

PACKET NO: 03268

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-----ACCOUNT-----	---DATE---	----TYPE----	NUMBER	-----DESCRIPTION-----	---AMOUNT---
2000701681140	3/11/2011	***INVALID***	000001	INTERNAL REVENUE SVC	75,530.62
2000701681140	3/11/2011	OUTSTANDING	075217	Schrodt, David N	2,608.49
2000701681140	3/11/2011	OUTSTANDING	075218	Ehly, Daron D	1,472.63
2000701681140	3/11/2011	OUTSTANDING	075219	Grice, Larry D	713.53
2000701681140	3/11/2011	OUTSTANDING	075220	Patterson, Alan L	2,085.86
2000701681140	3/11/2011	OUTSTANDING	075221	Patterson, Alan L	1,277.20
2000701681140	3/11/2011	OUTSTANDING	075222	Bolden, Samuel	902.64
2000701681140	3/11/2011	OUTSTANDING	075223	Dunklin, Cody D	686.55
2000701681140	3/11/2011	OUTSTANDING	075224	Haefs, Lavern A	901.09
2000701681140	3/11/2011	OUTSTANDING	075225	Smith, Charles E	1,445.66
2000701681140	3/11/2011	OUTSTANDING	075226	Tapia, Agustin	759.17
2000701681140	3/11/2011	OUTSTANDING	075227	Miller, Frank L	673.79
2000701681140	3/11/2011	OUTSTANDING	075228	Cason, William R	587.76
2000701681140	3/11/2011	OUTSTANDING	075229	Wilson, Benjamin F	309.75
2000701681140	3/11/2011	OUTSTANDING	075230	BLOOMFIELD HOMES	34.22
2000701681140	3/11/2011	OUTSTANDING	075231	BLOOMFIELD HOMES	47.74
2000701681140	3/11/2011	OUTSTANDING	075232	D R HORTON INC	33.10
2000701681140	3/11/2011	OUTSTANDING	075233	D R HORTON INC	17.03
2000701681140	3/11/2011	OUTSTANDING	075234	FAS-AHM UTILITIES, L	29.38
2000701681140	3/11/2011	OUTSTANDING	075235	FIRST TEXAS HOMES	47.74
2000701681140	3/11/2011	OUTSTANDING	075236	FIRST TEXAS HOMES	47.74
2000701681140	3/11/2011	OUTSTANDING	075237	GOODLOE REALTY SERVI	85.52
2000701681140	3/11/2011	OUTSTANDING	075238	MCKEEVER, ALLAN L	29.38
2000701681140	3/11/2011	OUTSTANDING	075239	MINX, LEWIS W	22.33
2000701681140	3/11/2011	OUTSTANDING	075240	ONEPROP INC	29.38
2000701681140	3/11/2011	OUTSTANDING	075241	PAYNE CONCRETE	102.70
2000701681140	3/11/2011	OUTSTANDING	075242	PEREZ, ARNOLD	1.56
2000701681140	3/11/2011	OUTSTANDING	075243	ROBBIE HALE HOMES	29.38
2000701681140	3/11/2011	OUTSTANDING	075244	ALSOP, DANA B	29.38
2000701681140	3/11/2011	OUTSTANDING	075245	BELMONTE, MARIA	29.38
2000701681140	3/11/2011	OUTSTANDING	075246	BETZEL, JOE	29.38
2000701681140	3/11/2011	OUTSTANDING	075247	BLOOMFIELD HOMES	38.98
2000701681140	3/11/2011	OUTSTANDING	075248	BLOOMFIELD HOMES	47.74
2000701681140	3/11/2011	OUTSTANDING	075249	COLDWELL BANKER/GREG	29.38
2000701681140	3/11/2011	OUTSTANDING	075250	COLDWELL BANKER/GREG	29.38
2000701681140	3/11/2011	OUTSTANDING	075251	COLDWELL BANKER/GREG	29.38
2000701681140	3/11/2011	OUTSTANDING	075252	COLDWELL BANKER/GREG	29.38
2000701681140	3/11/2011	OUTSTANDING	075253	COLDWELL BANKER/GREG	33.04
2000701681140	3/11/2011	OUTSTANDING	075254	D R HORTON INC	44.08
2000701681140	3/11/2011	OUTSTANDING	075255	D R HORTON INC	37.81
2000701681140	3/11/2011	OUTSTANDING	075256	FIRST TEXAS HOMES	47.74
2000701681140	3/11/2011	OUTSTANDING	075257	FIRST TEXAS HOMES	100.00
2000701681140	3/11/2011	OUTSTANDING	075258	KOEFER, ROBERT	13.81
2000701681140	3/11/2011	OUTSTANDING	075259	LUTZ, CHRISTA	29.49
2000701681140	3/11/2011	OUTSTANDING	075260	MARTIN, ANDREW B	222.82
2000701681140	3/11/2011	OUTSTANDING	075261	MILLSON, LISA C	19.97
2000701681140	3/11/2011	OUTSTANDING	075262	MYSTIC OAK HOMES	47.74
2000701681140	3/11/2011	OUTSTANDING	075263	PRITCHETT, KEN	29.38
2000701681140	3/11/2011	OUTSTANDING	075264	SEPPELER, ANGELYN	18.40
2000701681140	3/11/2011	OUTSTANDING	075265	SUYDAM, ANDREW L	28.06
2000701681140	3/11/2011	OUTSTANDING	075266	WOODS, CHARLES	40.16

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-----ACCOUNT-----	---DATE---	----TYPE----	NUMBER	-----DESCRIPTION-----	---AMOUNT---	
2000701681140	3/11/2011	OUTSTANDING	075267	OFFICE OF THE ATTORNEY GENERAL	200.00	
2000701681140	3/11/2011	OUTSTANDING	075268	OFFICE OF THE ATTORNEY GENERAL	198.46	
2000701681140	3/11/2011	OUTSTANDING	075269	OFFICE OF THE ATTORNEY GENERAL	184.62	
2000701681140	3/11/2011	OUTSTANDING	075270	OFFICE OF THE ATTORNEY GENERAL	360.00	
2000701681140	3/11/2011	OUTSTANDING	075271	OFFICE OF THE ATTORNEY GENERAL	243.84	
2000701681140	3/11/2011	OUTSTANDING	075272	OFFICE OF THE ATTORNEY GENERAL	302.31	
2000701681140	3/11/2011	OUTSTANDING	075273	OFFICE OF THE ATTORNEY GENERAL	92.31	
2000701681140	3/11/2011	OUTSTANDING	075274	OHIO CHILD SUPPORT PAYMENT CEN	44.16	
2000701681140	3/11/2011	OUTSTANDING	075275	TOM POWERS/CHAPTER 13 TRUSTEE	192.13	
2000701681140	3/11/2011	OUTSTANDING	075276	TREASURER OF VIRGINIA	199.35	
2000701681140	000001	075276	61	93,534.00	0	0.00 3/11/2011

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-----ACCOUNT-----	---DATE---	----TYPE----	NUMBER	-----DESCRIPTION-----	---AMOUNT---
2000701681140	3/11/2011	OUTSTANDING	075277	ADAM P MERGENER	59.00
2000701681140	3/11/2011	OUTSTANDING	075278	ADREN N ALLEN	60.00
2000701681140	3/11/2011	OUTSTANDING	075279	AFLAC	2,291.24
2000701681140	3/11/2011	OUTSTANDING	075280	ALSOP, DANA B	29.38
2000701681140	3/11/2011	OUTSTANDING	075281	AMY McGEHEE	65.00
2000701681140	3/11/2011	OUTSTANDING	075282	AT&T MOBILITY	116.22
2000701681140	3/11/2011	OUTSTANDING	075283	ATC SUPPLY & SERVICE	3,000.00
2000701681140	3/11/2011	OUTSTANDING	075284	ATMOS ENERGY	1,468.64
2000701681140	3/11/2011	OUTSTANDING	075285	AUSTIN MORGAN FIRE & SAFETY	75.00
2000701681140	3/11/2011	OUTSTANDING	075286	BELMONTE, MARIA	29.38
2000701681140	3/11/2011	OUTSTANDING	075287	BENJAMIN F WILSON	1.44
2000701681140	3/11/2011	OUTSTANDING	075288	BETZEL, JOE	29.38
2000701681140	3/11/2011	OUTSTANDING	075289	BILL MARQUIS	15,000.00
2000701681140	3/11/2011	OUTSTANDING	075290	BILLY J KING	59.00
2000701681140	3/11/2011	OUTSTANDING	075291	BLOOMFIELD HOMES	34.22
2000701681140	3/11/2011	OUTSTANDING	075292	BLOOMFIELD HOMES	47.74
2000701681140	3/11/2011	OUTSTANDING	075293	BLOOMFIELD HOMES	38.98
2000701681140	3/11/2011	OUTSTANDING	075294	BLOOMFIELD HOMES	47.74
2000701681140	3/11/2011	OUTSTANDING	075295	BOUND TREE MEDICAL, LLC	2,451.63
2000701681140	3/11/2011	OUTSTANDING	075297	BRITTON METER SUPPLY	3,285.00
2000701681140	3/11/2011	OUTSTANDING	075298	BUREAU VERITAS NORTH AMERICA I	1,384.56
2000701681140	3/11/2011	OUTSTANDING	075299	CAROL THOMASSON	6.00
2000701681140	3/11/2011	OUTSTANDING	075300	CARSON PEST MANAGEMENT INC	391.17
2000701681140	3/11/2011	OUTSTANDING	075301	CHRISTIN ALLEN	285.00
2000701681140	3/11/2011	OUTSTANDING	075302	CHRISTINA BENDICT	6.00
2000701681140	3/11/2011	OUTSTANDING	075303	CIRCLE H CONTRACTORS LP	250.00
2000701681140	3/11/2011	OUTSTANDING	075304	CITY OF MIDLOTHIAN	2,613.10
2000701681140	3/11/2011	OUTSTANDING	075305	CITY OF WAXAHACHIE	40,000.00
2000701681140	3/11/2011	OUTSTANDING	075306	COLDWELL BANKER/GREG	29.38
2000701681140	3/11/2011	OUTSTANDING	075307	COLDWELL BANKER/GREG	29.38
2000701681140	3/11/2011	OUTSTANDING	075308	COLDWELL BANKER/GREG	29.38
2000701681140	3/11/2011	OUTSTANDING	075309	COLDWELL BANKER/GREG	29.38
2000701681140	3/11/2011	OUTSTANDING	075310	COLDWELL BANKER/GREG	33.04
2000701681140	3/11/2011	OUTSTANDING	075311	COLVIN & STOUT	2,651.07
2000701681140	3/11/2011	OUTSTANDING	075312	CONSOLIDATED TRAFFIC CONTROLS	180.00
2000701681140	3/11/2011	OUTSTANDING	075313	CSG SYSTEMS INC	2,973.56
2000701681140	3/11/2011	OUTSTANDING	075314	CSG SYSTEMS INC	33.00
2000701681140	3/11/2011	OUTSTANDING	075315	CULEGO INC	1,069.83
2000701681140	3/11/2011	OUTSTANDING	075316	D R HORTON INC	33.10
2000701681140	3/11/2011	OUTSTANDING	075317	D R HORTON INC	17.03
2000701681140	3/11/2011	OUTSTANDING	075318	D R HORTON INC	44.08
2000701681140	3/11/2011	OUTSTANDING	075319	D R HORTON INC	37.81
2000701681140	3/11/2011	OUTSTANDING	075320	DANA MARTIN	6.00
2000701681140	3/11/2011	OUTSTANDING	075321	DAVID W KLEIN	70.63
2000701681140	3/11/2011	OUTSTANDING	075322	DAVINA L CARR	97.92
2000701681140	3/11/2011	OUTSTANDING	075323	DELL FINANCIAL SERVICES	21,383.35
2000701681140	3/11/2011	OUTSTANDING	075324	DELORES JOHNSON	6.00
2000701681140	3/11/2011	OUTSTANDING	075325	DENNIS WASHINGTON	6.00
2000701681140	3/11/2011	OUTSTANDING	075326	DIANE HARVEY	6.00
2000701681140	3/11/2011	OUTSTANDING	075327	DIANE MORTON	6.00
2000701681140	3/11/2011	OUTSTANDING	075328	DIRECT ENERGY BUSINESS SVCS	72,894.81

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2000701681140	3/11/2011	OUTSTANDING	075329	DOCUMATION OF N TX INC	2,311.56
2000701681140	3/11/2011	OUTSTANDING	075330	DONALD MATTHEW WOOLEY	359.00
2000701681140	3/11/2011	OUTSTANDING	075331	DONNA SELLERS	385.00
2000701681140	3/11/2011	OUTSTANDING	075332	EAGLE TECH LP	3,708.40
2000701681140	3/11/2011	OUTSTANDING	075333	ELLIS CENTRAL APPRAISAL DISTRI	31,629.68
2000701681140	3/11/2011	OUTSTANDING	075334	EMS TECHNOLOGY SOLUTIONS, LLC	180.00
2000701681140	3/11/2011	OUTSTANDING	075335	EXPERIAN	52.00
2000701681140	3/11/2011	OUTSTANDING	075336	FAS-AHM UTILITIES, L	29.38
2000701681140	3/11/2011	OUTSTANDING	075337	FIRST CHOICE BUSINESS VENTURES	282.00
2000701681140	3/11/2011	OUTSTANDING	075338	FIRST SOUTHWEST ASSET MGMT INC	25,990.00
2000701681140	3/11/2011	OUTSTANDING	075339	FIRST TEXAS HOMES	47.74
2000701681140	3/11/2011	OUTSTANDING	075340	FIRST TEXAS HOMES	47.74
2000701681140	3/11/2011	OUTSTANDING	075341	FIRST TEXAS HOMES	47.74
2000701681140	3/11/2011	OUTSTANDING	075342	FIRST TEXAS HOMES	100.00
2000701681140	3/11/2011	OUTSTANDING	075343	GOODLOE REALTY SERVI	85.52
2000701681140	3/11/2011	OUTSTANDING	075344	GREG COLE	6.00
2000701681140	3/11/2011	OUTSTANDING	075345	GST PUBLIC SAFETY SUPPLY LLC	442.48
2000701681140	3/11/2011	OUTSTANDING	075346	H & W PETROLEUM CO	11,225.97
2000701681140	3/11/2011	OUTSTANDING	075347	INSITUFORM TECHNOLOGIES INC	64,942.86
2000701681140	3/11/2011	OUTSTANDING	075348	JEFF JOHNSON	6.00
2000701681140	3/11/2011	OUTSTANDING	075349	JOHN J KILLIAN	60.00
2000701681140	3/11/2011	OUTSTANDING	075350	JOSHUA KIMBELL	6.00
2000701681140	3/11/2011	OUTSTANDING	075351	KAREN LEE YATES	910.00
2000701681140	3/11/2011	OUTSTANDING	075352	KEITH R BOLDRUFF	99.99
2000701681140	3/11/2011	OUTSTANDING	075353	KENT F TRAYLOR	2,124.58
2000701681140	3/11/2011	OUTSTANDING	075354	KEVIN M BAILEY	99.99
2000701681140	3/11/2011	OUTSTANDING	075355	KEVIN HUBER	6.00
2000701681140	3/11/2011	OUTSTANDING	075356	KNIGHT SECURITY SYSTEMS LLC	10,321.05
2000701681140	3/11/2011	OUTSTANDING	075357	KOEFER, ROBERT	13.81
2000701681140	3/11/2011	OUTSTANDING	075358	KRISTAL SIMS	6.00
2000701681140	3/11/2011	OUTSTANDING	075359	LANTANA COMMUNICATIONS CORP	3,793.00
2000701681140	3/11/2011	OUTSTANDING	075360	LARRY BISHOP	6.00
2000701681140	3/11/2011	OUTSTANDING	075361	LIGHTNING PREDICTION SALES & S	550.00
2000701681140	3/11/2011	OUTSTANDING	075362	LION APPAREL INC	659.85
2000701681140	3/11/2011	OUTSTANDING	075363	LUTZ, CHRISTA	29.49
2000701681140	3/11/2011	OUTSTANDING	075364	LYNN PHAM & ROSS, LLP	832.50
2000701681140	3/11/2011	OUTSTANDING	075365	M R HUTSON	6.00
2000701681140	3/11/2011	OUTSTANDING	075366	MARTIN, ANDREW B	222.82
2000701681140	3/11/2011	OUTSTANDING	075367	MARTY GREEN	1,190.00
2000701681140	3/11/2011	OUTSTANDING	075368	MASTERFILES	8.00
2000701681140	3/11/2011	OUTSTANDING	075369	MCKEEVER, ALLAN L	29.38
2000701681140	3/11/2011	OUTSTANDING	075370	MELISSA T GALLOP	126.19
2000701681140	3/11/2011	OUTSTANDING	075371	MICHAEL FARR	6.00
2000701681140	3/11/2011	OUTSTANDING	075372	MIDLOTHIAN CHAMBER OF COMMERCE	25.00
2000701681140	3/11/2011	OUTSTANDING	075373	MIDTECH POWER & CONTROL LLC	3,446.84
2000701681140	3/11/2011	OUTSTANDING	075374	MILLSON, LISA C	19.97
2000701681140	3/11/2011	OUTSTANDING	075375	MINX, LEWIS W	22.33
2000701681140	3/11/2011	OUTSTANDING	075376	MT PEAK WATER SUPPLY CORP	145.60
2000701681140	3/11/2011	OUTSTANDING	075377	MUNICIPAL WATER WORKS SUPPLY,	1,370.20
2000701681140	3/11/2011	OUTSTANDING	075378	MYSTIC OAK HOMES	47.74
2000701681140	3/11/2011	OUTSTANDING	075379	N CENTRAL TX COUNCIL OF GOVERN	95.00

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2000701681140	3/11/2011	OUTSTANDING	075380	NEPTUNE UNDERWATER SERVICES US	7,270.00
2000701681140	3/11/2011	OUTSTANDING	075381	OFFICE OF THE ATTORNEY GENERAL	200.00
2000701681140	3/11/2011	OUTSTANDING	075382	OFFICE OF THE ATTORNEY GENERAL	198.46
2000701681140	3/11/2011	OUTSTANDING	075383	OFFICE OF THE ATTORNEY GENERAL	184.62
2000701681140	3/11/2011	OUTSTANDING	075384	OFFICE OF THE ATTORNEY GENERAL	360.00
2000701681140	3/11/2011	OUTSTANDING	075385	OFFICE OF THE ATTORNEY GENERAL	243.84
2000701681140	3/11/2011	OUTSTANDING	075386	OFFICE OF THE ATTORNEY GENERAL	302.31
2000701681140	3/11/2011	OUTSTANDING	075387	OFFICE OF THE ATTORNEY GENERAL	92.31
2000701681140	3/11/2011	OUTSTANDING	075388	OHIO CHILD SUPPORT PAYMENT CEN	44.16
2000701681140	3/11/2011	OUTSTANDING	075389	ONEPROP INC	29.38
2000701681140	3/11/2011	OUTSTANDING	075390	PAYNE CONCRETE	102.70
2000701681140	3/11/2011	OUTSTANDING	075391	PAYNE CONCRETE	1,309.00
2000701681140	3/11/2011	OUTSTANDING	075392	PEREZ, ARNOLD	1.56
2000701681140	3/11/2011	OUTSTANDING	075393	PITNEY BOWES	258.94
2000701681140	3/11/2011	OUTSTANDING	075394	539-PRAXAIR DISTRIBUTION INC	42.31
2000701681140	3/11/2011	OUTSTANDING	075395	PRELOAD INC	60,177.40
2000701681140	3/11/2011	OUTSTANDING	075396	PRITCHETT, KEN	29.38
2000701681140	3/11/2011	OUTSTANDING	075397	RALPH S MADDEN, JR.	408.00
2000701681140	3/11/2011	OUTSTANDING	075398	RED THE UNIFORM TAILOR, INC.	674.57
2000701681140	3/11/2011	OUTSTANDING	075399	REPUBLIC HEATING AND AIR CONDI	7,591.66
2000701681140	3/11/2011	OUTSTANDING	075400	ROADRUNNER TRAFFIC SUPPLY	241.40
2000701681140	3/11/2011	OUTSTANDING	075401	ROBBIE HALE HOMES	29.38
2000701681140	3/11/2011	OUTSTANDING	075402	ROBERT HARKER	1,055.63
2000701681140	3/11/2011	OUTSTANDING	075403	ROGER WARD	6.00
2000701681140	3/11/2011	OUTSTANDING	075404	RUSSEL McEWEN	120.00
2000701681140	3/11/2011	OUTSTANDING	075405	SCHRICKEL,ROLLINS & ASSOC INC	40,695.00
2000701681140	3/11/2011	OUTSTANDING	075406	SEPPELER, ANGELYN	18.40
2000701681140	3/11/2011	OUTSTANDING	075407	SHANA HAZARD	6.00
2000701681140	3/11/2011	OUTSTANDING	075408	SHARA VENTERS HANCE	6.00
2000701681140	3/11/2011	OUTSTANDING	075409	SHASTA CORWALL	6.00
2000701681140	3/11/2011	OUTSTANDING	075410	SUSAN HIGHSMITH	6.00
2000701681140	3/11/2011	OUTSTANDING	075411	SUSAN McMILLION MARTIN	400.00
2000701681140	3/11/2011	OUTSTANDING	075412	SUYDAM, ANDREW L	28.06
2000701681140	3/11/2011	OUTSTANDING	075413	TEAM USA COLLISION CENTER	1,411.00
2000701681140	3/11/2011	OUTSTANDING	075414	TERRY A WILLIAMS	59.00
2000701681140	3/11/2011	OUTSTANDING	075415	TERRY D MORGAN & ASSOCS	3,327.10
2000701681140	3/11/2011	OUTSTANDING	075416	TML INTERGOVERNMENTAL RISK POO	4,784.51
2000701681140	3/11/2011	OUTSTANDING	075417	TOM POWERS/CHAPTER 13 TRUSTEE	192.13
2000701681140	3/11/2011	OUTSTANDING	075418	TREASURER OF VIRGINIA	199.35
2000701681140	3/11/2011	OUTSTANDING	075419	TRINITY RIVER AUTHORITY OF TX	206.25
2000701681140	3/11/2011	OUTSTANDING	075420	TX COMM ON FIRE PROTECTION	70.00
2000701681140	3/11/2011	OUTSTANDING	075421	TX EXCAVATION SAFETY SYSTEM, I	106.40
2000701681140	3/11/2011	OUTSTANDING	075422	TYLER TECHNOLOGIES INC	4,141.20
2000701681140	3/11/2011	OUTSTANDING	075423	UNIFIRST HOLDINGS INC	1,145.32
2000701681140	3/11/2011	OUTSTANDING	075425	UNIVAR USA INC	3,508.11
2000701681140	3/11/2011	OUTSTANDING	075426	US POST OFFICE	320.00
2000701681140	3/11/2011	OUTSTANDING	075427	VERIZON WIRELESS SVCS LLC	1,001.37
2000701681140	3/11/2011	OUTSTANDING	075428	VIDACARE CORP	533.01
2000701681140	3/11/2011	OUTSTANDING	075429	WEAVER AND TIDWELL LLP	10,250.00
2000701681140	3/11/2011	OUTSTANDING	075430	WELDON MITCHELL	6.00
2000701681140	3/11/2011	OUTSTANDING	075431	WIPCO	3,960.04

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2000701681140	3/11/2011	OUTSTANDING	075432	WISEMAN HARDWARE & EQUIPMENT	1,107.22	
2000701681140	3/11/2011	OUTSTANDING	075433	WOODS, CHARLES	40.16	
2000701681140	075277	075433	155	501,456.61	0	0.00 3/11/2011