

CheckNbr	CheckDate	CheckAmount	NAMESORT
137	12/12/2005	\$ 4,567.26	ADULT PROBATION INSURANCE
141	12/22/2005	\$ 81,073.10	FIRST NATIONAL BANK FICA PAY ONLY
142	12/22/2005	\$ 61,218.98	FIRST NATIONAL BANK FIT PAY ONLY
143	12/22/2005	\$ 19,454.00	FIRST NATIONAL BANK MEDICARE PAY
43994	12/12/2005	\$ 120.00	35TH ANNUAL COUNTY & DISTRICT CLERKS SEMINAR
43995	12/12/2005	\$ 35.00	3M SERVICE CO.
43996	12/12/2005	\$ 144.00	ABLE TIRE COMPANY,LLC
43997	12/12/2005	\$ 3,460.00	ACCU CHEM LABORATORIES INC
43998	12/12/2005	\$ 3.00	ACCURINT
43999	12/12/2005	\$ 175.00	AP TECHNOLOGY
44000	12/12/2005	\$ 605.50	ADVANCED LOCKSMITH INC.
44001	12/12/2005	\$ 1,778.00	AEDEC INTERNATIONAL INC.
44002	12/12/2005	\$ 91.67	ALLIED WASTE SERVICES #071
44003	12/12/2005	\$ 600.00	ALTARAS LAW FIRM
44004	12/12/2005	\$ 3,175.00	ALTERNATIVE MAILING & SHIPPING SYSTEMS
44005	12/12/2005	\$ 101.80	ALVARADO CITY OF
44006	12/12/2005	\$ 14.30	ALVARADO POST
44007	12/12/2005	\$ 1,228.98	APAC, INC.
44008	12/12/2005	\$ 3,423.56	ARCHITEXAS
44009	12/12/2005	\$ 214.58	AUTONATION NORTH TEXAS MANAGEMENT LP
44010	12/12/2005	\$ 276.00	AWARDS BY MASTER CRAFT
44011	12/12/2005	\$ 1,808.84	AZLEWAY, INC.
44012	12/12/2005	\$ 5,227.50	BALEY LINDA
44013	12/12/2005	\$ 3,436.06	BANK ONE, NA
44014	12/12/2005	\$ 250.00	BARKMAN, PATRICK
44015	12/12/2005	\$ 796.25	ALPHA-OMEGA COMPUTER SERVICES
44016	12/12/2005	\$ 7,050.00	BEN HILL TURNER & ASSOC PC
44017	12/12/2005	\$ 528.10	BENNETT PRINTING & OFFICE SUPPLY
44018	12/12/2005	\$ 32.98	BERRY SANDRA
44019	12/12/2005	\$ 603.25	BI INC.(BEHAVORIAL INTERVENTIONS)
44020	12/12/2005	\$ 765.00	BURLESON SEPTIC CLEANING
44021	12/12/2005	\$ 59.77	MELISSA BLOOMFIELD
44022	12/12/2005	\$ 76.53	BOB'S RURAL GARBAGE,INC
44023	12/12/2005	\$ 62.00	BOUTWELL NOEL
44024	12/12/2005	\$ 53.35	BRUCE KRISTIN
44025	12/12/2005	\$ 111.84	BRUCKNER'S TRUCK SALES, INC
44026	12/12/2005	\$ 1,285.95	BURLESON CITY OF
44027	12/12/2005	\$ 875.00	BURNS JENNIFER
44028	12/12/2005	\$ 90.00	C & L TOOL DIE & MACHINING
44029	12/12/2005	\$ 704.75	CACTUS JACK'S BOOT COUNTRY
44030	12/12/2005	\$ 1,113.00	CDW COMPUTERS CENTERS,INC
44031	12/12/2005	\$ 311.40	CHARACTER FIRST
44032	12/12/2005	\$ 183.53	CHEVRON
44033	12/12/2005	\$ 230.00	COUNTRY CREATIONS MONOGRAMMING/SCREEN
44034	12/12/2005	\$ 80.34	CINGULAR WIRELESS II, LLC
44035	12/12/2005	\$ 4,059.38	CINGULAR WIRELESS II, LLC
44036	12/12/2005	\$ 10.07	CLEBURNE AIR-COOLED ENGINE
44037	12/12/2005	\$ 2,882.62	CLEBURNE CITY - FINANCE DEPT
44038	12/12/2005	\$ 70.00	CLEBURNE DENTAL CENTER
44039	12/12/2005	\$ 587.50	CLEBURNE FUNERAL HOME
44040	12/12/2005	\$ 32.50	CLEBURNE NEW HOLLAND
44041	12/12/2005	\$ 3,064.29	CLEVELAND ASPHALT PROD., INC
44042	12/12/2005	\$ 8.80	CLOTFELTER WHITNEY
44043	12/12/2005	\$ 283.95	COLE INFORMATION SERVICES

44044	12/12/2005	\$	62.00	COLLIER STEVEN
44045	12/12/2005	\$	1,152.02	COMTEX COMMUNICATIONS
44046	12/12/2005	\$	324.00	CONCORDE INC
44047	12/12/2005	\$	1,748.06	CONLEY LOTT NICHOLS MACHINERY OF TEXAS
44048	12/12/2005	\$	2,000.00	CONNELL MARY A ED.D.,ABPP
44049	12/12/2005	\$	300.00	BROOKS WILLIAM CONOVER III
44050	12/12/2005	\$	140.76	COOK CHILDREN'S MEDICAL CENTER
44051	12/12/2005	\$	100.00	COONTZ LAW OFFICE
44052	12/12/2005	\$	8,353.90	STAPLES ADVANTAGE
44053	12/12/2005	\$	614.50	CRECELIUS DON
44054	12/12/2005	\$	112.03	EARNEST CROWNOVER
44055	12/12/2005	\$	304.80	DAVENPORT BROOKE
44056	12/12/2005	\$	250.00	DAVIS, JUDY - LEGAL SERVICES
44057	12/12/2005	\$	4,980.00	DE LOS SANTOS, RICHARDO
44058	12/12/2005	\$	390.24	DEALER'S ELECTRICAL SUPPLY
44059	12/12/2005	\$	393.00	DOUBLE 'D' TERMITE & PEST, INC.
44060	12/12/2005	\$	177.13	DOUGLAS CURTIS
44061	12/12/2005	\$	700.00	DRIVER, TONI
44062	12/12/2005	\$	800.00	DULICK LAW FIRM
44063	12/12/2005	\$	400.00	E-GRAPHICS
44064	12/12/2005	\$	440.63	EAGLE AUTO PARTS
44065	12/12/2005	\$	138.23	EARL BEVERLY
44066	12/12/2005	\$	157.00	ELEMENT K JOURNALS
44067	12/12/2005	\$	1,850.00	ELROD FENCE CO.
44068	12/12/2005	\$	124.24	EMPIRE PAPER COMPANY
44069	12/12/2005	\$	62.00	ESTES RAY
44070	12/12/2005	\$	540.00	EXCEL X-RAY, LLC
44071	12/12/2005	\$	1,305.40	EXXON FLEET
44072	12/12/2005	\$	925.81	EXXON MOBIL
44073	12/12/2005	\$	485.26	FANNING, HARPER & MARTINSON, PC
44074	12/12/2005	\$	296.35	FASTENAL COMPANY
44075	12/12/2005	\$	57.92	FEDERAL EXPRESS
44076	12/12/2005	\$	2,800.00	FOWLER, SHELLY D
44077	12/12/2005	\$	79.00	FRANK'S WHEEL ALIGNING INC
44078	12/12/2005	\$	53.64	G&K SERVICES
44079	12/12/2005	\$	426.88	GALL'S INC.
44080	12/12/2005	\$	16.30	GANT STEVE
44081	12/12/2005	\$	417.03	GRAINGER, W W INC.
44082	12/12/2005	\$	771.68	GRAY'S WHOLESALE TIRE DISTRIBUTORS, INC.
44083	12/12/2005	\$	1,124.01	GT DISTRIBUTORS
44085	12/12/2005	\$	68.00	HALEY CHERI
44086	12/12/2005	\$	2,719.50	HALL RENEE
44087	12/12/2005	\$	20.25	MIKE HANNA
44088	12/12/2005	\$	310.95	HART INTERCIVIC, INC.
44089	12/12/2005	\$	1,558.89	HAWK ELECTRONICS
44090	12/12/2005	\$	5,628.00	HELPING OPEN PEOPLE'S EYES, INC.
44091	12/12/2005	\$	26.19	HEMBD CARA
44092	12/12/2005	\$	800.00	HERNANDEZ DANIEL
44093	12/12/2005	\$	18.92	HERNDON CONNIE
44094	12/12/2005	\$	1,865.00	HIDLEBAUGH, JERRY H. DDS
44095	12/12/2005	\$	186.15	HIRED HANDS, INC.
44098	12/12/2005	\$	13.00	PAMELA HOLLAND
44099	12/12/2005	\$	119.95	HOME DEPOT CREDIT SERVICES
44100	12/12/2005	\$	200.00	HOUSTON DAVID E
44101	12/12/2005	\$	158.41	HUNDLEY ENTERPRISES, INC.

44102	12/12/2005	\$	8.73	HUNTER CANDACE
44103	12/12/2005	\$	6,372.00	IBM CORPORATION
44104	12/12/2005	\$	100.00	JENKINS, KEN ATTORNEY AT LAW
44105	12/12/2005	\$	250.00	JOHN T'S KARAOKE
44106	12/12/2005	\$	204.66	JOHNSON COUNTY AUTO SALES
44107	12/12/2005	\$	626.00	JOHNSON COUNTY CHILD ADVOCACY CENTER
44108	12/12/2005	\$	5,000.00	JOHNSON COUNTY CRIME STOPPERS
44109	12/12/2005	\$	1,736.00	JOHNSON COUNTY REDI-MIX, LTC
44110	12/12/2005	\$	138.86	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
44111	12/12/2005	\$	24.25	JONES ESTELLA
44112	12/12/2005	\$	52.25	JONES KAREN
44113	12/12/2005	\$	1,950.00	SIKES KIMBERLY
44114	12/12/2005	\$	786.55	KNOX ROSITA
44115	12/12/2005	\$	23,671.02	LAMBERT OIL CO., INC.
44116	12/12/2005	\$	50.00	LAN-KIB COMMUNICATIONS
44117	12/12/2005	\$	85.08	LANGSTON ENTERPRISES
44118	12/12/2005	\$	12,523.86	LASER PRINTERS & MAILING SERVICE,LLC
44119	12/12/2005	\$	8,537.60	LASER TECH
44120	12/12/2005	\$	89.58	MPB/HOV SERVICES LLC
44121	12/12/2005	\$	2,400.00	TURNER DICK, LAW OFFICE OF
44122	12/12/2005	\$	179.45	LEONARD CINDY
44123	12/12/2005	\$	11,364.00	LEXIS NEXIS
44124	12/12/2005	\$	600.00	FREELANCE REPORTER
44125	12/12/2005	\$	225.98	LINDSEY VICKI
44126	12/12/2005	\$	17.95	LONE STAR CAR WASH & FAST LUBE
44127	12/12/2005	\$	128.43	LOWE'S BUSINESS ACCOUNT
44128	12/12/2005	\$	200.00	MACLEAN & BOULWARE
44129	12/12/2005	\$	358.67	LONESTAR RANCH & OUTDOORS
44130	12/12/2005	\$	441.81	MANTEK
44131	12/12/2005	\$	240.97	MARK'S PLUMBING PARTS
44132	12/12/2005	\$	951.00	MARSHALL YOUNG & ASSOCIATES
44133	12/12/2005	\$	950.00	WILLIAM G MASON
44134	12/12/2005	\$	125.00	MATHEWS SPRINKLER SYSTEM INC
44135	12/12/2005	\$	143.04	MCCARTY SUPPLY CORP
44136	12/12/2005	\$	1,106.93	MCCOY'S BUILDING SUPPLY CENTER #52
44137	12/12/2005	\$	21,113.64	MID-AMERICA SERVICE,INC
44138	12/12/2005	\$	62.00	MILLER LISA D
44139	12/12/2005	\$	1,579.17	MILLS CRUSHED STONE COMPANY
44141	12/12/2005	\$	60.00	ROGER'S LUBE SERVICE
44142	12/12/2005	\$	264.26	MULLINS LARRY
44143	12/12/2005	\$	469.30	NAPA AUTO PARTS
44144	12/12/2005	\$	120.00	NORCHEM DRUG TESTING LABORATORY
44145	12/12/2005	\$	272.34	NORTH CENTRAL TEXAS SERVICES
44146	12/12/2005	\$	10.67	DIANE NORTON
44147	12/12/2005	\$	31.94	O'REILLY AUTOMOTIVE,INC
44148	12/12/2005	\$	230.40	OGBURN'S BRAKE & EQUIPMENT CO,INC
44149	12/12/2005	\$	54.00	OSBURN ASSOCIATES
44150	12/12/2005	\$	8.79	OZARKA NATURAL SPRING WATER
44151	12/12/2005	\$	65.82	PACK 'N' MAIL
44152	12/12/2005	\$	84.87	PEEBLES DEWAYNE
44153	12/12/2005	\$	345,652.63	PETE DURANT & ASSOCIATES, INC
44154	12/12/2005	\$	41,142.00	PHILPOTT MOTORS LTD
44155	12/12/2005	\$	62.00	POWELL MIKE
44156	12/12/2005	\$	310.23	PRAXAIR DISTRIBUTION,INC
44157	12/12/2005	\$	27.99	RADIO SHACK,INC

44158	12/12/2005	\$	143.56	RAMOS EDWARD
44159	12/12/2005	\$	62.00	RIDDELL ELLEN
44160	12/12/2005	\$	204.15	BRITTANY RODRIGUEZ
44161	12/12/2005	\$	24.72	ROWE LINDA
44162	12/12/2005	\$	13,174.07	ROYCE'S PHARMACY
44163	12/12/2005	\$	528.20	RSC STORE 673
44164	12/12/2005	\$	63.14	RUDZAVICE ROBERT
44165	12/12/2005	\$	1,750.00	RUGELEY & ASSOCIATES
44166	12/12/2005	\$	250.00	TERENCE A RUSSELL
44167	12/12/2005	\$	385.00	SAND TRAP SERVICE., INC.
44168	12/12/2005	\$	3,292.94	SBC
44169	12/12/2005	\$	193.79	SBC
44170	12/12/2005	\$	1.15	SBC
44171	12/12/2005	\$	24.71	SCHWALLS MICHAEL
44172	12/12/2005	\$	6,551.41	SEMMATERIALS, L.P.
44173	12/12/2005	\$	71,352.27	SEMPRA ENERGY SOLUTIONS
44174	12/12/2005	\$	1,000.00	SHEPPARD JOSEPH L
44175	12/12/2005	\$	62.00	SIMPSON AMANDA
44176	12/12/2005	\$	66.67	SIMPSON JIM
44177	12/12/2005	\$	36.05	STERICYCLE, INC.
44178	12/12/2005	\$	201.00	TARRANT COUNTY COMMUNITY COLLEGE
44179	12/12/2005	\$	300.00	TARRANT COUNTY MEDICAL EXAMINER
44180	12/12/2005	\$	1,125.00	TDCAA
44181	12/12/2005	\$	130.00	TEXAS ASSOCIATION OF COUNTY AUDITORS
44182	12/12/2005	\$	180.00	TEXAS ASSOCIATION OF ELECTIONS ADMINISTRATORS
44183	12/12/2005	\$	100.00	TEXAS ASSOCIATION OF ELECTIONS ADMINISTRATORS
44184	12/12/2005	\$	400.00	TEXAS ASSOCIATION OF SCHOOL BOARDS
44185	12/12/2005	\$	1,340.00	TCEQ, MC-214
44186	12/12/2005	\$	60.00	TEXAS COUNTY PURCHASING ASSOCIATION
44187	12/12/2005	\$	598.41	TEXAS DEPARTMENT OF HEALTH
44189	12/12/2005	\$	390.00	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
44190	12/12/2005	\$	157.50	TEXAS OVERHEAD DOOR
44191	12/12/2005	\$	152.50	TEXAS STEEL CULVERT, INC
44192	12/12/2005	\$	900.00	WILSON TERRI G
44193	12/12/2005	\$	174.94	THE LONE STAR NEWSGROUP
44194	12/12/2005	\$	127.00	STAR GROUP, THE
44195	12/12/2005	\$	36.11	THOMAS RUBBER STAMP CO
44196	12/12/2005	\$	506.18	TIRE TEAM
44197	12/12/2005	\$	509.75	TOMLINSON LISA
44198	12/12/2005	\$	146.88	TRACTOR SUPPLY COMPANY
44199	12/12/2005	\$	517.97	TRINITY MATERIALS,INC
44200	12/12/2005	\$	706.65	TURKEY CREEK LANDFILL
44201	12/12/2005	\$	29.34	TXU ENERGY
44202	12/12/2005	\$	174.59	TXU ENERGY
44203	12/12/2005	\$	32.00	U & D ENTERPRISES,INC
44204	12/12/2005	\$	124.44	UNISOURCE WORLDWIDE,INC
44205	12/12/2005	\$	1,626.03	UNITED COOPERATIVE SERVICES
44206	12/12/2005	\$	43.00	VALCOM COMPUTER
44207	12/12/2005	\$	320.69	JENNIFER VANDERLAAN
44208	12/12/2005	\$	59.26	VERIZON WIRELESS
44209	12/12/2005	\$	169.00	VULCAN,INC
44210	12/12/2005	\$	200.00	WAITS COURT REPORTERS
44211	12/12/2005	\$	244.28	WAITS, PAMELA
44212	12/12/2005	\$	69.70	WAL-MART COMMUNITY BRC
44213	12/12/2005	\$	79.92	WALLS OUTLET STORE

44214	12/12/2005	\$	79.05	WARD LISA
44215	12/12/2005	\$	1,700.00	WARD ROBERT L. LAW OFFICE OF
44216	12/12/2005	\$	266.00	WATSON & SON DOORMAT RENTAL, INC
44217	12/12/2005	\$	229.82	WELLS JASON
44218	12/12/2005	\$	1,927.27	WEST GROUP PAYMENT CENTER
44219	12/12/2005	\$	46.38	WILLIS MANDY
44220	12/12/2005	\$	700.00	WISELY VINCENT E
44221	12/12/2005	\$	1,000.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
44222	12/12/2005	\$	4,272.03	WRIGHT LINCOLN MERCURY
44223	12/12/2005	\$	142.83	WRIGHT TIRE COMPANY, INC
44224	12/12/2005	\$	180.32	LISA WYATT
44225	12/12/2005	\$	330.00	TEXAS DEPARTMENT OF TRANSPORTATION
44226	12/15/2005	\$	8,925.00	RITCHIE BROS AUCTIONEERS
44227	12/19/2005	\$	500.00	SCOTT PORTER TAX ASSESSOR/COLLECTOR
44228	12/22/2005	\$	4,127.18	AETNA USHEALTH VOLUNTARY LIFE
44229	12/22/2005	\$	140.00	BRISTER THELMA #99-10904-16
44230	12/22/2005	\$	167.08	CHILD SUPPORT DISTRIB UNIT N004221512
44231	12/22/2005	\$	5,799.68	COLONIAL LIFE & ACCIDENT INS CO
44232	12/22/2005	\$	126.00	GARCIA MARIVAL CRUZ
44233	12/22/2005	\$	184.62	HARDIN VICKI LEE
44234	12/22/2005	\$	100.00	INTERNAL REVENUE SERVICE
44235	12/22/2005	\$	175.00	IRS DEPARTMENT OF THE TREASURY
44236	12/22/2005	\$	86.54	LISA MARIE FREEMAN COLLINS
44237	12/22/2005	\$	218.82	NACO/SOUTH CENTRAL
44238	12/22/2005	\$	138.00	OFFICE OF THE ATTORNEY GENE
44239	12/22/2005	\$	122.31	OFFICE OF THE ATTORNEY GENE
44240	12/22/2005	\$	143.38	OFFICE OF THE ATTORNEY GENE
44241	12/22/2005	\$	91.38	OFFICE OF THE ATTORNEY GENE
44242	12/22/2005	\$	203.58	OFFICE OF THE ATTORNEY GENE
44243	12/22/2005	\$	103.85	OFFICE OF THE ATTORNEY GENE
44244	12/22/2005	\$	117.69	OFFICE OF THE ATTORNEY GENE
44245	12/22/2005	\$	136.62	OFFICE OF THE ATTORNEY GENE
44246	12/22/2005	\$	211.85	OFFICE OF THE ATTORNEY GENE
44247	12/22/2005	\$	309.82	TEXAS CHILD SUPPORT DISBURSEMENT UNIT
44248	12/22/2005	\$	150.00	TEXAS CHILD SUPPORT DISBURSEMENT UNIT
44249	12/22/2005	\$	166.16	TEXAS CHILD SUPPORT DISBURSEMENT UNIT
44250	12/22/2005	\$	156.91	TEXAS CHILD SUPPORT DISBURSEMENT UNIT
44251	12/22/2005	\$	185,297.92	TEXAS COUNTY & DISTRICT RETIREMENT
44252	12/22/2005	\$	123.00	TRUMAN TIM,CHAPTER 13 TRUSTEE
44253	12/22/2005	\$	109.00	TRUMAN TIM,CHAPTER 13 TRUSTEE
44254	12/22/2005	\$	195,197.34	UNITED HEALTHCARE INSURANCE CO
44255	12/22/2005	\$	113.73	UNITED STATE TREASURY
44256	12/22/2005	\$	107.44	UNITED WAY OF JOHNSON COUNTY
44257	12/22/2005	\$	5,723.84	VALIC
44258	12/27/2005	\$	280.00	3M SERVICE CO.
44259	12/27/2005	\$	944.00	ACCU CHEM LABORATORIES INC
44260	12/27/2005	\$	15.00	ACCURINT
44261	12/27/2005	\$	456.14	ACS PRIMARY CARE PHYS SW
44262	12/27/2005	\$	178.18	APAC, INC.
44263	12/27/2005	\$	1,919.84	ARLINGTON ORTHOPEDIC ASSOC PA
44264	12/27/2005	\$	248.92	ARNOLD CRUSH STONE
44265	12/27/2005	\$	33.73	ATMOS ENERGY
44266	12/27/2005	\$	16,316.42	ATMOS ENERGY
44267	12/27/2005	\$	170.00	AWARDS BY MASTER CRAFT
44268	12/27/2005	\$	1,600.00	BARKMAN, PATRICK

44269	12/27/2005	\$	325.00	ALPHA-OMEGA COMPUTER SERVICES
44270	12/27/2005	\$	5,250.00	BEN HILL TURNER & ASSOC PC
44271	12/27/2005	\$	381.70	BENNETT PRINTING & OFFICE SUPPLY
44272	12/27/2005	\$	28.78	BISMAR HISHAM MD
44273	12/27/2005	\$	658.26	BORKOWSKI JOANNA L, M.D.
44274	12/27/2005	\$	633.75	BRADY CHARLES E.
44275	12/27/2005	\$	120.00	BRIEFINGS PUBLISHING GROUP
44276	12/27/2005	\$	5.20	BRUCKNER'S TRUCK SALES, INC
44277	12/27/2005	\$	75.31	BURLESON CITY OF
44278	12/27/2005	\$	12.50	C & L TOOL DIE & MACHINING
44279	12/27/2005	\$	40.42	CANCER AND BLOOD DISORDERS
44280	12/27/2005	\$	2,780.00	CASSTEVENS CASH & CARRY
44281	12/27/2005	\$	57.56	CENTER FOR NEUROLOGICAL DISORDERS
44282	12/27/2005	\$	249.92	CHEVRON
44283	12/27/2005	\$	95.98	CINGULAR WIRELESS II, LLC
44284	12/27/2005	\$	449.71	CINGULAR WIRELESS
44285	12/27/2005	\$	1,870.97	CINGULAR WIRELESS II, LLC
44286	12/27/2005	\$	171.47	CITGO
44287	12/27/2005	\$	15.67	CITGO
44288	12/27/2005	\$	71.00	CLEBURNE CITY - FINANCE DEPT
44289	12/27/2005	\$	68.77	CLEBURNE CITY - FINANCE DEPT
44290	12/27/2005	\$	16.00	CLEBURNE EAGLE
44291	12/27/2005	\$	90.16	CLEBURNE OBSTETRICS & GYNECOLOGY ASSOCIATES
44292	12/27/2005	\$	44.00	CLEBURNE PHYSICAL THERAPY
44293	12/27/2005	\$	702.00	CONCRETE RELATED PRODUCTS
44294	12/27/2005	\$	582.00	CONLEY LOTT NICHOLS MACHINERY OF TEXAS
44295	12/27/2005	\$	600.00	CONNELL MARY A ED.D.,ABPP
44296	12/27/2005	\$	600.00	BROOKS WILLIAM CONOVER III
44297	12/27/2005	\$	147.61	CONSULTANTS IN RADIOLOGY P A
44298	12/27/2005	\$	86.95	CONTINENTAL EQUIPMENT COMPANY,L.P.
44299	12/27/2005	\$	438.40	COOKE "KIT" C.C.
44300	12/27/2005	\$	6,150.77	STAPLES ADVANTAGE
44301	12/27/2005	\$	3,534.00	CORRECTIONS SOFTWARE CORPORATION
44302	12/27/2005	\$	381.08	STUDEY, CURTIS L.,MD
44303	12/27/2005	\$	250.47	DAVENPORT BROOKE
44304	12/27/2005	\$	4,826.78	DE LOS SANTOS, RICHARDO
44305	12/27/2005	\$	68.10	DEALER'S ELECTRICAL SUPPLY
44306	12/27/2005	\$	189.35	DEUTERONOMY
44307	12/27/2005	\$	27.73	DODGE CO, INC.
44308	12/27/2005	\$	30.00	DOUBLE 'D' TERMITE & PEST, INC.
44309	12/27/2005	\$	387.76	DOUGLAS CURTIS
44310	12/27/2005	\$	750.00	DRIVER, TONI
44311	12/27/2005	\$	911.87	DUGGER ELECTRIC, INC.
44312	12/27/2005	\$	350.00	DULICK LAW FIRM
44313	12/27/2005	\$	14.55	DUNCAN CAROLYN
44314	12/27/2005	\$	17.82	EAGLE AUTO PARTS
44315	12/27/2005	\$	147.00	ELEMENT K JOURNALS
44316	12/27/2005	\$	550.39	EMBLEM ENTERPRISES, INC.
44317	12/27/2005	\$	34.25	EMPIRE PAPER COMPANY
44318	12/27/2005	\$	45.00	EPSILON SIGMA PHI
44319	12/27/2005	\$	310.00	ESTELLA'S INTERPRETATION SERVICE, INC.
44320	12/27/2005	\$	398.00	CLEBURNE RADIATOR SHOP
44321	12/27/2005	\$	13.74	FEDERAL EXPRESS
44322	12/27/2005	\$	135.00	FLAIR TROPHY & AWARDS
44323	12/27/2005	\$	648.03	FORT WORTH HEART P.A.

44324	12/27/2005	\$	5,650.00	FOWLER, SHELLY D
44325	12/27/2005	\$	2,284.75	FURMAN, ERIC M.D.
44326	12/27/2005	\$	400.00	GLOBAL TOWER, LLC
44327	12/27/2005	\$	320.32	GOODYEAR TIRE COMPANY, INC.
44328	12/27/2005	\$	29.12	HALL SIGNS, INC.
44329	12/27/2005	\$	1,000.00	HERNANDEZ DANIEL
44330	12/27/2005	\$	225.00	HIDLEBAUGH, JERRY H. DDS
44331	12/27/2005	\$	84.67	HOME DEPOT CREDIT SERVICES
44332	12/27/2005	\$	47.07	HUGULEY EMERGENCY PHYSICIANS
44333	12/27/2005	\$	2,576.45	HUGULEY MEMORIAL HOSPITAL
44334	12/27/2005	\$	126.68	HUGULEY PATHOLOGY CONSULTANTS, PA
44335	12/27/2005	\$	763.00	HUNDLEY ENTERPRISES, INC.
44336	12/27/2005	\$	17,369.20	IBM CORPORATION
44337	12/27/2005	\$	528.64	INTER-TEL BUSINESS INFORMATION SYSTEMS, INC.
44338	12/27/2005	\$	700.00	JENKINS, KEN ATTORNEY AT LAW
44339	12/27/2005	\$	26.65	JOHNSON CAROLYN
44340	12/27/2005	\$	130.03	JOHNSON COUNTY AUTO SALES
44341	12/27/2005	\$	200.00	JOHNSON COUNTY CHILD ADVOCACY CENTER
44342	12/27/2005	\$	130.64	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
44343	12/27/2005	\$	147.95	JONES MCCLURE PUBLISHING, INC.
44344	12/27/2005	\$	500.00	SIKES KIMBERLY
44345	12/27/2005	\$	307.49	LABCORP OF AMERICA
44346	12/27/2005	\$	458.65	LABCORP OF AMERICA
44347	12/27/2005	\$	475.00	LAMBERT OIL CO., INC.
44348	12/27/2005	\$	364.95	LAN-KIB COMMUNICATIONS
44349	12/27/2005	\$	65.00	RATLIFF, LARRY
44350	12/27/2005	\$	3,476.80	LASER PRINTERS & MAILING SERVICE,LLC
44351	12/27/2005	\$	224.20	LASER TECH
44352	12/27/2005	\$	158.63	LAUE EDWARD, MD
44353	12/27/2005	\$	17.46	AMY LAURELES
44354	12/27/2005	\$	4,504.92	TURNER DICK, LAW OFFICE OF
44355	12/27/2005	\$	750.00	DIAL KRISTINA B
44356	12/27/2005	\$	200.00	FREELANCE REPORTER
44357	12/27/2005	\$	332.00	SELVAGGI INVESTMENTS
44359	12/27/2005	\$	183.88	LOWE'S BUSINESS ACCOUNT
44360	12/27/2005	\$	75.81	MAGNOLIA ANESTHESIA
44361	12/27/2005	\$	4.67	LONESTAR RANCH & OUTDOORS
44362	12/27/2005	\$	630.00	MARIO'S ELITE PAINT & BODY
44363	12/27/2005	\$	326.03	MARK'S PLUMBING PARTS
44364	12/27/2005	\$	329.00	MARSHALL YOUNG & ASSOCIATES
44365	12/27/2005	\$	2,850.00	WILLIAM G MASON
44366	12/27/2005	\$	502.28	MCCOY'S BUILDING SUPPLY CENTER #52
44367	12/27/2005	\$	173.54	MCGAUGHEY MEDICINE CHEST
44368	12/27/2005	\$	71.30	GRACIE MCNEIL
44369	12/27/2005	\$	31,166.37	MID-AMERICA SERVICE,INC
44370	12/27/2005	\$	868.00	MIDWEST PIPE & SUPPLY
44371	12/27/2005	\$	150.85	MIZELL SHEILA
44372	12/27/2005	\$	633.75	MOBLEY KASON
44373	12/27/2005	\$	55.00	MONTGOMERY STARTER & GENERATOR
44374	12/27/2005	\$	929.67	ROGER'S LUBE SERVICE
44375	12/27/2005	\$	73.72	MOORE RUSSELL
44376	12/27/2005	\$	822.59	MYRON CORPORATION
44377	12/27/2005	\$	302.69	HENRY H NANCE,DR
44378	12/27/2005	\$	296.36	NAPA AUTO PARTS
44379	12/27/2005	\$	747.00	NATIONAL MEDICAL SERVICES

44380	12/27/2005	\$	162.19	SPRINT/NEXTEL COMMUNICATIONS
44381	12/27/2005	\$	218.40	NICK STEWART LUMBER CO
44382	12/27/2005	\$	128.50	NORCHEM DRUG TESTING LABORATORY
44383	12/27/2005	\$	47.77	DIANE NORTON
44384	12/27/2005	\$	93.31	O'REILLY AUTOMOTIVE,INC
44385	12/27/2005	\$	415.66	OBALDO BING MD
44386	12/27/2005	\$	173.65	OBSTETRIX MEDICAL GROUP
44387	12/27/2005	\$	24.90	OFFICE TIMESAVERS,LLC
44388	12/27/2005	\$	115.55	OGBURN'S BRAKE & EQUIPMENT CO,INC
44389	12/27/2005	\$	795.48	OSBURN ASSOCIATES
44390	12/27/2005	\$	225.72	PATHOLOGY ASSOCIATES OF TEXAS PA
44391	12/27/2005	\$	10.00	PEEBLES DEWAYNE
44392	12/27/2005	\$	12.95	PENNY DARLA
44393	12/27/2005	\$	245.31	PINNACLE ANESTHESIA
44394	12/27/2005	\$	374.13	POSTON EQUIPMENT SALES,INC
44395	12/27/2005	\$	154.98	PRAXAIR DISTRIBUTION,INC
44396	12/27/2005	\$	112.77	ALL PRO TIRE & LUBE
44397	12/27/2005	\$	35.00	PRINE'S AUTO SALVAGE
44398	12/27/2005	\$	10.00	RADIO SHACK,INC
44399	12/27/2005	\$	274.76	ARTHUR L RAINES,MD
44400	12/27/2005	\$	145.50	RAMOS EDWARD
44401	12/27/2005	\$	250.00	GUY RODGERS
44402	12/27/2005	\$	43.16	BRITTANY RODRIGUEZ
44403	12/27/2005	\$	43.12	DAVID ROGDE
44404	12/27/2005	\$	4.01	ROHR JAKE
44405	12/27/2005	\$	2,700.00	RUGELEY & ASSOCIATES
44406	12/27/2005	\$	600.00	TERENCE A RUSSELL
44407	12/27/2005	\$	129.25	SANCHEZ-ZAMBRANO, MD
44408	12/27/2005	\$	558.64	SBC
44409	12/27/2005	\$	1,164.43	SBC
44410	12/27/2005	\$	0.38	SBC
44411	12/27/2005	\$	4,962.00	SCOTT-MERRIMAN, INC.
44412	12/27/2005	\$	81.91	SHEA EAR, NOSE & THROAT
44413	12/27/2005	\$	2,900.00	SHEPPARD JOSEPH L
44414	12/27/2005	\$	20,634.00	SOMERVELL COUNTY
44415	12/27/2005	\$	12.50	SOUTH MAIN AUTO SUPPLY
44416	12/27/2005	\$	185.76	SPEARS MARLI
44417	12/27/2005	\$	204.00	SQUAW CREEK MATERIALS, LP
44418	12/27/2005	\$	431.07	SURRATT STEVE G, MD
44419	12/27/2005	\$	4,660.00	SYNETICS COMPUTERS,INC
44420	12/27/2005	\$	795.00	TARRANT TRUCK CENTER,INC
44421	12/27/2005	\$	43.58	TELEDYNAMICS
44422	12/27/2005	\$	127.74	TEXACO CREDIT CARD CENTER
44423	12/27/2005	\$	23.00	TEXAS COOPERATIVE EXTENSION
44424	12/27/2005	\$	62.00	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
44425	12/27/2005	\$	3,000.00	TEXAS LAWYERS' INSURANCE EXCHANGE
44426	12/27/2005	\$	36.00	TEXAS MUNICIPAL & JUSTICE COURT NEWS
44428	12/27/2005	\$	2,847.40	TEXAS STEEL CULVERT, INC
44429	12/27/2005	\$	600.00	WILSON TERRI G
44430	12/27/2005	\$	288.02	TRACTOR SUPPLY COMPANY
44431	12/27/2005	\$	340.00	TRANSIT MIX CONCRETE & MATERIALS
44432	12/27/2005	\$	4,409.79	TRUECARE PHARMACY
44433	12/27/2005	\$	60.00	U & D ENTERPRISES,INC
44434	12/27/2005	\$	220.51	UNTHSCFW FAMILY MEDICINE
44435	12/27/2005	\$	63.09	VERIZON WIRELESS

44436	12/27/2005	\$	322.30	VERIZON WIRELESS
44437	12/27/2005	\$	41.11	VERIZON WIRELESS
44438	12/27/2005	\$	453.22	WAITS COURT REPORTERS
44439	12/27/2005	\$	69.98	WALLS OUTLET STORE
44440	12/27/2005	\$	39,951.29	TEXAS HEALTH HARRIS METHODIST CLEBURNE
44441	12/27/2005	\$	2,750.00	WARD ROBERT L. LAW OFFICE OF
44442	12/27/2005	\$	182.16	WASTE MANAGEMENT
44443	12/27/2005	\$	3,491.80	WEST GROUP PAYMENT CENTER
44444	12/27/2005	\$	1,050.00	WISELY VINCENT E
44445	12/27/2005	\$	1,100.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
44446	12/27/2005	\$	880.00	WORTHINGTON MONUMENTS
50720	12/11/2006	\$	120.00	35TH ANNUAL COUNTY & DISTRICT CLERKS SEMINAR
50721	12/11/2006	\$	160.00	BEN OEFINGER
50722	12/11/2006	\$	7,243.00	ACCU CHEM LABORATORIES INC
50723	12/11/2006	\$	46.00	ACCURINT
50724	12/11/2006	\$	46.28	ADAMS JOYCE
50725	12/11/2006	\$	1,353.00	ALL REPAIR PLUMBING, INC.
50726	12/11/2006	\$	108.80	ALVARADO CITY OF
50727	12/11/2006	\$	254.58	AMERICAN MESSAGING SERVICES,LLC
50728	12/11/2006	\$	950.00	AMERICAN TOWER CORPARATION
50729	12/11/2006	\$	62.00	ANYTRANSACTIONS, INC.
50730	12/11/2006	\$	3,377.26	APAC, INC.
50731	12/11/2006	\$	177.50	ARMSTRONG INSURANCE AGENCY
50732	12/11/2006	\$	554.37	SBC
50733	12/11/2006	\$	3,042.64	SBC
50734	12/11/2006	\$	491.01	SBC
50735	12/11/2006	\$	82.27	SBC
50736	12/11/2006	\$	20.12	ATMOS ENERGY
50737	12/11/2006	\$	55.00	AWARDS BY MASTER CRAFT
50738	12/11/2006	\$	87.00	B & B MUFFLER,INC
50739	12/11/2006	\$	5,277.50	BALEY LINDA
50740	12/11/2006	\$	235.38	BANE MACHINERY
50741	12/11/2006	\$	1,655.00	BARKMAN, PATRICK
50742	12/11/2006	\$	3,050.00	BEN HILL TURNER & ASSOC PC
50743	12/11/2006	\$	533.44	BENNETT PRINTING & OFFICE SUPPLY
50744	12/11/2006	\$	115.70	BERNARD BILLY
50745	12/11/2006	\$	75.00	BETHESDA BAPTIST CHURCH
50746	12/11/2006	\$	680.60	BIG COUNTRY SUPPLY
50747	12/11/2006	\$	510.35	BIG D BRAKE & CLUTCH INC
50748	12/11/2006	\$	76.53	BOB'S RURAL GARBAGE,INC
50749	12/11/2006	\$	75.00	BONO BAPTIST CHURCH
50750	12/11/2006	\$	267.16	BOURGEOIS PATTY
50751	12/11/2006	\$	180.67	BOWERS ASHLEY
50752	12/11/2006	\$	43.49	BRIGHAM, JUDGE WILLIAM
50753	12/11/2006	\$	1,575.00	BROWN NATHAN
50754	12/11/2006	\$	9.68	BURLEY FENCE & HWD, INC.
50755	12/11/2006	\$	825.00	DEBORAH KAY BURNS
50756	12/11/2006	\$	378.28	C & L TOOL DIE & MACHINING
50757	12/11/2006	\$	3,300.00	C AND G WHOLESALE
50758	12/11/2006	\$	100.00	CANA BAPTIST CHURCH
50759	12/11/2006	\$	125.00	CAPCO REGIONAL TRAINING ACADEMY
50760	12/11/2006	\$	410.48	CAREFLITE
50761	12/11/2006	\$	3,000.00	CASA OF JOHNSON COUNTY, INC.
50762	12/11/2006	\$	2,216.64	CENTENNIAL PRODUCTS
50763	12/11/2006	\$	623.38	CHARACTER FIRST

50764	12/11/2006	\$	81.48	CHIEF SUPPLY
50765	12/11/2006	\$	25.00	CHOICE POINT SERVICES
50766	12/11/2006	\$	324.40	CINGULAR WIRELESS
50767	12/11/2006	\$	4,730.95	CINGULAR WIRELESS II, LLC
50768	12/11/2006	\$	238.12	CITGO
50769	12/11/2006	\$	1,967.92	CLEBURNE CITY - FINANCE DEPT
50770	12/11/2006	\$	31.15	CLEBURNE GLASS CO
50771	12/11/2006	\$	1,232.21	CLEBURNE IND SCHOOL DIST
50772	12/11/2006	\$	14.16	CLEBURNE WELDING & INDUSTRIAL SUPPLY
50773	12/11/2006	\$	140.00	COLE'S PORTABLE SANITATION SERVICE
50774	12/11/2006	\$	405.00	CONCORDE INC
50775	12/11/2006	\$	2,100.00	BROOKS WILLIAM CONOVER III
50776	12/11/2006	\$	262.90	CONTINENTAL EQUIPMENT COMPANY,L.P.
50777	12/11/2006	\$	556.00	COOKE "KIT" C.C.
50778	12/11/2006	\$	7,881.49	STAPLES ADVANTAGE
50779	12/11/2006	\$	-	STAPLES ADVANTAGE
50780	12/11/2006	\$	3,534.00	CORRECTIONS SOFTWARE CORPORATION
50781	12/11/2006	\$	600.00	COTTEN MARY ANN, PH D
50782	12/11/2006	\$	579.84	CRECELIUS DON
50783	12/11/2006	\$	37.38	RODNEY CRISP
50784	12/11/2006	\$	91.68	CULLIGAN
50785	12/11/2006	\$	1,749.40	CUPPETT, PAUL R., M.ED, MA
50786	12/11/2006	\$	82.24	DAVIS ARLENE
50787	12/11/2006	\$	700.00	DAVIS MARY C, ATTORNEY AT LAW
50788	12/11/2006	\$	500.00	DAVIS, JUDY - LEGAL SERVICES
50789	12/11/2006	\$	885.60	DAVIS, PHILLIP J., PH D
50790	12/11/2006	\$	3,050.00	DE LOS SANTOS, RICHARDO
50791	12/11/2006	\$	150.00	VINCENT DEANS
50792	12/11/2006	\$	35.00	DFW METROPLEX CHAPTER OF NIGP
50793	12/11/2006	\$	60.00	DOUBLE 'D' TERMITE & PEST, INC.
50794	12/11/2006	\$	600.00	DRIVER, TONI
50795	12/11/2006	\$	127.47	DS WATERS OF NORTH AMERICA, LP
50796	12/11/2006	\$	3,169.03	DUGGER BROTHERS, INC.
50797	12/11/2006	\$	3,025.00	DUGGER ELECTRIC, INC.
50798	12/11/2006	\$	49.00	E-Graphics
50799	12/11/2006	\$	108.51	EAGLE AUTO PARTS
50800	12/11/2006	\$	25.00	EAST CLEBURNE COMMUNITY CENTER
50801	12/11/2006	\$	696.00	EATON ELECTRICAL INC.
50802	12/11/2006	\$	19,719.51	ES&S
50803	12/11/2006	\$	25.00	DEBBIE ELMORE
50804	12/11/2006	\$	893.73	EMPIRE PAPER COMPANY
50805	12/11/2006	\$	1,087.50	EXXON MOBIL
50806	12/11/2006	\$	905.92	EXXON FLEET
50807	12/11/2006	\$	26.56	FEDERAL EXPRESS
50808	12/11/2006	\$	75.00	FIRST BAPTIST CHURCH GRANDVIEW
50809	12/11/2006	\$	50.00	FIRST BAPTIST CHURCH JOSHUA
50810	12/11/2006	\$	25.00	FIRST UNITED METHODIST CHURCH-CLEBURNE
50811	12/11/2006	\$	100.00	FIRST UNITED METHODIST CHURCH-CLEBURNE
50812	12/11/2006	\$	65.00	FLAIR TROPHY & AWARDS
50813	12/11/2006	\$	76.52	FORREST CHEVROLET-CADILLAC, INC.
50814	12/11/2006	\$	4,550.00	FOWLER, SHELLY D
50815	12/11/2006	\$	115.70	FREDERICK, NELDA
50816	12/11/2006	\$	150.41	FRINK GLENDA
50817	12/11/2006	\$	160.92	G&K SERVICES
50818	12/11/2006	\$	49.99	GALL'S INC.

50819	12/11/2006	\$	5.34	GUADALUPE GARDERA
50820	12/11/2006	\$	168.00	GILL LUANN M.
50821	12/11/2006	\$	400.00	GLOBAL TOWER, LLC
50822	12/11/2006	\$	75.00	GODLEY FIRE HALL
50823	12/11/2006	\$	50.00	GODLEY UNITED METHODIST CHURCH
50824	12/11/2006	\$	2,198.00	GRAFIX SHOPPE
50825	12/11/2006	\$	86.78	GRAHAM HELEN
50826	12/11/2006	\$	128.00	GRAINGER, W W INC.
50827	12/11/2006	\$	16.00	GREENE SHIRLEY
50828	12/11/2006	\$	231.38	JONNA O GREENWOOD, CSR,RPR
50829	12/11/2006	\$	20.00	HARGRAVE TOM
50830	12/11/2006	\$	2,741.80	HART INTERCIVIC, INC.
50831	12/11/2006	\$	665.97	HAWK ELECTRONICS
50832	12/11/2006	\$	277.73	HAWKINS CHERI
50833	12/11/2006	\$	6,512.00	HELPING OPEN PEOPLE'S EYES, INC.
50834	12/11/2006	\$	142.40	HOLT CAT
50835	12/11/2006	\$	224.04	HOME DEPOT CREDIT SERVICES
50836	12/11/2006	\$	750.00	HOUSTON DAVID E
50837	12/11/2006	\$	438.29	HSBC NORTHERN TOOL PCT#2
50838	12/11/2006	\$	750.00	HUFFMAN BRENT ALLEN
50839	12/11/2006	\$	481.45	HUNDLEY ENTERPRISES, INC.
50840	12/11/2006	\$	20,802.00	HUNT COUNTY JUVENILE PROBATION
50841	12/11/2006	\$	36.30	I C S
50842	12/11/2006	\$	25,574.48	IBM CORPORATION
50843	12/11/2006	\$	216.00	IMPRINTS,INC
50844	12/11/2006	\$	1,961.00	INDIGENT HEALTHCARE SOLUTIONS, LTD
50845	12/11/2006	\$	90.00	INTER-TEL BUSINESS INFORMATION SYSTEMS, INC.
50846	12/11/2006	\$	1,898.75	ISECURETRAC CORP
50847	12/11/2006	\$	2,651.25	ISI COMMERCIAL REFRIGERATION, L.P.
50848	12/11/2006	\$	125.00	JACK/WISE COUNTIES CSCD
50849	12/11/2006	\$	87.94	JAMES PUBLISHING, INC.
50850	12/11/2006	\$	100.00	JENKINS, KEN ATTORNEY AT LAW
50852	12/11/2006	\$	85.00	JOHNSON COUNTY CHEM DRY
50853	12/11/2006	\$	376.00	JOHNSON COUNTY CHILD ADVOCACY CENTER
50854	12/11/2006	\$	131.67	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
50855	12/11/2006	\$	200.00	ERIC JONES
50856	12/11/2006	\$	2,355.05	BANK ONE, NA
50857	12/11/2006	\$	-	BANK ONE, NA
50858	12/11/2006	\$	75.00	KEENE SENIOR CENTER
50859	12/11/2006	\$	500.00	SIKES KIMBERLY
50860	12/11/2006	\$	170.00	SHARON KINSON
50861	12/11/2006	\$	475.83	KIRKPATRICK J.R.
50862	12/11/2006	\$	90.78	DEBBIE LAMB
50863	12/11/2006	\$	13,251.24	LAMBERT OIL CO., INC.
50864	12/11/2006	\$	221.17	LANDMARK EQUIPMENT
50865	12/11/2006	\$	190.61	LANGSTON ENTERPRISES
50866	12/11/2006	\$	726.49	LASER TECH
50867	12/11/2006	\$	172.64	MPB/HOV SERVICES LLC
50868	12/11/2006	\$	16.02	AMY LAURELES
50869	12/11/2006	\$	850.00	TURNER DICK, LAW OFFICE OF
50870	12/11/2006	\$	400.00	DIAL KRISTINA B
50871	12/11/2006	\$	14,030.00	LEACH TRAILERS
50872	12/11/2006	\$	175.00	LIBERTY FORD
50873	12/11/2006	\$	35.90	LONE STAR CAR WASH & FAST LUBE
50874	12/11/2006	\$	749.24	LUBEMASTER,INC

50875	12/11/2006	\$	18.91	LONESTAR RANCH & OUTDOORS
50876	12/11/2006	\$	165.95	MANTEK
50877	12/11/2006	\$	4,419.00	MARSHALL YOUNG & ASSOCIATES
50878	12/11/2006	\$	3,500.00	WILLIAM G MASON
50879	12/11/2006	\$	25.00	LEXIS NEXIS MATTHEW BENDER & CO
50880	12/11/2006	\$	64.97	MCBROOM RONALD R
50881	12/11/2006	\$	650.00	STEVEN MCCLURE
50882	12/11/2006	\$	212.00	MEARS RHONDA G.
50883	12/11/2006	\$	2,194.80	METROPLEX OFFICE SYSTEMS,INC
50884	12/11/2006	\$	1,372.32	MILLS CRUSHED STONE COMPANY
50885	12/11/2006	\$	17.74	MIZELL SHEILA
50886	12/11/2006	\$	227.13	MMS A MEDICAL SUPPLY CO
50887	12/11/2006	\$	436.90	L-3 COMMUNICATIONS
50888	12/11/2006	\$	1,864.13	MOHR GERALD
50889	12/11/2006	\$	10.24	MOLINA JAUNITA
50890	12/11/2006	\$	90.78	MONTGOMERY SHERRY
50891	12/11/2006	\$	704.49	MOORE MEDICAL CORP
50892	12/11/2006	\$	309.50	ROGER'S LUBE SERVICE
50893	12/11/2006	\$	187.09	MOORE, BILL
50894	12/11/2006	\$	1,920.69	MOPEC, INC.
50895	12/11/2006	\$	15.13	MORALES MARIA L.
50896	12/11/2006	\$	250.00	GARY D. MORRIS
50897	12/11/2006	\$	19.58	MULLINS LARRY
50898	12/11/2006	\$	320.20	NAPA AUTO PARTS
50899	12/11/2006	\$	300.00	NATIONAL ASSOCIATION OF MEDICAL EXAMINER
50900	12/11/2006	\$	2,240.00	NATIONAL MEDICAL SERVICES
50901	12/11/2006	\$	600.00	NELON C MARK
50902	12/11/2006	\$	840.00	NORCHEM DRUG TESTING LABORATORY
50903	12/11/2006	\$	25.00	NTJPCA
50905	12/11/2006	\$	354.64	O'REILLY AUTOMOTIVE,INC
50906	12/11/2006	\$	573.00	OMNI 1ST/SECURITY ALLIANCE
50907	12/11/2006	\$	300.00	OSBURN ASSOCIATES
50908	12/11/2006	\$	90.78	OWENS MARY
50909	12/11/2006	\$	55.95	OZARKA NATURAL SPRING WATER
50910	12/11/2006	\$	19.80	PACK 'N' MAIL
50911	12/11/2006	\$	25.00	PAUL'S DONUTS
50912	12/11/2006	\$	228.50	PC MALL GOV, INC.
50913	12/11/2006	\$	32,909.73	PETE DURANT & ASSOCIATES, INC
50914	12/11/2006	\$	151.25	PETERSON'S
50915	12/11/2006	\$	332.24	PITNEY BOWES, INC.
50916	12/11/2006	\$	327.50	POL-LEE FIRE EXTINGUISHER,INC
50917	12/11/2006	\$	1,707.35	SCOTT PORTER TAX ASSESSOR/COLLECTOR
50918	12/11/2006	\$	62.88	POSTON EQUIPMENT SALES,INC
50919	12/11/2006	\$	222.07	PRAXAIR DISTRIBUTION,INC
50920	12/11/2006	\$	72.98	KAREN PRESTRIDGE
50921	12/11/2006	\$	2,000.00	RANDALL J PRICE
50922	12/11/2006	\$	50.00	PRIMERA IGLESIA BAUTISTA EMANUEL
50923	12/11/2006	\$	986.00	PRO TRUCK AND TRAILER
50924	12/11/2006	\$	108.58	RAMOS EDWARD
50925	12/11/2006	\$	113.21	RAY C.W.
50926	12/11/2006	\$	482.47	RICK'S AUTOMOTIVE INC.
50927	12/11/2006	\$	555.58	RICOH BUSINESS SYSTEMS
50928	12/11/2006	\$	10.00	ROBINSON LISA
50929	12/11/2006	\$	16,214.66	ROYCE'S PHARMACY
50930	12/11/2006	\$	2,100.00	RUGELEY & ASSOCIATES

50931	12/11/2006	\$	185.00	RUNNELS GLASS CO
50932	12/11/2006	\$	25.00	SAND FLAT BAPTIST CHURCH
50933	12/11/2006	\$	51.83	SHAW STEVE
50934	12/11/2006	\$	850.00	SHEPPARD JOSEPH L
50935	12/11/2006	\$	130.83	STEED, TERESA
50936	12/11/2006	\$	42.54	STERICYCLE, INC.
50937	12/11/2006	\$	268.00	FLAGSHIP SPEAKERS & SERVICES
50938	12/11/2006	\$	571.50	T&W TIRE LP
50939	12/11/2006	\$	679.94	TMR THE MASTER RADIATOR
50940	12/11/2006	\$	300.00	TARRANT COUNTY MEDICAL EXAMINER
50941	12/11/2006	\$	690.00	TARVER CARPET
50942	12/11/2006	\$	93.45	TAYLOR CHRISTOPHER
50943	12/11/2006	\$	173.97	TERRY'S TIRES
50944	12/11/2006	\$	130.00	TEXAS ASSOCIATION OF COUNTY AUDITORS
50945	12/11/2006	\$	100.00	TEXAS ASSOCIATION OF ELECTIONS ADMINISTRATORS
50946	12/11/2006	\$	1,690.00	TCEQ, MC-214
50947	12/11/2006	\$	60.00	TEXAS COUNTY PURCHASING ASSOCIATION
50948	12/11/2006	\$	80.00	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
50949	12/11/2006	\$	1,884.02	TEXAS HOTEL RESTAURANT EQUIPMENT
50950	12/11/2006	\$	3,030.70	TEXAS JUVENILE PROBATION COMM
50951	12/11/2006	\$	197.25	TEXAS REFINERY CORP.
50952	12/11/2006	\$	1,465.00	TEXAS STEEL CULVERT, INC
50953	12/11/2006	\$	500.00	WILSON TERRI G
50954	12/11/2006	\$	880.04	THE LONE STAR NEWSGROUP
50955	12/11/2006	\$	172.22	THOMAS RUBBER STAMP CO
50956	12/11/2006	\$	157.59	TRACTOR SUPPLY COMPANY
50957	12/11/2006	\$	2,931.30	TRAINING STRATEGIES, INC.
50958	12/11/2006	\$	76.36	TREECE PATSY
50959	12/11/2006	\$	5,992.04	TRINITY MATERIALS,INC
50960	12/11/2006	\$	33.58	TXU ENERGY
50961	12/11/2006	\$	5,508.02	TXU ENERGY
50962	12/11/2006	\$	563.07	UNITED COOPERATIVE SERVICES
50963	12/11/2006	\$	350.00	UNIVERSITY OF TEXAS AT AUSTIN
50964	12/11/2006	\$	3,333.32	UNIVERSITY OF TEXAS SOUTHWESTERN
50965	12/11/2006	\$	500.00	US POSTAL SERVICE (POSTAGE BY PHONE)
50966	12/11/2006	\$	39.50	VACUUMS WEST
50967	12/11/2006	\$	112.86	JENNIFER VANDERLAAN
50968	12/11/2006	\$	212.00	WAITS COURT REPORTERS
50969	12/11/2006	\$	308.50	WAITS, PAMELA
50970	12/11/2006	\$	247.50	WAL-MART COMMUNITY BRC
50971	12/11/2006	\$	119.95	WALLS OUTLET STORE
50972	12/11/2006	\$	771.69	TEXAS HEALTH HARRIS METHODIST CLEBURNE
50973	12/11/2006	\$	1,400.00	WARD ROBERT L. LAW OFFICE OF
50974	12/11/2006	\$	164.34	WASTE MANAGEMENT
50975	12/11/2006	\$	55.00	WATSON & SON DOORMAT RENTAL, INC
50976	12/11/2006	\$	962.38	WEST GROUP PAYMENT CENTER
50977	12/11/2006	\$	38.27	LOCKLEAR STEPHANIE
50978	12/11/2006	\$	2,650.00	WISELY VINCENT E
50979	12/11/2006	\$	1,000.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
50980	12/11/2006	\$	82.24	WOODARD IRENE
50981	12/11/2006	\$	2,079.84	WRIGHT LINCOLN MERCURY
50982	12/11/2006	\$	345.12	ZIMMERER KUBOTA
50983	12/11/2006	\$	83.06	ZIMMERMAN SONS & CO
50984	12/22/2006	\$	4,486.88	AETNA USHEALTH VOLUNTARY LIFE
50985	12/22/2006	\$	99.88	CLEARINGHOUSE

50986	12/22/2006	\$	6,375.40	COLONIAL LIFE & ACCIDENT INS CO
50987	12/22/2006	\$	55.00	NACO/SOUTH CENTRAL
50988	12/22/2006	\$	184.62	OFFICE OF THE ATTORNEY GENE
50989	12/22/2006	\$	2,009.33	OFFICE OF THE ATTORNEY GENE
50990	12/22/2006	\$	208,530.55	TEXAS COUNTY & DISTRICT RETIREMENT
50991	12/22/2006	\$	556.23	TG
50992	12/22/2006	\$	428.00	TRUMAN TIM,CHAPTER 13 TRUSTEE
50993	12/22/2006	\$	265.74	TOM POWERS, CHAPTER 13 TRUSTEE
50994	12/22/2006	\$	220,791.16	UNITED HEALTHCARE INSURANCE CO
50995	12/22/2006	\$	388.73	UNITED STATE TREASURY
50996	12/22/2006	\$	131.44	UNITED WAY OF JOHNSON COUNTY
50997	12/22/2006	\$	4,201.31	VALIC
50998	12/27/2006	\$	120.00	35TH ANNUAL COUNTY & DISTRICT CLERKS SEMINAR
50999	12/27/2006	\$	11.74	4M PARTS WAREHOUSE
51000	12/27/2006	\$	20.00	A & A IRON & METAL
51001	12/27/2006	\$	4,134.00	ACCU CHEM LABORATORIES INC
51002	12/27/2006	\$	22.75	ACCURINT
51003	12/27/2006	\$	1,289.94	ACS PRIMARY CARE PHYS SW
51004	12/27/2006	\$	101.09	ALLIED WASTE SERVICES #071
51005	12/27/2006	\$	250.00	ALTARAS LAW FIRM
51006	12/27/2006	\$	57.65	AMERICAN MESSAGING SERVICES,LLC
51007	12/27/2006	\$	630.00	AMERICAN RED CROSS
51008	12/27/2006	\$	950.00	AMERICAN TOWER CORPARATION
51009	12/27/2006	\$	4,858.15	APAC, INC.
51010	12/27/2006	\$	11,297.77	ARCHITEXAS
51011	12/27/2006	\$	52.72	ARLINGTON ORTHOPEDIC ASSOC PA
51012	12/27/2006	\$	12,419.32	SBC
51013	12/27/2006	\$	7,168.05	ATMOS ENERGY
51014	12/27/2006	\$	271.94	AUTONATION NORTH TEXAS MANAGEMENT LP
51015	12/27/2006	\$	479.00	AWARDS BY MASTER CRAFT
51016	12/27/2006	\$	141.00	B & B MUFFLER,INC
51017	12/27/2006	\$	819.41	BANE MACHINERY
51018	12/27/2006	\$	2,550.00	BARKMAN, PATRICK
51019	12/27/2006	\$	3,746.00	BEN HILL TURNER & ASSOC PC
51020	12/27/2006	\$	1,438.66	BENNETT PRINTING & OFFICE SUPPLY
51021	12/27/2006	\$	40.50	SARAH MAE BLACKBURN
51022	12/27/2006	\$	275.00	BOARD OF TAX PROFFESIONAL EXAMINERS
51023	12/27/2006	\$	529.13	BOB BARKER COMPANY, INC
51024	12/27/2006	\$	166.88	BOURGEOIS PATTY
51025	12/27/2006	\$	331.36	BURGOS ROBERT M.D.
51026	12/27/2006	\$	722.24	BURLESON CITY OF
51027	12/27/2006	\$	65.00	BURLESON WRECKER SERVICE
51028	12/27/2006	\$	610.56	C & L TOOL DIE & MACHINING
51029	12/27/2006	\$	309.95	CACTUS JACK'S BOOT COUNTRY
51030	12/27/2006	\$	2,718.75	CASSTEVENS CASH & CARRY
51031	12/27/2006	\$	426.56	CENTER FOR NEUROLOGICAL DISORDERS
51032	12/27/2006	\$	91,798.97	NW CENTRAL CHAPTER TAAO
51033	12/27/2006	\$	435.14	CHEVRON
51034	12/27/2006	\$	3,690.08	CHIEF SUPPLY
51035	12/27/2006	\$	794.58	CINGULAR WIRELESS
51036	12/27/2006	\$	2,338.43	CINGULAR WIRELESS II, LLC
51037	12/27/2006	\$	244.00	CITGO
51038	12/27/2006	\$	22.64	CITGO
51039	12/27/2006	\$	213.00	CLEBURNE CITY - FINANCE DEPT
51040	12/27/2006	\$	131.98	CLEBURNE CITY - FINANCE DEPT

51041	12/27/2006	\$	200.00	CLEBURNE IND SCHOOL DIST
51042	12/27/2006	\$	524.20	CLEBURNE OBSTETRICS & GYNECOLOGY ASSOCIATES
51043	12/27/2006	\$	80.16	CLEBURNE ORTHOPEDICS & SPORTS MEDICINE CENTER
51044	12/27/2006	\$	78.90	CLEBURNE WELDING & INDUSTRIAL SUPPLY
51045	12/27/2006	\$	6,995.46	CLEVELAND ASPHALT PROD., INC
51046	12/27/2006	\$	623.79	CLEVELAND, DAVID JUDGE
51047	12/27/2006	\$	280.00	COLLEGE OF AMERICAN PATHOLOGISTS
51048	12/27/2006	\$	200.00	COURTNEY CONKLIN
51049	12/27/2006	\$	3,250.00	BROOKS WILLIAM CONOVER III
51050	12/27/2006	\$	57.98	CONSULTANTS IN RADIOLOGY P A
51051	12/27/2006	\$	17.79	COOK MARGARET
51052	12/27/2006	\$	7,140.00	CORNERSTONE PROGRAMS CORP
51053	12/27/2006	\$	5,820.84	STAPLES ADVANTAGE
51054	12/27/2006	\$	3,534.00	CORRECTIONS SOFTWARE CORPORATION
51055	12/27/2006	\$	800.00	35TH ANNUAL COUNTY & DISTRICT CLERKS SEMINAR
51056	12/27/2006	\$	714.70	CUPPETT, PAUL R., M.ED, MA
51057	12/27/2006	\$	294.94	DAVIDSON TALANA
51058	12/27/2006	\$	1,850.00	DAVIS MARY C, ATTORNEY AT LAW
51059	12/27/2006	\$	200.00	DAVIS, JUDY - LEGAL SERVICES
51060	12/27/2006	\$	900.00	DAVIS, PHILLIP J., PH D
51061	12/27/2006	\$	3,100.00	DE LOS SANTOS, RICHARDO
51062	12/27/2006	\$	17.30	DEALER'S ELECTRICAL SUPPLY
51063	12/27/2006	\$	150.00	VINCENT DEANS
51064	12/27/2006	\$	551.38	DEPARTMENT OF INFORMATION RESOURCES
51065	12/27/2006	\$	735.00	DFW COMMUNICATIONS, INC.
51066	12/27/2006	\$	363.00	DOUBLE 'D' TERMITE & PEST, INC.
51067	12/27/2006	\$	1,040.14	DOUGLAS CURTIS
51068	12/27/2006	\$	1,050.00	DRIVER, TONI
51069	12/27/2006	\$	142.50	DUGGER BROTHERS, INC.
51070	12/27/2006	\$	560.49	DUGGER ELECTRIC, INC.
51071	12/27/2006	\$	400.00	DULICK LAW FIRM
51072	12/27/2006	\$	679.35	EAGLE AUTO PARTS
51073	12/27/2006	\$	98.79	EARL BEVERLY
51074	12/27/2006	\$	43.68	EATON KRIS
51075	12/27/2006	\$	33.00	EDENS ADRIENNE
51076	12/27/2006	\$	1,377.51	EMERGENCY VEHICLE EQUIPMENT CO
51077	12/27/2006	\$	125.00	EMETRIX
51078	12/27/2006	\$	366.96	EMPIRE PAPER COMPANY
51079	12/27/2006	\$	4,350.20	ERATH COUNTY DISTRICT ATTORNEY'S OFFICE
51080	12/27/2006	\$	1,825.80	ERIE LANDMARK COMPANY
51081	12/27/2006	\$	110.00	ESTELLA'S INTERPRETATION SERVICE, INC.
51082	12/27/2006	\$	2,710.86	EVER CHANGE YOUTH & FAMILY SERVICES, INC.
51083	12/27/2006	\$	720.00	EXCEL X-RAY, LLC
51084	12/27/2006	\$	1,234.73	EXXON MOBIL
51085	12/27/2006	\$	449.55	FANNING, HARPER & MARTINSON, PC
51086	12/27/2006	\$	28.89	FEDERAL EXPRESS
51087	12/27/2006	\$	75.00	FIRST BAPTIST CHURCH GRANDVIEW
51088	12/27/2006	\$	1,185.00	FORENSIC TRAINING SERVICES INC
51089	12/27/2006	\$	27.60	FORREST CHEVROLET-CADILLAC, INC.
51090	12/27/2006	\$	2,621.07	FORT WORTH CRUSHED STONE
51091	12/27/2006	\$	884.04	FORT WORTH HEART P.A.
51092	12/27/2006	\$	420.42	STAR TELEGRAM
51093	12/27/2006	\$	7,650.00	FOWLER, SHELLY D
51094	12/27/2006	\$	1,902.53	FURMAN, ERIC M.D.
51095	12/27/2006	\$	53.64	G&K SERVICES

51096	12/27/2006	\$	79.00	GOODYEAR TIRE COMPANY, INC.
51097	12/27/2006	\$	9,097.82	GRAYSON COUNTY DEPT. OF JUVENILE SERVICES
51098	12/27/2006	\$	433.50	GUARDIAN SECURITY SERVICES
51099	12/27/2006	\$	228.64	HAMRICK TOBEY
51100	12/27/2006	\$	128.66	HARMON ROGER
51101	12/27/2006	\$	503.82	HARRIS FORMS
51102	12/27/2006	\$	405.56	HARRIS METHODIST FT. WORTH MEDICAL FOUNDATION
51103	12/27/2006	\$	383,800.00	HARRISON WALKER & HARPER,LP
51104	12/27/2006	\$	8,675.00	HELPING OPEN PEOPLE'S EYES, INC.
51105	12/27/2006	\$	16.47	HERNDON CONNIE
51106	12/27/2006	\$	684.00	HIDLEBAUGH, JERRY H. DDS
51107	12/27/2006	\$	4,350.20	HOOD COUNTY DISTRICT ATTORNEY'S OFFICE
51108	12/27/2006	\$	1,900.00	HUFFMAN BRENT ALLEN
51109	12/27/2006	\$	650.00	HUFFMAN RYAN
51110	12/27/2006	\$	47.07	HUGULEY EMERGENCY PHYSICIANS
51111	12/27/2006	\$	6,210.82	HUGULEY MEMORIAL HOSPITAL
51112	12/27/2006	\$	148.94	HUGULEY PATHOLOGY CONSULTANTS, PA
51113	12/27/2006	\$	438.98	HUNDLEY ENTERPRISES, INC.
51114	12/27/2006	\$	355.74	INTER-TEL BUSINESS INFORMATION SYSTEMS, INC.
51115	12/27/2006	\$	2,870.00	ISC LABELS & EQUIPMENT, INC.
51116	12/27/2006	\$	68.87	JANETZKO, EDGAR MD
51117	12/27/2006	\$	40.42	JAPAS, CARLOS A. MD
51118	12/27/2006	\$	800.00	JENKINS, KEN ATTORNEY AT LAW
51119	12/27/2006	\$	18.69	JOHNSON CAROLYN
51120	12/27/2006	\$	366.01	JOHNSON COUNTY AUTO SALES
51121	12/27/2006	\$	328.00	JOHNSON COUNTY CHILD ADVOCACY CENTER
51122	12/27/2006	\$	21,272.55	JOHNSON COUNTY CHILD WELFARE BOARD
51123	12/27/2006	\$	51,139.00	MEALS ON WHEELS
51124	12/27/2006	\$	3,000.00	JOHNSON COUNTY HERITAGE FOUNDATION, INC
51125	12/27/2006	\$	1,010.00	JOHNSON COUNTY REDI-MIX, LTC
51126	12/27/2006	\$	40.07	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
51127	12/27/2006	\$	47.07	JONES TIMOTHY, DO.PA
51128	12/27/2006	\$	48.45	BANK ONE, NA
51129	12/27/2006	\$	150.42	JPS HEALTH NETWORK
51130	12/27/2006	\$	75.00	KEENE SENIOR CENTER
51131	12/27/2006	\$	1,030.00	KEY DATA INTERNATIONAL INC.
51132	12/27/2006	\$	1,650.00	SIKES KIMBERLY
51133	12/27/2006	\$	1,481.80	LABCORP OF AMERICA
51134	12/27/2006	\$	40,049.44	LAMBERT OIL CO., INC.
51135	12/27/2006	\$	275.62	LANGSTON ENTERPRISES
51136	12/27/2006	\$	7,654.22	LASER PRINTERS & MAILING SERVICE,LLC
51137	12/27/2006	\$	1,716.00	LASER SECURITY RESPONSE,INC
51138	12/27/2006	\$	460.99	LASER TECH
51139	12/27/2006	\$	2,850.00	TURNER DICK, LAW OFFICE OF
51140	12/27/2006	\$	650.00	DIAL KRISTINA B
51141	12/27/2006	\$	612.17	LENAMOND MECCA
51142	12/27/2006	\$	10.85	LIBERTY FORD
51143	12/27/2006	\$	84.15	LINDSEY VICKI
51144	12/27/2006	\$	697.16	LLOYD DAVID
51145	12/27/2006	\$	17.95	LONE STAR CAR WASH & FAST LUBE
51146	12/27/2006	\$	29.15	LOWE'S BUSINESS ACCOUNT
51147	12/27/2006	\$	80.31	MALOTT CHRISTY
51148	12/27/2006	\$	6,974.25	MARSHALL YOUNG & ASSOCIATES
51149	12/27/2006	\$	530.00	MARTIN LORI E
51150	12/27/2006	\$	4,950.00	WILLIAM G MASON

51151	12/27/2006	\$	81.38	MATHESON, DONALD N. M.D.
51152	12/27/2006	\$	72.34	MCCOY'S BUILDING SUPPLY CENTER #52
51153	12/27/2006	\$	5,685.00	MEDTRONIC PHYSIO-CONTROL CORPORATION
51154	12/27/2006	\$	51,187.81	MID-AMERICA SERVICE,INC
51155	12/27/2006	\$	1,192.41	KANE HALL BERRY NEUROLOGY
51156	12/27/2006	\$	773.36	MILLS CRUSHED STONE COMPANY
51157	12/27/2006	\$	92.82	MMS A MEDICAL SUPPLY CO
51158	12/27/2006	\$	163.95	ROGER'S LUBE SERVICE
51159	12/27/2006	\$	805.13	NAPA AUTO PART
51160	12/27/2006	\$	37.85	NAPA AUTO PARTS
51161	12/27/2006	\$	1,012.00	NATIONAL MEDICAL SERVICES
51162	12/27/2006	\$	800.00	NELON C MARK
51163	12/27/2006	\$	106.05	O'REILLY AUTOMOTIVE,INC
51164	12/27/2006	\$	763.98	OBALDO BING MD
51165	12/27/2006	\$	14.54	PACK 'N' MAIL
51166	12/27/2006	\$	20,108.00	PHILPOTT MOTORS LTD
51167	12/27/2006	\$	230.28	MARKETLAB, INC.
51168	12/27/2006	\$	121.29	PHYSICIANS ANESTHESIA PRACTICE
51169	12/27/2006	\$	215.96	PITNEY BOWES, INC.
51170	12/27/2006	\$	154.50	POL-LEE FIRE EXTINGUISHER,INC
51171	12/27/2006	\$	14.60	SCOTT PORTER TAX ASSESSOR/COLLECTOR
51172	12/27/2006	\$	250.00	LISA MADDUX POWELL
51173	12/27/2006	\$	110.22	PRAXAIR DISTRIBUTION,INC
51174	12/27/2006	\$	4,055.60	PRECISION DELTA CORPORATION
51175	12/27/2006	\$	1,000.00	RANDALL J PRICE
51176	12/27/2006	\$	85.63	MEHBOOB QASSAM,MD
51177	12/27/2006	\$	143.41	QUIZNO'S
51178	12/27/2006	\$	119.15	RADIOLOGY ASSOCIATES TARRANT COUNTY
51179	12/27/2006	\$	138.81	ARTHUR L RAINES,MD
51180	12/27/2006	\$	133.50	RAMOS EDWARD
51181	12/27/2006	\$	60.94	REED, YVONNE MD
51182	12/27/2006	\$	169.00	RICK'S AUTOMOTIVE INC.
51183	12/27/2006	\$	780.30	GUY RODGERS
51184	12/27/2006	\$	7,800.00	NORTH AMERICAN TITLE CO.
51185	12/27/2006	\$	400.00	RUGELEY & ASSOCIATES
51186	12/27/2006	\$	278.00	RUNNELS GLASS CO
51187	12/27/2006	\$	500.00	TERENCE A RUSSELL
51188	12/27/2006	\$	3,716.89	SANCHEZ-ZAMBRANO, MD
51189	12/27/2006	\$	1,891.06	SANDY BROOK RESIDENTIAL TREATMENT CENTER
51190	12/27/2006	\$	6,891.97	SEMMATERIALS, L.P.
51191	12/27/2006	\$	34,446.43	SEMPRA ENERGY SOLUTIONS
51192	12/27/2006	\$	387.76	BURLEY FENCE & HWD, INC.
51193	12/27/2006	\$	99.11	TEXACO CREDIT CARD CENTER
51194	12/27/2006	\$	3,400.00	SHEPPARD JOSEPH L
51195	12/27/2006	\$	1,012.78	SHERWIN WILLIAMS
51196	12/27/2006	\$	55.48	SLAUSON BRENDA
51197	12/27/2006	\$	2,175.10	SOMERVELL COUNTY SHERIFF'S OFFICE
51198	12/27/2006	\$	0.30	SPRINT/NEXTEL COMMUNICATIONS
51199	12/27/2006	\$	166.97	SQUAW CREEK MATERIALS, LP
51200	12/27/2006	\$	65.00	TEXAS BAR CLE
51201	12/27/2006	\$	9,300.00	SYNETICS COMPUTERS,INC
51202	12/27/2006	\$	111.50	T&W TIRE LP
51203	12/27/2006	\$	136.00	T&W TIRE LP
51204	12/27/2006	\$	57.90	T'S FOTO QUIK
51205	12/27/2006	\$	287.38	LEIGH TAYLOR

51206	12/27/2006	\$	924.78	TERRY'S TIRES
51207	12/27/2006	\$	223.69	TEXAS ASSOCIATION OF COUNTIES
51208	12/27/2006	\$	3,219.00	TEXAS ASSOCIATION OF COUNTIES
51209	12/27/2006	\$	176,263.00	TEXAS ASSOCIATION OF COUNTIES
51210	12/27/2006	\$	165.00	TEXAS ASSOCIATION OF ELECTIONS ADMINISTRATORS
51211	12/27/2006	\$	72.00	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
51212	12/27/2006	\$	90.00	TEXAS FLOODPLAIN MANAGEMENT ASSOCIATION
51213	12/27/2006	\$	100.00	TEXAS HISTORICAL COMMISSION
51214	12/27/2006	\$	638.21	TEXAS KENWORTH
51215	12/27/2006	\$	1,500.00	TEXAS LAWYERS' INSURANCE EXCHANGE
51216	12/27/2006	\$	51.86	TEXAS PULMONARY CONSULTANTS
51217	12/27/2006	\$	2,835.29	TEXAS STEEL CULVERT, INC
51218	12/27/2006	\$	1,650.00	WILSON TERRI G
51219	12/27/2006	\$	386.00	THE LONE STAR NEWSGROUP
51220	12/27/2006	\$	250.00	UTHSCSA CME-122311
51221	12/27/2006	\$	66.96	THOMAS RUBBER STAMP CO
51222	12/27/2006	\$	596.00	TIGER DIRECT,INC
51223	12/27/2006	\$	68.00	TIRE TEAM
51224	12/27/2006	\$	204.81	TOMLINSON LISA
51225	12/27/2006	\$	6.22	TOUPS, DERWYN MD
51226	12/27/2006	\$	183.94	TRACTOR SUPPLY COMPANY
51227	12/27/2006	\$	21,522.46	TRINITY MATERIALS,INC
51228	12/27/2006	\$	5,174.20	TRUECARE PHARMACY
51229	12/27/2006	\$	70.26	TURKEY CREEK LANDFILL
51230	12/27/2006	\$	1,850.07	TXU ENERGY
51231	12/27/2006	\$	1,530.68	UNITED COOPERATIVE SERVICES
51232	12/27/2006	\$	160.00	USPS
51233	12/27/2006	\$	128.47	PITNEY BOWES-POSTAGE BY PHONE
51234	12/27/2006	\$	279.00	VULCAN,INC
51235	12/27/2006	\$	2,195.50	WAITS COURT REPORTERS
51236	12/27/2006	\$	473.21	WAL-MART COMMUNITY BRC
51237	12/27/2006	\$	17,417.18	TEXAS HEALTH HARRIS METHODIST CLEBURNE
51238	12/27/2006	\$	2,300.00	WARD ROBERT L. LAW OFFICE OF
51239	12/27/2006	\$	95.97	WASTE MANAGEMENT
51240	12/27/2006	\$	357.16	WEBB, TREY DO
51241	12/27/2006	\$	2,250.00	WEST GROUP PAYMENT CENTER
51242	12/27/2006	\$	1,900.00	WISELY VINCENT E
51243	12/27/2006	\$	400.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
51244	12/27/2006	\$	10.00	WRIGHT TIRE COMPANY, INC
51245	12/27/2006	\$	46.00	XEROX CORPORATION
51246	12/27/2006	\$	970.64	ZIMMERMAN SONS & CO
51247	12/27/2006	\$	3,459.66	LIBERTY FORD
52084	12/30/2006	\$	-	WAITS COURT REPORTERS
57449	12/3/2007	\$	7,169.41	TDCJ-CASHIER'S OFFICE
57459	12/10/2007	\$	36.18	4M PARTS WAREHOUSE
57460	12/10/2007	\$	168.00	BEN OEFINGER
57461	12/10/2007	\$	4,423.00	ACCU CHEM LABORATORIES INC
57462	12/10/2007	\$	30.00	ACCURINT
57463	12/10/2007	\$	1,156.62	ACS PRIMARY CARE PHYS SW
57464	12/10/2007	\$	373.25	ALLEN, VICKI
57465	12/10/2007	\$	314.34	ALLIED WASTE SERVICES #071
57466	12/10/2007	\$	200.00	ALTARAS LAW FIRM
57467	12/10/2007	\$	250.00	ALTARAS,JACK T. ATTY AT LAW
57468	12/10/2007	\$	152.43	ALTERNATIVE MAILING & SHIPPING SYSTEMS
57469	12/10/2007	\$	111.03	ALVARADO CITY OF

57470	12/10/2007	\$	600.00	AMERICAN CORRECTIONAL ASSN
57471	12/10/2007	\$	240.09	AMERICAN MESSAGING SERVICES,LLC
57472	12/10/2007	\$	1,112.00	ANDERSON WILLIAM R JR
57473	12/10/2007	\$	96.00	ANYTRANSACTIONS, INC.
57474	12/10/2007	\$	77,498.47	APAC, INC.
57475	12/10/2007	\$	1,671.32	ARNOLD CRUSH STONE
57476	12/10/2007	\$	2,964.46	SBC
57477	12/10/2007	\$	281.86	SBC
57478	12/10/2007	\$	84.72	SBC
57479	12/10/2007	\$	5,978.15	CINGULAR WIRELESS
57480	12/10/2007	\$	3,956.21	ATMOS ENERGY
57481	12/10/2007	\$	6,863.22	AZLEWAY, INC.
57482	12/10/2007	\$	39.75	B & B MUFFLER,INC
57483	12/10/2007	\$	5,534.58	BALEY LINDA
57484	12/10/2007	\$	153.08	BAMBERGER CHARLES
57485	12/10/2007	\$	50,415.04	BANE MACHINERY
57486	12/10/2007	\$	1,050.00	BARKMAN, PATRICK
57487	12/10/2007	\$	2,550.00	BEN HILL TURNER & ASSOC PC
57488	12/10/2007	\$	1,418.79	BENNETT PRINTING & OFFICE SUPPLY
57489	12/10/2007	\$	491.80	BERRY DENISE
57490	12/10/2007	\$	385.00	BILL BARRETT PUMP SERVICE
57491	12/10/2007	\$	366.00	SARAH MAE BLACKBURN
57492	12/10/2007	\$	258.25	ON THE ROCKS
57493	12/10/2007	\$	3,093.53	BOB BARKER COMPANY, INC
57494	12/10/2007	\$	84.18	BOB'S RURAL GARBAGE,INC
57495	12/10/2007	\$	11,416.80	BRADLEY & CAIN
57496	12/10/2007	\$	57.65	BURLESON CITY OF
57497	12/10/2007	\$	2,227.50	C & G WHOLESALE
57498	12/10/2007	\$	429.65	C & L TOOL DIE & MACHINING
57499	12/10/2007	\$	87.88	CARLTON, W.E.JACK
57500	12/10/2007	\$	867.82	CARSON PEST CONTROL
57501	12/10/2007	\$	32.80	CASA OF JOHNSON COUNTY, INC.
57502	12/10/2007	\$	236.55	CERTIFIED LABORATORIES
57503	12/10/2007	\$	75.00	CHANDLER'S COMMERCIAL SERVICE
57504	12/10/2007	\$	120.86	CHANDLER, GARY DPM
57505	12/10/2007	\$	177.87	CHARACTER FIRST
57506	12/10/2007	\$	20,512.00	CHARTER FURNITURE OF TEXAS,INC,CORP.
57507	12/10/2007	\$	178.00	CHEVRON
57508	12/10/2007	\$	1,491.39	CHIEF SUPPLY
57509	12/10/2007	\$	18.00	COUNTRY CREATIONS MONOGRAMMING/SCREEN
57510	12/10/2007	\$	33.00	QPP-CLEBURNE,LP
57511	12/10/2007	\$	100.00	CLEBURNE CITY - FINANCE DEPT
57512	12/10/2007	\$	9,886.64	CLEBURNE CITY - FINANCE DEPT
57513	12/10/2007	\$	531.13	CLEBURNE NEW HOLLAND
57514	12/10/2007	\$	38.32	CLEBURNE OBSTETRICS & GYNECOLOGY ASSOCIATES
57515	12/10/2007	\$	21,401.59	CLEVELAND ASPHALT PROD., INC
57516	12/10/2007	\$	386.15	CLEVELAND, DAVID JUDGE
57517	12/10/2007	\$	366.58	COLORADO RIVER COMPONENTS, INC.
57518	12/10/2007	\$	5,838.07	COMPTROLLER OF PUBLIC ACCOUNTS
57519	12/10/2007	\$	900.00	CONCORDE INC
57520	12/10/2007	\$	157.12	CONLEY LOTT NICHOLS MACHINERY OF TEXAS
57521	12/10/2007	\$	200.00	CONNELL MARY A ED.D.,ABPP
57522	12/10/2007	\$	3,650.00	BROOKS WILLIAM CONOVER III
57523	12/10/2007	\$	83.75	CONSULTANTS IN CARDIOLOGY
57524	12/10/2007	\$	5,172.39	CONTECH CONSTRUCTION PRODUCTS, INC

57525	12/10/2007	\$	303.29	CONTINENTAL EQUIPMENT COMPANY,L.P.
57526	12/10/2007	\$	1,400.00	COOK CHILDREN'S MEDICAL CENTER
57527	12/10/2007	\$	22,721.81	STAPLES ADVANTAGE
57528	12/10/2007	\$	-	STAPLES ADVANTAGE
57529	12/10/2007	\$	-	STAPLES ADVANTAGE
57530	12/10/2007	\$	341.78	COUNTY LINE FORD, CORP.
57531	12/10/2007	\$	607.22	CRECELIUS DON
57532	12/10/2007	\$	106.21	RODNEY CRISP
57533	12/10/2007	\$	40.45	CULLIGAN
57534	12/10/2007	\$	94.50	CURLY'S BIG BLADE
57535	12/10/2007	\$	1,674.00	CHEAPER THAN DIRT OUTDOOR ADVENTURES
57536	12/10/2007	\$	3,450.00	DAVIS MARY C, ATTORNEY AT LAW
57537	12/10/2007	\$	485.60	DAVIS, PHILLIP J., PH D
57538	12/10/2007	\$	4,700.00	DE LOS SANTOS, RICHARDO
57539	12/10/2007	\$	245.60	DEALER'S ELECTRICAL SUPPLY
57540	12/10/2007	\$	200.00	VINCENT DEANS
57541	12/10/2007	\$	640.85	DEPARTMENT OF INFORMATION RESOURCES
57542	12/10/2007	\$	35.00	DFW METROPLEX CHAPTER OF NIGP
57543	12/10/2007	\$	32.00	DILL, DALLAS C. DDS
57544	12/10/2007	\$	535.00	DILLARD DAVID
57545	12/10/2007	\$	35,106.00	TIGER CORPORATION
57546	12/10/2007	\$	89.69	DOUGLAS CURTIS
57547	12/10/2007	\$	1,975.00	DRIVER, TONI
57548	12/10/2007	\$	1,817.00	ROBERT B DUDDINGTON
57549	12/10/2007	\$	379.70	DUGGER BROTHERS, INC.
57550	12/10/2007	\$	105.00	DUGGER ELECTRIC, INC.
57551	12/10/2007	\$	1,750.00	DULICK LAW FIRM
57552	12/10/2007	\$	144.16	EAGLE AUTO PARTS
57553	12/10/2007	\$	66.44	EARL BEVERLY
57554	12/10/2007	\$	44.14	EATON KRIS
57555	12/10/2007	\$	7,720.43	EIGHT ADMINISTRATIVE JUDICIAL REGION
57556	12/10/2007	\$	6,910.93	EMPIRE PAPER COMPANY
57557	12/10/2007	\$	2,274.17	ENTECH SALES & SERVICE, INC.
57558	12/10/2007	\$	120.00	ENVIROMATIC SYSTEMS OF FT WORTH,INC
57559	12/10/2007	\$	55.00	EPSILON SIGMA PHI
57560	12/10/2007	\$	225.00	EXCEL X-RAY, LLC
57561	12/10/2007	\$	1,069.70	EXXON FLEET
57562	12/10/2007	\$	94.33	FEDERAL EXPRESS
57563	12/10/2007	\$	579.50	FELLERS, INC.
57564	12/10/2007	\$	2,100.00	FOWLER, SHELLY D
57565	12/10/2007	\$	100.00	JUDEAN FULLER
57566	12/10/2007	\$	160.92	G&K SERVICES
57567	12/10/2007	\$	10,900.43	GALL'S INC.
57568	12/10/2007	\$	10.00	GANT STEVE
57569	12/10/2007	\$	505.00	GATEWOOD HERMAN ELEXTRIC, INC.
57570	12/10/2007	\$	1,887.00	GILL LUANN M.
57571	12/10/2007	\$	200.00	GLOBAL TOWER, LLC
57572	12/10/2007	\$	89.10	GRAINGER, W W INC.
57573	12/10/2007	\$	625.00	SPECIALTY STONE WORK & DESIGN
57574	12/10/2007	\$	2,175.76	GRAY'S WHOLESALE TIRE DISTRIBUTORS, INC.
57575	12/10/2007	\$	1,010.84	JONNA O GREENWOOD, CSR,RPR
57576	12/10/2007	\$	2,237.15	GT DISTRIBUTORS
57577	12/10/2007	\$	247.50	GWEN'S AUTO UPHOLSTERING
57578	12/10/2007	\$	9.95	HARRIS KAY
57579	12/10/2007	\$	222,109.05	HARRISON WALKER & HARPER,LP

57580	12/10/2007	\$	476.34	HAWK ELECTRONICS
57581	12/10/2007	\$	8,011.00	HELPING OPEN PEOPLE'S EYES, INC.
57582	12/10/2007	\$	33.00	HERNDON CONNIE
57583	12/10/2007	\$	500.00	HIDLEBAUGH, JERRY H. DDS
57584	12/10/2007	\$	3,024.73	HOLT CAT
57585	12/10/2007	\$	1,084.49	HOME DEPOT CREDIT SERVICES
57586	12/10/2007	\$	285.71	HSBC NORTHERN TOOL PCT#2
57587	12/10/2007	\$	23.60	HSBC NORTHERN TOOL PCT#2
57588	12/10/2007	\$	3,800.00	HUFFMAN BRENT ALLEN
57589	12/10/2007	\$	200.00	HUFFMAN RYAN
57590	12/10/2007	\$	857.86	HUNDLEY ENTERPRISES, INC.
57591	12/10/2007	\$	11.64	HUNTER CANDACE
57592	12/10/2007	\$	3,562.78	I C S
57593	12/10/2007	\$	235.99	IKON OFFICE SOLUTIONS
57594	12/10/2007	\$	1,085.25	ISECURETRAC CORP
57595	12/10/2007	\$	2,186.10	J.W. DAVIS & COMPANY
57596	12/10/2007	\$	175.88	JAMES PUBLISHING, INC.
57597	12/10/2007	\$	1,756.01	JEFF ENGLAND MOTOR CO., INC.
57598	12/10/2007	\$	150.00	JENKINS, KEN ATTORNEY AT LAW
57599	12/10/2007	\$	24.44	JOHNSON CAROLYN
57600	12/10/2007	\$	1,351.07	JOHNSON COUNTY AUTO SALES
57601	12/10/2007	\$	232.00	JOHNSON COUNTY CHILD ADVOCACY CENTER
57602	12/10/2007	\$	179.74	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
57603	12/10/2007	\$	225.00	JONES MCCLURE PUBLISHING, INC.
57604	12/10/2007	\$	65.00	JP INSTALLATIONS
57605	12/10/2007	\$	8,375.50	BANK ONE, NA
57606	12/10/2007	\$	300.00	JPS HEALTH NETWORK
57607	12/10/2007	\$	2,350.00	SIKES KIMBERLY
57608	12/10/2007	\$	491.80	KNOX ROSITA
57609	12/10/2007	\$	2,168.73	L & S ADMINISTRATIVE CONSULTANTS
57610	12/10/2007	\$	53,152.54	LAMBERT OIL CO., INC.
57611	12/10/2007	\$	78,355.86	LANDMARK EQUIPMENT
57612	12/10/2007	\$	110.00	ALL-TEX LOCKSMITH
57613	12/10/2007	\$	210.62	LANGSTON ENTERPRISES
57614	12/10/2007	\$	1,226.57	LASER TECH
57615	12/10/2007	\$	172.50	LASER TECHNOLOGY, INC.
57616	12/10/2007	\$	139.15	MPB/HOV SERVICES LLC
57617	12/10/2007	\$	1,123.00	LATTIMORE MATERIALS COMPANY, LP
57618	12/10/2007	\$	22.55	AMY LAURELES
57619	12/10/2007	\$	250.00	GARCIA CHRIS
57620	12/10/2007	\$	1,050.00	TURNER DICK, LAW OFFICE OF
57621	12/10/2007	\$	3,100.00	SHEPPARD JOSEPH L
57622	12/10/2007	\$	900.00	WILLIAMS KEVIN
57623	12/10/2007	\$	87.50	LAYLAND PLUMBING CO
57624	12/10/2007	\$	823.00	LEMON SISTERS CAFE & BAKERY
57625	12/10/2007	\$	31.44	LIBERTY FORD
57626	12/10/2007	\$	34.00	LILLIAN POST OFFICE
57627	12/10/2007	\$	197.88	LLOYD DAVID
57628	12/10/2007	\$	10.95	LONE STAR CAR WASH & FAST LUBE
57629	12/10/2007	\$	247.35	CAROL LONG
57630	12/10/2007	\$	532.60	LOWE'S BUSINESS ACCOUNT
57631	12/10/2007	\$	51.00	MALLORY WESTERN & LEATHER
57632	12/10/2007	\$	145.48	LONESTAR RANCH & OUTDOORS
57633	12/10/2007	\$	230.78	MANTEK
57634	12/10/2007	\$	1,255.00	MARSHALL YOUNG & ASSOCIATES

57635	12/10/2007	\$	145.00	CLEBURNE ALTERNATOR SERVICE
57636	12/10/2007	\$	5,850.00	WILLIAM G MASON
57637	12/10/2007	\$	35.25	LEXIS NEXIS MATTHEW BENDER & CO
57638	12/10/2007	\$	101.56	MCCOY'S BUILDING SUPPLY CENTER #52
57639	12/10/2007	\$	11.16	MCMENAMY, MARCELLA
57640	12/10/2007	\$	121.48	VACUUMS WEST
57641	12/10/2007	\$	259.96	MELSON, GARY
57642	12/10/2007	\$	1,226.08	MERIT COURT REPORTERS
57643	12/10/2007	\$	21,825.83	MID-AMERICA SERVICE,INC
57644	12/10/2007	\$	3,170.76	MILLS CRUSHED STONE COMPANY
57645	12/10/2007	\$	1,534.76	MMS A MEDICAL SUPPLY CO
57646	12/10/2007	\$	516.00	L-3 COMMUNICATIONS
57647	12/10/2007	\$	534.00	MOORE MEDICAL CORP
57648	12/10/2007	\$	126.25	MOORE SUPPLY CO,INC
57649	12/10/2007	\$	525.00	MOORE VICKI
57650	12/10/2007	\$	278.90	ROGER'S LUBE SERVICE
57651	12/10/2007	\$	10.00	MULLINS LARRY
57652	12/10/2007	\$	1,095.14	MYRON CORPORATION
57653	12/10/2007	\$	716.10	NAPA AUTO PARTS
57654	12/10/2007	\$	1,052.98	NATIONAL MEDICAL SERVICES
57655	12/10/2007	\$	657.27	BRUCKNER TRUCK SALES, INC.
57656	12/10/2007	\$	108.66	JUNE O'NEAL
57657	12/10/2007	\$	229.33	O'REILLY AUTOMOTIVE,INC
57658	12/10/2007	\$	17,250.00	ODYSSEY WARE, INC.
57659	12/10/2007	\$	3,300.00	OMNI 1ST/SECURITY ALLIANCE
57660	12/10/2007	\$	165.60	OSBURN ASSOCIATES
57661	12/10/2007	\$	89.15	OZARKA NATURAL SPRING WATER
57662	12/10/2007	\$	17.85	PACK 'N' MAIL
57663	12/10/2007	\$	280.97	PAVLICK JUANITA JUDGE
57664	12/10/2007	\$	613.26	POWERPLAN OIB
57665	12/10/2007	\$	458.98	PRAXAIR DISTRIBUTION,INC
57666	12/10/2007	\$	99.73	PREMIER AG & LAWN
57667	12/10/2007	\$	18.50	PRESTO BUSINESS CARDS, INC.
57668	12/10/2007	\$	172.43	ALL PRO TIRE & LUBE
57669	12/10/2007	\$	235.00	PRINE'S AUTO SALVAGE
57670	12/10/2007	\$	3,441.06	PRO TRUCK AND TRAILER
57671	12/10/2007	\$	7,324.77	PROTECT ENVIRONMENTAL SERVICES, INC
57672	12/10/2007	\$	588.90	PURCELL, ROBERT
57673	12/10/2007	\$	127.84	QUIZNO'S
57674	12/10/2007	\$	410.83	RADIO SHACK,INC
57675	12/10/2007	\$	104.76	RAMOS EDWARD
57676	12/10/2007	\$	2,724.00	RECOVERY HEALTHCARE, CORP.
57677	12/10/2007	\$	12.00	REED, WILMA K.
57678	12/10/2007	\$	37,156.48	RELIANT ENERGY SOLUTIONS,LLC
57679	12/10/2007	\$	63.50	RICK'S AUTOMOTIVE INC.
57680	12/10/2007	\$	540.50	DONNIE RAY RIDDELL
57681	12/10/2007	\$	45.25	RUDZAVICE ROXANN
57682	12/10/2007	\$	2,575.00	RUGELEY & ASSOCIATES
57683	12/10/2007	\$	32.50	RUNNELS GLASS CO
57684	12/10/2007	\$	500.00	TERENCE A RUSSELL
57685	12/10/2007	\$	385.00	SAND TRAP SERVICE., INC.
57686	12/10/2007	\$	320.00	SECUREALERT
57687	12/10/2007	\$	164.93	LEXIS NEXIS RISK MANAGEMENT
57688	12/10/2007	\$	7,495.18	SEMMATERIALS, L.P.
57689	12/10/2007	\$	1,265.00	SERVPRO OF CROWELY & SOUTH JOHNSON COUNTY

57690	12/10/2007	\$	954.47	BURLEY FENCE & HWD, INC.
57691	12/10/2007	\$	185.00	SHELBY'S AUTOMOTIVE
57692	12/10/2007	\$	20.00	SIGNS OF SUCCESS
57693	12/10/2007	\$	72.50	SOUTH MAIN AUTO SUPPLY
57694	12/10/2007	\$	15,808.10	SYNETICS COMPUTERS,INC
57695	12/10/2007	\$	251.31	T&W TIRE LP
57696	12/10/2007	\$	90.00	TAAO
57697	12/10/2007	\$	125.00	TMR THE MASTER RADIATOR
57698	12/10/2007	\$	250.00	TARRANT COUNTY HOSPITAL DISTRICT
57699	12/10/2007	\$	440.00	TARRANT COUNTY MEDICAL EXAMINER
57700	12/10/2007	\$	208.84	TARRANT TRUCK CENTER,INC
57701	12/10/2007	\$	12,785.19	TASER INTERNATIONAL
57702	12/10/2007	\$	74.00	TDCAA
57703	12/10/2007	\$	375.00	TDCJ-CASHIER'S OFFICE
57704	12/10/2007	\$	26.94	TELEDYNAMICS
57705	12/10/2007	\$	188.73	TERRY'S TIRES
57706	12/10/2007	\$	850.00	TCEQ, MC-214
57707	12/10/2007	\$	125.00	TEXAS COOPERATIVE EXTENSION
57708	12/10/2007	\$	875.00	TEXAS COOPERATIVE EXTENSION
57709	12/10/2007	\$	554.49	TEXAS DEPARTMENT OF HEALTH
57710	12/10/2007	\$	129.80	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
57711	12/10/2007	\$	85.00	TEXAS FLOODPLAIN MANAGEMENT ASSOCIATION
57712	12/10/2007	\$	1,493.86	TEXAS HOTEL RESTAURANT EQUIPMENT
57713	12/10/2007	\$	3,000.00	TEXAS LAWYERS' INSURANCE EXCHANGE
57714	12/10/2007	\$	750.00	WILSON TERRI G
57715	12/10/2007	\$	79.75	THE LONE STAR NEWSGROUP
57716	12/10/2007	\$	60.77	THOMAS RUBBER STAMP CO
57717	12/10/2007	\$	535.00	THREADGILL HELEN
57718	12/10/2007	\$	431.19	TIFCO INDUSTRIES
57719	12/10/2007	\$	6,600.00	TILLMAN JEFFREY MONROE
57720	12/10/2007	\$	201.16	TOOLS PLUS INDUSTRIES
57721	12/10/2007	\$	220.81	TRACTOR SUPPLY COMPANY
57722	12/10/2007	\$	27.71	TELECOM REMARKETING OF AMERICA,LP
57723	12/10/2007	\$	291.97	TREW DAVID
57724	12/10/2007	\$	5,816.40	TRINITY MATERIALS,INC
57725	12/10/2007	\$	7,667.94	TXU ENERGY
57726	12/10/2007	\$	31.35	TXU ENERGY
57727	12/10/2007	\$	90.06	ULINE, INC.
57728	12/10/2007	\$	2,782.92	UNITED COOPERATIVE SERVICES
57729	12/10/2007	\$	1,000.00	UNITED STATE POSTAL SERVICE
57730	12/10/2007	\$	233.83	UPBEAT,INC
57731	12/10/2007	\$	116.00	VALCOM COMPUTER
57732	12/10/2007	\$	1,230.50	JASON R.VANDERLAAN
57733	12/10/2007	\$	184.73	JENNIFER VANDERLAAN
57734	12/10/2007	\$	2,072.25	VULCAN CONSTRUCTION MATERIALS,LP
57735	12/10/2007	\$	199.50	WAITS COURT REPORTERS
57736	12/10/2007	\$	2,308.50	WAITS, PAMELA
57737	12/10/2007	\$	340.09	WAL-MART COMMUNITY BRC
57738	12/10/2007	\$	119.95	WALLS OUTLET STORE
57739	12/10/2007	\$	3,313.10	SCOTT WALTERS
57740	12/10/2007	\$	1,850.00	WARD ROBERT L. LAW OFFICE OF
57741	12/10/2007	\$	317.74	WASTE MANAGEMENT
57742	12/10/2007	\$	350.00	WATSON & SON DOORMAT RENTAL, INC
57743	12/10/2007	\$	225.00	CEN-TEX FORENSIC CONSULTANTS
57744	12/10/2007	\$	2,959.55	WEST GROUP PAYMENT CENTER

57745	12/10/2007	\$	10.00	LOCKLEAR STEPHANIE
57746	12/10/2007	\$	662.00	WILBARGER COUNTY TEXAS
57747	12/10/2007	\$	4,465.58	WISELY VINCENT E
57748	12/10/2007	\$	535.00	KIM WRENN
57749	12/10/2007	\$	171.50	WRIGHT TIRE COMPANY, INC
57750	12/10/2007	\$	694.65	XEROX CORPORATION
57751	12/10/2007	\$	481.86	ZEP MANUFACTURING COMPANY
57752	12/10/2007	\$	48.48	ZIMMERMAN SONS & CO
57753	12/10/2007	\$	15,000.00	LASER PRINTERS & MAILING SERVICE,LLC
57754	12/14/2007	\$	250.00	MELISSA G. LOCKHART
57755	12/17/2007	\$	259.96	MELSON, GARY
57756	12/21/2007	\$	4,644.38	AETNA USHEALTH VOLUNTARY LIFE
57757	12/21/2007	\$	7,582.70	COLONIAL LIFE & ACCIDENT INS CO
57758	12/21/2007	\$	55.00	NACO/SOUTH CENTRAL
57759	12/21/2007	\$	1,632.54	OFFICE OF THE ATTORNEY GENE
57760	12/21/2007	\$	1,852.40	OFFICE OF THE ATTORNEY GENE
57761	12/21/2007	\$	15,645.88	TEXAS ASSOCIATION OF COUNTIES UNEMPLOYMENT
57762	12/21/2007	\$	250,982.32	TEXAS COUNTY & DISTRICT RETIREMENT
57763	12/21/2007	\$	434.62	TG
57764	12/21/2007	\$	574.00	TRUMAN TIM,CHAPTER 13 TRUSTEE
57765	12/21/2007	\$	259,664.48	UNITED HEALTHCARE INSURANCE CO
57766	12/21/2007	\$	388.73	UNITED STATE TREASURY
57767	12/21/2007	\$	169.04	UNITED WAY OF JOHNSON COUNTY
57768	12/21/2007	\$	5,349.81	VALIC
57769	12/26/2007	\$	14.50	A&B AUTOMOTIVE
57770	12/26/2007	\$	2,824.00	ACCU CHEM LABORATORIES INC
57771	12/26/2007	\$	91.00	ACCURINT
57772	12/26/2007	\$	81.24	ACS PRIMARY CARE PHYS SW
57773	12/26/2007	\$	581.92	ACS PRIMARY CARE PHYS SW
57774	12/26/2007	\$	1,884.25	ACTIVE PARENTING PUBLISHERS, INC.CORP.
57775	12/26/2007	\$	100.00	RIBITZKI
57776	12/26/2007	\$	250.00	ALTARAS,JACK T. ATTY AT LAW
57777	12/26/2007	\$	647.00	AMERICAN CANVAS PRODUCTS, INC.
57778	12/26/2007	\$	7.94	AMERICAN MESSAGING SERVICES,LLC
57779	12/26/2007	\$	398.31	PATTERSON PIPE & STEEL
57780	12/26/2007	\$	211.00	AMERICAN SLING CO., INC
57781	12/26/2007	\$	324.57	ANGELES, FERNANDO M.D.
57782	12/26/2007	\$	78,190.34	APAC, INC.
57783	12/26/2007	\$	15,450.00	SBC
57784	12/26/2007	\$	11,249.45	SBC
57785	12/26/2007	\$	234.62	SBC
57786	12/26/2007	\$	3,021.50	CINGULAR WIRELESS
57787	12/26/2007	\$	10,676.81	ATMOS ENERGY
57788	12/26/2007	\$	362.50	AWARDS BY MASTER CRAFT
57789	12/26/2007	\$	7,919.10	AZLEWAY, INC.
57790	12/26/2007	\$	58.25	B & B MUFFLER,INC
57791	12/26/2007	\$	265.75	BANE MACHINERY
57792	12/26/2007	\$	1,250.00	BARKMAN, PATRICK
57793	12/26/2007	\$	1,320.43	BAYLOR ALL SAINTS MEDICAL
57794	12/26/2007	\$	7,400.00	BEN HILL TURNER & ASSOC PC
57795	12/26/2007	\$	1,982.08	BENNETT PRINTING & OFFICE SUPPLY
57796	12/26/2007	\$	3,527.95	BLAIES & HIGHTOWER,LLP
57797	12/26/2007	\$	275.00	BOARD OF TAX PROFFESIONAL EXAMINERS
57798	12/26/2007	\$	166.00	BORKOWSKI JOANNA L, M.D.
57799	12/26/2007	\$	250.00	BRADLEY & CAIN

57800	12/26/2007	\$	3,694.22	BROWN NATHAN
57801	12/26/2007	\$	23.75	PLEZ N. BRYANT
57802	12/26/2007	\$	107.34	BURLESON CITY OF
57803	12/26/2007	\$	466.16	C & L TOOL DIE & MACHINING
57804	12/26/2007	\$	4,684.05	CAREFLITE
57805	12/26/2007	\$	1,398.07	CARSON PEST CONTROL
57806	12/26/2007	\$	32.00	CASA OF JOHNSON COUNTY, INC.
57807	12/26/2007	\$	3,375.00	CASSTEVENS CASH & CARRY
57808	12/26/2007	\$	33.95	CENTER FOR NEUROLOGICAL DISORDERS
57809	12/26/2007	\$	409.55	CERTIFIED LABORATORIES
57810	12/26/2007	\$	2,139.00	CHARTER FURNITURE OF TEXAS,INC,CORP.
57811	12/26/2007	\$	95.64	WENHSING CHENG
57812	12/26/2007	\$	556.04	CHEVRON
57813	12/26/2007	\$	18.00	COUNTRY CREATIONS MONOGRAMMING/SCREEN
57814	12/26/2007	\$	33,663.00	CLEBURNE CITY - FINANCE DEPT
57815	12/26/2007	\$	562.46	CLEBURNE CITY - FINANCE DEPT
57817	12/26/2007	\$	683.70	CLEBURNE I.S.D. FOOD SERVICE
57818	12/26/2007	\$	4,860.00	CLEBURNE IND SCHOOL DIST
57819	12/26/2007	\$	234.05	CLEBURNE LAWN & GARDEN
57820	12/26/2007	\$	2,154.65	CLEBURNE OBSTETRICS & GYNECOLOGY ASSOCIATES
57821	12/26/2007	\$	155.46	CLEBURNE ORTHOPEDICS & SPORTS MEDICINE CENTER
57822	12/26/2007	\$	248.00	CLEBURNE PHYSICAL THERAPY
57823	12/26/2007	\$	130.83	JOE CLEMENT
57824	12/26/2007	\$	77.23	CLEVELAND, DAVID JUDGE
57825	12/26/2007	\$	400.00	COLE'S PORTABLE SANITATION SERVICE
57826	12/26/2007	\$	431.15	COLORADO RIVER COMPONENTS, INC.
57827	12/26/2007	\$	390.00	CONCORDE INC
57828	12/26/2007	\$	2,400.00	CONNELL MARY A ED.D.,ABPP
57829	12/26/2007	\$	2,300.00	BROOKS WILLIAM CONOVER III
57830	12/26/2007	\$	5,859.40	CONTECH CONSTRUCTION PRODUCTS, INC
57831	12/26/2007	\$	200.00	COOK LAW FIRM,P.C.
57832	12/26/2007	\$	9,620.51	STAPLES ADVANTAGE
57833	12/26/2007	\$	-	STAPLES ADVANTAGE
57834	12/26/2007	\$	3,534.00	CORRECTIONS SOFTWARE CORPORATION
57835	12/26/2007	\$	60.95	CREST WATER COMPANY
57836	12/26/2007	\$	32.50	RODNEY CRISP
57837	12/26/2007	\$	141.34	CURLY'S BIG BLADE
57838	12/26/2007	\$	114.00	DALLAS COUNTY INSTITUTE OF FORENSIC SCIENCES
57839	12/26/2007	\$	189.99	DAVIDSON TALANA
57840	12/26/2007	\$	1,650.00	DAVIS MARY C, ATTORNEY AT LAW
57841	12/26/2007	\$	1,200.00	DAVIS, PHILLIP J., PH D
57842	12/26/2007	\$	800.00	DE LOS SANTOS, RICHARDO
57843	12/26/2007	\$	140.43	DEALER'S ELECTRICAL SUPPLY
57844	12/26/2007	\$	1,457.71	DECKER,JONES,MCMACKIN,MCCLANE,HALL & BATES,PC
57845	12/26/2007	\$	3,558.80	DELL MARKETING, L.P.
57846	12/26/2007	\$	23,519.59	DFW COMMUNICATIONS, INC.
57847	12/26/2007	\$	32.00	DILL, DALLAS C. DDS
57848	12/26/2007	\$	175.22	DILLARD DAVID
57849	12/26/2007	\$	20.00	DISTRICT 8 TCAA
57850	12/26/2007	\$	16,552.00	DIVIDIA TECHNOLOGIES,LLC
57851	12/26/2007	\$	244.44	DOLORES STEWART & ASSOCIATES
57852	12/26/2007	\$	831.21	DOUGLAS CURTIS
57853	12/26/2007	\$	35.00	DOWNING'S GUNS & FAMILY TREASURES
57854	12/26/2007	\$	2,250.00	DRIVER, TONI
57855	12/26/2007	\$	38.47	DS WATERS OF NORTH AMERICA, LP

57856	12/26/2007	\$	22,060.36	DUGGER BROTHERS, INC.
57858	12/26/2007	\$	1,100.00	DULICK LAW FIRM
57859	12/26/2007	\$	96.48	EAGLE AUTO PARTS
57860	12/26/2007	\$	10.00	EDENS ADRIENNE
57861	12/26/2007	\$	4,189.50	ES&S
57862	12/26/2007	\$	188.23	EMPIRE PAPER COMPANY
57863	12/26/2007	\$	51.71	LASTIMOSA, AUGUSTO MD
57864	12/26/2007	\$	36.17	NANETTE V EVANS MD
57865	12/26/2007	\$	1,462.00	EVER CHANGE YOUTH & FAMILY SERVICES, INC.
57866	12/26/2007	\$	968.74	EXXON MOBIL
57867	12/26/2007	\$	62.73	FAMILY MEDICINE ASSOCIATES, PA
57868	12/26/2007	\$	66.91	FEDERAL EXPRESS
57869	12/26/2007	\$	245.00	FLAIR TROPHY & AWARDS
57870	12/26/2007	\$	33.95	FORT WORTH HEART P.A.
57871	12/26/2007	\$	3,700.00	FOWLER, SHELLY D
57872	12/26/2007	\$	35.82	FRENCH CREEK MEDICAL, LLC
57873	12/26/2007	\$	4,740.36	FURMAN, ERIC M.D.
57874	12/26/2007	\$	214.56	G&K SERVICES
57875	12/26/2007	\$	1,257.36	GILL LUANN M.
57876	12/26/2007	\$	1,622.12	GOTTFRIED, GARY MD
57877	12/26/2007	\$	591.20	GRAY'S WHOLESALE TIRE DISTRIBUTORS, INC.
57878	12/26/2007	\$	18,319.78	GRAYSON COUNTY DEPT. OF JUVENILE SERVICES
57879	12/26/2007	\$	507.78	JONNA O GREENWOOD, CSR,RPR
57880	12/26/2007	\$	3,794.70	GULF COASTTRADES CENTER
57881	12/26/2007	\$	391.87	HARMON ROGER
57882	12/26/2007	\$	10,584.36	HARRIS METHODIST FT. WORTH
57883	12/26/2007	\$	1,876.24	HART INTERCIVIC, INC.
57884	12/26/2007	\$	9,835.00	HELPING OPEN PEOPLE'S EYES, INC.
57885	12/26/2007	\$	550.00	HIDLEBAUGH, JERRY H. DDS
57886	12/26/2007	\$	747.43	HOME DEPOT CREDIT SERVICES
57887	12/26/2007	\$	3,611.22	HOUSTON DAVID E
57888	12/26/2007	\$	173.59	HSBC NORTHERN TOOL PCT#2
57889	12/26/2007	\$	290.50	HSBC NORTHERN TOOL PCT#2
57890	12/26/2007	\$	2,150.00	HUFFMAN BRENT ALLEN
57891	12/26/2007	\$	7,505.22	HUGULEY MEMORIAL HOSPITAL
57892	12/26/2007	\$	60.94	HUNDLEY ENTERPRISES, INC.
57893	12/26/2007	\$	6,000.00	HUNT COUNTY JUVENILE PROBATION
57894	12/26/2007	\$	4,488.00	IBM CORPORATION
57895	12/26/2007	\$	1,961.00	INDIGENT HEALTHCARE SOLUTIONS, LTD
57896	12/26/2007	\$	1,884.00	INFOPRINT SOLUTIONS COMPANY, LLC.
57897	12/26/2007	\$	409.70	INTERSTATE BATTERY SYSTEM OF AMERICA, INC.
57898	12/26/2007	\$	400.00	INVENTORY TRACKERS
57899	12/26/2007	\$	62.00	TIRE TEAM
57900	12/26/2007	\$	630.60	J.BRANDT RECOGNITION,LTD
57901	12/26/2007	\$	128.92	JPS PHYSICIAN GROUP
57902	12/26/2007	\$	47.68	JAPAS, CARLOS A. MD
57903	12/26/2007	\$	4,202.69	JEFF ENGLAND MOTOR CO., INC.
57904	12/26/2007	\$	1,750.00	JENKINS, KEN ATTORNEY AT LAW
57905	12/26/2007	\$	1,053.96	JOHNSON COUNTY AUTO SALES
57906	12/26/2007	\$	380.00	JOHNSON COUNTY CHILD ADVOCACY CENTER
57907	12/26/2007	\$	5,500.00	JOHNSON COUNTY SOIL & WATER CONSERVATION
57908	12/26/2007	\$	84.14	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
57909	12/26/2007	\$	121.00	JONES KAREN
57910	12/26/2007	\$	753.85	JONES MCCLURE PUBLISHING, INC.
57911	12/26/2007	\$	10,522.16	BANK ONE, NA

57912	12/26/2007	\$	270.71	JPS HEALTH NETWORK
57913	12/26/2007	\$	7,395.96	JUSTICE BENEFITS, INC.
57914	12/26/2007	\$	130.00	JUSTICE OF THE PEACE & CONSTABLE ASSOCIATION
57915	12/26/2007	\$	1,900.00	SIKES KIMBERLY
57916	12/26/2007	\$	70.35	KNOWLES LAW BOOK PUBLISHING, INC.
57917	12/26/2007	\$	10.47	LABCORP OF AMERICA
57918	12/26/2007	\$	8,147.32	LAMBERT OIL CO., INC.
57919	12/26/2007	\$	910.07	LANGSTON ENTERPRISES
57920	12/26/2007	\$	1,716.00	LASER SECURITY RESPONSE, INC
57921	12/26/2007	\$	1,222.71	LASER TECH
57922	12/26/2007	\$	50.00	MPB/HOV SERVICES LLC
57923	12/26/2007	\$	3,850.00	TURNER DICK, LAW OFFICE OF
57924	12/26/2007	\$	3,550.00	SHEPPARD JOSEPH L
57925	12/26/2007	\$	1,150.00	WILLIAMS KEVIN
57926	12/26/2007	\$	200.00	DIAL KRISTINA B
57927	12/26/2007	\$	25.75	LEE PRODUCTS, INC.
57928	12/26/2007	\$	219.00	LEXIS NEXIS
57929	12/26/2007	\$	819.22	LIBERTY FORD
57930	12/26/2007	\$	520.00	LIMESTONE COUNTY JUVENILE PROBATION
57931	12/26/2007	\$	200.00	SELVAGGI INVESTMENTS
57932	12/26/2007	\$	525.00	LLOYD DAVID
57933	12/26/2007	\$	66.50	GRAHAM LORIE
57934	12/26/2007	\$	350.37	LOWE'S BUSINESS ACCOUNT
57935	12/26/2007	\$	623.75	MICHELLE LOWERY
57936	12/26/2007	\$	34.14	JENNIFER LYON
57937	12/26/2007	\$	266.07	MAC'S SPORTS CENTER
57938	12/26/2007	\$	549.79	LONESTAR RANCH & OUTDOORS
57939	12/26/2007	\$	1,230.81	MARK'S PLUMBING PARTS
57940	12/26/2007	\$	70.00	MARSHALL YOUNG & ASSOCIATES
57941	12/26/2007	\$	4,050.00	WILLIAM G MASON
57942	12/26/2007	\$	60.45	LEXIS NEXIS MATTHEW BENDER & CO
57943	12/26/2007	\$	145.51	MATTHEWS JOHN W COMMISSIONER
57944	12/26/2007	\$	341.09	MCCOY'S BUILDING SUPPLY CENTER #52
57945	12/26/2007	\$	377.10	MCGRAW-HILL COMPANIES
57946	12/26/2007	\$	10.00	MCMENAMY, MARCELLA
57947	12/26/2007	\$	800.00	NORTH AMERICAN TITLE COMPANY
57948	12/26/2007	\$	7,320.24	MILLS CRUSHED STONE COMPANY
57949	12/26/2007	\$	237.50	L-3 COMMUNICATIONS
57950	12/26/2007	\$	967.03	MOORE MEDICAL CORP
57951	12/26/2007	\$	156.00	MOORE SUPPLY CO, INC
57952	12/26/2007	\$	320.10	MOORE, BILL
57953	12/26/2007	\$	531.60	ROGER'S LUBE SERVICE
57954	12/26/2007	\$	18.00	MULLINS LARRY
57955	12/26/2007	\$	919.31	NAPA AUTO PARTS
57956	12/26/2007	\$	30.00	NASRO
57957	12/26/2007	\$	345.00	NDAA
57958	12/26/2007	\$	1,440.00	NET DATA
57959	12/26/2007	\$	233.41	NEWBART PRODUCTS, INC., CORP
57960	12/26/2007	\$	1,020.00	NORCHEM DRUG TESTING LABORATORY
57961	12/26/2007	\$	5,000.00	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT
57962	12/26/2007	\$	174.72	O'REILLY AUTOMOTIVE, INC
57963	12/26/2007	\$	629.83	OBALDO BING MD
57964	12/26/2007	\$	115.30	ORIENTAL TRADING COMPANY, INC
57965	12/26/2007	\$	578.10	OSBURN ASSOCIATES
57966	12/26/2007	\$	61.77	PACK 'N' MAIL

57967	12/26/2007	\$	26.05	PAUL'S DONUTS
57968	12/26/2007	\$	581.60	PLAZA MEDICAL CENTER OF FW
57969	12/26/2007	\$	428.00	POL-LEE FIRE EXTINGUISHER,INC
57970	12/26/2007	\$	448.34	PRAXAIR DISTRIBUTION,INC
57971	12/26/2007	\$	107.37	PREMIER AG & LAWN
57972	12/26/2007	\$	2,769.39	PRO TRUCK AND TRAILER
57973	12/26/2007	\$	250.00	PSYCHOTHERAPY SERVICES & YOKEFELLOWS
57974	12/26/2007	\$	538.58	QUANTUM HOSPITALIST PHYSICIANS PA,CORP.
57975	12/26/2007	\$	154.59	QUIZNO'S
57976	12/26/2007	\$	69.98	RADIO SHACK,INC
57977	12/26/2007	\$	163.66	ARTHUR L RAINES,MD
57978	12/26/2007	\$	131.92	RAMOS EDWARD
57979	12/26/2007	\$	2,520.00	RECOVERY HEALTHCARE, CORP.
57980	12/26/2007	\$	174.50	RICK'S AUTOMOTIVE INC.
57981	12/26/2007	\$	39.75	RICK'S WRECKER SERVICE
57982	12/26/2007	\$	1,646.40	RISO,INC
57983	12/26/2007	\$	911.25	HILL, ROBERT
57984	12/26/2007	\$	244.44	HOWE ROBIN
57985	12/26/2007	\$	750.00	RODGERS ORNAMENTAL IRON COMPANY, INC
57986	12/26/2007	\$	264.32	RODRIGUEZ VERONICA
57987	12/26/2007	\$	95.00	ROLLINS SARALYN,CSR,RPR
57988	12/26/2007	\$	107.95	ROMCO EQUIPMENT CO
57989	12/26/2007	\$	1,924.00	ROSS JACK TOBY
57990	12/26/2007	\$	2,000.00	RUGELEY & ASSOCIATES
57991	12/26/2007	\$	165.00	RUNNELS GLASS CO
57992	12/26/2007	\$	108.25	SAFETY KLEEN,INC
57993	12/26/2007	\$	110.00	SAM HOUSTON STATE UNIVERSITY
57994	12/26/2007	\$	39,262.00	SAM PACK'S FIVE STAR FORD, CORP.
57995	12/26/2007	\$	3,614.32	SANCHEZ-ZAMBRANO, MD
57996	12/26/2007	\$	20,416.04	SEMMATERIALS, L.P.
57997	12/26/2007	\$	366.56	SINGLETON B B
57998	12/26/2007	\$	155.75	SOUTH MAIN AUTO SUPPLY
57999	12/26/2007	\$	56.86	SOUTHWEST INTERNATIONAL TRUCKS, INC
58000	12/26/2007	\$	250.00	STATE BAR OF TEXAS JUVENILE LAW SECTION
58001	12/26/2007	\$	440.42	STUART HOSE & PIPE
58002	12/26/2007	\$	2,160.76	SUPERCIRCUITS, INC.
58003	12/26/2007	\$	201.58	SURRATT STEVE G, MD
58004	12/26/2007	\$	245,311.36	SYNETICS COMPUTERS,INC
58005	12/26/2007	\$	654.50	T&W TIRE LP
58006	12/26/2007	\$	500.00	TARVER CARPET
58007	12/26/2007	\$	14.55	TAYLOR CHRISTOPHER
58008	12/26/2007	\$	750.00	TDCAA
58009	12/26/2007	\$	46.65	TELEDYNAMICS
58010	12/26/2007	\$	979.88	TERRY'S TIRES
58011	12/26/2007	\$	220.00	TEXAS ASSOCIATION OF AUDITORS
58012	12/26/2007	\$	155,870.75	TEXAS ASSOCIATION OF COUNTIES
58013	12/26/2007	\$	55,585.00	TEXAS ASSOCIATION OF COUNTIES
58014	12/26/2007	\$	30.00	TEXAS DEPARTMENT OF LICENSING & REGULATION
58015	12/26/2007	\$	113.60	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
58016	12/26/2007	\$	80.00	TEXAS FLOODPLAIN MANAGEMENT ASSOCIATION
58017	12/26/2007	\$	366.59	TEXAS HEALTH CARE, P.L.L.C.
58018	12/26/2007	\$	3,000.00	TEXAS LAWYERS' INSURANCE EXCHANGE
58019	12/26/2007	\$	36.00	TEXAS MUNICIPAL & JUSTICE COURT NEWS
58020	12/26/2007	\$	1,003.46	CANCER AND BLOOD DISORDERS
58021	12/26/2007	\$	1,350.00	WILSON TERRI G

58022	12/26/2007	\$	1,253.45	THE LONE STAR NEWSGROUP
58023	12/26/2007	\$	375.00	THOMAS DITCHING
58024	12/26/2007	\$	145.60	THOMAS RUBBER STAMP CO
58025	12/26/2007	\$	224.70	PDR DISTRIBUTION
58026	12/26/2007	\$	178.13	THREADGILL HELEN
58027	12/26/2007	\$	621.56	TIRE TEAM
58028	12/26/2007	\$	2,096.29	TRACTOR SUPPLY COMPANY
58029	12/26/2007	\$	18,907.99	TRANSMONTAIGNE PRODUCT SERVICES,INC.CORP.
58030	12/26/2007	\$	341.62	TELECOM REMARKETING OF AMERICA,LP
58031	12/26/2007	\$	125.13	TREW DAVID
58032	12/26/2007	\$	4,647.89	TRINITY MATERIALS,INC
58033	12/26/2007	\$	5,359.94	TRUECARE PHARMACY
58034	12/26/2007	\$	1,531.36	TXU ENERGY
58035	12/26/2007	\$	1,250.58	UNITED COOPERATIVE SERVICES
58036	12/26/2007	\$	8.38	UPS
58037	12/26/2007	\$	1,666.66	UNIVERSITY OF TEXAS SOUTHWESTERN
58038	12/26/2007	\$	269.79	UROLOGICAL SURGERY CENTER
58039	12/26/2007	\$	501.60	GREG VANZANT,M.D.,PA
58040	12/26/2007	\$	4,210.20	VULCAN CONSTRUCTION MATERIALS,LP
58041	12/26/2007	\$	1,061.71	WAL-MART COMMUNITY BRC
58042	12/26/2007	\$	589.86	WALLS OUTLET STORE
58043	12/26/2007	\$	25,177.02	TEXAS HEALTH HARRIS METHODIST CLEBURNE
58044	12/26/2007	\$	3,300.00	WARD ROBERT L. LAW OFFICE OF
58045	12/26/2007	\$	13.00	WATSON & SON DOORMAT RENTAL, INC
58046	12/26/2007	\$	829.13	WEBB, TREY DO
58047	12/26/2007	\$	225.00	CEN-TEX FORENSIC CONSULTANTS
58048	12/26/2007	\$	9,659.45	WEST GROUP PAYMENT CENTER
58049	12/26/2007	\$	1,270.00	WICHITA COUNTY
58050	12/26/2007	\$	250.00	WISELY VINCENT E
58051	12/26/2007	\$	1,400.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
58052	12/26/2007	\$	175.22	KIM WRENN
58053	12/26/2007	\$	70.00	WRIGHT TIRE COMPANY, INC
58054	12/27/2007	\$	337.78	DUGGER BROTHERS, INC.
58055	12/27/2007	\$	42.00	DUGGER ELECTRIC, INC.
64682	12/10/2008	\$	5,000.00	RENAE FRUIN
64683	12/15/2008	\$	1,000.00	STEWART TITLE NORTH TEXAS
64684	12/19/2008	\$	4,316.14	AETNA USHEALTH VOLUNTARY LIFE
64685	12/19/2008	\$	7,507.88	COLONIAL LIFE & ACCIDENT INS CO
64687	12/19/2008	\$	3,154.52	OFFICE OF THE ATTORNEY GENE
64688	12/19/2008	\$	227,581.36	TEXAS COUNTY & DISTRICT RETIREMENT
64689	12/19/2008	\$	294.33	TG
64690	12/19/2008	\$	446.00	TRUMAN TIM,CHAPTER 13 TRUSTEE
64691	12/19/2008	\$	615.74	TOM POWERS, CHAPTER 13 TRUSTEE
64692	12/19/2008	\$	239,005.56	UNITED HEALTHCARE INSURANCE CO
64693	12/19/2008	\$	388.73	UNITED STATE TREASURY
64694	12/19/2008	\$	182.93	UNITED WAY OF JOHNSON COUNTY
64695	12/19/2008	\$	3,704.67	VALIC
64696	12/19/2008	\$	55.00	NACO/SOUTH CENTRAL
64697	12/18/2008	\$	1,182.00	GRANTWORKS, INC.
64698	12/18/2008	\$	36,160.25	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
64699	12/22/2008	\$	27,658.99	4M GRANBURY YOUTH SERVICES,INC.,CORP.
64700	12/22/2008	\$	39.75	A&B AUTOMOTIVE
64701	12/22/2008	\$	168.00	VALCOM COMPUTER
64702	12/22/2008	\$	57.87	ABS RENTALS,INC
64703	12/22/2008	\$	154.00	ACCU CHEM LABORATORIES INC

64704	12/22/2008	\$	296.55	ACCURINT
64705	12/22/2008	\$	60.00	ADAMS DON
64706	12/22/2008	\$	1,535.28	YUNUS, TARIQ MD
64707	12/22/2008	\$	500.00	ALTARAS LAW FIRM
64708	12/22/2008	\$	256.00	ALTERNATIVE MAILING & SHIPPING SYSTEMS
64709	12/22/2008	\$	10.67	AMERICAN MESSAGING SERVICES,LLC
64710	12/22/2008	\$	154.96	PATTERSON PIPE & STEEL
64711	12/22/2008	\$	48,151.20	APAC, INC.
64712	12/22/2008	\$	420.00	AUTOMATED FREQUENCY COORDINATION,INC.
64713	12/22/2008	\$	42.00	APPLIED CONCEPTS, INC.
64714	12/22/2008	\$	75.00	ARLINGTON ORTHOPEDIC ASSOC PA
64715	12/22/2008	\$	16,963.50	SBC
64716	12/22/2008	\$	1,018.46	SBC
64717	12/22/2008	\$	1,809.45	CINGULAR WIRELESS
64718	12/22/2008	\$	6,482.13	ATMOS ENERGY
64719	12/22/2008	\$	220.00	MAPLES NORMAN
64720	12/22/2008	\$	34.11	AUTOZONE,INC.,CORP.
64721	12/22/2008	\$	49.75	B & B MUFFLER,INC
64722	12/22/2008	\$	1,271.83	BANE MACHINERY
64723	12/22/2008	\$	1,700.00	BARKMAN, PATRICK
64724	12/22/2008	\$	3,506.14	BARNETT JOHN M.,MD
64725	12/22/2008	\$	10.00	BATES ROBERT
64726	12/22/2008	\$	3,250.00	BEN HILL TURNER & ASSOC PC
64727	12/22/2008	\$	120.00	BEN'S VENDING
64728	12/22/2008	\$	347.36	BENKE EAR NOSE & THROAT CLINIC
64729	12/22/2008	\$	713.75	BENNETT PRINTING & OFFICE SUPPLY
64730	12/22/2008	\$	108,113.78	BIG COUNTRY SUPPLY
64731	12/22/2008	\$	81.17	BOURGEOIS PATTY
64732	12/22/2008	\$	250.00	BRADLEY & CAIN
64733	12/22/2008	\$	3,659.20	BREAKTHROUGH COMMUNICATIONS
64734	12/22/2008	\$	3,794.70	BROOKHAVEN YOUTH RANCH
64735	12/22/2008	\$	2,536.17	BROWN NATHAN
64736	12/22/2008	\$	271.79	BURGOS ROBERT M.D.
64737	12/22/2008	\$	108.98	BURLESON CITY OF
64738	12/22/2008	\$	108.88	C & L TOOL DIE & MACHINING
64739	12/22/2008	\$	1,500.00	JAY CABELLERO
64740	12/22/2008	\$	125.70	CACTUS JACK'S BOOT COUNTRY
64741	12/22/2008	\$	16,757.00	CALDWELL COUNTRY CHEVROLET
64742	12/22/2008	\$	1,240.71	CARSON PEST CONTROL
64743	12/22/2008	\$	1,151.00	CASAUS ANGELA
64744	12/22/2008	\$	3,712.50	CASSTEVENS CASH & CARRY
64745	12/22/2008	\$	12.87	PAM CAUSEY
64746	12/22/2008	\$	28,674.00	CIVIGENICS, INC.
64747	12/22/2008	\$	581,726.08	CIVIGENICS, INC.
64748	12/22/2008	\$	144,498.29	NW CENTRAL CHAPTER TAAO
64749	12/22/2008	\$	285.80	CHEVRON
64750	12/22/2008	\$	167.96	CHIEF SUPPLY
64751	12/22/2008	\$	18.00	COUNTRY CREATIONS MONOGRAMMING/SCREEN
64752	12/22/2008	\$	365.70	CLEBURNE I.S.D. FOOD SERVICE
64753	12/22/2008	\$	1,190.12	CLEBURNE CITY - FINANCE DEPT
64754	12/22/2008	\$	60.00	CLEBURNE GLASS CO
64755	12/22/2008	\$	200.00	CLEBURNE IND SCHOOL DIST
64756	12/22/2008	\$	187.65	CLEBURNE OBSTETRICS & GYNECOLOGY ASSOCIATES
64757	12/22/2008	\$	249.00	COBRA RESOURCES, INC.
64758	12/22/2008	\$	140.00	COLE'S PORTABLE SANITATION SERVICE

64759	12/22/2008	\$	975.00	COLORADO RIVER COMPONENTS, INC.
64760	12/22/2008	\$	975.00	COMPLIANCE CONSORTIUM LLC,CORP.
64761	12/22/2008	\$	295.45	COMPREHENSIVE OBSTETRICS & GYNECOLGY OF
64762	12/22/2008	\$	3,100.00	BROOKS WILLIAM CONOVER III
64763	12/22/2008	\$	649.27	CONSULTANTS IN CARDIOLOGY
64764	12/22/2008	\$	171.33	CONSULTANTS IN RADIOLOGY P A
64765	12/22/2008	\$	5,615.23	CONTECH CONSTRUCTION PRODUCTS, INC
64766	12/22/2008	\$	619.52	CONTINENTAL EQUIPMENT COMPANY,L.P.
64767	12/22/2008	\$	700.00	COOK CHILDREN'S MEDICAL CENTER
64768	12/22/2008	\$	488.88	COPQUEST
64769	12/22/2008	\$	7,065.83	STAPLES ADVANTAGE
64770	12/22/2008	\$	3,534.00	CORRECTIONS SOFTWARE CORPORATION
64771	12/22/2008	\$	139.78	CREST WATER COMPANY
64772	12/22/2008	\$	165.00	CRYER JESSICA
64773	12/22/2008	\$	65.00	CUSTOM PRODUCTS
64774	12/22/2008	\$	450.00	DAVIS MARY C, ATTORNEY AT LAW
64775	12/22/2008	\$	1,900.00	DAVIS, PHILLIP J., PH D
64776	12/22/2008	\$	3,400.00	DE LOS SANTOS, RICHARDO
64777	12/22/2008	\$	160.88	DEALER'S ELECTRICAL SUPPLY
64778	12/22/2008	\$	3,857.64	DELL MARKETING, L.P.
64779	12/22/2008	\$	118,764.75	DFW COMMUNICATIONS, INC.
64780	12/22/2008	\$	399.32	DIALYSIS ASSOCIATES
64781	12/22/2008	\$	777.60	DOUGLAS CURTIS
64782	12/22/2008	\$	1,000.00	DRIVER, TONI
64783	12/22/2008	\$	127.50	DUGGER ELECTRIC, INC.
64784	12/22/2008	\$	550.00	DULICK LAW FIRM
64785	12/22/2008	\$	2,000.00	HINES, DWIGHT ALLEN II
64786	12/22/2008	\$	7,084.31	ES&S
64787	12/22/2008	\$	868.64	EMPIRE PAPER COMPANY
64788	12/22/2008	\$	500.00	EXCEL X-RAY, LLC
64789	12/22/2008	\$	1,860.00	EXPERIENTIAL SOLUTIONS T.E.A.M.INC,CORP.
64790	12/22/2008	\$	813.26	EXXON FLEET
64791	12/22/2008	\$	125.95	FAMILY MEDICINE ASSOCIATES, PA
64792	12/22/2008	\$	47.71	FASTENAL COMPANY
64793	12/22/2008	\$	494.10	FLAIR TROPHY & AWARDS
64794	12/22/2008	\$	81.05	FORD, W. RAY M.D., PA
64795	12/22/2008	\$	73.40	FORT WORTH BRAIN AND SPINE INST
64796	12/22/2008	\$	4,722.91	FORT WORTH CRUSHED STONE
64797	12/22/2008	\$	69.99	FORT WORTH HEART P.A.
64798	12/22/2008	\$	2,200.00	FOWLER, SHELLY D
64799	12/22/2008	\$	5,768.32	FURMAN, ERIC M.D.
64800	12/22/2008	\$	177.09	G&K SERVICES
64801	12/22/2008	\$	1,346.86	GASTROENTEROLOGY ASSOC OF NORTH TEXAS
64802	12/22/2008	\$	252.19	BISMAR, MIKE MD
64803	12/22/2008	\$	626.14	GATEWOOD HERMAN ELEXTRIC, INC.
64804	12/22/2008	\$	10.00	GAUDET, MIKE
64805	12/22/2008	\$	10.00	GILBERT MICHAEL
64806	12/22/2008	\$	128.25	GILL LUANN M.
64807	12/22/2008	\$	600.00	GLOBAL TOWER, LLC
64808	12/22/2008	\$	336.00	GODFREY PROPANE
64809	12/22/2008	\$	4.30	MARK GOETZ
64810	12/22/2008	\$	343.36	GOLDEN RULE CREATIONS
64811	12/22/2008	\$	6,625.24	GRAYSON COUNTY DEPT. OF JUVENILE SERVICES
64812	12/22/2008	\$	3,794.70	GULF COASTTRADES CENTER
64813	12/22/2008	\$	3.51	HARDWICK, NANCY S.

64814	12/22/2008	\$	528.70	HARMON ROGER
64815	12/22/2008	\$	17,353.30	HARRIS METHODIST FT. WORTH
64816	12/22/2008	\$	45.48	HARRIS METHODIST FT. WORTH MEDICAL FOUNDATION
64817	12/22/2008	\$	303.94	HELLO DIRECT, INC.
64818	12/22/2008	\$	7,721.00	HELPING OPEN PEOPLE'S EYES, INC.
64819	12/22/2008	\$	23.99	HERNDON CONNIE
64820	12/22/2008	\$	967.72	HEWLETT OFFICE SYSTEMS,LLC,CORP.
64821	12/22/2008	\$	2,254.00	HIDLEBAUGH, JERRY H. DDS
64822	12/22/2008	\$	316.70	HILCO ELECTRIC COOPERATIVE
64823	12/22/2008	\$	1,699.04	HOME DEPOT CREDIT SERVICES
64824	12/22/2008	\$	200.00	HOUSTON DAVID E
64825	12/22/2008	\$	961.74	HSBC NORTHERN TOOL PCT#2
64826	12/22/2008	\$	237.76	HUGULEY EMERGENCY PHYSICIANS
64827	12/22/2008	\$	35,532.46	HUGULEY MEMORIAL HOSPITAL
64828	12/22/2008	\$	470.82	HUGULEY PATHOLOGY CONSULTANTS, PA
64829	12/22/2008	\$	180.79	HUNDLEY ENTERPRISES, INC.
64830	12/22/2008	\$	14.63	HUNTER CANDACE
64831	12/22/2008	\$	361.56	IBM CORPORATION
64832	12/22/2008	\$	539.98	INDEPENDANT GAS CO.
64833	12/22/2008	\$	1,961.00	INDIGENT HEALTHCARE SOLUTIONS, LTD
64834	12/22/2008	\$	140.90	ITASCA LANDFILL
64835	12/22/2008	\$	33.95	JPS PHYSICIAN GROUP
64836	12/22/2008	\$	394.92	JAGADISH, LALITHA M.D.
64837	12/22/2008	\$	718.90	JEFF ENGLAND MOTOR CO., INC.
64838	12/22/2008	\$	900.00	JENKINS, KEN ATTORNEY AT LAW
64839	12/22/2008	\$	380.00	RUTH JOHN
64840	12/22/2008	\$	22.93	JOHNSON CAROLYN
64841	12/22/2008	\$	1,562.79	JOHNSON COUNTY AUTO SALES
64842	12/22/2008	\$	56.00	JOHNSON COUNTY CHILD ADVOCACY CENTER
64843	12/22/2008	\$	102.60	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
64844	12/22/2008	\$	138.65	JACQUE JOHNSON
64845	12/22/2008	\$	425.00	JONES KAREN
64846	12/22/2008	\$	92.00	JONES MCCLURE PUBLISHING, INC.
64847	12/22/2008	\$	958.19	JPS HEALTH NETWORK
64848	12/22/2008	\$	2,350.00	SIKES KIMBERLY
64849	12/22/2008	\$	298.00	ALERE TOXICOLOGY SERVICES
64850	12/22/2008	\$	1,482.75	LABCORP OF AMERICA
64851	12/22/2008	\$	197.02	LABCORP OF AMERICA
64852	12/22/2008	\$	393.68	LANDMARK EQUIPMENT
64853	12/22/2008	\$	19.50	ALL-TEX LOCKSMITH
64854	12/22/2008	\$	5,958.95	LASER PRINTERS & MAILING SERVICE,LLC
64855	12/22/2008	\$	35.00	LASER TECH
64856	12/22/2008	\$	250.00	GARCIA CHRIS
64857	12/22/2008	\$	600.00	TURNER DICK, LAW OFFICE OF
64858	12/22/2008	\$	1,400.00	SHEPPARD JOSEPH L
64859	12/22/2008	\$	850.00	WILLIAMS KEVIN
64860	12/22/2008	\$	700.00	LBJ SCHOOL OF PUBLIC AFFAIRS
64861	12/22/2008	\$	575.00	LEACH TRAILERS
64862	12/22/2008	\$	500.00	REINHARD, LELAND A.
64863	12/22/2008	\$	219.00	LEXIS NEXIS
64864	12/22/2008	\$	69.03	LINDSEY VICKI
64865	12/22/2008	\$	226.40	LLOYD DAVID
64866	12/22/2008	\$	10.95	LONE STAR CAR WASH & FAST LUBE
64867	12/22/2008	\$	10.00	LOPEZ, DELMER
64868	12/22/2008	\$	900.00	ROBERT E. LUTTRELL

64869	12/22/2008	\$	526.95	MAC'S SPORTS CENTER
64870	12/22/2008	\$	1,471.93	LONESTAR RANCH & OUTDOORS
64871	12/22/2008	\$	4,400.05	MANSFIELD DIALYSIS,CORP.
64872	12/22/2008	\$	177.50	MARSHALL YOUNG & ASSOCIATES
64873	12/22/2008	\$	165.00	MARTEN, DONNA
64874	12/22/2008	\$	3,250.00	WILLIAM G MASON
64875	12/22/2008	\$	173.86	MCCOY'S BUILDING SUPPLY CENTER #52
64876	12/22/2008	\$	69.17	MCCOY'S BUILDING SUPPLY CENTER #52
64877	12/22/2008	\$	290.85	MERIT COURT REPORTERS
64878	12/22/2008	\$	79.56	MILLER, STEPHANIE
64879	12/22/2008	\$	4,599.92	MILLS CRUSHED STONE COMPANY
64880	12/22/2008	\$	3,253.99	INTER-TEL BUSINESS INFORMATION SYSTEMS, INC.
64881	12/22/2008	\$	211.77	MOORE, BILL
64882	12/22/2008	\$	405.00	ROGER'S LUBE SERVICE
64883	12/22/2008	\$	496.91	MYRON CORPORATION
64884	12/22/2008	\$	679.87	NAPA AUTO PARTS
64885	12/22/2008	\$	805.00	NATIONAL DATE STAMP,CORP.
64886	12/22/2008	\$	684.00	NET DATA
64887	12/22/2008	\$	60.00	NORCHEM DRUG TESTING LABORATORY
64888	12/22/2008	\$	847.00	NORTH AMERICAN TITLE COMPANY
64889	12/22/2008	\$	1,036.00	NORTH AMERICAN TITLE COMPANY
64890	12/22/2008	\$	816.00	NORTH AMERICAN TITLE COMPANY
64891	12/22/2008	\$	814.00	NORTH AMERICAN TITLE COMPANY
64892	12/22/2008	\$	806.00	NORTH AMERICAN TITLE COMPANY
64893	12/22/2008	\$	962.00	NORTH AMERICAN TITLE COMPANY
64894	12/22/2008	\$	703.92	BRUCKNER TRUCK SALES, INC.
64895	12/22/2008	\$	3,353.00	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT
64896	12/22/2008	\$	123.37	NORTHSIDE ANIMAL CLINIC
64897	12/22/2008	\$	334.40	NORTHSTAR ANESTHESIA, PA
64898	12/22/2008	\$	908.91	O'REILLY AUTOMOTIVE,INC
64899	12/22/2008	\$	382.42	OBALDO BING MD
64900	12/22/2008	\$	427.60	OGBURN'S BRAKE & EQUIPMENT CO,INC
64901	12/22/2008	\$	610.00	OMNI 1ST/SECURITY ALLIANCE
64902	12/22/2008	\$	48.86	OZARKA NATURAL SPRING WATER
64903	12/22/2008	\$	8.92	PACK 'N' MAIL
64904	12/22/2008	\$	8,980.79	PEGASUS SCHOOL INC.,CORP.
64905	12/22/2008	\$	1,518.47	PERDUE,BRANDON,FIELDER,COLLINS & MOTT
64906	12/22/2008	\$	25,188.00	PITNEY BOWES
64907	12/22/2008	\$	250.75	PITNEY BOWES, INC.
64908	12/22/2008	\$	443.70	SCOTT PORTER TAX ASSESSOR/COLLECTOR
64909	12/22/2008	\$	1,967.99	PRAXAIR DISTRIBUTION,INC
64910	12/22/2008	\$	816.85	ALL PRO TIRE & LUBE
64911	12/22/2008	\$	325.75	QUANTUM HOSPITALIST PHYSICIANS, PA
64912	12/22/2008	\$	16.63	RADCARE OF TEXAS, PA
64913	12/22/2008	\$	145.29	RADIO SHACK,INC
64914	12/22/2008	\$	300.31	RADIOLOGY ASSOCIATES TARRANT COUNTY
64915	12/22/2008	\$	167.36	ARTHUR L RAINES,MD
64916	12/22/2008	\$	2,484.00	RECOVERY HEALTHCARE, CORP.
64917	12/22/2008	\$	108.50	RICK'S AUTOMOTIVE INC.
64918	12/22/2008	\$	130.00	ROADRUNNER TRAFFIC SUPPLY,INC
64919	12/22/2008	\$	61.43	RUTH RODEN
64920	12/22/2008	\$	3,000.00	GUY RODGERS
64921	12/22/2008	\$	1,420.00	ROSSER FUNERAL HOME
64922	12/22/2008	\$	89.67	ROWLETT HARDWARE
64923	12/22/2008	\$	984.99	RSC STORE 673

64924	12/22/2008	\$	8,923.66	RUGELEY & ASSOCIATES
64925	12/22/2008	\$	99.00	RUNNELS GLASS CO
64926	12/22/2008	\$	467.54	SANCHEZ-ZAMBRANO, MD
64927	12/22/2008	\$	1,670.00	SCOTT-MERRIMAN, INC.
64928	12/22/2008	\$	207.44	BURLEY FENCE & HWD, INC.
64929	12/22/2008	\$	37.08	SHERWIN WILLIAMS
64930	12/22/2008	\$	10.64	SIMPSON JIM
64931	12/22/2008	\$	71.96	SLAWSON, YOLANDA E.
64932	12/22/2008	\$	170.25	SOUTH MAIN AUTO SUPPLY
64933	12/22/2008	\$	75.00	TEXAS BAR CLE
64934	12/22/2008	\$	82.48	JERRY STRINGER
64935	12/22/2008	\$	130.40	SUPPLY, INC.
64936	12/22/2008	\$	123.02	SURRATT STEVE G, MD
64937	12/22/2008	\$	29,628.29	SYNETICS COMPUTERS,INC
64938	12/22/2008	\$	350.00	TARRANT COUNTY HOSPITAL DISTRICT
64939	12/22/2008	\$	110.00	TARRANT COUNTY MEDICAL EXAMINER
64940	12/22/2008	\$	861.14	TERRY'S TIRES
64941	12/22/2008	\$	584.00	TEXAS ALCOHOLIC BEVERAGE COMMISSION
64942	12/22/2008	\$	20.00	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
64943	12/22/2008	\$	150.00	TEXAS JUSTICE COURT JUDGES ASSO.INC.
64944	12/22/2008	\$	1,500.00	TEXAS LAWYERS' INSURANCE EXCHANGE
64945	12/22/2008	\$	348.93	TEXAS MEDICINE RESOURCES LLP
64946	12/22/2008	\$	36.00	TEXAS MUNICIPAL & JUSTICE COURT NEWS
64947	12/22/2008	\$	51.00	TEXAS PARKS & WILDLIFE
64948	12/22/2008	\$	450.00	TXPPA
64949	12/22/2008	\$	1,785.00	TEXAS TIRE TERMINAL INC
64950	12/22/2008	\$	16,595.90	LAMBERT OIL CO., INC.
64951	12/22/2008	\$	579.26	CANCER AND BLOOD DISORDERS
64952	12/22/2008	\$	1,000.00	WILSON TERRI G
64953	12/22/2008	\$	644.25	THE LONE STAR NEWSGROUP
64954	12/22/2008	\$	58.15	TIRE TEAM
64955	12/22/2008	\$	755.50	TOMLINSON LISA
64956	12/22/2008	\$	7.50	TOSHIBA BUSINESS SOLUTIONS - TEXAS, CORP.
64957	12/22/2008	\$	454.26	TRACTOR SUPPLY COMPANY
64958	12/22/2008	\$	15,894.64	TRANSMONTAIGNE PRODUCT SERVICES,INC.CORP.
64959	12/22/2008	\$	13,573.17	TRINITY MATERIALS,INC
64960	12/22/2008	\$	4,998.94	TRUECARE PHARMACY
64961	12/22/2008	\$	2,066.95	TXU ENERGY
64962	12/22/2008	\$	144.00	U & D ENTERPRISES,INC
64963	12/22/2008	\$	250.80	GREG VANZANT,M.D.,PA
64964	12/22/2008	\$	2,531.75	WAITS, PAMELA
64965	12/22/2008	\$	439.66	WAL-MART COMMUNITY BRC
64966	12/22/2008	\$	9,527.98	TEXAS HEALTH HARRIS METHODIST CLEBURNE
64967	12/22/2008	\$	500.00	WARD ROBERT L. LAW OFFICE OF
64968	12/22/2008	\$	236.71	WASTE MANAGEMENT
64969	12/22/2008	\$	160.04	WATSON & SON DOORMAT RENTAL, INC
64970	12/22/2008	\$	815.05	WEBB, TREY DO
64971	12/22/2008	\$	2,661.87	WEST GROUP PAYMENT CENTER
64973	12/22/2008	\$	7.89	WILLIAMS, BECKY
64974	12/22/2008	\$	600.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
64975	12/22/2008	\$	77.16	WRIGHT TIRE COMPANY, INC
64976	12/22/2008	\$	50.00	XEROX CORPORATION
64977	12/22/2008	\$	132.49	ZIMMERMAN SONS & CO
64978	12/22/2008	\$	268.00	JARED ARCHULETA
64979	12/22/2008	\$	500.00	REINHARD, LELAND A.

64989	12/30/2008	\$	210.60	COSGROVE, JULIE BROWN
64991	12/31/2008	\$	427.50	SHEA EAR, NOSE & THROAT
64992	12/31/2008	\$	350.00	TEXAS DEPARTMENT OF TRANSPORTATION
71579	12/3/2009	\$	5,773.27	FORTIS BENEFITS INSURANCE COMPANY
71580	12/3/2009	\$	181.00	NACO/SOUTH CENTRAL
71581	12/3/2009	\$	443.14	TG
71582	12/3/2009	\$	385.00	TRUMAN TIM,CHAPTER 13 TRUSTEE
71583	12/3/2009	\$	615.74	TOM POWERS, CHAPTER 13 TRUSTEE
71584	12/3/2009	\$	1,103.55	UNITED STATE TREASURY
71585	12/3/2009	\$	178.20	UNITED WAY OF JOHNSON COUNTY
71586	12/3/2009	\$	3,473.00	VALIC
71590	12/14/2009	\$	24,603.18	4M GRANBURY YOUTH SERVICES,INC.,CORP.
71591	12/14/2009	\$	237.24	A&B AUTOMOTIVE
71592	12/14/2009	\$	1,000.00	A.M.R. OF TEXAS
71593	12/14/2009	\$	16,040.00	VALCOM COMPUTER
71594	12/14/2009	\$	252.65	ACCURINT
71595	12/14/2009	\$	5,681.25	ACS/GOVERNMENT RECORDS SERVICES
71596	12/14/2009	\$	251.20	ACTION CLEANING SYSTEMS
71597	12/14/2009	\$	556.05	ADAM JANICE
71598	12/14/2009	\$	271.00	ADAMS JOYCE
71599	12/14/2009	\$	5,891.00	AIRMASTERS HEATING & A/C, INC
71600	12/14/2009	\$	690.00	SHANNON ALLEN
71601	12/14/2009	\$	3,408.00	ALLIED TUBE AND CONDUIT
71602	12/14/2009	\$	157.56	ALLIED WASTE SERVICES #071
71603	12/14/2009	\$	158.66	ALLIED WASTE SERVICES #071
71604	12/14/2009	\$	550.00	ALTARAS LAW FIRM
71605	12/14/2009	\$	144.14	ALVARADO CITY OF
71606	12/14/2009	\$	200.00	ALVARADO MUNICIPAL COURT
71607	12/14/2009	\$	20.90	AMERICAN ASSOCIATION OF NOTARIES, INC.
71608	12/14/2009	\$	0.85	AMERICATEL
71609	12/14/2009	\$	124.00	ANYTRANSACTIONS, INC.
71610	12/14/2009	\$	9,167.52	APAC, INC.
71611	12/14/2009	\$	952.88	ARNOLD CRUSH STONE
71612	12/14/2009	\$	446.84	ASHLEY DARLA
71613	12/14/2009	\$	8,662.15	SBC
71614	12/14/2009	\$	1,018.46	SBC
71615	12/14/2009	\$	2,136.55	CINGULAR WIRELESS
71616	12/14/2009	\$	139.18	ATMOS ENERGY
71617	12/14/2009	\$	60.57	AUTOZONE,INC.,CORP.
71618	12/14/2009	\$	10.00	B & B MUFFLER,INC
71619	12/14/2009	\$	253.04	COUNTY LINE FORD, CORP.
71620	12/14/2009	\$	7,800.00	BARKMAN, PATRICK
71621	12/14/2009	\$	1,850.00	BEN HILL TURNER & ASSOC PC
71622	12/14/2009	\$	84.00	BEN'S VENDING
71623	12/14/2009	\$	1,914.85	BENNETT PRINTING & OFFICE SUPPLY
71624	12/14/2009	\$	138.00	AARON BESEDA
71625	12/14/2009	\$	259.41	BEST BUY GOV, LLC
71626	12/14/2009	\$	345.56	BEST WESTERN
71627	12/14/2009	\$	710.85	BIG COUNTRY SUPPLY
71628	12/14/2009	\$	1,757.55	BIG D BRAKE & CLUTCH INC
71629	12/14/2009	\$	265.93	SARAH MAE BLACKBURN
71630	12/14/2009	\$	240.00	DEBRA L. BLEVINS
71631	12/14/2009	\$	206.22	BOB'S RURAL GARBAGE,INC
71632	12/14/2009	\$	111.10	BOSWORTH WILLIAM C
71634	12/14/2009	\$	975.00	DON'S LAWN SERVICE

71635	12/14/2009	\$	400.00	BRADLEY & TOMLIN
71636	12/14/2009	\$	2.70	BRAZOS VALLEY EQUIPMENT CORP.
71637	12/14/2009	\$	1,000.00	SOUND CONCEPTS
71638	12/14/2009	\$	600.00	BROWDER, JACK
71639	12/14/2009	\$	600.00	BROWN RUTH
71640	12/14/2009	\$	6,726.00	BROWN NATHAN
71641	12/14/2009	\$	66.74	BRUCKNER TRUCK SALES, INC.
71642	12/14/2009	\$	19.25	DEBRA N BRYANT
71643	12/14/2009	\$	134.00	C & L TOOL DIE & MACHINING
71644	12/14/2009	\$	1,000.00	C & M WELDING & MAINTENANCE INC.,CORP.
71645	12/14/2009	\$	800.00	JAY CABELLERO
71646	12/14/2009	\$	500.00	CAIN & ASSOCIATES, P.C.
71647	12/14/2009	\$	556.05	CALDWELL ROBERT
71648	12/14/2009	\$	2,513.33	BRENDA CAMPBELL J
71650	12/14/2009	\$	600.00	CARROLL, ROY
71651	12/14/2009	\$	937.96	CARSON PEST CONTROL
71652	12/14/2009	\$	360,973.57	CIVIGENICS, INC.
71653	12/14/2009	\$	4,065.00	CELLEBRITE USA,CORP.
71654	12/14/2009	\$	46.01	CHARACTER FIRST
71655	12/14/2009	\$	331.64	CHEVRON
71657	12/14/2009	\$	88.00	COUNTRY CREATIONS MONOGRAMMING/SCREEN
71658	12/14/2009	\$	18,208.09	CLEBURNE CITY - FINANCE DEPT
71659	12/14/2009	\$	1,926.55	CLEBURNE CITY - FINANCE DEPT
71660	12/14/2009	\$	469.00	LIBERTY FORD
71661	12/14/2009	\$	1,001.78	CLEBURNE IND SCHOOL DIST
71662	12/14/2009	\$	1,940.00	CLEBURNE FIRE DEPARTMENT
71663	12/14/2009	\$	207.00	CLEBURNE PHYSICAL THERAPY
71664	12/14/2009	\$	79.59	CLEVELAND, DAVID JUDGE
71665	12/14/2009	\$	140.00	COLE'S PORTABLE SANITATION SERVICE
71666	12/14/2009	\$	10,130.46	COLORADO RIVER COMPONENTS, INC.
71667	12/14/2009	\$	184.32	DIRECT SAFETY COMPANY
71668	12/14/2009	\$	1,850.00	BROOKS WILLIAM CONOVER III
71669	12/14/2009	\$	5,011.80	CONTECH CONSTRUCTION PRODUCTS, INC
71670	12/14/2009	\$	9,660.21	CONTRACT PHARMACY SERVICES, INC.
71671	12/14/2009	\$	168.30	COOK MARGARET
71672	12/14/2009	\$	662.20	CRECELIUS DON
71673	12/14/2009	\$	273.54	CREST WATER COMPANY
71674	12/14/2009	\$	650.00	CROSIER PEARSON - CLEBURNE FUNERAL HOME
71675	12/14/2009	\$	6,150.00	CURT CRUM
71676	12/14/2009	\$	41.80	CULLIGAN
71677	12/14/2009	\$	1,539.66	CUPPETT, PAUL R., M.ED, MA
71678	12/14/2009	\$	10,904.49	CUSTOM PRODUCTS
71679	12/14/2009	\$	135.22	DAVIS ZACH
71680	12/14/2009	\$	200.00	JEFFREY SCOTT DAVIS
71681	12/14/2009	\$	400.00	DAVIS, JUDY - LEGAL SERVICES
71682	12/14/2009	\$	1,550.00	DAVIS MARY C, ATTORNEY AT LAW
71683	12/14/2009	\$	519.69	DAVIS, PHILLIP J., PH D
71684	12/14/2009	\$	4,700.00	DE LOS SANTOS, RICHARDO
71685	12/14/2009	\$	1,830.02	DEALER'S ELECTRICAL SUPPLY
71686	12/14/2009	\$	515.14	DEPARTMENT OF INFORMATION RESOURCES
71687	12/14/2009	\$	84,172.50	DFW COMMUNICATIONS, INC.
71688	12/14/2009	\$	414.50	DIESEL DYNAMICS, LLC
71689	12/14/2009	\$	231.80	DOHONEY ROBERT JUDGE
71690	12/14/2009	\$	192.84	DOROTHY LEE,LLC
71691	12/14/2009	\$	209.07	DRAEGER SAFETY DIAGNOSTICS, INC.

71692	12/14/2009	\$	400.00	DRIVER, TONI
71693	12/14/2009	\$	750.00	DULICK LAW FIRM
71694	12/14/2009	\$	1,000.00	HINES, DWIGHT ALLEN II
71695	12/14/2009	\$	10.45	EATON KRIS
71696	12/14/2009	\$	2,444.65	EMPIRE PAPER COMPANY
71697	12/14/2009	\$	6,946.38	ENVIROMATIC SYSTEMS OF FT WORTH,INC
71698	12/14/2009	\$	12,000.00	ENVIRONMENTAL PRODUCTS & APPLICATIONS CORP.
71699	12/14/2009	\$	445.28	EXPERT TIRE, CORP.
71700	12/14/2009	\$	837.78	EXXON FLEET
71701	12/14/2009	\$	14.25	FEDERAL EXPRESS
71702	12/14/2009	\$	480.00	FLEMING THERESE MARIE
71703	12/14/2009	\$	1,648.15	FORT WORTH CRUSHED STONE
71704	12/14/2009	\$	6,050.00	FOWLER, SHELLY D
71705	12/14/2009	\$	259.92	G&K SERVICES
71706	12/14/2009	\$	364.93	GALL'S INC.
71707	12/14/2009	\$	28.60	DANIEL GALVAN
71708	12/14/2009	\$	556.05	GEORGES, DAVID
71709	12/14/2009	\$	6,061.25	GILL LUANN M.
71710	12/14/2009	\$	260.00	GODLEY
71711	12/14/2009	\$	452.55	GOFORTH CLARENCE
71712	12/14/2009	\$	269.35	GONZALEZ, LILIANA
71713	12/14/2009	\$	125.06	IMPACT PROMOTIONAL SERVICES
71714	12/14/2009	\$	150.00	ADVANCE SIGN CO.
71715	12/14/2009	\$	1,327.86	GT DISTRIBUTORS
71716	12/14/2009	\$	17,039.90	GULF ENERGY COMPANY
71717	12/14/2009	\$	4,923.25	HALL RENEE
71718	12/14/2009	\$	84.00	HALLMAN EQUIPMENT RENTAL, CORP.
71719	12/14/2009	\$	141.62	HARMON ROGER
71720	12/14/2009	\$	89,581.44	HARRISON WALKER & HARPER,LP
71721	12/14/2009	\$	747.50	ECONOMY LOCK & KEY
71722	12/14/2009	\$	6,504.00	HAWK SECURITY SERVICES
71723	12/14/2009	\$	6,915.00	HELPING OPEN PEOPLE'S EYES, INC.
71724	12/14/2009	\$	1,018.76	HEWLETT OFFICE SYSTEMS,LLC,CORP.
71725	12/14/2009	\$	588.74	HILCO ELECTRIC COOPERATIVE
71726	12/14/2009	\$	229.21	HIRED HANDS, INC.
71727	12/14/2009	\$	1,230.14	HOME DEPOT CREDIT SERVICES
71728	12/14/2009	\$	950.00	HOUSTON DAVID E
71729	12/14/2009	\$	11,500.00	HOWARD MCANEAR EQUIPMENT CO.
71730	12/14/2009	\$	387.93	HSBC NORTHERN TOOL PCT#2
71731	12/14/2009	\$	250.00	HUFFMAN RYAN
71732	12/14/2009	\$	589.42	HUNDLEY ENTERPRISES, INC.
71733	12/14/2009	\$	311.38	TURKEY CREEK LANDFILL
71734	12/14/2009	\$	1,961.00	INDIGENT HEALTHCARE SOLUTIONS, LTD
71735	12/14/2009	\$	175.90	INTERSTATE BATTERY SYSTEM OF AMERICA, INC.
71736	12/14/2009	\$	94.00	ISC LABELS & EQUIPMENT, INC.
71737	12/14/2009	\$	46,398.20	IVCI,LLC
71738	12/14/2009	\$	605.00	JACO INDUSTRIAL SUPPLY,INC.,CORP.
71739	12/14/2009	\$	6,091.58	JEFF ENGLAND MOTOR CO., INC.
71740	12/14/2009	\$	1,700.00	JENKINS, KEN ATTORNEY AT LAW
71741	12/14/2009	\$	111.00	JOHNS BRUCE
71742	12/14/2009	\$	24.64	JOHNSON CAROLYN
71743	12/14/2009	\$	446.46	JOHNSON COUNTY AUTO SALES
71744	12/14/2009	\$	70,000.00	JOHNSON COUNTY ECONOMIC DEVELOPMENT COMMISSIO
71745	12/14/2009	\$	241.16	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
71746	12/14/2009	\$	142.45	JACQUE JOHNSON

71748	12/14/2009	\$	5,593.52	BANK ONE, NA
71749	12/14/2009	\$	95.00	JUSTICE OF THE PEACE & CONSTABLE ASSOCIATION
71750	12/14/2009	\$	1,110.00	KEENE
71751	12/14/2009	\$	800.00	SIKES KIMBERLY
71752	12/14/2009	\$	552.47	KIRKPATRICK J.R.
71753	12/14/2009	\$	1,048.99	KMP GRAPHICS
71754	12/14/2009	\$	44.00	ALERE TOXOCLOGY SERVICES
71755	12/14/2009	\$	885.00	LARRY E.JONES
71756	12/14/2009	\$	4,949.15	LABCORP OF AMERICA
71757	12/14/2009	\$	34,970.31	LAMBERT OIL CO., INC.
71758	12/14/2009	\$	500.00	PROPERTYINFO CORPORATION
71759	12/14/2009	\$	2,573.44	LANDMARK EQUIPMENT
71760	12/14/2009	\$	58.00	LASER LABS, INC
71761	12/14/2009	\$	1,800.00	LASER SECURITY RESPONSE,INC
71762	12/14/2009	\$	1,700.00	TURNER DICK, LAW OFFICE OF
71763	12/14/2009	\$	2,200.00	SHEPPARD JOSEPH L
71764	12/14/2009	\$	200.00	DIAL KRISTINA B
71765	12/14/2009	\$	100.00	LAYLAND PLUMBING CO
71766	12/14/2009	\$	82.00	LEE'S SADDLE & TACK/WESTERN WEAR
71767	12/14/2009	\$	1,450.00	REINHARD, LELAND A.
71768	12/14/2009	\$	99.18	LEMON SISTERS CAFE & BAKERY
71769	12/14/2009	\$	277.45	LEONARD CINDY
71770	12/14/2009	\$	325.00	LILLY, DONNA
71771	12/14/2009	\$	575.64	LINDSEY CONTRACTORS, INC.
71772	12/14/2009	\$	1,110.00	LIQUID STONE CONCRETE
71773	12/14/2009	\$	854.45	LONESTAR RANCH & OUTDOORS
71774	12/14/2009	\$	747.09	LOWE'S BUSINESS ACCOUNT
71775	12/14/2009	\$	600.00	LUCK, GAYLE
71776	12/14/2009	\$	2,100.00	ROBERT E. LUTTRELL
71777	12/14/2009	\$	21.72	MAC'S SPORTS CENTER
71778	12/14/2009	\$	220.00	DELMIRA MANDRACCHIA
71779	12/14/2009	\$	653.72	MANTEK
71780	12/14/2009	\$	11.00	SMALL MARK A.
71781	12/14/2009	\$	585.00	MARSHALL YOUNG & ASSOCIATES
71782	12/14/2009	\$	450.00	JACKIE MARTIN
71783	12/14/2009	\$	5,350.00	WILLIAM G MASON
71784	12/14/2009	\$	143.85	MATTHEWS JOHN W COMMISSIONER
71785	12/14/2009	\$	60.84	MCCOY'S BUILDING SUPPLY CENTER #52
71786	12/14/2009	\$	50.63	MCCOY'S BUILDING SUPPLY CENTER #52
71787	12/14/2009	\$	795.37	MCCOY'S BUILDING SUPPLY CENTER #52
71788	12/14/2009	\$	6,451.21	MEADOWBROOK CARPETS,INC CORP
71789	12/14/2009	\$	270.00	MIDWEST PIPE & SUPPLY
71790	12/14/2009	\$	1,021.50	MILLER TRACIE
71791	12/14/2009	\$	5,820.19	MILLS CRUSHED STONE COMPANY
71792	12/14/2009	\$	24.99	MOLLIE GALLOP BRADBURY MIMS
71793	12/14/2009	\$	3,813.06	INTER-TEL BUSINESS INFORMATION SYSTEMS, INC.
71794	12/14/2009	\$	95.50	MOBLEY KASON
71795	12/14/2009	\$	53.55	MOORE, BILL
71796	12/14/2009	\$	633.90	ROGER'S LUBE SERVICE
71797	12/14/2009	\$	92.35	MORRIS HOLLY
71798	12/14/2009	\$	4,606.68	MOTOROLA, INC.
71799	12/14/2009	\$	690.00	PEDRO MUNOZ
71800	12/14/2009	\$	14.10	NAPA AUTO PARTS
71801	12/14/2009	\$	488.32	NAPA AUTO PARTS
71802	12/14/2009	\$	3,585.00	NET DATA

71803	12/14/2009	\$	137.40	SPRINT/NEXTEL COMMUNICATIONS
71804	12/14/2009	\$	390.00	NORTHEAST WISCONSIN TECHNICAL COLLEGE
71805	12/14/2009	\$	351.15	NORTHSIDE ANIMAL CLINIC
71806	12/14/2009	\$	219.58	O'REILLY AUTOMOTIVE,INC
71807	12/14/2009	\$	585.00	OMNI 1ST/SECURITY ALLIANCE
71808	12/14/2009	\$	84.00	OSWALD,TARREN
71809	12/14/2009	\$	100.16	OZARKA NATURAL SPRING WATER
71810	12/14/2009	\$	78,544.82	P2 EMULSIONS
71811	12/14/2009	\$	18.63	PACK 'N' MAIL
71812	12/14/2009	\$	20.00	MARK PATE
71813	12/14/2009	\$	50.35	PAUL'S DONUTS
71814	12/14/2009	\$	15,178.80	PEGASUS SCHOOL INC.,CORP.
71815	12/14/2009	\$	340.00	PERDUE,BRANDON,FIELDER,COLLINS & MOTT
71816	12/14/2009	\$	600.00	PHILPOTT MOTORS LTD
71817	12/14/2009	\$	25,138.00	PITNEY BOWES, INC.
71818	12/14/2009	\$	438.90	SCOTT PORTER TAX ASSESSOR/COLLECTOR
71819	12/14/2009	\$	808.47	PRAXAIR DISTRIBUTION,INC
71820	12/14/2009	\$	200.00	ATLAS, PRECIOUS C
71821	12/14/2009	\$	1,250.00	PRICE PROCTOR & ASSOCIATES,LLP
71822	12/14/2009	\$	1,861.50	ALL PRO TIRE & LUBE
71823	12/14/2009	\$	474.42	PROFORMA
71824	12/14/2009	\$	4,232.00	PURSUIT SAFETY EQUIPMENT,INC
71825	12/14/2009	\$	645.10	ARTHUR L RAINES,MD
71826	12/14/2009	\$	4,020.00	RAMBO CONTRACTING, CORP.
71827	12/14/2009	\$	211.69	RATTLER ROCK,INC.,CORP.
71828	12/14/2009	\$	120.00	RAY,WOOD & BONILLA LLP
71829	12/14/2009	\$	4,480.63	RECOVERY HEALTHCARE, CORP.
71830	12/14/2009	\$	30,914.68	RELIANT ENERGY SOLUTIONS,LLC
71831	12/14/2009	\$	250.00	RIBITZKI
71832	12/14/2009	\$	114.06	RICE DEBBIE
71833	12/14/2009	\$	355.00	RIO VISTA
71834	12/14/2009	\$	683.33	HOWE ROBIN
71835	12/14/2009	\$	606.32	ROMCO EQUIPMENT CO
71836	12/14/2009	\$	36.23	ROWLETT HARDWARE
71837	12/14/2009	\$	3.90	ROWLETT HARDWARE
71838	12/14/2009	\$	13,480.50	RUGELEY & ASSOCIATES
71839	12/14/2009	\$	808.00	RUNNELS GLASS CO
71840	12/14/2009	\$	249.00	SAGENTIC,LLC
71841	12/14/2009	\$	61.55	SCHNEIDER CHRIS
71842	12/14/2009	\$	6,599.00	SCOTT-MERRIMAN, INC.
71843	12/14/2009	\$	248.00	SECUREALERT
71844	12/14/2009	\$	2,645.00	SHAW JIM
71845	12/14/2009	\$	696.25	BURLEY FENCE & HWD, INC.
71846	12/14/2009	\$	50.00	SHERIFF ASSOCIATION OF TEXAS
71847	12/14/2009	\$	1,057.90	SHERWIN WILLIAMS
71848	12/14/2009	\$	167.90	SIMPSON JIM
71849	12/14/2009	\$	65.45	SMITHEY RACHAEL
71850	12/14/2009	\$	123.00	SOUTH MAIN AUTO SUPPLY
71851	12/14/2009	\$	192.20	DS WATERS OF NORTH AMERICA, LP
71852	12/14/2009	\$	4,725.00	CHAF IN RESTAURANT
71853	12/14/2009	\$	9,389.48	STAPLES ADVANTAGE
71854	12/14/2009	\$	-	STAPLES ADVANTAGE
71855	12/14/2009	\$	1.33	STARTEC GLOBAL COMMUNICATIONS
71856	12/14/2009	\$	1,262.00	STOVALL CORPORATION
71857	12/14/2009	\$	749.12	SUNBELT RENTALS, INC.

71858	12/14/2009	\$	21,182.76	SYNETICS COMPUTERS,INC
71859	12/14/2009	\$	922.92	TNT TRUCK REPAIR
71860	12/14/2009	\$	265.00	TMR THE MASTER RADIATOR
71861	12/14/2009	\$	301.92	TARRANT TRUCK CENTER,INC
71862	12/14/2009	\$	1,881.25	TAS ENVIRONMENTAL L.P.
71863	12/14/2009	\$	223.00	TDCAA
71864	12/14/2009	\$	556.50	TEAGUE, WENDY
71865	12/14/2009	\$	225.00	TEEX-EUPWTI
71866	12/14/2009	\$	2,910.47	TERRY'S TIRES
71867	12/14/2009	\$	1,752.00	TEXAS ALCOHOLIC BEVERAGE COMMISSION
71868	12/14/2009	\$	150.00	TEXAS ASSOCIATION OF COUNTIES
71869	12/14/2009	\$	2,303.00	TEXAS ASSOCIATION OF COUNTIES
71870	12/14/2009	\$	425.00	TEXAS ASSOCIATION OF ELECTIONS ADMINISTRATORS
71871	12/14/2009	\$	70.00	TEXAS ASSOCIATION OF ELECTIONS ADMINISTRATORS
71872	12/14/2009	\$	6,380.00	TEXAS CONFERENCE OF URBAN COUNTIES
71873	12/14/2009	\$	2,596.00	TEXAS DEPARTMENT OF STATE HEALTH SERVICES
71874	12/14/2009	\$	50.00	TEXAS LAKES TRAIL REGION INC.,CORP
71875	12/14/2009	\$	3,000.00	TEXAS LAWYERS' INSURANCE EXCHANGE
71876	12/14/2009	\$	9,886.00	ANDREW JOSEPH COMPANY INC.
71877	12/14/2009	\$	248.75	THE LONE STAR NEWSGROUP
71878	12/14/2009	\$	143.80	STAR GROUP, THE
71879	12/14/2009	\$	113.20	THOMAS RUBBER STAMP CO
71880	12/14/2009	\$	690.00	ROBERT R.THOMPSON
71881	12/14/2009	\$	2,000.00	VAN SLYKE, TIFFANY
71882	12/14/2009	\$	24.68	TIRE TEAM
71883	12/14/2009	\$	2,769.26	TOSHIBA BUSINESS SOLUTIONS - TEXAS, CORP.
71884	12/14/2009	\$	364.20	TRACTOR SUPPLY COMPANY
71885	12/14/2009	\$	647.50	TECHNOLOGY RESOURCE CENTER OF AMERICA, LLC.
71886	12/14/2009	\$	4,182.80	TRINITY MATERIALS,INC
71887	12/14/2009	\$	446.64	TRIPLE BLADE & STEEL,INC.,CORP.
71888	12/14/2009	\$	1,727.35	TXU ENERGY
71889	12/14/2009	\$	2,719.28	UNITED COOPERATIVE SERVICES
71890	12/14/2009	\$	235.68	DUGGER ELECTRIC, INC.
71891	12/14/2009	\$	3,333.32	UNIVERSITY OF TEXAS SOUTHWESTERN
71892	12/14/2009	\$	114.44	UPBEAT,INC
71893	12/14/2009	\$	943.00	JASON R.VANDERLAAN
71894	12/14/2009	\$	535.00	VENUS
71895	12/14/2009	\$	3,217.76	VULCAN CONSTRUCTION MATERIALS,LP
71896	12/14/2009	\$	161.50	WAITS, PAMELA
71897	12/14/2009	\$	1,138.46	WAL-MART COMMUNITY BRC
71898	12/14/2009	\$	800.00	BRIAN WALKER
71899	12/14/2009	\$	1,300.00	SCOTT WALKER
71900	12/14/2009	\$	129.95	WALLS OUTLET STORE
71901	12/14/2009	\$	690.00	RANDALL B.WARD
71902	12/14/2009	\$	16,550.00	WARD ROBERT L. LAW OFFICE OF
71903	12/14/2009	\$	519.77	WASTE MANAGEMENT
71904	12/14/2009	\$	837.00	WATCHGUARD VIDEO
71905	12/14/2009	\$	396.00	WATCHGUARD VIDEO
71906	12/14/2009	\$	147.36	WATSON & SON DOORMAT RENTAL, INC
71907	12/14/2009	\$	225.00	CEN-TEX FORENSIC CONSULTANTS
71908	12/14/2009	\$	630.00	WEST GROUP PAYMENT CENTER
71909	12/14/2009	\$	17,270.00	WFC CONSTRUCTION, INC.,CORP.
71910	12/14/2009	\$	2,045.00	WICHITA COUNTY
71912	12/14/2009	\$	111.00	WILSON, TAMRA
71913	12/14/2009	\$	5,650.00	WILSON TERRI G

71914	12/14/2009	\$	26.90	WPSANTENNAS.COM
71915	12/14/2009	\$	1,200.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
71916	12/14/2009	\$	114.40	XEROX
71917	12/14/2009	\$	215.70	XEROX CORPORATION
71918	12/14/2009	\$	3.15	ZIMMERMAN SONS & CO
71919	12/18/2009	\$	4,644.22	AETNA USHEALTH VOLUNTARY LIFE
71920	12/18/2009	\$	8,739.13	COLONIAL LIFE & ACCIDENT INS CO
71921	12/18/2009	\$	181.00	NACO/SOUTH CENTRAL
71922	12/18/2009	\$	443.14	TG
71923	12/18/2009	\$	385.00	TRUMAN TIM,CHAPTER 13 TRUSTEE
71924	12/18/2009	\$	615.74	TOM POWERS, CHAPTER 13 TRUSTEE
71925	12/18/2009	\$	1,199.36	UNITED STATE TREASURY
71926	12/18/2009	\$	178.20	UNITED WAY OF JOHNSON COUNTY
71927	12/18/2009	\$	3,473.00	VALIC
71928	12/17/2009	\$	425.00	TEXAS DEPARTMENT OF PUBLIC SAFETY
71929	12/28/2009	\$	8,020.00	VALCOM COMPUTER
71930	12/28/2009	\$	30.14	ABIBOW RECYCLING LLC
71931	12/28/2009	\$	150.00	ALL-U-NEED GARBAGE SERVICE,INC.,CORP
71932	12/28/2009	\$	653.72	YUNUS, TARIQ MD
71933	12/28/2009	\$	150.00	ALTARAS LAW FIRM
71934	12/28/2009	\$	370.00	AMERICAN CANVAS PRODUCTS, INC.
71935	12/28/2009	\$	4,166.40	APAC, INC.
71936	12/28/2009	\$	102.24	ARLINGTON ORTHOPEDIC ASSOC PA
71937	12/28/2009	\$	363.08	ARNOLD CRUSH STONE
71938	12/28/2009	\$	16,620.00	SBC
71939	12/28/2009	\$	573.16	CINGULAR WIRELESS
71940	12/28/2009	\$	9,513.24	ATMOS ENERGY
71941	12/28/2009	\$	115.39	AUTOZONE,INC.,CORP.
71942	12/28/2009	\$	79.50	B & B MUFFLER,INC
71943	12/28/2009	\$	51.70	BAILEY, RICK
71944	12/28/2009	\$	3,900.00	BARKMAN, PATRICK
71945	12/28/2009	\$	3,750.00	BEN HILL TURNER & ASSOC PC
71946	12/28/2009	\$	472.50	BENNETT PRINTING & OFFICE SUPPLY
71947	12/28/2009	\$	102.00	BILL BETH RENTALS C/O WILLIAM R BETH
71948	12/28/2009	\$	1,562.88	BISMAR HISHAM MD
71949	12/28/2009	\$	28.50	SARAH MAE BLACKBURN
71950	12/28/2009	\$	913.90	BOWDEN TRAVEL
71951	12/28/2009	\$	2,928.04	SOUND CONCEPTS
71952	12/28/2009	\$	438.27	BROCK, RACHEL
71953	12/28/2009	\$	674.27	BRUCKNER TRUCK SALES, INC.
71954	12/28/2009	\$	1,642.22	BURGOS ROBERT M.D.
71955	12/28/2009	\$	160.13	BURLESON CITY OF
71956	12/28/2009	\$	215.80	BUTLER-NIX ROSALYND
71957	12/28/2009	\$	178.50	C & L TOOL DIE & MACHINING
71958	12/28/2009	\$	1,100.00	JAY CABELLERO
71959	12/28/2009	\$	1,536.27	CARDIOVASCULAR INSTITUTE OF FORT WORTH,CORP.
71960	12/28/2009	\$	440.14	CARSON PEST CONTROL
71961	12/28/2009	\$	39.95	CDI BROADBAND INC.,CORP.
71962	12/28/2009	\$	11,353.71	CENTER FOR NEUROLOGICAL DISORDERS
71963	12/28/2009	\$	8,445.50	NW CENTRAL CHAPTER TAAO
71964	12/28/2009	\$	270.24	CERTIFIED LABORATORIES
71965	12/28/2009	\$	111.00	BRENDA CHAVARRIA
71966	12/28/2009	\$	111.00	CIPRIANO,DANA
71967	12/28/2009	\$	813.81	CLEBURNE CITY - FINANCE DEPT
71968	12/28/2009	\$	1,082.72	CLEBURNE DIGESTIVE HEALTH,PLLC

71969	12/28/2009	\$	117.32	LIBERTY FORD
71970	12/28/2009	\$	200.00	CLEBURNE IND SCHOOL DIST
71971	12/28/2009	\$	170.27	CLEBURNE OBSTETRICS & GYNECOLOGY ASSOCIATES
71972	12/28/2009	\$	189.17	CLEBURNE ORTHOPEDICS & SPORTS MEDICINE CENTER
71973	12/28/2009	\$	356.83	FARLESS, BLAINE L. M.D., PA
71974	12/28/2009	\$	677.87	COLORADO RIVER COMPONENTS, INC.
71975	12/28/2009	\$	710.84	COMPREHENSIVE OBSTETRICS & GYNECOLGY OF
71976	12/28/2009	\$	120.00	CONCORDE INC
71977	12/28/2009	\$	225.00	CONNELL MARY A ED.D.,ABPP
71978	12/28/2009	\$	650.00	BROOKS WILLIAM CONOVER III
71979	12/28/2009	\$	277.41	CONSULTANTS IN CARDIOLOGY
71980	12/28/2009	\$	1,654.20	CONSULTANTS IN RADIOLOGY P A
71981	12/28/2009	\$	2,800.00	COOK CHILDREN'S MEDICAL CENTER
71982	12/28/2009	\$	3,534.00	CORRECTIONS SOFTWARE CORPORATION
71983	12/28/2009	\$	800.00	CURT CRUM
71984	12/28/2009	\$	297.13	CHEAPER THAN DIRT
71985	12/28/2009	\$	192.50	DAVIDSON TALANA
71986	12/28/2009	\$	1,200.00	DAVIS MARY C, ATTORNEY AT LAW
71987	12/28/2009	\$	1,950.00	DE LOS SANTOS, RICHARDO
71988	12/28/2009	\$	1,424.00	DEALER'S ELECTRICAL SUPPLY
71989	12/28/2009	\$	333.06	TEXAS DEPARTMENT OF HEALTH
71990	12/28/2009	\$	10.82	DFW 5.01
71991	12/28/2009	\$	2,146.00	DFW COMMUNICATIONS, INC.
71992	12/28/2009	\$	296.18	DOLORES STEWART & ASSOCIATES
71993	12/28/2009	\$	1,089.46	DOUGLAS CURTIS
71994	12/28/2009	\$	364.54	EMPIRE PAPER COMPANY
71995	12/28/2009	\$	8,269.78	ENTECH SALES & SERVICE, INC.
71996	12/28/2009	\$	427.50	ENVIROMATIC SYSTEMS OF FT WORTH,INC
71997	12/28/2009	\$	720.00	EXCEL X-RAY, LLC
71998	12/28/2009	\$	1,920.00	EXPERIENTIAL SOLUTIONS T.E.A.M.INC,CORP.
71999	12/28/2009	\$	50.00	FAMILY MEDICINE ASSOCIATES, PA
72000	12/28/2009	\$	50.00	FAMILY MEDICINE ASSOCIATES, PA
72001	12/28/2009	\$	165.00	FASCI, KATHRYN
72002	12/28/2009	\$	79.39	FORT WORTH HEART P.A.
72003	12/28/2009	\$	950.00	FOWLER, SHELLY D
72004	12/28/2009	\$	457.98	FURMAN, ERIC M.D.
72005	12/28/2009	\$	64.98	G&K SERVICES
72006	12/28/2009	\$	110.98	GALL'S INC.
72007	12/28/2009	\$	40.34	GATEWOOD HERMAN ELEXTRIC, INC.
72008	12/28/2009	\$	15.84	NAN GILREATH
72009	12/28/2009	\$	46.00	GODFREY PROPANE
72010	12/28/2009	\$	308.86	GOLDEN RULE CREATIONS
72011	12/28/2009	\$	868.48	GOTTFRIED, GARY MD
72012	12/28/2009	\$	1,307.41	GRAFIX SHOPPE
72013	12/28/2009	\$	299.07	JONNA O GREENWOOD, CSR,RPR
72014	12/28/2009	\$	2,885.10	GULF COASTTRADES CENTER
72015	12/28/2009	\$	50.00	HARMON ROGER
72016	12/28/2009	\$	23.10	HARRIS KAY
72017	12/28/2009	\$	9,518.00	HELPING OPEN PEOPLE'S EYES, INC.
72018	12/28/2009	\$	1,068.41	HEWLETT OFFICE SYSTEMS,LLC,CORP.
72019	12/28/2009	\$	174.38	HI-LINE ELECTRIC, INC.
72020	12/28/2009	\$	4,000.00	DALE V.HOGUE
72021	12/28/2009	\$	40.00	HOOKER, CHRISTOPHER
72022	12/28/2009	\$	400.00	HOUSTON DAVID E
72023	12/28/2009	\$	35.38	HOWARD MCANEAR EQUIPMENT CO.

72024	12/28/2009	\$	250.00	HUFFMAN RYAN
72025	12/28/2009	\$	338.76	HUGULEY EMERGENCY PHYSICIANS
72026	12/28/2009	\$	19,209.79	HUGULEY MEMORIAL HOSPITAL
72027	12/28/2009	\$	395.15	HUGULEY PATHOLOGY CONSULTANTS, PA
72028	12/28/2009	\$	414.14	HUGULEY SURGERY CENTER
72029	12/28/2009	\$	267.71	HUNDLEY ENTERPRISES, INC.
72030	12/28/2009	\$	593.40	IKON OFFICE SOLUTIONS
72031	12/28/2009	\$	335.80	INTERSTATE BATTERY SYSTEM OF AMERICA, INC.
72032	12/28/2009	\$	175.88	JAMES PUBLISHING, INC.
72033	12/28/2009	\$	92.50	JEFF ENGLAND MOTOR CO., INC.
72034	12/28/2009	\$	800.00	JENKINS, KEN ATTORNEY AT LAW
72035	12/28/2009	\$	605.29	JOHNSON COUNTY AUTO SALES
72036	12/28/2009	\$	48.00	JOHNSON COUNTY CHILD ADVOCACY CENTER
72037	12/28/2009	\$	49.60	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
72038	12/28/2009	\$	22.49	SHERIFF'S OFFICE
72039	12/28/2009	\$	84.82	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
72040	12/28/2009	\$	112.20	JACQUE JOHNSON
72041	12/28/2009	\$	25.00	JOSHUA ISD
72042	12/28/2009	\$	3,021.20	BANK ONE, NA
72043	12/28/2009	\$	300.51	JPS HEALTH NETWORK
72044	12/28/2009	\$	215.80	MONK JEFF
72045	12/28/2009	\$	450.00	SIKES KIMBERLY
72046	12/28/2009	\$	1,062.64	KMP GRAPHICS
72047	12/28/2009	\$	1,268.00	ALERE TOXOCOLGY SERVICES
72048	12/28/2009	\$	154.18	KIRBY-SMITH MACHINERY,INC
72049	12/28/2009	\$	2,838.05	LABCORP OF AMERICA
72050	12/28/2009	\$	288.09	LABCORP OF AMERICA
72051	12/28/2009	\$	2,919.98	LANDMARK EQUIPMENT
72052	12/28/2009	\$	500.00	TURNER DICK, LAW OFFICE OF
72053	12/28/2009	\$	1,000.00	SHEPPARD JOSEPH L
72054	12/28/2009	\$	400.00	WILLIAMS KEVIN
72055	12/28/2009	\$	200.00	REINHARD, LELAND A.
72056	12/28/2009	\$	231.00	LEXIS NEXIS
72057	12/28/2009	\$	1,080.00	LIMESTONE COUNTY JUVENILE PROBATION
72058	12/28/2009	\$	86.35	LITTLE ANGELS
72059	12/28/2009	\$	438.27	LLOYD DAVID
72060	12/28/2009	\$	47.85	LONE STAR CAR WASH & FAST LUBE
72061	12/28/2009	\$	434.22	LONE STAR RADIOLOGY SERVICES, CORP.
72062	12/28/2009	\$	681.42	LONESTAR RANCH & OUTDOORS
72063	12/28/2009	\$	177.65	CAROL LONG
72064	12/28/2009	\$	660.86	GRAHAM LORIE
72065	12/28/2009	\$	810.43	LOWE'S BUSINESS ACCOUNT
72066	12/28/2009	\$	96.00	LUBEMASTER,INC
72067	12/28/2009	\$	26.00	MALLORY WESTERN & LEATHER
72068	12/28/2009	\$	214.00	MARIA RUIZ
72069	12/28/2009	\$	566.28	MARK'S PLUMBING PARTS
72070	12/28/2009	\$	142.00	MARSHALL YOUNG & ASSOCIATES
72071	12/28/2009	\$	500.00	JACKIE MARTIN
72072	12/28/2009	\$	1,450.00	WILLIAM G MASON
72073	12/28/2009	\$	22.73	MCCOY'S BUILDING SUPPLY CENTER #52
72074	12/28/2009	\$	96.76	MCCOY'S BUILDING SUPPLY CENTER #52
72075	12/28/2009	\$	304.38	MCCOY'S BUILDING SUPPLY CENTER #52
72076	12/28/2009	\$	30.75	TEXAS KENWORTH
72077	12/28/2009	\$	1,057.44	MILLS CRUSHED STONE COMPANY
72078	12/28/2009	\$	899.45	ROGER'S LUBE SERVICE

72079	12/28/2009	\$	6,504.00	MORLEY-MOSS,INC.,CORP.
72080	12/28/2009	\$	1,285.00	GARY D. MORRIS
72082	12/28/2009	\$	167.72	NAPA AUTO PARTS
72083	12/28/2009	\$	630.75	NELSON, BRANDI
72084	12/28/2009	\$	2,160.00	NET DATA
72085	12/28/2009	\$	1,745.21	NICK STEWART LUMBER CO
72086	12/28/2009	\$	2,383.50	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT
72087	12/28/2009	\$	1,763.06	NORTH DALLAS ADVANCED DIAGNOSTIC PA
72088	12/28/2009	\$	25.00	NTJPCA
72089	12/28/2009	\$	50.69	NORTHSIDE ANIMAL CLINIC
72090	12/28/2009	\$	117.04	NORTHSTAR ANESTHESIA, PA
72091	12/28/2009	\$	137,895.44	NW CENTRAL CHAPTER TAAO
72092	12/28/2009	\$	751.78	O'REILLY AUTOMOTIVE,INC
72093	12/28/2009	\$	1,108.15	OGBURN'S BRAKE & EQUIPMENT CO,INC
72094	12/28/2009	\$	300.00	OSIER KATHY
72095	12/28/2009	\$	22.00	OSWALD,TARREN
72096	12/28/2009	\$	117.17	OZARKA NATURAL SPRING WATER
72097	12/28/2009	\$	5,040.00	P2 EMULSIONS
72098	12/28/2009	\$	37.69	PACK 'N' MAIL
72099	12/28/2009	\$	2,320.00	PARKER COUNTY
72100	12/28/2009	\$	4,652.56	PERDUE,BRANDON,FIELDER,COLLINS & MOTT
72101	12/28/2009	\$	891.20	PINNACLE ANESTHESIA
72102	12/28/2009	\$	1,989.77	PLAZA MEDICAL CENTER OF FW
72103	12/28/2009	\$	212.04	PRAXAIR DISTRIBUTION,INC
72104	12/28/2009	\$	112.00	ALL PRO TIRE & LUBE
72105	12/28/2009	\$	170.00	PRO TRUCK AND TRAILER
72106	12/28/2009	\$	857.20	QUANTUM HOSPITALIST PHYSICIANS PA,CORP.
72107	12/28/2009	\$	45.98	RADIO SHACK,INC
72108	12/28/2009	\$	1,034.25	ARTHUR L RAINES,MD
72109	12/28/2009	\$	4,500.00	RAMBO CONTRACTING, CORP.
72110	12/28/2009	\$	159.50	RECOVERY HEALTHCARE, CORP.
72111	12/28/2009	\$	4,140.00	ROP
72112	12/28/2009	\$	331.08	HOWE ROBIN
72113	12/28/2009	\$	380.50	ROSS JACK TOBY
72114	12/28/2009	\$	850.00	ROSSER FUNERAL HOME
72115	12/28/2009	\$	57.08	ROWLETT HARDWARE
72116	12/28/2009	\$	22.02	ROWLETT HARDWARE
72117	12/28/2009	\$	2,100.00	RUGELEY & ASSOCIATES
72118	12/28/2009	\$	642.24	SANCHEZ-ZAMBRANO, MD
72119	12/28/2009	\$	210.80	SCHNEIDER CHRIS
72120	12/28/2009	\$	3,329.00	SCOTT-MERRIMAN, INC.
72121	12/28/2009	\$	278.14	SHERWIN WILLIAMS
72122	12/28/2009	\$	30.25	SLAWSON, YOLANDA E.
72123	12/28/2009	\$	126.75	SOUTH MAIN AUTO SUPPLY
72124	12/28/2009	\$	94.13	SOUTHWEST METRO FUEL CORPORATION
72125	12/28/2009	\$	522.84	SPEAKWRITE,LLC
72126	12/28/2009	\$	7,525.50	STAPLES ADVANTAGE
72127	12/28/2009	\$	-	STAPLES ADVANTAGE
72128	12/28/2009	\$	804.00	ERIC STARNES
72129	12/28/2009	\$	1,828.36	SURRATT STEVE G, MD
72130	12/28/2009	\$	263.50	T&W TIRE LP
72131	12/28/2009	\$	37,579.55	TARRANT COUNTY
72132	12/28/2009	\$	275.00	TARRANT COUNTY MEDICAL EXAMINER
72133	12/28/2009	\$	79.12	TARRANT TRUCK CENTER,INC
72134	12/28/2009	\$	2,453.50	TAS ENVIRONMENTAL L.P.

72135	12/28/2009	\$	441.25	TAYLOR CHRISTOPHER
72136	12/28/2009	\$	6,134.94	TERRY'S TIRES
72137	12/28/2009	\$	300.00	TEXAS COOPERATIVE EXTENSION
72138	12/28/2009	\$	150.00	TEXAS ASSOCIATION OF COUNTIES
72139	12/28/2009	\$	460.00	TEXAS ASSOCIATION OF COUNTY AUDITORS
72140	12/28/2009	\$	20.00	TEXAS DEPARTMENT OF LICENSING & REGULATION
72141	12/28/2009	\$	216.99	TEXAS HEALTH CARE, P.L.L.C.
72142	12/28/2009	\$	47,572.72	TEXAS HEALTH HARRIS METHODIST CLEBURNE
72143	12/28/2009	\$	9,813.68	HARRIS METHODIST FT. WORTH
72144	12/28/2009	\$	2,117.35	TEXAS MEDICINE RESOURCES LLP
72145	12/28/2009	\$	153.00	TEXAS PARKS & WILDLIFE
72146	12/28/2009	\$	200.00	TXPPA
72148	12/28/2009	\$	1,495.18	THE LONE STAR NEWSGROUP
72149	12/28/2009	\$	593.40	THOMAS RUBBER STAMP CO
72150	12/28/2009	\$	31.12	TIFCO INDUSTRIES
72151	12/28/2009	\$	450.00	VAN SLYKE, TIFFANY
72152	12/28/2009	\$	137.80	TIRE TEAM
72153	12/28/2009	\$	282.50	TOMLINSON LISA
72154	12/28/2009	\$	291.97	TRACTOR SUPPLY COMPANY
72155	12/28/2009	\$	23,948.32	TRANSMONTAIGNE PRODUCT SERVICES, INC. CORP.
72156	12/28/2009	\$	2,282.00	TRINITY MATERIALS, INC
72157	12/28/2009	\$	8,403.62	TRUECARE PHARMACY
72158	12/28/2009	\$	3,156.53	TXU ENERGY
72159	12/28/2009	\$	510.00	U & D ENTERPRISES, INC
72160	12/28/2009	\$	1,135.21	ULTRA-CHEM, INC
72161	12/28/2009	\$	1,683.53	UNITED COOPERATIVE SERVICES
72162	12/28/2009	\$	1,466.81	UNTHSCFW FAMILY MEDICINE
72163	12/28/2009	\$	568.48	GREG VANZANT, M.D., PA
72164	12/28/2009	\$	115.75	RICHARD MARTELL VIGNESS
72165	12/28/2009	\$	375.00	WAITS, PAMELA
72166	12/28/2009	\$	1,393.15	WAL-MART COMMUNITY BRC
72167	12/28/2009	\$	1,300.00	BRIAN WALKER
72168	12/28/2009	\$	101.96	WALLS OUTLET STORE
72169	12/28/2009	\$	1,100.00	WARD ROBERT L. LAW OFFICE OF
72170	12/28/2009	\$	322.40	WATSON & SON DOORMAT RENTAL, INC
72171	12/28/2009	\$	1,658.04	WEBB, TREY DO
72172	12/28/2009	\$	148.50	WEST GROUP PAYMENT CENTER
72173	12/28/2009	\$	95.00	WEST GROUP PAYMENT CENTER
72174	12/28/2009	\$	143.00	WEST GROUP PAYMENT CENTER
72175	12/28/2009	\$	7,282.50	WEST GROUP PAYMENT CENTER
72176	12/28/2009	\$	2,292.50	WEST GROUP PAYMENT CENTER
72177	12/28/2009	\$	129.00	WEST GROUP PAYMENT CENTER
72178	12/28/2009	\$	961.20	WEST GROUP PAYMENT CENTER
72179	12/28/2009	\$	393.00	WEST GROUP PAYMENT CENTER
72180	12/28/2009	\$	1,219.49	WEST GROUP PAYMENT CENTER
72181	12/28/2009	\$	961.20	WEST GROUP PAYMENT CENTER
72182	12/28/2009	\$	2,330.40	WEST GROUP PAYMENT CENTER
72183	12/28/2009	\$	94.00	WEST GROUP PAYMENT CENTER
72184	12/28/2009	\$	142.50	WEST GROUP PAYMENT CENTER
72185	12/28/2009	\$	142.50	WEST GROUP PAYMENT CENTER
72186	12/28/2009	\$	5,909.00	WEST GROUP PAYMENT CENTER
72187	12/28/2009	\$	50.00	WESTERN UNION FINANCIAL SERVICES, INC.
72188	12/28/2009	\$	200.00	WILSON TERRI G
72189	12/28/2009	\$	556.05	LINDSEY WOOD
72190	12/28/2009	\$	36.00	GLEN WOOLSEY

72191	12/28/2009	\$	111.00	WRIGHT MARLENE
72192	12/28/2009	\$	54.00	XEROX
72193	12/28/2009	\$	439.38	XEROX
72194	12/28/2009	\$	65.00	YOUNG ENTERPRISES
72195	12/29/2009	\$	412.35	NAPA AUTO PARTS
72196	12/29/2009	\$	59,777.00	NEI DATACOM
72197	12/29/2009	\$	15,097.00	ANDREW JOSEPH COMPANY INC.
72198	12/31/2009	\$	127.00	ALICE WHITTEN CHAPTER 13 TRUSTEE
72200	12/31/2009	\$	392,166.37	TEXAS COUNTY & DISTRICT RETIREMENT
72201	12/31/2009	\$	443.14	TG
72202	12/31/2009	\$	258.00	TRUMAN TIM,CHAPTER 13 TRUSTEE
72203	12/31/2009	\$	615.74	TOM POWERS, CHAPTER 13 TRUSTEE
72204	12/31/2009	\$	1,264.77	UNITED STATE TREASURY
78779	12/3/2010	\$	127.00	ALICE WHITTEN CHAPTER 13 TRUSTEE
78780	12/3/2010	\$	5,748.95	FORTIS BENEFITS INSURANCE COMPANY
78781	12/3/2010	\$	151.00	NACO/SOUTH CENTRAL
78782	12/3/2010	\$	147.66	PIONEER CREDIT RECOVERY
78783	12/3/2010	\$	443.14	TG
78784	12/3/2010	\$	457.31	TRUMAN TIM,CHAPTER 13 TRUSTEE
78785	12/3/2010	\$	693.98	TOM POWERS, CHAPTER 13 TRUSTEE
78786	12/3/2010	\$	799.31	UNITED STATE TREASURY
78787	12/3/2010	\$	188.50	UNITED WAY OF JOHNSON COUNTY
78788	12/3/2010	\$	3,278.00	VALIC
78789	12/13/2010	\$	552.55	FOUR STAR
78790	12/13/2010	\$	35,448.34	4M GRANBURY YOUTH SERVICES,INC.,CORP.
78791	12/13/2010	\$	119.25	A&B AUTOMOTIVE
78792	12/13/2010	\$	14,892.00	VALCOM COMPUTER
78793	12/13/2010	\$	271.20	ACCURINT
78794	12/13/2010	\$	1,434.90	ACS/GOVERNMENT RECORDS SERVICES
78795	12/13/2010	\$	151.34	ALVARADO CITY OF
78796	12/13/2010	\$	10.00	ALVARADO MUNICIPAL COURT
78797	12/13/2010	\$	118.51	ALVARADO VETERINARY CLINIC
78798	12/13/2010	\$	53.80	AMERICAN ASSOCIATION OF NOTARIES, INC.
78799	12/13/2010	\$	1,300.00	WILSON WADE TYLER
78800	12/13/2010	\$	9,610.29	APAC, INC.
78801	12/13/2010	\$	177.04	ARROW MAGNOLIA INTERNATIONAL, L.P.
78802	12/13/2010	\$	513.40	ASHLEY DARLA
78803	12/13/2010	\$	15,859.07	SBC
78804	12/13/2010	\$	4,366.96	CINGULAR WIRELESS
78805	12/13/2010	\$	45.61	ATMOS ENERGY
78806	12/13/2010	\$	420.00	AUTO UPHOLSTERY NEEDS
78807	12/13/2010	\$	558.41	AUTOZONE,INC.,CORP.
78808	12/13/2010	\$	134.50	AWARDS BY MASTER CRAFT
78809	12/13/2010	\$	39.75	B & B MUFFLER,INC
78810	12/13/2010	\$	407.17	BANE MACHINERY
78811	12/13/2010	\$	800.00	BARKMAN, PATRICK
78813	12/13/2010	\$	404.00	BENNETT PRINTING & OFFICE SUPPLY
78814	12/13/2010	\$	595.11	SARAH MAE BLACKBURN
78815	12/13/2010	\$	440.00	DEBRA L. BLEVINS
78816	12/13/2010	\$	48.00	MELISSA BLOOMFIELD
78817	12/13/2010	\$	185.20	BOB'S RURAL GARBAGE,INC
78818	12/13/2010	\$	45.00	ADAM BOND T.
78819	12/13/2010	\$	170.50	BRAZOS VALLEY EQUIPMENT CORP.
78820	12/13/2010	\$	88.00	BRENDA GLENN
78821	12/13/2010	\$	700.00	BROWN RUTH

78822	12/13/2010	\$	925.00	BROWN NATHAN
78823	12/13/2010	\$	27.75	BRUCE LOWRIE CHEVROLET,INC.
78824	12/13/2010	\$	212.55	BRUCKNER TRUCK SALES, INC.
78825	12/13/2010	\$	18.50	DEBRA N BRYANT
78826	12/13/2010	\$	12,652.25	BURLESON CITY OF
78827	12/13/2010	\$	1,535.49	BURNS ARCHITECTURE,INC.,CORP
78828	12/13/2010	\$	423.60	C & L TOOL DIE & MACHINING
78829	12/13/2010	\$	400.00	JAY CABELLERO
78830	12/13/2010	\$	2,705.00	BRENDA CAMPBELL J
78831	12/13/2010	\$	986.10	CARSON PEST CONTROL
78832	12/13/2010	\$	50.50	CASA OF JOHNSON COUNTY, INC.
78833	12/13/2010	\$	482.50	ATLAS DOOR COMPANY
78834	12/13/2010	\$	2,655.80	CDW COMPUTERS CENTERS,INC
78835	12/13/2010	\$	30.00	CENTRAL ADOPTION REGISTRY
78836	12/13/2010	\$	543.85	CERTIFIED LABORATORIES
78837	12/13/2010	\$	46.79	CHARACTER FIRST
78838	12/13/2010	\$	105.77	CHEVRON
78839	12/13/2010	\$	45.00	COUNTRY CREATIONS MONOGRAMMING/SCREEN
78840	12/13/2010	\$	281.05	CLEBURNE I.S.D. FOOD SERVICE
78841	12/13/2010	\$	3,084.09	CLEBURNE CITY - FINANCE DEPT
78842	12/13/2010	\$	4,637.99	CLEBURNE
78843	12/13/2010	\$	62.50	CLEBURNE ALTERNATOR SERVICE
78844	12/13/2010	\$	40.00	CLEBURNE GLASS CO
78845	12/13/2010	\$	853.91	CLEBURNE IND SCHOOL DIST
78846	12/13/2010	\$	50.00	CLEBURNE LAWN & GARDEN
78847	12/13/2010	\$	2,818.50	CLEBURNE FIRE DEPARTMENT
78848	12/13/2010	\$	54.00	CLEBURNE RENTAL
78849	12/13/2010	\$	633.56	CLEBURNE WELDING & INDUSTRIAL SUPPLY
78850	12/13/2010	\$	13,409.82	CLEVELAND ASPHALT PROD., INC
78851	12/13/2010	\$	177.50	CNA SURETY
78852	12/13/2010	\$	235.00	COLE'S PORTABLE SANITATION SERVICE
78853	12/13/2010	\$	1,356.19	COLORADO RIVER COMPONENTS, INC.
78854	12/13/2010	\$	225.00	CONNELL MARY A ED.D.,ABPP
78855	12/13/2010	\$	800.00	BROOKS WILLIAM CONOVER III
78856	12/13/2010	\$	100.00	KUBES JOE CONSTABLE
78857	12/13/2010	\$	1,400.00	COOK CHILDREN'S MEDICAL CENTER
78858	12/13/2010	\$	41.00	COOK MARGARET
78859	12/13/2010	\$	300.00	COOK LAW FIRM,P.C.
78860	12/13/2010	\$	28.00	DEIRDRE COSLOW
78861	12/13/2010	\$	637.00	CRECELIUS DON
78862	12/13/2010	\$	850.00	CROSIER PEARSON - CLEBURNE FUNERAL HOME
78863	12/13/2010	\$	4,700.00	CURT CRUM
78864	12/13/2010	\$	349.70	CHEAPER THAN DIRT
78865	12/13/2010	\$	41.80	CULLIGAN
78866	12/13/2010	\$	2,501.90	CUSTOM PRODUCTS
78867	12/13/2010	\$	95,614.18	L.B. FOSTER COMPANY
78868	12/13/2010	\$	57.73	CHEAPER THAN DIRT OUTDOOR ADVENTURES
78869	12/13/2010	\$	865.00	RICHARD E. DARBY
78870	12/13/2010	\$	10,757.50	DDS-DATA SHREDDING SERVICES OF TEXAS,INC
78871	12/13/2010	\$	211.87	DAVIS ZACH
78872	12/13/2010	\$	600.00	JEFFREY SCOTT DAVIS
78873	12/13/2010	\$	300.00	DAVIS, JUDY - LEGAL SERVICES
78874	12/13/2010	\$	2,650.00	DAVIS MARY C, ATTORNEY AT LAW
78875	12/13/2010	\$	524.69	DAVIS, PHILLIP J., PH D
78876	12/13/2010	\$	6,600.00	DE LOS SANTOS, RICHARDO

78877	12/13/2010	\$	1,947.05	DEALER'S ELECTRICAL SUPPLY
78878	12/13/2010	\$	30,674.47	DELL MARKETING, L.P.
78879	12/13/2010	\$	326.56	DEPARTMENT OF INFORMATION RESOURCES
78880	12/13/2010	\$	404.32	DFW COMMUNICATIONS, INC.
78881	12/13/2010	\$	231.50	DAVID DISHEROON
78882	12/13/2010	\$	82.00	DOHONEY ROBERT JUDGE
78883	12/13/2010	\$	500.00	DRIVER, TONI
78884	12/13/2010	\$	3,413.75	DUMAS LAND SURVEYING, INC.
78885	12/13/2010	\$	1,000.00	HINES, DWIGHT ALLEN II
78886	12/13/2010	\$	955.30	EMPIRE PAPER COMPANY
78887	12/13/2010	\$	7,223.75	ENTECH SALES & SERVICE, INC.
78888	12/13/2010	\$	9,585.00	ENVIROMATIC SYSTEMS OF FT WORTH,INC
78889	12/13/2010	\$	1,538.78	EXXON FLEET
78890	12/13/2010	\$	50.00	FAMILY MEDICINE ASSOCIATES, PA
78891	12/13/2010	\$	550.00	FBI-LEEDA
78892	12/13/2010	\$	10.22	FEDERAL EXPRESS
78893	12/13/2010	\$	420.00	FLEMING THERESE MARIE
78894	12/13/2010	\$	983.75	FORT WORTH CRUSHED STONE
78895	12/13/2010	\$	1,734.00	FOWLER, SHELLY D
78896	12/13/2010	\$	205.44	G&K SERVICES
78897	12/13/2010	\$	43.98	GALL'S INC.
78898	12/13/2010	\$	38.50	GATEWOOD HERMAN ELEXTRIC, INC.
78899	12/13/2010	\$	77.00	GILLESPIE, RANDAL
78900	12/13/2010	\$	2,976.60	GISSINER ELECTRIC LLC
78901	12/13/2010	\$	1,700.00	GLENDA T. ALLEN-ROSALES
78902	12/13/2010	\$	865.00	GODLEY
78903	12/13/2010	\$	339.80	GT DISTRIBUTORS
78904	12/13/2010	\$	2,506.50	HALL RENEE
78905	12/13/2010	\$	5,000.00	HARRIS WELDING & CONSTRUCTION
78906	12/13/2010	\$	1,862.00	HAWK SECURITY SERVICES
78907	12/13/2010	\$	87.94	HEADSET.COM INC
78908	12/13/2010	\$	5,832.00	HELPING OPEN PEOPLE'S EYES, INC.
78909	12/13/2010	\$	2,384.77	HEWLETT OFFICE SYSTEMS,LLC,CORP.
78910	12/13/2010	\$	53.26	HI-LINE ELECTRIC, INC.
78911	12/13/2010	\$	949.83	HOME DEPOT CREDIT SERVICES
78912	12/13/2010	\$	800.00	HOUSTON DAVID E
78913	12/13/2010	\$	1,200.00	HUFFMAN & VAN SLYKE PLLC
78914	12/13/2010	\$	190.51	HUNDLEY ENTERPRISES, INC.
78915	12/13/2010	\$	39.35	DAN HUNT
78916	12/13/2010	\$	7,056.00	IBM CORPORATION
78917	12/13/2010	\$	28.00	IDEAL FIRE & SECURITY,LLC
78918	12/13/2010	\$	1,746.25	TURKEY CREEK LANDFILL
78919	12/13/2010	\$	1,961.00	INDIGENT HEALTHCARE SOLUTIONS, LTD
78920	12/13/2010	\$	46.81	INGRAM SAND & GRAVEL
78921	12/13/2010	\$	3,054.80	INLAND TRUCK PARTS CO.,CORP.
78922	12/13/2010	\$	303.50	INTEGRATED FORENSIC LABORATORIES, INC.,CORP.
78923	12/13/2010	\$	286.85	INTERSTATE BATTERY SYSTEM OF AMERICA, INC.
78924	12/13/2010	\$	342.00	ISAACKS, VICKI JUDGE
78925	12/13/2010	\$	1,640.35	J.BRANDT RECOGNITION,LTD
78926	12/13/2010	\$	761.56	JEFF ENGLAND MOTOR CO., INC.
78927	12/13/2010	\$	1,000.00	JENKINS, KEN ATTORNEY AT LAW
78928	12/13/2010	\$	146.75	JENNIFER SMITH
78929	12/13/2010	\$	600.00	SORELLE, JEREMY
78930	12/13/2010	\$	120.75	JOHNSON COUNTY CSCD
78931	12/13/2010	\$	1,200.00	HENRY H. JOHNSON

78932	12/13/2010	\$	19.60	JOHNSON CAROLYN
78933	12/13/2010	\$	3,543.64	JOHNSON COUNTY AUTO SALES
78934	12/13/2010	\$	312.00	JOHNSON COUNTY CHILD ADVOCACY CENTER
78935	12/13/2010	\$	134.10	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
78936	12/13/2010	\$	930.00	JOHNSON COUNTY REDI-MIX, LTC
78937	12/13/2010	\$	173.11	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
78938	12/13/2010	\$	232.00	JOHNSON COUNTY TREASURER
78939	12/13/2010	\$	110.50	JACQUE JOHNSON
78940	12/13/2010	\$	142.00	JONES MCCLURE PUBLISHING, INC.
78941	12/13/2010	\$	560.00	JOSHUA
78942	12/13/2010	\$	174.95	BANK ONE, NA
78943	12/13/2010	\$	73.00	LAWLIS MONTE
78944	12/13/2010	\$	64.64	MCBROOM RONALD R
78945	12/13/2010	\$	8.00	TILLMAN JUSTINE
78946	12/13/2010	\$	172.17	EL-JABSHEH KATHY
78947	12/13/2010	\$	100.00	KEENE ISD
78948	12/13/2010	\$	340.00	KEENE
78949	12/13/2010	\$	445.85	KIMBALL MEDWEST, CORP
78950	12/13/2010	\$	1,200.00	BAKER KIMBERLY
78951	12/13/2010	\$	3,848.75	SIKES KIMBERLY
78952	12/13/2010	\$	289.00	KIRKPATRICK J.R.
78953	12/13/2010	\$	356.04	KMP GRAPHICS
78954	12/13/2010	\$	112.78	KRISTEN GREER
78955	12/13/2010	\$	112.37	KIRBY-SMITH MACHINERY,INC
78956	12/13/2010	\$	1,650.00	SPARTAN PSYCHOLOGICAL SERVICES
78957	12/13/2010	\$	11,326.70	LAMBERT OIL CO., INC.
78958	12/13/2010	\$	346.13	LANGSTON ENTERPRISES
78959	12/13/2010	\$	420.00	LASER TECH
78960	12/13/2010	\$	200.00	TURNER DICK, LAW OFFICE OF
78961	12/13/2010	\$	250.00	LAW OFFICE OF JASON D. TOMLIN
78962	12/13/2010	\$	200.00	SHEPPARD JOSEPH L
78963	12/13/2010	\$	6,340.00	LAYLAND PLUMBING CO
78964	12/13/2010	\$	1,630.00	LEE PRODUCTS, INC.
78965	12/13/2010	\$	171.50	LEE'S SADDLE & TACK/WESTERN WEAR
78966	12/13/2010	\$	400.00	REINHARD, LELAND A.
78967	12/13/2010	\$	485.94	LENNOX INDUSTRIES INC.,CORP.
78968	12/13/2010	\$	67.00	HI-VIZ SAFETY WEAR
78969	12/13/2010	\$	300.00	LILLY, DONNA
78970	12/13/2010	\$	24.00	LOCKLEAR STEPHANIE
78971	12/13/2010	\$	67.80	LONE STAR CAR WASH & FAST LUBE
78972	12/13/2010	\$	3,008.45	LONE STAR COLLISON
78973	12/13/2010	\$	292.31	LONESTAR RANCH & OUTDOORS
78974	12/13/2010	\$	12,666.50	GRAHAM LORIE
78975	12/13/2010	\$	1,298.12	LOWE'S BUSINESS ACCOUNT
78976	12/13/2010	\$	550.00	ROBERT E. LUTTRELL
78977	12/13/2010	\$	457.50	MALLORY WESTERN & LEATHER
78978	12/13/2010	\$	220.00	DELMIRA MANDRACCHIA
78979	12/13/2010	\$	5,707.50	MARSHALL YOUNG & ASSOCIATES
78980	12/13/2010	\$	900.00	JACKIE MARTIN
78981	12/13/2010	\$	3,250.00	WILLIAM G MASON
78982	12/13/2010	\$	464.52	MATTHEWS JOHN W COMMISSIONER
78983	12/13/2010	\$	150.38	MCCOY'S BUILDING SUPPLY CENTER #52
78984	12/13/2010	\$	17.81	MCCOY'S BUILDING SUPPLY CENTER #52
78985	12/13/2010	\$	179.89	MCCOY'S BUILDING SUPPLY CENTER #52
78986	12/13/2010	\$	28,849.84	METROPLEX CONTROL SYSTEMS

78987	12/13/2010	\$	19.95	VACUUMS WEST
78988	12/13/2010	\$	2,400.00	MEL BROWN & ASSOCIATES
78989	12/13/2010	\$	50.00	METROPCS
78990	12/13/2010	\$	123.10	TEXAS KENWORTH
78991	12/13/2010	\$	3,278.25	MILLER TRACIE
78992	12/13/2010	\$	728.39	MILLS CRUSHED STONE COMPANY
78993	12/13/2010	\$	181.00	MOORE, BILL
78994	12/13/2010	\$	657.65	ROGER'S LUBE SERVICE
78995	12/13/2010	\$	86.25	MORRIS HOLLY
78996	12/13/2010	\$	426.35	NAPA AUTO PARTS
78997	12/13/2010	\$	345.00	NDAA
78998	12/13/2010	\$	300.70	SPRINT/NEXTEL COMMUNICATIONS
78999	12/13/2010	\$	60.00	NORCHEM DRUG TESTING LABORATORY
79000	12/13/2010	\$	100.00	NTJPCA
79001	12/13/2010	\$	55.57	O'REILLY AUTOMOTIVE,INC
79002	12/13/2010	\$	1,840.36	OGBURN'S BRAKE & EQUIPMENT CO,INC
79003	12/13/2010	\$	585.00	OMNI 1ST/SECURITY ALLIANCE
79004	12/13/2010	\$	830.00	ONE SOURCE TOXICOLOGY, CORP.
79005	12/13/2010	\$	76.42	OZARKA NATURAL SPRING WATER
79006	12/13/2010	\$	48.38	PACK 'N' MAIL
79007	12/13/2010	\$	3,921.19	PEGASUS SCHOOL INC.,CORP.
79008	12/13/2010	\$	650.00	PERDUE,BRANDON,FIELDER,COLLINS & MOTT
79009	12/13/2010	\$	1,700.00	RODRIGUEZ PIA
79010	12/13/2010	\$	25,250.00	PITNEY BOWES-POSTAGE BY PHONE
79011	12/13/2010	\$	279.85	PORTER, SHERRI
79012	12/13/2010	\$	860.45	POSTON EQUIPMENT SALES,INC
79013	12/13/2010	\$	209.69	PRAXAIR DISTRIBUTION,INC
79014	12/13/2010	\$	200.00	ATLAS, PRECIOUS C
79015	12/13/2010	\$	40.62	PRESTO BUSINESS CARDS, INC.
79016	12/13/2010	\$	4,517.00	GOHEEN ENTERPRISES, INC.
79017	12/13/2010	\$	288.89	RADIO SHACK,INC
79018	12/13/2010	\$	1,063.00	ARTHUR L RAINES,MD
79019	12/13/2010	\$	4,341.49	RATTLER ROCK,INC.,CORP.
79020	12/13/2010	\$	230.00	RIO VISTA
79021	12/13/2010	\$	260.00	ROADRUNNER TRAFFIC SUPPLY,INC
79022	12/13/2010	\$	200.00	SOUTHERN STITCHES
79023	12/13/2010	\$	136.67	HOWE ROBIN
79024	12/13/2010	\$	400.58	ROMCO EQUIPMENT CO
79025	12/13/2010	\$	559.80	ROWLETT HARDWARE
79026	12/13/2010	\$	36.42	ROWLETT HARDWARE
79027	12/13/2010	\$	1,550.00	RUGELEY & ASSOCIATES
79028	12/13/2010	\$	70.00	WEBB SANDY
79029	12/13/2010	\$	825.00	SAINT LOUIS UNIVERSITY - SCHOOL OF MEDICINE
79030	12/13/2010	\$	125.00	SAM HOUSTON STATE UNIVERSITY
79031	12/13/2010	\$	3,270.00	SCOTT-MERRIMAN, INC.
79032	12/13/2010	\$	607.83	TEXACO CREDIT CARD CENTER
79033	12/13/2010	\$	84.58	SHERWIN WILLIAMS
79034	12/13/2010	\$	520.97	SIGNS OF SUCCESS
79035	12/13/2010	\$	12,905.66	SOURCE INC,CORP.
79036	12/13/2010	\$	108.50	SOUTH MAIN AUTO SUPPLY
79037	12/13/2010	\$	10,891.57	SOUTHERN ASPHALT & PETROLEUM CO,INC
79038	12/13/2010	\$	742.70	SOUTHERN TIRE MART
79039	12/13/2010	\$	580,585.11	SOUTHWESTERN CORRECTIONAL LLC
79040	12/13/2010	\$	148.92	DS WATERS OF NORTH AMERICA, LP
79041	12/13/2010	\$	34.37	SPEAKWRITE,LLC

79042	12/13/2010	\$	11,272.67	STAPLES ADVANTAGE
79043	12/13/2010	\$	-	STAPLES ADVANTAGE
79044	12/13/2010	\$	30.00	STATE BAR OF TEXAS JUDICIAL SECTION
79045	12/13/2010	\$	36.09	STUART HOSE & PIPE
79046	12/13/2010	\$	170.00	T&W TIRE LP
79047	12/13/2010	\$	2,921.63	TERRY'S TIRES
79048	12/13/2010	\$	875.00	TEXAS COOPERATIVE EXTENSION
79049	12/13/2010	\$	300.00	TEXAS ASSOCIATION OF COUNTIES
79050	12/13/2010	\$	1,673.00	TEXAS ASSOCIATION OF COUNTIES
79051	12/13/2010	\$	595.00	TEXAS ASSOCIATION OF COUNTY AUDITORS
79052	12/13/2010	\$	1,500.00	TEXAS LAWYERS' INSURANCE EXCHANGE
79053	12/13/2010	\$	42.45	TEXAS STATE DIRECTORY PRESS
79054	12/13/2010	\$	10.00	THE PINES PET PAMPERING
79055	12/13/2010	\$	76.20	THOMAS RUBBER STAMP CO
79056	12/13/2010	\$	207.00	TIM KINMAN
79057	12/13/2010	\$	304.54	TIRE TEAM
79058	12/13/2010	\$	260.41	TRACTOR SUPPLY COMPANY
79059	12/13/2010	\$	3,785.74	TRINITY MATERIALS,INC
79060	12/13/2010	\$	325.00	EVENT MANAGEMENT & PLANNING
79061	12/13/2010	\$	3,000.00	TEXAS DEPARTMENT OF TRANSPORTATION
79062	12/13/2010	\$	270.25	TXU ENERGY
79063	12/13/2010	\$	3,166.41	UNITED COOPERATIVE SERVICES
79064	12/13/2010	\$	3,333.32	UT SOUTHWESTERN MEDICAL CENTER OF DALLAS
79065	12/13/2010	\$	1,430.00	LAIR V.J.
79066	12/13/2010	\$	380.00	VENUS
79067	12/13/2010	\$	11,275.20	VULCAN CONSTRUCTION MATERIALS,LP
79068	12/13/2010	\$	137.75	WAITS, PAMELA
79069	12/13/2010	\$	1,109.30	WAL-MART COMMUNITY BRC
79071	12/13/2010	\$	175.00	SCOTT WALKER
79072	12/13/2010	\$	5.00	WALSH, REBECCA
79073	12/13/2010	\$	2,250.00	WARD ROBERT L. LAW OFFICE OF
79074	12/13/2010	\$	162.80	WATSON & SON DOORMAT RENTAL, INC
79075	12/13/2010	\$	450.00	CEN-TEX FORENSIC CONSULTANTS
79076	12/13/2010	\$	5,819.48	WEST GROUP PAYMENT CENTER
79077	12/13/2010	\$	200.00	WESTERN UNION FINANCIAL SERVICES,INC.
79078	12/13/2010	\$	2,093.34	WILDFIRE TRUCK & EQUIPMENT SALES LTD,CORP
79079	12/13/2010	\$	450.00	WILSON TERRI G
79080	12/13/2010	\$	400.00	WISELY VINCENT E
79081	12/13/2010	\$	1,400.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
79082	12/13/2010	\$	1,794.00	WOODWARD YOUTH CORP.
79083	12/13/2010	\$	448.08	XEROX
79084	12/13/2010	\$	45.50	YOUNG, DONNA
79085	12/13/2010	\$	409.62	TDCJ-CASHIER'S OFFICE
79086	12/13/2010	\$	375.12	**DONOT USE**UNITED STATES TREASURY
79087	12/14/2010	\$	1,250.00	BEN HILL TURNER & ASSOC PC
79088	12/14/2010	\$	200.00	DAVIS MARY C, ATTORNEY AT LAW
79089	12/14/2010	\$	217.50	ANTHONY SCOTT RIEPER
79090	12/14/2010	\$	5,357.25	BRIAN WALKER
79091	12/17/2010	\$	127.00	ALICE WHITTEN CHAPTER 13 TRUSTEE
79092	12/17/2010	\$	10,024.69	COLONIAL LIFE & ACCIDENT INS CO
79093	12/17/2010	\$	151.00	NACO/SOUTH CENTRAL
79094	12/17/2010	\$	147.66	PIONEER CREDIT RECOVERY
79095	12/17/2010	\$	443.14	TG
79096	12/17/2010	\$	352.56	TRUMAN TIM,CHAPTER 13 TRUSTEE
79097	12/17/2010	\$	693.98	TOM POWERS, CHAPTER 13 TRUSTEE

79098	12/17/2010	\$	797.66	UNITED STATE TREASURY
79099	12/17/2010	\$	188.50	UNITED WAY OF JOHNSON COUNTY
79100	12/17/2010	\$	3,278.00	VALIC
79101	12/17/2010	\$	446,488.00	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT
79102	12/27/2010	\$	35,540.96	4M GRANBURY YOUTH SERVICES,INC.,CORP.
79103	12/27/2010	\$	60.00	A & A IRON & METAL
79104	12/27/2010	\$	42.17	ABIBOW RECYCLING LLC
79105	12/27/2010	\$	71.90	ACCURINT
79106	12/27/2010	\$	97.95	ACS/GOVERNMENT RECORDS SERVICES
79107	12/27/2010	\$	35.00	J&J ACTION SIGNS LLC
79108	12/27/2010	\$	22.00	ALERE TOXICOLOGY SERVICES
79109	12/27/2010	\$	150.00	ALL-U-NEED GARBAGE SERVICE,INC.,CORP
79110	12/27/2010	\$	474.28	YUNUS, TARIQ MD
79111	12/27/2010	\$	350.00	AED SUPERSTORE
79112	12/27/2010	\$	600.00	ALTARAS LAW FIRM
79113	12/27/2010	\$	60.00	AMERICAN CANVAS PRODUCTS, INC.
79114	12/27/2010	\$	457.67	ANYADIEGWU
79115	12/27/2010	\$	600.00	WILSON WADE TYLER
79116	12/27/2010	\$	22,992.27	APAC, INC.
79117	12/27/2010	\$	16,615.50	SBC
79118	12/27/2010	\$	7,772.23	SBC
79119	12/27/2010	\$	185.17	CINGULAR WIRELESS
79120	12/27/2010	\$	8,656.24	ATMOS ENERGY
79121	12/27/2010	\$	451.94	AUTOZONE,INC.,CORP.
79122	12/27/2010	\$	120.25	B & B MUFFLER,INC
79123	12/27/2010	\$	12,625.00	BARKMAN, PATRICK
79124	12/27/2010	\$	2,200.00	BELSHE INDUSTRIES,INC
79125	12/27/2010	\$	3,900.00	BEN HILL TURNER & ASSOC PC
79126	12/27/2010	\$	133.50	BEN'S VENDING
79127	12/27/2010	\$	291.95	BENNETT PRINTING & OFFICE SUPPLY
79128	12/27/2010	\$	471.00	BEXAR COUNTY CLERK-GERRY RICKOFF
79129	12/27/2010	\$	35.19	BIOMEDICAL SYSTEMS CORP.
79130	12/27/2010	\$	796.29	SARAH MAE BLACKBURN
79131	12/27/2010	\$	227.39	BRUCKNER TRUCK SALES, INC.
79132	12/27/2010	\$	33.95	BURGOS ROBERT M.D.
79133	12/27/2010	\$	121.60	BURLESON CITY OF
79134	12/27/2010	\$	83.00	BURLESON ISD
79135	12/27/2010	\$	184.00	C & L TOOL DIE & MACHINING
79136	12/27/2010	\$	1,127.06	REMEDIOS CABANSAG M.D.P.A.
79137	12/27/2010	\$	149.00	FRED PRYOR SEMINARS
79138	12/27/2010	\$	508.28	CARSON PEST CONTROL
79139	12/27/2010	\$	285.40	CASA OF JOHNSON COUNTY, INC.
79140	12/27/2010	\$	5,135.89	CDW COMPUTERS CENTERS,INC
79141	12/27/2010	\$	1,031.23	CENTER FOR NEUROLOGICAL DISORDERS
79142	12/27/2010	\$	151,011.93	NW CENTRAL CHAPTER TAAO
79143	12/27/2010	\$	50,263.00	CLEBURNE CITY - FINANCE DEPT
79144	12/27/2010	\$	1,167.76	CLEBURNE CITY - FINANCE DEPT
79145	12/27/2010	\$	250.00	CITY OF DENTON-POLICE
79146	12/27/2010	\$	595.00	CLEBURNE IND SCHOOL DIST
79147	12/27/2010	\$	195.00	CLEBURNE PHYSICAL THERAPY
79148	12/27/2010	\$	69.00	CLEBURNE WELDING & INDUSTRIAL SUPPLY
79149	12/27/2010	\$	6,543.42	CLEVELAND ASPHALT PROD., INC
79150	12/27/2010	\$	140.00	COLE'S PORTABLE SANITATION SERVICE
79151	12/27/2010	\$	5,800.00	BROOKS WILLIAM CONOVER III
79152	12/27/2010	\$	376.14	CONSULTANTS IN RADIOLOGY P A

79153	12/27/2010	\$	800.00	COOK LAW FIRM,P.C.
79154	12/27/2010	\$	82.36	COOL ACCESS WIRELESS BROADBAND
79155	12/27/2010	\$	250.00	COONTZ LAW OFFICE
79156	12/27/2010	\$	3,534.00	CORRECTIONS SOFTWARE CORPORATION
79157	12/27/2010	\$	161.50	DEIRDRE COSLOW
79158	12/27/2010	\$	352.26	CREST WATER COMPANY
79159	12/27/2010	\$	5,000.00	CURT CRUM
79160	12/27/2010	\$	184.20	CUSTOM PRODUCTS
79161	12/27/2010	\$	700.00	JEFFREY SCOTT DAVIS
79162	12/27/2010	\$	1,100.00	DAVIS MARY C, ATTORNEY AT LAW
79163	12/27/2010	\$	3,650.00	DE LOS SANTOS, RICHARDO
79164	12/27/2010	\$	287.36	DEALER'S ELECTRICAL SUPPLY
79165	12/27/2010	\$	3,979.32	DELL MARKETING, L.P.
79166	12/27/2010	\$	307.44	TEXAS DEPARTMENT OF HEALTH
79167	12/27/2010	\$	350.00	DRIVER, TONI
79168	12/27/2010	\$	2,741.68	EMPIRE PAPER COMPANY
79169	12/27/2010	\$	7,796.69	ENTECH SALES & SERVICE, INC.
79170	12/27/2010	\$	12,581.23	ENVIROMATIC SYSTEMS OF FT WORTH,INC
79171	12/27/2010	\$	1,205.75	EVANS, VON L. M.D.
79172	12/27/2010	\$	188.00	FAMILY MEDICINE ASSOCIATES, PA
79173	12/27/2010	\$	50.00	FBI-LEEDA
79174	12/27/2010	\$	10.22	FEDERAL EXPRESS
79175	12/27/2010	\$	225.00	FONDREN FORENSICS INC.,CORP.
79176	12/27/2010	\$	239.79	FORD, W. RAY M.D., PA
79177	12/27/2010	\$	33.95	FORT WORTH HEART P.A.
79178	12/27/2010	\$	950.00	FOWLER, SHELLY D
79179	12/27/2010	\$	33.95	KARI G. FRANO,D.O.,P.A.
79180	12/27/2010	\$	157.13	FURMAN, ERIC M.D.
79181	12/27/2010	\$	136.96	G&K SERVICES
79182	12/27/2010	\$	3,173.93	GALL'S INC.
79183	12/27/2010	\$	9,561.50	GILL LUANN M.
79184	12/27/2010	\$	5,390.00	GLOBAL KNOWLEDGE TRAINING LLC
79185	12/27/2010	\$	79.00	GODLEY ISD
79186	12/27/2010	\$	9,510.00	GRAYSON COUNTY DEPT. OF JUVENILE SERVICES
79187	12/27/2010	\$	4,204.00	HELPING OPEN PEOPLE'S EYES, INC.
79188	12/27/2010	\$	433.94	HEWLETT OFFICE SYSTEMS,LLC,CORP.
79189	12/27/2010	\$	751.77	HILCO ELECTRIC COOPERATIVE
79190	12/27/2010	\$	297.50	HIRED HANDS, INC.
79191	12/27/2010	\$	22,907.70	HOLT CAT
79192	12/27/2010	\$	416.30	HOME DEPOT CREDIT SERVICES
79193	12/27/2010	\$	300.00	HOOKER, CHRISTOPHER
79194	12/27/2010	\$	1,600.00	HUFFMAN & VAN SLYKE PLLC
79195	12/27/2010	\$	2,147.81	HUGULEY MEMORIAL HOSPITAL
79196	12/27/2010	\$	98.91	HUNDLEY ENTERPRISES, INC.
79197	12/27/2010	\$	395.02	TURKEY CREEK LANDFILL
79198	12/27/2010	\$	318.67	INDEPENDANT GAS CO.
79199	12/27/2010	\$	59.13	INGRAM SAND & GRAVEL
79200	12/27/2010	\$	435.32	INLAND TRUCK PARTS CO.,CORP.
79201	12/27/2010	\$	87.94	JAMES PUBLISHING, INC.
79202	12/27/2010	\$	140.73	JEFF ENGLAND MOTOR CO., INC.
79203	12/27/2010	\$	500.00	JENKINS, KEN ATTORNEY AT LAW
79204	12/27/2010	\$	1,600.00	SORELLE, JEREMY
79205	12/27/2010	\$	429.51	JOHNNY BEKKELUND
79206	12/27/2010	\$	2,628.61	JOHNSON COUNTY AUTO SALES
79207	12/27/2010	\$	15,804.20	JOHNSON COUNTY CHILD ADVOCACY CENTER

79208	12/27/2010	\$	300.00	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
79209	12/27/2010	\$	86.29	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
79210	12/27/2010	\$	103.00	JACQUE JOHNSON
79211	12/27/2010	\$	3,655.12	BANK ONE, NA
79212	12/27/2010	\$	83.00	LAWLIS MONTE
79213	12/27/2010	\$	30.95	BLUE BOOK
79214	12/27/2010	\$	500.00	BAKER KIMBERLY
79215	12/27/2010	\$	2,900.00	SIKES KIMBERLY
79216	12/27/2010	\$	180.00	KIRKPATRICK J.R.
79217	12/27/2010	\$	99.90	KRISTEN GREER
79218	12/27/2010	\$	2,366.00	LABCORP OF AMERICA
79219	12/27/2010	\$	9,563.50	LAMBERT OIL CO., INC.
79220	12/27/2010	\$	15,894.00	LANDMARK EQUIPMENT
79221	12/27/2010	\$	1,800.00	LASER SECURITY RESPONSE,INC
79222	12/27/2010	\$	9.50	LASER TECH
79223	12/27/2010	\$	700.00	TURNER DICK, LAW OFFICE OF
79224	12/27/2010	\$	1,350.00	LAW OFFICE OF JASON D. TOMLIN
79225	12/27/2010	\$	850.00	SHEPPARD JOSEPH L
79226	12/27/2010	\$	2,092.50	REINHARD, LELAND A.
79227	12/27/2010	\$	220.50	LEMON SISTERS CAFE & BAKERY
79228	12/27/2010	\$	1,237.00	LEXIS NEXIS
79229	12/27/2010	\$	130.00	LEXISNEXIS RISK DATA MNGT
79230	12/27/2010	\$	742.50	LLOYD DAVID
79231	12/27/2010	\$	46.90	LONE STAR CAR WASH & FAST LUBE
79232	12/27/2010	\$	51.28	LONE STAR RADIOLOGY SERVICES, CORP.
79233	12/27/2010	\$	366.90	LONESTAR RANCH & OUTDOORS
79234	12/27/2010	\$	299.33	GRAHAM LORIE
79235	12/27/2010	\$	111.93	LOWE'S BUSINESS ACCOUNT
79236	12/27/2010	\$	1,450.00	ROBERT E. LUTTRELL
79237	12/27/2010	\$	58.48	LYNN SMITH CHEVROLET
79238	12/27/2010	\$	470.80	MARKS PLUMBING AND COMMERCIAL SUPPLY
79239	12/27/2010	\$	4,000.00	WILLIAM G MASON
79240	12/27/2010	\$	42.50	MATTHEWS JOHN W COMMISSIONER
79241	12/27/2010	\$	75.00	MCBROOM RONALD R
79242	12/27/2010	\$	550.00	STEVEN MCCLURE
79243	12/27/2010	\$	21.64	MCCOY'S BUILDING SUPPLY CENTER #52
79244	12/27/2010	\$	23.64	MCCOY'S BUILDING SUPPLY CENTER #52
79245	12/27/2010	\$	7.24	MCCOY'S BUILDING SUPPLY CENTER #52
79246	12/27/2010	\$	251.95	MCCOY'S BUILDING SUPPLY CENTER #52
79247	12/27/2010	\$	262.78	MCNT
79248	12/27/2010	\$	99.75	MILLER TRACIE
79249	12/27/2010	\$	865.64	MILLS CRUSHED STONE COMPANY
79250	12/27/2010	\$	7,626.12	INTER-TEL BUSINESS INFORMATION SYSTEMS, INC.
79251	12/27/2010	\$	584.45	ROGER'S LUBE SERVICE
79252	12/27/2010	\$	120.70	HARRIS COMPUTER SYSTEMS,INC
79253	12/27/2010	\$	352.64	NAPA AUTO PARTS
79254	12/27/2010	\$	600.00	NORCHEM DRUG TESTING LABORATORY
79255	12/27/2010	\$	536.62	NORTHSTAR ANESTHESIA, PA
79256	12/27/2010	\$	307.75	O'REILLY AUTOMOTIVE,INC
79257	12/27/2010	\$	541.25	OGBURN'S BRAKE & EQUIPMENT CO,INC
79258	12/27/2010	\$	1,995.24	ONCOR ELECTRIC DELIVERY COMPANY,LLC
79259	12/27/2010	\$	129.91	OZARKA NATURAL SPRING WATER
79260	12/27/2010	\$	5,140.00	P2 EMULSIONS
79261	12/27/2010	\$	28.92	PAUL'S DONUTS
79262	12/27/2010	\$	505.96	PEGASUS SCHOOL INC.,CORP.

79263	12/27/2010	\$	5,319.19	PERDUE,BRANDON,FIELDER,COLLINS & MOTT
79264	12/27/2010	\$	1,100.00	RODRIGUEZ PIA
79265	12/27/2010	\$	339.50	PITNEY BOWES-POSTAGE BY PHONE
79266	12/27/2010	\$	2,205.05	PLAZA MEDICAL CENTER OF FW
79267	12/27/2010	\$	557.75	SCOTT PORTER TAX ASSESSOR/COLLECTOR
79268	12/27/2010	\$	91.00	PORTER, SHERRI
79269	12/27/2010	\$	220.09	POSTON EQUIPMENT SALES,INC
79270	12/27/2010	\$	152.05	QUANTUM HOSPITALIST PHYSICIANS, PA
79271	12/27/2010	\$	8.46	RADCARE OF TEXAS, PA
79272	12/27/2010	\$	124.38	RADIOLOGY ASSOCIATES TARRANT COUNTY
79273	12/27/2010	\$	106.00	THURMAN RANCE
79274	12/27/2010	\$	1,029.20	MARTIN A RECHNITZER
79275	12/27/2010	\$	1,072.50	REEDER DISTRIBUTORS,INC
79276	12/27/2010	\$	30,534.54	RELIANT ENERGY SOLUTIONS,LLC
79277	12/27/2010	\$	41.69	RICOH BUSINESS SYSTEMS
79278	12/27/2010	\$	4,416.00	ROP
79279	12/27/2010	\$	45.00	SOUTHERN STITCHES
79280	12/27/2010	\$	1,093.32	HOWE ROBIN
79281	12/27/2010	\$	27.05	ROMCO EQUIPMENT CO
79282	12/27/2010	\$	1,710.00	ROSSER FUNERAL HOME
79283	12/27/2010	\$	308.33	ROWLETT HARDWARE
79284	12/27/2010	\$	12.99	ROWLETT HARDWARE
79285	12/27/2010	\$	1,350.00	RUGELEY & ASSOCIATES
79286	12/27/2010	\$	35.00	RUNNELS GLASS CO
79287	12/27/2010	\$	2,187.95	SANCHEZ-ZAMBRANO, MD
79288	12/27/2010	\$	425.09	TEXACO CREDIT CARD CENTER
79289	12/27/2010	\$	202.22	SHERWIN WILLIAMS
79290	12/27/2010	\$	718.85	SOURCE INC,CORP.
79291	12/27/2010	\$	130.50	SOUTH MAIN AUTO SUPPLY
79292	12/27/2010	\$	7,335.26	SOUTHWESTERN CORRECTIONAL LLC
79293	12/27/2010	\$	37.06	DS WATERS OF NORTH AMERICA, LP
79294	12/27/2010	\$	4,636.00	CHAF IN RESTAURANT
79295	12/27/2010	\$	7,135.00	STAPLES ADVANTAGE
79296	12/27/2010	\$	919.38	SURRATT STEVE G, MD
79297	12/27/2010	\$	96.00	T&W TIRE LP
79298	12/27/2010	\$	120.00	TARLETON STATE UNIVERSITY
79299	12/27/2010	\$	9,069.00	LIGHTHOUSE FOR THE BLIND
79300	12/27/2010	\$	1,373.00	TARRANT COUNTY MEDICAL EXAMINER
79301	12/27/2010	\$	150.00	TDCJ-CASHIER'S OFFICE
79302	12/27/2010	\$	129.04	TERRY'S TIRES
79303	12/27/2010	\$	150.00	TEXAS COOPERATIVE EXTENSION
79304	12/27/2010	\$	264.00	TEXAS DEPARTMENT OF HEALTH-LOCKBOX
79305	12/27/2010	\$	20.00	TEXAS DEPARTMENT OF LICENSING & REGULATION
79306	12/27/2010	\$	20.00	TEXAS DEPARTMENT OF LICENSING & REGULATION
79307	12/27/2010	\$	20.00	TEXAS DEPARTMENT OF LICENSING & REGULATION
79308	12/27/2010	\$	20.00	TEXAS DEPARTMENT OF LICENSING & REGULATION
79309	12/27/2010	\$	20.00	TEXAS DEPARTMENT OF LICENSING & REGULATION
79310	12/27/2010	\$	20.00	TEXAS DEPARTMENT OF LICENSING & REGULATION
79311	12/27/2010	\$	12,050.21	TEXAS HEALTH HARRIS METHODIST CLEBURNE
79312	12/27/2010	\$	448.14	HARRIS METHODIST FT. WORTH
79313	12/27/2010	\$	75.00	TEXAS JUSTICE COURT JUDGES ASSO.INC.
79314	12/27/2010	\$	1,434.98	TEXAS MEDICINE RESOURCES LLP
79315	12/27/2010	\$	36.00	TEXAS MUNICIPAL & JUSTICE COURT NEWS
79316	12/27/2010	\$	640.20	TEXAS PARKS & WILDLIFE
79317	12/27/2010	\$	66.30	TEXAS PARKS & WILDLIFE

79318	12/27/2010	\$	277.88	TEXAS RETINA ASSOCIATES,CORP.
79319	12/27/2010	\$	3,950.00	TEXAS TIRE TERMINAL INC
79320	12/27/2010	\$	248.55	CANCER AND BLOOD DISORDERS
79321	12/27/2010	\$	497.00	THE LONE STAR NEWSGROUP
79322	12/27/2010	\$	2,420.25	THE LONE STAR NEWSGROUP
79323	12/27/2010	\$	55.00	THE PINES PET PAMPERING
79324	12/27/2010	\$	115.59	TIRE TEAM
79325	12/27/2010	\$	292.96	TRACTOR SUPPLY COMPANY
79326	12/27/2010	\$	27,420.88	TRANSMONTAIGNE PRODUCT SERVICES,INC.CORP.
79327	12/27/2010	\$	250.00	TREW DAVID
79328	12/27/2010	\$	721.70	TRINITY MATERIALS,INC
79329	12/27/2010	\$	8,604.41	TRUECARE PHARMACY
79330	12/27/2010	\$	2,623.46	TXU ENERGY
79331	12/27/2010	\$	1,901.43	ULTRA-CHEM,INC
79332	12/27/2010	\$	1,725.31	UNITED COOPERATIVE SERVICES
79333	12/27/2010	\$	6.82	UNTHSCFW FAMILY MEDICINE
79334	12/27/2010	\$	1,000.00	US POSTAL SERVICE (POSTAGE BY PHONE)
79335	12/27/2010	\$	337.70	GREG VANZANT,M.D.,PA
79336	12/27/2010	\$	563.40	VULCAN CONSTRUCTION MATERIALS,LP
79337	12/27/2010	\$	1,163.75	WAITS, PAMELA
79338	12/27/2010	\$	100.00	WAL-MART COMMUNITY BRC
79339	12/27/2010	\$	7.50	WALSH, REBECCA
79340	12/27/2010	\$	9,315.00	WARD ROBERT L. LAW OFFICE OF
79341	12/27/2010	\$	947.61	WEBB, TREY DO
79342	12/27/2010	\$	10,926.15	WEST GROUP PAYMENT CENTER
79343	12/27/2010	\$	16.26	WHITLOCK MARSHALL
79344	12/27/2010	\$	560.00	WICHITA COUNTY
79345	12/27/2010	\$	422.56	WILLIAMS, BECKY
79346	12/27/2010	\$	200.00	WILSON TERRI G
79347	12/27/2010	\$	4,140.00	WOODWARD YOUTH CORP.
79348	12/27/2010	\$	246.17	XEROX
79349	12/27/2010	\$	9,269.63	YOUTH ADVOCATE PROGRAMS,INC.
79350	12/21/2010	\$	1,809.00	LIESL HOOVER
79351	12/30/2010	\$	127.00	ALICE WHITTEN CHAPTER 13 TRUSTEE
79352	12/30/2010	\$	147.66	PIONEER CREDIT RECOVERY
79353	12/30/2010	\$	443.14	TG
79354	12/30/2010	\$	352.56	TRUMAN TIM,CHAPTER 13 TRUSTEE
79355	12/30/2010	\$	693.98	TOM POWERS, CHAPTER 13 TRUSTEE
79356	12/30/2010	\$	875.82	UNITED STATE TREASURY
900994	12/21/2007	\$	43.04	ADULT PROBATION INSURANCE
900995	12/21/2007	\$	103,698.56	FIRST NATIONAL BANK FICA PAY ONLY
900996	12/21/2007	\$	82,026.00	FIRST NATIONAL BANK FIT PAY ONLY
900997	12/21/2007	\$	24,841.84	FIRST NATIONAL BANK MEDICARE PAY
901104	12/19/2008	\$	97,048.38	FIRST NATIONAL BANK FICA PAY ONLY
901105	12/19/2008	\$	80,195.95	FIRST NATIONAL BANK FIT PAY ONLY
901106	12/19/2008	\$	23,232.70	FIRST NATIONAL BANK MEDICARE PAY
901107	12/19/2008	\$	17.63	ADULT PROBATION INSURANCE
901136	12/19/2008	\$	177.77	ADULT PROBATION INSURANCE
901137	12/22/2008	\$	13.96	FIRST NATIONAL BANK FICA PAY ONLY
901138	12/22/2008	\$	3.26	FIRST NATIONAL BANK MEDICARE PAY
901245	12/18/2009	\$	10,391.35	UNITED HEALTHCARE INSURANCE CO
901251	12/3/2009	\$	4,587.14	FIRST NATIONAL BANK FICA PAY ONLY
901252	12/3/2009	\$	319.98	FIRST NATIONAL BANK FIT PAY ONLY
901253	12/3/2009	\$	1,072.84	FIRST NATIONAL BANK MEDICARE PAY
901254	12/18/2009	\$	3,138.91	OFFICE OF THE ATTORNEY GENE

901255	12/18/2009	\$	274,750.79	UNITED HEALTHCARE INSURANCE CO
901256	12/18/2009	\$	106,187.22	FIRST NATIONAL BANK FICA PAY ONLY
901257	12/18/2009	\$	76,406.54	FIRST NATIONAL BANK FIT PAY ONLY
901258	12/18/2009	\$	25,475.46	FIRST NATIONAL BANK MEDICARE PAY
901259	12/18/2009	\$	784.96	OPTUM HEALTH BANK
901260	12/31/2009	\$	3,349.83	OFFICE OF THE ATTORNEY GENE
901261	12/31/2009	\$	103,416.94	FIRST NATIONAL BANK FICA PAY ONLY
901262	12/31/2009	\$	73,581.10	FIRST NATIONAL BANK FIT PAY ONLY
901263	12/31/2009	\$	24,899.74	FIRST NATIONAL BANK MEDICARE PAY
901505	12/17/2010	\$	3,246.00	AETNA USHEALTH VOLUNTARY LIFE
901506	12/3/2010	\$	3,689.45	OFFICE OF THE ATTORNEY GENE
901507	12/17/2010	\$	10,633.68	UNITED HEALTHCARE INSURANCE CO
901508	12/30/2010	\$	141,900.82	TEXAS COUNTY & DISTRICT RETIREMENT
901509	12/3/2010	\$	107,455.52	FIRST NATIONAL BANK FICA PAY ONLY
901510	12/3/2010	\$	76,728.71	FIRST NATIONAL BANK FIT PAY ONLY
901511	12/3/2010	\$	25,584.18	FIRST NATIONAL BANK MEDICARE PAY
901512	12/3/2010	\$	150.00	OPTUM HEALTH BANK
901513	12/3/2010	\$	11,815.07	ADULT PROBATION INSURANCE
901514	12/10/2010	\$	34,546.40	TEXAS COUNTY & DISTRICT RETIREMENT
901515	12/10/2010	\$	27,032.00	FIRST NATIONAL BANK FICA PAY ONLY
901516	12/10/2010	\$	5,433.20	FIRST NATIONAL BANK FIT PAY ONLY
901517	12/10/2010	\$	6,322.00	FIRST NATIONAL BANK MEDICARE PAY
901518	12/17/2010	\$	1,263.57	AETNA USHEALTH VOLUNTARY LIFE
901519	12/17/2010	\$	3,689.45	OFFICE OF THE ATTORNEY GENE
901520	12/17/2010	\$	296,912.02	UNITED HEALTHCARE INSURANCE CO
901521	12/30/2010	\$	135,325.16	TEXAS COUNTY & DISTRICT RETIREMENT
901522	12/17/2010	\$	104,310.69	FIRST NATIONAL BANK FICA PAY ONLY
901523	12/17/2010	\$	80,808.52	FIRST NATIONAL BANK FIT PAY ONLY
901524	12/17/2010	\$	25,164.28	FIRST NATIONAL BANK MEDICARE PAY
901525	12/17/2010	\$	842.48	OPTUM HEALTH BANK
901526	12/30/2010	\$	3,689.45	OFFICE OF THE ATTORNEY GENE
901527	12/30/2010	\$	133,963.52	TEXAS COUNTY & DISTRICT RETIREMENT
901528	12/30/2010	\$	101,856.80	FIRST NATIONAL BANK FICA PAY ONLY
901529	12/30/2010	\$	77,484.68	FIRST NATIONAL BANK FIT PAY ONLY
901530	12/30/2010	\$	24,627.70	FIRST NATIONAL BANK MEDICARE PAY
9000884	12/22/2006	\$	91,542.96	FIRST NATIONAL BANK FICA PAY ONLY
9000885	12/22/2006	\$	71,331.22	FIRST NATIONAL BANK FIT PAY ONLY
9000886	12/22/2006	\$	21,989.94	FIRST NATIONAL BANK MEDICARE PAY