

EFT: 002204	26881 TEXAS MUNICIPAL RETIREME	322,413.18CR
EFT: 002205	26881 DELL MARKETING, LP	1,542.39CR
EFT: 002206	26881 KIMLEY-HORN & ASSOCIATES	99,667.20CR
EFT: 002207	26881 DFW COMMUNICATIONS, INC.	1,200.00CR
EFT: 002208	26881 REYNOLDS ASPHALT & CONST	550.55CR
EFT: 002209	26881 CHARLES FORD	59,289.60CR
EFT: 002210	26881 KIMBERLY TREIBLY	1,428.00CR
EFT: 002211	26881 DANIEL ALMAGUER III	499.50CR
EFT: 002215	26922 OFFICE DEPOT, INC.	202.95CR
EFT: 002216	26922 BOUND TREE MEDICAL, LLC	833.40CR
EFT: 002217	26922 BUREAU VERITAS N AMERICA	10,110.92CR
EFT: 002218	26922 BETSY ROSS FLAG GIRL, IN	469.20CR
EFT: 002219	26922 KENNETH BLAIR	2,185.00CR
EFT: 002220	26922 SUSAN McMILLION MARTIN	1,099.36CR
EFT: 002221	26922 MARTY GREEN	2,455.00CR
EFT: 002222	26922 KAREN LEE YATES	1,066.66CR
EFT: 002223	26922 KNIGHT SECURITY SYSTEMS,	1,175.46CR
EFT: 002224	26922 W DOUGLASS DISTRIBUTING	8,193.05CR
EFT: 002225	26922 RH EQUIPMENT, LLC	103.50CR
EFT: 002226	26922 THYSSENKRUPP ELEVATOR CO	273.56CR
EFT: 002227	26922 THE GROVE-EC, LTD	429,117.64CR
EFT: 002228	26922 CHAMELEON INDUSTRIES, INC	2,689.50CR
EFT: 002229	26922 AIRGAS, INC.	198.23CR
EFT: 002230	26922 ABILENE PLUMBING SUPPLY	711.20CR
EFT: 002231	26922 QUADIENT LEASING USA, IN	266.99CR
EFT: 002232	26922 TIMECLOCK PLUS, LLC	120.00CR
EFT: 002233	26922 CDW, LLC	54.76CR
EFT: 002234	26922 CHRISTOPHER REEVES	9,124.00CR
EFT: 002235	26922 ARCHITECTS DESIGN GROUP/	9,739.42CR
EFT: 002236	26922 ENGINEERED INSTALLATION	9,750.00CR
EFT: 002237	26922 EDDIE PIERCE	737.50CR
EFT: 002238	26922 OMNIGO SOFTWARE, LLC.	737.32CR
EFT: 002239	26922 DPC INDUSTRIES, INC.	2,512.00CR
EFT: 002243	26960 CIRCLE H CONTRACTORS, LP	10,950.00CR
EFT: 002244	26960 DESOTO JANITORIAL SUPPLY	373.86CR
EFT: 002245	26960 LEGACY CONTRACTING, LP	12,420.60CR
EFT: 002246	26960 BOUND TREE MEDICAL, LLC	2,052.88CR
EFT: 002247	26960 HACH CO.	4,034.98CR
EFT: 002248	26960 FREESE AND NICHOLS, INC.	11,065.70CR
EFT: 002249	26960 BUREAU VERITAS N AMERICA	12,426.42CR
EFT: 002250	26960 DELL MARKETING, LP	6,288.64CR
EFT: 002251	26960 EXPERIAN INFORMATION SOL	52.72CR
EFT: 002252	26960 LARRY HARWELL	905.00CR
EFT: 002253	26960 DFW COMMUNICATIONS, INC.	33,150.18CR
EFT: 002254	26960 CHARLES FORD	1,200.00CR
EFT: 002255	26960 W DOUGLASS DISTRIBUTING	5,770.22CR
EFT: 002256	26960 DATAPROSE, LLC	5,483.75CR

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EFT: 002258	26960 ABILENE PLUMBING SUPPLY	452.75CR
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EFT: 002260	26960 PAPE SERVICES, LLC	2,634.33CR
EFT: 002261	26960 SIDDNS MARTIN EMERGENCY	766.48CR
EFT: 002262	26960 HARDING-CONLEY-DRAWERT-T	1,371.00CR
EFT: 002263	26960 PRELOAD, LLC	311,211.40CR
EFT: 002264	26960 CRESCENT CONSTRUCTORS	113,769.45CR
EFT: 002265	26960 CDW, LLC	359.64CR
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EFT: 002277	26987 BETSY ROSS FLAG GIRL, IN	2,038.80CR
EFT: 002278	26987 NICHOLS, JACKSON, DILLAR	13,599.25CR
EFT: 002279	26987 LARRY HARWELL	2,150.00CR
EFT: 002280	26987 ARMSTRONG FORENSIC LABOR	110.00CR
EFT: 002281	26987 KNIGHT SECURITY SYSTEMS,	3,753.95CR
EFT: 002282	26987 REYNOLDS ASPHALT & CONST	286.55CR
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EFT: 002294	26987 FSTI, INC.	4,246.00CR
EFT: 002295	26987 UBEO, LLC	1,927.61CR
EFT: 002296	26987 PAPE SERVICES, LLC	921.52CR
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EFT: 002300	26987 ELIZABETH BRILES	178.00CR
EFT: 002301	26987 CHARTER COMMUNICATIONS H	1,130.91CR
EFT: 002302	26987 CDW, LLC	8,553.00CR
EFT: 002303	26987 ACME AUTO LEASING, LLC	1,286.00CR
EFT: 002304	26987 STATESIDE RIGHT OF WAY S	990.00CR
EFT: 002305	26987 WILBOW-HAYES CROSSING	104,707.05CR
EFT: 002306	26987 ARCHITECTS DESIGN GROUP	9,739.42CR

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EFT: 002309	27018 DESOTO JANITORIAL SUPPLY	1,258.86CR
EFT: 002310	27018 LEGACY CONTRACTING, LP	2,923.40CR
EFT: 002311	27018 BOUND TREE MEDICAL, LLC	1,858.77CR
EFT: 002312	27018 HACH CO.	376.43CR
EFT: 002313	27018 KIMLEY-HORN & ASSOCIATES	120,340.48CR
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EFT: 002320	27018 DANIEL ALMAGUER III	499.50CR
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EFT: 002322	27018 ADVANCED DATA PROCESSING	7,505.03CR
EFT: 002323	27018 HARKINS ENGINEERING, INC	1,672.38CR
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EFT: 002367	27042 LEGACY CONTRACTING, LP	3,371.24CR
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EFT: 002369	27042 HACH CO.	293.41CR
EFT: 002370	27042 FREESE AND NICHOLS, INC.	2,702.04CR
EFT: 002372	27042 KENNETH BLAIR	3,555.00CR
EFT: 002373	27042 SUSAN McMILLION MARTIN	1,374.20CR
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EFT: 002376	27042 DFW COMMUNICATIONS, INC.	125.00CR
EFT: 002377	27042 KNIGHT SECURITY SYSTEMS,	2,259.32CR
EFT: 002378	27042 REYNOLDS ASPHALT & CONST	3,589.13CR
EFT: 002379	27042 KIMBERLY TREIBLY	1,160.00CR
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EFT: 002381	27042 WILLDAN FINANCIAL SERVIC	7,000.00CR
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EFT: 002383	27042 ABILENE PLUMBING SUPPLY	48,858.98CR
EFT: 002384	27042 ABBA STAFFING & CONSULTI	370.04CR
EFT: 002385	27042 QUADIENT LEASING USA, INC	266.99CR
EFT: 002386	27042 PAPE SERVICES, LLC	637.03CR
EFT: 002387	27042 GAIL'S FLAGS & GOLF COURSE	3,220.00CR

EFT: 002388	27042 IMPACT PROMOTIONAL SERVICE	999.83CR
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EFT: 002453	27080 REYNOLDS ASPHALT & CONST	1,903.88CR
EFT: 002454	27080 ANA-LAB CORPORATION, INC	2,250.00CR
EFT: 002455	27080 CHARLES FORD	48,441.00CR
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EFT: 002530	27088 DEWEY JOHN CHAPMAN, SR.	500.00CR
EFT: 002531	27088 LEADSONLINE, LLC	4,870.00CR
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EFT: 002536	27088 KNIGHT SECURITY SYSTEMS,	1,343.55CR
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EFT: 002542	27088 ABBA STAFFING & CONSULTI	522.45CR
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EFT: 002477	27116 DEWEY JOHN CHAPMAN, SR.	305.00CR
EFT: 002478	27116 DELL MARKETING, LP	299.20CR
EFT: 002479	27116 SUSAN McMILLION MARTIN	1,058.75CR
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EFT: 002484	27116 RH EQUIPMENT, LLC	10,635.88CR
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EFT: 002486	27116 CHAMELEON INDUSTRIES, INC	5,352.04CR
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EFT: 002488	27116 ABILENE PLUMBING SUPPLY	2,246.18CR
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EFT: 002497	27116 ELIZABETH BRILES	105.00CR
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EFT: 002499	27116 CDW, LLC	2,016.30CR
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EFT: 002560	27173 EXPERIAN INFORMATION SOL	52.96CR
EFT: 002561	27173 NICHOLS, JACKSON, DILLAR	11,020.40CR
EFT: 002562	27173 ARMSTRONG FORENSIC LABOR	110.00CR
EFT: 002563	27173 KNIGHT SECURITY SYSTEMS,	55.00CR
EFT: 002564	27173 ANA-LAB CORPORATION, INC	1,144.00CR
EFT: 002565	27173 CHARLES FORD	40,631.00CR
EFT: 002566	27173 SUPERIOR FIBER & DATA SE	1,725.38CR
EFT: 002567	27173 W DOUGLASS DISTRIBUTING	10,427.04CR
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EFT: 002569	27173 LANGUAGE LINE SERVICES,	5.19CR
EFT: 002570	27173 RH EQUIPMENT, LLC	3,492.78CR
EFT: 002571	27173 CHAMELEON INDUSTRIES, INC	3,873.10CR
EFT: 002572	27173 AIRGAS, INC.	141.65CR
EFT: 002573	27173 ABILENE PLUMBING SUPPLY	1,259.73CR
EFT: 002574	27173 DANIEL ALMAGUER III	499.50CR
EFT: 002575	27173 DAY SERVICES, LLC	103,045.50CR
EFT: 002576	27173 PAPE SERVICES, LLC	706.22CR
EFT: 002577	27173 SWAGIT PRODUCTIONS, LLC	2,695.00CR
EFT: 002578	27173 USIC HOLDINGS, INC.	654.40CR
EFT: 002579	27173 SIDMONS MARTIN EMERGENCY	30.23CR
EFT: 002580	27173 CHARTER COMMUNICATIONS H	1,130.91CR
EFT: 002581	27173 DPC INDUSTRIES, INC.	2,512.00CR
EFT: 002552	27177 METHODIST HOSPITALS OF D	1,371,371.30CR
EFT: 002585	27213 DESOTO JANITORIAL SUPPLY	1,348.89CR
EFT: 002586	27213 BOUND TREE MEDICAL, LLC	2,867.48CR
EFT: 002587	27213 MARTY GREEN	3,875.00CR
EFT: 002588	27213 ARMSTRONG FORENSIC LABOR	260.00CR
EFT: 002589	27213 SUPERIOR FIBER & DATA SE	1,920.76CR
EFT: 002590	27213 W DOUGLASS DISTRIBUTING	8,469.14CR
EFT: 002591	27213 MYGOV, LLC	2,880.00CR
EFT: 002592	27213 G.A.W. CONSTRUCTION SERV	4,500.00CR
EFT: 002593	27213 CHAMELEON INDUSTRIES, IN	2,429.46CR

EFT: 002594	27213 ABILENE PLUMBING SUPPLY	1,370.58CR
EFT: 002595	27213 VIGILANT SOLUTIONS, LLC	4,250.00CR
EFT: 002596	27213 ADVANCED DATA PROCESSING	6,218.58CR
EFT: 002597	27213 CLEBURNE UNDERGROUND, INC	8,990.00CR
EFT: 002598	27213 PAPE SERVICES, LLC	90.55CR
EFT: 002599	27213 PRIMARY HEALTH, INC.	268.00CR
EFT: 002600	27213 CRESCENT CONSTRUCTORS	470,776.41CR
EFT: 002601	27213 HARGROVE ELECTRIC CO	139.99CR
EFT: 002602	27213 ACME AUTO LEASING, LLC	1,286.00CR
EFT: 002603	27213 WILBOW-HAYES CROSSING	55,478.64CR