

Check	Amount	Date	Vendor
0	11,206.98	05/07/2021	FIRST NATIONAL BANK FICA PAY ONLY
0	6,817.36	05/07/2021	FIRST NATIONAL BANK FIT PAY ONLY
0	2,620.90	05/07/2021	FIRST NATIONAL BANK MEDICARE PAY
0	184.60	05/07/2021	OFFICE OF THE ATTORNEY GENERAL
0	12,863.62	05/21/2021	FIRST NATIONAL BANK FICA PAY ONLY
0	8,544.24	05/21/2021	FIRST NATIONAL BANK FIT PAY ONLY
0	3,008.46	05/21/2021	FIRST NATIONAL BANK MEDICARE PAY
0	184.60	05/21/2021	OFFICE OF THE ATTORNEY GENERAL
916	350.04	05/07/2021	Dental Select
917	438.65	05/07/2021	VALIC
918	1,357.25	05/10/2021	Cordant Health Solutions
919	3,534.00	05/10/2021	CORRECTIONS SOFTWARE CORPORATION
920	2,315.00	05/10/2021	HELPING OPEN PEOPLE'S EYES INC
921	2,953.35	05/10/2021	PECAN VALLEY CENTERS
922	150.00	05/10/2021	SASSI INSTITUTE
923	44.55	05/10/2021	SHRED-IT
924	1,080.03	05/10/2021	VOYAGER FLEET SYSTEMS INC.
925	257.74	05/21/2021	COLONIAL LIFE and ACCIDENT INS CO
926	41.18	05/21/2021	SUPERIOR VISION INSURANCE
927	13,111.83	05/21/2021	TDCJ CASHIER'S OFFICE-Insurance
928	38,415.12	05/21/2021	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM
929	438.65	05/21/2021	VALIC
930	2,819.00	05/24/2021	HELPING OPEN PEOPLE'S EYES INC
931	9,738.00	05/24/2021	PEGASUS SCHOOL INC
932	3,421.25	05/24/2021	YOUTH ADVOCATE PROGRAMS INC
1326	31.00	05/07/2021	UNITED WAY OF JOHNSON COUNTY
1327	300.00	05/10/2021	AMERICAN PROBATION and PAROLE ASSOC
1328	409.59	05/10/2021	AT&T MOBILITY
1329	172.28	05/10/2021	AT&T Mobility National Business Services
1330	44.20	05/10/2021	KIRBO S OFFICE SYSTEMS LLC CORP
1331	93.09	05/21/2021	Mutual of Omaha Insurance Company
1332	8,339.30	05/21/2021	TEXAS ASSOCIATION OF COUNTIES
1333	31.00	05/21/2021	UNITED WAY OF JOHNSON COUNTY
1334	172.28	05/24/2021	AT&T Mobility National Business Services
1335	120.00	05/24/2021	City of Cleburne
1336	1,139.56	05/24/2021	Home Depot U.S.A. Inc.
1337	163.52	05/24/2021	Jennifer Smith
1338	249.20	05/24/2021	Michael Cipriano
1339	2,402.11	05/24/2021	OFFICE DEPOT
	<u>139,563.53</u>		