

Check	Amount	Date	Vendor
0.00	11,536.24	07/02/2021	FIRST NATIONAL BANK FICA PAY ONLY
0.00	6,984.51	07/02/2021	FIRST NATIONAL BANK FIT PAY ONLY
0.00	2,697.94	07/02/2021	FIRST NATIONAL BANK MEDICARE PAY
0.00	532.83	07/02/2021	OFFICE OF THE ATTORNEY GENERAL
0.00	13,365.62	07/16/2021	FIRST NATIONAL BANK FICA PAY ONLY
0.00	8,776.25	07/16/2021	FIRST NATIONAL BANK FIT PAY ONLY
0.00	3,125.86	07/16/2021	FIRST NATIONAL BANK MEDICARE PAY
0.00	532.83	07/16/2021	OFFICE OF THE ATTORNEY GENERAL
0.00	13,314.50	07/30/2021	FIRST NATIONAL BANK FICA PAY ONLY
0.00	8,804.53	07/30/2021	FIRST NATIONAL BANK FIT PAY ONLY
0.00	3,113.88	07/30/2021	FIRST NATIONAL BANK MEDICARE PAY
0.00	532.83	07/30/2021	OFFICE OF THE ATTORNEY GENERAL
950.00	235.68	07/02/2021	Dental Select
951.00	438.65	07/02/2021	VALIC
952.00	2,122.75	07/12/2021	Cordant Health Solutions
953.00	46.96	07/12/2021	SHRED-IT
954.00	778.98	07/12/2021	VOYAGER FLEET SYSTEMS INC.
955.00	257.74	07/16/2021	COLONIAL LIFE and ACCIDENT INS CO
956.00	41.18	07/16/2021	SUPERIOR VISION INSURANCE
957.00	13,224.63	07/16/2021	TDCJ CASHIER'S OFFICE-Insurance
958.00	438.65	07/16/2021	VALIC
959.00	87.00	07/26/2021	Brandi Nelson
960.00	3,534.00	07/26/2021	CORRECTIONS SOFTWARE CORPORATION
961.00	2,977.00	07/26/2021	HELPING OPEN PEOPLE'S EYES INC
962.00	71.96	07/26/2021	JPMORGAN CHASE BANK, NA
963.00	273.10	07/26/2021	LOWE'S BUSINESS ACCOUNT
964.00	6,329.70	07/26/2021	PEGASUS SCHOOL INC
965.00	59,407.24	07/30/2021	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM
1,363.00	31.00	07/02/2021	UNITED WAY OF JOHNSON COUNTY
1,364.00	298.00	07/12/2021	B&H Photo & Electronics Corp
1,365.00	6,107.00	07/12/2021	Hays County
1,366.00	123.00	07/12/2021	Janice Adam
1,367.00	48.16	07/12/2021	Jessica Fernandez
1,368.00	123.00	07/12/2021	Kelly Soberanis
1,369.00	63.84	07/12/2021	Nathaniel Loper
1,370.00	106.53	07/12/2021	OFFICE DEPOT
1,371.00	241.06	07/12/2021	Staples Advantage
1,372.00	50.00	07/12/2021	TEXAS PROBATION ASSOCIATION
1,373.00	93.09	07/16/2021	Mutual of Omaha Insurance Company
1,374.00	7,855.06	07/16/2021	TEXAS ASSOCIATION OF COUNTIES
1,375.00	31.00	07/16/2021	UNITED WAY OF JOHNSON COUNTY
1,376.00	10,191.50	07/26/2021	American Drug Screen Corporation
1,377.00	87.00	07/26/2021	Armando Garcia
1,378.00	266.48	07/26/2021	AT&T MOBILITY
1,379.00	297.50	07/26/2021	CDW Computers Centers Inc
1,380.00	384.00	07/26/2021	Cristy Malott
1,381.00	87.00	07/26/2021	Edward Kesinger
1,382.00	3,245.40	07/26/2021	GULF COAST TRADES CENTER
1,383.00	5,910.00	07/26/2021	Hays County
1,384.00	879.02	07/26/2021	Home Depot U.S.A. Inc.
1,385.00	87.00	07/26/2021	Jason Murphy
1,386.00	25.64	07/26/2021	KIRBO S OFFICE SYSTEMS LLC CORP
1,387.00	1,655.83	07/26/2021	OFFICE DEPOT
1,388.00	87.00	07/26/2021	Robert Barnes

1,389.00	87.00	07/26/2021
1,390.00	1,050.00	07/26/2021
1,391.00	41.71	07/26/2021
1,392.00	4,151.49	07/26/2021
1,393.00	800.00	07/26/2021
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	208,087.35	

Ryan Nettik
Sam Houston State University
Smith, Shawn
TCSI, LLC-Rockdale
WOOD and ASSOCIATES POLYGRAPH SERVICE