

Check	Amount	Date	Vendor
0	11,370.68	05/06/2022	FIRST NATIONAL BANK FICA PAY ONLY
0	6,742.32	05/06/2022	FIRST NATIONAL BANK FIT PAY ONLY
0	2,659.30	05/06/2022	FIRST NATIONAL BANK MEDICARE PAY
0	184.60	05/06/2022	OFFICE OF THE ATTORNEY GENERAL
0	12,974.58	05/20/2022	FIRST NATIONAL BANK FICA PAY ONLY
0	8,507.07	05/20/2022	FIRST NATIONAL BANK FIT PAY ONLY
0	3,034.38	05/20/2022	FIRST NATIONAL BANK MEDICARE PAY
0	184.60	05/20/2022	OFFICE OF THE ATTORNEY GENERAL
1122	235.68	05/06/2022	Dental Select
1123	688.65	05/06/2022	VALIC
1124	111.00	05/09/2022	Brandi Nelson
1125	3,534.00	05/09/2022	CORRECTIONS SOFTWARE CORPORATION
1126	5,906.70	05/09/2022	PECAN VALLEY CENTERS
1127	1,259.07	05/09/2022	VOYAGER FLEET SYSTEMS INC.
1128	137.86	05/20/2022	COLONIAL LIFE and ACCIDENT INS CO
1129	36.20	05/20/2022	SUPERIOR VISION INSURANCE
1130	12,228.46	05/20/2022	TDCJ CASHIER'S OFFICE-Insurance
1131	40,519.43	05/20/2022	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM
1132	689.40	05/20/2022	VALIC
1133	2,251.50	05/23/2022	Cordant Health Solutions
1134	5,871.00	05/23/2022	HELPING OPEN PEOPLE'S EYES INC
1135	72.62	05/23/2022	LOWE'S BUSINESS ACCOUNT
1136	49.09	05/23/2022	SHRED-IT
1137	1,086.87	05/23/2022	YOUTH ADVOCATE PROGRAMS INC
1606	35.00	05/06/2022	UNITED WAY OF JOHNSON COUNTY
1607	9,423.00	05/09/2022	American Drug Screen Corporation
1608	154.74	05/09/2022	AT&T MOBILITY
1609	337.58	05/09/2022	Home Depot U.S.A. Inc.
1610	554.00	05/09/2022	Laser Security Response Inc
1611	326.19	05/09/2022	OFFICE DEPOT
1612	600.00	05/09/2022	PSYCHOTHERAPY SERVICES and YOKEFELLOWS
1613	4,630.00	05/09/2022	Relnspire
1614	69.29	05/20/2022	Mutual of Omaha Insurance Company
1615	6,480.76	05/20/2022	Texas Association of Counties
1616	35.00	05/20/2022	UNITED WAY OF JOHNSON COUNTY
1617	1,400.00	05/20/2022	Relnspire
1618	11,940.37	05/23/2022	GULF COAST TRADES CENTER
1619	25.50	05/23/2022	Jeff England Motor Co
1620	865.06	05/23/2022	JPMORGAN CHASE BANK, NA
1621	46.43	05/23/2022	KIRBO S OFFICE SYSTEMS LLC CORP
1622	554.00	05/23/2022	Laser Security Response Inc
1623	428.59	05/23/2022	Staples Advantage
1624	384.93	05/23/2022	Steve Gant
1625	125.00	05/23/2022	The Womens Center of Tarrant Co Inc Corp
1626	331.20	05/23/2022	TIB - The Independent Bankers Bank
	<u>159,081.70</u>		