

CheckNbr	CheckDate	CheckAmount	Payee
40111	6/13/2005	\$ 20.00	3M SERVICE CO.
40112	6/13/2005	\$ 180.44	4M PARTS WAREHOUSE
40113	6/13/2005	\$ 258.50	A & A IRON & METAL
40114	6/13/2005	\$ 39.50	A&B AUTOMOTIVE
40115	6/13/2005	\$ 642.19	ABLE TIRE COMPANY,LLC
40116	6/13/2005	\$ 4,743.00	ACCU CHEM LABORATORIES INC
40117	6/13/2005	\$ 26.85	ACCURINT
40118	6/13/2005	\$ 99,067.50	ACS/GOVERNMENT RECORDS SERVICES
40119	6/13/2005	\$ 438.60	ACTION CLEANING SYSTEMS
40120	6/13/2005	\$ 80.24	FINA FLEET SERVICES
40121	6/13/2005	\$ 407.00	ADVANCED HYDROCARBON TECHNOLOGIES, INC.
40122	6/13/2005	\$ 54.99	ASG SECURITY
40123	6/13/2005	\$ 204.70	ALEXANDER KAREN
40124	6/13/2005	\$ 276.25	ALPHA-OMEGA COMPUTER SERVICES
40125	6/13/2005	\$ 193.95	ALTERNATIVE MAILING & SHIPPING SYSTEMS
40126	6/13/2005	\$ 95.34	ALVARADO CITY OF
40127	6/13/2005	\$ 2.54	ALVARADO HARDWARE
40128	6/13/2005	\$ 35.00	AMERICAN CORRECTIONAL ASSN
40129	6/13/2005	\$ 520.93	AMERICAN TOWER CORPARATION
40130	6/13/2005	\$ 3,051.00	AMERITOX
40131	6/13/2005	\$ 75.00	ANIMAL HOSPITAL & CLINIC
40132	6/13/2005	\$ 8,736.47	APAC, INC.
40133	6/13/2005	\$ 2,400.71	ATMOS ENERGY
40134	6/13/2005	\$ 710.83	AUTONATION NORTH TEXAS MANAGEMENT LP
40135	6/13/2005	\$ 39.50	B & B MUFFLER,INC
40136	6/13/2005	\$ 5,034.16	BALEY LINDA
40137	6/13/2005	\$ 814.11	BANE MACHINERY
40138	6/13/2005	\$ 2,091.10	BANK ONE, NA
40139	6/13/2005	\$ 1,150.00	BARKMAN, PATRICK
40141	6/13/2005	\$ 2,900.00	BEN HILL TURNER & ASSOC PC
40142	6/13/2005	\$ 150.00	TREYCE D. BENAVIDEZ
40143	6/13/2005	\$ 848.96	BENNETT PRINTING & OFFICE SUPPLY
40144	6/13/2005	\$ 327.15	ITASCA LANDFILL
40145	6/13/2005	\$ 93.61	BIG COUNTRY SUPPLY
40146	6/13/2005	\$ 200.00	SARAH MAE BLACKBURN
40147	6/13/2005	\$ 139.16	BOB'S RURAL GARBAGE,INC
40148	6/13/2005	\$ 7,332.68	BOWIE COUNTY JUVENILE JUSTICE CENTER
40149	6/13/2005	\$ 950.00	BRADLEY & CAIN
40150	6/13/2005	\$ 99.95	BRUCE KRISTIN
40151	6/13/2005	\$ 262.37	BRUCKNER'S TRUCK SALES, INC
40152	6/13/2005	\$ 6,760.84	BURLESON CITY OF
40153	6/13/2005	\$ 3,550.00	BYRNE MICHAEL H
40154	6/13/2005	\$ 1,800.00	C & M TRAILERS
40155	6/13/2005	\$ 17,805.00	CANON U.S.A., INC.
40156	6/13/2005	\$ 670.70	CANTWELL EQUIPMENT, INC.
40157	6/13/2005	\$ 77.25	CARSON PEST CONTROL
40158	6/13/2005	\$ 258.84	CDW COMPUTERS CENTERS,INC
40159	6/13/2005	\$ 311.40	CHARACTER FIRST
40160	6/13/2005	\$ 448.26	CHEVRON
40161	6/13/2005	\$ 2,403.88	CINGULAR WIRELESS
40162	6/13/2005	\$ 85.74	CINGULAR WIRELESS
40163	6/13/2005	\$ 189.56	CINGULAR WIRELESS
40164	6/13/2005	\$ 32.12	CITGO
40165	6/13/2005	\$ 7,868.45	CITY OF GRANBURY

40166	6/13/2005	\$	2,560.00	CIVIGENICS, INC.
40167	6/13/2005	\$	71.00	CLEBURNE CITY - FINANCE DEPT
40168	6/13/2005	\$	268.73	CLEBURNE CITY - FINANCE DEPT
40169	6/13/2005	\$	405.04	CLEBURNE FIRE DEPARTMENT
40170	6/13/2005	\$	4,263.85	CLEBURNE I.S.D. FOOD SERVICE
40171	6/13/2005	\$	175.00	CLEBURNE PHYSICAL THERAPY
40172	6/13/2005	\$	10,395.01	CLEBURNE FIRE DEPARTMENT
40173	6/13/2005	\$	2,268.84	CLEVELAND ASPHALT PROD., INC
40174	6/13/2005	\$	331.80	CLEVELAND, DAVID JUDGE
40175	6/13/2005	\$	136.00	CLOTFELTER WHITNEY
40176	6/13/2005	\$	50.00	CNA SURETY
40177	6/13/2005	\$	346.16	COLORADO RIVER COMPONENTS, INC.
40178	6/13/2005	\$	22.75	TERESA COMEAUX
40179	6/13/2005	\$	185.50	COMMUNITY COUNSELING
40180	6/13/2005	\$	228.00	COMTEX COMMUNICATIONS
40181	6/13/2005	\$	702.58	CONTINENTAL EQUIPMENT COMPANY,L.P.
40182	6/13/2005	\$	570.16	COOK CHILDREN'S MEDICAL CENTER
40183	6/13/2005	\$	876.80	COOKE "KIT" C.C.
40184	6/13/2005	\$	100.00	COOK LAW FIRM,P.C.
40185	6/13/2005	\$	1,254.00	CORNERSTONE PROGRAMS CORP
40186	6/13/2005	\$	10,237.19	STAPLES ADVANTAGE
40187	6/13/2005	\$	20.00	CREATIVE CUTS
40188	6/13/2005	\$	453.95	CRECELIUS DON
40189	6/13/2005	\$	150.00	CRESS STEVE
40190	6/13/2005	\$	3,151.36	CUMMINS SOUTHERN PLAINS INC
40191	6/13/2005	\$	223.12	CVS PHARMACY,INC
40192	6/13/2005	\$	100.00	D JERRY & LISA BICHSEL
40193	6/13/2005	\$	350.00	DAVIS, JUDY - LEGAL SERVICES
40194	6/13/2005	\$	35.36	DAY-TIMERS,INC
40195	6/13/2005	\$	2,450.00	DE LOS SANTOS, RICHARDO
40196	6/13/2005	\$	148.50	DEALER'S ELECTRICAL SUPPLY
40197	6/13/2005	\$	619.57	DEPARTMENT OF INFORMATION RESOURCES
40198	6/13/2005	\$	29.00	DILL, DALLAS C. DDS
40199	6/13/2005	\$	136.07	DIRECT SAFETY COMPANY
40200	6/13/2005	\$	301.00	DOUBLE 'D' TERMITE & PEST, INC.
40201	6/13/2005	\$	412.05	DOUGLAS CURTIS
40202	6/13/2005	\$	1,100.00	DRIVER, TONI
40203	6/13/2005	\$	96.02	DS WATERS OF NORTH AMERICA, LP
40204	6/13/2005	\$	833.66	DUGGER BROTHERS, INC.
40205	6/13/2005	\$	359.40	DUGGER ELECTRIC, INC.
40206	6/13/2005	\$	600.00	DULICK LAW FIRM
40207	6/13/2005	\$	140.00	E-Graphics
40208	6/13/2005	\$	137.55	EARL BEVERLY
40209	6/13/2005	\$	49.35	EATON KRIS
40210	6/13/2005	\$	87.00	ECONOMY LOCK & KEY
40211	6/13/2005	\$	300.34	EDENS ADRIENNE
40212	6/13/2005	\$	80.00	EDUCATION SERVICE CENTER REGION XI
40213	6/13/2005	\$	400.00	ELEVATOR INSPECTION OF TEXAS
40214	6/13/2005	\$	661.31	EMBLEM ENTERPRISES, INC.
40215	6/13/2005	\$	338.19	EMPIRE PAPER COMPANY
40216	6/13/2005	\$	65.09	EVANS STANDARD PRODUCTS
40217	6/13/2005	\$	585.00	EXCEL X-RAY, LLC
40218	6/13/2005	\$	1,279.51	EXXON FLEET
40219	6/13/2005	\$	450.00	STEVEN FARZAM, M.D.
40220	6/13/2005	\$	23.92	FASTENAL COMPANY

40221	6/13/2005	\$	75.22	FEDERAL EXPRESS
40222	6/13/2005	\$	1,883.50	FLEXIBLE PLUMBERTOOL, INC.
40223	6/13/2005	\$	31.05	FORREST CHEVROLET-CADILLAC, INC.
40224	6/13/2005	\$	2,567.60	FORT WORTH CRUSHED STONE
40225	6/13/2005	\$	142.24	FORTIS BENEFITS INSURANCE COMPANY
40226	6/13/2005	\$	3,250.00	FOWLER, SHELLY D
40227	6/13/2005	\$	51.37	GALL'S INC.
40228	6/13/2005	\$	10.00	GANT STEVE
40229	6/13/2005	\$	6,318.00	GARY WILLIAMS ENERGY CORPORATION
40230	6/13/2005	\$	200.00	GLOBAL TOWER, LLC
40231	6/13/2005	\$	94.90	GODFREY PROPANE
40232	6/13/2005	\$	475.06	GOODYEAR TIRE COMPANY, INC.
40233	6/13/2005	\$	866.06	GOVERNMENT E-MANAGEMENT SOLUTIONS, INC.
40234	6/13/2005	\$	14.90	GRAVITT HOWARD
40235	6/13/2005	\$	1,228.01	GRAY'S WHOLESALE TIRE DISTRIBUTORS, INC.
40236	6/13/2005	\$	13,302.63	GRAYSON COUNTY DEPT. OF JUVENILE SERVICES
40237	6/13/2005	\$	337.50	HALLWOOD PETROLEUM, LLC
40238	6/13/2005	\$	50.00	HARRIS JESSICA
40239	6/13/2005	\$	6,000.00	HARRISON WALKER & HARPER, LP
40240	6/13/2005	\$	950.00	HARRIS WELDING & CONSTRUCTION
40241	6/13/2005	\$	500.00	HARRISON & DIAL P.C.
40242	6/13/2005	\$	569.00	HART INTERCIVIC, INC.
40243	6/13/2005	\$	2,016.93	HAWK ELECTRONICS
40244	6/13/2005	\$	9,756.00	HELPING OPEN PEOPLE'S EYES, INC.
40245	6/13/2005	\$	650.00	HERNANDEZ DANIEL
40246	6/13/2005	\$	272.00	HIDLEBAUGH, JERRY H. DDS
40247	6/13/2005	\$	140.06	HIRED HANDS, INC.
40248	6/13/2005	\$	204,519.98	HOLT CAT
40249	6/13/2005	\$	1,851.20	HOME DEPOT CREDIT SERVICES
40250	6/13/2005	\$	39.00	HOOD COUNTY NEWS
40251	6/13/2005	\$	4,736.36	HOOD COUNTY TREASURER
40252	6/13/2005	\$	1,122.80	HOOD-TEX STEEL CULVERT
40253	6/13/2005	\$	200.00	HOUSTON DAVID E
40254	6/13/2005	\$	492.56	HUNDLEY ENTERPRISES, INC.
40255	6/13/2005	\$	51.30	HUNTER CANDACE
40257	6/13/2005	\$	231.80	INTERSTATE BATTERY SYSTEM OF AMERICA, INC.
40258	6/13/2005	\$	6,712.47	ISC LABELS & EQUIPMENT, INC.
40259	6/13/2005	\$	1,800.00	ISECURETRAC CORP
40260	6/13/2005	\$	85.00	JACOBS PAT JUDGE
40261	6/13/2005	\$	4,576.02	JAMES DANIELS & ASSOCIATES, INC.
40262	6/13/2005	\$	298.26	JEFF ENGLAND MOTOR CO., INC.
40263	6/13/2005	\$	900.00	JENKINS, KEN ATTORNEY AT LAW
40264	6/13/2005	\$	17.64	JOHNSON CAROLYN
40265	6/13/2005	\$	492.60	JOHNSON COUNTY AUTO SALES
40266	6/13/2005	\$	59.15	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
40267	6/13/2005	\$	357.70	JONES KAREN
40268	6/13/2005	\$	99.81	JONES TRACEY
40269	6/13/2005	\$	10,103.46	JOSHUA CITY OF
40270	6/13/2005	\$	250.00	JUSTICE OF THE PEACE & CONSTABLE ASSOCIATION
40271	6/13/2005	\$	155.00	CLEBURNE ALTERNATOR
40272	6/13/2005	\$	834.35	KIRKPATRICK J.R.
40273	6/13/2005	\$	12,732.50	KOCH MATERIALS COMPANY, INC.
40274	6/13/2005	\$	7,988.00	L & S ADMINISTRATIVE CONSULTANTS
40275	6/13/2005	\$	34.60	LAB SAFETY SUPPLY, INC.
40276	6/13/2005	\$	2,073.98	LAIRD PLASTIC

40277	6/13/2005	\$	20,666.73	LAMBERT OIL CO., INC.
40278	6/13/2005	\$	773.91	LANGSTON ENTERPRISES
40279	6/13/2005	\$	1,650.00	LASER SECURITY RESPONSE,INC
40280	6/13/2005	\$	1,878.83	LASER TECH
40281	6/13/2005	\$	2,000.00	LASON SYSTEMS INC
40282	6/13/2005	\$	90.00	MPB/HOV SERVICES LLC
40283	6/13/2005	\$	900.00	TURNER DICK, LAW OFFICE OF
40284	6/13/2005	\$	240.00	LAWN TECH,INC
40285	6/13/2005	\$	114.75	LEE'S SADDLE & TACK/WESTERN WEAR
40286	6/13/2005	\$	180.00	LEXIS NEXIS
40287	6/13/2005	\$	16,260.00	LH ENVIRONMENTAL CONSULTING, INC.
40288	6/13/2005	\$	468.04	LIBERTY FORD
40289	6/13/2005	\$	340.00	LILLY, DONNA
40290	6/13/2005	\$	4,520.00	LIMESTONE COUNTY
40291	6/13/2005	\$	195.00	LIMESTONE COUNTY JUVENILE PROBATION
40292	6/13/2005	\$	5,333.00	LOGGINS, JOHN LPC
40293	6/13/2005	\$	110.51	LOWE'S BUSINESS ACCOUNT
40294	6/13/2005	\$	252.45	LUBEMASTER,INC
40295	6/13/2005	\$	5,000.00	LUMMUS,HALLMAN,PRITCHARD & BAKER
40296	6/13/2005	\$	33.24	MACK COMMERICAL CREDIT CORP
40297	6/13/2005	\$	200.00	MACLEAN & BOULWARE
40298	6/13/2005	\$	87.50	MAGSAYO ELMA
40299	6/13/2005	\$	327.18	MAJORS SCIENTIFIC BOOKS
40300	6/13/2005	\$	19.95	MALOTT CHRISTY
40301	6/13/2005	\$	443.54	LONESTAR RANCH & OUTDOORS
40302	6/13/2005	\$	405.86	MANTEK
40303	6/13/2005	\$	223.87	MARK'S PLUMBING PARTS
40304	6/13/2005	\$	246.00	MARSHALL YOUNG & ASSOCIATES
40305	6/13/2005	\$	128.50	MATTHEWS JOHN W COMMISSIONER
40306	6/13/2005	\$	8.93	AMY LAURELES
40307	6/13/2005	\$	250.32	MCCARTY SUPPLY CORP
40308	6/13/2005	\$	100.00	STEVEN MCCLURE
40309	6/13/2005	\$	200.00	MCCONATHY, JANET CSR
40310	6/13/2005	\$	400.87	MCCOY'S BUILDING SUPPLY CENTER #52
40311	6/13/2005	\$	4.07	MEDFORD LORI
40312	6/13/2005	\$	675.00	MEDS-PDN
40313	6/13/2005	\$	19.60	MESSINA JUDGE VINCENT
40314	6/13/2005	\$	27,019.10	MID-AMERICA SERVICE,INC
40315	6/13/2005	\$	631.45	MILLER TRACIE
40316	6/13/2005	\$	8,661.76	MILLS CRUSHED STONE COMPANY
40317	6/13/2005	\$	262.71	MMS A MEDICAL SUPPLY CO
40318	6/13/2005	\$	1,229.95	L-3 COMMUNICATIONS
40319	6/13/2005	\$	125.00	MONTGOMERY STARTER & GENERATOR
40320	6/13/2005	\$	321.34	MOORE MEDICAL CORP
40321	6/13/2005	\$	324.01	MOORE SUPPLY CO,INC
40322	6/13/2005	\$	525.45	MOORE'S RETREAD & TIRE CO OF TEXAS
40323	6/13/2005	\$	25.00	MULLINS LARRY
40324	6/13/2005	\$	685.69	NAPA AUTO PARTS
40325	6/13/2005	\$	75.00	NATIONAL CENTER FOR VICTIMS OF CRIME
40326	6/13/2005	\$	88.55	NATIONAL PHARMACEUTICAL SERVICES
40327	6/13/2005	\$	116.10	NATIONAL PUBLIC SAFETY INFO BUREAU
40328	6/13/2005	\$	150.00	NATIONAL SHERIFF'S ASSOCIATION
40329	6/13/2005	\$	638.40	NEILL JOHN JUDGE
40330	6/13/2005	\$	8,815.00	NET DATA
40331	6/13/2005	\$	436.94	SPRINT/NEXTEL COMMUNICATIONS

40333	6/13/2005	\$	115.00	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT
40334	6/13/2005	\$	1,772.88	NORTH CENTRAL TEXAS SERVICES
40335	6/13/2005	\$	124.49	NORTHSIDE ANIMAL CLINIC
40336	6/13/2005	\$	831.69	O'REILLY AUTOMOTIVE,INC
40337	6/13/2005	\$	345.00	OMNI 1ST/SECURITY ALLIANCE
40338	6/13/2005	\$	175.20	OSBURN ASSOCIATES
40339	6/13/2005	\$	1,567.62	OTIS ELEVATOR COMPANY,INC
40340	6/13/2005	\$	40.86	OZARKA NATURAL SPRING WATER
40341	6/13/2005	\$	1,083.48	PACK 'N' MAIL
40342	6/13/2005	\$	450.00	CONSTANCE PATTON
40343	6/13/2005	\$	24.00	PAUL'S DONUTS
40344	6/13/2005	\$	311.80	PAVLICK JUANITA JUDGE
40345	6/13/2005	\$	46.20	PEEBLES DEWAYNE
40346	6/13/2005	\$	341,584.84	PETE DURANT & ASSOCIATES, INC
40347	6/13/2005	\$	15,772.00	PHILPOTT MOTORS LTD
40348	6/13/2005	\$	257.64	PIPELINE ENTERPRISES
40349	6/13/2005	\$	139.40	POWELL MIKE
40350	6/13/2005	\$	597.27	PRAXAIR DISTRIBUTION,INC
40351	6/13/2005	\$	1,357.45	PRECISION DYNAMIC CORPORATION
40352	6/13/2005	\$	95.56	PRESBYTERIAN HOSPITAL OF GREENVILLE/COMMERCE
40353	6/13/2005	\$	1,000.00	RANDALL J PRICE
40354	6/13/2005	\$	250.00	PROFESSIONAL ASSO.COUNSELING & CONSULT.
40355	6/13/2005	\$	302.90	PROFESSIONAL INVESTIGATORS & ASSOCIATES
40356	6/13/2005	\$	845.00	PUBLIC AGENCY TRAINING COUNCIL
40357	6/13/2005	\$	100.07	RADIO SHACK,INC
40358	6/13/2005	\$	95.20	RAMOS EDWARD
40359	6/13/2005	\$	1,149.18	REEDER DISTRIBUTORS,INC
40360	6/13/2005	\$	74,035.45	RELIANT ENERGY SOLUTIONS,LLC
40361	6/13/2005	\$	190.00	RICK'S WRECKER SERVICE
40362	6/13/2005	\$	1,495.80	ROBINSON TEXTILES
40363	6/13/2005	\$	288.65	ROCKHURST UNIVERSITY CONTINUING ED CTR INC
40364	6/13/2005	\$	638.30	ROGER'S LUBE SERVICE
40365	6/13/2005	\$	6,688.94	ROYCE'S PHARMACY
40366	6/13/2005	\$	350.00	RSC STORE 673
40367	6/13/2005	\$	10.15	RUDZAVICE ROBERT
40368	6/13/2005	\$	6,800.00	RUGELEY & ASSOCIATES
40369	6/13/2005	\$	595.00	RUNNELS GLASS CO
40370	6/13/2005	\$	800.00	SAGENTIC,LLC
40372	6/13/2005	\$	385.00	SAND TRAP SERVICE., INC.
40373	6/13/2005	\$	350.00	SANDER D. JERRY
40374	6/13/2005	\$	1,063.27	SBC
40375	6/13/2005	\$	3,497.87	SBC
40376	6/13/2005	\$	10,126.77	SBC
40377	6/13/2005	\$	2,076.00	SCHINDLER ELEVATOR CORPORATION
40378	6/13/2005	\$	1,180.00	SCOTT-MERRIMAN, INC.
40379	6/13/2005	\$	104.60	SDF PROFESSIONAL COMPUTER SERVICES, INC
40380	6/13/2005	\$	1,850.00	SHEPPARD JOSEPH L
40381	6/13/2005	\$	425.00	SHERIFF ASSOCIATION OF TEXAS
40382	6/13/2005	\$	100.00	SHETTER & MCNEIL
40383	6/13/2005	\$	2,800.00	SIGNS OF SUCCESS
40384	6/13/2005	\$	136.00	SIMPSON JIM
40385	6/13/2005	\$	32.00	SIMS SANDY
40386	6/13/2005	\$	607.49	SIRCHIE FINGER PRINT LABORATORIES
40387	6/13/2005	\$	116.13	SMITHEY RACHAEL
40388	6/13/2005	\$	8,114.36	SOMERVELL COUNTY

40389	6/13/2005	\$	115.50	SOUTH MAIN AUTO SUPPLY
40390	6/13/2005	\$	391.52	SQUAW CREEK MATERIALS, LP
40391	6/13/2005	\$	270.00	STATE BAR OF TEXAS-CLE
40392	6/13/2005	\$	30.00	JOHN STEINSIEK
40393	6/13/2005	\$	30.55	STERICYCLE, INC.
40394	6/13/2005	\$	50.00	STILES BETTY JUDGE
40395	6/13/2005	\$	688.88	STUART HOSE & PIPE
40396	6/13/2005	\$	641.14	SUPERCIRCUITS, INC.
40397	6/13/2005	\$	1,913.00	T&W TIRE LP
40398	6/13/2005	\$	254.51	TARRANT TRUCK CENTER,INC
40399	6/13/2005	\$	375.00	TDCAA
40400	6/13/2005	\$	11.51	TECH DEPOT
40401	6/13/2005	\$	104.86	TELEDYNAMICS
40402	6/13/2005	\$	484.00	TELMAXX, INC.
40403	6/13/2005	\$	20.00	TERRY'S TIRES
40404	6/13/2005	\$	200.00	TAAE
40405	6/13/2005	\$	1,380.00	TCEQ, MC-214
40406	6/13/2005	\$	380.00	TEXAS COOPERATIVE EXTENSION
40407	6/13/2005	\$	746.64	TEXAS DEPARTMENT OF HEALTH
40408	6/13/2005	\$	800.00	TEXAS DEPARTMENT OF TRANSPORTATION
40410	6/13/2005	\$	2,376.16	TEXAS JUVENILE PROBATION COMM
40411	6/13/2005	\$	2,330.00	TEXAS OVERHEAD DOOR
40412	6/13/2005	\$	599.85	TEXAS RUBBER SUPPLY
40413	6/13/2005	\$	2,304.55	TEXAS STEEL CULVERT, INC
40414	6/13/2005	\$	309.00	THE CAD ZONE
40415	6/13/2005	\$	2,000.00	WILSON TERRI G
40416	6/13/2005	\$	112.92	THE LONE STAR NEWSGROUP
40417	6/13/2005	\$	37.00	STAR GROUP, THE
40418	6/13/2005	\$	20.00	THOMAS RUBBER STAMP CO
40419	6/13/2005	\$	10.82	THOMPSON TIMOTHY MARK
40420	6/13/2005	\$	678.88	TIFCO INDUSTRIES
40421	6/13/2005	\$	39.50	TJ'S GARAGE
40423	6/13/2005	\$	223.20	TOMLINSON LISA
40424	6/13/2005	\$	85.00	TORRES, JUAN MIGUEL
40425	6/13/2005	\$	1,312.96	TRACTOR SUPPLY COMPANY
40426	6/13/2005	\$	1,295.00	TRAVIS COUNTY CLERK
40427	6/13/2005	\$	9,547.15	TRINITY MATERIALS,INC
40428	6/13/2005	\$	35.00	TROPHIES BY BB
40429	6/13/2005	\$	937.85	TXU ENERGY
40430	6/13/2005	\$	161.60	TXU ENERGY
40431	6/13/2005	\$	183.75	ULINE, INC.
40432	6/13/2005	\$	157.46	ULTRA-CHEM,INC
40433	6/13/2005	\$	42.67	UNIBIND
40434	6/13/2005	\$	1,720.35	UNITED COOPERATIVE SERVICES
40435	6/13/2005	\$	117.05	UPS
40436	6/13/2005	\$	1,788.00	VALCOM COMPUTER
40437	6/13/2005	\$	146.99	VERIZON WIRELESS
40438	6/13/2005	\$	279.27	VERIZON WIRELESS
40440	6/13/2005	\$	300.00	WACHOVIA BANK, NA
40441	6/13/2005	\$	408.96	WAITS COURT REPORTERS
40442	6/13/2005	\$	241.65	WAITS, PAMELA
40443	6/13/2005	\$	189.12	WAL-MART COMMUNITY BRC
40444	6/13/2005	\$	1,650.00	WARD ROBERT L. LAW OFFICE OF
40445	6/13/2005	\$	246.11	WASTE MANAGEMENT
40446	6/13/2005	\$	153.00	WATSON & SON DOORMAT RENTAL, INC

40447	6/13/2005	\$	621.91	WELLS JASON
40448	6/13/2005	\$	6,278.40	WEST GROUP PAYMENT CENTER
40449	6/13/2005	\$	45.15	LOCKLEAR STEPHANIE
40450	6/13/2005	\$	784.83	CAROLYN VAN WINKLE
40451	6/13/2005	\$	200.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
40452	6/13/2005	\$	477.60	WORKHORSE PC, INC
40453	6/13/2005	\$	3,451.26	WRIGHT LINCOLN MERCURY
40454	6/13/2005	\$	337.14	WRIGHT TIRE COMPANY, INC
40455	6/13/2005	\$	321.42	XEROX
40456	6/13/2005	\$	70.40	XEROX CORPORATION
40457	6/13/2005	\$	208.73	ZIMMERMAN SONS & CO
40458	6/10/2005	\$	3,968.26	ADULT PROBATION INSURANCE
40459	6/10/2005	\$	98.88	BRISTER THELMA #99-10904-16
40460	6/10/2005	\$	167.08	CHILD SUPPORT DISTRIB UNIT N004221512
40461	6/10/2005	\$	74,323.52	FIRST NATIONAL BANK FICA PAY ONLY
40462	6/10/2005	\$	53,223.25	FIRST NATIONAL BANK FIT PAY ONLY
40463	6/10/2005	\$	17,382.12	FIRST NATIONAL BANK MEDICARE PAY
40464	6/10/2005	\$	4,918.31	FORTIS BENEFITS INSURANCE COMPANY
40465	6/10/2005	\$	126.00	GARCIA MARIVAL CRUZ
40466	6/10/2005	\$	184.62	HARDIN VICKI LEE
40467	6/10/2005	\$	86.54	LISA MARIE FREEMAN COLLINS
40468	6/10/2005	\$	418.82	NACO/SOUTH CENTRAL
40469	6/10/2005	\$	138.00	OFFICE OF THE ATTORNEY GENE
40470	6/10/2005	\$	122.31	OFFICE OF THE ATTORNEY GENE
40471	6/10/2005	\$	168.71	OFFICE OF THE ATTORNEY GENE
40472	6/10/2005	\$	163.85	OFFICE OF THE ATTORNEY GENE
40473	6/10/2005	\$	80.77	OFFICE OF THE ATTORNEY GENE
40474	6/10/2005	\$	210.00	OFFICE OF THE ATTORNEY GENE
40475	6/10/2005	\$	103.85	OFFICE OF THE ATTORNEY GENE
40476	6/10/2005	\$	117.69	OFFICE OF THE ATTORNEY GENE
40477	6/10/2005	\$	136.62	OFFICE OF THE ATTORNEY GENE
40478	6/10/2005	\$	211.85	OFFICE OF THE ATTORNEY GENE
40479	6/10/2005	\$	309.82	TEXAS CHILD SUPPORT DISBURSEMENT UNIT
40480	6/10/2005	\$	150.00	TEXAS CHILD SUPPORT DISBURSEMENT UNIT
40481	6/10/2005	\$	166.16	TEXAS CHILD SUPPORT DISBURSEMENT UNIT
40482	6/10/2005	\$	156.91	TEXAS CHILD SUPPORT DISBURSEMENT UNIT
40483	6/10/2005	\$	67.00	TG
40484	6/10/2005	\$	109.00	TRUMAN TIM,CHAPTER 13 TRUSTEE
40485	6/10/2005	\$	83.00	UNITED STATE TREASURY
40486	6/10/2005	\$	5,289.60	VALIC
40487	6/15/2005	\$	2,301.14	CLEVELAND ASPHALT PROD., INC
40488	6/15/2005	\$	16,174.00	GLENDA L HUFFMAN AND
40489	6/15/2005	\$	186.85	INTERSTATE BATTERY SYSTEM OF AMERICA, INC.
40490	6/15/2005	\$	900.88	JOHNSON COUNTY CLERK
40492	6/15/2005	\$	3,960.00	TEXAS DEPARTMENT OF TRANSPORTATION
40493	6/15/2005	\$	27.81	TOM'S SMALL ENGINE
40494	6/15/2005	\$	235.16	TRACTOR SUPPLY COMPANY
40495	6/15/2005	\$	332.29	VULCAN CONSTRUCTION MATERIALS,LP
40496	6/15/2005	\$	198.00	VULCAN,INC
40497	6/24/2005	\$	938.90	AETNA USHEALTH VOLUNTARY LIFE
40498	6/24/2005	\$	321.75	AETNA USHEALTH VOLUNTARY LIFE
40499	6/24/2005	\$	2,800.21	AETNA USHEALTH VOLUNTARY LIFE
40500	6/24/2005	\$	98.88	BRISTER THELMA #99-10904-16
40501	6/24/2005	\$	167.08	CHILD SUPPORT DISTRIB UNIT N004221512
40502	6/24/2005	\$	6,257.54	COLONIAL LIFE & ACCIDENT INS CO

40503	6/24/2005	\$	78,872.12	FIRST NATIONAL BANK FICA PAY ONLY
40504	6/24/2005	\$	57,579.76	FIRST NATIONAL BANK FIT PAY ONLY
40505	6/24/2005	\$	18,445.60	FIRST NATIONAL BANK MEDICARE PAY
40506	6/24/2005	\$	126.00	GARCIA MARIVAL CRUZ
40507	6/24/2005	\$	184.62	HARDIN VICKI LEE
40508	6/24/2005	\$	86.54	LISA MARIE FREEMAN COLLINS
40509	6/24/2005	\$	418.82	NACO/SOUTH CENTRAL
40510	6/24/2005	\$	138.00	OFFICE OF THE ATTORNEY GENE
40511	6/24/2005	\$	122.31	OFFICE OF THE ATTORNEY GENE
40512	6/24/2005	\$	168.71	OFFICE OF THE ATTORNEY GENE
40513	6/24/2005	\$	163.85	OFFICE OF THE ATTORNEY GENE
40514	6/24/2005	\$	80.77	OFFICE OF THE ATTORNEY GENE
40515	6/24/2005	\$	210.00	OFFICE OF THE ATTORNEY GENE
40516	6/24/2005	\$	103.85	OFFICE OF THE ATTORNEY GENE
40517	6/24/2005	\$	117.69	OFFICE OF THE ATTORNEY GENE
40518	6/24/2005	\$	136.62	OFFICE OF THE ATTORNEY GENE
40519	6/24/2005	\$	211.85	OFFICE OF THE ATTORNEY GENE
40520	6/24/2005	\$	309.82	TEXAS CHILD SUPPORT DISBURSEMENT UNIT
40521	6/24/2005	\$	150.00	TEXAS CHILD SUPPORT DISBURSEMENT UNIT
40522	6/24/2005	\$	166.16	TEXAS CHILD SUPPORT DISBURSEMENT UNIT
40523	6/24/2005	\$	156.91	TEXAS CHILD SUPPORT DISBURSEMENT UNIT
40524	6/24/2005	\$	170,770.66	TEXAS COUNTY & DISTRICT RETIREMENT
40525	6/24/2005	\$	67.00	TG
40526	6/24/2005	\$	109.00	TRUMAN TIM,CHAPTER 13 TRUSTEE
40527	6/24/2005	\$	188,760.32	UNITED HEALTHCARE INSURANCE CO
40528	6/24/2005	\$	290.83	UNITED STATE TREASURY
40529	6/24/2005	\$	112.44	UNITED WAY OF JOHNSON COUNTY
40530	6/24/2005	\$	83.00	UNITED STATE TREASURY
40531	6/24/2005	\$	5,274.60	VALIC
40532	6/27/2005	\$	25.76	4M PARTS WAREHOUSE
40533	6/27/2005	\$	600.00	A & A IRON & METAL
40534	6/27/2005	\$	12.50	A&B AUTOMOTIVE
40535	6/27/2005	\$	213.45	AAA PRICE TAG & SPECIALTY
40536	6/27/2005	\$	65.26	ABIBOW RECYCLING LLC
40537	6/27/2005	\$	149.25	ACCESS SPECIALTIES, INC.
40538	6/27/2005	\$	8,458.00	ACCU CHEM LABORATORIES INC
40539	6/27/2005	\$	69.25	ACCURINT
40540	6/27/2005	\$	2,076.52	ACS PRIMARY CARE PHYS SW
40541	6/27/2005	\$	1,115.40	ADVANCED LOCKSMITH INC.
40542	6/27/2005	\$	270.00	ALBERTSON'S 4294
40543	6/27/2005	\$	748.20	ALL REPAIR PLUMBING, INC.
40544	6/27/2005	\$	585.00	ALPHA-OMEGA COMPUTER SERVICES
40545	6/27/2005	\$	200.00	ALTARAS,JACK T. ATTY AT LAW
40546	6/27/2005	\$	35.00	ALVARADO CITY OF
40547	6/27/2005	\$	2,140.00	AMERITOX
40548	6/27/2005	\$	11,345.54	APAC, INC.
40549	6/27/2005	\$	58,200.66	ARCHITEXAS
40550	6/27/2005	\$	2,705.53	ARLINGTON ORTHOPEDIC ASSOC PA
40551	6/27/2005	\$	129.20	ARNOLD CRUSH STONE
40552	6/27/2005	\$	10.00	ARRIOLA BEN
40553	6/27/2005	\$	76.45	ASHLEY DARLA
40554	6/27/2005	\$	1,275.50	ATMOS ENERGY
40555	6/27/2005	\$	107.19	AUTONATION NORTH TEXAS MANAGEMENT LP
40556	6/27/2005	\$	11.00	AWARDS BY MASTER CRAFT
40557	6/27/2005	\$	26.00	B & B MUFFLER,INC

40558	6/27/2005	\$	532.15	ERIN BAKKER
40559	6/27/2005	\$	114.05	BANANA BAY TRADING CO.
40560	6/27/2005	\$	299.32	BANE MACHINERY
40561	6/27/2005	\$	162.47	SURGICAL ASSOCIATES OF NORTH TEXAS
40562	6/27/2005	\$	9,259.77	BAYLOR ALL SAINTS MEDICAL
40563	6/27/2005	\$	6,000.00	BEN HILL TURNER & ASSOC PC
40564	6/27/2005	\$	67.63	BENKE EAR NOSE & THROAT CLINIC
40565	6/27/2005	\$	868.54	BENNETT PRINTING & OFFICE SUPPLY
40566	6/27/2005	\$	318.25	BI INC.(BEHAVORIAL INTERVENTIONS)
40567	6/27/2005	\$	51.80	ROBERT.MURRAY@BIOMETRIC-CORP.COM
40568	6/27/2005	\$	28.04	BISMAR HISHAM MD
40569	6/27/2005	\$	200.00	SARAH MAE BLACKBURN
40570	6/27/2005	\$	182.69	BLAIES & HIGHTOWER,LLP
40571	6/27/2005	\$	7,587.68	BOWIE COUNTY JUVENILE JUSTICE CENTER
40572	6/27/2005	\$	1,000.00	BRADLEY & CAIN
40573	6/27/2005	\$	323.91	BURGOS ROBERT M.D.
40574	6/27/2005	\$	4,412.57	BURLESON CITY OF
40575	6/27/2005	\$	65.00	BURLESON WRECKER SERVICE
40576	6/27/2005	\$	7,450.00	BYRNE MICHAEL H
40577	6/27/2005	\$	50.00	C & L TOOL DIE & MACHINING
40578	6/27/2005	\$	10,519.50	C AND G WHOLESALE
40579	6/27/2005	\$	239.69	CABANSAG REMEDIOS M
40580	6/27/2005	\$	5,748.77	CANTWELL EQUIPMENT, INC.
40581	6/27/2005	\$	6,594.53	CARDIOLOGY ASSOCIATION OF FORT WORTH
40582	6/27/2005	\$	1,110.00	FRED PRYOR SEMINARS
40583	6/27/2005	\$	4,095.21	CENTER FOR NEUROLOGICAL DISORDERS
40584	6/27/2005	\$	90,135.21	NW CENTRAL CHAPTER TAAO
40585	6/27/2005	\$	608.48	CHANDLER, GARY DPM
40586	6/27/2005	\$	1,200.00	CHANGING COURSE FOUNDATION
40587	6/27/2005	\$	578.50	CHEVRON
40588	6/27/2005	\$	35.00	CHOICEPOINT BUSINESS & GOVT SERVICES, Inc
40589	6/27/2005	\$	427.67	CHOLLETI, R R MD.
40590	6/27/2005	\$	3,731.11	CINGULAR WIRELESS
40591	6/27/2005	\$	256.77	CITGO
40592	6/27/2005	\$	23.16	CLEBURNE AIR-COOLED ENGINE
40593	6/27/2005	\$	5,710.33	CLEBURNE CITY - FINANCE DEPT
40594	6/27/2005	\$	75.00	CLEBURNE GLASS CO
40595	6/27/2005	\$	3.60	CLEBURNE NEW HOLLAND
40596	6/27/2005	\$	146.00	CLEBURNE PHYSICAL THERAPY
40598	6/27/2005	\$	65.00	COLE'S PORTABLE SANITATION SERVICE
40599	6/27/2005	\$	65.10	DEE ANN COLLINS
40600	6/27/2005	\$	1,299.00	COMTEX COMMUNICATIONS
40601	6/27/2005	\$	243.00	CONCORDE INC
40602	6/27/2005	\$	1,400.00	CONNELL MARY A ED.D.,ABPP
40603	6/27/2005	\$	2,471.20	CONSULTANTS CARDIOTHORACIC SURGERY
40604	6/27/2005	\$	152.91	CONSULTANTS IN RADIOLOGY P A
40605	6/27/2005	\$	176.30	CONTINENTAL EQUIPMENT COMPANY,L.P.
40606	6/27/2005	\$	1,400.00	COOK CHILDREN'S MEDICAL CENTER
40607	6/27/2005	\$	3,534.00	CORNERSTONE PROGRAMS CORP
40608	6/27/2005	\$	17,175.16	STAPLES ADVANTAGE
40609	6/27/2005	\$	3,534.00	CORRECTIONS SOFTWARE CORPORATION
40610	6/27/2005	\$	242.02	STUDEY, CURTIS L.,MD
40611	6/27/2005	\$	13.86	CVS PHARMACY,INC
40612	6/27/2005	\$	80.00	DAVID'S LOCK SERVICE
40613	6/27/2005	\$	3,150.00	DE LOS SANTOS, RICHARDO

40614	6/27/2005	\$	3,113.70	DELL MARKETING, L.P.
40615	6/27/2005	\$	663.29	DEPARTMENT OF INFORMATION RESOURCES
40616	6/27/2005	\$	544.41	DOSHI BIPIN, M.D.
40617	6/27/2005	\$	162.00	DOUBLE 'D' TERMITE & PEST, INC.
40618	6/27/2005	\$	1,400.00	DRIVER, TONI
40619	6/27/2005	\$	107.22	DS WATERS OF NORTH AMERICA, LP
40620	6/27/2005	\$	431.42	DUGGER BROTHERS, INC.
40621	6/27/2005	\$	612.50	DUGGER ELECTRIC, INC.
40622	6/27/2005	\$	100.00	DULICK LAW FIRM
40623	6/27/2005	\$	7.70	DUNCAN CAROLYN
40624	6/27/2005	\$	691.60	DURAN, DONNA M.D.
40625	6/27/2005	\$	10.00	EDENS ADRIENNE
40626	6/27/2005	\$	1,750.00	ES&S
40627	6/27/2005	\$	5,751.18	EMPIRE PAPER COMPANY
40628	6/27/2005	\$	3,504.32	ENTECH SALES & SERVICE, INC.
40629	6/27/2005	\$	5,245.81	ERATH COUNTY COURTHOUSE
40630	6/27/2005	\$	152.80	EVANS STANDARD PRODUCTS
40631	6/27/2005	\$	429.00	EXCEL X-RAY, LLC
40632	6/27/2005	\$	705.76	FAMILY MEDICINE ASSOCIATES, PA
40633	6/27/2005	\$	4,400.28	FANNING, HARPER & MARTINSON, PC
40634	6/27/2005	\$	38.31	FEDERAL EXPRESS
40635	6/27/2005	\$	64.19	FERGUSON MFG. & EQUIPMENT CO, INC
40636	6/27/2005	\$	81.39	FINA FLEET SERVICES
40637	6/27/2005	\$	665.00	FORD DUSTY
40638	6/27/2005	\$	28.04	FORT WORTH BRAIN AND SPINE INST
40639	6/27/2005	\$	5,365.39	FOWLER, SHELLY D
40640	6/27/2005	\$	486.37	FREEDMAN LYLE MD
40641	6/27/2005	\$	5,398.48	FURMAN, ERIC M.D.
40642	6/27/2005	\$	100.80	G&K SERVICES
40643	6/27/2005	\$	114.99	GALL'S INC.
40644	6/27/2005	\$	10,713.48	GARY WILLIAMS ENERGY CORPORATION
40645	6/27/2005	\$	113.42	GATEWOOD HERMAN ELEXTRIC, INC.
40646	6/27/2005	\$	786.00	GILL LUANN M.
40647	6/27/2005	\$	681.45	GOODYEAR TIRE COMPANY, INC.
40648	6/27/2005	\$	426.80	GOTTFRIED, GARY MD
40649	6/27/2005	\$	3,600.00	GOVERNMENT E-MANAGEMENT SOLUTIONS, INC.
40650	6/27/2005	\$	936.80	GRAY'S WHOLESALE TIRE DISTRIBUTORS, INC.
40651	6/27/2005	\$	14,472.10	GRAYSON COUNTY DEPT. OF JUVENILE SERVICES
40652	6/27/2005	\$	837.89	GT DISTRIBUTORS
40653	6/27/2005	\$	26.60	HALEY CHERI
40654	6/27/2005	\$	1,211.80	HALL RENEE
40655	6/27/2005	\$	17.50	MIKE HANNA
40656	6/27/2005	\$	25.00	HARRIS JESSICA
40657	6/27/2005	\$	28,610.00	HARRIS WELDING & CONSTRUCTION
40658	6/27/2005	\$	1,050.00	HARRISON & DIAL P.C.
40659	6/27/2005	\$	3,125.40	HBC/TERRACON DBA
40660	6/27/2005	\$	54.41	APPA INSTITUTE
40661	6/27/2005	\$	6,842.00	HELPING OPEN PEOPLE'S EYES, INC.
40662	6/27/2005	\$	10.00	HEMBD CARA
40663	6/27/2005	\$	400.00	HERNANDEZ DANIEL
40664	6/27/2005	\$	28.04	HERR, SYLVIA D.O.
40665	6/27/2005	\$	847.00	HIDLEBAUGH, JERRY H. DDS
40666	6/27/2005	\$	102.54	HOLT CAT
40667	6/27/2005	\$	283.44	HOME DEPOT CREDIT SERVICES
40668	6/27/2005	\$	39.00	HOOD COUNTY NEWS

40669	6/27/2005	\$	2,545.41	HOOD COUNTY TREASURER
40670	6/27/2005	\$	166.88	HUGULEY EMERGENCY PHYSICIANS
40671	6/27/2005	\$	14,577.70	HUGULEY MEMORIAL HOSPITAL
40672	6/27/2005	\$	641.90	HUGULEY PATHOLOGY CONSULTANTS, PA
40673	6/27/2005	\$	315.37	HUNDLEY ENTERPRISES, INC.
40674	6/27/2005	\$	19,447.00	HUNT COUNTY JUVENILE PROBATION
40675	6/27/2005	\$	10.00	HUNTER CANDACE
40676	6/27/2005	\$	2,040.23	I C S
40677	6/27/2005	\$	1,889.00	INDIGENT HEALTHCARE SOLUTIONS, LTD
40678	6/27/2005	\$	499.00	INNOVATIVE TECH WORKS
40679	6/27/2005	\$	104.04	INTER-TEL BUSINESS INFORMATION SYSTEMS, INC.
40681	6/27/2005	\$	20,302.41	ISC LABELS & EQUIPMENT, INC.
40682	6/27/2005	\$	562.82	ISI COMMERCIAL REFRIGERATION, L.P.
40683	6/27/2005	\$	1,193.02	J.W. DAVIS & COMPANY
40684	6/27/2005	\$	93.44	JOHNSON COUNTY AUTO SALES
40685	6/27/2005	\$	1,316.00	JOHNSON COUNTY CHILD ADVOCACY CENTER
40687	6/27/2005	\$	60,000.00	JOHNSON COUNTY ECONOMIC DEVELOPMENT COMMISSIO
40688	6/27/2005	\$	40,000.00	JOHNSON COUNTY MHMR CENTER
40689	6/27/2005	\$	120.42	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
40690	6/27/2005	\$	192.95	JONES MCCLURE PUBLISHING, INC.
40691	6/27/2005	\$	48.49	JPS HEALTH NETWORK
40692	6/27/2005	\$	663.21	KIRKPATRICK J.R.
40693	6/27/2005	\$	87.00	LAB SAFETY SUPPLY, INC.
40694	6/27/2005	\$	138.25	LABCORP OF AMERICA
40695	6/27/2005	\$	1,420.00	LAIRD PLASTIC
40696	6/27/2005	\$	16,063.86	LAMBERT OIL CO., INC.
40697	6/27/2005	\$	401.80	LAN-KIB COMMUNICATIONS
40698	6/27/2005	\$	166.00	LASER LABS, INC
40699	6/27/2005	\$	567.80	LASER TECH
40700	6/27/2005	\$	238.90	MPB/HOV SERVICES LLC
40701	6/27/2005	\$	277.58	LAUE EDWARD, MD
40702	6/27/2005	\$	2,050.00	TURNER DICK, LAW OFFICE OF
40703	6/27/2005	\$	50.00	LAWN TECH,INC
40704	6/27/2005	\$	20.30	LAYLAND PLUMBING CO
40705	6/27/2005	\$	180.00	LEXIS NEXIS
40706	6/27/2005	\$	96.00	LIBERTY FORD
40707	6/27/2005	\$	2,460.32	LIMESTONE COUNTY
40708	6/27/2005	\$	5,333.00	LOGGINS, JOHN LPC
40709	6/27/2005	\$	145.00	LONE STAR UNIFORMS, INC.
40710	6/27/2005	\$	32.05	LOWE'S BUSINESS ACCOUNT
40711	6/27/2005	\$	383.27	LUBEMASTER,INC
40712	6/27/2005	\$	1,300.00	LUMMUS,HALLMAN,PRITCHARD & BAKER
40713	6/27/2005	\$	106,687.86	MAGEE ASSOCIATES,INC
40714	6/27/2005	\$	324.99	MAGNOLIA ANESTHESIA
40715	6/27/2005	\$	62.65	MAGSAYO ELMA
40716	6/27/2005	\$	242.80	MALOTT CHRISTY
40717	6/27/2005	\$	1,998.35	LONESTAR RANCH & OUTDOORS
40718	6/27/2005	\$	984.60	MARK'S PLUMBING PARTS
40719	6/27/2005	\$	71.00	MARSHALL YOUNG & ASSOCIATES
40720	6/27/2005	\$	466.18	MATTHEWS JOHN W COMMISSIONER
40721	6/27/2005	\$	767.12	MCCARTY SUPPLY CORP
40722	6/27/2005	\$	100.00	STEVEN MCCLURE
40723	6/27/2005	\$	110.79	MCCOY'S BUILDING SUPPLY CENTER #52
40724	6/27/2005	\$	41.30	GRACIE MCNEIL
40725	6/27/2005	\$	74.74	YVONNE (REED) MEHAGAN,MD

40726	6/27/2005	\$	18,912.78	MID-AMERICA SERVICE,INC
40727	6/27/2005	\$	50.00	JOSE MIRANDA
40728	6/27/2005	\$	588.27	MMS A MEDICAL SUPPLY CO
40729	6/27/2005	\$	75.00	L-3 COMMUNICATIONS
40730	6/27/2005	\$	40.60	MONTOYA LUIS
40731	6/27/2005	\$	46.90	MOORE RUSSELL
40732	6/27/2005	\$	121.53	HENRY H NANCE,DR
40733	6/27/2005	\$	891.44	NAPA AUTO PARTS
40734	6/27/2005	\$	750.00	NASRO
40735	6/27/2005	\$	223.00	NATIONAL MEDICAL SERVICES
40736	6/27/2005	\$	12,502.99	NATIONAL PHARMACEUTICAL SERVICES
40737	6/27/2005	\$	2,800.00	NET DATA
40738	6/27/2005	\$	446.97	SPRINT/NEXTEL COMMUNICATIONS
40739	6/27/2005	\$	2,511.63	NORTH CENTRAL TEXAS SERVICES
40740	6/27/2005	\$	28.04	NORTH TEXAS AFFILIATED MEDICAL GROUP
40741	6/27/2005	\$	43.99	NORTHSIDE ANIMAL CLINIC
40742	6/27/2005	\$	668.45	O'REILLY AUTOMOTIVE,INC
40743	6/27/2005	\$	6,539.80	OBALDO BING MD
40744	6/27/2005	\$	373.92	OLMSTED-KIRK
40745	6/27/2005	\$	120.00	OMNI 1ST/SECURITY ALLIANCE
40746	6/27/2005	\$	79.03	OPHTHALMIC PARTNERS
40747	6/27/2005	\$	36.37	OZARKA NATURAL SPRING WATER
40748	6/27/2005	\$	33.17	PACK 'N' MAIL
40749	6/27/2005	\$	83.44	FRANK J PAPA, DO
40750	6/27/2005	\$	66.34	PATHOLOGY ASSOCIATES OF TEXAS PA
40751	6/27/2005	\$	1,754.26	PATTON BOGGS, L.L.P.
40752	6/27/2005	\$	740.00	PETERSON'S
40753	6/27/2005	\$	67.11	SCOTT PIOTROWSKI,MD
40754	6/27/2005	\$	341.74	PITNEY BOWES, INC.
40755	6/27/2005	\$	8,025.08	PLAZA MEDICAL CENTER OF FW
40756	6/27/2005	\$	170.51	PORTER, KRIS MD
40757	6/27/2005	\$	95.56	POSTON EQUIPMENT SALES,INC
40758	6/27/2005	\$	400.00	LISA MADDUX POWELL
40759	6/27/2005	\$	242.18	PRAXAIR DISTRIBUTION,INC
40760	6/27/2005	\$	699.72	ALL PRO TIRE & LUBE
40761	6/27/2005	\$	150.75	PROFESSIONAL INVESTIGATORS & ASSOCIATES
40762	6/27/2005	\$	166.88	MEHBOOB QASSAM,MD
40763	6/27/2005	\$	127.98	RADIO SHACK,INC
40764	6/27/2005	\$	1,077.76	RADIOLOGY ASSOCIATES TARRANT COUNTY
40765	6/27/2005	\$	36.28	ARTHUR L RAINES,MD
40766	6/27/2005	\$	95.20	RAMOS EDWARD
40767	6/27/2005	\$	555.35	RIVERSIDE PUBLISHING
40768	6/27/2005	\$	1,341.00	ROGER'S LUBE SERVICE
40769	6/27/2005	\$	402.03	ROSS JACK TOBY
40770	6/27/2005	\$	9,487.00	ROYCE'S PHARMACY
40771	6/27/2005	\$	375.00	RSC STORE 673
40772	6/27/2005	\$	1,900.00	RUGELEY & ASSOCIATES
40773	6/27/2005	\$	555.00	RUNNELS GLASS CO
40774	6/27/2005	\$	2,382.85	SANCHEZ-ZAMBRANO, MD
40775	6/27/2005	\$	433.53	SBC
40776	6/27/2005	\$	585.37	SBC
40777	6/27/2005	\$	10,222.80	SBC
40778	6/27/2005	\$	21.35	SCHWALLS MICHAEL
40779	6/27/2005	\$	1,680.00	SCOTT-MERRIMAN, INC.
40780	6/27/2005	\$	118.17	SHASHIKUMAR KAVITHA

40781	6/27/2005	\$	1,500.00	SHEPPARD JOSEPH L
40782	6/27/2005	\$	49.97	SHERWIN WILLIAMS
40783	6/27/2005	\$	669.94	SIMPSON JIM
40784	6/27/2005	\$	40.17	SMITH WADE H, MD
40785	6/27/2005	\$	376.25	SMR DIAGNOSTICS,LTD
40786	6/27/2005	\$	170.42	SPRINT
40787	6/27/2005	\$	30.00	STATE BAR OF TEXAS-CLE
40788	6/27/2005	\$	35.52	STEPHENVILLE CITY WATER DEPT
40789	6/27/2005	\$	1,050.80	STERICYCLE, INC.
40790	6/27/2005	\$	545.45	MARTIN STRAHAN
40791	6/27/2005	\$	1,188.84	SURRATT STEVE G, MD
40792	6/27/2005	\$	67.11	SWINK JIM E, MD
40793	6/27/2005	\$	13,767.65	SYNETICS COMPUTERS,INC
40794	6/27/2005	\$	300.00	TARRANT COUNTY HOSPITAL DISTRICT
40795	6/27/2005	\$	446.75	TARRANT NEPHROLOGY
40796	6/27/2005	\$	241.95	TARRANT TRUCK CENTER,INC
40797	6/27/2005	\$	35.00	TDS-TELEPHONE DATA SYSTEMS
40798	6/27/2005	\$	528.00	TERRY'S TIRES
40799	6/27/2005	\$	761.00	TEXAS ASSOCIATION OF COUNTIES
40800	6/27/2005	\$	28.04	CANCER AND BLOOD DISORDERS
40801	6/27/2005	\$	60.00	TEXAS FLOODPLAIN MANAGEMENT ASSOCIATION
40802	6/27/2005	\$	18.39	TEXAS KENWORTH
40803	6/27/2005	\$	91.15	TEXAS MEDICINE RESOURCES LLP
40804	6/27/2005	\$	110.60	TEXAS STEEL CULVERT, INC
40805	6/27/2005	\$	665.00	THARPE MONICA
40806	6/27/2005	\$	800.00	WILSON TERRI G
40807	6/27/2005	\$	74.00	STAR GROUP, THE
40808	6/27/2005	\$	29.17	THOMAS RUBBER STAMP CO
40809	6/27/2005	\$	452.82	TROY THOMPSON
40810	6/27/2005	\$	2,744.50	TJ'S GARAGE
40811	6/27/2005	\$	252.80	TOMLINSON LISA
40812	6/27/2005	\$	76.17	TRACTOR SUPPLY COMPANY
40813	6/27/2005	\$	1,600.00	TRAVIS COUNTY CLERK
40814	6/27/2005	\$	9,682.88	TRINITY MATERIALS,INC
40815	6/27/2005	\$	91.67	ALLIED WASTE SERVICES #071
40816	6/27/2005	\$	37.99	TXU ENERGY
40817	6/27/2005	\$	1,047.55	TXU ENERGY
40818	6/27/2005	\$	281.00	U & D ENTERPRISES,INC
40819	6/27/2005	\$	6.00	ULTIMATE OFFICE, INC.
40820	6/27/2005	\$	438.46	UNISOURCE WORLDWIDE,INC
40821	6/27/2005	\$	2,068.47	UNITED COOPERATIVE SERVICES
40822	6/27/2005	\$	133.98	UPS
40823	6/27/2005	\$	232.00	USPS
40824	6/27/2005	\$	71.78	UROLOGY ASSOCIATES NORTH TEXAS,LLP-WALLS
40825	6/27/2005	\$	274.17	GREG VANZANT,M.D.,PA
40826	6/27/2005	\$	139.46	VERIZON WIRELESS
40827	6/27/2005	\$	584.85	VITREO-RETINAL CONSULTANTS OF TEXAS
40828	6/27/2005	\$	161.28	VULCAN CONSTRUCTION MATERIALS,LP
40829	6/27/2005	\$	760.08	VULCAN,INC
40830	6/27/2005	\$	673.44	WAITS COURT REPORTERS
40831	6/27/2005	\$	1,314.59	WAL-MART COMMUNITY BRC
40832	6/27/2005	\$	41,581.26	TEXAS HEALTH HARRIS METHODIST CLEBURNE
40833	6/27/2005	\$	2,100.00	WARD ROBERT L. LAW OFFICE OF
40834	6/27/2005	\$	45.00	WATSON & SON DOORMAT RENTAL, INC
40835	6/27/2005	\$	587.50	WAXAHACHIE FUNERAL HOME

40836	6/27/2005	\$	1,862.14	WEST GROUP PAYMENT CENTER
40837	6/27/2005	\$	10.00	WILLIS MANDY
40838	6/27/2005	\$	1,800.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
40839	6/27/2005	\$	2,714.79	WRIGHT LINCOLN MERCURY
40840	6/27/2005	\$	180.46	WRIGHT TIRE COMPANY, INC
40841	6/27/2005	\$	1,058.42	XEROX CORPORATION
40842	6/27/2005	\$	394.30	ZEP MANUFACTURING COMPANY
40843	6/27/2005	\$	15.84	ZIMMERMAN SONS & CO
40844	6/27/2005	\$	366.82	CINGULAR WIRELESS
40845	6/27/2005	\$	39.00	CLEBURNE PHYSICAL THERAPY
40846	6/27/2005	\$	380.00	SOLUTIONS 2000, INC.
40847	6/27/2005	\$	2,343.00	TEXAS ASSOCIATION OF COUNTIES
40848	6/27/2005	\$	106,032.50	TEXAS ASSOCIATION OF COUNTIES
40849	6/27/2005	\$	15,393.21	TEXAS ASSOCIATION OF COUNTIES
40850	6/27/2005	\$	1,744.27	TXU ENERGY
42597	6/14/2005	\$	6.00	JURY FEES
42598	6/14/2005	\$	8.00	JURY FEES
42599	6/14/2005	\$	8.00	JURY FEES
42600	6/14/2005	\$	6.00	JURY FEES
42601	6/14/2005	\$	6.00	JURY FEES
42602	6/14/2005	\$	6.00	JURY FEES
42603	6/14/2005	\$	6.00	JURY FEES
42604	6/14/2005	\$	6.00	JURY FEES
42605	6/14/2005	\$	6.00	JURY FEES
42606	6/14/2005	\$	6.00	JURY FEES
42607	6/14/2005	\$	6.00	JURY FEES
42608	6/14/2005	\$	8.00	JURY FEES
42609	6/14/2005	\$	6.00	JURY FEES
42610	6/14/2005	\$	6.00	JURY FEES
42611	6/14/2005	\$	6.00	JURY FEES
42612	6/14/2005	\$	8.00	JURY FEES
42613	6/14/2005	\$	6.00	JURY FEES
42614	6/14/2005	\$	6.00	JURY FEES
42615	6/14/2005	\$	6.00	JURY FEES
42616	6/14/2005	\$	6.00	JURY FEES
42617	6/14/2005	\$	6.00	JURY FEES
42618	6/14/2005	\$	6.00	JURY FEES
42619	6/14/2005	\$	6.00	JURY FEES
42620	6/14/2005	\$	6.00	JURY FEES
42621	6/14/2005	\$	6.00	JURY FEES
42622	6/14/2005	\$	20.00	JURY FEES
42623	6/14/2005	\$	6.00	JURY FEES
42624	6/14/2005	\$	6.00	JURY FEES
42625	6/14/2005	\$	6.00	JURY FEES
42626	6/14/2005	\$	6.00	JURY FEES
42627	6/14/2005	\$	6.00	JURY FEES
42628	6/14/2005	\$	6.00	JURY FEES
42629	6/14/2005	\$	6.00	JURY FEES
42630	6/14/2005	\$	8.00	JURY FEES
42631	6/14/2005	\$	6.00	JURY FEES
42632	6/14/2005	\$	6.00	JURY FEES
42633	6/14/2005	\$	6.00	JURY FEES
42634	6/14/2005	\$	8.00	JURY FEES
42635	6/14/2005	\$	6.00	JURY FEES
42636	6/14/2005	\$	6.00	JURY FEES

42637	6/14/2005	\$	6.00	JURY FEES
42638	6/14/2005	\$	6.00	JURY FEES
42639	6/14/2005	\$	6.00	JURY FEES
42640	6/14/2005	\$	6.00	JURY FEES
42641	6/14/2005	\$	8.00	JURY FEES
42642	6/14/2005	\$	6.00	JURY FEES
42643	6/14/2005	\$	8.00	JURY FEES
42644	6/14/2005	\$	6.00	JURY FEES
42645	6/14/2005	\$	8.00	JURY FEES
42646	6/14/2005	\$	8.00	JURY FEES
42647	6/14/2005	\$	6.00	JURY FEES
42648	6/14/2005	\$	6.00	JURY FEES
42649	6/14/2005	\$	6.00	JURY FEES
42650	6/14/2005	\$	6.00	JURY FEES
42651	6/14/2005	\$	6.00	JURY FEES
42652	6/14/2005	\$	6.00	JURY FEES
42653	6/14/2005	\$	6.00	JURY FEES
42654	6/14/2005	\$	6.00	JURY FEES
42655	6/14/2005	\$	6.00	JURY FEES
42656	6/14/2005	\$	6.00	JURY FEES
42657	6/14/2005	\$	6.00	JURY FEES
42658	6/14/2005	\$	6.00	JURY FEES
42659	6/14/2005	\$	6.00	JURY FEES
42660	6/14/2005	\$	6.00	JURY FEES
42661	6/14/2005	\$	8.00	JURY FEES
42662	6/14/2005	\$	6.00	JURY FEES
42663	6/14/2005	\$	6.00	JURY FEES
42664	6/14/2005	\$	6.00	JURY FEES
42665	6/14/2005	\$	6.00	JURY FEES
42666	6/14/2005	\$	6.00	JURY FEES
42667	6/14/2005	\$	6.00	JURY FEES
42668	6/14/2005	\$	6.00	JURY FEES
42669	6/14/2005	\$	6.00	JURY FEES
42670	6/14/2005	\$	6.00	JURY FEES
42671	6/14/2005	\$	6.00	JURY FEES
42672	6/14/2005	\$	6.00	JURY FEES
42673	6/14/2005	\$	6.00	JURY FEES
42674	6/14/2005	\$	6.00	JURY FEES
42675	6/14/2005	\$	6.00	JURY FEES
42676	6/14/2005	\$	6.00	JURY FEES
42677	6/14/2005	\$	8.00	JURY FEES
42678	6/14/2005	\$	6.00	JURY FEES
47342	6/12/2006	\$	75.00	3M SERVICE CO.
47343	6/12/2006	\$	659.00	A & C FIRE PROTECTION
47344	6/12/2006	\$	20.74	ABIBOW RECYCLING LLC
47345	6/12/2006	\$	5,635.00	ACCU CHEM LABORATORIES INC
47346	6/12/2006	\$	45.35	ACCURINT
47347	6/12/2006	\$	298.75	ACTION CLEANING SYSTEMS
47348	6/12/2006	\$	106.30	ALVARADO CITY OF
47349	6/12/2006	\$	360.00	AMERICAN RED CROSS
47350	6/12/2006	\$	134.94	ANDERBERG MANDY
47351	6/12/2006	\$	98,328.80	APAC, INC.
47352	6/12/2006	\$	660.00	ARCHITEXAS
47353	6/12/2006	\$	2,737.34	ARNOLD CRUSH STONE
47354	6/12/2006	\$	2,875.44	SBC

47355	6/12/2006	\$	279.37	SBC
47356	6/12/2006	\$	143.00	SBC
47357	6/12/2006	\$	6,294.99	ATMOS ENERGY
47358	6/12/2006	\$	128.00	AWARDS BY MASTER CRAFT
47359	6/12/2006	\$	2,466.60	AZLEWAY, INC.
47360	6/12/2006	\$	8,581.00	DEYOUNG RANDY J.
47361	6/12/2006	\$	650.00	HARRY BAKER P PH D
47362	6/12/2006	\$	219.33	ERIN BAKKER
47363	6/12/2006	\$	5,227.50	BALEY LINDA
47364	6/12/2006	\$	1,025.26	BANE MACHINERY
47365	6/12/2006	\$	2,300.00	BARKMAN, PATRICK
47366	6/12/2006	\$	249.09	BARNES ROBERT
47367	6/12/2006	\$	3,800.00	BEN HILL TURNER & ASSOC PC
47368	6/12/2006	\$	238.14	BENNETT PRINTING & OFFICE SUPPLY
47369	6/12/2006	\$	69.90	BENNETT QUICK PRINT
47370	6/12/2006	\$	33.71	BIG D BRAKE & CLUTCH INC
47371	6/12/2006	\$	1,210.23	BOB BARKER COMPANY, INC
47372	6/12/2006	\$	76.53	BOB'S RURAL GARBAGE, INC
47373	6/12/2006	\$	69.60	BORDEN MARIA
47374	6/12/2006	\$	523.45	BORKOWSKI JOANNA L, M.D.
47375	6/12/2006	\$	100.00	BRADLEY & CAIN
47376	6/12/2006	\$	386.25	BRADY CHARLES E.
47377	6/12/2006	\$	128.00	BROCK BRENDA
47378	6/12/2006	\$	40.00	BROWN CAROLYN
47379	6/12/2006	\$	16.47	BRUCE KRISTIN
47380	6/12/2006	\$	895.91	BURLESON CITY OF
47381	6/12/2006	\$	402.28	BURLEY FENCE & HWD, INC.
47382	6/12/2006	\$	1,150.00	BURNS JENNIFER
47383	6/12/2006	\$	420.00	C & N FIRE SYSTEMS
47384	6/12/2006	\$	253.50	CANTWELL EQUIPMENT, INC.
47385	6/12/2006	\$	330.00	CCHP BOARD OF TRUSTEES
47386	6/12/2006	\$	98,333.98	NW CENTRAL CHAPTER TAAO
47387	6/12/2006	\$	311.69	CHARACTER FIRST
47388	6/12/2006	\$	8.00	CHASE DAVID
47389	6/12/2006	\$	25.00	CHOICEPOINT BUSINESS & GOVT SERVICES, Inc
47390	6/12/2006	\$	1,073.28	CINGULAR WIRELESS
47391	6/12/2006	\$	4,598.26	CINGULAR WIRELESS II, LLC
47392	6/12/2006	\$	580.35	CITY OF AUSTIN EMS
47393	6/12/2006	\$	7,340.56	CLEBURNE CITY - FINANCE DEPT
47394	6/12/2006	\$	31.15	CLEBURNE GLASS CO
47395	6/12/2006	\$	4.64	CLEBURNE NEW HOLLAND
47396	6/12/2006	\$	146.00	CLEBURNE PHYSICAL THERAPY
47397	6/12/2006	\$	7.44	CLEBURNE WELDING & INDUSTRIAL SUPPLY
47398	6/12/2006	\$	3,473.18	CLEVELAND ASPHALT PROD., INC
47399	6/12/2006	\$	57.79	CLEVELAND, DAVID JUDGE
47400	6/12/2006	\$	386.25	CLOTFELTER WHITNEY
47401	6/12/2006	\$	200.00	DAVID G. COLE
47402	6/12/2006	\$	281.84	COMPROLLER OF PUBLIC ACCOUNTS
47403	6/12/2006	\$	2,100.00	BROOKS WILLIAM CONOVER III
47404	6/12/2006	\$	1,381.32	COOK CHILDREN'S MEDICAL CENTER
47405	6/12/2006	\$	46.99	CORNERSTONE PROGRAMS CORP
47406	6/12/2006	\$	14,735.95	STAPLES ADVANTAGE
47407	6/12/2006	\$	-	STAPLES ADVANTAGE
47408	6/12/2006	\$	-	STAPLES ADVANTAGE
47409	6/12/2006	\$	205.86	CRAIG THOMAS L

47410	6/12/2006	\$	669.28	CRECELIUS DON
47411	6/12/2006	\$	100.00	EARNEST CROWNOVER
47412	6/12/2006	\$	11.50	CULLIGAN
47413	6/12/2006	\$	1,674.70	CUPPETT, PAUL R., M.ED, MA
47414	6/12/2006	\$	94.50	CURLY'S BIG BLADE
47415	6/12/2006	\$	375.00	DALLAS COUNTY CSCD
47416	6/12/2006	\$	309.83	DALLAS MACK SALES,L.P.
47417	6/12/2006	\$	83.43	DAVENPORT BROOKE
47418	6/12/2006	\$	350.00	DAVIS, JUDY - LEGAL SERVICES
47419	6/12/2006	\$	885.60	DAVIS, PHILLIP J., PH D
47420	6/12/2006	\$	2,500.00	DE LOS SANTOS, RICHARDO
47421	6/12/2006	\$	294.36	DEALER'S ELECTRICAL SUPPLY
47422	6/12/2006	\$	9,991.08	DELL MARKETING, L.P.
47423	6/12/2006	\$	386.90	DELORME PUBLISHING
47424	6/12/2006	\$	543.82	DEPARTMENT OF INFORMATION RESOURCES
47425	6/12/2006	\$	60.00	DILL, DALLAS C. DDS
47426	6/12/2006	\$	1,880.00	DISTRICT & COUNTY ATTORNEY COLLECTION ACCOUNT
47427	6/12/2006	\$	145.00	DISTRICT 4 TCAA
47428	6/12/2006	\$	408.00	DOUBLE 'D' TERMITE & PEST, INC.
47429	6/12/2006	\$	526.28	DOUGLAS CURTIS
47430	6/12/2006	\$	1,200.00	DRIVER, TONI
47431	6/12/2006	\$	29.83	DS WATERS OF NORTH AMERICA, LP
47432	6/12/2006	\$	10,018.89	DUGGER BROTHERS, INC.
47433	6/12/2006	\$	750.00	DULICK LAW FIRM
47434	6/12/2006	\$	178.93	DYNAMIC SCREEN PRINTING
47435	6/12/2006	\$	386.25	EAGLE AUTO PARTS
47436	6/12/2006	\$	156.85	EARL BEVERLY
47437	6/12/2006	\$	483.84	EASTMAN KODAK COMPANY
47438	6/12/2006	\$	34.00	EDENS ADRIENNE
47439	6/12/2006	\$	157.00	ELEMENT K JOURNALS
47440	6/12/2006	\$	1,581.94	EMPIRE PAPER COMPANY
47441	6/12/2006	\$	720.00	EXCEL X-RAY, LLC
47442	6/12/2006	\$	1,094.59	EXXON FLEET
47443	6/12/2006	\$	61.39	FEDERAL EXPRESS
47444	6/12/2006	\$	2,500.00	FIRST SOUTHWEST COMPANY
47445	6/12/2006	\$	4,950.00	FOWLER, SHELLY D
47446	6/12/2006	\$	268.20	G&K SERVICES
47447	6/12/2006	\$	74.99	GALL'S INC.
47448	6/12/2006	\$	7,538.81	GARY WILLIAMS ENERGY CORPORATION
47449	6/12/2006	\$	216.25	GCS SERVICE, INC.
47450	6/12/2006	\$	67.50	GILL LUANN M.
47451	6/12/2006	\$	24.95	GLASS LUMBER COMPANY
47452	6/12/2006	\$	200.00	GLOBAL TOWER, LLC
47453	6/12/2006	\$	1,554.96	GRAY'S WHOLESALE TIRE DISTRIBUTORS, INC.
47454	6/12/2006	\$	125.00	GWEN'S AUTO UPHOLSTERING
47455	6/12/2006	\$	160.76	HALEY CHERI
47456	6/12/2006	\$	7.25	CLERK OF THE DISTRICT COURT
47457	6/12/2006	\$	63.50	HALL RENEE
47458	6/12/2006	\$	346.20	HALL SIGNS, INC.
47459	6/12/2006	\$	27,945.00	HARRIS COMPUTER SYSTEMS,INC
47460	6/12/2006	\$	410,699.25	HARRISON WALKER & HARPER,LP
47461	6/12/2006	\$	100.00	HARRISON, KEITH
47462	6/12/2006	\$	612.55	HART INTERCIVIC, INC.
47463	6/12/2006	\$	662.27	HAWK ELECTRONICS
47464	6/12/2006	\$	8,987.00	HELPING OPEN PEOPLE'S EYES, INC.

47465	6/12/2006	\$	20.03	HERNDON CONNIE
47466	6/12/2006	\$	787.00	HIDLEBAUGH, JERRY H. DDS
47467	6/12/2006	\$	301.14	HILL COUNTY INDIGENT HEALTH CARE
47468	6/12/2006	\$	87.68	HOME DEPOT CREDIT SERVICES
47469	6/12/2006	\$	250.00	HOUSTON DAVID E
47470	6/12/2006	\$	450.00	HUFFMAN RYAN
47471	6/12/2006	\$	234.32	HUNDLEY ENTERPRISES, INC.
47472	6/12/2006	\$	17.80	HUNTER CANDACE
47473	6/12/2006	\$	1,381.00	ISECURETRAC CORP
47474	6/12/2006	\$	394.79	J.BRANDT RECOGNITION,LTD
47475	6/12/2006	\$	32.76	MAJORS SCIENTIFIC BOOKS
47476	6/12/2006	\$	204.64	JACKSON COREY
47477	6/12/2006	\$	700.00	JENKINS, KEN ATTORNEY AT LAW
47478	6/12/2006	\$	120.42	JETSEL PAM
47479	6/12/2006	\$	8,400.00	JJJ SOLUTIONS LLC
47480	6/12/2006	\$	546.54	JOHNSON COUNTY AUTO SALES
47481	6/12/2006	\$	392.00	JOHNSON COUNTY CHILD ADVOCACY CENTER
47482	6/12/2006	\$	96.70	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
47483	6/12/2006	\$	577.19	JONES KAREN
47484	6/12/2006	\$	518.00	JPK MICRO SUPPLY, INC.
47485	6/12/2006	\$	3,714.04	BANK ONE, NA
47486	6/12/2006	\$	-	BANK ONE, NA
47487	6/12/2006	\$	1,450.00	SIKES KIMBERLY
47488	6/12/2006	\$	80.65	KNOWLES LAW BOOK PUBLISHING, INC.
47489	6/12/2006	\$	174.00	BAR-TEL SERVICES
47490	6/12/2006	\$	199.19	LABCORP OF AMERICA
47491	6/12/2006	\$	36,263.66	LAMBERT OIL CO., INC.
47492	6/12/2006	\$	1,800.00	PROPERTYINFO CORPORATION
47493	6/12/2006	\$	1,650.00	LASER SECURITY RESPONSE,INC
47494	6/12/2006	\$	1,932.36	LASER TECH
47495	6/12/2006	\$	45.58	MPB/HOV SERVICES LLC
47496	6/12/2006	\$	1,700.00	TURNER DICK, LAW OFFICE OF
47497	6/12/2006	\$	300.00	DIAL KRISTINA B
47498	6/12/2006	\$	662.92	LAWTON RYAN
47499	6/12/2006	\$	13,780.20	LIMESTONE COUNTY
47500	6/12/2006	\$	200.00	FREELANCE REPORTER
47501	6/12/2006	\$	886.26	LLOYD DAVID
47502	6/12/2006	\$	57.45	LONE STAR CAR WASH & FAST LUBE
47503	6/12/2006	\$	211.70	LOWE'S BUSINESS ACCOUNT
47504	6/12/2006	\$	662.92	MADISON, STUART
47505	6/12/2006	\$	67.50	MALLORY WESTERN & LEATHER
47506	6/12/2006	\$	500.88	LONESTAR RANCH & OUTDOORS
47507	6/12/2006	\$	151.60	MANTEK
47508	6/12/2006	\$	2,149.62	MARK'S PLUMBING PARTS
47509	6/12/2006	\$	384.00	MARSHALL YOUNG & ASSOCIATES
47510	6/12/2006	\$	6,450.00	WILLIAM G MASON
47511	6/12/2006	\$	143.58	MCCARTY SUPPLY CORP
47512	6/12/2006	\$	94.93	MCCOY'S BUILDING SUPPLY CENTER #52
47513	6/12/2006	\$	1,440.00	MCLENNAN COUNTY TREASURER'S OFFICE
47514	6/12/2006	\$	128.00	GRACIE MCNEIL
47515	6/12/2006	\$	465.52	MERIT COURT REPORTERS
47516	6/12/2006	\$	31,442.68	MID-AMERICA SERVICE,INC
47517	6/12/2006	\$	565.86	MILESTEK CORPORATION
47518	6/12/2006	\$	1,012.00	MILLER TRACIE
47519	6/12/2006	\$	33.36	MILLER LISA D

47520	6/12/2006	\$	4,172.04	MILLS CRUSHED STONE COMPANY
47521	6/12/2006	\$	844.54	MMS A MEDICAL SUPPLY CO
47522	6/12/2006	\$	111.25	MOHR GERALD
47523	6/12/2006	\$	54.29	MOORE HEATHER
47524	6/12/2006	\$	418.66	MOORE MEDICAL CORP
47525	6/12/2006	\$	717.35	ROGER'S LUBE SERVICE
47526	6/12/2006	\$	662.92	MOORE, BILL
47527	6/12/2006	\$	1,034.86	MOPEC, INC.
47528	6/12/2006	\$	642.72	NAPA AUTO PARTS
47529	6/12/2006	\$	425.00	NASRO
47530	6/12/2006	\$	150.00	NATIONAL SHERIFF'S ASSOCIATION
47531	6/12/2006	\$	7,160.00	NAVARRO COUNTY AUDITOR
47532	6/12/2006	\$	277.80	NORMAN CODY
47533	6/12/2006	\$	738.00	NORTH AMERICAN TITLE COMPANY
47534	6/12/2006	\$	3,922.99	NORTH CENTRAL TEXAS SERVICES
47535	6/12/2006	\$	173.96	O'REILLY AUTOMOTIVE,INC
47536	6/12/2006	\$	180.00	SECRETARY OF STATE
47537	6/12/2006	\$	573.00	OMNI 1ST/SECURITY ALLIANCE
47538	6/12/2006	\$	1,320.00	OSBURN ASSOCIATES
47539	6/12/2006	\$	1,688.58	OTIS ELEVATOR COMPANY,INC
47540	6/12/2006	\$	46.95	OZARKA NATURAL SPRING WATER
47541	6/12/2006	\$	15,118.42	PATTERSON PIPE & STEEL
47542	6/12/2006	\$	26.50	PAUL'S DONUTS
47543	6/12/2006	\$	200.00	PROFESSIONAL BONDSMEN OF TEXAS
47544	6/12/2006	\$	39.81	PEEBLES DEWAYNE
47545	6/12/2006	\$	22.80	PENGAD, INC.
47546	6/12/2006	\$	185.00	JOY G PENNEY
47547	6/12/2006	\$	105,166.14	PETE DURANT & ASSOCIATES, INC
47548	6/12/2006	\$	143.65	PETERSON'S
47549	6/12/2006	\$	750.00	WANG YUN
47550	6/12/2006	\$	107.50	POL-LEE FIRE EXTINGUISHER,INC
47551	6/12/2006	\$	376.30	SCOTT PORTER TAX ASSESSOR/COLLECTOR
47552	6/12/2006	\$	266.39	PRAXAIR DISTRIBUTION,INC
47553	6/12/2006	\$	500.00	RANDALL J PRICE
47554	6/12/2006	\$	55.13	ALL PRO TIRE & LUBE
47555	6/12/2006	\$	500.00	PROFESSIONAL ASSO.COUNSELING & CONSULT.
47556	6/12/2006	\$	250.00	PUBLIC AGENCY TRAINING COUNCIL
47557	6/12/2006	\$	995.00	QUETEL CORPORATION
47558	6/12/2006	\$	748.76	RAINES ARTHUR L
47559	6/12/2006	\$	121.04	RAMOS EDWARD
47560	6/12/2006	\$	229.90	RICK'S WRECKER SERVICE
47561	6/12/2006	\$	200.00	GUY RODGERS
47562	6/12/2006	\$	48.00	DAVID ROGDE
47563	6/12/2006	\$	523.77	ROSS JACK TOBY
47564	6/12/2006	\$	787.50	ROSSER FUNERAL HOME
47565	6/12/2006	\$	10.18	ROYCE'S PHARMACY
47566	6/12/2006	\$	630.00	RSC STORE 673
47567	6/12/2006	\$	1,550.00	RUGELEY & ASSOCIATES
47568	6/12/2006	\$	175.00	RUNNELS GLASS CO
47569	6/12/2006	\$	500.00	TERENCE A RUSSELL
47570	6/12/2006	\$	152.50	SAFETY KLEEN,INC
47571	6/12/2006	\$	551.85	SALAM INTERNATIONAL,INC
47572	6/12/2006	\$	1,155.00	SAND TRAP SERVICE., INC.
47573	6/12/2006	\$	562.38	SBC
47574	6/12/2006	\$	24.00	SCHWALLS MICHAEL

47575	6/12/2006	\$	1,092.00	SCOTT-MERRIMAN, INC.
47576	6/12/2006	\$	12,102.93	SEMMATERIALS, L.P.
47577	6/12/2006	\$	93,056.61	SEMPRA ENERGY SOLUTIONS
47578	6/12/2006	\$	1,350.00	SHEPPARD JOSEPH L
47579	6/12/2006	\$	317.74	SHERWIN WILLIAMS
47580	6/12/2006	\$	135.62	SOUTH MAIN AUTO SUPPLY
47581	6/12/2006	\$	600.00	ZAVALA COUNTY COMMISSIONER MIKE ACOSTA
47582	6/12/2006	\$	4,610.95	SOUTHWEST INTERNATIONAL TRUCKS, INC
47583	6/12/2006	\$	540.11	SQUAW CREEK MATERIALS, LP
47584	6/12/2006	\$	30.00	STATE BAR OF TEXAS-CLE
47585	6/12/2006	\$	555.00	STATE BAR OF TEXAS-CLE
47586	6/12/2006	\$	36.05	STERICYCLE, INC.
47587	6/12/2006	\$	141.60	STUART HOSE & PIPE
47588	6/12/2006	\$	9,659.00	SYNETICS COMPUTERS,INC
47589	6/12/2006	\$	749.45	T&W TIRE LP
47590	6/12/2006	\$	1,150.00	TARRANT COUNTY MEDICAL EXAMINER
47591	6/12/2006	\$	606.39	TARRANT TRUCK CENTER,INC
47592	6/12/2006	\$	25.00	TCLEOSE
47593	6/12/2006	\$	825.00	TDCAA
47594	6/12/2006	\$	60.00	TDCAA
47595	6/12/2006	\$	150.00	TDS-TELEPHONE DATA SYSTEMS
47596	6/12/2006	\$	273.47	TELEDYNAMICS
47597	6/12/2006	\$	45.50	TERRY'S TIRES
47598	6/12/2006	\$	236.09	TEXACO CREDIT CARD CENTER
47599	6/12/2006	\$	229,935.00	TEXAS ASSOCIATION OF COUNTIES
47600	6/12/2006	\$	119,219.00	TEXAS ASSOCIATION OF COUNTIES
47601	6/12/2006	\$	1,550.00	TCEQ, MC-214
47602	6/12/2006	\$	1,175.00	TEXAS COOPERATIVE EXTENSION
47603	6/12/2006	\$	150.00	TEXAS COUNTY & DISTRICT RETIREMENT
47604	6/12/2006	\$	195.00	TEXAS D.M.E. INC.
47605	6/12/2006	\$	473.97	TEXAS DEPARTMENT OF HEALTH
47606	6/12/2006	\$	88.00	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
47607	6/12/2006	\$	298.00	TEXAS DIST.& COUNTY ATTORNEY'S ASSOCIATION
47608	6/12/2006	\$	500.00	TEXAS DRUG AND ALCOHOL TRAINING INSTITUDE
47609	6/12/2006	\$	75.00	TEXAS JUSTICE COURT JUDGES ASSO.INC.
47610	6/12/2006	\$	525.00	TEXAS OVERHEAD DOOR
47611	6/12/2006	\$	1,169.00	TEXAS STEEL CULVERT, INC
47612	6/12/2006	\$	1,300.00	WILSON TERRI G
47613	6/12/2006	\$	591.95	THE LONE STAR NEWSGROUP
47614	6/12/2006	\$	427.90	STAR GROUP, THE
47615	6/12/2006	\$	156.00	THOMAS RUBBER STAMP CO
47616	6/12/2006	\$	2,000.00	TIM QUINTANA CONSULTANT SERVICES
47617	6/12/2006	\$	110.60	TOM'S SMALL ENGINE
47618	6/12/2006	\$	686.39	TRACTOR SUPPLY COMPANY
47619	6/12/2006	\$	1,137.79	TRANSCOR AMERICA, LLC
47620	6/12/2006	\$	1,680.00	TRANSIT MIX CONCRETE & MATERIALS
47621	6/12/2006	\$	330.00	TRAVIS COUNTY CLERK
47622	6/12/2006	\$	15,316.96	TRINITY MATERIALS,INC
47623	6/12/2006	\$	542.85	TURKEY CREEK LANDFILL
47624	6/12/2006	\$	31.35	TXU ENERGY
47625	6/12/2006	\$	7,465.36	TXU ENERGY
47626	6/12/2006	\$	75.00	U & D ENTERPRISES,INC
47627	6/12/2006	\$	632.01	UNITED COOPERATIVE SERVICES
47628	6/12/2006	\$	86.34	UPS
47629	6/12/2006	\$	10.75	UPS

47630	6/12/2006	\$	1,577.00	VALCOM COMPUTER
47631	6/12/2006	\$	188.46	VERIZON WIRELESS
47632	6/12/2006	\$	59.31	VERIZON WIRELESS
47633	6/12/2006	\$	5,805.00	VULCAN CONSTRUCTION MATERIALS,LP
47634	6/12/2006	\$	300.00	WACHOVIA BANK, NA
47635	6/12/2006	\$	740.32	WAITS COURT REPORTERS
47636	6/12/2006	\$	711.36	WAL-MART COMMUNITY BRC
47637	6/12/2006	\$	1,226.14	TEXAS HEALTH HARRIS METHODIST CLEBURNE
47638	6/12/2006	\$	1,300.00	WARD ROBERT L. LAW OFFICE OF
47639	6/12/2006	\$	101.00	WARE'S GIANT TIRE SERVICE, LLC
47640	6/12/2006	\$	259.19	WASTE MANAGEMENT
47641	6/12/2006	\$	504.00	WATSON & SON DOORMAT RENTAL, INC
47642	6/12/2006	\$	10.00	WELLS JASON
47643	6/12/2006	\$	1,120.88	WEST GROUP PAYMENT CENTER
47644	6/12/2006	\$	2,650.00	WICHITA COUNTY
47645	6/12/2006	\$	500.00	WISELY VINCENT E
47646	6/12/2006	\$	1,000.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
47647	6/12/2006	\$	2,768.45	WRIGHT LINCOLN MERCURY
47648	6/12/2006	\$	38.00	WRIGHT TIRE COMPANY, INC
47649	6/12/2006	\$	25.81	LISA WYATT
47650	6/12/2006	\$	46.00	XEROX CORPORATION
47651	6/12/2006	\$	1,035.99	ZIMMERER KUBOTA
47652	6/12/2006	\$	80.54	ZIMMERMAN SONS & CO
47653	6/23/2006	\$	4,327.18	AETNA USHEALTH VOLUNTARY LIFE
47654	6/23/2006	\$	7,058.78	COLONIAL LIFE & ACCIDENT INS CO
47655	6/23/2006	\$	148.82	NACO/SOUTH CENTRAL
47656	6/23/2006	\$	2,487.49	OFFICE OF THE ATTORNEY GENE
47657	6/23/2006	\$	187,751.10	TEXAS COUNTY & DISTRICT RETIREMENT
47658	6/23/2006	\$	95.00	TG
47659	6/23/2006	\$	232.00	TRUMAN TIM,CHAPTER 13 TRUSTEE
47660	6/23/2006	\$	206.09	TOM POWERS, CHAPTER 13 TRUSTEE
47661	6/23/2006	\$	188,047.92	UNITED HEALTHCARE INSURANCE CO
47662	6/23/2006	\$	388.73	UNITED STATE TREASURY
47663	6/23/2006	\$	136.44	UNITED WAY OF JOHNSON COUNTY
47664	6/23/2006	\$	5,081.34	VALIC
47665	6/23/2006	\$	20,518.86	UNITED HEALTHCARE INSURANCE CO
47666	6/26/2006	\$	162.50	3M SERVICE CO.
47667	6/26/2006	\$	79.00	A&B AUTOMOTIVE
47668	6/26/2006	\$	1,744.00	ACCU CHEM LABORATORIES INC
47669	6/26/2006	\$	7.75	ACCURINT
47670	6/26/2006	\$	137.74	ACS PRIMARY CARE PHYS SW
47671	6/26/2006	\$	250.00	RIBITZKI
47672	6/26/2006	\$	580.00	ALL REPAIR PLUMBING, INC.
47673	6/26/2006	\$	350.00	ALTARAS LAW FIRM
47674	6/26/2006	\$	350.00	ALTARAS,JACK T. ATTY AT LAW
47675	6/26/2006	\$	950.00	AMERICAN TOWER CORPARATION
47676	6/26/2006	\$	113,934.68	APAC, INC.
47677	6/26/2006	\$	12,497.78	ARCHITEXAS
47678	6/26/2006	\$	578.03	ARLINGTON ORTHOPEDIC ASSOC PA
47679	6/26/2006	\$	30.45	ARMOR HOLDINGS,FORENSICS, LLC
47680	6/26/2006	\$	637.21	ARNOLD CRUSH STONE
47681	6/26/2006	\$	8,190.57	ATMOS ENERGY
47682	6/26/2006	\$	169.90	AUTONATION NORTH TEXAS MANAGEMENT LP
47683	6/26/2006	\$	797.58	BAMBERGER CHARLES
47684	6/26/2006	\$	2,282.40	BANE MACHINERY

47685	6/26/2006	\$	6,000.00	NORTH AMERICAN TITLE COMPANY
47686	6/26/2006	\$	2,300.00	BARKMAN, PATRICK
47687	6/26/2006	\$	381.62	SURGICAL ASSOCIATES OF NORTH TEXAS
47688	6/26/2006	\$	9,967.13	BAYLOR ALL SAINTS MEDICAL
47689	6/26/2006	\$	3,300.00	BEN HILL TURNER & ASSOC PC
47690	6/26/2006	\$	426.75	BENNETT PRINTING & OFFICE SUPPLY
47691	6/26/2006	\$	100.00	VERA C BENNETT
47692	6/26/2006	\$	441.75	BI INC.(BEHAVIORIAL INTERVENTIONS)
47693	6/26/2006	\$	463.00	SARAH MAE BLACKBURN
47694	6/26/2006	\$	100.00	BLUEBONNET RC&D
47695	6/26/2006	\$	525.33	BOB BARKER COMPANY, INC
47696	6/26/2006	\$	85.21	BOURGEOIS PATTY
47697	6/26/2006	\$	1,880.00	BOWIE COUNTY JUVENILE JUSTICE CENTER
47698	6/26/2006	\$	692.74	BOWYER, DARRELL MD
47699	6/26/2006	\$	9.25	BRADY CHARLES E.
47700	6/26/2006	\$	300.00	HUFFMAN BRENT ALLEN
47701	6/26/2006	\$	103.72	BROZYNSKI KRZYSZTOF
47702	6/26/2006	\$	397.30	BURGOS ROBERT M.D.
47703	6/26/2006	\$	81.85	BURLESON CITY OF
47704	6/26/2006	\$	625.00	BURLESON HERITAGE
47705	6/26/2006	\$	957.29	BURNETT KRISTE
47706	6/26/2006	\$	8,005.25	CANCER AND BLOOD DISORDERS
47707	6/26/2006	\$	178.16	CENTER FOR NEUROLOGICAL DISORDERS
47708	6/26/2006	\$	675.50	CENVEO-MAIL WELL ENVELOPES
47709	6/26/2006	\$	525.84	CHEVRON
47710	6/26/2006	\$	1,553.84	CINGULAR WIRELESS II, LLC
47711	6/26/2006	\$	181.39	CITGO
47712	6/26/2006	\$	248.50	CLEBURNE CITY - FINANCE DEPT
47713	6/26/2006	\$	6,463.81	CLEBURNE CITY - FINANCE DEPT
47714	6/26/2006	\$	4,660.00	CLEBURNE IND SCHOOL DIST
47715	6/26/2006	\$	1,430.00	CLEBURNE LIVESTOCK AUCTION, INC
47716	6/26/2006	\$	315.53	CLEBURNE NEW HOLLAND
47717	6/26/2006	\$	65.00	COLE'S PORTABLE SANITATION SERVICE
47718	6/26/2006	\$	29,364.00	COLUMBUS COUNTRY DODGE
47719	6/26/2006	\$	140.17	CONLEY LOTT NICHOLS MACHINERY OF TEXAS
47720	6/26/2006	\$	2,800.00	BROOKS WILLIAM CONOVER III
47721	6/26/2006	\$	700.00	COOK CHILDREN'S MEDICAL CENTER
47722	6/26/2006	\$	526.00	COOKE "KIT" C.C.
47723	6/26/2006	\$	6,634.00	CORNERSTONE PROGRAMS CORP
47724	6/26/2006	\$	8,100.08	STAPLES ADVANTAGE
47725	6/26/2006	\$	-	STAPLES ADVANTAGE
47726	6/26/2006	\$	3,534.00	CORRECTIONS SOFTWARE CORPORATION
47727	6/26/2006	\$	246.00	DAVENPORT BROOKE
47728	6/26/2006	\$	260.88	DAVIS ZACH
47729	6/26/2006	\$	750.00	DAVIS, JUDY - LEGAL SERVICES
47730	6/26/2006	\$	400.00	DAVIS, PHILLIP J., PH D
47731	6/26/2006	\$	5,000.00	DE LOS SANTOS, RICHARDO
47732	6/26/2006	\$	63.36	DEALER'S ELECTRICAL SUPPLY
47733	6/26/2006	\$	2,168.52	DELL MARKETING, L.P.
47734	6/26/2006	\$	675.52	DEPARTMENT OF INFORMATION RESOURCES
47735	6/26/2006	\$	103.46	DEUTERONOMY
47736	6/26/2006	\$	1,857.00	DFW COMMUNICATIONS, INC.
47737	6/26/2006	\$	30.00	DILL, DALLAS C. DDS
47738	6/26/2006	\$	1,130.32	DOHONEY ROBERT JUDGE
47739	6/26/2006	\$	247.00	DOUBLE 'D' TERMITE & PEST, INC.

47740	6/26/2006	\$	23.14	DOUGLAS CURTIS
47741	6/26/2006	\$	850.00	DRIVER, TONI
47742	6/26/2006	\$	154.02	DS WATERS OF NORTH AMERICA, LP
47743	6/26/2006	\$	449.75	DUGGER BROTHERS, INC.
47744	6/26/2006	\$	600.00	DULICK LAW FIRM
47745	6/26/2006	\$	22.03	DUNCAN CAROLYN
47746	6/26/2006	\$	35.88	EAGLE AUTO PARTS
47747	6/26/2006	\$	34,020.00	EDUCATION SERVICE CENTER REGION XI
47748	6/26/2006	\$	561.60	EMPIRE PAPER COMPANY
47749	6/26/2006	\$	2,030.00	ENTECH SALES & SERVICE, INC.
47750	6/26/2006	\$	1,526.14	EXXON MOBIL
47751	6/26/2006	\$	38.75	FANNING, HARPER & MARTINSON, PC
47752	6/26/2006	\$	117.50	CLEBURNE RADIATOR SHOP
47753	6/26/2006	\$	57.86	FEDERAL EXPRESS
47754	6/26/2006	\$	420.00	FLETCHER & SPRINGER, LLP
47755	6/26/2006	\$	245.78	FORREST CHEVROLET-CADILLAC, INC.
47756	6/26/2006	\$	662.98	FORT WORTH HEART P.A.
47757	6/26/2006	\$	4,250.00	FOWLER, SHELLY D
47758	6/26/2006	\$	53.99	FREEDMAN LYLE MD
47759	6/26/2006	\$	5,824.67	FURMAN, ERIC M.D.
47760	6/26/2006	\$	53.64	G&K SERVICES
47761	6/26/2006	\$	111.91	GANT STEVE
47762	6/26/2006	\$	15,176.69	GARY WILLIAMS ENERGY CORPORATION
47763	6/26/2006	\$	51.86	GATES, STEVEN D.O.
47764	6/26/2006	\$	587.52	GOODYEAR TIRE COMPANY, INC.
47765	6/26/2006	\$	11,408.80	GRAYSON COUNTY DEPT. OF JUVENILE SERVICES
47766	6/26/2006	\$	8,761.84	GULF COASTTRADES CENTER
47767	6/26/2006	\$	71,371.76	GULF ENERGY COMPANY
47768	6/26/2006	\$	598.06	HALEY CHERI
47769	6/26/2006	\$	532.50	HALL RENEE
47770	6/26/2006	\$	21.14	HARRIS KAY
47771	6/26/2006	\$	26,153.26	HARRIS METHODIST FT. WORTH
47772	6/26/2006	\$	165.41	HARRIS METHODIST FT. WORTH MEDICAL FOUNDATION
47773	6/26/2006	\$	6,970.00	HELPING OPEN PEOPLE'S EYES, INC.
47774	6/26/2006	\$	11.57	HEMBD CARA
47775	6/26/2006	\$	1,800.00	HERNANDEZ DANIEL
47776	6/26/2006	\$	80.58	HERR, SYLVIA D.O.
47777	6/26/2006	\$	19,055.00	HILL COUNTY SHERIFF'S OFFICE
47778	6/26/2006	\$	213.64	HOLT CAT
47779	6/26/2006	\$	212.63	HOME DEPOT CREDIT SERVICES
47780	6/26/2006	\$	600.00	HOUSTON DAVID E
47781	6/26/2006	\$	47.07	HUBBELL, CARL MD
47782	6/26/2006	\$	14,829.08	HUGULEY MEMORIAL HOSPITAL
47783	6/26/2006	\$	103.98	HUGULEY PATHOLOGY CONSULTANTS, PA
47784	6/26/2006	\$	429.20	HUGULEY SURGERY CENTER
47785	6/26/2006	\$	82.31	HUNDLEY ENTERPRISES, INC.
47786	6/26/2006	\$	26,650.00	HUNT COUNTY JUVENILE PROBATION
47787	6/26/2006	\$	1,032.24	IBM CORPORATION
47788	6/26/2006	\$	1,961.00	INDIGENT HEALTHCARE SOLUTIONS, LTD
47789	6/26/2006	\$	875.00	ISC LABELS & EQUIPMENT, INC.
47790	6/26/2006	\$	1,466.50	ISECURETRAC CORP
47791	6/26/2006	\$	357.67	ISI COMMERCIAL REFRIGERATION, L.P.
47792	6/26/2006	\$	288.62	JPS PHYSICIAN GROUP
47793	6/26/2006	\$	597.36	J.W. DAVIS & COMPANY
47794	6/26/2006	\$	109.29	JAPAS, CARLOS A. MD

47795	6/26/2006	\$	1,100.00	JENKINS, KEN ATTORNEY AT LAW
47796	6/26/2006	\$	27.41	JOHNSON CAROLYN
47797	6/26/2006	\$	95.38	JOHNSON COUNTY AUTO SALES
47798	6/26/2006	\$	488.00	JOHNSON COUNTY CHILD ADVOCACY CENTER
47799	6/26/2006	\$	300.00	JOHNSON COUNTY CSCD
47800	6/26/2006	\$	348.00	JOHNSON COUNTY REDI-MIX, LTC
47801	6/26/2006	\$	161.25	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
47802	6/26/2006	\$	58.23	JP #1
47803	6/26/2006	\$	935.00	K & L SUPPLY, INC.
47804	6/26/2006	\$	350.00	SIKES KIMBERLY
47805	6/26/2006	\$	627.03	KIRKPATRICK J.R.
47806	6/26/2006	\$	32,569.61	LAMBERT OIL CO., INC.
47807	6/26/2006	\$	6.68	LANDMARK EQUIPMENT
47808	6/26/2006	\$	5,785.98	LASER TECH
47809	6/26/2006	\$	264.07	MPB/HOV SERVICES LLC
47810	6/26/2006	\$	12.02	AMY LAURELES
47811	6/26/2006	\$	148.50	LAURSENS CAR CARE
47812	6/26/2006	\$	3,400.00	TURNER DICK, LAW OFFICE OF
47813	6/26/2006	\$	600.00	DIAL KRISTINA B
47814	6/26/2006	\$	109.73	LAYLAND PLUMBING CO
47815	6/26/2006	\$	3,247.95	LEE'S SADDLE & TACK/WESTERN WEAR
47816	6/26/2006	\$	390.00	LEXIS NEXIS
47817	6/26/2006	\$	91.95	LIBERTY FORD
47818	6/26/2006	\$	125.00	SELVAGGI INVESTMENTS
47819	6/26/2006	\$	35.90	LONE STAR CAR WASH & FAST LUBE
47820	6/26/2006	\$	36.67	LOWE'S BUSINESS ACCOUNT
47821	6/26/2006	\$	80.43	LUBEMASTER,INC
47822	6/26/2006	\$	46.27	MALONIS, JOHN MD
47823	6/26/2006	\$	677.43	LONESTAR RANCH & OUTDOORS
47824	6/26/2006	\$	2,100.00	WILLIAM G MASON
47825	6/26/2006	\$	42.72	MATTHEWS JOHN W COMMISSIONER
47826	6/26/2006	\$	25.90	MCCARTY SUPPLY CORP
47827	6/26/2006	\$	23.32	MCCOY'S BUILDING SUPPLY CENTER #52
47828	6/26/2006	\$	15,240.00	MCLENNAN COUNTY TREASURER'S OFFICE
47829	6/26/2006	\$	178.72	MCNT
47830	6/26/2006	\$	31,007.72	MID-AMERICA SERVICE,INC
47831	6/26/2006	\$	939.18	MILESTEK CORPORATION
47832	6/26/2006	\$	1,418.48	MILLS CRUSHED STONE COMPANY
47833	6/26/2006	\$	223.40	ROGER'S LUBE SERVICE
47834	6/26/2006	\$	105.47	MOORE RUSSELL
47835	6/26/2006	\$	19.15	NAMBURU, VENKAT MD
47836	6/26/2006	\$	959.99	NAPA AUTO PARTS
47837	6/26/2006	\$	344.25	NORCHEM DRUG TESTING LABORATORY
47838	6/26/2006	\$	343.00	NORTHSIDE ANIMAL CLINIC
47839	6/26/2006	\$	213.81	NORTHWEST FAMILY PRACTICE ASSOCIATION
47840	6/26/2006	\$	310.20	DIANE NORTON
47841	6/26/2006	\$	294.34	O'REILLY AUTOMOTIVE,INC
47842	6/26/2006	\$	1,126.20	OBALDO BING MD
47843	6/26/2006	\$	539.99	OGBURN'S BRAKE & EQUIPMENT CO,INC
47844	6/26/2006	\$	75.00	OMNI 1ST/SECURITY ALLIANCE
47845	6/26/2006	\$	271.74	RICHARD ONDRIZEK,MD
47846	6/26/2006	\$	473.00	ONEAL CHARLES WESLEY
47847	6/26/2006	\$	708.00	OSBURN ASSOCIATES
47848	6/26/2006	\$	64.53	OZARKA NATURAL SPRING WATER
47849	6/26/2006	\$	5.95	PACK 'N' MAIL

47850	6/26/2006	\$	274.60	PATHOLOGY ASSOCIATES OF TEXAS PA
47851	6/26/2006	\$	629.60	PATTERSON PIPE & STEEL
47852	6/26/2006	\$	764.21	PAVLICK JUANITA JUDGE
47853	6/26/2006	\$	4,036.53	PLAZA MEDICAL CENTER OF FW
47854	6/26/2006	\$	500.00	LISA MADDUX POWELL
47855	6/26/2006	\$	346.13	PREMIER AG & LAWN
47856	6/26/2006	\$	103.51	QUEST DIAGNOSTICS,INC
47857	6/26/2006	\$	911.20	R D O EQUIPMENT COMPANY
47858	6/26/2006	\$	9.58	RADIO SHACK,INC
47859	6/26/2006	\$	100.54	RADIOLOGY ASSOCIATES TARRANT COUNTY
47860	6/26/2006	\$	484.90	ARTHUR L RAINES,MD
47861	6/26/2006	\$	121.04	RAMOS EDWARD
47862	6/26/2006	\$	31.27	REED, YVONNE MD
47863	6/26/2006	\$	113.72	REPORTERS PAPER & MFG CO
47864	6/26/2006	\$	279.00	RISO,INC
47865	6/26/2006	\$	254.36	ROBINSON BARBARA
47866	6/26/2006	\$	850.00	GUY RODGERS
47867	6/26/2006	\$	2,600.00	RUGELEY & ASSOCIATES
47868	6/26/2006	\$	2,792.77	SANCHEZ-ZAMBRANO, MD
47869	6/26/2006	\$	280.10	SCHWALLS MICHAEL
47870	6/26/2006	\$	7,528.34	SEMMATERIALS, L.P.
47871	6/26/2006	\$	2,700.00	SHEPPARD JOSEPH L
47872	6/26/2006	\$	200.00	SHERIFF ASSOCIATION OF TEXAS
47873	6/26/2006	\$	18.02	SIERRA BRENDA
47874	6/26/2006	\$	13.95	SINGLETON B B
47875	6/26/2006	\$	16,758.00	SOMERVELL COUNTY
47876	6/26/2006	\$	37.50	SOUTH MAIN AUTO SUPPLY
47877	6/26/2006	\$	821.36	SOUTHWEST INTERNATIONAL TRUCKS, INC
47878	6/26/2006	\$	156.65	SPRINT/NEXTEL COMMUNICATIONS
47879	6/26/2006	\$	1,037.26	SQUAW CREEK MATERIALS, LP
47880	6/26/2006	\$	275.00	STATE BAR OF TEXAS
47881	6/26/2006	\$	445.00	STATE BAR OF TEXAS-CLE
47882	6/26/2006	\$	97.33	SURRATT STEVE G, MD
47883	6/26/2006	\$	3,032.00	SYNETICS COMPUTERS,INC
47884	6/26/2006	\$	90.50	T&W TIRE LP
47885	6/26/2006	\$	30.00	TARRANT COUNTY COMMUNITY COLLEGE
47886	6/26/2006	\$	606.39	TARRANT TRUCK CENTER,INC
47887	6/26/2006	\$	5,787.18	TASER INTERNATIONAL
47888	6/26/2006	\$	993.00	TDCAA
47889	6/26/2006	\$	229.54	TDS-TELEPHONE DATA SYSTEMS
47890	6/26/2006	\$	333.51	TELEDYNAMICS
47891	6/26/2006	\$	401.25	TEXAS ALCOHOLIC BEVERAGE COMMISSION
47892	6/26/2006	\$	272.00	TEXAS ASSOCIATION OF COUNTIES
47893	6/26/2006	\$	225.00	TEXAS ASSOCIATION OF COUNTY AUDITORS
47894	6/26/2006	\$	184.00	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
47895	6/26/2006	\$	100.00	TEXAS DISTRICT COURT ALLIANCE
47896	6/26/2006	\$	47.93	TEXAS EYE AND LASER CENTER
47897	6/26/2006	\$	171.26	TEXAS MEDICINE RESOURCES LLP
47898	6/26/2006	\$	500.00	TEXAS STATE UNIVERSITY-SAN MARCOS
47899	6/26/2006	\$	300.00	TEXAS TIRE TERMINAL INC
47900	6/26/2006	\$	1,000.00	WILSON TERRI G
47901	6/26/2006	\$	112.12	THOMAS RUBBER STAMP CO
47902	6/26/2006	\$	157.70	TOMLINSON LISA
47903	6/26/2006	\$	423.11	TRACC, P.A.
47904	6/26/2006	\$	104.18	TRACTOR SUPPLY COMPANY

47905	6/26/2006	\$	1,078.60	TRANSCOR AMERICA, LLC
47906	6/26/2006	\$	8,231.88	TRINITY MATERIALS,INC
47907	6/26/2006	\$	8,161.58	TRUECARE PHARMACY
47908	6/26/2006	\$	1,034.05	TXU ENERGY
47909	6/26/2006	\$	199.00	ISERIES 400 EXPERT JOURNAL
47910	6/26/2006	\$	819.96	UFC SERVICES LLC
47911	6/26/2006	\$	3,125.86	UNITED COOPERATIVE SERVICES
47912	6/26/2006	\$	244.00	USPS
47913	6/26/2006	\$	767.89	UNTHSCFW FAMILY MEDICINE
47914	6/26/2006	\$	185.63	UROLOGY ASSOCIATES NORTH TEXAS,LLP-WALLS
47915	6/26/2006	\$	894.00	VALCOM COMPUTER
47916	6/26/2006	\$	227.42	GREG VANZANT,M.D.,PA
47917	6/26/2006	\$	7.96	VERIZON WIRELESS
47918	6/26/2006	\$	59.31	VERIZON WIRELESS
47919	6/26/2006	\$	1,010.70	VULCAN CONSTRUCTION MATERIALS,LP
47920	6/26/2006	\$	524.64	WAITS COURT REPORTERS
47921	6/26/2006	\$	30.00	WAITS, PAMELA
47922	6/26/2006	\$	60.80	WAL-MART COMMUNITY BRC
47923	6/26/2006	\$	37,497.44	TEXAS HEALTH HARRIS METHODIST CLEBURNE
47924	6/26/2006	\$	2,000.00	WARD ROBERT L. LAW OFFICE OF
47925	6/26/2006	\$	97.44	WASTE MANAGEMENT
47926	6/26/2006	\$	154.00	WATSON & SON DOORMAT RENTAL, INC
47927	6/26/2006	\$	410.61	WEBB, TREY DO
47928	6/26/2006	\$	10.00	WELLS JASON
47929	6/26/2006	\$	1,062.29	WEST GROUP PAYMENT CENTER
47930	6/26/2006	\$	845.00	WICHITA COUNTY
47931	6/26/2006	\$	400.00	WISELY VINCENT E
47932	6/26/2006	\$	1,000.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
47934	6/26/2006	\$	50.00	WRIGHT TIRE COMPANY, INC
47935	6/26/2006	\$	67.60	ZIMMERER KUBOTA
47936	6/28/2006	\$	153,067.24	TEXAS ASSOCIATION OF COUNTIES
47937	6/28/2006	\$	13,464.58	TEXAS ASSOCIATION OF COUNTIES
54195	6/18/2007	\$	15.00	A & A IRON & METAL
54196	6/18/2007	\$	156.00	BEN OEFINGER
54197	6/18/2007	\$	450.00	AAA SPANISH TRANSLATION SERVICES
54198	6/18/2007	\$	154.12	ACCURATE EVIDENCE
54199	6/18/2007	\$	4,881.00	ACCU CHEM LABORATORIES INC
54200	6/18/2007	\$	883.90	ALEXANDRIA SEAPORT FOUNDATION
54201	6/18/2007	\$	560.00	ALL-OUT CARPET CLEANING, INC
54202	6/18/2007	\$	112.17	ALLIED WASTE SERVICES #071
54203	6/18/2007	\$	200.00	ALTARAS LAW FIRM
54204	6/18/2007	\$	200.00	ALTARAS,JACK T. ATTY AT LAW
54205	6/18/2007	\$	118.80	ALVARADO CITY OF
54206	6/18/2007	\$	161.69	AMERICAN MESSAGING SERVICES,LLC
54207	6/18/2007	\$	18.92	AMY LAURELES
54208	6/18/2007	\$	19,837.62	APAC, INC.
54209	6/18/2007	\$	22,595.55	ARCHITEXAS
54210	6/18/2007	\$	683.55	ARNOLD CRUSH STONE
54211	6/18/2007	\$	4,307.13	ATMOS ENERGY
54212	6/18/2007	\$	21.00	AWARDS BY MASTER CRAFT
54213	6/18/2007	\$	2,466.60	AZLEWAY, INC.
54214	6/18/2007	\$	5,444.13	BALEY LINDA
54215	6/18/2007	\$	5,780.68	BANE MACHINERY
54216	6/18/2007	\$	3,609.65	BANK ONE, NA
54217	6/18/2007	\$	2,900.00	BARKMAN, PATRICK

54218	6/18/2007	\$	4,200.00	BEN HILL TURNER & ASSOC PC
54219	6/18/2007	\$	1,580.67	BENNETT PRINTING & OFFICE SUPPLY
54220	6/18/2007	\$	1,060.00	SARAH MAE BLACKBURN
54221	6/18/2007	\$	635.09	BLAIES & HIGHTOWER,LLP
54222	6/18/2007	\$	700.48	BOB BARKER COMPANY, INC
54223	6/18/2007	\$	84.18	BOB'S RURAL GARBAGE,INC
54224	6/18/2007	\$	110.10	BRENDA CAMPBELL
54225	6/18/2007	\$	3,800.00	BROOKS WILLIAM CONOVER III
54226	6/18/2007	\$	379.56	BROWN RUTH
54227	6/18/2007	\$	25.31	BROWN, FRED C.
54228	6/18/2007	\$	948.41	BURLESON CITY OF
54229	6/18/2007	\$	1,030.00	BURLESON SEPTIC CLEANING
54230	6/18/2007	\$	973.17	BURLEY FENCE & HWD, INC.
54231	6/18/2007	\$	149.38	BUTLER-NIX ROSALYND
54232	6/18/2007	\$	218.00	CACTUS JACK'S BOOT COUNTRY
54233	6/18/2007	\$	24.37	CANDICE BOYD
54234	6/18/2007	\$	128.86	CAPLE-SHAW IND. INC.
54235	6/18/2007	\$	1,426.99	CAREFLITE
54236	6/18/2007	\$	28.90	CARTER BEVERLY
54237	6/18/2007	\$	177.87	CHARACTER FIRST
54238	6/18/2007	\$	417.00	CHEROKEE COUNTY
54239	6/18/2007	\$	1,096.47	CHEVRON
54240	6/18/2007	\$	672.69	CHIEF SUPPLY
54241	6/18/2007	\$	3,192.73	CINGULAR WIRELESS
54242	6/18/2007	\$	2,968.03	CINGULAR WIRELESS II, LLC
54243	6/18/2007	\$	33.44	CITGO
54244	6/18/2007	\$	7,200.00	CITRIX SYSTEMS, INC
54245	6/18/2007	\$	223.44	CLEBURNE CITY - FINANCE DEPT
54246	6/18/2007	\$	1,777.76	CLEBURNE CITY - FINANCE DEPT
54247	6/18/2007	\$	146.00	CLEBURNE EYE CLINIC
54248	6/18/2007	\$	2,763.95	CLEBURNE I.S.D. FOOD SERVICE
54249	6/18/2007	\$	4,860.00	CLEBURNE IND SCHOOL DIST
54250	6/18/2007	\$	71.92	CLEBURNE NEW HOLLAND
54251	6/18/2007	\$	234.01	CLEBURNE TIMES REVIEW
54252	6/18/2007	\$	10,949.31	CLEVELAND ASPHALT PROD., INC
54253	6/18/2007	\$	140.00	COLE'S PORTABLE SANITATION SERVICE
54254	6/18/2007	\$	502.15	COLORADO RIVER COMPONENTS, INC.
54255	6/18/2007	\$	2,148.40	CONTECH CONSTRUCTION PRODUCTS, INC
54256	6/18/2007	\$	7,326.25	CONTINENTAL EQUIPMENT COMPANY,L.P.
54257	6/18/2007	\$	278.00	COOKE "KIT" C.C.
54259	6/18/2007	\$	10,261.48	STAPLES ADVANTAGE
54260	6/18/2007	\$	-	STAPLES ADVANTAGE
54261	6/18/2007	\$	130.00	COUNTRY CREATIONS MONOGRAMMING/SCREEN
54262	6/18/2007	\$	731.87	CRECELIUS DON
54263	6/18/2007	\$	1,753.90	CUPPETT, PAUL R., M.ED, MA
54264	6/18/2007	\$	189.00	CURLY'S BIG BLADE
54265	6/18/2007	\$	181.33	DAN HUNT
54266	6/18/2007	\$	4,050.00	DAVIS MARY C, ATTORNEY AT LAW
54267	6/18/2007	\$	300.00	DAVIS, JUDY - LEGAL SERVICES
54268	6/18/2007	\$	400.00	DAVIS, PHILLIP J., PH D
54269	6/18/2007	\$	4,550.00	DE LOS SANTOS, RICHARDO
54270	6/18/2007	\$	152.02	DEALER'S ELECTRICAL SUPPLY
54271	6/18/2007	\$	3,118.21	DELL MARKETING, L.P.
54272	6/18/2007	\$	118.32	DFW COMMUNICATIONS, INC.
54273	6/18/2007	\$	96.00	DILL, DALLAS C. DDS

54274	6/18/2007	\$	30.99	DIRECT SAFETY COMPANY
54277	6/18/2007	\$	469.04	DON BEESON
54278	6/18/2007	\$	30.00	DOUBLE 'D' TERMITE & PEST, INC.
54279	6/18/2007	\$	2,300.00	DRIVER, TONI
54280	6/18/2007	\$	153.93	DS WATERS OF NORTH AMERICA, LP
54281	6/18/2007	\$	3,719.94	DUGGER BROTHERS, INC.
54282	6/18/2007	\$	1,400.00	DULICK LAW FIRM
54283	6/18/2007	\$	99.00	E-GRAPHICS
54284	6/18/2007	\$	313.27	EAGLE AUTO PARTS
54285	6/18/2007	\$	116.40	EARL BEVERLY
54286	6/18/2007	\$	18.92	EATON KRIS
54287	6/18/2007	\$	80.00	EMERGENCY VEHICLE EQUIPMENT CO
54288	6/18/2007	\$	1,332.35	EMPIRE PAPER COMPANY
54289	6/18/2007	\$	1,980.00	ENTECH SALES & SERVICE, INC.
54290	6/18/2007	\$	310.28	EVANS STANDARD PRODUCTS
54291	6/18/2007	\$	2,838.00	EVER CHANGE YOUTH & FAMILY SERVICES, INC.
54292	6/18/2007	\$	540.00	EXCEL X-RAY, LLC
54293	6/18/2007	\$	813.77	EXXON FLEET
54294	6/18/2007	\$	101.59	FEDERAL EXPRESS
54295	6/18/2007	\$	3,500.00	FIRST SOUTHWEST COMPANY
54296	6/18/2007	\$	450.00	FORT WORTH AUTO GLASS, LTD.
54297	6/18/2007	\$	3,300.00	FOWLER, SHELLY D
54298	6/18/2007	\$	695.00	FRED PRYOR SEMINARS
54299	6/18/2007	\$	107.28	G&K SERVICES
54300	6/18/2007	\$	71.97	GALL'S INC.
54301	6/18/2007	\$	129.46	GATEWOOD HERMAN ELEXTRIC, INC.
54302	6/18/2007	\$	149.24	GILL LUANN M.
54303	6/18/2007	\$	719.84	GLOBAL TOWER, LLC
54305	6/18/2007	\$	2,225.27	GRAY'S WHOLESALE TIRE DISTRIBUTORS, INC.
54306	6/18/2007	\$	13,033.80	GRAYSON COUNTY DEPT. OF JUVENILE SERVICES
54307	6/18/2007	\$	370.85	GT DISTRIBUTORS
54308	6/18/2007	\$	1,696.50	GUARDIAN SECURITY SERVICES
54309	6/18/2007	\$	7,328.40	GULF COASTTRADES CENTER
54310	6/18/2007	\$	250.00	GUY RODGERS
54311	6/18/2007	\$	139.50	HALL RENEE
54312	6/18/2007	\$	190,000.00	HARRISON WALKER & HARPER,LP
54313	6/18/2007	\$	687.78	HAWK ELECTRONICS
54314	6/18/2007	\$	135.00	HAWK SECURITY SERVICES
54315	6/18/2007	\$	36.38	HAWKINS CHERI
54316	6/18/2007	\$	9,685.00	HELPING OPEN PEOPLE'S EYES, INC.
54317	6/18/2007	\$	107.70	HENRY SCHEIN, INC
54318	6/18/2007	\$	426.06	HERBERT'S AUTO REPAIR
54319	6/18/2007	\$	16.49	HERNDON CONNIE
54320	6/18/2007	\$	719.40	HI-LINE ELECTRIC, INC.
54321	6/18/2007	\$	250.00	HIDLEBAUGH, JERRY H. DDS
54322	6/18/2007	\$	28.55	HOLT CAT
54323	6/18/2007	\$	234.74	HOME DEPOT CREDIT SERVICES
54324	6/18/2007	\$	750.00	HOUSTON DAVID E
54325	6/18/2007	\$	220.25	HOWE ROBIN
54326	6/18/2007	\$	1,500.00	HUFFMAN BRENT ALLEN
54327	6/18/2007	\$	200.00	HUFFMAN RYAN
54328	6/18/2007	\$	187.51	HUNDLEY ENTERPRISES, INC.
54329	6/18/2007	\$	26,110.00	HUNT COUNTY JUVENILE PROBATION
54330	6/18/2007	\$	75.00	HUNTER CANDACE
54331	6/18/2007	\$	1,961.00	INDIGENT HEALTHCARE SOLUTIONS, LTD

54332	6/18/2007	\$	20.00	ISC LABELS & EQUIPMENT, INC.
54333	6/18/2007	\$	105.00	JACOBS PAT
54334	6/18/2007	\$	5,813.32	JEFF ENGLAND MOTOR CO., INC.
54335	6/18/2007	\$	1,500.00	JENKINS, KEN ATTORNEY AT LAW
54336	6/18/2007	\$	229.40	JENNIFER VANDERLAAN
54337	6/18/2007	\$	27.16	JOHNSON CAROLYN
54338	6/18/2007	\$	1,323.20	JOHNSON COUNTY AUTO SALES
54339	6/18/2007	\$	440.00	JOHNSON COUNTY CHILD ADVOCACY CENTER
54340	6/18/2007	\$	270.00	JOHNSON COUNTY REDI-MIX, LTC
54341	6/18/2007	\$	177.42	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
54342	6/18/2007	\$	278.83	JONES MCCLURE PUBLISHING, INC.
54343	6/18/2007	\$	600.00	JPS HEALTH NETWORK
54344	6/18/2007	\$	30.00	JUDICIAL SECTION,STATE BAR OF TEXAS
54345	6/18/2007	\$	650.43	KIRKPATRICK J.R.
54346	6/18/2007	\$	80.28	LAB SAFETY SUPPLY, INC.
54347	6/18/2007	\$	2,014.35	LABCORP OF AMERICA
54348	6/18/2007	\$	37,638.14	LAMBERT OIL CO., INC.
54349	6/18/2007	\$	315.77	LANGSTON ENTERPRISES
54350	6/18/2007	\$	3,379.81	LASER PRINTERS & MAILING SERVICE,LLC
54351	6/18/2007	\$	1,952.25	LASER SECURITY RESPONSE,INC
54352	6/18/2007	\$	1,926.56	LASER TECH
54353	6/18/2007	\$	1,737.00	LASER TECHNOLOGY, INC.
54354	6/18/2007	\$	69.50	MPB/HOV SERVICES LLC
54355	6/18/2007	\$	20.00	LAYLAND PLUMBING CO
54356	6/18/2007	\$	2,437.50	LEACH TRAILERS
54357	6/18/2007	\$	76.50	LEGAL DIRECTORIES PUBLISHING
54358	6/18/2007	\$	324.58	LEONARD CINDY
54359	6/18/2007	\$	65.95	LEXI-COMP, INC
54360	6/18/2007	\$	414.00	LEXIS NEXIS
54361	6/18/2007	\$	74.61	LIBERTY FORD
54362	6/18/2007	\$	195.00	LIMESTONE COUNTY JUVENILE PROBATION
54363	6/18/2007	\$	176.18	LINDSEY VICKI
54364	6/18/2007	\$	29.10	LISA WYATT
54365	6/18/2007	\$	242.22	LOWE'S BUSINESS ACCOUNT
54366	6/18/2007	\$	150.00	LOWRANCE, BILL
54367	6/18/2007	\$	238.00	MALLORY WESTERN & LEATHER
54368	6/18/2007	\$	32.21	MALOTT CHRISTY
54369	6/18/2007	\$	522.73	LONESTAR RANCH & OUTDOORS
54370	6/18/2007	\$	539.49	MARK CARPENTER
54371	6/18/2007	\$	2,412.93	MARKETLAB, INC.
54372	6/18/2007	\$	242.00	MARSHALL YOUNG & ASSOCIATES
54373	6/18/2007	\$	237.80	MCCOY'S BUILDING SUPPLY CENTER #52
54374	6/18/2007	\$	225.22	MERIT COURT REPORTERS
54375	6/18/2007	\$	398.40	MID-AMERICA SERVICE,INC
54376	6/18/2007	\$	1,642.58	MILLS CRUSHED STONE COMPANY
54377	6/18/2007	\$	25.00	MONTOYA LUIS
54378	6/18/2007	\$	703.00	MOORE MEDICAL CORP
54379	6/18/2007	\$	10.59	MOORE, BILL
54380	6/18/2007	\$	276.98	MORRIS HOLLY
54381	6/18/2007	\$	612.81	MULLINS LARRY
54382	6/18/2007	\$	34.44	NAN GILREATH
54383	6/18/2007	\$	186.50	NAPA AUTO PARTS
54384	6/18/2007	\$	50.89	NAPA AUTO PARTS #334, CORP.
54385	6/18/2007	\$	3,425.00	BROWN NATHAN
54386	6/18/2007	\$	490.00	NATIONAL COURT REPORTERS ASSOCIATION

54387	6/18/2007	\$	500.00	NELON C MARK
54388	6/18/2007	\$	108.19	NORTHSIDE ANIMAL CLINIC
54389	6/18/2007	\$	150.10	O'REILLY AUTOMOTIVE,INC
54390	6/18/2007	\$	510.00	OMNI 1ST/SECURITY ALLIANCE
54391	6/18/2007	\$	2,106.93	OSBURN ASSOCIATES
54392	6/18/2007	\$	91.12	OZARKA NATURAL SPRING WATER
54393	6/18/2007	\$	100.00	PAPAJOHN RITA K
54394	6/18/2007	\$	88.32	PATTERSON PIPE & STEEL
54395	6/18/2007	\$	547.40	PERDUE,BRANDON,FIELDER,COLLINS & MOTT
54396	6/18/2007	\$	883.08	SCOTT PORTER TAX ASSESSOR/COLLECTOR
54397	6/18/2007	\$	277.81	PRAXAIR DISTRIBUTION,INC
54398	6/18/2007	\$	38.14	PREMIER AG & LAWN
54399	6/18/2007	\$	1,061.90	PRESBYTERIAN HOSPITAL OF GREENVILLE/COMMERCE
54400	6/18/2007	\$	149.34	QUIZNO'S
54401	6/18/2007	\$	543.58	R D O EQUIPMENT COMPANY
54402	6/18/2007	\$	130.95	RAMOS EDWARD
54403	6/18/2007	\$	500.00	RANDALL J PRICE
54404	6/18/2007	\$	44,881.24	RELIANT ENERGY SOLUTIONS,LLC
54405	6/18/2007	\$	75.00	RICK'S AUTOMOTIVE INC.
54406	6/18/2007	\$	226.60	RICK'S WRECKER SERVICE
54407	6/18/2007	\$	154.62	ROBINSON BARBARA
54408	6/18/2007	\$	1,325.35	ROGER'S LUBE SERVICE
54409	6/18/2007	\$	-	ROGER'S LUBE SERVICE
54410	6/18/2007	\$	549.23	ROSS JACK TOBY
54411	6/18/2007	\$	13,777.26	ROYCE'S PHARMACY
54412	6/18/2007	\$	1,900.00	RUGELEY & ASSOCIATES
54413	6/18/2007	\$	400.00	RUNNELS GLASS CO
54414	6/18/2007	\$	420.00	SAM HOUSTON STATE UNIVERSITY
54415	6/18/2007	\$	25,473.33	SBC
54416	6/18/2007	\$	566.30	SBC
54417	6/18/2007	\$	3,023.78	SBC
54418	6/18/2007	\$	535.72	SBC
54419	6/18/2007	\$	144.00	SECUREALERT
54420	6/18/2007	\$	30,161.67	SEMMATERIALS, L.P.
54421	6/18/2007	\$	8,730.00	SHEPPARD JOSEPH L
54422	6/18/2007	\$	245.90	SHERWIN WILLIAMS
54423	6/18/2007	\$	2,100.00	SIKES KIMBERLY
54424	6/18/2007	\$	796.00	SIMMS LUMBER COMPANY
54425	6/18/2007	\$	100.00	SOUTH MAIN AUTO SUPPLY
54426	6/18/2007	\$	37.00	STAR GROUP, THE
54427	6/18/2007	\$	495.00	STATE BAR OF TEXAS-CLE
54428	6/18/2007	\$	1,500.00	SWEN HELGE PH.D
54429	6/18/2007	\$	4,655.96	SYNETICS COMPUTERS,INC
54430	6/18/2007	\$	600.00	TARRANT COUNTY HOSPITAL DISTRICT
54431	6/18/2007	\$	330.00	TARRANT COUNTY MEDICAL EXAMINER
54432	6/18/2007	\$	75.00	TDCAA
54433	6/18/2007	\$	150.00	TDCAA
54434	6/18/2007	\$	1,250.00	TERENCE A RUSSELL
54435	6/18/2007	\$	644.51	TERRY'S TIRES
54436	6/18/2007	\$	463.18	TEXACO CREDIT CARD CENTER
54437	6/18/2007	\$	675.00	TEXAS ASSOCIATION OF COUNTIES
54438	6/18/2007	\$	250,626.00	TEXAS ASSOCIATION OF COUNTIES
54439	6/18/2007	\$	94,579.00	TEXAS ASSOCIATION OF COUNTIES
54440	6/18/2007	\$	900.00	TEXAS ASSOCIATION OF COUNTIES
54441	6/18/2007	\$	1,030.00	TCEQ, MC-214

54442	6/18/2007	\$	1,011.90	TEXAS D.M.E. INC.
54443	6/18/2007	\$	931.47	TEXAS DEPARTMENT OF HEALTH
54444	6/18/2007	\$	4,521.30	TEXAS DEPARTMENT OF TRANSPORTATION
54445	6/18/2007	\$	256.00	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
54447	6/18/2007	\$	800.00	WILSON TERRI G
54448	6/18/2007	\$	1,466.81	THE LONE STAR NEWSGROUP
54449	6/18/2007	\$	17.10	THOMAS RUBBER STAMP CO
54450	6/18/2007	\$	257.53	TIGER DIRECT,INC
54451	6/18/2007	\$	33.00	TIRE TEAM
54452	6/18/2007	\$	305.98	TOMLINSON LISA
54453	6/18/2007	\$	364.15	TRACTOR SUPPLY COMPANY
54454	6/18/2007	\$	3,042.83	TRINITY MATERIALS,INC
54455	6/18/2007	\$	3,500.00	TURNER DICK, LAW OFFICE OF
54456	6/18/2007	\$	31.35	TXU ENERGY
54457	6/18/2007	\$	7,071.41	TXU ENERGY
54458	6/18/2007	\$	300.00	U.S. BANK
54459	6/18/2007	\$	523.90	UNITED COOPERATIVE SERVICES
54460	6/18/2007	\$	260.00	USPS
54461	6/18/2007	\$	139.00	VACUUMS WEST
54462	6/18/2007	\$	319.00	VALCOM COMPUTER
54463	6/18/2007	\$	2,878.20	VULCAN CONSTRUCTION MATERIALS,LP
54464	6/18/2007	\$	215.00	W B AMERICAN
54465	6/18/2007	\$	36.30	WAITS COURT REPORTERS
54466	6/18/2007	\$	1,650.95	WAITS, PAMELA
54467	6/18/2007	\$	1,124.61	WAL-MART COMMUNITY BRC
54468	6/18/2007	\$	1,750.00	WARD ROBERT L. LAW OFFICE OF
54469	6/18/2007	\$	307.44	WASTE MANAGEMENT
54470	6/18/2007	\$	13.00	WATSON & SON DOORMAT RENTAL, INC
54471	6/18/2007	\$	102.44	WELLS JASON
54472	6/18/2007	\$	4,489.25	WEST GROUP PAYMENT CENTER
54473	6/18/2007	\$	790.00	WICHITA COUNTY
54474	6/18/2007	\$	2,250.00	WILLIAM G MASON
54475	6/18/2007	\$	330.23	WILLIS MANDY
54476	6/18/2007	\$	1,955.38	WISELY VINCENT E
54477	6/18/2007	\$	1,000.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
54478	6/18/2007	\$	131.60	WRIGHT TIRE COMPANY, INC
54479	6/18/2007	\$	246.75	XEROX CORPORATION
54480	6/18/2007	\$	74.61	ZIMMERMAN SONS & CO
54481	6/20/2007	\$	150.00	DISTRICT 4 EAFCS
54482	6/22/2007	\$	4,451.13	AETNA USHEALTH VOLUNTARY LIFE
54483	6/22/2007	\$	99.88	CLEARINGHOUSE
54484	6/22/2007	\$	8,071.36	COLONIAL LIFE & ACCIDENT INS CO
54485	6/22/2007	\$	55.00	NACO/SOUTH CENTRAL
54486	6/22/2007	\$	671.55	OFFICE OF THE ATTORNEY GENE
54487	6/22/2007	\$	1,715.79	OFFICE OF THE ATTORNEY GENE
54488	6/22/2007	\$	14,344.16	TEXAS ASSOCIATION OF COUNTIES UNEMPLOYMENT
54489	6/22/2007	\$	223,573.91	TEXAS COUNTY & DISTRICT RETIREMENT
54490	6/22/2007	\$	434.62	TG
54491	6/22/2007	\$	574.00	TRUMAN TIM,CHAPTER 13 TRUSTEE
54492	6/22/2007	\$	252,225.42	UNITED HEALTHCARE INSURANCE CO
54493	6/22/2007	\$	388.73	UNITED STATE TREASURY
54494	6/22/2007	\$	190.71	UNITED WAY OF JOHNSON COUNTY
54495	6/22/2007	\$	4,874.81	VALIC
54496	6/21/2007	\$	57.50	CLEBURNE CITY - FINANCE DEPT
54497	6/25/2007	\$	1,771.00	A & C FIRE PROTECTION

54498	6/25/2007	\$	1,284.32	A&B AUTOMOTIVE
54499	6/25/2007	\$	1,167.00	ACCU CHEM LABORATORIES INC
54500	6/25/2007	\$	60.00	ACCURINT
54501	6/25/2007	\$	614.79	ACS PRIMARY CARE PHYS SW
54502	6/25/2007	\$	147.85	YUNUS, TARIQ MD
54503	6/25/2007	\$	200.00	ALTARAS LAW FIRM
54504	6/25/2007	\$	7.99	AMERICAN MESSAGING SERVICES,LLC
54505	6/25/2007	\$	1,575.00	APPA INSTITUTE
54506	6/25/2007	\$	4,382.56	APAC, INC.
54507	6/25/2007	\$	101.12	ARLINGTON ORTHOPEDIC ASSOC PA
54508	6/25/2007	\$	2,375.32	ARNOLD CRUSH STONE
54509	6/25/2007	\$	29.90	CHEVRON
54510	6/25/2007	\$	213.81	ASFOUR WALID M MD
54511	6/25/2007	\$	12,466.34	SBC
54512	6/25/2007	\$	4,146.37	ATMOS ENERGY
54513	6/25/2007	\$	2,548.82	AZLEWAY, INC.
54514	6/25/2007	\$	20.00	B & B MUFFLER,INC
54515	6/25/2007	\$	73.67	BAMBERGER CHARLES
54516	6/25/2007	\$	300.00	BARKMAN, PATRICK
54517	6/25/2007	\$	826.88	BARNES ROBERT
54518	6/25/2007	\$	5.99	BAUER CHRIS
54519	6/25/2007	\$	1,100.00	BEN HILL TURNER & ASSOC PC
54520	6/25/2007	\$	434.50	BENNETT PRINTING & OFFICE SUPPLY
54521	6/25/2007	\$	318.00	SARAH MAE BLACKBURN
54522	6/25/2007	\$	84.18	BOB'S RURAL GARBAGE,INC
54523	6/25/2007	\$	33.47	BOSWORTH WILLIAM C
54524	6/25/2007	\$	1,600.00	BRISTOW, BILL, LMSW-AP
54525	6/25/2007	\$	56.19	BURLESON CITY OF
54526	6/25/2007	\$	267.50	C & L TOOL DIE & MACHINING
54527	6/25/2007	\$	99.95	CACTUS JACK'S BOOT COUNTRY
54528	6/25/2007	\$	2,105.57	CANTWELL EQUIPMENT, INC.
54529	6/25/2007	\$	1,781.82	CAREFLITE
54530	6/25/2007	\$	25.00	CHOICE POINT SERVICES
54531	6/25/2007	\$	1,165.31	CINGULAR WIRELESS
54532	6/25/2007	\$	9,512.54	CLEBURNE CITY - FINANCE DEPT
54533	6/25/2007	\$	870.00	CLEBURNE FIRE DEPARTMENT
54534	6/25/2007	\$	32.56	CLEBURNE NEW HOLLAND
54535	6/25/2007	\$	936.40	CLEBURNE OBSTETRICS & GYNECOLOGY ASSOCIATES
54536	6/25/2007	\$	525.85	CLEBURNE ORTHOPEDICS & SPORTS MEDICINE CENTER
54537	6/25/2007	\$	13.20	CLEBURNE RENTAL
54538	6/25/2007	\$	570.00	CLEBURNE PHYSICAL THERAPY
54539	6/25/2007	\$	117.50	CLERK & COMPTROLLER
54540	6/25/2007	\$	50.00	CNA SURETY
54541	6/25/2007	\$	432.00	CONCORDE INC
54542	6/25/2007	\$	1,600.00	BROOKS WILLIAM CONOVER III
54543	6/25/2007	\$	2,405.71	CONSULTANTS IN CARDIOLOGY
54544	6/25/2007	\$	698.02	CONTECH CONSTRUCTION PRODUCTS, INC
54545	6/25/2007	\$	28,841.35	STAPLES ADVANTAGE
54546	6/25/2007	\$	3,534.00	CORRECTIONS SOFTWARE CORPORATION
54547	6/25/2007	\$	826.88	EARNEST CROWNOVER
54548	6/25/2007	\$	40.45	CULLIGAN
54549	6/25/2007	\$	215.23	CURLY'S BIG BLADE
54550	6/25/2007	\$	100.00	DAVIS, JUDY - LEGAL SERVICES
54551	6/25/2007	\$	650.00	DAVIS MARY C, ATTORNEY AT LAW
54552	6/25/2007	\$	1,216.17	DE LOS SANTOS, RICHARDO

54553	6/25/2007	\$	226.81	DEALER'S ELECTRICAL SUPPLY
54554	6/25/2007	\$	697.31	DEPARTMENT OF INFORMATION RESOURCES
54555	6/25/2007	\$	186.31	DIRECT SAFETY COMPANY
54556	6/25/2007	\$	526.50	DOUBLE 'D' TERMITE & PEST, INC.
54557	6/25/2007	\$	500.00	DRIVER, TONI
54558	6/25/2007	\$	184.50	DUGGER BROTHERS, INC.
54559	6/25/2007	\$	250.00	DULICK LAW FIRM
54560	6/25/2007	\$	194.89	EAGLE AUTO PARTS
54561	6/25/2007	\$	16.49	EMPIRE PAPER COMPANY
54562	6/25/2007	\$	1,183.06	EXXON MOBIL
54563	6/25/2007	\$	2,843.38	FORT WORTH CAMERA,LLC
54564	6/25/2007	\$	14,539.59	FORT WORTH CRUSHED STONE
54565	6/25/2007	\$	78.45	FORT WORTH DIAG RADIOLOGY
54566	6/25/2007	\$	2,450.00	FOWLER, SHELLY D
54567	6/25/2007	\$	2,888.25	FURMAN, ERIC M.D.
54568	6/25/2007	\$	160.92	G&K SERVICES
54569	6/25/2007	\$	19.03	GALL'S INC.
54570	6/25/2007	\$	10.00	GANT STEVE
54571	6/25/2007	\$	448.96	BISMAR, MIKE MD
54572	6/25/2007	\$	1,162.60	GATEWOOD HERMAN ELEXTRIC, INC.
54573	6/25/2007	\$	708.79	GOTTFRIED, GARY MD
54574	6/25/2007	\$	405.12	GRAINGER, W W INC.
54575	6/25/2007	\$	67.50	HALL RENEE
54576	6/25/2007	\$	12.37	HARRIS KAY
54577	6/25/2007	\$	712.59	HAWK ELECTRONICS
54578	6/25/2007	\$	9,519.00	HELPING OPEN PEOPLE'S EYES, INC.
54579	6/25/2007	\$	209.80	HI-LINE ELECTRIC, INC.
54580	6/25/2007	\$	159.60	HOLT CAT
54581	6/25/2007	\$	200.00	HOUSTON DAVID E
54582	6/25/2007	\$	20.96	HSBC NORTHERN TOOL PCT#2
54583	6/25/2007	\$	550.00	HUFFMAN BRENT ALLEN
54584	6/25/2007	\$	255.97	HUGULEY EMERGENCY PHYSICIANS
54585	6/25/2007	\$	5,022.23	HUGULEY MEMORIAL HOSPITAL
54586	6/25/2007	\$	37.24	HUGULEY PATHOLOGY CONSULTANTS, PA
54587	6/25/2007	\$	1,705.31	HUNDLEY ENTERPRISES, INC.
54588	6/25/2007	\$	9,523.13	I C S
54589	6/25/2007	\$	819.54	INGRAM SAND & GRAVEL
54590	6/25/2007	\$	171.00	JAGADISH, LALITHA M.D.
54591	6/25/2007	\$	2,017.85	JEFF ENGLAND MOTOR CO., INC.
54592	6/25/2007	\$	100.00	JENKINS, KEN ATTORNEY AT LAW
54593	6/25/2007	\$	426.93	JOHNSON COUNTY AUTO SALES
54594	6/25/2007	\$	128.00	JOHNSON COUNTY CHILD ADVOCACY CENTER
54595	6/25/2007	\$	40.17	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
54596	6/25/2007	\$	500.00	SIKES KIMBERLY
54597	6/25/2007	\$	425.00	KNOX COMPANY
54598	6/25/2007	\$	28,922.33	LAMBERT OIL CO., INC.
54599	6/25/2007	\$	209.54	LASER TECH
54600	6/25/2007	\$	250.00	SHEPPARD JOSEPH L
54601	6/25/2007	\$	200.00	DIAL KRISTINA B
54602	6/25/2007	\$	148.42	LIBERTY FORD
54603	6/25/2007	\$	39.96	LOWE'S BUSINESS ACCOUNT
54604	6/25/2007	\$	247.55	MAJORS SCIENTIFIC BOOKS
54605	6/25/2007	\$	156.71	MALOTT CHRISTY
54606	6/25/2007	\$	603.62	LONESTAR RANCH & OUTDOORS
54607	6/25/2007	\$	95.96	MARK'S PLUMBING PARTS

54608	6/25/2007	\$	50.00	MARSHALL YOUNG & ASSOCIATES
54609	6/25/2007	\$	1,700.00	WILLIAM G MASON
54610	6/25/2007	\$	562.79	MATTHEWS JOHN W COMMISSIONER
54611	6/25/2007	\$	231.14	MCCARTY SUPPLY CORP
54612	6/25/2007	\$	28.78	MCNT
54613	6/25/2007	\$	56,094.37	MID-AMERICA SERVICE,INC
54614	6/25/2007	\$	690.00	MMS A MEDICAL SUPPLY CO
54615	6/25/2007	\$	80.65	MOORE MEDICAL CORP
54616	6/25/2007	\$	64.02	MOORE RUSSELL
54617	6/25/2007	\$	81.00	ROGER'S LUBE SERVICE
54618	6/25/2007	\$	227.38	MOPEC, INC.
54619	6/25/2007	\$	333.61	TYLER MORRIS
54620	6/25/2007	\$	100.00	GARY D. MORRIS
54621	6/25/2007	\$	194.40	NAPA AUTO PARTS
54622	6/25/2007	\$	625.00	NATIONAL ASSOCIATION OF MEDICAL EXAMINER
54623	6/25/2007	\$	415.00	NATIONAL COURT REPORTERS ASSOCIATION
54624	6/25/2007	\$	826.88	NEILL JOHN JUDGE
54625	6/25/2007	\$	960.00	NET DATA
54626	6/25/2007	\$	60.00	NORCHEM DRUG TESTING LABORATORY
54627	6/25/2007	\$	4,819.00	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT
54628	6/25/2007	\$	272.90	NORTHSTAR ANESTHESIA, PA
54629	6/25/2007	\$	98,905.72	NW CENTRAL CHAPTER TAAO
54630	6/25/2007	\$	144.86	O'REILLY AUTOMOTIVE,INC
54631	6/25/2007	\$	907.06	OBALDO BING MD
54632	6/25/2007	\$	270.00	SECRETARY OF STATE
54633	6/25/2007	\$	63.00	OMNI 1ST/SECURITY ALLIANCE
54634	6/25/2007	\$	253.56	OSBURN ASSOCIATES
54635	6/25/2007	\$	2,562.50	PAPAJOHN RITA K
54636	6/25/2007	\$	378.00	PENDLETON'S PICKUP ACCESSORIES
54637	6/25/2007	\$	25,080.86	PROTECT ENVIRONMENTAL SERVICES, INC
54638	6/25/2007	\$	148.13	QUANTUM HOSPITALIST PHYSICIANS, PA
54639	6/25/2007	\$	3,500.00	R D O EQUIPMENT COMPANY
54640	6/25/2007	\$	59.99	RADIO SHACK,INC
54642	6/25/2007	\$	119.31	RAMOS EDWARD
54643	6/25/2007	\$	69.20	REED, YVONNE MD
54644	6/25/2007	\$	73.50	RICK'S AUTOMOTIVE INC.
54645	6/25/2007	\$	190.00	RICK'S WRECKER SERVICE
54646	6/25/2007	\$	250.00	GUY RODGERS
54647	6/25/2007	\$	826.88	ROSS JACK TOBY
54648	6/25/2007	\$	1,200.00	RUGELEY & ASSOCIATES
54649	6/25/2007	\$	175.00	RUNNELS GLASS CO
54650	6/25/2007	\$	1,390.86	SANCHEZ-ZAMBRANO, MD
54651	6/25/2007	\$	295.00	SAND TRAP SERVICE., INC.
54652	6/25/2007	\$	10,174.56	SEMMATERIALS, L.P.
54653	6/25/2007	\$	2,954.00	SIGNWAREHOUSE
54654	6/25/2007	\$	826.88	SMITH SHAWN
54655	6/25/2007	\$	991.52	MARTIN STRAHAN
54656	6/25/2007	\$	123.40	SURRATT STEVE G, MD
54657	6/25/2007	\$	139.75	T&W TIRE LP
54659	6/25/2007	\$	150.00	TDCAA
54660	6/25/2007	\$	139.45	TERRY'S TIRES
54661	6/25/2007	\$	30.00	TEXAS D.M.E. INC.
54662	6/25/2007	\$	128.00	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
54663	6/25/2007	\$	150.00	TEXAS JUSTICE COURT TRAINING CENTER
54664	6/25/2007	\$	125.00	TEXAS JUVENILE PROBATION COMM

54665	6/25/2007	\$	28.78	CANCER AND BLOOD DISORDERS
54666	6/25/2007	\$	1,650.00	WILSON TERRI G
54667	6/25/2007	\$	110.25	THE LONE STAR NEWSGROUP
54668	6/25/2007	\$	40.00	STAR GROUP, THE
54669	6/25/2007	\$	50.50	THOMAS RUBBER STAMP CO
54670	6/25/2007	\$	70.00	TIRE TEAM
54671	6/25/2007	\$	306.71	TOMLINSON LISA
54672	6/25/2007	\$	12.78	TOUPS, DERWYN MD
54673	6/25/2007	\$	263.73	TRACTOR SUPPLY COMPANY
54674	6/25/2007	\$	903.38	TRANSCOR AMERICA, LLC
54675	6/25/2007	\$	1,947.89	TRINITY MATERIALS,INC
54676	6/25/2007	\$	4,532.00	TRUECARE PHARMACY
54677	6/25/2007	\$	131.68	TXU ENERGY
54678	6/25/2007	\$	1,050.45	TXU ENERGY
54679	6/25/2007	\$	2,876.48	UNITED COOPERATIVE SERVICES
54680	6/25/2007	\$	19.15	UNTHSCFW FAMILY MEDICINE
54681	6/25/2007	\$	2,751.29	GREG VANZANT,M.D.,PA
54682	6/25/2007	\$	1,099.35	VULCAN CONSTRUCTION MATERIALS,LP
54683	6/25/2007	\$	101.50	WAL-MART COMMUNITY BRC
54684	6/25/2007	\$	6,629.38	TEXAS HEALTH HARRIS METHODIST CLEBURNE
54685	6/25/2007	\$	2,500.00	WARD ROBERT L. LAW OFFICE OF
54686	6/25/2007	\$	196.00	WATSON & SON DOORMAT RENTAL, INC
54687	6/25/2007	\$	619.11	WEBB, TREY DO
54688	6/25/2007	\$	10.00	WELLS JASON
54689	6/25/2007	\$	269.42	WRIGHT TIRE COMPANY, INC
54690	6/25/2007	\$	564.44	XEROX CORPORATION
54691	6/25/2007	\$	3.15	ZIMMERMAN SONS & CO
54692	6/25/2007	\$	90.69	ARTHUR L RAINES,MD
61073	6/2/2008	\$	2,000.00	RENAE FRUIN
61321	6/16/2008	\$	41.14	MOSS, CHRISTI
61322	6/20/2008	\$	5,018.82	AETNA USHEALTH VOLUNTARY LIFE
61323	6/20/2008	\$	10,609.08	COLONIAL LIFE & ACCIDENT INS CO
61324	6/20/2008	\$	55.00	NACO/SOUTH CENTRAL
61325	6/20/2008	\$	4,564.05	OFFICE OF THE ATTORNEY GENE
61326	6/20/2008	\$	241,132.26	TEXAS COUNTY & DISTRICT RETIREMENT
61327	6/20/2008	\$	285.21	TG
61328	6/20/2008	\$	446.00	TRUMAN TIM,CHAPTER 13 TRUSTEE
61329	6/20/2008	\$	289,662.22	UNITED HEALTHCARE INSURANCE CO
61330	6/20/2008	\$	388.73	UNITED STATE TREASURY
61331	6/20/2008	\$	194.93	UNITED WAY OF JOHNSON COUNTY
61332	6/20/2008	\$	6,008.31	VALIC
61333	6/27/2008	\$	57.50	CLEBURNE CITY - FINANCE DEPT
61334	6/30/2008	\$	25,110.00	4M GRANBURY YOUTH SERVICES,INC.,CORP.
61335	6/30/2008	\$	2,945.00	4M GRANBURY YOUTH SERVICES,INC.,CORP.
61336	6/30/2008	\$	48.00	BEN OEFINGER
61337	6/30/2008	\$	123.12	ABIBOW RECYCLING LLC
61338	6/30/2008	\$	6,542.00	ACCU CHEM LABORATORIES INC
61339	6/30/2008	\$	280.30	ACCURINT
61340	6/30/2008	\$	29,451.60	ACTION COMMERCIAL CONTRACTORS, INC.,CORP.
61341	6/30/2008	\$	148.02	BOB ALFORD
61342	6/30/2008	\$	17,418.00	ALL POINTS PIONEER
61343	6/30/2008	\$	203.57	ALTERNATIVE MAILING & SHIPPING SYSTEMS
61344	6/30/2008	\$	792.66	ALVARADO VETERINARY CLINIC
61345	6/30/2008	\$	157.03	AMERICAN MESSAGING SERVICES,LLC
61346	6/30/2008	\$	1,050.00	AMERICAN TOWER CORPARATION

61347	6/30/2008	\$	122,941.58	APAC, INC.
61348	6/30/2008	\$	143.65	ARLINGTON ORTHOPEDIC ASSOC PA
61349	6/30/2008	\$	9,481.53	ARNOLD CRUSH STONE
61350	6/30/2008	\$	18,510.48	SBC
61351	6/30/2008	\$	10,759.70	SBC
61352	6/30/2008	\$	85.66	SBC
61353	6/30/2008	\$	5,969.87	CINGULAR WIRELESS
61354	6/30/2008	\$	155.00	ATLAS TELEPHONES.COM INC.,CORP.
61355	6/30/2008	\$	8,021.85	ATMOS ENERGY
61356	6/30/2008	\$	131.50	AWARDS BY MASTER CRAFT
61357	6/30/2008	\$	5,455.38	AZLEWAY, INC.
61358	6/30/2008	\$	10.00	B & B MUFFLER,INC
61359	6/30/2008	\$	950.47	BANE MACHINERY
61360	6/30/2008	\$	37.17	DAVID BARKLEY
61361	6/30/2008	\$	2,850.00	BARKMAN, PATRICK
61362	6/30/2008	\$	13,011.81	BAYLOR ALL SAINTS MEDICAL
61363	6/30/2008	\$	489.82	DON BEESON
61364	6/30/2008	\$	6,400.00	BEN HILL TURNER & ASSOC PC
61365	6/30/2008	\$	1,690.75	BENNETT PRINTING & OFFICE SUPPLY
61366	6/30/2008	\$	6,431.45	BIG D BRAKE & CLUTCH INC
61367	6/30/2008	\$	249.49	SARAH MAE BLACKBURN
61368	6/30/2008	\$	977.31	BLAIES & HIGHTOWER,LLP
61369	6/30/2008	\$	897.34	BOB BARKER COMPANY, INC
61370	6/30/2008	\$	112.60	BOB'S RURAL GARBAGE,INC
61371	6/30/2008	\$	15.00	BOSWORTH WILLIAM C
61372	6/30/2008	\$	116.65	BOURGEOIS PATTY
61373	6/30/2008	\$	450.00	BRADLEY & CAIN
61374	6/30/2008	\$	194.18	BRIDEWELL WAYNE JUDGE
61375	6/30/2008	\$	40.00	BROWN CAROLYN
61376	6/30/2008	\$	2,553.39	BROWN NATHAN
61377	6/30/2008	\$	143.04	BROZYNSKI KRZYSZTOF
61378	6/30/2008	\$	33.95	BURGOS ROBERT M.D.
61379	6/30/2008	\$	51.57	BURLESON CITY OF
61380	6/30/2008	\$	250.00	BUSINESS IMAGING SYSTEMS, INC.
61381	6/30/2008	\$	103.02	BRENDA CAMPBELL
61382	6/30/2008	\$	1,738.07	CAREFLITE
61383	6/30/2008	\$	716.89	CARSON PEST CONTROL
61384	6/30/2008	\$	4.00	CASA OF JOHNSON COUNTY, INC.
61385	6/30/2008	\$	139,294.31	NW CENTRAL CHAPTER TAAO
61386	6/30/2008	\$	27,356.00	DALLAS DODGE
61387	6/30/2008	\$	280.00	CHICKEN EXPRESS,CORP.
61388	6/30/2008	\$	45.00	COUNTRY CREATIONS MONOGRAMMING/SCREEN
61389	6/30/2008	\$	159.50	QPP-CLEBURNE,LP
61390	6/30/2008	\$	7,200.00	CITRIX SYSTEMS, INC
61391	6/30/2008	\$	9,944.61	CLEBURNE CITY - FINANCE DEPT
61392	6/30/2008	\$	111.88	CLEBURNE GLASS CO
61393	6/30/2008	\$	392.20	CLEBURNE I.S.D. FOOD SERVICE
61394	6/30/2008	\$	200.00	CLEBURNE IND SCHOOL DIST
61395	6/30/2008	\$	36.00	CLEBURNE LAWN & GARDEN
61396	6/30/2008	\$	163.56	CLEBURNE NEW HOLLAND
61397	6/30/2008	\$	257.47	CLEBURNE OBSTETRICS & GYNECOLOGY ASSOCIATES
61398	6/30/2008	\$	1,206.29	CLEBURNE ORTHOPEDICS & SPORTS MEDICINE CENTER
61399	6/30/2008	\$	541.00	CLEBURNE PHYSICAL THERAPY
61400	6/30/2008	\$	55.55	CLOTFELTER WHITNEY
61401	6/30/2008	\$	60.00	CNA SURETY

61402	6/30/2008	\$	400.00	COLE'S PORTABLE SANITATION SERVICE
61403	6/30/2008	\$	363.93	COMPREHENSIVE OBSTETRICS & GYNECOLGY OF
61404	6/30/2008	\$	232.50	CONLEY LOTT NICHOLS MACHINERY OF TEXAS
61405	6/30/2008	\$	2,475.00	CONNELL MARY A ED.D.,ABPP
61406	6/30/2008	\$	7,706.48	BROOKS WILLIAM CONOVER III
61407	6/30/2008	\$	551.63	CONSULTANTS IN CARDIOLOGY
61408	6/30/2008	\$	1,397.38	CONTECH CONSTRUCTION PRODUCTS, INC
61409	6/30/2008	\$	12,148.25	CONTINENTAL EQUIPMENT COMPANY,L.P.
61410	6/30/2008	\$	177.34	COOK CHILDREN'S MEDICAL CENTER
61411	6/30/2008	\$	25,228.69	STAPLES ADVANTAGE
61412	6/30/2008	\$	-	STAPLES ADVANTAGE
61413	6/30/2008	\$	295.00	SAM HOUSTON STATE UNIVERSITY
61414	6/30/2008	\$	3,534.00	CORRECTIONS SOFTWARE CORPORATION
61415	6/30/2008	\$	68.02	CREST WATER COMPANY
61416	6/30/2008	\$	44.30	CULLIGAN
61417	6/30/2008	\$	900.00	CURLY'S BIG BLADE
61418	6/30/2008	\$	2,250.00	DAVIS MARY C, ATTORNEY AT LAW
61419	6/30/2008	\$	400.00	DAVIS, PHILLIP J., PH D
61420	6/30/2008	\$	6,150.00	DE LOS SANTOS, RICHARDO
61421	6/30/2008	\$	302.92	DEALER'S ELECTRICAL SUPPLY
61422	6/30/2008	\$	677.49	DEPARTMENT OF INFORMATION RESOURCES
61423	6/30/2008	\$	106.95	BIRCHFIELD LLC
61424	6/30/2008	\$	46.36	DOHONEY ROBERT JUDGE
61425	6/30/2008	\$	1,350.00	DRIVER, TONI
61426	6/30/2008	\$	216.30	DS WATERS OF NORTH AMERICA, LP
61427	6/30/2008	\$	807.50	DUGGER BROTHERS, INC.
61428	6/30/2008	\$	669.97	DUGGER ELECTRIC, INC.
61429	6/30/2008	\$	1,550.00	DULICK LAW FIRM
61430	6/30/2008	\$	168.96	DYNAMIC SCREEN PRINTING
61431	6/30/2008	\$	197.33	EAGLE AUTO PARTS
61432	6/30/2008	\$	900.00	ELEVATOR INSPECTION OF TEXAS
61433	6/30/2008	\$	2,417.90	EMPIRE PAPER COMPANY
61434	6/30/2008	\$	7,354.80	ENTECH SALES & SERVICE, INC.
61435	6/30/2008	\$	60.13	LASTIMOSA, AUGUSTO MD
61436	6/30/2008	\$	100.00	EXCEL X-RAY, LLC
61437	6/30/2008	\$	4,660.00	EXPERIENTIAL SOLUTIONS T.E.A.M.INC,CORP.
61438	6/30/2008	\$	188.19	FAMILY MEDICINE ASSOCIATES, PA
61439	6/30/2008	\$	123.03	FANNING, HARPER & MARTINSON, PC
61440	6/30/2008	\$	43.41	FASTENAL COMPANY
61441	6/30/2008	\$	219.50	FLOWERS DAVIS PLLC
61442	6/30/2008	\$	20.49	FORREST CHEVROLET-CADILLAC, INC.
61443	6/30/2008	\$	2,759.29	FORT WORTH BRAIN AND SPINE INST
61444	6/30/2008	\$	3,257.62	FORT WORTH CRUSHED STONE
61445	6/30/2008	\$	546.10	FORT WORTH HEART P.A.
61446	6/30/2008	\$	559.64	STAR TELEGRAM
61447	6/30/2008	\$	5,600.00	FOWLER, SHELLY D
61448	6/30/2008	\$	2,304.14	FURMAN, ERIC M.D.
61449	6/30/2008	\$	160.92	G&K SERVICES
61450	6/30/2008	\$	10.00	GANT STEVE
61451	6/30/2008	\$	424.25	GILL LUANN M.
61452	6/30/2008	\$	537.65	GOAM MEDIA, CORP.
61453	6/30/2008	\$	120.00	GRAY'S WHOLESALE TIRE DISTRIBUTORS, INC.
61454	6/30/2008	\$	3,720.00	GRAYSON COUNTY DEPT. OF JUVENILE SERVICES
61455	6/30/2008	\$	1,391.39	GULF COASTTRADES CENTER
61456	6/30/2008	\$	14.65	HARRIS KAY

61457	6/30/2008	\$	15,000.00	HARRIS METHODIST FT. WORTH
61458	6/30/2008	\$	571.82	HARRIS METHODIST FT. WORTH MEDICAL FOUNDATION
61459	6/30/2008	\$	803.75	ECONOMY LOCK & KEY
61460	6/30/2008	\$	472.79	HAWK ELECTRONICS
61461	6/30/2008	\$	6,958.00	HELPING OPEN PEOPLE'S EYES, INC.
61462	6/30/2008	\$	21.72	HERNDON CONNIE
61463	6/30/2008	\$	154.67	HILCO ELECTRIC COOPERATIVE
61464	6/30/2008	\$	1,514.68	HOLT CAT
61465	6/30/2008	\$	304.62	HOME DEPOT CREDIT SERVICES
61466	6/30/2008	\$	2,000.00	HOUSTON DAVID E
61467	6/30/2008	\$	250.00	HUFFMAN BRENT ALLEN
61468	6/30/2008	\$	81.24	HUGULEY EMERGENCY PHYSICIANS
61469	6/30/2008	\$	3,615.06	HUGULEY MEMORIAL HOSPITAL
61470	6/30/2008	\$	462.04	HUNDLEY ENTERPRISES, INC.
61471	6/30/2008	\$	11.62	HUNTER CANDACE
61472	6/30/2008	\$	1,580.77	I C S
61473	6/30/2008	\$	1,961.00	INDIGENT HEALTHCARE SOLUTIONS, LTD
61474	6/30/2008	\$	2,937.01	INTER-TEL BUSINESS INFORMATION SYSTEMS, INC.
61475	6/30/2008	\$	1,039.00	ISC LABELS & EQUIPMENT, INC.
61476	6/30/2008	\$	218.39	JPS PHYSICIAN GROUP
61477	6/30/2008	\$	95.36	JAPAS, CARLOS A. MD
61478	6/30/2008	\$	6,230.89	JEFF ENGLAND MOTOR CO., INC.
61479	6/30/2008	\$	1,300.00	JENKINS, KEN ATTORNEY AT LAW
61480	6/30/2008	\$	26.87	JOHNSON CAROLYN
61481	6/30/2008	\$	2,074.86	JOHNSON COUNTY AUTO SALES
61482	6/30/2008	\$	109.00	JOHNSON COUNTY CHILD ADVOCACY CENTER
61483	6/30/2008	\$	24,889.00	JOHNSON COUNTY CHILD WELFARE BOARD
61484	6/30/2008	\$	89.75	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
61485	6/30/2008	\$	2,355.75	JONES KAREN
61486	6/30/2008	\$	81.00	JONES MCCLURE PUBLISHING, INC.
61487	6/30/2008	\$	657.50	JP INSTALLATIONS
61488	6/30/2008	\$	4,756.53	JPS HEALTH NETWORK
61489	6/30/2008	\$	6,100.00	SIKES KIMBERLY
61490	6/30/2008	\$	158.39	LAB SAFETY SUPPLY, INC.
61491	6/30/2008	\$	1,380.50	LABCORP OF AMERICA
61492	6/30/2008	\$	221.80	LAIN GINA
61493	6/30/2008	\$	675.00	LAN-KIB COMMUNICATIONS
61494	6/30/2008	\$	238.37	LANDMARK EQUIPMENT
61495	6/30/2008	\$	83.91	LANGSTON ENTERPRISES
61496	6/30/2008	\$	3,980.32	LASER PRINTERS & MAILING SERVICE,LLC
61497	6/30/2008	\$	1,716.00	LASER SECURITY RESPONSE,INC
61498	6/30/2008	\$	2,322.46	LASER TECH
61499	6/30/2008	\$	371.00	LAW ENFORCEMENT SYSTEMS,INC
61500	6/30/2008	\$	500.00	GARCIA CHRIS
61501	6/30/2008	\$	2,250.00	TURNER DICK, LAW OFFICE OF
61502	6/30/2008	\$	4,400.00	SHEPPARD JOSEPH L
61503	6/30/2008	\$	800.00	WILLIAMS KEVIN
61504	6/30/2008	\$	450.00	DIAL KRISTINA B
61505	6/30/2008	\$	92.87	LEDLOW CINDY
61506	6/30/2008	\$	2,365.63	LEE'S SADDLE & TACK/WESTERN WEAR
61507	6/30/2008	\$	500.00	REINHARD, LELAND A.
61508	6/30/2008	\$	1,569.05	LIBERTY FORD
61509	6/30/2008	\$	188.36	LLOYD DAVID
61510	6/30/2008	\$	386.25	LOCKLEAR STEPHANIE
61511	6/30/2008	\$	39.90	LONE STAR CAR WASH & FAST LUBE

61512	6/30/2008	\$	7,409.74	LONE STAR COLLISON
61513	6/30/2008	\$	271.71	GRAHAM LORIE
61514	6/30/2008	\$	12.73	LOWE'S BUSINESS ACCOUNT
61515	6/30/2008	\$	54.64	JENNIFER LYON
61516	6/30/2008	\$	50.00	MALLORY WESTERN & LEATHER
61517	6/30/2008	\$	731.19	LONESTAR RANCH & OUTDOORS
61518	6/30/2008	\$	184.68	MANTEK
61519	6/30/2008	\$	858.50	MARK'S PLUMBING PARTS
61520	6/30/2008	\$	75.00	MARSHALL YOUNG & ASSOCIATES
61521	6/30/2008	\$	4,800.00	WILLIAM G MASON
61522	6/30/2008	\$	1,361.51	COTTERMAN COMPANY
61523	6/30/2008	\$	613.89	MATTHEWS JOHN W COMMISSIONER
61524	6/30/2008	\$	1,139.80	MCCARTY SUPPLY CORP
61525	6/30/2008	\$	66.40	MCCOY'S BUILDING SUPPLY CENTER #52
61526	6/30/2008	\$	167.95	VACUUMS WEST
61527	6/30/2008	\$	13.00	HEATHER METCALF
61528	6/30/2008	\$	105.47	MHC KENWORTH-DALLAS, CORP.
61529	6/30/2008	\$	9,670.14	MID-AMERICA SERVICE,INC
61530	6/30/2008	\$	4,117.64	MILLS CRUSHED STONE COMPANY
61531	6/30/2008	\$	218.92	MOORE MEDICAL CORP
61532	6/30/2008	\$	893.65	ROGER'S LUBE SERVICE
61533	6/30/2008	\$	23.00	MULLINS LARRY
61534	6/30/2008	\$	1,682.99	NAPA AUTO PARTS
61535	6/30/2008	\$	748.00	NATIONAL MEDICAL SERVICES
61536	6/30/2008	\$	571.90	NELSON, BRANDI
61537	6/30/2008	\$	193.33	NEWBART PRODUCTS, INC.,CORP
61538	6/30/2008	\$	540.00	NORCHEM DRUG TESTING LABORATORY
61539	6/30/2008	\$	48.59	NORTHSIDE ANIMAL CLINIC
61540	6/30/2008	\$	493.44	NORTHSTAR ANESTHESIA, PA
61541	6/30/2008	\$	548.20	O'REILLY AUTOMOTIVE,INC
61542	6/30/2008	\$	1,287.58	OBALDO BING MD
61543	6/30/2008	\$	450.00	SECRETARY OF STATE
61544	6/30/2008	\$	275.81	OGBURN'S BRAKE & EQUIPMENT CO,INC
61545	6/30/2008	\$	510.00	OMNI 1ST/SECURITY ALLIANCE
61546	6/30/2008	\$	1,162.94	OSBURN ASSOCIATES
61547	6/30/2008	\$	64.08	PACK 'N' MAIL
61548	6/30/2008	\$	3,921.19	PEGASUS SCHOOL INC.,CORP.
61549	6/30/2008	\$	142.75	PETERSON'S
61550	6/30/2008	\$	82.90	POCKET PRESS,INC.,CORP.
61551	6/30/2008	\$	853.14	SCOTT PORTER TAX ASSESSOR/COLLECTOR
61552	6/30/2008	\$	105.10	PRAXAIR DISTRIBUTION,INC
61553	6/30/2008	\$	12.00	PREMIER AG & LAWN
61554	6/30/2008	\$	500.00	PRICE PROCTOR & ASSOCIATES,LLP
61555	6/30/2008	\$	478.70	ALL PRO TIRE & LUBE
61556	6/30/2008	\$	3,958.02	PRO TRUCK AND TRAILER
61557	6/30/2008	\$	138.00	PRODUCTIVITY CENTER, INC
61558	6/30/2008	\$	70.75	PROPATH ASSOCIATES
61559	6/30/2008	\$	311.16	QUANTUM HOSPITALIST PHYSICIANS PA,CORP.
61560	6/30/2008	\$	203.60	QUIZNO'S
61561	6/30/2008	\$	126.83	RADCARE OF TEXAS, PA
61562	6/30/2008	\$	249.86	ARTHUR L RAINES,MD
61563	6/30/2008	\$	86.86	RAMOS EDWARD
61564	6/30/2008	\$	1,860.00	RECOVERY HEALTHCARE, CORP.
61565	6/30/2008	\$	52,445.15	RELIANT ENERGY SOLUTIONS,LLC
61566	6/30/2008	\$	83.85	RICK'S AUTOMOTIVE INC.

61567	6/30/2008	\$	147.76	ROBINSON BARBARA
61568	6/30/2008	\$	200.00	RAYN ROGERS
61569	6/30/2008	\$	310.58	ROSS JACK TOBY
61570	6/30/2008	\$	719.88	ROYCE'S PHARMACY
61571	6/30/2008	\$	2,600.00	RUGELEY & ASSOCIATES
61572	6/30/2008	\$	3,494.60	JOHNSON COUNTY CHEM DRY
61573	6/30/2008	\$	450.00	TERENCE A RUSSELL
61574	6/30/2008	\$	371.47	SAFETY KLEEN,INC
61575	6/30/2008	\$	1,662.21	SANCHEZ-ZAMBRANO, MD
61576	6/30/2008	\$	177.76	SCHNEIDER CHRIS
61577	6/30/2008	\$	25.00	LEXIS NEXIS RISK MANAGEMENT
61578	6/30/2008	\$	11,652.87	SEMMATERIALS, L.P.
61579	6/30/2008	\$	9.68	BURLEY FENCE & HWD, INC.
61580	6/30/2008	\$	741.15	TEXACO CREDIT CARD CENTER
61581	6/30/2008	\$	150.48	SHERIDAN HEALTHCARE OF NORTH TEXAS,PA,CORP.
61582	6/30/2008	\$	50.00	SHERIFF ASSOCIATION OF TEXAS
61583	6/30/2008	\$	65.48	SHERWIN WILLIAMS
61584	6/30/2008	\$	90.00	SIGNS OF SUCCESS
61585	6/30/2008	\$	173.15	SIMPSON JIM
61586	6/30/2008	\$	59.39	SIRCHIE FINGER PRINT LABORATORIES
61587	6/30/2008	\$	120.78	SMITH WADE H, MD
61588	6/30/2008	\$	54.25	SOUTH MAIN AUTO SUPPLY
61589	6/30/2008	\$	17,080.90	SOUTHERN ASPHALT & PETROLEUM CO,INC
61590	6/30/2008	\$	15.00	SWALL
61591	6/30/2008	\$	2,677.50	STATE BAR OF TEXAS-CLE
61592	6/30/2008	\$	495.00	STATE BAR OF TEXAS-CLE
61593	6/30/2008	\$	175.85	SURRATT STEVE G, MD
61594	6/30/2008	\$	4,118.44	SYNETICS COMPUTERS,INC
61595	6/30/2008	\$	16.29	T&W TIRE LP
61596	6/30/2008	\$	206.64	TACO BELL #23253, CORP.
61597	6/30/2008	\$	19,000.00	TARRANT COUNTY
61598	6/30/2008	\$	165.00	TARRANT COUNTY MEDICAL EXAMINER
61599	6/30/2008	\$	500.00	TARRANT REGIONAL TRANSPORT COALITION
61600	6/30/2008	\$	116.38	TARRANT TRUCK CENTER,INC
61601	6/30/2008	\$	922.81	TASER INTERNATIONAL
61602	6/30/2008	\$	1,623.58	TAYLOR,OLSON,ADKINS,SRALLA & ALAM,L.L.P.
61603	6/30/2008	\$	60.00	TDCAA
61604	6/30/2008	\$	658.06	TELEDYNAMICS
61605	6/30/2008	\$	445.00	TERRY'S TIRES
61606	6/30/2008	\$	25.00	TEXAS & SOUTHWESTERN CATTLE RAISERS ASST.
61607	6/30/2008	\$	292.00	TEXAS ALCOHOLIC BEVERAGE COMMISSION
61608	6/30/2008	\$	155,870.75	TEXAS ASSOCIATION OF COUNTIES
61609	6/30/2008	\$	13,176.28	TEXAS ASSOCIATION OF COUNTIES
61610	6/30/2008	\$	4.00	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
61611	6/30/2008	\$	1,404.86	TEXAS HEALTH CARE, P.L.L.C.
61612	6/30/2008	\$	2,587.78	TEXAS MEDICINE RESOURCES LLP
61613	6/30/2008	\$	28,520.55	LAMBERT OIL CO., INC.
61614	6/30/2008	\$	47.68	CANCER AND BLOOD DISORDERS
61615	6/30/2008	\$	1,450.00	WILSON TERRI G
61616	6/30/2008	\$	1,962.41	THE LONE STAR NEWSGROUP
61617	6/30/2008	\$	129.55	STAR GROUP, THE
61618	6/30/2008	\$	329.22	THOMAS RUBBER STAMP CO
61619	6/30/2008	\$	1,500.00	TILLMAN JEFFREY MONROE
61620	6/30/2008	\$	40.00	DANA TINDOL
61621	6/30/2008	\$	496.77	TOMLINSON LISA

61622	6/30/2008	\$	4,897.81	TOSHIBA BUSINESS SOLUTIONS - TEXAS, CORP.
61623	6/30/2008	\$	190.80	TRACTOR SUPPLY COMPANY
61624	6/30/2008	\$	33,662.69	TRANSMONTAIGNE PRODUCT SERVICES,INC.CORP.
61625	6/30/2008	\$	4,254.21	TRINITY MATERIALS,INC
61626	6/30/2008	\$	5,102.89	TRUECARE PHARMACY
61627	6/30/2008	\$	12,888.79	TXU ENERGY
61628	6/30/2008	\$	358.40	ULTRA-CHEM,INC
61629	6/30/2008	\$	3,931.89	UNITED COOPERATIVE SERVICES
61630	6/30/2008	\$	228.00	USPS
61631	6/30/2008	\$	376.29	UNTHSCFW FAMILY MEDICINE
61632	6/30/2008	\$	1,666.66	UT SOUTHWESTERN MEDICAL CENTER OF DALLAS
61633	6/30/2008	\$	1,552.00	VALCOM COMPUTER
61634	6/30/2008	\$	9.30	JENNIFER VANDERLAAN
61635	6/30/2008	\$	950.48	GREG VANZANT,M.D.,PA
61636	6/30/2008	\$	2,075.00	VICTORIA COUNTY JUVENILE SERVICES
61637	6/30/2008	\$	1,066.05	VULCAN CONSTRUCTION MATERIALS,LP
61638	6/30/2008	\$	2,320.90	VULCAN,INC
61639	6/30/2008	\$	1,859.10	WAL-MART COMMUNITY BRC
61640	6/30/2008	\$	22,949.79	TEXAS HEALTH HARRIS METHODIST CLEBURNE
61641	6/30/2008	\$	5,100.00	WARD ROBERT L. LAW OFFICE OF
61642	6/30/2008	\$	136.54	WASTE MANAGEMENT
61643	6/30/2008	\$	97.00	WATSON & SON DOORMAT RENTAL, INC
61644	6/30/2008	\$	10.00	WELLS JASON
61645	6/30/2008	\$	2,578.19	WEST GROUP PAYMENT CENTER
61646	6/30/2008	\$	1,050.00	WISELY VINCENT E
61647	6/30/2008	\$	600.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
61648	6/30/2008	\$	61.51	WRIGHT TIRE COMPANY, INC
61649	6/30/2008	\$	231.95	XEROX
61650	6/30/2008	\$	50.00	XEROX CORPORATION
61651	6/30/2008	\$	133.94	ZIMMERMAN SONS & CO
67965	6/2/2009	\$	35,000.00	JOHNSON COUNTY ECONOMIC DEVELOPMENT COMMISSIO
68212	6/16/2009	\$	350.00	CODE SOLUTIONS INC
68213	6/19/2009	\$	4,523.07	AETNA USHEALTH VOLUNTARY LIFE
68214	6/19/2009	\$	9,058.84	COLONIAL LIFE & ACCIDENT INS CO
68215	6/19/2009	\$	181.00	NACO/SOUTH CENTRAL
68216	6/19/2009	\$	3,795.12	OFFICE OF THE ATTORNEY GENE
68217	6/19/2009	\$	238,564.66	TEXAS COUNTY & DISTRICT RETIREMENT
68218	6/19/2009	\$	294.33	TG
68219	6/19/2009	\$	319.00	TRUMAN TIM,CHAPTER 13 TRUSTEE
68220	6/19/2009	\$	615.74	TOM POWERS, CHAPTER 13 TRUSTEE
68221	6/19/2009	\$	783.34	UNITED STATE TREASURY
68222	6/19/2009	\$	183.20	UNITED WAY OF JOHNSON COUNTY
68223	6/19/2009	\$	3,488.00	VALIC
68224	6/22/2009	\$	15.00	4-STAR HOSE & SUPPLY, CORP.
68225	6/22/2009	\$	128.00	BEN OEFINGER
68226	6/22/2009	\$	17,524.00	VALCOM COMPUTER
68227	6/22/2009	\$	122.07	KENNETH ABBOTT
68228	6/22/2009	\$	147.61	ABIBOW RECYCLING LLC
68229	6/22/2009	\$	541.45	ACCURINT
68230	6/22/2009	\$	330.00	ALL-U-NEED GARBAGE SERVICE,INC.,CORP
68231	6/22/2009	\$	1,041.90	YUNUS, TARIQ MD
68232	6/22/2009	\$	770.00	ALLIED TUBE AND CONDUIT
68233	6/22/2009	\$	450.00	ALTARAS LAW FIRM
68234	6/22/2009	\$	335.00	ALVARADO MUNICIPAL COURT
68235	6/22/2009	\$	94.04	AMERICAN CANVAS PRODUCTS, INC.

68236	6/22/2009	\$	10.62	AMERICAN MESSAGING SERVICES,LLC
68237	6/22/2009	\$	1,406.40	APAC, INC.
68238	6/22/2009	\$	25,306.56	APAC, INC.
68239	6/22/2009	\$	161.23	ASFOUR WALID M MD
68240	6/22/2009	\$	198.00	ASHLEY DARLA
68241	6/22/2009	\$	16,620.00	SBC
68242	6/22/2009	\$	1,901.74	CINGULAR WIRELESS
68243	6/22/2009	\$	2,600.75	ATMOS ENERGY
68244	6/22/2009	\$	97.88	AUTOZONE,INC.,CORP.
68245	6/22/2009	\$	377.87	BANE MACHINERY
68246	6/22/2009	\$	2,350.00	BARKMAN, PATRICK
68247	6/22/2009	\$	210.37	BAYLOR ALL SAINTS MEDICAL
68248	6/22/2009	\$	452.96	DON BEESON
68249	6/22/2009	\$	900.00	BEN HILL TURNER & ASSOC PC
68250	6/22/2009	\$	1,670.25	BENNETT PRINTING & OFFICE SUPPLY
68251	6/22/2009	\$	64.10	BIOMEDICAL SYSTEMS CORP.
68252	6/22/2009	\$	135.71	SARAH MAE BLACKBURN
68253	6/22/2009	\$	561.33	BRANDY BLESS
68254	6/22/2009	\$	90.00	ADAM BOND T.
68255	6/22/2009	\$	454.95	BRALY GARY
68256	6/22/2009	\$	295.90	BRANCACCIO, CHARLES
68257	6/22/2009	\$	44.48	BROWN CAROLYN
68258	6/22/2009	\$	324.96	BURGOS ROBERT M.D.
68259	6/22/2009	\$	105.65	BURLESON CITY OF
68260	6/22/2009	\$	50.00	BURLESON ISD
68261	6/22/2009	\$	128.95	C & L TOOL DIE & MACHINING
68262	6/22/2009	\$	1,700.00	JAY CABELLERO
68263	6/22/2009	\$	366.59	CARDIOVASCULAR INSTITUTE OF FORT WORTH,CORP.
68264	6/22/2009	\$	655.39	CARSON PEST CONTROL
68265	6/22/2009	\$	704,434.26	CIVIGENICS, INC.
68266	6/22/2009	\$	379.68	CENTER FOR NEUROLOGICAL DISORDERS
68267	6/22/2009	\$	145,028.54	NW CENTRAL CHAPTER TAAO
68268	6/22/2009	\$	407.50	CHAPPELL SUPPLY OF TEXAS,LP
68269	6/22/2009	\$	45.00	COUNTRY CREATIONS MONOGRAMMING/SCREEN
68270	6/22/2009	\$	1,952.17	CLEBURNE CITY - FINANCE DEPT
68271	6/22/2009	\$	200.00	CLEBURNE IND SCHOOL DIST
68272	6/22/2009	\$	561.50	CLEBURNE LAWN & GARDEN
68273	6/22/2009	\$	1,880.00	CLEBURNE FIRE DEPARTMENT
68274	6/22/2009	\$	38.38	CLEBURNE OBSTETRICS & GYNECOLOGY ASSOCIATES
68275	6/22/2009	\$	541.00	CLEBURNE PHYSICAL THERAPY
68276	6/22/2009	\$	31,858.85	CLEVELAND ASPHALT PROD., INC
68277	6/22/2009	\$	140.00	COLE'S PORTABLE SANITATION SERVICE
68278	6/22/2009	\$	46.55	CONCRETE RELATED PRODUCTS
68279	6/22/2009	\$	980.00	BROOKS WILLIAM CONOVER III
68280	6/22/2009	\$	152.44	CONSULTANTS CARDIOTHORACIC SURGERY
68281	6/22/2009	\$	237.04	CONSULTANTS IN RADIOLOGY P A
68282	6/22/2009	\$	11,985.14	STAPLES ADVANTAGE
68283	6/22/2009	\$	-	STAPLES ADVANTAGE
68284	6/22/2009	\$	3,534.00	CORRECTIONS SOFTWARE CORPORATION
68285	6/22/2009	\$	51.90	COSBY, DONALD JUDGE
68286	6/22/2009	\$	15.00	CRAIG THOMAS L
68287	6/22/2009	\$	744.15	CRECELIUS DON
68288	6/22/2009	\$	600.00	MICHAEL S DANIELS
68289	6/22/2009	\$	170.81	CREST WATER COMPANY
68290	6/22/2009	\$	6,100.00	CURT CRUM

68291	6/22/2009	\$	288.12	CURLY'S BIG BLADE
68292	6/22/2009	\$	403.71	CUSTOM PRODUCTS
68293	6/22/2009	\$	325.84	DAVIS ZACH
68294	6/22/2009	\$	2,700.00	DAVIS MARY C, ATTORNEY AT LAW
68295	6/22/2009	\$	175.00	DAVIS, PHILLIP J., PH D
68296	6/22/2009	\$	2,800.00	DE LOS SANTOS, RICHARDO
68297	6/22/2009	\$	380.91	DEALER'S ELECTRICAL SUPPLY
68298	6/22/2009	\$	27.98	DECKER DEBBIE
68299	6/22/2009	\$	335.19	DEPARTMENT OF INFORMATION RESOURCES
68300	6/22/2009	\$	606.90	DFW COMMUNICATIONS, INC.
68301	6/22/2009	\$	6,637.00	DFW TECH, INC
68302	6/22/2009	\$	174.71	DIALYSIS ASSOCIATES
68303	6/22/2009	\$	44.60	DOHONEY ROBERT JUDGE
68304	6/22/2009	\$	130.00	DRAEGER SAFETY DIAGNOSTICS, INC.
68305	6/22/2009	\$	1,100.00	DRIVER, TONI
68306	6/22/2009	\$	235.95	DS WATERS OF NORTH AMERICA, LP
68307	6/22/2009	\$	270.00	DUGGER BROTHERS, INC.
68308	6/22/2009	\$	5,303.12	DUGGER ELECTRIC, INC.
68309	6/22/2009	\$	500.00	DULICK LAW FIRM
68310	6/22/2009	\$	58.00	DYNAMIC SCREEN PRINTING
68311	6/22/2009	\$	539.43	EMPIRE PAPER COMPANY
68312	6/22/2009	\$	19.37	LASTIMOSA, AUGUSTO MD
68313	6/22/2009	\$	113.20	FAMILY MEDICINE ASSOCIATES, PA
68314	6/22/2009	\$	51.70	FASCI, KATHRYN
68315	6/22/2009	\$	3,500.00	FIRST SOUTHWEST COMPANY
68316	6/22/2009	\$	354.95	FLOWERS DAVIS PLLC
68317	6/22/2009	\$	1,400.00	FOWLER, SHELLY D
68318	6/22/2009	\$	338.44	FREEDMAN LYLE MD
68319	6/22/2009	\$	3,673.00	FURMAN, ERIC M.D.
68320	6/22/2009	\$	118.06	G&K SERVICES
68321	6/22/2009	\$	966.47	GASTROENTEROLOGY ASSOC OF NORTH TEXAS
68322	6/22/2009	\$	12,000.00	TRAYLOR & ASSOCIATES
68323	6/22/2009	\$	556.96	BISMAR, MIKE MD
68324	6/22/2009	\$	163.55	GATEWOOD HERMAN ELEXTRIC, INC.
68325	6/22/2009	\$	677.13	GILL LUANN M.
68326	6/22/2009	\$	50.00	GODLEY
68327	6/22/2009	\$	2.00	GRIFFIN LAND SERVICES LLC
68328	6/22/2009	\$	43,483.48	GULF ENERGY COMPANY
68329	6/22/2009	\$	3,387.50	HALL RENEE
68330	6/22/2009	\$	7,992.00	HELPING OPEN PEOPLE'S EYES, INC.
68331	6/22/2009	\$	22.55	HERNDON CONNIE
68332	6/22/2009	\$	1,219.95	HEWLETT OFFICE SYSTEMS,LLC,CORP.
68333	6/22/2009	\$	685.00	HIDLEBAUGH, JERRY H. DDS
68334	6/22/2009	\$	566.64	HILCO ELECTRIC COOPERATIVE
68335	6/22/2009	\$	71.50	TAYLOR HINKLE SHANNON
68336	6/22/2009	\$	56.16	HOLT CAT
68337	6/22/2009	\$	203.50	HOME DEPOT CREDIT SERVICES
68338	6/22/2009	\$	1,200.00	HOUSTON DAVID E
68339	6/22/2009	\$	894.94	HSBC NORTHERN TOOL PCT#2
68340	6/22/2009	\$	421.57	HUGULEY EMERGENCY PHYSICIANS
68341	6/22/2009	\$	11,747.20	HUGULEY MEMORIAL HOSPITAL
68342	6/22/2009	\$	135.84	HUGULEY PATHOLOGY CONSULTANTS, PA
68343	6/22/2009	\$	329.33	HUNDLEY ENTERPRISES, INC.
68344	6/22/2009	\$	281.50	DAN HUNT
68345	6/22/2009	\$	9.35	HUNTER CANDACE

68346	6/22/2009	\$	311.05	TURKEY CREEK LANDFILL
68347	6/22/2009	\$	140.00	ITASCA LANDFILL
68348	6/22/2009	\$	48.40	JANSKY, CONNIE
68349	6/22/2009	\$	174.72	JAPAS, CARLOS A. MD
68350	6/22/2009	\$	10,544.38	JEFF ENGLAND MOTOR CO., INC.
68351	6/22/2009	\$	1,100.00	JENKINS, KEN ATTORNEY AT LAW
68352	6/22/2009	\$	94.60	JOHNS BRUCE
68353	6/22/2009	\$	29.26	JOHNSON CAROLYN
68354	6/22/2009	\$	764.81	JOHNSON COUNTY AUTO SALES
68355	6/22/2009	\$	150.00	DISTRICT CLERK JOHNSON COUNTY
68356	6/22/2009	\$	96.56	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
68357	6/22/2009	\$	117.70	JACQUE JOHNSON
68358	6/22/2009	\$	418.92	JONES KAREN
68359	6/22/2009	\$	4.00	JOSHUA ISD
68360	6/22/2009	\$	875.00	JOSHUA
68361	6/22/2009	\$	6,180.86	JPS HEALTH NETWORK
68362	6/22/2009	\$	60.00	JUSTICE OF THE PEACE & CONSTABLE ASSOCIATION
68363	6/22/2009	\$	4,850.00	SIKES KIMBERLY
68365	6/22/2009	\$	1,822.50	ALERE TOXICOLOGY SERVICES
68366	6/22/2009	\$	348.41	LAB SAFETY SUPPLY, INC.
68367	6/22/2009	\$	11.83	LABCORP OF AMERICA
68368	6/22/2009	\$	40,127.56	LAMBERT OIL CO., INC.
68369	6/22/2009	\$	239.31	LANCASTER COLE
68370	6/22/2009	\$	29,025.00	LANDMARK EQUIPMENT
68371	6/22/2009	\$	864.40	LANGSTON ENTERPRISES
68372	6/22/2009	\$	10.00	JOHN L. LASETER, PHD.
68373	6/22/2009	\$	18.97	AMY LAURELES
68374	6/22/2009	\$	400.00	TURNER DICK, LAW OFFICE OF
68375	6/22/2009	\$	2,600.00	SHEPPARD JOSEPH L
68376	6/22/2009	\$	3,550.00	WILLIAMS KEVIN
68377	6/22/2009	\$	550.00	DIAL KRISTINA B
68378	6/22/2009	\$	36.45	LAYLAND PLUMBING CO
68379	6/22/2009	\$	500.00	REINHARD, LELAND A.
68380	6/22/2009	\$	219.00	LEXIS NEXIS
68381	6/22/2009	\$	73.80	LONE STAR CAR WASH & FAST LUBE
68382	6/22/2009	\$	690.38	LONESTAR RANCH & OUTDOORS
68383	6/22/2009	\$	139.57	LOWE'S BUSINESS ACCOUNT
68384	6/22/2009	\$	400.00	ROBERT E. LUTTRELL
68385	6/22/2009	\$	71.00	MARSHALL YOUNG & ASSOCIATES
68386	6/22/2009	\$	650.00	JACKIE MARTIN
68387	6/22/2009	\$	1,350.00	WILLIAM G MASON
68388	6/22/2009	\$	609.76	MATTHEWS JOHN W COMMISSIONER
68389	6/22/2009	\$	216.96	MCCARTY SUPPLY CORP
68390	6/22/2009	\$	15.87	MCCOY'S BUILDING SUPPLY CENTER #52
68391	6/22/2009	\$	114.40	MCCOY'S BUILDING SUPPLY CENTER #52
68392	6/22/2009	\$	69.50	VACUUMS WEST
68393	6/22/2009	\$	17.60	JOYCE MCQUEEN
68394	6/22/2009	\$	56.10	MEDFORD LORI
68395	6/22/2009	\$	280.00	SIGNS DELIVERED.COM
68396	6/22/2009	\$	175.75	MILLER, STEPHANIE
68397	6/22/2009	\$	14,528.09	MILLS CRUSHED STONE COMPANY
68398	6/22/2009	\$	3,813.06	INTER-TEL BUSINESS INFORMATION SYSTEMS, INC.
68399	6/22/2009	\$	284.90	MOBLEY KASON
68400	6/22/2009	\$	122.07	RICKY MOON
68401	6/22/2009	\$	306.42	MOORE, BILL

68402	6/22/2009	\$	81.00	ROGER'S LUBE SERVICE
68403	6/22/2009	\$	719.96	MORRIS, NELDA K.
68404	6/22/2009	\$	298.94	MUKKA, MALLIKARJUNA MD
68405	6/22/2009	\$	524.85	NAPA AUTO PARTS
68406	6/22/2009	\$	472.12	NAPA AUTO PARTS #334, CORP.
68407	6/22/2009	\$	990.00	NASRO
68408	6/22/2009	\$	980.95	NELSON, KORY
68409	6/22/2009	\$	345.72	SPRINT/NEXTEL COMMUNICATIONS
68410	6/22/2009	\$	1,380.00	NORCHEM DRUG TESTING LABORATORY
68411	6/22/2009	\$	50.69	NORTHSIDE ANIMAL CLINIC
68412	6/22/2009	\$	768.50	O'REILLY AUTOMOTIVE,INC
68413	6/22/2009	\$	245.60	OBSTETRIX MEDICAL GROUP
68414	6/22/2009	\$	154.05	OMNI 1ST/SECURITY ALLIANCE
68415	6/22/2009	\$	1,204.50	P2 EMULSIONS
68416	6/22/2009	\$	26.55	PAUL'S DONUTS
68417	6/22/2009	\$	3,441.86	PERDUE,BRANDON,FIELDER,COLLINS & MOTT
68418	6/22/2009	\$	665.25	PEREZ, LUCIANO
68419	6/22/2009	\$	152.00	PETERSON'S
68420	6/22/2009	\$	2,854.00	PFM LAND LLC
68421	6/22/2009	\$	284.24	PINNACLE ANESTHESIA
68422	6/22/2009	\$	241.25	PITNEY BOWES, INC.
68423	6/22/2009	\$	18,000.00	PLAZA MEDICAL CENTER OF FW
68424	6/22/2009	\$	939.70	SCOTT PORTER TAX ASSESSOR/COLLECTOR
68425	6/22/2009	\$	560.97	PRAXAIR DISTRIBUTION,INC
68426	6/22/2009	\$	65.27	PREMIER AG & LAWN
68427	6/22/2009	\$	16.13	PRESTO BUSINESS CARDS, INC.
68428	6/22/2009	\$	302.15	ALL PRO TIRE & LUBE
68429	6/22/2009	\$	320.15	RADIOLOGY ASSOCIATES TARRANT COUNTY
68430	6/22/2009	\$	16.64	ARTHUR L RAINES,MD
68431	6/22/2009	\$	17,450.36	RATTLER ROCK,INC.,CORP.
68432	6/22/2009	\$	6,703.69	RECOVERY HEALTHCARE, CORP.
68433	6/22/2009	\$	1,010.50	REEDER DISTRIBUTORS,INC
68434	6/22/2009	\$	767.80	BRUCKNER TRUCK SALES, INC.
68435	6/22/2009	\$	32,638.74	RELIANT ENERGY SOLUTIONS,LLC
68436	6/22/2009	\$	626.00	RIO VISTA
68437	6/22/2009	\$	243.65	ROBINSON BARBARA
68438	6/22/2009	\$	650.00	RAYN ROGERS
68439	6/22/2009	\$	296.50	ROSS JACK TOBY
68440	6/22/2009	\$	650.00	ROSSER FUNERAL HOME
68441	6/22/2009	\$	85.31	ROWLETT HARDWARE
68442	6/22/2009	\$	23.09	ROWLETT HARDWARE
68443	6/22/2009	\$	3,470.00	RUGELEY & ASSOCIATES
68444	6/22/2009	\$	1,008.51	SANCHEZ-ZAMBRANO, MD
68445	6/22/2009	\$	761.24	SCHNEIDER CHRIS
68446	6/22/2009	\$	101.62	SHERWIN WILLIAMS
68447	6/22/2009	\$	82,738.00	SHI GOVERNMENT SOLUTIONS,INC
68448	6/22/2009	\$	169.90	SIGNWAREHOUSE
68449	6/22/2009	\$	18.25	SIMPSON JIM
68450	6/22/2009	\$	36.30	SLAWSON, YOLANDA E.
68451	6/22/2009	\$	1,870.50	STATE BAR OF TEXAS-CLE
68452	6/22/2009	\$	299.09	JERRY STRINGER
68453	6/22/2009	\$	71.06	STUART HOSE & PIPE
68454	6/22/2009	\$	976.34	SURRATT STEVE G, MD
68455	6/22/2009	\$	141.00	TARRANT TRUCK CENTER,INC
68456	6/22/2009	\$	54.00	TDCAA

68457	6/22/2009	\$	140.00	TDCJ-CASHIER'S OFFICE
68458	6/22/2009	\$	205.00	TERRY'S TIRES
68459	6/22/2009	\$	225.00	TEXAS ASSOCIATION OF COUNTIES
68460	6/22/2009	\$	775.25	HARRIS METHODIST FT. WORTH
68461	6/22/2009	\$	8,507.78	TEXAS HEALTH HARRIS METHODIST CLEBURNE
68462	6/22/2009	\$	250.00	TEXAS JUVENILE PROBATION COMM
68463	6/22/2009	\$	377.58	TEXAS MEDICINE RESOURCES LLP
68464	6/22/2009	\$	776.90	TEXAS PARKS & WILDLIFE
68465	6/22/2009	\$	55.14	CANCER AND BLOOD DISORDERS
68466	6/22/2009	\$	621.00	THE LONE STAR NEWSGROUP
68467	6/22/2009	\$	217.75	STAR GROUP, THE
68468	6/22/2009	\$	12.50	THOMAS RUBBER STAMP CO
68469	6/22/2009	\$	65.00	TIRE TEAM
68470	6/22/2009	\$	448.25	TOMLINSON LISA
68471	6/22/2009	\$	33.53	TRACTOR SUPPLY COMPANY
68472	6/22/2009	\$	22,808.65	TRANSMONTAIGNE PRODUCT SERVICES,INC.CORP.
68473	6/22/2009	\$	86.00	TREW DAVID
68474	6/22/2009	\$	913.12	TRINITY MATERIALS,INC
68475	6/22/2009	\$	5,544.62	TRUECARE PHARMACY
68476	6/22/2009	\$	300.00	U.S. BANK
68477	6/22/2009	\$	857.46	UNITED COOPERATIVE SERVICES
68478	6/22/2009	\$	332.00	USPS
68479	6/22/2009	\$	777.73	UNTHSCFW FAMILY MEDICINE
68480	6/22/2009	\$	179.85	JENNIFER VANDERLAAN
68481	6/22/2009	\$	384.56	GREG VANZANT,M.D.,PA
68482	6/22/2009	\$	69.00	VENUS
68483	6/22/2009	\$	1,625.88	VULCAN CONSTRUCTION MATERIALS,LP
68484	6/22/2009	\$	1,801.88	WAITS, PAMELA
68485	6/22/2009	\$	400.00	WARD ROBERT L. LAW OFFICE OF
68486	6/22/2009	\$	267.41	WASTE MANAGEMENT
68487	6/22/2009	\$	213.00	WATCHGUARD VIDEO
68488	6/22/2009	\$	51.80	WATSON & SON DOORMAT RENTAL, INC
68489	6/22/2009	\$	3,682.58	WEST GROUP PAYMENT CENTER
68490	6/22/2009	\$	6.60	WILLIAMS, BECKY
68491	6/22/2009	\$	2,100.00	WILSON TERRI G
68492	6/22/2009	\$	1,600.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
68493	6/22/2009	\$	55.75	WRIGHT TIRE COMPANY, INC
68494	6/22/2009	\$	113.40	XEROX
68495	6/22/2009	\$	371.90	XEROX CORPORATION
68496	6/22/2009	\$	147.30	ZIMMERMAN SONS & CO
75220	6/14/2010	\$	3,239.96	FOUR STAR
75221	6/14/2010	\$	20,690.02	4M GRANBURY YOUTH SERVICES,INC.,CORP.
75222	6/14/2010	\$	2,024.00	VALCOM COMPUTER
75223	6/14/2010	\$	23.89	ABIBOW RECYCLING LLC
75224	6/14/2010	\$	255.00	ACCURINT
75225	6/14/2010	\$	884.40	ACCUTRONICS INC
75226	6/14/2010	\$	389.00	ADVOCACY CENTER FOR CRIME VICTIMS & CHILDREN
75227	6/14/2010	\$	11.00	ALERE TOXICOLOGY SERVICES
75228	6/14/2010	\$	389.95	AED SUPERSTORE
75229	6/14/2010	\$	2,343.05	ALLIED TUBE AND CONDUIT
75230	6/14/2010	\$	266.28	ALLIED WASTE SERVICES #071
75231	6/14/2010	\$	450.00	ALTARAS LAW FIRM
75232	6/14/2010	\$	134.60	ALTERNATIVE MAILING & SHIPPING SYSTEMS
75233	6/14/2010	\$	149.74	ALVARADO CITY OF
75234	6/14/2010	\$	580.43	ALVARADO VETERINARY CLINIC

75235	6/14/2010	\$	120.00	ANYTRANSACTIONS, INC.
75236	6/14/2010	\$	39,231.51	APAC, INC.
75237	6/14/2010	\$	37.00	ASHLEY DARLA
75238	6/14/2010	\$	15,738.33	SBC
75239	6/14/2010	\$	3,590.55	CINGULAR WIRELESS
75240	6/14/2010	\$	20.25	ATMOS ENERGY
75241	6/14/2010	\$	563.37	AUTOZONE,INC.,CORP.
75242	6/14/2010	\$	488.65	BAILEY, RICK
75243	6/14/2010	\$	684.68	BANE MACHINERY
75244	6/14/2010	\$	5,186.89	BARKMAN, PATRICK
75245	6/14/2010	\$	521.00	DON BEESON
75246	6/14/2010	\$	3,350.00	BEN HILL TURNER & ASSOC PC
75247	6/14/2010	\$	48.00	BEN'S VENDING
75248	6/14/2010	\$	136.25	BENNETT PRINTING & OFFICE SUPPLY
75249	6/14/2010	\$	20.00	BETH ROGERS
75250	6/14/2010	\$	265.43	SARAH MAE BLACKBURN
75251	6/14/2010	\$	320.00	DEBRA L. BLEVINS
75252	6/14/2010	\$	37.41	4M PARTS WAREHOUSE
75253	6/14/2010	\$	185.20	BOB'S RURAL GARBAGE,INC
75254	6/14/2010	\$	45.00	ADAM BOND T.
75255	6/14/2010	\$	950.00	BRADLEY & TOMLIN
75256	6/14/2010	\$	1,023.00	BRAZOS VALLEY EQUIPMENT CORP.
75257	6/14/2010	\$	212.00	SOUND CONCEPTS
75258	6/14/2010	\$	1,000.00	BROWN RUTH
75259	6/14/2010	\$	2,256.00	BROWN NATHAN
75260	6/14/2010	\$	24.50	DEBRA N BRYANT
75261	6/14/2010	\$	288.50	C & L TOOL DIE & MACHINING
75262	6/14/2010	\$	2,650.00	JAY CABELLERO
75263	6/14/2010	\$	2,458.33	BRENDA CAMPBELL J
75264	6/14/2010	\$	553.80	CAPITAL GRAPHICS,INC.
75265	6/14/2010	\$	1,340.25	CAREFLITE
75266	6/14/2010	\$	1,003.07	CARSON PEST CONTROL
75267	6/14/2010	\$	111.00	CASA OF JOHNSON COUNTY, INC.
75268	6/14/2010	\$	580,369.79	CIVIGENICS, INC.
75269	6/14/2010	\$	90.00	CENTRAL ADOPTION REGISTRY
75270	6/14/2010	\$	8,852.00	NW CENTRAL CHAPTER TAAO
75271	6/14/2010	\$	292.79	CERTIFIED LABORATORIES
75272	6/14/2010	\$	46.79	CHARACTER FIRST
75273	6/14/2010	\$	10.00	CHARLES ALUNZO ALLISON
75274	6/14/2010	\$	291.38	CHEVRON
75275	6/14/2010	\$	189.00	COUNTRY CREATIONS MONOGRAMMING/SCREEN
75277	6/14/2010	\$	3,083.65	CLEBURNE CITY - FINANCE DEPT
75278	6/14/2010	\$	123.63	LIBERTY FORD
75279	6/14/2010	\$	200.00	CLEBURNE IND SCHOOL DIST
75280	6/14/2010	\$	545.37	CLEBURNE RENTAL
75281	6/14/2010	\$	130.55	CLEBURNE WELDING & INDUSTRIAL SUPPLY
75282	6/14/2010	\$	68.00	CLERK OF SUPREME COURT
75283	6/14/2010	\$	19,454.79	CLEVELAND ASPHALT PROD., INC
75284	6/14/2010	\$	60.00	CNA SURETY
75285	6/14/2010	\$	140.00	COLE'S PORTABLE SANITATION SERVICE
75286	6/14/2010	\$	666.96	COLORADO RIVER COMPONENTS, INC.
75287	6/14/2010	\$	1,000.00	COLORADO RIVER CONCRETE
75288	6/14/2010	\$	97.01	COMPTROLLER OF PUBLIC ACCOUNTS
75289	6/14/2010	\$	1,850.00	BROOKS WILLIAM CONOVER III
75290	6/14/2010	\$	334.20	CONTECH CONSTRUCTION PRODUCTS, INC

75291	6/14/2010	\$	2,900.00	COOK LAW FIRM,P.C.
75292	6/14/2010	\$	500.00	COONTZ LAW OFFICE
75293	6/14/2010	\$	675.00	SAM HOUSTON STATE UNIVERSITY
75294	6/14/2010	\$	3,210.00	CRASH DYNAMICS
75295	6/14/2010	\$	665.00	CRECELIUS DON
75296	6/14/2010	\$	3,600.00	CURT CRUM
75297	6/14/2010	\$	41.80	CULLIGAN
75298	6/14/2010	\$	532.33	CUPPETT, PAUL R., M.ED, MA
75299	6/14/2010	\$	242.20	CUSTOM PRODUCTS
75300	6/14/2010	\$	300.00	DANIEL WARDEN PRESTON JR
75301	6/14/2010	\$	2,100.00	JEFFREY SCOTT DAVIS
75302	6/14/2010	\$	100.00	DAVIS, JUDY - LEGAL SERVICES
75303	6/14/2010	\$	3,400.00	DAVIS MARY C, ATTORNEY AT LAW
75304	6/14/2010	\$	1,514.38	DAVIS, PHILLIP J., PH D
75305	6/14/2010	\$	5,000.00	DE LOS SANTOS, RICHARDO
75306	6/14/2010	\$	1,744.15	DEALER'S ELECTRICAL SUPPLY
75307	6/14/2010	\$	617.81	DEPARTMENT OF INFORMATION RESOURCES
75308	6/14/2010	\$	28.00	DFW COMMUNICATIONS, INC.
75309	6/14/2010	\$	9,975.00	DFW TECH, INC
75310	6/14/2010	\$	1,500.00	DIVIDIA TECHNOLOGIES,LLC
75311	6/14/2010	\$	1,150.00	DRIVER, TONI
75312	6/14/2010	\$	165.00	DUGGER BROTHERS, INC.
75313	6/14/2010	\$	6,601.25	DUMAS LAND SURVEYING, INC.
75314	6/14/2010	\$	1,000.00	HINES, DWIGHT ALLEN II
75315	6/14/2010	\$	79.93	ES&S
75316	6/14/2010	\$	52.00	DEBBIE ELMORE
75317	6/14/2010	\$	2,195.00	EMPIRE PAPER COMPANY
75318	6/14/2010	\$	1,385.00	ENTECH SALES & SERVICE, INC.
75319	6/14/2010	\$	41,732.00	ENVIROMATIC SYSTEMS OF FT WORTH,INC
75320	6/14/2010	\$	1,476.34	EXXON FLEET
75321	6/14/2010	\$	900.00	FLEMING THERESE MARIE
75322	6/14/2010	\$	8,578.31	FORT WORTH CRUSHED STONE
75323	6/14/2010	\$	3,550.00	FOWLER, SHELLY D
75324	6/14/2010	\$	134.32	G&K SERVICES
75325	6/14/2010	\$	24.79	GATEWOOD HERMAN ELEXTRIC, INC.
75326	6/14/2010	\$	59.50	GENE HARRIS PETROLEUM,INC.,CORP.
75327	6/14/2010	\$	550.72	GEC SCALES
75328	6/14/2010	\$	4,852.50	GILL LUANN M.
75329	6/14/2010	\$	410.00	GLOBAL TRAINING
75330	6/14/2010	\$	160.00	GODWIN, SHERRI
75331	6/14/2010	\$	6,975.00	GRAYSON COUNTY DEPT. OF JUVENILE SERVICES
75332	6/14/2010	\$	62.20	GST PUBLIC SAFETY SUPPLY,LLC
75333	6/14/2010	\$	40.51	GT DISTRIBUTORS
75334	6/14/2010	\$	43,079.61	GULF ENERGY COMPANY
75335	6/14/2010	\$	718.40	HARMON ROGER
75336	6/14/2010	\$	193.50	HARRIS KAY
75337	6/14/2010	\$	90.00	ECONOMY LOCK & KEY
75338	6/14/2010	\$	5,882.00	HELPING OPEN PEOPLE'S EYES, INC.
75339	6/14/2010	\$	16.50	HERNDON CONNIE
75340	6/14/2010	\$	9,900.00	HERRMANN DARRYL A.
75341	6/14/2010	\$	103.80	HEWLETT OFFICE SYSTEMS,LLC,CORP.
75342	6/14/2010	\$	390.00	HIDLEBAUGH, JERRY H. DDS
75343	6/14/2010	\$	1,028.60	HILCO ELECTRIC COOPERATIVE
75344	6/14/2010	\$	1,000.00	HODGES TRUCKING
75345	6/14/2010	\$	409.00	HOGAN RICHARD

75346	6/14/2010	\$	147.21	HOME DEPOT CREDIT SERVICES
75347	6/14/2010	\$	650.00	HOUSTON DAVID E
75348	6/14/2010	\$	1,182.95	HSBC NORTHERN TOOL PCT#2
75349	6/14/2010	\$	84.99	HSBC NORTHERN TOOL PCT#2
75350	6/14/2010	\$	900.00	HUFFMAN & VAN SLYKE PLLC
75351	6/14/2010	\$	807.11	HUNDLEY ENTERPRISES, INC.
75352	6/14/2010	\$	13.50	HUNEIDI BARBARA
75353	6/14/2010	\$	27.00	DAN HUNT
75354	6/14/2010	\$	287.78	TURKEY CREEK LANDFILL
75355	6/14/2010	\$	1,961.00	INDIGENT HEALTHCARE SOLUTIONS, LTD
75356	6/14/2010	\$	390.00	TERRIE D. PHILLIPS
75357	6/14/2010	\$	423.58	JACOBS PAT JUDGE
75358	6/14/2010	\$	37.35	JANSKY, CONNIE
75359	6/14/2010	\$	176.03	JEFF ENGLAND MOTOR CO., INC.
75360	6/14/2010	\$	1,400.00	JENKINS, KEN ATTORNEY AT LAW
75361	6/14/2010	\$	1,000.00	SORELLE, JEREMY
75362	6/14/2010	\$	60.00	JESUS SEGOBIA
75363	6/14/2010	\$	58.00	JOHNSON COUNTY CSCD
75364	6/14/2010	\$	25.20	JOHNSON CAROLYN
75365	6/14/2010	\$	1,901.67	JOHNSON COUNTY AUTO SALES
75366	6/14/2010	\$	219.00	JOHNSON COUNTY CHILD ADVOCACY CENTER
75367	6/14/2010	\$	95.00	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
75368	6/14/2010	\$	103.55	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
75369	6/14/2010	\$	88.00	JACQUE JOHNSON
75370	6/14/2010	\$	79.00	JONES MCCLURE PUBLISHING, INC.
75371	6/14/2010	\$	35.00	JUSTICE OF THE PEACE & CONSTABLE ASSOCIATION
75372	6/14/2010	\$	34.00	KEENE ISD
75373	6/14/2010	\$	1,550.00	SIKES KIMBERLY
75374	6/14/2010	\$	25.00	KING ADAM
75375	6/14/2010	\$	19,730.51	KNOLL, INC., CORP.
75376	6/14/2010	\$	83.00	KNOWLES LAW BOOK PUBLISHING, INC.
75377	6/14/2010	\$	11,000.00	KIRBY-SMITH MACHINERY, INC
75378	6/14/2010	\$	32,006.95	LAMBERT OIL CO., INC.
75379	6/14/2010	\$	263.59	LANGSTON ENTERPRISES
75380	6/14/2010	\$	1,800.00	LASER SECURITY RESPONSE, INC
75381	6/14/2010	\$	5.77	LASER TECH
75382	6/14/2010	\$	2,800.00	TURNER DICK, LAW OFFICE OF
75383	6/14/2010	\$	3,350.00	SHEPPARD JOSEPH L
75384	6/14/2010	\$	200.00	DIAL KRISTINA B
75385	6/14/2010	\$	3,087.60	LAYLAND PLUMBING CO
75386	6/14/2010	\$	88.00	LEE'S SADDLE & TACK/WESTERN WEAR
75388	6/14/2010	\$	768.00	LENNOX INDUSTRIES INC., CORP.
75389	6/14/2010	\$	62.00	LESTER DAVID ALLEN
75390	6/14/2010	\$	76.00	LIBERTY TIRE RECYCLING, LLC
75391	6/14/2010	\$	500.00	LILLY, DONNA
75392	6/14/2010	\$	95.65	LONE STAR CAR WASH & FAST LUBE
75393	6/14/2010	\$	2,683.05	LONESTAR RANCH & OUTDOORS
75394	6/14/2010	\$	301.93	GRAHAM LORIE
75395	6/14/2010	\$	39.80	LOWE'S BUSINESS ACCOUNT
75396	6/14/2010	\$	1,026.96	MICHELLE LOWERY
75397	6/14/2010	\$	896.00	LUBEMASTER, INC
75398	6/14/2010	\$	3,200.00	ROBERT E. LUTTRELL
75399	6/14/2010	\$	662.41	JENNIFER LYON
75400	6/14/2010	\$	1,026.96	MADISON, STUART
75401	6/14/2010	\$	4,900.00	MAGEE ASSOCIATES, INC

75403	6/14/2010	\$	770.00	DELMIRA MANDRACCHIA
75404	6/14/2010	\$	626.56	MANTEK
75405	6/14/2010	\$	50.00	MARSHALL YOUNG & ASSOCIATES
75406	6/14/2010	\$	250.00	JACKIE MARTIN
75407	6/14/2010	\$	2,400.00	WILLIAM G MASON
75408	6/14/2010	\$	388.20	MATTHEWS JOHN W COMMISSIONER
75409	6/14/2010	\$	268.00	MCCARTY SUPPLY CORP
75410	6/14/2010	\$	200.00	STEVEN MCCLURE
75411	6/14/2010	\$	108.78	MCCOY'S BUILDING SUPPLY CENTER #52
75413	6/14/2010	\$	26,601.00	METROPLEX HANDLING SYSTEMS
75414	6/14/2010	\$	156.70	METROPLEX OFFICE SYSTEMS,INC
75415	6/14/2010	\$	858.76	MILLS CRUSHED STONE COMPANY
75416	6/14/2010	\$	100.00	MONTY BESSANT
75417	6/14/2010	\$	629.50	ROGER'S LUBE SERVICE
75418	6/14/2010	\$	529.76	MOSS, CHRISTI
75419	6/14/2010	\$	1,081.90	NAPA AUTO PARTS
75420	6/14/2010	\$	150.00	NATIONAL SHERIFF'S ASSOCIATION
75421	6/14/2010	\$	150.00	NATIONAL TACTICAL OFFICERS ASSOCIATION, CORP
75422	6/14/2010	\$	330.89	SPRINT/NEXTEL COMMUNICATIONS
75423	6/14/2010	\$	100.00	ALPINE WELDING AND FABRICATION
75424	6/14/2010	\$	88.05	NICK STEWART LUMBER CO
75425	6/14/2010	\$	60.00	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT
75426	6/14/2010	\$	137,895.44	NW CENTRAL CHAPTER TAAO
75427	6/14/2010	\$	1,147.70	O'REILLY AUTOMOTIVE,INC
75428	6/14/2010	\$	20.35	OGBURN'S BRAKE & EQUIPMENT CO,INC
75429	6/14/2010	\$	37.00	RENDON OMAR
75430	6/14/2010	\$	585.00	OMNI 1ST/SECURITY ALLIANCE
75431	6/14/2010	\$	10.00	OSWALD,TARREN
75432	6/14/2010	\$	10.50	PACK 'N' MAIL
75433	6/14/2010	\$	545.00	PAUL RICHARD TREVINO
75434	6/14/2010	\$	28.92	PAUL'S DONUTS
75435	6/14/2010	\$	1,330.00	PERDUE,BRANDON,FIELDER,COLLINS & MOTT
75436	6/14/2010	\$	7,831.96	PERDUE,BRANDON,FIELDER,COLLINS & MOTT
75437	6/14/2010	\$	25,188.00	PITNEY BOWES
75438	6/14/2010	\$	595.80	PRAXAIR DISTRIBUTION,INC
75439	6/14/2010	\$	2,250.00	PRICE PROCTOR & ASSOCIATES,LLP
75440	6/14/2010	\$	119.65	ALL PRO TIRE & LUBE
75441	6/14/2010	\$	243.50	RADIO SHACK,INC
75442	6/14/2010	\$	540.50	ARTHUR L RAINES,MD
75443	6/14/2010	\$	73.00	RAMOS EDWARD
75444	6/14/2010	\$	12,941.65	RATTLER ROCK,INC.,CORP.
75445	6/14/2010	\$	771.00	RECOVERY HEALTHCARE, CORP.
75446	6/14/2010	\$	19.90	CALIXTRA REYNALDO
75447	6/14/2010	\$	1,735.66	HOWE ROBIN
75448	6/14/2010	\$	191,940.88	ROMCO EQUIPMENT CO
75449	6/14/2010	\$	260.40	ROWLETT HARDWARE
75450	6/14/2010	\$	121.07	ROWLETT HARDWARE
75451	6/14/2010	\$	2,250.00	RUGELEY & ASSOCIATES
75452	6/14/2010	\$	621.90	RUNNELS GLASS CO
75453	6/14/2010	\$	28.00	S & F PETROLEUM
75454	6/14/2010	\$	400.00	SAFE CITY COMMISSION, INC.
75456	6/14/2010	\$	21.49	FORD SHAYE
75457	6/14/2010	\$	137.88	BURLEY FENCE & HWD, INC.
75458	6/14/2010	\$	542.67	TEXACO CREDIT CARD CENTER
75459	6/14/2010	\$	56.92	SHERWIN WILLIAMS

75460	6/14/2010	\$	32.00	SLAWSON, YOLANDA E.
75461	6/14/2010	\$	36.00	SMITH TIFFANY
75462	6/14/2010	\$	137.50	SOUTH MAIN AUTO SUPPLY
75463	6/14/2010	\$	55,707.56	SOUTHERN ASPHALT & PETROLEUM CO,INC
75464	6/14/2010	\$	132.50	SOUTHERN TIRE MART
75465	6/14/2010	\$	38.50	SOUTHWEST INTERNATIONAL TRUCKS, INC
75466	6/14/2010	\$	152.29	DS WATERS OF NORTH AMERICA, LP
75467	6/14/2010	\$	106.33	SPEAKWRITE,LLC
75468	6/14/2010	\$	7,811.52	STAPLES ADVANTAGE
75469	6/14/2010	\$	768.91	STAR TELEGRAM
75470	6/14/2010	\$	1,290.00	STATE BAR OF TEXAS-CLE
75471	6/14/2010	\$	574.00	STOVALL LAURIE
75472	6/14/2010	\$	220.00	JERRY STRINGER
75473	6/14/2010	\$	20.55	STUART HOSE & PIPE
75474	6/14/2010	\$	11,232.15	SYNETICS COMPUTERS,INC
75475	6/14/2010	\$	125.00	TMR THE MASTER RADIATOR
75476	6/14/2010	\$	36.00	TDCAA
75477	6/14/2010	\$	429.01	TERRY'S TIRES
75478	6/14/2010	\$	25.00	TEXAS & SOUTHWESTERN CATTLE RAISERS ASST.
75479	6/14/2010	\$	140.00	TEXAS DEPARTMENT OF LICENSING & REGULATION
75480	6/14/2010	\$	16,979.32	TEXAS DEPARTMENT OF TRANSPORTATION
75481	6/14/2010	\$	898.30	TEXAS HIGH ROLLER, INC.
75483	6/14/2010	\$	156.51	TEXAS JUVENILE PROBATION COMM
75484	6/14/2010	\$	699.00	TEXAS PARKS & WILDLIFE
75485	6/14/2010	\$	252.00	THOMAS RUBBER STAMP CO
75486	6/14/2010	\$	5,648.59	THURMAN TRANSPORATION,INC
75487	6/14/2010	\$	193.80	TIRE TEAM
75488	6/14/2010	\$	185.60	TRACTOR SUPPLY COMPANY
75489	6/14/2010	\$	180.00	TELECOM REMARKETING OF AMERICA,LP
75490	6/14/2010	\$	2,482.48	TRINITY MATERIALS,INC
75491	6/14/2010	\$	293.19	TXU ENERGY
75492	6/14/2010	\$	871.84	ULTRA-CHEM,INC
75493	6/14/2010	\$	2,112.60	UNITED COOPERATIVE SERVICES
75494	6/14/2010	\$	227.25	UNITED LABORATORIES,INC.,CORP
75495	6/14/2010	\$	236.00	USPS
75496	6/14/2010	\$	3,333.32	UNIVERSITY OF TEXAS SOUTHWESTERN
75497	6/14/2010	\$	84.00	VALENCIA SORAIDA
75498	6/14/2010	\$	1,608.20	VULCAN CONSTRUCTION MATERIALS,LP
75499	6/14/2010	\$	2,636.25	WAITS, PAMELA
75500	6/14/2010	\$	342.71	WAL-MART COMMUNITY BRC
75501	6/14/2010	\$	500.00	BRIAN WALKER
75502	6/14/2010	\$	300.00	SCOTT WALKER
75503	6/14/2010	\$	5,250.00	WARD ROBERT L. LAW OFFICE OF
75504	6/14/2010	\$	162.10	WARE, MICHELE
75505	6/14/2010	\$	425.65	WASTE MANAGEMENT
75506	6/14/2010	\$	80.60	WATSON & SON DOORMAT RENTAL, INC
75507	6/14/2010	\$	1,624.80	WEST GROUP PAYMENT CENTER
75508	6/14/2010	\$	210.00	WHITLOCK MARSHALL
75509	6/14/2010	\$	2,150.00	WILSON TERRI G
75510	6/14/2010	\$	1,000.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
75511	6/14/2010	\$	84.14	XEROX
75512	6/15/2010	\$	30,000.00	CLEBURNE CITY - FINANCE DEPT
75513	6/15/2010	\$	3,384.00	FORT WORTH, CITY OF
75514	6/15/2010	\$	1,451.00	TDCJ-CASHIER'S OFFICE
75515	6/18/2010	\$	10,338.23	COLONIAL LIFE & ACCIDENT INS CO

75516	6/18/2010	\$	151.00	NACO/SOUTH CENTRAL
75517	6/18/2010	\$	443.14	TG
75518	6/18/2010	\$	174.75	TRUMAN TIM,CHAPTER 13 TRUSTEE
75519	6/18/2010	\$	693.98	TOM POWERS, CHAPTER 13 TRUSTEE
75520	6/18/2010	\$	837.66	**DONOT USE**UNITED STATES TREASURY
75521	6/18/2010	\$	203.00	UNITED WAY OF JOHNSON COUNTY
75522	6/18/2010	\$	3,265.50	VALIC
75523	6/28/2010	\$	68.12	4-STAR HOSE & SUPPLY, CORP.
75524	6/28/2010	\$	72.46	4M PARTS WAREHOUSE
75525	6/28/2010	\$	417.00	VALCOM COMPUTER
75526	6/28/2010	\$	13.73	ABIBOW RECYCLING LLC
75527	6/28/2010	\$	70.15	ACCURINT
75528	6/28/2010	\$	32.00	ACKLEN,JEFF
75529	6/28/2010	\$	97.89	ACS/GOVERNMENT RECORDS SERVICES
75530	6/28/2010	\$	2,064.00	ALERE TOXICOLOGY SERVICES
75531	6/28/2010	\$	150.00	ALL-U-NEED GARBAGE SERVICE,INC.,CORP
75532	6/28/2010	\$	600.00	ALTARAS LAW FIRM
75533	6/28/2010	\$	290.00	ALVARADO MUNICIPAL COURT
75534	6/28/2010	\$	250.00	APPA INSTITUTE
75535	6/28/2010	\$	95.00	ANDERSON RESTORATION AND CARPET CLEANING
75536	6/28/2010	\$	116.00	ANYTRANSACTIONS, INC.
75537	6/28/2010	\$	5,172.04	APAC, INC.
75538	6/28/2010	\$	26,635.40	SBC
75539	6/28/2010	\$	7,772.23	SBC
75540	6/28/2010	\$	1,126.27	CINGULAR WIRELESS
75541	6/28/2010	\$	3,870.54	ATMOS ENERGY
75542	6/28/2010	\$	177.06	AUTOZONE,INC.,CORP.
75543	6/28/2010	\$	222.35	BANE MACHINERY
75544	6/28/2010	\$	2,650.00	BARKMAN, PATRICK
75545	6/28/2010	\$	3,713.77	BAYLOR ALL SAINTS MEDICAL
75546	6/28/2010	\$	750.00	BEN HILL TURNER & ASSOC PC
75547	6/28/2010	\$	5,850.00	BIG D BRAKE & CLUTCH INC
75548	6/28/2010	\$	580.43	BISMAR HISHAM MD
75549	6/28/2010	\$	796.28	SARAH MAE BLACKBURN
75550	6/28/2010	\$	583.84	4M PARTS WAREHOUSE
75551	6/28/2010	\$	250.00	BRADLEY & TOMLIN
75552	6/28/2010	\$	401.37	BRALY GARY
75553	6/28/2010	\$	74.05	BRANCACCIO, CHARLES
75554	6/28/2010	\$	366.26	BRAZOS VALLEY EQUIPMENT CORP.
75555	6/28/2010	\$	109.31	BRUCKNER TRUCK SALES, INC.
75556	6/28/2010	\$	120.73	BURLESON CITY OF
75557	6/28/2010	\$	274.89	BUTLER-NIX ROSALYND
75558	6/28/2010	\$	60.00	WILLIAM N. BYBEE
75559	6/28/2010	\$	154.50	C & L TOOL DIE & MACHINING
75560	6/28/2010	\$	1,600.00	JAY CABELLERO
75561	6/28/2010	\$	77.22	REMEDIOS CABANSAG M.D.P.A.
75563	6/28/2010	\$	567.65	CARSON PEST CONTROL
75564	6/28/2010	\$	1,927.15	CDW COMPUTERS CENTERS,INC
75565	6/28/2010	\$	4,491.82	CIVIGENICS, INC.
75566	6/28/2010	\$	2,479.66	CENTER FOR NEUROLOGICAL DISORDERS
75567	6/28/2010	\$	126.80	CERTIFIED LABORATORIES
75568	6/28/2010	\$	288.48	CHOLLETI, R R MD.
75569	6/28/2010	\$	41.00	COUNTRY CREATIONS MONOGRAMMING/SCREEN
75570	6/28/2010	\$	368.65	CLEBURNE I.S.D. FOOD SERVICE
75571	6/28/2010	\$	652.06	CLEBURNE CITY - FINANCE DEPT

75572	6/28/2010	\$	204.07	CLEBURNE AIR-COOLED ENGINE
75573	6/28/2010	\$	385.70	LIBERTY FORD
75574	6/28/2010	\$	1,049.26	CLEBURNE LAWN & GARDEN
75575	6/28/2010	\$	1,812.00	CLEBURNE FIRE DEPARTMENT
75576	6/28/2010	\$	327.30	CLEBURNE OBSTETRICS & GYNECOLOGY ASSOCIATES
75577	6/28/2010	\$	33.95	CLEBURNE ORTHOPEDICS & SPORTS MEDICINE CENTER
75578	6/28/2010	\$	307.00	CLEBURNE PHYSICAL THERAPY
75579	6/28/2010	\$	1,846.87	CLEBURNE WELDING & INDUSTRIAL SUPPLY
75581	6/28/2010	\$	50.00	CNA SURETY
75582	6/28/2010	\$	225.00	CONNELL MARY A ED.D.,ABPP
75583	6/28/2010	\$	2,650.00	BROOKS WILLIAM CONOVER III
75584	6/28/2010	\$	1,759.19	CONSULTANTS IN RADIOLOGY P A
75585	6/28/2010	\$	2,844.82	CONTECH CONSTRUCTION PRODUCTS, INC
75586	6/28/2010	\$	2,100.00	COOK CHILDREN'S MEDICAL CENTER
75587	6/28/2010	\$	41.18	COOL ACCESS WIRELESS BROADBAND
75588	6/28/2010	\$	53.56	CORNEA ASSOCIATES OF TEXAS,P.A.
75589	6/28/2010	\$	3,534.00	CORRECTIONS SOFTWARE CORPORATION
75590	6/28/2010	\$	314.15	CREST WATER COMPANY
75591	6/28/2010	\$	2,900.00	CURT CRUM
75592	6/28/2010	\$	231.06	CHEAPER THAN DIRT
75593	6/28/2010	\$	41.80	CULLIGAN
75594	6/28/2010	\$	3,075.00	RICHARD E. DARBY
75595	6/28/2010	\$	826.00	DAVIS ZACH
75596	6/28/2010	\$	700.00	JEFFREY SCOTT DAVIS
75597	6/28/2010	\$	300.00	DAVIS, JUDY - LEGAL SERVICES
75598	6/28/2010	\$	1,950.00	DAVIS MARY C, ATTORNEY AT LAW
75599	6/28/2010	\$	1,502.25	DE LOS SANTOS, RICHARDO
75600	6/28/2010	\$	2,407.86	DEALER'S ELECTRICAL SUPPLY
75601	6/28/2010	\$	624.50	DEPARTMENT OF INFORMATION RESOURCES
75602	6/28/2010	\$	495.93	TEXAS DEPARTMENT OF HEALTH
75603	6/28/2010	\$	119.12	DFW COMMUNICATIONS, INC.
75604	6/28/2010	\$	754.25	DAVID DISHEROON
75605	6/28/2010	\$	46.00	DOHONEY ROBERT JUDGE
75606	6/28/2010	\$	42.50	DUGGER BROTHERS, INC.
75607	6/28/2010	\$	250.00	DULICK LAW FIRM
75608	6/28/2010	\$	288.00	EMERGENCY VEHICLE EQUIPMENT CO
75609	6/28/2010	\$	1,926.77	EMPIRE PAPER COMPANY
75610	6/28/2010	\$	150.00	ENVIROMATIC SYSTEMS OF FT WORTH,INC
75611	6/28/2010	\$	960.00	EXCEL X-RAY, LLC
75613	6/28/2010	\$	94.00	FAMILY MEDICINE ASSOCIATES, PA
75614	6/28/2010	\$	90.18	FASTENAL COMPANY
75615	6/28/2010	\$	20.54	FEDERAL EXPRESS
75616	6/28/2010	\$	835.00	FELLERS, INC.
75617	6/28/2010	\$	263.00	FLAGS OVER AMERICA
75618	6/28/2010	\$	28,149.00	FORCE ONE SECURITY SOLUTIONS CORP.
75619	6/28/2010	\$	169.93	FORD, W. RAY M.D., PA
75620	6/28/2010	\$	816.29	FORT WORTH HEART P.A.
75621	6/28/2010	\$	1,350.00	FOWLER, SHELLY D
75622	6/28/2010	\$	3,527.64	FURMAN, ERIC M.D.
75623	6/28/2010	\$	201.48	G&K SERVICES
75624	6/28/2010	\$	100.79	GATEWOOD HERMAN ELEXTRIC, INC.
75625	6/28/2010	\$	11.85	GAUDET, MIKE
75626	6/28/2010	\$	363.91	GILL LUANN M.
75627	6/28/2010	\$	87.00	GILLESPIE, RANDAL
75628	6/28/2010	\$	19.20	NAN GILREATH

75629	6/28/2010	\$	100.00	GODLEY
75630	6/28/2010	\$	309.97	GRAINGER, W W INC.
75631	6/28/2010	\$	80.00	GRANDVIEW MUNICIPAL COURT
75632	6/28/2010	\$	26.00	GRANT ENGINEERING
75633	6/28/2010	\$	28,793.89	GULF ENERGY COMPANY
75634	6/28/2010	\$	931.61	HALL RENEE
75635	6/28/2010	\$	261.58	HAWK ELECTRONICS
75636	6/28/2010	\$	7,318.00	HELPING OPEN PEOPLE'S EYES, INC.
75637	6/28/2010	\$	1,513.88	HEWLETT OFFICE SYSTEMS,LLC,CORP.
75638	6/28/2010	\$	405.00	HIDLEBAUGH, JERRY H. DDS
75639	6/28/2010	\$	283.35	HIRED HANDS, INC.
75640	6/28/2010	\$	212.91	HOLT CAT
75641	6/28/2010	\$	224.26	HOME DEPOT CREDIT SERVICES
75642	6/28/2010	\$	120.00	HOOKER, CHRISTOPHER
75643	6/28/2010	\$	600.00	HOUSTON DAVID E
75644	6/28/2010	\$	650.00	HUFFMAN & VAN SLYKE PLLC
75645	6/28/2010	\$	55.52	HUGULEY EMERGENCY PHYSICIANS
75646	6/28/2010	\$	5,099.87	HUGULEY MEMORIAL HOSPITAL
75647	6/28/2010	\$	27.86	HUGULEY PATHOLOGY CONSULTANTS, PA
75648	6/28/2010	\$	431.39	HUNDLEY ENTERPRISES, INC.
75649	6/28/2010	\$	80.00	INTEGRATED FORENSIC LABORATORIES, INC.,CORP.
75650	6/28/2010	\$	2,938.00	HAWK SECURITY SERVICES
75651	6/28/2010	\$	91.95	INTERSTATE BATTERY SYSTEM OF AMERICA, INC.
75652	6/28/2010	\$	40.50	JANSKY, CONNIE
75653	6/28/2010	\$	47.68	JAPAS, CARLOS A. MD
75654	6/28/2010	\$	541.24	JEFF ENGLAND MOTOR CO., INC.
75655	6/28/2010	\$	400.00	JENKINS, KEN ATTORNEY AT LAW
75656	6/28/2010	\$	1,200.00	SORELLE, JEREMY
75657	6/28/2010	\$	941.06	JOHNSON COUNTY AUTO SALES
75658	6/28/2010	\$	146.48	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
75659	6/28/2010	\$	87.00	JACQUE JOHNSON
75660	6/28/2010	\$	100.00	JOSHUA ISD
75661	6/28/2010	\$	1,032.00	JOSHUA
75662	6/28/2010	\$	6,058.59	BANK ONE, NA
75663	6/28/2010	\$	355.16	JPS HEALTH NETWORK
75664	6/28/2010	\$	515.32	KANE HALL BERRY NEUROLOGY
75665	6/28/2010	\$	2,602.00	KEENE
75666	6/28/2010	\$	7,650.00	KENNEMER,MASTERS & LUNSFORD, LLC
75667	6/28/2010	\$	127.65	KIMBALL MEDWEST, CORP
75668	6/28/2010	\$	2,600.00	SIKES KIMBERLY
75669	6/28/2010	\$	22.84	KING ADAM
75670	6/28/2010	\$	54.68	KMP GRAPHICS
75671	6/28/2010	\$	198.65	KOBI'S, CORP.
75672	6/28/2010	\$	536.31	KIRBY-SMITH MACHINERY,INC
75673	6/28/2010	\$	535.17	LABCORP OF AMERICA
75674	6/28/2010	\$	1,322.70	LABCORP OF AMERICA
75675	6/28/2010	\$	3,500.00	PROFESSIONAL CLEAN-UP SERVICES
75676	6/28/2010	\$	4,849.00	LAMBERT OIL CO., INC.
75677	6/28/2010	\$	663.00	LAND VENTURES XTO
75678	6/28/2010	\$	74.97	LANDMARK EQUIPMENT
75679	6/28/2010	\$	34.00	ALL-TEX LOCKSMITH
75680	6/28/2010	\$	2,017.86	LASER PRINTERS & MAILING SERVICE,LLC
75681	6/28/2010	\$	375.00	LASER SHOT, INC.,CORP.
75682	6/28/2010	\$	250.00	TURNER DICK, LAW OFFICE OF
75683	6/28/2010	\$	700.00	SHEPPARD JOSEPH L

75684	6/28/2010	\$	200.00	WILLIAMS KEVIN
75685	6/28/2010	\$	275.00	LAYLAND PLUMBING CO
75686	6/28/2010	\$	3,861.50	LEE'S SADDLE & TACK/WESTERN WEAR
75687	6/28/2010	\$	600.00	REINHARD, LELAND A.
75688	6/28/2010	\$	1,325.73	LENNOX INDUSTRIES INC.,CORP.
75689	6/28/2010	\$	37.00	LEONARD CINDY
75690	6/28/2010	\$	231.00	LEXIS NEXIS
75691	6/28/2010	\$	49.90	LONE STAR CAR WASH & FAST LUBE
75692	6/28/2010	\$	416.23	LONE STAR RADIOLOGY SERVICES, CORP.
75693	6/28/2010	\$	2,036.37	LONESTAR RANCH & OUTDOORS
75694	6/28/2010	\$	291.93	LOWE'S BUSINESS ACCOUNT
75695	6/28/2010	\$	320.58	MAC'S SPORTS CENTER
75696	6/28/2010	\$	934.00	MALLORY WESTERN & LEATHER
75697	6/28/2010	\$	162.70	MANTEK
75698	6/28/2010	\$	1,850.00	WILLIAM G MASON
75699	6/28/2010	\$	38.00	MATTHEWS JOHN W COMMISSIONER
75700	6/28/2010	\$	47.20	MCCOY'S BUILDING SUPPLY CENTER #52
75701	6/28/2010	\$	21.46	MCCOY'S BUILDING SUPPLY CENTER #52
75702	6/28/2010	\$	261.55	MILLER TRACIE
75703	6/28/2010	\$	1,727.52	MILLS CRUSHED STONE COMPANY
75704	6/28/2010	\$	3,813.06	INTER-TEL BUSINESS INFORMATION SYSTEMS, INC.
75705	6/28/2010	\$	1,118.40	ROGER'S LUBE SERVICE
75706	6/28/2010	\$	964.85	MORRIS, NELDA K.
75707	6/28/2010	\$	91.22	NAPA AUTO PARTS
75708	6/28/2010	\$	142.72	NICK STEWART LUMBER CO
75709	6/28/2010	\$	752.40	NORTHSTAR ANESTHESIA, PA
75710	6/28/2010	\$	1,154.41	O'REILLY AUTOMOTIVE,INC
75711	6/28/2010	\$	404.00	OGINFO.COM LLC
75712	6/28/2010	\$	602.20	OLMSTED-KIRK
75713	6/28/2010	\$	782.91	OSWALD,TARREN
75714	6/28/2010	\$	170.40	OZARKA NATURAL SPRING WATER
75715	6/28/2010	\$	7,842.38	PEGASUS SCHOOL INC.,CORP.
75716	6/28/2010	\$	821.00	PERMIAN LAND CO
75717	6/28/2010	\$	150.85	PETERSON'S
75718	6/28/2010	\$	349.00	PITNEY BOWES, INC.
75719	6/28/2010	\$	838.25	SCOTT PORTER TAX ASSESSOR/COLLECTOR
75720	6/28/2010	\$	77.45	PRAXAIR DISTRIBUTION,INC
75721	6/28/2010	\$	500.00	PROPERTYINFO CORPORATION
75722	6/28/2010	\$	113.78	QUANTUM HOSPITALIST PHYSICIANS, PA
75723	6/28/2010	\$	503.67	RADIOLOGY ASSOCIATES TARRANT COUNTY
75724	6/28/2010	\$	3,532.23	RECOVERY HEALTHCARE, CORP.
75725	6/28/2010	\$	1,341.96	REEDER DISTRIBUTORS,INC
75726	6/28/2010	\$	32,681.23	RELIANT ENERGY SOLUTIONS,LLC
75727	6/28/2010	\$	815.00	RIBITZKI
75728	6/28/2010	\$	255.79	RICHARDS SUPPLY COMPANY,CORP.
75729	6/28/2010	\$	23.00	RICOH BUSINESS SYSTEMS
75730	6/28/2010	\$	145.00	RIO VISTA
75731	6/28/2010	\$	8,556.00	ROP
75732	6/28/2010	\$	1,229.99	HOWE ROBIN
75733	6/28/2010	\$	1,470.09	ROMCO EQUIPMENT CO
75734	6/28/2010	\$	198.25	ROSS JACK TOBY
75735	6/28/2010	\$	950.00	ROSSER FUNERAL HOME
75736	6/28/2010	\$	356.22	ROWLETT HARDWARE
75737	6/28/2010	\$	49.68	ROWLETT HARDWARE
75738	6/28/2010	\$	2,030.00	RUGELEY & ASSOCIATES

75739	6/28/2010	\$	229.00	RUNNELS GLASS CO
75740	6/28/2010	\$	286.25	JOHNSON COUNTY CHEM DRY
75741	6/28/2010	\$	463.01	SANCHEZ-ZAMBRANO, MD
75742	6/28/2010	\$	100.29	TEXACO CREDIT CARD CENTER
75744	6/28/2010	\$	54.50	SMITHEY RACHAEL
75745	6/28/2010	\$	97.75	SOUTH MAIN AUTO SUPPLY
75746	6/28/2010	\$	24,317.39	SOUTHERN ASPHALT & PETROLEUM CO,INC
75747	6/28/2010	\$	13,048.49	SOUTHERN ASPHALT & PETROLEUM CO,INC
75748	6/28/2010	\$	113.25	DS WATERS OF NORTH AMERICA, LP
75749	6/28/2010	\$	6,926.48	STAPLES ADVANTAGE
75750	6/28/2010	\$	4,509.00	STATE BAR OF TEXAS-CLE
75751	6/28/2010	\$	146.19	STUART HOSE & PIPE
75752	6/28/2010	\$	699.96	SURRATT STEVE G, MD
75753	6/28/2010	\$	4,570.00	SYNETICS COMPUTERS,INC
75754	6/28/2010	\$	1,239.46	TNT TRUCK REPAIR
75755	6/28/2010	\$	550.00	TARRANT COUNTY HOSPITAL DISTRICT
75756	6/28/2010	\$	275.00	TDCAA
75757	6/28/2010	\$	1,639.96	TERRY'S TIRES
75758	6/28/2010	\$	1,168.00	TEXAS ALCOHOLIC BEVERAGE COMMISSION
75759	6/28/2010	\$	230.00	TEXAS ASSOCIATION OF COUNTIES
75760	6/28/2010	\$	10,179.72	TEXAS ASSOCIATION OF COUNTIES
75761	6/28/2010	\$	63,066.00	TEXAS ASSOCIATION OF COUNTIES
75762	6/28/2010	\$	57.00	TEXAS DEPARTMENT OF STATE HEALTH SERVICES
75763	6/28/2010	\$	20,716.44	TEXAS HEALTH HARRIS METHODIST CLEBURNE
75764	6/28/2010	\$	24,418.35	HARRIS METHODIST FT. WORTH
75765	6/28/2010	\$	100.00	TEXAS JUSTICE COURT TRAINING CENTER
75766	6/28/2010	\$	1,185.89	TEXAS MEDICINE RESOURCES LLP
75767	6/28/2010	\$	314.42	TEXAS RETINA ASSOCIATES,CORP.
75768	6/28/2010	\$	908.00	THE CAD ZONE
75769	6/28/2010	\$	89.09	CANCER AND BLOOD DISORDERS
75770	6/28/2010	\$	322.80	THE LONE STAR NEWSGROUP
75771	6/28/2010	\$	135.80	THOMAS RUBBER STAMP CO
75772	6/28/2010	\$	53.80	TIRE TEAM
75773	6/28/2010	\$	119.94	TRACTOR SUPPLY COMPANY
75774	6/28/2010	\$	27,747.67	TRANSMONTAIGNE PRODUCT SERVICES,INC.CORP.
75775	6/28/2010	\$	311.78	TRINITY MATERIALS,INC
75776	6/28/2010	\$	9,536.78	TRUECARE PHARMACY
75777	6/28/2010	\$	229.23	TXU ENERGY
75778	6/28/2010	\$	2,925.47	UNITED COOPERATIVE SERVICES
75779	6/28/2010	\$	96.00	USPS
75780	6/28/2010	\$	3,333.32	UNIVERSITY OF TEXAS SOUTHWESTERN
75781	6/28/2010	\$	493.78	UROLOGY ASSOCIATES NORTH TEXAS,LLP-WALLS
75782	6/28/2010	\$	250.80	GREG VANZANT,M.D.,PA
75783	6/28/2010	\$	6,237.10	VULCAN CONSTRUCTION MATERIALS,LP
75784	6/28/2010	\$	57.00	WAITS, PAMELA
75785	6/28/2010	\$	33.92	WAL-MART COMMUNITY BRC
75786	6/28/2010	\$	75.00	SCOTT WALKER
75787	6/28/2010	\$	185.50	WALSH, REBECCA
75788	6/28/2010	\$	3,000.00	WARD ROBERT L. LAW OFFICE OF
75789	6/28/2010	\$	353.75	WATCHGUARD VIDEO
75790	6/28/2010	\$	150.80	WATSON & SON DOORMAT RENTAL, INC
75791	6/28/2010	\$	8,793.37	WEST GROUP PAYMENT CENTER
75792	6/28/2010	\$	510.00	WICHITA COUNTY
75793	6/28/2010	\$	610.45	WILLIAMS, BECKY
75794	6/28/2010	\$	1,850.00	WILSON TERRI G

75795	6/28/2010	\$	400.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
75796	6/28/2010	\$	20.80	WRIGHT TIRE COMPANY, INC
75797	6/28/2010	\$	219.30	XEROX
75798	6/28/2010	\$	5,842.51	YOUTH ADVOCATE PROGRAMS,INC.
75799	6/28/2010	\$	9.40	ZIMMERMAN SONS & CO
82189	6/3/2011	\$	6,126.27	FORTIS BENEFITS INSURANCE COMPANY
82190	6/3/2011	\$	206.00	NACO/SOUTH CENTRAL
82191	6/3/2011	\$	147.66	PIONEER CREDIT RECOVERY
82192	6/3/2011	\$	443.14	TG
82193	6/3/2011	\$	402.40	TRUMAN TIM,CHAPTER 13 TRUSTEE
82194	6/3/2011	\$	749.54	TOM POWERS, CHAPTER 13 TRUSTEE
82195	6/3/2011	\$	932.32	UNITED STATE TREASURY
82196	6/3/2011	\$	165.00	UNITED WAY OF JOHNSON COUNTY
82197	6/3/2011	\$	3,238.00	VALIC
82198	6/13/2011	\$	453.88	24 ON PHYSICIANS,P.C.,CORP
82199	6/13/2011	\$	1,822.94	A&B AUTOMOTIVE
82200	6/13/2011	\$	100.00	ACCURINT
82201	6/13/2011	\$	1,525.04	ACS/GOVERNMENT RECORDS SERVICES
82202	6/13/2011	\$	340.00	ALL-U-NEED GARBAGE SERVICE,INC.,CORP
82203	6/13/2011	\$	1,000.00	ALLERGY & ASTHMA ASSOCIATED
82204	6/13/2011	\$	162.28	YUNUS, TARIQ MD
82205	6/13/2011	\$	161.63	AED SUPERSTORE
82206	6/13/2011	\$	400.00	ALTARAS LAW FIRM
82207	6/13/2011	\$	582.00	ALTERNATIVE MAILING & SHIPPING SYSTEMS
82208	6/13/2011	\$	153.74	ALVARADO CITY OF
82209	6/13/2011	\$	347.87	ALVARADO VETERINARY CLINIC
82210	6/13/2011	\$	45.49	AMERICAN BEARING CO.
82211	6/13/2011	\$	25.00	GINGRICH ANDREA
82212	6/13/2011	\$	664.95	ANGELA ALLEN
82213	6/13/2011	\$	950.00	WILSON WADE TYLER
82214	6/13/2011	\$	299.48	ANN WATSON
82215	6/13/2011	\$	42,720.69	APAC, INC.
82216	6/13/2011	\$	256.58	ASFOUR WALID M MD
82217	6/13/2011	\$	5,540.58	SBC
82218	6/13/2011	\$	364.71	SBC
82219	6/13/2011	\$	3,575.01	CINGULAR WIRELESS
82220	6/13/2011	\$	3,254.00	AUDIO VISUAL TECHNOLOGIES GROUP,INC.CORP.
82221	6/13/2011	\$	59.12	AUTOZONE,INC.,CORP.
82222	6/13/2011	\$	830.00	BAILEY, RICK
82223	6/13/2011	\$	374.08	BANE MACHINERY
82224	6/13/2011	\$	65.00	BARGAIN BUDDY'S LLC
82225	6/13/2011	\$	995.92	DAVID BARKLEY
82226	6/13/2011	\$	1,050.00	BARKMAN, PATRICK
82227	6/13/2011	\$	529.60	DON BEESON
82228	6/13/2011	\$	1,000.00	BEN HILL TURNER & ASSOC PC
82229	6/13/2011	\$	120.00	BEN'S VENDING
82230	6/13/2011	\$	517.10	BISMAR HISHAM MD
82231	6/13/2011	\$	141.76	SARAH MAE BLACKBURN
82232	6/13/2011	\$	8,846.27	BLAIES & HIGHTOWER,LLP
82233	6/13/2011	\$	185.20	BOB'S RURAL GARBAGE,INC
82234	6/13/2011	\$	8.00	BRALY GARY
82235	6/13/2011	\$	349.07	BRAZOS MOBILE IMAGING, INC. CORP.
82236	6/13/2011	\$	105.39	BRIDEWELL WAYNE JUDGE
82237	6/13/2011	\$	500.00	SOUND CONCEPTS
82238	6/13/2011	\$	900.00	BROWN RUTH

82239	6/13/2011	\$	705.29	BRUCKNER TRUCK SALES, INC.
82240	6/13/2011	\$	19.89	DEBRA N BRYANT
82241	6/13/2011	\$	878.90	BURGOS ROBERT M.D.
82242	6/13/2011	\$	1,118.12	BURLESON OUTDOOR POWER EQUIPMENT
82243	6/13/2011	\$	487.48	C & L TOOL DIE & MACHINING
82244	6/13/2011	\$	529.58	REMEDIOS CABANSAG M.D.P.A.
82245	6/13/2011	\$	182.39	CACTUS JACK'S BOOT COUNTRY
82246	6/13/2011	\$	350.00	CAIN & ASSOCIATES, P.C.
82247	6/13/2011	\$	2,705.00	BRENDA CAMPBELL J
82248	6/13/2011	\$	352.76	CARE FOR WOMEN CLEBURNE PA, CORP.
82249	6/13/2011	\$	937.01	CAREFLITE
82250	6/13/2011	\$	576.57	CARSON PEST CONTROL
82251	6/13/2011	\$	241.00	CASA OF JOHNSON COUNTY, INC.
82252	6/13/2011	\$	65.39	CDW COMPUTERS CENTERS,INC
82253	6/13/2011	\$	3,281.75	CENTER FOR NEUROLOGICAL DISORDERS
82254	6/13/2011	\$	90.00	CENTRAL ADOPTION REGISTRY
82255	6/13/2011	\$	270.02	CERTIFIED LABORATORIES
82256	6/13/2011	\$	46.79	CHARACTER FIRST
82257	6/13/2011	\$	381.77	CHEVRON
82258	6/13/2011	\$	186.84	CHIEF SUPPLY
82259	6/13/2011	\$	256.94	CHOLLETI, R R MD.
82260	6/13/2011	\$	63.00	COUNTRY CREATIONS MONOGRAMMING/SCREEN
82261	6/13/2011	\$	940.00	CLEBURNE CITY - FINANCE DEPT
82262	6/13/2011	\$	3,193.92	CLEBURNE CITY - FINANCE DEPT
82263	6/13/2011	\$	1,116.85	CLEBURNE DIGESTIVE HEALTH,PLLC
82264	6/13/2011	\$	1,059.48	LIBERTY FORD
82265	6/13/2011	\$	383.00	CLEBURNE LAWN & GARDEN
82266	6/13/2011	\$	144.53	CLEBURNE OBSTETRICS & GYNECOLOGY ASSOCIATES
82267	6/13/2011	\$	33.27	CLEBURNE ORTHOPEDICS & SPORTS MEDICINE CENTER
82268	6/13/2011	\$	210.84	CLEBURNE WELDING & INDUSTRIAL SUPPLY
82269	6/13/2011	\$	5,588.54	CLEVELAND ASPHALT PROD., INC
82270	6/13/2011	\$	110.00	CNA SURETY
82271	6/13/2011	\$	50.00	CSAT
82272	6/13/2011	\$	2,034.12	COMMUNICATION CONCEPTS
82273	6/13/2011	\$	391.76	CONLEY LOTT NICHOLS MACHINERY OF TEXAS
82274	6/13/2011	\$	225.00	CONNELL MARY A ED.D.,ABPP
82275	6/13/2011	\$	2,350.00	BROOKS WILLIAM CONOVER III
82276	6/13/2011	\$	4,900.00	COOK CHILDREN'S MEDICAL CENTER
82277	6/13/2011	\$	750.00	COOK LAW FIRM,P.C.
82278	6/13/2011	\$	23.97	DEIRDRE COSLOW
82279	6/13/2011	\$	690.54	CRECELIUS DON
82280	6/13/2011	\$	1,850.00	CURT CRUM
82281	6/13/2011	\$	628.74	CHEAPER THAN DIRT
82282	6/13/2011	\$	41.80	CULLIGAN
82283	6/13/2011	\$	1,255.35	CUSTOM PRODUCTS
82284	6/13/2011	\$	200.00	D-3 TCAAA
82285	6/13/2011	\$	317.95	DALESKE SHELLY
82286	6/13/2011	\$	450.00	DALLAS CHILDRENS ADVOCACY
82287	6/13/2011	\$	1,455.00	RICHARD E. DARBY
82288	6/13/2011	\$	400.00	JEFFREY SCOTT DAVIS
82289	6/13/2011	\$	100.00	DAVIS, JUDY - LEGAL SERVICES
82290	6/13/2011	\$	1,550.00	DAVIS MARY C, ATTORNEY AT LAW
82291	6/13/2011	\$	3,300.00	DE LOS SANTOS, RICHARDO
82292	6/13/2011	\$	95.95	DEALER'S ELECTRICAL SUPPLY
82293	6/13/2011	\$	556.30	DEPARTMENT OF INFORMATION RESOURCES

82294	6/13/2011	\$	703.42	DFW COMMUNICATIONS, INC.
82295	6/13/2011	\$	250.00	DFW TECH, INC
82296	6/13/2011	\$	383.84	DIGESTIVE HEALTH ASSOCIATES OF TEXAS
82297	6/13/2011	\$	22.50	DIGITAL ALLY,INC.,CORP.
82298	6/13/2011	\$	150.00	DISTRICT 9 TAE4-HA
82299	6/13/2011	\$	46.72	DOHONEY ROBERT JUDGE
82300	6/13/2011	\$	139.22	DRAEGER SAFETY DIAGNOSTICS, INC.
82301	6/13/2011	\$	65.00	DUGGER BROTHERS, INC.
82302	6/13/2011	\$	15.00	ES&S
82303	6/13/2011	\$	941.05	EMPIRE PAPER COMPANY
82304	6/13/2011	\$	1,201.50	ENVIROMATIC SYSTEMS OF FT WORTH,INC
82305	6/13/2011	\$	497.00	EVERETT KORI
82306	6/13/2011	\$	1,363.44	EXXON FLEET
82307	6/13/2011	\$	232.00	FAMILY MEDICINE ASSOCIATES, PA
82308	6/13/2011	\$	650.00	FBI-LEEDA
82309	6/13/2011	\$	16.83	FEDERAL EXPRESS
82310	6/13/2011	\$	5,601.79	CVK ENTERPRISES INC.
82311	6/13/2011	\$	108.06	FIRST FINANCIAL BANK
82312	6/13/2011	\$	54.41	FORD, W. RAY M.D., PA
82313	6/13/2011	\$	605.44	TESS,P.A.
82314	6/13/2011	\$	1,100.00	FOWLER, SHELLY D
82315	6/13/2011	\$	597.12	KARI G. FRANO,D.O.,P.A.
82316	6/13/2011	\$	4,565.05	FURMAN, ERIC M.D.
82317	6/13/2011	\$	273.92	G&K SERVICES
82318	6/13/2011	\$	121.43	GALL'S INC.
82319	6/13/2011	\$	538.00	GATEWOOD HERMAN ELEXTRIC, INC.
82320	6/13/2011	\$	24.00	GAUDET, MIKE
82321	6/13/2011	\$	300.00	DOMINGUEZ GILBERTO
82322	6/13/2011	\$	71.25	GILL LUANN M.
82323	6/13/2011	\$	44.73	GRAINGER, W W INC.
82324	6/13/2011	\$	1,182.20	JONNA O GREENWOOD, CSR,RPR
82325	6/13/2011	\$	7,146.25	GREGORY B. WESTFALL
82326	6/13/2011	\$	20,369.67	GULF ENERGY COMPANY
82327	6/13/2011	\$	128.25	HALL RENEE
82328	6/13/2011	\$	400.00	HANDLE WITH CARE
82329	6/13/2011	\$	659.23	HARMON ROGER
82330	6/13/2011	\$	4,060.00	HELPING OPEN PEOPLE'S EYES, INC.
82331	6/13/2011	\$	14.28	HERNDON CONNIE
82332	6/13/2011	\$	663.91	HEWLETT OFFICE SYSTEMS,LLC,CORP.
82333	6/13/2011	\$	341.38	HOLT CAT
82334	6/13/2011	\$	1,452.27	HOME DEPOT CREDIT SERVICES
82335	6/13/2011	\$	305.00	HOOKER, CHRISTOPHER
82336	6/13/2011	\$	200.00	HOUSTON DAVID E
82337	6/13/2011	\$	36.00	HSBC NORTHERN TOOL PCT#2
82338	6/13/2011	\$	2,800.00	HUFFMAN & VAN SLYKE PLLC
82339	6/13/2011	\$	283.72	HUGULEY EMERGENCY PHYSICIANS
82340	6/13/2011	\$	11,585.85	HUGULEY MEMORIAL HOSPITAL
82341	6/13/2011	\$	9.00	HUGULEY PATHOLOGY CONSULTANTS, PA
82342	6/13/2011	\$	25.06	HUNDLEY ENTERPRISES, INC.
82343	6/13/2011	\$	2,032.45	TURKEY CREEK LANDFILL
82344	6/13/2011	\$	1,961.00	INDIGENT HEALTHCARE SOLUTIONS, LTD
82345	6/13/2011	\$	104.95	INTERSTATE BATTERY SYSTEM OF AMERICA, INC.
82346	6/13/2011	\$	86.81	ISAACKS, VICKI JUDGE
82347	6/13/2011	\$	17.31	HEAVYQUIP OF DALLAS
82348	6/13/2011	\$	823.77	JEFF ENGLAND MOTOR CO., INC.

82349	6/13/2011	\$	800.00	JENKINS, KEN ATTORNEY AT LAW
82350	6/13/2011	\$	28.56	JOHNSON CAROLYN
82351	6/13/2011	\$	1,687.95	JOHNSON COUNTY AUTO SALES
82352	6/13/2011	\$	847.88	JOHNSON COUNTY CHILD ADVOCACY CENTER
82353	6/13/2011	\$	319.00	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
82354	6/13/2011	\$	156.03	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
82355	6/13/2011	\$	129.54	JACQUE JOHNSON
82356	6/13/2011	\$	1,350.00	JOHNSON, VAUGHN & HEISKELL
82357	6/13/2011	\$	64.64	MCBROOM RONALD R
82358	6/13/2011	\$	157.51	KIMBALL MEDWEST, CORP
82359	6/13/2011	\$	2,842.50	BAKER KIMBERLY
82360	6/13/2011	\$	955.99	SIKES KIMBERLY
82361	6/13/2011	\$	740.14	KIRKPATRICK J.R.
82362	6/13/2011	\$	1,000.00	KRISTE BURNETT
82363	6/13/2011	\$	12,325.00	KIRBY-SMITH MACHINERY,INC
82364	6/13/2011	\$	138.00	KYLIE DIANE GRIGSBY
82365	6/13/2011	\$	69.05	LAB SAFETY SUPPLY, INC.
82366	6/13/2011	\$	374.71	LABCORP OF AMERICA
82367	6/13/2011	\$	47,630.89	LAMBERT OIL CO., INC.
82368	6/13/2011	\$	442.02	LANDMARK EQUIPMENT
82369	6/13/2011	\$	448.06	LANGSTON ENTERPRISES
82370	6/13/2011	\$	1,800.00	LASER SECURITY RESPONSE,INC
82371	6/13/2011	\$	1,610.00	LASER TECH
82372	6/13/2011	\$	264.00	LAW ENFORCEMENT SYSTEMS,INC
82373	6/13/2011	\$	1,450.00	TURNER DICK, LAW OFFICE OF
82374	6/13/2011	\$	600.00	LAW OFFICE OF JASON D. TOMLIN
82375	6/13/2011	\$	418.69	SHEPPARD JOSEPH L
82376	6/13/2011	\$	750.00	LAYLAND PLUMBING CO
82377	6/13/2011	\$	950.00	REINHARD, LELAND A.
82378	6/13/2011	\$	2.68	LESLIE HAGAN
82379	6/13/2011	\$	65.90	LONE STAR CAR WASH & FAST LUBE
82380	6/13/2011	\$	71.36	LONE STAR RADIOLOGY SERVICES, CORP.
82381	6/13/2011	\$	965.22	LONESTAR RANCH & OUTDOORS
82382	6/13/2011	\$	935.12	LOWE'S BUSINESS ACCOUNT
82383	6/13/2011	\$	24.48	MICHELLE LOWERY
82384	6/13/2011	\$	1,500.00	ROBERT E. LUTTRELL
82385	6/13/2011	\$	55.03	JENNIFER LYON
82386	6/13/2011	\$	495.00	DELMIRA MANDRACCHIA
82387	6/13/2011	\$	355.00	MARSHALL YOUNG & ASSOCIATES
82388	6/13/2011	\$	2,812.50	MARY M. BURDETTE
82389	6/13/2011	\$	1,250.00	WILLIAM G MASON
82390	6/13/2011	\$	711.78	MATTHEWS JOHN W COMMISSIONER
82391	6/13/2011	\$	45.32	MCCOY'S BUILDING SUPPLY CENTER #52
82392	6/13/2011	\$	111.62	MCCOY'S BUILDING SUPPLY CENTER #52
82393	6/13/2011	\$	407.70	METROPLEX OFFICE SYSTEMS,INC
82394	6/13/2011	\$	917.47	HOWARD F. COOKE
82395	6/13/2011	\$	473.19	MILLER TRACIE
82396	6/13/2011	\$	2,511.19	MILLS CRUSHED STONE COMPANY
82397	6/13/2011	\$	1,333.35	ROGER'S LUBE SERVICE
82398	6/13/2011	\$	-	ROGER'S LUBE SERVICE
82399	6/13/2011	\$	472.12	MOSS, CHRISTI
82400	6/13/2011	\$	850.00	MOUNTAIN VALLEY FUNERAL HOME
82401	6/13/2011	\$	130.79	MOUSER ELECTRONIC,INC
82402	6/13/2011	\$	819.55	NAPA AUTO PARTS
82403	6/13/2011	\$	150.00	NATIONAL TACTICAL OFFICERS ASSOCIATION, CORP

82404	6/13/2011	\$	500.00	NET DATA
82405	6/13/2011	\$	260.13	SPRINT/NEXTEL COMMUNICATIONS
82406	6/13/2011	\$	12,123.00	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT
82407	6/13/2011	\$	1,059.30	NORTH DALLAS ADVANCED DIAGNOSTIC PA
82408	6/13/2011	\$	541.20	NORTHSTAR ANESTHESIA, PA
82409	6/13/2011	\$	690.49	O'REILLY AUTOMOTIVE,INC
82410	6/13/2011	\$	525.48	OGBURN'S BRAKE & EQUIPMENT CO,INC
82411	6/13/2011	\$	826.00	OLMSTED-KIRK
82412	6/13/2011	\$	835.00	OMNI 1ST/SECURITY ALLIANCE
82413	6/13/2011	\$	882.00	ONE SOURCE TOXICOLOGY, CORP.
82414	6/13/2011	\$	165.28	OZARKA NATURAL SPRING WATER
82415	6/13/2011	\$	8.87	PACK 'N' MAIL
82416	6/13/2011	\$	44.17	PAUL'S DONUTS
82417	6/13/2011	\$	780.00	PERDUE,BRANDON,FIELDER,COLLINS & MOTT
82418	6/13/2011	\$	127.30	PETERSON'S
82419	6/13/2011	\$	8,951.25	RODRIGUEZ PIA
82420	6/13/2011	\$	276.79	PINNACLE ANESTHESIA
82421	6/13/2011	\$	1,616.25	PLAZA MEDICAL CENTER OF FW
82422	6/13/2011	\$	89.76	PORTER, SHERRI
82423	6/13/2011	\$	113.58	POWERPLAN OIB
82424	6/13/2011	\$	158.94	PRAXAIR DISTRIBUTION,INC
82425	6/13/2011	\$	58.57	PRESTO BUSINESS CARDS, INC.
82426	6/13/2011	\$	1,500.00	PRICE PROCTOR & ASSOCIATES,LLP
82427	6/13/2011	\$	45.00	PROGRAM DEVELOPMENT FUND
82428	6/13/2011	\$	124.95	CENTER FOR EDUCATION & EMPLOYMENT LAW
82429	6/13/2011	\$	500.00	PROPERTYINFO CORPORATION
82430	6/13/2011	\$	437.71	QUANTUM HOSPITALIST PHYSICIANS, PA
82431	6/13/2011	\$	1,210.34	RADIOLOGY ASSOCIATES TARRANT COUNTY
82432	6/13/2011	\$	531.66	ARTHUR L RAINES,MD
82433	6/13/2011	\$	1,634.30	RAMIC FORT WORTH,LLC
82434	6/13/2011	\$	4,507.90	RATTLER ROCK,INC.,CORP.
82435	6/13/2011	\$	325.00	RAY,WOOD & BONILLA LLP
82436	6/13/2011	\$	160.26	RAYBURN, LISA
82437	6/13/2011	\$	84,971.08	RBR CONSTRUCTION, INC.,CORP.
82438	6/13/2011	\$	497.00	HENRY, REBA
82439	6/13/2011	\$	1,620.00	RECOVERY HEALTHCARE, CORP.
82440	6/13/2011	\$	450.00	RIBITZKI
82441	6/13/2011	\$	491.63	RICK'S AUTOMOTIVE INC.
82442	6/13/2011	\$	25.00	SOUTHERN STITCHES
82443	6/13/2011	\$	410.00	HOWE ROBIN
82444	6/13/2011	\$	333.20	ROSS JACK TOBY
82445	6/13/2011	\$	850.00	ROSSER FUNERAL HOME
82446	6/13/2011	\$	642.59	ROWLETT HARDWARE
82447	6/13/2011	\$	22.80	ROWLETT HARDWARE
82448	6/13/2011	\$	1,350.00	RUGELEY & ASSOCIATES
82449	6/13/2011	\$	1,673.07	SANCHEZ-ZAMBRANO, MD
82450	6/13/2011	\$	514.00	SCOTT-MERRIMAN, INC.
82451	6/13/2011	\$	50.00	SHERIFF ASSOCIATION OF TEXAS
82452	6/13/2011	\$	29.00	SOUTH MAIN AUTO SUPPLY
82453	6/13/2011	\$	14,275.75	SOUTHERN ASPHALT & PETROLEUM CO,INC
82454	6/13/2011	\$	890.00	SOUTHERN TIRE MART
82455	6/13/2011	\$	1,238.42	SOUTHWEST INTERNATIONAL TRUCKS, INC
82456	6/13/2011	\$	978,277.18	SOUTHWESTERN CORRECTIONAL LLC
82457	6/13/2011	\$	187.58	DS WATERS OF NORTH AMERICA, LP
82458	6/13/2011	\$	11,464.84	STAPLES ADVANTAGE

82459	6/13/2011	\$	-	STAPLES ADVANTAGE
82460	6/13/2011	\$	645.00	STATE BAR OF TEXAS-CLE
82461	6/13/2011	\$	699.30	STOPTECH LTD
82462	6/13/2011	\$	251.98	JERRY STRINGER
82463	6/13/2011	\$	1,331.99	SURPLUS TWO WAY RADIOS, LLC
82464	6/13/2011	\$	232.02	SURRATT STEVE G, MD
82465	6/13/2011	\$	772.56	T&W TIRE LP
82466	6/13/2011	\$	235.00	TEXAS ASSOCIATION OF JUDICIARY INTERPRETERS
82467	6/13/2011	\$	1,250.00	JPS HEALTH NETWORK
82468	6/13/2011	\$	522.75	TARRANT NEPHROLOGY
82469	6/13/2011	\$	12.30	TARRANT PATHOLOGY ASSOCIATES
82470	6/13/2011	\$	330.00	TDCAA
82471	6/13/2011	\$	160.00	TERRY'S TIRES
82472	6/13/2011	\$	25.00	TEXAS & SOUTHWESTERN CATTLE RAISERS ASST.
82473	6/13/2011	\$	230.00	TEXAS ASSOCIATION OF COUNTIES
82474	6/13/2011	\$	225.00	TEXAS ASSOCIATION OF COUNTIES
82475	6/13/2011	\$	185,390.00	TEXAS ASSOCIATION OF COUNTIES
82476	6/13/2011	\$	900.00	TEXAS ASSOCIATION OF COUNTY AUDITORS
82477	6/13/2011	\$	45.00	TEXAS HEALTH HARRIS METHODIST CLEBURNE
82478	6/13/2011	\$	43,553.34	TEXAS HEALTH HARRIS METHODIST CLEBURNE
82479	6/13/2011	\$	6,897.31	HARRIS METHODIST FT. WORTH
82480	6/13/2011	\$	2,569.31	TEXAS HEALTH PHYSICIANS GROUP
82481	6/13/2011	\$	129.90	TEXAS LAWYER
82482	6/13/2011	\$	2,124.73	TEXAS MEDICINE RESOURCES LLP
82483	6/13/2011	\$	934.16	TEXAS RADIOLOGY ASSOCIATES, LLP
82484	6/13/2011	\$	898.74	TEXAS RETINA ASSOCIATES,CORP.
82485	6/13/2011	\$	54.53	CANCER AND BLOOD DISORDERS
82486	6/13/2011	\$	268.76	THE CIMA COMPANIES INC
82487	6/13/2011	\$	60.00	THE PINES PET PAMPERING
82488	6/13/2011	\$	500.00	THOMAS JOSHUA RAINES
82489	6/13/2011	\$	164.80	THOMAS RUBBER STAMP CO
82490	6/13/2011	\$	1,013.56	TIRE TEAM
82491	6/13/2011	\$	918.00	TOSHIBA BUSINESS SOLUTIONS - TEXAS, CORP.
82492	6/13/2011	\$	1,028.93	TRACTOR SUPPLY COMPANY
82493	6/13/2011	\$	61.20	TRACY BARBER
82494	6/13/2011	\$	1,050.00	TECHNOLOGY RESOURCE CENTER OF AMERICA, LLC.
82495	6/13/2011	\$	170.85	TREW DAVID
82496	6/13/2011	\$	4,803.12	TRINITY MATERIALS,INC
82497	6/13/2011	\$	11,564.54	TRUECARE PHARMACY
82498	6/13/2011	\$	1,468.80	TXI OPERATIONS LP
82499	6/13/2011	\$	182.55	TXU ENERGY
82500	6/13/2011	\$	300.00	U.S. BANK
82501	6/13/2011	\$	375.40	UNISOURCE WORLDWIDE,INC
82502	6/13/2011	\$	1,501.01	UNITED COOPERATIVE SERVICES
82503	6/13/2011	\$	272.00	USPS
82504	6/13/2011	\$	1,516.13	UNTHSCFW FAMILY MEDICINE
82505	6/13/2011	\$	239.19	UROLOGY ASSOCIATES NORTH TEXAS,LLP-WALLS
82506	6/13/2011	\$	15,325.80	VULCAN CONSTRUCTION MATERIALS,LP
82507	6/13/2011	\$	354.22	WAL-MART COMMUNITY BRC
82508	6/13/2011	\$	450.00	BRIAN WALKER
82509	6/13/2011	\$	650.00	WARD ROBERT L. LAW OFFICE OF
82510	6/13/2011	\$	137.08	WATSON & SON DOORMAT RENTAL, INC
82511	6/13/2011	\$	588.10	WEBB, TREY DO
82512	6/13/2011	\$	44.00	WELLS JASON
82513	6/13/2011	\$	8,402.89	WEST GROUP PAYMENT CENTER

82514	6/13/2011	\$	650.00	WILSON TERRI G
82515	6/13/2011	\$	450.00	WISELY VINCENT E
82516	6/13/2011	\$	46.80	WRIGHT TIRE COMPANY, INC
82517	6/13/2011	\$	129.15	XEROX
82518	6/13/2011	\$	188.00	YELLOW ROSE DISTRIBUTORS
82519	6/13/2011	\$	220.68	ZIMMERER KUBOTA & EQUIPMENT, INC.,CORP.
82520	6/17/2011	\$	12,007.91	COLONIAL LIFE & ACCIDENT INS CO
82521	6/17/2011	\$	206.00	NACO/SOUTH CENTRAL
82522	6/17/2011	\$	147.66	PIONEER CREDIT RECOVERY
82523	6/17/2011	\$	443.14	TG
82524	6/17/2011	\$	402.40	TRUMAN TIM,CHAPTER 13 TRUSTEE
82525	6/17/2011	\$	749.54	TOM POWERS, CHAPTER 13 TRUSTEE
82526	6/17/2011	\$	930.67	UNITED STATE TREASURY
82527	6/17/2011	\$	165.00	UNITED WAY OF JOHNSON COUNTY
82528	6/17/2011	\$	3,238.00	VALIC
82529	6/27/2011	\$	278.19	24 ON PHYSICIANS,P.C.,CORP
82530	6/27/2011	\$	20,364.86	4M GRANBURY YOUTH SERVICES,INC.,CORP.
82531	6/27/2011	\$	37.01	ABIBOW RECYCLING LLC
82532	6/27/2011	\$	189.05	ACCURINT
82533	6/27/2011	\$	133.00	ACR SERVICE CO
82534	6/27/2011	\$	1,425.00	ACS/GOVERNMENT RECORDS SERVICES
82535	6/27/2011	\$	1,750.00	MSE SOLUTIONS
82536	6/27/2011	\$	100.00	ALERE TOXICOLOGY SERVICES
82537	6/27/2011	\$	74.00	ALEXANDER KAREN
82538	6/27/2011	\$	20.35	ALEXANDER,ERIC
82539	6/27/2011	\$	370.00	ALL-U-NEED GARBAGE SERVICE,INC.,CORP
82540	6/27/2011	\$	33.27	YUNUS, TARIQ MD
82541	6/27/2011	\$	686.85	AED SUPERSTORE
82542	6/27/2011	\$	648.44	ALLIED WASTE SERVICES #071
82543	6/27/2011	\$	800.00	ALTARAS LAW FIRM
82544	6/27/2011	\$	130.00	ALVARADO MUNICIPAL COURT
82545	6/27/2011	\$	274.49	ALVARADO VETERINARY CLINIC
82546	6/27/2011	\$	228.00	AMERICAN TARGET COMPANY,CORP.
82547	6/27/2011	\$	78.85	AMERIPATH 5.01 CORPORATION
82548	6/27/2011	\$	357.54	ANYADIEGWU
82549	6/27/2011	\$	12.75	ANGELA ALLEN
82550	6/27/2011	\$	1,700.00	WILSON WADE TYLER
82551	6/27/2011	\$	299.48	ANN WATSON
82552	6/27/2011	\$	71,146.42	APAC, INC.
82553	6/27/2011	\$	998.00	ACT-APPRAISAL & COLLECTION
82554	6/27/2011	\$	7,772.23	SBC
82555	6/27/2011	\$	26,969.96	SBC
82556	6/27/2011	\$	620.54	CINGULAR WIRELESS
82557	6/27/2011	\$	2,705.91	ATMOS ENERGY
82558	6/27/2011	\$	145.44	AUTOZONE,INC.,CORP.
82559	6/27/2011	\$	168.59	BANE MACHINERY
82560	6/27/2011	\$	6,250.00	BARKMAN, PATRICK
82561	6/27/2011	\$	2,600.00	BEN HILL TURNER & ASSOC PC
82562	6/27/2011	\$	222.05	BEXAR FOOT CARE, P.A.
82563	6/27/2011	\$	698.62	SARAH MAE BLACKBURN
82564	6/27/2011	\$	400.00	DEBRA L. BLEVINS
82565	6/27/2011	\$	537.75	BRALY GARY
82566	6/27/2011	\$	756.25	BRAMS & ASSOCIATES
82567	6/27/2011	\$	347.31	BRANCACCIO, CHARLES
82568	6/27/2011	\$	93.98	BRAZOS VALLEY EQUIPMENT CORP.

82569	6/27/2011	\$	1,882.00	BROWN NATHAN
82570	6/27/2011	\$	733.33	BROWNELLS, INC.,CORP.
82571	6/27/2011	\$	191.16	BRUCKNER TRUCK SALES, INC.
82572	6/27/2011	\$	509.95	BURGOS ROBERT M.D.
82573	6/27/2011	\$	117.88	BURLESON CITY OF
82574	6/27/2011	\$	255.00	BURLESON ISD
82575	6/27/2011	\$	128.49	BURLESON OUTDOOR POWER EQUIPMENT
82576	6/27/2011	\$	624.40	C & L TOOL DIE & MACHINING
82577	6/27/2011	\$	1,500.00	JAY CABELLERO
82578	6/27/2011	\$	46.73	REMEDIOS CABANSAG M.D.P.A.
82579	6/27/2011	\$	200.00	CAIN & ASSOCIATES, P.C.
82580	6/27/2011	\$	2,705.00	BRENDA CAMPBELL J
82581	6/27/2011	\$	169.01	CARE FOR WOMEN CLEBURNE PA, CORP.
82582	6/27/2011	\$	662.65	CARSON PEST CONTROL
82583	6/27/2011	\$	148.00	CASA OF JOHNSON COUNTY, INC.
82584	6/27/2011	\$	5.10	PAM CAUSEY
82585	6/27/2011	\$	1,357.89	CDW COMPUTERS CENTERS,INC
82586	6/27/2011	\$	3,534.03	CENTER FOR NEUROLOGICAL DISORDERS
82587	6/27/2011	\$	151,159.43	NW CENTRAL CHAPTER TAAO
82588	6/27/2011	\$	516.48	CERTIFIED LABORATORIES
82589	6/27/2011	\$	1,040.25	CLEBURNE I.S.D. FOOD SERVICE
82590	6/27/2011	\$	1,638.31	CLEBURNE CITY - FINANCE DEPT
82591	6/27/2011	\$	252.34	CLEBURNE DIGESTIVE HEALTH,PLLC
82592	6/27/2011	\$	244.73	LIBERTY FORD
82593	6/27/2011	\$	200.00	CLEBURNE IND SCHOOL DIST
82594	6/27/2011	\$	138.00	CLEBURNE LAWN & GARDEN
82595	6/27/2011	\$	1,695.00	CLEBURNE FIRE DEPARTMENT
82596	6/27/2011	\$	1,664.62	CLEBURNE ORTHOPEDICS & SPORTS MEDICINE CENTER
82597	6/27/2011	\$	697.00	CLEBURNE PHYSICAL THERAPY
82598	6/27/2011	\$	12,338.92	CLEVELAND ASPHALT PROD., INC
82599	6/27/2011	\$	224.64	COLORADO RIVER COMPONENTS, INC.
82600	6/27/2011	\$	3,120.00	COMMERCIAL BILLING SERVICE
82601	6/27/2011	\$	2,150.00	BROOKS WILLIAM CONOVER III
82602	6/27/2011	\$	700.00	COOK CHILDREN'S MEDICAL CENTER
82603	6/27/2011	\$	1,600.00	COOK LAW FIRM,P.C.
82604	6/27/2011	\$	41.18	COOL ACCESS WIRELESS BROADBAND
82605	6/27/2011	\$	3,534.00	CORRECTIONS SOFTWARE CORPORATION
82606	6/27/2011	\$	74.00	DEIRDRE COSLOW
82607	6/27/2011	\$	250.00	COURTHOUSE TECHNOLOGIES,CORP.
82608	6/27/2011	\$	300.77	CREST WATER COMPANY
82609	6/27/2011	\$	4,950.00	CURT CRUM
82610	6/27/2011	\$	112.93	CHEAPER THAN DIRT
82611	6/27/2011	\$	283.96	CUSTOM PRODUCTS
82612	6/27/2011	\$	133.99	CHEAPER THAN DIRT OUTDOOR ADVENTURES
82613	6/27/2011	\$	1,575.00	RICHARD E. DARBY
82614	6/27/2011	\$	3,000.00	JEFFREY SCOTT DAVIS
82615	6/27/2011	\$	200.00	DAVIS, JUDY - LEGAL SERVICES
82616	6/27/2011	\$	3,750.00	DAVIS MARY C, ATTORNEY AT LAW
82617	6/27/2011	\$	8,675.00	DE LOS SANTOS, RICHARDO
82618	6/27/2011	\$	715.32	DEALER'S ELECTRICAL SUPPLY
82619	6/27/2011	\$	180.00	DSG ARMS
82620	6/27/2011	\$	515.72	DEPARTMENT OF INFORMATION RESOURCES
82621	6/27/2011	\$	442.86	TEXAS DEPARTMENT OF HEALTH
82622	6/27/2011	\$	8.82	DFW 5.01
82623	6/27/2011	\$	210.45	DFW COMMUNICATIONS, INC.

82624	6/27/2011	\$	244.44	DOLORES STEWART & ASSOCIATES
82625	6/27/2011	\$	200.00	DRIVER, TONI
82626	6/27/2011	\$	37.05	EASTMAN KODAK COMPANY
82627	6/27/2011	\$	86.45	EASTMAN KODAK COMPANY
82628	6/27/2011	\$	2,996.38	EMPIRE PAPER COMPANY
82629	6/27/2011	\$	525.72	ENVIROMATIC SYSTEMS OF FT WORTH,INC
82630	6/27/2011	\$	1,029.00	OKLAHOMA BUSINESS FORMS(ASI 287138)
82631	6/27/2011	\$	2,070.00	EXPERIENTIAL SOLUTIONS T.E.A.M.INC,CORP.
82632	6/27/2011	\$	9.35	FASTENAL COMPANY
82633	6/27/2011	\$	3,500.00	FIRST SOUTHWEST COMPANY
82634	6/27/2011	\$	780.00	FLEMING THERESE MARIE
82635	6/27/2011	\$	78.85	FORD, W. RAY M.D., PA
82636	6/27/2011	\$	2,950.00	FOWLER, SHELLY D
82637	6/27/2011	\$	8,833.42	FURMAN, ERIC M.D.
82638	6/27/2011	\$	68.48	G&K SERVICES
82639	6/27/2011	\$	309.94	GALL'S INC.
82640	6/27/2011	\$	1,038.30	GILL LUANN M.
82641	6/27/2011	\$	55.00	GODLEY ISD
82642	6/27/2011	\$	827.00	GODLEY
82643	6/27/2011	\$	145.45	GOLDEN RULE CREATIONS
82644	6/27/2011	\$	50.00	GRANDVIEW MUNICIPAL COURT
82645	6/27/2011	\$	6,968.00	GRAYSON COUNTY DEPT. OF JUVENILE SERVICES
82646	6/27/2011	\$	4,091.75	HALL RENEE
82647	6/27/2011	\$	358.36	HARMON ROGER
82648	6/27/2011	\$	16.32	HARRIS KAY
82649	6/27/2011	\$	5,250.00	HARRIS WELDING & CONSTRUCTION
82650	6/27/2011	\$	4,970.00	HELPING OPEN PEOPLE'S EYES, INC.
82651	6/27/2011	\$	156.98	HEWLETT OFFICE SYSTEMS,LLC,CORP.
82652	6/27/2011	\$	949.08	HILCO ELECTRIC COOPERATIVE
82653	6/27/2011	\$	265.00	HILL COLLEGE
82654	6/27/2011	\$	115.46	HITCHCOCK ALISON
82655	6/27/2011	\$	1,119.67	HOME DEPOT CREDIT SERVICES
82656	6/27/2011	\$	140.00	HOWARD COUNTY
82657	6/27/2011	\$	2,800.00	HUFFMAN & VAN SLYKE PLLC
82658	6/27/2011	\$	786.93	HUGULEY EMERGENCY PHYSICIANS
82659	6/27/2011	\$	13,447.89	HUGULEY MEMORIAL HOSPITAL
82660	6/27/2011	\$	28.87	HUGULEY PATHOLOGY CONSULTANTS, PA
82661	6/27/2011	\$	23.15	HUNDLEY ENTERPRISES, INC.
82662	6/27/2011	\$	596.84	TURKEY CREEK LANDFILL
82663	6/27/2011	\$	51.04	INVENTUS
82664	6/27/2011	\$	993.24	JEFF ENGLAND MOTOR CO., INC.
82665	6/27/2011	\$	2,000.00	JENKINS, KEN ATTORNEY AT LAW
82666	6/27/2011	\$	43.55	JOHN HUFFMAN
82667	6/27/2011	\$	2,687.69	JOHNSON COUNTY AUTO SALES
82668	6/27/2011	\$	384.00	JOHNSON COUNTY CHILD ADVOCACY CENTER
82669	6/27/2011	\$	224.00	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
82670	6/27/2011	\$	148.56	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
82671	6/27/2011	\$	959.92	JOHNSON JIMMY
82672	6/27/2011	\$	88.74	JACQUE JOHNSON
82673	6/27/2011	\$	102.50	JOSHUA ISD
82674	6/27/2011	\$	730.00	JOSHUA
82675	6/27/2011	\$	70.00	JUSTICE OF THE PEACE & CONSTABLE ASSOCIATION
82676	6/27/2011	\$	1,360.00	KEENE
82677	6/27/2011	\$	1,500.00	BAKER KIMBERLY
82678	6/27/2011	\$	1,700.00	SIKES KIMBERLY

82679	6/27/2011	\$	2,700.00	KRISTE BURNETT
82680	6/27/2011	\$	658.32	KIRBY-SMITH MACHINERY,INC
82681	6/27/2011	\$	54.45	KWIK KAR OIL & LUBE, COPR.
82682	6/27/2011	\$	447.56	LABCORP OF AMERICA
82683	6/27/2011	\$	2,032.30	LABCORP OF AMERICA
82684	6/27/2011	\$	31,421.00	LAMBERT OIL CO., INC.
82685	6/27/2011	\$	1,782.60	LANDMARK EQUIPMENT
82686	6/27/2011	\$	22.51	LASER TECH
82687	6/27/2011	\$	1,550.00	JOHN L. LASETER, PHD.
82688	6/27/2011	\$	950.00	WHIPPLE CHRISTINA
82689	6/27/2011	\$	5,300.00	TURNER DICK, LAW OFFICE OF
82690	6/27/2011	\$	1,000.00	LAW OFFICE OF JASON D. TOMLIN
82691	6/27/2011	\$	750.00	DIAL KRISTINA B
82692	6/27/2011	\$	117.25	LAYLAND PLUMBING CO
82693	6/27/2011	\$	2,250.00	REINHARD, LELAND A.
82694	6/27/2011	\$	114.93	LEMON SISTERS CAFE & BAKERY
82695	6/27/2011	\$	1,932.88	LENNOX INDUSTRIES INC.,CORP.
82696	6/27/2011	\$	555.40	LEONARD CINDY
82697	6/27/2011	\$	1,237.00	LEXIS NEXIS
82698	6/27/2011	\$	131.00	LEXISNEXIS RISK DATA MNGT
82699	6/27/2011	\$	9,164.15	LIGHTHOUSE FOR THE BLIND
82700	6/27/2011	\$	340.00	LIMESTONE COUNTY JUVENILE PROBATION
82701	6/27/2011	\$	153.15	LONE STAR CAR WASH & FAST LUBE
82702	6/27/2011	\$	352.00	LONE STAR CLEBURNE AUTOPLEX, INC
82703	6/27/2011	\$	5,031.81	LONE STAR COLLISON
82704	6/27/2011	\$	50.52	LONE STAR RADIOLOGY SERVICES, CORP.
82705	6/27/2011	\$	217.63	LONESTAR RANCH & OUTDOORS
82706	6/27/2011	\$	612.81	LOWE'S BUSINESS ACCOUNT
82707	6/27/2011	\$	2,300.00	ROBERT E. LUTTRELL
82708	6/27/2011	\$	122.38	LYNN SMITH CHEVROLET
82709	6/27/2011	\$	1,416.99	MANTEK
82710	6/27/2011	\$	200.00	JACKIE MARTIN
82711	6/27/2011	\$	5,050.00	WILLIAM G MASON
82712	6/27/2011	\$	66.79	MCCOY'S BUILDING SUPPLY CENTER #52
82713	6/27/2011	\$	38.08	MCCOY'S BUILDING SUPPLY CENTER #52
82714	6/27/2011	\$	19.89	MCCOY'S BUILDING SUPPLY CENTER #52
82715	6/27/2011	\$	392.51	MILLER TRACIE
82716	6/27/2011	\$	3,813.06	INTER-TEL BUSINESS INFORMATION SYSTEMS, INC.
82717	6/27/2011	\$	339.15	MOBLEY KASON
82718	6/27/2011	\$	881.85	ROGER'S LUBE SERVICE
82719	6/27/2011	\$	379.51	NAPA AUTO PARTS
82720	6/27/2011	\$	40.00	NASRO
82721	6/27/2011	\$	123.62	NEWBART PRODUCTS, INC.,CORP
82722	6/27/2011	\$	7,500.00	NITEHOG SYSTEMS LLC
82723	6/27/2011	\$	60.00	NORCHEM DRUG TESTING LABORATORY
82724	6/27/2011	\$	114.75	NORTHSIDE ANIMAL CLINIC
82725	6/27/2011	\$	1,267.22	NORTHSTAR ANESTHESIA, PA
82726	6/27/2011	\$	81.01	O'REILLY AUTOMOTIVE,INC
82727	6/27/2011	\$	285.09	OGBURN'S BRAKE & EQUIPMENT CO,INC
82728	6/27/2011	\$	922.00	ONE SOURCE TOXICOLOGY, CORP.
82729	6/27/2011	\$	131.05	OZARKA NATURAL SPRING WATER
82730	6/27/2011	\$	105.00	P B ELECTRONICS,INC
82731	6/27/2011	\$	10,079.63	PERDUE,BRANDON,FIELDER,COLLINS & MOTT
82732	6/27/2011	\$	795.00	PETERSON, BRIAN
82733	6/27/2011	\$	3,400.00	RODRIGUEZ PIA

82734	6/27/2011	\$	156.45	PINNACLE ANESTHESIA
82735	6/27/2011	\$	25,250.00	PITNEY BOWES
82736	6/27/2011	\$	8,535.05	PLAZA MEDICAL CENTER OF FW
82737	6/27/2011	\$	44.05	PRESTO BUSINESS CARDS, INC.
82738	6/27/2011	\$	1,109.21	ALL PRO TIRE & LUBE
82739	6/27/2011	\$	9,770.00	PROFESSIONAL PAVEMENT PRODUCTS,INC.CORP.
82740	6/27/2011	\$	128.77	QUEST DIAGNOSTICS,INC
82741	6/27/2011	\$	20.05	RADIOLOGY ASSOCIATES TARRANT COUNTY
82742	6/27/2011	\$	838.00	ARTHUR L RAINES,MD
82743	6/27/2011	\$	294.02	ARTHUR L RAINES,MD
82744	6/27/2011	\$	604.11	RAMIC FORT WORTH,LLC
82745	6/27/2011	\$	1,505.10	RECOVERY HEALTHCARE, CORP.
82746	6/27/2011	\$	39,898.01	RELIANT ENERGY SOLUTIONS,LLC
82747	6/27/2011	\$	1,143.00	RENAISSANCE LEARNING,INC.
82748	6/27/2011	\$	448.50	RICHARDS SUPPLY COMPANY,CORP.
82749	6/27/2011	\$	444.90	RIO VISTA
82750	6/27/2011	\$	4,278.00	ROP
82751	6/27/2011	\$	1,973.64	ROMCO EQUIPMENT CO
82752	6/27/2011	\$	168.60	ROSS JACK TOBY
82753	6/27/2011	\$	1,520.00	ROSSER FUNERAL HOME
82754	6/27/2011	\$	179.19	ROWLETT HARDWARE
82755	6/27/2011	\$	137.60	ROWLETT HARDWARE
82756	6/27/2011	\$	180.00	RSC STORE 673
82757	6/27/2011	\$	13,525.00	RUGELEY & ASSOCIATES
82758	6/27/2011	\$	1,371.19	RUNNELS GLASS CO
82759	6/27/2011	\$	374.15	JOHNSON COUNTY CHEM DRY
82760	6/27/2011	\$	9,568.15	RELIANT ENERGY SOLUTIONS,LLC
82761	6/27/2011	\$	501.07	SAMANTHA DAMRON
82762	6/27/2011	\$	1,202.50	SCOTT-MERRIMAN, INC.
82763	6/27/2011	\$	221.92	SHEARER APRIL
82764	6/27/2011	\$	711.85	TEXACO CREDIT CARD CENTER
82765	6/27/2011	\$	225.00	SHERIFF ASSOCIATION OF TEXAS
82766	6/27/2011	\$	68.79	SHERWIN WILLIAMS
82767	6/27/2011	\$	135.00	SIGNS OF SUCCESS
82768	6/27/2011	\$	15.90	SIMS SANDY
82769	6/27/2011	\$	54.57	SMITHEY RACHAEL
82770	6/27/2011	\$	48,451.95	SOUTHERN ASPHALT & PETROLEUM CO,INC
82771	6/27/2011	\$	412.00	SOUTHERN TIRE MART
82772	6/27/2011	\$	1,054.98	SOUTHWEST INTERNATIONAL TRUCKS, INC
82773	6/27/2011	\$	190.66	SOUTHWEST INTERNATIONAL TRUCKS, INC
82774	6/27/2011	\$	14,176.17	SOUTHWESTERN CORRECTIONAL LLC
82775	6/27/2011	\$	131.37	DS WATERS OF NORTH AMERICA, LP
82776	6/27/2011	\$	10.89	SPEAKWRITE,LLC
82777	6/27/2011	\$	7,127.88	STAPLES ADVANTAGE
82778	6/27/2011	\$	580.50	STATE BAR OF TEXAS-CLE
82779	6/27/2011	\$	545.00	STATE BAR OF TEXAS-CLE
82780	6/27/2011	\$	50.00	SUNBELT REPORTING SERVICE
82781	6/27/2011	\$	356.58	SURRATT STEVE G, MD
82782	6/27/2011	\$	10.00	T&W TIRE LP
82783	6/27/2011	\$	160.00	TAAO
82784	6/27/2011	\$	235.00	TEXAS ASSOCIATION OF JUDICIARY INTERPRETERS
82785	6/27/2011	\$	178.87	JPS HEALTH NETWORK
82786	6/27/2011	\$	456.48	TCIDA
82787	6/27/2011	\$	528.00	TARRANT COUNTY MEDICAL EXAMINER
82788	6/27/2011	\$	107.72	TARRANT TRUCK CENTER,INC

82789	6/27/2011	\$	3,437.51	TERRY'S TIRES
82790	6/27/2011	\$	584.00	TEXAS ALCOHOLIC BEVERAGE COMMISSION
82791	6/27/2011	\$	460.00	TEXAS ASSOCIATION OF COUNTIES
82792	6/27/2011	\$	12,029.49	TEXAS ASSOCIATION OF COUNTIES
82793	6/27/2011	\$	40,474.00	TEXAS ASSOCIATION OF COUNTIES
82794	6/27/2011	\$	300.00	TEXAS ASSOCIATION OF ELECTIONS ADMINISTRATORS
82795	6/27/2011	\$	1,197.13	TEXAS HEALTH ARLINGTON MEMORIAL HOSPITAL
82796	6/27/2011	\$	182.00	TEXAS HEALTH CARE, P.L.L.C.
82797	6/27/2011	\$	18.00	TEXAS HEALTH HARRIS METHODIST CLEBURNE
82798	6/27/2011	\$	53,605.54	TEXAS HEALTH HARRIS METHODIST CLEBURNE
82799	6/27/2011	\$	23,576.54	HARRIS METHODIST FT. WORTH
82800	6/27/2011	\$	1,651.24	TEXAS HEALTH PHYSICIANS GROUP
82801	6/27/2011	\$	96.93	TEXAS LAWYER
82802	6/27/2011	\$	1,279.28	TEXAS MEDICINE RESOURCES LLP
82803	6/27/2011	\$	183.60	TEXAS PARKS & WILDLIFE
82804	6/27/2011	\$	53.55	TEXAS PARKS & WILDLIFE
82805	6/27/2011	\$	53.55	TEXAS PARKS & WILDLIFE
82806	6/27/2011	\$	1,927.80	TEXAS RADIOLOGY ASSOCIATES, LLP
82807	6/27/2011	\$	980.00	TEXAS TIRE TERMINAL INC
82808	6/27/2011	\$	750.00	TEXAS WORKFORCE COMMISSION
82809	6/27/2011	\$	33.27	CANCER AND BLOOD DISORDERS
82810	6/27/2011	\$	1,511.25	THE LONE STAR NEWSGROUP
82811	6/27/2011	\$	167.10	THOMAS RUBBER STAMP CO
82812	6/27/2011	\$	606.34	TIRE TEAM
82813	6/27/2011	\$	363.99	TRACC, P.A.
82814	6/27/2011	\$	904.63	TRACTOR SUPPLY COMPANY
82815	6/27/2011	\$	43,593.09	TRANSMONTAIGNE PRODUCT SERVICES,INC.CORP.
82816	6/27/2011	\$	2,647.33	TRINITY MATERIALS,INC
82817	6/27/2011	\$	1,465.00	TROUT'S MOWING
82818	6/27/2011	\$	13,441.13	TRUECARE PHARMACY
82819	6/27/2011	\$	1,418.88	TXU ENERGY
82820	6/27/2011	\$	1,985.39	UNITED COOPERATIVE SERVICES
82821	6/27/2011	\$	62.00	USPS
82822	6/27/2011	\$	33.27	UNTHSCFW FAMILY MEDICINE
82823	6/27/2011	\$	24,749.61	USDA NFC
82824	6/27/2011	\$	332.08	VASCULAR AND VEIN CENTER, PA, CORP.
82825	6/27/2011	\$	170.00	VENUS
82826	6/27/2011	\$	765.92	VULCAN CONSTRUCTION MATERIALS,LP
82827	6/27/2011	\$	396.20	WAL-MART COMMUNITY BRC
82828	6/27/2011	\$	14.28	WALSH, REBECCA
82829	6/27/2011	\$	5,500.00	WARD ROBERT L. LAW OFFICE OF
82830	6/27/2011	\$	140.02	WASTE MANAGEMENT
82831	6/27/2011	\$	207.32	WATSON & SON DOORMAT RENTAL, INC
82832	6/27/2011	\$	774.96	WEBB, TREY DO
82833	6/27/2011	\$	950.00	WELDON & ASSOCIATES
82834	6/27/2011	\$	11,423.86	WEST GROUP PAYMENT CENTER
82835	6/27/2011	\$	2,165.00	WICHITA COUNTY
82836	6/27/2011	\$	805.40	WILLIAMS, BECKY
82837	6/27/2011	\$	1,750.00	WILSON TERRI G
82838	6/27/2011	\$	1,350.00	WISELY VINCENT E
82839	6/27/2011	\$	2,000.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
82840	6/27/2011	\$	4,278.00	WOODWARD YOUTH CORP.
82841	6/27/2011	\$	391.56	WRIGHT TIRE COMPANY, INC
82842	6/27/2011	\$	418.02	XEROX
82843	6/27/2011	\$	219.00	YELLOW ROSE DISTRIBUTORS

82844	6/27/2011	\$	9,483.37	YOUTH ADVOCATE PROGRAMS,INC.
82845	6/27/2011	\$	284.88	ZIMMERER KUBOTA & EQUIPMENT, INC.,CORP.
900933	6/22/2007	\$	21,834.16	FIRST NATIONAL BANK MEDICARE PAY
900935	6/22/2007	\$	96,675.48	FIRST NATIONAL BANK FICA PAY ONLY
900936	6/22/2007	\$	73,988.61	FIRST NATIONAL BANK FIT PAY ONLY
900937	6/22/2007	\$	22,609.44	FIRST NATIONAL BANK MEDICARE PAY
900944	6/22/2007	\$	(212.37)	ADULT PROBATION INSURANCE
901055	6/20/2008	\$	107,864.90	FIRST NATIONAL BANK FICA PAY ONLY
901056	6/20/2008	\$	83,220.67	FIRST NATIONAL BANK FIT PAY ONLY
901057	6/20/2008	\$	25,226.22	FIRST NATIONAL BANK MEDICARE PAY
901170	6/19/2009	\$	11,636.62	UNITED HEALTHCARE INSURANCE CO
901175	6/19/2009	\$	150.00	OPTUM HEALTH BANK
901176	6/19/2009	\$	271,286.60	UNITED HEALTHCARE INSURANCE CO
901177	6/19/2009	\$	98,470.84	FIRST NATIONAL BANK FICA PAY ONLY
901178	6/19/2009	\$	66,494.01	FIRST NATIONAL BANK FIT PAY ONLY
901179	6/19/2009	\$	23,282.02	FIRST NATIONAL BANK MEDICARE PAY
901180	6/19/2009	\$	784.96	OPTUM HEALTH BANK
901355	6/18/2010	\$	3,430.40	AETNA USHEALTH VOLUNTARY LIFE
901357	6/18/2010	\$	9,275.98	UNITED HEALTHCARE INSURANCE CO
901358	6/18/2010	\$	134,306.79	TEXAS COUNTY & DISTRICT RETIREMENT
901364	6/18/2010	\$	1,335.31	AETNA USHEALTH VOLUNTARY LIFE
901365	6/18/2010	\$	3,698.52	OFFICE OF THE ATTORNEY GENE
901366	6/18/2010	\$	301,915.26	UNITED HEALTHCARE INSURANCE CO
901367	6/18/2010	\$	133,696.74	TEXAS COUNTY & DISTRICT RETIREMENT
901368	6/18/2010	\$	104,570.56	FIRST NATIONAL BANK FICA PAY ONLY
901369	6/18/2010	\$	79,577.21	FIRST NATIONAL BANK FIT PAY ONLY
901370	6/18/2010	\$	24,920.82	FIRST NATIONAL BANK MEDICARE PAY
901371	6/18/2010	\$	842.48	OPTUM HEALTH BANK
901613	6/17/2011	\$	3,729.73	AETNA USHEALTH VOLUNTARY LIFE
901614	6/3/2011	\$	3,289.37	OFFICE OF THE ATTORNEY GENE
901615	6/17/2011	\$	10,774.22	UNITED HEALTHCARE INSURANCE CO
901616	6/17/2011	\$	134,556.02	TEXAS COUNTY & DISTRICT RETIREMENT
901617	6/3/2011	\$	87,089.53	FIRST NATIONAL BANK FICA PAY ONLY
901618	6/3/2011	\$	86,039.19	FIRST NATIONAL BANK FIT PAY ONLY
901619	6/3/2011	\$	24,284.66	FIRST NATIONAL BANK MEDICARE PAY
901621	6/17/2011	\$	1,220.50	AETNA USHEALTH VOLUNTARY LIFE
901622	6/17/2011	\$	3,566.29	OFFICE OF THE ATTORNEY GENE
901623	6/17/2011	\$	319,572.86	UNITED HEALTHCARE INSURANCE CO
901624	6/17/2011	\$	136,471.91	TEXAS COUNTY & DISTRICT RETIREMENT
901625	6/17/2011	\$	90,263.54	FIRST NATIONAL BANK FICA PAY ONLY
901626	6/17/2011	\$	92,006.01	FIRST NATIONAL BANK FIT PAY ONLY
901627	6/17/2011	\$	25,412.16	FIRST NATIONAL BANK MEDICARE PAY
901629	6/17/2011	\$	826.52	TDCJ-CASHIER'S OFFICE
901630	6/27/2011	\$	1,893.21	BANK ONE, NA
901638	6/17/2011	\$	10,997.33	TDCJ-CASHIER'S OFFICE
9000836	6/23/2006	\$	87,863.70	FIRST NATIONAL BANK FICA PAY ONLY
9000837	6/23/2006	\$	66,560.63	FIRST NATIONAL BANK FIT PAY ONLY
9000838	6/23/2006	\$	20,548.96	FIRST NATIONAL BANK MEDICARE PAY