

Check	Amount	Date	Vendor
0	11,423.84	03/11/2022	FIRST NATIONAL BANK FICA PAY ONLY
0	6,786.68	03/11/2022	FIRST NATIONAL BANK FIT PAY ONLY
0	2,671.74	03/11/2022	FIRST NATIONAL BANK MEDICARE PAY
0	184.60	03/11/2022	OFFICE OF THE ATTORNEY GENERAL
0	13,078.88	03/25/2022	FIRST NATIONAL BANK FICA PAY ONLY
0	8,505.43	03/25/2022	FIRST NATIONAL BANK FIT PAY ONLY
0	3,058.74	03/25/2022	FIRST NATIONAL BANK MEDICARE PAY
0	184.60	03/25/2022	OFFICE OF THE ATTORNEY GENERAL
1091	85,952.94	03/01/2022	TDCJ CASHIER'S OFFICE-Insurance
1092	235.68	03/11/2022	Dental Select
1093	688.65	03/11/2022	VALIC
1094	3,534.00	03/14/2022	CORRECTIONS SOFTWARE CORPORATION
1095	4,270.00	03/14/2022	HELPING OPEN PEOPLE'S EYES INC
1096	1,968.90	03/14/2022	PECAN VALLEY CENTERS
1097	120.00	03/14/2022	SASSI INSTITUTE
1098	1,273.38	03/14/2022	VOYAGER FLEET SYSTEMS INC.
1099	137.86	03/25/2022	COLONIAL LIFE and ACCIDENT INS CO
1100	36.20	03/25/2022	SUPERIOR VISION INSURANCE
1101	12,512.81	03/25/2022	TDCJ CASHIER'S OFFICE-Insurance
1102	40,823.26	03/25/2022	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM
1103	689.40	03/25/2022	VALIC
1104	1,860.00	03/28/2022	Cordant Health Solutions
1105	2,941.92	03/28/2022	YOUTH ADVOCATE PROGRAMS INC
1556	59.00	03/08/2022	Denise Medina
1557	111.00	03/08/2022	Jennifer Smith
1558	111.00	03/08/2022	Slawson, Yolanda
1559	111.00	03/08/2022	Tyra Weaver
1560	35.00	03/11/2022	UNITED WAY OF JOHNSON COUNTY
1561	320.00	03/14/2022	BENNETT PRINTING and OFFICE SUPPLY
1562	4,544.40	03/14/2022	GULF COAST TRADES CENTER
1563	31.85	03/14/2022	KIRBO S OFFICE SYSTEMS LLC CORP
1564	554.00	03/14/2022	Laser Security Response Inc
1565	134.25	03/14/2022	OFFICE DEPOT
1566	400.00	03/14/2022	Relnspire
1567	164.89	03/14/2022	Staples Advantage
1568	400.00	03/14/2022	WOOD and ASSOCIATES POLYGRAPH SERVICE
1569	69.29	03/25/2022	Mutual of Omaha Insurance Company
1570	6,480.76	03/25/2022	Texas Association of Counties
1571	35.00	03/25/2022	UNITED WAY OF JOHNSON COUNTY
1572	165.76	03/28/2022	AT&T MOBILITY
1573	60.00	03/28/2022	City of Cleburne
1574	2,402.00	03/28/2022	Hays County
1575	175.00	03/28/2022	JUVENILE JUSTICE ASSOCIATION OF TEXAS
1576	120.18	03/28/2022	OFFICE DEPOT
	<u>219,423.89</u>		