

CheckNbr	CheckDate	CheckAmount	NAMESORT
82846	7/1/2011	\$6,111.60	FORTIS BENEFITS INSURANCE COMPANY
82847	7/1/2011	\$206.00	NACO/SOUTH CENTRAL
82848	7/1/2011	\$147.66	PIONEER CREDIT RECOVERY
82849	7/1/2011	\$443.14	TG
82850	7/1/2011	\$406.09	TRUMAN TIM,CHAPTER 13 TRUSTEE
82851	7/1/2011	\$749.54	TOM POWERS, CHAPTER 13 TRUSTEE
82852	7/1/2011	\$932.32	UNITED STATE TREASURY
82853	7/1/2011	\$165.00	UNITED WAY OF JOHNSON COUNTY
82854	7/1/2011	\$3,288.00	VALIC
82855	7/11/2011	\$5.50	4M PARTS WAREHOUSE
82856	7/11/2011	\$36.50	A & A IRON & METAL
82857	7/11/2011	\$59.53	ACCURINT
82858	7/11/2011	\$121.35	ACS/GOVERNMENT RECORDS SERVICES
82859	7/11/2011	\$6,545.00	ALLIED TUBE AND CONDUIT
82860	7/11/2011	\$400.00	ALTARAS LAW FIRM
82861	7/11/2011	\$147.34	ALVARADO CITY OF
82862	7/11/2011	\$13.77	ANGELA ALLEN
82863	7/11/2011	\$1,300.00	WILSON WADE TYLER
82864	7/11/2011	\$15,328.85	APAC, INC.
82865	7/11/2011	\$5,875.20	SBC
82866	7/11/2011	\$2,215.53	CINGULAR WIRELESS
82867	7/11/2011	\$492.06	AUTONATION NORTH TEXAS MANAGEMENT LP
82868	7/11/2011	\$1,000.55	AUTOZONE,INC.,CORP.
82869	7/11/2011	\$352.92	BANE MACHINERY
82870	7/11/2011	\$71.66	COUNTY LINE FORD, CORP.
82871	7/11/2011	\$1,050.00	BARKMAN, PATRICK
82872	7/11/2011	\$43.45	BAXTER SAMMY
82873	7/11/2011	\$200.00	BEN HILL TURNER & ASSOC PC
82874	7/11/2011	\$308.03	BENNETT PRINTING & OFFICE SUPPLY
82875	7/11/2011	\$1,368.43	SARAH MAE BLACKBURN
82876	7/11/2011	\$590.55	MELISSA BLOOMFIELD
82877	7/11/2011	\$203.72	BOB'S RURAL GARBAGE,INC
82878	7/11/2011	\$90.00	ADAM BOND T.
82879	7/11/2011	\$880.00	SOUND CONCEPTS
82880	7/11/2011	\$800.00	BROWN RUTH
82881	7/11/2011	\$73.37	BROWNELLS, INC.,CORP.
82882	7/11/2011	\$17.34	DEBRA N BRYANT
82883	7/11/2011	\$11,757.07	BURLESON CITY OF
82884	7/11/2011	\$59.64	BURLESON OUTDOOR POWER EQUIPMENT
82885	7/11/2011	\$282.90	C & L TOOL DIE & MACHINING
82886	7/11/2011	\$110.00	CAREFLITE
82887	7/11/2011	\$272.06	CARSON PEST CONTROL
82888	7/11/2011	\$18.00	CASA OF JOHNSON COUNTY, INC.
82889	7/11/2011	\$6.63	TAYLOR CASSIE
82890	7/11/2011	\$626.62	CDW COMPUTERS CENTERS,INC
82891	7/11/2011	\$105.00	CENTRAL ADOPTION REGISTRY
82892	7/11/2011	\$370.24	CERTIFIED LABORATORIES
82893	7/11/2011	\$488.68	CHAPPELL SUPPLY OF TEXAS,LP
82894	7/11/2011	\$46.79	CHARACTER FIRST
82895	7/11/2011	\$363.00	CHESAPEAKE ENERGY - CLEBURNE
82896	7/11/2011	\$382.16	CHEVRON

82897	7/11/2011	\$59.24	LIBERTY FORD
82898	7/11/2011	\$2,383.26	CLEBURNE IND SCHOOL DIST
82899	7/11/2011	\$234.00	CLEBURNE PHYSICAL THERAPY
82900	7/11/2011	\$226.63	CLEBURNE WELDING & INDUSTRIAL SUPPLY
82901	7/11/2011	\$12,367.29	CLEVELAND ASPHALT PROD., INC
82902	7/11/2011	\$445.00	COBRA SOLUTIONS, INC.
82903	7/11/2011	\$452.55	DEE ANN COLLINS
82904	7/11/2011	\$908.00	COLORADO RIVER CONCRETE
82905	7/11/2011	\$77.59	CONLEY LOTT NICHOLS MACHINERY OF TEXAS
82906	7/11/2011	\$2,900.00	BROOKS WILLIAM CONOVER III
82907	7/11/2011	\$500.00	COOK LAW FIRM,P.C.
82908	7/11/2011	\$600.00	COONTZ LAW OFFICE
82909	7/11/2011	\$750.21	CRECELIUS DON
82910	7/11/2011	\$111.00	EARNEST CROWNOVER
82911	7/11/2011	\$2,933.00	CURT CRUM
82912	7/11/2011	\$41.80	CULLIGAN
82913	7/11/2011	\$1,287.17	CUSTOM PRODUCTS
82914	7/11/2011	\$171.94	CHEAPER THAN DIRT OUTDOOR ADVENTURES
82915	7/11/2011	\$1,720.00	RICHARD E. DARBY
82916	7/11/2011	\$752.23	DAVIS ZACH
82917	7/11/2011	\$500.00	JEFFREY SCOTT DAVIS
82918	7/11/2011	\$700.00	DAVIS MARY C, ATTORNEY AT LAW
82919	7/11/2011	\$510.52	DAVIS, PHILLIP J., PH D
82920	7/11/2011	\$1,300.00	DE LOS SANTOS, RICHARDO
82921	7/11/2011	\$374.20	DEALER'S ELECTRICAL SUPPLY
82922	7/11/2011	\$446.00	DELTA RIGGING & TOOLS, INC.,CORP.
82923	7/11/2011	\$20.00	NIX DENISE
82924	7/11/2011	\$1,639.98	CALAHAN DESTINY
82925	7/11/2011	\$46.72	DOHONEY ROBERT JUDGE
82926	7/11/2011	\$250.00	DRIVER, TONI
82927	7/11/2011	\$377.51	EMPIRE PAPER COMPANY
82928	7/11/2011	\$1,999.53	EXXON FLEET
82929	7/11/2011	\$1,595.25	FACILITYDUDE.COM,INC,CORP.
82930	7/11/2011	\$138.00	FAMILY MEDICINE ASSOCIATES, PA
82931	7/11/2011	\$19.55	FASTENAL COMPANY
82932	7/11/2011	\$22.59	FEDERAL EXPRESS
82934	7/11/2011	\$39.47	FIRST FINANCIAL BANK
82935	7/11/2011	\$5,700.00	FOWLER, SHELLY D
82936	7/11/2011	\$68.48	G&K SERVICES
82937	7/11/2011	\$568.98	GALL'S INC.
82938	7/11/2011	\$97.41	DANIEL GALVAN
82939	7/11/2011	\$75.18	GATEWOOD HERMAN ELEXTRIC, INC.
82940	7/11/2011	\$590.55	GAUT, BRANDI
82941	7/11/2011	\$705.07	GENESIS AGGRAGATES SALES & CONSTRUCTION
82942	7/11/2011	\$22,473.22	GILL LUANN M.
82943	7/11/2011	\$842.00	GISSINER ELECTRIC LLC
82944	7/11/2011	\$20.00	GRAND RENTAL STATION
82945	7/11/2011	\$1,771.98	JONNA O GREENWOOD, CSR,RPR
82946	7/11/2011	\$158.20	HALL RENEE
82947	7/11/2011	\$19,750.00	HARRIS WELDING & CONSTRUCTION
82948	7/11/2011	\$558.00	ECONOMY LOCK & KEY
82949	7/11/2011	\$8,409.97	HAWK SECURITY SERVICES

82950	7/11/2011	\$3,540.00	HELPING OPEN PEOPLE'S EYES, INC.
82951	7/11/2011	\$8.42	CARLA HESTER
82952	7/11/2011	\$512.98	HEWLETT OFFICE SYSTEMS,LLC,CORP.
82953	7/11/2011	\$347.17	HOLT CAT
82954	7/11/2011	\$157.81	HOME DEPOT CREDIT SERVICES
82955	7/11/2011	\$15.34	HOOD COUNTY TREASURER
82956	7/11/2011	\$800.00	HOUSTON DAVID E
82957	7/11/2011	\$3,050.00	HUFFMAN & VAN SLYKE PLLC
82958	7/11/2011	\$158.01	HUNDLEY ENTERPRISES, INC.
82959	7/11/2011	\$296.38	TURKEY CREEK LANDFILL
82960	7/11/2011	\$3,071.38	IKON OFFICE SOLUTIONS
82961	7/11/2011	\$173.62	ISAACKS, VICKI JUDGE
82962	7/11/2011	\$271.09	JEFF ENGLAND MOTOR CO., INC.
82963	7/11/2011	\$800.00	JENKINS, KEN ATTORNEY AT LAW
82964	7/11/2011	\$864.13	JOHNSON COUNTY AUTO SALES
82965	7/11/2011	\$62.00	JOHNSON COUNTY CHILD ADVOCACY CENTER
82966	7/11/2011	\$30.00	TEXAS DEPT PROTECTIVE & REGULATORY SERVICE
82967	7/11/2011	\$120.69	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
82968	7/11/2011	\$89.06	JACQUE JOHNSON
82969	7/11/2011	\$3,150.00	JOHNSON, VAUGHN & HEISKELL
82970	7/11/2011	\$107.00	JONES MCCLURE PUBLISHING, INC.
82971	7/11/2011	\$586.85	KENNY GONZALEZ
82972	7/11/2011	\$600.00	BAKER KIMBERLY
82973	7/11/2011	\$1,700.00	SIKES KIMBERLY
82974	7/11/2011	\$182.50	KMP GRAPHICS
82975	7/11/2011	\$600.00	KRISTE BURNETT
82976	7/11/2011	\$605.99	KRISTEN GREER
82977	7/11/2011	\$155.35	KIRBY-SMITH MACHINERY,INC
82978	7/11/2011	\$34,062.90	LAMBERT OIL CO., INC.
82979	7/11/2011	\$1,062.89	LANDMARK EQUIPMENT
82980	7/11/2011	\$7,877.33	LASER PRINTERS & MAILING SERVICE,LLC
82981	7/11/2011	\$650.00	TURNER DICK, LAW OFFICE OF
82982	7/11/2011	\$900.00	LAW OFFICE OF JASON D. TOMLIN
82983	7/11/2011	\$450.00	SHEPPARD JOSEPH L
82984	7/11/2011	\$300.00	DIAL KRISTINA B
82985	7/11/2011	\$3,600.95	LEE'S SADDLE & TACK/WESTERN WEAR
82986	7/11/2011	\$82.50	LEGAL DIRECTORIES PUBLISHING
82987	7/11/2011	\$700.00	REINHARD, LELAND A.
82988	7/11/2011	\$136.75	LONE STAR CAR WASH & FAST LUBE
82989	7/11/2011	\$857.16	LONESTAR RANCH & OUTDOORS
82990	7/11/2011	\$120,102.00	LA BINDING SERVICE
82991	7/11/2011	\$363.08	LOWE'S BUSINESS ACCOUNT
82992	7/11/2011	\$95.47	JENNIFER LYON
82993	7/11/2011	\$44,955.19	MAGEE ASSOCIATES,INC
82994	7/11/2011	\$913.50	MALLORY WESTERN & LEATHER
82995	7/11/2011	\$2,010.00	MARIO'S ELITE PAINT & BODY
82996	7/11/2011	\$100.00	MARSHALL YOUNG & ASSOCIATES
82997	7/11/2011	\$700.00	JACKIE MARTIN
82998	7/11/2011	\$1,850.00	WILLIAM G MASON
82999	7/11/2011	\$995.26	BOYLE MATTHEW
83000	7/11/2011	\$14.53	MCCOY'S BUILDING SUPPLY CENTER #52
83001	7/11/2011	\$0.73	MCCOY'S BUILDING SUPPLY CENTER #52

83002	7/11/2011	\$17,697.00	METROPLEX CONTROL SYSTEMS
83003	7/11/2011	\$7.14	GARCIA MELISSA
83004	7/11/2011	\$113.94	MILLER TRACIE
83005	7/11/2011	\$179.12	MOORE SUPPLY CO,INC
83006	7/11/2011	\$632.30	ROGER'S LUBE SERVICE
83007	7/11/2011	\$34,945.00	HARRIS COMPUTER SYSTEMS,INC
83008	7/11/2011	\$200.00	NAPA IBS
83009	7/11/2011	\$313.06	NEILL JOHN JUDGE
83010	7/11/2011	\$200.00	NELON C MARK
83011	7/11/2011	\$111.00	NELSON, BRANDI
83012	7/11/2011	\$48.94	NEWBART PRODUCTS, INC.,CORP
83013	7/11/2011	\$260.13	SPRINT/NEXTEL COMMUNICATIONS
83014	7/11/2011	\$100.00	NTJPCA
83015	7/11/2011	\$100.00	NTJPCA
83016	7/11/2011	\$100.00	NTJPCA
83017	7/11/2011	\$100.00	NTJPCA
83018	7/11/2011	\$100.00	NTJPCA
83019	7/11/2011	\$300.00	NTJPCA
83020	7/11/2011	\$1,629.46	NOTARIUS REPORTING
83021	7/11/2011	\$202.26	O'REILLY AUTOMOTIVE,INC
83022	7/11/2011	\$3.64	OGBURN'S BRAKE & EQUIPMENT CO,INC
83023	7/11/2011	\$2,505.00	OLMSTED-KIRK
83024	7/11/2011	\$467.62	OSWALD,TARREN
83025	7/11/2011	\$69.32	OZARKA NATURAL SPRING WATER
83026	7/11/2011	\$500.00	PAPAJOHN RITA K
83027	7/11/2011	\$1,526.60	PERDUE,BRANDON,FIELDER,COLLINS & MOTT
83028	7/11/2011	\$134.25	PETERSON'S
83029	7/11/2011	\$1,600.00	RODRIGUEZ PIA
83030	7/11/2011	\$349.00	PITNEY BOWES, INC.
83031	7/11/2011	\$1,059.05	SCOTT PORTER TAX ASSESSOR/COLLECTOR
83032	7/11/2011	\$253.26	PRAXAIR DISTRIBUTION,INC
83033	7/11/2011	\$268.67	DESERT ROSE ENTERPRISES, INC.
83034	7/11/2011	\$392.75	ALL PRO TIRE & LUBE
83035	7/11/2011	\$166.32	PRO TRUCK AND TRAILER
83036	7/11/2011	\$190.54	PROFESSIONAL CLAIMS MANAGERS,INC
83037	7/11/2011	\$495.00	PUBLIC AGENCY TRAINING COUNCIL
83038	7/11/2011	\$1,575.80	RATTLER ROCK,INC.,CORP.
83039	7/11/2011	\$60.00	JOYCE M.SHAW
83040	7/11/2011	\$256.63	HENRY, REBA
83041	7/11/2011	\$735.00	RECOVERY HEALTHCARE, CORP.
83042	7/11/2011	\$442.40	RICK'S AUTOMOTIVE INC.
83043	7/11/2011	\$65.90	TABATHA RIPPIN
83044	7/11/2011	\$30.00	SOUTHERN STITCHES
83045	7/11/2011	\$323.97	HOWE ROBIN
83046	7/11/2011	\$394.08	ROMCO EQUIPMENT CO
83047	7/11/2011	\$148.00	ROSS JACK TOBY
83048	7/11/2011	\$629.50	ROWLETT HARDWARE
83049	7/11/2011	\$69.02	ROWLETT HARDWARE
83050	7/11/2011	\$2,850.00	RUGELEY & ASSOCIATES
83051	7/11/2011	\$200.00	RUNNELS GLASS CO
83052	7/11/2011	\$452.55	SCHWALLS MICHAEL
83053	7/11/2011	\$675.25	BURLEY FENCE & HWD, INC.

83054	7/11/2011	\$1,740.00	GALLAGHER SHEREE
83055	7/11/2011	\$25.00	SHERIFF ASSOCIATION OF TEXAS
83056	7/11/2011	\$530.56	SHERWIN WILLIAMS
83057	7/11/2011	\$672.00	INDUSTRIAL REAL ESTATE,INC
83058	7/11/2011	\$590.55	SMITH SHAWN
83059	7/11/2011	\$43.50	SOUTH MAIN AUTO SUPPLY
83060	7/11/2011	\$70,178.20	SOUTHERN ASPHALT & PETROLEUM CO,INC
83061	7/11/2011	\$50.92	DS WATERS OF NORTH AMERICA, LP
83062	7/11/2011	\$7,522.31	STAPLES ADVANTAGE
83063	7/11/2011	\$111.00	GREEN STELLA
83064	7/11/2011	\$1,280.00	SUNGARD PUBLIC SECTOR,INC.,CORP.
83065	7/11/2011	\$54.00	T&W TIRE LP
83066	7/11/2011	\$325.00	TEXAS ASSOCIATION PROPERTY AND EVIDENCE IN
83067	7/11/2011	\$275.00	TAAO
83068	7/11/2011	\$780.00	TARRANT COUNTY MEDICAL EXAMINER
83069	7/11/2011	\$151.20	TARRANT TRUCK CENTER,INC
83070	7/11/2011	\$4,728.40	HBC/TERRACON DBA
83071	7/11/2011	\$770.97	TERRY'S TIRES
83073	7/11/2011	\$230.00	TEXAS ASSOCIATION OF COUNTIES
83074	7/11/2011	\$230.00	TEXAS ASSOCIATION OF COUNTIES
83075	7/11/2011	\$230.00	TEXAS ASSOCIATION OF COUNTIES
83076	7/11/2011	\$230.00	TEXAS ASSOCIATION OF COUNTIES
83077	7/11/2011	\$21,742.94	TEXAS ASSOCIATION OF COUNTIES
83078	7/11/2011	\$700.00	TCEQ, MC-214
83079	7/11/2011	\$30.00	SAM HOUSTON STATE UNIVERSITY
83080	7/11/2011	\$56.22	TEXAS ROYAL PIZZA
83081	7/11/2011	\$100.00	TEXAS STATE UNIVERSITY-SAN MARCOS
83082	7/11/2011	\$108.25	BEE HIVE DESIGNS
83083	7/11/2011	\$20.00	THE PINES PET PAMPERING
83084	7/11/2011	\$116.65	THOMAS RUBBER STAMP CO
83085	7/11/2011	\$732.55	THYSSENKRUPP ELEVATOR CORPORATION
83086	7/11/2011	\$638.40	TINA HODNETT
83087	7/11/2011	\$42.60	TIRE TEAM
83088	7/11/2011	\$23.98	TRACTOR SUPPLY COMPANY
83089	7/11/2011	\$1,332.76	BROWN TREY
83090	7/11/2011	\$4,756.71	TRINITY MATERIALS,INC
83091	7/11/2011	\$182.71	TXU ENERGY
83092	7/11/2011	\$645.64	UNITED COOPERATIVE SERVICES
83093	7/11/2011	\$3,333.32	UT SOUTHWESTERN MEDICAL CENTER OF DALLAS
83094	7/11/2011	\$918.86	CAROLYN VAN WINKLE
83095	7/11/2011	\$195.52	VAUGHAN, AMY FINDLEY
83096	7/11/2011	\$13,811.40	VULCAN CONSTRUCTION MATERIALS,LP
83097	7/11/2011	\$3,427.45	WAITS, PAMELA
83098	7/11/2011	\$1,053.88	WAL-MART COMMUNITY BRC
83099	7/11/2011	\$850.00	BRIAN WALKER
83100	7/11/2011	\$5.10	WALSH, REBECCA
83101	7/11/2011	\$250.00	WARD ROBERT L. LAW OFFICE OF
83102	7/11/2011	\$160.20	WASTE MANAGEMENT
83103	7/11/2011	\$266.41	I-KAMSTORE.COM
83104	7/11/2011	\$65.62	WILLIAMS, BECKY
83105	7/11/2011	\$1,300.00	WILSON TERRI G
83106	7/11/2011	\$1,200.00	WISELY VINCENT E

83107	7/11/2011	\$200.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
83108	7/11/2011	\$101.92	WRIGHT TIRE COMPANY, INC
83109	7/11/2011	\$91.79	XEROX
83110	7/11/2011	\$74.76	ZIMMERER KUBOTA & EQUIPMENT, INC.,CORP.
83111	7/15/2011	\$11,985.91	COLONIAL LIFE & ACCIDENT INS CO
83112	7/15/2011	\$206.00	NACO/SOUTH CENTRAL
83113	7/15/2011	\$147.66	PIONEER CREDIT RECOVERY
83114	7/15/2011	\$443.14	TG
83115	7/15/2011	\$406.09	TRUMAN TIM,CHAPTER 13 TRUSTEE
83116	7/15/2011	\$749.54	TOM POWERS, CHAPTER 13 TRUSTEE
83117	7/15/2011	\$930.67	UNITED STATE TREASURY
83118	7/15/2011	\$165.00	UNITED WAY OF JOHNSON COUNTY
83119	7/15/2011	\$3,288.00	VALIC
83120	7/25/2011	\$6.08	4M PARTS WAREHOUSE
83121	7/25/2011	\$22,620.00	4M GRANBURY YOUTH SERVICES,INC.,CORP.
83122	7/25/2011	\$141.00	ACCURINT
83123	7/25/2011	\$1,425.00	ACS/GOVERNMENT RECORDS SERVICES
83124	7/25/2011	\$3,604.00	AP TECHNOLOGY
83125	7/25/2011	\$66.00	ALERE TOXICOLOGY SERVICES
83126	7/25/2011	\$340.00	ALL-U-NEED GARBAGE SERVICE,INC.,CORP
83127	7/25/2011	\$228.95	AED SUPERSTORE
83128	7/25/2011	\$400.00	ALTARAS LAW FIRM
83129	7/25/2011	\$75.00	ALVARADO MUNICIPAL COURT
83130	7/25/2011	\$1,325.00	WILSON WADE TYLER
83131	7/25/2011	\$10,763.74	APAC, INC.
83132	7/25/2011	\$40.00	SBC
83133	7/25/2011	\$35,056.19	SBC
83134	7/25/2011	\$208.25	CINGULAR WIRELESS
83135	7/25/2011	\$1,641.63	ATMOS ENERGY
83136	7/25/2011	\$54.80	AUTOZONE,INC.,CORP.
83137	7/25/2011	\$28.50	AWARDS BY MASTER CRAFT
83138	7/25/2011	\$12.00	B & B MUFFLER,INC
83139	7/25/2011	\$1,200.00	BARKMAN, PATRICK
83140	7/25/2011	\$1,186.63	BAYLOR ALL SAINTS MEDICAL
83141	7/25/2011	\$200.00	BEN HILL TURNER & ASSOC PC
83142	7/25/2011	\$178.00	BEN'S VENDING
83143	7/25/2011	\$150.00	BENNETT PRINTING & OFFICE SUPPLY
83144	7/25/2011	\$256.72	BEXAR FOOT CARE, P.A.
83145	7/25/2011	\$200.00	DEBRA L. BLEVINS
83146	7/25/2011	\$866.40	BOWDEN TRAVEL
83147	7/25/2011	\$90.80	NORMAN BUCK
83148	7/25/2011	\$192.71	BURGOS ROBERT M.D.
83149	7/25/2011	\$114.16	BURLESON CITY OF
83150	7/25/2011	\$25.00	BURLESON ISD
83151	7/25/2011	\$1,261.20	C & L TOOL DIE & MACHINING
83152	7/25/2011	\$33.27	REMEDIOS CABANSAG M.D.P.A.
83153	7/25/2011	\$250.00	CAIN & ASSOCIATES, P.C.
83154	7/25/2011	\$153.00	CARLA PETROLEUM INC.
83155	7/25/2011	\$271.14	CARSON PEST CONTROL
83156	7/25/2011	\$64.00	CASHAN CLARK
83157	7/25/2011	\$136.79	CEN-TEX UNIFORM SALES,INC.,CORP.
83158	7/25/2011	\$10,642.02	CENTER FOR NEUROLOGICAL DISORDERS

83159	7/25/2011	\$15.00	CENTRAL ADOPTION REGISTRY
83160	7/25/2011	\$322.86	CERTIFIED LABORATORIES
83161	7/25/2011	\$142.00	COUNTRY CREATIONS MONOGRAMMING/SCREEN
83162	7/25/2011	\$57.50	CLEBURNE CITY - FINANCE DEPT
83163	7/25/2011	\$4,483.50	CLEBURNE CITY - FINANCE DEPT
83164	7/25/2011	\$383.30	CLEBURNE DIGESTIVE HEALTH,PLLC
83165	7/25/2011	\$465.06	LIBERTY FORD
83166	7/25/2011	\$1,632.00	CLEBURNE FIRE DEPARTMENT
83167	7/25/2011	\$1,421.62	CLEBURNE ORTHOPEDICS & SPORTS MEDICINE CE
83168	7/25/2011	\$390.87	CLEBURNE WELDING & INDUSTRIAL SUPPLY
83169	7/25/2011	\$25,294.51	CLEVELAND ASPHALT PROD., INC
83170	7/25/2011	\$100.00	CNA SURETY
83171	7/25/2011	\$445.00	COBRA SOLUTIONS, INC.
83172	7/25/2011	\$75.00	COLE'S PORTABLE SANITATION SERVICE
83173	7/25/2011	\$3,350.00	BROOKS WILLIAM CONOVER III
83174	7/25/2011	\$583.44	CONTECH CONSTRUCTION PRODUCTS, INC
83175	7/25/2011	\$1,400.00	COOK LAW FIRM,P.C.
83176	7/25/2011	\$41.18	COOL ACCESS WIRELESS BROADBAND
83177	7/25/2011	\$240.00	SAM HOUSTON STATE UNIVERSITY
83178	7/25/2011	\$3,534.00	CORRECTIONS SOFTWARE CORPORATION
83179	7/25/2011	\$10.20	DEIRDRE COSLOW
83180	7/25/2011	\$2,300.00	COUNTYWIDE DENTAL PA
83181	7/25/2011	\$352.26	CREST WATER COMPANY
83182	7/25/2011	\$850.00	CROSIER PEARSON - CLEBURNE FUNERAL HOME
83183	7/25/2011	\$1,850.00	CURT CRUM
83184	7/25/2011	\$241.37	CUMMINS SOUTHERN PLAINS INC
83185	7/25/2011	\$1,101.31	CUSTOM PRODUCTS
83186	7/25/2011	\$1,535.00	RICHARD E. DARBY
83187	7/25/2011	\$1,050.00	JEFFREY SCOTT DAVIS
83188	7/25/2011	\$100.00	DAVIS, JUDY - LEGAL SERVICES
83189	7/25/2011	\$2,700.00	DAVIS MARY C, ATTORNEY AT LAW
83190	7/25/2011	\$6,950.00	DE LOS SANTOS, RICHARDO
83191	7/25/2011	\$117.51	DEALER'S ELECTRICAL SUPPLY
83192	7/25/2011	\$3,062.50	DECO PRESS, INC.
83193	7/25/2011	\$573.34	DEPARTMENT OF INFORMATION RESOURCES
83194	7/25/2011	\$398.94	TEXAS DEPARTMENT OF HEALTH
83195	7/25/2011	\$110.00	BIRCHFIELD LLC
83196	7/25/2011	\$250.00	DRIVER, TONI
83197	7/25/2011	\$2,000.00	HINES, DWIGHT ALLEN II
83198	7/25/2011	\$590.69	EMPIRE PAPER COMPANY
83199	7/25/2011	\$7,829.22	ENVIROMATIC SYSTEMS OF FT WORTH,INC
83200	7/25/2011	\$495.00	ENVIRONMENTAL CONSULTING
83201	7/25/2011	\$87.62	FASTENAL COMPANY
83202	7/25/2011	\$5.66	FEDERAL EXPRESS
83203	7/25/2011	\$960.00	FLEMING THERESE MARIE
83204	7/25/2011	\$134.03	FORD, W. RAY M.D., PA
83205	7/25/2011	\$850.00	FOWLER, SHELLY D
83206	7/25/2011	\$205.44	G&K SERVICES
83207	7/25/2011	\$683.65	GARRITT BENNETT
83208	7/25/2011	\$129.29	GATEWOOD HERMAN ELEXTRIC, INC.
83209	7/25/2011	\$30.00	GENE HARRIS PETROLEUM,INC.,CORP.
83210	7/25/2011	\$422.72	GILL LUANN M.

83211	7/25/2011	\$607.00	GODLEY
83212	7/25/2011	\$434.27	GOTTFRIED, GARY MD
83213	7/25/2011	\$1,771.90	GRANTWORKS, INC.
83214	7/25/2011	\$3,140.00	GRAYSON COUNTY DEPT. OF JUVENILE SERVICES
83215	7/25/2011	\$57.99	GT DISTRIBUTORS
83216	7/25/2011	\$288.51	GULF COASTTRADES CENTER
83217	7/25/2011	\$33.25	HALL RENEE
83218	7/25/2011	\$1,111.50	SHAH SYED N, MD
83219	7/25/2011	\$3,484.00	HELPING OPEN PEOPLE'S EYES, INC.
83220	7/25/2011	\$39.99	HEWLETT OFFICE SYSTEMS,LLC,CORP.
83221	7/25/2011	\$813.28	HILCO ELECTRIC COOPERATIVE
83222	7/25/2011	\$411.18	HOLT CAT
83223	7/25/2011	\$883.20	HOME DEPOT CREDIT SERVICES
83224	7/25/2011	\$340.00	HOOKER, CHRISTOPHER
83225	7/25/2011	\$800.00	HOUSTON DAVID E
83226	7/25/2011	\$3,250.00	HUFFMAN & VAN SLYKE PLLC
83227	7/25/2011	\$258.22	HUGULEY EMERGENCY PHYSICIANS
83228	7/25/2011	\$54.41	HUGULEY MEDICAL ASSOCIATES,INC.,CORP.
83229	7/25/2011	\$3,145.77	HUGULEY MEMORIAL HOSPITAL
83230	7/25/2011	\$328.80	HUGULEY PATHOLOGY CONSULTANTS, PA
83231	7/25/2011	\$707.83	HUNDLEY ENTERPRISES, INC.
83232	7/25/2011	\$118.00	TURKEY CREEK LANDFILL
83233	7/25/2011	\$1,961.00	INDIGENT HEALTHCARE SOLUTIONS, LTD
83234	7/25/2011	\$1,674.25	INLAND TRUCK PARTS CO.,CORP.
83235	7/25/2011	\$137.47	JACOBS PAT
83236	7/25/2011	\$67.94	JAMES PUBLISHING, INC.
83237	7/25/2011	\$134.40	JEFF ENGLAND MOTOR CO., INC.
83238	7/25/2011	\$400.00	JENKINS, KEN ATTORNEY AT LAW
83239	7/25/2011	\$50.49	JOHN HUFFMAN
83240	7/25/2011	\$30.03	JOHNSON CAROLYN
83241	7/25/2011	\$3,216.79	JOHNSON COUNTY AUTO SALES
83242	7/25/2011	\$24,889.00	JOHNSON COUNTY CHILD WELFARE BOARD
83243	7/25/2011	\$99.11	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
83244	7/25/2011	\$101.01	JACQUE JOHNSON
83245	7/25/2011	\$242.25	JONES KAREN
83246	7/25/2011	\$185.00	JOSHUA
83247	7/25/2011	\$1,841.10	KEENE
83248	7/25/2011	\$23.58	KIMBALL MEDWEST, CORP
83249	7/25/2011	\$800.00	BAKER KIMBERLY
83250	7/25/2011	\$950.00	SIKES KIMBERLY
83251	7/25/2011	\$530.94	KMP GRAPHICS
83252	7/25/2011	\$900.00	KORY W NELSON
83253	7/25/2011	\$1,350.00	KRISTE BURNETT
83254	7/25/2011	\$3,646.13	KIRBY-SMITH MACHINERY,INC
83255	7/25/2011	\$302.97	LABCORP OF AMERICA
83256	7/25/2011	\$2,950.00	SPARTAN PSYCHOLOGICAL SERVICES
83257	7/25/2011	\$20,160.67	LAMBERT OIL CO., INC.
83258	7/25/2011	\$680.94	LANDMARK EQUIPMENT
83259	7/25/2011	\$22.00	LANGSTON ENTERPRISES
83260	7/25/2011	\$1,800.00	LASER SECURITY RESPONSE,INC
83261	7/25/2011	\$32.34	LASER TECH
83262	7/25/2011	\$200.00	WHIPPLE CHRISTINA

83263	7/25/2011	\$2,200.00	TURNER DICK, LAW OFFICE OF
83264	7/25/2011	\$600.00	LAW OFFICE OF JASON D. TOMLIN
83265	7/25/2011	\$200.00	SHEPPARD JOSEPH L
83266	7/25/2011	\$200.00	DIAL KRISTINA B
83267	7/25/2011	\$105.50	LAYLAND PLUMBING CO
83268	7/25/2011	\$271.50	LEE'S SADDLE & TACK/WESTERN WEAR
83269	7/25/2011	\$14.50	LEGAL DIRECTORIES PUBLISHING
83270	7/25/2011	\$1,400.00	REINHARD, LELAND A.
83271	7/25/2011	\$2,008.00	LENNOX INDUSTRIES INC.,CORP.
83272	7/25/2011	\$1,237.00	LEXIS NEXIS
83273	7/25/2011	\$53.10	LEXISNEXIS RISK DATA MNGT
83274	7/25/2011	\$130.00	LEXISNEXIS RISK DATA MNGT
83275	7/25/2011	\$30.00	LEXISNEXIS RISK DATA MNGT
83276	7/25/2011	\$635.20	LIGHTHOUSE FOR THE BLIND
83277	7/25/2011	\$2,550.00	LIMESTONE COUNTY JUVENILE PROBATION
83278	7/25/2011	\$654.94	LLOYD DAVID
83279	7/25/2011	\$60.85	LONE STAR CAR WASH & FAST LUBE
83280	7/25/2011	\$129.37	LONE STAR RADIOLOGY SERVICES, CORP.
83281	7/25/2011	\$322.58	LONESTAR RANCH & OUTDOORS
83282	7/25/2011	\$323.00	GRAHAM LORIE
83283	7/25/2011	\$168.99	LOWE'S BUSINESS ACCOUNT
83284	7/25/2011	\$1,500.00	ROBERT E. LUTTRELL
83285	7/25/2011	\$135.07	JENNIFER LYON
83286	7/25/2011	\$715.00	DELMIRA MANDRACCHIA
83287	7/25/2011	\$91.50	MARSHALL YOUNG & ASSOCIATES
83288	7/25/2011	\$650.00	WILLIAM G MASON
83289	7/25/2011	\$21.85	MCCOY'S BUILDING SUPPLY CENTER #52
83290	7/25/2011	\$100.00	MCCOY'S BUILDING SUPPLY CENTER #52
83291	7/25/2011	\$70.79	MCCOY'S BUILDING SUPPLY CENTER #52
83292	7/25/2011	\$590.55	MCMENAMY, MARCELLA
83293	7/25/2011	\$89.14	MCNT
83294	7/25/2011	\$79.17	METROPLEX SERVICE WELDING & INDUSTRIAL SPL
83295	7/25/2011	\$136.36	METROPLEX SERVICE WELDING & INDUSTRIAL SPL
83296	7/25/2011	\$7,743.75	MIDWEST PIPE & SUPPLY
83297	7/25/2011	\$144.00	MILLS CRUSHED STONE COMPANY
83298	7/25/2011	\$3,813.06	INTER-TEL BUSINESS INFORMATION SYSTEMS, INC.
83299	7/25/2011	\$435.15	ROGER'S LUBE SERVICE
83300	7/25/2011	\$737,000.00	MOTOROLA
83301	7/25/2011	\$216.61	NAPA AUTO PARTS
83302	7/25/2011	\$360.00	NORCHEM DRUG TESTING LABORATORY
83303	7/25/2011	\$748.54	NORTHSTAR ANESTHESIA, PA
83304	7/25/2011	\$373.57	NOTARIUS REPORTING
83305	7/25/2011	\$319.26	O'REILLY AUTOMOTIVE,INC
83306	7/25/2011	\$81.32	OGBURN'S BRAKE & EQUIPMENT CO,INC
83307	7/25/2011	\$1,026.00	ONE SOURCE TOXICOLOGY, CORP.
83308	7/25/2011	\$142.16	OZARKA NATURAL SPRING WATER
83309	7/25/2011	\$20.80	PACK 'N' MAIL
83310	7/25/2011	\$5.00	PARKER COUNTY SHERIFF TRAINING
83311	7/25/2011	\$69.97	CRIBBS PAULA
83312	7/25/2011	\$617.17	PAVLICK JUANITA JUDGE
83313	7/25/2011	\$6,681.76	PERDUE,BRANDON,FIELDER,COLLINS & MOTT
83314	7/25/2011	\$111.00	CONSTANCE PHILLIPS

83315	7/25/2011	\$19,750.82	PHILPOTT MOTORS LTD
83316	7/25/2011	\$1,150.00	RODRIGUEZ PIA
83317	7/25/2011	\$113.00	PITNEY BOWES, INC.
83318	7/25/2011	\$14,846.95	PLAZA MEDICAL CENTER OF FW
83319	7/25/2011	\$922.99	SCOTT PORTER TAX ASSESSOR/COLLECTOR
83320	7/25/2011	\$39.59	PRAXAIR DISTRIBUTION,INC
83321	7/25/2011	\$750.00	PRICE PROCTOR & ASSOCIATES,LLP
83322	7/25/2011	\$38,500.00	PRIME SOURCE CONSTRUCTION,INC
83323	7/25/2011	\$408.28	ALL PRO TIRE & LUBE
83324	7/25/2011	\$1,815.00	PRODUCTIVITY CENTER, INC
83325	7/25/2011	\$159.00	CENTER FOR EDUCATION & EMPLOYMENT LAW
83326	7/25/2011	\$500.00	PROPERTYINFO CORPORATION
83327	7/25/2011	\$152.67	QUANTUM HOSPITALIST PHYSICIANS, PA
83328	7/25/2011	\$45.60	RACHEL VALDEZ
83329	7/25/2011	\$153.71	RADIOLOGY ASSOCIATES TARRANT COUNTY
83330	7/25/2011	\$254.17	ARTHUR L RAINES,MD
83331	7/25/2011	\$9,980.85	RATTLER ROCK,INC.,CORP.
83332	7/25/2011	\$217.50	RECOVERY HEALTHCARE, CORP.
83333	7/25/2011	\$1,547.50	REEDER DISTRIBUTORS,INC
83334	7/25/2011	\$37,612.39	RELIANT ENERGY SOLUTIONS,LLC
83335	7/25/2011	\$69.85	RICHARDS SUPPLY COMPANY,CORP.
83336	7/25/2011	\$480.00	RIO VISTA
83337	7/25/2011	\$4,140.00	ROP
83338	7/25/2011	\$249.50	ROBINSON LISA
83339	7/25/2011	\$1,520.00	ROSSER FUNERAL HOME
83340	7/25/2011	\$152.18	ROWLETT HARDWARE
83341	7/25/2011	\$5.56	ROWLETT HARDWARE
83342	7/25/2011	\$1,900.00	RUGELEY & ASSOCIATES
83343	7/25/2011	\$150.00	SAGENTIC,LLC
83344	7/25/2011	\$4.90	SEXTON SALLY
83345	7/25/2011	\$460.99	SANCHEZ-ZAMBRANO, MD
83346	7/25/2011	\$155.00	TAYLOR SHANNON
83347	7/25/2011	\$178.40	SIGNWAREHOUSE
83348	7/25/2011	\$74.46	SMITHEY RACHAEL
83349	7/25/2011	\$220.75	SOUTH MAIN AUTO SUPPLY
83350	7/25/2011	\$36,118.52	SOUTHERN ASPHALT & PETROLEUM CO,INC
83351	7/25/2011	\$13,985.24	SOUTHERN ASPHALT & PETROLEUM CO,INC
83352	7/25/2011	\$4,015.21	SOUTHERN TIRE MART
83353	7/25/2011	\$1,017,622.33	SOUTHWESTERN CORRECTIONAL LLC
83354	7/25/2011	\$146.10	DS WATERS OF NORTH AMERICA, LP
83355	7/25/2011	\$37.84	SPEAKWRITE,LLC
83356	7/25/2011	\$16,409.63	STAPLES ADVANTAGE
83357	7/25/2011	\$52.58	STEPHENVILLE NEW HOLLAND
83358	7/25/2011	\$508.93	SURRATT STEVE G, MD
83359	7/25/2011	\$80.00	T&W TIRE LP
83360	7/25/2011	\$39,500.00	TARRANT COUNTY
83361	7/25/2011	\$214.50	JPS HEALTH NETWORK
83362	7/25/2011	\$300.00	TARRANT COUNTY MEDICAL EXAMINER
83363	7/25/2011	\$2,084.60	HBC/TERRACON DBA
83364	7/25/2011	\$4,012.92	TERRY'S TIRES
83365	7/25/2011	\$584.00	TEXAS ALCOHOLIC BEVERAGE COMMISSION
83366	7/25/2011	\$225.00	TEXAS ASSOCIATION OF COUNTIES

83367	7/25/2011	\$230.00	TEXAS ASSOCIATION OF COUNTIES
83368	7/25/2011	\$30.00	TEXAS DISTRICT COURT ALLIANCE
83369	7/25/2011	\$41,869.78	TEXAS HEALTH HARRIS METHODIST CLEBURNE
83370	7/25/2011	\$54,929.25	HARRIS METHODIST FT. WORTH
83371	7/25/2011	\$2,438.86	TEXAS HEALTH HARRIS METHODIST SOUTHWEST
83372	7/25/2011	\$724.55	TEXAS HEALTH PHYSICIANS GROUP
83373	7/25/2011	\$25.00	TEXAS JUVENILE PROBATION COMM
83374	7/25/2011	\$1,901.81	TEXAS MEDICINE RESOURCES LLP
83375	7/25/2011	\$141.10	TEXAS PARKS & WILDLIFE
83376	7/25/2011	\$53.55	TEXAS PARKS & WILDLIFE
83377	7/25/2011	\$53.55	TEXAS PARKS & WILDLIFE
83378	7/25/2011	\$1,999.42	TEXAS RADIOLOGY ASSOCIATES, LLP
83379	7/25/2011	\$142.21	CANCER AND BLOOD DISORDERS
83380	7/25/2011	\$1,181.25	THE LONE STAR NEWSGROUP
83381	7/25/2011	\$165.00	THE PINES PET PAMPERING
83382	7/25/2011	\$225.00	DAN TILLER
83383	7/25/2011	\$64.00	TIM KINMAN
83384	7/25/2011	\$107.50	TIRE TEAM
83385	7/25/2011	\$590.55	TOMLINSON LISA
83386	7/25/2011	\$60.02	TRACTOR SUPPLY COMPANY
83387	7/25/2011	\$41,606.55	TRANSMONTAIGNE PRODUCT SERVICES,INC.CORP
83388	7/25/2011	\$195.00	TECHNOLOGY RESOURCE CENTER OF AMERICA, LI
83389	7/25/2011	\$295.00	TECHNOLOGY RESOURCE CENTER OF AMERICA, LI
83390	7/25/2011	\$7,816.45	TRUECARE PHARMACY
83391	7/25/2011	\$11,437.41	TXI OPERATIONS LP
83392	7/25/2011	\$610.78	ULTRA-CHEM,INC
83393	7/25/2011	\$962.62	UNITED COOPERATIVE SERVICES
83394	7/25/2011	\$676.81	USMD HOSPITAL AT ARLINGTON
83395	7/25/2011	\$971.65	VASCULAR AND VEIN CENTER, PA, CORP.
83396	7/25/2011	\$195.00	VENUS
83397	7/25/2011	\$10,321.52	VULCAN CONSTRUCTION MATERIALS,LP
83398	7/25/2011	\$6,037.44	VULCAN,INC
83399	7/25/2011	\$5,000.00	BRIAN WALKER
83400	7/25/2011	\$2,400.00	WARD ROBERT L. LAW OFFICE OF
83401	7/25/2011	\$207.32	WATSON & SON DOORMAT RENTAL, INC
83402	7/25/2011	\$771.38	WEBB, TREY DO
83403	7/25/2011	\$8,720.92	WEST GROUP PAYMENT CENTER
83404	7/25/2011	\$635.04	WILDFIRE TRUCK & EQUIPMENT SALES LTD,CORP
83405	7/25/2011	\$1,300.00	WILSON TERRI G
83406	7/25/2011	\$3,050.00	WISELY VINCENT E
83407	7/25/2011	\$800.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
83408	7/25/2011	\$4,140.00	WOODWARD YOUTH CORP.
83409	7/25/2011	\$864.17	WRIGHT TIRE COMPANY, INC
83410	7/25/2011	\$152.20	XEROX
83411	7/25/2011	\$7,851.75	YOUTH ADVOCATE PROGRAMS,INC.
83412	7/27/2011	\$160.00	DISTRICT 10 - EAFCS
83413	7/29/2011	\$147.66	PIONEER CREDIT RECOVERY
83414	7/29/2011	\$443.14	TG
83415	7/29/2011	\$406.09	TRUMAN TIM,CHAPTER 13 TRUSTEE
83416	7/29/2011	\$749.54	TOM POWERS, CHAPTER 13 TRUSTEE
83417	7/29/2011	\$1,008.83	UNITED STATE TREASURY

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