

Check	Amount	Date	Vendor
0	129,371.24	06/04/2021	FIRST NATIONAL BANK FICA PAY ONLY
0	96,261.84	06/04/2021	FIRST NATIONAL BANK FIT PAY ONLY
0	30,256.38	06/04/2021	FIRST NATIONAL BANK MEDICARE PAY
0	5,176.42	06/04/2021	OFFICE OF THE ATTORNEY GENERAL
0	315.98	06/11/2021	FIRST NATIONAL BANK FICA PAY ONLY
0	73.92	06/11/2021	FIRST NATIONAL BANK MEDICARE PAY
0	133,335.46	06/18/2021	FIRST NATIONAL BANK FICA PAY ONLY
0	101,011.76	06/18/2021	FIRST NATIONAL BANK FIT PAY ONLY
0	31,392.58	06/18/2021	FIRST NATIONAL BANK MEDICARE PAY
0	4,853.34	06/18/2021	OFFICE OF THE ATTORNEY GENERAL
16426	17,478.72	06/04/2021	Dental Select
16427	250.00	06/04/2021	NATIONWIDE RETIREMENT SOLUTIONS
16428	4,799.35	06/04/2021	VALIC
16429	51.82	06/14/2021	Advanced Filing Systems
16430	21.00	06/14/2021	ALVARADO EXPRESS LUBE
16431	110.00	06/14/2021	Apos Boot Outlet
16432	15,247.20	06/14/2021	APPLIED CONCEPTS INC
16433	1,722.86	06/14/2021	ARNOLD CRUSHED STONE INC.
16434	194,120.14	06/14/2021	AUI Partners, LLC
16435	950.00	06/14/2021	Banknote Corporation of America, Inc.
16436	96.04	06/14/2021	Bobcat of Fort Worth
16437	8,880.00	06/14/2021	Bowman Environmental Enterprises, LLC
16438	2,392.50	06/14/2021	Brenntag Lubricants Central
16439	3,000.00	06/14/2021	Bryan Bufkin
16440	2,000.00	06/14/2021	BURLESON TREE SERVICE
16441	1,159.50	06/14/2021	BUYERS BARRICADES INC
16442	1,680.00	06/14/2021	C & P Pump Services, Inc
16443	9,275.11	06/14/2021	CASA OF JOHNSON COUNTY INC
16444	24,805.63	06/14/2021	Cavallo Energy Texas LLC
16445	636.06	06/14/2021	CERTIFIED LABORATORIES
16446	9,275.12	06/14/2021	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY
16447	132.88	06/14/2021	CLEBURNE FORD
16448	300.00	06/14/2021	Colby S.G. Rideout Attorney at Law, PLLC
16449	2,384.50	06/14/2021	Cordant Health Solutions
16450	2,267.98	06/14/2021	CUSTOM PRODUCTS CORPORATION
16451	2,025.92	06/14/2021	Delta Medical PA
16452	220.00	06/14/2021	DOC HOLLIDAY S
16453	96.27	06/14/2021	Document Solutions
16454	2,297.49	06/14/2021	DREAM RANCH OFFICE SUPPLIES
16455	585.00	06/14/2021	ELLIOTT, HELEN
16456	2,700.00	06/14/2021	ENRIGHT, JENNIFER
16457	4,228.50	06/14/2021	Enviro-Master
16458	1,800.00	06/14/2021	Gabriela E Lomonaco
16459	189.19	06/14/2021	HEWLETT OFFICE SYSTEMS, LLC
16460	2,395.00	06/14/2021	HIVELY GARY R
16461	1,523.07	06/14/2021	HUNDLEY HYDRAULIC SALES & SERVICE
16462	3,641.78	06/14/2021	INTEGRATED PRESCRIPTION MANAGEMENT
16463	277.00	06/14/2021	JEFF ENGLAND MOTOR CO INC
16464	900.00	06/14/2021	JEFFREY SCOTT DAVIS
16465	42.99	06/14/2021	Kraig R Pepper DO PA
16466	440.70	06/14/2021	LABORATORY CORPORATION OF AMERICA HOLDINGS
16467	1,715,003.06	06/14/2021	LASALLE SOUTHWEST CORRECTIONS LLC
16468	3,650.00	06/14/2021	LAW OFFICE OF DON W. BONNER, PLLC
16469	18,225.00	06/14/2021	Lindsey Adams
16470	3,900.00	06/14/2021	Lisa Powell Attorney at Law
16471	38,550.00	06/14/2021	Longhorn Commercial Roofing, LLC
16472	1,397.66	06/14/2021	LOWE'S BUSINESS ACCOUNT
16473	1,530.00	06/14/2021	MARSHAL STUFF
16474	5,000.00	06/14/2021	McArthur & Boedeker Attorneys at Law
16475	550.00	06/14/2021	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC

16476	33.60	06/14/2021	Miller, Tracie
16477	2,280.00	06/14/2021	NATHAN BROWN
16478	1,100.31	06/14/2021	North Texas Heart and Vascular PLLC
16479	1,576.87	06/14/2021	O'REILLY AUTOMOTIVE, INC
16480	750.00	06/14/2021	OTERO INC
16481	125.33	06/14/2021	PACK N MAIL
16482	1,750.00	06/14/2021	PATRICIA L STANLEY
16483	20,000.00	06/14/2021	PECAN VALLEY CENTERS
16484	3,240.00	06/14/2021	PML INTERPRETING AND TRANSLATIONS
16485	750.00	06/14/2021	POPSMART TECHNOLOGIES
16486	2,250.00	06/14/2021	PRICE PROCTOR & ASSOCIATES, LLP
16487	298.81	06/14/2021	R B EVERETT & CO
16488	73.82	06/14/2021	Ready Refresh
16489	92.20	06/14/2021	Republic Services #794
16490	462.00	06/14/2021	ROBIN S HOWE, CSR
16491	6,825.00	06/14/2021	ROSSER FUNERAL HOME
16492	465.47	06/14/2021	ROWLETT HARDWARE - 2578
16493	950.00	06/14/2021	RUGELEY and ASSOCIATES PC
16494	2,400.00	06/14/2021	SHELLY D FOWLER
16495	113.93	06/14/2021	SHRED-IT
16496	3,109.78	06/14/2021	Simpson Crushed Stone, LLC
16497	224.85	06/14/2021	Skyway Supply, Inc
16498	2,450.00	06/14/2021	STROTHER & STROTHER PLLC
16499	312.69	06/14/2021	T J Oilfield Services LLC
16500	164.28	06/14/2021	TAG CUSTOM PRODUCTS LLC
16501	900.00	06/14/2021	TERRI G WILSON, ATTORNEY AT LAW
16502	2,975.00	06/14/2021	The Law Office of Robert E Luttrell III
16503	3,150.00	06/14/2021	Turner Monahan, PLLC
16504	33,949.03	06/14/2021	U.S. OIL Division of U.S. Venture. Inc.
16505	7,563.20	06/14/2021	United Worth Hydrochem, Corp
16506	24,091.22	06/14/2021	VOYAGER FLEET SYSTEMS INC.
16507	3,597.18	06/14/2021	VULCAN CONSTRUCTION MATERIALS LP
16508	75.41	06/14/2021	WATSON & SON INC
16509	73.60	06/14/2021	Well Crest Medical Clinic PLLC
16510	3,600.00	06/14/2021	WILLIAM G MASON
16511	17,840.92	06/18/2021	COLONIAL LIFE and ACCIDENT INS CO
16512	1,000.00	06/18/2021	NATIONWIDE RETIREMENT SOLUTIONS
16513	3,730.11	06/18/2021	SUPERIOR VISION INSURANCE
16514	393,822.42	06/18/2021	TCDRS 225 JOCO
16515	43.20	06/18/2021	TDCJ CASHIER'S OFFICE, Insurance
16516	1,249.64	06/18/2021	TDCJ-Bond Officer
16517	4,796.95	06/18/2021	VALIC
16518	8,938.34	06/28/2021	ARNOLD CRUSHED STONE INC.
16519	350.00	06/28/2021	B and W WRECKER and RADIATOR
16520	57.15	06/28/2021	Bobcat of Fort Worth
16521	1,672.00	06/28/2021	Brenntag Lubricants Central
16522	1,800.00	06/28/2021	Bryan Bufkin
16523	217.30	06/28/2021	Cavallo Energy Texas LLC
16524	191,610.53	06/28/2021	CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY
16525	2,724.91	06/28/2021	Classic Chevrolet Cleburne
16526	200.00	06/28/2021	CLEBURNE IND SCHOOL DIST
16527	500.00	06/28/2021	Colby S.G. Rideout Attorney at Law, PLLC
16528	33.00	06/28/2021	Cordant Health Solutions
16529	13.37	06/28/2021	Davis, Wayne Ann
16530	13.44	06/28/2021	Deirdre Coslow
16531	65.00	06/28/2021	DREAM RANCH OFFICE SUPPLIES
16532	1,450.00	06/28/2021	ENRIGHT, JENNIFER
16533	2,423.50	06/28/2021	Enviro-Master
16534	73.96	06/28/2021	FORT WORTH GEAR & AXLE INC
16535	1,640.00	06/28/2021	Gabriela E Lomonaco
16536	75.00	06/28/2021	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY

16537	1,737.61	06/28/2021	HEWLETT OFFICE SYSTEMS, LLC
16538	3,806.25	06/28/2021	INTEGRATED DATA SERVICES
16539	2,226.84	06/28/2021	INTEGRATED PRESCRIPTION MANAGEMENT
16540	2,700.00	06/28/2021	JEFFREY SCOTT DAVIS
16541	392.47	06/28/2021	Jennifer Lyon
16542	42.95	06/28/2021	Joshua Lube & Tune
16543	8,505.58	06/28/2021	Kronos SaaS, Inc.
16544	1,853.79	06/28/2021	LABORATORY CORPORATION OF AMERICA HOLDINGS
16545	9,965.00	06/28/2021	LASALLE SOUTHWEST CORRECTIONS LLC
16546	550.00	06/28/2021	LAW OFFICE OF DON W. BONNER, PLLC
16547	184.04	06/28/2021	Lawson Products, Inc.
16548	1,050.00	06/28/2021	Lindsey Adams
16549	2,050.00	06/28/2021	Lisa Powell Attorney at Law
16550	2,552.89	06/28/2021	LOWE'S BUSINESS ACCOUNT
16551	25.50	06/28/2021	MAIN STREET ELITE AUTOMOTIVE 2
16552	2,750.00	06/28/2021	McArthur & Boedeker Attorneys at Law
16553	1,000.00	06/28/2021	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC
16554	8.40	06/28/2021	Miller, Tracie
16555	1,033.76	06/28/2021	North Texas Heart and Vascular PLLC
16556	142.83	06/28/2021	O'REILLY AUTOMOTIVE, INC
16557	62.39	06/28/2021	PACK N MAIL
16558	1,000.00	06/28/2021	PATRICIA L STANLEY
16559	2,000.00	06/28/2021	PML INTERPRETING AND TRANSLATIONS
16560	1,650.00	06/28/2021	PRICE PROCTOR & ASSOCIATES, LLP
16561	22.71	06/28/2021	Ready Refresh
16562	173.20	06/28/2021	Ready Refresh
16563	27.71	06/28/2021	Ready Refresh
16564	405.00	06/28/2021	REAL PERFORMANCE PHYSICAL THERAPY
16565	132.05	06/28/2021	RECOVERY MONITORING SOLUTIONS
16566	24,050.00	06/28/2021	RITE OF PASSAGE INC CORP
16567	650.00	06/28/2021	ROSSER FUNERAL HOME
16568	204.88	06/28/2021	ROWLETT HARDWARE - 2578
16569	500.00	06/28/2021	RUGELEY and ASSOCIATES PC
16570	3,350.00	06/28/2021	SHELLY D FOWLER
16571	84.38	06/28/2021	SHRED-IT
16572	465.75	06/28/2021	Simpson Crushed Stone, LLC
16573	465.28	06/28/2021	SOUTHWEST INTERNATIONAL TRUCKS INC
16574	2,400.00	06/28/2021	STROTHER & STROTHER PLLC
16575	100.00	06/28/2021	TAG CUSTOM PRODUCTS LLC
16576	1,500.00	06/28/2021	TERRI G WILSON, ATTORNEY AT LAW
16577	1,600.00	06/28/2021	The Law Office of Robert E Luttrell III
16578	266.22	06/28/2021	The Wright Grill
16579	600.00	06/28/2021	Turner Monahan, PLLC
16580	7,351.67	06/28/2021	U.S. OIL Division of U.S. Venture. Inc.
16581	2,000.69	06/28/2021	VOYAGER FLEET SYSTEMS INC.
16582	76,602.03	06/28/2021	VTI Security
16583	203.94	06/28/2021	VULCAN CONSTRUCTION MATERIALS LP
16584	163.25	06/28/2021	WATSON & SON INC
16585	33.27	06/28/2021	Well Crest Medical Clinic PLLC
16586	550.00	06/28/2021	WILLIAM G MASON
128882	48.78	06/01/2021	HOME DEPOT U.S.A., INC.
128883	232.61	06/04/2021	CALIFORNIA STATE REIMBURSEMENT UNIT
128884	60.00	06/04/2021	INTERNAL REVENUE SERVICE
128885	64.00	06/04/2021	PAM BASSEL - CHAPTER 13
128886	913.85	06/04/2021	Ray Hendren Trustee
128887	146.00	06/04/2021	TIM TRUMAN CHAPTER 13 TRUSTEE
128888	1,070.31	06/04/2021	TOM POWERS CHAPTER 13 TRUSTEE
128889	87.50	06/04/2021	UNITED WAY OF JOHNSON COUNTY
128890	0.00	06/03/2021	ZONES CORPORATS SOLUTIONS
128891	15,000.00	06/07/2021	Renaë Fruin
128892	1,307.81	06/14/2021	4M PARTS WAREHOUSE

128893	18.00	06/14/2021	4P Metals LLC
128894	86.00	06/14/2021	A & B AUTOMOTIVE
128895	1,010.00	06/14/2021	A.V.S. Security & Investigations
128896	65.00	06/14/2021	Air B Heating and Air Conditioning
128897	696.09	06/14/2021	Alazar Medical Group, PLLC
128898	2,932.80	06/14/2021	ALLIED MEDICAL PRODUCTS
128899	114.01	06/14/2021	ALVARADO CITY OF
128900	391.77	06/14/2021	ALVARADO VETERINARY CLINIC
128901	350.00	06/14/2021	American Board of Medicolegal Death Investigators
128902	50,827.50	06/14/2021	AMR
128903	464.65	06/14/2021	Apogee Med Grp-TX
128904	7,530.63	06/14/2021	Appriss Safety
128905	2,735.00	06/14/2021	ARMSTRONG FORENSIC LABORATORY INC
128906	69.75	06/14/2021	ASSOCIATED TIME and PARKING CONTROLS CORP
128907	44.09	06/14/2021	AT&T
128908	148.00	06/14/2021	AT&T
128909	106.68	06/14/2021	AT&T MOBILITY
128910	2,985.00	06/14/2021	AT&T MOBILITY
128911	153.52	06/14/2021	AT&T MOBILITY
128912	114.75	06/14/2021	AT&T MOBILITY
128913	111.00	06/14/2021	AT&T MOBILITY
128914	118.09	06/14/2021	AT&T MOBILITY
128915	1,886.19	06/14/2021	ATMOS ENERGY
128916	6,047.58	06/14/2021	Austin Asphalt, Inc.
128917	327.29	06/14/2021	AUTOZONE INC.
128918	247.50	06/14/2021	B and B MUFFLER INC
128919	799.99	06/14/2021	B & H PHOTO & ELECTRONICS CORP
128920	2,987.25	06/14/2021	BANE MACHINERY
128921	188.65	06/14/2021	BATTERIES PLUS BULBS #962
128922	2,876.31	06/14/2021	BAYLOR ALL SAINTS MEDICAL
128923	2,600.00	06/14/2021	BEN HILL TURNER and ASSOC PC
128924	220.00	06/14/2021	BEN'S VENDING
128925	326.40	06/14/2021	BENNETT PRINTING and OFFICE SUPPLY
128926	426.94	06/14/2021	BENNY CANOE
128927	555.72	06/14/2021	BOB S RURAL GARBAGE INC
128928	240.00	06/14/2021	Brown, Trey
128929	82.76	06/14/2021	BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC
128930	123.02	06/14/2021	BURLESON CAR WASH and OIL CHANGE
128931	172.06	06/14/2021	BURLESON CITY OF
128932	6.00	06/14/2021	Burleson Express
128933	24.55	06/14/2021	BURLESON OUTDOOR POWER EQUIPMENT
128934	21.38	06/14/2021	Burly Corporation of North America
128935	69.95	06/14/2021	CACTUS JACK S BOOT COUNTRY
128936	969.68	06/14/2021	Calvetti Ferguson, LLC
128937	525.87	06/14/2021	CANON FINANCIAL SERVICES INC
128938	3,094.95	06/14/2021	CAREFLITE
128939	1,576.64	06/14/2021	Carroll Court Reporting
128940	116.04	06/14/2021	CDW COMPUTERS CENTERS INC
128941	1,177.22	06/14/2021	CITY OF CLEBURNE
128942	2,083.54	06/14/2021	CITY OF CLEBURNE
128943	522.51	06/14/2021	Cleburne Eye Clinic
128944	1,780.00	06/14/2021	CLEBURNE GLASS CO
128945	1,217.25	06/14/2021	CLEBURNE TIMES REVIEW
128946	7.05	06/14/2021	CLEBURNE WELDING and INDUSTRIAL SUPPLY
128947	5,431.90	06/14/2021	CLEVELAND ASPHALT PROD INC
128948	73.00	06/14/2021	Conner Day
128949	87.14	06/14/2021	COYOTE FLATS
128950	87.14	06/14/2021	CROSS TIMBERS
128951	5,750.00	06/14/2021	CURT CRUM
128952	616.00	06/14/2021	D and Y WELDING LLC
128953	245.00	06/14/2021	David Lloyd

128954	740.89	06/14/2021	DEALERS ELECTRICAL SUPPLY
128955	3,891.22	06/14/2021	DELL MARKETING L P
128956	3,921.17	06/14/2021	DIESEL DYNAMICS LLC
128957	170.00	06/14/2021	Donnie Riddell
128958	1,050.00	06/14/2021	DRIVER TONI
128959	240.00	06/14/2021	Eady, Jason
128960	134.24	06/14/2021	Eleanor Lee Geabriel
128961	1,777.88	06/14/2021	ELECTION SYSTEMS and SOFTWARE
128962	2,055.00	06/14/2021	Elyon Fire & Life Safety LLC
128963	468.44	06/14/2021	EMPIRE PAPER COMPANY
128964	4,482.46	06/14/2021	ENVIROMATIC SYSTEMS OF FT WORTH INC
128965	73.00	06/14/2021	Erika Staif
128966	979.52	06/14/2021	EXCEL X RAY LLC
128967	44.00	06/14/2021	FAMILY MEDICINE ASSOCIATES PA
128968	250.00	06/14/2021	Ferguson, Holmes & Shanklin PLLC
128969	917.11	06/14/2021	Firestone Complete Auto Care
128970	170.00	06/14/2021	FIRST FIANANCIAL BANK
128971	185.00	06/14/2021	Fullbright, Brian
128972	1,580.83	06/14/2021	GALL S INC
128973	641.20	06/14/2021	Gene Loflin
128974	16,886.10	06/14/2021	GOMEZ FLOOR COVERING
128975	240.00	06/14/2021	Hallie Rideout
128976	2,330.42	06/14/2021	HAUK GARAGE
128977	142.62	06/14/2021	HEALTH IMAGING PARTNERS LLC
128978	782.76	06/14/2021	HOME DEPOT U.S.A., INC.
128979	753.01	06/14/2021	HOPPS AUTOMOTIVE AND TOWING
128980	4,450.00	06/14/2021	HOUSTON DAVID E
128981	402.09	06/14/2021	HUGULEY EMERGENCY PHYSICIANS
128982	5,916.00	06/14/2021	Hustler Turf Equipment Inc.
128983	1,200.00	06/14/2021	INMATE SERVICES CORP
128984	240.00	06/14/2021	Jackson, Kelsey
128985	114.00	06/14/2021	JAVIER NAVA JR
128986	488.57	06/14/2021	JOHNSON COUNTY ATTORNEY S OFFICE
128987	9,275.11	06/14/2021	JOHNSON COUNTY FAMILY CRISIS CENTER
128988	314.13	06/14/2021	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
128989	550.00	06/14/2021	Joseph E Ronaghan MD
128990	153.00	06/14/2021	Joshua Griffin
128991	160.00	06/14/2021	JPCA OF TEXAS INC
128992	300.00	06/14/2021	JUVENILE JUSTICE ASSOCIATION OF TEXAS
128993	300.00	06/14/2021	JUVENILE JUSTICE ASSOCIATION OF TEXAS
128994	518.00	06/14/2021	K and L SUPPLY INC
128995	1,229.12	06/14/2021	KIRBO S OFFICE SYSTEMS LLC CORP
128996	50.55	06/14/2021	KMP GRAPHICS
128997	169.00	06/14/2021	KOBI S
128998	26.65	06/14/2021	LABCORP OF AMERICA
128999	6,572.19	06/14/2021	LASER PRINTERS and MAILING SERVICE LLC
129000	2,520.00	06/14/2021	LASER SECURITY RESPONSE INC
129001	500.00	06/14/2021	Law Office of J. Greg Coontz
129002	1,000.00	06/14/2021	LAW OFFICE OF TESA JACKSON MICHAEL
129003	276.00	06/14/2021	LAWN TECH INC
129004	342.00	06/14/2021	LAYLAND PLUMBING CO
129005	2,950.00	06/14/2021	LELAND A REINHARD P C
129006	363.00	06/14/2021	Lexis Nexis
129007	500.00	06/14/2021	Lovelace Law, P.C.
129008	350.00	06/14/2021	LUMMUS HALLMAN PRITCHARD and BAKER
129009	192.84	06/14/2021	Mallory Safety & Supply, LLC
129010	280.00	06/14/2021	MALLORY WESTERN and LEATHER
129011	755.18	06/14/2021	MANSFIELD CITY OF
129012	568.50	06/14/2021	MARSHALL YOUNG INSURANCE
129013	170.00	06/14/2021	Matt Wylie
129014	185.00	06/14/2021	Matthew Barron

129015	773.50	06/14/2021	Matthews Office Supply Company
129016	1,287.24	06/14/2021	MCCOY'S BUILDING SUPPLY CENTER 52
129017	44.72	06/14/2021	MCGREGOR F B BOB JUDGE
129018	1,819.00	06/14/2021	MENTALIX INC
129019	2,822.46	06/14/2021	MHC KENWORTH FORT WORTH
129020	839.58	06/14/2021	MID CITIES PEST CONTROL INC CORP
129021	240.00	06/14/2021	Miller, Stephanie
129022	68.80	06/14/2021	NAPA AUTO PARTS #339
129023	360.26	06/14/2021	North Texas Pulmonary Assoc.
129024	30,179.24	06/14/2021	OFFICE DEPOT
129025	2,056.41	06/14/2021	OGBURN S BRAKE and EQUIPMENT CO INC
129026	130.00	06/14/2021	OMNI 1ST SECURITY ALLIANCE
129027	85.00	06/14/2021	ONE COBBLESTONE VILLAGE LTD
129028	795.32	06/14/2021	OPPEL TIRE & SERVICE
129029	10,815.86	06/14/2021	PERDUE BRANDON FIELDER COLLINS & MOTT, LLP
129030	20.00	06/14/2021	Pete's Tire Shop & Service
129031	962.50	06/14/2021	PHILIP TAFT & ASSOCIATES PLLC
129032	79.31	06/14/2021	PORTER SCOTT TAX ASSESSOR COLLECTOR
129033	169.83	06/14/2021	PRAXAIR DISTRIBUTION INC
129034	150.00	06/14/2021	PRINE'S AUTO SALVAGE INC
129035	45.09	06/14/2021	PROFORCE LAW ENFORCEMENT
129036	1,575.00	06/14/2021	PUBLIC AGENCY TRAINING COUNCIL
129037	254.49	06/14/2021	Quest Diagnostics Incorporated
129038	298.57	06/14/2021	RADIOLOGY ASSOCIATES OF NORTH TEXAS
129039	295.44	06/14/2021	RATTLER ROCK INC CORP
129040	2,949.30	06/14/2021	RICHARDS PAINT and BODY CORP
129041	116.00	06/14/2021	Ring's Manufacturing
129042	290.45	06/14/2021	RIO VISTA MUNICIPAL COURT
129043	300.00	06/14/2021	ROCIC TRAINING
129044	925.00	06/14/2021	ROGER'S LUBE SERVICE
129045	782.65	06/14/2021	Rowlett Hardware
129046	977.76	06/14/2021	SCHINDLER ELEVATOR CORPORATION
129047	5,334.00	06/14/2021	SCOTT MERRIMAN INC
129048	170.00	06/14/2021	Sean Bagwell
129049	1,559.25	06/14/2021	SHARPS ENVIRONMENTAL INC CORP
129050	164.55	06/14/2021	SHERWIN WILLIAMS
129051	170,606.56	06/14/2021	SHI GOVERNMENT SOLUTIONS INC
129052	130.00	06/14/2021	SIGNS OF SUCCESS
129053	108.50	06/14/2021	SIRCHIE FINGER PRINT LABORATORIES
129054	80.00	06/14/2021	Solano Truck Repair LLC
129055	79.24	06/14/2021	SOLAR SUPPLY INC.
129056	727.50	06/14/2021	SOUTHERN STITCHES
129057	161.82	06/14/2021	SOUTHERN TIRE MART
129058	1,288.62	06/14/2021	STAPLES INC.
129059	3,980.00	06/14/2021	STATE BAR OF TEXAS
129060	13.34	06/14/2021	Stephenie Locklear
129061	1,000.00	06/14/2021	STILETTO SPY and COMPANY INVESTIGATIONS
129062	240.00	06/14/2021	Strahan, Martin
129063	44,455.00	06/14/2021	Swagit Productions, LLC
129064	300.00	06/14/2021	T-Mobile USA, Inc.
129065	725.00	06/14/2021	Taft Electric
129066	8.09	06/14/2021	Tannah Malott
129067	120.00	06/14/2021	Tarjo Arelong
129068	32.76	06/14/2021	TARRANT COUNTY HOSPITAL DISTRICT
129069	595.00	06/14/2021	TDCAA
129070	895.00	06/14/2021	TEXAS ASSOCIATION OF COUNTIES
129071	75.00	06/14/2021	Texas Association of Court Administration
129072	395.00	06/14/2021	TEXAS COURT REPORTERS ASSOCIATION
129073	581.94	06/14/2021	TEXAS DEPARTMENT OF STATE HEALTH SERVICES
129074	250.00	06/14/2021	Texas Gulf Coast Crime Prevention
129075	104.74	06/14/2021	TEXAS HEALTH CARE P L L C

129076	579.47	06/14/2021	TEXAS HEALTH FORT WORTH
129077	13,904.50	06/14/2021	TEXAS HEALTH HARRIS METHODIST CLEBURNE
129078	19,078.80	06/14/2021	TEXAS HEALTH HUGULEY
129079	554.55	06/14/2021	TEXAS HEALTH PHYSICIANS GROUP
129080	18,619.55	06/14/2021	TEXAS HIGH ROLLER INC
129081	5,031.67	06/14/2021	Texas Materials Group, Inc.
129082	2,249.04	06/14/2021	TEXAS MEDICINE RESOURCES LLP
129083	523.60	06/14/2021	TEXAS PARKS and WILDLIFE
129084	300.00	06/14/2021	TEXAS PROBATION ASSOCIATION
129085	315.00	06/14/2021	TEXAS PROBATION ASSOCIATION
129086	157.70	06/14/2021	TEXAS RADIOLOGY ASSOCIATES LLP
129087	250.00	06/14/2021	THE ALLEN-ROSALES LAW FIRM, P.C.
129088	968.40	06/14/2021	THE CENTER FOR CANCER AND BLOOD DISORDERS
129089	20,829.74	06/14/2021	THOMSON REUTERS - WEST GROUP PAYMENT CENTER
129090	800.00	06/14/2021	TIM ALTARAS
129091	240.00	06/14/2021	Tim Good
129092	1,612.61	06/14/2021	Tommy's Venetian Blind & Shutters
129093	1,384.70	06/14/2021	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC
129094	185.00	06/14/2021	TURNBEAUGH, TRAVIS
129095	180.25	06/14/2021	TXU ENERGY
129096	1,994.03	06/14/2021	TYLER TECHNOLOGIES, INC
129097	729.60	06/14/2021	U.S. ANESTHESIA PARTNERS OF TEXAS P.A.
129098	359.85	06/14/2021	United AG & Turf
129099	875.48	06/14/2021	UNITED COOPERATIVE SERVICES
129100	384.40	06/14/2021	UNITED COOPERATIVE SERVICES
129101	708.86	06/14/2021	UNITED COOPERATIVE SERVICES
129102	568.03	06/14/2021	UNITED COOPERATIVE SERVICES
129103	496.00	06/14/2021	UNITED STATES POST OFFICE
129104	204.00	06/14/2021	United States Post Office
129105	240.00	06/14/2021	Vernon, David
129106	3,650.00	06/14/2021	WARD ROBERT L LAW OFFICE OF
129107	3,817.92	06/14/2021	WARE'S GIANT TIRE SERVICE LLC
129108	1,369.18	06/14/2021	Waste Connections
129109	40.88	06/14/2021	Wendell W Sheffield IV
129110	1,440.00	06/14/2021	WILBARGER COUNTY TEXAS
129111	400.00	06/14/2021	William L Mitchell
129112	13,520.68	06/14/2021	WILSON CULVERTS INC
129113	275.00	06/14/2021	Women of Law Enforcement
129114	1,325.00	06/14/2021	WOOD and ASSOCIATES POLYGRAPH SERVICE
129115	100.00	06/14/2021	Wright Asphalt Products Company LLC
129116	182.57	06/14/2021	WRIGHT TIRE COMPANY INC
129117	29.00	06/14/2021	YELLOW ROSE DISTRIBUTORS
129118	232.61	06/18/2021	CALIFORNIA STATE DISBURSEMENT UNIT
129119	60.00	06/18/2021	INTERNAL REVENUE SERVICE
129120	7,936.68	06/18/2021	Mutual of Omaha Insurance Company
129121	64.00	06/18/2021	PAM BASSEL - CHAPTER 13
129122	913.85	06/18/2021	Ray Hendren Trustee
129123	511,369.76	06/18/2021	TEXAS ASSOCIATION OF COUNTIES
129124	146.00	06/18/2021	TIM TRUMAN CHAPTER 13 TRUSTEE
129125	1,070.31	06/18/2021	TOM POWERS CHAPTER 13 TRUSTEE
129126	87.50	06/18/2021	UNITED WAY OF JOHNSON COUNTY
129127	204.12	06/28/2021	4M PARTS WAREHOUSE
129128	715.25	06/28/2021	Access Disposal/Frontier Waste Solutions
129129	158.84	06/28/2021	Alazar Medical Group, PLLC
129130	157.52	06/28/2021	AMR
129131	213.49	06/28/2021	Apogee Med Grp-TX
129132	12.10	06/28/2021	April Long
129133	2,600.00	06/28/2021	ARMSTRONG FORENSIC LABORATORY INC
129134	341.91	06/28/2021	AT&T MOBILITY
129135	106.68	06/28/2021	AT&T MOBILITY
129136	39.24	06/28/2021	AT&T MOBILITY

129137	0.01	06/28/2021	AT&T MOBILITY
129138	118.72	06/28/2021	AT&T MOBILITY
129139	157.65	06/28/2021	AT&T MOBILITY
129140	5,578.68	06/28/2021	ATMOS ENERGY
129141	2,156.00	06/28/2021	Austin Asphalt, Inc.
129142	440.13	06/28/2021	AUTOZONE INC.
129143	273.00	06/28/2021	B and B MUFFLER INC
129144	700.00	06/28/2021	BALANCE FORENSIC and GENERAL PSYCHOLOGICAL SERV
129145	2,138.81	06/28/2021	BANE MACHINERY
129146	1,241.92	06/28/2021	Becky Ivey
129147	950.00	06/28/2021	BEN HILL TURNER and ASSOC PC
129148	220.00	06/28/2021	BEN'S VENDING
129149	630.47	06/28/2021	BENNETT PRINTING and OFFICE SUPPLY
129150	885.77	06/28/2021	Bill Moore
129151	66.33	06/28/2021	BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC
129152	178.68	06/28/2021	BSN SPORTS INC
129153	54.94	06/28/2021	Burleson Honda
129154	5,850.00	06/28/2021	BURLESON OUTDOOR POWER EQUIPMENT
129155	2,103.80	06/28/2021	CACTUS JACK S BOOT COUNTRY
129156	714.95	06/28/2021	CAREFLITE
129157	209.40	06/28/2021	Carroll Court Reporting
129158	292.94	06/28/2021	CDW COMPUTERS CENTERS INC
129159	124.98	06/28/2021	CHISHOLM TRAIL FIREARMS
129160	1,994.62	06/28/2021	Christopher Taylor
129161	37.00	06/28/2021	Christy Williams
129162	424.00	06/28/2021	CISD CHILD NUTRITION
129163	406.81	06/28/2021	CITY OF CLEBURNE
129164	916.01	06/28/2021	CITY OF CLEBURNE
129165	1,222.88	06/28/2021	CITY OF CLEBURNE
129166	388.62	06/28/2021	Cleburne Eye Clinic
129167	120.00	06/28/2021	CLEBURNE LAWN and GARDEN
129168	23.98	06/28/2021	CLEBURNE PARTY and EQUIPMENT RENTAL
129169	3,854.25	06/28/2021	CLEBURNE TIMES REVIEW
129170	51.00	06/28/2021	CLEBURNE WELDING and INDUSTRIAL SUPPLY
129171	191.64	06/28/2021	CLINICAL PATHOLOGY LABS INC CORP
129172	214.72	06/28/2021	CREST WATER COMPANY
129173	260.00	06/28/2021	CUMMINS ALLISON CORP
129174	3,150.00	06/28/2021	CURT CRUM
129175	42.00	06/28/2021	D and Y WELDING LLC
129176	300.00	06/28/2021	D10 Texas Ag Agents Association
129177	1,548.00	06/28/2021	DALLAS COUNTY JUVENILE DEPARTMENT
129178	22.62	06/28/2021	DAVIS, LORI
129179	425.25	06/28/2021	DEALERS ELECTRICAL SUPPLY
129180	2,933.00	06/28/2021	DEFENSE SOLUTIONS GROUP INC
129181	6,148.81	06/28/2021	DEPARTMENT OF INFORMATION RESOURCES
129182	700.00	06/28/2021	DFW TECH INC
129183	1,100.00	06/28/2021	DRIVER TONI
129184	87.00	06/28/2021	DUGGER BROTHERS INC
129185	24.00	06/28/2021	Eady, Jason
129186	372.72	06/28/2021	Eleanor Lee Geabriel
129187	41.85	06/28/2021	FASTENAL COMPANY
129188	2,240.61	06/28/2021	Firestone Complete Auto Care
129189	4,015.85	06/28/2021	FORT WORTH BRAIN AND SPINE INST
129190	2,404.23	06/28/2021	GALL S INC
129191	69.00	06/28/2021	Hallie Rideout
129192	912.48	06/28/2021	HAUK GARAGE
129193	1,142.45	06/28/2021	HILCO ELECTRIC COOPERATIVE
129194	9,999.99	06/28/2021	HOLMES MURPHY and ASSOCIATES INC
129195	12,355.28	06/28/2021	HOLT CAT
129196	880.09	06/28/2021	HOPPS AUTOMOTIVE AND TOWING
129197	10,200.00	06/28/2021	HOUSTON DAVID E

129198	214.06	06/28/2021	HUGULEY EMERGENCY PHYSICIANS
129199	190.00	06/28/2021	JACKEY LACKEY SEPTIC AND PORTA POTTIES INC
129200	432.00	06/28/2021	JASON MANN
129201	268.24	06/28/2021	JENNIFER FRANKLIN
129202	244.72	06/28/2021	John W. Weeks
129203	46.04	06/28/2021	JOHNSON COUNTY SPECIAL UTILITY DISTRICT
129204	300.00	06/28/2021	JPCA SECRETARY - TREASURER
129205	6,753.43	06/28/2021	JPMORGAN CHASE BANK, NA
129206	2,730.86	06/28/2021	KIRBO S OFFICE SYSTEMS LLC CORP
129207	203.75	06/28/2021	KMP GRAPHICS
129208	338.00	06/28/2021	KOBI S
129209	461,030.85	06/28/2021	Kofile Preservation Inc
129210	19.20	06/28/2021	LABCORP OF AMERICA
129211	181.01	06/28/2021	LANDMARK EQUIPMENT
129212	23.07	06/28/2021	Laura Matson
129213	1,950.00	06/28/2021	LAW OFFICE OF TESA JACKSON MICHAEL
129214	77.00	06/28/2021	LAYLAND PLUMBING CO
129215	1,300.00	06/28/2021	LELAND A REINHARD P C
129216	40.50	06/28/2021	LEVEL UP PROMO
129217	1,277.00	06/28/2021	Lexis Nexis
129218	121.00	06/28/2021	MARSHALL YOUNG INSURANCE
129219	428.96	06/28/2021	MASON, MICHELLE
129220	186.31	06/28/2021	MCCOY'S BUILDING SUPPLY CENTER 52
129221	82.58	06/28/2021	MCCOY'S BUILDING SUPPLY CENTER 52
129222	3.86	06/28/2021	Michelle Davis
129223	200.00	06/28/2021	MID CITIES PEST CONTROL INC CORP
129224	43.51	06/28/2021	Molly Mabery
129225	727.66	06/28/2021	MOTOROLA SOLUTIONS Inc.
129226	33.69	06/28/2021	NAPA AUTO PARTS #339
129227	177.69	06/28/2021	North Texas Pulmonary Assoc.
129228	600.00	06/28/2021	NTJPCA
129229	4,456.97	06/28/2021	OFFICE DEPOT
129230	79.64	06/28/2021	OGBURN S BRAKE and EQUIPMENT CO INC
129231	66.44	06/28/2021	Pamela Berndt
129232	57.57	06/28/2021	Papa Johns
129233	39.00	06/28/2021	PAUL'S DONUTS
129234	50.00	06/28/2021	Pete's Tire Shop & Service
129235	208.58	06/28/2021	PRO TRUCK AND TRAILER REPAIR
129236	244.21	06/28/2021	PROFORCE LAW ENFORCEMENT
129237	31.01	06/28/2021	Quest Diagnostics Incorporated
129238	602.47	06/28/2021	RADIOLOGY ASSOCIATES OF NORTH TEXAS
129239	170.00	06/28/2021	ROGER'S LUBE SERVICE
129240	149.59	06/28/2021	Rowlett Hardware
129241	432.36	06/28/2021	Samantha Damron
129242	887.44	06/28/2021	Scott Porter
129243	14.64	06/28/2021	SHERWIN WILLIAMS
129244	138.87	06/28/2021	SOLAR SUPPLY INC.
129245	1,373.42	06/28/2021	SOUTHERN TIRE MART
129246	70.00	06/28/2021	SPARKS LARRY
129247	525.28	06/28/2021	STAPLES INC.
129248	595.00	06/28/2021	STATE BAR OF TEXAS CLE
129249	28.00	06/28/2021	STERICYCLE INC
129250	80.00	06/28/2021	Tarjo Arelong
129251	35.10	06/28/2021	TARRANT COUNTY HOSPITAL DISTRICT
129252	805.00	06/28/2021	TARRANT COUNTY MEDICAL EXAMINER
129253	4,779.20	06/28/2021	TEXAS ASSOCIATION OF COUNTIES
129254	64,735.81	06/28/2021	Texas Association of Counties Risk Management Pool
129255	2,510.00	06/28/2021	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
129256	1,702.00	06/28/2021	TEXAS COMMISSION ON JAIL STANDARDS
129257	100.00	06/28/2021	TEXAS COMPTRROLLER OF PUBLIC ACCOUNTS
129258	54.41	06/28/2021	TEXAS HEALTH CARE P L L C

129259	36,064.47	06/28/2021	TEXAS HEALTH HARRIS METHODIST CLEBURNE
129260	52,052.74	06/28/2021	TEXAS HEALTH HUGULEY
129261	1,084.14	06/28/2021	TEXAS HEALTH PHYSICIANS GROUP
129262	185.00	06/28/2021	TEXAS JUSTICE COURT TRAINING CENTER
129263	23,802.62	06/28/2021	Texas Materials Group, Inc.
129264	2,603.12	06/28/2021	TEXAS MEDICINE RESOURCES LLP
129265	1,115.20	06/28/2021	TEXAS PARKS and WILDLIFE
129266	468.00	06/28/2021	Texas Patcher LLC
129267	9.09	06/28/2021	TEXAS PATHOLOGY CONSULTANTS PA
129268	336.79	06/28/2021	TEXAS RADIOLOGY ASSOCIATES LLP
129269	250.00	06/28/2021	THE ALLEN-ROSALES LAW FIRM, P.C.
129270	450.81	06/28/2021	THE CENTER FOR CANCER AND BLOOD DISORDERS
129271	356.70	06/28/2021	THE CIMA COMPANIES INC
129272	1,398.65	06/28/2021	THOMAS CALLAN
129273	10,402.22	06/28/2021	THOMSON REUTERS - WEST GROUP PAYMENT CENTER
129274	2,240.61	06/28/2021	TIB - The Independent Bankers Bank
129275	1,000.00	06/28/2021	TIM ALTARAS
129276	172.80	06/28/2021	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC
129277	1,628.45	06/28/2021	TXU ENERGY
129278	452.35	06/28/2021	U.S. ANESTHESIA PARTNERS OF TEXAS P.A.
129279	1,218.44	06/28/2021	ULINE INC
129280	672.93	06/28/2021	UNITED COOPERATIVE SERVICES
129281	450.72	06/28/2021	VJ Certified Translations, LLC
129282	9,500.00	06/28/2021	WARD ROBERT L LAW OFFICE OF
129283	3,440.42	06/28/2021	WARE'S GIANT TIRE SERVICE LLC
129284	102.92	06/28/2021	Waste Connections
129285	849.50	06/28/2021	WATCHGUARD VIDEO
129286	7,974.17	06/28/2021	WRI Tractors
129287	1,254.17	06/28/2021	WRIGHT TIRE COMPANY INC
129288	250.00	06/28/2021	Zenaida Sanchez
	<hr/> 5,576,378.65		