

02-01-2019
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COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0110
JANUARY 2019 CHECK FILE LISTING

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PREPARER:0004

110094	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4014139334	Status: C Issued:01-10-2019 21-621-491 UNIFORMS	Changed:01-30-2019	Check-Amount: 114.75
110095	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4014460223, 4014780788	Status: C Issued:01-10-2019 22-622-491 UNIFORMS	Changed:01-30-2019	Check-Amount: 245.98
110096	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4014460196	Status: C Issued:01-10-2019 23-623-491 UNIFORMS	Changed:01-30-2019	Check-Amount: 120.36
110097	Payee: EAGLE LAKE HEADLIGHT 01 - PUBLIC HEARING/TAX ABATEMENT	Status: C Issued:01-10-2019 12-695-431 PUBLISHING & SUBSCRIPTION	Changed:01-30-2019	Check-Amount: 47.40
110098	Payee: EAGLE LAKE HEADLIGHT 01 - SUBSCRIPTION/CO ATTORNEY	Status: C Issued:01-10-2019 80-475-497 MISCELLANEOUS	Changed:01-30-2019	Check-Amount: 28.50
110099	Payee: SCT BROADBAND 01 - JAN INTERNET ACCESS/ACCT#1869	Status: C Issued:01-10-2019 21-621-420 COMMUNICATIONS EXPENSE	Changed:01-30-2019	Check-Amount: 50.00
110100	Payee: SCT BROADBAND 01 - JAN INTERNET ACCESS/ACCT#1547	Status: C Issued:01-10-2019 24-624-420 COMMUNICATIONS EXPENSE	Changed:01-30-2019	Check-Amount: 50.00
110101	Payee: TAC RISK MANAGEMENT POOL 01 - PROPERTY COVERAGE (1/19-6/19)	Status: C Issued:01-10-2019 12-510-482 BUILDING INSURANCE	Changed:01-30-2019	Check-Amount: 26,834.50
110102	Payee: TAC RISK MANAGEMENT POOL 01 - 1ST QTRLY W/C INSTALLMENT	Status: C Issued:01-10-2019 12-401-200 WORKERS' COMP INSURANCE	Changed:01-30-2019	Check-Amount: 21,970.00
110103	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - JAN TRASH DISPOSAL/INV#4739051	Status: C Issued:01-10-2019 21-621-440 UTILITIES	Changed:01-30-2019	Check-Amount: 141.90
110104	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - JAN TRASH DISPOSAL/INV#4739699	Status: C Issued:01-10-2019 23-623-440 UTILITIES	Changed:01-30-2019	Check-Amount: 121.00
110105	Payee: XEROX FINANCIAL SERVICES 01 - XEROX COPIER LEASE/INV#1456096	Status: C Issued:01-10-2019 12-495-421 XEROX COPIER USAGE/MAINT EXP	Changed:01-30-2019	Check-Amount: 124.50
110106	Payee: XEROX FINANCIAL SERVICES 01 - XEROX COPIER LEASE/INV#1456097	Status: C Issued:01-10-2019 12-540-421 XEROX LEASE PAYMENT	Changed:01-30-2019	Check-Amount: 129.00
110107	Payee: XEROX FINANCIAL SERVICES 01 - XEROX COPIER LEASE	Status: C Issued:01-10-2019 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Changed:01-30-2019	Check-Amount: 220.00
110108	Payee: XEROX CORPORATION 01 - EXCESS COPIES/INV#095613088	Status: C Issued:01-10-2019 12-452-421 COPIER LEASE/USAGE EXPENSE	Changed:01-30-2019	Check-Amount: 11.46
110109	Payee: XEROX CORPORATION 01 - DEC COPIER MAINT/INV#095613083	Status: C Issued:01-10-2019 12-665-421 XEROX EXPENSE	Changed:01-30-2019	Check-Amount: 242.15
110110	Payee: A L & M BUILDING SUPPLY 01 - SPRAY PAINT/CUST#5134 02 - GROMMET/CUST#5134	Status: C Issued:01-10-2019 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS	Changed:01-30-2019	Check-Amount: 18.97 8.98 9.99
110111	Payee: A-1 SHINER FIRE & SAFETY, INC. 01 - ANNUAL FIRE ALARM INSPECTION &MAINT	Status: C Issued:01-10-2019 12-565-450 JAIL REPAIRS	Changed:01-30-2019	Check-Amount: 1,802.95
110112	Payee: ADB COMMERCIAL CONSTRUCTION 01 - REFUND FINE OVERPAYMENT/CR-18-1050	Status: C Issued:01-10-2019 12-100-411 JUSTICE OF PEACE PCT. #1	Changed:01-30-2019	Check-Amount: 80.00

110113	Payee: ADULT PROBATION DEPT 01 - 1ST QTR PAYMENT AS PER 2019 BUDGET	Status: C Issued:01-10-2019 Changed:01-30-2019 12-570-414 ADULT PROBATION DEPT	Check-Amount: 1,000.00 1,000.00
110114	Payee: ALYSSA BETH MOLINA 01 - 1ST QTR PAYMENT AS PER 2019 BUDGET	Status: C Issued:01-10-2019 Changed:01-30-2019 12-540-409 MEDICAL DIRECTOR EXPENSES	Check-Amount: 875.00 875.00
110115	Payee: BANNER-PRESS NEWSPAPER, INC. 01 - SUBSCRIPTION/CO ATTORNEY/ID#488	Status: C Issued:01-10-2019 Changed:01-30-2019 80-475-497 MISCELLANEOUS	Check-Amount: 38.50 38.50
110116	Payee: BRYAN RADIOLOGY ASSOCIATES 01 - INMATE X-RAY/BRA7639/12-5-18	Status: C Issued:01-10-2019 Changed:01-31-2019 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 6.95 6.95
110117	Payee: CHAMPION ENERGY SERVICES, LLC 01 - JAIL ELECTRICITY TO 12-28 02 - SVCS FACILITY ELECTRICITY TO 12-28 03 - STREETLIGHTS TO 12-28 04 - TRAVIS STREETLIGHTS TO 12-27 05 - TRAVIS STREETLIGHTS TO 12-27 06 - JP#4 ELECTRICITY TO 12-26 07 - PCT#4 ELECTRICITY TO 12-26 08 - EL EMS ELECTRICITY TO 12-26 09 - STREETLIGHTS TO 12-26 10 - TOWER ELECTRICITY TO 12-28	Status: C Issued:01-10-2019 Changed:01-30-2019 12-565-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 24-624-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 5,720.44 3,964.60 901.41 13.50 9.65 9.65 287.42 96.26 363.23 63.53 11.19
110118	Payee: COLORADO CO CENTRAL APPRAISAL DIST 01 - 1ST QTR PMT AS PER 2019 BUDGET	Status: C Issued:01-10-2019 Changed:01-30-2019 12-401-406 APPRAISAL DISTRICT FEES	Check-Amount: 138,589.32 138,589.32
110119	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#CJ9W766 02 - VEHICLE REG RENEWAL/LP#1097958	Status: C Issued:01-10-2019 Changed:01-30-2019 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 15.00 7.50 7.50
110120	Payee: COLORADO COUNTY CITIZEN 01 - ANNUAL SUBSCRIPTION/CO AUDITOR	Status: C Issued:01-10-2019 Changed:01-30-2019 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 45.00 45.00
110121	Payee: COLORADO COUNTY OIL CO., INC. 01 - 755 GALS GAS/INV#377284	Status: C Issued:01-10-2019 Changed:01-30-2019 12-560-330 FUEL & OIL	Check-Amount: 1,263.95 1,263.95
110122	Payee: COLORADO VALLEY VETERINARY SERVICE 01 - RABIES TEST,LAB & BURIAL/INV#125952	Status: C Issued:01-10-2019 Changed:01-30-2019 12-560-497 MISCELLANEOUS EXPENSE	Check-Amount: 116.00 116.00
110123	Payee: COLUMBUS BEARING & INDUST 01 - PARTS/CUST#201426	Status: C Issued:01-10-2019 Changed:01-30-2019 22-622-355 REPAIR MATERIALS	Check-Amount: 212.27 212.27
110124	Payee: COLUMBUS MEDICAL CLINIC 01 - OFFICE VISIT/287006/12-13-18/IHC 02 - OFFICE VISIT/287060/12-13-18/IHC 03 - OFFICE VISIT/287366/12-17-18/IHC	Status: C Issued:01-10-2019 Changed:01-30-2019 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 244.32 98.32 73.00 73.00
110125	Payee: COMDATA 01 - DEC FUEL PUCHASE/ACCT#XY863 02 - DEC FUEL PUCHASE/ACCT#XY863 03 - DEC FUEL PUCHASE/ACCT#XY863 04 - DEC FUEL PUCHASE/ACCT#XY863 05 - DEC FUEL PUCHASE/ACCT#XY863 06 - DEC FUEL PUCHASE/ACCT#XY863	Status: C Issued:01-10-2019 Changed:01-30-2019 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS) 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: 987.74 216.77 193.53 445.39 66.26 42.14 23.65
110126	Payee: CONDR COMMUNICATIONS 01 - JAN 911RA ALARM SYSTEM MONITORING	Status: C Issued:01-10-2019 Changed:01-30-2019 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 60.00 20.00

Check Number	Payee	Status	Issued	Changed	Check-Amount
110126	Payee: CONDR COMMUNICATIONS	C	01-10-2019	01-30-2019	60.00
	02 - JAN JP2 ALARM SYSTEM MONITORING		50-476-497 MISCELLANEOUS		20.00
	03 - JAN JP4 ALARM SYSTEM MONITORING		50-476-497 MISCELLANEOUS		20.00
110127	Payee: CRAIN, CATON & JAMES, P.C.	C	01-10-2019	01-30-2019	63,207.62
	01 - DEFENSE COSTS/ALTAIR DISPOSAL SVCS		12-401-403 OUTSIDE LEGAL SERVICES		63,207.62
110128	Payee: CUMMINS SOUTHERN PLAINS, LLC	C	01-10-2019	01-30-2019	118.92
	01 - PARTS/INV#85-32034		24-624-355 REPAIR MATERIALS		118.92
110129	Payee: DON'S REPAIR SHOP	C	01-10-2019	01-30-2019	767.50
	01 - BLADE PIN LOCK CYLINDER/INV#6157		22-622-355 REPAIR MATERIALS		767.50
110130	Payee: DOUBLE "C" PEST CONTROL	C	01-10-2019	01-30-2019	488.00
	01 - PEST CONTROL @ JP#4/INV#3089		12-510-495 PEST CONTROL		40.00
	02 - PEST CONTROL @ PROBATION/INV#3084		12-510-495 PEST CONTROL		40.00
	03 - PEST CONTROL @ COURTHOUSE/INV#3080		12-510-495 PEST CONTROL		100.00
	04 - PEST CONTROL @ ANNEX/INV#3081		12-510-495 PEST CONTROL		50.00
	05 - PEST CONTROL @ EXTENSION/INV#3082		12-510-495 PEST CONTROL		40.00
	06 - PEST CONTROL @ JP#3/INV#3083		12-510-495 PEST CONTROL		40.00
	07 - PEST CONTROL @ MAINT/INV#3085		12-510-495 PEST CONTROL		20.00
	08 - PEST CONTROL @ MAINT/STORAGE/#3086		12-510-495 PEST CONTROL		18.00
	09 - PEST CONTROL @ AIRPORT/INV#3087		12-510-495 PEST CONTROL		40.00
	10 - PEST CONTROL @ SVCS FACILITY/#3090		12-510-495 PEST CONTROL		40.00
	11 - PEST CONTROL @ JAIL/INV#3079		12-565-495 PEST CONTROL		60.00
110131	Payee: DSS DRIVING SAFETY SERVICES, LLC	C	01-10-2019	01-30-2019	700.00
	01 - PRE-EMPLOYMENT DRUG TEST/#18-146960		12-540-417 DRUG & ALCOHOL TESTING		120.00
	02 - DOT RANDOM DRUG TESTS/INV#18-146960		21-621-417 CDL TESTING		60.00
	03 - DOT RANDOM DRUG TESTS/INV#18-146960		23-623-417 CDL DRUG TESTING		60.00
	04 - DOT RANDOM DRUG TESTS/INV#18-146960		24-624-417 CDL DRUG TESTING		60.00
	05 - 2019 MANAGEMENT FEE FOR DOT TESTING		21-621-417 CDL TESTING		50.00
	06 - 2019 MANAGEMENT FEE FOR DOT TESTING		22-622-417 CDL DRUG TESTING		50.00
	07 - 2019 MANAGEMENT FEE FOR DOT TESTING		23-623-417 CDL DRUG TESTING		50.00
	08 - 2019 MANAGEMENT FEE FOR DOT TESTING		24-624-417 CDL DRUG TESTING		50.00
	09 - 2019 MGMT FEE FOR NON-DOT TESTING		12-540-417 DRUG & ALCOHOL TESTING		200.00
110132	Payee: EAGLE LAKE MASONIC LODGE #366	C	01-10-2019	01-30-2019	390.00
	01 - JAN JP#4 OFFICE RENT		12-454-460 OFFICE RENT		390.00
110133	Payee: EDWARD J. SEIFERT OIL CO.	C	01-10-2019	01-30-2019	24.90
	01 - 7.5 GALS GAS/INV#49354		22-622-330 FUEL & LUBRICANTS		24.90
110134	Payee: FORT BEND COUNTY	C	01-10-2019	01-30-2019	770.00
	01 - DEC JUVENILE DETENTION SVCS		12-570-433 DETENTION SERVICES		770.00
110135	Payee: FRANCIS TRUCHARD	C	01-10-2019	01-30-2019	189.07
	01 - FY19 JUSTICE OF THE PEACE SMNR EXPS		12-453-427 CONFERENCES/SEMINARS/DUES		189.07
110136	Payee: GALLS, LLC	C	01-10-2019	01-30-2019	351.99
	01 - CLIP ON TIE/INV#011413817		12-540-491 UNIFORMS		6.99
	02 - PATCHES ON JACKETS/INV#011499511		12-540-491 UNIFORMS		345.00
110137	Payee: GT DISTRIBUTORS, INC.	C	01-10-2019	01-30-2019	74.97
	01 - (3) UNIFORM SHIRTS/INV0689782		12-560-491 EMPLOYEE UNIFORMS		74.97
110138	Payee: GUADALUPE COUNTY	C	01-10-2019	01-30-2019	10,412.50
	01 - 25th JUD DIST CRT REP SAL&BENEFITS		12-433-447 CRT REPORTER SAL&BENEFITS		3,241.25

110138	Payee: GUADALUPE COUNTY 02 - 25th JUD DIST CRT COORD SAL&BENEFIT 03 - 2nd25th JUD DIST CRT REP SAL&BENEFIT 04 - 2nd25th JUD DIST CRT COORD SAL&BENE	Status: C Issued:01-10-2019 Changed:01-30-2019 12-433-490 CRT COORDINATOR SAL&BENEF 12-434-446 CRT REPORTER SAL&BENEFITS 12-434-492 CRT COORD SALARY&BENEFITS	Check-Amount: 10,412.50 2,130.75 2,949.50 2,091.00
110139	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD & BUNS/INV#085872	Status: C Issued:01-10-2019 Changed:01-30-2019 12-565-333 FOOD FOR PRISONERS	Check-Amount: 70.36 70.36
110140	Payee: HARLE & SCHEFF, PLLC 01 - CRT APPT ATTY/CAUSE#24,891/CPS	Status: C Issued:01-10-2019 Changed:01-30-2019 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 150.00 150.00
110141	Payee: HENRY SCHEIN INC. 01 - AMBULANCE SUPPLIES/INV#60664345	Status: C Issued:01-10-2019 Changed:01-30-2019 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 111.73 111.73
110142	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD 01 - JAN IHC PROFESSIONAL SVCS/INV#66987	Status: C Issued:01-10-2019 Changed:01-30-2019 12-585-452 SOFTWARE/HARDWARE MAINT	Check-Amount: 1,059.00 1,059.00
110143	Payee: IRON MOUNTAIN RECORDS MANAGEMENT 01 - JAN RECORD STORAGE/INV#AKBZ888 02 - ARCHIVE SVCS THRU 12-24/INV#AKBZ888	Status: C Issued:01-10-2019 Changed:01-30-2019 13-613-451 RECORDS PRESERVATION 13-613-451 RECORDS PRESERVATION	Check-Amount: 320.91 290.05 30.86
110144	Payee: JOHNNY B GOOD LOCK & SAFE 01 - RE-KEY JP#2 DOORS/INV#073	Status: C Issued:01-10-2019 Changed:01-30-2019 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 231.00 231.00
110145	Payee: JUDITH MICHULKA 01 - REFUND OVERPAYMNT OF AMBULANCE CHGS	Status: I Issued:01-10-2019 Changed:01-10-2019 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 100.00 100.00
110146	Payee: JUVENILE PROBATION DEPT 01 - 1ST QTR PAYMENT AS PER 2019 BUDGET	Status: C Issued:01-10-2019 Changed:01-30-2019 12-570-413 JUVENILE PROBATION DEPT	Check-Amount: 28,763.00 28,763.00
110147	Payee: KATRINA DANNHAUS PACKARD, P.C. 01 - CRT APPT ATTY/CAUSE#24,891/CPS	Status: C Issued:01-10-2019 Changed:01-30-2019 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 180.00 180.00
110148	Payee: LABATT FOOD SERVICE 01 - WEEKLY FOOD ORDER/INV#1034900 02 - WEEKLY FOOD ORDER/ACCT#670030	Status: C Issued:01-10-2019 Changed:01-30-2019 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 2,817.92 1,265.28 1,552.64
110149	Payee: LAKE LUMBER CO. INC. 01 - BOLTS/ACCT#2060	Status: C Issued:01-10-2019 Changed:01-30-2019 21-621-355 REPAIR MATERIALS	Check-Amount: 2.82 2.82
110150	Payee: LEADSONLINE LLC 01 - LEADSONLINE INVESTIGATION SYSTEM SVC	Status: C Issued:01-10-2019 Changed:01-30-2019 12-560-452 MAINTAINING OFFICE EQUIP	Check-Amount: 2,128.00 2,128.00
110151	Payee: LEON ZWESCHPER 01 - REFUND OVERPAYMNT OF AMBULANCE CHGS	Status: C Issued:01-10-2019 Changed:01-30-2019 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 138.04 138.04
110152	Payee: LEXISNEXIS 01 - NOV ONLINE SUBSCR/ACCT#422LRRVBR 02 - NOV ONLINE SUBSCR/ACCT#422LRRVBR 03 - NOV ONLINE SUBSCR/ACCT#422LRRVBR 04 - NOV ONLINE SUBSCR/ACCT#422LRRVBR	Status: C Issued:01-10-2019 Changed:01-30-2019 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 55-650-423 LAW BOOKS 12-428-423 LAW BOOKS/ON-LINE SUBSCRIPTIONS 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 386.00 55.14 55.14 110.28 165.44
110153	Payee: LIFTOFF, LLC 01 - EXCHANGE ONLINE PLAN FOR SO/#3538	Status: C Issued:01-10-2019 Changed:01-30-2019 12-560-452 MAINTAINING OFFICE EQUIP	Check-Amount: 7.00 7.00
110154	Payee: MEDPRO WASTE DISPOSAL, LLC 01 - MEDICAL WASTE DISPOSAL/INV#154965	Status: C Issued:01-10-2019 Changed:01-30-2019 12-540-457 MEDICAL WASTE SERVICES	Check-Amount: 210.89 210.89

110155	Payee: MUSTANG CAT 01 - PARTS/INV#PART4851283, PART4850443	Status: C Issued:01-10-2019 Changed:01-30-2019 22-622-355 REPAIR MATERIALS	Check-Amount: 575.77 575.77
110156	Payee: NETDATA 01 - ANNUAL JP SOFTWARE MAINT/INV#19708 02 - ANNUAL JP SOFTWARE MAINT/INV#19708	Status: C Issued:01-10-2019 Changed:01-30-2019 60-615-452 SOFTWARE MAINTENANCE 12-585-452 SOFTWARE/HARDWARE MAINT	Check-Amount: 11,540.00 5,000.00 6,540.00
110157	Payee: NUECES POWER EQUIPMENT 01 - FILTERS & BELT/INV#PV69535 02 - PARTS/INV#PC74481	Status: C Issued:01-10-2019 Changed:01-30-2019 22-622-355 REPAIR MATERIALS 24-624-355 REPAIR MATERIALS	Check-Amount: 704.44 309.27 395.17
110158	Payee: O'REILLY AUTO PARTS 01 - OIL & FILTER/CUST#1269382 02 - PARTS/CUST#1269382	Status: C Issued:01-10-2019 Changed:01-30-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 588.52 24.64 563.88
110159	Payee: OSS ACADEMY 01 - SPANISH FOR LAW ENFORCEMENT/#55106	Status: C Issued:01-10-2019 Changed:01-31-2019 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 50.00 50.00
110160	Payee: PEGGY JURICA 01 - BINDER & LEDGER	Status: C Issued:01-10-2019 Changed:01-30-2019 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 23.19 23.19
110161	Payee: PER CONSULTING 01 - OSSF REFRESHER CLASS/R. WESSELS	Status: C Issued:01-10-2019 Changed:01-30-2019 12-525-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 190.00 190.00
110162	Payee: POWERPLAN 01 - PARTS/CUST#88002-47890	Status: C Issued:01-10-2019 Changed:01-30-2019 21-621-355 REPAIR MATERIALS	Check-Amount: 168.15 168.15
110163	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/INV#86724479	Status: C Issued:01-10-2019 Changed:01-30-2019 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 944.68 944.68
110164	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - (3) LETTER TRAYS/INV#111784 02 - CALENDARS/INV#111858 03 - (4) CASES COPY PAPER/INV#111870 04 - DIVIDERS/INV#111888 05 - PAPER/INV#111808 06 - OFFICE SUPPLIES/INV#111808 07 - 50-PACK OF CD-R/INV#111795 08 - OFFICE SUPPLS/#111884,111855,111782 09 - OFFICE SUPPLIES/INV#111939	Status: C Issued:01-10-2019 Changed:01-30-2019 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-499-310 SUPPLIES/EQUIPMENT UNDER \$500 12-645-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,017.55 13.35 6.26 143.96 3.46 287.92 314.24 14.15 39.61 194.60
110165	Payee: QUADMED, INC. 01 - AMBULANCE SUPPLIES/INV#144528	Status: C Issued:01-10-2019 Changed:01-30-2019 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 174.55 174.55
110166	Payee: REGIONAL PUBLIC DEFENDER 01 - INTERLOCAL ALLOCATION FOR FY 2019	Status: C Issued:01-10-2019 Changed:01-30-2019 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 7,266.00 7,266.00
110167	Payee: ROCK ISLAND WATER SUPPLY CORP. 01 - DEC WATER USAGE/ACCT#14	Status: C Issued:01-10-2019 Changed:01-30-2019 21-621-440 UTILITIES	Check-Amount: 24.00 24.00
110168	Payee: SANDY B. BAHM, MD 01 - PHYSICIAN SVCS/461844A/12-10-18/IHC	Status: C Issued:01-10-2019 Changed:01-30-2019 12-645-467 MEDICAL, IHC	Check-Amount: 86.25 86.25
110169	Payee: SCHNEIDER TIRE & LUBE LLC 01 - TIRES & MOUNTING/INV#24689 02 - OIL CHG/INV#24685	Status: C Issued:01-10-2019 Changed:01-30-2019 14-520-494 MAINTENANCE 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 233.48 186.50 46.98
110170	Payee: SCHULENBURG PRINTING 01 - (30) EMBROIDERED CAPS/INV#692042-0	Status: C Issued:01-10-2019 Changed:01-30-2019 12-540-491 UNIFORMS	Check-Amount: 368.50 368.50

110171	Payee: SHOPPA'S FARM SUPPLY 01 - PARTS/INV#926698	Status: C Issued:01-10-2019 Changed:01-30-2019 22-622-355 REPAIR MATERIALS	Check-Amount: 149.21 149.21
110172	Payee: SOUTH TEXAS FORENSIC PSYCHOLOGY 01 - COMPETENCY EVALUATION/CAUSE#CR18011	Status: I Issued:01-10-2019 Changed:01-10-2019 12-435-419 PROF SVCS-NON SPECIFIED	Check-Amount: 600.00 600.00
110173	Payee: SOUTHERN HEALTH PARTNERS, INC 01 - JAN INMATE MEDICAL CONTRACT SVCS	Status: C Issued:01-10-2019 Changed:01-30-2019 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 9,096.88 9,096.88
110174	Payee: STAN WARFIELD 01 - DEC MILEAGE	Status: C Issued:01-10-2019 Changed:01-30-2019 12-454-429 TRAVEL EXPENSE	Check-Amount: 208.74 208.74
110175	Payee: STAVINOKA TIRE PROS LLC 01 - (2) BATTERIES/INV#55525	Status: C Issued:01-10-2019 Changed:01-30-2019 22-622-354 BATTERIES, TIRES & TUBES	Check-Amount: 306.90 306.90
110176	Payee: TAC RISK MANAGEMENT POOL 01 - GENERAL LIAB CONTRIBUTION FOR 2019 02 - LE LIAB CONTRIBUTION FOR 2019 03 - PO LIAB CONTRIBUTION FOR 2019 04 - AUTO LIAB CONTRIBUTION FOR 2019 05 - AUTO LIAB CONTRIBUTION FOR 2019 06 - AUTO LIAB CONTRIBUTION FOR 2019 07 - AUTO LIAB CONTRIBUTION FOR 2019 08 - AUTO LIAB CONTRIBUTION FOR 2019 09 - AUTO LIAB CONTRIBUTION FOR 2019 10 - AUTO LIAB CONTRIBUTION FOR 2019 11 - AUTO LIAB CONTRIBUTION FOR 2019 12 - AUTO LIAB CONTRIBUTION FOR 2019 13 - AUTO LIAB CONTRIBUTION FOR 2019 14 - AUTO LIAB CONTRIBUTION FOR 2019 15 - AUTO LIAB CONTRIBUTION FOR 2019 16 - AUTO LIAB CONTRIBUTION FOR 2019 17 - APD LIAB CONTRIBUTION FOR 2019 18 - APD LIAB CONTRIBUTION FOR 2019 19 - APD LIAB CONTRIBUTION FOR 2019 20 - APD LIAB CONTRIBUTION FOR 2019 21 - APD LIAB CONTRIBUTION FOR 2019 22 - APD LIAB CONTRIBUTION FOR 2019 23 - APD LIAB CONTRIBUTION FOR 2019 24 - APD LIAB CONTRIBUTION FOR 2019 25 - APD LIAB CONTRIBUTION FOR 2019	Status: C Issued:01-10-2019 Changed:01-30-2019 12-401-482 GENERAL LIABILITY INS. 12-565-482 LAW ENFORCEMENT LIAB INS 12-401-483 PUBLIC OFFICIALS LIAB INS 12-560-483 AUTO LIABILITY INSURANCE 12-540-482 INSURANCE 12-530-454 REPAIRS & MAINTENANCE TO EOC TRUCK 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS) 12-665-454 REPAIRS TO AGENT PICK-UP 12-551-497 MISCELLANEOUS 12-552-497 MISCELLANEOUS 12-553-497 MISCELLANEOUS 21-621-483 AUTO LIABILITY INSURANCE 22-622-483 AUTO LIABILITY INSURANCE 23-623-483 AUTO LIABILITY INSURANCE 24-624-483 AUTO LIABILITY INSURANCE 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS) 12-560-483 AUTO LIABILITY INSURANCE 12-540-482 INSURANCE 12-665-454 REPAIRS TO AGENT PICK-UP 12-530-454 REPAIRS & MAINTENANCE TO EOC TRUCK 21-621-483 AUTO LIABILITY INSURANCE 22-622-483 AUTO LIABILITY INSURANCE 23-623-483 AUTO LIABILITY INSURANCE 24-624-483 AUTO LIABILITY INSURANCE	Check-Amount: 103,755.00 7,777.00 26,761.00 27,075.00 6,593.00 1,450.00 174.00 116.00 580.00 116.00 232.00 232.00 116.00 2,059.00 1,769.00 2,436.00 2,697.00 393.00 10,129.00 6,856.00 185.00 185.00 1,723.00 156.00 2,623.00 1,322.00
110177	Payee: TEAMVIEWER GMBH 01 - TEAMVIEWER BUSINESS LICENSE	Status: C Issued:01-10-2019 Changed:01-30-2019 12-585-452 SOFTWARE/HARDWARE MAINT	Check-Amount: 330.00 330.00
110178	Payee: TEXANADA ENVIRONMENTAL ADVISORS LLC 01 - PROFESSIONAL SVCS/ALTAIR DISPOSAL	Status: C Issued:01-10-2019 Changed:01-30-2019 12-695-419 PROFESSIONAL SERVICES	Check-Amount: 16,925.23 16,925.23
110179	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - JPCA MEMBERSHIP DUES/ACCT#216133 02 - JPCA MEMBERSHIP DUES/ACCT#209626	Status: C Issued:01-10-2019 Changed:01-30-2019 12-451-427 CONFERENCES/SEMINARS/DUES 12-551-427 SEMINARS/DUES/MEETINGS	Check-Amount: 120.00 60.00 60.00
110180	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - CDCAT WINTER CONF REG/INV#278739	Status: C Issued:01-10-2019 Changed:01-30-2019 12-450-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 180.00 180.00
110181	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - CDCAT WINTER CONF REG/INV#278817	Status: C Issued:01-10-2019 Changed:01-30-2019 12-403-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 180.00 180.00

110182	Payee: TEXAS DISTRICT COURT ALLIANCE 01 - 2019 TCDA MEMBERSHIP DUES	Status: C Issued:01-10-2019 Changed:01-30-2019 12-450-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 50.00 50.00
110183	Payee: TEXAS EMS ALLIANCE 01 - 2019 MEMBERSHIP DUES/INV#1468	Status: C Issued:01-10-2019 Changed:01-30-2019 12-540-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 600.00 600.00
110184	Payee: TEXAS PARKS AND WILDLIFE DEPARTMENT 01 - TPW FINE/CAUSE#CR-18-1056/A8285278	Status: C Issued:01-10-2019 Changed:01-30-2019 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 85.00 85.00
110185	Payee: THOMSON REUTERS - WEST 01 - DEC PRODOC SUBSCRIPTION/#1003148035	Status: C Issued:01-10-2019 Changed:01-30-2019 12-428-423 LAW BOOKS/ON-LINE SUBSCRIPTIONS	Check-Amount: 137.81 137.81
110186	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - TRUNKING PHONE LINE 02 - TRUNKING PHONE LINE 03 - TRUNKING PHONE LINE 04 - TRUNKING PHONE LINE 05 - TRUNKING PHONE LINE 06 - TRUNKING PHONE LINE 07 - TRUNKING PHONE LINE 08 - TRUNKING PHONE LINE 09 - TRUNKING PHONE LINE 10 - TRUNKING PHONE LINE 11 - TRUNKING PHONE LINE	Status: C Issued:01-10-2019 Changed:01-30-2019 12-428-420 COMMUNICATIONS EXPENSE 12-450-420 COMMUNICATIONS EXPENSE 12-403-420 COMMUNICATIONS EXPENSE 12-400-420 TELEPHONE EXPENSE 12-499-420 COMMUNICATIONS EXPENSE 12-495-420 COMMUNICATIONS EXPENSE 12-453-420 COMMUNICATIONS EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-645-420 COMMUNICATIONS EXPENSE 12-497-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL)	Check-Amount: 508.12 21.17 42.34 63.51 42.34 42.34 42.34 42.34 84.68 21.17 21.17 84.72
110187	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - OIL CHG/INV#133143 02 - FORD EXPLORER REPAIRS/INV#133142 03 - CABLE ASSEMBLY/INV#193282	Status: C Issued:01-10-2019 Changed:01-30-2019 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 24-624-355 REPAIR MATERIALS	Check-Amount: 368.27 63.98 226.14 78.15
110188	Payee: TRANSLINGUA SPANISH COMMUNICATIONS 01 - INTERPRETING SVCS/INV#2662462 02 - INTERPRETING SVCS/INV#2662465 03 - INTERPRETING SVCS/INV#2662467	Status: C Issued:01-10-2019 Changed:01-30-2019 12-435-479 INTERPRETORS 12-435-479 INTERPRETORS 12-435-479 INTERPRETORS	Check-Amount: 2,052.00 684.00 684.00 684.00
110189	Payee: TRAVIS COUNTY MEDICAL EXAMINER 01 - AUTOPSY/INV#3300001870/PA 18-04216	Status: C Issued:01-10-2019 Changed:01-30-2019 12-640-445 AUTOPSIES	Check-Amount: 2,900.00 2,900.00
110190	Payee: TRI-COUNTY PETROLEUM, INC. 01 - 2200 GALS JET A FUEL/INV#85531	Status: C Issued:01-10-2019 Changed:01-30-2019 14-520-330 AV GAS & JET A FUEL	Check-Amount: 5,059.81 5,059.81
110191	Payee: UKANI LAW FIRM 01 - CRT APPT ATTY/CAUSE#CR18010	Status: C Issued:01-10-2019 Changed:01-30-2019 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 600.00 600.00
110192	Payee: VERIZON WIRELESS 01 - MOBILE BROADBAND/ACCT#9820953007 02 - IPAD FOR EMS/ACCT#9820953007 03 - MOBILE BROADBAND/ACCT#9820953007 04 - MOBILE BROADBAND/ACCT#9820953007 05 - MOBILE BROADBAND/ACCT#9820953007 06 - MOBILE BROADBAND/ACCT#9820953007 07 - MOBILE BROADBAND/ACCT#9820953007 08 - MOBILE BROADBAND/ACCT#9820953007 09 - MOBILE BROADBAND/ACCT#9820953007 10 - MOBILE BROADBAND/ACCT#9820953007 11 - MOBILE BROADBAND/ACCT#9820953007 12 - MOBILE BROADBAND/ACCT#9820953007	Status: C Issued:01-10-2019 Changed:01-30-2019 12-540-420 COMMUNICATIONS EXPENSE 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-420 COMMUNICATIONS EXPENSE 12-410-420 COMMUNICATION EXPENSE 22-622-420 COMMUNICATIONS EXPENSE 12-400-420 TELEPHONE EXPENSE 24-624-420 COMMUNICATIONS EXPENSE 23-623-420 COMMUNICATIONS EXPENSE 21-621-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 2,472.10 227.94 309.99 99.00 417.89 37.99 75.98 76.06 37.99 75.98 75.98 987.80 49.50

110193	Payee: WALLER COUNTY ASPHALT, INC 01 - 59.74 TONS COLD MIX/INV#15962 02 - 29.6 TONS COLD MIX/INV#15970 03 - 25.15 TONS COLD MIX/INV#15987	Status: C Issued:01-10-2019 Changed:01-30-2019 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS 22-622-350 R&B MATERIALS	Check-Amount: 10,668.78 5,376.60 2,664.00 2,628.18
110194	Payee: WALMART COMMUNITY/RFCSLLC 01 - AEROSOL DUSTER, DVD & PEN/TR#04144 02 - CLEANING SUPPLIES/TR#01490 03 - MEDICAL MEAL PLAN/TR#05264 04 - SIMPLE GREEN & TIDE/TR#01018 05 - SUPPLIES FOR RADIO REPAIR/TR#05636	Status: C Issued:01-10-2019 Changed:01-30-2019 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-565-335 CLEANING SUPPLIES 12-565-333 FOOD FOR PRISONERS 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-530-453 RADIO REPAIRS & MAINTENANCE	Check-Amount: 279.48 35.21 104.27 10.88 59.75 69.37
110195	Payee: WCA WASTE SYSTEMS INC 01 - DEC TRASH SVC/ACCT#104003681	Status: C Issued:01-10-2019 Changed:01-30-2019 24-624-440 UTILITIES	Check-Amount: 35.25 35.25
110196	Payee: WICK'S WESTERN AUTO 01 - WIPER BLADE & PULL ROPE/CUST#5900 02 - FUEL & OIL FILTER/CUST#5900 03 - ETHANOL FUEL CONDITIONER/CUST#5900 04 - PARTS/CUST#5900 05 - FUEL ADDITIVE/CUST#5900	Status: C Issued:01-10-2019 Changed:01-30-2019 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS 22-622-330 FUEL & LUBRICANTS 22-622-355 REPAIR MATERIALS 22-622-330 FUEL & LUBRICANTS	Check-Amount: 354.04 21.48 39.96 10.79 269.73 12.08
110197	Payee: YOUENS AND DUCHICELA CLINIC 01 - OFFICE VISIT/1760/12-10-18/IHC 02 - OFFICE VISIT/1760/11-27-18/IHC 03 - OFFICE VISIT/1059/12-5-18/IHC 04 - OFFICE VISIT/1760/12-14-18/IHC	Status: C Issued:01-10-2019 Changed:01-30-2019 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 219.20 8.06 46.73 75.81 88.60
110198	Payee: IDOCKET.COM LLC 01 - REMOTE HAMACHI SOFTWARE SUPPORT FEE	Status: C Issued:01-10-2019 Changed:01-30-2019 12-585-452 SOFTWARE/HARDWARE MAINT	Check-Amount: 250.00 250.00
110199	Payee: ALPHONSUS OHNHEISER 01 - GRAND JURY DUTY ON 1-3-19	Status: I Issued:01-10-2019 Changed:01-10-2019 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
110200	Payee: AMANDA COLEMAN 01 - GRAND JURY DUTY ON 1-3-19	Status: C Issued:01-10-2019 Changed:01-30-2019 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
110201	Payee: ANDREW LABAY 01 - GRAND JURY DUTY ON 1-3-19	Status: C Issued:01-10-2019 Changed:01-30-2019 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
110202	Payee: BARBARA HALFMANN 01 - GRAND JURY DUTY ON 1-3-19	Status: C Issued:01-10-2019 Changed:01-30-2019 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
110203	Payee: CHARLENE RAMIREZ 01 - GRAND JURY DUTY ON 1-3-19	Status: C Issued:01-10-2019 Changed:01-31-2019 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
110204	Payee: DARRELL GERTSON 01 - GRAND JURY DUTY ON 1-3-19	Status: C Issued:01-10-2019 Changed:01-30-2019 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
110205	Payee: DAVID MAYS 01 - GRAND JURY DUTY ON 1-3-19	Status: I Issued:01-10-2019 Changed:01-10-2019 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
110206	Payee: DONALD VANICEK 01 - GRAND JURY DUTY ON 1-3-19	Status: C Issued:01-10-2019 Changed:01-30-2019 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
110207	Payee: DONNALYNN KING 01 - GRAND JURY DUTY ON 1-3-19	Status: C Issued:01-10-2019 Changed:01-30-2019 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00

110208	Payee: ELIZABETH FLINT 01 - GRAND JURY DUTY ON 1-3-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-30-2019	Check-Amount: 12.00	12.00
110209	Payee: GENE FANCHER 01 - GRAND JURY DUTY ON 1-3-19	Status: I 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-10-2019	Check-Amount: 12.00	12.00
110210	Payee: GLEN WALLA 01 - GRAND JURY DUTY ON 1-3-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-30-2019	Check-Amount: 12.00	12.00
110211	Payee: JOHN MARBURGER 01 - GRAND JURY DUTY ON 1-3-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-30-2019	Check-Amount: 12.00	12.00
110212	Payee: JOHN TRAPP 01 - GRAND JURY DUTY ON 1-3-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-30-2019	Check-Amount: 12.00	12.00
110213	Payee: JOSE BARRIOS 01 - GRAND JURY DUTY ON 1-3-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-30-2019	Check-Amount: 12.00	12.00
110214	Payee: KATHRYN KLAUBER 01 - GRAND JURY DUTY ON 1-3-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-30-2019	Check-Amount: 12.00	12.00
110215	Payee: KIMBERLY KANSTEINER 01 - GRAND JURY DUTY ON 1-3-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-30-2019	Check-Amount: 12.00	12.00
110216	Payee: LAUREN CROUCH 01 - GRAND JURY DUTY ON 1-3-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-30-2019	Check-Amount: 12.00	12.00
110217	Payee: LESLEY CAREY 01 - GRAND JURY DUTY ON 1-3-19	Status: I 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-10-2019	Check-Amount: 12.00	12.00
110218	Payee: LINDA LOVINGS 01 - GRAND JURY DUTY ON 1-3-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-30-2019	Check-Amount: 12.00	12.00
110219	Payee: LUCILLE BEYER 01 - GRAND JURY DUTY ON 1-3-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-30-2019	Check-Amount: 12.00	12.00
110220	Payee: MESHJA JARMON 01 - GRAND JURY DUTY ON 1-3-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-30-2019	Check-Amount: 12.00	12.00
110221	Payee: MICHELE EDEN 01 - GRAND JURY DUTY ON 1-3-19	Status: I 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-10-2019	Check-Amount: 12.00	12.00
110222	Payee: RICHARD LAUGHLIN 01 - GRAND JURY DUTY ON 1-3-19	Status: I 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-10-2019	Check-Amount: 12.00	12.00
110223	Payee: ROBERT GILLESPIE 01 - GRAND JURY DUTY ON 1-3-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-30-2019	Check-Amount: 12.00	12.00
110224	Payee: RONALD MENIS 01 - GRAND JURY DUTY ON 1-3-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-30-2019	Check-Amount: 12.00	12.00
110225	Payee: RONALD WICK 01 - GRAND JURY DUTY ON 1-3-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-30-2019	Check-Amount: 12.00	12.00
110226	Payee: RONNIE PITTMAN 01 - GRAND JURY DUTY ON 1-3-19	Status: I 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-10-2019	Check-Amount: 12.00	12.00
110227	Payee: SHANNON KLOESEL 01 - GRAND JURY DUTY ON 1-3-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-30-2019	Check-Amount: 12.00	12.00

110228	Payee: THIERRY HOFFMAN 01 - GRAND JURY DUTY ON 1-3-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-30-2019	Check-Amount: 12.00	12.00
110229	Payee: TIFFANY VAZQUEZ 01 - GRAND JURY DUTY ON 1-3-19	Status: I 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-10-2019	Check-Amount: 12.00	12.00
110230	Payee: TROY WRIGHT 01 - GRAND JURY DUTY ON 1-3-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-30-2019	Check-Amount: 12.00	12.00
110231	Payee: WILLIAM BROZOWSKI 01 - GRAND JURY DUTY ON 1-3-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-30-2019	Check-Amount: 12.00	12.00
110232	Payee: ANNIE GOLD 01 - GRAND JURY DUTY ON 1-3-19	Status: I 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-10-2019	Check-Amount: 20.00	20.00
110233	Payee: BEVERLY WUNDERLICH 01 - GRAND JURY DUTY ON 1-3-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-31-2019	Check-Amount: 20.00	20.00
110234	Payee: BRANDI BOEHME 01 - GRAND JURY DUTY ON 1-3-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-30-2019	Check-Amount: 20.00	20.00
110235	Payee: CHRIS MCCREARY 01 - GRAND JURY DUTY ON 1-3-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-30-2019	Check-Amount: 20.00	20.00
110236	Payee: DEBRA GREGORY 01 - GRAND JURY DUTY ON 1-3-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-30-2019	Check-Amount: 20.00	20.00
110237	Payee: DONALD DOBECKA 01 - GRAND JURY DUTY ON 1-3-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-30-2019	Check-Amount: 20.00	20.00
110238	Payee: ESTELLA RODRIGUEZ 01 - GRAND JURY DUTY ON 1-3-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-30-2019	Check-Amount: 20.00	20.00
110239	Payee: GERI VANDERMARK 01 - GRAND JURY DUTY ON 1-3-19	Status: I 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-10-2019	Check-Amount: 20.00	20.00
110240	Payee: KEVIN ELSTNER 01 - GRAND JURY DUTY ON 1-3-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-30-2019	Check-Amount: 20.00	20.00
110241	Payee: LEON BRATCHER 01 - GRAND JURY DUTY ON 1-3-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-30-2019	Check-Amount: 20.00	20.00
110242	Payee: SHIRLEY MITCHELL 01 - GRAND JURY DUTY ON 1-3-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-30-2019	Check-Amount: 20.00	20.00
110243	Payee: TRAVIS WEGENHOFT 01 - GRAND JURY DUTY ON 1-3-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-30-2019	Check-Amount: 20.00	20.00
110244	Payee: ANA RUBIO 01 - DISTRICT COURT JURY DUTY ON 1-2-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-30-2019	Check-Amount: 12.00	12.00
110245	Payee: BRIDGET WASHINGTON 01 - DISTRICT COURT JURY DUTY ON 1-2-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-30-2019	Check-Amount: 12.00	12.00
110246	Payee: CHARLES HOY 01 - DISTRICT COURT JURY DUTY ON 1-2-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-30-2019	Check-Amount: 12.00	12.00
110247	Payee: CHRISTOPHER WIED 01 - DISTRICT COURT JURY DUTY ON 1-2-19	Status: I 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-10-2019	Check-Amount: 12.00	12.00

110248	Payee: DAVY PILSNER 01 - DISTRICT COURT JURY DUTY ON 1-2-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-30-2019	Check-Amount: 12.00	12.00
110249	Payee: JEFFREY CUNKELMAN 01 - DISTRICT COURT JURY DUTY ON 1-2-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-30-2019	Check-Amount: 12.00	12.00
110250	Payee: JESUS CASTILLO 01 - DISTRICT COURT JURY DUTY ON 1-2-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-30-2019	Check-Amount: 12.00	12.00
110251	Payee: JOHN JONES 01 - DISTRICT COURT JURY DUTY ON 1-2-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-30-2019	Check-Amount: 12.00	12.00
110252	Payee: JOSEPH GODLY 01 - DISTRICT COURT JURY DUTY ON 1-2-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-30-2019	Check-Amount: 12.00	12.00
110253	Payee: JOSEPH NICHOLS 01 - DISTRICT COURT JURY DUTY ON 1-2-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-30-2019	Check-Amount: 12.00	12.00
110254	Payee: JUAN MANCHA 01 - DISTRICT COURT JURY DUTY ON 1-2-19	Status: I 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-10-2019	Check-Amount: 12.00	12.00
110255	Payee: KRISTAN SPECK 01 - DISTRICT COURT JURY DUTY ON 1-2-19	Status: I 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-10-2019	Check-Amount: 12.00	12.00
110256	Payee: LAURIE HOOPER 01 - DISTRICT COURT JURY DUTY ON 1-2-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-30-2019	Check-Amount: 12.00	12.00
110257	Payee: LINDA GREENWADE 01 - DISTRICT COURT JURY DUTY ON 1-2-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-30-2019	Check-Amount: 12.00	12.00
110258	Payee: MARIA RICO 01 - DISTRICT COURT JURY DUTY ON 1-2-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-30-2019	Check-Amount: 12.00	12.00
110259	Payee: REESE VICKERS 01 - DISTRICT COURT JURY DUTY ON 1-2-19	Status: I 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-10-2019	Check-Amount: 12.00	12.00
110260	Payee: RHONDA SCHOLZ 01 - DISTRICT COURT JURY DUTY ON 1-2-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-30-2019	Check-Amount: 12.00	12.00
110261	Payee: RONALD FRESHOUR 01 - DISTRICT COURT JURY DUTY ON 1-2-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-30-2019	Check-Amount: 12.00	12.00
110262	Payee: TASON HARRIS 01 - DISTRICT COURT JURY DUTY ON 1-2-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-30-2019	Check-Amount: 12.00	12.00
110263	Payee: THOMAS ROOKS 01 - DISTRICT COURT JURY DUTY ON 1-2-19	Status: C 12-435-485	Issued:01-10-2019 JUROR EXPENSE	Changed:01-30-2019	Check-Amount: 12.00	12.00
110264	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 1/1 TO 1/15 P/R 02 - TRANSFER TO COVER 1/1 TO 1/15 P/R 03 - TRANSFER TO COVER 1/1 TO 1/15 P/R 04 - TRANSFER TO COVER 1/1 TO 1/15 P/R 05 - TRANSFER TO COVER 1/1 TO 1/15 P/R 06 - TRANSFER TO COVER 1/1 TO 1/15 P/R	Status: C 12-200-120 21-200-120 22-200-120 23-200-120 24-200-120 50-200-120	Issued:01-11-2019 PAYROLL TRANSFER CLEARING ACCT PAYROLL TRANSFER CLEARING ACCT PAYROLL TRANSFER CLEARING ACCT PAYROLL TRANSFER CLEARING ACCT PAYROLL TRANSFER CLEARING ACCT PAYROLL CLEARING ACCOUNT	Changed:01-30-2019	Check-Amount: 375,197.09 16,924.66 20,094.93 18,354.01 15,405.37 2,136.70	448,112.76
110265	Payee: POSTMASTER 01 - ROLL OF FOREVER STAMPS/JP#4	Status: C 12-695-311	Issued:01-14-2019 POSTAGE & BOX RENT	Changed:01-30-2019	Check-Amount: 50.00	50.00

110266	Payee: ARCIT 01 - 2019 MEMBERSHIP DUES	Status: C Issued:01-14-2019 Changed:01-30-2019 12-695-481 ASSOCIATION DUES	Check-Amount: 395.00 395.00
110267	Payee: ASCO EQUIPMENT 01 - PARTS/INV#PS0047043-1	Status: C Issued:01-14-2019 Changed:01-30-2019 21-621-355 REPAIR MATERIALS	Check-Amount: 173.62 173.62
110268	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	Status: C Issued:01-14-2019 Changed:01-30-2019 12-454-420 COMMUNICATIONS EXPENSE 12-454-420 COMMUNICATIONS EXPENSE 12-540-420 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 14-520-420 TELEPHONE EXPENSE 12-451-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-555-420 COMMUNICATIONS EXPENSE 12-403-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL) 12-530-420 COMMUNICATIONS EXPENSE 12-555-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-580-420 COMMUNICATIONS EXPENSE	Check-Amount: 1,090.93 44.95 38.28 35.07 91.74 37.53 312.69 44.20 34.38 64.94 73.52 34.32 44.20 8.62 35.62 44.20 35.62 32.47 34.38 44.20
110269	Payee: AT&T LONG DISTANCE 01 - DEC LONG DISTANCE SVC/#858540623-0 02 - DEC LONG DISTANCE SVC/#858540623-0 03 - DEC LONG DISTANCE SVC/#858540623-0 04 - DEC LONG DISTANCE SVC/#858540623-0 05 - DEC LONG DISTANCE SVC/#858540623-0 06 - DEC LONG DISTANCE SVC/#858540623-0 07 - DEC LONG DISTANCE SVC/#858540623-0 08 - DEC LONG DISTANCE SVC/#858540623-0 09 - DEC LONG DISTANCE SVC/#858540623-0 10 - DEC LONG DISTANCE SVC/#858540623-0 11 - DEC LONG DISTANCE SVC/#858540623-0 12 - DEC LONG DISTANCE SVC/#858540623-0 13 - DEC LONG DISTANCE SVC/#858540623-0 14 - DEC LONG DISTANCE SVC/#858540623-0 15 - DEC LONG DISTANCE SVC/#858540623-0 16 - DEC LONG DISTANCE SVC/#858540623-0 17 - DEC LONG DISTANCE SVC/#858540623-0 18 - DEC LONG DISTANCE SVC/#858540623-0 19 - DEC LONG DISTANCE SVC/#858540623-0 20 - DEC LONG DISTANCE SVC/#858540623-0 21 - DEC LONG DISTANCE SVC/#858540623-0 22 - DEC LONG DISTANCE SVC/#858540623-0 23 - DEC LONG DISTANCE SVC/#858540623-0 24 - DEC LONG DISTANCE SVC/#858540623-0 25 - DEC LONG DISTANCE SVC/#858540623-0	Status: C Issued:01-14-2019 Changed:01-30-2019 12-560-420 COMMUNICATIONS EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-560-420 COMMUNICATIONS EXPENSE 12-454-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-580-420 COMMUNICATIONS EXPENSE 12-454-420 COMMUNICATIONS EXPENSE 12-451-420 COMMUNICATIONS EXPENSE 12-428-420 COMMUNICATIONS EXPENSE 12-499-420 COMMUNICATIONS EXPENSE 12-530-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-453-420 COMMUNICATIONS EXPENSE 12-497-420 COMMUNICATIONS EXPENSE 12-555-420 COMMUNICATIONS EXPENSE 12-645-420 COMMUNICATIONS EXPENSE 12-495-420 COMMUNICATIONS EXPENSE 12-403-420 COMMUNICATIONS EXPENSE 23-623-420 COMMUNICATIONS EXPENSE 12-403-420 COMMUNICATIONS EXPENSE 21-621-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-525-420 COMMUNICATIONS EXPENSE	Check-Amount: 248.78 129.19 18.36 3.89 11.67 5.20 2.40 4.83 1.83 3.75 8.25 1.66 9.15 0.49 1.34 3.78 0.39 7.94 1.11 3.16 1.90 2.05 6.87 8.95 3.49 7.13
110270	Payee: AT&T LONG DISTANCE 01 - DEC LONG DISTANCE SVC/#858540623-0 02 - DEC LONG DISTANCE SVC/#858540623-0	Status: C Issued:01-14-2019 Changed:01-30-2019 12-450-420 COMMUNICATIONS EXPENSE 12-400-420 TELEPHONE EXPENSE	Check-Amount: 6.70 1.71 4.99

110271	Payee: BERNARDO VOLUNTEER FIRE DEPT 01 - 2019 CONTRIBUTION AS PER BUDGET	Status: I 12-401-471	Issued:01-14-2019 RURAL FIRE FIGHTING AIDE	Changed:01-14-2019	Check-Amount: 6,500.00 6,500.00
110272	Payee: BOUND TREE MEDICAL, LLC 01 - AMBULANCE SUPPLIES/INV#83071298	Status: C 12-540-334	Issued:01-14-2019 AMBULANCE SUPPLIES	Changed:01-30-2019	Check-Amount: 287.00 287.00
110273	Payee: BOYS&GIRLS CLUBS OF CHAMPION VALLEY 01 - 2019 CONTRIBUTION AS PER BUDGET	Status: C 12-640-913	Issued:01-14-2019 BOYS & GIRLS CLUB	Changed:01-30-2019	Check-Amount: 5,000.00 5,000.00
110274	Payee: BROOKSIDE EQUIPMENT SALES, INC. 01 - DIAMOND BOOM MOWER & DITCHER	Status: C 21-621-572	Issued:01-14-2019 ROAD EQUIPMENT	Changed:01-30-2019	Check-Amount: 77,254.80 77,254.80
110275	Payee: CDW GOVERNMENT 01 - HP LASERJET PRO M402N PRINTER 02 - HP LASERJET ENT MX506X PRINTER	Status: C 12-452-310 12-495-532	Issued:01-14-2019 SUPPLIES/EQUIPMENT UNDER \$500 EQUIPMENT OVER \$500	Changed:01-30-2019	Check-Amount: 919.24 179.55 739.69
110276	Payee: CHAMPION ENERGY SERVICES, LLC 01 - PROBATION ELECTRICITY TO 1-4 02 - BEASON'S PARK ELECTRICITY TO 1-4	Status: C 12-510-440 12-510-440	Issued:01-14-2019 UTILITIES UTILITIES	Changed:01-30-2019	Check-Amount: 714.70 628.28 86.42
110277	Payee: CINTAS CORPORATION #082 01 - UNIFORMS/INV#4014551805,4014870213	Status: C 24-624-491	Issued:01-14-2019 UNIFORMS	Changed:01-30-2019	Check-Amount: 207.18 207.18
110278	Payee: CLINICAL SOLUTIONS PHARMACY 01 - DEC INMATE MEDICINE 02 - DEC INMATE MEDICINE 03 - DEC INMATE MEDICINE 04 - DEC INMATE MEDICINE 05 - DEC INMATE MEDICINE 06 - DEC INMATE MEDICINE 07 - DEC INMATE MEDICINE 08 - DEC INMATE MEDICINE 09 - DEC INMATE MEDICINE 10 - DEC INMATE MEDICINE 11 - DEC INMATE MEDICINE 12 - DEC INMATE MEDICINE 13 - DEC INMATE MEDICINE	Status: C 12-565-405 12-565-405 12-565-405 12-565-405 12-565-405 12-565-405 12-565-405 12-565-405 12-565-405 12-565-405 12-565-405 12-565-405 12-565-405	Issued:01-14-2019 PRISONER MEDICAL/MEDICINE PRISONER MEDICAL/MEDICINE PRISONER MEDICAL/MEDICINE PRISONER MEDICAL/MEDICINE PRISONER MEDICAL/MEDICINE PRISONER MEDICAL/MEDICINE PRISONER MEDICAL/MEDICINE PRISONER MEDICAL/MEDICINE PRISONER MEDICAL/MEDICINE PRISONER MEDICAL/MEDICINE PRISONER MEDICAL/MEDICINE PRISONER MEDICAL/MEDICINE PRISONER MEDICAL/MEDICINE	Changed:01-30-2019	Check-Amount: 567.25 5.56 24.95 78.98 8.12 78.69 5.97 26.63 22.79 120.34 16.29 8.56 71.60 98.77
110279	Payee: COLORADO COUNTY CITIZEN 01 - ANNUAL SUBSCRIPTION/CO AUDITOR	Status: V 12-695-431	Issued:01-14-2019 PUBLISHING & SUBSCRIPTION	Changed:01-17-2019	Check-Amount: 45.00 45.00
110280	Payee: COLORADO COUNTY OIL CO., INC. 01 - 316 GALS DIESEL/INV#377285 02 - (55)GAL DRUM DEF/INV#377686	Status: C 12-540-330 24-624-330	Issued:01-14-2019 FUEL & OIL FUEL & LUBRICANTS	Changed:01-30-2019	Check-Amount: 798.21 668.85 129.36
110281	Payee: COLORADO COUNTY YOUTH & FAMILY SVCS 01 - 2019 CONTRIBUTION AS PER BUDGET	Status: I 12-640-909	Issued:01-14-2019 ADULT CORE SERVICES/CCYFS	Changed:01-14-2019	Check-Amount: 9,500.00 9,500.00
110282	Payee: COLORADO SOIL & WATER CONSERVATION 01 - 2019 CONTRIBUTION AS PER BUDGET	Status: C 12-401-487	Issued:01-14-2019 SOIL & WATER CONSERVATION	Changed:01-30-2019	Check-Amount: 7,500.00 7,500.00
110283	Payee: COLORADO VALLEY TRANSIT 01 - 2019 CONTRIBUTION AS PER BUDGET	Status: C 12-640-443	Issued:01-14-2019 COLORADO VALLEY TRANSIT	Changed:01-30-2019	Check-Amount: 5,000.00 5,000.00
110284	Payee: COLUMBUS VOLUNTEER FIRE DEPT 01 - 2019 CONTRIBUTION AS PER BUDGET	Status: C 12-401-471	Issued:01-14-2019 RURAL FIRE FIGHTING AIDE	Changed:01-31-2019	Check-Amount: 16,000.00 16,000.00
110285	Payee: COMBINED COMMUNITY ACTION 01 - 2019 CONTRIBUTION AS PER BUDGET	Status: C 12-640-448	Issued:01-14-2019 COMBINED COMMUNITY ACTION	Changed:01-30-2019	Check-Amount: 5,000.00 5,000.00

110286	Payee: COURTNEY OHNHEISER 01 - REIMB FOR POSTAGE PAID ENVELOPE	Status: C Issued:01-14-2019 Changed:01-30-2019 12-695-311 POSTAGE & BOX RENT	Check-Amount: 6.70 6.70
110287	Payee: DARRELL GERTSON 01 - MILEAGE (12/19 TO 12/31) 02 - MILEAGE (01/02 TO 01/10) 03 - VEHICLE REG RENEWAL/84 TRUCK	Status: C Issued:01-14-2019 Changed:01-30-2019 24-624-429 TRAVEL EXPENSE 24-624-429 TRAVEL EXPENSE 24-624-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 531.79 99.73 424.56 7.50
110288	Payee: DEERE & COMPANY 01 - JOHN DEERE FLEX WING ROTARY CUTTER	Status: C Issued:01-14-2019 Changed:01-30-2019 21-621-572 ROAD EQUIPMENT	Check-Amount: 20,269.39 20,269.39
110289	Payee: DOUBLE "C" PEST CONTROL 01 - PEST CONTROL @ EL EMS/INV#3088 02 - PEST CONTROL @ JP2/INV#3092	Status: C Issued:01-14-2019 Changed:01-30-2019 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL	Check-Amount: 80.00 40.00 40.00
110290	Payee: EAGLE LAKE VOLUNTEER FIRE DEPT 01 - 2019 CONTRIBUTION AS PER BUDGET	Status: I Issued:01-14-2019 Changed:01-14-2019 12-401-471 RURAL FIRE FIGHTING AIDE	Check-Amount: 14,000.00 14,000.00
110291	Payee: EULA & DAVID WINTERMANN LIBRARY 01 - 2019 CONTRIBUTION AS PER BUDGET	Status: C Issued:01-14-2019 Changed:01-30-2019 12-401-470 LIBRARIES	Check-Amount: 5,000.00 5,000.00
110292	Payee: FAMILY CRISIS CENTER 01 - 2019 BUDGET CONTRIBUTION	Status: C Issued:01-14-2019 Changed:01-30-2019 12-640-911 FAMILY CRISIS CENTER	Check-Amount: 3,500.00 3,500.00
110293	Payee: FRELSBURG VOLUNTEER FIRE DEPT. 01 - 2019 CONTRIBUTION AS PER BUDGET	Status: I Issued:01-14-2019 Changed:01-14-2019 12-401-471 RURAL FIRE FIGHTING AIDE	Check-Amount: 6,500.00 6,500.00
110294	Payee: GALLS, LLC 01 - UNIFORM SHIRT & TROUSERS/#011577167	Status: C Issued:01-14-2019 Changed:01-30-2019 12-540-491 UNIFORMS	Check-Amount: 88.82 88.82
110295	Payee: GARWOOD VOLUNTEER FIRE DEPT 01 - 2019 CONTRIBUTION AS PER BUDGET	Status: C Issued:01-14-2019 Changed:01-30-2019 12-401-471 RURAL FIRE FIGHTING AIDE	Check-Amount: 8,750.00 8,750.00
110296	Payee: GOLDEN CRESCENT CASA 01 - 2019 CONTRIBUTION AS PER BUDGET	Status: V Issued:01-14-2019 Changed:01-17-2019 12-640-914 CASA - FOSTER CHILDREN	Check-Amount: 5,500.00 5,500.00
110297	Payee: GREATAMERICA FINANCIAL SVCS 01 - JAN COPIER LEASE/INV#24011693	Status: C Issued:01-14-2019 Changed:01-30-2019 12-400-421 XEROX USAGE EXPENSE	Check-Amount: 128.00 128.00
110298	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD, BUNS & PEARS/INV#091785	Status: C Issued:01-14-2019 Changed:01-30-2019 12-565-333 FOOD FOR PRISONERS	Check-Amount: 86.04 86.04
110299	Payee: HENRY SCHEIN INC. 01 - AMBULANCE SUPPLIES/INV#60829834	Status: C Issued:01-14-2019 Changed:01-30-2019 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 400.90 400.90
110300	Payee: HOUSTON-GALVESTON AREA COUNCIL 01 - 2019 MEMBERSHIP DUES	Status: C Issued:01-14-2019 Changed:01-30-2019 12-695-481 ASSOCIATION DUES	Check-Amount: 834.96 834.96
110301	Payee: J & W AUTO PARTS 01 - PARTS/CUST#1445	Status: C Issued:01-14-2019 Changed:01-30-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 707.51 707.51
110302	Payee: MCCOY'S BUILDING SUPPLY 01 - CONCRETE/INV#1267802	Status: C Issued:01-14-2019 Changed:01-30-2019 22-622-350 R&B MATERIALS	Check-Amount: 26.34 26.34
110303	Payee: NESBITT MEMORIAL LIBRARY 01 - 2019 CONTRIBUTION AS PER BUDGET	Status: C Issued:01-14-2019 Changed:01-30-2019 12-401-470 LIBRARIES	Check-Amount: 5,000.00 5,000.00
110304	Payee: NEWWAVE COMMUNICATIONS 01 - JAN INTERNET SVC/ACCT#127120608	Status: C Issued:01-14-2019 Changed:01-30-2019 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 93.45 93.45

110305	Payee: O'REILLY AUTO PARTS 01 - BATTERY/CUST#126382	Status: C Issued:01-14-2019 Changed:01-30-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 152.93 152.93
110306	Payee: OAKLAND VOLUNTEER FIRE DEPT 01 - 2019 CONTRIBUTION AS PER BUDGET	Status: C Issued:01-14-2019 Changed:01-30-2019 12-401-471 RURAL FIRE FIGHTING AIDE	Check-Amount: 6,500.00 6,500.00
110307	Payee: OAKRIDGE VOLUNTEER FIRE DEPT 01 - 2019 CONTRIBUTION AS PER BUDGET	Status: C Issued:01-14-2019 Changed:01-30-2019 12-401-471 RURAL FIRE FIGHTING AIDE	Check-Amount: 6,500.00 6,500.00
110308	Payee: OGINFO.COM, LLC 01 - DAILY OIL & GAS REPORT/INV#19754	Status: C Issued:01-14-2019 Changed:01-30-2019 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 31.99 31.99
110309	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - COPY PAPER/INV#111873 02 - OFFICE SUPPLIES/INV#111873, 111909 03 - OFFICE SUPPLIES/INV#111960 04 - OFFICE SUPPLIES/INV#111846, 111895 05 - OFFICE SUPPLIES/INV#111992 06 - TONER/INV#112045 07 - DATER STAMP/INV#111887	Status: C Issued:01-14-2019 Changed:01-30-2019 12-695-331 COPIER SUPPLIES 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-645-310 SUPPLIES/EQUIPMENT UNDER \$500 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 806.54 143.96 139.90 51.72 280.85 72.13 102.99 14.99
110310	Payee: QUADMED, INC. 01 - AMBULANCE SUPPLIES/INV#144711	Status: C Issued:01-14-2019 Changed:01-30-2019 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 394.41 394.41
110311	Payee: ROCK ISLAND VOLUNTEER FIRE DEPT 01 - 2019 CONTRIBUTION AS PER BUDGET	Status: I Issued:01-14-2019 Changed:01-14-2019 12-401-471 RURAL FIRE FIGHTING AIDE	Check-Amount: 6,500.00 6,500.00
110312	Payee: ROSE MEJIA 01 - CO CRT INTERPRETER ON 1/9/19	Status: C Issued:01-14-2019 Changed:01-30-2019 12-426-479 INTERPRETER	Check-Amount: 100.00 100.00
110313	Payee: SHERIDAN VOLUNTEER FIRE DEPT 01 - 2019 CONTRIBUTION AS PER BUDGET	Status: C Issued:01-14-2019 Changed:01-30-2019 12-401-471 RURAL FIRE FIGHTING AIDE	Check-Amount: 6,500.00 6,500.00
110314	Payee: SHERIDAN YOUTH LIBRARY 01 - 2019 CONTRIBUTION AS PER BUDGET	Status: C Issued:01-14-2019 Changed:01-31-2019 12-401-470 LIBRARIES	Check-Amount: 3,500.00 3,500.00
110315	Payee: TEXANA CENTER 01 - 1ST QTR PAYMENT AS PER 2019 BUDGET	Status: C Issued:01-14-2019 Changed:01-30-2019 12-575-436 MENTAL SERVICES(TEXANA)	Check-Amount: 3,545.00 3,545.00
110316	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - JPCA MEMBERSHIP DUES/ACCT#7581	Status: C Issued:01-14-2019 Changed:01-30-2019 12-453-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 60.00 60.00
110317	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - INTERNET @ JAIL 02 - INTERNET @ SVCS BLDG 03 - INTERNET @ AG BLDG 04 - FIBER INTERNET @ CRTHSE 05 - INTERNET & CABLE @ EL EMS 06 - JP#4 INTERNET 07 - FIBER INTERNET @ SO	Status: C Issued:01-14-2019 Changed:01-30-2019 12-560-420 COMMUNICATIONS EXPENSE 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 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 2,598.40 241.25 120.62 120.62 653.41 264.05 83.63 1,114.82
110318	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - OIL CHG,BATTERY & WIPERS/INV#133323	Status: C Issued:01-14-2019 Changed:01-30-2019 12-525-429 TRAVEL EXPENSE	Check-Amount: 310.39 310.39
110319	Payee: U.S. POSTAL SERVICE 01 - (20) ROLLS FOREVER STAMPS FOR JP'S	Status: C Issued:01-14-2019 Changed:01-30-2019 12-695-311 POSTAGE & BOX RENT	Check-Amount: 1,000.00 1,000.00
110320	Payee: VETERANS MEMORIAL LIBRARY 01 - 2019 CONTRIBUTION AS PER BUDGET	Status: C Issued:01-14-2019 Changed:01-30-2019 12-401-470 LIBRARIES	Check-Amount: 3,500.00 3,500.00

110321	Payee: WALLER COUNTY ASPHALT, INC 01 - 76.71 TONS COLD MIX/INV#15983	Status: C Issued:01-14-2019 24-624-350 R&B MATERIALS	Changed:01-30-2019	Check-Amount: 6,903.90 6,903.90
110322	Payee: WALMART COMMUNITY/RFCSLLC 01 - CLEANING SUPPLIES/TR#06118	Status: C Issued:01-14-2019 12-510-335 CLEANING SUPPLIES	Changed:01-30-2019	Check-Amount: 149.51 149.51
110323	Payee: WCA WASTE SYSTEMS INC 01 - DEC TRASH SVC @ JP4/ACCT#104003680	Status: C Issued:01-14-2019 12-510-440 UTILITIES	Changed:01-30-2019	Check-Amount: 106.00 106.00
110324	Payee: WEIMAR PUBLIC LIBRARY 01 - 2019 CONTRIBUTION AS PER BUDGET	Status: I Issued:01-14-2019 12-401-470 LIBRARIES	Changed:01-14-2019	Check-Amount: 5,000.00 5,000.00
110325	Payee: WEIMAR VOLUNTEER FIRE DEPT 01 - 2019 CONTRIBUTION AS PER BUDGET	Status: C Issued:01-14-2019 12-401-471 RURAL FIRE FIGHTING AIDE	Changed:01-31-2019	Check-Amount: 14,000.00 14,000.00
110326	Payee: WHARTON CO JUNIOR COLLEGE 01 - 1ST QTR PAYMENT AS PER 2019 BUDGET	Status: C Issued:01-14-2019 12-640-439 SENIOR CITIZENS SERVICE	Changed:01-30-2019	Check-Amount: 6,220.00 6,220.00
110327	Payee: CASA for KIDS 01 - 2018 BUDGET CONTRIBUTION	Status: C Issued:01-17-2019 12-640-914 CASA - FOSTER CHILDREN	Changed:01-30-2019	Check-Amount: 5,500.00 5,500.00
110328	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - OIL CHG/INV#256975	Status: I Issued:01-28-2019 12-560-454 REPAIRS OF VEH/EQUIP	Changed:01-28-2019	Check-Amount: 59.95 59.95
110329	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - PARTS/INV#32891, 32905	Status: I Issued:01-28-2019 22-622-355 REPAIR MATERIALS	Changed:01-28-2019	Check-Amount: 52.78 52.78
110330	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4015154688, 4015461732	Status: I Issued:01-28-2019 22-622-491 UNIFORMS	Changed:01-28-2019	Check-Amount: 259.40 259.40
110331	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4014780816, 4015154752 02 - UNIFORMS/INV#4015461818	Status: I Issued:01-28-2019 23-623-491 UNIFORMS 23-623-491 UNIFORMS	Changed:01-28-2019	Check-Amount: 400.56 280.20 120.36
110332	Payee: CINTAS CORPORATION #082 01 - UNIFORMS/INV#4015541705, 4015194757	Status: I Issued:01-28-2019 24-624-491 UNIFORMS	Changed:01-28-2019	Check-Amount: 207.18 207.18
110333	Payee: COLUMBUS BEARING & INDUST 01 - PARTS/CUST#201426 02 - HYD HOSE/CUST#201426	Status: C Issued:01-28-2019 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Changed:01-31-2019	Check-Amount: 112.18 81.81 30.37
110334	Payee: COLUMBUS BEARING & INDUST 01 - SCREWS/CUST#201458 02 - BEARING/CUST#201458	Status: C Issued:01-28-2019 12-560-454 REPAIRS OF VEH/EQUIP 12-565-450 JAIL REPAIRS	Changed:01-31-2019	Check-Amount: 10.12 0.70 9.42
110335	Payee: COLUMBUS BEARING & INDUST 01 - PARTS/CUST#201426	Status: C Issued:01-28-2019 22-622-355 REPAIR MATERIALS	Changed:01-31-2019	Check-Amount: 220.20 220.20
110336	Payee: O'REILLY AUTO PARTS 01 - GAS CAN, PLIERS & OIL/CUST#1269382 02 - PARTS/CUST#1269383 03 - ANTI-FREEZE & DRAIN PLUG/#1269382	Status: I Issued:01-28-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-560-454 REPAIRS OF VEH/EQUIP 12-540-454 REPAIRS TO AMB/EQUIPMENT	Changed:01-28-2019	Check-Amount: 105.00 45.87 37.94 21.19
110337	Payee: O'REILLY AUTO PARTS 01 - MINI BULB/CUST#1269383 02 - BATTERIES/CUST#1269383 03 - ADHESIVE/CUST#1269383	Status: I Issued:01-28-2019 12-560-454 REPAIRS OF VEH/EQUIP 12-560-354 BATTERIES, TIRES & TUBES 12-560-454 REPAIRS OF VEH/EQUIP	Changed:01-28-2019	Check-Amount: 444.62 5.62 271.01 167.99

110338	Payee: MUSTANG CAT 01 - (2) BATTERIES/INV#PART4858514	Status: I Issued:01-28-2019 Changed:01-28-2019 21-621-354 BATTERIES, TIRES & TUBES	Check-Amount: 340.96
110339	Payee: MUSTANG CAT 01 - FILTERS/CUST#068330 02 - MOTOR OIL/CUST#068330	Status: I Issued:01-28-2019 Changed:01-28-2019 24-624-355 REPAIR MATERIALS 24-624-330 FUEL & LUBRICANTS	Check-Amount: 536.06 253.50 282.56
110340	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 2019 PROBATE ACADEMY/INV#285443 02 - 2019 PROBATE ACADEMY/INV#285444	Status: I Issued:01-28-2019 Changed:01-28-2019 12-403-427 CONFERENCE/SEMINARS/DUES 12-403-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 250.00 125.00 125.00
110341	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - JPCA MEMBERSHIP DUES	Status: I Issued:01-28-2019 Changed:01-28-2019 12-452-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 60.00 60.00
110342	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - JPCA MEMBERSHIP DUES/ACCT#110351	Status: C Issued:01-28-2019 Changed:01-31-2019 45-553-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 60.00 60.00
110343	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 2019 TACA MEMBERSHIP DUES	Status: I Issued:01-28-2019 Changed:01-28-2019 12-495-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 235.00 235.00
110344	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - MEMBERSHIP DUES/INV#231554/450	Status: I Issued:01-28-2019 Changed:01-28-2019 12-695-481 ASSOCIATION DUES	Check-Amount: 1,090.00 1,090.00
110345	Payee: A L & M BUILDING SUPPLY 01 - PAINT, RUST COAT, ANT KILLER/#5134 02 - PAINT & PAINT SUPPLIES/CUST#5134 03 - PAINT & BRUSHES/CUST#5134 04 - RUBBER WASHERS/CUST#5134	Status: C Issued:01-28-2019 Changed:01-31-2019 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 176.27 79.90 67.22 24.35 4.80
110346	Payee: A-1 SHINER FIRE & SAFETY, INC. 01 - SMOKE DETECTOR/INV#8222	Status: I Issued:01-28-2019 Changed:01-28-2019 12-565-450 JAIL REPAIRS	Check-Amount: 100.25 100.25
110347	Payee: A-LINE AUTO PARTS 01 - FUEL LINE/CUST#45775	Status: C Issued:01-28-2019 Changed:01-31-2019 22-622-355 REPAIR MATERIALS	Check-Amount: 2.76 2.76
110348	Payee: AIRNAV, LLC 01 - RENEWAL OF LISTING/INV#1984066	Status: I Issued:01-28-2019 Changed:01-28-2019 14-520-494 MAINTENANCE	Check-Amount: 36.00 36.00
110349	Payee: ALAMO CONCRETE PRODUCTS 01 - 20 CUBIC YARDS 3000 PSI/INV#1122996	Status: I Issued:01-28-2019 Changed:01-28-2019 22-622-350 R&B MATERIALS	Check-Amount: 2,040.00 2,040.00
110350	Payee: AQUA BEVERAGE COMPANY 01 - 5 GALS WATER/CUST#005321	Status: C Issued:01-28-2019 Changed:01-31-2019 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 10.74 10.74
110351	Payee: ARROW 01 - EZ-IO 25MM NEEDLES/INV#9500885054 02 - EZ-IO POWER DRIVER/INV#9500885056	Status: I Issued:01-28-2019 Changed:01-28-2019 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 1,414.50 1,112.19 302.31
110352	Payee: ASCO EQUIPMENT 01 - PARTS/INV#PSO050075-1, PSR002549-1	Status: I Issued:01-28-2019 Changed:01-28-2019 21-621-355 REPAIR MATERIALS	Check-Amount: 349.66 349.66
110353	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826401607 02 - CELLULAR SVC/ACCT#826401607 03 - CELLULAR SVC/ACCT#826401607 04 - DEFENDER BOX & SCREEN PROTECTOR 05 - CELLULAR SVC/ACCT#826401607	Status: I Issued:01-28-2019 Changed:01-28-2019 12-560-420 COMMUNICATIONS EXPENSE 12-530-420 COMMUNICATIONS EXPENSE 12-452-420 COMMUNICATIONS EXPENSE 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-400-420 TELEPHONE EXPENSE	Check-Amount: 954.41 563.19 54.39 23.80 68.20 37.19

110353	Payee: AT&T MOBILITY 06 - CELLULAR SVC/ACCT#826401607	Status: I Issued:01-28-2019 Changed:01-28-2019 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 954.41 207.64
110354	Payee: BANK OF AMERICA NA 01 - INTEREST ONLY FOR 2008 CO'S	Status: C Issued:01-28-2019 Changed:01-31-2019 75-755-601 CERT. OF OBLIGATION, INTEREST	Check-Amount: 72,226.00 72,226.00
110355	Payee: BLUETARP CREDIT SERVICES 01 - SHOP SUPPLIES/ACCT#142550	Status: I Issued:01-28-2019 Changed:01-28-2019 24-624-325 SHOP SUPPLIES	Check-Amount: 171.97 171.97
110356	Payee: BOE REEVES 01 - JUSTICE CRT STAGE II TRAINING EXPS	Status: I Issued:01-28-2019 Changed:01-28-2019 12-452-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 578.99 578.99
110357	Payee: BOUND TREE MEDICAL, LLC 01 - AMBULANCE SUPPLIES/INV#83076318 02 - AMBULANCE SUPPLIES/INV#83084259	Status: I Issued:01-28-2019 Changed:01-28-2019 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 841.83 632.60 209.23
110358	Payee: BROOKSIDE EQUIPMENT SALES, INC. 01 - BLADES, BOLTS & NUTS/INV#1K6945 02 - SPINDLES & BEARINGS/INV#1K76764	Status: I Issued:01-28-2019 Changed:01-28-2019 24-624-355 REPAIR MATERIALS 24-624-355 REPAIR MATERIALS	Check-Amount: 1,980.61 110.53 1,870.08
110359	Payee: BRYAN RADIOLOGY ASSOCIATES 01 - X-RAY/BRA9739/12-19-18/IHC 02 - X-RAY/BRA7995/12-4-18/IHC	Status: I Issued:01-28-2019 Changed:01-28-2019 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 90.08 38.22 51.86
110360	Payee: CE SOLUTIONS 01 - 2YR UNLIMITED CEU PROGRM/INV#165303	Status: I Issued:01-28-2019 Changed:01-28-2019 12-540-408 TRAINING COURSES/SUPPLIES	Check-Amount: 645.00 645.00
110361	Payee: CHAMPION ENERGY SERVICES, LLC 01 - JP#3 ELECTRICITY TO 1-7 02 - ANNEX ELECTRICITY TO 1-7 03 - RMO BLDG ELECTRICITY TO 1-7 04 - AG BLDG ELECTRICITY TO 1-7 05 - COURTHOUSE ELECTRICITY TO 1-7 06 - TRAVIS STREETLIGHTS TO 1-7 07 - SPRING STREETLIGHTS TO 1-7	Status: I Issued:01-28-2019 Changed:01-28-2019 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 4,716.82 419.58 1,435.01 203.83 184.26 2,452.98 6.61 14.55
110362	Payee: CHASE CARD SERVICES 01 - BACKGROUND CHECKS FOR CO CLK 02 - CPR CARDS FOR SHERIFF'S OFFICE 03 - ONLINE FTO CLASS FOR GREENWOOD	Status: C Issued:01-28-2019 Changed:01-31-2019 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-408 TRAINING COURSES/SUPPLIES	Check-Amount: 239.46 9.46 150.00 80.00
110363	Payee: COAST TO COAST COMPUTER PRODUCTS 01 - TONER CARTRIDGES/INV#A1922057 02 - TONER CARTRIDGES/INV#A1926927	Status: I Issued:01-28-2019 Changed:01-28-2019 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 359.96 179.98 179.98
110364	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#1229138 02 - VEHICLE REG RENEWAL/LP#1098009 03 - VEHICLE REG RENEWAL/LP#1197458 04 - VEHICLE REG RENEWAL/LP#1318059 05 - VEHICLE REG RENEWAL/LP#1229321 06 - VEHICLE REG RENEWAL/LP#1197459	Status: I Issued:01-28-2019 Changed:01-28-2019 23-623-454 REPAIRS OF EQUIP/VEHICLES 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 22-622-454 REPAIRS OF EQUIP/VEHICLES 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 45.00 7.50 7.50 7.50 7.50 7.50 7.50
110365	Payee: COLORADO COUNTY OIL CO., INC. 01 - 600 GALS GAS,1300 GALS DIESEL/378061 02 - BUCKET OF GREASE/INV#377856	Status: C Issued:01-28-2019 Changed:01-31-2019 22-622-330 FUEL & LUBRICANTS 23-623-330 FUEL & LUBRICANTS	Check-Amount: 4,086.74 3,737.18 349.56
110366	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - INMATE ER CHGS/20292101/12-29-18	Status: I Issued:01-28-2019 Changed:01-28-2019 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 15,711.89 290.57

110366	Payee: COLUMBUS COMMUNITY HOSPITAL 02 - MRI/20287116/11-15-18/IHC 03 - MRI/20288915/12-4-18/IHC 04 - LAB/20286568/11-9-18/IHC 05 - NUC MED/DX/20290610/12-19-18/IHC 06 - SURGERY/20280642/10-4 TO 10-6/IHC 07 - LAB/20291070/12-17-18/IHC	Status: I Issued:01-28-2019 Changed:01-28-2019 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC	Check-Amount: 15,711.89 755.09 975.59 387.59 393.47 12,667.52 242.06
110367	Payee: COLUMBUS PLUMBING & SERVICE, INC. 01 - (4) SLOAN KITS/INV#1973	Status: I Issued:01-28-2019 Changed:01-28-2019 12-565-450 JAIL REPAIRS	Check-Amount: 100.00 100.00
110368	Payee: COLUMBUS TIRE CENTER 01 - BALANCE TIRES/INV#200780	Status: I Issued:01-28-2019 Changed:01-28-2019 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 25.00 25.00
110369	Payee: COMMAND COMMUNICATIONS 01 - (6) EFJ VHF-7/800 Mhz RADIOS	Status: I Issued:01-28-2019 Changed:01-28-2019 12-540-575 MOTOR VEHICLE	Check-Amount: 24,317.82 24,317.82
110370	Payee: CONCORD MEDICAL GROUP, PLLC 01 - INMATE ER DR CHGS/0078471792/12-29	Status: I Issued:01-28-2019 Changed:01-28-2019 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 79.62 79.62
110371	Payee: CONTECH ENGINEERED SOLUTIONS LLC 01 - CULVERT/INV#17830827	Status: C Issued:01-28-2019 Changed:01-31-2019 22-622-350 R&B MATERIALS	Check-Amount: 244.80 244.80
110372	Payee: CONTEGO HIM, INC. 01 - LASERFICHE CLOUD-ENCRYPTION SVC	Status: I Issued:01-28-2019 Changed:01-28-2019 12-560-452 MAINTAINING OFFICE EQUIP	Check-Amount: 840.00 840.00
110373	Payee: COUNTY PROGRESS 01 - TX COUNTY DIRECTORY/INV#TXCD-1-328	Status: I Issued:01-28-2019 Changed:01-28-2019 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 47.50 47.50
110374	Payee: CRAIN, CATON & JAMES, P.C. 01 - DEFENSE COSTS/ALTAIR DISPOSAL SVCS 02 - DEFENSE COSTS/LEGISLATIVE EFFORTS	Status: I Issued:01-28-2019 Changed:01-28-2019 12-401-403 OUTSIDE LEGAL SERVICES 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 158,361.68 156,132.31 2,229.37
110375	Payee: D-ZEE'S AUTOMOTIVE 01 - TRUCK REPAIR/INV#0028043	Status: I Issued:01-28-2019 Changed:01-28-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 988.86 988.86
110376	Payee: DARRELL GERTSON 01 - MILEAGE (1-14 TO 1-24)	Status: I Issued:01-28-2019 Changed:01-28-2019 24-624-429 TRAVEL EXPENSE	Check-Amount: 527.22 527.22
110377	Payee: DISH 01 - WEIMAR EMS CABLE	Status: I Issued:01-28-2019 Changed:01-28-2019 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 60.50 60.50
110378	Payee: DON'S REPAIR SHOP 01 - CYLINDER REPAIR/INV#6111 02 - INSPECTION/INV#6117	Status: I Issued:01-28-2019 Changed:01-28-2019 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 660.00 653.00 7.00
110379	Payee: EAGLE LAKE MASONIC LODGE #366 01 - FEB JP#4 OFFICE RENT	Status: I Issued:01-28-2019 Changed:01-28-2019 12-454-460 OFFICE RENT	Check-Amount: 390.00 390.00
110380	Payee: EDWARD J. SEIFERT OIL CO. 01 - HYDRALIC & MOTOR OIL/INV#49455	Status: I Issued:01-28-2019 Changed:01-28-2019 22-622-330 FUEL & LUBRICANTS	Check-Amount: 1,742.00 1,742.00
110381	Payee: EL CAMPO REFRIGERATION 01 - REPAIRS TO STOVE/INV#51621	Status: C Issued:01-28-2019 Changed:01-31-2019 12-565-450 JAIL REPAIRS	Check-Amount: 288.75 288.75
110382	Payee: EMS MANAGEMENT & CONSULTANTS, INC. 01 - DEC EMS BILLING SVCS/INV#034955	Status: I Issued:01-28-2019 Changed:01-28-2019 12-540-415 BILLING SERVICES	Check-Amount: 469.82 469.82

110383	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#6-419-13303	Status: I 12-560-311	Issued:01-28-2019 FEDERAL EXPRESS CHARGES	Changed:01-28-2019	Check-Amount: 31.50	31.50
110384	Payee: FIRE NINJA 01 - SAFETY VESTS/INV#0026749	Status: I 12-100-302	Issued:01-28-2019 DONATIONS/COUNTY WIDE	Changed:01-28-2019	Check-Amount: 1,450.43	1,450.43
110385	Payee: GALLS, LLC 01 - CLIP ON TIE/INV#011659296	Status: I 12-540-491	Issued:01-28-2019 UNIFORMS	Changed:01-28-2019	Check-Amount: 6.99	6.99
110386	Payee: GREATAMERICA FINANCIAL SVCS 01 - KYOCERA TASKALFA COPIER PMT 1	Status: C 12-450-421	Issued:01-28-2019 COPIER USAGE EXPENSE	Changed:01-31-2019	Check-Amount: 92.40	92.40
110387	Payee: GUADALUPE COUNTY 01 - DEATH PENALTY CONF EXPS	Status: C 12-433-424	Issued:01-28-2019 TRAVEL & EDUCATION	Changed:01-31-2019	Check-Amount: 79.49	79.49
110388	Payee: GULF COAST PAPER CO., INC. 01 - CLEANING SUPPLIES/INV#1613825	Status: C 12-510-335	Issued:01-28-2019 CLEANING SUPPLIES	Changed:01-31-2019	Check-Amount: 424.62	424.62
110389	Payee: GUS GEORGE LAW ENFORCEMENT ACADEMY 01 - TCIC/NCIC TRAINING/ID#107942	Status: I 45-560-427	Issued:01-28-2019 CONTINUING EDUCATION EXPENSES	Changed:01-28-2019	Check-Amount: 40.00	40.00
110390	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD & BUNS/INV#099258, 099259 02 - BREAD, BUNS & FRUIT CUPS/INV#006194	Status: C 12-565-333 12-565-333	Issued:01-28-2019 FOOD FOR PRISONERS FOOD FOR PRISONERS	Changed:01-31-2019	Check-Amount: 167.70 95.58 72.12	
110391	Payee: HENNEKE FUNERAL HOME, LTD. 01 - TRANSPORT BODY ON 1-5-19 02 - TRANSPORT BODY ON 1-5-19 03 - TRANSPORT BODY ON 1-9-19	Status: I 12-640-445 12-640-445 12-640-445	Issued:01-28-2019 AUTOPSIES AUTOPSIES AUTOPSIES	Changed:01-28-2019	Check-Amount: 1,930.00 550.00 550.00 830.00	
110392	Payee: HENRY SCHEIN INC. 01 - AMBULANCE SUPPLIES/INV#61112475	Status: I 12-540-334	Issued:01-28-2019 AMBULANCE SUPPLIES	Changed:01-28-2019	Check-Amount: 145.23	145.23
110393	Payee: HOFFER TRUCK COMPANY, INC. 01 - INJECTOR PUMP SEAL/INV#277271	Status: I 22-622-355	Issued:01-28-2019 REPAIR MATERIALS	Changed:01-28-2019	Check-Amount: 30.44	30.44
110394	Payee: HONEYCUTT AIR CONDITIONING 01 - REPLACE 2 CIRCUIT BOARDS/INV#26054	Status: C 12-510-454	Issued:01-28-2019 REPAIRS TO EQUIPMENT	Changed:01-31-2019	Check-Amount: 744.95	744.95
110395	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD 01 - FEB IHC PROFESSIONAL SVCS/INV#67145	Status: I 12-645-452	Issued:01-28-2019 SOFTWARE LICENSE	Changed:01-28-2019	Check-Amount: 1,059.00	1,059.00
110396	Payee: INTELLICHOICE, INC. 01 - E-FORCE LICENSE & SUPPORT FEE	Status: I 12-540-475	Issued:01-28-2019 LICENSING FEE	Changed:01-28-2019	Check-Amount: 1,243.20	1,243.20
110397	Payee: J AND C TOWER SERVICES 01 - REPAIRS TO RADIO SYSTEM/INV#19119	Status: C 12-530-453	Issued:01-28-2019 RADIO REPAIRS & MAINTENANCE	Changed:01-31-2019	Check-Amount: 1,300.00	1,300.00
110398	Payee: KIMBALL MIDWEST 01 - NUTS, BOLTS & WASHERS/INV#6855737	Status: I 22-622-325	Issued:01-28-2019 SHOP SUPPLIES	Changed:01-28-2019	Check-Amount: 87.72	87.72
110399	Payee: KLESEL'S AUTO TRUCK & TRACTOR, INC. 01 - PARTS/INV#99160	Status: C 22-622-355	Issued:01-28-2019 REPAIR MATERIALS	Changed:01-31-2019	Check-Amount: 192.96	192.96
110400	Payee: KNOWBE4, INC. 01 - SECURITY AWARENESS TRAINING	Status: I 12-695-427	Issued:01-28-2019 CONFERENCE/SEMINAR EXP	Changed:01-28-2019	Check-Amount: 2,351.91	2,351.91
110401	Payee: LABATT FOOD SERVICE 01 - WEEKLY FOOD ORDER/INV#01141823	Status: I 12-565-333	Issued:01-28-2019 FOOD FOR PRISONERS	Changed:01-28-2019	Check-Amount: 4,174.18	812.16

110401	Payee: LABATT FOOD SERVICE 02 - WEEKLY FOOD ORDER/INV#01103980 03 - WEEKLY FOOD ORDER/INV#01173406 04 - WEEKLY FOOD ORDER/INV#01242520	Status: I Issued:01-28-2019 Changed:01-28-2019 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 4,174.18 722.88 885.57 1,753.57
110402	Payee: LAURA MALDONADO 01 - NOTARY RENEWAL	Status: I Issued:01-28-2019 Changed:01-28-2019 12-695-480 BONDS	Check-Amount: 92.90 92.90
110403	Payee: LIFTOFF, LLC 01 - EMAIL & OFFICE 365 LICENSE/INV#3621	Status: I Issued:01-28-2019 Changed:01-28-2019 12-585-452 SOFTWARE/HARDWARE MAINT	Check-Amount: 9,120.00 9,120.00
110404	Payee: M-G FARM SERVICE CENTER 01 - LOCKS, KEYS & FILES/CUST#3310 02 - CHAIN SAW BAR & CHAIN/CUST#3310	Status: I Issued:01-28-2019 Changed:01-28-2019 22-622-325 SHOP SUPPLIES 22-622-356 HAND TOOLS & EQUIPMENT	Check-Amount: 104.54 38.56 65.98
110405	Payee: MATERA PAPER COMPANY 01 - CLEANING SUPPLIES/INV#H422511 02 - TOWELS & TOILET TISSUE/INV#H422511 03 - CAN LINERS & TISSUE/INV#H423291	Status: I Issued:01-28-2019 Changed:01-28-2019 12-510-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES 12-565-340 JAIL SUPPLIES	Check-Amount: 672.32 252.00 243.86 176.46
110406	Payee: MCCOY'S BUILDING SUPPLY 01 - COUPLERS & BLADES/INV#1268364	Status: I Issued:01-28-2019 Changed:01-28-2019 22-622-325 SHOP SUPPLIES	Check-Amount: 14.96 14.96
110407	Payee: MICHAEL FURRH 01 - REIMB FOR TITLE TRANSFER	Status: I Issued:01-28-2019 Changed:01-28-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 28.00 28.00
110408	Payee: MICHELLE KING 01 - PARAMEDIC BOOKS	Status: I Issued:01-28-2019 Changed:01-28-2019 12-540-408 TRAINING COURSES/SUPPLIES	Check-Amount: 486.18 486.18
110409	Payee: MICKELSON'S PUMP SHOP, INC. 01 - SOLENOID/INV#46819	Status: I Issued:01-28-2019 Changed:01-28-2019 24-624-355 REPAIR MATERIALS	Check-Amount: 237.00 237.00
110410	Payee: MTF EQUIPMENT INC. 01 - TIRE REPAIR SUPPLIES/INV#150879	Status: I Issued:01-28-2019 Changed:01-28-2019 23-623-355 REPAIR MATERIALS	Check-Amount: 376.14 376.14
110411	Payee: NEOPOST USA INC 01 - INCREASE IN MAIL MACHINE LEASE 02 - MAIL MACHINE LEASE PMT/INV#N517550 03 - MAIL MACHINE MAINT PMT/INV#N517551 04 - MAIL MACHINE LEASE PMT/INV#N7535931 05 - MAIL MACHINE MAINY PMT/INV#N7517547	Status: I Issued:01-28-2019 Changed:01-28-2019 12-695-311 POSTAGE & BOX RENT 12-695-311 POSTAGE & BOX RENT 12-695-311 POSTAGE & BOX RENT 12-695-311 POSTAGE & BOX RENT 12-695-311 POSTAGE & BOX RENT	Check-Amount: 458.38 10.66 187.08 36.78 187.08 36.78
110412	Payee: ON SITE DECALS, LLC 01 - DECALS ON 2018 SPRINTER AMBULANCE 02 - SHERIFF GRAPHICS ON PATROL VEH	Status: I Issued:01-28-2019 Changed:01-28-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-560-476 EMERGENCY EQUIP/DETAIL	Check-Amount: 3,260.57 2,995.00 265.57
110413	Payee: OSS ACADEMY 01 - INTERPERSONAL COMMUNICATIONS/#55162	Status: I Issued:01-28-2019 Changed:01-28-2019 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 45.00 45.00
110414	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/INV#87145961	Status: I Issued:01-28-2019 Changed:01-28-2019 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 519.67 519.67
110415	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - OFFICE SUPPLIES/INV#111984, 112063 02 - OFFICE SUPPLIES/INV#112080, 112172 03 - OFFICE SUPPLIES/INV#112006 04 - OFFICE SUPPLIES/INV#112109	Status: I Issued:01-28-2019 Changed:01-28-2019 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-555-310 SUPPLIES/EQUIP UNDER \$500	Check-Amount: 1,170.05 24.15 49.97 15.38 57.26

110415	Payee: PRESTIGE OFFICE PRODUCTS, LLC 05 - TISSUES/INV#112141 06 - 14 OZ CUPS/INV#111915 07 - PENS/INV#111974 08 - MAGNIFYING RULER/INV#112016 09 - OFFICE SUPPLIES/INV#111868 10 - OFFICE SUPPLIES/INV#111882, 112057 11 - OFFICE SUPPLIES/INV#111880 12 - COLOR PAPER & WALLET FILE/#112240 13 - OFFICE SUPPLIES/INV#112111, 112234	Status: I Issued:01-28-2019 Changed:01-28-2019 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-311 FEDERAL EXPRESS CHARGES 12-580-310 OFFICE SUPPLIES 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,170.05 15.25 2.58 8.39 10.28 317.62 318.88 115.60 21.94 212.75
110416	Payee: PRIHODA GRAVEL CO. 01 - 30.5 TN ROCK & 672 YDS GRAVEL/11405	Status: I Issued:01-28-2019 Changed:01-28-2019 22-622-350 R&B MATERIALS	Check-Amount: 6,633.95 6,633.95
110417	Payee: PTS OF AMERICA, LLC 01 - TRANSPORT INMATE/INV#170941	Status: I Issued:01-28-2019 Changed:01-28-2019 12-565-429 PRISONER TRANSPORT	Check-Amount: 500.00 500.00
110418	Payee: QUADMED, INC. 01 - AMBULANCE SUPPLIES/INV#145061 02 - AMBULANCE SUPPLIES/INV#145127	Status: I Issued:01-28-2019 Changed:01-28-2019 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 262.06 249.19 12.87
110419	Payee: RISE BROADBAND 01 - INTERNET @ AIRPORT	Status: I Issued:01-28-2019 Changed:01-28-2019 14-520-420 TELEPHONE EXPENSE	Check-Amount: 68.78 68.78
110420	Payee: ROSENBAUM ELECTRIC 01 - REPLACE FLAG POLE LED FLOOD LIGHT 02 - REPLACE LITES TO LED & PLUGS TO GFI	Status: I Issued:01-28-2019 Changed:01-28-2019 12-510-454 REPAIRS TO EQUIPMENT 12-565-450 JAIL REPAIRS	Check-Amount: 4,015.24 943.75 3,071.49
110421	Payee: SCHINDLER LPG, INC. 01 - 100LB REFILL LP GAS/INV#2362	Status: I Issued:01-28-2019 Changed:01-28-2019 24-624-325 SHOP SUPPLIES	Check-Amount: 75.00 75.00
110422	Payee: SCHNEIDER TIRE & LUBE LLC 01 - OIL CHG & BAL TIRES/INV#24781 02 - INPECTION/INV#24939 03 - INSPECTION/INV#24770	Status: I Issued:01-28-2019 Changed:01-28-2019 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS)	Check-Amount: 100.98 86.98 7.00 7.00
110423	Payee: SHERIFFS' ASSOCIATION OF TEXAS 01 - MEMBERSHIP DUES/ID#25615	Status: I Issued:01-28-2019 Changed:01-28-2019 12-553-427 SEMINARS/DUES/MEETINGS	Check-Amount: 25.00 25.00
110424	Payee: SOUTHERN HEALTH PARTNERS, INC 01 - FEB INMATE MEDICAL CONTRACT SVCS	Status: I Issued:01-28-2019 Changed:01-28-2019 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 9,096.88 9,096.88
110425	Payee: ST MARKS MEDICAL CENTER 01 - X-RAY/209955501/1-10-19/IHC	Status: I Issued:01-28-2019 Changed:01-28-2019 12-645-467 MEDICAL, IHC	Check-Amount: 60.90 60.90
110426	Payee: STAN WARFIELD 01 - REIMB FOR ROLL OF STAMPS 02 - REIMB FOR SUPPLIES	Status: I Issued:01-28-2019 Changed:01-28-2019 12-695-311 POSTAGE & BOX RENT 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 65.00 50.00 15.00
110427	Payee: STATION AUTOMATION, INC. 01 - PSTRAX LICENSE & MODULE SETUP FEES	Status: I Issued:01-28-2019 Changed:01-28-2019 12-540-475 LICENSING FEE	Check-Amount: 4,905.00 4,905.00
110428	Payee: STAVINOHA TIRE PROS LLC 01 - BALANCE TIRES/INV#55937, 55437	Status: I Issued:01-28-2019 Changed:01-28-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 140.00 140.00
110429	Payee: STRYKER SALES CORPORATION 01 - STRETCHER MO MAINT/INV#2569935M	Status: I Issued:01-28-2019 Changed:01-28-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 403.04 403.04

110430	Payee: SYNCB/AMAZON 01 - USB CABLE FOR IT 02 - STREAMLIGHT FOR EMS 03 - PORTS TO HD CABLES FOR 911 04 - BATTERY BACKUP FOR CO ATTY 05 - USB FLASH DRIVE & SPLICE CONNECT 06 - TOOLS FOR IT	Status: I Issued:01-28-2019 Changed:01-28-2019 12-585-310 SUPPLIES/EQUIP UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-585-310 SUPPLIES/EQUIP UNDER \$500	Check-Amount: 548.14 8.37 103.59 32.97 56.89 157.99 188.33
110431	Payee: TDCAA 01 - 2019 INVESTIGATOR SCHOOL/INV#149293	Status: I Issued:01-28-2019 Changed:01-28-2019 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 350.00 350.00
110432	Payee: TERRACON CONSULTANTS, INC. 01 - FIELD, LAB TEST, & REPORTS/ALTAIR	Status: I Issued:01-28-2019 Changed:01-28-2019 12-695-419 PROFESSIONAL SERVICES	Check-Amount: 27,060.00 27,060.00
110433	Payee: TERRI ROBASON, CSR 01 - COURT REPORTER ON 1-16-19 02 - COURT REPORTER ON 1-18-19	Status: I Issued:01-28-2019 Changed:01-28-2019 12-426-488 COURT REPORTERS 12-426-488 COURT REPORTERS	Check-Amount: 850.28 425.14 425.14
110434	Payee: TEXAS CONTRACTORS EQUIPMENT, INC. 01 - GRADER BLADES & SNAP RING SET/77216	Status: I Issued:01-28-2019 Changed:01-28-2019 24-624-355 REPAIR MATERIALS	Check-Amount: 1,162.15 1,162.15
110435	Payee: TEXAS PARKS AND WILDLIFE DEPARTMENT 01 - TPW FINE/CR-19-0001/A8320791 02 - TPW FINE/CAUSE#180594/A828527 03 - TPW FINE/CAUSE#180644/A8320781 04 - TPW FINE/CAUSE#180645/A8320782 05 - TPW FINE/CAUSE#180646/A8320782 06 - TPW FINE/CAUSE#180514/A8285220 07 - TPW FINE/CAUSE#180513/A8285219 08 - TPW FINE/CAUSE#180483/A8285215	Status: I Issued:01-28-2019 Changed:01-28-2019 12-100-411 JUSTICE OF PEACE PCT. #1 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 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: 884.85 114.75 62.05 134.30 134.30 134.30 79.05 113.05 113.05
110436	Payee: THE BANK OF NEW YORK MELLON 01 - INTEREST PMT FOR COLORADO12 CO'S	Status: I Issued:01-28-2019 Changed:01-28-2019 75-760-601 CERT. OF OBLIGATION, INTEREST	Check-Amount: 26,975.00 26,975.00
110437	Payee: TOEPPERWEIN AIR-CONDITIONING 01 - A/C REPAIRS/INV#12763, 12762, 12769	Status: I Issued:01-28-2019 Changed:01-28-2019 12-565-450 JAIL REPAIRS	Check-Amount: 4,028.36 4,028.36
110438	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - 2019 FORD F450 TRUCK 02 - 2005 F150 TRUCK REPAIRS/INV#133016 03 - EXPLORER REPAIRS/INV#133557 04 - INSPECTION/INV#66232	Status: I Issued:01-28-2019 Changed:01-28-2019 12-540-575 MOTOR VEHICLE 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 49,228.37 44,716.00 3,342.01 1,163.36 7.00
110439	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - BINDER CHAIN & PIN 02 - GLYPHOSATE	Status: I Issued:01-28-2019 Changed:01-28-2019 12-510-356 HAND TOOLS & EQUIPMENT 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 150.06 90.07 59.99
110440	Payee: TRANSLINGUA SPANISH COMMUNICATIONS 01 - INTERPRETING SVCS/INV#2662468	Status: I Issued:01-28-2019 Changed:01-28-2019 12-435-479 INTERPRETORS	Check-Amount: 684.00 684.00
110441	Payee: URSULA S. STEPHENS 01 - INTERPETING SVCS ON 1-9 & 1-23	Status: I Issued:01-28-2019 Changed:01-28-2019 12-426-479 INTERPRETER	Check-Amount: 300.00 300.00
110442	Payee: V & V REPAIR LLC 01 - CLAMPS, NUTS & WASHERS/INV#23748	Status: I Issued:01-28-2019 Changed:01-28-2019 24-624-325 SHOP SUPPLIES	Check-Amount: 8.62 8.62
110443	Payee: WALLER COUNTY ASPHALT, INC 01 - 25.03 TONS COLD MIX/INV#16047	Status: I Issued:01-28-2019 Changed:01-28-2019 22-622-350 R&B MATERIALS	Check-Amount: 10,828.16 2,615.64

110443	Payee: WALLER COUNTY ASPHALT, INC 02 - 25.57 TONS COLD MIX/INV#16029 03 - 31.16 TONS COLD MIX/INV#16072 04 - 26.06 TONS COLD MIX/INV#16088	Status: I Issued:01-28-2019 Changed:01-28-2019 21-621-350 R&B MATERIALS 24-624-350 R&B MATERIALS 22-622-350 R&B MATERIALS	Check-Amount: 10,828.16 2,684.85 2,804.40 2,723.27
110444	Payee: WALMART COMMUNITY/RFCSLLC 01 - SPEAKERS/TR#03689 02 - BUG REMOVER, SPONGES & MCR CLTH/8679 03 - BATTERY/TR#08740 04 - FLASH DRIVE/TR#06810 05 - CLEANING SUPPLIES/TR#07906 06 - MINI BLIND FOR EMS/TR#08741 07 - PLUG-INS/TR#08626 08 - SOAP REFILL & PAPER TOWELS/TR#02383 09 - BATTERIES/TR#07662 10 - WASH CLOTH & BATH RUG/TR#08370 11 - CLEANING SUPPLIES/TR#05133	Status: I Issued:01-28-2019 Changed:01-28-2019 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-565-450 JAIL REPAIRS 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES 12-510-335 CLEANING SUPPLIES 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-565-335 CLEANING SUPPLIES	Check-Amount: 411.18 38.94 40.70 39.88 19.97 67.78 5.26 28.82 29.12 14.94 27.72 98.05
110445	Payee: WATCHGUARD VIDEO 01 - VISTA WEARABLE CAMERA/ADVREP147482	Status: I Issued:01-28-2019 Changed:01-28-2019 12-560-532 EQUIPMENT OVER \$500	Check-Amount: 750.00 750.00
110446	Payee: WHARTON TRACTOR COMPANY 01 - SEAL KITS/INV#10386W 02 - HYD CYLINDER/INV#10391W	Status: I Issued:01-28-2019 Changed:01-28-2019 24-624-355 REPAIR MATERIALS 24-624-355 REPAIR MATERIALS	Check-Amount: 395.37 266.80 128.57
110447	Payee: WINDSHIELD XPRESS, INC. 01 - WINDSHIELD/INV#26207	Status: I Issued:01-28-2019 Changed:01-28-2019 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 435.00 435.00
110448	Payee: XEROX CORPORATION 01 - EXCESS COPIES/INV#095613085	Status: I Issued:01-28-2019 Changed:01-28-2019 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 11.67 11.67
110449	Payee: YORKTOWN INDUSTRIES INDIANA, INC 01 - TONER CARTRIDGES/INV#410989Y-IN 02 - BLU-RAY DISCS/INV#411011Y-IN	Status: I Issued:01-28-2019 Changed:01-28-2019 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,142.73 980.73 162.00
110450	Payee: YOUENS AND DUCHICELA CLINIC 01 - OFFICE VISIT/1760/12-26-18/IHC	Status: I Issued:01-28-2019 Changed:01-28-2019 12-645-467 MEDICAL, IHC	Check-Amount: 94.23 94.23
110451	Payee: O'REILLY AUTO PARTS 01 - GAS CAN, PLIERS & OIL/CUST#1269382 02 - ANTI-FREEZE & DRAIN PLUG/#1269382	Status: I Issued:01-28-2019 Changed:01-28-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 67.06 45.87 21.19
110452	Payee: O'REILLY AUTO PARTS 01 - ADHESIVE/CUST#1269383 02 - BATTERIES/CUST#1269383 03 - MINI BULB/CUST#1269383 04 - PARTS/CUST#1269383	Status: I Issued:01-28-2019 Changed:01-28-2019 12-560-454 REPAIRS OF VEH/EQUIP 12-560-354 BATTERIES, TIRES & TUBES 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 482.56 167.99 271.01 5.62 37.94
110453	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - INMATE ER CHGS/20293182/1-07-19	Status: I Issued:01-28-2019 Changed:01-28-2019 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 638.08 638.08
110454	Payee: COLUMBUS EYE ASSOCIATES 01 - INMATE PHYSICIAN SVCS/1-8-19/#41957	Status: I Issued:01-28-2019 Changed:01-28-2019 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 134.45 134.45
110455	Payee: CONCORD MEDICAL GROUP, PLLC 01 - INMATE PHYSICIAN SVCS/1-7/78639269	Status: I Issued:01-28-2019 Changed:01-28-2019 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 79.62 79.62
110456	Payee: GARCIA CLINICAL LABORATORY, INC 01 - INMATE LAB SVCS/12-28-18/#46446	Status: I Issued:01-28-2019 Changed:01-28-2019 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 23.37 23.37

110457	Payee: CODY HENGST 01 - JP#4 COURT JURY DUTY ON 1-4-19	Status: I 12-454-485	Issued:01-28-2019 JUROR EXPENSE	Changed:01-28-2019	Check-Amount: 12.00	12.00
110458	Payee: EDMOND MENSAH 01 - JP#4 COURT JURY DUTY ON 1-4-19	Status: I 12-454-485	Issued:01-28-2019 JUROR EXPENSE	Changed:01-28-2019	Check-Amount: 12.00	12.00
110459	Payee: JAMES GARCIA 01 - JP#4 COURT JURY DUTY ON 1-4-19	Status: I 12-454-485	Issued:01-28-2019 JUROR EXPENSE	Changed:01-28-2019	Check-Amount: 12.00	12.00
110460	Payee: JAMES KOCHM 01 - JP#4 COURT JURY DUTY ON 1-4-19	Status: I 12-454-485	Issued:01-28-2019 JUROR EXPENSE	Changed:01-28-2019	Check-Amount: 12.00	12.00
110461	Payee: KRIS SCHULZE 01 - JP#4 COURT JURY DUTY ON 1-4-19	Status: C 12-454-485	Issued:01-28-2019 JUROR EXPENSE	Changed:01-31-2019	Check-Amount: 12.00	12.00
110462	Payee: MARNEIKWA WOODS 01 - JP#4 COURT JURY DUTY ON 1-4-19	Status: I 12-454-485	Issued:01-28-2019 JUROR EXPENSE	Changed:01-28-2019	Check-Amount: 12.00	12.00
110463	Payee: STACY CARTER 01 - JP#4 COURT JURY DUTY ON 1-4-19	Status: I 12-454-485	Issued:01-28-2019 JUROR EXPENSE	Changed:01-28-2019	Check-Amount: 12.00	12.00
110464	Payee: STACY MILENTZ 01 - JP#4 COURT JURY DUTY ON 1-4-19	Status: I 12-454-485	Issued:01-28-2019 JUROR EXPENSE	Changed:01-28-2019	Check-Amount: 12.00	12.00
110465	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 1/16-1/31 P/R 02 - TRANSFER TO COVER 1/16-1/31 P/R 03 - TRANSFER TO COVER 1/16-1/31 P/R 04 - TRANSFER TO COVER 1/16-1/31 P/R 05 - TRANSFER TO COVER 1/16-1/31 P/R 06 - TRANSFER TO COVER 1/16-1/31 P/R	Status: C 12-200-120 21-200-120 22-200-120 23-200-120 24-200-120 50-200-120	Issued:01-28-2019 PAYROLL TRANSFER CLEARING ACCT PAYROLL TRANSFER CLEARING ACCT PAYROLL TRANSFER CLEARING ACCT PAYROLL TRANSFER CLEARING ACCT PAYROLL TRANSFER CLEARING ACCT PAYROLL CLEARING ACCOUNT	Changed:01-30-2019	Check-Amount: 366,762.98 16,900.70 20,118.87 18,199.05 15,405.37 2,755.58	440,142.55
110466	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826426877	Status: I 12-680-420	Issued:01-28-2019 MOBILE PHONE EXPENSE	Changed:01-28-2019	Check-Amount: 114.36	114.36
110467	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826484935 02 - CELLULAR SVC/ACCT#826484935 03 - CELLULAR SVC/ACCT#826484935 04 - CELLULAR SVC/ACCT#826484935 05 - CELLULAR SVC/ACCT#826484935 06 - CELLULAR SVC/ACCT#826484935	Status: I 12-585-420 12-530-420 12-680-420 12-510-420 12-510-420 12-552-420	Issued:01-28-2019 COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE MOBILE PHONE EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE	Changed:01-28-2019	Check-Amount: 65.52 65.52 21.94 21.94 21.94 21.94	218.80
110468	Payee: PAULA SWINDLE 01 - JP#1 COURT JURY DUTY ON 1-8-19	Status: I 12-451-485	Issued:01-28-2019 JUROR EXPENSE	Changed:01-28-2019	Check-Amount: 12.00	12.00
110469	Payee: REBECCA FRNKA 01 - JP#1 COURT JURY DUTY ON 1-8-19	Status: I 12-451-485	Issued:01-28-2019 JUROR EXPENSE	Changed:01-28-2019	Check-Amount: 12.00	12.00
110470	Payee: REBECCA LUCHAK 01 - JP#1 COURT JURY DUTY ON 1-8-19	Status: I 12-451-485	Issued:01-28-2019 JUROR EXPENSE	Changed:01-28-2019	Check-Amount: 12.00	12.00
110471	Payee: SHAMECA DENLEY 01 - JP#1 COURT JURY DUTY ON 1-8-19	Status: C 12-451-485	Issued:01-28-2019 JUROR EXPENSE	Changed:01-31-2019	Check-Amount: 12.00	12.00
110472	Payee: TIFFANY SCOTT 01 - JP#1 COURT JURY DUTY ON 1-8-19	Status: I 12-451-485	Issued:01-28-2019 JUROR EXPENSE	Changed:01-28-2019	Check-Amount: 12.00	12.00

02-01-2019
TIME:09:19 AM

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

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PREPARER:0004

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	145	455,249.11
CHECKS CASHED	232	1,702,194.78
VOID CHECKS	2	5,545.00
TOTAL	379	2,162,988.89