

Check	Amount	Date	Vendor
0	11,466.64	06/03/2022	FIRST NATIONAL BANK FICA PAY ONLY
0	6,847.10	06/03/2022	FIRST NATIONAL BANK FIT PAY ONLY
0	2,681.72	06/03/2022	FIRST NATIONAL BANK MEDICARE PAY
0	184.60	06/03/2022	OFFICE OF THE ATTORNEY GENERAL
0	12,795.54	06/17/2022	FIRST NATIONAL BANK FICA PAY ONLY
0	8,454.44	06/17/2022	FIRST NATIONAL BANK FIT PAY ONLY
0	2,992.58	06/17/2022	FIRST NATIONAL BANK MEDICARE PAY
0	184.60	06/17/2022	OFFICE OF THE ATTORNEY GENERAL
1138	235.68	06/03/2022	Dental Select
1139	688.65	06/03/2022	VALIC
1140	3,534.00	06/13/2022	CORRECTIONS SOFTWARE CORPORATION
1141	2,297.05	06/13/2022	PECAN VALLEY CENTERS
1142	49.28	06/13/2022	SHRED-IT
1143	1,418.96	06/13/2022	VOYAGER FLEET SYSTEMS INC.
1144	3,955.00	06/13/2022	YOUTH ADVOCATE PROGRAMS INC
1145	137.86	06/17/2022	COLONIAL LIFE and ACCIDENT INS CO
1146	36.20	06/17/2022	SUPERIOR VISION INSURANCE
1147	12,167.79	06/17/2022	TDCJ CASHIER'S OFFICE-Insurance
1148	40,391.49	06/17/2022	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM
1149	689.40	06/17/2022	VALIC
1150	1,607.50	06/27/2022	Cordant Health Solutions
1151	5,628.00	06/27/2022	HELPING OPEN PEOPLE'S EYES INC
1152	241.00	06/27/2022	LOWE'S BUSINESS ACCOUNT
1153	653.30	06/27/2022	RECOVERY Monitoring Solutions Corporation
1154	6,036.43	06/27/2022	YOUTH ADVOCATE PROGRAMS INC
1627	35.00	06/03/2022	UNITED WAY OF JOHNSON COUNTY
1628	320.10	06/13/2022	AT&T MOBILITY
1629	197.00	06/13/2022	Barbie Mena
1630	123.00	06/13/2022	Brian Staples
1631	85.00	06/13/2022	Cleburne Lawn and Garden
1632	624.27	06/13/2022	Home Depot U.S.A. Inc.
1633	72.60	06/13/2022	Jeff England Motor Co
1634	35.27	06/13/2022	KIRBO S OFFICE SYSTEMS LLC CORP
1635	554.00	06/13/2022	Laser Security Response Inc
1636	39.54	06/13/2022	Molly Mabery
1637	2,174.81	06/13/2022	OFFICE DEPOT
1638	49.00	06/13/2022	Robert Barnes
1639	976.55	06/13/2022	Staples Advantage
1640	460.00	06/13/2022	WOOD and ASSOCIATES POLYGRAPH SERVICE
1641	69.29	06/17/2022	Mutual of Omaha Insurance Company
1642	6,480.76	06/17/2022	Texas Association of Counties
1643	35.00	06/17/2022	UNITED WAY OF JOHNSON COUNTY
1644	331.20	06/16/2022	TIB - The Independent Bankers Bank
1645	14,300.65	06/27/2022	GULF COAST TRADES CENTER
	<u>152,337.85</u>		