

110862	Payee: A-LINE AUTO PARTS 01 - 4-CYLCE GASOLINE/CUST#46398 02 - BRAKE CLEANER/CUST#46398	Status: C Issued:03-11-2019 Changed:03-28-2019 12-510-494 GROUNDS MAINTENANCE 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 27.87 19.99 7.88
110863	Payee: A-LINE AUTO PARTS 01 - 2.5 GALS DEF/CUST#4576801	Status: C Issued:03-11-2019 Changed:03-28-2019 21-621-330 FUEL & LUBRICANTS	Check-Amount: 19.98 19.98
110864	Payee: A-LINE AUTO PARTS 01 - TOOLS/CUST#45781 02 - PARTS/CUST#45781 03 - ANTIFREEZE/CUST#4578101 04 - TRIMMER LINE/CUST#4578101	Status: C Issued:03-11-2019 Changed:03-28-2019 23-623-356 HAND TOOLS & EQUIPMENT 23-623-355 REPAIR MATERIALS 23-623-330 FUEL & LUBRICANTS 23-623-325 SHOP SUPPLIES	Check-Amount: 819.04 602.98 16.30 165.78 33.98
110865	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4017329477, 4017747764	Status: C Issued:03-11-2019 Changed:03-28-2019 22-622-491 UNIFORMS	Check-Amount: 321.35 321.35
110866	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4017747973, 4017329610	Status: C Issued:03-11-2019 Changed:03-28-2019 23-623-491 UNIFORMS	Check-Amount: 240.72 240.72
110867	Payee: CINTAS CORPORATION #082 01 - UNIFORMS/INV#4016267484,4017417877	Status: C Issued:03-11-2019 Changed:03-28-2019 24-624-491 UNIFORMS	Check-Amount: 207.18 207.18
110868	Payee: COLUMBUS BEARING & INDUST 01 - PARTS/CUST#201425	Status: C Issued:03-11-2019 Changed:03-28-2019 21-621-355 REPAIR MATERIALS	Check-Amount: 47.44 47.44
110869	Payee: COLUMBUS BEARING & INDUST 01 - PARTS/CUST#201426 02 - HYD HOSE & FITTINGS/CUST#201426 03 - PARTS/CUST#201426 04 - HYDRALIC FLUID/CUST#201426 05 - HYDRALIC HOS & FITTINGS/CUST#201426	Status: C Issued:03-11-2019 Changed:03-28-2019 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Check-Amount: 340.94 34.94 73.35 127.87 37.95 66.83
110870	Payee: COLUMBUS BEARING & INDUST 01 - BOLTS & WASHERS/CUST#201427	Status: C Issued:03-11-2019 Changed:03-28-2019 23-623-355 REPAIR MATERIALS	Check-Amount: 8.15 8.15
110871	Payee: COLORADO COUNTY CITIZEN 01 - NOTICE TO BIDDERS/ROADS MATERIAL 02 - NOTICE TO BIDDERS/FUEL	Status: C Issued:03-11-2019 Changed:03-28-2019 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 256.00 128.00 128.00
110872	Payee: COLORADO COUNTY CITIZEN 01 - PUBLISH 2018 FINANCIAL TRANSACTIONS	Status: C Issued:03-11-2019 Changed:03-28-2019 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 450.00 450.00
110873	Payee: EAGLE LAKE HEADLIGHT 01 - SUBSCRIPTION/EXTENSION/ACCT#C001	Status: C Issued:03-11-2019 Changed:03-28-2019 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 30.00 30.00
110874	Payee: EAGLE LAKE HEADLIGHT 01 - NOTICE TO BIDDERS/RD MATERIAL 02 - NOTICE TO BIDDERS/FUEL	Status: C Issued:03-11-2019 Changed:03-28-2019 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 101.40 52.20 49.20
110875	Payee: EAGLE LAKE HEADLIGHT 01 - PUBLISH 2018 FINANCIAL TRANSACTIONS	Status: C Issued:03-11-2019 Changed:03-28-2019 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 173.70 173.70
110876	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#6-461-36956	Status: C Issued:03-11-2019 Changed:03-28-2019 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 33.05 33.05
110877	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#6-474-57500	Status: C Issued:03-11-2019 Changed:03-28-2019 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 33.13 33.13

110878	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8833-0916835	Status: C Issued:03-11-2019 Changed:03-28-2019 12-452-420 COMMUNICATIONS EXPENSE	Check-Amount: 143.93 143.93
110879	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8150-1220125	Status: C Issued:03-11-2019 Changed:03-28-2019 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 60.10 60.10
110880	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8416-0101655	Status: C Issued:03-11-2019 Changed:03-28-2019 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 59.96 59.96
110881	Payee: MUSTANG CAT 01 - BATTERY/INV#PART4897358	Status: C Issued:03-11-2019 Changed:03-28-2019 21-621-354 BATTERIES, TIRES & TUBES	Check-Amount: 170.48 170.48
110882	Payee: MUSTANG CAT 01 - PARTS/INV#PART4887438	Status: C Issued:03-11-2019 Changed:03-28-2019 23-623-355 REPAIR MATERIALS	Check-Amount: 277.42 277.42
110883	Payee: SCT BROADBAND 01 - INTERNET ACCESS/ACCT#1869	Status: C Issued:03-11-2019 Changed:03-28-2019 21-621-420 COMMUNICATIONS EXPENSE	Check-Amount: 50.00 50.00
110884	Payee: SCT BROADBAND 01 - MOVE & REINSTALL ANTENNA/ACCT#1496	Status: C Issued:03-11-2019 Changed:03-28-2019 23-623-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 200.00 200.00
110885	Payee: SCT BROADBAND 01 - INTERNET ACCESS/ACCT#1547	Status: C Issued:03-11-2019 Changed:03-28-2019 24-624-420 COMMUNICATIONS EXPENSE	Check-Amount: 50.00 50.00
110886	Payee: TRANSUNION RISK & ALTERNATIVE 01 - FEB PERSON SEARCHES/ACCT#3133931	Status: C Issued:03-11-2019 Changed:03-28-2019 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 50.00 50.00
110887	Payee: TRANSUNION RISK & ALTERNATIVE 01 - FEB PERSON SEARCHES/ACCT#366533	Status: C Issued:03-11-2019 Changed:03-28-2019 12-560-497 MISCELLANEOUS EXPENSE	Check-Amount: 150.00 150.00
110888	Payee: A L & M BUILDING SUPPLY 01 - NUT & RING/CUST#5134 02 - NOZZLE/INV#5134 03 - DUST MASK,SCRAPER & BLADE/CUST#5134 04 - REPAIR MATERIALS/CUST#5135 05 - CLEANING SUPPLIES/CUST#5135 06 - BIT SET/CUST#5135 07 - #30 FELT SQUARE FOOT ROLL/CUST#5132 08 - PORTLAND CEMENT/CUST#5132 09 - BITS & SCREWS/CUST#5134	Status: C Issued:03-11-2019 Changed:03-28-2019 12-565-450 JAIL REPAIRS 12-565-494 GROUNDS MAINTENANCE 12-565-450 JAIL REPAIRS 12-510-355 REPAIR MATERIALS 12-510-335 CLEANING SUPPLIES 12-540-454 REPAIRS TO AMB/EQUIPMENT 23-623-350 ROAD & BRIDGE MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS 12-565-450 JAIL REPAIRS	Check-Amount: 772.85 2.99 4.99 23.47 276.74 22.46 31.49 30.98 367.15 12.58
110889	Payee: A-Z COMMUNICATIONS 01 - RADAR RECERTIFICATION/INV#586131	Status: C Issued:03-11-2019 Changed:03-28-2019 12-560-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 760.00 760.00
110890	Payee: ABC LEGAL SERVICES, INC. 01 - REFUND OVERPAYMENT OF SERVICE FEE 02 - REFUND OVERPAYMENT OF SERVICE FEE	Status: C Issued:03-11-2019 Changed:03-28-2019 12-100-407 CONSTABLE CITATION FEES 12-100-407 CONSTABLE CITATION FEES	Check-Amount: 20.00 10.00 10.00
110891	Payee: ALYSSA MARSALIA 01 - MILEAGE TO TEACH CPR CLASS	Status: C Issued:03-11-2019 Changed:03-28-2019 12-540-408 TRAINING COURSES/SUPPLIES	Check-Amount: 47.68 47.68
110892	Payee: AQUA BEVERAGE COMPANY 01 - WATER & COOLER RENT/CUST#012681 02 - WATER & COOLER RENT/CUST#010708 03 - COOLER RENT & WATER/CUST#012337 04 - COOLER RENT/ACCT#004309 05 - WATER & COOLER RENT/ACCT#013805	Status: C Issued:03-11-2019 Changed:03-28-2019 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-497 MISCELLANEOUS 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 137.94 19.74 32.98 43.48 15.00 26.74

110893	Payee: ASCO EQUIPMENT 01 - JOYSTICK/INV#PS0058141-1	Status: C Issued:03-11-2019 24-624-355 REPAIR MATERIALS	Changed:03-28-2019	Check-Amount: 249.52 249.52
110894	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 06 - CELLULAR SVC/ACCT#826484935 07 - CELLULAR SVC/ACCT#826484935 08 - CELLULAR SVC/ACCT#826484935 09 - CELLULAR SVC/ACCT#826484935 10 - CELLULAR SVC/ACCT#826484935 11 - CELLULAR SVC/ACCT#826484935 12 - CELLULAR SVC/ACCT#826392707 13 - CELLULAR SVC/ACCT#826426877 14 - CELLULAR SVC/ACCT#826407590	Status: I Issued:03-11-2019 12-560-420 COMMUNICATIONS EXPENSE 12-530-420 COMMUNICATIONS EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-452-420 COMMUNICATIONS EXPENSE 12-400-420 TELEPHONE EXPENSE 12-530-420 COMMUNICATIONS EXPENSE 12-585-420 COMMUNICATIONS EXPENSE 12-680-420 MOBILE PHONE EXPENSE 12-552-420 COMMUNICATIONS EXPENSE 12-510-420 COMMUNICATIONS EXPENSE 12-510-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-680-420 MOBILE PHONE EXPENSE 22-622-420 COMMUNICATIONS EXPENSE	Changed:03-11-2019	Check-Amount: 1,533.56 563.19 54.59 207.64 81.49 37.19 65.52 65.52 21.94 21.94 21.94 21.94 181.94 114.36 74.36
110895	Payee: BARTEN CO. LLC 01 - 120 YDS POST OAK GRAVEL/INV#10109 02 - 84 YDS POST OAK GRAVEL/INV#10116	Status: C Issued:03-11-2019 23-623-350 ROAD & BRIDGE MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS	Changed:03-28-2019	Check-Amount: 2,346.00 1,380.00 966.00
110896	Payee: BERNARDO FARM & RANCH 01 - BATTERIES/INV#457734	Status: C Issued:03-11-2019 23-623-354 BATTERIES, TIRES & TUBES	Changed:03-28-2019	Check-Amount: 257.92 257.92
110897	Payee: BERNARDO TRUCKING COMPANY 01 - 54.34 TONS LIMESTONE/INV#11859 02 - 80.14 TONS CEMEX/INV#11873	Status: C Issued:03-11-2019 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS	Changed:03-28-2019	Check-Amount: 2,689.60 1,086.80 1,602.80
110898	Payee: BOE REEVES 01 - FEB MILEAGE	Status: C Issued:03-11-2019 12-452-429 TRAVEL EXPENSE	Changed:03-28-2019	Check-Amount: 55.68 55.68
110899	Payee: BOUND TREE MEDICAL, LLC 01 - AMBULANCE SUPPLIES/INV#83122876 02 - AMBULANCE SUPPLIES/INV#83124379	Status: C Issued:03-11-2019 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Changed:03-28-2019	Check-Amount: 518.87 304.92 213.95
110900	Payee: BRYAN RADIOLOGY ASSOCIATES 01 - RADIOLOGY/BRA9739/2-8-19/IHC	Status: I Issued:03-11-2019 12-645-467 MEDICAL, IHC	Changed:03-11-2019	Check-Amount: 28.87 28.87
110901	Payee: CDW GOVERNMENT 01 - CISCO MERAKI LICENSE/INV#RDD8964	Status: C Issued:03-11-2019 12-560-452 MAINTAINING OFFICE EQUIP	Changed:03-28-2019	Check-Amount: 460.80 460.80
110902	Payee: CENTERPOINT ENERGY 01 - GAS USAGE TO 2-20/ACCT#2926603-8	Status: C Issued:03-11-2019 22-622-440 UTILITIES	Changed:03-28-2019	Check-Amount: 76.37 76.37
110903	Payee: CHAMPION ENERGY SERVICES, LLC 01 - JAIL ELECTRICITY TO 2-27 02 - SVCS FACILITY ELECTRICITY TO 2-27 03 - TOWER ELECTRICITY TO 2-27 04 - JP#4 ELECTRICITY TO 2-25 05 - PCT#4 ELECTRICITY TO 2-25 06 - EL EMS ELECTRICITY TO 2-25 07 - TRAVIS STREETLIGHT TO 2-26 08 - TRAVIS STREETLIGHT TO 2-26 09 - STREETLIGHT TO 2-25 10 - STREETLIGHT TO 2-27	Status: C Issued:03-11-2019 12-565-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 24-624-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Changed:03-28-2019	Check-Amount: 5,666.15 3,998.12 834.74 11.19 280.96 78.83 293.41 9.65 9.65 63.53 13.50

110903	Payee: CHAMPION ENERGY SERVICES, LLC 11 - BEASON'S PARK ELECTRICITY TO 3-1	Status: C Issued:03-11-2019 Changed:03-28-2019 12-515-440 UTILITIES	Check-Amount: 5,666.15 72.57
110904	Payee: CHARLES L. ROGERS 01 - POSTAGE TO MAIL RADIO TO EF JOHNSON	Status: C Issued:03-11-2019 Changed:03-28-2019 12-695-311 POSTAGE & BOX RENT	Check-Amount: 9.25 9.25
110905	Payee: CIRA 01 - 2019 WEB HOSTING/INV#SOP010412	Status: C Issued:03-11-2019 Changed:03-28-2019 12-585-452 SOFTWARE/HARDWARE MAINT	Check-Amount: 800.00 800.00
110906	Payee: CITY OF COLUMBUS 01 - JAIL UTILITIES TO 2-15 02 - JAIL SPRINKLERS TO 2-15 03 - PROBATION DEPT UTILITIES TO 2-15 04 - JP#3 UTILITIES TO 2-15 05 - COURTHOUSE UTILITIES TO 2-15 06 - COURTHOUSE SPRINKLERS TO 2-15 07 - ANNEX UTILITIES TO 2-15 08 - AG BLDG UTILITIES TO 2-15 09 - ANNEX SPRINKLERS TO 2-15 10 - SVCS FACILITY UTILITIES TO 2-15	Status: C Issued:03-11-2019 Changed:03-28-2019 12-565-440 UTILITIES 12-565-494 GROUNDS MAINTENANCE 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-494 GROUNDS MAINTENANCE 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-494 GROUNDS MAINTENANCE 12-510-440 UTILITIES	Check-Amount: 3,954.26 2,845.56 23.50 47.00 47.00 364.57 23.50 181.10 223.38 23.50 175.15
110907	Payee: CITY OF EAGLE LAKE 01 - UTILITIES TO 2-15/ACCT#01-0040-01 02 - UTILITIES TO 2-15/ACCT#01-1090-00	Status: C Issued:03-11-2019 Changed:03-28-2019 12-510-440 UTILITIES 24-624-440 UTILITIES	Check-Amount: 209.22 51.71 157.51
110908	Payee: CITY OF WEIMAR 01 - UTILITIES TO 2-14/ACCT#11-0250-01 02 - UTILITIES TO 2-14/ACCT#33-0348-00 03 - UTILITIES TO 2-14/ACCT#33-0870-00	Status: C Issued:03-11-2019 Changed:03-28-2019 12-510-440 UTILITIES 12-510-440 UTILITIES 22-622-440 UTILITIES	Check-Amount: 972.94 395.06 337.04 240.84
110909	Payee: CLINICAL SOLUTIONS PHARMACY 01 - FEB INMATE MEDICINE/INV#67580 02 - FEB INMATE MEDICINE/INV#67580 03 - FEB INMATE MEDICINE/INV#67580 04 - FEB INMATE MEDICINE/INV#67580 05 - FEB INMATE MEDICINE/INV#67580 06 - FEB INMATE MEDICINE/INV#67580 07 - FEB INMATE MEDICINE/INV#67580 08 - FEB INMATE MEDICINE/INV#67580 09 - FEB INMATE MEDICINE/INV#67580	Status: C Issued:03-11-2019 Changed:03-28-2019 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 208.99 16.51 12.05 17.49 22.19 43.21 8.15 16.03 65.24 8.12
110910	Payee: CO JUDGES & COMM ASSOC OF TEXAS 01 - 2019 MEMBERSHIP DUES	Status: C Issued:03-11-2019 Changed:03-28-2019 12-695-481 ASSOCIATION DUES	Check-Amount: 1,500.00 1,500.00
110911	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#1229140 02 - VEHICLE REG RENEWAL/LP#1092788 03 - VEHICLE REG RENEWAL/LP#1097972 04 - VEHICLE REG RENEWAL/LP#1318058 05 - VEHICLE REG RENEWAL/LP#1229279 06 - VEHICLE REG RENEWAL/LP#1197471 07 - VEHICLE REG RENEWAL/LP#1229151	Status: C Issued:03-11-2019 Changed:03-28-2019 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-454 REPAIRS OF EQUIP/VEHICLES 21-621-454 REPAIRS TO EQUIPMENT 23-623-454 REPAIRS OF EQUIP/VEHICLES 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 52.50 7.50 7.50 7.50 7.50 7.50 7.50
110912	Payee: COLORADO COUNTY ATTORNEY TRUST ACCT 01 - HOT CHECK FEES/19HC0001	Status: C Issued:03-11-2019 Changed:03-28-2019 12-100-414 JUSTICE OF PEACE PCT. #4	Check-Amount: 100.00 100.00
110913	Payee: COLORADO COUNTY OIL CO., INC. 01 - 1315 GALS DIESEL,450 GALS GAS/379513	Status: C Issued:03-11-2019 Changed:03-28-2019 21-621-330 FUEL & LUBRICANTS	Check-Amount: 13,103.53 3,550.85

110913	Payee: COLORADO COUNTY OIL CO., INC. 02 - DRUM OF OIL/INV#380094 03 - 810 GALS GAS/INV#379679 04 - 934 GALS GAS/INV#380154 05 - 877 GALS GAS/INV#380941 06 - 890 GALS GAS/INV#380939 07 - HYDRAULIC OIL & DEF/INV#381209 08 - 440 GALS DIESEL/INV#379680 09 - 520 GALS DIESEL/INV#380540	Status: C Issued:03-11-2019 Changed:03-28-2019 21-621-330 FUEL & LUBRICANTS 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 23-623-330 FUEL & LUBRICANTS 12-540-330 FUEL & OIL 12-540-330 FUEL & OIL	Check-Amount: 13,103.53 569.49 1,401.22 1,669.15 1,710.76 1,621.76 378.80 1,002.28 1,199.22
110914	Payee: COLORADO VALLEY TELEPHONE CO 01 - MARCH INTERNET SVC/ACCT#6745	Status: C Issued:03-11-2019 Changed:03-28-2019 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 87.95 87.95
110915	Payee: COLUMBUS AUTO SUPPLY 01 - (2) BATTERIES/INV#129000 02 - DEF FLUID/INV#129000	Status: C Issued:03-11-2019 Changed:03-28-2019 21-621-354 BATTERIES, TIRES & TUBES 21-621-330 FUEL & LUBRICANTS	Check-Amount: 264.90 249.95 14.95
110916	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - INMATE ER CHGS/20296579/2-1-19 02 - HOSP CHGS/20295015/1-22-19/IHC 03 - LAB/20293306/1-8-19/IHC 04 - PHYSICIAN SVCS/20297209/1-22-19/IHC	Status: C Issued:03-11-2019 Changed:03-28-2019 12-565-405 PRISONER MEDICAL/MEDICINE 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC	Check-Amount: 1,214.47 458.59 373.64 242.06 140.18
110917	Payee: COLUMBUS MEDICAL CLINIC 01 - PRE-EMPLOYMENT PHYSICAL/INV#291168 02 - PRE-EMPLOYMENT PHYSICALS/INV#290980 03 - OFFICE VISIT/291395/1-31-19/IHC 04 - OFFICE VISIT/290655/1-24-19/IHC	Status: C Issued:03-11-2019 Changed:03-28-2019 12-560-417 DRUG & ALCOHOL TESTING 12-560-417 DRUG & ALCOHOL TESTING 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 414.00 195.00 73.00 73.00 73.00
110918	Payee: COLUMBUS METAL BUILDING AND ROOFING 01 - CUSTOM WINDOW & ELECTRICAL COVER	Status: C Issued:03-11-2019 Changed:03-28-2019 12-510-355 REPAIR MATERIALS	Check-Amount: 174.75 174.75
110919	Payee: COLUMBUS PLUMBING & SERVICE, INC. 01 - PUTTY/INV#2118 02 - PLUMBING REPAIRS/INV#8275,8317,2081	Status: C Issued:03-11-2019 Changed:03-28-2019 12-510-355 REPAIR MATERIALS 12-565-450 JAIL REPAIRS	Check-Amount: 215.20 11.95 203.25
110920	Payee: COMDATA 01 - FEB FUEL PURCHASES/ACCT#XY863 02 - FEB FUEL PURCHASES/ACCT#XY863 03 - FEB FUEL PURCHASES/ACCT#XY863 04 - FEB FUEL PURCHASES/ACCT#XY863 05 - FEB FUEL PURCHASES/ACCT#XY863	Status: C Issued:03-11-2019 Changed:03-28-2019 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: 967.24 254.22 399.67 105.07 38.53 169.75
110921	Payee: CONCORD MEDICAL GROUP, PLLC 01 - INMATE PHYSICIAN SVCS/79202890/2-1 02 - PHYSICIAN SVCS/79431775/2-12-19/IHC	Status: C Issued:03-11-2019 Changed:03-28-2019 12-565-405 PRISONER MEDICAL/MEDICINE 12-645-467 MEDICAL, IHC	Check-Amount: 185.02 79.62 105.40
110922	Payee: CONDRA COMMUNICATIONS 01 - JP#2 MARCH ALARM MONITORING 02 - JP#4 MARCH ALARM MONITORING 03 - 911RA MARCH ALARM MONITORING 04 - INSTALL (2) CAT 6 CABLES/INV#55495 05 - (6) AVAYA IP OFFICE PHONE SYSTEM 06 - REPAIR NETWORK JACK/INV#55644	Status: C Issued:03-11-2019 Changed:03-28-2019 50-476-497 MISCELLANEOUS 50-476-497 MISCELLANEOUS 12-510-454 REPAIRS TO EQUIPMENT 12-565-450 JAIL REPAIRS 12-510-450 REPAIRS TO BLDGS 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 2,948.57 20.00 20.00 20.00 292.91 2,550.00 45.66
110923	Payee: COURTNEY OHNHEISER 01 - MILEAGE ON 2-5-19	Status: C Issued:03-11-2019 Changed:03-28-2019 12-452-429 TRAVEL EXPENSE	Check-Amount: 18.33 18.33

110924	Payee: CRAIN, CATON & JAMES, P.C. 01 - DEFENSE COSTS/LEGISLATIVE EFFORTS 02 - DEFENSE COSTS/ALTAIR DISPOSAL SVCS	Status: C Issued:03-11-2019 Changed:03-28-2019 12-401-403 OUTSIDE LEGAL SERVICES 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 39,573.84 9,745.87 29,827.97
110925	Payee: DAMON FALDYN 01 - COYOTE BOUNTY	Status: I Issued:03-11-2019 Changed:03-11-2019 12-695-442 BOUNTIES	Check-Amount: 10.00 10.00
110926	Payee: DARRELL CRAIG PEIKERT 01 - FEB BASE LOAD IT CONTRACT 02 - FEB NON BASE LOAD IT CONTRACT	Status: C Issued:03-11-2019 Changed:03-28-2019 12-560-402 CONTRACT IT SERVICES 12-560-402 CONTRACT IT SERVICES	Check-Amount: 1,825.00 1,600.00 225.00
110927	Payee: DARRELL GERTSON 01 - MILEAGE (2-22 THRU 3-6)	Status: C Issued:03-11-2019 Changed:03-28-2019 24-624-429 TRAVEL EXPENSE	Check-Amount: 372.36 372.36
110928	Payee: DAVID B. BROOKS 01 - JAN CONSULTATIONS SVCS 02 - FEB CONSULTATIONS SVCS	Status: C Issued:03-11-2019 Changed:03-28-2019 12-401-403 OUTSIDE LEGAL SERVICES 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 200.00 100.00 100.00
110929	Payee: DEWITT POTH AND SON 01 - CO JUDGE COPIER MAINT/INV#562587-0 02 - CO CLK COPIER MAINT/INV#563410-0 03 - CO CLK COPIER MAINT/INV#563535-0 04 - CO CLK PLOTTER MAINT/INV#563559-0 05 - DIST CRT COPIER USAGE/INV#562614-0 06 - DIST CLK COPIER MAINT/INV#562455-0	Status: C Issued:03-11-2019 Changed:03-28-2019 12-400-421 COPIER USAGE EXPENSE 12-403-421 COPIER & PLOTTER USAGE EXPENSE 12-403-421 COPIER & PLOTTER USAGE EXPENSE 12-403-421 COPIER & PLOTTER USAGE EXPENSE 12-450-421 COPIER USAGE EXPENSE 12-450-421 COPIER USAGE EXPENSE	Check-Amount: 554.51 87.33 84.87 57.32 80.00 11.42 233.57
110930	Payee: DISH 01 - CABLE @ WEIMAR EMS	Status: C Issued:03-11-2019 Changed:03-28-2019 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 65.57 65.57
110931	Payee: DON'S REPAIR SHOP 01 - INSPECTION/INV#6051 02 - INSPECTIONS/INV# 6119, 6200 03 - INSPECTIONS/INV#6057, 6058	Status: C Issued:03-11-2019 Changed:03-28-2019 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 35.00 7.00 14.00 14.00
110932	Payee: DOUBLE "C" PEST CONTROL 01 - PEST CONTROL @ WEIMAR EMS/INV#3091	Status: C Issued:03-11-2019 Changed:03-28-2019 12-510-495 PEST CONTROL	Check-Amount: 45.00 45.00
110933	Payee: DSS DRIVING SAFETY SERVICES, LLC 01 - N/D DRUG TEST/INV#19-1470380 02 - RANDOM N/D DRUG TEST/INV#19-1470473 03 - PRE-EMPLOYMENT/INV#19-1470473	Status: C Issued:03-11-2019 Changed:03-28-2019 12-540-417 DRUG & ALCOHOL TESTING 12-540-417 DRUG & ALCOHOL TESTING 12-540-417 DRUG & ALCOHOL TESTING	Check-Amount: 240.00 60.00 60.00 120.00
110934	Payee: EAGLE LAKE MASONIC LODGE #366 01 - MARCH JP#4 OFFICE RENT	Status: C Issued:03-11-2019 Changed:03-29-2019 12-454-460 OFFICE RENT	Check-Amount: 390.00 390.00
110935	Payee: ELLEN BARESH 01 - REFUND OVERPAYMNT OF AMBULANCE CHGS	Status: C Issued:03-11-2019 Changed:03-28-2019 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 113.70 113.70
110936	Payee: FORT BEND COUNTY 01 - FEB SHORT-TERM JUVENILE DETENTION	Status: C Issued:03-11-2019 Changed:03-28-2019 12-570-433 DETENTION SERVICES	Check-Amount: 1,430.00 1,430.00
110937	Payee: FRAZER, LTD 01 - THERMOSTAT/INV#69616 02 - INLET-DSN SHORE POWER/INV#69678	Status: C Issued:03-11-2019 Changed:03-28-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 494.74 192.48 302.26
110938	Payee: GALLS, LLC 01 - POLO SHIRT/INV#011930013	Status: C Issued:03-11-2019 Changed:03-28-2019 12-540-491 UNIFORMS	Check-Amount: 143.06 54.26

110938	Payee: GALLS, LLC 02 - DRESS SHIRTS/INV#011966097 03 - DRESS SHIRTS/INV#011966098	Status: C Issued:03-11-2019 Changed:03-28-2019 12-540-491 UNIFORMS 12-540-491 UNIFORMS	Check-Amount: 143.06 46.34 42.46
110939	Payee: GHS, LTD 01 - FEB JP#1 DLQ COLLECTIONS ATTY FEES 02 - FEB JP#2 DLQ COLLECTIONS ATTY FEES 03 - FEB JP#3 DLQ COLLECTIONS ATTY FEES 04 - FEB JP#4 DLQ COLLECTIONS ATTY FEES	Status: C Issued:03-11-2019 Changed:03-28-2019 12-200-475 GHS-PRIVATE COLLECTIONS FEE 12-200-475 GHS-PRIVATE COLLECTIONS FEE 12-200-475 GHS-PRIVATE COLLECTIONS FEE 12-200-475 GHS-PRIVATE COLLECTIONS FEE	Check-Amount: 5,525.30 1,384.29 1,320.40 2,315.45 505.16
110940	Payee: GT DISTRIBUTORS, INC. 01 - (2) NAVY JACKETS/INV0698088	Status: C Issued:03-11-2019 Changed:03-28-2019 12-560-491 EMPLOYEE UNIFORMS	Check-Amount: 136.93 136.93
110941	Payee: GULF COAST PAPER CO., INC. 01 - CLEANING SUPPLS/INV#1634817,1634947 02 - 4x6 IMPRESSIONIST MAT/INV#1631416	Status: C Issued:03-11-2019 Changed:03-28-2019 12-510-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 241.14 164.61 76.53
110942	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD & BUNS/INV#050020 02 - BREAD/INV#032218	Status: C Issued:03-11-2019 Changed:03-28-2019 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 148.60 87.00 61.60
110943	Payee: HENRY SCHEIN INC. 01 - AMBULANCE SUPPLIES/INV#62544156 02 - AMBULANCE SUPPLIES/INV#62599541	Status: C Issued:03-11-2019 Changed:03-28-2019 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 699.95 569.55 130.40
110944	Payee: HERRMANN INTERNATIONAL 01 - DUMP TRUCK REPAIR/INV#49171	Status: C Issued:03-11-2019 Changed:03-28-2019 23-623-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 630.76 630.76
110945	Payee: HOFFER TRUCK COMPANY, INC. 01 - PARTS/INV#277562 02 - PARTS/INV#277527, 277531 03 - SWITCH/INV#277664	Status: C Issued:03-11-2019 Changed:03-28-2019 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Check-Amount: 374.07 73.82 244.48 55.77
110946	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD 01 - APR IHC PROFESSIONAL SVCS/INV#67461	Status: C Issued:03-11-2019 Changed:03-28-2019 12-645-452 SOFTWARE LICENSE	Check-Amount: 1,059.00 1,059.00
110947	Payee: INFECTION CONTROL/EMERGING CONCEPTS 01 - INFECTIOUS CONTROL CLASS	Status: C Issued:03-11-2019 Changed:03-28-2019 12-540-408 TRAINING COURSES/SUPPLIES	Check-Amount: 385.00 385.00
110948	Payee: IRON MOUNTAIN RECORDS MANAGEMENT 01 - RECORD STORAGE/INV#AMDT306	Status: C Issued:03-11-2019 Changed:03-28-2019 13-613-451 RECORDS PRESERVATION	Check-Amount: 323.01 323.01
110949	Payee: J & W AUTO PARTS 01 - PARTS/CUST#1430 02 - PARTS/CUST#1425	Status: C Issued:03-11-2019 Changed:03-28-2019 21-621-355 REPAIR MATERIALS 24-624-355 REPAIR MATERIALS	Check-Amount: 1,558.52 345.76 1,212.76
110950	Payee: JA'SHAE HORN 01 - FEB MILEAGE	Status: C Issued:03-11-2019 Changed:03-28-2019 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 140.24 140.24
110951	Payee: JESSICA R POWELL ANDERS PC 01 - AD LITEM/CAUSE#25,210/CPS 02 - AD LITEM/CAUSE#25,043/CPS	Status: C Issued:03-11-2019 Changed:03-28-2019 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 300.00 150.00 150.00
110952	Payee: JOE FLING 01 - AD LITEM/CAUSE#25,043/CPS	Status: C Issued:03-11-2019 Changed:03-28-2019 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 150.00 150.00
110953	Payee: JOSEPH GLUECK 01 - COYOTE BOUNTY	Status: I Issued:03-11-2019 Changed:03-11-2019 12-695-442 BOUNTIES	Check-Amount: 10.00 10.00

110954	Payee: KLESEL'S AUTO TRUCK & TRACTOR, INC. 01 - PARTS/INV#99598	Status: C 22-622-355	Issued:03-11-2019 REPAIR MATERIALS	Changed:03-28-2019	Check-Amount: 15.12	15.12
110955	Payee: KOTRLA AIR CONDITIONING & HEATING 01 - INSTALL CARRIER 6 TON A/C UNIT	Status: C 12-565-450	Issued:03-11-2019 JAIL REPAIRS	Changed:03-29-2019	Check-Amount: 6,214.50	6,214.50
110956	Payee: LABATT FOOD SERVICE 01 - WEEKLY FOOD ORDER/INV#02258804 02 - WEEKLY FOOD ORDER/INV#02210606 03 - WEEKLY FOOD ORDER/INV#02280663 04 - WEEKLY FOOD ORDER/INV#03048716	Status: C 12-565-333 12-565-333 12-565-333 12-565-333	Issued:03-11-2019 FOOD FOR PRISONERS FOOD FOR PRISONERS FOOD FOR PRISONERS FOOD FOR PRISONERS	Changed:03-28-2019	Check-Amount: 2,503.05 907.38 591.26 946.69 57.72	
110957	Payee: LACEY ABBOTT 01 - REIMB FOR FUEL	Status: I 12-540-330	Issued:03-11-2019 FUEL & OIL	Changed:03-11-2019	Check-Amount: 18.62	18.62
110958	Payee: LAKE LUMBER CO. INC. 01 - TOOLS/ACCT#2060 02 - PARTS/ACCT#2040	Status: C 21-621-356 24-624-355	Issued:03-11-2019 HAND TOOLS & EQUIPMENT REPAIR MATERIALS	Changed:03-28-2019	Check-Amount: 130.90 19.64 111.26	
110959	Payee: LARAMIE NAUMANN 01 - FEB MILEAGE, MEALS & HOTEL ROOM	Status: C 12-665-429	Issued:03-11-2019 TRAVEL ALLOWANCE	Changed:03-28-2019	Check-Amount: 370.45	370.45
110960	Payee: LEGAL DOCUMENT RETRIEVAL & RESEARCH 01 - RESEARCH & RETRIEVAL/INV#2019356CC	Status: C 12-475-410	Issued:03-11-2019 CO/DIST ATTY OFFICE EXPENSES	Changed:03-28-2019	Check-Amount: 225.00	225.00
110961	Payee: LEXISNEXIS 01 - FEB ONLINE SUBSCRIPTION/#3091898944 02 - FEB ONLINE SUBSCRIPTION/#3091898944 03 - FEB ONLINE SUBSCRIPTION/#3091898944 04 - FEB ONLINE SUBSCRIPTION/#3091898944	Status: C 55-650-423 12-400-310 12-428-423 12-475-410	Issued:03-11-2019 LAW BOOKS SUPPLIES/EQUIPMENT UNDER \$500 LAW BOOKS/ON-LINE SUBSCRIPTIONS CO/DIST ATTY OFFICE EXPENSES	Changed:03-28-2019	Check-Amount: 386.00 55.14 55.14 110.28 165.44	
110962	Payee: M-G FARM SERVICE CENTER 01 - NUT/CUST#3310 02 - TUBING FOR REFLECTORS/CUST#3310	Status: C 22-622-325 22-622-352	Issued:03-11-2019 SHOP SUPPLIES SIGNS	Changed:03-28-2019	Check-Amount: 212.34 0.38 211.96	
110963	Payee: MARY JANE POENITZSCH 01 - HEALTHY COUNTY BOOT CAMP EXPS	Status: C 12-695-444	Issued:03-11-2019 SAFETY/HEALTH & WELLNESS	Changed:03-28-2019	Check-Amount: 306.54	306.54
110964	Payee: MATERA PAPER COMPANY 01 - CLEANING SUPPLIES/INV#H427721 02 - TISSUE & TOWELS/INV#H427721	Status: C 12-510-335 12-510-395	Issued:03-11-2019 CLEANING SUPPLIES MISCELLANEOUS SUPPLIES	Changed:03-28-2019	Check-Amount: 532.95 256.37 276.58	
110965	Payee: MCCOY'S BUILDING SUPPLY 01 - POWER STRIP & TROFFERS/INV#1269917 02 - ANGLE FLASH FOR WINDOW/INV#1270257	Status: C 12-510-355 12-510-355	Issued:03-11-2019 REPAIR MATERIALS REPAIR MATERIALS	Changed:03-28-2019	Check-Amount: 126.20 123.45 2.75	
110966	Payee: MTECH 01 - ORGANIZING RACKS/INV#27921	Status: C 12-540-532	Issued:03-11-2019 EQUIPMENT OVER \$500	Changed:03-28-2019	Check-Amount: 1,855.00	1,855.00
110967	Payee: NADA GARAGE & SERVICE STATION 01 - INSPECTION/INV#234876	Status: C 21-621-454	Issued:03-11-2019 REPAIRS TO EQUIPMENT	Changed:03-28-2019	Check-Amount: 7.00	7.00
110968	Payee: NEWWAVE COMMUNICATIONS 01 - MARCH INTERNET SVC/ACCT#127120608	Status: C 12-452-420	Issued:03-11-2019 COMMUNICATIONS EXPENSE	Changed:03-28-2019	Check-Amount: 93.45	93.45
110969	Payee: O'REILLY AUTO PARTS 01 - OIL FILTER/ACCT#1269382	Status: C 12-540-454	Issued:03-11-2019 REPAIRS TO AMB/EQUIPMENT	Changed:03-29-2019	Check-Amount: 491.63	6.90

110969	Payee: O'REILLY AUTO PARTS 02 - MOTOR OIL/ACCT#1269382 03 - BELT & WIPER BLADES/ACCT#1269382 04 - CAR WASH/ACCT#1269382 05 - MOTOR TREATMENT/ACCT#1269382 06 - AIR FILTER & BRAKE FLUID/#1269382	Status: C Issued:03-11-2019 Changed:03-29-2019 12-540-330 FUEL & OIL 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: 491.63 89.97 107.11 19.96 105.98 161.71
110970	Payee: OFFICE DEPOT, INC. 01 - OFFICE SUPPLIES/INV#276593887001	Status: C Issued:03-11-2019 Changed:03-28-2019 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 517.35 517.35
110971	Payee: ON SITE DECALS, LLC 01 - EMS GRAPHICS FOR KAWASAKI/INV#6580 02 - (2) MAGNETIC SIGNS/INV#6616	Status: C Issued:03-11-2019 Changed:03-28-2019 12-100-302 DONATIONS/COUNTY WIDE 12-540-497 MISCELLANEOUS/MATCHING GRANT FUNDS	Check-Amount: 530.00 455.00 75.00
110972	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/INV#87748256	Status: C Issued:03-11-2019 Changed:03-28-2019 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 944.34 944.34
110973	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - LAMINATOR/INV#112643 02 - PRINTING BOOKLETS/INV#112696 03 - OFFICE SUPPLIES/INV#112697 04 - COPY PAPER/INV#112803 05 - OFFICE SUPPLIES/INV#112773, 112785 06 - OFFICE SUPPLIES/INV#112593 07 - STORAGE BIN/INV#112606 08 - HIGHLIGHTERS/INV#112816 09 - LABEL MAKER/INV#112381 10 - (8) CLEAR COVERS/INV#112833 11 - (6) TWO BOX DRAWERS/INV#112749 12 - PENS/INV#112734 13 - PAPER/INV#112774 14 - OFFICE SUPPLIES/INV#112774 15 - OFFICE SUPPLIES/INV#112763	Status: C Issued:03-11-2019 Changed:03-28-2019 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-680-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-532 EQUIPMENT OVER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500 12-497-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-499-310 SUPPLIES/EQUIPMENT UNDER \$500 12-555-310 SUPPLIES/EQUIP UNDER \$500	Check-Amount: 3,453.73 40.69 172.50 61.95 143.96 44.80 128.79 466.64 13.14 69.99 5.52 1,914.00 15.98 35.99 325.00 14.78
110974	Payee: PRIHODA GRAVEL CO. 01 - 12 YDS PITRUN GRAVEL/INV#11512 02 - 84 YDS PITRUN GRAVEL/INV#11513 03 - 24 YDS PITRUN RD GRAVEL/INV#11508	Status: C Issued:03-11-2019 Changed:03-28-2019 21-621-350 R&B MATERIALS 24-624-350 R&B MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 420.00 42.00 294.00 84.00
110975	Payee: PTS OF AMERICA, LLC 01 - TRANSPORT INMATE/INV#173417	Status: C Issued:03-11-2019 Changed:03-28-2019 12-565-429 PRISONER TRANSPORT	Check-Amount: 500.00 500.00
110976	Payee: QUADMED, INC. 01 - AMBULANCE SUPPLIES/INV#146827 02 - AMBULANCE SUPPLS/INV#146925,146913 03 - AMBULANCE SUPPLS/INV#147085,147170	Status: C Issued:03-11-2019 Changed:03-28-2019 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 1,310.17 274.10 506.22 529.85
110977	Payee: QUALITY HOT-MIX, INC. 01 - 50.97 TONS LIMESTONE/INV#24809	Status: C Issued:03-11-2019 Changed:03-28-2019 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 988.82 988.82
110978	Payee: RANDY'S DRIVED SHAFT SERVICE 01 - DUMP PUMP/INV#235123/2	Status: C Issued:03-11-2019 Changed:03-28-2019 24-624-355 REPAIR MATERIALS	Check-Amount: 575.00 575.00
110979	Payee: ROCK ISLAND WATER SUPPLY CORP. 01 - FEB WATER USAGE/ACCT#14	Status: C Issued:03-11-2019 Changed:03-28-2019 21-621-440 UTILITIES	Check-Amount: 24.00 24.00
110980	Payee: S & W PARTS CO. 01 - PARTS/CUST#4700	Status: C Issued:03-11-2019 Changed:03-28-2019 24-624-355 REPAIR MATERIALS	Check-Amount: 41.04 41.04

110981	Payee: SAN BERNARD ELECTRIC COOP, INC. 01 - ELECTRICITY TO 2-19/ACCT#3465300 02 - ELECTRICITY TO 2-19/INV#8930 03 - ELECTRICITY TO 2-19/ACCT#774000	Status: C Issued:03-11-2019 Changed:03-28-2019 12-510-440 UTILITIES 14-520-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 42.00 250.31 184.00	476.31
110982	Payee: SAN BERNARD ELECTRIC COOPERATIVE 01 - ELECTRICITY TO 2-26/ACCT#1180600	Status: C Issued:03-11-2019 Changed:03-28-2019 21-621-440 UTILITIES	Check-Amount: 135.00	135.00
110983	Payee: SCHNEIDER TIRE & LUBE LLC 01 - OIL CHG & ROTATE TIRES/INV#25483 02 - OIL CHG/INV#25460	Status: C Issued:03-11-2019 Changed:03-28-2019 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 89.98 44.98	134.96
110984	Payee: SCHULENBURG PRINTING 01 - EMBROIDER BADGE ON POLOS/INV#698242	Status: C Issued:03-11-2019 Changed:03-28-2019 12-565-496 JAILERS UNIFORMS	Check-Amount: 35.00	35.00
110985	Payee: SCHULENBURG SHEET METAL, INC. 01 - REFLECTORS FOR POSTS/INV#58767	Status: C Issued:03-11-2019 Changed:03-28-2019 22-622-352 SIGNS	Check-Amount: 35.00	35.00
110986	Payee: SECURETECH SYSTEMS, INC. 01 - SERVICE & TEST SECURITY BUTTONS	Status: C Issued:03-11-2019 Changed:03-28-2019 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 2,368.25	2,368.25
110987	Payee: SHARON MARSALIA 01 - CO CRT ASSISTANTS TRAINING CONF EXP	Status: C Issued:03-11-2019 Changed:03-28-2019 12-400-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 172.96	172.96
110988	Payee: SHOPPA'S FARM SUPPLY 01 - JOHN DEERE REPAIRS/INV#935083	Status: C Issued:03-11-2019 Changed:03-28-2019 21-621-454 REPAIRS TO EQUIPMENT	Check-Amount: 5,467.31	5,467.31
110989	Payee: ST MARKS MEDICAL CENTER 01 - X-RAY/210288501/2-7-19/IHC 02 - SURGERY/210039901/1-29-19/IHC 03 - HOSP CHGS/210329501/2-11-19/IHC	Status: C Issued:03-11-2019 Changed:03-28-2019 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC	Check-Amount: 60.90 6,034.26 918.54	7,013.70
110990	Payee: STAN WARFIELD 01 - FEB MILEAGE	Status: C Issued:03-11-2019 Changed:03-28-2019 12-454-429 TRAVEL EXPENSE	Check-Amount: 301.02	301.02
110991	Payee: STAVINOHIA TIRE PROS LLC 01 - BACKHOE TIRE/INV#57194 02 - TIRE MOUNTING/INV#57194	Status: C Issued:03-11-2019 Changed:03-28-2019 22-622-354 BATTERIES, TIRES & TUBES 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 249.95 30.00	279.95
110992	Payee: T&T FOOT AND ANKLE SPECIALISTS PA 01 - OFFICE VISIT/10681886A/12-20-18	Status: I Issued:03-11-2019 Changed:03-11-2019 12-645-465 HOSPITAL CONTRACT	Check-Amount: 33.27	33.27
110993	Payee: TDCAA 01 - CIVIL LAW SEMINAR/INV#150665	Status: C Issued:03-11-2019 Changed:03-28-2019 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 350.00	350.00
110994	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 2ND QTR W/C PAYMENT/INV#23669-WC2 02 - 2ND QTR W/C PAYMENT/INV#23669-WC2 03 - 2ND QTR W/C PAYMENT/INV#23669-WC2	Status: C Issued:03-11-2019 Changed:03-28-2019 21-621-200 WORKERS COMP INSURANCE 22-622-200 WORKERS COMP INSURANCE 23-623-200 WORKERS COMP INSURANCE	Check-Amount: 7,189.00 7,333.00 7,448.00	21,970.00
110995	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - MONTHLY DISPOSAL SVC/INV#4814501	Status: C Issued:03-11-2019 Changed:03-28-2019 23-623-440 UTILITIES	Check-Amount: 121.00	121.00
110996	Payee: TEXAS STATE UNIVERSITY 01 - FY 2019 JP STAGE III REG/INV#456222	Status: C Issued:03-11-2019 Changed:03-29-2019 12-452-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 300.00	300.00
110997	Payee: TEXAS TOOL TRADERS 01 - ROLAIR V75180K50B-19 COMPRESSOR	Status: C Issued:03-11-2019 Changed:03-28-2019 21-621-532 SHOP EQUIPMENT	Check-Amount: 2,575.00	2,575.00

110998	Payee: TIME WARNER CABLE ENTERPRISES LLC	Status: C	Issued:03-11-2019	Changed:03-28-2019	Check-Amount:	508.12
	01 - TRUCKED VOICE SERVICE	12-403-420	COMMUNICATIONS EXPENSE			63.51
	02 - TRUCKED VOICE SERVICE	12-450-420	COMMUNICATIONS EXPENSE			42.34
	03 - TRUCKED VOICE SERVICE	12-499-420	COMMUNICATIONS EXPENSE			42.34
	04 - TRUCKED VOICE SERVICE	12-495-420	COMMUNICATIONS EXPENSE			42.34
	05 - TRUCKED VOICE SERVICE	12-497-420	COMMUNICATIONS EXPENSE			21.17
	06 - TRUCKED VOICE SERVICE	12-400-420	TELEPHONE EXPENSE			42.34
	07 - TRUCKED VOICE SERVICE	12-475-410	CO/DIST ATTY OFFICE EXPENSES			84.68
	08 - TRUCKED VOICE SERVICE	12-453-420	COMMUNICATIONS EXPENSE			42.34
	09 - TRUCKED VOICE SERVICE	12-428-420	COMMUNICATIONS EXPENSE			21.17
	10 - TRUCKED VOICE SERVICE	12-645-420	COMMUNICATIONS EXPENSE			21.17
	11 - TRUCKED VOICE SERVICE	12-585-420	COMMUNICATIONS EXPENSE			21.17
	12 - TRUCKED VOICE SERVICE	12-695-420	COMMUNICATIONS EXPENSE (DSL)			63.55
110999	Payee: TIMEKEEPING SYSTEMS, INC.	Status: C	Issued:03-11-2019	Changed:03-28-2019	Check-Amount:	959.71
	01 - TECH SUPPORT FOR TIMEKEEPER	12-565-395	MISCELLANEOUS SUPPLIES			295.00
	02 - REPLACEMENT BUTTONS/INV#359865	12-565-450	JAIL REPAIRS			664.71
111000	Payee: TMPA TRAINING	Status: C	Issued:03-11-2019	Changed:03-28-2019	Check-Amount:	200.00
	01 - LAW UPDATE & CIVILIAN INTERACTION	45-560-427	CONTINUING EDUCATION EXPENSES			200.00
111001	Payee: TOEPFERWEIN AIR-CONDITIONING	Status: I	Issued:03-11-2019	Changed:03-11-2019	Check-Amount:	3,740.58
	01 - A/C REPAIRS @ ALTAIR BLDG/INV#12816	12-510-454	REPAIRS TO EQUIPMENT			1,160.22
	02 - DAMPER REPAIRS/INV#12835	12-565-450	JAIL REPAIRS			727.41
	03 - REPAIRS TO EXHAUST FAN/INV#12837	12-565-450	JAIL REPAIRS			288.71
	04 - FRESH AIR FAN REPAIRS/INV#12839	12-565-450	JAIL REPAIRS			1,564.24
111002	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC.	Status: C	Issued:03-11-2019	Changed:03-28-2019	Check-Amount:	149.48
	01 - OIL CHG/INV#66591	12-560-454	REPAIRS OF VEH/EQUIP			91.67
	02 - OIL CHG/INV#66069	12-560-454	REPAIRS OF VEH/EQUIP			57.81
111003	Payee: TOMMY HAHN	Status: C	Issued:03-11-2019	Changed:03-28-2019	Check-Amount:	48.97
	01 - ROLL TOWELS & TOILET PAPER	23-623-325	SHOP SUPPLIES			48.97
111004	Payee: TRAFICO INDUSTRIES INC.	Status: C	Issued:03-11-2019	Changed:03-28-2019	Check-Amount:	649.00
	01 - WHITE SHEETING/INV#44522	12-555-310	SUPPLIES/EQUIP UNDER \$500			399.00
	02 - ROAD WORK AHEAD SIGNS/INV#44551	23-623-352	SIGNS			250.00
111005	Payee: TRANSLINGUA SPANISH COMMUNICATIONS	Status: C	Issued:03-11-2019	Changed:03-28-2019	Check-Amount:	684.00
	01 - INTERPRETING SVCS/INV#2662484	12-435-479	INTERPRETORS			684.00
111006	Payee: TRAVIS COUNTY MEDICAL EXAMINER	Status: C	Issued:03-11-2019	Changed:03-28-2019	Check-Amount:	11,600.00
	01 - AUTOPSY ON 12-14-18/INV#3300002026	12-640-445	AUTOPSIES			2,900.00
	02 - AUTOPSY ON 12-3-18/INV#3300002026	12-640-445	AUTOPSIES			2,900.00
	03 - AUTOPSY/PA18-03983/INV#330001754	12-640-445	AUTOPSIES			2,900.00
	04 - AUTOPSY/PA18-06044/INV#3300002059	12-640-445	AUTOPSIES			2,900.00
111007	Payee: TRUCARE LIVING CENTERS-COLUMBUS	Status: C	Issued:03-11-2019	Changed:03-28-2019	Check-Amount:	445.55
	01 - REFUND OVERPAYMNT OF AMBULANCE CHGS	12-100-300	AMBULANCE FEES COLLECTED			445.55
111008	Payee: U.S. POSTAL SERVICE	Status: C	Issued:03-11-2019	Changed:03-28-2019	Check-Amount:	76.00
	01 - ANNUAL PO BOX 607 RENT/SHERIFF	12-695-311	POSTAGE & BOX RENT			76.00
111009	Payee: URSULA S. STEPHENS	Status: C	Issued:03-11-2019	Changed:03-28-2019	Check-Amount:	400.00
	01 - INTERPRETERING ON 2-6 & 2-27	12-426-479	INTERPRETER			400.00
111010	Payee: UT PHYSICIANS	Status: C	Issued:03-11-2019	Changed:03-28-2019	Check-Amount:	668.00
	01 - SEXUAL ASSUALT EXAM/04X39696860	12-560-497	MISCELLANEOUS EXPENSE			668.00

111011	Payee: VERIZON WIRELESS	Status: C	Issued:03-11-2019	Changed:03-28-2019	Check-Amount:	2,162.23
	01 - CELLULAR SVC/ACCT#722356764	12-560-420	COMMUNICATIONS EXPENSE			49.56
	02 - CELLULAR SVC/ACCT#722356764	12-540-420	COMMUNICATIONS EXPENSE			99.12
	03 - BROADBAND SVC/ACCT#722356764	12-540-420	COMMUNICATIONS EXPENSE			227.94
	04 - BROADBAND SVC/ACCT#722356764	12-400-420	TELEPHONE EXPENSE			75.98
	05 - BROADBAND SVC/ACCT#722356764	12-410-420	COMMUNICATIONS EXPENSE			417.89
	06 - BROADBAND SVC/ACCT#722356764	12-560-420	COMMUNICATIONS EXPENSE			949.75
	07 - BROADBAND SVC/ACCT#722356764	12-585-420	COMMUNICATIONS EXPENSE			37.99
	08 - BROADBAND SVC/ACCT#722356764	12-665-420	COMMUNICATIONS EXPENSE			75.98
	09 - BROADBAND SVC/ACCT#722356764	21-621-420	COMMUNICATIONS EXPENSE			75.98
	10 - BROADBAND SVC/ACCT#722356764	22-622-420	COMMUNICATIONS EXPENSE			37.99
	11 - BROADBAND SVC/ACCT#722356764	23-623-420	COMMUNICATIONS EXPENSE			37.99
	12 - BROADBAND SVC/ACCT#722356764	24-624-420	COMMUNICATIONS EXPENSE			76.06
111012	Payee: WALLER COUNTY ASPHALT, INC	Status: C	Issued:03-11-2019	Changed:03-28-2019	Check-Amount:	8,331.97
	01 - 48.49 TONS COLD MIX/INV#16271	24-624-350	R&B MATERIALS			4,364.10
	02 - 14.99 TONS COLD MIX/INV#16255	24-624-350	R&B MATERIALS			1,349.10
	03 - 25.06 TONS COLD MIX/INV#16312	22-622-350	R&B MATERIALS			2,618.77
111013	Payee: WALMART COMMUNITY/RFCSLCC	Status: C	Issued:03-11-2019	Changed:03-28-2019	Check-Amount:	314.91
	01 - VEHICLE CLEANING SUPPLIES/TR#07111	12-540-310	SUPPLIES/EQUIPMENT UNDER \$500			73.65
	02 - AAA BATTERIES/TR#00429	12-540-310	SUPPLIES/EQUIPMENT UNDER \$500			14.94
	03 - CLEANING SUPPLIES/TR#08271	12-510-335	CLEANING SUPPLIES			51.59
	04 - BATTERIES/TR#05139	12-560-310	SUPPLIES/EQUIPMENT UNDER \$500			19.92
	05 - BATTERIES/TR#04045	12-540-310	SUPPLIES/EQUIPMENT UNDER \$500			25.92
	06 - AEROSOL & PLUG IN OIL/TR#02318	12-540-310	SUPPLIES/EQUIPMENT UNDER \$500			21.91
	07 - CLEANING SUPPLIES/TR#037301	12-565-335	CLEANING SUPPLIES			106.98
111014	Payee: WCA WASTE SYSTEMS INC	Status: C	Issued:03-11-2019	Changed:03-28-2019	Check-Amount:	39.92
	01 - TRASH SVC/ACCT#104003681	24-624-440	UTILITIES			39.92
111015	Payee: WEIMAR MERCURY	Status: C	Issued:03-11-2019	Changed:03-28-2019	Check-Amount:	163.80
	01 - NOTICE TO BIDDERS/RD MATERIAL	12-695-431	PUBLISHING & SUBSCRIPTION			88.72
	02 - NOTICE TO BIDDERS/FUEL	12-695-431	PUBLISHING & SUBSCRIPTION			75.08
111016	Payee: WICK'S WESTERN AUTO	Status: C	Issued:03-11-2019	Changed:03-28-2019	Check-Amount:	12.22
	01 - HALOGEN LIGHT/CUST#5900	22-622-355	REPAIR MATERIALS			12.22
111017	Payee: XEROX CORPORATION	Status: C	Issued:03-11-2019	Changed:03-28-2019	Check-Amount:	1,060.23
	01 - FEB COPIER MAINT/INV#096206570	12-565-421	COPIER LEASE			268.27
	02 - FEB COPIER MAINT/INV#096206568	12-665-421	XEROX EXPENSE			497.54
	03 - FEB COPIER MAINT/INV#096206571	12-452-421	COPIER LEASE/USAGE EXPENSE			152.97
	04 - FEB COPIER MAINT/INV#096206569	12-451-421	XEROX USAGE EXPENSE			141.45
111018	Payee: YORKTOWN INDUSTRIES INDIANA, INC	Status: C	Issued:03-11-2019	Changed:03-28-2019	Check-Amount:	999.96
	01 - TONER CARTRIDGES/INV#411308Y-IN	12-560-310	SUPPLIES/EQUIPMENT UNDER \$500			999.96
111019	Payee: YOUENS AND DUCHICELA CLINIC	Status: C	Issued:03-11-2019	Changed:03-28-2019	Check-Amount:	48.25
	01 - OFFICE VISIT/1760/2-7-19/IHC	12-645-467	MEDICAL, IHC			48.25
111020	Payee: AT&T MOBILITY	Status: C	Issued:03-11-2019	Changed:03-28-2019	Check-Amount:	74.36
	01 - CELLULAR SVC/ACCT#826407590	22-622-420	COMMUNICATIONS EXPENSE			74.36
111021	Payee: AT&T MOBILITY	Status: C	Issued:03-11-2019	Changed:03-28-2019	Check-Amount:	114.36
	01 - CELLULAR SVC/ACCT#826426877	12-680-420	MOBILE PHONE EXPENSE			114.36
111022	Payee: AT&T MOBILITY	Status: C	Issued:03-11-2019	Changed:03-28-2019	Check-Amount:	181.94
	01 - CELLULAR SVC/ACCT#826392707	12-540-420	COMMUNICATIONS EXPENSE			181.94

111023	Payee: AT&T MOBILITY	Status: C	Issued:03-11-2019	Changed:03-28-2019	Check-Amount: 218.80
	01 - CELLULAR SVC/ACCT#826484935	12-510-420	COMMUNICATIONS EXPENSE		21.94
	02 - CELLULAR SVC/ACCT#826484935	12-510-420	COMMUNICATIONS EXPENSE		21.94
	03 - CELLULAR SVC/ACCT#826484935	12-552-420	COMMUNICATIONS EXPENSE		21.94
	04 - CELLULAR SVC/ACCT#826484935	12-680-420	MOBILE PHONE EXPENSE		21.94
	05 - CELLULAR SVC/ACCT#826484935	12-585-420	COMMUNICATIONS EXPENSE		65.52
	06 - CELLULAR SVC/ACCT#826484935	12-530-420	COMMUNICATIONS EXPENSE		65.52
111024	Payee: AT&T MOBILITY	Status: C	Issued:03-11-2019	Changed:03-28-2019	Check-Amount: 944.10
	01 - CELLULAR SVC/ACCT#826401607	12-400-420	TELEPHONE EXPENSE		37.19
	02 - CELLULAR SVC/ACCT#826401607	12-452-420	COMMUNICATIONS EXPENSE		81.49
	03 - CELLULAR SVC/ACCT#826401607	12-475-410	CO/DIST ATTY OFFICE EXPENSES		207.64
	04 - CELLULAR SVC/ACCT#826401607	12-530-420	COMMUNICATIONS EXPENSE		54.59
	05 - CELLULAR SVC/ACCT#826401607	12-560-420	COMMUNICATIONS EXPENSE		563.19
111025	Payee: XEROX FINANCIAL SERVICES	Status: C	Issued:03-11-2019	Changed:03-28-2019	Check-Amount: 124.50
	01 - XEROX LEASE PMT/INV#1529547	12-495-421	XEROX COPIER USAGE/MAINT EXP		124.50
111026	Payee: XEROX FINANCIAL SERVICES	Status: C	Issued:03-11-2019	Changed:03-28-2019	Check-Amount: 129.00
	01 - XEROX LEASE PMT/INV#1493833	12-540-421	XEROX LEASE PAYMENT		129.00
111027	Payee: AT&T	Status: C	Issued:03-11-2019	Changed:03-28-2019	Check-Amount: 1,518.35
	01 - PHONE SVC/ACCT#713 A-80-6235 692 8	12-454-420	COMMUNICATIONS EXPENSE		36.84
	02 - PHONE SVC/ACCT#713 A-80-6235 692 8	21-621-420	COMMUNICATIONS EXPENSE		32.46
	03 - PHONE SVC/ACCT#713 A-80-6235 692 8	24-624-420	COMMUNICATIONS EXPENSE		44.94
	04 - PHONE SVC/ACCT#713 A-80-6235 692 8	12-454-420	COMMUNICATIONS EXPENSE		41.14
	05 - PHONE SVC/ACCT#713 A-80-6235 692 8	12-540-420	COMMUNICATIONS EXPENSE		35.06
	06 - PHONE SVC/ACCT#713 A-80-6235 692 8	12-665-420	COMMUNICATIONS EXPENSE		35.61
	07 - PHONE SVC/ACCT#713 A-80-6235 692 8	12-540-420	COMMUNICATIONS EXPENSE		91.40
	08 - PHONE SVC/ACCT#713 A-80-6235 692 8	12-695-420	COMMUNICATIONS EXPENSE (DSL)		40.39
	09 - PHONE SVC/ACCT#713 A-80-6235 692 8	12-560-420	COMMUNICATIONS EXPENSE		312.61
	10 - PHONE SVC/ACCT#713 A-80-6235 692 8	12-525-420	COMMUNICATIONS EXPENSE		46.68
	11 - PHONE SVC/ACCT#713 A-80-6235 692 8	14-520-420	TELEPHONE EXPENSE		37.24
	12 - PHONE SVC/ACCT#713 A-80-6235 692 8	12-665-420	COMMUNICATIONS EXPENSE		71.22
	13 - PHONE SVC/ACCT#713 A-80-6235 692 8	12-499-420	COMMUNICATIONS EXPENSE		73.50
	14 - PHONE SVC/ACCT#713 A-80-6235 692 8	12-580-420	COMMUNICATIONS EXPENSE		44.19
	15 - PHONE SVC/ACCT#713 A-80-6235 692 8	12-495-420	COMMUNICATIONS EXPENSE		35.61
	16 - PHONE SVC/ACCT#713 A-80-6235 692 8	12-695-420	COMMUNICATIONS EXPENSE (DSL)		33.32
	17 - PHONE SVC/ACCT#713 A-80-6235 692 8	12-428-420	COMMUNICATIONS EXPENSE		85.43
	18 - PHONE SVC/ACCT#713 A-80-6235 692 8	12-453-420	COMMUNICATIONS EXPENSE		35.61
	19 - PHONE SVC/ACCT#713 A-80-6235 692 8	23-623-420	COMMUNICATIONS EXPENSE		73.50
	20 - PHONE SVC/ACCT#713 A-80-6235 692 8	12-540-420	COMMUNICATIONS EXPENSE		34.31
	21 - PHONE SVC/ACCT#713 A-80-6235 692 8	12-555-420	COMMUNICATIONS EXPENSE		44.19
	22 - PHONE SVC/ACCT#713 A-80-6235 692 8	12-403-420	COMMUNICATIONS EXPENSE		35.61
	23 - PHONE SVC/ACCT#713 A-80-6235 692 8	12-475-410	CO/DIST ATTY OFFICE EXPENSES		35.61
	24 - PHONE SVC/ACCT#713 A-80-6235 692 8	12-400-420	TELEPHONE EXPENSE		96.96
	25 - PHONE SVC/ACCT#713 A-80-6235 692 8	14-520-420	TELEPHONE EXPENSE		64.92
111028	Payee: AT&T	Status: C	Issued:03-11-2019	Changed:03-28-2019	Check-Amount: 257.30
	01 - PHONE SVC/ACCT#713 A-80-6235 692 8	12-499-420	COMMUNICATIONS EXPENSE		40.39
	02 - PHONE SVC/ACCT#713 A-80-6235 692 8	12-540-420	COMMUNICATIONS EXPENSE		35.61
	03 - PHONE SVC/ACCT#713 A-80-6235 692 8	12-695-420	COMMUNICATIONS EXPENSE (DSL)		31.80
	04 - PHONE SVC/ACCT#713 A-80-6235 692 8	12-530-420	COMMUNICATIONS EXPENSE		44.19
	05 - PHONE SVC/ACCT#713 A-80-6235 692 8	12-555-420	COMMUNICATIONS EXPENSE		35.61
	06 - PHONE SVC/ACCT#713 A-80-6235 692 8	12-560-420	COMMUNICATIONS EXPENSE		32.46
	07 - PHONE SVC/ACCT#713 A-80-6235 692 8	12-560-420	COMMUNICATIONS EXPENSE		37.24
111029	Payee: AT&T LONG DISTANCE	Status: C	Issued:03-11-2019	Changed:03-28-2019	Check-Amount: 203.10
	01 - LONG DISTANCE SVC/#858540623-0	12-495-420	COMMUNICATIONS EXPENSE		1.20

111029	Payee: AT&T LONG DISTANCE	Status: C	Issued:03-11-2019	Changed:03-28-2019	Check-Amount: 203.10
	02 - LONG DISTANCE SVC/#858540623-0	12-499-420	COMMUNICATIONS EXPENSE		0.93
	03 - LONG DISTANCE SVC/#858540623-0	12-560-420	COMMUNICATIONS EXPENSE		118.23
	04 - LONG DISTANCE SVC/#858540623-0	12-475-410	CO/DIST ATTY OFFICE EXPENSES		0.89
	05 - LONG DISTANCE SVC/#858540623-0	12-560-420	COMMUNICATIONS EXPENSE		4.69
	06 - LONG DISTANCE SVC/#858540623-0	12-454-420	COMMUNICATIONS EXPENSE		15.75
	07 - LONG DISTANCE SVC/#858540623-0	12-540-420	COMMUNICATIONS EXPENSE		8.18
	08 - LONG DISTANCE SVC/#858540623-0	24-624-420	COMMUNICATIONS EXPENSE		6.60
	09 - LONG DISTANCE SVC/#858540623-0	12-665-420	COMMUNICATIONS EXPENSE		0.68
	10 - LONG DISTANCE SVC/#858540623-0	12-580-420	COMMUNICATIONS EXPENSE		2.65
	11 - LONG DISTANCE SVC/#858540623-0	12-454-420	COMMUNICATIONS EXPENSE		1.66
	12 - LONG DISTANCE SVC/#858540623-0	12-451-420	COMMUNICATIONS EXPENSE		6.59
	13 - LONG DISTANCE SVC/#858540623-0	12-530-420	COMMUNICATIONS EXPENSE		0.11
	14 - LONG DISTANCE SVC/#858540623-0	12-540-420	COMMUNICATIONS EXPENSE		0.50
	15 - LONG DISTANCE SVC/#858540623-0	12-555-420	COMMUNICATIONS EXPENSE		6.92
	16 - LONG DISTANCE SVC/#858540623-0	12-403-420	COMMUNICATIONS EXPENSE		1.25
	17 - LONG DISTANCE SVC/#858540623-0	23-623-420	COMMUNICATIONS EXPENSE		9.58
	18 - LONG DISTANCE SVC/#858540623-0	21-621-420	COMMUNICATIONS EXPENSE		8.77
	19 - LONG DISTANCE SVC/#858540623-0	12-665-420	COMMUNICATIONS EXPENSE		4.96
	20 - LONG DISTANCE SVC/#858540623-0	12-525-420	COMMUNICATIONS EXPENSE		2.96
111030	Payee: PAYROLL FUND	Status: C	Issued:03-13-2019	Changed:03-28-2019	Check-Amount: 437,722.06
	01 - TRANSFER TO COVER 3/1-3/15 P/R	12-200-120	PAYROLL TRANSFER CLEARING ACCT		363,998.34
	02 - TRANSFER TO COVER 3/1-3/15 P/R	21-200-120	PAYROLL TRANSFER CLEARING ACCT		15,774.62
	03 - TRANSFER TO COVER 3/1-3/15 P/R	22-200-120	PAYROLL TRANSFER CLEARING ACCT		20,532.74
	04 - TRANSFER TO COVER 3/1-3/15 P/R	23-200-120	PAYROLL TRANSFER CLEARING ACCT		18,047.71
	05 - TRANSFER TO COVER 3/1-3/15 P/R	24-200-120	PAYROLL TRANSFER CLEARING ACCT		15,405.37
	06 - TRANSFER TO COVER 3/1-3/15 P/R	50-200-120	PAYROLL CLEARING ACCOUNT		3,963.28
111031	Payee: EXPRESS MOTOR EXCHANGE	Status: C	Issued:03-25-2019	Changed:03-28-2019	Check-Amount: 7,000.00
	01 - FLAT BED WITH DUMP FOR F350/#442010	21-621-532	SHOP EQUIPMENT		7,000.00
111032	Payee: CINTAS CORPORATION	Status: I	Issued:03-25-2019	Changed:03-25-2019	Check-Amount: 351.87
	01 - UNIFORMS/INV#4016332912,4016681188	21-621-491	UNIFORMS		110.94
	02 - UNIFORMS/INV#4017065737,4017454775	21-621-491	UNIFORMS		126.49
	03 - UNIFORMS/INV#4017853189,4018253305	21-621-491	UNIFORMS		114.44
111033	Payee: CINTAS CORPORATION	Status: I	Issued:03-25-2019	Changed:03-25-2019	Check-Amount: 266.42
	01 - UNIFORMS/INV#4018153059,4018546894	22-622-491	UNIFORMS		266.42
111034	Payee: CINTAS CORPORATION	Status: I	Issued:03-25-2019	Changed:03-25-2019	Check-Amount: 286.56
	01 - UNIFORMS/INV#4018153257,4018547116	23-623-491	UNIFORMS		286.56
111035	Payee: CINTAS CORPORATION #082	Status: I	Issued:03-25-2019	Changed:03-25-2019	Check-Amount: 207.18
	01 - UNIFORMS/INV#4018197664,4017804575	24-624-491	UNIFORMS		207.18
111036	Payee: DEPT OF INFORMATION RESOURCES	Status: I	Issued:03-25-2019	Changed:03-25-2019	Check-Amount: 467.38
	01 - JAN T-1 LINE CHGS/INV#19010904N	12-530-453	RADIO REPAIRS & MAINTENANCE		467.38
111037	Payee: DEPT OF INFORMATION RESOURCES	Status: I	Issued:03-25-2019	Changed:03-25-2019	Check-Amount: 467.38
	01 - FEB T-1 LINE CHGS/INV#19020904N	12-530-453	RADIO REPAIRS & MAINTENANCE		467.38
111038	Payee: GREATAMERICA FINANCIAL SVCS	Status: C	Issued:03-25-2019	Changed:03-29-2019	Check-Amount: 128.00
	01 - TOSHIBA E-STUDIO COPIER PMT#6	12-400-421	COPIER USAGE EXPENSE		128.00
111039	Payee: GREATAMERICA FINANCIAL SVCS	Status: C	Issued:03-25-2019	Changed:03-29-2019	Check-Amount: 92.40
	01 - COPIER LEASE PMT/INV#24431343	12-450-421	COPIER USAGE EXPENSE		92.40

111040	Payee: A & A OIL CO., INC. 01 - 6 GALS DIESEL/INV#061852 02 - 36 GALS DIESEL/INV#061862	Status: I 14-520-494 MAINTENANCE 14-520-494 MAINTENANCE	Issued:03-25-2019 Changed:03-25-2019	Check-Amount: 13.20 79.20	92.40
111041	Payee: A L & M BUILDING SUPPLY 01 - WASH BRUSH/CUST#5134 02 - GRINDER PADS & SANDING DISCS/#5134 03 - REPAIR MATERIALS/CUST #5134	Status: C 12-560-454 REPAIRS OF VEH/EQUIP 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS	Issued:03-25-2019 Changed:03-29-2019	Check-Amount: 38.97 89.88 46.84	175.69
111042	Payee: A-LINE AUTO PARTS 01 - TRACTOR HYD & TRANS FLUID/#46398	Status: C 12-510-494 GROUNDS MAINTENANCE	Issued:03-25-2019 Changed:03-28-2019	Check-Amount: 69.76	69.76
111043	Payee: ALLISON, BASS, & MAGEE, L.L.P 01 - DEFENSE COSTS/CONSULTATION/INV#3013 02 - DEFENSE COSTS/MATTHEWS/INV#3014	Status: C 12-401-403 OUTSIDE LEGAL SERVICES 12-401-403 OUTSIDE LEGAL SERVICES	Issued:03-25-2019 Changed:03-29-2019	Check-Amount: 168.25 3,956.51	4,124.76
111044	Payee: AMERICAN TIRE DISTRIBUTORS INC 01 - (4) TOYO TIRES/INV#S120684785 02 - (2) FIRESTONE TIRES/INV#S120716919	Status: C 24-624-354 BATTERIES, TIRES & TUBES 24-624-354 BATTERIES, TIRES & TUBES	Issued:03-25-2019 Changed:03-29-2019	Check-Amount: 1,451.92 682.56	2,134.48
111045	Payee: AT&T LONG DISTANCE 01 - LONG DIST ON FAX LINE/INV#861999252	Status: I 12-450-420 COMMUNICATIONS EXPENSE	Issued:03-25-2019 Changed:03-25-2019	Check-Amount: 15.01	15.01
111046	Payee: BANNER-PRESS NEWSPAPER, INC. 01 - NOTICE TO BIDDERS/RD PAVING 02 - NOTICE TO BIDDERS/FUEL	Status: I 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION	Issued:03-25-2019 Changed:03-25-2019	Check-Amount: 150.00 120.00	270.00
111047	Payee: BARTEN CO. LLC 01 - 264 YDS POST OAK GRAVEL/INV#10126	Status: I 23-623-350 ROAD & BRIDGE MATERIALS	Issued:03-25-2019 Changed:03-25-2019	Check-Amount: 3,036.00	3,036.00
111048	Payee: BENEDICT MUNSCH 01 - REPLACE AG BLDG BACK DOOR/#391660	Status: I 12-510-450 REPAIRS TO BLDGS	Issued:03-25-2019 Changed:03-25-2019	Check-Amount: 1,155.00	1,155.00
111049	Payee: BLUETARP CREDIT SERVICES 01 - SAFETY VESTS & HARNESS/#662403106	Status: C 24-624-326 SAFETY/FIRST AID SUPPLIES	Issued:03-25-2019 Changed:03-29-2019	Check-Amount: 347.87	347.87
111050	Payee: BOUND TREE MEDICAL, LLC 01 - AMBULANCE SUPPLIES/INV#83129635 02 - AMB SUPPLIES/INV#83139081	Status: C 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Issued:03-25-2019 Changed:03-29-2019	Check-Amount: 68.90 228.61	297.51
111051	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - REPLACE TRANSMISSION/INV#257855	Status: C 12-560-454 REPAIRS OF VEH/EQUIP	Issued:03-25-2019 Changed:03-29-2019	Check-Amount: 4,271.30	4,271.30
111052	Payee: BRENDA SAENZ RESENDEZ 01 - REFUND FINE OVERPAYMENT/CASE#190055	Status: I 12-100-414 JUSTICE OF PEACE PCT. #4	Issued:03-25-2019 Changed:03-25-2019	Check-Amount: 39.00	39.00
111053	Payee: BRYAN RADIOLOGY ASSOCIATES 01 - RADIOLOGY/BRA33536/2-23-19/IHC 02 - RADIOLOGY/BRA36606/2-24-19/INMATE	Status: I 12-645-467 MEDICAL, IHC 12-565-405 PRISONER MEDICAL/MEDICINE	Issued:03-25-2019 Changed:03-25-2019	Check-Amount: 38.22 6.68	44.90
111054	Payee: CAPRISK CONSULTING GROUP 01 - OPEB FOR FY2018/INV#19031301	Status: I 12-695-401 ACCOUNTING/AUDITING FEES	Issued:03-25-2019 Changed:03-25-2019	Check-Amount: 4,950.00	4,950.00
111055	Payee: CARDIO PARTNERS INC. 01 - PM'S ON LIFEPAK 15/INV#640942	Status: C 12-540-334 AMBULANCE SUPPLIES	Issued:03-25-2019 Changed:03-29-2019	Check-Amount: 245.00	245.00
111056	Payee: CDW GOVERNMENT 01 - DELL 3060 COMPUTER/INV#RLG8518	Status: C 12-400-532 EQUIPMENT OVER \$500	Issued:03-25-2019 Changed:03-29-2019	Check-Amount: 653.10	1,306.20

111056	Payee: CDW GOVERNMENT 02 - DELL 3060 COMPUTER/INV#RLG8518	Status: C Issued:03-25-2019 Changed:03-29-2019 12-450-532 EQUIPMENT OVER \$500	Check-Amount: 1,306.20 653.10
111057	Payee: CHAMPION ENERGY SERVICES, LLC 01 - PROBATION DEPT ELECTRICITY TO 3-5 02 - JP#3 ELECTRICITY TO 3-6 03 - ANNEX ELECTRICITY TO 3-6 04 - AG BLDG ELECTRICITY TO 3-6 05 - RMO & MAINT ELECTRICITY TO 3-6 06 - COURTHOUSE ELECTRICITY TO 3-6 07 - TRAVIS STREETLIGHTS TO 3-6 08 - SPRING STREETLIGHTS TO 3-6	Status: I Issued:03-25-2019 Changed:03-25-2019 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 5,069.40 622.54 370.81 1,451.46 186.91 127.16 2,289.40 6.60 14.52
111058	Payee: CHASE CARD SERVICES 01 - HEALTHY CO BOOT CAMP HOTEL 02 - HEALTHY CO BOOT CAMP HOTEL 03 - CO JUDGES & COMM CONF HOTEL/PCT#1 04 - POSTAGE TO RETURN RADIO FOR REPAIRS 05 - POSTAGE TO RETURN EMS UNIFORMS 06 - HOSTGATOR FOR EMS	Status: I Issued:03-25-2019 Changed:03-25-2019 12-695-444 SAFETY/HEALTH & WELLNESS 12-695-444 SAFETY/HEALTH & WELLNESS 12-401-427 COMM TRAINING/CONFERENCES 12-695-311 POSTAGE & BOX RENT 12-695-311 POSTAGE & BOX RENT 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 757.57 291.54 262.16 156.26 9.25 23.36 15.00
111059	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#1229320 02 - VEHICLE REG RENEWAL/LP#1197470 03 - VEHICLE REG RENEWAL/LP#1318069 04 - VEHICLE REG RENEWAL/LP#1092809 05 - VEHICLE REG RENEWAL/LP#1229299 06 - VEHICLE REG RENEWAL/LP#1318060 07 - VEHICLE REG RENEWAL/LP#1318062 08 - VEHICLE REG RENEWAL/LP#1229139 09 - VEHICLE REG RENEWAL/LP#1318006 10 - VEHICLE REG RENEWAL/LP#1033294 11 - VEHICLE REG RENEWAL/LP#1229252 12 - VEHICLE REG RENEWAL/LP#1229242 13 - VEHICLE REG RENEWAL/LP#1097976 14 - VEHICLE REG RENEWAL/LP#1143785	Status: C Issued:03-25-2019 Changed:03-28-2019 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-454 REPAIRS OF EQUIP/VEHICLES 21-621-454 REPAIRS TO EQUIPMENT 21-621-454 REPAIRS TO EQUIPMENT 23-623-454 REPAIRS OF EQUIP/VEHICLES 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 24-624-454 REPAIRS OF EQUIP/VEHICLES 24-624-454 REPAIRS OF EQUIP/VEHICLES 23-623-454 REPAIRS OF EQUIP/VEHICLES 23-623-454 REPAIRS OF EQUIP/VEHICLES 23-623-454 REPAIRS OF EQUIP/VEHICLES 23-623-454 REPAIRS OF EQUIP/VEHICLES 23-623-454 REPAIRS OF EQUIP/VEHICLES 23-623-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 105.00 7.50 7.50 7.50 7.50 7.50 7.50 7.50 7.50 7.50 7.50 7.50 7.50 7.50 7.50
111060	Payee: COLORADO COUNTY OIL CO., INC. 01 - 400 GALS GAS, 2100 GALS DIESEL 02 - 770 GALS GAS, 1530 GALS DIESEL 03 - 550 GALS GAS, 1481 GALS DIESEL	Status: I Issued:03-25-2019 Changed:03-25-2019 24-624-330 FUEL & LUBRICANTS 23-623-330 FUEL & LUBRICANTS 22-622-330 FUEL & LUBRICANTS	Check-Amount: 15,354.83 5,545.45 5,258.23 4,551.15
111061	Payee: COLUMBUS BEARING & INDUST 01 - LOCK EASE SPRAY/CUST#201458	Status: I Issued:03-25-2019 Changed:03-25-2019 12-565-450 JAIL REPAIRS	Check-Amount: 3.67 3.67
111062	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - HOSP CHGS/20294870/1-21-19/IHC 02 - INMATE ER CHGS/20298408/2-15-19 03 - CT SCAN/20293644/1-11-19/IHC 04 - X-RAY/20294275/1-16-19/IHC 05 - LAB SVC/20294380/1-17-19/IHC 06 - LAB SVC/20296914/2-5-19/IHC	Status: I Issued:03-25-2019 Changed:03-25-2019 12-645-466 HOSPITALIZATION, IHC 12-565-405 PRISONER MEDICAL/MEDICINE 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC	Check-Amount: 1,436.19 129.36 424.83 661.99 94.08 79.87 46.06
111063	Payee: COLUMBUS MEDICAL CLINIC 01 - OFFICE VISIT/293372/2-18-19/IHC 02 - OFFICE VISIT/288023/12-27-18/IHC	Status: I Issued:03-25-2019 Changed:03-25-2019 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 171.32 73.00 98.32
111064	Payee: COLUMBUS METAL BUILDING AND ROOFING 01 - SEALANT/INV#9201	Status: I Issued:03-25-2019 Changed:03-25-2019 12-510-355 REPAIR MATERIALS	Check-Amount: 8.00 8.00

111065	Payee: COLUMBUS TIRE CENTER 01 - (6) GRADER TIRES/INV#201360	Status: I Issued:03-25-2019 Changed:03-25-2019 21-621-354 BATTERIES, TIRES & TUBES	Check-Amount: 6,139.62 6,139.62
111066	Payee: CONCORD MEDICAL GROUP, PLLC 01 - INMATE PHYSICIAN SVCS/79709880/2-24	Status: I Issued:03-25-2019 Changed:03-25-2019 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 98.98 98.98
111067	Payee: CONDR COMMUNICATIONS 01 - CHECK PROGRAMMING IN CONFROOM PHONE	Status: I Issued:03-25-2019 Changed:03-25-2019 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 60.00 60.00
111068	Payee: CRAIN, CATON & JAMES, P.C. 01 - DEFENSE COSTS/LEGISLATIVE EFFORTS 02 - DEFENSE COSTS/ALTAR DISPOSAL	Status: I Issued:03-25-2019 Changed:03-25-2019 12-401-403 OUTSIDE LEGAL SERVICES 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 39,878.01 4,696.31 35,181.70
111069	Payee: CROWNE PLAZA HOTEL 01 - (2)HOTEL ROOMS/MENKE & DAVENPORT	Status: I Issued:03-25-2019 Changed:03-25-2019 12-403-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 320.12 320.12
111070	Payee: D'LOIS L. JONES 01 - COURT REPORTER SVCS/INV#CRT-002	Status: I Issued:03-25-2019 Changed:03-25-2019 12-435-488 COURT REPORTERS	Check-Amount: 454.00 454.00
111071	Payee: DARRELL GERTSON 01 - MILEAGE (3/7 TO 3/20)	Status: C Issued:03-25-2019 Changed:03-28-2019 24-624-429 TRAVEL EXPENSE	Check-Amount: 380.48 380.48
111072	Payee: DON'S REPAIR SHOP 01 - DUMP TRUCK PART/INV#6063 02 - (2) INSPECTIONS/INV#6061, 6062	Status: I Issued:03-25-2019 Changed:03-25-2019 22-622-355 REPAIR MATERIALS 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 219.00 205.00 14.00
111073	Payee: DOUBLE "C" PEST CONTROL 01 - PEST CONTROL @ JAIL/INV#3201	Status: I Issued:03-25-2019 Changed:03-25-2019 12-565-495 PEST CONTROL	Check-Amount: 60.00 60.00
111074	Payee: DWIGHT E. PESCHEL 01 - VISITING JUDGE MILEAGE FOR 3/11/19	Status: C Issued:03-25-2019 Changed:03-29-2019 12-435-416 VISITING JUDGES EXPENSE	Check-Amount: 102.08 102.08
111075	Payee: EDWARD J. SEIFERT OIL CO. 01 - 5 GAL DEF/INV#48294	Status: I Issued:03-25-2019 Changed:03-25-2019 22-622-330 FUEL & LUBRICANTS	Check-Amount: 27.50 27.50
111076	Payee: EMS MANAGEMENT & CONSULTANTS, INC. 01 - EMS BILLING SVCS/INV#035441	Status: I Issued:03-25-2019 Changed:03-25-2019 12-540-415 BILLING SERVICES	Check-Amount: 2,466.52 2,466.52
111077	Payee: FOUR OAKS MEDICAL CLINIC 01 - OFFICE VISIT/38369/2-13-19/IHC	Status: I Issued:03-25-2019 Changed:03-25-2019 12-645-467 MEDICAL, IHC	Check-Amount: 73.00 73.00
111078	Payee: GARCIA CLINICAL LABORATORY, INC 01 - FEB INMATE LAB SVCS/INV#47223	Status: C Issued:03-25-2019 Changed:03-29-2019 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 13.00 13.00
111079	Payee: GULF COAST PAPER CO., INC. 01 - CLEANING SUPPLS/INV#1641978,1642110 02 - SANITIZER CLEANER/INV#1645066 03 - CLEANING SUPPLIES/INV#1645240	Status: C Issued:03-25-2019 Changed:03-29-2019 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES	Check-Amount: 721.06 177.38 136.98 406.70
111080	Payee: H&H OVERHAD DOOR COMPANY, INC. 01 - SVC & LUBE DOORS AT EL EMS/#L195302 02 - SVC & LUBE DOORS AT WEIMAR EMS 03 - SVC & LUBE DOORS AT COLUMBUS EMS	Status: C Issued:03-25-2019 Changed:03-29-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 474.00 158.00 158.00 158.00
111081	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD & BUNS/INV#039332 02 - BREAD & BUNS/INV#047451	Status: C Issued:03-25-2019 Changed:03-29-2019 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 191.90 95.70 96.20

111082	Payee: HANK PETERSON 01 - RETRIEVE & HAUL (10) COWS/INV#27908	Status: I Issued:03-25-2019 Changed:03-25-2019 12-560-497 MISCELLANEOUS EXPENSE	Check-Amount: 350.00 350.00
111083	Payee: HARLE & SCHEFF, PLLC 01 - CRT APPT ATTY/CAUSE#23,860/CPS 02 - CRT APPT ATTY/CAUSE#25,089/CPS	Status: C Issued:03-25-2019 Changed:03-29-2019 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 300.00 150.00 150.00
111084	Payee: HEATH JUSTUS 01 - COYOTE BOUNTY	Status: I Issued:03-25-2019 Changed:03-25-2019 12-695-442 BOUNTIES	Check-Amount: 10.00 10.00
111085	Payee: HENNEKE FUNERAL HOME, LTD. 01 - TRANSPORT BODY ON 2-26-19 02 - TRANSPORT BODY ON 3-2-19	Status: I Issued:03-25-2019 Changed:03-25-2019 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES	Check-Amount: 1,600.00 800.00 800.00
111086	Payee: HENRY SCHEIN INC. 01 - AMBULANCE SUPPLIES/INV#62807641 02 - AMB SUPPLIES/INV#63062370	Status: C Issued:03-25-2019 Changed:03-29-2019 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 610.80 369.47 241.33
111087	Payee: HUBBARD FUNERAL HOME, INC. 01 - CREMATION OF PAUPER ON 3-8-19	Status: C Issued:03-25-2019 Changed:03-29-2019 12-640-446 BURIAL EXPENSE	Check-Amount: 2,145.40 2,145.40
111088	Payee: INTELLICHOICE, INC. 01 - ANNUAL EFORCE LICENSE & SUPPORT FEE	Status: C Issued:03-25-2019 Changed:03-29-2019 12-585-452 SOFTWARE/HARDWARE MAINT	Check-Amount: 12,450.00 12,450.00
111089	Payee: J & W AUTO PARTS 01 - PARTS/CUST#1445	Status: I Issued:03-25-2019 Changed:03-25-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 23.57 23.57
111090	Payee: JOE FLING 01 - CRT APPT ATTY/CAUSE#25,089/CPS	Status: I Issued:03-25-2019 Changed:03-25-2019 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 150.00 150.00
111091	Payee: JOHNNY B GOOD LOCK & SAFE 01 - REPLACE SIMPLEX KEYPAD & SET CODE	Status: I Issued:03-25-2019 Changed:03-25-2019 12-565-450 JAIL REPAIRS	Check-Amount: 630.00 630.00
111092	Payee: JOYCE GUTHMANN 01 - REFRESHMENTS FOR SAFETY MEETING	Status: C Issued:03-25-2019 Changed:03-28-2019 12-695-444 SAFETY/HEALTH & WELLNESS	Check-Amount: 50.05 50.05
111093	Payee: LABATT FOOD SERVICE 01 - WEEKLY FOOD ORDER/INV#03142583 02 - WEEKLY FOOD ORDER/INV#03116227 03 - WEEKLY FOOD ORDER/INV#03070202 04 - WEEKLY FOOD ORDER/INV#03189212	Status: C Issued:03-25-2019 Changed:03-29-2019 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: 3,380.65 781.40 907.05 846.78 845.42
111094	Payee: LASERFICHE 01 - USING LASERFICHE TRAINING REG 02 - USING LASERFICHE TRAINING REG	Status: C Issued:03-25-2019 Changed:03-29-2019 12-403-427 CONFERENCE/SEMINARS/DUES 12-403-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 700.00 350.00 350.00
111095	Payee: LEONEL PRADO 01 - REFUND OF FINE OVERPAYMENT/CR190108	Status: I Issued:03-25-2019 Changed:03-25-2019 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 45.00 45.00
111096	Payee: LIFTOFF, LLC 01 - OFFICE 365 PRO LICENSE/INV#3788	Status: I Issued:03-25-2019 Changed:03-25-2019 12-585-452 SOFTWARE/HARDWARE MAINT	Check-Amount: 120.00 120.00
111097	Payee: LORI KATHRYN FOJTIK 01 - REFUND OVERPMT FOR CASE 17C1499	Status: C Issued:03-25-2019 Changed:03-29-2019 12-100-413 JUSTICE OF PEACE PCT. #3	Check-Amount: 376.00 376.00
111098	Payee: M-G FARM SERVICE CENTER 01 - TAPE/CUST#4678	Status: C Issued:03-25-2019 Changed:03-29-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 13.99 13.99

111099	Payee: MATERA PAPER COMPANY 01 - BATH TISSUE & MOPS/INV#H431101	Status: C Issued:03-25-2019 12-565-340	Changed:03-29-2019 JAIL SUPPLIES	Check-Amount: 206.12 206.12
111100	Payee: MCCOY'S BUILDING SUPPLY 01 - TROFFER LIGHT/INV#1270827	Status: C Issued:03-25-2019 12-510-355	Changed:03-29-2019 REPAIR MATERIALS	Check-Amount: 54.99 54.99
111101	Payee: MOTAL MACHINE 01 - REPAIR THREADS.INV#962904	Status: I Issued:03-25-2019 24-624-454	Changed:03-25-2019 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 50.00 50.00
111102	Payee: MUSTANG CAT 01 - PARTS/INV#PART4908935	Status: C Issued:03-25-2019 24-624-355	Changed:03-29-2019 REPAIR MATERIALS	Check-Amount: 174.60 174.60
111103	Payee: NADA GARAGE & SERVICE STATION 01 - (2) INSPECTIONS/INV#234963	Status: I Issued:03-25-2019 21-621-454	Changed:03-25-2019 REPAIRS TO EQUIPMENT	Check-Amount: 14.00 14.00
111104	Payee: NETPROTEC LLC 01 - PORTAGE 1500 SUPPORT & MAINT/#1052	Status: C Issued:03-25-2019 12-585-452	Changed:03-29-2019 SOFTWARE/HARDWARE MAINT	Check-Amount: 1,940.00 1,940.00
111105	Payee: O'REILLY AUTO PARTS 01 - VEHICLE CLEANING SUPPL/CUST#1269383 02 - DRY LUBE/CUST#1269383	Status: C Issued:03-25-2019 12-560-454 12-560-454	Changed:03-29-2019 REPAIRS OF VEH/EQUIP REPAIRS OF VEH/EQUIP	Check-Amount: 133.67 127.68 5.99
111106	Payee: OFFICE OF CONFERENCE & TRAINING 01 - COUNTY AUDITORS INSTITUTE REG	Status: I Issued:03-25-2019 12-495-427	Changed:03-25-2019 CONVENTIONS/SEMINARS/DUES	Check-Amount: 320.00 320.00
111107	Payee: OGINFO.COM, LLC 01 - DAILY OIL & GAS REPORT/INV#19809	Status: I Issued:03-25-2019 12-695-431	Changed:03-25-2019 PUBLISHING & SUBSCRIPTION	Check-Amount: 31.99 31.99
111108	Payee: PERDUE, BRADON, FIELDER, COLDER & 01 - FEB CO CLK DLQ ATTY FEE/IVC00045382 02 - FEB DISTCLK DLQ ATTY FEE/IVC0045381	Status: C Issued:03-25-2019 12-200-476 12-200-476	Changed:03-29-2019 PERDUE-PRIVATE COLLECTIONS FEE PERDUE-PRIVATE COLLECTIONS FEE	Check-Amount: 574.05 375.15 198.90
111109	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/INV#88090555	Status: I Issued:03-25-2019 12-540-334	Changed:03-25-2019 AMBULANCE SUPPLIES	Check-Amount: 565.61 565.61
111110	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - HP PRINTER CARTRIDGE/INV#112866 02 - PEN REFILLS/INV#112926 03 - COPY PAPER/INV#112920 04 - OFFICE SUPPLIES/INV#112920 05 - FILE FOLDERS/INV#112870 06 - STAMP/INV#112984 07 - COPY PAPER/INV#113025 08 - OFFICE SUPPLIES/INV#112865	Status: C Issued:03-25-2019 12-560-310 12-428-310 12-695-331 12-400-310 12-555-310 12-495-310 12-695-331 12-453-310	Changed:03-29-2019 SUPPLIES/EQUIPMENT UNDER \$500 SUPPLIES/EQUIPMENT UNDER \$500 COPIER SUPPLIES SUPPLIES/EQUIPMENT UNDER \$500 SUPPLIES/EQUIP UNDER \$500 SUPPLIES/EQUIPMENT UNDER \$500 COPIER SUPPLIES SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 784.58 91.99 2.59 35.99 105.41 7.99 21.95 449.91 68.75
111111	Payee: PRIHODA GRAVEL CO. 01 - 1896 YDS PIT RUN GRAVEL/INV#11531 02 - 1224 YDS PIT RUN GRAVEL/INV#11532	Status: I Issued:03-25-2019 22-622-350 22-622-350	Changed:03-25-2019 R&B MATERIALS R&B MATERIALS	Check-Amount: 36,472.80 22,164.24 14,308.56
111112	Payee: QUADMED, INC. 01 - AMB SUPPLIES/INV#147457,147475	Status: C Issued:03-25-2019 12-540-334	Changed:03-29-2019 AMBULANCE SUPPLIES	Check-Amount: 1,355.93 1,355.93
111113	Payee: RICHARD WESSELS 01 - MILEAGE TO PICKUP EXPLORER @DELGADO	Status: I Issued:03-25-2019 12-525-429	Changed:03-25-2019 TRAVEL EXPENSE	Check-Amount: 23.78 23.78
111114	Payee: RISE BROADBAND 01 - INTERNET @ AIRPORT	Status: C Issued:03-25-2019 14-520-420	Changed:03-29-2019 TELEPHONE EXPENSE	Check-Amount: 68.78 68.78

111115	Payee: ROSENBAUM ELECTRIC 01 - CHECK VOLTAGE IN ANNEX/INV#3CCANNE	Status: I 12-510-454	Issued:03-25-2019 REPAIRS TO EQUIPMENT	Changed:03-25-2019	Check-Amount: 575.50	575.50
111116	Payee: SCHINDLER LPG, INC. 01 - 100 LB REFILL/INV#2420	Status: C 24-624-325	Issued:03-25-2019 SHOP SUPPLIES	Changed:03-29-2019	Check-Amount: 75.00	75.00
111117	Payee: SCHNEIDER TIRE & LUBE LLC 01 - OIL CHG/INV#25536 02 - OIL CHG/INV#25589 03 - MOUNT & BAL TIRES/INV#25553 04 - STATE INSPECTION/INV#25612 05 - OIL CHG & INSPECTION/INV#25606	Status: C 12-560-454 12-560-454 12-560-454 12-560-454 12-560-454	Issued:03-25-2019 REPAIRS OF VEH/EQUIP REPAIRS OF VEH/EQUIP REPAIRS OF VEH/EQUIP REPAIRS OF VEH/EQUIP REPAIRS OF VEH/EQUIP	Changed:03-29-2019	Check-Amount: 228.95 42.99 46.98 80.00 7.00 51.98	
111118	Payee: SHERIFFS' ASSOCIATION OF TEXAS 01 - MEMBERSHIP RENEWAL/ID#26579	Status: C 12-552-427	Issued:03-25-2019 SEMINARS/DUES/MEETINGS	Changed:03-29-2019	Check-Amount: 25.00	25.00
111119	Payee: SKYLINE EQUIPMENT COMPANY, INC. 01 - REPAIRS TO WASHER/INV#200885	Status: I 12-565-450	Issued:03-25-2019 JAIL REPAIRS	Changed:03-25-2019	Check-Amount: 704.64	704.64
111120	Payee: SOUTH TEXAS CJCA 01 - SO TX CO JUDGES & COMM ASSOC	Status: I 12-401-427	Issued:03-25-2019 COMM TRAINING/CONFERENCES	Changed:03-25-2019	Check-Amount: 250.00	250.00
111121	Payee: SOUTHERN HEALTH PARTNERS, INC 01 - APRIL INMATE MEDICAL CONTRACT SVCS	Status: C 12-565-405	Issued:03-25-2019 PRISONER MEDICAL/MEDICINE	Changed:03-29-2019	Check-Amount: 9,096.88	9,096.88
111122	Payee: STANDARD COFFEE SERVICE CO. 01 - COFFEE/INV#11706945 031519	Status: I 80-475-497	Issued:03-25-2019 MISCELLANEOUS	Changed:03-25-2019	Check-Amount: 44.78	44.78
111123	Payee: STAVINOKA TIRE PROS LLC 01 - MOTORGRADER TIRE/INV#57839 02 - TIRE REPAIR/INV#57585	Status: C 22-622-354 22-622-454	Issued:03-25-2019 BATTERIES, TIRES & TUBES REPAIRS OF EQUIP/VEHICLES	Changed:03-29-2019	Check-Amount: 408.15 355.00 53.15	
111124	Payee: SYNCB/AMAZON 01 - DELL INSPIRON COMPUTER 02 - (10) USB 16GB FLASH DRIVES 03 - KEYBOARD TRAY 04 - (2) LOGITECH WIRELESS KEYBOARD 05 - HP PAGEWIDE COLOR PRINTER 06 - CYPERPOWER SUPPLY 07 - HDMI CABLES 08 - 5FT TRIPOD FOR EMS COMMAND CENTER	Status: C 12-540-310 12-560-310 12-403-310 12-403-310 12-555-310 12-555-310 12-585-310 12-540-310	Issued:03-25-2019 SUPPLIES/EQUIPMENT UNDER \$500 SUPPLIES/EQUIPMENT UNDER \$500 SUPPLIES/EQUIPMENT UNDER \$500 SUPPLIES/EQUIPMENT UNDER \$500 SUPPLIES/EQUIP UNDER \$500 SUPPLIES/EQUIP UNDER \$500 SUPPLIES/EQUIP UNDER \$500 SUPPLIES/EQUIPMENT UNDER \$500	Changed:03-29-2019	Check-Amount: 1,265.10 449.99 57.98 33.35 49.96 449.00 144.95 20.08 59.79	
111125	Payee: TAXPRO, LLC 01 - APRIL PROFESSIONAL SVCS/INV#11812	Status: I 12-585-452	Issued:03-25-2019 SOFTWARE/HARDWARE MAINT	Changed:03-25-2019	Check-Amount: 195.00	195.00
111126	Payee: TEXAS A&M AGRILIFE EXTENSION SVC 01 - SCHOOL FOR CO COMM CRT REG	Status: I 12-401-427	Issued:03-25-2019 COMM TRAINING/CONFERENCES	Changed:03-25-2019	Check-Amount: 225.00	225.00
111127	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - JPCA MEMBERSHIP DUES	Status: C 12-552-427	Issued:03-25-2019 SEMINARS/DUES/MEETINGS	Changed:03-29-2019	Check-Amount: 60.00	60.00
111128	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - MARCH TRASH DISPOSAL/INV#4813867	Status: I 21-621-440	Issued:03-25-2019 UTILITIES	Changed:03-25-2019	Check-Amount: 141.90	141.90
111129	Payee: TEXAS HYDRAULICS & PNEUMATICS 01 - JOHN DEERE REPAIRS/INV#65386	Status: I 21-621-454	Issued:03-25-2019 REPAIRS TO EQUIPMENT	Changed:03-25-2019	Check-Amount: 250.00	250.00
111130	Payee: THE PHARMACY SHOP 01 - FEB INMATE MEDICINE	Status: C 12-565-405	Issued:03-25-2019 PRISONER MEDICAL/MEDICINE	Changed:03-29-2019	Check-Amount: 37.75	15.51

111130	Payee: THE PHARMACY SHOP 02 - FEB INMATE MEDICINE	Status: C Issued:03-25-2019 Changed:03-29-2019 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 37.75 22.24
111131	Payee: THE PHARMACY SHOP OF WEIMAR 01 - FEB IHC MEDICINE 02 - FEB IHC MEDICINE	Status: C Issued:03-25-2019 Changed:03-29-2019 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC	Check-Amount: 98.82 72.21 26.61
111132	Payee: THOMSON REUTERS - WEST 01 - FEB PRODOC CHGS/ACCT#1003148035	Status: I Issued:03-25-2019 Changed:03-25-2019 12-428-423 LAW BOOKS/ON-LINE SUBSCRIPTIONS	Check-Amount: 137.81 137.81
111133	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - INTERNET SVC @ COLUMBUS EMS 02 - INTERNET SVC @ AG DEPT 03 - INTERNET SVC @ COURTHOUSE 04 - INTERNET SVC @ JP#4 05 - INTERNET & CABLE @ EAGLE LAKE EMS 06 - FIBER INTERNET @ SHERIFF DEPT	Status: V Issued:03-25-2019 Changed:03-25-2019 12-540-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL) 12-454-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 2,357.15 120.62 120.62 653.41 83.63 264.05 1,114.82
111134	Payee: TJCTC 01 - LEGISLATIVE UPDATE WORKSHOP/#45872 02 - LEGISLATIVE UPDATE WORKSHOP/#45873	Status: I Issued:03-25-2019 Changed:03-25-2019 12-453-427 CONFERENCES/SEMINARS/DUES 12-453-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 200.00 100.00 100.00
111135	Payee: TOEPPERWEIN AIR-CONDITIONING 01 - A/C REPAIRS/INV#12850	Status: C Issued:03-25-2019 Changed:03-29-2019 12-565-450 JAIL REPAIRS	Check-Amount: 108.50 108.50
111136	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - OIL CHGS/INV#134267, 134240	Status: C Issued:03-25-2019 Changed:03-29-2019 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 116.03 116.03
111137	Payee: TRANSLINGUA SPANISH COMMUNICATIONS 01 - INTERPRETING SVCS/INV#2662485 02 - INTERPRETING SVCS/INV#2662493	Status: I Issued:03-25-2019 Changed:03-25-2019 12-435-479 INTERPRETORS 12-435-479 INTERPRETORS	Check-Amount: 1,368.00 684.00 684.00
111138	Payee: TRAVIS COUNTY MEDICAL EXAMINER 01 - AUTOSPY FEE/CASE#PA 18-05866	Status: I Issued:03-25-2019 Changed:03-25-2019 12-640-445 AUTOPSIES	Check-Amount: 2,900.00 2,900.00
111139	Payee: TRI-COUNTY PETROLEUM, INC. 01 - 500 GALS AV FUEL, 2000 JET A/#86248	Status: C Issued:03-25-2019 Changed:03-29-2019 14-520-330 AV GAS & JET A FUEL	Check-Amount: 6,549.45 6,549.45
111140	Payee: UKANI LAW FIRM 01 - CRT APPT ATTY/CAUSE#25,171/CPS	Status: I Issued:03-25-2019 Changed:03-25-2019 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 150.00 150.00
111141	Payee: URSULA S. STEPHENS 01 - CO CRT INTERPRETER ON 3/6 & 3/20	Status: C Issued:03-25-2019 Changed:03-29-2019 12-426-479 INTERPRETER	Check-Amount: 400.00 400.00
111142	Payee: WALMART COMMUNITY/RFCSLLC 01 - CERTIFICATE FRAMES/TR#06297 02 - CLEANING SUPPLIES/TR#01512 03 - SURGE STRIP/TR#08092 04 - CLEANING SUPPLIES/TR#08516	Status: C Issued:03-25-2019 Changed:03-29-2019 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-565-335 CLEANING SUPPLIES 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-335 CLEANING SUPPLIES	Check-Amount: 240.35 8.96 148.65 5.97 76.77
111143	Payee: WEIMAR MERCURY 01 - PUBLISH 2018 FINANCIAL TRANSACTIONS	Status: I Issued:03-25-2019 Changed:03-25-2019 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 131.35 131.35
111144	Payee: WEIMAR VETERINARY CLINIC 01 - CARE FOR NEGLECTED LIVESTOCK/#19781	Status: I Issued:03-25-2019 Changed:03-25-2019 12-560-497 MISCELLANEOUS EXPENSE	Check-Amount: 822.25 822.25
111145	Payee: WICK'S WESTERN AUTO 01 - PARTS/CUST#5900	Status: I Issued:03-25-2019 Changed:03-25-2019 22-622-355 REPAIR MATERIALS	Check-Amount: 86.71 15.81

111145	Payee: WICK'S WESTERN AUTO 02 - OIL FILTER/CUST#5900 03 - BELT & PULLY/CUST#5900	Status: I 22-622-355 12-510-494	Issued:03-25-2019 REPAIR MATERIALS GROUNDS MAINTENANCE	Changed:03-25-2019	Check-Amount: 6.53 64.37	86.71
111146	Payee: WILSON FIRE EQUIPMENT & SVC CO, INC 01 - ANNUAL FIRE ALARM MONITORING FEE	Status: I 12-510-454	Issued:03-25-2019 REPAIRS TO EQUIPMENT	Changed:03-25-2019	Check-Amount: 480.00	480.00
111147	Payee: XEROX FINANCIAL SERVICES 01 - XEROX COPIER LEASE PMTS/INV#1551580	Status: C 12-475-410	Issued:03-25-2019 CO/DIST ATTY OFFICE EXPENSES	Changed:03-29-2019	Check-Amount: 220.00	220.00
111148	Payee: YOUENS AND DUCHICELA CLINIC 01 - PHYSICIAN SVCS/SAULIN0001/9-18/IHC 02 - PHYSICIAN SVCS/SAULIN0001/9-18/IHC 03 - OFFICE VISIT/1760/9-18-18/IHC 04 - PHYSICIAN SVCS/1760/9-18-18/IHC	Status: I 12-645-467 12-645-467 12-645-467 12-645-467	Issued:03-25-2019 MEDICAL, IHC MEDICAL, IHC MEDICAL, IHC MEDICAL, IHC	Changed:03-25-2019	Check-Amount: 81.03 15.63 97.06 46.33	240.05
111149	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - FIBER INTERNET @ SHERIFF DEPT	Status: C 12-560-420	Issued:03-25-2019 COMMUNICATIONS EXPENSE	Changed:03-29-2019	Check-Amount: 1,114.82	1,114.82
111150	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - INTERNET & CABLE @ EAGLE LAKE EMS 02 - INTERNET SVC @ JP#4 03 - INTERNET SVC @ COURTHOUSE 04 - INTERNET SVC @ AG DEPT 05 - INTERNET SVC @ COLUMBUS EMS	Status: C 12-540-420 12-454-420 12-695-420 12-665-420 12-540-420	Issued:03-25-2019 COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE (DSL) COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE	Changed:03-29-2019	Check-Amount: 264.05 83.63 653.41 120.62 120.62	1,242.33
111151	Payee: TREVIYON JERMILL JACKSON 01 - JP#1 JURY DUTY ON 3/12/19	Status: I 12-451-485	Issued:03-25-2019 JUROR EXPENSE	Changed:03-25-2019	Check-Amount: 12.00	12.00
111152	Payee: STEVE COLEMAN III 01 - JP#1 JURY DUTY ON 3/12/19	Status: I 12-451-485	Issued:03-25-2019 JUROR EXPENSE	Changed:03-25-2019	Check-Amount: 12.00	12.00
111153	Payee: JOSE CAMACHO 01 - JP#1 JURY DUTY ON 3/12/19	Status: I 12-451-485	Issued:03-25-2019 JUROR EXPENSE	Changed:03-25-2019	Check-Amount: 12.00	12.00
111154	Payee: JOSEPH REYES 01 - JP#1 JURY DUTY ON 3/12/19	Status: I 12-451-485	Issued:03-25-2019 JUROR EXPENSE	Changed:03-25-2019	Check-Amount: 12.00	12.00
111155	Payee: MICHAEL WEATHERS 01 - JP#1 JURY DUTY ON 3/12/19	Status: I 12-451-485	Issued:03-25-2019 JUROR EXPENSE	Changed:03-25-2019	Check-Amount: 12.00	12.00
111156	Payee: EUSEBE AIME LAUZON IV 01 - JP#1 JURY DUTY ON 3/12/19	Status: I 12-451-485	Issued:03-25-2019 JUROR EXPENSE	Changed:03-25-2019	Check-Amount: 12.00	12.00
111157	Payee: CLARENCE HAMMAN, JR 01 - JP#1 JURY DUTY ON 3/12/19	Status: I 12-451-485	Issued:03-25-2019 JUROR EXPENSE	Changed:03-25-2019	Check-Amount: 12.00	12.00
111158	Payee: STEPHEN JEROME GIRNDT 01 - JP#1 JURY DUTY ON 3/12/19	Status: I 12-451-485	Issued:03-25-2019 JUROR EXPENSE	Changed:03-25-2019	Check-Amount: 12.00	12.00
111159	Payee: ERWIN HATTERMANN 01 - JP#1 JURY DUTY ON 3/12/19	Status: I 12-451-485	Issued:03-25-2019 JUROR EXPENSE	Changed:03-25-2019	Check-Amount: 12.00	12.00
111160	Payee: DANIELLE MARIE STOCK 01 - JP#1 JURY DUTY ON 3/12/19	Status: I 12-451-485	Issued:03-25-2019 JUROR EXPENSE	Changed:03-25-2019	Check-Amount: 12.00	12.00
111161	Payee: KRYSTLE NICOLE WARSCHAK 01 - JP#1 JURY DUTY ON 3/12/19	Status: I 12-451-485	Issued:03-25-2019 JUROR EXPENSE	Changed:03-25-2019	Check-Amount: 12.00	12.00

111162	Payee: JESSENIA MORALES 01 - JP#1 JURY DUTY ON 3/12/19	Status: I 12-451-485	Issued:03-25-2019 JUROR EXPENSE	Changed:03-25-2019	Check-Amount: 12.00	12.00
111163	Payee: WHITNEY RIPPER 01 - JP#1 JURY DUTY ON 3/12/19	Status: I 12-451-485	Issued:03-25-2019 JUROR EXPENSE	Changed:03-25-2019	Check-Amount: 12.00	12.00
111164	Payee: COLBY DEWITT SIPTAK 01 - JP#1 JURY DUTY ON 3/12/19	Status: I 12-451-485	Issued:03-25-2019 JUROR EXPENSE	Changed:03-25-2019	Check-Amount: 20.00	20.00
111165	Payee: TAMMY LORAIN NEUENDORFF 01 - JP#1 JURY DUTY ON 3/12/19	Status: I 12-451-485	Issued:03-25-2019 JUROR EXPENSE	Changed:03-25-2019	Check-Amount: 20.00	20.00
111166	Payee: MARY LOU MARTIN 01 - JP#1 JURY DUTY ON 3/12/19	Status: I 12-451-485	Issued:03-25-2019 JUROR EXPENSE	Changed:03-25-2019	Check-Amount: 20.00	20.00
111167	Payee: ANDREW JOHN SCHOBEL 01 - JP#1 JURY DUTY ON 3/12/19	Status: I 12-451-485	Issued:03-25-2019 JUROR EXPENSE	Changed:03-25-2019	Check-Amount: 20.00	20.00
111168	Payee: GLORIA WRIGHT ILSE 01 - JP#1 JURY DUTY ON 3/12/19	Status: C 12-451-485	Issued:03-25-2019 JUROR EXPENSE	Changed:03-29-2019	Check-Amount: 20.00	20.00
111169	Payee: CONSUELA KEMP 01 - JP#1 JURY DUTY ON 3/12/19	Status: I 12-451-485	Issued:03-25-2019 JUROR EXPENSE	Changed:03-25-2019	Check-Amount: 20.00	20.00
111170	Payee: SHIRLEY MITCHELL 01 - GRAND JURY DUTY ON 3/19/19	Status: I 12-435-485	Issued:03-25-2019 JUROR EXPENSE	Changed:03-25-2019	Check-Amount: 40.00	40.00
111171	Payee: TRAVIS WEGENHOFT 01 - GRAND JURY DUTY ON 3/19/19	Status: I 12-435-485	Issued:03-25-2019 JUROR EXPENSE	Changed:03-25-2019	Check-Amount: 40.00	40.00
111172	Payee: KEVIN ELSTNER 01 - GRAND JURY DUTY ON 3/19/19	Status: I 12-435-485	Issued:03-25-2019 JUROR EXPENSE	Changed:03-25-2019	Check-Amount: 40.00	40.00
111173	Payee: BEVERLY WUNDERLICH 01 - GRAND JURY DUTY ON 3/19/19	Status: I 12-435-485	Issued:03-25-2019 JUROR EXPENSE	Changed:03-25-2019	Check-Amount: 40.00	40.00
111174	Payee: DONALD DOBECKA 01 - GRAND JURY DUTY ON 3/19/19	Status: I 12-435-485	Issued:03-25-2019 JUROR EXPENSE	Changed:03-25-2019	Check-Amount: 40.00	40.00
111175	Payee: LEON BRATCHER 01 - GRAND JURY DUTY ON 3/19/19	Status: C 12-435-485	Issued:03-25-2019 JUROR EXPENSE	Changed:03-29-2019	Check-Amount: 40.00	40.00
111176	Payee: GERI VANDERMARK 01 - GRAND JURY DUTY ON 3/19/19	Status: I 12-435-485	Issued:03-25-2019 JUROR EXPENSE	Changed:03-25-2019	Check-Amount: 40.00	40.00
111177	Payee: CHRIS MCCREARY 01 - GRAND JURY DUTY ON 3/19/19	Status: C 12-435-485	Issued:03-25-2019 JUROR EXPENSE	Changed:03-29-2019	Check-Amount: 40.00	40.00
111178	Payee: DEBRA GREGORY 01 - GRAND JURY DUTY ON 3/19/19	Status: I 12-435-485	Issued:03-25-2019 JUROR EXPENSE	Changed:03-25-2019	Check-Amount: 40.00	40.00
111179	Payee: ANNIE GOLD 01 - GRAND JURY DUTY ON 3/19/19	Status: I 12-435-485	Issued:03-25-2019 JUROR EXPENSE	Changed:03-25-2019	Check-Amount: 40.00	40.00
111180	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 3/16-3/31 P/R 02 - TRANSFER TO COVER 3/16-3/31 P/R	Status: C 12-200-120 21-200-120	Issued:03-26-2019 PAYROLL TRANSFER CLEARING ACCT PAYROLL TRANSFER CLEARING ACCT	Changed:03-28-2019	Check-Amount: 434,300.68 360,532.02 15,934.99	

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TIME:08:41 AM

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

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111180	Payee: PAYROLL FUND	Status: C	Issued:03-26-2019	Changed:03-28-2019	Check-Amount: 434,300.68
	03 - TRANSFER TO COVER 3/16-3/31 P/R	22-200-120	PAYROLL TRANSFER CLEARING ACCT		20,556.68
	04 - TRANSFER TO COVER 3/16-3/31 P/R	23-200-120	PAYROLL TRANSFER CLEARING ACCT		17,951.99
	05 - TRANSFER TO COVER 3/16-3/31 P/R	24-200-120	PAYROLL TRANSFER CLEARING ACCT		15,405.37
	06 - TRANSFER TO COVER 3/16-3/31 P/R	50-200-120	PAYROLL CLEARING ACCOUNT		3,919.63

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

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	98	139,507.47
CHECKS CASHED	220	1,141,645.78
VOID CHECKS	1	2,357.15
TOTAL	319	1,283,510.40