

CheckNbr	CheckDate	CheckAmount	Payee
116	11/10/2005	\$ 4,515.32	ADULT PROBATION INSURANCE
117	11/10/2005	\$ 81,262.88	FIRST NATIONAL BANK FICA PAY ONLY
118	11/10/2005	\$ 61,652.75	FIRST NATIONAL BANK FIT PAY ONLY
119	11/10/2005	\$ 19,338.42	FIRST NATIONAL BANK MEDICARE PAY
134	11/23/2005	\$ 81,679.00	FIRST NATIONAL BANK FICA PAY ONLY
135	11/23/2005	\$ 61,508.99	FIRST NATIONAL BANK FIT PAY ONLY
136	11/23/2005	\$ 19,521.84	FIRST NATIONAL BANK MEDICARE PAY
43304	11/3/2005	\$ 5,000.00	KING ADAM
43305	11/10/2005	\$ 140.00	BRISTER THELMA #99-10904-16
43306	11/10/2005	\$ 167.08	CHILD SUPPORT DISTRIB UNIT N004221512
43307	11/10/2005	\$ 5,153.99	FORTIS BENEFITS INSURANCE COMPANY
43308	11/10/2005	\$ 126.00	GARCIA MARIVAL CRUZ
43309	11/10/2005	\$ 184.62	HARDIN VICKI LEE
43310	11/10/2005	\$ 100.00	INTERNAL REVENUE SERVICE
43311	11/10/2005	\$ 86.54	LISA MARIE FREEMAN COLLINS
43312	11/10/2005	\$ 218.82	NACO/SOUTH CENTRAL
43313	11/10/2005	\$ 138.00	OFFICE OF THE ATTORNEY GENE
43314	11/10/2005	\$ 122.31	OFFICE OF THE ATTORNEY GENE
43315	11/10/2005	\$ 143.38	OFFICE OF THE ATTORNEY GENE
43316	11/10/2005	\$ 91.38	OFFICE OF THE ATTORNEY GENE
43317	11/10/2005	\$ 229.85	OFFICE OF THE ATTORNEY GENE
43318	11/10/2005	\$ 103.85	OFFICE OF THE ATTORNEY GENE
43319	11/10/2005	\$ 117.69	OFFICE OF THE ATTORNEY GENE
43320	11/10/2005	\$ 136.62	OFFICE OF THE ATTORNEY GENE
43321	11/10/2005	\$ 211.85	OFFICE OF THE ATTORNEY GENE
43322	11/10/2005	\$ 309.82	TEXAS CHILD SUPPORT DISBURSEMENT UNIT
43323	11/10/2005	\$ 150.00	TEXAS CHILD SUPPORT DISBURSEMENT UNIT
43324	11/10/2005	\$ 166.16	TEXAS CHILD SUPPORT DISBURSEMENT UNIT
43325	11/10/2005	\$ 156.91	TEXAS CHILD SUPPORT DISBURSEMENT UNIT
43326	11/10/2005	\$ 109.00	TRUMAN TIM,CHAPTER 13 TRUSTEE
43327	11/10/2005	\$ 105.09	UNITED STATE TREASURY
43328	11/10/2005	\$ 5,085.60	VALIC
43329	11/14/2005	\$ 387.50	3M SERVICE CO.
43330	11/14/2005	\$ 40.13	4M PARTS WAREHOUSE
43331	11/14/2005	\$ 10.00	A & A IRON & METAL
43332	11/14/2005	\$ 39.50	A&B AUTOMOTIVE
43333	11/14/2005	\$ 2,603.00	ACCU CHEM LABORATORIES INC
43334	11/14/2005	\$ 10.25	ACCURINT
43335	11/14/2005	\$ 99.50	ADVANCED LOCKSMITH INC.
43336	11/14/2005	\$ 18.33	ASG SECURITY
43337	11/14/2005	\$ 28.43	ALEXANDER KAREN
43338	11/14/2005	\$ 113.27	ALLIED WASTE SERVICES #071
43339	11/14/2005	\$ 101.80	ALVARADO CITY OF
43340	11/14/2005	\$ 3,061.60	AMERICAN CANVAS PRODUCTS, INC.
43341	11/14/2005	\$ 2,106.00	ACCREDITED COURT REPORTING
43342	11/14/2005	\$ 17,933.91	APAC, INC.
43343	11/14/2005	\$ 25,880.00	APPRISS INC.
43344	11/14/2005	\$ 4,279.46	ARCHITEXAS
43345	11/14/2005	\$ 904.98	ARMOR RESEARCH CO.
43346	11/14/2005	\$ 26.36	AT&T WIRELESS SERVICES
43348	11/14/2005	\$ 94.11	ATMOS ENERGY
43349	11/14/2005	\$ 349.79	AUTONATION NORTH TEXAS MANAGEMENT LP
43350	11/14/2005	\$ 224.00	AWARDS BY MASTER CRAFT
43351	11/14/2005	\$ 2,261.20	BANE MACHINERY

43352	11/14/2005	\$	1,602.64	BANK ONE, NA
43353	11/14/2005	\$	800.00	BARKMAN, PATRICK
43354	11/14/2005	\$	2,750.00	BEN HILL TURNER & ASSOC PC
43355	11/14/2005	\$	426.51	BENNETT PRINTING & OFFICE SUPPLY
43356	11/14/2005	\$	49.95	BERRY SANDRA
43357	11/14/2005	\$	329.20	BERRY DENISE
43358	11/14/2005	\$	182.25	BIG D BRAKE & CLUTCH INC
43359	11/14/2005	\$	76.53	BOB'S RURAL GARBAGE,INC
43360	11/14/2005	\$	42.68	BORDEN MARIA
43361	11/14/2005	\$	6,175.00	BRADLEY & CAIN
43362	11/14/2005	\$	622.46	BRANHAM GARRY
43363	11/14/2005	\$	500.00	HUFFMAN BRENT ALLEN
43364	11/14/2005	\$	20.37	BROCK BRENDA
43365	11/14/2005	\$	28.62	BRUCE KRISTIN
43366	11/14/2005	\$	856.45	BRUCKNER'S TRUCK SALES, INC
43367	11/14/2005	\$	1,450.00	BURNS JENNIFER
43368	11/14/2005	\$	420.00	C & N FIRE SYSTEMS
43369	11/14/2005	\$	55.95	CACTUS JACK'S BOOT COUNTRY
43370	11/14/2005	\$	1,762.58	CANTWELL EQUIPMENT, INC.
43371	11/14/2005	\$	453.85	CAPITAL GRAPHICS,INC.
43372	11/14/2005	\$	98.00	CARSON PEST CONTROL
43373	11/14/2005	\$	643.50	CENVEO-MAIL WELL ENVELOPES
43374	11/14/2005	\$	215.01	CERTIFIED LABORATORIES
43375	11/14/2005	\$	311.40	CHARACTER FIRST
43376	11/14/2005	\$	480.96	CHEVRON
43377	11/14/2005	\$	411.60	CHEVRON
43378	11/14/2005	\$	91.78	CINGULAR WIRELESS
43379	11/14/2005	\$	44.39	CINGULAR WIRELESS
43380	11/14/2005	\$	7,068.85	CINGULAR WIRELESS II, LLC
43381	11/14/2005	\$	212.64	CITGO
43382	11/14/2005	\$	7,256.76	CITY OF GRANBURY
43383	11/14/2005	\$	240.00	SAN ANTONIO CITY OF
43384	11/14/2005	\$	101.85	CLEBURNE AIR-COOLED ENGINE
43385	11/14/2005	\$	90.07	CLEBURNE CITY - FINANCE DEPT
43386	11/14/2005	\$	3,276.26	CLEBURNE CITY - FINANCE DEPT
43387	11/14/2005	\$	116.52	CLEBURNE GLASS CO
43388	11/14/2005	\$	182.68	CLEBURNE NEW HOLLAND
43389	11/14/2005	\$	174.00	CLEBURNE TIMES REVIEW
43390	11/14/2005	\$	2,534.44	CLEVELAND ASPHALT PROD., INC
43391	11/14/2005	\$	65.00	COLE'S PORTABLE SANITATION SERVICE
43392	11/14/2005	\$	1,007.68	COLORADO RIVER COMPONENTS, INC.
43393	11/14/2005	\$	407.80	COMTEX COMMUNICATIONS
43394	11/14/2005	\$	35.90	CONCRETE RELATED PRODUCTS
43395	11/14/2005	\$	437.06	CONLEY LOTT NICHOLS MACHINERY OF TEXAS
43396	11/14/2005	\$	2,600.00	CONNELL MARY A ED.D.,ABPP
43397	11/14/2005	\$	1,000.00	BROOKS WILLIAM CONOVER III
43398	11/14/2005	\$	884.84	CONTINENTAL EQUIPMENT COMPANY,L.P.
43399	11/14/2005	\$	282.46	COOK CHILDREN'S MEDICAL CENTER
43400	11/14/2005	\$	580.91	COOK MARGARET
43401	11/14/2005	\$	100.00	COOK LAW FIRM,P.C.
43402	11/14/2005	\$	19,786.33	STAPLES ADVANTAGE
43403	11/14/2005	\$	3,534.00	CORRECTIONS SOFTWARE CORPORATION
43404	11/14/2005	\$	655.24	CRECELIUS DON
43405	11/14/2005	\$	587.50	CROSIER PEARSON - CLEBURNE FUNERAL HOME
43406	11/14/2005	\$	262.93	CROWE DIANE

43407	11/14/2005	\$	474.70	CUPPETT, PAUL R., M.ED, MA
43408	11/14/2005	\$	96.29	CVS PHARMACY,INC
43409	11/14/2005	\$	362.00	SPANTON READERBOARD SUPPLIES
43410	11/14/2005	\$	88.00	D.C.ORGANICS
43411	11/14/2005	\$	300.00	DAVIS, JUDY - LEGAL SERVICES
43412	11/14/2005	\$	475.00	DAVIS, PHILLIP J., PH D
43413	11/14/2005	\$	4,662.50	DE LOS SANTOS, RICHARDO
43414	11/14/2005	\$	870.95	DEMCO MEDIA
43415	11/14/2005	\$	428.00	DOUBLE 'D' TERMITE & PEST, INC.
43416	11/14/2005	\$	1,044.13	DOUGLAS CURTIS
43417	11/14/2005	\$	20.00	DOWNING'S GUNS & FAMILY TREASURES
43418	11/14/2005	\$	550.00	DRIVER, TONI
43419	11/14/2005	\$	67.40	DS WATERS OF NORTH AMERICA, LP
43420	11/14/2005	\$	1,246.92	DUGGER BROTHERS, INC.
43421	11/14/2005	\$	256.12	DUGGER ELECTRIC, INC.
43422	11/14/2005	\$	1,150.00	DULICK LAW FIRM
43423	11/14/2005	\$	14.79	DUNCAN CAROLYN
43424	11/14/2005	\$	1,204.30	EAGLE AUTO PARTS
43425	11/14/2005	\$	218.33	EARL BEVERLY
43426	11/14/2005	\$	5,566.86	ES&S
43427	11/14/2005	\$	3,282.85	EMPIRE PAPER COMPANY
43428	11/14/2005	\$	122.78	EVANS STANDARD PRODUCTS
43429	11/14/2005	\$	1,154.80	EXXON FLEET
43430	11/14/2005	\$	67.50	FALLS COMMUNITY HOSPITAL AND CLINIC
43432	11/14/2005	\$	521.16	FANNING, HARPER & MARTINSON, PC
43433	11/14/2005	\$	59.50	CLEBURNE RADIATOR SHOP
43434	11/14/2005	\$	119.01	FEDERAL EXPRESS
43435	11/14/2005	\$	10.67	ALICE FINLEY
43436	11/14/2005	\$	9,000.00	FOWLER, SHELLY D
43437	11/14/2005	\$	321.84	G&K SERVICES
43438	11/14/2005	\$	558.91	GALL'S INC.
43439	11/14/2005	\$	42.68	GANT STEVE
43440	11/14/2005	\$	16,497.03	GARY WILLIAMS ENERGY CORPORATION
43441	11/14/2005	\$	265.20	GARZA SAMMY
43442	11/14/2005	\$	113.42	GATEWOOD HERMAN ELEXTRIC, INC.
43444	11/14/2005	\$	60.00	GLASS LUMBER COMPANY
43445	11/14/2005	\$	152.66	GOFORTH CLARENCE
43446	11/14/2005	\$	39.50	GOODYEAR TIRE COMPANY, INC.
43447	11/14/2005	\$	96.72	GRAY'S WHOLESALE TIRE DISTRIBUTORS, INC.
43448	11/14/2005	\$	287.70	GT DISTRIBUTORS
43449	11/14/2005	\$	160.00	GUARDIAN SECURITY SERVICES
43450	11/14/2005	\$	185.00	GWEN'S AUTO UPHOLSTERING
43451	11/14/2005	\$	106.30	HALL RENEE
43452	11/14/2005	\$	72.75	HARMON ROGER
43453	11/14/2005	\$	23.67	HARRIS KAY
43454	11/14/2005	\$	650.00	HARRIS WELDING & CONSTRUCTION
43455	11/14/2005	\$	70.00	ECONOMY LOCK & KEY
43456	11/14/2005	\$	3,279.62	HAWK ELECTRONICS
43457	11/14/2005	\$	10,004.00	HELPING OPEN PEOPLE'S EYES, INC.
43458	11/14/2005	\$	85.19	HENSON'S BUILDING MATERIALS, LTD
43459	11/14/2005	\$	1,900.00	HERNANDEZ DANIEL
43460	11/14/2005	\$	16.01	HERNDON CONNIE
43461	11/14/2005	\$	759.00	HIDLEBAUGH, JERRY H. DDS
43462	11/14/2005	\$	502.33	HOLT CAT
43463	11/14/2005	\$	989.51	HOME DEPOT CREDIT SERVICES

43464	11/14/2005	\$	1,100.00	HOUSTON DAVID E
43465	11/14/2005	\$	566.80	HUNDLEY ENTERPRISES, INC.
43466	11/14/2005	\$	27.16	HUNTER CANDACE
43467	11/14/2005	\$	2,238.00	I C S
43468	11/14/2005	\$	72.95	INTERSTATE BATTERY SYSTEM OF AMERICA, INC.
43469	11/14/2005	\$	709.00	ISC LABELS & EQUIPMENT, INC.
43470	11/14/2005	\$	4,500.00	JEFF ENGLAND MOTOR CO., INC.
43471	11/14/2005	\$	1,500.00	JENKINS, KEN ATTORNEY AT LAW
43472	11/14/2005	\$	25.65	JOHNSON CAROLYN
43473	11/14/2005	\$	684.07	JOHNSON COUNTY AUTO SALES
43474	11/14/2005	\$	2,612.00	JOHNSON COUNTY CHILD ADVOCACY CENTER
43475	11/14/2005	\$	10,072.50	JOHNSON COUNTY CHILD WELFARE BOARD
43476	11/14/2005	\$	142.39	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
43477	11/14/2005	\$	369.34	JOHNSON TRANSMISSION SERVICE
43478	11/14/2005	\$	65.96	JONES ESTELLA
43479	11/14/2005	\$	531.80	JONES MCCLURE PUBLISHING, INC.
43480	11/14/2005	\$	102.00	JOSLIN DISPLAYS, INC.
43481	11/14/2005	\$	466.00	JPS HEALTH NETWORK
43482	11/14/2005	\$	339.18	KEETON SUPPLY CO., INC.
43483	11/14/2005	\$	700.00	SIKES KIMBERLY
43484	11/14/2005	\$	51.79	KIRKPATRICK J.R.
43485	11/14/2005	\$	9,364.09	L & S ADMINISTRATIVE CONSULTANTS
43486	11/14/2005	\$	498.00	LABCORP OF AMERICA
43487	11/14/2005	\$	312.50	LABCORP OF AMERICA
43488	11/14/2005	\$	13,074.56	LAMBERT OIL CO., INC.
43489	11/14/2005	\$	1,781.27	LANDMARK EQUIPMENT
43490	11/14/2005	\$	8,769.71	LASER PRINTERS & MAILING SERVICE,LLC
43491	11/14/2005	\$	1,650.00	LASER SECURITY RESPONSE,INC
43492	11/14/2005	\$	13,391.54	LASER TECH
43493	11/14/2005	\$	352.29	MPB/HOV SERVICES LLC
43494	11/14/2005	\$	17.46	AMY LAURELES
43495	11/14/2005	\$	2,400.00	TURNER DICK, LAW OFFICE OF
43496	11/14/2005	\$	367.41	LIBERTY FORD
43497	11/14/2005	\$	21,400.00	LIMESTONE COUNTY
43498	11/14/2005	\$	545.25	LOGO MASTERS INTERNATIONAL, INC.
43499	11/14/2005	\$	9.95	LONE STAR CAR WASH & FAST LUBE
43500	11/14/2005	\$	18.00	GRAHAM LORIE
43501	11/14/2005	\$	85.55	LOWE'S BUSINESS ACCOUNT
43502	11/14/2005	\$	100.00	MACLEAN & BOULWARE
43503	11/14/2005	\$	5,459.20	MAGEE ASSOCIATES,INC
43504	11/14/2005	\$	376.34	MAJORS SCIENTIFIC BOOKS
43505	11/14/2005	\$	16.01	MALOTT CHRISTY
43506	11/14/2005	\$	504.03	LONESTAR RANCH & OUTDOORS
43507	11/14/2005	\$	3,138.84	MARSHALL YOUNG & ASSOCIATES
43509	11/14/2005	\$	4,150.00	WILLIAM G MASON
43510	11/14/2005	\$	718.66	MCCARTY SUPPLY CORP
43511	11/14/2005	\$	300.00	STEVEN MCCLURE
43512	11/14/2005	\$	1,437.87	MCCOY'S BUILDING SUPPLY CENTER #52
43513	11/14/2005	\$	51.22	GRACIE MCNEIL
43514	11/14/2005	\$	495.00	UT MD ANDERSON CANCER CENTER
43515	11/14/2005	\$	687.36	MERIT COURT REPORTERS
43516	11/14/2005	\$	10,800.00	METROPLEX OFFICE SYSTEMS,INC
43517	11/14/2005	\$	42,259.85	MID-AMERICA SERVICE,INC
43518	11/14/2005	\$	868.00	MIDWEST PIPE & SUPPLY
43519	11/14/2005	\$	419.52	MILLS CRUSHED STONE COMPANY

43520	11/14/2005	\$	26.63	MMS A MEDICAL SUPPLY CO
43521	11/14/2005	\$	42.50	MOBILE PHONE OF TEXAS,INC
43522	11/14/2005	\$	553.35	ROGER'S LUBE SERVICE
43523	11/14/2005	\$	48.50	MORRISON SYLVIA
43524	11/14/2005	\$	1,159.73	NAPA AUTO PARTS
43525	11/14/2005	\$	102.65	NEILL JOHN JUDGE
43526	11/14/2005	\$	199.50	NEW YORK CLOTHIERS & LOAN INC.
43527	11/14/2005	\$	480.00	NORCHEM DRUG TESTING LABORATORY
43529	11/14/2005	\$	534.36	NORTH CENTRAL TEXAS SERVICES
43530	11/14/2005	\$	144.50	NORTHSIDE ANIMAL CLINIC
43531	11/14/2005	\$	277.23	JUNE O'NEAL
43532	11/14/2005	\$	307.84	O'REILLY AUTOMOTIVE,INC
43533	11/14/2005	\$	200.00	O'REILLY, MARY SEAN
43534	11/14/2005	\$	795.00	OLMSTED-KIRK
43535	11/14/2005	\$	813.55	OMNI 1ST/SECURITY ALLIANCE
43536	11/14/2005	\$	688.68	OSBURN ASSOCIATES
43537	11/14/2005	\$	184.53	OWEN TOM
43538	11/14/2005	\$	107.93	PACK 'N' MAIL
43539	11/14/2005	\$	1,179.11	PATTON BOGGS, L.L.P.
43540	11/14/2005	\$	68.24	PENGAD, INC.
43541	11/14/2005	\$	1,619.00	PETE DURANT & ASSOCIATES, INC
43542	11/14/2005	\$	206.14	PETERSON'S
43543	11/14/2005	\$	40.99	PITNEY BOWES
43544	11/14/2005	\$	1,109.98	PLASTOCON,INC
43545	11/14/2005	\$	365.14	POSTON EQUIPMENT SALES,INC
43546	11/14/2005	\$	250.00	LISA MADDUX POWELL
43547	11/14/2005	\$	255.32	PRAXAIR DISTRIBUTION,INC
43548	11/14/2005	\$	69.64	PREMIER AG & LAWN
43549	11/14/2005	\$	144.54	RAMOS EDWARD
43550	11/14/2005	\$	143.05	DAVID'S LOCK SERVICE
43551	11/14/2005	\$	1,716.00	ROADRUNNER TRAFFIC SUPPLY,INC
43552	11/14/2005	\$	207.54	ROBINSON BARBARA
43553	11/14/2005	\$	575.07	BRITTANY RODRIGUEZ
43554	11/14/2005	\$	72.00	RODRIGUEZ VERONICA
43555	11/14/2005	\$	53.35	DAVID ROGDE
43556	11/14/2005	\$	544.45	ROMCO EQUIPMENT CO
43557	11/14/2005	\$	262.48	ROSS JACK TOBY
43558	11/14/2005	\$	121.17	ROYCE'S PHARMACY
43559	11/14/2005	\$	3,075.00	RUGELEY & ASSOCIATES
43560	11/14/2005	\$	390.00	RUNNELS GLASS CO
43561	11/14/2005	\$	500.00	TERENCE A RUSSELL
43562	11/14/2005	\$	86.40	SAFETY KLEEN,INC
43563	11/14/2005	\$	450.00	SAGENTIC,LLC
43564	11/14/2005	\$	558.64	SBC
43565	11/14/2005	\$	3,034.38	SBC
43566	11/14/2005	\$	10,424.30	SBC
43567	11/14/2005	\$	85.33	SBC
43568	11/14/2005	\$	2,768.00	SCHINDLER ELEVATOR CORPORATION
43569	11/14/2005	\$	18.00	SCHNEIDER CHRIS
43570	11/14/2005	\$	40.26	SCHWALLS MICHAEL
43571	11/14/2005	\$	178.13	SCOTT-MERRIMAN, INC.
43572	11/14/2005	\$	7,650.00	SHEPPARD JOSEPH L
43573	11/14/2005	\$	50.00	SHERIFF ASSOCIATION OF TEXAS
43574	11/14/2005	\$	161.68	SHERWIN WILLIAMS
43575	11/14/2005	\$	439.54	SIMPSON JIM

43576	11/14/2005	\$	130.83	SIMS SANDY
43577	11/14/2005	\$	313.28	SLAUSON BRENDA
43578	11/14/2005	\$	11,066.00	SPINDLEMEDIA, INC.
43579	11/14/2005	\$	21.19	SPRINT
43580	11/14/2005	\$	385.76	SQUAW CREEK MATERIALS, LP
43581	11/14/2005	\$	60.00	TEXAS BAR CLE
43582	11/14/2005	\$	4.10	STEPHENVILLE CITY WATER DEPT
43583	11/14/2005	\$	57.32	STILES BETTY JUDGE
43584	11/14/2005	\$	226.20	STUART HOSE & PIPE
43585	11/14/2005	\$	36.89	SUNFLOWER COUNTY CIRCUIT CLERK
43586	11/14/2005	\$	2,178.63	SYNETICS COMPUTERS,INC
43587	11/14/2005	\$	168.50	T&W TIRE LP
43588	11/14/2005	\$	57.90	T'S FOTO QUIK
43589	11/14/2005	\$	85.00	TAE4-HA
43590	11/14/2005	\$	25.00	TARRANT COUNTY COMMUNITY COLLEGE
43591	11/14/2005	\$	700.00	TARRANT COUNTY HOSPITAL DISTRICT
43592	11/14/2005	\$	4,607.32	TAYLOR,OLSON,ADKINS,SRALLA & ALAM,L.L.P.
43593	11/14/2005	\$	342.00	TDCAA
43594	11/14/2005	\$	601.88	TECH DEPOT
43595	11/14/2005	\$	410.00	TEEX-EUPWTI
43596	11/14/2005	\$	42.50	TEXAS COOPERATIVE EXTENSION
43598	11/14/2005	\$	602.07	TEXAS DEPARTMENT OF HEALTH
43599	11/14/2005	\$	912.00	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
43600	11/14/2005	\$	9.42	TEXAS KENWORTH
43601	11/14/2005	\$	34.00	TEXAS MUNICIPAL & JUSTICE COURT NEWS
43602	11/14/2005	\$	1,201.30	TEXAS STEEL CULVERT, INC
43603	11/14/2005	\$	700.00	WILSON TERRI G
43604	11/14/2005	\$	968.16	THE LONE STAR NEWSGROUP
43605	11/14/2005	\$	210.65	THOMAS RUBBER STAMP CO
43606	11/14/2005	\$	117.88	TIFCO INDUSTRIES
43607	11/14/2005	\$	46.08	TOMLINSON LISA
43608	11/14/2005	\$	112.98	TRACTOR SUPPLY COMPANY
43609	11/14/2005	\$	748.00	TRANSIT MIX CONCRETE & MATERIALS
43610	11/14/2005	\$	1,775.00	TRAVIS COUNTY CLERK
43611	11/14/2005	\$	6,510.93	TRINITY MATERIALS,INC
43612	11/14/2005	\$	27.24	TXU ENERGY
43613	11/14/2005	\$	425.19	TXU ENERGY
43614	11/14/2005	\$	100.00	UNIQUE SCRUBS N MORE
43615	11/14/2005	\$	749.16	UNITED COOPERATIVE SERVICES
43616	11/14/2005	\$	2,524.04	US DEPARTMENT OF JUSTICE
43617	11/14/2005	\$	20,000.00	US POSTAL SERVICE (POSTAGE BY PHONE)
43618	11/14/2005	\$	121.95	VACUUMS WEST
43619	11/14/2005	\$	1,341.00	VALCOM COMPUTER
43620	11/14/2005	\$	16.03	JENNIFER VANDERLAAN
43621	11/14/2005	\$	128.43	VERIZON WIRELESS
43622	11/14/2005	\$	84.52	VERIZON WIRELESS
43623	11/14/2005	\$	1,355.77	VULCAN CONSTRUCTION MATERIALS,LP
43624	11/14/2005	\$	323.25	WACHOVIA BANK, NA
43625	11/14/2005	\$	200.00	WAITS COURT REPORTERS
43626	11/14/2005	\$	610.70	WAITS, PAMELA
43627	11/14/2005	\$	2,151.37	WAL-MART COMMUNITY BRC
43628	11/14/2005	\$	277.12	TEXAS HEALTH HARRIS METHODIST CLEBURNE
43629	11/14/2005	\$	232.91	WARD LISA
43630	11/14/2005	\$	4,956.00	WARD ROBERT L. LAW OFFICE OF
43631	11/14/2005	\$	284.30	WASTE MANAGEMENT

43632	11/14/2005	\$	42.00	WATSON & SON DOORMAT RENTAL, INC
43633	11/14/2005	\$	65.48	WELLS JASON
43634	11/14/2005	\$	20,377.72	WEST GROUP PAYMENT CENTER
43635	11/14/2005	\$	607.00	WESTVACO ENVELOPE DIVISION
43636	11/14/2005	\$	224.59	WHIRLPOOL CORPORATION
43637	11/14/2005	\$	5,593.02	WHITE'S COLLISION REPAIR CENTER
43638	11/14/2005	\$	31.52	WILLIS MANDY
43639	11/14/2005	\$	44.00	CLEBURNE ALTERNATOR
43640	11/14/2005	\$	3,371.02	WRIGHT LINCOLN MERCURY
43641	11/14/2005	\$	65.00	WRIGHT TIRE COMPANY, INC
43642	11/14/2005	\$	43.98	LISA WYATT
43643	11/14/2005	\$	62.34	ZIMMERMAN SONS & CO
43644	11/14/2005	\$	150.00	TEXAS COURT REPORTERS ASSOCIATION
43645	11/18/2005	\$	24,900.00	MARY ALYCE MCMURRY STALCUP
43646	11/21/2005	\$	200.00	TEXAS FLOODPLAIN MANAGEMENT ASSOCIATION
43647	11/23/2005	\$	4,090.74	AETNA USHEALTH VOLUNTARY LIFE
43648	11/23/2005	\$	140.00	BRISTER THELMA #99-10904-16
43649	11/23/2005	\$	167.08	CHILD SUPPORT DISTRIB UNIT N004221512
43650	11/23/2005	\$	5,799.68	COLONIAL LIFE & ACCIDENT INS CO
43651	11/23/2005	\$	126.00	GARCIA MARIVAL CRUZ
43652	11/23/2005	\$	184.62	HARDIN VICKI LEE
43653	11/23/2005	\$	100.00	INTERNAL REVENUE SERVICE
43654	11/23/2005	\$	86.54	LISA MARIE FREEMAN COLLINS
43655	11/23/2005	\$	218.82	NACO/SOUTH CENTRAL
43656	11/23/2005	\$	138.00	OFFICE OF THE ATTORNEY GENE
43657	11/23/2005	\$	122.31	OFFICE OF THE ATTORNEY GENE
43658	11/23/2005	\$	143.38	OFFICE OF THE ATTORNEY GENE
43659	11/23/2005	\$	91.38	OFFICE OF THE ATTORNEY GENE
43660	11/23/2005	\$	229.85	OFFICE OF THE ATTORNEY GENE
43661	11/23/2005	\$	103.85	OFFICE OF THE ATTORNEY GENE
43662	11/23/2005	\$	117.69	OFFICE OF THE ATTORNEY GENE
43663	11/23/2005	\$	136.62	OFFICE OF THE ATTORNEY GENE
43664	11/23/2005	\$	211.85	OFFICE OF THE ATTORNEY GENE
43665	11/23/2005	\$	309.82	TEXAS CHILD SUPPORT DISBURSEMENT UNIT
43666	11/23/2005	\$	150.00	TEXAS CHILD SUPPORT DISBURSEMENT UNIT
43667	11/23/2005	\$	166.16	TEXAS CHILD SUPPORT DISBURSEMENT UNIT
43668	11/23/2005	\$	156.91	TEXAS CHILD SUPPORT DISBURSEMENT UNIT
43669	11/23/2005	\$	185,621.41	TEXAS COUNTY & DISTRICT RETIREMENT
43670	11/23/2005	\$	109.00	TRUMAN TIM,CHAPTER 13 TRUSTEE
43671	11/23/2005	\$	191,207.62	UNITED HEALTHCARE INSURANCE CO
43672	11/23/2005	\$	113.73	UNITED STATE TREASURY
43673	11/23/2005	\$	107.44	UNITED WAY OF JOHNSON COUNTY
43674	11/23/2005	\$	5,023.84	VALIC
43675	11/28/2005	\$	120.00	35TH ANNUAL COUNTY & DISTRICT CLERKS SEMINAR
43676	11/28/2005	\$	173.50	3M SERVICE CO.
43677	11/28/2005	\$	26.69	ABIBOW RECYCLING LLC
43678	11/28/2005	\$	38.75	ACCURINT
43679	11/28/2005	\$	2,127.71	ACS PRIMARY CARE PHYS SW
43680	11/28/2005	\$	136,221.00	ACS/GOVERNMENT RECORDS SERVICES
43681	11/28/2005	\$	18.33	ASG SECURITY
43682	11/28/2005	\$	25.50	ALLEN, VICKI
43683	11/28/2005	\$	600.00	ALLEN,SCOTT D. P.C.
43684	11/28/2005	\$	100.00	ALTARAS LAW FIRM
43685	11/28/2005	\$	3,000.00	AMERICAN CANVAS PRODUCTS, INC.
43686	11/28/2005	\$	1,900.00	AMERICAN TOWER CORPARATION

43687	11/28/2005	\$	900.00	A&M LANDSCAPE MANAGEMENT
43688	11/28/2005	\$	6.00	ANDY'S TIRE SERVICE
43689	11/28/2005	\$	40.42	ARLINGTON ORTHOPEDIC ASSOC PA
43690	11/28/2005	\$	27.95	ATMOS ENERGY
43691	11/28/2005	\$	12,076.30	ATMOS ENERGY
43692	11/28/2005	\$	355.12	AUTONATION NORTH TEXAS MANAGEMENT LP
43693	11/28/2005	\$	20.00	B & B MUFFLER,INC
43694	11/28/2005	\$	5,227.50	BALEY LINDA
43695	11/28/2005	\$	600.46	BAMBERGER CHARLES
43696	11/28/2005	\$	28.78	SURGICAL ASSOCIATES OF NORTH TEXAS
43697	11/28/2005	\$	1,462.50	ALPHA-OMEGA COMPUTER SERVICES
43698	11/28/2005	\$	1,600.00	BEN HILL TURNER & ASSOC PC
43699	11/28/2005	\$	2,036.18	BENNETT PRINTING & OFFICE SUPPLY
43700	11/28/2005	\$	126.10	BERNARD BILLY
43701	11/28/2005	\$	217.80	BETA TECHNOLOGY,INC
43702	11/28/2005	\$	371.95	ROBERT.MURRAY@BIOMETRIC-CORP.COM
43703	11/28/2005	\$	452.69	BISMAR HISHAM MD
43704	11/28/2005	\$	20.85	BOSWORTH WILLIAM C
43705	11/28/2005	\$	48.74	BOURGEOIS PATTY
43706	11/28/2005	\$	3,281.92	BOWIE COUNTY JUVENILE JUSTICE CENTER
43707	11/28/2005	\$	237.52	BOWIE COUNTY SHERIFF'S OFFICE
43708	11/28/2005	\$	403.58	BRADY CHARLES E.
43709	11/28/2005	\$	103.72	BROZYNSKI KRZYSZTOF
43710	11/28/2005	\$	27.57	BRUCKNER'S TRUCK SALES, INC
43711	11/28/2005	\$	178.17	BURGOS ROBERT M.D.
43712	11/28/2005	\$	7,660.36	BURLESON CITY OF
43714	11/28/2005	\$	234.50	BUTLER-NIX ROSALYND
43715	11/28/2005	\$	420.50	C & L TOOL DIE & MACHINING
43716	11/28/2005	\$	218.00	CACTUS JACK'S BOOT COUNTRY
43717	11/28/2005	\$	147.00	CAGLE MARSHA
43718	11/28/2005	\$	186.81	CANCER AND BLOOD DISORDERS
43719	11/28/2005	\$	1,163.46	CBX HYDRAULICS
43720	11/28/2005	\$	498.91	CHAKER BASEM MD
43721	11/28/2005	\$	60.00	CHOICEPOINT BUSINESS & GOVT SERVICES, Inc
43722	11/28/2005	\$	2,632.32	CINGULAR WIRELESS II, LLC
43723	11/28/2005	\$	120.00	SAN ANTONIO CITY OF
43724	11/28/2005	\$	142.00	CLEBURNE CITY - FINANCE DEPT
43725	11/28/2005	\$	11,042.06	CLEBURNE CITY - FINANCE DEPT
43726	11/28/2005	\$	930.15	CLEBURNE I.S.D. FOOD SERVICE
43727	11/28/2005	\$	73.00	CLEBURNE PHYSICAL THERAPY
43728	11/28/2005	\$	271.16	CLEVELAND, DAVID JUDGE
43729	11/28/2005	\$	184.17	CLINE'S UTILITY/CUSTOM TRAILERS
43730	11/28/2005	\$	4,682.15	COLLISION MASTERS
43731	11/28/2005	\$	38.30	CONSULTANTS IN RADIOLOGY P A
43732	11/28/2005	\$	77.29	CONTINENTAL EQUIPMENT COMPANY,L.P.
43733	11/28/2005	\$	149.38	COOK SARA
43734	11/28/2005	\$	100.00	COONTZ LAW OFFICE
43735	11/28/2005	\$	3,689.00	CORNERSTONE PROGRAMS CORP
43736	11/28/2005	\$	8,423.79	STAPLES ADVANTAGE
43738	11/28/2005	\$	161.37	CRESCENT SALES/CESCENT MED
43739	11/28/2005	\$	874.70	CUPPETT, PAUL R., M.ED, MA
43740	11/28/2005	\$	62.00	DAVIDSON TALANA
43741	11/28/2005	\$	89.63	DAVIS ARLENE
43742	11/28/2005	\$	250.00	DAVIS, JUDY - LEGAL SERVICES
43743	11/28/2005	\$	2,800.00	DE LOS SANTOS, RICHARDO



43744	11/28/2005	\$	129.10	DEALER'S ELECTRICAL SUPPLY
43745	11/28/2005	\$	26,156.00	DELL MARKETING, L.P.
43746	11/28/2005	\$	620.66	DEPARTMENT OF INFORMATION RESOURCES
43747	11/28/2005	\$	458.05	DEUTERONOMY
43748	11/28/2005	\$	48.00	DFW WASTE OIL SERVICE, INC
43749	11/28/2005	\$	174.00	DOUBLE 'D' TERMITE & PEST, INC.
43750	11/28/2005	\$	555.00	DOUGLAS CURTIS
43751	11/28/2005	\$	1,000.00	DRIVER, TONI
43752	11/28/2005	\$	64.45	DS WATERS OF NORTH AMERICA, LP
43753	11/28/2005	\$	950.00	DUGGER ELECTRIC, INC.
43754	11/28/2005	\$	62.00	DUNCAN CAROLYN
43755	11/28/2005	\$	145.96	EAGLE AUTO PARTS
43756	11/28/2005	\$	348.00	EN POINTE TECHNOLOGIES
43757	11/28/2005	\$	450.00	EXCEL X-RAY, LLC
43759	11/28/2005	\$	461.67	FAMILY MEDICINE ASSOCIATES, PA
43760	11/28/2005	\$	150.55	FEDERAL EXPRESS
43761	11/28/2005	\$	58.69	SMITH TIFFANY
43762	11/28/2005	\$	4,361.16	FLETCHER & SPRINGER, LLP
43763	11/28/2005	\$	9,525.96	FORT WORTH CRUSHED STONE
43764	11/28/2005	\$	1,721.92	FORT WORTH HEART P.A.
43765	11/28/2005	\$	1,150.00	FOWLER, SHELLY D
43766	11/28/2005	\$	126.10	FREDERICK, NELDA
43767	11/28/2005	\$	164.41	FRINK GLENDA
43768	11/28/2005	\$	1,495.52	FURMAN, ERIC M.D.
43769	11/28/2005	\$	107.28	G&K SERVICES
43770	11/28/2005	\$	153.39	G.A. THOMPSON CO/ADJUSTERS SUPPLY
43771	11/28/2005	\$	120.98	GALL'S INC.
43772	11/28/2005	\$	5,079.26	GARY WILLIAMS ENERGY CORPORATION
43773	11/28/2005	\$	10,697.85	GEORGE W. MARTI RENTALS
43774	11/28/2005	\$	721.50	GILL LUANN M.
43775	11/28/2005	\$	17.96	GLASS LUMBER COMPANY
43776	11/28/2005	\$	200.00	GLOBAL TOWER, LLC
43777	11/28/2005	\$	1,053.73	GOLDEN RULE CREATIONS
43778	11/28/2005	\$	24,200.33	GOVERNMENT E-MANAGEMENT SOLUTIONS, INC.
43779	11/28/2005	\$	48.50	GRAHAM HELEN
43780	11/28/2005	\$	35.00	GRAND RENTAL STATION
43781	11/28/2005	\$	3,990.90	GRAY'S WHOLESALE TIRE DISTRIBUTORS, INC.
43782	11/28/2005	\$	7,825.40	GRAYSON COUNTY DEPT. OF JUVENILE SERVICES
43783	11/28/2005	\$	2,660.00	GUARDIAN SECURITY SERVICES
43784	11/28/2005	\$	2,480.00	GULF COASTTRADES CENTER
43785	11/28/2005	\$	46.56	HALEY CHERI
43786	11/28/2005	\$	35.89	HALEY PATRICK
43787	11/28/2005	\$	658.00	HALL SIGNS, INC.
43788	11/28/2005	\$	235.00	ECONOMY LOCK & KEY
43789	11/28/2005	\$	9.70	HEAD RUBY LEE
43790	11/28/2005	\$	6,418.00	HELPING OPEN PEOPLE'S EYES, INC.
43791	11/28/2005	\$	400.00	HERNANDEZ DANIEL
43792	11/28/2005	\$	57.56	HERR, SYLVIA D.O.
43793	11/28/2005	\$	852.00	HIDLEBAUGH, JERRY H. DDS
43794	11/28/2005	\$	306.15	HIRED HANDS, INC.
43795	11/28/2005	\$	1,282.82	HOLT CAT
43796	11/28/2005	\$	32.94	HOME DEPOT CREDIT SERVICES
43797	11/28/2005	\$	106.51	HUGULEY EMERGENCY PHYSICIANS
43798	11/28/2005	\$	9,081.34	HUGULEY MEMORIAL HOSPITAL
43799	11/28/2005	\$	29.70	HUGULEY PATHOLOGY CONSULTANTS, PA

43800	11/28/2005	\$	225.15	HUNDLEY ENTERPRISES, INC.
43801	11/28/2005	\$	9,137.00	HUNT COUNTY JUVENILE PROBATION
43802	11/28/2005	\$	2,429.55	I C S
43803	11/28/2005	\$	852.00	IKON OFFICE SOLUTIONS
43804	11/28/2005	\$	410.80	INDEPENDANT GAS CO.
43805	11/28/2005	\$	1,961.00	INDIGENT HEALTHCARE SOLUTIONS, LTD
43806	11/28/2005	\$	400.00	INVENTORY TRACKERS
43807	11/28/2005	\$	1,216.75	ISECURETRAC CORP
43808	11/28/2005	\$	62.23	JAPAS, CARLOS A. MD
43809	11/28/2005	\$	999.90	JDI TECHNOLOGIES, INC.
43810	11/28/2005	\$	600.00	JENKINS, KEN ATTORNEY AT LAW
43811	11/28/2005	\$	25.90	JOHNSON COUNTY AUTO SALES
43812	11/28/2005	\$	35,000.00	JOHNSON COUNTY ECONOMIC DEVELOPMENT COMMISSIO
43813	11/28/2005	\$	5,500.00	JOHNSON COUNTY SOIL & WATER CONSERVATION
43814	11/28/2005	\$	132.21	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
43815	11/28/2005	\$	460.89	JONES ESTELLA
43816	11/28/2005	\$	137.82	JONES TIMOTHY, DO.PA
43817	11/28/2005	\$	150.00	KEENE SENIOR CENTER
43818	11/28/2005	\$	250.00	SIKES KIMBERLY
43819	11/28/2005	\$	270.53	KIRKPATRICK J.R.
43820	11/28/2005	\$	792.00	L.E.A.D.S. ONLINE
43821	11/28/2005	\$	235.16	LAB SAFETY SUPPLY, INC.
43822	11/28/2005	\$	102.42	LABCORP OF AMERICA
43823	11/28/2005	\$	440.00	LAIRD PLASTIC
43824	11/28/2005	\$	15,916.35	LAMBERT OIL CO., INC.
43825	11/28/2005	\$	13,581.69	LASER TECH
43826	11/28/2005	\$	165.15	LAUE EDWARD, MD
43827	11/28/2005	\$	200.00	TURNER DICK, LAW OFFICE OF
43828	11/28/2005	\$	120.00	LAWN TECH,INC
43829	11/28/2005	\$	439.00	LECOR TECHNOLOGIES,LLC
43830	11/28/2005	\$	195.00	LEXIS NEXIS
43831	11/28/2005	\$	19,866.00	LIMESTONE COUNTY
43832	11/28/2005	\$	162.96	CAROL LONG
43833	11/28/2005	\$	214.50	LOVETT PUBLISHING GROUP
43834	11/28/2005	\$	1.46	LOWE'S BUSINESS ACCOUNT
43835	11/28/2005	\$	443.67	MAGNOLIA ANESTHESIA
43836	11/28/2005	\$	139.00	CURLY'S BIG BLADE
43837	11/28/2005	\$	77.69	LONESTAR RANCH & OUTDOORS
43838	11/28/2005	\$	379.70	MANNING EVELYN E.
43839	11/28/2005	\$	1,229.64	MANTEK
43840	11/28/2005	\$	95.45	MARK'S PLUMBING PARTS
43841	11/28/2005	\$	307.00	MARSHALL YOUNG & ASSOCIATES
43842	11/28/2005	\$	350.00	WILLIAM G MASON
43843	11/28/2005	\$	375.07	MCCARTY SUPPLY CORP
43844	11/28/2005	\$	632.32	MCCOY'S BUILDING SUPPLY CENTER #52
43845	11/28/2005	\$	221.84	MERIT COURT REPORTERS
43846	11/28/2005	\$	186.81	KANE HALL BERRY NEUROLOGY
43848	11/28/2005	\$	124.00	MILLER OVIE
43849	11/28/2005	\$	75.66	MINTER ANN
43850	11/28/2005	\$	150.00	JOSE MIRANDA
43851	11/28/2005	\$	472.00	MIZELL SHEILA
43852	11/28/2005	\$	19.40	MOHR GERALD
43853	11/28/2005	\$	98.94	MONTGOMERY SHERRY
43854	11/28/2005	\$	102.45	ROGER'S LUBE SERVICE
43855	11/28/2005	\$	359.12	MOORE, BILL

43856	11/28/2005	\$	58.20	MORRISON SYLVIA
43857	11/28/2005	\$	607.68	HENRY H NANCE,DR
43858	11/28/2005	\$	428.13	NAPA AUTO PARTS
43859	11/28/2005	\$	480.24	NATE STEWART ADVERTISING
43860	11/28/2005	\$	240.34	SPRINT/NEXTEL COMMUNICATIONS
43861	11/28/2005	\$	270.81	NORTH TEXAS AFFILIATED MEDICAL GROUP
43862	11/28/2005	\$	14.10	NORTHSIDE ANIMAL CLINIC
43863	11/28/2005	\$	667.00	JUNE O'NEAL
43864	11/28/2005	\$	249.85	O'REILLY AUTOMOTIVE,INC
43865	11/28/2005	\$	304.02	OBALDO BING MD
43866	11/28/2005	\$	469.50	OBSTETRIX MEDICAL GROUP
43867	11/28/2005	\$	329.23	OGBURN'S BRAKE & EQUIPMENT CO,INC
43868	11/28/2005	\$	1,705.64	OSBURN ASSOCIATES
43869	11/28/2005	\$	93.12	OWENS MARY
43870	11/28/2005	\$	7.76	OWENS ROBERT L
43871	11/28/2005	\$	95.79	PACK 'N' MAIL
43872	11/28/2005	\$	77.00	PATRIOT SIGNAGE,INC
43873	11/28/2005	\$	24.50	PAUL'S DONUTS
43874	11/28/2005	\$	711,321.29	PETE DURANT & ASSOCIATES, INC
43875	11/28/2005	\$	10.00	PETERS H.D.
43876	11/28/2005	\$	123.60	PETERSON'S
43877	11/28/2005	\$	14.07	MAUREEN PETTY
43878	11/28/2005	\$	10.69	PHARMACY PLUS,INC
43879	11/28/2005	\$	12.98	PITNEY BOWES
43880	11/28/2005	\$	12.60	SCOTT PORTER TAX ASSESSOR/COLLECTOR
43881	11/28/2005	\$	10.00	POWELL MIKE
43882	11/28/2005	\$	439.49	PRAXAIR DISTRIBUTION,INC
43883	11/28/2005	\$	395.44	PRECISION DELTA CORPORATION
43884	11/28/2005	\$	18.20	PREMIER AG & LAWN
43885	11/28/2005	\$	1,500.00	RANDALL J PRICE
43886	11/28/2005	\$	22.86	ALL PRO TIRE & LUBE
43887	11/28/2005	\$	59.99	RADIO SHACK,INC
43888	11/28/2005	\$	16.49	RADIOLOGY ASSOCIATES TARRANT COUNTY
43889	11/28/2005	\$	123.68	ARTHUR L RAINES,MD
43890	11/28/2005	\$	131.92	RAMOS EDWARD
43891	11/28/2005	\$	125.71	RAY C.W.
43892	11/28/2005	\$	50.00	DAVID'S LOCK SERVICE
43893	11/28/2005	\$	100.00	RICK'S WRECKER SERVICE
43894	11/28/2005	\$	508.13	ROBINSON BARBARA
43895	11/28/2005	\$	53.00	ROSS JACK TOBY
43896	11/28/2005	\$	13,222.11	ROYCE'S PHARMACY
43897	11/28/2005	\$	615.00	RSC STORE 673
43898	11/28/2005	\$	339.18	SANCHEZ-ZAMBRANO, MD
43899	11/28/2005	\$	770.00	SAND TRAP SERVICE., INC.
43900	11/28/2005	\$	11,052.04	SBC
43901	11/28/2005	\$	6,693.66	SEMMATERIALS, L.P.
43902	11/28/2005	\$	850.00	SHEPPARD JOSEPH L
43903	11/28/2005	\$	56.11	SMITHEY RACHAEL
43904	11/28/2005	\$	10.00	SOIL, WATER AND FORAGE TEST LAB
43905	11/28/2005	\$	32,875.97	SOMERVELL COUNTY
43906	11/28/2005	\$	714.32	STAPLES BUSINESS ADVANTAGE
43907	11/28/2005	\$	219.92	STEED, TERESA
43908	11/28/2005	\$	439.57	SURRATT STEVE G, MD
43909	11/28/2005	\$	331.61	SWINK JIM E, MD
43910	11/28/2005	\$	10,935.55	SYNETICS COMPUTERS,INC

43911	11/28/2005	\$	130.00	T&W TIRE LP
43912	11/28/2005	\$	355.78	TARRANT TRUCK CENTER,INC
43913	11/28/2005	\$	129.10	TERRY'S TIRES
43914	11/28/2005	\$	435.31	TEXACO CREDIT CARD CENTER
43915	11/28/2005	\$	6,155.00	TEXAS CONFERENCE OF URBAN COUNTIES
43916	11/28/2005	\$	67.00	TEXAS DIST.& COUNTY ATTORNEY'S ASSOCIATION
43917	11/28/2005	\$	69.27	TEXAS HEALTH CARE, P.L.L.C.
43918	11/28/2005	\$	50.00	TEXAS JUSTICE COURT TRAINING CENTER
43919	11/28/2005	\$	1,500.00	TEXAS LAWYERS' INSURANCE EXCHANGE
43921	11/28/2005	\$	5,022.50	TEXAS STEEL CULVERT, INC
43922	11/28/2005	\$	96.64	TEXSTAR FORD LINCOLN-MERCURY,INC
43923	11/28/2005	\$	850.00	WILSON TERRI G
43924	11/28/2005	\$	714.43	THE HOLLINGER CORPORATION
43925	11/28/2005	\$	525.47	XG MOBILITY SOLUTIONS
43926	11/28/2005	\$	264.50	THOMAS RUBBER STAMP CO
43927	11/28/2005	\$	98.57	TIFCO INDUSTRIES
43928	11/28/2005	\$	90.67	TRACTOR SUPPLY COMPANY
43929	11/28/2005	\$	1,444.00	TRANSIT MIX CONCRETE & MATERIALS
43930	11/28/2005	\$	1,395.00	TRAVIS COUNTY CLERK
43931	11/28/2005	\$	26.19	TREECE PATSY
43932	11/28/2005	\$	31.00	TREVINO REBECCA
43933	11/28/2005	\$	1,439.03	TRINITY MATERIALS,INC
43934	11/28/2005	\$	5,532.34	TRUECARE PHARMACY
43935	11/28/2005	\$	379.90	TURKEY CREEK LANDFILL
43936	11/28/2005	\$	999.49	TXU ENERGY
43937	11/28/2005	\$	432.84	UFC SERVICES LLC
43938	11/28/2005	\$	1,333.20	UNITED COOPERATIVE SERVICES
43939	11/28/2005	\$	3.80	UPS
43940	11/28/2005	\$	262.95	UROLOGICAL SURGERY CENTER
43941	11/28/2005	\$	169.94	UROLOGY ASSOCIATES NORTH TEXAS,LLP-WALLS
43943	11/28/2005	\$	14,421.00	VALCOM COMPUTER
43944	11/28/2005	\$	197.10	GREG VANZANT,M.D.,PA
43945	11/28/2005	\$	140.22	VERIZON WIRELESS
43946	11/28/2005	\$	319.98	VERIZON WIRELESS
43947	11/28/2005	\$	354.06	WAL-MART COMMUNITY BRC
43948	11/28/2005	\$	21,147.71	TEXAS HEALTH HARRIS METHODIST CLEBURNE
43949	11/28/2005	\$	48.01	WARD LISA
43950	11/28/2005	\$	950.00	WARD ROBERT L. LAW OFFICE OF
43951	11/28/2005	\$	149.38	SHARON KINSON
43952	11/28/2005	\$	126.00	WATSON & SON DOORMAT RENTAL, INC
43953	11/28/2005	\$	3,540.42	WEST GROUP PAYMENT CENTER
43954	11/28/2005	\$	24.30	WESTERN PAPER CO., INC.
43955	11/28/2005	\$	101.86	WILLIAMS ELLA MD
43956	11/28/2005	\$	2,000.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
43957	11/28/2005	\$	95.00	CLEBURNE ALTERNATOR
43958	11/28/2005	\$	89.63	WOODARD IRENE
43959	11/28/2005	\$	4,781.80	WRIGHT LINCOLN MERCURY
43960	11/28/2005	\$	7.50	WRIGHT TIRE COMPANY, INC
43961	11/28/2005	\$	321.42	XEROX
43962	11/28/2005	\$	436.00	XEROX CORPORATION
43963	11/28/2005	\$	3.64	ZIMMERMAN SONS & CO
43964	11/28/2005	\$	142.00	BURNS DON
43965	11/28/2005	\$	113.15	CLEBURNE LAWN & GARDEN
43966	11/28/2005	\$	3.26	UPS
50128	11/13/2006	\$	7.26	ABIBOW RECYCLING LLC

50129	11/13/2006	\$	4,257.00	ACCU CHEM LABORATORIES INC
50130	11/13/2006	\$	34.00	ACCURINT
50131	11/13/2006	\$	70.00	ACCUTRACE TESTING, INC.
50132	11/13/2006	\$	300.00	ALL REPAIR PLUMBING, INC.
50133	11/13/2006	\$	106.09	ALLIED WASTE SERVICES #071
50134	11/13/2006	\$	365.72	ALL STATE
50135	11/13/2006	\$	111.06	ALVARADO CITY OF
50136	11/13/2006	\$	195.35	AMERICAN MESSAGING SERVICES,LLC
50137	11/13/2006	\$	1,900.00	AMERICAN TOWER CORPARATION
50138	11/13/2006	\$	80.00	ANIMAL HOSPITAL & CLINIC
50139	11/13/2006	\$	60.00	ANYTRANSACTIONS, INC.
50140	11/13/2006	\$	12,250.71	APAC, INC.
50141	11/13/2006	\$	444.60	ARNOLD CRUSH STONE
50142	11/13/2006	\$	2,957.63	SBC
50143	11/13/2006	\$	11,744.10	SBC
50144	11/13/2006	\$	303.21	SBC
50145	11/13/2006	\$	5,038.40	ATMOS ENERGY
50146	11/13/2006	\$	62.58	AUTONATION NORTH TEXAS MANAGEMENT LP
50147	11/13/2006	\$	31.00	AWARDS BY MASTER CRAFT
50148	11/13/2006	\$	20.00	B & B MUFFLER,INC
50149	11/13/2006	\$	5,277.50	BALEY LINDA
50150	11/13/2006	\$	33,611.77	BANE MACHINERY
50151	11/13/2006	\$	1,400.00	BARKMAN, PATRICK
50152	11/13/2006	\$	6,700.00	BEN HILL TURNER & ASSOC PC
50153	11/13/2006	\$	72.00	BEN'S VENDING
50154	11/13/2006	\$	1,735.23	BENNETT PRINTING & OFFICE SUPPLY
50155	11/13/2006	\$	412.00	SARAH MAE BLACKBURN
50156	11/13/2006	\$	76.53	BOB'S RURAL GARBAGE,INC
50157	11/13/2006	\$	500.00	MANN BOBBY J
50158	11/13/2006	\$	223.57	BORKOWSKI JOANNA L, M.D.
50159	11/13/2006	\$	69.66	BOSWORTH WILLIAM C
50160	11/13/2006	\$	4,774.82	BRADLEY & CAIN
50161	11/13/2006	\$	161.70	BRALY GARY
50162	11/13/2006	\$	250.94	BRIGHAM, JUDGE WILLIAM
50163	11/13/2006	\$	1,175.00	BROWN NATHAN
50164	11/13/2006	\$	718.01	BURLESON CITY OF
50165	11/13/2006	\$	850.00	DEBORAH KAY BURNS
50166	11/13/2006	\$	179.00	C & L TOOL DIE & MACHINING
50167	11/13/2006	\$	2,400.00	JIM CALVERT
50168	11/13/2006	\$	609.22	CAPITAL GRAPHICS,INC.
50169	11/13/2006	\$	413.90	FRED PRYOR SEMINARS
50170	11/13/2006	\$	112,500.00	CAREFLITE
50171	11/13/2006	\$	98.00	CARSON PEST CONTROL
50172	11/13/2006	\$	3,715.41	CBX HYDRAULICS
50173	11/13/2006	\$	694.78	CHAMBLESS LARRY
50174	11/13/2006	\$	1,287.79	CHEVRON
50175	11/13/2006	\$	70.00	CHOICE POINT SERVICES
50176	11/13/2006	\$	1,193.83	CINGULAR WIRELESS
50177	11/13/2006	\$	3,216.23	CINGULAR WIRELESS II, LLC
50178	11/13/2006	\$	205.62	CITGO
50179	11/13/2006	\$	240.00	CLEBURNE CITY - FINANCE DEPT
50180	11/13/2006	\$	7,856.63	CLEBURNE CITY - FINANCE DEPT
50181	11/13/2006	\$	25.00	CLEBURNE ECONOMIC DEVELOPMENT FOUNDATION
50182	11/13/2006	\$	26.25	CLEBURNE GLASS CO
50183	11/13/2006	\$	734.05	CLEBURNE I.S.D. FOOD SERVICE

50184	11/13/2006	\$	9,320.00	CLEBURNE IND SCHOOL DIST
50185	11/13/2006	\$	2,375.00	CLEBURNE LIVESTOCK AUCTION, INC
50186	11/13/2006	\$	13.30	CLEBURNE NEW HOLLAND
50187	11/13/2006	\$	219.00	CLEBURNE PHYSICAL THERAPY
50188	11/13/2006	\$	250.00	CLEBURNE FIRE DEPARTMENT
50189	11/13/2006	\$	74.25	CLEBURNE TIMES REVIEW
50190	11/13/2006	\$	279.00	COBRA RESOURCES, INC.
50191	11/13/2006	\$	140.00	COLE'S PORTABLE SANITATION SERVICE
50192	11/13/2006	\$	67.00	COLORADO RIVER COMPONENTS, INC.
50193	11/13/2006	\$	61.45	TERESA COMEAUX
50194	11/13/2006	\$	3,399.68	COMPTROLLER OF PUBLIC ACCOUNTS
50195	11/13/2006	\$	270.00	CONCORDE INC
50196	11/13/2006	\$	5,400.00	CONNELL MARY A ED.D.,ABPP
50197	11/13/2006	\$	1,200.00	BROOKS WILLIAM CONOVER III
50198	11/13/2006	\$	229.23	CONTINENTAL EQUIPMENT COMPANY,L.P.
50199	11/13/2006	\$	1,150.00	COONTZ LAW OFFICE
50200	11/13/2006	\$	6,902.00	CORNERSTONE PROGRAMS CORP
50201	11/13/2006	\$	17,970.13	STAPLES ADVANTAGE
50202	11/13/2006	\$	-	STAPLES ADVANTAGE
50203	11/13/2006	\$	-	STAPLES ADVANTAGE
50204	11/13/2006	\$	12.00	COTTER SANDRA
50205	11/13/2006	\$	658.16	CRECELIUS DON
50206	11/13/2006	\$	603.75	RODNEY CRISP
50207	11/13/2006	\$	587.50	CROSIER PEARSON - CLEBURNE FUNERAL HOME
50208	11/13/2006	\$	42.68	CRUM TOM W
50209	11/13/2006	\$	47.29	CULLIGAN
50210	11/13/2006	\$	200.80	CURLY'S BIG BLADE
50211	11/13/2006	\$	1,050.00	DAVIS MARY C, ATTORNEY AT LAW
50212	11/13/2006	\$	459.78	DAVIS ZACH
50213	11/13/2006	\$	350.00	DAVIS, JUDY - LEGAL SERVICES
50214	11/13/2006	\$	1,460.60	DAVIS, PHILLIP J., PH D
50215	11/13/2006	\$	25.00	LEXIS NEXIS RISK MANAGEMENT
50216	11/13/2006	\$	3,550.00	DE LOS SANTOS, RICHARDO
50217	11/13/2006	\$	210.14	DEALER'S ELECTRICAL SUPPLY
50218	11/13/2006	\$	101,328.00	DELL MARKETING, L.P.
50219	11/13/2006	\$	629.74	DEPARTMENT OF INFORMATION RESOURCES
50220	11/13/2006	\$	1,000.00	DESIGN SYSTEMS GROUP, INC.
50221	11/13/2006	\$	258.00	DEVELOPMENTAL RESOURCES, INC.
50222	11/13/2006	\$	250.00	DIAMOND AUTO GLASS
50223	11/13/2006	\$	60.00	DOUBLE 'D' TERMITE & PEST, INC.
50224	11/13/2006	\$	157.63	DOUGLAS CURTIS
50225	11/13/2006	\$	1,200.00	DRIVER, TONI
50226	11/13/2006	\$	162.76	DS WATERS OF NORTH AMERICA, LP
50227	11/13/2006	\$	8,607.53	DUGGER BROTHERS, INC.
50228	11/13/2006	\$	169.76	DUGGER ELECTRIC, INC.
50229	11/13/2006	\$	1,050.00	DULICK LAW FIRM
50230	11/13/2006	\$	30.00	E-Graphics
50231	11/13/2006	\$	959.21	EAGLE AUTO PARTS
50232	11/13/2006	\$	121.04	EARL BEVERLY
50233	11/13/2006	\$	176.95	ELEMENT K JOURNALS
50234	11/13/2006	\$	14,360.00	EMERGENCY VEHICLE EQUIPMENT CO
50235	11/13/2006	\$	634.00	EMPIRE PAPER COMPANY
50236	11/13/2006	\$	1,480.00	ENTECH SALES & SERVICE, INC.
50237	11/13/2006	\$	2,961.86	EVER CHANGE YOUTH & FAMILY SERVICES, INC.
50238	11/13/2006	\$	270.00	EXCEL X-RAY, LLC

50239	11/13/2006	\$	1,264.66	EXXON MOBIL
50240	11/13/2006	\$	904.90	EXXON FLEET
50241	11/13/2006	\$	54.10	FANNING, HARPER & MARTINSON, PC
50242	11/13/2006	\$	107.00	CLEBURNE RADIATOR SHOP
50243	11/13/2006	\$	63.06	FEDERAL EXPRESS
50244	11/13/2006	\$	269.90	FIRST TRAVEL
50245	11/13/2006	\$	1,975.00	FORENSIC TRAINING SERVICES INC
50246	11/13/2006	\$	2,044.91	FORT WORTH CRUSHED STONE
50247	11/13/2006	\$	1,100.00	FOWLER, SHELLY D
50248	11/13/2006	\$	160.92	G&K SERVICES
50249	11/13/2006	\$	30.75	EVERGLADES DIRECT, INC.
50250	11/13/2006	\$	122.98	GALL'S INC.
50251	11/13/2006	\$	10.00	GANT STEVE
50252	11/13/2006	\$	7,100.02	GARY WILLIAMS ENERGY CORPORATION
50253	11/13/2006	\$	332.57	GOLDEN RULE CREATIONS
50254	11/13/2006	\$	39.50	GOODYEAR TIRE COMPANY, INC.
50255	11/13/2006	\$	6,229.60	GRAY'S WHOLESALE TIRE DISTRIBUTORS, INC.
50256	11/13/2006	\$	945.90	JONNA O GREENWOOD, CSR,RPR
50257	11/13/2006	\$	622.44	HALL COMMERCIAL, INC.
50258	11/13/2006	\$	609.15	HALL RENEE
50259	11/13/2006	\$	75.65	HARMON ROGER
50260	11/13/2006	\$	115.44	HART INTERCIVIC, INC.
50261	11/13/2006	\$	672.17	HAWK ELECTRONICS
50262	11/13/2006	\$	10,709.00	HELPING OPEN PEOPLE'S EYES, INC.
50263	11/13/2006	\$	843.50	QUALITY BRAKES & ALIGNMENT
50264	11/13/2006	\$	18.25	HERNDON CONNIE
50265	11/13/2006	\$	2,759.00	HIDLEBAUGH, JERRY H. DDS
50266	11/13/2006	\$	1,110.00	HILL COUNTY SHERIFF'S OFFICE
50267	11/13/2006	\$	34.71	TAYLOR HINKLE SHANNON
50268	11/13/2006	\$	261.15	HIRED HANDS, INC.
50269	11/13/2006	\$	412.50	JASON HOLLAWAY
50270	11/13/2006	\$	443.20	HOLT CAT
50271	11/13/2006	\$	2,078.98	HOME DEPOT CREDIT SERVICES
50272	11/13/2006	\$	800.00	HOUSTON DAVID E
50273	11/13/2006	\$	77.44	HOWARD MCANEAR EQUIPMENT CO.
50274	11/13/2006	\$	1,850.00	HUFFMAN BRENT ALLEN
50275	11/13/2006	\$	300.00	FRANKLIN L HUGGINS
50276	11/13/2006	\$	2,348.59	HUNDLEY ENTERPRISES, INC.
50277	11/13/2006	\$	2,821.84	I C S
50278	11/13/2006	\$	659.45	IKON OFFICE SOLUTIONS
50279	11/13/2006	\$	878.46	INTER-TEL BUSINESS INFORMATION SYSTEMS, INC.
50280	11/13/2006	\$	5,255.80	ISC LABELS & EQUIPMENT, INC.
50281	11/13/2006	\$	1,930.00	ISECURETRAC CORP
50282	11/13/2006	\$	7.98	JAGGARS MELINDA
50283	11/13/2006	\$	570.00	ALOHA EQUIPMENT SERVICE
50284	11/13/2006	\$	600.00	JENKINS, KEN ATTORNEY AT LAW
50285	11/13/2006	\$	64.82	JOHNSON COUNTY AUTO SALES
50286	11/13/2006	\$	1,104.00	JOHNSON COUNTY CHILD ADVOCACY CENTER
50287	11/13/2006	\$	175.63	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
50288	11/13/2006	\$	161.75	JONES ESTELLA
50289	11/13/2006	\$	235.00	JOYCE TELELECTRONICS
50290	11/13/2006	\$	167.50	BANK ONE, NA
50291	11/13/2006	\$	300.00	JPS HEALTH NETWORK
50292	11/13/2006	\$	1,150.00	SIKES KIMBERLY
50293	11/13/2006	\$	551.13	KIRKPATRICK J.R.

50294	11/13/2006	\$	7,735.24	L & S ADMINISTRATIVE CONSULTANTS
50295	11/13/2006	\$	1,082.95	LABCORP OF AMERICA
50296	11/13/2006	\$	13,120.17	LAMBERT OIL CO., INC.
50297	11/13/2006	\$	988.85	LANGSTON ENTERPRISES
50298	11/13/2006	\$	11,054.24	LASER PRINTERS & MAILING SERVICE,LLC
50299	11/13/2006	\$	1,716.00	LASER SECURITY RESPONSE,INC
50300	11/13/2006	\$	2,619.58	LASER TECH
50301	11/13/2006	\$	43.30	MPB/HOV SERVICES LLC
50302	11/13/2006	\$	1,750.00	TURNER DICK, LAW OFFICE OF
50303	11/13/2006	\$	200.00	DIAL KRISTINA B
50304	11/13/2006	\$	4.00	LAYLAND PLUMBING CO
50305	11/13/2006	\$	626.00	LEE PRODUCTS, INC.
50306	11/13/2006	\$	240.00	LEE'S SADDLE & TACK/WESTERN WEAR
50307	11/13/2006	\$	14.99	LIBERTY FORD
50308	11/13/2006	\$	602.02	CAROL LONG
50309	11/13/2006	\$	612.80	LOWE'S BUSINESS ACCOUNT
50310	11/13/2006	\$	32.93	MALOTT CHRISTY
50311	11/13/2006	\$	438.02	LONESTAR RANCH & OUTDOORS
50312	11/13/2006	\$	879.95	MANTEK
50313	11/13/2006	\$	65.97	MARK'S PLUMBING PARTS
50314	11/13/2006	\$	1,311.00	MARSHALL YOUNG & ASSOCIATES
50315	11/13/2006	\$	2,950.00	WILLIAM G MASON
50316	11/13/2006	\$	1,043.58	MCCARTY SUPPLY CORP
50317	11/13/2006	\$	1,705.50	MCLENNAN COUNTY TREASURER'S OFFICE
50318	11/13/2006	\$	3,665.00	MENTALIX,INC
50319	11/13/2006	\$	79,781.69	MID-AMERICA SERVICE,INC
50320	11/13/2006	\$	4,747.70	MILESTEK CORPORATION
50321	11/13/2006	\$	758.00	MILLS CRUSHED STONE COMPANY
50322	11/13/2006	\$	3,075.00	MITCHELL'S CARPET CENTER, INC.
50323	11/13/2006	\$	600.92	MMS A MEDICAL SUPPLY CO
50324	11/13/2006	\$	94.90	L-3 COMMUNICATIONS
50325	11/13/2006	\$	129.05	MOHR GERALD
50326	11/13/2006	\$	131.90	ROGER'S LUBE SERVICE
50327	11/13/2006	\$	734.14	MOORE RUSSELL
50328	11/13/2006	\$	218.20	MOORE SUPPLY CO,INC
50329	11/13/2006	\$	246.00	MOORE, BILL
50330	11/13/2006	\$	368.00	MP BIOMEDICALS
50331	11/13/2006	\$	10.00	MULLINS LARRY
50332	11/13/2006	\$	931.73	NAPA AUTO PARTS
50333	11/13/2006	\$	1,601.00	NATIONAL MEDICAL SERVICES
50334	11/13/2006	\$	1,640.00	NATIONAL CURRICULUM & TRAINING INSTITUTE,INC.
50335	11/13/2006	\$	1,150.00	NELON C MARK
50336	11/13/2006	\$	5,400.00	NET DATA
50337	11/13/2006	\$	810.00	NEWTON COUNTY SHERIFF'S DEPARTMENT & JAIL
50339	11/13/2006	\$	178.00	NORTHSIDE ANIMAL CLINIC
50340	11/13/2006	\$	126.92	O'REILLY AUTOMOTIVE,INC
50341	11/13/2006	\$	1,512.00	OSBURN ASSOCIATES
50342	11/13/2006	\$	87.48	OZARKA NATURAL SPRING WATER
50343	11/13/2006	\$	68.04	PACK 'N' MAIL
50344	11/13/2006	\$	500.00	CONSTANCE PATTON
50345	11/13/2006	\$	24.80	PAUL'S DONUTS
50346	11/13/2006	\$	39.97	PC MAGAZINE
50347	11/13/2006	\$	10.00	PEEBLES DEWAYNE
50348	11/13/2006	\$	144.00	PETERSON'S
50349	11/13/2006	\$	160,864.00	PHILPOTT MOTORS LTD



50350	11/13/2006	\$	489.70	POSTON EQUIPMENT SALES,INC
50351	11/13/2006	\$	651.92	PRAXAIR DISTRIBUTION,INC
50352	11/13/2006	\$	1,000.00	RANDALL J PRICE
50353	11/13/2006	\$	250.00	PSYCHOTHERAPY SERVICES & YOKEFELLOWS
50354	11/13/2006	\$	119.94	RADIO SHACK,INC
50355	11/13/2006	\$	145.07	RAMOS EDWARD
50356	11/13/2006	\$	19.75	REYES TERESA
50357	11/13/2006	\$	105.00	DAVID'S LOCK SERVICE
50358	11/13/2006	\$	269.12	RICK'S AUTOMOTIVE INC.
50359	11/13/2006	\$	354.35	ROBINSON BARBARA
50360	11/13/2006	\$	257.50	ROBINSON LISA
50361	11/13/2006	\$	100.00	ROSSER FUNERAL HOME
50362	11/13/2006	\$	3,570.55	ROYCE'S PHARMACY
50363	11/13/2006	\$	1,750.00	RUGELEY & ASSOCIATES
50364	11/13/2006	\$	900.00	TERENCE A RUSSELL
50365	11/13/2006	\$	79.99	SAGENTIC,LLC
50366	11/13/2006	\$	20.00	SAM HOUSTON STATE UNIVERSITY
50367	11/13/2006	\$	553.30	SBC
50368	11/13/2006	\$	2,233.14	SCHINDLER ELEVATOR CORPORATION
50369	11/13/2006	\$	151.18	SCHNEIDER CHRIS
50370	11/13/2006	\$	1,482.50	SCOTT-MERRIMAN, INC.
50371	11/13/2006	\$	11,376.94	SEMMATERIALS, L.P.
50372	11/13/2006	\$	42,460.45	SEMPRA ENERGY SOLUTIONS
50373	11/13/2006	\$	256.40	TEXACO CREDIT CARD CENTER
50374	11/13/2006	\$	660.25	SHELL SUE ANN
50375	11/13/2006	\$	1,650.00	SHEPPARD JOSEPH L
50376	11/13/2006	\$	1,017.52	SHERWIN WILLIAMS
50377	11/13/2006	\$	84.37	SMITHEY RACHAEL
50378	11/13/2006	\$	288.42	SOMERVELL COUNTY
50379	11/13/2006	\$	12.50	SOUTH MAIN AUTO SUPPLY
50380	11/13/2006	\$	6,344.25	SOUTHERN TIRE MART
50381	11/13/2006	\$	184.59	SQUAW CREEK MATERIALS, LP
50382	11/13/2006	\$	20.00	STEED, TERESA
50383	11/13/2006	\$	42.54	STERICYCLE, INC.
50384	11/13/2006	\$	130.84	STUART HOSE & PIPE
50385	11/13/2006	\$	6,778.00	SYNETICS COMPUTERS,INC
50386	11/13/2006	\$	149.50	T&W TIRE LP
50387	11/13/2006	\$	174.10	TNT TRUCK REPAIR
50388	11/13/2006	\$	45.00	TAE4-HA
50389	11/13/2006	\$	250.00	TARRANT COUNTY HOSPITAL DISTRICT
50390	11/13/2006	\$	156.00	TARRANT TRUCK CENTER,INC
50391	11/13/2006	\$	3,960.28	TASER INTERNATIONAL
50392	11/13/2006	\$	93.45	TAYLOR CHRISTOPHER
50393	11/13/2006	\$	223.57	LEIGH TAYLOR
50394	11/13/2006	\$	1,905.00	TDCAA
50395	11/13/2006	\$	15.00	TDCJ-CASHIER'S OFFICE
50396	11/13/2006	\$	990.00	TDCJ-CASHIER'S OFFICE
50397	11/13/2006	\$	64.76	TELEDYNAMICS
50398	11/13/2006	\$	348.98	TERRY'S TIRES
50399	11/13/2006	\$	120.00	TAAE
50400	11/13/2006	\$	216.00	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
50401	11/13/2006	\$	400.00	TEXAS HOTEL RESTAURANT EQUIPMENT
50402	11/13/2006	\$	50.00	TEXAS JUSTICE COURT TRAINING CENTER
50403	11/13/2006	\$	4,494.00	TEXAS STEEL CULVERT, INC
50404	11/13/2006	\$	375.00	TEXAS WORKFORCE COMMISSION

50405	11/13/2006	\$	45,249.00	TEXSUN ELECTRICAL CONTRACTORS, INC.
50406	11/13/2006	\$	1,300.00	WILSON TERRI G
50407	11/13/2006	\$	2,122.54	THE LONE STAR NEWSGROUP
50408	11/13/2006	\$	72.90	STAR GROUP, THE
50409	11/13/2006	\$	430.24	THOMAS RUBBER STAMP CO
50410	11/13/2006	\$	9,750.00	TILLMAN JEFFREY MONROE
50411	11/13/2006	\$	598.70	TIRE TEAM
50412	11/13/2006	\$	372.75	TOMLINSON LISA
50413	11/13/2006	\$	8,534.10	TRINITY MATERIALS,INC
50414	11/13/2006	\$	33.58	TXU ENERGY
50415	11/13/2006	\$	7,417.35	TXU ENERGY
50416	11/13/2006	\$	783.36	UFC SERVICES LLC
50417	11/13/2006	\$	3,310.07	UNITED COOPERATIVE SERVICES
50419	11/13/2006	\$	750.00	US BIOSERVICES CORPORATION
50420	11/13/2006	\$	1,500.00	VALCOM COMPUTER
50421	11/13/2006	\$	616.29	VERNON DAVID
50422	11/13/2006	\$	7,099.65	VULCAN CONSTRUCTION MATERIALS,LP
50423	11/13/2006	\$	134.40	VULCAN,INC
50424	11/13/2006	\$	2,750.20	WAITS COURT REPORTERS
50425	11/13/2006	\$	80.50	WAITS, PAMELA
50426	11/13/2006	\$	574.52	WAL-MART COMMUNITY BRC
50427	11/13/2006	\$	20.00	TEXAS HEALTH HARRIS METHODIST CLEBURNE
50428	11/13/2006	\$	2,250.00	WARD ROBERT L. LAW OFFICE OF
50429	11/13/2006	\$	262.42	WASTE MANAGEMENT
50430	11/13/2006	\$	55.00	WATSON & SON DOORMAT RENTAL, INC
50431	11/13/2006	\$	112.50	WEATHERFORD COMMUNICATIONS
50432	11/13/2006	\$	101.30	WELLS JASON
50433	11/13/2006	\$	18,339.50	WEST GROUP PAYMENT CENTER
50434	11/13/2006	\$	1,085.00	WICHITA COUNTY
50435	11/13/2006	\$	660.25	WILBANKS SARAH
50436	11/13/2006	\$	691.00	WILDCAT CRANES, INC.
50437	11/13/2006	\$	1,400.00	WISELY VINCENT E
50438	11/13/2006	\$	400.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
50439	11/13/2006	\$	2,765.97	WRIGHT LINCOLN MERCURY
50440	11/13/2006	\$	562.66	WRIGHT TIRE COMPANY, INC
50441	11/13/2006	\$	34.71	LISA WYATT
50442	11/13/2006	\$	46.00	XEROX CORPORATION
50443	11/13/2006	\$	221.55	ZIMMERMAN SONS & CO
50444	11/13/2006	\$	7.26	ABIBOW RECYCLING LLC
50445	11/22/2006	\$	4,421.50	AETNA USHEALTH VOLUNTARY LIFE
50446	11/22/2006	\$	99.88	CLEARINGHOUSE
50447	11/22/2006	\$	6,395.56	COLONIAL LIFE & ACCIDENT INS CO
50448	11/22/2006	\$	163.82	NACO/SOUTH CENTRAL
50449	11/22/2006	\$	2,117.33	OFFICE OF THE ATTORNEY GENE
50450	11/22/2006	\$	207,101.89	TEXAS COUNTY & DISTRICT RETIREMENT
50451	11/22/2006	\$	556.23	TG
50452	11/22/2006	\$	428.00	TRUMAN TIM,CHAPTER 13 TRUSTEE
50453	11/22/2006	\$	265.74	TOM POWERS, CHAPTER 13 TRUSTEE
50454	11/22/2006	\$	219,358.68	UNITED HEALTHCARE INSURANCE CO
50455	11/22/2006	\$	388.73	UNITED STATE TREASURY
50456	11/22/2006	\$	131.44	UNITED WAY OF JOHNSON COUNTY
50457	11/22/2006	\$	5,066.31	VALIC
50458	11/27/2006	\$	121.71	4M PARTS WAREHOUSE
50459	11/27/2006	\$	140.00	ACCU CHEM LABORATORIES INC
50460	11/27/2006	\$	30.00	ACCURINT

50461	11/27/2006	\$	494.10	ACS PRIMARY CARE PHYS SW
50462	11/27/2006	\$	111.25	ALLEN ARTRIE
50463	11/27/2006	\$	250.00	ALTARAS LAW FIRM
50464	11/27/2006	\$	8.02	AMERICAN MESSAGING SERVICES,LLC
50465	11/27/2006	\$	30,108.00	APPRISS INC.
50466	11/27/2006	\$	11,297.78	ARCHITEXAS
50467	11/27/2006	\$	110.57	ARLINGTON ORTHOPEDIC ASSOC PA
50468	11/27/2006	\$	421.47	ARNOLD CRUSH STONE
50469	11/27/2006	\$	14.42	AT&T WIRELESS SERVICES
50470	11/27/2006	\$	12,914.73	SBC
50471	11/27/2006	\$	4,933.07	ATMOS ENERGY
50472	11/27/2006	\$	166.00	AWARDS BY MASTER CRAFT
50473	11/27/2006	\$	3,100.00	BARKMAN, PATRICK
50474	11/27/2006	\$	885.77	BAYLOR UNIVERSITY MED CENTER
50475	11/27/2006	\$	4,750.00	BEN HILL TURNER & ASSOC PC
50476	11/27/2006	\$	690.90	BENEDIT MISTY
50477	11/27/2006	\$	159.30	BENNETT PRINTING & OFFICE SUPPLY
50478	11/27/2006	\$	400.00	VERA C BENNETT
50479	11/27/2006	\$	605.34	BISMAR HISHAM MD
50480	11/27/2006	\$	759.57	BISMAR, MIKE MD
50481	11/27/2006	\$	106.00	SARAH MAE BLACKBURN
50482	11/27/2006	\$	500.00	MANN BOBBY J
50483	11/27/2006	\$	1,080.00	BOWIE COUNTY JUVENILE JUSTICE CENTER
50484	11/27/2006	\$	2,540.17	BRADLEY & CAIN
50485	11/27/2006	\$	45.00	PLEZ N. BRYANT
50486	11/27/2006	\$	194.66	BURGOS ROBERT M.D.
50487	11/27/2006	\$	250.00	BURLESON AREA CHAMBER OF COMMERCE
50488	11/27/2006	\$	775.69	BURLESON CITY OF
50489	11/27/2006	\$	365.67	BURNS DON
50490	11/27/2006	\$	39.50	C & L TOOL DIE & MACHINING
50491	11/27/2006	\$	109.00	CACTUS JACK'S BOOT COUNTRY
50493	11/27/2006	\$	27.10	CALDWELL ROBERT
50494	11/27/2006	\$	33.04	CASTRO, JAMES MD
50495	11/27/2006	\$	186.69	CENTER FOR NEUROLOGICAL DISORDERS
50496	11/27/2006	\$	50.53	CHANDLER, GARY DPM
50497	11/27/2006	\$	51.67	CINGULAR WIRELESS
50498	11/27/2006	\$	1,353.26	CINGULAR WIRELESS II, LLC
50499	11/27/2006	\$	33.45	CITGO
50500	11/27/2006	\$	6,476.23	CLEBURNE CITY - FINANCE DEPT
50501	11/27/2006	\$	16.00	CLEBURNE EAGLE
50502	11/27/2006	\$	877.15	CLEBURNE I.S.D. FOOD SERVICE
50503	11/27/2006	\$	200.00	CLEBURNE IND SCHOOL DIST
50504	11/27/2006	\$	491.12	CLEBURNE OBSTETRICS & GYNECOLOGY ASSOCIATES
50505	11/27/2006	\$	914.20	CLEBURNE ORTHOPEDICS & SPORTS MEDICINE CENTER
50506	11/27/2006	\$	87.00	CLEBURNE TIMES REVIEW
50507	11/27/2006	\$	140.00	COLE'S PORTABLE SANITATION SERVICE
50508	11/27/2006	\$	223.60	DEE ANN COLLINS
50509	11/27/2006	\$	133.73	COMTEX COMMUNICATIONS
50510	11/27/2006	\$	3,400.00	CONNELL MARY A ED.D.,ABPP
50511	11/27/2006	\$	2,100.00	BROOKS WILLIAM CONOVER III
50512	11/27/2006	\$	324.46	CONSULTANTS IN RADIOLOGY P A
50513	11/27/2006	\$	1,218.96	CONTINENTAL EQUIPMENT COMPANY,L.P.
50514	11/27/2006	\$	1,729.70	COOK CHILDREN'S MEDICAL CENTER
50515	11/27/2006	\$	200.00	COONTZ LAW OFFICE
50516	11/27/2006	\$	195.00	CORNERSTONE PROGRAMS CORP

50517	11/27/2006	\$	8,082.58	STAPLES ADVANTAGE
50518	11/27/2006	\$	-	STAPLES ADVANTAGE
50519	11/27/2006	\$	500.00	CROWLEY POLICE DEPARTMENT
50520	11/27/2006	\$	32.68	CRUM TOM W
50521	11/27/2006	\$	105.30	CURLY'S BIG BLADE
50522	11/27/2006	\$	72.00	DAVIDSON TALANA
50523	11/27/2006	\$	550.00	DAVIS MARY C, ATTORNEY AT LAW
50524	11/27/2006	\$	139.87	DAVIS ZACH
50525	11/27/2006	\$	250.00	DAVIS, JUDY - LEGAL SERVICES
50526	11/27/2006	\$	175.00	DAVIS, PHILLIP J., PH D
50527	11/27/2006	\$	827.90	SUMMER GROUP, INC.
50528	11/27/2006	\$	3,350.00	DE LOS SANTOS, RICHARDO
50529	11/27/2006	\$	361.97	DEALER'S ELECTRICAL SUPPLY
50530	11/27/2006	\$	655.55	DEPARTMENT OF INFORMATION RESOURCES
50531	11/27/2006	\$	238.05	DEUTERONOMY
50532	11/27/2006	\$	162.50	DFW 5.01
50533	11/27/2006	\$	97.33	DIALYSIS ASSOCIATES
50534	11/27/2006	\$	208.23	DIGESTIVE HEALTH ASSOCIATES OF TEXAS
50535	11/27/2006	\$	328.00	DOUBLE 'D' TERMITE & PEST, INC.
50536	11/27/2006	\$	557.90	DOUGLAS CURTIS
50537	11/27/2006	\$	1,200.00	DRIVER, TONI
50538	11/27/2006	\$	5,418.44	DUGGER BROTHERS, INC.
50539	11/27/2006	\$	211.98	DUGGER ELECTRIC, INC.
50540	11/27/2006	\$	1,050.00	DULICK LAW FIRM
50541	11/27/2006	\$	250.00	E-GRAPHICS
50542	11/27/2006	\$	201.14	EAGLE AUTO PARTS
50543	11/27/2006	\$	100.04	EATON KRIS
50544	11/27/2006	\$	487.50	EMPIRE PAPER COMPANY
50545	11/27/2006	\$	49.33	FAMILY MEDICINE ASSOCIATES, PA
50546	11/27/2006	\$	27.00	FASTENAL COMPANY
50547	11/27/2006	\$	58.53	FEDERAL EXPRESS
50548	11/27/2006	\$	188.77	FORD, W. RAY M.D., PA
50549	11/27/2006	\$	582.41	FORT WORTH HEART P.A.
50550	11/27/2006	\$	468.10	STAR TELEGRAM
50551	11/27/2006	\$	6,250.00	FOWLER, SHELLY D
50552	11/27/2006	\$	69.41	FREEDMAN LYLE MD
50553	11/27/2006	\$	1,891.96	FURMAN, ERIC M.D.
50554	11/27/2006	\$	107.28	G&K SERVICES
50555	11/27/2006	\$	370.97	GALL'S INC.
50556	11/27/2006	\$	730.47	GCS SERVICE, INC.
50557	11/27/2006	\$	384.71	GOTTFRIED, GARY MD
50558	11/27/2006	\$	11,136.80	GRAYSON COUNTY DEPT. OF JUVENILE SERVICES
50559	11/27/2006	\$	1,562.18	GULF COASTTRADES CENTER
50560	11/27/2006	\$	11,994.62	HARRIS METHODIST FT. WORTH
50561	11/27/2006	\$	209.70	HARRIS METHODIST FT. WORTH MEDICAL FOUNDATION
50562	11/27/2006	\$	332,500.00	HARRISON WALKER & HARPER,LP
50563	11/27/2006	\$	670.84	HART INTERCIVIC, INC.
50564	11/27/2006	\$	7,626.00	HELPING OPEN PEOPLE'S EYES, INC.
50565	11/27/2006	\$	24.48	HEMBD CARA
50566	11/27/2006	\$	1,915.21	HI-LINE ELECTRIC, INC.
50567	11/27/2006	\$	212.00	HIDLEBAUGH, JERRY H. DDS
50568	11/27/2006	\$	23,828.00	HILL COUNTY SHERIFF'S OFFICE
50569	11/27/2006	\$	360.00	JASON HOLLOWAY
50570	11/27/2006	\$	17.97	HOME DEPOT CREDIT SERVICES
50571	11/27/2006	\$	1,050.00	HOUSTON DAVID E

50572	11/27/2006	\$	289.99	HSBC NORTHERN TOOL PCT#2
50573	11/27/2006	\$	14,450.00	RACE WAY FENCE
50574	11/27/2006	\$	1,500.00	HUFFMAN BRENT ALLEN
50575	11/27/2006	\$	13,485.08	HUGULEY MEMORIAL HOSPITAL
50576	11/27/2006	\$	126.34	HUGULEY PATHOLOGY CONSULTANTS, PA
50577	11/27/2006	\$	157.42	HUNDLEY ENTERPRISES, INC.
50578	11/27/2006	\$	1,961.00	INDIGENT HEALTHCARE SOLUTIONS, LTD
50579	11/27/2006	\$	658.95	ISI COMMERCIAL REFRIGERATION, L.P.
50580	11/27/2006	\$	12.10	JAGGARS MELINDA
50581	11/27/2006	\$	600.00	JENKINS, KEN ATTORNEY AT LAW
50582	11/27/2006	\$	24.80	JOHNSON CAROLYN
50583	11/27/2006	\$	136.45	JOHNSON COUNTY AUTO SALES
50584	11/27/2006	\$	205.00	JOHNSON COUNTY CHEM DRY
50585	11/27/2006	\$	464.00	JOHNSON COUNTY CHILD ADVOCACY CENTER
50586	11/27/2006	\$	5,000.00	JOHNSON COUNTY CRIME STOPPERS
50587	11/27/2006	\$	5,500.00	JOHNSON COUNTY SOIL & WATER CONSERVATION
50588	11/27/2006	\$	1,019.45	JONES MCCLURE PUBLISHING, INC.
50589	11/27/2006	\$	2,429.05	JP INSTALLATIONS
50590	11/27/2006	\$	4,937.03	BANK ONE, NA
50591	11/27/2006	\$	4,004.86	JPS HEALTH NETWORK
50592	11/27/2006	\$	1,450.00	SIKES KIMBERLY
50593	11/27/2006	\$	104.11	LABCORP OF AMERICA
50594	11/27/2006	\$	13,512.54	LAMBERT OIL CO., INC.
50595	11/27/2006	\$	18,383.96	LASER TECH
50596	11/27/2006	\$	128.43	MPB/HOV SERVICES LLC
50597	11/27/2006	\$	17.35	AMY LAURELES
50598	11/27/2006	\$	850.00	TURNER DICK, LAW OFFICE OF
50599	11/27/2006	\$	250.00	DIAL KRISTINA B
50600	11/27/2006	\$	109.73	LEONARD CINDY
50601	11/27/2006	\$	53.95	LONESTAR RANCH & OUTDOORS
50602	11/27/2006	\$	496.68	MANTEK
50603	11/27/2006	\$	421.23	MARK'S PLUMBING PARTS
50604	11/27/2006	\$	4,650.00	WILLIAM G MASON
50605	11/27/2006	\$	9.06	MCCARTY SUPPLY CORP
50606	11/27/2006	\$	53.98	MCCOY'S BUILDING SUPPLY CENTER #52
50607	11/27/2006	\$	211.80	MCGRAW-HILL COMPANIES
50608	11/27/2006	\$	1,682.12	KANE HALL BERRY NEUROLOGY
50609	11/27/2006	\$	899.00	MIDWEST PIPE & SUPPLY
50610	11/27/2006	\$	116.56	MMS A MEDICAL SUPPLY CO
50611	11/27/2006	\$	115.70	MOHR GERALD
50612	11/27/2006	\$	46.73	MOORE RUSSELL
50613	11/27/2006	\$	38.87	NAPA AUTO PART
50614	11/27/2006	\$	759.80	NAPA AUTO PARTS
50615	11/27/2006	\$	3,944.52	NAVARRO COUNTY AUDITOR
50616	11/27/2006	\$	82.31	NEILL JOHN JUDGE
50617	11/27/2006	\$	2,500.00	NELON C MARK
50618	11/27/2006	\$	6.70	BRUCKNER TRUCK SALES, INC.
50619	11/27/2006	\$	290.14	NORTH CENTRAL TEXAS SERVICES
50620	11/27/2006	\$	56.81	NORTHSIDE ANIMAL CLINIC
50621	11/27/2006	\$	1,231.51	NORTHSTAR ANESTHESIA, PA
50622	11/27/2006	\$	386.15	NORTHWEST FAMILY PRACTICE ASSOCIATION
50623	11/27/2006	\$	205.05	JUNE O'NEAL
50624	11/27/2006	\$	52.43	O'REILLY AUTOMOTIVE, INC
50625	11/27/2006	\$	1,473.29	OBALDO BING MD
50626	11/27/2006	\$	70.00	OMNI 1ST/SECURITY ALLIANCE

50627	11/27/2006	\$	54.00	OSBURN ASSOCIATES
50628	11/27/2006	\$	20.98	PACK 'N' MAIL
50629	11/27/2006	\$	450.00	ALLSTAR SECURITY & PROTECTION
50630	11/27/2006	\$	153.19	PATHOLOGISTS BIO-MEDICAL LABS
50631	11/27/2006	\$	59,589.00	PHILPOTT MOTORS LTD
50632	11/27/2006	\$	242.58	PINNACLE ANESTHESIA
50633	11/27/2006	\$	3,225.00	PLASTOCON,INC
50634	11/27/2006	\$	16,806.68	PLAZA MEDICAL CENTER OF FW
50635	11/27/2006	\$	1,297.50	POL-LEE FIRE EXTINGUISHER,INC
50636	11/27/2006	\$	351.69	SCOTT PORTER TAX ASSESSOR/COLLECTOR
50637	11/27/2006	\$	28.58	POSTON EQUIPMENT SALES,INC
50638	11/27/2006	\$	28.90	ALL PRO TIRE & LUBE
50639	11/27/2006	\$	10.00	PROGRESSIVE FARMER
50640	11/27/2006	\$	16.93	QUEST DIAGNOSTICS,INC
50641	11/27/2006	\$	396.02	RADIOLOGY ASSOCIATES TARRANT COUNTY
50642	11/27/2006	\$	20.00	RAINES ARTHUR L
50643	11/27/2006	\$	581.38	ARTHUR L RAINES,MD
50644	11/27/2006	\$	120.15	RAMOS EDWARD
50645	11/27/2006	\$	159.60	RICK'S AUTOMOTIVE INC.
50646	11/27/2006	\$	117.66	ROBINSON BARBARA
50647	11/27/2006	\$	13.78	ROSS JACK TOBY
50648	11/27/2006	\$	3,450.00	RUGELEY & ASSOCIATES
50649	11/27/2006	\$	525.00	RUNNELS GLASS CO
50650	11/27/2006	\$	99.25	SAFETY KLEEN,INC
50651	11/27/2006	\$	4,625.34	SANCHEZ-ZAMBRANO, MD
50652	11/27/2006	\$	385.00	SAND TRAP SERVICE., INC.
50653	11/27/2006	\$	374.00	SCOTT-MERRIMAN, INC.
50654	11/27/2006	\$	198.71	SECURE PHARMACY
50655	11/27/2006	\$	233.62	TEXACO CREDIT CARD CENTER
50656	11/27/2006	\$	1,000.00	SHEPPARD JOSEPH L
50657	11/27/2006	\$	35.16	SMITH VIRGINIA M.
50658	11/27/2006	\$	19.15	SMITH WADE H, MD
50659	11/27/2006	\$	64.50	SOUTH MAIN AUTO SUPPLY
50660	11/27/2006	\$	146.98	SPRINT/NEXTEL COMMUNICATIONS
50661	11/27/2006	\$	65.00	STATE BAR OF TEXAS
50662	11/27/2006	\$	3,238.81	SYNETICS COMPUTERS,INC
50663	11/27/2006	\$	250.00	TARRANT COUNTY HOSPITAL DISTRICT
50664	11/27/2006	\$	450.00	TARRANT COUNTY MEDICAL EXAMINER
50665	11/27/2006	\$	170.98	TARRANT TRUCK CENTER,INC
50666	11/27/2006	\$	165.50	TDS-TELEPHONE DATA SYSTEMS
50667	11/27/2006	\$	90.00	TERRY'S TIRES
50668	11/27/2006	\$	20.00	TEXAS D.M.E. INC.
50669	11/27/2006	\$	1,145.58	TEXAS DEPARTMENT OF HEALTH
50670	11/27/2006	\$	184.00	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
50671	11/27/2006	\$	1,558.65	TEXAS HOTEL RESTAURANT EQUIPMENT
50672	11/27/2006	\$	3,000.00	TEXAS LAWYERS' INSURANCE EXCHANGE
50673	11/27/2006	\$	311.15	TEXAS PULMONARY CONSULTANTS
50674	11/27/2006	\$	153.50	TEXAS REFINERY CORP.
50675	11/27/2006	\$	818.00	TEXAS STEEL CULVERT, INC
50676	11/27/2006	\$	40.42	CANCER AND BLOOD DISORDERS
50677	11/27/2006	\$	1,050.00	WILSON TERRI G
50679	11/27/2006	\$	138.75	TOMLINSON LISA
50680	11/27/2006	\$	90.18	TRACTOR SUPPLY COMPANY
50681	11/27/2006	\$	1,531.36	TRANSCOR AMERICA, LLC
50682	11/27/2006	\$	3,147.65	TRINITY MATERIALS,INC

50683	11/27/2006	\$	5,358.19	TRUECARE PHARMACY
50684	11/27/2006	\$	61.95	TURNER PUBLISHING CO.
50685	11/27/2006	\$	1,085.51	TXU ENERGY
50686	11/27/2006	\$	366.00	UFC SERVICES LLC
50687	11/27/2006	\$	2,364.67	UNITED COOPERATIVE SERVICES
50688	11/27/2006	\$	181.00	UPS
50689	11/27/2006	\$	1,576.77	GREG VANZANT,M.D.,PA
50690	11/27/2006	\$	990.26	WAL-MART COMMUNITY BRC
50691	11/27/2006	\$	11,220.21	TEXAS HEALTH HARRIS METHODIST CLEBURNE
50692	11/27/2006	\$	4,250.00	WARD ROBERT L. LAW OFFICE OF
50693	11/27/2006	\$	125.00	WATSON & SON DOORMAT RENTAL, INC
50694	11/27/2006	\$	850.21	WEBB, TREY DO
50695	11/27/2006	\$	600.00	WELTY'S GLASS CO
50696	11/27/2006	\$	1,899.71	WEST GROUP PAYMENT CENTER
50697	11/27/2006	\$	745.00	WICHITA COUNTY
50698	11/27/2006	\$	25.96	WILBANKS SARAH
50699	11/27/2006	\$	164.01	WILLIAMS SHALYNN
50700	11/27/2006	\$	2,250.00	WISELY VINCENT E
50701	11/27/2006	\$	1,200.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
50702	11/27/2006	\$	3,265.99	WRIGHT LINCOLN MERCURY
50703	11/27/2006	\$	10.00	WRIGHT TIRE COMPANY, INC
50704	11/27/2006	\$	3,811.00	XEROX
50705	11/27/2006	\$	307.58	YOUNG R.L.
50706	11/27/2006	\$	1,923.10	ZEIG ELECTRIC, INC
50707	11/27/2006	\$	19.11	ZIMMERMAN SONS & CO
50708	11/29/2006	\$	200.00	COUNTY CLERK OFFICE
50709	11/29/2006	\$	100.00	SCOTT PORTER TAX ASSESSOR/COLLECTOR
56866	11/13/2007	\$	188.15	4M PARTS WAREHOUSE
56867	11/13/2007	\$	21.00	A & A IRON & METAL
56868	11/13/2007	\$	116.60	ABIBOW RECYCLING LLC
56869	11/13/2007	\$	161.00	ABS RENTALS,INC
56870	11/13/2007	\$	6,638.00	ACCU CHEM LABORATORIES INC
56871	11/13/2007	\$	203.25	ACCURINT
56872	11/13/2007	\$	41.00	BOB ALFORD
56873	11/13/2007	\$	112.17	ALLIED WASTE SERVICES #071
56874	11/13/2007	\$	600.00	ALTARAS LAW FIRM
56875	11/13/2007	\$	212.43	ALTERNATIVE MAILING & SHIPPING SYSTEMS
56876	11/13/2007	\$	111.03	ALVARADO CITY OF
56877	11/13/2007	\$	13.95	AMERICAN ASSOCIATION OF NOTARIES, INC.
56878	11/13/2007	\$	161.37	AMERICAN MESSAGING SERVICES,LLC
56879	11/13/2007	\$	1,050.00	AMERICAN TOWER CORPARATION
56880	11/13/2007	\$	1,668.00	ANDERSON WILLIAM R JR
56881	11/13/2007	\$	70.00	ANYTRANSACTIONS, INC.
56882	11/13/2007	\$	97,900.25	APAC, INC.
56883	11/13/2007	\$	109.72	APPLIED CONCEPTS, INC.
56884	11/13/2007	\$	30,108.00	APPRISS INC.
56885	11/13/2007	\$	5,648.88	ARCHITEXAS
56886	11/13/2007	\$	4,224.94	ARNOLD CRUSH STONE
56887	11/13/2007	\$	2,961.11	SBC
56888	11/13/2007	\$	11,439.57	SBC
56889	11/13/2007	\$	84.60	SBC
56890	11/13/2007	\$	7,716.10	CINGULAR WIRELESS
56891	11/13/2007	\$	4,885.11	ATMOS ENERGY
56892	11/13/2007	\$	73.00	AWARDS BY MASTER CRAFT
56893	11/13/2007	\$	39.75	B & B MUFFLER,INC

56894	11/13/2007	\$	85.00	B & W WRECKER & RADIATOR
56895	11/13/2007	\$	5,534.58	BALEY LINDA
56896	11/13/2007	\$	1,250.00	BARKMAN, PATRICK
56897	11/13/2007	\$	2,000.00	BEN HILL TURNER & ASSOC PC
56898	11/13/2007	\$	310.44	BENNETT PRINTING & OFFICE SUPPLY
56899	11/13/2007	\$	97.25	BIG COUNTRY SUPPLY
56900	11/13/2007	\$	488.88	SARAH MAE BLACKBURN
56901	11/13/2007	\$	1,030.00	BURLESON SEPTIC CLEANING
56902	11/13/2007	\$	229.02	BOB BARKER COMPANY, INC
56903	11/13/2007	\$	84.18	BOB'S RURAL GARBAGE,INC
56904	11/13/2007	\$	228.07	BRIDEWELL WAYNE JUDGE
56905	11/13/2007	\$	240.65	BRIGHAM, JUDGE WILLIAM
56906	11/13/2007	\$	400.00	BRISTOW, BILL, LMSW-AP
56907	11/13/2007	\$	127.80	BROCE MANUFACTURING CO.,INC.,CORP.
56908	11/13/2007	\$	10.00	BROWN, FRED C.
56909	11/13/2007	\$	3,739.56	BROWN NATHAN
56910	11/13/2007	\$	1,050.00	BURLESON CITY OF
56911	11/13/2007	\$	858.30	BURLESON CITY OF
56912	11/13/2007	\$	3,787.25	CANEY & HANGER, LLP
56913	11/13/2007	\$	2,295.46	CANTWELL EQUIPMENT, INC.
56914	11/13/2007	\$	2,660.23	CAREFLITE
56915	11/13/2007	\$	803.07	CARSON PEST CONTROL
56916	11/13/2007	\$	5,000.00	CASA OF JOHNSON COUNTY, INC.
56917	11/13/2007	\$	177.87	CHARACTER FIRST
56918	11/13/2007	\$	185.00	WENHSING CHENG
56919	11/13/2007	\$	600.15	CHEVRON
56920	11/13/2007	\$	133.24	CHEVRON
56921	11/13/2007	\$	72.00	COUNTRY CREATIONS MONOGRAMMING/SCREEN
56922	11/13/2007	\$	9,581.37	CLEBURNE CITY - FINANCE DEPT
56923	11/13/2007	\$	1,158.05	CLEBURNE I.S.D. FOOD SERVICE
56924	11/13/2007	\$	6,360.15	CLEBURNE IND SCHOOL DIST
56925	11/13/2007	\$	129.93	CLEBURNE LAWN & GARDEN
56926	11/13/2007	\$	47.09	CLEBURNE NEW HOLLAND
56927	11/13/2007	\$	175.90	CLEBURNE TIMES REVIEW
56928	11/13/2007	\$	77.23	CLEVELAND, DAVID JUDGE
56929	11/13/2007	\$	400.00	COLE'S PORTABLE SANITATION SERVICE
56930	11/13/2007	\$	13,117.00	COMPUTECH INTERNATIONAL INC, CORP.
56931	11/13/2007	\$	877.00	COMPUTERLAND SILICON VALLEY
56932	11/13/2007	\$	52.00	COMTEX COMMUNICATIONS
56933	11/13/2007	\$	630.00	CONCORDE INC
56934	11/13/2007	\$	5,600.00	CONNELL MARY A ED.D.,ABPP
56935	11/13/2007	\$	2,800.00	BROOKS WILLIAM CONOVER III
56936	11/13/2007	\$	168.26	CONTINENTAL EQUIPMENT COMPANY,L.P.
56937	11/13/2007	\$	1,559.41	COOK CHILDREN'S MEDICAL CENTER
56938	11/13/2007	\$	15.80	COOK MARGARET
56939	11/13/2007	\$	14,697.16	STAPLES ADVANTAGE
56940	11/13/2007	\$	-	STAPLES ADVANTAGE
56941	11/13/2007	\$	3,534.00	CORRECTIONS SOFTWARE CORPORATION
56942	11/13/2007	\$	719.74	CRECELIUS DON
56943	11/13/2007	\$	10,500.00	CREEK PARK CORPORATION AND
56944	11/13/2007	\$	40.45	CULLIGAN
56945	11/13/2007	\$	474.70	CUPPETT, PAUL R., M.ED, MA
56946	11/13/2007	\$	123.00	CURLY'S BIG BLADE
56947	11/13/2007	\$	600.00	DARIUSZ MRUGALA, PHYSICAL THERAPIST
56948	11/13/2007	\$	1,150.00	DAVIS MARY C, ATTORNEY AT LAW



56949	11/13/2007	\$	885.60	DAVIS, PHILLIP J., PH D
56950	11/13/2007	\$	999.00	DE LOS SANTOS, RICHARDO
56951	11/13/2007	\$	1,128.82	DEALER'S ELECTRICAL SUPPLY
56952	11/13/2007	\$	534.87	DEPARTMENT OF INFORMATION RESOURCES
56953	11/13/2007	\$	477.76	DIRECT SAFETY COMPANY
56954	11/13/2007	\$	1,600.00	DRIVER, TONI
56955	11/13/2007	\$	189.35	DS WATERS OF NORTH AMERICA, LP
56956	11/13/2007	\$	7,725.90	DUGGER BROTHERS, INC.
56957	11/13/2007	\$	30.00	DUGGER ELECTRIC, INC.
56958	11/13/2007	\$	450.00	DULICK LAW FIRM
56959	11/13/2007	\$	36.86	EARL BEVERLY
56960	11/13/2007	\$	696.00	EATON ELECTRICAL INC.
56961	11/13/2007	\$	13.10	EATON KRIS
56962	11/13/2007	\$	423.60	EMPIRE PAPER COMPANY
56963	11/13/2007	\$	4,130.96	ENTECH SALES & SERVICE, INC.
56964	11/13/2007	\$	588.90	EVANS, DONNA RENEE
56965	11/13/2007	\$	630.00	EXCEL X-RAY, LLC
56966	11/13/2007	\$	1,045.67	EXXON FLEET
56967	11/13/2007	\$	27.76	FORT WORTH GEAR & AXLE, INC.
56968	11/13/2007	\$	4,650.00	FOWLER, SHELLY D
56969	11/13/2007	\$	44.00	FREEMAN MARK
56970	11/13/2007	\$	160.92	G&K SERVICES
56971	11/13/2007	\$	176.87	GALL'S INC.
56972	11/13/2007	\$	28,454.98	GARY WILLIAMS ENERGY CORPORATION
56973	11/13/2007	\$	50.88	GATEWOOD HERMAN ELEXTRIC, INC.
56974	11/13/2007	\$	305.96	GCS SERVICE, INC.
56975	11/13/2007	\$	10,884.00	GEC SCALES
56976	11/13/2007	\$	85.50	GILL LUANN M.
56977	11/13/2007	\$	400.00	GLOBAL TOWER, LLC
56978	11/13/2007	\$	273.00	GODFREY PROPANE
56979	11/13/2007	\$	199.00	GOLDEN RULE CREATIONS
56980	11/13/2007	\$	1,766.50	GRAY'S WHOLESALE TIRE DISTRIBUTORS, INC.
56981	11/13/2007	\$	120.00	GWEN'S AUTO UPHOLSTERING
56982	11/13/2007	\$	650.00	HALL COMMERCIAL, INC.
56983	11/13/2007	\$	2,946.50	HALL RENEE
56984	11/13/2007	\$	391.63	HARRIS FORMS
56985	11/13/2007	\$	15.80	HARRIS KAY
56986	11/13/2007	\$	6,975.67	HARRIS METHODIST FT. WORTH
56987	11/13/2007	\$	230,547.40	HARRISON WALKER & HARPER,LP
56988	11/13/2007	\$	45.00	ECONOMY LOCK & KEY
56989	11/13/2007	\$	13,154.00	HELPING OPEN PEOPLE'S EYES, INC.
56990	11/13/2007	\$	588.90	HENDRICK, AMANDA
56991	11/13/2007	\$	24.74	HERNDON CONNIE
56992	11/13/2007	\$	756.05	HI-LINE ELECTRIC, INC.
56993	11/13/2007	\$	250.00	HIDLEBAUGH, JERRY H. DDS
56994	11/13/2007	\$	308.13	HOLT CAT
56995	11/13/2007	\$	303.22	HOME DEPOT CREDIT SERVICES
56996	11/13/2007	\$	200.00	HOUSTON DAVID E
56997	11/13/2007	\$	4,558.26	HSBC NORTHERN TOOL PCT#2
56998	11/13/2007	\$	881.25	HSM OF AMERICA, LLC
56999	11/13/2007	\$	2,750.00	HUFFMAN BRENT ALLEN
57000	11/13/2007	\$	283.06	HUNDLEY ENTERPRISES, INC.
57001	11/13/2007	\$	7,994.69	I C S
57002	11/13/2007	\$	295.69	INDEPENDANT GAS CO.
57003	11/13/2007	\$	1,961.00	INDIGENT HEALTHCARE SOLUTIONS, LTD

57004	11/13/2007	\$	14,220.42	INTER-TEL BUSINESS INFORMATION SYSTEMS, INC.
57005	11/13/2007	\$	362.75	INTERSTATE BATTERY SYSTEM OF AMERICA, INC.
57006	11/13/2007	\$	1,406.25	ISECURETRAC CORP
57007	11/13/2007	\$	4,141.20	ISI COMMERCIAL REFRIGERATION, L.P.
57008	11/13/2007	\$	6,384.37	JEFF ENGLAND MOTOR CO., INC.
57009	11/13/2007	\$	650.00	JENKINS, KEN ATTORNEY AT LAW
57010	11/13/2007	\$	1,198.96	JOHNSON COUNTY AUTO SALES
57011	11/13/2007	\$	192.00	JOHNSON COUNTY CHILD ADVOCACY CENTER
57012	11/13/2007	\$	5,000.00	JOHNSON COUNTY CRIME STOPPERS
57013	11/13/2007	\$	35,000.00	JOHNSON COUNTY ECONOMIC DEVELOPMENT COMMISSIO
57014	11/13/2007	\$	90.00	JOHNSON COUNTY FIRE CHAPLAINS CPR,CORP.
57015	11/13/2007	\$	94.80	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
57016	11/13/2007	\$	59.56	JOHNSON JIMMY
57017	11/13/2007	\$	105.00	JP INSTALLATIONS
57018	11/13/2007	\$	4,724.72	BANK ONE, NA
57019	11/13/2007	\$	725.00	TEXAS JUVENILE PROBATION COMM
57020	11/13/2007	\$	21,450.00	KENNEMER,MASTERS & LUNSFORD, LLC
57021	11/13/2007	\$	1,000.00	KENNETH J.PHILLIPS & ASSOCIATES
57022	11/13/2007	\$	1,200.00	SIKES KIMBERLY
57023	11/13/2007	\$	499.72	KIRKPATRICK J.R.
57024	11/13/2007	\$	3,878.50	LABCORP OF AMERICA
57025	11/13/2007	\$	16,978.19	LAMBERT OIL CO., INC.
57026	11/13/2007	\$	68.28	LANGSTON ENTERPRISES
57027	11/13/2007	\$	11,972.56	LASER TECH
57028	11/13/2007	\$	21.10	AMY LAURELES
57029	11/13/2007	\$	2,000.00	TURNER DICK, LAW OFFICE OF
57030	11/13/2007	\$	2,050.00	SHEPPARD JOSEPH L
57031	11/13/2007	\$	2,150.00	WILLIAMS KEVIN
57032	11/13/2007	\$	600.00	DIAL KRISTINA B
57033	11/13/2007	\$	40.00	LAWN TECH,INC
57034	11/13/2007	\$	91.35	LAYLAND PLUMBING CO
57035	11/13/2007	\$	316.48	LEE'S SADDLE & TACK/WESTERN WEAR
57036	11/13/2007	\$	6,386.07	LIBERTY FORD
57037	11/13/2007	\$	198.36	LLOYD DAVID
57038	11/13/2007	\$	5,486.02	LONE STAR COLLISON
57039	11/13/2007	\$	421.20	MAC'S SPORTS CENTER
57040	11/13/2007	\$	1,019.94	LONESTAR RANCH & OUTDOORS
57041	11/13/2007	\$	482.27	MANTEK
57042	11/13/2007	\$	289.00	MARSHALL YOUNG & ASSOCIATES
57043	11/13/2007	\$	5,750.00	WILLIAM G MASON
57044	11/13/2007	\$	253.82	MCCOY'S BUILDING SUPPLY CENTER #52
57045	11/13/2007	\$	1,614.44	MCLENNAN COUNTY TREASURER'S OFFICE
57046	11/13/2007	\$	67.40	VACUUMS WEST
57047	11/13/2007	\$	3,665.00	MENTALIX,INC
57048	11/13/2007	\$	2,844.04	MERIT COURT REPORTERS
57049	11/13/2007	\$	48,086.59	MID-AMERICA SERVICE,INC
57050	11/13/2007	\$	4,487.40	MILLS CRUSHED STONE COMPANY
57051	11/13/2007	\$	48.80	MIZELL SHEILA
57052	11/13/2007	\$	925.02	MMS A MEDICAL SUPPLY CO
57053	11/13/2007	\$	25.00	MONK JEFF
57054	11/13/2007	\$	1,531.18	MOORE MEDICAL CORP
57055	11/13/2007	\$	494.90	MOORE SUPPLY CO,INC
57056	11/13/2007	\$	496.50	ROGER'S LUBE SERVICE
57057	11/13/2007	\$	80.00	MPACT COUNSELING & LIFE CHANGE, CORP.
57058	11/13/2007	\$	10.00	MULLINS LARRY

57059	11/13/2007	\$	62.00	MUNICIPAL CODE CORPORATION
57060	11/13/2007	\$	2,177.07	NAPA AUTO PARTS
57061	11/13/2007	\$	650.00	NELON C MARK
57062	11/13/2007	\$	3,048.00	NET DATA
57063	11/13/2007	\$	3,410.00	NEW TECH SOLUTIONS,INC
57064	11/13/2007	\$	27.16	BRUCKNER TRUCK SALES, INC.
57065	11/13/2007	\$	269.46	O'REILLY AUTOMOTIVE,INC
57066	11/13/2007	\$	67.64	OGBURN'S BRAKE & EQUIPMENT CO,INC
57067	11/13/2007	\$	26.38	OSBURN ASSOCIATES
57068	11/13/2007	\$	103.65	OZARKA NATURAL SPRING WATER
57069	11/13/2007	\$	1,485.00	P O EXPRESS, INC
57070	11/13/2007	\$	34.34	PACK 'N' MAIL
57071	11/13/2007	\$	625.17	CERTIFIED LABORATORIES
57072	11/13/2007	\$	26.05	PAUL'S DONUTS
57073	11/13/2007	\$	937.77	PAVLICK JUANITA JUDGE
57074	11/13/2007	\$	39.97	PC MAGAZINE
57075	11/13/2007	\$	119.00	JOY G PENNEY
57076	11/13/2007	\$	299.12	PETERS H.D.
57077	11/13/2007	\$	119.99	PETERSON'S
57078	11/13/2007	\$	21,567.00	PHILPOTT MOTORS LTD
57079	11/13/2007	\$	209.13	PITNEY BOWES
57080	11/13/2007	\$	120.00	SCOTT PORTER TAX ASSESSOR/COLLECTOR
57081	11/13/2007	\$	3,500.00	POWERPLAN OIB
57082	11/13/2007	\$	751.43	PRAXAIR DISTRIBUTION,INC
57083	11/13/2007	\$	5.34	PREMIER AG & LAWN
57084	11/13/2007	\$	1,500.00	RANDALL J PRICE
57085	11/13/2007	\$	2,417.57	PRO TRUCK AND TRAILER
57086	11/13/2007	\$	60.00	PURPLE CIRCLE MAGAZINE
57087	11/13/2007	\$	9.98	RADIO SHACK,INC
57088	11/13/2007	\$	6,400.00	RAMBO CONTRACTING, CORP.
57089	11/13/2007	\$	158.11	RAMOS EDWARD
57090	11/13/2007	\$	259.90	RAY ALLEN MANUFACTURING CO.,INC
57091	11/13/2007	\$	264.00	RECOVERY HEALTHCARE, CORP.
57092	11/13/2007	\$	46,394.68	RELIANT ENERGY SOLUTIONS,LLC
57093	11/13/2007	\$	562.58	RICK'S AUTOMOTIVE INC.
57094	11/13/2007	\$	221.95	RICK'S WRECKER SERVICE
57095	11/13/2007	\$	1,600.58	RICOH BUSINESS SYSTEMS
57096	11/13/2007	\$	570.66	HOWE ROBIN
57097	11/13/2007	\$	286.00	ROBINSON BARBARA
57099	11/13/2007	\$	10.00	ROCKWELL, PHELICIA
57100	11/13/2007	\$	250.00	GUY RODGERS
57101	11/13/2007	\$	191.00	RODRIGUEZ VERONICA
57102	11/13/2007	\$	18,153.82	ROYCE'S PHARMACY
57103	11/13/2007	\$	2,535.00	RUGELEY & ASSOCIATES
57104	11/13/2007	\$	20.00	RUNNELS GLASS CO
57105	11/13/2007	\$	100.00	JOHNSON COUNTY CHEM DRY
57106	11/13/2007	\$	108.25	SAFETY KLEEN,INC
57107	11/13/2007	\$	770.00	SAND TRAP SERVICE., INC.
57108	11/13/2007	\$	345.00	SASSI
57109	11/13/2007	\$	2,390.34	SCHINDLER ELEVATOR CORPORATION
57110	11/13/2007	\$	669.60	SECUREALERT
57111	11/13/2007	\$	11,177.54	SEMMATERIALS, L.P.
57112	11/13/2007	\$	167.36	TEXACO CREDIT CARD CENTER
57113	11/13/2007	\$	112.40	SHERWIN WILLIAMS
57114	11/13/2007	\$	39.75	SOUTH MAIN AUTO SUPPLY

57115	11/13/2007	\$	7,200.00	SOUTHERN TIRE MART
57116	11/13/2007	\$	103.40	SOUTHWEST INTERNATIONAL TRUCKS, INC
57117	11/13/2007	\$	504.00	LARRY SPARKS
57118	11/13/2007	\$	25.26	STUART HOSE & PIPE
57119	11/13/2007	\$	523.02	T&W TIRE LP
57120	11/13/2007	\$	50.00	TEXAS ASSOCIATION OF COUNTY ENGINEERS&ROAD AD
57121	11/13/2007	\$	425.00	TASER INTERNATIONAL
57122	11/13/2007	\$	74.00	TDCAA
57123	11/13/2007	\$	320.00	TAAE
57124	11/13/2007	\$	120.00	TAAE
57125	11/13/2007	\$	20.00	TEXAS D.M.E. INC.
57126	11/13/2007	\$	516.06	TEXAS DEPARTMENT OF HEALTH
57127	11/13/2007	\$	16.00	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
57128	11/13/2007	\$	75.00	TEXAS HOTEL RESTAURANT EQUIPMENT
57130	11/13/2007	\$	199.00	TEXAS LAWYER
57131	11/13/2007	\$	375.00	TEXAS PUBLIC HEALTH ASSOCIATION
57132	11/13/2007	\$	2,000.00	WILSON TERRI G
57133	11/13/2007	\$	65.00	STAR GROUP, THE
57134	11/13/2007	\$	86.00	THOMAS RUBBER STAMP CO
57135	11/13/2007	\$	13,350.00	TILLMAN JEFFREY MONROE
57136	11/13/2007	\$	62.95	TIRE TEAM
57137	11/13/2007	\$	1,705.34	TNT TRUCK PARTS,INC
57138	11/13/2007	\$	288.23	TOMLINSON LISA
57139	11/13/2007	\$	152.86	TRACTOR SUPPLY COMPANY
57140	11/13/2007	\$	171.69	TREW DAVID
57141	11/13/2007	\$	1,720.32	TRINITY MATERIALS,INC
57142	11/13/2007	\$	2,721.40	TXI OPERATIONS LP
57143	11/13/2007	\$	8,571.11	TXU ENERGY
57144	11/13/2007	\$	31.35	TXU ENERGY
57145	11/13/2007	\$	63.00	U & D ENTERPRISES,INC
57146	11/13/2007	\$	2,882.11	UNITED COOPERATIVE SERVICES
57147	11/13/2007	\$	1,666.66	UNIVERSITY OF TEXAS SOUTHWESTERN
57148	11/13/2007	\$	2,632.00	VALCOM COMPUTER
57149	11/13/2007	\$	177.03	JENNIFER VANDERLAAN
57150	11/13/2007	\$	1,027.80	VULCAN CONSTRUCTION MATERIALS,LP
57151	11/13/2007	\$	1,531.60	VULCAN,INC
57152	11/13/2007	\$	3,256.00	WAL-MART COMMUNITY BRC
57153	11/13/2007	\$	1,550.00	WARD ROBERT L. LAW OFFICE OF
57154	11/13/2007	\$	198.44	WASTE MANAGEMENT
57155	11/13/2007	\$	350.00	WATSON & SON DOORMAT RENTAL, INC
57156	11/13/2007	\$	1,842.46	WEST GROUP PAYMENT CENTER
57157	11/13/2007	\$	10.00	LOCKLEAR STEPHANIE
57158	11/13/2007	\$	1,880.00	WICHITA COUNTY
57159	11/13/2007	\$	1,050.00	WISELY VINCENT E
57160	11/13/2007	\$	1,800.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
57161	11/13/2007	\$	1,722.34	WRIGHT LINCOLN MERCURY
57162	11/13/2007	\$	473.00	WRIGHT TIRE COMPANY, INC
57163	11/13/2007	\$	96.00	XEROX CORPORATION
57164	11/13/2007	\$	2,841.46	FIRST AMERICAN TITLE COMPANY
57165	11/13/2007	\$	41,400.00	FIRST FINANCIAL BANK
57166	11/21/2007	\$	4,578.88	AETNA USHEALTH VOLUNTARY LIFE
57167	11/21/2007	\$	7,664.60	COLONIAL LIFE & ACCIDENT INS CO
57168	11/21/2007	\$	55.00	NACO/SOUTH CENTRAL
57169	11/21/2007	\$	1,287.60	OFFICE OF THE ATTORNEY GENE
57170	11/21/2007	\$	1,852.40	OFFICE OF THE ATTORNEY GENE

57171	11/21/2007	\$	245,110.28	TEXAS COUNTY & DISTRICT RETIREMENT
57172	11/21/2007	\$	434.62	TG
57173	11/21/2007	\$	574.00	TRUMAN TIM,CHAPTER 13 TRUSTEE
57174	11/21/2007	\$	257,413.42	UNITED HEALTHCARE INSURANCE CO
57175	11/21/2007	\$	388.73	UNITED STATE TREASURY
57176	11/21/2007	\$	185.29	UNITED WAY OF JOHNSON COUNTY
57177	11/21/2007	\$	5,849.81	VALIC
57178	11/26/2007	\$	73.36	4M PARTS WAREHOUSE
57179	11/26/2007	\$	39.75	A&B AUTOMOTIVE
57180	11/26/2007	\$	80.50	ABS RENTALS,INC
57181	11/26/2007	\$	88.00	ACCU CHEM LABORATORIES INC
57182	11/26/2007	\$	158.37	ACCURATE EVIDENCE
57183	11/26/2007	\$	638.85	ACS PRIMARY CARE PHYS SW
57184	11/26/2007	\$	12.12	ADAMS JOYCE
57185	11/26/2007	\$	81.02	ADAMS, RICHARD DPM
57186	11/26/2007	\$	400.00	ADAPTIVE DIGITAL SYSTEMS, INC.
57187	11/26/2007	\$	400.00	RIBITZKI
57188	11/26/2007	\$	1,079.52	YUNUS, TARIQ MD
57189	11/26/2007	\$	537.30	AED SUPERSTORE
57190	11/26/2007	\$	86.66	AMERICAN MESSAGING SERVICES,LLC
57191	11/26/2007	\$	1,050.00	AMERICAN TOWER CORPARATION
57192	11/26/2007	\$	278.00	ANDERSON WILLIAM R JR
57193	11/26/2007	\$	6,384.21	APAC, INC.
57194	11/26/2007	\$	115.32	ARLINGTON ORTHOPEDIC ASSOC PA
57195	11/26/2007	\$	421.17	ARMOR RESEARCH CO.
57196	11/26/2007	\$	3,029.37	ARNOLD CRUSH STONE
57197	11/26/2007	\$	15,450.00	SBC
57198	11/26/2007	\$	11,150.17	SBC
57199	11/26/2007	\$	425.35	CINGULAR WIRELESS
57200	11/26/2007	\$	1,907.44	ATMOS ENERGY
57201	11/26/2007	\$	57.50	AWARDS BY MASTER CRAFT
57202	11/26/2007	\$	3,950.00	BARKMAN, PATRICK
57203	11/26/2007	\$	4.34	BARNES ROBERT
57204	11/26/2007	\$	97.00	BATES, SHARON
57205	11/26/2007	\$	32.31	BAXTER LAURA
57206	11/26/2007	\$	5,620.94	BAYLOR ALL SAINTS MEDICAL
57207	11/26/2007	\$	1,800.00	BEN HILL TURNER & ASSOC PC
57208	11/26/2007	\$	120.00	BEN'S VENDING
57209	11/26/2007	\$	972.71	BENNETT PRINTING & OFFICE SUPPLY
57210	11/26/2007	\$	132.42	ITASCA LANDFILL
57211	11/26/2007	\$	1,215.52	BIG COUNTRY SUPPLY
57212	11/26/2007	\$	1,222.20	SARAH MAE BLACKBURN
57213	11/26/2007	\$	416.44	BOB BARKER COMPANY, INC
57214	11/26/2007	\$	175.09	BOURGEOIS PATTY
57215	11/26/2007	\$	17.23	BROCE MANUFACTURING CO.,INC.,CORP.
57216	11/26/2007	\$	775.00	SOUND CONCEPTS
57217	11/26/2007	\$	4,322.43	BROWN NATHAN
57218	11/26/2007	\$	33.95	BROZYNSKI KRZYSZTOF
57219	11/26/2007	\$	64.58	BULLARD, HEATH O.D.
57220	11/26/2007	\$	128.92	BURGOS ROBERT M.D.
57221	11/26/2007	\$	1,050.00	BURLESON CITY OF
57222	11/26/2007	\$	223.30	C & L TOOL DIE & MACHINING
57223	11/26/2007	\$	75.00	CANA BAPTIST CHURCH
57224	11/26/2007	\$	469.47	CANTWELL EQUIPMENT, INC.
57225	11/26/2007	\$	428.80	CASA OF JOHNSON COUNTY, INC.

57226	11/26/2007	\$	33.95	CASTRO, JAMES MD
57227	11/26/2007	\$	159.61	CENTER FOR NEUROLOGICAL DISORDERS
57228	11/26/2007	\$	329.36	CHAKER BASEM MD
57229	11/26/2007	\$	61.00	CHANDLER, GARY DPM
57230	11/26/2007	\$	172.92	WENHSING CHENG
57231	11/26/2007	\$	108,899.57	CLEBURNE CITY - FINANCE DEPT
57232	11/26/2007	\$	692.25	CLEBURNE CITY - FINANCE DEPT
57233	11/26/2007	\$	1,038.80	CLEBURNE I.S.D. FOOD SERVICE
57234	11/26/2007	\$	24.82	CLEBURNE ORTHOPEDICS & SPORTS MEDICINE CENTER
57235	11/26/2007	\$	4,476.86	CLEVELAND ASPHALT PROD., INC
57236	11/26/2007	\$	386.15	CLEVELAND, DAVID JUDGE
57237	11/26/2007	\$	400.00	COLE'S PORTABLE SANITATION SERVICE
57238	11/26/2007	\$	62.00	COLLEGE OF AMERICAN PATHOLOGISTS
57239	11/26/2007	\$	2,633.40	COLORADO RIVER COMPONENTS, INC.
57240	11/26/2007	\$	5,000.00	BROOKS WILLIAM CONOVER III
57241	11/26/2007	\$	111.93	CONSULTANTS CARDIOTHORACIC SURGERY
57242	11/26/2007	\$	9,595.63	CONTECH CONSTRUCTION PRODUCTS, INC
57243	11/26/2007	\$	56.63	COOK CHILDREN'S MEDICAL CENTER
57244	11/26/2007	\$	8,319.59	STAPLES ADVANTAGE
57245	11/26/2007	\$	267.50	EARNEST CROWNOVER
57246	11/26/2007	\$	99.50	CURLY'S BIG BLADE
57247	11/26/2007	\$	72.00	DAVIDSON TALANA
57248	11/26/2007	\$	74.69	DAVIS ARLENE
57249	11/26/2007	\$	81.85	DAVIS ZACH
57250	11/26/2007	\$	1,350.00	DAVIS MARY C, ATTORNEY AT LAW
57251	11/26/2007	\$	2,650.00	DE LOS SANTOS, RICHARDO
57252	11/26/2007	\$	150.00	VINCENT DEANS
57253	11/26/2007	\$	1,919.30	DESIGN SYSTEMS GROUP, INC.
57254	11/26/2007	\$	13,340.00	DFW COMMUNICATIONS, INC.
57255	11/26/2007	\$	1,231.76	DOHONEY ROBERT JUDGE
57256	11/26/2007	\$	611.10	DOLORES STEWART & ASSOCIATES
57257	11/26/2007	\$	966.25	DOUGLAS CURTIS
57258	11/26/2007	\$	2,550.00	DRIVER, TONI
57259	11/26/2007	\$	152.72	DS WATERS OF NORTH AMERICA, LP
57260	11/26/2007	\$	1,700.00	DULICK LAW FIRM
57261	11/26/2007	\$	113.00	EATON KRIS
57262	11/26/2007	\$	12,115.13	ES&S
57263	11/26/2007	\$	597.00	ELSEVIER SCIENCE ACADEMIC PRESS, CORP.
57264	11/26/2007	\$	538.38	EMERGENCY MEDICAL PRODUCTS,INC.CORP.
57265	11/26/2007	\$	549.98	EMPIRE PAPER COMPANY
57266	11/26/2007	\$	2,666.00	EVER CHANGE YOUTH & FAMILY SERVICES, INC.
57267	11/26/2007	\$	250.89	FAMILY MEDICINE ASSOCIATES, PA
57268	11/26/2007	\$	48.82	FEDERAL EXPRESS
57269	11/26/2007	\$	150.00	FIRST BAPTIST CHURCH GRANDVIEW
57270	11/26/2007	\$	2,304.56	FORT WORTH CRUSHED STONE
57271	11/26/2007	\$	80.46	FORT WORTH DIAG RADIOLOGY
57272	11/26/2007	\$	230.34	FORT WORTH HEART P.A.
57273	11/26/2007	\$	700.00	FOWLER, SHELLY D
57274	11/26/2007	\$	97.00	FREDERICK, NELDA
57275	11/26/2007	\$	142.11	FRINK GLENDA
57276	11/26/2007	\$	113.49	FRINK MISTY
57277	11/26/2007	\$	2,789.37	FURMAN, ERIC M.D.
57278	11/26/2007	\$	53.64	G&K SERVICES
57279	11/26/2007	\$	659.67	GALL'S INC.
57280	11/26/2007	\$	6,214.92	GARY WILLIAMS ENERGY CORPORATION

57281	11/26/2007	\$	61.75	GILL LUANN M.
57282	11/26/2007	\$	1,036.68	GOLDEN RULE CREATIONS
57283	11/26/2007	\$	97.00	GRAHAM HELEN
57284	11/26/2007	\$	23,294.20	GRAYSON COUNTY DEPT. OF JUVENILE SERVICES
57285	11/26/2007	\$	3,921.19	GULF COASTTRADES CENTER
57286	11/26/2007	\$	6.31	HAMILTON, JUDY
57287	11/26/2007	\$	5,826.26	HARRIS METHODIST FT. WORTH
57288	11/26/2007	\$	91.00	ECONOMY LOCK & KEY
57289	11/26/2007	\$	395.00	USPS
57290	11/26/2007	\$	74.57	HAWKINS CHERI
57291	11/26/2007	\$	68.58	HEAD RUBY LEE
57292	11/26/2007	\$	8,609.00	HELPING OPEN PEOPLE'S EYES, INC.
57293	11/26/2007	\$	54.67	HOME DEPOT CREDIT SERVICES
57294	11/26/2007	\$	300.00	HOUSTON DAVID E
57295	11/26/2007	\$	1,000.00	HUFFMAN BRENT ALLEN
57296	11/26/2007	\$	200.00	HUFFMAN RYAN
57297	11/26/2007	\$	1,360.84	HUGULEY MEMORIAL HOSPITAL
57298	11/26/2007	\$	512.71	HUGULEY PATHOLOGY CONSULTANTS, PA
57299	11/26/2007	\$	325.00	HUNDLEY ENTERPRISES, INC.
57300	11/26/2007	\$	20,649.00	HUNT COUNTY JUVENILE PROBATION
57301	11/26/2007	\$	21,800.00	IKON OFFICE SOLUTIONS
57302	11/26/2007	\$	158.00	EDGAR BATEMAN
57303	11/26/2007	\$	198.38	JPS PHYSICIAN GROUP
57304	11/26/2007	\$	7,086.54	JEFF ENGLAND MOTOR CO., INC.
57305	11/26/2007	\$	1,000.00	JENKINS, KEN ATTORNEY AT LAW
57306	11/26/2007	\$	25.80	JOHNSON CAROLYN
57307	11/26/2007	\$	1,137.89	JOHNSON COUNTY AUTO SALES
57308	11/26/2007	\$	11,004.80	JOHNSON COUNTY CHILD ADVOCACY CENTER
57309	11/26/2007	\$	90.51	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
57310	11/26/2007	\$	203.21	TIM JONES
57311	11/26/2007	\$	1,231.00	JP INSTALLATIONS
57312	11/26/2007	\$	1,645.71	JPS HEALTH NETWORK
57313	11/26/2007	\$	5,379.44	JUSTICE BENEFITS, INC.
57314	11/26/2007	\$	174.60	KAMINSKI, GLORIA
57315	11/26/2007	\$	1,850.00	SIKES KIMBERLY
57316	11/26/2007	\$	150.35	SHARON KINSON
57317	11/26/2007	\$	512.43	KIRKPATRICK J.R.
57318	11/26/2007	\$	24.38	LABCORP OF AMERICA
57319	11/26/2007	\$	20,616.00	LAMBERT OIL CO., INC.
57320	11/26/2007	\$	17,921.93	LASER PRINTERS & MAILING SERVICE,LLC
57321	11/26/2007	\$	1,716.00	LASER SECURITY RESPONSE,INC
57322	11/26/2007	\$	6,666.97	LASER TECH
57323	11/26/2007	\$	76.42	MPB/HOV SERVICES LLC
57324	11/26/2007	\$	750.00	GARCIA CHRIS
57325	11/26/2007	\$	1,550.00	TURNER DICK, LAW OFFICE OF
57326	11/26/2007	\$	600.00	SHEPPARD JOSEPH L
57327	11/26/2007	\$	650.00	WILLIAMS KEVIN
57328	11/26/2007	\$	1,050.00	DIAL KRISTINA B
57329	11/26/2007	\$	75.98	LEE'S SADDLE & TACK/WESTERN WEAR
57330	11/26/2007	\$	76.50	LEGAL DIRECTORIES PUBLISHING
57331	11/26/2007	\$	172.15	LEMON SISTERS CAFE & BAKERY
57332	11/26/2007	\$	99.51	LIBERTY FORD
57333	11/26/2007	\$	19.95	LONE STAR CAR WASH & FAST LUBE
57334	11/26/2007	\$	43.62	LONE STAR RADIOLOGY SERVICES, CORP.
57335	11/26/2007	\$	28.50	GRAHAM LORIE

57336	11/26/2007	\$	870.67	LUBEMASTER,INC
57337	11/26/2007	\$	132.00	MAC'S SPORTS CENTER
57338	11/26/2007	\$	278.06	LONESTAR RANCH & OUTDOORS
57339	11/26/2007	\$	875.00	MARIO'S ELITE PAINT & BODY
57340	11/26/2007	\$	1,220.00	MARSHALL YOUNG & ASSOCIATES
57341	11/26/2007	\$	267.50	MARTINEZ STELLA
57342	11/26/2007	\$	4,250.00	WILLIAM G MASON
57343	11/26/2007	\$	43.65	MATTHEWS JOHN W COMMISSIONER
57344	11/26/2007	\$	452.69	MCBROOM RONALD R
57345	11/26/2007	\$	5.93	MCCOY'S BUILDING SUPPLY CENTER #52
57346	11/26/2007	\$	21,238.50	MID-AMERICA SERVICE,INC
57347	11/26/2007	\$	384.00	MOORE, BILL
57348	11/26/2007	\$	604.55	ROGER'S LUBE SERVICE
57349	11/26/2007	\$	12,974.79	MOTOROLA
57350	11/26/2007	\$	350.30	NAPA AUTO PARTS
57351	11/26/2007	\$	126.10	NEAGLE JOHN
57352	11/26/2007	\$	233.41	NEWBART PRODUCTS, INC.,CORP
57353	11/26/2007	\$	480.00	NORCHEM DRUG TESTING LABORATORY
57354	11/26/2007	\$	117.04	NORTHSTAR ANESTHESIA, PA
57355	11/26/2007	\$	267.50	DIANE NORTON
57356	11/26/2007	\$	111.32	O'REILLY AUTOMOTIVE,INC
57357	11/26/2007	\$	361.37	OBALDO BING MD
57358	11/26/2007	\$	636.30	OLMSTED-KIRK
57359	11/26/2007	\$	87.30	OWENS MARY
57360	11/26/2007	\$	15.54	PACK 'N' MAIL
57361	11/26/2007	\$	97.00	PAYNE ROBERT
57362	11/26/2007	\$	10.00	PETERS H.D.
57363	11/26/2007	\$	331.09	MARKETLAB, INC.
57364	11/26/2007	\$	401.63	SCOTT PORTER TAX ASSESSOR/COLLECTOR
57365	11/26/2007	\$	133.63	PRAXAIR DISTRIBUTION,INC
57366	11/26/2007	\$	415.00	PREMIER AG & LAWN
57367	11/26/2007	\$	454.60	ALL PRO TIRE & LUBE
57368	11/26/2007	\$	30.00	PROGRAM DEVELOPMENT FUND
57369	11/26/2007	\$	110.89	QUANTUM HOSPITALIST PHYSICIANS, PA
57370	11/26/2007	\$	64.43	QUEST DIAGNOSTICS,INC
57371	11/26/2007	\$	105.83	RADCARE OF TEXAS, PA
57372	11/26/2007	\$	191.76	ARTHUR L RAINES,MD
57373	11/26/2007	\$	93.12	RAMOS EDWARD
57374	11/26/2007	\$	102.82	RAY C.W.
57375	11/26/2007	\$	163.26	REED, YVONNE MD
57376	11/26/2007	\$	18,165.00	RISO,INC
57377	11/26/2007	\$	82.45	ROBERSON, CAROL
57378	11/26/2007	\$	220.98	ROBINSON BARBARA
57379	11/26/2007	\$	155.20	RUTH RODEN
57380	11/26/2007	\$	1,000.00	GUY RODGERS
57381	11/26/2007	\$	97.90	RSC STORE 673
57382	11/26/2007	\$	1,050.00	RUGELEY & ASSOCIATES
57383	11/26/2007	\$	500.00	TERENCE A RUSSELL
57384	11/26/2007	\$	232.62	SANCHEZ-ZAMBRANO, MD
57385	11/26/2007	\$	25.00	SAND FLAT BAPTIST CHURCH
57386	11/26/2007	\$	7,913.88	SEMMATERIALS, L.P.
57387	11/26/2007	\$	277.25	TEXACO CREDIT CARD CENTER
57388	11/26/2007	\$	379.56	SHERWIN WILLIAMS
57389	11/26/2007	\$	65.35	SINGLETON B B
57390	11/26/2007	\$	26.04	SMITH WADE H, MD



57391	11/26/2007	\$	58.00	SOUTH MAIN AUTO SUPPLY
57392	11/26/2007	\$	2,440.00	SOUTHERN TIRE MART
57393	11/26/2007	\$	672.40	STEPHENS UPHOLSTERY SHOP
57394	11/26/2007	\$	486.47	STEPHENSON, E.N.
57395	11/26/2007	\$	190.16	SURRATT STEVE G, MD
57396	11/26/2007	\$	13,777.70	SYNETICS COMPUTERS,INC
57397	11/26/2007	\$	100.00	TAE4-HA
57398	11/26/2007	\$	34.00	TDCAA
57399	11/26/2007	\$	330.00	TDCJ-CASHIER'S OFFICE
57400	11/26/2007	\$	1,736.28	TARRANT DIAGNOSTIC IMAGING,LTD
57401	11/26/2007	\$	453.89	TELEDYNAMICS
57402	11/26/2007	\$	64.50	TERRY'S TIRES
57403	11/26/2007	\$	584.00	TEXAS ALCOHOLIC BEVERAGE COMMISSION
57404	11/26/2007	\$	133.00	TEXAS COOPERATIVE EXTENSION
57405	11/26/2007	\$	7.00	TEXAS COOPERATIVE EXTENSION
57406	11/26/2007	\$	604.80	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
57407	11/26/2007	\$	25.00	TEXAS JUSTICE COURT TRAINING CENTER
57408	11/26/2007	\$	14,787.65	TEXAS JUVENILE PROBATION COMM
57409	11/26/2007	\$	79.21	TEXAS MEDICINE RESOURCES LLP
57410	11/26/2007	\$	410.00	TEXAS TIRE TERMINAL INC
57411	11/26/2007	\$	10.00	TEXAS WOMEN'S UNIVERSITY OFFICE
57412	11/26/2007	\$	1,564.74	CANCER AND BLOOD DISORDERS
57413	11/26/2007	\$	650.00	WILSON TERRI G
57414	11/26/2007	\$	692.75	THE LONE STAR NEWSGROUP
57415	11/26/2007	\$	187.02	THOMAS RUBBER STAMP CO
57416	11/26/2007	\$	61.60	THREADGILL HELEN
57417	11/26/2007	\$	990.43	TNT TRUCK PARTS,INC
57418	11/26/2007	\$	12,272.12	TRANSMONTAIGNE PRODUCT SERVICES,INC.CORP.
57419	11/26/2007	\$	64.02	TREECE PATSY
57420	11/26/2007	\$	1,555.28	TRINITY MATERIALS,INC
57421	11/26/2007	\$	10,701.94	TRUECARE PHARMACY
57422	11/26/2007	\$	122.18	TXU ENERGY
57423	11/26/2007	\$	937.44	UFC SERVICES LLC
57424	11/26/2007	\$	1,200.70	UNITED COOPERATIVE SERVICES
57425	11/26/2007	\$	592.00	USPS
57426	11/26/2007	\$	54.13	UNTHSCFW FAMILY MEDICINE
57427	11/26/2007	\$	740.63	UROLOGICAL SURGERY CENTER
57428	11/26/2007	\$	638.00	VALCOM COMPUTER
57429	11/26/2007	\$	1,520.00	GREG VANZANT,M.D.,PA
57430	11/26/2007	\$	77.60	VELEZ, MARIA A.
57431	11/26/2007	\$	2,072.25	VULCAN CONSTRUCTION MATERIALS,LP
57432	11/26/2007	\$	71.25	WAITS COURT REPORTERS
57433	11/26/2007	\$	4,275.00	WAITS, PAMELA
57434	11/26/2007	\$	6.00	WAL-MART COMMUNITY BRC
57435	11/26/2007	\$	789.78	WALLS OUTLET STORE
57436	11/26/2007	\$	16,718.28	TEXAS HEALTH HARRIS METHODIST CLEBURNE
57437	11/26/2007	\$	1,750.00	WARD ROBERT L. LAW OFFICE OF
57438	11/26/2007	\$	116.11	WASTE MANAGEMENT
57439	11/26/2007	\$	13.00	WATSON & SON DOORMAT RENTAL, INC
57440	11/26/2007	\$	1,967.97	WEBB, TREY DO
57441	11/26/2007	\$	40.00	WELTY'S GLASS CO
57442	11/26/2007	\$	855.43	WEST GROUP PAYMENT CENTER
57443	11/26/2007	\$	22.59	WHITCOMB, LARRY MD
57444	11/26/2007	\$	775.00	WICHITA COUNTY
57445	11/26/2007	\$	200.00	WOOD & ASSOCIATES POLYGRAPH SERVICE

57446	11/26/2007	\$	89.24	WOODARD IRENE
57447	11/26/2007	\$	444.95	WRIGHT TIRE COMPANY, INC
57448	11/26/2007	\$	458.00	XEROX CORPORATION
63881	11/10/2008	\$	156.00	VALCOM COMPUTER
63882	11/10/2008	\$	2,084.50	ACCU CHEM LABORATORIES INC
63883	11/10/2008	\$	367.45	ACCURINT
63884	11/10/2008	\$	475.62	ACS/GOVERNMENT RECORDS SERVICES
63885	11/10/2008	\$	4,645.00	AHERN GROUP,LLC
63886	11/10/2008	\$	150.00	ALTARAS LAW FIRM
63887	11/10/2008	\$	234.28	ALVARADO CITY OF
63888	11/10/2008	\$	149.45	PATTERSON PIPE & STEEL
63889	11/10/2008	\$	350.00	AMERIPATH 5.01 CORPORATION
63890	11/10/2008	\$	120.00	ANYTRANSACTIONS, INC.
63891	11/10/2008	\$	23,347.20	APAC, INC.
63892	11/10/2008	\$	8,473.33	ARCHITEXAS
63893	11/10/2008	\$	1,061.27	ARNOLD CRUSH STONE
63894	11/10/2008	\$	4,638.35	SBC
63895	11/10/2008	\$	1,018.46	SBC
63896	11/10/2008	\$	1,950.32	CINGULAR WIRELESS
63897	11/10/2008	\$	110.30	ATMOS ENERGY
63898	11/10/2008	\$	95.04	AUTOZONE,INC.,CORP.
63899	11/10/2008	\$	5,939.58	BALEY LINDA
63900	11/10/2008	\$	42,076.83	BANE MACHINERY
63901	11/10/2008	\$	4.00	DAVID BARKLEY
63902	11/10/2008	\$	1,650.00	BARKMAN, PATRICK
63903	11/10/2008	\$	2,700.00	BEN HILL TURNER & ASSOC PC
63904	11/10/2008	\$	444.40	BENNETT PRINTING & OFFICE SUPPLY
63905	11/10/2008	\$	532.56	SARAH MAE BLACKBURN
63906	11/10/2008	\$	935.43	BLAIES & HIGHTOWER,LLP
63907	11/10/2008	\$	279.28	DAVID BLANKENSHIP
63908	11/10/2008	\$	92.60	BOB'S RURAL GARBAGE,INC
63909	11/10/2008	\$	975.00	DON'S LAWN SERVICE
63910	11/10/2008	\$	7,650.00	BRADLEY & CAIN
63911	11/10/2008	\$	700.00	BROWN RUTH
63912	11/10/2008	\$	12,570.12	BURLESON CITY OF
63913	11/10/2008	\$	265.00	BURLESON ISD
63914	11/10/2008	\$	455.60	C & L TOOL DIE & MACHINING
63915	11/10/2008	\$	1,050.00	JAY CABELLERO
63916	11/10/2008	\$	2,100.00	BRENDA CAMPBELL J
63917	11/10/2008	\$	2,353.88	CAREFLITE
63918	11/10/2008	\$	690.00	CARMACK, CLAYTON JAY
63919	11/10/2008	\$	340.20	CARSON PEST CONTROL
63920	11/10/2008	\$	128.00	CASA OF JOHNSON COUNTY, INC.
63921	11/10/2008	\$	64.96	CHARACTER FIRST
63922	11/10/2008	\$	217.92	WENHSING CHENG
63923	11/10/2008	\$	429.99	CHEVRON
63924	11/10/2008	\$	3,001.97	CHIEF SUPPLY
63925	11/10/2008	\$	5,415.00	CHILDRESS ENGINEERS,INC.
63926	11/10/2008	\$	131.30	COUNTRY CREATIONS MONOGRAMMING/SCREEN
63927	11/10/2008	\$	595.33	CLEBURNE CITY - FINANCE DEPT
63928	11/10/2008	\$	3,349.39	CLEBURNE CITY - FINANCE DEPT
63929	11/10/2008	\$	-	CLEBURNE CITY - FINANCE DEPT
63930	11/10/2008	\$	60.00	CLEBURNE GLASS CO
63931	11/10/2008	\$	6,483.55	CLEBURNE IND SCHOOL DIST
63932	11/10/2008	\$	192.00	CLEBURNE TIMES REVIEW

63933	11/10/2008	\$	150.00	CLEBURNE FIRE DEPARTMENT
63934	11/10/2008	\$	23,137.13	CLEVELAND ASPHALT PROD., INC
63935	11/10/2008	\$	3,314.25	COMMERCIAL BODY & RIGGING
63936	11/10/2008	\$	2,250.00	BROOKS WILLIAM CONOVER III
63937	11/10/2008	\$	1,704.32	CONTECH CONSTRUCTION PRODUCTS, INC
63938	11/10/2008	\$	69.08	COOK CHILDREN'S MEDICAL CENTER
63939	11/10/2008	\$	13,232.62	STAPLES ADVANTAGE
63940	11/10/2008	\$	-	STAPLES ADVANTAGE
63941	11/10/2008	\$	490.00	SAM HOUSTON STATE UNIVERSITY
63942	11/10/2008	\$	882.18	CRECELIUS DON
63943	11/10/2008	\$	252.20	RODNEY CRISP
63944	11/10/2008	\$	39.30	CULLIGAN
63945	11/10/2008	\$	250.00	JEFFREY SCOTT DAVIS
63946	11/10/2008	\$	1,450.00	DAVIS MARY C, ATTORNEY AT LAW
63947	11/10/2008	\$	2,535.26	DAVIS, PHILLIP J., PH D
63948	11/10/2008	\$	2,650.00	DE LOS SANTOS, RICHARDO
63949	11/10/2008	\$	484.58	DEALER'S ELECTRICAL SUPPLY
63950	11/10/2008	\$	595.20	DEPARTMENT OF INFORMATION RESOURCES
63951	11/10/2008	\$	220.00	DIVIDIA TECHNOLOGIES,LLC
63952	11/10/2008	\$	244.44	DOLORES STEWART & ASSOCIATES
63953	11/10/2008	\$	200.00	DRIVER, TONI
63954	11/10/2008	\$	193.52	DS WATERS OF NORTH AMERICA, LP
63955	11/10/2008	\$	1,702.00	ROBERT B DUDDINGTON
63956	11/10/2008	\$	307.50	DUGGER ELECTRIC, INC.
63957	11/10/2008	\$	400.00	DULICK LAW FIRM
63958	11/10/2008	\$	350.00	DUMAS LAND SURVEYING, INC.
63959	11/10/2008	\$	1,000.00	HINES, DWIGHT ALLEN II
63960	11/10/2008	\$	10.00	EARL BEVERLY
63961	11/10/2008	\$	16,172.70	EMERGENCY VEHICLE EQUIPMENT CO
63962	11/10/2008	\$	412.69	EMPIRE PAPER COMPANY
63963	11/10/2008	\$	889.50	EXXON FLEET
63964	11/10/2008	\$	655.60	FASTENAL COMPANY
63965	11/10/2008	\$	252.20	CHENAULT EUGENIA
63966	11/10/2008	\$	2,750.00	FOWLER, SHELLY D
63967	11/10/2008	\$	5,000.00	RENAE FRUIN
63968	11/10/2008	\$	107.28	G&K SERVICES
63969	11/10/2008	\$	39.99	GALL'S INC.
63970	11/10/2008	\$	156.75	GILL LUANN M.
63971	11/10/2008	\$	2,490.00	GRAFIX SHOPPE
63972	11/10/2008	\$	18,261.90	GRAY'S WHOLESALE TIRE DISTRIBUTORS, INC.
63973	11/10/2008	\$	13,995.35	GULF ENERGY COMPANY
63974	11/10/2008	\$	264.47	HARMON ROGER
63975	11/10/2008	\$	390.00	USPS
63976	11/10/2008	\$	476.54	HAWK ELECTRONICS
63977	11/10/2008	\$	10,000.00	HOPE
63978	11/10/2008	\$	8,248.00	HELPING OPEN PEOPLE'S EYES, INC.
63979	11/10/2008	\$	28.08	HERNDON CONNIE
63980	11/10/2008	\$	752.76	HEWLETT OFFICE SYSTEMS,LLC,CORP.
63981	11/10/2008	\$	1,842.00	HIDLEBAUGH, JERRY H. DDS
63982	11/10/2008	\$	659.04	HOME DEPOT CREDIT SERVICES
63983	11/10/2008	\$	1,475.00	HOUSTON DAVID E
63984	11/10/2008	\$	335.43	HSBC NORTHERN TOOL PCT#2
63985	11/10/2008	\$	209.39	HSBC NORTHERN TOOL PCT#2
63986	11/10/2008	\$	689.13	HUNDLEY ENTERPRISES, INC.
63987	11/10/2008	\$	31.60	DAN HUNT

63988	11/10/2008	\$	8.78	HUNTER CANDACE
63989	11/10/2008	\$	1,408.25	EDGAR BATEMAN
63990	11/10/2008	\$	353.55	JACOBS PAT
63991	11/10/2008	\$	75.00	JEFF ENGLAND MOTOR CO., INC.
63992	11/10/2008	\$	252.20	JENKINS, BRYAN
63993	11/10/2008	\$	1,450.00	JENKINS, KEN ATTORNEY AT LAW
63994	11/10/2008	\$	190.00	RUTH JOHN
63995	11/10/2008	\$	444.62	JOHNSON COUNTY AUTO SALES
63996	11/10/2008	\$	15,289.60	JOHNSON COUNTY CHILD ADVOCACY CENTER
63997	11/10/2008	\$	228.29	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
63998	11/10/2008	\$	150.35	JACQUE JOHNSON
64000	11/10/2008	\$	12,660.69	BANK ONE, NA
64001	11/10/2008	\$	300.00	JPS HEALTH NETWORK
64002	11/10/2008	\$	21.50	KEENE ISD
64003	11/10/2008	\$	226.98	KIMBALL MEDWEST, CORP
64004	11/10/2008	\$	900.00	SIKES KIMBERLY
64005	11/10/2008	\$	81.99	LAB SAFETY SUPPLY, INC.
64006	11/10/2008	\$	276.00	LAPEL PINS PLUS NETWORK,LLC,CORP.
64007	11/10/2008	\$	1,800.00	LASER SECURITY RESPONSE,INC
64008	11/10/2008	\$	300.00	TURNER DICK, LAW OFFICE OF
64009	11/10/2008	\$	750.00	SHEPPARD JOSEPH L
64010	11/10/2008	\$	1,600.00	WILLIAMS KEVIN
64011	11/10/2008	\$	400.00	DIAL KRISTINA B
64012	11/10/2008	\$	2,999.42	LEE'S SADDLE & TACK/WESTERN WEAR
64013	11/10/2008	\$	2,250.00	REINHARD, LELAND A.
64014	11/10/2008	\$	22.96	LIBERTY FORD
64015	11/10/2008	\$	504.25	LLOYD DAVID
64016	11/10/2008	\$	29.90	LONE STAR CAR WASH & FAST LUBE
64017	11/10/2008	\$	199.50	LOVETT PUBLISHING GROUP
64018	11/10/2008	\$	923.35	LUBEMASTER,INC
64019	11/10/2008	\$	1,100.00	ROBERT E. LUTTRELL
64020	11/10/2008	\$	19.05	LONESTAR RANCH & OUTDOORS
64021	11/10/2008	\$	508.32	MARIO'S ELITE PAINT & BODY
64022	11/10/2008	\$	618.42	MARK'S PLUMBING PARTS
64023	11/10/2008	\$	1,261.00	MARSHALL YOUNG & ASSOCIATES
64024	11/10/2008	\$	7,150.00	WILLIAM G MASON
64025	11/10/2008	\$	44.46	MATTHEWS JOHN W COMMISSIONER
64026	11/10/2008	\$	616.98	MCBROOM RONALD R
64027	11/10/2008	\$	150.56	MCCARTY SUPPLY CORP
64028	11/10/2008	\$	384.21	MCCOY'S BUILDING SUPPLY CENTER #52
64029	11/10/2008	\$	37.65	MCCOY'S BUILDING SUPPLY CENTER #52
64030	11/10/2008	\$	42.82	MCMENAMY, MARCELLA
64031	11/10/2008	\$	112.50	VACUUMS WEST
64032	11/10/2008	\$	1,323.77	MERIT COURT REPORTERS
64033	11/10/2008	\$	50.00	METROPCS
64034	11/10/2008	\$	2,520.00	METROPLEX ICE MACHINES
64035	11/10/2008	\$	3,246.80	MHC KENWORTH-DALLAS, CORP.
64036	11/10/2008	\$	9,940.71	MID-AMERICA SERVICE,INC
64037	11/10/2008	\$	440.10	MILESTEK CORPORATION
64038	11/10/2008	\$	714.47	MILLS CRUSHED STONE COMPANY
64039	11/10/2008	\$	515.35	MODERN MARKETING,INC.,CORP
64040	11/10/2008	\$	47.38	MOORE, BILL
64041	11/10/2008	\$	944.05	ROGER'S LUBE SERVICE
64042	11/10/2008	\$	89.69	NAPA AUTO PARTS
64043	11/10/2008	\$	11.63	NAPA AUTO PARTS #334, CORP.

64044	11/10/2008	\$	11,216.75	NET DATA
64045	11/10/2008	\$	33.95	NEUROLOGY ASSOCIATES
64046	11/10/2008	\$	1,598.00	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT
64047	11/10/2008	\$	413.57	O'REILLY AUTOMOTIVE,INC
64048	11/10/2008	\$	280.10	ROY ODHNER
64049	11/10/2008	\$	30.36	OZARKA NATURAL SPRING WATER
64050	11/10/2008	\$	274.34	PACK 'N' MAIL
64051	11/10/2008	\$	30.13	AMY PARDO
64052	11/10/2008	\$	2,250.20	PERDUE,BRANDON,FIELDER,COLLINS & MOTT
64053	11/10/2008	\$	86,608.80	PHILPOTT MOTORS LTD
64054	11/10/2008	\$	50.07	POWER FACTOR INC
64055	11/10/2008	\$	359.41	PRAXAIR DISTRIBUTION,INC
64056	11/10/2008	\$	1,862.00	PRECISION DELTA CORPORATION
64057	11/10/2008	\$	19.50	PRESTO BUSINESS CARDS, INC.
64058	11/10/2008	\$	75.00	ALL PRO TIRE & LUBE
64059	11/10/2008	\$	65.04	RADIO SHACK,INC
64060	11/10/2008	\$	64,904.90	RELIANT ENERGY SOLUTIONS,LLC
64061	11/10/2008	\$	1,030.05	RICK'S AUTOMOTIVE INC.
64062	11/10/2008	\$	207.00	DONNIE RAY RIDDELL
64063	11/10/2008	\$	244.44	HOWE ROBIN
64064	11/10/2008	\$	327.68	ROBINSON BARBARA
64065	11/10/2008	\$	850.00	RAYN ROGERS
64066	11/10/2008	\$	252.20	DAVID ROGDE
64067	11/10/2008	\$	50.00	ROLLINS SARALYN,CSR,RPR
64068	11/10/2008	\$	3,230.00	ROSSER FUNERAL HOME
64069	11/10/2008	\$	37.33	ROWLETT HARDWARE
64070	11/10/2008	\$	100.00	RUDZAVICE ROBERT
64071	11/10/2008	\$	1,550.00	RUGELEY & ASSOCIATES
64072	11/10/2008	\$	200.00	RUNNELS GLASS CO
64073	11/10/2008	\$	424.23	SAFETY KLEEN,INC
64074	11/10/2008	\$	45.00	SASSI
64075	11/10/2008	\$	280.00	SECUREALERT
64076	11/10/2008	\$	2,404.44	SEMMATERIALS, L.P.
64077	11/10/2008	\$	1,349.17	TEXACO CREDIT CARD CENTER
64078	11/10/2008	\$	158.61	SHERWIN WILLIAMS
64079	11/10/2008	\$	115.00	SIGNS OF SUCCESS
64080	11/10/2008	\$	74.30	SMITHEY RACHAEL
64081	11/10/2008	\$	14.50	SOUTH MAIN AUTO SUPPLY
64082	11/10/2008	\$	15,308.16	SOUTHERN ASPHALT & PETROLEUM CO,INC
64083	11/10/2008	\$	230.00	KIMBERLY STIEBER
64084	11/10/2008	\$	9,862.88	SYNETICS COMPUTERS,INC
64085	11/10/2008	\$	75.00	TAE4-HA
64086	11/10/2008	\$	36,485.00	TARRANT COUNTY
64087	11/10/2008	\$	250.00	TARRANT COUNTY HOSPITAL DISTRICT
64088	11/10/2008	\$	4,967.46	TASER INTERNATIONAL
64089	11/10/2008	\$	49.00	TDCAA
64090	11/10/2008	\$	215.00	TDCJ-CASHIER'S OFFICE
64091	11/10/2008	\$	2,366.32	TERRY'S TIRES
64092	11/10/2008	\$	131.00	TEXAS ASSOCIATION OF COUNTIES
64093	11/10/2008	\$	225.60	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
64094	11/10/2008	\$	102.00	TEXAS PARKS & WILDLIFE
64095	11/10/2008	\$	35.00	ERS - TEXAS SOCIAL SECURITY PROGRAM
64096	11/10/2008	\$	30,242.58	LAMBERT OIL CO., INC.
64097	11/10/2008	\$	750.00	WILSON TERRI G
64098	11/10/2008	\$	159.95	THOMAS INVESTIGATIVE PUBLICATIONS,CORP.

64099	11/10/2008	\$	27.40	THOMAS RUBBER STAMP CO
64100	11/10/2008	\$	460.00	ROBERT R.THOMPSON
64101	11/10/2008	\$	286.96	TIRE TEAM
64102	11/10/2008	\$	132.26	TRACTOR SUPPLY COMPANY
64103	11/10/2008	\$	31,879.53	TRANSMONTAIGNE PRODUCT SERVICES,INC.CORP.
64104	11/10/2008	\$	5,522.76	TRINITY MATERIALS,INC
64105	11/10/2008	\$	1,283.31	TXU ENERGY
64106	11/10/2008	\$	75.00	U & D ENTERPRISES,INC
64107	11/10/2008	\$	674.86	UNITED COOPERATIVE SERVICES
64108	11/10/2008	\$	954.50	JASON R.VANDERLAAN
64109	11/10/2008	\$	1,583.04	VULCAN CONSTRUCTION MATERIALS,LP
64110	11/10/2008	\$	979.36	WAL-MART COMMUNITY BRC
64111	11/10/2008	\$	11,784.53	WARD ROBERT L. LAW OFFICE OF
64112	11/10/2008	\$	241.39	WASTE MANAGEMENT
64113	11/10/2008	\$	48.36	WATSON & SON DOORMAT RENTAL, INC
64114	11/10/2008	\$	225.00	CEN-TEX FORENSIC CONSULTANTS
64115	11/10/2008	\$	2,869.50	WEST GROUP PAYMENT CENTER
64116	11/10/2008	\$	546.50	WESTERN DETENTION PRODUCTS,INC.,CORP.
64117	11/10/2008	\$	1,925.00	HD SUPPLY
64118	11/10/2008	\$	12.28	WILLIAMS, BECKY
64119	11/10/2008	\$	1,450.00	WISELY VINCENT E
64120	11/10/2008	\$	269.00	WOODARD BUILDINGS SUPPLY COMPANY
64121	11/10/2008	\$	20.00	KIM WRENN
64122	11/10/2008	\$	280.10	JENNIFER WRIGHT
64123	11/10/2008	\$	394.76	WRIGHT TIRE COMPANY, INC
64124	11/10/2008	\$	40.69	ZIMMERMAN SONS & CO
64125	11/14/2008	\$	18,730.04	JOSHUA ISD
64126	11/14/2008	\$	18,730.04	US DEPARTMENT OF JUSTICE
64127	11/21/2008	\$	1,176.61	AETNA USHEALTH VOLUNTARY LIFE
64128	11/21/2008	\$	7,507.88	COLONIAL LIFE & ACCIDENT INS CO
64129	11/21/2008	\$	55.00	NACO/SOUTH CENTRAL
64130	11/21/2008	\$	3,269.91	OFFICE OF THE ATTORNEY GENE
64131	11/21/2008	\$	220,366.94	TEXAS COUNTY & DISTRICT RETIREMENT
64132	11/21/2008	\$	139.81	TG
64133	11/21/2008	\$	446.00	TRUMAN TIM,CHAPTER 13 TRUSTEE
64134	11/21/2008	\$	234,552.78	UNITED HEALTHCARE INSURANCE CO
64135	11/21/2008	\$	388.73	UNITED STATE TREASURY
64136	11/21/2008	\$	182.93	UNITED WAY OF JOHNSON COUNTY
64137	11/21/2008	\$	3,754.67	VALIC
64138	11/24/2008	\$	32,123.05	4M GRANBURY YOUTH SERVICES,INC.,CORP.
64139	11/24/2008	\$	131.75	A & A IRON & METAL
64140	11/24/2008	\$	146.50	BEN OEFINGER
64141	11/24/2008	\$	193.96	ABIBOW RECYCLING LLC
64142	11/24/2008	\$	40.25	ABS RENTALS,INC
64143	11/24/2008	\$	195.00	ACCESS LANGUAGE CENTER
64144	11/24/2008	\$	399.00	ACCU CHEM LABORATORIES INC
64145	11/24/2008	\$	278.80	ACCURINT
64146	11/24/2008	\$	104.13	ADAMS JOYCE
64147	11/24/2008	\$	327.87	YUNUS, TARIQ MD
64148	11/24/2008	\$	158.65	ALLIED WASTE SERVICES #071
64149	11/24/2008	\$	535.50	AMERICAN CANVAS PRODUCTS, INC.
64150	11/24/2008	\$	75.55	AMERICAN MESSAGING SERVICES,LLC
64151	11/24/2008	\$	204.00	TMAC GROUP,INC.
64152	11/24/2008	\$	215.09	PATTERSON PIPE & STEEL
64153	11/24/2008	\$	46,387.80	APAC, INC.

64154	11/24/2008	\$	5,648.89	ARCHITEXAS
64155	11/24/2008	\$	151.04	ARLINGTON ORTHOPEDIC ASSOC PA
64156	11/24/2008	\$	122.42	ARNOLD CRUSH STONE
64157	11/24/2008	\$	19.00	ASSOCIATED TIME INSTRUMENTS CO.,INC.
64158	11/24/2008	\$	27,569.98	SBC
64159	11/24/2008	\$	3,310.06	CINGULAR WIRELESS
64160	11/24/2008	\$	4,621.53	ATMOS ENERGY
64161	11/24/2008	\$	61.38	AUTOZONE,INC.,CORP.
64162	11/24/2008	\$	1,350.00	BARKMAN, PATRICK
64163	11/24/2008	\$	1,242.00	FORT WORTH SURGICARE PARTNERS,LTD
64164	11/24/2008	\$	2,150.00	BEN HILL TURNER & ASSOC PC
64165	11/24/2008	\$	257.06	BENKE EAR NOSE & THROAT CLINIC
64166	11/24/2008	\$	268.95	BENNETT PRINTING & OFFICE SUPPLY
64167	11/24/2008	\$	575.18	BIG D BRAKE & CLUTCH INC
64168	11/24/2008	\$	23.75	SARAH MAE BLACKBURN
64169	11/24/2008	\$	40.00	ADAM BOND T.
64170	11/24/2008	\$	107.82	BOSWORTH WILLIAM C
64171	11/24/2008	\$	564.41	BOURGEOIS PATTY
64172	11/24/2008	\$	2,682.00	BOWDEN TRAVEL
64173	11/24/2008	\$	750.00	BRADLEY & CAIN
64174	11/24/2008	\$	88.40	BRIDEWELL WAYNE JUDGE
64175	11/24/2008	\$	4,806.62	BROOKHAVEN YOUTH RANCH
64176	11/24/2008	\$	294.84	BROWN, LINDA
64177	11/24/2008	\$	3,200.34	BROWN NATHAN
64178	11/24/2008	\$	501.39	BURGOS ROBERT M.D.
64179	11/24/2008	\$	105.84	BURLESON CITY OF
64180	11/24/2008	\$	83.75	C & L TOOL DIE & MACHINING
64181	11/24/2008	\$	1,500.00	JAY CABELLERO
64182	11/24/2008	\$	25,105.00	CALDWELL COUNTRY CHEVROLET
64183	11/24/2008	\$	215.30	CAMPBELLS MOBILE GLASS
64184	11/24/2008	\$	1,510.81	CARDIOVASCULAR INSTITUTE OF FORT WORTH,CORP.
64185	11/24/2008	\$	122,500.00	CAREFLITE
64186	11/24/2008	\$	1,325.01	CAREFLITE
64187	11/24/2008	\$	690.00	CARMACK, CLAYTON JAY
64188	11/24/2008	\$	312.14	CARSON PEST CONTROL
64189	11/24/2008	\$	26.00	CASA OF JOHNSON COUNTY, INC.
64190	11/24/2008	\$	574,142.12	CIVIGENICS, INC.
64191	11/24/2008	\$	18.00	COUNTRY CREATIONS MONOGRAMMING/SCREEN
64192	11/24/2008	\$	466.90	CLEBURNE I.S.D. FOOD SERVICE
64193	11/24/2008	\$	1,193.40	CLEBURNE CITY - FINANCE DEPT
64194	11/24/2008	\$	119.00	CLEBURNE EYE CLINIC
64195	11/24/2008	\$	200.00	CLEBURNE IND SCHOOL DIST
64196	11/24/2008	\$	174.00	CLEBURNE LAWN & GARDEN
64197	11/24/2008	\$	634.94	CLEBURNE NEW HOLLAND
64198	11/24/2008	\$	920.82	CLEBURNE OBSTETRICS & GYNECOLOGY ASSOCIATES
64199	11/24/2008	\$	57.13	CLEBURNE ORTHOPEDICS & SPORTS MEDICINE CENTER
64200	11/24/2008	\$	146.00	CLEBURNE PHYSICAL THERAPY
64201	11/24/2008	\$	96.00	CLEBURNE TIMES REVIEW
64202	11/24/2008	\$	10,165.37	CLEVELAND ASPHALT PROD., INC
64203	11/24/2008	\$	425.15	CLEVELAND, DAVID JUDGE
64204	11/24/2008	\$	178.30	COBLE, DALE G
64205	11/24/2008	\$	140.40	COLADIPIETRO, PETER
64206	11/24/2008	\$	140.00	COLE'S PORTABLE SANITATION SERVICE
64207	11/24/2008	\$	2,212.00	COLORADO RIVER COMPONENTS, INC.
64208	11/24/2008	\$	1,950.00	COMPLIANCE CONSORTIUM LLC,CORP.

64209	11/24/2008	\$	577.01	CONLEY LOTT NICHOLS MACHINERY OF TEXAS
64210	11/24/2008	\$	135.00	DIRECT SAFETY COMPANY
64211	11/24/2008	\$	2,750.00	BROOKS WILLIAM CONOVER III
64212	11/24/2008	\$	400.30	CONSULTANTS IN CARDIOLOGY
64213	11/24/2008	\$	356.51	CONSULTANTS IN RADIOLOGY P A
64214	11/24/2008	\$	4.68	TIM COOK
64215	11/24/2008	\$	150.00	COOK LAW FIRM,P.C.
64216	11/24/2008	\$	10,271.54	STAPLES ADVANTAGE
64217	11/24/2008	\$	3,534.00	CORRECTIONS SOFTWARE CORPORATION
64218	11/24/2008	\$	210.60	COSGROVE, JULIE BROWN
64219	11/24/2008	\$	280.80	CRECELIUS, DENNIS
64220	11/24/2008	\$	186.33	CREST WATER COMPANY
64221	11/24/2008	\$	650.00	CROSIER PEARSON - CLEBURNE FUNERAL HOME
64222	11/24/2008	\$	318.50	CURLY'S BIG BLADE
64223	11/24/2008	\$	90.09	DAVIS ARLENE
64224	11/24/2008	\$	2,450.00	DAVIS MARY C, ATTORNEY AT LAW
64225	11/24/2008	\$	1,900.00	DAVIS, PHILLIP J., PH D
64226	11/24/2008	\$	2,775.00	DE LOS SANTOS, RICHARDO
64227	11/24/2008	\$	6.88	DEALER'S ELECTRICAL SUPPLY
64228	11/24/2008	\$	641.00	DFW COMMUNICATIONS, INC.
64229	11/24/2008	\$	290.00	DICKSON, MIKE
64230	11/24/2008	\$	104.94	BIRCHFIELD LLC
64231	11/24/2008	\$	190.43	DOUGLAS CURTIS
64232	11/24/2008	\$	2,900.00	DRIVER, TONI
64233	11/24/2008	\$	38.90	DS WATERS OF NORTH AMERICA, LP
64234	11/24/2008	\$	7,377.00	DUGGER BROTHERS, INC.
64235	11/24/2008	\$	262.50	DUGGER ELECTRIC, INC.
64236	11/24/2008	\$	1,400.00	DULICK LAW FIRM
64237	11/24/2008	\$	13.45	EATON KRIS
64238	11/24/2008	\$	10.00	EDENS ADRIENNE
64239	11/24/2008	\$	70.20	ELVINGTON, LYNDA
64240	11/24/2008	\$	40.47	EMERGENCY VEHICLE EQUIPMENT CO
64241	11/24/2008	\$	2,905.59	EMPIRE PAPER COMPANY
64242	11/24/2008	\$	415.00	ENVIROMATIC SYSTEMS OF FT WORTH,INC
64243	11/24/2008	\$	950.00	EXCEL X-RAY, LLC
64244	11/24/2008	\$	1,860.00	EXPERIENTIAL SOLUTIONS T.E.A.M.INC,CORP.
64245	11/24/2008	\$	385.56	FANNING, HARPER & MARTINSON, PC
64246	11/24/2008	\$	962.42	FORD, W. RAY M.D., PA
64247	11/24/2008	\$	73.40	FORT WORTH BRAIN AND SPINE INST
64248	11/24/2008	\$	3,361.91	FORT WORTH CRUSHED STONE
64249	11/24/2008	\$	212.91	FORT WORTH HEART P.A.
64250	11/24/2008	\$	1,250.00	FOWLER, SHELLY D
64251	11/24/2008	\$	140.40	FREDERICK, NELDA
64252	11/24/2008	\$	905.48	FREEDMAN LYLE MD
64253	11/24/2008	\$	201.83	FRINK GLENDA
64254	11/24/2008	\$	182.52	FRINK MISTY
64255	11/24/2008	\$	118.06	G&K SERVICES
64256	11/24/2008	\$	355.92	GALL'S INC.
64257	11/24/2008	\$	10.00	GANT STEVE
64258	11/24/2008	\$	4,356.00	GILL LUANN M.
64259	11/24/2008	\$	17,622.00	GOVCONNECTION
64260	11/24/2008	\$	92.36	GOVDEALS, INC.
64261	11/24/2008	\$	140.40	GRAHAM HELEN
64262	11/24/2008	\$	1,441.66	GRAY'S WHOLESALE TIRE DISTRIBUTORS, INC.
64263	11/24/2008	\$	6,696.00	GRAYSON COUNTY DEPT. OF JUVENILE SERVICES



64264	11/24/2008	\$	133.38	GREENE SHIRLEY
64265	11/24/2008	\$	695.50	JONNA O GREENWOOD, CSR,RPR
64266	11/24/2008	\$	193.05	GRIBBLE, JOYCE
64267	11/24/2008	\$	3,921.19	GULF COASTTRADES CENTER
64268	11/24/2008	\$	13,076.72	GULF ENERGY COMPANY
64269	11/24/2008	\$	26.91	HAMILTON, JUDY
64270	11/24/2008	\$	350.00	BECKY HARRIS
64271	11/24/2008	\$	19.80	HARRIS KAY
64272	11/24/2008	\$	4,956.97	HARRIS METHODIST FT. WORTH
64273	11/24/2008	\$	252.50	ECONOMY LOCK & KEY
64274	11/24/2008	\$	135.00	HAWK SECURITY SERVICES
64275	11/24/2008	\$	7,428.00	HELPING OPEN PEOPLE'S EYES, INC.
64276	11/24/2008	\$	92.66	HUMBERTO HERNANDEZ
64277	11/24/2008	\$	1,098.67	HEWLETT OFFICE SYSTEMS,LLC,CORP.
64278	11/24/2008	\$	1,477.00	HIDLEBAUGH, JERRY H. DDS
64279	11/24/2008	\$	266.42	HILCO ELECTRIC COOPERATIVE
64280	11/24/2008	\$	681.59	HOME DEPOT CREDIT SERVICES
64281	11/24/2008	\$	650.00	HOUSTON DAVID E
64282	11/24/2008	\$	238.40	HSBC NORTHERN TOOL PCT#2
64283	11/24/2008	\$	152.90	HSBC NORTHERN TOOL PCT#2
64284	11/24/2008	\$	360.82	HUBBELL, CARL MD
64285	11/24/2008	\$	250.00	HUFFMAN BRENT ALLEN
64286	11/24/2008	\$	400.00	HUFFMAN RYAN
64287	11/24/2008	\$	536.36	HUGULEY EMERGENCY PHYSICIANS
64288	11/24/2008	\$	23,254.71	HUGULEY MEMORIAL HOSPITAL
64289	11/24/2008	\$	276.59	HUGULEY PATHOLOGY CONSULTANTS, PA
64290	11/24/2008	\$	200.32	HUNDLEY ENTERPRISES, INC.
64291	11/24/2008	\$	6,106.50	IKON OFFICE SOLUTIONS
64292	11/24/2008	\$	1,961.00	INDIGENT HEALTHCARE SOLUTIONS, LTD
64293	11/24/2008	\$	551.46	INGRAM SAND & GRAVEL
64294	11/24/2008	\$	2,355.05	EDGAR BATEMAN
64295	11/24/2008	\$	103.20	JPS PHYSICIAN GROUP
64296	11/24/2008	\$	349.44	JAGADISH, LALITHA M.D.
64297	11/24/2008	\$	175.88	JAMES PUBLISHING, INC.
64298	11/24/2008	\$	194.88	JEFF ENGLAND MOTOR CO., INC.
64299	11/24/2008	\$	1,200.00	JENKINS, KEN ATTORNEY AT LAW
64300	11/24/2008	\$	32.76	JOHNSON CAROLYN
64301	11/24/2008	\$	992.91	JOHNSON COUNTY AUTO SALES
64302	11/24/2008	\$	74.08	JOHNSON COUNTY CHILD ADVOCACY CENTER
64303	11/24/2008	\$	98.28	JACQUE JOHNSON
64304	11/24/2008	\$	145.00	JONES MCCLURE PUBLISHING, INC.
64305	11/24/2008	\$	1,010.00	JONES MCCLURE PUBLISHING, INC.
64306	11/24/2008	\$	2,050.88	JPS HEALTH NETWORK
64307	11/24/2008	\$	240.08	KAMINSKI, GLORIA
64308	11/24/2008	\$	3,350.00	SIKES KIMBERLY
64309	11/24/2008	\$	221.13	SHARON KINSON
64310	11/24/2008	\$	25.00	KMP GRAPHICS
64311	11/24/2008	\$	64.75	KUSTOM SIGNALS, INC.
64312	11/24/2008	\$	102.44	LAB SAFETY SUPPLY, INC.
64313	11/24/2008	\$	1,993.65	LABCORP OF AMERICA
64314	11/24/2008	\$	175.86	LABCORP OF AMERICA
64315	11/24/2008	\$	500.00	PROPERTYINFO CORPORATION
64316	11/24/2008	\$	1,060.66	ATCOM SERVICES,INC.
64317	11/24/2008	\$	1,717.62	LASER TECH
64318	11/24/2008	\$	450.00	TURNER DICK, LAW OFFICE OF

64319	11/24/2008	\$	650.00	SHEPPARD JOSEPH L
64320	11/24/2008	\$	950.00	WILLIAMS KEVIN
64321	11/24/2008	\$	8.89	LEE, POLLY
64323	11/24/2008	\$	1,389.30	LIBERTY FORD
64324	11/24/2008	\$	1,050.00	LIMESTONE COUNTY JUVENILE PROBATION
64325	11/24/2008	\$	19.95	LONE STAR CAR WASH & FAST LUBE
64326	11/24/2008	\$	650.00	ROBERT E. LUTTRELL
64327	11/24/2008	\$	502.98	LONESTAR RANCH & OUTDOORS
64328	11/24/2008	\$	186.00	MARSHALL YOUNG & ASSOCIATES
64329	11/24/2008	\$	2,450.00	WILLIAM G MASON
64330	11/24/2008	\$	844.08	MATTHEWS JOHN W COMMISSIONER
64331	11/24/2008	\$	332.25	MCBROOM RONALD R
64332	11/24/2008	\$	139.00	MCCARTY SUPPLY CORP
64333	11/24/2008	\$	33.86	MCCOY'S BUILDING SUPPLY CENTER #52
64334	11/24/2008	\$	1,616.16	MCLENNAN COUNTY TREASURER'S OFFICE
64335	11/24/2008	\$	21.22	MCNT
64336	11/24/2008	\$	1,484.66	MERIT COURT REPORTERS
64337	11/24/2008	\$	123.25	MILLER TRACIE
64338	11/24/2008	\$	3,496.49	MILLS CRUSHED STONE COMPANY
64339	11/24/2008	\$	105.30	MINTER ANN
64340	11/24/2008	\$	2,805.99	INTER-TEL BUSINESS INFORMATION SYSTEMS, INC.
64341	11/24/2008	\$	119.34	MONTGOMERY SHERRY
64342	11/24/2008	\$	338.00	MOORE, BILL
64343	11/24/2008	\$	726.05	ROGER'S LUBE SERVICE
64344	11/24/2008	\$	10.00	MULLINS LARRY
64345	11/24/2008	\$	115.43	VENKAT NAMBURU,M.D.,P.A.
64346	11/24/2008	\$	1,402.53	HENRY H NANCE,DR
64347	11/24/2008	\$	1,238.51	NAPA AUTO PARTS
64348	11/24/2008	\$	37.59	NAPA AUTO PARTS #334, CORP.
64349	11/24/2008	\$	182.52	NEAGLE JOHN
64350	11/24/2008	\$	4,995.00	NET DATA
64351	11/24/2008	\$	23.13	NICK STEWART LUMBER CO
64352	11/24/2008	\$	324.00	NORCHEM DRUG TESTING LABORATORY
64353	11/24/2008	\$	252.08	BRUCKNER TRUCK SALES, INC.
64354	11/24/2008	\$	192.19	NORTHSIDE ANIMAL CLINIC
64355	11/24/2008	\$	472.56	NORTHSTAR ANESTHESIA, PA
64356	11/24/2008	\$	173.69	O'REILLY AUTOMOTIVE,INC
64357	11/24/2008	\$	250.44	OBALDO BING MD
64358	11/24/2008	\$	328.20	OGBURN'S BRAKE & EQUIPMENT CO,INC
64359	11/24/2008	\$	158.18	ORIENTAL TRADING COMPANY,INC
64360	11/24/2008	\$	117.00	OWENS MARY
64361	11/24/2008	\$	81.92	OZARKA NATURAL SPRING WATER
64362	11/24/2008	\$	35.56	PACK 'N' MAIL
64363	11/24/2008	\$	9.36	PARSONS, SHERRY
64364	11/24/2008	\$	52.10	PAUL'S DONUTS
64365	11/24/2008	\$	140.40	PAYNE ROBERT
64366	11/24/2008	\$	7,842.38	PEGASUS SCHOOL INC.,CORP.
64367	11/24/2008	\$	454.85	JOY G PENNEY
64368	11/24/2008	\$	309.85	PETERSON'S
64369	11/24/2008	\$	1,695.00	PLASTIC & PAPER PRODUCTS, INC.,CORP.
64370	11/24/2008	\$	33.96	POCKET PRESS,INC.,CORP.
64371	11/24/2008	\$	547.00	POL-LEE FIRE EXTINGUISHER,INC
64372	11/24/2008	\$	696.62	POSTON EQUIPMENT SALES,INC
64373	11/24/2008	\$	107.03	POWER FACTOR INC
64374	11/24/2008	\$	118.55	PRAXAIR DISTRIBUTION,INC

64375	11/24/2008	\$	500.00	PRICE PROCTOR & ASSOCIATES,LLP
64376	11/24/2008	\$	87.40	ALL PRO TIRE & LUBE
64377	11/24/2008	\$	110.89	QUANTUM HOSPITALIST PHYSICIANS, PA
64378	11/24/2008	\$	21.27	RADCARE OF TEXAS, PA
64379	11/24/2008	\$	27.26	RADIO SHACK,INC
64380	11/24/2008	\$	280.40	RADIOLOGY ASSOCIATES TARRANT COUNTY
64381	11/24/2008	\$	148.82	RAY C.W.
64382	11/24/2008	\$	67.80	RDO EQUIPMENT CO.,CORP.
64383	11/24/2008	\$	99,000.00	RDO EQUIPMENT CO.,CORP.
64384	11/24/2008	\$	2,932.80	RECOVERY HEALTHCARE, CORP.
64385	11/24/2008	\$	25.95	RICK'S AUTOMOTIVE INC.
64386	11/24/2008	\$	1,466.64	HOWE ROBIN
64387	11/24/2008	\$	132,107.00	ROMCO EQUIPMENT CO
64388	11/24/2008	\$	2,280.00	ROSSER FUNERAL HOME
64389	11/24/2008	\$	744.23	ROWLETT HARDWARE
64390	11/24/2008	\$	28.00	RSC STORE 673
64391	11/24/2008	\$	1,050.00	RUGELEY & ASSOCIATES
64392	11/24/2008	\$	723.00	JOHNSON COUNTY CHEM DRY
64393	11/24/2008	\$	750.00	TERENCE A RUSSELL
64394	11/24/2008	\$	7.84	ANN RUTHART
64395	11/24/2008	\$	114.95	SAFETY KLEEN,INC
64396	11/24/2008	\$	220.20	SANCHEZ-ZAMBRANO, MD
64397	11/24/2008	\$	2,525.64	SCHINDLER ELEVATOR CORPORATION
64398	11/24/2008	\$	16,275.30	SEMMATERIALS, L.P.
64399	11/24/2008	\$	729.77	BURLEY FENCE & HWD, INC.
64400	11/24/2008	\$	267.52	SHERIDAN HEALTHCARE OF NORTH TEXAS,PA,CORP.
64401	11/24/2008	\$	351.77	SHERWIN WILLIAMS
64402	11/24/2008	\$	124,554.00	SHI GOVERNMENT SOLUTIONS,INC
64403	11/24/2008	\$	224.64	SUITER, NANCY A
64404	11/24/2008	\$	46.64	SURRATT STEVE G, MD
64405	11/24/2008	\$	487.64	T&W TIRE LP
64406	11/24/2008	\$	43.37	TARRANT PATHOLOGY ASSOCIATES
64407	11/24/2008	\$	17.55	TAYLOR CHRISTOPHER
64408	11/24/2008	\$	206.25	TERRY'S TIRES
64409	11/24/2008	\$	250.00	TEXAS ASSOCIATION OF COUNTIES
64410	11/24/2008	\$	1,259.00	TEXAS ASSOCIATION OF COUNTIES
64411	11/24/2008	\$	78.00	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
64412	11/24/2008	\$	85.00	TEXAS FLOODPLAIN MANAGEMENT ASSOCIATION
64413	11/24/2008	\$	2,064.80	TEXAS MEDICINE RESOURCES LLP
64414	11/24/2008	\$	6,059.30	LAMBERT OIL CO., INC.
64415	11/24/2008	\$	4,336.52	CANCER AND BLOOD DISORDERS
64416	11/24/2008	\$	1,000.00	WILSON TERRI G
64417	11/24/2008	\$	2,869.25	THE LONE STAR NEWSGROUP
64418	11/24/2008	\$	431.90	TIRE TEAM
64419	11/24/2008	\$	5,079.06	TOSHIBA BUSINESS SOLUTIONS - TEXAS, CORP.
64420	11/24/2008	\$	133.68	TRACTOR SUPPLY COMPANY
64421	11/24/2008	\$	93.37	TREECE PATSY
64422	11/24/2008	\$	8,399.22	TRUECARE PHARMACY
64423	11/24/2008	\$	1,386.77	TXU ENERGY
64424	11/24/2008	\$	1,638.29	UNITED COOPERATIVE SERVICES
64425	11/24/2008	\$	1,666.66	UNIVERSITY OF TEXAS SOUTHWESTERN
64426	11/24/2008	\$	144.82	UNTHSCFW FAMILY MEDICINE
64427	11/24/2008	\$	56,200.00	V.L. CARRELL
64428	11/24/2008	\$	451.44	GREG VANZANT,M.D.,PA
64429	11/24/2008	\$	1,281.00	VULCAN CONSTRUCTION MATERIALS,LP

64430	11/24/2008	\$	254.00	VULCAN,INC
64431	11/24/2008	\$	3,605.00	WAITS, PAMELA
64432	11/24/2008	\$	253.99	WAL-MART COMMUNITY BRC
64433	11/24/2008	\$	48,757.12	TEXAS HEALTH HARRIS METHODIST CLEBURNE
64434	11/24/2008	\$	5,950.00	WARD ROBERT L. LAW OFFICE OF
64435	11/24/2008	\$	129.50	WASTE MANAGEMENT
64436	11/24/2008	\$	160.04	WATSON & SON DOORMAT RENTAL, INC
64437	11/24/2008	\$	10.00	WELLS JASON
64438	11/24/2008	\$	1,104.44	WEST GROUP PAYMENT CENTER
64439	11/24/2008	\$	1,335.00	WICHITA COUNTY
64440	11/24/2008	\$	1,200.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
64441	11/24/2008	\$	129.17	WOODARD IRENE
64442	11/24/2008	\$	505.18	WRIGHT TIRE COMPANY, INC
64443	11/24/2008	\$	50.00	XEROX CORPORATION
71235	11/10/2009	\$	79.00	BRAZOS VALLEY EQUIPMENT CORP.
71241	11/10/2009	\$	14,521.95	XEROX
71242	11/13/2009	\$	393.85	GONZALEZ, LILIANA
71243	11/20/2009	\$	4,605.73	AETNA USHEALTH VOLUNTARY LIFE
71244	11/20/2009	\$	8,739.13	COLONIAL LIFE & ACCIDENT INS CO
71245	11/20/2009	\$	181.00	NACO/SOUTH CENTRAL
71246	11/20/2009	\$	3,099.68	OFFICE OF THE ATTORNEY GENE
71247	11/20/2009	\$	256,547.43	TEXAS COUNTY & DISTRICT RETIREMENT
71248	11/20/2009	\$	443.14	TG
71249	11/20/2009	\$	315.00	TRUMAN TIM,CHAPTER 13 TRUSTEE
71250	11/20/2009	\$	615.74	TOM POWERS, CHAPTER 13 TRUSTEE
71251	11/20/2009	\$	1,199.36	UNITED STATE TREASURY
71252	11/20/2009	\$	178.20	UNITED WAY OF JOHNSON COUNTY
71253	11/20/2009	\$	3,473.00	VALIC
71254	11/20/2009	\$	473.55	LLOYD DAVID
71255	11/20/2009	\$	655.50	RANDALL B.WARD
71256	11/23/2009	\$	20,751.66	4M GRANBURY YOUTH SERVICES,INC.,CORP.
71257	11/23/2009	\$	215.45	AAA PRICE TAG & SPECIALTY
71258	11/23/2009	\$	71.15	ABIBOW RECYCLING LLC
71259	11/23/2009	\$	874.40	ACCURINT
71260	11/23/2009	\$	150.00	ACR SERVICE CO
71261	11/23/2009	\$	52.80	ADAMS JOYCE
71262	11/23/2009	\$	588.00	AIR CLEANING TECHNOLOGY,INC.,CORP.
71263	11/23/2009	\$	150.00	ALL-U-NEED GARBAGE SERVICE,INC.,CORP
71264	11/23/2009	\$	700.00	ALTARAS LAW FIRM
71265	11/23/2009	\$	1,681.60	APAC, INC.
71266	11/23/2009	\$	151.68	ARLINGTON ORTHOPEDIC ASSOC PA
71267	11/23/2009	\$	482.56	ARNOLD CRUSH STONE
71268	11/23/2009	\$	18,342.26	SBC
71269	11/23/2009	\$	569.56	CINGULAR WIRELESS
71270	11/23/2009	\$	7,820.18	ATMOS ENERGY
71271	11/23/2009	\$	54.74	AUTOZONE,INC.,CORP.
71272	11/23/2009	\$	10.00	KIMMIE BINGHAM BALLARD
71273	11/23/2009	\$	7,500.00	BARKMAN, PATRICK
71274	11/23/2009	\$	8,050.00	BEN HILL TURNER & ASSOC PC
71275	11/23/2009	\$	569.70	BENNETT PRINTING & OFFICE SUPPLY
71276	11/23/2009	\$	87,895.74	BIG COUNTRY SUPPLY
71277	11/23/2009	\$	75.00	BONO BAPTIST CHURCH
71278	11/23/2009	\$	24.00	BOONE, LANNY
71279	11/23/2009	\$	387.75	BOURGEOIS PATTY
71280	11/23/2009	\$	608.75	BRADLEY & TOMLIN

71281	11/23/2009	\$	263.93	BRAZOS VALLEY EQUIPMENT CORP.
71282	11/23/2009	\$	15,500.00	BRIGHT STAR TRUCKING
71283	11/23/2009	\$	359.53	BRUCKNER TRUCK SALES, INC.
71284	11/23/2009	\$	2,051.09	BURGOS ROBERT M.D.
71285	11/23/2009	\$	12,504.01	BURLESON CITY OF
71286	11/23/2009	\$	146.00	BURLESON ISD
71287	11/23/2009	\$	49.00	BUTLER-NIX ROSALYND
71288	11/23/2009	\$	214.77	C & L TOOL DIE & MACHINING
71289	11/23/2009	\$	19,000.00	C & M WELDING & MAINTENANCE INC.,CORP.
71290	11/23/2009	\$	1,750.00	JAY CABELLERO
71291	11/23/2009	\$	220.00	CACTUS JACK'S BOOT COUNTRY
71292	11/23/2009	\$	200.00	CANA BAPTIST CHURCH
71293	11/23/2009	\$	488.28	CARSON PEST CONTROL
71294	11/23/2009	\$	39.95	CDI BROADBAND INC.,CORP.
71295	11/23/2009	\$	839,006.70	CIVIGENICS, INC.
71296	11/23/2009	\$	804.80	CENTER FOR NEUROLOGICAL DISORDERS
71297	11/23/2009	\$	15.00	CENTRAL ADOPTION REGISTRY
71298	11/23/2009	\$	24.00	CHANDLER, YOLANDA
71299	11/23/2009	\$	163.74	CHEVRON
71300	11/23/2009	\$	375.00	CHILDRESS ENGINEERS,INC.
71301	11/23/2009	\$	1,244.65	CLEBURNE I.S.D. FOOD SERVICE
71303	11/23/2009	\$	57.50	CLEBURNE CITY - FINANCE DEPT
71304	11/23/2009	\$	2,569.90	CLEBURNE CITY - FINANCE DEPT
71305	11/23/2009	\$	785.68	CLEBURNE DIGESTIVE HEALTH,PLLC
71306	11/23/2009	\$	2,083.97	CLEBURNE IND SCHOOL DIST
71307	11/23/2009	\$	922.82	CLEBURNE LAWN & GARDEN
71308	11/23/2009	\$	2,255.00	CLEBURNE FIRE DEPARTMENT
71309	11/23/2009	\$	528.58	CLEBURNE OBSTETRICS & GYNECOLOGY ASSOCIATES
71310	11/23/2009	\$	1,269.01	CLEBURNE ORTHOPEDICS & SPORTS MEDICINE CENTER
71311	11/23/2009	\$	45.98	CLEBURNE RENTAL
71312	11/23/2009	\$	536.00	CLEBURNE PHYSICAL THERAPY
71313	11/23/2009	\$	8,761.88	CLEVELAND ASPHALT PROD., INC
71314	11/23/2009	\$	100.00	CNA SURETY
71315	11/23/2009	\$	140.00	COLE'S PORTABLE SANITATION SERVICE
71316	11/23/2009	\$	1,899.52	COLORADO RIVER COMPONENTS, INC.
71317	11/23/2009	\$	90.00	CONCORDE INC
71318	11/23/2009	\$	3,450.00	BROOKS WILLIAM CONOVER III
71319	11/23/2009	\$	1,120.75	CONSULTANTS IN RADIOLOGY P A
71320	11/23/2009	\$	9,658.97	CONTRACT PHARMACY SERVICES, INC.
71321	11/23/2009	\$	525.00	SAM HOUSTON STATE UNIVERSITY
71322	11/23/2009	\$	3,534.00	CORRECTIONS SOFTWARE CORPORATION
71323	11/23/2009	\$	259.76	CREST WATER COMPANY
71324	11/23/2009	\$	3,250.00	CURT CRUM
71325	11/23/2009	\$	540.00	CUSTOM PRODUCTS
71326	11/23/2009	\$	52.97	CHEAPER THAN DIRT OUTDOOR ADVENTURES
71327	11/23/2009	\$	200.00	VAN SLYKE, DAREN
71328	11/23/2009	\$	1,048.93	MICHAEL DARNELL,MD,PA
71329	11/23/2009	\$	86.00	DAVIDSON TALANA
71330	11/23/2009	\$	101.64	DAVIS ARLENE
71331	11/23/2009	\$	400.00	DAVIS, JUDY - LEGAL SERVICES
71332	11/23/2009	\$	3,050.00	DAVIS MARY C, ATTORNEY AT LAW
71333	11/23/2009	\$	3,550.00	DE LOS SANTOS, RICHARDO
71334	11/23/2009	\$	771.50	DEALER'S ELECTRICAL SUPPLY
71335	11/23/2009	\$	398.94	TEXAS DEPARTMENT OF HEALTH
71336	11/23/2009	\$	1,952.50	DFW COMMUNICATIONS, INC.

71337	11/23/2009	\$	67.41	DAVID DISHEROON
71339	11/23/2009	\$	330.00	BIRCHFIELD LLC
71340	11/23/2009	\$	1,426.26	DOUGLAS CURTIS
71341	11/23/2009	\$	900.00	DRIVER, TONI
71342	11/23/2009	\$	86.00	EATON KRIS
71343	11/23/2009	\$	16,974.41	COLOR GRAPHICS CO.
71344	11/23/2009	\$	5,541.28	ES&S
71345	11/23/2009	\$	516.84	ELLIS COUNTY
71346	11/23/2009	\$	1,495.44	EMPIRE PAPER COMPANY
71347	11/23/2009	\$	216.24	ENVIROMATIC SYSTEMS OF FT WORTH,INC
71348	11/23/2009	\$	55.00	EPSILON SIGMA PHI
71349	11/23/2009	\$	1,040.00	EXCEL X-RAY, LLC
71350	11/23/2009	\$	50.00	FAMILY MEDICINE ASSOCIATES, PA
71351	11/23/2009	\$	9.50	FEDERAL EXPRESS
71352	11/23/2009	\$	857.08	FIRST FINANCIAL BANK
71353	11/23/2009	\$	25.00	FIRST UNITED METHODIST CHURCH-CLEBURNE
71354	11/23/2009	\$	375.00	FORT WORTH GEAR & AXLE, INC.
71355	11/23/2009	\$	357.29	FORT WORTH HEART P.A.
71356	11/23/2009	\$	7,650.00	FOWLER, SHELLY D
71357	11/23/2009	\$	26.04	KARI G. FRANO,D.O.,P.A.
71358	11/23/2009	\$	132.00	FREDERICK, NELDA
71359	11/23/2009	\$	116.28	FREEDMAN LYLE MD
71360	11/23/2009	\$	189.75	FRINK GLENDA
71361	11/23/2009	\$	3,556.87	FURMAN, ERIC M.D.
71362	11/23/2009	\$	64.98	G&K SERVICES
71363	11/23/2009	\$	245.00	ARMANDO GARCIA JR
71364	11/23/2009	\$	24.00	GAUDET, MIKE
71365	11/23/2009	\$	245.00	SHELLEY GAYLER
71366	11/23/2009	\$	48.00	GILBERT MICHAEL
71367	11/23/2009	\$	77.00	GILLESPIE, RANDAL
71368	11/23/2009	\$	10.56	NAN GILREATH
71369	11/23/2009	\$	220.00	GODFREY PROPANE
71370	11/23/2009	\$	80.00	GODLEY ISD
71371	11/23/2009	\$	132.00	GRAHAM HELEN
71372	11/23/2009	\$	20.00	GRAND RENTAL STATION
71373	11/23/2009	\$	906.45	GT DISTRIBUTORS
71374	11/23/2009	\$	2,981.27	GULF COASTTRADES CENTER
71375	11/23/2009	\$	28.05	HAMILTON, JUDY
71376	11/23/2009	\$	63,648.29	HARRISON WALKER & HARPER,LP
71377	11/23/2009	\$	145.00	HART INTERCIVIC, INC.
71378	11/23/2009	\$	534.13	HAWK ELECTRONICS
71379	11/23/2009	\$	87.94	HEADSET.COM INC
71380	11/23/2009	\$	6,422.00	HELPING OPEN PEOPLE'S EYES, INC.
71381	11/23/2009	\$	570.19	HENSON'S BUILDING MATERIALS, LTD
71382	11/23/2009	\$	28.60	HERNDON CONNIE
71383	11/23/2009	\$	1,402.63	HEWLETT OFFICE SYSTEMS,LLC,CORP.
71384	11/23/2009	\$	1,115.00	HIDLEBAUGH, JERRY H. DDS
71385	11/23/2009	\$	563.76	HILCO ELECTRIC COOPERATIVE
71386	11/23/2009	\$	362.52	HOLT CAT
71387	11/23/2009	\$	476.40	HOME DEPOT CREDIT SERVICES
71388	11/23/2009	\$	400.00	HOUSTON DAVID E
71389	11/23/2009	\$	109.98	HSBC NORTHERN TOOL PCT#2
71390	11/23/2009	\$	250.00	HUFFMAN BRENT ALLEN
71391	11/23/2009	\$	400.24	HUGULEY EMERGENCY PHYSICIANS
71392	11/23/2009	\$	6,456.91	HUGULEY MEMORIAL HOSPITAL

71393	11/23/2009	\$	73.32	HUGULEY PATHOLOGY CONSULTANTS, PA
71394	11/23/2009	\$	248.75	HUNDLEY ENTERPRISES, INC.
71395	11/23/2009	\$	6.46	HUTTO DELORES
71396	11/23/2009	\$	311.38	TURKEY CREEK LANDFILL
71397	11/23/2009	\$	400.00	INVENTORY TRACKERS
71398	11/23/2009	\$	2,192.00	A&B AUTOMOTIVE
71399	11/23/2009	\$	43,505.19	JEFF ENGLAND MOTOR CO., INC.
71400	11/23/2009	\$	400.00	JENKINS, KEN ATTORNEY AT LAW
71401	11/23/2009	\$	148.00	JERNIGAN, STEVE
71402	11/23/2009	\$	47.75	JOHNS BRUCE
71403	11/23/2009	\$	27.72	JOHNSON CAROLYN
71404	11/23/2009	\$	362.93	JOHNSON COUNTY AUTO SALES
71405	11/23/2009	\$	76,362.01	JOHNSON COUNTY CLERK
71406	11/23/2009	\$	5,000.00	JOHNSON COUNTY CRIME STOPPERS
71407	11/23/2009	\$	79.00	JOHNSON COUNTY CSCD
71408	11/23/2009	\$	1,360.00	JOHNSON COUNTY REDI-MIX, LTC
71409	11/23/2009	\$	58.93	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
71410	11/23/2009	\$	100.65	JACQUE JOHNSON
71411	11/23/2009	\$	2,392.25	JONES KAREN
71412	11/23/2009	\$	1,956.80	JOSHUA
71413	11/23/2009	\$	7,804.61	JPS HEALTH NETWORK
71414	11/23/2009	\$	8,144.62	JUSTICE BENEFITS, INC.
71415	11/23/2009	\$	228.36	KAMINSKI, GLORIA
71416	11/23/2009	\$	730.00	KEENE
71417	11/23/2009	\$	75.00	KEENE SENIOR CENTER
71418	11/23/2009	\$	900.00	SIKES KIMBERLY
71419	11/23/2009	\$	1,678.00	ALERE TOXICOLOGY SERVICES
71420	11/23/2009	\$	66.00	ALERE TOXICOLOGY SERVICES
71421	11/23/2009	\$	34.47	KIRBY-SMITH MACHINERY, INC
71422	11/23/2009	\$	188.34	LABCORP OF AMERICA
71423	11/23/2009	\$	13,600.00	DARREN LACKAN MD PA
71424	11/23/2009	\$	3,111.64	LAKE GRANBURY MEDICAL CENTER
71425	11/23/2009	\$	4,832.26	LAMBERT OIL CO., INC.
71426	11/23/2009	\$	136.91	LANDMARK EQUIPMENT
71427	11/23/2009	\$	16,050.06	LASER PRINTERS & MAILING SERVICE, LLC
71428	11/23/2009	\$	420.00	LASER TECH
71429	11/23/2009	\$	2,316.00	TURNER DICK, LAW OFFICE OF
71430	11/23/2009	\$	1,200.00	SHEPPARD JOSEPH L
71431	11/23/2009	\$	200.00	WILLIAMS KEVIN
71432	11/23/2009	\$	108.00	LAYLAND PLUMBING CO
71433	11/23/2009	\$	1,500.00	REINHARD, LELAND A.
71434	11/23/2009	\$	227.48	LEMON SISTERS CAFE & BAKERY
71435	11/23/2009	\$	231.00	LEXIS NEXIS
71436	11/23/2009	\$	239.14	LIBERTY FORD
71437	11/23/2009	\$	70.00	LILLIAN POST OFFICE
71438	11/23/2009	\$	375.00	LILLY, DONNA
71439	11/23/2009	\$	163.60	LONE STAR CAR WASH & FAST LUBE
71440	11/23/2009	\$	26.18	LONE STAR RADIOLOGY SERVICES, CORP.
71441	11/23/2009	\$	999.55	LONESTAR RANCH & OUTDOORS
71442	11/23/2009	\$	945.86	GRAHAM LORIE
71443	11/23/2009	\$	49.76	LOWE'S BUSINESS ACCOUNT
71444	11/23/2009	\$	2,250.00	ROBERT E. LUTTRELL
71445	11/23/2009	\$	330.00	DELMIRA MANDRACCHIA
71446	11/23/2009	\$	215.00	MARSHALL YOUNG & ASSOCIATES
71447	11/23/2009	\$	3,200.00	WILLIAM G MASON

71448	11/23/2009	\$	101.75	MATTHEWS JOHN W COMMISSIONER
71450	11/23/2009	\$	99.14	MCCOY'S BUILDING SUPPLY CENTER #52
71451	11/23/2009	\$	25.53	MCCOY'S BUILDING SUPPLY CENTER #52
71452	11/23/2009	\$	446.45	MCCOY'S BUILDING SUPPLY CENTER #52
71453	11/23/2009	\$	95.36	MCNT
71454	11/23/2009	\$	3,665.00	MENTALIX,INC
71455	11/23/2009	\$	150.00	METROPCS
71456	11/23/2009	\$	165.21	TEXAS KENWORTH
71457	11/23/2009	\$	200.00	MICHAEL AND CLARA DAVIS
71458	11/23/2009	\$	42.37	MILLER, STEPHANIE
71459	11/23/2009	\$	4,496.18	MILLS CRUSHED STONE COMPANY
71460	11/23/2009	\$	3,813.06	INTER-TEL BUSINESS INFORMATION SYSTEMS, INC.
71461	11/23/2009	\$	11.55	MOORE SUPPLY CO,INC
71462	11/23/2009	\$	706.35	ROGER'S LUBE SERVICE
71463	11/23/2009	\$	248.88	MORRIS HOLLY
71464	11/23/2009	\$	850.00	MOUNTAIN VALLEY FUNERAL HOME
71465	11/23/2009	\$	70.12	NAPA AUTO PARTS
71466	11/23/2009	\$	371.52	NAPA AUTO PARTS
71467	11/23/2009	\$	327.98	NAPA AUTO PARTS #334, CORP.
71468	11/23/2009	\$	133.46	NEILL JOHN JUDGE
71469	11/23/2009	\$	783.43	NICK STEWART LUMBER CO
71470	11/23/2009	\$	480.00	NORCHEM DRUG TESTING LABORATORY
71471	11/23/2009	\$	601.92	NORTHSTAR ANESTHESIA, PA
71472	11/23/2009	\$	249.17	O'REILLY AUTOMOTIVE,INC
71473	11/23/2009	\$	246.00	ROY ODHNER
71474	11/23/2009	\$	17,500.00	ODYSSEY WARE, INC.
71475	11/23/2009	\$	37.37	OGBURN'S BRAKE & EQUIPMENT CO,INC
71476	11/23/2009	\$	104.50	OWENS MARY
71477	11/23/2009	\$	77.02	OZARKA NATURAL SPRING WATER
71478	11/23/2009	\$	720.00	PARKER COUNTY
71479	11/23/2009	\$	22.00	PAYNE ROBERT
71480	11/23/2009	\$	85.00	PEACOCK TRANSMISSION
71481	11/23/2009	\$	15,685.56	PEGASUS SCHOOL INC.,CORP.
71482	11/23/2009	\$	270.00	PERDUE,BRANDON,FIELDER,COLLINS & MOTT
71483	11/23/2009	\$	3,795.00	PERDUE,BRANDON,FIELDER,COLLINS & MOTT
71484	11/23/2009	\$	24.00	PETERSON, BRIAN
71485	11/23/2009	\$	92.25	PLAZA MEDICAL CENTER OF FW
71486	11/23/2009	\$	64.00	POL-LEE FIRE EXTINGUISHER,INC
71487	11/23/2009	\$	30.66	SCOTT PORTER TAX ASSESSOR/COLLECTOR
71488	11/23/2009	\$	326.40	POWERPLAN OIB
71489	11/23/2009	\$	63.80	PRAXAIR DISTRIBUTION,INC
71490	11/23/2009	\$	60.00	PRICE, RHONDA
71491	11/23/2009	\$	314.75	ALL PRO TIRE & LUBE
71492	11/23/2009	\$	24.00	PURSLEY, LISA
71493	11/23/2009	\$	258.16	QUANTUM HOSPITALIST PHYSICIANS, PA
71494	11/23/2009	\$	6.27	RADIOLOGY ASSOCIATES TARRANT COUNTY
71495	11/23/2009	\$	223.82	ARTHUR L RAINES,MD
71496	11/23/2009	\$	148.00	RATLIFF, SEAN
71497	11/23/2009	\$	139.92	RAY C.W.
71498	11/23/2009	\$	110.00	RAY,WOOD & BONILLA LLP
71499	11/23/2009	\$	432.99	RAYBURN, LISA
71500	11/23/2009	\$	33,299.06	RELIANT ENERGY SOLUTIONS,LLC
71501	11/23/2009	\$	309.00	RIO VISTA
71502	11/23/2009	\$	4,278.00	ROP
71503	11/23/2009	\$	125.40	ROBERSON, CAROL



71504	11/23/2009	\$	273.33	HOWE ROBIN
71505	11/23/2009	\$	180.00	RUSSELL SANDOVAL ROJAS
71506	11/23/2009	\$	14.47	ROWLETT HARDWARE
71507	11/23/2009	\$	1,800.00	RUGELEY & ASSOCIATES
71508	11/23/2009	\$	37.50	RUNNELS GLASS CO
71509	11/23/2009	\$	25.00	SAND FLAT BAPTIST CHURCH
71510	11/23/2009	\$	2,696.37	SCHINDLER ELEVATOR CORPORATION
71511	11/23/2009	\$	464.84	TEXACO CREDIT CARD CENTER
71512	11/23/2009	\$	14.50	SOUTH MAIN AUTO SUPPLY
71513	11/23/2009	\$	29.89	DS WATERS OF NORTH AMERICA, LP
71514	11/23/2009	\$	7,282.00	STAPLES ADVANTAGE
71516	11/23/2009	\$	38.01	STUART HOSE & PIPE
71517	11/23/2009	\$	904.45	SUNBELT RENTALS, INC.
71518	11/23/2009	\$	385.37	SURRATT STEVE G, MD
71519	11/23/2009	\$	151,874.76	SYNETICS COMPUTERS,INC
71520	11/23/2009	\$	240.00	TAAO
71521	11/23/2009	\$	120.00	TARRANT COUNTY MEDICAL EXAMINER
71522	11/23/2009	\$	1,361.94	TAS ENVIRONMENTAL L.P.
71523	11/23/2009	\$	827.91	TASER INTERNATIONAL
71525	11/23/2009	\$	19,972.00	TECHNIQUE DATA SYSTEMS,INC
71526	11/23/2009	\$	450.00	TEEX-EUPWTI
71527	11/23/2009	\$	1,188.84	TERRY'S TIRES
71528	11/23/2009	\$	280.00	TEXAS ASSOCIATION OF COUNTY AUDITORS
71529	11/23/2009	\$	32.50	TEXAS CORRECTIONAL INDUSTRIES
71530	11/23/2009	\$	57.00	TEXAS DEPARTMENT OF STATE HEALTH SERVICES
71531	11/23/2009	\$	807.26	TEXAS HEALTH ARLINGTON MEMORIAL HOSPITAL
71532	11/23/2009	\$	55.52	TEXAS HEALTH CARE, P.L.L.C.
71533	11/23/2009	\$	3,299.96	HARRIS METHODIST FT. WORTH
71534	11/23/2009	\$	33,001.64	TEXAS HEALTH HARRIS METHODIST CLEBURNE
71535	11/23/2009	\$	50.00	TEXAS JUSTICE COURT TRAINING CENTER
71536	11/23/2009	\$	1,961.08	TEXAS MEDICINE RESOURCES LLP
71537	11/23/2009	\$	2,850.00	TEXAS OVERHEAD DOOR
71538	11/23/2009	\$	529.55	TEXAS PARKS & WILDLIFE
71539	11/23/2009	\$	89.09	CANCER AND BLOOD DISORDERS
71540	11/23/2009	\$	2,316.50	THE LONE STAR NEWSGROUP
71541	11/23/2009	\$	359.70	THREADGILL HELEN
71542	11/23/2009	\$	350.00	VAN SLYKE, TIFFANY
71543	11/23/2009	\$	67.79	TIRE TEAM
71544	11/23/2009	\$	83.75	TRACC, P.A.
71545	11/23/2009	\$	254.84	TRACTOR SUPPLY COMPANY
71546	11/23/2009	\$	25,872.63	TRANSMONTAIGNE PRODUCT SERVICES,INC.CORP.
71547	11/23/2009	\$	65.00	TECHNOLOGY RESOURCE CENTER OF AMERICA, LLC.
71548	11/23/2009	\$	87.78	TREECE PATSY
71549	11/23/2009	\$	307.08	TRINITY MATERIALS,INC
71550	11/23/2009	\$	8,317.66	TRUECARE PHARMACY
71551	11/23/2009	\$	96.00	USPS
71552	11/23/2009	\$	60.00	DUGGER ELECTRIC, INC.
71553	11/23/2009	\$	2,338.98	GREG VANZANT, M.D., PA
71554	11/23/2009	\$	75.00	VENUS
71555	11/23/2009	\$	2,162.55	RICHARD MARTELL VIGNESS
71556	11/23/2009	\$	1,531.36	VULCAN CONSTRUCTION MATERIALS,LP
71557	11/23/2009	\$	1,824.00	VULCAN,INC
71558	11/23/2009	\$	95.17	WAL-MART COMMUNITY BRC
71559	11/23/2009	\$	1,600.00	BRIAN WALKER
71560	11/23/2009	\$	2,150.00	SCOTT WALKER

71561	11/23/2009	\$	171.96	WALLS OUTLET STORE
71562	11/23/2009	\$	5,792.90	TEXAS HEALTH HARRIS METHODIST CLEBURNE
71563	11/23/2009	\$	1,950.00	WARD ROBERT L. LAW OFFICE OF
71564	11/23/2009	\$	95.56	WATSON & SON DOORMAT RENTAL, INC
71565	11/23/2009	\$	392.61	WEBB, TREY DO
71566	11/23/2009	\$	1,248.71	WEST GROUP PAYMENT CENTER
71567	11/23/2009	\$	4,529.09	WEST GROUP PAYMENT CENTER
71568	11/23/2009	\$	7.43	WILLIAMS, BECKY
71569	11/23/2009	\$	1,250.00	WILSON TERRI G
71570	11/23/2009	\$	4,500.00	WISELY VINCENT E
71571	11/23/2009	\$	2,100.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
71572	11/23/2009	\$	121.44	WOODARD IRENE
71573	11/23/2009	\$	359.70	KIM WRENN
71574	11/23/2009	\$	54.00	XEROX
71575	11/23/2009	\$	60.00	YOUNG, DONNA
71576	11/23/2009	\$	413.16	ZIMMERMAN SONS & CO
71577	11/30/2009	\$	800.00	MARIO COTTON
71578	11/30/2009	\$	9,222.00	TDCJ-CASHIER'S OFFICE
78432	11/12/2010	\$	115,872.59	FOX CONTRACTORS
78433	11/12/2010	\$	3,543.80	GRANTWORKS, INC.
78434	11/16/2010	\$	1,467.00	TDCJ-CASHIER'S OFFICE
78435	11/19/2010	\$	127.00	ALICE WHITTEN CHAPTER 13 TRUSTEE
78436	11/19/2010	\$	10,024.69	COLONIAL LIFE & ACCIDENT INS CO
78437	11/19/2010	\$	151.00	NACO/SOUTH CENTRAL
78438	11/19/2010	\$	147.66	PIONEER CREDIT RECOVERY
78439	11/19/2010	\$	443.14	TG
78440	11/19/2010	\$	457.31	TRUMAN TIM,CHAPTER 13 TRUSTEE
78441	11/19/2010	\$	693.98	TOM POWERS, CHAPTER 13 TRUSTEE
78442	11/19/2010	\$	897.66	**DONOT USE**UNITED STATES TREASURY
78443	11/19/2010	\$	188.50	UNITED WAY OF JOHNSON COUNTY
78444	11/19/2010	\$	3,278.00	VALIC
78445	11/22/2010	\$	192.29	24 ON PHYSICIANS,P.C.,CORP
78446	11/22/2010	\$	39.75	A&B AUTOMOTIVE
78447	11/22/2010	\$	24.04	ABIBOW RECYCLING LLC
78448	11/22/2010	\$	354.50	ACCURINT
78449	11/22/2010	\$	41.98	ACKLEN,JEFF
78450	11/22/2010	\$	120.76	ACS/GOVERNMENT RECORDS SERVICES
78451	11/22/2010	\$	41.67	ADAMS JOYCE
78452	11/22/2010	\$	112.00	ALERE TOXOCOLGY SERVICES
78453	11/22/2010	\$	150.00	ALL-U-NEED GARBAGE SERVICE,INC.,CORP
78454	11/22/2010	\$	717.97	YUNUS, TARIQ MD
78455	11/22/2010	\$	51.00	ALLIED TUBE AND CONDUIT
78456	11/22/2010	\$	400.00	ALTARAS LAW FIRM
78457	11/22/2010	\$	200.00	ALTARAS,JACK T. ATTY AT LAW
78458	11/22/2010	\$	550.18	ALVARADO VETERINARY CLINIC
78459	11/22/2010	\$	147.94	ANYADIEGWU
78460	11/22/2010	\$	1,000.00	WILSON WADE TYLER
78461	11/22/2010	\$	6,578.57	APAC, INC.
78462	11/22/2010	\$	33.95	ARLINGTON ORTHOPEDIC ASSOC PA
78463	11/22/2010	\$	16,978.91	SBC
78464	11/22/2010	\$	7,772.23	SBC
78465	11/22/2010	\$	510.30	CINGULAR WIRELESS
78466	11/22/2010	\$	4,164.71	ATMOS ENERGY
78467	11/22/2010	\$	795.24	AUTOZONE,INC.,CORP.
78468	11/22/2010	\$	39.75	B & B MUFFLER,INC

78469	11/22/2010	\$	700.00	BARKMAN, PATRICK
78470	11/22/2010	\$	2,400.00	BEN HILL TURNER & ASSOC PC
78471	11/22/2010	\$	879.20	BENNETT PRINTING & OFFICE SUPPLY
78472	11/22/2010	\$	75.00	BETHEL BAPTIST CHURCH
78473	11/22/2010	\$	75.00	BETHESDA BAPTIST CHURCH
78474	11/22/2010	\$	180.77	DON BOYD
78475	11/22/2010	\$	47.68	BISMAR HISHAM MD
78476	11/22/2010	\$	4,427.05	BLAIES & HIGHTOWER,LLP
78477	11/22/2010	\$	120.00	DEBRA L. BLEVINS
78478	11/22/2010	\$	37.98	4M PARTS WAREHOUSE
78479	11/22/2010	\$	75.00	BONO BAPTIST CHURCH
78480	11/22/2010	\$	1,246.44	BOSTWICK LABS
78481	11/22/2010	\$	204.00	BOURGEOIS PATTY
78482	11/22/2010	\$	430.67	BRAZOS MOBILE IMAGING, INC. CORP.
78483	11/22/2010	\$	1,106.00	BROWN NATHAN
78484	11/22/2010	\$	115.19	BURGOS ROBERT M.D.
78485	11/22/2010	\$	132.10	BURLESON CITY OF
78486	11/22/2010	\$	769.65	C & L TOOL DIE & MACHINING
78487	11/22/2010	\$	1,498.50	C & M WELDING & MAINTENANCE INC.,CORP.
78488	11/22/2010	\$	1,000.00	JAY CABELLERO
78489	11/22/2010	\$	2,500.00	CAIN & ASSOCIATES, P.C.
78490	11/22/2010	\$	98,468.00	CALDWELL COUNTRY CHEVROLET
78491	11/22/2010	\$	1,482.00	CAMPFIRE, INC.
78492	11/22/2010	\$	200.00	CANA BAPTIST CHURCH
78493	11/22/2010	\$	1,218.68	CAREFLITE
78494	11/22/2010	\$	440.14	CARSON PEST CONTROL
78495	11/22/2010	\$	10,298.27	CASA OF JOHNSON COUNTY, INC.
78496	11/22/2010	\$	171.87	PAM CAUSEY
78497	11/22/2010	\$	1,064.57	CENTER FOR NEUROLOGICAL DISORDERS
78498	11/22/2010	\$	30.00	CENTRAL ADOPTION REGISTRY
78499	11/22/2010	\$	1,840.89	CERTIFIED LABORATORIES
78500	11/22/2010	\$	567.97	CHIEF SUPPLY
78501	11/22/2010	\$	18.00	COUNTRY CREATIONS MONOGRAMMING/SCREEN
78502	11/22/2010	\$	2,970.40	CLEBURNE CITY - FINANCE DEPT
78503	11/22/2010	\$	33.95	CLEBURNE DIGESTIVE HEALTH,PLLC
78504	11/22/2010	\$	30.46	LIBERTY FORD
78505	11/22/2010	\$	200.00	CLEBURNE IND SCHOOL DIST
78506	11/22/2010	\$	2,832.00	CLEBURNE FIRE DEPARTMENT
78507	11/22/2010	\$	738.63	CLEBURNE OBSTETRICS & GYNECOLOGY ASSOCIATES
78508	11/22/2010	\$	888.14	CLEBURNE ORTHOPEDICS & SPORTS MEDICINE CENTER
78509	11/22/2010	\$	195.00	CLEBURNE PHYSICAL THERAPY
78510	11/22/2010	\$	326.43	CLEBURNE WELDING & INDUSTRIAL SUPPLY
78511	11/22/2010	\$	177.50	CNA SURETY
78512	11/22/2010	\$	134.28	COBLE, DALE G
78513	11/22/2010	\$	140.00	COLE'S PORTABLE SANITATION SERVICE
78514	11/22/2010	\$	639.49	COLORADO RIVER COMPONENTS, INC.
78515	11/22/2010	\$	225.00	CONNELL MARY A ED.D.,ABPP
78516	11/22/2010	\$	2,950.00	BROOKS WILLIAM CONOVER III
78517	11/22/2010	\$	537.08	CONSULTANTS IN RADIOLOGY P A
78518	11/22/2010	\$	1,012.50	CONTECH CONSTRUCTION PRODUCTS, INC
78519	11/22/2010	\$	474.31	CONTINENTAL RESEARCH CORPORATION
78520	11/22/2010	\$	700.00	COOK CHILDREN'S MEDICAL CENTER
78521	11/22/2010	\$	33.00	COOK MARGARET
78522	11/22/2010	\$	250.00	COONTZ LAW OFFICE
78523	11/22/2010	\$	3,534.00	CORRECTIONS SOFTWARE CORPORATION

78524	11/22/2010	\$	36.00	TIM CORTEZ
78525	11/22/2010	\$	9.00	DEIRDRE COSLOW
78526	11/22/2010	\$	17,347.00	COURTHOUSE TECHNOLOGIES,CORP.
78527	11/22/2010	\$	204.76	CREST WATER COMPANY
78528	11/22/2010	\$	1,500.00	CURT CRUM
78529	11/22/2010	\$	780.00	RICHARD E. DARBY
78530	11/22/2010	\$	119.02	DAVIS ARLENE
78531	11/22/2010	\$	300.00	JEFFREY SCOTT DAVIS
78532	11/22/2010	\$	100.00	DAVIS, JUDY - LEGAL SERVICES
78533	11/22/2010	\$	1,750.00	DAVIS MARY C, ATTORNEY AT LAW
78534	11/22/2010	\$	519.69	DAVIS, PHILLIP J., PH D
78535	11/22/2010	\$	2,515.00	IMPACT PROMATIONAL SERVICES
78536	11/22/2010	\$	6,600.00	DE LOS SANTOS, RICHARDO
78537	11/22/2010	\$	543.16	DEALER'S ELECTRICAL SUPPLY
78538	11/22/2010	\$	300.00	LEAL DELIA
78539	11/22/2010	\$	323.91	TEXAS DEPARTMENT OF HEALTH
78540	11/22/2010	\$	242.20	DFW COMMUNICATIONS, INC.
78541	11/22/2010	\$	33.95	DIALYSIS ASSOCIATES
78542	11/22/2010	\$	100.00	DIANNA SPIEKER
78543	11/22/2010	\$	61,627.00	TIGER CORPORATION
78544	11/22/2010	\$	36.00	DOHONEY ROBERT JUDGE
78545	11/22/2010	\$	14.00	EATON KRIS
78546	11/22/2010	\$	4,569.73	ES&S
78547	11/22/2010	\$	900.00	ELEVATOR INSPECTION OF TEXAS
78548	11/22/2010	\$	84.00	ELVINGTON, LYNDA
78549	11/22/2010	\$	1,189.34	EMPIRE PAPER COMPANY
78550	11/22/2010	\$	2,285.00	ENTECH SALES & SERVICE, INC.
78551	11/22/2010	\$	119.52	PAROW OFFICE SOLUTIONS,INC.
78552	11/22/2010	\$	5.13	FEDERAL EXPRESS
78553	11/22/2010	\$	480.00	FLEMING THERESE MARIE
78554	11/22/2010	\$	91.24	FORD, W. RAY M.D., PA
78555	11/22/2010	\$	405.00	FORT WORTH CRUSHED STONE
78556	11/22/2010	\$	104.53	FORT WORTH HEART P.A.
78557	11/22/2010	\$	1,350.00	FOWLER, SHELLY D
78558	11/22/2010	\$	115.32	FREDERICK, NELDA
78559	11/22/2010	\$	151.80	FRINK GLENDA
78560	11/22/2010	\$	25.32	FRINK MISTY
78561	11/22/2010	\$	2,101.50	FURMAN, ERIC M.D.
78562	11/22/2010	\$	68.48	G&K SERVICES
78563	11/22/2010	\$	2,438.45	G.L. SEAMAN & COMPANY,CORP.
78564	11/22/2010	\$	306.97	GALL'S INC.
78565	11/22/2010	\$	744.15	GISSINER ELECTRIC LLC
78566	11/22/2010	\$	293.75	GODFREY PROPANE
78567	11/22/2010	\$	670.00	GODLEY
78568	11/22/2010	\$	48.84	GRAHAM HELEN
78569	11/22/2010	\$	9,352.00	GRAYSON COUNTY DEPT. OF JUVENILE SERVICES
78570	11/22/2010	\$	26,369.90	GULF ENERGY COMPANY
78571	11/22/2010	\$	261.38	HAWK ELECTRONICS
78572	11/22/2010	\$	4,990.00	HELPING OPEN PEOPLE'S EYES, INC.
78573	11/22/2010	\$	276.62	HENSON'S BUILDING MATERIALS, LTD
78574	11/22/2010	\$	114.94	HEWLETT OFFICE SYSTEMS,LLC,CORP.
78575	11/22/2010	\$	654.93	HILCO ELECTRIC COOPERATIVE
78576	11/22/2010	\$	177.21	HOLT CAT
78577	11/22/2010	\$	288.07	HOME DEPOT CREDIT SERVICES
78578	11/22/2010	\$	1,000.00	HOUSTON DAVID E

78579	11/22/2010	\$	196.44	HSBC NORTHERN TOOL PCT#2
78580	11/22/2010	\$	3,250.00	HUFFMAN & VAN SLYKE PLLC
78581	11/22/2010	\$	67.90	HUGULEY MEDICAL ASSOCIATES,INC.,CORP.
78582	11/22/2010	\$	4,853.32	HUGULEY MEMORIAL HOSPITAL
78583	11/22/2010	\$	10.82	HUGULEY PATHOLOGY CONSULTANTS, PA
78584	11/22/2010	\$	1,407.19	HUNDLEY ENTERPRISES, INC.
78585	11/22/2010	\$	178.26	TURKEY CREEK LANDFILL
78586	11/22/2010	\$	1,961.00	INDIGENT HEALTHCARE SOLUTIONS, LTD
78587	11/22/2010	\$	4,154.73	INLAND TRUCK PARTS CO.,CORP.
78588	11/22/2010	\$	584.44	EDGAR BATEMAN
78589	11/22/2010	\$	150.00	INTEGRATED FORENSIC LABORATORIES, INC.,CORP.
78590	11/22/2010	\$	427.50	ISAACKS, VICKI JUDGE
78591	11/22/2010	\$	1,000.00	JENKINS, KEN ATTORNEY AT LAW
78592	11/22/2010	\$	400.00	SORELLE, JEREMY
78593	11/22/2010	\$	1,777.84	JOHN WRIGHT ASSOCIATES, INC.,CORP.
78594	11/22/2010	\$	26.60	JOHNSON CAROLYN
78595	11/22/2010	\$	1,318.97	JOHNSON COUNTY AUTO SALES
78596	11/22/2010	\$	1,588.18	JOHNSON COUNTY CHILD ADVOCACY CENTER
78597	11/22/2010	\$	318.67	TEXAS DEPT PROTECTIVE & REGULATORY SERVICES
78598	11/22/2010	\$	125.75	JOHNSON COUNTY CSCD
78599	11/22/2010	\$	35,000.00	JOHNSON COUNTY ECONOMIC DEVELOPMENT COMMISSIO
78600	11/22/2010	\$	340.00	JOHNSON COUNTY REDI-MIX, LTC
78601	11/22/2010	\$	95.17	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
78602	11/22/2010	\$	98.50	JACQUE JOHNSON
78603	11/22/2010	\$	1,305.30	JOSHUA
78604	11/22/2010	\$	2,850.96	BANK ONE, NA
78605	11/22/2010	\$	111.44	JPS HEALTH NETWORK
78606	11/22/2010	\$	214.92	KAMINSKI, GLORIA
78607	11/22/2010	\$	1,164.00	KEENE
78608	11/22/2010	\$	100.00	KEENE SENIOR CENTER
78609	11/22/2010	\$	140.53	KHALID BAZIR,MD
78610	11/22/2010	\$	700.00	BAKER KIMBERLY
78611	11/22/2010	\$	1,156.00	SIKES KIMBERLY
78612	11/22/2010	\$	152.00	KIRKPATRICK J.R.
78613	11/22/2010	\$	13.00	KMP GRAPHICS
78614	11/22/2010	\$	419.90	KOBI'S, CORP.
78615	11/22/2010	\$	17.91	KAMINSKI KRISTEN
78616	11/22/2010	\$	8.14	WILSON KRISTI
78617	11/22/2010	\$	1,341.88	KIRBY-SMITH MACHINERY,INC
78618	11/22/2010	\$	6,086.95	LABCORP OF AMERICA
78619	11/22/2010	\$	54.02	LABCORP OF AMERICA
78620	11/22/2010	\$	17,916.93	LAMBERT OIL CO., INC.
78621	11/22/2010	\$	124.32	ALL-TEX LOCKSMITH
78622	11/22/2010	\$	599.41	LANKFORD HAND SURGERY ASSOCIATION,CORP.
78623	11/22/2010	\$	35,648.34	LASER PRINTERS & MAILING SERVICE,LLC
78624	11/22/2010	\$	1,800.00	LASER SECURITY RESPONSE,INC
78625	11/22/2010	\$	750.00	TURNER DICK, LAW OFFICE OF
78626	11/22/2010	\$	600.00	LAW OFFICE OF JASON D. TOMLIN
78627	11/22/2010	\$	1,650.00	SHEPPARD JOSEPH L
78628	11/22/2010	\$	1,000.00	DIAL KRISTINA B
78629	11/22/2010	\$	5.50	LAYLAND PLUMBING CO
78630	11/22/2010	\$	4,876.47	LEE'S SADDLE & TACK/WESTERN WEAR
78631	11/22/2010	\$	12.41	LEE, POLLY
78632	11/22/2010	\$	1,450.00	REINHARD, LELAND A.
78633	11/22/2010	\$	88.79	LEMON SISTERS CAFE & BAKERY

78634	11/22/2010	\$	1,237.00	LEXIS NEXIS
78635	11/22/2010	\$	575.00	LILLY, DONNA
78636	11/22/2010	\$	1,078.20	LIVE VIEW GPS INC.,CORP.
78637	11/22/2010	\$	177.00	LLOYD DAVID
78638	11/22/2010	\$	1,139.71	LONESTAR RANCH & OUTDOORS
78639	11/22/2010	\$	1,083.00	GRAHAM LORIE
78640	11/22/2010	\$	57.46	LOWE'S BUSINESS ACCOUNT
78641	11/22/2010	\$	1,000.00	ROBERT E. LUTTRELL
78642	11/22/2010	\$	10,488.64	MAGEE ASSOCIATES,INC
78643	11/22/2010	\$	6.50	MALLORY WESTERN & LEATHER
78644	11/22/2010	\$	220.00	DELMIRA MANDRACCHIA
78645	11/22/2010	\$	755.72	MANTEK
78646	11/22/2010	\$	520.00	MARSHALL YOUNG & ASSOCIATES
78647	11/22/2010	\$	2,250.00	WILLIAM G MASON
78648	11/22/2010	\$	11.10	CURRAN MASSEY
78649	11/22/2010	\$	750.00	STEVEN MCCLURE
78650	11/22/2010	\$	168.12	MCCOY'S BUILDING SUPPLY CENTER #52
78651	11/22/2010	\$	65.29	MCCOY'S BUILDING SUPPLY CENTER #52
78652	11/22/2010	\$	13,732.00	METROPLEX HANDLING SYSTEMS
78653	11/22/2010	\$	1,978.20	METROPLEX OFFICE SYSTEMS,INC
78654	11/22/2010	\$	2,104.20	MILLS CRUSHED STONE COMPANY
78655	11/22/2010	\$	584.35	ROGER'S LUBE SERVICE
78656	11/22/2010	\$	108.51	NAPA AUTO PARTS
78657	11/22/2010	\$	95.05	NEUROLOGY ASSOCIATES
78658	11/22/2010	\$	840.00	NORCHEM DRUG TESTING LABORATORY
78659	11/22/2010	\$	1,196.28	NORTH DALLAS ADVANCED DIAGNOSTIC PA
78660	11/22/2010	\$	134.87	NORTHSTAR ANESTHESIA, PA
78661	11/22/2010	\$	194.62	O'REILLY AUTOMOTIVE,INC
78662	11/22/2010	\$	14,700.00	ODYSSEY WARE, INC.
78663	11/22/2010	\$	58.24	OGBURN'S BRAKE & EQUIPMENT CO,INC
78664	11/22/2010	\$	90.00	OWENS MARY
78665	11/22/2010	\$	162.50	OZARKA NATURAL SPRING WATER
78666	11/22/2010	\$	31.67	PACK 'N' MAIL
78667	11/22/2010	\$	1,247.75	PARKER COUNTY
78668	11/22/2010	\$	28.92	PAUL'S DONUTS
78669	11/22/2010	\$	3,208.55	PERDUE,BRANDON,FIELDER,COLLINS & MOTT
78670	11/22/2010	\$	153.25	PETERSON'S
78671	11/22/2010	\$	87.24	PHYSICIANS EMERGENCY CRE ASSOCIATED
78672	11/22/2010	\$	450.00	RODRIGUEZ PIA
78673	11/22/2010	\$	352.23	PINNACLE ANESTHESIA
78674	11/22/2010	\$	765.58	POSTON EQUIPMENT SALES,INC
78675	11/22/2010	\$	325.05	POWERPLAN OIB
78676	11/22/2010	\$	168.50	PRAXAIR DISTRIBUTION,INC
78677	11/22/2010	\$	146.65	ALL PRO TIRE & LUBE
78678	11/22/2010	\$	40.00	PROGRAM DEVELOPMENT FUND
78679	11/22/2010	\$	1,000.00	PROPERTYINFO CORPORATION
78680	11/22/2010	\$	271.97	QUANTUM HOSPITALIST PHYSICIANS, PA
78681	11/22/2010	\$	42.59	QUEST DIAGNOSTICS,INC
78682	11/22/2010	\$	6.55	RADCARE OF TEXAS, PA
78683	11/22/2010	\$	1,270.87	RADIOLOGY ASSOCIATES TARRANT COUNTY
78684	11/22/2010	\$	675.51	ARTHUR L RAINES,MD
78685	11/22/2010	\$	5,081.02	RATTLER ROCK,INC.,CORP.
78686	11/22/2010	\$	130.68	RAY C.W.
78687	11/22/2010	\$	1,216.40	RECOVERY HEALTHCARE, CORP.
78688	11/22/2010	\$	116.50	REDWOOD TOXICOLOGY LABORATORY,INC.,CORP

78689	11/22/2010	\$	1,370.94	REEDER DISTRIBUTORS,INC
78690	11/22/2010	\$	33,921.38	RELIANT ENERGY SOLUTIONS,LLC
78691	11/22/2010	\$	11,198.06	RENAISSANCE LEARNING,INC.
78692	11/22/2010	\$	150.00	RIO VISTA
78693	11/22/2010	\$	4,692.00	ROP
78694	11/22/2010	\$	97.20	ROBERSON, CAROL
78695	11/22/2010	\$	712.66	HOWE ROBIN
78696	11/22/2010	\$	118,000.00	ROMCO EQUIPMENT CO
78697	11/22/2010	\$	2,660.00	ROSSER FUNERAL HOME
78698	11/22/2010	\$	351.12	ROWLETT HARDWARE
78699	11/22/2010	\$	57.82	ROWLETT HARDWARE
78700	11/22/2010	\$	12,012.50	RUGELEY & ASSOCIATES
78701	11/22/2010	\$	198.00	WEBB SANDY
78702	11/22/2010	\$	170.00	SAGENTIC,LLC
78703	11/22/2010	\$	25.00	SAND FLAT BAPTIST CHURCH
78704	11/22/2010	\$	250.00	SERVPRO OF CROWLEY & SOUTH JOHNSON COUNTY
78705	11/22/2010	\$	517.63	BURLEY FENCE & HWD, INC.
78706	11/22/2010	\$	29.00	SOUTH MAIN AUTO SUPPLY
78707	11/22/2010	\$	958.65	SOUTHWEST INTERNATIONAL TRUCKS, INC
78708	11/22/2010	\$	901,956.24	SOUTHWESTERN CORRECTIONAL LLC
78709	11/22/2010	\$	190.71	DS WATERS OF NORTH AMERICA, LP
78710	11/22/2010	\$	40.42	SPEAKWRITE,LLC
78711	11/22/2010	\$	13,164.42	STAPLES ADVANTAGE
78712	11/22/2010	\$	-	STAPLES ADVANTAGE
78713	11/22/2010	\$	470.00	STAR COUNCIL
78714	11/22/2010	\$	336.03	SURRATT STEVE G, MD
78715	11/22/2010	\$	625.00	SYNETICS COMPUTERS,INC
78716	11/22/2010	\$	54.00	T&W TIRE LP
78717	11/22/2010	\$	240.00	TAAO
78718	11/22/2010	\$	85.00	TAX ASSESSOR-COLLECTORS ASSOCIATION OF TEXAS
78719	11/22/2010	\$	70.00	TAYLOR CHRISTOPHER
78720	11/22/2010	\$	200.68	TERRY'S TIRES
78721	11/22/2010	\$	285.00	TEXAS COOPERATIVE EXTENSION
78722	11/22/2010	\$	1,168.00	TEXAS ALCOHOLIC BEVERAGE COMMISSION
78723	11/22/2010	\$	24,329.27	TEXAS HEALTH HARRIS METHODIST CLEBURNE
78724	11/22/2010	\$	1,211.02	HARRIS METHODIST FT. WORTH
78725	11/22/2010	\$	104.77	TEXAS HEALTH PHYSICIANS GROUP
78726	11/22/2010	\$	363.00	TEXAS LAWYER
78727	11/22/2010	\$	1,500.00	TEXAS LAWYERS' INSURANCE EXCHANGE
78728	11/22/2010	\$	1,142.84	TEXAS MEDICINE RESOURCES LLP
78729	11/22/2010	\$	1,004.22	TEXAS MEDICINE RESOURCES LLP
78730	11/22/2010	\$	243.35	TEXAS PARKS & WILDLIFE
78731	11/22/2010	\$	1,604.58	TEXAS RETINA ASSOCIATES,CORP.
78732	11/22/2010	\$	6,288.00	TEXAS TIRE TERMINAL INC
78733	11/22/2010	\$	130.23	CANCER AND BLOOD DISORDERS
78734	11/22/2010	\$	40.00	THE CUTTING EDGE CONFERENCE
78735	11/22/2010	\$	2,043.50	THE LONE STAR NEWSGROUP
78736	11/22/2010	\$	20.00	THE PINES PET PAMPERING
78737	11/22/2010	\$	2,097.00	THOMAS INVESTIGATIVE PUBLICATIONS,CORP.
78738	11/22/2010	\$	82.83	THOMAS RUBBER STAMP CO
78739	11/22/2010	\$	26.00	TIRE TEAM
78740	11/22/2010	\$	624.24	TRACTOR SUPPLY COMPANY
78741	11/22/2010	\$	626.00	TRANE
78742	11/22/2010	\$	28,319.47	TRANSMONTAIGNE PRODUCT SERVICES,INC.CORP.
78743	11/22/2010	\$	79.80	TREECE PATSY

78744	11/22/2010	\$	966.56	TRINITY MATERIALS,INC
78745	11/22/2010	\$	18.25	TRIPLE BLADE & STEEL,INC.,CORP.
78746	11/22/2010	\$	7,903.14	TRUECARE PHARMACY
78747	11/22/2010	\$	1,430.87	TXU ENERGY
78748	11/22/2010	\$	96.00	USPS
78749	11/22/2010	\$	185.00	USPS
78750	11/22/2010	\$	260.83	GREG VANZANT,M.D.,PA
78751	11/22/2010	\$	445.00	VENUS
78752	11/22/2010	\$	2,157.54	VULCAN CONSTRUCTION MATERIALS,LP
78753	11/22/2010	\$	71.25	VULCAN,INC
78754	11/22/2010	\$	6.82	WACO CARDIOLOGY ASSOCIATES,CORP.
78755	11/22/2010	\$	2,759.75	WAITS, PAMELA
78756	11/22/2010	\$	18.88	WAL-MART COMMUNITY BRC
78757	11/22/2010	\$	1,750.00	BRIAN WALKER
78758	11/22/2010	\$	1,450.00	SCOTT WALKER
78759	11/22/2010	\$	5.00	WALSH, REBECCA
78760	11/22/2010	\$	1,950.00	WARD ROBERT L. LAW OFFICE OF
78761	11/22/2010	\$	49.00	WEST WARREN
78762	11/22/2010	\$	453.63	WASTE MANAGEMENT
78763	11/22/2010	\$	80.60	WATSON & SON DOORMAT RENTAL, INC
78764	11/22/2010	\$	441.02	WEBB, TREY DO
78765	11/22/2010	\$	3,868.94	WEST GROUP PAYMENT CENTER
78766	11/22/2010	\$	863.60	WILLIAMS, BECKY
78767	11/22/2010	\$	400.00	WILSON TERRI G
78768	11/22/2010	\$	1,600.00	WOOD & ASSOCIATES POLYGRAPH SERVICE
78769	11/22/2010	\$	110.52	WOODARD IRENE
78770	11/22/2010	\$	499.95	WRIGHT TIRE COMPANY, INC
78771	11/22/2010	\$	62.20	XEROX
78772	11/22/2010	\$	7,730.61	YOUTH ADVOCATE PROGRAMS,INC.
78774	11/23/2010	\$	957.16	TECHNOLOGY RESOURCE CENTER OF AMERICA, LLC.
78775	11/23/2010	\$	100.00	WILLIAMS, BECKY
78776	11/29/2010	\$	111,425.17	FOX CONTRACTORS
78777	11/29/2010	\$	1,771.90	GRANTWORKS, INC.
900986	11/21/2007	\$	105,054.24	FIRST NATIONAL BANK FICA PAY ONLY
900987	11/21/2007	\$	82,410.54	FIRST NATIONAL BANK FIT PAY ONLY
900988	11/21/2007	\$	25,159.02	FIRST NATIONAL BANK MEDICARE PAY
901094	11/21/2008	\$	95,735.26	FIRST NATIONAL BANK FICA PAY ONLY
901095	11/21/2008	\$	78,125.31	FIRST NATIONAL BANK FIT PAY ONLY
901096	11/21/2008	\$	22,838.76	FIRST NATIONAL BANK MEDICARE PAY
901097	11/24/2008	\$	6,071.86	FIRST NATIONAL BANK FICA PAY ONLY
901098	11/24/2008	\$	435.71	FIRST NATIONAL BANK FIT PAY ONLY
901099	11/24/2008	\$	1,419.98	FIRST NATIONAL BANK MEDICARE PAY
901229	11/20/2009	\$	10,072.21	UNITED HEALTHCARE INSURANCE CO
901235	11/20/2009	\$	272,134.49	UNITED HEALTHCARE INSURANCE CO
901236	11/20/2009	\$	105,418.64	FIRST NATIONAL BANK FICA PAY ONLY
901237	11/20/2009	\$	75,489.77	FIRST NATIONAL BANK FIT PAY ONLY
901238	11/20/2009	\$	25,281.08	FIRST NATIONAL BANK MEDICARE PAY
901239	11/20/2009	\$	784.96	OPTUM HEALTH BANK
901240	11/20/2009	\$	1,182.82	FIRST NATIONAL BANK FICA PAY ONLY
901241	11/20/2009	\$	185.72	FIRST NATIONAL BANK FIT PAY ONLY
901242	11/20/2009	\$	276.64	FIRST NATIONAL BANK MEDICARE PAY
901484	11/19/2010	\$	3,271.65	AETNA USHEALTH VOLUNTARY LIFE
901486	11/19/2010	\$	10,297.10	UNITED HEALTHCARE INSURANCE CO
901487	11/19/2010	\$	135,389.99	TEXAS COUNTY & DISTRICT RETIREMENT
901494	11/19/2010	\$	1,247.32	AETNA USHEALTH VOLUNTARY LIFE



901495	11/19/2010	\$	3,524.06	OFFICE OF THE ATTORNEY GENE
901496	11/19/2010	\$	298,960.10	UNITED HEALTHCARE INSURANCE CO
901497	11/19/2010	\$	135,824.68	TEXAS COUNTY & DISTRICT RETIREMENT
901498	11/19/2010	\$	105,192.16	FIRST NATIONAL BANK FICA PAY ONLY
901499	11/19/2010	\$	80,714.11	FIRST NATIONAL BANK FIT PAY ONLY
901500	11/19/2010	\$	25,245.86	FIRST NATIONAL BANK MEDICARE PAY
901501	11/19/2010	\$	842.48	OPTUM HEALTH BANK
901502	11/22/2010	\$	5,219.64	FIRST NATIONAL BANK FICA PAY ONLY
901503	11/22/2010	\$	1,220.88	FIRST NATIONAL BANK MEDICARE PAY
901504	11/23/2010	\$	1,082.58	**DONOT USE**UNITED STATES TREASURY
9000875	11/22/2006	\$	91,659.72	FIRST NATIONAL BANK FICA PAY ONLY
9000876	11/22/2006	\$	71,659.11	FIRST NATIONAL BANK FIT PAY ONLY
9000877	11/22/2006	\$	22,017.22	FIRST NATIONAL BANK MEDICARE PAY