

CheckNbr	CheckDate	CheckAmount	Payee
44693	1/17/2006	\$ 450.11	EDGAR BATEMAN
44694	1/17/2006	\$ 25.00	TEXAS JUSTICE COURT TRAINING CENTER
44695	1/20/2006	\$ 3,700.63	AETNA USHEALTH VOLUNTARY LIFE
44696	1/20/2006	\$ 5,767.20	COLONIAL LIFE & ACCIDENT INS CO
44697	1/20/2006	\$ 218.82	NACO/SOUTH CENTRAL
44698	1/20/2006	\$ 290.00	OFFICE OF THE ATTORNEY GENE
44699	1/20/2006	\$ 698.55	OFFICE OF THE ATTORNEY GENE
44700	1/20/2006	\$ 302.78	OFFICE OF THE ATTORNEY GENE
44701	1/20/2006	\$ 91.38	OFFICE OF THE ATTORNEY GENE
44702	1/20/2006	\$ 203.58	OFFICE OF THE ATTORNEY GENE
44703	1/20/2006	\$ 103.85	OFFICE OF THE ATTORNEY GENE
44704	1/20/2006	\$ 117.69	OFFICE OF THE ATTORNEY GENE
44705	1/20/2006	\$ 521.67	OFFICE OF THE ATTORNEY GENE
44706	1/20/2006	\$ 156.91	OFFICE OF THE ATTORNEY GENE
44707	1/20/2006	\$ 143.38	OFFICE OF THE ATTORNEY GENE
44709	1/20/2006	\$ 187,359.59	TEXAS COUNTY & DISTRICT RETIREMENT
44710	1/20/2006	\$ 438.09	TRUMAN TIM,CHAPTER 13 TRUSTEE
44711	1/20/2006	\$ 190,904.47	UNITED HEALTHCARE INSURANCE CO
44712	1/20/2006	\$ 388.73	UNITED STATE TREASURY
44713	1/20/2006	\$ 132.44	UNITED WAY OF JOHNSON COUNTY
44714	1/20/2006	\$ 5,023.84	VALIC
44715	1/23/2006	\$ 223.00	3M SERVICE CO.
44716	1/23/2006	\$ 480.00	35TH ANNUAL COUNTY & DISTRICT CLERKS SEMINAR
44717	1/23/2006	\$ 10.22	4M PARTS WAREHOUSE
44718	1/23/2006	\$ 34.94	ABIBOW RECYCLING LLC
44719	1/23/2006	\$ 40.25	ABS RENTALS,INC
44720	1/23/2006	\$ 297.75	ACCURATE EVIDENCE
44721	1/23/2006	\$ 1,616.00	ACCU CHEM LABORATORIES INC
44722	1/23/2006	\$ 9.35	ACCURINT
44723	1/23/2006	\$ 128.90	ACCUTRONICS INC
44724	1/23/2006	\$ 1,257.80	ACS PRIMARY CARE PHYS SW
44725	1/23/2006	\$ 211.57	ACTION CLEANING SYSTEMS
44726	1/23/2006	\$ 105.00	AEDEC INTERNATIONAL INC.
44727	1/23/2006	\$ 102.47	ALLIED WASTE SERVICES #071
44728	1/23/2006	\$ 250.00	ALTARAS LAW FIRM
44729	1/23/2006	\$ 2,619.90	ALTERNATIVE MAILING & SHIPPING SYSTEMS
44730	1/23/2006	\$ 1,900.00	AMERICAN TOWER CORPARATION
44731	1/23/2006	\$ 19,096.80	APAC, INC.
44732	1/23/2006	\$ 12,153.67	ARCHITEXAS
44733	1/23/2006	\$ 181.50	ARLINGTON ORTHOPEDIC ASSOC PA
44734	1/23/2006	\$ 11,561.70	ATMOS ENERGY
44735	1/23/2006	\$ 89.01	AUTONATION NORTH TEXAS MANAGEMENT LP
44736	1/23/2006	\$ 21.00	AWARDS BY MASTER CRAFT
44737	1/23/2006	\$ 10.00	B & B MUFFLER,INC
44738	1/23/2006	\$ 224.87	BANE MACHINERY
44739	1/23/2006	\$ 700.00	BARKMAN, PATRICK
44740	1/23/2006	\$ 17,367.38	BAYLOR ALL SAINTS MEDICAL
44741	1/23/2006	\$ 2,850.00	BEN HILL TURNER & ASSOC PC
44742	1/23/2006	\$ 400.00	BEN HILL TURNER & ASSOC PC
44743	1/23/2006	\$ 1,586.68	BENNETT PRINTING & OFFICE SUPPLY
44744	1/23/2006	\$ 416.00	BEXAR COUNTY CLERK-GERRY RICKOFF
44745	1/23/2006	\$ 6,110.12	BIG D BRAKE & CLUTCH INC
44746	1/23/2006	\$ 464.07	BISMAR HISHAM MD
44747	1/23/2006	\$ 1,100.00	SARAH MAE BLACKBURN

44748	1/23/2006	\$	100.00	BLUEBONNET RC&D
44749	1/23/2006	\$	436.08	BOB BARKER COMPANY, INC
44750	1/23/2006	\$	62.00	BOURGEOIS PATTY
44751	1/23/2006	\$	250.00	HUFFMAN BRENT ALLEN
44752	1/23/2006	\$	97.33	BURGOS ROBERT M.D.
44753	1/23/2006	\$	45.00	BURNET COUNTY CLERK
44754	1/23/2006	\$	311.72	BURNETT KRISTE
44755	1/23/2006	\$	370.95	BUTLER-NIX ROSALYND
44756	1/23/2006	\$	79.95	CACTUS JACK'S BOOT COUNTRY
44757	1/23/2006	\$	167.13	CANCER AND BLOOD DISORDERS
44758	1/23/2006	\$	132.99	CDW COMPUTERS CENTERS,INC
44759	1/23/2006	\$	3,800.10	CENTENNIAL PRODUCTS
44760	1/23/2006	\$	49.47	CHANDLER, GARY DPM
44761	1/23/2006	\$	311.40	CHARACTER FIRST
44762	1/23/2006	\$	432.74	CHEVRON
44763	1/23/2006	\$	163.84	CHEVRON
44764	1/23/2006	\$	942.12	CINGULAR WIRELESS
44765	1/23/2006	\$	2,171.98	CINGULAR WIRELESS II, LLC
44766	1/23/2006	\$	384.75	CITGO
44767	1/23/2006	\$	27.30	CITGO
44768	1/23/2006	\$	139.95	CIVIC RESEARCH INSTITUTE, INC.
44769	1/23/2006	\$	870.51	CLEBURNE CITY - FINANCE DEPT
44770	1/23/2006	\$	60.00	CLEBURNE GLASS CO
44771	1/23/2006	\$	210.00	CLEBURNE IND SCHOOL DIST
44772	1/23/2006	\$	61.68	CLEBURNE NEW HOLLAND
44773	1/23/2006	\$	264.00	CLEBURNE PHYSICAL THERAPY
44774	1/23/2006	\$	135.58	CLEVELAND, DAVID JUDGE
44775	1/23/2006	\$	1,107.80	COMTEX COMMUNICATIONS
44776	1/23/2006	\$	600.00	CONNELL MARY A ED.D.,ABPP
44777	1/23/2006	\$	600.00	BROOKS WILLIAM CONOVER III
44778	1/23/2006	\$	23.94	CONSULTANTS IN RADIOLOGY P A
44779	1/23/2006	\$	597.41	CONTINENTAL EQUIPMENT COMPANY,L.P.
44780	1/23/2006	\$	100.00	COONTZ LAW OFFICE
44781	1/23/2006	\$	7,223.00	CORNERSTONE PROGRAMS CORP
44782	1/23/2006	\$	7,131.48	STAPLES ADVANTAGE
44783	1/23/2006	\$	3,534.00	CORRECTIONS SOFTWARE CORPORATION
44784	1/23/2006	\$	649.42	CRECELIUS DON
44785	1/23/2006	\$	296.49	CRUM TOM W
44786	1/23/2006	\$	222.50	CURLY'S BIG BLADE
44787	1/23/2006	\$	24.76	CVS PHARMACY,INC
44788	1/23/2006	\$	1,175.00	DADEC SERVICES, INC.
44789	1/23/2006	\$	102.75	DAVENPORT BROOKE
44790	1/23/2006	\$	250.00	DAVIS, JUDY - LEGAL SERVICES
44791	1/23/2006	\$	2,150.00	DE LOS SANTOS, RICHARDO
44792	1/23/2006	\$	385.08	DEUTERONOMY
44793	1/23/2006	\$	579.00	DOUBLE 'D' TERMITE & PEST, INC.
44794	1/23/2006	\$	120.48	DOUGLAS CURTIS
44795	1/23/2006	\$	600.00	DRIVER, TONI
44796	1/23/2006	\$	54.39	DS WATERS OF NORTH AMERICA, LP
44797	1/23/2006	\$	577.61	DUGGER BROTHERS, INC.
44798	1/23/2006	\$	60.00	DUGGER ELECTRIC, INC.
44799	1/23/2006	\$	800.00	DULICK LAW FIRM
44800	1/23/2006	\$	14.79	DUNCAN CAROLYN
44801	1/23/2006	\$	402.47	EAGLE AUTO PARTS
44802	1/23/2006	\$	315.49	EMPIRE PAPER COMPANY

44803	1/23/2006	\$	130.00	ESTELLA'S INTERPRETATION SERVICE, INC.
44804	1/23/2006	\$	137.59	EVANS STANDARD PRODUCTS
44805	1/23/2006	\$	935.63	EXXON FLEET
44806	1/23/2006	\$	217.01	FAMILY MEDICINE ASSOCIATES, PA
44807	1/23/2006	\$	32.11	FASTENAL COMPANY
44808	1/23/2006	\$	45.22	FEDERAL EXPRESS
44809	1/23/2006	\$	3.39	SMITH TIFFANY
44810	1/23/2006	\$	265.00	FORD, W. RAY M.D., PA
44811	1/23/2006	\$	655.78	FORT WORTH HEART P.A.
44812	1/23/2006	\$	3,650.00	FOWLER, SHELLY D
44813	1/23/2006	\$	6.96	FREEMAN MARK
44814	1/23/2006	\$	53.64	G&K SERVICES
44815	1/23/2006	\$	87.96	GALL'S INC.
44816	1/23/2006	\$	37.69	GATEWOOD HERMAN ELEXTRIC, INC.
44817	1/23/2006	\$	45.00	GLASS LUMBER COMPANY
44818	1/23/2006	\$	200.00	GLOBAL TOWER, LLC
44819	1/23/2006	\$	34.71	GOFORTH CLARENCE
44820	1/23/2006	\$	52.56	GRAINGER, W W INC.
44821	1/23/2006	\$	6,144.20	GULF COASTTRADES CENTER
44822	1/23/2006	\$	684.11	HALEY CHERI
44823	1/23/2006	\$	79.00	HALL RENEE
44824	1/23/2006	\$	736.75	HARBOR FREIGHT
44825	1/23/2006	\$	149,782.27	HARRISON WALKER & HARPER,LP
44826	1/23/2006	\$	200.00	ECONOMY LOCK & KEY
44827	1/23/2006	\$	1,800.49	HAWK ELECTRONICS
44828	1/23/2006	\$	6,542.00	HELPING OPEN PEOPLE'S EYES, INC.
44829	1/23/2006	\$	10.00	HEMBD CARA
44830	1/23/2006	\$	1,350.00	HERNANDEZ DANIEL
44831	1/23/2006	\$	105.90	HERR, SYLVIA D.O.
44832	1/23/2006	\$	559.00	HIDLEBAUGH, JERRY H. DDS
44833	1/23/2006	\$	30.78	HOME DEPOT CREDIT SERVICES
44834	1/23/2006	\$	299.00	HOOD SPECIALISTS INC
44835	1/23/2006	\$	530.55	HOWARD MCANEAR EQUIPMENT CO.
44836	1/23/2006	\$	132.70	HUGULEY EMERGENCY PHYSICIANS
44837	1/23/2006	\$	3,212.42	HUGULEY MEMORIAL HOSPITAL
44838	1/23/2006	\$	48.76	HUGULEY PATHOLOGY CONSULTANTS, PA
44839	1/23/2006	\$	380.22	HUNDLEY ENTERPRISES, INC.
44840	1/23/2006	\$	9,176.43	HUNT COUNTY JUVENILE PROBATION
44841	1/23/2006	\$	518.55	DAN HUNT
44842	1/23/2006	\$	10.00	HUNTER CANDACE
44843	1/23/2006	\$	1,368.00	I C S
44844	1/23/2006	\$	3,922.00	INDIGENT HEALTHCARE SOLUTIONS, LTD
44845	1/23/2006	\$	1,069.63	J.W. DAVIS & COMPANY
44846	1/23/2006	\$	86.94	JAMES PUBLISHING, INC.
44847	1/23/2006	\$	40.42	JAPAS, CARLOS A. MD
44848	1/23/2006	\$	100.00	JENKINS, KEN ATTORNEY AT LAW
44849	1/23/2006	\$	26.15	JOHNSON CAROLYN
44850	1/23/2006	\$	331.97	JOHNSON COUNTY AUTO SALES
44851	1/23/2006	\$	116.04	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
44852	1/23/2006	\$	1,829.39	JPS HEALTH NETWORK
44853	1/23/2006	\$	383.00	KAUFMAN COUNTY
44854	1/23/2006	\$	3,100.00	SIKES KIMBERLY
44855	1/23/2006	\$	113.41	LABCORP OF AMERICA
44856	1/23/2006	\$	62.50	LABCORP OF AMERICA
44857	1/23/2006	\$	28,868.50	LAMBERT OIL CO., INC.

44858	1/23/2006	\$	214.24	LASER PRINTERS & MAILING SERVICE,LLC
44859	1/23/2006	\$	1,650.00	LASER SECURITY RESPONSE,INC
44860	1/23/2006	\$	1,385.94	LASER TECH
44861	1/23/2006	\$	65.96	MPB/HOV SERVICES LLC
44862	1/23/2006	\$	16.73	AMY LAURELES
44863	1/23/2006	\$	1,300.00	TURNER DICK, LAW OFFICE OF
44864	1/23/2006	\$	650.00	DIAL KRISTINA B
44865	1/23/2006	\$	36.04	LAYLAND PLUMBING CO
44866	1/23/2006	\$	897.74	LIBERTY FORD
44867	1/23/2006	\$	5,766.00	LIMESTONE COUNTY
44868	1/23/2006	\$	1,200.00	FREELANCE REPORTER
44869	1/23/2006	\$	174.08	LINDSEY VICKI
44870	1/23/2006	\$	53.90	LONE STAR CAR WASH & FAST LUBE
44871	1/23/2006	\$	14.26	LONGORIA MELANIE
44872	1/23/2006	\$	342.61	LOWE'S BUSINESS ACCOUNT
44873	1/23/2006	\$	100.00	MACLEAN & BOULWARE
44874	1/23/2006	\$	394.76	LONESTAR RANCH & OUTDOORS
44875	1/23/2006	\$	780.00	MARIO'S ELITE PAINT & BODY
44876	1/23/2006	\$	1,735.65	MARK'S PLUMBING PARTS
44877	1/23/2006	\$	1,800.00	WILLIAM G MASON
44878	1/23/2006	\$	300.00	MATHEWS SPRINKLER SYSTEM INC
44879	1/23/2006	\$	196.43	MCCOY'S BUILDING SUPPLY CENTER #52
44880	1/23/2006	\$	3,665.00	MENTALIX,INC
44881	1/23/2006	\$	31,171.01	MID-AMERICA SERVICE,INC
44882	1/23/2006	\$	28.78	KANE HALL BERRY NEUROLOGY
44883	1/23/2006	\$	1,696.99	MILLS CRUSHED STONE COMPANY
44884	1/23/2006	\$	2,546.27	MILLS SERVICE LTD
44885	1/23/2006	\$	50.00	JOSE MIRANDA
44886	1/23/2006	\$	553.25	MMS A MEDICAL SUPPLY CO
44887	1/23/2006	\$	141.75	MOBLEY KASON
44888	1/23/2006	\$	673.00	MONTOYA LUIS
44889	1/23/2006	\$	230.11	MOORE MEDICAL CORP
44890	1/23/2006	\$	1,227.40	ROGER'S LUBE SERVICE
44891	1/23/2006	\$	10.00	MULLINS LARRY
44892	1/23/2006	\$	60.00	N A D A APPRAISAL GUIDES
44893	1/23/2006	\$	670.97	HENRY H NANCE,DR
44894	1/23/2006	\$	1,048.04	NAPA AUTO PARTS
44895	1/23/2006	\$	69.00	NATIONAL PARTNERSHIP FOR JUVENILE SERVICES
44896	1/23/2006	\$	240.00	NET DATA
44897	1/23/2006	\$	280.00	NORCHEM DRUG TESTING LABORATORY
44898	1/23/2006	\$	1,356.79	NORTH CENTRAL TEXAS SERVICES
44899	1/23/2006	\$	54.60	NORTHSIDE ANIMAL CLINIC
44900	1/23/2006	\$	401.25	DIANE NORTON
44901	1/23/2006	\$	433.71	O'REILLY AUTOMOTIVE,INC
44902	1/23/2006	\$	98.48	OBALDO BING MD
44903	1/23/2006	\$	342.71	OLMSTED-KIRK
44904	1/23/2006	\$	1,704.00	OMNIBASE SERVICES OF TEXAS
44905	1/23/2006	\$	20.58	OZARKA NATURAL SPRING WATER
44906	1/23/2006	\$	299.68	PACK 'N' MAIL
44907	1/23/2006	\$	400.00	PAPAJOHN RITA K
44908	1/23/2006	\$	20.37	PEEBLES DEWAYNE
44909	1/23/2006	\$	32,466.00	PHILPOTT MOTORS LTD
44910	1/23/2006	\$	234.00	PITNEY BOWES, INC.
44911	1/23/2006	\$	623.50	POL-LEE FIRE EXTINGUISHER,INC
44912	1/23/2006	\$	380.00	POWERPLAN OIB

44913	1/23/2006	\$	162.28	PRAXAIR DISTRIBUTION,INC
44914	1/23/2006	\$	209.66	PREMIER AG & LAWN
44915	1/23/2006	\$	500.00	RANDALL J PRICE
44916	1/23/2006	\$	42.22	ALL PRO TIRE & LUBE
44917	1/23/2006	\$	492.56	PROFORMA
44918	1/23/2006	\$	100.54	RADCARE OF TEXAS, PA
44919	1/23/2006	\$	22.98	RADIO SHACK,INC
44921	1/23/2006	\$	69.68	ARTHUR L RAINES,MD
44922	1/23/2006	\$	102.45	RAMOS EDWARD
44923	1/23/2006	\$	31.50	DAVID'S LOCK SERVICE
44924	1/23/2006	\$	1,900.00	RUGELEY & ASSOCIATES
44925	1/23/2006	\$	1,140.00	RUNNELS GLASS CO
44926	1/23/2006	\$	650.00	TERENCE A RUSSELL
44927	1/23/2006	\$	567.00	SAM HOUSTON STATE UNIVERSITY
44928	1/23/2006	\$	7,880.44	SANCHEZ-ZAMBRANO, MD
44929	1/23/2006	\$	560.86	SBC
44930	1/23/2006	\$	576.89	SBC
44931	1/23/2006	\$	12.00	SCHNEIDER CHRIS
44932	1/23/2006	\$	8,496.94	SEMMATERIALS, L.P.
44933	1/23/2006	\$	32,252.08	SEMPRA ENERGY SOLUTIONS
44934	1/23/2006	\$	2,200.00	SHEPPARD JOSEPH L
44935	1/23/2006	\$	100.00	SHETTER & MCNEIL
44936	1/23/2006	\$	202.00	SOUTH MAIN AUTO SUPPLY
44937	1/23/2006	\$	19.99	STAPLES BUSINESS ADVANTAGE
44938	1/23/2006	\$	550.00	STATE BAR OF TEXAS JUVENILE LAW SECTION
44939	1/23/2006	\$	36.05	STERICYCLE, INC.
44940	1/23/2006	\$	29.00	SUPPLY, INC.
44941	1/23/2006	\$	306.15	SURRATT STEVE G, MD
44942	1/23/2006	\$	68.87	SWINK JIM E, MD
44943	1/23/2006	\$	2,370.38	SYNETICS COMPUTERS,INC
44944	1/23/2006	\$	2,414.85	TASER INTERNATIONAL
44945	1/23/2006	\$	400.00	LEIGH TAYLOR
44946	1/23/2006	\$	385.15	TDS-TELEPHONE DATA SYSTEMS
44947	1/23/2006	\$	630.00	TECH DEPOT
44948	1/23/2006	\$	35.00	TEEN COURT ASSOCIATION OF TEXAS
44949	1/23/2006	\$	107.61	TELEDYNAMICS
44950	1/23/2006	\$	693.15	TERRY'S TIRES
44951	1/23/2006	\$	135.22	TEXACO CREDIT CARD CENTER
44952	1/23/2006	\$	292.00	TEXAS ALCOHOLIC BEVERAGE COMMISSION
44953	1/23/2006	\$	125.00	TEXAS ASSOCIATION OF COUNTIES
44954	1/23/2006	\$	2,540.00	TEXAS ASSOCIATION OF COUNTIES
44955	1/23/2006	\$	151,528.26	TEXAS ASSOCIATION OF COUNTIES
44956	1/23/2006	\$	514.23	TEXAS DEPARTMENT OF HEALTH
44957	1/23/2006	\$	338.00	TEXAS HOTEL RESTAURANT EQUIPMENT
44958	1/23/2006	\$	12,677.49	TEXAS JUVENILE PROBATION COMM
44959	1/23/2006	\$	16.62	TEXAS KENWORTH
44961	1/23/2006	\$	1,587.00	TEXAS STEEL CULVERT, INC
44962	1/23/2006	\$	125.00	TEXAS WORKFORCE COMMISSION
44963	1/23/2006	\$	37.38	THAMES KARL E
44964	1/23/2006	\$	2,450.00	WILSON TERRI G
44965	1/23/2006	\$	78.02	THE LONE STAR NEWSGROUP
44966	1/23/2006	\$	264.14	THOMAS RUBBER STAMP CO
44967	1/23/2006	\$	59.37	TOMLINSON LISA
44968	1/23/2006	\$	1,738.00	TOOTHPRO, INC.
44969	1/23/2006	\$	309.19	TRACTOR SUPPLY COMPANY

44970	1/23/2006	\$	2,030.00	TRAVIS COUNTY CLERK
44971	1/23/2006	\$	3,162.49	TRINITY MATERIALS,INC
44972	1/23/2006	\$	6,041.15	TRUECARE PHARMACY
44973	1/23/2006	\$	63.95	TURKEY CREEK LANDFILL
44974	1/23/2006	\$	66.32	TXU ENERGY
44975	1/23/2006	\$	35.98	UNISOURCE WORLDWIDE,INC
44976	1/23/2006	\$	113.31	VERIZON WIRELESS
44977	1/23/2006	\$	232.00	WAITS COURT REPORTERS
44978	1/23/2006	\$	88.44	WAL-MART COMMUNITY BRC
44979	1/23/2006	\$	114.97	WALLS OUTLET STORE
44980	1/23/2006	\$	19,579.28	TEXAS HEALTH HARRIS METHODIST CLEBURNE
44981	1/23/2006	\$	3,300.00	WARD ROBERT L. LAW OFFICE OF
44982	1/23/2006	\$	92.29	WASTE MANAGEMENT
44983	1/23/2006	\$	168.00	WATSON & SON DOORMAT RENTAL, INC
44984	1/23/2006	\$	10.00	WELLS JASON
44985	1/23/2006	\$	846.00	WEST GROUP PAYMENT CENTER
44986	1/23/2006	\$	10.00	WILLIS MANDY
44987	1/23/2006	\$	250.00	WISELY VINCENT E
44988	1/23/2006	\$	203.07	WRIGHT LINCOLN MERCURY
44989	1/23/2006	\$	274.60	WRIGHT TIRE COMPANY, INC
44990	1/23/2006	\$	375.00	YOUNG ENTERPRISES
44991	1/23/2006	\$	295.11	ZIMMERMAN SONS & CO
44992	1/25/2006	\$	112,462.77	TDCJ-CASHIER'S OFFICE
44993	1/25/2006	\$	2,893.22	TEXAS DEPARTMENT OF TRANSPORTATION
44994	1/25/2006	\$	633.93	AETNA USHEALTH VOLUNTARY LIFE
44995	1/25/2006	\$	13.30	COLONIAL LIFE & ACCIDENT INS CO
44996	1/25/2006	\$	450.64	TEXAS COUNTY & DISTRICT RETIREMENT
44997	1/25/2006	\$	7,230.29	UNITED HEALTHCARE INSURANCE CO
45014	1/30/2006	\$	41,664.00	GRANTWORKS, INC.
45015	1/30/2006	\$	378,460.00	RM QUALITY CONSTRUCTION LLC
45016	1/30/2006	\$	62.00	MITCHELL DAVID
45017	1/30/2006	\$	62.00	PRESTON SCOTT
45018	1/30/2006	\$	62.00	REYES DANIEL
51436	1/19/2007	\$	4,520.74	AETNA USHEALTH VOLUNTARY LIFE
51437	1/19/2007	\$	99.88	CLEARINGHOUSE
51438	1/19/2007	\$	6,041.22	COLONIAL LIFE & ACCIDENT INS CO
51439	1/19/2007	\$	55.00	NACO/SOUTH CENTRAL
51440	1/19/2007	\$	184.62	OFFICE OF THE ATTORNEY GENE
51441	1/19/2007	\$	1,905.48	OFFICE OF THE ATTORNEY GENE
51442	1/19/2007	\$	217,289.29	TEXAS COUNTY & DISTRICT RETIREMENT
51443	1/19/2007	\$	556.23	TG
51444	1/19/2007	\$	428.00	TRUMAN TIM,CHAPTER 13 TRUSTEE
51445	1/19/2007	\$	265.74	TOM POWERS, CHAPTER 13 TRUSTEE
51446	1/19/2007	\$	219,812.48	UNITED HEALTHCARE INSURANCE CO
51447	1/19/2007	\$	388.73	UNITED STATE TREASURY
51448	1/19/2007	\$	250.29	UNITED WAY OF JOHNSON COUNTY
51449	1/19/2007	\$	4,598.81	VALIC
51450	1/22/2007	\$	529.75	ABLE TIRE COMPANY,LLC
51451	1/22/2007	\$	2,436.00	ACCU CHEM LABORATORIES INC
51452	1/22/2007	\$	27.00	ACCURINT
51453	1/22/2007	\$	970.91	ACS PRIMARY CARE PHYS SW
51454	1/22/2007	\$	3,128.20	ALTERNATIVE MAILING & SHIPPING SYSTEMS
51455	1/22/2007	\$	85.82	AMERICAN MESSAGING SERVICES,LLC
51456	1/22/2007	\$	950.00	AMERICAN TOWER CORPARATION
51457	1/22/2007	\$	11,297.78	ARCHITEXAS

51458	1/22/2007	\$	117.60	ARLINGTON ORTHOPEDIC ASSOC PA
51459	1/22/2007	\$	1,343.40	ARNOLD CRUSH STONE
51460	1/22/2007	\$	834.64	SBC
51461	1/22/2007	\$	12,604.19	SBC
51462	1/22/2007	\$	83.23	SBC
51463	1/22/2007	\$	6,496.76	ATMOS ENERGY
51464	1/22/2007	\$	6,000.00	AUGUSTA ELLIS CURRY
51465	1/22/2007	\$	3,000.00	AUGUSTA ELLIS CURRY
51467	1/22/2007	\$	200.00	BARKMAN, PATRICK
51468	1/22/2007	\$	149.75	BARNES ROBERT
51469	1/22/2007	\$	2,600.00	BEN HILL TURNER & ASSOC PC
51470	1/22/2007	\$	1,424.63	BENNETT PRINTING & OFFICE SUPPLY
51471	1/22/2007	\$	527.10	BERRY DENISE
51472	1/22/2007	\$	67.28	BISMAR HISHAM MD
51473	1/22/2007	\$	530.00	SARAH MAE BLACKBURN
51474	1/22/2007	\$	855.45	MELISSA BLOOMFIELD
51475	1/22/2007	\$	734.02	BOB BARKER COMPANY, INC
51476	1/22/2007	\$	84.18	BOB'S RURAL GARBAGE,INC
51477	1/22/2007	\$	893.30	BONO VFD
51478	1/22/2007	\$	250.00	BRADLEY & CAIN
51479	1/22/2007	\$	5,200.00	SOUND CONCEPTS
51480	1/22/2007	\$	775.00	BROWN NATHAN
51481	1/22/2007	\$	178.17	BURGOS ROBERT M.D.
51482	1/22/2007	\$	2,549.29	CAREFLITE
51483	1/22/2007	\$	84.57	CENTER FOR NEUROLOGICAL DISORDERS
51484	1/22/2007	\$	311.69	CHARACTER FIRST
51485	1/22/2007	\$	312.60	CHEVRON
51486	1/22/2007	\$	979.02	CINGULAR WIRELESS
51487	1/22/2007	\$	4,486.31	CINGULAR WIRELESS II, LLC
51488	1/22/2007	\$	76.24	CITGO
51489	1/22/2007	\$	79.50	CITY OF GRANBURY/GRANBURY VFD
51490	1/22/2007	\$	4,149.20	CITY OF JOSHUA/JOSHUA VFD
51491	1/22/2007	\$	3,265.17	CLEBURNE CITY - FINANCE DEPT
51492	1/22/2007	\$	453.15	CLEBURNE I.S.D. FOOD SERVICE
51493	1/22/2007	\$	302.87	CLEBURNE OBSTETRICS & GYNECOLOGY ASSOCIATES
51494	1/22/2007	\$	461.47	CLEBURNE ORTHOPEDICS & SPORTS MEDICINE CENTER
51495	1/22/2007	\$	87.00	CLEBURNE TIMES REVIEW
51496	1/22/2007	\$	310.00	COLE'S PORTABLE SANITATION SERVICE
51497	1/22/2007	\$	40.00	COLLEGE OF AMERICAN PATHOLOGISTS
51498	1/22/2007	\$	149.75	DEE ANN COLLINS
51499	1/22/2007	\$	308.40	COMMERCIAL EQUIPMENT COMPANY
51500	1/22/2007	\$	2,400.00	CONNELL MARY A ED.D.,ABPP
51501	1/22/2007	\$	1,450.00	BROOKS WILLIAM CONOVER III
51502	1/22/2007	\$	9,817.25	CONTAINER WASTE LLC
51503	1/22/2007	\$	6,188.00	CORNERSTONE PROGRAMS CORP
51504	1/22/2007	\$	7,548.03	STAPLES ADVANTAGE
51505	1/22/2007	\$	-	STAPLES ADVANTAGE
51506	1/22/2007	\$	756.00	SAM HOUSTON STATE UNIVERSITY
51507	1/22/2007	\$	850.00	CROSIER PEARSON - CLEBURNE FUNERAL HOME
51508	1/22/2007	\$	527.10	CROWE DIANE
51509	1/22/2007	\$	243.50	EARNEST CROWNOVER
51510	1/22/2007	\$	583.50	CURLY'S BIG BLADE
51511	1/22/2007	\$	65.90	DALLAS MACK SALES,L.P.
51512	1/22/2007	\$	500.00	DAVIS MARY C, ATTORNEY AT LAW
51513	1/22/2007	\$	250.00	DAVIS, JUDY - LEGAL SERVICES

51514	1/22/2007	\$	485.60	DAVIS, PHILLIP J., PH D
51515	1/22/2007	\$	238.50	DCBE/ACTION VFD
51516	1/22/2007	\$	100.00	DE LOS SANTOS, RICHARDO
51517	1/22/2007	\$	283.30	DEALER'S ELECTRICAL SUPPLY
51518	1/22/2007	\$	50.00	VINCENT DEANS
51519	1/22/2007	\$	452.90	DELL MARKETING, L.P.
51520	1/22/2007	\$	32.00	DILL, DALLAS C. DDS
51521	1/22/2007	\$	4,790.00	DOLORES BROTHERS PETTY AND E.R. PETTY
51522	1/22/2007	\$	480.00	DOUBLE 'D' TERMITE & PEST, INC.
51523	1/22/2007	\$	161.50	DOUGLAS CURTIS
51524	1/22/2007	\$	1,450.00	DRIVER, TONI
51525	1/22/2007	\$	156.97	DS WATERS OF NORTH AMERICA, LP
51526	1/22/2007	\$	558.84	DUGGER BROTHERS, INC.
51527	1/22/2007	\$	261.10	DUGGER ELECTRIC, INC.
51528	1/22/2007	\$	1,400.00	DULICK LAW FIRM
51529	1/22/2007	\$	227.26	EAGLE AUTO PARTS
51530	1/22/2007	\$	113.92	EARL BEVERLY
51531	1/22/2007	\$	42.28	EDENS ADRIENNE
51532	1/22/2007	\$	1,600.82	EMPIRE PAPER COMPANY
51533	1/22/2007	\$	3,409.64	ENTECH SALES & SERVICE, INC.
51534	1/22/2007	\$	45.00	EPSILON SIGMA PHI
51535	1/22/2007	\$	2,666.00	EVER CHANGE YOUTH & FAMILY SERVICES, INC.
51536	1/22/2007	\$	270.00	EXCEL X-RAY, LLC
51537	1/22/2007	\$	1,186.35	EXXON MOBIL
51538	1/22/2007	\$	264.22	FAMILY MEDICINE ASSOCIATES, PA
51539	1/22/2007	\$	26.32	FEDERAL EXPRESS
51540	1/22/2007	\$	191.89	FORREST CHEVROLET-CADILLAC, INC.
51541	1/22/2007	\$	569.39	FORT WORTH HEART P.A.
51542	1/22/2007	\$	1,900.00	FOWLER, SHELLY D
51543	1/22/2007	\$	2,052.64	FURMAN, ERIC M.D.
51544	1/22/2007	\$	107.28	G&K SERVICES
51545	1/22/2007	\$	97.33	GAGADAM DAYAKER, MD
51546	1/22/2007	\$	1,183.86	GCS SERVICE, INC.
51547	1/22/2007	\$	34.71	GEORGE BARBARA
51548	1/22/2007	\$	1,082.50	GILL LUANN M.
51549	1/22/2007	\$	200.00	GLOBAL TOWER, LLC
51550	1/22/2007	\$	610.16	GODLEY VFD
51551	1/22/2007	\$	128.00	GRAINGER, W W INC.
51552	1/22/2007	\$	128.70	HALL RENEE
51553	1/22/2007	\$	10.24	HARRIS KAY
51554	1/22/2007	\$	38.56	HARRIS METHODIST FT. WORTH MEDICAL FOUNDATION
51555	1/22/2007	\$	427,687.15	HARRISON WALKER & HARPER,LP
51556	1/22/2007	\$	4,160.32	HART INTERCIVIC, INC.
51557	1/22/2007	\$	670.84	HAWK ELECTRONICS
51558	1/22/2007	\$	360.00	HAWK SECURITY SERVICES
51559	1/22/2007	\$	59.66	HAWKINS CHERI
51560	1/22/2007	\$	8,264.00	HELPING OPEN PEOPLE'S EYES, INC.
51561	1/22/2007	\$	26.26	HERNDON CONNIE
51562	1/22/2007	\$	245.00	HIDLEBAUGH, JERRY H. DDS
51563	1/22/2007	\$	140.65	HOME DEPOT CREDIT SERVICES
51564	1/22/2007	\$	100.00	HOUSTON DAVID E
51565	1/22/2007	\$	306.36	HUBBELL, CARL MD
51566	1/22/2007	\$	1,500.00	HUFFMAN BRENT ALLEN
51567	1/22/2007	\$	250.00	FRANKLIN L HUGGINS
51568	1/22/2007	\$	394.63	HUGULEY EMERGENCY PHYSICIANS



51569	1/22/2007	\$	979.22	HUGULEY MEMORIAL HOSPITAL
51570	1/22/2007	\$	87.76	HUGULEY PATHOLOGY CONSULTANTS, PA
51571	1/22/2007	\$	2.23	HUNTER CANDACE
51572	1/22/2007	\$	5,741.05	I C S
51573	1/22/2007	\$	1,961.00	INDIGENT HEALTHCARE SOLUTIONS, LTD
51574	1/22/2007	\$	400.00	INVENTORY TRACKERS
51575	1/22/2007	\$	235.00	ISI COMMERCIAL REFRIGERATION, L.P.
51576	1/22/2007	\$	215.41	JAPAS, CARLOS A. MD
51577	1/22/2007	\$	250.00	JENKINS, KEN ATTORNEY AT LAW
51578	1/22/2007	\$	53.78	JOHNSON COUNTY AUTO SALES
51579	1/22/2007	\$	128.00	JOHNSON COUNTY CHILD ADVOCACY CENTER
51580	1/22/2007	\$	81.75	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
51581	1/22/2007	\$	328.35	JONES ESTELLA
51582	1/22/2007	\$	316.52	JONES KAREN
51583	1/22/2007	\$	34.43	JPS HEALTH NETWORK
51584	1/22/2007	\$	85.00	JUSTICE OF THE PEACE & CONSTABLE ASSOCIATION
51585	1/22/2007	\$	2,750.00	SIKES KIMBERLY
51586	1/22/2007	\$	676.85	KNOX ROSITA
51587	1/22/2007	\$	415.02	LABCORP OF AMERICA
51588	1/22/2007	\$	17,853.20	LAMBERT OIL CO., INC.
51589	1/22/2007	\$	573.65	LAN-KIB COMMUNICATIONS
51590	1/22/2007	\$	766.87	LASER PRINTERS & MAILING SERVICE,LLC
51591	1/22/2007	\$	1,794.91	LASER TECH
51592	1/22/2007	\$	111.05	MPB/HOV SERVICES LLC
51593	1/22/2007	\$	650.00	TURNER DICK, LAW OFFICE OF
51594	1/22/2007	\$	200.00	DIAL KRISTINA B
51595	1/22/2007	\$	1,102.59	DANIELLE LEBLANC, MD
51596	1/22/2007	\$	160.00	LEE'S SADDLE & TACK/WESTERN WEAR
51598	1/22/2007	\$	146.75	LINDSEY VICKI
51599	1/22/2007	\$	154.00	SELVAGGI INVESTMENTS
51600	1/22/2007	\$	146.75	MALOTT CHRISTY
51601	1/22/2007	\$	392.63	LONESTAR RANCH & OUTDOORS
51602	1/22/2007	\$	1,017.60	MARK'S PLUMBING PARTS
51603	1/22/2007	\$	426.00	MARSHALL YOUNG & ASSOCIATES
51604	1/22/2007	\$	1,650.00	WILLIAM G MASON
51605	1/22/2007	\$	2,038.25	MBM CORPORATION
51606	1/22/2007	\$	4,370.50	MCCARTY SUPPLY CORP
51607	1/22/2007	\$	98.27	MCCOY'S BUILDING SUPPLY CENTER #52
51608	1/22/2007	\$	51,977.93	MID-AMERICA SERVICE,INC
51609	1/22/2007	\$	1,312.22	MID-NORTH JOHNSON COUNTY VFD
51610	1/22/2007	\$	483.93	MILLER TRACIE
51611	1/22/2007	\$	2,895.24	MILLS CRUSHED STONE COMPANY
51612	1/22/2007	\$	215.20	MMS A MEDICAL SUPPLY CO
51613	1/22/2007	\$	91.50	MOBILE PHONE OF TEXAS,INC
51614	1/22/2007	\$	22,446.00	L-3 COMMUNICATIONS
51615	1/22/2007	\$	291.67	MOORE MEDICAL CORP
51616	1/22/2007	\$	1,568.70	ROGER'S LUBE SERVICE
51617	1/22/2007	\$	-	ROGER'S LUBE SERVICE
51618	1/22/2007	\$	389.97	MOORE SUPPLY CO,INC
51619	1/22/2007	\$	300.00	GARY D. MORRIS
51620	1/22/2007	\$	10.00	MULLINS LARRY
51621	1/22/2007	\$	85.89	NAPA AUTO PARTS
51622	1/22/2007	\$	60.00	NATIONAL CONSTABLES ASSOCIATION
51623	1/22/2007	\$	1,050.00	NELON C MARK
51624	1/22/2007	\$	144.60	BRUCKNER TRUCK SALES, INC.

51625	1/22/2007	\$	169.59	NORTHSIDE ANIMAL CLINIC
51626	1/22/2007	\$	24.00	DIANE NORTON
51627	1/22/2007	\$	56.34	O'REILLY AUTOMOTIVE,INC
51628	1/22/2007	\$	920.46	OBALDO BING MD
51629	1/22/2007	\$	2,376.58	OMNIBASE SERVICES OF TEXAS
51630	1/22/2007	\$	288.00	OSBURN ASSOCIATES
51631	1/22/2007	\$	92.87	OZARKA NATURAL SPRING WATER
51632	1/22/2007	\$	34.08	PACK 'N' MAIL
51633	1/22/2007	\$	129.26	PECAN PLANTATION VFD
51634	1/22/2007	\$	534.00	PETERS H.D.
51635	1/22/2007	\$	22,737.00	PHILPOTT MOTORS LTD
51636	1/22/2007	\$	7,000.96	PLAZA MEDICAL CENTER OF FW
51637	1/22/2007	\$	388.50	POL-LEE FIRE EXTINGUISHER,INC
51638	1/22/2007	\$	54.29	POSTON EQUIPMENT SALES,INC
51639	1/22/2007	\$	190.55	PRAXAIR DISTRIBUTION,INC
51640	1/22/2007	\$	500.00	RANDALL J PRICE
51641	1/22/2007	\$	51.90	ALL PRO TIRE & LUBE
51642	1/22/2007	\$	450.00	PROGRESSIVE CONCEPTS, INC
51643	1/22/2007	\$	74.48	ARTHUR L RAINES,MD
51644	1/22/2007	\$	105.73	RAMOS EDWARD
51645	1/22/2007	\$	62.25	DAVID'S LOCK SERVICE
51646	1/22/2007	\$	25.00	RICK'S AUTOMOTIVE INC.
51647	1/22/2007	\$	10.00	RINEHART MAURINE
51648	1/22/2007	\$	843.49	RIO VISTA VFD
51649	1/22/2007	\$	1,196.00	ROSS JACK TOBY
51650	1/22/2007	\$	2,200.00	RUGELEY & ASSOCIATES
51651	1/22/2007	\$	960.00	RUNNELS GLASS CO
51652	1/22/2007	\$	250.00	TERENCE A RUSSELL
51653	1/22/2007	\$	99.25	SAFETY KLEEN,INC
51654	1/22/2007	\$	235.63	SANCHEZ-ZAMBRANO, MD
51655	1/22/2007	\$	770.00	SAND TRAP SERVICE., INC.
51656	1/22/2007	\$	328.88	SANDY BROOK RESIDENTIAL TREATMENT CENTER
51657	1/22/2007	\$	49,790.88	SEMPRA ENERGY SOLUTIONS
51658	1/22/2007	\$	167.28	KIRIT C. SHAH, MD
51659	1/22/2007	\$	210.43	TEXACO CREDIT CARD CENTER
51660	1/22/2007	\$	1,000.00	SHEPPARD JOSEPH L
51661	1/22/2007	\$	398.55	SHERWIN WILLIAMS
51662	1/22/2007	\$	100.00	SIGNS OF SUCCESS
51663	1/22/2007	\$	145.32	STENOGRAPH LLC
51664	1/22/2007	\$	52.89	STEWART ENGINEERING
51665	1/22/2007	\$	370.34	SUPERCIRCUITS, INC.
51666	1/22/2007	\$	462.99	SURRATT STEVE G, MD
51667	1/22/2007	\$	181.50	TACKETT RICHARD
51668	1/22/2007	\$	106.13	TARRANT ANESTHESIA
51669	1/22/2007	\$	118.97	TDS-TELEPHONE DATA SYSTEMS
51670	1/22/2007	\$	501.75	TERRY'S TIRES
51671	1/22/2007	\$	300.00	TAAE
51673	1/22/2007	\$	218.00	TEXAS ASSOCIATION OF COUNTIES
51674	1/22/2007	\$	1,000.00	TEXAS COURT REPORTERS ASSOCIATION
51675	1/22/2007	\$	192.00	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
51676	1/22/2007	\$	161.64	TEXAS HOTEL RESTAURANT EQUIPMENT
51677	1/22/2007	\$	30.00	TEXAS POLICE ASSOCIATION
51678	1/22/2007	\$	98.13	TEXAS PULMONARY CONSULTANTS
51679	1/22/2007	\$	2,228.00	TEXAS STEEL CULVERT, INC
51680	1/22/2007	\$	1,550.00	WILSON TERRI G

51681	1/22/2007	\$	1,307.71	THE LONE STAR NEWSGROUP
51682	1/22/2007	\$	87.00	THE LONE STAR NEWSGROUP
51683	1/22/2007	\$	112.50	STAR GROUP, THE
51684	1/22/2007	\$	70.70	THOMAS RUBBER STAMP CO
51685	1/22/2007	\$	531.68	THYSSENKRUPP ELEVATOR CORPORATION
51686	1/22/2007	\$	290.72	TOM'S SMALL ENGINE
51687	1/22/2007	\$	20,661.03	TRINITY MATERIALS,INC
51688	1/22/2007	\$	6,498.99	TRUECARE PHARMACY
51689	1/22/2007	\$	1,006.16	ULTRA-CHEM,INC
51690	1/22/2007	\$	28.78	UNTHSCFW FAMILY MEDICINE
51691	1/22/2007	\$	150.00	UTZINGER RITA
51692	1/22/2007	\$	10.00	VACUUMS WEST
51693	1/22/2007	\$	318.39	GREG VANZANT,M.D.,PA
51694	1/22/2007	\$	127.05	WAITS, PAMELA
51695	1/22/2007	\$	90.58	WAL-MART COMMUNITY BRC
51696	1/22/2007	\$	10,733.11	TEXAS HEALTH HARRIS METHODIST CLEBURNE
51697	1/22/2007	\$	248.75	WALNUT CREEK ANIMAL CLINIC, INC.
51698	1/22/2007	\$	750.00	WARD ROBERT L. LAW OFFICE OF
51699	1/22/2007	\$	167.26	WASTE MANAGEMENT
51700	1/22/2007	\$	391.00	WATSON & SON DOORMAT RENTAL, INC
51701	1/22/2007	\$	18.73	WELLS JASON
51702	1/22/2007	\$	354.00	WEST GROUP PAYMENT CENTER
51703	1/22/2007	\$	1,060.00	WICHITA COUNTY
51704	1/22/2007	\$	850.00	WISELY VINCENT E
51705	1/22/2007	\$	600.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
51706	1/22/2007	\$	3,613.37	WRIGHT LINCOLN MERCURY
51707	1/22/2007	\$	305.43	WRIGHT TIRE COMPANY, INC
51708	1/22/2007	\$	7,739.00	XEROX CORPORATION
51709	1/22/2007	\$	322.48	ZEIG ELECTRIC, INC
51710	1/22/2007	\$	165.49	ZIMMERMAN SONS & CO
51711	1/26/2007	\$	285.00	BROUSSARD NORMAN D
58056	1/3/2008	\$	6,922.01	FORTIS BENEFITS INSURANCE COMPANY
58057	1/3/2008	\$	55.00	NACO/SOUTH CENTRAL
58058	1/3/2008	\$	3,815.40	OFFICE OF THE ATTORNEY GENE
58059	1/3/2008	\$	434.62	TG
58060	1/3/2008	\$	574.00	TRUMAN TIM,CHAPTER 13 TRUSTEE
58061	1/3/2008	\$	380.09	UNITED STATE TREASURY
58062	1/3/2008	\$	197.43	UNITED WAY OF JOHNSON COUNTY
58063	1/3/2008	\$	6,304.81	VALIC
58069	1/14/2008	\$	1,800.00	4M GRANBURY YOUTH SERVICES,INC.,CORP.
58070	1/14/2008	\$	14.50	A & A IRON & METAL
58071	1/14/2008	\$	2,566.00	ACCU CHEM LABORATORIES INC
58072	1/14/2008	\$	118.75	ACCURINT
58073	1/14/2008	\$	2,535.90	AED SUPERSTORE
58074	1/14/2008	\$	200.00	ALTARAS,JACK T. ATTY AT LAW
58075	1/14/2008	\$	138.79	ALVARADO CITY OF
58076	1/14/2008	\$	372.25	ALVARADO VETERINARY CLINIC
58077	1/14/2008	\$	1,562.45	AMERICAN CANVAS PRODUCTS, INC.
58078	1/14/2008	\$	104.84	AMERICAN MESSAGING SERVICES,LLC
58079	1/14/2008	\$	278.00	ANDERSON WILLIAM R JR
58080	1/14/2008	\$	148.00	ANYTRANSACTIONS, INC.
58081	1/14/2008	\$	15,360.89	APAC, INC.
58082	1/14/2008	\$	228.16	ARMOR RESEARCH CO.
58083	1/14/2008	\$	4,912.59	ARNOLD CRUSH STONE
58084	1/14/2008	\$	3,177.56	SBC

58085	1/14/2008	\$	519.64	SBC
58086	1/14/2008	\$	81.77	SBC
58087	1/14/2008	\$	5,915.29	CINGULAR WIRELESS
58088	1/14/2008	\$	44.91	ATMOS ENERGY
58089	1/14/2008	\$	115.00	AWARDS BY MASTER CRAFT
58090	1/14/2008	\$	79.50	B & B MUFFLER,INC
58091	1/14/2008	\$	5,534.58	BALEY LINDA
58092	1/14/2008	\$	1,100.00	BARKMAN, PATRICK
58093	1/14/2008	\$	60.63	DON BEESON
58094	1/14/2008	\$	3,100.00	BEN HILL TURNER & ASSOC PC
58095	1/14/2008	\$	1,382.35	BENNETT PRINTING & OFFICE SUPPLY
58096	1/14/2008	\$	706.38	BETA TECHNOLOGY,INC
58097	1/14/2008	\$	263.60	ITASCA LANDFILL
58098	1/14/2008	\$	2,196.00	SARAH MAE BLACKBURN
58099	1/14/2008	\$	1,030.00	BURLESON SEPTIC CLEANING
58100	1/14/2008	\$	84.18	BOB'S RURAL GARBAGE,INC
58101	1/14/2008	\$	190.00	BOB'S VENDING REPAIR SERVICE
58102	1/14/2008	\$	300.00	BORKOWSKI JOANNA L, M.D.
58103	1/14/2008	\$	71.89	BRIDEWELL WAYNE JUDGE
58104	1/14/2008	\$	709.99	BURLESON CITY OF
58105	1/14/2008	\$	106.63	BURNETT KRISTE
58106	1/14/2008	\$	514.35	C & L TOOL DIE & MACHINING
58107	1/14/2008	\$	6,410.00	CAREFLITE
58108	1/14/2008	\$	5,140.28	CAREFLITE
58109	1/14/2008	\$	692.51	CARSON PEST CONTROL
58110	1/14/2008	\$	8.00	CASA OF JOHNSON COUNTY, INC.
58111	1/14/2008	\$	3,427.73	CENTENNIAL PRODUCTS
58112	1/14/2008	\$	138,485.81	NW CENTRAL CHAPTER TAAO
58113	1/14/2008	\$	177.87	CHARACTER FIRST
58114	1/14/2008	\$	533.00	CHARTER FURNITURE OF TEXAS,INC,CORP.
58115	1/14/2008	\$	15.00	WENHSING CHENG
58116	1/14/2008	\$	539.50	COUNTRY CREATIONS MONOGRAMMING/SCREEN
58117	1/14/2008	\$	9,271.61	CLEBURNE CITY - FINANCE DEPT
58118	1/14/2008	\$	22.00	CLEBURNE EAGLE
58119	1/14/2008	\$	225.00	CLEBURNE GLASS CO
58120	1/14/2008	\$	64.00	CLEBURNE LAWN & GARDEN
58121	1/14/2008	\$	39.05	CLEBURNE NEW HOLLAND
58122	1/14/2008	\$	497.00	CLEBURNE PHYSICAL THERAPY
58123	1/14/2008	\$	625.00	CLEBURNE FIRE DEPARTMENT
58124	1/14/2008	\$	96.00	CLEBURNE TIMES REVIEW
58125	1/14/2008	\$	2,992.47	CLEVELAND ASPHALT PROD., INC
58126	1/14/2008	\$	400.00	COLE'S PORTABLE SANITATION SERVICE
58127	1/14/2008	\$	1,880.77	COLORADO RIVER COMPONENTS, INC.
58128	1/14/2008	\$	750.00	BROOKS WILLIAM CONOVER III
58129	1/14/2008	\$	7,224.28	CONTECH CONSTRUCTION PRODUCTS, INC
58130	1/14/2008	\$	107.49	CONTINENTAL EQUIPMENT COMPANY,L.P.
58131	1/14/2008	\$	700.00	COOK CHILDREN'S MEDICAL CENTER
58132	1/14/2008	\$	300.00	COOK LAW FIRM,P.C.
58133	1/14/2008	\$	12,803.85	STAPLES ADVANTAGE
58134	1/14/2008	\$	-	STAPLES ADVANTAGE
58135	1/14/2008	\$	3,534.00	CORRECTIONS SOFTWARE CORPORATION
58136	1/14/2008	\$	601.89	CRECELIUS DON
58137	1/14/2008	\$	60.60	CREST WATER COMPANY
58138	1/14/2008	\$	1,300.00	CROSIER PEARSON - CLEBURNE FUNERAL HOME
58139	1/14/2008	\$	40.45	CULLIGAN

58140	1/14/2008	\$	1,325.00	CURLY'S BIG BLADE
58141	1/14/2008	\$	3,121.50	DDS-DATA SHREDDING SERVICES OF TEXAS,INC
58142	1/14/2008	\$	800.00	DAVIS, JUDY - LEGAL SERVICES
58143	1/14/2008	\$	1,900.00	DAVIS MARY C, ATTORNEY AT LAW
58144	1/14/2008	\$	1,000.00	DE LOS SANTOS, RICHARDO
58145	1/14/2008	\$	556.58	DEALER'S ELECTRICAL SUPPLY
58146	1/14/2008	\$	50.00	VINCENT DEANS
58147	1/14/2008	\$	549.19	DEPARTMENT OF INFORMATION RESOURCES
58148	1/14/2008	\$	908.12	DFW COMMUNICATIONS, INC.
58149	1/14/2008	\$	700.00	DRIVER, TONI
58150	1/14/2008	\$	121.05	DS WATERS OF NORTH AMERICA, LP
58151	1/14/2008	\$	1,771.00	ROBERT B DUDDINGTON
58152	1/14/2008	\$	2,648.30	DUGGER BROTHERS, INC.
58153	1/14/2008	\$	1,026.79	DUGGER ELECTRIC, INC.
58154	1/14/2008	\$	2,400.00	DULICK LAW FIRM
58155	1/14/2008	\$	63.08	EAGLE AUTO PARTS
58156	1/14/2008	\$	26.19	EARL BEVERLY
58157	1/14/2008	\$	517.58	EASTMAN KODAK COMPANY
58158	1/14/2008	\$	26.64	EATON KRIS
58159	1/14/2008	\$	43.16	EDENS ADRIENNE
58160	1/14/2008	\$	3,351.33	ES&S
58161	1/14/2008	\$	64.05	EMERGENCY MEDICAL PRODUCTS,INC.CORP.
58162	1/14/2008	\$	2,142.80	EMPIRE PAPER COMPANY
58163	1/14/2008	\$	872.41	EMPLOYEE'S MECHANICAL CONTRACTOR,INC.,CORP.
58164	1/14/2008	\$	6,185.40	ENTECH SALES & SERVICE, INC.
58165	1/14/2008	\$	630.00	EXCEL X-RAY, LLC
58166	1/14/2008	\$	304.76	EXPERT TIRE, CORP.
58167	1/14/2008	\$	910.28	EXXON MOBIL
58168	1/14/2008	\$	754.73	EXXON FLEET
58169	1/14/2008	\$	63.09	FEDERAL EXPRESS
58170	1/14/2008	\$	75.11	FISHER SCIENTIFIC COMPANY, LLC
58171	1/14/2008	\$	319.50	FLAGS OVER AMERICA
58172	1/14/2008	\$	80.00	FLAIR TROPHY & AWARDS
58173	1/14/2008	\$	4,100.00	FOWLER, SHELLY D
58174	1/14/2008	\$	52.50	FRIOU FLORAL
58175	1/14/2008	\$	160.92	G&K SERVICES
58176	1/14/2008	\$	473.14	GALL'S INC.
58177	1/14/2008	\$	24.25	GANT STEVE
58178	1/14/2008	\$	174.48	GATEWOOD HERMAN ELEXTRIC, INC.
58179	1/14/2008	\$	416.50	GODFREY PROPANE
58180	1/14/2008	\$	579.82	GOODYEAR TIRE COMPANY, INC.
58181	1/14/2008	\$	808.10	GRAY'S WHOLESALE TIRE DISTRIBUTORS, INC.
58182	1/14/2008	\$	120.90	GT DISTRIBUTORS
58183	1/14/2008	\$	72.50	GWEN'S AUTO UPHOLSTERING
58184	1/14/2008	\$	4,358.00	HALL RENEE
58185	1/14/2008	\$	205,393.80	HARRISON WALKER & HARPER,LP
58186	1/14/2008	\$	161.65	HART INTERCIVIC, INC.
58187	1/14/2008	\$	255.50	ECONOMY LOCK & KEY
58188	1/14/2008	\$	475.22	HAWK ELECTRONICS
58189	1/14/2008	\$	6,616.00	HELPING OPEN PEOPLE'S EYES, INC.
58190	1/14/2008	\$	21.83	HERNDON CONNIE
58191	1/14/2008	\$	15.00	CARLA HESTER
58192	1/14/2008	\$	843.00	HIDLEBAUGH, JERRY H. DDS
58193	1/14/2008	\$	500.24	HIRED HANDS, INC.
58194	1/14/2008	\$	16.16	HOLT CAT

58195	1/14/2008	\$	215.96	HOME DEPOT CREDIT SERVICES
58196	1/14/2008	\$	450.00	HOUSTON DAVID E
58197	1/14/2008	\$	319.99	HSBC NORTHERN TOOL PCT#2
58198	1/14/2008	\$	2,300.00	HUFFMAN BRENT ALLEN
58199	1/14/2008	\$	250.00	HUFFMAN RYAN
58200	1/14/2008	\$	779.82	HUNDLEY ENTERPRISES, INC.
58201	1/14/2008	\$	610.55	I C S
58202	1/14/2008	\$	16,766.24	IBM CORPORATION
58203	1/14/2008	\$	2,450.00	IKON OFFICE SOLUTIONS
58204	1/14/2008	\$	1,961.00	INDIGENT HEALTHCARE SOLUTIONS, LTD
58205	1/14/2008	\$	1,908.00	INFOPRINT SOLUTIONS COMPANY, LLC.
58206	1/14/2008	\$	150.00	INTER-TEL BUSINESS INFORMATION SYSTEMS, INC.
58207	1/14/2008	\$	28,266.23	ISC LABELS & EQUIPMENT, INC.
58208	1/14/2008	\$	960.00	ISECURETRAC CORP
58209	1/14/2008	\$	62.00	TIRE TEAM
58210	1/14/2008	\$	350.10	JACOBS PAT JUDGE
58211	1/14/2008	\$	996.29	JEFF ENGLAND MOTOR CO., INC.
58212	1/14/2008	\$	550.00	JENKINS, KEN ATTORNEY AT LAW
58213	1/14/2008	\$	21.73	JOHNSON CAROLYN
58214	1/14/2008	\$	452.24	JOHNSON COUNTY AUTO SALES
58215	1/14/2008	\$	80.00	JOHNSON COUNTY CHILD ADVOCACY CENTER
58216	1/14/2008	\$	133.07	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
58217	1/14/2008	\$	5,585.00	JOHNSON COUNTY TREASURER
58218	1/14/2008	\$	132.00	JONES MCCLURE PUBLISHING, INC.
58219	1/14/2008	\$	60.00	JUSTICE OF THE PEACE & CONSTABLE ASSOCIATION
58220	1/14/2008	\$	1,100.00	SIKES KIMBERLY
58221	1/14/2008	\$	256.97	LAB SAFETY SUPPLY, INC.
58222	1/14/2008	\$	2,081.90	LABCORP OF AMERICA
58223	1/14/2008	\$	25,474.99	LAMBERT OIL CO., INC.
58224	1/14/2008	\$	203.99	LANCASTER COLE
58225	1/14/2008	\$	1,871.30	LASER PRINTERS & MAILING SERVICE,LLC
58227	1/14/2008	\$	100.00	MPB/HOV SERVICES LLC
58228	1/14/2008	\$	20.37	AMY LAURELES
58229	1/14/2008	\$	370.00	LAW ENFORCEMENT SYSTEMS,INC
58230	1/14/2008	\$	450.00	TURNER DICK, LAW OFFICE OF
58231	1/14/2008	\$	1,200.00	WILLIAMS KEVIN
58232	1/14/2008	\$	200.00	DIAL KRISTINA B
58233	1/14/2008	\$	4,603.50	LEE'S SADDLE & TACK/WESTERN WEAR
58234	1/14/2008	\$	828.03	LIBERTY FORD
58235	1/14/2008	\$	158.60	LLOYD DAVID
58236	1/14/2008	\$	30.90	LONE STAR CAR WASH & FAST LUBE
58237	1/14/2008	\$	52.09	LOWE'S BUSINESS ACCOUNT
58238	1/14/2008	\$	137.99	LONESTAR RANCH & OUTDOORS
58239	1/14/2008	\$	1,500.00	HONEST INVESTIGATIONS INVESTIGATIIVE AGENCY
58240	1/14/2008	\$	71.00	MARSHALL YOUNG & ASSOCIATES
58241	1/14/2008	\$	3,600.00	WILLIAM G MASON
58242	1/14/2008	\$	334.27	MCCARTY SUPPLY CORP
58243	1/14/2008	\$	87.60	MCCOY'S BUILDING SUPPLY CENTER #52
58244	1/14/2008	\$	52.95	HEATHER METCALF
58245	1/14/2008	\$	42,243.64	MID-AMERICA SERVICE,INC
58246	1/14/2008	\$	8,458.60	MILESTEK CORPORATION
58247	1/14/2008	\$	4,497.40	MILLS CRUSHED STONE COMPANY
58248	1/14/2008	\$	175.75	MMS A MEDICAL SUPPLY CO
58249	1/14/2008	\$	646.15	MOHR GERALD
58250	1/14/2008	\$	1,027.50	ROGER'S LUBE SERVICE

58251	1/14/2008	\$	24.50	NAPA AUTO PARTS
58252	1/14/2008	\$	795.00	NATIONAL ASSOCIATION OF MEDICAL EXAMINER
58253	1/14/2008	\$	960.00	NET DATA
58254	1/14/2008	\$	47.45	NEWBART PRODUCTS, INC.,CORP
58255	1/14/2008	\$	140.00	NTJPCA
58256	1/14/2008	\$	548.93	O'REILLY AUTOMOTIVE,INC
58257	1/14/2008	\$	1,222.56	OGBURN'S BRAKE & EQUIPMENT CO,INC
58258	1/14/2008	\$	910.50	OMNI 1ST/SECURITY ALLIANCE
58259	1/14/2008	\$	552.54	OSBURN ASSOCIATES
58260	1/14/2008	\$	83.42	OZARKA NATURAL SPRING WATER
58261	1/14/2008	\$	53.77	PACK 'N' MAIL
58262	1/14/2008	\$	133.25	PETERSON'S
58263	1/14/2008	\$	59,701.00	PHILPOTT MOTORS LTD
58264	1/14/2008	\$	275.72	MARKETLAB, INC.
58265	1/14/2008	\$	265.00	POL-LEE FIRE EXTINGUISHER,INC
58266	1/14/2008	\$	320.25	POWERPLAN OIB
58267	1/14/2008	\$	891.89	PRAXAIR DISTRIBUTION,INC
58268	1/14/2008	\$	102.14	PREMIER AG & LAWN
58269	1/14/2008	\$	18.50	PRESTO BUSINESS CARDS, INC.
58270	1/14/2008	\$	500.00	RANDALL J PRICE
58271	1/14/2008	\$	206.33	ALL PRO TIRE & LUBE
58272	1/14/2008	\$	1,023.09	PROFORMA
58273	1/14/2008	\$	114.98	RADIO SHACK,INC
58274	1/14/2008	\$	5,100.00	RAMBO CONTRACTING, CORP.
58275	1/14/2008	\$	105.73	RAMOS EDWARD
58276	1/14/2008	\$	64,000.00	RDO EQUIPMENT CO.,CORP.
58277	1/14/2008	\$	41,768.62	RELIANT ENERGY SOLUTIONS,LLC
58278	1/14/2008	\$	121.65	RICK'S AUTOMOTIVE INC.
58279	1/14/2008	\$	260.00	ROADRUNNER TRAFFIC SUPPLY,INC
58280	1/14/2008	\$	250.00	GUY RODGERS
58281	1/14/2008	\$	67.88	ROLLINS SARALYN,CSR,RPR
58282	1/14/2008	\$	15,815.64	ROYCE'S PHARMACY
58283	1/14/2008	\$	1,850.00	RUGELEY & ASSOCIATES
58284	1/14/2008	\$	99.00	RUNNELS GLASS CO
58285	1/14/2008	\$	345.00	SASSI
58286	1/14/2008	\$	366.70	SCOTT-MERRIMAN, INC.
58287	1/14/2008	\$	24.68	BURLEY FENCE & HWD, INC.
58288	1/14/2008	\$	24.25	SMITH VIRGINIA M.
58289	1/14/2008	\$	61.60	SMITHEY RACHAEL
58290	1/14/2008	\$	98.00	IN STITCHES
58291	1/14/2008	\$	2,663.46	SOUTHERN TIRE MART
58292	1/14/2008	\$	275.00	STATE BAR OF TEXAS JUVENILE LAW SECTION
58293	1/14/2008	\$	925.75	KIMBERLY STIEBER
58294	1/14/2008	\$	28,315.02	SYNETICS COMPUTERS,INC
58295	1/14/2008	\$	398.54	T&W TIRE LP
58296	1/14/2008	\$	384.00	TDCAA
58297	1/14/2008	\$	100.00	TERRY'S TIRES
58298	1/14/2008	\$	85.00	SAM HOUSTON STATE UNIVERSITY
58299	1/14/2008	\$	116,838.00	TEXAS ASSOCIATION OF COUNTIES
58300	1/14/2008	\$	45.00	TEXAS CENTER FOR THE JUDICIARY
58301	1/14/2008	\$	6,278.00	TEXAS CONFERENCE OF URBAN COUNTIES
58302	1/14/2008	\$	131.88	TEXAS D.M.E. INC.
58303	1/14/2008	\$	528.87	TEXAS DEPARTMENT OF HEALTH
58304	1/14/2008	\$	40.00	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
58305	1/14/2008	\$	640.00	TEXAS HOTEL RESTAURANT EQUIPMENT

58306	1/14/2008	\$	150.00	TXPPA
58307	1/14/2008	\$	91.00	ERS - TEXAS SOCIAL SECURITY PROGRAM
58308	1/14/2008	\$	900.00	WILSON TERRI G
58309	1/14/2008	\$	415.50	THE LONE STAR NEWSGROUP
58310	1/14/2008	\$	132.00	STAR GROUP, THE
58311	1/14/2008	\$	40.00	THE UNIVERSITY OF NORTH TEXAS
58312	1/14/2008	\$	481.96	THOMAS RUBBER STAMP CO
58313	1/14/2008	\$	149.80	PDR DISTRIBUTION
58314	1/14/2008	\$	568.90	THYSSENKRUPP ELEVATOR CORPORATION
58315	1/14/2008	\$	197.12	TNT TRUCK PARTS,INC
58316	1/14/2008	\$	386.25	TOMLINSON LISA
58317	1/14/2008	\$	92.47	TRACTOR SUPPLY COMPANY
58318	1/14/2008	\$	263.84	TREW DAVID
58319	1/14/2008	\$	2,142.88	TRINITY MATERIALS,INC
58320	1/14/2008	\$	6,330.91	TXU ENERGY
58321	1/14/2008	\$	31.35	TXU ENERGY
58322	1/14/2008	\$	1,798.67	UNITED COOPERATIVE SERVICES
58323	1/14/2008	\$	50,000.00	USPS
58324	1/14/2008	\$	989.00	JASON R.VANDERLAAN
58325	1/14/2008	\$	264.10	JENNIFER VANDERLAAN
58326	1/14/2008	\$	900.00	VICTORIA COUNTY JUVENILE SERVICES
58327	1/14/2008	\$	339.04	WAL-MART COMMUNITY BRC
58328	1/14/2008	\$	869.86	TEXAS HEALTH HARRIS METHODIST CLEBURNE
58329	1/14/2008	\$	750.00	WARD ROBERT L. LAW OFFICE OF
58330	1/14/2008	\$	334.23	WASTE MANAGEMENT
58331	1/14/2008	\$	413.00	WATSON & SON DOORMAT RENTAL, INC
58332	1/14/2008	\$	8.73	WELLS JASON
58333	1/14/2008	\$	255.00	WELTY'S GLASS CO
58334	1/14/2008	\$	1,165.50	WEST GROUP PAYMENT CENTER
58335	1/14/2008	\$	1,260.00	WICHITA COUNTY
58336	1/14/2008	\$	14.55	WILLIS MANDY
58337	1/14/2008	\$	400.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
58338	1/14/2008	\$	40.00	GLEN WOOLSEY
58339	1/14/2008	\$	22.26	WOOLSEY, SHERRI
58340	1/14/2008	\$	81.37	WRIGHT TIRE COMPANY, INC
58341	1/14/2008	\$	506.00	XEROX CORPORATION
58342	1/14/2008	\$	2,929.00	LASER TECH
58343	1/14/2008	\$	1,061.81	LASER TECH
58344	1/15/2008	\$	4.00	AARON, ROY GUY
58345	1/15/2008	\$	8.00	ALLEN, MICHAEL JUSTIN
58346	1/15/2008	\$	248.00	ALLEN, STEVEN WADE
58348	1/15/2008	\$	8.00	ANDERSON, WILLIAM ANDREW
58349	1/15/2008	\$	4.00	BABBITT, MARK DAVID
58350	1/15/2008	\$	8.00	BACHHOFER, SANDRA
58351	1/15/2008	\$	6.40	BARR, CRYSTAL LYNN
58352	1/15/2008	\$	248.00	BERGSCHNEIDER, SHERRIE LOU
58353	1/15/2008	\$	8.00	BEWLEY, BRIAN PAUL
58354	1/15/2008	\$	8.00	BIEHL, MARY M
58355	1/15/2008	\$	8.00	BROOKS, GUYTON TEAL
58356	1/15/2008	\$	8.00	BURKS, JAMES ROY JR.
58357	1/15/2008	\$	8.00	CHERRY, CATHERINE ANN
58358	1/15/2008	\$	8.00	COCKERHAM, HANNAH RENAE
58359	1/15/2008	\$	8.00	CONNER, MICHAEL WAYNE
58360	1/15/2008	\$	8.00	CONWELL, STEVE CARNELL
58361	1/15/2008	\$	8.00	COONROD, NICOLE LORAE



58363	1/15/2008	\$	8.00	DECKER, JERRY WAYNE
58364	1/15/2008	\$	8.00	DOMINGUEZ, NORA ALICIA
58366	1/15/2008	\$	248.00	EISENHOWER, BOBBY JODAVID
58367	1/15/2008	\$	8.00	ELLIS, DOUGLAS RAY
58368	1/15/2008	\$	8.00	FINCHER, JEREMY WAYNE
58369	1/15/2008	\$	8.00	FOLEY, KATHLEEN MADONNA
58370	1/15/2008	\$	8.00	GORMAN, ROSS WILLIAM
58372	1/15/2008	\$	248.00	HARLOW, TAMERA DAWN
58373	1/15/2008	\$	8.00	HICKS, HOLLY LEE
58374	1/15/2008	\$	8.00	HIGGINS, RUBY
58375	1/15/2008	\$	8.00	KERR, DAWN J
58376	1/15/2008	\$	8.00	LANMAN, STEVE DAVID
58377	1/15/2008	\$	8.00	LEWIS, JENNIFER S
58378	1/15/2008	\$	8.00	LUBKE, KIM WILLIAM
58379	1/15/2008	\$	8.00	MALLEY, PATRICIA H
58380	1/15/2008	\$	248.00	MCBRIDE, LEO TRENT
58381	1/15/2008	\$	7.20	MCFATRIDGE, DAVID JAMES
58382	1/15/2008	\$	8.00	MCGEE, JEFFREY MARSHALL
58383	1/15/2008	\$	8.00	MORRIS, MOLLIE ANNA
58384	1/15/2008	\$	8.00	MULLEN, MOLLY CAYE
58385	1/15/2008	\$	248.00	NEEL, BRENDA RUIZ
58386	1/15/2008	\$	8.00	NORBERG, TAMMY DAWN
58387	1/15/2008	\$	8.00	OVERTON, BILLIE JOE
58389	1/15/2008	\$	8.00	PAGE, SUSAN KAYE
58390	1/15/2008	\$	8.00	PENA, PORSCHE SUSANNE
58391	1/15/2008	\$	8.00	PSENCIK, CHARLOTTE JESTER
58394	1/15/2008	\$	8.00	SIMMONS, CHRIS DUANE
58395	1/15/2008	\$	8.00	SKAGGS, DIANA LYNN
58396	1/15/2008	\$	8.00	SMITH, MICHAEL DAVID
58397	1/15/2008	\$	248.00	ST CLAIR, CHARLES MICHAEL
58398	1/15/2008	\$	8.00	STEPP, NICKY WAYNE
58399	1/15/2008	\$	8.00	STEVENS, WELDON LEWIS
58400	1/15/2008	\$	8.00	STOCK, LINDA G
58401	1/15/2008	\$	8.00	TROCHE, CARLOS A
58402	1/15/2008	\$	248.00	ULRICH, ALEXANDER THOMAS
58403	1/15/2008	\$	8.00	WEBB, CHRISTOPHER GEORGE
58404	1/15/2008	\$	8.00	WHITWORTH, NATHAN LEE
58405	1/15/2008	\$	8.00	WINKLE, LISA RENEE
58406	1/15/2008	\$	8.00	WOOTEN, BRENDA LEE
58407	1/15/2008	\$	208.00	JOLENE LYN ZIELINSKI
58408	1/18/2008	\$	5,034.13	AETNA USHEALTH VOLUNTARY LIFE
58409	1/18/2008	\$	7,499.10	COLONIAL LIFE & ACCIDENT INS CO
58410	1/18/2008	\$	55.00	NACO/SOUTH CENTRAL
58411	1/18/2008	\$	3,815.40	OFFICE OF THE ATTORNEY GENE
58412	1/18/2008	\$	242,015.15	TEXAS COUNTY & DISTRICT RETIREMENT
58413	1/18/2008	\$	434.62	TG
58414	1/18/2008	\$	574.00	TRUMAN TIM,CHAPTER 13 TRUSTEE
58415	1/18/2008	\$	271,739.08	UNITED HEALTHCARE INSURANCE CO
58416	1/18/2008	\$	388.73	UNITED STATE TREASURY
58417	1/18/2008	\$	197.43	UNITED WAY OF JOHNSON COUNTY
58418	1/18/2008	\$	6,304.81	VALIC
58419	1/28/2008	\$	18,720.00	4M GRANBURY YOUTH SERVICES,INC.,CORP.
58420	1/28/2008	\$	40.25	ABS RENTALS,INC
58421	1/28/2008	\$	5,818.33	ACCU CHEM LABORATORIES INC
58422	1/28/2008	\$	52.91	ACCUPATH DIAGNOSTIC LABS

58423	1/28/2008	\$	30.00	ACCURINT
58424	1/28/2008	\$	1,510.64	ACS PRIMARY CARE PHYS SW
58425	1/28/2008	\$	1,585.00	AP TECHNOLOGY
58426	1/28/2008	\$	108.02	AFFILIATED PATHOLOGISTS, P.A.
58427	1/28/2008	\$	67.90	YUNUS, TARIQ MD
58428	1/28/2008	\$	112.17	ALLIED WASTE SERVICES #071
58429	1/28/2008	\$	479.39	ALTERNATIVE MAILING & SHIPPING SYSTEMS
58430	1/28/2008	\$	62.21	AMERICAN CANVAS PRODUCTS, INC.
58431	1/28/2008	\$	272.39	AMERICAN MESSAGING SERVICES,LLC
58432	1/28/2008	\$	1,050.00	AMERICAN TOWER CORPARATION
58433	1/28/2008	\$	168.30	AMERIPATH 5.01 CORPORATION
58434	1/28/2008	\$	324.57	ANGELES, FERNANDO M.D.
58435	1/28/2008	\$	180.00	ANYTRANSACTIONS, INC.
58436	1/28/2008	\$	3,175.70	APAC, INC.
58437	1/28/2008	\$	36,717.77	ARCHITEXAS
58438	1/28/2008	\$	1,934.61	ARLINGTON ORTHOPEDIC ASSOC PA
58439	1/28/2008	\$	170.53	ARMOR RESEARCH CO.
58440	1/28/2008	\$	9,034.21	ARNOLD CRUSH STONE
58441	1/28/2008	\$	15,450.00	SBC
58442	1/28/2008	\$	11,438.01	SBC
58443	1/28/2008	\$	2,238.13	CINGULAR WIRELESS
58444	1/28/2008	\$	22,161.25	ATMOS ENERGY
58445	1/28/2008	\$	5,543.37	AZLEWAY, INC.
58446	1/28/2008	\$	528.44	BAMBERGER CHARLES
58447	1/28/2008	\$	66.48	BANE MACHINERY
58448	1/28/2008	\$	1,750.00	BARKMAN, PATRICK
58449	1/28/2008	\$	1,261.48	BAYLOR ALL SAINTS MEDICAL
58450	1/28/2008	\$	5,500.00	BEN HILL TURNER & ASSOC PC
58451	1/28/2008	\$	134.50	BENNETT PRINTING & OFFICE SUPPLY
58452	1/28/2008	\$	752.04	BERRY DENISE
58453	1/28/2008	\$	90.96	BISMAR HISHAM MD
58454	1/28/2008	\$	244.00	SARAH MAE BLACKBURN
58455	1/28/2008	\$	3,811.03	BLAIES & HIGHTOWER,LLP
58456	1/28/2008	\$	623.15	BOB BARKER COMPANY, INC
58457	1/28/2008	\$	150.00	BONO BAPTIST CHURCH
58458	1/28/2008	\$	2,701.95	BROWN NATHAN
58459	1/28/2008	\$	47.68	BROZYNSKI KRZYSZTOF
58460	1/28/2008	\$	557.73	BURGOS ROBERT M.D.
58461	1/28/2008	\$	48.28	BURLESON CITY OF
58462	1/28/2008	\$	109.00	CACTUS JACK'S BOOT COUNTRY
58463	1/28/2008	\$	408.32	CAREFLITE
58464	1/28/2008	\$	484.51	CARSON PEST CONTROL
58465	1/28/2008	\$	57.60	CASA OF JOHNSON COUNTY, INC.
58466	1/28/2008	\$	140.65	PAM CAUSEY
58467	1/28/2008	\$	707.78	CENTER FOR NEUROLOGICAL DISORDERS
58469	1/28/2008	\$	677.04	BRENDA CHAVARRIA
58470	1/28/2008	\$	90.50	WENHSING CHENG
58471	1/28/2008	\$	208.94	CHEVRON
58472	1/28/2008	\$	9,228.10	CLEBURNE CITY - FINANCE DEPT
58473	1/28/2008	\$	405.00	CJAD CONFERENCE FUND
58474	1/28/2008	\$	650.00	CLAYTON KAY VAUGHAN FUNERAL HOME
58475	1/28/2008	\$	532.65	CLEBURNE I.S.D. FOOD SERVICE
58476	1/28/2008	\$	4,970.00	CLEBURNE IND SCHOOL DIST
58477	1/28/2008	\$	183.82	CLEBURNE INTERNAL MEDICINE
58478	1/28/2008	\$	542.66	CLEBURNE OBSTETRICS & GYNECOLOGY ASSOCIATES

58479	1/28/2008	\$	756.00	CLEBURNE ORTHOPEDICS & SPORTS MEDICINE CENTER
58480	1/28/2008	\$	280.95	CLEBURNE TIMES REVIEW
58481	1/28/2008	\$	149.00	CMI EDUCATION INSTITUTE, INC
58482	1/28/2008	\$	565.84	COMPREHENSIVE OBSTETRICS & GYNECOLGY OF
58483	1/28/2008	\$	410.00	COMPUTERLAND SILICON VALLEY
58484	1/28/2008	\$	2,000.00	CONNELL MARY A ED.D.,ABPP
58485	1/28/2008	\$	2,400.00	BROOKS WILLIAM CONOVER III
58486	1/28/2008	\$	1,755.71	CONTECH CONSTRUCTION PRODUCTS, INC
58487	1/28/2008	\$	1,248.90	CONTINENTAL EQUIPMENT COMPANY,L.P.
58488	1/28/2008	\$	14,486.68	STAPLES ADVANTAGE
58489	1/28/2008	\$	525.00	CURLY'S BIG BLADE
58490	1/28/2008	\$	256.00	DAVID N EWING, MD, PC
58491	1/28/2008	\$	200.00	DAVIS, JUDY - LEGAL SERVICES
58492	1/28/2008	\$	1,450.00	DAVIS MARY C, ATTORNEY AT LAW
58493	1/28/2008	\$	850.00	DAVIS, PHILLIP J., PH D
58494	1/28/2008	\$	1,950.00	DE LOS SANTOS, RICHARDO
58495	1/28/2008	\$	94.47	DEALER'S ELECTRICAL SUPPLY
58496	1/28/2008	\$	500.00	VINCENT DEANS
58497	1/28/2008	\$	459.64	DEPARTMENT OF INFORMATION RESOURCES
58498	1/28/2008	\$	746.52	DFW COMMUNICATIONS, INC.
58499	1/28/2008	\$	40.00	DILL, DALLAS C. DDS
58500	1/28/2008	\$	89.84	DOHONEY ROBERT JUDGE
58501	1/28/2008	\$	339.77	DOUGLAS CURTIS
58502	1/28/2008	\$	142.61	DS WATERS OF NORTH AMERICA, LP
58503	1/28/2008	\$	1,702.80	DUGGER BROTHERS, INC.
58504	1/28/2008	\$	97.50	DUGGER ELECTRIC, INC.
58505	1/28/2008	\$	750.00	DULICK LAW FIRM
58506	1/28/2008	\$	10.00	EARL BEVERLY
58507	1/28/2008	\$	12,565.00	EMERGENCY VEHICLE EQUIPMENT CO
58508	1/28/2008	\$	418.66	EMPIRE PAPER COMPANY
58509	1/28/2008	\$	1,770.00	ENTECH SALES & SERVICE, INC.
58510	1/28/2008	\$	1,612.20	ENVIROMATIC SYSTEMS OF FT WORTH,INC
58511	1/28/2008	\$	125.46	FAMILY MEDICINE ASSOCIATES, PA
58512	1/28/2008	\$	1,194.00	FELLERS, INC.
58513	1/28/2008	\$	145.31	FIENE, EDMUND TERRY
58514	1/28/2008	\$	10,019.20	FIRE SUPPLY INC.
58515	1/28/2008	\$	1,822.69	FORT WORTH CRUSHED STONE
58516	1/28/2008	\$	90.55	FORT WORTH DIAG RADIOLOGY
58517	1/28/2008	\$	142.76	FORT WORTH HEART P.A.
58518	1/28/2008	\$	3,700.00	FOWLER, SHELLY D
58519	1/28/2008	\$	5,000.00	RENAE FRUIN
58520	1/28/2008	\$	53.64	G&K SERVICES
58521	1/28/2008	\$	429.25	DANIEL GALVAN
58522	1/28/2008	\$	10.00	GANT STEVE
58523	1/28/2008	\$	149.75	GARZA SAMMY
58524	1/28/2008	\$	374.75	GILL LUANN M.
58525	1/28/2008	\$	200.00	GLOBAL TOWER, LLC
58526	1/28/2008	\$	288.65	GOLDEN RULE CREATIONS
58527	1/28/2008	\$	906.30	GOTTFRIED, GARY MD
58528	1/28/2008	\$	14,859.28	GRAYSON COUNTY DEPT. OF JUVENILE SERVICES
58529	1/28/2008	\$	1,644.37	GULF COASTTRADES CENTER
58530	1/28/2008	\$	19.00	HALL RENEE
58531	1/28/2008	\$	888.27	HAWK ELECTRONICS
58532	1/28/2008	\$	10,179.00	HELPING OPEN PEOPLE'S EYES, INC.
58533	1/28/2008	\$	171.36	HI-LINE ELECTRIC, INC.

58534	1/28/2008	\$	290.00	HIDLEBAUGH, JERRY H. DDS
58535	1/28/2008	\$	457.41	HOME DEPOT CREDIT SERVICES
58536	1/28/2008	\$	450.00	HOUSTON DAVID E
58537	1/28/2008	\$	52.60	HSBC BANK USA, N.A. CORP.
58538	1/28/2008	\$	1,050.00	HUFFMAN BRENT ALLEN
58539	1/28/2008	\$	101.00	HUGULEY EMERGENCY PHYSICIANS
58540	1/28/2008	\$	18,574.56	HUGULEY MEMORIAL HOSPITAL
58541	1/28/2008	\$	274.14	HUGULEY PATHOLOGY CONSULTANTS, PA
58542	1/28/2008	\$	324.91	HUNDLEY ENTERPRISES, INC.
58543	1/28/2008	\$	582.51	I C S
58544	1/28/2008	\$	1,032.24	IBM CORPORATION
58545	1/28/2008	\$	363.75	INTERSTATE BATTERY SYSTEM OF AMERICA, INC.
58546	1/28/2008	\$	992.00	ISECURETRAC CORP
58547	1/28/2008	\$	125.79	JPS PHYSICIAN GROUP
58548	1/28/2008	\$	746.00	JAGADISH, LALITHA M.D.
58549	1/28/2008	\$	1,750.00	JENKINS, KEN ATTORNEY AT LAW
58550	1/28/2008	\$	536.37	JOHNSON COUNTY AUTO SALES
58551	1/28/2008	\$	340.80	JOHNSON COUNTY CHILD ADVOCACY CENTER
58552	1/28/2008	\$	82.94	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
58553	1/28/2008	\$	28.50	JONES KAREN
58554	1/28/2008	\$	130.00	DEWEY M DALTON
58555	1/28/2008	\$	170.00	JP INSTALLATIONS
58556	1/28/2008	\$	7,870.16	BANK ONE, NA
58557	1/28/2008	\$	11,253.74	JPS HEALTH NETWORK
58558	1/28/2008	\$	752.04	EDWARD KESINGER
58559	1/28/2008	\$	257.48	KIMBALL MEDWEST, CORP
58560	1/28/2008	\$	1,250.00	SIKES KIMBERLY
58561	1/28/2008	\$	752.04	KNOX ROSITA
58562	1/28/2008	\$	327.00	KOUNTRY FOOD STORE #2
58563	1/28/2008	\$	9,414.19	L & S ADMINISTRATIVE CONSULTANTS
58564	1/28/2008	\$	1,733.75	LABCORP OF AMERICA
58565	1/28/2008	\$	1,098.99	LAKE GRANBURY MEDICAL CENTER
58566	1/28/2008	\$	14,797.56	LAMBERT OIL CO., INC.
58567	1/28/2008	\$	382.06	LASER PRINTERS & MAILING SERVICE,LLC
58568	1/28/2008	\$	1,716.00	LASER SECURITY RESPONSE,INC
58569	1/28/2008	\$	649.40	LASER TECH
58570	1/28/2008	\$	150.08	MPB/HOV SERVICES LLC
58571	1/28/2008	\$	1,200.00	TURNER DICK, LAW OFFICE OF
58572	1/28/2008	\$	4,650.00	SHEPPARD JOSEPH L
58573	1/28/2008	\$	2,000.00	WILLIAMS KEVIN
58574	1/28/2008	\$	900.00	DIAL KRISTINA B
58575	1/28/2008	\$	120.00	LAWN TECH,INC
58576	1/28/2008	\$	438.00	LEXIS NEXIS
58577	1/28/2008	\$	475.97	LIBERTY FORD
58578	1/28/2008	\$	128.75	LINDSEY VICKI
58579	1/28/2008	\$	40.68	JENNIFER LYON
58580	1/28/2008	\$	128.75	MALOTT CHRISTY
58581	1/28/2008	\$	245.34	LONESTAR RANCH & OUTDOORS
58582	1/28/2008	\$	2,478.84	MARK'S PLUMBING PARTS
58583	1/28/2008	\$	106.00	MARSHALL YOUNG & ASSOCIATES
58584	1/28/2008	\$	752.04	MARTINEZ STELLA
58585	1/28/2008	\$	2,600.00	WILLIAM G MASON
58586	1/28/2008	\$	46.08	MATTHEWS JOHN W COMMISSIONER
58587	1/28/2008	\$	107.16	MCCOY'S BUILDING SUPPLY CENTER #52
58588	1/28/2008	\$	10.00	MCMENAMY, MARCELLA

58589	1/28/2008	\$	30,522.69	MID-AMERICA SERVICE,INC
58590	1/28/2008	\$	627.55	MILESTEK CORPORATION
58591	1/28/2008	\$	11,638.36	MILLS CRUSHED STONE COMPANY
58592	1/28/2008	\$	102.00	L-3 COMMUNICATIONS
58593	1/28/2008	\$	365.25	MONTOYA LUIS
58594	1/28/2008	\$	160.50	ROGER'S LUBE SERVICE
58595	1/28/2008	\$	615.57	NAPA AUTO PARTS
58596	1/28/2008	\$	1,753.33	NATIONAL MEDICAL SERVICES
58597	1/28/2008	\$	397.10	BRUCKNER TRUCK SALES, INC.
58598	1/28/2008	\$	250.70	NORTHSIDE ANIMAL CLINIC
58599	1/28/2008	\$	234.08	NORTHSTAR ANESTHESIA, PA
58600	1/28/2008	\$	81.74	O'REILLY AUTOMOTIVE,INC
58601	1/28/2008	\$	541.11	OBALDO BING MD
58602	1/28/2008	\$	677.04	ROY ODHNER
58603	1/28/2008	\$	56.39	OGBURN'S BRAKE & EQUIPMENT CO,INC
58604	1/28/2008	\$	425.00	OMNI 1ST/SECURITY ALLIANCE
58605	1/28/2008	\$	3,661.18	OMNIBASE SERVICES OF TEXAS
58606	1/28/2008	\$	2,382.15	ORTHOPEDIC SPECIALTY ASSOCIATES,CORP.
58607	1/28/2008	\$	73.52	OZARKA NATURAL SPRING WATER
58608	1/28/2008	\$	11.48	PACK 'N' MAIL
58609	1/28/2008	\$	198.95	CLEBURNE FLORAL
58610	1/28/2008	\$	40,000.00	PECAN VALLEY MHMR
58611	1/28/2008	\$	1,749.50	POL-LEE FIRE EXTINGUISHER,INC
58612	1/28/2008	\$	468.65	POWERPLAN OIB
58613	1/28/2008	\$	80.30	PRAXAIR DISTRIBUTION,INC
58614	1/28/2008	\$	2,998.00	PRECISION DELTA CORPORATION
58615	1/28/2008	\$	1,000.00	RANDALL J PRICE
58616	1/28/2008	\$	65.00	PRINE'S AUTO SALVAGE
58617	1/28/2008	\$	3,334.00	PRINTER CONNECTION,INC.,CORP.
58618	1/28/2008	\$	376.26	QUANTUM HOSPITALIST PHYSICIANS PA,CORP.
58619	1/28/2008	\$	191.48	RADCARE OF TEXAS, PA
58620	1/28/2008	\$	175.12	ARTHUR L RAINES,MD
58621	1/28/2008	\$	119.31	RAMOS EDWARD
58622	1/28/2008	\$	3,060.00	RECOVERY HEALTHCARE, CORP.
58623	1/28/2008	\$	27.95	RICK'S AUTOMOTIVE INC.
58624	1/28/2008	\$	66.50	HOWE ROBIN
58625	1/28/2008	\$	5.05	ROCKWELL, PHELICIA
58626	1/28/2008	\$	752.04	DAVID ROGDE
58627	1/28/2008	\$	332.50	ROLLINS SARALYN,CSR,RPR
58628	1/28/2008	\$	322.50	ROSS JACK TOBY
58629	1/28/2008	\$	850.00	ROSSER FUNERAL HOME
58630	1/28/2008	\$	18,871.58	ROYCE'S PHARMACY
58631	1/28/2008	\$	2,050.00	RUGELEY & ASSOCIATES
58632	1/28/2008	\$	30.00	RURAL ASSOCIATION FOR COURT ADMINISTRATION
58633	1/28/2008	\$	300.00	TERENCE A RUSSELL
58634	1/28/2008	\$	676.48	SANCHEZ-ZAMBRANO, MD
58635	1/28/2008	\$	385.00	SAND TRAP SERVICE., INC.
58636	1/28/2008	\$	1,040.00	SECUREALERT
58637	1/28/2008	\$	50.00	LEXIS NEXIS RISK MANAGEMENT
58638	1/28/2008	\$	416.99	BURLEY FENCE & HWD, INC.
58639	1/28/2008	\$	477.99	TEXACO CREDIT CARD CENTER
58640	1/28/2008	\$	64.00	SHERWIN WILLIAMS
58641	1/28/2008	\$	150.00	SIGNS OF SUCCESS
58642	1/28/2008	\$	429.25	SINGLETON B B
58643	1/28/2008	\$	131.50	SIRCHIE FINGER PRINT LABORATORIES

58644	1/28/2008	\$	365.25	SLAWSON, YOLANDA E.
58645	1/28/2008	\$	724.00	SOUTHERN TIRE MART
58646	1/28/2008	\$	25.30	STOPTECH LTD
58647	1/28/2008	\$	151.35	SURRATT STEVE G, MD
58648	1/28/2008	\$	500.00	SWIFT SOLUTIONS
58649	1/28/2008	\$	79,713.40	SYNETICS COMPUTERS,INC
58650	1/28/2008	\$	343.15	TCIDA
58651	1/28/2008	\$	143.08	TARRANT TRUCK CENTER,INC
58652	1/28/2008	\$	125.00	TAX ASSESSOR-COLLECTORS ASSOCIATION OF TEXAS
58653	1/28/2008	\$	155.00	TCE AG COMMUNICATIONS
58654	1/28/2008	\$	1,940.00	TDCAA
58655	1/28/2008	\$	50.00	TERRY'S TIRES
58656	1/28/2008	\$	876.00	TEXAS ALCOHOLIC BEVERAGE COMMISSION
58657	1/28/2008	\$	1,640.00	TEXAS ASSOCIATION OF COUNTIES
58658	1/28/2008	\$	165.00	TEXAS ASSOCIATION OF ELECTIONS ADMINISTRATORS
58659	1/28/2008	\$	25.00	TEXAS CENTER FOR THE JUDICIARY
58660	1/28/2008	\$	100.00	TCEQ, MC-214
58661	1/28/2008	\$	370.00	TEXAS CONFERENCE OF URBAN COUNTIES
58662	1/28/2008	\$	480.00	TEXAS CORRECTIONS ASSOCIATION
58663	1/28/2008	\$	292.00	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
58664	1/28/2008	\$	73.40	TEXAS HEALTH CARE, P.L.L.C.
58665	1/28/2008	\$	260.00	SAM HOUSTON STATE UNIVERSITY
58666	1/28/2008	\$	150.00	SAM HOUSTON STATE UNIVERSITY
58667	1/28/2008	\$	477.62	TEXAS MEDICINE RESOURCES LLP
58668	1/28/2008	\$	4,898.76	CANCER AND BLOOD DISORDERS
58669	1/28/2008	\$	2,650.00	WILSON TERRI G
58670	1/28/2008	\$	352.51	THE LONE STAR NEWSGROUP
58671	1/28/2008	\$	221.25	THE LONE STAR NEWSGROUP
58672	1/28/2008	\$	57.00	STAR GROUP, THE
58673	1/28/2008	\$	11.20	THOMAS RUBBER STAMP CO
58674	1/28/2008	\$	1,304.52	TNT TRUCK PARTS,INC
58675	1/28/2008	\$	57.88	TOMLINSON LISA
58676	1/28/2008	\$	56.44	TRACTOR SUPPLY COMPANY
58677	1/28/2008	\$	21,973.19	TRANSMONTAIGNE PRODUCT SERVICES,INC.CORP.
58678	1/28/2008	\$	3,431.52	TRINITY MATERIALS,INC
58679	1/28/2008	\$	5,540.77	TRUECARE PHARMACY
58680	1/28/2008	\$	2,554.40	TXU ENERGY
58681	1/28/2008	\$	520.71	ULTRA-CHEM,INC
58682	1/28/2008	\$	2,997.45	UNITED COOPERATIVE SERVICES
58683	1/28/2008	\$	1,666.66	UNIVERSITY OF TEXAS SOUTHWESTERN
58684	1/28/2008	\$	781.55	UNTHSCFW FAMILY MEDICINE
58685	1/28/2008	\$	161.24	UROLOGICAL SURGERY CENTER
58686	1/28/2008	\$	685.52	GREG VANZANT,M.D.,PA
58687	1/28/2008	\$	459.15	VERMEER EQUIPMENT OF TEXAS, INC
58688	1/28/2008	\$	2,790.00	VICTORIA COUNTY JUVENILE SERVICES
58689	1/28/2008	\$	4,025.25	VULCAN CONSTRUCTION MATERIALS,LP
58690	1/28/2008	\$	682.25	WAITS, PAMELA
58691	1/28/2008	\$	643.70	WAL-MART COMMUNITY BRC
58692	1/28/2008	\$	31,371.32	TEXAS HEALTH HARRIS METHODIST CLEBURNE
58693	1/28/2008	\$	350.00	WARD ROBERT L. LAW OFFICE OF
58694	1/28/2008	\$	366.27	WEBB, TREY DO
58695	1/28/2008	\$	10.00	WELTY'S GLASS CO
58696	1/28/2008	\$	450.00	CEN-TEX FORENSIC CONSULTANTS
58697	1/28/2008	\$	4,691.65	WEST GROUP PAYMENT CENTER
58698	1/28/2008	\$	1,279.89	WHITCOMB, LARRY MD

58699	1/28/2008	\$	1,220.00	WICHITA COUNTY
58700	1/28/2008	\$	1,250.00	WISELY VINCENT E
58701	1/28/2008	\$	1,000.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
58702	1/28/2008	\$	677.04	JENNIFER WRIGHT
58703	1/28/2008	\$	105.00	WRIGHT TIRE COMPANY, INC
58704	1/28/2008	\$	212.00	XEROX CORPORATION
58705	1/28/2008	\$	946.96	XEROX CORPORATION
58706	1/28/2008	\$	119.18	ZIMMERER KUBOTA
58707	1/28/2008	\$	419.00	ZIMMERMAN SONS & CO
64980	1/2/2009	\$	5,332.18	FORTIS BENEFITS INSURANCE COMPANY
64981	1/2/2009	\$	180.00	NACO/SOUTH CENTRAL
64982	1/2/2009	\$	3,154.52	OFFICE OF THE ATTORNEY GENE
64983	1/2/2009	\$	294.33	TG
64984	1/2/2009	\$	446.00	TRUMAN TIM,CHAPTER 13 TRUSTEE
64985	1/2/2009	\$	615.74	TOM POWERS, CHAPTER 13 TRUSTEE
64986	1/2/2009	\$	380.09	UNITED STATE TREASURY
64987	1/2/2009	\$	189.20	UNITED WAY OF JOHNSON COUNTY
64988	1/2/2009	\$	3,350.50	VALIC
64993	1/2/2009	\$	68,977.64	FIRST FINANCIAL BANK
64995	1/12/2009	\$	39.75	A&B AUTOMOTIVE
64996	1/12/2009	\$	147,568.00	VALCOM COMPUTER
64997	1/12/2009	\$	132.35	ABIBOW RECYCLING LLC
64998	1/12/2009	\$	1,383.67	ACCU CHEM LABORATORIES INC
64999	1/12/2009	\$	32.10	ACCURINT
65000	1/12/2009	\$	313.61	ACS/GOVERNMENT RECORDS SERVICES
65001	1/12/2009	\$	55.00	BOB ALFORD
65002	1/12/2009	\$	157.02	ALLIED WASTE SERVICES #071
65003	1/12/2009	\$	513.84	ALTERNATIVE MAILING & SHIPPING SYSTEMS
65004	1/12/2009	\$	124.78	ALVARADO CITY OF
65005	1/12/2009	\$	275.00	AMERICAN CANVAS PRODUCTS, INC.
65006	1/12/2009	\$	129.42	ARNOLD CRUSH STONE
65007	1/12/2009	\$	553.40	ASI MODULEX DBA
65008	1/12/2009	\$	18,208.98	SBC
65009	1/12/2009	\$	1,018.46	SBC
65010	1/12/2009	\$	6,048.43	CINGULAR WIRELESS
65011	1/12/2009	\$	192.24	ATMOS ENERGY
65012	1/12/2009	\$	171.53	AUTOZONE,INC.,CORP.
65013	1/12/2009	\$	59.50	AWARDS BY MASTER CRAFT
65014	1/12/2009	\$	39.75	B & B MUFFLER,INC
65015	1/12/2009	\$	2,498.75	B&H PHOTO VIDEO, CORP.
65016	1/12/2009	\$	6,104.58	BALEY LINDA
65017	1/12/2009	\$	57,262.07	BANE MACHINERY
65018	1/12/2009	\$	1,450.00	BARKMAN, PATRICK
65019	1/12/2009	\$	60.08	BAXTER SAMMY
65020	1/12/2009	\$	131.05	DON BEESON
65021	1/12/2009	\$	2,950.00	BEN HILL TURNER & ASSOC PC
65022	1/12/2009	\$	602.81	BENNETT PRINTING & OFFICE SUPPLY
65023	1/12/2009	\$	285.00	BERARDI, ANN
65024	1/12/2009	\$	1,858.36	SARAH MAE BLACKBURN
65025	1/12/2009	\$	92.60	BOB'S RURAL GARBAGE,INC
65026	1/12/2009	\$	40.00	ADAM BOND T.
65027	1/12/2009	\$	975.00	DON'S LAWN SERVICE
65028	1/12/2009	\$	400.00	SOUND CONCEPTS
65029	1/12/2009	\$	56.46	BROWN CAROLYN
65030	1/12/2009	\$	800.00	BROWN RUTH

65031	1/12/2009	\$	49.50	BURLESON ISD
65032	1/12/2009	\$	109.00	CACTUS JACK'S BOOT COUNTRY
65033	1/12/2009	\$	2,100.00	BRENDA CAMPBELL J
65034	1/12/2009	\$	99.00	FRED PRYOR SEMINARS
65035	1/12/2009	\$	931.50	CARMACK, CLAYTON JAY
65036	1/12/2009	\$	276.40	CARSON PEST CONTROL
65037	1/12/2009	\$	4.00	CASA OF JOHNSON COUNTY, INC.
65038	1/12/2009	\$	244.50	PAM CAUSEY
65039	1/12/2009	\$	254.70	CDW COMPUTERS CENTERS,INC
65040	1/12/2009	\$	269.97	CERTIFIED LABORATORIES
65041	1/12/2009	\$	113.82	CHEVRON
65042	1/12/2009	\$	359.00	MONTGOMERY COUNTY CHILDREN'S ADVOCACY
65043	1/12/2009	\$	221.00	COUNTRY CREATIONS MONOGRAMMING/SCREEN
65044	1/12/2009	\$	6,270.33	CLEBURNE CITY - FINANCE DEPT
65045	1/12/2009	\$	71.00	CLEBURNE CITY - FINANCE DEPT
65046	1/12/2009	\$	71.00	CLEBURNE CITY - FINANCE DEPT
65047	1/12/2009	\$	2,299.76	CLEBURNE CITY - FINANCE DEPT
65048	1/12/2009	\$	5,085.00	CLARY BUSINESS MACHINES, CORP.
65049	1/12/2009	\$	146.00	CLEBURNE PHYSICAL THERAPY
65050	1/12/2009	\$	342.80	COLORADO RIVER COMPONENTS, INC.
65051	1/12/2009	\$	5,025.00	COMPLIANCE CONSORTIUM LLC,CORP.
65052	1/12/2009	\$	2,850.00	BROOKS WILLIAM CONOVER III
65053	1/12/2009	\$	382.50	CONTECH CONSTRUCTION PRODUCTS, INC
65054	1/12/2009	\$	700.00	COOK CHILDREN'S MEDICAL CENTER
65055	1/12/2009	\$	244.50	COOK MARGARET
65056	1/12/2009	\$	9,272.23	STAPLES ADVANTAGE
65057	1/12/2009	\$	-	STAPLES ADVANTAGE
65058	1/12/2009	\$	555.00	SAM HOUSTON STATE UNIVERSITY
65059	1/12/2009	\$	3,534.00	CORRECTIONS SOFTWARE CORPORATION
65060	1/12/2009	\$	830.12	CRECELIUS DON
65061	1/12/2009	\$	39.30	CULLIGAN
65062	1/12/2009	\$	270.63	CURLY'S BIG BLADE
65063	1/12/2009	\$	194.22	DAVIDSON TALANA
65064	1/12/2009	\$	600.00	DAVIS, JUDY - LEGAL SERVICES
65065	1/12/2009	\$	250.00	DAVIS MARY C, ATTORNEY AT LAW
65066	1/12/2009	\$	4,387.50	DE LOS SANTOS, RICHARDO
65067	1/12/2009	\$	98.09	DEALER'S ELECTRICAL SUPPLY
65068	1/12/2009	\$	20,947.35	DECKER MECHANICAL, CORP.
65069	1/12/2009	\$	396.00	DEERFIELD SEMINARS, INC.
65070	1/12/2009	\$	462.39	DEPARTMENT OF INFORMATION RESOURCES
65071	1/12/2009	\$	35.00	DFW METROPLEX CHAPTER OF NIGP
65072	1/12/2009	\$	8,103.12	DIESEL DYNAMICS, LLC
65073	1/12/2009	\$	6,761.00	DIGITAL ALLY,INC.,CORP.
65074	1/12/2009	\$	409.98	DOUGLAS CURTIS
65075	1/12/2009	\$	90.00	DRAEGER SAFETY DIAGNOSTICS, INC.
65076	1/12/2009	\$	2,400.00	DRIVER, TONI
65077	1/12/2009	\$	128.35	DS WATERS OF NORTH AMERICA, LP
65078	1/12/2009	\$	460.00	ROBERT B DUDDINGTON
65079	1/12/2009	\$	568.65	DUGGER BROTHERS, INC.
65080	1/12/2009	\$	684.94	DUGGER ELECTRIC, INC.
65081	1/12/2009	\$	1,500.00	DULICK LAW FIRM
65082	1/12/2009	\$	777.55	EASTMAN KODAK COMPANY
65083	1/12/2009	\$	26.91	EATON KRIS
65084	1/12/2009	\$	17.55	EDENS ADRIENNE
65085	1/12/2009	\$	2,973.26	ELLIS COUNTY



65086	1/12/2009	\$	1,165.09	EMPIRE PAPER COMPANY
65087	1/12/2009	\$	538.68	EXXON FLEET
65088	1/12/2009	\$	18.20	FEDERAL EXPRESS
65089	1/12/2009	\$	57.92	SMITH TIFFANY
65090	1/12/2009	\$	4,950.00	FOWLER, SHELLY D
65091	1/12/2009	\$	177.09	G&K SERVICES
65092	1/12/2009	\$	126.97	GALL'S INC.
65093	1/12/2009	\$	2,049.75	GILL LUANN M.
65094	1/12/2009	\$	375.61	GOLDEN RULE CREATIONS
65095	1/12/2009	\$	16.38	GARY GRAHAM
65096	1/12/2009	\$	20.00	GRAND RENTAL STATION
65097	1/12/2009	\$	2,364.00	GRANTWORKS, INC.
65098	1/12/2009	\$	106.71	HARRIS COMPUTER SYSTEMS,INC
65099	1/12/2009	\$	276.56	HARRIS KAY
65100	1/12/2009	\$	253.00	ECONOMY LOCK & KEY
65101	1/12/2009	\$	577.60	HAWK ELECTRONICS
65102	1/12/2009	\$	7,169.00	HELPING OPEN PEOPLE'S EYES, INC.
65103	1/12/2009	\$	19.31	HERNDON CONNIE
65104	1/12/2009	\$	822.81	HEWLETT OFFICE SYSTEMS,LLC,CORP.
65105	1/12/2009	\$	2,022.00	HIDLEBAUGH, JERRY H. DDS
65106	1/12/2009	\$	1,800.00	HOLLIDAY REAL ESTATE & APPRAISALS
65107	1/12/2009	\$	1,531.11	HOLT CAT
65108	1/12/2009	\$	855.10	HOME DEPOT CREDIT SERVICES
65109	1/12/2009	\$	200.00	HOUSTON DAVID E
65110	1/12/2009	\$	200.00	HUFFMAN BRENT ALLEN
65111	1/12/2009	\$	1,219.22	HUNDLEY ENTERPRISES, INC.
65112	1/12/2009	\$	1,961.00	INDIGENT HEALTHCARE SOLUTIONS, LTD
65113	1/12/2009	\$	52.92	INTER-TEL BUSINESS INFORMATION SYSTEMS, INC.
65114	1/12/2009	\$	899.00	IWCE
65115	1/12/2009	\$	786.55	INTERSTATE BATTERY SYSTEM OF AMERICA, INC.
65116	1/12/2009	\$	620.00	INVENTORY TRACKERS
65117	1/12/2009	\$	960.00	ISECURETRAC CORP
65118	1/12/2009	\$	349.00	IWCE
65119	1/12/2009	\$	23,524.74	JEFF ENGLAND MOTOR CO., INC.
65120	1/12/2009	\$	550.00	JENKINS, KEN ATTORNEY AT LAW
65121	1/12/2009	\$	600.00	JOHN E.REID AND ASSOCIATES,INC.
65122	1/12/2009	\$	624.89	JOHNSON COUNTY AUTO SALES
65123	1/12/2009	\$	60.00	JOHNSON COUNTY CHILD ADVOCACY CENTER
65124	1/12/2009	\$	132.43	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
65125	1/12/2009	\$	91.26	JACQUE JOHNSON
65126	1/12/2009	\$	4,091.14	BANK ONE, NA
65127	1/12/2009	\$	176.61	KIMBALL MEDWEST, CORP
65128	1/12/2009	\$	700.00	SIKES KIMBERLY
65129	1/12/2009	\$	970.00	ALERE TOXICOLOGY SERVICES
65130	1/12/2009	\$	179.94	LAMPS PLUS,INC.,CORP.
65131	1/12/2009	\$	81.20	LANCASTER COLE
65132	1/12/2009	\$	500.00	PROPERTYINFO CORPORATION
65133	1/12/2009	\$	279.63	LANDMARK EQUIPMENT
65134	1/12/2009	\$	1,192.69	LASER PRINTERS & MAILING SERVICE,LLC
65135	1/12/2009	\$	1,350.00	TURNER DICK, LAW OFFICE OF
65136	1/12/2009	\$	1,450.00	SHEPPARD JOSEPH L
65137	1/12/2009	\$	1,500.00	WILLIAMS KEVIN
65138	1/12/2009	\$	600.00	DIAL KRISTINA B
65139	1/12/2009	\$	90.00	LAWN TECH,INC
65140	1/12/2009	\$	233.43	LAYLAND PLUMBING CO

65141	1/12/2009	\$	900.00	REINHARD, LELAND A.
65142	1/12/2009	\$	885.00	LIQUID STONE CONCRETE
65144	1/12/2009	\$	10.95	LONE STAR CAR WASH & FAST LUBE
65145	1/12/2009	\$	2,412.72	LONE STAR COLLISON
65146	1/12/2009	\$	243.50	LOWE'S BUSINESS ACCOUNT
65147	1/12/2009	\$	156.22	LUBEMASTER,INC
65148	1/12/2009	\$	1,200.00	ROBERT E. LUTTRELL
65149	1/12/2009	\$	268.94	LYNN PHAN MOORE & ROSS,LLP
65150	1/12/2009	\$	14,774.58	MAALT SPECIALIZED ENVIRONMENTAL, LLC
65151	1/12/2009	\$	233.49	MAC'S SPORTS CENTER
65152	1/12/2009	\$	841.79	LONESTAR RANCH & OUTDOORS
65153	1/12/2009	\$	710.00	MARSHALL YOUNG & ASSOCIATES
65154	1/12/2009	\$	2,650.00	WILLIAM G MASON
65155	1/12/2009	\$	141.57	MATTHEWS JOHN W COMMISSIONER
65156	1/12/2009	\$	106.34	MCCARTY SUPPLY CORP
65157	1/12/2009	\$	178.69	MCCOY'S BUILDING SUPPLY CENTER #52
65158	1/12/2009	\$	85.70	MCCOY'S BUILDING SUPPLY CENTER #52
65159	1/12/2009	\$	3,312.68	MILLS CRUSHED STONE COMPANY
65160	1/12/2009	\$	463.20	INTER-TEL BUSINESS INFORMATION SYSTEMS, INC.
65161	1/12/2009	\$	875.25	ROGER'S LUBE SERVICE
65162	1/12/2009	\$	90.91	MORRIS HOLLY
65163	1/12/2009	\$	1,150.00	PEDRO MUNOZ
65164	1/12/2009	\$	1,413.35	NAPA AUTO PARTS
65165	1/12/2009	\$	40.00	NASRO
65166	1/12/2009	\$	52.00	NATIONAL DATE STAMP,CORP.
65167	1/12/2009	\$	5,500.00	WINTEX CONST.
65168	1/12/2009	\$	109.32	NICK STEWART LUMBER CO
65169	1/12/2009	\$	902.00	NORTH AMERICAN TITLE COMPANY
65170	1/12/2009	\$	806.00	NORTH AMERICAN TITLE COMPANY
65171	1/12/2009	\$	816.00	NORTH AMERICAN TITLE COMPANY
65172	1/12/2009	\$	1,076.00	NORTH AMERICAN TITLE COMPANY
65173	1/12/2009	\$	967.00	NORTH AMERICAN TITLE COMPANY
65174	1/12/2009	\$	847.00	NORTH AMERICAN TITLE COMPANY
65175	1/12/2009	\$	2,180.00	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT
65176	1/12/2009	\$	48.59	NORTHSIDE ANIMAL CLINIC
65177	1/12/2009	\$	957.72	O'REILLY AUTOMOTIVE,INC
65178	1/12/2009	\$	1,621.50	OSBURN ASSOCIATES
65179	1/12/2009	\$	82.43	OZARKA NATURAL SPRING WATER
65180	1/12/2009	\$	148.59	PACK 'N' MAIL
65181	1/12/2009	\$	400.00	PAPAJOHN RITA K
65182	1/12/2009	\$	26.55	PAUL'S DONUTS
65183	1/12/2009	\$	1,603.80	PERDUE,BRANDON,FIELDER,COLLINS & MOTT
65184	1/12/2009	\$	171.45	PETERSON'S
65185	1/12/2009	\$	33,957.64	PHILPOTT MOTORS LTD
65186	1/12/2009	\$	434.16	PRAXAIR DISTRIBUTION,INC
65187	1/12/2009	\$	500.00	PRICE PROCTOR & ASSOCIATES,LLP
65188	1/12/2009	\$	310.00	PSYCHOTHERAPY SERVICES & YOKEFELLOWS
65189	1/12/2009	\$	3,976.20	RAMBO CONTRACTING, CORP.
65190	1/12/2009	\$	76.95	BRUCKNER TRUCK SALES, INC.
65191	1/12/2009	\$	33,876.12	RELIANT ENERGY SOLUTIONS,LLC
65192	1/12/2009	\$	275.00	MEL'S MOBILE WASH & STRIPING
65193	1/12/2009	\$	213.62	RICK'S AUTOMOTIVE INC.
65194	1/12/2009	\$	125.00	RICK'S WRECKER SERVICE
65196	1/12/2009	\$	2,571.36	HOWE ROBIN
65197	1/12/2009	\$	1,906.05	ROSS JACK TOBY

65198	1/12/2009	\$	361.72	ROWLETT HARDWARE
65199	1/12/2009	\$	1,850.00	RUGELEY & ASSOCIATES
65200	1/12/2009	\$	240.00	SECUREALERT
65201	1/12/2009	\$	185.57	TEXACO CREDIT CARD CENTER
65202	1/12/2009	\$	95.57	SHERWIN WILLIAMS
65203	1/12/2009	\$	351.80	SIGNS OF SUCCESS
65204	1/12/2009	\$	21.65	SLAWSON, YOLANDA E.
65205	1/12/2009	\$	68.62	SMITHEY RACHAEL
65206	1/12/2009	\$	116.00	SOUTH MAIN AUTO SUPPLY
65207	1/12/2009	\$	804.00	ERIC STARNES
65208	1/12/2009	\$	83,385.56	SYNETICS COMPUTERS,INC
65209	1/12/2009	\$	354.50	T&W TIRE LP
65210	1/12/2009	\$	72,970.00	TARRANT COUNTY
65211	1/12/2009	\$	1,391.78	TARRANT TRUCK CENTER,INC
65212	1/12/2009	\$	265.00	TDS-TELEPHONE DATA SYSTEMS
65213	1/12/2009	\$	915.72	TERRY'S TIRES
65214	1/12/2009	\$	370.00	TAAE
65215	1/12/2009	\$	75.00	SAM HOUSTON STATE UNIVERSITY
65216	1/12/2009	\$	2,440.00	TEXAS ASSOCIATION OF COUNTIES
65217	1/12/2009	\$	150.00	TEXAS ASSOCIATION OF COUNTIES
65218	1/12/2009	\$	225.00	TEXAS ASSOCIATION OF COUNTIES
65219	1/12/2009	\$	54,048.00	TEXAS ASSOCIATION OF COUNTIES
65220	1/12/2009	\$	11,946.69	TEXAS ASSOCIATION OF COUNTIES
65221	1/12/2009	\$	220.00	TEXAS ASSOCIATION OF COUNTY AUDITORS
65222	1/12/2009	\$	1,920.00	TCEQ, MC-214
65223	1/12/2009	\$	431.88	TEXAS DEPARTMENT OF HEALTH
65224	1/12/2009	\$	20.00	TEXAS DEPARTMENT OF LICENSING & REGULATION
65225	1/12/2009	\$	36.00	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
65226	1/12/2009	\$	249.00	TEXAS LAWYER
65227	1/12/2009	\$	3,000.00	TEXAS LAWYERS' INSURANCE EXCHANGE
65228	1/12/2009	\$	70.55	TEXAS PARKS & WILDLIFE
65229	1/12/2009	\$	4,882.82	LAMBERT OIL CO., INC.
65230	1/12/2009	\$	200.00	WILSON TERRI G
65231	1/12/2009	\$	37.00	STAR GROUP, THE
65232	1/12/2009	\$	159.95	THOMAS INVESTIGATIVE PUBLICATIONS,CORP.
65233	1/12/2009	\$	6.24	THOMAS RUBBER STAMP CO
65234	1/12/2009	\$	690.00	ROBERT R.THOMPSON
65235	1/12/2009	\$	622.95	THYSSENKRUPP ELEVATOR CORPORATION
65236	1/12/2009	\$	56.12	TIRE TEAM
65237	1/12/2009	\$	196.17	TRACTOR SUPPLY COMPANY
65238	1/12/2009	\$	8,787.06	TRINITY MATERIALS,INC
65239	1/12/2009	\$	9.48	TRUITT CYNTHIA
65240	1/12/2009	\$	185.96	TXU ENERGY
65241	1/12/2009	\$	3,068.29	UNITED COOPERATIVE SERVICES
65242	1/12/2009	\$	1,500.00	US POSTAL SERVICE (POSTAGE BY PHONE)
65243	1/12/2009	\$	302.00	USA PATCH, CORP.
65244	1/12/2009	\$	966.00	JASON R.VANDERLAAN
65245	1/12/2009	\$	210.60	JENNIFER VANDERLAAN
65246	1/12/2009	\$	2,484.00	WAITS, PAMELA
65247	1/12/2009	\$	132.86	WAL-MART COMMUNITY BRC
65248	1/12/2009	\$	5,775.00	WARD ROBERT L. LAW OFFICE OF
65249	1/12/2009	\$	108.29	WASTE MANAGEMENT
65250	1/12/2009	\$	48.36	WATSON & SON DOORMAT RENTAL, INC
65251	1/12/2009	\$	12.00	WEISS, TRACEY
65252	1/12/2009	\$	40.00	WELTY'S GLASS CO

65253	1/12/2009	\$	34,512.92	WEST GROUP PAYMENT CENTER
65254	1/12/2009	\$	224.86	HD SUPPLY
65255	1/12/2009	\$	7.22	WILBANKS SARAH
65256	1/12/2009	\$	15.00	WRIGHT TIRE COMPANY, INC
65257	1/12/2009	\$	126.80	ZEP MANUFACTURING COMPANY
65258	1/12/2009	\$	32.80	ZIMMERMAN SONS & CO
65259	1/16/2009	\$	4,452.48	AETNA USHEALTH VOLUNTARY LIFE
65260	1/16/2009	\$	7,359.60	COLONIAL LIFE & ACCIDENT INS CO
65261	1/16/2009	\$	181.00	NACO/SOUTH CENTRAL
65262	1/16/2009	\$	3,154.52	OFFICE OF THE ATTORNEY GENE
65263	1/16/2009	\$	294.33	TG
65264	1/16/2009	\$	446.00	TRUMAN TIM,CHAPTER 13 TRUSTEE
65265	1/16/2009	\$	615.74	TOM POWERS, CHAPTER 13 TRUSTEE
65266	1/16/2009	\$	242,517.10	UNITED HEALTHCARE INSURANCE CO
65267	1/16/2009	\$	388.73	UNITED STATE TREASURY
65268	1/16/2009	\$	189.20	UNITED WAY OF JOHNSON COUNTY
65269	1/16/2009	\$	3,350.50	VALIC
65270	1/15/2009	\$	5,000.00	RENAE FRUIN
65271	1/20/2009	\$	734.00	COMPTROLLER OF PUBLIC ACCOUNTS
65272	1/26/2009	\$	27,080.00	4M GRANBURY YOUTH SERVICES,INC.,CORP.
65273	1/26/2009	\$	14.00	A & A IRON & METAL
65274	1/26/2009	\$	39.00	VALCOM COMPUTER
65275	1/26/2009	\$	290.20	ACCURINT
65276	1/26/2009	\$	604.63	ACKLEN,JEFF
65277	1/26/2009	\$	81.16	ACS/GOVERNMENT RECORDS SERVICES
65278	1/26/2009	\$	288.04	YUNUS, TARIQ MD
65279	1/26/2009	\$	153.26	ALLIED WASTE SERVICES #071
65280	1/26/2009	\$	10.62	AMERICAN MESSAGING SERVICES,LLC
65281	1/26/2009	\$	8,330.13	APAC, INC.
65282	1/26/2009	\$	21.00	ASSOCIATED TIME INSTRUMENTS CO.,INC.
65283	1/26/2009	\$	27,129.30	SBC
65284	1/26/2009	\$	2,116.17	CINGULAR WIRELESS
65285	1/26/2009	\$	10,078.40	ATMOS ENERGY
65286	1/26/2009	\$	94.57	AUTOZONE,INC.,CORP.
65287	1/26/2009	\$	122.00	AWARDS BY MASTER CRAFT
65288	1/26/2009	\$	14.50	B & B MUFFLER,INC
65289	1/26/2009	\$	293.25	BAILEY, RICK
65290	1/26/2009	\$	37.78	BANE MACHINERY
65291	1/26/2009	\$	3,694.00	BARKMAN, PATRICK
65292	1/26/2009	\$	917.31	BARNES ROBERT
65293	1/26/2009	\$	1,630.85	BAYLOR ALL SAINTS MEDICAL
65294	1/26/2009	\$	2,500.00	BEN HILL TURNER & ASSOC PC
65295	1/26/2009	\$	22.59	BENKE EAR NOSE & THROAT CLINIC
65296	1/26/2009	\$	133.89	BENNETT PRINTING & OFFICE SUPPLY
65297	1/26/2009	\$	114.14	BERARDI, ANN
65298	1/26/2009	\$	983.25	SARAH MAE BLACKBURN
65299	1/26/2009	\$	2,461.62	BLAIES & HIGHTOWER,LLP
65300	1/26/2009	\$	325.00	SCB SOFTWARE
65302	1/26/2009	\$	200.00	BRADLEY & CAIN
65303	1/26/2009	\$	3,921.19	BROOKHAVEN YOUTH RANCH
65304	1/26/2009	\$	2,548.68	BROWN NATHAN
65305	1/26/2009	\$	2,004.80	BURGOS ROBERT M.D.
65306	1/26/2009	\$	8,291.56	BURLESON CITY OF
65307	1/26/2009	\$	3,513.21	BUSINESS INK CO.,CORP.
65308	1/26/2009	\$	1,100.00	JAY CABELLERO

65309	1/26/2009	\$	421.71	CAMPBELL, RAYSHAWN
65310	1/26/2009	\$	297.00	FRED PRYOR SEMINARS
65311	1/26/2009	\$	718.51	CARSON PEST CONTROL
65312	1/26/2009	\$	556,605.34	CIVIGENICS, INC.
65313	1/26/2009	\$	64.96	CHARACTER FIRST
65314	1/26/2009	\$	15.00	WENHSING CHENG
65315	1/26/2009	\$	500.70	CLEBURNE I.S.D. FOOD SERVICE
65316	1/26/2009	\$	2,633.54	CLEBURNE CITY - FINANCE DEPT
65317	1/26/2009	\$	1,019.47	CLEBURNE CITY - FINANCE DEPT
65318	1/26/2009	\$	142.06	CLEBURNE GLASS CO
65319	1/26/2009	\$	1,867.83	CLEBURNE IND SCHOOL DIST
65320	1/26/2009	\$	286.00	CLEBURNE IND SCHOOL DIST
65321	1/26/2009	\$	815.28	CLEBURNE OBSTETRICS & GYNECOLOGY ASSOCIATES
65322	1/26/2009	\$	23.18	CLEBURNE ORTHOPEDICS & SPORTS MEDICINE CENTER
65323	1/26/2009	\$	672.00	CLEBURNE PHYSICAL THERAPY
65324	1/26/2009	\$	96.00	CLEBURNE TIMES REVIEW
65325	1/26/2009	\$	5,903.26	CLEVELAND ASPHALT PROD., INC
65326	1/26/2009	\$	140.00	COLE'S PORTABLE SANITATION SERVICE
65327	1/26/2009	\$	285.00	COLLIER CONSULTING, INC.
65328	1/26/2009	\$	282.00	COLORADO RIVER COMPONENTS, INC.
65329	1/26/2009	\$	695.00	CTI
65330	1/26/2009	\$	791.81	COMPREHENSIVE OBSTETRICS & GYNECOLGY OF
65331	1/26/2009	\$	187.01	CONLEY LOTT NICHOLS MACHINERY OF TEXAS
65332	1/26/2009	\$	2,350.00	BROOKS WILLIAM CONOVER III
65333	1/26/2009	\$	303.90	CONSULTANTS IN RADIOLOGY P A
65334	1/26/2009	\$	3,281.03	CONTECH CONSTRUCTION PRODUCTS, INC
65335	1/26/2009	\$	17.35	COOLEY, CINDY
65336	1/26/2009	\$	5,405.84	STAPLES ADVANTAGE
65337	1/26/2009	\$	424.41	COTTER SANDRA
65338	1/26/2009	\$	75.48	CREST WATER COMPANY
65339	1/26/2009	\$	800.00	CURT CRUM
65340	1/26/2009	\$	900.00	DAVIS MARY C, ATTORNEY AT LAW
65341	1/26/2009	\$	950.00	DAVIS, PHILLIP J., PH D
65342	1/26/2009	\$	2,600.00	DE LOS SANTOS, RICHARDO
65343	1/26/2009	\$	1,279.78	DEALER'S ELECTRICAL SUPPLY
65344	1/26/2009	\$	355.64	DEPARTMENT OF INFORMATION RESOURCES
65345	1/26/2009	\$	1,150.00	DRIVER, TONI
65346	1/26/2009	\$	636.00	DUGGER BROTHERS, INC.
65347	1/26/2009	\$	381.55	DUGGER ELECTRIC, INC.
65348	1/26/2009	\$	900.00	DULICK LAW FIRM
65349	1/26/2009	\$	2,878.73	EMPIRE PAPER COMPANY
65350	1/26/2009	\$	1,740.46	ENVIROMATIC SYSTEMS OF FT WORTH,INC
65351	1/26/2009	\$	900.00	EXCEL X-RAY, LLC
65352	1/26/2009	\$	275.04	FAMILY MEDICINE ASSOCIATES, PA
65353	1/26/2009	\$	3,236.13	FANNING, HARPER & MARTINSON, PC
65354	1/26/2009	\$	112.58	FASTENAL COMPANY
65355	1/26/2009	\$	17.92	FEDERAL EXPRESS
65356	1/26/2009	\$	1,490.95	FORD, W. RAY M.D., PA
65357	1/26/2009	\$	1,064.54	FORT WORTH CRUSHED STONE
65358	1/26/2009	\$	402.13	FORT WORTH HEART P.A.
65359	1/26/2009	\$	2,650.00	FOWLER, SHELLY D
65360	1/26/2009	\$	720.00	FREELANCE ENTERPRISES, INC.
65361	1/26/2009	\$	209.94	FURMAN, ERIC M.D.
65362	1/26/2009	\$	59.03	G&K SERVICES
65363	1/26/2009	\$	31.68	GASTROENTEROLOGY ASSOC OF NORTH TEXAS

65364	1/26/2009	\$	44.97	GALL'S INC.
65365	1/26/2009	\$	12.00	GANT STEVE
65366	1/26/2009	\$	630.50	SHELLEY GAYLER
65367	1/26/2009	\$	285.00	GODFREY PROPANE
65368	1/26/2009	\$	1,353.66	GRAY'S WHOLESALE TIRE DISTRIBUTORS, INC.
65369	1/26/2009	\$	1,138.41	GULF COASTTRADES CENTER
65370	1/26/2009	\$	181.92	ELENA GUROVA MD,PA
65371	1/26/2009	\$	229.32	HADDOCK, ELAINE
65372	1/26/2009	\$	94.50	HALL RENEE
65373	1/26/2009	\$	347.54	HARRIS METHODIST FT. WORTH MEDICAL FOUNDATION
65374	1/26/2009	\$	6,155.00	HELPING OPEN PEOPLE'S EYES, INC.
65375	1/26/2009	\$	169.97	HEWLETT OFFICE SYSTEMS,LLC,CORP.
65376	1/26/2009	\$	3,610.00	HIDLEBAUGH, JERRY H. DDS
65377	1/26/2009	\$	377.84	HILCO ELECTRIC COOPERATIVE
65378	1/26/2009	\$	606.00	HOLT CAT
65379	1/26/2009	\$	275.80	HOME DEPOT CREDIT SERVICES
65380	1/26/2009	\$	1,100.00	HOUSTON DAVID E
65381	1/26/2009	\$	840.94	HAM RADIO OUTLET
65382	1/26/2009	\$	250.00	HUFFMAN BRENT ALLEN
65383	1/26/2009	\$	237.76	HUGULEY EMERGENCY PHYSICIANS
65384	1/26/2009	\$	14,472.89	HUGULEY MEMORIAL HOSPITAL
65385	1/26/2009	\$	214.41	HUGULEY PATHOLOGY CONSULTANTS, PA
65386	1/26/2009	\$	259.21	HUNDLEY ENTERPRISES, INC.
65387	1/26/2009	\$	1,084.68	IBM CORPORATION
65388	1/26/2009	\$	69,344.40	IMAGE TEK,INC
65389	1/26/2009	\$	360.00	INCA FIRE ALARM,INC
65390	1/26/2009	\$	30.00	IPPC
65391	1/26/2009	\$	344.80	INTERSTATE BATTERY SYSTEM OF AMERICA, INC.
65392	1/26/2009	\$	992.00	ISECURETRAC CORP
65393	1/26/2009	\$	846.12	JACKSON COREY
65394	1/26/2009	\$	3,487.94	JEFF ENGLAND MOTOR CO., INC.
65395	1/26/2009	\$	1,000.00	JENKINS, KEN ATTORNEY AT LAW
65396	1/26/2009	\$	1,507.75	JOHNSON COUNTY AUTO SALES
65397	1/26/2009	\$	56.00	JOHNSON COUNTY CHILD ADVOCACY CENTER
65398	1/26/2009	\$	35,000.00	JOHNSON COUNTY ECONOMIC DEVELOPMENT COMMISSIO
65399	1/26/2009	\$	113.30	JACQUE JOHNSON
65400	1/26/2009	\$	297.50	JP INSTALLATIONS
65401	1/26/2009	\$	2,422.72	JPS HEALTH NETWORK
65402	1/26/2009	\$	9,220.20	JUSTICE BENEFITS, INC.
65403	1/26/2009	\$	435.00	JUSTICE OF THE PEACE & CONSTABLE ASSOCIATION
65404	1/26/2009	\$	250.00	TEXAS JUVENILE PROBATION COMM
65405	1/26/2009	\$	1,800.00	SIKES KIMBERLY
65406	1/26/2009	\$	143.00	ALERE TOXICOLOGY SERVICES
65407	1/26/2009	\$	1,582.45	LABCORP OF AMERICA
65408	1/26/2009	\$	758.50	LABCORP OF AMERICA
65409	1/26/2009	\$	109.91	LAKE GRANBURY MEDICAL CENTER
65410	1/26/2009	\$	438.77	LANDMARK EQUIPMENT
65411	1/26/2009	\$	250.00	GARCIA CHRIS
65412	1/26/2009	\$	1,900.00	TURNER DICK, LAW OFFICE OF
65413	1/26/2009	\$	1,100.00	SHEPPARD JOSEPH L
65414	1/26/2009	\$	650.00	WILLIAMS KEVIN
65415	1/26/2009	\$	400.00	DIAL KRISTINA B
65416	1/26/2009	\$	295.00	LAYLAND PLUMBING CO
65417	1/26/2009	\$	343.90	LEE PRODUCTS, INC.
65418	1/26/2009	\$	79.50	LEGAL DIRECTORIES PUBLISHING

65419	1/26/2009	\$	1,050.00	REINHARD, LELAND A.
65420	1/26/2009	\$	219.00	LEXIS NEXIS
65421	1/26/2009	\$	458.88	LIBERTY FORD
65422	1/26/2009	\$	226.40	LLOYD DAVID
65423	1/26/2009	\$	39.90	LONE STAR CAR WASH & FAST LUBE
65424	1/26/2009	\$	2,164.04	LONE STAR COLLISON
65425	1/26/2009	\$	77.46	LONE STAR RADIOLOGY SERVICES, CORP.
65426	1/26/2009	\$	431.02	LOWE'S BUSINESS ACCOUNT
65427	1/26/2009	\$	2,000.00	ROBERT E. LUTTRELL
65428	1/26/2009	\$	11.84	LONESTAR RANCH & OUTDOORS
65429	1/26/2009	\$	115.02	MAPSCO, INC.
65430	1/26/2009	\$	71.00	MARSHALL YOUNG & ASSOCIATES
65431	1/26/2009	\$	2,100.00	WILLIAM G MASON
65432	1/26/2009	\$	630.90	MATTHEWS JOHN W COMMISSIONER
65433	1/26/2009	\$	162.55	MCCARTY SUPPLY CORP
65434	1/26/2009	\$	11.36	MCCOY'S BUILDING SUPPLY CENTER #52
65435	1/26/2009	\$	89.48	MCCOY'S BUILDING SUPPLY CENTER #52
65436	1/26/2009	\$	22.50	VACUUMS WEST
65437	1/26/2009	\$	424.41	GRACIE MCNEIL
65438	1/26/2009	\$	2,347.00	MEADOWBROOK CARPETS,INC CORP
65439	1/26/2009	\$	45.48	MCNT
65440	1/26/2009	\$	1,209.75	MILLER TRACIE
65441	1/26/2009	\$	5,450.26	MILLS CRUSHED STONE COMPANY
65442	1/26/2009	\$	4,820.13	INTER-TEL BUSINESS INFORMATION SYSTEMS, INC.
65443	1/26/2009	\$	421.71	MONTOYA LUIS
65444	1/26/2009	\$	117.35	MOORE MEDICAL CORP
65445	1/26/2009	\$	791.95	ROGER'S LUBE SERVICE
65446	1/26/2009	\$	421.71	MURPHY M. JASON
65447	1/26/2009	\$	421.65	HENRY H NANCE,DR
65448	1/26/2009	\$	177.07	NAPA AUTO PARTS
65449	1/26/2009	\$	345.00	NDAA
65450	1/26/2009	\$	960.00	NORCHEM DRUG TESTING LABORATORY
65451	1/26/2009	\$	154.88	NORTHSTAR ANESTHESIA, PA
65452	1/26/2009	\$	60.00	NOVA TECHNOLOGIES
65453	1/26/2009	\$	175.36	O'REILLY AUTOMOTIVE,INC
65454	1/26/2009	\$	28.90	OFFICE TIMESAVERS,LLC
65455	1/26/2009	\$	617.00	OLMSTED-KIRK
65456	1/26/2009	\$	112.50	OMNI 1ST/SECURITY ALLIANCE
65457	1/26/2009	\$	2,927.95	OMNIBASE SERVICES OF TEXAS
65458	1/26/2009	\$	37.70	OWEN TOM
65459	1/26/2009	\$	11,763.57	PEGASUS SCHOOL INC.,CORP.
65460	1/26/2009	\$	140.80	PETERSON'S
65461	1/26/2009	\$	147.18	PRAXAIR DISTRIBUTION,INC
65462	1/26/2009	\$	500.00	PRICE PROCTOR & ASSOCIATES,LLP
65463	1/26/2009	\$	43.95	ALL PRO TIRE & LUBE
65464	1/26/2009	\$	9.27	RADCARE OF TEXAS, PA
65465	1/26/2009	\$	150.02	RADIOLOGY ASSOCIATES TARRANT COUNTY
65466	1/26/2009	\$	1,825.00	ARTHUR L RAINES,MD
65467	1/26/2009	\$	640.22	ARTHUR L RAINES,MD
65468	1/26/2009	\$	3,554.40	RECOVERY HEALTHCARE, CORP.
65469	1/26/2009	\$	3,442.68	REEDER DISTRIBUTORS,INC
65470	1/26/2009	\$	250.00	REPUBLIC TITLE OF TEXAS, INC.,CORP.
65471	1/26/2009	\$	39.75	RICK'S AUTOMOTIVE INC.
65472	1/26/2009	\$	651.07	HOWE ROBIN
65473	1/26/2009	\$	400.00	RAYN ROGERS

65474	1/26/2009	\$	529.40	ROSS JACK TOBY
65475	1/26/2009	\$	2,240.00	ROSSER FUNERAL HOME
65476	1/26/2009	\$	107.37	ROWLETT HARDWARE
65477	1/26/2009	\$	2,750.00	RUGELEY & ASSOCIATES
65478	1/26/2009	\$	300.00	TERENCE A RUSSELL
65479	1/26/2009	\$	111.97	SAFETY KLEEN,INC
65480	1/26/2009	\$	705.84	SANCHEZ-ZAMBRANO, MD
65481	1/26/2009	\$	6,164.60	SCOTT-MERRIMAN, INC.
65482	1/26/2009	\$	2,388.62	SEMMATERIALS, L.P.
65483	1/26/2009	\$	353.76	TEXACO CREDIT CARD CENTER
65484	1/26/2009	\$	75.00	SIGNS OF SUCCESS
65485	1/26/2009	\$	22.59	SMITH WADE H, MD
65486	1/26/2009	\$	79.50	SOUTH MAIN AUTO SUPPLY
65487	1/26/2009	\$	75.00	TEXAS BAR CLE
65488	1/26/2009	\$	208.31	CLEBURNE NEW HOLLAND
65489	1/26/2009	\$	1,904.35	SYNETICS COMPUTERS,INC
65490	1/26/2009	\$	107.50	T&W TIRE LP
65491	1/26/2009	\$	910.00	TARRANT COUNTY MEDICAL EXAMINER
65492	1/26/2009	\$	145.50	TARRANT TRUCK CENTER,INC
65493	1/26/2009	\$	330.00	TDCJ-CASHIER'S OFFICE
65494	1/26/2009	\$	247.52	TELEDYNAMICS
65495	1/26/2009	\$	875.47	TERRY'S TIRES
65496	1/26/2009	\$	845.00	TEXAS COOPERATIVE EXTENSION
65497	1/26/2009	\$	92,726.00	TEXAS ASSOCIATION OF COUNTIES
65498	1/26/2009	\$	225.00	TEXAS ASSOCIATION OF COUNTIES
65499	1/26/2009	\$	28.00	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
65500	1/26/2009	\$	380.50	TEXAS HEALTH CARE, P.L.L.C.
65501	1/26/2009	\$	56,215.93	TEXAS HEALTH HARRIS METHODIST CLEBURNE
65502	1/26/2009	\$	150.00	TEXAS HOMELAND SECURITY CONFERENCE
65503	1/26/2009	\$	25.00	TEXAS JUSTICE COURT JUDGES ASSO.INC.
65504	1/26/2009	\$	50.00	TEXAS JUVENILE PROBATION COMM
65505	1/26/2009	\$	602.24	TEXAS MEDICINE RESOURCES LLP
65506	1/26/2009	\$	455.00	TEXAS PROBATION ASSOCIATION
65507	1/26/2009	\$	450.00	TEXAS WORKFORCE COMMISSION
65508	1/26/2009	\$	15,713.44	LAMBERT OIL CO., INC.
65509	1/26/2009	\$	2,833.37	CANCER AND BLOOD DISORDERS
65510	1/26/2009	\$	1,300.00	WILSON TERRI G
65511	1/26/2009	\$	997.50	THE LONE STAR NEWSGROUP
65512	1/26/2009	\$	96.00	THE LONE STAR NEWSGROUP
65513	1/26/2009	\$	37.00	STAR GROUP, THE
65514	1/26/2009	\$	225.90	THOMAS RUBBER STAMP CO
65515	1/26/2009	\$	401.25	TOMLINSON LISA
65516	1/26/2009	\$	177.57	TRACTOR SUPPLY COMPANY
65517	1/26/2009	\$	13,554.27	TRANSMONTAIGNE PRODUCT SERVICES,INC.CORP.
65518	1/26/2009	\$	5,218.38	TRINITY MATERIALS,INC
65519	1/26/2009	\$	90.96	TROUTMAN, DAVID MD
65520	1/26/2009	\$	7,020.16	TRUECARE PHARMACY
65521	1/26/2009	\$	3,333.32	UNIVERSITY OF TEXAS SOUTHWESTERN
65522	1/26/2009	\$	81.24	UNTHSCFW FAMILY MEDICINE
65523	1/26/2009	\$	12.00	VALENCIA SORAIDA
65524	1/26/2009	\$	551.76	GREG VANZANT,M.D.,PA
65525	1/26/2009	\$	131.99	WAL-MART COMMUNITY BRC
65526	1/26/2009	\$	2,550.00	WARD ROBERT L. LAW OFFICE OF
65527	1/26/2009	\$	604.63	WEST WARREN
65528	1/26/2009	\$	268.77	WASTE MANAGEMENT



65529	1/26/2009	\$	213.00	WATCHGUARD VIDEO
65530	1/26/2009	\$	14.96	WATSON & SON DOORMAT RENTAL, INC
65531	1/26/2009	\$	24.00	WELLS JASON
65532	1/26/2009	\$	225.00	CEN-TEX FORENSIC CONSULTANTS
65533	1/26/2009	\$	2,632.04	WEST GROUP PAYMENT CENTER
65534	1/26/2009	\$	100.00	WESTERN STATES SHERIFFS ASSOCIATION,CORP.
65535	1/26/2009	\$	35.00	HD SUPPLY
65536	1/26/2009	\$	1,335.00	WICHITA COUNTY
65537	1/26/2009	\$	1,200.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
65538	1/26/2009	\$	630.50	LINDSEY WOOD
65539	1/26/2009	\$	51.25	WRIGHT TIRE COMPANY, INC
65540	1/26/2009	\$	1,149.02	XEROX CORPORATION
65541	1/27/2009	\$	421.71	CAMPBELL, RAYSHAWN
65542	1/27/2009	\$	40,845.14	JOSHUA ISD
65543	1/29/2009	\$	420.96	COMPTROLLER OF PUBLIC ACCOUNTS
65545	1/29/2009	\$	150,387.00	FIRST FINANCIAL BANK
65546	1/30/2009	\$	3,329.44	OFFICE OF THE ATTORNEY GENE
65547	1/30/2009	\$	355,079.77	TEXAS COUNTY & DISTRICT RETIREMENT
65548	1/30/2009	\$	294.33	TG
65549	1/30/2009	\$	446.00	TRUMAN TIM,CHAPTER 13 TRUSTEE
65550	1/30/2009	\$	615.74	TOM POWERS, CHAPTER 13 TRUSTEE
65551	1/30/2009	\$	603.83	UNITED STATE TREASURY
72205	1/11/2010	\$	131.40	A&B AUTOMOTIVE
72206	1/11/2010	\$	2,779.00	VALCOM COMPUTER
72207	1/11/2010	\$	335.50	ACCURINT
72208	1/11/2010	\$	1,425.00	ACS/GOVERNMENT RECORDS SERVICES
72209	1/11/2010	\$	230.00	SHANNON ALLEN
72210	1/11/2010	\$	153.66	ALLIED WASTE SERVICES #071
72211	1/11/2010	\$	450.00	ALTARAS LAW FIRM
72212	1/11/2010	\$	543.00	ALTERNATIVE MAILING & SHIPPING SYSTEMS
72213	1/11/2010	\$	156.14	ALVARADO CITY OF
72214	1/11/2010	\$	846.05	AMERICAN CANVAS PRODUCTS, INC.
72215	1/11/2010	\$	4,414.00	AMERICAN TIRE DISTRIBUTORS,INC.,CORP.
72216	1/11/2010	\$	156.00	ANYTRANSACTIONS, INC.
72217	1/11/2010	\$	4,926.06	APAC, INC.
72218	1/11/2010	\$	1,090.66	ARNOLD CRUSH STONE
72219	1/11/2010	\$	6,003.26	SBC
72220	1/11/2010	\$	1,018.46	SBC
72221	1/11/2010	\$	708.02	CINGULAR WIRELESS
72222	1/11/2010	\$	255.43	ATMOS ENERGY
72223	1/11/2010	\$	57.50	AWARDS BY MASTER CRAFT
72224	1/11/2010	\$	376.05	BAILEY, RICK
72225	1/11/2010	\$	900.00	BARKMAN, PATRICK
72226	1/11/2010	\$	203.06	BAXTER SAMMY
72227	1/11/2010	\$	1,950.00	BEN HILL TURNER & ASSOC PC
72228	1/11/2010	\$	30.00	BENNETT PRINTING & OFFICE SUPPLY
72229	1/11/2010	\$	198.50	BERARDI, ANN
72230	1/11/2010	\$	240.00	DEBRA L. BLEVINS
72231	1/11/2010	\$	185.20	BOB'S RURAL GARBAGE,INC
72232	1/11/2010	\$	975.00	DON'S LAWN SERVICE
72233	1/11/2010	\$	250.00	BRADLEY & TOMLIN
72234	1/11/2010	\$	72.61	BRAZOS VALLEY EQUIPMENT CORP.
72235	1/11/2010	\$	66.33	BROWN RUTH
72236	1/11/2010	\$	800.00	BROWN RUTH
72237	1/11/2010	\$	801.41	BRUCKNER TRUCK SALES, INC.

72238	1/11/2010	\$	230.00	C & L TOOL DIE & MACHINING
72239	1/11/2010	\$	1,650.00	JAY CABELLERO
72240	1/11/2010	\$	500.00	CAIN & ASSOCIATES, P.C.
72241	1/11/2010	\$	2,513.33	BRENDA CAMPBELL J
72242	1/11/2010	\$	399.57	CARSON PEST CONTROL
72243	1/11/2010	\$	45.00	CENTRAL ADOPTION REGISTRY
72244	1/11/2010	\$	45.00	CENTRAL ADOPTION REGISTRY
72245	1/11/2010	\$	282.59	CERTIFIED LABORATORIES
72246	1/11/2010	\$	46.01	CHARACTER FIRST
72247	1/11/2010	\$	136.69	CHEVRON
72248	1/11/2010	\$	18.00	COUNTRY CREATIONS MONOGRAMMING/SCREEN
72249	1/11/2010	\$	1,040.25	CLEBURNE I.S.D. FOOD SERVICE
72250	1/11/2010	\$	204.46	CLEBURNE CITY - FINANCE DEPT
72251	1/11/2010	\$	9.41	LIBERTY FORD
72252	1/11/2010	\$	134.63	CLEBURNE GLASS CO
72253	1/11/2010	\$	1,140.00	COMMUNICATION CONCEPTS
72254	1/11/2010	\$	20,722.50	COMPLIANCE CONSORTIUM LLC,CORP.
72255	1/11/2010	\$	1,050.00	BROOKS WILLIAM CONOVER III
72256	1/11/2010	\$	1,012.50	CONTECH CONSTRUCTION PRODUCTS, INC
72257	1/11/2010	\$	1,920.00	COOKE, HOWARD DMD
72258	1/11/2010	\$	18.00	COOLEY, CINDY
72259	1/11/2010	\$	761.20	CRECELIUS DON
72260	1/11/2010	\$	850.00	CROSIER PEARSON - CLEBURNE FUNERAL HOME
72261	1/11/2010	\$	4,100.00	CURT CRUM
72262	1/11/2010	\$	41.80	CULLIGAN
72263	1/11/2010	\$	161.00	BRIAN THOMAS DAVENPORT
72264	1/11/2010	\$	300.00	DAVIS, JUDY - LEGAL SERVICES
72265	1/11/2010	\$	2,800.00	DAVIS MARY C, ATTORNEY AT LAW
72266	1/11/2010	\$	1,019.29	DAVIS, PHILLIP J., PH D
72267	1/11/2010	\$	2,900.00	DE LOS SANTOS, RICHARDO
72268	1/11/2010	\$	719.55	DEPARTMENT OF INFORMATION RESOURCES
72269	1/11/2010	\$	554.62	DFW COMMUNICATIONS, INC.
72270	1/11/2010	\$	650.00	DRIVER, TONI
72271	1/11/2010	\$	460.00	ROBERT B DUDDINGTON
72272	1/11/2010	\$	250.00	DULICK LAW FIRM
72273	1/11/2010	\$	1,000.00	HINES, DWIGHT ALLEN II
72274	1/11/2010	\$	3,223.42	COLOR GRAPHICS CO.
72275	1/11/2010	\$	1,452.84	EMPIRE PAPER COMPANY
72276	1/11/2010	\$	5,300.00	EXCELL MACHINE COMPANY,INC.CORP.
72277	1/11/2010	\$	696.96	EXXON FLEET
72278	1/11/2010	\$	9.50	FEDERAL EXPRESS
72279	1/11/2010	\$	480.00	FLEMING THERESE MARIE
72280	1/11/2010	\$	1,050.00	FOWLER, SHELLY D
72281	1/11/2010	\$	64.98	G&K SERVICES
72282	1/11/2010	\$	35.20	DANIEL GALVAN
72283	1/11/2010	\$	2,677.76	GARRETT METAL DETECTORS
72284	1/11/2010	\$	1,100.00	GLENDA T. ALLEN-ROSALES
72285	1/11/2010	\$	307.50	GODFREY PROPANE
72286	1/11/2010	\$	844.90	GT DISTRIBUTORS
72287	1/11/2010	\$	15,664.50	GULF ENERGY COMPANY
72288	1/11/2010	\$	573.99	HAWK ELECTRONICS
72289	1/11/2010	\$	327.00	HECTOR RAMOS
72290	1/11/2010	\$	6,107.00	HELPING OPEN PEOPLE'S EYES, INC.
72291	1/11/2010	\$	45.00	HENSON'S BUILDING MATERIALS, LTD
72292	1/11/2010	\$	36.30	HERNDON CONNIE

72293	1/11/2010	\$	586.88	HEWLETT OFFICE SYSTEMS,LLC,CORP.
72294	1/11/2010	\$	1,550.00	HIDLEBAUGH, JERRY H. DDS
72295	1/11/2010	\$	210.18	HOLIDAY INN HOTEL & SUITES
72296	1/11/2010	\$	720.08	HOME DEPOT CREDIT SERVICES
72297	1/11/2010	\$	950.00	HOUSTON DAVID E
72298	1/11/2010	\$	64.99	HSBC NORTHERN TOOL PCT#2
72299	1/11/2010	\$	545.46	HUNDLEY ENTERPRISES, INC.
72300	1/11/2010	\$	170.32	TURKEY CREEK LANDFILL
72301	1/11/2010	\$	758.35	INDEPENDANT GAS CO.
72302	1/11/2010	\$	1,961.00	INDIGENT HEALTHCARE SOLUTIONS, LTD
72303	1/11/2010	\$	224.50	INLAND TRUCK PARTS CO.,CORP.
72304	1/11/2010	\$	8.25	JANSKY, CONNIE
72305	1/11/2010	\$	550.00	JENKINS, KEN ATTORNEY AT LAW
72306	1/11/2010	\$	100.00	JERRY CROWDER PCT#1 CONSTABLE
72307	1/11/2010	\$	12.00	JOHNS BRUCE
72308	1/11/2010	\$	696.30	JOHNSON COUNTY AUTO SALES
72309	1/11/2010	\$	48.00	JOHNSON COUNTY CHILD ADVOCACY CENTER
72310	1/11/2010	\$	49.60	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
72311	1/11/2010	\$	145.85	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
72312	1/11/2010	\$	69.85	JACQUE JOHNSON
72313	1/11/2010	\$	220.68	KIMBALL MEDWEST, CORP
72314	1/11/2010	\$	3,585.50	SIKES KIMBERLY
72315	1/11/2010	\$	26,098.61	KNOLL,INC.,CORP.
72316	1/11/2010	\$	4,382.05	LAMBERT OIL CO., INC.
72317	1/11/2010	\$	117.65	LANCASTER COLE
72318	1/11/2010	\$	500.00	LARRY JEAN LEACH II
72319	1/11/2010	\$	20,656.01	LASER PRINTERS & MAILING SERVICE,LLC
72320	1/11/2010	\$	1,800.00	LASER SECURITY RESPONSE,INC
72321	1/11/2010	\$	50.00	JOHN L. LASETER, PHD.
72322	1/11/2010	\$	1,400.00	TURNER DICK, LAW OFFICE OF
72323	1/11/2010	\$	500.00	SHEPPARD JOSEPH L
72324	1/11/2010	\$	200.00	DIAL KRISTINA B
72325	1/11/2010	\$	2,895.97	LEE'S SADDLE & TACK/WESTERN WEAR
72326	1/11/2010	\$	1,100.00	REINHARD, LELAND A.
72327	1/11/2010	\$	300.00	LILLY, DONNA
72328	1/11/2010	\$	18.00	LOCKLEAR STEPHANIE
72329	1/11/2010	\$	41.90	LONE STAR CAR WASH & FAST LUBE
72330	1/11/2010	\$	298.72	LONESTAR RANCH & OUTDOORS
72331	1/11/2010	\$	1,372.99	GRAHAM LORIE
72332	1/11/2010	\$	216.04	LOWE'S BUSINESS ACCOUNT
72333	1/11/2010	\$	624.32	LUBEMASTER,INC
72334	1/11/2010	\$	950.00	ROBERT E. LUTTRELL
72335	1/11/2010	\$	615.39	MAC'S SPORTS CENTER
72336	1/11/2010	\$	165.00	DELMIRA MANDRACCHIA
72337	1/11/2010	\$	700.00	JACKIE MARTIN
72338	1/11/2010	\$	350.00	WILLIAM G MASON
72339	1/11/2010	\$	92.50	MATTHEWS JOHN W COMMISSIONER
72340	1/11/2010	\$	200.00	STEVEN MCCLURE
72341	1/11/2010	\$	342.04	MCCOY'S BUILDING SUPPLY CENTER #52
72342	1/11/2010	\$	120.26	MCCOY'S BUILDING SUPPLY CENTER #52
72343	1/11/2010	\$	20.00	VACUUMS WEST
72344	1/11/2010	\$	5,530.92	MEADOWBROOK CARPETS,INC CORP
72345	1/11/2010	\$	120.23	MOORE SUPPLY CO,INC
72346	1/11/2010	\$	521.25	ROGER'S LUBE SERVICE
72347	1/11/2010	\$	1,380.00	PEDRO MUNOZ

72348	1/11/2010	\$	600.10	NAPA AUTO PARTS
72349	1/11/2010	\$	2,192.69	NAPA AUTO PARTS #334, CORP.
72350	1/11/2010	\$	137.40	SPRINT/NEXTEL COMMUNICATIONS
72351	1/11/2010	\$	60.00	NORCHEM DRUG TESTING LABORATORY
72352	1/11/2010	\$	255.62	O'REILLY AUTOMOTIVE,INC
72354	1/11/2010	\$	5.99	OZARKA NATURAL SPRING WATER
72355	1/11/2010	\$	375.00	PAPAJOHN RITA K
72356	1/11/2010	\$	26.55	PAUL'S DONUTS
72357	1/11/2010	\$	916.00	PERDUE,BRANDON,FIELDER,COLLINS & MOTT
72358	1/11/2010	\$	152.40	PETERSON'S
72359	1/11/2010	\$	339.50	PITNEY BOWES, INC.
72360	1/11/2010	\$	73.92	POCKET PRESS,INC.,CORP.
72361	1/11/2010	\$	695.80	POWELL MIKE
72362	1/11/2010	\$	28.52	POWERPLAN OIB
72363	1/11/2010	\$	483.04	PRAXAIR DISTRIBUTION,INC
72364	1/11/2010	\$	600.00	ATLAS, PRECIOUS C
72365	1/11/2010	\$	351.99	PROFORMA
72366	1/11/2010	\$	37.31	RADIO SHACK,INC
72367	1/11/2010	\$	650.35	ARTHUR L RAINES,MD
72368	1/11/2010	\$	6,256.44	RATTLER ROCK,INC.,CORP.
72369	1/11/2010	\$	579.60	REALITYWORKS,INC
72370	1/11/2010	\$	4,173.90	RECOVERY HEALTHCARE, CORP.
72371	1/11/2010	\$	35,295.05	RELIANT ENERGY SOLUTIONS,LLC
72372	1/11/2010	\$	770.00	RIBITZKI
72373	1/11/2010	\$	310.00	RICK'S AUTOMOTIVE INC.
72374	1/11/2010	\$	956.66	HOWE ROBIN
72375	1/11/2010	\$	31.86	ROWLETT HARDWARE
72376	1/11/2010	\$	97.38	ROWLETT HARDWARE
72377	1/11/2010	\$	3,436.27	RUGELEY & ASSOCIATES
72378	1/11/2010	\$	236.50	RUNNELS GLASS CO
72379	1/11/2010	\$	16.00	SECUREALERT
72380	1/11/2010	\$	167.10	BURLEY FENCE & HWD, INC.
72381	1/11/2010	\$	367.39	TEXACO CREDIT CARD CENTER
72383	1/11/2010	\$	145.00	SOUTH MAIN AUTO SUPPLY
72384	1/11/2010	\$	804.00	SOUTHERN TIRE MART
72385	1/11/2010	\$	148.84	SOUTHWEST INTERNATIONAL TRUCKS, INC
72386	1/11/2010	\$	164.51	DS WATERS OF NORTH AMERICA, LP
72387	1/11/2010	\$	57.34	SPEAKWRITE,LLC
72388	1/11/2010	\$	8,975.58	STAPLES ADVANTAGE
72389	1/11/2010	\$	-	STAPLES ADVANTAGE
72390	1/11/2010	\$	7,617.88	SYNETICS COMPUTERS,INC
72391	1/11/2010	\$	37,579.55	TARRANT COUNTY
72392	1/11/2010	\$	751.33	TERRY'S TIRES
72393	1/11/2010	\$	100.00	TEXAS COOPERATIVE EXTENSION
72394	1/11/2010	\$	875.00	TEXAS COOPERATIVE EXTENSION
72395	1/11/2010	\$	2,336.00	TEXAS ALCOHOLIC BEVERAGE COMMISSION
72396	1/11/2010	\$	14,038.91	TEXAS ASSOCIATION OF COUNTIES
72397	1/11/2010	\$	163,087.00	TEXAS ASSOCIATION OF COUNTIES
72398	1/11/2010	\$	760.00	TCEQ, MC-214
72399	1/11/2010	\$	25.00	TEXAS JUSTICE COURT JUDGES ASSO.INC.
72400	1/11/2010	\$	3,000.00	TEXAS LAWYERS' INSURANCE EXCHANGE
72401	1/11/2010	\$	442.75	THE LONE STAR NEWSGROUP
72402	1/11/2010	\$	96.00	THE LONE STAR NEWSGROUP
72403	1/11/2010	\$	34.30	THOMAS RUBBER STAMP CO
72404	1/11/2010	\$	874.00	ROBERT R.THOMPSON

72405	1/11/2010	\$	1,091.56	THYSSENKRUPP ELEVATOR CORPORATION
72406	1/11/2010	\$	1,200.00	VAN SLYKE, TIFFANY
72407	1/11/2010	\$	229.35	TIRE TEAM
72408	1/11/2010	\$	277.06	TRACTOR SUPPLY COMPANY
72409	1/11/2010	\$	180.00	TELECOM REMARKETING OF AMERICA, LP
72410	1/11/2010	\$	6,068.80	TRINITY MATERIALS, INC
72411	1/11/2010	\$	165.92	TXU ENERGY
72412	1/11/2010	\$	150.00	U & D ENTERPRISES, INC
72413	1/11/2010	\$	2,194.12	UNITED COOPERATIVE SERVICES
72414	1/11/2010	\$	3,333.32	UNIVERSITY OF TEXAS SOUTHWESTERN
72415	1/11/2010	\$	108.00	VALENCIA SORAIDA
72416	1/11/2010	\$	736.00	JASON R. VANDERLAAN
72417	1/11/2010	\$	161.76	VULCAN, INC
72418	1/11/2010	\$	1,349.00	WAITS COURT REPORTERS
72419	1/11/2010	\$	78.00	WAL-MART COMMUNITY BRC
72420	1/11/2010	\$	503.88	WALLS OUTLET STORE
72421	1/11/2010	\$	529.00	RANDALL B. WARD
72422	1/11/2010	\$	1,550.00	WARD ROBERT L. LAW OFFICE OF
72423	1/11/2010	\$	413.48	WASTE MANAGEMENT
72424	1/11/2010	\$	147.36	WATSON & SON DOORMAT RENTAL, INC
72425	1/11/2010	\$	3,981.50	WEST GROUP PAYMENT CENTER
72426	1/11/2010	\$	750.00	WILSON TERRI G
72427	1/11/2010	\$	800.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
72428	1/11/2010	\$	45.60	WRIGHT TIRE COMPANY, INC
72429	1/11/2010	\$	614.51	XEROX
72430	1/11/2010	\$	1,087.78	ZIMMERMAN SONS & CO
72431	1/12/2010	\$	1,793.39	ONCOR ELECTRIC DELIVERY COMPANY, LLC
72432	1/12/2010	\$	1,349.00	WAITS, PAMELA
72433	1/13/2010	\$	5,000.00	RENAE FRUIN
72434	1/15/2010	\$	5,836.61	FORTIS BENEFITS INSURANCE COMPANY
72435	1/15/2010	\$	181.00	NACO/SOUTH CENTRAL
72436	1/15/2010	\$	443.14	TG
72437	1/15/2010	\$	258.00	TRUMAN TIM, CHAPTER 13 TRUSTEE
72438	1/15/2010	\$	615.74	TOM POWERS, CHAPTER 13 TRUSTEE
72439	1/15/2010	\$	1,103.55	UNITED STATE TREASURY
72440	1/15/2010	\$	208.00	UNITED WAY OF JOHNSON COUNTY
72441	1/15/2010	\$	3,473.00	VALIC
72442	1/11/2010	\$	28.00	2KC ENTERPRISES INC
72443	1/11/2010	\$	25,372.80	4M GRANBURY YOUTH SERVICES, INC., CORP.
72444	1/11/2010	\$	1,175.00	VALCOM COMPUTER
72445	1/11/2010	\$	47.34	ABIBOW RECYCLING LLC
72446	1/11/2010	\$	240.00	ACCENTO
72447	1/11/2010	\$	573.55	ACCURINT
72448	1/11/2010	\$	11.83	ALEXANDER KAREN
72449	1/11/2010	\$	160.00	ALEXANDER, ERIC
72450	1/11/2010	\$	150.00	ALL-U-NEED GARBAGE SERVICE, INC., CORP
72451	1/11/2010	\$	33.95	YUNUS, TARIQ MD
72452	1/11/2010	\$	550.00	ALTARAS LAW FIRM
72453	1/11/2010	\$	127.50	ALVARADO MUNICIPAL COURT
72454	1/11/2010	\$	207.85	AMERICAN CANVAS PRODUCTS, INC.
72455	1/11/2010	\$	618.90	ANYADIEGWU
72456	1/11/2010	\$	119.66	ARLINGTON ORTHOPEDIC ASSOC PA
72457	1/11/2010	\$	2,093.79	ARNOLD CRUSH STONE
72458	1/11/2010	\$	35,949.25	SBC
72459	1/11/2010	\$	1,981.38	CINGULAR WIRELESS

72460	1/11/2010	\$	16,640.69	ATMOS ENERGY
72461	1/11/2010	\$	580.91	AUTOZONE,INC.,CORP.
72462	1/11/2010	\$	70.00	AWARDS BY MASTER CRAFT
72463	1/11/2010	\$	39.75	B & B MUFFLER,INC
72464	1/11/2010	\$	3,000.00	BARKMAN, PATRICK
72465	1/11/2010	\$	1,600.00	BEN HILL TURNER & ASSOC PC
72466	1/11/2010	\$	249.58	BISMAR HISHAM MD
72467	1/11/2010	\$	1,996.72	SARAH MAE BLACKBURN
72468	1/11/2010	\$	37.96	4M PARTS WAREHOUSE
72469	1/11/2010	\$	603.75	BRADLEY & TOMLIN
72470	1/11/2010	\$	196.50	BROCK, RACHEL
72471	1/11/2010	\$	2,426.00	BROWN NATHAN
72472	1/11/2010	\$	281.78	BRUCKNER TRUCK SALES, INC.
72473	1/11/2010	\$	22.55	DEBRA N BRYANT
72474	1/11/2010	\$	401.10	BURGOS ROBERT M.D.
72475	1/11/2010	\$	10,710.36	BURLESON CITY OF
72476	1/11/2010	\$	150.00	BURLESON ISD
72477	1/11/2010	\$	561.20	C & L TOOL DIE & MACHINING
72478	1/11/2010	\$	900.00	JAY CABELLERO
72479	1/11/2010	\$	1,059.46	CAREFLITE
72480	1/11/2010	\$	739.75	CARSON PEST CONTROL
72481	1/11/2010	\$	16.00	CASA OF JOHNSON COUNTY, INC.
72482	1/11/2010	\$	48.00	CASTILLO MARIA
72483	1/11/2010	\$	39.95	CDI BROADBAND INC.,CORP.
72484	1/11/2010	\$	1,421,326.47	CIVIGENICS, INC.
72485	1/11/2010	\$	490.69	CENTER FOR NEUROLOGICAL DISORDERS
72486	1/11/2010	\$	15.00	CENTRAL ADOPTION REGISTRY
72487	1/11/2010	\$	27.00	COUNTRY CREATIONS MONOGRAMMING/SCREEN
72488	1/11/2010	\$	2,843.35	CLEBURNE CITY - FINANCE DEPT
72489	1/11/2010	\$	35.00	CITY OF PLANO
72490	1/11/2010	\$	22.00	CLEBURNE EAGLE
72491	1/11/2010	\$	82.00	CLEBURNE EYE CLINIC
72492	1/11/2010	\$	565.00	CLEBURNE IND SCHOOL DIST
72493	1/11/2010	\$	75.00	CLEBURNE LAWN & GARDEN
72494	1/11/2010	\$	3,135.00	CLEBURNE FIRE DEPARTMENT
72495	1/11/2010	\$	278.73	CLEBURNE OBSTETRICS & GYNECOLOGY ASSOCIATES
72496	1/11/2010	\$	1,221.43	CLEBURNE ORTHOPEDICS & SPORTS MEDICINE CENTER
72497	1/11/2010	\$	1,681.00	CLEBURNE PHYSICAL THERAPY
72498	1/11/2010	\$	192.00	CLEBURNE TIMES REVIEW
72499	1/11/2010	\$	12,377.75	CLEVELAND ASPHALT PROD., INC
72500	1/11/2010	\$	140.00	COLE'S PORTABLE SANITATION SERVICE
72501	1/11/2010	\$	162.47	COLORADO RIVER COMPONENTS, INC.
72502	1/11/2010	\$	12,714.63	BROOKS WILLIAM CONOVER III
72503	1/11/2010	\$	1,457.87	CONSULTANTS IN RADIOLOGY P A
72504	1/11/2010	\$	2,691.74	CONTRACT PHARMACY SERVICES, INC.
72505	1/11/2010	\$	21.00	COOMBS LAND SURVEYING
72506	1/11/2010	\$	1,050.00	SAM HOUSTON STATE UNIVERSITY
72507	1/11/2010	\$	3,534.00	CORRECTIONS SOFTWARE CORPORATION
72508	1/11/2010	\$	200.00	COUNTY TREASURER'S ASSOC OF TEXAS
72509	1/11/2010	\$	13.99	CRAWFORD ADAM
72510	1/11/2010	\$	561.31	CREST WATER COMPANY
72511	1/11/2010	\$	3,800.00	CURT CRUM
72512	1/11/2010	\$	344.00	CURLY'S BIG BLADE
72513	1/11/2010	\$	646.10	CUSTOM PRODUCTS
72514	1/11/2010	\$	230.00	BRIAN THOMAS DAVENPORT

72515	1/11/2010	\$	400.00	DAVIS, JUDY - LEGAL SERVICES
72516	1/11/2010	\$	1,700.00	DAVIS MARY C, ATTORNEY AT LAW
72517	1/11/2010	\$	299.90	IMPACT PROMOTIONAL SERVICES
72518	1/11/2010	\$	1,800.00	DE LOS SANTOS, RICHARDO
72519	1/11/2010	\$	138.48	DEALER'S ELECTRICAL SUPPLY
72520	1/11/2010	\$	285.48	TEXAS DEPARTMENT OF HEALTH
72521	1/11/2010	\$	352.11	DFW COMMUNICATIONS, INC.
72522	1/11/2010	\$	244.75	DIANE MC ALISTER
72523	1/11/2010	\$	110.00	BIRCHFIELD LLC
72524	1/11/2010	\$	46.00	DOHONEY ROBERT JUDGE
72525	1/11/2010	\$	160.00	DOUGLAS CURTIS
72526	1/11/2010	\$	975.00	DRIVER, TONI
72528	1/11/2010	\$	536.06	EMPIRE PAPER COMPANY
72529	1/11/2010	\$	8,554.09	ENTECH SALES & SERVICE, INC.
72530	1/11/2010	\$	12,537.65	ENVIROMATIC SYSTEMS OF FT WORTH,INC
72531	1/11/2010	\$	478.77	EVANS, DONNA RENEE
72532	1/11/2010	\$	55.52	EVANS, VON L. M.D.
72533	1/11/2010	\$	1,360.00	EXCEL X-RAY, LLC
72534	1/11/2010	\$	25.68	FASTENAL COMPANY
72535	1/11/2010	\$	9.50	FEDERAL EXPRESS
72536	1/11/2010	\$	540.00	FLEMING THERESE MARIE
72537	1/11/2010	\$	252.14	FORD, W. RAY M.D., PA
72538	1/11/2010	\$	7,319.52	FORT WORTH CRUSHED STONE
72539	1/11/2010	\$	1,286.89	FORT WORTH HEART P.A.
72540	1/11/2010	\$	200.00	FOWLER, SHELLY D
72541	1/11/2010	\$	90.00	FREEMAN MARK
72542	1/11/2010	\$	2,820.00	FUN-N-SUN SPORTS CENTER LTD
72543	1/11/2010	\$	2,858.13	FURMAN, ERIC M.D.
72544	1/11/2010	\$	194.94	G&K SERVICES
72545	1/11/2010	\$	89.00	GARZA SAMMY
72546	1/11/2010	\$	42.75	GILL LUANN M.
72547	1/11/2010	\$	100.00	GODLEY
72548	1/11/2010	\$	200.70	GRAINGER, W W INC.
72549	1/11/2010	\$	2,788.93	GULF COASTTRADES CENTER
72550	1/11/2010	\$	135.00	HALLMAN EQUIPMENT RENTAL, CORP.
72551	1/11/2010	\$	181.25	HARGRAVE TOM
72552	1/11/2010	\$	669.61	HARMON ROGER
72553	1/11/2010	\$	534.50	HAWK ELECTRONICS
72554	1/11/2010	\$	5,660.00	HELPING OPEN PEOPLE'S EYES, INC.
72555	1/11/2010	\$	662.65	HEWLETT OFFICE SYSTEMS,LLC,CORP.
72556	1/11/2010	\$	760.00	HIDLEBAUGH, JERRY H. DDS
72557	1/11/2010	\$	889.22	HILCO ELECTRIC COOPERATIVE
72558	1/11/2010	\$	114.57	HOLT CAT
72559	1/11/2010	\$	4,236.62	HOME DEPOT CREDIT SERVICES
72560	1/11/2010	\$	40.00	HOOVER, CHRISTOPHER
72561	1/11/2010	\$	350.00	HOUSTON DAVID E
72562	1/11/2010	\$	55.79	HSBC NORTHERN TOOL PCT#2
72563	1/11/2010	\$	600.00	HUFFMAN RYAN
72564	1/11/2010	\$	101.00	HUGULEY EMERGENCY PHYSICIANS
72565	1/11/2010	\$	2,112.41	HUGULEY MEMORIAL HOSPITAL
72566	1/11/2010	\$	37.15	HUGULEY PATHOLOGY CONSULTANTS, PA
72567	1/11/2010	\$	276.42	HUNDLEY ENTERPRISES, INC.
72568	1/11/2010	\$	169.94	TURKEY CREEK LANDFILL
72569	1/11/2010	\$	379.73	IKON OFFICE SOLUTIONS
72570	1/11/2010	\$	490.69	INDEPENDANT GAS CO.

72571	1/11/2010	\$	599.55	ISAACKS, VICKI JUDGE
72572	1/11/2010	\$	983.96	JEFF ENGLAND MOTOR CO., INC.
72573	1/11/2010	\$	24.64	JOHNSON CAROLYN
72574	1/11/2010	\$	1,204.38	JOHNSON COUNTY AUTO SALES
72575	1/11/2010	\$	15,272.80	JOHNSON COUNTY CHILD ADVOCACY CENTER
72576	1/11/2010	\$	52.00	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
72577	1/11/2010	\$	51,139.00	MEALS ON WHEELS
72578	1/11/2010	\$	139.47	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
72579	1/11/2010	\$	91.50	JACQUE JOHNSON
72580	1/11/2010	\$	39.55	JOSHUA ISD
72581	1/11/2010	\$	971.00	JOSHUA
72582	1/11/2010	\$	1,756.23	BANK ONE, NA
72583	1/11/2010	\$	1,804.58	JPS HEALTH NETWORK
72584	1/11/2010	\$	58.00	HOLMAN DIXON JUDGE
72585	1/11/2010	\$	75.00	K W'S ALTERNATOR
72586	1/11/2010	\$	1,433.00	KEENE
72587	1/11/2010	\$	4,275.00	SIKES KIMBERLY
72588	1/11/2010	\$	3,201.18	KING ADAM
72589	1/11/2010	\$	52.00	KMP GRAPHICS
72590	1/11/2010	\$	1,092.00	ALERE TOXICOLOGY SERVICES
72591	1/11/2010	\$	698.86	KIRBY-SMITH MACHINERY,INC
72592	1/11/2010	\$	2,735.35	LABCORP OF AMERICA
72593	1/11/2010	\$	175.85	LABCORP OF AMERICA
72594	1/11/2010	\$	51,551.23	LAMBERT OIL CO., INC.
72595	1/11/2010	\$	500.00	PROPERTYINFO CORPORATION
72596	1/11/2010	\$	42.00	ALL-TEX LOCKSMITH
72597	1/11/2010	\$	1,800.00	LASER SECURITY RESPONSE,INC
72598	1/11/2010	\$	500.00	TURNER DICK, LAW OFFICE OF
72599	1/11/2010	\$	3,425.00	SHEPPARD JOSEPH L
72600	1/11/2010	\$	400.00	DIAL KRISTINA B
72601	1/11/2010	\$	60.00	LAYLAND PLUMBING CO
72602	1/11/2010	\$	750.00	REINHARD, LELAND A.
72603	1/11/2010	\$	231.00	LEXIS NEXIS
72604	1/11/2010	\$	1,053.00	LINDENFELD WILLIAM JOHN
72605	1/11/2010	\$	148.75	LINDSEY VICKI
72606	1/11/2010	\$	643.95	LLOYD DAVID
72607	1/11/2010	\$	39.75	LONE STAR CAR WASH & FAST LUBE
72608	1/11/2010	\$	549.01	LONE STAR CLEBURNE AUTOPLEX, INC
72609	1/11/2010	\$	61.65	LONE STAR RADIOLOGY SERVICES, CORP.
72610	1/11/2010	\$	180.75	LONESTAR RANCH & OUTDOORS
72611	1/11/2010	\$	751.80	LOWE'S BUSINESS ACCOUNT
72612	1/11/2010	\$	1,200.00	ROBERT E. LUTTRELL
72613	1/11/2010	\$	366.96	MAC'S SPORTS CENTER
72614	1/11/2010	\$	576.00	MALLORY WESTERN & LEATHER
72615	1/11/2010	\$	1,181.46	MANTEK
72616	1/11/2010	\$	700.00	WILLIAM G MASON
72617	1/11/2010	\$	546.35	MCBROOM RONALD R
72618	1/11/2010	\$	911.00	MCCARTY SUPPLY CORP
72619	1/11/2010	\$	78.36	MCCOY'S BUILDING SUPPLY CENTER #52
72620	1/11/2010	\$	166.28	MCCOY'S BUILDING SUPPLY CENTER #52
72621	1/11/2010	\$	158.32	MCCOY'S BUILDING SUPPLY CENTER #52
72622	1/11/2010	\$	114.80	MCNT
72623	1/11/2010	\$	21,166.04	MILLS CRUSHED STONE COMPANY
72624	1/11/2010	\$	3,813.06	INTER-TEL BUSINESS INFORMATION SYSTEMS, INC.
72625	1/11/2010	\$	306.25	MONK JEFF



72626	1/11/2010	\$	153.06	MOORE SUPPLY CO,INC
72627	1/11/2010	\$	1,008.75	ROGER'S LUBE SERVICE
72628	1/11/2010	\$	498.30	MYRON CORPORATION
72629	1/11/2010	\$	1,091.39	NAPA AUTO PARTS
72630	1/11/2010	\$	112.36	NICK STEWART LUMBER CO
72631	1/11/2010	\$	600.00	NORCHEM DRUG TESTING LABORATORY
72632	1/11/2010	\$	125.00	NORTH & EAST TX CO, JUDGES & COMM ASSOC
72633	1/11/2010	\$	136.06	NORTHSIDE ANIMAL CLINIC
72634	1/11/2010	\$	384.56	NORTHSTAR ANESTHESIA, PA
72635	1/11/2010	\$	1,235.26	O'REILLY AUTOMOTIVE,INC
72636	1/11/2010	\$	2,841.60	OMNIBASE SERVICES OF TEXAS
72637	1/11/2010	\$	72.78	OZARKA NATURAL SPRING WATER
72638	1/11/2010	\$	67.00	PACK 'N' MAIL
72639	1/11/2010	\$	1,320.00	PARKER COUNTY
72640	1/11/2010	\$	6.00	PATRICIA ADAMS ATTORNEY AT LAW
72641	1/11/2010	\$	531.75	PAVLICK JUANITA JUDGE
72642	1/11/2010	\$	1,800.00	PEACOCK TRANSMISSION
72643	1/11/2010	\$	14,500.00	PECAN VALLEY MHMR
72644	1/11/2010	\$	13,028.47	PEGASUS SCHOOL INC.,CORP.
72645	1/11/2010	\$	3,631.06	PERDUE,BRANDON,FIELDER,COLLINS & MOTT
72646	1/11/2010	\$	117.45	PETSMART INC.#110, CORP.
72647	1/11/2010	\$	101.00	PHYSICIANS EMERGENCY CRE ASSOCIATED
72648	1/11/2010	\$	113.51	SCOTT PORTER TAX ASSESSOR/COLLECTOR
72649	1/11/2010	\$	2.00	BURT POWELL
72650	1/11/2010	\$	205.66	PRAXAIR DISTRIBUTION,INC
72651	1/11/2010	\$	16.38	PRESTO BUSINESS CARDS, INC.
72652	1/11/2010	\$	750.00	PRICE PROCTOR & ASSOCIATES,LLP
72653	1/11/2010	\$	118.00	PRIME RESOURCES LP
72654	1/11/2010	\$	726.65	ALL PRO TIRE & LUBE
72655	1/11/2010	\$	530.75	QUANTUM HOSPITALIST PHYSICIANS, PA
72656	1/11/2010	\$	383.06	ARTHUR L RAINES,MD
72657	1/11/2010	\$	5,087.79	RATTLER ROCK,INC.,CORP.
72658	1/11/2010	\$	8,337.73	RECOVERY HEALTHCARE, CORP.
72659	1/11/2010	\$	739.00	RICK'S AUTOMOTIVE INC.
72660	1/11/2010	\$	2,304.00	RICOH BUSINESS SYSTEMS
72661	1/11/2010	\$	145.00	RIO VISTA
72662	1/11/2010	\$	4,278.00	ROP
72663	1/11/2010	\$	637.00	SCOTTY'S CUSTOM GUTTERS
72664	1/11/2010	\$	15.50	ROSS JACK TOBY
72665	1/11/2010	\$	3,230.00	ROSSER FUNERAL HOME
72666	1/11/2010	\$	15.02	ROWLETT HARDWARE
72667	1/11/2010	\$	31.31	ROWLETT HARDWARE
72668	1/11/2010	\$	6,400.00	RUGELEY & ASSOCIATES
72669	1/11/2010	\$	551.12	RUNNELS GLASS CO
72670	1/11/2010	\$	825.00	SAINT LOUIS UNIVERSITY - SCHOOL OF MEDICINE
72671	1/11/2010	\$	942.89	SANCHEZ-ZAMBRANO, MD
72672	1/11/2010	\$	661.20	SCOTT-MERRIMAN, INC.
72673	1/11/2010	\$	609.40	BURLEY FENCE & HWD, INC.
72674	1/11/2010	\$	247.20	SINGLETON B B
72675	1/11/2010	\$	43.50	SOUTH MAIN AUTO SUPPLY
72676	1/11/2010	\$	4,440.00	SOUTHERN TIRE MART
72677	1/11/2010	\$	5,190.00	SOUTHERN TIRE MART
72678	1/11/2010	\$	84.55	SOUTHWEST INTERNATIONAL TRUCKS, INC
72679	1/11/2010	\$	6,798.94	STAPLES ADVANTAGE
72680	1/11/2010	\$	21.00	STARHAND CORP/STEPHEN KEENE

72681	1/11/2010	\$	337.25	COMPTROLLER OF PUBLIC ACCOUNTS
72682	1/11/2010	\$	238.72	STILES BETTY JUDGE
72683	1/11/2010	\$	12.65	STOPTECH LTD
72684	1/11/2010	\$	808.25	SURRATT STEVE G, MD
72685	1/11/2010	\$	75,308.40	SYNETICS COMPUTERS,INC
72686	1/11/2010	\$	64.50	T&W TIRE LP
72687	1/11/2010	\$	181.00	TARRANT COUNTY COMMUNITY COLLEGE
72688	1/11/2010	\$	350.00	TASER INTERNATIONAL
72689	1/11/2010	\$	5,196.77	TASER INTERNATIONAL
72690	1/11/2010	\$	120.00	TDCAA
72691	1/11/2010	\$	1,387.98	TERRY'S TIRES
72692	1/11/2010	\$	2,336.00	TEXAS ALCOHOLIC BEVERAGE COMMISSION
72693	1/11/2010	\$	195.00	TAAE
72694	1/11/2010	\$	2,440.00	TEXAS ASSOCIATION OF COUNTIES
72695	1/11/2010	\$	920.00	TEXAS ASSOCIATION OF COUNTIES
72696	1/11/2010	\$	11,161.23	TEXAS ASSOCIATION OF COUNTIES
72697	1/11/2010	\$	82.00	TEXAS ASSOCIATION OF COUNTIES
72698	1/11/2010	\$	28.00	CLOSE QUARTERS BATTLE INDOOR RANGE & GUN SHOP
72699	1/11/2010	\$	350.00	TEXAS ENGINEERING EXTENSION SERVICE
72700	1/11/2010	\$	34,702.74	TEXAS HEALTH HARRIS METHODIST CLEBURNE
72701	1/11/2010	\$	150.00	TEXAS JUSTICE COURT TRAINING CENTER
72702	1/11/2010	\$	1,725.18	TEXAS MEDICINE RESOURCES LLP
72703	1/11/2010	\$	88.35	TEXAS PARKS & WILDLIFE
72704	1/11/2010	\$	600.00	TXPPA
72705	1/11/2010	\$	3,069.97	TEXAS RETINA ASSOCIATES,CORP.
72706	1/11/2010	\$	8.95	TEXAS STATE DIRECTORY PRESS
72707	1/11/2010	\$	983.43	THE LONE STAR NEWSGROUP
72708	1/11/2010	\$	89.99	STAR GROUP, THE
72709	1/11/2010	\$	601.08	THOMAS RUBBER STAMP CO
72710	1/11/2010	\$	2,150.00	VAN SLYKE, TIFFANY
72711	1/11/2010	\$	84.00	TIP INC
72712	1/11/2010	\$	163.00	TOMLINSON LISA
72713	1/11/2010	\$	12.49	TRACTOR SUPPLY COMPANY
72714	1/11/2010	\$	23,480.46	TRANSMONTAIGNE PRODUCT SERVICES,INC.CORP.
72715	1/11/2010	\$	7,142.16	TRINITY MATERIALS,INC
72716	1/11/2010	\$	7,779.14	TRUECARE PHARMACY
72717	1/11/2010	\$	1,415.15	TXI OPERATIONS LP
72718	1/11/2010	\$	1,388.70	UNITED COOPERATIVE SERVICES
72719	1/11/2010	\$	1,136.96	GREG VANZANT,M.D.,PA
72720	1/11/2010	\$	425.00	VENUS
72721	1/11/2010	\$	2,574.75	WAITS, PAMELA
72722	1/11/2010	\$	128.77	WAL-MART COMMUNITY BRC
72723	1/11/2010	\$	7,250.00	SCOTT WALKER
72724	1/11/2010	\$	91.98	WALLS OUTLET STORE
72725	1/11/2010	\$	3,150.00	WARD ROBERT L. LAW OFFICE OF
72726	1/11/2010	\$	161.20	WATSON & SON DOORMAT RENTAL, INC
72727	1/11/2010	\$	9,584.11	WEST GROUP PAYMENT CENTER
72728	1/11/2010	\$	495.00	WICHITA COUNTY
72729	1/11/2010	\$	950.00	WILSON TERRI G
72730	1/11/2010	\$	400.00	WISELY VINCENT E
72731	1/11/2010	\$	400.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
72732	1/11/2010	\$	76.97	WOODARD BUILDINGS SUPPLY COMPANY
72733	1/11/2010	\$	88.00	WRIGHT TIRE COMPANY, INC
72734	1/11/2010	\$	109.00	XEROX
72735	1/11/2010	\$	307.82	ZIMMERMAN SONS & CO

72736	1/29/2010	\$	4,954.95	AETNA USHEALTH VOLUNTARY LIFE
72737	1/29/2010	\$	8,739.14	COLONIAL LIFE & ACCIDENT INS CO
72738	1/29/2010	\$	181.00	NACO/SOUTH CENTRAL
72739	1/29/2010	\$	269,417.59	TEXAS COUNTY & DISTRICT RETIREMENT
72740	1/29/2010	\$	443.14	TG
72741	1/29/2010	\$	258.00	TRUMAN TIM,CHAPTER 13 TRUSTEE
72742	1/29/2010	\$	615.74	TOM POWERS, CHAPTER 13 TRUSTEE
72743	1/29/2010	\$	1,184.87	UNITED STATE TREASURY
72744	1/29/2010	\$	208.00	UNITED WAY OF JOHNSON COUNTY
72745	1/29/2010	\$	3,473.00	VALIC
79357	1/10/2011	\$	43.19	4M PARTS WAREHOUSE
79358	1/10/2011	\$	9.40	A & A IRON & METAL
79359	1/10/2011	\$	441.98	A-1 AUTO GLASS INC.,CORP.
79360	1/10/2011	\$	45,000.00	VALCOM COMPUTER
79361	1/10/2011	\$	1,457.65	ACS/GOVERNMENT RECORDS SERVICES
79362	1/10/2011	\$	102.77	ACTION CLEANING SYSTEMS
79363	1/10/2011	\$	575.00	ADAPTIVE DIGITAL SYSTEMS, INC.
79364	1/10/2011	\$	414.00	ALLIED TUBE AND CONDUIT
79365	1/10/2011	\$	279.48	ALLIED WASTE SERVICES #071
79366	1/10/2011	\$	148.14	ALVARADO CITY OF
79367	1/10/2011	\$	700.00	WILSON WADE TYLER
79368	1/10/2011	\$	5,079.73	APAC, INC.
79369	1/10/2011	\$	181.21	ARROW MAGNOLIA INTERNATIONAL, L.P.
79370	1/10/2011	\$	120.14	ASFOUR WALID M MD
79371	1/10/2011	\$	15,841.97	SBC
79372	1/10/2011	\$	3,917.94	CINGULAR WIRELESS
79373	1/10/2011	\$	130.00	AWARDS BY MASTER CRAFT
79374	1/10/2011	\$	463.75	COUNTY LINE FORD, CORP.
79375	1/10/2011	\$	4,900.00	BARKMAN, PATRICK
79376	1/10/2011	\$	20.00	BAXTER SAMMY
79377	1/10/2011	\$	400.00	BEN HILL TURNER & ASSOC PC
79378	1/10/2011	\$	30.00	BEN'S VENDING
79379	1/10/2011	\$	948.00	SARAH MAE BLACKBURN
79380	1/10/2011	\$	280.00	DEBRA L. BLEVINS
79381	1/10/2011	\$	50.94	4M PARTS WAREHOUSE
79382	1/10/2011	\$	185.20	BOB'S RURAL GARBAGE,INC
79383	1/10/2011	\$	45.00	ADAM BOND T.
79384	1/10/2011	\$	189.83	BRAZOS MOBILE IMAGING, INC. CORP.
79385	1/10/2011	\$	800.00	BROWN RUTH
79386	1/10/2011	\$	900.00	BROWN NATHAN
79387	1/10/2011	\$	274.28	BRUCKNER TRUCK SALES, INC.
79388	1/10/2011	\$	19.50	DEBRA N BRYANT
79389	1/10/2011	\$	6.00	BURLESON CAR WASH & OIL CHANGE,
79390	1/10/2011	\$	1,515.87	BURNS ARCHITECTURE,INC.,CORP
79391	1/10/2011	\$	616.48	C & O EQUIPMENT CO.,CORP.
79392	1/10/2011	\$	110.00	CACTUS JACK'S BOOT COUNTRY
79393	1/10/2011	\$	2,705.00	BRENDA CAMPBELL J
79394	1/10/2011	\$	120.00	CAREFLITE
79395	1/10/2011	\$	283.29	CARSON PEST CONTROL
79396	1/10/2011	\$	42.00	CASHAN CLARK
79397	1/10/2011	\$	1,743.37	CDW COMPUTERS CENTERS,INC
79398	1/10/2011	\$	116.04	CEN-TEX UNIFORM SALES,INC.,CORP.
79399	1/10/2011	\$	30.00	CENTRAL ADOPTION REGISTRY
79400	1/10/2011	\$	515.82	CERTIFIED LABORATORIES
79401	1/10/2011	\$	46.79	CHARACTER FIRST

79402	1/10/2011	\$	41.01	CHEVRON
79403	1/10/2011	\$	251.85	CLEBURNE I.S.D. FOOD SERVICE
79404	1/10/2011	\$	2,853.28	CLEBURNE CITY - FINANCE DEPT
79405	1/10/2011	\$	50.00	CLEBURNE ALTERNATOR SERVICE
79406	1/10/2011	\$	414.21	LIBERTY FORD
79407	1/10/2011	\$	593.91	CLEBURNE GLASS CO
79408	1/10/2011	\$	62.50	CLEBURNE LAWN & GARDEN
79409	1/10/2011	\$	52.04	CLEBURNE OBSTETRICS & GYNECOLOGY ASSOCIATES
79410	1/10/2011	\$	165.02	CLEBURNE ORTHOPEDICS & SPORTS MEDICINE CENTER
79411	1/10/2011	\$	192.00	CLEBURNE TIMES REVIEW
79412	1/10/2011	\$	315.47	CLEBURNE WELDING & INDUSTRIAL SUPPLY
79413	1/10/2011	\$	1,878.54	COLORADO RIVER COMPONENTS, INC.
79414	1/10/2011	\$	841.80	CONCRETE RELATED PRODUCTS
79415	1/10/2011	\$	950.00	BROOKS WILLIAM CONOVER III
79416	1/10/2011	\$	7.09	CONSULTANTS IN RADIOLOGY P A
79417	1/10/2011	\$	3,803.76	CONTECH CONSTRUCTION PRODUCTS, INC
79418	1/10/2011	\$	232.10	CONTINENTAL RESEARCH CORPORATION
79419	1/10/2011	\$	4,200.00	COOK CHILDREN'S MEDICAL CENTER
79420	1/10/2011	\$	9.50	DEIRDRE COSLOW
79421	1/10/2011	\$	1,800.00	COUNTYWIDE DENTAL PA
79422	1/10/2011	\$	695.00	CRECELIUS DON
79423	1/10/2011	\$	4,100.00	CURT CRUM
79424	1/10/2011	\$	200.00	CTAT C/O DAVID BETANCOURT,CAMERON CNTY TREAS.
79425	1/10/2011	\$	41.80	CULLIGAN
79426	1/10/2011	\$	1,945.00	CURLY'S BIG BLADE
79427	1/10/2011	\$	514.20	CUSTOM PRODUCTS
79428	1/10/2011	\$	605.00	RICHARD E. DARBY
79429	1/10/2011	\$	1,000.00	JEFFREY SCOTT DAVIS
79430	1/10/2011	\$	2,000.00	DAVIS MARY C, ATTORNEY AT LAW
79431	1/10/2011	\$	984.52	DAVIS, PHILLIP J., PH D
79432	1/10/2011	\$	2,150.00	DE LOS SANTOS, RICHARDO
79433	1/10/2011	\$	1,951.26	DEALER'S ELECTRICAL SUPPLY
79434	1/10/2011	\$	12,816.70	DELL MARKETING, L.P.
79435	1/10/2011	\$	519.85	DEPARTMENT OF INFORMATION RESOURCES
79436	1/10/2011	\$	345.94	DFW COMMUNICATIONS, INC.
79437	1/10/2011	\$	123.00	DOHONEY ROBERT JUDGE
79438	1/10/2011	\$	200.00	DRIVER, TONI
79439	1/10/2011	\$	557.17	EMPIRE PAPER COMPANY
79440	1/10/2011	\$	450.00	ENTECH SALES & SERVICE, INC.
79441	1/10/2011	\$	1,634.92	EXXON FLEET
79442	1/10/2011	\$	188.00	FAMILY MEDICINE ASSOCIATES, PA
79443	1/10/2011	\$	10.26	FEDERAL EXPRESS
79444	1/10/2011	\$	1,670.00	FELLERS, INC.
79445	1/10/2011	\$	540.00	FLEMING THERESE MARIE
79446	1/10/2011	\$	1,400.00	FOWLER, SHELLY D
79447	1/10/2011	\$	485.91	KARI G. FRANO,D.O.,P.A.
79448	1/10/2011	\$	100.10	FREEDMAN LYLE MD
79449	1/10/2011	\$	136.96	G&K SERVICES
79450	1/10/2011	\$	19,814.00	GALL'S INC.
79451	1/10/2011	\$	411.25	GODFREY PROPANE
79452	1/10/2011	\$	440.40	GT DISTRIBUTORS
79453	1/10/2011	\$	3,390.00	HOWARD LEE JOEL JR.
79454	1/10/2011	\$	106.50	HARMON ROGER
79455	1/10/2011	\$	5,000.00	HARRIS WELDING & CONSTRUCTION
79456	1/10/2011	\$	194.00	ECONOMY LOCK & KEY

79457	1/10/2011	\$	4,300.00	HELPING OPEN PEOPLE'S EYES, INC.
79458	1/10/2011	\$	10,100.00	HERRMANN DARRYL A.
79459	1/10/2011	\$	7.00	CARLA HESTER
79460	1/10/2011	\$	158.98	HEWLETT OFFICE SYSTEMS,LLC,CORP.
79461	1/10/2011	\$	58,641.00	HOLT CAT
79462	1/10/2011	\$	227.34	HOME DEPOT CREDIT SERVICES
79463	1/10/2011	\$	35.00	HOOKER, CHRISTOPHER
79464	1/10/2011	\$	600.00	HOUSTON DAVID E
79465	1/10/2011	\$	24.49	HOWARD MCANEAR EQUIPMENT CO.
79466	1/10/2011	\$	1,450.00	HUFFMAN & VAN SLYKE PLLC
79467	1/10/2011	\$	81.24	HUGULEY EMERGENCY PHYSICIANS
79468	1/10/2011	\$	1,997.20	HUGULEY MEMORIAL HOSPITAL
79469	1/10/2011	\$	790.60	HUNDLEY ENTERPRISES, INC.
79470	1/10/2011	\$	705.00	IBM CORPORATION
79471	1/10/2011	\$	120.14	TURKEY CREEK LANDFILL
79472	1/10/2011	\$	598.50	ISAACKS, VICKI JUDGE
79473	1/10/2011	\$	87.94	JAMES PUBLISHING, INC.
79474	1/10/2011	\$	347.17	JEFF ENGLAND MOTOR CO., INC.
79475	1/10/2011	\$	200.00	JENKINS, KEN ATTORNEY AT LAW
79476	1/10/2011	\$	400.00	SORELLE, JEREMY
79477	1/10/2011	\$	129.40	JOHN HUFFMAN
79478	1/10/2011	\$	26,479.72	JOHN WRIGHT ASSOCIATES, INC.,CORP.
79479	1/10/2011	\$	59.25	JOHNSON COUNTY CSCD
79480	1/10/2011	\$	451.35	JOHNSON COUNTY AUTO SALES
79481	1/10/2011	\$	47.50	COMMISSARY FUND
79482	1/10/2011	\$	150.32	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
79483	1/10/2011	\$	63.50	JACQUE JOHNSON
79484	1/10/2011	\$	1,194.00	JONES MCCLURE PUBLISHING, INC.
79485	1/10/2011	\$	137.00	JONES MCCLURE PUBLISHING, INC.
79486	1/10/2011	\$	1,307.60	JPS HEALTH NETWORK
79487	1/10/2011	\$	35.00	JUSTICE OF THE PEACE & CONSTABLE ASSOCIATION
79488	1/10/2011	\$	300.00	BAKER KIMBERLY
79489	1/10/2011	\$	450.00	SIKES KIMBERLY
79490	1/10/2011	\$	990.02	KMP GRAPHICS
79491	1/10/2011	\$	386.99	KIRBY-SMITH MACHINERY,INC
79492	1/10/2011	\$	11,504.56	LAMBERT OIL CO., INC.
79493	1/10/2011	\$	121.50	ALL-TEX LOCKSMITH
79494	1/10/2011	\$	11.16	LASER TECH
79495	1/10/2011	\$	250.00	LAW OFFICE OF JASON D. TOMLIN
79496	1/10/2011	\$	75.00	BYRNE KEVIN
79497	1/10/2011	\$	400.00	DIAL KRISTINA B
79498	1/10/2011	\$	181.50	LAYLAND PLUMBING CO
79499	1/10/2011	\$	900.00	REINHARD, LELAND A.
79500	1/10/2011	\$	190.00	LEMON SISTERS CAFE & BAKERY
79501	1/10/2011	\$	225.00	LILLY, DONNA
79502	1/10/2011	\$	82.65	LONE STAR CAR WASH & FAST LUBE
79503	1/10/2011	\$	5,500.33	LONESTAR RANCH & OUTDOORS
79504	1/10/2011	\$	532.49	LOWE'S BUSINESS ACCOUNT
79505	1/10/2011	\$	38,433.50	MAGEE ASSOCIATES,INC
79506	1/10/2011	\$	467.00	MALLORY WESTERN & LEATHER
79507	1/10/2011	\$	1,053.75	MANTEK
79508	1/10/2011	\$	650.00	WILLIAM G MASON
79509	1/10/2011	\$	94.41	MCCOY'S BUILDING SUPPLY CENTER #52
79510	1/10/2011	\$	541.12	MCCOY'S BUILDING SUPPLY CENTER #52
79511	1/10/2011	\$	284,797.94	METROPLEX CONTROL SYSTEMS

79512	1/10/2011	\$	900.00	MEL BROWN & ASSOCIATES
79513	1/10/2011	\$	122.17	INTER-TEL BUSINESS INFORMATION SYSTEMS, INC.
79514	1/10/2011	\$	14.00	MOBLEY KASON
79515	1/10/2011	\$	245.45	ROGER'S LUBE SERVICE
79516	1/10/2011	\$	280.56	MOUSER ELECTRONIC,INC
79517	1/10/2011	\$	309.44	NAPA AUTO PARTS
79518	1/10/2011	\$	10,000.00	NET DATA
79519	1/10/2011	\$	301.10	SPRINT/NEXTEL COMMUNICATIONS
79520	1/10/2011	\$	200.00	ALPINE WELDING AND FABRICATION
79521	1/10/2011	\$	210.28	O'REILLY AUTOMOTIVE,INC
79522	1/10/2011	\$	692.00	ONE SOURCE TOXICOLOGY, CORP.
79523	1/10/2011	\$	903.00	RODRIGUEZ ORLANDO
79524	1/10/2011	\$	35.26	OZARKA NATURAL SPRING WATER
79525	1/10/2011	\$	33.34	PACK 'N' MAIL
79526	1/10/2011	\$	540.00	PERDUE,BRANDON,FIELDER,COLLINS & MOTT
79527	1/10/2011	\$	159.85	PETERSON'S
79528	1/10/2011	\$	700.00	RODRIGUEZ PIA
79529	1/10/2011	\$	79.08	POWERPLAN OIB
79530	1/10/2011	\$	371.77	PRAXAIR DISTRIBUTION,INC
79531	1/10/2011	\$	5,347.25	PRECISION DELTA CORPORATION
79532	1/10/2011	\$	86.98	PRESTO BUSINESS CARDS, INC.
79533	1/10/2011	\$	4,344.00	GOHEEN ENTERPRISES, INC.
79534	1/10/2011	\$	354.11	PROFORMA
79535	1/10/2011	\$	338.45	QUANTUM HOSPITALIST PHYSICIANS, PA
79536	1/10/2011	\$	210.00	RAY,WOOD & BONILLA LLP
79537	1/10/2011	\$	144.00	JOYCE M.SHAW
79538	1/10/2011	\$	558.00	RECOVERY HEALTHCARE, CORP.
79539	1/10/2011	\$	1,599.00	REEDER DISTRIBUTORS,INC
79540	1/10/2011	\$	160.00	RISO,INC
79541	1/10/2011	\$	410.00	HOWE ROBIN
79542	1/10/2011	\$	62.28	ROMCO EQUIPMENT CO
79543	1/10/2011	\$	369.57	ROWLETT HARDWARE
79544	1/10/2011	\$	800.00	RUGELEY & ASSOCIATES
79545	1/10/2011	\$	71.50	WEBB SANDY
79546	1/10/2011	\$	50,288.34	SAM PACK'S FIVE STAR FORD, CORP.
79547	1/10/2011	\$	28.55	SHAW STEVE
79548	1/10/2011	\$	517.63	BURLEY FENCE & HWD, INC.
79549	1/10/2011	\$	142.45	SHERIDAN HEALTHCARE OF NORTH TEXAS,PA,CORP.
79550	1/10/2011	\$	41.50	SLAWSON, YOLANDA E.
79551	1/10/2011	\$	58.50	SMITHEY RACHAEL
79552	1/10/2011	\$	72.50	SOUTH MAIN AUTO SUPPLY
79553	1/10/2011	\$	808.12	SOUTHERN TIRE MART
79554	1/10/2011	\$	41,482.10	SOUTHWESTERN CORRECTIONAL LLC
79555	1/10/2011	\$	151.74	DS WATERS OF NORTH AMERICA, LP
79556	1/10/2011	\$	84.64	SPEAKWRITE,LLC
79557	1/10/2011	\$	16,342.00	STAPLES ADVANTAGE
79558	1/10/2011	\$	156.56	SURRATT STEVE G, MD
79559	1/10/2011	\$	296.50	T&W TIRE LP
79560	1/10/2011	\$	75.00	TACERA
79561	1/10/2011	\$	419.97	TEE AND TURF
79562	1/10/2011	\$	250.00	TEEX-EUPWTI
79563	1/10/2011	\$	391.00	TERRY'S TIRES
79564	1/10/2011	\$	150.00	TEXAS ASSOCIATION OF COUNTIES
79565	1/10/2011	\$	12,324.64	TEXAS ASSOCIATION OF COUNTIES
79566	1/10/2011	\$	40,474.00	TEXAS ASSOCIATION OF COUNTIES

79567	1/10/2011	\$	530.00	TCEQ, MC-214
79568	1/10/2011	\$	100.00	TCEQ, MC-214
79569	1/10/2011	\$	286.40	TEXAS HEALTH CARE, P.L.L.C.
79570	1/10/2011	\$	4,867.34	TEXAS HEALTH HARRIS METHODIST CLEBURNE
79571	1/10/2011	\$	200.00	TEXAS JUSTICE COURT TRAINING CENTER
79572	1/10/2011	\$	3,000.00	TEXAS LAWYERS' INSURANCE EXCHANGE
79573	1/10/2011	\$	729.99	TEXAS MEDICINE RESOURCES LLP
79574	1/10/2011	\$	35.00	ERS - TEXAS SOCIAL SECURITY PROGRAM
79575	1/10/2011	\$	81.70	THOMAS RUBBER STAMP CO
79576	1/10/2011	\$	732.55	THYSSENKRUPP ELEVATOR CORPORATION
79577	1/10/2011	\$	311.00	TIM KINMAN
79578	1/10/2011	\$	30.00	TIRE TEAM
79579	1/10/2011	\$	125.00	THE MASTERS RADIATOR,CORP.
79580	1/10/2011	\$	401.25	TOMLINSON LISA
79581	1/10/2011	\$	285.00	EXPOTEX, LLC
79582	1/10/2011	\$	571.97	TRACTOR SUPPLY COMPANY
79583	1/10/2011	\$	1,839.11	TRINITY MATERIALS,INC
79584	1/10/2011	\$	242.43	TXU ENERGY
79585	1/10/2011	\$	679.04	UNITED COOPERATIVE SERVICES
79586	1/10/2011	\$	3,333.32	UT SOUTHWESTERN MEDICAL CENTER OF DALLAS
79587	1/10/2011	\$	295.95	GREG VANZANT,M.D.,PA
79588	1/10/2011	\$	2,768.63	VOICE PRODUCTS, INC.,CORP.
79589	1/10/2011	\$	14,158.52	VULCAN CONSTRUCTION MATERIALS,LP
79590	1/10/2011	\$	84.25	VULCAN,INC
79591	1/10/2011	\$	13.64	WACO CARDIOLOGY ASSOCIATES,CORP.
79592	1/10/2011	\$	46.32	WAL-MART COMMUNITY BRC
79593	1/10/2011	\$	350.00	SCOTT WALKER
79594	1/10/2011	\$	800.00	WARD ROBERT L. LAW OFFICE OF
79595	1/10/2011	\$	456.02	WASTE MANAGEMENT
79596	1/10/2011	\$	177.20	WATSON & SON DOORMAT RENTAL, INC
79597	1/10/2011	\$	370.00	WEST GROUP PAYMENT CENTER
79598	1/10/2011	\$	450.00	WILSON TERRI G
79599	1/10/2011	\$	200.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
79600	1/10/2011	\$	4,278.00	WOODWARD YOUTH CORP.
79601	1/10/2011	\$	61.20	WRIGHT TIRE COMPANY, INC
79602	1/10/2011	\$	114.30	XEROX CORPORATION
79603	1/10/2011	\$	143.37	ZIMMERER KUBOTA & EQUIPMENT, INC.,CORP.
79604	1/10/2011	\$	11,424.00	MIGUEL MADERA
79605	1/12/2011	\$	5,000.00	RENAE FRUIN
79606	1/14/2011	\$	127.00	ALICE WHITTEN CHAPTER 13 TRUSTEE
79607	1/14/2011	\$	5,735.18	FORTIS BENEFITS INSURANCE COMPANY
79608	1/14/2011	\$	151.00	NACO/SOUTH CENTRAL
79609	1/14/2011	\$	147.66	PIONEER CREDIT RECOVERY
79610	1/14/2011	\$	443.14	TG
79611	1/14/2011	\$	352.56	TRUMAN TIM,CHAPTER 13 TRUSTEE
79612	1/14/2011	\$	693.98	TOM POWERS, CHAPTER 13 TRUSTEE
79613	1/14/2011	\$	799.31	**DONOT USE**UNITED STATES TREASURY
79614	1/14/2011	\$	165.00	UNITED WAY OF JOHNSON COUNTY
79615	1/14/2011	\$	3,213.00	VALIC
79616	1/18/2011	\$	70,071.94	FOX CONTRACTORS
79617	1/24/2011	\$	24.38	4M PARTS WAREHOUSE
79618	1/24/2011	\$	31,873.00	4M GRANBURY YOUTH SERVICES,INC.,CORP.
79619	1/24/2011	\$	19.90	A & A IRON & METAL
79620	1/24/2011	\$	251.50	ACCURINT
79621	1/24/2011	\$	2,025.00	ACS/GOVERNMENT RECORDS SERVICES

79622	1/24/2011	\$	926.25	ADMIRAL COMMUNICATIONS, INC.,CORP.
79623	1/24/2011	\$	44.00	ALERE TOXICOLOGY SERVICES
79624	1/24/2011	\$	166.85	BOB ALFORD
79625	1/24/2011	\$	150.00	ALL-U-NEED GARBAGE SERVICE,INC.,CORP
79626	1/24/2011	\$	280.85	ALLIED WASTE SERVICES #071
79627	1/24/2011	\$	700.00	ALTARAS LAW FIRM
79628	1/24/2011	\$	527.35	ALTERNATIVE MAILING & SHIPPING SYSTEMS
79629	1/24/2011	\$	301.28	ALVARADO VETERINARY CLINIC
79630	1/24/2011	\$	270.00	AMERICAN CANVAS PRODUCTS, INC.
79631	1/24/2011	\$	700.00	WILSON WADE TYLER
79632	1/24/2011	\$	36.00	ANTHONY DANIELS
79633	1/24/2011	\$	1,380.00	APAC, INC.
79634	1/24/2011	\$	3,294.09	ARLINGTON ORTHOPEDIC ASSOC PA
79635	1/24/2011	\$	84.41	ARLINGTON PATHOLOGY ASSOCIATES
79636	1/24/2011	\$	60.00	ASHLEY BIDWELL
79637	1/24/2011	\$	27,064.03	SBC
79638	1/24/2011	\$	7,772.23	SBC
79639	1/24/2011	\$	470.73	CINGULAR WIRELESS
79640	1/24/2011	\$	9,312.51	ATMOS ENERGY
79641	1/24/2011	\$	548.58	AUTOZONE,INC.,CORP.
79642	1/24/2011	\$	104.50	B & B MUFFLER,INC
79643	1/24/2011	\$	135.00	B & W WRECKER & RADIATOR
79644	1/24/2011	\$	750.00	BARKMAN, PATRICK
79645	1/24/2011	\$	500.00	BEN HILL TURNER & ASSOC PC
79646	1/24/2011	\$	114.90	BIG COUNTRY SUPPLY
79647	1/24/2011	\$	2,312.28	BISMAR HISHAM MD
79648	1/24/2011	\$	278.43	SARAH MAE BLACKBURN
79649	1/24/2011	\$	3,374.02	BLAIES & HIGHTOWER,LLP
79650	1/24/2011	\$	49.74	4M PARTS WAREHOUSE
79651	1/24/2011	\$	940.00	BRAZOS VALLEY EQUIPMENT CORP.
79652	1/24/2011	\$	81.24	BURGOS ROBERT M.D.
79653	1/24/2011	\$	110.44	BURLESON CITY OF
79654	1/24/2011	\$	207.00	BURLESON ISD
79655	1/24/2011	\$	200.00	JAY CABELLERO
79656	1/24/2011	\$	250.00	CAIN & ASSOCIATES, P.C.
79657	1/24/2011	\$	3,455.30	CAREFLITE
79658	1/24/2011	\$	60.00	CAROLYN MAYO
79659	1/24/2011	\$	1,236.64	CARSON PEST CONTROL
79660	1/24/2011	\$	4.00	CASA OF JOHNSON COUNTY, INC.
79661	1/24/2011	\$	261.50	CDW COMPUTERS CENTERS,INC
79662	1/24/2011	\$	30.00	CEN-TEX UNIFORM SALES,INC.,CORP.
79663	1/24/2011	\$	1,461.75	CENTER FOR NEUROLOGICAL DISORDERS
79664	1/24/2011	\$	30.00	CENTRAL ADOPTION REGISTRY
79665	1/24/2011	\$	19.00	NW CENTRAL CHAPTER TAAO
79666	1/24/2011	\$	211.70	CLEBURNE I.S.D. FOOD SERVICE
79667	1/24/2011	\$	1,002.64	CLEBURNE CITY - FINANCE DEPT
79668	1/24/2011	\$	677.03	CLEBURNE DIGESTIVE HEALTH,PLLC
79669	1/24/2011	\$	177.93	LIBERTY FORD
79670	1/24/2011	\$	355.00	CLEBURNE GLASS CO
79671	1/24/2011	\$	200.00	CLEBURNE IND SCHOOL DIST
79672	1/24/2011	\$	2,853.90	CLEBURNE FIRE DEPARTMENT
79673	1/24/2011	\$	2,534.11	CLEBURNE ORTHOPEDICS & SPORTS MEDICINE CENTER
79674	1/24/2011	\$	78.00	CLEBURNE PHYSICAL THERAPY
79675	1/24/2011	\$	559.69	CLEBURNE WELDING & INDUSTRIAL SUPPLY
79676	1/24/2011	\$	1,100.00	CLEVELAND ASPHALT PROD., INC



79677	1/24/2011	\$	70.00	CLEVELAND, DAVID JUDGE
79678	1/24/2011	\$	50.00	CNA SURETY
79679	1/24/2011	\$	140.00	COLE'S PORTABLE SANITATION SERVICE
79680	1/24/2011	\$	778.40	COLORADO RIVER COMPONENTS, INC.
79681	1/24/2011	\$	886.45	CONLEY LOTT NICHOLS MACHINERY OF TEXAS
79682	1/24/2011	\$	900.00	BROOKS WILLIAM CONOVER III
79683	1/24/2011	\$	47.68	CONSULTANTS IN CARDIOLOGY
79684	1/24/2011	\$	303.58	CONSULTANTS IN RADIOLOGY P A
79685	1/24/2011	\$	400.00	COOK LAW FIRM,P.C.
79686	1/24/2011	\$	41.18	COOL ACCESS WIRELESS BROADBAND
79687	1/24/2011	\$	3,534.00	CORRECTIONS SOFTWARE CORPORATION
79688	1/24/2011	\$	604.66	CREST WATER COMPANY
79689	1/24/2011	\$	2,150.00	CURT CRUM
79690	1/24/2011	\$	1,415.76	CUSTOM PRODUCTS
79691	1/24/2011	\$	418.00	D & Y WELDING , LLC.
79692	1/24/2011	\$	625.00	RICHARD E. DARBY
79693	1/24/2011	\$	400.00	DAVIS, JUDY - LEGAL SERVICES
79694	1/24/2011	\$	1,450.00	DAVIS MARY C, ATTORNEY AT LAW
79695	1/24/2011	\$	1,600.00	DE LOS SANTOS, RICHARDO
79696	1/24/2011	\$	198.02	DEALER'S ELECTRICAL SUPPLY
79697	1/24/2011	\$	278.16	TEXAS DEPARTMENT OF HEALTH
79698	1/24/2011	\$	273.33	CALAHAN DESTINY
79699	1/24/2011	\$	521.22	DFW COMMUNICATIONS, INC.
79700	1/24/2011	\$	85.00	DAVID DISHEROON
79701	1/24/2011	\$	110.00	BIRCHFIELD LLC
79702	1/24/2011	\$	250.00	DRIVER, TONI
79703	1/24/2011	\$	145.00	DUGGER BROTHERS, INC.
79704	1/24/2011	\$	1,000.00	HINES, DWIGHT ALLEN II
79705	1/24/2011	\$	1,094.28	EMPIRE PAPER COMPANY
79706	1/24/2011	\$	1,905.00	ENTECH SALES & SERVICE, INC.
79707	1/24/2011	\$	240.00	ENVIROMATIC SYSTEMS OF FT WORTH,INC
79708	1/24/2011	\$	2,070.00	EXPERIENTIAL SOLUTIONS T.E.A.M.INC,CORP.
79709	1/24/2011	\$	5.13	FEDERAL EXPRESS
79710	1/24/2011	\$	1,882.85	FORT WORTH CRUSHED STONE
79711	1/24/2011	\$	1,217.91	FORT WORTH HEART P.A.
79712	1/24/2011	\$	700.00	FOWLER, SHELLY D
79713	1/24/2011	\$	1,580.65	KARI G. FRANO,D.O.,P.A.
79714	1/24/2011	\$	73.40	FREEDMAN LYLE MD
79715	1/24/2011	\$	7,908.90	FURMAN, ERIC M.D.
79716	1/24/2011	\$	205.44	G&K SERVICES
79717	1/24/2011	\$	25.50	GATEWOOD HERMAN ELEXTRIC, INC.
79718	1/24/2011	\$	1,729.00	GEC SCALES
79719	1/24/2011	\$	80.75	GILL LUANN M.
79720	1/24/2011	\$	2,307.25	GISSINER ELECTRIC LLC
79721	1/24/2011	\$	1,062.00	GODLEY
79722	1/24/2011	\$	394.43	GOLDEN RULE CREATIONS
79723	1/24/2011	\$	10,175.46	GRAYSON COUNTY DEPT. OF JUVENILE SERVICES
79724	1/24/2011	\$	295.33	JONNA O GREENWOOD, CSR,RPR
79725	1/24/2011	\$	5,000.00	GUINN AND MORRISON
79726	1/24/2011	\$	54.58	ELENA GUROVA MD,PA
79727	1/24/2011	\$	30.00	HALL RENEE
79728	1/24/2011	\$	270.00	HAWK SECURITY SERVICES
79729	1/24/2011	\$	4,992.00	HELPING OPEN PEOPLE'S EYES, INC.
79730	1/24/2011	\$	33.50	HERNDON CONNIE
79731	1/24/2011	\$	1,036.89	HEWLETT OFFICE SYSTEMS,LLC,CORP.

79732	1/24/2011	\$	1,124.19	HILCO ELECTRIC COOPERATIVE
79733	1/24/2011	\$	62.02	HITCHCOCK ALISON
79734	1/24/2011	\$	36.00	HOGAN RICHARD
79735	1/24/2011	\$	1,173.08	HOME DEPOT CREDIT SERVICES
79736	1/24/2011	\$	253.99	HSBC NORTHERN TOOL PCT#2
79737	1/24/2011	\$	1,150.00	HUFFMAN & VAN SLYKE PLLC
79738	1/24/2011	\$	620.01	HUGULEY EMERGENCY PHYSICIANS
79739	1/24/2011	\$	135.80	HUGULEY MEDICAL ASSOCIATES,INC.,CORP.
79740	1/24/2011	\$	20,951.30	HUGULEY MEMORIAL HOSPITAL
79741	1/24/2011	\$	69.80	HUGULEY PATHOLOGY CONSULTANTS, PA
79742	1/24/2011	\$	394.62	HUNDLEY ENTERPRISES, INC.
79743	1/24/2011	\$	120.14	TURKEY CREEK LANDFILL
79744	1/24/2011	\$	682.41	IKON OFFICE SOLUTIONS
79745	1/24/2011	\$	925.82	INDEPENDANT GAS CO.
79746	1/24/2011	\$	1,961.00	INDIGENT HEALTHCARE SOLUTIONS, LTD
79747	1/24/2011	\$	315.00	INLAND TRUCK PARTS CO.,CORP.
79748	1/24/2011	\$	425.00	INTEGRATED FORENSIC LABORATORIES, INC.,CORP.
79749	1/24/2011	\$	466.60	JAGADISH, LALITHA M.D.
79750	1/24/2011	\$	600.00	JENKINS, KEN ATTORNEY AT LAW
79751	1/24/2011	\$	198.30	JOHNNY BEKKELUND
79752	1/24/2011	\$	25.20	JOHNSON CAROLYN
79753	1/24/2011	\$	1,294.58	JOHNSON COUNTY AUTO SALES
79754	1/24/2011	\$	44.00	JOHNSON COUNTY CHILD ADVOCACY CENTER
79755	1/24/2011	\$	20.00	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
79756	1/24/2011	\$	35,000.00	JOHNSON COUNTY ECONOMIC DEVELOPMENT COMMISSIO
79757	1/24/2011	\$	89.79	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
79758	1/24/2011	\$	88.74	JACQUE JOHNSON
79759	1/24/2011	\$	5,973.14	JOHNSON, VAUGHN & HEISKELL
79760	1/24/2011	\$	1,438.45	JONES MCCLURE PUBLISHING, INC.
79761	1/24/2011	\$	250.00	JOSHUA
79762	1/24/2011	\$	690.09	BANK ONE, NA
79763	1/24/2011	\$	2,329.20	JPS HEALTH NETWORK
79764	1/24/2011	\$	64.64	MCBROOM RONALD R
79765	1/24/2011	\$	659.00	KEENE
79766	1/24/2011	\$	400.00	BAKER KIMBERLY
79767	1/24/2011	\$	2,700.00	SIKES KIMBERLY
79768	1/24/2011	\$	513.93	KIRKPATRICK J.R.
79769	1/24/2011	\$	228.69	LAB SAFETY SUPPLY, INC.
79770	1/24/2011	\$	3,944.32	LABCORP OF AMERICA
79771	1/24/2011	\$	550.00	SPARTAN PSYCHOLOGICAL SERVICES
79772	1/24/2011	\$	25,815.05	LAMBERT OIL CO., INC.
79773	1/24/2011	\$	82.71	LANKFORD HAND SURGERY ASSOCIATION,CORP.
79774	1/24/2011	\$	9,000.00	GILARIO SOSA
79775	1/24/2011	\$	6,016.58	LASER PRINTERS & MAILING SERVICE,LLC
79776	1/24/2011	\$	1,800.00	LASER SECURITY RESPONSE,INC
79777	1/24/2011	\$	527.00	LASER TECH
79778	1/24/2011	\$	500.00	TURNER DICK, LAW OFFICE OF
79779	1/24/2011	\$	450.00	SHEPPARD JOSEPH L
79780	1/24/2011	\$	286.00	LAYLAND PLUMBING CO
79781	1/24/2011	\$	410.01	LEE PRODUCTS, INC.
79782	1/24/2011	\$	500.00	LEMON SISTERS CAFE & BAKERY
79783	1/24/2011	\$	243.00	LEXIS NEXIS
79784	1/24/2011	\$	414.71	LEXISNEXIS RISK DATA MNGT
79785	1/24/2011	\$	17.95	LONE STAR CAR WASH & FAST LUBE
79786	1/24/2011	\$	294.85	LONE STAR RADIOLOGY SERVICES, CORP.

79787	1/24/2011	\$	98.29	LONESTAR RANCH & OUTDOORS
79788	1/24/2011	\$	1,196.70	LOWE'S BUSINESS ACCOUNT
79789	1/24/2011	\$	700.00	ROBERT E. LUTTRELL
79790	1/24/2011	\$	997.93	MANTEK
79791	1/24/2011	\$	71.00	MARSHALL YOUNG & ASSOCIATES
79792	1/24/2011	\$	250.00	JACKIE MARTIN
79793	1/24/2011	\$	4,912.50	MARY M. BURDETTE
79794	1/24/2011	\$	2,250.00	WILLIAM G MASON
79795	1/24/2011	\$	426.13	MATTHEWS JOHN W COMMISSIONER
79796	1/24/2011	\$	104.99	MCCOY'S BUILDING SUPPLY CENTER #52
79797	1/24/2011	\$	140.19	MCCOY'S BUILDING SUPPLY CENTER #52
79798	1/24/2011	\$	150.00	MEL BROWN & ASSOCIATES
79799	1/24/2011	\$	427.61	MILESTEK CORPORATION
79800	1/24/2011	\$	2,243.16	MILLS CRUSHED STONE COMPANY
79801	1/24/2011	\$	4,328.77	INTER-TEL BUSINESS INFORMATION SYSTEMS, INC.
79802	1/24/2011	\$	850.00	L-3 COMMUNICATIONS
79803	1/24/2011	\$	765.75	ROGER'S LUBE SERVICE
79804	1/24/2011	\$	4,674.00	MOTOROLA
79805	1/24/2011	\$	281.79	NAPA AUTO PARTS
79806	1/24/2011	\$	884.63	NATIONAL BUSINESS FURNITURE
79807	1/24/2011	\$	187.32	NEILL JOHN JUDGE
79808	1/24/2011	\$	60.00	NORCHEM DRUG TESTING LABORATORY
79809	1/24/2011	\$	3,056.48	NORTHSTAR ANESTHESIA, PA
79810	1/24/2011	\$	410.71	O'REILLY AUTOMOTIVE,INC
79811	1/24/2011	\$	408.76	OGBURN'S BRAKE & EQUIPMENT CO,INC
79812	1/24/2011	\$	777.20	OLMSTED-KIRK
79813	1/24/2011	\$	2,497.74	OMNIBASE SERVICES OF TEXAS
79814	1/24/2011	\$	35.81	OZARKA NATURAL SPRING WATER
79815	1/24/2011	\$	19.35	PACK 'N' MAIL
79816	1/24/2011	\$	50.00	VETERANS INFORMATION SERVICE
79817	1/24/2011	\$	2,294.25	PARKER COUNTY
79818	1/24/2011	\$	743.92	PENDERGRAF INVESTIGATIONS
79819	1/24/2011	\$	6,265.09	PERDUE,BRANDON,FIELDER,COLLINS & MOTT
79820	1/24/2011	\$	21,989.32	PHILPOTT MOTORS LTD
79821	1/24/2011	\$	700.00	RODRIGUEZ PIA
79822	1/24/2011	\$	1,393.36	PITNEY BOWES
79823	1/24/2011	\$	113.00	PITNEY BOWES, INC.
79824	1/24/2011	\$	371.24	PLAZA MEDICAL CENTER OF FW
79825	1/24/2011	\$	376.72	PRAXAIR DISTRIBUTION,INC
79826	1/24/2011	\$	112.19	PRESTO BUSINESS CARDS, INC.
79827	1/24/2011	\$	936.33	ALL PRO TIRE & LUBE
79828	1/24/2011	\$	729.64	RADIOLOGY ASSOCIATES TARRANT COUNTY
79829	1/24/2011	\$	675.45	ARTHUR L RAINES,MD
79830	1/24/2011	\$	5,334.01	RATTLER ROCK,INC.,CORP.
79831	1/24/2011	\$	32,963.86	RELIANT ENERGY SOLUTIONS,LLC
79832	1/24/2011	\$	111.00	RHODES, RANDAL CRAIG
79833	1/24/2011	\$	1,500.00	RIBITZKI
79834	1/24/2011	\$	360.00	RIO VISTA
79835	1/24/2011	\$	4,278.00	ROP
79836	1/24/2011	\$	1,093.33	HOWE ROBIN
79837	1/24/2011	\$	175.60	ROSS JACK TOBY
79838	1/24/2011	\$	1,330.00	ROSSER FUNERAL HOME
79839	1/24/2011	\$	141.11	ROWLETT HARDWARE
79840	1/24/2011	\$	78.30	ROWLETT HARDWARE
79841	1/24/2011	\$	5,029.63	RUGELEY & ASSOCIATES

79842	1/24/2011	\$	278.00	RUNNELS GLASS CO
79843	1/24/2011	\$	184.49	SANCHEZ-ZAMBRANO, MD
79844	1/24/2011	\$	10,462.34	SERVPRO R & GC RESTORATION
79845	1/24/2011	\$	469.80	SHELL SUE ANN
79846	1/24/2011	\$	12,285.00	SOLID BORDER
79847	1/24/2011	\$	108.50	SOUTH MAIN AUTO SUPPLY
79848	1/24/2011	\$	5,609.48	SOUTHERN TIRE MART
79849	1/24/2011	\$	1,144,952.06	SOUTHWESTERN CORRECTIONAL LLC
79850	1/24/2011	\$	11.00	DS WATERS OF NORTH AMERICA, LP
79851	1/24/2011	\$	6,181.76	STAPLES ADVANTAGE
79852	1/24/2011	\$	681.00	STOVALL CORPORATION
79853	1/24/2011	\$	684.62	SURRATT STEVE G, MD
79854	1/24/2011	\$	40.00	T&W TIRE LP
79855	1/24/2011	\$	179.50	TMR THE MASTER RADIATOR
79856	1/24/2011	\$	2,485.00	TARRANT COUNTY MEDICAL EXAMINER
79857	1/24/2011	\$	95.05	TARRANT NEPHROLOGY
79858	1/24/2011	\$	125.00	TAX ASSESSOR-COLLECTORS ASSOCIATION OF TEXAS
79859	1/24/2011	\$	765.64	TERRY'S TIRES
79860	1/24/2011	\$	584.00	TEXAS ALCOHOLIC BEVERAGE COMMISSION
79861	1/24/2011	\$	2,440.00	TEXAS ASSOCIATION OF COUNTIES
79862	1/24/2011	\$	13,162.96	TEXAS ASSOCIATION OF COUNTIES
79863	1/24/2011	\$	3,804.00	TEXAS ASSOCIATION OF COUNTIES
79864	1/24/2011	\$	50.00	TEXAS DISTRICT COURT ALLIANCE
79865	1/24/2011	\$	40.00	TEXAS FLOODPLAIN MANAGEMENT ASSOCIATION
79866	1/24/2011	\$	18,298.38	TEXAS HEALTH HARRIS METHODIST CLEBURNE
79867	1/24/2011	\$	2,910.36	HARRIS METHODIST FT. WORTH
79868	1/24/2011	\$	100.00	TEXAS JUSTICE COURT TRAINING CENTER
79869	1/24/2011	\$	1,438.74	TEXAS MEDICINE RESOURCES LLP
79870	1/24/2011	\$	181.90	TEXAS PARKS & WILDLIFE
79871	1/24/2011	\$	600.00	TXPPA
79872	1/24/2011	\$	149.39	TEXAS RETINA ASSOCIATES,CORP.
79873	1/24/2011	\$	170.83	CANCER AND BLOOD DISORDERS
79874	1/24/2011	\$	400.50	THE LONE STAR NEWSGROUP
79875	1/24/2011	\$	53.00	THOMAS RUBBER STAMP CO
79876	1/24/2011	\$	172.80	TIRE TEAM
79877	1/24/2011	\$	375.85	TRACTOR SUPPLY COMPANY
79878	1/24/2011	\$	28,698.69	TRANSMONTAIGNE PRODUCT SERVICES,INC.CORP.
79879	1/24/2011	\$	1,671.74	TRINITY MATERIALS,INC
79880	1/24/2011	\$	9,745.10	TRUECARE PHARMACY
79881	1/24/2011	\$	11.83	TXU ENERGY
79882	1/24/2011	\$	1,109.60	UNITED COOPERATIVE SERVICES
79883	1/24/2011	\$	160.91	UROLOGY ASSOCIATES NORTH TEXAS,LLP-WALLS
79884	1/24/2011	\$	3,333.32	UT SOUTHWESTERN MEDICAL CENTER OF DALLAS
79885	1/24/2011	\$	469.10	GREG VANZANT,M.D.,PA
79886	1/24/2011	\$	1,781.50	WAITS, PAMELA
79887	1/24/2011	\$	58.09	WAL-MART COMMUNITY BRC
79888	1/24/2011	\$	400.00	SCOTT WALKER
79889	1/24/2011	\$	498.91	WALLS OUTLET STORE
79890	1/24/2011	\$	2,100.00	WARD ROBERT L. LAW OFFICE OF
79891	1/24/2011	\$	135.91	WASTE MANAGEMENT
79892	1/24/2011	\$	1,042.13	WEBB, TREY DO
79893	1/24/2011	\$	4,103.83	WEST GROUP PAYMENT CENTER
79894	1/24/2011	\$	510.00	WICHITA COUNTY
79895	1/24/2011	\$	2,023.46	WILDFIRE TRUCK & EQUIPMENT SALES LTD,CORP
79896	1/24/2011	\$	155.55	WILLIAMS, BECKY

79897	1/24/2011	\$	14.28	CINDY WILLIAMS
79898	1/24/2011	\$	500.00	WILSON TERRI G
79899	1/24/2011	\$	500.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
79900	1/24/2011	\$	10.40	WRIGHT TIRE COMPANY, INC
79901	1/24/2011	\$	175.00	XEROX
79902	1/24/2011	\$	13,858.11	YOUTH ADVOCATE PROGRAMS,INC.
79903	1/28/2011	\$	127.00	ALICE WHITTEN CHAPTER 13 TRUSTEE
79904	1/28/2011	\$	10,001.53	COLONIAL LIFE & ACCIDENT INS CO
79905	1/28/2011	\$	151.00	NACO/SOUTH CENTRAL
79906	1/28/2011	\$	147.66	PIONEER CREDIT RECOVERY
79907	1/28/2011	\$	443.14	TG
79908	1/28/2011	\$	352.56	TRUMAN TIM,CHAPTER 13 TRUSTEE
79909	1/28/2011	\$	693.98	TOM POWERS, CHAPTER 13 TRUSTEE
79910	1/28/2011	\$	797.66	**DONOT USE**UNITED STATES TREASURY
79911	1/28/2011	\$	165.00	UNITED WAY OF JOHNSON COUNTY
79912	1/28/2011	\$	3,213.00	VALIC
901002	1/18/2008	\$	106,962.52	FIRST NATIONAL BANK FICA PAY ONLY
901003	1/18/2008	\$	81,254.32	FIRST NATIONAL BANK FIT PAY ONLY
901004	1/18/2008	\$	25,015.18	FIRST NATIONAL BANK MEDICARE PAY
901016	1/25/2008	\$	137.95	ADULT PROBATION INSURANCE
901108	1/2/2009	\$	94,981.10	FIRST NATIONAL BANK FICA PAY ONLY
901109	1/2/2009	\$	73,688.13	FIRST NATIONAL BANK FIT PAY ONLY
901110	1/2/2009	\$	22,213.26	FIRST NATIONAL BANK MEDICARE PAY
901111	1/2/2009	\$	8,772.51	ADULT PROBATION INSURANCE
901112	1/16/2009	\$	98,909.46	FIRST NATIONAL BANK FICA PAY ONLY
901113	1/16/2009	\$	78,802.07	FIRST NATIONAL BANK FIT PAY ONLY
901114	1/16/2009	\$	23,131.56	FIRST NATIONAL BANK MEDICARE PAY
901115	1/16/2009	\$	139.33	ADULT PROBATION INSURANCE
901116	1/30/2009	\$	96,884.78	FIRST NATIONAL BANK FICA PAY ONLY
901117	1/30/2009	\$	76,228.09	FIRST NATIONAL BANK FIT PAY ONLY
901118	1/30/2009	\$	22,658.16	FIRST NATIONAL BANK MEDICARE PAY
901264	1/15/2010	\$	3,467.52	OFFICE OF THE ATTORNEY GENE
901265	1/29/2010	\$	9,923.07	UNITED HEALTHCARE INSURANCE CO
901266	1/15/2010	\$	103,243.34	FIRST NATIONAL BANK FICA PAY ONLY
901268	1/15/2010	\$	24,148.52	FIRST NATIONAL BANK MEDICARE PAY
901269	1/15/2010	\$	10,692.04	ADULT PROBATION INSURANCE
901270	1/15/2010	\$	150.00	OPTUM HEALTH BANK
901271	1/29/2010	\$	3,467.52	OFFICE OF THE ATTORNEY GENE
901272	1/29/2010	\$	277,647.05	UNITED HEALTHCARE INSURANCE CO
901273	1/29/2010	\$	107,169.82	FIRST NATIONAL BANK FICA PAY ONLY
901274	1/29/2010	\$	79,060.92	FIRST NATIONAL BANK FIT PAY ONLY
901275	1/29/2010	\$	25,237.38	FIRST NATIONAL BANK MEDICARE PAY
901276	1/29/2010	\$	784.96	OPTUM HEALTH BANK
901297	1/15/2010	\$	73,342.37	FIRST NATIONAL BANK FIT PAY ONLY
901531	1/28/2011	\$	3,641.78	AETNA USHEALTH VOLUNTARY LIFE
901532	1/14/2011	\$	3,433.75	OFFICE OF THE ATTORNEY GENE
901533	1/28/2011	\$	10,459.70	UNITED HEALTHCARE INSURANCE CO
901534	1/28/2011	\$	136,818.23	TEXAS COUNTY & DISTRICT RETIREMENT
901535	1/14/2011	\$	87,628.49	FIRST NATIONAL BANK FICA PAY ONLY
901536	1/14/2011	\$	87,026.57	FIRST NATIONAL BANK FIT PAY ONLY
901537	1/14/2011	\$	24,434.98	FIRST NATIONAL BANK MEDICARE PAY
901538	1/14/2011	\$	11,815.07	ADULT PROBATION INSURANCE
901539	1/14/2011	\$	150.00	OPTUM HEALTH BANK
901540	1/28/2011	\$	1,224.93	AETNA USHEALTH VOLUNTARY LIFE
901541	1/28/2011	\$	3,433.75	OFFICE OF THE ATTORNEY GENE

901542	1/28/2011	\$	296,738.04	UNITED HEALTHCARE INSURANCE CO
901543	1/28/2011	\$	137,078.04	TEXAS COUNTY & DISTRICT RETIREMENT
901544	1/28/2011	\$	89,809.47	FIRST NATIONAL BANK FICA PAY ONLY
901545	1/28/2011	\$	91,888.14	FIRST NATIONAL BANK FIT PAY ONLY
901546	1/28/2011	\$	25,268.32	FIRST NATIONAL BANK MEDICARE PAY
901547	1/28/2011	\$	842.48	OPTUM HEALTH BANK
9000891	1/19/2007	\$	93,826.30	FIRST NATIONAL BANK FICA PAY ONLY
9000892	1/19/2007	\$	70,820.54	FIRST NATIONAL BANK FIT PAY ONLY
9000893	1/19/2007	\$	21,943.22	FIRST NATIONAL BANK MEDICARE PAY
90000004	1/20/2006	\$	211.16	ADULT PROBATION INSURANCE
90000005	1/20/2006	\$	85,018.20	FIRST NATIONAL BANK FICA PAY ONLY
90000006	1/20/2006	\$	64,745.45	FIRST NATIONAL BANK FIT PAY ONLY
90000007	1/20/2006	\$	19,883.48	FIRST NATIONAL BANK MEDICARE PAY