

Check	Amount	Date	Vendor
0	130,436.72	03/12/2021	FIRST NATIONAL BANK FICA PAY ONLY
0	96,845.36	03/12/2021	FIRST NATIONAL BANK FIT PAY ONLY
0	30,505.38	03/12/2021	FIRST NATIONAL BANK MEDICARE PAY
0	4,997.05	03/12/2021	OFFICE OF THE ATTORNEY GENERAL
0	132,671.50	03/26/2021	FIRST NATIONAL BANK FICA PAY ONLY
0	100,033.69	03/26/2021	FIRST NATIONAL BANK FIT PAY ONLY
0	31,028.24	03/26/2021	FIRST NATIONAL BANK MEDICARE PAY
0	4,997.05	03/26/2021	OFFICE OF THE ATTORNEY GENERAL
15951	1,768.36	03/08/2021	ALTMAN PSYCHOLOGICAL SERVICES PLLC
15952	7.00	03/08/2021	ALVARADO EXPRESS LUBE
15953	866.76	03/08/2021	ARNOLD CRUSHED STONE INC.
15954	50.00	03/08/2021	AWARDS BY MASTER CRAFT
15955	350.00	03/08/2021	Bryan Bufkin
15956	29,853.00	03/08/2021	CALDWELL COUNTRY CHEVROLET
15957	588.84	03/08/2021	Cavallo Energy Texas LLC
15958	311.95	03/08/2021	CEN-TEX UNIFORM SALES INC
15959	318.03	03/08/2021	CERTIFIED LABORATORIES
15960	58.72	03/08/2021	Chisholm Trail Orthopedics & Sports Medicine
15961	20,000.00	03/08/2021	Citibank
15962	1,522.19	03/08/2021	CLEBURNE IND SCHOOL DIST
15963	581.25	03/08/2021	Cordant Health Solutions
15964	6,880.20	03/08/2021	CUSTOM PRODUCTS CORPORATION
15965	76,456.49	03/08/2021	DataVox, Inc
15966	191.16	03/08/2021	Duplicator Source, LLC
15967	675.00	03/08/2021	ELLIOTT, HELEN
15968	750.00	03/08/2021	ENRIGHT, JENNIFER
15969	1,409.50	03/08/2021	Enviro-Master
15970	384.00	03/08/2021	Fuller, Troy
15971	2,345.00	03/08/2021	HIVELY GARY R
15972	99.32	03/08/2021	HUNDLEY HYDRAULIC SALES & SERVICE
15973	2,628.91	03/08/2021	INTEGRATED PRESCRIPTION MANAGEMENT
15974	47.95	03/08/2021	JEFF ENGLAND MOTOR CO INC
15975	25.50	03/08/2021	Joshua Lube & Tune
15976	20,000.00	03/08/2021	KM&L, LLC.
15977	567.91	03/08/2021	Kristen B Clark
15978	7,956.03	03/08/2021	Kronos SaaShr, Inc.
15979	873.05	03/08/2021	LABORATORY CORPORATION OF AMERICA HOLDINGS
15980	47,457.31	03/08/2021	LASALLE SOUTHWEST CORRECTIONS LLC
15981	500.00	03/08/2021	LAW OFFICE OF DON W. BONNER, PLLC
15982	135.53	03/08/2021	Lawson Products, Inc.
15983	1,550.00	03/08/2021	Lindsey Adams
15984	350.00	03/08/2021	Lisa Powell Attorney at Law
15985	479.17	03/08/2021	LOWE'S BUSINESS ACCOUNT
15986	591.00	03/08/2021	M & R's Elite Janitorial Solutions, LLC
15987	900.00	03/08/2021	McArthur & Boedeker Attorneys at Law
15988	16.80	03/08/2021	Miller, Tracie
15989	2,400.00	03/08/2021	NATHAN BROWN
15990	57.28	03/08/2021	North Texas Heart and Vascular PLLC
15991	479.56	03/08/2021	O'REILLY AUTOMOTIVE, INC
15992	32.89	03/08/2021	PACK N MAIL
15993	1,000.00	03/08/2021	PATRICIA L STANLEY
15994	20,000.00	03/08/2021	PECAN VALLEY CENTERS
15995	933.50	03/08/2021	POWER KLEAN
15996	682.15	03/08/2021	R B EVERETT & CO
15997	34.99	03/08/2021	Ready Refresh
15998	38.99	03/08/2021	Ready Refresh
15999	8.98	03/08/2021	Ready Refresh
16000	39.22	03/08/2021	Ready Refresh
16001	1.99	03/08/2021	Ready Refresh
16002	2.99	03/08/2021	Ready Refresh

16003	3.69	03/08/2021	Ready Refresh
16004	176.00	03/08/2021	RECOVERY HEALTHCARE CORPORATION
16005	900.00	03/08/2021	RESOURCE ENVIRONMENTAL CONSULTING, INC.
16006	1,440.00	03/08/2021	RIVERA, ALEX
16007	490.45	03/08/2021	ROBIN S HOWE, CSR
16008	55.73	03/08/2021	ROWLETT HARDWARE - 2578
16009	500.00	03/08/2021	RUGELEY and ASSOCIATES PC
16010	700.00	03/08/2021	SHELLY D FOWLER
16011	70.00	03/08/2021	SHRED-IT
16012	47,944.05	03/08/2021	Silsbee Ford Inc.
16013	1,550.00	03/08/2021	STROTHER & STROTHER PLLC
16014	480.00	03/08/2021	T J Oilfield Services LLC
16015	199.90	03/08/2021	TAG CUSTOM PRODUCTS LLC
16016	750.00	03/08/2021	TERRI G WILSON, ATTORNEY AT LAW
16017	750.00	03/08/2021	The Law Office of Robert E Luttrell III
16018	258.00	03/08/2021	The Wright Grill
16019	650.00	03/08/2021	Turner Monahan, PLLC
16020	415.00	03/08/2021	Urgent Care Tx
16021	1,213.16	03/08/2021	VOYAGER FLEET SYSTEMS INC.
16022	21,314.27	03/08/2021	VULCAN CONSTRUCTION MATERIALS LP
16023	57.91	03/08/2021	Well Crest Medical Clinic PLLC
16024	500.00	03/08/2021	WILLIAM G MASON
16025	17,565.69	03/12/2021	Dental Select
16026	1,225.00	03/12/2021	NATIONWIDE RETIREMENT SOLUTIONS
16027	4,799.35	03/12/2021	VALIC
16028	967.36	03/22/2021	ARNOLD CRUSHED STONE INC.
16029	88,495.21	03/22/2021	AUI Partners, LLC
16030	1,450.00	03/22/2021	Bryan Bufkin
16031	4,586.47	03/22/2021	CASA OF JOHNSON COUNTY INC
16032	27,856.98	03/22/2021	Cavallo Energy Texas LLC
16033	191,610.53	03/22/2021	CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY
16034	122.00	03/22/2021	CERTIFIED LABORATORIES
16035	4,586.47	03/22/2021	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY
16036	311.40	03/22/2021	Clinical Neuroscience, PA
16037	53.00	03/22/2021	Cordant Health Solutions
16038	1,651.70	03/22/2021	CUSTOM PRODUCTS CORPORATION
16039	10.08	03/22/2021	Deirdre Coslow
16040	71.93	03/22/2021	DFW NEUROLOGY PLLC
16041	1,290.24	03/22/2021	DMB Gear Inc
16042	76.25	03/22/2021	Document Solutions
16043	389.68	03/22/2021	DREAM RANCH OFFICE SUPPLIES
16044	465.00	03/22/2021	Edwin G. Jerry Stephens, CSR
16045	1,400.00	03/22/2021	ENRIGHT, JENNIFER
16046	2,818.00	03/22/2021	Enviro-Master
16047	1,640.00	03/22/2021	Gabriela E Lomonaco
16048	1,915.16	03/22/2021	Gill, Luann
16049	36.66	03/22/2021	GRAINGER
16050	238.67	03/22/2021	HEWLETT OFFICE SYSTEMS, LLC
16051	1,498.41	03/22/2021	HUNDLEY HYDRAULIC SALES & SERVICE
16052	811.41	03/22/2021	INTEGRATED PRESCRIPTION MANAGEMENT
16053	559.37	03/22/2021	JEFF ENGLAND MOTOR CO INC
16054	2,250.00	03/22/2021	JEFFREY SCOTT DAVIS
16055	963.52	03/22/2021	Justin Hale
16056	500.00	03/22/2021	KEN JENKINS ATTORNEY AT LAW
16057	124.46	03/22/2021	KIRBY SMITH MACHINERY
16058	801.37	03/22/2021	Kristen B Clark
16059	1,394.69	03/22/2021	LABORATORY CORPORATION OF AMERICA HOLDINGS
16060	1,393,319.46	03/22/2021	LASALLE SOUTHWEST CORRECTIONS LLC
16061	2,400.00	03/22/2021	LAW OFFICE OF DON W. BONNER, PLLC
16062	266.64	03/22/2021	Lawson Products, Inc.
16063	4,000.00	03/22/2021	Lindsey Adams

16064	1,400.00	03/22/2021	Lisa Powell Attorney at Law
16065	2,456.31	03/22/2021	LOWE'S BUSINESS ACCOUNT
16066	1,288.25	03/22/2021	M & R's Elite Janitorial Solutions, LLC
16067	1,895.00	03/22/2021	MARSHAL STUFF
16068	450.00	03/22/2021	McArthur & Boedeker Attorneys at Law
16069	1,000.00	03/22/2021	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC
16070	596.55	03/22/2021	O'REILLY AUTOMOTIVE, INC
16071	1,900.00	03/22/2021	PATRICIA L STANLEY
16072	225.00	03/22/2021	PSYCHSCREENING
16073	40.68	03/22/2021	Ready Refresh
16074	22.91	03/22/2021	Ready Refresh
16075	135.00	03/22/2021	REAL PERFORMANCE PHYSICAL THERAPY
16076	92.20	03/22/2021	Republic Services #794
16077	13,190.00	03/22/2021	RITE OF PASSAGE INC CORP
16078	650.00	03/22/2021	ROSSER FUNERAL HOME
16079	13.34	03/22/2021	ROWLETT RODNEY
16080	150.03	03/22/2021	ROWLETT HARDWARE - 2578
16081	1,000.00	03/22/2021	RUGELEY and ASSOCIATES PC
16082	1,900.00	03/22/2021	SHELLY D FOWLER
16083	82.13	03/22/2021	SHRED-IT
16084	799.80	03/22/2021	Signova Corporation DbA TRACKING THE WORLD
16085	2,650.00	03/22/2021	STROTHER & STROTHER PLLC
16086	5,587.75	03/22/2021	TCSI, LLC - ROCKDALE
16087	1,500.00	03/22/2021	TERRI G WILSON, ATTORNEY AT LAW
16088	1,300.00	03/22/2021	The Law Office of Robert E Luttrell III
16089	33,231.53	03/22/2021	U.S. OIL Division of U.S. Venture. Inc.
16090	18,103.13	03/22/2021	VOYAGER FLEET SYSTEMS INC.
16091	13,831.33	03/22/2021	VULCAN CONSTRUCTION MATERIALS LP
16092	75.41	03/22/2021	WATSON & SON INC
16093	102.36	03/22/2021	Well Crest Medical Clinic PLLC
16094	4,250.00	03/22/2021	WILLIAM G MASON
16095	18,266.28	03/26/2021	COLONIAL LIFE and ACCIDENT INS CO
16096	1,225.00	03/26/2021	NATIONWIDE RETIREMENT SOLUTIONS
16097	3,747.07	03/26/2021	SUPERIOR VISION INSURANCE
16098	394,186.74	03/26/2021	TCDRS 225 JOCO
16099	95.77	03/26/2021	TDCJ CASHIER'S OFFICE, Insurance
16100	1,874.46	03/26/2021	TDCJ-Bond Officer
16101	4,296.95	03/26/2021	VALIC
127855	612.99	03/08/2021	4M PARTS WAREHOUSE
127856	42.00	03/08/2021	4P Metals LLC
127857	113.44	03/08/2021	Acclaim Physician Group Inc
127858	105.00	03/08/2021	Alazar Medical Group, PLLC
127859	122.52	03/08/2021	ALVARADO CITY OF
127860	70,796.25	03/08/2021	AMR
127861	410.09	03/08/2021	Apogee Med Grp-TX
127862	7.39	03/08/2021	April Long
127863	10,859.42	03/08/2021	AT and T
127864	862.09	03/08/2021	AT and T
127865	37.79	03/08/2021	AT&T
127866	43.91	03/08/2021	AT&T
127867	341.91	03/08/2021	AT&T MOBILITY
127868	106.58	03/08/2021	AT&T MOBILITY
127869	922.43	03/08/2021	AT&T MOBILITY
127870	39.24	03/08/2021	AT&T MOBILITY
127871	114.75	03/08/2021	AT&T MOBILITY
127872	118.92	03/08/2021	AT&T MOBILITY
127873	417.88	03/08/2021	ATMOS ENERGY
127874	2,157.96	03/08/2021	Austin Asphalt, Inc.
127875	11.09	03/08/2021	AUTOZONE INC.
127876	40.51	03/08/2021	BATTERIES PLUS BULBS #962
127877	500.00	03/08/2021	BEN HILL TURNER and ASSOC PC

127878	60.00	03/08/2021	BEN'S VENDING
127879	351.25	03/08/2021	BENNETT PRINTING and OFFICE SUPPLY
127880	185.00	03/08/2021	Boone, Lanny
127881	138.79	03/08/2021	BURLESON CITY OF
127882	440.00	03/08/2021	C and L TOOL DIE and MACHINING
127883	110.00	03/08/2021	CACTUS JACK S BOOT COUNTRY
127884	2,303.17	03/08/2021	Calvetti Ferguson, LLC
127885	89.00	03/08/2021	Calvin Miller
127886	739.58	03/08/2021	CANON FINANCIAL SERVICES INC
127887	2,690.00	03/08/2021	CAREFLITE
127888	120.00	03/08/2021	CAREFLITE
127889	11,057.20	03/08/2021	CDW COMPUTERS CENTERS INC
127890	250.00	03/08/2021	CEN TEX FORENSIC CONSULTANTS
127891	90.00	03/08/2021	CENTRAL ADOPTION REGISTRY
127892	195.00	03/08/2021	CHARLES BLEEKER
127893	188.00	03/08/2021	CISD CHILD NUTRITION
127894	336.94	03/08/2021	CITY OF CLEBURNE
127895	185.55	03/08/2021	Cleburne Eye Clinic
127896	49.00	03/08/2021	CLEBURNE PARTY and EQUIPMENT RENTAL
127897	65.22	03/08/2021	CLEBURNE PATHOLOGY,PA
127898	260.75	03/08/2021	CLEBURNE TIMES REVIEW
127899	58.28	03/08/2021	CLEBURNE WELDING and INDUSTRIAL SUPPLY
127900	10,239.31	03/08/2021	CLEVELAND ASPHALT PROD INC
127901	234.60	03/08/2021	COLORADO RIVER COMPONENTS INC
127902	193.03	03/08/2021	Complete Mailing Partners LLC
127903	1,904.41	03/08/2021	Coryell County Memorial Hospital Authority
127904	1,350.00	03/08/2021	CURT CRUM
127905	250.00	03/08/2021	DRIVER TONI
127906	87.00	03/08/2021	DUGGER BROTHERS INC
127907	1,202.28	03/08/2021	ENVIROMATIC SYSTEMS OF FT WORTH INC
127908	46.73	03/08/2021	FAMILY MEDICINE ASSOCIATES PA
127909	0.88	03/08/2021	FASTENAL COMPANY
127910	874.20	03/08/2021	Firestone Complete Auto Care
127911	1,121.12	03/08/2021	GALL S INC
127912	430.00	03/08/2021	GENE HARRIS PETROLEUM INC CORP
127913	430.08	03/08/2021	Gene Loflin
127914	646.25	03/08/2021	GODFREY PROPANE
127915	1,212.26	03/08/2021	HAUK GARAGE
127916	49.96	03/08/2021	HOLT CAT
127917	38.97	03/08/2021	HOME DEPOT U.S.A., INC.
127918	742.88	03/08/2021	HOPPS AUTOMOTIVE AND TOWING
127919	250.00	03/08/2021	HOUSTON DAVID E
127920	741.40	03/08/2021	Howell, Kenny
127921	10,000.00	03/08/2021	Iworq Systems Inc.
127922	95.00	03/08/2021	JACKEY LACKEY SEPTIC AND PORTA POTTIES INC
127923	77.33	03/08/2021	JAMIE MOORE
127924	244.72	03/08/2021	John W. Weeks
127925	84.14	03/08/2021	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
127926	1,725.58	03/08/2021	JPMORGAN CHASE BANK, NA
127927	336.00	03/08/2021	Kim M.Barker DDS PA
127928	722.13	03/08/2021	KIRBO S OFFICE SYSTEMS LLC CORP
127929	26.17	03/08/2021	LABCORP OF AMERICA
127930	456.35	03/08/2021	LANDMARK EQUIPMENT
127931	1,250.00	03/08/2021	LAW OFFICE OF TESA JACKSON MICHAEL
127932	477.00	03/08/2021	LAYLAND PLUMBING CO
127933	110.00	03/08/2021	LEE S SADDLE and TACK WESTERN WEAR
127934	250.00	03/08/2021	LELAND A REINHARD P C
127935	105.95	03/08/2021	LONE STAR CAR WASH and FAST LUBE
127936	1,849.83	03/08/2021	LONE STAR COLLISION
127937	250.00	03/08/2021	Lovelace Law, P.C.
127938	299.00	03/08/2021	Matthews Office Supply Company

127939	116.22	03/08/2021	MCCOY'S BUILDING SUPPLY CENTER 52
127940	213.34	03/08/2021	Micah Short
127941	225.00	03/08/2021	MID CITIES PEST CONTROL INC CORP
127942	75.00	03/08/2021	NABI
127943	1,119.84	03/08/2021	NAPA AUTO PARTS #339
127944	177.69	03/08/2021	North Texas Pulmonary Assoc.
127945	589.03	03/08/2021	NORTHSTAR ANESTHESIA PA
127946	7,788.12	03/08/2021	OFFICE DEPOT
127947	2.02	03/08/2021	OGBURN S BRAKE and EQUIPMENT CO INC
127948	18.00	03/08/2021	OPPEL TIRE & SERVICE
127949	39.00	03/08/2021	PAUL'S DONUTS
127950	13,658.68	03/08/2021	PERDUE BRANDON FIELDER COLLINS & MOTT, LLP
127951	180.00	03/08/2021	Pete's Tire Shop & Service
127952	1,933.56	03/08/2021	PRO TRUCK AND TRAILER REPAIR
127953	391.05	03/08/2021	RADIOLOGY ASSOCIATES OF NORTH TEXAS
127954	206.35	03/08/2021	RDO EQUIPMENT CO CORP
127955	565.00	03/08/2021	ROGER'S LUBE SERVICE
127956	3,207.49	03/08/2021	ROMCO EQUIPMENT CO
127957	92.12	03/08/2021	Rowlett Hardware
127958	38.50	03/08/2021	RUNNELS GLASS CO
127959	977.76	03/08/2021	SCHINDLER ELEVATOR CORPORATION
127960	927.50	03/08/2021	SHEFFIELD WIRE PRODUCTS INC
127961	60.00	03/08/2021	SIGNS OF SUCCESS
127962	2,200.00	03/08/2021	SOLID BORDER
127963	2,093.96	03/08/2021	SOUTHERN TIRE MART
127964	834.98	03/08/2021	STAPLES INC.
127965	28.00	03/08/2021	STERICYCLE INC
127966	177.69	03/08/2021	TARRANT NEUROLOGY CONSULTANTS CORP
127967	675.00	03/08/2021	TECHNIQUE DATA SYSTEMS INC
127968	1,032.00	03/08/2021	TENSION ENVELOPE
127969	225.00	03/08/2021	TEXAS ASSOC OF COUNTIES
127970	300.00	03/08/2021	TEXAS ASSOCIATION OF COUNTIES
127971	345.00	03/08/2021	Texas Forensic Associates
127972	31,206.02	03/08/2021	TEXAS HEALTH FORT WORTH
127973	36,082.98	03/08/2021	TEXAS HEALTH HARRIS METHODIST CLEBURNE
127974	166.86	03/08/2021	TEXAS HEALTH HUGULEY
127975	228.99	03/08/2021	TEXAS HEALTH PHYSICIANS GROUP
127976	75.00	03/08/2021	TEXAS JUSTICE COURT JUDGES ASSO INC
127977	4,597.95	03/08/2021	Texas Materials Group, Inc.
127978	447.60	03/08/2021	TEXAS MEDICINE RESOURCES LLP
127979	402.05	03/08/2021	TEXAS PARKS and WILDLIFE
127980	794.34	03/08/2021	TEXAS PULMONARY CONSULTANTS
127981	569.62	03/08/2021	TEXAS RADIOLOGY ASSOCIATES LLP
127982	300.00	03/08/2021	TIM ALTARAS
127983	705.10	03/08/2021	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC
127984	180.09	03/08/2021	TXU ENERGY
127985	1,188.20	03/08/2021	TYLER TECHNOLOGIES, INC
127986	1,287.45	03/08/2021	ULINE INC
127987	3,634.10	03/08/2021	UNITED COOPERATIVE SERVICES
127988	1,583.55	03/08/2021	UNITED COOPERATIVE SERVICES
127989	1,094.67	03/08/2021	UNITED COOPERATIVE SERVICES
127990	1,250.00	03/08/2021	WARD ROBERT L LAW OFFICE OF
127991	164.50	03/08/2021	WARE'S GIANT TIRE SERVICE LLC
127992	102.92	03/08/2021	Waste Connections
127993	706.34	03/08/2021	WRI Tractors
127994	150.00	03/08/2021	Wright Asphalt Products Company LLC
127995	158.48	03/08/2021	WRIGHT TIRE COMPANY INC
127996	232.61	03/12/2021	CALIFORNIA STATE DISBURSEMENT UNIT
127997	60.00	03/12/2021	INTERNAL REVENUE SERVICE
127998	64.00	03/12/2021	PAM BASSEL - CHAPTER 13
127999	365.50	03/12/2021	Ralph McBroom

128000	913.85	03/12/2021	Ray Hendren Trustee
128001	379.07	03/12/2021	TG
128002	146.00	03/12/2021	TIM TRUMAN CHAPTER 13 TRUSTEE
128003	1,070.31	03/12/2021	TOM POWERS CHAPTER 13 TRUSTEE
128004	87.50	03/12/2021	UNITED WAY OF JOHNSON COUNTY
128005	315.42	03/10/2021	GOT YOU COVERED
128006	143.00	03/15/2021	CHERI ELLEDGE
128007	90.75	03/15/2021	JAMIE STANFORD
128008	79.75	03/15/2021	JIMMY STANFORD
128009	104.50	03/15/2021	KATRINA DUKE
128010	320.01	03/22/2021	4M PARTS WAREHOUSE
128011	653.35	03/22/2021	4P Metals LLC
128012	715.25	03/22/2021	Access Disposal/Frontier Waste Solutions
128013	415.26	03/22/2021	Acclaim Physician Group Inc
128014	246.38	03/22/2021	Alazar Medical Group, PLLC
128015	135.00	03/22/2021	All American Fire Protection, Inc
128016	1,695.00	03/22/2021	ALLIED MEDICAL PRODUCTS
128017	2,388.00	03/22/2021	American Drug Screen Corporation
128018	7,530.63	03/22/2021	Appriss Safety
128019	110.00	03/22/2021	ARMSTRONG FORENSIC LABORATORY INC
128020	300.98	03/22/2021	ARROW MAGNOLIA INTERNATIONAL L P
128021	8.17	03/22/2021	AT&T
128022	209.24	03/22/2021	AT&T
128023	137.98	03/22/2021	AT&T
128024	2,960.00	03/22/2021	AT&T MOBILITY
128025	922.43	03/22/2021	AT&T MOBILITY
128026	153.52	03/22/2021	AT&T MOBILITY
128027	75.98	03/22/2021	AT&T MOBILITY
128028	111.00	03/22/2021	AT&T MOBILITY
128029	77.50	03/22/2021	AT&T MOBILITY
128030	77.52	03/22/2021	AT&T MOBILITY
128031	3,360.00	03/22/2021	Atlas Asphalt Inc
128032	11,377.17	03/22/2021	ATMOS ENERGY
128033	750.68	03/22/2021	Austin Asphalt, Inc.
128034	448.94	03/22/2021	AUTOZONE INC.
128035	502.57	03/22/2021	BANE MACHINERY
128036	850.00	03/22/2021	BEN HILL TURNER and ASSOC PC
128037	340.00	03/22/2021	BEN'S VENDING
128038	760.35	03/22/2021	BENNETT PRINTING and OFFICE SUPPLY
128039	99.00	03/22/2021	Bethell, Damien
128040	130.40	03/22/2021	Blue360 Media
128041	555.72	03/22/2021	BOB S RURAL GARBAGE INC
128042	99.00	03/22/2021	Boone, Lanny
128043	148.61	03/22/2021	BRITTON MATER SUPPLE INC.
128044	83.92	03/22/2021	BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC
128045	1,019.70	03/22/2021	C.C. Creations
128046	595.00	03/22/2021	CACTUS JACK S BOOT COUNTRY
128047	126.00	03/22/2021	Calvin Miller
128048	93.00	03/22/2021	CARRIER ENTERPRISE LLC
128049	250.26	03/22/2021	CDW COMPUTERS CENTERS INC
128050	45.00	03/22/2021	CENTRAL ADOPTION REGISTRY
128051	134.98	03/22/2021	CHISHOLM TRAIL FIREARMS
128052	308.00	03/22/2021	CISD CHILD NUTRITION
128053	2,868.85	03/22/2021	CITY OF CLEBURNE
128054	70,483.44	03/22/2021	CITY OF FORT WORTH
128055	728.16	03/22/2021	Cleburne Endoscopy Center
128056	260.75	03/22/2021	CLEBURNE TIMES REVIEW
128057	98.70	03/22/2021	CLEBURNE WELDING and INDUSTRIAL SUPPLY
128058	99.00	03/22/2021	Clint McDaniels
128059	99.00	03/22/2021	Colby Anderson
128060	3,235.56	03/22/2021	COLORADO RIVER COMPONENTS INC

128061	1,290.00	03/22/2021	Complete Mailing Partners LLC
128062	3,000.00	03/22/2021	COUNTY JUDGES and COMMISSIONERS ASSOC OF TEXAS
128063	43.09	03/22/2021	COYOTE FLATS
128064	919.65	03/22/2021	CREST WATER COMPANY
128065	43.09	03/22/2021	CROSS TIMBERS
128066	20.00	03/22/2021	CTAT Region 6
128067	10,675.00	03/22/2021	CULLIGAN
128068	504.00	03/22/2021	CUMMINS ALLISON CORP
128069	1,700.00	03/22/2021	CURT CRUM
128070	6,708.00	03/22/2021	DALLAS COUNTY JUVENILE DEPARTMENT
128071	15.18	03/22/2021	DAVIS, LORI
128072	608.00	03/22/2021	Davis & Stanton
128073	222.52	03/22/2021	DEALERS ELECTRICAL SUPPLY
128074	200.00	03/22/2021	Derick Middleton
128075	9,906.25	03/22/2021	DFW TECH INC
128076	1,000.00	03/22/2021	DRIVER TONI
128077	1,160.72	03/22/2021	ELECTION SYSTEMS and SOFTWARE
128078	52.88	03/22/2021	ELLIOTT ELECTRIC SUPPLY
128079	982.50	03/22/2021	ENVIROMATIC SYSTEMS OF FT WORTH INC
128080	917.66	03/22/2021	FAMILY MEDICINE ASSOCIATES PA
128081	50.00	03/22/2021	FBI LEEDA
128082	1,777.85	03/22/2021	Firestone Complete Auto Care
128083	4,124.55	03/22/2021	GALL S INC
128084	17.22	03/22/2021	GATEWOOD ELECTRIC INC
128085	99.00	03/22/2021	Geheb, Ryan
128086	120.00	03/22/2021	GENE HARRIS PETROLEUM INC CORP
128087	760.00	03/22/2021	GOVERNMENT FINANCIAL OFFICERS ASSOCIATION
128088	838.53	03/22/2021	HAUK GARAGE
128089	193.80	03/22/2021	HEALTH IMAGING PARTNERS LLC
128090	1,026.24	03/22/2021	HILCO ELECTRIC COOPERATIVE
128091	1,170.00	03/22/2021	Hits, Inc
128092	180.97	03/22/2021	HOME DEPOT U.S.A., INC.
128093	346.85	03/22/2021	HOPPS AUTOMOTIVE AND TOWING
128094	2,100.00	03/22/2021	HOUSTON DAVID E
128095	318.40	03/22/2021	John W. Weeks
128096	180.44	03/22/2021	JOHNSON COUNTY ATTORNEY S OFFICE
128097	4,586.47	03/22/2021	JOHNSON COUNTY FAMILY CRISIS CENTER
128098	1,352.00	03/22/2021	JOHNSON COUNTY REDI MIX LTC
128099	334.40	03/22/2021	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
128100	4,358.33	03/22/2021	JPMORGAN CHASE BANK, NA
128101	150.00	03/22/2021	JUVENILE JUSTICE ASSOCIATION OF TEXAS
128102	998.00	03/22/2021	Kim M.Barker DDS PA
128103	308.98	03/22/2021	KIRBO S OFFICE SYSTEMS LLC CORP
128104	199.00	03/22/2021	KMP GRAPHICS
128105	182.36	03/22/2021	LABCORP OF AMERICA
128106	513.84	03/22/2021	LACKEY ROBERT D
128107	111.49	03/22/2021	LANDMARK EQUIPMENT
128108	177.73	03/22/2021	LASER PRINTERS and MAILING SERVICE LLC
128109	2,520.00	03/22/2021	LASER SECURITY RESPONSE INC
128110	17.14	03/22/2021	Laura Matson
128111	500.00	03/22/2021	LAW OFFICE OF TESA JACKSON MICHAEL
128112	491.45	03/22/2021	LAYLAND PLUMBING CO
128113	109.99	03/22/2021	LEE S SADDLE and TACK WESTERN WEAR
128114	1,300.00	03/22/2021	LELAND A REINHARD P C
128115	1,001.50	03/22/2021	Lexis Nexis
128116	55.85	03/22/2021	LONE STAR CAR WASH and FAST LUBE
128117	250.00	03/22/2021	Lovelace Law, P.C.
128118	350.00	03/22/2021	LUMMUS HALLMAN PRITCHARD and BAKER
128119	373.43	03/22/2021	MANSFIELD CITY OF
128120	794.88	03/22/2021	MARKS PLUMBING AND COMMERCIAL SUPPLY
128121	635.00	03/22/2021	MARSHALL YOUNG INSURANCE

128122	99.00	03/22/2021	Matthew Barron
128123	152.45	03/22/2021	MCCOY'S BUILDING SUPPLY CENTER 52
128124	639.58	03/22/2021	MID CITIES PEST CONTROL INC CORP
128125	3,207.12	03/22/2021	NAPA AUTO PARTS #339
128126	450.00	03/22/2021	NORTH & EAST County Judges & Comm. Conf.
128127	10,335.00	03/22/2021	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT
128128	6,381.79	03/22/2021	OFFICE DEPOT
128129	1,059.13	03/22/2021	OGBURN S BRAKE and EQUIPMENT CO INC
128130	250.00	03/22/2021	Paige Elizabeth Lyons
128131	30.00	03/22/2021	Pete's Tire Shop & Service
128132	430.92	03/22/2021	PRAXAIR DISTRIBUTION INC
128133	808.94	03/22/2021	PRO TRUCK AND TRAILER REPAIR
128134	774.00	03/22/2021	Professional Law Enforcement Training
128135	227.21	03/22/2021	RADIOLOGY ASSOCIATES OF NORTH TEXAS
128136	5,000.00	03/22/2021	Renae Fruin
128137	99.00	03/22/2021	Riggs, Andrew
128138	143.63	03/22/2021	RIO VISTA MUNICIPAL COURT
128139	590.00	03/22/2021	ROGER'S LUBE SERVICE
128140	184.75	03/22/2021	Rowlett Hardware
128141	44,165.36	03/22/2021	SAM PACK S FIVE STAR FORD CORP
128142	1,230.00	03/22/2021	SCOTT MERRIMAN INC
128143	99.00	03/22/2021	Sean Walters
128144	25.00	03/22/2021	SHERIFF ASSOCIATION OF TEXAS
128145	166.02	03/22/2021	SHERWIN WILLIAMS
128146	226.25	03/22/2021	SIRCHIE FINGER PRINT LABORATORIES
128147	175.20	03/22/2021	Southwest Chrysler Dodge Jeep Ram
128148	2,147.35	03/22/2021	STAPLES INC.
128149	99.00	03/22/2021	Steven Howell
128150	688.00	03/22/2021	Suburban Sheet Metal
128151	80.00	03/22/2021	Tarjo Arelong
128152	230.00	03/22/2021	TEXAS ASSOCIATION OF COUNTIES
128153	355.02	03/22/2021	TEXAS DEPARTMENT OF STATE HEALTH SERVICES
128154	395.00	03/22/2021	Texas Forensic Associates
128155	3,882.29	03/22/2021	TEXAS HEALTH HARRIS METHODIST CLEBURNE
128156	88.42	03/22/2021	TEXAS HIGH ROLLER INC
128157	75.00	03/22/2021	TEXAS JUSTICE COURT JUDGES ASSO INC
128158	1,500.00	03/22/2021	TEXAS LAWYERS INSURANCE EXCHANGE
128159	7,094.20	03/22/2021	Texas Materials Group, Inc.
128160	1,234.04	03/22/2021	TEXAS MEDICINE RESOURCES LLP
128161	901.00	03/22/2021	Texas Patcher LLC
128162	2,073.00	03/22/2021	TEXAS PUBLIC SAFETY INSTALLERS
128163	188.71	03/22/2021	TEXAS RADIOLOGY ASSOCIATES LLP
128164	1,350.00	03/22/2021	TEXAS TACTICAL POLICE OFFICERS ASSOCIATION
128165	10,827.35	03/22/2021	THOMSON REUTERS - WEST GROUP PAYMENT CENTER
128166	853.15	03/22/2021	TIB - The Independent Bankers Bank
128167	500.00	03/22/2021	TIM ALTARAS
128168	150.00	03/22/2021	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC
128169	421.00	03/22/2021	Tuffy Security Products
128170	120.00	03/22/2021	TUTLE and TUTLE TRUCKING INC
128171	106.84	03/22/2021	TXU ENERGY
128172	1,212.16	03/22/2021	ULINE INC
128173	455.42	03/22/2021	UNITED COOPERATIVE SERVICES
128174	1,057.55	03/22/2021	UNITED COOPERATIVE SERVICES
128175	1,850.00	03/22/2021	WARD ROBERT L LAW OFFICE OF
128176	1,369.18	03/22/2021	Waste Connections
128177	45.40	03/22/2021	Waste Connections
128178	365.14	03/22/2021	WASTE MANAGEMENT
128179	51.96	03/22/2021	Williams, Stephanie
128180	12,215.79	03/22/2021	Wright Asphalt Products Company LLC
128181	522.61	03/22/2021	WRIGHT TIRE COMPANY INC
128182	232.61	03/26/2021	CALIFORNIA STATE DISBURSEMENT UNIT

128183	60.00	03/26/2021	INTERNAL REVENUE SERVICE
128184	8,037.96	03/26/2021	Mutual of Omaha Insurance Company
128185	64.00	03/26/2021	PAM BASSEL - CHAPTER 13
128186	913.85	03/26/2021	Ray Hendren Trustee
128187	507,195.30	03/26/2021	TEXAS ASSOCIATION OF COUNTIES
128188	374.93	03/26/2021	TG
128189	146.00	03/26/2021	TIM TRUMAN CHAPTER 13 TRUSTEE
128190	1,070.31	03/26/2021	TOM POWERS CHAPTER 13 TRUSTEE
128191	87.50	03/26/2021	UNITED WAY OF JOHNSON COUNTY
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