

PACKET NO: 03338

DATES: 4/22/2011 THRU 4/22/2011

-----ACCOUNT-----	---DATE---	----TYPE----	NUMBER	-----DESCRIPTION-----	---AMOUNT---
2000701681140	4/22/2011	MISC. DEBIT	075046	GARLAND E WOLF UNPOST	48.00
2000701681140	4/22/2011	MISC. DEBIT	075131	TWUA -NCT REGIONAL SCHOOUNPOST	175.00
2000701681140	4/22/2011	MISC. DEBIT	075725	TX COMM ON ENV QUALITY UNPOST	444.00
2000701681140	4/22/2011	OUTSTANDING	075733	Schrodt, David N	2,608.49
2000701681140	4/22/2011	OUTSTANDING	075734	Ehly, Daron D	1,381.27
2000701681140	4/22/2011	OUTSTANDING	075735	Grice, Larry D	811.46
2000701681140	4/22/2011	OUTSTANDING	075736	Bolden, Samuel	866.37
2000701681140	4/22/2011	OUTSTANDING	075737	Dunklin, Cody D	742.53
2000701681140	4/22/2011	OUTSTANDING	075738	Haefs, Lavern A	1,008.10
2000701681140	4/22/2011	OUTSTANDING	075739	Smith, Charles E	1,445.66
2000701681140	4/22/2011	OUTSTANDING	075740	Tapia, Agustin	759.17
2000701681140	4/22/2011	OUTSTANDING	075741	Miller, Frank L	673.79
2000701681140	4/22/2011	OUTSTANDING	075742	Cason, William R	775.50
2000701681140	4/22/2011	OUTSTANDING	075743	Wilson, Benjamin F	309.75
2000701681140	4/22/2011	OUTSTANDING	075744	CENTURY 21 JUDGE FIT	33.04
2000701681140	4/22/2011	OUTSTANDING	075745	CLARK, JENNIFER L	42.85
2000701681140	4/22/2011	OUTSTANDING	075746	D R HORTON INC	6.84
2000701681140	4/22/2011	OUTSTANDING	075747	MATHEWS, ZACHERIAH D	26.95
2000701681140	4/22/2011	OUTSTANDING	075748	PHILLIPS, CODIE A	12.52
2000701681140	4/22/2011	OUTSTANDING	075749	POTTER, ROBIN	23.89
2000701681140	4/22/2011	OUTSTANDING	075750	SHARPE, MICHAEL	33.44
2000701681140	4/22/2011	OUTSTANDING	075751	SHEARER, RHONDA R	27.76
2000701681140	4/22/2011	OUTSTANDING	075752	SHOAF, LINDA F	40.55
2000701681140	4/22/2011	OUTSTANDING	075753	TEXAS TRUST CREDIT U	39.07
2000701681140	4/22/2011	OUTSTANDING	075754	BARTLETT, RICHARD A	70.62
2000701681140	4/22/2011	OUTSTANDING	075755	BLOOMFIELD HOMES	100.22
2000701681140	4/22/2011	OUTSTANDING	075756	BLOOMFIELD HOMES	52.26
2000701681140	4/22/2011	OUTSTANDING	075757	CARLISLE, ADAM	38.31
2000701681140	4/22/2011	OUTSTANDING	075758	D R HORTON INC	57.10
2000701681140	4/22/2011	OUTSTANDING	075759	HANUS, STEVE	48.62
2000701681140	4/22/2011	OUTSTANDING	075760	LEASING IMPRESSIONS	48.52
2000701681140	4/22/2011	OUTSTANDING	075761	SEPPELER, ANGELYN	29.38
2000701681140	4/22/2011	OUTSTANDING	075762	SHARP IMAGE HOMES	44.08
2000701681140	4/22/2011	OUTSTANDING	075763	OFFICE OF THE ATTORNEY GENERAL	200.00
2000701681140	4/22/2011	OUTSTANDING	075764	OFFICE OF THE ATTORNEY GENERAL	198.46
2000701681140	4/22/2011	OUTSTANDING	075765	OFFICE OF THE ATTORNEY GENERAL	184.62
2000701681140	4/22/2011	OUTSTANDING	075766	OFFICE OF THE ATTORNEY GENERAL	360.00
2000701681140	4/22/2011	OUTSTANDING	075767	OFFICE OF THE ATTORNEY GENERAL	243.84
2000701681140	4/22/2011	OUTSTANDING	075768	OFFICE OF THE ATTORNEY GENERAL	302.31
2000701681140	4/22/2011	OUTSTANDING	075769	OFFICE OF THE ATTORNEY GENERAL	92.31
2000701681140	4/22/2011	OUTSTANDING	075770	OHIO CHILD SUPPORT PAYMENT CEN	44.16
2000701681140	4/22/2011	OUTSTANDING	075771	TOM POWERS/CHAPTER 13 TRUSTEE	192.13
2000701681140	4/22/2011	OUTSTANDING	075772	TREASURER OF VIRGINIA	199.35
2000701681140	4/22/2011	OUTSTANDING	075773	ALLIED WASTE	42,478.34
2000701681140	4/22/2011	OUTSTANDING	075774	AMERICAN MUNICIPAL SVCS CORP	2,858.76
2000701681140	4/22/2011	OUTSTANDING	075775	AMY McGEHEE	150.00
2000701681140	4/22/2011	OUTSTANDING	075776	AT&T	465.75
2000701681140	4/22/2011	OUTSTANDING	075777	AT&T	1,122.35
2000701681140	4/22/2011	OUTSTANDING	075778	AT&T LONG DISTANCE	271.28
2000701681140	4/22/2011	OUTSTANDING	075779	AT&T MOBILITY	116.22

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2000701681140	4/22/2011	OUTSTANDING	075780	BENJAMIN F WILSON	30.00	
2000701681140	4/22/2011	OUTSTANDING	075781	CASHIER - C3	11,720.91	
2000701681140	4/22/2011	OUTSTANDING	075782	COLVIN & STOUT	175.00	
2000701681140	4/22/2011	OUTSTANDING	075783	CYNTHIA R FORD	39.58	
2000701681140	4/22/2011	OUTSTANDING	075784	DAVID LISTER	275.00	
2000701681140	4/22/2011	OUTSTANDING	075785	DAVIDSON & TROILO	317.00	
2000701681140	4/22/2011	OUTSTANDING	075786	DIVERSIFIED INSPECTIONS/ITL	800.00	
2000701681140	4/22/2011	OUTSTANDING	075787	DOCUMATION	5,058.00	
2000701681140	4/22/2011	OUTSTANDING	075788	DPC INDUSTRIES	6,449.63	
2000701681140	4/22/2011	OUTSTANDING	075789	FACILITIES SUPPLY, INC.	50.80	
2000701681140	4/22/2011	OUTSTANDING	075790	IMPERATIVE INFORMATION GROUP	80.00	
2000701681140	4/22/2011	OUTSTANDING	075791	INX, INC	940.73	
2000701681140	4/22/2011	OUTSTANDING	075792	JUSTIN J SNOW	70.37	
2000701681140	4/22/2011	OUTSTANDING	075793	KAREN L McCOY	36.00	
2000701681140	4/22/2011	OUTSTANDING	075794	METRO FIRE APPARATUS SPECIALIS	427.00	
2000701681140	4/22/2011	OUTSTANDING	075795	MUNICIPAL WATER WORKS SUPPLY,	335.38	
2000701681140	4/22/2011	OUTSTANDING	075796	OUTDOOR WORKS INC	2,600.00	
2000701681140	4/22/2011	OUTSTANDING	075797	PAYFLEX SYSTEMS USA INC	493.75	
2000701681140	4/22/2011	OUTSTANDING	075798	PRIMAMED PHYSICIANS' ASSOCIATI	291.00	
2000701681140	4/22/2011	OUTSTANDING	075799	ROBERTS & SPENCER SVC, LLC	425.00	
2000701681140	4/22/2011	OUTSTANDING	075800	SANDRA R BINKLEY	59.58	
2000701681140	4/22/2011	OUTSTANDING	075801	SCOTT-MERRIMAN	695.04	
2000701681140	4/22/2011	OUTSTANDING	075802	SPRINT	1,047.77	
2000701681140	4/22/2011	OUTSTANDING	075803	STRIPE-A-ZONE INC	4,883.63	
2000701681140	4/22/2011	OUTSTANDING	075804	TERRY D MORGAN & ASSOCS	12,991.23	
2000701681140	4/22/2011	OUTSTANDING	075805	THE BANK OF NEW YORK MELLON	500.00	
2000701681140	4/22/2011	OUTSTANDING	075806	THOMAS BUFORD	17.95	
2000701681140	4/22/2011	OUTSTANDING	075807	TX COMM ON ENV QUALITY	111.00	
2000701681140	4/22/2011	OUTSTANDING	075808	TX COMM ON ENV QUALITY	111.00	
2000701681140	4/22/2011	OUTSTANDING	075809	TX COMM ON ENV QUALITY	111.00	
2000701681140	4/22/2011	OUTSTANDING	075810	TX COMM ON ENV QUALITY	111.00	
2000701681140	4/22/2011	OUTSTANDING	075811	TX MEDICAID & HEALTHCARE PARTN	23.95	
2000701681140	4/22/2011	OUTSTANDING	075812	TXU ENERGY	33.97	
2000701681140	4/22/2011	OUTSTANDING	075813	UNITED HEALTHCARE INS CO	92.32	
2000701681140	4/22/2011	OUTSTANDING	075814	VERIZON WIRELESS SVCS LLC	949.81	
2000701681140	4/22/2011	OUTSTANDING	075815	WAXAHACHIE NEWSPAPERS INC	129.92	
2000701681140	4/22/2011	OUTSTANDING	075816	ZACHARY D SITTON	36.00	
2000701681140	000001	075816	88	190,511.60	0	0.00 4/22/2011