
128212	Payee: ██████████ 01 - PETIT JURY DUTY FEB 21, 22, 23 & 24	Status: I Issued:03-06-2023 12-435-485 JUROR EXPENSE	Changed:03-06-2023	Check-Amount: 140.00 140.00
128213	Payee: ██████████ 01 - PETIT JURY DUTY FEB 21, 22, 23 & 24	Status: C Issued:03-06-2023 12-435-485 JUROR EXPENSE	Changed:03-28-2023	Check-Amount: 140.00 140.00
128214	Payee: ██████████ 01 - PETIT JURY DUTY FEB 21, 22, 23 & 24	Status: C Issued:03-06-2023 12-435-485 JUROR EXPENSE	Changed:03-14-2023	Check-Amount: 140.00 140.00
128215	Payee: ██████████ 01 - PETIT JURY DUTY FEB 21, 22, 23 & 24	Status: C Issued:03-06-2023 12-435-485 JUROR EXPENSE	Changed:03-17-2023	Check-Amount: 140.00 140.00
128216	Payee: ██████████ 01 - PETIT JURY DUTY FEB 21, 22, 23 & 24	Status: C Issued:03-06-2023 12-435-485 JUROR EXPENSE	Changed:03-16-2023	Check-Amount: 140.00 140.00
128217	Payee: ██████████ 01 - PETIT JURY DUTY FEB 21, 22, 23 & 24	Status: C Issued:03-06-2023 12-435-485 JUROR EXPENSE	Changed:03-22-2023	Check-Amount: 140.00 140.00
128218	Payee: ██████████ 01 - PETIT JURY DUTY FEB 21, 22, 23 & 24	Status: C Issued:03-06-2023 12-435-485 JUROR EXPENSE	Changed:03-16-2023	Check-Amount: 140.00 140.00
128219	Payee: ██████████ 01 - PETIT JURY DUTY FEB 21, 22, 23 & 24	Status: C Issued:03-06-2023 12-435-485 JUROR EXPENSE	Changed:03-14-2023	Check-Amount: 140.00 140.00
128220	Payee: ██████████ 01 - PETIT JURY DUTY FEB 21, 22, 23 & 24	Status: C Issued:03-06-2023 12-435-485 JUROR EXPENSE	Changed:03-21-2023	Check-Amount: 140.00 140.00
128221	Payee: ██████████ 01 - PETIT JURY DUTY FEB 21, 22, 23 & 24	Status: C Issued:03-06-2023 12-435-485 JUROR EXPENSE	Changed:03-14-2023	Check-Amount: 140.00 140.00
128222	Payee: ██████████ 01 - PETIT JURY DUTY FEB 21, 22, 23 & 24	Status: I Issued:03-06-2023 12-435-485 JUROR EXPENSE	Changed:03-06-2023	Check-Amount: 140.00 140.00
128223	Payee: ██████████ 01 - PETIT JURY DUTY FEB 21, 22, 23 & 24	Status: C Issued:03-06-2023 12-435-485 JUROR EXPENSE	Changed:03-14-2023	Check-Amount: 140.00 140.00
128224	Payee: ██████████ 01 - PETIT JURY DUTY FEB 21, 22, 23 & 24	Status: C Issued:03-06-2023 12-435-485 JUROR EXPENSE	Changed:03-17-2023	Check-Amount: 140.00 140.00
128225	Payee: ██████████ 01 - PETIT JURY DUTY FEB 21, 22, 23 & 24	Status: C Issued:03-06-2023 12-435-485 JUROR EXPENSE	Changed:03-14-2023	Check-Amount: 140.00 140.00
128226	Payee: DANIEL CARROLL, II 01 - MILEAGE FOR CDL CLASS 2/23-3/1/23	Status: C Issued:03-06-2023 22-622-497 MISCELLANEOUS	Changed:03-10-2023	Check-Amount: 402.89 402.89
128227	Payee: DANIEL CARROLL, II 01 - MILEAGE FOR CDL CLASS 3/6-8/2023	Status: C Issued:03-10-2023 22-622-497 MISCELLANEOUS	Changed:03-14-2023	Check-Amount: 393.06 393.06
128228	Payee: 3L USA LLC 01 - 820 GAL GAS/INV#304658 02 - 515GL GAS, 427GL DIESEL/INV#304656 03 - 790GAL GAS/INV#305235	Status: C Issued:03-13-2023 12-560-330 FUEL & OIL 12-540-330 FUEL & OIL 12-560-330 FUEL & OIL	Changed:03-20-2023	Check-Amount: 7,525.64 2,421.89 2,924.85 2,178.90
128229	Payee: A & A OIL CO., INC. 01 - FEBRUARY EMS FUEL	Status: C Issued:03-13-2023 12-540-330 FUEL & OIL	Changed:03-21-2023	Check-Amount: 589.87 589.87
128230	Payee: A & L BODY SHOP 01 - REPAIR UNIT #610/INV#12459	Status: C Issued:03-13-2023 12-560-454 REPAIRS OF VEH/EQUIP	Changed:03-23-2023	Check-Amount: 2,975.39 2,604.55

128230	Payee: A & L BODY SHOP 02 - WINDSHIELD MOULDING/INV#12465	Status: C Issued:03-13-2023 Changed:03-23-2023 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 2,975.39 370.84
128231	Payee: A L & M BUILDING SUPPLY 01 - LOCK FOR MAIL MACHINE ROOM/CUST5135 02 - DOOR KNOB FOR MAILMACH RM/CUST5135 03 - WATER HOSE,NOZZLE,SPRAYBTL/CUST5135 04 - KEYS & KEY TAGS/CUST5134 05 - KEYS/CUST5134 06 - SIGN REPAIR PARTS/CUST5132 07 - BLADES/CUST5131	Status: C Issued:03-13-2023 Changed:03-17-2023 12-510-450 REPAIRS TO BLDGS 12-510-450 REPAIRS TO BLDGS 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-565-340 JAIL SUPPLIES 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 23-623-355 REPAIR MATERIALS 21-621-355 REPAIR MATERIALS	Check-Amount: 308.29 84.99 24.96 74.63 11.79 7.96 14.99 88.97
128232	Payee: A-LINE AUTO PARTS 01 - B&C OIL/CUST#45768 02 - ROCKER SWITCH/CUST#45768 03 - FILES & GUIDES/CUST# 45768 04 - SAFETY SUNGLASSES/CUST#46398 05 - MOWER OIL/CUST# 46398	Status: C Issued:03-13-2023 Changed:03-17-2023 21-621-330 FUEL & LUBRICANTS 21-621-355 REPAIR MATERIALS 21-621-356 HAND TOOLS & EQUIPMENT 12-510-356 HAND TOOLS & EQUIPMENT 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 283.38 20.00 4.68 221.12 27.59 9.99
128233	Payee: ALLEYTON RESOURCE COMPANY LLC 01 - 264.75TONS 3/8 GRAVEL	Status: C Issued:03-13-2023 Changed:03-20-2023 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 5,295.00 5,295.00
128234	Payee: AMAZON CAPITAL SERVICES 01 - KEY CABINET/#1LX4-R93C-M9KY 02 - BATTERY BACK UP/INV#1N43-FKG6-367M 03 - 2REAMS GRAY PPR/INV#1KLM-1NCP-4D6D 04 - GALAXY SCRIN PROT/INV#1KLM-1NCP-4D6D 05 - POST IT NOTES/INV#1KLM-1NCP-4D6D 06 - MACRO KEYBRD/INV#1TCT-K9R4-649D 07 - IPHONE SCRIN PROT/INV#1WX7-39PC-GH4V 08 - USB-C-USB ADAPTER/INV#1RFW-VRPL-1NJT 09 - IPHONE OTTERBOX/INV#1XTK-DGL7-4WVY 10 - GALAXY OTTERBOX/INV#1XTK-DGL7-4WVY 11 - 3PK COLOR HP410A/INV#1QFM-9JLN-3TVV	Status: I Issued:03-13-2023 Changed:03-13-2023 12-560-497 MISCELLANEOUS EXPENSE 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-410-310 VOTING SUPPLIES/PRINTING 12-530-310 SUPPLIES/EQUIPMENT UNDER \$500 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-585-310 SUPPLIES/EQUIP UNDER \$500 12-585-310 SUPPLIES/EQUIP UNDER \$500 12-585-310 SUPPLIES/EQUIP UNDER \$500 12-585-310 SUPPLIES/EQUIP UNDER \$500 12-530-310 SUPPLIES/EQUIPMENT UNDER \$500 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 732.22 139.00 59.95 31.88 9.95 18.98 24.28 12.99 9.49 49.95 56.50 319.25
128235	Payee: ANTHONY RAY HEMPHILL 01 - PCT4 JURY DUTY ON 2/28/2023	Status: C Issued:03-13-2023 Changed:03-21-2023 12-454-485 JUROR EXPENSE	Check-Amount: 140.00 140.00
128236	Payee: APPRISS INSIGHTS, LLC 01 - TX VINE SERVICE FEE FY2023 QTR2	Status: C Issued:03-13-2023 Changed:03-20-2023 12-560-497 MISCELLANEOUS EXPENSE	Check-Amount: 1,398.61 1,398.61
128237	Payee: AQUA BEVERAGE COMPANY 01 - COOLER RENT/ACCT#004309 02 - COOLER RENT & WATER/ACCT#012681 03 - COOLER RENT & WATER/ACCT#013805 04 - COOLER RENT & WATER/ACCT#10708 05 - COOLER RENT & WATER/ACCT#012337 06 - WATER/ACCT#005321	Status: C Issued:03-13-2023 Changed:03-17-2023 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-497 MISCELLANEOUS 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 206.18 16.00 75.00 13.25 49.97 12.99 38.97
128238	Payee: ASCO EQUIPMENT 01 - PCT4 FILTERS/INV#PSO382171-1	Status: C Issued:03-13-2023 Changed:03-17-2023 24-624-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 2,027.34 2,027.34
128239	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826484935 02 - CELLULAR SVC/ACCT#826484935 03 - ROUTER FOR EOC TRUCK 04 - FIRSTNET CELL PHONES FOR COVID	Status: C Issued:03-13-2023 Changed:03-21-2023 12-530-420 COMMUNICATIONS EXPENSE 12-552-420 COMMUNICATIONS EXPENSE 12-530-420 COMMUNICATIONS EXPENSE 12-530-425 COVID-19 EXPENSES	Check-Amount: 390.74 32.77 76.99 30.00 250.98

128240	Payee: BANNER PRESS NEWSPAPER, INC. 01 - 2/2 & 9 TAC HELP WANTED ADS/ADV#497	Status: C Issued:03-13-2023 Changed:03-17-2023 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 128.00 128.00
128241	Payee: BARTEN CO. LLC 01 - 36YDS PIT RUN GRAVEL/INV#12052	Status: C Issued:03-13-2023 Changed:03-27-2023 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 540.00 540.00
128242	Payee: BCC LANGUAGES LLC 01 - INTERPRETER 2-17-23/INV#23146	Status: C Issued:03-13-2023 Changed:03-16-2023 12-435-479 INTERPRETORS	Check-Amount: 300.00 300.00
128243	Payee: BOLD PLUMBING, LLC 01 - UNCLOGGED ANNEX SINK/INV022323-A-FE 02 - REPAIRED LEAKY FAUCE/INV022423-A-TT 03 - JAIL PLUMBING REPAIRS/INV03013-A-BT	Status: C Issued:03-13-2023 Changed:03-20-2023 12-510-450 REPAIRS TO BLDGS 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-565-450 JAIL REPAIRS	Check-Amount: 727.60 225.00 226.00 276.60
128244	Payee: BOUND TREE MEDICAL, LLC 01 - AMB IV SOLUTN/INV#84877480,84877481	Status: C Issued:03-13-2023 Changed:03-20-2023 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 51.75 51.75
128245	Payee: BRYAN RADIOLOGY ASSOCIATES 01 - IHC LABS/2-6-23/#BRA272513 02 - INMATE LAB/3-7-23/BRA294625	Status: I Issued:03-13-2023 Changed:03-13-2023 12-645-467 MEDICAL, IHC 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 18.44 9.89 8.55
128246	Payee: CAPITAL ONE 01 - INMATE RX/TR#03466/ACCT#644351	Status: C Issued:03-13-2023 Changed:03-24-2023 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 18.07 18.07
128247	Payee: CARROT-TOP INDUSTRIES INC. 01 - 6 TEXAS, 7 US FLAGS/INV#115251	Status: C Issued:03-13-2023 Changed:03-20-2023 23-623-325 SHOP SUPPLIES	Check-Amount: 757.15 757.15
128248	Payee: CDW GOVERNMENT 01 - DELL 27" MONITOR - CID/INV#GZ95574 02 - DELL 5000 COMPUTER-CID/INV#HB05067	Status: C Issued:03-13-2023 Changed:03-21-2023 12-560-532 EQUIPMENT OVER \$500 12-560-532 EQUIPMENT OVER \$500	Check-Amount: 1,608.33 419.74 1,188.59
128249	Payee: CENTERPOINT ENERGY 01 - PCT2 UTILITIES THRU 2-20-23	Status: C Issued:03-13-2023 Changed:03-23-2023 22-622-440 UTILITIES	Check-Amount: 119.34 119.34
128250	Payee: CHARLOTTE ALGER 01 - JAN TRAINING EVENT EXPENSES	Status: C Issued:03-13-2023 Changed:03-24-2023 12-580-427 SEMINARS/DUES	Check-Amount: 377.82 377.82
128251	Payee: CHUCK BROWN FORD 01 - OIL CHANGE/INV#FOCS201303 02 - OIL CHANGE/INV#FOCS201312	Status: C Issued:03-13-2023 Changed:03-27-2023 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 106.66 53.33 53.33
128252	Payee: CINTAS CORPORATION 01 - SHOP SUPLS/INV4147337528,4148057348 02 - UNIFORMS/INV4147337528,4148057348	Status: C Issued:03-13-2023 Changed:03-24-2023 22-622-325 SHOP SUPPLIES 22-622-491 UNIFORMS	Check-Amount: 183.10 6.32 176.78
128253	Payee: CITY OF COLUMBUS 01 - PROBATION DEPT UTILITIES THRU 2/15 02 - JP#3 UTILITIES THRU 2/15 03 - COURTHOUSE UTILITIES THRU 2/15 04 - ANNEX UTILITIES THRU 2/15 05 - AG BLDG UTILITIES THRU 2/15 06 - SVC FACILITY UTILITIES THRU 2/15 07 - COURTHOUSE SPRINKLERS THRU 2/15 08 - ANNEX SPRINKLERS THRU 2/15 09 - JAIL SPRINKLERS THRU 2/15 10 - JAIL UTILITIES THRU 2/15	Status: C Issued:03-13-2023 Changed:03-15-2023 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-494 GROUNDS MAINTENANCE 12-510-494 GROUNDS MAINTENANCE 12-510-494 GROUNDS MAINTENANCE 12-510-440 UTILITIES	Check-Amount: 6,648.66 60.00 60.00 411.15 250.40 262.85 242.36 60.80 30.00 30.00 5,241.10
128254	Payee: CITY OF EAGLE LAKE 01 - PCT4 UTILITIES THRU 2-15-23	Status: C Issued:03-13-2023 Changed:03-20-2023 24-624-440 UTILITIES	Check-Amount: 113.11 58.81

128254	Payee: CITY OF EAGLE LAKE 02 - JP4 UTILITIES THRU 2-15-23	Status: C Issued:03-13-2023 Changed:03-20-2023 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 113.11 54.30
128255	Payee: CITY OF WEIMAR 01 - JP2 UTILITIES THRU 2-15-23 02 - PCT2 UTILITIES THRU 2-15-23 03 - EMS UTILITIES THRU 2-15-23	Status: C Issued:03-13-2023 Changed:03-16-2023 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 22-622-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 1,044.38 572.30 130.09 341.99
128256	Payee: CODY NANCE 01 - TRAVEL EXP TO MARCH 10 MEETING	Status: C Issued:03-13-2023 Changed:03-15-2023 12-410-427 CONFERENCES	Check-Amount: 65.96 65.96
128257	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - LP1092806 RENEWAL 02 - LP1229319 RENEWAL 03 - LP11318006,1229178 RENEWALS 04 - LP1318058 RENEWAL 05 - LP1092788,1229140,1097972,1415607	Status: C Issued:03-13-2023 Changed:03-16-2023 12-555-454 MAINTENANCE & REPAIRS 12-525-310 SUPPLIES/EQUIPMENT UNDER \$500 24-624-454 REPAIRS OF EQUIP/VEHICLES 21-621-454 REPAIRS TO EQUIPMENT 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 67.50 7.50 7.50 15.00 7.50 30.00
128258	Payee: COLORADO COUNTY 4-H COUNCIL 01 - 5 ROLLS STAMPS	Status: C Issued:03-13-2023 Changed:03-20-2023 12-665-311 POSTAGE	Check-Amount: 315.00 315.00
128259	Payee: COLORADO COUNTY CITIZEN 01 - 2/1 & 8 TAC WANT ADS/INV#8735,8736 02 - CTY ATTORNEY ANNUAL SUBSCRIPTION	Status: C Issued:03-13-2023 Changed:03-23-2023 12-695-431 PUBLISHING & SUBSCRIPTION 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 154.00 108.00 46.00
128260	Payee: COLORADO COUNTY TOWING & RECOVERY 01 - TOW 911-RA VEHICLE/TICKET#3330	Status: C Issued:03-13-2023 Changed:03-23-2023 12-555-429 TRAVEL EXPENSE/TRUCK MAINT	Check-Amount: 200.00 200.00
128261	Payee: COLORADO VALLEY TELEPHONE CO 01 - JP2 PHONE/FAX/INTERNET/#124300 02 - PCT2 FIBER INTERNET/#125086	Status: C Issued:03-13-2023 Changed:03-16-2023 12-452-420 COMMUNICATIONS EXPENSE 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 330.31 228.32 101.99
128262	Payee: COLUMBUS BEARING & INDUST 01 - DUMP TRUCK REPAIR PARTS/CUST#201427	Status: C Issued:03-13-2023 Changed:03-20-2023 23-623-355 REPAIR MATERIALS	Check-Amount: 222.01 222.01
128263	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - IHC ER 1-17-23/#20485457 02 - IHC ER 2-6-23/#20488363	Status: C Issued:03-13-2023 Changed:03-17-2023 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC	Check-Amount: 324.33 128.25 196.08
128264	Payee: COLUMBUS GLASS & MIRROR 01 - INSTALL TEMP CLEAR IN PROBATION	Status: C Issued:03-13-2023 Changed:03-16-2023 12-510-450 REPAIRS TO BLDGS	Check-Amount: 687.62 687.62
128265	Payee: COLUMBUS PLUMBING & SERVICE, INC. 01 - REPAIR JAIL CLOG/INV#205 02 - JAIL REPAIRS/INV#174	Status: C Issued:03-13-2023 Changed:03-16-2023 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS	Check-Amount: 1,372.75 429.25 943.50
128266	Payee: COLUMBUS TIRE CENTER 01 - BALANCE TIRES/INV#27008 02 - BALANCE TIRES/INV#26957	Status: C Issued:03-13-2023 Changed:03-22-2023 12-560-354 BATTERIES, TIRES & TUBES 12-560-354 BATTERIES, TIRES & TUBES	Check-Amount: 111.75 37.25 74.50
128267	Payee: COMDATA 01 - EMS FEB FUEL/ACCT#XY863 02 - IT FEB FUEL/ACCT#XY863 03 - CTY ATTY FEB FUEL/ACCT#XY863 04 - MAINTENANCE FEB FUEL/ACCT#XY863 05 - SHERIFF OFFICE FEB FUEL/ACCT#XY863 06 - AGRILIFE FEB FUEL/ACCT#XY863	Status: C Issued:03-13-2023 Changed:03-20-2023 12-540-330 FUEL & OIL 12-585-454 VEHICLE MAINTENANCE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-510-454 REPAIRS/MAINT TO EQUIPMENT 12-560-330 FUEL & OIL 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 1,755.26 634.03 132.94 141.84 239.43 507.55 99.47

128268	Payee: CONCORD MEDICAL GROUP, PLLC 01 - INMATE DR SVC 11-8-22/# 111737033	Status: C Issued:03-13-2023 Changed:03-20-2023 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 81.24 81.24
128269	Payee: CONDR COMMUNICATIONS 01 - INSTALL NEW CID EXTENSION & PHONE 02 - JP4 ALARM SYSTEM MONITORING/#68423 03 - JP2 ALARM SYSTEM MONITORING/#68423 04 - 911RA ALARMSYSTEM MONITORING/#68423	Status: C Issued:03-13-2023 Changed:03-23-2023 12-560-452 SOFTWARE/LICENSE SERVICES 50-476-497 MISCELLANEOUS 50-476-497 MISCELLANEOUS 12-510-454 REPAIRS/MAINT TO EQUIPMENT	Check-Amount: 195.00 135.00 20.00 20.00 20.00
128270	Payee: CONSTELLATION NEW ENERGY, INC. 01 - TRAVIS STREETLIGHTS TO 2-27 02 - TRAVIS STREETLIGHTS TO 2-27 03 - RADIO TOWER ELECT TO 2-28 04 - JP1 ELECT TO 2-24 05 - STREETLIGHTS TO 2-24 06 - STREETLIGHTS TO 2-28 07 - EL EMS ELECT TO 2-16 08 - PCT4 BOOT SHOP ELECT TO 2-24 09 - PCT4 BARN ELECT TO 2-24	Status: C Issued:03-13-2023 Changed:03-23-2023 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 24-624-440 UTILITIES 24-624-440 UTILITIES	Check-Amount: 1,273.38 10.54 10.54 5.86 442.60 75.85 12.72 409.66 246.98 58.63
128271	Payee: COUNTY & DISTRICT ASSOC REGION VII 01 - REGION VII SPRING MEETING	Status: C Issued:03-13-2023 Changed:03-23-2023 12-450-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 65.00 65.00
128272	Payee: COUNTY JUDGE & COMMS ASSOC OF TX 01 - 2023 ANNUAL COUNTY DUES	Status: C Issued:03-13-2023 Changed:03-20-2023 12-695-481 ASSOCIATION DUES	Check-Amount: 2,160.00 2,160.00
128273	Payee: DANKLEFS PIPE CO. 01 - 30' STORM PIPE/INV#4405	Status: C Issued:03-13-2023 Changed:03-21-2023 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 384.00 384.00
128274	Payee: DARRELL GERTSON 01 - FEB 8-23, 2023 MILEAGE 02 - PCT4 MEALS EXP AT FEB 20-23 CONF 03 - 2/24 - 3/7 MILEAGE	Status: C Issued:03-13-2023 Changed:03-14-2023 24-624-429 TRAVEL EXPENSE 12-401-427 COMM TRAINING/CONFERENCES 24-624-429 TRAVEL EXPENSE	Check-Amount: 956.33 555.43 40.00 360.90
128275	Payee: DAVID B. BROOKS 01 - FEB CONSULTING SERVICES	Status: C Issued:03-13-2023 Changed:03-16-2023 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 100.00 100.00
128276	Payee: DBT TRANSPORTATION SERVICES, LLC 01 - POWER SUPPLY ASSMBLY KIT/INV2549364	Status: C Issued:03-13-2023 Changed:03-17-2023 14-520-494 MAINTENANCE	Check-Amount: 699.00 699.00
128277	Payee: DEWITT POTH AND SON 01 - CO CLERK PLOTTER MAINT/ACCT#10069 02 - DIST CLERK COPIER MAINT/ACCT#10069 03 - DIST CLERK COPIER MAINT/ACCT#10069 04 - CO COURTRM COPIER MAINT/ACCT#10069 05 - CTY JUDGE COPIER MAINT/ACCT#10069 06 - CO CLERK COPIER MAINT/ACCT#10069 07 - CO CLERK COPIER MAINT/ACCT#10069 08 - HR COPIER MAINT/ACCT#10069 09 - CO CLERK COPIER MAINT/ACCT#10069 10 - CO TREASURERCOPIER MAINT/ACCT#10069	Status: C Issued:03-13-2023 Changed:03-22-2023 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-450-421 COPIER USAGE EXPENSE 12-450-421 COPIER USAGE EXPENSE 12-403-421 COPIER & PLOTTER USAGE EXPENSE 12-400-421 COPIER USAGE EXPENSE 12-403-421 COPIER & PLOTTER USAGE EXPENSE 12-403-421 COPIER & PLOTTER USAGE EXPENSE 12-440-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-421 COPIER & PLOTTER USAGE EXPENSE 12-497-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 715.23 55.00 127.47 33.00 30.00 49.07 168.34 56.30 56.79 63.93 75.33
128278	Payee: DON'S REPAIR SHOP 01 - 4 PCT2 INSPECTIONS/INV#7042	Status: C Issued:03-13-2023 Changed:03-20-2023 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 28.00 28.00
128279	Payee: DOUBLE "C" PEST CONTROL 01 - JP3 TERMITRE RENEWA./INV#10334	Status: C Issued:03-13-2023 Changed:03-16-2023 12-510-495 PEST CONTROL	Check-Amount: 229.00 169.00

128279	Payee: DOUBLE "C" PEST CONTROL 02 - MAR JAIL PEST SPRAY/INV#10337	Status: C Issued:03-13-2023 Changed:03-16-2023 12-565-495 PEST CONTROL	Check-Amount: 229.00 60.00
128280	Payee: DSS DRIVING SAFETY SERVICES, LLC 01 - PCT4 DOT RANDOM DRUG TESTS 02 - PCT3 DOT RANDOM DRUG TESTS 03 - PCT3 DOT RANDOM ALCOHOL TEST	Status: C Issued:03-13-2023 Changed:03-16-2023 24-624-417 CDL DRUG TESTING 23-623-417 CDL DRUG TESTING 23-623-417 CDL DRUG TESTING	Check-Amount: 290.00 135.00 135.00 20.00
128281	Payee: EDWARD J. SEIFERT OIL CO. 01 - 7.5GAL DEF/INV#66558	Status: C Issued:03-13-2023 Changed:03-21-2023 22-622-330 FUEL & LUBRICANTS	Check-Amount: 52.50 52.50
128282	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - 50 RECEIPT OF TRANSFER CASE	Status: C Issued:03-13-2023 Changed:03-20-2023 12-410-310 VOTING SUPPLIES/PRINTING	Check-Amount: 29.91 29.91
128283	Payee: ERICA KOLLAJA 01 - TRAVEL TO MARCH REG MEETING	Status: C Issued:03-13-2023 Changed:03-14-2023 12-499-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 156.55 156.55
128284	Payee: FEDEX 01 - SEND MEDIA TO ES&S/INV#8-055-39003	Status: C Issued:03-13-2023 Changed:03-22-2023 12-410-310 VOTING SUPPLIES/PRINTING	Check-Amount: 17.79 17.79
128285	Payee: FRAZER, LTD 01 - BLACK CONSOLE PLATE FOR AMB/#88517	Status: C Issued:03-13-2023 Changed:03-16-2023 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 213.71 213.71
128286	Payee: FRONTIER 01 - EMS PHONE SVC/979-725-8150-122012-5 02 - PCT2 PHONE SVC/979-725-8416-01015-5	Status: C Issued:03-13-2023 Changed:03-21-2023 12-540-420 COMMUNICATIONS EXPENSE 22-622-440 UTILITIES	Check-Amount: 177.53 83.68 93.85
128287	Payee: FSC, INC. 01 - REPLAT WILDWING, REVIEW PH1 SET RES	Status: C Issued:03-13-2023 Changed:03-20-2023 12-555-402 FLOODPLAIN CONSULTANT	Check-Amount: 1,050.00 1,050.00
128288	Payee: GFL ENVIRONMENTAL 01 - FEB MONTHLY TRASH JP4/#AC003680 02 - FEB MONTHLY TRASH PCT4/#AC003681	Status: C Issued:03-13-2023 Changed:03-16-2023 12-510-440 UTILITIES 24-624-440 UTILITIES	Check-Amount: 75.57 39.09 36.48
128289	Payee: GHS, LTD 01 - FEB JP1 COLLECTION AGENCY FEES 02 - FEB JP2 COLLECTION AGENCY FEES 03 - FEB JP3 COLLECTION AGENCY FEES 04 - FEB JP4 COLLECTION AGENCY FEES	Status: C Issued:03-13-2023 Changed:03-21-2023 12-200-475 GHS-PRIVATE COLLECTIONS FEE 12-200-475 GHS-PRIVATE COLLECTIONS FEE 12-200-475 GHS-PRIVATE COLLECTIONS FEE 12-200-475 GHS-PRIVATE COLLECTIONS FEE	Check-Amount: 9,262.03 3,951.91 1,663.34 2,375.18 1,271.60
128290	Payee: ██████████ 01 - PCT4 JURY DUTY ON 2/28/2023	Status: C Issued:03-13-2023 Changed:03-17-2023 12-454-485 JUROR EXPENSE	Check-Amount: 140.00 140.00
128291	Payee: GREG KLOESEL 01 - MAR CELL PHONE REIMB	Status: C Issued:03-13-2023 Changed:03-15-2023 21-621-420 COMMUNICATIONS EXPENSE	Check-Amount: 20.00 20.00
128292	Payee: GUADALUPE COUNTY JUVENILE SERVICES 01 - FEB SHORT TERM JUV SVCS/#23-0037	Status: C Issued:03-13-2023 Changed:03-22-2023 12-570-433 DETENTION SERVICES	Check-Amount: 7,000.00 7,000.00
128293	Payee: GUADALUPE COUNTY SHERIFF'S DEPT 01 - FEB 1-6 HOUSING INMATE/SO#21271-04	Status: C Issued:03-13-2023 Changed:03-23-2023 12-570-433 DETENTION SERVICES	Check-Amount: 250.00 250.00
128294	Payee: GULF COAST PAPER CO., INC. 01 - PAPER PRODUCTS/CUST#1129550 02 - CLEANING PRODUCTS/CUST#1129550	Status: C Issued:03-13-2023 Changed:03-21-2023 12-510-395 MISCELLANEOUS SUPPLIES 12-510-335 CLEANING SUPPLIES	Check-Amount: 567.11 315.07 252.04
128295	Payee: H.E. BUTT GROCERY COMPANY 01 - LETTUCE & TOMATOES/#297776	Status: C Issued:03-13-2023 Changed:03-20-2023 12-565-333 FOOD FOR PRISONERS	Check-Amount: 79.49 41.89

128295	Payee: H.E. BUTT GROCERY COMPANY 02 - LETTUCE/#359760 03 - LETTUCE/#662977	Status: C Issued:03-13-2023 Changed:03-20-2023 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 18.80 18.80	79.49
128296	Payee: HARRIS CTY ACCTS REC-RADIO 01 - FEB AIRTIME FOR WAVE/INV#110008	Status: C Issued:03-13-2023 Changed:03-22-2023 12-540-453 RADIOS & RADIO REPAIRS	Check-Amount: 45.00	45.00
128297	Payee: HENNEKE FUNERAL HOME, LTD. 01 - REMOVE & TRANSPORT BODY 2/25/2023 02 - REMOVE & TRANSPORT BODY 2/25/2023	Status: C Issued:03-13-2023 Changed:03-21-2023 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES	Check-Amount: 660.00 1,055.00	1,715.00
128298	Payee: HENRY SCHEIN INC. 01 - AMB SUPPLIES/INV#34693808 02 - AMB SUPPLIES/INV#34506326,34437234	Status: C Issued:03-13-2023 Changed:03-22-2023 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 466.48 400.19	866.67
128299	Payee: HOMETOWN HARDWARE 01 - CHAINSAW REPAIR PARTS/CUST#40013	Status: C Issued:03-13-2023 Changed:03-23-2023 23-623-355 REPAIR MATERIALS	Check-Amount: 4.77	4.77
128300	Payee: IMPACT PROMOTIONAL SVCS, LLC 01 - EMS UNIFORMS 2022,JAN 2023/INV41170 02 - EMS UNIFORMS/INV49281 03 - EMS UNIFORMS/INV49252,49247,49195	Status: C Issued:03-13-2023 Changed:03-16-2023 12-540-491 UNIFORMS 12-540-491 UNIFORMS 12-540-491 UNIFORMS	Check-Amount: 1,330.30 10,618.79 388.64	12,337.73
128301	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD 01 - APRIL IHC PROFESSIONAL SVCS/#75336	Status: C Issued:03-13-2023 Changed:03-20-2023 12-645-452 SOFTWARE LICENSE	Check-Amount: 1,059.00	1,059.00
128302	Payee: INTELLICHOICE, INC. 01 - 2ND YR ANNUAL LICENSE & SUPPORT FEE	Status: C Issued:03-13-2023 Changed:03-20-2023 12-540-475 LICENSING FEES & eDISPATCH	Check-Amount: 1,953.86	1,953.86
128303	Payee: J & L AUTOMOTIVE, LLC 01 - INSPECTIONS/1092814,1229204,1229141	Status: C Issued:03-13-2023 Changed:03-17-2023 24-624-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 21.00	21.00
128304	Payee: J & W FARM AND RANCH 01 - PENETRANT/ACCT#750 02 - FASTENERS/ACCT#750 03 - SOAPSTONE,FLINT TORCH/ACCT#750	Status: C Issued:03-13-2023 Changed:03-22-2023 21-621-330 FUEL & LUBRICANTS 21-621-355 REPAIR MATERIALS 21-621-356 HAND TOOLS & EQUIPMENT	Check-Amount: 17.98 8.64 23.36	49.98
128305	Payee: J & W PARTS 01 - PARTS/ACCT#1430 02 - DRILL SETS & BITS/ACCT#1430 03 - GREASE & OIL/CUST#1425 04 - FASTENERS/CUST#1425	Status: C Issued:03-13-2023 Changed:03-17-2023 21-621-355 REPAIR MATERIALS 21-621-356 HAND TOOLS & EQUIPMENT 24-624-330 FUEL & LUBRICANTS 24-624-355 REPAIR MATERIALS	Check-Amount: 338.18 125.01 167.86 39.78	670.83
128306	Payee: JA'SHAE CARTER 01 - HEALTH SUMMIT EXPS 02 - SAN ANTONIO LIVESTOCK SHOW EXP	Status: C Issued:03-13-2023 Changed:03-20-2023 12-665-429 TRAVEL ALLOWANCE 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 196.11 208.46	404.57
128307	Payee: ██████████ 01 - PCT4 JURY DUTY ON 2/28/2023	Status: C Issued:03-13-2023 Changed:03-20-2023 12-454-485 JUROR EXPENSE	Check-Amount: 140.00	140.00
128308	Payee: ██████████ 01 - PCT4 JURY DUTY ON 2/28/2023	Status: C Issued:03-13-2023 Changed:03-17-2023 12-454-485 JUROR EXPENSE	Check-Amount: 140.00	140.00
128309	Payee: KATHLEEN KLOESEL 01 - FEB MILEAGE TO DELIVER JAN REPORTS	Status: C Issued:03-13-2023 Changed:03-20-2023 12-452-429 TRAVEL EXPENSE	Check-Amount: 20.57	20.57
128310	Payee: KATRINA DANNHAUS PACKARD, P.C. 01 - CRT APPT CPS ATTY/CAUSE#25-896	Status: C Issued:03-13-2023 Changed:03-22-2023 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 270.00	859.25

128310	Payee: KATRINA DANNHAUS PACKARD, P.C. 02 - CPS CRT APPT ATTY/CAUSE#26181	Status: C Issued:03-13-2023 Changed:03-22-2023 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 859.25 589.25
128311	Payee: ██████████ 01 - PCT4 JURY DUTY ON 2/28/2023	Status: C Issued:03-13-2023 Changed:03-20-2023 12-454-485 JUROR EXPENSE	Check-Amount: 140.00 140.00
128312	Payee: ██████████ 01 - PCT4 JURY DUTY ON 2/28/2023	Status: C Issued:03-13-2023 Changed:03-28-2023 12-454-485 JUROR EXPENSE	Check-Amount: 140.00 140.00
128313	Payee: LABATT FOOD SERVICE 01 - WEEKLY FOOD ORDER/INV#03024540 02 - JAILFOOD/02233172,12233173,02271477	Status: C Issued:03-13-2023 Changed:03-16-2023 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 6,409.58 2,359.43 4,050.15
128314	Payee: LARAMIE KETTLER 01 - TRAVEL EXPS IN FEB	Status: C Issued:03-13-2023 Changed:03-15-2023 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 66.80 66.80
128315	Payee: LINDE GAS & EQUIPMENT INC. 01 - OXYGEN FOR AMB/#34263752,34263749	Status: C Issued:03-13-2023 Changed:03-22-2023 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 1,216.78 1,216.78
128316	Payee: M-G FARM SERVICE CENTER 01 - MARKING SPRAY PAINT/CUST#3310	Status: C Issued:03-13-2023 Changed:03-20-2023 22-622-325 SHOP SUPPLIES	Check-Amount: 4.99 4.99
128317	Payee: MARK'S PLUMBING PARTS 01 - FAUCET STEM/#002069596	Status: C Issued:03-13-2023 Changed:03-16-2023 12-565-450 JAIL REPAIRS	Check-Amount: 48.77 48.77
128318	Payee: MARTIN JACOBSON 01 - INVESTIGATOR FROM 8/3/20-2/15/23	Status: C Issued:03-13-2023 Changed:03-17-2023 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 2,500.00 2,500.00
128319	Payee: MCCOY'S BUILDING SUPPLY 01 - PARTS/INV#1236928	Status: C Issued:03-13-2023 Changed:03-16-2023 21-621-355 REPAIR MATERIALS	Check-Amount: 86.99 86.99
128320	Payee: MICHAEL FURRH 01 - REIMB FOR TRAINING COURSE	Status: I Issued:03-13-2023 Changed:03-13-2023 12-540-408 TRAINING COURSES/SUPPLIES	Check-Amount: 9.20 9.20
128321	Payee: MUSTANG CAT 01 - PARTS/#PART6180909,PART6180810	Status: C Issued:03-13-2023 Changed:03-21-2023 24-624-355 REPAIR MATERIALS	Check-Amount: 98.95 98.95
128322	Payee: NADA GARAGE & SERVICE STATION 01 - LP#1318058 INSPECTION/#251534	Status: C Issued:03-13-2023 Changed:03-24-2023 21-621-454 REPAIRS TO EQUIPMENT	Check-Amount: 7.00 7.00
128323	Payee: NANCY GORMAN 01 - MEAL EXPS FOR FEB TRAINING	Status: C Issued:03-13-2023 Changed:03-28-2023 12-560-426 SCHOOLS FOR DEPUTIES/DISPATCHERS	Check-Amount: 275.00 275.00
128324	Payee: NOTARY PUBLIC UNDERWRITERS AGENCY O 01 - NOTARY RENEWAL/SARA WICK	Status: C Issued:03-13-2023 Changed:03-22-2023 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 165.95 165.95
128325	Payee: O'REILLY AUTO PARTS 01 - HAND TOOL/CUST#1260722	Status: C Issued:03-13-2023 Changed:03-24-2023 23-623-356 HAND TOOLS & EQUIPMENT	Check-Amount: 23.99 23.99
128326	Payee: ██████████ 01 - PCT4 JURY DUTY ON 2/28/2023	Status: I Issued:03-13-2023 Changed:03-13-2023 12-454-485 JUROR EXPENSE	Check-Amount: 140.00 140.00
128327	Payee: PALMETTO GBA-RAILROAD MEDICARE 01 - REFUND FOR AMB TRIP 04-27-2020	Status: C Issued:03-13-2023 Changed:03-24-2023 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 190.56 190.56
128328	Payee: PARKS COFFEE 01 - MARCH COFFEE SVC/INV#11019851	Status: C Issued:03-13-2023 Changed:03-20-2023 80-475-497 MISCELLANEOUS	Check-Amount: 125.43 125.43

128329	Payee: PAYROLL FUND 01 - JUDGE TRUCHARD DENTAL	Status: C Issued:03-13-2023 Changed:03-14-2023 12-453-429 TRAVEL EXPENSE	Check-Amount: 50.00 50.00
128330	Payee: PERDUE, BRADON, FIELDER, COLDER & 01 - FEB CTY CLERK DLQ ATTY FEES	Status: C Issued:03-13-2023 Changed:03-16-2023 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE	Check-Amount: 474.90 474.90
128331	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - OFFICE SUPPLIES/INV#128838 02 - PRINTER CARTRIDGE/INV#128811 03 - KEYBOARD & MOUSE/INV#128813 04 - OFFICE SUPPLIES/INV#128846 05 - 2CS PAPER FOR TAC OFFICE/INV#128866 06 - 2DRWR FILE CABINET/INV#128849 07 - WINDOW ENVELOPES/INV#128913	Status: C Issued:03-13-2023 Changed:03-21-2023 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-499-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-525-310 SUPPLIES/EQUIPMENT UNDER \$500 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,262.56 242.27 150.89 38.49 117.63 117.98 235.55 359.75
128332	Payee: PRIHODA GRAVEL CO. 01 - 96YDS PIT RUN GRAVEL/INV#14292	Status: C Issued:03-13-2023 Changed:03-17-2023 21-621-350 R&B MATERIALS	Check-Amount: 422.40 422.40
128333	Payee: QUADMED, INC. 01 - AMBULANCE SUPPLIES/INV#231423	Status: I Issued:03-13-2023 Changed:03-13-2023 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 184.01 184.01
128334	Payee: RELX INC. 01 - FEB ONLINE SUBSCRIPTIONS/#422LRRVBR 02 - FEB ONLINE SUBSCRIPTIONS/#422LRRVBR 03 - FEB ONLINE SUBSCRIPTIONS/#422LRRVBR 04 - FEB ONLINE SUBSCRIPTIONS/#422LRRVBR	Status: C Issued:03-13-2023 Changed:03-21-2023 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-428-423 LAW BOOKS/ON-LINE SUBSCRIPTIONS 55-650-423 LAW BOOKS 55-650-423 LAW BOOKS	Check-Amount: 416.00 178.26 118.84 59.42 59.48
128335	Payee: RICHARD HEDENBERG 01 - REMIB POSTAGE TO RETURN WRONG LP"S	Status: C Issued:03-13-2023 Changed:03-22-2023 21-621-454 REPAIRS TO EQUIPMENT	Check-Amount: 9.55 9.55
128336	Payee: ROCK ISLAND WATER SUPPLY CORP. 01 - PCT1 WATER THRU 2-28-23/ACCT #14	Status: C Issued:03-13-2023 Changed:03-22-2023 21-621-440 UTILITIES	Check-Amount: 31.00 31.00
128337	Payee: [REDACTED] 01 - PCT4 JURY DUTY ON 2/28/2023	Status: C Issued:03-13-2023 Changed:03-22-2023 12-454-485 JUROR EXPENSE	Check-Amount: 140.00 140.00
128338	Payee: RYAN BRANDT 01 - PCT2 MILEAGE TO CONF	Status: C Issued:03-13-2023 Changed:03-14-2023 12-401-427 COMM TRAINING/CONFERENCES	Check-Amount: 137.55 137.55
128339	Payee: SAN BERNARD ELECTRIC COOP, INC. 01 - AIRPORT ELECT TO 2-18/#1060800 02 - TOWER ELECT TO 2-18/#3465300 03 - PCT3 ELECT TO 2-18/#774000	Status: C Issued:03-13-2023 Changed:03-17-2023 14-520-440 UTILITIES 12-510-440 UTILITIES 23-623-440 UTILITIES	Check-Amount: 652.53 303.53 44.00 305.00
128340	Payee: SAN BERNARD ELECTRIC COOPERATIVE 01 - PCT1 ELECTRICITY TO 2-26/#1180600	Status: C Issued:03-13-2023 Changed:03-20-2023 21-621-440 UTILITIES	Check-Amount: 145.00 145.00
128341	Payee: SCHNEIDER MACHINE & WELDING 01 - POLE FOR SECURITY CAMERAS/INV101176	Status: C Issued:03-13-2023 Changed:03-20-2023 50-477-532 SECURITY EQUIPMENT	Check-Amount: 1,365.00 1,365.00
128342	Payee: SCHNEIDER TIRE & LUBE LLC 01 - BALANCE TIRES/INV#45147 02 - LP#1229319 INSPECTION 03 - LP#1092806 INSPECTION	Status: C Issued:03-13-2023 Changed:03-21-2023 12-560-354 BATTERIES, TIRES & TUBES 12-525-310 SUPPLIES/EQUIPMENT UNDER \$500 12-555-454 MAINTENANCE & REPAIRS	Check-Amount: 68.98 54.98 7.00 7.00
128343	Payee: SCT BROADBAND 01 - MEDIC #5 INTERNET/ACCT#5847	Status: C Issued:03-13-2023 Changed:03-17-2023 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 250.00 75.00

128343	Payee: SCT BROADBAND	Status: C	Issued:03-13-2023	Changed:03-17-2023	Check-Amount:	250.00
	02 - MEDIC #3 INTERNET/ACCT#5845		12-540-420	COMMUNICATIONS EXPENSE		75.00
	03 - PCT1 INTERNET/ACCT#1869		21-621-420	COMMUNICATIONS EXPENSE		50.00
	04 - PCT4 INTERNET/ACCT#1547		24-624-420	COMMUNICATIONS EXPENSE		50.00
128344	Payee: SHARON MARSALIA	Status: C	Issued:03-13-2023	Changed:03-16-2023	Check-Amount:	190.76
	01 - TRAINING CONFERENCE EXP		12-400-428	TRAVEL EXPENSES		190.76
128345	Payee: SOUTH TEXAS FORENSIC PSYCHOLOGY	Status: C	Issued:03-13-2023	Changed:03-22-2023	Check-Amount:	800.00
	01 - COMPETENCY EVAL/CAUSE#22-222		12-435-419	PROF SVCS-NON SPECIFIED		800.00
128346	Payee: SOUTHERN HEALTH PARTNERS, INC	Status: C	Issued:03-13-2023	Changed:03-20-2023	Check-Amount:	4,322.12
	01 - JAN REIMB OF QMHP/INV#MISC8759		12-565-405	PRISONER MEDICAL/MEDICINE		4,298.00
	02 - JAN REIMB OF RX/INV#MISC8759		12-565-405	PRISONER MEDICAL/MEDICINE		24.12
128347	Payee: SOUTHERN TIRE MART	Status: C	Issued:03-13-2023	Changed:03-20-2023	Check-Amount:	1,032.07
	01 - BACKHOE TIRE/INV#4590097358		23-623-354	BATTERIES, TIRES & TUBES		1,032.07
128348	Payee: STAN WARFIELD	Status: C	Issued:03-13-2023	Changed:03-22-2023	Check-Amount:	344.04
	01 - POSTAGE REIMBURSEMENT		12-454-310	SUPPLIES/EQUIPMENT UNDER \$500		17.85
	02 - FEB MILEAGE		12-454-429	TRAVEL EXPENSE		326.19
128349	Payee: TAC RISK MANAGEMENT POOL	Status: C	Issued:03-13-2023	Changed:03-16-2023	Check-Amount:	25,594.00
	01 - 2ND QTR WC PAYMENT/INV#37872-WC2		12-401-200	WORKERS' COMP INSURANCE		25,594.00
128350	Payee: TAKE ROOT	Status: C	Issued:03-13-2023	Changed:03-22-2023	Check-Amount:	25.45
	01 - PLANTS FOR ANNEX/INV# 108087		12-510-494	GROUNDS MAINTENANCE		25.45
128351	Payee: TDCAA	Status: C	Issued:03-13-2023	Changed:03-22-2023	Check-Amount:	160.00
	01 - TDCAA MEMBERSHIP DUES/INV# 220373		12-475-410	CO/DIST ATTY OFFICE EXPENSES		50.00
	02 - TDCAA MEMBERSHIP DUES/INV# 220373		12-475-410	CO/DIST ATTY OFFICE EXPENSES		50.00
	03 - TDCAA MEMBERSHIP DUES/INV# 220373		12-475-410	CO/DIST ATTY OFFICE EXPENSES		60.00
128352	Payee: TEXAS AGRILIFE EXTENSION	Status: C	Issued:03-13-2023	Changed:03-20-2023	Check-Amount:	786.42
	01 - 10 ROLLS STAMPS		12-665-311	POSTAGE		630.00
	02 - COMMISSIONERS COURT BREAKFAST		12-665-316	LEADERSHIP ADVISORY EXPENSES		156.42
128353	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:03-13-2023	Changed:03-20-2023	Check-Amount:	825.00
	01 - (3) CO COMM CONFERENCE REGS		12-401-427	COMM TRAINING/CONFERENCES		825.00
128354	Payee: TEXAS CONTRACTORS EQUIPMENT, INC.	Status: C	Issued:03-13-2023	Changed:03-20-2023	Check-Amount:	1,156.78
	01 - PARTS FOR DOOSAN BUCKET/INV#89112		24-624-355	REPAIR MATERIALS		1,156.78
128355	Payee: TEXAS PARKS AND WILDLIFE DEPARTMENT	Status: C	Issued:03-13-2023	Changed:03-20-2023	Check-Amount:	351.05
	01 - TPW FINE/12-3-22/CR220866/8524582		12-100-414	JUSTICE OF PEACE PCT. #4		65.45
	02 - TPW FINE/12-31-21/CR210910/A8447376		12-100-411	JUSTICE OF PEACE PCT. #1		127.50
	03 - TPW FINE/11-6-2008/A0810311		12-100-412	JUSTICE OF PEACE PCT. #2		65.45
	04 - TPW FINE/11-6-2008/A0810312		12-100-412	JUSTICE OF PEACE PCT. #2		92.65
128356	Payee: TEXAS TOOL TRADERS	Status: C	Issued:03-13-2023	Changed:03-17-2023	Check-Amount:	130.00
	01 - LASER DETECTOR/INV#T30302008		21-621-356	HAND TOOLS & EQUIPMENT		130.00
128357	Payee: THOMSON REUTERS - WEST	Status: C	Issued:03-13-2023	Changed:03-21-2023	Check-Amount:	137.81
	01 - MAR SUBSCRIPTION/INV#847891544		12-428-423	LAW BOOKS/ON-LINE SUBSCRIPTIONS		137.81
128358	Payee: TRACTOR SUPPLY CREDIT PLAN	Status: C	Issued:03-13-2023	Changed:03-21-2023	Check-Amount:	79.96
	01 - 4 ROUND POINT SHOVELS		24-624-356	HAND TOOLS & EQUIPMENT		79.96

128359	Payee: TRANSUNION RISK & ALTERNATIVE 01 - JAN & FEB PEOPLE SEARCHES/#366533 02 - FEB PEOPLE SEARCHES/#3133931	Status: C Issued:03-13-2023 Changed:03-20-2023 12-560-497 MISCELLANEOUS EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 377.80 302.80 75.00
128360	Payee: TRAVIS COUNTY MEDICAL EXAMINER 01 - AUTOPSY/INV#3300006873	Status: C Issued:03-13-2023 Changed:03-24-2023 12-640-445 AUTOPSIES	Check-Amount: 3,435.00 3,435.00
128361	Payee: TRI-COUNTY PETROLEUM, INC. 01 - 2500GAL LL FUEL.INV#107150	Status: C Issued:03-13-2023 Changed:03-23-2023 14-520-330 AV GAS & JET A FUEL	Check-Amount: 10,741.25 10,741.25
128362	Payee: UNIFIRST CORPORATION 01 - WEEKLY UNIFORMS/CUST#1793067 02 - UNIFORMS/INV#2680014378, 15121 03 - UNIFORMS/INV #2960018056,2960019117	Status: C Issued:03-13-2023 Changed:03-17-2023 24-624-491 UNIFORMS 24-624-491 UNIFORMS 23-623-491 UNIFORMS	Check-Amount: 551.88 147.12 136.12 268.64
128363	Payee: VERIZON WIRELESS 01 - FEB MOBILE BROADBAND 02 - FEB CELLULAR SVC 03 - FEB MOBILE BROADBAND 04 - FEB CELLULAR SVC 05 - FEB MOBILE BROADBAND 06 - FEB MOBILE BROADBAND 07 - FEB MOBILE BROADBAND 08 - FEB MOBILE BROADBAND 09 - FEB MOBILE BROADBAND 10 - FEB MOBILE BROADBAND 11 - FEB MOBILE BROADBAND	Status: C Issued:03-13-2023 Changed:03-17-2023 12-540-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-400-420 COMMUNICATIONS EXPENSE 12-530-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 21-621-420 COMMUNICATIONS EXPENSE 22-622-420 COMMUNICATIONS EXPENSE 23-623-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE	Check-Amount: 1,422.61 189.95 48.25 794.23 48.25 37.99 37.99 37.99 75.98 37.99 37.99 76.00
128364	Payee: VOGEL & SON LLC 01 - 2023 INDUSTRIAS DISK	Status: C Issued:03-13-2023 Changed:03-20-2023 22-622-572 ROAD EQUIPMENT	Check-Amount: 5,300.00 5,300.00
128365	Payee: WALLER COUNTY ASPHALT, INC 01 - 15.09TONS COLD MIX.INV#24685 02 - 25.6TONS COLD MIX.INV#24674 03 - 68.93TONS COLD MIX/INV#24644 04 - 70.37TONS COLD MIX/INV#24684	Status: C Issued:03-13-2023 Changed:03-17-2023 24-624-350 R&B MATERIALS 22-622-350 R&B MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 16,865.49 1,373.19 2,816.00 6,272.63 6,403.67
128366	Payee: WEIMAR MERCURY 01 - 3 FEB AD FOR TAC DEPUTY CLERK/#212	Status: C Issued:03-13-2023 Changed:03-17-2023 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 129.93 129.93
128367	Payee: XEROX FINANCIAL SERVICES 01 - XEROX LEASE PAYMT/INV#3804072 02 - XEROX LEASE PAYMT/INV#3804072 03 - XEROX LEASE PAYMT/INV#3804072 04 - XEROX LEASE PAYMT/INV#3804072 05 - XEROX LEASE PAYMT/INV#3804072 06 - XEROX LEASE PAYMT/INV#3804072 07 - XEROX LEASE PAYMT/INV#3804072 08 - XEROX LEASE PAYMT/INV#3804072 09 - XEROX LEASE PAYMT/INV#3808029 10 - XEROX LEASE PAYMT/INV#3806137 11 - XEROX LEASE PAYMT/INV#3807076	Status: C Issued:03-13-2023 Changed:03-20-2023 12-451-421 XEROX USAGE EXPENSE 12-452-421 COPIER LEASE/USAGE EXPENSE 12-453-421 XEROX USAGE EXPENSE 12-495-421 XEROX COPIER USAGE/MAINT EXP 12-540-421 XEROX LEASE PAYMENT 12-565-421 COPIER LEASE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-665-421 XEROX EXPENSE 12-560-421 COPIER USAGE/MAINT EXPENSE 12-410-421 COPIER LEASE EXPENSE 12-499-421 XEROX COPIER USAGE	Check-Amount: 2,400.54 125.00 125.00 125.00 125.00 150.00 250.00 300.00 477.77 269.72 202.50 250.55
128368	Payee: PAYROLL FUND 01 - TRANSFER TO COVER/3-1 TO 3-15 P/R 02 - TRANSFER TO COVER/3-1 TO 3-15 P/R 03 - TRANSFER TO COVER/3-1 TO 3-15 P/R	Status: C Issued:03-13-2023 Changed:03-14-2023 12-200-120 PAYROLL TRANSFER CLEARING ACCT 21-200-120 PAYROLL TRANSFER CLEARING ACCT 22-200-120 PAYROLL TRANSFER CLEARING ACCT	Check-Amount: 505,767.77 425,766.10 17,277.70 14,017.00

128368	Payee: PAYROLL FUND	Status: C	Issued:03-13-2023	Changed:03-14-2023	Check-Amount: 505,767.77
	04 - TRANSFER TO COVER/3-1 TO 3-15 P/R		23-200-120	PAYROLL TRANSFER CLEARING ACCT	22,269.15
	05 - TRANSFER TO COVER/3-1 TO 3-15 P/R		50-200-120	PAYROLL CLEARING ACCOUNT	6,902.55
	06 - TRANSFER TO COVER/3-1 TO 3-15 P/R		24-200-120	PAYROLL TRANSFER CLEARING ACCT	19,535.27
128369	Payee: AQUA BEVERAGE COMPANY	Status: E	Issued:03-16-2023	Changed:03-16-2023	Check-Amount: 0.00
	01 - COOLER RENT/ACCT #12337		12-510-497	MISCELLANEOUS	0.00
128370	Payee: AT&T LONG DISTANCE	Status: C	Issued:03-17-2023	Changed:03-24-2023	Check-Amount: 3,174.94
	01 - FEB LONG DIST/ACCT#BAN:858540623-0		12-428-420	COMMUNICATIONS EXPENSE	353.88
	02 - FEB LONG DIST/ACCT#BAN:858540623-0		12-410-420	COMMUNICATION EXPENSE	1.28
	03 - FEB LONG DIST/ACCT#BAN:858540623-0		12-450-420	COMMUNICATIONS EXPENSE	7.33
	04 - FEB LONG DIST/ACCT#BAN:858540623-0		12-499-420	COMMUNICATIONS EXPENSE	0.69
	05 - FEB LONG DIST/ACCT#BAN:858540623-0		12-453-420	COMMUNICATIONS EXPENSE	4.65
	06 - FEB LONG DIST/ACCT#BAN:858540623-0		12-560-420	COMMUNICATIONS EXPENSE	1,886.93
	07 - FEB LONG DIST/ACCT#BAN:858540623-0		12-475-410	CO/DIST ATTY OFFICE EXPENSES	4.18
	08 - FEB LONG DIST/ACCT#BAN:858540623-0		12-560-420	COMMUNICATIONS EXPENSE	12.82
	09 - FEB LONG DIST/ACCT#BAN:858540623-0		12-540-420	COMMUNICATIONS EXPENSE	117.46
	10 - FEB LONG DIST/ACCT#BAN:858540623-0		12-665-420	COMMUNICATIONS EXPENSE	31.19
	11 - FEB LONG DIST/ACCT#BAN:858540623-0		12-580-420	COMMUNICATIONS EXPENSE	136.88
	12 - FEB LONG DIST/ACCT#BAN:858540623-0		12-451-420	COMMUNICATIONS EXPENSE	61.45
	13 - FEB LONG DIST/ACCT#BAN:858540623-0		12-530-420	COMMUNICATIONS EXPENSE	155.27
	14 - FEB LONG DIST/ACCT#BAN:858540623-0		12-555-420	COMMUNICATIONS EXPENSE	104.67
	15 - FEB LONG DIST/ACCT#BAN:858540623-0		12-403-420	COMMUNICATIONS EXPENSE	19.04
	16 - FEB LONG DIST/ACCT#BAN:858540623-0		12-665-420	COMMUNICATIONS EXPENSE	17.86
	17 - FEB LONG DIST/ACCT#BAN:858540623-0		12-525-420	COMMUNICATIONS EXPENSE	47.61
	18 - FEB LONG DIST/ACCT#BAN:858540623-0		21-621-420	COMMUNICATIONS EXPENSE	86.82
	19 - FEB LONG DIST/ACCT#BAN:858540623-0		23-623-420	COMMUNICATIONS EXPENSE	76.94
	20 - FEB LONG DIST/ACCT#BAN:858540623-0		24-624-420	COMMUNICATIONS EXPENSE	47.99
128371	Payee: DANIEL CARROLL, II	Status: C	Issued:03-17-2023	Changed:03-24-2023	Check-Amount: 401.39
	01 - MILEAGE FOR CDL CLASS 3/13-15/2023		22-622-497	MISCELLANEOUS	401.39
128372	Payee: TIME WARNER CABLE ENTERPRISES LLC	Status: C	Issued:03-17-2023	Changed:03-24-2023	Check-Amount: 315.37
	01 - TRUNKED LINES FOR COVID		12-540-425	COVID-19 EXPENSES	126.15
	02 - TRUNKED VOICE SERVICE		12-403-420	COMMUNICATIONS EXPENSE	15.77
	03 - TRUNKED VOICE SERVICE		12-410-420	COMMUNICATION EXPENSE	15.77
	04 - TRUNKED VOICE SERVICE		12-450-420	COMMUNICATIONS EXPENSE	15.77
	05 - TRUNKED VOICE SERVICE		12-499-420	COMMUNICATIONS EXPENSE	15.77
	06 - TRUNKED VOICE SERVICE		12-495-420	COMMUNICATIONS EXPENSE	15.77
	07 - TRUNKED VOICE SERVICE		12-497-420	COMMUNICATIONS EXPENSE	15.77
	08 - TRUNKED VOICE SERVICE		12-400-420	COMMUNICATIONS EXPENSE	15.77
	09 - TRUNKED VOICE SERVICE		12-475-410	CO/DIST ATTY OFFICE EXPENSES	15.77
	10 - TRUNKED VOICE SERVICE		12-453-420	COMMUNICATIONS EXPENSE	15.77
	11 - TRUNKED VOICE SERVICE		12-428-420	COMMUNICATIONS EXPENSE	15.77
	12 - TRUNKED VOICE SERVICE		12-585-420	COMMUNICATIONS EXPENSE	15.76
	13 - TRUNKED VOICE SERVICE		12-440-420	COMMUNICATIONS EXPENSE	15.76
128373	Payee: ADAIR COURT REPORTING	Status: C	Issued:03-21-2023	Changed:03-28-2023	Check-Amount: 600.00
	01 - COURT REPORTER ON 3-13-23/INV#105		12-435-488	COURT REPORTERS	600.00
128374	Payee: ADULT PROBATION DEPT	Status: C	Issued:03-21-2023	Changed:03-28-2023	Check-Amount: 2,500.00
	01 - 2ND QTR PAYMENT AS PER BUDGET		12-570-414	ADULT PROBATION DEPT	2,500.00
128375	Payee: BOE REEVES	Status: C	Issued:03-21-2023	Changed:03-28-2023	Check-Amount: 205.67
	01 - MILEAGE FOR CONT ED MAR 3-8		12-452-427	CONFERENCES/SEMINARS/DUES	205.67
128376	Payee: CIRA	Status: C	Issued:03-21-2023	Changed:03-27-2023	Check-Amount: 1,550.00
	01 - WEB HOSTIN 2023/INV#SOP017293		12-585-452	SOFTWARE/LICENSE SERVICES	1,550.00

128377	Payee: COLORADO CO CENTRAL APPRAISAL DIST 01 - 2ND QTR PAYMENT AS PER BUDGET	Status: C Issued:03-21-2023 Changed:03-27-2023 12-401-406 APPRAISAL DISTRICT FEES	Check-Amount: 108,415.33 108,415.33
128378	Payee: CURTIS VAN HOUTEN, PLLC 01 - 2ND QTR PAYMENT AS PER BUDGET	Status: C Issued:03-21-2023 Changed:03-27-2023 12-540-409 MEDICAL DIRECTOR EXPENSES	Check-Amount: 375.00 375.00
128379	Payee: DR. BART KLAUS 01 - 2ND QTR PAYMENT AS PER BUDGET	Status: C Issued:03-21-2023 Changed:03-27-2023 12-540-409 MEDICAL DIRECTOR EXPENSES	Check-Amount: 1,250.00 1,250.00
128380	Payee: DR. RAMON CANTU D.O., PLLC 01 - 2ND QTR PAYMENT AS PER BUDGET	Status: I Issued:03-21-2023 Changed:03-21-2023 12-540-409 MEDICAL DIRECTOR EXPENSES	Check-Amount: 375.00 375.00
128381	Payee: GUADALUPE COUNTY 01 - 25TH JUDDIST CRTREP SALARY&FRN BEN 02 - 25TH JUD DISTCRT COORD SALRY&FR BEN 03 - 2ND25TH JUDDIST CRTREP SALRY&FR BEN 04 - 2ND25TH JUDDIST CRTCRD SALRY&FR BEN	Status: C Issued:03-21-2023 Changed:03-24-2023 12-433-447 CRT REPORTER SAL&BENEFITS 12-433-490 CRT COORDINATOR SAL&BENEF 12-434-446 CRT REPORTER SAL&BENEFITS 12-434-492 CRT COORD SALARY&BENEFITS	Check-Amount: 9,113.25 2,673.75 1,895.00 2,678.00 1,866.50
128382	Payee: HOELSCHER CAR-CARE CENTER, INC. 01 - TIRE REPAIR/INV#39292	Status: I Issued:03-21-2023 Changed:03-21-2023 12-560-354 BATTERIES, TIRES & TUBES	Check-Amount: 47.00 47.00
128383	Payee: JUVENILE PROBATION DEPT 01 - 2ND QTR PAYMENT AS PER BUDGET	Status: C Issued:03-21-2023 Changed:03-28-2023 12-570-413 JUVENILE PROBATION DEPT	Check-Amount: 33,138.00 33,138.00
128384	Payee: LINDSEY TIJERINA 01 - 2ND QTR PAYMENT AS PER BUDGET	Status: C Issued:03-21-2023 Changed:03-31-2023 12-540-409 MEDICAL DIRECTOR EXPENSES	Check-Amount: 2,500.00 2,500.00
128385	Payee: NETPROTEC LLC 01 - ANNUAL VPN CONNECTION TO NETDATA	Status: C Issued:03-21-2023 Changed:03-24-2023 60-615-452 SOFTWARE MAINTENANCE	Check-Amount: 2,100.00 2,100.00
128386	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - PRINTER CARTRIDGES/INV#128947 02 - ENVELOPES/INV#128972 03 - 4 CS PAPER/INV#129011 04 - CORRECTION TAPE/INV#129011 05 - OFFICE SUPPLIES/INV#128976	Status: C Issued:03-21-2023 Changed:03-27-2023 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 884.83 239.86 199.59 307.96 27.99 109.43
128387	Payee: RAYMOND RUSSELL THOMAS, JR 01 - 2ND QTR PAYMENT AS PER BUDGET	Status: C Issued:03-21-2023 Changed:03-29-2023 12-540-409 MEDICAL DIRECTOR EXPENSES	Check-Amount: 375.00 375.00
128388	Payee: ROY'S CAR SALON 01 - TINT WINDOWS IN PROBATION BLDG	Status: C Issued:03-21-2023 Changed:03-28-2023 12-510-450 REPAIRS TO BLDGS	Check-Amount: 798.00 798.00
128389	Payee: SCHNEIDER TIRE & LUBE LLC 01 - OIL CHANGE #614/INV#45035	Status: C Issued:03-21-2023 Changed:03-28-2023 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 53.98 53.98
128390	Payee: SHERIFF'S ASSOC OF TX 01 - 2023 MEMBERSHIP DUES/ID#25615	Status: I Issued:03-21-2023 Changed:03-21-2023 12-553-427 SEMINARS/DUES/MEETINGS	Check-Amount: 25.00 25.00
128391	Payee: TEAFCS DISTRICT 11 01 - DISTRICT 11 SPRING MEETING REGIS.	Status: I Issued:03-21-2023 Changed:03-21-2023 12-665-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 30.00 30.00
128392	Payee: TEXANA CENTER 01 - 2ND QTR PAYMENT AS PER BUDGET	Status: C Issued:03-21-2023 Changed:03-29-2023 12-575-436 MENTAL SERVICES(TEXANA)	Check-Amount: 3,545.00 3,545.00
128393	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - JPCA MEMBERSHIP DUES/INV#110351	Status: C Issued:03-21-2023 Changed:03-27-2023 12-553-427 SEMINARS/DUES/MEETINGS	Check-Amount: 70.00 70.00

128394	Payee: THE GOODYEAR TIRE & RUBBER COMPANY 01 - 16 TIRES/INV#016-1147678	Status: C Issued:03-21-2023 Changed:03-27-2023 12-560-354 BATTERIES, TIRES & TUBES	Check-Amount: 2,535.84 2,535.84
128395	Payee: WHARTON CO JUNIOR COLLEGE 01 - 2ND QTR PAYMENT AS PER BUDGET	Status: I Issued:03-21-2023 Changed:03-21-2023 12-640-439 SENIOR CITIZENS SERVICE	Check-Amount: 6,220.00 6,220.00
128396	Payee: EXTREME GYM 01 - APRILCC EMPLOYEE MEMBERSHIP FEES	Status: C Issued:03-24-2023 Changed:03-28-2023 12-100-395 MISCELLANEOUS	Check-Amount: 568.40 568.40
128397	Payee: DANIEL CARROLL, II 01 - MILEAGE FOR CDL CLASS 3-23-2023	Status: I Issued:03-24-2023 Changed:03-24-2023 22-622-497 MISCELLANEOUS	Check-Amount: 133.75 133.75
128398	Payee: 3L USA LLC 01 - 820 GAL GAS/INV#307074 02 - 975 GAL GAS/INV#300594 03 - 861 GAL GAS/INV#306106 04 - 775 GAL GAS/INV#307130	Status: C Issued:03-27-2023 Changed:03-30-2023 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL	Check-Amount: 7,776.18 2,406.79 616.85 2,485.63 2,266.91
128399	Payee: A L & M BUILDING SUPPLY 01 - LOCKS FOR JAIL/#545873 02 - WATER HOSE/CUST#5134 03 - HAMMER HANDLE/CUST#5132 04 - CLEANING SUPPLIES/CUST#5132	Status: C Issued:03-27-2023 Changed:03-31-2023 12-565-450 JAIL REPAIRS 12-565-395 MISCELLANEOUS SUPPLIES 23-623-356 HAND TOOLS & EQUIPMENT 23-623-325 SHOP SUPPLIES	Check-Amount: 201.84 48.84 47.99 11.99 93.02
128400	Payee: A-LINE AUTO PARTS 01 - OIL,ANTIFREEZE/CUST#457801 02 - TRUCK REPAIR PARTS/CUST#457801 03 - P/U HITCH BALL MOUNT/CUST#457801	Status: I Issued:03-27-2023 Changed:03-27-2023 23-623-330 FUEL & LUBRICANTS 23-623-355 REPAIR MATERIALS 23-623-356 HAND TOOLS & EQUIPMENT	Check-Amount: 583.78 443.41 102.17 38.20
128401	Payee: ALLEYTON RESOURCE COMPANY LLC 01 - 267.41 TONS 3/8 GRAVEL	Status: C Issued:03-27-2023 Changed:03-30-2023 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 5,348.20 5,348.20
128402	Payee: ALLISON, BASS, & MAGEE, L.L.P 01 - LEGAL SERVICES/INV#6819	Status: I Issued:03-27-2023 Changed:03-27-2023 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 1,532.50 1,532.50
128403	Payee: AMAZON CAPITAL SERVICES 01 - LECTURN CO CRTRM/INV#1YKL-Y6QC-664X 02 - JRY RMDISC PLYR & TV/1HXF-4JFN-GD4C 03 - VSO PRINTER CARTRS/1MW3-DQRX-1VPN 04 - WIRELESS MOUSE/1PFX-69DK-4QCV 05 - BINDER CLIPS/INV#1RRN-JHWM-1364 06 - 13 COLUMNAR PAD/INV#1RRN-JHWM-1364	Status: I Issued:03-27-2023 Changed:03-27-2023 12-510-395 MISCELLANEOUS SUPPLIES 12-435-485 JUROR EXPENSE 12-580-310 OFFICE SUPPLIES 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 651.61 179.00 306.94 119.01 9.89 17.82 18.95
128404	Payee: BANNER PRESS NEWSPAPER, INC. 01 - HELP WANTED AD IT DEPT. 02 - NOTICE TO BIDDER FOR ROAD 03 - NOTICE TO BIDDER FOR FUEL	Status: C Issued:03-27-2023 Changed:03-31-2023 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 440.00 120.00 192.00 128.00
128405	Payee: BOE REEVES 01 - MARCH 14-19 MILEAGE 02 - REIMB FOR CERTIFIED POSTAGE	Status: C Issued:03-27-2023 Changed:03-30-2023 12-452-429 TRAVEL EXPENSE 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 72.57 55.02 17.55
128406	Payee: BOUND TREE MEDICAL, LLC 01 - AMBULANCE SUPPLIES/INV#84882331 02 - AMB SUPLS/#84891649,84890130	Status: I Issued:03-27-2023 Changed:03-27-2023 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 1,487.63 874.25 613.38
128407	Payee: BRYAN RADIOLOGY ASSOCIATES 01 - INMATE LABS/3-1-23/#BRA295231	Status: I Issued:03-27-2023 Changed:03-27-2023 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 154.77 22.45

128407	Payee: BRYAN RADIOLOGY ASSOCIATES 02 - INMATE LAB/3-6-23/#BRA295726	Status: I Issued:03-27-2023 Changed:03-27-2023 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 154.77 132.32
128408	Payee: CAPITAL ONE 01 - (4) BUS CARD/TR#04275 02 - (4) 2.5 GAL DEF/TR#06291	Status: I Issued:03-27-2023 Changed:03-27-2023 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 24-624-330 FUEL & LUBRICANTS	Check-Amount: 59.00 21.08 37.92
128409	Payee: CARD SERVICE CENTER 01 - MAINTENANCE FUEL 02 - EMS CLEANING SUPPLIES	Status: I Issued:03-27-2023 Changed:03-27-2023 12-510-454 REPAIRS/MAINT TO EQUIPMENT 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 125.65 69.31 56.34
128410	Payee: CDW GOVERNMENT 01 - FUJITSU FI-8170 SCANNER/INV#HC52075	Status: I Issued:03-27-2023 Changed:03-27-2023 12-403-532 EQUIPMENT OVER \$500	Check-Amount: 967.49 967.49
128411	Payee: CHARLOTTE ALGER 01 - EXPS FOR MARCH TRAINING IN HOUSTON	Status: I Issued:03-27-2023 Changed:03-27-2023 12-580-427 SEMINARS/DUES	Check-Amount: 428.31 428.31
128412	Payee: CHUCK BROWN FORD 01 - OIL CHANGE FOR SO/INV#FOCS201521	Status: I Issued:03-27-2023 Changed:03-27-2023 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 53.33 53.33
128413	Payee: CINTAS CORPORATION 01 - SHOP SUPLS/INV4148776784,4149480146 02 - SHOP SUPLS/INV4148776784,4149480146	Status: I Issued:03-27-2023 Changed:03-27-2023 22-622-325 SHOP SUPPLIES 22-622-491 UNIFORMS	Check-Amount: 183.10 6.32 176.78
128414	Payee: CLINICAL SOLUTIONS PHARMACY 01 - FEB INMATE MEDICINE/INV#73362	Status: I Issued:03-27-2023 Changed:03-27-2023 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 4,477.66 4,477.66
128415	Payee: CMRS-FP 01 - USPS POSTAGE/CIN#106000976543	Status: I Issued:03-27-2023 Changed:03-27-2023 12-695-311 POSTAGE & BOX RENT	Check-Amount: 3,000.00 3,000.00
128416	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - LP#1318059,1415579 & 1415576 RENEWL 02 - LP#1092809 & 1318069 RENEWAL 03 - LP#1197471 & 1197470 RENEWALS 04 - LP#1097958 RENEWAL 05 - LP#1464981,1318068 RENEWAL	Status: I Issued:03-27-2023 Changed:03-27-2023 12-560-454 REPAIRS OF VEH/EQUIP 21-621-454 REPAIRS TO EQUIPMENT 22-622-454 REPAIRS OF EQUIP/VEHICLES 12-510-454 REPAIRS/MAINT TO EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 75.00 22.50 15.00 15.00 7.50 15.00
128417	Payee: COLORADO MATERIALS, LTD 01 - 155.57 TONS LIMESTONE BASE/#360977	Status: C Issued:03-27-2023 Changed:03-30-2023 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 3,578.11 3,578.11
128418	Payee: COLUMBUS BEARING & INDUST 01 - TRUCK REPAIR PARTS/CUST#201427 02 - BRIDGE REPAIR BOLTS/CUST#201427	Status: C Issued:03-27-2023 Changed:03-30-2023 23-623-355 REPAIR MATERIALS 23-623-355 REPAIR MATERIALS	Check-Amount: 347.77 251.17 96.60
128419	Payee: COLUMBUS COMM HOSP ORTHOPEDIC CLINI 01 - IHC PHY SVCS/2-27-23/#432907	Status: I Issued:03-27-2023 Changed:03-27-2023 12-645-467 MEDICAL, IHC	Check-Amount: 80.28 80.28
128420	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - IHC XRAY/2-21-23/#20490461 02 - IHC XRAY/2-6-23/#20488363	Status: C Issued:03-27-2023 Changed:03-31-2023 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC	Check-Amount: 435.48 239.40 196.08
128421	Payee: COLUMBUS MEDICAL CLINIC 01 - (2)PREEMPLYMT TESTING/ACCT#222271 02 - IHC OFC VISIT/2-6-23/#432215 03 - IHC OFC VISIT/3-9-23/#433480	Status: I Issued:03-27-2023 Changed:03-27-2023 12-560-417 DRUG & ALCOHOL TESTING 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 475.34 355.00 43.34 77.00
128422	Payee: COLUMBUS PLUMBING & SERVICE, INC. 01 - TOILET PARTS/INV#256	Status: C Issued:03-27-2023 Changed:03-30-2023 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 69.00 69.00

128423	Payee: COLUMBUS TIRE CENTER 01 - (2) INSPECTIONS/INV#27784,27661	Status: I Issued:03-27-2023 Changed:03-27-2023 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 14.00 14.00
128424	Payee: COMPTROLLER'S JUDICIARY SECTION 01 - REIMBURSE PAYMENT - WRONG VENDOR	Status: I Issued:03-27-2023 Changed:03-27-2023 12-100-395 MISCELLANEOUS	Check-Amount: 1,570.14 1,570.14
128425	Payee: CONCORD MEDICAL GROUP, PLLC 01 - INAMTE LAB/3-1-23/#114528600	Status: I Issued:03-27-2023 Changed:03-27-2023 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 107.42 107.42
128426	Payee: CONSTELLATION NEW ENERGY, INC. 01 - TRAVIS STREETLIGHTS TO 3-27 02 - SVC FACILITY THRU 2/28 03 - PCT4 BARN ELECT TO 3-6 04 - BEASONS PARK ELECT TO 3-2-23 05 - JAIL ELECT TO 2-28-2023 06 - ANNEX ELECT TO 3-7-23 07 - COURTHOUSE ELECT TO 3-7-23 08 - AG BUILDING ELECT TO 3-7-23 09 - RMO/MAINT ELECT TO 3-7-23 10 - SPRING STREETLIGHTS TO 3-7-23 11 - JP#3 ELECTRICITY TO 3-7-23	Status: I Issued:03-27-2023 Changed:03-27-2023 12-510-440 UTILITIES 12-510-440 UTILITIES 24-624-440 UTILITIES 12-515-440 UTILITIES 12-565-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 9,903.31 8.64 1,071.25 581.47 38.87 3,989.96 1,535.10 1,944.92 150.49 222.66 17.29 342.66
128427	Payee: CORNERSTONE DETENTION PRODUCTS, INC 01 - JAIL DOOR REPAIR/INV#667049	Status: C Issued:03-27-2023 Changed:03-31-2023 12-565-450 JAIL REPAIRS	Check-Amount: 4,541.70 4,541.70
128428	Payee: DARRELL GERTSON 01 - MARCH 1-18 MILEAGE	Status: C Issued:03-27-2023 Changed:03-29-2023 24-624-429 TRAVEL EXPENSE	Check-Amount: 818.75 818.75
128429	Payee: DEPARTMENT OF INFORMATION RESOURCES 01 - FEB T-LINE/INV#23010890N	Status: C Issued:03-27-2023 Changed:03-30-2023 12-530-704 STATE HOMELAND SECURITY GRANT PROG	Check-Amount: 467.38 467.38
128430	Payee: DON'S REPAIR SHOP 01 - (2) INSPECTIONS/INV#7062	Status: I Issued:03-27-2023 Changed:03-27-2023 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 14.00 14.00
128431	Payee: DOUG WESSELS 01 - MARCH CELL PHONE REIMBURSEMENT	Status: I Issued:03-27-2023 Changed:03-27-2023 21-621-420 COMMUNICATIONS EXPENSE	Check-Amount: 40.00 40.00
128432	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - 19 BALLOT LAYOUT/INV#CD2054039 02 - 19 LOCAL ELECTION AUDIO/#CD2053860	Status: I Issued:03-27-2023 Changed:03-27-2023 12-410-310 VOTING SUPPLIES/PRINTING 12-410-310 VOTING SUPPLIES/PRINTING	Check-Amount: 2,845.05 797.05 2,048.00
128433	Payee: FAGEN FORENSICS, PLLC 01 - AUTOPSY REVIEW & EXP - MOYER TRIAL	Status: I Issued:03-27-2023 Changed:03-27-2023 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 9,240.94 9,240.94
128434	Payee: FP FINANCE PROGRAM 01 - MAIL MACHINE LEASE/INV#33648217	Status: C Issued:03-27-2023 Changed:03-31-2023 12-695-311 POSTAGE & BOX RENT	Check-Amount: 177.00 177.00
128435	Payee: GREATAMERICA FINANCIAL SVCS 01 - COPIER SVCS/JUDGE OFFICE/#33573731 02 - DIST CLERK COPIER LEASE/INV33629734	Status: C Issued:03-27-2023 Changed:03-31-2023 12-400-421 COPIER USAGE EXPENSE 12-450-421 COPIER USAGE EXPENSE	Check-Amount: 248.40 128.00 120.40
128436	Payee: GT DISTRIBUTORS, INC. 01 - NAME ID FOR PROTECTIVE GEAR/#001757	Status: C Issued:03-27-2023 Changed:03-31-2023 12-530-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 13.99 13.99
128437	Payee: GULF COAST PAPER CO., INC. 01 - PAPER PRODUCTS/INV#2367687 02 - CLEANING PRODUCTS/INV#2367687	Status: C Issued:03-27-2023 Changed:03-30-2023 12-510-395 MISCELLANEOUS SUPPLIES 12-510-335 CLEANING SUPPLIES	Check-Amount: 491.95 441.07 50.88

128438	Payee: H.E. BUTT GROCERY COMPANY 01 - BLEACH FOR JAIL/INV#318956 02 - LETTUCE/#511918	Status: I 12-565-333 12-565-333	Issued:03-27-2023 FOOD FOR PRISONERS FOOD FOR PRISONERS	Changed:03-27-2023	Check-Amount: 25.00 7.52	32.52
128439	Payee: HARRY FREUDENBERG 01 - MARCH CELL PHONE REIMBURSEMENT	Status: C 21-621-420	Issued:03-27-2023 COMMUNICATIONS EXPENSE	Changed:03-30-2023	Check-Amount: 20.00	20.00
128440	Payee: HENNEKE FUNERAL HOME, LTD. 01 - REMOVE & TRANSPORT BODY 2/27/23	Status: I 12-640-445	Issued:03-27-2023 AUTOPSIES	Changed:03-27-2023	Check-Amount: 1,735.00	1,735.00
128441	Payee: HENRY SCHEIN INC. 01 - AMBULANCE SUPPLIES/INV#35223241	Status: I 12-540-334	Issued:03-27-2023 AMBULANCE SUPPLIES	Changed:03-27-2023	Check-Amount: 693.06	693.06
128442	Payee: HERRMANN INTERNATIONAL 01 - REPAIR PARTS/INV#X101010391:01	Status: C 22-622-454	Issued:03-27-2023 REPAIRS OF EQUIP/VEHICLES	Changed:03-30-2023	Check-Amount: 764.68	764.68
128443	Payee: IMPACT PROMOTIONAL SVCS, LLC 01 - EMS UNIFORMS/INV48131,50458,50593 02 - EMS UNIFORMS/INV47923,50205,47364	Status: C 12-540-491 12-540-491	Issued:03-27-2023 UNIFORMS UNIFORMS	Changed:03-30-2023	Check-Amount: 1,482.58 515.97	1,998.55
128444	Payee: JA'SHAE CARTER 01 - MARCH MILEAGE, LODING FOR HLSR	Status: I 12-665-429	Issued:03-27-2023 TRAVEL ALLOWANCE	Changed:03-27-2023	Check-Amount: 325.17	325.17
128445	Payee: JOHN DEERE FINANCIAL 01 - PCT3 TRACTOR PARTS/CUST#75317-75398	Status: I 23-623-355	Issued:03-27-2023 REPAIR MATERIALS	Changed:03-27-2023	Check-Amount: 764.38	764.38
128446	Payee: JOHNSON CONTROLS INC 01 - RESET BOARD/INV#1-127640988513	Status: C 12-510-454	Issued:03-27-2023 REPAIRS/MAINT TO EQUIPMENT	Changed:03-30-2023	Check-Amount: 2,893.43	2,893.43
128447	Payee: JORDAN GOEBEL 01 - COWBOY FEE/CS#2023-0192	Status: I 12-560-475	Issued:03-27-2023 ESTRAY EXPENSES	Changed:03-27-2023	Check-Amount: 225.00	225.00
128448	Payee: ██████████ 01 - REFUND OF OVERPAYMENT CR22-1221	Status: I 12-100-411	Issued:03-27-2023 JUSTICE OF PEACE PCT. #1	Changed:03-27-2023	Check-Amount: 9.00	9.00
128449	Payee: KATY HYDRAULICS, LLC 01 - REPAIR PARTS/INV#20608,20621	Status: C 22-622-454	Issued:03-27-2023 REPAIRS OF EQUIP/VEHICLES	Changed:03-30-2023	Check-Amount: 435.79	435.79
128450	Payee: KEITH WEBB 01 - REIMB FOR HARD DRIVE	Status: C 12-475-410	Issued:03-27-2023 CO/DIST ATTY OFFICE EXPENSES	Changed:03-29-2023	Check-Amount: 127.74	127.74
128451	Payee: KYRISH TRUCKS CENTERS OF VICTORIA 01 - PARTS/INV#X501057552:01,	Status: I 21-621-355	Issued:03-27-2023 REPAIR MATERIALS	Changed:03-27-2023	Check-Amount: 177.34	177.34
128452	Payee: LABATT FOOD SERVICE 01 - WEEKLY FOOD ORDER/INV#03062930 02 - WEEKLY FOOD ORDER/INV#03139889 03 - WEEKLY FOOD ORDER/INV#03094031 04 - FOOD ORDERS/#03166440,03166439 05 - FOOD ORDERS/#03236484,03236485 06 - FOOD/#03203912,03203806,03203807	Status: C 12-565-333 12-565-333 12-565-333 12-565-333 12-565-333 12-565-333	Issued:03-27-2023 FOOD FOR PRISONERS FOOD FOR PRISONERS FOOD FOR PRISONERS FOOD FOR PRISONERS FOOD FOR PRISONERS FOOD FOR PRISONERS	Changed:03-30-2023	Check-Amount: 2,212.33 2,176.78 2,526.68 2,706.09 3,579.76 3,686.41	16,888.05
128453	Payee: LARRY'S SUPER SERVICE 01 - O-RINGS/INV#114727 02 - (4) TIRES/INV#114727	Status: I 21-621-355 21-621-354	Issued:03-27-2023 REPAIR MATERIALS BATTERIES, TIRES & TUBES	Changed:03-27-2023	Check-Amount: 23.40 683.60	707.00
128454	Payee: LINDE GAS & EQUIPMENT INC. 01 - PARTS/INV#34397078	Status: C 21-621-355	Issued:03-27-2023 REPAIR MATERIALS	Changed:03-31-2023	Check-Amount: 171.58	879.34

128454	Payee: LINDE GAS & EQUIPMENT INC. 02 - HOSES & GAS FOR TORCH/INV#34522332 03 - OXYGEN FOR EMS/INV#34560014	Status: C Issued:03-27-2023 Changed:03-31-2023 22-622-325 SHOP SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 879.34 174.99 532.77
128455	Payee: MATERA PAPER COMPANY 01 - TRASH BAGS/INV#H632456	Status: C Issued:03-27-2023 Changed:03-31-2023 12-565-335 CLEANING SUPPLIES	Check-Amount: 378.85 378.85
128456	Payee: MCCOY'S BUILDING SUPPLY 01 - WATER LINE REPAIRS/INV#1237753	Status: C Issued:03-27-2023 Changed:03-30-2023 22-622-355 REPAIR MATERIALS	Check-Amount: 7.88 7.88
128457	Payee: MUSTANG CAT 01 - BACKHOE PARTS/PART621555,621554 02 - PARTS FOR CAT 12M/INV#PART6212762	Status: I Issued:03-27-2023 Changed:03-27-2023 23-623-355 REPAIR MATERIALS 24-624-355 REPAIR MATERIALS	Check-Amount: 1,592.56 991.54 601.02
128458	Payee: NADA GARAGE & SERVICE STATION 01 - 2 INSPECTIONS/INV#25/721	Status: C Issued:03-27-2023 Changed:03-31-2023 21-621-454 REPAIRS TO EQUIPMENT	Check-Amount: 14.00 14.00
128459	Payee: NET TRANSCRIPTS, INC 01 - TRANSCRIPTION FOR CR20-067	Status: I Issued:03-27-2023 Changed:03-27-2023 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 117.60 117.60
128460	Payee: O'REILLY AUTO PARTS 01 - WIPES/CUST# 1269383 02 - BATTERY/CUST# 1269383 03 - VEH CLEAN SUPPLIES/#1269383	Status: I Issued:03-27-2023 Changed:03-27-2023 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-476 EMERGENCY EQUIP/DETAIL	Check-Amount: 348.91 13.98 211.49 123.44
128461	Payee: ODP BUSINESS SOLUTIONS 01 - 2 PACKS CD LABELS/INV#295487570001	Status: I Issued:03-27-2023 Changed:03-27-2023 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 139.98 139.98
128462	Payee: PARKS COFFEE 01 - APRIL COFFEE SVC/INV#11041173	Status: I Issued:03-27-2023 Changed:03-27-2023 80-475-497 MISCELLANEOUS	Check-Amount: 63.07 63.07
128463	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - 3,000 ENVELOPES/INV#129056 02 - OFC SUPPLIES/INV#128784,128921 03 - CERT COPY CCSD STAMP/INV#129044 04 - FOLDERS/INV#129012	Status: I Issued:03-27-2023 Changed:03-27-2023 12-497-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 563.94 394.85 128.63 25.99 14.47
128464	Payee: RECORDS CONSULTANTS, INC. 01 - 181 BX PROCESSED/ANNUAL FEE/#47946 02 - 243 BOXES SHREDDED/INV#48063	Status: C Issued:03-27-2023 Changed:03-31-2023 12-695-434 RECORDS MANAGEMENT & ARCH 12-695-434 RECORDS MANAGEMENT & ARCH	Check-Amount: 6,947.50 5,368.00 1,579.50
128465	Payee: ROSENBAUM ELECTRIC, LLC 01 - REPLACE BREAKER@PROBATION BLDG 02 - TRIM ANNEX TREES W/ BUCKET TRUCK	Status: C Issued:03-27-2023 Changed:03-31-2023 12-570-413 JUVENILE PROBATION DEPT 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 1,099.93 229.93 870.00
128466	Payee: SAFEGUARD 01 - ACCT PAYABLE/PAYROLL CKS/#600391431	Status: I Issued:03-27-2023 Changed:03-27-2023 12-695-472 PRINTED CHECKS/FORMS	Check-Amount: 1,286.47 1,286.47
128467	Payee: SANDY B. BAHM, MD 01 - PHY SVCS/2-9-23/#518197A	Status: I Issued:03-27-2023 Changed:03-27-2023 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 55.52 55.52
128468	Payee: SCHNEIDER TIRE & LUBE LLC 01 - OIL CHANGE/INV #45302 02 - OIL CHANGE & INSPECTION/INV#45490 03 - OIL CHANGE & INSPECTION/INV#45292 04 - OIL CHG & INPECTION/INV#45446 05 - TIRE WORK/INV#45446	Status: C Issued:03-27-2023 Changed:03-30-2023 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-354 BATTERIES, TIRES & TUBES	Check-Amount: 284.41 58.98 65.98 65.98 65.98 27.49

128469	Payee: SECURETECH SYSTEMS, INC. 01 - SERVICE&TEST SYSTEM, REP BATTERIES	Status: I Issued:03-27-2023 Changed:03-27-2023	Check-Amount: 1,933.00 1,933.00
128470	Payee: SHERMAN WILSON 01 - REFUND OF SERVICE EV23-0004	Status: I Issued:03-27-2023 Changed:03-27-2023	Check-Amount: 95.00 95.00
128471	Payee: SOUTHERN HEALTH PARTNERS, INC 01 - APRIL INMATE MEDICAL SVCS/BASE46823 02 - FEB REIMB OF QMHP/INV#MISC8809	Status: I Issued:03-27-2023 Changed:03-27-2023	Check-Amount: 15,149.66 10,237.66 4,912.00
128472	Payee: STAN WARFIELD 01 - MILEAGE TO CONF IN CORPUS	Status: I Issued:03-27-2023 Changed:03-27-2023	Check-Amount: 216.15 216.15
128473	Payee: TEXAS HYDRAULICS & PNEUMATICS 01 - REP GRADALL LIFT CYLINDER/INV#74879	Status: I Issued:03-27-2023 Changed:03-27-2023	Check-Amount: 920.00 920.00
128474	Payee: TEXAS IRRIGATION & PIPE, INC. 01 - REP COURTHOUSE SYSTEM/INV#31477	Status: C Issued:03-27-2023 Changed:03-31-2023	Check-Amount: 1,314.80 1,314.80
128475	Payee: TEXAS PARKS AND WILDLIFE DEPARTMENT 01 - TPW FINE/2-8-23/CR230050/8524418 02 - TPW FINE/1-29-22/CR22-0111/A8447440	Status: C Issued:03-27-2023 Changed:03-31-2023	Check-Amount: 252.45 39.95 212.50
128476	Payee: TEXAS STATE UNIVERSITY 01 - FY23 CIVIL PROCESS SEMINAR/INV66210	Status: I Issued:03-27-2023 Changed:03-27-2023	Check-Amount: 50.00 50.00
128477	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - FIBER INTERNET @ SHERIFF'S OFFICE 02 - FIBER INTERNET @ SVCS FACILITY 03 - INTERNET @ AG BLDG 04 - FIBER INTERNET @ ANNEX 05 - EL EMS PHONE SVC 06 - JP#4 PHONE & INTERNET	Status: I Issued:03-27-2023 Changed:03-27-2023	Check-Amount: 2,761.75 1,078.09 488.09 130.68 854.46 39.99 170.44
128478	Payee: TOEPPERWEIN AIR-CONDITIONING 01 - REPLACE JAIL THERMOSTAT/INV#15905 02 - SERVICE CALL TO JAIL/INV#15883	Status: I Issued:03-27-2023 Changed:03-27-2023	Check-Amount: 721.61 461.11 260.50
128479	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - FUEL TANK HOSE 02 - TRACTOR FLUID	Status: I Issued:03-27-2023 Changed:03-27-2023	Check-Amount: 199.97 59.99 139.98
128480	Payee: TRAVIS HILL, ATTORNEY AT LAW 01 - CRT APPT ATTY/CAUSE#25-177	Status: I Issued:03-27-2023 Changed:03-27-2023	Check-Amount: 750.00 750.00
128481	Payee: TREHOUSE EMBROIDERY 01 - SEWING ON PATCHES FOR EMS	Status: I Issued:03-27-2023 Changed:03-27-2023	Check-Amount: 13.00 13.00
128482	Payee: U.S POSTAL SERVICE (NEOPOST POSTAGE) 01 - ANNUAL BOX 607 FEE FOR SHERIFF OFC	Status: I Issued:03-27-2023 Changed:03-27-2023	Check-Amount: 114.00 114.00
128483	Payee: UNIFIRST CORPORATION 01 - UNIFRM/2680014537,15342,16088,16848 02 - UNIFORMS/INV#2960020138,296021178 03 - UNIFORMS/#2680016635,2680015865	Status: C Issued:03-27-2023 Changed:03-30-2023	Check-Amount: 608.24 245.84 226.28 136.12
128484	Payee: VOCEON 01 - RADIO MICS/INV#440000842-1	Status: C Issued:03-27-2023 Changed:03-31-2023	Check-Amount: 4,909.70 121.60

128484	Payee: VOCEON 02 - VM7000 RADIO/INV#440000781-1	Status: C Issued:03-27-2023 Changed:03-31-2023 12-540-453 RADIOS & RADIO REPAIRS	Check-Amount: 4,909.70 4,788.10
128485	Payee: WALLER COUNTY ASPHALT, INC 01 - 50.11 TONS COLD MIX/INV#24746 02 - 49.82 TONS COLD MIX/INV#24727,24726 03 - 69.59 TONS COLD MIX/INV#24754	Status: C Issued:03-27-2023 Changed:03-31-2023 21-621-350 R&B MATERIALS 22-622-350 R&B MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 17,350.05 5,537.16 5,480.20 6,332.69
128486	Payee: WEIMAR MERCURY 01 - (3) IT HELP WANTED ADS/#15 02 - NOTICE TO BIDDERS FUEL&ROADS/#15	Status: I Issued:03-27-2023 Changed:03-27-2023 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 381.93 137.81 244.12
128487	Payee: WICK'S WESTERN AUTO 01 - SAW CHAIN/INV#1492 02 - CHAIN SHARPENING & LUBE/INV#1492	Status: I Issued:03-27-2023 Changed:03-27-2023 22-622-356 HAND TOOLS & EQUIPMENT 22-622-355 REPAIR MATERIALS	Check-Amount: 54.48 34.99 19.49
128488	Payee: PAYROLL FUND 01 - TRANSFER TO COVER/3-16 TO 3-31 P/R 02 - TRANSFER TO COVER/3-16 TO 3-31 P/R 03 - TRANSFER TO COVER/3-16 TO 3-31 P/R 04 - TRANSFER TO COVER/3-16 TO 3-31 P/R 05 - TRANSFER TO COVER/3-16 TO 3-31 P/R 06 - TRANSFER TO COVER/3-16 TO 3-31 P/R 07 - TRANSFER TO COVER/3-16 TO 3-31 P/R	Status: C Issued:03-28-2023 Changed:03-30-2023 12-200-120 PAYROLL TRANSFER CLEARING ACCT 13-200-120 PAYROLL TRANSFER CLEARING ACCT 21-200-120 PAYROLL TRANSFER CLEARING ACCT 22-200-120 PAYROLL TRANSFER CLEARING ACCT 23-200-120 PAYROLL TRANSFER CLEARING ACCT 24-200-120 PAYROLL TRANSFER CLEARING ACCT 50-200-120 PAYROLL CLEARING ACCOUNT	Check-Amount: 496,768.73 419,130.82 664.74 17,277.71 14,017.00 22,269.15 19,343.44 4,065.87
128489	Payee: DANIEL CARROLL, II 01 - CDL CLASS MILEAGE 3/21,22,27,28,30	Status: I Issued:03-31-2023 Changed:03-31-2023 22-622-497 MISCELLANEOUS	Check-Amount: 796.15 796.15
128490	Payee: DANIEL CARROLL, II 01 - HOTEL & MEALS FOR CDL CLASS TEST	Status: I Issued:03-31-2023 Changed:03-31-2023 22-622-497 MISCELLANEOUS	Check-Amount: 184.47 184.47
128491	Payee: 3L USA LLC 01 - 500GAL DIES,500GAL GAS/INV#464524	Status: I Issued:03-31-2023 Changed:03-31-2023 12-540-330 FUEL & OIL	Check-Amount: 2,964.99 2,964.99
128492	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826401607 02 - CELLULAR SVC/ACCT#826401607 03 - CELLULAR SVC/ACCT#826401607	Status: I Issued:03-31-2023 Changed:03-31-2023 12-530-420 COMMUNICATIONS EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-400-420 COMMUNICATIONS EXPENSE	Check-Amount: 312.72 56.90 216.12 39.70
128493	Payee: CHASE CARD SERVICES 01 - CRADLEPOINT ANNUAL SUBSCRIPTION 02 - LODGING FOR WITNESSES 03 - CONF LODGING FOR 4 COMMISSIONERS 04 - INTERNATIONAL STEERING WHEEL EBAY 05 - CELL PHONE FOR VSO 06 - MONTHLY ZOOM CHARGES 07 - BLS PROVIDER CARD 08 - SALES TAX TV'S (WILL BE CREDITED)	Status: I Issued:03-31-2023 Changed:03-31-2023 12-530-420 COMMUNICATIONS EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-401-427 COMM TRAINING/CONFERENCES 23-623-355 REPAIR MATERIALS 12-580-420 COMMUNICATIONS EXPENSE 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-408 TRAINING COURSES/SUPPLIES 12-510-355 REPAIR MATERIALS	Check-Amount: 3,227.54 213.00 328.75 2,281.37 165.00 14.00 191.97 9.20 24.25
128494	Payee: COLUMBUS BEARING & INDUST 01 - SHORT PAID CUST# 201427	Status: I Issued:03-31-2023 Changed:03-31-2023 23-623-355 REPAIR MATERIALS	Check-Amount: 6.00 6.00
128495	Payee: JOSH GUTHMANN 01 - MAR CELL PHONE REIMB	Status: C Issued:03-31-2023 Changed:03-31-2023 12-510-420 COMMUNICATIONS EXPENSE	Check-Amount: 20.00 20.00
128496	Payee: STAN WARFIELD 01 - FY23 JP SEMINAR REG REIMB	Status: I Issued:03-31-2023 Changed:03-31-2023 12-454-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 315.00 315.00

04-04-2023
TIME:09:15 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0110
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128497	Payee: XEROX FINANCIAL SERVICES	Status: I	Issued:03-31-2023	Changed:03-31-2023	Check-Amount:	250.55
	01 - TAC MAR XEROX LEASE/INV#3975997	12-560-421	COPIER USAGE/MAINT	EXPENSE		250.55
128498	Payee: U.S. POSTAL	Status: I	Issued:04-03-2023	Changed:04-03-2023	Check-Amount:	114.00
	01 - ANNUAL BOX 607 FEE FOR SHERIFF OFC	12-695-311	POSTAGE & BOX RENT			114.00

04-04-2023
TIME:09:15 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0110
March 1 - 31, 2023 Check File Listing

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UN-POSTED CHECKS	1	0.00
CHECKS ISSUED	77	86,633.42
CHECKS CASHED	209	1,441,819.88
VOID CHECKS	0	0.00
TOTAL	287	1,528,453.30