

Check	Amount	Date	Vendor
0.00	10,474.20	03/12/2021	FIRST NATIONAL BANK FICA PAY ONLY
0.00	6,262.24	03/12/2021	FIRST NATIONAL BANK FIT PAY ONLY
0.00	2,449.56	03/12/2021	FIRST NATIONAL BANK MEDICARE PAY
0.00	184.60	03/12/2021	OFFICE OF THE ATTORNEY GENERAL
0.00	12,597.70	03/26/2021	FIRST NATIONAL BANK FICA PAY ONLY
0.00	8,225.76	03/26/2021	FIRST NATIONAL BANK FIT PAY ONLY
0.00	2,946.14	03/26/2021	FIRST NATIONAL BANK MEDICARE PAY
0.00	184.60	03/26/2021	OFFICE OF THE ATTORNEY GENERAL
882.00	826.50	03/08/2021	Cordant Health Solutions
883.00	387.44	03/08/2021	VOYAGER FLEET SYSTEMS INC.
884.00	1,826.64	03/08/2021	YOUTH ADVOCATE PROGRAMS INC
885.00	350.04	03/12/2021	Dental Select
886.00	478.07	03/12/2021	VALIC
887.00	2,080.00	03/09/2021	HELPING OPEN PEOPLE'S EYES INC
888.00	3,534.00	03/22/2021	CORRECTIONS SOFTWARE CORPORATION
889.00	2,006.00	03/22/2021	HELPING OPEN PEOPLE'S EYES INC
890.00	1,968.90	03/22/2021	PECAN VALLEY CENTERS
891.00	9,088.80	03/22/2021	PEGASUS SCHOOL INC
892.00	519.44	03/22/2021	VOYAGER FLEET SYSTEMS INC.
893.00	2,817.50	03/22/2021	YOUTH ADVOCATE PROGRAMS INC
894.00	257.74	03/26/2021	COLONIAL LIFE and ACCIDENT INS CO
895.00	41.18	03/26/2021	SUPERIOR VISION INSURANCE
896.00	13,111.83	03/26/2021	TDCJ CASHIER'S OFFICE-Insurance
897.00	36,923.94	03/26/2021	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM
898.00	478.07	03/26/2021	VALIC
1,284.00	170.72	03/08/2021	AT&T Mobility National Business Services
1,285.00	7.50	03/08/2021	JOHNSON COUNTY TAX ASSESSOR-COLLECTOR, Scott Porter
1,286.00	31.00	03/12/2021	UNITED WAY OF JOHNSON COUNTY
1,287.00	746.25	03/22/2021	American Drug Screen Corporation
1,288.00	408.20	03/22/2021	AT&T MOBILITY
1,289.00	24.17	03/22/2021	KIRBO S OFFICE SYSTEMS LLC CORP
1,290.00	273.20	03/22/2021	OFFICE DEPOT
1,291.00	329.98	03/22/2021	OPPEL TIRE & SERVICE
1,292.00	5,000.00	03/22/2021	PATTILLO BROWN and HILL LLP
1,293.00	478.50	03/22/2021	RICK S AUTOMOTIVE INC
1,294.00	99.42	03/22/2021	VALVOLINE INSTANT OIL CHANGE
1,295.00	400.00	03/22/2021	WOOD and ASSOCIATES POLYGRAPH SERVICE
1,296.00	93.09	03/26/2021	Mutual of Omaha Insurance Company
1,297.00	8,339.30	03/26/2021	TEXAS ASSOCIATION OF COUNTIES
1,298.00	31.00	03/26/2021	UNITED WAY OF JOHNSON COUNTY
	<u>136,453.22</u>		