

Check	Amount	Date	Vendor
0	12,030.42	05/05/2023	FIRST NATIONAL BANK FICA PAY ONLY
0	6,624.73	05/05/2023	FIRST NATIONAL BANK FIT PAY ONLY
0	2,813.54	05/05/2023	FIRST NATIONAL BANK MEDICARE PAY
0	184.60	05/05/2023	OFFICE OF THE ATTORNEY GENERAL
0	13,448.06	05/19/2023	FIRST NATIONAL BANK FICA PAY ONLY
0	8,049.51	05/19/2023	FIRST NATIONAL BANK FIT PAY ONLY
0	3,145.14	05/19/2023	FIRST NATIONAL BANK MEDICARE PAY
0	184.60	05/19/2023	OFFICE OF THE ATTORNEY GENERAL
1328	209.71	05/05/2023	Dental Select
1329	194.05	05/05/2023	VALIC
1330	3,534.00	05/08/2023	CORRECTIONS SOFTWARE SOLUTIONS LP
1331	20.00	05/08/2023	Crowe, Diane
1332	1,192.09	05/08/2023	Voyager Fleet Systems, Inc.
1333	137.86	05/19/2023	COLONIAL LIFE and ACCIDENT INS CO
1334	36.20	05/19/2023	SUPERIOR VISION INSURANCE
1335	12,044.70	05/19/2023	TDCJ CASHIER'S OFFICE-Insurance
1336	42,244.10	05/19/2023	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM
1337	194.80	05/19/2023	VALIC
1338	2,265.85	05/22/2023	DREAM RANCH OFFICE SUPPLIES
1339	6,602.00	05/22/2023	HELPING OPEN PEOPLE'S EYES INC
1340	118.10	05/22/2023	Jeff England Motor Co
1341	2,625.00	05/22/2023	Pecan Valley MHMR Region
1342	208.50	05/22/2023	RECOVERY Monitoring Solutions Corporation
1343	109.58	05/22/2023	Stericycle, Inc.
1344	996.50	05/22/2023	Technical Resource Management, LLC
1866	35.00	05/05/2023	UNITED WAY OF JOHNSON COUNTY
1867	59.90	05/08/2023	BPC Business Solutions
1868	84.50	05/08/2023	Joi Huggins
1869	84.50	05/08/2023	Kacie Hand
1870	66.16	05/08/2023	Sylvia Godfrey
1871	69.77	05/19/2023	Mutual of Omaha Insurance Company
1872	6,787.00	05/19/2023	Texas Association of Counties
1873	35.00	05/19/2023	UNITED WAY OF JOHNSON COUNTY
1874	161.52	05/22/2023	1A SMART START LLC
1875	5,176.00	05/22/2023	American Drug Screen Corporation
1876	322.46	05/22/2023	AT&T Mobility II, LLC
1877	123.00	05/22/2023	Brian Staples
1878	127.60	05/22/2023	BURLESON OUTDOOR POWER EQUIPMENT
1879	261.76	05/22/2023	Citibank, N.A.
1880	113.00	05/22/2023	Donna Bailey
1881	20,540.00	05/22/2023	Grayson County, Texas
1882	386.80	05/22/2023	JPMORGAN CHASE BANK, NA
1883	45.83	05/22/2023	Kirbo's Office Systems, LLC
1884	2.52	05/22/2023	Language Line Services
1885	632.50	05/22/2023	Laser Security Response Inc
1886	111.00	05/22/2023	Nan Gilreath
1887	11.01	05/22/2023	North Texas Tollway Authority
1888	437.37	05/22/2023	ODP Business Solutions, LLC
1889	255.00	05/22/2023	Sam Houston State University
1890	113.00	05/22/2023	Sara Richie
1891	104.77	05/22/2023	STAPLES INC.
1892	13,816.55	05/22/2023	TCSI, LLC-Rockdale
1893	575.64	05/22/2023	TIB, N.A.

1894	7,730.56	05/22/2023
1895	230.00	05/22/2023
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	177,713.36	

VICTORIA COUNTY
Wood & Associates Polygraph Service LLC