

Check	Vendor	Amount	Date
1345	Dental Select	209.71	06/02/2023
1346	VALIC	194.05	06/02/2023
1347	Denise Medina	123.00	06/12/2023
1348	HELPING OPEN PEOPLE'S EYES INC	7,227.00	06/12/2023
1349	LOWE'S BUSINESS ACCOUNT	152.57	06/12/2023
1350	Melissa Garcia	123.00	06/12/2023
1351	Pecan Valley MHMR Region	2,625.00	06/12/2023
1352	Stericycle, Inc.	53.95	06/12/2023
1353	TCSI, LLC-Rockdale	15,575.02	06/12/2023
1354	Voyager Fleet Systems, Inc.	833.97	06/12/2023
1355	COLONIAL LIFE and ACCIDENT INS CO	137.86	06/16/2023
1356	SUPERIOR VISION INSURANCE	36.20	06/16/2023
1357	TDCJ CASHIER'S OFFICE-Insurance	12,048.70	06/16/2023
1358	VALIC	194.80	06/16/2023
1359	Cordant Health Solutions	1,877.00	06/26/2023
1360	CORRECTIONS SOFTWARE SOLUTIONS LP	3,534.00	06/26/2023
1361	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	64,983.27	06/30/2023
1896	UNITED WAY OF JOHNSON COUNTY	35.00	06/02/2023
1897	AT&T Mobility	156.50	06/12/2023
1898	Barbie Mena	182.00	06/12/2023
1899	Bennett's	49.95	06/12/2023
1900	Grayson County, Texas	18,200.00	06/12/2023
1901	National Curriculum & Training Institute, Inc.	4,342.33	06/12/2023
1902	ODP Business Solutions, LLC	35.40	06/12/2023
1903	STAPLES INC.	711.35	06/12/2023
1904	Wood & Associates Polygraph Service LLC	920.00	06/12/2023
1905	Mutual of Omaha Insurance Company	69.77	06/16/2023
1906	Texas Association of Counties	6,787.00	06/16/2023
1907	UNITED WAY OF JOHNSON COUNTY	35.00	06/16/2023
1908	Barbie Mena	18.00	06/26/2023
1909	Correctional Management Institute of Texas	550.00	06/26/2023
1910	COUNTRY CREATIONS	24.00	06/26/2023
1911	Home Depot Credit Services	648.53	06/26/2023
1912	JPMORGAN CHASE BANK, NA	2,083.19	06/26/2023
1913	Kirbo's Office Systems, LLC	25.73	06/26/2023
1914	Laser Security Response Inc	632.50	06/26/2023
1915	Molly Mabery	72.51	06/26/2023
1916	PROFESSIONAL ASSOC COUNSELING CENTER	400.00	06/26/2023
1917	Reinspire	600.00	06/26/2023
1918	THE CIMA COMPANIES INC	1,775.10	06/26/2023
1919	TIB, N.A.	455.40	06/26/2023
1920	VICTORIA COUNTY	7,850.49	06/26/2023
		<u>156,588.85</u>	