

Check	Amount	Date	Vendor
0	12,040.94	08/13/2021	FIRST NATIONAL BANK FICA PAY ONLY
0	7,187.27	08/13/2021	FIRST NATIONAL BANK FIT PAY ONLY
0	2,815.98	08/13/2021	FIRST NATIONAL BANK MEDICARE PAY
0	532.83	08/13/2021	OFFICE OF THE ATTORNEY GENERAL
0	12,781.32	08/27/2021	FIRST NATIONAL BANK FICA PAY ONLY
0	8,527.10	08/27/2021	FIRST NATIONAL BANK FIT PAY ONLY
0	2,989.18	08/27/2021	FIRST NATIONAL BANK MEDICARE PAY
0	184.60	08/27/2021	OFFICE OF THE ATTORNEY GENERAL
966	1,604.00	08/09/2021	Cordant Health Solutions
967	2,902.00	08/09/2021	HELPING OPEN PEOPLE'S EYES INC
968	2,953.35	08/09/2021	PECAN VALLEY CENTERS
969	350.00	08/09/2021	SASSI INSTITUTE
970	46.96	08/09/2021	SHRED-IT
971	780.15	08/09/2021	VOYAGER FLEET SYSTEMS INC.
972	1,968.75	08/09/2021	YOUTH ADVOCATE PROGRAMS INC
973	235.68	08/13/2021	Dental Select
974	438.65	08/13/2021	VALIC
975	3,534.00	08/23/2021	CORRECTIONS SOFTWARE CORPORATION
976	5,667.00	08/23/2021	HELPING OPEN PEOPLE'S EYES INC
977	2,297.05	08/23/2021	PECAN VALLEY CENTERS
978	46.73	08/23/2021	SHRED-IT
979	137.86	08/27/2021	COLONIAL LIFE and ACCIDENT INS CO
980	36.20	08/27/2021	SUPERIOR VISION INSURANCE
981	12,663.14	08/27/2021	TDCJ CASHIER'S OFFICE-Insurance
982	39,334.27	08/27/2021	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM
983	438.65	08/27/2021	VALIC
984	401.95	08/31/2021	TDCJ CASHIER'S OFFICE-Insurance
1394	1,050.00	08/06/2021	TEXAS PROBATION ASSOCIATION
1395	164.70	08/09/2021	AT&T MOBILITY
1396	112.04	08/09/2021	AT&T Mobility National Business Services
1397	205.35	08/09/2021	Jeff England Motor Co
1398	8.25	08/09/2021	JOHNSON COUNTY TAX ASSESSOR-COLLECTOR, Scott Porter
1399	12.49	08/09/2021	Marshall Young and Associates
1400	1,154.44	08/09/2021	OFFICE DEPOT
1401	49.00	08/09/2021	Robert Barnes
1402	167.93	08/13/2021	Brandon Jewell
1403	30.00	08/13/2021	UNITED WAY OF JOHNSON COUNTY
1404	2,388.00	08/23/2021	American Drug Screen Corporation
1405	1,199.81	08/23/2021	CDW Computers Centers Inc
1406	47.38	08/23/2021	KIRBO S OFFICE SYSTEMS LLC CORP
1407	12.91	08/23/2021	North Texas Tollway Authority
1408	2,871.65	08/23/2021	OFFICE DEPOT
1409	3,070.50	08/23/2021	TIB - The Independent Bankers Bank
1410	69.29	08/27/2021	Mutual of Omaha Insurance Company
1411	6,961.22	08/27/2021	TEXAS ASSOCIATION OF COUNTIES
1412	30.00	08/27/2021	UNITED WAY OF JOHNSON COUNTY
	<u>142,500.57</u>		