

ALL RECORDS FROM 08/02/2023 TO 08/02/2023 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT NUMBER | ACCOUNT NAME | ITEM/REASON | INVOICE NUMBER | AP DATE | PD PO NO | AMOUNT |
|---|--|--|---|--|----------|-----------|----------------------------------|
| FAIRMONT AUSTIN HOTEL 101 RED RIVER STREET AUSTIN TX 78701 | 2023 022-622-427 | TRAINING | HOTEL/MELTON V | 204886750 | 07/24/23 | 10 | 717.97 |
| LOCAL GOVERNMENT SOLUTIO ATTN: DANA DYESS 2693 HWY 77 NORTH, STE 2 WAXAHACHIE TX 75165 | 2023 010-403-427 | TRAINING | CONF/CAVASOZ, AMBER | 8/9-10 | 07/27/23 | 10 | 420.00 |
| LOCAL GOVERNMENT SOLUTIO ATTN: DANA DYESS 2693 HWY 77 NORTH, STE 2 WAXAHACHIE TX 75165 | 2023 010-403-427 | TRAINING | CONF/MCMULLEN T | 8/9-10 | 07/27/23 | 10 | 420.00 |
| ABLES-LAND #58673/VZ CO PO BOX 7933 TYLER TX 75711 | 2023 567-435-310 2023 010-450-310 2023 010-450-310 2023 010-450-310 | OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES | LETTER OPENER, WIPE PAPER FILES, PENS PEN, EVLPE | 473136-0 473628-0 474022-0 473993-0 | 07/24/23 | 10 | 84.82 99.98 96.51 98.80 |
| AIRPORT TIRE AND TRANSP 37270 STAIEHWY 64 WILLS POINT TX 75169 | 2023 023-623-456 | TIRES & TUBES | TUBE SEALANT | 9438 | 07/24/23 | 10 | 84.54 |
| ALL-A-ROUND A/C REFRIGER PO BOX 140 WILLS POINT TX 75169 | 2023 010-510-452 | R/M - HEATING / AC NEW AIR CONDITIONER | | 11487 | 07/24/23 | 10 230584 | 10,597.96 |
| ARCOSA AGGREGATES, INC PO BOX 911205 DALLAS TX 75391 | 2023 023-623-335 | ROAD & BRIDGE MATE FLEX BASE | | INV-244-50 | 07/25/23 | 10 230454 | 977.28 |
| ARK-LA-TEX SHREDDING COM P O BOX 5227 LONGVIEW TX 75608 | 2023 010-510-459 2023 132-560-402 | DOCUMENT DESTRUCTI SHREDDING SERVICES | | 965768 965768 | 07/27/23 | 10 | 223.00 30.00 |
| BARKER, WAYNETTE 294TH DIST JUDGE OFFICE 121 E DALLAS STREET, SUI CANTON TX 75103 | 2023 010-435-427 | TRAINING | REIMB 3 MEALS | 7/16-19 | 07/24/23 | 10 | 60.00 |
| BARTON, BRANDON COMM. PCT 4 BEN WHEELER TX 75754 | 2023 024-624-427 2023 024-624-427 2023 024-624-427 | TRAINING TRAINING TRAINING | REIMB MEALS REIMB MILEAGE REIMB PARKING | 7/16-19 7/16-19 7/16-19 | 07/24/23 | 10 | 30.00 317.84 32.00 |
| BIMBO BAKERIES USA, INC. PO BOX 412678 BOSTON MA 02241 | 2023 131-512-333 | INMATE FOOD | BREAD/JAIL | 84287790002143 | 07/24/23 | 10 | 705.92 |
| BRAZOS TRAILER MANUFACTU COMM. PCT 4 BOSTON MA 02241 | 2023 023-623-461 | MACHINERY RENTAL | (2) 6 MONTH LEASES | 10020918 | 08/02/23 | 11 230634 | 1,800.00 |

Handwritten notes: 08/02/23, 166480, 084870

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| CLUCK, ROXIE ATTNEY 657 S HWY 19 P O BOX 338 CANTON TX 75103 | 2023 567-435-427 | TRAINING | TCEO EPAY | 8136 | 07/21/23 | 10 | 113.75 | |
| | 2023 010-510-451 | R/M - PLUMBING | URINAL & TOILET PAR | 8136 | 07/21/23 | 10 | 154.62 | |
| | 2023 010-510-450 | R/M - OTHER REPAIR | AMAZON | 8136 | 07/21/23 | 10 | 118.99 | |
| | 2023 010-510-451 | R/M - PLUMBING | 5TH FLOOR DRAIN PLU | 8136 | 07/21/23 | 10 | 104.84 | |
| | 2023 010-503-457 | MAINT. & SERVICE C | ZOOM.US | 8891 | 07/21/23 | 10 | 149.90 | |
| | 2023 010-503-457 | MAINT. & SERVICE C | ZOOM.US | 8891 | 07/21/23 | 10 | 24.98 | |
| | 2023 010-503-457 | MAINT. & SERVICE C | MYFAX | 8136 | 07/21/23 | 10 | 12.00 | |
| | 2023 010-503-457 | MAINT. & SERVICE C | INTEREST CHARGE | 0579 | 07/21/23 | 10 | 98.03 | |
| | 2023 010-409-495 | MISCELLANEOUS | AMAZON | 8136 | 07/27/23 | 10 | 51.99 | |
| | 2023 010-412-310 | OFFICE SUPPLIES | AMAZON | 2885 | 07/27/23 | 10 | 32.01 | |
| | 2023 121-512-428 | TRAVEL | ZAXBY | 0579 | 07/27/23 | 11 | 116.70 | |
| | 2023 546-587-310 | OPERATING SUPPLIES | JUV PROB | 0579 | 07/27/23 | 11 | 155.00 | |
| | 2023 546-587-495 | MISCELLANEOUS | JUV PROB | 0579 | 07/27/23 | 11 | 135.05 | |
| | 2023 546-587-334 | RESIDENTIAL DINNER | JUV PROB | 0579 | 07/27/23 | 11 | 151.79 | |
| | 2023 546-587-333 | RESIDENTIAL FOOD | JUV PROB | 0579 | 07/27/23 | 12 | 117.56 | |
| | 2023 546-582-330 | FUEL/LUBRICANTS | JUV PROB | 0579 | 07/27/23 | 12 | 4,889.81 | |
| | ----- | | | | | | | |
| | 2023 010-426-414 STATE HOSP COMMITM MH-03753BA | | | | | | | 210.00 |
| | ----- | | | | | | | |
| | COMPTROLLER OF PUBLIC AC | | | | | | | 210.00 |
| REVENUE ACCOUNTING DIV | | | | | | | | |
| PO BOX 13528 | | | | | | | 216.43 | |
| AUSTIN TX 78711 | | | | | | | | |
| ----- | | | | | | | | |
| CONSOLIDATED REFRIGERATI | | | | | | | 216.43 | |
| PO BOX 551267 | | | | | | | | |
| DALLAS TX 75355 | | | | | | | 300.00 | |
| ----- | | | | | | | | |
| CORRECT COMMISSARY, LLC. | | | | | | | 300.00 | |
| 192 BASTILLE LANE, SUITE | | | | | | | | |
| RUSTON LA 71270 | | | | | | | 662.05 | |
| ----- | | | | | | | | |
| CORTINAS, RANDALL | | | | | | | 662.05 | |
| 1970 CR 144 | | | | | | | | |
| KAUFMAN TX 75142 | | | | | | | 50.82 | |
| ----- | | | | | | | | |
| D & M CONTRACTORS | | | | | | | 50.82 | |
| 887 VZCR 1516 | | | | | | | | |
| VAN TX 75790 | | | | | | | 59,231.36 | |
| ----- | | | | | | | | |
| DAILEY MEDICAL CLINIC LL | | | | | | | 24,474.74 | |
| PO BOX 788 | | | | | | | | |
| CANTON TX 75103 | | | | | | | 93,706.10 | |
| ----- | | | | | | | | |
| DALLAS FORENSIC THERAPY | | | | | | | 35.00 | |
| 118 EAST MAIN STREET SUI | | | | | | | | |
| ROYSE CITY TX 75189 | | | | | | | 35.00 | |
| ----- | | | | | | | | |
| DAVID BELL, PHD | | | | | | | 650.00 | |
| 2023 131-512-495 MISCELLANEOUS | | | | | | | | |
| PSYC/(4) | | | | | | | 650.00 | |
| ----- | | | | | | | | |
| DAVID BELL, PHD | | | | | | | 400.00 | |
| 2023 131-512-495 MISCELLANEOUS | | | | | | | | |
| PSYC/(4) | | | | | | | 400.00 | |

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|--|--|---|--|--|--|----------------------------|--|
| 102 E. MOORE AVE #218A TERRRELL TX 75160 | | | | | | | 400.00 |
| DOUGLAS E. LOWE ATTNEY BOX 416 LINDALE TX 75771 | 2023 010-435-415 2023 010-445-415 | INDIGENT LEGAL AID INDIGENT LEGAL AID | FM22-00427 DUPLICATE PAYMENT | FM2200427DL0723 2022-00426 | 07/25/23 07/25/23 | 10 10 | 612.00 350.00 |
| DUKO OIL COMPANY CO., IN P.O. BOX 217 | 2023 023-623-330 2023 024-624-330 2023 023-623-330 2023 024-624-330 2023 021-621-330 | FUEL & LUBRICANTS FUEL & LUBRICANTS FUEL & LUBRICANTS FUEL & LUBRICANTS FUEL & LUBRICANTS | TRACTOR HYDRAULIC OIL FUEL FUEL TRACTOR HYD | 149025 149231 211683 210526 149272 | 07/24/23 07/24/23 07/25/23 07/25/23 07/27/23 | 10 10 10 10 10 | 450.80 830.00 2,885.86 4,445.21 394.45 |
| EMORY | | | | | | | 9,006.32 |
| EAGLE AUTO PARTS #253/ED TRI-STATE ENTERPRISES 3800 E AVENUE E ARLINGTON TX 76011 | 2023 023-623-340 2023 023-623-451 2023 023-623-451 2023 023-623-451 | SHOP SUPPLIES & TO REPAIR & MAINT-MAC REPAIR & MAINT-MAC REPAIR & MAINT-MAC | TAILLAMP, PERMATEX PRIMER GUARD CLAMP, PIPE REPAIR & MAINT-MAC 80 W | 253V019199 253V019201 253V019478 253V019226 | 07/24/23 07/24/23 07/24/23 07/24/23 | 10 10 10 10 | 48.90 44.20 36.39 161.12 |
| EAST TEXAS COUNCIL OF GO 3800 STONE ROAD KILGORE TX 75662 | 2023 010-410-474 | EITCOG DUES | 2 YR CONTRACT | 911-2024-007 | 07/27/23 | 10 | 6,596.24 |
| EAST TEXAS HYDRAULIC SER P.O. BOX 120007 TYLER TX 75712 | 2023 023-623-451 | REPAIR & MAINT-MAC | RPR HYDRAULIC | 33467 | 07/24/23 | 10 | 240.00 |
| EMPIRE PAPER COMPANY PO BOX 733466 DALLAS TX 75373 | 2023 010-510-332 | CUSTODIAL SUPPLIES | LINERS | 0786914 | 07/27/23 | 10 | 87.32 |
| ENTERPRISES FLEET MANAGE PO BOX 800089 KANSAS CITY MO 64180 | 2023 021-621-578 2023 021-621-451 | CAPITAL OUTLAY LEA REPAIR & MAINT.-MA | LEASE MONTHLY LEASE MONTHLY | FBN4793253 FBN4793253 | 07/25/23 07/25/23 | 10 10 | 2,423.79 132.98 |
| FLOWERS-DAVIS, I.L.P. 1021 ESE LOOP, 323 SUITE 200 TYLER TX 75701 | 2023 010-409-400 2023 010-409-400 | LEGAL LEGAL | GENERAL MATTERS LEGAL MATTERS | 821136 821135 | 07/27/23 07/27/23 | 10 10 | 665.27 11,870.35 |
| GOODE'S SERVICE STATION 172 EAST MAIN VAN TX 75790 | 2023 010-554-330 | FUEL & LUBRICANTS | FULL SERV OIL CHNG | 0193442 | 07/24/23 | 10 | 102.50 |
| GT DISTRIBUTORS, INC. 1124 NEW MEISTER LANE, # PFLUGERVILLE TX 78660 | 2023 132-560-339 | UNIFORMS | SHIRTS | UNIV0027077 | 07/27/23 | 10 | 233.95 |
| HAWKIN'S HEAVY EQUIPMENT | 2023 023-623-451 | REPAIR & MAINT-MAC | REPAIRS/TRAVEL | 2257 | 07/25/23 | 10 | 1,220.00 |

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| 4757 FM 778 MINEOLA TX 75773 | | | | | | | 1,220.00 |
| HIGGINBOTHAM BROTHERS US LBM OPERATING CO. 300 PO BOX 201027 TX 75320 | 2023 132-560-495 2023 010-510-450 2023 010-510-450 2023 010-510-450 | MISCELLANEOUS R/M - OTHER REPAIR R/M - OTHER REPAIR R/M - OTHER REPAIR | TAPE HERBICIDE CONC HERBICIDE, SPRAYER TRUFUEL | 13203/5 13304/5 13303/5 13131/5 | 07/24/23 07/24/23 07/24/23 07/24/23 | 10 10 10 10 | 10.99 22.99 40.98 25.99 |
| DALLAS TX 75320 | 2023 132-560-495 2023 010-510-450 2023 010-510-450 | MISCELLANEOUS R/M - OTHER REPAIR R/M - OTHER REPAIR | TRAP GLUE SPIDER BULBS TAPE | 13328/5 13422/5 13326/5 | 07/24/23 07/27/23 07/27/23 | 10 10 10 | 15.98 14.96 6.99 |
| HILLIARD FUNERAL HOME 386 N. MAPLE TX 75790 | 2023 010-409-488 | CHARITY EXPENSE | CREMATION | RIMA, I | 07/27/23 | 10 | 600.00 |
| HILLIARD'S HARDWARE PO BOX 518 TX 75790 | 2023 024-624-451 | REPAIR & MAINT/MAC | FORX FITTING, HOSE | 2307-209964 | 07/24/23 | 10 | 52.16 |
| HOLT CAT P.O. BOX 650345 DALLAS TX 75265 | 2023 023-623-451 | REPAIR & MAINT-MAC | BASE A, FILTER | PIMT0135104 | 07/24/23 | 10 | 311.23 |
| HOLT TRUCK CENTERS HOLT TRUCK CENTERS TEXAS PO BOX 675112 DALLAS TX 75267 | 2023 023-623-451 | REPAIR & MAINT-MAC | MUFFLER | 420400061 | 07/27/23 | 10 | 160.63 |
| INGRAM HEALTH CARE, PC 921 WEST DALLAS STREET CANTON TX 75140 | 2023 132-560-495 | MISCELLANEOUS | DOT/WALUKAS, KIRBY | 1630-JULY | 07/24/23 | 10 | 110.00 |
| INTERSTATE BILLING WC SUPPLY P O BOX 2208 DECATUR AL 35609 | 2023 023-623-451 | REPAIR & MAINT-MAC | CLAMP, ELBOW | 4005549-00 | 07/24/23 | 10 | 141.35 |
| JOHN'S TRANSMISSION & AU 6192 HWY 64 BEN WHEELER TX 75754 | 2023 024-624-451 | REPAIR & MAINT/MAC | REBUILD TRANSMISSIO | 3575 | 07/24/23 | 10 | 2,700.00 |
| LAPRADE, CHAD VZC COMMISSIONER PCT1 451 VZCR 1111 | 2023 021-621-427 2023 021-621-427 2023 021-621-427 | TRAINING TRAINING TRAINING | REIMB MEAL REIMB MILEAGE REIMB PARKING | 7/16-19 7/16-19 7/16-19 | 07/24/23 07/24/23 07/24/23 | 10 10 10 | 15.00 317.84 48.98 |
| FRUITVALE TX 75127 | | | | | | | 381.82 |
| LOCAL GOVERNMENT SOLUTIO ATTN: DANA DYESS 2693 HWY 77 NORTH, SIE 2 WAXAHACHIE TX 75165 | 2023 010-403-427 | TRAINING | CONF/STRICKLAND S | 8/9-10 | 07/27/23 | 10 | 600.00 |
| LUPE'S TIRE COMPANY | 2023 021-621-456 | TIRES & TUBES | TUBE/LABOR | 2166 | 07/27/23 | 10 | 225.00 |

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| PRIMECO INTERNATIONAL CO 2426 WATTS STREET HOUSTON TX 77030 | | | | 820695 | 07/24/23 | 10 | 250.00 |
| RED RIVER SPECIALTIES IN PO BOX 204652 DALLAS TX 75320 | 2023 022-622-335 | ROAD & BRIDGE MATE VASTLAN | | | | | 300.00 |
| REPUBLIC SERVICES PO BOX 78829 PHOENIX AZ 85062 | 2023 024-624-495 | MISCELLANEOUS EXPE PCI4 | | 0070-003339960 | 07/27/23 | 10 | 133.86 |
| ROSS NEEF 860 CHERRY CREEK ROAD CANTON TX 75103 | 2023 010-510-357 | LANDSCAPE MAINT | LAWN SERV | 187 | 07/27/23 | 10 230347 | 1,680.00 |
| SCHMIDT, RICHARD ATTORNEY AT LAW PO BOX 1395 CANTON TX 75103 | 2023 010-437-415 | INDIGENT LEGAL AID | CONTRACT JULY | JULY 2023 | 07/27/23 | 10 | 8,333.00 |
| SIERRA SUPPLY AND PACKAG PO BOX 1619 CHANDLER TX 75758 | 2023 131-512-332 | CUSTODIAL SUPPLIES | FLOOR FINISH, STRIP | 251893 | 07/24/23 | 10 | 301.67 |
| | 2023 131-512-332 | CUSTODIAL SUPPLIES | DEGREASER | 251817-01 | 07/24/23 | 10 | 47.38 |
| | 2023 131-512-332 | CUSTODIAL SUPPLIES | FLOORPAD, MOP HANDL | 252470 | 07/24/23 | 10 | 142.60 |
| | 2023 131-512-332 | CUSTODIAL SUPPLIES | BLACK CAN | 252580 | 07/24/23 | 10 | 44.60 |
| | 2023 131-512-332 | CUSTODIAL SUPPLIES | CUSTODIAL SUPPLIES | 251187 | 07/24/23 | 10 230554 | 809.44 |
| | 2023 010-510-332 | CUSTODIAL SUPPLIES | NAILS FLOOR | 252454 | 07/25/23 | 10 230610 | 241.06 |
| SMITH MUNICIPAL SUPPLIES 5567 MAUDLIN STREET HOUSTON TX 77087 | 2023 024-624-335 | ROAD & BRIDGE MATE | SPEED LIMIT SIGN | 00-20792 | 07/24/23 | 10 | 113.42 |
| | 2023 024-624-335 | ROAD & BRIDGE MATE | CUSTOM SIGN | 00-20798 | 07/24/23 | 10 | 370.40 |
| STATE COMPTROLLER OF PUB P O BOX 13186 AUSTIN TX 78711 | 2023 010-409-481 | SUBSCRIPTIONS/DUES | ANNUAL MEMBERSHIP | C2340 | 07/27/23 | 10 | 100.00 |
| SUSTAINABLE PAVEMENT TEC 21175 TOMBALL PARKWAY S CYPRESS TX 77670 | 2023 022-622-335 | ROAD & BRIDGE MATE | COLD MIX | 35764 | 07/25/23 | 10 230114 | 35,371.44 |
| SYS LOGIC/GOLDSMITH, CHR 300 E HWY 243 CANTON TX 75103 | 2023 010-503-452 | OFF EQUIP REP & MA | FIREWALL CONFIG CON | 10830 | 07/24/23 | 10 230624 | 150.00 |
| TABRAHAM, PAITTI VZ CO INDIGENT DEFENSE C 121 E DALLAS ST CANTON TX 75103 | 2023 565-435-427 | TRAINING | REIMB MEALS | 7/16-18 | 07/24/23 | 10 | 60.00 |
| TEXAS MATERIALS GROUP, I TEXAS BIT | 2023 023-623-335 | ROAD & BRIDGE MATE | APPM GRADE4 | 201216995 | 07/25/23 | 10 230561 | 1,635.20 |
| | 2023 023-623-335 | ROAD & BRIDGE MATE | APPM GRADE4 | 201216998 | 07/25/23 | 10 230561 | 5,804.40 |

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| 1320 ARROW POINT DRIVE S CEDAR PARK TX 78613 | 2023 023-623-335 | BRIDGE MATE APPM GRADE4 | | 201218989 | 07/25/23 | 10 230561 | 13,769.00 |
| TITAN TOWERS, L.P. PO BOX 6972 | 2023 132-560-457 2023 010-410-463 | MAINT & SERVICE CO TOWER RENT RADIO EQUIPMENT RE TOWER RENT | | 3050 3050 | 07/27/23 07/27/23 | 10 10 | 300.00 300.00 |
| ABILENE TX 79608 | 2023 022-622-451 2023 010-510-450 | REPAIR & MAINT. - HY DYL R/M - OTHER REPAIR STEEL DUAL TIRE CHE | | 132614 132631 | 07/27/23 07/27/23 | 10 10 | 289.99 78.97 |
| TWELFTH COURT OF APPEALS 1517 WEST FRONT STREET TYLER TX 75702 | 2023 090-690-495 2023 090-690-495 | MISCELLANEOUS MISCELLANEOUS | JUNE JUNE | 2023 2023 | 07/27/23 07/27/23 | 10 10 | 250.00 250.00 |
| UNIFIRST HOLDINGS, INC PO BOX 650481 | 2023 024-624-339 2023 022-622-339 2023 023-623-339 | UNIFORMS UNIFORMS UNIFORMS | PCT4 PCT2 PCT3 | 2780049126 2800095934 2800095933 | 07/24/23 07/24/23 07/24/23 | 10 10 10 | 80.57 63.34 45.46 |
| DALLAS TX 75265 | 2023 010-409-430 2023 010-409-430 2023 010-409-430 2023 010-409-430 | BIDDING & NOTICES BIDDING & NOTICES BIDDING & NOTICES BIDDING & NOTICES | TOWER SEALED BID AD TOWER SEALED BID AD ASPHALT SEALED BID ASPHALT SEALED BID | 513368 513369 513275 513276 | 07/24/23 07/24/23 07/24/23 07/24/23 | 10 10 10 10 | 59.00 59.00 47.80 47.80 |
| VISA P. O. BOX 6818 | 2023 010-476-481 2023 010-476-311 2023 010-476-310 | SUBSCRIPTIONS/DUES POSTAGE OFFICE SUPPLIES | DA OFF DA OFF DA OFF | 8860 8860 8860 | 07/27/23 07/27/23 07/27/23 | 10 10 10 | 203.68 9.35 72.96 |
| CAROL STREAM IL 60197 | 2023 024-624-340 2023 023-623-495 2023 010-510-450 2023 022-622-340 2023 010-553-310 2023 010-551-495 2023 023-623-495 2023 131-512-332 2023 023-623-495 2023 021-621-495 2023 010-551-451 | SHOP SUPPLIES & TO PHONE MISCELLANEOUS EXPE SODA, MAY, BREAD R/M - OTHER REPAIR 16 OZ WH SHOP SUPPLIES & TO RECIPT BOOKS, CLIPS, OFFICE SUPPLIES WD 1 TB MISCELLANEOUS MICROWAVE MISCELLANEOUS EXPE BREAD, SODA, CHICKE CUSTODIAL SUPPLIES CLOROX MISCELLANEOUS EXPE GATORX MISCELLANEOUS EXPE TRKY MISCELLANEOUS EXPE TCKEY, TKEY AUTO MAINTENANCE FULL SERV, FILTER | | 02134 05970 07567 07755 02587 03337 07306 07823 08664 08668 08636 | 07/25/23 07/25/23 07/25/23 07/25/23 07/25/23 07/25/23 07/25/23 07/25/23 07/25/23 07/25/23 07/25/23 | 10 10 10 10 10 10 10 10 10 10 10 | 27.38 70.37 17.91 137.69 49.97 188.00 51.69 17.16 88.45 45.14 70.15 |

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| | 2023 010-435-415 | INDIGENT LEGAL AID | FM22-00024 | FM22000024KRW0723 | 07/24/23 | 10 | 12.00 |
| | 2023 010-435-415 | INDIGENT LEGAL AID | FM22-00009 | FM22000009KRW0723 | 07/24/23 | 10 | 150.00 |
| | 2023 010-435-415 | INDIGENT LEGAL AID | FM21-00505 | FM2100505KRW0723 | 07/24/23 | 10 | 216.00 |
| | 2023 010-435-415 | INDIGENT LEGAL AID | FM20-00325 | FM20000325KRW0723 | 07/24/23 | 10 | 300.00 |
| | 2023 010-435-415 | INDIGENT LEGAL AID | FM20-00157 | FM20000157KRW0723 | 07/24/23 | 10 | 114.00 |
| | 2023 010-435-415 | INDIGENT LEGAL AID | 19-00310 | 1900310KRW0723 | 07/24/23 | 10 | 12.00 |
| | 2023 010-435-415 | INDIGENT LEGAL AID | FM22-00101 | FM22000101KRW0723 | 07/24/23 | 10 | 12.00 |

2,130.00

TOTAL CHECKS TO BE WRITTEN 518,331.88