

Check	Amount	Date	Vendor
0	11,439.06	04/08/2022	FIRST NATIONAL BANK FICA PAY ONLY
0	6,821.89	04/08/2022	FIRST NATIONAL BANK FIT PAY ONLY
0	2,675.32	04/08/2022	FIRST NATIONAL BANK MEDICARE PAY
0	184.60	04/08/2022	OFFICE OF THE ATTORNEY GENERAL
0	13,178.92	04/22/2022	FIRST NATIONAL BANK FICA PAY ONLY
0	8,500.56	04/22/2022	FIRST NATIONAL BANK FIT PAY ONLY
0	3,082.22	04/22/2022	FIRST NATIONAL BANK MEDICARE PAY
0	184.60	04/22/2022	OFFICE OF THE ATTORNEY GENERAL
1106	235.68	04/08/2022	Dental Select
1107	688.65	04/08/2022	VALIC
1108	4,395.00	04/11/2022	HELPING OPEN PEOPLE'S EYES INC
1109	5,000.00	04/11/2022	KENNEMER MASTERS and LUNSFORD LLC
1110	92.75	04/11/2022	SHRED-IT
1111	981.28	04/11/2022	VOYAGER FLEET SYSTEMS INC.
1112	137.86	04/22/2022	COLONIAL LIFE and ACCIDENT INS CO
1113	36.20	04/22/2022	SUPERIOR VISION INSURANCE
1114	12,540.98	04/22/2022	TDCJ CASHIER'S OFFICE-Insurance
1115	41,016.90	04/22/2022	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM
1116	689.40	04/22/2022	VALIC
1117	2,029.25	04/25/2022	Cordant Health Solutions
1118	3,534.00	04/25/2022	CORRECTIONS SOFTWARE CORPORATION
1119	626.24	04/25/2022	DREAM RANCH OFFICE SUPPLIES
1120	66.60	04/25/2022	LOWE'S BUSINESS ACCOUNT
1121	6,148.26	04/25/2022	YOUTH ADVOCATE PROGRAMS INC
1577	35.00	04/08/2022	UNITED WAY OF JOHNSON COUNTY
1578	165.76	04/11/2022	AT&T MOBILITY
1579	626.22	04/11/2022	Cristy Malott
1580	848.00	04/11/2022	DISCOUNT TIRE AMERICA S TIRE CORP
1581	351.93	04/11/2022	Home Depot U.S.A. Inc.
1582	277.80	04/11/2022	Jeff England Motor Co
1583	38.24	04/11/2022	KIRBO S OFFICE SYSTEMS LLC CORP
1584	3.81	04/11/2022	OFFICE DEPOT
1585	157.96	04/11/2022	Staples Advantage
1586	694.89	04/11/2022	Texas Association of Counties
1587	557.58	04/11/2022	Texas Association of Counties Risk Management Pool
1588	1,696.30	04/11/2022	THE CIMA COMPANIES INC
1589	93.88	04/11/2022	AT&T MOBILITY
1590	69.29	04/22/2022	Mutual of Omaha Insurance Company
1591	6,480.76	04/22/2022	Texas Association of Counties
1592	35.00	04/22/2022	UNITED WAY OF JOHNSON COUNTY
1593	155.02	04/25/2022	Bailey Zellars
1594	110.60	04/25/2022	BURLESON OUTDOOR POWER EQUIPMENT
1595	5,228.99	04/25/2022	GULF COAST TRADES CENTER
1596	299.92	04/25/2022	JPMORGAN CHASE BANK, NA
1597	123.00	04/25/2022	Katielynn Marsh
1598	147.04	04/25/2022	OFFICE DEPOT
1599	5,100.00	04/25/2022	PATTILLO BROWN and HILL LLP
1600	69.99	04/25/2022	RICK S AUTOMOTIVE INC
1601	397.27	04/25/2022	Staples Advantage
1602	126.00	04/25/2022	Steve Gant
1603	350.00	04/25/2022	TEXAS PROBATION ASSOCIATION
1604	1,164.93	04/25/2022	TIB - The Independent Bankers Bank
1605	230.00	04/25/2022	WOOD and ASSOCIATES POLYGRAPH SERVICE
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	149,921.40		