
110473	Payee: AT&T MOBILITY 01 - CELLUAR SVC/ACCT#826392707	Status: C Issued:02-04-2019 Changed:02-27-2019 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 181.94 181.94
110474	Payee: AT&T MOBILITY 01 - CELLUAR SVC/ACCT#826407590	Status: C Issued:02-04-2019 Changed:02-27-2019 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 74.36 74.36
110475	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#1229178 02 - VEHICLE REG RENEWAL/LP#1318027	Status: C Issued:02-08-2019 Changed:02-27-2019 24-624-454 REPAIRS OF EQUIP/VEHICLES 24-624-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 15.00 7.50 7.50
110476	Payee: A-LINE AUTO PARTS 01 - OIL/CUST#4576801 02 - PARTS/CUST#4576801 03 - SHOP SUPPLIES/CUST#4576801	Status: C Issued:02-11-2019 Changed:02-27-2019 21-621-330 FUEL & LUBRICANTS 21-621-355 REPAIR MATERIALS 21-621-325 SHOP SUPPLIES	Check-Amount: 206.54 29.59 146.98 29.97
110477	Payee: A-LINE AUTO PARTS 01 - TOOLS/CUST#4578101 02 - PARTS/CUST#4578101 03 - DEGREASER/CUST#4578101 04 - CHAINSAW FUEL & DEF/CUST#4578101	Status: C Issued:02-11-2019 Changed:02-27-2019 23-623-356 HAND TOOLS & EQUIPMENT 23-623-355 REPAIR MATERIALS 23-623-325 SHOP SUPPLIES 23-623-330 FUEL & LUBRICANTS	Check-Amount: 365.09 48.32 39.92 66.98 209.87
110478	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#6165347128 02 - UNIFORMS/INV#4014853293, 4015224329 03 - UNIFORMS/INV#4015576685, 4015915324	Status: C Issued:02-11-2019 Changed:02-27-2019 21-621-491 UNIFORMS 21-621-491 UNIFORMS 21-621-491 UNIFORMS	Check-Amount: 259.83 51.96 110.94 96.93
110479	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4015856231,4016230596	Status: C Issued:02-11-2019 Changed:02-27-2019 22-622-491 UNIFORMS	Check-Amount: 306.68 306.68
110480	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4015856313, 4016230700	Status: C Issued:02-11-2019 Changed:02-27-2019 23-623-491 UNIFORMS	Check-Amount: 240.72 240.72
110481	Payee: CINTAS CORPORATION #082 01 - UNIFORMS/INV#4015904567	Status: C Issued:02-11-2019 Changed:02-27-2019 24-624-491 UNIFORMS	Check-Amount: 103.59 103.59
110482	Payee: COLUMBUS BEARING & INDUST 01 - BRAKE & CARB CLEANER/CUST#201426 02 - HYD HOSE & FITTINGS/CUST#201426	Status: C Issued:02-11-2019 Changed:02-27-2019 22-622-325 SHOP SUPPLIES 22-622-355 REPAIR MATERIALS	Check-Amount: 164.78 21.22 143.56
110483	Payee: COLUMBUS BEARING & INDUST 01 - WASHER FLUID/CUST#201427 02 - TOOLS/CUST#201427 03 - GREASE/CUST#201427	Status: C Issued:02-11-2019 Changed:02-27-2019 23-623-325 SHOP SUPPLIES 23-623-356 HAND TOOLS & EQUIPMENT 23-623-330 FUEL & LUBRICANTS	Check-Amount: 71.23 8.25 57.41 5.57
110484	Payee: COLUMBUS LOCAL PHARMACY 01 - DEC IHC MEDICINE	Status: C Issued:02-11-2019 Changed:02-27-2019 12-645-468 MEDICINES, IHC	Check-Amount: 19.36 19.36
110485	Payee: COLUMBUS LOCAL PHARMACY 01 - DEC IHC MEDICINE 02 - DEC IHC MEDICINE 03 - DEC IHC MEDICINE 04 - DEC IHC MEDICINE	Status: C Issued:02-11-2019 Changed:02-27-2019 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC	Check-Amount: 461.66 291.93 96.60 37.92 35.21
110486	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8833-0916835	Status: C Issued:02-11-2019 Changed:02-27-2019 12-452-420 COMMUNICATIONS EXPENSE	Check-Amount: 141.71 141.71
110487	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8150-1220125	Status: C Issued:02-11-2019 Changed:02-27-2019 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 57.17 57.17

110488	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8416-0101655	Status: C 22-622-420	Issued:02-11-2019 COMMUNICATIONS EXPENSE	Changed:02-27-2019	Check-Amount: 59.59	59.59
110489	Payee: MUSTANG CAT 01 - PARTS/INV#PART4857341,PART4857340	Status: C 22-622-355	Issued:02-11-2019 REPAIR MATERIALS	Changed:02-27-2019	Check-Amount: 265.34	265.34
110490	Payee: MUSTANG CAT 01 - PARTS/INV#PART4856155	Status: C 23-623-355	Issued:02-11-2019 REPAIR MATERIALS	Changed:02-27-2019	Check-Amount: 324.07	324.07
110491	Payee: O'REILLY AUTO PARTS 01 - FUEL FILTER/CUST#1269382	Status: C 12-540-454	Issued:02-11-2019 REPAIRS TO AMB/EQUIPMENT	Changed:02-27-2019	Check-Amount: 38.37	38.37
110492	Payee: O'REILLY AUTO PARTS 01 - PAINT BRUSH/CUST#1269383	Status: C 12-560-454	Issued:02-11-2019 REPAIRS OF VEH/EQUIP	Changed:02-28-2019	Check-Amount: 15.98	15.98
110493	Payee: O'REILLY AUTO PARTS 01 - PARTS/CUST#1260722	Status: C 23-623-355	Issued:02-11-2019 REPAIR MATERIALS	Changed:02-27-2019	Check-Amount: 169.90	169.90
110494	Payee: SCT BROADBAND 01 - FEB INTERNET ACCESS/ACCT#1869	Status: C 21-621-420	Issued:02-11-2019 COMMUNICATIONS EXPENSE	Changed:02-27-2019	Check-Amount: 50.00	50.00
110495	Payee: SCT BROADBAND 01 - FEB INTERNET ACCESS/ACCT#1547	Status: C 24-624-420	Issued:02-11-2019 COMMUNICATIONS EXPENSE	Changed:02-27-2019	Check-Amount: 50.00	50.00
110496	Payee: TRANSUNION RISK & ALTERNATIVE 01 - JAN PERSON SEARCHES/ACCT#3133931	Status: C 12-475-410	Issued:02-11-2019 CO/DIST ATTY OFFICE EXPENSES	Changed:02-27-2019	Check-Amount: 50.00	50.00
110497	Payee: TRANSUNION RISK & ALTERNATIVE 01 - JAN PERSON SEARCHES/ACCT#366533	Status: C 12-560-420	Issued:02-11-2019 COMMUNICATIONS EXPENSE	Changed:02-27-2019	Check-Amount: 150.00	150.00
110498	Payee: HILTON COLLEGE STATION 01 - 2 NIGHTS HOTEL ROOM/CONF#3501337250	Status: V 12-401-427	Issued:02-11-2019 COMM TRAINING/CONFERENCES	Changed:02-19-2019	Check-Amount: 312.53	312.53
110499	Payee: HILTON COLLEGE STATION 01 - 2 NIGHTS HOTEL ROOM/CONF#3501337250	Status: C 12-401-427	Issued:02-11-2019 COMM TRAINING/CONFERENCES	Changed:02-27-2019	Check-Amount: 312.53	312.53
110500	Payee: HILTON COLLEGE STATION 01 - 2 NIGHTS HOTEL ROOM/CONF#3501337250	Status: C 12-401-427	Issued:02-11-2019 COMM TRAINING/CONFERENCES	Changed:02-27-2019	Check-Amount: 312.53	312.53
110501	Payee: HILTON COLLEGE STATION 01 - 2 NIGHTS HOTEL ROOM/CONF#3501337250	Status: C 12-401-427	Issued:02-11-2019 COMM TRAINING/CONFERENCES	Changed:02-27-2019	Check-Amount: 312.53	312.53
110502	Payee: HOMEWOOD SUITES 01 - 2 NIGHTS HOTEL ROOM/CONF#83440867	Status: C 12-401-427	Issued:02-11-2019 COMM TRAINING/CONFERENCES	Changed:02-27-2019	Check-Amount: 298.64	298.64
110503	Payee: A L & M BUILDING SUPPLY 01 - REPAIR MATERIALS/CUST#5135 02 - CLEANING SUPPLIES/CUST#5135 03 - FENCE SILT/CUST#5135 04 - REPAIR MATERIALS FOR EMS/CUST#5135 05 - SUPPLIES FOR SIGNS/CUST#5131 06 - CEMENT/CUST#5132 07 - LIGHTS & BALLAST/CUST#5132 08 - WATER PIPE REPAIR SUPPLS/CUST#5132	Status: C 12-510-355 12-510-335 22-622-350 12-510-355 21-621-352 23-623-350 23-623-355 23-623-355	Issued:02-11-2019 REPAIR MATERIALS CLEANING SUPPLIES R&B MATERIALS REPAIR MATERIALS SIGNS ROAD & BRIDGE MATERIALS REPAIR MATERIALS REPAIR MATERIALS	Changed:02-27-2019	Check-Amount: 1,164.26 142.02 24.47 24.99 466.77 163.17 104.90 236.36 1.58	
110504	Payee: A TO Z PRINTING & GRAPHIC DESIGN 01 - FINE SCHEDULE/REPLY FORMS/2017-2569	Status: I 12-451-310	Issued:02-11-2019 SUPPLIES/EQUIPMENT UNDER \$500	Changed:02-11-2019	Check-Amount: 338.00 260.00	

110504	Payee: A TO Z PRINTING & GRAPHIC DESIGN 02 - FINE SCHEDULE/REPLY FORM/#2017-2568	Status: I 12-452-310	Issued:02-11-2019 SUPPLIES/EQUIPMENT UNDER \$500	Changed:02-11-2019	Check-Amount: 78.00	338.00
110505	Payee: A-1 SHINER FIRE & SAFETY, INC. 01 - ANNUAL SPRINKLER INSPECTION/#8366	Status: C 12-565-450	Issued:02-11-2019 JAIL REPAIRS	Changed:02-27-2019	Check-Amount: 495.00	495.00
110506	Payee: ANIL K CHUNDURI MD PA 01 - PHYSICIAN SVCS/1925/1-2-19/IHC	Status: I 12-645-467	Issued:02-11-2019 MEDICAL, IHC	Changed:02-11-2019	Check-Amount: 82.08	82.08
110507	Payee: AQUA BEVERAGE COMPANY 01 - WATER & COOLER RENT/CUST#004309 02 - WATER & COOLER RENT/CUST#010708 03 - WATER & COOLER RENT/ACCT#012681 04 - WATER & COOLER RENT/ACCT#013805 05 - WATER/CUST#005321 06 - WATER & COOLER RENT/CUST#012337	Status: C 12-400-310 12-454-310 12-452-420 12-453-420 12-451-310 12-510-497	Issued:02-11-2019 SUPPLIES/EQUIPMENT UNDER \$500 SUPPLIES/EQUIPMENT UNDER \$500 COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE SUPPLIES/EQUIPMENT UNDER \$500 MISCELLANEOUS	Changed:02-27-2019	Check-Amount: 36.99 30.18 27.74 20.99 24.49 43.48	183.87
110508	Payee: AT&T 01 - PHONE SVC/ACCT#713 a80-6235 692 8 02 - PHONE SVC/ACCT#713 a80-6235 692 8 03 - PHONE SVC/ACCT#713 a80-6235 692 8 04 - PHONE SVC/ACCT#713 a80-6235 692 8 05 - PHONE SVC/ACCT#713 a80-6235 692 8 06 - PHONE SVC/ACCT#713 a80-6235 692 8 07 - PHONE SVC/ACCT#713 a80-6235 692 8 08 - PHONE SVC/ACCT#713 a80-6235 692 8 09 - PHONE SVC/ACCT#713 a80-6235 692 8 10 - PHONE SVC/ACCT#713 a80-6235 692 8 11 - PHONE SVC/ACCT#713 a80-6235 692 8 12 - PHONE SVC/ACCT#713 a80-6235 692 8 13 - PHONE SVC/ACCT#713 a80-6235 692 8 14 - PHONE SVC/ACCT#713 a80-6235 692 8 15 - PHONE SVC/ACCT#713 a80-6235 692 8 16 - PHONE SVC/ACCT#713 a80-6235 692 8 17 - PHONE SVC/ACCT#713 a80-6235 692 8 18 - PHONE SVC/ACCT#713 a80-6235 692 8 19 - PHONE SVC/ACCT#713 a80-6235 692 8 20 - PHONE SVC/ACCT#713 a80-6235 692 8 21 - PHONE SVC/ACCT#713 a80-6235 692 8 22 - PHONE SVC/ACCT#713 a80-6235 692 8 23 - PHONE SVC/ACCT#713 a80-6235 692 8 24 - PHONE SVC/ACCT#713 a80-6235 692 8 25 - PHONE SVC/ACCT#713 a80-6235 692 8	Status: C 12-454-420 12-454-420 21-621-420 24-624-420 12-540-420 12-665-420 12-540-420 12-695-420 12-560-420 12-525-420 14-520-420 14-520-420 12-665-420 12-451-420 12-450-420 12-428-420 12-453-420 23-623-420 12-540-420 12-555-420 12-403-420 12-400-420 12-499-420 12-540-420 12-695-420	Issued:02-11-2019 COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE (DSL) COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE TELEPHONE EXPENSE TELEPHONE EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE TELEPHONE EXPENSE TELEPHONE EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE (DSL)	Changed:02-27-2019	Check-Amount: 44.93 43.43 32.45 44.93 35.05 35.60 91.38 42.68 312.54 36.08 39.53 64.90 71.20 73.48 130.47 147.55 91.51 73.48 34.30 42.83 35.60 135.60 101.81 35.60 35.60	1,832.53
110509	Payee: AT&T 01 - PHONE SVC/ACCT#713 a80-6235 692 8 02 - PHONE SVC/ACCT#713 a80-6235 692 8 03 - PHONE SVC/ACCT#713 a80-6235 692 8 04 - PHONE SVC/ACCT#713 a80-6235 692 8 05 - PHONE SVC/ACCT#713 a80-6235 692 8 06 - PHONE SVC/ACCT#713 a80-6235 692 8	Status: C 12-530-420 12-555-420 12-560-420 12-560-420 12-580-420 12-475-410	Issued:02-11-2019 COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE CO/DIST ATTY OFFICE EXPENSES	Changed:02-27-2019	Check-Amount: 44.18 35.60 32.45 39.53 44.18 35.60	231.54
110510	Payee: AUSTIN KIDNEY ASSOCIATES, PA 01 - PHYSICIAN SVCS/604728/1-5-19/IHC 02 - PHYSICIAN SVCS/604729/1-6-19/IHC 03 - PHYSICIAN SVCS/604815/1-7-19/IHC 04 - PHYSICIAN SVCS/606425/1-8-19/IHC	Status: C 12-645-467 12-645-467 12-645-467 12-645-467	Issued:02-11-2019 MEDICAL, IHC MEDICAL, IHC MEDICAL, IHC MEDICAL, IHC	Changed:02-27-2019	Check-Amount: 117.74 59.95 59.95 59.95	740.13

110510	Payee: AUSTIN KIDNEY ASSOCIATES, PA 05 - PHYSICIAN SVCS/606430/1-9-19/IHC 06 - PHYSICIAN SVCS/606990/1-10-19/IHC 07 - PHYSICIAN SVCS/607519/1-11-19/IHC 08 - PHYSICIAN SVCS/607520/1-12-19/IHC 09 - PHYSICIAN SVCS/607521/1-13-19/IHC 10 - PHYSICIAN SVCS/608410/1-14-19/IHC 11 - PHYSICIAN SVCS/608411/1-15-19/IHC 12 - PHYSICIAN SVCS/608777/1-16-19/IHC	Status: C Issued:02-11-2019 Changed:02-27-2019 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: 740.13 54.53 54.53 59.95 59.95 59.95 54.53 44.57 54.53
110511	Payee: AXON ENTERPRISE, INC. 01 - TASER CARTRIDGES/ORDER#716698 02 - TASER CARTRIDGES/ORDER#716698 03 - TASER CARTRIDGES/ORDER#716698 04 - TASER CARTRIDGES/ORDER#716698	Status: C Issued:02-11-2019 Changed:02-27-2019 45-551-427 CONTINUING EDUCATION EXPENSES 45-552-427 CONTINUING EDUCATION EXPENSES 45-553-427 CONTINUING EDUCATION EXPENSES 45-554-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 330.00 66.00 132.00 66.00 66.00
110512	Payee: BERNARDO FARM & RANCH 01 - SHOP SUPPLIES/INV#455857 02 - TIRE PATCHES/INV#455857	Status: C Issued:02-11-2019 Changed:02-27-2019 23-623-325 SHOP SUPPLIES 23-623-354 BATTERIES, TIRES & TUBES	Check-Amount: 53.12 44.12 9.00
110513	Payee: BILLY WINKLER 01 - (2) COYOTE BOUNTIES	Status: C Issued:02-11-2019 Changed:02-27-2019 12-695-442 BOUNTIES	Check-Amount: 20.00 20.00
110514	Payee: BOE REEVES 01 - JAN MILEAGE	Status: C Issued:02-11-2019 Changed:02-27-2019 12-452-429 TRAVEL EXPENSE	Check-Amount: 102.08 102.08
110515	Payee: BOEHM TRACTOR SALES, INC. 01 - MULE PRO FX/INV#3319 02 - FALCON LOWBOY TRAILER/INV#3319	Status: C Issued:02-11-2019 Changed:02-27-2019 12-540-532 EQUIPMENT OVER \$500 12-540-532 EQUIPMENT OVER \$500	Check-Amount: 13,500.00 12,400.00 1,100.00
110516	Payee: BOUND TREE MEDICAL, LLC 01 - AMBULANCE SUPPLIES/INV#83091875 02 - AMBULANCE SUPPLIES/INV#83101650	Status: C Issued:02-11-2019 Changed:02-27-2019 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 644.15 372.28 271.87
110517	Payee: BRYAN RADIOLOGY ASSOCIATES 01 - RADIOLOGY/BRA1321/1-7-19/INMATE 02 - RADIOLOGY/BRA6627/1-11-19/IHC 03 - RADIOLOGY/BRA9739/12-19-18/IHC	Status: I Issued:02-11-2019 Changed:02-11-2019 12-565-405 PRISONER MEDICAL/MEDICINE 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 78.85 16.84 38.22 23.79
110518	Payee: CASSANDRA THOMPSON 01 - TCIC/NCIC TRAINING EXPS	Status: I Issued:02-11-2019 Changed:02-11-2019 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 10.00 10.00
110519	Payee: CDW GOVERNMENT 01 - BARRACUDA LICENSE UPDATES/#QVT5513 02 - IN-CAR VIDEO PARTS/INV#QTX4720 03 - KODAK I1150 SCANNER/INV#QVK9004 04 - RAM KEYBOARD HOLDER/INV#QSS4272 05 - BARRACUDA VIRUS PROTECTION/#QXC1556	Status: C Issued:02-11-2019 Changed:02-27-2019 12-560-452 MAINTAINING OFFICE EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-452 MAINTAINING OFFICE EQUIP	Check-Amount: 1,838.54 586.35 119.70 389.86 38.81 703.82
110520	Payee: CENTERPOINT ENERGY 01 - GAS USAGE TO 1-21-19/ACCT#2926603-8	Status: C Issued:02-11-2019 Changed:02-27-2019 22-622-440 UTILITIES	Check-Amount: 87.82 87.82
110521	Payee: CHAMPION ENERGY SERVICES, LLC 01 - JAIL ELECTRICITY TO 1-29 02 - SVCS FACILITY ELECTRICITY TO 1-29 03 - JP#4 ELECTRICITY TO 1-25 04 - EL EMS ELECTRICITY TO 1-25	Status: C Issued:02-11-2019 Changed:02-27-2019 12-565-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 6,210.11 4,299.75 1,041.93 297.46 307.60

110521	Payee: CHAMPION ENERGY SERVICES, LLC 05 - PCT#4 ELECTRICITY TO 1-25 06 - TOWER ELECTRICITY TO 1-29 07 - STREETLIGHT TO 1-25 08 - STREETLIGHT TO 1-25 09 - TRAVIS STREETLIGHT TO 1-25 10 - TRAVIS STREETLIGHT TO 1-28 11 - BEASON'S PARK ELECTRICITY TO 1-31	Status: C Issued:02-11-2019 Changed:02-27-2019 24-624-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-515-440 UTILITIES	Check-Amount: 6,210.11 82.84 11.19 63.53 13.50 9.65 9.65 73.01
110522	Payee: CITY OF COLUMBUS 01 - JAIL UTILITIES TO 1-15 02 - JAIL SPRINKLERS TO 1-15 03 - PROBATION DEPT UTILITIES TO 1-15 04 - JP#3 UTILITIES TO 1-15 05 - COURTHOUSE UTILITIES TO 1-15 06 - COURTHOUSE SPRINKLERS TO 1-15 07 - ANNEX UTILITIES TO 1-15 08 - AG BLDG UTILITIES TO 1-15 09 - ANNEX SPRINKLERS TO 1-15 10 - SVCS FACILITY UTILITIES TO 1-15	Status: C Issued:02-11-2019 Changed:02-27-2019 12-565-440 UTILITIES 12-565-494 GROUNDS MAINTENANCE 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-494 GROUNDS MAINTENANCE 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-494 GROUNDS MAINTENANCE 12-510-440 UTILITIES	Check-Amount: 3,921.53 2,798.95 23.50 47.00 47.00 377.77 23.50 173.80 231.36 23.50 175.15
110523	Payee: CITY OF EAGLE LAKE 01 - JP#4 UTILITIES TO 1-15/#01-0040-01 02 - UTILITIES TO 1-15/ACCT#01-1090-00	Status: C Issued:02-11-2019 Changed:02-27-2019 12-510-440 UTILITIES 24-624-440 UTILITIES	Check-Amount: 119.90 51.71 68.19
110524	Payee: CITY OF WEIMAR 01 - UTILITIES TO 1-14/ACCT#33-0870-00 02 - JP2 UTILITIES TO 1-14/#11-0250-01 03 - EMS UTILITIES TO 1-14/#33-0348-00	Status: C Issued:02-11-2019 Changed:02-27-2019 22-622-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 886.39 262.25 297.07 327.07
110525	Payee: CLINICAL SOLUTIONS PHARMACY 01 - JAN INMATE MEDICINE 02 - JAN INMATE MEDICINE 03 - JAN INMATE MEDICINE 04 - JAN INMATE MEDICINE 05 - JAN INMATE MEDICINE 06 - JAN INMATE MEDICINE 07 - JAN INMATE MEDICINE 08 - JAN INMATE MEDICINE 09 - JAN INMATE MEDICINE 10 - JAN INMATE MEDICINE 11 - JAN INMATE MEDICINE 12 - JAN INMATE MEDICINE 13 - JAN INMATE MEDICINE 14 - JAN INMATE MEDICINE	Status: C Issued:02-11-2019 Changed:02-27-2019 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 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: 468.32 47.80 17.49 16.79 25.17 31.19 14.70 11.67 13.63 35.64 28.88 8.56 77.96 133.44 5.40
110526	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#1098008 02 - VEHICLE REG RENEWAL/LP#1098008	Status: V Issued:02-11-2019 Changed:02-11-2019 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 15.00 7.50 7.50
110527	Payee: COLORADO COUNTY CITIZEN 01 - 1 YR SUBSCRIPTION/CO ATTORNEY	Status: C Issued:02-11-2019 Changed:02-27-2019 80-475-497 MISCELLANEOUS	Check-Amount: 45.00 45.00
110528	Payee: COLORADO COUNTY OIL CO., INC. 01 - 830 GALS GAS,1520 GALS DEISEL/37921 02 - 818 GALS GAS/INV#378789 03 - 844 GALS GAS/INV#377566	Status: C Issued:02-11-2019 Changed:02-27-2019 23-623-330 FUEL & LUBRICANTS 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL	Check-Amount: 16,313.63 4,866.62 1,433.55 1,364.07

110528	Payee: COLORADO COUNTY OIL CO., INC. 04 - 850 GALS GAS/INV#377947 05 - 920 GALS GAS/INV#378406 06 - 751 GALS GAS/INV#379302 07 - 450 GALS GAS,1750 GALS DIESEL/378159	Status: C Issued:02-11-2019 Changed:02-27-2019 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 24-624-330 FUEL & LUBRICANTS	Check-Amount: 16,313.63 1,399.44 1,577.34 1,306.97 4,365.64
110529	Payee: COLORADO VALLEY TELEPHONE CO 01 - FEB INTERNET SVC/ACCT#6745	Status: C Issued:02-11-2019 Changed:02-27-2019 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 87.95 87.95
110530	Payee: COLUMBUS AUTO SUPPLY 01 - BATTERIES/INV#41411, 128753 02 - MUD FLAPS/INV#128838	Status: C Issued:02-11-2019 Changed:02-27-2019 21-621-354 BATTERIES, TIRES & TUBES 23-623-355 REPAIR MATERIALS	Check-Amount: 625.60 601.65 23.95
110531	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - EKG/ECG/20292892/1-4-19/IHC 02 - LAB & CT SCAN/20287865/11-21-18/IHC 03 - LAB/20292905/1-4-19/IHC	Status: C Issued:02-11-2019 Changed:02-27-2019 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC	Check-Amount: 1,076.53 66.15 840.35 170.03
110532	Payee: COLUMBUS GLASS & MIRROR 01 - REPLACE BROKEN WINDOW IN JP OFFICE	Status: C Issued:02-11-2019 Changed:02-27-2019 12-565-450 JAIL REPAIRS	Check-Amount: 191.59 191.59
110533	Payee: COLUMBUS MEDICAL CLINIC 01 - OFFICE VISIT/289951/1-17-19/IHC 02 - OFFICE VISIT/290185/1-18-19/IHC 03 - OFFICE VISIT/290248/1-21-19/IHC 04 - OFFICE VISIT/290378/1-22-19/IHC 05 - OFFICE VISIT/290409/1-22-19/IHC 06 - OFFICE VISIT/289820/1-16-19/IHC 07 - OFFICE VISIT/285782/12-3-18/IHC 08 - OFFICE VISIT/287013/12-13-18/IHC 09 - OFFICE VISIT/288933/1-8-19/IHC 10 - PRE-EMPLOYMENT PHYSICAL/INV#289476	Status: C Issued:02-11-2019 Changed:02-27-2019 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 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-565-417 REQUIRED TESTING & DRUG TESTING	Check-Amount: 870.70 73.00 98.32 73.00 98.32 73.00 73.00 31.74 98.32 94.00 158.00
110534	Payee: COLUMBUS PLUMBING & SERVICE, INC. 01 - PLUMBING REPAIRS/INV#8131 02 - PLUMBING REPAIRS/INV#8086 03 - JUMBO WAX/INV#8193 04 - PLUMBING REPAIRS/INV#8217	Status: C Issued:02-11-2019 Changed:02-27-2019 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS 21-621-355 REPAIR MATERIALS 12-565-450 JAIL REPAIRS	Check-Amount: 719.75 228.45 324.55 5.25 161.50
110535	Payee: COLUMBUS TIRE CENTER 01 - (10) TIRES/INV#200850 02 - MOUNT TIRES/INV#200850	Status: C Issued:02-11-2019 Changed:02-27-2019 21-621-354 BATTERIES, TIRES & TUBES 21-621-454 REPAIRS TO EQUIPMENT	Check-Amount: 7,494.99 7,002.00 492.99
110536	Payee: COMDATA 01 - JAN FUEL PURCHASES/ACCT#XY863 02 - JAN FUEL PURCHASES/ACCT#XY863 03 - JAN FUEL PURCHASES/ACCT#XY863 04 - JAN FUEL PURCHASES/ACCT#XY863 05 - JAN FUEL PURCHASES/ACCT#XY863	Status: C Issued:02-11-2019 Changed:02-27-2019 12-560-330 FUEL & OIL 12-540-330 FUEL & OIL 12-665-429 TRAVEL ALLOWANCE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS)	Check-Amount: 1,239.83 297.12 585.54 110.13 50.52 196.52
110537	Payee: CONCORD MEDICAL GROUP, PLLC 01 - PHYSICIAN SVCS/78576471/1-2-19	Status: C Issued:02-11-2019 Changed:02-27-2019 12-645-467 MEDICAL, IHC	Check-Amount: 105.40 105.40
110538	Payee: CONDRA COMMUNICATIONS 01 - INSTALL PHONE & NETWORK CABLE @ EMS 02 - 911 RA ALARM SYSTEM MONITORING 03 - JP#2 ALARM SYSTEM MONITORING	Status: C Issued:02-11-2019 Changed:02-27-2019 12-560-454 REPAIRS OF VEH/EQUIP 12-510-454 REPAIRS TO EQUIPMENT 50-476-497 MISCELLANEOUS	Check-Amount: 1,144.74 1,084.74 20.00 20.00

110538	Payee: CONDR COMMUNICATIONS 04 - JP#4 ALARM SYSTEM MONITORING	Status: C Issued:02-11-2019 Changed:02-27-2019 50-476-497 MISCELLANEOUS	Check-Amount: 1,144.74 20.00
110539	Payee: DARRELL CRAIG PEIKERT 01 - JAN BASE IT LOAD/INV#CC000031 02 - JAN NON-BASE IT LOAD/INV#CC000031 03 - REIMB FOR DOMAIN NAME RENEWAL/CC031	Status: C Issued:02-11-2019 Changed:02-27-2019 12-560-402 CONTRACT IT SERVICES 12-560-402 CONTRACT IT SERVICES 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,788.00 1,600.00 150.00 38.00
110540	Payee: DARRELL GERTSON 01 - MILEAGE (1-25 THRU 2-6) 02 - REIMB FOR 17' LADDER	Status: C Issued:02-11-2019 Changed:02-27-2019 24-624-429 TRAVEL EXPENSE 24-624-356 HAND TOOLS & EQUIPMENT	Check-Amount: 522.95 412.96 109.99
110541	Payee: DARRELL KUBESCH 01 - CAPITOL PARKING/ALTAIR DISCUSSION	Status: C Issued:02-11-2019 Changed:02-27-2019 12-695-429 TRAVEL EXPENSE-ALL DEPTS	Check-Amount: 6.00 6.00
110542	Payee: DEWITT POTH AND SON 01 - CO JUDGE COPIER MAINT/INV#558634-0 02 - DIST CRT COPIER MAINT/INV#559147-0 03 - DIST CRT COPIER MAINT/INV#559147-0 04 - COCLK COPIER & PLOTTER MAINT/560222	Status: C Issued:02-11-2019 Changed:02-27-2019 12-400-421 COPIER USAGE EXPENSE 12-450-421 COPIER USAGE EXPENSE 12-450-421 COPIER USAGE EXPENSE 12-403-421 COPIER & PLOTTER USAGE EXPENSE	Check-Amount: 383.10 28.40 30.00 120.69 204.01
110543	Payee: DON'S REPAIR SHOP 01 - PRIMER PUMP/INV#6172	Status: C Issued:02-11-2019 Changed:02-27-2019 22-622-355 REPAIR MATERIALS	Check-Amount: 104.50 104.50
110544	Payee: DRIVERS LICENSE GUIDE COMPANY 01 - 2019 ID CHECKING GUIDE/INV#741619	Status: C Issued:02-11-2019 Changed:02-27-2019 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 29.95 29.95
110545	Payee: DSS DRIVING SAFETY SERVICES, LLC 01 - N/D DRUG TEST/INV#19-1470104	Status: C Issued:02-11-2019 Changed:02-27-2019 12-540-417 DRUG & ALCOHOL TESTING	Check-Amount: 156.50 156.50
110546	Payee: EDWARD J. SEIFERT OIL CO. 01 - FILTERS/INV#49602 02 - ANTIFREEZE, ETHONAL COND/INV#49602	Status: C Issued:02-11-2019 Changed:02-27-2019 22-622-355 REPAIR MATERIALS 22-622-330 FUEL & LUBRICANTS	Check-Amount: 104.75 58.00 46.75
110547	Payee: EMBASSY SUITES 01 - 2-NIGHTS HOTEL ROOM/CONF#81139560	Status: C Issued:02-11-2019 Changed:02-27-2019 12-400-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 273.70 273.70
110548	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#6-439-46182	Status: C Issued:02-11-2019 Changed:02-27-2019 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 29.27 29.27
110549	Payee: FIRST STATE BANK 01 - LOAN PAYMENT-PRINCIPAL/ACCT#30570 02 - LOAN PAYMENT-INTEREST/ACCT#30570	Status: C Issued:02-11-2019 Changed:02-27-2019 12-695-600 FINANCE CONTRACT#7171, PRINCIPAL 12-695-601 FINANCE CONTRACT #7171, INTEREST	Check-Amount: 10,789.68 10,000.33 789.35
110550	Payee: FORT BEND COUNTY 01 - JAN SHORT-TERM DETENTION SVCS	Status: C Issued:02-11-2019 Changed:02-27-2019 12-570-433 DETENTION SERVICES	Check-Amount: 3,410.00 3,410.00
110551	Payee: FOUR OAKS MEDICAL CLINIC 01 - OFFICE VISIT/37684/1-4-19/IHC	Status: C Issued:02-11-2019 Changed:02-27-2019 12-645-467 MEDICAL, IHC	Check-Amount: 73.00 73.00
110552	Payee: FRAZER, LTD 01 - FITTINGS/INV#69127	Status: C Issued:02-11-2019 Changed:02-27-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 63.24 63.24
110553	Payee: G. E. HUEBNER CONCRETE, INC. 01 - 76 TONS STABILIZED SAND/INV#19867	Status: C Issued:02-11-2019 Changed:02-27-2019 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 2,812.00 2,812.00
110554	Payee: GALLS, LLC 01 - POLO SHIRTS/INV#011826025	Status: C Issued:02-11-2019 Changed:02-27-2019 12-540-491 UNIFORMS	Check-Amount: 168.85 168.85

110555	Payee: GHS, LTD 01 - JAN JP1 DLQ COLLECTIONS ATTY FEES 02 - JAN JP2 DLQ COLLECTIONS ATTY FEES 03 - JAN JP3 DLQ COLLECTIONS ATTY FEES 04 - JAN JP4 DLQ COLLECTIONS ATTY FEES	Status: C Issued:02-11-2019 Changed:02-27-2019 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: 4,881.15 961.38 1,327.81 1,961.60 630.36
110556	Payee: GRAINGER 01 - PARTS/INV#9066426041 02 - MOTOR/INV#9074242604	Status: C Issued:02-11-2019 Changed:02-27-2019 12-565-450 JAIL REPAIRS 24-624-355 REPAIR MATERIALS	Check-Amount: 290.50 193.32 97.18
110557	Payee: GT DISTRIBUTORS, INC. 01 - UNIFORMS/INV#INV0694243	Status: C Issued:02-11-2019 Changed:02-27-2019 12-565-496 JAILERS UNIFORMS	Check-Amount: 149.96 149.96
110558	Payee: GULF COAST PAPER CO., INC. 01 - CLEANING SUPPLIES/INV#1620706 02 - CLEANING SUPPLIES/INV#1621105	Status: C Issued:02-11-2019 Changed:02-27-2019 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES	Check-Amount: 330.00 205.92 124.08
110559	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD & BUNS/INV#013588 02 - BREAD & BUNS/INV#030457	Status: C Issued:02-11-2019 Changed:02-27-2019 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 167.28 94.68 72.60
110560	Payee: HEATH JUSTUS 01 - COYOTE BOUNTY	Status: C Issued:02-11-2019 Changed:02-27-2019 12-695-442 BOUNTIES	Check-Amount: 10.00 10.00
110561	Payee: HENNEKE FUNERAL HOME, LTD. 01 - TRANSPORT BODY ON 1-28-19	Status: C Issued:02-11-2019 Changed:02-27-2019 12-640-445 AUTOPSIES	Check-Amount: 395.00 395.00
110562	Payee: HENRY SCHEIN INC. 01 - MEDICAL SUPPLIES/INV#61336134 02 - AMBULANCE SUPPLIES/INV#61535340 03 - AMBULANCE SUPPLIES/INV#61645597	Status: C Issued:02-11-2019 Changed:02-27-2019 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 489.46 299.28 44.70 145.48
110563	Payee: HOFFER TRUCK COMPANY, INC. 01 - PARTS/INV#277311 02 - GEAR OIL/INV#277311 03 - PARTS/INV#277298 04 - SEAL KIT, HUB & CAP/INV#277337	Status: C Issued:02-11-2019 Changed:02-27-2019 22-622-355 REPAIR MATERIALS 22-622-330 FUEL & LUBRICANTS 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Check-Amount: 246.86 41.59 4.15 164.57 36.55
110564	Payee: HUBBARD FUNERAL HOME, INC. 01 - TRANSPORT BODY FOR AUTOPSY ON 1-27	Status: C Issued:02-11-2019 Changed:02-27-2019 12-640-445 AUTOPSIES	Check-Amount: 900.00 900.00
110565	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD 01 - MAR IHC PROFESSIONAL SVCS/INV#67301	Status: C Issued:02-11-2019 Changed:02-27-2019 12-645-452 SOFTWARE LICENSE	Check-Amount: 1,059.00 1,059.00
110566	Payee: INLAND RECYCLING, LLC 01 - 137.79 TONS ROAD BASE/INV#RB0000569	Status: C Issued:02-11-2019 Changed:02-27-2019 24-624-350 R&B MATERIALS	Check-Amount: 206.72 206.72
110567	Payee: IRON MOUNTAIN RECORDS MANAGEMENT 01 - FEB RECORD STORAGE/INV#ALDF993	Status: C Issued:02-11-2019 Changed:02-27-2019 13-613-451 RECORDS PRESERVATION	Check-Amount: 323.01 323.01
110568	Payee: J & L AUTOMOTIVE 01 - INSPECTION/INV#190109006	Status: C Issued:02-11-2019 Changed:02-27-2019 24-624-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 7.00 7.00
110569	Payee: J & W AUTO PARTS 01 - TOOLS/CUST#1430 02 - PARTS/CUST#1430 03 - PARTS/CUST#1425	Status: C Issued:02-11-2019 Changed:02-27-2019 21-621-356 HAND TOOLS & EQUIPMENT 21-621-355 REPAIR MATERIALS 24-624-355 REPAIR MATERIALS	Check-Amount: 1,247.38 69.99 455.18 722.21

110570	Payee: JA'SHAE HORN 01 - JAN MILEAGE	Status: C 12-665-429	Issued:02-11-2019 TRAVEL ALLOWANCE	Changed:02-27-2019	Check-Amount: 144.07	144.07
110571	Payee: JESSICA R POWELL ANDERS PC 01 - COURT APPT ATTY/CAUSE#25,210/CPS	Status: C 12-435-479	Issued:02-11-2019 INTERPRETORS	Changed:02-27-2019	Check-Amount: 180.00	180.00
110572	Payee: KATHLEEN KLOESEL 01 - MILEAGE TO DELIVER REPORTS	Status: I 12-452-429	Issued:02-11-2019 TRAVEL EXPENSE	Changed:02-11-2019	Check-Amount: 19.14	19.14
110573	Payee: KIMBERLY MENKE 01 - CDCAT WINTER CONF EXPS	Status: C 12-403-427	Issued:02-11-2019 CONFERENCE/SEMINARS/DUES	Changed:02-27-2019	Check-Amount: 55.00	55.00
110574	Payee: KLESEL'S AUTO TRUCK & TRACTOR, INC. 01 - PARTS/INV#99247 02 - DIESEL EXHAUST FLUID/INV#99247	Status: C 22-622-355 22-622-330	Issued:02-11-2019 REPAIR MATERIALS FUEL & LUBRICANTS	Changed:02-27-2019	Check-Amount: 45.54 16.48 29.06	45.54
110575	Payee: LABATT FOOD SERVICE 01 - WEEKLY FOOD ORDER/INV#01311562 02 - WEEKLY FOOD ORDER/INV#01280121 03 - WEEKLY FOOD ORDER/INV#02049547 04 - WEEKLY FOOD/INV#02071591	Status: C 12-565-333 12-565-333 12-565-333 12-565-333	Issued:02-11-2019 FOOD FOR PRISONERS FOOD FOR PRISONERS FOOD FOR PRISONERS FOOD FOR PRISONERS	Changed:02-27-2019	Check-Amount: 3,444.41 866.02 862.55 778.58 937.26	3,444.41
110576	Payee: LAKE LUMBER CO. INC. 01 - SHOP SUPPLIES/ACCT#2040	Status: C 24-624-325	Issued:02-11-2019 SHOP SUPPLIES	Changed:02-27-2019	Check-Amount: 80.99	80.99
110577	Payee: LAKE OIL CO. 01 - 20.5 GALS GAS/INV#54677	Status: C 24-624-330	Issued:02-11-2019 FUEL & LUBRICANTS	Changed:02-27-2019	Check-Amount: 39.00	39.00
110578	Payee: LARAMIE NAUMANN 01 - JAN MILEAGE & FWSSR HEIFER SHOW EXP	Status: C 12-665-429	Issued:02-11-2019 TRAVEL ALLOWANCE	Changed:02-27-2019	Check-Amount: 192.33	192.33
110579	Payee: LEROY PAVLIK 01 - (2) COYOTE BOUNTIES	Status: I 12-695-442	Issued:02-11-2019 BOUNTIES	Changed:02-11-2019	Check-Amount: 20.00	20.00
110580	Payee: LESLIE WEISHUHN 01 - COYOTE BOUNTY	Status: C 12-695-442	Issued:02-11-2019 BOUNTIES	Changed:02-28-2019	Check-Amount: 10.00	10.00
110581	Payee: LEXISNEXIS 01 - JAN SUBSCRIPTION/INV#3091853428 02 - JAN SUBSCRIPTION/INV#3091853428 03 - JAN SUBSCRIPTION/INV#3091853428 04 - JAN SUBSCRIPTION/INV#3091853428	Status: C 12-400-310 55-650-423 12-428-423 12-475-410	Issued:02-11-2019 SUPPLIES/EQUIPMENT UNDER \$500 LAW BOOKS LAW BOOKS/ON-LINE SUBSCRIPTIONS CO/DIST ATTY OFFICE EXPENSES	Changed:02-27-2019	Check-Amount: 386.00 55.14 55.14 110.28 165.44	386.00
110582	Payee: LHOIST NORTH AMERICA OF TEXAS, LTD. 01 - 25.5 TONS HYDRATED LIME/#1191405055	Status: C 23-623-350	Issued:02-11-2019 ROAD & BRIDGE MATERIALS	Changed:02-27-2019	Check-Amount: 4,817.04	4,817.04
110583	Payee: LINDA HOLMAN 01 - CDCAT WINTER CONF EXPS 02 - CDCAT WINTER CONF EXPS/SHARED ROOM	Status: C 12-450-427 12-403-427	Issued:02-11-2019 CONFERENCE/SEMINARS/DUES CONFERENCE/SEMINARS/DUES	Changed:02-27-2019	Check-Amount: 623.01 339.01 284.00	623.01
110584	Payee: LINDA ZWESCHPER 01 - REFUND OVERPAYMNT OF AMBULANCE CHGS	Status: C 12-100-300	Issued:02-11-2019 AMBULANCE FEES COLLECTED	Changed:02-27-2019	Check-Amount: 250.69	250.69
110585	Payee: M-G FARM SERVICE CENTER 01 - LIMB SAW/CUST#3310 02 - (2) FIRE EXTINGUISHERS/CUST#3310	Status: C 22-622-355 22-622-325	Issued:02-11-2019 REPAIR MATERIALS SHOP SUPPLIES	Changed:02-27-2019	Check-Amount: 102.97 2.99 99.98	102.97
110586	Payee: MARY JANE POENITZSCH, TAC 01 - JUNE THRU DEC BOAT TAX INTEREST	Status: C 12-100-310	Issued:02-11-2019 INTEREST INCOME	Changed:02-27-2019	Check-Amount: 71.69	71.69

110587	Payee: MATERA PAPER COMPANY 01 - POLISH/BUFF PADS,CUPS,TRAYS/H424989	Status: C Issued:02-11-2019 Changed:02-27-2019 12-565-340 JAIL SUPPLIES	Check-Amount: 194.95 194.95
110588	Payee: MATHESON TRI-GAS 01 - SAFETY GLASSES/INV#18951028	Status: C Issued:02-11-2019 Changed:02-27-2019 23-623-326 SAFETY/FIRST AID SUPPLIES	Check-Amount: 14.42 14.42
110589	Payee: MCCOY'S BUILDING SUPPLY 01 - 48" TROFFER/INV#1269220,1269241	Status: C Issued:02-11-2019 Changed:02-27-2019 12-510-355 REPAIR MATERIALS	Check-Amount: 54.99 54.99
110590	Payee: MID-AMERICAN RESEARCH CHEMICAL 01 - 5 GAL ZYME-CRETE/INV#0656414-IN	Status: C Issued:02-11-2019 Changed:02-27-2019 24-624-325 SHOP SUPPLIES	Check-Amount: 202.96 202.96
110591	Payee: NEOPOST USA INC 01 - MAIL MACHINE LEASE/INV#N7537736	Status: C Issued:02-11-2019 Changed:02-27-2019 12-695-311 POSTAGE & BOX RENT	Check-Amount: 36.78 36.78
110592	Payee: NEWWAVE COMMUNICATIONS 01 - FEB INTERNET SVC/ACCT#12712608	Status: C Issued:02-11-2019 Changed:02-27-2019 12-452-420 COMMUNICATIONS EXPENSE	Check-Amount: 93.45 93.45
110593	Payee: OFFICE DEPOT, INC. 01 - OFFICE SUPPLIES/INV#268456885001 02 - 100PK CD/DVD PAPER/INV#268465868001	Status: C Issued:02-11-2019 Changed:02-27-2019 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 491.63 459.67 31.96
110594	Payee: ONSOLVE , LLC 01 - CODE RED NOTIFICATION SYSTEM	Status: C Issued:02-11-2019 Changed:02-28-2019 12-560-441 911 OPERATING/DISPATCH EXPENSES	Check-Amount: 13,550.00 13,550.00
110595	Payee: OPIS, LLC 01 - OPIS RACK REPORT TO 5-31/INV#375873	Status: C Issued:02-11-2019 Changed:02-27-2019 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 390.00 390.00
110596	Payee: OSS ACADEMY 01 - TOTAL VERBAL DEESCALATION TRAINING 02 - SPANISH FOR LAW ENFORCEMENT#2110 03 - FTO TRAINING FOR (6)/INV#3702	Status: I Issued:02-11-2019 Changed:02-11-2019 45-560-427 CONTINUING EDUCATION EXPENSES 45-560-427 CONTINUING EDUCATION EXPENSES 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 540.00 70.00 50.00 420.00
110597	Payee: PARKVIEW MANOR NURSING & REHAB 01 - REFUND AMBULANCE CHGS	Status: I Issued:02-11-2019 Changed:02-11-2019 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 613.25 613.25
110598	Payee: PENGUIN MANAGEMENT, INC. 01 - eDISPATCH PROGRAM/INV#53379	Status: C Issued:02-11-2019 Changed:02-27-2019 12-540-497 MISCELLANEOUS/MATCHING GRANT FUNDS	Check-Amount: 2,553.00 2,553.00
110599	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/INV#87171507	Status: C Issued:02-11-2019 Changed:02-27-2019 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 964.32 964.32
110600	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - ROTARY FILE/INV#112083 02 - TONER CARTRIDGES/INV#112283 03 - OFFICE SUPPLIES/INV#112314 04 - OFFICE SUPPLIES/INV#112365 05 - ENVELOPES/INV#112303 06 - MINI BINDER/INV#112275 07 - OFFICE SUPPLIES/INV#112000, 112199 08 - COLORED PAPER/INV#112426 09 - OFFICE SUPPLIES/INV#112358 10 - PAPER/INV#112433 11 - TONER CARTRIDGE/INV#112458 12 - OFFICE SUPPLIES/INV#112467 13 - CALCULATOR ROLLS/INV#112486 14 - (250) COPIES ON 3-HOLE PAPER/112454	Status: C Issued:02-11-2019 Changed:02-27-2019 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-497-310 SUPPLIES/EQUIPMENT UNDER \$500 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-499-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 22-622-310 OFFICE SUPPLIES	Check-Amount: 1,043.64 48.99 86.98 22.25 26.09 348.00 8.81 95.47 6.25 49.18 143.97 97.99 69.87 8.79 25.00

110600	Payee: PRESTIGE OFFICE PRODUCTS, LLC 15 - OFFICE SUPPLIES/INV#112429	Status: C Issued:02-11-2019 Changed:02-27-2019 12-555-310 SUPPLIES/EQUIP UNDER \$500	Check-Amount: 1,043.64 6.00
110601	Payee: PRIHODA GRAVEL CO. 01 - 12 YDS PITRUN GRAVEL/INV#11453 02 - 696 YDS PIT RUN RD GRAVEL/INV#11415 03 - 96 YDS PITRUN RD GRAVEL/INV#11454 04 - 840 YDS PITRUN RD GRAVEL/INV#11455	Status: C Issued:02-11-2019 Changed:02-27-2019 21-621-350 R&B MATERIALS 22-622-350 R&B MATERIALS 24-624-350 R&B MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 9,825.60 42.00 6,507.60 336.00 2,940.00
110602	Payee: QUALITY ELECTRONICS 01 - USB EXT CABLE & COAX CLIPS/#I191138	Status: C Issued:02-11-2019 Changed:02-27-2019 12-510-355 REPAIR MATERIALS	Check-Amount: 8.83 8.83
110603	Payee: QUALITY HOT-MIX, INC. 01 - 52.46 TONS LIMESTONE/INV#24730	Status: C Issued:02-11-2019 Changed:02-27-2019 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 1,017.72 1,017.72
110604	Payee: ROCK ISLAND WATER SUPPLY CORP. 01 - JAN WATER USAGE/ACCT#14	Status: C Issued:02-11-2019 Changed:02-27-2019 21-621-440 UTILITIES	Check-Amount: 24.00 24.00
110605	Payee: S & W PARTS CO. 01 - PARTS/CUST#4700	Status: C Issued:02-11-2019 Changed:02-27-2019 24-624-355 REPAIR MATERIALS	Check-Amount: 145.47 145.47
110606	Payee: SAFEGUARD 01 - BLANK LASER CHECKS/INV#3334038	Status: C Issued:02-11-2019 Changed:02-27-2019 12-695-472 PRINTED CHECKS/FORMS	Check-Amount: 798.35 798.35
110607	Payee: SAN BERNARD ELECTRIC COOP, INC. 01 - ELECTRICITY TO 1-18/ACCT#3465300 02 - ELECTRICITY TO 1-19/ACCT#1060800 03 - ELECTRICITY TO 1-19/ACCT#774000	Status: C Issued:02-11-2019 Changed:02-27-2019 12-510-440 UTILITIES 14-520-440 UTILITIES 23-623-440 UTILITIES	Check-Amount: 468.66 42.00 257.66 169.00
110608	Payee: SAN BERNARD ELECTRIC COOPERATIVE 01 - ELECTRICITY TO 1-26/ACCT#1180600	Status: C Issued:02-11-2019 Changed:02-27-2019 21-621-440 UTILITIES	Check-Amount: 137.00 137.00
110609	Payee: SANDY B. BAHM, MD 01 - PHYSICIAN SVCS/463176A/12-19-18/IHC	Status: C Issued:02-11-2019 Changed:02-28-2019 12-645-467 MEDICAL, IHC	Check-Amount: 54.41 54.41
110610	Payee: SCHNEIDER TIRE & LUBE LLC 01 - MOUNT/BAL TIRES & INSPECTION/#24953 02 - INSPECTION/INV#25027 03 - OIL CHG/INV#25037 04 - OIL CHG/INV#25042 05 - OIL CHG & TIRE/INV#24684 06 - INSPECTION/INV#24671 07 - OIL CHGS/INV#25164, 25167	Status: C Issued:02-11-2019 Changed:02-27-2019 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-540-454 REPAIRS TO AMB/EQUIPMENT 23-623-454 REPAIRS OF EQUIP/VEHICLES 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 678.56 67.00 7.00 42.99 94.46 322.17 7.00 137.94
110611	Payee: SHARON MARSALIA 01 - (4) BINDERS FOR LANDFILL PROJECT	Status: C Issued:02-11-2019 Changed:02-27-2019 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 10.56 10.56
110612	Payee: SHARON WEGENHOFT 01 - GRAND JURY DUTY ON 4-21-16	Status: C Issued:02-11-2019 Changed:02-27-2019 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
110613	Payee: SIDONS-MARTIN EMERGENCY GROUP, LLC 01 - 2018 FORD TRANSIT AMBULANCE 02 - HGAC FEE FOR TRANSIT AMBULANCE	Status: C Issued:02-11-2019 Changed:02-27-2019 12-540-575 MOTOR VEHICLE 12-540-497 MISCELLANEOUS/MATCHING GRANT FUNDS	Check-Amount: 92,139.00 91,139.00 1,000.00
110614	Payee: SILVANO LUCIO 01 - REFUND FINE OVERPAYMENT/CR-18-1084	Status: I Issued:02-11-2019 Changed:02-11-2019 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 12.00 12.00
110615	Payee: SIMONE BELOTA 01 - COYOTE BOUNTY	Status: C Issued:02-11-2019 Changed:02-27-2019 12-695-442 BOUNTIES	Check-Amount: 10.00 10.00

110616	Payee: STAN WARFIELD 01 - JP 20 HOUR SEMINAR EXPS 02 - JAN MILEAGE	Status: C Issued:02-11-2019 Changed:02-27-2019 12-454-427 CONFERENCES/SEMINARS/DUES 12-454-429 TRAVEL EXPENSE	Check-Amount: 562.72 386.40 176.32
110617	Payee: STAVINOHAI TIRE PROS LLC 01 - SWAP TIRES ON AMBULANCES/INV#55437 02 - BALANCE TIRES/INV#55937 03 - BATTERY/INV#56492 04 - TIRE/INV#56537	Status: C Issued:02-11-2019 Changed:02-27-2019 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	Check-Amount: 610.29 80.00 60.00 160.95 309.34
110618	Payee: SUNBELT LABORATORIES 01 - LAUNDRY SUPPLIES/INV#130823	Status: C Issued:02-11-2019 Changed:02-27-2019 12-565-339 JAIL LAUNDRY	Check-Amount: 914.26 914.26
110619	Payee: TAC RISK MANAGEMENT POOL 01 - LE CLAIM DEFENSE COSTS 02 - PO CLAIM DEFENSE COSTS	Status: C Issued:02-11-2019 Changed:02-27-2019 12-401-403 OUTSIDE LEGAL SERVICES 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 1,801.75 1,214.25 587.50
110620	Payee: TAKE ROOT NURSERY 01 - PLANTS FOR ANNEX LAWN/INV#821186	Status: C Issued:02-11-2019 Changed:02-27-2019 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 48.00 48.00
110621	Payee: TECHVAR LLC 01 - (80) ENDPOINT LICENSES/#WR18092225	Status: C Issued:02-11-2019 Changed:02-27-2019 12-585-452 SOFTWARE/HARDWARE MAINT	Check-Amount: 2,640.00 2,640.00
110622	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - BASICS OF COUNTY INVESTMENTS COURSE 02 - 47TH ANNUAL CO TREASURER CE SEMINAR	Status: C Issued:02-11-2019 Changed:02-27-2019 12-497-427 CONFERENCE/SEMINARS/DUES 12-497-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 575.00 395.00 180.00
110623	Payee: TEXAS COMMISSION ON LAW ENFORCEMENT 01 - 2019 TRAINING RENEWAL	Status: C Issued:02-11-2019 Changed:02-27-2019 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 1,000.00 1,000.00
110624	Payee: TEXAS HYDRAULICS & PNEUMATICS 01 - REBUILD PUMP/INV#64914	Status: I Issued:02-11-2019 Changed:02-11-2019 24-624-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 720.00 720.00
110625	Payee: TEXAS JUSTICE COURT JUDGES ASSOC. 01 - 2019 MEMBERSHIP DUES/INV#17710 02 - 2019 MEMBERSHIP DUES/INV#17541 03 - 2019 MEMBERSHIP DUES	Status: C Issued:02-11-2019 Changed:02-27-2019 12-452-427 CONFERENCES/SEMINARS/DUES 12-452-427 CONFERENCES/SEMINARS/DUES 12-452-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 225.00 75.00 75.00 75.00
110626	Payee: TEXAS PARKS AND WILDLIFE DEPARTMENT 01 - TPW FINE/CR-19-0105/A8320741	Status: C Issued:02-11-2019 Changed:02-27-2019 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 114.75 114.75
110627	Payee: TGIF TEES 01 - REPLACE PATCHES ON JACKET/INV#55 02 - EMBROIDERY (4) SHIRTS/INV#54	Status: C Issued:02-11-2019 Changed:02-27-2019 12-540-491 UNIFORMS 12-565-496 JAILERS UNIFORMS	Check-Amount: 201.00 165.00 36.00
110628	Payee: THE PHARMACY SHOP OF WEIMAR 01 - DEC IHC MEDICINE 02 - DEC IHC MEDICINE 03 - DEC IHC MEDICINE 04 - DEC IHC MEDICINE	Status: C Issued:02-11-2019 Changed:02-27-2019 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC	Check-Amount: 99.39 28.64 19.76 39.28 11.71
110629	Payee: THERESA PERALES 01 - TCIC/NCIC TRAINING EXPS	Status: C Issued:02-11-2019 Changed:02-27-2019 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 10.00 10.00
110630	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - TRUNK PHONE LINE 02 - TRUNK PHONE LINE	Status: C Issued:02-11-2019 Changed:02-27-2019 12-403-420 COMMUNICATIONS EXPENSE 12-450-420 COMMUNICATIONS EXPENSE	Check-Amount: 515.07 63.63 42.42

110630	Payee: TIME WARNER CABLE ENTERPRISES LLC	Status: C	Issued:02-11-2019	Changed:02-27-2019	Check-Amount:	515.07
	03 - TRUNK PHONE LINE		12-499-420	COMMUNICATIONS EXPENSE		42.42
	04 - TRUNK PHONE LINE		12-495-420	COMMUNICATIONS EXPENSE		42.42
	05 - TRUNK PHONE LINE		12-497-420	COMMUNICATIONS EXPENSE		21.21
	06 - TRUNK PHONE LINE		12-400-420	TELEPHONE EXPENSE		42.42
	07 - TRUNK PHONE LINE		12-475-410	CO/DIST ATTY OFFICE EXPENSES		84.84
	08 - TRUNK PHONE LINE		12-453-420	COMMUNICATIONS EXPENSE		48.40
	09 - TRUNK PHONE LINE		12-428-420	COMMUNICATIONS EXPENSE		21.21
	10 - TRUNK PHONE LINE		12-645-420	COMMUNICATIONS EXPENSE		21.21
	11 - TRUNK PHONE LINE		12-585-420	COMMUNICATIONS EXPENSE		21.21
	12 - TRUNK PHONE LINE		12-695-420	COMMUNICATIONS EXPENSE (DSL)		63.68
110631	Payee: TOEPPERWEIN AIR-CONDITIONING	Status: C	Issued:02-11-2019	Changed:02-27-2019	Check-Amount:	552.70
	01 - ICE MACHINE REPAIRS/INV#12783		12-560-454	REPAIRS OF VEH/EQUIP		552.70
110632	Payee: TRAVIS COUNTY MEDICAL EXAMINER	Status: C	Issued:02-11-2019	Changed:02-27-2019	Check-Amount:	2,900.00
	01 - AUTOPSY/PA18-05502/INV#100042		12-640-445	AUTOPSIES		2,900.00
110633	Payee: U.S POSTAL SERVICE (NEOPOST POSTAGE	Status: C	Issued:02-11-2019	Changed:02-27-2019	Check-Amount:	3,000.00
	01 - POSTAGE FOR MACHINE/ACCT#39508621		12-695-311	POSTAGE & BOX RENT		3,000.00
110634	Payee: U.S. POSTAL SERVICE	Status: C	Issued:02-11-2019	Changed:02-27-2019	Check-Amount:	56.00
	01 - ANNUAL PO BOX 396 RENT/JP#4		12-695-311	POSTAGE & BOX RENT		56.00
110635	Payee: ULINE	Status: C	Issued:02-11-2019	Changed:02-27-2019	Check-Amount:	2,298.03
	01 - STORAGE CABINET W/PANEL RACKS		12-540-532	EQUIPMENT OVER \$500		2,298.03
110636	Payee: URSULA S. STEPHENS	Status: C	Issued:02-11-2019	Changed:02-27-2019	Check-Amount:	100.00
	01 - INTERPRETER SVCS ON 2-5-19		12-451-310	SUPPLIES/EQUIPMENT UNDER \$500		100.00
110637	Payee: VANCE R ELLIOTT INS AGENCY	Status: C	Issued:02-11-2019	Changed:02-27-2019	Check-Amount:	177.50
	01 - JP#2 4-YR BOND/POLICY#63834873		12-695-480	BONDS		177.50
110638	Payee: VERIZON WIRELESS	Status: C	Issued:02-11-2019	Changed:02-27-2019	Check-Amount:	2,162.33
	01 - MOBILE BROADBAND/ACCT#722356764		12-540-420	COMMUNICATIONS EXPENSE		227.94
	02 - MOBILE BROADBAND/ACCT#722356764		12-400-420	TELEPHONE EXPENSE		75.98
	03 - CELLULAR SERVICE/ACCT#722356764		12-560-420	COMMUNICATIONS EXPENSE		49.56
	04 - CELLULAR SERVICE/ACCT#722356764		12-540-420	COMMUNICATIONS EXPENSE		99.12
	05 - BROADBAND/ACCT#722356764		21-621-420	COMMUNICATIONS EXPENSE		75.98
	06 - BROADBAND/ACCT#722356764		22-622-420	COMMUNICATIONS EXPENSE		37.99
	07 - BROADBAND/ACCT#722356764		23-623-420	COMMUNICATIONS EXPENSE		37.99
	08 - BROADBAND/ACCT#722356764		24-624-420	COMMUNICATIONS EXPENSE		76.12
	09 - BROADBAND/ACCT#722356764		12-665-420	COMMUNICATIONS EXPENSE		75.98
	10 - BROADBAND/ACCT#722356764		12-585-420	COMMUNICATIONS EXPENSE		37.99
	11 - BROADBAND/ACCT#722356764		12-410-420	COMMUNICATION EXPENSE		417.89
	12 - BROADBAND/ACCT#722356764		12-560-420	COMMUNICATIONS EXPENSE		949.79
110639	Payee: VULCAN CONSTRUCTION MATERIALS LP	Status: C	Issued:02-11-2019	Changed:02-27-2019	Check-Amount:	9,568.75
	01 - 24.9 TONS PREMIX/INV#61840342		23-623-350	ROAD & BRIDGE MATERIALS		1,886.18
	02 - 101.42 TONS PREMIX/INV#61849724		23-623-350	ROAD & BRIDGE MATERIALS		7,682.57
110640	Payee: WALMART COMMUNITY/RFCSLLC	Status: C	Issued:02-11-2019	Changed:02-27-2019	Check-Amount:	450.13
	01 - POWER STRIP & CAT6 CABLE/TR#08969		12-540-310	SUPPLIES/EQUIPMENT UNDER \$500		68.25
	02 - SHOP SUPPLIES/TR#00455, 02631		21-621-325	SHOP SUPPLIES		85.88
	03 - 2-QT PITCHERS & DISHWANDS/TR#09890		12-510-335	CLEANING SUPPLIES		17.70
	04 - BISSELL VACUUM/TR#006181		12-510-356	HAND TOOLS & EQUIPMENT		96.00
	05 - MEDICATION/TR#06745		12-565-405	PRISONER MEDICAL/MEDICINE		54.54

110640	Payee: WALMART COMMUNITY/RFCSELLC 06 - CLEANING SUPPLIES/TR#08283	Status: C 12-565-335	Issued:02-11-2019 CLEANING SUPPLIES	Changed:02-27-2019	Check-Amount: 127.76	450.13
110641	Payee: WCA WASTE SYSTEMS INC 01 - JAN TRASH SVC/ACCT#104003681	Status: C 24-624-440	Issued:02-11-2019 UTILITIES	Changed:02-27-2019	Check-Amount: 35.25	35.25
110642	Payee: WCJC 01 - TUITION ASSISTANCE - EMS DONATION	Status: C 12-540-408	Issued:02-11-2019 TRAINING COURSES/SUPPLIES	Changed:02-27-2019	Check-Amount: 1,238.00	1,238.00
110643	Payee: WEIMAR MERCURY 01 - 1 YR SUBSCRIPTION/CO JUDGE	Status: C 12-695-431	Issued:02-11-2019 PUBLISHING & SUBSCRIPTION	Changed:02-27-2019	Check-Amount: 32.50	32.50
110644	Payee: WICK'S WESTERN AUTO 01 - OIL FILTER/CUST#5900 02 - BULB/CUST#5900	Status: C 22-622-355 22-622-355	Issued:02-11-2019 REPAIR MATERIALS REPAIR MATERIALS	Changed:02-27-2019	Check-Amount: 66.46 7.19	73.65
110645	Payee: XEROX CORPORATION 01 - JP#2 COPIER MAINT/INV#095919397 02 - JP#3 COPIER MAINT/INV#095919394 03 - EXT SVC COPIER MAINT/INV#095919393 04 - JAIL COPIER MAINT/INV#095919396 05 - JP#1 COPIER MAINT/INV#095919395	Status: C 12-452-421 12-453-421 12-665-421 12-565-421 12-451-421	Issued:02-11-2019 COPIER LEASE/USAGE EXPENSE XEROX USAGE EXPENSE XEROX EXPENSE COPIER LEASE XEROX USAGE EXPENSE	Changed:02-27-2019	Check-Amount: 171.88 90.87 462.18 416.28 142.44	1,283.65
110646	Payee: YORKTOWN INDUSTRIES INDIANA, INC 01 - DVD-R DISC/INV#411067Y-IN	Status: C 12-560-310	Issued:02-11-2019 SUPPLIES/EQUIPMENT UNDER \$500	Changed:02-27-2019	Check-Amount: 209.64	209.64
110647	Payee: YOUENS AND DUCHICELA CLINIC 01 - OFFICE VISIT/3527/12-31-18/IHC 02 - OFFICE VISIT/1059/1-16-19/IHC 03 - OFFICE VISIT/1059/1-14-19/IHC 04 - OFFICE VISIT/1059/1-15-19/IHC	Status: C 12-645-467 12-645-467 12-645-467 12-645-467	Issued:02-11-2019 MEDICAL, IHC MEDICAL, IHC MEDICAL, IHC MEDICAL, IHC	Changed:02-27-2019	Check-Amount: 48.25 32.90 46.73 55.50	183.38
110648	Payee: ANNIE GOLD 01 - GRAND JURY DUTY ON 1-28-19	Status: C 12-435-485	Issued:02-11-2019 JUROR EXPENSE	Changed:02-27-2019	Check-Amount: 40.00	40.00
110649	Payee: BEVERLY WUNDERLICH 01 - GRAND JURY DUTY ON 1-28-19	Status: I 12-435-485	Issued:02-11-2019 JUROR EXPENSE	Changed:02-11-2019	Check-Amount: 40.00	40.00
110650	Payee: BRANDI BOEHME 01 - GRAND JURY DUTY ON 1-28-19	Status: I 12-435-485	Issued:02-11-2019 JUROR EXPENSE	Changed:02-11-2019	Check-Amount: 40.00	40.00
110651	Payee: CHRIS MCCREARY 01 - GRAND JURY DUTY ON 1-28-19	Status: C 12-435-485	Issued:02-11-2019 JUROR EXPENSE	Changed:02-27-2019	Check-Amount: 40.00	40.00
110652	Payee: DEBRA GREGORY 01 - GRAND JURY DUTY ON 1-28-19	Status: C 12-435-485	Issued:02-11-2019 JUROR EXPENSE	Changed:02-27-2019	Check-Amount: 40.00	40.00
110653	Payee: DONALD DOBECKA 01 - GRAND JURY DUTY ON 1-28-19	Status: C 12-435-485	Issued:02-11-2019 JUROR EXPENSE	Changed:02-28-2019	Check-Amount: 40.00	40.00
110654	Payee: ESTELLA RODRIGUEZ 01 - GRAND JURY DUTY ON 1-28-19	Status: I 12-435-485	Issued:02-11-2019 JUROR EXPENSE	Changed:02-11-2019	Check-Amount: 40.00	40.00
110655	Payee: GERI VANDERMARK 01 - GRAND JURY DUTY ON 1-28-19	Status: I 12-435-485	Issued:02-11-2019 JUROR EXPENSE	Changed:02-11-2019	Check-Amount: 40.00	40.00
110656	Payee: KEVIN ELSTNER 01 - GRAND JURY DUTY ON 1-28-19	Status: C 12-435-485	Issued:02-11-2019 JUROR EXPENSE	Changed:02-27-2019	Check-Amount: 40.00	40.00

110657	Payee: LEON BRATCHER 01 - GRAND JURY DUTY ON 1-28-19	Status: C Issued:02-11-2019 Changed:02-27-2019 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
110658	Payee: SHIRLEY MITCHELL 01 - GRAND JURY DUTY ON 1-28-19	Status: C Issued:02-11-2019 Changed:02-27-2019 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
110659	Payee: TRAVIS WEGENHOFT 01 - GRAND JURY DUTY ON 1-28-19	Status: C Issued:02-11-2019 Changed:02-27-2019 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
110660	Payee: XEROX FINANCIAL SERVICES 01 - XEROX LEASE PMT/INV#1493832	Status: C Issued:02-11-2019 Changed:02-27-2019 12-495-421 XEROX COPIER USAGE/MAINT EXP	Check-Amount: 124.50 124.50
110661	Payee: XEROX FINANCIAL SERVICES 01 - XEROX LEASE PMT/INV#1493833	Status: C Issued:02-11-2019 Changed:02-27-2019 12-540-421 XEROX LEASE PAYMENT	Check-Amount: 129.00 129.00
110662	Payee: AT&T LONG DISTANCE 01 - LONG DISTANCE SVC/#858540623-0 02 - LONG DISTANCE SVC/#858540623-0 03 - LONG DISTANCE SVC/#858540623-0 04 - LONG DISTANCE SVC/#858540623-0 05 - LONG DISTANCE SVC/#858540623-0 06 - LONG DISTANCE SVC/#858540623-0 07 - LONG DISTANCE SVC/#858540623-0 08 - LONG DISTANCE SVC/#858540623-0 09 - LONG DISTANCE SVC/#858540623-0 10 - LONG DISTANCE SVC/#858540623-0 11 - LONG DISTANCE SVC/#858540623-0 12 - LONG DISTANCE SVC/#858540623-0 13 - LONG DISTANCE SVC/#858540623-0 14 - LONG DISTANCE SVC/#858540623-0 15 - LONG DISTANCE SVC/#858540623-0 16 - LONG DISTANCE SVC/#858540623-0 17 - LONG DISTANCE SVC/#858540623-0 18 - LONG DISTANCE SVC/#858540623-0 19 - LONG DISTANCE SVC/#858540623-0 20 - LONG DISTANCE SVC/#858540623-0 21 - LONG DISTANCE SVC/#858540623-0	Status: C Issued:02-11-2019 Changed:02-27-2019 12-495-420 COMMUNICATIONS EXPENSE 12-499-420 COMMUNICATIONS EXPENSE 12-453-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-560-420 COMMUNICATIONS EXPENSE 12-454-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE 23-623-420 COMMUNICATIONS EXPENSE 21-621-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-580-420 COMMUNICATIONS EXPENSE 12-454-420 COMMUNICATIONS EXPENSE 12-451-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-555-420 COMMUNICATIONS EXPENSE 12-403-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-525-420 COMMUNICATIONS EXPENSE 12-450-420 COMMUNICATIONS EXPENSE	Check-Amount: 198.78 2.60 0.91 0.48 109.35 0.47 4.81 9.15 11.78 4.30 3.71 7.20 2.22 1.79 1.85 12.82 1.40 6.36 1.18 6.92 9.46 0.02
110663	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#1098008	Status: C Issued:02-11-2019 Changed:02-27-2019 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 7.50 7.50
110664	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 2/1-2/15 P/R 02 - TRANSFER TO COVER 2/1-2/15 P/R 03 - TRANSFER TO COVER 2/1-2/15 P/R 04 - TRANSFER TO COVER 2/1-2/15 P/R 05 - TRANSFER TO COVER 2/1-2/15 P/R 06 - TRANSFER TO COVER 2/1-2/15 P/R	Status: C Issued:02-11-2019 Changed:02-27-2019 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: 455,756.86 383,098.18 14,445.72 20,532.74 18,391.21 15,405.37 3,883.64
110665	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4016939301, 4016584226	Status: I Issued:02-25-2019 Changed:02-25-2019 23-623-491 UNIFORMS	Check-Amount: 286.56 286.56
110666	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4016584019,4016939152	Status: I Issued:02-25-2019 Changed:02-25-2019 22-622-491 UNIFORMS	Check-Amount: 274.20 274.20
110667	Payee: CINTAS CORPORATION #082 01 - UNIFORMS/INV#4017032231,4016644470	Status: I Issued:02-25-2019 Changed:02-25-2019 24-624-491 UNIFORMS	Check-Amount: 207.18 207.18

110668	Payee: GREATAMERICA FINANCIAL SVCS 01 - TOSHIBA E-STUDIO COPIER PMT#5	Status: C 12-400-421	Issued:02-25-2019 COPIER USAGE EXPENSE	Changed:02-28-2019	Check-Amount: 128.00	128.00
110669	Payee: GREATAMERICA FINANCIAL SVCS 01 - KYOCERA TASKALFA COPIER PMT#2	Status: C 12-450-421	Issued:02-25-2019 COPIER USAGE EXPENSE	Changed:02-28-2019	Check-Amount: 92.40	92.40
110670	Payee: JOHN DEERE FINANCIAL 01 - OIL/ACCT#01042-62002 02 - FILTERS/ACCT#01042-62002	Status: I 21-621-330 21-621-355	Issued:02-25-2019 FUEL & LUBRICANTS REPAIR MATERIALS	Changed:02-25-2019	Check-Amount: 376.27 279.48 96.79	
110671	Payee: JOHN DEERE FINANCIAL 01 - LIGHT SWITCH/ACCT#75317-75398	Status: I 23-623-355	Issued:02-25-2019 REPAIR MATERIALS	Changed:02-25-2019	Check-Amount: 40.25	40.25
110672	Payee: MUSTANG CAT 01 - 12M CAT REPAIRS/INV#WORK0972667 02 - PARTS/INV#PART4871403	Status: I 21-621-454 21-621-355	Issued:02-25-2019 REPAIRS TO EQUIPMENT REPAIR MATERIALS	Changed:02-25-2019	Check-Amount: 3,394.39 3,319.84 74.55	
110673	Payee: MUSTANG CAT 01 - PARTS/INV#PART4881722,PART4881723 02 - PARTS/INV#PART4881724,PART4882939 03 - PARTS/INV#PART4882940,PART4884009	Status: I 23-623-355 23-623-355 23-623-355	Issued:02-25-2019 REPAIR MATERIALS REPAIR MATERIALS REPAIR MATERIALS	Changed:02-25-2019	Check-Amount: 995.21 291.52 111.39 592.30	
110674	Payee: O'REILLY AUTO PARTS 01 - PARTS/CUST#1269382 02 - PARTS/CUST#1269382	Status: I 12-540-454 12-540-454	Issued:02-25-2019 REPAIRS TO AMB/EQUIPMENT REPAIRS TO AMB/EQUIPMENT	Changed:02-25-2019	Check-Amount: 204.39 38.48 165.91	
110675	Payee: O'REILLY AUTO PARTS 01 - TIRE GAUGE/CUST#1269383	Status: I 12-560-454	Issued:02-25-2019 REPAIRS OF VEH/EQUIP	Changed:02-25-2019	Check-Amount: 15.99	15.99
110676	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 2019 TREASURER MEMBERSHIP DUES	Status: I 12-497-427	Issued:02-25-2019 CONFERENCE/SEMINARS/DUES	Changed:02-25-2019	Check-Amount: 150.00	150.00
110677	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - MEMBERSHIP DUES/INV#58343	Status: C 12-495-427	Issued:02-25-2019 CONVENTIONS/SEMINARS/DUES	Changed:02-28-2019	Check-Amount: 235.00	235.00
110678	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - FEB TRASH DISPOSAL/INV#4779881 02 - FEB TRASH DISPOSAL/INV#4786847	Status: V 21-621-440 12-515-440	Issued:02-25-2019 UTILITIES UTILITIES	Changed:02-25-2019	Check-Amount: 142.48 140.61 1.87	
110679	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - FEB TRASH DISPOSAL/INV#4780519	Status: I 23-623-440	Issued:02-25-2019 UTILITIES	Changed:02-25-2019	Check-Amount: 121.00	121.00
110680	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - FEB TRASH DISPOSAL/INV#4786847	Status: I 12-515-440	Issued:02-25-2019 UTILITIES	Changed:02-25-2019	Check-Amount: 1.87	1.87
110681	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - FEB TRASH DISPOSAL/INV#4779881	Status: I 21-621-440	Issued:02-25-2019 UTILITIES	Changed:02-25-2019	Check-Amount: 140.61	140.61
110682	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - EMS INTERNET 02 - AG INTERNET 03 - JP#4 INTERNET 04 - EL EMS CABLE & INTERNET 05 - ANNEX FIBER INTERNET	Status: I 12-540-420 12-665-420 12-454-420 12-540-420 12-695-420	Issued:02-25-2019 COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE (DSL)	Changed:02-25-2019	Check-Amount: 604.21 120.62 120.62 83.63 264.05 15.29	
110683	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - FIBER INTERNET @ SO	Status: I 12-560-420	Issued:02-25-2019 COMMUNICATIONS EXPENSE	Changed:02-25-2019	Check-Amount: 1,114.82	1,114.82

110684	Payee: A & L BODY SHOP 01 - FORD EXPLORER REPAIRS/INV#11218	Status: I Issued:02-25-2019 Changed:02-25-2019 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 10,329.86 10,329.86
110685	Payee: A L & M BUILDING SUPPLY 01 - LACQUER THINNER & KEYS/CUST#5134 02 - KEY BLANKS/CUST#5134 03 - PLYWOOD FOR TRAINING/CUST#5134 04 - GRAY MORTAR SEALANT/CUST#5134 05 - PAINT SUPPLIES/CUST#5134 06 - KEY BLANKS/CUST#5134 07 - ROUNDUP/CUST#5134 08 - RANGE SUPPLIES/CUST#5134	Status: I Issued:02-25-2019 Changed:02-25-2019 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS 45-560-427 CONTINUING EDUCATION EXPENSES 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS 12-565-494 GROUNDS MAINTENANCE 12-560-336 PHOTO/RIFLE/RANGE SUPPLIES	Check-Amount: 335.24 6.97 7.60 13.59 58.03 146.00 2.29 48.99 51.77
110686	Payee: A-LINE AUTO PARTS 01 - BRAKE FLUID & HOSE/CUST#46398	Status: C Issued:02-25-2019 Changed:02-28-2019 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 42.97 42.97
110687	Payee: AXON ENTERPRISE, INC. 01 - TASER BATTERIES & CARTRIDGES	Status: I Issued:02-25-2019 Changed:02-25-2019 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 1,813.00 1,813.00
110688	Payee: BILLY HEFNER 01 - POSTAGE TO MAIL DECEDENT'S WATCH	Status: I Issued:02-25-2019 Changed:02-25-2019 12-695-311 POSTAGE & BOX RENT	Check-Amount: 12.02 12.02
110689	Payee: BOUND TREE MEDICAL, LLC 01 - AMBULANCE SUPPLIES/INV#83103944	Status: I Issued:02-25-2019 Changed:02-25-2019 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 596.18 596.18
110690	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - OIL CHG & REPLACE BRAKE PADS/257580 02 - REPLACE TEMP ACTUATOR/INV#257625	Status: I Issued:02-25-2019 Changed:02-25-2019 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 650.71 246.87 403.84
110691	Payee: BRYAN RADIOLOGY ASSOCIATES 01 - RADIOLOGY/BRA6627/1-16-19/IHC 02 - RADIOLOGY/BRA25233/1-2-19/IHC	Status: I Issued:02-25-2019 Changed:02-25-2019 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 15.24 8.29 6.95
110692	Payee: CHAMPION ENERGY SERVICES, LLC 01 - PROBATION ELECTRICITY TO 2-4 02 - JP#3 ELECTRICITY TO 2-5 03 - ANNEX ELECTRICITY TO 2-5 04 - COURTHOUSE ELECTRICITY TO 2-5 05 - AG BLDG ELECTRICITY TO 2-5 06 - RMO & MAINT ELECTRICITY TO 2-5 07 - TRAVIS STREETLIGHT TO 2-5 08 - SPRING STREETLIGHT TO 2-5	Status: I Issued:02-25-2019 Changed:02-25-2019 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 4,751.32 568.23 358.18 1,267.89 2,177.67 176.19 182.00 6.61 14.55
110693	Payee: CHASE CARD SERVICES 01 - CO ATTY DOCUMENTS REQUEST FOR CASE 02 - HOTEL STAY FOR CIO TRAINING 03 - CINGULAR FLIP PHONE FOR MEDIC 1 04 - SIREN & LIGHTS FOR ATV 05 - HOTEL FOR INFECTIOUS DISEASE TRAINI 06 - HOTEL ROOMS FOR (3) EMS TRAINING 07 - GUN PARTS FOR SHERIFF DEPT 08 - PC FOR IT BOUGHT AT MICROCENTER 09 - RMM SUBSCRIPTIONS FOR SERV & PCS 10 - EMERGICON REG FEES 11 - EB EMS EVOLUTION TRAINING REG FEES	Status: C Issued:02-25-2019 Changed:02-28-2019 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-497-427 CONFERENCE/SEMINARS/DUES 12-540-420 COMMUNICATIONS EXPENSE 12-100-302 DONATIONS/COUNTY WIDE 12-540-408 TRAINING COURSES/SUPPLIES 12-540-408 TRAINING COURSES/SUPPLIES 12-560-336 PHOTO/RIFLE/RANGE SUPPLIES 12-585-532 EQUIPMENT OVER \$500 12-585-452 SOFTWARE/HARDWARE MAINT 12-540-408 TRAINING COURSES/SUPPLIES 12-540-408 TRAINING COURSES/SUPPLIES	Check-Amount: 6,065.83 70.00 501.40 1.07 668.93 165.22 481.38 72.00 1,635.91 1,022.16 200.00 1,247.76
110694	Payee: COAST TO COAST COMPUTER PRODUCTS 01 - TONER CARTRIDGE/INV#A1940100	Status: I Issued:02-25-2019 Changed:02-25-2019 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 89.99 89.99

110695	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#1097973 02 - VEHICLE REG RENEWAL/LP#1097988	Status: C Issued:02-25-2019 Changed:02-28-2019 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 15.00 7.50 7.50
110696	Payee: COLORADO COUNTY CITIZEN 01 - HELP WANT AD/COMM OPERATOR	Status: C Issued:02-25-2019 Changed:02-28-2019 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 72.00 72.00
110697	Payee: COLORADO COUNTY OIL CO., INC. 01 - 1300 GALS DIESEL,400 GALS GAS/380088 02 - DRUM OF OIL/INV#377522 03 - HAND PUMP/INV#377522 04 - 600 GALS DIESEL/INV#377948 05 - 512 GALS DIESEL/INV#378791 06 - 510 GALS DIESEL/INV#379303	Status: C Issued:02-25-2019 Changed:02-28-2019 22-622-330 FUEL & LUBRICANTS 12-540-330 FUEL & OIL 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-330 FUEL & OIL 12-540-330 FUEL & OIL 12-540-330 FUEL & OIL	Check-Amount: 7,975.58 3,501.73 786.69 165.00 1,220.88 1,150.57 1,150.71
110698	Payee: COLUMBUS BEARING & INDUST 01 - U-JOINT/CUST#201426 02 - PARTS/CUST#201426	Status: C Issued:02-25-2019 Changed:02-28-2019 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Check-Amount: 197.73 104.77 92.96
110699	Payee: COLUMBUS TV & APPLIANCE 01 - FRIGIDAIRE REFRIGERATOR/INV#0071273	Status: I Issued:02-25-2019 Changed:02-25-2019 12-510-532 EQUIPMENT OVER \$500	Check-Amount: 599.00 599.00
110700	Payee: CUMMINS SOUTHERN PLAINS, LLC 01 - GENERATOR ANNUAL MAINT/INV#85-36276	Status: C Issued:02-25-2019 Changed:02-28-2019 12-565-450 JAIL REPAIRS	Check-Amount: 675.00 675.00
110701	Payee: DALE RERICH 01 - (6) COYOTE BOUNTIES	Status: I Issued:02-25-2019 Changed:02-25-2019 12-695-442 BOUNTIES	Check-Amount: 60.00 60.00
110702	Payee: DARRELL GERTSON 01 - MILEAGE (2-7 THRU 2-21) 02 - VG YOUNG COMM & JUDGES CONF EXPS	Status: C Issued:02-25-2019 Changed:02-28-2019 24-624-429 TRAVEL EXPENSE 12-401-427 COMM TRAINING/CONFERENCES	Check-Amount: 412.28 240.70 171.58
110703	Payee: DISH 01 - WEIMAR EMS CABLE	Status: I Issued:02-25-2019 Changed:02-25-2019 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 65.57 65.57
110704	Payee: DON'S REPAIR SHOP 01 - PART/INV#39456 02 - VALVE & BRACKET KIT/INV#6196	Status: I Issued:02-25-2019 Changed:02-25-2019 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Check-Amount: 564.50 375.50 189.00
110705	Payee: DOUBLE "C" PEST CONTROL 01 - PEST CONTROL @ JAIL/INV#3154	Status: C Issued:02-25-2019 Changed:02-28-2019 12-565-495 PEST CONTROL	Check-Amount: 60.00 60.00
110706	Payee: DSS DRIVING SAFETY SERVICES, LLC 01 - DRUG & ALCOHOL TEST/INV#19-1470325 02 - DRUG TEST/INV#19-1470325 03 - DRUG & ALCOHOL TEST/INV#19-1470325 04 - DRUG & ALCOHOL TEST/INV#19-1470325	Status: C Issued:02-25-2019 Changed:02-28-2019 23-623-417 CDL DRUG TESTING 24-624-417 CDL DRUG TESTING 22-622-417 CDL DRUG TESTING 12-540-417 DRUG & ALCOHOL TESTING	Check-Amount: 420.00 80.00 60.00 140.00 140.00
110707	Payee: EDWARD J. SEIFERT OIL CO. 01 - GREASE & SUPER EF GAS/INV#49712	Status: I Issued:02-25-2019 Changed:02-25-2019 22-622-330 FUEL & LUBRICANTS	Check-Amount: 64.88 64.88
110708	Payee: EMS MANAGEMENT & CONSULTANTS, INC. 01 - JAN EMS BILLING SVCS/INV#035201	Status: I Issued:02-25-2019 Changed:02-25-2019 12-540-415 BILLING SERVICES	Check-Amount: 2,015.12 2,015.12
110709	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#6-453-49230	Status: I Issued:02-25-2019 Changed:02-25-2019 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 33.05 33.05
110710	Payee: FIRE NINJA 01 - SHIPPING ON SAFETY VESTS/INV#26749	Status: I Issued:02-25-2019 Changed:02-25-2019 12-100-302 DONATIONS/COUNTY WIDE	Check-Amount: 60.00 60.00

110711	Payee: G&L WASTEWATER SERVICES 01 - CLEAN GREASE TRAP/INV#469	Status: I Issued:02-25-2019 12-565-450 JAIL REPAIRS	Changed:02-25-2019	Check-Amount: 445.00 445.00
110712	Payee: GARWOOD LUMBER 01 - BOOTS/INV#13063 02 - PARTS/INV#13063	Status: I Issued:02-25-2019 21-621-325 SHOP SUPPLIES 21-621-355 REPAIR MATERIALS	Changed:02-25-2019	Check-Amount: 125.77 76.00 49.77
110713	Payee: GRAINGER 01 - WATER COOLER/INV#9089457247	Status: I Issued:02-25-2019 12-565-532 EQUIPMENT OVER \$500	Changed:02-25-2019	Check-Amount: 806.16 806.16
110714	Payee: GT DISTRIBUTORS, INC. 01 - POLO SHIRTS & PANTS/INV#INV0695646	Status: C Issued:02-25-2019 12-565-496 JAILERS UNIFORMS	Changed:02-28-2019	Check-Amount: 149.96 149.96
110715	Payee: GUADALUPE COUNTY 01 - DEATH PENALTY CONF EXPS HOTEL SPLIT BY FOUR COUNTIES	Status: I Issued:02-25-2019 12-433-424 TRAVEL & EDUCATION	Changed:02-25-2019	Check-Amount: 287.92 287.92
110716	Payee: GULF COAST PAPER CO., INC. 01 - ROLL TOWELS/INV#1627818	Status: C Issued:02-25-2019 12-510-395 MISCELLANEOUS SUPPLIES	Changed:02-28-2019	Check-Amount: 147.90 147.90
110717	Payee: GUS GEORGE LAW ENFORCEMENT ACADEMY 01 - CRISIS INTERVENTION TRAINING#1850	Status: I Issued:02-25-2019 45-560-427 CONTINUING EDUCATION EXPENSES	Changed:02-25-2019	Check-Amount: 100.00 100.00
110718	Payee: H & S LIVESTOCK & RANCH SERVICE 01 - INSTALL 6FT FENCING & 30FT GATE	Status: C Issued:02-25-2019 23-623-532 SHOP EQUIPMENT	Changed:02-27-2019	Check-Amount: 5,278.16 5,278.16
110719	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD & BUNS/INV#037317 02 - BREAD & BUNS & FRUIT CUPS/#040268 03 - COPY OF TRANSACTION/INV#7405 04 - BREAD & BUNS/INV#044417	Status: C Issued:02-25-2019 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-565-333 FOOD FOR PRISONERS	Changed:02-28-2019	Check-Amount: 299.26 72.60 134.66 5.00 87.00
110720	Payee: HARRIS COUNTY TREASURER 01 - APPELLATE BILLING/INV#AH018813	Status: I Issued:02-25-2019 12-435-412 COURT OF APPEALS EXPENSE	Changed:02-25-2019	Check-Amount: 2,807.00 2,807.00
110721	Payee: HENNEKE FUNERAL HOME, LTD. 01 - TRANSPORT BODY ON 1-31-19	Status: I Issued:02-25-2019 12-640-445 AUTOPSIES	Changed:02-25-2019	Check-Amount: 395.00 395.00
110722	Payee: HENRY SCHEIN INC. 01 - AMBULANCE SUPPLIES/INV#61877538	Status: I Issued:02-25-2019 12-540-334 AMBULANCE SUPPLIES	Changed:02-25-2019	Check-Amount: 580.30 580.30
110723	Payee: HOFFER TRUCK COMPANY, INC. 01 - PARTS/INV#277489	Status: C Issued:02-25-2019 22-622-355 REPAIR MATERIALS	Changed:02-28-2019	Check-Amount: 47.56 47.56
110724	Payee: INLAND RECYCLING, LLC 01 - 15.22 TONS ROAD BASE/INV#RB000.577	Status: C Issued:02-25-2019 24-624-350 R&B MATERIALS	Changed:02-28-2019	Check-Amount: 22.83 22.83
110725	Payee: JOYCE GUTHMANN 01 - BASIC TO CO INVVESTMENTS CRSE EXPS	Status: C Issued:02-25-2019 12-497-427 CONFERENCE/SEMINARS/DUES	Changed:02-27-2019	Check-Amount: 191.80 191.80
110726	Payee: LABATT FOOD SERVICE 01 - WEEKLY FOOD ORDER/INV#2142034 02 - WEEKLY FOOD ORDER/INV#02110152 03 - WEEKLY FOOD ORDER/INV#02071591 04 - WEEKLY FOOD ORDER/INV#02188873	Status: C Issued:02-25-2019 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Changed:02-28-2019	Check-Amount: 3,561.68 904.91 775.28 937.26 944.23
110727	Payee: LANES AUTO PARTS 01 - REAR LEAF SPRINGS/INV#1158597	Status: I Issued:02-25-2019 21-621-355 REPAIR MATERIALS	Changed:02-25-2019	Check-Amount: 635.00 635.00

110728	Payee: LUIS ENRIQUE MENDOZA PIZANO 01 - DISMISSAL OF CASE #180496/REFUND 02 - DISMISSAL OF CASE #180496/REFUND 03 - DISMISSAL OF CASE #180496/REFUND 04 - DISMISSAL OF CASE #180496/REFUND 05 - DISMISSAL OF CASE #180496/REFUND 06 - DISMISSAL OF CASE #180496/REFUND 07 - DISMISSAL OF CASE #180496/REFUND 08 - DISMISSAL OF CASE #180496/REFUND	Status: V 12-200-419 STATE COMPTROLLER-CCC 50-100-441 JP BUILDING SECURITY FEES 12-100-421 ARREST FEES 12-100-323 JURY FEES 60-100-450 TECHNOLOGY FEES 12-200-422 STATE COMPTROLLER-JUDICIAL SUPPORT 12-200-427 STATE COMPTROLLER-INDIGENT DEFENSE 12-100-414 JUSTICE OF PEACE PCT. #4	Issued:02-25-2019 Changed:02-25-2019	Check-Amount: 67.00 40.00 4.00 5.00 4.00 4.00 6.00 2.00 2.00
110729	Payee: M-G FARM SERVICE CENTER 01 - BOLTS/CUST#3310	Status: I 22-622-325 SHOP SUPPLIES	Issued:02-25-2019 Changed:02-25-2019	Check-Amount: 11.91 11.91
110730	Payee: MARKS PLUMBING PARTS 01 - PLUMBING PARTS/INV001776144	Status: C 12-565-450 JAIL REPAIRS	Issued:02-25-2019 Changed:02-28-2019	Check-Amount: 72.39 72.39
110731	Payee: MARVIN NEUENDORFF 01 - COYOTE BOUNTY	Status: I 12-695-442 BOUNTIES	Issued:02-25-2019 Changed:02-25-2019	Check-Amount: 10.00 10.00
110732	Payee: MATERA PAPER COMPANY 01 - BATH TISSUE/INV#H426709 02 - CAN LINERS & DEGREASER/INV#H427548	Status: I 12-565-340 JAIL SUPPLIES 12-565-340 JAIL SUPPLIES	Issued:02-25-2019 Changed:02-25-2019	Check-Amount: 424.15 216.15 208.00
110733	Payee: MCCOY'S BUILDING SUPPLY 01 - 48" TROFFER LIGHT/INV#1269519 02 - 48" TROFFER LIGHT/INV#1269732	Status: I 12-510-355 REPAIR MATERIALS 12-510-355 REPAIR MATERIALS	Issued:02-25-2019 Changed:02-25-2019	Check-Amount: 109.98 54.99 54.99
110734	Payee: MHHS HERMAN HOSPITAL 01 - SEXUAL ASSUALT EXAM/03472038AHH	Status: C 12-560-497 MISCELLANEOUS EXPENSE	Issued:02-25-2019 Changed:02-28-2019	Check-Amount: 920.00 920.00
110735	Payee: MULTISOURCE SAND AND GRAVEL CO, LTD 01 - 25.56 TONS SAND/INV#65034	Status: I 22-622-350 R&B MATERIALS	Issued:02-25-2019 Changed:02-25-2019	Check-Amount: 153.36 153.36
110736	Payee: NEOPOST USA INC 01 - MAIL MACHINE LEASE PMT/INV#N7585002 02 - MAIL MACHINE LEASE PMT/INV#N7586838	Status: C 12-695-311 POSTAGE & BOX RENT 12-695-311 POSTAGE & BOX RENT	Issued:02-25-2019 Changed:02-28-2019	Check-Amount: 400.28 187.08 213.20
110737	Payee: NSTS LLC 01 - SIGNS & POSTS/INV#3491	Status: I 24-624-352 SIGNS	Issued:02-25-2019 Changed:02-25-2019	Check-Amount: 1,313.99 1,313.99
110738	Payee: OGINFO.COM, LLC 01 - DAILY OIL & GAS REPORT/INV#19782	Status: I 12-695-431 PUBLISHING & SUBSCRIPTION	Issued:02-25-2019 Changed:02-25-2019	Check-Amount: 31.99 31.99
110739	Payee: OSS ACADEMY 01 - INMATE RIGHTS & PRIVILEGES#3502 02 - USE OF FORCE IN JAIL SETTINGS#3504 03 - SUICIDE DETECTION & PREVENTION#3501	Status: I 45-560-427 CONTINUING EDUCATION EXPENSES 45-560-427 CONTINUING EDUCATION EXPENSES 45-560-427 CONTINUING EDUCATION EXPENSES	Issued:02-25-2019 Changed:02-25-2019	Check-Amount: 135.00 45.00 45.00 45.00
110740	Payee: PERDUE, BRADON, FIELDER, COLDER & 01 - JAN CO CLK DLQ ATTY FEES/IVC0044739 02 - JAN DISTCLK DLQ ATTY FEES/IVC044738	Status: C 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE	Issued:02-25-2019 Changed:02-28-2019	Check-Amount: 99.02 49.02 50.00
110741	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/INV#87520156	Status: I 12-540-334 AMBULANCE SUPPLIES	Issued:02-25-2019 Changed:02-25-2019	Check-Amount: 428.40 428.40
110742	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - OFFICE SUPPLIES/INV#112494, 112473	Status: I 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500	Issued:02-25-2019 Changed:02-25-2019	Check-Amount: 2,389.29 21.74

110742	Payee: PRESTIGE OFFICE PRODUCTS, LLC 02 - OFFICE SUPPLIES/INV#112492 03 - DESK/INV#112529 04 - OFFICE SUPPLIES/INV#112504, 112406 05 - PAPER/INV#112452 06 - OFFICE SUPPLIES/INV#112452 07 - STORAGE BOXES/INV#112540 08 - CORK & ERASE BOARDS/INV#112567 09 - 2-HOLE PUNCH/INV#112608 10 - OFFICE SUPPLIES/INV#112417 11 - OFFICE SUPPLIES/INV#112573,112616 12 - OFFICE SUPPLIES/INV#112634,112660 13 - HEAVY DUTY STAPLER & STAPLES/112682 14 - CUPS/INV#112501	Status: I Issued:02-25-2019 Changed:02-25-2019 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-532 EQUIPMENT OVER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-497-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 2,389.29 23.12 632.06 330.36 287.92 36.78 31.61 143.62 22.22 487.30 269.97 43.74 56.27 2.58
110743	Payee: QUADMED, INC. 01 - AMBULANCE SUPPLIES/INV#145996	Status: I Issued:02-25-2019 Changed:02-25-2019 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 171.90 171.90
110744	Payee: QUALITY HOT-MIX, INC. 01 - 48.92 TONS LIMESTONE BASE/INV#24770	Status: I Issued:02-25-2019 Changed:02-25-2019 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 949.05 949.05
110745	Payee: RAYMIE KANA 01 - TAC HEALTH COUNTY BOOT CAMP EXPS	Status: I Issued:02-25-2019 Changed:02-25-2019 12-695-444 SAFETY/HEALTH & WELLNESS	Check-Amount: 151.88 151.88
110746	Payee: RISE BROADBAND 01 - INTERNET @ AIRPORT	Status: I Issued:02-25-2019 Changed:02-25-2019 14-520-420 TELEPHONE EXPENSE	Check-Amount: 68.78 68.78
110747	Payee: RIVER BEND ROCK 01 - 15 GALS 3/8" PEA GRAVEL/INV#13265	Status: I Issued:02-25-2019 Changed:02-25-2019 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 12.50 12.50
110748	Payee: ROLL N STYLE TRUCK GEAR LLC 01 - RECEIVER HITCH & WINDOW TINT 02 - RECEIVER HITCH & ALUMINUM CHESTBOX	Status: I Issued:02-25-2019 Changed:02-25-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 1,297.90 491.95 805.95
110749	Payee: ROSENBAUM ELECTRIC 01 - REPLACE LAMP/INV#2CCSHER	Status: I Issued:02-25-2019 Changed:02-25-2019 12-565-450 JAIL REPAIRS	Check-Amount: 339.85 339.85
110750	Payee: SAFE ALLIANCE 01 - SEXUAL ASSUALT EXAM/20190011	Status: I Issued:02-25-2019 Changed:02-25-2019 12-560-497 MISCELLANEOUS EXPENSE	Check-Amount: 758.00 758.00
110751	Payee: SCHERER 01 - OIL/INV#P12223 02 - FILTERS/INV#P12223	Status: I Issued:02-25-2019 Changed:02-25-2019 22-622-330 FUEL & LUBRICANTS 22-622-355 REPAIR MATERIALS	Check-Amount: 342.84 147.61 195.23
110752	Payee: SCHNEIDER TIRE & LUBE LLC 01 - OIL CHG/INV#25229 02 - INSPECTION & OIL CHG/INV#25324 03 - INSPECTION/INV#25327	Status: C Issued:02-25-2019 Changed:02-28-2019 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 102.46 44.98 50.48 7.00
110753	Payee: SHIELDS WINDSHIELDS 01 - POLYCARBONATE WINDSHIELD/INV#35514	Status: I Issued:02-25-2019 Changed:02-25-2019 23-623-355 REPAIR MATERIALS	Check-Amount: 1,112.36 1,112.36
110754	Payee: SHOPPA'S FARM SUPPLY 01 - HYDRAULIC QUICK COUPLER/INV#940633	Status: C Issued:02-25-2019 Changed:02-28-2019 22-622-355 REPAIR MATERIALS	Check-Amount: 95.78 95.78
110755	Payee: SIMPLE DISTRIBUTORS, LLC 01 - OFFICE SUPPLIES/INV#80717-1	Status: I Issued:02-25-2019 Changed:02-25-2019 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 36.06 36.06

110756	Payee: SOUTHERN HEALTH PARTNERS, INC 01 - MARCH INMATE MEDICAL CONTRACT SVCS	Status: I 12-565-405	Issued:02-25-2019 PRISONER MEDICAL/MEDICINE	Changed:02-25-2019	Check-Amount: 9,096.88	9,096.88
110757	Payee: ST DAVIDS HEART AND VASCULAR 01 - CARDIOLOGY/ET120004350/1-16/IHC 02 - OFFICE VISIT/ET119980830/1-14/IHC	Status: I 12-645-467	Issued:02-25-2019 MEDICAL, IHC	Changed:02-25-2019	Check-Amount: 134.96	42.51 92.45
110758	Payee: ST MARKS MEDICAL CENTER 01 - OFFICE VISIT/45052V7997/1-14-19/IHC	Status: I 12-645-467	Issued:02-25-2019 MEDICAL, IHC	Changed:02-25-2019	Check-Amount: 33.27	33.27
110759	Payee: STANDARD COFFEE SERVICE CO. 01 - COFFEE/INV#11706945 021519	Status: I 80-475-497	Issued:02-25-2019 MISCELLANEOUS	Changed:02-25-2019	Check-Amount: 84.69	84.69
110760	Payee: STRYKER SALES CORPORATION 01 - STRETCHER ANNUAL MAINT/ACCT#1077857	Status: I 12-540-454	Issued:02-25-2019 REPAIRS TO AMB/EQUIPMENT	Changed:02-25-2019	Check-Amount: 4,304.40	4,304.40
110761	Payee: SYNCB/AMAZON 01 - DRILL & TOOLS FOR EMS MAINT 02 - CABLES & PARTS FOR IT 03 - (2) DELL INSPIRON PC'S FOR EMS 04 - DELL LCD 23" SCREENS &CABLES FOR IT 05 - SETUP WIFI @ SVCS BLDG 06 - DOOR CYLINDER 07 - LABELS & COVERS FOR EMS	Status: I 12-540-310	Issued:02-25-2019 SUPPLIES/EQUIPMENT UNDER \$500	Changed:02-25-2019	Check-Amount: 3,148.47	292.87 205.22 884.90 764.95 580.92 345.80 73.81
110762	Payee: T&T FOOT AND ANKLE SPECIALISTS PA 01 - OFFICE VISIT/10681234A/12-13-18/IHC	Status: I 12-645-467	Issued:02-25-2019 MEDICAL, IHC	Changed:02-25-2019	Check-Amount: 77.91	77.91
110763	Payee: TAXPRO, LLC 01 - FEB PROFESSIONAL SVCS/INV#11810 02 - MARCH PROFESSIONAL SVCS/INV#11811	Status: I 12-585-452	Issued:02-25-2019 SOFTWARE/HARDWARE MAINT	Changed:02-25-2019	Check-Amount: 390.00	195.00 195.00
110764	Payee: TEXAS A&M AGRIFIFE EXTENSION SVC 01 - POCKET FOLDERS/INV#E900800	Status: I 12-665-310	Issued:02-25-2019 SUPPLIES/EQUIPMENT UNDER \$500	Changed:02-25-2019	Check-Amount: 31.52	31.52
110765	Payee: TEXAS AGRILIFE 01 - SUPPLIES FOR RICE PROGRAM 02 - INTERPRETATION BREAKFAST	Status: I 12-665-313	Issued:02-25-2019 SUPPLIES & RENT-HOME DEMO	Changed:02-25-2019	Check-Amount: 108.69	62.19 46.50
110766	Payee: TEXAS PARKS AND WILDLIFE DEPARTMENT 01 - TPW FINE/19C0119/A8320744 02 - TPW FINE/19C0117/A8320745 03 - TPW FINE/CR-18-1205/A8245913	Status: I 12-100-413	Issued:02-25-2019 JUSTICE OF PEACE PCT. #3	Changed:02-25-2019	Check-Amount: 460.70	145.35 145.35 170.00
110767	Payee: THE PHARMACY SHOP OF WEIMAR 01 - JAN IHC MEDICINE 02 - JAN IHC MEDICINE 03 - JAN IHC MEDICINE	Status: C 12-645-468	Issued:02-25-2019 MEDICINES, IHC	Changed:02-28-2019	Check-Amount: 93.69	21.11 31.77 40.81
110768	Payee: THOMSON REUTERS - WEST 01 - JAN PRODOC SUBSCRIPTION/#1003148035	Status: I 12-428-423	Issued:02-25-2019 LAW BOOKS/ON-LINE SUBSCRIPTIONS	Changed:02-25-2019	Check-Amount: 137.81	137.81
110769	Payee: TOEPPERWEIN AIR-CONDITIONING 01 - A/C REPAIRS/INV#12789 02 - SVC EXHAUST FANS/INV#12790 03 - SVC EXHAUST FANS/INV#12788,12793 04 - SVC DRIER VENTS/INV#12798	Status: C 12-565-450	Issued:02-25-2019 JAIL REPAIRS	Changed:02-28-2019	Check-Amount: 5,544.59	191.63 952.68 1,151.30 373.40

110769	Payee: TOEPPERWEIN AIR-CONDITIONING 05 - SVC EXHAUST FANS/INV#12801, 12802 06 - REPLACE DRAFT DAMPER/INV#12804	Status: C Issued:02-25-2019 Changed:02-28-2019 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS	Check-Amount: 5,544.59 1,040.61 1,834.97
110770	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - OIL CHG/INV#133805 02 - SENSOR/INV#193573	Status: I Issued:02-25-2019 Changed:02-25-2019 12-560-454 REPAIRS OF VEH/EQUIP 23-623-355 REPAIR MATERIALS	Check-Amount: 111.13 68.50 42.63
110771	Payee: TRAFCO INDUSTRIES INC. 01 - SIGNS & U-CHANNEL POSTS/INV#44538	Status: C Issued:02-25-2019 Changed:02-28-2019 23-623-352 SIGNS	Check-Amount: 2,097.50 2,097.50
110772	Payee: TRANSLINGUA SPANISH COMMUNICATIONS 01 - INTERPRETING SVCS/INV#2662477 02 - INTERPRETING SVC/INV#2662476 03 - INTERPRETING SVC/INV#2662479	Status: I Issued:02-25-2019 Changed:02-25-2019 12-435-479 INTERPRETORS 12-435-479 INTERPRETORS 12-435-479 INTERPRETORS	Check-Amount: 2,052.00 684.00 684.00 684.00
110773	Payee: TX DEPT OF STATE HEALTH SERVICES 01 - EMS PROVIDER LICENSE RENEWAL	Status: I Issued:02-25-2019 Changed:02-25-2019 12-540-475 LICENSING FEE	Check-Amount: 1,770.00 1,770.00
110774	Payee: TX MUNICIPAL COURT-JUSTICE CRT NEWS 01 - .SUBSCRIPTION/ACCT#0866	Status: I Issued:02-25-2019 Changed:02-25-2019 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 10.00 10.00
110775	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - 96.51 TONS PREMIX/INV#61846168	Status: C Issued:02-25-2019 Changed:02-28-2019 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 7,310.63 7,310.63
110776	Payee: WALLER COUNTY ASPHALT, INC 01 - 25.21 TONS COLD MIX/INV#16202 02 - 15.43 TONS COLD MIX/INV#16184	Status: I Issued:02-25-2019 Changed:02-25-2019 22-622-350 R&B MATERIALS 24-624-350 R&B MATERIALS	Check-Amount: 4,023.15 2,634.45 1,388.70
110777	Payee: WALMART COMMUNITY/RFCSLLC 01 - CLEANING SUPPLIES/TR#7582 02 - VEHICLE CLEANING SUPPLIES/TR#03364 03 - INMATE MEDICINE/TR#08365 04 - TYLENOL/TR#00295 05 - AA BATTERIES/TR#00293 06 - CAR WASH & FLASHLIGHT/TR#01908	Status: I Issued:02-25-2019 Changed:02-25-2019 12-565-335 CLEANING SUPPLIES 12-560-454 REPAIRS OF VEH/EQUIP 12-565-405 PRISONER MEDICAL/MEDICINE 12-540-334 AMBULANCE SUPPLIES 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 330.93 166.70 73.03 14.11 29.85 11.78 35.46
110778	Payee: WATCHGUARD, INC. 01 - IN-CAR VIDEO WARRANTY & PROTECTION	Status: C Issued:02-25-2019 Changed:02-28-2019 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 6,181.92 6,181.92
110779	Payee: WICK'S WESTERN AUTO 01 - FILTERS/CUST#5900 02 - FLASHERS/CUST#5900 03 - GAS-MIX/CUST#5900	Status: I Issued:02-25-2019 Changed:02-25-2019 12-510-494 GROUNDS MAINTENANCE 22-622-355 REPAIR MATERIALS 22-622-330 FUEL & LUBRICANTS	Check-Amount: 59.39 22.98 13.48 22.93
110780	Payee: XEROX FINANCIAL SERVICES 01 - XEROX LEASE PMT/INV#1514768	Status: C Issued:02-25-2019 Changed:02-28-2019 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 220.00 220.00
110781	Payee: YORKTOWN INDUSTRIES INDIANA, INC 01 - LASERJET TONER/INV#411142Y-IN 02 - TONER CARTRIDGES/INV#411195Y-IN	Status: I Issued:02-25-2019 Changed:02-25-2019 12-497-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 3,139.28 79.40 3,059.88
110782	Payee: YOUENS AND DUCHICELA CLINIC 01 - OFFICE VISIT/1059/2-1-19/IHC 02 - OFFICE VISIT/1059/1-25-19/IHC 03 - OFFICE VISIT/3527/1-30-19/IHC 04 - OFFICE VISIT/1059/1-18-19/IHC	Status: I Issued:02-25-2019 Changed:02-25-2019 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 410.59 108.50 55.50 162.78 83.81

110783	Payee: LUIS ENRIQUE MENDOZA PIZANO 01 - DISMISSAL OF CASE #180496/REFUND	Status: I Issued:02-25-2019 Changed:02-25-2019 12-100-414 JUSTICE OF PEACE PCT. #4	Check-Amount: 193.00 193.00
110784	Payee: BRENDON BRISCO 01 - COUNTY COURT JURY DUTY ON 2-14-19	Status: I Issued:02-25-2019 Changed:02-25-2019 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
110785	Payee: BROOKE RODRIGUEZ 01 - COUNTY COURT JURY DUTY ON 2-14-19	Status: I Issued:02-25-2019 Changed:02-25-2019 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
110786	Payee: BRUCE KOEHN 01 - COUNTY COURT JURY DUTY ON 2-14-19	Status: I Issued:02-25-2019 Changed:02-25-2019 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
110787	Payee: CAROLYN BAIRD 01 - COUNTY COURT JURY DUTY ON 2-14-19	Status: I Issued:02-25-2019 Changed:02-25-2019 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
110788	Payee: CHRISTOPHER RAABE 01 - COUNTY COURT JURY DUTY ON 2-14-19	Status: I Issued:02-25-2019 Changed:02-25-2019 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
110789	Payee: CLIFTON TOLIVER 01 - COUNTY COURT JURY DUTY ON 2-14-19	Status: I Issued:02-25-2019 Changed:02-25-2019 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
110790	Payee: DAVID ZATOPEK 01 - COUNTY COURT JURY DUTY ON 2-14-19	Status: I Issued:02-25-2019 Changed:02-25-2019 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
110791	Payee: TRAMAYNE TILLMAN 01 - COUNTY COURT JURY DUTY ON 2-14-19	Status: I Issued:02-25-2019 Changed:02-25-2019 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
110792	Payee: VIRGINIA BIRMINGHAM 01 - COUNTY COURT JURY DUTY ON 2-14-19	Status: I Issued:02-25-2019 Changed:02-25-2019 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
110793	Payee: CAROLYN WEISHUHN 01 - JP#3 COURT JURY DUTY ON 2-12-14	Status: I Issued:02-25-2019 Changed:02-25-2019 12-453-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
110794	Payee: CHRISTOPHER MACHART 01 - JP#3 COURT JURY DUTY ON 2-12-14	Status: I Issued:02-25-2019 Changed:02-25-2019 12-453-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
110795	Payee: CONNIE RAMIREZ 01 - JP#3 COURT JURY DUTY ON 2-12-14	Status: I Issued:02-25-2019 Changed:02-25-2019 12-453-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
110796	Payee: DENNIS ZBRANEK 01 - JP#3 COURT JURY DUTY ON 2-12-14	Status: I Issued:02-25-2019 Changed:02-25-2019 12-453-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
110797	Payee: DOUGLAS GUTHRIE 01 - JP#3 COURT JURY DUTY ON 2-12-14	Status: I Issued:02-25-2019 Changed:02-25-2019 12-453-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
110798	Payee: ERIC WEYAND 01 - JP#3 COURT JURY DUTY ON 2-12-14	Status: I Issued:02-25-2019 Changed:02-25-2019 12-453-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
110799	Payee: FREDA NASH 01 - JP#3 COURT JURY DUTY ON 2-12-14	Status: I Issued:02-25-2019 Changed:02-25-2019 12-453-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
110800	Payee: HENRY HERNANDEZ 01 - JP#3 COURT JURY DUTY ON 2-12-14	Status: I Issued:02-25-2019 Changed:02-25-2019 12-453-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
110801	Payee: KAELA GARCIA 01 - JP#3 COURT JURY DUTY ON 2-12-14	Status: I Issued:02-25-2019 Changed:02-25-2019 12-453-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
110802	Payee: KATHRYN SALGUERO 01 - JP#3 COURT JURY DUTY ON 2-12-14	Status: I Issued:02-25-2019 Changed:02-25-2019 12-453-485 JUROR EXPENSE	Check-Amount: 12.00 12.00

110803	Payee: LAKESHA WOODS 01 - JP#3 COURT JURY DUTY ON 2-12-14	Status: I 12-453-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110804	Payee: MARK DANNEMILLER 01 - JP#3 COURT JURY DUTY ON 2-12-14	Status: I 12-453-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110805	Payee: MARY JEROME 01 - JP#3 COURT JURY DUTY ON 2-12-14	Status: I 12-453-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110806	Payee: MARYLYN JONES 01 - JP#3 COURT JURY DUTY ON 2-12-14	Status: I 12-453-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110807	Payee: RHONDA WALTERS 01 - JP#3 COURT JURY DUTY ON 2-12-14	Status: I 12-453-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110808	Payee: RICARDO RAMIREZ 01 - JP#3 COURT JURY DUTY ON 2-12-14	Status: I 12-453-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110809	Payee: ROBERT SNYDER 01 - JP#3 COURT JURY DUTY ON 2-12-14	Status: I 12-453-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110810	Payee: RONALD LUEDKE 01 - JP#3 COURT JURY DUTY ON 2-12-14	Status: I 12-453-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110811	Payee: TRAVIS CHRISTEN 01 - JP#3 COURT JURY DUTY ON 2-12-14	Status: I 12-453-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110812	Payee: ALEXANDRIA HUDEC 01 - DISTRICT COURT JURY DUT 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110813	Payee: AMBER SARTIN 01 - DISTRICT COURT JURY DUTY ON 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110814	Payee: ANDREA COMBS 01 - DISTRICT COURT JURY DUTY ON 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110815	Payee: ANN CANIK 01 - DISTRICT COURT JURY DUT 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110816	Payee: ANTHONY JOHNSON 01 - DISTRICT COURT JURY DUT 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110817	Payee: BARBARA MAKI 01 - DISTRICT COURT JURY DUTY ON 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110818	Payee: BETTY KOTRLA 01 - DISTRICT COURT JURY DUTY ON 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110819	Payee: BRENT VACEK 01 - DISTRICT COURT JURY DUT 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110820	Payee: CYNTHIA SANCHEZ 01 - DISTRICT COURT JURY DUTY ON 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110821	Payee: DENISE JETT 01 - DISTRICT COURT JURY DUTY ON 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110822	Payee: DYNASTY JOHNSON 01 - DISTRICT COURT JURY DUT 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00

110823	Payee: EDUARDO LOSOYA 01 - DISTRICT COURT JURY DUT 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110824	Payee: ELISA CASTILLO 01 - DISTRICT COURT JURY DUTY ON 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110825	Payee: ERON TOLIVER 01 - DISTRICT COURT JURY DUT 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110826	Payee: FRANCISCO GONZALES 01 - DISTRICT COURT JURY DUT 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110827	Payee: GAIL DUNCAN 01 - DISTRICT COURT JURY DUT 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110828	Payee: GARY ROSE 01 - DISTRICT COURT JURY DUT 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110829	Payee: GLADYS JANDA 01 - DISTRICT COURT JURY DUT 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110830	Payee: HEATHER WILLIAMS 01 - DISTRICT COURT JURY DUT 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110831	Payee: IVORY COLLINS 01 - DISTRICT COURT JURY DUT 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110832	Payee: JESSICA COUFAL 01 - DISTRICT COURT JURY DUTY ON 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110833	Payee: JOHN GEBAUER 01 - DISTRICT COURT JURY DUT 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110834	Payee: JOHN HOLUB 01 - DISTRICT COURT JURY DUT 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110835	Payee: JOSHUA WATERS 01 - DISTRICT COURT JURY DUT 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110836	Payee: KARLA HEALY 01 - DISTRICT COURT JURY DUT 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110837	Payee: KIMBERLY BERGER 01 - DISTRICT COURT JURY DUT 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110838	Payee: LADOT SCHOENEBERG 01 - DISTRICT COURT JURY DUT 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110839	Payee: LINDA HARRIS 01 - DISTRICT COURT JURY DUT 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110840	Payee: LOUIS BARROW 01 - DISTRICT COURT JURY DUT 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110841	Payee: MARILY MEDRANO 01 - DISTRICT COURT JURY DUTY ON 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110842	Payee: MARILYN WADE 01 - DISTRICT COURT JURY DUT 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00

110843	Payee: MEAGAN MASON 01 - DISTRICT COURT JURY DUT 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110844	Payee: MEREDITH MORRIS 01 - DISTRICT COURT JURY DUT 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110845	Payee: MESHACH BALDERAS 01 - DISTRICT COURT JURY DUT 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110846	Payee: MICHAEL JUAREZ 01 - DISTRICT COURT JURY DUT 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110847	Payee: MICHELL KOETH 01 - DISTRICT COURT JURY DUT 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110848	Payee: NERMINKA HERNANDEZ 01 - DISTRICT COURT JURY DUT 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110849	Payee: PATRICIA WINE 01 - DISTRICT COURT JURY DUT 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110850	Payee: RICHARD WALIGURA 01 - DISTRICT COURT JURY DUT 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110851	Payee: ROBERT DAVIS 01 - DISTRICT COURT JURY DUT 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110852	Payee: ROBERT PAVLU 01 - DISTRICT COURT JURY DUT 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110853	Payee: ROBERT WIED 01 - DISTRICT COURT JURY DUT 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110854	Payee: SAM DRAPER 01 - DISTRICT COURT JURY DUT 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110855	Payee: SANDRA O'LEARY 01 - DISTRICT COURT JURY DUTY ON 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110856	Payee: SCOTT TERREO 01 - DISTRICT COURT JURY DUT 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110857	Payee: SHERRY STOVALL 01 - DISTRICT COURT JURY DUT 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110858	Payee: STEPHEN JUREK 01 - DISTRICT COURT JURY DUT 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110859	Payee: TAMMY SCHINDLER 01 - DISTRICT COURT JURY DUTY ON 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110860	Payee: VERNON GRIFFIN 01 - DISTRICT COURT JURY DUT 2-19-19	Status: I 12-435-485	Issued:02-25-2019 JUROR EXPENSE	Changed:02-25-2019	Check-Amount: 12.00	12.00
110861	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 2/16-2/28 P/R 02 - TRANSFER TO COVER 2/16-2/28 P/R	Status: C 12-200-120 21-200-120	Issued:02-25-2019 PAYROLL TRANSFER CLEARING ACCT PAYROLL TRANSFER CLEARING ACCT	Changed:02-27-2019	Check-Amount: 431,728.52 360,965.22 15,206.90	

03-01-2019
TIME:08:14 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0110
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110861	Payee: PAYROLL FUND	Status: C	Issued:02-25-2019	Changed:02-27-2019	Check-Amount: 431,728.52
	03 - TRANSFER TO COVER 2/16-2/28 P/R	22-200-120	PAYROLL TRANSFER CLEARING ACCT		20,556.68
	04 - TRANSFER TO COVER 2/16-2/28 P/R	23-200-120	PAYROLL TRANSFER CLEARING ACCT		17,951.99
	05 - TRANSFER TO COVER 2/16-2/28 P/R	24-200-120	PAYROLL TRANSFER CLEARING ACCT		15,405.37
	06 - TRANSFER TO COVER 2/16-2/28 P/R	50-200-120	PAYROLL CLEARING ACCOUNT		1,642.36

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COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0110
FEBRUARY 2019 CHECK FILE LISTING

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	175	80,040.06
CHECKS CASHED	210	1,205,767.09
VOID CHECKS	4	537.01
TOTAL	389	1,286,344.16