

Check	Amount	Date	Vendor
1362	49.00	07/10/2023	Diane Crowe
1363	93.00	07/10/2023	Janice Adam
1364	116.22	07/10/2023	Jeff England Motor Co
1365	93.00	07/10/2023	Kelly Soberanis
1366	159.85	07/10/2023	RECOVERY Monitoring Solutions Corporation
1367	54.03	07/10/2023	Stericycle, Inc.
1368	947.44	07/10/2023	Voyager Fleet Systems, Inc.
1369	209.71	07/14/2023	Dental Select
1370	194.05	07/14/2023	VALIC
1371	89.00	07/24/2023	Brandi Nelson
1372	3,534.00	07/24/2023	CORRECTIONS SOFTWARE SOLUTIONS LP
1373	108.00	07/24/2023	Denise Medina
1374	89.00	07/24/2023	Earnest Crownover
1375	31.99	07/24/2023	Galls Parent Holdings (GALLS)
1376	5,650.00	07/24/2023	HELPING OPEN PEOPLE'S EYES INC
1377	434.72	07/24/2023	JEFF ENGLAND MOTOR CO INC
1378	108.00	07/24/2023	Katielynn Marsh
1379	108.00	07/24/2023	Melissa Garcia
1380	2,625.00	07/24/2023	Pecan Valley MHMR Region
1381	15,072.60	07/24/2023	TCSI, LLC-Rockdale
1382	137.86	07/28/2023	COLONIAL LIFE and ACCIDENT INS CO
1383	69.77	07/28/2023	Mutual of Omaha Insurance Company
1384	36.20	07/28/2023	SUPERIOR VISION INSURANCE
1385	12,415.31	07/28/2023	TDCJ CASHIER'S OFFICE-Insurance
1386	57,910.02	07/28/2023	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM
1387	194.80	07/28/2023	VALIC
1921	322.46	07/10/2023	AT&T Mobility
1922	78.00	07/10/2023	Awards by Mastercraft
1923	49.00	07/10/2023	Brandi Gaut
1924	278.38	07/10/2023	Brian Staples
1925	123.00	07/10/2023	Cassie Taylor
1926	700.00	07/10/2023	Correctional Management Institute of Texas
1927	93.00	07/10/2023	Donna Evans
1928	185.00	07/10/2023	Homero Flores
1929	93.00	07/10/2023	Linda Reyna Martin
1930	123.00	07/10/2023	Miranda Shue
1931	126.54	07/10/2023	Nan Gilreath
1932	1,569.50	07/10/2023	OPPEL TIRE & SERVICE
1933	50.00	07/10/2023	TDCJ-TLDD Conference Fund
1934	759.08	07/10/2023	Texas Association of Counties
1935	399.02	07/10/2023	Texas Association of Counties Risk Management Pool
1936	35.00	07/14/2023	UNITED WAY OF JOHNSON COUNTY
1937	165.92	07/24/2023	AT&T Mobility
1938	40.00	07/24/2023	Correctional Management Institute of Texas
1939	15,600.00	07/24/2023	Grayson County, Texas
1940	2,012.03	07/24/2023	Home Depot Credit Services
1941	111.00	07/24/2023	Jeremy Burrell
1942	89.00	07/24/2023	Jessica Fernandez
1943	55.48	07/24/2023	JPMORGAN CHASE BANK, NA
1944	632.50	07/24/2023	LASER SECURITY RESPONSE INC
1945	89.00	07/24/2023	Linda Reyna Martin
1946	10.40	07/24/2023	North Texas Tollway Authority
1947	89.00	07/24/2023	Ryan Nettik
1948	89.00	07/24/2023	Smith, Shawn
1949	111.00	07/24/2023	Steve Gant
1950	15.30	07/24/2023	TEXAS TOLLWAYS
1951	3,069.24	07/24/2023	TIB, N.A.

1952	7,705.25	07/24/2023
1953	6,787.00	07/28/2023
1954	35.00	07/28/2023
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	142,220.67	

VICTORIA COUNTY  
Texas Association of Counties  
UNITED WAY OF JOHNSON COUNTY