

112320	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826426877 02 - CELL PHONE CASES/ACCT#826426877	Status: C Issued:07-02-2019 Changed:07-17-2019 12-680-420 MOBILE PHONE EXPENSE 12-680-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 186.05 95.12 90.93
112321	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826392707	Status: C Issued:07-02-2019 Changed:07-17-2019 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 181.11 181.11
112322	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826484935 02 - CELLULAR SVC/ACCT#826484935 03 - CELLULAR SVC/ACCT#826484935 04 - CELLULAR SVC/ACCT#826484935 05 - CELLULAR SVC/ACCT#826484935 06 - CELLULAR SVC/ACCT#826484935	Status: C Issued:07-02-2019 Changed:07-17-2019 12-680-420 MOBILE PHONE EXPENSE 12-585-420 COMMUNICATIONS EXPENSE 12-530-420 COMMUNICATIONS EXPENSE 12-552-420 COMMUNICATIONS EXPENSE 12-510-420 COMMUNICATIONS EXPENSE 12-510-420 COMMUNICATIONS EXPENSE	Check-Amount: 198.56 10.83 48.69 48.69 48.69 20.83 20.83
112323	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#1229142	Status: C Issued:07-02-2019 Changed:07-17-2019 12-530-454 REPAIRS & MAINTENANCE TO EOC TRUCK	Check-Amount: 7.50 7.50
112324	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826401607 02 - CELLULAR SVC/ACCT#826401607 03 - CELLULAR SVC/ACCT#826401607 04 - CELLULAR SVC/ACCT#826401607 05 - CELLULAR SVC/ACCT#826401607	Status: C Issued:07-02-2019 Changed:07-17-2019 12-452-420 COMMUNICATIONS EXPENSE 12-400-420 TELEPHONE EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-530-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 946.86 87.27 37.07 207.28 54.27 560.97
112325	Payee: A-LINE AUTO PARTS 01 - 9 PC FOLDING HEX KEY SET/CUST#46398	Status: C Issued:07-08-2019 Changed:07-17-2019 12-510-356 HAND TOOLS & EQUIPMENT	Check-Amount: 4.99 4.99
112326	Payee: A-LINE AUTO PARTS 01 - PARTS/CUST#45768	Status: C Issued:07-08-2019 Changed:07-17-2019 21-621-355 REPAIR MATERIALS	Check-Amount: 253.20 253.20
112327	Payee: A-LINE AUTO PARTS 01 - WOODCUTTER OIL/CUST#45781	Status: C Issued:07-08-2019 Changed:07-17-2019 23-623-330 FUEL & LUBRICANTS	Check-Amount: 227.88 227.88
112328	Payee: A-LINE AUTO PARTS 01 - BRAKE FLUID/CUST#45784	Status: C Issued:07-08-2019 Changed:07-17-2019 24-624-330 FUEL & LUBRICANTS	Check-Amount: 12.76 12.76
112329	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4022491521,4023346893 02 - UNIFORMS/INV#4023832086,4024303591 03 - UNIFORMS/INV#4024760250	Status: C Issued:07-08-2019 Changed:07-17-2019 21-621-491 UNIFORMS 21-621-491 UNIFORMS 21-621-491 UNIFORMS	Check-Amount: 391.01 162.69 153.18 75.14
112330	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4025099375,4024611210	Status: C Issued:07-08-2019 Changed:07-17-2019 22-622-491 UNIFORMS	Check-Amount: 304.28 304.28
112331	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4022819807,4024611433 02 - UNIFORMS/INV#4025099607	Status: C Issued:07-08-2019 Changed:07-17-2019 23-623-491 UNIFORMS 23-623-491 UNIFORMS	Check-Amount: 453.73 265.93 187.80
112332	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - MEDICATION FOR AMBULANCE/#9000157	Status: C Issued:07-08-2019 Changed:07-17-2019 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 130.49 130.49
112333	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8833	Status: C Issued:07-08-2019 Changed:07-17-2019 12-452-420 COMMUNICATIONS EXPENSE	Check-Amount: 137.59 137.59
112334	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8150-1220125	Status: C Issued:07-08-2019 Changed:07-17-2019 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 59.77 59.77

112335	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8416-0101655	Status: C Issued:07-08-2019 Changed:07-17-2019 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 59.72 59.72
112336	Payee: J & W AUTO PARTS 01 - FILTERS & PARTS/CUST#1430	Status: C Issued:07-08-2019 Changed:07-17-2019 21-621-355 REPAIR MATERIALS	Check-Amount: 681.39 681.39
112337	Payee: J & W AUTO PARTS 01 - OIL & FLUIDS/CUST#1425 02 - BATTERY/CUST#1425 03 - PARTS/CUST#1425	Status: C Issued:07-08-2019 Changed:07-17-2019 24-624-330 FUEL & LUBRICANTS 24-624-354 BATTERIES, TIRES & TUBES 24-624-355 REPAIR MATERIALS	Check-Amount: 1,499.25 188.94 171.98 1,138.33
112338	Payee: MUSTANG CAT 01 - REPAIR CAT LOADER/INV#WORK0991608	Status: C Issued:07-08-2019 Changed:07-17-2019 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 5,528.47 5,528.47
112339	Payee: MUSTANG CAT 01 - FILTER/INV#PART4993177	Status: C Issued:07-08-2019 Changed:07-17-2019 24-624-355 REPAIR MATERIALS	Check-Amount: 81.54 81.54
112340	Payee: O'REILLY AUTO PARTS 01 - BATTERY/CUST#1269382 02 - VPOWER PLUG/CUST#1269382 03 - OIL, FILTER & TOWELS/CUST#1269382 04 - GAUGE & HOSE CLAMPS/CUST#1269382	Status: C Issued:07-08-2019 Changed:07-17-2019 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: 428.69 258.40 34.86 111.21 24.22
112341	Payee: O'REILLY AUTO PARTS 01 - BATTERY/CUST#1269383	Status: C Issued:07-08-2019 Changed:07-17-2019 12-510-355 REPAIR MATERIALS	Check-Amount: 456.06 456.06
112342	Payee: SCT BROADBAND 01 - JULY INTERNET ACCESS/ACCT#1869	Status: C Issued:07-08-2019 Changed:07-17-2019 21-621-420 COMMUNICATIONS EXPENSE	Check-Amount: 50.00 50.00
112343	Payee: SCT BROADBAND 01 - JULY INTERNET ACCESS/ACCT#1547	Status: C Issued:07-08-2019 Changed:07-17-2019 24-624-420 COMMUNICATIONS EXPENSE	Check-Amount: 50.00 50.00
112344	Payee: TRANSUNION RISK & ALTERNATIVE 01 - JUNE PERSON SEARCHES/ACCT#3133931	Status: C Issued:07-08-2019 Changed:07-17-2019 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 50.00 50.00
112345	Payee: TRANSUNION RISK & ALTERNATIVE 01 - PERSON SEARCHES/ACCT#366533	Status: C Issued:07-08-2019 Changed:07-17-2019 12-560-497 MISCELLANEOUS EXPENSE	Check-Amount: 150.00 150.00
112346	Payee: A & A OIL CO., INC. 01 - DIESEL FOR AIRPORT MOWER/#062324 02 - 9.7 GALS DIESEL/INV#062244 03 - 34 GALS DIESEL/INV#062343	Status: C Issued:07-08-2019 Changed:07-17-2019 14-520-494 MAINTENANCE 14-520-494 MAINTENANCE 14-520-494 MAINTENANCE	Check-Amount: 116.23 20.43 22.70 73.10
112347	Payee: A L & M BUILDING SUPPLY 01 - OUTDOOR BLEACH/ACCT#5135 02 - REPAIR MATERIALS/CUST#5135 03 - BOLT CUTTER & RAKE/CUST#5132 04 - GLOVES & KEYS/CUST#5132	Status: C Issued:07-08-2019 Changed:07-17-2019 12-510-335 CLEANING SUPPLIES 12-510-355 REPAIR MATERIALS 23-623-356 HAND TOOLS & EQUIPMENT 23-623-325 SHOP SUPPLIES	Check-Amount: 257.59 25.96 137.11 40.58 53.94
112348	Payee: ADULT PROBATION DEPT 01 - 3RD QTR PMT AS PER 2019 BUDGET	Status: C Issued:07-08-2019 Changed:07-17-2019 12-570-414 ADULT PROBATION DEPT	Check-Amount: 1,000.00 1,000.00
112349	Payee: ALLEYTON RESOURCE COMPANY LLC 01 - 80.01 TONS GRAVEL/INV#266345 02 - 209.63 TONS GRAVEL/INV#264964 03 - 51.56 TONS GRAVEL/INV#265030 04 - 135.11 TONS GRAVEL/INV#265096	Status: C Issued:07-08-2019 Changed:07-17-2019 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS	Check-Amount: 10,650.89 1,240.17 3,249.29 799.18 2,094.21

112349	Payee: ALLEYTON RESOURCE COMPANY LLC 05 - 184.66 TONS 5/8 GRAVEL/INV#264809 06 - 26.18 TONS COVER ROCK/INV#266353	Status: C Issued:07-08-2019 Changed:07-17-2019 21-621-350 R&B MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 10,650.89 2,862.25 405.79
112350	Payee: ALYSSA BETH MOLINA 01 - 3RD QTR PMT AS PER 2019 BUDGET	Status: C Issued:07-08-2019 Changed:07-17-2019 12-540-409 MEDICAL DIRECTOR EXPENSES	Check-Amount: 1,250.00 1,250.00
112351	Payee: AQUA BEVERAGE COMPANY 01 - COOLER RENT/CUST #004309 02 - WATER & COOLER RENT/CUST012337 03 - COOLER RENT & WATER/CUST#005321 04 - COOLER RENT/CUST#013805 05 - WATER & COOLER RENT/ACCT#010708 06 - WATER & COOLER RENT/ACCT#012681	Status: C Issued:07-08-2019 Changed:07-24-2019 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-497 MISCELLANEOUS 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 24-624-310 OFFICE SUPPLIES 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 184.88 15.00 50.18 10.74 26.74 49.73 32.49
112352	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826407590	Status: C Issued:07-08-2019 Changed:07-17-2019 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 77.56 77.56
112353	Payee: BANNER-PRESS NEWSPAPER, INC. 01 - HELP WANT AD/ELECTION ADMIN	Status: C Issued:07-08-2019 Changed:07-17-2019 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 45.00 45.00
112354	Payee: BEN DAVIS FUNERAL HOME 01 - TRANSPORT BODY FROM AUTOPSY	Status: C Issued:07-08-2019 Changed:07-17-2019 12-640-445 AUTOPSIES	Check-Amount: 190.00 190.00
112355	Payee: BERNARDO FARM & RANCH 01 - CHAIN & HOOKS/INV#461830	Status: C Issued:07-08-2019 Changed:07-17-2019 23-623-325 SHOP SUPPLIES	Check-Amount: 41.77 41.77
112356	Payee: BERNARDO TRUCKING COMPANY 01 - 476.31 TONS GRAVEL/INV#12226 02 - 26.1 TONS FLEXBASE MATERIAL/#12182	Status: C Issued:07-08-2019 Changed:07-17-2019 22-622-350 R&B MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 3,879.25 3,409.45 469.80
112357	Payee: BOUND TREE MEDICAL, LLC 01 - MEDICAL SUPPLIES/INV#83249241	Status: C Issued:07-08-2019 Changed:07-17-2019 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 191.93 191.93
112358	Payee: BRAUNTEX MATERIALS INC. 01 - 91.39 TONS ROAD BASE/INV#102186	Status: C Issued:07-08-2019 Changed:07-17-2019 24-624-350 R&B MATERIALS	Check-Amount: 525.50 525.50
112359	Payee: BRYAN RADIOLOGY ASSOCIATES 01 - RADIOLOGY/BRA59797/6-14-19/IHC 02 - RADIOLOGY/BRA64215/6-16-19/IHC	Status: C Issued:07-08-2019 Changed:07-19-2019 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 61.74 22.45 39.29
112360	Payee: CARDIO PARTNERS INC. 01 - SERVICE ON LIFEPAK 15/INV#651839	Status: C Issued:07-08-2019 Changed:07-17-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 210.00 210.00
112361	Payee: CENTERPOINT ENERGY 01 - GAS USAGE TO 6-21/ACCT#2926603-8	Status: C Issued:07-08-2019 Changed:07-17-2019 22-622-440 UTILITIES	Check-Amount: 30.15 30.15
112362	Payee: CHAMPION ENERGY SERVICES, LLC 01 - JP#4 ELECTRICITY TO 6-25 02 - EL EMS ELECTRICITY TO 6-25 03 - PCT#4 ELECTRICITY TO 6-25 04 - TRAVIS STREETLIGHTS TO 6-26 05 - TRAVIS STREETLIGHTS TO 6-26 06 - STREETLIGHTS TO 6-25 07 - JAIL ELECTRICITY TO 6-27 08 - SVCS FACILITY ELECTRICITY TO 6-27 09 - STREETLIGHT TO 6-27	Status: C Issued:07-08-2019 Changed:07-17-2019 12-510-440 UTILITIES 12-510-440 UTILITIES 24-624-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-565-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 5,911.40 257.68 163.57 316.39 9.63 9.63 63.48 4,172.25 905.28 13.49

112363	Payee: CITY OF COLUMBUS 01 - PROBATION DEPT UTILITIES TO 6-15 02 - JP#3 UTILITIES TO 6-15 03 - COURTHOUSE UTILITIES TO 6-15 04 - COURTHOUSE SPRINKLERS TO 6-15 05 - COURTHOUSE ANNEX TO 6-15 06 - AG BLDG UTILITIES TO 6-15 07 - ANNEX SPRINKLERS TO 6-15 08 - SVCS FACILITY UTILITIES TO 6-15 09 - JAIL UTILITIES TO 6-15 10 - JAIL SPRINKLERS TO 6-15	Status: C Issued:07-08-2019 Changed:07-17-2019 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: 3,656.28 47.00 47.00 377.77 23.50 126.20 105.70 176.35 181.75 2,547.51 23.50
112364	Payee: CITY OF EAGLE LAKE 01 - JP#4 UTILITIES TO 6-15/#01-0040-01 02 - UTILITIES TO 6-15/ACCT#01-1090-00	Status: C Issued:07-08-2019 Changed:07-17-2019 12-510-440 UTILITIES 24-624-440 UTILITIES	Check-Amount: 253.76 59.71 194.05
112365	Payee: CITY OF WEIMAR 01 - UTILITIES TO 6-17/ACCT#33-0870-00 02 - EMS UTILITIES TO 6-17/#33-0348-00 03 - UTILITIES TO 6-17/ACCT#11-0250-01	Status: C Issued:07-08-2019 Changed:07-17-2019 22-622-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 968.72 244.64 441.20 282.88
112366	Payee: CLEAN HARBORS ENV SERVICES INC 01 - TRASH DISPOSAL/INV#1002885046	Status: C Issued:07-08-2019 Changed:07-17-2019 24-624-497 MISCELLANEOUS	Check-Amount: 1,588.01 1,588.01
112367	Payee: CLIFFORD JOHNSON 01 - FUEL FOR AMBULANCE 02 - EMS LEADERSHIP CONF EXPS	Status: I Issued:07-08-2019 Changed:07-08-2019 12-540-330 FUEL & OIL 12-540-408 TRAINING COURSES/SUPPLIES	Check-Amount: 15.09 10.09 5.00
112368	Payee: CODY TOPPEL 01 - MH TRANSPORT ON 7-1-19	Status: C Issued:07-08-2019 Changed:07-17-2019 12-575-438 MENTALLY ILL FEES	Check-Amount: 157.50 157.50
112369	Payee: COLORADO CO CENTRAL APPRAISAL DIST 01 - 3RD QTR PMT AS PER 2019 BUDGET	Status: C Issued:07-08-2019 Changed:07-17-2019 12-401-406 APPRAISAL DISTRICT FEES	Check-Amount: 86,618.33 86,618.33
112370	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#9012460 02 - VEHICLE REG RENEWAL/LP#1197468 03 - VEHICLE REG RENEWAL/LP#1197469 04 - VEHICLE REG RENEWAL/LP#1092784	Status: C Issued:07-08-2019 Changed:07-17-2019 22-622-454 REPAIRS OF EQUIP/VEHICLES 23-623-454 REPAIRS OF EQUIP/VEHICLES 23-623-454 REPAIRS OF EQUIP/VEHICLES 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS)	Check-Amount: 30.00 7.50 7.50 7.50 7.50
112371	Payee: COLORADO COUNTY CITIZEN 01 - 1-YR SUBSCRIPTION/EXTENSION SVC	Status: C Issued:07-08-2019 Changed:07-17-2019 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 46.00 46.00
112372	Payee: COLORADO COUNTY OIL CO., INC. 01 - 1400 GALS DIESEL,400 GALS GAS/389422 02 - 3055 GALS DIESEL/INV#388850	Status: C Issued:07-08-2019 Changed:07-17-2019 22-622-330 FUEL & LUBRICANTS 24-624-330 FUEL & LUBRICANTS	Check-Amount: 10,060.42 3,767.30 6,293.12
112373	Payee: COLORADO VALLEY TELEPHONE CO 01 - JULY INTERNET SVC/ACCT#6745	Status: C Issued:07-08-2019 Changed:07-17-2019 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 87.95 87.95
112374	Payee: COLORADO VALLEY VETERINARY SERVICE 01 - RABIES TESTING & LAB ON COYOTE	Status: C Issued:07-08-2019 Changed:07-17-2019 12-560-497 MISCELLANEOUS EXPENSE	Check-Amount: 99.00 99.00
112375	Payee: COLUMBUS ALTERNATOR AND STARTER 01 - STARTER MOTOR/INV#127623	Status: C Issued:07-08-2019 Changed:07-17-2019 12-510-355 REPAIR MATERIALS	Check-Amount: 140.00 140.00
112376	Payee: COLUMBUS BEARING & INDUST 01 - BEARINGS, SEAL & WASHER/CUST#201427	Status: C Issued:07-08-2019 Changed:07-17-2019 22-622-355 REPAIR MATERIALS	Check-Amount: 88.06 88.06

112377	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - HOSP CHGS/20312429/6-5-19/IHC 02 - HOSP CHGS/20312865/6-7-19/IHC 03 - HOSP CHGS/20313729/6-14-19/IHC 04 - HOSP CHGS/20310664/5-22-19/IHC 05 - HOSP CHGS/20311740/5-31-19/IHC 06 - HOSP CHGS/20309210/5-10-19/IHC	Status: C Issued:07-08-2019 Changed:07-17-2019 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: 5,128.32 719.32 344.47 135.24 1,183.65 155.82 2,589.82
112378	Payee: COLUMBUS EYE ASSOCIATES 01 - PHYSICIAN SVCS/001-120818/6-6-19	Status: C Issued:07-08-2019 Changed:07-22-2019 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 118.95 118.95
112379	Payee: COLUMBUS LOCAL PHARMACY 01 - MAY IHC MEDICINE 02 - MAY IHC MEDICINE 03 - MAY IHC MEDICINE 04 - MAY IHC MEDICINE 05 - MAY IHC MEDICINE 06 - MAY IHC MEDICINE 07 - MAY IHC MEDICINE 08 - MAY IHC MEDICINE	Status: C Issued:07-08-2019 Changed:07-22-2019 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC	Check-Amount: 718.64 8.16 21.00 36.98 7.00 34.58 37.92 7.00 566.00
112380	Payee: COLUMBUS MEDICAL CLINIC 01 - OFFICE VISIT/303472/6-7-19/IHC	Status: C Issued:07-08-2019 Changed:07-17-2019 12-645-467 MEDICAL, IHC	Check-Amount: 98.32 98.32
112381	Payee: COLUMBUS PLUMBING & SERVICE, INC. 01 - PLUMBING REPAIRS/INV#8819 02 - INSTALL FLUSH VALVE/INV#8796	Status: C Issued:07-08-2019 Changed:07-17-2019 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS	Check-Amount: 352.50 165.00 187.50
112382	Payee: COLUMBUS TIRE CENTER 01 - INSPECTION/INV#827	Status: C Issued:07-08-2019 Changed:07-17-2019 12-530-454 REPAIRS & MAINTENANCE TO EOC TRUCK	Check-Amount: 7.00 7.00
112383	Payee: COMDATA 01 - JUNE FUEL/ACCT#XY863 02 - JUNE FUEL/CUST#XY863 03 - JUNE FUEL/ACCT#XY863 04 - JUNE FUEL/ACCT#XY863 05 - JUNE FUEL/ACCT#XY863	Status: C Issued:07-08-2019 Changed:07-17-2019 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: 1,269.93 87.62 682.67 161.19 60.15 278.30
112384	Payee: CONCORD MEDICAL GROUP, PLLC 01 - PHYSICIAN SVCS/82108463/6-15-19/IHC	Status: C Issued:07-08-2019 Changed:07-17-2019 12-645-467 MEDICAL, IHC	Check-Amount: 105.40 105.40
112385	Payee: CONDR COMMUNICATIONS 01 - JP#2 JULY ALARM SYSTEM MONITORING 02 - JP#4 JULY ALARM SYSTEM MONITORING 03 - 911RA JULY ALARM SYSTEM MONITORING	Status: C Issued:07-08-2019 Changed:07-17-2019 50-476-497 MISCELLANEOUS 50-476-497 MISCELLANEOUS 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 60.00 20.00 20.00 20.00
112386	Payee: DARRELL CRAIG PEIKERT 01 - JUNE BASE LOAD IT LABOR 02 - JUNE NON-BASE LOAD IT LABOR	Status: C Issued:07-08-2019 Changed:07-17-2019 12-560-402 CONTRACT IT SERVICES 12-560-402 CONTRACT IT SERVICES	Check-Amount: 3,212.50 1,600.00 1,612.50
112387	Payee: DARRELL GERTSON 01 - MILEAGE (6-20 THRU 7-2) 02 - PREDATOR 3" PUMP 212CC GAS ENGINE	Status: C Issued:07-08-2019 Changed:07-17-2019 24-624-429 TRAVEL EXPENSE 24-624-356 HAND TOOLS & EQUIPMENT	Check-Amount: 629.13 309.14 319.99
112388	Payee: DAVID B. BROOKS 01 - JUNE LEGAL CONSULTATIONS	Status: C Issued:07-08-2019 Changed:07-17-2019 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 100.00 100.00
112389	Payee: DAVID WIESE 01 - TEXAS SCHOOL SAFETY CONF EXPS	Status: C Issued:07-08-2019 Changed:07-17-2019 12-560-426 SCHOOLS FOR DEPUTIES/DISPATCHERS	Check-Amount: 120.00 120.00

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112390	Payee: DEWITT POTH AND SON 01 - CO CLK COPIER MAINT/INV#575113-0 02 - CO CLK COPIER MAINT/INV#575070-0 03 - CO CLK PLOTTER MAINT/INV#575130-0 04 - CO JUDGE COPIER MAINT/INV#573949-0 05 - DIST CLK COPIER MAINT/INV#574104-0 06 - DIST CLK CRTRM COPIER MAINT/573989	Status: C Issued:07-08-2019 Changed:07-17-2019 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: 466.36 94.34 68.58 80.00 54.54 156.59 12.31
112391	Payee: DISH 01 - CABLE @ WEIMAR EMS	Status: C Issued:07-08-2019 Changed:07-17-2019 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 65.57 65.57
112392	Payee: DISTRICT 9 TCAA AMPIC 01 - TCAA ANNUAL CONF REG/L. NAUMANN	Status: C Issued:07-08-2019 Changed:07-17-2019 12-665-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 300.00 300.00
112393	Payee: DLS DETENTION LOCK & EQUIPMENT SVC 01 - ANNUAL PREVENTATIVE MAINT/#20193871	Status: C Issued:07-08-2019 Changed:07-17-2019 12-565-450 JAIL REPAIRS	Check-Amount: 4,959.99 4,959.99
112394	Payee: DON'S REPAIR SHOP 01 - TRUCK PART/INV#6506 02 - INSPECTION/INV#6508	Status: C Issued:07-08-2019 Changed:07-17-2019 22-622-355 REPAIR MATERIALS 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 80.50 73.50 7.00
112395	Payee: DOUBLE "C" PEST CONTROL 01 - PEST CONTROL @ JAIL/INV#3367	Status: C Issued:07-08-2019 Changed:07-17-2019 12-565-495 PEST CONTROL	Check-Amount: 60.00 60.00
112396	Payee: DRIVERS LICENSE GUIDE COMPANY 01 - ID CHECKING GUIDE/INV#755828	Status: C Issued:07-08-2019 Changed:07-17-2019 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 44.95 44.95
112397	Payee: DWIGHT E. PESCHEL 01 - VISITING JUDGE ON 6-14-19	Status: C Issued:07-08-2019 Changed:07-30-2019 12-435-416 VISITING JUDGES EXPENSE	Check-Amount: 102.00 102.00
112398	Payee: EAGLE LAKE MASONIC LODGE #366 01 - JULY JP#4 OFFICE RENT	Status: C Issued:07-08-2019 Changed:07-17-2019 12-454-460 OFFICE RENT	Check-Amount: 390.00 390.00
112399	Payee: EDWARD J. SEIFERT OIL CO. 01 - DEF & LEAD SUBSTITUTE/INV#50364	Status: C Issued:07-08-2019 Changed:07-25-2019 22-622-330 FUEL & LUBRICANTS	Check-Amount: 62.00 62.00
112400	Payee: FAMILY CRISIS CENTER 01 - SEXUAL ASSUALT EXAM/CASE20190535	Status: C Issued:07-08-2019 Changed:07-17-2019 12-560-497 MISCELLANEOUS EXPENSE	Check-Amount: 489.00 489.00
112401	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/ACCT#6-588-56627	Status: C Issued:07-08-2019 Changed:07-17-2019 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 33.52 33.52
112402	Payee: FORT BEND COUNTY 01 - JUNE SHORT-TERM JUVENILE DETENTION	Status: C Issued:07-08-2019 Changed:07-18-2019 12-570-433 DETENTION SERVICES	Check-Amount: 1,870.00 1,870.00
112403	Payee: FRAZER, LTD 01 - GENERATOR PART/INV#71210 02 - GENERATOR ENGINE/INV#71247	Status: C Issued:07-08-2019 Changed:07-17-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 1,397.90 286.34 1,111.56
112404	Payee: GALLS, LLC 01 - SHIRT/INV#012880282	Status: C Issued:07-08-2019 Changed:07-17-2019 12-540-491 UNIFORMS	Check-Amount: 57.89 57.89
112405	Payee: GARCIA CLINICAL LABORATORY, INC 01 - JUNE LABS SVCS FOR INMATES/INV#4877	Status: C Issued:07-08-2019 Changed:07-17-2019 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 36.00 36.00
112406	Payee: GARWOOD LUMBER 01 - SHOVEL/INV#13331	Status: C Issued:07-08-2019 Changed:07-17-2019 21-621-356 HAND TOOLS & EQUIPMENT	Check-Amount: 86.53 9.95

112406	Payee: GARWOOD LUMBER 02 - PARTS/INV#13273 03 - BOOTS/INV#14584	Status: C Issued:07-08-2019 Changed:07-17-2019 21-621-355 REPAIR MATERIALS 21-621-325 SHOP SUPPLIES	Check-Amount: 86.53 6.58 70.00
112407	Payee: GHS, LTD 01 - JUNE JP1 DLQ ATTY COLLECTIONS FEES 02 - JUNE JP2 DLQ ATTY COLLECTIONS FEES 03 - JUNE JP3 DLQ ATTY COLLECTIONS FEES 04 - JUNE JP4 DLQ ATTY COLLECTIONS FEES	Status: C Issued:07-08-2019 Changed:07-17-2019 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: 3,832.09 1,046.84 579.09 1,626.07 580.09
112408	Payee: GT DISTRIBUTORS, INC. 01 - BODY ARMOR/INV0715462 02 - BODY ARMOR/INV0716330	Status: C Issued:07-08-2019 Changed:07-17-2019 12-560-532 EQUIPMENT OVER \$500 12-560-532 EQUIPMENT OVER \$500	Check-Amount: 1,374.51 777.51 597.00
112409	Payee: GUADALUPE COUNTY 01 - 25th JUD DIST CRT REPORTER SAL&BENE 02 - 25th JUD DIST CRT COORD SAL&BENEFTS 03 - 2nd25th DIST CRT REPORTER SAL&BENE 04 - 2nd25th JUD DIST CRT COORD SAL&BENE	Status: C Issued:07-08-2019 Changed:07-17-2019 12-433-447 CRT REPORTER SAL&BENEFITS 12-433-490 CRT COORDINATOR SAL&BENE 12-434-446 CRT REPORTER SAL&BENEFITS 12-434-492 CRT COORD SALARY&BENEFITS	Check-Amount: 10,412.50 3,241.25 2,130.75 2,949.50 2,091.00
112410	Payee: GULF COAST PAPER CO., INC. 01 - CARPET CLEANER/INV#1693724 02 - CLEANING SUPPLIES/INV#1696521	Status: C Issued:07-08-2019 Changed:07-17-2019 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES	Check-Amount: 551.59 189.58 362.01
112411	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD & BUNS/INV#099699 02 - BREAD, BUNS & PATTIES/INV#092352 03 - LETTUCE/INV#094363 04 - BREAD & BUNS/INV#007312	Status: C Issued:07-08-2019 Changed:07-17-2019 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 322.84 113.50 112.30 10.24 86.80
112412	Payee: HENNEKE FUNERAL HOME, LTD. 01 - TRANSPORT BODY FOR AUTOPSY ON 6-25 02 - TRANSPORT BODY FOR AUTOPSY ON 6-20	Status: C Issued:07-08-2019 Changed:07-17-2019 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES	Check-Amount: 1,350.00 550.00 800.00
112413	Payee: HENRY SCHEIN INC. 01 - AMBULANCE SUPPLIES/INV#66138016 02 - AMBULANCE SUPPLIES/INV#66276134 03 - AMBULANCE SUPPLIES/INV#65949716 04 - MEDICAL SUPPL/INV#66401526,66543650	Status: C Issued:07-08-2019 Changed:07-17-2019 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 1,297.10 215.92 134.16 825.60 121.42
112414	Payee: HERRMANN INTERNATIONAL 01 - TRUCK REPAIRS/INV#96829	Status: C Issued:07-08-2019 Changed:07-17-2019 23-623-355 REPAIR MATERIALS	Check-Amount: 207.58 207.58
112415	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD 01 - AUG IHC PROFESSIONAL SVCS/INV#68089	Status: C Issued:07-08-2019 Changed:07-17-2019 12-645-452 SOFTWARE LICENSE	Check-Amount: 1,059.00 1,059.00
112416	Payee: INTELLICHOICE, INC. 01 - (18) AVL & DISPATCH USER LICENSE	Status: C Issued:07-08-2019 Changed:07-17-2019 12-560-441 911 OPERATING/DISPATCH EXPENSES	Check-Amount: 10,764.00 10,764.00
112417	Payee: J & L AUTOMOTIVE 01 - (4) STATE INSPECTIONS	Status: C Issued:07-08-2019 Changed:07-17-2019 24-624-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 28.00 28.00
112418	Payee: JA'SHAE HORN 01 - STATE 4-H ROUNDUP EXPS 02 - JUNE MILEAGE	Status: C Issued:07-08-2019 Changed:07-18-2019 12-665-427 CONVENTIONS/SEMINARS/DUES 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 221.32 141.86 79.46
112419	Payee: JOHN DEERE FINANCIAL 01 - EXHAUST PIPE/CUST#64128-08705	Status: C Issued:07-08-2019 Changed:07-17-2019 24-624-355 REPAIR MATERIALS	Check-Amount: 178.40 178.40

112420	Payee: JUVENILE PROBATION DEPT 01 - 3RD QTR PMT AS PER 2019 BUDGET	Status: C Issued:07-08-2019 Changed:07-18-2019 12-570-413 JUVENILE PROBATION DEPT	Check-Amount: 28,763.00 28,763.00
112421	Payee: KIMBALL MIDWEST 01 - SHOP SUPPLIES/INV#7225044	Status: C Issued:07-08-2019 Changed:07-26-2019 22-622-325 SHOP SUPPLIES	Check-Amount: 169.19 169.19
112422	Payee: LABATT FOOD SERVICE 01 - WEEKLY FOOD ORDER/INV#06242856 02 - WEEKLY FOOD ORDER/INV#06207527 03 - WEEKLY FOOD ORDER/INV#06207528 04 - WEEKLY FOOD ORDER/INV#07013482 05 - WEEKLY FOOD ORDER/INV#06278184	Status: C Issued:07-08-2019 Changed:07-17-2019 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 5,051.32 990.61 1,044.78 15.76 2,251.85 748.32
112423	Payee: LAKE LUMBER CO. INC. 01 - PARTS/INV#169711 02 - PARTS FOR WATER LINE/ACCT#2040 03 - PIPE WRENCHES/ACCT#2040	Status: C Issued:07-08-2019 Changed:07-17-2019 21-621-355 REPAIR MATERIALS 24-624-355 REPAIR MATERIALS 24-624-356 HAND TOOLS & EQUIPMENT	Check-Amount: 239.85 7.11 200.76 31.98
112424	Payee: LARAMIE NAUMANN 01 - JUNE MILEAGE	Status: C Issued:07-08-2019 Changed:07-17-2019 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 73.08 73.08
112425	Payee: LEXISNEXIS 01 - JUNE ONLINE SUBSCR/ACCT#422LRRVBR 02 - JUNE ONLINE SUBSCR/ACCT#422LRRVBR 03 - JUNE ONLINE SUBSCR/ACCT#422LRRVBR 04 - JUNE ONLINE SUBSCR/ACCT#422LRRVBR	Status: C Issued:07-08-2019 Changed:07-17-2019 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-428-423 LAW BOOKS/ON-LINE SUBSCRIPTIONS 12-475-410 CO/DIST ATTY OFFICE EXPENSES 55-650-423 LAW BOOKS	Check-Amount: 386.00 55.14 110.28 165.44 55.14
112426	Payee: LIBERTY TIRE RECYCLING LLC 01 - TIRE RECYCLING/INV#1611561 02 - TIRE RECYCLING/INV#1611561 03 - TIRE RECYCLING/INV#1611561 04 - TIRE RECYCLING/INV#1611561 05 - TIRE RECYCLING/INV#1614902 06 - TIRE RECYCLING/INV#1614902 07 - TIRE RECYCLING/INV#1614902 08 - TIRE RECYCLING/INV#1614902	Status: C Issued:07-08-2019 Changed:07-17-2019 21-621-497 MISCELLANEOUS 22-622-497 MISCELLANEOUS 23-623-497 MISCELLANEOUS 24-624-497 MISCELLANEOUS 24-624-497 MISCELLANEOUS 23-623-497 MISCELLANEOUS 22-622-497 MISCELLANEOUS 21-621-497 MISCELLANEOUS	Check-Amount: 15,791.10 3,759.52 3,759.52 3,759.52 3,759.54 188.25 188.25 188.25 188.25
112427	Payee: LIFTOFF, LLC 01 - (5) OFFICE 365 PRO PLUS LICENSES	Status: C Issued:07-08-2019 Changed:07-23-2019 12-585-477 COMPUTER UPGRADES	Check-Amount: 420.00 420.00
112428	Payee: LINDA HOLMAN 01 - CDCAT SUMMER CONF EXPS	Status: C Issued:07-08-2019 Changed:07-17-2019 12-450-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 243.44 243.44
112429	Payee: LOCAL GOVERNMENT SOLUTIONS, LP 01 - ACCT SYSTEM USER SUPPORT/INV#11312	Status: C Issued:07-08-2019 Changed:07-17-2019 12-585-452 SOFTWARE/HARDWARE MAINT	Check-Amount: 3,510.00 3,510.00
112430	Payee: LORI SCHMID 01 - COURT REPORTER MILEAGE FOR 2ND QTR	Status: C Issued:07-08-2019 Changed:07-17-2019 12-434-489 COURT REPORTERS EXPENSE	Check-Amount: 348.00 348.00
112431	Payee: M-G FARM SERVICE CENTER 01 - PLIERS/CUST#3310 02 - MOP/CUST#3310 03 - CABLE & PIN FOR HOOD/CUST#3310 04 - SHOP TOOL/CUST#3310 05 - PARTS FOR CAT LOADER/CUST#3310 06 - CHAIN/BAR OIL/CUST#3310 07 - CONCRETE/CUST#3310	Status: C Issued:07-08-2019 Changed:07-17-2019 22-622-356 HAND TOOLS & EQUIPMENT 22-622-325 SHOP SUPPLIES 22-622-355 REPAIR MATERIALS 22-622-356 HAND TOOLS & EQUIPMENT 22-622-355 REPAIR MATERIALS 22-622-330 FUEL & LUBRICANTS 22-622-350 R&B MATERIALS	Check-Amount: 91.22 15.99 16.99 4.95 12.99 4.36 25.98 9.96



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112432	Payee: MATERA PAPER COMPANY 01 - HAND SANITIZER/INV#H445724A	Status: C Issued:07-08-2019 Changed:07-17-2019 12-565-340 JAIL SUPPLIES	Check-Amount: 137.83 137.83
112433	Payee: MCCOY'S BUILDING SUPPLY 01 - BREAKER FOR COMPRESSOR/INV#127488	Status: C Issued:07-08-2019 Changed:07-17-2019 22-622-325 SHOP SUPPLIES	Check-Amount: 9.89 9.89
112434	Payee: MEDPRO WASTE DISPOSAL, LLC 01 - MEDICAL WASTE DISPOSAL/INV#214334	Status: C Issued:07-08-2019 Changed:07-17-2019 12-540-457 MEDICAL WASTE SERVICES	Check-Amount: 210.89 210.89
112435	Payee: NEWWAVE COMMUNICATIONS 01 - JUNE INTERNET SVC/ACCT#127120608	Status: C Issued:07-08-2019 Changed:07-17-2019 12-452-420 COMMUNICATIONS EXPENSE	Check-Amount: 93.45 93.45
112436	Payee: OSS ACADEMY 01 - TX STATE & FED LAW UPDATE/#55818R 02 - INMATE RIGHTS & PRIVILEGES/#55818R	Status: C Issued:07-08-2019 Changed:07-18-2019 12-560-426 SCHOOLS FOR DEPUTIES/DISPATCHE 12-560-426 SCHOOLS FOR DEPUTIES/DISPATCHE	Check-Amount: 80.00 35.00 45.00
112437	Payee: PARAGON SOUTHWEST 01 - NARCOTICS DISPOSAL/INV#15241	Status: C Issued:07-08-2019 Changed:07-26-2019 12-560-497 MISCELLANEOUS EXPENSE	Check-Amount: 56.00 56.00
112438	Payee: PEGGY JURICA 01 - ROW CROP TOUR EXPS	Status: C Issued:07-08-2019 Changed:07-17-2019 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 26.68 26.68
112439	Payee: PENGUIN MANAGEMENT, INC. 01 - 12 MONTHS OF eDISPATCHES/INV#55834	Status: C Issued:07-08-2019 Changed:07-17-2019 12-540-475 LICENSING FEE	Check-Amount: 6,096.00 6,096.00
112440	Payee: PETERS & PETERS LAW FIRM, PLLC 01 - COURT APPT ATTY/CAUSE#CR18-116 02 - COURT APPT ATTY/CAUSE#CR18-136	Status: C Issued:07-08-2019 Changed:07-30-2019 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 1,000.00 500.00 500.00
112441	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/INV#90125853	Status: C Issued:07-08-2019 Changed:07-17-2019 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 1,075.30 1,075.30
112442	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - OFFICE SUPPLIES/INV#113939 02 - OFFICE SUPPLIES/INV#114088 03 - PAPER/INV#113960 04 - OFFICE SUPPLIES/INV#114017 05 - (2)SIT/STND DESK & TRASH BAG/114001 06 - GLUE STICKS/INV#114072 07 - OFFICE SUPPLIES/INV#114033, 114030 08 - OFFICE SUPPLIES/INV#114106, 114131 09 - OFFICE SUPP/INV#114121, 114145 10 - REPLY FORMS/INV#114117 11 - OFFICE SUPPLIES/INV#114173	Status: C Issued:07-08-2019 Changed:07-17-2019 12-680-310 SUPPLIES/EQUIPMENT UNDER \$500 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 2,151.09 55.84 52.17 379.90 70.16 799.97 1.98 296.59 79.55 130.17 260.00 24.76
112443	Payee: PRIHODA GRAVEL CO. 01 - 612 YDS PIT RUN RD GRAVEL/INV#11764	Status: C Issued:07-08-2019 Changed:07-24-2019 24-624-350 R&B MATERIALS	Check-Amount: 2,142.00 2,142.00
112444	Payee: QUADMED, INC. 01 - MEDICAL SUPPLIES/INV#159140, 151557 02 - MEDICAL SUPPLIES/INV#151931, 151895 03 - MEDICAL SUPPLIES/INV#151725 04 - MEDICAL SUPPLIES/INV#152198, 152073 05 - MEDICAL SUPPLIES/INV#152072, 152051	Status: C Issued:07-08-2019 Changed:07-17-2019 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	Check-Amount: 2,422.29 474.42 916.63 340.00 143.49 547.75
112445	Payee: RAYMOND RUSSELL THOMAS, JR 01 - ASST MEDICAL DIRECTOR EXPS	Status: I Issued:07-08-2019 Changed:07-08-2019 12-540-409 MEDICAL DIRECTOR EXPENSES	Check-Amount: 750.00 750.00

112446	Payee: ROCK ISLAND WATER SUPPLY CORP. 01 - JUNE WATER/ACCT#14	Status: C Issued:07-08-2019 21-621-440 UTILITIES	Changed:07-18-2019	Check-Amount: 24.00 24.00
112447	Payee: ROMCO EQUIPMENT CO. 01 - V-BELT/INV#110143638 02 - (2) V-BELTS/INV#110143835	Status: C Issued:07-08-2019 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Changed:07-17-2019	Check-Amount: 206.00 92.80 113.20
112448	Payee: ROSENBAUM ELECTRIC 01 - LIGHTING REPAIRS/INV#624CCOUR	Status: C Issued:07-08-2019 12-510-454 REPAIRS TO EQUIPMENT	Changed:07-17-2019	Check-Amount: 1,890.92 1,890.92
112449	Payee: SAM PACK'S FIVE STAR FORD 01 - 2019 FORD POLICE INTERCEPTOR SUV 02 - 2019 FORD POLICE INTERCEPTOR SUV 03 - 2019 FORD POLICE INTERCEPTOR SUV 04 - 2019 FORD POLICE INTERCEPTOR SUV 05 - 2019 FORD POLICE INTERCEPTOR SUV	Status: C Issued:07-08-2019 12-560-575 MOTOR VEHICLES 12-560-575 MOTOR VEHICLES 12-560-575 MOTOR VEHICLES 12-560-575 MOTOR VEHICLES 12-560-575 MOTOR VEHICLES	Changed:07-19-2019	Check-Amount: 194,083.20 38,849.10 38,849.10 37,616.95 38,849.10 39,918.95
112450	Payee: SAN BERNARD ELECTRIC COOP, INC. 01 - AIRPORT ELECTRICITY TO 6-19/INV8930 02 - ANTENNA ELECTRICITY TO 6-19/3465300 03 - ELECTRICITY TO 6-9/ACCT#774000	Status: C Issued:07-08-2019 14-520-440 UTILITIES 12-510-440 UTILITIES 23-623-440 UTILITIES	Changed:07-17-2019	Check-Amount: 449.10 220.10 42.00 187.00
112451	Payee: SAN BERNARD ELECTRIC COOPERATIVE 01 - ELECTRICITY TO 6-25/ACCT#1180600	Status: C Issued:07-08-2019 21-621-440 UTILITIES	Changed:07-17-2019	Check-Amount: 146.00 146.00
112452	Payee: SCHNEIDER TIRE & LUBE LLC 01 - OIL CHG/INV#27002 02 - OIL CHG/INV#27103 03 - INSPECTION/INV#27199 04 - INSPECTIONS/INV#26828, 27162 05 - INSPECTION/INV#27251	Status: C Issued:07-08-2019 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 23-623-454 REPAIRS OF EQUIP/VEHICLES 23-623-454 REPAIRS OF EQUIP/VEHICLES 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS)	Changed:07-17-2019	Check-Amount: 187.94 59.98 92.96 7.00 21.00 7.00
112453	Payee: SEALY DENISTRY - SEALY PLLC 01 - SURGICAL REMOVAL OF TEETH/INMATE	Status: C Issued:07-08-2019 12-565-405 PRISONER MEDICAL/MEDICINE	Changed:07-17-2019	Check-Amount: 1,183.00 1,183.00
112454	Payee: SHOPPA'S FARM SUPPLY 01 - JD TRACTOR PARTS/INV#995924 02 - WIPER BLADES/INV#998525	Status: C Issued:07-08-2019 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Changed:07-17-2019	Check-Amount: 169.15 110.84 58.31
112455	Payee: SILVICARE TREE SERVICE 01 - TREE REMOVAL ON HAYEK RD/INV#673083	Status: C Issued:07-08-2019 23-623-497 MISCELLANEOUS	Changed:07-17-2019	Check-Amount: 450.00 450.00
112456	Payee: SIRCHIE FINGER PRINT LAB, INC. 01 - EVIDENCE SUPPLIES/INV#0405417-IN	Status: C Issued:07-08-2019 12-560-338 FINGERPRINT/EVIDENCE SUPPLIES	Changed:07-17-2019	Check-Amount: 299.58 299.58
112457	Payee: ST MARKS MEDICAL CENTER 01 - PHYSICIAN SVCS/45355V7997/1-29/IHC	Status: C Issued:07-08-2019 12-645-466 HOSPITALIZATION, IHC	Changed:07-19-2019	Check-Amount: 924.88 924.88
112458	Payee: STAN WARFIELD 01 - JUNE MILEAGE	Status: C Issued:07-08-2019 12-454-429 TRAVEL EXPENSE	Changed:07-17-2019	Check-Amount: 328.28 328.28
112459	Payee: STANDARD COFFEE SERVICE CO. 01 - COFFEE/INV#11706945 060719	Status: C Issued:07-08-2019 80-475-497 MISCELLANEOUS	Changed:07-18-2019	Check-Amount: 164.81 164.81
112460	Payee: STAVINOKA TIRE PROS LLC 01 - TIRE/INV#61195 02 - MOUNT & BAL TIRE/INV#61195	Status: C Issued:07-08-2019 22-622-354 BATTERIES, TIRES & TUBES 22-622-454 REPAIRS OF EQUIP/VEHICLES	Changed:07-17-2019	Check-Amount: 904.37 115.95 19.95

112460	Payee: STAVINOA TIRE PROS LLC 03 - BATTERY FOR LAWN MOWER/INV#61497 04 - TRUCK ALIGNMENT/INV#60933 05 - OIL CHG & RADIATOR CAP/INV#61315 06 - TIRES/INV#61514, 61674 07 - TIRE MOUNTING/INV#61514,61674	Status: C Issued:07-08-2019 Changed:07-17-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 22-622-354 BATTERIES, TIRES & TUBES 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 904.37 42.95 157.90 145.38 369.29 52.95
112461	Payee: SUNBELT LABORATORIES 01 - LAUNDRY SUPPLIES/INV#17613	Status: C Issued:07-08-2019 Changed:07-17-2019 12-565-339 JAIL LAUNDRY	Check-Amount: 926.26 926.26
112462	Payee: TAXPRO, LLC 01 - AUG PROFESSIONALS SVCS/INV#11845	Status: C Issued:07-08-2019 Changed:07-17-2019 12-585-452 SOFTWARE/HARDWARE MAINT	Check-Amount: 195.00 195.00
112463	Payee: TDCAA 01 - MEMBERSHIP DUES/INV#158245	Status: C Issued:07-08-2019 Changed:07-19-2019 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 50.00 50.00
112464	Payee: TEXANA 01 - (9) BOXES RAGS	Status: C Issued:07-08-2019 Changed:07-24-2019 24-624-325 SHOP SUPPLIES	Check-Amount: 54.00 54.00
112465	Payee: TEXANA CENTER 01 - 3RD QTR PMT AS PER 2019 BUDGET	Status: C Issued:07-08-2019 Changed:07-17-2019 12-575-436 MENTAL SERVICES(TEXANA)	Check-Amount: 3,545.00 3,545.00
112466	Payee: TEXAS AGGREGATES LP 01 - 47.79 TONS 3/8" GRAVEL/INV#35786 02 - 23.59 TONS 3/8" GRAVEL/INV#35691 03 - 111.87 TONS 3/8" GRAVEL/INV#35715 04 - 69.74 TONS 3/8" GRAVEL/INV#35811 05 - 13.43 TNS 3/8" GRAVEL/INV#35736	Status: C Issued:07-08-2019 Changed:07-17-2019 23-623-350 ROAD & BRIDGE 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	Check-Amount: 3,197.04 573.48 283.08 1,342.44 836.88 161.16
112467	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 2ND QTR UNEMPLOYMENT PMT/ENTITY 450	Status: C Issued:07-08-2019 Changed:07-17-2019 12-695-160 UNEMPLOYMENT TAXES	Check-Amount: 1,322.23 1,322.23
112468	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - TRASH DISPOSAL/INV#4973508	Status: C Issued:07-08-2019 Changed:07-17-2019 23-623-440 UTILITIES	Check-Amount: 131.00 131.00
112469	Payee: TOEPFERWEIN AIR-CONDITIONING 01 - REPAIRS TO A/C @ ANNEX/INV#13088 02 - REPAIRS TO A/C @ DISPATCH/INV#13101 03 - REPAIRS TO A/C @ JAIL/INV#13087	Status: C Issued:07-08-2019 Changed:07-17-2019 12-510-454 REPAIRS TO EQUIPMENT 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS	Check-Amount: 1,230.61 613.75 405.11 211.75
112470	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - DODGE CHARGER REPAIRS/INV#67988 02 - DODGE CHARGER REPAIRS/INV#135554 03 - FORD EXPLORER REPAIRS/INV#135042 04 - FORD F450 REPAIRS/INV#135042 05 - OIL CHG/INV#135784 06 - REPLACE BELT ON EXPLORER/INV#135813 07 - DODGE CHARGER REPAIRS/INV#68239	Status: C Issued:07-08-2019 Changed:07-17-2019 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 3,066.72 1,081.76 203.86 1,379.42 128.68 48.16 127.46 97.38
112471	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - PORTABLE AIR COMPRESSOR 02 - SHOP SUPPLIES	Status: C Issued:07-08-2019 Changed:07-17-2019 21-621-532 SHOP EQUIPMENT 21-621-325 SHOP SUPPLIES	Check-Amount: 962.96 854.99 107.97
112472	Payee: TRANSLINGUA SPANISH COMMUNICATIONS 01 - INTERPRETING SVCS/INV#2662525 02 - INTERPRETING SVCS/INV#2662524 03 - INTERPRETING SVCS/INV#2662526	Status: C Issued:07-08-2019 Changed:07-17-2019 12-435-479 INTERPRETORS 12-435-479 INTERPRETORS 12-435-479 INTERPRETORS	Check-Amount: 2,052.00 684.00 684.00 684.00

112473	Payee: TRAVIS COUNTY MEDICAL EXAMINER 01 - AUTOPSY/INV#3300002460/PA19-01115	Status: C Issued:07-08-2019 Changed:07-17-2019 12-640-445 AUTOPSIES	Check-Amount: 2,900.00 2,900.00
112474	Payee: TRI-COUNTY PETROLEUM, INC. 01 - 2500 GALS JET A FUEL/INV#87972	Status: C Issued:07-08-2019 Changed:07-17-2019 14-520-494 MAINTENANCE	Check-Amount: 5,998.45 5,998.45
112475	Payee: TRICIA BURLESON 01 - REFUND FINE OVERPAYMENT/CR-19-0252	Status: I Issued:07-08-2019 Changed:07-08-2019 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 10.00 10.00
112476	Payee: URSULA S. STEPHENS 01 - INTERPRETING SVCS ON 6-6 & 6-26	Status: C Issued:07-08-2019 Changed:07-17-2019 12-426-479 INTERPRETER	Check-Amount: 400.00 400.00
112477	Payee: VERIZON WIRELESS 01 - CELLULAR SERVICE/ACCT#722356764 02 - CELLULAR SERVICE/ACCT#722356764 03 - BROADBAND SERVICE/ACCT#722356764 04 - BROADBAND SERVICE/ACCT#722356764 05 - BROADBAND SERVICE/ACCT#722356764 06 - BROADBAND SERVICE/ACCT#722356764 07 - BROADBAND SERVICE/ACCT#722356764 08 - BROADBAND SERVICE/ACCT#722356764 09 - BROADBAND SERVICE/ACCT#722356764 10 - BROADBAND SERVICE/ACCT#722356764 11 - BROADBAND SERVICE/ACCT#722356764 12 - BROADBAND SERVICE/ACCT#722356764 13 - IPAD PRO FOR EMC/ACCT#722356764	Status: C Issued:07-08-2019 Changed:07-17-2019 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 23-623-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE 12-530-420 COMMUNICATIONS EXPENSE 12-530-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,673.35 49.46 98.92 227.94 75.98 626.26 37.99 75.98 75.98 37.99 37.99 75.98 42.89 209.99
112478	Payee: VICTORIA COUNTY 01 - JUNE SHORT-TERM JUV DET SVCS	Status: C Issued:07-08-2019 Changed:07-17-2019 12-570-433 DETENTION SERVICES	Check-Amount: 1,442.00 1,442.00
112479	Payee: WAKEFIELD BRIDGE, INC. 01 - 45' X 28' BRIDGE @ CR205/INV#1183	Status: C Issued:07-08-2019 Changed:07-17-2019 22-622-486 R&B CONSTRUCTION	Check-Amount: 118,980.00 118,980.00
112480	Payee: WALMART COMMUNITY/RFCSLLC 01 - MEDICAL SUPPLIES/INV#08328 02 - BATTERIES & INK CARTRIDGES/TR#00921 03 - BLEACH, TIDE & CAR WASH/TR#00166 04 - 10X20 TARP & BUNGEE CORDS/TR#09224 05 - CLEANING SUPPLIES/TR#00677 06 - MEDICAL SUPPLIES/TR#07392 07 - CLEANING SUPPLIES/TR#04048	Status: C Issued:07-08-2019 Changed:07-17-2019 12-565-405 PRISONER MEDICAL/MEDICINE 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-565-335 CLEANING SUPPLIES 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-335 CLEANING SUPPLIES	Check-Amount: 425.03 11.88 79.97 68.96 25.41 110.42 11.15 117.24
112481	Payee: WATCHGUARD, INC. 01 - 4RE INTERVIEW ROOM VIDEO SYSTEM	Status: C Issued:07-08-2019 Changed:07-17-2019 12-560-532 EQUIPMENT OVER \$500	Check-Amount: 5,670.00 5,670.00
112482	Payee: WHARTON CO JUNIOR COLLEGE 01 - 3RD QTR PMT AS PER 2019 BUDGET	Status: C Issued:07-08-2019 Changed:07-30-2019 12-640-439 SENIOR CITIZENS SERVICE	Check-Amount: 6,220.00 6,220.00
112483	Payee: WHARTON TRACTOR COMPANY 01 - FUEL PUMPS & HOSE/INV#12898W,13162W	Status: C Issued:07-08-2019 Changed:07-17-2019 24-624-355 REPAIR MATERIALS	Check-Amount: 91.76 91.76
112484	Payee: WICK'S WESTERN AUTO 01 - PARTS/CUST#5900 02 - SHOCKS/CUST#5900	Status: C Issued:07-08-2019 Changed:07-17-2019 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Check-Amount: 139.60 85.62 53.98
112485	Payee: WINDSHIELD XPRESS, INC. 01 - WINDSHIELD REPAIR/INV#26989	Status: C Issued:07-08-2019 Changed:07-17-2019 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 39.00 39.00

112486	Payee: YOUENS AND DUCHICELA CLINIC 01 - PHYSICIAN SVCS/3527/6-5-19/IHC 02 - PHYSICIAN SVCS/3527/6-5-19/IHC 03 - PHYSICIAN SVCS/3527/6-5-19/IHC	Status: C Issued:07-08-2019 Changed:07-17-2019 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 158.69 30.70 44.82 83.17
112487	Payee: ██████████ 01 - GRAND JURY DUTY ON 6/27/19	Status: I Issued:07-08-2019 Changed:07-08-2019 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
112488	Payee: ██████████ 01 - GRAND JURY DUTY ON 6/27/19	Status: C Issued:07-08-2019 Changed:07-24-2019 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
112489	Payee: ██████████ 01 - GRAND JURY DUTY ON 6/27/19	Status: I Issued:07-08-2019 Changed:07-08-2019 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
112490	Payee: ██████████ 01 - GRAND JURY DUTY ON 6/27/19	Status: C Issued:07-08-2019 Changed:07-17-2019 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
112491	Payee: ██████████ 01 - GRAND JURY DUTY ON 6/27/19	Status: C Issued:07-08-2019 Changed:07-30-2019 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
112492	Payee: ██████████ 01 - GRAND JURY DUTY ON 6/27/19	Status: I Issued:07-08-2019 Changed:07-08-2019 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
112493	Payee: ██████████ 01 - GRAND JURY DUTY ON 6/27/19	Status: C Issued:07-08-2019 Changed:07-17-2019 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
112494	Payee: ██████████ 01 - GRAND JURY DUTY ON 6/27/19	Status: C Issued:07-08-2019 Changed:07-17-2019 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
112495	Payee: ██████████ 01 - GRAND JURY DUTY ON 6/27/19	Status: C Issued:07-08-2019 Changed:07-17-2019 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
112496	Payee: ██████████ 01 - GRAND JURY DUTY ON 6/27/19	Status: C Issued:07-08-2019 Changed:07-26-2019 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
112497	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	Status: C Issued:07-08-2019 Changed:07-17-2019 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 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 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 1,408.78 32.36 44.84 35.51 91.20 40.29 241.27 44.09 37.14 64.72 71.02 73.30 35.55 35.51 35.51 76.45 35.51 73.30 34.21 44.09 35.51 35.51

112497	Payee: AT&T 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:07-08-2019 Changed:07-17-2019 Check-Amount: 12-400-420 TELEPHONE EXPENSE 12-499-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL)	1,408.78 80.58 40.29 35.51 35.51
112498	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:07-08-2019 Changed:07-17-2019 Check-Amount: 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	193.19 44.09 35.51 32.36 37.14 44.09
112499	Payee: ██████████ 01 - GRAND JURY DUTY ON 7-2-19	Status: C Issued:07-09-2019 Changed:07-17-2019 Check-Amount: 12-435-485 JUROR EXPENSE	20.00 20.00
112500	Payee: ██████████ 01 - GRAND JURY DUTY ON 7-2-19	Status: I Issued:07-09-2019 Changed:07-09-2019 Check-Amount: 12-435-485 JUROR EXPENSE	20.00 20.00
112501	Payee: ██████████ 01 - GRAND JURY DUTY ON 7-2-19	Status: C Issued:07-09-2019 Changed:07-17-2019 Check-Amount: 12-435-485 JUROR EXPENSE	20.00 20.00
112502	Payee: ██████████ 01 - GRAND JURY DUTY ON 7-2-19	Status: C Issued:07-09-2019 Changed:07-17-2019 Check-Amount: 12-435-485 JUROR EXPENSE	20.00 20.00
112503	Payee: ██████████ 01 - GRAND JURY DUTY ON 7-2-19	Status: C Issued:07-09-2019 Changed:07-17-2019 Check-Amount: 12-435-485 JUROR EXPENSE	20.00 20.00
112504	Payee: ██████████ 01 - GRAND JURY DUTY ON 7-2-19	Status: I Issued:07-09-2019 Changed:07-09-2019 Check-Amount: 12-435-485 JUROR EXPENSE	20.00 20.00
112505	Payee: ██████████ 01 - GRAND JURY DUTY ON 7-2-19	Status: C Issued:07-09-2019 Changed:07-17-2019 Check-Amount: 12-435-485 JUROR EXPENSE	20.00 20.00
112506	Payee: ██████████ 01 - GRAND JURY DUTY ON 7-2-19	Status: I Issued:07-09-2019 Changed:07-09-2019 Check-Amount: 12-435-485 JUROR EXPENSE	20.00 20.00
112507	Payee: ██████████ 01 - GRAND JURY DUTY ON 7-2-19	Status: I Issued:07-09-2019 Changed:07-09-2019 Check-Amount: 12-435-485 JUROR EXPENSE	20.00 20.00
112508	Payee: ██████████ 01 - GRAND JURY DUTY ON 7-2-19	Status: C Issued:07-09-2019 Changed:07-24-2019 Check-Amount: 12-435-485 JUROR EXPENSE	20.00 20.00
112509	Payee: ██████████ 01 - GRAND JURY DUTY ON 7-2-19	Status: C Issued:07-09-2019 Changed:07-17-2019 Check-Amount: 12-435-485 JUROR EXPENSE	20.00 20.00
112510	Payee: ██████████ 01 - GRAND JURY DUTY ON 7-2-19	Status: I Issued:07-09-2019 Changed:07-09-2019 Check-Amount: 12-435-485 JUROR EXPENSE	20.00 20.00
112511	Payee: AMELIA FEARING 01 - GRAND JURY DUTY ON 7-2-19	Status: I Issued:07-09-2019 Changed:07-09-2019 Check-Amount: 12-435-485 JUROR EXPENSE	12.00 12.00
112512	Payee: AMY MENDOZA 01 - GRAND JURY DUTY ON 7-2-19	Status: C Issued:07-09-2019 Changed:07-24-2019 Check-Amount: 12-435-485 JUROR EXPENSE	12.00 12.00
112513	Payee: AUBRY PAVLU 01 - GRAND JURY DUTY ON 7-2-19	Status: C Issued:07-09-2019 Changed:07-17-2019 Check-Amount: 12-435-485 JUROR EXPENSE	12.00 12.00

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112514	Payee: BART RERICH 01 - GRAND JURY DUTY ON 7-2-19	Status: C 12-435-485	Issued:07-09-2019 JUROR EXPENSE	Changed:07-17-2019	Check-Amount: 12.00	12.00
112515	Payee: BERNADETT KOSLER 01 - GRAND JURY DUTY ON 7-2-19	Status: C 12-435-485	Issued:07-09-2019 JUROR EXPENSE	Changed:07-31-2019	Check-Amount: 12.00	12.00
112516	Payee: CAROL BLASCHKE 01 - GRAND JURY DUTY ON 7-2-19	Status: C 12-435-485	Issued:07-09-2019 JUROR EXPENSE	Changed:07-23-2019	Check-Amount: 12.00	12.00
112517	Payee: CHARLES WENSKE 01 - GRAND JURY DUTY ON 7-2-19	Status: I 12-435-485	Issued:07-09-2019 JUROR EXPENSE	Changed:07-09-2019	Check-Amount: 12.00	12.00
112518	Payee: CHERYL SEWELL 01 - GRAND JURY DUTY ON 7-2-19	Status: I 12-435-485	Issued:07-09-2019 JUROR EXPENSE	Changed:07-09-2019	Check-Amount: 12.00	12.00
112519	Payee: CHRISTOPHER SUPAK 01 - GRAND JURY DUTY ON 7-2-19	Status: C 12-435-485	Issued:07-09-2019 JUROR EXPENSE	Changed:07-19-2019	Check-Amount: 12.00	12.00
112520	Payee: CORINA FORD 01 - GRAND JURY DUTY ON 7-2-19	Status: C 12-435-485	Issued:07-09-2019 JUROR EXPENSE	Changed:07-18-2019	Check-Amount: 12.00	12.00
112521	Payee: DANIEL DILLARD, JR. 01 - GRAND JURY DUTY ON 7-2-19	Status: C 12-435-485	Issued:07-09-2019 JUROR EXPENSE	Changed:07-23-2019	Check-Amount: 12.00	12.00
112522	Payee: DANIEL MARTIN 01 - GRAND JURY DUTY ON 7-2-19	Status: I 12-435-485	Issued:07-09-2019 JUROR EXPENSE	Changed:07-09-2019	Check-Amount: 12.00	12.00
112523	Payee: DAVID PRAUSE 01 - GRAND JURY DUTY ON 7-2-19	Status: I 12-435-485	Issued:07-09-2019 JUROR EXPENSE	Changed:07-09-2019	Check-Amount: 12.00	12.00
112524	Payee: DAWN COURTNEY 01 - GRAND JURY DUTY ON 7-2-19	Status: I 12-435-485	Issued:07-09-2019 JUROR EXPENSE	Changed:07-09-2019	Check-Amount: 12.00	12.00
112525	Payee: DAWN MANASCO 01 - GRAND JURY DUTY ON 7-2-19	Status: C 12-435-485	Issued:07-09-2019 JUROR EXPENSE	Changed:07-30-2019	Check-Amount: 12.00	12.00
112526	Payee: DONALD NELSON 01 - GRAND JURY DUTY ON 7-2-19	Status: C 12-435-485	Issued:07-09-2019 JUROR EXPENSE	Changed:07-17-2019	Check-Amount: 12.00	12.00
112527	Payee: ERIC BLUNTSON 01 - GRAND JURY DUTY ON 7-2-19	Status: C 12-435-485	Issued:07-09-2019 JUROR EXPENSE	Changed:07-18-2019	Check-Amount: 12.00	12.00
112528	Payee: FRANK IRWIN 01 - GRAND JURY DUTY ON 7-2-19	Status: I 12-435-485	Issued:07-09-2019 JUROR EXPENSE	Changed:07-09-2019	Check-Amount: 12.00	12.00
112529	Payee: GABRIEL DIAZ 01 - GRAND JURY DUTY ON 7-2-19	Status: C 12-435-485	Issued:07-09-2019 JUROR EXPENSE	Changed:07-17-2019	Check-Amount: 12.00	12.00
112530	Payee: GINGER ROSE 01 - GRAND JURY DUTY ON 7-2-19	Status: C 12-435-485	Issued:07-09-2019 JUROR EXPENSE	Changed:07-17-2019	Check-Amount: 12.00	12.00
112531	Payee: HAYLEY JANIK 01 - GRAND JURY DUTY ON 7-2-19	Status: I 12-435-485	Issued:07-09-2019 JUROR EXPENSE	Changed:07-09-2019	Check-Amount: 12.00	12.00
112532	Payee: JACQUELYN SMITH 01 - GRAND JURY DUTY ON 7-2-19	Status: C 12-435-485	Issued:07-09-2019 JUROR EXPENSE	Changed:07-17-2019	Check-Amount: 12.00	12.00
112533	Payee: JAMES MADDUX 01 - GRAND JURY DUTY ON 7-2-19	Status: C 12-435-485	Issued:07-09-2019 JUROR EXPENSE	Changed:07-17-2019	Check-Amount: 12.00	12.00

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112534	Payee: JAMES MOORE, JR. 01 - GRAND JURY DUTY ON 7-2-19	Status: C 12-435-485	Issued:07-09-2019 JUROR EXPENSE	Changed:07-17-2019	Check-Amount: 12.00	12.00
112535	Payee: JARED HALL 01 - GRAND JURY DUTY ON 7-2-19	Status: I 12-435-485	Issued:07-09-2019 JUROR EXPENSE	Changed:07-09-2019	Check-Amount: 12.00	12.00
112536	Payee: JESSICA CHILDRESS 01 - GRAND JURY DUTY ON 7-2-19	Status: C 12-435-485	Issued:07-09-2019 JUROR EXPENSE	Changed:07-23-2019	Check-Amount: 12.00	12.00
112537	Payee: JOLAND RODRIGUEZ 01 - GRAND JURY DUTY ON 7-2-19	Status: I 12-435-485	Issued:07-09-2019 JUROR EXPENSE	Changed:07-09-2019	Check-Amount: 12.00	12.00
112538	Payee: JOSE DELAGRAZA 01 - GRAND JURY DUTY ON 7-2-19	Status: C 12-435-485	Issued:07-09-2019 JUROR EXPENSE	Changed:07-30-2019	Check-Amount: 12.00	12.00
112539	Payee: KARI CANARIS 01 - GRAND JURY DUTY ON 7-2-19	Status: C 12-435-485	Issued:07-09-2019 JUROR EXPENSE	Changed:07-18-2019	Check-Amount: 12.00	12.00
112540	Payee: KEVIN KOEHL 01 - GRAND JURY DUTY ON 7-2-19	Status: I 12-435-485	Issued:07-09-2019 JUROR EXPENSE	Changed:07-09-2019	Check-Amount: 12.00	12.00
112541	Payee: KRISTOPHER ABBOTT 01 - GRAND JURY DUTY ON 7-2-19	Status: C 12-435-485	Issued:07-09-2019 JUROR EXPENSE	Changed:07-18-2019	Check-Amount: 12.00	12.00
112542	Payee: LOGAN RAMIREZ 01 - GRAND JURY DUTY ON 7-2-19	Status: C 12-435-485	Issued:07-09-2019 JUROR EXPENSE	Changed:07-17-2019	Check-Amount: 12.00	12.00
112543	Payee: MARCUS JACKSON 01 - GRAND JURY DUTY ON 7-2-19	Status: I 12-435-485	Issued:07-09-2019 JUROR EXPENSE	Changed:07-09-2019	Check-Amount: 12.00	12.00
112544	Payee: MARGARET MAYS 01 - GRAND JURY DUTY ON 7-2-19	Status: C 12-435-485	Issued:07-09-2019 JUROR EXPENSE	Changed:07-24-2019	Check-Amount: 12.00	12.00
112545	Payee: MARK HEGER 01 - GRAND JURY DUTY ON 7-2-19	Status: C 12-435-485	Issued:07-09-2019 JUROR EXPENSE	Changed:07-19-2019	Check-Amount: 12.00	12.00
112546	Payee: MARK STEVENSON 01 - GRAND JURY DUTY ON 7-2-19	Status: C 12-435-485	Issued:07-09-2019 JUROR EXPENSE	Changed:07-23-2019	Check-Amount: 12.00	12.00
112547	Payee: MICHELE SCHENDEL 01 - GRAND JURY DUTY ON 7-2-19	Status: C 12-435-485	Issued:07-09-2019 JUROR EXPENSE	Changed:07-17-2019	Check-Amount: 12.00	12.00
112548	Payee: NORMAN PETERSON 01 - GRAND JURY DUTY ON 7-2-19	Status: C 12-435-485	Issued:07-09-2019 JUROR EXPENSE	Changed:07-17-2019	Check-Amount: 12.00	12.00
112549	Payee: OLGA SAINZ 01 - GRAND JURY DUTY ON 7-2-19	Status: C 12-435-485	Issued:07-09-2019 JUROR EXPENSE	Changed:07-17-2019	Check-Amount: 12.00	12.00
112550	Payee: PATSY MATHIS 01 - GRAND JURY DUTY ON 7-2-19	Status: C 12-435-485	Issued:07-09-2019 JUROR EXPENSE	Changed:07-18-2019	Check-Amount: 12.00	12.00
112551	Payee: PETER HOLLAND 01 - GRAND JURY DUTY ON 7-2-19	Status: I 12-435-485	Issued:07-09-2019 JUROR EXPENSE	Changed:07-09-2019	Check-Amount: 12.00	12.00
112552	Payee: REBECCA FORD 01 - GRAND JURY DUTY ON 7-2-19	Status: C 12-435-485	Issued:07-09-2019 JUROR EXPENSE	Changed:07-17-2019	Check-Amount: 12.00	12.00
112553	Payee: ROBERT WALTER 01 - GRAND JURY DUTY ON 7-2-19	Status: C 12-435-485	Issued:07-09-2019 JUROR EXPENSE	Changed:07-17-2019	Check-Amount: 12.00	12.00



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112554	Payee: THOMAS BENTON, JR. 01 - GRAND JURY DUTY ON 7-2-19	Status: C Issued:07-09-2019 Changed:07-19-2019 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
112555	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 7/1-7/15 P/R 02 - TRANSFER TO COVER 7/1-7/15 P/R 03 - TRANSFER TO COVER 7/1-7/15 P/R 04 - TRANSFER TO COVER 7/1-7/15 P/R 05 - TRANSFER TO COVER 7/1-7/15 P/R 06 - TRANSFER TO COVER 7/1-7/15 P/R	Status: C Issued:07-09-2019 Changed:07-17-2019 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: 439,675.79 365,505.50 20,376.00 18,263.44 18,162.45 15,405.37 1,963.03
112556	Payee: TCEQ 01 - ONSITE COUNCIL FEES/Q3 FY19	Status: C Issued:07-10-2019 Changed:07-23-2019 12-100-435 SEPTIC SYSTEM FEES	Check-Amount: 380.00 380.00
112557	Payee: STAVINHA TIRE PROS LLC 01 - SERVE CITATION/BRUNE ESTATE/#11,245	Status: V Issued:07-15-2019 Changed:07-15-2019 12-695-422 OUT-OF-COUNTY CITATIONS	Check-Amount: 75.00 75.00
112558	Payee: DENTON COUNTY PRECINCT 5 CONSTABLE 01 - SERVE CITATION/BRUN ESTATE/#11,245	Status: C Issued:07-15-2019 Changed:07-23-2019 12-695-422 OUT-OF-COUNTY CITATIONS	Check-Amount: 75.00 75.00
112559	Payee: HARRIS COUNTY PRECINCT 8 CONSTABLE 01 - SERVE CITATION/BRUNE ESTATE/#11,245	Status: C Issued:07-15-2019 Changed:07-25-2019 12-695-422 OUT-OF-COUNTY CITATIONS	Check-Amount: 75.00 75.00
112560	Payee: NUECES COUNTY SHERIFF'S OFFICE 01 - SERVE CITATION/BRUNE ESTATE/#11,245	Status: C Issued:07-15-2019 Changed:07-23-2019 12-695-422 OUT-OF-COUNTY CITATIONS	Check-Amount: 125.00 125.00
112561	Payee: MONTGOMERY COUNTY PRCT 3 CONSTABLE 01 - SERVE CITATION/BRUNE ESTATE/#11,245	Status: C Issued:07-15-2019 Changed:07-23-2019 12-695-422 OUT-OF-COUNTY CITATIONS	Check-Amount: 75.00 75.00
112562	Payee: WISE COUNTY SHERIFF'S OFFICE 01 - SERVE CITATION/BRUNE ESTATE/#11,245	Status: I Issued:07-15-2019 Changed:07-15-2019 12-695-422 OUT-OF-COUNTY CITATIONS	Check-Amount: 100.00 100.00
112563	Payee: TARRANT COUNTY CONSTABLE PRECINCT 7 01 - SERVE CITATION/#19-124/GUARDIANSHIP	Status: C Issued:07-18-2019 Changed:07-30-2019 12-695-422 OUT-OF-COUNTY CITATIONS	Check-Amount: 75.00 75.00
112564	Payee: CHARLES TAYLOR 01 - JP#1 COURT JURY DUTY ON 7-9-19	Status: I Issued:07-19-2019 Changed:07-19-2019 12-451-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
112565	Payee: CHRISTOPHER WICK 01 - JP#1 COURT JURY DUTY ON 7-9-19	Status: I Issued:07-19-2019 Changed:07-19-2019 12-451-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
112566	Payee: CLAUDIA LEIVA 01 - JP#1 COURT JURY DUTY ON 7-9-19	Status: C Issued:07-19-2019 Changed:07-31-2019 12-451-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
112567	Payee: CONNIE DAVIS 01 - JP#1 COURT JURY DUTY ON 7-9-19	Status: C Issued:07-19-2019 Changed:07-29-2019 12-451-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
112568	Payee: DANIEL PESAK 01 - JP#1 COURT JURY DUTY ON 7-9-19	Status: C Issued:07-19-2019 Changed:07-29-2019 12-451-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
112569	Payee: DEBBIE KANA 01 - JP#1 COURT JURY DUTY ON 7-9-19	Status: C Issued:07-19-2019 Changed:07-31-2019 12-451-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
112570	Payee: DESTINY SCHUETTE 01 - JP#1 COURT JURY DUTY ON 7-9-19	Status: I Issued:07-19-2019 Changed:07-19-2019 12-451-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
112571	Payee: JOHN RAMIREZ 01 - JP#1 COURT JURY DUTY ON 7-9-19	Status: C Issued:07-19-2019 Changed:07-30-2019 12-451-485 JUROR EXPENSE	Check-Amount: 12.00 12.00

112572	Payee: KANDICE KUNZ 01 - JP#1 COURT JURY DUTY ON 7-9-19	Status: I 12-451-485	Issued:07-19-2019 JUROR EXPENSE	Changed:07-19-2019	Check-Amount: 12.00	12.00
112573	Payee: KANE MAERTZ 01 - JP#1 COURT JURY DUTY ON 7-9-19	Status: C 12-451-485	Issued:07-19-2019 JUROR EXPENSE	Changed:07-30-2019	Check-Amount: 12.00	12.00
112574	Payee: KATHLEEN WICK 01 - JP#1 COURT JURY DUTY ON 7-9-19	Status: C 12-451-485	Issued:07-19-2019 JUROR EXPENSE	Changed:07-29-2019	Check-Amount: 12.00	12.00
112575	Payee: KIRK PARKER 01 - JP#1 COURT JURY DUTY ON 7-9-19	Status: I 12-451-485	Issued:07-19-2019 JUROR EXPENSE	Changed:07-19-2019	Check-Amount: 12.00	12.00
112576	Payee: KOLT MILLER 01 - JP#1 COURT JURY DUTY ON 7-9-19	Status: C 12-451-485	Issued:07-19-2019 JUROR EXPENSE	Changed:07-29-2019	Check-Amount: 12.00	12.00
112577	Payee: LINDA HELLER 01 - JP#1 COURT JURY DUTY ON 7-9-19	Status: C 12-451-485	Issued:07-19-2019 JUROR EXPENSE	Changed:07-29-2019	Check-Amount: 12.00	12.00
112578	Payee: MANUEL RODRIGUEZ 01 - JP#1 COURT JURY DUTY ON 7-9-19	Status: I 12-451-485	Issued:07-19-2019 JUROR EXPENSE	Changed:07-19-2019	Check-Amount: 12.00	12.00
112579	Payee: MARGARET KELLY 01 - JP#1 COURT JURY DUTY ON 7-9-19	Status: I 12-451-485	Issued:07-19-2019 JUROR EXPENSE	Changed:07-19-2019	Check-Amount: 12.00	12.00
112580	Payee: MARILYN TANNER 01 - JP#1 COURT JURY DUTY ON 7-9-19	Status: I 12-451-485	Issued:07-19-2019 JUROR EXPENSE	Changed:07-19-2019	Check-Amount: 12.00	12.00
112581	Payee: ROBERT VALCHAR 01 - JP#1 COURT JURY DUTY ON 7-9-19	Status: C 12-451-485	Issued:07-19-2019 JUROR EXPENSE	Changed:07-30-2019	Check-Amount: 12.00	12.00
112582	Payee: SHELLEY PARKER 01 - JP#1 COURT JURY DUTY ON 7-9-19	Status: C 12-451-485	Issued:07-19-2019 JUROR EXPENSE	Changed:07-29-2019	Check-Amount: 12.00	12.00
112583	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4025533230,4025996469	Status: C 22-622-491	Issued:07-22-2019 UNIFORMS	Changed:07-26-2019	Check-Amount: 298.11	298.11
112584	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4025533400,4025996585	Status: C 23-623-491	Issued:07-22-2019 UNIFORMS	Changed:07-26-2019	Check-Amount: 283.14	283.14
112585	Payee: HYATT HOTELS 01 - 3-NIGHTS HOTEL ROOM/CONF#29617672	Status: V 12-410-427	Issued:07-22-2019 CONFERENCES	Changed:07-26-2019	Check-Amount: 502.89	502.89
112586	Payee: HYATT HOTELS 01 - 3-NIGHTS HOTEL ROOM/CONF#29617494	Status: V 12-410-427	Issued:07-22-2019 CONFERENCES	Changed:07-26-2019	Check-Amount: 502.89	502.89
112587	Payee: JOHN DEERE FINANCIAL 01 - OIL/ACCT#01042-62002 02 - FILTERS/ACCT#01042-62002	Status: C 21-621-330 21-621-355	Issued:07-22-2019 FUEL & LUBRICANTS REPAIR MATERIALS	Changed:07-24-2019	Check-Amount: 297.26 1,028.26	1,325.52
112588	Payee: JOHN DEERE FINANCIAL 01 - BLADES & SCREEN/ACCT#75317-75398	Status: C 23-623-355	Issued:07-22-2019 REPAIR MATERIALS	Changed:07-25-2019	Check-Amount: 299.69	299.69
112589	Payee: MUSTANG CAT 01 - PARTS/INV#PART4996664,4994230	Status: C 21-621-355	Issued:07-22-2019 REPAIR MATERIALS	Changed:07-25-2019	Check-Amount: 457.60	457.60
112590	Payee: MUSTANG CAT 01 - BOLTS & NUTS/INV#PART4995360	Status: C 22-622-355	Issued:07-22-2019 REPAIR MATERIALS	Changed:07-25-2019	Check-Amount: 54.30	54.30

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112591	Payee: MUSTANG CAT 01 - PARTS/PART4985745, PART4985746 02 - PARTS/INV#PART4988241	Status: C Issued:07-22-2019 Changed:07-25-2019 23-623-355 REPAIR MATERIALS 23-623-355 REPAIR MATERIALS	Check-Amount: 220.65 145.40 75.25
112592	Payee: O'REILLY AUTO PARTS 01 - FUEL HOSE & ANTIFREEZE/CUST#1269382 02 - CAR WASH/CUST#1269382 03 - MOTOR OIL/CUST#1269382 04 - FILTERS/CUST#1269382	Status: C Issued:07-22-2019 Changed:07-26-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-330 FUEL & OIL 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 163.11 47.23 24.95 68.46 22.47
112593	Payee: O'REILLY AUTO PARTS 01 - WIPER BLADE & CAR WASH/CUST#1269383	Status: C Issued:07-22-2019 Changed:07-26-2019 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 881.12 881.12
112594	Payee: THE PHARMACY SHOP OF WEIMAR 01 - JUNE INMATE MEDICINE 02 - JUNE INMATE MEDICINE 03 - JUNE INMATE MEDICINE 04 - JUNE INMATE MEDICINE 05 - JUNE INMATE MEDICINE	Status: C Issued:07-22-2019 Changed:07-25-2019 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 156.12 52.38 46.20 8.73 42.51 6.30
112595	Payee: THE PHARMACY SHOP OF WEIMAR 01 - JUNE IHC MEDICINE	Status: C Issued:07-22-2019 Changed:07-25-2019 12-645-468 MEDICINES, IHC	Check-Amount: 110.20 110.20
112596	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - TRUNKED VOICE SERVICE 02 - TRUNKED VOICE SERVICE 03 - TRUNKED VOICE SERVICE 04 - TRUNKED VOICE SERVICE 05 - TRUNKED VOICE SERVICE 06 - TRUNKED VOICE SERVICE 07 - TRUNKED VOICE SERVICE 08 - TRUNKED VOICE SERVICE 09 - TRUNKED VOICE SERVICE 10 - TRUNKED VOICE SERVICE 11 - TRUNKED VOICE SERVICE 12 - TRUNKED VOICE SERVICE	Status: C Issued:07-22-2019 Changed:07-30-2019 12-403-420 COMMUNICATIONS EXPENSE 12-450-420 COMMUNICATIONS EXPENSE 12-499-420 COMMUNICATIONS EXPENSE 12-495-420 COMMUNICATIONS EXPENSE 12-497-420 COMMUNICATIONS EXPENSE 12-400-420 TELEPHONE EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-453-420 COMMUNICATIONS EXPENSE 12-428-420 COMMUNICATIONS EXPENSE 12-645-420 COMMUNICATIONS EXPENSE 12-585-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL)	Check-Amount: 508.12 63.51 42.34 42.34 42.34 21.17 42.34 84.68 42.34 21.17 21.17 21.17 63.55
112597	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - INTERNET @ COLUMBUS EMS 02 - INTERNET @ EXTENSION SVC 03 - FIBER INTERNET @ COURTHOUSE 04 - INTERNET, PHONE & CABLE @ EL EMS 05 - INTERNET & PHONE @ JP#4	Status: C Issued:07-22-2019 Changed:07-30-2019 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: 1,461.01 120.62 120.62 653.41 304.70 261.66
112598	Payee: A-1 SHINER FIRE & SAFETY, INC. 01 - SEMI ANNUAL FIRE ALARM INSPECTION	Status: C Issued:07-22-2019 Changed:07-30-2019 12-565-450 JAIL REPAIRS	Check-Amount: 658.55 658.55
112599	Payee: A-LINE AUTO PARTS 01 - TRACTOR HYD & TRANS FLUID/#46398 02 - 5 GAL PREMIX/CUST#46398	Status: C Issued:07-22-2019 Changed:07-26-2019 12-510-494 GROUNDS MAINTENANCE 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 122.82 42.87 79.95
112600	Payee: ACE SERVICE AND SUPPLY 01 - MOP & BRUSH HANDLES/INV#000340	Status: C Issued:07-22-2019 Changed:07-31-2019 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 46.00 46.00
112601	Payee: ALBERT KUSI 01 - REFUND FINE OVERPAYMENT/CR-18-1037	Status: I Issued:07-22-2019 Changed:07-22-2019 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 22.50 22.50
112602	Payee: ALLEYTON RESOURCE COMPANY LLC 01 - 160.63 TNS GRAVEL/INV#269270,269331	Status: C Issued:07-22-2019 Changed:07-25-2019 22-622-350 R&B MATERIALS	Check-Amount: 6,586.80 2,489.78

112602	Payee: ALLEYTON RESOURCE COMPANY LLC 02 - 110.62 TNS GRAVEL/INV#269400,269463 03 - 66.85 TONS COVER ROCK/INV#269378 04 - 82.05 TONS COVER ROCK/INV#269442	Status: C Issued:07-22-2019 Changed:07-25-2019 22-622-350 R&B MATERIALS 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS	Check-Amount: 6,586.80 1,714.62 1,069.60 1,312.80
112603	Payee: ALLISON, BASS, & MAGEE, L.L.P 01 - CONSULTATION/KWI TAX ABATEMNT/#3260 02 - DEFENSE COST/JOHN MATTHEWS/INV#3261	Status: C Issued:07-22-2019 Changed:07-25-2019 12-401-403 OUTSIDE LEGAL SERVICES 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 6,241.91 635.05 5,606.86
112604	Payee: AT&T LONG DISTANCE 01 - JUNE LONG DIST SVC/INV#85840623 02 - JUNE LONG DIST SVC/INV#85840623 03 - JUNE LONG DIST SVC/INV#85840623 04 - JUNE LONG DIST SVC/INV#85840623 05 - JUNE LONG DIST SVC/INV#85840623 06 - JUNE LONG DIST SVC/INV#85840623 07 - JUNE LONG DIST SVC/INV#85840623 08 - JUNE LONG DIST SVC/INV#85840623 09 - JUNE LONG DIST SVC/INV#85840623 10 - JUNE LONG DIST SVC/INV#85840623 11 - JUNE LONG DIST SVC/INV#85840623 12 - JUNE LONG DIST SVC/INV#85840623 13 - JUNE LONG DIST SVC/INV#85840623 14 - JUNE LONG DIST SVC/INV#85840623 15 - JUNE LONG DIST SVC/INV#85840623 16 - JUNE LONG DIST SVC/INV#85840623 17 - JUNE LONG DIST SVC/INV#85840623 18 - JUNE LONG DIST SVC/INV#85840623 19 - JUNE LONG DIST SVC/INV#85840623 20 - JUNE LONG DIST SVC/INV#85840623 21 - JUNE LONG DIST SVC/INV#85840623 22 - JUNE LONG DIST SVC/INV#85840623 23 - JUNE LONG DIST SVC/INV#85840623 24 - JUNE LONG DIST SVC/INV#85840623	Status: C Issued:07-22-2019 Changed:07-26-2019 12-400-420 TELEPHONE EXPENSE 12-450-420 COMMUNICATIONS EXPENSE 12-495-420 COMMUNICATIONS EXPENSE 12-497-420 COMMUNICATIONS EXPENSE 12-453-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-560-420 COMMUNICATIONS EXPENSE 12-454-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-580-420 COMMUNICATIONS EXPENSE 12-454-420 COMMUNICATIONS EXPENSE 12-451-420 COMMUNICATIONS EXPENSE 12-530-420 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: 218.14 0.06 4.10 1.27 0.38 0.25 144.84 1.07 4.63 8.81 5.05 2.87 0.97 7.89 1.78 2.31 2.49 0.19 0.08 3.91 1.13 3.77 7.98 3.00 9.31
112605	Payee: BARTEN CO. LLC 01 - 72 YDS PIT RUN OAK GRAVEL/INV#10240	Status: C Issued:07-22-2019 Changed:07-30-2019 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 828.00 828.00
112606	Payee: BAUMGART AGENCIES 01 - BLANKET BOND FOR JP CLERKS/69575034	Status: C Issued:07-22-2019 Changed:07-25-2019 12-695-480 BONDS	Check-Amount: 119.00 119.00
112607	Payee: BERNARDO TRUCKING COMPANY 01 - 27.07 TONS LIMESTONE/INV#12264 02 - 271.25 TONS GRAVEL/INV#12255 03 - 26.83 TNS PREMIX MATERIAL/INV#12213 04 - 54.09 TNS PREMIX MATERIAL/INV#12244	Status: I Issued:07-22-2019 Changed:07-22-2019 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 8,625.45 541.40 1,974.58 2,025.67 4,083.80
112608	Payee: BOUND TREE MEDICAL, LLC 01 - MEDICAL SUPPLIES/INV#83262255 02 - MEDICAL SUPPLIES/INV#83272391	Status: C Issued:07-22-2019 Changed:07-25-2019 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 227.92 156.93 70.99
112609	Payee: BRYAN RADIOLOGY ASSOCIATES 01 - RADIOLOGY/BRA78320/6-21-19/INMATE 02 - RADIOLOGY/BRA81606/7-4-19/INMATE 03 - RADIOLOGY/BRA81606/7-3-19/INMATE	Status: I Issued:07-22-2019 Changed:07-22-2019 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 71.63 32.34 32.34 6.95
112610	Payee: CASSANDRA THOMPSON 01 - JAILER COURSE EXPS	Status: I Issued:07-22-2019 Changed:07-22-2019 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 10.00 10.00

112611	Payee: CDW GOVERNMENT 01 - (3) DELL PC'S/INV#SZP7708 02 - KEYBOARD HOLDERS & BASE FOR iPADS	Status: C Issued:07-22-2019 Changed:07-26-2019 12-560-532 EQUIPMENT OVER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 2,901.10 1,959.30 941.80
112612	Payee: CHAMPION ENERGY SERVICES, LLC 01 - ANNEX ELECTRICITY TO 7-5 02 - COURTHOUSE ELECTRICITY TO 7-5 03 - PROBATION DEPT ELECTRICITY TO 7-3 04 - JP#3 ELECTRICITY TO 7-5 05 - EXTENSION SVC ELECTRICITY TO 7-5 06 - RMO ELECTRICITY TO 7-5 07 - TRAVIS STREETLIGHTS TO 7-5 08 - SPRING STREETLIGHTS TO 7-5	Status: C Issued:07-22-2019 Changed:07-26-2019 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 12-510-440 UTILITIES	Check-Amount: 4,894.45 1,180.43 2,248.70 593.67 255.32 443.32 151.89 6.60 14.52
112613	Payee: CLEAN HARBORS ENV SERVICES INC 01 - 14YDS TRASH DISPOSAL/INV#1002889906	Status: C Issued:07-22-2019 Changed:07-25-2019 24-624-497 MISCELLANEOUS	Check-Amount: 794.01 794.01
112614	Payee: CLINICAL SOLUTIONS PHARMACY 01 - JUNE INMATE MEDICINE/INV#67919 02 - JUNE INMATE MEDICINE/INV#67919 03 - JUNE INMATE MEDICINE/INV#67919 04 - JUNE INMATE MEDICINE/INV#67919 05 - JUNE INMATE MEDICINE/INV#67919 06 - JUNE INMATE MEDICINE/INV#67919 07 - JUNE INMATE MEDICINE/INV#67919 08 - JUNE INMATE MEDICINE/INV#67919 09 - JUNE INMATE MEDICINE/INV#67919 10 - JUNE INMATE MEDICINE/INV#67919 11 - JUNE INMATE MEDICINE/INV#67919 12 - JUNE INMATE MEDICINE/INV#67919 13 - JUNE INMATE MEDICINE/INV#67919 14 - JUNE INMATE MEDICINE/INV#67919 15 - JUNE INMATE MEDICINE/INV#67919 16 - JUNE INMATE MEDICINE/INV#67919 17 - JUNE INMATE MEDICINE/INV#67919 18 - JUNE INMATE MEDICINE/INV#67919 19 - JUNE INMATE MEDICINE/INV#67919 20 - JUNE INMATE MEDICINE/INV#67919	Status: C Issued:07-22-2019 Changed:07-31-2019 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 714.61 182.47 28.12 29.52 5.96 45.48 30.74 7.35 19.13 38.16 94.18 16.66 5.46 8.12 63.02 13.13 5.43 34.27 5.14 53.66 28.61
112615	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#1229200 02 - VEHICLE REG RENEWAL/LP#1229201	Status: C Issued:07-22-2019 Changed:07-24-2019 21-621-454 REPAIRS TO EQUIPMENT 21-621-454 REPAIRS TO EQUIPMENT	Check-Amount: 15.00 7.50 7.50
112616	Payee: COLORADO COUNTY CITIZEN 01 - HELP WANT AD/ELECTION ADMIN	Status: I Issued:07-22-2019 Changed:07-22-2019 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 56.50 56.50
112617	Payee: COLORADO COUNTY OIL CO., INC. 01 - 280 GALS GASOLINE/INV#387954 02 - 900 GALS GASOLINE/INV#388401 03 - 1000 GALS GASOLINE/INV#388848 04 - 900 GALS GASOLINE/INV#389361 05 - 812 GALS GASOLINE/INV#390339 06 - 464 GALS DIESEL/INV#387891 07 - 7.5 GALS GASOLINE/INV#388172 08 - 10.8 GALS GASOLINE/INV#388397 09 - 740 GALS DIESEL/INV#388846 10 - 200 GALS GAS,1300 GALS DIESEL/387933	Status: C Issued:07-22-2019 Changed:07-25-2019 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-540-330 FUEL & OIL 12-540-330 FUEL & OIL 12-540-330 FUEL & OIL 12-540-330 FUEL & OIL 21-621-330 FUEL & LUBRICANTS	Check-Amount: 23,556.56 633.30 1,878.66 2,055.20 1,880.19 1,836.58 1,092.95 22.51 32.41 1,605.06 3,295.01

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112617	Payee: COLORADO COUNTY OIL CO., INC. 11 - 205 GALS GAS,1100 GALS DIESEL/390828 12 - 700 GALS GAS,2386 GALS DIESEL/388871	Status: C Issued:07-22-2019 Changed:07-25-2019 22-622-330 FUEL & LUBRICANTS 23-623-330 FUEL & LUBRICANTS	Check-Amount: 23,556.56 2,899.23 6,325.46
112618	Payee: COLORADO FEED CO. 01 - RANGER PRO/INV#202494 02 - RANGER PRO/INV#175243	Status: C Issued:07-22-2019 Changed:07-30-2019 12-510-494 GROUNDS MAINTENANCE 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 96.00 48.00 48.00
112619	Payee: COLORADO MATERIALS, LTD 01 - 47.82 TONS BASE MATERIAL/INV#272371	Status: C Issued:07-22-2019 Changed:07-25-2019 22-622-350 R&B MATERIALS	Check-Amount: 884.67 884.67
112620	Payee: COLUMBUS BEARING & INDUST 01 - FILTER/CUST#201427	Status: C Issued:07-22-2019 Changed:07-25-2019 23-623-355 REPAIR MATERIALS	Check-Amount: 22.01 22.01
112621	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - HOSP CHGS/20313867/6-15-19/IHC 02 - HOSP CHGS/20314663/6-21-19/INMATE 03 - HOSP CHGS/20316307/7-3-19/INMATE	Status: C Issued:07-22-2019 Changed:07-26-2019 12-645-466 HOSPITALIZATION, IHC 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 5,512.52 2,560.22 1,684.42 1,267.88
112622	Payee: COLUMBUS TIRE CENTER 01 - BALANCE TIRES/INV#1145	Status: C Issued:07-22-2019 Changed:07-29-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 25.17 25.17
112623	Payee: CONCORD MEDICAL GROUP, PLLC 01 - PHYSICIAN SVCS/82285428/6-21/INMATE	Status: C Issued:07-22-2019 Changed:07-29-2019 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 98.98 98.98
112624	Payee: COURTNEY OHNHEISER 01 - MILEAGE TO DELIVER REPORTS	Status: C Issued:07-22-2019 Changed:07-29-2019 12-452-429 TRAVEL EXPENSE	Check-Amount: 18.33 18.33
112625	Payee: CRAIN, CATON & JAMES, P.C. 01 - DEFENSE COSTS/LEGISLATIVE EFFORTS 02 - DEFENSE COSTS/INLAND ENVIRONMENTAL 03 - DEFENSE COSTS/ALTAIR DISPOSAL	Status: C Issued:07-22-2019 Changed:07-25-2019 12-401-403 OUTSIDE LEGAL SERVICES 12-401-403 OUTSIDE LEGAL SERVICES 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 31,390.17 4,396.35 2,172.75 24,821.07
112626	Payee: CURTIS VAN HOUTEN, PLLC 01 - ASST MEDICAL DIRECTOR EXPS	Status: I Issued:07-22-2019 Changed:07-22-2019 12-540-409 MEDICAL DIRECTOR EXPENSES	Check-Amount: 750.00 750.00
112627	Payee: D-ZEE'S AUTOMOTIVE 01 - BRAKE PADS REPLACED/INV#28804	Status: C Issued:07-22-2019 Changed:07-29-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 430.60 430.60
112628	Payee: DARRELL GERTSON 01 - MILEAGE (7-3 THRU 7-17)	Status: C Issued:07-22-2019 Changed:07-23-2019 24-624-429 TRAVEL EXPENSE	Check-Amount: 476.18 476.18
112629	Payee: DELTA INDUSTRIAL SERVICE AND SUPPLY 01 - OEM GEAR/INV#70340	Status: C Issued:07-22-2019 Changed:07-26-2019 12-530-532 EQUIPMENT OVER \$500	Check-Amount: 1,898.00 1,898.00
112630	Payee: DLS DETENTION LOCK & EQUIPMENT SVC 01 - MILEAGE TO PERFORM MAINT ON CELL	Status: C Issued:07-22-2019 Changed:07-20-2019 12-565-450 JAIL REPAIRS	Check-Amount: 176.77 176.77
112631	Payee: DOUBLE "C" PEST CONTROL 01 - PEST CONTROL @ PROBATION DEPT/#3421 02 - PEST CONTROL @ MAINT BLDG/INV#3423 03 - PEST CONTROL @ MNT/STORAGE/INV#3424 04 - PEST CONTROL @ AIRPORT/INV#3425 05 - PEST CONTROL @ COURTHOUSE/INV#3418 06 - PEST CONTROL @ ANNEX/INV#3419 07 - PEST CONTROL @ AG BLDG/INV#3420	Status: C Issued:07-22-2019 Changed:07-20-2019 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL	Check-Amount: 308.00 40.00 20.00 18.00 40.00 100.00 50.00 40.00
112632	Payee: DOUGLAS SCHOPPE 01 - BAILIFFING FOR DISTRICT CRT ON 7-10	Status: C Issued:07-22-2019 Changed:07-29-2019 50-477-107 SALARY, BALIFFS	Check-Amount: 157.50 157.50

112633	Payee: EAGLE LAKE HEADLIGHT 01 - HELP WANT AD/ELECTION ADMIN/ID#815 02 - HHW FLYER AD FOR 2 WEEKS	Status: C Issued:07-22-2019 Changed:07-25-2019 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 556.64 21.14 535.50
112634	Payee: EDWARD J. SEIFERT OIL CO. 01 - MYSTIC GREASE TUBE/INV#50703	Status: C Issued:07-22-2019 Changed:07-26-2019 22-622-330 FUEL & LUBRICANTS	Check-Amount: 45.00 45.00
112635	Payee: EMS MANAGEMENT & CONSULTANTS, INC. 01 - JUNE BILLING SVCS/INV#036427	Status: C Issued:07-22-2019 Changed:07-29-2019 12-540-415 BILLING SERVICES	Check-Amount: 3,695.04 3,695.04
112636	Payee: ERICA REYES 01 - REFUND FINE OVERPAYMNT/CASE#19C0702	Status: C Issued:07-22-2019 Changed:07-30-2019 12-100-413 JUSTICE OF PEACE PCT. #3	Check-Amount: 63.00 63.00
112637	Payee: ESO SOLUTIONS, INC. 01 - CAD SYSTEM/INV00019071	Status: C Issued:07-22-2019 Changed:07-25-2019 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,495.00 1,495.00
112638	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#6-603-55646	Status: C Issued:07-22-2019 Changed:07-29-2019 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 33.36 33.36
112639	Payee: GALLS, LLC 01 - POLO SHIRT/INV#013040274	Status: C Issued:07-22-2019 Changed:07-30-2019 12-540-491 UNIFORMS	Check-Amount: 57.90 57.90
112640	Payee: GENERAL SURGERY OF TEXAS, PA 01 - PHYSICIAN SVCS/GST.8060/6-27-19/IHC	Status: I Issued:07-22-2019 Changed:07-22-2019 12-645-467 MEDICAL, IHC	Check-Amount: 124.73 124.73
112641	Payee: GREATAMERICA FINANCIAL SVCS 01 - TOSHIBA e-STUDIO COPIER PMT	Status: C Issued:07-22-2019 Changed:07-26-2019 12-400-421 COPIER USAGE EXPENSE	Check-Amount: 128.00 128.00
112642	Payee: GT DISTRIBUTORS, INC. 01 - BADGE HOLDERS & SHIRTS/INV0717403 02 - (3) POLO SHIRTS/INV0718243	Status: C Issued:07-22-2019 Changed:07-25-2019 12-565-496 JAILERS UNIFORMS 12-565-496 JAILERS UNIFORMS	Check-Amount: 190.93 85.96 104.97
112643	Payee: GULF COAST PAPER CO., INC. 01 - MICROFIBER FINISH BUCKET/#1699214 02 - SMARTMOP/INV#1702278 03 - TOWELS & AIR FILTERS/INV#1702149 04 - CLEANING SUPPLIES/INV#1702149	Status: C Issued:07-22-2019 Changed:07-25-2019 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES 12-510-335 CLEANING SUPPLIES	Check-Amount: 546.34 114.76 63.49 187.45 180.64
112644	Payee: GUS GEORGE LAW ENFORCEMENT ACADEMY 01 - BASIC TELECOMM CERT#1013/REG#123542	Status: I Issued:07-22-2019 Changed:07-22-2019 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 300.00 300.00
112645	Payee: H.E. BUTT GROCERY COMPANY 01 - BUNS & BREAD/INV#015347 02 - BREAD & BUNS/INV#022804	Status: C Issued:07-22-2019 Changed:07-25-2019 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 200.70 122.10 78.60
112646	Payee: HENNEKE FUNERAL HOME, LTD. 01 - REMOVAL OF DECEASED BODY ON 7-1-19	Status: C Issued:07-22-2019 Changed:07-31-2019 12-640-445 AUTOPSIES	Check-Amount: 550.00 550.00
112647	Payee: HENRY SCHEIN INC. 01 - MEDICAL SUPPLIES/INV#66681240 02 - MEDICAL SUPPLIES/INV#66854185	Status: C Issued:07-22-2019 Changed:07-26-2019 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 201.17 128.38 72.79
112648	Payee: HERRMANN INTERNATIONAL 01 - INTL DUMP TRUCK REPAIRS/INV#49565	Status: C Issued:07-22-2019 Changed:07-25-2019 24-624-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 9,295.93 9,295.93
112649	Payee: HIGHWAY MOTOR CO. 01 - PINS FOR SHREDDER/INV#68254	Status: C Issued:07-22-2019 Changed:07-26-2019 22-622-355 REPAIR MATERIALS	Check-Amount: 240.00 240.00

112650	Payee: HOFFER TRUCK COMPANY, INC. 01 - PARTS/INV#156558,278520,278620 02 - INT'L TRUCK REPAIRS/INV#156884 03 - SLACK ADJUSTER/INV#278731 04 - OIL SENSOR/INV#278736	Status: C Issued:07-22-2019 Changed:07-26-2019 21-621-355 REPAIR MATERIALS 21-621-454 REPAIRS TO EQUIPMENT 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Check-Amount: 4,660.44 308.69 4,182.06 89.36 80.33
112651	Payee: IRON MOUNTAIN RECORDS MANAGEMENT 01 - JULY RECORD STORAGE/INV#BTHL736	Status: C Issued:07-22-2019 Changed:07-26-2019 13-613-451 RECORDS PRESERVATION	Check-Amount: 323.01 323.01
112652	Payee: JACK LYONS HUVAR 01 - REFUND OVERPAYMNT OF AMBULANCE CHGS	Status: C Issued:07-22-2019 Changed:07-29-2019 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 167.36 167.36
112653	Payee: JMR ENGINEERING 01 - MAP OF TEXAS & COLORADO COUNTY	Status: C Issued:07-22-2019 Changed:07-30-2019 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 639.98 639.98
112654	Payee: JOE FLING 01 - COURT APPT ATTY/CAUSE#25,704 02 - CRT APPT ATTY/CAUSE#22,591/AG	Status: C Issued:07-22-2019 Changed:07-25-2019 12-426-428 COURT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 1,300.00 1,150.00 150.00
112655	Payee: JOSE I. VEGA 01 - FINAL PMT FOR COLUMBUS EMS REMODEL	Status: C Issued:07-22-2019 Changed:07-23-2019 12-510-450 REPAIRS TO BLDGS	Check-Amount: 4,185.00 4,185.00
112656	Payee: KATHLEEN S. STONE 01 - PROBATE JUDGE COMPENSATION & EXPS	Status: C Issued:07-22-2019 Changed:07-25-2019 12-426-416 VISITING JUDGE EXPENSES	Check-Amount: 3,320.64 3,320.64
112657	Payee: KEVIN SEIGLER 01 - GENERATOR REPAIRS/INV#7164	Status: C Issued:07-22-2019 Changed:07-26-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 917.50 917.50
112658	Payee: LABATT FOOD SERVICE 01 - WEEKLY FOOD ORDER/INV#07118119 02 - WEEKLY FOOD ORDER/INV#07082832 03 - WEEKLY FOOD ORDER/INV#07153180	Status: C Issued:07-22-2019 Changed:07-25-2019 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 3,404.08 585.87 2,143.07 675.14
112659	Payee: LARAMIE NAUMANN 01 - TIRE FOR VAN	Status: C Issued:07-22-2019 Changed:07-30-2019 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS)	Check-Amount: 203.43 203.43
112660	Payee: LAVACA COUNTY 01 - JAN-JUNE JUV MH SVCS REIMB	Status: C Issued:07-22-2019 Changed:07-30-2019 12-100-605 GRANT - JUVENILE JUSTICE	Check-Amount: 665.00 665.00
112661	Payee: LIBBY MCLEAN 01 - SUPPLIES FOR OLDER TEXAN DAY	Status: C Issued:07-22-2019 Changed:07-29-2019 12-665-314 SUPPLIES-OLDER TEXAN FAIR	Check-Amount: 28.55 28.55
112662	Payee: LONNIE HINZE 01 - REIMB FOR POSTAGE TO MAIL PAPERS	Status: I Issued:07-22-2019 Changed:07-22-2019 12-695-311 POSTAGE & BOX RENT	Check-Amount: 14.15 14.15
112663	Payee: MARKS PLUMBING PARTS 01 - PLUMBING SUPPLIES/INV001810982	Status: C Issued:07-22-2019 Changed:07-25-2019 12-565-450 JAIL REPAIRS	Check-Amount: 81.93 81.93
112664	Payee: MATERA PAPER COMPANY 01 - BATH TISSUE/INV#H449130	Status: C Issued:07-22-2019 Changed:07-26-2019 12-565-340 JAIL SUPPLIES	Check-Amount: 172.92 172.92
112665	Payee: MCCOY'S BUILDING SUPPLY 01 - WRAPAROUND FIXTURE/INV#1275322	Status: C Issued:07-22-2019 Changed:07-25-2019 12-510-355 REPAIR MATERIALS	Check-Amount: 59.89 59.89
112666	Payee: MINER LTD 01 - BAY DOOR REPAIR/INV#50824	Status: C Issued:07-22-2019 Changed:07-29-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 644.80 644.80
112667	Payee: OGINFO.COM, LLC 01 - DAILY OIL & GAS REPORT/INV#19909	Status: C Issued:07-22-2019 Changed:07-29-2019 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 31.99 31.99



Check Number	Payee	Status	Issued	Changed	Check-Amount
112668	Payee: OMNIBASE SERVICES OF TEXAS	Status: C	Issued:07-22-2019	Changed:07-25-2019	966.00
	01 - 2ND QTR JP#1 OMNI FEES/PSID#001045	12-200-477	STATE COMPTROLLER-OMNI/FTA FEES		186.00
	02 - 2ND QTR JP#2 OMNI FEES/PSID#002045	12-200-477	STATE COMPTROLLER-OMNI/FTA FEES		318.00
	03 - 2ND QTR JP#3 OMNI FEES/PSID#003045	12-200-477	STATE COMPTROLLER-OMNI/FTA FEES		300.00
	04 - 2ND QTR JP#4 OMNI FEES/PSID#004045	12-200-477	STATE COMPTROLLER-OMNI/FTA FEES		132.00
	05 - 2ND QTR CCLK OMNI FEES/PSID#007045	12-200-477	STATE COMPTROLLER-OMNI/FTA FEES		30.00
112669	Payee: PATRICIA WAGNER	Status: C	Issued:07-22-2019	Changed:07-25-2019	525.00
	01 - COURT REPORTER ON 7-10/INV#115	12-435-488	COURT REPORTERS		250.00
	02 - CRT REPORTER'S RECORD/INV#110	12-435-484	COURT REPORTERS RECORD		275.00
112670	Payee: PETERS & PETERS LAW FIRM, PLLC	Status: C	Issued:07-22-2019	Changed:07-30-2019	250.00
	01 - COURT APPT ATTY/CAUSE#25,676	12-426-428	COURT APPOINTED ATTORNEYS		250.00
112671	Payee: PRAXAIR DISTRIBUTION, INC.	Status: C	Issued:07-22-2019	Changed:07-29-2019	489.90
	01 - OXYGEN/INV#90266075	12-540-334	AMBULANCE SUPPLIES		489.90
112672	Payee: PRESTIGE OFFICE PRODUCTS, LLC	Status: C	Issued:07-22-2019	Changed:07-24-2019	2,830.82
	01 - OFFICE SUPPLIES/INV#113991,114104	12-454-310	SUPPLIES/EQUIPMENT UNDER \$500		56.76
	02 - OFFICE SUPPLIES/INV#114043,114120	12-555-310	SUPPLIES/EQUIP UNDER \$500		31.86
	03 - INK CARTRIDGES/INV#114126	12-555-310	SUPPLIES/EQUIP UNDER \$500		435.36
	04 - OFFICE SUPPLIES/INV#114119,113969	12-499-310	SUPPLIES/EQUIPMENT UNDER \$500		43.98
	05 - OFFICE SUPPLIES/INV#113940, 113952	12-499-310	SUPPLIES/EQUIPMENT UNDER \$500		121.26
	06 - COPY PAPER/INV#113940	12-695-331	COPIER SUPPLIES		37.99
	07 - OFFICE SUPPLIES/INV#114225	12-495-310	SUPPLIES/EQUIPMENT UNDER \$500		7.04
	08 - PHONE HEADSET/INV#114190	12-452-310	SUPPLIES/EQUIPMENT UNDER \$500		284.99
	09 - STORAGE BOXES/INV#114259	12-495-310	SUPPLIES/EQUIPMENT UNDER \$500		59.90
	10 - OFFICE SUPPLIES/INV#114224,114236	12-540-310	SUPPLIES/EQUIPMENT UNDER \$500		737.01
	11 - COPY PAPER/INV#114224	12-695-331	COPIER SUPPLIES		77.98
	12 - COPY PAPER/INV#114226	12-695-331	COPIER SUPPLIES		37.99
	13 - (2) PKS OF 140Z CUPS/INV#114226	12-451-310	SUPPLIES/EQUIPMENT UNDER \$500		3.30
	14 - LETTERHEAD & PAPER/INV#114182	12-403-310	SUPPLIES/EQUIPMENT UNDER \$500		203.80
	15 - MAT/INV#114284	12-452-310	SUPPLIES/EQUIPMENT UNDER \$500		79.95
	16 - MAT, MOUSE PAD & WRIST REST/#114249	12-452-310	SUPPLIES/EQUIPMENT UNDER \$500		141.92
	17 - NOTEBOOKS/INV#114283	22-622-310	OFFICE SUPPLIES		48.64
	18 - OFFICE SUPPLIES/INV#114323	12-403-310	SUPPLIES/EQUIPMENT UNDER \$500		81.11
	19 - (2) OFFICE CHAIRS/INV#114335	12-450-310	SUPPLIES/EQUIPMENT UNDER \$500		339.98
112673	Payee: PRIHODA GRAVEL CO.	Status: C	Issued:07-22-2019	Changed:07-30-2019	53,951.70
	01 - 264 YDS PIT RUN RD GRAVEL/INV#11758	21-621-350	R&B MATERIALS		924.00
	02 - 770 YDS PIT RUN RD GRAVEL/INV#11765	21-621-350	R&B MATERIALS		7,923.30
	03 - 3312 YDS PITRUN RD GRAVEL/INV#11773	22-622-350	R&B MATERIALS		30,967.20
	04 - 1512 YDS PITRUN RD GRAVEL/INV#11774	22-622-350	R&B MATERIALS		14,137.20
112674	Payee: PURVIS INDUSTRIES	Status: C	Issued:07-22-2019	Changed:07-24-2019	333.71
	01 - FLEXCO PARTS	24-624-355	REPAIR MATERIALS		333.71
112675	Payee: QUADMED, INC.	Status: C	Issued:07-22-2019	Changed:07-25-2016	2,991.03
	01 - MEDICAL SUPPLIES/INV#152300,152410	12-540-334	AMBULANCE SUPPLIES		879.73
	02 - MEDICAL SUPPLIES/INV#152689,152682	12-540-334	AMBULANCE SUPPLIES		1,333.51
	03 - MEDICAL SUPPLIES/INV#153052	12-540-334	AMBULANCE SUPPLIES		777.79
112676	Payee: R.B. EVERETT & CO., INC.	Status: C	Issued:07-22-2019	Changed:07-25-2016	943.94
	01 - PARTS/INV#SI94751	22-622-355	REPAIR MATERIALS		619.01
	02 - PARTS/INV#6602578	24-624-355	REPAIR MATERIALS		324.93
112677	Payee: RANDY SCHUETZE	Status: C	Issued:07-22-2019	Changed:07-30-2019	10.00
	01 - COYOTE BOUNTY	12-695-442	BOUNTIES		10.00

112678	Payee: RANDY'S DRIVE SHAFT SERVICE 01 - DUMP PUMP/INV#251442/2	Status: C Issued:07-22-2019 24-624-355 REPAIR MATERIALS	Changed:07-25-2019	Check-Amount: 575.00 575.00
112679	Payee: RISE BROADBAND 01 - INTERNET @ AIRPORT	Status: C Issued:07-22-2019 14-520-420 TELEPHONE EXPENSE	Changed:07-26-2019	Check-Amount: 68.78 68.78
112680	Payee: ROSENBAUM ELECTRIC 01 - ELECTRICAL WORK FOR EMS REMODEL	Status: C Issued:07-22-2019 12-510-450 REPAIRS TO BLDGS	Changed:07-26-2019	Check-Amount: 8,041.59 8,041.59
112681	Payee: SANDY B. BAHM, MD 01 - PHYSICIAN SVCS/469284A/6-5-19/IHC	Status: I Issued:07-22-2019 12-645-467 MEDICAL, IHC	Changed:07-22-2019	Check-Amount: 190.86 190.86
112682	Payee: SCHNEIDER TIRE & LUBE LLC 01 - BALANCE TIRES/INV#27368 02 - OIL CHG/INV#27346 03 - OIL CHG/INV#27441	Status: C Issued:07-22-2019 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Changed:07-25-2019	Check-Amount: 129.96 40.00 44.98 44.98
112683	Payee: SOUTHERN HEALTH PARTNERS, INC 01 - JULY INMATE MEDICAL CONTRACTS SVCS	Status: C Issued:07-22-2019 12-565-405 PRISONER MEDICAL/MEDICINE	Changed:07-26-2019	Check-Amount: 9,096.88 9,096.88
112684	Payee: SOUTHWEST FILING & STORAGE 01 - (250) MANILLA BINDERS/INV#15486	Status: I Issued:07-22-2019 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	Changed:07-22-2019	Check-Amount: 477.99 477.99
112685	Payee: STARR EQUIPMENT RENTALS LLC 01 - 49HP SKID STEER RENTAL/INV#1105	Status: C Issued:07-22-2019 14-520-494 MAINTENANCE	Changed:07-24-2019	Check-Amount: 360.00 360.00
112686	Payee: STATE COMPTROLLER 01 - WARRANT FEES/2ND QTR 2019 02 - ARREST FEES/2ND QTR 2019 03 - CONSOLIDATED CRT COSTS/2ND QTR 2019 04 - TIME PAYMENTS/2ND QTR 2019 05 - STATE TRAFFIC FINES/2ND QTR 2019 06 - FTA FEES/2ND QTR 2019 07 - JUDICIAL SUPPORT FEES/2ND QTR 2019 08 - JURY SERVICE FEES/2ND QTR 2019 09 - JUVENILE PROB DIVERSION/2ND QTR 19 10 - EMS TRAUMA FEES/2ND QTR 2019 11 - BAIL BOND FEES/2ND QTR 2019 12 - JUD FUND-CONST CO COURT/2ND QTR 19 13 - TRUANCY PREVENTION/2ND QTR 2019 14 - INDIGENT DEFENSE FUND/2ND QTR 2019 15 - VARIOUS CC'S PRIOR TO 2004/2ND QTR 16 - DNA TESTING-COMM SUPVN/2ND QTR 2019 17 - MOVING VIOLATIONS/2ND QTR 2019	Status: C Issued:07-22-2019 12-200-428 STATE COMPTR-WARRANT FEES 12-200-421 STATE ARREST FEES 12-200-419 STATE COMPTROLLER-CCC 12-200-437 STATE COMPTROLLER-TIME PAYMENTS 12-200-420 STATE COMPTROLLER-STATE TRAFFIC 12-200-477 STATE COMPTROLLER-OMNI/FTA FEES 12-200-422 STATE COMPTROLLER-JUDICIAL SUPPORT 12-200-423 STATE COMPTROLLER-JURY SVC REIMB 12-200-426 STATE COMPTROLLER-JPD FEES 12-200-418 STATE COMPTROLLER-EMS/TRAUMA FUND 12-200-453 STATE COMPTROLLER-BAIL BOND FEES 12-200-452 STATE COMPTROLLER-CONST CO CRT FEES 12-200-448 STATE COMPTROLLER-TRUANCY PREV 12-200-427 STATE COMPTROLLER-INDIGENT DEFENSE 12-200-416 STATE COMPTROLLER-CC PRIOR TO 2004 12-200-447 STATE COMPTROLLER - DNA TESTING 12-200-429 STATE COMPTROLLER-MOVING VIOL	Changed:07-26-2019	Check-Amount: 61,138.99 35.97 429.73 29,177.14 231.36 15,332.25 3,220.00 3,751.22 2,598.15 54.00 581.03 1,998.00 530.00 1,093.39 1,415.66 115.17 529.24 46.68
112687	Payee: STATE COMPTROLLER 01 - BIRTH CERTIFICATE FEES/2ND QTR 2019 02 - DIVORCE & FAMILY LAW CASES/2ND QTR 03 - OTHER THAN DIVORCE/FAM LAW/2ND QTR 04 - JUSTICE COURT FILING FEES/2ND QTR 05 - CONST COUNTY CRT-FILING FEE/2ND QTR 06 - MARRIAGE LICENSE FEES-FORML/2ND QTR 07 - MARRIAGE LICENSE -INFORMAL/2ND QTR 08 - DIST CRT INDIGENT LEGAL SVC/2ND QTR 09 - JUDICIAL SUPPORT FEES/2ND QTR 2019 10 - NONDISCLOSURE FEES/2ND QTR 2019 11 - JUD&CRT PERSONNEL TRAINING/2ND 2019	Status: C Issued:07-22-2019 12-200-439 BIRTH CERTIFICATE FEES 12-200-425 STATE COMPTROLLER-CIVIL FILING FEES 12-200-425 STATE COMPTROLLER-CIVIL FILING FEES 12-200-424 STATE COMPTROLLER-IND LEGAL SERVICE 12-200-424 STATE COMPTROLLER-IND LEGAL SERVICE 12-200-470 STATE COMPTROLLER-MARRIAGE LICENSE 12-200-470 STATE COMPTROLLER-MARRIAGE LICENSE 12-200-424 STATE COMPTROLLER-IND LEGAL SERVICE 12-200-478 STATE COMPTROLLER-JSF/CO&DIST CRTS 12-100-454 NON-DISCLOSURE FEES 12-200-450 CIVIL JUDICIAL CRT TRAINING FEE	Changed:07-26-2019	Check-Amount: 14,915.34 550.80 722.41 3,015.98 205.06 431.30 661.00 24.00 708.89 6,518.38 56.00 2,021.52

112688	Payee: STATE COMPTROLLER 01 - SPECIALTY CRT PROGRAM FEES/2ND QTR	Status: C Issued:07-22-2019 Changed:07-26-2019 12-200-417 STATE COMPTROLLER-DRUG COURT COSTS	Check-Amount: 560.35 560.35
112689	Payee: STATE COMPTROLLER 01 - CIVIL E-FILING FEES/2ND QTR 2019 02 - CRIMINAL E-FILING FEES/2ND QTR 2019	Status: C Issued:07-22-2019 Changed:07-29-2019 12-200-444 STATE COMPTROLLER-CIVIL E-FILING FE 12-200-443 STATE COMPTROLLER-CRIMINAL E-FILING	Check-Amount: 4,671.40 4,437.88 233.52
112690	Payee: STAVINOKA TIRE PROS LLC 01 - TIRE REPAIR/INV#61862 02 - OIL CHG/INV#61315 03 - TIRE/INV#62118 04 - BATTERY/INV#61989 05 - TIRE REPAIR/INV#61989 06 - (3) TIRES/INV#62118,62267,62275	Status: I Issued:07-22-2019 Changed:07-22-2019 22-622-454 REPAIRS OF EQUIP/VEHICLES 12-540-454 REPAIRS TO AMB/EQUIPMENT 22-622-354 BATTERIES, TIRES & TUBES 22-622-354 BATTERIES, TIRES & TUBES 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-354 BATTERIES, TIRES & TUBES	Check-Amount: 1,574.97 30.48 145.38 299.34 182.95 18.80 898.02
112691	Payee: STERICYCLE, INC. 01 - COLLECT, TRANSPORT & DISPOSE OF HHW	Status: C Issued:07-22-2019 Changed:07-26-2019 12-685-402 CONTRACTURAL SERVICES	Check-Amount: 34,265.19 34,265.19
112692	Payee: SYNCB/AMAZON 01 - RAM EZ ROLLERS FOR iPADS 02 - STREAMLIGHTS & BOOT SCRAPERS 03 - BLINK XT2 CAMERA SYSTEM 04 - DELL P SERIES 42.51" MONITOR 05 - POWER SUPPLY & CABLE 06 - UBIQUITI AP-AC LITE WIFI ROUTER 07 - WIFI UPGRADES 08 - SMART BOARD PART 09 - BLINK XT2 CAMERA SYSTEM 10 - HP LASERJET PRINTER 11 - (2) FUJITSU COLOR SCANNERS	Status: C Issued:07-22-2019 Changed:07-26-2019 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500 12-555-532 EQUIPMENT/SOFTWARE 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-585-532 EQUIPMENT OVER \$500 12-585-477 COMPUTER UPGRADES 12-585-477 COMPUTER UPGRADES 12-585-310 SUPPLIES/EQUIP UNDER \$500 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500 12-495-532 EQUIPMENT OVER \$500	Check-Amount: 4,859.90 499.80 295.08 94.99 699.99 141.87 634.00 503.21 78.99 94.99 99.00 1,717.98
112693	Payee: TCDLA 01 - TOP GUN SEMINAR REG	Status: I Issued:07-22-2019 Changed:07-22-2019 12-428-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 275.00 275.00
112694	Payee: TEXAS A&M AGRILIFE EXTENSION SVC 01 - LAPTOP/INV#E902647	Status: C Issued:07-22-2019 Changed:07-26-2019 12-665-532 EQUIPMENT OVER \$500	Check-Amount: 510.00 510.00
112695	Payee: TEXAS AGGREGATES LP 01 - 117.78 3/8" GRAVEL/INV#35970,35939 02 - 94.81 3/8" GRAVEL/INV#35913,36061	Status: C Issued:07-22-2019 Changed:07-25-2019 23-623-350 ROAD & BRIDGE MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 2,551.08 1,413.36 1,137.72
112696	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - CDCAT ANNUAL DUES/#239033 02 - CDCAT ANNUAL DUES/#217541	Status: C Issued:07-22-2019 Changed:07-25-2019 12-403-427 CONFERENCE/SEMINARS/DUES 12-403-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 175.00 125.00 50.00
112697	Payee: TEXAS CONTRACTORS EQUIPMENT, INC. 01 - BLADES, NUTS & BOLTS/INV#78690	Status: C Issued:07-22-2019 Changed:07-29-2019 24-624-355 REPAIR MATERIALS	Check-Amount: 1,689.34 1,689.34
112698	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - JULY TRASH DISPOSAL/INV#4972893	Status: C Issued:07-22-2019 Changed:07-26-2019 21-621-440 UTILITIES	Check-Amount: 145.03 145.03
112699	Payee: TEXAS DISTRICT COURT ALLIANCE 01 - TDCA 19TH ANNUAL WORKSHOP REG	Status: C Issued:07-22-2019 Changed:07-30-2019 12-450-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 50.00 50.00
112700	Payee: THE BANK OF NEW YORK MELLON 01 - SERIES 2012 PRINCIPAL/COLORADO 12 02 - SERIES 2012 INTEREST/COLORADO 12	Status: C Issued:07-22-2019 Changed:07-26-2019 75-760-600 CERT. OF OBLIGATION, PRINCIPAL 75-760-601 CERT. OF OBLIGATION, INTEREST	Check-Amount: 176,975.00 150,000.00 26,975.00

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112701	Payee: THOMSON REUTERS - WEST 01 - PRODOC SVC CHGS/INV#840503186	Status: C Issued:07-22-2019 Changed:07-30-2019 12-428-423 LAW BOOKS/ON-LINE SUBSCRIPTIONS	Check-Amount: 137.18 137.18
112702	Payee: TOEPFERWEIN AIR-CONDITIONING 01 - SVC TO MOVE DUCTS FOR EMS BEDROOMS	Status: C Issued:07-22-2019 Changed:07-26-2019 12-510-450 REPAIRS TO BLDGS	Check-Amount: 1,294.29 1,294.29
112703	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - WINDSHIELD MOULDING/INV#135866 02 - REPLACE BRAKES/INV#68256 03 - REPLACE FUEL PUMP/INV#68251 04 - REPLACE FUEL PUMP & SEALS/INV#68288 05 - REPLACE FUEL FILTERS/INV#135799 06 - BRAKE REPAIRS & OIL CHG/INV#68328	Status: C Issued:07-22-2019 Changed:07-26-2019 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 3,066.78 236.54 268.24 1,031.15 564.17 181.43 785.25
112704	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - BRAZING ROD	Status: C Issued:07-22-2019 Changed:07-29-2019 12-510-355 REPAIR MATERIALS	Check-Amount: 15.99 15.99
112705	Payee: TRANSLINGUA SPANISH COMMUNICATIONS 01 - INTERPRETING SVCS/INV#2662506	Status: C Issued:07-22-2019 Changed:07-29-2019 12-435-479 INTERPRETORS	Check-Amount: 2,350.00 2,350.00
112706	Payee: TRIPLE BLADE & STEEL, INC 01 - (4) FILTERS/INV#9014 02 - BOOM AXE PARTS & BLADES/INV#9013	Status: C Issued:07-22-2019 Changed:07-25-2019 21-621-355 REPAIR MATERIALS 23-623-355 REPAIR MATERIALS	Check-Amount: 501.31 163.02 338.29
112707	Payee: TRUCK AND TRACKS, INC. 01 - HUMMER SERVICE/INV#S8090	Status: C Issued:07-22-2019 Changed:07-24-2019 12-530-454 REPAIRS & MAINTENANCE TO EOC TRUCK	Check-Amount: 2,772.39 2,772.39
112708	Payee: VICBAT, INC. 01 - MT-34 BATTERY/INV#20050718	Status: C Issued:07-22-2019 Changed:07-26-2019 24-624-354 BATTERIES, TIRES & TUBES	Check-Amount: 101.95 101.95
112709	Payee: WALLER COUNTY ASPHALT, INC 01 - 16.3 TONS COLDMIX/INV#17023 02 - 25.09 TONS COLD MIX/INV#17079	Status: C Issued:07-22-2019 Changed:07-26-2019 24-624-350 R&B MATERIALS 22-622-350 R&B MATERIALS	Check-Amount: 4,088.91 1,467.00 2,621.91
112710	Payee: WALMART COMMUNITY/RFCSLLC 01 - CLEANING SUPPLIES/TR#05438 02 - BLINDS & CURTAIN ROD/TR#05600 03 - INK CARTRIDGES/TR#00724 04 - CLEANING SUPPLIES/TR#01739 05 - MEDICATION FOR INMATE/TR#07664 06 - HAND HELD VACUUM/TR#03255 07 - CLEANING SUPPLIES/TR#06455 08 - FUEL INJECTOR & MOTOR TUNE UP/#3918 09 - PARTS/TR#03918 10 - SHOP SUPPLIES/TR#03918 11 - CLEANING SUPPLIES/TR#04995 12 - LAMP KIT/TR#02149	Status: C Issued:07-22-2019 Changed:07-29-2019 12-510-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-335 CLEANING SUPPLIES 12-565-405 PRISONER MEDICAL/MEDICINE 12-510-335 CLEANING SUPPLIES 12-565-335 CLEANING SUPPLIES 21-621-330 FUEL & LUBRICANTS 21-621-355 REPAIR MATERIALS 21-621-325 SHOP SUPPLIES 12-510-335 CLEANING SUPPLIES 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 603.62 66.92 31.80 44.89 7.56 33.28 59.00 183.06 57.74 40.81 33.73 36.35 8.48
112711	Payee: WCA WASTE SYSTEMS INC 01 - JUNE TRASH SVC/INV#1040000076339	Status: C Issued:07-22-2019 Changed:07-26-2019 24-624-440 UTILITIES	Check-Amount: 35.25 35.25
112712	Payee: WEIMAR LTC PARTNERS INC 01 - REFUND OVERPAYMNT OF AMBULANCE CHGS	Status: I Issued:07-22-2019 Changed:07-22-2019 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 83.55 83.55
112713	Payee: WEIMAR MERCURY 01 - HELP WANT AD/ELECTION ADMIN/ID#26	Status: I Issued:07-22-2019 Changed:07-22-2019 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 34.13 34.13
112714	Payee: WEIMAR VETERINARY CLINIC 01 - EXAM,BOARDING & EUTHANASIA ON STRAY	Status: C Issued:07-22-2019 Changed:07-31-2019 12-560-497 MISCELLANEOUS EXPENSE	Check-Amount: 555.00 555.00

112715	Payee: WICK'S WESTERN AUTO 01 - DRIVE BELT/CUST#6000 02 - OIL SUPPLEMENT/CUST#5900 03 - FILTERS/CUST#5900	Status: C Issued:07-22-2019 Changed:07-29-2019 12-565-494 GROUNDS MAINTENANCE 22-622-330 FUEL & LUBRICANTS 22-622-355 REPAIR MATERIALS	Check-Amount: 167.50 23.99 10.59 132.92
112716	Payee: WINDSHIELD XPRESS, INC. 01 - WINDSHIELD/INV#27042	Status: I Issued:07-22-2019 Changed:07-22-2019 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 333.30 333.30
112717	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 7/16-7/31 P/R 02 - TRANSFER TO COVER 7/16-7/31 P/R 03 - TRANSFER TO COVER 7/16-7/31 P/R 04 - TRANSFER TO COVER 7/16-7/31 P/R 05 - TRANSFER TO COVER 7/16-7/31 P/R 06 - TRANSFER TO COVER 7/16-7/31 P/R	Status: C Issued:07-24-2019 Changed:07-24-2019 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: 449,809.00 376,750.56 17,943.25 18,335.24 18,385.54 15,405.37 2,989.04
112718	Payee: CHAMPION ENERGY SERVICES, LLC 01 - BEASONS PARK ELECTRIC TO 7/01	Status: C Issued:07-24-2019 Changed:07-30-2019 12-515-440 UTILITIES	Check-Amount: 59.32 59.32
112719	Payee: CHASE CARD SERVICES 01 - (4) IPHONE XR CASES 02 - (24) FLOOR SCRUBBERS 03 - PUMP CHEMICAL MIX FOR FLOOR MACHINE 04 - POSTAGE FOR BVFD RADIO REPAIR 05 - EFORCE LICENSE FOR EMC OFFICE 06 - (3)TDCAA CIVIL LAW UPDATE REG 07 - FAXAGE FOR EMS	Status: C Issued:07-24-2019 Changed:07-29-2019 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-695-311 POSTAGE & BOX RENT 12-585-452 SOFTWARE/HARDWARE MAINT 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 2,234.84 99.96 83.03 165.86 34.50 798.00 1,050.00 3.49
112720	Payee: DSS DRIVING SAFETY SERVICES, LLC 01 - PRE-EMPL DRUG TEST/INV#19-1471756 02 - RANDOM DRUG TEST/INV#19-1471756 03 - RANDOM DRUG TEST/INV#19-1471756	Status: C Issued:07-24-2019 Changed:07-29-2019 12-540-417 DRUG & ALCOHOL TESTING 21-621-417 CDL TESTING 24-624-417 CDL DRUG TESTING	Check-Amount: 180.00 60.00 60.00 60.00
112721	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - FIBER INTERNET @ SHERIFF DEPT	Status: I Issued:07-24-2019 Changed:07-24-2019 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 1,114.82 1,114.82
112722	Payee: XEROX CORPORATION 01 - CANCELLATION NOTICE/INV#096948184	Status: C Issued:07-24-2019 Changed:07-30-2019 12-665-420 COMMUNICATIONS EXPENSE	Check-Amount: 36.80 36.80
112723	Payee: XEROX FINANCIAL SERVICES 01 - JULY COPIER LEASE PMT/INV#1698120 02 - JULY COPIER LEASE PMT/INV#1698120 03 - JULY COPIER LEASE PMT/INV#1698120 04 - JULY COPIER LEASE PMT/INV#1698120 05 - JULY COPIER LEASE PMT/INV#1698120 06 - JULY COPIER LEASE PMT/INV#1698120 07 - JULY COPIER LEASE PMT/INV#1698120 08 - JULY COPIER LEASE PMT/INV#1698120	Status: I Issued:07-24-2019 Changed:07-24-2019 12-665-421 XEROX EXPENSE 12-565-421 COPIER LEASE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-495-421 XEROX COPIER USAGE/MAINT EXP 12-540-421 XEROX LEASE PAYMENT 12-451-421 XEROX USAGE EXPENSE 12-452-420 COMMUNICATIONS EXPENSE 12-453-421 XEROX USAGE EXPENSE	Check-Amount: 1,677.77 477.77 250.00 300.00 125.00 150.00 125.00 125.00 125.00
112724	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#FZS3039	Status: C Issued:07-25-2019 Changed:07-31-2019 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 7.50 7.50
112725	Payee: HYATT HOTELS 01 - 2-NIGHTS HOTEL ROOM/CONF#29617672	Status: C Issued:07-26-2019 Changed:07-30-2019 12-410-427 CONFERENCES	Check-Amount: 335.26 335.26
112726	Payee: HYATT HOTELS 01 - 2-NIGHTS HOTEL ROOM/CONF#29617494	Status: C Issued:07-26-2019 Changed:07-30-2019 12-410-427 CONFERENCES	Check-Amount: 335.26 335.26

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112727	Payee: ██████████ 01 - GRAND JURY DUTY ON 7/25/19	Status: I Issued:07-26-2019 12-435-485 JUROR EXPENSE	Changed:07-26-2019	Check-Amount: 40.00 40.00
112728	Payee: ██████████ 01 - GRAND JURY DUTY ON 7/25/19	Status: C Issued:07-26-2019 12-435-485 JUROR EXPENSE	Changed:07-31-2019	Check-Amount: 40.00 40.00
112729	Payee: ██████████ 01 - GRAND JURY DUTY ON 7/25/19	Status: I Issued:07-26-2019 12-435-485 JUROR EXPENSE	Changed:07-26-2019	Check-Amount: 40.00 40.00
112730	Payee: ██████████ 01 - GRAND JURY DUTY ON 7/25/19	Status: C Issued:07-26-2019 12-435-485 JUROR EXPENSE	Changed:07-31-2019	Check-Amount: 40.00 40.00
112731	Payee: ██████████ 01 - GRAND JURY DUTY ON 7/25/19	Status: I Issued:07-26-2019 12-435-485 JUROR EXPENSE	Changed:07-26-2019	Check-Amount: 40.00 40.00
112732	Payee: ██████████ 01 - GRAND JURY DUTY ON 7/25/19	Status: I Issued:07-26-2019 12-435-485 JUROR EXPENSE	Changed:07-26-2019	Check-Amount: 40.00 40.00
112733	Payee: ██████████ 01 - GRAND JURY DUTY ON 7/25/19	Status: I Issued:07-26-2019 12-435-485 JUROR EXPENSE	Changed:07-26-2019	Check-Amount: 40.00 40.00
112734	Payee: ██████████ 01 - GRAND JURY DUTY ON 7/25/19	Status: I Issued:07-26-2019 12-435-485 JUROR EXPENSE	Changed:07-26-2019	Check-Amount: 40.00 40.00
112735	Payee: ██████████ 01 - GRAND JURY DUTY ON 7/25/19	Status: I Issued:07-26-2019 12-435-485 JUROR EXPENSE	Changed:07-26-2019	Check-Amount: 40.00 40.00
112736	Payee: ██████████ 01 - GRAND JURY DUTY ON 7/25/19	Status: C Issued:07-26-2019 12-435-485 JUROR EXPENSE	Changed:07-31-2019	Check-Amount: 40.00 40.00
112737	Payee: ██████████ 01 - GRAND JURY DUTY ON 7/25/19	Status: I Issued:07-26-2019 12-435-485 JUROR EXPENSE	Changed:07-26-2019	Check-Amount: 40.00 40.00
112738	Payee: CINTAS CORPORATION #082 01 - UNIFORMS/INV#4024760223 02 - UNIFORMS/INV#4023346622,4023832017 03 - UNIFORMS/INV#4023832017 04 - UNIFORMS/INV#4024303722	Status: I Issued:07-29-2019 24-624-491 UNIFORMS 24-624-491 UNIFORMS 24-624-491 UNIFORMS 24-624-491 UNIFORMS	Changed:07-29-2019	Check-Amount: 122.24 99.28 11.66 5.65 5.65

08-01-2019  
TIME:08:18 AM

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

PAGE 31  
PREPARER:0004

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	60	17,526.68
CHECKS CASHED	356	2,057,470.03
VOID CHECKS	3	1,080.78
TOTAL	419	2,076,077.49