

111636	Payee: A-LINE AUTO PARTS 01 - PREMIX/CUST#46398 02 - NYLON RECOIL/CUST#46398 03 - BLADE & OIL/CUST#46398	Status: C Issued:05-13-2019 Changed:05-30-2019 12-510-494 GROUNDS MAINTENANCE 12-510-355 REPAIR MATERIALS 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 124.64 79.95 15.89 28.80
111637	Payee: A-LINE AUTO PARTS 01 - TOOLS/CUST#4576801 02 - TRANS FLUID & DEF/CUST#4576801 03 - SHOP SUPPLIES/CUST#4576801 04 - PARTS/CUST#4576801	Status: C Issued:05-13-2019 Changed:05-30-2019 21-621-356 HAND TOOLS & EQUIPMENT 21-621-330 FUEL & LUBRICANTS 21-621-325 SHOP SUPPLIES 21-621-355 REPAIR MATERIALS	Check-Amount: 436.92 47.36 177.75 15.65 196.16
111638	Payee: A-LINE AUTO PARTS 01 - TRUCK CLEANING SUPPLS/CUST#4578101	Status: C Issued:05-13-2019 Changed:05-30-2019 23-623-325 SHOP SUPPLIES	Check-Amount: 48.59 48.59
111639	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826426877	Status: C Issued:05-13-2019 Changed:05-30-2019 12-680-420 MOBILE PHONE EXPENSE	Check-Amount: 114.36 114.36
111640	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826484935 02 - CELLULAR SVC/ACCT#826484935 03 - CELLULAR SVC/ACCT#826484935 04 - CELLULAR SVC/ACCT#826484935 05 - CELLULAR SVC/ACCT#826484935 06 - CELLULAR SVC/ACCT#826484935	Status: C Issued:05-13-2019 Changed:05-30-2019 12-530-420 COMMUNICATIONS EXPENSE 12-585-420 COMMUNICATIONS EXPENSE 12-680-420 MOBILE PHONE EXPENSE 12-510-420 COMMUNICATIONS EXPENSE 12-510-420 COMMUNICATIONS EXPENSE 12-552-420 COMMUNICATIONS EXPENSE	Check-Amount: 218.10 65.35 65.35 21.85 21.85 21.85 21.85
111641	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826392707	Status: C Issued:05-13-2019 Changed:05-30-2019 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 316.11 316.11
111642	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826401607 02 - CELLULAR SVC/ACCT#826401607 03 - CELLULAR SVC/ACCT#826401607 04 - CELLULAR SVC/ACCT#826401607 05 - CELLULAR SVC/ACCT#826401607	Status: C Issued:05-13-2019 Changed:05-30-2019 12-400-420 TELEPHONE EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-452-420 COMMUNICATIONS EXPENSE 12-530-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 946.86 37.07 207.28 87.27 54.27 560.97
111643	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826407590	Status: C Issued:05-13-2019 Changed:05-30-2019 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 74.36 74.36
111644	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4021048709, 4020603720	Status: C Issued:05-13-2019 Changed:05-30-2019 22-622-491 UNIFORMS	Check-Amount: 333.62 333.62
111645	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4020603897,4021048808 02 - UNIFORMS/INV#4021475836	Status: C Issued:05-13-2019 Changed:05-30-2019 23-623-491 UNIFORMS 23-623-491 UNIFORMS	Check-Amount: 448.46 261.93 186.53
111646	Payee: CINTAS CORPORATION #082 01 - UNIFORMS/INV#4020273036,4020683056	Status: C Issued:05-13-2019 Changed:05-30-2019 24-624-491 UNIFORMS	Check-Amount: 207.18 207.18
111647	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - MEDICINE FOR AMBULANCES 02 - MEDICINE FOR AMBULANCES	Status: C Issued:05-13-2019 Changed:05-30-2019 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 120.03 86.16 33.87
111648	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8833-0916835	Status: C Issued:05-13-2019 Changed:05-30-2019 12-452-420 COMMUNICATIONS EXPENSE	Check-Amount: 135.96 135.96
111649	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8150-1220125	Status: C Issued:05-13-2019 Changed:05-30-2019 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 59.84 59.84

111650	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8416-0101655	Status: C Issued:05-13-2019 Changed:05-30-2019 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 59.78 59.78
111651	Payee: J & W AUTO PARTS 01 - OIL & LUBRICANTS/CUST#1430 02 - PARTS/CUST#1430 03 - A/C LEAK DETECTOR/CUST#1430	Status: C Issued:05-13-2019 Changed:05-30-2019 21-621-330 FUEL & LUBRICANTS 21-621-355 REPAIR MATERIALS 21-621-356 HAND TOOLS & EQUIPMENT	Check-Amount: 1,062.85 132.01 769.89 160.95
111652	Payee: J & W AUTO PARTS 01 - LUBRICANTS/CUST#2118 02 - PARTS/CUST#2118 03 - BRAKE FLUID/CUST#1430	Status: C Issued:05-13-2019 Changed:05-30-2019 24-624-330 FUEL & LUBRICANTS 24-624-355 REPAIR MATERIALS 24-624-330 FUEL & LUBRICANTS	Check-Amount: 35.04 12.05 16.00 6.99
111653	Payee: O'REILLY AUTO PARTS 01 - PARTS/CUST#1269382 02 - PARTS/CUST#1269382 03 - PARTS/CUST#1269382 04 - VEHICLE MAINT SUPPLIES/CUST#1269382 05 - MOTOR OIL/CUST#1269382 06 - JUMP STARTER/CUST#1269382	Status: C Issued:05-13-2019 Changed:05-30-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-330 FUEL & OIL 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 763.18 126.03 20.98 338.97 134.73 37.48 104.99
111654	Payee: O'REILLY AUTO PARTS 01 - VEHICLE MAINT SUPPLS/CUST#1269383 02 - PARTS/CUST#1269383 03 - SUPER GLUE & SUPERWELD/CUST#1269383 04 - PARTS/CUST#1269383	Status: C Issued:05-13-2019 Changed:05-30-2019 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-330 FUEL & OIL	Check-Amount: 256.55 112.30 101.97 13.48 28.80
111655	Payee: O'REILLY AUTO PARTS 01 - EMERGENCY SUPPLS FOR HARVEY/1260718	Status: C Issued:05-13-2019 Changed:05-30-2019 12-530-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 270.12 270.12
111656	Payee: O'REILLY AUTO PARTS 01 - BLOWER MOTOR/CUST#427253	Status: C Issued:05-13-2019 Changed:05-30-2019 21-621-355 REPAIR MATERIALS	Check-Amount: 77.35 77.35
111657	Payee: MUSTANG CAT 01 - PARTS/#PART4952492,PART4953605	Status: C Issued:05-13-2019 Changed:05-30-2019 22-622-355 REPAIR MATERIALS	Check-Amount: 228.40 228.40
111658	Payee: MUSTANG CAT 01 - BACKHOE REPAIR/INV#WORK0984150 02 - PARTS/PART4952493, PART4952494	Status: C Issued:05-13-2019 Changed:05-30-2019 23-623-454 REPAIRS OF EQUIP/VEHICLES 23-623-355 REPAIR MATERIALS	Check-Amount: 7,436.68 7,303.11 133.57
111659	Payee: SCT BROADBAND 01 - MAY INTERNET ACCESS/ACCT#1869	Status: C Issued:05-13-2019 Changed:05-30-2019 21-621-420 COMMUNICATIONS EXPENSE	Check-Amount: 50.00 50.00
111660	Payee: SCT BROADBAND 01 - MAY INTERNET ACCESS/ACCT#1547	Status: C Issued:05-13-2019 Changed:05-30-2019 24-624-420 COMMUNICATIONS EXPENSE	Check-Amount: 50.00 50.00
111661	Payee: TRANSUNION RISK & ALTERNATIVE 01 - APRIL SUBSCRIPTION/ACCT#3133931	Status: C Issued:05-13-2019 Changed:05-30-2019 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 50.00 50.00
111662	Payee: TRANSUNION RISK & ALTERNATIVE 01 - APRIL SUBSCRIPTION/ACCT#366533	Status: C Issued:05-13-2019 Changed:05-30-2019 12-560-497 MISCELLANEOUS EXPENSE	Check-Amount: 150.00 150.00
111663	Payee: WEIMAR MERCURY 01 - ANNUAL SUBSCRIPTION/INV#327	Status: C Issued:05-13-2019 Changed:05-30-2019 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 32.50 32.50
111664	Payee: WEIMAR MERCURY 01 - NOTICE TO BIDDERS/BRIDGE ON CR205	Status: C Issued:05-13-2019 Changed:05-30-2019 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 136.50 136.50

111665	Payee: A L & M BUILDING SUPPLY	Status: C	Issued:05-13-2019	Changed:05-30-2019	Check-Amount: 1,090.88
	01 - SAW BLADE/CUST#5134	12-565-450	JAIL REPAIRS		39.99
	02 - PAINT FOR CELL BLOCKS/CUST#5134	12-565-450	JAIL REPAIRS		279.93
	03 - PAINT SUPPLIES/CUST#5134	12-565-450	JAIL REPAIRS		312.13
	04 - WEED & FEED/CUST#5135	12-510-494	GROUPS MAINTENANCE		119.95
	05 - REPAIR MATERIALS/CUST#5135	12-510-355	REPAIR MATERIALS		187.85
	06 - PAINT & WOOD/CUST#5131	21-621-355	REPAIR MATERIALS		65.03
	07 - LAMPHOLDER & P-TRAPS/CUST#5134	12-565-450	JAIL REPAIRS		20.06
	08 - SURVEY STAKES/CUST#5132	23-623-350	ROAD & BRIDGE MATERIALS		32.50
	09 - SHOP SUPPLIES/CUST#5132	23-623-325	SHOP SUPPLIES		33.44
111666	Payee: ABC LEGAL SERVICES, INC.	Status: C	Issued:05-13-2019	Changed:05-30-2019	Check-Amount: 20.00
	01 - REFUND OVERPAYMENT OF SERVICE FEE	12-100-413	JUSTICE OF PEACE PCT. #3		10.00
	02 - REFUND OVERPAYMENT OF SERVICE FEE	12-100-413	JUSTICE OF PEACE PCT. #3		10.00
111667	Payee: ALS GROUP USA, CORP	Status: C	Issued:05-13-2019	Changed:05-30-2019	Check-Amount: 1,830.00
	01 - ENVIRONMENTAL TESTING/INLAND-90A	12-695-419	PROFESSIONAL SERVICES		485.00
	02 - ENVIRONMENTAL TESTING/SKULL CREEK	12-695-419	PROFESSIONAL SERVICES		455.00
	03 - ENVIRONMENTL TEST/WATERBASE OF TREE	12-695-419	PROFESSIONAL SERVICES		890.00
111668	Payee: AQUA BEVERAGE COMPANY	Status: C	Issued:05-13-2019	Changed:05-30-2019	Check-Amount: 208.12
	01 - COOLER RENT & WATER/CUST#010708	12-454-310	SUPPLIES/EQUIPMENT UNDER \$500		33.53
	02 - COOLER RENT & WATER/CUST#012337	12-510-497	MISCELLANEOUS		78.68
	03 - WATER & COOLER RENT/CUST#013805	12-453-310	SUPPLIES/EQUIPMENT UNDER \$500		26.94
	04 - WATER & COOLER RENT/CUST#012681	12-452-310	SUPPLIES/EQUIPMENT UNDER \$500		32.49
	05 - COOLER RENT/ACCT#004309	12-400-310	SUPPLIES/EQUIPMENT UNDER \$500		15.00
	06 - WATER & COOLER RENT/CUST#005321	12-451-310	SUPPLIES/EQUIPMENT UNDER \$500		21.48
111669	Payee: ARROW INTERNATIONAL, INC.	Status: C	Issued:05-13-2019	Changed:05-30-2019	Check-Amount: 861.50
	01 - EZ IO NEEDLES/INV#9501187598	12-540-334	AMBULANCE SUPPLIES		558.10
	02 - EZ IO POWER DRIVER/INV#9501187599	12-540-334	AMBULANCE SUPPLIES		303.40
111670	Payee: AT&T	Status: C	Issued:05-13-2019	Changed:05-30-2019	Check-Amount: 1,482.22
	01 - PHONE SVC/ACCT#713 A80-6235 692 8	12-454-420	COMMUNICATIONS EXPENSE		44.75
	02 - PHONE SVC/ACCT#713 A80-6235 692 8	21-621-420	COMMUNICATIONS EXPENSE		32.27
	03 - PHONE SVC/ACCT#713 A80-6235 692 8	24-624-420	COMMUNICATIONS EXPENSE		44.75
	04 - PHONE SVC/ACCT#713 A80-6235 692 8	12-454-420	COMMUNICATIONS EXPENSE		40.95
	05 - PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420	COMMUNICATIONS EXPENSE		34.87
	06 - PHONE SVC/ACCT#713 A80-6235 692 8	12-665-420	COMMUNICATIONS EXPENSE		35.42
	07 - PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420	COMMUNICATIONS EXPENSE		91.03
	08 - PHONE SVC/ACCT#713 A80-6235 692 8	12-695-420	COMMUNICATIONS EXPENSE (DSL)		40.20
	09 - PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420	COMMUNICATIONS EXPENSE		311.12
	10 - PHONE SVC/ACCT#713 A80-6235 692 8	12-525-420	COMMUNICATIONS EXPENSE		44.00
	11 - PHONE SVC/ACCT#713 A80-6235 692 8	14-520-420	TELEPHONE EXPENSE		37.05
	12 - PHONE SVC/ACCT#713 A80-6235 692 8	12-665-420	COMMUNICATIONS EXPENSE		70.84
	13 - PHONE SVC/ACCT#713 A80-6235 692 8	12-451-420	COMMUNICATIONS EXPENSE		73.12
	14 - PHONE SVC/ACCT#713 A80-6235 692 8	12-450-420	COMMUNICATIONS EXPENSE		35.46
	15 - PHONE SVC/ACCT#713 A80-6235 692 8	12-495-420	COMMUNICATIONS EXPENSE		35.42
	16 - PHONE SVC/ACCT#713 A80-6235 692 8	12-695-420	COMMUNICATIONS EXPENSE (DSL)		35.42
	17 - PHONE SVC/ACCT#713 A80-6235 692 8	12-428-420	COMMUNICATIONS EXPENSE		76.27
	18 - PHONE SVC/ACCT#713 A80-6235 692 8	12-453-420	COMMUNICATIONS EXPENSE		35.42
	19 - PHONE SVC/ACCT#713 A80-6235 692 8	23-623-420	COMMUNICATIONS EXPENSE		73.12
	20 - PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420	COMMUNICATIONS EXPENSE		34.12
	21 - PHONE SVC/ACCT#713 A80-6235 692 8	12-555-420	COMMUNICATIONS EXPENSE		44.00
	22 - PHONE SVC/ACCT#713 A80-6235 692 8	12-403-420	COMMUNICATIONS EXPENSE		35.42
	23 - PHONE SVC/ACCT#713 A80-6235 692 8	12-403-420	COMMUNICATIONS EXPENSE		35.42
	24 - PHONE SVC/ACCT#713 A80-6235 692 8	12-400-420	TELEPHONE EXPENSE		77.24

111670	Payee: AT&T 25 - PHONE SVC/ACCT#713 A80-6235 692 8	Status: C Issued:05-13-2019 Changed:05-30-2019 14-520-420 TELEPHONE EXPENSE	Check-Amount: 1,482.22 64.54
111671	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	Status: C Issued:05-13-2019 Changed:05-30-2019 12-499-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL) 12-530-420 COMMUNICATIONS EXPENSE 12-555-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-580-420 COMMUNICATIONS EXPENSE	Check-Amount: 303.78 40.20 35.42 35.42 44.00 35.42 32.27 37.05 44.00
111672	Payee: BANNER-PRESS NEWSPAPER, INC. 01 - NOTICE TO BIDDERS/BRIDGE CR205	Status: C Issued:05-13-2019 Changed:05-30-2019 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 195.00 195.00
111673	Payee: BARTEN CO. LLC 01 - 48YDS PITRUN POST OAK GRAVEL/#10167 02 - 180YDS PITRUN POST OAK GRAVEL/10173 03 - 504YDS PITRUN POST OAK GRAVEL/10177	Status: C Issued:05-13-2019 Changed:05-30-2019 23-623-350 ROAD & BRIDGE MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 8,418.00 552.00 2,070.00 5,796.00
111674	Payee: BERNARDO FARM & RANCH 01 - BATTERY/INV#459234	Status: C Issued:05-13-2019 Changed:05-30-2019 23-623-354 BATTERIES, TIRES & TUBES	Check-Amount: 80.95 80.95
111675	Payee: BERNARDO TRUCKING COMPANY 01 - 105.73 TONS RD MATERIAL/INV#12009 02 - 53.47 TONS RD MATERIAL/INV#12031 03 - 27.21 TONS FLEX BASE/INV#12012 04 - 54.1 TONS PREMIX/INV#12044 05 - 104.98 TONS PREMIX/INV#12061 06 - 26.94 TONS LIMESTONE/INV#12063	Status: C Issued:05-13-2019 Changed:05-30-2019 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS 22-622-350 R&B MATERIALS	Check-Amount: 16,223.14 2,114.60 1,069.40 489.78 4,084.56 7,926.00 538.80
111676	Payee: BLUETARP FINANCIAL, INC. 01 - MESH SAFETY VESTS/ACCT#142550 02 - WORK GLOVES/ACCT#142550 03 - WALL MOUNT KEY STORAGE/ACCT#142550	Status: C Issued:05-13-2019 Changed:05-30-2019 12-685-497 OTHER EXPENSES 12-685-497 OTHER EXPENSES 24-624-325 SHOP SUPPLIES	Check-Amount: 329.11 224.45 74.97 29.69
111677	Payee: BOE REEVES 01 - MILEAGE (3-26 THRU 4-21) 02 - STAGE III JP SEMINAR EXPS	Status: C Issued:05-13-2019 Changed:05-30-2019 12-452-429 TRAVEL EXPENSE 12-452-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 400.06 74.24 325.82
111678	Payee: BOUND TREE MEDICAL, LLC 01 - MEDICAL SUPPLS/INV#83169741,8318303 02 - MEDICAL SUPPL/INV#83186824,83189794 03 - MEDICAL SUPPLIES/INV#83194432	Status: C Issued:05-13-2019 Changed:05-30-2019 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 925.28 293.06 256.97 375.25
111679	Payee: BRAZOS ELEVATOR COMPANY LLC 01 - QEI TO WITNESS ELEVATOR INSPECTION	Status: I Issued:05-13-2019 Changed:05-13-2019 12-510-455 ELEVATOR MAINTENANCE	Check-Amount: 200.00 200.00
111680	Payee: BROOKSIDE EQUIPMENT SALES, INC. 01 - PARTS/INV#IK79400	Status: C Issued:05-13-2019 Changed:05-30-2019 24-624-355 REPAIR MATERIALS	Check-Amount: 651.19 651.19
111681	Payee: BRYAN RADIOLOGY ASSOCIATES 01 - RADIOLOGY/BRA58919/4-24-19/INMATE	Status: C Issued:05-13-2019 Changed:05-30-2019 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 25.93 25.93
111682	Payee: CAPITAL MORTUARY SERVICES 01 - TRANSPORT BODY ON 5-6-19	Status: C Issued:05-13-2019 Changed:05-30-2019 12-640-445 AUTOPSIES	Check-Amount: 174.15 174.15

111683	Payee: CARDIO PARTNERS INC. 01 - PREVENTATIVE MAINT ON LIFEPAK 15	Status: C Issued:05-13-2019 Changed:05-30-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 245.00 245.00
111684	Payee: CAROLYN OLSON 01 - STATE BAR DUES	Status: C Issued:05-13-2019 Changed:05-30-2019 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 260.00 260.00
111685	Payee: CDW GOVERNMENT 01 - DELL CTO COMPUTER/INV#SCW2999 02 - SERVER ROOM UPGRADES/INV#RXQ8260	Status: C Issued:05-13-2019 Changed:05-30-2019 12-555-532 EQUIPMENT/SOFTWARE 12-585-477 COMPUTER UPGRADES	Check-Amount: 2,826.90 2,233.84 593.06
111686	Payee: CENTERPOINT ENERGY 01 - GAS USAGE TO 4-18/ACCT#2926603-8	Status: C Issued:05-13-2019 Changed:05-30-2019 22-622-440 UTILITIES	Check-Amount: 30.91 30.91
111687	Payee: CHAMPION ENERGY SERVICES, LLC 01 - JP#4 ELECTRICITY TO 4-25 02 - EL EMS ELECTRICITY TO 4-25 03 - PCT#4 ELECTRICITY TO 4-25 04 - TRAVIS STREETLIGHT TO 4-26 05 - TRAVIS STREETLIGHT TO 4-26 06 - STREETLIGHT TO 4-25 07 - JAIL ELECTRICITY TO 4-29 08 - SVCS FACILITY TO 4-29 09 - TOWER ELECTRICITY TO 4-29 10 - BEASON'S PARK ELECTRICITY TO 5-1 11 - STREETLIGHTS TO 4-29	Status: C Issued:05-13-2019 Changed:05-30-2019 12-510-440 UTILITIES 12-510-440 UTILITIES 24-624-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-565-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-515-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 5,343.70 270.29 267.63 75.20 9.63 9.63 63.48 3,819.38 734.79 11.19 68.99 13.49
111688	Payee: CITY OF COLUMBUS 01 - PROBATION DEPT TO 4-14 02 - JP#3 UTILITIES TO 4-14 03 - COURTHOUSE UTILITIES TO 4-14 04 - COURTHOUSE SPRINKLERS TO 4-14 05 - ANNEX UTILITIES TO 4-14 06 - AG BLDG UTILITIES TO 4-14 07 - ANNEX SPRINKLERS TO 4-14 08 - SVCS FACILITY UTILITIES TO 4-14 09 - JAIL UTILITIES TO 4-14 10 - JAIL SPRINKLERS TO 4-14	Status: C Issued:05-13-2019 Changed:05-30-2019 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 12-565-440 UTILITIES 12-565-494 GROUNDS MAINTENANCE	Check-Amount: 3,831.43 47.00 80.00 384.37 23.50 132.80 91.92 23.50 168.55 2,856.29 23.50
111689	Payee: CITY OF EAGLE LAKE 01 - JP#4 UTILITIES TO 4-15/#01-0040-01 02 - UTILITIES TO 4-15/ACCT#01-1090-00	Status: C Issued:05-13-2019 Changed:05-30-2019 12-510-440 UTILITIES 24-624-440 UTILITIES	Check-Amount: 141.36 51.71 89.65
111690	Payee: CITY OF WEIMAR 01 - UTILITIES TO 4-22/ACCT#33-870-00 02 - EMS UTILITIES TO 4-22/#33-0348-00 03 - JP2 UTILITIES TO 4-22/#11-0250-01	Status: C Issued:05-13-2019 Changed:05-30-2019 22-622-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 828.90 237.97 327.68 263.25
111691	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#1229164 02 - VEHICLE REG RENEWAL/LP#1318009 03 - VEHICLE REG RENEWAL/LP#1318096 04 - VEHICLE REG RENEWAL/LP#1097974 05 - VEHICLE REG RENEWAL/LP#1318085 06 - VEHICLE REG RENEWAL/LP#1318011	Status: C Issued:05-13-2019 Changed:05-30-2019 22-622-454 REPAIRS OF EQUIP/VEHICLES 12-560-454 REPAIRS OF VEH/EQUIP 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 22-622-454 REPAIRS OF EQUIP/VEHICLES 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 45.00 7.50 7.50 7.50 7.50 7.50 7.50
111692	Payee: COLORADO COUNTY CITIZEN 01 - NOTICE TO BIDDERS/BRIDGE CR205	Status: C Issued:05-13-2019 Changed:05-31-2019 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 164.00 144.00

111692	Payee: COLORADO COUNTY CITIZEN 02 - NOTICE OF SURPLUS SALE	Status: C Issued:05-13-2019 Changed:05-31-2019 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 164.00 20.00
111693	Payee: COLORADO COUNTY OIL CO., INC. 01 - 911 GALS GASOLINE/INV#384863 02 - 934 GALS GASOLINE/INV#383397 03 - 608 GALS GASOLINE/INV#384064 04 - 640 GALS GASOLINE/INV#383748 05 - 833 GALS GASOLINE/INV#384447 06 - 1636 GALS DIESEL/INV#383180 07 - DRUM OF OIL/INV#384245 08 - 2588 GALS DIESEL/INV#384656 09 - 610 GALS GAS,1700 GALS DIESEL/38532 10 - 327 GALS DIESEL/INV#383398 11 - 553 GALS DIESEL/INV#384449	Status: C Issued:05-13-2019 Changed:05-30-2019 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 24-624-330 FUEL & LUBRICANTS 24-624-330 FUEL & LUBRICANTS 24-624-330 FUEL & LUBRICANTS 23-623-330 FUEL & LUBRICANTS 12-540-330 FUEL & OIL 12-540-330 FUEL & OIL	Check-Amount: 27,522.90 2,200.70 2,132.14 1,433.79 1,509.25 2,049.01 3,831.51 569.49 6,056.03 5,609.67 772.37 1,358.94
111694	Payee: COLORADO VALLEY TELEPHONE CO 01 - MAY INTERNET SVC/ACCT#6745	Status: C Issued:05-13-2019 Changed:05-30-2019 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 87.95 87.95
111695	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - LAB SVCS/20302790/3-22-19/IHC 02 - LAB SVCS/20303099/3-26-19/IHC 03 - HOSP CHGS/20304498/4-3-19/INMATE 04 - HOSP CHGS/20304662/4-5-19/IHC 05 - HOSP CHGS/20294661/1-19-19/INMATE	Status: C Issued:05-13-2019 Changed:05-30-2019 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-565-405 PRISONER MEDICAL/MEDICINE 12-645-466 HOSPITALIZATION, IHC 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 6,004.02 119.56 79.87 120.17 1,594.99 4,089.43
111696	Payee: COLUMBUS LOCAL PHARMACY 01 - MARCH IHC MEDICINE 02 - MARCH IHC MEDICINE 03 - MARCH IHC MEDICINE 04 - MARCH IHC MEDICINE 05 - MARCH IHC MEDICINE 06 - MARCH IHC MEDICINE	Status: C Issued:05-13-2019 Changed:05-30-2019 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC	Check-Amount: 406.27 290.00 37.92 14.45 26.11 21.00 16.79
111697	Payee: COLUMBUS MEDICAL CLINIC 01 - OFFICE VISIT/298357/4-10-19/IHC 02 - OFFICE VISIT/298763/4-15-19/IHC 03 - OFFICE VISIT/299454/4-23-18/IHC	Status: C Issued:05-13-2019 Changed:05-30-2019 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 246.32 98.32 73.00 75.00
111698	Payee: COLUMBUS TIRE CENTER 01 - INSPECTION & TIRE REPAIR/INV#201895 02 - INSPECTION/INV#201969 03 - FLAT REPAIR/INV#201945 04 - OIL CHG & INSPECTIONS/201616,201695	Status: C Issued:05-13-2019 Changed:05-30-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 163.98 32.99 7.00 24.99 99.00
111699	Payee: COLUMBUS TV & APPLIANCE 01 - WASHING MACHINE REPAIRS/INV#71839	Status: C Issued:05-13-2019 Changed:05-30-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 85.00 85.00
111700	Payee: COMDATA 01 - APRIL FUEL PURCHASES/ACCT#XY863 02 - APRIL FUEL PURCHASES/ACCT#XY863 03 - APRIL FUEL PURCHASES/ACCT#XY863 04 - APRIL FUEL PURCHASES/ACCT#XY863 05 - APRIL FUEL PURCHASES/ACCT#XY863	Status: C Issued:05-13-2019 Changed:05-30-2019 12-560-330 FUEL & OIL 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-540-330 FUEL & OIL 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS) 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 1,656.18 165.45 52.81 1,048.88 220.13 168.91
111701	Payee: CONCORD MEDICAL GROUP, PLLC 01 - PHYSICIAN SVCS/80692979/4-5-19	Status: C Issued:05-13-2019 Changed:05-30-2019 12-645-467 MEDICAL, IHC	Check-Amount: 105.40 105.40

111702	Payee: CONDR COMMUNICATIONS 01 - JP#2 MAY ALARM SYSTEM MONITORING 02 - JP#4 MAY ALARM SYSTEM MONITORING 03 - 911 RA MAY ALARM SYSTEM MONITORING	Status: C Issued:05-13-2019 Changed:05-30-2019 50-476-497 MISCELLANEOUS 50-476-497 MISCELLANEOUS 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 60.00 20.00 20.00 20.00
111703	Payee: CONTECH ENGINEERED SOLUTIONS LLC 01 - 15"X40' CULVERT/INV#18277289	Status: C Issued:05-13-2019 Changed:05-30-2019 22-622-350 R&B MATERIALS	Check-Amount: 384.00 384.00
111704	Payee: COURTNEY OHNHEISER 01 - MILEAGE TO DELIVER REPORTS	Status: C Issued:05-13-2019 Changed:05-30-2019 12-452-429 TRAVEL EXPENSE	Check-Amount: 17.81 17.81
111705	Payee: CRAIN, CATON & JAMES, P.C. 01 - DEFENSE COSTS/ALTAIR DISPOSAL 02 - DEFENSE COSTS/LEGISLATIVE EFFORTS	Status: C Issued:05-13-2019 Changed:05-30-2019 12-401-403 OUTSIDE LEGAL SERVICES 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 27,460.95 24,344.70 3,116.25
111706	Payee: D'LOIS L. JONES 01 - COURT REPORTER SVCS/INV#CRT-009 02 - COURT REPORTER 4/8 THRU 4/19 EXPS	Status: C Issued:05-13-2019 Changed:05-30-2019 12-435-488 COURT REPORTERS 12-435-488 COURT REPORTERS	Check-Amount: 2,975.02 2,450.00 525.02
111707	Payee: DARRELL CRAIG PEIKERT 01 - APRIL BASE LOAD IT/INV#CC000034 02 - APRIL NON-BASE LOAD IT/INV#CC000034	Status: C Issued:05-13-2019 Changed:05-30-2019 12-585-402 CONTRACT SERVICES 12-585-402 CONTRACT SERVICES	Check-Amount: 1,956.25 1,600.00 356.25
111708	Payee: DARRELL GERTSON 01 - MILEAGE (4-18 THRU 5-7)	Status: C Issued:05-13-2019 Changed:05-30-2019 24-624-429 TRAVEL EXPENSE	Check-Amount: 731.38 731.38
111709	Payee: DAVID B. BROOKS 01 - APRIL LEGAL CONSULTATION SVCS	Status: C Issued:05-13-2019 Changed:05-30-2019 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 100.00 100.00
111710	Payee: DEWITT POTH AND SON 01 - CO JUDGE COPIER MAINT/INV#5680818-0 02 - DIST CLK COPIER MAINT/INV#568438-0 03 - DIST CRTRM COPIER MAINT/INV#568114 04 - CO CLK COPIER MAINT/INV#569332-0	Status: C Issued:05-13-2019 Changed:05-30-2019 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: 492.12 33.35 214.84 15.29 228.64
111711	Payee: DON'S REPAIR SHOP 01 - INSPECTION/INV#6076	Status: C Issued:05-13-2019 Changed:05-30-2019 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 7.00 7.00
111712	Payee: DOUBLE "C" PEST CONTROL 01 - PEST CONTROL @ CRTHOUSE/INV#3260 02 - PEST CONTROL @ ANNEX/INV#3261 03 - PEST CONTROL @ AG BLDG/INV#3262 04 - PEST CONTROL @ JP#3/INV#3263 05 - PEST CONTROL @ MAINT/INV#3265 06 - PEST CONTROL @ MAINT/STORAGE/#3266 07 - PEST CONTROL @ AIRPORT/INV#3267 08 - PEST CONTROL @ JP#4/INV#3268 09 - PEST CONTROL @ PROBATION/INV#3264 10 - PEST CONTROL @ JAIL/INV#3271 11 - PEST CONTROL @ JP#2/INV#3276	Status: C Issued:05-13-2019 Changed:05-30-2019 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-565-495 PEST CONTROL 12-510-495 PEST CONTROL	Check-Amount: 488.00 100.00 50.00 40.00 40.00 20.00 18.00 40.00 40.00 40.00 60.00 40.00
111713	Payee: DSS DRIVING SAFETY SERVICES, LLC 01 - PRE-EMPLOYMENT TESTNG/#19-1471133 02 - RANDOM DRUG/ALCOHOL TEST/19-1471133	Status: C Issued:05-13-2019 Changed:05-30-2019 12-540-417 DRUG & ALCOHOL TESTING 12-540-417 DRUG & ALCOHOL TESTING	Check-Amount: 500.00 180.00 320.00
111714	Payee: DWIGHT E. PESCHEL 01 - VISITING JUDGE 4/8 THRU 4/16 EXPS	Status: C Issued:05-13-2019 Changed:05-30-2019 12-435-416 VISITING JUDGES EXPENSE	Check-Amount: 776.24 674.16

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111714	Payee: DWIGHT E. PESCHEL 02 - MILEAGE/VISITING JUDGE ON 4-24-19	Status: C Issued:05-13-2019 Changed:05-30-2019 12-426-416 VISITING JUDGE EXPENSES	Check-Amount: 776.24 102.08
111715	Payee: EAGLE LAKE MASONIC LODGE #366 01 - MAY JP#4 OFFICE RENT	Status: C Issued:05-13-2019 Changed:05-30-2019 12-454-460 OFFICE RENT	Check-Amount: 390.00 390.00
111716	Payee: EAVES PRINT HOUSE 01 - UNIFORMS T-SHIRTS/INV#1165	Status: C Issued:05-13-2019 Changed:05-30-2019 12-540-491 UNIFORMS	Check-Amount: 568.80 568.80
111717	Payee: EDDIE HERNANDEZ 01 - SOUTHEAST DISTRICT TRAINING EXPS	Status: C Issued:05-13-2019 Changed:05-30-2019 12-580-427 SEMINARS/DUES	Check-Amount: 378.09 378.09
111718	Payee: EDWARD J. SEIFERT OIL CO. 01 - 55 GALS OIL & POWER STEERING/#48828 02 - 55 GAL THF 1000/INV#48768	Status: C Issued:05-13-2019 Changed:05-30-2019 22-622-330 FUEL & LUBRICANTS 22-622-330 FUEL & LUBRICANTS	Check-Amount: 1,745.15 897.15 848.00
111719	Payee: EPC FUND 01 - SPRING FACULTY CONF REG/INV#125190	Status: I Issued:05-13-2019 Changed:05-13-2019 12-665-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 100.00 100.00
111720	Payee: FARMERS COOP OF GARWOOD 01 - PARTS/CUST#COCOP1 02 - LUBRICANT & DEF/CUST#COCOP1 03 - PLIERS/CUST#COCOP1	Status: C Issued:05-13-2019 Changed:05-30-2019 21-621-355 REPAIR MATERIALS 21-621-330 FUEL & LUBRICANTS 21-621-356 HAND TOOLS & EQUIPMENT	Check-Amount: 97.83 38.59 48.45 10.79
111721	Payee: FCS/BLT ADVISORY 01 - SANDWICHES FOR WAT WRAPUP	Status: I Issued:05-13-2019 Changed:05-13-2019 12-665-313 SUPPLIES & RENT-HOME DEMO	Check-Amount: 29.17 29.17
111722	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#6-539-51595	Status: C Issued:05-13-2019 Changed:05-30-2019 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 33.67 33.67
111723	Payee: G&L WASTEWATER SERVICES 01 - GREASE TRAP CLEANING/INV#533	Status: C Issued:05-13-2019 Changed:05-30-2019 12-565-450 JAIL REPAIRS	Check-Amount: 445.00 445.00
111724	Payee: GHS, LTD 01 - JP1 APR DLQ COLLECTION AGENCY FEES 02 - JP2 APR DLQ COLLECTION AGENCY FEES 03 - JP3 APR DLQ COLLECTION AGENCY FEES 04 - JP4 APR DLQ COLLECTION AGENCY FEES	Status: C Issued:05-13-2019 Changed:05-30-2019 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: 4,746.83 1,076.23 1,387.11 1,430.99 852.50
111725	Payee: GREATAMERICA FINANCIAL SVCS 01 - KYOCERA TASKALFA COPIER PMT	Status: C Issued:05-13-2019 Changed:05-30-2019 12-400-421 COPIER USAGE EXPENSE	Check-Amount: 92.40 92.40
111726	Payee: GT DISTRIBUTORS, INC. 01 - HOLSTER W/LIGHT/INV0708114	Status: C Issued:05-13-2019 Changed:05-30-2019 12-560-491 EMPLOYEE UNIFORMS	Check-Amount: 109.53 109.53
111727	Payee: GULF COAST PAPER CO., INC. 01 - 4X6 RUG/INV#1666570 02 - HAND SANITIZER/INV#1663168 03 - GLOVES/INV#1663208 04 - CLEANING SUPPLIES/INV#1663213 05 - CLEANING SUPPLIES/INV#1670230 06 - CLEANING SUPPLS/INV#1670191 07 - TISSUE & TOWELS/INV#1670237	Status: C Issued:05-13-2019 Changed:05-30-2019 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 1,544.54 80.00 108.77 166.90 594.25 174.82 44.30 375.50
111728	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD & BUNS/INV#040617 02 - FOOD FOR INMATE/INV#041442	Status: C Issued:05-13-2019 Changed:05-30-2019 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 365.93 104.00 35.91



111728	Payee: H.E. BUTT GROCERY COMPANY 03 - BREAD & FOOD FOR INMATE/INV#033689 04 - BREAD,BUNS & FOOD FOR INMATE/#47878	Status: C Issued:05-13-2019 Changed:05-30-2019 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 365.93 100.42 125.60
111729	Payee: HALLETTSVILLE COMMUNICATIONS 01 - ANTENNA CABLES/INV#253528	Status: C Issued:05-13-2019 Changed:05-30-2019 12-540-453 RADIOS & RADIO REPAIRS	Check-Amount: 113.60 113.60
111730	Payee: HENRY SCHEIN INC. 01 - MEDICAL SUPPLIES/INV#64209372 02 - MEDICAL SUPPLIES/INV#64359523 03 - MEDICAL SUPPLIES/INV#64700567	Status: C Issued:05-13-2019 Changed:05-30-2019 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 834.04 627.64 36.00 170.40
111731	Payee: HOELSCHER OIL CO. 01 - (8) TIRES/INV#012296	Status: C Issued:05-13-2019 Changed:05-30-2019 23-623-354 BATTERIES, TIRES & TUBES	Check-Amount: 2,121.96 2,121.96
111732	Payee: HOFFER TRUCK COMPANY, INC. 01 - PARTS/INV#278062 02 - 2012 INT'L TRUCK REPAIRS/INV#15628 03 - 2012 INT'L TRUCK REPAIRS/INV#156378	Status: C Issued:05-13-2019 Changed:05-30-2019 21-621-355 REPAIR MATERIALS 21-621-454 REPAIRS TO EQUIPMENT 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 1,787.78 362.22 248.50 1,177.06
111733	Payee: HUFFMAN ANESTHESIA, PLLC 01 - ANESTHESIA/1341558/2-25-19/INMATE	Status: C Issued:05-13-2019 Changed:05-30-2019 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 209.74 209.74
111734	Payee: HUGHES & LEISSNER, PLLC 01 - MEDIATION FEE/CAUSE#25,089	Status: C Issued:05-13-2019 Changed:05-30-2019 12-435-419 PROF SVCS-NON SPECIFIED	Check-Amount: 600.00 600.00
111735	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD 01 - JUN IHC PROFESSIONAL SVCS/INV#67773	Status: C Issued:05-13-2019 Changed:05-30-2019 12-645-452 SOFTWARE LICENSE	Check-Amount: 1,059.00 1,059.00
111736	Payee: IRON MOUNTAIN RECORDS MANAGEMENT 01 - MAY RECORD STORAGE/INV#APGJ434	Status: C Issued:05-13-2019 Changed:05-30-2019 13-613-451 RECORDS PRESERVATION	Check-Amount: 323.01 323.01
111737	Payee: J & L AUTOMOTIVE 01 - INSPECTION/INV#190422002	Status: C Issued:05-13-2019 Changed:05-30-2019 24-624-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 7.00 7.00
111738	Payee: JA'SHAE HORN 01 - ON BOARDING SESSION REG 02 - TEAFCS SPRING MEETING REG 03 - SPRING SPECTACULAR MEALS 04 - BATTERIES & CELLO BAG	Status: C Issued:05-13-2019 Changed:05-30-2019 12-665-427 CONVENTIONS/SEMINARS/DUES 12-665-427 CONVENTIONS/SEMINARS/DUES 12-665-429 TRAVEL ALLOWANCE 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 68.00 20.00 20.00 20.00 8.00
111739	Payee: JESSICA RODRIGUEZ 01 - TAC PROBATE ACADEMY EXPS	Status: C Issued:05-13-2019 Changed:05-30-2019 12-403-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 60.00 60.00
111740	Payee: JOHN DEERE FINANCIAL 01 - PARTS/ACCT#400081	Status: C Issued:05-13-2019 Changed:05-30-2019 24-624-355 REPAIR MATERIALS	Check-Amount: 465.28 465.28
111741	Payee: KEITH WEBB 01 - TDCAA INVESTIGATOR SCHOOL EXPS	Status: C Issued:05-13-2019 Changed:05-30-2019 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 542.50 542.50
111742	Payee: KIMBERLY MENKE 01 - TAC PROBATE ACADEMY EXPS	Status: C Issued:05-13-2019 Changed:05-30-2019 12-403-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 808.36 808.36
111743	Payee: LABATT FOOD SERVICE 01 - WEEKLY FOOD ORDER/INV#05026910 02 - WEEKLY FOOD ORDER/INV#04188889 03 - WEEKLY FOOD ORDER/INV#04295036	Status: C Issued:05-13-2019 Changed:05-30-2019 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 5,686.56 831.15 817.44 1,110.08

111743	Payee: LABATT FOOD SERVICE 04 - WEEKLY FOOD ORDER/INV#0422519 05 - WEEKLY FOOD ORDER/INV#04257776 06 - WEEKLY FOOD ORDER/INV#05064827	Status: C 12-565-333 12-565-333 12-565-333	Issued:05-13-2019 FOOD FOR PRISONERS FOOD FOR PRISONERS FOOD FOR PRISONERS	Changed:05-30-2019	Check-Amount: 5,686.56 960.22 782.84 1,184.83
111744	Payee: LAKE LUMBER CO. INC. 01 - PARTS/ACCT#2060	Status: C 21-621-355	Issued:05-13-2019 REPAIR MATERIALS	Changed:05-30-2019	Check-Amount: 12.72 12.72
111745	Payee: LARAMIE NAUMANN 01 - ON BOARDING SESSION REG 02 - APRIL MILEAGE 03 - SPRING SPECTACULAR MEAL & LODGING	Status: C 12-665-427 12-665-429 12-665-429	Issued:05-13-2019 CONVENTIONS/SEMINARS/DUES TRAVEL ALLOWANCE TRAVEL ALLOWANCE	Changed:05-30-2019	Check-Amount: 309.18 20.00 144.19 144.99
111746	Payee: LEXISNEXIS 01 - APRIL SUBSCRIPTION/INV#3091994590 02 - APRIL SUBSCRIPTION/INV#3091994590 03 - APRIL SUBSCRIPTION/INV#3091994590 04 - APRIL SUBSCRIPTION/INV#3091994590	Status: C 12-400-310 55-650-423 12-428-423 12-475-410	Issued:05-13-2019 SUPPLIES/EQUIPMENT UNDER \$500 LAW BOOKS LAW BOOKS/ON-LINE SUBSCRIPTIONS CO/DIST ATTY OFFICE EXPENSES	Changed:05-30-2019	Check-Amount: 386.00 55.14 55.14 110.28 165.44
111747	Payee: LPR INVESTIGATIONS 01 - APPT OF AN EXPERT WITNESS/NO 18-163	Status: C 12-435-419	Issued:05-13-2019 PROF SVCS-NON SPECIFIED	Changed:05-30-2019	Check-Amount: 470.30 470.30
111748	Payee: M-G FARM SERVICE CENTER 01 - HOSE CLAMP/CUST#3310 02 - FERTILIZER SPREADER/CUST#3310	Status: C 22-622-325 12-510-494	Issued:05-13-2019 SHOP SUPPLIES GROUNDS MAINTENANCE	Changed:05-30-2019	Check-Amount: 205.15 5.16 199.99
111749	Payee: MARKS PLUMBING PARTS 01 - PLUMBING PARTS/INV001795787	Status: C 12-565-450	Issued:05-13-2019 JAIL REPAIRS	Changed:05-30-2019	Check-Amount: 1,093.49 1,093.49
111750	Payee: MATERA PAPER COMPANY 01 - BATH TISSUE & TRASH BAG/INV#H436980 02 - CLEANING SUPPLIES/INV#H437420 03 - TRASH BAG & BATH TISSUE/INV#H439970	Status: C 12-565-340 12-510-335 12-565-340	Issued:05-13-2019 JAIL SUPPLIES CLEANING SUPPLIES JAIL SUPPLIES	Changed:05-30-2019	Check-Amount: 1,109.53 392.61 454.00 262.92
111751	Payee: MATT HUDEC 01 - (7) COYOTE BOUNTIES	Status: C 12-695-442	Issued:05-13-2019 BOUNTIES	Changed:05-30-2019	Check-Amount: 70.00 70.00
111752	Payee: MCCOY'S BUILDING SUPPLY 01 - 48" WRAP LIGHT FIXTURES/INV#1271987 02 - 48" TROFFER 4 LIGHT/INV#1272267 03 - MARINE LIGHT KIT/INV#1272672	Status: C 12-510-355 12-510-355 12-510-356	Issued:05-13-2019 REPAIR MATERIALS REPAIR MATERIALS HAND TOOLS & EQUIPMENT	Changed:05-30-2019	Check-Amount: 268.37 115.38 54.99 98.00
111753	Payee: MEDPRO WASTE DISPOSAL, LLC 01 - MEDICAL WASTE DISPOSAL/ACCT#3337	Status: I 12-540-457	Issued:05-13-2019 MEDICAL WASTE SERVICES	Changed:05-13-2019	Check-Amount: 210.89 210.89
111754	Payee: MICHAEL HOLUB 01 - (2) COYOTE BOUNTIES	Status: C 12-695-442	Issued:05-13-2019 BOUNTIES	Changed:05-30-2019	Check-Amount: 20.00 20.00
111755	Payee: MORRISON SUPPLY COMPANY 01 - PLUMBING SUPPLS/INV#S106187224.001	Status: C 21-621-355	Issued:05-13-2019 REPAIR MATERIALS	Changed:05-30-2019	Check-Amount: 31.08 31.08
111756	Payee: MOTAL MACHINE 01 - MACHINE A PIPE/INV#962928	Status: C 21-621-454	Issued:05-13-2019 REPAIRS TO EQUIPMENT	Changed:05-30-2019	Check-Amount: 70.00 70.00
111757	Payee: MULTISOURCE SAND AND GRAVEL CO, LTD 01 - RODEO ARENA SAND/INV#71963	Status: C 22-622-350	Issued:05-13-2019 R&B MATERIALS	Changed:05-30-2019	Check-Amount: 176.94 176.94
111758	Payee: NANCY NELSON 01 - MO FEE & BADGE FOR SO	Status: I 12-560-491	Issued:05-13-2019 EMPLOYEE UNIFORMS	Changed:05-13-2019	Check-Amount: 41.25 41.25

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111759	Payee: NEOPOST USA INC 01 - APR MAIL MACHINE LEASE/INV#N7680767 02 - MAY MAIL MACHINE LEASE/INV#N7687657	Status: C Issued:05-13-2019 Changed:05-30-2019 12-695-311 POSTAGE & BOX RENT 12-695-311 POSTAGE & BOX RENT	Check-Amount: 447.72 223.86 223.86
111760	Payee: NEWWAVE COMMUNICATIONS 01 - MAY INTERNET SVC/ACCT#127120608	Status: C Issued:05-13-2019 Changed:05-30-2019 12-452-420 COMMUNICATIONS EXPENSE	Check-Amount: 93.45 93.45
111761	Payee: NORTHWEST COMMUNICATIONS, INC. 01 - (5) SPEAKER MICROPHONES/INV#1031341	Status: C Issued:05-13-2019 Changed:05-31-2019 12-560-453 RADIO AND RADIO REPAIRS	Check-Amount: 690.35 690.35
111762	Payee: NSTS LLC 01 - ROAD SIGNS/INV#3688	Status: C Issued:05-13-2019 Changed:05-30-2019 24-624-352 SIGNS	Check-Amount: 1,287.80 1,287.80
111763	Payee: OFFICE DEPOT, INC. 01 - OFFICE SUPPLIES/INV#310587893001 02 - OFFICE SUPPLIES/INV#310592028001	Status: C Issued:05-13-2019 Changed:05-30-2019 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 282.20 80.27 201.93
111764	Payee: ON SITE DECALS, LLC 01 - REMOVE OLD EMS GRAHICS/INV#6930	Status: I Issued:05-13-2019 Changed:05-13-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 345.00 345.00
111765	Payee: ONSOLVE , LLC 01 - CODE RED NOTIFICATION SUBSCRIPTION	Status: C Issued:05-13-2019 Changed:05-30-2019 12-560-441 911 OPERATING/DISPATCH EXPENSES	Check-Amount: 10,000.00 10,000.00
111766	Payee: OPIS, LLC 01 - OPIS FAX-A-RACK REPORT/INV#383417	Status: C Issued:05-13-2019 Changed:05-30-2019 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 390.00 390.00
111767	Payee: POLICEONE.COM 01 - TASER CEW INSTRUCTOR CERTIFICATION	Status: C Issued:05-13-2019 Changed:05-30-2019 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 495.00 495.00
111768	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/INV#88890622 02 - OXYGEN/INV#89201591	Status: C Issued:05-13-2019 Changed:05-30-2019 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 1,202.60 822.64 379.96
111769	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - OFFICE SUPPLIES/INV#113428 02 - TONER CARTIRDGE/INV#113428 03 - BINDER CLIPS/INV#113347 04 - TONER CARTRIDGE/INV#113333 05 - OFFICE SUPPLIES/INV#113366 06 - OFFICE SUPPLIES/INV#113346, 113363 07 - OFFICE SUPPLIES/INV#113447 08 - OFFICE SUPPLIES/INV#113434 09 - OFFICE SUPPLIES/INV#113409 10 - ENVELOPES/INV#113468 11 - OFFICE SUPPLIES/INV#113504 12 - PAPER/INV#113504 13 - OFFICE SUPPLIES/INV#113488 14 - OFFICE SUPPLIES/INV#113345 15 - PRINTER CARTRIDGES/INV#113527 16 - PENS/INV#113540 17 - DEVELOPMENT PERMIT FORMS/INV#113474	Status: C Issued:05-13-2019 Changed:05-30-2019 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-525-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-499-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-555-310 SUPPLIES/EQUIP UNDER \$500	Check-Amount: 1,636.85 477.29 62.99 10.68 97.99 27.09 25.98 79.45 26.62 37.99 143.00 41.53 64.99 172.45 22.48 263.97 10.77 71.58
111770	Payee: PRIHODA GRAVEL CO. 01 - 960 YDS PIT RUN RD GRAVEL/INV#11653 02 - 3396 YDS PIT RUN GRAVEL/INV#11628 03 - 24 YDS PIT RUN GRAVEL/INV#11650	Status: C Issued:05-13-2019 Changed:05-30-2019 22-622-350 R&B MATERIALS 24-624-350 R&B MATERIALS 21-621-350 R&B MATERIALS	Check-Amount: 20,946.00 8,976.00 11,886.00 84.00
111771	Payee: QUADMED, INC. 01 - MEDICAL SUPPLIES/INV#149079, 149080	Status: C Issued:05-13-2019 Changed:05-30-2019 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 7,469.53 903.77

111771	Payee: QUADMED, INC. 02 - MEDICAL SUPPLIES/INV#149128 03 - MEDICAL SUPPLIES/INV#149540,149543 04 - MEDICAL SUPPLIES/INV#149544,149600 05 - IV PUMP/INV#149898 06 - MEDICAL SUPPLIES/INV#149986,149991 07 - MEDICAL SUPPLIES/INV#149741	Status: C Issued:05-13-2019 Changed:05-30-2019 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-532 EQUIPMENT OVER \$500 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 7,469.53 121.00 2,020.02 294.41 1,985.00 1,893.00 252.33
111772	Payee: QUALITY ELECTRONICS 01 - PARTS/INV#191267	Status: C Issued:05-13-2019 Changed:05-30-2019 21-621-355 REPAIR MATERIALS	Check-Amount: 129.83 129.83
111773	Payee: RANDY'S DRIVE SHAFT SERVICE 01 - PART/INV#241368/2 02 - CABLE FOR INT'L TRUCK/INV#243059/2	Status: C Issued:05-13-2019 Changed:05-30-2019 23-623-355 REPAIR MATERIALS 24-624-355 REPAIR MATERIALS	Check-Amount: 335.21 215.05 120.16
111774	Payee: RAYMIE KANA 01 - CO AUDITORS INSTITUTE EXPENSES	Status: C Issued:05-13-2019 Changed:05-30-2019 12-495-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 173.56 173.56
111775	Payee: RESTORHAUS, LP 01 - LEVEL SAFE @ FIRST FLOOR	Status: C Issued:05-13-2019 Changed:05-30-2019 70-760-704 CRTHSE INT RESTORATION/NON-GRANT	Check-Amount: 1,250.00 1,250.00
111776	Payee: ROCK ISLAND WATER SUPPLY CORP. 01 - APRIL WATER USAGE/ACCT#14	Status: C Issued:05-13-2019 Changed:05-30-2019 21-621-440 UTILITIES	Check-Amount: 24.00 24.00
111777	Payee: ROSENBAUM ELECTRIC 01 - ELECTRICAL REPAIRS @ PCT#1 SHOP	Status: C Issued:05-13-2019 Changed:05-30-2019 21-621-454 REPAIRS TO EQUIPMENT	Check-Amount: 2,731.83 2,731.83
111778	Payee: RUTLEDGE CRAIN & COMPANY, PC, INC. 01 - AUDIT OF FINANCIAL STMTS FOR FY2018	Status: C Issued:05-13-2019 Changed:05-30-2019 12-695-401 ACCOUNTING/AUDITING FEES	Check-Amount: 22,125.00 22,125.00
111779	Payee: SAN BERNARD ELECTRIC COOP, INC. 01 - ELECTRICITY TO 4-19/ACCT#3465300 02 - ELECTRICITY TO 4-19/INV#8930 03 - ELECTRICITY TO 4-19/ACCT#774000	Status: C Issued:05-13-2019 Changed:05-30-2019 12-510-440 UTILITIES 14-520-440 UTILITIES 23-623-440 UTILITIES	Check-Amount: 361.78 42.00 177.78 142.00
111780	Payee: SAN BERNARD ELECTRIC COOPERATIVE 01 - ELECTRICITY TO 4-26/ACCT#1180600	Status: C Issued:05-13-2019 Changed:05-30-2019 21-621-440 UTILITIES	Check-Amount: 150.00 150.00
111781	Payee: SANDY B. BAHM, MD 01 - PHYSICIAN SVCS/4-8/466532A/INMATE 02 - PHYSICIAN SVCS/3-27/466530A/INMATE 03 - PHYSICIAN SVCS/3-29/465825A/INMATE	Status: C Issued:05-13-2019 Changed:05-30-2019 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 511.05 66.29 86.30 358.46
111782	Payee: SCHNEIDER MACHINE & WELDING 01 - (2) 3/16" PLATE 20"X36"/INV#100029	Status: C Issued:05-13-2019 Changed:05-30-2019 12-565-450 JAIL REPAIRS	Check-Amount: 145.00 145.00
111783	Payee: SCHNEIDER TIRE & LUBE LLC 01 - INSPECTION/INV#26157 02 - OIL CHGS/INV#26206, 26315 03 - TIRE & MOUNTING/INV#26359 04 - INSPECTIONS/INV#26154 05 - OIL CHG/INV#26426 06 - OIL CHGS/INV#26360, 26423	Status: C Issued:05-13-2019 Changed:05-30-2019 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 12-560-330 FUEL & OIL	Check-Amount: 986.36 7.00 91.46 739.96 21.00 43.48 83.46
111784	Payee: SCOTT-MERRIMAN, INC. 01 - WARNING CITATIONS/INV#063235	Status: C Issued:05-13-2019 Changed:05-30-2019 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 931.40 931.40
111785	Payee: SHARON MARSALIA 01 - APRIL LOCAL MILEAGE	Status: C Issued:05-13-2019 Changed:05-30-2019 12-695-429 TRAVEL EXPENSE-ALL DEPTS	Check-Amount: 41.48 41.48

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111786	Payee: SIRCHIE FINGER PRINT LAB, INC. 01 - INTEGRITY BAGS/INV#0398455-IN	Status: C 12-560-338	Issued:05-13-2019 FINGERPRINT/EVIDENCE SUPPLIES	Changed:05-30-2019	Check-Amount: 294.55	294.55
111787	Payee: SOUTH TEXAS FORENSIC PSYCHOLOGY 01 - COMPETENCY EVALUATION/CAUSE#16-131	Status: I 12-435-428	Issued:05-13-2019 CRT APPOINTED ATTORNEYS	Changed:05-13-2019	Check-Amount: 600.00	600.00
111788	Payee: SOUTHERN HEALTH PARTNERS, INC 01 - JUNE INMATE MEDICAL CONTRACT SVCS	Status: C 12-565-405	Issued:05-13-2019 PRISONER MEDICAL/MEDICINE	Changed:05-30-2019	Check-Amount: 9,096.88	9,096.88
111789	Payee: ST DAVIDS HEART AND VASCULAR 01 - PHYSICIAN SVCS/ET121514270/4-12/IHC	Status: C 12-645-467	Issued:05-13-2019 MEDICAL, IHC	Changed:05-30-2019	Check-Amount: 59.56	59.56
111790	Payee: STAN WARFIELD 01 - APRIL MILEAGE 02 - POSTAGE FOR (10) CERTIFIED MAIL	Status: C 12-454-429 12-695-311	Issued:05-13-2019 TRAVEL EXPENSE POSTAGE & BOX RENT	Changed:05-30-2019	Check-Amount: 366.62 298.12 68.50	366.62
111791	Payee: STAVINOHAI TIRE PROS LLC 01 - TBC TUBE PATCHES/INV#59233 02 - TIRES/INV#59424, 58539 03 - TIRES/INV#59695 04 - MOUNT, BAL & ALIGNMENT/INV#59695 05 - INSPECTION/INV#59749	Status: C 22-622-354 22-622-354 22-622-354 22-622-454 22-622-454	Issued:05-13-2019 BATTERIES, TIRES & TUBES BATTERIES, TIRES & TUBES BATTERIES, TIRES & TUBES REPAIRS OF EQUIP/VEHICLES REPAIRS OF EQUIP/VEHICLES	Changed:05-30-2019	Check-Amount: 2,998.06 23.95 1,647.31 772.00 547.80 7.00	2,998.06
111792	Payee: STEVEN SILVER 01 - REIMB FOR VEHICLE REG RENEWAL	Status: C 12-540-454	Issued:05-13-2019 REPAIRS TO AMB/EQUIPMENT	Changed:05-30-2019	Check-Amount: 7.50	7.50
111793	Payee: TAKE ROOT 01 - COPPER CANYON FLOWERS/INV#288384	Status: C 12-510-494	Issued:05-13-2019 GROUNDS MAINTENANCE	Changed:05-30-2019	Check-Amount: 13.90	13.90
111794	Payee: TAXPRO, LLC 01 - JUNE PROFESSIONAL SVCS/INV#11828	Status: C 12-585-452	Issued:05-13-2019 SOFTWARE/HARDWARE MAINT	Changed:05-30-2019	Check-Amount: 195.00	195.00
111795	Payee: TEXAS DEPT OF LICENSING& REGULATION 01 - LICENSING RENEWL/ELEVATOR ELBI#5315	Status: C 12-510-455	Issued:05-13-2019 ELEVATOR MAINTENANCE	Changed:05-30-2019	Check-Amount: 20.00	20.00
111796	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - MAY TRASH SVC/INV#4894101	Status: C 23-623-440	Issued:05-13-2019 UTILITIES	Changed:05-30-2019	Check-Amount: 131.00	131.00
111797	Payee: TEXAS PARKS AND WILDLIFE DEPARTMENT 01 - TPW FINE/CR-18-1053/A8245908 02 - TPW FINE/CR-18-1054/A8245908	Status: C 12-100-411 12-100-411	Issued:05-13-2019 JUSTICE OF PEACE PCT. #1 JUSTICE OF PEACE PCT. #1	Changed:05-30-2019	Check-Amount: 340.00 170.00 170.00	340.00
111798	Payee: THE PRODUCTIVITY CENTER, INC. 01 - TCLEDDS SUBSCRIPTION/#CCSD00433019	Status: C 12-560-426	Issued:05-13-2019 SCHOOLS FOR DEPUTIES/DISPATCHEES	Changed:05-30-2019	Check-Amount: 840.00	840.00
111799	Payee: THOMSON REUTERS - WEST 01 - PRODOC SUBSCRIPTION/ACCT#840176840	Status: C 12-428-423	Issued:05-13-2019 LAW BOOKS/ON-LINE SUBSCRIPTIONS	Changed:05-30-2019	Check-Amount: 137.81	137.81
111800	Payee: TOEPFERWEIN AIR-CONDITIONING 01 - ANNUAL A/C SVC/INV#12917 02 - A/C REPAIRS @ COL EMS/INV#12916 03 - A/C REPAIRS @ ANNEX/INV#12918 04 - A/C REPAIRS @ WEIMAR EMS/INV#12919 05 - REPLACE SMOKE DETECTOR/INV#12926 06 - REP BROILER WATER COND/INV#12943	Status: C 12-510-440 12-510-454 12-510-454 12-510-454 12-565-450 12-565-450	Issued:05-13-2019 UTILITIES REPAIRS TO EQUIPMENT REPAIRS TO EQUIPMENT REPAIRS TO EQUIPMENT JAIL REPAIRS JAIL REPAIRS	Changed:05-30-2019	Check-Amount: 9,250.35 148.25 837.28 760.08 148.25 498.04 6,858.45	9,250.35
111801	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - OIL CHGS/INV#67284, 134899	Status: C 12-560-454	Issued:05-13-2019 REPAIRS OF VEH/EQUIP	Changed:05-30-2019	Check-Amount: 143.38	143.38

111802	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - NOZZLE & COUPLER	Status: C Issued:05-13-2019 12-510-355 REPAIR MATERIALS	Changed:05-30-2019	Check-Amount: 15.98 15.98
111803	Payee: TRAFCO INDUSTRIES INC. 01 - WARNING SIGNS/INV#46763	Status: C Issued:05-13-2019 12-510-497 MISCELLANEOUS	Changed:05-30-2019	Check-Amount: 728.00 728.00
111804	Payee: TRI-COUNTY PETROLEUM, INC. 01 - 2000 GALS JET A/INV#87004	Status: C Issued:05-13-2019 14-520-330 AV GAS & JET A FUEL	Changed:05-30-2019	Check-Amount: 5,150.00 5,150.00
111805	Payee: TRUCK AND TRACKS, INC. 01 - DUMP TRUCK REPAIRS/INV#S8010	Status: C Issued:05-13-2019 24-624-454 REPAIRS OF EQUIP/VEHICLES	Changed:05-30-2019	Check-Amount: 5,271.30 5,271.30
111806	Payee: UKANI LAW FIRM 01 - COURT APPT ATTY/CAUSE#JV18-423	Status: C Issued:05-13-2019 12-426-428 COURT APPOINTED ATTORNEYS	Changed:05-31-2019	Check-Amount: 250.00 250.00
111807	Payee: URSULA S. STEPHENS 01 - INTERPRETING SVCS ON 4-10 & 4-24	Status: C Issued:05-13-2019 12-426-479 INTERPRETER	Changed:05-30-2019	Check-Amount: 400.00 400.00
111808	Payee: VERIZON WIRELESS 01 - CELLULAR SVC/ACCT#722356764 02 - CELLULAR SVC/ACCT#722356764 03 - BROADBAND SVC/ACCT#722356764 04 - BROADBAND SVC/ACCT#722356764 05 - BROADBAND SVC/ACCT#722356764 06 - BROADBAND SVC/ACCT#722356764 07 - BROADBAND SVC/ACCT#722356764 08 - BROADBAND SVC/ACCT#722356764 09 - BROADBAND SVC/ACCT#722356764 10 - BROADBAND SVC/ACCT#722356764 11 - BROADBAND SVC/ACCT#722356764 12 - BROADBAND SVC/ACCT#722356764	Status: C Issued:05-13-2019 12-560-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-400-420 TELEPHONE EXPENSE 12-410-420 COMMUNICATION EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-585-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 21-621-420 COMMUNICATIONS EXPENSE 22-622-420 COMMUNICATIONS EXPENSE 23-623-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE	Changed:05-30-2019	Check-Amount: 2,161.85 49.46 98.92 227.94 75.98 417.89 949.75 37.99 75.98 75.98 37.99 37.99 75.98
111809	Payee: WALLER COUNTY ASPHALT, INC 01 - 24.94 TONS COLD MIX/INV#16656 02 - 15.39 TONS COLD MIX/INV#16645 03 - 25.06 TONS COLD MIX/INV#16665	Status: C Issued:05-13-2019 22-622-350 R&B MATERIALS 24-624-350 R&B MATERIALS 22-622-350 R&B MATERIALS	Changed:05-30-2019	Check-Amount: 6,610.10 2,606.23 1,385.10 2,618.77
111810	Payee: WALMART COMMUNITY/RFCSELLC 01 - CLEANING SUPPLIES/TR#08280 02 - MEDICINE FOR INMATE/TR#03580 03 - COMMAND STRIPS/TR#05420 04 - BATTERIES & SERTA MPAD/TR#07807 05 - CLEANING SUPPLIES/INV#08240 06 - MOP REFILLS/TR#08186 07 - LIGHT BULBS/TR#05506 08 - AMBULANCE SUPPLIES/TR#08347 09 - CLEANING SUPPLIES/TR#01118 10 - HDMI CABLE/TR#01118 11 - CLEANING SUPPLIES/TR#04067 12 - PLUG INS, COMMANDS & LYSOL/TR#02171 13 - PLUG INS/TR#08982 14 - SONY SPEAKER & PDLOCKS/TR#03548	Status: C Issued:05-13-2019 12-510-335 CLEANING SUPPLIES 12-565-405 PRISONER MEDICAL/MEDICINE 12-510-395 MISCELLANEOUS SUPPLIES 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-565-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-565-335 CLEANING SUPPLIES 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-335 CLEANING SUPPLIES 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	Changed:05-30-2019	Check-Amount: 609.31 95.94 9.00 51.16 48.80 69.14 15.86 5.83 108.85 46.16 16.88 38.39 27.60 4.94 70.76
111811	Payee: WHARTON TRACTOR COMPANY 01 - BLADES/INV#12133W	Status: C Issued:05-13-2019 24-624-355 REPAIR MATERIALS	Changed:05-30-2019	Check-Amount: 357.00 357.00
111812	Payee: WICK'S WESTERN AUTO 01 - OIL FILTER/CUST#5900	Status: C Issued:05-13-2019 22-622-355 REPAIR MATERIALS	Changed:05-30-2019	Check-Amount: 579.42 34.04

111812	Payee: WICK'S WESTERN AUTO 02 - LAWN MOWER REPAIR/CUST#6000 03 - PARTS/CUST#5900 04 - LUBRICANT/CUST#5900 05 - TRACTOR AC REPAIR SUPPLIES/#5900 06 - BULB TESTER/CUST#5900 07 - LAMP/CUST#5900 08 - BULBS/CUST#5900	Status: C Issued:05-13-2019 Changed:05-30-2019 12-565-494 GROUNDS MAINTENANCE 22-622-355 REPAIR MATERIALS 22-622-330 FUEL & LUBRICANTS 22-622-355 REPAIR MATERIALS 22-622-325 SHOP SUPPLIES 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Check-Amount: 579.42 406.85 28.23 8.99 71.95 8.29 6.49 14.58
111813	Payee: WINDSHIELD XPRESS, INC. 01 - WINDSHIELD/INV#26705	Status: C Issued:05-13-2019 Changed:05-30-2019 24-624-355 REPAIR MATERIALS	Check-Amount: 145.00 145.00
111814	Payee: YORKTOWN INDUSTRIES INDIANA, INC 01 - TONER CARTRIDGE/INV#411684Y-IN 02 - PRINTER CARTRIDGES/INV#411692Y-IN	Status: C Issued:05-13-2019 Changed:05-30-2019 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 3,237.80 72.00 3,165.80
111815	Payee: YPS ANESTHESIA TEXAS 01 - ANESTHESIA/1A32288423N1/2-11/IHC	Status: C Issued:05-13-2019 Changed:05-30-2019 12-645-467 MEDICAL, IHC	Check-Amount: 162.07 162.07
111816	Payee: CLINICAL SOLUTIONS PHARMACY 01 - APRIL INMATE MEDICINE 02 - APRIL INMATE MEDICINE 03 - APRIL INMATE MEDICINE 04 - APRIL INMATE MEDICINE 05 - APRIL INMATE MEDICINE 06 - APRIL INMATE MEDICINE 07 - APRIL INMATE MEDICINE 08 - APRIL INMATE MEDICINE 09 - APRIL INMATE MEDICINE 10 - APRIL INMATE MEDICINE 11 - APRIL INMATE MEDICINE 12 - APRIL INMATE MEDICINE 13 - APRIL INMATE MEDICINE 14 - APRIL INMATE MEDICINE 15 - APRIL INMATE MEDICINE 16 - APRIL INMATE MEDICINE 17 - APRIL INMATE MEDICINE	Status: C Issued:05-13-2019 Changed:05-30-2019 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 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 902.31 10.92 5.43 471.80 45.90 19.26 33.33 38.77 11.36 50.03 5.64 19.26 78.42 16.55 12.05 25.35 18.11 40.13
111817	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - HOSP CHGS/20307015/4-25-19/INMATE 02 - PHYSICIAN SVCS/20297216/1-20/INMATE 03 - HOSP CHGS/20306898/4-24-19/INMATE 04 - HOSP CHGS/20306855/4-24-19/INMATE	Status: C Issued:05-13-2019 Changed:05-30-2019 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 889.97 626.76 56.92 135.24 71.05
111818	Payee: COLUMBUS MEDICAL CLINIC 01 - OFFICE VISIT/299888/4-29-19/IHC	Status: C Issued:05-13-2019 Changed:05-30-2019 12-645-467 MEDICAL, IHC	Check-Amount: 73.00 73.00
111819	Payee: THE PHARMACY SHOP OF WEIMAR 01 - APRIL INMATE MEDICINE 02 - APRIL INMATE MEDICINE 03 - APRIL INMATE MEDICINE 04 - APRIL INMATE MEDICINE 05 - APRIL INMATE MEDICINE	Status: C Issued:05-13-2019 Changed:05-30-2019 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	Check-Amount: 353.70 310.06 11.78 11.57 11.56 8.73
111820	Payee: THE PHARMACY SHOP OF WEIMAR 01 - APRIL IHC MEDICINE	Status: C Issued:05-13-2019 Changed:05-30-2019 12-645-468 MEDICINES, IHC	Check-Amount: 27.11 27.11
111821	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 5/1-5/15 P/R	Status: C Issued:05-13-2019 Changed:05-30-2019 12-200-120 PAYROLL TRANSFER CLEARING ACCT	Check-Amount: 457,182.05 385,734.94

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111821	Payee: PAYROLL FUND 02 - TRANSFER TO COVER 5/1-5/15 P/R 03 - TRANSFER TO COVER 5/1-5/15 P/R 04 - TRANSFER TO COVER 5/1-5/15 P/R 05 - TRANSFER TO COVER 5/1-5/15 P/R 06 - TRANSFER TO COVER 5/1-5/15 P/R	Status: C Issued:05-13-2019 Changed:05-30-2019 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: 457,182.05 16,129.34 20,580.61 17,999.85 15,405.37 1,331.94
111822	Payee: ALFRED TORRES 01 - JP#4 COURT JURY DUTY ON 4-23-19	Status: C Issued:05-13-2019 Changed:05-30-2019 12-454-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
111823	Payee: CHRISTINE FEEHERY 01 - JP#4 COURT JURY DUTY ON 4-23-19	Status: C Issued:05-13-2019 Changed:05-30-2019 12-454-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
111824	Payee: DAVID WALLA 01 - JP#4 COURT JURY DUTY ON 4-23-19	Status: I Issued:05-13-2019 Changed:05-13-2019 12-454-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
111825	Payee: EDWARD WALKER 01 - JP#4 COURT JURY DUTY ON 4-23-19	Status: C Issued:05-13-2019 Changed:05-30-2019 12-454-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
111826	Payee: KAYLEY JOHNS 01 - JP#4 COURT JURY DUTY ON 4-23-19	Status: I Issued:05-13-2019 Changed:05-13-2019 12-454-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
111827	Payee: RODRICK JAMES 01 - JP#4 COURT JURY DUTY ON 4-23-19	Status: C Issued:05-13-2019 Changed:05-30-2019 12-454-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
111828	Payee: RUSSELL GERIK 01 - JP#4 COURT JURY DUTY ON 4-23-19	Status: C Issued:05-13-2019 Changed:05-30-2019 12-454-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
111829	Payee: SHERALYN KRENEK 01 - JP#4 COURT JURY DUTY ON 4-23-19	Status: I Issued:05-13-2019 Changed:05-13-2019 12-454-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
111830	Payee: SYLVIA HERICK 01 - JP#4 COURT JURY DUTY ON 4-23-19	Status: C Issued:05-13-2019 Changed:05-30-2019 12-454-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
111831	Payee: ANNIE GOLD 01 - GRAND JURY DUTY ON 4-25-19	Status: I Issued:05-13-2019 Changed:05-13-2019 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
111832	Payee: BEVERLY WUNDERLICH 01 - GRAND JURY DUTY ON 4-25-19	Status: C Issued:05-13-2019 Changed:05-30-2019 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
111833	Payee: BRANDI BOEHME 01 - GRAND JURY DUTY ON 4-25-19	Status: C Issued:05-13-2019 Changed:05-30-2019 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
111834	Payee: CHRIS MCCREARY 01 - GRAND JURY DUTY ON 4-25-19	Status: C Issued:05-13-2019 Changed:05-30-2019 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
111835	Payee: DEBRA GREGORY 01 - GRAND JURY DUTY ON 4-25-19	Status: C Issued:05-13-2019 Changed:05-30-2019 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
111836	Payee: DONALD DOBECKA 01 - GRAND JURY DUTY ON 4-25-19	Status: C Issued:05-13-2019 Changed:05-30-2019 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
111837	Payee: GERI VANDERMARK 01 - GRAND JURY DUTY ON 4-25-19	Status: C Issued:05-13-2019 Changed:05-30-2019 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
111838	Payee: KEVIN ELSTNER 01 - GRAND JURY DUTY ON 4-25-19	Status: C Issued:05-13-2019 Changed:05-30-2019 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00



111839	Payee: LEON BRATCHER 01 - GRAND JURY DUTY ON 4-25-19	Status: C Issued:05-13-2019 12-435-485 JUROR EXPENSE	Changed:05-30-2019	Check-Amount: 40.00 40.00
111840	Payee: SHIRLEY MITCHELL 01 - GRAND JURY DUTY ON 4-25-19	Status: C Issued:05-13-2019 12-435-485 JUROR EXPENSE	Changed:05-30-2019	Check-Amount: 40.00 40.00
111841	Payee: TRAVIS WEGENHOFT 01 - GRAND JURY DUTY ON 4-25-19	Status: I Issued:05-13-2019 12-435-485 JUROR EXPENSE	Changed:05-13-2019	Check-Amount: 40.00 40.00
111842	Payee: A-LINE AUTO PARTS 01 - ANTI-FREEZE/CUST#46398	Status: C Issued:05-28-2019 12-510-494 GROUNDS MAINTENANCE	Changed:05-31-2019	Check-Amount: 11.90 11.90
111843	Payee: A-LINE AUTO PARTS 01 - CALIPER & BRAKE PAD/CUST#45775	Status: C Issued:05-28-2019 22-622-355 REPAIR MATERIALS	Changed:05-31-2019	Check-Amount: 71.66 71.66
111844	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4020304926,4020751242 02 - UNIFORMS/INV#4021162428,4021610969 03 - UNIFORMS/INV#4022008973	Status: I Issued:05-28-2019 21-621-491 UNIFORMS 21-621-491 UNIFORMS 21-621-491 UNIFORMS	Changed:05-28-2019	Check-Amount: 337.29 126.46 145.66 65.17
111845	Payee: CINTAS CORPORATION 01 - UNIFORMS/NV#4021475701, 4021904109	Status: I Issued:05-28-2019 22-622-491 UNIFORMS	Changed:05-28-2019	Check-Amount: 298.27 298.27
111846	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4021904275,4022402384	Status: I Issued:05-28-2019 23-623-491 UNIFORMS	Changed:05-28-2019	Check-Amount: 320.63 320.63
111847	Payee: CINTAS CORPORATION #082 01 - UNIFORMS/INV#4021121335,4021552927 02 - UNIFORMS/INV#4022026597,4022451709	Status: I Issued:05-28-2019 24-624-491 UNIFORMS 24-624-491 UNIFORMS	Changed:05-28-2019	Check-Amount: 412.76 244.50 168.26
111848	Payee: GREATAMERICA FINANCIAL SVCS 01 - TOSHIBA E-STUDIO COPIER PMT	Status: C Issued:05-28-2019 12-400-421 COPIER USAGE EXPENSE	Changed:05-31-2019	Check-Amount: 128.00 128.00
111849	Payee: GREATAMERICA FINANCIAL SVCS 01 - KYOCERA TASKALFA COPIER PMT	Status: C Issued:05-28-2019 12-450-421 COPIER USAGE EXPENSE	Changed:05-31-2019	Check-Amount: 92.40 92.40
111850	Payee: O'REILLY AUTO PARTS 01 - BATTERIES/CUST#1269382 02 - PARTS/CUST#1269382	Status: I Issued:05-28-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT	Changed:05-28-2019	Check-Amount: 275.81 252.84 22.97
111851	Payee: O'REILLY AUTO PARTS 01 - HEADLIGHT/CUST#1269383	Status: I Issued:05-28-2019 12-560-454 REPAIRS OF VEH/EQUIP	Changed:05-28-2019	Check-Amount: 28.80 28.80
111852	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - FIBER INTERNET @ SHERIFF'S DEPT	Status: I Issued:05-28-2019 12-560-420 COMMUNICATIONS EXPENSE	Changed:05-28-2019	Check-Amount: 1,114.82 1,114.82
111853	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - TRUNK PHONE SERVICE 02 - TRUNK PHONE SERVICE 03 - TRUNK PHONE SERVICE 04 - TRUNK PHONE SERVICE 05 - TRUNK PHONE SERVICE 06 - TRUNK PHONE SERVICE 07 - TRUNK PHONE SERVICE 08 - TRUNK PHONE SERVICE 09 - TRUNK PHONE SERVICE 10 - TRUNK PHONE SERVICE	Status: I Issued:05-28-2019 12-403-420 COMMUNICATIONS EXPENSE 12-450-420 COMMUNICATIONS EXPENSE 12-499-420 COMMUNICATIONS EXPENSE 12-495-420 COMMUNICATIONS EXPENSE 12-497-420 COMMUNICATIONS EXPENSE 12-400-420 TELEPHONE EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-453-420 COMMUNICATIONS EXPENSE 12-428-420 COMMUNICATIONS EXPENSE 12-645-420 COMMUNICATIONS EXPENSE	Changed:05-28-2019	Check-Amount: 508.12 63.51 42.34 42.34 42.34 21.17 42.34 84.68 42.34 21.17 21.17

111853	Payee: TIME WARNER CABLE ENTERPRISES LLC 11 - TRUNK PHONE SERVICE 12 - TRUNK PHONE SERVICE	Status: I Issued:05-28-2019 Changed:05-28-2019 12-585-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL)	Check-Amount: 508.12 21.17 63.55
111854	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - SVCS FACILITY INTERNET 02 - EXT SVC INTERNET 03 - CRTHSE FIBER INTERNET 04 - EL EMS INTERNET & CABLE 05 - JP#4 INTERNET	Status: I Issued:05-28-2019 Changed:05-28-2019 12-540-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL) 12-540-420 COMMUNICATIONS EXPENSE 12-454-420 COMMUNICATIONS EXPENSE	Check-Amount: 1,254.76 120.62 120.62 653.41 276.48 83.63
111855	Payee: A & A OIL CO., INC. 01 - 26 GALS DIESEL/INV#062175	Status: I Issued:05-28-2019 Changed:05-28-2019 14-520-494 MAINTENANCE	Check-Amount: 60.58 60.58
111856	Payee: A L & M BUILDING SUPPLY 01 - KEYS/CUST#5134 02 - YARD MAINT SUPPLIES/#5134	Status: C Issued:05-28-2019 Changed:05-31-2019 12-565-450 JAIL REPAIRS 12-565-494 GROUNDS MAINTENANCE	Check-Amount: 227.18 3.80 223.38
111857	Payee: ADVANCED COURT REPORTING SVCS LLC 01 - STENOGRAPHIC SVCS/INV#COURT051619	Status: I Issued:05-28-2019 Changed:05-28-2019 12-426-488 COURT REPORTERS	Check-Amount: 465.46 465.46
111858	Payee: ALYSSA MARSALIA 01 - EDUCATION BY THE SEA EXPS	Status: I Issued:05-28-2019 Changed:05-28-2019 12-540-408 TRAINING COURSES/SUPPLIES	Check-Amount: 30.00 30.00
111859	Payee: AT&T LONG DISTANCE 01 - FEB LONG DISTANCE SVC/INV#858540623 02 - FEB LONG DISTANCE SVC/INV#858540623 03 - FEB LONG DISTANCE SVC/INV#858540623 04 - FEB LONG DISTANCE SVC/INV#858540623 05 - FEB LONG DISTANCE SVC/INV#858540623 06 - FEB LONG DISTANCE SVC/INV#858540623 07 - FEB LONG DISTANCE SVC/INV#858540623 08 - FEB LONG DISTANCE SVC/INV#858540623 09 - FEB LONG DISTANCE SVC/INV#858540623 10 - FEB LONG DISTANCE SVC/INV#858540623 11 - FEB LONG DISTANCE SVC/INV#858540623 12 - FEB LONG DISTANCE SVC/INV#858540623 13 - FEB LONG DISTANCE SVC/INV#858540623 14 - FEB LONG DISTANCE SVC/INV#858540623 15 - FEB LONG DISTANCE SVC/INV#858540623 16 - FEB LONG DISTANCE SVC/INV#858540623 17 - FEB LONG DISTANCE SVC/INV#858540623 18 - FEB LONG DISTANCE SVC/INV#858540623 19 - FEB LONG DISTANCE SVC/INV#858540623 20 - FEB LONG DISTANCE SVC/INV#858540623 21 - FEB LONG DISTANCE SVC/INV#858540623 22 - FEB LONG DISTANCE SVC/INV#858540623	Status: I Issued:05-28-2019 Changed:05-28-2019 12-400-420 TELEPHONE EXPENSE 12-450-420 COMMUNICATIONS EXPENSE 12-495-420 COMMUNICATIONS EXPENSE 23-623-420 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 12-665-420 COMMUNICATIONS EXPENSE 12-580-420 COMMUNICATIONS EXPENSE 12-454-420 COMMUNICATIONS EXPENSE 12-451-420 COMMUNICATIONS EXPENSE 12-555-420 COMMUNICATIONS EXPENSE 12-403-420 COMMUNICATIONS EXPENSE 23-623-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 21-621-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-525-420 COMMUNICATIONS EXPENSE	Check-Amount: 175.56 0.07 0.25 0.50 0.84 1.10 104.17 0.71 4.91 12.36 11.12 1.96 0.14 4.08 2.30 2.23 7.10 1.00 3.32 0.19 5.34 8.62 3.25
111860	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826392707	Status: I Issued:05-28-2019 Changed:05-28-2019 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 181.11 181.11
111861	Payee: BARTEN CO. LLC 01 - 60 YDS POST OAK GRAVEL/INV#10185	Status: I Issued:05-28-2019 Changed:05-28-2019 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 690.00 690.00
111862	Payee: BEN DAVIS FUNERAL HOME 01 - TRANSPORT FOR AUTOPSY ON 3-9-19	Status: C Issued:05-28-2019 Changed:05-31-2019 12-640-445 AUTOPSIES	Check-Amount: 440.00 440.00
111863	Payee: BERNARDO TRUCKING COMPANY 01 - 26.79 TONS BASE LIMESTONE/INV#12082	Status: I Issued:05-28-2019 Changed:05-28-2019 22-622-350 R&B MATERIALS	Check-Amount: 6,157.70 535.80

111863	Payee: BERNARDO TRUCKING COMPANY 02 - 54.05 ROAD MATERIAL/INV#12104 03 - 54.04 TONS PREMIX & FLEXBASE/#12077 04 - 26.85 TONS PREMIX/INV#12102	Status: I Issued:05-28-2019 Changed:05-28-2019 22-622-350 R&B MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 6,157.70 1,081.00 2,513.72 2,027.18
111864	Payee: BLUETARP CREDIT SERVICES 01 - MEMBERSHIP FEE/ACCT#327752	Status: I Issued:05-28-2019 Changed:05-28-2019 23-623-355 REPAIR MATERIALS	Check-Amount: 39.99 39.99
111865	Payee: BOE REEVES 01 - POSTAGE FOR CERTIFIED MAIL	Status: I Issued:05-28-2019 Changed:05-28-2019 12-695-311 POSTAGE & BOX RENT	Check-Amount: 14.15 14.15
111866	Payee: BOUND TREE MEDICAL, LLC 01 - MEDICAL SUPPLIES/INV#83208016	Status: C Issued:05-28-2019 Changed:05-31-2019 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 129.49 129.49
111867	Payee: BRITTNIE MATHEWS 01 - EDUCATION BY THE SEA EXPS 02 - REIMB FOR FUEL	Status: I Issued:05-28-2019 Changed:05-28-2019 12-540-408 TRAINING COURSES/SUPPLIES 12-540-330 FUEL & OIL	Check-Amount: 35.50 15.00 20.50
111868	Payee: CDW GOVERNMENT 01 - HP LJ PRO M4020NE PRINTER/#SDS4795 02 - DELL PC/INV#SGQ9285	Status: I Issued:05-28-2019 Changed:05-28-2019 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-532 EQUIPMENT OVER \$500	Check-Amount: 886.16 233.06 653.10
111869	Payee: CHAMPION ENERGY SERVICES, LLC 01 - JP#3 ELECTRICITY TO 5-6 02 - ANNEX ELECTRICITY TO 5-6 03 - COURTHOUSE ELECTRICITY TO 5-6 04 - PROBATION ELECTRICITY TO 5-3 05 - AG BLDG ELECTRICITY TO 5-6 06 - RMO & MAINT ELECTRICITY TO 5-6 07 - TRAVIS STREETLIGHTS TO 5-6 08 - SPRING STREETLIGHTS TO 5-6	Status: I Issued:05-28-2019 Changed:05-28-2019 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: 4,208.15 220.48 1,180.37 1,928.30 473.39 258.83 125.66 6.60 14.52
111870	Payee: CHARLES L. ROGERS 01 - HOTEL RM FOR EVACUEE FROM FLOODING	Status: I Issued:05-28-2019 Changed:05-28-2019 12-695-497 MISCELLANEOUS	Check-Amount: 65.00 65.00
111871	Payee: CHASE CARD SERVICES 01 - HOTEL ROOM FOR EMS CONF BY THE SEA 02 - HOTEL ROOM FOR CO AUDITOR INSTITUTE 03 - HOTEL ROOMS FOR CRTWOOD APT EVACUEE 04 - FAXAGE FOR EKG TRANSMISSIONS	Status: I Issued:05-28-2019 Changed:05-28-2019 12-540-408 TRAINING COURSES/SUPPLIES 12-495-427 CONVENTIONS/SEMINARS/DUES 12-695-497 MISCELLANEOUS 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 1,786.26 230.22 500.25 1,050.00 5.79
111872	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#1318081 02 - VEHICLE REG RENEWAL/LP#1229141 03 - VEHICLE REG RENEWAL/LP#1318084 04 - VEHICLE REG RENEWAL/LP#1229177	Status: I Issued:05-28-2019 Changed:05-28-2019 22-622-454 REPAIRS OF EQUIP/VEHICLES 24-624-454 REPAIRS OF EQUIP/VEHICLES 24-624-454 REPAIRS OF EQUIP/VEHICLES 24-624-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 30.00 7.50 7.50 7.50 7.50
111873	Payee: COLORADO COUNTY OIL CO., INC. 01 - 1600 GALS DIESEL, 400 GALS GAS/385876 02 - DRUM OF OIL/INV#386308	Status: C Issued:05-28-2019 Changed:05-31-2019 22-622-330 FUEL & LUBRICANTS 23-623-330 FUEL & LUBRICANTS	Check-Amount: 5,501.02 4,757.20 743.82
111874	Payee: COLORADO FEED CO. 01 - RANGER PRO/INV#174803	Status: I Issued:05-28-2019 Changed:05-28-2019 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 48.00 48.00
111875	Payee: COLUMBUS ALTERNATOR AND STARTER 01 - STARTER/INV#128330	Status: I Issued:05-28-2019 Changed:05-28-2019 12-510-355 REPAIR MATERIALS	Check-Amount: 325.00 325.00
111876	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - SYRINGES FOR AMBULANCE/ACCT#9000157	Status: I Issued:05-28-2019 Changed:05-28-2019 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 148.66 29.10

111876	Payee: COLUMBUS COMMUNITY HOSPITAL 02 - LAB SVCS/20305776/4-15-19/IHC	Status: I Issued:05-28-2019 Changed:05-28-2019 12-645-466 HOSPITALIZATION, IHC	Check-Amount: 148.66 119.56
111877	Payee: COLUMBUS LOCAL PHARMACY 01 - APRIL IHC MEDICINE 02 - APRIL IHC MEDICINE 03 - APRIL IHC MEDICINE 04 - APRIL IHC MEDICINE 05 - APRIL IHC MEDICINE	Status: I Issued:05-28-2019 Changed:05-28-2019 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC	Check-Amount: 403.46 307.37 44.30 21.00 23.79 7.00
111878	Payee: CONCORD MEDICAL GROUP, PLLC 01 - ER DR CHGS/81072383/4-25-19/INMATE	Status: I Issued:05-28-2019 Changed:05-28-2019 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 79.62 79.62
111879	Payee: CRAIN, CATON & JAMES, P.C. 01 - DEFENSE COSTS/ALTAIR DISPOSAL 02 - DEFENSE COSTS/LEGISLATIVE EFFORTS 03 - DEFENSE COSTS/SKULL CREEK ISSUES	Status: C Issued:05-28-2019 Changed:05-31-2019 12-401-403 OUTSIDE LEGAL SERVICES 12-401-403 OUTSIDE LEGAL SERVICES 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 18,949.90 6,615.65 4,496.25 7,838.00
111880	Payee: DARRELL GERTSON 01 - MILEAGE (5-8 THRU 5-22)	Status: C Issued:05-28-2019 Changed:05-30-2019 24-624-429 TRAVEL EXPENSE	Check-Amount: 563.18 563.18
111881	Payee: DELGADO'S WRECKER SVC. 01 - TOW VOLVO MOTORGRADER/INV#11329	Status: I Issued:05-28-2019 Changed:05-28-2019 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 200.00 200.00
111882	Payee: DISH 01 - CABLE SVC @ WEIMAR EMS	Status: I Issued:05-28-2019 Changed:05-28-2019 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 65.57 65.57
111883	Payee: DON'S REPAIR SHOP 01 - TURN ROTOR/INV#6091 02 - INSPECTION/INV#6143 03 - CYLINDER CONTROL/INV#6147	Status: I Issued:05-28-2019 Changed:05-28-2019 22-622-355 REPAIR MATERIALS 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-355 REPAIR MATERIALS	Check-Amount: 127.00 30.00 7.00 90.00
111884	Payee: DOUBLE "C" PEST CONTROL 01 - PEST CONTROL @ JAIL/INV#3301	Status: C Issued:05-28-2019 Changed:05-31-2019 12-565-495 PEST CONTROL	Check-Amount: 60.00 60.00
111885	Payee: EDWARD J. SEIFERT OIL CO. 01 - 5 GALS ETHONAL FREE GAS/INV#49012	Status: C Issued:05-28-2019 Changed:05-31-2019 22-622-330 FUEL & LUBRICANTS	Check-Amount: 19.80 19.80
111886	Payee: EMS MANAGEMENT & CONSULTANTS, INC. 01 - APRIL BILLING SVCS/INV#035923	Status: I Issued:05-28-2019 Changed:05-28-2019 12-540-415 BILLING SERVICES	Check-Amount: 1,823.55 1,823.55
111887	Payee: FRAZER, LTD 01 - PARTS/INV#70685,70668 02 - TRUCK PARTS/INV#70767	Status: C Issued:05-28-2019 Changed:05-31-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 106.52 68.12 38.40
111888	Payee: GEORGIANN LAPHAM 01 - REFUND OVERPAYMNT OF AMBULANCE CHGS	Status: I Issued:05-28-2019 Changed:05-28-2019 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 138.49 138.49
111889	Payee: GULF COAST PAPER CO., INC. 01 - MOPPING KIT/INV#1674083 02 - CLEANERS/INV#1674084, 1674087 03 - CLEANING SUPPLIES/INV#1677568	Status: C Issued:05-28-2019 Changed:05-31-2019 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES	Check-Amount: 601.67 220.09 266.52 115.06
111890	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD & SPECIAL DIET FOOD/055346 02 - BREAD & TURKEY DELI MEAT/INV#049127 03 - BREAD & BUNS/INV#062394	Status: I Issued:05-28-2019 Changed:05-28-2019 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 289.40 113.81 44.64 130.95

111891	Payee: HARLE & SCHEFF, PLLC 01 - COURT APPT ATTY/CAUSE#25,043/CPS 02 - COURT APPT ATTY/CAUSE#25,089/CPS	Status: I Issued:05-28-2019 Changed:05-28-2019 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 600.00 150.00 450.00
111892	Payee: HENRY SCHEIN INC. 01 - MEDICAL SUPPL/INV#65100032,64871196 02 - MEDICAL SUPPLIES/INV#64871805	Status: I Issued:05-28-2019 Changed:05-28-2019 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 915.75 760.71 155.04
111893	Payee: HI-TECH SERVICE 01 - STEAM CLEAN VENT-A-HOOD/INV#00937	Status: I Issued:05-28-2019 Changed:05-28-2019 12-565-450 JAIL REPAIRS	Check-Amount: 990.00 990.00
111894	Payee: INTELLICHOICE, INC. 01 - E-FORCE DISPATCH/INV#1229612	Status: I Issued:05-28-2019 Changed:05-28-2019 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 798.00 798.00
111895	Payee: JA'SHAE HORN 01 - FOOD PROTECTION CERT PROG EXPS 02 - SPRING FACULTY PROGRAM EXPS	Status: I Issued:05-28-2019 Changed:05-28-2019 12-665-429 TRAVEL ALLOWANCE 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 252.25 227.25 25.00
111896	Payee: JACK HUVAR 01 - REFUND OVERPAYMNT OF AMBULANCE CHGS	Status: I Issued:05-28-2019 Changed:05-28-2019 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 911.12 911.12
111897	Payee: JAN S. ALLEN 01 - COURT APPT ATTY/CAUSE#24,899/CPS	Status: I Issued:05-28-2019 Changed:05-28-2019 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 150.00 150.00
111898	Payee: JAY JOHANNES 01 - MILEAGE TO SKULL CREEK TI HEARING 02 - MILEAGE TO CIVIL LAW SEMINAR	Status: I Issued:05-28-2019 Changed:05-28-2019 12-695-429 TRAVEL EXPENSE-ALL DEPTS 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 347.47 190.70 156.77
111899	Payee: JESSICA R POWELL ANDERS PC 01 - COURT APPT ATTY/CAUSE#25,043/CPS 02 - MEDIATION/CAUSE#25,089/CPS	Status: I Issued:05-28-2019 Changed:05-28-2019 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 540.00 150.00 390.00
111900	Payee: JOE FLING 01 - CRT APPT ATTY/CAUSE#18-189 02 - COURT APPT ATTY/CAUSE#25,089/CPS 03 - MEDIATION/CAUSE#25,089/CPS	Status: C Issued:05-28-2019 Changed:05-31-2019 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 1,200.00 600.00 150.00 450.00
111901	Payee: JOHN DEERE FINANCIAL 01 - PARTS/ACCT#01042-62002	Status: C Issued:05-28-2019 Changed:05-31-2019 21-621-355 REPAIR MATERIALS	Check-Amount: 109.19 109.19
111902	Payee: JOSEPH GLUECK 01 - COYOTE BOUNTY	Status: I Issued:05-28-2019 Changed:05-28-2019 12-695-442 BOUNTIES	Check-Amount: 10.00 10.00
111903	Payee: KLESEL'S AUTO TRUCK & TRACTOR, INC. 01 - HEADLIGHT SWITCH/INV#100366 02 - 10 GAL VALVOLINE SYN ATF/INV#100366 03 - MIRROR/INV#100385 04 - 5 GALS VALVOLINE SYN ATF/INV#100385	Status: I Issued:05-28-2019 Changed:05-28-2019 22-622-355 REPAIR MATERIALS 22-622-330 FUEL & LUBRICANTS 22-622-355 REPAIR MATERIALS 22-622-330 FUEL & LUBRICANTS	Check-Amount: 647.60 58.97 379.48 19.41 189.74
111904	Payee: LABATT FOOD SERVICE 01 - WEEKLY FOOD ORDER/INV#05166156 02 - WEEKLY FOOD ORDER/INV#05134239 03 - WEEKLY FOOD ORDER/INV#05096441 04 - WEEKLY FOOD ORDER/INV#05202667 05 - WEEKLY FOOD ORDER/INV#05230919	Status: C Issued:05-28-2019 Changed:05-31-2019 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 5,655.80 588.15 1,047.80 1,052.65 1,269.17 1,698.03
111905	Payee: M-G FARM SERVICE CENTER 01 - MOTORGRADER PARTS/CUST#3310	Status: I Issued:05-28-2019 Changed:05-28-2019 22-622-355 REPAIR MATERIALS	Check-Amount: 31.56 13.58

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111905	Payee: M-G FARM SERVICE CENTER 02 - PARTS/INV#825449	Status: I Issued:05-28-2019 Changed:05-28-2019 22-622-355 REPAIR MATERIALS	Check-Amount: 31.56 17.98
111906	Payee: MARK UNRUH 01 - FLIGHT PICS FOR CONTAMINATED SITES	Status: C Issued:05-28-2019 Changed:05-31-2019 12-695-419 PROFESSIONAL SERVICES	Check-Amount: 400.00 400.00
111907	Payee: MATERA PAPER COMPANY 01 - CLEANING SUPPLIES/INV#H441308 02 - TISSUE & TOWELS/INV#H441308	Status: C Issued:05-28-2019 Changed:05-31-2019 12-510-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 460.72 168.00 292.72
111908	Payee: MBC MANAGEMENT 01 - ENGINEERING SVCS/BRIDGE CR205 BRID	Status: I Issued:05-28-2019 Changed:05-28-2019 22-622-402 ENGINEERING & SURVEYING	Check-Amount: 2,500.00 2,500.00
111909	Payee: MCCOY'S BUILDING SUPPLY 01 - (2) 48" TROFFERS/INV#1272808 02 - (3) 48" LIGHT FIXTURES/IINV#1273231	Status: C Issued:05-28-2019 Changed:05-31-2019 12-510-355 REPAIR MATERIALS 12-510-355 REPAIR MATERIALS	Check-Amount: 289.65 109.98 179.67
111910	Payee: MEDPRO WASTE DISPOSAL, LLC 01 - LATE FEE/INV#184188	Status: I Issued:05-28-2019 Changed:05-28-2019 12-540-457 MEDICAL WASTE SERVICES	Check-Amount: 25.00 25.00
111911	Payee: MUSTANG CAT 01 - PARTS/INV#PART4956870, PART4954680	Status: C Issued:05-28-2019 Changed:05-31-2019 22-622-355 REPAIR MATERIALS	Check-Amount: 358.51 358.51
111912	Payee: NEOPOST USA INC 01 - MAIL MACHINE LEASE PMT/#N7734421	Status: C Issued:05-28-2019 Changed:05-31-2019 12-695-311 POSTAGE & BOX RENT	Check-Amount: 223.86 223.86
111913	Payee: OFFICE DEPOT, INC. 01 - DVD+R PACK/INV#310592029001 02 - OFFICE SUPPLIES/INV#316404917001	Status: C Issued:05-28-2019 Changed:05-31-2019 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 438.92 28.39 410.53
111914	Payee: OGINFO.COM, LLC 01 - DAILY OIL & GAS REPORT/INV#19856	Status: I Issued:05-28-2019 Changed:05-28-2019 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 31.99 31.99
111915	Payee: ON SITE DECALS, LLC 01 - GRAPHICS FOR TRUCK/INV#7009	Status: C Issued:05-28-2019 Changed:05-31-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 115.00 115.00
111916	Payee: PETERS & PETERS LAW FIRM, PLLC 01 - COURT APPT ATTY/CAUSE#21,335/AG	Status: I Issued:05-28-2019 Changed:05-28-2019 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 450.00 450.00
111917	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/INV#89421642	Status: I Issued:05-28-2019 Changed:05-28-2019 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 792.12 792.12
111918	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - OFFICE SUPPLIES/INV#113553, 113608 02 - OFFICE SUPPLIES/INV#113658 03 - COPY PAPER/INV#113685 04 - INK CARTRIDGES/INV#113698 05 - OFFICE SUPPLIES/INV#113579 06 - OFFICE SUPPLIES/INV#113657 07 - OFFICE SUPPLIES/INV#113689 08 - TONER CARTRIDGES/INV#113633	Status: I Issued:05-28-2019 Changed:05-28-2019 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 22-622-310 OFFICE SUPPLIES 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-555-310 SUPPLIES/EQUIP UNDER \$500	Check-Amount: 1,113.80 149.11 165.85 11.95 62.97 304.30 43.90 15.74 359.98
111919	Payee: PRIHODA GRAVEL CO. 01 - 1488 YDS PITRUN RD GRAVEL/INV#11662	Status: I Issued:05-28-2019 Changed:05-28-2019 22-622-350 R&B MATERIALS	Check-Amount: 13,912.80 13,912.80
111920	Payee: QUADMED, INC. 01 - MEDICAL SUPPLIES/INV#150098,149960	Status: C Issued:05-28-2019 Changed:05-31-2019 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 1,378.16 100.30

111920	Payee: QUADMED, INC. 02 - MEDICAL SUPPLIES/INV#150076,150304 03 - MEDICAL SUPPLIES/INV#150305,150519 04 - MEDICAL SUPPLIES/INV#150633	Status: C 12-540-334 12-540-334 12-540-334	Issued:05-28-2019 AMBULANCE SUPPLIES AMBULANCE SUPPLIES AMBULANCE SUPPLIES	Changed:05-31-2019	Check-Amount: 999.71 92.32 185.83	1,378.16
111921	Payee: RISE BROADBAND 01 - INTERNET @ AIRPORT	Status: I 14-520-420	Issued:05-28-2019 TELEPHONE EXPENSE	Changed:05-28-2019	Check-Amount: 68.78	68.78
111922	Payee: ROMCO EQUIPMENT CO. 01 - FILTERS/INV#110141580	Status: C 22-622-355	Issued:05-28-2019 REPAIR MATERIALS	Changed:05-31-2019	Check-Amount: 171.67	171.67
111923	Payee: ROSENBAUM ELECTRIC 01 - REPLACE GFI'S/INV#522CCOUR	Status: I 12-510-454	Issued:05-28-2019 REPAIRS TO EQUIPMENT	Changed:05-28-2019	Check-Amount: 1,129.31	1,129.31
111924	Payee: RUTLEDGE CRAIN & COMPANY, PC, INC. 01 - COMPLETION OF 2018 AUDIT/INV#190502 02 - PREPARE 2018 SINGLE AUDIT/#190502	Status: C 12-695-401 12-695-401	Issued:05-28-2019 ACCOUNTING/AUDITING FEES ACCOUNTING/AUDITING FEES	Changed:05-31-2019	Check-Amount: 7,375.00 6,500.00	13,875.00
111925	Payee: SANDY B. BAHM, MD 01 - INMATE DR CHGS/467530A/4-24-19	Status: I 12-565-405	Issued:05-28-2019 PRISONER MEDICAL/MEDICINE	Changed:05-28-2019	Check-Amount: 38.11	38.11
111926	Payee: SCHNEIDER TIRE & LUBE LLC 01 - OIL CHG/INV#26497 02 - MOUNT & BAL TIRES/INV#26494	Status: C 12-560-454 12-560-454	Issued:05-28-2019 REPAIRS OF VEH/EQUIP REPAIRS OF VEH/EQUIP	Changed:05-31-2019	Check-Amount: 46.98 80.00	126.98
111927	Payee: SCOTT-MERRIMAN, INC. 01 - RAPID PRINT RIBBONS/INV#063504	Status: C 12-403-310	Issued:05-28-2019 SUPPLIES/EQUIPMENT UNDER \$500	Changed:05-31-2019	Check-Amount: 201.90	201.90
111928	Payee: SHOPPA'S FARM SUPPLY 01 - PARTS/INV#978916	Status: C 22-622-355	Issued:05-28-2019 REPAIR MATERIALS	Changed:05-31-2019	Check-Amount: 60.76	60.76
111929	Payee: ST MARKS MEDICAL CENTER 01 - HOSP CHGS/211334201/5-8-19/IHC 02 - PHYSICIAN SVCS/45039V7997/1-10/IHC	Status: C 12-645-466 12-645-467	Issued:05-28-2019 HOSPITALIZATION, IHC MEDICAL, IHC	Changed:05-31-2019	Check-Amount: 60.90 54.41	115.31
111930	Payee: STAN WARFIELD 01 - CAUSE&MANNER OF DEATH TRAINING EXPS	Status: I 12-454-427	Issued:05-28-2019 CONFERENCES/SEMINARS/DUES	Changed:05-28-2019	Check-Amount: 127.60	127.60
111931	Payee: STANDARD COFFEE SERVICE CO. 01 - ENERGY SURCHG/INV#11706945 051019	Status: I 80-475-497	Issued:05-28-2019 MISCELLANEOUS	Changed:05-28-2019	Check-Amount: 5.54	5.54
111932	Payee: STATE BAR OF TEXAS 01 - TX CRIMINAL PJC INTOXICATION	Status: C 12-475-410	Issued:05-28-2019 CO/DIST ATTY OFFICE EXPENSES	Changed:05-31-2019	Check-Amount: 105.00	105.00
111933	Payee: STAVINOKA TIRE PROS LLC 01 - TIRE ROTATION/INV#59649	Status: I 12-540-454	Issued:05-28-2019 REPAIRS TO AMB/EQUIPMENT	Changed:05-28-2019	Check-Amount: 25.00	25.00
111934	Payee: SUNBELT LABORATORIES 01 - LAUNDRY SUPPLIES/INV#131638	Status: C 12-565-339	Issued:05-28-2019 JAIL LAUNDRY	Changed:05-31-2019	Check-Amount: 676.39	676.39
111935	Payee: SYNCB/AMAZON 01 - (5) WINDOWS 10 10" TABLETS FOR EMS 02 - FOLDING LEATHER FOLIOS & CHARGERS 03 - DYMO LABELS FOR EMS 04 - MEDI-FIRST COLD SPRAY FOR EMS 05 - SUPPLIES FOR IT	Status: I 12-540-310 12-540-310 12-540-310 12-540-310 12-585-310	Issued:05-28-2019 SUPPLIES/EQUIPMENT UNDER \$500 SUPPLIES/EQUIPMENT UNDER \$500 SUPPLIES/EQUIPMENT UNDER \$500 SUPPLIES/EQUIPMENT UNDER \$500 SUPPLIES/EQUIP UNDER \$500	Changed:05-28-2019	Check-Amount: 898.95 401.84 25.00 336.00 356.21	2,018.00
111936	Payee: TEXAS AGRILIFE EXTENSION SERVICE 01 - TEXAS COMMUNITY FUTURES FORUM EXPS	Status: I 12-665-316	Issued:05-28-2019 LEADERSHIP ADVISORY EXPENSES	Changed:05-28-2019	Check-Amount: 170.26	170.26

111937	Payee: TEXAS COMPTROLLER OF PUBLIC ACCOUNT 01 - ANNUAL MEMBERSHIP/ACCT #CO450	Status: I 12-695-481	Issued:05-28-2019 ASSOCIATION DUES	Changed:05-28-2019	Check-Amount: 100.00	100.00
111938	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - TRASH SERVICE/INV#4893474	Status: C 21-621-440	Issued:05-28-2019 UTILITIES	Changed:05-31-2019	Check-Amount: 143.19	143.19
111939	Payee: TEXAS PARKS AND WILDLIFE DEPARTMENT 01 - TPW FINE/CAUSE#19C0412/A8320774	Status: I 12-100-413	Issued:05-28-2019 JUSTICE OF PEACE PCT. #3	Changed:05-28-2019	Check-Amount: 145.35	145.35
111940	Payee: TOEPPERWEIN AIR-CONDITIONING 01 - REPAIRS TO A/C/INV#12984	Status: C 12-510-454	Issued:05-28-2019 REPAIRS TO EQUIPMENT	Changed:05-31-2019	Check-Amount: 251.00	251.00
111941	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - OIL CHG & INSPECTION/INV#135071	Status: I 12-560-454	Issued:05-28-2019 REPAIRS OF VEH/EQUIP	Changed:05-28-2019	Check-Amount: 89.46	89.46
111942	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - 2.5 GAL FARMWORKS GLYPHOSATE	Status: I 12-510-494	Issued:05-28-2019 GROUNDS MAINTENANCE	Changed:05-28-2019	Check-Amount: 39.99	39.99
111943	Payee: TRAFCO INDUSTRIES INC. 01 - SIGNS/INV#46882, 46881 02 - (18) SIGNS/INV#46834	Status: C 22-622-352 23-623-352	Issued:05-28-2019 SIGNS SIGNS	Changed:05-31-2019	Check-Amount: 687.00 119.00 568.00	
111944	Payee: TRANSLINGUA SPANISH COMMUNICATIONS 01 - INTERPRETING SVCS/INV#2662511	Status: I 12-435-479	Issued:05-28-2019 INTERPRETORS	Changed:05-28-2019	Check-Amount: 684.00	684.00
111945	Payee: U.S POSTAL SERVICE (NEOPOST POSTAGE 01 - POSTAGE FOR MACHINE/ACCT#39508621	Status: I 12-695-311	Issued:05-28-2019 POSTAGE & BOX RENT	Changed:05-28-2019	Check-Amount: 3,000.00	3,000.00
111946	Payee: ULINE 01 - (6) 55 GAL TRASH CANS/INV#108619576	Status: I 12-515-454	Issued:05-28-2019 MAINTENANCE	Changed:05-28-2019	Check-Amount: 445.61	445.61
111947	Payee: UNITED RADIO INC 01 - RADIO REPAIR/INV#620056409	Status: I 12-540-453	Issued:05-28-2019 RADIOS & RADIO REPAIRS	Changed:05-28-2019	Check-Amount: 483.00	483.00
111948	Payee: URSULA S. STEPHENS 01 - INTERPRETING SVCS ON 5-22-19	Status: C 12-426-479	Issued:05-28-2019 INTERPRETER	Changed:05-31-2019	Check-Amount: 200.00	200.00
111949	Payee: VOLVO GROUP NORTH AMERICA, LLC 01 - ACCUMULATOR/INV#430-426697	Status: I 22-622-355	Issued:05-28-2019 REPAIR MATERIALS	Changed:05-28-2019	Check-Amount: 258.52	258.52
111950	Payee: WALLER COUNTY ASPHALT, INC 01 - 50.31 TONS COLD MIX/INV#16695,16716 02 - 25.43 TONS COLD-MIX/INV#16719 03 - 30.14 TONS COLDMIX/INV#16685	Status: I 21-621-350 22-622-350 24-624-350	Issued:05-28-2019 R&B MATERIALS R&B MATERIALS R&B MATERIALS	Changed:05-28-2019	Check-Amount: 10,652.59 5,282.55 2,657.44 2,712.60	
111951	Payee: WALMART COMMUNITY/RFCSLLC 01 - CLEANING SUPPLIES/TR#01870, 04380 02 - CLEANING SUPPLIES/TR#00462 03 - WIFI RANGE EXT & SUPPLIES/TR#09368 04 - BATTERIES, TIDE, PAPER TWLS/TR#3725 05 - WIFI RANGE EXTENDER/TR#01561 06 - CLEANING SUPPLIES/TR#03507 07 - SAFETY MEETINGS SUPPLIES/TR#02287	Status: I 12-565-335 12-565-335 12-540-310 12-540-310 12-540-310 12-510-335 12-695-444	Issued:05-28-2019 CLEANING SUPPLIES CLEANING SUPPLIES SUPPLIES/EQUIPMENT UNDER \$500 SUPPLIES/EQUIPMENT UNDER \$500 SUPPLIES/EQUIPMENT UNDER \$500 CLEANING SUPPLIES SAFETY/HEALTH & WELLNESS	Changed:05-28-2019	Check-Amount: 590.31 103.29 28.77 142.08 96.36 64.00 136.57 19.24	
111952	Payee: WICK'S WESTERN AUTO 01 - PARTS/CUST#5900 02 - BRAKE HOSE/CUST#5900	Status: I 22-622-355 22-622-355	Issued:05-28-2019 REPAIR MATERIALS REPAIR MATERIALS	Changed:05-28-2019	Check-Amount: 66.73 45.74 20.99	



111953	Payee: XEROX CORPORATION 01 - CANCELLATION NOTICE/INV#096922334 02 - CANCELLATION NOTICE/INV#096922332	Status: I 12-452-421 12-453-421	Issued:05-28-2019 COPIER LEASE/USAGE EXPENSE XEROX USAGE EXPENSE	Changed:05-28-2019	Check-Amount: 6.81 7.90	14.71
111954	Payee: XEROX FINANCIAL SERVICES 01 - XEROX COPIER LEASE PMT/INV#1620953 02 - XEROX COPIER LEASE PMT/INV#1620953 03 - XEROX COPIER LEASE PMT/INV#1620953 04 - XEROX COPIER LEASE PMT/INV#1620953 05 - XEROX COPIER LEASE PMT/INV#1620953 06 - XEROX COPIER LEASE PMT/INV#1620953 07 - XEROX COPIER LEASE PMT/INV#1620953 08 - XEROX COPIER LEASE PMT/INV#1620953	Status: C 12-665-421 12-451-421 12-452-421 12-453-421 12-540-421 12-495-421 12-565-421 12-475-410	Issued:05-28-2019 XEROX EXPENSE XEROX USAGE EXPENSE COPIER LEASE/USAGE EXPENSE XEROX USAGE EXPENSE XEROX LEASE PAYMENT XEROX COPIER USAGE/MAINT EXP COPIER LEASE CO/DIST ATTY OFFICE EXPENSES	Changed:05-31-2019	Check-Amount: 492.25 162.50 162.50 162.50 162.50 162.50 162.50 325.00	1,792.25
111955	Payee: YOUENS AND DUCHICELA CLINIC 01 - PHYSICIAN SVCS/3527/4-29-19/IHC	Status: I 12-645-467	Issued:05-28-2019 MEDICAL, IHC	Changed:05-28-2019	Check-Amount: 46.73	46.73
111956	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 5/16-5/31 P/R 02 - TRANSFER TO COVER 5/16-5/31 P/R 03 - TRANSFER TO COVER 5/16-5/31 P/R 04 - TRANSFER TO COVER 5/16-5/31 P/R 05 - TRANSFER TO COVER 5/16-5/31 P/R 06 - TRANSFER TO COVER 5/16-5/31 P/R	Status: C 12-200-120 21-200-120 22-200-120 23-200-120 24-200-120 50-200-120	Issued:05-28-2019 PAYROLL TRANSFER CLEARING ACCT PAYROLL TRANSFER CLEARING ACCT PAYROLL TRANSFER CLEARING ACCT PAYROLL TRANSFER CLEARING ACCT PAYROLL TRANSFER CLEARING ACCT PAYROLL CLEARING ACCOUNT	Changed:05-30-2019	Check-Amount: 364,274.15 16,900.70 20,556.68 18,098.39 15,405.37 4,556.44	439,791.73
111957	Payee: JANE WIED 01 - JP#1 COURT JURY DUTY ON 5-14-19	Status: I 12-451-485	Issued:05-28-2019 JUROR EXPENSE	Changed:05-28-2019	Check-Amount: 12.00	12.00
111958	Payee: MARK CANDELA 01 - JP#1 COURT JURY DUTY ON 5-14-19	Status: I 12-451-485	Issued:05-28-2019 JUROR EXPENSE	Changed:05-28-2019	Check-Amount: 12.00	12.00
111959	Payee: WANDA SUTTON 01 - JP#1 COURT JURY DUTY ON 5-14-19	Status: I 12-451-485	Issued:05-28-2019 JUROR EXPENSE	Changed:05-28-2019	Check-Amount: 12.00	12.00
111960	Payee: ANNIE GOLD 01 - GRAND JURY DUTY ON 5-23-19	Status: I 12-435-485	Issued:05-28-2019 JUROR EXPENSE	Changed:05-28-2019	Check-Amount: 40.00	40.00
111961	Payee: BEVERLY WUNDERLICH 01 - GRAND JURY DUTY ON 5-23-19	Status: I 12-435-485	Issued:05-28-2019 JUROR EXPENSE	Changed:05-28-2019	Check-Amount: 40.00	40.00
111962	Payee: CHRIS MCCREARY 01 - GRAND JURY DUTY ON 5-23-19	Status: C 12-435-485	Issued:05-28-2019 JUROR EXPENSE	Changed:05-31-2019	Check-Amount: 40.00	40.00
111963	Payee: DEBRA GREGORY 01 - GRAND JURY DUTY ON 5-23-19	Status: C 12-435-485	Issued:05-28-2019 JUROR EXPENSE	Changed:05-31-2019	Check-Amount: 40.00	40.00
111964	Payee: DONALD DOBECKA 01 - GRAND JURY DUTY ON 5-23-19	Status: I 12-435-485	Issued:05-28-2019 JUROR EXPENSE	Changed:05-28-2019	Check-Amount: 40.00	40.00
111965	Payee: ESTELLA RODRIGUEZ 01 - GRAND JURY DUTY ON 5-23-19	Status: I 12-435-485	Issued:05-28-2019 JUROR EXPENSE	Changed:05-28-2019	Check-Amount: 40.00	40.00
111966	Payee: GERI VANDERMARK 01 - GRAND JURY DUTY ON 5-23-19	Status: I 12-435-485	Issued:05-28-2019 JUROR EXPENSE	Changed:05-28-2019	Check-Amount: 40.00	40.00
111967	Payee: LEON BRATCHER 01 - GRAND JURY DUTY ON 5-23-19	Status: C 12-435-485	Issued:05-28-2019 JUROR EXPENSE	Changed:05-31-2019	Check-Amount: 40.00	40.00

06-03-2019  
TIME:08:43 AM

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

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111968	Payee: SHIRLEY MITCHELL 01 - GRAND JURY DUTY ON 5-23-19	Status: I 12-435-485	Issued:05-28-2019 JUROR EXPENSE	Changed:05-28-2019	Check-Amount: 40.00
111969	Payee: TRAVIS WEGENHOFT 01 - GRAND JURY DUTY ON 5-23-19	Status: I 12-435-485	Issued:05-28-2019 JUROR EXPENSE	Changed:05-28-2019	Check-Amount: 40.00

06-03-2019  
TIME:08:43 AM

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

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	98	70,203.00
CHECKS CASHED	236	1,242,955.93
VOID CHECKS	0	0.00
TOTAL	334	1,313,158.93