
109235	Payee: A-LINE AUTO PARTS 01 - BLADE, RED LINE & TRANS FLUID/46398 02 - PREMIX/CUST#46398	Status: C Issued:11-13-2018 Changed:11-29-2018 14-520-494 MAINTENANCE 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 142.02 62.03 79.99
109236	Payee: A-LINE AUTO PARTS 01 - HALOGEN BULB/CUST#4576801	Status: C Issued:11-13-2018 Changed:11-29-2018 21-621-355 REPAIR MATERIALS	Check-Amount: 9.22 9.22
109237	Payee: A-LINE AUTO PARTS 01 - PARTS/CUST#45781 02 - OIL & PREMIX/CUST#45781 03 - TOOLS/CUST#45781	Status: C Issued:11-13-2018 Changed:11-29-2018 23-623-355 REPAIR MATERIALS 23-623-330 FUEL & LUBRICANTS 23-623-356 HAND TOOLS & EQUIPMENT	Check-Amount: 782.79 629.11 118.30 35.38
109238	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4010545825 02 - UNIFORMS/INV#4010816755 03 - UNIFORMS/INV#4011092067 04 - UNIFORMS/INV#4011372560 05 - UNIFORMS/INV#4011669933	Status: C Issued:11-13-2018 Changed:11-29-2018 21-621-491 UNIFORMS 21-621-491 UNIFORMS 21-621-491 UNIFORMS 21-621-491 UNIFORMS 21-621-491 UNIFORMS	Check-Amount: 236.25 48.39 42.69 48.39 48.39 48.39
109239	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4011019439, 4011300029 02 - UNIFORMS/INV#4011595265, 4011899200	Status: C Issued:11-13-2018 Changed:11-29-2018 22-622-491 UNIFORMS 22-622-491 UNIFORMS	Check-Amount: 532.53 220.06 312.47
109240	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4011300190, 4011595366	Status: C Issued:11-13-2018 Changed:11-29-2018 23-623-491 UNIFORMS	Check-Amount: 407.16 407.16
109241	Payee: CINTAS CORPORATION #082 01 - UNIFORMS/INV#4011103669, 4011375599 02 - UNIFORMS/INV#4011687991	Status: C Issued:11-13-2018 Changed:11-29-2018 24-624-491 UNIFORMS 24-624-491 UNIFORMS	Check-Amount: 310.77 207.18 103.59
109242	Payee: COLUMBUS BEARING & INDUST 01 - TOOLS/CUST#201425 02 - PARTS/CUST#201425	Status: C Issued:11-13-2018 Changed:11-29-2018 21-621-356 HAND TOOLS & EQUIPMENT 21-621-355 REPAIR MATERIALS	Check-Amount: 286.88 150.86 136.02
109243	Payee: COLUMBUS BEARING & INDUST 01 - TRACTOR PARTS/CUST#201427 02 - HAND TOOLS/CUST#201427	Status: C Issued:11-13-2018 Changed:11-29-2018 23-623-355 REPAIR MATERIALS 23-623-356 HAND TOOLS & EQUIPMENT	Check-Amount: 308.51 303.60 4.91
109244	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8833-0916835	Status: C Issued:11-13-2018 Changed:11-29-2018 12-452-420 COMMUNICATIONS EXPENSE	Check-Amount: 132.13 132.13
109245	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8150-1220125	Status: C Issued:11-13-2018 Changed:11-29-2018 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 65.39 65.39
109246	Payee: O'REILLY AUTO PARTS 01 - PARTS & CARWASH CLEANR/CUST#1269382 02 - WIPER BLADES/CUST#1269382	Status: C Issued:11-13-2018 Changed:11-29-2018 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 187.58 153.40 34.18
109247	Payee: O'REILLY AUTO PARTS 01 - PARTS/CUST#1269383 02 - BATTERY/CUST#1269383	Status: C Issued:11-13-2018 Changed:11-29-2018 12-560-454 REPAIRS OF VEH/EQUIP 12-560-354 BATTERIES, TIRES & TUBES	Check-Amount: 225.60 40.68 184.92
109248	Payee: O'REILLY AUTO PARTS 01 - CHAMOIS TOWELS/ACCT#1260722 02 - SAND PAPER/CUST#1260722	Status: C Issued:11-13-2018 Changed:11-29-2018 23-623-325 SHOP SUPPLIES 23-623-355 REPAIR MATERIALS	Check-Amount: 27.07 21.99 5.08
109249	Payee: SCT BROADBAND 01 - NOV INTERNET SVC/ACCT#1869	Status: C Issued:11-13-2018 Changed:11-29-2018 21-621-420 COMMUNICATIONS EXPENSE	Check-Amount: 73.00 73.00

109250	Payee: SCT BROADBAND 01 - NOV INTERNET SVC/ACCT#1496	Status: C Issued:11-13-2018 Changed:11-29-2018 23-623-420 COMMUNICATIONS EXPENSE	Check-Amount: 73.00 73.00
109251	Payee: SCT BROADBAND 01 - NOV INTERNET SVC/ACCT#1547	Status: C Issued:11-13-2018 Changed:11-29-2018 24-624-420 COMMUNICATIONS EXPENSE	Check-Amount: 73.00 73.00
109252	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - NOV TRASH DISPOSAL/INV#4669938	Status: C Issued:11-13-2018 Changed:11-29-2018 21-621-440 UTILITIES	Check-Amount: 134.47 134.47
109253	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - NOV TRASH DISPOSAL/INV#4670595	Status: C Issued:11-13-2018 Changed:11-29-2018 23-623-440 UTILITIES	Check-Amount: 121.00 121.00
109254	Payee: TRANSUNION RISK & ALTERNATIVE 01 - OCT SEARCHES/ACCT#3133931	Status: C Issued:11-13-2018 Changed:11-29-2018 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 25.50 25.50
109255	Payee: TRANSUNION RISK & ALTERNATIVE 01 - OCT SEARCHES/ACCT#366533	Status: C Issued:11-13-2018 Changed:11-29-2018 12-560-497 MISCELLANEOUS EXPENSE	Check-Amount: 150.00 150.00
109256	Payee: A & A OIL CO., INC. 01 - DIESEL FOR TRACTOR/TICKET #061311	Status: C Issued:11-13-2018 Changed:11-29-2018 14-520-494 MAINTENANCE	Check-Amount: 12.80 12.80
109257	Payee: A L & M BUILDING SUPPLY 01 - SIGNS/CUST#5131 02 - (84) BAGS CONCRETE/CUST#5132 03 - (10) LATCHES/CUST#5132 04 - FLAGS FOR EMS/CUST#5135 05 - REPAIR MATERIALS/CUST#5135 06 - ANT KILLER/CUST#5135 07 - ELECTRICAL PLUG FOR POLISHER/#5134 08 - REPAIR MATERIALS/CUST#5134	Status: C Issued:11-13-2018 Changed:11-29-2018 21-621-352 SIGNS 23-623-350 ROAD & BRIDGE MATERIALS 23-623-355 REPAIR MATERIALS 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-355 REPAIR MATERIALS 12-510-494 GROUNDS MAINTENANCE 12-565-335 CLEANING SUPPLIES 12-565-450 JAIL REPAIRS	Check-Amount: 816.97 5.16 338.36 6.90 205.94 166.39 61.96 7.99 24.27
109258	Payee: AARP 01 - REFUND OVERPAYMNT OF AMBULANCE CHGS	Status: C Issued:11-13-2018 Changed:11-29-2018 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 53.35 53.35
109259	Payee: ACE SERVICE AND SUPPLY 01 - CLEANING SUPPLIES/INV#138	Status: C Issued:11-13-2018 Changed:11-29-2018 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 318.98 318.98
109260	Payee: AMERICAN TIRE DISTRIBUTORS INC 01 - (2) TIRES/INV#S115717814	Status: C Issued:11-13-2018 Changed:11-29-2018 24-624-354 BATTERIES, TIRES & TUBES	Check-Amount: 1,520.02 1,520.02
109261	Payee: ANTHONY FORESTELLO 01 - REFUND OVERPAYMNT OF AMBULANCE CHGS	Status: C Issued:11-13-2018 Changed:11-29-2018 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 350.00 350.00
109262	Payee: AQUA BEVERAGE COMPANY 01 - WATER & COOLER RENT/ACCT#004309 02 - WATER & COOLER RENT/ACCT#010708 03 - WATER & COOLER RENT/CUST#013805 04 - WATER/CUST#005321 05 - WATER & COOLER RENT/CUST#012681 06 - WATER/CUST#012337	Status: C Issued:11-13-2018 Changed:11-29-2018 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-497 MISCELLANEOUS	Check-Amount: 189.17 24.50 23.48 35.48 10.74 32.49 62.48
109263	Payee: ASCO EQUIPMENT 01 - FILTERS/INV#PS0033765-1 02 - OIL/INV#PS0033765-1 03 - SEAL KIT & BUSHING/INV#PS035264-1	Status: C Issued:11-13-2018 Changed:11-29-2018 21-621-355 REPAIR MATERIALS 21-621-330 FUEL & LUBRICANTS 24-624-355 REPAIR MATERIALS	Check-Amount: 706.88 344.86 101.09 260.93
109264	Payee: AT&T 01 - PHONE SVC/ACCT#713 A80-6235 692 8	Status: C Issued:11-13-2018 Changed:11-29-2018 12-454-420 COMMUNICATIONS EXPENSE	Check-Amount: 2,107.94 45.05

Check No.	Payee	Account	Amount	Check No.	Description	Amount
109264	Payee: AT&T				Status: C Issued:11-13-2018 Changed:11-29-2018 Check-Amount:	2,107.94
02	PHONE SVC/ACCT#713	A80-6235 692 8		21-621-420	COMMUNICATIONS EXPENSE	31.51
03	PHONE SVC/ACCT#713	A80-6235 692 8		24-624-420	COMMUNICATIONS EXPENSE	45.05
04	PHONE SVC/ACCT#713	A80-6235 692 8		12-454-420	COMMUNICATIONS EXPENSE	38.38
05	PHONE SVC/ACCT#713	A80-6235 692 8		12-540-420	COMMUNICATIONS EXPENSE	35.17
06	PHONE SVC/ACCT#713	A80-6235 692 8		12-665-420	COMMUNICATIONS EXPENSE	35.72
07	PHONE SVC/ACCT#713	A80-6235 692 8		12-403-420	COMMUNICATIONS EXPENSE	91.41
08	PHONE SVC/ACCT#713	A80-6235 692 8		12-540-420	COMMUNICATIONS EXPENSE	91.63
09	PHONE SVC/ACCT#713	A80-6235 692 8		12-695-420	COMMUNICATIONS EXPENSE (DSL)	37.63
10	PHONE SVC/ACCT#713	A80-6235 692 8		12-560-420	COMMUNICATIONS EXPENSE	313.52
11	PHONE SVC/ACCT#713	A80-6235 692 8		12-525-420	COMMUNICATIONS EXPENSE	44.30
12	PHONE SVC/ACCT#713	A80-6235 692 8		14-520-420	TELEPHONE EXPENSE	34.48
13	PHONE SVC/ACCT#713	A80-6235 692 8		12-665-420	COMMUNICATIONS EXPENSE	71.44
14	PHONE SVC/ACCT#713	A80-6235 692 8		12-450-420	COMMUNICATIONS EXPENSE	124.33
15	PHONE SVC/ACCT#713	A80-6235 692 8		12-400-420	TELEPHONE EXPENSE	159.36
16	PHONE SVC/ACCT#713	A80-6235 692 8		12-499-420	COMMUNICATIONS EXPENSE	124.33
17	PHONE SVC/ACCT#713	A80-6235 692 8		12-451-420	COMMUNICATIONS EXPENSE	73.72
18	PHONE SVC/ACCT#713	A80-6235 692 8		12-495-420	COMMUNICATIONS EXPENSE	44.30
19	PHONE SVC/ACCT#713	A80-62356928		12-695-420	COMMUNICATIONS EXPENSE (DSL)	124.33
20	PHONE SVC/ACCT#713	A80-6235 692 8		12-497-420	COMMUNICATIONS EXPENSE	39.30
21	PHONE SVC/ACCT#713	A80-6235 692 8		23-623-420	COMMUNICATIONS EXPENSE	73.72
22	PHONE SVC/ACCT#713	A80-6235 692 8		12-540-420	COMMUNICATIONS EXPENSE	34.42
23	PHONE SVC/ACCT#713	A80-6235 692 8		12-555-420	COMMUNICATIONS EXPENSE	44.30
24	PHONE SVC/ACCT#713	A80-6235 692 8		12-475-410	CO/DIST ATTY OFFICE EXPENSES	217.47
25	PHONE SVC/ACCT#713	A80-6235 692 8		12-453-420	COMMUNICATIONS EXPENSE	133.07
109265	Payee: AT&T				Status: C Issued:11-13-2018 Changed:11-29-2018 Check-Amount:	575.35
01	PHONE SVC/ACCT#713	A80-6235 692 8		12-403-420	COMMUNICATIONS EXPENSE	80.02
02	PHONE SVC/ACCT#713	A80-6235 692 8		12-680-420	MOBILE PHONE EXPENSE	121.17
03	PHONE SVC/ACCT#713	A80-6235 692 8		12-645-420	COMMUNICATIONS EXPENSE	46.21
04	PHONE SVC/ACCT#713	A80-6235 692 8		14-520-420	TELEPHONE EXPENSE	65.14
05	PHONE SVC/ACCT#713	A80-6235 692 8		12-540-420	COMMUNICATIONS EXPENSE	35.72
06	PHONE SVC/ACCT#713	A80-6235 692 8		12-695-420	COMMUNICATIONS EXPENSE (DSL)	35.72
07	PHONE SVC/ACCT#713	A80-6235 692 8		12-530-420	COMMUNICATIONS EXPENSE	44.30
08	PHONE SVC/ACCT#713	A80-6235 692 8		12-555-420	COMMUNICATIONS EXPENSE	35.72
09	PHONE SVC/ACCT#713	A80-6235 692 8		12-560-420	COMMUNICATIONS EXPENSE	32.57
10	PHONE SVC/ACCT#713	A80-6235 692 8		12-560-420	COMMUNICATIONS EXPENSE	34.48
11	PHONE SVC/ACCT#713	A80-6235 692 8		12-580-420	COMMUNICATIONS EXPENSE	44.30
109266	Payee: AT&T LONG DISTANCE				Status: C Issued:11-13-2018 Changed:11-29-2018 Check-Amount:	339.93
01	LONG DISTANCE SVC/INV#858540623-0			12-560-420	COMMUNICATIONS EXPENSE	136.50
02	LONG DISTANCE SVC/INV#858540623-0			12-495-420	COMMUNICATIONS EXPENSE	11.88
03	LONG DISTANCE SVC/INV#858540623-0			12-645-420	COMMUNICATIONS EXPENSE	2.58
04	LONG DISTANCE SVC/INV#858540623-0			12-555-420	COMMUNICATIONS EXPENSE	8.30
05	LONG DISTANCE SVC/INV#858540623-0			12-497-420	COMMUNICATIONS EXPENSE	1.46
06	LONG DISTANCE SVC/INV#858540623-0			12-555-420	COMMUNICATIONS EXPENSE	1.22
07	LONG DISTANCE SVC/INV#858540623-0			12-453-420	COMMUNICATIONS EXPENSE	4.86
08	LONG DISTANCE SVC/INV#858540623-0			12-403-420	COMMUNICATIONS EXPENSE	4.31
09	LONG DISTANCE SVC/INV#858540623-0			23-623-420	COMMUNICATIONS EXPENSE	5.54
10	LONG DISTANCE SVC/INV#858540623-0			12-403-420	COMMUNICATIONS EXPENSE	22.79
11	LONG DISTANCE SVC/INV#858540623-0			12-540-420	COMMUNICATIONS EXPENSE	0.23
12	LONG DISTANCE SVC/INV#858540623-0			21-621-420	COMMUNICATIONS EXPENSE	16.64
13	LONG DISTANCE SVC/INV#858540623-0			12-665-420	COMMUNICATIONS EXPENSE	2.65
14	LONG DISTANCE SVC/INV#858540623-0			12-525-420	COMMUNICATIONS EXPENSE	4.95
15	LONG DISTANCE SVC/INV#858540623-0			12-450-420	COMMUNICATIONS EXPENSE	3.37
16	LONG DISTANCE SVC/INV#858540623-0			12-540-420	COMMUNICATIONS EXPENSE	0.44
17	LONG DISTANCE SVC/INV#858540623-0			12-530-420	COMMUNICATIONS EXPENSE	0.75

109266	Payee: AT&T LONG DISTANCE 18 - LONG DISTANCE SVC/INV#858540623-0 19 - LONG DISTANCE SVC/INV#858540623-0 20 - LONG DISTANCE SVC/INV#858540623-0 21 - LONG DISTANCE SVC/INV#858540623-0 22 - LONG DISTANCE SVC/INV#858540623-0 23 - LONG DISTANCE SVC/INV#858540623-0 24 - LONG DISTANCE SVC/INV#858540623-0 25 - LONG DISTANCE SVC/INV#858540623-0	Status: C Issued:11-13-2018 Changed:11-29-2018 12-499-420 COMMUNICATIONS EXPENSE 12-454-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-540-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-580-420 COMMUNICATIONS EXPENSE	Check-Amount: 339.93 20.35 17.22 5.59 54.57 8.44 1.76 1.92 1.61
109267	Payee: AT&T LONG DISTANCE 01 - LONG DISTANCE SVC/INV#858540623-0 02 - LONG DISTANCE SVC/INV#858540623-0 03 - LONG DISTANCE SVC/INV#858540623-0 04 - LONG DISTANCE SVC/INV#858540623-0	Status: C Issued:11-13-2018 Changed:11-29-2018 12-454-420 COMMUNICATIONS EXPENSE 12-451-420 COMMUNICATIONS EXPENSE 12-428-420 COMMUNICATIONS EXPENSE 12-400-420 TELEPHONE EXPENSE	Check-Amount: 20.62 1.52 4.07 7.42 7.61
109268	Payee: BANE MACHINERY, INC. 01 - CYL REPAIR KIT/INV#18172078	Status: C Issued:11-13-2018 Changed:11-29-2018 24-624-355 REPAIR MATERIALS	Check-Amount: 100.22 100.22
109269	Payee: BANNER-PRESS NEWSPAPER, INC. 01 - NOTICE OF GENERAL ELECTION	Status: C Issued:11-13-2018 Changed:11-29-2018 12-410-431 PUBLICATIONS	Check-Amount: 189.00 189.00
109270	Payee: BARRIER REEF EMERG PHYSICIANS 01 - PHYSICIAN SVCS/10194024161GTM/9-23	Status: I Issued:11-13-2018 Changed:11-13-2018 12-645-467 MEDICAL, IHC	Check-Amount: 98.98 98.98
109271	Payee: BERNARDO FARM & RANCH 01 - HYDROLIC OIL/INV#452869	Status: C Issued:11-13-2018 Changed:11-29-2018 23-623-330 FUEL & LUBRICANTS	Check-Amount: 59.90 59.90
109272	Payee: BLUETARP CREDIT SERVICES 01 - WORK GLOVES/ACCT#142550	Status: C Issued:11-13-2018 Changed:11-29-2018 24-624-325 SHOP SUPPLIES	Check-Amount: 119.95 119.95
109273	Payee: BOB BARKER COMPANY, INC. 01 - (17) MATTRESS/INV#UT1000475235	Status: C Issued:11-13-2018 Changed:11-29-2018 12-565-338 BEDDING & LINENS	Check-Amount: 774.86 774.86
109274	Payee: BOUND TREE MEDICAL, LLC 01 - AMBULANCE SUPPLIES/INV#83012242 02 - AMBULANCE SUPPLIES/INV#83022379	Status: C Issued:11-13-2018 Changed:11-29-2018 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 969.35 422.68 546.67
109275	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - OIL CHG/INV#254701	Status: C Issued:11-13-2018 Changed:11-29-2018 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 58.42 58.42
109276	Payee: BRYAN RADIOLOGY ASSOCIATION 01 - X-RAY/767992/9-26-18/IHC 02 - X-RAY/763505/10-23-18/IHC 03 - X-RAY/763505/10-23-18/IHC 04 - X-RAY/763505/10-24-18/IHC 05 - X-RAY/763505/10-23-18/IHC 06 - X-RAY/758941/10-29-18/IHC 07 - X-RAY/767992/10-23-18/IHC 08 - X-RAY/761346/10-11-18/IHC 09 - X-RAY/768914/10-08-18/INMATE 10 - X-RAY/769167/10-19-18/INMATE 11 - X-RAY/769167/10-19-18/INMATE 12 - X-RAY/768994/10-13-18/INMATE	Status: C Issued:11-13-2018 Changed:11-29-2018 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 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: 299.37 6.42 6.95 28.07 40.36 6.95 56.67 38.22 22.45 13.36 6.68 6.68 66.56
109277	Payee: CDW GOVERNMENT 01 - (2) PANASONIC PRINTERS/INV#PQC5427	Status: C Issued:11-13-2018 Changed:11-29-2018 12-453-532 EQUIPMENT OVER \$500	Check-Amount: 23,345.47 1,068.44

109277	Payee: CDW GOVERNMENT	Status: C	Issued:11-13-2018	Changed:11-29-2018	Check-Amount: 23,345.47
	02 - DELL 64GB SERVER/INV#PRQ0163	12-585-477	COMPUTER UPGRADES		17,250.00
	03 - HP LASERJET PRINTER/INV#PS40878	12-497-310	SUPPLIES/EQUIPMENT UNDER \$500		350.55
	04 - PANASONIC SCANNER/INV#PVD4546	12-585-477	COMPUTER UPGRADES		534.22
	05 - POWER RACK ENCLOSURE/INV#PWD7725	12-585-477	COMPUTER UPGRADES		913.30
	06 - (6) 50-PORT GIGABIT SMART SWITCH	12-585-477	COMPUTER UPGRADES		3,228.96
109278	Payee: CHAMPION ENERGY SERVICES, LLC	Status: C	Issued:11-13-2018	Changed:11-29-2018	Check-Amount: 9,450.55
	01 - JP#4 ELECTRICITY TO 10-23	12-510-440	UTILITIES		289.66
	02 - PCT#4 ELECTRICITY TO 10-23	24-624-440	UTILITIES		102.68
	03 - EL EMS ELECTRICITY TO 10-23	12-510-440	UTILITIES		263.63
	04 - TRAVIS STREETLIGHTS TO 10-24	12-510-440	UTILITIES		9.65
	05 - TRAVIS STREETLIGHTS TO 10-24	12-510-440	UTILITIES		9.65
	06 - STREETLIGHTS TO 10-23	12-510-440	UTILITIES		63.53
	07 - JAIL ELECTRICITY TO 10-25	12-565-440	UTILITIES		3,698.12
	08 - SVCS FACILITY ELECTRICITY TO 10-25	12-510-440	UTILITIES		793.87
	09 - ANTENNA TOWER ELECTRICITY TO 10-25	12-510-440	UTILITIES		11.19
	10 - STREETLIGHT TO 10-25	12-510-440	UTILITIES		13.50
	11 - BEASONS PARK ELECTRICITY TO 10-25	12-510-440	UTILITIES		77.17
	12 - PROBATION DEPT ELECTRICITY TO 10-31	12-510-440	UTILITIES		482.39
	13 - JP#3 ELECTRICITY TO 11-1	12-510-440	UTILITIES		237.71
	14 - ANNEX ELECTRICITY TO 11-1	12-510-440	UTILITIES		1,232.08
	15 - COURTHOUSE ELECTRICITY TO 11-1	12-510-440	UTILITIES		1,770.53
	16 - AG BLDG ELECTRICITY TO 11-1	12-510-440	UTILITIES		258.76
	17 - RMO & MAINT ELECTRICITY TO 11-1	12-510-440	UTILITIES		115.27
	18 - TRAVIS STREETLIGHT TO 11-1	12-510-440	UTILITIES		6.61
	19 - SPRING STREETLIGHTS TO 11-1	12-510-440	UTILITIES		14.55
109279	Payee: CHARLES MCCALED	Status: C	Issued:11-13-2018	Changed:11-29-2018	Check-Amount: 111.88
	01 - REFUND OVERPAYMNT OF AMBULANCE CHGS	12-100-300	AMBULANCE FEES COLLECTED		111.88
109280	Payee: CITY OF COLUMBUS	Status: C	Issued:11-13-2018	Changed:11-29-2018	Check-Amount: 3,894.89
	01 - PROBATION DEPT UTILITIES TO 10-15	12-510-440	UTILITIES		47.00
	02 - JP#3 UTILITIES TO 10-15	12-510-440	UTILITIES		47.00
	03 - COURTHOUSE UTILITIES TO 10-15	12-510-440	UTILITIES		384.37
	04 - COURTHOUSE SPRINKLERS TO 10-15	12-510-494	GROUND MAINTENANCE		23.50
	05 - ANNEX UTILITIES TO 10-15	12-510-440	UTILITIES		113.00
	06 - AG BLDG UTILITIES TO 10-15	12-510-440	UTILITIES		59.50
	07 - ANNEX SPRINKLERS TO 10-15	12-510-494	GROUND MAINTENANCE		23.50
	08 - SVCS FACILITY UTILITIES TO 10-15	12-510-440	UTILITIES		168.55
	09 - JAIL UTILITIES TO 10-15	12-565-440	UTILITIES		3,004.97
	10 - JAIL SPRINKLERS TO 10-15	12-565-494	GROUND MAINTENANCE		23.50
109281	Payee: CITY OF EAGLE LAKE	Status: C	Issued:11-13-2018	Changed:11-29-2018	Check-Amount: 186.37
	01 - UTILITIES TO 10-15/ACCT#01-0040-01	12-510-440	UTILITIES		95.48
	02 - UTILITIES TO 10-15/ACCT#01-1090-00	24-624-440	UTILITIES		90.89
109282	Payee: CITY OF WEIMAR	Status: C	Issued:11-13-2018	Changed:11-29-2018	Check-Amount: 885.39
	01 - UTILITIES TO 10-19/ACCT#11-0250-01	12-510-440	UTILITIES		244.38
	02 - UTILITIES TO 10-19/ACCT#33-0348-00	12-510-440	UTILITIES		401.47
	03 - UTILITIES TO 10-19/ACCT#33-0870-00	22-622-440	UTILITIES		239.54
109283	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR	Status: C	Issued:11-13-2018	Changed:11-29-2018	Check-Amount: 7.50
	01 - VEHICLE REG RENEWAL/LP#1229281	12-560-454	REPAIRS OF VEH/EQUIP		7.50
109284	Payee: COLORADO COUNTY CITIZEN	Status: C	Issued:11-13-2018	Changed:11-29-2018	Check-Amount: 24.00
	01 - NOTICE OF SURPLUS SALE/ACCT#101881	12-695-431	PUBLISHING & SUBSCRIPTION		24.00

109285	Payee: COLORADO COUNTY OIL CO., INC.	Status: C	Issued:11-13-2018	Changed:11-29-2018	Check-Amount: 33,513.10
	01 - 853 GALS GAS/INV#372022	12-560-330	FUEL & OIL		2,018.28
	02 - 816 GALS GAS/INV#372485	12-560-330	FUEL & OIL		1,995.36
	03 - 916 GALS GAS/INV#373322	12-560-330	FUEL & OIL		2,038.10
	04 - 844 GALS GAS/INV#372896	12-560-330	FUEL & OIL		2,003.66
	05 - 900 GALS GAS,1460 GALS DIESEL/373774	23-623-330	FUEL & LUBRICANTS		5,573.95
	06 - SERVICE CALL TO FUEL PUMPSO/373514	12-560-454	REPAIRS OF VEH/EQUIP		153.77
	07 - 500 GALS GAS,1200 GALS DIES/371805B	21-621-330	FUEL & LUBRICANTS		4,185.93
	08 - (2) DRUMS OF OIL/INV#373106	21-621-330	FUEL & LUBRICANTS		1,118.77
	09 - 2500 GALS DIESEL/INV#372892	24-624-330	FUEL & LUBRICANTS		6,488.90
	10 - 500 GALS GAS,1130 GALS DIESEL/374014	22-622-330	FUEL & LUBRICANTS		3,851.27
	11 - 515 GALS DIESEL/INV#372023	12-540-330	FUEL & OIL		1,380.92
	12 - 470 GALS DIESEL/INV#372484	12-540-330	FUEL & OIL		1,320.28
	13 - 515 GALS DIESEL/INV#373321	12-540-330	FUEL & OIL		1,383.91
109286	Payee: COLORADO FEED CO.	Status: C	Issued:11-13-2018	Changed:11-29-2018	Check-Amount: 127.95
	01 - RANGER PRO & 2 GAL SPRAYER/#176786	12-510-494	GROUPS MAINTENANCE		127.95
109287	Payee: COLORADO VALLEY TELEPHONE CO	Status: C	Issued:11-13-2018	Changed:11-29-2018	Check-Amount: 87.95
	01 - NOV INTERNET SVC/ACCT#6745	12-540-420	COMMUNICATIONS EXPENSE		87.95
109288	Payee: COLUMBUS AUTO SUPPLY	Status: C	Issued:11-13-2018	Changed:11-29-2018	Check-Amount: 147.00
	01 - FREON/INV#128101	23-623-330	FUEL & LUBRICANTS		107.40
	02 - PATCHES, CEMENT & SPONGES/#128101	23-623-355	REPAIR MATERIALS		22.65
	03 - MOTORGRADER SEAT/INV#128166	23-623-355	REPAIR MATERIALS		16.95
109289	Payee: COLUMBUS BUTANE COMPANY	Status: C	Issued:11-13-2018	Changed:11-29-2018	Check-Amount: 38.80
	01 - PROPANE SUPPLIES FOR JAIL	12-560-310	SUPPLIES/EQUIPMENT UNDER \$500		38.80
109290	Payee: COLUMBUS COMMUNITY HOSPITAL	Status: C	Issued:11-13-2018	Changed:11-29-2018	Check-Amount: 19,762.16
	01 - PHYSICIAN SVCS/20282407/9-2/IHC	12-645-466	HOSPITALIZATION, IHC		170.17
	02 - OUT-PT HOSP CHGS/20282612/10-11/IHC	12-645-466	HOSPITALIZATION, IHC		610.54
	03 - INMATE HOSP CHGS/20282865/10-13	12-565-405	PRISONER MEDICAL/MEDICINE		2,692.55
	04 - INMATE HOSP CHGS/20279848/9-20	12-565-405	PRISONER MEDICAL/MEDICINE		1,506.16
	05 - OUT-PT HOSP CHGS/20280547/9-27/IHC	12-645-466	HOSPITALIZATION, IHC		128.87
	06 - OUT-PT HOSP CHGS/20275239/8-16/IHC	12-645-466	HOSPITALIZATION, IHC		1,598.87
	07 - HOSP CHGS/20277620/9-2 TO 9-4/IHC	12-645-466	HOSPITALIZATION, IHC		3,416.96
	08 - OUT-PT HOSP CHGS/20280375/9-26/IHC	12-645-466	HOSPITALIZATION, IHC		296.55
	09 - OUT-PT HOSP CHGS/20282109/10-8-18	12-565-405	PRISONER MEDICAL/MEDICINE		427.06
	10 - IN-PT HOSP CHGS/20283989/IHC	12-645-466	HOSPITALIZATION, IHC		8,322.26
	11 - OUT-PT HOSP CHGS/20283919/10-23/IHC	12-645-466	HOSPITALIZATION, IHC		311.15
	12 - OUT-PT HOSP CHGS/20283845/10-22/IHC	12-645-466	HOSPITALIZATION, IHC		281.02
109291	Payee: COLUMBUS GLASS & MIRROR	Status: C	Issued:11-13-2018	Changed:11-29-2018	Check-Amount: 109.86
	01 - GLASS FOR GRADALL/INV#I000136984	24-624-355	REPAIR MATERIALS		109.86
109292	Payee: COLUMBUS MEDICAL CLINIC	Status: C	Issued:11-13-2018	Changed:11-29-2018	Check-Amount: 536.96
	01 - PRE-EMPLOYMENT PHYSICAL/278573/9-25	22-622-417	CDL DRUG TESTING		123.00
	02 - PRE-EMPLOYMNT PHYSICAL/281731/10-23	22-622-417	CDL DRUG TESTING		46.00
	03 - OFFICE VISIT/280698/10-12-18/IHC	12-645-467	MEDICAL, IHC		73.00
	04 - OFFICE VISIT/277475/9-12-18/IHC	12-645-467	MEDICAL, IHC		98.32
	05 - OFFICE VISIT/278772/9-26-18/IHC	12-645-467	MEDICAL, IHC		98.32
	06 - OFFICE VISIT/279169/10-1-18/IHC	12-645-467	MEDICAL, IHC		98.32
109293	Payee: COLUMBUS PLUMBING & SERVICE, INC.	Status: C	Issued:11-13-2018	Changed:11-29-2018	Check-Amount: 230.00
	01 - UNSTOP DISHWASHER/INV#7742	12-565-450	JAIL REPAIRS		120.00
	02 - PLUMBING REPAIRS/INV#7682	12-510-454	REPAIRS TO EQUIPMENT		110.00

109294	Payee: COLUMBUS TV & APPLIANCE 01 - WHIRLPOOL WALL OVEN/INV#70313	Status: C Issued:11-13-2018 Changed:11-29-2018 12-665-532 EQUIPMENT OVER \$500	Check-Amount: 920.00 920.00
109295	Payee: COMDATA 01 - OCT FUEL PURCHASES/ACCT#XY863 02 - OCT FUEL PURCHASES/ACCT#XY863 03 - OCT FUEL PURCHASES/ACCT#XY863 04 - OCT FUEL PURCHASES/ACCT#XY863	Status: C Issued:11-13-2018 Changed:11-29-2018 12-560-330 FUEL & OIL 12-540-330 FUEL & OIL 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS)	Check-Amount: 711.75 139.51 205.95 57.00 309.29
109296	Payee: CONCORD MEDICAL GROUP, PLLC 01 - INMATE PHYSICIAN SVC/76924013/10-13 02 - PHYSICIAN SVCS/76463423/9-20/INMATE 03 - PHYSICIAN SVCS/76820245/9-17/INMATE 04 - PHYSICIAN SVCS/76792215/10-8/INMATE 05 - PHYSICIAN SVCS/76644806/9-26/IHC 06 - PHYSICIAN SVCS/77095337/10-23/IHC	Status: C Issued:11-13-2018 Changed:11-29-2018 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 902.25 186.55 186.55 79.62 264.51 79.62 105.40
109297	Payee: CONDR COMMUNICATIONS 01 - NOV 911RA ALARM MONITORING/#54459 02 - JP#2 ALARM MONITOR/INV#54463 03 - NOV JP#4 ALARM MONITORING/INV#54470	Status: C Issued:11-13-2018 Changed:11-29-2018 12-510-454 REPAIRS TO EQUIPMENT 50-476-497 MISCELLANEOUS 50-476-497 MISCELLANEOUS	Check-Amount: 60.00 20.00 20.00 20.00
109298	Payee: CONTECH ENGINEERED SOLUTIONS LLC 01 - CULVERT/INV#17535261	Status: C Issued:11-13-2018 Changed:11-29-2018 22-622-350 R&B MATERIALS	Check-Amount: 320.40 320.40
109299	Payee: COURTNEY OHNHIESER 01 - MILEAGE TO DIST CLERK & JP3	Status: C Issued:11-13-2018 Changed:11-29-2018 12-452-429 TRAVEL EXPENSE	Check-Amount: 32.27 32.27
109300	Payee: D-ZEE'S AUTOMOTIVE 01 - BRAKE REPAIR/INV#0027780	Status: C Issued:11-13-2018 Changed:11-29-2018 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 464.49 464.49
109301	Payee: DAN T. MOELLER, D.D.S. 01 - INMATE DENTAL WORK/ACCT#3441	Status: C Issued:11-13-2018 Changed:11-29-2018 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 30.00 30.00
109302	Payee: DANKLEFS PIPE CO. 01 - DUAL WALL F2648 SOLID PIPE/INV#3270	Status: C Issued:11-13-2018 Changed:11-29-2018 24-624-350 R&B MATERIALS	Check-Amount: 332.00 332.00
109303	Payee: DARRELL CRAIG PEIKERT 01 - OCT IT CONTRACT BASE LOAD 02 - OCT IT CONTRACT NON-BASE LOAD	Status: C Issued:11-13-2018 Changed:11-29-2018 12-560-402 CONTRACT IT SERVICES 12-560-402 CONTRACT IT SERVICES	Check-Amount: 2,162.50 1,600.00 562.50
109304	Payee: DARRELL GERTSON 01 - MILEAGE (10-18 TO 11-17)	Status: C Issued:11-13-2018 Changed:11-29-2018 24-624-429 TRAVEL EXPENSE	Check-Amount: 500.85 500.85
109305	Payee: DAVID B. BROOKS 01 - OCT LEGAL CONSULTATION SVCS	Status: C Issued:11-13-2018 Changed:11-29-2018 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 100.00 100.00
109306	Payee: DEWITT POTH AND SON 01 - DIST CLK COPIER MAINT/INV#550830-0 02 - CO CLK COPIER MAINT/INV#551763-0 03 - CO CLK PLOTTER MAINT/INV#551826-0	Status: C Issued:11-13-2018 Changed:11-29-2018 12-450-421 COPIER USAGE EXPENSE 12-403-421 XEROX USAGE EXPENSE 12-403-421 XEROX USAGE EXPENSE	Check-Amount: 331.13 126.35 124.78 80.00
109307	Payee: DLS DETENTION LOCK & EQUIPMENT SVC 01 - REPAIR SALLY PORT DOOR/INV#20183860	Status: I Issued:11-13-2018 Changed:11-13-2018 12-565-450 JAIL REPAIRS	Check-Amount: 1,078.64 1,078.64
109308	Payee: DOUBLE "C" PEST CONTROL 01 - PEST CONTROL @ JP2/INV#22388	Status: C Issued:11-13-2018 Changed:11-29-2018 12-510-495 PEST CONTROL	Check-Amount: 305.00 40.00

109308	Payee: DOUBLE "C" PEST CONTROL 02 - PEST CONTROL @ PROBATION/INV#2944 03 - PEST CONTROL @ JP#4/INV#2949 04 - PEST CONTROL @ JAIL/INV#2951 05 - PEST CONTROL @ EMS/INV#2948 06 - PEST CONTROL @ EL EMS/INV#2950 07 - PEST CONTROL @ WEIMAR EMS/INV#22389	Status: C Issued:11-13-2018 Changed:11-29-2018 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-565-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL	Check-Amount: 305.00 40.00 40.00 60.00 40.00 40.00 45.00
109309	Payee: DSS DRIVING SAFETY SERVICES, LLC 01 - PRE-EMPLOYMENT DRUG TEST/#18-145782	Status: C Issued:11-13-2018 Changed:11-29-2018 12-540-417 DRUG & ALCOHOL TESTING	Check-Amount: 240.00 240.00
109310	Payee: E.F. JOHNSON COMPANY 01 - RADIO REPAIR/INV#605104	Status: C Issued:11-13-2018 Changed:11-29-2018 12-530-453 RADIO REPAIRS & MAINTENANCE	Check-Amount: 475.00 475.00
109311	Payee: EAGLE LAKE HEADLIGHT 01 - NOTICE OF GENERAL ELECTION	Status: C Issued:11-13-2018 Changed:11-29-2018 12-410-431 PUBLICATIONS	Check-Amount: 248.86 248.86
109312	Payee: EAGLE LAKE MASONIC LODGE #366 01 - NOV JP#4 OFFICE RENT	Status: C Issued:11-13-2018 Changed:11-29-2018 12-454-460 OFFICE RENT	Check-Amount: 390.00 390.00
109313	Payee: EDWARD J. SEIFERT OIL CO. 01 - 5 GALS DEF/INV#47663 02 - 8 GALS GAS/INV#47715 03 - GEAR OIL/INV#47733	Status: C Issued:11-13-2018 Changed:11-29-2018 22-622-330 FUEL & LUBRICANTS 22-622-330 FUEL & LUBRICANTS 22-622-330 FUEL & LUBRICANTS	Check-Amount: 173.06 27.50 26.56 119.00
109314	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - EARLY VOTE STICKERS/INV#1070206 02 - ELECTION BALLOTS/INV#1070838	Status: C Issued:11-13-2018 Changed:11-29-2018 12-410-310 VOTING SUPPLIES/PRINTING 12-410-310 VOTING SUPPLIES/PRINTING	Check-Amount: 739.33 26.40 712.93
109315	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#6-356-36369	Status: C Issued:11-13-2018 Changed:11-29-2018 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 32.41 32.41
109316	Payee: GALLS, LLC 01 - WHITE POLO SHIRTS/INV#010989676 02 - SHIRT/INV#011123000	Status: C Issued:11-13-2018 Changed:11-29-2018 12-540-491 UNIFORMS 12-540-491 UNIFORMS	Check-Amount: 171.27 110.68 60.59
109317	Payee: GENESIS LAMP CORPORATION 01 - WINDSOCK/INV#68227	Status: C Issued:11-13-2018 Changed:11-29-2018 14-520-494 MAINTENANCE	Check-Amount: 157.85 157.85
109318	Payee: GHS, LTD 01 - OCT JP1 DLQ ATTY FEES COLLECTIONS 02 - OCT JP2 DLQ ATTY FEES COLLECTIONS 03 - OCT JP3 DLQ ATTY FEES COLLECTIONS 04 - OCT JP4 DLQ ATTY FEES COLLECTIONS	Status: C Issued:11-13-2018 Changed:11-29-2018 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: 6,219.51 1,443.65 2,720.05 2,024.31 31.50
109319	Payee: GT DISTRIBUTORS, INC. 01 - UNIFORMS/INV#0680535, 0682040 02 - UNIFORMS/INV#0682040	Status: C Issued:11-13-2018 Changed:11-29-2018 12-560-491 EMPLOYEE UNIFORMS 12-560-491 EMPLOYEE UNIFORMS	Check-Amount: 284.87 191.90 92.97
109320	Payee: GULF COAST PAPER CO., INC. 01 - CLEANING SUPPLIES/INV#1580026 02 - CLEANING SUPPLIES/INV#1576337 03 - CLEANING SUPPLIES/INV#1583616 04 - SLIM JIM TRASH CAN/INV#1583612	Status: C Issued:11-13-2018 Changed:11-29-2018 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES	Check-Amount: 452.65 77.48 193.98 125.05 56.14
109321	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD & MANDARINS/INV#016858	Status: C Issued:11-13-2018 Changed:11-29-2018 12-565-333 FOOD FOR PRISONERS	Check-Amount: 237.68 36.88

Check Number	Payee	Status	Issued	Changed	Check-Amount
109321	Payee: H.E. BUTT GROCERY COMPANY	Status: C	Issued:11-13-2018	Changed:11-29-2018	Check-Amount: 237.68
	02 - BREAD, MANDARINS & PUDDING/#009883		12-565-333 FOOD FOR PRISONERS		53.04
	03 - FOOD FOR INMATES/INV#024978		12-565-333 FOOD FOR PRISONERS		39.06
	04 - BREAD & BUNS/INV#024195		12-565-333 FOOD FOR PRISONERS		108.70
109322	Payee: HALLETTSVILLE COMMUNICATIONS	Status: C	Issued:11-13-2018	Changed:11-29-2018	Check-Amount: 166.00
	01 - RADIO ANTENNAS/INV#248983		12-540-453 RADIOS & RADIO REPAIRS		166.00
109323	Payee: HARLE & SCHEFF, PLLC	Status: C	Issued:11-13-2018	Changed:11-29-2018	Check-Amount: 450.00
	01 - CRT APPT ATTY/CAUSE#23,860/CPS		12-435-428 CRT APPOINTED ATTORNEYS		150.00
	02 - CRT APPT ATTY/CAUSE#24,899/CPS		12-435-428 CRT APPOINTED ATTORNEYS		150.00
	03 - CRT APPT ATTY/CAUSE#24,891/CPS		12-435-428 CRT APPOINTED ATTORNEYS		150.00
109324	Payee: HELENA AGRI-ENTERPRISES, LLC	Status: C	Issued:11-13-2018	Changed:11-29-2018	Check-Amount: 1,899.00
	01 - 180 GALS ROUNDUP/INV#52514068		21-621-337 HERBICIDES		1,899.00
109325	Payee: HENNEKE FUNERAL HOME, LTD.	Status: C	Issued:11-13-2018	Changed:11-29-2018	Check-Amount: 800.00
	01 - TRANSPORT BODY ON 10-15-18		12-640-445 AUTOPSIES		800.00
109326	Payee: HENRY SCHEIN INC.	Status: C	Issued:11-13-2018	Changed:11-29-2018	Check-Amount: 482.28
	01 - AMBULANCE SUPPLIES/INV#58400014		12-540-334 AMBULANCE SUPPLIES		244.71
	02 - AMBULANCE SUPPLIES/INV#58789770		12-540-334 AMBULANCE SUPPLIES		237.57
109327	Payee: HIGHWAY MOTOR CO.	Status: C	Issued:11-13-2018	Changed:11-29-2018	Check-Amount: 2,995.00
	01 - GRAPPLE FOR SKID STEER/INV#67226		22-622-572 ROAD EQUIPMENT		2,995.00
109328	Payee: HOFFER TRUCK COMPANY, INC.	Status: C	Issued:11-13-2018	Changed:11-29-2018	Check-Amount: 174.00
	01 - AIR LINE UNION/INV#276591		22-622-355 REPAIR MATERIALS		24.66
	02 - TRUCK REPAIRS/INV#155027		21-621-454 REPAIRS TO EQUIPMENT		149.34
109329	Payee: HUFFMAN ANESTHESIA, PLLC	Status: C	Issued:11-13-2018	Changed:11-29-2018	Check-Amount: 489.70
	01 - ANESTHESIA/1811825/10-4-18/IHC		12-645-467 MEDICAL, IHC		489.70
109330	Payee: IRON MOUNTAIN RECORDS MANAGEMENT	Status: C	Issued:11-13-2018	Changed:11-29-2018	Check-Amount: 310.82
	01 - NOV RECORD STORAGE/INV#AGUK960		13-613-451 RECORDS PRESERVATION		310.82
109331	Payee: IVAN MENKE	Status: C	Issued:11-13-2018	Changed:11-29-2018	Check-Amount: 51.40
	01 - AMMO FOR QUALIFYING		45-553-427 CONTINUING EDUCATION EXPENSES		51.40
109332	Payee: J & L AUTOMOTIVE	Status: C	Issued:11-13-2018	Changed:11-29-2018	Check-Amount: 196.02
	01 - INSPECTION/INV#181002002		12-540-454 REPAIRS TO AMB/EQUIPMENT		196.02
109333	Payee: J & W AUTO PARTS	Status: C	Issued:11-13-2018	Changed:11-29-2018	Check-Amount: 1,466.15
	01 - PARTS/CUST#1430		21-621-355 REPAIR MATERIALS		772.35
	02 - PARTS/CUST#1425		24-624-355 REPAIR MATERIALS		624.84
	03 - GREASE & ANTIFREEZE/CUST#1425		24-624-330 FUEL & LUBRICANTS		68.96
109334	Payee: JAMES C MADDUX	Status: C	Issued:11-13-2018	Changed:11-29-2018	Check-Amount: 140.50
	01 - MILEAGE (10-9 TO 11-4)		12-452-429 TRAVEL EXPENSE		140.50
109335	Payee: JAMES CHOLLETT	Status: C	Issued:11-13-2018	Changed:11-29-2018	Check-Amount: 11.50
	01 - REIMB FOR BUILDING SUPPLIES		12-510-355 REPAIR MATERIALS		11.50
109336	Payee: JEFFERY ARGO	Status: C	Issued:11-13-2018	Changed:11-29-2018	Check-Amount: 237.01
	01 - TCOLE TRAINING COORD CONF EXPS		45-560-427 CONTINUING EDUCATION EXPENSES		183.04
	02 - (3) WATERPROOF UTILITY CASE		12-560-310 SUPPLIES/EQUIPMENT UNDER \$500		53.97
109337	Payee: JESSICA R POWELL ANDERS PC	Status: C	Issued:11-13-2018	Changed:11-29-2018	Check-Amount: 450.00
	01 - CRT APPT ATTY/CAUSE#24,899/CPS		12-435-428 CRT APPOINTED ATTORNEYS		150.00

109337	Payee: JESSICA R POWELL ANDERS PC 02 - CRT APPT ATTY/CAUSE#23,860/CPS 03 - CRT APPT ATTY/CAUSE#24,891/CPS	Status: C Issued:11-13-2018 Changed:11-29-2018 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 450.00 150.00 150.00
109338	Payee: JOE FLING 01 - CRT APPT ATTY/CAUSE#21,342/AG	Status: C Issued:11-13-2018 Changed:11-29-2018 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 150.00 150.00
109339	Payee: JOHN DEERE FINANCIAL 01 - PARTS/ACCT#64128-08705	Status: C Issued:11-13-2018 Changed:11-29-2018 24-624-355 REPAIR MATERIALS	Check-Amount: 2,190.00 2,190.00
109340	Payee: KATHLEEN KLOESEL 01 - MILEAGE TO DELIVER MONTHLY REPORT	Status: I Issued:11-13-2018 Changed:11-13-2018 12-452-429 TRAVEL EXPENSE	Check-Amount: 17.99 17.99
109341	Payee: KEVIN SEIGLER 01 - A/C UNIT/INV#7107	Status: C Issued:11-13-2018 Changed:11-29-2018 12-540-532 EQUIPMENT OVER \$500	Check-Amount: 1,200.00 1,200.00
109342	Payee: KLESEL'S AUTO TRUCK & TRACTOR, INC. 01 - TURN SIGNAL SWITCH/INV#98507 02 - PARTS/INV#98543	Status: C Issued:11-13-2018 Changed:11-29-2018 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Check-Amount: 147.92 111.64 36.28
109343	Payee: KYLE HUDEC 01 - REIMB FOR COPAY FOR PHYSICAL	Status: C Issued:11-13-2018 Changed:11-29-2018 22-622-417 CDL DRUG TESTING	Check-Amount: 40.00 40.00
109344	Payee: LABATT FOOD SERVICE 01 - WEEKLY FOOD ORDER/NV#670030 02 - WEEKLY FOOD ORDER/INV#11011138 03 - PAN LINERS, TOWELS, CUPS/#10250881 04 - WEEKLY FOOD ORDER/INV#10250881 05 - LETTUCE/INV#10250882 06 - WEEKLY FOOD ORDER/INV#10180618 07 - WEEKLY FOOD ORDER/INV#670030 08 - WEEKLY FOOD ORDER/INV#670030	Status: C Issued:11-13-2018 Changed:11-29-2018 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-340 JAIL SUPPLIES 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 5,142.22 560.38 1,016.22 224.06 373.61 19.51 1,055.88 1,200.75 691.81
109345	Payee: LAKE LUMBER CO. INC. 01 - LIGHTS & PARTS/ACCT#2060 02 - SHOP SUPPLIES/CUST#2040	Status: C Issued:11-13-2018 Changed:11-29-2018 21-621-355 REPAIR MATERIALS 24-624-325 SHOP SUPPLIES	Check-Amount: 569.46 143.91 425.55
109346	Payee: LEXISNEXIS 01 - ONLINE SUBSCRIPTION/INV#3091743851 02 - ONLINE SUBSCRIPTION/INV#3091743851 03 - ONLINE SUBSCRIPTION/INV#3091743851 04 - ONLINE SUBSCRIPTION/INV#3091743851	Status: C Issued:11-13-2018 Changed:11-29-2018 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 55-650-423 LAW BOOKS 12-428-423 LAW BOOKS/ON-LINE SUBSCRIPTIONS 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 386.00 55.14 55.14 110.28 165.44
109347	Payee: LINDA ABRAMI 01 - REFUND OVERPAYMNT OF AMBULANCE CHGS	Status: C Issued:11-13-2018 Changed:11-29-2018 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 114.34 114.34
109348	Payee: LORI SCHMID 01 - 3RD QTR MILEAGE FOR CRT REPORTER	Status: C Issued:11-13-2018 Changed:11-29-2018 12-434-489 COURT REPORTERS EXPENSE	Check-Amount: 327.00 327.00
109349	Payee: M-G FARM SERVICE CENTER 01 - HACKSAW BLADES/CUST#3310 02 - SHOP SUPPLIES/CUST#3310 03 - STEEL ROD THREAD/CUST#3310	Status: C Issued:11-13-2018 Changed:11-29-2018 22-622-325 SHOP SUPPLIES 22-622-325 SHOP SUPPLIES 22-622-355 REPAIR MATERIALS	Check-Amount: 15.24 1.99 5.26 7.99
109350	Payee: MARKS PLUMBING PARTS 01 - PLUMBING PARTS/INV001750726 02 - PLUMBING PARTS/INV001749300	Status: C Issued:11-13-2018 Changed:11-29-2018 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS	Check-Amount: 1,553.18 175.48 1,377.70

109351	Payee: MATERA PAPER COMPANY 01 - TOILET PAPER/INV#H411631	Status: C Issued:11-13-2018 12-565-340 JAIL SUPPLIES	Changed:11-29-2018	Check-Amount: 294.00 294.00
109352	Payee: MATHESON TRI-GAS 01 - WELDING SUPPLIES/18502934, 18411292	Status: C Issued:11-13-2018 23-623-325 SHOP SUPPLIES	Changed:11-29-2018	Check-Amount: 66.16 66.16
109353	Payee: MCCOY'S BUILDING SUPPLY 01 - SHOP SUPPLIES/INV#1265540, 1265564	Status: C Issued:11-13-2018 22-622-325 SHOP SUPPLIES	Changed:11-29-2018	Check-Amount: 12.82 12.82
109354	Payee: MUSTANG CAT 01 - (2) BATTERIES/INV#PART4814317 02 - PARTS/INV#PART4814317	Status: C Issued:11-13-2018 21-621-354 BATTERIES, TIRES & TUBES 21-621-354 BATTERIES, TIRES & TUBES	Changed:11-29-2018	Check-Amount: 637.32 525.32 112.00
109355	Payee: NEOPOST USA INC 01 - MAIL MACHINE LEASE PMT/INV#N7389169	Status: C Issued:11-13-2018 12-695-311 POSTAGE & BOX RENT	Changed:11-29-2018	Check-Amount: 213.20 213.20
109356	Payee: NEOPOST USA INC 01 - POSTAGE MACHINE SUPPLS/INV#15547942	Status: C Issued:11-13-2018 12-695-311 POSTAGE & BOX RENT	Changed:11-29-2018	Check-Amount: 218.28 218.28
109357	Payee: NEWWAVE COMMUNICATIONS 01 - NOV INTERNET SVC/ACCT#065226301	Status: C Issued:11-13-2018 12-452-420 COMMUNICATIONS EXPENSE	Changed:11-29-2018	Check-Amount: 93.45 93.45
109358	Payee: NORTHEAST PATHOLOGY GROUP, PA 01 - LAB/M8900002732601/10-4-18/IHC	Status: C Issued:11-13-2018 12-645-467 MEDICAL, IHC	Changed:11-29-2018	Check-Amount: 64.42 64.42
109359	Payee: OFFICE DEPOT, INC. 01 - OFFICE SUPPLIES/INV#22332223001 02 - OFFICE SUPPLIES/INV#223322560001	Status: C Issued:11-13-2018 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Changed:11-29-2018	Check-Amount: 260.55 127.98 132.57
109360	Payee: ON SITE DECALS, LLC 01 - GRAPHICS FOR TRAILER/INV#6120	Status: C Issued:11-13-2018 12-540-454 REPAIRS TO AMB/EQUIPMENT	Changed:11-29-2018	Check-Amount: 124.00 124.00
109361	Payee: OPIS, LLC 01 - OPIS RACK REPORT TO 2-8/INV#368147	Status: C Issued:11-13-2018 12-695-431 PUBLISHING & SUBSCRIPTION	Changed:11-29-2018	Check-Amount: 390.00 390.00
109362	Payee: OSS ACADEMY 01 - SUICIDE DETECTION & PREVENT/#54915	Status: C Issued:11-13-2018 45-560-427 CONTINUING EDUCATION EXPENSES	Changed:11-29-2018	Check-Amount: 45.00 45.00
109363	Payee: PETERS & PETERS LAW FIRM, PLLC 01 - CRT APPT ATTY/CAUSE#23,144/AG	Status: C Issued:11-13-2018 12-435-428 CRT APPOINTED ATTORNEYS	Changed:11-29-2018	Check-Amount: 150.00 150.00
109364	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/INV#85589090, 85658312	Status: C Issued:11-13-2018 12-540-334 AMBULANCE SUPPLIES	Changed:11-29-2018	Check-Amount: 1,378.01 1,378.01
109365	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - INKJET CARTRIDGES/INV#111056 02 - OFFICE SUPPLIES/INV#111082, 111115 03 - SEAT CUSHIONS/INV#111068 04 - INK CARTRIDGE/INV#111036 05 - OFFICE SUPPLIES/INV#111028 06 - TAPE/INV#111141 07 - OFFICE SUPPLIES/INV#110998,111120 08 - DYMO SHIPPING LABELS/INV#111013 09 - OFFICE SUPPLIES/INV#111137,111165 10 - OFFICE SUPPLIES/INV#110913 11 - OFFICE SUPPLIES/INV#111046 12 - PAPER/INV#111046	Status: C Issued:11-13-2018 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 22-622-310 OFFICE SUPPLIES 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-410-310 VOTING SUPPLIES/PRINTING 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES	Changed:11-29-2018	Check-Amount: 2,914.87 79.98 50.78 93.98 50.28 337.29 8.89 77.15 699.50 17.80 277.96 16.74 35.99

109365	Payee: PRESTIGE OFFICE PRODUCTS, LLC 13 - PAPER/INV#111050 14 - KEYBOARD/INV#111050 15 - OFFICE SUPPLIES/INV#111038 16 - OFFICE SUPPLIES/INV#111014, 110760 17 - COPY PAPER/INV#110760 18 - OFFICE SUPPLIES/INV#111206,111219 19 - BALLPOINT PENS/INV#110943 20 - GEL PENS/INV#111257 21 - SERVED STAMP/INV#111201	Status: C Issued:11-13-2018 Changed:11-29-2018 12-695-331 COPIER SUPPLIES 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500 12-499-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 2,914.87 287.92 34.79 127.17 359.07 100.98 183.14 19.96 33.55 21.95
109366	Payee: PRIHODA GRAVEL CO. 01 - 16.17 TONS BULL ROCK/INV#11276 02 - 204 YDS RD GRAVEL/INV#11297	Status: C Issued:11-13-2018 Changed:11-29-2018 22-622-350 R&B MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 899.96 185.96 714.00
109367	Payee: PTS OF AMERICA, LLC 01 - INMATE TRANSPORT/INV#165121	Status: C Issued:11-13-2018 Changed:11-29-2018 12-565-429 PRISONER TRANSPORT	Check-Amount: 468.00 468.00
109368	Payee: QUADMED, INC. 01 - AMBULANCE SUPPLIES/INV#142157 02 - AMBULANCE SUPPLIES/INV#142509	Status: C Issued:11-13-2018 Changed:11-29-2018 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 501.89 249.71 252.18
109369	Payee: QUALITY HOT-MIX, INC. 01 - 50.73 TONS COLD MIX/INV#24463	Status: C Issued:11-13-2018 Changed:11-29-2018 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 984.16 984.16
109370	Payee: RECORDS CONSULTANTS, INC. 01 - (59) BOX OF RECORDS PROCESSED/37942	Status: C Issued:11-13-2018 Changed:11-29-2018 12-695-434 RECORDS MANAGEMENT & ARCH	Check-Amount: 1,534.00 1,534.00
109371	Payee: RICHARD LACOURSE JR 01 - SIREN & LIGHTS FOR CONSTABLE 3 02 - AMMO FOR QUALIFYING	Status: C Issued:11-13-2018 Changed:11-29-2018 12-553-497 MISCELLANEOUS 45-551-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 746.20 674.29 71.91
109372	Payee: RICHARD WESSELS 01 - ENVIRONMENTAL TRAINING SYSTEMS EXPS	Status: C Issued:11-13-2018 Changed:11-29-2018 12-525-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 15.00 15.00
109373	Payee: ROCK ISLAND WATER SUPPLY CORP. 01 - OCT WATER USAGE/ACCT#14	Status: C Issued:11-13-2018 Changed:11-29-2018 21-621-440 UTILITIES	Check-Amount: 24.00 24.00
109374	Payee: RYAN BEANE 01 - REIMB FOR MIRROR HIT BY AMB TRUCK	Status: I Issued:11-13-2018 Changed:11-13-2018 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 152.37 152.37
109375	Payee: S & W PARTS CO. 01 - PARTS/CUST#4700	Status: C Issued:11-13-2018 Changed:11-29-2018 24-624-355 REPAIR MATERIALS	Check-Amount: 81.02 81.02
109376	Payee: SAN BERNARD ELECTRIC COOP, INC. 01 - AIRPORT ELECTRICITY TO 10-19/#8930 02 - ANTENNA ELECTRIC TO 10-19/#3465300 03 - PCT#3 ELECTRICITY TO 10-19/#774000	Status: C Issued:11-13-2018 Changed:11-29-2018 14-520-440 UTILITIES 12-510-440 UTILITIES 23-623-420 COMMUNICATIONS EXPENSE	Check-Amount: 408.41 196.41 42.00 170.00
109377	Payee: SAN BERNARD ELECTRIC COOPERATIVE 01 - ELECTRICITY TO 10-26/ACCT#1180600	Status: C Issued:11-13-2018 Changed:11-29-2018 21-621-440 UTILITIES	Check-Amount: 157.00 157.00
109378	Payee: SANDY B. BAHM, MD 01 - PHYSICIAN SVCS/457619A/9-25/IHC 02 - PHYSICIAN SVCS/459021A/10-22/IHC	Status: I Issued:11-13-2018 Changed:11-13-2018 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 147.88 61.63 86.25
109379	Payee: SCHNEIDER TIRE & LUBE LLC 01 - OIL CHG/INV#23890	Status: C Issued:11-13-2018 Changed:11-29-2018 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 2,349.82 42.99

109379	Payee: SCHNEIDER TIRE & LUBE LLC 02 - OIL CHG/INV#23615 03 - TIRES & MOUNT/BAL/INV#23711 04 - TIRES, MOUNT/BAL & BATTERY/#23790	Status: C Issued:11-13-2018 Changed:11-29-2018 23-623-454 REPAIRS OF EQUIP/VEHICLES 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 2,349.82 50.47 699.96 1,556.40
109380	Payee: SHOPPA'S FARM SUPPLY 01 - BULBS/INV#908836	Status: C Issued:11-13-2018 Changed:11-29-2018 22-622-355 REPAIR MATERIALS	Check-Amount: 9.56 9.56
109381	Payee: STAN WARFIELD 01 - OCT MILEAGE 02 - TOILET TISSUE 03 - CLEANING SUPPLIES 04 - POSTAGE STAMPS	Status: C Issued:11-13-2018 Changed:11-29-2018 12-454-429 TRAVEL EXPENSE 12-510-395 MISCELLANEOUS SUPPLIES 12-510-335 CLEANING SUPPLIES 12-695-311 POSTAGE & BOX RENT	Check-Amount: 336.81 234.35 13.00 30.50 58.96
109382	Payee: STANDARD COFFEE SERVICE CO. 01 - COFFEE/INV#11706945 102618	Status: C Issued:11-13-2018 Changed:11-29-2018 80-475-497 MISCELLANEOUS	Check-Amount: 39.61 39.61
109383	Payee: STAVINOHIA TIRE PROS LLC 01 - OIL CHGS/INV#53121 & 53122 02 - AIR FILTER/INV#53128 03 - TIRE REPAIR/INV#53355 04 - TIRE/INV#53649 05 - SERVICE TRUCK/INV#53649 06 - BATTERIES/INV#53731 07 - OIL CHG/INV#53544	Status: C Issued:11-13-2018 Changed:11-29-2018 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 22-622-354 BATTERIES, TIRES & TUBES 22-622-354 BATTERIES, TIRES & TUBES 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-354 BATTERIES, TIRES & TUBES 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 2,559.44 261.99 94.75 21.55 1,475.00 159.15 305.90 241.10
109384	Payee: STEVEN SILVER 01 - HYDRALIC TABLE CART	Status: C Issued:11-13-2018 Changed:11-29-2018 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 257.98 257.98
109385	Payee: SUPERIOR HEALTH PLAN (MCD) 01 - REFUND OVERPAYMNT OF AMBULANCE CHGS	Status: C Issued:11-13-2018 Changed:11-29-2018 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 395.68 395.68
109386	Payee: T&T FOOT AND ANKLE SPECIALISTS PA 01 - PHYSICIAN SVCS/10666229A/8-23/IHC 02 - PHYSICIAN SVCS/9611432A/7-19/IHC	Status: I Issued:11-13-2018 Changed:11-13-2018 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 124.15 54.41 69.74
109387	Payee: TERRI ROBASON, CSR 01 - TRANSCRIPT/CAUSE#17-005	Status: C Issued:11-13-2018 Changed:11-29-2018 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 150.00 150.00
109388	Payee: TEXANADA ENVIRONMENTAL ADVISORS LLC 01 - PROFESSIONAL SVCS/ALTAIR LANDFILL	Status: C Issued:11-13-2018 Changed:11-29-2018 12-695-419 PROFESSIONAL SERVICES	Check-Amount: 11,076.02 11,076.02
109389	Payee: TEXAS A&M AGRILIFE EXTENSION SVC 01 - SCHOOL FOR COUNTY COMMISSIONERS CRT	Status: C Issued:11-13-2018 Changed:11-29-2018 12-401-427 COMM TRAINING/CONFERENCES	Check-Amount: 900.00 900.00
109390	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - NEW TREASURER'S SEMINAR/INV#279015 02 - COUNTY CRT ASSISTANT TRAINING CONF	Status: I Issued:11-13-2018 Changed:11-13-2018 12-497-427 CONFERENCE/SEMINARS/DUES 12-400-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 275.00 150.00 125.00
109391	Payee: TEXAS FACILITIES COMMISSION 01 - GOGGLES, KNEE PADS, PICK&HANDLE	Status: V Issued:11-13-2018 Changed:11-29-2018 24-624-325 SHOP SUPPLIES	Check-Amount: 46.00 46.00
109392	Payee: TEXAS JUDICIAL ACADEMY 01 - MEMBERSHIP DUES/INV#231554	Status: C Issued:11-13-2018 Changed:11-29-2018 12-400-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 200.00 200.00
109393	Payee: TEXAS PARKS AND WILDLIFE DEPARTMENT 01 - TPW FINE/A8194495/CR-17-1013	Status: C Issued:11-13-2018 Changed:11-29-2018 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 170.00 85.00

109393	Payee: TEXAS PARKS AND WILDLIFE DEPARTMENT 02 - TPW FINE/A8244470/CR-18-0884	Status: C 12-100-411	Issued:11-13-2018 JUSTICE OF PEACE PCT. #1	Changed:11-29-2018	Check-Amount: 85.00	170.00
109394	Payee: THE PHARMACY SHOP OF WEIMAR 01 - SEPT IHC MEDICINE 02 - SEPT IHC MEDICINE 03 - SEPT IHC MEDICINE 04 - SEPT IHC MEDICINE	Status: C 12-645-468	Issued:11-13-2018 MEDICINES, IHC	Changed:11-29-2018	Check-Amount: 25.41 26.33 31.56 34.75	118.05
109395	Payee: THOMSON REUTERS - WEST 01 - OCT PRODO CHGS/ACCT#1003148035	Status: C 12-428-310	Issued:11-13-2018 SUPPLIES/EQUIPMENT UNDER \$500	Changed:11-29-2018	Check-Amount: 137.81	137.81
109396	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - INTERNET @ JAIL 02 - INTERNET @ EMS 03 - INTERNET @ AG BLDG 04 - INTERNET @ JP#4 05 - FIBER INTERNET @ CRTHSE 06 - INTERNET & CABLE @ EL EMS	Status: I 12-560-420	Issued:11-13-2018 COMMUNICATIONS EXPENSE	Changed:11-13-2018	Check-Amount: 241.25 120.62 120.62 83.63 653.41 264.05	1,483.58
109397	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - REPAIR TRANSIT VAN/INV#132036 02 - OIL CHGS/INV#65163, 132301 03 - OIL CHG/INV#132280 04 - INSPECTION & OIL CHG/INV#132455 05 - TAHOE OIL CHG/INV#132436 06 - TIRES & EXPLORER REPAIRS/INV#131883 07 - TAHOE WHEEL REPAIRS/INV#132284 08 - REPLACE CATALYTIC CONVERTOR/#65068	Status: C 12-560-454	Issued:11-13-2018 REPAIRS TO AMB/EQUIPMENT	Changed:11-29-2018	Check-Amount: 277.86 145.36 52.62 71.20 82.52 537.38 971.74 2,012.34	4,151.02
109398	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - TOOLS 02 - T-POSTS & WIRE	Status: C 21-621-356	Issued:11-13-2018 HAND TOOLS & EQUIPMENT	Changed:11-29-2018	Check-Amount: 117.96 326.68	444.64
109399	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - TRACTOR PARTS 02 - TIRE FOR DOLLY	Status: C 14-520-494	Issued:11-13-2018 MAINTENANCE	Changed:11-29-2018	Check-Amount: 20.32 53.98	74.30
109400	Payee: TRAFCO INDUSTRIES INC. 01 - WARNING FLAGS/INV#44127	Status: C 23-623-326	Issued:11-13-2018 SAFETY/FIRST AID SUPPLIES	Changed:11-29-2018	Check-Amount: 72.00	72.00
109401	Payee: TRANSLINGUA SPANISH COMMUNICATIONS 01 - INTERPRETING/INV#2662452, 2662453 02 - INTERPRETING SVCS/INV#2662454	Status: C 12-435-479	Issued:11-13-2018 INTERPRETORS	Changed:11-29-2018	Check-Amount: 1,368.00 684.00	2,052.00
109402	Payee: TRAVIS COUNTY MEDICAL EXAMINER 01 - AUTOPSY/PA 18-04049/INV#3300001710	Status: C 12-640-445	Issued:11-13-2018 AUTOPSIES	Changed:11-29-2018	Check-Amount: 2,900.00	2,900.00
109403	Payee: TROY NEISNER 01 - TCOLE TRAINING COORD CONF EXPS	Status: C 45-560-427	Issued:11-13-2018 CONTINUING EDUCATION EXPENSES	Changed:11-29-2018	Check-Amount: 161.60	161.60
109404	Payee: TX MUNICIPAL COURT-JUSTICE CRT NEWS 01 - SUBSCRIPTION/ACCT#1281	Status: C 12-451-310	Issued:11-13-2018 SUPPLIES/EQUIPMENT UNDER \$500	Changed:11-29-2018	Check-Amount: 17.00	17.00
109405	Payee: U.S. POSTAL SERVICE 01 - 2-ROLLS OF .50 & 10-\$6.70 STAMPS	Status: C 12-695-311	Issued:11-13-2018 POSTAGE & BOX RENT	Changed:11-29-2018	Check-Amount: 167.00	167.00
109406	Payee: UKANI LAW FIRM 01 - CRT APPT ATTY/CAUSE#23,860/CPS	Status: I 12-435-428	Issued:11-13-2018 CRT APPOINTED ATTORNEYS	Changed:11-13-2018	Check-Amount: 300.00	570.00

109406	Payee: UKANI LAW FIRM 02 - CRT APPT ATTY/CAUSE#24,629/CPS	Status: I Issued:11-13-2018 Changed:11-13-2018 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 570.00 270.00
109407	Payee: UNITED HEALTHCARE 01 - REFUND OVERPAYMNT OF AMBULANCE CHGS	Status: C Issued:11-13-2018 Changed:11-29-2018 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 2,111.51 2,111.51
109408	Payee: URSULA S. STEPHENS 01 - INTERPRETING SVCS ON 10-10 & 10-24	Status: C Issued:11-13-2018 Changed:11-29-2018 12-426-479 INTERPRETER	Check-Amount: 400.00 400.00
109409	Payee: UTMB AT GALVESTON 01 - OUT-PT HOSP CHGS/H101909357600/9-11	Status: C Issued:11-13-2018 Changed:11-29-2018 12-645-465 HOSPITAL CONTRACT	Check-Amount: 827.12 827.12
109410	Payee: UTMB FACULTY GROUP PRACTICE 01 - PHYSICIAN SVCS/P1090192850/9-11/IHC 02 - PHYSICIAN SVCS/P1090192820/9-11/IHC 03 - PHYSICIAN SVCS/P1090192830/9-11/IHC 04 - PHYSICIAN SVCS/P1090192840/9-11/IHC 05 - PHYSICIAN SVCS/P1090192860/9-23/IHC 06 - PHYSICIAN SVCS/P1090192870/9-23/IHC 07 - PHYSICIAN SVCS/P1090192880/9-23/IHC 08 - PHYSICIAN SVCS/P1090192890/9-23/IHC	Status: C Issued:11-13-2018 Changed:11-29-2018 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 240.45 56.93 54.41 8.55 13.90 6.42 69.50 8.29 22.45
109411	Payee: VERIZON WIRELESS 01 - MOBILE BROADBAND/ACCT#722356764 02 - MOBILE BROADBAND/ACCT#722356764 03 - MOBILE BROADBAND/ACCT#722356764 04 - MOBILE BROADBAND/ACCT#722356764 05 - MOBILE BROADBAND/ACCT#722356764 06 - MOBILE BROADBAND/ACCT#722356764 07 - MOBILE BROADBAND/ACCT#722356764 08 - MOBILE BROADBAND/ACCT#722356764 09 - MOBILE BROADBAND/ACCT#722356764 10 - 12.9 IPAD PRO/ACCT#722356764 11 - MOBILE BROADBAND/ACCT#722356764	Status: C Issued:11-13-2018 Changed:11-29-2018 12-410-310 VOTING SUPPLIES/PRINTING 12-400-420 TELEPHONE EXPENSE 21-621-420 COMMUNICATIONS EXPENSE 22-622-420 COMMUNICATIONS EXPENSE 23-623-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-585-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-560-532 EQUIPMENT OVER \$500 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 2,938.93 455.88 37.99 75.98 37.99 37.99 76.06 75.98 37.99 250.96 779.99 1,072.12
109412	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - 23.91 TONS PREMIX/INV#61809452	Status: C Issued:11-13-2018 Changed:11-29-2018 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 1,811.18 1,811.18
109413	Payee: WALLER COUNTY ASPHALT, INC 01 - 25.08 TONS COLD MIX/INV#15658	Status: C Issued:11-13-2018 Changed:11-29-2018 22-622-350 R&B MATERIALS	Check-Amount: 2,620.86 2,620.86
109414	Payee: WALMART COMMUNITY/RFCSELLC 01 - CLEANING SUPPLIES/TR#01487 02 - CLEANING SUPPLIES/TR#05745 03 - SANITIZER & PAINT/TR#01839 04 - KEYBOARDS/TR#03080 05 - CLEANING SUPPLIES/TR#05031 06 - ANT POISON & BUG SPRAY/TR#05031 07 - INK CARTRIDGE/TR#7158 08 - CLEANING SUPPLIES/TR#06898 09 - TIDE,CAR WASH CLNR, TRASH BAGS/7592 10 - SPONGE & BRUSH/TR#03927	Status: C Issued:11-13-2018 Changed:11-29-2018 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-565-335 CLEANING SUPPLIES 12-565-494 GROUNDS MAINTENANCE 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-565-335 CLEANING SUPPLIES 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 633.46 124.95 71.87 11.94 79.94 94.57 38.06 34.97 106.40 66.42 4.34
109415	Payee: WASHINGTON COUNTY TRACTOR, INC. 01 - TRACTOR PARTS/INV#5-1054174	Status: C Issued:11-13-2018 Changed:11-29-2018 23-623-355 REPAIR MATERIALS	Check-Amount: 110.76 110.76
109416	Payee: WCA WASTE SYSTEMS INC 01 - OCT TRASH SVC/ACCT#104003681	Status: C Issued:11-13-2018 Changed:11-29-2018 24-624-440 UTILITIES	Check-Amount: 35.25 35.25

109417	Payee: WEIMAR MERCURY 01 - NOTICE OF GENERAL ELECTION	Status: C 12-410-431	Issued:11-13-2018 PUBLICATIONS	Changed:11-29-2018	Check-Amount: 111.83	111.83
109418	Payee: WICK'S WESTERN AUTO 01 - PART/CUST#5900 02 - ANTI SEIZE COMPOUND/CUST#5900 03 - KEYS/CUST#5900	Status: C 22-622-355 22-622-325 24-624-325	Issued:11-13-2018 REPAIR MATERIALS SHOP SUPPLIES SHOP SUPPLIES	Changed:11-29-2018	Check-Amount: 26.49 7.46 7.50	41.45
109419	Payee: XEROX CORPORATION 01 - OCT COPIER MAINT/INV#095010278 02 - OCT COPIER MAINT/INV#095010274 03 - OCT COPIER MAINT/INV#095010273 04 - OCT COPIER MAINT/INV#095010277 05 - OCT COPIER MAINT/INV#095010275	Status: C 12-452-421 12-453-421 12-665-421 12-565-421 12-451-421	Issued:11-13-2018 COPIER LEASE/USAGE EXPENSE XEROX USAGE EXPENSE XEROX EXPENSE COPIER LEASE XEROX USAGE EXPENSE	Changed:11-29-2018	Check-Amount: 146.10 90.87 387.59 155.62 143.00	923.18
109420	Payee: Y.O. RANCH RESORT HOTEL 01 - (2) NIGHTS HOTEL ROOM/CONF#1124284	Status: C 12-495-427	Issued:11-13-2018 CONVENTIONS/SEMINARS/DUES	Changed:11-29-2018	Check-Amount: 223.74	223.74
109421	Payee: YOUENS AND DUCHICELA CLINIC 01 - PHYSICIAN SVCS/1760/10-22/IHC 02 - PHYSICIAN SVCS/1760/10-18/IHC 03 - OFFICE VISIT/1059/10-9-18/IHC 04 - OFFICE VISIT/1760/9-29-18/IHC 05 - OFFICE VISIT/1059/9-25-18/IHC 06 - OFFICE VISIT/SAULIN0001/9-21-18/IHC 07 - OFFICE VISIT/1059/9-21-18/IHC	Status: C 12-645-467 12-645-467 12-645-467 12-645-467 12-645-467 12-645-467 12-645-467	Issued:11-13-2018 MEDICAL, IHC MEDICAL, IHC MEDICAL, IHC MEDICAL, IHC MEDICAL, IHC MEDICAL, IHC MEDICAL, IHC	Changed:11-29-2018	Check-Amount: 24.65 46.73 75.81 64.97 14.70 50.02 48.25	325.13
109422	Payee: YVETT SHUGART 01 - COURT REPORTER ON 10-22-18	Status: C 12-435-488	Issued:11-13-2018 COURT REPORTERS	Changed:11-29-2018	Check-Amount: 354.64	354.64
109423	Payee: RHONDA SCHNEIDER 01 - EARLY VOTING BRD/GEN ELECTION 11-6	Status: C 12-410-410	Issued:11-13-2018 ELECTION JUDGES & CLERKS	Changed:11-29-2018	Check-Amount: 100.00	100.00
109424	Payee: CHERYL LEYENDECKER 01 - EARLY VOTING BRD/GEN ELECTION 11-6	Status: C 12-410-410	Issued:11-13-2018 ELECTION JUDGES & CLERKS	Changed:11-29-2018	Check-Amount: 95.00	95.00
109425	Payee: MARIAN FRANK 01 - EARLY VOTING BRD/GEN ELECTION 11-6	Status: C 12-410-410	Issued:11-13-2018 ELECTION JUDGES & CLERKS	Changed:11-29-2018	Check-Amount: 100.00	100.00
109426	Payee: MAEDENE ZAJICEK 01 - EARLY VOTING BRD/GEN ELECTION 11-6	Status: C 12-410-410	Issued:11-13-2018 ELECTION JUDGES & CLERKS	Changed:11-29-2018	Check-Amount: 120.00	120.00
109427	Payee: ROBYN ADAMS 01 - RESOLUTION BRD-GEN ELECTION 11-6	Status: I 12-410-410	Issued:11-13-2018 ELECTION JUDGES & CLERKS	Changed:11-13-2018	Check-Amount: 40.00	40.00
109428	Payee: MAYBELLE BARNETT 01 - RESOLUTION BRD-GEN ELECTION 11-6	Status: C 12-410-410	Issued:11-13-2018 ELECTION JUDGES & CLERKS	Changed:11-29-2018	Check-Amount: 40.00	40.00
109429	Payee: DOROTHY FITZGERALD 01 - RESOLUTION BRD-GEN ELECTION 11-6	Status: C 12-410-410	Issued:11-13-2018 ELECTION JUDGES & CLERKS	Changed:11-29-2018	Check-Amount: 40.00	40.00
109430	Payee: ALAN BRANDT 01 - GEN ELECTION HELD 11-6-18/13.5 HRS 02 - GEN ELECTION HELD 11-6-18/BOX RETRN	Status: I 12-410-410 12-410-410	Issued:11-13-2018 ELECTION JUDGES & CLERKS ELECTION JUDGES & CLERKS	Changed:11-13-2018	Check-Amount: 135.00 25.00	160.00
109431	Payee: DINAH JANAK 01 - GEN ELECTION HELD 11-6-18/13.5 HRS	Status: C 12-410-410	Issued:11-13-2018 ELECTION JUDGES & CLERKS	Changed:11-29-2018	Check-Amount: 135.00	135.00

109432	Payee: URSULA STEPHENS 01 - GEN ELECTION HELD 11-6-18/13.5 HRS	Status: C Issued:11-13-2018 Changed:11-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 135.00 135.00
109433	Payee: JO ANN JOHNSON 01 - GEN ELECTION HELD 11-6-18/13.5 HRS	Status: C Issued:11-13-2018 Changed:11-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 135.00 135.00
109434	Payee: CAROL NOSKA 01 - GEN ELECTION HELD 11-6-18/13.5 HRS	Status: C Issued:11-13-2018 Changed:11-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 135.00 135.00
109435	Payee: NORMA HOOPER 01 - GEN ELECTION HELD 11-6-18/13.5 HRS	Status: C Issued:11-13-2018 Changed:11-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 135.00 135.00
109436	Payee: GEORGE LLANES 01 - GEN ELECTION HELD 11-6-18/13.5 HRS 02 - GEN ELECTION HELD 11-6-18/BOX RETRN	Status: C Issued:11-13-2018 Changed:11-29-2018 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 160.00 135.00 25.00
109437	Payee: PEGGY LUND 01 - GEN ELECTION HELD 11-6-18/13.5 HRS	Status: C Issued:11-13-2018 Changed:11-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 135.00 135.00
109438	Payee: FLORENCE WESSELSKI 01 - GEN ELECTION HELD 11-6-18/13.5 HRS	Status: C Issued:11-13-2018 Changed:11-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 135.00 135.00
109439	Payee: GLADYS JANDA 01 - GEN ELECTION HELD 11-6-18/13.75 HRS 02 - GEN ELECTION HELD 11-6-18/BOX RETRN	Status: C Issued:11-13-2018 Changed:11-29-2018 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 162.50 137.50 25.00
109440	Payee: TAMMY JOHNSON 01 - GEN ELECTION HELD 11-6-18/13 HRS	Status: C Issued:11-13-2018 Changed:11-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 130.00 130.00
109441	Payee: JOHN GARZA 01 - GEN ELECTION HELD 11-6-18/13.75 HRS	Status: C Issued:11-13-2018 Changed:11-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 137.50 137.50
109442	Payee: DAVID GOHLKE 01 - GEN ELECTION HELD 11-6-18/13.5 HRS 02 - GEN ELECTION HELD 11-6-18/BOX RETRN	Status: I Issued:11-13-2018 Changed:11-13-2018 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 160.00 135.00 25.00
109443	Payee: DAVID KOCIAN 01 - GEN ELECTION HELD 11-6-18/13.25 HRS	Status: I Issued:11-13-2018 Changed:11-13-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 132.50 132.50
109444	Payee: VALERIE KING 01 - GEN ELECTION HELD 11-6-18/13 HRS	Status: C Issued:11-13-2018 Changed:11-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 130.00 130.00
109445	Payee: AMANDA QUERNER 01 - GEN ELECTION HELD 11-6-18/13.5 HRS	Status: C Issued:11-13-2018 Changed:11-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 135.00 135.00
109446	Payee: SHERIDAN COMMUNITY CENTER 01 - GEN ELECTION HELD 11-6-18/HALL RENT	Status: C Issued:11-13-2018 Changed:11-29-2018 12-410-460 BUILDING RENT	Check-Amount: 250.00 250.00
109447	Payee: HEIDI MAY 01 - GEN ELECTION HELD 11-6-18/12.25 HRS	Status: C Issued:11-13-2018 Changed:11-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 122.50 122.50
109448	Payee: BETTY GERIK 01 - GEN ELECTION HELD 11-6-18/12.25 HRS	Status: C Issued:11-13-2018 Changed:11-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 122.50 122.50
109449	Payee: LORETTA RUNK 01 - GEN ELECTION HELD 11-6-18/13 HRS	Status: C Issued:11-13-2018 Changed:11-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 130.00 130.00
109450	Payee: TAMALYN NEUENDORFF 01 - GEN ELECTION HELD 11-6-18/13.5 HRS	Status: I Issued:11-13-2018 Changed:11-13-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 160.00 135.00

109450	Payee: TAMALYN NEUENDORFF 02 - GEN ELECTION HELD 11-6-18/BOX RETRN	Status: I Issued:11-13-2018 Changed:11-13-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 160.00 25.00
109451	Payee: JANICE MACBRIDE 01 - GEN ELECTION HELD 11-6-18/13 HRS	Status: C Issued:11-13-2018 Changed:11-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 130.00 130.00
109452	Payee: EVELYN ORANGE 01 - GEN ELECTION HELD 11-6-18/13.5 HRS	Status: C Issued:11-13-2018 Changed:11-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 135.00 135.00
109453	Payee: ST. ROCH'S CATHOLIC CHURCH 01 - GEN ELECTION HELD 11-6-18/HALL RENT	Status: C Issued:11-13-2018 Changed:11-29-2018 12-410-460 BUILDING RENT	Check-Amount: 95.00 95.00
109454	Payee: GREG FORE 01 - GEN ELECTION HELD 11-6-18/13.5 HRS 02 - GEN ELECTION HELD 11-6-18/BOX RETRN	Status: C Issued:11-13-2018 Changed:11-29-2018 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 160.00 135.00 25.00
109455	Payee: MARY DIGIVVANNI 01 - GEN ELECTION HELD 11-6-18/13.5 HRS	Status: C Issued:11-13-2018 Changed:11-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 135.00 135.00
109456	Payee: JOAN BEISHIR 01 - GEN ELECTION HELD 11-6-18/13 HRS	Status: C Issued:11-13-2018 Changed:11-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 130.00 130.00
109457	Payee: KATHY FLEMING 01 - GEN ELECTION HELD 11-6-18/13.5 HRS 02 - GEN ELECTION HELD 11-6-18/BOX RETRN	Status: I Issued:11-13-2018 Changed:11-13-2018 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 160.00 135.00 25.00
109458	Payee: ISABEL EVANS 01 - GEN ELECTION HELD 11-6-18/13.5 HRS	Status: C Issued:11-13-2018 Changed:11-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 135.00 135.00
109459	Payee: MARY ANN PEACH 01 - GEN ELECTION HELD 11-6-18/13.5 HRS	Status: C Issued:11-13-2018 Changed:11-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 135.00 135.00
109460	Payee: ROBERT RABORN 01 - GEN ELECTION HELD 11-6-18/13.5 HRS 02 - GEN ELECTION HELD 11-6-18/BOX RETRN	Status: C Issued:11-13-2018 Changed:11-29-2018 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 160.00 135.00 25.00
109461	Payee: LESLIE GLOVER 01 - GEN ELECTION HELD 11-6-18/13 HRS	Status: C Issued:11-13-2018 Changed:11-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 130.00 130.00
109462	Payee: BECKY ANDERSON 01 - GEN ELECTION HELD 11-6-18/13.5 HRS 02 - GEN ELECTION HELD 11-6-18/BOX RETRN	Status: C Issued:11-13-2018 Changed:11-29-2018 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 160.00 135.00 25.00
109463	Payee: ANNA MAE WIESE 01 - GEN ELECTION HELD 11-6-18/13.5 HRS	Status: C Issued:11-13-2018 Changed:11-30-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 135.00 135.00
109464	Payee: MARY SAUCEDO 01 - GEN ELECTION HELD 11-6-18/13.5 HRS	Status: C Issued:11-13-2018 Changed:11-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 135.00 135.00
109465	Payee: EDWARD PAVLICEK 01 - GEN ELECTION HELD 11-6-18/13.5 HRS	Status: C Issued:11-13-2018 Changed:11-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 135.00 135.00
109466	Payee: CITY OF EAGLE LAKE 01 - GEN ELECTION HELD 11-6-18/HALL RENT	Status: C Issued:11-13-2018 Changed:11-29-2018 12-410-460 BUILDING RENT	Check-Amount: 210.00 210.00
109467	Payee: FRANCES BARR 01 - GEN ELECTION HELD 11-6-18/13.25 HRS	Status: C Issued:11-13-2018 Changed:11-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 132.50 132.50

109468	Payee: PAYROLL FUND	Status: C	Issued:11-13-2018	Changed:11-29-2018	Check-Amount: 432,711.92
	01 - TRANSFER TO COVER 11/1-11/15 P/R	12-200-120	PAYROLL TRANSFER CLEARING ACCT		361,505.45
	02 - TRANSFER TO COVER 11/1-11/15 P/R	21-200-120	PAYROLL TRANSFER CLEARING ACCT		16,392.09
	03 - TRANSFER TO COVER 11/1-11/15 P/R	22-200-120	PAYROLL TRANSFER CLEARING ACCT		19,214.66
	04 - TRANSFER TO COVER 11/1-11/15 P/R	23-200-120	PAYROLL TRANSFER CLEARING ACCT		17,412.38
	05 - TRANSFER TO COVER 11/1-11/15 P/R	24-200-120	PAYROLL TRANSFER CLEARING ACCT		14,955.40
	06 - TRANSFER TO COVER 11/1-11/15 P/R	50-200-120	PAYROLL CLEARING ACCOUNT		3,231.94
109469	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR	Status: C	Issued:11-26-2018	Changed:11-29-2018	Check-Amount: 37.50
	01 - VEHICLE REG RENEWAL/LP#1033244	21-621-454	REPAIRS TO EQUIPMENT		7.50
	02 - VEHICLE REG RENEWAL/LP#1229269	21-621-454	REPAIRS TO EQUIPMENT		7.50
	03 - VEHICLE REG RENEWAL/LP#1229266	21-621-454	REPAIRS TO EQUIPMENT		7.50
	04 - VEHICLE REG RENEWAL/LP#1318053	21-621-454	REPAIRS TO EQUIPMENT		7.50
	05 - VEHICLE REG RENEWAL/LP#1229271	21-621-454	REPAIRS TO EQUIPMENT		7.50
109470	Payee: HYATT REGENCY AUSTIN	Status: I	Issued:11-26-2018	Changed:11-26-2018	Check-Amount: 333.50
	01 - 2-NIGHTS HOTEL ROOM/CONF#32LC9L6P	12-403-427	CONFERENCE/SEMINARS/DUES		333.50
109471	Payee: HYATT REGENCY AUSTIN	Status: I	Issued:11-26-2018	Changed:11-26-2018	Check-Amount: 333.50
	01 - 2-NIGHTS HOTEL ROOM/CONF#32LC9L7D	12-403-427	CONFERENCE/SEMINARS/DUES		333.50
109472	Payee: JOHN DEERE FINANCIAL	Status: C	Issued:11-26-2018	Changed:11-29-2018	Check-Amount: 10.75
	01 - PARTS/ACCT#01042-62002	21-621-355	REPAIR MATERIALS		10.75
109473	Payee: JOHN DEERE FINANCIAL	Status: C	Issued:11-26-2018	Changed:11-29-2018	Check-Amount: 482.89
	01 - PARTS/ACCT#75317-75398	23-623-355	REPAIR MATERIALS		482.89
109474	Payee: O'REILLY AUTO PARTS	Status: C	Issued:11-26-2018	Changed:11-30-2018	Check-Amount: 38.97
	01 - ANTIFREEZE/CUST#1269382	12-540-454	REPAIRS TO AMB/EQUIPMENT		38.97
109475	Payee: O'REILLY AUTO PARTS	Status: C	Issued:11-26-2018	Changed:11-30-2018	Check-Amount: 194.76
	01 - BATTERY & HOSE/CUST#1269383	12-560-354	BATTERIES, TIRES & TUBES		194.76
109476	Payee: TRACTOR SUPPLY CREDIT PLAN	Status: I	Issued:11-26-2018	Changed:11-26-2018	Check-Amount: 59.99
	01 - GLYPHOSATE	12-510-494	GROUPS MAINTENANCE		59.99
109477	Payee: TRACTOR SUPPLY CREDIT PLAN	Status: I	Issued:11-26-2018	Changed:11-26-2018	Check-Amount: 199.98
	01 - FENCE FIELD	24-624-350	R&B MATERIALS		129.99
	02 - 12 MP FX CAMERA	24-624-325	SHOP SUPPLIES		69.99
109478	Payee: XEROX FINANCIAL SERVICES	Status: C	Issued:11-26-2018	Changed:11-29-2018	Check-Amount: 129.00
	01 - NOV XEROX LEASE PMT/INV#1361596	12-540-421	XEROX LEASE PAYMENT		129.00
109479	Payee: XEROX FINANCIAL SERVICES	Status: C	Issued:11-26-2018	Changed:11-29-2018	Check-Amount: 124.50
	01 - NOV XEROX LEASE PMT/INV#1361595	12-495-421	XEROX COPIER USAGE/MAINT EXP		124.50
109480	Payee: XEROX FINANCIAL SERVICES	Status: C	Issued:11-26-2018	Changed:11-29-2018	Check-Amount: 220.00
	01 - NOV XEROX LEASE PMT	12-475-410	CO/DIST ATTY OFFICE EXPENSES		220.00
109481	Payee: A L & M BUILDING SUPPLY	Status: C	Issued:11-26-2018	Changed:11-30-2018	Check-Amount: 305.53
	01 - FLUOR TUBES & BULBS/CUST#5134	12-565-340	JAIL SUPPLIES		190.22
	02 - BRISTLE CHIP BRUSHES/CUST#5134	12-565-450	JAIL REPAIRS		4.37
	03 - ADHESIVE/CUST#5134	12-565-450	JAIL REPAIRS		43.98
	04 - GALV BUSH/CUST#5134	12-565-450	JAIL REPAIRS		2.49
	05 - ADHESIVE/CUST#5134	12-565-450	JAIL REPAIRS		64.47
109482	Payee: A-LINE AUTO PARTS	Status: C	Issued:11-26-2018	Changed:11-29-2018	Check-Amount: 11.03
	01 - WINDSHIELD FLUID & ANTIFREEZE/46398	12-510-355	REPAIR MATERIALS		11.03

109483	Payee: BILLY WINKLER 01 - (6) COYOTE BOUNTIES	Status: C Issued:11-26-2018 Changed:11-30-2018 12-695-442 BOUNTIES	Check-Amount: 60.00 60.00
109484	Payee: BOUND TREE MEDICAL, LLC 01 - AMBULANCE SUPPLIES/INV#83033871 02 - AMBULANCE SUPPLIES/INV#83031644	Status: C Issued:11-26-2018 Changed:11-29-2018 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 564.68 196.78 367.90
109485	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - REPLACE HUB BEARING/INV#255280	Status: I Issued:11-26-2018 Changed:11-26-2018 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 437.38 437.38
109486	Payee: BRAUNTEX MATERIALS INC. 01 - 56.85 TONS LIMEBASE/INV#97560,97412	Status: C Issued:11-26-2018 Changed:11-30-2018 24-624-350 R&B MATERIALS	Check-Amount: 326.90 326.90
109487	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4011899298, 4012197280	Status: I Issued:11-26-2018 Changed:11-26-2018 23-623-491 UNIFORMS	Check-Amount: 240.72 240.72
109488	Payee: CINTAS CORPORATION #082 01 - UNIFORMS/INV#4011990280, 4012275468	Status: I Issued:11-26-2018 Changed:11-26-2018 24-624-491 UNIFORMS	Check-Amount: 207.18 207.18
109489	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#1092806 02 - VEHICLE REG RENEWAL/LP#1092802 03 - VEHICLE REG RENEWAL/LP#1229264	Status: C Issued:11-26-2018 Changed:11-28-2018 12-560-454 REPAIRS OF VEH/EQUIP 22-622-454 REPAIRS OF EQUIP/VEHICLES 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 22.50 7.50 7.50 7.50
109490	Payee: COLUMBUS BEARING & INDUST 01 - SHOP SUPPLIES/CUST#201428	Status: C Issued:11-26-2018 Changed:11-29-2018 24-624-325 SHOP SUPPLIES	Check-Amount: 27.44 27.44
109491	Payee: COLUMBUS LIVESTOCK 01 - ESTRAY HORSE HANDLING FEES	Status: I Issued:11-26-2018 Changed:11-26-2018 12-560-497 MISCELLANEOUS EXPENSE	Check-Amount: 97.19 97.19
109492	Payee: COLUMBUS PLUMBING & SERVICE, INC. 01 - PLUMBING REPAIRS/INV#7832	Status: I Issued:11-26-2018 Changed:11-26-2018 12-565-450 JAIL REPAIRS	Check-Amount: 103.90 103.90
109493	Payee: CRAIN, CATON & JAMES, P.C. 01 - DEFENSE COSTS/ALTAIR DISPOSAL SVCS	Status: C Issued:11-26-2018 Changed:11-29-2018 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 45,913.57 45,913.57
109494	Payee: D-11 TEAFCS 01 - NEW ACTIVE MEMBER/NEAFCS	Status: I Issued:11-26-2018 Changed:11-26-2018 12-665-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 110.00 110.00
109495	Payee: D-ZEE'S AUTOMOTIVE 01 - OIL CHG/INV#0027786	Status: I Issued:11-26-2018 Changed:11-26-2018 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 178.79 178.79
109496	Payee: DARRELL GERTSON 01 - MILEAGE (11/08 TO 11/20)	Status: C Issued:11-26-2018 Changed:11-29-2018 24-624-429 TRAVEL EXPENSE	Check-Amount: 303.56 303.56
109497	Payee: DAVID B. BROOKS 01 - NOV LEGAL CONSULTATION SVCS	Status: C Issued:11-26-2018 Changed:11-29-2018 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 100.00 100.00
109498	Payee: DEPT OF INFORMATION RESOURCES 01 - SEPT T-1 CIRCUIT/INV#19090903N 02 - OCT T-1 CIRCUIT/INV#19100903N	Status: I Issued:11-26-2018 Changed:11-26-2018 12-530-453 RADIO REPAIRS & MAINTENANCE 12-530-453 RADIO REPAIRS & MAINTENANCE	Check-Amount: 934.76 467.38 467.38
109499	Payee: DISH 01 - CABLE @ WEIMAR EMS	Status: I Issued:11-26-2018 Changed:11-26-2018 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 60.50 60.50
109500	Payee: DON'S REPAIR SHOP 01 - INSPECTION//INV#6207	Status: I Issued:11-26-2018 Changed:11-26-2018 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 7.00 7.00

109501	Payee: DOUBLE "C" PEST CONTROL 01 - PEST CONTROL @ JAIL	Status: C Issued:11-26-2018 12-565-495 PEST CONTROL	Changed:11-29-2018	Check-Amount: 60.00 60.00
109502	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - POLLBOOK SETUP & UPDATES/1072318	Status: C Issued:11-26-2018 12-410-452 MAINTAINING VOTING EQUIP	Changed:11-29-2018	Check-Amount: 1,947.43 1,947.43
109503	Payee: EMS MANAGEMENT & CONSULTANTS, INC. 01 - OCT EMS BILLING SVCS/INV#034474	Status: I Issued:11-26-2018 12-540-415 BILLING SERVICES	Changed:11-26-2018	Check-Amount: 587.14 587.14
109504	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#6-363-27005	Status: C Issued:11-26-2018 12-560-311 FEDERAL EXPRESS CHARGES	Changed:11-30-2018	Check-Amount: 32.40 32.40
109505	Payee: GALLS, LLC 01 - (26)SOFT SHELL JACKETS/INV#11193377	Status: I Issued:11-26-2018 12-540-491 UNIFORMS	Changed:11-26-2018	Check-Amount: 1,040.00 1,040.00
109506	Payee: GARCIA CLINICAL LABORATORY, INC 01 - OCT INMATE LAB SVCS/INV#45773	Status: I Issued:11-26-2018 12-565-405 PRISONER MEDICAL/MEDICINE	Changed:11-26-2018	Check-Amount: 83.00 83.00
109507	Payee: GREATAMERICA FINANCIAL SVCS 01 - TOSHIBA ESTUDIO COPIER PMT/23662231	Status: C Issued:11-26-2018 12-400-421 XEROX USAGE EXPENSE	Changed:11-29-2018	Check-Amount: 128.00 128.00
109508	Payee: GUADALUPE COUNTY SHERIFF'S DEPT 01 - OCT OUT-OF-COUNTY INMATE HOUSING	Status: I Issued:11-26-2018 12-565-402 OUT-OF-COUNTY HOUSING INMATES	Changed:11-26-2018	Check-Amount: 850.00 850.00
109509	Payee: GULF COAST PAPER CO., INC. 01 - CLEANING SUPPLS/INV#1590912,1590877	Status: C Issued:11-26-2018 12-510-335 CLEANING SUPPLIES	Changed:11-29-2018	Check-Amount: 469.46 469.46
109510	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD, BUNS & PUDDING/INV#031710	Status: C Issued:11-26-2018 12-565-333 FOOD FOR PRISONERS	Changed:11-29-2018	Check-Amount: 117.58 117.58
109511	Payee: HALLETTSVILLE COMMUNICATIONS 01 - ANTENNA KIT/INV#249661	Status: C Issued:11-26-2018 12-540-453 RADIOS & RADIO REPAIRS	Changed:11-29-2018	Check-Amount: 89.44 89.44
109512	Payee: HENNEKE FUNERAL HOME, LTD. 01 - TRANSPORT BODY ON 11-10-18	Status: I Issued:11-26-2018 12-640-445 AUTOPSIES	Changed:11-26-2018	Check-Amount: 800.00 800.00
109513	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD 01 - DEC IHC PROFESSIONAL SVCS	Status: I Issued:11-26-2018 12-585-452 SOFTWARE/HARDWARE MAINT	Changed:11-26-2018	Check-Amount: 1,059.00 1,059.00
109514	Payee: JOE FLING 01 - CRT APPT ATTY/CAUSE#18-131 02 - COURT APPT ATTY/CAUSE#21,342/AG	Status: C Issued:11-26-2018 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Changed:11-29-2018	Check-Amount: 750.00 600.00 150.00
109515	Payee: KLESEL'S AUTO TRUCK & TRACTOR, INC. 01 - SIGNAL TURN SWITCH/INV#98660	Status: I Issued:11-26-2018 22-622-355 REPAIR MATERIALS	Changed:11-26-2018	Check-Amount: 188.07 188.07
109516	Payee: LABATT FOOD SERVICE 01 - WEEKLY FOOD ORDER/INV#11081811 02 - WEEKLY FOOD ORDER/INV#11129838 03 - WEEKLY FOOD ORDER/INV#11198068 04 - WEEKLY FOOD ORDER/INV#11151990 05 - WEEKLY FOOD ORDER/INV#11151991	Status: C Issued:11-26-2018 12-565-333 FOOD FOR PRISONERS 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:11-29-2018	Check-Amount: 5,374.95 1,504.53 531.37 1,207.55 1,990.62 140.88
109517	Payee: LAURA MENDOZA 01 - FEMALE TRANSPORT EXPS	Status: I Issued:11-26-2018 12-565-429 PRISONER TRANSPORT	Changed:11-26-2018	Check-Amount: 16.18 16.18
109518	Payee: M-G FARM SERVICE CENTER 01 - WASHERS & NUTS/CUST#3310	Status: C Issued:11-26-2018 22-622-325 SHOP SUPPLIES	Changed:11-30-2018	Check-Amount: 69.76 44.77

109518	Payee: M-G FARM SERVICE CENTER 02 - CHAIN SAW BLADE/CUST#3310	Status: C 22-622-325	Issued:11-26-2018 SHOP SUPPLIES	Changed:11-30-2018	Check-Amount: 24.99	69.76
109519	Payee: MATERA PAPER COMPANY 01 - CLEANING SUPPLIES/INV#H414711 02 - TOILET TISSUE/INV#H414035 03 - TOWELS, CLEANSER, TP/INV#H414280 04 - AIR FILTERS/INV#H410193 05 - FLOOR STRIPPER/INV#H414711A	Status: C 12-565-335 12-565-340 12-565-340 12-565-340 12-565-335	Issued:11-26-2018 CLEANING SUPPLIES JAIL SUPPLIES JAIL SUPPLIES CLEANING SUPPLIES	Changed:11-29-2018	Check-Amount: 231.50 294.00 964.72 72.00 75.60	1,637.82
109520	Payee: MICHAEL MANGUM 01 - COYOTE BOUNTY	Status: I 12-695-442	Issued:11-26-2018 BOUNTIES	Changed:11-26-2018	Check-Amount: 10.00	10.00
109521	Payee: NADA GARAGE & SERVICE STATION 01 - (5) INSPECTIONS/INV#233893	Status: I 21-621-454	Issued:11-26-2018 REPAIRS TO EQUIPMENT	Changed:11-26-2018	Check-Amount: 35.00	35.00
109522	Payee: NEW ULM ENTERPRISE 01 - SUBSCRIPTION/EXTENSION SVC	Status: C 12-665-310	Issued:11-26-2018 SUPPLIES/EQUIPMENT UNDER \$500	Changed:11-30-2018	Check-Amount: 32.00	32.00
109523	Payee: NUECES POWER EQUIPMENT 01 - FILTER/INV#PV69283	Status: C 22-622-355	Issued:11-26-2018 REPAIR MATERIALS	Changed:11-29-2018	Check-Amount: 56.96	56.96
109524	Payee: OGINFO.COM, LLC 01 - DAILY OIL & GAS REPORT/INV#19688	Status: C 12-695-431	Issued:11-26-2018 PUBLISHING & SUBSCRIPTION	Changed:11-30-2018	Check-Amount: 31.99	31.99
109525	Payee: OSS ACADEMY 01 - IMATE RIGHTS & PRIVILEGES REG 02 - CHILD ABUSE PREV & USE OF FORCE REG	Status: I 45-560-427 45-560-427	Issued:11-26-2018 CONTINUING EDUCATION EXPENSES CONTINUING EDUCATION EXPENSES	Changed:11-26-2018	Check-Amount: 45.00 100.00	145.00
109526	Payee: PAUL'S SUPPLY INC. 01 - AIR ELEMENT/CUST#1545	Status: C 22-622-355	Issued:11-26-2018 REPAIR MATERIALS	Changed:11-29-2018	Check-Amount: 61.32	61.32
109527	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - LETTERHEAD/INV#111323 02 - OFFICE SUPPLIES/INV#111246,111191 03 - PAPER/INV#111286 04 - TISSUE & WIPES/INV#111353 05 - CALENDARS & AIR DUSTER/INV#111394 06 - OFFICE SUPPLIES/INV#111187 07 - STORAGE BOXES/INV#111406 08 - PAPER/INV#111382 09 - OFFICE SUPPLIES/INV#111382	Status: C 12-495-310 12-450-310 12-695-331 12-451-310 12-665-310 12-665-310 12-450-310 12-695-331 12-400-310	Issued:11-26-2018 SUPPLIES/EQUIPMENT UNDER \$500 SUPPLIES/EQUIPMENT UNDER \$500 COPIER SUPPLIES SUPPLIES/EQUIPMENT UNDER \$500 SUPPLIES/EQUIPMENT UNDER \$500 SUPPLIES/EQUIPMENT UNDER \$500 SUPPLIES/EQUIPMENT UNDER \$500 COPIER SUPPLIES SUPPLIES/EQUIPMENT UNDER \$500	Changed:11-30-2018	Check-Amount: 29.34 235.38 191.96 30.97 17.45 71.62 167.94 35.99 50.72	831.37
109528	Payee: QUADMED, INC. 01 - AMBULANCE SUPPLIES/INV#143200 02 - AMBULANCE SUPPLIES/INV#143001	Status: I 12-540-334 12-540-334	Issued:11-26-2018 AMBULANCE SUPPLIES AMBULANCE SUPPLIES	Changed:11-26-2018	Check-Amount: 288.29 290.70	578.99
109529	Payee: RAYMIE KANA 01 - HCSS USER'S CONF EXPS 02 - REIMB FOR (2) 3 rd BINDERS	Status: I 12-495-427 12-495-310	Issued:11-26-2018 CONVENTIONS/SEMINARS/DUES SUPPLIES/EQUIPMENT UNDER \$500	Changed:11-26-2018	Check-Amount: 103.69 4.78	108.47
109530	Payee: RECORDS CONSULTANTS, INC. 01 - (59) BOXES OF RECORDS PROCESSED	Status: I 12-695-434	Issued:11-26-2018 RECORDS MANAGEMENT & ARCH	Changed:11-26-2018	Check-Amount: 1,534.00	1,534.00
109531	Payee: RICHARD LACOURSE JR 01 - RIFLE SUPPLIES & FLASHLIGHT	Status: C 12-551-497	Issued:11-26-2018 MISCELLANEOUS	Changed:11-30-2018	Check-Amount: 338.23	338.23
109532	Payee: RISE BROADBAND 01 - INTERNET @ AIRPORT	Status: C 14-520-420	Issued:11-26-2018 TELEPHONE EXPENSE	Changed:11-30-2018	Check-Amount: 68.78	68.78

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109533	Payee: ROSENBAUM ELECTRIC 01 - ELECTRICAL WORK @ PROBATION/#11701	Status: I Issued:11-26-2018 Changed:11-26-2018 12-510-450 REPAIRS TO BLDGS	Check-Amount: 6,532.94 6,532.94
109534	Payee: SCHNEIDER MACHINE & WELDING 01 - INSPECTION/INV#24087	Status: V Issued:11-26-2018 Changed:11-26-2018 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 7.00 7.00
109535	Payee: SCHNEIDER TIRE & LUBE LLC 01 - OIL CHG/INV#23935 02 - INSPECTION/INV#24104 03 - MOUNT & BAL TIRES/INV#24091	Status: C Issued:11-26-2018 Changed:11-29-2018 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 133.94 46.98 7.00 79.96
109536	Payee: SHOPPA'S FARM SUPPLY 01 - SHIELD & SEAL/INV#913321 02 - PARTS/INV#914599	Status: C Issued:11-26-2018 Changed:11-29-2018 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Check-Amount: 209.02 72.74 136.28
109537	Payee: SOUTHERN HEALTH PARTNERS, INC 01 - DEC INMATE MEDICAL CONTRACT SVCS	Status: C Issued:11-26-2018 Changed:11-30-2018 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 8,831.92 8,831.92
109538	Payee: STAVINOHIA TIRE PROS LLC 01 - BATTERIES/INV#53915 02 - TIRES/INV#54096	Status: C Issued:11-26-2018 Changed:11-30-2018 22-622-354 BATTERIES, TIRES & TUBES 22-622-354 BATTERIES, TIRES & TUBES	Check-Amount: 287.80 67.95 219.85
109539	Payee: STRYKER SALES CORPORATION 01 - STRETCHER MO MAINT/INV#2528536M	Status: C Issued:11-26-2018 Changed:11-29-2018 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 373.44 373.44
109540	Payee: SYNCB/AMAZON 01 - CISCO ROUTER 02 - HDMI CABLE 03 - ERGONOMIC KEYBOARD	Status: I Issued:11-26-2018 Changed:11-26-2018 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-585-310 SUPPLIES/EQUIP UNDER \$500 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 83.30 32.59 13.98 36.73
109541	Payee: TEXANADA ENVIRONMENTAL ADVISORS LLC 01 - PROFESSIONAL SVCS/ALTAIR DISPOSAL	Status: C Issued:11-26-2018 Changed:11-30-2018 12-695-419 PROFESSIONAL SERVICES	Check-Amount: 19,971.33 19,971.33
109542	Payee: TEXAS AGRILIFE 01 - POSTAGE STAMPS	Status: I Issued:11-26-2018 Changed:11-26-2018 12-665-311 POSTAGE	Check-Amount: 500.00 500.00
109543	Payee: TEXAS DEPT OF STATE HEALTH SVCS 01 - CAR FEE/CAUSE#24,985	Status: C Issued:11-26-2018 Changed:11-30-2018 12-200-435 HEALTH & HUMAN SVCS-CAR FEE	Check-Amount: 15.00 15.00
109544	Payee: TEXAS PARKS AND WILDLIFE DEPARTMENT 01 - TPW FINE/CR-18-0991/A8285272 02 - TPW FINE/CR-18-0992/A8285272	Status: C Issued:11-26-2018 Changed:11-30-2018 12-100-411 JUSTICE OF PEACE PCT. #1 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 369.75 199.75 170.00
109545	Payee: THE PHARMACY SHOP OF WEIMAR 01 - OCT INMATE MEDICINE 02 - AUG INMATE MEDICINE 03 - OCT INMATE MEDICINE 04 - SEPT INMATE MEDICINE 05 - AUG INMATE MEDICINE 06 - OCT INMATE MEDICINE 07 - AUG INMATE MEDICINE	Status: C Issued:11-26-2018 Changed:11-30-2018 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: 91.35 7.00 24.53 10.60 10.00 4.81 5.00 29.41
109546	Payee: TIMEDOK 01 - RIBBONS/INV#1811	Status: I Issued:11-26-2018 Changed:11-26-2018 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 27.00 27.00
109547	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - REPLACE BRAKE & MOUNT TIRES/#65367	Status: C Issued:11-26-2018 Changed:11-30-2018 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 1,291.63 1,291.63

109548	Payee: TOMMY RICHTER 01 - FEMALE TRANSPORT EXPS	Status: C Issued:11-26-2018 12-565-429 PRISONER TRANSPORT	Changed:11-29-2018	Check-Amount: 23.90 23.90
109549	Payee: TRI-COUNTY PETROLEUM, INC. 01 - 500 GALS AV GAS, 2300 GALS JET A	Status: C Issued:11-26-2018 14-520-330 AV GAS & JET A FUEL	Changed:11-30-2018	Check-Amount: 8,143.44 8,143.44
109550	Payee: VICTORIA COUNTY 01 - OCT SHORT-TERM JUV DETENTION SVCS	Status: I Issued:11-26-2018 12-570-433 DETENTION SERVICES	Changed:11-26-2018	Check-Amount: 330.00 330.00
109551	Payee: WALMART COMMUNITY/RFCSELLC 01 - SCOURING PADS & MASKING TAPE/#04625 02 - CLEANING SUPPLIES/TR#02160, 02159 03 - SPEAKER FOR PD/TR#04045 04 - TISSUE & TOWELS/TR#02076 05 - LIGHTS/TR#02359 & 06178	Status: C Issued:11-26-2018 12-565-450 JAIL REPAIRS 12-565-335 CLEANING SUPPLIES 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-395 MISCELLANEOUS SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES	Changed:11-30-2018	Check-Amount: 195.92 15.98 62.96 9.96 35.82 71.20
109552	Payee: WEIMAR TROPHIES, INC. 01 - PLAQUE PLATE/INV#17722	Status: C Issued:11-26-2018 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	Changed:11-30-2018	Check-Amount: 7.00 7.00
109553	Payee: WICK'S WESTERN AUTO 01 - COOLANT/CUST#5900 02 - BULB/CUST#5900 03 - CLAMPS/CUST#5900 04 - FUEL FILTER/CUST#5900 05 - SHOP SUPPLIES/CUST#5900	Status: I Issued:11-26-2018 22-622-330 FUEL & LUBRICANTS 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS 22-622-325 SHOP SUPPLIES	Changed:11-26-2018	Check-Amount: 120.90 23.33 14.82 5.94 51.54 25.27
109554	Payee: WCA WASTE SYSTEMS INC 01 - OCT TRASH SVC/ACCT#104003680	Status: C Issued:11-26-2018 12-510-440 UTILITIES	Changed:11-29-2018	Check-Amount: 100.00 100.00
109555	Payee: ALVIN THOMPSON 01 - JP#1 COURT JURY DUTY ON 11-6-18	Status: I Issued:11-26-2018 12-451-485 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 12.00 12.00
109556	Payee: ANTHONY SOLIS 01 - JP#1 COURT JURY DUTY ON 11-6-18	Status: I Issued:11-26-2018 12-451-485 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 12.00 12.00
109557	Payee: ANTHONY STOVALL 01 - JP#1 COURT JURY DUTY ON 11-6-18	Status: I Issued:11-26-2018 12-451-485 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 12.00 12.00
109558	Payee: BRIAN KORENEK 01 - JP#1 COURT JURY DUTY ON 11-6-18	Status: I Issued:11-26-2018 12-451-485 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 12.00 12.00
109559	Payee: DAVID STAFF 01 - JP#1 COURT JURY DUTY ON 11-6-18	Status: I Issued:11-26-2018 12-451-485 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 12.00 12.00
109560	Payee: DEBORAH HARRIS 01 - JP#1 COURT JURY DUTY ON 11-6-18	Status: I Issued:11-26-2018 12-451-485 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 12.00 12.00
109561	Payee: DEBRA SCHMITT 01 - JP#1 COURT JURY DUTY ON 11-6-18	Status: I Issued:11-26-2018 12-451-485 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 12.00 12.00
109562	Payee: ELIZABETH GONZALES 01 - JP#1 COURT JURY DUTY ON 11-6-18	Status: I Issued:11-26-2018 12-451-485 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 12.00 12.00
109563	Payee: EMIL GULLY 01 - JP#1 COURT JURY DUTY ON 11-6-18	Status: I Issued:11-26-2018 12-451-485 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 12.00 12.00
109564	Payee: ENEMESIO LUGO 01 - JP#1 COURT JURY DUTY ON 11-6-18	Status: I Issued:11-26-2018 12-451-485 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 12.00 12.00

109565	Payee: JAY KNIGHT 01 - JP#1 COURT JURY DUTY ON 11-6-18	Status: C 12-451-485	Issued:11-26-2018 JUROR EXPENSE	Changed:11-30-2018	Check-Amount: 12.00	12.00
109566	Payee: JESSIKA HALCOM 01 - JP#1 COURT JURY DUTY ON 11-6-18	Status: I 12-451-485	Issued:11-26-2018 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 12.00	12.00
109567	Payee: JOHN SEDLACEK 01 - JP#1 COURT JURY DUTY ON 11-6-18	Status: I 12-451-485	Issued:11-26-2018 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 12.00	12.00
109568	Payee: KELSEY GUTHMANN 01 - JP#1 COURT JURY DUTY ON 11-6-18	Status: I 12-451-485	Issued:11-26-2018 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 12.00	12.00
109569	Payee: KENNETH VENGAUS 01 - JP#1 COURT JURY DUTY ON 11-6-18	Status: C 12-451-485	Issued:11-26-2018 JUROR EXPENSE	Changed:11-30-2018	Check-Amount: 12.00	12.00
109570	Payee: LISA ROSE 01 - JP#1 COURT JURY DUTY ON 11-6-18	Status: I 12-451-485	Issued:11-26-2018 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 12.00	12.00
109571	Payee: MERCY SILCOX 01 - JP#1 COURT JURY DUTY ON 11-6-18	Status: I 12-451-485	Issued:11-26-2018 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 12.00	12.00
109572	Payee: PEGGY POENITZSCH 01 - JP#1 COURT JURY DUTY ON 11-6-18	Status: C 12-451-485	Issued:11-26-2018 JUROR EXPENSE	Changed:11-29-2018	Check-Amount: 12.00	12.00
109573	Payee: RACHEAL SCHNEIDER 01 - JP#1 COURT JURY DUTY ON 11-6-18	Status: I 12-451-485	Issued:11-26-2018 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 12.00	12.00
109574	Payee: RICKY POWELL 01 - JP#1 COURT JURY DUTY ON 11-6-18	Status: I 12-451-485	Issued:11-26-2018 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 12.00	12.00
109575	Payee: RITA MACDONALD 01 - JP#1 COURT JURY DUTY ON 11-6-18	Status: I 12-451-485	Issued:11-26-2018 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 12.00	12.00
109576	Payee: RYAN NEW 01 - JP#1 COURT JURY DUTY ON 11-6-18	Status: I 12-451-485	Issued:11-26-2018 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 12.00	12.00
109577	Payee: SARAH JONES 01 - JP#1 COURT JURY DUTY ON 11-6-18	Status: C 12-451-485	Issued:11-26-2018 JUROR EXPENSE	Changed:11-29-2018	Check-Amount: 12.00	12.00
109578	Payee: TASANE HIGHLAND 01 - JP#1 COURT JURY DUTY ON 11-6-18	Status: I 12-451-485	Issued:11-26-2018 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 12.00	12.00
109579	Payee: TERRY NEWMAN 01 - JP#1 COURT JURY DUTY ON 11-6-18	Status: C 12-451-485	Issued:11-26-2018 JUROR EXPENSE	Changed:11-30-2018	Check-Amount: 12.00	12.00
109580	Payee: ARVIN MAY 01 - GRAND JURY DUTY ON 11-15-18	Status: I 12-435-485	Issued:11-26-2018 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 40.00	40.00
109581	Payee: CRYSTAL GUZMAN 01 - GRAND JURY DUTY ON 11-15-18	Status: I 12-435-485	Issued:11-26-2018 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 40.00	40.00
109582	Payee: DEAN SCHENDEL 01 - GRAND JURY DUTY ON 11-15-18	Status: I 12-435-485	Issued:11-26-2018 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 40.00	40.00
109583	Payee: DENISE MARBURGER 01 - GRAND JURY DUTY ON 11-15-18	Status: I 12-435-485	Issued:11-26-2018 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 40.00	40.00
109584	Payee: DENNIS RAMSEY 01 - GRAND JURY DUTY ON 11-15-18	Status: I 12-435-485	Issued:11-26-2018 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 40.00	40.00

109585	Payee: DIANE SPANIHEL 01 - GRAND JURY DUTY ON 11-15-18	Status: I 12-435-485	Issued:11-26-2018 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 40.00	40.00
109586	Payee: FRANKIE BRISCOE 01 - GRAND JURY DUTY ON 11-15-18	Status: I 12-435-485	Issued:11-26-2018 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 40.00	40.00
109587	Payee: HOWARD BANNING 01 - GRAND JURY DUTY ON 11-15-18	Status: C 12-435-485	Issued:11-26-2018 JUROR EXPENSE	Changed:11-30-2018	Check-Amount: 40.00	40.00
109588	Payee: LILLIAN DILLARD 01 - GRAND JURY DUTY ON 11-15-18	Status: I 12-435-485	Issued:11-26-2018 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 40.00	40.00
109589	Payee: SUSAN SCHRAMM 01 - GRAND JURY DUTY ON 11-15-18	Status: I 12-435-485	Issued:11-26-2018 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 40.00	40.00
109590	Payee: WILLIE MAE WILLIAMS 01 - GRAND JURY DUTY ON 11-15-18	Status: I 12-435-485	Issued:11-26-2018 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 40.00	40.00
109591	Payee: BARRETT ORSAK 01 - JP#2 COURT JURY DUTY ON 11-20-18	Status: I 12-452-485	Issued:11-26-2018 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 12.00	12.00
109592	Payee: CHERYLE HRACHOVY 01 - JP#2 COURT JURY DUTY ON 11-20-18	Status: I 12-452-485	Issued:11-26-2018 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 12.00	12.00
109593	Payee: CHRISTOPHER SUPAK 01 - JP#2 COURT JURY DUTY ON 11-20-18	Status: I 12-452-485	Issued:11-26-2018 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 12.00	12.00
109594	Payee: DONNA RILEY 01 - JP#2 COURT JURY DUTY ON 11-20-18	Status: I 12-452-485	Issued:11-26-2018 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 12.00	12.00
109595	Payee: DUANE WAVRA 01 - JP#2 COURT JURY DUTY ON 11-20-18	Status: I 12-452-485	Issued:11-26-2018 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 12.00	12.00
109596	Payee: JAMES PURDY 01 - JP#2 COURT JURY DUTY ON 11-20-18	Status: I 12-452-485	Issued:11-26-2018 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 12.00	12.00
109597	Payee: JANE JARAMILLO 01 - JP#2 COURT JURY DUTY ON 11-20-18	Status: I 12-452-485	Issued:11-26-2018 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 12.00	12.00
109598	Payee: JASMINE HUFFMAN 01 - JP#2 COURT JURY DUTY ON 11-20-18	Status: I 12-452-485	Issued:11-26-2018 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 12.00	12.00
109599	Payee: MARSHA SHOWERS 01 - JP#2 COURT JURY DUTY ON 11-20-18	Status: I 12-452-485	Issued:11-26-2018 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 12.00	12.00
109600	Payee: MARY MAHALITC 01 - JP#2 COURT JURY DUTY ON 11-20-18	Status: I 12-452-485	Issued:11-26-2018 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 12.00	12.00
109601	Payee: MECHEALINDA SANFORD 01 - JP#2 COURT JURY DUTY ON 11-20-18	Status: I 12-452-485	Issued:11-26-2018 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 12.00	12.00
109602	Payee: MICHAEL JUAREZ 01 - JP#2 COURT JURY DUTY ON 11-20-18	Status: I 12-452-485	Issued:11-26-2018 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 12.00	12.00
109603	Payee: PATRICIA MARSHALL 01 - JP#2 COURT JURY DUTY ON 11-20-18	Status: I 12-452-485	Issued:11-26-2018 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 12.00	12.00
109604	Payee: PAUL NEWMAN 01 - JP#2 COURT JURY DUTY ON 11-20-18	Status: I 12-452-485	Issued:11-26-2018 JUROR EXPENSE	Changed:11-26-2018	Check-Amount: 12.00	12.00

109605	Payee: RONALD MENIS 01 - JP#2 COURT JURY DUTY ON 11-20-18	Status: I Issued:11-26-2018 Changed:11-26-2018 12-452-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
109606	Payee: STEPHEN ESTES 01 - JP#2 COURT JURY DUTY ON 11-20-18	Status: I Issued:11-26-2018 Changed:11-26-2018 12-452-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
109607	Payee: STEVEN RAABE 01 - JP#2 COURT JURY DUTY ON 11-20-18	Status: I Issued:11-26-2018 Changed:11-26-2018 12-452-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
109608	Payee: SYLVIA CONTRERAS 01 - JP#2 COURT JURY DUTY ON 11-20-18	Status: I Issued:11-26-2018 Changed:11-26-2018 12-452-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
109609	Payee: TERRI PERRY 01 - JP#2 COURT JURY DUTY ON 11-20-18	Status: I Issued:11-26-2018 Changed:11-26-2018 12-452-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
109610	Payee: WADE JOHNSON 01 - JP#2 COURT JURY DUTY ON 11-20-18	Status: I Issued:11-26-2018 Changed:11-26-2018 12-452-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
109611	Payee: WAYNE BEHLEN 01 - JP#2 COURT JURY DUTY ON 11-20-18	Status: I Issued:11-26-2018 Changed:11-26-2018 12-452-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
109612	Payee: SCHNEIDER TIRE & LUBE LLC 01 - INSPECTION/INV#24087	Status: C Issued:11-26-2018 Changed:11-29-2018 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 7.00 7.00
109613	Payee: CHASE CARD SERVICES 01 - (3)NIGHTS HOTEL STAY-TACA CONF 02 - PHTLS REFRESHER CRSE FOR (7) EMP 03 - FTO ONLINE CLASS FOR L. ABBOTT 04 - BASIC PROPERTY TECH TRAINING 05 - ACT TRAINING FOR SO DEPUTIES 06 - (50) TARGET BARN CARDBRD TARGETS 07 - ELECTRIC CHG 8/19 TO 9/18 PAST DUE	Status: C Issued:11-26-2018 Changed:11-29-2018 12-495-427 CONVENTIONS/SEMINARS/DUES 12-540-408 TRAINING COURSES/SUPPLIES 12-540-408 TRAINING COURSES/SUPPLIES 45-560-427 CONTINUING EDUCATION EXPENSES 45-560-427 CONTINUING EDUCATION EXPENSES 45-560-427 CONTINUING EDUCATION EXPENSES 23-623-440 UTILITIES	Check-Amount: 1,653.67 464.31 280.00 80.00 45.00 398.00 160.20 226.16
109614	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 11/1-11/15 P/R 02 - TRANSFER TO COVER 11/1-11/15 P/R 03 - TRANSFER TO COVER 11/1-11/15 P/R 04 - TRANSFER TO COVER 11/1-11/15 P/R 05 - TRANSFER TO COVER 11/1-11/15 P/R 06 - TRANSFER TO COVER 11/1-11/15 P/R	Status: C Issued:11-28-2018 Changed:11-29-2018 12-200-120 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: 542,504.89 448,819.94 20,747.32 28,553.34 24,306.27 17,590.10 2,487.92

12-03-2018
TIME:01:54 PM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0110
CHECK FILE LISTING FOR NOVEMBER 2018

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PREPARER:0004

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	100	23,586.47
CHECKS CASHED	278	1,283,794.69
VOID CHECKS	2	53.00
TOTAL	380	1,307,434.16