

Check	Amount	Date	Vendor
0	11,423.30	01/14/2022	FIRST NATIONAL BANK FICA PAY ONLY
0	6,748.61	01/14/2022	FIRST NATIONAL BANK FIT PAY ONLY
0	2,671.62	01/14/2022	FIRST NATIONAL BANK MEDICARE PAY
0	184.60	01/14/2022	OFFICE OF THE ATTORNEY GENERAL
0	13,103.18	01/28/2022	FIRST NATIONAL BANK FICA PAY ONLY
0	8,421.57	01/28/2022	FIRST NATIONAL BANK FIT PAY ONLY
0	3,064.50	01/28/2022	FIRST NATIONAL BANK MEDICARE PAY
0	184.60	01/28/2022	OFFICE OF THE ATTORNEY GENERAL
1057	2,033.00	01/10/2022	HELPING OPEN PEOPLE'S EYES INC
1058	46.74	01/10/2022	SHRED-IT
1059	235.68	01/14/2022	Dental Select
1060	688.65	01/14/2022	VALIC
1061	3,534.00	01/24/2022	CORRECTIONS SOFTWARE CORPORATION
1062	2,090.24	01/24/2022	DREAM RANCH OFFICE SUPPLIES
1063	150.70	01/24/2022	RECOVERY Monitoring Solutions Corporation
1064	12,520.24	01/24/2022	RITE OF PASSAGE INC CORP
1065	793.01	01/24/2022	VOYAGER FLEET SYSTEMS INC.
1066	96.25	01/24/2022	YOUTH ADVOCATE PROGRAMS INC
1067	137.86	01/28/2022	COLONIAL LIFE and ACCIDENT INS CO
1068	36.20	01/28/2022	SUPERIOR VISION INSURANCE
1069	13,232.30	01/28/2022	TDCJ CASHIER'S OFFICE-Insurance
1070	41,011.08	01/28/2022	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM
1071	689.40	01/28/2022	VALIC
1515	332.44	01/10/2022	AT&T MOBILITY
1516	47.95	01/10/2022	Jeff England Motor Co
1517	94.04	01/10/2022	KIRBO S OFFICE SYSTEMS LLC CORP
1518	225.00	01/10/2022	MEL BROWN and ASSOCIATES
1519	877.24	01/10/2022	OFFICE DEPOT
1520	200.00	01/10/2022	WOOD and ASSOCIATES POLYGRAPH SERVICE
1521	30.00	01/14/2022	UNITED WAY OF JOHNSON COUNTY
1522	413.10	01/24/2022	Diamond Auto Glass
1523	486.90	01/24/2022	GULF COAST TRADES CENTER
1524	6,107.00	01/24/2022	Hays County
1525	31.40	01/24/2022	KIRBO S OFFICE SYSTEMS LLC CORP
1526	554.00	01/24/2022	Laser Security Response Inc
1527	69.29	01/28/2022	Mutual of Omaha Insurance Company
1528	6,480.76	01/28/2022	Texas Association of Counties
1529	30.00	01/28/2022	UNITED WAY OF JOHNSON COUNTY
	<u>139,076.45</u>		