5/23/2005	\$	305.00	JUDD LYNN
39918	5/23/2005	\$	35.00	CLEBURNE ALTERNATOR
39919	5/23/2005	\$	2,401.16	KOCH MATERIALS COMPANY, INC.
39920	5/23/2005	\$	374.95	LABCORP OF AMERICA
39921	5/23/2005	\$	95.00	LAIRD PLASTIC
39922	5/23/2005	\$	10,073.77	LAMBERT OIL CO., INC.
39923	5/23/2005	\$	455.00	LAN-KIB COMMUNICATIONS
39924	5/23/2005	\$	6,014.05	LASER TECH
39925	5/23/2005	\$	171.06	LAUE EDWARD, MD
39926	5/23/2005	\$	1,800.00	TURNER DICK, LAW OFFICE OF
39927	5/23/2005	\$	115.50	LEE'S SADDLE & TACK/WESTERN WEAR
39928	5/23/2005	\$	180.00	LEXIS NEXIS
39929	5/23/2005	\$	100.93	LIBERTY FORD
39930	5/23/2005	\$	400.00	LILLY, DONNA
39931	5/23/2005	\$	140.00	SELVAGGI INVESTMENTS
39932	5/23/2005	\$	62.00	LUMM LINDA
39933	5/23/2005	\$	300.00	LUMMUS,HALLMAN,PRITCHARD & BAKER
39934	5/23/2005	\$	35.40	MACK COMMERICAL CREDIT CORP
39935	5/23/2005	\$	1,692.57	MAGNOLIA ANESTHESIA
39936	5/23/2005	\$	10.00	MALOTT CHRISTY
39938	5/23/2005	\$	164.65	MANTEK
39939	5/23/2005	\$	50.00	MARSHALL YOUNG & ASSOCIATES
39940	5/23/2005	\$	6.82	AMY LAURELES
39941	5/23/2005	\$	185.50	MCCARTY SUPPLY CORP
39942	5/23/2005	\$	22.40	MCLEMORE SONYA
39943	5/23/2005	\$	100.00	STEVEN MCCLURE
39944	5/23/2005	\$	176.69	MCCOY'S BUILDING SUPPLY CENTER #52
39945	5/23/2005	\$	91.22	MCNT
39946	5/23/2005	\$	112.16	YVONNE (REED) MEHAGAN,MD
39947	5/23/2005	\$	212.88	MERIT COURT REPORTERS
39948	5/23/2005	\$	28,415.43	MID-AMERICA SERVICE,INC
39949	5/23/2005	\$	58.63	MIDWEST PIPE & SUPPLY

39950	5/23/2005	\$	5,716.11	MILLS CRUSHED STONE COMPANY
39951	5/23/2005	\$	22.75	MONTOYA LUIS
39952	5/23/2005	\$	380.00	MOORE'S RETREAD & TIRE CO OF TEXAS
39953	5/23/2005	\$	502.00	MULLINS LARRY
39954	5/23/2005	\$	706.02	NAPA AUTO PARTS
39955	5/23/2005	\$	306.08	NARDIS
39956	5/23/2005	\$	12,887.88	NATIONAL PHARMACEUTICAL SERVICES
39957	5/23/2005	\$	17.00	NEILL JOHN JUDGE
39959	5/23/2005	\$	39.49	NORTHSIDE ANIMAL CLINIC
39960	5/23/2005	\$	449.00	NVO INFORMATION SYSTEM, INC.
39961	5/23/2005	\$	709.87	O'REILLY AUTOMOTIVE,INC
39963	5/23/2005	\$	102.88	RICHARD ONDRIZEK,MD
39964	5/23/2005	\$	126.00	OWEN TOM
39965	5/23/2005	\$	21.59	PACK 'N' MAIL
39966	5/23/2005	\$	189.22	PATTERSON PIPE & STEEL
39967	5/23/2005	\$	3,000.00	PATTILLO,BROWN & HILL,LLP
39968	5/23/2005	\$	135.30	PETERSON'S
39969	5/23/2005	\$	275.95	PIPELINE ENTERPRISES
39970	5/23/2005	\$	128.22	PITNEY BOWES GLOBAL
39972	5/23/2005	\$	100.00	LISA MADDUX POWELL
39973	5/23/2005	\$	317.90	PRAXAIR DISTRIBUTION,INC
39974	5/23/2005	\$	183.30	PREMIER AG & LAWN
39975	5/23/2005	\$	3,000.00	RANDALL J PRICE
39976	5/23/2005	\$	719.72	PRO TRUCK AND TRAILER
39977	5/23/2005	\$	569.36	PROFORMA
39978	5/23/2005	\$	175.18	MEHBOOB QASSAM,MD
39979	5/23/2005	\$	166.10	QUEST DIAGNOSTICS,INC
39980	5/23/2005	\$	39.99	RADIO SHACK,INC
39981	5/23/2005	\$	470.34	ARTHUR L RAINES,MD
39982	5/23/2005	\$	95.20	RAMOS EDWARD
39983	5/23/2005	\$	250.00	PATRICIA EL RASHID
39984	5/23/2005	\$	3,000.00	RECER & FOX, INC
39985	5/23/2005	\$	58,744.94	RELIANT ENERGY SOLUTIONS,LLC
39986	5/23/2005	\$	12.50	RICK'S AUTOMOTIVE INC.
39987	5/23/2005	\$	467.85	ROGER'S LUBE SERVICE
39988	5/23/2005	\$	72.00	RSC STORE 673
39989	5/23/2005	\$	590.00	RUNNELS GLASS CO
39990	5/23/2005	\$	250.00	TERENCE A RUSSELL
39991	5/23/2005	\$	83.50	SAFETY KLEEN,INC
39992	5/23/2005	\$	20.00	SAFEWAY OIL
39993	5/23/2005	\$	467.06	SANCHEZ-ZAMBRANO, MD
39994	5/23/2005	\$	385.00	SAND TRAP SERVICE., INC.
39995	5/23/2005	\$	171.00	SASSI
39996	5/23/2005	\$	1,204.34	SBC
39997	5/23/2005	\$	1,169.36	SBC
39998	5/23/2005	\$	452.51	SBC
39999	5/23/2005	\$	10,809.25	SBC
40000	5/23/2005	\$	100.45	SCHWALLS MICHAEL
40001	5/23/2005	\$	657.20	SCHWARTZ DOROTHY
40002	5/23/2005	\$	1,400.00	SHEPPARD JOSEPH L
40003	5/23/2005	\$	535.27	SHERWIN WILLIAMS
40004	5/23/2005	\$	12.25	SHULER LESLIE
40005	5/23/2005	\$	382.00	SLAUSON BRENDA
40007	5/23/2005	\$	177.75	SMR DIAGNOSTICS,LTD
40008	5/23/2005	\$	52.00	SOUTH MAIN AUTO SUPPLY

40009	5/23/2005	\$	32.00	STAR COUNCIL ON SUBSTANCE ABUSE
40010	5/23/2005	\$	1,515.00	STATE BAR OF TEXAS-CLE
40011	5/23/2005	\$	44.95	STEPHENVILLE CITY WATER DEPT
40012	5/23/2005	\$	114.95	STUART HOSE & PIPE
40013	5/23/2005	\$	633.80	SURRATT STEVE G, MD
40014	5/23/2005	\$	184.22	SWINK JIM E, MD
40015	5/23/2005	\$	34.00	T&W TIRE LP
40016	5/23/2005	\$	35.00	T&W TIRE LP
40017	5/23/2005	\$	450.00	TACA
40018	5/23/2005	\$	150.00	TARRANT COUNTY COMMUNITY SUPERVISION
40019	5/23/2005	\$	200.00	TARRANT COUNTY MEDICAL EXAMINER
40020	5/23/2005	\$	562.84	TARRANT NEPHROLOGY
40021	5/23/2005	\$	116.44	TARRANT TRUCK CENTER,INC
40022	5/23/2005	\$	250.00	TDCAA
40023	5/23/2005	\$	329.42	TELEDYNAMICS
40024	5/23/2005	\$	42.00	TERRY'S TIRES
40025	5/23/2005	\$	629.44	TEXACO CREDIT CARD CENTER
40026	5/23/2005	\$	225.00	TEXAS ASSOCIATION OF COUNTIES
40027	5/23/2005	\$	196.28	CANCER AND BLOOD DISORDERS
40028	5/23/2005	\$	91.99	TEXAS HEALTH CARE, P.L.L.C.
40029	5/23/2005	\$	150.00	TEXAS JUVENILE PROBATION COMM
40030	5/23/2005	\$	14.20	TEXAS KENWORTH
40031	5/23/2005	\$	950.72	TEXAS ONCOLOGY PA
40032	5/23/2005	\$	400.00	TEXAS STATE UNIVERSITY-SAN MARCOS
40033	5/23/2005	\$	995.20	TEXAS STEEL CULVERT, INC
40034	5/23/2005	\$	51.76	TEXSTAR FORD LINCOLN-MERCURY,INC
40035	5/23/2005	\$	300.00	WILSON TERRI G
40036	5/23/2005	\$	407.48	THE LONE STAR NEWSGROUP
40037	5/23/2005	\$	1,494.72	THE LONE STAR NEWSGROUP
40038	5/23/2005	\$	590.00	THE TAYLOR GROUP
40039	5/23/2005	\$	184.46	THOMAS RUBBER STAMP CO
40040	5/23/2005	\$	79.41	TJ'S GARAGE
40041	5/23/2005	\$	9.60	TOM'S SMALL ENGINE
40042	5/23/2005	\$	263.02	TOMLINSON LISA
40043	5/23/2005	\$	2,292.31	TRINITY MATERIALS,INC
40044	5/23/2005	\$	208.33	ALLIED WASTE SERVICES #071
40045	5/23/2005	\$	124.03	TURKEY CREEK LANDFILL
40046	5/23/2005	\$	155.35	TXU ENERGY
40047	5/23/2005	\$	53.16	UPS
40048	5/23/2005	\$	36,500.00	PITNEY BOWES-POSTAGE BY PHONE
40049	5/23/2005	\$	39.39	UNTHSCFW FAMILY MEDICINE
40050	5/23/2005	\$	6,254.60	UT SOUTHWESTERN MEDICAL CENTER OF DALLAS
40051	5/23/2005	\$	141.22	GREG VANZANT,M.D.,PA
40052	5/23/2005	\$	47.43	VERIZON WIRELESS
40053	5/23/2005	\$	95.55	VERNON DAVID
40054	5/23/2005	\$	244.76	VULCAN CONSTRUCTION MATERIALS,LP
40055	5/23/2005	\$	200.00	WAITS COURT REPORTERS
40056	5/23/2005	\$	468.77	WAITS, PAMELA
40057	5/23/2005	\$	28,099.60	TEXAS HEALTH HARRIS METHODIST CLEBURNE
40058	5/23/2005	\$	3,650.00	WARD ROBERT L. LAW OFFICE OF
40059	5/23/2005	\$	107.99	WASTE MANAGEMENT
40060	5/23/2005	\$	36.00	WATSON & SON DOORMAT RENTAL, INC
40061	5/23/2005	\$	10.00	WELLS JASON
40062	5/23/2005	\$	1,763.24	WEST GROUP PAYMENT CENTER
40063	5/23/2005	\$	10.00	LOCKLEAR STEPHANIE

40064	5/23/2005	\$	2,325.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
40065	5/23/2005	\$	182.18	WRIGHT TIRE COMPANY, INC
40066	5/23/2005	\$	559.06	WYLIE MATT
40067	5/23/2005	\$	49.61	ZIMMERMAN SONS & CO
40068	5/25/2005	\$	3,197.52	CINGULAR WIRELESS
40069	5/25/2005	\$	141.13	CINGULAR WIRELESS
40070	5/25/2005	\$	80.00	GILREATH ALLEN
40071	5/25/2005	\$	6,093.00	HALL RENEE
40072	5/25/2005	\$	9,622.64	JOHNSON COUNTY HERITAGE FOUNDATION, INC
40073	5/25/2005	\$	30.00	STATE BAR OF TEXAS-CLE
40074	5/25/2005	\$	559.06	STOVALL LAURIE
40075	5/25/2005	\$	311,565.00	TEXAS ASSOCIATION OF COUNTIES
40076	5/27/2005	\$	316.80	AETNA USHEALTH VOLUNTARY LIFE
40077	5/27/2005	\$	924.55	AETNA USHEALTH VOLUNTARY LIFE
40078	5/27/2005	\$	2,839.81	AETNA USHEALTH VOLUNTARY LIFE
40079	5/27/2005	\$	98.88	BRISTER THELMA #99-10904-16
40080	5/27/2005	\$	167.08	CHILD SUPPORT DISTRIB UNIT N004221512
40081	5/27/2005	\$	6,389.60	COLONIAL LIFE & ACCIDENT INS CO
40082	5/27/2005	\$	79,089.90	FIRST NATIONAL BANK FICA PAY ONLY
40083	5/27/2005	\$	58,026.51	FIRST NATIONAL BANK FIT PAY ONLY
40084	5/27/2005	\$	18,496.58	FIRST NATIONAL BANK MEDICARE PAY
40085	5/27/2005	\$	126.00	GARCIA MARIVAL CRUZ
40086	5/27/2005	\$	184.62	HARDIN VICKI LEE
40087	5/27/2005	\$	86.54	LISA MARIE FREEMAN COLLINS
40088	5/27/2005	\$	418.82	NACO/SOUTH CENTRAL
40089	5/27/2005	\$	138.00	OFFICE OF THE ATTORNEY GENE
40090	5/27/2005	\$	122.31	OFFICE OF THE ATTORNEY GENE
40091	5/27/2005	\$	168.71	OFFICE OF THE ATTORNEY GENE
40092	5/27/2005	\$	163.85	OFFICE OF THE ATTORNEY GENE
40093	5/27/2005	\$	80.77	OFFICE OF THE ATTORNEY GENE
40094	5/27/2005	\$	210.00	OFFICE OF THE ATTORNEY GENE
40095	5/27/2005	\$	103.85	OFFICE OF THE ATTORNEY GENE
40096	5/27/2005	\$	117.69	OFFICE OF THE ATTORNEY GENE
40097	5/27/2005	\$	136.62	OFFICE OF THE ATTORNEY GENE
40098	5/27/2005	\$	211.85	OFFICE OF THE ATTORNEY GENE
40099	5/27/2005	\$	309.82	TEXAS CHILD SUPPORT DISBURSEMENT UNIT
40100	5/27/2005	\$	150.00	TEXAS CHILD SUPPORT DISBURSEMENT UNIT
40101	5/27/2005	\$	166.16	TEXAS CHILD SUPPORT DISBURSEMENT UNIT
40102	5/27/2005	\$	156.91	TEXAS CHILD SUPPORT DISBURSEMENT UNIT
40103	5/27/2005	\$	171,593.00	TEXAS COUNTY & DISTRICT RETIREMENT
40104	5/27/2005	\$	67.00	TG
40105	5/27/2005	\$	109.00	TRUMAN TIM,CHAPTER 13 TRUSTEE
40106	5/27/2005	\$	187,032.83	UNITED HEALTHCARE INSURANCE CO
40107	5/27/2005	\$	290.83	UNITED STATE TREASURY
40108	5/27/2005	\$	112.44	UNITED WAY OF JOHNSON COUNTY
40109	5/27/2005	\$	83.00	UNITED STATE TREASURY
40110	5/27/2005	\$	5,439.60	VALIC
42261	5/18/2005	\$	6.00	JURY FEES
42262	5/18/2005	\$	6.00	JURY FEES
42263	5/18/2005	\$	16.00	JURY FEES
42264	5/18/2005	\$	6.00	JURY FEES
42265	5/18/2005	\$	6.00	JURY FEES
42266	5/18/2005	\$	16.00	JURY FEES
42267	5/18/2005	\$	6.00	JURY FEES
42268	5/18/2005	\$	6.00	JURY FEES

42269	5/18/2005	\$	6.00	JURY FEES
42270	5/18/2005	\$	16.00	JURY FEES
42271	5/18/2005	\$	6.00	JURY FEES
42272	5/18/2005	\$	16.00	JURY FEES
42273	5/18/2005	\$	6.00	JURY FEES
42274	5/18/2005	\$	6.00	JURY FEES
42275	5/18/2005	\$	6.00	JURY FEES
42276	5/18/2005	\$	6.00	JURY FEES
42277	5/20/2005	\$	6.00	JURY FEES
42278	5/20/2005	\$	6.00	JURY FEES
42279	5/20/2005	\$	8.00	JURY FEES
42280	5/20/2005	\$	6.00	JURY FEES
42281	5/20/2005	\$	6.00	JURY FEES
42282	5/20/2005	\$	6.00	JURY FEES
42283	5/20/2005	\$	8.00	JURY FEES
42284	5/20/2005	\$	6.00	JURY FEES
42285	5/20/2005	\$	6.00	JURY FEES
42286	5/20/2005	\$	6.00	JURY FEES
42287	5/20/2005	\$	6.00	JURY FEES
42288	5/20/2005	\$	6.00	JURY FEES
42289	5/20/2005	\$	6.00	JURY FEES
42290	5/20/2005	\$	6.00	JURY FEES
42291	5/20/2005	\$	6.00	JURY FEES
42292	5/20/2005	\$	6.00	JURY FEES
42293	5/20/2005	\$	6.00	JURY FEES
42294	5/20/2005	\$	24.00	JURY FEES
42295	5/20/2005	\$	12.00	JURY FEES
42296	5/20/2005	\$	12.00	JURY FEES
42297	5/20/2005	\$	6.00	JURY FEES
42298	5/20/2005	\$	12.00	JURY FEES
42299	5/20/2005	\$	6.00	JURY FEES
42300	5/20/2005	\$	12.00	JURY FEES
42301	5/20/2005	\$	6.00	JURY FEES
42302	5/20/2005	\$	12.00	JURY FEES
42303	5/20/2005	\$	6.00	JURY FEES
42304	5/20/2005	\$	6.00	JURY FEES
42305	5/20/2005	\$	16.00	JURY FEES
42306	5/20/2005	\$	12.00	JURY FEES
42307	5/20/2005	\$	6.00	JURY FEES
42308	5/20/2005	\$	6.00	JURY FEES
42309	5/20/2005	\$	6.00	JURY FEES
42310	5/20/2005	\$	6.00	JURY FEES
42311	5/20/2005	\$	6.00	JURY FEES
42312	5/20/2005	\$	6.00	JURY FEES
42313	5/20/2005	\$	6.00	JURY FEES
42314	5/20/2005	\$	12.00	JURY FEES
42315	5/20/2005	\$	6.00	JURY FEES
42316	5/20/2005	\$	6.00	JURY FEES
42317	5/20/2005	\$	6.00	JURY FEES
42318	5/20/2005	\$	12.00	JURY FEES
42319	5/20/2005	\$	48.00	JURY FEES
42320	5/20/2005	\$	12.00	JURY FEES
42321	5/20/2005	\$	16.00	JURY FEES
42322	5/20/2005	\$	6.00	JURY FEES
42323	5/20/2005	\$	8.00	JURY FEES

42324	5/20/2005	\$	6.00	JURY FEES
42325	5/20/2005	\$	6.00	JURY FEES
42326	5/20/2005	\$	6.00	JURY FEES
42327	5/20/2005	\$	6.00	JURY FEES
42328	5/20/2005	\$	6.00	JURY FEES
42329	5/20/2005	\$	48.00	JURY FEES
42330	5/20/2005	\$	6.00	JURY FEES
42331	5/20/2005	\$	6.00	JURY FEES
42332	5/20/2005	\$	6.00	JURY FEES
42333	5/20/2005	\$	6.00	JURY FEES
42334	5/20/2005	\$	6.00	JURY FEES
42335	5/20/2005	\$	6.00	JURY FEES
42336	5/20/2005	\$	6.00	JURY FEES
42337	5/20/2005	\$	6.00	JURY FEES
42338	5/20/2005	\$	6.00	JURY FEES
42339	5/20/2005	\$	6.00	JURY FEES
42340	5/20/2005	\$	12.00	JURY FEES
42341	5/20/2005	\$	6.00	JURY FEES
42342	5/20/2005	\$	6.00	JURY FEES
42343	5/20/2005	\$	6.00	JURY FEES
42344	5/20/2005	\$	6.00	JURY FEES
42345	5/20/2005	\$	6.00	JURY FEES
42346	5/20/2005	\$	6.00	JURY FEES
42347	5/20/2005	\$	6.00	JURY FEES
42348	5/20/2005	\$	12.00	JURY FEES
42349	5/20/2005	\$	6.00	JURY FEES
42350	5/20/2005	\$	12.00	JURY FEES
42351	5/20/2005	\$	6.00	JURY FEES
42352	5/20/2005	\$	6.00	JURY FEES
42353	5/20/2005	\$	6.00	JURY FEES
42354	5/20/2005	\$	6.00	JURY FEES
42355	5/20/2005	\$	6.00	JURY FEES
42356	5/20/2005	\$	6.00	JURY FEES
42357	5/20/2005	\$	24.00	JURY FEES
42358	5/20/2005	\$	12.00	JURY FEES
42359	5/20/2005	\$	6.00	JURY FEES
42360	5/20/2005	\$	6.00	JURY FEES
42361	5/20/2005	\$	6.00	JURY FEES
42362	5/20/2005	\$	6.00	JURY FEES
42363	5/20/2005	\$	6.00	JURY FEES
42364	5/20/2005	\$	12.00	JURY FEES
42365	5/20/2005	\$	12.00	JURY FEES
42366	5/20/2005	\$	6.00	JURY FEES
42367	5/20/2005	\$	6.00	JURY FEES
42368	5/20/2005	\$	6.00	JURY FEES
42369	5/20/2005	\$	6.00	JURY FEES
42370	5/20/2005	\$	12.00	JURY FEES
42371	5/20/2005	\$	6.00	JURY FEES
42372	5/20/2005	\$	12.00	JURY FEES
42373	5/20/2005	\$	6.00	JURY FEES
42374	5/20/2005	\$	6.00	JURY FEES
42375	5/20/2005	\$	12.00	JURY FEES
42376	5/20/2005	\$	6.00	JURY FEES
42377	5/20/2005	\$	6.00	JURY FEES
42378	5/20/2005	\$	6.00	JURY FEES

42379	5/20/2005	\$	6.00	JURY FEES
42380	5/20/2005	\$	6.00	JURY FEES
42381	5/20/2005	\$	24.00	JURY FEES
42382	5/20/2005	\$	12.00	JURY FEES
42383	5/20/2005	\$	6.00	JURY FEES
42384	5/20/2005	\$	6.00	JURY FEES
42385	5/20/2005	\$	16.00	JURY FEES
42386	5/20/2005	\$	6.00	JURY FEES
42387	5/20/2005	\$	6.00	JURY FEES
42388	5/20/2005	\$	6.00	JURY FEES
42389	5/20/2005	\$	24.00	JURY FEES
42390	5/20/2005	\$	6.00	JURY FEES
42391	5/20/2005	\$	6.00	JURY FEES
42392	5/20/2005	\$	6.00	JURY FEES
42393	5/20/2005	\$	12.00	JURY FEES
42394	5/20/2005	\$	16.00	JURY FEES
42395	5/20/2005	\$	6.00	JURY FEES
42396	5/20/2005	\$	48.00	JURY FEES
42397	5/20/2005	\$	16.00	JURY FEES
42398	5/20/2005	\$	6.00	JURY FEES
42399	5/20/2005	\$	6.00	JURY FEES
42400	5/20/2005	\$	6.00	JURY FEES
42401	5/20/2005	\$	6.00	JURY FEES
42402	5/20/2005	\$	48.00	JURY FEES
42403	5/20/2005	\$	6.00	JURY FEES
42404	5/20/2005	\$	6.00	JURY FEES
42405	5/20/2005	\$	6.00	JURY FEES
42406	5/20/2005	\$	6.00	JURY FEES
42407	5/20/2005	\$	6.00	JURY FEES
42408	5/20/2005	\$	48.00	JURY FEES
42409	5/20/2005	\$	6.00	JURY FEES
42410	5/20/2005	\$	6.00	JURY FEES
42411	5/20/2005	\$	6.00	JURY FEES
42412	5/20/2005	\$	12.00	JURY FEES
42413	5/20/2005	\$	16.00	JURY FEES
42414	5/20/2005	\$	16.00	JURY FEES
42415	5/20/2005	\$	48.00	JURY FEES
42416	5/20/2005	\$	6.00	JURY FEES
42417	5/20/2005	\$	12.00	JURY FEES
42418	5/20/2005	\$	12.00	JURY FEES
42419	5/20/2005	\$	6.00	JURY FEES
42420	5/20/2005	\$	6.00	JURY FEES
42421	5/20/2005	\$	6.00	JURY FEES
42422	5/20/2005	\$	12.00	JURY FEES
42423	5/20/2005	\$	6.00	JURY FEES
42424	5/20/2005	\$	6.00	JURY FEES
42425	5/20/2005	\$	6.00	JURY FEES
42426	5/20/2005	\$	6.00	JURY FEES
42427	5/20/2005	\$	6.00	JURY FEES
42428	5/20/2005	\$	6.00	JURY FEES
42429	5/20/2005	\$	12.00	JURY FEES
42430	5/20/2005	\$	6.00	JURY FEES
42431	5/20/2005	\$	6.00	JURY FEES
42432	5/20/2005	\$	16.00	JURY FEES
42433	5/20/2005	\$	6.00	JURY FEES

42434	5/20/2005	\$	6.00	JURY FEES
42435	5/20/2005	\$	6.00	JURY FEES
42436	5/20/2005	\$	6.00	JURY FEES
42437	5/20/2005	\$	6.00	JURY FEES
42438	5/20/2005	\$	6.00	JURY FEES
42439	5/20/2005	\$	12.00	JURY FEES
42440	5/20/2005	\$	6.00	JURY FEES
42441	5/20/2005	\$	12.00	JURY FEES
42442	5/20/2005	\$	6.00	JURY FEES
42443	5/20/2005	\$	24.00	JURY FEES
42444	5/20/2005	\$	6.00	JURY FEES
42445	5/20/2005	\$	6.00	JURY FEES
42446	5/23/2005	\$	6.00	JURY FEES
42447	5/23/2005	\$	6.00	JURY FEES
42448	5/23/2005	\$	6.00	JURY FEES
42449	5/23/2005	\$	24.00	JURY FEES
42450	5/23/2005	\$	24.00	JURY FEES
42451	5/23/2005	\$	6.00	JURY FEES
42452	5/23/2005	\$	6.00	JURY FEES
42453	5/23/2005	\$	6.00	JURY FEES
42454	5/23/2005	\$	6.00	JURY FEES
42455	5/23/2005	\$	6.00	JURY FEES
42456	5/23/2005	\$	6.00	JURY FEES
42457	5/23/2005	\$	6.00	JURY FEES
42458	5/23/2005	\$	6.00	JURY FEES
42459	5/23/2005	\$	16.00	JURY FEES
42460	5/23/2005	\$	6.00	JURY FEES
42461	5/23/2005	\$	6.00	JURY FEES
42462	5/23/2005	\$	6.00	JURY FEES
42463	5/23/2005	\$	6.00	JURY FEES
42464	5/23/2005	\$	6.00	JURY FEES
42465	5/23/2005	\$	6.00	JURY FEES
42466	5/23/2005	\$	6.00	JURY FEES
42467	5/23/2005	\$	6.00	JURY FEES
42468	5/23/2005	\$	6.00	JURY FEES
42469	5/23/2005	\$	6.00	JURY FEES
42470	5/23/2005	\$	6.00	JURY FEES
42471	5/23/2005	\$	16.00	JURY FEES
42472	5/23/2005	\$	6.00	JURY FEES
42473	5/23/2005	\$	16.00	JURY FEES
42474	5/23/2005	\$	6.00	JURY FEES
42475	5/23/2005	\$	24.00	JURY FEES
42476	5/23/2005	\$	16.00	JURY FEES
42477	5/23/2005	\$	6.00	JURY FEES
42478	5/23/2005	\$	24.00	JURY FEES
42479	5/26/2005	\$	6.00	JURY FEES
42480	5/26/2005	\$	6.00	JURY FEES
42481	5/26/2005	\$	6.00	JURY FEES
42482	5/26/2005	\$	6.00	JURY FEES
42483	5/26/2005	\$	6.00	JURY FEES
42484	5/26/2005	\$	6.00	JURY FEES
42485	5/26/2005	\$	6.00	JURY FEES
42486	5/26/2005	\$	12.00	JURY FEES
42487	5/26/2005	\$	12.00	JURY FEES
42488	5/26/2005	\$	6.00	JURY FEES

42489	5/26/2005	\$	6.00	JURY FEES
42490	5/26/2005	\$	6.00	JURY FEES
42491	5/26/2005	\$	6.00	JURY FEES
42492	5/26/2005	\$	6.00	JURY FEES
42493	5/26/2005	\$	6.00	JURY FEES
42494	5/26/2005	\$	6.00	JURY FEES
42495	5/26/2005	\$	6.00	JURY FEES
42496	5/26/2005	\$	6.00	JURY FEES
42497	5/26/2005	\$	6.00	JURY FEES
42498	5/26/2005	\$	6.00	JURY FEES
42499	5/26/2005	\$	64.00	JURY FEES
42500	5/26/2005	\$	6.00	JURY FEES
42501	5/26/2005	\$	6.00	JURY FEES
42502	5/26/2005	\$	64.00	JURY FEES
42503	5/26/2005	\$	6.00	JURY FEES
42504	5/26/2005	\$	6.00	JURY FEES
42505	5/26/2005	\$	12.00	JURY FEES
42506	5/26/2005	\$	6.00	JURY FEES
42507	5/26/2005	\$	6.00	JURY FEES
42508	5/26/2005	\$	6.00	JURY FEES
42509	5/26/2005	\$	12.00	JURY FEES
42510	5/26/2005	\$	6.00	JURY FEES
42511	5/26/2005	\$	6.00	JURY FEES
42512	5/26/2005	\$	6.00	JURY FEES
42513	5/26/2005	\$	6.00	JURY FEES
42514	5/26/2005	\$	12.00	JURY FEES
42515	5/26/2005	\$	6.00	JURY FEES
42516	5/26/2005	\$	6.00	JURY FEES
42517	5/26/2005	\$	6.00	JURY FEES
42518	5/26/2005	\$	6.00	JURY FEES
42519	5/26/2005	\$	6.00	JURY FEES
42520	5/26/2005	\$	6.00	JURY FEES
42521	5/26/2005	\$	6.00	JURY FEES
42522	5/26/2005	\$	12.00	JURY FEES
42523	5/26/2005	\$	12.00	JURY FEES
42524	5/26/2005	\$	6.00	JURY FEES
42525	5/26/2005	\$	6.00	JURY FEES
42526	5/26/2005	\$	6.00	JURY FEES
42527	5/26/2005	\$	6.00	JURY FEES
42528	5/26/2005	\$	12.00	JURY FEES
42529	5/26/2005	\$	6.00	JURY FEES
42530	5/26/2005	\$	6.00	JURY FEES
42531	5/26/2005	\$	6.00	JURY FEES
42532	5/26/2005	\$	6.00	JURY FEES
42533	5/26/2005	\$	64.00	JURY FEES
42534	5/26/2005	\$	6.00	JURY FEES
42535	5/26/2005	\$	6.00	JURY FEES
42536	5/26/2005	\$	6.00	JURY FEES
42537	5/26/2005	\$	6.00	JURY FEES
42538	5/26/2005	\$	6.00	JURY FEES
42539	5/26/2005	\$	64.00	JURY FEES
42540	5/26/2005	\$	6.00	JURY FEES
42541	5/26/2005	\$	12.00	JURY FEES
42542	5/26/2005	\$	6.00	JURY FEES
42543	5/26/2005	\$	6.00	JURY FEES

42544	5/26/2005	\$	6.00	JURY FEES
42545	5/26/2005	\$	6.00	JURY FEES
42546	5/26/2005	\$	6.00	JURY FEES
42547	5/26/2005	\$	12.00	JURY FEES
42548	5/26/2005	\$	12.00	JURY FEES
42549	5/26/2005	\$	64.00	JURY FEES
42550	5/26/2005	\$	12.00	JURY FEES
42551	5/26/2005	\$	6.00	JURY FEES
42552	5/26/2005	\$	6.00	JURY FEES
42553	5/26/2005	\$	6.00	JURY FEES
42554	5/26/2005	\$	6.00	JURY FEES
42555	5/26/2005	\$	6.00	JURY FEES
42556	5/26/2005	\$	64.00	JURY FEES
42557	5/26/2005	\$	6.00	JURY FEES
42558	5/26/2005	\$	12.00	JURY FEES
42559	5/26/2005	\$	6.00	JURY FEES
42560	5/26/2005	\$	6.00	JURY FEES
42561	5/26/2005	\$	12.00	JURY FEES
42562	5/26/2005	\$	6.00	JURY FEES
42563	5/26/2005	\$	6.00	JURY FEES
42564	5/26/2005	\$	6.00	JURY FEES
42565	5/26/2005	\$	6.00	JURY FEES
42566	5/26/2005	\$	6.00	JURY FEES
42567	5/26/2005	\$	6.00	JURY FEES
42568	5/26/2005	\$	6.00	JURY FEES
42569	5/26/2005	\$	6.00	JURY FEES
42570	5/26/2005	\$	6.00	JURY FEES
42571	5/26/2005	\$	6.00	JURY FEES
42572	5/26/2005	\$	12.00	JURY FEES
42573	5/26/2005	\$	12.00	JURY FEES
42574	5/26/2005	\$	12.00	JURY FEES
42575	5/26/2005	\$	6.00	JURY FEES
42576	5/26/2005	\$	6.00	JURY FEES
42577	5/26/2005	\$	6.00	JURY FEES
42578	5/26/2005	\$	6.00	JURY FEES
42579	5/26/2005	\$	6.00	JURY FEES
42580	5/26/2005	\$	6.00	JURY FEES
42581	5/26/2005	\$	6.00	JURY FEES
42582	5/26/2005	\$	12.00	JURY FEES
42583	5/26/2005	\$	6.00	JURY FEES
42584	5/26/2005	\$	6.00	JURY FEES
42585	5/26/2005	\$	6.00	JURY FEES
42586	5/26/2005	\$	6.00	JURY FEES
42587	5/26/2005	\$	6.00	JURY FEES
42588	5/26/2005	\$	6.00	JURY FEES
42589	5/26/2005	\$	12.00	JURY FEES
42590	5/26/2005	\$	6.00	JURY FEES
42591	5/26/2005	\$	12.00	JURY FEES
42592	5/26/2005	\$	6.00	JURY FEES
42593	5/26/2005	\$	64.00	JURY FEES
42594	5/26/2005	\$	12.00	JURY FEES
42595	5/26/2005	\$	6.00	JURY FEES
42596	5/26/2005	\$	6.00	JURY FEES
46751	5/3/2006	\$	203.54	INTERNAL REVENUE SERVICE
47013	5/12/2006	\$	5,499.68	FORTIS BENEFITS INSURANCE COMPANY

47014	5/12/2006	\$	218.82	NACO/SOUTH CENTRAL
47015	5/12/2006	\$	258.93	OFFICE OF THE ATTORNEY GENE
47016	5/12/2006	\$	2,336.26	OFFICE OF THE ATTORNEY GENE
47017	5/12/2006	\$	95.00	TG
47018	5/12/2006	\$	232.00	TRUMAN TIM,CHAPTER 13 TRUSTEE
47019	5/12/2006	\$	197.06	TOM POWERS, CHAPTER 13 TRUSTEE
47020	5/12/2006	\$	405.09	UNITED STATE TREASURY
47021	5/12/2006	\$	136.44	UNITED WAY OF JOHNSON COUNTY
47022	5/12/2006	\$	5,171.34	VALIC
47023	5/22/2006	\$	85.00	3M SERVICE CO.
47024	5/22/2006	\$	154.00	BEN OEFINGER
47025	5/22/2006	\$	212.41	ABS RENTALS,INC
47026	5/22/2006	\$	1,176.00	ACCU CHEM LABORATORIES INC
47027	5/22/2006	\$	9.50	ACCURINT
47028	5/22/2006	\$	1,148.51	ACS PRIMARY CARE PHYS SW
47029	5/22/2006	\$	16.22	AFFILIATED PATHOLOGISTS, P.A.
47030	5/22/2006	\$	250.00	RIBITZKI
47031	5/22/2006	\$	152.69	ALEXANDER KAREN
47032	5/22/2006	\$	96.67	ALLIED WASTE SERVICES #071
47033	5/22/2006	\$	750.00	ALTARAS LAW FIRM
47034	5/22/2006	\$	950.00	AMERICAN TOWER CORPARATION
47035	5/22/2006	\$	12,268.41	APAC, INC.
47036	5/22/2006	\$	11,297.77	ARCHITEXAS
47037	5/22/2006	\$	1,162.75	ARLINGTON ORTHOPEDIC ASSOC PA
47038	5/22/2006	\$	931.20	ARMOR RESEARCH CO.
47039	5/22/2006	\$	7,241.83	ARNOLD CRUSH STONE
47040	5/22/2006	\$	224.68	ASHLEY DARLA
47041	5/22/2006	\$	66.58	ASI MODULEX DBA
47042	5/22/2006	\$	11,035.76	SBC
47043	5/22/2006	\$	51.18	SBC
47044	5/22/2006	\$	562.95	ATD-AMERICAN CO.
47045	5/22/2006	\$	2,021.51	ATMOS ENERGY
47046	5/22/2006	\$	35.25	AUSTIN RADIOLOGICAL
47047	5/22/2006	\$	53.50	B & B MUFFLER,INC
47048	5/22/2006	\$	175.52	BAKER BRIGITTE
47050	5/22/2006	\$	1,150.00	BARKMAN, PATRICK
47051	5/22/2006	\$	38.75	BARNES ROBERT
47052	5/22/2006	\$	5,350.00	BEN HILL TURNER & ASSOC PC
47053	5/22/2006	\$	1,019.46	BENNETT PRINTING & OFFICE SUPPLY
47054	5/22/2006	\$	200.00	VERA C BENNETT
47055	5/22/2006	\$	169.38	BEST WESTERN
47056	5/22/2006	\$	517.75	BI INC.(BEHAVORIAL INTERVENTIONS)
47057	5/22/2006	\$	4.99	BIG D'S AUTO SUPPLY
47058	5/22/2006	\$	378.49	BISMAR, MIKE MD
47059	5/22/2006	\$	200.00	SARAH MAE BLACKBURN
47060	5/22/2006	\$	874.91	BLAIES & HIGHTOWER,LLP
47061	5/22/2006	\$	765.00	BURLESON SEPTIC CLEANING
47062	5/22/2006	\$	25.45	BOB BARKER COMPANY, INC
47063	5/22/2006	\$	88.00	BORDEN MARIA
47064	5/22/2006	\$	20.09	BOSWORTH WILLIAM C
47065	5/22/2006	\$	2,160.00	BOWIE COUNTY JUVENILE JUSTICE CENTER
47066	5/22/2006	\$	100.00	BRADLEY & CAIN
47067	5/22/2006	\$	574.42	BURGOS ROBERT M.D.
47068	5/22/2006	\$	81.85	BURLESON CITY OF
47069	5/22/2006	\$	25.00	C & L TOOL DIE & MACHINING

47070	5/22/2006	\$	162.74	CABELAS
47071	5/22/2006	\$	4,524.68	CANCER AND BLOOD DISORDERS
47072	5/22/2006	\$	98.00	CARSON PEST CONTROL
47073	5/22/2006	\$	618.90	CENTER FOR NEUROLOGICAL DISORDERS
47074	5/22/2006	\$	50.53	CHANDLER, GARY DPM
47075	5/22/2006	\$	311.69	CHARACTER FIRST
47076	5/22/2006	\$	939.44	CHEVRON
47077	5/22/2006	\$	24.00	COUNTRY CREATIONS MONOGRAMMING/SCREEN
47078	5/22/2006	\$	107.38	CINGULAR WIRELESS
47079	5/22/2006	\$	2,539.79	CINGULAR WIRELESS II, LLC
47080	5/22/2006	\$	347.19	CITGO
47081	5/22/2006	\$	363.39	CLEBURNE CITY - FINANCE DEPT
47082	5/22/2006	\$	792.35	CLEBURNE I.S.D. FOOD SERVICE
47083	5/22/2006	\$	246.12	CLEBURNE NEW HOLLAND
47084	5/22/2006	\$	508.54	CLEBURNE OBSTETRICS & GYNECOLOGY ASSOCIATES
47085	5/22/2006	\$	73.00	CLEBURNE PHYSICAL THERAPY
47086	5/22/2006	\$	282.21	CLEVELAND, DAVID JUDGE
47087	5/22/2006	\$	65.00	COLE'S PORTABLE SANITATION SERVICE
47088	5/22/2006	\$	365.50	COLORADO RIVER COMPONENTS, INC.
47089	5/22/2006	\$	265.00	COMMERCIAL EQUIPMENT COMPANY
47090	5/22/2006	\$	306.22	COMTEX COMMUNICATIONS
47091	5/22/2006	\$	378.00	CONCORDE INC
47092	5/22/2006	\$	900.00	CONCRETE RELATED PRODUCTS
47093	5/22/2006	\$	1,550.00	BROOKS WILLIAM CONOVER III
47094	5/22/2006	\$	59.04	CONSULTANTS IN RADIOLOGY P A
47095	5/22/2006	\$	700.00	COOK CHILDREN'S MEDICAL CENTER
47096	5/22/2006	\$	100.00	COONTZ LAW OFFICE
47097	5/22/2006	\$	6,990.00	CORNERSTONE PROGRAMS CORP
47098	5/22/2006	\$	8,046.75	STAPLES ADVANTAGE
47099	5/22/2006	\$	-	STAPLES ADVANTAGE
47100	5/22/2006	\$	3,534.00	CORRECTIONS SOFTWARE CORPORATION
47101	5/22/2006	\$	491.50	CURLY'S BIG BLADE
47102	5/22/2006	\$	35.44	CVS PHARMACY,INC
47103	5/22/2006	\$	60.00	DAISY PATCH ENTERPRISES
47104	5/22/2006	\$	14.24	DALESKE SHELLY
47105	5/22/2006	\$	800.00	DALLAS CHILDRENS ADVOCACY
47106	5/22/2006	\$	400.00	DAVIS, JUDY - LEGAL SERVICES
47107	5/22/2006	\$	2,350.00	DE LOS SANTOS, RICHARDO
47108	5/22/2006	\$	211.20	DEALER'S ELECTRICAL SUPPLY
47109	5/22/2006	\$	4,255.62	DELL MARKETING, L.P.
47110	5/22/2006	\$	124.99	DEUTERONOMY
47111	5/22/2006	\$	3,633.93	DFW COMMUNICATIONS, INC.
47112	5/22/2006	\$	30.00	DILL, DALLAS C. DDS
47113	5/22/2006	\$	346.85	BIRCHFIELD LLC
47114	5/22/2006	\$	393.00	DOUBLE 'D' TERMITE & PEST, INC.
47115	5/22/2006	\$	217.69	DOUGLAS CURTIS
47116	5/22/2006	\$	2,050.00	DRIVER, TONI
47117	5/22/2006	\$	104.25	DS WATERS OF NORTH AMERICA, LP
47118	5/22/2006	\$	460.00	DUGGER BROTHERS, INC.
47119	5/22/2006	\$	1,476.15	DUGGER ELECTRIC, INC.
47120	5/22/2006	\$	2,000.00	DULICK LAW FIRM
47121	5/22/2006	\$	130.00	E-GRAPHICS
47122	5/22/2006	\$	11.76	EAGLE AUTO PARTS
47123	5/22/2006	\$	39.61	EAGLE AUTO PARTS
47124	5/22/2006	\$	359.00	ELECTION ADMINISTRATION REPORTS

47125	5/22/2006	\$	327.56	EMPIRE PAPER COMPANY
47126	5/22/2006	\$	1,406.05	EXXON MOBIL
47127	5/22/2006	\$	1,205.39	EXXON FLEET
47128	5/22/2006	\$	119.33	FAMILY MEDICINE ASSOCIATES, PA
47129	5/22/2006	\$	13.22	FEDERAL EXPRESS
47130	5/22/2006	\$	653.00	FIRE SUPPLY INC.
47131	5/22/2006	\$	117.00	FLETCHER & SPRINGER, LLP
47132	5/22/2006	\$	80.84	FORT WORTH HEART P.A.
47133	5/22/2006	\$	6,883.33	FOWLER, SHELLY D
47134	5/22/2006	\$	45.47	FREEDMAN LYLE MD
47135	5/22/2006	\$	88.00	FREEMAN TODD
47136	5/22/2006	\$	4,870.56	FURMAN, ERIC M.D.
47137	5/22/2006	\$	53.64	G&K SERVICES
47138	5/22/2006	\$	280.94	GALL'S INC.
47139	5/22/2006	\$	108.00	GILL LUANN M.
47140	5/22/2006	\$	200.00	GLOBAL TOWER, LLC
47141	5/22/2006	\$	212.30	GOFORTH CLARENCE
47142	5/22/2006	\$	72.15	GOHEEN CINDY
47143	5/22/2006	\$	3,111.66	GRAY'S WHOLESALE TIRE DISTRIBUTORS, INC.
47144	5/22/2006	\$	10,100.00	GRAYSON COUNTY DEPT. OF JUVENILE SERVICES
47145	5/22/2006	\$	6,999.24	GULF COASTTRADES CENTER
47146	5/22/2006	\$	125.00	GWEN'S AUTO UPHOLSTERING
47147	5/22/2006	\$	370.00	HALL COMMERCIAL, INC.
47148	5/22/2006	\$	424.16	HARMON ROGER
47149	5/22/2006	\$	4,440.00	HARRIS COMPUTER SYSTEMS, INC
47150	5/22/2006	\$	5,376.61	HARRIS METHODIST FT. WORTH
47151	5/22/2006	\$	396,800.67	HARRISON WALKER & HARPER, LP
47152	5/22/2006	\$	397.79	HART INTERCIVIC, INC.
47153	5/22/2006	\$	157.50	ECONOMY LOCK & KEY
47154	5/22/2006	\$	6,746.00	HELPING OPEN PEOPLE'S EYES, INC.
47155	5/22/2006	\$	113.03	HEMBD CARA
47156	5/22/2006	\$	28.78	HERR, SYLVIA D.O.
47157	5/22/2006	\$	448.00	HIDLEBAUGH, JERRY H. DDS
47158	5/22/2006	\$	51.17	TAYLOR HINKLE SHANNON
47159	5/22/2006	\$	261.56	HITCHCOCK ALISON
47160	5/22/2006	\$	73.43	HOLTON DALE
47161	5/22/2006	\$	28.96	HOME DEPOT CREDIT SERVICES
47162	5/22/2006	\$	1,762.50	HSM OF AMERICA, LLC
47163	5/22/2006	\$	100.00	HUFFMAN RYAN
47164	5/22/2006	\$	3,954.31	HUGULEY MEMORIAL HOSPITAL
47165	5/22/2006	\$	40.60	HUGULEY PATHOLOGY CONSULTANTS, PA
47166	5/22/2006	\$	203.59	HUNDLEY ENTERPRISES, INC.
47167	5/22/2006	\$	74,925.85	HUNT COUNTY JUVENILE PROBATION
47168	5/22/2006	\$	773.19	I C S
47169	5/22/2006	\$	1,032.24	IBM CORPORATION
47170	5/22/2006	\$	1,961.00	INDIGENT HEALTHCARE SOLUTIONS, LTD
47171	5/22/2006	\$	62.74	JACOBS PAT
47172	5/22/2006	\$	500.00	JENKINS, KEN ATTORNEY AT LAW
47173	5/22/2006	\$	38.63	JOHNSON CAROLYN
47174	5/22/2006	\$	278.79	JOHNSON COUNTY AUTO SALES
47175	5/22/2006	\$	408.00	JOHNSON COUNTY CHILD ADVOCACY CENTER
47176	5/22/2006	\$	600.00	JOHNSON COUNTY REDI-MIX, LTC
47177	5/22/2006	\$	131.14	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
47178	5/22/2006	\$	8.30	JONES TRACEY
47180	5/22/2006	\$	2,075.00	SIKES KIMBERLY

47181	5/22/2006	\$	550.75	KIRKPATRICK J.R.
47182	5/22/2006	\$	604.10	LABCORP OF AMERICA
47183	5/22/2006	\$	40.00	LAIN GINA
47184	5/22/2006	\$	971.59	LAKE GRANBURY MEDICAL CENTER
47185	5/22/2006	\$	1,062.72	LAKESHORE ENT PA
47186	5/22/2006	\$	22,139.25	LAMBERT OIL CO., INC.
47187	5/22/2006	\$	1,275.15	LASER TECH
47188	5/22/2006	\$	1,045.53	MPB/HOV SERVICES LLC
47189	5/22/2006	\$	72.33	LAUE EDWARD, MD
47190	5/22/2006	\$	9,400.00	TURNER DICK, LAW OFFICE OF
47191	5/22/2006	\$	100.00	DIAL KRISTINA B
47192	5/22/2006	\$	1,350.00	LEACH TRAILERS
47193	5/22/2006	\$	115.50	LEE'S SADDLE & TACK/WESTERN WEAR
47194	5/22/2006	\$	50.00	LOWE'S BUSINESS ACCOUNT
47195	5/22/2006	\$	851.38	LUCAS, DALE R., MD
47196	5/22/2006	\$	40.00	LUMM LINDA
47197	5/22/2006	\$	110.97	LONESTAR RANCH & OUTDOORS
47198	5/22/2006	\$	1,500.00	MARIO'S ELITE PAINT & BODY
47199	5/22/2006	\$	175.00	MARSHALL YOUNG & ASSOCIATES
47200	5/22/2006	\$	147.61	MARSHALL'S FLOORING
47201	5/22/2006	\$	595.41	MARTELL JOHN R.JR. MD. PA
47202	5/22/2006	\$	4,950.00	WILLIAM G MASON
47203	5/22/2006	\$	718.86	MATTHEWS JOHN W COMMISSIONER
47204	5/22/2006	\$	654.90	MCCARTY SUPPLY CORP
47205	5/22/2006	\$	24.47	MCCOY'S BUILDING SUPPLY CENTER #52
47206	5/22/2006	\$	107.00	MEDFORD LORI
47207	5/22/2006	\$	43.24	YVONNE (REED) MEHAGAN,MD
47208	5/22/2006	\$	21,402.04	MID-AMERICA SERVICE,INC
47209	5/22/2006	\$	28.78	KANE HALL BERRY NEUROLOGY
47210	5/22/2006	\$	187.50	MILESTEK CORPORATION
47211	5/22/2006	\$	30.00	MILLER LANA
47212	5/22/2006	\$	412.85	L-3 COMMUNICATIONS
47213	5/22/2006	\$	927.92	MOORE MEDICAL CORP
47214	5/22/2006	\$	547.85	ROGER'S LUBE SERVICE
47215	5/22/2006	\$	315.06	MOORE, BILL
47216	5/22/2006	\$	90.68	HENRY H NANCE,DR
47217	5/22/2006	\$	92.16	NAPA AUTO PARTS
47218	5/22/2006	\$	2,400.00	NET DATA
47219	5/22/2006	\$	98.44	BRUCKNER TRUCK SALES, INC.
47220	5/22/2006	\$	98.79	O'REILLY AUTOMOTIVE,INC
47221	5/22/2006	\$	665.10	OBALDO BING MD
47222	5/22/2006	\$	310.05	RICHARD ONDRIZEK,MD
47223	5/22/2006	\$	164.65	OWEN TOM
47224	5/22/2006	\$	67.15	PACK 'N' MAIL
47225	5/22/2006	\$	354,218.59	PETE DURANT & ASSOCIATES, INC
47226	5/22/2006	\$	449.84	POSTON EQUIPMENT SALES,INC
47228	5/22/2006	\$	391.21	PRAXAIR DISTRIBUTION,INC
47229	5/22/2006	\$	55.12	ALL PRO TIRE & LUBE
47230	5/22/2006	\$	14.77	RADCARE OF TEXAS, PA
47231	5/22/2006	\$	1,799.70	RADIO SHACK,INC
47232	5/22/2006	\$	132.61	RAMOS EDWARD
47233	5/22/2006	\$	49.78	REDDING KAREN
47234	5/22/2006	\$	248.20	DAVID'S LOCK SERVICE
47235	5/22/2006	\$	127.60	RICK'S AUTOMOTIVE INC.
47236	5/22/2006	\$	515.00	ROBINSON BARBARA

47237	5/22/2006	\$	100.00	GUY RODGERS
47238	5/22/2006	\$	474.30	ROSS JACK TOBY
47239	5/22/2006	\$	100.00	ROSSER FUNERAL HOME
47240	5/22/2006	\$	13,042.83	ROYCE'S PHARMACY
47241	5/22/2006	\$	199.92	RSC STORE 673
47242	5/22/2006	\$	4,700.00	RUGELEY & ASSOCIATES
47243	5/22/2006	\$	1,330.00	RUNNELS GLASS CO
47244	5/22/2006	\$	340.30	SAFETY KLEEN,INC
47245	5/22/2006	\$	450.00	SAM HOUSTON STATE UNIVERSITY
47246	5/22/2006	\$	225.52	SANCHEZ-ZAMBRANO, MD
47247	5/22/2006	\$	105.00	SARGENTS WRECKER TRUCK & AUTO REPAIR INC
47248	5/22/2006	\$	563.07	SBC
47249	5/22/2006	\$	2,233.14	SCHINDLER ELEVATOR CORPORATION
47250	5/22/2006	\$	90.00	SCHWARTZ MICHAEL & DIANE
47251	5/22/2006	\$	143.59	SCOTT JERRY
47252	5/22/2006	\$	523.00	SCOTT-MERRIMAN, INC.
47253	5/22/2006	\$	64.63	SECURE PHARMACY
47254	5/22/2006	\$	12,075.30	SEMMATERIALS, L.P.
47255	5/22/2006	\$	7,350.00	SHEPPARD JOSEPH L
47256	5/22/2006	\$	25.00	SHERIFF ASSOCIATION OF TEXAS
47257	5/22/2006	\$	114.15	SINGLETON B B
47258	5/22/2006	\$	416.20	SLAUSON BRENDA
47259	5/22/2006	\$	212.30	SMITH SHAWN
47260	5/22/2006	\$	19.15	SMITH WADE H, MD
47261	5/22/2006	\$	806.86	SMR DIAGNOSTICS,LTD
47262	5/22/2006	\$	19,874.00	SOMERVELL COUNTY
47263	5/22/2006	\$	38.32	SOURCEBOOKS, INC
47264	5/22/2006	\$	125.00	SOUTH MAIN AUTO SUPPLY
47265	5/22/2006	\$	15.00	SWALL
47266	5/22/2006	\$	146.67	SPRINT/NEXTEL COMMUNICATIONS
47267	5/22/2006	\$	495.00	STATE BAR OF TEXAS-CLE
47268	5/22/2006	\$	107.43	SURRATT STEVE G, MD
47269	5/22/2006	\$	53.00	T&W TIRE LP
47270	5/22/2006	\$	33.95	T'S FOTO QUIK
47271	5/22/2006	\$	20.00	TARRANT COUNTY EXTENSION
47272	5/22/2006	\$	75.00	TASER INTERNATIONAL
47273	5/22/2006	\$	200.00	LEIGH TAYLOR
47274	5/22/2006	\$	550.00	TDCAA
47275	5/22/2006	\$	35.00	TDCJ-CASHIER'S OFFICE
47276	5/22/2006	\$	140.00	TDS-TELEPHONE DATA SYSTEMS
47277	5/22/2006	\$	120.00	TEEX-EUPWTI
47278	5/22/2006	\$	1,713.81	TERRY'S TIRES
47279	5/22/2006	\$	364.97	TEXACO CREDIT CARD CENTER
47280	5/22/2006	\$	520.00	TEXAS COURT REPORTERS ASSOCIATION
47281	5/22/2006	\$	95.00	TEXAS D.M.E. INC.
47282	5/22/2006	\$	112.00	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
47283	5/22/2006	\$	729.60	TEXAS STEEL CULVERT, INC
47284	5/22/2006	\$	1,050.00	WILSON TERRI G
47285	5/22/2006	\$	1,080.10	THE LONE STAR NEWSGROUP
47286	5/22/2006	\$	53.25	STAR GROUP, THE
47287	5/22/2006	\$	90.67	THOMAS RUBBER STAMP CO
47288	5/22/2006	\$	634.54	TROY THOMPSON
47289	5/22/2006	\$	547.45	TOMLINSON LISA
47290	5/22/2006	\$	83.37	TRACTOR SUPPLY COMPANY
47291	5/22/2006	\$	10,784.20	TRINITY MATERIALS,INC

47292	5/22/2006	\$	7,839.24	TRUECARE PHARMACY
47293	5/22/2006	\$	2,917.19	TXU ENERGY
47294	5/22/2006	\$	201.98	UNISOURCE WORLDWIDE,INC
47295	5/22/2006	\$	2,486.52	UNITED COOPERATIVE SERVICES
47296	5/22/2006	\$	50,000.00	PITNEY BOWES-POSTAGE BY PHONE
47297	5/22/2006	\$	28.78	UNTHSCFW FAMILY MEDICINE
47298	5/22/2006	\$	1,122.00	VALCOM COMPUTER
47299	5/22/2006	\$	541.86	JENNIFER VANDERLAAN
47300	5/22/2006	\$	15.92	VERIZON WIRELESS
47301	5/22/2006	\$	4,533.20	VULCAN CONSTRUCTION MATERIALS,LP
47302	5/22/2006	\$	998.15	WAL-MART COMMUNITY BRC
47303	5/22/2006	\$	28,410.21	TEXAS HEALTH HARRIS METHODIST CLEBURNE
47304	5/22/2006	\$	3,200.00	WARD ROBERT L. LAW OFFICE OF
47305	5/22/2006	\$	65.50	WARE'S GIANT TIRE SERVICE, LLC
47306	5/22/2006	\$	94.93	WASTE MANAGEMENT
47307	5/22/2006	\$	14.00	WATSON & SON DOORMAT RENTAL, INC
47308	5/22/2006	\$	575.23	WEBB, TREY DO
47309	5/22/2006	\$	2,176.11	WEST GROUP PAYMENT CENTER
47310	5/22/2006	\$	30.00	WESTCOTT BENJAMIN
47311	5/22/2006	\$	553.40	WHITAKER METAL DECK SALES
47312	5/22/2006	\$	40.00	WILLIAMS SHALYNN
47313	5/22/2006	\$	1,550.00	WISELY VINCENT E
47314	5/22/2006	\$	200.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
47315	5/22/2006	\$	5,077.05	WRIGHT LINCOLN MERCURY
47316	5/22/2006	\$	20.00	WRIGHT TIRE COMPANY, INC
47317	5/22/2006	\$	76.67	XEROX CORPORATION
47318	5/22/2006	\$	2,490.58	ZIMMERER KUBOTA
47319	5/22/2006	\$	544.83	ZIMMERMAN SONS & CO
47320	5/26/2006	\$	4,327.85	AETNA USHEALTH VOLUNTARY LIFE
47321	5/26/2006	\$	7,058.78	COLONIAL LIFE & ACCIDENT INS CO
47322	5/26/2006	\$	218.82	NACO/SOUTH CENTRAL
47323	5/26/2006	\$	2,789.97	OFFICE OF THE ATTORNEY GENE
47324	5/26/2006	\$	186,042.13	TEXAS COUNTY & DISTRICT RETIREMENT
47325	5/26/2006	\$	95.00	TG
47326	5/26/2006	\$	232.00	TRUMAN TIM,CHAPTER 13 TRUSTEE
47327	5/26/2006	\$	206.09	TOM POWERS, CHAPTER 13 TRUSTEE
47328	5/26/2006	\$	209,241.78	UNITED HEALTHCARE INSURANCE CO
47329	5/26/2006	\$	413.73	UNITED STATE TREASURY
47330	5/26/2006	\$	136.44	UNITED WAY OF JOHNSON COUNTY
47331	5/26/2006	\$	5,106.34	VALIC
53508	5/3/2007	\$	1,500.00	TEXAS LAWYERS' INSURANCE EXCHANGE
53509	5/11/2007	\$	6,316.56	FORTIS BENEFITS INSURANCE COMPANY
53510	5/11/2007	\$	99.88	CLEARINGHOUSE
53511	5/11/2007	\$	55.00	NACO/SOUTH CENTRAL
53512	5/11/2007	\$	703.85	OFFICE OF THE ATTORNEY GENE
53513	5/11/2007	\$	1,715.79	OFFICE OF THE ATTORNEY GENE
53514	5/11/2007	\$	434.62	TG
53515	5/11/2007	\$	574.00	TRUMAN TIM,CHAPTER 13 TRUSTEE
53516	5/11/2007	\$	265.74	TOM POWERS, CHAPTER 13 TRUSTEE
53517	5/11/2007	\$	380.09	UNITED STATE TREASURY
53518	5/11/2007	\$	255.20	UNITED WAY OF JOHNSON COUNTY
53519	5/11/2007	\$	4,719.81	VALIC
53520	5/14/2007	\$	239.00	A & A IRON & METAL
53521	5/14/2007	\$	59.34	ABIBOW RECYCLING LLC
53522	5/14/2007	\$	335.00	ABS RENTALS,INC

53523	5/14/2007	\$	6,410.00	ACCU CHEM LABORATORIES INC
53524	5/14/2007	\$	51.75	ACCURINT
53525	5/14/2007	\$	1,352.90	ACS PRIMARY CARE PHYS SW
53526	5/14/2007	\$	208.25	ACTION CLEANING SYSTEMS
53527	5/14/2007	\$	696.75	ADAM JANICE
53528	5/14/2007	\$	165.53	ALEXANDER KAREN
53529	5/14/2007	\$	70.16	ALLEN ARTRIE
53530	5/14/2007	\$	217.96	ALLIED WASTE SERVICES #071
53531	5/14/2007	\$	350.00	ALTARAS LAW FIRM
53532	5/14/2007	\$	19,688.00	ALTERNATIVE MAILING & SHIPPING SYSTEMS
53533	5/14/2007	\$	114.80	ALVARADO CITY OF
53534	5/14/2007	\$	87.00	AMERICAN CANVAS PRODUCTS, INC.
53535	5/14/2007	\$	99.48	AMERICAN MESSAGING SERVICES,LLC
53536	5/14/2007	\$	2,028.54	APAC, INC.
53537	5/14/2007	\$	358.05	ARMOR RESEARCH CO.
53538	5/14/2007	\$	2,206.11	ARNOLD CRUSH STONE
53539	5/14/2007	\$	566.30	SBC
53540	5/14/2007	\$	3,039.42	SBC
53541	5/14/2007	\$	562.15	SBC
53542	5/14/2007	\$	82.83	SBC
53543	5/14/2007	\$	21.93	ATMOS ENERGY
53544	5/14/2007	\$	1,104.00	AWARDS BY MASTER CRAFT
53545	5/14/2007	\$	2,548.82	AZLEWAY, INC.
53546	5/14/2007	\$	12.50	B & B MUFFLER,INC
53547	5/14/2007	\$	5,227.50	BALEY LINDA
53548	5/14/2007	\$	218.24	BANE MACHINERY
53549	5/14/2007	\$	3,900.00	BARKMAN, PATRICK
53550	5/14/2007	\$	6,850.00	BEN HILL TURNER & ASSOC PC
53551	5/14/2007	\$	132.00	BEN'S VENDING
53552	5/14/2007	\$	949.70	BENNETT PRINTING & OFFICE SUPPLY
53553	5/14/2007	\$	950.00	VERA C BENNETT
53554	5/14/2007	\$	81.00	BERRY DENISE
53555	5/14/2007	\$	130.52	ITASCA LANDFILL
53556	5/14/2007	\$	7,231.41	BIG COUNTRY SUPPLY
53557	5/14/2007	\$	212.00	SARAH MAE BLACKBURN
53558	5/14/2007	\$	1,652.98	BLAIES & HIGHTOWER,LLP
53559	5/14/2007	\$	84.18	BOB'S RURAL GARBAGE,INC
53560	5/14/2007	\$	1,615.14	BORKOWSKI JOANNA L, M.D.
53561	5/14/2007	\$	55.29	FRANCES BOX
53562	5/14/2007	\$	20.47	BRAZOS MOBILE IMAGING, INC. CORP.
53563	5/14/2007	\$	50.85	BURLESON CITY OF
53564	5/14/2007	\$	2,310.00	BUSINESS IMAGING SYSTEMS, INC.
53565	5/14/2007	\$	250.20	BUTLER-NIX ROSALYND
53566	5/14/2007	\$	12,650.00	C & G WHOLESALE
53567	5/14/2007	\$	238.50	C & L TOOL DIE & MACHINING
53568	5/14/2007	\$	20.00	CABELAS
53569	5/14/2007	\$	785.15	CALDWELL ROBERT
53570	5/14/2007	\$	172.32	CAMPOS SUSIE M
53571	5/14/2007	\$	460.29	LYNDA G. CANTY
53572	5/14/2007	\$	1,327.85	CAPITAL GRAPHICS,INC.
53573	5/14/2007	\$	1,570.74	CAREFLITE
53574	5/14/2007	\$	177.87	CHARACTER FIRST
53575	5/14/2007	\$	151.34	CHEVRON
53576	5/14/2007	\$	587.47	CHIEF SUPPLY
53577	5/14/2007	\$	1,405.00	CINGULAR WIRELESS

53578	5/14/2007	\$	5,211.90	CINGULAR WIRELESS II, LLC
53579	5/14/2007	\$	229.00	DONNY HARLAND
53580	5/14/2007	\$	10,973.79	CLEBURNE CITY - FINANCE DEPT
53581	5/14/2007	\$	9,520.00	CLEBURNE IND SCHOOL DIST
53582	5/14/2007	\$	158.92	CLEBURNE NEW HOLLAND
53583	5/14/2007	\$	118.60	CLEBURNE ORTHOPEDICS & SPORTS MEDICINE CENTER
53584	5/14/2007	\$	259.74	CLEBURNE TIMES REVIEW
53585	5/14/2007	\$	11,518.00	CLIFFORD POWER SYSTEMS, INC.
53586	5/14/2007	\$	375.00	COBRA SOLUTIONS, INC.
53587	5/14/2007	\$	140.00	COLE'S PORTABLE SANITATION SERVICE
53588	5/14/2007	\$	280.60	COLORADO RIVER COMPONENTS, INC.
53589	5/14/2007	\$	378.00	CONCORDE INC
53590	5/14/2007	\$	95.53	CONLEY LOTT NICHOLS MACHINERY OF TEXAS
53591	5/14/2007	\$	4,350.00	BROOKS WILLIAM CONOVER III
53592	5/14/2007	\$	689.33	CONTINENTAL EQUIPMENT COMPANY,L.P.
53593	5/14/2007	\$	238.02	COOKE, HOWARD DMD
53594	5/14/2007	\$	10,496.12	STAPLES ADVANTAGE
53595	5/14/2007	\$	-	STAPLES ADVANTAGE
53596	5/14/2007	\$	1,194.00	SAM HOUSTON STATE UNIVERSITY
53597	5/14/2007	\$	3,534.00	CORRECTIONS SOFTWARE CORPORATION
53598	5/14/2007	\$	200.00	COUNTY & DISTRICT CLERK'S ASSOC OF TEXAS
53599	5/14/2007	\$	654.27	CRECELIUS DON
53600	5/14/2007	\$	850.00	CROSIER PEARSON - CLEBURNE FUNERAL HOME
53601	5/14/2007	\$	195.09	CULLIGAN
53602	5/14/2007	\$	1,994.70	CUPPETT, PAUL R., M.ED, MA
53603	5/14/2007	\$	166.28	DALLAS MACK SALES,L.P.
53604	5/14/2007	\$	4,234.18	FUNTIME RV
53605	5/14/2007	\$	200.00	DAVIS, JUDY - LEGAL SERVICES
53606	5/14/2007	\$	5,500.00	DAVIS MARY C, ATTORNEY AT LAW
53607	5/14/2007	\$	885.60	DAVIS, PHILLIP J., PH D
53608	5/14/2007	\$	9,200.00	DE LOS SANTOS, RICHARDO
53609	5/14/2007	\$	366.49	DEALER'S ELECTRICAL SUPPLY
53610	5/14/2007	\$	515.00	DECATUR ELECTRONICS, INC
53611	5/14/2007	\$	1,438.03	DELL MARKETING, L.P.
53612	5/14/2007	\$	647.85	DEPARTMENT OF INFORMATION RESOURCES
53613	5/14/2007	\$	32.00	DILL, DALLAS C. DDS
53614	5/14/2007	\$	531.40	DIRECT SAFETY COMPANY
53615	5/14/2007	\$	312.92	DOHONEY ROBERT JUDGE
53616	5/14/2007	\$	758.00	DOUBLE 'D' TERMITE & PEST, INC.
53617	5/14/2007	\$	228.44	DOUGLAS CURTIS
53618	5/14/2007	\$	1,900.00	DRIVER, TONI
53619	5/14/2007	\$	38.34	DS WATERS OF NORTH AMERICA, LP
53620	5/14/2007	\$	1,244.15	DUGGER BROTHERS, INC.
53621	5/14/2007	\$	4,205.00	DUGGER ELECTRIC, INC.
53622	5/14/2007	\$	650.00	DULICK LAW FIRM
53623	5/14/2007	\$	197.00	E-GRAPHICS
53624	5/14/2007	\$	76.48	EAGLE AUTO PARTS
53625	5/14/2007	\$	460.52	EAGLE AUTO PARTS
53626	5/14/2007	\$	118.82	EARL BEVERLY
53627	5/14/2007	\$	24.01	EATON KRIS
53628	5/14/2007	\$	2,400.00	ES&S
53629	5/14/2007	\$	451.00	ELI JOURNALS
53630	5/14/2007	\$	952.14	EMPIRE PAPER COMPANY
53631	5/14/2007	\$	1,625.00	ENTECH SALES & SERVICE, INC.
53632	5/14/2007	\$	2,829.53	EVER CHANGE YOUTH & FAMILY SERVICES, INC.

53633	5/14/2007	\$	135.00	EXCEL X-RAY, LLC
53634	5/14/2007	\$	1,816.09	EXXON MOBIL
53635	5/14/2007	\$	961.11	EXXON FLEET
53636	5/14/2007	\$	60.62	FASTENAL COMPANY
53637	5/14/2007	\$	41.10	FEDERAL EXPRESS
53638	5/14/2007	\$	956.25	FLAGS OVER AMERICA
53639	5/14/2007	\$	4,973.92	FORT WORTH CAMERA,LLC
53640	5/14/2007	\$	1,674.81	FORT WORTH CRUSHED STONE
53641	5/14/2007	\$	17,923.00	FOWLER, SHELLY D
53642	5/14/2007	\$	160.92	G&K SERVICES
53643	5/14/2007	\$	145.92	GALL'S INC.
53644	5/14/2007	\$	28.00	GANT STEVE
53645	5/14/2007	\$	199.00	GCAT
53646	5/14/2007	\$	400.00	GLOBAL TOWER, LLC
53647	5/14/2007	\$	378.00	GOODYEAR TIRE COMPANY, INC.
53648	5/14/2007	\$	205.10	GRAINGER, W W INC.
53649	5/14/2007	\$	599.97	GRAY'S WHOLESALE TIRE DISTRIBUTORS, INC.
53650	5/14/2007	\$	1,790.85	GT DISTRIBUTORS
53651	5/14/2007	\$	50.00	HALL RENEE
53652	5/14/2007	\$	400.00	HANDLE WITH CARE
53653	5/14/2007	\$	167.91	HARMON ROGER
53654	5/14/2007	\$	176.37	HARMON, MARTHA
53655	5/14/2007	\$	287,091.90	HARRISON WALKER & HARPER,LP
53656	5/14/2007	\$	12,505.00	HELPING OPEN PEOPLE'S EYES, INC.
53657	5/14/2007	\$	16.01	HERNDON CONNIE
53658	5/14/2007	\$	272.95	HI-LINE ELECTRIC, INC.
53659	5/14/2007	\$	284.00	HIDLEBAUGH, JERRY H. DDS
53660	5/14/2007	\$	45.05	HILCO ELECTRIC COOPERATIVE
53661	5/14/2007	\$	868.65	HOLT CAT
53662	5/14/2007	\$	426.94	HOME DEPOT CREDIT SERVICES
53663	5/14/2007	\$	1,800.00	HOUSTON DAVID E
53664	5/14/2007	\$	660.91	HSBC NORTHERN TOOL PCT#2
53665	5/14/2007	\$	8,850.00	HUFFMAN BRENT ALLEN
53666	5/14/2007	\$	750.00	HUFFMAN RYAN
53667	5/14/2007	\$	85.63	HUGULEY EMERGENCY PHYSICIANS
53668	5/14/2007	\$	264.45	HUGULEY MEMORIAL HOSPITAL
53669	5/14/2007	\$	450.49	HUNDLEY ENTERPRISES, INC.
53670	5/14/2007	\$	141.75	DAN HUNT
53671	5/14/2007	\$	18.00	HUNTER CANDACE
53672	5/14/2007	\$	1,446.00	I C S
53673	5/14/2007	\$	1,961.00	INDIGENT HEALTHCARE SOLUTIONS, LTD
53674	5/14/2007	\$	2,555.73	INGRAM SAND & GRAVEL
53675	5/14/2007	\$	123.90	INTERSTATE BATTERY SYSTEM OF AMERICA, INC.
53676	5/14/2007	\$	2,266.73	JEFF ENGLAND MOTOR CO., INC.
53677	5/14/2007	\$	1,100.00	JENKINS, KEN ATTORNEY AT LAW
53678	5/14/2007	\$	23.00	JOHNS BRUCE
53679	5/14/2007	\$	27.16	JOHNSON CAROLYN
53680	5/14/2007	\$	1,742.59	JOHNSON COUNTY AUTO SALES
53681	5/14/2007	\$	2,408.00	JOHNSON COUNTY CHILD ADVOCACY CENTER
53682	5/14/2007	\$	35,000.00	JOHNSON COUNTY ECONOMIC DEVELOPMENT COMMISSIO
53683	5/14/2007	\$	1,348.00	JOHNSON COUNTY REDI-MIX, LTC
53684	5/14/2007	\$	219.22	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
53685	5/14/2007	\$	3,089.62	BANK ONE, NA
53686	5/14/2007	\$	6,942.59	JPS HEALTH NETWORK
53687	5/14/2007	\$	899.00	KAVOUSSI & ASSOCIATES

53688	5/14/2007	\$	218.75	KERR DEE
53689	5/14/2007	\$	2,950.00	SIKES KIMBERLY
53690	5/14/2007	\$	58.00	BAR-TEL SERVICES
53691	5/14/2007	\$	292.15	LAB SAFETY SUPPLY, INC.
53692	5/14/2007	\$	1,664.00	LABCORP OF AMERICA
53693	5/14/2007	\$	40,995.23	LAMBERT OIL CO., INC.
53694	5/14/2007	\$	530.77	LANDMARK EQUIPMENT
53695	5/14/2007	\$	70.75	LANGSTON ENTERPRISES
53696	5/14/2007	\$	1,952.25	LASER SECURITY RESPONSE,INC
53697	5/14/2007	\$	1,721.05	LASER TECH
53698	5/14/2007	\$	228.33	MPB/HOV SERVICES LLC
53699	5/14/2007	\$	16.73	AMY LAURELES
53700	5/14/2007	\$	4,700.00	TURNER DICK, LAW OFFICE OF
53701	5/14/2007	\$	2,900.00	SHEPPARD JOSEPH L
53702	5/14/2007	\$	1,400.00	DIAL KRISTINA B
53703	5/14/2007	\$	89.50	LAYLAND PLUMBING CO
53704	5/14/2007	\$	872.00	LEMON SISTERS CAFE & BAKERY
53705	5/14/2007	\$	25.00	LEXIS NEXIS
53706	5/14/2007	\$	606.95	LIBERTY FORD
53707	5/14/2007	\$	30.90	LONE STAR CAR WASH & FAST LUBE
53708	5/14/2007	\$	178.54	LOWE'S BUSINESS ACCOUNT
53709	5/14/2007	\$	159.57	LUBEMASTER,INC
53710	5/14/2007	\$	38.80	MALOTT CHRISTY
53711	5/14/2007	\$	1,244.84	LONESTAR RANCH & OUTDOORS
53712	5/14/2007	\$	213.06	MANTEK
53713	5/14/2007	\$	121.00	MARSHALL YOUNG & ASSOCIATES
53714	5/14/2007	\$	1,272.00	MARTIN LORI E
53715	5/14/2007	\$	7,650.00	WILLIAM G MASON
53716	5/14/2007	\$	87.31	MATTHEWS JOHN W COMMISSIONER
53717	5/14/2007	\$	89.85	MCCARTY SUPPLY CORP
53718	5/14/2007	\$	290.85	MCCOY'S BUILDING SUPPLY CENTER #52
53719	5/14/2007	\$	2,252.20	MERIT COURT REPORTERS
53720	5/14/2007	\$	141.75	MILLER, STEPHANIE
53721	5/14/2007	\$	2,686.41	MILLS CRUSHED STONE COMPANY
53722	5/14/2007	\$	76.00	MOBILE PHONE OF TEXAS,INC
53723	5/14/2007	\$	26.95	L-3 COMMUNICATIONS
53724	5/14/2007	\$	316.24	MOORE MEDICAL CORP
53725	5/14/2007	\$	135.80	MOORE RUSSELL
53726	5/14/2007	\$	196.16	MOORE SUPPLY CO,INC
53727	5/14/2007	\$	776.25	ROGER'S LUBE SERVICE
53728	5/14/2007	\$	150.00	GARY D. MORRIS
53729	5/14/2007	\$	28.00	MULLINS LARRY
53730	5/14/2007	\$	1,421.30	NAPA AUTO PARTS
53731	5/14/2007	\$	44.64	NAPA AUTO PARTS #334, CORP.
53732	5/14/2007	\$	30.00	NASRO
53733	5/14/2007	\$	5,350.00	NELON C MARK
53734	5/14/2007	\$	30,000.00	NET DATA
53735	5/14/2007	\$	450.00	NORTH & EAST TX CO, JUDGES & COMM ASSOC
53736	5/14/2007	\$	41.19	NORTHSIDE ANIMAL CLINIC
53737	5/14/2007	\$	683.05	O'REILLY AUTOMOTIVE,INC
53738	5/14/2007	\$	185.33	OBALDO BING MD
53739	5/14/2007	\$	627.00	OSBURN ASSOCIATES
53740	5/14/2007	\$	699.24	OTIS ELEVATOR COMPANY,INC
53741	5/14/2007	\$	179.45	OWEN TOM
53742	5/14/2007	\$	67.72	OZARKA NATURAL SPRING WATER

53743	5/14/2007	\$	87.21	PACK 'N' MAIL
53744	5/14/2007	\$	200.00	PAPAJOHN RITA K
53745	5/14/2007	\$	9,000.00	PATTILLO,BROWN & HILL,LLP
53746	5/14/2007	\$	25.00	PAUL'S DONUTS
53747	5/14/2007	\$	10.00	PEEBLES DEWAYNE
53748	5/14/2007	\$	451.61	PETERS H.D.
53749	5/14/2007	\$	263.51	PETERSON'S
53750	5/14/2007	\$	38,000.00	PHILPOTT MOTORS LTD
53751	5/14/2007	\$	394.73	PITNEY BOWES GLOBAL
53752	5/14/2007	\$	150.60	POSTON EQUIPMENT SALES,INC
53753	5/14/2007	\$	10,934.50	POWER FACTOR INC
53754	5/14/2007	\$	212.09	PRAXAIR DISTRIBUTION,INC
53755	5/14/2007	\$	122.25	ALL PRO TIRE & LUBE
53756	5/14/2007	\$	995.00	QUETEL CORPORATION
53757	5/14/2007	\$	134.58	QUIZNO'S
53758	5/14/2007	\$	296.19	RADCARE OF TEXAS, PA
53759	5/14/2007	\$	144.53	RAMOS EDWARD
53760	5/14/2007	\$	3,416.69	REEDER DISTRIBUTORS,INC
53761	5/14/2007	\$	47,338.55	RELIANT ENERGY SOLUTIONS,LLC
53762	5/14/2007	\$	238.30	RICK'S AUTOMOTIVE INC.
53763	5/14/2007	\$	25.00	RICK'S WRECKER SERVICE
53764	5/14/2007	\$	212.00	HOWE ROBIN
53765	5/14/2007	\$	1,700.00	GUY RODGERS
53766	5/14/2007	\$	850.00	ROSSER FUNERAL HOME
53767	5/14/2007	\$	34,223.15	ROYCE'S PHARMACY
53768	5/14/2007	\$	336.00	RSC STORE 673
53769	5/14/2007	\$	6,025.00	RUGELEY & ASSOCIATES
53770	5/14/2007	\$	431.20	JOHNSON COUNTY CHEM DRY
53771	5/14/2007	\$	103.85	SAFETY KLEEN,INC
53772	5/14/2007	\$	385.00	SAND TRAP SERVICE., INC.
53773	5/14/2007	\$	2,390.34	SCHINDLER ELEVATOR CORPORATION
53774	5/14/2007	\$	1,092.00	SCOTT-MERRIMAN, INC.
53775	5/14/2007	\$	25.00	SHERIFF ASSOCIATION OF TEXAS
53776	5/14/2007	\$	85.55	SHERWIN WILLIAMS
53777	5/14/2007	\$	851.00	SHI GOVERNMENT SOLUTIONS,INC
53778	5/14/2007	\$	4,378.00	SKIDRIL,INC
53779	5/14/2007	\$	524.85	SLAUSON BRENDA
53780	5/14/2007	\$	614.00	SMITH VIRGINIA M.
53781	5/14/2007	\$	413.05	SMR DIAGNOSTICS,LTD
53782	5/14/2007	\$	52.00	SOUTH MAIN AUTO SUPPLY
53783	5/14/2007	\$	495.00	STATE BAR OF TEXAS-CLE
53784	5/14/2007	\$	1,140.00	STATE BAR OF TEXAS-CLE
53785	5/14/2007	\$	38.22	STENOGRAPH LLC
53786	5/14/2007	\$	310.64	STILES BETTY JUDGE
53787	5/14/2007	\$	186,669.30	SYNETICS COMPUTERS,INC
53788	5/14/2007	\$	70.50	T&W TIRE LP
53789	5/14/2007	\$	405.00	TACA
53790	5/14/2007	\$	132.70	TARRANT EMERGENCY PHYSICIANS, CORP
53791	5/14/2007	\$	145.50	TARRANT TRUCK CENTER,INC
53792	5/14/2007	\$	700.00	TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION
53793	5/14/2007	\$	550.00	TDCAA
53794	5/14/2007	\$	242.00	TDCAA
53795	5/14/2007	\$	50.00	TDCJ-CASHIER'S OFFICE
53796	5/14/2007	\$	478.50	TDS-TELEPHONE DATA SYSTEMS
53797	5/14/2007	\$	465.66	TERRY'S TIRES

53798	5/14/2007	\$	1,168.00	TEXAS ALCOHOLIC BEVERAGE COMMISSION
53799	5/14/2007	\$	30.00	TEXAS ASSOCIATION OF COUNTIES
53800	5/14/2007	\$	225.00	TEXAS ASSOCIATION OF COUNTIES
53801	5/14/2007	\$	319.93	TEXAS D.M.E. INC.
53802	5/14/2007	\$	1,128.00	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
53803	5/14/2007	\$	270.00	TEXAS FLOODPLAIN MANAGEMENT ASSOCIATION
53804	5/14/2007	\$	425.00	TEXAS JUVENILE PROBATION COMM
53805	5/14/2007	\$	95.52	TEXAS KENWORTH
53807	5/14/2007	\$	36.00	TEXAS MUNICIPAL & JUSTICE COURT NEWS
53808	5/14/2007	\$	120.00	SAM HOUSTON STATE UNIVERSITY
53809	5/14/2007	\$	1,489.26	TEXAS STEEL CULVERT, INC
53810	5/14/2007	\$	2,400.00	WILSON TERRI G
53811	5/14/2007	\$	1,501.12	THE LONE STAR NEWSGROUP
53812	5/14/2007	\$	33.60	THOMAS RUBBER STAMP CO
53813	5/14/2007	\$	261.53	TIFCO INDUSTRIES
53814	5/14/2007	\$	138.50	TIRE TEAM
53815	5/14/2007	\$	45.00	TOBY'S TOWING SERVICE
53816	5/14/2007	\$	472.89	TOMLINSON LISA
53817	5/14/2007	\$	420.72	TRACTOR SUPPLY COMPANY
53818	5/14/2007	\$	31.35	TXU ENERGY
53819	5/14/2007	\$	6,064.11	TXU ENERGY
53820	5/14/2007	\$	205.00	U & D ENTERPRISES,INC
53821	5/14/2007	\$	506.16	ULTRA-CHEM,INC
53822	5/14/2007	\$	2,542.36	UNITED COOPERATIVE SERVICES
53823	5/14/2007	\$	1,666.66	UNIVERSITY OF TEXAS SOUTHWESTERN
53824	5/14/2007	\$	1,257.00	VALCOM COMPUTER
53825	5/14/2007	\$	5,264.55	VULCAN CONSTRUCTION MATERIALS,LP
53826	5/14/2007	\$	207.60	WAITS, PAMELA
53827	5/14/2007	\$	1,556.80	WAL-MART COMMUNITY BRC
53828	5/14/2007	\$	12,078.02	TEXAS HEALTH HARRIS METHODIST CLEBURNE
53829	5/14/2007	\$	3,800.00	WARD ROBERT L. LAW OFFICE OF
53830	5/14/2007	\$	309.83	WASTE MANAGEMENT
53831	5/14/2007	\$	55.00	WATSON & SON DOORMAT RENTAL, INC
53832	5/14/2007	\$	28.00	WELLS JASON
53833	5/14/2007	\$	3,476.00	WEST GROUP PAYMENT CENTER
53834	5/14/2007	\$	474.36	WHEELER, MARALYN
53835	5/14/2007	\$	1,830.00	WICHITA COUNTY
53836	5/14/2007	\$	29.10	WILLIS MANDY
53837	5/14/2007	\$	3,250.00	WISELY VINCENT E
53838	5/14/2007	\$	1,600.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
53839	5/14/2007	\$	213.67	WRIGHT TIRE COMPANY, INC
53840	5/14/2007	\$	48.00	XEROX CORPORATION
53841	5/14/2007	\$	302.60	ZIMMERER KUBOTA
53842	5/14/2007	\$	110.25	ZIMMERMAN SONS & CO
53843	5/16/2007	\$	5,000.00	RENAE FRUIN
53844	5/25/2007	\$	4,526.49	AETNA USHEALTH VOLUNTARY LIFE
53845	5/25/2007	\$	99.88	CLEARINGHOUSE
53846	5/25/2007	\$	8,541.46	COLONIAL LIFE & ACCIDENT INS CO
53847	5/25/2007	\$	55.00	NACO/SOUTH CENTRAL
53848	5/25/2007	\$	703.85	OFFICE OF THE ATTORNEY GENE
53849	5/25/2007	\$	1,715.79	OFFICE OF THE ATTORNEY GENE
53850	5/25/2007	\$	222,465.06	TEXAS COUNTY & DISTRICT RETIREMENT
53851	5/25/2007	\$	434.62	TG
53852	5/25/2007	\$	574.00	TRUMAN TIM,CHAPTER 13 TRUSTEE
53853	5/25/2007	\$	256,184.18	UNITED HEALTHCARE INSURANCE CO

53854	5/25/2007	\$	388.73	UNITED STATE TREASURY
53855	5/25/2007	\$	255.20	UNITED WAY OF JOHNSON COUNTY
53856	5/25/2007	\$	4,824.81	VALIC
53857	5/29/2007	\$	120.00	AAA SPANISH TRANSLATION SERVICES
53858	5/29/2007	\$	23.47	ABIBOW RECYCLING LLC
53859	5/29/2007	\$	6.70	ABS RENTALS,INC
53860	5/29/2007	\$	3,349.00	ACCU CHEM LABORATORIES INC
53861	5/29/2007	\$	35.25	ACCURINT
53862	5/29/2007	\$	1,995.00	ACCUTRONICS INC
53863	5/29/2007	\$	1,072.70	ACS PRIMARY CARE PHYS SW
53864	5/29/2007	\$	190,672.00	ACS/GOVERNMENT RECORDS SERVICES
53865	5/29/2007	\$	35.00	J&J ACTION SIGNS LLC
53866	5/29/2007	\$	52.38	ADAMS FREEDA
53867	5/29/2007	\$	2,308.50	ALLIED TUBE AND CONDUIT
53868	5/29/2007	\$	86.74	AMERICAN MESSAGING SERVICES,LLC
53869	5/29/2007	\$	834.00	ANDERSON WILLIAM R JR
53870	5/29/2007	\$	213.10	ARMOR RESEARCH CO.
53871	5/29/2007	\$	12,472.36	SBC
53872	5/29/2007	\$	83.67	SBC
53873	5/29/2007	\$	8,671.64	ATMOS ENERGY
53874	5/29/2007	\$	39.50	B & B MUFFLER,INC
53875	5/29/2007	\$	499.20	BANE MACHINERY
53876	5/29/2007	\$	950.00	BARKMAN, PATRICK
53877	5/29/2007	\$	1,624.31	BAYLOR ALL SAINTS MEDICAL
53878	5/29/2007	\$	5,500.00	BEN HILL TURNER & ASSOC PC
53879	5/29/2007	\$	804.79	BENNETT PRINTING & OFFICE SUPPLY
53880	5/29/2007	\$	671.00	SARAH MAE BLACKBURN
53881	5/29/2007	\$	6.79	DEBBIE BONHAM
53882	5/29/2007	\$	75.00	BONO BAPTIST CHURCH
53883	5/29/2007	\$	336.11	BOURGEOIS PATTY
53884	5/29/2007	\$	7.76	BOWEN AMBER
53885	5/29/2007	\$	2,710.00	BROWN NATHAN
53886	5/29/2007	\$	150.00	BULLET BOILER WORKS
53887	5/29/2007	\$	614.84	BURGOS ROBERT M.D.
53888	5/29/2007	\$	51.20	BURLESON CITY OF
53889	5/29/2007	\$	1,177.39	BURNETT KRISTE
53890	5/29/2007	\$	320.00	C & L TOOL DIE & MACHINING
53891	5/29/2007	\$	720.71	CALVANO, ROY M.D.
53892	5/29/2007	\$	188.67	CAMPOS SUSIE M
53893	5/29/2007	\$	100.00	CANA BAPTIST CHURCH
53894	5/29/2007	\$	64.02	CARACAUSA, JOE
53895	5/29/2007	\$	149.00	FRED PRYOR SEMINARS
53896	5/29/2007	\$	1,800.57	CAREFLITE
53897	5/29/2007	\$	144.40	CENTER FOR NEUROLOGICAL DISORDERS
53898	5/29/2007	\$	670.97	CHAMBLESS LARRY
53899	5/29/2007	\$	49.47	CHANDLER, GARY DPM
53900	5/29/2007	\$	1,036.40	CHEVRON
53901	5/29/2007	\$	25.00	CHOICE POINT SERVICES
53902	5/29/2007	\$	272.69	CHOLLETI, R R MD.
53903	5/29/2007	\$	58.32	CINGULAR WIRELESS
53904	5/29/2007	\$	1,999.18	CINGULAR WIRELESS II, LLC
53905	5/29/2007	\$	650.00	CLAYTON KAY VAUGHAN FUNERAL HOME
53906	5/29/2007	\$	130.98	CLEBURNE CITY - FINANCE DEPT
53907	5/29/2007	\$	10,155.20	CLEBURNE CITY - FINANCE DEPT
53908	5/29/2007	\$	572.15	CLEBURNE NEW HOLLAND

53909	5/29/2007	\$	1,684.73	CLEBURNE OBSTETRICS & GYNECOLOGY ASSOCIATES
53910	5/29/2007	\$	149.83	CLEBURNE ORTHOPEDICS & SPORTS MEDICINE CENTER
53911	5/29/2007	\$	28.78	FARLESS, BLAINE L. M.D., PA
53912	5/29/2007	\$	175.00	CLEBURNE PHYSICAL THERAPY
53913	5/29/2007	\$	1,941.00	CLERK OF SUPREME COURT
53914	5/29/2007	\$	4,174.34	CLEVELAND ASPHALT PROD., INC
53915	5/29/2007	\$	14.55	CONLEY ROBERT D
53916	5/29/2007	\$	1,200.00	CONNELL MARY A ED.D.,ABPP
53917	5/29/2007	\$	2,100.00	BROOKS WILLIAM CONOVER III
53918	5/29/2007	\$	71.01	CONSULTANTS IN CARDIOLOGY
53919	5/29/2007	\$	1,500.63	CONTINENTAL EQUIPMENT COMPANY,L.P.
53920	5/29/2007	\$	1,390.00	COOKE "KIT" C.C.
53921	5/29/2007	\$	1,772.59	COOKE, HOWARD DMD
53922	5/29/2007	\$	1,547.00	CORNERSTONE PROGRAMS CORP
53923	5/29/2007	\$	12,939.52	STAPLES ADVANTAGE
53924	5/29/2007	\$	-	STAPLES ADVANTAGE
53925	5/29/2007	\$	200.00	COUNTY & DISTRICT CLERK'S ASSOC OF TEXAS
53926	5/29/2007	\$	55.78	RODNEY CRISP
53927	5/29/2007	\$	94.50	CURLY'S BIG BLADE
53928	5/29/2007	\$	168.22	D & Y WELDING , LLC.
53929	5/29/2007	\$	88.81	CHEAPER THAN DIRT OUTDOOR ADVENTURES
53930	5/29/2007	\$	334.81	DALLAS HOSPITALIST, PA
53931	5/29/2007	\$	9.70	DANIELS RUTH
53932	5/29/2007	\$	52.28	DAVIS ARLENE
53933	5/29/2007	\$	200.00	DAVIS, JUDY - LEGAL SERVICES
53934	5/29/2007	\$	500.00	DAVIS MARY C, ATTORNEY AT LAW
53935	5/29/2007	\$	885.60	DAVIS, PHILLIP J., PH D
53936	5/29/2007	\$	7,000.00	DE LOS SANTOS, RICHARDO
53937	5/29/2007	\$	65.46	DEALER'S ELECTRICAL SUPPLY
53938	5/29/2007	\$	3,579.65	DELL MARKETING, L.P.
53939	5/29/2007	\$	645.93	DEPARTMENT OF INFORMATION RESOURCES
53940	5/29/2007	\$	332.56	DFW COMMUNICATIONS, INC.
53941	5/29/2007	\$	411.94	DIRECT SAFETY COMPANY
53942	5/29/2007	\$	127.00	DOUBLE 'D' TERMITE & PEST, INC.
53943	5/29/2007	\$	473.00	DOUGLAS CURTIS
53944	5/29/2007	\$	1,450.00	DRIVER, TONI
53945	5/29/2007	\$	139.01	DS WATERS OF NORTH AMERICA, LP
53946	5/29/2007	\$	16,822.25	DUGGER BROTHERS, INC.
53947	5/29/2007	\$	1,896.56	DUGGER ELECTRIC, INC.
53948	5/29/2007	\$	850.00	DULICK LAW FIRM
53949	5/29/2007	\$	131.93	EAGLE AUTO PARTS
53950	5/29/2007	\$	480.00	EASTMAN KODAK COMPANY
53951	5/29/2007	\$	2,850.00	EGGLESTON, JENKINS, FLOWERS & KEY LLP
53952	5/29/2007	\$	548.94	DEBBIE ELMORE
53953	5/29/2007	\$	3,339.65	EMPIRE PAPER COMPANY
53954	5/29/2007	\$	1,170.00	ENVIROMATIC SYSTEMS OF FT WORTH,INC
53955	5/29/2007	\$	43.30	FASTENAL COMPANY
53956	5/29/2007	\$	18.10	FEDERAL EXPRESS
53957	5/29/2007	\$	64.22	FIRST FINANCIAL BANK
53958	5/29/2007	\$	107.00	FLAGS OVER AMERICA
53959	5/29/2007	\$	2,085.95	FORT WORTH HEART P.A.
53960	5/29/2007	\$	2,550.00	FOWLER, SHELLY D
53961	5/29/2007	\$	67.90	FREDERICK, NELDA
53962	5/29/2007	\$	24.25	FREEMAN WARREN
53963	5/29/2007	\$	103.31	FRINK GLENDA

53964	5/29/2007	\$	88.27	FRINK MISTY
53965	5/29/2007	\$	107.28	G&K SERVICES
53966	5/29/2007	\$	430.71	GANT STEVE
53967	5/29/2007	\$	40.42	BISMAR, MIKE MD
53968	5/29/2007	\$	185.58	GATEWOOD HERMAN ELEXTRIC, INC.
53969	5/29/2007	\$	7,440.50	GILL LUANN M.
53970	5/29/2007	\$	380.19	GOTTFRIED, GARY MD
53971	5/29/2007	\$	47.53	GRAHAM HELEN
53972	5/29/2007	\$	47.53	GRAHAM JAMES
53973	5/29/2007	\$	9,841.95	GRAYSON COUNTY DEPT. OF JUVENILE SERVICES
53974	5/29/2007	\$	64.51	GREENE SHIRLEY
53975	5/29/2007	\$	360.68	JONNA O GREENWOOD, CSR,RPR
53976	5/29/2007	\$	7,092.00	GULF COASTTRADES CENTER
53977	5/29/2007	\$	406.12	HARMON ROGER
53978	5/29/2007	\$	15,853.57	HARRIS METHODIST FT. WORTH
53979	5/29/2007	\$	220,228.05	HARRISON WALKER & HARPER,LP
53980	5/29/2007	\$	24.99	HAWK ELECTRONICS
53981	5/29/2007	\$	120.41	HAWKINS CHERI
53982	5/29/2007	\$	29.10	HEAD RUBY LEE
53983	5/29/2007	\$	9,600.00	HELPING OPEN PEOPLE'S EYES, INC.
53984	5/29/2007	\$	195.60	HI-LINE ELECTRIC, INC.
53985	5/29/2007	\$	525.00	HIDLEBAUGH, JERRY H. DDS
53986	5/29/2007	\$	38.08	HILCO ELECTRIC COOPERATIVE
53987	5/29/2007	\$	43.57	HOLT CAT
53988	5/29/2007	\$	302.63	HOME DEPOT CREDIT SERVICES
53989	5/29/2007	\$	700.00	HOUSTON DAVID E
53990	5/29/2007	\$	1,650.00	HUFFMAN BRENT ALLEN
53991	5/29/2007	\$	362.98	HUGULEY EMERGENCY PHYSICIANS
53992	5/29/2007	\$	8,934.99	HUGULEY MEMORIAL HOSPITAL
53993	5/29/2007	\$	200.81	HUGULEY PATHOLOGY CONSULTANTS, PA
53994	5/29/2007	\$	121.49	HUNDLEY ENTERPRISES, INC.
53995	5/29/2007	\$	23,310.00	HUNT COUNTY JUVENILE PROBATION
53996	5/29/2007	\$	22.50	DAN HUNT
53997	5/29/2007	\$	3,773.34	I C S
53998	5/29/2007	\$	1,032.24	IBM CORPORATION
53999	5/29/2007	\$	855.00	ISECURETRAC CORP
54000	5/29/2007	\$	127.02	ISI COMMERCIAL REFRIGERATION, L.P.
54001	5/29/2007	\$	409.30	JACOBS PAT
54002	5/29/2007	\$	67.94	JAMES PUBLISHING, INC.
54003	5/29/2007	\$	1,750.00	JENKINS, KEN ATTORNEY AT LAW
54004	5/29/2007	\$	1,427.73	JOHNSON COUNTY AUTO SALES
54005	5/29/2007	\$	496.00	JOHNSON COUNTY CHILD ADVOCACY CENTER
54006	5/29/2007	\$	1,760.00	JOHNSON COUNTY CSCD
54007	5/29/2007	\$	11,900.00	JOHNSON COUNTY FAMILY CRISIS CENTER
54008	5/29/2007	\$	126.04	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
54009	5/29/2007	\$	139.90	JONES MCCLURE PUBLISHING, INC.
54010	5/29/2007	\$	463.00	JPS HEALTH NETWORK
54011	5/29/2007	\$	1,266.21	K & L SUPPLY, INC.
54012	5/29/2007	\$	2,100.00	SIKES KIMBERLY
54013	5/29/2007	\$	98.46	SHARON KINSON
54014	5/29/2007	\$	671.17	KIRKPATRICK J.R.
54015	5/29/2007	\$	13.58	DEBBIE LAMB
54016	5/29/2007	\$	17,631.29	LAMBERT OIL CO., INC.
54017	5/29/2007	\$	1,800.00	PROPERTYINFO CORPORATION
54018	5/29/2007	\$	4.85	LANIER LILLY ANN

54019	5/29/2007	\$	38.80	LAROCCO THOMAS
54020	5/29/2007	\$	924.55	LASER TECH
54021	5/29/2007	\$	1,023.75	MPB/HOV SERVICES LLC
54022	5/29/2007	\$	1,450.00	TURNER DICK, LAW OFFICE OF
54023	5/29/2007	\$	2,200.00	SHEPPARD JOSEPH L
54024	5/29/2007	\$	400.00	DIAL KRISTINA B
54025	5/29/2007	\$	71.10	LAWN TECH,INC
54026	5/29/2007	\$	154.00	LEE'S SADDLE & TACK/WESTERN WEAR
54027	5/29/2007	\$	62.88	LIBERTY FORD
54028	5/29/2007	\$	145.75	LINDSEY VICKI
54029	5/29/2007	\$	99.00	SELVAGGI INVESTMENTS
54030	5/29/2007	\$	693.20	LLOYD DAVID
54031	5/29/2007	\$	19.95	LONE STAR CAR WASH & FAST LUBE
54032	5/29/2007	\$	1,437.20	LONE STAR COLLISON
54033	5/29/2007	\$	17.46	LOVELESS LAWRENCE G
54034	5/29/2007	\$	47.72	LOVELESS WYNNE
54035	5/29/2007	\$	9.70	MABEN CHERYL DENISE
54036	5/29/2007	\$	287.50	MALOTT CHRISTY
54037	5/29/2007	\$	261.11	LONESTAR RANCH & OUTDOORS
54038	5/29/2007	\$	329.26	MANTEK
54039	5/29/2007	\$	213.00	MARSHALL YOUNG & ASSOCIATES
54040	5/29/2007	\$	3,400.00	WILLIAM G MASON
54041	5/29/2007	\$	380.80	MCCARTY SUPPLY CORP
54042	5/29/2007	\$	112.52	MCCOY'S BUILDING SUPPLY CENTER #52
54043	5/29/2007	\$	1,135.36	MERIT COURT REPORTERS
54044	5/29/2007	\$	70,454.02	MID-AMERICA SERVICE,INC
54045	5/29/2007	\$	6.30	MILLER LANA
54046	5/29/2007	\$	180.96	MILLER, STEPHANIE
54047	5/29/2007	\$	50.93	MINTER ANN
54048	5/29/2007	\$	377.54	MMS A MEDICAL SUPPLY CO
54049	5/29/2007	\$	157.67	L-3 COMMUNICATIONS
54050	5/29/2007	\$	4,016.00	MONARCH RESOURCES, CORP
54051	5/29/2007	\$	57.72	MONTGOMERY SHERRY
54052	5/29/2007	\$	350.65	MONTOYA LUIS
54053	5/29/2007	\$	50.93	MOORE RUSSELL
54054	5/29/2007	\$	838.00	MOORE, BILL
54055	5/29/2007	\$	400.45	ROGER'S LUBE SERVICE
54056	5/29/2007	\$	313.00	GARY D. MORRIS
54057	5/29/2007	\$	653.56	NAPA AUTO PARTS
54058	5/29/2007	\$	1,701.50	NATIONAL MEDICAL SERVICES
54059	5/29/2007	\$	150.00	NATIONAL SHERIFF'S ASSOCIATION
54060	5/29/2007	\$	88.27	NEAGLE JOHN
54061	5/29/2007	\$	750.00	NELON C MARK
54062	5/29/2007	\$	315.00	NIGP
54063	5/29/2007	\$	540.00	NORCHEM DRUG TESTING LABORATORY
54064	5/29/2007	\$	1,176.00	NORTH AMERICAN TITLE COMPANY
54065	5/29/2007	\$	592.96	BRUCKNER TRUCK SALES, INC.
54066	5/29/2007	\$	140.52	O'REILLY AUTOMOTIVE,INC
54067	5/29/2007	\$	217.25	OBALDO BING MD
54068	5/29/2007	\$	180.00	SECRETARY OF STATE
54069	5/29/2007	\$	635.00	OMNI 1ST/SECURITY ALLIANCE
54070	5/29/2007	\$	1,050.67	RICHARD ONDRIZEK,MD
54071	5/29/2007	\$	86.82	OWENS MARY
54072	5/29/2007	\$	16.49	OWENS ROBERT L
54073	5/29/2007	\$	27.48	OZARKA NATURAL SPRING WATER

54074	5/29/2007	\$	89.79	PACK 'N' MAIL
54075	5/29/2007	\$	6.79	PANIAGUA ANNA
54076	5/29/2007	\$	100.00	PAPAJOHAN RITA K
54077	5/29/2007	\$	20.00	VETERANS INFORMATION SERVICE
54078	5/29/2007	\$	25.00	PAUL'S DONUTS
54079	5/29/2007	\$	216.77	PAVLICK JUANITA JUDGE
54080	5/29/2007	\$	50.93	PAYNE ROBERT
54081	5/29/2007	\$	1,820.00	PEACOCK TRANSMISSION
54082	5/29/2007	\$	80,000.00	PECAN VALLEY MHMR
54083	5/29/2007	\$	151.95	PETERSON'S
54084	5/29/2007	\$	98.95	BATES, SHARON
54085	5/29/2007	\$	66.08	MARKETLAB, INC.
54086	5/29/2007	\$	245.00	POL-LEE FIRE EXTINGUISHER,INC
54087	5/29/2007	\$	381.74	POSTON EQUIPMENT SALES,INC
54088	5/29/2007	\$	442.97	PRAXAIR DISTRIBUTION,INC
54089	5/29/2007	\$	742.30	PRECISION DELTA CORPORATION
54090	5/29/2007	\$	1,000.00	RANDALL J PRICE
54091	5/29/2007	\$	138.00	PRODUCTIVITY CENTER, INC
54092	5/29/2007	\$	250.00	PSYCHOTHERAPY SERVICES & YOKEFELLOWS
54093	5/29/2007	\$	583.64	QUANTUM HEALTHCARE MEDICAL ASSOCIATES,INC
54094	5/29/2007	\$	53.91	R D O EQUIPMENT COMPANY
54095	5/29/2007	\$	105.32	ARTHUR L RAINES,MD
54096	5/29/2007	\$	144.53	RAMOS EDWARD
54097	5/29/2007	\$	7.76	RASH, TODD
54098	5/29/2007	\$	71.97	RAY C.W.
54099	5/29/2007	\$	155.00	REED, YVONNE MD
54100	5/29/2007	\$	134.00	DAVID'S LOCK SERVICE
54101	5/29/2007	\$	25.00	RICK'S AUTOMOTIVE INC.
54102	5/29/2007	\$	742.00	HOWE ROBIN
54103	5/29/2007	\$	515.00	ROBINSON BARBARA
54104	5/29/2007	\$	750.00	GUY RODGERS
54105	5/29/2007	\$	1,544.00	ROSS JACK TOBY
54106	5/29/2007	\$	48.00	RSC STORE 673
54107	5/29/2007	\$	2,150.00	RUGELEY & ASSOCIATES
54108	5/29/2007	\$	500.00	TERENCE A RUSSELL
54109	5/29/2007	\$	845.69	SA-SO
54110	5/29/2007	\$	361.78	SAFETY KLEEN,INC
54111	5/29/2007	\$	259.51	SALAM INTERNATIONAL,INC
54112	5/29/2007	\$	510.86	SANCHEZ-ZAMBRANO, MD
54113	5/29/2007	\$	25.00	LEXIS NEXIS RISK MANAGEMENT
54114	5/29/2007	\$	7,580.25	SEMMATERIALS, L.P.
54115	5/29/2007	\$	421.27	TEXACO CREDIT CARD CENTER
54116	5/29/2007	\$	50.00	SHERIFF ASSOCIATION OF TEXAS
54117	5/29/2007	\$	496.85	SHERWIN WILLIAMS
54118	5/29/2007	\$	2,995.00	INDUSTRIAL REAL ESTATE,INC
54119	5/29/2007	\$	173.52	SIRCHIE FINGER PRINT LABORATORIES
54120	5/29/2007	\$	72.00	SMITH VIRGINIA M.
54121	5/29/2007	\$	69.97	SMITH WADE H, MD
54122	5/29/2007	\$	317.00	SOUTHWESTERN COLORGRAPHICS
54123	5/29/2007	\$	595.00	STATE BAR OF TEXAS-CLE
54124	5/29/2007	\$	1,275.00	STATE BAR OF TEXAS-CLE
54125	5/29/2007	\$	69.41	SURRATT STEVE G, MD
54126	5/29/2007	\$	18,733.96	SYNETICS COMPUTERS,INC
54127	5/29/2007	\$	126.25	T&W TIRE LP
54128	5/29/2007	\$	109.50	T&W TIRE LP

54129	5/29/2007	\$	169.43	TARRANT TRUCK CENTER,INC
54130	5/29/2007	\$	700.00	TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION
54131	5/29/2007	\$	710.00	TDCAA
54132	5/29/2007	\$	5.82	TEICH BEVERLEE
54133	5/29/2007	\$	5.82	TEICH HENRY
54134	5/29/2007	\$	584.00	TEXAS ALCOHOLIC BEVERAGE COMMISSION
54135	5/29/2007	\$	225.00	TEXAS ASSOCIATION OF COUNTIES
54136	5/29/2007	\$	225.00	TEXAS ASSOCIATION OF COUNTY AUDITORS
54137	5/29/2007	\$	32.00	TEXAS COOPERATIVE EXTENSION
54138	5/29/2007	\$	150.00	TEXAS COUNTY & DISTRICT RETIREMENT
54139	5/29/2007	\$	673.44	TEXAS DEPARTMENT OF HEALTH
54140	5/29/2007	\$	144.00	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
54141	5/29/2007	\$	33.00	TEXAS DIST.& COUNTY ATTORNEY'S ASSOCIATION
54142	5/29/2007	\$	666.99	TEXAS HIGH ROLLER, INC.
54143	5/29/2007	\$	807.30	TEXAS HOTEL RESTAURANT EQUIPMENT
54144	5/29/2007	\$	25.00	TEXAS JUSTICE COURT TRAINING CENTER
54145	5/29/2007	\$	628.95	TEXAS PULMONARY CONSULTANTS
54146	5/29/2007	\$	5,875.11	CANCER AND BLOOD DISORDERS
54147	5/29/2007	\$	1,150.00	WILSON TERRI G
54148	5/29/2007	\$	1,133.77	THOMAS RUBBER STAMP CO
54149	5/29/2007	\$	8,903.60	THURMAN TRANSPORATION,INC
54150	5/29/2007	\$	30.00	TOBY'S TOWING SERVICE
54151	5/29/2007	\$	145.75	TOMLINSON LISA
54152	5/29/2007	\$	180.34	TRACTOR SUPPLY COMPANY
54153	5/29/2007	\$	44.81	TREECE PATSY
54154	5/29/2007	\$	3,329.69	TRINITY MATERIALS,INC
54155	5/29/2007	\$	5,673.88	TRUECARE PHARMACY
54156	5/29/2007	\$	1,011.17	TXU ENERGY
54157	5/29/2007	\$	2,111.09	UNITED COOPERATIVE SERVICES
54158	5/29/2007	\$	1,666.66	UNIVERSITY OF TEXAS SOUTHWESTERN
54159	5/29/2007	\$	782.78	UNTHSCFW FAMILY MEDICINE
54160	5/29/2007	\$	12,924.67	US BIOSERVICES CORPORATION
54161	5/29/2007	\$	545.00	VALCOM COMPUTER
54162	5/29/2007	\$	401.25	JENNIFER VANDERLAAN
54163	5/29/2007	\$	1,046.87	GREG VANZANT,M.D.,PA
54164	5/29/2007	\$	12.13	VAUGHN SHARON
54166	5/29/2007	\$	200.00	VIELMANN, FRANK
54167	5/29/2007	\$	2,076.75	VULCAN CONSTRUCTION MATERIALS,LP
54168	5/29/2007	\$	563.00	VULCAN,INC
54169	5/29/2007	\$	106.00	WAL-MART COMMUNITY BRC
54170	5/29/2007	\$	12,401.47	TEXAS HEALTH HARRIS METHODIST CLEBURNE
54171	5/29/2007	\$	55.00	CHERYL WALTERS
54172	5/29/2007	\$	9.70	WARD LAURIE
54173	5/29/2007	\$	1,800.00	WARD ROBERT L. LAW OFFICE OF
54174	5/29/2007	\$	196.00	WATSON & SON DOORMAT RENTAL, INC
54175	5/29/2007	\$	686.45	WEBB, TREY DO
54176	5/29/2007	\$	456.94	WEBBER JERRY
54177	5/29/2007	\$	1,368.48	WEST GROUP PAYMENT CENTER
54178	5/29/2007	\$	2,169.45	WISELY VINCENT E
54179	5/29/2007	\$	200.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
54180	5/29/2007	\$	58.10	WOODARD IRENE
54181	5/29/2007	\$	227.32	WRIGHT TIRE COMPANY, INC
54182	5/29/2007	\$	207.60	XEROX CORPORATION
54183	5/29/2007	\$	3,500.00	POWERPLAN OIB
60541	5/12/2008	\$	30.00	BEN OEFINGER

60542	5/12/2008	\$	141.25	A&B AUTOMOTIVE
60543	5/12/2008	\$	4,124.00	ACCU CHEM LABORATORIES INC
60544	5/12/2008	\$	49.20	ACCURINT
60545	5/12/2008	\$	400.00	ALTARAS LAW FIRM
60546	5/12/2008	\$	131.54	ALVARADO CITY OF
60547	5/12/2008	\$	225.00	AMERICAN CANVAS PRODUCTS, INC.
60548	5/12/2008	\$	42.85	AMERICAN MESSAGING SERVICES,LLC
60549	5/12/2008	\$	128.80	PATTERSON PIPE & STEEL
60550	5/12/2008	\$	4,292.69	APAC, INC.
60551	5/12/2008	\$	2,732.49	ARNOLD CRUSH STONE
60552	5/12/2008	\$	36.36	ASHLEY DARLA
60553	5/12/2008	\$	4,124.11	SBC
60554	5/12/2008	\$	280.56	SBC
60555	5/12/2008	\$	325.80	SBC
60556	5/12/2008	\$	1,018.46	SBC
60557	5/12/2008	\$	1,150.05	CINGULAR WIRELESS
60558	5/12/2008	\$	24.42	ATMOS ENERGY
60559	5/12/2008	\$	255.00	AWARDS BY MASTER CRAFT
60560	5/12/2008	\$	5,864.58	BALEY LINDA
60561	5/12/2008	\$	3,650.00	BARKMAN, PATRICK
60562	5/12/2008	\$	3,050.00	BEN HILL TURNER & ASSOC PC
60563	5/12/2008	\$	60.00	BEN'S VENDING
60564	5/12/2008	\$	582.88	BENNETT PRINTING & OFFICE SUPPLY
60565	5/12/2008	\$	500.00	BETSY ROSS FLAG GIRL,INC.,CORP.
60566	5/12/2008	\$	837.50	BIG COUNTRY SUPPLY
60567	5/12/2008	\$	70.00	BIG D BRAKE & CLUTCH INC
60568	5/12/2008	\$	1,125.23	SARAH MAE BLACKBURN
60569	5/12/2008	\$	887.05	BOB BARKER COMPANY, INC
60570	5/12/2008	\$	112.60	BOB'S RURAL GARBAGE,INC
60571	5/12/2008	\$	30.48	BOSWORTH WILLIAM C
60572	5/12/2008	\$	460.00	SOUND CONCEPTS
60573	5/12/2008	\$	1,258.24	CAREFLITE
60574	5/12/2008	\$	423.58	CAREFLITE
60575	5/12/2008	\$	598.07	CARSON PEST CONTROL
60576	5/12/2008	\$	27.60	CASA OF JOHNSON COUNTY, INC.
60577	5/12/2008	\$	814.77	CATE BILLY
60578	5/12/2008	\$	195.00	CDCAT CONFERENCE
60579	5/12/2008	\$	292.95	CERTIFIED LABORATORIES
60580	5/12/2008	\$	178.49	CHARACTER FIRST
60581	5/12/2008	\$	30.00	BRENDA CHAVARRIA
60582	5/12/2008	\$	70.01	CHEVRON
60583	5/12/2008	\$	72.00	COUNTRY CREATIONS MONOGRAMMING/SCREEN
60584	5/12/2008	\$	2,375.16	CLEBURNE CITY - FINANCE DEPT
60585	5/12/2008	\$	269.43	CLEBURNE NEW HOLLAND
60586	5/12/2008	\$	73.00	CLEBURNE PHYSICAL THERAPY
60587	5/12/2008	\$	150.00	CNA SURETY
60588	5/12/2008	\$	324.95	COLE INFORMATION SERVICES
60589	5/12/2008	\$	2,018.00	COMPUTECH INTERNATIONAL INC, CORP.
60590	5/12/2008	\$	1,450.00	BROOKS WILLIAM CONOVER III
60591	5/12/2008	\$	1,500.00	CONTAINER WASTE LLC
60592	5/12/2008	\$	49,006.97	CONTINENTAL EQUIPMENT COMPANY,L.P.
60593	5/12/2008	\$	2,694.62	COOK CHILDREN'S MEDICAL CENTER
60594	5/12/2008	\$	12,156.28	STAPLES ADVANTAGE
60595	5/12/2008	\$	-	STAPLES ADVANTAGE
60596	5/12/2008	\$	265.00	SAM HOUSTON STATE UNIVERSITY

60597	5/12/2008	\$	3,534.00	CORRECTIONS SOFTWARE CORPORATION
60598	5/12/2008	\$	727.71	CRECELIUS DON
60599	5/12/2008	\$	850.00	CROSIER PEARSON - CLEBURNE FUNERAL HOME
60600	5/12/2008	\$	41.80	CULLIGAN
60601	5/12/2008	\$	425.00	DALLAS CHILDRENS ADVOCACY
60602	5/12/2008	\$	2,500.00	DAVIS MARY C, ATTORNEY AT LAW
60603	5/12/2008	\$	2,975.00	DE LOS SANTOS, RICHARDO
60604	5/12/2008	\$	332.08	DEALER'S ELECTRICAL SUPPLY
60605	5/12/2008	\$	2,649.80	DELL MARKETING, L.P.
60606	5/12/2008	\$	4,975.00	DFW TECH, INC
60607	5/12/2008	\$	378.68	DIESEL DYNAMICS, LLC
60608	5/12/2008	\$	68.28	DIRECT SAFETY COMPANY
60609	5/12/2008	\$	177.26	DOUGLAS CURTIS
60610	5/12/2008	\$	1,950.00	DRIVER, TONI
60611	5/12/2008	\$	30.17	DS WATERS OF NORTH AMERICA, LP
60612	5/12/2008	\$	2,047.00	ROBERT B DUDDINGTON
60613	5/12/2008	\$	6,104.00	DUGGER BROTHERS, INC.
60614	5/12/2008	\$	450.00	DULICK LAW FIRM
60615	5/12/2008	\$	35.85	EARL BEVERLY
60616	5/12/2008	\$	18.00	EDENS ADRIENNE
60617	5/12/2008	\$	144.94	ES&S
60618	5/12/2008	\$	20.90	EMERGENCY VEHICLE EQUIPMENT CO
60619	5/12/2008	\$	3,928.54	EMPIRE PAPER COMPANY
60620	5/12/2008	\$	690.00	EXCEL X-RAY, LLC
60621	5/12/2008	\$	3,031.82	FANNING, HARPER & MARTINSON, PC
60622	5/12/2008	\$	30.23	FASTENAL COMPANY
60623	5/12/2008	\$	70.67	FEDERAL EXPRESS
60624	5/12/2008	\$	50.00	FLAIR TROPHY & AWARDS
60625	5/12/2008	\$	67.50	FLOWERS DAVIS PLLC
60626	5/12/2008	\$	67.50	GWEN'S AUTO UPHOLSTERING
60627	5/12/2008	\$	2,300.00	FOWLER, SHELLY D
60628	5/12/2008	\$	160.92	G&K SERVICES
60629	5/12/2008	\$	30.00	DANIEL GALVAN
60630	5/12/2008	\$	148.05	GARZA SAMMY
60631	5/12/2008	\$	71.25	GILL LUANN M.
60632	5/12/2008	\$	400.00	GLOBAL TOWER, LLC
60633	5/12/2008	\$	920.00	LINN W.GOODMAN
60634	5/12/2008	\$	531.03	GRAFIX SHOPPE
60635	5/12/2008	\$	5,126.00	GRAY'S WHOLESALE TIRE DISTRIBUTORS, INC.
60636	5/12/2008	\$	144.44	JONNA O GREENWOOD, CSR,RPR
60637	5/12/2008	\$	555.01	HARMON ROGER
60638	5/12/2008	\$	38,750.00	HARRIS COMPUTER SYSTEMS,INC
60639	5/12/2008	\$	16.92	HARRIS KAY
60640	5/12/2008	\$	390.00	USPS
60641	5/12/2008	\$	141.08	HAWK SECURITY SERVICES
60642	5/12/2008	\$	7,801.00	HELPING OPEN PEOPLE'S EYES, INC.
60643	5/12/2008	\$	27.78	HERNDON CONNIE
60644	5/12/2008	\$	2,385.00	HIDLEBAUGH, JERRY H. DDS
60645	5/12/2008	\$	460.64	HOME DEPOT CREDIT SERVICES
60646	5/12/2008	\$	300.00	HOUSTON DAVID E
60647	5/12/2008	\$	389.47	HSBC NORTHERN TOOL PCT#2
60648	5/12/2008	\$	91.87	HSBC NORTHERN TOOL PCT#2
60649	5/12/2008	\$	3,650.00	HUFFMAN BRENT ALLEN
60650	5/12/2008	\$	18.68	CARRIE HUMMER
60651	5/12/2008	\$	223.93	HUNDLEY ENTERPRISES, INC.

60652	5/12/2008	\$	2,472.92	I C S
60653	5/12/2008	\$	1,961.00	INDIGENT HEALTHCARE SOLUTIONS, LTD
60654	5/12/2008	\$	2,250.00	TESA JACKSON
60655	5/12/2008	\$	800.00	JENKINS, KEN ATTORNEY AT LAW
60656	5/12/2008	\$	963.69	JOHNSON COUNTY AUTO SALES
60657	5/12/2008	\$	350.00	JOHNSON COUNTY CHILD ADVOCACY CENTER
60658	5/12/2008	\$	44.56	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
60659	5/12/2008	\$	120.19	JACQUE JOHNSON
60660	5/12/2008	\$	289.46	JONES KAREN
60661	5/12/2008	\$	59.70	JONES TRACEY
60662	5/12/2008	\$	700.00	SIKES KIMBERLY
60663	5/12/2008	\$	1,503.50	LABCORP OF AMERICA
60664	5/12/2008	\$	1,800.00	PROPERTYINFO CORPORATION
60665	5/12/2008	\$	1,259.65	LASER TECH
60666	5/12/2008	\$	318.40	MPB/HOV SERVICES LLC
60667	5/12/2008	\$	250.00	GARCIA CHRIS
60668	5/12/2008	\$	600.00	TURNER DICK, LAW OFFICE OF
60669	5/12/2008	\$	950.00	SHEPPARD JOSEPH L
60670	5/12/2008	\$	228.00	LEE'S SADDLE & TACK/WESTERN WEAR
60671	5/12/2008	\$	1,100.00	REINHARD, LELAND A.
60672	5/12/2008	\$	226.00	LEMON SISTERS CAFE & BAKERY
60673	5/12/2008	\$	974.22	LIBERTY FORD
60674	5/12/2008	\$	7,497.94	LINDSEY CONTRACTORS, INC.
60675	5/12/2008	\$	89.68	LINDSEY VICKI
60676	5/12/2008	\$	206.54	LLOYD DAVID
60677	5/12/2008	\$	1,261.33	GRAHAM LORIE
60678	5/12/2008	\$	55.56	LOWE'S BUSINESS ACCOUNT
60679	5/12/2008	\$	101.00	MALLORY WESTERN & LEATHER
60680	5/12/2008	\$	10.00	MALOTT CHRISTY
60681	5/12/2008	\$	654.24	LONESTAR RANCH & OUTDOORS
60682	5/12/2008	\$	169.49	MANTEK
60683	5/12/2008	\$	1,850.00	WILLIAM G MASON
60684	5/12/2008	\$	431.68	MATTHEWS JOHN W COMMISSIONER
60685	5/12/2008	\$	172.75	MCCARTY SUPPLY CORP
60687	5/12/2008	\$	165.00	CINDY MCGUIRE
60688	5/12/2008	\$	35.00	MEDFORD LORI
60689	5/12/2008	\$	20,290.64	MID-AMERICA SERVICE,INC
60690	5/12/2008	\$	237.46	MILLER, CINDY
60691	5/12/2008	\$	15,902.08	MILLS CRUSHED STONE COMPANY
60692	5/12/2008	\$	41.85	MMS A MEDICAL SUPPLY CO
60693	5/12/2008	\$	27.00	ROGER'S LUBE SERVICE
60695	5/12/2008	\$	144.74	MULLINS LARRY
60696	5/12/2008	\$	1,396.78	NAPA AUTO PARTS
60697	5/12/2008	\$	40.00	NASRO
60698	5/12/2008	\$	721.00	NATIONAL MEDICAL SERVICES
60699	5/12/2008	\$	2,390.00	NET DATA
60700	5/12/2008	\$	1,434.00	NEWBART PRODUCTS, INC.,CORP
60701	5/12/2008	\$	57.00	WINTEX CONST.
60702	5/12/2008	\$	7,530.46	BRUCKNER TRUCK SALES, INC.
60703	5/12/2008	\$	110.08	NORTHSIDE ANIMAL CLINIC
60704	5/12/2008	\$	24.00	DIANE NORTON
60705	5/12/2008	\$	805.84	O'REILLY AUTOMOTIVE,INC
60706	5/12/2008	\$	37.67	OGBURN'S BRAKE & EQUIPMENT CO,INC
60707	5/12/2008	\$	32,500.00	ORA MARIE WALKER
60708	5/12/2008	\$	117.30	OSBURN ASSOCIATES

60709	5/12/2008	\$	275.00	NEW VENDOR
60710	5/12/2008	\$	267.50	OWEN TOM
60711	5/12/2008	\$	20.05	PACK 'N' MAIL
60712	5/12/2008	\$	26.05	PAUL'S DONUTS
60713	5/12/2008	\$	700.00	PERDUE,BRANDON,FIELDER,COLLINS & MOTT
60714	5/12/2008	\$	300.46	PETERS H.D.
60715	5/12/2008	\$	137.05	PETERSON'S
60716	5/12/2008	\$	832.44	PRAXAIR DISTRIBUTION,INC
60717	5/12/2008	\$	550.20	PRECISION DELTA CORPORATION
60718	5/12/2008	\$	149.45	PREMIER AG & LAWN
60719	5/12/2008	\$	1,000.00	PRICE PROCTOR & ASSOCIATES,LLP
60720	5/12/2008	\$	300.00	PROFESSIONAL ASSO.COUNSELING & CONSULT.
60721	5/12/2008	\$	368.51	REED, WILMA K.
60722	5/12/2008	\$	45,840.41	RELIANT ENERGY SOLUTIONS,LLC
60723	5/12/2008	\$	139.75	RICK'S AUTOMOTIVE INC.
60724	5/12/2008	\$	50.00	RICK'S WRECKER SERVICE
60725	5/12/2008	\$	1,142.19	HOWE ROBIN
60726	5/12/2008	\$	250.00	GUY RODGERS
60727	5/12/2008	\$	625.00	RAYN ROGERS
60728	5/12/2008	\$	1,685.00	RUGELEY & ASSOCIATES
60729	5/12/2008	\$	135.00	JOHNSON COUNTY CHEM DRY
60730	5/12/2008	\$	17.17	ANN RUTHART
60731	5/12/2008	\$	385.00	SAND TRAP SERVICE., INC.
60732	5/12/2008	\$	2,525.64	SCHINDLER ELEVATOR CORPORATION
60733	5/12/2008	\$	4,178.00	SCOTT-MERRIMAN, INC.
60734	5/12/2008	\$	576.00	SECUREALERT
60735	5/12/2008	\$	16,109.90	SEMMATERIALS, L.P.
60736	5/12/2008	\$	14.98	BURLEY FENCE & HWD, INC.
60737	5/12/2008	\$	376.43	SHERWIN WILLIAMS
60738	5/12/2008	\$	75.00	SIGNS OF SUCCESS
60739	5/12/2008	\$	257.50	SIMPSON JIM
60740	5/12/2008	\$	105.41	JASON SKYLES
60741	5/12/2008	\$	318.75	SLAUSON BRENDA
60742	5/12/2008	\$	13.13	SMITH VIRGINIA M.
60743	5/12/2008	\$	570.00	STATE BAR OF TEXAS-CLE
60744	5/12/2008	\$	1,104.00	KIMBERLY STIEBER
60745	5/12/2008	\$	842.45	SYNETICS COMPUTERS,INC
60746	5/12/2008	\$	1,021.64	T&W TIRE LP
60747	5/12/2008	\$	145.79	TERRY'S TIRES
60748	5/12/2008	\$	675.00	TEXAS ASSOCIATION OF COUNTIES
60749	5/12/2008	\$	120.00	TEXAS DEPARTMENT OF LICENSING & REGULATION
60750	5/12/2008	\$	163.60	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
60751	5/12/2008	\$	120.00	TEXAS JUVENILE PROBATION COMM
60752	5/12/2008	\$	400.00	TEXAS WOMEN IN LAW ENFORCEMENT
60753	5/12/2008	\$	7,441.00	LAMBERT OIL CO., INC.
60754	5/12/2008	\$	2,000.00	WILSON TERRI G
60755	5/12/2008	\$	220.50	THE LONE STAR NEWSGROUP
60756	5/12/2008	\$	329.20	THOMAS RUBBER STAMP CO
60757	5/12/2008	\$	83.27	TRACTOR SUPPLY COMPANY
60758	5/12/2008	\$	937.26	TRAINING SOLUTIONS OF TEXAS, INC.,CORP.
60759	5/12/2008	\$	65.00	TRAVIS COUNTY CLERK
60760	5/12/2008	\$	3,736.00	TRAVIS COUNTY CLERK
60761	5/12/2008	\$	15,851.97	TRINITY MATERIALS,INC
60762	5/12/2008	\$	63.78	TXU ENERGY
60763	5/12/2008	\$	31.35	TXU ENERGY

60764	5/12/2008	\$	98.00	U & D ENTERPRISES,INC
60765	5/12/2008	\$	937.44	UFC SERVICES LLC
60766	5/12/2008	\$	492.05	ULTRA-CHEM,INC
60767	5/12/2008	\$	636.04	UNITED COOPERATIVE SERVICES
60768	5/12/2008	\$	1,666.66	UNIVERSITY OF TEXAS SOUTHWESTERN
60769	5/12/2008	\$	1,622.94	UPBEAT,INC
60770	5/12/2008	\$	348.00	VALCOM COMPUTER
60771	5/12/2008	\$	759.00	JASON R.VANDERLAAN
60772	5/12/2008	\$	2,195.55	VULCAN CONSTRUCTION MATERIALS,LP
60773	5/12/2008	\$	608.99	WAL-MART COMMUNITY BRC
60774	5/12/2008	\$	2,850.00	WARD ROBERT L. LAW OFFICE OF
60775	5/12/2008	\$	215.77	WASTE MANAGEMENT
60776	5/12/2008	\$	209.00	WATSON & SON DOORMAT RENTAL, INC
60777	5/12/2008	\$	565.26	WEBBER JERRY
60778	5/12/2008	\$	225.00	CEN-TEX FORENSIC CONSULTANTS
60779	5/12/2008	\$	1,485.25	WEST GROUP PAYMENT CENTER
60780	5/12/2008	\$	1,400.00	WICHITA COUNTY
60781	5/12/2008	\$	25.63	WRIGHT TIRE COMPANY, INC
60782	5/12/2008	\$	521.17	XEROX CORPORATION
60783	5/12/2008	\$	837.75	LEONA YOCHAM
60784	5/12/2008	\$	73.54	ZIMMERMAN SONS & CO
60785	5/23/2008	\$	5,027.14	AETNA USHEALTH VOLUNTARY LIFE
60786	5/23/2008	\$	15.60	DAVID BARKLEY
60787	5/23/2008	\$	10,741.21	COLONIAL LIFE & ACCIDENT INS CO
60788	5/23/2008	\$	55.00	NACO/SOUTH CENTRAL
60789	5/23/2008	\$	4,852.51	OFFICE OF THE ATTORNEY GENE
60790	5/23/2008	\$	22.50	STARSHA RANGEL
60791	5/23/2008	\$	241,055.52	TEXAS COUNTY & DISTRICT RETIREMENT
60792	5/23/2008	\$	285.21	TG
60793	5/23/2008	\$	446.00	TRUMAN TIM,CHAPTER 13 TRUSTEE
60794	5/23/2008	\$	289,463.76	UNITED HEALTHCARE INSURANCE CO
60795	5/23/2008	\$	388.73	**DONOT USE**UNITED STATES TREASURY
60796	5/23/2008	\$	197.43	UNITED WAY OF JOHNSON COUNTY
60797	5/23/2008	\$	6,023.31	VALIC
60798	5/27/2008	\$	150.00	A & A IRON & METAL
60799	5/27/2008	\$	1,500.00	A & C FIRE PROTECTION
60800	5/27/2008	\$	1,025.10	ABS RENTALS,INC
60801	5/27/2008	\$	149.25	ACCESS SPECIALTIES, INC.
60802	5/27/2008	\$	3,783.00	ACCU CHEM LABORATORIES INC
60803	5/27/2008	\$	314.50	ACCURINT
60804	5/27/2008	\$	35.00	J&J ACTION SIGNS LLC
60805	5/27/2008	\$	22.59	ADAMS, RICHARD DPM
60806	5/27/2008	\$	6,600.00	ADAPTIVE DIGITAL SYSTEMS, INC.
60807	5/27/2008	\$	17,418.50	ALL POINTS PIONEER
60808	5/27/2008	\$	263.43	ALTERNATIVE MAILING & SHIPPING SYSTEMS
60809	5/27/2008	\$	157.03	AMERICAN MESSAGING SERVICES,LLC
60810	5/27/2008	\$	1,050.00	AMERICAN TOWER CORPARATION
60811	5/27/2008	\$	8,441.96	APAC, INC.
60812	5/27/2008	\$	11,722.11	ARNOLD CRUSH STONE
60813	5/27/2008	\$	16,620.00	SBC
60814	5/27/2008	\$	11,074.67	SBC
60815	5/27/2008	\$	1,272.97	CINGULAR WIRELESS
60816	5/27/2008	\$	10,459.60	ATMOS ENERGY
60817	5/27/2008	\$	5,279.40	AZLEWAY, INC.
60818	5/27/2008	\$	34.25	BANE MACHINERY

60819	5/27/2008	\$	1,850.00	BARKMAN, PATRICK
60820	5/27/2008	\$	4,750.00	BEN HILL TURNER & ASSOC PC
60821	5/27/2008	\$	291.80	BENNETT PRINTING & OFFICE SUPPLY
60822	5/27/2008	\$	350.00	BILL BARRETT PUMP SERVICE
60823	5/27/2008	\$	1,757.45	BLAIES & HIGHTOWER,LLP
60824	5/27/2008	\$	200.00	BRADLEY & CAIN
60825	5/27/2008	\$	63.72	BRIDEWELL WAYNE JUDGE
60826	5/27/2008	\$	3,073.73	BROWN NATHAN
60827	5/27/2008	\$	1,319.19	BURGOS ROBERT M.D.
60828	5/27/2008	\$	67.99	BURLESON CITY OF
60829	5/27/2008	\$	55.00	BURLESON WRECKER SERVICE
60830	5/27/2008	\$	163.36	BUTLER-NIX ROSALYND
60831	5/27/2008	\$	74.00	C & L TOOL DIE & MACHINING
60832	5/27/2008	\$	786.06	BRENDA CAMPBELL
60833	5/27/2008	\$	776.91	CANTWELL EQUIPMENT, INC.
60834	5/27/2008	\$	2,256.81	CARDIOVASCULAR INSTITUTE OF FORT WORTH,CORP.
60835	5/27/2008	\$	436.08	CAREFLITE
60836	5/27/2008	\$	374.00	CARSON PEST CONTROL
60837	5/27/2008	\$	46.00	CASA OF JOHNSON COUNTY, INC.
60838	5/27/2008	\$	332.08	ATLAS DOOR COMPANY
60839	5/27/2008	\$	35.35	PAM CAUSEY
60840	5/27/2008	\$	81.24	CENTER FOR NEUROLOGICAL DISORDERS
60841	5/27/2008	\$	6.78	WENHSING CHENG
60842	5/27/2008	\$	280.30	COUNTRY CREATIONS MONOGRAMMING/SCREEN
60843	5/27/2008	\$	6,984.59	CLEBURNE CITY - FINANCE DEPT
60844	5/27/2008	\$	150.00	CLEBURNE EYE CLINIC
60845	5/27/2008	\$	349.80	CLEBURNE I.S.D. FOOD SERVICE
60846	5/27/2008	\$	200.00	CLEBURNE IND SCHOOL DIST
60847	5/27/2008	\$	140.00	CLEBURNE LAWN & GARDEN
60848	5/27/2008	\$	309.77	CLEBURNE NEW HOLLAND
60849	5/27/2008	\$	1,176.63	CLEBURNE OBSTETRICS & GYNECOLOGY ASSOCIATES
60850	5/27/2008	\$	234.90	CLEBURNE ORTHOPEDICS & SPORTS MEDICINE CENTER
60851	5/27/2008	\$	146.00	CLEBURNE PHYSICAL THERAPY
60852	5/27/2008	\$	1,882.00	CLERK OF SUPREME COURT
60853	5/27/2008	\$	9,203.25	CLEVELAND ASPHALT PROD., INC
60854	5/27/2008	\$	400.00	COLE'S PORTABLE SANITATION SERVICE
60855	5/27/2008	\$	825.00	COLORADO RIVER COMPONENTS, INC.
60856	5/27/2008	\$	104.54	COMPREHENSIVE OBSTETRICS & GYNECOLGY OF
60857	5/27/2008	\$	210.00	COMPUTER PROFESSIONALS
60858	5/27/2008	\$	498.00	COMTEX COMMUNICATIONS
60859	5/27/2008	\$	240.00	CONCORDE INC
60860	5/27/2008	\$	116,609.00	CONLEY LOTT NICHOLS MACHINERY OF TEXAS
60861	5/27/2008	\$	900.00	CONNELL MARY A ED.D.,ABPP
60862	5/27/2008	\$	2,225.00	BROOKS WILLIAM CONOVER III
60863	5/27/2008	\$	47.68	CONSULTANTS IN CARDIOLOGY
60864	5/27/2008	\$	3,700.48	CONTECH CONSTRUCTION PRODUCTS, INC
60865	5/27/2008	\$	700.00	COOK CHILDREN'S MEDICAL CENTER
60866	5/27/2008	\$	8,584.93	STAPLES ADVANTAGE
60867	5/27/2008	\$	-	STAPLES ADVANTAGE
60868	5/27/2008	\$	265.00	SAM HOUSTON STATE UNIVERSITY
60869	5/27/2008	\$	66.61	CREST WATER COMPANY
60870	5/27/2008	\$	393.25	EARNEST CROWNOVER
60871	5/27/2008	\$	439.15	CUPPETT, PAUL R., M.ED, MA
60872	5/27/2008	\$	326.50	CURLY'S BIG BLADE
60873	5/27/2008	\$	5,800.00	DAVIS MARY C, ATTORNEY AT LAW

60874	5/27/2008	\$	850.00	DAVIS, PHILLIP J., PH D
60875	5/27/2008	\$	200.00	DE LOS SANTOS, RICHARDO
60876	5/27/2008	\$	400.00	VINCENT DEANS
60877	5/27/2008	\$	59.95	DELORME PUBLISHING
60878	5/27/2008	\$	501.64	DEPARTMENT OF INFORMATION RESOURCES
60879	5/27/2008	\$	2,350.00	DESIGN SYSTEMS GROUP, INC.
60880	5/27/2008	\$	783.00	DFW COMMUNICATIONS, INC.
60881	5/27/2008	\$	58.63	DIRECT SAFETY COMPANY
60882	5/27/2008	\$	244.44	DOLORES STEWART & ASSOCIATES
60883	5/27/2008	\$	850.00	DRIVER, TONI
60884	5/27/2008	\$	85.00	DUGGER BROTHERS, INC.
60885	5/27/2008	\$	60.00	DUGGER ELECTRIC, INC.
60886	5/27/2008	\$	9.95	EAGLE AUTO PARTS
60887	5/27/2008	\$	31.82	EATON KRIS
60888	5/27/2008	\$	3,074.59	ES&S
60889	5/27/2008	\$	43.50	EMERGENCY MEDICAL PRODUCTS,INC.CORP.
60890	5/27/2008	\$	1,242.29	EMPIRE PAPER COMPANY
60891	5/27/2008	\$	2,575.74	ENTECH SALES & SERVICE, INC.
60892	5/27/2008	\$	468.18	ENVIROMATIC SYSTEMS OF FT WORTH,INC
60893	5/27/2008	\$	1,469.12	ERATH COUNTY DISTRICT ATTORNEY'S OFFICE
60894	5/27/2008	\$	266.44	WHIRLPOOL CORPORATION
60895	5/27/2008	\$	67.05	FAMILY MEDICINE ASSOCIATES, PA
60896	5/27/2008	\$	139.92	FASTENAL COMPANY
60897	5/27/2008	\$	25.00	FLAIR TROPHY & AWARDS
60898	5/27/2008	\$	60.03	FORREST CHEVROLET-CADILLAC, INC.
60899	5/27/2008	\$	2,488.79	FORT WORTH GEAR & AXLE, INC.
60900	5/27/2008	\$	438.93	FORT WORTH HEART P.A.
60901	5/27/2008	\$	4,300.00	FOWLER, SHELLY D
60902	5/27/2008	\$	8,400.00	NORTH AMERICAN TITLE COMPANY
60903	5/27/2008	\$	720.00	FREELANCE ENTERPRISES, INC.
60905	5/27/2008	\$	268.20	G&K SERVICES
60906	5/27/2008	\$	744.30	ARMANDO GARCIA JR
60907	5/27/2008	\$	26.86	GILL LUANN M.
60908	5/27/2008	\$	275.91	GRAND RENTAL STATION
60909	5/27/2008	\$	170.40	GRAY'S WHOLESALE TIRE DISTRIBUTORS, INC.
60910	5/27/2008	\$	4,320.00	GRAYSON COUNTY DEPT. OF JUVENILE SERVICES
60911	5/27/2008	\$	266.66	JONNA O GREENWOOD, CSR,RPR
60912	5/27/2008	\$	138.75	HARGRAVE TOM
60913	5/27/2008	\$	443.14	HARMON ROGER
60914	5/27/2008	\$	1,350.00	HARRIS COMPUTER SYSTEMS,INC
60915	5/27/2008	\$	7,438.68	HARRIS METHODIST FT. WORTH
60916	5/27/2008	\$	763.00	ECONOMY LOCK & KEY
60917	5/27/2008	\$	375.90	HEADSET.COM INC
60918	5/27/2008	\$	7,589.00	HELPING OPEN PEOPLE'S EYES, INC.
60919	5/27/2008	\$	305.00	HIDLEBAUGH, JERRY H. DDS
60920	5/27/2008	\$	289.04	HITCHCOCK ALISON
60921	5/27/2008	\$	150.10	HOME DEPOT CREDIT SERVICES
60922	5/27/2008	\$	1,863.91	HOOD COUNTY DISTRICT ATTORNEY'S OFFICE
60923	5/27/2008	\$	1,007.14	HORIBA JOBIN YVON
60924	5/27/2008	\$	1,200.00	HOUSTON DAVID E
60925	5/27/2008	\$	1,740.38	HOWARD MCANEAR EQUIPMENT CO.
60926	5/27/2008	\$	63.98	HSBC NORTHERN TOOL PCT#2
60927	5/27/2008	\$	48.48	HUDGINS, JAMES E.
60928	5/27/2008	\$	1,950.00	HUFFMAN BRENT ALLEN
60929	5/27/2008	\$	101.00	HUGULEY EMERGENCY PHYSICIANS

60930	5/27/2008	\$	1,750.95	HUGULEY MEMORIAL HOSPITAL
60931	5/27/2008	\$	205.95	HUGULEY PATHOLOGY CONSULTANTS, PA
60932	5/27/2008	\$	185.86	HUNDLEY ENTERPRISES, INC.
60933	5/27/2008	\$	1,032.24	IBM CORPORATION
60934	5/27/2008	\$	5,520.96	INTER-TEL BUSINESS INFORMATION SYSTEMS, INC.
60935	5/27/2008	\$	215.85	INTERSTATE BATTERY SYSTEM OF AMERICA, INC.
60936	5/27/2008	\$	1,609.00	ISECURETRAC CORP
60937	5/27/2008	\$	47.68	JAPAS, CARLOS A. MD
60938	5/27/2008	\$	2,066.21	JEFF ENGLAND MOTOR CO., INC.
60939	5/27/2008	\$	1,400.00	JENKINS, KEN ATTORNEY AT LAW
60940	5/27/2008	\$	28.28	JOHNSON CAROLYN
60941	5/27/2008	\$	937.45	JOHNSON COUNTY AUTO SALES
60942	5/27/2008	\$	163.60	JOHNSON COUNTY CHILD ADVOCACY CENTER
60943	5/27/2008	\$	196.79	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
60944	5/27/2008	\$	74.74	JACQUE JOHNSON
60945	5/27/2008	\$	2,841.55	JPS HEALTH NETWORK
60946	5/27/2008	\$	123.26	KIMBALL MEDWEST, CORP
60947	5/27/2008	\$	200.00	SIKES KIMBERLY
60948	5/27/2008	\$	570.26	KIRKPATRICK J.R.
60949	5/27/2008	\$	68.06	LAB SAFETY SUPPLY, INC.
60950	5/27/2008	\$	688.56	LASER TECH
60951	5/27/2008	\$	23.48	AMY LAURELES
60952	5/27/2008	\$	1,750.00	TURNER DICK, LAW OFFICE OF
60953	5/27/2008	\$	1,950.00	SHEPPARD JOSEPH L
60954	5/27/2008	\$	1,250.00	WILLIAMS KEVIN
60955	5/27/2008	\$	400.00	DIAL KRISTINA B
60956	5/27/2008	\$	2,747.25	LEE'S SADDLE & TACK/WESTERN WEAR
60957	5/27/2008	\$	2,150.00	REINHARD, LELAND A.
60958	5/27/2008	\$	219.00	LEXIS NEXIS
60959	5/27/2008	\$	270.90	LIBERTY FORD
60960	5/27/2008	\$	56.56	LINTON, DEBRA DEANN
60961	5/27/2008	\$	21.90	LONE STAR CAR WASH & FAST LUBE
60962	5/27/2008	\$	6,559.53	LONE STAR COLLISON
60963	5/27/2008	\$	299.94	LOWE'S BUSINESS ACCOUNT
60964	5/27/2008	\$	2,366.02	LONESTAR RANCH & OUTDOORS
60965	5/27/2008	\$	367.62	MANTEK
60966	5/27/2008	\$	393.25	MARTINEZ STELLA
60967	5/27/2008	\$	2,800.00	WILLIAM G MASON
60968	5/27/2008	\$	143.93	MATTHEWS JOHN W COMMISSIONER
60969	5/27/2008	\$	648.64	MCCARTY SUPPLY CORP
60970	5/27/2008	\$	320.24	MCCOY'S BUILDING SUPPLY CENTER #52
60971	5/27/2008	\$	20,262.34	MID-AMERICA SERVICE,INC
60972	5/27/2008	\$	166.65	MILLER LISA D
60973	5/27/2008	\$	510.81	MILLS CRUSHED STONE COMPANY
60974	5/27/2008	\$	1,537.79	MMS A MEDICAL SUPPLY CO
60975	5/27/2008	\$	173.50	L-3 COMMUNICATIONS
60976	5/27/2008	\$	237.30	MOHR GERALD
60977	5/27/2008	\$	24.00	MONTOYA LUIS
60978	5/27/2008	\$	1,835.91	MOORE MEDICAL CORP
60979	5/27/2008	\$	196.60	MOORE SUPPLY CO,INC
60980	5/27/2008	\$	675.00	ROGER'S LUBE SERVICE
60981	5/27/2008	\$	721.89	NAPA AUTO PARTS
60982	5/27/2008	\$	134.10	NATIONAL PUBLIC SAFETY INFO BUREAU
60983	5/27/2008	\$	150.00	NATIONAL SHERIFF'S ASSOCIATION
60984	5/27/2008	\$	1,800.00	NET DATA

60985	5/27/2008	\$	47.68	NEUROLOGY ASSOCIATES
60986	5/27/2008	\$	180.00	NORCHEM DRUG TESTING LABORATORY
60987	5/27/2008	\$	24.95	NORRIS, MARY
60988	5/27/2008	\$	170.73	NORTHSIDE ANIMAL CLINIC
60989	5/27/2008	\$	256.07	O'REILLY AUTOMOTIVE,INC
60990	5/27/2008	\$	412.51	OBALDO BING MD
60991	5/27/2008	\$	33.14	OSBORNE, SANDRA
60992	5/27/2008	\$	882.00	OSBURN ASSOCIATES
60993	5/27/2008	\$	190.46	OWEN TOM
60994	5/27/2008	\$	92.30	OZARKA NATURAL SPRING WATER
60995	5/27/2008	\$	9.61	PACK 'N' MAIL
60996	5/27/2008	\$	4,000.00	PATTILLO,BROWN & HILL,LLP
60997	5/27/2008	\$	20,000.00	PECAN VALLEY MHMR
60998	5/27/2008	\$	3,794.70	PEGASUS SCHOOL INC.,CORP.
60999	5/27/2008	\$	78.54	PETERSON'S
61000	5/27/2008	\$	578.97	PINNACLE ANESTHESIA
61001	5/27/2008	\$	250.00	POL-LEE FIRE EXTINGUISHER,INC
61002	5/27/2008	\$	360.18	PRAXAIR DISTRIBUTION,INC
61003	5/27/2008	\$	1,170.03	PREMIER AG & LAWN
61004	5/27/2008	\$	500.00	PRICE PROCTOR & ASSOCIATES,LLP
61005	5/27/2008	\$	47.85	ALL PRO TIRE & LUBE
61006	5/27/2008	\$	291.03	RADIOLOGY ASSOCIATES TARRANT COUNTY
61007	5/27/2008	\$	1,608.00	RECOVERY HEALTHCARE, CORP.
61008	5/27/2008	\$	170.07	RICK'S AUTOMOTIVE INC.
61009	5/27/2008	\$	672.00	RICK'S WRECKER SERVICE
61010	5/27/2008	\$	61.51	RIFFENBURG, TAMMY
61011	5/27/2008	\$	442.00	RISO,INC
61012	5/27/2008	\$	869.44	RIVER VALLEY ANESTHESIA,PA
61013	5/27/2008	\$	2,000.00	GUY RODGERS
61015	5/27/2008	\$	212.30	DAVID ROGDE
61016	5/27/2008	\$	153.75	ROSS JACK TOBY
61017	5/27/2008	\$	850.00	ROSSER FUNERAL HOME
61018	5/27/2008	\$	669.00	ROYCE'S PHARMACY
61019	5/27/2008	\$	24,682.70	ROYCE'S PHARMACY
61020	5/27/2008	\$	3,100.00	RUGELEY & ASSOCIATES
61021	5/27/2008	\$	188.40	JOHNSON COUNTY CHEM DRY
61022	5/27/2008	\$	21,200.00	SAM PACK'S FIVE STAR FORD, CORP.
61023	5/27/2008	\$	1,939.12	SANCHEZ-ZAMBRANO, MD
61024	5/27/2008	\$	2,255.00	SCOTT-MERRIMAN, INC.
61025	5/27/2008	\$	4,590.11	SEMMATERIALS, L.P.
61026	5/27/2008	\$	195.00	SHELBY'S AUTOMOTIVE
61027	5/27/2008	\$	286.38	SIRCHIE FINGER PRINT LABORATORIES
61028	5/27/2008	\$	174.46	SLAUSON BRENDA
61029	5/27/2008	\$	63.83	SMITHEY RACHAEL
61030	5/27/2008	\$	97.75	SOUTH MAIN AUTO SUPPLY
61031	5/27/2008	\$	81.87	SURRATT STEVE G, MD
61032	5/27/2008	\$	11,500.00	SYNETICS COMPUTERS,INC
61033	5/27/2008	\$	66.78	T&W TIRE LP
61034	5/27/2008	\$	34.33	T&W TIRE LP
61035	5/27/2008	\$	148.00	TARRANT TRUCK CENTER,INC
61036	5/27/2008	\$	4,988.00	TARVER CARPET
61037	5/27/2008	\$	257.50	TERRY'S TIRES
61038	5/27/2008	\$	225.00	TEXAS ASSOCIATION OF COUNTIES
61039	5/27/2008	\$	50.00	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
61040	5/27/2008	\$	136.76	TEXAS MEDICINE RESOURCES LLP

61041	5/27/2008	\$	45.00	TEXAS WOMEN'S UNIVERSITY OFFICE
61042	5/27/2008	\$	62,880.36	LAMBERT OIL CO., INC.
61043	5/27/2008	\$	143.00	THE BOOMERANG PROJECT
61044	5/27/2008	\$	1,900.00	WILSON TERRI G
61045	5/27/2008	\$	1,253.75	THE LONE STAR NEWSGROUP
61046	5/27/2008	\$	483.76	THOMAS RUBBER STAMP CO
61047	5/27/2008	\$	744.30	DANA TINDOL
61048	5/27/2008	\$	1,700.00	TNT TRUCK PARTS,INC
61049	5/27/2008	\$	87.95	TRACTOR SUPPLY COMPANY
61050	5/27/2008	\$	30,903.59	TRANSMONTAIGNE PRODUCT SERVICES,INC.CORP.
61051	5/27/2008	\$	9,662.31	TRINITY MATERIALS,INC
61052	5/27/2008	\$	5,641.65	TRUECARE PHARMACY
61053	5/27/2008	\$	2,545.78	UNITED COOPERATIVE SERVICES
61054	5/27/2008	\$	1,666.66	UNIVERSITY OF TEXAS SOUTHWESTERN
61055	5/27/2008	\$	426.00	VALCOM COMPUTER
61056	5/27/2008	\$	733.76	GREG VANZANT,M.D.,PA
61057	5/27/2008	\$	2,820.00	VICTORIA COUNTY JUVENILE SERVICES
61058	5/27/2008	\$	2,103.75	VULCAN CONSTRUCTION MATERIALS,LP
61059	5/27/2008	\$	66.90	WAL-MART COMMUNITY BRC
61061	5/27/2008	\$	2,450.00	WARD ROBERT L. LAW OFFICE OF
61062	5/27/2008	\$	225.00	CEN-TEX FORENSIC CONSULTANTS
61063	5/27/2008	\$	1,709.36	WEST GROUP PAYMENT CENTER
61064	5/27/2008	\$	763.72	DIANA WILMART
61065	5/27/2008	\$	2,050.00	WISELY VINCENT E
61066	5/27/2008	\$	1,400.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
61067	5/27/2008	\$	17.43	WRIGHT TIRE COMPANY, INC
61068	5/27/2008	\$	50.00	XEROX CORPORATION
61069	5/27/2008	\$	5.37	ZIMMERMAN SONS & CO
61070	5/27/2008	\$	5,058.34	TEXAS HEALTH HARRIS METHODIST CLEBURNE
61071	5/27/2008	\$	600.00	RAYN ROGERS
61072	5/27/2008	\$	258.75	TEXAS HEALTH HARRIS METHODIST CLEBURNE
67397	5/11/2009	\$	1,542.10	FOUR STAR
67398	5/11/2009	\$	18.00	BEN OEFINGER
67399	5/11/2009	\$	35.00	J&J ACTION SIGNS LLC
67400	5/11/2009	\$	175.34	ALEXANDER KAREN
67401	5/11/2009	\$	150.00	ALTARAS,JACK T. ATTY AT LAW
67402	5/11/2009	\$	124.78	ALVARADO CITY OF
67403	5/11/2009	\$	36,020.40	APAC, INC.
67404	5/11/2009	\$	6,624.46	ARNOLD CRUSH STONE
67405	5/11/2009	\$	60.00	ASHLEY DARLA
67406	5/11/2009	\$	6,087.02	SBC
67407	5/11/2009	\$	1,018.46	SBC
67408	5/11/2009	\$	4,277.48	CINGULAR WIRELESS
67409	5/11/2009	\$	55.28	ATMOS ENERGY
67410	5/11/2009	\$	6,379.58	BALEY LINDA
67411	5/11/2009	\$	690.03	BANE MACHINERY
67412	5/11/2009	\$	2,100.00	BARKMAN, PATRICK
67413	5/11/2009	\$	656.95	BARTLETT, KENNITH
67414	5/11/2009	\$	474.00	BAXTER LAURA
67415	5/11/2009	\$	281.50	BEARD, SHERRON
67416	5/11/2009	\$	5,100.00	BEN HILL TURNER & ASSOC PC
67417	5/11/2009	\$	419.75	BENNETT PRINTING & OFFICE SUPPLY
67418	5/11/2009	\$	271.21	SARAH MAE BLACKBURN
67419	5/11/2009	\$	48.00	DAVID BLANKENSHIP
67420	5/11/2009	\$	110.00	BOARD OF TAX PROFFESIONAL EXAMINERS

67421	5/11/2009	\$	185.20	BOB'S RURAL GARBAGE,INC
67422	5/11/2009	\$	45.00	ADAM BOND T.
67423	5/11/2009	\$	975.00	DON'S LAWN SERVICE
67424	5/11/2009	\$	800.00	BROWN RUTH
67425	5/11/2009	\$	210.75	C & L TOOL DIE & MACHINING
67426	5/11/2009	\$	1,250.00	JAY CABELLERO
67427	5/11/2009	\$	150.90	CACTUS JACK'S BOOT COUNTRY
67428	5/11/2009	\$	2,100.00	BRENDA CAMPBELL J
67429	5/11/2009	\$	6,861.95	CAREFLITE
67430	5/11/2009	\$	223.92	CARSON PEST CONTROL
67431	5/11/2009	\$	487.32	CATE BILLY
67432	5/11/2009	\$	452.00	CDW COMPUTERS CENTERS,INC
67433	5/11/2009	\$	309.50	CHANDLER LIBBY
67434	5/11/2009	\$	39,130.00	DALLAS DODGE
67435	5/11/2009	\$	46.01	CHARACTER FIRST
67436	5/11/2009	\$	146.59	CHEVRON
67437	5/11/2009	\$	2,016.50	CHIEF SUPPLY
67438	5/11/2009	\$	450.00	CHILDRESS ENGINEERS,INC.
67439	5/11/2009	\$	72.00	COUNTRY CREATIONS MONOGRAMMING/SCREEN
67440	5/11/2009	\$	540.60	CLEBURNE I.S.D. FOOD SERVICE
67441	5/11/2009	\$	3,315.52	CLEBURNE CITY - FINANCE DEPT
67442	5/11/2009	\$	485.00	CLEBURNE ALTERNATOR SERVICE
67443	5/11/2009	\$	168.00	CLEBURNE EYE CLINIC
67444	5/11/2009	\$	338.70	CLEBURNE LAWN & GARDEN
67445	5/11/2009	\$	1,260.00	CLEBURNE FIRE DEPARTMENT
67446	5/11/2009	\$	10,398.02	CLEBURNE RENTAL
67447	5/11/2009	\$	3,895.00	CLINE'S UTILITY/CUSTOM TRAILERS
67448	5/11/2009	\$	50.00	CNA SURETY
67449	5/11/2009	\$	249.00	COBRA RESOURCES, INC.
67450	5/11/2009	\$	445.00	COBRA SOLUTIONS, INC.
67451	5/11/2009	\$	527.18	COLORADO RIVER COMPONENTS, INC.
67452	5/11/2009	\$	15,375.00	COMPLIANCE CONSORTIUM LLC,CORP.
67453	5/11/2009	\$	150.00	CONCORDE INC
67454	5/11/2009	\$	88.00	CONCRETE RELATED PRODUCTS
67455	5/11/2009	\$	676.70	CONLEY LOTT NICHOLS MACHINERY OF TEXAS
67456	5/11/2009	\$	1,650.00	BROOKS WILLIAM CONOVER III
67457	5/11/2009	\$	189.00	CONTECH CONSTRUCTION PRODUCTS, INC
67458	5/11/2009	\$	9,098.91	STAPLES ADVANTAGE
67459	5/11/2009	\$	-	STAPLES ADVANTAGE
67460	5/11/2009	\$	225.00	COUNTY & DISTRICT CLERK'S ASSOC OF TEXAS
67461	5/11/2009	\$	756.80	CRECELIUS DON
67462	5/11/2009	\$	3,200.00	CURT CRUM
67463	5/11/2009	\$	160.80	CUSTOM PRODUCTS
67464	5/11/2009	\$	457.66	D & Y WELDING , LLC.
67465	5/11/2009	\$	950.00	DAVIS MARY C, ATTORNEY AT LAW
67466	5/11/2009	\$	513.61	DAVIS, PHILLIP J., PH D
67467	5/11/2009	\$	2,550.00	DE LOS SANTOS, RICHARDO
67468	5/11/2009	\$	425.11	DEALER'S ELECTRICAL SUPPLY
67469	5/11/2009	\$	148.80	DOHONEY ROBERT JUDGE
67470	5/11/2009	\$	1,375.70	DOUGLAS CURTIS
67471	5/11/2009	\$	1,000.00	DRILLING INFO, INC
67472	5/11/2009	\$	500.00	DRIVER, TONI
67473	5/11/2009	\$	38.21	DS WATERS OF NORTH AMERICA, LP
67474	5/11/2009	\$	667.00	ROBERT B DUDDINGTON
67475	5/11/2009	\$	791.15	DUGGER BROTHERS, INC.

67476	5/11/2009	\$	1,250.00	DULICK LAW FIRM
67477	5/11/2009	\$	42,217.00	DURACO,INC
67478	5/11/2009	\$	6,522.06	ES&S
67479	5/11/2009	\$	5,214.44	ELLIS COUNTY
67480	5/11/2009	\$	1,067.94	EMPIRE PAPER COMPANY
67481	5/11/2009	\$	3,665.00	EXPERIENTIAL SOLUTIONS T.E.A.M.INC,CORP.
67482	5/11/2009	\$	429.07	EXXON FLEET
67483	5/11/2009	\$	1,010.00	FELLERS, INC.
67484	5/11/2009	\$	195.00	FIRE-STAR ALARM & COMMUNICATION,INC.,CORP.
67485	5/11/2009	\$	65.57	FIRST FINANCIAL BANK
67486	5/11/2009	\$	140.00	FLOWERS DAVIS PLLC
67487	5/11/2009	\$	48.00	FORD DUSTY
67488	5/11/2009	\$	2,250.00	FOWLER, SHELLY D
67489	5/11/2009	\$	118.06	G&K SERVICES
67490	5/11/2009	\$	12.00	GARZA SAMMY
67491	5/11/2009	\$	69.56	GATEWOOD HERMAN ELEXTRIC, INC.
67492	5/11/2009	\$	4,936.50	GILL LUANN M.
67493	5/11/2009	\$	10.56	NAN GILREATH
67494	5/11/2009	\$	190.00	GLEN LAKE CAMP & RETREAT CENTER
67495	5/11/2009	\$	14.97	TIGER DIRECT
67496	5/11/2009	\$	200.00	GLOBAL TOWER, LLC
67497	5/11/2009	\$	140.00	GODLEY
67498	5/11/2009	\$	21.38	GRAND RENTAL STATION
67499	5/11/2009	\$	6,431.00	GULF ENERGY COMPANY
67500	5/11/2009	\$	230.00	COREY HALL
67501	5/11/2009	\$	1,249.62	HALL RENEE
67502	5/11/2009	\$	183.25	HARMON ROGER
67503	5/11/2009	\$	6,831.00	HELPING OPEN PEOPLE'S EYES, INC.
67504	5/11/2009	\$	23.10	HERNDON CONNIE
67505	5/11/2009	\$	687.71	HEWLETT OFFICE SYSTEMS,LLC,CORP.
67506	5/11/2009	\$	1,020.00	HIDLEBAUGH, JERRY H. DDS
67507	5/11/2009	\$	50.03	HOLT CAT
67508	5/11/2009	\$	830.96	HOME DEPOT CREDIT SERVICES
67509	5/11/2009	\$	350.00	HOUSTON DAVID E
67510	5/11/2009	\$	294.94	HSBC NORTHERN TOOL PCT#2
67511	5/11/2009	\$	576.97	HSBC NORTHERN TOOL PCT#2
67512	5/11/2009	\$	379.06	HUNDLEY ENTERPRISES, INC.
67513	5/11/2009	\$	56.88	DAN HUNT
67514	5/11/2009	\$	225.20	I C S
67515	5/11/2009	\$	428.39	INDEPENDANT GAS CO.
67516	5/11/2009	\$	1,961.00	INDIGENT HEALTHCARE SOLUTIONS, LTD
67517	5/11/2009	\$	208.80	ITASCA LANDFILL
67518	5/11/2009	\$	7,164.17	JEFF ENGLAND MOTOR CO., INC.
67519	5/11/2009	\$	1,100.00	JENKINS, KEN ATTORNEY AT LAW
67520	5/11/2009	\$	7,936.00	HENRY H. JOHNSON
67521	5/11/2009	\$	381.53	JOHNSON COUNTY AUTO SALES
67522	5/11/2009	\$	35,000.00	JOHNSON COUNTY ECONOMIC DEVELOPMENT COMMISSIO
67523	5/11/2009	\$	18,000.00	JOHNSON COUNTY FAMILY CRISIS CENTER
67524	5/11/2009	\$	4,828.00	JOHNSON COUNTY REDI-MIX, LTC
67525	5/11/2009	\$	97.36	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
67526	5/11/2009	\$	235.40	JACQUE JOHNSON
67527	5/11/2009	\$	551.28	VELDA JOHNSON
67528	5/11/2009	\$	89.35	JONES TRACEY
67529	5/11/2009	\$	260.00	JOSHUA
67530	5/11/2009	\$	120.00	KEENE

67531	5/11/2009	\$	11,322.00	KENNEMER,MASTERS & LUNSFORD, LLC
67532	5/11/2009	\$	1,576.50	ALERE TOXOCOLGY SERVICES
67533	5/11/2009	\$	12,215.63	LAMBERT OIL CO., INC.
67534	5/11/2009	\$	1,800.00	PROPERTYINFO CORPORATION
67535	5/11/2009	\$	2,800.00	LASER PRINTERS & MAILING SERVICE,LLC
67536	5/11/2009	\$	100.00	TURNER DICK, LAW OFFICE OF
67537	5/11/2009	\$	2,300.00	TURNER DICK, LAW OFFICE OF
67538	5/11/2009	\$	2,400.00	SHEPPARD JOSEPH L
67539	5/11/2009	\$	2,000.00	WILLIAMS KEVIN
67540	5/11/2009	\$	9.00	LAYLAND PLUMBING CO
67541	5/11/2009	\$	136.50	LEE'S SADDLE & TACK/WESTERN WEAR
67542	5/11/2009	\$	2,100.00	REINHARD, LELAND A.
67543	5/11/2009	\$	900.00	LEMON SISTERS CAFE & BAKERY
67544	5/11/2009	\$	219.00	LEXIS NEXIS
67545	5/11/2009	\$	390.00	LIBERTY FLUID POWER, INC.,CORP.
67546	5/11/2009	\$	5,031.52	LINDSEY CONTRACTORS, INC.
67547	5/11/2009	\$	17.00	LINDSEY VICKI
67548	5/11/2009	\$	2,050.50	LIQUID STONE CONCRETE
67549	5/11/2009	\$	406.45	LLOYD DAVID
67550	5/11/2009	\$	26.85	LONE STAR CAR WASH & FAST LUBE
67551	5/11/2009	\$	1,789.29	LONESTAR RANCH & OUTDOORS
67552	5/11/2009	\$	548.82	LOWE'S BUSINESS ACCOUNT
67553	5/11/2009	\$	901.52	LUBEMASTER,INC
67554	5/11/2009	\$	2,050.00	ROBERT E. LUTTRELL
67555	5/11/2009	\$	135.00	LYNN PHAN MOORE & ROSS,LLP
67556	5/11/2009	\$	2,213.00	MALLORY WESTERN & LEATHER
67557	5/11/2009	\$	276.00	MANN BRACKEN LLP
67558	5/11/2009	\$	136.47	MARSHALL YOUNG & ASSOCIATES
67559	5/11/2009	\$	3,500.00	WILLIAM G MASON
67560	5/11/2009	\$	75.90	MCCARTY SUPPLY CORP
67561	5/11/2009	\$	177.94	MCCOY'S BUILDING SUPPLY CENTER #52
67562	5/11/2009	\$	3.50	MCCOY'S BUILDING SUPPLY CENTER #52
67563	5/11/2009	\$	197.00	CINDY MCGUIRE
67564	5/11/2009	\$	171.00	JANICE K MCMORAN
67565	5/11/2009	\$	21.45	JOYCE MCQUEEN
67566	5/11/2009	\$	3,665.00	MENTALIX,INC
67567	5/11/2009	\$	10,218.56	MILLS CRUSHED STONE COMPANY
67568	5/11/2009	\$	914.15	ROGER'S LUBE SERVICE
67569	5/11/2009	\$	36.30	MORRIS, NELDA K.
67570	5/11/2009	\$	4,605.96	MOTOROLA
67571	5/11/2009	\$	724.50	PEDRO MUNOZ
67572	5/11/2009	\$	233.98	NAPA AUTO PARTS
67573	5/11/2009	\$	150.00	NATIONAL SHERIFF'S ASSOCIATION
67574	5/11/2009	\$	196.31	NORTHSIDE ANIMAL CLINIC
67575	5/11/2009	\$	311.36	O'REILLY AUTOMOTIVE,INC
67576	5/11/2009	\$	20.51	OSBORNE, SANDRA
67577	5/11/2009	\$	115.06	OZARKA NATURAL SPRING WATER
67578	5/11/2009	\$	9,761.36	P2 EMULSIONS
67579	5/11/2009	\$	17.61	PACK 'N' MAIL
67580	5/11/2009	\$	800.00	DOHONEY, PATRICK
67582	5/11/2009	\$	945.77	POSTON EQUIPMENT SALES,INC
67583	5/11/2009	\$	539.15	PRAXAIR DISTRIBUTION,INC
67584	5/11/2009	\$	2,250.00	PRICE PROCTOR & ASSOCIATES,LLP
67585	5/11/2009	\$	324.60	PRO-FORM SOLUTIONS
67586	5/11/2009	\$	995.00	QUETEL CORPORATION

67587	5/11/2009	\$	144.00	JOYCE M.SHAW
67588	5/11/2009	\$	512.33	REED, WILMA K.
67589	5/11/2009	\$	56.51	BRUCKNER TRUCK SALES, INC.
67590	5/11/2009	\$	30,772.18	RELIANT ENERGY SOLUTIONS,LLC
67591	5/11/2009	\$	330.59	RICE DEBBIE
67592	5/11/2009	\$	620.00	RIO VISTA
67593	5/11/2009	\$	400.00	RIVES BROS CONCRETE
67594	5/11/2009	\$	2,426.41	HOWE ROBIN
67595	5/11/2009	\$	188.34	ROBINSON BARBARA
67596	5/11/2009	\$	1,000.00	RAYN ROGERS
67597	5/11/2009	\$	149.90	ROSS JACK TOBY
67598	5/11/2009	\$	39.17	ROWLETT HARDWARE
67599	5/11/2009	\$	52.69	RSC EQUIPMENT RENTAL
67600	5/11/2009	\$	3,550.00	RUGELEY & ASSOCIATES
67601	5/11/2009	\$	175.00	RUNNELS GLASS CO
67602	5/11/2009	\$	109.05	SAFETY KLEEN,INC
67603	5/11/2009	\$	70.00	SAGENTIC,LLC
67604	5/11/2009	\$	304.32	SCHNEIDER CHRIS
67605	5/11/2009	\$	259.30	SIMPSON JIM
67606	5/11/2009	\$	48.95	SLAWSON, YOLANDA E.
67607	5/11/2009	\$	53.90	SMITHEY RACHAEL
67608	5/11/2009	\$	39.75	SOUTH MAIN AUTO SUPPLY
67609	5/11/2009	\$	175.00	SSCA
67610	5/11/2009	\$	420.00	LARRY SPARKS
67611	5/11/2009	\$	390.00	STATE BAR OF TEXAS-CLE
67612	5/11/2009	\$	460.35	JERRY STRINGER
67613	5/11/2009	\$	420.00	STUBBS JAY
67614	5/11/2009	\$	881.64	SYNETICS COMPUTERS,INC
67615	5/11/2009	\$	77.50	T&W TIRE LP
67616	5/11/2009	\$	279.37	TNT TRUCK REPAIR
67617	5/11/2009	\$	600.00	TAAO
67618	5/11/2009	\$	242.10	TARRANT TRUCK CENTER,INC
67619	5/11/2009	\$	400.00	TDCAA
67620	5/11/2009	\$	120.00	TERRY'S TIRES
67621	5/11/2009	\$	3,688.00	TEXAS ASSOCIATION OF COUNTIES
67622	5/11/2009	\$	225.00	TEXAS ASSOCIATION OF COUNTIES
67623	5/11/2009	\$	550.00	TEXAS CORRECTIONAL INDUSTRIES
67624	5/11/2009	\$	265.00	TEXAS COURT REPORTERS ASSOCIATION
67625	5/11/2009	\$	50.00	TEXAS DISTRICT COURT ALLIANCE
67626	5/11/2009	\$	2,280.00	SAM HOUSTON STATE UNIVERSITY
67627	5/11/2009	\$	350.00	TEXAS WOMEN IN LAW ENFORCEMENT
67628	5/11/2009	\$	20.00	THE SHOWBOX INC.,CORP
67629	5/11/2009	\$	7,462.91	LIFE SUPPORT COUNSELING & RESEARCH.INC.
67630	5/11/2009	\$	69.95	THOMAS INVESTIGATIVE PUBLICATIONS,CORP.
67631	5/11/2009	\$	1,357.00	ROBERT R.THOMPSON
67632	5/11/2009	\$	4,935.13	THURMAN TRANSPORATION,INC
67633	5/11/2009	\$	38.64	TIRE TEAM
67634	5/11/2009	\$	198.55	TOMLINSON LISA
67635	5/11/2009	\$	197.00	TORRES, JUAN MIGUEL
67636	5/11/2009	\$	382.96	TRACTOR SUPPLY COMPANY
67637	5/11/2009	\$	17,122.59	TRANSMONTAIGNE PRODUCT SERVICES,INC.CORP.
67638	5/11/2009	\$	7,235.36	TRINITY MATERIALS,INC
67639	5/11/2009	\$	43.03	TXU ENERGY
67640	5/11/2009	\$	156.77	TXU ENERGY
67641	5/11/2009	\$	1,175.37	UNITED COOPERATIVE SERVICES

67642	5/11/2009	\$	931.50	JASON R.VANDERLAAN
67643	5/11/2009	\$	1,076.00	VENUS
67644	5/11/2009	\$	1,572.16	VULCAN CONSTRUCTION MATERIALS,LP
67645	5/11/2009	\$	278.88	VULCAN,INC
67646	5/11/2009	\$	1,564.55	WAITS, PAMELA
67647	5/11/2009	\$	309.50	WALSH, REBECCA
67648	5/11/2009	\$	920.00	RANDALL B.WARD
67649	5/11/2009	\$	550.00	WARD ROBERT L. LAW OFFICE OF
67650	5/11/2009	\$	250.19	WASTE MANAGEMENT
67651	5/11/2009	\$	292.44	WATSON & SON DOORMAT RENTAL, INC
67652	5/11/2009	\$	2,382.00	WEST GROUP PAYMENT CENTER
67653	5/11/2009	\$	2,873.79	WESTERN DETENTION PRODUCTS,INC.,CORP.
67654	5/11/2009	\$	656.95	WHITLOCK MARSHALL
67655	5/11/2009	\$	700.00	WILSON TERRI G
67656	5/11/2009	\$	800.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
67657	5/11/2009	\$	342.00	WOODARD BUILDINGS SUPPLY COMPANY
67658	5/11/2009	\$	46.13	WRIGHT TIRE COMPANY, INC
67659	5/11/2009	\$	59.40	XEROX
67660	5/11/2009	\$	694.25	LEONA YOCHAM
67661	5/22/2009	\$	4,470.82	AETNA USHEALTH VOLUNTARY LIFE
67662	5/22/2009	\$	9,209.79	COLONIAL LIFE & ACCIDENT INS CO
67663	5/22/2009	\$	181.00	NACO/SOUTH CENTRAL
67664	5/22/2009	\$	3,795.12	OFFICE OF THE ATTORNEY GENE
67665	5/22/2009	\$	237,738.36	TEXAS COUNTY & DISTRICT RETIREMENT
67666	5/22/2009	\$	294.33	TG
67667	5/22/2009	\$	319.00	TRUMAN TIM,CHAPTER 13 TRUSTEE
67668	5/22/2009	\$	615.74	TOM POWERS, CHAPTER 13 TRUSTEE
67669	5/22/2009	\$	783.34	UNITED STATE TREASURY
67670	5/22/2009	\$	183.20	UNITED WAY OF JOHNSON COUNTY
67671	5/22/2009	\$	3,458.00	VALIC
67672	5/26/2009	\$	15.58	4-STAR HOSE & SUPPLY, CORP.
67673	5/26/2009	\$	31,060.00	4M GRANBURY YOUTH SERVICES,INC.,CORP.
67674	5/26/2009	\$	209.59	ABIBOW RECYCLING LLC
67675	5/26/2009	\$	467.85	ACCURINT
67676	5/26/2009	\$	789.00	AFFORDABLE COMPUTER PRODUCTS,INC.
67677	5/26/2009	\$	217.00	ACR SERVICE CO
67678	5/26/2009	\$	2,962.43	ACS/GOVERNMENT RECORDS SERVICES
67679	5/26/2009	\$	58.63	ADAMS JOYCE
67680	5/26/2009	\$	1,315.89	YUNUS, TARIQ MD
67681	5/26/2009	\$	318.00	ALLIED TUBE AND CONDUIT
67682	5/26/2009	\$	500.00	ALTARAS LAW FIRM
67683	5/26/2009	\$	102.26	ALVARADO VETERINARY CLINIC
67684	5/26/2009	\$	6.50	AMERICAN BEARING CO.
67685	5/26/2009	\$	326.90	AMERICAN CANVAS PRODUCTS, INC.
67686	5/26/2009	\$	500.00	AMERICAN HISTORICAL
67687	5/26/2009	\$	10.62	AMERICAN MESSAGING SERVICES,LLC
67688	5/26/2009	\$	2,700.00	APAC, INC.
67689	5/26/2009	\$	360.85	ARLINGTON ORTHOPEDIC ASSOC PA
67690	5/26/2009	\$	7,375.75	ARNOLD CRUSH STONE
67691	5/26/2009	\$	118,573.20	ASPHALT ZIPPER INC, CORP.
67692	5/26/2009	\$	2.77	SBC
67693	5/26/2009	\$	16,620.00	SBC
67694	5/26/2009	\$	2,410.13	CINGULAR WIRELESS
67695	5/26/2009	\$	3,669.98	ATMOS ENERGY
67696	5/26/2009	\$	91.31	AUTOZONE,INC.,CORP.

67697	5/26/2009	\$	10.00	B & B MUFFLER,INC
67698	5/26/2009	\$	172.78	BANE MACHINERY
67699	5/26/2009	\$	2,550.00	BARKMAN, PATRICK
67700	5/26/2009	\$	3,527.46	BAYLOR ALL SAINTS MEDICAL
67701	5/26/2009	\$	5,750.00	BEN HILL TURNER & ASSOC PC
67702	5/26/2009	\$	108.80	BENNETT PRINTING & OFFICE SUPPLY
67703	5/26/2009	\$	244.00	BETA TECHNOLOGY,INC
67704	5/26/2009	\$	45.00	ADAM BOND T.
67705	5/26/2009	\$	363.27	BOURGEOIS PATTY
67706	5/26/2009	\$	500.00	BRADLEY & TOMLIN
67707	5/26/2009	\$	182.00	BRALY GARY
67708	5/26/2009	\$	823.42	BRANCACCIO, CHARLES
67709	5/26/2009	\$	3,475.31	BROWN NATHAN
67710	5/26/2009	\$	258.98	NORMAN BUCK
67711	5/26/2009	\$	496.07	BURGOS ROBERT M.D.
67712	5/26/2009	\$	102.32	BURLESON CITY OF
67713	5/26/2009	\$	205.00	BURLESON ISD
67714	5/26/2009	\$	190.62	BUSINESS INK CO.,CORP.
67715	5/26/2009	\$	120.70	C & L TOOL DIE & MACHINING
67716	5/26/2009	\$	1,000.00	JAY CABELLERO
67717	5/26/2009	\$	51.90	CACTUS JACK'S BOOT COUNTRY
67718	5/26/2009	\$	200.00	CAIN & ASSOCIATES, P.C.
67719	5/26/2009	\$	149.00	FRED PRYOR SEMINARS
67720	5/26/2009	\$	310.28	CARSON PEST CONTROL
67721	5/26/2009	\$	914.19	CDW COMPUTERS CENTERS,INC
67722	5/26/2009	\$	719,631.41	CIVIGENICS, INC.
67723	5/26/2009	\$	946.67	CHOLLETI, R R MD.
67724	5/26/2009	\$	148.95	COUNTRY CREATIONS MONOGRAMMING/SCREEN
67725	5/26/2009	\$	20.00	CLEBURNE CITY - FINANCE DEPT
67726	5/26/2009	\$	474.69	CLEBURNE CITY - FINANCE DEPT
67727	5/26/2009	\$	2,125.64	CLEBURNE IND SCHOOL DIST
67728	5/26/2009	\$	100.00	CLEBURNE IND SCHOOL DIST
67729	5/26/2009	\$	218.70	CLEBURNE LAWN & GARDEN
67730	5/26/2009	\$	2,016.00	CLERK OF SUPREME COURT
67731	5/26/2009	\$	6,672.08	CLEVELAND ASPHALT PROD., INC
67732	5/26/2009	\$	50.00	CNA SURETY
67733	5/26/2009	\$	140.00	COLE'S PORTABLE SANITATION SERVICE
67734	5/26/2009	\$	1,340.00	COLORADO RIVER COMPONENTS, INC.
67735	5/26/2009	\$	1,902.26	COMMUNICATION CONCEPTS
67736	5/26/2009	\$	326.90	CONLEY LOTT NICHOLS MACHINERY OF TEXAS
67737	5/26/2009	\$	3,700.00	BROOKS WILLIAM CONOVER III
67738	5/26/2009	\$	58.92	CONSULTANTS IN RADIOLOGY P A
67739	5/26/2009	\$	337.50	CONTECH CONSTRUCTION PRODUCTS, INC
67740	5/26/2009	\$	434.88	CONTINENTAL EQUIPMENT COMPANY,L.P.
67741	5/26/2009	\$	7,980.13	STAPLES ADVANTAGE
67742	5/26/2009	\$	225.00	SAM HOUSTON STATE UNIVERSITY
67743	5/26/2009	\$	155.00	SAM HOUSTON STATE UNIVERSITY
67744	5/26/2009	\$	3,534.00	CORRECTIONS SOFTWARE CORPORATION
67745	5/26/2009	\$	347.87	CREST WATER COMPANY
67746	5/26/2009	\$	501.40	CROSSROADS, LP
67747	5/26/2009	\$	4,500.00	CURT CRUM
67748	5/26/2009	\$	49.13	CUMMINS SOUTHERN PLAINS INC
67749	5/26/2009	\$	400.00	DAVIS, JUDY - LEGAL SERVICES
67750	5/26/2009	\$	3,160.00	DAVIS MARY C, ATTORNEY AT LAW
67751	5/26/2009	\$	1,400.00	DE LOS SANTOS, RICHARDO

67752	5/26/2009	\$	114.91	DEALER'S ELECTRICAL SUPPLY
67753	5/26/2009	\$	80.00	DIESEL DYNAMICS, LLC
67754	5/26/2009	\$	6,085.00	DIGITAL ALLY,INC.,CORP.
67755	5/26/2009	\$	705.42	BUCKSTAFF PUBLIC SAFETY,INC.
67756	5/26/2009	\$	2,800.00	DRIVER, TONI
67757	5/26/2009	\$	209.04	DS WATERS OF NORTH AMERICA, LP
67758	5/26/2009	\$	120.00	DUGGER ELECTRIC, INC.
67759	5/26/2009	\$	600.00	DULICK LAW FIRM
67760	5/26/2009	\$	90.00	DYNAMIC SCREEN PRINTING
67761	5/26/2009	\$	26.95	EATON KRIS
67762	5/26/2009	\$	7,176.02	ELLIS COUNTY
67763	5/26/2009	\$	523.00	DEBBIE ELMORE
67764	5/26/2009	\$	1,222.77	EMPIRE PAPER COMPANY
67765	5/26/2009	\$	1,416.21	EVANS, VON L. M.D.
67766	5/26/2009	\$	87.00	FAMILY MEDICINE ASSOCIATES, PA
67767	5/26/2009	\$	130.78	FASTENAL COMPANY
67768	5/26/2009	\$	23.44	FEDERAL EXPRESS
67769	5/26/2009	\$	1,590.77	FORT WORTH HEART P.A.
67770	5/26/2009	\$	1,000.00	FOWLER, SHELLY D
67771	5/26/2009	\$	777.29	KARI G. FRANO,D.O.,P.A.
67772	5/26/2009	\$	50.00	FRIENDS OF THE TEXAS HISTORICAL COMMISSION
67773	5/26/2009	\$	236.12	G&K SERVICES
67774	5/26/2009	\$	331.08	GASTROENTEROLOGY ASSOC OF NORTH TEXAS
67775	5/26/2009	\$	419.10	GOLD MEDAL CONSTRUCTION CORP.
67776	5/26/2009	\$	188.00	GOVERNMENT FINANCIAL OFFICER ASSOCIATION
67777	5/26/2009	\$	1,931.55	GRAYSON COUNTY DEPT. OF JUVENILE SERVICES
67778	5/26/2009	\$	10,345.86	GULF ENERGY COMPANY
67779	5/26/2009	\$	250.00	GWEN'S AUTO UPHOLSTERING
67780	5/26/2009	\$	80.00	ECONOMY LOCK & KEY
67781	5/26/2009	\$	788.09	HAWK SECURITY SERVICES
67782	5/26/2009	\$	7,359.00	HELPING OPEN PEOPLE'S EYES, INC.
67783	5/26/2009	\$	219.99	HEWLETT OFFICE SYSTEMS,LLC,CORP.
67784	5/26/2009	\$	871.45	HILCO ELECTRIC COOPERATIVE
67785	5/26/2009	\$	11,768.80	HOLT CAT
67786	5/26/2009	\$	664.87	HOME DEPOT CREDIT SERVICES
67787	5/26/2009	\$	650.00	HOUSTON DAVID E
67788	5/26/2009	\$	1,052.95	HOWARD MCANEAR EQUIPMENT CO.
67789	5/26/2009	\$	57.98	HSBC NORTHERN TOOL PCT#2
67790	5/26/2009	\$	1,120.76	HUGULEY EMERGENCY PHYSICIANS
67791	5/26/2009	\$	570.18	HUGULEY MEDICAL ASSOCIATES,INC.,CORP.
67792	5/26/2009	\$	12,254.94	HUGULEY MEMORIAL HOSPITAL
67793	5/26/2009	\$	129.57	HUGULEY PATHOLOGY CONSULTANTS, PA
67794	5/26/2009	\$	596.51	HUNDLEY ENTERPRISES, INC.
67795	5/26/2009	\$	55.00	HUTTO DELORES
67796	5/26/2009	\$	275.00	INCA FIRE ALARM,INC
67797	5/26/2009	\$	13.04	JACOBS PAT JUDGE
67799	5/26/2009	\$	83.25	A&B AUTOMOTIVE
67800	5/26/2009	\$	2,003.92	JEFF ENGLAND MOTOR CO., INC.
67801	5/26/2009	\$	1,300.00	JENKINS, KEN ATTORNEY AT LAW
67802	5/26/2009	\$	76,314.10	JOSHUA ISD
67803	5/26/2009	\$	30.80	JOHNSON CAROLYN
67804	5/26/2009	\$	819.80	JOHNSON COUNTY AUTO SALES
67805	5/26/2009	\$	177.40	DISTRICT CLERK JOHNSON COUNTY
67806	5/26/2009	\$	2,626.00	JOHNSON COUNTY REDI-MIX, LTC
67807	5/26/2009	\$	150.96	JOHNSON COUNTY SPECIAL UTILITY DISTRICT

67808	5/26/2009	\$	125.95	JACQUE JOHNSON
67809	5/26/2009	\$	1,269.27	JPS HEALTH NETWORK
67810	5/26/2009	\$	2,150.00	SIKES KIMBERLY
67811	5/26/2009	\$	667.99	KIRKPATRICK J.R.
67812	5/26/2009	\$	71.13	KMP GRAPHICS
67813	5/26/2009	\$	71.07	KNOWLES LAW BOOK PUBLISHING, INC.
67814	5/26/2009	\$	88.20	LABCORP OF AMERICA
67815	5/26/2009	\$	8,005.50	LAMBERT OIL CO., INC.
67816	5/26/2009	\$	500.00	PROPERTYINFO CORPORATION
67817	5/26/2009	\$	114.32	LANDMARK EQUIPMENT
67818	5/26/2009	\$	897.01	LANGSTON ENTERPRISES
67819	5/26/2009	\$	1,800.00	LASER SECURITY RESPONSE,INC
67820	5/26/2009	\$	20.00	JOHN L. LASETER, PHD.
67821	5/26/2009	\$	900.00	TURNER DICK, LAW OFFICE OF
67822	5/26/2009	\$	550.00	SHEPPARD JOSEPH L
67823	5/26/2009	\$	19.75	LAYLAND PLUMBING CO
67824	5/26/2009	\$	2,646.50	LEE'S SADDLE & TACK/WESTERN WEAR
67825	5/26/2009	\$	1,850.00	REINHARD, LELAND A.
67826	5/26/2009	\$	219.00	LEXIS NEXIS
67827	5/26/2009	\$	148.80	LIBERTY FORD
67828	5/26/2009	\$	1,370.28	LINDSEY CONTRACTORS, INC.
67829	5/26/2009	\$	1,039.00	LIQUID STONE CONCRETE
67830	5/26/2009	\$	34.90	LONE STAR CAR WASH & FAST LUBE
67831	5/26/2009	\$	215.80	LONE STAR CLEBURNE AUTOPLEX, INC
67832	5/26/2009	\$	286.72	LONESTAR RANCH & OUTDOORS
67833	5/26/2009	\$	466.16	LOWE'S BUSINESS ACCOUNT
67834	5/26/2009	\$	450.00	ROBERT E. LUTTRELL
67835	5/26/2009	\$	653.73	JENNIFER LYON
67836	5/26/2009	\$	57,149.72	MAGEE ASSOCIATES,INC
67837	5/26/2009	\$	450.00	JACKIE MARTIN
67838	5/26/2009	\$	2,300.00	WILLIAM G MASON
67839	5/26/2009	\$	556.60	MATTHEWS JOHN W COMMISSIONER
67840	5/26/2009	\$	198.19	MCCOY'S BUILDING SUPPLY CENTER #52
67841	5/26/2009	\$	72.49	MCCOY'S BUILDING SUPPLY CENTER #52
67842	5/26/2009	\$	150.00	R.C. MCFALL
67843	5/26/2009	\$	100.00	METROPCS
67844	5/26/2009	\$	131.74	TEXAS KENWORTH
67845	5/26/2009	\$	6,267.56	MILLS CRUSHED STONE COMPANY
67846	5/26/2009	\$	3,813.06	INTER-TEL BUSINESS INFORMATION SYSTEMS, INC.
67847	5/26/2009	\$	823.42	MOBLEY KASON
67848	5/26/2009	\$	823.42	MOORE, BILL
67849	5/26/2009	\$	216.00	ROGER'S LUBE SERVICE
67850	5/26/2009	\$	247.00	MOSS, CHRISTI
67851	5/26/2009	\$	33,313.00	HARRIS COMPUTER SYSTEMS,INC
67852	5/26/2009	\$	143.94	NAPA AUTO PARTS
67853	5/26/2009	\$	397.93	NAPA AUTO PARTS
67855	5/26/2009	\$	157.19	NEILL JOHN JUDGE
67856	5/26/2009	\$	1,493.00	NET DATA
67857	5/26/2009	\$	1,210.55	NICK STEWART LUMBER CO
67858	5/26/2009	\$	499.94	NOBLE MEDICAL,INC.,CORP.
67859	5/26/2009	\$	120.00	NORCHEM DRUG TESTING LABORATORY
67860	5/26/2009	\$	194.08	NORTHSIDE ANIMAL CLINIC
67861	5/26/2009	\$	924.00	NORTHSTAR ANESTHESIA, PA
67862	5/26/2009	\$	557.75	O'REILLY AUTOMOTIVE,INC
67863	5/26/2009	\$	540.72	OGBURN'S BRAKE & EQUIPMENT CO,INC

67864	5/26/2009	\$	125.00	OMNI 1ST/SECURITY ALLIANCE
67865	5/26/2009	\$	864.00	OSBURN ASSOCIATES
67866	5/26/2009	\$	78.10	OZARKA NATURAL SPRING WATER
67867	5/26/2009	\$	6,502.50	P2 EMULSIONS
67868	5/26/2009	\$	109.47	PACK 'N' MAIL
67869	5/26/2009	\$	4,000.00	PATTILLO,BROWN & HILL,LLP
67870	5/26/2009	\$	130.00	PECAN VALLEY MHMR
67871	5/26/2009	\$	12,901.98	PEGASUS SCHOOL INC.,CORP.
67872	5/26/2009	\$	5,359.34	PERDUE,BRANDON,FIELDER,COLLINS & MOTT
67873	5/26/2009	\$	4,400.00	IT4LE,INTERNET TECHNOLOGY FOR LAW ENFORCEMENT
67875	5/26/2009	\$	25,188.00	PITNEY BOWES
67876	5/26/2009	\$	8,571.15	PLAZA MEDICAL CENTER OF FW
67877	5/26/2009	\$	52.95	POSTON EQUIPMENT SALES,INC
67878	5/26/2009	\$	626.44	POWERPLAN OIB
67879	5/26/2009	\$	253.58	PRAXAIR DISTRIBUTION,INC
67880	5/26/2009	\$	75.00	PRESERVATION TEXAS
67881	5/26/2009	\$	33.47	PRESTO BUSINESS CARDS, INC.
67882	5/26/2009	\$	164.60	ALL PRO TIRE & LUBE
67883	5/26/2009	\$	228.83	QUANTUM HOSPITALIST PHYSICIANS, PA
67884	5/26/2009	\$	486.35	RADIOLOGY ASSOCIATES TARRANT COUNTY
67885	5/26/2009	\$	500.00	ARTHUR L RAINES,MD
67886	5/26/2009	\$	108.02	ARTHUR L RAINES,MD
67887	5/26/2009	\$	7,378.00	RAMBO CONTRACTING, CORP.
67888	5/26/2009	\$	5,268.62	RATTLER ROCK,INC.,CORP.
67889	5/26/2009	\$	523.00	HENRY, REBA
67890	5/26/2009	\$	2,451.85	RECOVERY HEALTHCARE, CORP.
67891	5/26/2009	\$	800.00	RESOURCE ENVIRONMENTAL CONSULTING,INC.,CORP.
67892	5/26/2009	\$	39.75	RICK'S AUTOMOTIVE INC.
67893	5/26/2009	\$	389.75	RICK'S AUTOMOTIVE INC.
67894	5/26/2009	\$	260.43	HOWE ROBIN
67895	5/26/2009	\$	392.37	ROBINSON BARBARA
67896	5/26/2009	\$	40.53	ROWLETT HARDWARE
67897	5/26/2009	\$	70.02	ROWLETT HARDWARE
67898	5/26/2009	\$	9.68	ROYCE'S PHARMACY
67899	5/26/2009	\$	399.76	RSC STORE 673
67900	5/26/2009	\$	2,450.00	RUGELEY & ASSOCIATES
67901	5/26/2009	\$	468.51	SANCHEZ-ZAMBRANO, MD
67902	5/26/2009	\$	2,696.37	SCHINDLER ELEVATOR CORPORATION
67903	5/26/2009	\$	5,790.00	SCOTT-MERRIMAN, INC.
67904	5/26/2009	\$	568.00	SECUREALERT
67905	5/26/2009	\$	40.00	SERVPRO OF CROWELY & SOUTH JOHNSON COUNTY
67906	5/26/2009	\$	532.00	BURLEY FENCE & HWD, INC.
67907	5/26/2009	\$	321.61	TEXACO CREDIT CARD CENTER
67908	5/26/2009	\$	106.14	SHERWIN WILLIAMS
67909	5/26/2009	\$	125.00	SIGNS OF SUCCESS
67910	5/26/2009	\$	133.31	SIRCHIE FINGER PRINT LABORATORIES
67911	5/26/2009	\$	4,085.88	SKIDRIL,INC
67912	5/26/2009	\$	6,378.59	SOMERVELL COUNTY DISTRICT CLERK
67913	5/26/2009	\$	145.00	SOUTH MAIN AUTO SUPPLY
67914	5/26/2009	\$	2.64	SOUTHWEST INTERNATIONAL TRUCKS, INC
67915	5/26/2009	\$	999.82	SURRATT STEVE G, MD
67916	5/26/2009	\$	550.00	TASER INTERNATIONAL
67917	5/26/2009	\$	1,608.00	TDCAA
67918	5/26/2009	\$	155.00	TERRY'S TIRES
67919	5/26/2009	\$	876.00	TEXAS ALCOHOLIC BEVERAGE COMMISSION

67920	5/26/2009	\$	164,887.00	TEXAS ASSOCIATION OF COUNTIES
67921	5/26/2009	\$	225.00	TEXAS ASSOCIATION OF COUNTIES
67922	5/26/2009	\$	530.00	TEXAS COURT REPORTERS ASSOCIATION
67923	5/26/2009	\$	556.32	TEXAS DEPARTMENT OF HEALTH
67924	5/26/2009	\$	2,710.60	HARRIS METHODIST FT. WORTH
67925	5/26/2009	\$	19,518.73	TEXAS HEALTH HARRIS METHODIST CLEBURNE
67926	5/26/2009	\$	125.00	TEXAS JUVENILE PROBATION COMM
67927	5/26/2009	\$	1,463.06	TEXAS MEDICINE RESOURCES LLP
67928	5/26/2009	\$	306.00	TEXAS PARKS & WILDLIFE
67929	5/26/2009	\$	391.00	TEXAS PARKS & WILDLIFE
67930	5/26/2009	\$	40.00	THACKER AUTO SALVAGE
67931	5/26/2009	\$	67.90	CANCER AND BLOOD DISORDERS
67932	5/26/2009	\$	1,243.00	THE LONE STAR NEWSGROUP
67933	5/26/2009	\$	101.00	STAR GROUP, THE
67934	5/26/2009	\$	82.20	THOMAS RUBBER STAMP CO
67935	5/26/2009	\$	2,838.58	THURMAN TRANSPORATION,INC
67936	5/26/2009	\$	108.15	TIFCO INDUSTRIES
67937	5/26/2009	\$	1,050.00	VAN SLYKE, TIFFANY
67938	5/26/2009	\$	892.00	TIMESLICE TECHNOLOGY, INC.
67939	5/26/2009	\$	54.01	TIRE TEAM
67940	5/26/2009	\$	603.75	TIZOC'S LANGUAGE CONSULTANTS
67941	5/26/2009	\$	411.91	TRACTOR SUPPLY COMPANY
67942	5/26/2009	\$	19,445.78	TRANSMONTAIGNE PRODUCT SERVICES,INC.CORP.
67943	5/26/2009	\$	3,118.00	TRINITY MATERIALS,INC
67944	5/26/2009	\$	6,170.85	TRUECARE PHARMACY
67945	5/26/2009	\$	220.37	TXU ENERGY
67946	5/26/2009	\$	64.00	U & D ENTERPRISES,INC
67947	5/26/2009	\$	255.29	ULTRA-CHEM,INC
67948	5/26/2009	\$	1,694.92	UNITED COOPERATIVE SERVICES
67949	5/26/2009	\$	172.13	UPBEAT,INC
67950	5/26/2009	\$	900.00	US POSTAL SERVICE (POSTAGE BY PHONE)
67951	5/26/2009	\$	1,287.44	GREG VANZANT,M.D.,PA
67952	5/26/2009	\$	66.50	WAITS, PAMELA
67953	5/26/2009	\$	354.77	WAL-MART COMMUNITY BRC
67954	5/26/2009	\$	4,150.00	WARD ROBERT L. LAW OFFICE OF
67955	5/26/2009	\$	157.00	WATCHGUARD VIDEO
67956	5/26/2009	\$	132.40	WATSON & SON DOORMAT RENTAL, INC
67957	5/26/2009	\$	2,969.15	WEBB, TREY DO
67958	5/26/2009	\$	2,496.16	WEST GROUP PAYMENT CENTER
67959	5/26/2009	\$	680.00	WILDCAT CRANES, INC.
67960	5/26/2009	\$	7.42	WILLIAMS, BECKY
67961	5/26/2009	\$	850.00	WILSON TERRI G
67962	5/26/2009	\$	20.50	WRIGHT TIRE COMPANY, INC
67963	5/26/2009	\$	54.00	XEROX
74617	5/10/2010	\$	56.74	4-STAR HOSE & SUPPLY, CORP.
74618	5/10/2010	\$	198.00	BEN OEFINGER
74619	5/10/2010	\$	54.25	A&B AUTOMOTIVE
74620	5/10/2010	\$	368.99	ACS/GOVERNMENT RECORDS SERVICES
74621	5/10/2010	\$	831.60	AED SUPERSTORE
74622	5/10/2010	\$	550.00	ALTARAS LAW FIRM
74623	5/10/2010	\$	75.00	ALTON ALEXIS
74624	5/10/2010	\$	150.54	ALVARADO CITY OF
74625	5/10/2010	\$	86.82	ALVARADO VETERINARY CLINIC
74626	5/10/2010	\$	34.20	AMERICAN BEARING CO.
74627	5/10/2010	\$	396.80	AMERICAN TIRE DISTRIBUTORS,INC.,CORP.

74628	5/10/2010	\$	124.00	ANYTRANSACTIONS, INC.
74629	5/10/2010	\$	6,918.58	APAC, INC.
74630	5/10/2010	\$	1,426.61	ARNOLD CRUSH STONE
74631	5/10/2010	\$	818.48	ARROW MAGNOLIA INTERNATIONAL, L.P.
74632	5/10/2010	\$	5,767.51	SBC
74633	5/10/2010	\$	2,542.64	CINGULAR WIRELESS
74634	5/10/2010	\$	1,258.44	AUTOLYZE INFORMATION CONSULTING
74635	5/10/2010	\$	1,027.23	AUTOZONE,INC.,CORP.
74636	5/10/2010	\$	724.69	BAILEY, RICK
74637	5/10/2010	\$	64.67	BANE MACHINERY
74638	5/10/2010	\$	600.00	BARKMAN, PATRICK
74639	5/10/2010	\$	3,150.00	BEN HILL TURNER & ASSOC PC
74640	5/10/2010	\$	96.00	BEN'S VENDING
74641	5/10/2010	\$	250.00	BENNETT PRINTING & OFFICE SUPPLY
74642	5/10/2010	\$	600.00	BIG B CRANE & RIGGING,CORP.
74643	5/10/2010	\$	320.00	DEBRA L. BLEVINS
74644	5/10/2010	\$	59.43	4M PARTS WAREHOUSE
74645	5/10/2010	\$	975.00	DON'S LAWN SERVICE
74646	5/10/2010	\$	200.00	BRADLEY & TOMLIN
74647	5/10/2010	\$	197.16	BRALY GARY
74648	5/10/2010	\$	18.20	BRAZOS VALLEY EQUIPMENT CORP.
74649	5/10/2010	\$	86.00	BRIGHAM, JUDGE WILLIAM
74650	5/10/2010	\$	800.00	BROWN RUTH
74651	5/10/2010	\$	13.00	DEBRA N BRYANT
74652	5/10/2010	\$	537.33	LYNN BUKER
74653	5/10/2010	\$	16,875.93	BURLESON CITY OF
74654	5/10/2010	\$	492.21	BUSINESS INK CO.,CORP.
74655	5/10/2010	\$	39.75	C & L TOOL DIE & MACHINING
74656	5/10/2010	\$	200.00	JAY CABELLERO
74657	5/10/2010	\$	250.00	CAIN & ASSOCIATES, P.C.
74658	5/10/2010	\$	2,458.33	BRENDA CAMPBELL J
74659	5/10/2010	\$	634.50	CAPITAL GRAPHICS,INC.
74660	5/10/2010	\$	270.10	CAROLYN JEAN BATTLES
74661	5/10/2010	\$	489.57	CARSON PEST CONTROL
74662	5/10/2010	\$	669.00	CASA OF JOHNSON COUNTY, INC.
74663	5/10/2010	\$	200.00	CDCAT CONFERENCE
74664	5/10/2010	\$	72.40	CDW COMPUTERS CENTERS,INC
74665	5/10/2010	\$	46.79	CHARACTER FIRST
74666	5/10/2010	\$	156.82	CHEVRON
74667	5/10/2010	\$	136.00	COUNTRY CREATIONS MONOGRAMMING/SCREEN
74668	5/10/2010	\$	977.48	CLEBURNE CITY - FINANCE DEPT
74669	5/10/2010	\$	22.00	CLEBURNE EAGLE
74670	5/10/2010	\$	51.99	CLEBURNE RENTAL
74671	5/10/2010	\$	174.97	CLEBURNE WELDING & INDUSTRIAL SUPPLY
74672	5/10/2010	\$	12,868.98	CLEVELAND ASPHALT PROD., INC
74673	5/10/2010	\$	161.20	CLEVELAND, DAVID JUDGE
74674	5/10/2010	\$	50.00	CNA SURETY
74675	5/10/2010	\$	365.50	COLORADO RIVER COMPONENTS, INC.
74676	5/10/2010	\$	380.00	COMMUNICATION CONCEPTS
74677	5/10/2010	\$	220.00	COMPLIANCE CONSORTIUM LLC,CORP.
74678	5/10/2010	\$	49,290.00	CONLEY LOTT NICHOLS MACHINERY OF TEXAS
74679	5/10/2010	\$	4,450.00	BROOKS WILLIAM CONOVER III
74680	5/10/2010	\$	918.40	CONTECH CONSTRUCTION PRODUCTS, INC
74681	5/10/2010	\$	1,250.00	COOK LAW FIRM,P.C.
74682	5/10/2010	\$	42.41	COOL ACCESS WIRELESS BROADBAND

74683	5/10/2010	\$	718.00	CRECELIUS DON
74684	5/10/2010	\$	4,350.00	CURT CRUM
74685	5/10/2010	\$	41.80	CULLIGAN
74686	5/10/2010	\$	2,562.28	CUSTOM PRODUCTS
74687	5/10/2010	\$	3,810.00	RICHARD E. DARBY
74688	5/10/2010	\$	871.45	DAVIS ZACH
74689	5/10/2010	\$	2,550.00	JEFFREY SCOTT DAVIS
74690	5/10/2010	\$	4,672.73	DAVIS MARY C, ATTORNEY AT LAW
74691	5/10/2010	\$	3,450.00	DE LOS SANTOS, RICHARDO
74692	5/10/2010	\$	1,199.25	DEALER'S ELECTRICAL SUPPLY
74693	5/10/2010	\$	706.83	DEPARTMENT OF INFORMATION RESOURCES
74695	5/10/2010	\$	67.55	DOMINO'S PIZZA
74696	5/10/2010	\$	158.85	DUGGER BROTHERS, INC.
74697	5/10/2010	\$	2,000.00	HINES, DWIGHT ALLEN II
74698	5/10/2010	\$	100.00	EASTFIELD COLLEGE
74699	5/10/2010	\$	15.00	EATON KRIS
74700	5/10/2010	\$	40,822.16	ES&S
74701	5/10/2010	\$	899.21	EMPIRE PAPER COMPANY
74702	5/10/2010	\$	1,275.15	ENVIROMATIC SYSTEMS OF FT WORTH,INC
74703	5/10/2010	\$	2,070.00	EXPERIENTIAL SOLUTIONS T.E.A.M.INC,CORP.
74704	5/10/2010	\$	1,027.85	EXXON FLEET
74705	5/10/2010	\$	10.16	FEDERAL EXPRESS
74706	5/10/2010	\$	832.96	FIRST FINANCIAL BANK
74707	5/10/2010	\$	720.00	FLEMING THERESE MARIE
74708	5/10/2010	\$	1,550.00	FOWLER, SHELLY D
74709	5/10/2010	\$	5,000.00	FRIENDS OF JOCO HISTORICAL COMISSION
74710	5/10/2010	\$	2,799.00	GENE HARRIS PETROLEUM,INC.,CORP.
74711	5/10/2010	\$	432.25	GILL LUANN M.
74712	5/10/2010	\$	440.16	GILLESPIE, RANDAL
74713	5/10/2010	\$	50.26	GRAINGER, W W INC.
74714	5/10/2010	\$	248.85	GT DISTRIBUTORS
74715	5/10/2010	\$	3,135.00	GULF ENERGY COMPANY
74716	5/10/2010	\$	200.00	GWEN'S AUTO UPHOLSTERING
74717	5/10/2010	\$	407.00	ECONOMY LOCK & KEY
74718	5/10/2010	\$	6,927.00	HELPING OPEN PEOPLE'S EYES, INC.
74719	5/10/2010	\$	26.00	HERNDON CONNIE
74720	5/10/2010	\$	614.84	HEWLETT OFFICE SYSTEMS,LLC,CORP.
74721	5/10/2010	\$	1,030.00	HIDLEBAUGH, JERRY H. DDS
74722	5/10/2010	\$	487.57	HOME DEPOT CREDIT SERVICES
74723	5/10/2010	\$	200.00	HOMICIDE INVESTIGATORS OF TEXAS, INC.
74724	5/10/2010	\$	400.00	HOUSTON DAVID E
74725	5/10/2010	\$	1,100.00	HUFFMAN & VAN SLYKE PLLC
74726	5/10/2010	\$	806.64	HUNDLEY ENTERPRISES, INC.
74727	5/10/2010	\$	94.50	DAN HUNT
74728	5/10/2010	\$	64.00	IDEAL FIRE & SECURITY,LLC
74729	5/10/2010	\$	1,961.00	INDIGENT HEALTHCARE SOLUTIONS, LTD
74730	5/10/2010	\$	1,350.00	IVCI,LLC
74731	5/10/2010	\$	17.50	JANSKY, CONNIE
74732	5/10/2010	\$	2,902.10	JEFF ENGLAND MOTOR CO., INC.
74733	5/10/2010	\$	1,050.00	SORELLE, JEREMY
74734	5/10/2010	\$	23.80	JOHNSON CAROLYN
74735	5/10/2010	\$	1,779.05	JOHNSON COUNTY AUTO SALES
74736	5/10/2010	\$	2,115.48	JOHNSON COUNTY CHILD ADVOCACY CENTER
74737	5/10/2010	\$	545.00	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
74738	5/10/2010	\$	544.00	JOHNSON COUNTY REDI-MIX, LTC

74739	5/10/2010	\$	172.61	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
74740	5/10/2010	\$	348.30	TIM JONES
74741	5/10/2010	\$	149.31	BANK ONE, NA
74742	5/10/2010	\$	300.00	JPS HEALTH NETWORK
74743	5/10/2010	\$	129.78	JUSTICE BENEFITS, INC.
74744	5/10/2010	\$	998.00	KAVOUSSI & ASSOCIATES
74745	5/10/2010	\$	19.68	KIMBALL MEDWEST, CORP
74746	5/10/2010	\$	1,950.00	SIKES KIMBERLY
74747	5/10/2010	\$	370.66	KIRKPATRICK J.R.
74748	5/10/2010	\$	1,164.00	KMP GRAPHICS
74749	5/10/2010	\$	966.87	KNOLL,INC.,CORP.
74750	5/10/2010	\$	11,365.00	KIRBY-SMITH MACHINERY,INC
74751	5/10/2010	\$	236.15	LAB SAFETY SUPPLY, INC.
74752	5/10/2010	\$	27,715.94	LAMBERT OIL CO., INC.
74753	5/10/2010	\$	40.70	LANCASTER COLE
74754	5/10/2010	\$	736.49	LANDMARK EQUIPMENT
74755	5/10/2010	\$	540.00	LASER TECH
74756	5/10/2010	\$	417.00	LAW ENFORCEMENT SYSTEMS,INC
74757	5/10/2010	\$	4,950.00	TURNER DICK, LAW OFFICE OF
74758	5/10/2010	\$	3,150.00	SHEPPARD JOSEPH L
74759	5/10/2010	\$	495.00	LBJ SCHOOL OF PUBLIC AFFAIRS
74760	5/10/2010	\$	1,550.00	REINHARD, LELAND A.
74761	5/10/2010	\$	103.00	LEMON SISTERS CAFE & BAKERY
74762	5/10/2010	\$	30.51	LENNOX INDUSTRIES INC.,CORP.
74763	5/10/2010	\$	475.00	LILLY, DONNA
74764	5/10/2010	\$	107.75	LONE STAR CAR WASH & FAST LUBE
74765	5/10/2010	\$	426.11	LONESTAR RANCH & OUTDOORS
74766	5/10/2010	\$	601.26	GRAHAM LORIE
74767	5/10/2010	\$	472.40	LOWE'S BUSINESS ACCOUNT
74768	5/10/2010	\$	3,200.00	ROBERT E. LUTTRELL
74769	5/10/2010	\$	41.80	JENNIFER LYON
74770	5/10/2010	\$	440.00	DELMIRA MANDRACCHIA
74771	5/10/2010	\$	888.95	MANTEK
74772	5/10/2010	\$	110.00	MARSHALL YOUNG & ASSOCIATES
74773	5/10/2010	\$	200.00	JACKIE MARTIN
74774	5/10/2010	\$	9,795.06	WILLIAM G MASON
74775	5/10/2010	\$	38.00	MATTHEWS JOHN W COMMISSIONER
74776	5/10/2010	\$	19.84	MCCOY'S BUILDING SUPPLY CENTER #52
74777	5/10/2010	\$	16.37	MCCOY'S BUILDING SUPPLY CENTER #52
74778	5/10/2010	\$	27.88	MCCOY'S BUILDING SUPPLY CENTER #52
74779	5/10/2010	\$	133.39	MOORE SUPPLY CO,INC
74780	5/10/2010	\$	182.05	MOORE VICKI
74781	5/10/2010	\$	852.35	ROGER'S LUBE SERVICE
74782	5/10/2010	\$	127.81	NAPA AUTO PARTS
74783	5/10/2010	\$	66.45	NAPA AUTO PARTS
74784	5/10/2010	\$	40.00	NASRO
74785	5/10/2010	\$	96.51	NEILL JOHN JUDGE
74786	5/10/2010	\$	2,085.00	NET DATA
74787	5/10/2010	\$	178.55	SPRINT/NEXTEL COMMUNICATIONS
74788	5/10/2010	\$	44.29	NORTHSIDE ANIMAL CLINIC
74789	5/10/2010	\$	779.90	O'REILLY AUTOMOTIVE,INC
74790	5/10/2010	\$	13.45	OGBURN'S BRAKE & EQUIPMENT CO,INC
74791	5/10/2010	\$	38.13	OZARKA NATURAL SPRING WATER
74792	5/10/2010	\$	13,990.96	P2 EMULSIONS
74793	5/10/2010	\$	28.92	PAUL'S DONUTS

74794	5/10/2010	\$	80.32	PETERSON'S
74795	5/10/2010	\$	566.91	PRAXAIR DISTRIBUTION,INC
74796	5/10/2010	\$	1,401.00	PRECISION DELTA CORPORATION
74797	5/10/2010	\$	750.00	PRICE PROCTOR & ASSOCIATES,LLP
74798	5/10/2010	\$	1,800.00	PROPERTYINFO CORPORATION
74799	5/10/2010	\$	475.00	PUBLIC AGENCY TRAINING COUNCIL
74801	5/10/2010	\$	995.00	QUETEL CORPORATION
74802	5/10/2010	\$	39.99	RADIO SHACK,INC
74803	5/10/2010	\$	634.98	ARTHUR L RAINES,MD
74804	5/10/2010	\$	116.00	RAMOS EDWARD
74805	5/10/2010	\$	11,805.94	RATTLER ROCK,INC.,CORP.
74806	5/10/2010	\$	820.00	HOWE ROBIN
74807	5/10/2010	\$	150.64	ROWLETT HARDWARE
74808	5/10/2010	\$	18.73	ROWLETT HARDWARE
74809	5/10/2010	\$	2,990.36	RUGELEY & ASSOCIATES
74810	5/10/2010	\$	40.00	RUNNELS GLASS CO
74811	5/10/2010	\$	50.00	SHERIFF ASSOCIATION OF TEXAS
74812	5/10/2010	\$	450.16	SLAUSON BRENDA
74813	5/10/2010	\$	3,097.75	SOURCE INC,CORP.
74814	5/10/2010	\$	43.50	SOUTH MAIN AUTO SUPPLY
74815	5/10/2010	\$	18,233.41	SOUTHERN ASPHALT & PETROLEUM CO,INC
74816	5/10/2010	\$	81.00	SOUTHERN TIRE MART
74817	5/10/2010	\$	199.41	DS WATERS OF NORTH AMERICA, LP
74819	5/10/2010	\$	10,873.45	STAPLES ADVANTAGE
74820	5/10/2010	\$	-	STAPLES ADVANTAGE
74821	5/10/2010	\$	75.00	TEXAS BAR CLE
74822	5/10/2010	\$	13.47	TNT TRUCK REPAIR
74823	5/10/2010	\$	470.00	TAAO
74824	5/10/2010	\$	450.00	TACA
74825	5/10/2010	\$	199.94	TMR THE MASTER RADIATOR
74826	5/10/2010	\$	250.00	TARRANT COUNTY HOSPITAL DISTRICT
74827	5/10/2010	\$	253.50	TARRANT TRUCK CENTER,INC
74828	5/10/2010	\$	100.00	TDCAA
74829	5/10/2010	\$	132.50	TERRY'S TIRES
74830	5/10/2010	\$	168.00	TEXAS ASSOCIATION OF COUNTIES
74831	5/10/2010	\$	885.00	TEXAS COURT REPORTERS ASSOCIATION
74832	5/10/2010	\$	140.00	TEXAS FLOODPLAIN MANAGEMENT ASSOCIATION
74833	5/10/2010	\$	375.00	TEXAS WORKFORCE COMMISSION
74834	5/10/2010	\$	23.99	STAR GROUP, THE
74835	5/10/2010	\$	2,636.23	THOMAS RUBBER STAMP CO
74836	5/10/2010	\$	5,563.20	THURMAN TRANSPORATION,INC
74837	5/10/2010	\$	26.00	TIRE TEAM
74838	5/10/2010	\$	878.53	TRACTOR SUPPLY COMPANY
74839	5/10/2010	\$	440.00	TELECOM REMARKETING OF AMERICA,LP
74840	5/10/2010	\$	10,264.04	TRINITY MATERIALS,INC
74841	5/10/2010	\$	250.40	TXU ENERGY
74842	5/10/2010	\$	2,422.00	ULRICH BARN BUILDERS,LLC
74843	5/10/2010	\$	467.93	UNITED COOPERATIVE SERVICES
74844	5/10/2010	\$	3,146.36	VULCAN CONSTRUCTION MATERIALS,LP
74845	5/10/2010	\$	161.76	VULCAN,INC
74846	5/10/2010	\$	109.25	WAITS, PAMELA
74847	5/10/2010	\$	850.00	BRIAN WALKER
74848	5/10/2010	\$	600.00	SCOTT WALKER
74849	5/10/2010	\$	5,025.00	WARD ROBERT L. LAW OFFICE OF
74850	5/10/2010	\$	303.68	WASTE MANAGEMENT

74851	5/10/2010	\$	245.00	WHEELER, MARALYN
74852	5/10/2010	\$	88.80	WILDFIRE TRUCK & EQUIPMENT SALES LTD,CORP
74853	5/10/2010	\$	130.00	WILLBANKS METAL,INC.
74854	5/10/2010	\$	1,800.00	WILSON TERRI G
74855	5/10/2010	\$	597.95	XEROX
74856	5/21/2010	\$	10,358.89	COLONIAL LIFE & ACCIDENT INS CO
74857	5/21/2010	\$	151.00	NACO/SOUTH CENTRAL
74858	5/21/2010	\$	443.14	TG
74859	5/21/2010	\$	297.75	TRUMAN TIM,CHAPTER 13 TRUSTEE
74860	5/21/2010	\$	693.98	TOM POWERS, CHAPTER 13 TRUSTEE
74861	5/21/2010	\$	837.66	UNITED STATE TREASURY
74862	5/21/2010	\$	203.00	UNITED WAY OF JOHNSON COUNTY
74863	5/21/2010	\$	3,415.50	VALIC
74864	5/20/2010	\$	80.32	CLINICAL PATHOLOGY LABS, INC.,CORP.
74865	5/24/2010	\$	22,361.99	4M GRANBURY YOUTH SERVICES,INC.,CORP.
74866	5/24/2010	\$	195.00	A & A IRON & METAL
74867	5/24/2010	\$	3,397.00	VALCOM COMPUTER
74868	5/24/2010	\$	307.15	ACCURINT
74869	5/24/2010	\$	2,882.17	ACS/GOVERNMENT RECORDS SERVICES
74870	5/24/2010	\$	1,359.52	ADAMS DON
74871	5/24/2010	\$	32.50	ADAMS JOYCE
74872	5/24/2010	\$	1,272.00	ALERE TOXICOLOGY SERVICES
74873	5/24/2010	\$	68.00	ALERE TOXICOLOGY SERVICES
74874	5/24/2010	\$	19.00	ALICIA VIDAURRI
74875	5/24/2010	\$	150.00	ALL-U-NEED GARBAGE SERVICE,INC.,CORP
74876	5/24/2010	\$	305.45	YUNUS, TARIQ MD
74877	5/24/2010	\$	396.90	AED SUPERSTORE
74878	5/24/2010	\$	347.15	ALLIED WASTE SERVICES #071
74879	5/24/2010	\$	214.86	ALTERNATIVE MAILING & SHIPPING SYSTEMS
74880	5/24/2010	\$	29,372.76	APAC, INC.
74881	5/24/2010	\$	83.60	ARLINGTON ORTHOPEDIC ASSOC PA
74882	5/24/2010	\$	650.70	ASHLEY DARLA
74883	5/24/2010	\$	16,615.50	SBC
74884	5/24/2010	\$	7,772.23	SBC
74885	5/24/2010	\$	582.76	CINGULAR WIRELESS
74886	5/24/2010	\$	6,429.37	ATMOS ENERGY
74887	5/24/2010	\$	116.10	AUTOZONE,INC.,CORP.
74888	5/24/2010	\$	666.34	BANE MACHINERY
74889	5/24/2010	\$	1,706.00	BARCO GOVERNMENT SUPPLY,INC.CORP.
74891	5/24/2010	\$	950.00	BARKMAN, PATRICK
74892	5/24/2010	\$	2,050.00	BEN HILL TURNER & ASSOC PC
74893	5/24/2010	\$	165.00	BENNETT PRINTING & OFFICE SUPPLY
74894	5/24/2010	\$	50.00	BETHEL BAPTIST CHURCH
74895	5/24/2010	\$	200.00	BETTY BARNARD
74896	5/24/2010	\$	48.03	BIG D BRAKE & CLUTCH INC
74897	5/24/2010	\$	119.36	BISMAR HISHAM MD
74898	5/24/2010	\$	135.21	SARAH MAE BLACKBURN
74899	5/24/2010	\$	59.94	4M PARTS WAREHOUSE
74900	5/24/2010	\$	75.00	BONO BAPTIST CHURCH
74901	5/24/2010	\$	222.00	BOONE, LANNY
74902	5/24/2010	\$	223.13	BOURGEOIS PATTY
74903	5/24/2010	\$	84.00	BRALY GARY
74904	5/24/2010	\$	777.36	BRANCACCIO, CHARLES
74905	5/24/2010	\$	241.71	BRAZOS VALLEY EQUIPMENT CORP.
74906	5/24/2010	\$	461.70	BROWN CAROLYN

74907	5/24/2010	\$	3,420.00	BROWN NATHAN
74908	5/24/2010	\$	292.95	NORMAN BUCK
74909	5/24/2010	\$	114.80	BURGOS ROBERT M.D.
74910	5/24/2010	\$	18.00	BURLESON CAR WASH & OIL CHANGE,
74911	5/24/2010	\$	113.66	BURLESON CITY OF
74912	5/24/2010	\$	4,000.00	BURNS ARCHITECTURE,INC.,CORP
74913	5/24/2010	\$	1,000.00	JAY CABELLERO
74914	5/24/2010	\$	24,617.00	CALDWELL COUNTRY CHEVROLET
74915	5/24/2010	\$	447.00	FRED PRYOR SEMINARS
74916	5/24/2010	\$	125,000.00	CAREFLITE
74917	5/24/2010	\$	128.00	CARSON PEST CONTROL
74918	5/24/2010	\$	180.40	CASA OF JOHNSON COUNTY, INC.
74919	5/24/2010	\$	781,603.32	CIVIGENICS, INC.
74920	5/24/2010	\$	1,052.87	CENTER FOR NEUROLOGICAL DISORDERS
74921	5/24/2010	\$	60.00	CENTRAL ADOPTION REGISTRY
74922	5/24/2010	\$	896.00	CERTIFIED LABORATORIES
74923	5/24/2010	\$	24.00	CHARLES GROVER
74925	5/24/2010	\$	2,672.88	CLEBURNE CITY - FINANCE DEPT
74926	5/24/2010	\$	93.96	CLEBURNE ALTERNATOR SERVICE
74927	5/24/2010	\$	106.13	CLEBURNE DIGESTIVE HEALTH,PLLC
74928	5/24/2010	\$	72.20	LIBERTY FORD
74929	5/24/2010	\$	200.00	CLEBURNE IND SCHOOL DIST
74930	5/24/2010	\$	301.00	CLEBURNE LAWN & GARDEN
74931	5/24/2010	\$	2,292.00	CLEBURNE FIRE DEPARTMENT
74932	5/24/2010	\$	110.89	CLEBURNE OBSTETRICS & GYNECOLOGY ASSOCIATES
74933	5/24/2010	\$	2,019.16	CLEBURNE ORTHOPEDICS & SPORTS MEDICINE CENTER
74934	5/24/2010	\$	268.00	CLEBURNE PHYSICAL THERAPY
74935	5/24/2010	\$	59.18	CLEBURNE WELDING & INDUSTRIAL SUPPLY
74936	5/24/2010	\$	2,038.00	CLERK OF SUPREME COURT
74937	5/24/2010	\$	19,555.60	CLEVELAND ASPHALT PROD., INC
74938	5/24/2010	\$	80.00	CLEVELAND, DAVID JUDGE
74940	5/24/2010	\$	100.00	CNA SURETY
74941	5/24/2010	\$	42.40	COBLE, DALE G
74942	5/24/2010	\$	140.00	COLE'S PORTABLE SANITATION SERVICE
74943	5/24/2010	\$	222.69	COLORADO RIVER COMPONENTS, INC.
74944	5/24/2010	\$	10,809.42	COMPLIANCE CONSORTIUM LLC,CORP.
74945	5/24/2010	\$	225.00	CONNELL MARY A ED.D.,ABPP
74946	5/24/2010	\$	3,150.00	BROOKS WILLIAM CONOVER III
74947	5/24/2010	\$	1,266.15	CONSULTANTS IN RADIOLOGY P A
74948	5/24/2010	\$	1,400.00	COOK CHILDREN'S MEDICAL CENTER
74949	5/24/2010	\$	2,300.00	COOK LAW FIRM,P.C.
74950	5/24/2010	\$	41.18	COOL ACCESS WIRELESS BROADBAND
74951	5/24/2010	\$	104.75	COPQUEST
74952	5/24/2010	\$	1,080.00	SAM HOUSTON STATE UNIVERSITY
74953	5/24/2010	\$	3,534.00	CORRECTIONS SOFTWARE CORPORATION
74954	5/24/2010	\$	458.79	CREST WATER COMPANY
74955	5/24/2010	\$	5,200.00	CURT CRUM
74956	5/24/2010	\$	1,017.54	CUSTOM PRODUCTS
74957	5/24/2010	\$	900.00	DALLAS CHILDRENS ADVOCACY
74958	5/24/2010	\$	52.50	DAVIS ARLENE
74959	5/24/2010	\$	100.00	DAVIS ZACH
74960	5/24/2010	\$	500.00	JEFFREY SCOTT DAVIS
74961	5/24/2010	\$	2,250.00	DAVIS MARY C, ATTORNEY AT LAW
74962	5/24/2010	\$	4,650.00	DE LOS SANTOS, RICHARDO
74963	5/24/2010	\$	1,875.91	DEALER'S ELECTRICAL SUPPLY

74964	5/24/2010	\$	98,081.65	DELL MARKETING, L.P.
74965	5/24/2010	\$	424.56	TEXAS DEPARTMENT OF HEALTH
74966	5/24/2010	\$	4,560.00	DFW TECH, INC
74967	5/24/2010	\$	163.00	BRENT DICKEY
74968	5/24/2010	\$	1,158.95	DIESEL DYNAMICS, LLC
74969	5/24/2010	\$	92.95	BIRCHFIELD LLC
74970	5/24/2010	\$	2,100.00	DRIVER, TONI
74971	5/24/2010	\$	13,870.29	ES&S
74972	5/24/2010	\$	856.26	EMPIRE PAPER COMPANY
74973	5/24/2010	\$	1,520.00	EXCEL X-RAY, LLC
74974	5/24/2010	\$	44.00	FAMILY MEDICINE ASSOCIATES, PA
74975	5/24/2010	\$	676.15	FASTENAL COMPANY
74976	5/24/2010	\$	650.00	FBI-LEEDA
74977	5/24/2010	\$	265.00	FIRE-STAR ALARM & COMMUNICATION,INC.,CORP.
74978	5/24/2010	\$	100.00	FIRST UNITED METHODIST CHURCH-CLEBURNE
74979	5/24/2010	\$	188.09	FORD, W. RAY M.D., PA
74980	5/24/2010	\$	11,493.29	FORT WORTH CRUSHED STONE
74981	5/24/2010	\$	33.95	FORT WORTH HEART P.A.
74982	5/24/2010	\$	47.68	TESS,P.A.
74983	5/24/2010	\$	700.00	FOWLER, SHELLY D
74984	5/24/2010	\$	755.81	KARI G. FRANO,D.O.,P.A.
74985	5/24/2010	\$	70.00	FREDERICK, NELDA
74986	5/24/2010	\$	91.00	FRINK GLENDA
74987	5/24/2010	\$	91.00	FRINK MISTY
74988	5/24/2010	\$	2,500.75	FURMAN, ERIC M.D.
74989	5/24/2010	\$	262.10	G&K SERVICES
74990	5/24/2010	\$	466.05	GANT STEVE
74991	5/24/2010	\$	128.30	GATEWOOD HERMAN ELEXTRIC, INC.
74992	5/24/2010	\$	350.00	GODLEY
74993	5/24/2010	\$	24.00	GODWIN, SHERRI
74994	5/24/2010	\$	35.00	GRAHAM HELEN
74995	5/24/2010	\$	5,672.00	GRAYSON COUNTY DEPT. OF JUVENILE SERVICES
74996	5/24/2010	\$	89.88	GT DISTRIBUTORS
74997	5/24/2010	\$	33,362.60	GULF ENERGY COMPANY
74998	5/24/2010	\$	80.00	ECONOMY LOCK & KEY
74999	5/24/2010	\$	261.38	HAWK ELECTRONICS
75000	5/24/2010	\$	6,872.00	HELPING OPEN PEOPLE'S EYES, INC.
75001	5/24/2010	\$	911.88	HEWLETT OFFICE SYSTEMS,LLC,CORP.
75002	5/24/2010	\$	1,800.00	HIDLEBAUGH, JERRY H. DDS
75003	5/24/2010	\$	703.10	HILCO ELECTRIC COOPERATIVE
75004	5/24/2010	\$	706.50	HOGAN RICHARD
75005	5/24/2010	\$	534.41	HOME DEPOT CREDIT SERVICES
75006	5/24/2010	\$	160.00	HOOKER, CHRISTOPHER
75007	5/24/2010	\$	24.00	HOSCHAR, DAVID
75008	5/24/2010	\$	550.00	HOUSTON DAVID E
75009	5/24/2010	\$	19.99	HSBC NORTHERN TOOL PCT#2
75010	5/24/2010	\$	1,050.00	HUFFMAN & VAN SLYKE PLLC
75011	5/24/2010	\$	284.81	HUGULEY EMERGENCY PHYSICIANS
75012	5/24/2010	\$	67.90	HUGULEY MEDICAL ASSOCIATES,INC.,CORP.
75013	5/24/2010	\$	12,111.18	HUGULEY MEMORIAL HOSPITAL
75014	5/24/2010	\$	294.28	HUNDLEY ENTERPRISES, INC.
75015	5/24/2010	\$	681.39	DAN HUNT
75016	5/24/2010	\$	56.00	ELLIS IDA RUTH
75017	5/24/2010	\$	122.25	TURKEY CREEK LANDFILL
75018	5/24/2010	\$	1,815.00	INNOVATIVE DEVELOPERS INC.,CORP.

75019	5/24/2010	\$	680.00	J.REYNOLDS & CO,INC.CORP.
75020	5/24/2010	\$	6,486.81	JEFF ENGLAND MOTOR CO., INC.
75021	5/24/2010	\$	1,000.00	JENKINS, KEN ATTORNEY AT LAW
75022	5/24/2010	\$	1,200.00	SORELLE, JEREMY
75023	5/24/2010	\$	20.00	JOHNSON COUNTY CSCD
75024	5/24/2010	\$	1,541.00	JOHNSON COUNTY AUTO SALES
75025	5/24/2010	\$	349.20	JOHNSON COUNTY CHILD ADVOCACY CENTER
75026	5/24/2010	\$	187.60	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
75027	5/24/2010	\$	156.74	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
75028	5/24/2010	\$	735.00	JOSHUA
75029	5/24/2010	\$	1,512.11	BANK ONE, NA
75030	5/24/2010	\$	59.50	KAMINSKI, GLORIA
75031	5/24/2010	\$	616.11	KAREN JONES
75032	5/24/2010	\$	24.00	BLACKWELL KATHY
75033	5/24/2010	\$	1,629.00	KEENE
75034	5/24/2010	\$	266.00	KENDRICK HOLLEY
75035	5/24/2010	\$	136.36	KIMBALL MEDWEST, CORP
75036	5/24/2010	\$	200.00	SIKES KIMBERLY
75037	5/24/2010	\$	1,563.41	KING ADAM
75038	5/24/2010	\$	644.64	KIRKPATRICK J.R.
75039	5/24/2010	\$	97.82	KMP GRAPHICS
75040	5/24/2010	\$	59,920.00	KIRBY-SMITH MACHINERY,INC
75041	5/24/2010	\$	2,394.45	LABCORP OF AMERICA
75042	5/24/2010	\$	242.88	LABCORP OF AMERICA
75043	5/24/2010	\$	6,735.00	LAMBERT OIL CO., INC.
75044	5/24/2010	\$	5,461.50	LASER PRINTERS & MAILING SERVICE,LLC
75045	5/24/2010	\$	1,800.00	LASER SECURITY RESPONSE,INC
75046	5/24/2010	\$	840.00	LASER TECH
75047	5/24/2010	\$	15.00	JOHN L. LASETER, PHD.
75048	5/24/2010	\$	1,200.00	TURNER DICK, LAW OFFICE OF
75049	5/24/2010	\$	6,750.00	SHEPPARD JOSEPH L
75050	5/24/2010	\$	1,200.00	LAWRENCE PATRICK DAVIS
75051	5/24/2010	\$	344.85	LEE'S SADDLE & TACK/WESTERN WEAR
75052	5/24/2010	\$	1,700.00	REINHARD, LELAND A.
75053	5/24/2010	\$	21.12	LENNOX INDUSTRIES INC.,CORP.
75054	5/24/2010	\$	231.00	LEXIS NEXIS
75055	5/24/2010	\$	522.80	LINDSEY VICKI
75056	5/24/2010	\$	494.45	LIVE VIEW GPS INC.,CORP.
75057	5/24/2010	\$	372.00	LLOYD DAVID
75058	5/24/2010	\$	215.21	LONE STAR RADIOLOGY SERVICES, CORP.
75059	5/24/2010	\$	735.30	LONESTAR RANCH & OUTDOORS
75060	5/24/2010	\$	1,433.77	LOWE'S BUSINESS ACCOUNT
75061	5/24/2010	\$	659.11	LUANN GILL
75062	5/24/2010	\$	1,500.00	ROBERT E. LUTTRELL
75063	5/24/2010	\$	522.80	MALOTT CHRISTY
75064	5/24/2010	\$	50.00	MARSHALL YOUNG & ASSOCIATES
75065	5/24/2010	\$	34.50	MASON CHARLOTTE
75066	5/24/2010	\$	1,250.00	WILLIAM G MASON
75067	5/24/2010	\$	130.98	MCCOY'S BUILDING SUPPLY CENTER #52
75068	5/24/2010	\$	1,212.94	KANE HALL BERRY NEUROLOGY
75069	5/24/2010	\$	568.05	MILLER, STEPHANIE
75070	5/24/2010	\$	3,046.59	MILLS CRUSHED STONE COMPANY
75071	5/24/2010	\$	3,813.06	INTER-TEL BUSINESS INFORMATION SYSTEMS, INC.
75072	5/24/2010	\$	28.17	MOORE SUPPLY CO,INC
75073	5/24/2010	\$	12.00	MOORE VICKI

75074	5/24/2010	\$	157.70	ROGER'S LUBE SERVICE
75075	5/24/2010	\$	32.00	MORRIS, NELDA K.
75076	5/24/2010	\$	73.00	MORTON JACKIE
75077	5/24/2010	\$	42.00	COFFEY NANCY
75078	5/24/2010	\$	91.07	NAPA AUTO PARTS
75079	5/24/2010	\$	262.73	NAPA AUTO PARTS #334, CORP.
75080	5/24/2010	\$	345.00	NDAA
75081	5/24/2010	\$	23,698.80	NET DATA
75082	5/24/2010	\$	75.00	ALPINE WELDING AND FABRICATION
75083	5/24/2010	\$	64.80	NICK STEWART LUMBER CO
75084	5/24/2010	\$	915.00	NORCHEM DRUG TESTING LABORATORY
75085	5/24/2010	\$	60.00	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT
75086	5/24/2010	\$	564.05	NORTH DALLAS ADVANCED DIAGNOSTIC PA
75087	5/24/2010	\$	401.28	NORTHSTAR ANESTHESIA, PA
75088	5/24/2010	\$	347.55	O'REILLY AUTOMOTIVE,INC
75089	5/24/2010	\$	19.10	OGBURN'S BRAKE & EQUIPMENT CO,INC
75090	5/24/2010	\$	695.00	OMNI 1ST/SECURITY ALLIANCE
75091	5/24/2010	\$	118.56	OSBURN ASSOCIATES
75092	5/24/2010	\$	100.00	OSWALD,TARREN
75093	5/24/2010	\$	72.00	OWENS MARY
75094	5/24/2010	\$	136.51	OZARKA NATURAL SPRING WATER
75095	5/24/2010	\$	731.25	P2 EMULSIONS
75096	5/24/2010	\$	32.19	PACK 'N' MAIL
75097	5/24/2010	\$	166.00	PAVLICK JUANITA JUDGE
75098	5/24/2010	\$	20,000.00	PECAN VALLEY MHMR
75099	5/24/2010	\$	7,589.40	PEGASUS SCHOOL INC.,CORP.
75100	5/24/2010	\$	1,985.00	PERDUE,BRANDON,FIELDER,COLLINS & MOTT
75101	5/24/2010	\$	7,413.05	PERDUE,BRANDON,FIELDER,COLLINS & MOTT
75102	5/24/2010	\$	143.75	PETERSON'S
75103	5/24/2010	\$	21,359.86	PLAZA MEDICAL CENTER OF FW
75104	5/24/2010	\$	12.00	POTTS KAREN
75105	5/24/2010	\$	554.20	POWELL MIKE
75106	5/24/2010	\$	78.55	PRAXAIR DISTRIBUTION,INC
75107	5/24/2010	\$	25.53	PRESTO BUSINESS CARDS, INC.
75109	5/24/2010	\$	295.00	PRODUCTIVITY CENTER, INC
75110	5/24/2010	\$	500.00	PROPERTYINFO CORPORATION
75111	5/24/2010	\$	181.44	RADIO SHACK,INC
75112	5/24/2010	\$	2,400.00	RAMBO CONTRACTING, CORP.
75113	5/24/2010	\$	146.00	RAMOS EDWARD
75114	5/24/2010	\$	5,007.69	RATTLER ROCK,INC.,CORP.
75115	5/24/2010	\$	75.00	RAWN RITTER
75116	5/24/2010	\$	250.60	HENRY, REBA
75117	5/24/2010	\$	3,767.10	RECOVERY HEALTHCARE, CORP.
75118	5/24/2010	\$	700.00	REEDER DISTRIBUTORS,INC
75119	5/24/2010	\$	34,193.30	RELIANT ENERGY SOLUTIONS,LLC
75120	5/24/2010	\$	39.10	RENEE PARSON
75121	5/24/2010	\$	52.58	RICHARDS SUPPLY COMPANY,CORP.
75122	5/24/2010	\$	291.50	RICK'S AUTOMOTIVE INC.
75123	5/24/2010	\$	620.00	RIO VISTA
75124	5/24/2010	\$	8,280.00	ROP
75125	5/24/2010	\$	136.67	HOWE ROBIN
75126	5/24/2010	\$	562.00	ROBINSON BARBARA
75127	5/24/2010	\$	2,090.00	ROSSER FUNERAL HOME
75128	5/24/2010	\$	517.05	ROWLETT HARDWARE
75129	5/24/2010	\$	72.00	RSC STORE 673

75130	5/24/2010	\$	2,050.00	RUGELEY & ASSOCIATES
75131	5/24/2010	\$	379.00	RUNNELS GLASS CO
75132	5/24/2010	\$	554.38	SANCHEZ-ZAMBRANO, MD
75133	5/24/2010	\$	2,849.52	SCHINDLER ELEVATOR CORPORATION
75134	5/24/2010	\$	252.19	SHASHIKUMAR KAVITHA
75135	5/24/2010	\$	200.00	SIGNS OF SUCCESS
75136	5/24/2010	\$	59.33	SIMS SANDY
75137	5/24/2010	\$	493.67	SIRCHIE FINGER PRINT LABORATORIES
75138	5/24/2010	\$	60.50	SMITHEY RACHAEL
75139	5/24/2010	\$	103.48	SPEAKWRITE,LLC
75140	5/24/2010	\$	16.00	SPEARS MARLI
75141	5/24/2010	\$	8,492.56	STAPLES ADVANTAGE
75142	5/24/2010	\$	768.91	STAR TELEGRAM
75143	5/24/2010	\$	24.00	STOVALL LAURIE
75144	5/24/2010	\$	24.00	TALLEY TERRY
75145	5/24/2010	\$	34.50	TAMMY HALL
75146	5/24/2010	\$	19.00	TAMMY KIDD
75147	5/24/2010	\$	300.00	TARRANT COUNTY MEDICAL EXAMINER
75148	5/24/2010	\$	250.00	TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION
75149	5/24/2010	\$	580.00	TDCAA
75150	5/24/2010	\$	2,900.00	HBC/TERRACON DBA
75151	5/24/2010	\$	420.40	TERRY'S TIRES
75152	5/24/2010	\$	604.00	TETRS LLC
75153	5/24/2010	\$	1,168.00	TEXAS ALCOHOLIC BEVERAGE COMMISSION
75154	5/24/2010	\$	167,549.00	TEXAS ASSOCIATION OF COUNTIES
75155	5/24/2010	\$	387.00	TEXAS BAR BOOKS
75156	5/24/2010	\$	295.00	TEXAS COURT REPORTERS ASSOCIATION
75157	5/24/2010	\$	1,049.19	TEXAS HEALTH CARE, P.L.L.C.
75158	5/24/2010	\$	40,467.52	TEXAS HEALTH HARRIS METHODIST CLEBURNE
75159	5/24/2010	\$	1,721.31	HARRIS METHODIST FT. WORTH
75160	5/24/2010	\$	125.00	TEXAS JUSTICE COURT JUDGES ASSO.INC.
75161	5/24/2010	\$	1,559.00	TEXAS MEDICINE RESOURCES LLP
75162	5/24/2010	\$	644.30	TEXAS PARKS & WILDLIFE
75163	5/24/2010	\$	266.74	TEXAS RETINA ASSOCIATES,CORP.
75164	5/24/2010	\$	50.00	TEXAS STATE UNIVERSITY-SAN MARCOS
75165	5/24/2010	\$	24.00	THARPE MONICA
75166	5/24/2010	\$	56.54	CANCER AND BLOOD DISORDERS
75167	5/24/2010	\$	317.40	THE CIMA COMPANIES INC
75168	5/24/2010	\$	2,450.50	THE LONE STAR NEWSGROUP
75169	5/24/2010	\$	150.00	THE SHAKEN BABY ALLIANCE
75170	5/24/2010	\$	25.00	THEO EMBRY
75171	5/24/2010	\$	15.00	THOMAS RUBBER STAMP CO
75172	5/24/2010	\$	249.00	TIM KINMAN
75173	5/24/2010	\$	80.50	BRADLEY TINA
75174	5/24/2010	\$	19.10	TIRE TEAM
75175	5/24/2010	\$	616.11	TRACIE MILLER
75176	5/24/2010	\$	220.61	TRACTOR SUPPLY COMPANY
75177	5/24/2010	\$	27,910.00	TRANSMONTAIGNE PRODUCT SERVICES,INC.CORP.
75178	5/24/2010	\$	46.55	TREECE PATSY
75179	5/24/2010	\$	1,133.16	TRINITY MATERIALS,INC
75180	5/24/2010	\$	8,523.59	TRUECARE PHARMACY
75181	5/24/2010	\$	262.50	U & D ENTERPRISES,INC
75182	5/24/2010	\$	1,801.01	UNITED COOPERATIVE SERVICES
75183	5/24/2010	\$	1,745.96	UNITED LABORATORIES,INC.,CORP
75184	5/24/2010	\$	211.10	UROLOGY ASSOCIATES NORTH TEXAS,LLP-WALLS

75185	5/24/2010	\$	852.72	GREG VANZANT,M.D.,PA
75186	5/24/2010	\$	440.00	VENUS
75187	5/24/2010	\$	1,173.49	WAITS, PAMELA
75188	5/24/2010	\$	104.48	WAL-MART COMMUNITY BRC
75189	5/24/2010	\$	5,450.00	BRIAN WALKER
75190	5/24/2010	\$	6,300.00	SCOTT WALKER
75191	5/24/2010	\$	640.05	WALSH, REBECCA
75192	5/24/2010	\$	1,550.00	WARD ROBERT L. LAW OFFICE OF
75193	5/24/2010	\$	121.79	WASTE MANAGEMENT
75194	5/24/2010	\$	520.00	WATCHGUARD VIDEO
75195	5/24/2010	\$	94.20	WATSON & SON DOORMAT RENTAL, INC
75196	5/24/2010	\$	1,100.77	WEBB, TREY DO
75197	5/24/2010	\$	291.70	WELLS JASON
75198	5/24/2010	\$	225.00	CEN-TEX FORENSIC CONSULTANTS
75199	5/24/2010	\$	10,832.65	WEST GROUP PAYMENT CENTER
75200	5/24/2010	\$	100.00	WESTERN UNION FINANCIAL SERVICES,INC.
75201	5/24/2010	\$	258.50	WHITLOCK MARSHALL
75202	5/24/2010	\$	510.00	WICHITA COUNTY
75203	5/24/2010	\$	868.62	WILLIAMS, BECKY
75204	5/24/2010	\$	1,600.00	WILSON TERRI G
75205	5/24/2010	\$	1,200.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
75206	5/24/2010	\$	65.80	WOODARD IRENE
75207	5/24/2010	\$	24.00	GLEN WOOLSEY
75208	5/24/2010	\$	145.00	XEROX
75209	5/24/2010	\$	12.00	YOUNG, DONNA
75210	5/24/2010	\$	4,659.75	YOUTH ADVOCATE PROGRAMS,INC.
75211	5/24/2010	\$	117.21	ZIMMERER KUBOTA & EQUIPMENT, INC.,CORP.
81903	5/11/2011	\$	250,000.00	AMERICAN NATIONAL BANK OF TEXAS
81904	5/11/2011	\$	250,000.00	OMNI AMERICAN BANK
81905	5/12/2011	\$	7,095.29	JOHNSON, VAUGHN & HEISKELL
81906	5/20/2011	\$	12,162.41	COLONIAL LIFE & ACCIDENT INS CO
81907	5/20/2011	\$	206.00	NACO/SOUTH CENTRAL
81908	5/20/2011	\$	147.66	PIONEER CREDIT RECOVERY
81909	5/20/2011	\$	443.14	TG
81910	5/20/2011	\$	402.40	TRUMAN TIM,CHAPTER 13 TRUSTEE
81911	5/20/2011	\$	749.54	TOM POWERS, CHAPTER 13 TRUSTEE
81912	5/20/2011	\$	930.67	**DONOT USE**UNITED STATES TREASURY
81913	5/20/2011	\$	165.00	UNITED WAY OF JOHNSON COUNTY
81914	5/20/2011	\$	3,238.00	VALIC
81915	5/23/2011	\$	11.25	4M PARTS WAREHOUSE
81916	5/23/2011	\$	26,440.22	4M GRANBURY YOUTH SERVICES,INC.,CORP.
81917	5/23/2011	\$	58.00	BEN OEFINGER
81918	5/23/2011	\$	12.97	ABIBOW RECYCLING LLC
81919	5/23/2011	\$	300.25	ACCURINT
81920	5/23/2011	\$	1,425.00	ACS/GOVERNMENT RECORDS SERVICES
81921	5/23/2011	\$	66.00	ALERE TOXICOLOGY SERVICES
81922	5/23/2011	\$	108.00	ALEXANDER,ERIC
81923	5/23/2011	\$	4,167.60	ALLISON ANNE WELDER
81924	5/23/2011	\$	600.00	ALTARAS LAW FIRM
81925	5/23/2011	\$	566.48	AMERICAN TIRE DISTRIBUTORS,INC.,CORP.
81926	5/23/2011	\$	49.00	ANDREW RIGGS
81927	5/23/2011	\$	2,200.00	WILSON WADE TYLER
81928	5/23/2011	\$	805.00	ANIXTER
81929	5/23/2011	\$	11,803.94	APAC, INC.
81930	5/23/2011	\$	407.73	ASHLEY BIDWELL

81931	5/23/2011	\$	7,772.23	SBC
81932	5/23/2011	\$	26,827.45	SBC
81933	5/23/2011	\$	532.90	CINGULAR WIRELESS
81934	5/23/2011	\$	3,594.74	ATMOS ENERGY
81935	5/23/2011	\$	305.49	AUTOZONE,INC.,CORP.
81936	5/23/2011	\$	26.52	BAILEY, MEHIDA
81937	5/23/2011	\$	22.78	BANE MACHINERY
81938	5/23/2011	\$	9,537.63	BARKMAN, PATRICK
81939	5/23/2011	\$	1,800.00	BEN HILL TURNER & ASSOC PC
81940	5/23/2011	\$	80.00	BEN'S VENDING
81941	5/23/2011	\$	222.40	BENNETT PRINTING & OFFICE SUPPLY
81942	5/23/2011	\$	57.00	SARAH MAE BLACKBURN
81943	5/23/2011	\$	200.00	DEBRA L. BLEVINS
81944	5/23/2011	\$	40.80	BOURGEOIS PATTY
81945	5/23/2011	\$	4,866.57	BRAMS & ASSOCIATES
81946	5/23/2011	\$	2,583.00	BROWN NATHAN
81947	5/23/2011	\$	240.98	NORMAN BUCK
81948	5/23/2011	\$	110.44	BURLESON CITY OF
81949	5/23/2011	\$	128.50	BURLESON ISD
81950	5/23/2011	\$	1,202.00	CALL-EM-ALL,LLC
81951	5/23/2011	\$	1,730.70	CAREFLITE
81952	5/23/2011	\$	22.00	CARIS DIAGNOSTICS
81953	5/23/2011	\$	407.73	CAROLYN MAYO
81954	5/23/2011	\$	507.64	CARSON PEST CONTROL
81955	5/23/2011	\$	250.20	CASA OF JOHNSON COUNTY, INC.
81956	5/23/2011	\$	8,037.45	CDW COMPUTERS CENTERS,INC
81957	5/23/2011	\$	2,087.51	CEN-TEX UNIFORM SALES,INC.,CORP.
81958	5/23/2011	\$	60.00	CENTRAL ADOPTION REGISTRY
81959	5/23/2011	\$	273.82	CERTIFIED LABORATORIES
81960	5/23/2011	\$	45.00	COUNTRY CREATIONS MONOGRAMMING/SCREEN
81961	5/23/2011	\$	1,000.10	CLEBURNE I.S.D. FOOD SERVICE
81962	5/23/2011	\$	17.84	CLEBURNE CITY - FINANCE DEPT
81963	5/23/2011	\$	3,791.31	CLEBURNE CITY - FINANCE DEPT
81964	5/23/2011	\$	47.01	LIBERTY FORD
81965	5/23/2011	\$	200.00	CLEBURNE IND SCHOOL DIST
81966	5/23/2011	\$	1,766.00	CLEBURNE FIRE DEPARTMENT
81967	5/23/2011	\$	619.00	CLEBURNE PHYSICAL THERAPY
81968	5/23/2011	\$	72.00	CLEBURNE TIMES REVIEW
81969	5/23/2011	\$	42.24	CLEBURNE WELDING & INDUSTRIAL SUPPLY
81970	5/23/2011	\$	1,958.00	CLERK OF SUPREME COURT
81971	5/23/2011	\$	100.00	CNA SURETY
81972	5/23/2011	\$	897.00	COLORADO RIVER CONCRETE
81973	5/23/2011	\$	1,100.00	BROOKS WILLIAM CONOVER III
81974	5/23/2011	\$	150.00	WILLIAMS ROY
81975	5/23/2011	\$	85.00	GEOSHACK
81976	5/23/2011	\$	200.00	COOK LAW FIRM,P.C.
81977	5/23/2011	\$	41.18	COOL ACCESS WIRELESS BROADBAND
81978	5/23/2011	\$	250.00	COONTZ LAW OFFICE
81979	5/23/2011	\$	3,534.00	CORRECTIONS SOFTWARE CORPORATION
81980	5/23/2011	\$	8.67	DEIRDRE COSLOW
81981	5/23/2011	\$	2,400.00	COUNTYWIDE DENTAL PA
81982	5/23/2011	\$	741.54	CRECELIUS DON
81983	5/23/2011	\$	256.20	CREST WATER COMPANY
81984	5/23/2011	\$	300.00	CROUCH GARY ALAN CREATION DIMENSIONS
81985	5/23/2011	\$	8,775.00	CURT CRUM

81986	5/23/2011	\$	1,740.02	CUSTOM PRODUCTS
81987	5/23/2011	\$	408.00	DALLAS COUNTY TREASURER
81988	5/23/2011	\$	74.40	DAN MILAM
81989	5/23/2011	\$	395.00	RICHARD E. DARBY
81990	5/23/2011	\$	2,800.00	JEFFREY SCOTT DAVIS
81991	5/23/2011	\$	10,917.85	DAVIS MARY C, ATTORNEY AT LAW
81992	5/23/2011	\$	2,300.00	DE LOS SANTOS, RICHARDO
81993	5/23/2011	\$	835.62	DEALER'S ELECTRICAL SUPPLY
81994	5/23/2011	\$	261.69	TEXAS DEPARTMENT OF HEALTH
81995	5/23/2011	\$	5,349.87	DIAMONDBACK TACTICAL, LLLP.
81996	5/23/2011	\$	42.84	DAVID DISHEROON
81997	5/23/2011	\$	1,500.00	DIVIDIA TECHNOLOGIES,LLC
81998	5/23/2011	\$	300.00	DRIVER, TONI
81999	5/23/2011	\$	1,000.00	HINES, DWIGHT ALLEN II
82000	5/23/2011	\$	807.64	ES&S
82001	5/23/2011	\$	1,156.84	EMPIRE PAPER COMPANY
82002	5/23/2011	\$	182.00	FAMILY MEDICINE ASSOCIATES, PA
82003	5/23/2011	\$	617.35	FASCI, KATHRYN
82004	5/23/2011	\$	180.00	FIRE-STAR ALARM & COMMUNICATION,INC.,CORP.
82005	5/23/2011	\$	360.00	FLEMING THERESE MARIE
82006	5/23/2011	\$	1,329.08	FORT WORTH CRUSHED STONE
82007	5/23/2011	\$	1,400.00	FOWLER, SHELLY D
82008	5/23/2011	\$	205.44	G&K SERVICES
82009	5/23/2011	\$	462.94	GALL'S INC.
82010	5/23/2011	\$	1,060.00	GEC SCALES
82011	5/23/2011	\$	4,003.25	GILL LUANN M.
82012	5/23/2011	\$	136.00	GISSINER ELECTRIC LLC
82013	5/23/2011	\$	130.00	GODLEY
82015	5/23/2011	\$	10,040.95	GRAYSON COUNTY DEPT. OF JUVENILE SERVICES
82016	5/23/2011	\$	208.66	JONNA O GREENWOOD, CSR,RPR
82017	5/23/2011	\$	55.00	ECONOMY LOCK & KEY
82018	5/23/2011	\$	4,100.00	HELPING OPEN PEOPLE'S EYES, INC.
82019	5/23/2011	\$	17.85	HERNDON CONNIE
82020	5/23/2011	\$	729.68	HEWLETT OFFICE SYSTEMS,LLC,CORP.
82021	5/23/2011	\$	673.79	HILCO ELECTRIC COOPERATIVE
82022	5/23/2011	\$	606.08	HOME DEPOT CREDIT SERVICES
82023	5/23/2011	\$	555.00	HOOKER, CHRISTOPHER
82024	5/23/2011	\$	274.98	HSBC NORTHERN TOOL PCT#2
82025	5/23/2011	\$	34.99	HSBC NORTHERN TOOL PCT#2
82026	5/23/2011	\$	6,750.00	HUFFMAN & VAN SLYKE PLLC
82027	5/23/2011	\$	158.97	HUGULEY PATHOLOGY CONSULTANTS, PA
82028	5/23/2011	\$	560.97	HUNDLEY ENTERPRISES, INC.
82029	5/23/2011	\$	2,703.77	TURKEY CREEK LANDFILL
82030	5/23/2011	\$	1,961.00	INDIGENT HEALTHCARE SOLUTIONS, LTD
82031	5/23/2011	\$	300.00	ISMAEL GARCIA MARTINEZ
82032	5/23/2011	\$	681.23	JEFF ENGLAND MOTOR CO., INC.
82033	5/23/2011	\$	65.89	JOHN HUFFMAN
82034	5/23/2011	\$	500.00	JOHNSON COUNTY CSCD
82035	5/23/2011	\$	27.13	JOHNSON CAROLYN
82036	5/23/2011	\$	703.69	JOHNSON COUNTY AUTO SALES
82037	5/23/2011	\$	1,000.00	JOHNSON COUNTY CEMETERY ASSOCIATION
82038	5/23/2011	\$	1,251.24	JOHNSON COUNTY CHILD ADVOCACY CENTER
82039	5/23/2011	\$	323.80	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
82040	5/23/2011	\$	35,000.00	JOHNSON COUNTY ECONOMIC DEVELOPMENT COMMISSIO
82041	5/23/2011	\$	92.08	JOHNSON COUNTY SPECIAL UTILITY DISTRICT

82042	5/23/2011	\$	88.74	JACQUE JOHNSON
82043	5/23/2011	\$	345.00	JOSHUA
82044	5/23/2011	\$	1,035.00	KEENE
82045	5/23/2011	\$	2,550.00	BAKER KIMBERLY
82046	5/23/2011	\$	2,100.00	SIKES KIMBERLY
82047	5/23/2011	\$	1,600.00	KRISTE BURNETT
82048	5/23/2011	\$	52.42	KRISTEN GREER
82049	5/23/2011	\$	72.35	LAB SAFETY SUPPLY, INC.
82050	5/23/2011	\$	132.00	LABCORP OF AMERICA
82051	5/23/2011	\$	5,654.40	LABCORP OF AMERICA
82052	5/23/2011	\$	2,200.00	SPARTAN PSYCHOLOGICAL SERVICES
82053	5/23/2011	\$	43.00	LAIRD PLASTIC
82054	5/23/2011	\$	7,383.00	LAMBERT OIL CO., INC.
82055	5/23/2011	\$	228.70	LANDMARK EQUIPMENT
82056	5/23/2011	\$	35.50	ALL-TEX LOCKSMITH
82057	5/23/2011	\$	1,800.00	LASER SECURITY RESPONSE,INC
82058	5/23/2011	\$	15.42	LASER TECH
82059	5/23/2011	\$	3,650.00	TURNER DICK, LAW OFFICE OF
82060	5/23/2011	\$	800.00	SHEPPARD JOSEPH L
82061	5/23/2011	\$	950.00	REINHARD, LELAND A.
82062	5/23/2011	\$	1,237.00	LEXIS NEXIS
82063	5/23/2011	\$	130.00	LEXISNEXIS RISK DATA MNGT
82064	5/23/2011	\$	180.03	LLOYD DAVID
82065	5/23/2011	\$	41.90	LONE STAR CAR WASH & FAST LUBE
82066	5/23/2011	\$	167.00	LONESTAR RANCH & OUTDOORS
82067	5/23/2011	\$	104.50	LOWE'S BUSINESS ACCOUNT
82068	5/23/2011	\$	2,850.00	ROBERT E. LUTTRELL
82069	5/23/2011	\$	45.53	LYNN SMITH CHEVROLET
82070	5/23/2011	\$	841.50	JENNIFER LYON
82071	5/23/2011	\$	37,323.90	MAGEE ASSOCIATES,INC
82072	5/23/2011	\$	405.00	MALLORY WESTERN & LEATHER
82073	5/23/2011	\$	385.00	DELMIRA MANDRACCHIA
82074	5/23/2011	\$	4,180.82	MARIO'S ELITE PAINT & BODY
82075	5/23/2011	\$	300.00	MARISSA AMBER VARA
82076	5/23/2011	\$	121.00	MARSHALL YOUNG & ASSOCIATES
82077	5/23/2011	\$	400.00	JACKIE MARTIN
82078	5/23/2011	\$	3,886.25	MARY M. BURDETTE
82079	5/23/2011	\$	1,600.00	WILLIAM G MASON
82080	5/23/2011	\$	87.21	MATTHEWS JOHN W COMMISSIONER
82081	5/23/2011	\$	333.67	MCCOY'S BUILDING SUPPLY CENTER #52
82082	5/23/2011	\$	10.36	MCCOY'S BUILDING SUPPLY CENTER #52
82083	5/23/2011	\$	100.00	MCREARY, VESELKA, BRAGG & ALLEN
82084	5/23/2011	\$	48.96	MILLER, STEPHANIE
82085	5/23/2011	\$	3,813.06	INTER-TEL BUSINESS INFORMATION SYSTEMS, INC.
82086	5/23/2011	\$	850.00	MOORE FUNERAL HOME SOUTH, CORP.
82087	5/23/2011	\$	307.02	MOORE, BILL
82088	5/23/2011	\$	612.70	ROGER'S LUBE SERVICE
82089	5/23/2011	\$	946.96	NAPA AUTO PARTS
82090	5/23/2011	\$	150.00	NATIONAL SHERIFF'S ASSOCIATION
82091	5/23/2011	\$	246.45	NEILL JOHN JUDGE
82092	5/23/2011	\$	1,500.00	NET DATA
82093	5/23/2011	\$	600.00	NORCHEM DRUG TESTING LABORATORY
82094	5/23/2011	\$	20.47	NORTHSIDE ANIMAL CLINIC
82095	5/23/2011	\$	774.27	O'REILLY AUTOMOTIVE,INC
82096	5/23/2011	\$	300.35	OGBURN'S BRAKE & EQUIPMENT CO,INC

82097	5/23/2011	\$	180.00	OMNI 1ST/SECURITY ALLIANCE
82098	5/23/2011	\$	132.01	OZARKA NATURAL SPRING WATER
82099	5/23/2011	\$	20.30	PACK 'N' MAIL
82100	5/23/2011	\$	80.00	PARKER COUNTY SHERIFF TRAINING
82101	5/23/2011	\$	15.00	PASCAL JOSEPH MURRAY
82102	5/23/2011	\$	4,000.00	PATTILLO,BROWN & HILL,LLP
82103	5/23/2011	\$	28.92	PAUL'S DONUTS
82104	5/23/2011	\$	20,000.00	PECAN VALLEY MHMR
82105	5/23/2011	\$	1,096.00	PERDUE,BRANDON,FIELDER,COLLINS & MOTT
82106	5/23/2011	\$	7,260.95	PERDUE,BRANDON,FIELDER,COLLINS & MOTT
82107	5/23/2011	\$	180.55	PETERSON'S
82108	5/23/2011	\$	2,350.00	RODRIGUEZ PIA
82109	5/23/2011	\$	188.03	PRAXAIR DISTRIBUTION,INC
82110	5/23/2011	\$	60.00	DESERT ROSE ENTERPRISES, INC.
82111	5/23/2011	\$	46.75	PRESTO BUSINESS CARDS, INC.
82112	5/23/2011	\$	750.00	PRICE PROCTOR & ASSOCIATES,LLP
82113	5/23/2011	\$	41.95	ALL PRO TIRE & LUBE
82114	5/23/2011	\$	295.00	PRODUCTIVITY CENTER, INC
82115	5/23/2011	\$	15.25	PROPATH ASSOCIATES
82116	5/23/2011	\$	500.00	PROPERTYINFO CORPORATION
82117	5/23/2011	\$	295.00	PUBLIC AGENCY TRAINING COUNCIL
82118	5/23/2011	\$	2,874.05	RATTLER ROCK,INC.,CORP.
82119	5/23/2011	\$	130.00	RAY,WOOD & BONILLA LLP
82120	5/23/2011	\$	47,201.53	RBR CONSTRUCTION, INC.,CORP.
82121	5/23/2011	\$	909.60	RECOVERY HEALTHCARE, CORP.
82122	5/23/2011	\$	13,511.83	RELIANT ENERGY SOLUTIONS,LLC
82123	5/23/2011	\$	800.00	RIBITZKI
82124	5/23/2011	\$	199.52	RICHARDS SUPPLY COMPANY,CORP.
82125	5/23/2011	\$	190.00	RIO VISTA
82126	5/23/2011	\$	4,140.00	ROP
82127	5/23/2011	\$	20.00	SOUTHERN STITCHES
82128	5/23/2011	\$	75.00	ROBIN EVANS
82129	5/23/2011	\$	19.00	HOWE ROBIN
82130	5/23/2011	\$	207.36	ROMCO EQUIPMENT CO
82131	5/23/2011	\$	2,750.00	ROSSER FUNERAL HOME
82132	5/23/2011	\$	531.50	ROWLETT HARDWARE
82133	5/23/2011	\$	35.18	ROWLETT HARDWARE
82134	5/23/2011	\$	71.64	RSC STORE 673
82135	5/23/2011	\$	3,300.00	RUGELEY & ASSOCIATES
82136	5/23/2011	\$	319.55	JOHNSON COUNTY CHEM DRY
82137	5/23/2011	\$	557.70	WEBB SANDY
82138	5/23/2011	\$	1,410.00	SCOTT-MERRIMAN, INC.
82139	5/23/2011	\$	917.71	TEXACO CREDIT CARD CENTER
82140	5/23/2011	\$	24.24	SHERWIN WILLIAMS
82141	5/23/2011	\$	200.00	SIGNS OF SUCCESS
82142	5/23/2011	\$	68.75	SOUTH MAIN AUTO SUPPLY
82143	5/23/2011	\$	7,393.97	SOUTHERN TIRE MART
82144	5/23/2011	\$	1,175,974.21	SOUTHWESTERN CORRECTIONAL LLC
82145	5/23/2011	\$	40.23	DS WATERS OF NORTH AMERICA, LP
82146	5/23/2011	\$	6,882.56	STAPLES ADVANTAGE
82147	5/23/2011	\$	692.26	STAR TELEGRAM
82148	5/23/2011	\$	80.00	T&W TIRE LP
82149	5/23/2011	\$	450.00	TACA
82150	5/23/2011	\$	600.00	JPS HEALTH NETWORK
82151	5/23/2011	\$	1,500.00	TECHNIQUE DATA SYSTEMS,INC

82152	5/23/2011	\$	1,712.00	TERRY'S TIRES
82153	5/23/2011	\$	584.00	TEXAS ALCOHOLIC BEVERAGE COMMISSION
82154	5/23/2011	\$	345.00	TEXAS COURT REPORTERS ASSOCIATION
82155	5/23/2011	\$	326.40	TEXAS PARKS & WILDLIFE
82156	5/23/2011	\$	53.55	TEXAS PARKS & WILDLIFE
82157	5/23/2011	\$	819.00	THE LONE STAR NEWSGROUP
82158	5/23/2011	\$	163.80	THOMAS RUBBER STAMP CO
82159	5/23/2011	\$	854.84	TIRE TEAM
82160	5/23/2011	\$	29.99	TRACTOR SUPPLY COMPANY
82161	5/23/2011	\$	41,176.20	TRANSMONTAIGNE PRODUCT SERVICES,INC.CORP.
82162	5/23/2011	\$	180.00	TECHNOLOGY RESOURCE CENTER OF AMERICA, LLC.
82163	5/23/2011	\$	370.10	TRIPLE DIESEL INJECTION - WACO,INC.,CORP
82164	5/23/2011	\$	1,339.57	TXU ENERGY
82165	5/23/2011	\$	1,838.20	UNITED COOPERATIVE SERVICES
82166	5/23/2011	\$	3,333.32	UT SOUTHWESTERN MEDICAL CENTER OF DALLAS
82167	5/23/2011	\$	45.00	VENUS
82168	5/23/2011	\$	965.00	VEST WELL SERVICE
82169	5/23/2011	\$	1,526.56	VULCAN CONSTRUCTION MATERIALS,LP
82170	5/23/2011	\$	5,942.25	WAITS, PAMELA
82171	5/23/2011	\$	29.96	WAL-MART COMMUNITY BRC
82172	5/23/2011	\$	2,050.00	WARD ROBERT L. LAW OFFICE OF
82173	5/23/2011	\$	646.18	WASTE MANAGEMENT
82174	5/23/2011	\$	174.00	WATCHGUARD VIDEO
82175	5/23/2011	\$	70.24	WATSON & SON DOORMAT RENTAL, INC
82176	5/23/2011	\$	7,537.86	WEST GROUP PAYMENT CENTER
82177	5/23/2011	\$	1,034.90	HD SUPPLY
82178	5/23/2011	\$	220.00	WICHITA COUNTY
82179	5/23/2011	\$	1,040.00	INTEGRATED DATA SERVICES
82180	5/23/2011	\$	1,450.00	WILSON TERRI G
82181	5/23/2011	\$	300.00	WISELY VINCENT E
82182	5/23/2011	\$	1,700.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
82183	5/23/2011	\$	4,140.00	WOODWARD YOUTH CORP.
82184	5/23/2011	\$	130.79	WRIGHT TIRE COMPANY, INC
82185	5/23/2011	\$	2,415.20	XEROX
82186	5/23/2011	\$	516.00	XEROX CORPORATION
82187	5/23/2011	\$	8,663.98	YOUTH ADVOCATE PROGRAMS,INC.
82188	5/23/2011	\$	105.80	FORTIS BENEFITS INSURANCE COMPANY
900927	5/25/2007	\$	96,770.42	FIRST NATIONAL BANK FICA PAY ONLY
900928	5/25/2007	\$	74,619.84	FIRST NATIONAL BANK FIT PAY ONLY
900929	5/25/2007	\$	22,631.50	FIRST NATIONAL BANK MEDICARE PAY
900945	5/11/2007	\$	(0.45)	FIRST NATIONAL BANK FIT PAY ONLY
901046	5/23/2008	\$	107,938.72	FIRST NATIONAL BANK FICA PAY ONLY
901047	5/23/2008	\$	83,310.72	FIRST NATIONAL BANK FIT PAY ONLY
901048	5/23/2008	\$	25,243.42	FIRST NATIONAL BANK MEDICARE PAY
901049	5/23/2008	\$	67.86	ADULT PROBATION INSURANCE
901157	5/22/2009	\$	150.00	OPTUM HEALTH BANK
901158	5/22/2009	\$	11,636.62	UNITED HEALTHCARE INSURANCE CO
901160	5/22/2009	\$	269,716.82	UNITED HEALTHCARE INSURANCE CO
901161	5/22/2009	\$	97,462.32	FIRST NATIONAL BANK FICA PAY ONLY
901162	5/22/2009	\$	65,103.64	FIRST NATIONAL BANK FIT PAY ONLY
901163	5/22/2009	\$	23,046.20	FIRST NATIONAL BANK MEDICARE PAY
901164	5/22/2009	\$	626.22	OPTUM HEALTH BANK
901165	5/26/2009	\$	312.12	FIRST NATIONAL BANK FICA PAY ONLY
901166	5/26/2009	\$	73.00	FIRST NATIONAL BANK MEDICARE PAY
901181	5/22/2009	\$	158.74	OPTUM HEALTH BANK

901331	5/21/2010	\$	1,208.05	TEXAS COUNTY & DISTRICT RETIREMENT
901335	5/21/2010	\$	3,537.75	AETNA USHEALTH VOLUNTARY LIFE
901337	5/21/2010	\$	9,275.98	UNITED HEALTHCARE INSURANCE CO
901338	5/21/2010	\$	135,442.25	TEXAS COUNTY & DISTRICT RETIREMENT
901344	5/14/2010	\$	2,771.14	FIRST NATIONAL BANK FICA PAY ONLY
901345	5/14/2010	\$	648.14	FIRST NATIONAL BANK MEDICARE PAY
901346	5/21/2010	\$	1,256.41	AETNA USHEALTH VOLUNTARY LIFE
901347	5/21/2010	\$	3,316.36	OFFICE OF THE ATTORNEY GENE
901348	5/21/2010	\$	302,137.80	UNITED HEALTHCARE INSURANCE CO
901349	5/21/2010	\$	135,652.16	TEXAS COUNTY & DISTRICT RETIREMENT
901350	5/21/2010	\$	105,894.54	FIRST NATIONAL BANK FICA PAY ONLY
901351	5/21/2010	\$	81,440.86	FIRST NATIONAL BANK FIT PAY ONLY
901352	5/21/2010	\$	25,230.36	FIRST NATIONAL BANK MEDICARE PAY
901353	5/21/2010	\$	205.42	ADULT PROBATION INSURANCE
901354	5/21/2010	\$	842.48	OPTUM HEALTH BANK
901596	5/20/2011	\$	3,672.13	AETNA USHEALTH VOLUNTARY LIFE
901598	5/20/2011	\$	11,188.50	UNITED HEALTHCARE INSURANCE CO
901599	5/20/2011	\$	134,802.04	TEXAS COUNTY & DISTRICT RETIREMENT
901604	5/20/2011	\$	1,208.60	AETNA USHEALTH VOLUNTARY LIFE
901605	5/20/2011	\$	3,386.48	OFFICE OF THE ATTORNEY GENE
901606	5/20/2011	\$	316,918.24	UNITED HEALTHCARE INSURANCE CO
901607	5/20/2011	\$	135,487.51	TEXAS COUNTY & DISTRICT RETIREMENT
901608	5/20/2011	\$	89,430.27	FIRST NATIONAL BANK FICA PAY ONLY
901609	5/20/2011	\$	91,649.53	FIRST NATIONAL BANK FIT PAY ONLY
901610	5/20/2011	\$	25,179.80	FIRST NATIONAL BANK MEDICARE PAY
901611	5/23/2011	\$	1,753.34	BANK ONE, NA
901612	5/25/2011	\$	260.18	ADULT PROBATION INSURANCE
9000825	5/12/2006	\$	5,285.70	ADULT PROBATION INSURANCE
9000826	5/12/2006	\$	81,426.30	FIRST NATIONAL BANK FICA PAY ONLY
9000827	5/12/2006	\$	59,576.61	FIRST NATIONAL BANK FIT PAY ONLY
9000828	5/12/2006	\$	19,043.22	FIRST NATIONAL BANK MEDICARE PAY
9000829	5/26/2006	\$	86,371.18	FIRST NATIONAL BANK FICA PAY ONLY
9000830	5/26/2006	\$	65,736.24	FIRST NATIONAL BANK FIT PAY ONLY
9000831	5/26/2006	\$	20,199.94	FIRST NATIONAL BANK MEDICARE PAY
9000923	5/11/2007	\$	6,919.32	ADULT PROBATION INSURANCE
9000924	5/11/2007	\$	92,103.66	FIRST NATIONAL BANK FICA PAY ONLY
9000925	5/11/2007	\$	68,740.93	FIRST NATIONAL BANK FIT PAY ONLY
9000926	5/11/2007	\$	21,540.20	FIRST NATIONAL BANK MEDICARE PAY