

Check Nbr	Check Date	Check Amount	Vendor
83418	8/8/2011	\$125.20	4M PARTS WAREHOUSE
83419	8/8/2011	\$119.52	A PLUS PRINTER REPAIR, CORP.
83420	8/8/2011	\$59.82	ABIBOW RECYCLING LLC
83421	8/8/2011	\$375,010.44	ACS/GOVERNMENT RECORDS SERVICES
83422	8/8/2011	\$2,494.00	C. BROUSSARD AND CO. INC.
83423	8/8/2011	\$1,265.80	AED SUPERSTORE
83424	8/8/2011	\$141.80	ALVARADO CITY OF
83425	8/8/2011	\$6,500.00	WILSON WADE TYLER
83426	8/8/2011	\$41,671.15	APAC, INC.
83427	8/8/2011	\$95.45	ARROW MAGNOLIA INTERNATIONAL, L.P.
83428	8/8/2011	\$221.00	ASPHALT ZIPPER INC, CORP.
83429	8/8/2011	\$5,682.22	SBC
83430	8/8/2011	\$364.64	SBC
83431	8/8/2011	\$4,134.05	CINGULAR WIRELESS
83432	8/8/2011	\$142.72	AUTOZONE, INC., CORP.
83433	8/8/2011	\$28.50	AWARDS BY MASTER CRAFT
83434	8/8/2011	\$39.75	B & B MUFFLER, INC
83435	8/8/2011	\$259.62	BANE MACHINERY
83436	8/8/2011	\$1,900.00	BARKMAN, PATRICK
83437	8/8/2011	\$850.00	BEN HILL TURNER & ASSOC PC
83438	8/8/2011	\$107.83	BENNETT PRINTING & OFFICE SUPPLY
83439	8/8/2011	\$535.00	BIG D BRAKE & CLUTCH INC
83440	8/8/2011	\$278.43	SARAH MAE BLACKBURN
83441	8/8/2011	\$1,990.15	BLAIES & HIGHTOWER, LLP
83442	8/8/2011	\$185.20	BOB'S RURAL GARBAGE, INC
83443	8/8/2011	\$56.22	BOSWORTH WILLIAM C
83444	8/8/2011	\$319.40	DON'S LAWN SERVICE
83445	8/8/2011	\$35.50	BRAZOS VALLEY EQUIPMENT CORP.
83446	8/8/2011	\$900.00	BROWN RUTH
83447	8/8/2011	\$22.20	DEBRA N BRYANT
83448	8/8/2011	\$18.06	BURLESON OUTDOOR POWER EQUIPMENT
83449	8/8/2011	\$175.00	BURLESON WRECKER SERVICE
83450	8/8/2011	\$999.80	BUSINESS IMAGING SYSTEMS, INC.
83451	8/8/2011	\$441.85	C & L TOOL DIE & MACHINING
83452	8/8/2011	\$2,705.00	BRENDA CAMPBELL J
83453	8/8/2011	\$30.00	CAREFLITE
83454	8/8/2011	\$1,477.65	CAREFLITE
83455	8/8/2011	\$547.93	CARSON PEST CONTROL
83456	8/8/2011	\$8.60	TAYLOR CASSIE
83457	8/8/2011	\$38,960.01	CDW COMPUTERS CENTERS, INC
83458	8/8/2011	\$82.15	CERTIFIED LABORATORIES
83459	8/8/2011	\$1,139.49	CHAMBLESS LARRY
83460	8/8/2011	\$378.16	CHEVRON
83461	8/8/2011	\$1,697.15	CHIEF SUPPLY
83462	8/8/2011	\$54.00	COUNTRY CREATIONS MONOGRAMMING/SCREEN
83463	8/8/2011	\$2,849.80	CLEBURNE CITY - FINANCE DEPT
83464	8/8/2011	\$68.25	LIBERTY FORD
83465	8/8/2011	\$1,723.90	CLEBURNE FIRE DEPARTMENT
83466	8/8/2011	\$8.00	CLEBURNE WELDING & INDUSTRIAL SUPPLY
83467	8/8/2011	\$6,132.17	CLEVELAND ASPHALT PROD., INC
83468	8/8/2011	\$349.25	COLORADO RIVER CONCRETE
83469	8/8/2011	\$444.85	CONLEY LOTT NICHOLS MACHINERY OF TEXAS
83470	8/8/2011	\$1,700.00	BROOKS WILLIAM CONOVER III
83471	8/8/2011	\$814.18	CONTECH CONSTRUCTION PRODUCTS, INC

83472	8/8/2011	\$400.00	COOK LAW FIRM,P.C.
83473	8/8/2011	\$200.00	COONTZ LAW OFFICE
83474	8/8/2011	\$14.50	COUNTESS & COUNTESS
83475	8/8/2011	\$250.00	COURTHOUSE TECHNOLOGIES,CORP.
83476	8/8/2011	\$770.34	CRECELIUS DON
83477	8/8/2011	\$1,631.00	CRISP FIRE SPRINKLER
83478	8/8/2011	\$1,500.00	CURT CRUM
83479	8/8/2011	\$41.80	CULLIGAN
83480	8/8/2011	\$1,740.00	RICHARD E. DARBY
83481	8/8/2011	\$254.25	DAVIS ZACH
83482	8/8/2011	\$1,450.00	JEFFREY SCOTT DAVIS
83483	8/8/2011	\$800.00	DAVIS, JUDY - LEGAL SERVICES
83484	8/8/2011	\$2,150.00	DAVIS MARY C, ATTORNEY AT LAW
83485	8/8/2011	\$4,600.00	DE LOS SANTOS, RICHARDO
83486	8/8/2011	\$8.96	DEALER'S ELECTRICAL SUPPLY
83487	8/8/2011	\$22.00	NIX DENISE
83488	8/8/2011	\$862.69	DFW COMMUNICATIONS, INC.
83489	8/8/2011	\$210.00	DFW TECH, INC
83490	8/8/2011	\$251.30	DAVID DISHEROON
83491	8/8/2011	\$200.00	DISTRICT 8 TCAA
83492	8/8/2011	\$240.00	TONI ELLIOTT-BOULTER
83493	8/8/2011	\$205.54	DEBBIE ELMORE
83494	8/8/2011	\$1,527.90	EMPIRE PAPER COMPANY
83495	8/8/2011	\$5,246.00	ENVIROMATIC SYSTEMS OF FT WORTH,INC
83496	8/8/2011	\$1,479.89	ERGO GENESIS LLC
83497	8/8/2011	\$2,240.78	EXXON FLEET
83498	8/8/2011	\$44.00	FAMILY MEDICINE ASSOCIATES, PA
83499	8/8/2011	\$265.34	FORT WORTH GEAR & AXLE, INC.
83500	8/8/2011	\$2,634.00	FOWLER, SHELLY D
83501	8/8/2011	\$24,900.00	FUN TOWN RV
83502	8/8/2011	\$136.96	G&K SERVICES
83503	8/8/2011	\$16.75	GATEWOOD HERMAN ELEXTRIC, INC.
83504	8/8/2011	\$795.00	GEC SCALES
83505	8/8/2011	\$932.56	GILL LUANN M.
83506	8/8/2011	\$382.00	GODLEY
83507	8/8/2011	\$669.75	JONNA O GREENWOOD, CSR,RPR
83509	8/8/2011	\$1,204.21	PAUL HABLE
83510	8/8/2011	\$168.60	HARGRAVE TOM
83511	8/8/2011	\$10,730.00	HAWK SECURITY SERVICES
83512	8/8/2011	\$22.00	HEATHER MEURER
83513	8/8/2011	\$3,622.00	HELPING OPEN PEOPLE'S EYES, INC.
83514	8/8/2011	\$105.00	HEWLETT OFFICE SYSTEMS,LLC,CORP.
83515	8/8/2011	\$583.88	HOME DEPOT CREDIT SERVICES
83516	8/8/2011	\$2,565.00	HOOD COUNTY TREASURER
83517	8/8/2011	\$2,900.00	HUFFMAN & VAN SLYKE PLLC
83518	8/8/2011	\$950.92	BRENT HUFFMAN
83519	8/8/2011	\$435.99	HUNDLEY ENTERPRISES, INC.
83520	8/8/2011	\$150.50	TURKEY CREEK LANDFILL
83521	8/8/2011	\$609.91	ISC LABELS & EQUIPMENT, INC.
83522	8/8/2011	\$52.66	JANSKY, CONNIE
83523	8/8/2011	\$1,695.86	JOHNSON COUNTY AUTO SALES
83524	8/8/2011	\$182.43	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
83525	8/8/2011	\$204.50	JOHNSON JIMMY
83526	8/8/2011	\$106.56	JACQUE JOHNSON
83527	8/8/2011	\$142.00	JONES MCCLURE PUBLISHING, INC.

83528	8/8/2011	\$1,592.16	JOSHUA
83529	8/8/2011	\$2,704.70	KEENE
83530	8/8/2011	\$42.13	KIMBALL MEDWEST, CORP
83531	8/8/2011	\$400.00	BAKER KIMBERLY
83532	8/8/2011	\$900.00	SIKES KIMBERLY
83533	8/8/2011	\$12.50	KMP GRAPHICS
83534	8/8/2011	\$2,150.00	KRISTE BURNETT
83535	8/8/2011	\$34,813.50	LAMBERT OIL CO., INC.
83536	8/8/2011	\$22.00	LAUREN SEAY
83537	8/8/2011	\$3,050.00	TURNER DICK, LAW OFFICE OF
83538	8/8/2011	\$750.00	LAW OFFICE OF JASON D. TOMLIN
83539	8/8/2011	\$19.50	LEE PRODUCTS, INC.
83540	8/8/2011	\$73.98	LEE'S SADDLE & TACK/WESTERN WEAR
83541	8/8/2011	\$1,300.00	REINHARD, LELAND A.
83542	8/8/2011	\$95.15	LIGHTHOUSE FOR THE BLIND
83543	8/8/2011	\$362.00	LIQUID STONE CONCRETE
83544	8/8/2011	\$12.95	LONE STAR CAR WASH & FAST LUBE
83545	8/8/2011	\$443.00	LONE STAR COLLISON
83546	8/8/2011	\$272.26	LONESTAR RANCH & OUTDOORS
83547	8/8/2011	\$195.27	LOWE'S BUSINESS ACCOUNT
83548	8/8/2011	\$281.94	MICHELLE LOWERY
83549	8/8/2011	\$1,410.35	LYNN PEAVEY COMPANY,CORP.
83550	8/8/2011	\$681.90	LYNN SMITH CHEVROLET
83551	8/8/2011	\$715.00	JENNIFER LYON
83552	8/8/2011	\$618.35	MADISON, STUART
83553	8/8/2011	\$32.50	MALLORY WESTERN & LEATHER
83554	8/8/2011	\$145.41	MALOTT CHRISTY
83555	8/8/2011	\$116.30	MANTEK
83556	8/8/2011	\$71.00	MARSHALL YOUNG & ASSOCIATES
83557	8/8/2011	\$500.00	JACKIE MARTIN
83558	8/8/2011	\$2,925.00	MARY M. BURDETTE
83559	8/8/2011	\$2,550.00	WILLIAM G MASON
83560	8/8/2011	\$951.74	SMID MATTHEW
83561	8/8/2011	\$173.45	MCCOY'S BUILDING SUPPLY CENTER #52
83562	8/8/2011	\$22.00	MELISSA SAENZ
83563	8/8/2011	\$303.48	MILLER, STEPHANIE
83564	8/8/2011	\$22.00	MONK JEFF
83565	8/8/2011	\$335.65	ROGER'S LUBE SERVICE
83566	8/8/2011	\$210.92	NAPA AUTO PARTS
83567	8/8/2011	\$21.00	NATIONAL TAXNET
83568	8/8/2011	\$6,650.00	NATIONAL CURRICULUM & TRAINING INSTITUTE,INC.
83569	8/8/2011	\$260.45	SPRINT/NEXTEL COMMUNICATIONS
83570	8/8/2011	\$500.00	NTJPCA
83571	8/8/2011	\$290.89	O'REILLY AUTOMOTIVE,INC
83572	8/8/2011	\$381.07	OGBURN'S BRAKE & EQUIPMENT CO,INC
83573	8/8/2011	\$2,828.11	OMNIBASE SERVICES OF TEXAS
83574	8/8/2011	\$121.76	OZARKA NATURAL SPRING WATER
83575	8/8/2011	\$6,026.26	PAUL D. CONNOR PH.D.
83576	8/8/2011	\$15.40	PAUL'S DONUTS
83577	8/8/2011	\$1,112.12	PAVLICK JUANITA JUDGE
83578	8/8/2011	\$4,750.00	RODRIGUEZ PIA
83579	8/8/2011	\$1,216.21	LISA MADDUX POWELL
83580	8/8/2011	\$168.75	PRAXAIR DISTRIBUTION,INC
83581	8/8/2011	\$30.62	PRESTO BUSINESS CARDS, INC.
83582	8/8/2011	\$1,500.00	PRICE PROCTOR & ASSOCIATES,LLP

83583	8/8/2011	\$115,779.60	RBR CONSTRUCTION, INC.,CORP.
83584	8/8/2011	\$315.00	RIO VISTA
83585	8/8/2011	\$912.00	DUGGER
83586	8/8/2011	\$2,791.58	HOWE ROBIN
83587	8/8/2011	\$141.25	ROWLETT HARDWARE
83588	8/8/2011	\$44.81	ROWLETT HARDWARE
83589	8/8/2011	\$87.98	RSC STORE 673
83590	8/8/2011	\$1,550.00	RUGELEY & ASSOCIATES
83591	8/8/2011	\$3,002.82	SCHINDLER ELEVATOR CORPORATION
83592	8/8/2011	\$276.95	SHEARER APRIL
83593	8/8/2011	\$792.88	TEXACO CREDIT CARD CENTER
83594	8/8/2011	\$102.26	SHERWIN WILLIAMS
83595	8/8/2011	\$260.00	SIGNS OF SUCCESS
83596	8/8/2011	\$702.19	SIRCHIE FINGER PRINT LABORATORIES
83597	8/8/2011	\$29.00	SOUTH MAIN AUTO SUPPLY
83598	8/8/2011	\$27,294.20	SOUTHERN ASPHALT & PETROLEUM CO,INC
83599	8/8/2011	\$84,654.53	SOUTHERN ASPHALT & PETROLEUM CO,INC
83600	8/8/2011	\$16,474.14	SOUTHWESTERN CORRECTIONAL LLC
83601	8/8/2011	\$433.62	SPANGLER IRYNA
83602	8/8/2011	\$50.90	DS WATERS OF NORTH AMERICA, LP
83603	8/8/2011	\$180.00	SPECIALTY RESCUE & FIRE SERVICE LLC
83604	8/8/2011	\$7,559.95	STAPLES ADVANTAGE
83605	8/8/2011	\$597.34	MARTIN STRAHAN
83606	8/8/2011	\$1,250.00	JPS HEALTH NETWORK
83607	8/8/2011	\$852.00	TARRANT COUNTY MEDICAL EXAMINER
83608	8/8/2011	\$450.00	TDCAA
83609	8/8/2011	\$275.00	TDCAA
83610	8/8/2011	\$83.00	TDCAA
83611	8/8/2011	\$1,861.00	HBC/TERRACON DBA
83612	8/8/2011	\$129,092.00	TEXAS ASSOCIATION OF COUNTIES
83613	8/8/2011	\$375.00	TEXAS COLLEGE OF PROBATE JUDGES
83614	8/8/2011	\$4,803.98	THURMAN TRANSPORTATION,INC
83615	8/8/2011	\$106.30	TIRE TEAM
83616	8/8/2011	\$349.80	TNT CRANE & RIGGING, INC.,CORP.
83617	8/8/2011	\$198.69	TOMLINSON LISA
83618	8/8/2011	\$1,912.00	TXI OPERATIONS LP
83619	8/8/2011	\$165.37	TXU ENERGY
83620	8/8/2011	\$2,962.19	UNITED COOPERATIVE SERVICES
83621	8/8/2011	\$270.00	UNIVERSITY OF NORTH TEXAS
83622	8/8/2011	\$3,333.32	UNIVERSITY OF TEXAS SOUTHWESTERN
83623	8/8/2011	\$2,000.00	US POSTAL SERVICE (POSTAGE BY PHONE)
83624	8/8/2011	\$189.81	JENNIFER VANDERLAAN
83625	8/8/2011	\$75.00	VENUS
83626	8/8/2011	\$14,808.24	VULCAN CONSTRUCTION MATERIALS,LP
83627	8/8/2011	\$5,629.44	VULCAN,INC
83628	8/8/2011	\$2,384.25	WAITS, PAMELA
83629	8/8/2011	\$26.39	WAL-MART COMMUNITY BRC
83630	8/8/2011	\$250.00	JIMMY N WALLACE
83631	8/8/2011	\$3,050.00	WARD ROBERT L. LAW OFFICE OF
83632	8/8/2011	\$143.08	WASTE MANAGEMENT
83633	8/8/2011	\$59.95	WEDEL, DELORIS
83634	8/8/2011	\$225.00	CEN-TEX FORENSIC CONSULTANTS
83635	8/8/2011	\$2,080.00	INTEGRATED DATA SERVICES
83636	8/8/2011	\$1,550.00	WILSON TERRI G
83637	8/8/2011	\$849.73	WRIGHT TIRE COMPANY, INC

83638	8/8/2011	\$122.58	XEROX
83639	8/8/2011	\$35.00	YELLOW ROSE DISTRIBUTORS
83640	8/12/2011	\$6,061.43	FORTIS BENEFITS INSURANCE COMPANY
83641	8/12/2011	\$206.00	NACO/SOUTH CENTRAL
83642	8/12/2011	\$147.66	PIONEER CREDIT RECOVERY
83643	8/12/2011	\$443.14	TG
83644	8/12/2011	\$406.09	TRUMAN TIM,CHAPTER 13 TRUSTEE
83645	8/12/2011	\$749.54	TOM POWERS, CHAPTER 13 TRUSTEE
83646	8/12/2011	\$799.31	UNITED STATE TREASURY
83647	8/12/2011	\$165.00	UNITED WAY OF JOHNSON COUNTY
83648	8/12/2011	\$3,313.00	VALIC
83649	8/22/2011	\$54.57	4M PARTS WAREHOUSE
83650	8/22/2011	\$52.21	ABIBOW RECYCLING LLC
83651	8/22/2011	\$174.50	ABS RENTALS,INC
83652	8/22/2011	\$226.12	ACCURINT
83653	8/22/2011	\$1,425.00	ACS/GOVERNMENT RECORDS SERVICES
83654	8/22/2011	\$11.00	ALERE TOXOCOLGY SERVICES
83655	8/22/2011	\$340.00	ALL-U-NEED GARBAGE SERVICE,INC.,CORP
83656	8/22/2011	\$1,500.00	ALLERGY & ASTHMA ASSOCIATED
83657	8/22/2011	\$648.99	ALLIED WASTE SERVICES #071
83658	8/22/2011	\$600.00	ALTARAS LAW FIRM
83659	8/22/2011	\$475.00	DANIEL ALTMAN
83660	8/22/2011	\$290.26	ALVARADO VETERINARY CLINIC
83661	8/22/2011	\$499.58	AMERICAN CANVAS PRODUCTS, INC.
83662	8/22/2011	\$417.49	ANYADIEGWU
83663	8/22/2011	\$90.83	ANGELA ALLEN
83664	8/22/2011	\$1,150.00	WILSON WADE TYLER
83665	8/22/2011	\$30,781.94	APAC, INC.
83666	8/22/2011	\$64.94	ASHLEY DARLA
83667	8/22/2011	\$7,772.23	SBC
83668	8/22/2011	\$16,615.50	SBC
83669	8/22/2011	\$841.04	CINGULAR WIRELESS
83670	8/22/2011	\$2,040.09	ATMOS ENERGY
83671	8/22/2011	\$2,668.19	AUDIO VISUAL TECHNOLOGIES GROUP,INC.CORP.
83672	8/22/2011	\$7,236.46	AUSTIN RIBBON & COMPUTER SUPPLIES,INC.,CORP.
83673	8/22/2011	\$448.83	AUTOZONE,INC.,CORP.
83674	8/22/2011	\$61.25	AWARDS BY MASTER CRAFT
83675	8/22/2011	\$275.00	B & B MUFFLER,INC
83676	8/22/2011	\$33.27	DIABETES THYROID CENTER,CORP.
83677	8/22/2011	\$349.38	BANE MACHINERY
83678	8/22/2011	\$378.48	DAVID BARKLEY
83679	8/22/2011	\$900.00	BARKMAN, PATRICK
83680	8/22/2011	\$200.00	BEN HILL TURNER & ASSOC PC
83681	8/22/2011	\$80.00	BEN'S VENDING
83682	8/22/2011	\$75.87	BISMAR HISHAM MD
83683	8/22/2011	\$350.00	DEBRA L. BLEVINS
83684	8/22/2011	\$47.94	4M PARTS WAREHOUSE
83685	8/22/2011	\$925.57	BRAZOS MOBILE IMAGING, INC. CORP.
83686	8/22/2011	\$1,227.63	BRIDEWELL WAYNE JUDGE
83687	8/22/2011	\$11.81	BRUCKNER TRUCK SALES, INC.
83688	8/22/2011	\$77.52	BULLARD, HEATH O.D.
83689	8/22/2011	\$15.00	BURLESON CAR WASH & OIL CHANGE,
83690	8/22/2011	\$125.32	BURLESON CITY OF
83691	8/22/2011	\$25.00	BURLESON ISD
83692	8/22/2011	\$1,646.09	BURLESON OUTDOOR POWER EQUIPMENT

83693	8/22/2011	\$0.20	BUSINESS IMAGING SYSTEMS, INC.
83694	8/22/2011	\$100.00	C & L TOOL DIE & MACHINING
83695	8/22/2011	\$6,000.00	JAY CABELLERO
83696	8/22/2011	\$200.00	CAIN & ASSOCIATES, P.C.
83697	8/22/2011	\$26.72	HUGULEY MEMORIAL HOSPITAL
83698	8/22/2011	\$926.65	CARSON PEST CONTROL
83699	8/22/2011	\$5,981.27	CDW COMPUTERS CENTERS,INC
83700	8/22/2011	\$2,998.99	CELLEBRITE USA,CORP.
83701	8/22/2011	\$661.40	CEN-TEX UNIFORM SALES,INC.,CORP.
83702	8/22/2011	\$451.48	CENTER FOR NEUROLOGICAL DISORDERS
83703	8/22/2011	\$75.00	CENTRAL ADOPTION REGISTRY
83704	8/22/2011	\$273.82	CERTIFIED LABORATORIES
83705	8/22/2011	\$156.81	CHANDLER, GARY DPM
83706	8/22/2011	\$46.46	CHARACTER FIRST
83707	8/22/2011	\$2,382.13	CHIEF SUPPLY
83708	8/22/2011	\$132.00	COUNTRY CREATIONS MONOGRAMMING/SCREEN
83709	8/22/2011	\$177.50	CLEBURNE CITY - FINANCE DEPT
83710	8/22/2011	\$307.71	CLEBURNE DIGESTIVE HEALTH,PLLC
83711	8/22/2011	\$137.74	LIBERTY FORD
83712	8/22/2011	\$200.00	CLEBURNE IND SCHOOL DIST
83713	8/22/2011	\$78.76	CLEBURNE OBSTETRICS & GYNECOLOGY ASSOCIATES
83714	8/22/2011	\$566.45	CLEBURNE ORTHOPEDICS & SPORTS MEDICINE CENTER
83715	8/22/2011	\$307.00	CLEBURNE PHYSICAL THERAPY
83716	8/22/2011	\$13.50	CLEBURNE WELDING & INDUSTRIAL SUPPLY
83717	8/22/2011	\$25,429.22	CLEVELAND ASPHALT PROD., INC
83718	8/22/2011	\$433.00	CLEVELAND, DAVID JUDGE
83719	8/22/2011	\$75.00	COLE'S PORTABLE SANITATION SERVICE
83720	8/22/2011	\$1,737.48	COLORADO RIVER CONCRETE
83721	8/22/2011	\$225.00	CONNELL MARY A ED.D.,ABPP
83722	8/22/2011	\$1,500.00	BROOKS WILLIAM CONOVER III
83723	8/22/2011	\$42.62	COOK MARGARET
83724	8/22/2011	\$200.00	COOK LAW FIRM,P.C.
83725	8/22/2011	\$41.18	COOL ACCESS WIRELESS BROADBAND
83726	8/22/2011	\$3,534.00	CORRECTIONS SOFTWARE CORPORATION
83727	8/22/2011	\$10.55	DEIRDRE COSLOW
83728	8/22/2011	\$266.40	CREST WATER COMPANY
83729	8/22/2011	\$4,050.00	CURT CRUM
83730	8/22/2011	\$665.50	CUSTOM PRODUCTS
83731	8/22/2011	\$1,445.00	RICHARD E. DARBY
83732	8/22/2011	\$31.08	DAVIDSON TALANA
83733	8/22/2011	\$26.16	DAVIS ZACH
83734	8/22/2011	\$1,200.00	JEFFREY SCOTT DAVIS
83735	8/22/2011	\$950.00	DAVIS MARY C, ATTORNEY AT LAW
83736	8/22/2011	\$2,250.00	DE LOS SANTOS, RICHARDO
83737	8/22/2011	\$564.60	DEALER'S ELECTRICAL SUPPLY
83738	8/22/2011	\$6,185.30	DELL MARKETING, L.P.
83739	8/22/2011	\$605.73	TEXAS DEPARTMENT OF HEALTH
83740	8/22/2011	\$159.54	DFW COMMUNICATIONS, INC.
83741	8/22/2011	\$49.96	DOHONEY ROBERT JUDGE
83742	8/22/2011	\$638.80	EMPIRE PAPER COMPANY
83743	8/22/2011	\$1,484.95	ENVIROMATIC SYSTEMS OF FT WORTH,INC
83744	8/22/2011	\$104.36	FAMILY MEDICINE ASSOCIATES, PA
83745	8/22/2011	\$11.32	FEDERAL EXPRESS
83746	8/22/2011	\$1,625.84	FLAGS OVER AMERICA
83747	8/22/2011	\$40,155.86	PORTER BURGESS COMPANY

83748	8/22/2011	\$780.00	FLEMING THERESE MARIE
83749	8/22/2011	\$15,691.93	FORT WORTH CRUSHED STONE
83750	8/22/2011	\$1,518.55	FORT WORTH HEART P.A.
83751	8/22/2011	\$1,300.00	FOWLER, SHELLY D
83752	8/22/2011	\$136.96	G&K SERVICES
83753	8/22/2011	\$62.23	GALL'S INC.
83754	8/22/2011	\$396.38	BISMAR, MIKE MD
83755	8/22/2011	\$447.24	GATEWOOD HERMAN ELEXTRIC, INC.
83756	8/22/2011	\$2,995.00	GRAYSON COUNTY DEPT. OF JUVENILE SERVICES
83757	8/22/2011	\$2,981.27	GULF COASTTRADES CENTER
83758	8/22/2011	\$12,435.06	GULF ENERGY COMPANY
83759	8/22/2011	\$89.00	ECONOMY LOCK & KEY
83760	8/22/2011	\$4,096.00	HELPING OPEN PEOPLE'S EYES, INC.
83761	8/22/2011	\$713.88	HEWLETT OFFICE SYSTEMS,LLC,CORP.
83762	8/22/2011	\$5,000.00	HFP ACOUSTICAL CONSULTANTS
83763	8/22/2011	\$854.78	HILCO ELECTRIC COOPERATIVE
83764	8/22/2011	\$1,269.81	HOME DEPOT CREDIT SERVICES
83765	8/22/2011	\$255.00	HOOKER, CHRISTOPHER
83766	8/22/2011	\$39.99	HSBC NORTHERN TOOL PCT#2
83767	8/22/2011	\$2,650.00	HUFFMAN & VAN SLYKE PLLC
83768	8/22/2011	\$98.98	HUGULEY EMERGENCY PHYSICIANS
83769	8/22/2011	\$11,722.72	HUGULEY MEMORIAL HOSPITAL
83770	8/22/2011	\$410.57	HUNDLEY ENTERPRISES, INC.
83771	8/22/2011	\$1,408.00	INDIGENT HEALTHCARE SOLUTIONS, LTD
83772	8/22/2011	\$544.00	INMATE SERVICES CORP.
83773	8/22/2011	\$463.53	ISAACKS, VICKI JUDGE
83774	8/22/2011	\$917.00	JACOBS PAT
83775	8/22/2011	\$77.94	JAMES PUBLISHING, INC.
83776	8/22/2011	\$168.00	JOHN WRIGHT ASSOCIATES, INC.,CORP.
83777	8/22/2011	\$29.53	JOHNSON CAROLYN
83778	8/22/2011	\$778.02	JOHNSON COUNTY AUTO SALES
83779	8/22/2011	\$97.59	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
83780	8/22/2011	\$113.22	JACQUE JOHNSON
83781	8/22/2011	\$2,700.00	JOHNSON, VAUGHN & HEISKELL
83782	8/22/2011	\$57.00	JONES KAREN
83783	8/22/2011	\$422.73	LINA JONES
83784	8/22/2011	\$416.64	KELLIE COLE
83785	8/22/2011	\$2,600.00	SIKES KIMBERLY
83786	8/22/2011	\$491.55	KIRKPATRICK J.R.
83787	8/22/2011	\$28.00	KK RANCH, INC.
83788	8/22/2011	\$239.97	KMP GRAPHICS
83789	8/22/2011	\$855.98	KORY W NELSON
83790	8/22/2011	\$2,200.00	KRISTE BURNETT
83791	8/22/2011	\$187.24	KRISTEN GREER
83792	8/22/2011	\$8,984.78	KIRBY-SMITH MACHINERY,INC
83793	8/22/2011	\$19,850.60	KUBOTA TRACTOR CORPORATION
83794	8/22/2011	\$84.69	LABCORP OF AMERICA
83795	8/22/2011	\$550.00	SPARTAN PSYCHOLOGICAL SERVICES
83796	8/22/2011	\$29,935.06	LAMBERT OIL CO., INC.
83797	8/22/2011	\$48.03	LASER TECH
83798	8/22/2011	\$264.00	LAW ENFORCEMENT SYSTEMS,INC
83799	8/22/2011	\$700.00	WHIPPLE CHRISTINA
83800	8/22/2011	\$200.00	LAW OFFICE OF JASON D. TOMLIN
83801	8/22/2011	\$200.00	DIAL KRISTINA B
83802	8/22/2011	\$140.00	LAYLAND PLUMBING CO

83803	8/22/2011	\$79.90	LEE PRODUCTS, INC.
83804	8/22/2011	\$165.50	LEE'S SADDLE & TACK/WESTERN WEAR
83805	8/22/2011	\$1,400.00	REINHARD, LELAND A.
83806	8/22/2011	\$243.00	LEXIS NEXIS
83807	8/22/2011	\$130.00	LEXISNEXIS RISK DATA MNGT
83808	8/22/2011	\$111.00	LIANA ADAMS
83809	8/22/2011	\$40.00	LINDSEY CONTRACTORS, INC.
83810	8/22/2011	\$876.00	LIQUID STONE CONCRETE
83811	8/22/2011	\$75.40	LLOYD DAVID
83812	8/22/2011	\$20.95	LONE STAR CAR WASH & FAST LUBE
83813	8/22/2011	\$267.09	LONE STAR CLEBURNE AUTOPLEX, INC
83814	8/22/2011	\$98.90	LONE STAR RADIOLOGY SERVICES, CORP.
83815	8/22/2011	\$589.61	LONESTAR RANCH & OUTDOORS
83816	8/22/2011	\$1,489.42	LOWE'S BUSINESS ACCOUNT
83817	8/22/2011	\$1,048.00	ROBERT E. LUTTRELL
83818	8/22/2011	\$220.00	DELMIRA MANDRACCHIA
83819	8/22/2011	\$250.00	MARIO'S ELITE PAINT & BODY
83820	8/22/2011	\$600.00	WILLIAM G MASON
83821	8/22/2011	\$123.26	LEXIS NEXIS MATTHEW BENDER & CO
83822	8/22/2011	\$181.17	MCCOY'S BUILDING SUPPLY CENTER #52
83823	8/22/2011	\$69.44	MCGEE WILLIAM T.
83824	8/22/2011	\$434.23	MCMENAMY, MARCELLA
83825	8/22/2011	\$150.00	DAVENPORT SERVICE CO.
83826	8/22/2011	\$153.21	MEADOR DODGE CHRYSLER JEEP,CORP.
83827	8/22/2011	\$80.40	METROPLEX OFFICE SYSTEMS,INC
83828	8/22/2011	\$2,500.00	MICHAEL C. GOTTLIEB
83829	8/22/2011	\$145.80	MILLS CRUSHED STONE COMPANY
83830	8/22/2011	\$3,813.06	INTER-TEL BUSINESS INFORMATION SYSTEMS, INC.
83831	8/22/2011	\$121.52	MOORE MEDICAL CORP
83832	8/22/2011	\$895.75	ROGER'S LUBE SERVICE
83833	8/22/2011	\$5,000.00	HARRIS COMPUTER SYSTEMS,INC
83834	8/22/2011	\$217.51	NAPA AUTO PARTS
83835	8/22/2011	\$2,509.00	NDAA INSURANCE SERVICES OFFICE
83836	8/22/2011	\$1,361.87	NEILL JOHN JUDGE
83837	8/22/2011	\$60.00	NORCHEM DRUG TESTING LABORATORY
83838	8/22/2011	\$116.78	NORTHSTAR ANESTHESIA, PA
83839	8/22/2011	\$91.45	NOTARIUS REPORTING
83840	8/22/2011	\$716.71	O'REILLY AUTOMOTIVE,INC
83841	8/22/2011	\$183.29	OBSTETRIX MEDICAL GROUP
83842	8/22/2011	\$230.71	OGBURN'S BRAKE & EQUIPMENT CO,INC
83843	8/22/2011	\$248.99	OSWALD,TARREN
83844	8/22/2011	\$158.34	OZARKA NATURAL SPRING WATER
83845	8/22/2011	\$17.95	PACK 'N' MAIL
83846	8/22/2011	\$28.92	PAUL'S DONUTS
83847	8/22/2011	\$20,000.00	PECAN VALLEY MHMR
83848	8/22/2011	\$78.21	PENGAD, INC.
83849	8/22/2011	\$885.00	PERDUE,BRANDON,FIELDER,COLLINS & MOTT
83850	8/22/2011	\$5,682.04	PERDUE,BRANDON,FIELDER,COLLINS & MOTT
83851	8/22/2011	\$154.40	PETERSON'S
83852	8/22/2011	\$600.00	RODRIGUEZ PIA
83853	8/22/2011	\$31.16	PRESTO BUSINESS CARDS, INC.
83854	8/22/2011	\$2,500.00	PRICE PROCTOR & ASSOCIATES,LLP
83855	8/22/2011	\$484.81	ALL PRO TIRE & LUBE
83856	8/22/2011	\$297.50	PRO TRUCK AND TRAILER
83857	8/22/2011	\$1,900.00	GOHEEN ENTERPRISES, INC.

83858	8/22/2011	\$22.45	RADCARE OF TEXAS, PA
83859	8/22/2011	\$89.01	RADIOLOGY ASSOCIATES TARRANT COUNTY
83860	8/22/2011	\$625.00	ARTHUR L RAINES,MD
83861	8/22/2011	\$164.93	ARTHUR L RAINES,MD
83862	8/22/2011	\$15,466.25	RATTLER ROCK,INC.,CORP.
83863	8/22/2011	\$70.00	RAY,WOOD & BONILLA LLP
83864	8/22/2011	\$2,980.06	RDO EQUIPMENT CO.,CORP.
83865	8/22/2011	\$15,329.42	RELIANT ENERGY SOLUTIONS,LLC
83866	8/22/2011	\$17.98	RICHARDS SUPPLY COMPANY,CORP.
83867	8/22/2011	\$4,278.00	ROP
83868	8/22/2011	\$136.67	HOWE ROBIN
83869	8/22/2011	\$84.16	ROMCO EQUIPMENT CO
83870	8/22/2011	\$650.00	ROSSER FUNERAL HOME
83871	8/22/2011	\$355.65	ROWLETT HARDWARE
83872	8/22/2011	\$4.97	ROWLETT HARDWARE
83873	8/22/2011	\$3,900.00	RUGELEY & ASSOCIATES
83874	8/22/2011	\$744.44	SAFARILAND,LLC
83875	8/22/2011	\$464.22	TEXACO CREDIT CARD CENTER
83876	8/22/2011	\$25.00	SHERIFF ASSOCIATION OF TEXAS
83877	8/22/2011	\$127.87	SHERWIN WILLIAMS
83878	8/22/2011	\$43.50	SOUTH MAIN AUTO SUPPLY
83879	8/22/2011	\$239,344.10	SOUTHERN ASPHALT & PETROLEUM CO,INC
83880	8/22/2011	\$157.33	SOUTHERN TIRE MART
83881	8/22/2011	\$2,762.98	SOUTHWEST INTERNATIONAL TRUCKS, INC
83882	8/22/2011	\$1,010,655.50	SOUTHWESTERN CORRECTIONAL LLC
83883	8/22/2011	\$151.29	DS WATERS OF NORTH AMERICA, LP
83884	8/22/2011	\$2.73	SPEAKWRITE,LLC
83885	8/22/2011	\$7,926.36	STAPLES ADVANTAGE
83886	8/22/2011	\$0.00	STAPLES ADVANTAGE
83887	8/22/2011	\$114.00	STEVE HUNTER
83888	8/22/2011	\$231.38	STOVALL CORPORATION
83889	8/22/2011	\$35.52	STUART HOSE & PIPE
83890	8/22/2011	\$4,819.50	SUNGARD PUBLIC SECTOR,INC.,CORP.
83891	8/22/2011	\$40.00	T&W TIRE LP
83892	8/22/2011	\$270.00	TACERA
83893	8/22/2011	\$1,298.66	JPS HEALTH NETWORK
83894	8/22/2011	\$1,416.00	TARRANT COUNTY MEDICAL EXAMINER
83895	8/22/2011	\$127.40	TASER INTERNATIONAL
83896	8/22/2011	\$175.00	TDCAA
83897	8/22/2011	\$1,377.18	TERRY'S TIRES
83898	8/22/2011	\$10.00	TERRY'S TIRES
83899	8/22/2011	\$225.00	TEXAS ASSOCIATION OF COUNTIES
83900	8/22/2011	\$1,125.00	TEXAS COLLEGE OF PROBATE JUDGES
83901	8/22/2011	\$240.00	TEXAS CONFERENCE OF URBAN COUNTIES
83902	8/22/2011	\$22,777.90	TEXAS HEALTH HARRIS METHODIST CLEBURNE
83903	8/22/2011	\$380.34	TEXAS HEALTH PHYSICIANS GROUP
83904	8/22/2011	\$2,644.04	TEXAS MEDICINE RESOURCES LLP
83905	8/22/2011	\$196.12	TEXAS ONCOLOGY PA
83906	8/22/2011	\$292.40	TEXAS PARKS & WILDLIFE
83907	8/22/2011	\$175.10	TEXAS PARKS & WILDLIFE
83908	8/22/2011	\$87.55	TEXAS PARKS & WILDLIFE
83909	8/22/2011	\$697.11	TEXAS RADIOLOGY ASSOCIATES, LLP
83910	8/22/2011	\$200.00	TTPOA
83911	8/22/2011	\$1,814.00	CANCER AND BLOOD DISORDERS
83912	8/22/2011	\$1,500.00	THE LONE STAR NEWSGROUP

83913	8/22/2011	\$175.00	THE PINES PET PAMPERING
83914	8/22/2011	\$17.60	THOMAS RUBBER STAMP CO
83915	8/22/2011	\$123.36	NORTH TEXAS BONE AND JOINT, CORP.
83916	8/22/2011	\$23,101.19	THURMAN TRANSPORATION,INC
83917	8/22/2011	\$300.12	TIRE TEAM
83918	8/22/2011	\$75.00	TOBY'S TOWING SERVICE
83919	8/22/2011	\$189.96	TRACTOR SUPPLY COMPANY
83920	8/22/2011	\$41,923.13	TRANSMONTAIGNE PRODUCT SERVICES,INC.CORP.
83921	8/22/2011	\$14,524.16	TRINITY MATERIALS,INC
83922	8/22/2011	\$3,375.00	TROUT'S MOWING
83923	8/22/2011	\$69.85	TRUECARE PHARMACY
83924	8/22/2011	\$4,324.23	TXU ENERGY
83925	8/22/2011	\$999.78	UNITED COOPERATIVE SERVICES
83926	8/22/2011	\$3,333.32	UNIVERSITY OF TEXAS SOUTHWESTERN
83927	8/22/2011	\$894.50	UPBEAT,INC
83928	8/22/2011	\$547.48	UROLOGY ASSOCIATES NORTH TEXAS,LLP-WALLS
83929	8/22/2011	\$33.27	VASCULAR AND VEIN CENTER, PA, CORP.
83930	8/22/2011	\$25,079.60	VULCAN CONSTRUCTION MATERIALS,LP
83931	8/22/2011	\$6.68	WACO CARDIOLOGY ASSOCIATES,CORP.
83932	8/22/2011	\$148.50	WAITS, PAMELA
83933	8/22/2011	\$79.74	WAL-MART COMMUNITY BRC
83934	8/22/2011	\$2,950.00	WARD ROBERT L. LAW OFFICE OF
83935	8/22/2011	\$40.52	WEST WARREN
83936	8/22/2011	\$327.11	WASTE MANAGEMENT
83937	8/22/2011	\$1,130.00	WATCHGUARD VIDEO
83938	8/22/2011	\$137.08	WATSON & SON DOORMAT RENTAL, INC
83939	8/22/2011	\$675.00	CEN-TEX FORENSIC CONSULTANTS
83940	8/22/2011	\$10,637.94	WEST GROUP PAYMENT CENTER
83941	8/22/2011	\$57.23	WILLIS MANDY
83942	8/22/2011	\$422.73	WILLIAMS, BECKY
83943	8/22/2011	\$600.00	WILSON TERRI G
83944	8/22/2011	\$400.00	WISELY VINCENT E
83945	8/22/2011	\$1,600.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
83946	8/22/2011	\$4,278.00	WOODWARD YOUTH CORP.
83947	8/22/2011	\$317.45	WRIGHT TIRE COMPANY, INC
83948	8/22/2011	\$90.20	XEROX
83949	8/22/2011	\$9,861.00	YOUTH ADVOCATE PROGRAMS,INC.
83950	8/22/2011	\$8,978.26	ZIMMERER KUBOTA & EQUIPMENT, INC.,CORP.
83951	8/23/2011	\$100.00	TEXAS DEPARTMENT OF PUBLIC SAFETY