
112739	Payee: TARRANT COUNTY CONSTABLE PCT #7 01 - SERVE CITATION-CAUSE#19-125	Status: V Issued:08-01-2019 Changed:08-12-2019 12-695-422 OUT-OF-COUNTY CITATIONS	Check-Amount: 75.00	75.00
112740	Payee: ALETRA HAYNES 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C Issued:08-01-2019 Changed:08-20-2019 12-435-485 JUROR EXPENSE	Check-Amount: 12.00	12.00
112741	Payee: ANDREW STEWART 01 - DISTRICT COURT JURY DUTY ON 7-29-19 02 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: V Issued:08-01-2019 Changed:08-01-2019 12-435-485 JUROR EXPENSE 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00	24.00
112742	Payee: BARBARA HOFFMAN 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C Issued:08-01-2019 Changed:08-20-2019 12-435-485 JUROR EXPENSE	Check-Amount: 12.00	12.00
112743	Payee: BOBBY LANTLEME 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C Issued:08-01-2019 Changed:08-20-2019 12-435-485 JUROR EXPENSE	Check-Amount: 12.00	12.00
112744	Payee: CHARLIE NOVASAD 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C Issued:08-01-2019 Changed:08-20-2019 12-435-485 JUROR EXPENSE	Check-Amount: 12.00	12.00
112745	Payee: CHERYL MELLENTIN 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C Issued:08-01-2019 Changed:08-20-2019 12-435-485 JUROR EXPENSE	Check-Amount: 12.00	12.00
112746	Payee: CHRIS KULHANEK 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C Issued:08-01-2019 Changed:08-20-2019 12-435-485 JUROR EXPENSE	Check-Amount: 12.00	12.00
112747	Payee: CHRISTOPHER STANLEY 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: I Issued:08-01-2019 Changed:08-01-2019 12-435-485 JUROR EXPENSE	Check-Amount: 12.00	12.00
112748	Payee: CONNIE SIERRA 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C Issued:08-01-2019 Changed:08-20-2019 12-435-485 JUROR EXPENSE	Check-Amount: 12.00	12.00
112749	Payee: DALE CHRISTEN 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C Issued:08-01-2019 Changed:08-20-2019 12-435-485 JUROR EXPENSE	Check-Amount: 12.00	12.00
112750	Payee: DARRELL KROBOTH 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C Issued:08-01-2019 Changed:08-20-2019 12-435-485 JUROR EXPENSE	Check-Amount: 12.00	12.00
112751	Payee: DAVID HERNANDEZ 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C Issued:08-01-2019 Changed:08-20-2019 12-435-485 JUROR EXPENSE	Check-Amount: 12.00	12.00
112752	Payee: DEBORAH KRETSCHMER 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C Issued:08-01-2019 Changed:08-27-2019 12-435-485 JUROR EXPENSE	Check-Amount: 12.00	12.00
112753	Payee: ELLEN JARRETT-SCOFIELD 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C Issued:08-01-2019 Changed:08-28-2019 12-435-485 JUROR EXPENSE	Check-Amount: 12.00	12.00
112754	Payee: ERIC DVORAK 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C Issued:08-01-2019 Changed:08-20-2019 12-435-485 JUROR EXPENSE	Check-Amount: 12.00	12.00
112755	Payee: ESMERALDA SOTELO 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: I Issued:08-01-2019 Changed:08-01-2019 12-435-485 JUROR EXPENSE	Check-Amount: 12.00	12.00
112756	Payee: EVELYN JOHNSON 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C Issued:08-01-2019 Changed:08-20-2019 12-435-485 JUROR EXPENSE	Check-Amount: 12.00	12.00
112757	Payee: FRANK TELLO 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C Issued:08-01-2019 Changed:08-28-2019 12-435-485 JUROR EXPENSE	Check-Amount: 12.00	12.00

112758	Payee: GARY ROE 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-20-2019	Check-Amount: 12.00	12.00
112759	Payee: GEORGE MILLER 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: I 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-01-2019	Check-Amount: 12.00	12.00
112760	Payee: GEOVANNI VASQUEZ 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-21-2019	Check-Amount: 12.00	12.00
112761	Payee: GUY HORTON 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-20-2019	Check-Amount: 12.00	12.00
112762	Payee: HAIDERMAN CARIAS 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-27-2019	Check-Amount: 12.00	12.00
112763	Payee: HEDY HARTIGAN 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-20-2019	Check-Amount: 12.00	12.00
112764	Payee: HENRY GINDLER 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-20-2019	Check-Amount: 12.00	12.00
112765	Payee: ISAI GALINDO 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-20-2019	Check-Amount: 12.00	12.00
112766	Payee: JACLYN BLANKENSHIP 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-20-2019	Check-Amount: 12.00	12.00
112767	Payee: JASON TEMPLETON 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-28-2019	Check-Amount: 12.00	12.00
112768	Payee: JENNIFER HEFFLEY 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-20-2019	Check-Amount: 12.00	12.00
112769	Payee: JEREMY SHIMEK 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: I 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-01-2019	Check-Amount: 12.00	12.00
112770	Payee: JOHN ONCKEN 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-20-2019	Check-Amount: 12.00	12.00
112771	Payee: JOHNNY BARKER 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-20-2019	Check-Amount: 12.00	12.00
112772	Payee: JULIAN JENNINGS 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: I 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-01-2019	Check-Amount: 12.00	12.00
112773	Payee: KATHY ALTIERI 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-20-2019	Check-Amount: 12.00	12.00
112774	Payee: LAURA BANKSTON 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-20-2019	Check-Amount: 12.00	12.00
112775	Payee: LAURA NANCE 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-20-2019	Check-Amount: 12.00	12.00
112776	Payee: LORI WHIPKEY 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: I 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-01-2019	Check-Amount: 12.00	12.00
112777	Payee: LORRIE REYES 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-20-2019	Check-Amount: 12.00	12.00

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

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112778	Payee: LUANE SCHINDLER 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: I 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-01-2019	Check-Amount: 12.00	12.00
112779	Payee: MARIA AVILA 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-20-2019	Check-Amount: 12.00	12.00
112780	Payee: MARK MILLER 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-20-2019	Check-Amount: 12.00	12.00
112781	Payee: MARY ANN RODRIGUEZ 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-30-2019	Check-Amount: 12.00	12.00
112782	Payee: MATTHEW CRUZ 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-20-2019	Check-Amount: 12.00	12.00
112783	Payee: MELVIN JONES 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-20-2019	Check-Amount: 12.00	12.00
112784	Payee: MICHAEL COOPER 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-20-2019	Check-Amount: 12.00	12.00
112785	Payee: MICHAEL MOILANEN 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-20-2019	Check-Amount: 12.00	12.00
112786	Payee: MYNDA JEWELL 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-20-2019	Check-Amount: 12.00	12.00
112787	Payee: PATRICIA SCHUETTE 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-20-2019	Check-Amount: 12.00	12.00
112788	Payee: PEGGY THOMPSON 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-20-2019	Check-Amount: 12.00	12.00
112789	Payee: RACHEL BARTEN 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-20-2019	Check-Amount: 12.00	12.00
112790	Payee: RAMON ZARATE 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-23-2019	Check-Amount: 12.00	12.00
112791	Payee: RAY ALVAREZ 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-20-2019	Check-Amount: 12.00	12.00
112792	Payee: REBECCA STRECKFUSS 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-20-2019	Check-Amount: 12.00	12.00
112793	Payee: ROBERT BROWN 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: I 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-01-2019	Check-Amount: 12.00	12.00
112794	Payee: ROBERT JOHNSON 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-20-2019	Check-Amount: 12.00	12.00
112795	Payee: ROBERT RUSSELL 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-20-2019	Check-Amount: 12.00	12.00
112796	Payee: RODNEY LUETGE 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-28-2019	Check-Amount: 12.00	12.00
112797	Payee: ROEL LEDESMA 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-20-2019	Check-Amount: 12.00	12.00

112798	Payee: RUDOLPH MIKULEC 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: I 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-01-2019	Check-Amount: 12.00	12.00
112799	Payee: RUSSELL WICKE 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: I 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-01-2019	Check-Amount: 12.00	12.00
112800	Payee: RUTH LEAL 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-20-2019	Check-Amount: 12.00	12.00
112801	Payee: SHIRLEY SHUPAK 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-20-2019	Check-Amount: 12.00	12.00
112802	Payee: STEVEN FOSTER 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: I 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-01-2019	Check-Amount: 12.00	12.00
112803	Payee: STEVEN SKUTCA 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-20-2019	Check-Amount: 12.00	12.00
112804	Payee: SYLVIA GATES 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-20-2019	Check-Amount: 12.00	12.00
112805	Payee: THOMAS RINEHART 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-21-2019	Check-Amount: 12.00	12.00
112806	Payee: VALENTIN SERNA 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: I 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-01-2019	Check-Amount: 12.00	12.00
112807	Payee: VALERIE HUMBIRD 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-20-2019	Check-Amount: 12.00	12.00
112808	Payee: VANCE DUNCAN 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: I 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-01-2019	Check-Amount: 12.00	12.00
112809	Payee: WILLIAM MARKWOOD 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-20-2019	Check-Amount: 12.00	12.00
112810	Payee: ANDREW STEWART 01 - DISTRICT COURT JURY DUTY ON 7-29-19	Status: C 12-435-485	Issued:08-01-2019 JUROR EXPENSE	Changed:08-20-2019	Check-Amount: 12.00	12.00
112811	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826392707	Status: C 12-540-420	Issued:08-02-2019 COMMUNICATIONS EXPENSE	Changed:08-20-2019	Check-Amount: 184.32	184.32
112812	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 12-475-410 12-400-420 12-452-420 12-530-420 12-560-420	Issued:08-02-2019 CO/DIST ATTY OFFICE EXPENSES TELEPHONE EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE	Changed:08-20-2019	Check-Amount: 208.84 37.64 58.27 55.04 562.59	922.38
112813	Payee: BANK OF AMERICA NA 01 - PRINCIPAL/CO2008/INV#07UDUK3WE5 02 - INTEREST/CO2008/INV#07UDUK3WE5	Status: C 75-755-600 75-755-601	Issued:08-02-2019 CERT. OF OBLIGATION, PRINCIPAL CERT. OF OBLIGATION, INTEREST	Changed:08-20-2019	Check-Amount: 305,000.00 72,226.00	377,226.00
112814	Payee: XEROX BUSINESS SOLUTIONS SOUTHWEST 01 - XEROX STAPLES/INV#IN1996191	Status: C 12-451-310	Issued:08-02-2019 SUPPLIES/EQUIPMENT UNDER \$500	Changed:08-20-2019	Check-Amount: 109.00	109.00
112815	Payee: THE PEARL 01 - (1)NGT HOTEL/JP LEGISLATIVE UPDATE	Status: V 12-454-427	Issued:08-08-2019 CONFERENCES/SEMINARS/DUES	Changed:08-12-2019	Check-Amount: 51.93	51.93

112816	Payee: A & A OIL CO., INC. 01 - DIESEL FOR AIRPORT/INV#062934	Status: C Issued:08-12-2019 Changed:08-20-2019 14-520-494 MAINTENANCE	Check-Amount: 16.35
112817	Payee: A & A OIL CO., INC. 01 - 23.155 GALS GAS FOR GENERATORS 02 - 44.576 GALS GAS FOR GENERATORS 03 - 17.821 GALS GAS FOR GENERATORS	Status: C Issued:08-12-2019 Changed:08-20-2019 12-540-330 FUEL & OIL 12-540-330 FUEL & OIL 12-540-330 FUEL & OIL	Check-Amount: 243.83 66.00 127.03 50.80
112818	Payee: A L & M BUILDING SUPPLY 01 - TOOLS/CUST#5131	Status: C Issued:08-12-2019 Changed:08-20-2019 21-621-356 HAND TOOLS & EQUIPMENT	Check-Amount: 35.98
112819	Payee: A L & M BUILDING SUPPLY 01 - SHOP SUPPLIES/CUST#5132 02 - TOOLS/CUST#5132	Status: C Issued:08-12-2019 Changed:08-20-2019 23-623-325 SHOP SUPPLIES 23-623-356 HAND TOOLS & EQUIPMENT	Check-Amount: 119.47 31.94 87.53
112820	Payee: A L & M BUILDING SUPPLY 01 - PVC ADAPTER & SOLVENT CEMENT/#5134 02 - GROMMET KIT & TWIST CONNECTOR/#5134	Status: C Issued:08-12-2019 Changed:08-20-2019 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS	Check-Amount: 32.44 10.48 21.96
112821	Payee: A L & M BUILDING SUPPLY 01 - REPAIR MATERIALS/CUST#5135 02 - CLEANING SUPPLIES/CUST#5135	Status: C Issued:08-12-2019 Changed:08-20-2019 12-510-355 REPAIR MATERIALS 12-510-335 CLEANING SUPPLIES	Check-Amount: 460.09 298.47 161.62
112822	Payee: A-LINE AUTO PARTS 01 - PARTS/CUST#4576801 02 - OIL/CUST#4576801	Status: C Issued:08-12-2019 Changed:08-20-2019 21-621-355 REPAIR MATERIALS 21-621-330 FUEL & LUBRICANTS	Check-Amount: 79.15 28.75 50.40
112823	Payee: A-LINE AUTO PARTS 01 - CHAIN SAW PARTS/CUST#4578101 02 - OIL/CUST#4578101	Status: C Issued:08-12-2019 Changed:08-20-2019 23-623-355 REPAIR MATERIALS 23-623-330 FUEL & LUBRICANTS	Check-Amount: 58.24 48.98 9.26
112824	Payee: A-LINE AUTO PARTS 01 - HYD HOSE & FITTINGS/CUST#45784	Status: C Issued:08-12-2019 Changed:08-20-2019 24-624-355 REPAIR MATERIALS	Check-Amount: 55.06
112825	Payee: ALLEYTON RESOURCE COMPANY LLC 01 - 282.1 TONS GRAVEL/INV#272191 02 - 167.42 TONS GRAVEL/INV#272130	Status: C Issued:08-12-2019 Changed:08-20-2019 21-621-350 R&B MATERIALS 21-621-350 R&B MATERIALS	Check-Amount: 6,967.63 4,372.60 2,595.03
112826	Payee: ALLEYTON RESOURCE COMPANY LLC 01 - 142.13 TNS GRAVEL/INV#270750,270682 02 - 103.35 TONS GRAVEL/INV#270620	Status: C Issued:08-12-2019 Changed:08-20-2019 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS	Check-Amount: 3,927.68 2,274.08 1,653.60
112827	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826484935 02 - CELLULAR SVC/ACCT#826484935 03 - CELLULAR SVC/ACCT#826484935 04 - CELLULAR SVC/ACCT#826484935	Status: C Issued:08-12-2019 Changed:08-20-2019 12-530-420 COMMUNICATIONS EXPENSE 12-552-420 COMMUNICATIONS EXPENSE 12-510-420 COMMUNICATIONS EXPENSE 12-510-420 COMMUNICATIONS EXPENSE	Check-Amount: 149.13 53.66 53.66 20.91 20.90
112828	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826407590	Status: C Issued:08-12-2019 Changed:08-20-2019 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 75.56
112829	Payee: BANNER-PRESS NEWSPAPER, INC. 01 - HELP WANT AD/JAILER/ACCT#1055	Status: C Issued:08-12-2019 Changed:08-20-2019 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 45.00
112830	Payee: BANNER-PRESS NEWSPAPER, INC. 01 - HELP WANT AD/ELECTIONS ADMIN/#359	Status: C Issued:08-12-2019 Changed:08-20-2019 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 45.00
112831	Payee: BANNER-PRESS NEWSPAPER, INC. 01 - HELP WANT AD/ASST AUDITOR/ACCT#4482	Status: C Issued:08-12-2019 Changed:08-20-2019 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 60.00

112832	Payee: BEARCOM 01 - (35) VP5430 KENWOOD PORTABLE RADIOS 02 - (35) KENWOOD RAPID CHARGERS	Status: C Issued:08-12-2019 Changed:08-20-2019 12-530-532 EQUIPMENT OVER \$500 12-530-532 EQUIPMENT OVER \$500	Check-Amount: 81,460.05 79,500.05 1,960.00
112833	Payee: BEARCOM 01 - SVC CALL @ EAGLE LAKE/INV#4870126	Status: C Issued:08-12-2019 Changed:08-20-2019 12-530-453 RADIO REPAIRS & MAINTENANCE	Check-Amount: 950.00 950.00
112834	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4025198242,4025663427 02 - UNIFORMS/INV#4026153834,4026653973 03 - UNIFORMS/INV#4027101205	Status: C Issued:08-12-2019 Changed:08-21-2019 21-621-491 UNIFORMS 21-621-491 UNIFORMS 21-621-491 UNIFORMS	Check-Amount: 388.96 153.68 154.75 80.53
112835	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4026525491,4026988999	Status: C Issued:08-12-2019 Changed:08-21-2019 22-622-491 UNIFORMS	Check-Amount: 290.56 290.56
112836	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4026525595,4026989077 02 - SHOP SUPPLIES/4026525595,4026989077	Status: C Issued:08-12-2019 Changed:08-21-2019 23-623-491 UNIFORMS 23-623-325 SHOP SUPPLIES	Check-Amount: 326.82 283.14 43.68
112837	Payee: CINTAS CORPORATION #082 01 - UNIFORMS/INV#4025198224,4025663389 02 - UNIFORMS/INV#4026153630,4026653982	Status: C Issued:08-12-2019 Changed:08-21-2019 24-624-491 UNIFORMS 24-624-491 UNIFORMS	Check-Amount: 407.38 200.20 207.18
112838	Payee: COLUMBUS BEARING & INDUST 01 - 29MM SOCKET W/DRIVE/CUST#201426	Status: C Issued:08-12-2019 Changed:08-20-2019 22-622-356 HAND TOOLS & EQUIPMENT	Check-Amount: 18.59 18.59
112839	Payee: COLUMBUS BEARING & INDUST 01 - PARTS/CUST#201427	Status: C Issued:08-12-2019 Changed:08-20-2019 23-623-355 REPAIR MATERIALS	Check-Amount: 150.89 150.89
112840	Payee: COLUMBUS TIRE CENTER 01 - TIRES/INV#1318 & 1156	Status: C Issued:08-12-2019 Changed:08-20-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 1,532.90 1,532.90
112841	Payee: COLUMBUS TIRE CENTER 01 - (4) TIRES/INV#372 & 1023	Status: C Issued:08-12-2019 Changed:08-20-2019 21-621-354 BATTERIES, TIRES & TUBES	Check-Amount: 717.32 717.32
112842	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8833-0916835	Status: C Issued:08-12-2019 Changed:08-20-2019 12-452-420 COMMUNICATIONS EXPENSE	Check-Amount: 138.43 138.43
112843	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8150-1220125	Status: C Issued:08-12-2019 Changed:08-20-2019 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 62.74 62.74
112844	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8416-0101655	Status: C Issued:08-12-2019 Changed:08-20-2019 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 62.69 62.69
112845	Payee: J & W AUTO PARTS 01 - PARTS/CUST#1430	Status: C Issued:08-12-2019 Changed:08-20-2019 21-621-355 REPAIR MATERIALS	Check-Amount: 552.09 552.09
112846	Payee: J & W AUTO PARTS 01 - PARTS/CUST#1425 02 - OIL & FLUIDS/CUST#1425 03 - TOOLS/CUST#1425 04 - SHOP SUPPLIES/CUST#1425	Status: C Issued:08-12-2019 Changed:08-20-2019 24-624-355 REPAIR MATERIALS 24-624-330 FUEL & LUBRICANTS 24-624-356 HAND TOOLS & EQUIPMENT 24-624-325 SHOP SUPPLIES	Check-Amount: 850.65 510.32 130.19 193.66 16.48
112847	Payee: MATERA PAPER COMPANY 01 - CLEANING SUPPLIES/INV#H451667 02 - TISSUE & TOWELS/INV#H451667	Status: C Issued:08-12-2019 Changed:08-20-2019 12-510-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 555.72 192.00 363.72
112848	Payee: MATERA PAPER COMPANY 01 - TRASH BAGS/INV#H451353	Status: C Issued:08-12-2019 Changed:08-20-2019 12-565-340 JAIL SUPPLIES	Check-Amount: 135.00 135.00

112849	Payee: MUSTANG CAT 01 - REPAIRS ON 12H CAT/INV#WORK0996133	Status: C Issued:08-12-2019 Changed:08-20-2019 21-621-454 REPAIRS TO EQUIPMENT	Check-Amount: 2,213.03 2,213.03
112850	Payee: MUSTANG CAT 01 - CAT 140 MOTORGRADER/INV#S8646001	Status: C Issued:08-12-2019 Changed:08-20-2019 22-622-572 ROAD EQUIPMENT	Check-Amount: 268,464.28 268,464.28
112851	Payee: MUSTANG CAT 01 - (2) BATTERIES/INV#PART5019877	Status: C Issued:08-12-2019 Changed:08-20-2019 24-624-354 BATTERIES, TIRES & TUBES	Check-Amount: 550.46 550.46
112852	Payee: O'REILLY AUTO PARTS 01 - FILTER & WIPER FLUID/CUST#1269382 02 - OIL FILTER/CUST#1269382	Status: I Issued:08-12-2019 Changed:08-12-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 38.89 31.64 7.25
112853	Payee: O'REILLY AUTO PARTS 01 - HEADLIGHT BULB/CUST#1269383 02 - BATTERY/CUST#1269383 03 - PARTS/CUST#1269383	Status: C Issued:08-12-2019 Changed:08-21-2019 12-560-454 REPAIRS OF VEH/EQUIP 12-560-354 BATTERIES, TIRES & TUBES 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 179.79 46.89 127.91 4.99
112854	Payee: O'REILLY AUTO PARTS 01 - TOOLS/CUST#427253	Status: C Issued:08-12-2019 Changed:08-21-2019 21-621-356 HAND TOOLS & EQUIPMENT	Check-Amount: 12.99 12.99
112855	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/INV#90691687 02 - OXYGEN/INV#71296949 03 - BAL DUE ON OXYGEN/INV#89899261	Status: C Issued:08-12-2019 Changed:08-20-2019 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 1,918.29 1,056.36 400.86 461.07
112856	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/INV#90784010	Status: C Issued:08-12-2019 Changed:08-20-2019 23-623-325 SHOP SUPPLIES	Check-Amount: 40.36 40.36
112857	Payee: SCT BROADBAND 01 - INTERNET ACCESS/ACCT#1869	Status: C Issued:08-12-2019 Changed:08-20-2019 21-621-420 COMMUNICATIONS EXPENSE	Check-Amount: 50.00 50.00
112858	Payee: SCT BROADBAND 01 - INTERNET ACCESS/ACCT#1547	Status: C Issued:08-12-2019 Changed:08-20-2019 24-624-420 COMMUNICATIONS EXPENSE	Check-Amount: 50.00 50.00
112859	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - TRASH SVC/INV#5016439	Status: C Issued:08-12-2019 Changed:08-20-2019 21-621-440 UTILITIES	Check-Amount: 141.90 141.90
112860	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - TRASH SVC/INV#5017045	Status: C Issued:08-12-2019 Changed:08-20-2019 23-623-440 UTILITIES	Check-Amount: 131.00 131.00
112861	Payee: TRANSUNION RISK & ALTERNATIVE 01 - JULY SEARCHES/ACCT#3133931	Status: C Issued:08-12-2019 Changed:08-20-2019 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 50.00 50.00
112862	Payee: TRANSUNION RISK & ALTERNATIVE 01 - JULY SEARCHES/ACCT#366533	Status: C Issued:08-12-2019 Changed:08-20-2019 12-560-497 MISCELLANEOUS EXPENSE	Check-Amount: 150.00 150.00
112863	Payee: A.S. HAGEMAN 01 - REIMB FOR AMBULANCE OVERPMT	Status: C Issued:08-12-2019 Changed:08-20-2019 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 123.60 123.60
112864	Payee: ADULT PROBATION DEPT 01 - 4TH QTR PMT AS PER 2019 BUDGET	Status: C Issued:08-12-2019 Changed:08-20-2019 12-570-414 ADULT PROBATION DEPT	Check-Amount: 1,000.00 1,000.00
112865	Payee: AMERICAN TIRE DISTRIBUTORS INC 01 - TIRE/INV#S125810215	Status: C Issued:08-12-2019 Changed:08-20-2019 24-624-354 BATTERIES, TIRES & TUBES	Check-Amount: 618.17 618.17
112866	Payee: APPLIED INDUSTRIAL TECHNOLOGIES 01 - PARTS/INV#7016741397	Status: C Issued:08-12-2019 Changed:08-20-2019 24-624-355 REPAIR MATERIALS	Check-Amount: 176.60 176.60

112866	Payee: APPLIED INDUSTRIAL TECHNOLOGIES 02 - HAND CLEANER/INV#7016741397	Status: C Issued:08-12-2019 Changed:08-20-2019 24-624-325 SHOP SUPPLIES	Check-Amount: 176.60 59.88
112867	Payee: AQUA BEVERAGE COMPANY 01 - WATER & COOLER RENT/CUST#013805 02 - WATER & COOLER RENT/CUST#010708 03 - WATER & COOLER RENT/CUST#012337 04 - COOLER RENT/ACCT#004309 05 - WATER,CUPS & COOLER RENT/CUST#12681	Status: C Issued:08-12-2019 Changed:08-20-2019 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-497 MISCELLANEOUS 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 160.61 26.94 23.48 62.48 15.00 32.71
112868	Payee: ASCO EQUIPMENT 01 - KEYS FOR CASE BACKHOE/#PSO094648-1	Status: C Issued:08-12-2019 Changed:08-20-2019 22-622-325 SHOP SUPPLIES	Check-Amount: 22.99 22.99
112869	Payee: AT&T 01 - PHONE SVC/ACCT#713 A80-6235 692 8 02 - PHONE SVC/ACCT#713 A80-6235 692 8 03 - PHONE SVC/ACCT#713 A80-6235 692 8 04 - PHONE SVC/ACCT#713 A80-6235 692 8 05 - PHONE SVC/ACCT#713 A80-6235 692 8 06 - PHONE SVC/ACCT#713 A80-6235 692 8 07 - PHONE SVC/ACCT#713 A80-6235 692 8 08 - PHONE SVC/ACCT#713 A80-6235 692 8 09 - PHONE SVC/ACCT#713 A80-6235 692 8 10 - PHONE SVC/ACCT#713 A80-6235 692 8 11 - PHONE SVC/ACCT#713 A80-6235 692 8 12 - PHONE SVC/ACCT#713 A80-6235 692 8 13 - PHONE SVC/ACCT#713 A80-6235 692 8 14 - PHONE SVC/ACCT#713 A80-6235 692 8 15 - PHONE SVC/ACCT#713 A80-6235 692 8 16 - PHONE SVC/ACCT#713 A80-6235 692 8 17 - PHONE SVC/ACCT#713 A80-6235 692 8 18 - PHONE SVC/ACCT#713 A80-6235 692 8 19 - PHONE SVC/ACCT#713 A80-6235 692 8 20 - PHONE SVC/ACCT#713 A80-6235 692 8 21 - PHONE SVC/ACCT#713 A80-6235 692 8 22 - PHONE SVC/ACCT#713 A80-6235 692 8 23 - PHONE SVC/ACCT#713 A80-6235 692 8 24 - PHONE SVC/ACCT#713 A80-6235 692 8 25 - PHONE SVC/ACCT#713 A80-6235 692 8	Status: C Issued:08-12-2019 Changed:08-20-2019 21-621-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL) 12-560-420 COMMUNICATIONS EXPENSE 12-525-420 COMMUNICATIONS EXPENSE 14-520-420 TELEPHONE EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-451-420 COMMUNICATIONS EXPENSE 12-450-420 COMMUNICATIONS EXPENSE 12-495-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL) 12-428-420 COMMUNICATIONS EXPENSE 12-453-420 COMMUNICATIONS EXPENSE 23-623-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-555-420 COMMUNICATIONS EXPENSE 12-403-420 COMMUNICATIONS EXPENSE 12-400-420 TELEPHONE EXPENSE 14-520-420 TELEPHONE EXPENSE 12-499-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL) 12-530-420 COMMUNICATIONS EXPENSE	Check-Amount: 1,530.85 33.46 45.99 36.61 93.40 41.39 320.61 45.19 38.24 73.22 75.50 36.65 36.61 36.61 78.65 36.61 75.50 35.31 45.19 36.61 82.78 66.92 41.39 36.61 36.61 45.19
112870	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	Status: C Issued:08-12-2019 Changed:08-20-2019 12-555-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-580-420 COMMUNICATIONS EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 190.11 36.61 33.46 38.24 45.19 36.61
112871	Payee: AT&T LONG DISTANCE 01 - JULY LONG DISTANCE SVC/INV#85854062 02 - JULY LONG DISTANCE SVC/INV#85854062 03 - JULY LONG DISTANCE SVC/INV#85854062 04 - JULY LONG DISTANCE SVC/INV#85854062 05 - JULY LONG DISTANCE SVC/INV#85854062 06 - JULY LONG DISTANCE SVC/INV#85854062 07 - JULY LONG DISTANCE SVC/INV#85854062 08 - JULY LONG DISTANCE SVC/INV#85854062 09 - JULY LONG DISTANCE SVC/INV#85854062	Status: C Issued:08-12-2019 Changed:08-20-2019 12-400-420 TELEPHONE EXPENSE 12-450-420 COMMUNICATIONS EXPENSE 12-495-420 COMMUNICATIONS EXPENSE 12-499-420 COMMUNICATIONS EXPENSE 12-453-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-560-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 193.74 0.03 1.94 0.69 0.22 0.22 126.20 0.30 6.03 9.71

112871	Payee: AT&T LONG DISTANCE 10 - JULY LONG DISTANCE SVC/INV#85854062 11 - JULY LONG DISTANCE SVC/INV#85854062 12 - JULY LONG DISTANCE SVC/INV#85854062 13 - JULY LONG DISTANCE SVC/INV#85854062 14 - JULY LONG DISTANCE SVC/INV#85854062 15 - JULY LONG DISTANCE SVC/INV#85854062 16 - JULY LONG DISTANCE SVC/INV#85854062 17 - JULY LONG DISTANCE SVC/INV#85854062 18 - JULY LONG DISTANCE SVC/INV#85854062 19 - JULY LONG DISTANCE SVC/INV#85854062 20 - JULY LONG DISTANCE SVC/INV#85854062 21 - JULY LONG DISTANCE SVC/INV#85854062 22 - JULY LONG DISTANCE SVC/INV#85854062	Status: C Issued:08-12-2019 Changed:08-20-2019 24-624-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-530-420 COMMUNICATIONS EXPENSE 12-451-420 COMMUNICATIONS EXPENSE 12-530-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-555-420 COMMUNICATIONS EXPENSE 12-555-420 COMMUNICATIONS EXPENSE 12-403-420 COMMUNICATIONS EXPENSE 23-623-420 COMMUNICATIONS EXPENSE 21-621-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-525-420 COMMUNICATIONS EXPENSE	Check-Amount: 193.74 3.62 1.64 1.27 4.75 0.76 0.19 0.08 6.77 1.94 6.78 8.95 3.98 7.67
112872	Payee: AXON ENTERPRISE, INC. 01 - 4TH PMT ON (20) TASERS/SI-1602160	Status: C Issued:08-12-2019 Changed:08-20-2019 12-560-600 FINANCE LEASE CONTRACT#3028KS	Check-Amount: 7,440.00 7,440.00
112873	Payee: BARTEN CO. LLC 01 - 24 YDS ROAD GRAVEL/INV#10244	Status: C Issued:08-12-2019 Changed:08-20-2019 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 276.00 276.00
112874	Payee: BEN DAVIS FUNERAL HOME 01 - TRANSPORT BODY FOR AUTOPSY ON 7-27 02 - TRANSPORT BODY FOR AUTOPSY ON 7-16	Status: C Issued:08-12-2019 Changed:08-20-2019 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES	Check-Amount: 840.00 420.00 420.00
112875	Payee: BERNARDO FARM & RANCH 01 - (2) BATTERIES/INV#462583	Status: C Issued:08-12-2019 Changed:08-20-2019 23-623-354 BATTERIES, TIRES & TUBES	Check-Amount: 244.90 244.90
112876	Payee: BERNARDO TRUCKING COMPANY 01 - 106.81 TONS LIMESTONE/INV#12300 02 - 108.13 TONS PREMIX/INV#12299 03 - 27.29 TONS PREMIX/INV#12263 04 - 25.88 TONS FLEXBASE/INV#12317 05 - 27.56 TONS PREMIX/INV#12316 06 - 25.24 TONS LIMESTONE/INV#12315	Status: C Issued:08-12-2019 Changed:08-20-2019 22-622-350 R&B MATERIALS 23-623-350 ROAD & BRIDGE 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: 15,411.84 2,136.20 8,163.82 2,060.40 465.84 2,080.78 504.80
112877	Payee: BLUETARP CREDIT SERVICES 01 - TOOLS/ACCT#142550 02 - GLOVES/ACCT#142550	Status: C Issued:08-12-2019 Changed:08-20-2019 24-624-356 HAND TOOLS & EQUIPMENT 24-624-325 SHOP SUPPLIES	Check-Amount: 418.91 391.94 26.97
112878	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - TAHOE REPAIRS/INV#300001	Status: C Issued:08-12-2019 Changed:08-20-2019 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 3,155.56 3,155.56
112879	Payee: BRYAN RADIOLOGY ASSOCIATES 01 - RADIOLOGY/BRA84812/7-14-19/INMATE 02 - RADIOLOGY/BRA73234/5-16-19/IHC 03 - RADIOLOGY/BRA7995/7-15-19/IHC 04 - RADIOLOGY/BRA73234/7-9-19/IHC 05 - RADIOLOGY/BRA73234/7-11-19/IHC 06 - RADIOLOGY/BRA23217/1-20-19/INMATE 07 - RADIOLOGY/BRA23217/1-19-19/INMATE	Status: C Issued:08-12-2019 Changed:08-28-2019 12-565-405 PRISONER MEDICAL/MEDICINE 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 337.61 171.87 6.42 8.29 8.29 6.95 66.29 69.50
112880	Payee: CASSANDRA THOMPSON 01 - JAILER COURSE EXPS	Status: C Issued:08-12-2019 Changed:08-20-2019 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 30.85 30.85
112881	Payee: CDW GOVERNMENT 01 - HP LASERJET PRINTER/INV#TBJ7308	Status: C Issued:08-12-2019 Changed:08-20-2019 12-403-532 EQUIPMENT OVER \$500	Check-Amount: 1,020.89 721.05

112881	Payee: CDW GOVERNMENT 02 - ANNUAL SONIC WALL LICENSE/#TDL1096 03 - (3) CISCO LICENSES/INV#TFC7164	Status: C Issued:08-12-2019 Changed:08-20-2019 12-560-452 MAINTAINING OFFICE EQUIP 12-560-452 MAINTAINING OFFICE EQUIP	Check-Amount: 1,020.89 223.04 76.80
112882	Payee: CENTERPOINT ENERGY 01 - GAS USAGE TO 7-25/ACCT#2926603-8	Status: C Issued:08-12-2019 Changed:08-20-2019 22-622-440 UTILITIES	Check-Amount: 30.15 30.15
112883	Payee: CHAMPION ENERGY SERVICES, LLC 01 - JP#4 ELECTRICITY TO 7-25 02 - PCT#4 ELECTRICITY TO 7-25 03 - EL EMS ELECTRICITY TO 7-25 04 - TRAVIS STREETLIGHTS TO 7-26 05 - TRAVIS STREETLIGHTS TO 7-26 06 - STREETLIGHTS TO 7-25 07 - JAIL BLDG ELECTRICITY TO 7-29 08 - SVCS BLDG ELECTRICITY TO 7-29 09 - RADIO TOWER ELECTRICITY TO 7-29 10 - BEASON'S PARK ELECTRICITY TO 7-29 11 - STREETLIGHTS ELECTRICITY TO 7-29 12 - PROBATION DEPT ELECTRICITY TO 8-2	Status: C Issued:08-12-2019 Changed:08-20-2019 12-510-440 UTILITIES 24-624-440 UTILITIES 12-510-440 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 12-510-440 UTILITIES	Check-Amount: 7,268.62 249.93 171.70 306.80 9.63 9.63 63.47 4,725.10 996.01 22.38 57.55 13.49 642.93
112884	Payee: CITY OF COLUMBUS 01 - PROBATION DEPT UTILITIES TO 7-15 02 - JP#3 UTILITIES TO 7-15 03 - COURTHOUSE UTILITIES TO 7-15 04 - COURTHOUSE SPRINKLERS TO 7-15 05 - COURTHOUSE UTILITIES TO 7-15 06 - AG BLDG UTILITIES TO 7-15 07 - ANNEX SPRINKLERS TO 7-15 08 - SVCS FACILITY UTILITIES TO 7-15 09 - JAIL UTILITIES TO 7-15 10 - JAIL SPRINKLERS TO 7-15	Status: C Issued:08-12-2019 Changed:08-20-2019 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: 3,408.16 47.00 47.00 364.57 23.50 132.80 72.70 209.95 181.75 2,305.39 23.50
112885	Payee: CITY OF EAGLE LAKE 01 - UTILITIES TO 7-15/ACCT#01-1090-00 02 - JP UTILITIES TO 7-5/ACCT#01-0040-01	Status: C Issued:08-12-2019 Changed:08-20-2019 24-624-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 138.58 94.87 43.71
112886	Payee: CITY OF WEIMAR 01 - UTILITIES TO 7-17/ACCT#11-0250-01 02 - UTILITIES TO 7-17/ACCT#33-0348-00 03 - UTILITIES TO 7-17/ACCT#33-0870-00	Status: C Issued:08-12-2019 Changed:08-20-2019 12-510-440 UTILITIES 12-510-440 UTILITIES 22-622-440 UTILITIES	Check-Amount: 975.12 297.01 440.17 237.94
112887	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#1092807 02 - VEHICLE REG RENEWAL/LP#1318082 03 - VEHICLE REG RENEWAL/LP#1097980 04 - VEHICLE REG RENEWAL/LP#1318031	Status: C Issued:08-12-2019 Changed:08-20-2019 12-560-454 REPAIRS OF VEH/EQUIP 23-623-454 REPAIRS OF EQUIP/VEHICLES 21-621-454 REPAIRS TO EQUIPMENT 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 30.00 7.50 7.50 7.50 7.50
112888	Payee: COLORADO COUNTY CITIZEN 01 - 1-YR SUBSCRIPTION/CO JUDGE	Status: C Issued:08-12-2019 Changed:08-20-2019 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 46.00 46.00
112889	Payee: COLORADO COUNTY OIL CO., INC. 01 - 630 GALS GAS,1730 GALS DIESEL/392236 02 - 900 GALS GASOLINE/INV#391846 03 - 950 GALS GASOLINE/INV#390932 04 - 840 GALS GASOLINE/INV#391459 05 - 874 GALS GASOLINE/INV#390393	Status: C Issued:08-12-2019 Changed:08-20-2019 23-623-330 FUEL & LUBRICANTS 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL	Check-Amount: 23,579.49 5,358.91 1,955.70 2,244.85 1,879.16 1,955.23

112889	Payee: COLORADO COUNTY OIL CO., INC. 06 - 354 GALS GASOLINE/INV#389884 07 - 942 GALS GASOLINE/INV#389699 08 - 300 GALS GAS,1400 GALS DIESEL/392611 09 - 510 GALS DIESEL/INV#389885 10 - 511 GALS DIESEL/INV#390931 11 - 438 GALS DIESEL/INV#391460 12 - 6 GALS GASOLINE/INV#390784	Status: C Issued:08-12-2019 Changed:08-20-2019 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-540-330 FUEL & OIL 12-540-330 FUEL & OIL 12-540-330 FUEL & OIL 12-540-330 FUEL & OIL	Check-Amount: 23,579.49 806.62 2,146.44 3,801.83 1,202.17 1,213.47 997.11 18.00
112890	Payee: COLORADO VALLEY TELEPHONE CO 01 - AUG INTERNET SVC/ACCT#6745	Status: C Issued:08-12-2019 Changed:08-20-2019 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 87.95 87.95
112891	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - HOSP CHGS/20316331/7-4-19/INMATE 02 - HOSP CHGS/203166442/7-5-19/INMATE 03 - HOSP CHGS/20316450/7-6-19/INMATE 04 - HOSP CHGS/20317189/7-14-19/INMATE 05 - HOSP CHGS/20317800/7-17-19/INMATE 06 - HOSP CHGS/20317972/7-18-19/INMATE 07 - HOSP CHGS/20317999/7-18-19/INMATE 08 - HOSP CHGS/20318055/7-19-19/INMATE	Status: C Issued:08-12-2019 Changed:08-20-2019 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	Check-Amount: 5,655.64 1,061.83 908.46 704.90 1,783.16 482.14 501.61 101.43 112.11
112892	Payee: COLUMBUS LOCAL PHARMACY 01 - JUNE IHC MEDICINE 02 - JUNE IHC MEDICINE 03 - JUNE IHC MEDICINE 04 - JUNE IHC MEDICINE	Status: C Issued:08-12-2019 Changed:08-23-2019 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC	Check-Amount: 229.04 160.68 37.89 23.47 7.00
112893	Payee: COLUMBUS MEDICAL CLINIC 01 - OFFICE VISIT/305890/7-9-19/IHC 02 - OFFICE VISIT/306094/7-11-19/IHC 03 - OFFICE VISIT/306805/7-19-19/IHC 04 - OFFICE VISIT/307236/7-24-19/IHC 05 - OFFICE VISIT/307280/7-24-19/IHC	Status: C Issued:08-12-2019 Changed:08-20-2019 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 466.28 98.32 73.00 98.32 98.32 98.32
112894	Payee: COMDATA 01 - JULY FUEL PURCHASES/ACCT#XY863 02 - JULY FUEL PURCHASES/ACCT#XY863 03 - JULY FUEL PURCHASES/ACCT#XY863 04 - JULY FUEL PURCHASES/ACCT#XY863 05 - JULY FUEL PURCHASES/ACCT#XY863	Status: C Issued:08-12-2019 Changed:08-20-2019 12-560-330 FUEL & OIL 12-540-330 FUEL & OIL 12-665-429 TRAVEL ALLOWANCE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS)	Check-Amount: 1,499.05 102.93 755.92 284.22 52.98 303.00
112895	Payee: CONCORD MEDICAL GROUP, PLLC 01 - PHYSICIAN SVCS/82620507/7-14/INMATE 02 - PHYSICIAN SVCS/82682946/7-18/INMATE 03 - PHYSICIAN SVCS/82682844/7-17/INMATE 04 - PHYSICIAN SVCS/82683000/7-18/INMATE 05 - PHYSICIAN SVCS/82452477/7-4/INMATE 06 - PHYSICIAN SVCS/82454170/7-6/INMATE	Status: C Issued:08-12-2019 Changed:08-20-2019 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	Check-Amount: 491.23 98.98 79.62 79.62 54.41 79.62 98.98
112896	Payee: CONDR COMMUNICATIONS 01 - 911RA AUG ALARM SYSTEM MONITORING 02 - JP#2 AUG ALARM SYSTEM MONITORING 03 - JP#4 AUG ALARM SYSTEM MONITORING	Status: C Issued:08-12-2019 Changed:08-20-2019 12-510-454 REPAIRS TO EQUIPMENT 50-476-497 MISCELLANEOUS 50-476-497 MISCELLANEOUS	Check-Amount: 60.00 20.00 20.00 20.00
112897	Payee: CONTEGO HIM, INC. 01 - ANNUAL LASERFICHE SUPPORT/INV#7166	Status: I Issued:08-12-2019 Changed:08-12-2019 12-560-452 MAINTAINING OFFICE EQUIP	Check-Amount: 10,146.00 8,706.00

112897	Payee: CONTEGO HIM, INC. 02 - LASERFICHE CLOUD ANNUAL SVC/#7166	Status: I Issued:08-12-2019 Changed:08-12-2019 12-560-452 MAINTAINING OFFICE EQUIP	Check-Amount: 10,146.00 1,440.00
112898	Payee: D-ZEE'S AUTOMOTIVE 01 - CAR REPAIRS/INV#28844	Status: C Issued:08-12-2019 Changed:08-20-2019 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 1,094.91 1,094.91
112899	Payee: DARRELL CRAIG PEIKERT 01 - JULY BASE LOAD IT CONTRACT 02 - JULY NON-BASE LOAD IT CONTRACT	Status: C Issued:08-12-2019 Changed:08-20-2019 12-560-402 CONTRACT IT SERVICES 12-560-402 CONTRACT IT SERVICES	Check-Amount: 2,875.00 1,600.00 1,275.00
112900	Payee: DARRELL GERTSON 01 - MILEAGE (7-18 THRU 8-7)	Status: C Issued:08-12-2019 Changed:08-20-2019 24-624-429 TRAVEL EXPENSE	Check-Amount: 751.10 751.10
112901	Payee: DAVID B. BROOKS 01 - JULY LEGAL CONSULTATION SVCS	Status: C Issued:08-12-2019 Changed:08-20-2019 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 100.00 100.00
112902	Payee: DAVID PEAVY 01 - REIMB FOR FUEL FOR AMBULANCE	Status: I Issued:08-12-2019 Changed:08-12-2019 12-540-330 FUEL & OIL	Check-Amount: 22.25 22.25
112903	Payee: DEWITT POTH AND SON 01 - CO CLK COPIER MAINT/INV#577309-0 02 - CO CLK COPIER MAINT/INV#577294-0 03 - CO CLK PLOTTER MAINT/INV#577325-0 04 - CO JUDGE COPIER MAINT/INV#576516-0 05 - DIST CLK COPIER MAINT/INV#576707-0 06 - DIST CLK COPIER MAINT/INV#576786-0	Status: C Issued:08-12-2019 Changed:08-20-2019 12-403-421 COPIER & PLOTTER USAGE EXPENSE 12-403-421 COPIER & PLOTTER USAGE EXPENSE 12-403-421 COPIER & PLOTTER USAGE EXPENSE 12-400-421 COPIER USAGE EXPENSE 12-450-421 COPIER USAGE EXPENSE 12-450-421 COPIER USAGE EXPENSE	Check-Amount: 482.71 75.00 53.81 80.00 46.84 210.20 16.86
112904	Payee: DIGITAL DOLPHN SUPPLIES 01 - TONER CARTRIDGES/INV#SIN121164	Status: C Issued:08-12-2019 Changed:08-20-2019 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,780.00 1,780.00
112905	Payee: DISH 01 - CABLE @ WEIMAR EMS	Status: C Issued:08-12-2019 Changed:08-20-2019 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 65.57 65.57
112906	Payee: DON'S REPAIR SHOP 01 - INT'L TRUCK REPAIRS/INV#40139 02 - CHEVY TRUCK REPAIRS/INV#40054	Status: C Issued:08-12-2019 Changed:08-20-2019 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 1,142.40 872.24 270.16
112907	Payee: DOUBLE "C" PEST CONTROL 01 - PEST CONTROL @ JAIL/INV#3426 02 - PEST CONTROL @ JP#2/INV#3427 03 - PEST CONTROL @ PROBATION/INV#3422 04 - PEST CONTROL @ JP#4/INV#3434	Status: C Issued:08-12-2019 Changed:08-20-2019 12-565-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL	Check-Amount: 180.00 60.00 40.00 40.00 40.00
112908	Payee: DSS DRIVING SAFETY SERVICES, LLC 01 - RANDOM DRUG TESTS/INV#19-1471925 02 - DRUG TEST/INV#19-1472067	Status: C Issued:08-12-2019 Changed:08-20-2019 12-540-417 DRUG & ALCOHOL TESTING 12-540-417 DRUG & ALCOHOL TESTING	Check-Amount: 320.00 260.00 60.00
112909	Payee: EAGLE LAKE MASONIC LODGE #366 01 - AUG JP#4 OFFICE RENT	Status: C Issued:08-12-2019 Changed:08-20-2019 12-454-460 OFFICE RENT	Check-Amount: 390.00 390.00
112910	Payee: EDWARD J. SEIFERT OIL CO. 01 - 15 GALS DEF/INV#51010	Status: C Issued:08-12-2019 Changed:08-20-2019 22-622-330 FUEL & LUBRICANTS	Check-Amount: 82.50 82.50
112911	Payee: FALTISEK PAVING PARTNERSHIP, LTD. 01 - RD PAVING @KEARNEY,ANNETTE,WHITE LP 02 - RD PAVING@FRANKE,SECATS,STOKES,WILD	Status: C Issued:08-12-2019 Changed:08-20-2019 21-621-486 R&B CONSTRUCTION 23-623-486 R&B CONSTRUCTION	Check-Amount: 105,895.36 45,897.10 59,998.26
112912	Payee: FARMERS COOP OF GARWOOD 01 - PARTS/CUST#COCOP1	Status: C Issued:08-12-2019 Changed:08-20-2019 21-621-355 REPAIR MATERIALS	Check-Amount: 43.78 43.78

112913	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#6-623-96157 02 - SHIPPING CHGS/INV#6-616-59938 03 - SHIPPING CHGS/INV#6-629-94951	Status: C Issued:08-12-2019 Changed:08-20-2019 12-560-311 FEDERAL EXPRESS CHARGES 12-560-311 FEDERAL EXPRESS CHARGES 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 180.03 33.52 35.16 111.35
112914	Payee: FOREMOST MEDICAL EQUIPMENT 01 - LUCAS 2 CHEST COMPRESSION/INV#76626 02 - REPAIRS TO LUCAS/INV#r0511	Status: C Issued:08-12-2019 Changed:08-26-2019 12-540-532 EQUIPMENT OVER \$500 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 9,201.50 8,274.00 927.50
112915	Payee: G&L WASTEWATER SERVICES 01 - CLEAN GREASE TRAP/INV#670	Status: C Issued:08-12-2019 Changed:08-20-2019 12-565-450 JAIL REPAIRS	Check-Amount: 445.00 445.00
112916	Payee: GENERAL SURGERY OF TEXAS, PA 01 - PHYSICIAN SVCS/GST.8060/7-17/IHC	Status: C Issued:08-12-2019 Changed:08-21-2019 12-645-467 MEDICAL, IHC	Check-Amount: 433.57 433.57
112917	Payee: GHS, LTD 01 - JULY JP1 DLQ ATTY COLLECTIONS FEES 02 - JULY JP2 DLQ ATTY COLLECTIONS FEES 03 - JULY JP3 DLQ ATTY COLLECTIONS FEES 04 - JULY JP4 DLQ ATTY COLLECTIONS FEES	Status: C Issued:08-12-2019 Changed:08-21-2019 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: 5,782.01 1,593.39 948.77 2,376.87 862.98
112918	Payee: GREATAMERICA FINANCIAL SVCS 01 - KYOCERA TASKALFA COPIER PMT	Status: C Issued:08-12-2019 Changed:08-20-2019 12-450-421 COPIER USAGE EXPENSE	Check-Amount: 92.40 92.40
112919	Payee: GULF COAST PAPER CO., INC. 01 - CLEANING SUPPLIES/#1707879,1707884 02 - CLEANING SUPPLIES/#1707889,1707939 03 - CLEANING SUPPLIES/#1695903,1705006 04 - LABOR ON FLOOR MACHINE/INV#1705385 05 - CLEANING SUPPLS/INV#1710994,1711159	Status: C Issued:08-12-2019 Changed:08-20-2019 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-454 REPAIRS TO EQUIPMENT 12-510-335 CLEANING SUPPLIES	Check-Amount: 1,462.90 868.42 171.90 274.77 120.00 27.81
112920	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD & BUNS/INV#030048 02 - BREAD & BUNS/INV#037159 03 - BREAD, BUNS & FRUIT CUPS/INV#044743	Status: C Issued:08-12-2019 Changed:08-20-2019 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 255.80 60.80 70.70 124.30
112921	Payee: HARLE & SCHEFF, PLLC 01 - COURT APPT ATTY/CAUSE#25,089/CPS	Status: C Issued:08-12-2019 Changed:08-20-2019 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 180.00 180.00
112922	Payee: HELENA AGRI-ENTERPRISES, LLC 01 - 125 GALS HERBICIDE/INV#52514627	Status: C Issued:08-12-2019 Changed:08-20-2019 23-623-337 HERBICIDES	Check-Amount: 1,331.25 1,331.25
112923	Payee: HENNEKE FUNERAL HOME, LTD. 01 - TRANSPORT BODY FOR AUTOPSY ON 7-30	Status: C Issued:08-12-2019 Changed:08-20-2019 12-640-445 AUTOPSIES	Check-Amount: 800.00 800.00
112924	Payee: HENRY SCHEIN INC. 01 - MEDICAL SUPPLIES/INV#67078097 02 - MEDICAL SUPPLIES/INV#67343360	Status: C Issued:08-12-2019 Changed:08-20-2019 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 330.71 138.04 192.67
112925	Payee: HERRMANN INTERNATIONAL 01 - DUMPTRUCK PARTS/INV#96919	Status: C Issued:08-12-2019 Changed:08-20-2019 23-623-355 REPAIR MATERIALS	Check-Amount: 110.28 110.28
112926	Payee: HIGHWAY MOTOR CO. 01 - PINS FOR SHREDDER/INV#68474,68185	Status: C Issued:08-12-2019 Changed:08-20-2019 22-622-355 REPAIR MATERIALS	Check-Amount: 63.50 63.50
112927	Payee: HOFFER TRUCK COMPANY, INC. 01 - A/C BLOWER/INV#278878	Status: C Issued:08-12-2019 Changed:08-20-2019 22-622-355 REPAIR MATERIALS	Check-Amount: 133.19 128.59

112927	Payee: HOFFER TRUCK COMPANY, INC. 02 - WINDSHIELD WASH/INV#278884	Status: C Issued:08-12-2019 22-622-330 FUEL & LUBRICANTS	Changed:08-20-2019	Check-Amount: 4.60	133.19
112928	Payee: HUFFMAN ANESTHESIA, PLLC 01 - ANESTHESIA SVCS/1342972/7-11-19/IHC	Status: C Issued:08-12-2019 12-645-467 MEDICAL, IHC	Changed:08-21-2019	Check-Amount: 130.29	130.29
112929	Payee: HUGHES & LEISSNER, PLLC 01 - MEDIATION/CAUSE#23,860/CPS	Status: C Issued:08-12-2019 12-435-419 PROF SVCS-NON SPECIFIED	Changed:08-26-2019	Check-Amount: 600.00	600.00
112930	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD 01 - SEP IHC PROFESSIONAL SVCS/INV#68247	Status: C Issued:08-12-2019 12-645-452 SOFTWARE LICENSE	Changed:08-20-2019	Check-Amount: 1,059.00	1,059.00
112931	Payee: IRON MOUNTAIN RECORDS MANAGEMENT 01 - AUG RECORD STORAGE/INV#BVZZ010	Status: C Issued:08-12-2019 13-613-451 RECORDS PRESERVATION	Changed:08-20-2019	Check-Amount: 336.01	336.01
112932	Payee: JA'SHAE HORN 01 - TEAFCH CONF EXPS 02 - MEALS @ LEADERSHIP CONF & 4-H RNDUP	Status: C Issued:08-12-2019 12-665-427 CONVENTIONS/SEMINARS/DUES 12-665-427 CONVENTIONS/SEMINARS/DUES	Changed:08-20-2019	Check-Amount: 407.07 17.77	424.84
112933	Payee: JESSICA R POWELL ANDERS PC 01 - COURT APPT ATTY/CAUSE#25,089/CPS	Status: C Issued:08-12-2019 12-435-428 CRT APPOINTED ATTORNEYS	Changed:08-20-2019	Check-Amount: 180.00	180.00
112934	Payee: JOE FLING 01 - CRT APPT ATTY/CAUSE#25,089/CPS 02 - CRT APPT ATTY/CAUSE#25,685	Status: C Issued:08-12-2019 12-435-428 CRT APPOINTED ATTORNEYS 12-426-428 COURT APPOINTED ATTORNEYS	Changed:08-20-2019	Check-Amount: 180.00 1,500.00	1,680.00
112935	Payee: JOHN DEERE FINANCIAL 01 - PARTS/CUST#64128-08705	Status: C Issued:08-12-2019 24-624-355 REPAIR MATERIALS	Changed:08-20-2019	Check-Amount: 123.31	123.31
112936	Payee: JUVENILE PROBATION DEPT 01 - 4TH QTR PMT AS PER 2019 BUDGET	Status: C Issued:08-12-2019 12-570-413 JUVENILE PROBATION DEPT	Changed:08-20-2019	Check-Amount: 28,763.00	28,763.00
112937	Payee: KARPEL SOLUTIONS 01 - CO ATTORNEY SOFTWARE ANNUAL MAINT	Status: C Issued:08-12-2019 12-585-452 SOFTWARE/HARDWARE MAINT	Changed:08-22-2019	Check-Amount: 3,600.00	3,600.00
112938	Payee: KATHLEEN KLOESEL 01 - MILEAGE TO DELIVER MONTHLY REPORTS	Status: I Issued:08-12-2019 12-452-429 TRAVEL EXPENSE	Changed:08-12-2019	Check-Amount: 18.56	18.56
112939	Payee: KATRINA DANNHAUS PACKARD, P.C. 01 - COURT APPT ATTY/CAUSE#25705	Status: C Issued:08-12-2019 12-426-428 COURT APPOINTED ATTORNEYS	Changed:08-21-2019	Check-Amount: 250.00	250.00
112940	Payee: KIMBERLY MENKE 01 - ELECTION LAW SEMINAR EXPS	Status: C Issued:08-12-2019 12-410-427 CONFERENCES	Changed:08-20-2019	Check-Amount: 138.10	138.10
112941	Payee: LABATT FOOD SERVICE 01 - WEEKLY FOOD ORDER/INV#7259036 02 - WEEKLY FOOD ORDER/INV#7294123 03 - WEEKLY FOOD ORDER/INV#7188542 04 - WEEKLY FOOD ORDER/INV#7223598 05 - WEEKLY FOOD ORDER/INV#08055963 06 - WEEKLY FOOD ORDER/INV#08084524	Status: C Issued:08-12-2019 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 12-565-333 FOOD FOR PRISONERS	Changed:08-20-2019	Check-Amount: 768.00 1,620.31 891.34 1,117.66 1,179.76 1,285.18	6,862.25
112942	Payee: LAKE LUMBER CO. INC. 01 - SHOP SUPPLIES/ACCT#2040	Status: C Issued:08-12-2019 24-624-325 SHOP SUPPLIES	Changed:08-20-2019	Check-Amount: 124.38	124.38
112943	Payee: LARAMIE NAUMANN 01 - JULY MILEAGE	Status: C Issued:08-12-2019 12-665-429 TRAVEL ALLOWANCE	Changed:08-20-2019	Check-Amount: 45.82	314.34

112943	Payee: LARAMIE NAUMANN 02 - HORTICULTURE & 4-H TRAINING EXPS	Status: C Issued:08-12-2019 Changed:08-20-2019 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 314.34 268.52
112944	Payee: LAURA MALDONADO 01 - REIMB FOR POSTAGE STAMPS 02 - MILEAGE TO JP#3 OFFICE	Status: C Issued:08-12-2019 Changed:08-20-2019 12-695-311 POSTAGE & BOX RENT 12-695-429 TRAVEL EXPENSE-ALL DEPTS	Check-Amount: 71.05 33.00 38.05
112945	Payee: LAVACA COUNTY 01 - JUNE H-GAC JUVENILE MH SVC REIMB	Status: C Issued:08-12-2019 Changed:08-20-2019 12-100-605 GRANT - JUVENILE JUSTICE	Check-Amount: 105.00 105.00
112946	Payee: LEGAL DOCUMENT RETRIEVAL & RESEARCH 01 - RESEARCH & RETRIEVAL/INV#2019808AB	Status: C Issued:08-12-2019 Changed:08-20-2019 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 386.00 386.00
112947	Payee: LEXISNEXIS 01 - JUL ONLINE SUBSCRIPT/ACCT#422LRRVBR 02 - JUL ONLINE SUBSCRIPT/ACCT#422LRRVBR 03 - JUL ONLINE SUBSCRIPT/ACCT#422LRRVBR 04 - JUL ONLINE SUBSCRIPT/ACCT#422LRRVBR	Status: C Issued:08-12-2019 Changed:08-20-2019 55-650-423 LAW BOOKS 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-428-423 LAW BOOKS/ON-LINE SUBSCRIPTIONS 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 386.00 55.14 55.14 110.28 165.44
112948	Payee: M-G FARM SERVICE CENTER 01 - GLOVES & ELECTRICAL TAPE/CUST#3310 02 - KEYS/CUST#3310 03 - WELDING ROD & GALV SPRAY/CUST#3310 04 - REPLACEMENT BLADE/CUST#3310 05 - BOLTS/CUST#3310 06 - REPAIR MATERIALS/CUST#3310 07 - SHOP SUPPLIES/CUST#3310	Status: C Issued:08-12-2019 Changed:08-20-2019 22-622-325 SHOP SUPPLIES 22-622-325 SHOP SUPPLIES 22-622-325 SHOP SUPPLIES 22-622-325 SHOP SUPPLIES 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS 22-622-325 SHOP SUPPLIES	Check-Amount: 151.21 13.11 1.29 27.97 9.99 8.16 26.76 63.93
112949	Payee: MARTIN ASPHALT COMPANY 01 - 5732 GALS MC30 PRIME OIL/INV#585642 02 - 16480 GALS CRS2 EMULSION/INV#585659	Status: C Issued:08-12-2019 Changed:08-20-2019 24-624-486 R&B CONSTRUCTION 24-624-486 R&B CONSTRUCTION	Check-Amount: 51,675.04 16,737.44 34,937.60
112950	Payee: MARY JANE POENITZSCH,TAC 01 - JAN-JUNE BOAT SALES TAX	Status: C Issued:08-12-2019 Changed:08-20-2019 12-100-310 INTEREST INCOME	Check-Amount: 67.60 67.60
112951	Payee: MCCOY'S BUILDING SUPPLY 01 - (3) TROFFER LIGHTS FOR EMS/#1275478	Status: C Issued:08-12-2019 Changed:08-20-2019 12-510-355 REPAIR MATERIALS	Check-Amount: 164.97 164.97
112952	Payee: MINER LTD 01 - REPAIR BAY DOOR @ EL EMS/INV#50859	Status: C Issued:08-12-2019 Changed:08-20-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 1,890.81 1,890.81
112953	Payee: MINER, LTD 01 - REPAIRS TO EMS OVERHEAD DOORS	Status: C Issued:08-12-2019 Changed:08-20-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 1,106.50 1,106.50
112954	Payee: NEOPOST USA INC 01 - MAIL MACHINE LEASE PMT/INV#N7828281	Status: C Issued:08-12-2019 Changed:08-20-2019 12-695-311 POSTAGE & BOX RENT	Check-Amount: 223.86 223.86
112955	Payee: NEW ULM ENTERPRISE 01 - HELP WANT AD/JAILERS/INV#357-2	Status: C Issued:08-12-2019 Changed:08-20-2019 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 20.25 20.25
112956	Payee: OFFICE DEPOT, INC. 01 - OFFICE SUPPLIES/INV#351575944001 02 - OFFICE SUPPLIES/INV#351577992001 03 - OFFICE SUPPLIES/INV#351577993001 04 - OFFICE SUPPLIES/INV#351577994001	Status: C Issued:08-12-2019 Changed:08-21-2019 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 752.07 267.53 381.38 17.99 85.17
112957	Payee: OGINFO.COM, LLC 01 - DAILY OIL & GAS REPORT/INV#19937	Status: C Issued:08-12-2019 Changed:08-20-2019 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 31.99 31.99

112958	Payee: ON SITE DECALS, LLC 01 - GRAPHICS FOR SHERIFF'S VEHICLES	Status: C Issued:08-12-2019 Changed:08-20-2019 12-560-476 EMERGENCY EQUIP/DETAIL	Check-Amount: 2,360.00 2,360.00
112959	Payee: OPIS, LLC 01 - OPIS RACK REPT TO 11-19/INV#391001	Status: C Issued:08-12-2019 Changed:08-20-2019 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 390.00 390.00
112960	Payee: OSS ACADEMY 01 - TRAINING & LAW UPDATES/INV#56017	Status: C Issued:08-12-2019 Changed:08-20-2019 12-560-426 SCHOOLS FOR DEPUTIES/DISPATCHERS	Check-Amount: 120.00 120.00
112961	Payee: OTIS ELEVATOR CO 01 - ANNUAL ELEVATOR MAINT/#TH09166V819	Status: C Issued:08-12-2019 Changed:08-20-2019 12-510-455 ELEVATOR MAINTENANCE	Check-Amount: 9,211.28 9,211.28
112962	Payee: PATRICIA WAGNER 01 - COURT REPORTER ON 7-22/INV#118 02 - COURT REPORTER ON 7-18/INV#117	Status: C Issued:08-12-2019 Changed:08-20-2019 12-435-488 COURT REPORTERS 12-426-488 COURT REPORTERS	Check-Amount: 750.00 375.00 375.00
112963	Payee: PAUL G. HILLEY 01 - COURT SECURITY OFFICER TRAINING	Status: C Issued:08-12-2019 Changed:08-20-2019 50-477-497 MISCELLANEOUS	Check-Amount: 66.75 66.75
112964	Payee: PERDUE, BRADON, FIELDER, COLDER & 01 - JUNE COCLK DLQ ATTY COLLECTION FEES 02 - JUNE DCLK DLQ ATTY COLLECTION FEES 03 - JULY COCLK DLQ ATTY COLLECTION FEES 04 - JULY DCLK DLQ ATTY COLLECTION FEES	Status: C Issued:08-12-2019 Changed:08-20-2019 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE	Check-Amount: 1,297.20 131.80 221.00 90.80 853.60
112965	Payee: PETERS & PETERS LAW FIRM, PLLC 01 - REFUND OF SERVE CITATION 02 - REFUND OF SERVE CITATION 03 - REFUND OF SERVE CITATION	Status: C Issued:08-12-2019 Changed:08-20-2019 12-100-402 DISTRICT CLERK 12-100-404 SHERIFF'S FEES 12-100-402 DISTRICT CLERK	Check-Amount: 106.00 8.00 95.00 3.00
112966	Payee: PHIL BAKER, P.C. 01 - COURT APPT ATTY/CAUSE#25,729	Status: C Issued:08-12-2019 Changed:08-22-2019 12-426-428 COURT APPOINTED ATTORNEYS	Check-Amount: 250.00 250.00
112967	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - OFFICE SUPPLIES/INV#114390 02 - OFFICE SUPPLIES/INV#114336,114358 03 - SHREDDER & OFC SUPPLS/114368,114405 04 - TONER CARTRIDGE/INV#114316 05 - OFFICE SUPPLIES/INV#114166,114317 06 - OFFICE SUPPLIES/INV#114313 07 - OFFICE SUPPLIES/INV#114223,114273 08 - PRINTER CARTRIDGES/INV#114466 09 - OFFICE SUPPL & CHAIRS/114347,114371 10 - OFFICE SUPPL & CHAIRS/114372,114438 11 - OFFICE SUPPLIES/INV#114364 12 - COPY PAPER/INV#114364 13 - STAPLER/INV#114514 14 - COPY PAPER/INV#114483	Status: C Issued:08-12-2019 Changed:08-20-2019 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500 12-680-310 SUPPLIES/EQUIPMENT UNDER \$500 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-499-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES	Check-Amount: 2,492.86 120.02 129.94 204.09 126.99 41.56 37.74 30.01 275.98 505.49 841.49 48.79 37.99 14.79 77.98
112968	Payee: PRIHODA GRAVEL CO. 01 - 168 YDS ROAD GRAVEL/INV#11788 02 - 15.77 TONS BULL ROCK/INV#11791 03 - 96 YDS PIT RUN RD GRAVEL/INV#11796 04 - 1100 YDS PITRUN RD GRAVEL/INV#11780 05 - 768 YDS PIT RUN GRAVEL/INV#11834	Status: C Issued:08-12-2019 Changed:08-20-2019 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS 21-621-350 R&B MATERIALS 21-621-350 R&B MATERIALS 24-624-350 R&B MATERIALS	Check-Amount: 15,531.04 1,570.80 189.24 336.00 10,747.00 2,688.00
112969	Payee: PRS 01 - REIMB FOR AMBULANCE OVERPMT	Status: C Issued:08-12-2019 Changed:08-20-2019 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 1,896.60 1,896.60

Check Number	Payee	Status	Issued	Changed	Check Amount
112970	Payee: QUAMED, INC.	C	08-12-2019	08-20-2019	2,102.01
	01 - MEDICAL SUPPLIES/INV#153410		12-540-334	AMBULANCE SUPPLIES	630.48
	02 - MEDICAL SUPPLIES/INV#153207,153386		12-540-334	AMBULANCE SUPPLIES	720.50
	03 - MEDICAL SUPPLIES/INV#153856,153803		12-540-334	AMBULANCE SUPPLIES	579.64
	04 - MEDICAL SUPPLIES/INV#153800		12-540-334	AMBULANCE SUPPLIES	5.40
	05 - MEDICAL SUPP/#153802,153930,153931		12-540-334	AMBULANCE SUPPLIES	165.99
112971	Payee: QUALITY ELECTRONICS	C	08-12-2019	08-20-2019	64.85
	01 - RADIO PARTS/INV#191449, 191454		23-623-355	REPAIR MATERIALS	64.85
112972	Payee: R.B. EVERETT & CO., INC.	C	08-12-2019	08-20-2019	1,244.21
	01 - PARTS/INV#SI95319,SI95122		24-624-355	REPAIR MATERIALS	1,116.79
	02 - PART/INV#SI95049		24-624-355	REPAIR MATERIALS	127.42
112973	Payee: RANDY MICAN	C	08-12-2019	08-30-2019	166.25
	01 - BAILIFF FOR AG CRT ON 8/9/19		50-477-107	SALARY, BALIFFS	166.25
112974	Payee: ROCK ISLAND WATER SUPPLY CORP.	C	08-12-2019	08-20-2019	24.00
	01 - JULY WATER USAGE/ACCT#14		21-621-440	UTILITIES	24.00
112975	Payee: ROSENBAUM ELECTRIC	C	08-12-2019	08-20-2019	2,852.28
	01 - REPLACE LIGHTING/INV#722CCCOUR		12-510-454	REPAIRS TO EQUIPMENT	1,185.51
	02 - REPLACE LIGHTING/INV#722CCSHER		12-565-450	JAIL REPAIRS	1,512.64
	03 - REPLACE PHOTO CONTROL ON LIGHTS		12-510-454	REPAIRS TO EQUIPMENT	154.13
112976	Payee: SAM'S CLUB/SYNCHRONY BANK	C	08-12-2019	08-20-2019	220.31
	01 - HP PRINTER & INK CARTRIDGES		24-624-310	OFFICE SUPPLIES	201.83
	02 - PAPER TOWELS		24-624-325	SHOP SUPPLIES	18.48
112977	Payee: SAN BERNARD ELECTRIC COOP, INC.	C	08-12-2019	08-20-2019	475.13
	01 - ANTENNA ELECTRICITY TO 7-19/3465300		12-510-440	UTILITIES	42.00
	02 - AIRPORT ELECTRICITY TO 7-19/1060800		14-520-440	UTILITIES	226.13
	03 - PCT3 ELECTRICITY TO 7-18/774000		23-623-440	UTILITIES	207.00
112978	Payee: SAN BERNARD ELECTRIC COOPERATIVE	C	08-12-2019	08-20-2019	152.00
	01 - ELECTRICITY TO 7-26/ACCT#1180600		21-621-440	UTILITIES	152.00
112979	Payee: SARA GRACE WALLACE	V	08-12-2019	08-19-2019	147.00
	01 - REFUND FINE OVERPAYMENT/CAUSE#C2765		12-100-413	JUSTICE OF PEACE PCT. #3	147.00
112980	Payee: SCHNEIDER TIRE & LUBE LLC	C	08-12-2019	08-20-2019	695.81
	01 - OIL CHG/INV#27625		12-560-454	REPAIRS OF VEH/EQUIP	46.48
	02 - OIL CHG,MOUNT & BAL TIRES/INV#27651		12-560-454	REPAIRS OF VEH/EQUIP	134.46
	03 - OIL CHG,MOUNT & BAL TIRES/INV#27544		12-560-454	REPAIRS OF VEH/EQUIP	86.98
	04 - INSPECTION/INV#27559		12-560-454	REPAIRS OF VEH/EQUIP	7.00
	05 - INSPECTION/INV#27753		12-560-454	REPAIRS OF VEH/EQUIP	7.00
	06 - OIL CHGS/#27765,27758,27740,27685		12-560-454	REPAIRS OF VEH/EQUIP	181.92
	07 - TUBE/INV#27408		23-623-354	BATTERIES, TIRES & TUBES	39.00
	08 - OIL CHG ON IT VAN/INV#27217		12-695-454	VEHICLE MAINTENANCE(VAN&TRUCKS)	38.00
	09 - OIL CHG,MOUNT & BAL TIRES/INV#27792		12-560-454	REPAIRS OF VEH/EQUIP	154.97
112981	Payee: SCHULENBURG PRINTING	C	08-12-2019	08-20-2019	35.00
	01 - EMBROIDERY ON POLOS/INV#708532-0		12-565-496	JAILERS UNIFORMS	35.00
112982	Payee: SHOPPA'S FARM SUPPLY	C	08-12-2019	08-20-2019	2,650.26
	01 - HYDRAULIC REPAIR KIT/INV#1016901		22-622-355	REPAIR MATERIALS	126.86
	02 - OIL FILTER & BOLTS/INV#1012261		22-622-355	REPAIR MATERIALS	35.56

112982	Payee: SHOPPA'S FARM SUPPLY 03 - PARTS/INV#1013394, 1016085, 1015998	Status: C Issued:08-12-2019 Changed:08-20-2019 22-622-355 REPAIR MATERIALS	Check-Amount: 2,650.26 2,487.84
112983	Payee: SINGLETON ASSOCIATES PA 01 - PHYSICIAN SVCS/Z5M9R7Q/5-8-19/IHC	Status: C Issued:08-12-2019 Changed:08-20-2019 12-645-467 MEDICAL, IHC	Check-Amount: 7.22 7.22
112984	Payee: SOUTHERN TIRE MART 01 - TIRE/INV#4890000815	Status: C Issued:08-12-2019 Changed:08-20-2019 24-624-354 BATTERIES, TIRES & TUBES	Check-Amount: 618.17 618.17
112985	Payee: STAN WARFIELD 01 - TX COUNTIES & MENTALLY ILL CONF EXP 02 - JULY MILEAGE 03 - LEGISLATIVE UPDATE SMNR EXPS	Status: C Issued:08-12-2019 Changed:08-20-2019 12-454-427 CONFERENCES/SEMINARS/DUES 12-454-429 TRAVEL EXPENSE 12-454-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 536.50 158.92 276.66 100.92
112986	Payee: STANDARD COFFEE SERVICE CO. 01 - COFFEE/INV#11706945 080219, 070519	Status: C Issued:08-12-2019 Changed:08-20-2019 80-475-497 MISCELLANEOUS	Check-Amount: 90.77 90.77
112987	Payee: STAVINOH A TIRE PROS LLC 01 - BATTERIES/INV#63001 02 - TIRE/INV#63085	Status: C Issued:08-12-2019 Changed:08-20-2019 22-622-354 BATTERIES, TIRES & TUBES 22-622-354 BATTERIES, TIRES & TUBES	Check-Amount: 676.24 306.90 369.34
112988	Payee: SUNBELT LABORATORIES 01 - LAUNDRY SUPPLIES/INV#132157	Status: C Issued:08-12-2019 Changed:08-20-2019 12-565-339 JAIL LAUNDRY	Check-Amount: 306.24 306.24
112989	Payee: TAC RISK MANAGEMENT POOL 01 - DEFENSE COSTS/LE2018/INV#NRDD-04856 02 - DEFENSE COSTS/LE2018/INV#NRDD-04863	Status: C Issued:08-12-2019 Changed:08-20-2019 12-401-403 OUTSIDE LEGAL SERVICES 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 2,782.66 155.25 2,627.41
112990	Payee: TAKE ROOT 01 - COLORSTAR FERTILIZER/INV#287617	Status: C Issued:08-12-2019 Changed:08-28-2019 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 23.95 23.95
112991	Payee: TAXPRO, LLC 01 - SEPT PROFESSIONAL SVCS/INV#11853	Status: C Issued:08-12-2019 Changed:08-22-2019 12-585-452 SOFTWARE/HARDWARE MAINT	Check-Amount: 195.00 195.00
112992	Payee: TCOLE 01 - TCOLE REGISTRATION/ORDER#10481	Status: C Issued:08-12-2019 Changed:08-20-2019 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 150.00 150.00
112993	Payee: TEEX 01 - PUBLIC SAFETY TELECOMMUNICATOR	Status: C Issued:08-12-2019 Changed:08-20-2019 12-560-426 SCHOOLS FOR DEPUTIES/DISPATCHERS	Check-Amount: 300.00 300.00
112994	Payee: TEXAS AGGREGATES LP 01 - 23.14 TONS COVER ROCK/INV#36368 02 - 27.92 TONS COVER ROCK/INV#36184 03 - 23.55 TONS COVER ROCK/INV#36232	Status: C Issued:08-12-2019 Changed:08-20-2019 23-623-350 ROAD & BRIDGE MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 895.32 277.68 335.04 282.60
112995	Payee: TEXAS AGRILIFE EXTENSION 01 - 10 ROLLS OF POSTAGE STAMPS 02 - 4 ROLLS OF POSTAGE STAMPS	Status: C Issued:08-12-2019 Changed:08-20-2019 12-665-311 POSTAGE 12-665-311 POSTAGE	Check-Amount: 770.00 550.00 220.00
112996	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - CDCAT ANNUAL MEMBERSHIP DUES	Status: C Issued:08-12-2019 Changed:08-20-2019 12-450-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 125.00 125.00
112997	Payee: TEXAS COLLEGE PROBATE JUDGES 01 - ANNUAL PROBATE JUDGES CONF	Status: C Issued:08-12-2019 Changed:08-20-2019 12-400-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 450.00 450.00
112998	Payee: TEXAS HYDRAULICS & PNEUMATICS 01 - HAMM ROLLER REPAIRS/INV#66733	Status: I Issued:08-12-2019 Changed:08-12-2019 21-621-454 REPAIRS TO EQUIPMENT	Check-Amount: 365.00 365.00

112999	Payee: TEXAS PARKS AND WILDLIFE DEPARTMENT 01 - TPW FINE/CAUSE#16C1254/A8166611	Status: C Issued:08-12-2019 Changed:08-20-2019 12-100-413 JUSTICE OF PEACE PCT. #3	Check-Amount: 113.05 113.05
113000	Payee: TEXAS STATE UNIVERSITY 01 - COURT SECURITY TRAINING/INV#75571	Status: C Issued:08-12-2019 Changed:08-28-2019 50-477-497 MISCELLANEOUS	Check-Amount: 50.00 50.00
113001	Payee: TEXAS TOOL TRADERS 01 - IMPACT WRENCH KIT/INV#T90725007	Status: C Issued:08-12-2019 Changed:08-20-2019 22-622-356 HAND TOOLS & EQUIPMENT	Check-Amount: 339.99 339.99
113002	Payee: THE GOODYEAR TIRE & RUBBER COMPANY 01 - (5) TIRES/INV#016-1143454	Status: C Issued:08-12-2019 Changed:08-20-2019 12-560-354 BATTERIES, TIRES & TUBES	Check-Amount: 628.35 628.35
113003	Payee: THERESA PERALES 01 - JAILER COURSE EXPS	Status: C Issued:08-12-2019 Changed:08-20-2019 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 102.39 102.39
113004	Payee: THOMSON REUTERS - WEST 01 - JUL PRODOC SUBSCRIP/ACCT#1003148035	Status: C Issued:08-12-2019 Changed:08-20-2019 12-428-423 LAW BOOKS/ON-LINE SUBSCRIPTIONS	Check-Amount: 137.81 137.81
113005	Payee: TOEPPERWEIN AIR-CONDITIONING 01 - CLEARED BLOCKED DRAINS/INV#13148 02 - SVC @ DPS TOWER/INV#13172 03 - REPAIRS TO A/C @ ANNEX/INV#13204	Status: C Issued:08-12-2019 Changed:08-20-2019 12-565-450 JAIL REPAIRS 12-510-454 REPAIRS TO EQUIPMENT 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 3,256.64 326.32 756.82 2,173.50
113006	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - TRANSMISSION SVC/INV#136063 02 - OIL CHG/INV#68551 03 - DODGE CHARGER REPAIRS/INV#68558 04 - FORD EXPLORER REPAIRS/INV#136393	Status: C Issued:08-12-2019 Changed:08-20-2019 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 1,295.48 235.54 128.41 881.60 49.93
113007	Payee: TRANSLINGUA SPANISH COMMUNICATIONS 01 - INTERPRETING SVCS/INV#2662539	Status: C Issued:08-12-2019 Changed:08-23-2019 12-435-479 INTERPRETORS	Check-Amount: 684.00 684.00
113008	Payee: TRAVIS COUNTY CLERK 01 - MENTAL HLTH CRT COSTS/INV#19-001391	Status: C Issued:08-12-2019 Changed:08-20-2019 12-575-438 MENTALLY ILL FEES	Check-Amount: 458.00 458.00
113009	Payee: TRAVIS COUNTY MEDICAL EXAMINER 01 - AUTOPSY/INV#3300002507/PA19-01294	Status: C Issued:08-12-2019 Changed:08-20-2019 12-640-445 AUTOPSIES	Check-Amount: 2,900.00 2,900.00
113010	Payee: U.S POSTAL SERVICE (NEOPOST POSTAGE) 01 - POSTAGE FOR MACHINE/ACCT#39508621	Status: C Issued:08-12-2019 Changed:08-20-2019 12-695-311 POSTAGE & BOX RENT	Check-Amount: 3,000.00 3,000.00
113011	Payee: U.S. POSTAL SERVICE 01 - PO BOX 945 ANNUAL RENT/JP#2	Status: C Issued:08-12-2019 Changed:08-20-2019 12-695-311 POSTAGE & BOX RENT	Check-Amount: 92.00 92.00
113012	Payee: URSULA S. STEPHENS 01 - INTERPRETER SVCS ON 7-11 & 7-24	Status: C Issued:08-12-2019 Changed:08-20-2019 12-426-479 INTERPRETER	Check-Amount: 400.00 400.00
113013	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	Status: C Issued:08-12-2019 Changed:08-20-2019 12-560-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-400-420 TELEPHONE 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	Check-Amount: 22,221.03 49.95 98.90 228.94 75.98 2,337.56 37.99 75.98 75.98 37.99

113013	Payee: VERIZON WIRELESS 10 - BROADBAND SVC/ACCT#722356764 11 - BROADBAND SVC/ACCT#722356764 12 - BROADBAND SVC/ACCT#722356764 13 - (20) iPADS 12.9"/ACCT#722356764	Status: C Issued:08-12-2019 Changed:08-20-2019 23-623-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE 12-530-420 COMMUNICATIONS EXPENSE 12-560-532 EQUIPMENT OVER \$500	Check-Amount: 22,221.03 37.99 75.98 37.99 19,049.80
113014	Payee: WALLER COUNTY ASPHALT, INC 01 - 15.69 TONS COLDMIX/INV#17107 02 - 25.3 TONS COLDMIX/INV#17158	Status: C Issued:08-12-2019 Changed:08-20-2019 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS	Check-Amount: 3,979.95 1,412.00 2,567.95
113015	Payee: WALMART COMMUNITY/RFCSLLC 01 - CLEANING SUPPLIES/TR#01431 02 - CLEANING SUPPLIES/TR#03041 03 - WATER, BATTERIES & HP INK/TR#06989 04 - CLEANING SUPPLIES/TR#00095 05 - BINDERS & SHEET PROTECTORS/TR#9383 06 - BRUTE TRASH CANS/TR#00261 07 - PAPER TOWEL & TOILET PAPER/TR#01706	Status: C Issued:08-12-2019 Changed:08-20-2019 12-565-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 559.34 151.68 27.28 161.40 81.70 26.46 64.84 45.98
113016	Payee: WCA WASTE SYSTEMS INC 01 - TRASH SERVICE/ACCT#104003681	Status: C Issued:08-12-2019 Changed:08-20-2019 24-624-440 UTILITIES	Check-Amount: 35.25 35.25
113017	Payee: WEIMAR MERCURY 01 - HELP WANT AD/ASST AUDITOR/ID#231 02 - HELP WANT AD/ELECTION ADMIN/ID#26 03 - HELP WANT AD/JAILER/ID#360	Status: I Issued:08-12-2019 Changed:08-12-2019 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 91.04 29.61 34.13 27.30
113018	Payee: WHARTON COUNTY 01 - LOWER COLORADO RIVER FPP STUDY	Status: C Issued:08-12-2019 Changed:08-20-2019 12-695-419 PROFESSIONAL SERVICES	Check-Amount: 42,208.33 42,208.33
113019	Payee: WICK'S WESTERN AUTO 01 - HI-TEMP RTV SILICONE/CUST#5900 02 - LUBRICANTS/CUST#5900	Status: C Issued:08-12-2019 Changed:08-20-2019 22-622-325 SHOP SUPPLIES 22-622-330 FUEL & LUBRICANTS	Check-Amount: 87.72 7.91 79.81
113020	Payee: YORKTOWN INDUSTRIES INDIANA, INC 01 - PRINTER CARTRIDGES/INV#411952Y-IN 02 - PRINTER CARTRIDGE/INV#411982Y-IN	Status: C Issued:08-12-2019 Changed:08-20-2019 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 2,235.00 2,111.00 124.00
113021	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 8/1-8/15 P/R 02 - TRANSFER TO COVER 8/1-8/15 P/R 03 - TRANSFER TO COVER 8/1-8/15 P/R 04 - TRANSFER TO COVER 8/1-8/15 P/R 05 - TRANSFER TO COVER 8/1-8/15 P/R 06 - TRANSFER TO COVER 8/1-8/15 P/R	Status: C Issued:08-13-2019 Changed:08-20-2019 12-200-120 PAYROLL TRANSFER CLEARING ACCT 21-200-120 PAYROLL TRANSFER CLEARING ACCT 22-200-120 PAYROLL TRANSFER CLEARING ACCT 23-200-120 PAYROLL TRANSFER CLEARING ACCT 24-200-120 PAYROLL TRANSFER CLEARING ACCT 50-200-120 PAYROLL CLEARING ACCOUNT	Check-Amount: 455,585.34 382,492.49 17,120.20 18,287.37 18,412.32 15,405.37 3,867.59
113022	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#KFD7376	Status: C Issued:08-13-2019 Changed:08-20-2019 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 7.50 7.50
113023	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - INTERNET AT SVCS FACILITY 02 - INTERNET AT EXTENSION SVC 03 - FIBER INTERNET AT CRTHOUSE 04 - INTERNET, CABLE, & PHONE AT EL EMS 05 - PHONE & INTERNET AT JP#4	Status: C Issued:08-15-2019 Changed:08-22-2019 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: 1,329.32 120.62 120.62 653.41 304.70 129.97
113024	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - TRUNKED PHONE VOICE SERVICE	Status: C Issued:08-15-2019 Changed:08-22-2019 12-403-420 COMMUNICATIONS EXPENSE	Check-Amount: 451.66 56.45

113024	Payee: TIME WARNER CABLE ENTERPRISES LLC 02 - TRUNKED PHONE VOICE SERVICE 03 - TRUNKED PHONE VOICE SERVICE 04 - TRUNKED PHONE VOICE SERVICE 05 - TRUNKED PHONE VOICE SERVICE 06 - TRUNKED PHONE VOICE SERVICE 07 - TRUNKED PHONE VOICE SERVICE 08 - TRUNKED PHONE VOICE SERVICE 09 - TRUNKED PHONE VOICE SERVICE 10 - TRUNKED PHONE VOICE SERVICE 11 - TRUNKED PHONE VOICE SERVICE 12 - TRUNKED PHONE VOICE SERVICE	Status: C Issued:08-15-2019 Changed:08-22-2019 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 12-585-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL)	Check-Amount: 451.66 37.64 37.64 37.64 18.82 37.64 75.28 37.64 18.82 18.82 18.82 56.45
113025	Payee: CANDACE CORLISS 01 - COUNTY COURT JURY DUTY ON 8-14-19	Status: C Issued:08-15-2019 Changed:08-21-2019 12-426-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
113026	Payee: JACOB WARSCHAK 01 - COUNTY COURT JURY DUTY ON 8-14-19	Status: C Issued:08-15-2019 Changed:08-26-2019 12-426-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
113027	Payee: LAURALEE EDMUNDS 01 - COUNTY COURT JURY DUTY ON 8-14-19	Status: I Issued:08-15-2019 Changed:08-15-2019 12-426-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
113028	Payee: MARGIE SEIDL 01 - COUNTY COURT JURY DUTY ON 8-14-19	Status: C Issued:08-15-2019 Changed:08-23-2019 12-426-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
113029	Payee: MARY JENKINS 01 - COUNTY COURT JURY DUTY ON 8-14-19	Status: C Issued:08-15-2019 Changed:08-30-2019 12-426-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
113030	Payee: MEREDITH RAY 01 - COUNTY COURT JURY DUTY ON 8-14-19	Status: I Issued:08-15-2019 Changed:08-15-2019 12-426-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
113031	Payee: ADRIAN MILAN 01 - COUNTY COURT JURY DUTY ON 8-14-19	Status: I Issued:08-15-2019 Changed:08-15-2019 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
113032	Payee: ADRIANA NAWARA 01 - COUNTY COURT JURY DUTY ON 8-14-19	Status: I Issued:08-15-2019 Changed:08-15-2019 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
113033	Payee: ANDREW KOLLMANN 01 - COUNTY COURT JURY DUTY ON 8-14-19	Status: C Issued:08-15-2019 Changed:08-20-2019 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
113034	Payee: ANTONIO SIERRA-MENDEZ 01 - COUNTY COURT JURY DUTY ON 8-14-19	Status: I Issued:08-15-2019 Changed:08-15-2019 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
113035	Payee: BRANDY YOUNG 01 - COUNTY COURT JURY DUTY ON 8-14-19	Status: C Issued:08-15-2019 Changed:08-26-2019 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
113036	Payee: BRIAN ANDERS 01 - COUNTY COURT JURY DUTY ON 8-14-19	Status: C Issued:08-15-2019 Changed:08-29-2019 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
113037	Payee: BRIAN HENRY 01 - COUNTY COURT JURY DUTY ON 8-14-19	Status: I Issued:08-15-2019 Changed:08-15-2019 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
113038	Payee: CODY GRAVES 01 - COUNTY COURT JURY DUTY ON 8-14-19	Status: I Issued:08-15-2019 Changed:08-15-2019 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
113039	Payee: DEBORAH HIGHBERG 01 - COUNTY COURT JURY DUTY ON 8-14-19	Status: C Issued:08-15-2019 Changed:08-20-2019 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00

113040	Payee: DEBRA CUMMINGS 01 - COUNTY COURT JURY DUTY ON 8-14-19	Status: C Issued:08-15-2019 12-426-485 JUROR EXPENSE	Changed:08-27-2019	Check-Amount: 12.00	12.00
113041	Payee: EDWIN BROWN 01 - COUNTY COURT JURY DUTY ON 8-14-19	Status: C Issued:08-15-2019 12-426-485 JUROR EXPENSE	Changed:08-27-2019	Check-Amount: 12.00	12.00
113042	Payee: ELAINE WAVRA 01 - COUNTY COURT JURY DUTY ON 8-14-19	Status: C Issued:08-15-2019 12-426-485 JUROR EXPENSE	Changed:08-22-2019	Check-Amount: 12.00	12.00
113043	Payee: HAILEY FERGUSON 01 - COUNTY COURT JURY DUTY ON 8-14-19	Status: C Issued:08-15-2019 12-426-485 JUROR EXPENSE	Changed:08-26-2019	Check-Amount: 12.00	12.00
113044	Payee: JAMES UNTERMAYER 01 - COUNTY COURT JURY DUTY ON 8-14-19	Status: C Issued:08-15-2019 12-426-485 JUROR EXPENSE	Changed:08-20-2019	Check-Amount: 12.00	12.00
113045	Payee: JOHN WILSON 01 - COUNTY COURT JURY DUTY ON 8-14-19	Status: I Issued:08-15-2019 12-426-485 JUROR EXPENSE	Changed:08-15-2019	Check-Amount: 12.00	12.00
113046	Payee: JOHNNIE SHUPAK 01 - COUNTY COURT JURY DUTY ON 8-14-19	Status: I Issued:08-15-2019 12-426-485 JUROR EXPENSE	Changed:08-15-2019	Check-Amount: 12.00	12.00
113047	Payee: KAITLYN HANNA 01 - COUNTY COURT JURY DUTY ON 8-14-19	Status: C Issued:08-15-2019 12-426-485 JUROR EXPENSE	Changed:08-22-2019	Check-Amount: 12.00	12.00
113048	Payee: LEONARD SCHRIEFFER 01 - COUNTY COURT JURY DUTY ON 8-14-19	Status: C Issued:08-15-2019 12-426-485 JUROR EXPENSE	Changed:08-30-2019	Check-Amount: 12.00	12.00
113049	Payee: MARY DOWDY 01 - COUNTY COURT JURY DUTY ON 8-14-19	Status: I Issued:08-15-2019 12-426-485 JUROR EXPENSE	Changed:08-15-2019	Check-Amount: 12.00	12.00
113050	Payee: MARY LORAIN GAST 01 - COUNTY COURT JURY DUTY ON 8-14-19	Status: I Issued:08-15-2019 12-426-485 JUROR EXPENSE	Changed:08-15-2019	Check-Amount: 12.00	12.00
113051	Payee: MATTHEW MANASCO 01 - COUNTY COURT JURY DUTY ON 8-14-19	Status: C Issued:08-15-2019 12-426-485 JUROR EXPENSE	Changed:08-21-2019	Check-Amount: 12.00	12.00
113052	Payee: MIGUEL TORRES 01 - COUNTY COURT JURY DUTY ON 8-14-19	Status: I Issued:08-15-2019 12-426-485 JUROR EXPENSE	Changed:08-15-2019	Check-Amount: 12.00	12.00
113053	Payee: NIKKIA OLIVER 01 - COUNTY COURT JURY DUTY ON 8-14-19	Status: I Issued:08-15-2019 12-426-485 JUROR EXPENSE	Changed:08-15-2019	Check-Amount: 12.00	12.00
113054	Payee: RANDY BECKER 01 - COUNTY COURT JURY DUTY ON 8-14-19	Status: C Issued:08-15-2019 12-426-485 JUROR EXPENSE	Changed:08-22-2019	Check-Amount: 12.00	12.00
113055	Payee: RODNEY LUETGE 01 - COUNTY COURT JURY DUTY ON 8-14-19	Status: C Issued:08-15-2019 12-426-485 JUROR EXPENSE	Changed:08-27-2019	Check-Amount: 12.00	12.00
113056	Payee: ROY WILSON 01 - COUNTY COURT JURY DUTY ON 8-14-19	Status: C Issued:08-15-2019 12-426-485 JUROR EXPENSE	Changed:08-26-2019	Check-Amount: 12.00	12.00
113057	Payee: RUBY MILTENBERGER 01 - COUNTY COURT JURY DUTY ON 8-14-19	Status: I Issued:08-15-2019 12-426-485 JUROR EXPENSE	Changed:08-15-2019	Check-Amount: 12.00	12.00
113058	Payee: SANDRA DAWSON 01 - COUNTY COURT JURY DUTY ON 8-14-19	Status: C Issued:08-15-2019 12-426-485 JUROR EXPENSE	Changed:08-20-2019	Check-Amount: 12.00	12.00
113059	Payee: SHAWN CLAPPER 01 - COUNTY COURT JURY DUTY ON 8-14-19	Status: I Issued:08-15-2019 12-426-485 JUROR EXPENSE	Changed:08-15-2019	Check-Amount: 12.00	12.00

113060	Payee: SHAWN EVANS 01 - COUNTY COURT JURY DUTY ON 8-14-19	Status: C Issued:08-15-2019 Changed:08-22-2019 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
113061	Payee: SHAYNA KARSTADT 01 - COUNTY COURT JURY DUTY ON 8-14-19	Status: C Issued:08-15-2019 Changed:08-21-2019 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
113062	Payee: THOMAS PERRIN 01 - COUNTY COURT JURY DUTY ON 8-14-19	Status: I Issued:08-15-2019 Changed:08-15-2019 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
113063	Payee: TOM MAY 01 - COUNTY COURT JURY DUTY ON 8-14-19	Status: I Issued:08-15-2019 Changed:08-15-2019 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
113064	Payee: VERNITA BARROW 01 - COUNTY COURT JURY DUTY ON 8-14-19	Status: C Issued:08-15-2019 Changed:08-21-2019 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
113065	Payee: WILLEY WILLIAMSON 01 - COUNTY COURT JURY DUTY ON 8-14-19	Status: I Issued:08-15-2019 Changed:08-15-2019 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
113066	Payee: WILLIAM VAWTERS 01 - COUNTY COURT JURY DUTY ON 8-14-19	Status: I Issued:08-15-2019 Changed:08-15-2019 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
113067	Payee: AT&T MOBILITY 01 - (4)CELL PHONES FOR DPS/INV#15000420 02 - iPad/INV#15000420 03 - iPad MOBILE BROADBAND/INV#15000420 04 - CELL PHONE CHGS/INV#15000420	Status: C Issued:08-20-2019 Changed:08-27-2019 12-680-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-420 COMMUNICATIONS EXPENSE 12-680-420 MOBILE PHONE EXPENSE	Check-Amount: 1,477.82 865.96 281.44 54.22 276.20
113068	Payee: AT&T MOBILITY 01 - (6)IPHONE XR'S/INV#15114722 02 - CELL PHONE CHGS/INV#15114722 03 - CELL PHONE CHGS/INV#15114722 04 - CELL PHONE CHGS/INV#15114722	Status: C Issued:08-20-2019 Changed:08-27-2019 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-585-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-680-420 MOBILE PHONE EXPENSE	Check-Amount: 1,934.89 1,261.00 50.07 435.58 188.24
113069	Payee: AT&T MOBILITY 01 - CELL PHONE CHGS/INV#15229843 02 - CELL PHONE CHGS/INV#15229843 03 - CELL PHONE CHGS/INV#15229843 04 - CELL PHONE CHGS/INV#15229843	Status: C Issued:08-20-2019 Changed:08-27-2019 12-585-420 COMMUNICATIONS EXPENSE 12-452-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-680-420 MOBILE PHONE EXPENSE	Check-Amount: 49.14 1.98 26.03 13.21 7.92
113070	Payee: EL CAMPO CARPET ONE 01 - DEPOSIT FOR TILE IN DISPATCH	Status: C Issued:08-21-2019 Changed:08-23-2019 12-510-450 REPAIRS TO BLDGS	Check-Amount: 609.29 609.29
113071	Payee: GREATAMERICA FINANCIAL SVCS 01 - DIST CLK COPIER LEASE/INV#25347650	Status: C Issued:08-21-2019 Changed:08-27-2019 12-450-421 COPIER USAGE EXPENSE	Check-Amount: 118.40 118.40
113072	Payee: GREATAMERICA FINANCIAL SVCS 01 - TOSHIBA E-ESTUDIO COPIER PMT	Status: C Issued:08-22-2019 Changed:08-27-2019 12-400-421 COPIER USAGE EXPENSE	Check-Amount: 128.00 128.00
113073	Payee: NEWWAVE COMMUNICATIONS 01 - AUG INTERNET SVC/ACCT#127120608	Status: C Issued:08-22-2019 Changed:08-27-2019 12-452-420 COMMUNICATIONS EXPENSE	Check-Amount: 93.45 93.45
113074	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - NEW FORD F250 REG/LP#1415601	Status: C Issued:08-22-2019 Changed:08-27-2019 23-623-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 12.50 12.50
113075	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4027424308,4027893226	Status: I Issued:08-26-2019 Changed:08-26-2019 22-622-491 UNIFORMS	Check-Amount: 314.43 314.43
113076	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4027424339,4027893422	Status: I Issued:08-26-2019 Changed:08-26-2019 23-623-491 UNIFORMS	Check-Amount: 425.98 284.41

113076	Payee: CINTAS CORPORATION 02 - UNIFORMS/INV#4028446330	Status: I Issued:08-26-2019 Changed:08-26-2019 23-623-491 UNIFORMS	Check-Amount: 425.98 141.57
113077	Payee: COLORADO COUNTY CITIZEN 01 - INDIGENT HEALTH CARE PROG YEARLY AD	Status: C Issued:08-26-2019 Changed:08-29-2019 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 48.00 48.00
113078	Payee: COLORADO COUNTY CITIZEN 01 - SALARY HEARING NOTICE/ACCT#101881	Status: C Issued:08-26-2019 Changed:08-29-2019 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 32.00 32.00
113079	Payee: COLORADO COUNTY CITIZEN 01 - HELP WANT AD/ELECTIONS ADMIN/101946	Status: C Issued:08-26-2019 Changed:08-29-2019 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 56.50 56.50
113080	Payee: COLORADO COUNTY CITIZEN 01 - HELP WANT AD/JAILER/ACCT#117014	Status: C Issued:08-26-2019 Changed:08-29-2019 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 54.00 54.00
113081	Payee: COLORADO COUNTY CITIZEN 01 - HELP WANT AD/ASST AUDITOR/#101881	Status: C Issued:08-26-2019 Changed:08-29-2019 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 108.00 108.00
113082	Payee: COLUMBUS TIRE CENTER 01 - STATE INSPECTION/INV#1889	Status: C Issued:08-26-2019 Changed:08-30-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 7.00 7.00
113083	Payee: COLUMBUS TIRE CENTER 01 - TIRE MOUNTING/INV#1918	Status: C Issued:08-26-2019 Changed:08-30-2019 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 106.37 106.37
113084	Payee: COLUMBUS TIRE CENTER 01 - FLAT REPAIR/INV#1816	Status: C Issued:08-26-2019 Changed:08-30-2019 21-621-454 REPAIRS TO EQUIPMENT	Check-Amount: 40.00 40.00
113085	Payee: O'REILLY AUTO PARTS 01 - PARTS/CUST#1269382 02 - OIL FILTERS & OIL/CUST#1269382 03 - AIR PLUG & AIR CHUCK/CUST#1269382 04 - PARTS/CUST#1269382	Status: I Issued:08-26-2019 Changed:08-26-2019 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: 1,017.13 38.78 63.65 9.24 905.46
113086	Payee: O'REILLY AUTO PARTS 01 - PARTS/CUST#1269383 02 - PARTS/CUST#1269383 03 - PARTS/CUST#1269383	Status: I Issued:08-26-2019 Changed:08-26-2019 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 60.17 29.96 16.74 13.47
113087	Payee: A L & M BUILDING SUPPLY 01 - SPRAY HEAD/CUST#5134 02 - FLUOR TUBE LIGHTS/CUST#5134	Status: C Issued:08-26-2019 Changed:08-29-2019 12-565-494 GROUNDS MAINTENANCE 12-565-450 JAIL REPAIRS	Check-Amount: 37.45 7.49 29.96
113088	Payee: A-1 SHINER FIRE & SAFETY, INC. 01 - ANNUAL FIRE EXTINGUISHER INSPECTION 02 - ANNUAL FIRE EXTINGUISHER INSPECTION 03 - ANNUAL FIRE EXTINGUISHER INSPECTION 04 - ANNUAL FIRE EXTINGUISHER INSPECTION	Status: I Issued:08-26-2019 Changed:08-26-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 1,886.20 75.00 240.89 110.38 1,459.93
113089	Payee: A-LINE AUTO PARTS 01 - V-BELT/CUST#46398 02 - EDGER BLADES/CUST#46398	Status: C Issued:08-26-2019 Changed:08-29-2019 12-510-355 REPAIR MATERIALS 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 47.33 21.47 25.86
113090	Payee: ALLEYTON RESOURCE COMPANY LLC 01 - 86.75 TONS GRAVEL/INV#273224 02 - 52.59 TONS GRAVEL/INV#274451 03 - 27.2 TONS GRAVEL/INV#274519	Status: C Issued:08-26-2019 Changed:08-29-2019 21-621-350 R&B MATERIALS 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS	Check-Amount: 2,581.39 1,344.64 815.15 421.60
113091	Payee: AMERICAN TIRE DISTRIBUTORS INC 01 - (6) TIRES/INV#S126645676	Status: C Issued:08-26-2019 Changed:08-30-2019 24-624-354 BATTERIES, TIRES & TUBES	Check-Amount: 1,962.00 1,962.00

113092	Payee: APPLIED CONCEPTS, INC. 01 - RADAR REPAIR/INV#352475	Status: C Issued:08-26-2019 Changed:08-30-2019 12-680-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 150.00 150.00
113093	Payee: ASHLEY PLUT 01 - TCIC/TLETS TRAINING EXPS	Status: I Issued:08-26-2019 Changed:08-26-2019 12-560-426 SCHOOLS FOR DEPUTIES/DISPATCHERS	Check-Amount: 38.22 38.22
113094	Payee: AUSTIN WHITE LIME COMPANY 01 - 1000 BAGS LIME/INV#12457 02 - 25.91 TONS QUICKLIME/INV#12629 03 - 26.1 TONS QUICKLIME/INV#12776	Status: C Issued:08-26-2019 Changed:08-28-2019 21-621-350 R&B MATERIALS 21-621-350 R&B MATERIALS 21-621-350 R&B MATERIALS	Check-Amount: 13,163.08 5,249.75 3,942.21 3,971.12
113095	Payee: BANKNOTE CORPORATION OF AMERICA 01 - BANKNOTE SECURITY PAPER/IN1908093	Status: I Issued:08-26-2019 Changed:08-26-2019 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,931.00 1,931.00
113096	Payee: BARTEN CO. LLC 01 - 132 YDS PIT RUN GRAVEL/INV#10261	Status: C Issued:08-26-2019 Changed:08-30-2019 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 1,518.00 1,518.00
113097	Payee: BEARCOM 01 - (3) KENWOOD RAPID CHARGERS/#4873871	Status: C Issued:08-26-2019 Changed:08-29-2019 12-540-453 RADIOS & RADIO REPAIRS	Check-Amount: 168.00 168.00
113098	Payee: BERNARDO TRUCKING COMPANY 01 - 79.79 TONS GRAVEL/INV#12352	Status: C Issued:08-26-2019 Changed:08-29-2019 22-622-350 R&B MATERIALS	Check-Amount: 568.77 568.77
113099	Payee: BOE REEVES 01 - MILEAGE (6/26/19 - 8/14/19)	Status: C Issued:08-26-2019 Changed:08-30-2019 12-452-429 TRAVEL EXPENSE	Check-Amount: 165.88 165.88
113100	Payee: BOUND TREE MEDICAL, LLC 01 - MEDICAL SUPPLIES/INV#83301901 02 - MEDICAL SUPPLIES/INV#83309995	Status: C Issued:08-26-2019 Changed:08-30-2019 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 290.78 150.62 140.16
113101	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - TAHOE REPAIRS/INV#300727	Status: C Issued:08-26-2019 Changed:08-30-2019 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 1,023.97 1,023.97
113102	Payee: BRYAN RADIOLOGY ASSOCIATES 01 - RADIOLOGY/BRAB89461/8-1-19/IHC 02 - RADIOLOGY/BRAB1606/7-5-19/INMATE 03 - RADIOLOGY/BRAB1606/7-5-19/INMATE	Status: I Issued:08-26-2019 Changed:08-26-2019 12-645-467 MEDICAL, IHC 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 132.85 83.67 40.63 8.55
113103	Payee: CARROT-TOP INDUSTRIES INC. 01 - (6) TX FLAGS & (6) US FLAGS	Status: I Issued:08-26-2019 Changed:08-26-2019 23-623-325 SHOP SUPPLIES	Check-Amount: 395.52 395.52
113104	Payee: CDW GOVERNMENT 01 - (2) 43" SMART TVs FOR DISPATCH 02 - DELL MONITOR & CABLES/INV#TMX9241 03 - PLANTRONICS HEADSET PARTS/#TMX5342	Status: C Issued:08-26-2019 Changed:08-30-2019 12-560-532 EQUIPMENT OVER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,813.23 1,215.04 475.79 122.40
113105	Payee: CHAMPION ENERGY SERVICES, LLC 01 - ANNEX ELECTRICITY TO 8-5 02 - JP#3 ELECTRICITY TO 8-5 03 - COURTHOUSE ELECTRICITY TO 8-5 04 - EXTENSION SVC ELECTRICITY TO 8-5 05 - RMO/MAINT ELECTRICITY TO 8-5 06 - TRAVIS STREETLIGHTS TO 8-5 07 - SPRING STREETLIGHTS TO 8-5	Status: I Issued:08-26-2019 Changed:08-26-2019 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	Check-Amount: 4,672.63 1,301.41 292.65 2,402.88 485.35 169.22 6.60 14.52
113106	Payee: CHASE CARD SERVICES 01 - LAW BOOKS & MANUALS FOR CO ATTY	Status: C Issued:08-26-2019 Changed:08-29-2019 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 1,699.85 663.25

113106	Payee: CHASE CARD SERVICES 02 - USPS CHGS 03 - DSHS REGULATORY PORGRAM 04 - TX EMS CONF REGISTRATION 05 - FAXAGE FOR EMS	Status: C Issued:08-26-2019 Changed:08-29-2019 12-695-311 POSTAGE & BOX RENT 12-540-408 TRAINING COURSES/SUPPLIES 12-540-427 CONFERENCES/SEMINARS/DUES 12-450-420 COMMUNICATIONS EXPENSE	Check-Amount: 1,699.85 71.11 62.00 900.00 3.49
113107	Payee: CLINICAL SOLUTIONS PHARMACY 01 - JULY INMATE MEDICINE 02 - JULY INMATE MEDICINE 03 - JULY INMATE MEDICINE 04 - JULY INMATE MEDICINE 05 - JULY INMATE MEDICINE 06 - JULY INMATE MEDICINE 07 - JULY INMATE MEDICINE 08 - JULY INMATE MEDICINE 09 - JULY INMATE MEDICINE 10 - JULY INMATE MEDICINE 11 - JULY INMATE MEDICINE 12 - JULY INMATE MEDICINE 13 - JULY INMATE MEDICINE 14 - JULY INMATE MEDICINE 15 - JULY INMATE MEDICINE 16 - JULY INMATE MEDICINE 17 - JULY INMATE MEDICINE 18 - JULY INMATE MEDICINE 19 - JULY INMATE MEDICINE 20 - JULY INMATE MEDICINE	Status: C Issued:08-26-2019 Changed:08-30-2019 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 635.21 12.33 16.55 15.75 59.03 89.42 45.48 49.06 22.29 27.11 5.96 83.53 52.41 15.16 46.34 8.12 12.05 9.62 12.27 38.04 14.69
113108	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#779000 02 - VEHICLE REG RENEWAL/LP#9012513 03 - VEHICLE REG RENEWAL/LP#1229236 04 - VEHICLE REG RENEWAL/LP#1318046 05 - VEHICLE REG RENEWAL/LP#1318071	Status: C Issued:08-26-2019 Changed:08-28-2019 23-623-454 REPAIRS OF EQUIP/VEHICLES 21-621-454 REPAIRS TO EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 37.50 7.50 7.50 7.50 7.50 7.50
113109	Payee: COLORADO COUNTY OIL CO., INC. 01 - DRUM OF OIL/INV#389961 02 - GREASE/INV#390093 03 - HOSES/INV#390093 04 - 600 GALS GAS,1786 GALS DIESEL/390124	Status: C Issued:08-26-2019 Changed:08-29-2019 21-621-330 FUEL & LUBRICANTS 21-621-330 FUEL & LUBRICANTS 21-621-355 REPAIR MATERIALS 21-621-330 FUEL & LUBRICANTS	Check-Amount: 5,822.32 394.46 134.74 134.00 5,159.12
113110	Payee: COLORADO FEED CO. 01 - RANGER PRO/INV#174754	Status: C Issued:08-26-2019 Changed:08-26-2019 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 48.00 48.00
113111	Payee: COLORADO MATERIALS, LTD 01 - 62.75 TONS LIMBASE/INV#274920	Status: C Issued:08-26-2019 Changed:08-29-2019 24-624-350 R&B MATERIALS	Check-Amount: 1,160.88 1,160.88
113112	Payee: COLUMBUS ALTERNATOR AND STARTER 01 - REBUILT ALTERNATOR/INV#746727	Status: I Issued:08-26-2019 Changed:08-26-2019 21-621-355 REPAIR MATERIALS	Check-Amount: 275.00 275.00
113113	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - HOSP CHGS/20317415/7-17-19/IHC 02 - HOSP CHGS/20316919/7-11-19/IHC 03 - HOSP CHGS/20318043/7-19-19/IHC 04 - HOSP CHGS/20317243/7-15-19/IHC 05 - HOSP CHGS/20310459/5-22-19/INMATE	Status: C Issued:08-26-2019 Changed:08-30-2019 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 5,731.73 1,674.01 1,291.18 326.83 160.23 2,279.48
113114	Payee: COLUMBUS MEDICAL CLINIC 01 - PRE-EMPLOYMENT PHYSICAL/303009/6-3	Status: I Issued:08-26-2019 Changed:08-26-2019 12-565-417 REQUIRED TESTING & DRUG TESTING	Check-Amount: 196.00 123.00

113114	Payee: COLUMBUS MEDICAL CLINIC 02 - OFFICE VISIT/308084/8-5-19/IHC	Status: I Issued:08-26-2019 12-645-467 MEDICAL, IHC	Changed:08-26-2019	Check-Amount: 196.00 73.00
113115	Payee: COLUMBUS PLUMBING & SERVICE, INC. 01 - FOUNTAIN PARTS/INV#2711 02 - SLOAN/INV#2704 03 - FOUNTAIN PART/INV#2731	Status: I Issued:08-26-2019 12-510-355 REPAIR MATERIALS 12-510-355 REPAIR MATERIALS 12-510-355 REPAIR MATERIALS	Changed:08-26-2019	Check-Amount: 67.00 33.50 8.00 25.50
113116	Payee: CONCORD MEDICAL GROUP, PLLC 01 - PHYSICIAN SVCS/82826416/7-3/INMATE	Status: C Issued:08-26-2019 12-565-405 PRISONER MEDICAL/MEDICINE	Changed:08-30-2019	Check-Amount: 105.40 105.40
113117	Payee: CONDR COMMUNICATIONS 01 - CHECK NETWORK CABLES & REPAIR FAX	Status: C Issued:08-26-2019 12-510-454 REPAIRS TO EQUIPMENT	Changed:08-29-2019	Check-Amount: 60.00 60.00
113118	Payee: CRAIN, CATON & JAMES, P.C. 01 - LEGISLATIVE EFFORTS/INV#1202235	Status: C Issued:08-26-2019 12-401-403 OUTSIDE LEGAL SERVICES	Changed:08-29-2019	Check-Amount: 562.00 562.00
113119	Payee: DARRELL GERTSON 01 - MILEAGE (8-8 THRU 8-22)	Status: C Issued:08-26-2019 24-624-429 TRAVEL EXPENSE	Changed:08-30-2019	Check-Amount: 385.70 385.70
113120	Payee: DON MOSCARELLI 01 - (2) COYOTE BOUNTIES	Status: I Issued:08-26-2019 12-695-442 BOUNTIES	Changed:08-26-2019	Check-Amount: 20.00 20.00
113121	Payee: DON'S REPAIR SHOP 01 - INT'L TRUCK REPAIRS/INV#40224 02 - JOHN DEERE 5093E REPAIRS/INV#40244 03 - CAT MOTORGRADER REPAIRS/INV#40268	Status: I Issued:08-26-2019 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-454 REPAIRS OF EQUIP/VEHICLES	Changed:08-26-2019	Check-Amount: 2,493.73 1,884.73 267.50 341.50
113122	Payee: DOUBLE "C" PEST CONTROL 01 - PEST CONTROL @ JAIL/INV#3472	Status: C Issued:08-26-2019 12-565-495 PEST CONTROL	Changed:08-29-2019	Check-Amount: 60.00 60.00
113123	Payee: DRYMALLA CONSTRUCTION CO. INC. 01 - HAND RAIL FOR DISTRICT COURTROOM	Status: C Issued:08-26-2019 12-510-450 REPAIRS TO BLDGS	Changed:08-30-2019	Check-Amount: 400.00 400.00
113124	Payee: DWIGHT E. PESCHEL 01 - MILEAGE/VISITING JUDGE ON 8-21-19	Status: I Issued:08-26-2019 12-426-416 VISITING JUDGE EXPENSES	Changed:08-26-2019	Check-Amount: 102.08 102.08
113125	Payee: EAGLE LAKE HEADLIGHT 01 - HELP WANT AD/ELECTION ADMIN/ID#815	Status: I Issued:08-26-2019 12-695-431 PUBLISHING & SUBSCRIPTION	Changed:08-26-2019	Check-Amount: 21.14 21.14
113126	Payee: EMS MANAGEMENT & CONSULTANTS, INC. 01 - JULY EMS BILLING SVC/INV#036682	Status: I Issued:08-26-2019 12-540-415 BILLING SERVICES	Changed:08-26-2019	Check-Amount: 2,452.58 2,452.58
113127	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#6-707-22254	Status: C Issued:08-26-2019 12-560-311 FEDERAL EXPRESS CHARGES	Changed:08-30-2019	Check-Amount: 33.52 33.52
113128	Payee: FOREMOST MEDICAL EQUIPMENT 01 - (4) LIFEPAK 1000/INV#76686,76684-1	Status: I Issued:08-26-2019 12-540-532 EQUIPMENT OVER \$500	Changed:08-26-2019	Check-Amount: 3,224.00 3,224.00
113129	Payee: GARWOOD VOLUNTEER FIRE DEPT 01 - DONATION TO LUCAS CHEST COMPRESSION	Status: I Issued:08-26-2019 12-540-326 FIRST RESPONDER SUPPLIES	Changed:08-26-2019	Check-Amount: 2,250.00 2,250.00
113130	Payee: GULF COAST PAPER CO., INC. 01 - CLEANING SUPPLIES/INV#1714382 02 - CLEANING SUPPLIES/INV#1714625 03 - CLEANING SUPPLIES/INV#1711403	Status: C Issued:08-26-2019 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES	Changed:08-29-2019	Check-Amount: 333.28 178.73 49.75 104.80
113131	Payee: H.E. BUTT GROCERY COMPANY 01 - FOOD/INV#052337, 050213	Status: C Issued:08-26-2019 12-565-333 FOOD FOR PRISONERS	Changed:08-29-2019	Check-Amount: 226.41 100.98

113131	Payee: H.E. BUTT GROCERY COMPANY 02 - FOOD FOR INMATE/INV#054467 03 - BREAD, BUNS & FOOD/INV#059816	Status: C Issued:08-26-2019 Changed:08-29-2019 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 226.41 31.39 94.04
113132	Payee: HENNEKE FUNERAL HOME, LTD. 01 - TRANSPORT BODY FOR AUTOPSY ON 8-12 02 - TRANSPORT BODY FOR AUTOPSY ON 8-14	Status: C Issued:08-26-2019 Changed:08-30-2019 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES	Check-Amount: 1,600.00 800.00 800.00
113133	Payee: HENRY SCHEIN INC. 01 - MEDICAL SUPPLIES/INV#67770442 02 - MEDICAL SUPPLIES/INV#68005258	Status: I Issued:08-26-2019 Changed:08-26-2019 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 502.73 431.93 70.80
113134	Payee: HIGHWAY MOTOR CO. 01 - HOSE CLAMPS/INV#69845	Status: C Issued:08-26-2019 Changed:08-29-2019 22-622-355 REPAIR MATERIALS	Check-Amount: 6.20 6.20
113135	Payee: HOFFER TRUCK COMPANY, INC. 01 - PARTS/INV#278644, 278813	Status: C Issued:08-26-2019 Changed:08-29-2019 21-621-355 REPAIR MATERIALS	Check-Amount: 285.58 285.58
113136	Payee: HUFFMAN ANESTHESIA, PLLC 01 - ANESTHESIA SVCS/1343109/7-17-19/IHC	Status: I Issued:08-26-2019 Changed:08-26-2019 12-645-467 MEDICAL, IHC	Check-Amount: 198.61 198.61
113137	Payee: INTELLICHOICE, INC. 01 - EFORCE ANNUAL LICENSE & SUPPORT	Status: I Issued:08-26-2019 Changed:08-26-2019 12-560-452 MAINTAINING OFFICE EQUIP	Check-Amount: 1,400.00 1,400.00
113138	Payee: J & W AUTO PARTS 01 - ANTIFREEZE/CUST#1445	Status: I Issued:08-26-2019 Changed:08-26-2019 12-540-330 FUEL & OIL	Check-Amount: 18.98 18.98
113139	Payee: J&C TOWER SERVICES 01 - REPLACE COAX @ EAGLE LAKE SITE	Status: I Issued:08-26-2019 Changed:08-26-2019 12-530-453 RADIO REPAIRS & MAINTENANCE	Check-Amount: 460.00 460.00
113140	Payee: JENNIFER STANCIK 01 - MILEAGE TO LEGISLATIVE UPDATE	Status: C Issued:08-26-2019 Changed:08-28-2019 12-453-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 119.48 119.48
113141	Payee: JOHN DEERE FINANCIAL 01 - TRACTOR PARTS/ACCT#75317-75398	Status: C Issued:08-26-2019 Changed:08-28-2019 23-623-355 REPAIR MATERIALS	Check-Amount: 1,464.66 1,464.66
113142	Payee: JONATHAN CONTRERAS 01 - DE ESCALATION & K9 ENCOUNT TRAINING	Status: I Issued:08-26-2019 Changed:08-26-2019 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 60.00 60.00
113143	Payee: KEVIN DUNN 01 - VOIRE DIRE CD	Status: I Issued:08-26-2019 Changed:08-26-2019 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 37.89 37.89
113144	Payee: KLESEL'S AUTO TRUCK & TRACTOR, INC. 01 - SHOP SUPPLIES/INV#101346 02 - RADIATOR CAP/INV#101346 03 - WINDOW CAP HUB/INV#101376	Status: C Issued:08-26-2019 Changed:08-30-2019 22-622-325 SHOP SUPPLIES 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Check-Amount: 61.93 41.06 6.01 14.86
113145	Payee: LABATT FOOD SERVICE 01 - WEEKLY FOOD ORDER/INV#08153050 02 - WEEKLY FOOD ORDER/INV#08122125 03 - WEEKLY FOOD ORDER/INV#08191141	Status: C Issued:08-26-2019 Changed:08-29-2019 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 3,146.88 894.92 1,087.91 1,164.05
113146	Payee: LAURE CHOLLETT 01 - TCIC/TLETS TRAINING EXPS	Status: I Issued:08-26-2019 Changed:08-26-2019 12-560-426 SCHOOLS FOR DEPUTIES/DISPATCHERS	Check-Amount: 35.00 35.00
113147	Payee: M-G FARM SERVICE CENTER 01 - BALL VALVE & ADAPTER/CUST#3310	Status: C Issued:08-26-2019 Changed:08-30-2019 22-622-355 REPAIR MATERIALS	Check-Amount: 28.85 28.85

113148	Payee: MATERA PAPER COMPANY 01 - BATH TISSUE/INV#H454302	Status: C Issued:08-26-2019 12-565-340 JAIL SUPPLIES	Changed:08-30-2019	Check-Amount: 302.61 302.61
113149	Payee: MCCOY'S BUILDING SUPPLY 01 - VALVE ACCESSORY/INV#1276862	Status: C Issued:08-26-2019 22-622-355 REPAIR MATERIALS	Changed:08-29-2019	Check-Amount: 2.99 2.99
113150	Payee: MUSTANG CAT 01 - BLADES/INV#PART5029068,PART5029071 02 - BLADES/INV#PART5029069,5029070 03 - PARTS/INV#PART5040943	Status: C Issued:08-26-2019 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Changed:08-29-2019	Check-Amount: 581.24 291.54 113.70 176.00
113151	Payee: NADA GARAGE & SERVICE STATION 01 - (2) INSPECTIONS/INV#237795	Status: I Issued:08-26-2019 21-621-454 REPAIRS TO EQUIPMENT	Changed:08-26-2019	Check-Amount: 14.00 14.00
113152	Payee: NATIONAL NOTARY ASSOCIATION 01 - STANDARD NOTARY PACKAGE/S. JONES 02 - HOW-TO GUIDE FOR NOTARIES	Status: C Issued:08-26-2019 12-695-480 BONDS 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Changed:08-29-2019	Check-Amount: 248.00 210.00 38.00
113153	Payee: NATIONAL SHERIFFS' ASSOCIATION 01 - NSA MEMBERSHIP DUES	Status: I Issued:08-26-2019 12-560-427 CONFERENCE/SEMINARS/DUES	Changed:08-26-2019	Check-Amount: 115.00 115.00
113154	Payee: NEOPOST USA INC 01 - MAIL MACHINE LEASE PMT/INV#N7872761	Status: C Issued:08-26-2019 12-695-311 POSTAGE & BOX RENT	Changed:08-30-2019	Check-Amount: 223.86 223.86
113155	Payee: PATRICIA WAGNER 01 - COURT REPORTER ON 8-14/INV#127	Status: C Issued:08-26-2019 12-426-488 COURT REPORTERS	Changed:08-29-2019	Check-Amount: 375.00 375.00
113156	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/INV#91144207	Status: C Issued:08-26-2019 12-540-334 AMBULANCE SUPPLIES	Changed:08-29-2019	Check-Amount: 364.75 364.75
113157	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - BAL DUE ON OFFICE SUPPLS/INV#114224 02 - OFFICE SUPPLIES/INV#114652 03 - PAPER/INV#114664 04 - OFFICE SUPPLIES/INV#114662,114688 05 - OFFICE SUPPLIES/INV#114673 06 - OFFICE SUPPLIES/INV#114577 07 - OFFICE SUPPLIES/INV#114629,114647 08 - TISSUES/INV#114637 09 - FOLDERS/INV#114698 10 - PAPER/INV#114698 11 - 3-HOLE PUNCH/INV#114711	Status: C Issued:08-26-2019 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500	Changed:08-30-2019	Check-Amount: 1,196.82 5.00 25.81 281.94 212.79 6.75 224.23 327.40 13.24 28.99 37.99 32.68
113158	Payee: PRIHODA GRAVEL CO. 01 - 1224 YDS PIT RUN GRAVEL/INV#11852	Status: I Issued:08-26-2019 22-622-350 R&B MATERIALS	Changed:08-26-2019	Check-Amount: 11,444.40 11,444.40
113159	Payee: QUADMED, INC. 01 - MEDICAL SUPPLIES/INV#154071,154332 02 - MEDICAL SUPPLIES/INV#154321,154406 03 - MEDICAL SUPPLIES/INV#154431 04 - MEDICAL SUPPLIES/INV#154434,154438 05 - MEDICAL SUPPLIES/INV#154443,154446	Status: C Issued:08-26-2019 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Changed:08-29-2019	Check-Amount: 1,716.60 859.97 738.19 8.12 34.59 75.73
113160	Payee: QUALITY HOT-MIX, INC. 01 - 87.48 TONS COLDMIX/INV#25234 02 - 176.06 TONS NON-SPEC BASE/INV#25232	Status: I Issued:08-26-2019 21-621-350 R&B MATERIALS 24-624-350 R&B MATERIALS	Changed:08-26-2019	Check-Amount: 9,907.79 6,298.56 3,609.23
113161	Payee: R.B. EVERETT & CO., INC. 01 - RECLAIMER HOLDERS & TEETH/SI95522	Status: C Issued:08-26-2019 22-622-355 REPAIR MATERIALS	Changed:08-28-2019	Check-Amount: 14,804.32 6,844.32

113161	Payee: R.B. EVERETT & CO., INC. 02 - RECLAIMER RENTAL/INV#RI24716	Status: C Issued:08-26-2019 Changed:08-28-2019 22-622-456 MACHINE HIRE	Check-Amount: 14,804.32 7,960.00
113162	Payee: RISE BROADBAND 01 - INTERNET @ AIRPORT	Status: C Issued:08-26-2019 Changed:08-30-2019 14-520-420 TELEPHONE EXPENSE	Check-Amount: 70.37 70.37
113163	Payee: ROSENBAUM ELECTRIC 01 - REPLACE LIGHTS IN CARGO TRAILER	Status: C Issued:08-26-2019 Changed:08-30-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 2,602.44 2,602.44
113164	Payee: SARA RODRIGUEZ 01 - TCIC/TLETS TRAINING EXPS	Status: I Issued:08-26-2019 Changed:08-26-2019 12-560-426 SCHOOLS FOR DEPUTIES/DISPATCHERS	Check-Amount: 38.22 38.22
113165	Payee: SCHERER 01 - RELAY FOR BRUSHCUTTER/INV#P13443 02 - AIR FILTER/INV#P13511	Status: I Issued:08-26-2019 Changed:08-26-2019 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Check-Amount: 82.38 37.80 44.58
113166	Payee: SCHNEIDER TIRE & LUBE LLC 01 - STATE INSPECTION/INV#27862 02 - OIL CHG/INV#27857 03 - OIL CHG/INV#27936 04 - OIL CHG & TIRE MOUNTING/INV#27984	Status: C Issued:08-26-2019 Changed:08-30-2019 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 229.92 7.00 44.98 44.98 132.96
113167	Payee: SEALY DENISTRY - SEALY PLLC 01 - INMATE DENTAL WORK/4189077210 02 - INMATE DENTAL WORK/ACCT#4189077209 03 - INMATE DENTAL WORK/ACCT#41890772211	Status: C Issued:08-26-2019 Changed:08-30-2019 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 2,579.00 390.00 2,075.00 114.00
113168	Payee: SHOPPA'S FARM SUPPLY 01 - EXTENSION CLUTCH SPRING/INV#1025143	Status: C Issued:08-26-2019 Changed:08-29-2019 22-622-355 REPAIR MATERIALS	Check-Amount: 16.89 16.89
113169	Payee: SILSBEE FORD, INC. 01 - 2019 FORD F250 XLT CREW CAB	Status: I Issued:08-26-2019 Changed:08-26-2019 23-623-572 ROAD EQUIPMENT	Check-Amount: 34,723.00 34,723.00
113170	Payee: SOUTH TEXAS FORENSIC PSYCHOLOGY 01 - COMPETENCY EVALUATION/CAUSE#18-154	Status: I Issued:08-26-2019 Changed:08-26-2019 12-435-419 PROF SVCS-NON SPECIFIED	Check-Amount: 1,200.00 1,200.00
113171	Payee: SOUTHERN HEALTH PARTNERS, INC 01 - SEPT INMATE MEDICAL CONTRACT SVCS	Status: C Issued:08-26-2019 Changed:08-30-2019 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 9,096.88 9,096.88
113172	Payee: STAVINOHA TIRE PROS LLC 01 - BATTERIES/INV#63453 02 - TIRE REPAIR/INV#63265 03 - TIRE/INV#63508 04 - REPAIR TIRE/INV#63508	Status: C Issued:08-26-2019 Changed:08-30-2019 22-622-354 BATTERIES, TIRES & TUBES 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-354 BATTERIES, TIRES & TUBES 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 565.12 222.90 24.08 299.34 18.80
113173	Payee: SYNCB/AMAZON 01 - CYLINDRICAL DOOR HANDLE W/LOCK 02 - (20) USB CAR CHARGERS 03 - HP COLOR LASERJET PRINTER	Status: C Issued:08-26-2019 Changed:08-30-2019 12-510-355 REPAIR MATERIALS 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-555-310 SUPPLIES/EQUIP UNDER \$500	Check-Amount: 891.62 346.42 146.20 399.00
113174	Payee: TCOLE 01 - TCOLE REGISTRATION/ORDER#12159	Status: C Issued:08-26-2019 Changed:08-30-2019 12-560-426 SCHOOLS FOR DEPUTIES/DISPATCHERS	Check-Amount: 150.00 150.00
113175	Payee: TDCAA 01 - KEY PERSONNEL & VAC SEMINAR 02 - KEY PERSONNEL & VAC SEMINAR	Status: I Issued:08-26-2019 Changed:08-26-2019 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 700.00 350.00 350.00
113176	Payee: TEEEX 01 - ONLINE BASIC CORRECITONS CRSE	Status: C Issued:08-26-2019 Changed:08-29-2019 12-560-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 250.00 250.00

113177	Payee: TEGELER CHEVROLET INC. 01 - 2008 INTERNATIONAL TRUCK	Status: I Issued:08-26-2019 Changed:08-26-2019 21-621-572 ROAD EQUIPMENT	Check-Amount: 18,000.00 18,000.00
113178	Payee: TEXAS PARKS AND WILDLIFE DEPARTMENT 01 - TPW FINE/CAUSE#180014/A8245133 02 - TPW FINE/CAUSE#180668/A8320787 03 - TPW FINE/CAUSE#180667/A8320788 04 - TPW FINE/CAUSE#190008/A8320797	Status: I Issued:08-26-2019 Changed:08-26-2019 12-100-414 JUSTICE OF PEACE PCT. #4 12-100-414 JUSTICE OF PEACE PCT. #4 12-100-414 JUSTICE OF PEACE PCT. #4 12-100-414 JUSTICE OF PEACE PCT. #4	Check-Amount: 327.25 115.60 70.55 70.55 70.55
113179	Payee: TEXAS STATE UNIVERSITY 01 - CRTROOM SECURITY WORKSHOP/INV#75634	Status: I Issued:08-26-2019 Changed:08-26-2019 50-476-497 MISCELLANEOUS	Check-Amount: 50.00 50.00
113180	Payee: TEXAS TOOL TRADERS 01 - RECHARGEABLE BATTERIES/#T90813008	Status: C Issued:08-26-2019 Changed:08-30-2019 22-622-325 SHOP SUPPLIES	Check-Amount: 129.99 129.99
113181	Payee: THE PRODUCTIVITY CENTER, INC. 01 - TCLEDDS SUBSCRIPTION RENEWAL	Status: I Issued:08-26-2019 Changed:08-26-2019 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 162.00 162.00
113182	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - FIBER INTERNET @ JAIL	Status: I Issued:08-26-2019 Changed:08-26-2019 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 1,114.82 1,114.82
113183	Payee: TOEPFERWEIN AIR-CONDITIONING 01 - A/C REPAIRS @ EMS/INV#13252 02 - JOHNSON CONTROLS TECH INV/INV#13266	Status: C Issued:08-26-2019 Changed:08-29-2019 12-510-454 REPAIRS TO EQUIPMENT 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 1,154.73 311.73 843.00
113184	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - OIL CHG/INV#136434	Status: I Issued:08-26-2019 Changed:08-26-2019 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 60.86 60.86
113185	Payee: TRANSLINGUA SPANISH COMMUNICATIONS 01 - INTERPRETING SVCS/INV#2662538	Status: I Issued:08-26-2019 Changed:08-26-2019 12-435-479 INTERPRETORS	Check-Amount: 684.00 684.00
113186	Payee: TRI-COUNTY PETROLEUM, INC. 01 - 2000 GALS JET A FUEL/INV#88718	Status: C Issued:08-26-2019 Changed:08-30-2019 14-520-330 AV GAS & JET A FUEL	Check-Amount: 4,977.70 4,977.70
113187	Payee: URSULA S. STEPHENS 01 - INTERPRETER SVCS ON 8-7 & 8-21	Status: I Issued:08-26-2019 Changed:08-26-2019 12-426-479 INTERPRETER	Check-Amount: 400.00 400.00
113188	Payee: UTMB AT GALVESTON 01 - HOSP CHGS/H102296676400/8-19/IHC	Status: C Issued:08-26-2019 Changed:08-29-2019 12-645-465 HOSPITAL CONTRACT	Check-Amount: 77.52 77.52
113189	Payee: UTMB FACULTY GROUP PRACTICE 01 - PHYSICIAN SVCS/P1107653910/7-9-19 02 - PHYSICIAN SVCS/P1107653920/7-29-19	Status: C Issued:08-26-2019 Changed:08-30-2019 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 160.83 95.54 65.29
113190	Payee: WALLER COUNTY ASPHALT, INC 01 - 24.99 TONS COLD MIX/INV#17213 02 - 25.51 TONS COLDMIX/INV#17239	Status: C Issued:08-26-2019 Changed:08-30-2019 22-622-350 R&B MATERIALS 21-621-350 R&B MATERIALS	Check-Amount: 5,290.01 2,611.46 2,678.55
113191	Payee: WALMART COMMUNITY/RFCLLC 01 - CLEANING SUPPLIES/TR#03019 02 - FANS/TR#03019 03 - CAT 6 CABLE FOR PROBATION/TR#07502 04 - PRINTER CARTRIDGE & BINDERS/TR#4332 05 - DUCT TAPE/TR#07349 06 - MEDICAL SUPPLIES/TR#09407	Status: I Issued:08-26-2019 Changed:08-26-2019 12-510-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES 12-510-355 REPAIR MATERIALS 12-510-355 REPAIR MATERIALS 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 112.15 24.66 31.42 7.97 25.52 15.12 7.46
113192	Payee: WATCHGUARD, INC. 01 - LOCKING CHEST MOUNT/#RMAINV0001420	Status: C Issued:08-26-2019 Changed:08-29-2019 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 50.00 50.00

113193	Payee: WEIMAR VETERINARY CLINIC 01 - RANCH CALL & DART FEE ON STRAY DOG	Status: I Issued:08-26-2019 Changed:08-26-2019 12-560-497 MISCELLANEOUS EXPENSE	Check-Amount: 115.00 115.00
113194	Payee: WICK'S WESTERN AUTO 01 - AIR FILTERS/CUST#5900	Status: I Issued:08-26-2019 Changed:08-26-2019 22-622-355 REPAIR MATERIALS	Check-Amount: 166.36 166.36
113195	Payee: XEROX FINANCIAL SERVICES 01 - XEROX COPIER LEASE PMT/INV#1730394 02 - XEROX COPIER LEASE PMT/INV#1730394 03 - XEROX COPIER LEASE PMT/INV#1730394 04 - XEROX COPIER LEASE PMT/INV#1730394 05 - XEROX COPIER LEASE PMT/INV#1730394 06 - XEROX COPIER LEASE PMT/INV#1730394 07 - XEROX COPIER LEASE PMT/INV#1730394 08 - XEROX COPIER LEASE PMT/INV#1730394	Status: C Issued:08-26-2019 Changed:08-30-2019 12-451-421 XEROX USAGE EXPENSE 12-452-421 COPIER LEASE/USAGE EXPENSE 12-453-421 XEROX USAGE EXPENSE 12-495-421 XEROX COPIER USAGE/MAINT EXP 12-540-421 XEROX LEASE PAYMENT 12-565-421 COPIER LEASE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-665-421 XEROX EXPENSE	Check-Amount: 1,677.77 125.00 125.00 125.00 125.00 150.00 250.00 300.00 477.77
113196	Payee: IDOCKET.COM LLC 01 - CO CLERK SOFTWARE SUPPORT FINAL PMT	Status: I Issued:08-26-2019 Changed:08-26-2019 12-585-452 SOFTWARE/HARDWARE MAINT	Check-Amount: 19,733.33 19,733.33
113197	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 8/16-8/31 P/R 02 - TRANSFER TO COVER 8/16-8/31 P/R 03 - TRANSFER TO COVER 8/16-8/31 P/R 04 - TRANSFER TO COVER 8/16-8/31 P/R 05 - TRANSFER TO COVER 8/16-8/31 P/R 06 - TRANSFER TO COVER 8/16-8/31 P/R	Status: C Issued:08-27-2019 Changed:08-28-2019 12-200-120 PAYROLL TRANSFER CLEARING ACCT 21-200-120 PAYROLL TRANSFER CLEARING ACCT 22-200-120 PAYROLL TRANSFER CLEARING ACCT 23-200-120 PAYROLL TRANSFER CLEARING ACCT 24-200-120 PAYROLL TRANSFER CLEARING ACCT 50-200-120 PAYROLL CLEARING ACCOUNT	Check-Amount: 436,930.21 364,558.94 17,120.17 18,359.16 17,951.99 15,405.37 3,534.58
113198	Payee: ██████████ 01 - GRAND JURY DUTY ON 8-29-19	Status: I Issued:08-29-2019 Changed:08-29-2019 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
113199	Payee: ██████████ 01 - GRAND JURY DUTY ON 8-29-19	Status: I Issued:08-29-2019 Changed:08-29-2019 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
113200	Payee: ██████████ 01 - GRAND JURY DUTY ON 8-29-19	Status: I Issued:08-29-2019 Changed:08-29-2019 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
113201	Payee: ██████████ 01 - GRAND JURY DUTY ON 8-29-19	Status: I Issued:08-29-2019 Changed:08-29-2019 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
113202	Payee: ██████████ 01 - GRAND JURY DUTY ON 8-29-19	Status: I Issued:08-29-2019 Changed:08-29-2019 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
113203	Payee: ██████████ 01 - GRAND JURY DUTY ON 8-29-19	Status: I Issued:08-29-2019 Changed:08-29-2019 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
113204	Payee: ██████████ 01 - GRAND JURY DUTY ON 8-29-19	Status: I Issued:08-29-2019 Changed:08-29-2019 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
113205	Payee: ██████████ 01 - GRAND JURY DUTY ON 8-29-19	Status: I Issued:08-29-2019 Changed:08-29-2019 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
113206	Payee: ██████████ 01 - GRAND JURY DUTY ON 8-29-19	Status: I Issued:08-29-2019 Changed:08-29-2019 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00

09-03-2019
TIME:11:22 AM

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

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	96	135,281.17
CHECKS CASHED	368	2,203,475.95
VOID CHECKS	4	297.93
TOTAL	468	2,339,055.05