

127829	Payee: 3L USA LLC	Status: C	Issued:02-13-2023	Changed:02-16-2023	Check-Amount: 10,469.77
	01 - 900 GALS GAS.INV#301960		12-560-330 FUEL & OIL		2,714.26
	02 - 500GAL GAS&450GAL DIES/INV#301955		12-540-330 FUEL & OIL		3,275.40
	03 - 800 GALS GAS.INV#301756		12-560-330 FUEL & OIL		2,275.41
	04 - 975 GAL GAS/INV#303355		12-560-330 FUEL & OIL		2,204.70
127830	Payee: A & A OIL CO., INC.	Status: C	Issued:02-13-2023	Changed:02-22-2023	Check-Amount: 990.31
	01 - JAN EMS FUEL		12-540-330 FUEL & OIL		990.31
127831	Payee: A & L BODY SHOP	Status: C	Issued:02-13-2023	Changed:02-23-2023	Check-Amount: 4,153.86
	01 - REPAIR TO 22 F350/INV#12451		12-540-454 REPAIRS TO AMB/EQUIPMENT		1,674.35
	02 - REPAIRS TO 22 TAHOE/INV#12446		12-540-454 REPAIRS TO AMB/EQUIPMENT		2,479.51
127832	Payee: A L & M BUILDING SUPPLY	Status: C	Issued:02-13-2023	Changed:02-17-2023	Check-Amount: 866.66
	01 - DOOR HANDLE/CUST#5134		12-565-450 JAIL REPAIRS		69.99
	02 - EMS (3) 100' EXT CORDS/CUST#5135		12-540-310 SUPPLIES/EQUIPMENT UNDER \$500		85.47
	03 - PCT#3 CLEANING SUPPLIES/CUST#5132		23-623-325 SHOP SUPPLIES		28.16
	04 - PCT#1 SHOP SINK REPAIR/CUST#5131		21-621-325 SHOP SUPPLIES		14.49
	05 - PCT#1 (2) SHOVELS/CUST#5131		21-621-356 HAND TOOLS & EQUIPMENT		35.98
	06 - EMS PLUGS & CONNECTORS/CUST#5135		12-540-454 REPAIRS TO AMB/EQUIPMENT		25.76
	07 - MAINT TOOLS/ACCT#5135		12-510-356 HAND TOOLS & EQUIPMENT		170.22
	08 - MAINT REPAIRS/ACCT#5135		12-510-355 REPAIR MATERIALS		411.60
	09 - MAINT WOOD FLOOR CLNR/ACCT#5135		12-510-335 CLEANING SUPPLIES		24.99
127833	Payee: A-1 SHINER FIRE & SAFETY, INC.	Status: C	Issued:02-13-2023	Changed:02-21-2023	Check-Amount: 3,150.85
	01 - REPLACED FIRE HOSE @JAIL/INV#19966		12-565-450 JAIL REPAIRS		492.00
	02 - JAIL ANNUAL INP & REAPIRS/INV#19824		12-565-450 JAIL REPAIRS		2,658.85
127834	Payee: A-LINE AUTO PARTS	Status: C	Issued:02-13-2023	Changed:02-17-2023	Check-Amount: 850.65
	01 - LIQUID WRENCH&SPRAY GRS/CUST#46398		12-510-395 MISCELLANEOUS SUPPLIES		20.18
	02 - PCT1 (2) BATTERIES/CUST#45768		21-621-354 BATTERIES, TIRES & TUBES		269.34
	03 - PCT1 BRAKE PADS/CUST#45768		21-621-355 REPAIR MATERIALS		112.44
	04 - PCT1 (24) 5W30 OIL/CUST#4576801		21-621-330 FUEL & LUBRICANTS		184.32
	05 - PCT1 HEX KEYS&TORX BIT/CUST#4576801		21-621-356 HAND TOOLS & EQUIPMENT		50.82
	06 - PCT3 REPAIR PARTS/CUST#45781		23-623-355 REPAIR MATERIALS		122.32
	07 - PCT3 COMB WRENCH/CUST#45781		23-623-356 HAND TOOLS & EQUIPMENT		40.59
	08 - PCT3 SHOP SUPPLIES/CUST#45781		23-623-325 SHOP SUPPLIES		50.64
127835	Payee: AMAZON CAPITAL SERVICES	Status: C	Issued:02-13-2023	Changed:02-21-2023	Check-Amount: 953.15
	01 - HANGING FD FRAME/INV#1KVF-T6WX-197J		12-410-310 VOTING SUPPLIES/PRINTING		52.47
	02 - (15)LOCKING BAGS/INV#14J9-TYXY-4C9L		12-410-310 VOTING SUPPLIES/PRINTING		175.35
	03 - (5) MOBILE CHRGS/INV#1YQ9-6QJG-1M31		12-560-454 REPAIRS OF VEH/EQUIP		12.99
	04 - BLUETOOTH TP LK/INV#11WR-16C4-DRPY		12-495-310 SUPPLIES/EQUIPMENT UNDER \$500		14.99
	05 - EPSON PRINTER/INV#1KG4-1WGR-4NGR		12-540-310 SUPPLIES/EQUIPMENT UNDER \$500		289.99
	06 - DELL DCKNG STATN/INV#1R9G-V7VP-1GT9		12-540-310 SUPPLIES/EQUIPMENT UNDER \$500		188.99
	07 - DISP RED PENS/INV#1WRR-HHR6-FCLW		12-560-310 SUPPLIES/EQUIPMENT UNDER \$500		128.48
	08 - HP DESKJET 4155e/INV#1X79-LN7D-JFG7		22-622-310 OFFICE SUPPLIES		89.89
127836	Payee: AMEDISYS HOSPICE CORP OFC	Status: I	Issued:02-13-2023	Changed:02-13-2023	Check-Amount: 265.36
	01 - REFUND FOR AMB TRIP 4-6-2021		12-100-300 AMBULANCE FEES COLLECTED		265.36
127837	Payee: AMERICAN TIRE DISTRIBUTORS INC	Status: C	Issued:02-13-2023	Changed:02-24-2023	Check-Amount: 4,378.75
	01 - PCT4 TIRE 235/70R17/INV#S177644628		24-624-354 BATTERIES, TIRES & TUBES		114.79
	02 - PCT4 TIRE 17.5-25/12/INV#S177689707		24-624-354 BATTERIES, TIRES & TUBES		1,065.99
	03 - PCT4 (3)TIRES17.5-25/12/#S177409062		24-624-354 BATTERIES, TIRES & TUBES		3,197.97
127838	Payee: AQUA BEVERAGE COMPANY	Status: C	Issued:02-13-2023	Changed:02-17-2023	Check-Amount: 201.39
	01 - COOLER RENT/ACCT#004309		12-400-310 SUPPLIES/EQUIPMENT UNDER \$500		31.99

127838	Payee: AQUA BEVERAGE COMPANY	Status: C	Issued:02-13-2023	Changed:02-17-2023	Check-Amount:	201.39
	02 - COOLER RENT & WATER/ACCT#012681	12-452-310	SUPPLIES/EQUIPMENT UNDER \$500			21.75
	03 - COOLER RENT & WATER/ACCT#013805	12-453-310	SUPPLIES/EQUIPMENT UNDER \$500			25.75
	04 - COOLER RENT & WATER/ACCT#10708	12-454-310	SUPPLIES/EQUIPMENT UNDER \$500			27.98
	05 - COOLER RENT & WATER/ACCT#012337	12-510-497	MISCELLANEOUS			78.93
	06 - WATER/ACCT#005321	12-451-310	SUPPLIES/EQUIPMENT UNDER \$500			14.99
127839	Payee: ASCO EQUIPMENT	Status: C	Issued:02-13-2023	Changed:02-21-2023	Check-Amount:	7,150.51
	01 - PCT1 GRADALL PARTS & REPAIR	21-621-454	REPAIRS TO EQUIPMENT			7,150.51
127840	Payee: AT&T LONG DISTANCE	Status: C	Issued:02-13-2023	Changed:02-21-2023	Check-Amount:	655.03
	01 - JAN LONG DIST/ACCT#BAN:858540623-0	12-428-420	COMMUNICATIONS EXPENSE			25.09
	02 - JAN LONG DIST/ACCT#BAN:858540623-0	12-450-420	COMMUNICATIONS EXPENSE			12.87
	03 - JAN LONG DIST/ACCT#BAN:858540623-0	12-495-420	COMMUNICATIONS EXPENSE			0.16
	04 - JAN LONG DIST/ACCT#BAN:858540623-0	12-499-420	COMMUNICATIONS EXPENSE			0.08
	05 - JAN LONG DIST/ACCT#BAN:858540623-0	12-453-420	COMMUNICATIONS EXPENSE			0.63
	06 - JAN LONG DIST/ACCT#BAN:858540623-0	12-560-420	COMMUNICATIONS EXPENSE			437.73
	07 - JAN LONG DIST/ACCT#BAN:858540623-0	12-475-410	CO/DIST ATTY OFFICE EXPENSES			1.16
	08 - JAN LONG DIST/ACCT#BAN:858540623-0	12-560-420	COMMUNICATIONS EXPENSE			13.84
	09 - JAN LONG DIST/ACCT#BAN:858540623-0	12-540-420	COMMUNICATIONS EXPENSE			3.92
	10 - JAN LONG DIST/ACCT#BAN:858540623-0	24-624-420	COMMUNICATIONS EXPENSE			15.50
	11 - JAN LONG DIST/ACCT#BAN:858540623-0	12-665-420	COMMUNICATIONS EXPENSE			1.91
	12 - JAN LONG DIST/ACCT#BAN:858540623-0	12-580-420	COMMUNICATIONS EXPENSE			16.62
	13 - JAN LONG DIST/ACCT#BAN:858540623-0	12-451-420	COMMUNICATIONS EXPENSE			7.13
	14 - JAN LONG DIST/ACCT#BAN:858540623-0	12-530-420	COMMUNICATIONS EXPENSE			13.25
	15 - JAN LONG DIST/ACCT#BAN:858540623-0	12-540-420	COMMUNICATIONS EXPENSE			0.33
	16 - JAN LONG DIST/ACCT#BAN:858540623-0	12-555-420	COMMUNICATIONS EXPENSE			15.85
	17 - JAN LONG DIST/ACCT#BAN:858540623-0	12-403-420	COMMUNICATIONS EXPENSE			6.32
	18 - JAN LONG DIST/ACCT#BAN:858540623-0	23-623-420	COMMUNICATIONS EXPENSE			24.18
	19 - JAN LONG DIST/ACCT#BAN:858540623-0	21-621-420	COMMUNICATIONS EXPENSE			32.69
	20 - JAN LONG DIST/ACCT#BAN:858540623-0	12-665-420	COMMUNICATIONS EXPENSE			9.85
	21 - JAN LONG DIST/ACCT#BAN:858540623-0	12-525-420	COMMUNICATIONS EXPENSE			15.92
127841	Payee: BANNER PRESS NEWSPAPER, INC.	Status: I	Issued:02-13-2023	Changed:02-13-2023	Check-Amount:	256.00
	01 - (4) HELP WANTED ADS FOR TAC/#487	12-695-431	PUBLISHING & SUBSCRIPTION			256.00
127842	Payee: BCC LANGUAGES LLC	Status: C	Issued:02-13-2023	Changed:02-22-2023	Check-Amount:	200.00
	01 - INTERPRETOR 2 CASES ON 1-5-2023	12-435-479	INTERPRETORS			200.00
127843	Payee: BERNARDO TRUCKING COMPANY	Status: C	Issued:02-13-2023	Changed:02-22-2023	Check-Amount:	2,898.40
	01 - PCT3--27.46 TONS COLD MIX/INV#15636	23-623-350	ROAD & BRIDGE MATERIALS			2,898.40
127844	Payee: BLACK WOLF CDL TRAINING CENTER	Status: C	Issued:02-13-2023	Changed:02-16-2023	Check-Amount:	5,529.00
	01 - PCT#2 CDL TRAINING/INV#2302130792	22-622-497	MISCELLANEOUS			5,529.00
127845	Payee: BOE REEVES	Status: C	Issued:02-13-2023	Changed:02-22-2023	Check-Amount:	79.91
	01 - JAN 5-FEB 2, 2023 MILEAGE	12-452-429	TRAVEL EXPENSE			79.91
127846	Payee: BOLD PLUMBING, LLC	Status: C	Issued:02-13-2023	Changed:02-21-2023	Check-Amount:	1,244.16
	01 - REMOVE BLOCKAGE & REPLACE FAUCET	12-565-450	JAIL REPAIRS			1,244.16
127847	Payee: BOUND TREE MEDICAL, LLC	Status: C	Issued:02-13-2023	Changed:02-17-2023	Check-Amount:	649.65
	01 - AMB SUPPLIES/INV#84837513,84837514	12-540-334	AMBULANCE SUPPLIES			368.89
	02 - AMB SUPPLIES/INV#84841715,84841716	12-540-334	AMBULANCE SUPPLIES			280.76
127848	Payee: BROOKSIDE EQUIPMENT SALES, INC.	Status: C	Issued:02-13-2023	Changed:02-21-2023	Check-Amount:	1,470.88
	01 - DIAMOND MOWER REPAIR KIT/IN#IK16665	24-624-355	REPAIR MATERIALS			1,238.48

127848	Payee: BROOKSIDE EQUIPMENT SALES, INC. 02 - PCT4 PARTS/INV#1K16819	Status: C Issued:02-13-2023 Changed:02-21-2023 24-624-355 REPAIR MATERIALS	Check-Amount: 1,470.88 232.40
127849	Payee: BRYAN RADIOLOGY ASSOCIATES 01 - INMATE XRAY/1-16-23/#BRA289768 02 - INMATE LAB/1-24-23/#BRA124735	Status: I Issued:02-13-2023 Changed:02-13-2023 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 133.93 32.08 101.85
127850	Payee: BUGMAN, INC. 01 - PEST CONTROL & EMS STATIONS	Status: C Issued:02-13-2023 Changed:02-16-2023 12-510-495 PEST CONTROL	Check-Amount: 180.00 180.00
127851	Payee: CAI SERVICES LLC 01 - 3 NEW COMPRESSORS & HI PRES SWITCH	Status: C Issued:02-13-2023 Changed:02-17-2023 12-510-454 REPAIRS/MAINT TO EQUIPMENT	Check-Amount: 33,165.00 33,165.00
127852	Payee: CAPITAL ONE 01 - ANNEX WALL CLOCK/TR#04491 02 - 2 PHONES FOR JAIL/TR#04491 03 - JAIL ZOOM KEYBOARD&WEBCAM/TR#002351 04 - CLEANING SUPPLIES/TR#002841 05 - TOWELS, TISSUE, CUPS/TR#05955 06 - BATHROOM SUPPLIES & SOAP/TR#00886	Status: C Issued:02-13-2023 Changed:02-21-2023 12-510-395 MISCELLANEOUS SUPPLIES 12-565-395 MISCELLANEOUS SUPPLIES 12-565-340 JAIL SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES 23-623-325 SHOP SUPPLIES	Check-Amount: 287.98 4.52 21.76 48.95 123.89 28.12 60.74
127853	Payee: CAPITAL ONE TRADE CREDIT 01 - PCT#3 AIR HOSE RELL/CUST#327752 02 - PCT4 SAFETY HARNESS/ACCT#142550 03 - PCT4 wd-40/ACCT#142550	Status: C Issued:02-13-2023 Changed:02-17-2023 23-623-355 REPAIR MATERIALS 24-624-326 SAFETY/FIRST AID SUPPLIES 24-624-325 SHOP SUPPLIES	Check-Amount: 196.97 109.99 79.67 7.31
127854	Payee: CAVENDER FORD 01 - WIRE ASSEMBLY FOR AMB/INV#209790	Status: C Issued:02-13-2023 Changed:02-16-2023 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 27.98 27.98
127855	Payee: CENTERPOINT ENERGY 01 - PCT2 UTILITIES TO 1-16/#33-0870-00	Status: I Issued:02-13-2023 Changed:02-13-2023 22-622-440 UTILITIES	Check-Amount: 153.08 153.08
127856	Payee: CHUCK BROWN FORD 01 - OIL CHANGE./INV#FOCS200853 02 - OIL CHANGE&TIRE ROT/INV#FOCS200716 03 - AMB TRANSMISSION REP/INV#FOCS200417	Status: C Issued:02-13-2023 Changed:02-17-2023 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 6,426.06 53.33 74.33 6,298.40
127857	Payee: CINTAS CORPORATION 01 - PCT2 UNIFORMS/INV#4145263906 02 - PCT2 SHOP SUPPLIES/INV#4145263906 03 - PCT2 SHOP SUPPLIES/INV#4144583708 04 - PCT2 UNIFORMS/INV#4144583708 05 - PCT2 UNIFORMS/INV#4143878129 06 - PCT2 SHOP SUPPLIES/INV#4143878129	Status: C Issued:02-13-2023 Changed:02-28-2023 22-622-491 UNIFORMS 22-622-325 SHOP SUPPLIES 22-622-325 SHOP SUPPLIES 22-622-491 UNIFORMS 22-622-491 UNIFORMS 22-622-325 SHOP SUPPLIES	Check-Amount: 306.06 88.39 13.63 13.63 88.39 88.39 13.63
127858	Payee: CITY OF COLUMBUS 01 - BALLISTIC VEST FOR OFFICER [REDACTED] 02 - PROBATION DEPT UTILITIES THRU 1-15 03 - JP#3 UTILITIES THRU 1-15 04 - COURTHOUSE UTILITIES THRU 1-15 05 - ANNEX UTILITIES THRU 1-15 06 - ANNEX UTILITIES THRU 1-15 07 - SVC FACILITY UTILITIES THRU 1-15 08 - COURTHOUSE SPRINKLERS THRU 1-15 09 - ANNEX SPRINKLERS THRU 1-15 10 - JAIL SPRINKLERS THRU 1-15 11 - JAIL UTILITIES THRU 1-15	Status: C Issued:02-13-2023 Changed:02-15-2023 12-560-532 EQUIPMENT OVER \$500 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: 7,655.24 710.50 60.00 60.00 403.45 250.40 331.30 203.86 60.80 30.00 30.00 5,514.93

127859	Payee: CITY OF EAGLE LAKE	Status: C	Issued:02-13-2023	Changed:02-17-2023	Check-Amount:	113.11
	01 - PCT4 UTILITIES THRU 1-15-23		24-624-440 UTILITIES			58.81
	02 - JP4 UTILITIES TO 1/15		12-510-440 UTILITIES			54.30
127860	Payee: CITY OF WEIMAR	Status: C	Issued:02-13-2023	Changed:02-16-2023	Check-Amount:	1,090.88
	01 - JP2 UTILITIES THRU 1-16-23		12-510-440 UTILITIES			583.82
	02 - EMS UTILITIES THRU 1-16-23		12-510-440 UTILITIES			353.98
	03 - PCT2 UTILITIES THRU 1-16-23		22-622-440 UTILITIES			153.08
127861	Payee: CMRS-FP	Status: C	Issued:02-13-2023	Changed:02-27-2023	Check-Amount:	3,000.00
	01 - USPS POSTAGE/CIN#10600976543		12-695-311 POSTAGE & BOX RENT			3,000.00
127862	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR	Status: C	Issued:02-13-2023	Changed:02-15-2023	Check-Amount:	67.50
	01 - PCT3 RENEWALS/LP#1229138,1229242,		23-623-454 REPAIRS OF EQUIP/VEHICLES			22.50
	02 - EMS RENEWAL/LP#1400065		12-540-454 REPAIRS TO AMB/EQUIPMENT			7.50
	03 - CONSTABLE PCT1 RENEWAL/LP#1229282		12-551-429 TRAVEL/VEHICLE MAINTENANCE			7.50
	04 - PCT1 RENEWALS/LP#1229270, 1229273		21-621-454 REPAIRS TO EQUIPMENT			15.00
	05 - PCT4 RENEWALS/LP#1229204,1229141		24-624-454 REPAIRS OF EQUIP/VEHICLES			15.00
127863	Payee: COLORADO COUNTY CITIZEN	Status: C	Issued:02-13-2023	Changed:02-23-2023	Check-Amount:	448.00
	01 - NOTICE TO BIDDERS/R&B/INV#8828		12-695-431 PUBLISHING & SUBSCRIPTION			107.50
	02 - NOTICE TO BIDDERS/FUEL/INV#8830		12-695-431 PUBLISHING & SUBSCRIPTION			68.50
	03 - IT HELP WANTED AD/INV#8825		12-695-431 PUBLISHING & SUBSCRIPTION			64.00
	04 - AUDITOR ANNUAL SUBSCRIPTION/#1425		12-695-431 PUBLISHING & SUBSCRIPTION			46.00
	05 - TAC JOB POSTING/INV#8388		12-695-431 PUBLISHING & SUBSCRIPTION			54.00
	06 - TAC JOB POSTING/INV#8389		12-695-431 PUBLISHING & SUBSCRIPTION			54.00
	07 - TAC JOB POSTING/INV#8390		12-695-431 PUBLISHING & SUBSCRIPTION			54.00
127864	Payee: COLORADO VALLEY TELEPHONE CO	Status: C	Issued:02-13-2023	Changed:02-16-2023	Check-Amount:	330.31
	01 - JP2 PHONE FAX INTERNET/ACCT#124300		12-452-420 COMMUNICATIONS EXPENSE			228.32
	02 - PCT2 FIBER INTERNET/ACCT#125086		22-622-420 COMMUNICATIONS EXPENSE			101.99
127865	Payee: COLUMBUS AUTO SUPPLY	Status: C	Issued:02-13-2023	Changed:02-22-2023	Check-Amount:	38.95
	01 - REPAIR PARTS FOR TRUCK/INV#136516		23-623-355 REPAIR MATERIALS			38.95
127866	Payee: COLUMBUS BEARING & INDUST	Status: C	Issued:02-13-2023	Changed:02-16-2023	Check-Amount:	491.20
	01 - PCT3 SHOP SUPPLIES/CUST#201427		23-623-325 SHOP SUPPLIES			276.18
	02 - PCT3 REPAIR PARTS/CUST#201427		23-623-355 REPAIR MATERIALS			215.02
127867	Payee: COLUMBUS BUTANE COMPANY	Status: C	Issued:02-13-2023	Changed:02-21-2023	Check-Amount:	194.00
	01 - PCT2 (2) 20# BOTTLES&10G FILL/#0117		22-622-325 SHOP SUPPLIES			194.00
127868	Payee: COLUMBUS COMMUNITY HOSPITAL	Status: C	Issued:02-13-2023	Changed:02-21-2023	Check-Amount:	5,267.54
	01 - INMATE ER 1-24-23/#20486347		12-565-405 PRISONER MEDICAL/MEDICINE			3,296.99
	02 - INMATE ER 1-15-23/#20485073		12-565-405 PRISONER MEDICAL/MEDICINE			314.70
	03 - INMATE ER 1-16-23/#20485250		12-565-405 PRISONER MEDICAL/MEDICINE			1,655.85
127869	Payee: COLUMBUS MEDICAL CLINIC	Status: C	Issued:02-13-2023	Changed:02-21-2023	Check-Amount:	158.00
	01 - IHC OFFICE VISIT/1-17/#428371		12-645-467 MEDICAL, IHC			81.00
	02 - IHC OFFICE VISIT/1-10/#427709		12-645-467 MEDICAL, IHC			77.00
127870	Payee: COLUMBUS TIRE CENTER	Status: C	Issued:02-13-2023	Changed:02-21-2023	Check-Amount:	404.94
	01 - ROTATE & BALANCE 6 TIRES/INV#26357		12-540-454 REPAIRS TO AMB/EQUIPMENT			100.00
	02 - ROTATE & BALANCE 4 TIRES/INV#26361		12-540-454 REPAIRS TO AMB/EQUIPMENT			45.00
	03 - ROTATE & BALANCE 6 TIRES/INV#26313		12-540-454 REPAIRS TO AMB/EQUIPMENT			100.00
	04 - EMS INSPECTION LP#1400065/INV#26325		12-540-454 REPAIRS TO AMB/EQUIPMENT			7.00
	05 - PRESSURE SWITCH/INV#26166		12-540-454 REPAIRS TO AMB/EQUIPMENT			123.35

127870	Payee: COLUMBUS TIRE CENTER 06 - REPAIR FLAT/INV#25085	Status: C Issued:02-13-2023 Changed:02-21-2023 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 404.94 29.59
127871	Payee: COMFORT SUITES KILGORE 01 - FEB 19-24 HOTEL FOR CONF	Status: I Issued:02-13-2023 Changed:02-13-2023 12-560-426 SCHOOLS FOR DEPUTIES/DISPATCHERS	Check-Amount: 418.10 418.10
127872	Payee: CONCORD MEDICAL GROUP, PLLC 01 - INMATE DR SVC/1-15-2023/#113421727 02 - INMATE DR SVC/1-16-2023/#113431210 03 - INMATE DR SVC 1-24-23/#113617383	Status: C Issued:02-13-2023 Changed:02-21-2023 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 218.00 55.52 81.24 81.24
127873	Payee: CONDR COMMUNICATIONS 01 - 911RA ALARM SYSTEM MONITORING/68128 02 - JP#2 ALARM SYSTEM MONITORING/68130 03 - JP#4 ALARM SYSTEM MONITORING/68135	Status: C Issued:02-13-2023 Changed:02-21-2023 12-510-454 REPAIRS/MAINT TO EQUIPMENT 50-476-497 MISCELLANEOUS 50-476-497 MISCELLANEOUS	Check-Amount: 60.00 20.00 20.00 20.00
127874	Payee: CONSTELLATION NEW ENERGY, INC. 01 - TRAVIS STREETLIGHTS TO 1-27-23 02 - TRAVIS STREETLIGHTS TO 1-27-23 03 - RADIO TOWER ELECT TO 1-30-23 04 - SVC FACILITY ELECT TO 1-30-23 05 - JP4 ELECT TO 1-26-23 06 - BEASONS PARK ELECT TO 2-1-23 07 - JAIL ELECT TO 1-30-23 08 - STREETLIGHTS TO 1-26-23 09 - STREETLIGHTS TO 1-30-23 10 - EL EMS ELECT TO 1-18-23	Status: C Issued:02-13-2023 Changed:02-27-2023 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-515-440 UTILITIES 12-565-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 5,778.33 10.54 10.54 5.86 926.50 352.95 39.58 3,942.34 75.83 12.71 401.48
127875	Payee: D-ZEE'S AUTOMOTIVE 01 - REPAIR SHOCKS ON 633/INV#34421 02 - REP AC VENT OSSF/INV#34418	Status: C Issued:02-13-2023 Changed:02-17-2023 12-560-454 REPAIRS OF VEH/EQUIP 12-525-429 TRAVEL EXPENSE/REPAIRS OF VEH	Check-Amount: 661.91 599.41 62.50
127876	Payee: D. CRAIG PEIKERT 01 - JAN BASE IT LOAD/INV#CC000079 02 - INSTALL SO APPS/INV#CC000079 03 - DOMAIN NAME RENEWAL/INV#CC000079 04 - INSTALL SO APPS/INV#C0000079	Status: C Issued:02-13-2023 Changed:02-21-2023 12-560-402 CONTRACT IT SERVICES 12-560-402 CONTRACT IT SERVICES 12-560-402 CONTRACT IT SERVICES 12-560-402 CONTRACT IT SERVICES	Check-Amount: 2,767.99 1,600.00 375.00 42.99 750.00
127877	Payee: DALE L. VRANA 01 - 2 COYOYE BOUNTIES PCT2	Status: C Issued:02-13-2023 Changed:02-21-2023 12-695-442 BOUNTIES	Check-Amount: 20.00 20.00
127878	Payee: DARRELL GERTSON 01 - 1-19 TO 2-7 MILEAGE	Status: C Issued:02-13-2023 Changed:02-15-2023 24-624-429 TRAVEL EXPENSE	Check-Amount: 592.12 592.12
127879	Payee: DEWITT POTH AND SON 01 - CTY JUDGE COPIER MAINT/ACCT#10069 02 - DIST CLERK COPIER MAINT/ACCT#10069 03 - CO COURTRM COPIER MAINT/ACCT#10069 04 - CO TREASURERCOPIER MAINT/ACCT#10069 05 - HR COPIER MAINT/ACCT#10069 06 - CO CLERK PLOTTER MAINT/ACCT#10069	Status: C Issued:02-13-2023 Changed:02-23-2023 12-400-421 COPIER USAGE EXPENSE 12-450-421 COPIER USAGE EXPENSE 12-403-421 COPIER & PLOTTER USAGE EXPENSE 12-497-310 SUPPLIES/EQUIPMENT UNDER \$500 12-440-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-421 COPIER & PLOTTER USAGE EXPENSE	Check-Amount: 221.01 34.78 33.00 30.00 34.36 33.87 55.00
127880	Payee: DIAMOND MOWERS LLC 01 - PCT1 PARTS/INV#0234893,0234930	Status: C Issued:02-13-2023 Changed:02-22-2023 21-621-355 REPAIR MATERIALS	Check-Amount: 656.12 656.12
127881	Payee: DON'S REPAIR SHOP 01 - PCT2 INPSECTION LP#1229321	Status: C Issued:02-13-2023 Changed:02-22-2023 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 7.00 7.00

127882	Payee: DONNIE TEMPLETON 01 - TRAVEL EXP TO CHILDRESS, TX	Status: C Issued:02-13-2023 Changed:02-27-2023 12-565-429 PRISONER TRANSPORT	Check-Amount: 138.62 138.62
127883	Payee: DOUBLE "C" PEST CONTROL 01 - JAIL FEB PEST SPRAY/INV#33739 02 - COURTHOUSE PEST SPRAY/INV#33489 03 - MAINT/STORAGE PEST SPRAY/INV#33495	Status: C Issued:02-13-2023 Changed:02-17-2023 12-565-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL	Check-Amount: 178.00 60.00 100.00 18.00
127884	Payee: DOUG WESSELS 01 - PO BOX KEY #129	Status: I Issued:02-13-2023 Changed:02-13-2023 21-621-310 OFFICE SUPPLIES	Check-Amount: 15.00 15.00
127885	Payee: DSS DRIVING SAFETY SERVICES, LLC 01 - NONDOT RAND DRUG TESTS/#231486901 02 - NONDOT RAND ALCOHOL TEST/#231486901 03 - NONDOT RAND ALCOHOLTESTS/#231486826 04 - NONDOT RAND DRUG TESTS/#231486826	Status: C Issued:02-13-2023 Changed:02-22-2023 12-540-417 DRUG & ALCOHOL TESTING 12-540-417 DRUG & ALCOHOL TESTING 12-540-417 DRUG & ALCOHOL TESTING 12-540-417 DRUG & ALCOHOL TESTING	Check-Amount: 450.00 187.50 27.50 47.50 187.50
127886	Payee: DWIGHT E. PESCHEL 01 - MILEAGE EXPS ON 2-8-2023	Status: I Issued:02-13-2023 Changed:02-13-2023 12-435-416 VISITING JUDGES EXPENSE	Check-Amount: 115.28 115.28
127887	Payee: EAST TEXAS POLICE ACADEMY 01 - CIVIL PROCESS TRAINING	Status: I Issued:02-13-2023 Changed:02-13-2023 12-560-426 SCHOOLS FOR DEPUTIES/DISPATCHERS	Check-Amount: 300.00 300.00
127888	Payee: EDWARD J. SEIFERT OIL CO. 01 - PCT2 DEF/INV#66248	Status: C Issued:02-13-2023 Changed:02-21-2023 22-622-330 FUEL & LUBRICANTS	Check-Amount: 70.00 70.00
127889	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - POWER SUPPLY/CD202208, 2008314 02 - ANNUAL MAINT/#CD2050497	Status: C Issued:02-13-2023 Changed:02-27-2023 12-410-310 VOTING SUPPLIES/PRINTING 12-410-310 VOTING SUPPLIES/PRINTING	Check-Amount: 512.87 12.87 500.00
127890	Payee: EMBASSY SUITES BY HILTON 01 - FEB 15-17 HOTEL FOR CONF	Status: C Issued:02-13-2023 Changed:02-17-2023 12-400-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 342.70 342.70
127891	Payee: FRAZER, LTD 01 - (3) CLEARANCE LIGHTS/INV#88004	Status: C Issued:02-13-2023 Changed:02-17-2023 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 170.50 170.50
127892	Payee: FRONTIER 01 - EMS PHONE SVC/979-725-8150-122012-5	Status: C Issued:02-13-2023 Changed:02-22-2023 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 83.68 83.68
127893	Payee: FROST 01 - CO SERIES 2019, INTEREST	Status: C Issued:02-13-2023 Changed:02-17-2023 75-750-601 CERT. OF OBLIGATION, INT.	Check-Amount: 39,856.29 39,856.29
127894	Payee: FSC, INC. 01 - REV PHASE 1 SETTLER'S RESERVE SEC 1	Status: C Issued:02-13-2023 Changed:02-21-2023 12-555-402 FLOODPLAIN CONSULTANT	Check-Amount: 700.00 700.00
127895	Payee: GFL ENVIRONMENTAL 01 - PCT4JAN MONTHLY TRASH/ACCT#AC003681 02 - PCT1JAN MONTHLY TRASH/ACCT#AC003680	Status: C Issued:02-13-2023 Changed:02-17-2023 24-624-440 UTILITIES 21-621-440 UTILITIES	Check-Amount: 75.57 36.48 39.09
127896	Payee: GHS, LTD 01 - JAN JP#1 COLLECTION FEES 02 - JAN JP#2 COLLECTION FEES 03 - JAN JP#3 COLLECTION FEES 04 - JAN JP#4 COLLECTION FEES	Status: C Issued:02-13-2023 Changed:02-17-2023 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: 3,990.24 854.40 576.18 1,696.12 863.54
127897	Payee: GREG KLOESEL 01 - FEB CELL PHONE REIMB	Status: I Issued:02-13-2023 Changed:02-13-2023 21-621-420 COMMUNICATIONS EXPENSE	Check-Amount: 20.00 20.00

127898	Payee: GT DISTRIBUTORS, INC. 01 - NEW UNIFORMS/INV#0014636	Status: C 12-560-491	Issued:02-13-2023 EMPLOYEE UNIFORMS	Changed:02-21-2023	Check-Amount: 67.02	67.02
127899	Payee: GUADALUPE COUNTY JUVENILE SERVCIES 01 - JAN SHORT TERM JUV SVCS/#23-0026	Status: I 12-570-433	Issued:02-13-2023 DETENTION SERVICES	Changed:02-13-2023	Check-Amount: 7,250.00	7,250.00
127900	Payee: GUADALUPE COUNTY SHERIFF'S DEPT 01 - JAN HOUSING INMATES/SO#21271-04	Status: C 12-565-402	Issued:02-13-2023 OUT-OF-COUNTY HOUSING INMATES	Changed:02-24-2023	Check-Amount: 1,550.00	1,550.00
127901	Payee: GULF COAST PAPER CO., INC. 01 - CLEANING PRODUCTS/CUST#1129550 02 - PAPER PRODUCTS/CUST#1129550	Status: C 12-510-335 12-510-395	Issued:02-13-2023 CLEANING SUPPLIES MISCELLANEOUS SUPPLIES	Changed:02-17-2023	Check-Amount: 953.39	359.69 593.70
127902	Payee: GUS GEORGE LAW ENFORCEMENT ACADEMY 01 - TCOLE TEST/#46888	Status: I 12-565-426	Issued:02-13-2023 SCHOOLS FOR JAILERS	Changed:02-13-2023	Check-Amount: 20.00	20.00
127903	Payee: H.E. BUTT GROCERY COMPANY 01 - LETTUCE/#153490 02 - BLEACH/#144570 03 - LETTUCE/#812364	Status: C 12-565-333 12-565-335 12-565-333	Issued:02-13-2023 FOOD FOR PRISONERS CLEANING SUPPLIES FOOD FOR PRISONERS	Changed:02-22-2023	Check-Amount: 49.23	18.80 18.75 11.68
127904	Payee: HALLETTSVILLE COMMUNICATIONS 01 - RADIO REPAIRS/INV#287670	Status: C 12-540-453	Issued:02-13-2023 RADIOS & RADIO REPAIRS	Changed:02-17-2023	Check-Amount: 487.50	487.50
127905	Payee: HARRIS CTY ACCTS REC-RADIO 01 - SET UP FEE FOR WAVE/INV#109516 02 - AIRTIME FOR WAVE/INV#109571 03 - REPLACE COAX CABLE ON TOWER/#109760	Status: C 12-540-453 12-540-453 12-530-453	Issued:02-13-2023 RADIOS & RADIO REPAIRS RADIOS & RADIO REPAIRS RADIO REPAIRS & MAINTENANCE	Changed:02-22-2023	Check-Amount: 8,375.20	45.00 45.00 8,285.20
127906	Payee: HENNEKE FUNERAL HOME, LTD. 01 - REMOVE & TRANSPORT BODY ON 2/2/2023	Status: C 12-640-445	Issued:02-13-2023 AUTOPSIES	Changed:02-28-2023	Check-Amount: 1,055.00	1,055.00
127907	Payee: HENRY SCHEIN INC. 01 - AMB SUPPLIES/ONV#32751967,33018669	Status: C 12-540-334	Issued:02-13-2023 AMBULANCE SUPPLIES	Changed:02-27-2023	Check-Amount: 275.24	275.24
127908	Payee: HERRMANN INTERNATIONAL 01 - PCT2 FILTERS FOR #2 DUMP TRUCK 02 - PCT4 TRUCK PARTS/CUST#10299	Status: C 22-622-355 24-624-355	Issued:02-13-2023 REPAIR MATERIALS REPAIR MATERIALS	Changed:02-17-2023	Check-Amount: 1,076.94	691.19 385.75
127909	Payee: IMPACT PROMOTIONAL SVCS, LLC 01 - EMS (2) SHRTS/INV#47364	Status: C 12-540-491	Issued:02-13-2023 UNIFORMS	Changed:02-21-2023	Check-Amount: 108.98	108.98
127910	Payee: J & W FARM AND RANCH 01 - PCT1 CONNECTORS/CUST#750	Status: C 21-621-355	Issued:02-13-2023 REPAIR MATERIALS	Changed:02-21-2023	Check-Amount: 50.12	50.12
127911	Payee: J & W PARTS 01 - PCT1 BRAKE CLEANER/CUST#1430 02 - PCT1 FILTERS,HOSES,FITNGS/CUST#1430 03 - PCT1 DRILL BIT SET/CUST#1430 04 - PCT4 REPAIR PARTS/CUST#1425 05 - PCT4 SHOP SUPPLIES/CUST#1425 06 - PCT4 TOOLS/CUST#1425	Status: C 21-621-325 21-621-355 21-621-356 24-624-355 24-624-325 24-624-356	Issued:02-13-2023 SHOP SUPPLIES REPAIR MATERIALS HAND TOOLS & EQUIPMENT REPAIR MATERIALS SHOP SUPPLIES HAND TOOLS & EQUIPMENT	Changed:02-21-2023	Check-Amount: 1,033.73	59.88 513.45 125.99 273.47 34.95 25.99
127912	Payee: JESSE A. REED III 01 - L-3 EVALUATIONS ON (3) EMPLOYEES	Status: C 12-565-417	Issued:02-13-2023 REQUIRED TESTING & DRUG TESTING	Changed:02-21-2023	Check-Amount: 600.00	600.00
127913	Payee: JOHNNY B GOOD LOCK & SAFE 01 - REKEY PROBATION DOOR+12 KEYS/#2182	Status: C 12-510-450	Issued:02-13-2023 REPAIRS TO BLDGS	Changed:02-21-2023	Check-Amount: 181.00	181.00

127914	Payee: KATRINA DANNHAUS PACKARD, P.C. 01 - CRT APPT ATTY/CAUSE#22-185	Status: C 12-435-428	Issued:02-13-2023 CRT APPOINTED ATTORNEYS	Changed:02-27-2023	Check-Amount: 600.00	600.00
127915	Payee: KYRISH TRUCKS CENTERS OF VICTORIA 01 - PCT1 AIR CLEAN DUCT/#X501056490:01	Status: C 21-621-355	Issued:02-13-2023 REPAIR MATERIALS	Changed:02-22-2023	Check-Amount: 112.73	112.73
127916	Payee: LABATT FOOD SERVICE 01 - WEEKLY FOOD ORDER/INV#01230783 02 - WEEKLY FOOD ORDER/INV#01263284 03 - WEEKLY FOOD ORDER/INV#01301611 04 - WEEKLY FOOD ORDER/INV#02020762 & 63 05 - WEEKLY FOOD ORDER/INV#02069179	Status: C 12-565-333	Issued:02-13-2023 FOOD FOR PRISONERS	Changed:02-17-2023	Check-Amount: 1,804.29 1,920.12 2,506.22 2,296.75 3,178.53	11,705.91
127917	Payee: LARAMIE KETTLER 01 - TRAVEL EXP FOR (4) EVENTS	Status: C 12-665-429	Issued:02-13-2023 TRAVEL ALLOWANCE	Changed:02-15-2023	Check-Amount: 359.65	359.65
127918	Payee: LAURA MALDONADO 01 - FEB 2-9, 2023 MILEAGE	Status: I 12-454-429	Issued:02-13-2023 TRAVEL EXPENSE	Changed:02-13-2023	Check-Amount: 27.51	27.51
127919	Payee: LESTER G. FOSTER 01 - (3) COYOTE BOUNTIES	Status: I 12-695-442	Issued:02-13-2023 BOUNTIES	Changed:02-13-2023	Check-Amount: 30.00	30.00
127920	Payee: LINDE GAS & EQUIPMENT INC. 01 - AMB OXYGEN/INV#33674456,33674460 02 - OXYGEN FOR AMBULANCE/INV#33883267	Status: C 12-540-334	Issued:02-13-2023 AMBULANCE SUPPLIES	Changed:02-21-2023	Check-Amount: 1,270.83 396.50	1,667.33
127921	Payee: LOU'S GLOVES, INC. 01 - (60) PR NITRILE GLOVES/INV#51718	Status: C 12-565-340	Issued:02-13-2023 JAIL SUPPLIES	Changed:02-22-2023	Check-Amount: 786.00	786.00
127922	Payee: M-G FARM SERVICE CENTER 01 - PCT2 RUBBER BOOTS/CUST#3310 02 - PCT2 PAINT & SCREWS/CUST#3310 03 - PCT2GRNDG WHL & DRILL BIT/CUST#3310 04 - PCT2 P KNF, SCRPR,MALLET/CUST#3310	Status: C 22-622-491	Issued:02-13-2023 UNIFORMS	Changed:02-21-2023	Check-Amount: 24.99 47.62 36.97 24.97	134.55
127923	Payee: MARK'S PLUMBING PARTS 01 - REPAIR PARTS FOR JAIL/INV#002065939	Status: C 12-565-450	Issued:02-13-2023 JAIL REPAIRS	Changed:02-17-2023	Check-Amount: 1,027.75	1,027.75
127924	Payee: MATERA PAPER COMPANY 01 - TOILET PAPER FOR JAIL/#H625764 02 - DUST PANS FOR JAIL/#H617084A	Status: C 12-565-395	Issued:02-13-2023 MISCELLANEOUS SUPPLIES	Changed:02-21-2023	Check-Amount: 329.70 49.40	379.10
127925	Payee: MCCOY'S BUILDING SUPPLY 01 - PCT2 " PIPE FOR WATER TRUCK 02 - PCT2 LAPTOP BATTERIES/#1235932	Status: C 22-622-454	Issued:02-13-2023 REPAIRS OF EQUIP/VEHICLES	Changed:02-17-2023	Check-Amount: 38.89 11.59	50.48
127926	Payee: MUSTANG CAT 01 - PCT3 BACKHOE REPAIR/INV#WORK1205223 02 - PCT3 MOTORGRADER PARTS/PART6179374	Status: C 23-623-355	Issued:02-13-2023 REPAIR MATERIALS	Changed:02-23-2023	Check-Amount: 1,880.90 987.81	2,868.71
127927	Payee: NADA GARAGE & SERVICE STATION 01 - PCT1 INPSECTION/LP#1229273,1229270	Status: C 21-621-454	Issued:02-13-2023 REPAIRS TO EQUIPMENT	Changed:02-27-2023	Check-Amount: 14.00	14.00
127928	Payee: NUECES POWER EQUIPMENT 01 - PCT1 PARTS FOR ROLLER/INV#43600V	Status: C 21-621-355	Issued:02-13-2023 REPAIR MATERIALS	Changed:02-17-2023	Check-Amount: 430.18	430.18
127929	Payee: O'REILLY AUTO PARTS 01 - PCT3 JACK STANDS/CUST#1260722	Status: C 23-623-356	Issued:02-13-2023 HAND TOOLS & EQUIPMENT	Changed:02-28-2023	Check-Amount: 84.99	2,077.97

127929	Payee: O'REILLY AUTO PARTS	Status: C	Issued:02-13-2023	Changed:02-28-2023	Check-Amount: 2,077.97
	02 - EMS TOOLS/CUST#1269382		12-540-310	SUPPLIES/EQUIPMENT UNDER \$500	62.96
	03 - EMS BATTERY & REP PART/CUST#1269382		12-540-454	REPAIRS TO AMB/EQUIPMENT	647.75
	04 - EMS DEF PUMP/CUST#1269382		12-540-454	REPAIRS TO AMB/EQUIPMENT	684.13
	05 - EMS OIL,FILTERS & WIRE/CUST#1269382		12-540-454	REPAIRS TO AMB/EQUIPMENT	319.07
	06 - EMS WIRE/CUST#1269382		12-540-454	REPAIRS TO AMB/EQUIPMENT	0.20
	07 - EMS PLUGS/CUST#1269382		12-540-454	REPAIRS TO AMB/EQUIPMENT	16.02
	08 - SO (2) WIPER BLACES/CUST#1269383		12-560-454	REPAIRS OF VEH/EQUIP	35.78
	09 - PCT4 REPAIR PARTS/CUST#427253		24-624-355	REPAIR MATERIALS	147.14
	10 - PCT4 SHOP SUPPLIES/CUST#427253		24-624-325	SHOP SUPPLIES	68.94
	11 - PCT4 TOOLS/CUST#427253		24-624-356	HAND TOOLS & EQUIPMENT	10.99
127930	Payee: OAK GROVE VETERINARY CLINIC	Status: C	Issued:02-13-2023	Changed:02-24-2023	Check-Amount: 132.50
	01 - HORSE EXAM 1-18-23/INV#61520		12-560-475	ESTRAY EXPENSES	132.50
127931	Payee: ODP BUSINESS SOLUTIONS	Status: C	Issued:02-13-2023	Changed:02-28-2023	Check-Amount: 922.90
	01 - PAPER/INV#288013018011,288013018002		12-695-331	COPIER SUPPLIES	501.65
	02 - CTY ATTY OFFICE SUPPLIES/#21246867		12-475-410	CO/DIST ATTY OFFICE EXPENSES	421.25
127932	Payee: POSTMASTER	Status: I	Issued:02-13-2023	Changed:02-13-2023	Check-Amount: 68.00
	01 - ANNUAL PO BOX #396 RENT/JP#4		12-695-311	POSTAGE & BOX RENT	68.00
127933	Payee: PRESTIGE OFFICE PRODUCTS, LLC	Status: C	Issued:02-13-2023	Changed:02-21-2023	Check-Amount: 3,601.95
	01 - OFFICE SUPPLIES/INV#128670,128652		12-499-310	SUPPLIES/EQUIPMENT UNDER \$500	306.05
	02 - PENS & CUPS/INV#128675		12-451-310	SUPPLIES/EQUIPMENT UNDER \$500	37.97
	03 - OFFICE SUPPLIES/INV#128565,128667		12-453-310	SUPPLIES/EQUIPMENT UNDER \$500	2,067.48
	04 - FOLDERS/INV#128679		12-454-310	SUPPLIES/EQUIPMENT UNDER \$500	13.99
	05 - INK & PAPER/INV#128604		12-454-310	SUPPLIES/EQUIPMENT UNDER \$500	336.70
	06 - PAPER & OFFICE SUPPLIES/INV#128716		12-555-310	SUPPLIES/EQUIP UNDER \$500	149.07
	07 - DATE STAMP/INV#128559		12-452-310	SUPPLIES/EQUIPMENT UNDER \$500	28.99
	08 - DATE STAMP & ENVELOPES/INV#128791		12-495-310	SUPPLIES/EQUIPMENT UNDER \$500	282.99
	09 - CO CLERK OFFICE SUPPLIES		12-403-310	SUPPLIES/EQUIPMENT UNDER \$500	179.73
	10 - CARTRIDGE/INV#128783		12-428-310	SUPPLIES/EQUIPMENT UNDER \$500	139.99
	11 - COPY PAPER/INV#128783		12-695-331	COPIER SUPPLIES	58.99
127934	Payee: PRIHODA GRAVEL CO.	Status: C	Issued:02-13-2023	Changed:02-27-2023	Check-Amount: 1,636.80
	01 - PCT3 84 YDS PIT RUN GRAVEL/IN#14235		23-623-350	ROAD & BRIDGE MATERIALS	369.60
	02 - PCT1 288YDS PITRUN GRAVEL/IN#14237		21-621-350	R&B MATERIALS	1,267.20
127935	Payee: RELX INC.	Status: C	Issued:02-13-2023	Changed:02-17-2023	Check-Amount: 416.00
	01 - JAN ONLINE SUBSCRIPTIONS/#422LRRVBR		55-650-423	LAW BOOKS	59.48
	02 - JAN ONLINE SUBSCRIPTIONS/#422LRRVBR		12-400-310	SUPPLIES/EQUIPMENT UNDER \$500	59.42
	03 - JAN ONLINE SUBSCRIPTIONS/#422LRRVBR		12-428-423	LAW BOOKS/ON-LINE SUBSCRIPTIONS	118.84
	04 - JAN ONLINE SUBSCRIPTIONS/#422LRRVBR		12-475-410	CO/DIST ATTY OFFICE EXPENSES	178.26
127936	Payee: RICHARD WESSELS	Status: C	Issued:02-13-2023	Changed:02-22-2023	Check-Amount: 6.00
	01 - MEAL EXP FOR 2-1-23 CONF		12-525-429	TRAVEL EXPENSE/REPAIRS OF VEH	6.00
127937	Payee: ROCK ISLAND WATER SUPPLY CORP.	Status: C	Issued:02-13-2023	Changed:02-28-2023	Check-Amount: 31.00
	01 - PCT1 WATER THRU1-31-23/#14		21-621-440	UTILITIES	31.00
127938	Payee: ROLL N STYLE TRUCK GEAR LLC	Status: C	Issued:02-13-2023	Changed:02-22-2023	Check-Amount: 1,300.00
	01 - GRILL GAURD&SENSOR BAR FOR 22 TAHOE		12-540-532	EQUIPMENT OVER \$500	1,300.00
127939	Payee: ROMCO EQUIPMENT CO.	Status: C	Issued:02-13-2023	Changed:02-24-2023	Check-Amount: 294.60
	01 - PCT2 GRADER FILTERS/INV#110198862		22-622-355	REPAIR MATERIALS	294.60
127940	Payee: SAN BERNARD ELECTRIC COOP, INC.	Status: C	Issued:02-13-2023	Changed:02-21-2023	Check-Amount: 599.71
	01 - AIRPORT ELECT TO 1-19/#1060800		14-520-440	UTILITIES	316.71

127940	Payee: SAN BERNARD ELECTRIC COOP, INC.	Status: C	Issued:02-13-2023	Changed:02-21-2023	Check-Amount:	599.71
	02 - TOWER ELECT TO 1-19/#3465300		12-510-440 UTILITIES			44.00
	03 - PCT3 ELECT TO 1-19/#774000		23-623-440 UTILITIES			239.00
127941	Payee: SAN BERNARD ELECTRIC COOPERATIVE	Status: C	Issued:02-13-2023	Changed:02-21-2023	Check-Amount:	154.00
	01 - PCT1 ELECTRICITY TO 1-26/#1180600		21-621-440 UTILITIES			154.00
127942	Payee: SCHNEIDER TIRE & LUBE LLC	Status: C	Issued:02-13-2023	Changed:02-17-2023	Check-Amount:	220.43
	01 - PCT3 (3) STATE INPECTIONS		23-623-454 REPAIRS OF EQUIP/VEHICLES			21.00
	02 - BALANCE TIRES/INV#44733		12-560-454 REPAIRS OF VEH/EQUIP			54.98
	03 - OIL CHNG & INPECTION/INV#44823		12-551-429 TRAVEL/VEHICLE MAINTENANCE			62.98
	04 - OIL CHANGE/INV#44691		12-560-454 REPAIRS OF VEH/EQUIP			53.98
	05 - BLANCE TIRES/INV#44793		12-560-454 REPAIRS OF VEH/EQUIP			27.49
127943	Payee: SCOTT-MERRIMAN, INC.	Status: C	Issued:02-13-2023	Changed:02-17-2023	Check-Amount:	1,237.75
	01 - JP#1 JURY SUMMONS/INV#70992		12-451-310 SUPPLIES/EQUIPMENT UNDER \$500			329.86
	02 - JP#2 JURY SUMMONS/INV#70992		12-452-310 SUPPLIES/EQUIPMENT UNDER \$500			329.86
	03 - DIST CLERK JURY SUMMONS/INV#70992		12-450-310 SUPPLIES/EQUIPMENT UNDER \$500			578.03
127944	Payee: SCT BROADBAND	Status: C	Issued:02-13-2023	Changed:02-22-2023	Check-Amount:	250.00
	01 - PCT4 INTERNET/ACCT#5847		24-624-420 COMMUNICATIONS EXPENSE			50.00
	02 - PCT1 INTERNET/ACCT#1869		21-621-420 COMMUNICATIONS EXPENSE			50.00
	03 - MEDIC3 INTERNET/ACCT#5845		12-540-420 COMMUNICATIONS EXPENSE			75.00
	04 - MEDIC5 INTERNET/ACCT#5847		12-540-420 COMMUNICATIONS EXPENSE			75.00
127945	Payee: SOUTHERN TIRE MART	Status: C	Issued:02-13-2023	Changed:02-22-2023	Check-Amount:	1,358.52
	01 - PCT3 DUMP TRUCK TIRES		23-623-354 BATTERIES, TIRES & TUBES			1,358.52
127946	Payee: SPAN PUBLISHING	Status: C	Issued:02-13-2023	Changed:02-22-2023	Check-Amount:	159.00
	01 - 2023 ADMINISTATORS DIRECTORY		12-560-310 SUPPLIES/EQUIPMENT UNDER \$500			159.00
127947	Payee: STAN WARFIELD	Status: C	Issued:02-13-2023	Changed:02-17-2023	Check-Amount:	150.04
	01 - JAN 25-31 MILEAGE		12-454-429 TRAVEL EXPENSE			110.04
	02 - JAN CELL PHONE REIMBURSEMENT		12-454-420 COMMUNICATIONS EXPENSE			40.00
127948	Payee: STAVINOKA TIRE PROS LLC	Status: C	Issued:02-13-2023	Changed:02-21-2023	Check-Amount:	830.00
	01 - JOHN DEERE 5093 TIRES.INV#105607		22-622-354 BATTERIES, TIRES & TUBES			830.00
127949	Payee: SUNBELT LABORATORIES	Status: C	Issued:02-13-2023	Changed:02-21-2023	Check-Amount:	1,583.24
	01 - LAUNDRY & KITCHEN SOAP/INV#141555		12-565-339 JAIL LAUNDRY			1,583.24
127950	Payee: TAKE ROOT	Status: C	Issued:02-13-2023	Changed:02-24-2023	Check-Amount:	128.97
	01 - (3) DIMENSION PRE MANGMT/INV#359030		12-510-494 GROUNDS MAINTENANCE			128.97
127951	Payee: TDCAA	Status: I	Issued:02-13-2023	Changed:02-13-2023	Check-Amount:	223.00
	01 - CRIMINAL LAWS OF TX 2021-2023 BOX		12-428-423 LAW BOOKS/ON-LINE SUBSCRIPTIONS			88.00
	02 - 2023 MEMBERSHIP DUES/#218945		12-475-410 CO/DIST ATTY OFFICE EXPENSES			75.00
	03 - 2023 MEMBERSHIP DUES/#218945		12-475-410 CO/DIST ATTY OFFICE EXPENSES			60.00
127952	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:02-13-2023	Changed:02-23-2023	Check-Amount:	375.00
	01 - CTY TREASURER MEMBERSHIP DUES		12-497-427 CONFERENCE/SEMINARS/DUES			175.00
	02 - 51st COUNTY TREASURER CONF		12-497-427 CONFERENCE/SEMINARS/DUES			200.00
127953	Payee: TEXAS COUNTY DIRECTORY	Status: C	Issued:02-13-2023	Changed:02-17-2023	Check-Amount:	85.52
	01 - (2) COUNTY DIRECTORIES		12-403-310 SUPPLIES/EQUIPMENT UNDER \$500			85.52
127954	Payee: TEXAS DISPOSAL SYSTEMS, INC.	Status: C	Issued:02-13-2023	Changed:02-24-2023	Check-Amount:	346.69
	01 - PCT1 MONTHLY TRASH SVC/#10-00116755		21-621-440 UTILITIES			191.69

127954	Payee: TEXAS DISPOSAL SYSTEMS, INC. 02 - PCT4 MONTHLY TRASH SVC/#10-0020465	Status: C Issued:02-13-2023 Changed:02-24-2023	Check-Amount: 346.69 155.00
127955	Payee: TEXAS IRRIGATION & PIPE, INC. 01 - REAPIR SYSTEM AT ANNEX/INV#31290	Status: C Issued:02-13-2023 Changed:02-17-2023	Check-Amount: 1,668.27 1,668.27
127956	Payee: TEXAS PARKS AND WILDLIFE DEPARTMENT 01 - TPW FINE/1-14-23/CR230048/A8524408 02 - TPW FINE/1-31-23/CR230050/A8524410 03 - TPW FINE/1-24-23/CR230049/A8524409	Status: C Issued:02-13-2023 Changed:02-21-2023	Check-Amount: 637.50 212.50 212.50 212.50
127957	Payee: TEXAS SCHOOL SAFETY CENTER 01 - RYAN OHL/6-18 TO 22/INV#188254	Status: C Issued:02-13-2023 Changed:02-23-2023	Check-Amount: 350.00 350.00
127958	Payee: TEXAS SOCIAL SECURITY PROGRAM 01 - 2023 ADMIN FEE FOR TX SS PROGRAM	Status: C Issued:02-13-2023 Changed:02-21-2023	Check-Amount: 35.00 35.00
127959	Payee: THE HEITMAN CO, INC. 01 - PCT3 DUMP TRUCK REPAIR/INV#139181	Status: C Issued:02-13-2023 Changed:02-17-2023	Check-Amount: 1,330.58 1,330.58
127960	Payee: THE HON. SANDEE MARION 01 - PRESIDING JUDGE EXPS	Status: C Issued:02-13-2023 Changed:02-17-2023	Check-Amount: 1,739.25 1,739.25
127961	Payee: THOMSON REUTERS - WEST 01 - FEB SUBSCRIPTION/INV#847732553	Status: C Issued:02-13-2023 Changed:02-22-2023	Check-Amount: 137.81 137.81
127962	Payee: TOEPPERWEIN AIR-CONDITIONING 01 - REPAIR ANNEX/INV#15840	Status: C Issued:02-13-2023 Changed:02-17-2023	Check-Amount: 13,779.62 13,779.62
127963	Payee: TRAFCO INDUSTRIES INC. 01 - PCT3 POSTS & SIGNS/#52563,52564 02 - PCT2 SIGNS/INV#52555	Status: C Issued:02-13-2023 Changed:02-17-2023	Check-Amount: 3,072.00 2,208.00 864.00
127964	Payee: TRANSUNION RISK & ALTERNATIVE 01 - JAN PEOPLE SEARCHES/#3133931	Status: C Issued:02-13-2023 Changed:02-17-2023	Check-Amount: 75.00 75.00
127965	Payee: TRI-COUNTY PETROLEUM, INC. 01 - 1875D DIEL,1000 DIES, 500 GAS 02 - 2000 GAL JET A FULE/INV#106690	Status: C Issued:02-13-2023 Changed:02-24-2023	Check-Amount: 18,970.78 10,684.58 8,286.20
127966	Payee: UNIFIRST CORPORATION 01 - PCT3 JAN UNIFORMS/ACCT#1811561 02 - PCT4 JAN UNIFORMS/ACCT#1793067 03 - PCT1 JAN UNIFORMS/ACCT#1781259	Status: C Issued:02-13-2023 Changed:02-21-2023	Check-Amount: 713.34 332.28 197.43 183.63
127967	Payee: URSULA S. STEPHENS 01 - INTRERPRETOR ON 1/25/2023 02 - INTRERPRETOR ON 2-8-2023	Status: I Issued:02-13-2023 Changed:02-13-2023	Check-Amount: 400.00 200.00 200.00
127968	Payee: VALERIE HARMON 01 - CDCAT WINTER CONF EXPS	Status: C Issued:02-13-2023 Changed:02-22-2023	Check-Amount: 684.26 684.26
127969	Payee: VERIZON WIRELESS 01 - JAN MOBILE BROADBAND 02 - JAN CELLULAR SVC 03 - JAN MOBILE BROADBAND 04 - JAN CELLULAR SVC	Status: C Issued:02-13-2023 Changed:02-23-2023	Check-Amount: 2,186.01 189.95 48.25 1,101.77 48.25

127969	Payee: VERIZON WIRELESS	Status: C	Issued:02-13-2023	Changed:02-23-2023	Check-Amount: 2,186.01
	05 - JAN SERVICE		12-400-420	COMMUNICATIONS EXPENSE	37.99
	06 - JAN SERVICE		12-410-420	COMMUNICATIONS EXPENSE	455.88
	07 - JAN SERVICE		12-530-420	COMMUNICATIONS EXPENSE	37.99
	08 - JAN SERVICE		12-665-420	COMMUNICATIONS EXPENSE	37.99
	09 - JAN SERVICE		21-621-420	COMMUNICATIONS EXPENSE	75.98
	10 - JAN SERVICE		22-622-420	COMMUNICATIONS EXPENSE	37.99
	11 - JAN SERVICE		23-623-420	COMMUNICATIONS EXPENSE	37.99
	12 - JAN SERVICE		24-624-420	COMMUNICATIONS EXPENSE	75.98
127970	Payee: WALLER COUNTY ASPHALT, INC	Status: C	Issued:02-13-2023	Changed:02-21-2023	Check-Amount: 5,610.09
	01 - PCT1 50.77 TONS PREMIX/#24459,24501		21-621-350	R&B MATERIALS	5,610.09
127971	Payee: WTRACTOR	Status: C	Issued:02-13-2023	Changed:02-21-2023	Check-Amount: 1,285.00
	01 - PCT3 STIHL CHAINSAW/INV#V07635		23-623-532	SHOP EQUIPMENT	1,285.00
127972	Payee: WENGLAR'S PIPE & IRON SUPPLY	Status: C	Issued:02-13-2023	Changed:02-21-2023	Check-Amount: 111.25
	01 - PCT2 PIPE SUPPLIES/INV#50494		22-622-355	REPAIR MATERIALS	111.25
127973	Payee: WICK'S WESTERN AUTO	Status: C	Issued:02-13-2023	Changed:02-21-2023	Check-Amount: 133.88
	01 - LIGHT REPAIR/INV#1153		22-622-355	REPAIR MATERIALS	133.88
127974	Payee: PAYROLL FUND	Status: C	Issued:02-13-2023	Changed:02-14-2023	Check-Amount: 478,321.61
	01 - TRANSFER TO COVER/02-1 TO 02-15 P/R		12-200-120	PAYROLL TRANSFER CLEARING ACCT	404,218.03
	02 - TRANSFER TO COVER/02-1 TO 02-15 P/R		21-200-120	PAYROLL TRANSFER CLEARING ACCT	15,749.43
	03 - TRANSFER TO COVER/02-1 TO 02-15 P/R		22-200-120	PAYROLL TRANSFER CLEARING ACCT	13,561.01
	04 - TRANSFER TO COVER/02-1 TO 02-15 P/R		23-200-120	PAYROLL TRANSFER CLEARING ACCT	22,270.20
	05 - TRANSFER TO COVER/02-1 TO 02-15 P/R		24-200-120	PAYROLL TRANSFER CLEARING ACCT	19,344.79
	06 - TRANSFER TO COVER/02-1 TO 02-15 P/R		50-200-120	PAYROLL CLEARING ACCOUNT	3,178.15
127975	Payee: FRELSBURG VOLUNTEER FIRE DEPT.	Status: C	Issued:02-14-2023	Changed:02-22-2023	Check-Amount: 13,500.00
	01 - ANNUAL CONTRIBUTION AS PER BUDGET		12-401-471	RURAL FIRE FIGHTING AIDE	13,500.00
127976	Payee: 3L USA LLC	Status: I	Issued:02-17-2023	Changed:02-17-2023	Check-Amount: 2,204.70
	01 - 800 GAL GAL/INV#303355		12-560-330	FUEL & OIL	2,204.70
127977	Payee: A L & M BUILDING SUPPLY	Status: C	Issued:02-17-2023	Changed:02-23-2023	Check-Amount: 137.29
	01 - GLUE & BULBS/CUST#5135		12-510-355	REPAIR MATERIALS	100.97
	02 - COMM PASS LEVER/CUST#5134		12-565-450	JAIL REPAIRS	36.32
127978	Payee: AMERICAN TIRE DISTRIBUTORS INC	Status: C	Issued:02-17-2023	Changed:02-28-2023	Check-Amount: 14.13
	01 - FREIGHT ON ORINGS/INV#S176053770		24-624-354	BATTERIES, TIRES & TUBES	14.13
127979	Payee: BANNER PRESS NEWSPAPER, INC.	Status: I	Issued:02-17-2023	Changed:02-17-2023	Check-Amount: 38.50
	01 - 1 YR SUBSCRIPTION/COUNTY ATTORNEY		80-475-497	MISCELLANEOUS	38.50
127980	Payee: CAROLYN OLSON	Status: C	Issued:02-17-2023	Changed:02-28-2023	Check-Amount: 30.00
	01 - REIMB (3) WITNESSES CAUSE#23-5795		12-475-410	CO/DIST ATTY OFFICE EXPENSES	30.00
127981	Payee: CINTAS CORPORATION	Status: C	Issued:02-17-2023	Changed:02-24-2023	Check-Amount: 194.58
	01 - SHOP SUPLS/INV4146532087,4145968524		22-622-325	SHOP SUPPLIES	27.26
	02 - UNIFORMS/INV4146532087,4145968524		22-622-491	UNIFORMS	167.32
127982	Payee: COLORADO FEED CO.	Status: C	Issued:02-17-2023	Changed:02-22-2023	Check-Amount: 206.00
	01 - RANGER & REMEDY/INV#709326		14-520-494	MAINTENANCE	206.00
127983	Payee: COLUMBUS BEARING & INDUST	Status: C	Issued:02-17-2023	Changed:02-22-2023	Check-Amount: 2.62
	01 - HOSE FOR VACCUMM/INV#315114		12-510-355	REPAIR MATERIALS	2.62

127984	Payee: DANIEL CARROLL, II 01 - MILEAGE FOR CDL CLASS 2/13-16/2023	Status: C Issued:02-17-2023 Changed:02-22-2023 22-622-497 MISCELLANEOUS	Check-Amount: 509.66 509.66
127985	Payee: DAVID B. BROOKS 01 - JAN 2023 LEGAL CONSULTATION SVCS	Status: C Issued:02-17-2023 Changed:02-22-2023 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 100.00 100.00
127986	Payee: DRIVERS LICENSE GUIDE COMPANY 01 - 2023 ID CHECKING GUIDE/INV#810557	Status: I Issued:02-17-2023 Changed:02-17-2023 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 31.95 31.95
127987	Payee: G&L WASTEWATER SERVICES 01 - CLEANOUT JAIL GREASE TRAP/INV#1879	Status: C Issued:02-17-2023 Changed:02-24-2023 12-565-450 JAIL REPAIRS	Check-Amount: 781.25 781.25
127988	Payee: GREATAMERICA FINANCIAL SVCS 01 - CTY JUDGE COPIER LEASE/INV#33376664	Status: C Issued:02-17-2023 Changed:02-28-2023 12-400-421 COPIER USAGE EXPENSE	Check-Amount: 128.00 128.00
127989	Payee: HOUSTON H. HEGER 01 - (2) PCT2 COYOTE BOUNTIES	Status: C Issued:02-17-2023 Changed:02-24-2023 12-695-442 BOUNTIES	Check-Amount: 20.00 20.00
127990	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD 01 - MARCH IHC PREFESSIONAL SVCS/#75168	Status: C Issued:02-17-2023 Changed:02-23-2023 12-645-452 SOFTWARE LICENSE	Check-Amount: 1,059.00 1,059.00
127991	Payee: KEITH WEBB 01 - 23 TDCAA INVESTIGATOR CONF EXPS	Status: C Issued:02-17-2023 Changed:02-23-2023 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 493.70 493.70
127992	Payee: LABATT FOOD SERVICE 01 - WEEKLY FOOD ORDER/INV#02130379	Status: C Issued:02-17-2023 Changed:02-22-2023 12-565-333 FOOD FOR PRISONERS	Check-Amount: 1,781.08 1,781.08
127993	Payee: LINDE GAS & EQUIPMENT INC. 01 - PCT2 ACETYLENE/INV#33962094	Status: C Issued:02-17-2023 Changed:02-23-2023 22-622-325 SHOP SUPPLIES	Check-Amount: 62.77 62.77
127994	Payee: MOBILEXUSA 01 - XRAYS/11-17-22/INV#38000625 02 - XRAYS/12-21-22/INV#38391985	Status: I Issued:02-17-2023 Changed:02-17-2023 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 195.00 65.00 130.00
127995	Payee: PARKS COFFEE 01 - FEB COFFEE SVC/INV#11021155	Status: C Issued:02-17-2023 Changed:02-22-2023 80-475-497 MISCELLANEOUS	Check-Amount: 63.07 63.07
127996	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - 10 CS PAPER/INV# 128747	Status: C Issued:02-17-2023 Changed:02-24-2023 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 589.90 589.90
127997	Payee: RICHARD LACOURSE JR 01 - REIMB CONSTABLE CLASS REGIS FEE	Status: C Issued:02-17-2023 Changed:02-22-2023 12-551-427 SEMINARS/DUES/MEETINGS	Check-Amount: 50.00 50.00
127998	Payee: SCHNEIDER TIRE & LUBE LLC 01 - OIL CHANGE #621/INV#44989 02 - OIL CHANGE #615/INV#44983 03 - OIL CHANGE #602/INV#44979	Status: C Issued:02-17-2023 Changed:02-22-2023 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 161.94 53.98 53.98 53.98
127999	Payee: THE PHARMACY SHOP OF WEIMAR 01 - JAN 2023 INMATE MEDICINE/ACCT#161-0 02 - JAN 2023 INMATE MEDICINE/ACCT#161-0 03 - JAN 2023 INMATE MEDICINE/ACCT#161-0 04 - JAN 2023 INMATE MEDICINE/ACCT#161-0 05 - JAN 2023 INMATE MEDICINE/ACCT#161-0 06 - JAN 2023 INMATE MEDICINE/ACCT#161-0 07 - JAN 2023 INMATE MEDICINE/ACCT#161-0 08 - JAN 2023 INMATE MEDICINE/ACCT#161-0	Status: C Issued:02-17-2023 Changed:02-22-2023 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 203.22 22.08 14.44 12.92 79.41 11.00 10.18 31.31 10.84

127999	Payee: THE PHARMACY SHOP OF WEIMAR 09 - JAN 2023 INMATE MEDICINE/ACCT#161-0	Status: C Issued:02-17-2023 Changed:02-22-2023 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 203.22 11.04
128000	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - TRUNKED LINES FOR COVID 02 - TRUNKED VOICE SERVICE 03 - TRUNKED VOICE SERVICE 04 - TRUNKED VOICE SERVICE 05 - TRUNKED VOICE SERVICE 06 - TRUNKED VOICE SERVICE 07 - TRUNKED VOICE SERVICE 08 - TRUNKED VOICE SERVICE 09 - TRUNKED VOICE SERVICE 10 - TRUNKED VOICE SERVICE 11 - TRUNKED VOICE SERVICE 12 - TRUNKED VOICE SERVICE 13 - TRUNKED VOICE SERVICE	Status: C Issued:02-17-2023 Changed:02-27-2023 12-540-425 COVID-19 EXPENSES 12-403-420 COMMUNICATIONS EXPENSE 12-410-420 COMMUNICATION EXPENSE 12-450-420 COMMUNICATIONS EXPENSE 12-499-420 COMMUNICATIONS EXPENSE 12-495-420 COMMUNICATIONS EXPENSE 12-497-420 COMMUNICATIONS EXPENSE 12-400-420 COMMUNICATIONS EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-453-420 COMMUNICATIONS EXPENSE 12-428-420 COMMUNICATIONS EXPENSE 12-585-420 COMMUNICATIONS EXPENSE 12-440-420 COMMUNICATIONS EXPENSE	Check-Amount: 315.37 126.15 15.77 15.77 15.77 15.77 15.77 15.77 15.77 15.77 15.77 15.76 15.76
128001	Payee: WEIMAR MERCURY 01 - (4) JAN ADS FOR TAC DEPUTYCLERK/#15	Status: C Issued:02-17-2023 Changed:02-28-2023 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 173.24 173.24
128002	Payee: iDOCKET.COM LLC 01 - IMPORT OF DEED RECORDS A-Z/1-25	Status: C Issued:02-17-2023 Changed:02-23-2023 13-613-451 RECORDS PRESERVATION	Check-Amount: 750.00 750.00
128003	Payee: ██████████ 01 - GRAND JURY DUTY ON 2-16-2023	Status: C Issued:02-17-2023 Changed:02-23-2023 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
128004	Payee: ██████████ 01 - GRAND JURY DUTY ON 2-16-2023	Status: I Issued:02-17-2023 Changed:02-17-2023 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
128005	Payee: ██████████ 01 - GRAND JURY DUTY ON 2-16-2023	Status: C Issued:02-17-2023 Changed:02-24-2023 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
128006	Payee: ██████████ 01 - GRAND JURY DUTY ON 2-16-2023	Status: I Issued:02-17-2023 Changed:02-17-2023 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
128007	Payee: ██████████ 01 - GRAND JURY DUTY ON 2-16-2023	Status: C Issued:02-17-2023 Changed:02-23-2023 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
128008	Payee: ██████████ 01 - GRAND JURY DUTY ON 2-16-2023	Status: C Issued:02-17-2023 Changed:02-23-2023 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
128009	Payee: ██████████ 01 - GRAND JURY DUTY ON 2-16-2023	Status: C Issued:02-17-2023 Changed:02-23-2023 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
128010	Payee: ██████████ 01 - GRAND JURY DUTY ON 2-16-2023	Status: I Issued:02-17-2023 Changed:02-17-2023 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
128011	Payee: ██████████ 01 - GRAND JURY DUTY ON 2-16-2023	Status: I Issued:02-17-2023 Changed:02-17-2023 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
128012	Payee: ██████████ 01 - GRAND JURY DUTY ON 2-16-2023	Status: C Issued:02-17-2023 Changed:02-24-2023 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
128013	Payee: DANIEL CARROLL, II 01 - MILEAGE FOR CDL CLASS 2/17-22/2023	Status: C Issued:02-23-2023 Changed:02-27-2023 22-622-497 MISCELLANEOUS	Check-Amount: 550.27 550.27
128014	Payee: EXTREME GYM 01 - MAR CC EMPLOYEE MEMEBERSHIP FEES	Status: C Issued:02-23-2023 Changed:02-27-2023 12-100-395 MISCELLANEOUS	Check-Amount: 584.64 584.64

128015	Payee: [REDACTED] 01 - DISTRICT COURT JURY DUTY ON 2/21/23	Status: I Issued:02-24-2023 12-435-485 JUROR EXPENSE	Changed:02-24-2023	Check-Amount: 12.00
128016	Payee: [REDACTED] 01 - DISTRICT COURT JURY DUTY ON 2/21/23	Status: I Issued:02-24-2023 12-435-485 JUROR EXPENSE	Changed:02-24-2023	Check-Amount: 12.00
128017	Payee: [REDACTED] 01 - DISTRICT COURT JURY DUTY ON 2/21/23	Status: I Issued:02-24-2023 12-435-485 JUROR EXPENSE	Changed:02-24-2023	Check-Amount: 12.00
128018	Payee: [REDACTED] 01 - DISTRICT COURT JURY DUTY ON 2/21/23	Status: I Issued:02-24-2023 12-435-485 JUROR EXPENSE	Changed:02-24-2023	Check-Amount: 12.00
128019	Payee: [REDACTED] 01 - DISTRICT COURT JURY DUTY ON 2/21/23	Status: I Issued:02-24-2023 12-435-485 JUROR EXPENSE	Changed:02-24-2023	Check-Amount: 12.00
128020	Payee: [REDACTED] 01 - DISTRICT COURT JURY DUTY ON 2/21/23	Status: I Issued:02-24-2023 12-435-485 JUROR EXPENSE	Changed:02-24-2023	Check-Amount: 12.00
128021	Payee: [REDACTED] 01 - DISTRICT COURT JURY DUTY ON 2/21/23	Status: I Issued:02-24-2023 12-435-485 JUROR EXPENSE	Changed:02-24-2023	Check-Amount: 12.00
128022	Payee: [REDACTED] 01 - DISTRICT COURT JURY DUTY ON 2/21/23	Status: I Issued:02-24-2023 12-435-485 JUROR EXPENSE	Changed:02-24-2023	Check-Amount: 12.00
128023	Payee: [REDACTED] 01 - DISTRICT COURT JURY DUTY ON 2/21/23	Status: I Issued:02-24-2023 12-435-485 JUROR EXPENSE	Changed:02-24-2023	Check-Amount: 12.00
128024	Payee: [REDACTED] 01 - DISTRICT COURT JURY DUTY ON 2/21/23	Status: I Issued:02-24-2023 12-435-485 JUROR EXPENSE	Changed:02-24-2023	Check-Amount: 12.00
128025	Payee: [REDACTED] 01 - DISTRICT COURT JURY DUTY ON 2/21/23	Status: I Issued:02-24-2023 12-435-485 JUROR EXPENSE	Changed:02-24-2023	Check-Amount: 12.00
128026	Payee: [REDACTED] 01 - DISTRICT COURT JURY DUTY ON 2/21/23	Status: I Issued:02-24-2023 12-435-485 JUROR EXPENSE	Changed:02-24-2023	Check-Amount: 12.00
128027	Payee: [REDACTED] 01 - DISTRICT COURT JURY DUTY ON 2/21/23	Status: I Issued:02-24-2023 12-435-485 JUROR EXPENSE	Changed:02-24-2023	Check-Amount: 12.00
128028	Payee: [REDACTED] 01 - DISTRICT COURT JURY DUTY ON 2/21/23	Status: I Issued:02-24-2023 12-435-485 JUROR EXPENSE	Changed:02-24-2023	Check-Amount: 12.00
128029	Payee: [REDACTED] 01 - DISTRICT COURT JURY DUTY ON 2/21/23	Status: I Issued:02-24-2023 12-435-485 JUROR EXPENSE	Changed:02-24-2023	Check-Amount: 12.00
128030	Payee: CAPITAL ONE 01 - WATER FOR JURORS/TR#07899	Status: I Issued:02-24-2023 12-435-485 JUROR EXPENSE	Changed:02-24-2023	Check-Amount: 41.88
128031	Payee: [REDACTED] 01 - DISTRICT COURT JURY DUTY ON 2/21/23	Status: C Issued:02-24-2023 12-435-485 JUROR EXPENSE	Changed:02-28-2023	Check-Amount: 12.00
128032	Payee: [REDACTED] 01 - DISTRICT COURT JURY DUTY ON 2/21/23	Status: I Issued:02-24-2023 12-435-485 JUROR EXPENSE	Changed:02-24-2023	Check-Amount: 12.00
128033	Payee: [REDACTED] 01 - DISTRICT COURT JURY DUTY ON 2/21/23	Status: I Issued:02-24-2023 12-435-485 JUROR EXPENSE	Changed:02-24-2023	Check-Amount: 12.00
128034	Payee: [REDACTED] 01 - DISTRICT COURT JURY DUTY ON 2/21/23	Status: I Issued:02-24-2023 12-435-485 JUROR EXPENSE	Changed:02-24-2023	Check-Amount: 12.00

128115	Payee: ██████████ 01 - DISTRICT COURT JURY DUTY ON 2/21/23	Status: I Issued:02-24-2023 12-435-485 JUROR EXPENSE	Changed:02-24-2023	Check-Amount: 12.00
128116	Payee: ██████████ 01 - DISTRICT COURT JURY DUTY ON 2/21/23	Status: I Issued:02-24-2023 12-435-485 JUROR EXPENSE	Changed:02-24-2023	Check-Amount: 12.00
128117	Payee: ██████████ 01 - DISTRICT COURT JURY DUTY ON 2/21/23	Status: C Issued:02-24-2023 12-435-485 JUROR EXPENSE	Changed:02-28-2023	Check-Amount: 12.00
128118	Payee: ██████████ 01 - DISTRICT COURT JURY DUTY ON 2/21/23	Status: I Issued:02-24-2023 12-435-485 JUROR EXPENSE	Changed:02-24-2023	Check-Amount: 12.00
128119	Payee: ██████████ 01 - DISTRICT COURT JURY DUTY ON 2/21/23	Status: I Issued:02-24-2023 12-435-485 JUROR EXPENSE	Changed:02-24-2023	Check-Amount: 12.00
128120	Payee: ██████████ 01 - DISTRICT COURT JURY DUTY ON 2/21/23	Status: C Issued:02-24-2023 12-435-485 JUROR EXPENSE	Changed:02-28-2023	Check-Amount: 12.00
128121	Payee: ██████████ 01 - DISTRICT COURT JURY DUTY ON 2/21/23	Status: I Issued:02-24-2023 12-435-485 JUROR EXPENSE	Changed:02-24-2023	Check-Amount: 12.00
128122	Payee: ██████████ 01 - DISTRICT COURT JURY DUTY ON 2/21/23	Status: I Issued:02-24-2023 12-435-485 JUROR EXPENSE	Changed:02-24-2023	Check-Amount: 12.00
128123	Payee: ██████████ 01 - DISTRICT COURT JURY DUTY ON 2/21/23	Status: I Issued:02-24-2023 12-435-485 JUROR EXPENSE	Changed:02-24-2023	Check-Amount: 12.00
128124	Payee: ██████████ 01 - DISTRICT COURT JURY DUTY ON 2/21/23	Status: I Issued:02-24-2023 12-435-485 JUROR EXPENSE	Changed:02-24-2023	Check-Amount: 12.00
128125	Payee: ██████████ 01 - DISTRICT COURT JURY DUTY ON 2/21/23	Status: I Issued:02-24-2023 12-435-485 JUROR EXPENSE	Changed:02-24-2023	Check-Amount: 12.00
128126	Payee: ██████████ 01 - DISTRICT COURT JURY DUTY ON 2/21/23	Status: I Issued:02-24-2023 12-435-485 JUROR EXPENSE	Changed:02-24-2023	Check-Amount: 12.00
128127	Payee: ██████████ 01 - DISTRICT COURT JURY DUTY ON 2/21/23	Status: I Issued:02-24-2023 12-435-485 JUROR EXPENSE	Changed:02-24-2023	Check-Amount: 12.00
128128	Payee: ██████████ 01 - DISTRICT COURT JURY DUTY ON 2/21/23	Status: I Issued:02-24-2023 12-435-485 JUROR EXPENSE	Changed:02-24-2023	Check-Amount: 12.00
128129	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - PCT3 MONTHLY TRASH SVC/#10-20465	Status: I Issued:02-24-2023 23-623-440 UTILITIES	Changed:02-24-2023	Check-Amount: 155.00
128130	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - PCT1 MONTHLY TRASH SVC/#10-00116755	Status: I Issued:02-24-2023 21-621-440 UTILITIES	Changed:02-24-2023	Check-Amount: 190.27
128131	Payee: 3L USA LLC 01 - 822 GAL GAS/INV#303877 02 - 641GAL DIESE, 646GAL GAS/INV#30336 03 - 600GL D DIES, 300GL DIES, 550GL GAS	Status: I Issued:02-27-2023 12-560-330 FUEL & OIL 12-540-330 FUEL & OIL 22-622-330 FUEL & LUBRICANTS	Changed:02-27-2023	Check-Amount: 10,862.87 2,326.03 3,903.01 4,633.83
128132	Payee: A L & M BUILDING SUPPLY 01 - WATER HOSE & NOZZLE/CUST#5134 02 - CABLE TIES, KEYS & BATTERIES/#5135 03 - STAKES & FLAGS/#5135	Status: I Issued:02-27-2023 12-565-340 JAIL SUPPLIES 12-510-355 REPAIR MATERIALS 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	Changed:02-27-2023	Check-Amount: 168.26 56.28 77.73 34.25

128133	Payee: A-1 SHINER FIRE & SAFETY, INC. 01 - (6) SMOKE DETECTORS @JAIL/INV#20102	Status: I Issued:02-27-2023 Changed:02-27-2023	Check-Amount: 608.40 608.40
128134	Payee: A-LINE AUTO PARTS 01 - REPAIR PARTS/CUST#4578101 02 - (8) 10W30 OIL/CUST#4578101	Status: I Issued:02-27-2023 Changed:02-27-2023	Check-Amount: 79.98 26.46 53.52
128135	Payee: AMAZON CAPITAL SERVICES 01 - 16GB MEM MODULES/INV#1T6G-RH7C-4N37 02 - 12ROLLS 3/4 TAPE/INV#1WXW-RGH1-3XJQ 03 - HPCF401X CART./INV#1WXW-RGH1-3XJQ 04 - 30 STORAGE BOXES/INV#17DN-G77X-1VLK 05 - KEYBD STAND RISER/INV1YWF-CGK7-PCFL 06 - KEYBD STND RISERS/INV11HJ-DGCX-3J9G 07 - CANON CALN INK/INV#1LJ7-1YRH-DNL6 08 - WRLS KYBD & MOUSE/INV1JQP-HFGK-J7RG 09 - DYSON V11 VACUUM/INV#1RFR-NLTT-GKWL 10 - DISPATCHBLCKPENS/INV#1LGH-W4JT-6MQH 11 - BLNK CDS & SLVS/INV#1QWT-P4MC-M6RX	Status: I Issued:02-27-2023 Changed:02-27-2023	Check-Amount: 1,028.85 43.24 9.98 165.15 69.99 12.97 69.85 8.98 29.99 568.00 11.87 38.83
128136	Payee: APPRISS INSIGHTS, LLC 01 - TX VINE SERVICIE FEE FY2023 QTR1	Status: I Issued:02-27-2023 Changed:02-27-2023	Check-Amount: 1,398.61 1,398.61
128137	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826401607 02 - CELLULAR SVC/ACCT#826401607 03 - CELLULAR SVC/ACCT#826401607	Status: I Issued:02-27-2023 Changed:02-27-2023	Check-Amount: 312.72 56.90 216.12 39.70
128138	Payee: BCC LANGUAGES LLC 01 - INTERPRETER ON 2-2-23/INV#23096	Status: I Issued:02-27-2023 Changed:02-27-2023	Check-Amount: 200.00 200.00
128139	Payee: BERNARDO TRUCKING COMPANY 01 - 27.61 TONS VULVAN/INV#15669	Status: I Issued:02-27-2023 Changed:02-27-2023	Check-Amount: 2,914.24 2,914.24
128140	Payee: BOE REEVES 01 - FEB 13-28 MILEAGE FOR MAGISTRATION	Status: I Issued:02-27-2023 Changed:02-27-2023	Check-Amount: 73.36 73.36
128141	Payee: BOLD PLUMBING, LLC 01 - REPLACED VALVE & CLEARED CLOGGED LN	Status: I Issued:02-27-2023 Changed:02-27-2023	Check-Amount: 770.25 770.25
128142	Payee: BOUND TREE MEDICAL, LLC 01 - AMBULANCE SUPPLIES/INV#84855299 02 - AMBULANCE SUPPLIES/INV#84853617	Status: I Issued:02-27-2023 Changed:02-27-2023	Check-Amount: 248.38 168.47 79.91
128143	Payee: CALEB TELLO 01 - FLOODPLAIN TRAINING TRAVEL EXPS	Status: C Issued:02-27-2023 Changed:02-28-2023	Check-Amount: 832.73 832.73
128144	Payee: CAPITAL ONE 01 - SHARK ROCKET VACUUM/TR#09984 02 - TABLE FOR MAIL MACHINE/TR#04673 03 - AIR FRESHENERS/TR#07899 04 - EMS CLEANING SUPPLIES/TR#04729	Status: I Issued:02-27-2023 Changed:02-27-2023	Check-Amount: 321.97 169.00 34.88 4.96 113.13
128145	Payee: CAPITAL ONE TRADE CREDIT 01 - SAFETY VEST & GLOVES/ACCT#142550	Status: I Issued:02-27-2023 Changed:02-27-2023	Check-Amount: 229.67 229.67
128146	Payee: CAVENDER FORD 01 - FILTER FOR AMB/INV#140895	Status: I Issued:02-27-2023 Changed:02-27-2023	Check-Amount: 10.84 10.84

128147	Payee: CDW GOVERNMENT	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	48,323.80
	01 - (2)DELL 7400I7 ALL IN ONES/#GP95939		12-451-532	EQUIPMENT OVER \$500		3,064.60
	02 - BARRACUDA EMAIL PROT/INV#GN83901		12-585-452	SOFTWARE/LICENSE SERVICES		45,259.20
128148	Payee: CE SOLUTIONS	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	872.00
	01 - (8) 1YR UNLIMITED CEU PROGRAMS		12-540-408	TRAINING COURSES/SUPPLIES		872.00
128149	Payee: CHASE CARD SERVICES	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	6,312.38
	01 - (2) 8HR CORRESPONDENCE CRS		12-525-427	CONFERENCES/SEMINARS/DUES		384.00
	02 - PER CONSULTING CLASS (2)		12-525-427	CONFERENCES/SEMINARS/DUES		380.00
	03 - BATTERIES & POSTAGE		12-530-427	DUES & MEMBERSHIPS		87.65
	04 - REPLACED CELL PHONE BATTERY		12-530-453	RADIO REPAIRS & MAINTENANCE		49.99
	05 - NAME PLATE AND DOOR SIGNS		12-530-310	SUPPLIES/EQUIPMENT UNDER \$500		140.15
	06 - UNITED AIRLINES FLIGHT FOR WITNESS		12-475-410	CO/DIST ATTY OFFICE EXPENSES		740.40
	07 - VSO CELL PHONE		12-580-420	COMMUNICATIONS EXPENSE		14.00
	08 - MONTHLY ZOOM CHARGES		12-400-310	SUPPLIES/EQUIPMENT UNDER \$500		191.97
	09 - EBQ 2YR WEBROOT ENPOINT PROTECTION		12-585-452	SOFTWARE/LICENSE SERVICES		3,726.00
	10 - SPANISH LABOR POSTERS		12-440-310	SUPPLIES/EQUIPMENT UNDER \$500		120.20
	11 - SHSU PCT1 CONSTABLE TRAINING		12-551-427	SEMINARS/DUES/MEETINGS		125.00
	12 - SHSU PCT3 CONSTABLE TRAINING		12-553-427	SEMINARS/DUES/MEETINGS		125.00
	13 - EMS BACKGROUND CHECK		12-540-417	DRUG & ALCOHOL TESTING		3.32
	14 - BLS INSTRUCTOR RENEWAL CRD & CARD		12-540-408	TRAINING COURSES/SUPPLIES		224.70
128150	Payee: CHEROKEE COUNTY JP#3	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	144.00
	01 - FEE PAID TO WRONG COUNTY		12-100-413	JUSTICE OF PEACE PCT. #3		144.00
128151	Payee: CITY OF COLUMBUS	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	425.00
	01 - ARMOR EXPRESS FOR GORMAN/INV#50167		12-560-491	EMPLOYEE UNIFORMS		425.00
128152	Payee: CLINICAL SOLUTIONS PHARMACY	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	1,848.97
	01 - JANUARY INMATE MEDICINE/INV#73725		12-565-405	PRISONER MEDICAL/MEDICINE		1,848.97
128153	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR	Status: C	Issued:02-27-2023	Changed:02-28-2023	Check-Amount:	7.50
	01 - LP#1229299 RENEWAL		12-510-454	REPAIRS/MAINT TO EQUIPMENT		7.50
128154	Payee: COLORADO COUNTY CITIZEN	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	324.00
	01 - 2-8&15 IT HELPWANTED ADS/#8826,8827		12-695-431	PUBLISHING & SUBSCRIPTION		128.00
	02 - NOTICE TO BIDDERS/FUEL/2-8/INV#8831		12-695-431	PUBLISHING & SUBSCRIPTION		78.50
	03 - NOTICE TO BIDDERS/R&B/2-8/INV#8829		12-695-431	PUBLISHING & SUBSCRIPTION		117.50
128155	Payee: COLUMBUS EYE ASSOCIATES	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	230.00
	01 - INMATE EXAM/1-26-23/#2010393		12-565-405	PRISONER MEDICAL/MEDICINE		230.00
128156	Payee: COMDATA	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	1,554.95
	01 - SO JAN FUEL/ACCT#XY863		12-560-330	FUEL & OIL		316.78
	02 - EMS JAN FUEL/ACCT#XY863		12-540-330	FUEL & OIL		796.66
	03 - EMS FILTERS/ACCT#XY863		12-540-454	REPAIRS TO AMB/EQUIPMENT		58.79
	04 - AGRILIFE JAN FUEL/ACCT#XY863		12-665-429	TRAVEL ALLOWANCE		163.88
	05 - IT JAN FUEL/ACCT#XY863		12-665-429	TRAVEL ALLOWANCE		79.91
	06 - MAINTENANCE JAN FUEL/ACCT#XY863		12-510-454	REPAIRS/MAINT TO EQUIPMENT		78.57
	07 - CTY ATTORNEY JAN FUEL/ACCT#XY863		12-475-410	CO/DIST ATTY OFFICE EXPENSES		60.36
128157	Payee: CONDRA COMMUNICATIONS	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	59.75
	01 - REPAIR JAIL PHONE/INV#68324		12-565-450	JAIL REPAIRS		59.75
128158	Payee: CONSTELLATION NEW ENERGY, INC.	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	5,804.13
	01 - TRAVIS STREETLIGHTS TO 2-6		12-510-440	UTILITIES		8.63

128158	Payee: CONSTELLATION NEW ENERGY, INC.	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	5,804.13
	02 - PROBATION ELECT TO 2-3-23		12-510-440 UTILITIES			647.49
	03 - ANNEX ELECT TO 2-6-23		12-510-440 UTILITIES			1,705.53
	04 - COURTHOUSE ELECT TO 2-6-23		12-510-440 UTILITIES			2,587.03
	05 - AG BLDG ELECT TO 2-6-23		12-510-440 UTILITIES			241.63
	06 - RMO/MAINT ELECT TO 2-6-23		12-510-440 UTILITIES			171.56
	07 - SPRING STREETLIGHTS TO 2/6/23		12-510-440 UTILITIES			17.28
	08 - JP#3 ELECT TO 2/6/23		12-510-440 UTILITIES			424.98
128159	Payee: CRAIN, CATON & JAMES, P.C.	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	11,597.62
	01 - LEGAL SVCS/ENDEAVOR/#1245413		12-401-403 OUTSIDE LEGAL SERVICES			5,920.12
	02 - REMEDIATION CLAIM EXPS FOR JAN		12-401-403 OUTSIDE LEGAL SERVICES			1,608.75
	03 - DEFENSE COSTS/INLAND ENVIRONMENTAL		12-401-403 OUTSIDE LEGAL SERVICES			4,068.75
128160	Payee: CUMMINS SOUTHERN PLAINS, LLC	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	816.70
	01 - REPAIR JAIL GENERATOR/INV#87-50682		12-565-450 JAIL REPAIRS			816.70
128161	Payee: DEPARTMENT OF INFORMATION RESOURCES	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	467.38
	01 - JAN T-1 LINE/INV#23010890N		12-530-704 STATE HOMELAND SECURITY GRANT PROG			467.38
128162	Payee: DONNIE TEMPLETON	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	138.00
	01 - INMATE TRANS NEW BOSTON, TX EXP		12-565-429 PRISONER TRANSPORT			138.00
128163	Payee: DOUBLE "C" PEST CONTROL	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	40.00
	01 - JP4 PEST SPRAY/INV#10188		12-510-495 PEST CONTROL			40.00
128164	Payee: DOUG WESSELS	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	40.00
	01 - FEB CELL PHONE REIMB		21-621-420 COMMUNICATIONS EXPENSE			40.00
128165	Payee: FAYETTE FIRE & SAFETY, INC.	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	831.65
	01 - PCT#3 ANNUAL INSPECTION/INV#W03422		23-623-454 REPAIRS OF EQUIP/VEHICLES			831.65
128166	Payee: FP FINANCE PROGRAM	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	177.00
	01 - MAIL MACHINE LEASE/INV#33445506		12-695-311 POSTAGE & BOX RENT			177.00
128167	Payee: GENESIS LAMP CORPORATION	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	406.66
	01 - 2 WINDSOCKS/INV#15245		14-520-497 MISCELLANEOUS			406.66
128168	Payee: GREATAMERICA FINANCIAL SVCS	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	120.40
	01 - DIST CLRK COPIER LEASE/INV#33434561		12-450-421 COPIER USAGE EXPENSE			120.40
128169	Payee: GT DISTRIBUTORS, INC.	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	644.58
	01 - EMS UNIFORMS FROM 2020,2021 & 2022		12-540-491 UNIFORMS			644.58
128170	Payee: HANK PETERSON	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	150.00
	01 - CAUGHT & HAULED HORSE 1/15/23		12-560-475 ESTRAY EXPENSES			150.00
128171	Payee: HENNEKE FUNERAL HOME, LTD.	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	1,055.00
	01 - REMOVE & TRANSPORT BODY 1-30-2023		12-640-445 AUTOPSIES			1,055.00
128172	Payee: HENRY SCHEIN INC.	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	1,110.27
	01 - AMB SUPS/33886250,33786944,33447247		12-540-334 AMBULANCE SUPPLIES			593.40
	02 - AMBULANCE SUPPLIES/INV#33447246		12-540-334 AMBULANCE SUPPLIES			54.97
	03 - AMB SUPLS/#34201783,34201780		12-540-334 AMBULANCE SUPPLIES			461.90
128173	Payee: IMPACT PROMOTIONAL SVCS, LLC	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	502.44
	01 - UNIFORMS/INV#48600, 48606		12-540-491 UNIFORMS			502.44

128174	Payee: JA'SHAE CARTER 01 - TRAVEL TO EL CAMPO 2/17/23	Status: I Issued:02-27-2023 12-665-429 TRAVEL ALLOWANCE	Changed:02-27-2023	Check-Amount: 49.78 49.78
128175	Payee: JOHN DEERE FINANCIAL 01 - PCT1 PARTS/INV#1556645,1559870 02 - PCT3 TRACTOR PARTS/CUST#75317-75398	Status: I Issued:02-27-2023 21-621-355 REPAIR MATERIALS 23-623-355 REPAIR MATERIALS	Changed:02-27-2023	Check-Amount: 243.29 172.95 70.34
128176	Payee: KELLY A. WICK 01 - PCT2 COYOTE BOUNTY	Status: I Issued:02-27-2023 12-695-442 BOUNTIES	Changed:02-27-2023	Check-Amount: 10.00 10.00
128177	Payee: LABATT FOOD SERVICE 01 - WEEKLY FOOD ORDER/INV#02163059 02 - WEEKLY FOOD ORDER/INV#01123627 03 - WEEKLY FOOD ORDER/INV#02092714 04 - WEEKLY FOOD ORDER/INV#02200576	Status: I Issued:02-27-2023 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Changed:02-27-2023	Check-Amount: 10,944.83 5,738.82 1,636.72 2,700.61 868.68
128178	Payee: LESTER G. FOSTER 01 - (4) PCT2 COYOTE BOUNTIES	Status: I Issued:02-27-2023 12-695-442 BOUNTIES	Changed:02-27-2023	Check-Amount: 40.00 40.00
128179	Payee: LINDE GAS & EQUIPMENT INC. 01 - PCT3 WELDING SUPPLIES/INV33938019	Status: I Issued:02-27-2023 23-623-325 SHOP SUPPLIES	Changed:02-27-2023	Check-Amount: 109.72 109.72
128180	Payee: LORI SCHMID 01 - COURT REPORTER ON 2-20-23/#16-043	Status: I Issued:02-27-2023 12-434-489 COURT REPORTERS EXPENSE	Changed:02-27-2023	Check-Amount: 150.00 150.00
128181	Payee: ██████████ 01 - REFUND FOR AMB TRIP 10-10-2022	Status: I Issued:02-27-2023 12-100-300 AMBULANCE FEES COLLECTED	Changed:02-27-2023	Check-Amount: 348.51 348.51
128182	Payee: M-G FARM SERVICE CENTER 01 - GRINDER SHIELD/CUST#3310	Status: I Issued:02-27-2023 22-622-325 SHOP SUPPLIES	Changed:02-27-2023	Check-Amount: 25.99 25.99
128183	Payee: MAREK'S SERVICES, INC. 01 - CATTLEGAURD BEAMS & PIPE/INV#12119	Status: I Issued:02-27-2023 23-623-350 ROAD & BRIDGE MATERIALS	Changed:02-27-2023	Check-Amount: 1,775.00 1,775.00
128184	Payee: MATERA PAPER COMPANY 01 - (4) MOP HANDLES/INV#H628722 02 - (8) TOILET PAPER/INV#H628722	Status: I Issued:02-27-2023 12-565-335 CLEANING SUPPLIES 12-565-395 MISCELLANEOUS SUPPLIES	Changed:02-27-2023	Check-Amount: 487.08 27.96 459.12
128185	Payee: MICHELLE LOWRANCE 01 - MILEAGE FOR BUDGET HEARING 1-21-23	Status: I Issued:02-27-2023 12-495-427 CONVENTIONS/SEMINARS/DUES	Changed:02-27-2023	Check-Amount: 96.94 96.94
128186	Payee: MIGL MANUFACTURING INC 01 - 60 EMS CAPS/INV#28721	Status: I Issued:02-27-2023 12-540-491 UNIFORMS	Changed:02-27-2023	Check-Amount: 784.80 784.80
128187	Payee: O'REILLY AUTO PARTS 01 - (2) WIPER BLADES/CUST#1269382 02 - (7) FILTERS/CUST#1269382 03 - BATTERY/CUST#1269383 04 - AMB REPAIR PTS/CUST#1269382	Status: I Issued:02-27-2023 12-530-454 REPAIRS & MAINTENANCE TO EOC TRUCK 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-560-354 BATTERIES, TIRES & TUBES 12-540-454 REPAIRS TO AMB/EQUIPMENT	Changed:02-27-2023	Check-Amount: 1,088.68 53.98 406.97 211.49 416.24
128188	Payee: PANORAMIC SOFTWARE INC 01 - VETPRO NATL USER ANNUAL LIC FEE	Status: I Issued:02-27-2023 12-580-310 OFFICE SUPPLIES	Changed:02-27-2023	Check-Amount: 450.00 450.00
128189	Payee: PERDUE, BRADON, FIELDER, COLDER & 01 - JAN DIST CLERK DLQ ATTY FEES 02 - JAN COUNTY CLERK DLQ ATTY FEES	Status: I Issued:02-27-2023 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE	Changed:02-27-2023	Check-Amount: 778.00 450.40 327.60
128190	Payee: PRESLEY'S ALTERNATOR, INC. 01 - REBUILT 24V STARTER/INV#103290	Status: I Issued:02-27-2023 21-621-355 REPAIR MATERIALS	Changed:02-27-2023	Check-Amount: 298.00 298.00

128191	Payee: PRESTIGE OFFICE PRODUCTS, LLC	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	685.47
	01 - TISSUE & BREIFCASE/I128750,128689		12-451-310	SUPPLIES/EQUIPMENT UNDER \$500		138.71
	02 - PRINTER CARTRIDGE/INV#128797		12-497-310	SUPPLIES/EQUIPMENT UNDER \$500		353.99
	03 - NOTARY PUBLIC BOOK/INV#128761		12-452-310	SUPPLIES/EQUIPMENT UNDER \$500		17.63
	04 - DENIED STAMP/INV#128764		12-452-310	SUPPLIES/EQUIPMENT UNDER \$500		28.99
	05 - FORMS & LETTER TRAY/#128440, 128841		12-555-310	SUPPLIES/EQUIP UNDER \$500		86.20
	06 - TEST STAMP/INV#128865		12-410-310	VOTING SUPPLIES/PRINTING		59.95
128192	Payee: SCHNEIDER TIRE & LUBE LLC	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	61.98
	01 - LP#1229299 INSPECTION/INV#45065		12-510-454	REPAIRS/MAINT TO EQUIPMENT		7.00
	02 - BALANCE TIRES/INV#45068		12-560-354	BATTERIES, TIRES & TUBES		54.98
128193	Payee: SOUTH TX COUNTY JUDGES & COMMS ASSO	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	300.00
	01 - COLORADO COUNTY ASSOC DUES FY23		12-695-481	ASSOCIATION DUES		300.00
128194	Payee: SOUTHERN COMPUTER WAREHOUSE	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	721.88
	01 - DELL LATITUDE 3420 LAPTOP		12-540-532	EQUIPMENT OVER \$500		721.88
128195	Payee: SOUTHERN HEALTH PARTNERS, INC	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	10,237.66
	01 - MAR INMATE MEDICAL SVC/#BASE46564		12-565-405	PRISONER MEDICAL/MEDICINE		10,237.66
128196	Payee: SOUTHWEST FILING & STORAGE	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	556.59
	01 - 250 BLUE CASE BINDERS/INV#15964		12-403-310	SUPPLIES/EQUIPMENT UNDER \$500		556.59
128197	Payee: TELEFLEX LLC	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	1,115.50
	01 - NEEDLES FOR AMB/INV#9506578575		12-540-334	AMBULANCE SUPPLIES		1,115.50
128198	Payee: TEXAS AGGREGATES LP	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	672.16
	01 - 42.01 TONS 3/8" GRAVEL/INV#16671		23-623-350	ROAD & BRIDGE MATERIALS		672.16
128199	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	85.00
	01 - GTY JUDGE CANCELLATION FEE FOR CONF		12-400-427	CONFERENCE/SEMINARS/DUES		85.00
128200	Payee: TEXAS PARKS AND WILDLIFE DEPARTMENT	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	85.00
	01 - TPW FINE/11-2-20/CR20-075/A8329410		12-100-411	JUSTICE OF PEACE PCT. #1		85.00
128201	Payee: TEXAS STATE UNIVERSITY	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	315.00
	01 - FY23 JP 20HR SEMINAR REG & LODGING		12-452-427	CONFERENCES/SEMINARS/DUES		315.00
128202	Payee: TGL-POLICE TELECOMMUN TRAINING LLC	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	310.00
	01 - CRIME SCENE INV/ZANE BLAHA		12-560-426	SCHOOLS FOR DEPUTIES/DISPATCHEES		160.00
	02 - CRISIS INTERVENTION/SANTA NINO		12-560-426	SCHOOLS FOR DEPUTIES/DISPATCHEES		150.00
128203	Payee: TIME WARNER CABLE ENTERPRISES LLC	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	2,761.75
	01 - FIBER INTERNET @ SHERIFF'S OFFICE		12-560-420	COMMUNICATIONS EXPENSE		1,078.09
	02 - FIBER INTERNET @ SVCS FACILITY		12-540-420	COMMUNICATIONS EXPENSE		488.09
	03 - INTERNET @ AG BLDG		12-665-420	COMMUNICATIONS EXPENSE		130.68
	04 - FIBER INTERNET @ ANNEX		12-695-420	COMMUNICATIONS EXPENSE (DSL)		854.46
	05 - EL EMS PHONE SVC		12-540-420	COMMUNICATIONS EXPENSE		39.99
	06 - JP#4 PHONE & INTERNET		12-454-420	COMMUNICATIONS EXPENSE		170.44
128204	Payee: TOEPFERWEIN AIR-CONDITIONING	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	385.70
	01 - REPAIR JAIL ICE MACHINE/INV#15862		12-565-450	JAIL REPAIRS		385.70
128205	Payee: TRAFCO INDUSTRIES INC.	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	220.00
	01 - SIGNS & POSTS/INV#52661		23-623-352	SIGNS		220.00
128206	Payee: TRI-COUNTY PETROLEUM, INC.	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	13,585.09
	01 - 900GL D DIES, 610GL DIES, 810GL GAS		21-621-330	FUEL & LUBRICANTS		7,203.34

128206	Payee: TRI-COUNTY PETROLEUM, INC.	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	13,585.09
	02 - 12 GAL 91 SUPER GAS/INV#106918		21-621-330 FUEL & LUBRICANTS			46.39
	03 - 1200GL DIESEL&800GL GAS/INV#106819		23-623-330 FUEL & LUBRICANTS			6,335.36
128207	Payee: UNIFIRST CORPORATION	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	363.61
	01 - UNIFORMS/#2960016016,2960017015		23-623-491 UNIFORMS			239.69
	02 - UNIFORMS/#2680013822,2680013080		21-621-491 UNIFORMS			123.92
128208	Payee: WEIMAR MERCURY	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	43.00
	01 - CTY JUDGE ANNUAL SUBSCRIPTION/#328		12-695-431 PUBLISHING & SUBSCRIPTION			43.00
128209	Payee: WINDSHIELD EXPRESS	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	825.00
	01 - REPALCE WINDSHIELD/#603/#I009993		12-560-454 REPAIRS OF VEH/EQUIP			385.00
	02 - REPALCE WINDSHIELD/#617/#I009954		12-560-454 REPAIRS OF VEH/EQUIP			440.00
128210	Payee: ██████████	Status: I	Issued:02-27-2023	Changed:02-27-2023	Check-Amount:	25.00
	01 - REIMB FOR TCOLE TRAINING CLASS		12-560-426 SCHOOLS FOR DEPUTIES/DISPATCHERS			25.00
128211	Payee: PAYROLL FUND	Status: C	Issued:02-27-2023	Changed:02-28-2023	Check-Amount:	491,234.76
	01 - TRANSFER TO COVER/02-16 TO 2-28 P/R		12-200-120 PAYROLL TRANSFER CLEARING ACCT			417,409.01
	02 - TRANSFER TO COVER/02-16 TO 2-28 P/R		21-200-120 PAYROLL TRANSFER CLEARING ACCT			17,279.82
	03 - TRANSFER TO COVER/02-16 TO 2-28 P/R		22-200-120 PAYROLL TRANSFER CLEARING ACCT			13,561.01
	04 - TRANSFER TO COVER/02-16 TO 2-28 P/R		23-200-120 PAYROLL TRANSFER CLEARING ACCT			22,270.20
	05 - TRANSFER TO COVER/02-16 TO 2-28 P/R		24-200-120 PAYROLL TRANSFER CLEARING ACCT			18,961.12
	06 - TRANSFER TO COVER/02-16 TO 2-28 P/R		50-200-120 PAYROLL CLEARING ACCOUNT			1,753.60

03-06-2023
TIME:12:08 PM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0110
February 1-28, 2023 Check listing

PAGE 27
PREPARER:0009

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	209	168,221.65
CHECKS CASHED	174	1,262,917.90
VOID CHECKS	0	0.00
TOTAL	383	1,431,139.55