
119629	Payee: ANDREA COMBS 01 - DISTRICT COURT JURY DUTY ON 3-29-21	Status: C Issued:04-01-2021 12-435-485 JUROR EXPENSE	Changed:04-05-2021	Check-Amount: 12.00	12.00
119630	Payee: ANGELICA MORENO 01 - DISTRICT COURT JURY DUTY ON 3-29-21	Status: C Issued:04-01-2021 12-435-485 JUROR EXPENSE	Changed:04-14-2021	Check-Amount: 12.00	12.00
119631	Payee: ANNA BLYTHE 01 - DISTRICT COURT JURY DUTY ON 3-29-21	Status: C Issued:04-01-2021 12-435-485 JUROR EXPENSE	Changed:04-07-2021	Check-Amount: 12.00	12.00
119632	Payee: ANTHONY PATRANELLA 01 - DISTRICT COURT JURY DUTY ON 3-29-21	Status: C Issued:04-01-2021 12-435-485 JUROR EXPENSE	Changed:04-14-2021	Check-Amount: 12.00	12.00
119633	Payee: ARACELI GONZALEZ 01 - DISTRICT COURT JURY DUTY ON 3-29-21	Status: I Issued:04-01-2021 12-435-485 JUROR EXPENSE	Changed:04-01-2021	Check-Amount: 12.00	12.00
119634	Payee: ASHLEY CONDITT 01 - DISTRICT COURT JURY DUTY ON 3-29-21	Status: C Issued:04-01-2021 12-435-485 JUROR EXPENSE	Changed:04-23-2021	Check-Amount: 12.00	12.00
119635	Payee: BERENICE BELMAN 01 - DISTRICT COURT JURY DUTY ON 3-29-21	Status: C Issued:04-01-2021 12-435-485 JUROR EXPENSE	Changed:04-06-2021	Check-Amount: 12.00	12.00
119636	Payee: BRIAN AVILA 01 - DISTRICT COURT JURY DUTY ON 3-29-21	Status: I Issued:04-01-2021 12-435-485 JUROR EXPENSE	Changed:04-01-2021	Check-Amount: 12.00	12.00
119637	Payee: BRIANNA WASHINGTON 01 - DISTRICT COURT JURY DUTY ON 3-29-21	Status: I Issued:04-01-2021 12-435-485 JUROR EXPENSE	Changed:04-01-2021	Check-Amount: 12.00	12.00
119638	Payee: BRITTNIE MATHEWS 01 - DISTRICT COURT JURY DUTY ON 3-29-21	Status: C Issued:04-01-2021 12-435-485 JUROR EXPENSE	Changed:04-09-2021	Check-Amount: 12.00	12.00
119639	Payee: CHRISTINA CRUZ 01 - DISTRICT COURT JURY DUTY ON 3-29-21	Status: I Issued:04-01-2021 12-435-485 JUROR EXPENSE	Changed:04-01-2021	Check-Amount: 12.00	12.00
119640	Payee: DALE HOBBS 01 - DISTRICT COURT JURY DUTY ON 3-29-21	Status: C Issued:04-01-2021 12-435-485 JUROR EXPENSE	Changed:04-30-2021	Check-Amount: 12.00	12.00
119641	Payee: DONNA SCHOBEL 01 - DISTRICT COURT JURY DUTY ON 3-29-21	Status: I Issued:04-01-2021 12-435-485 JUROR EXPENSE	Changed:04-01-2021	Check-Amount: 12.00	12.00
119642	Payee: DOROTHY HEFFLEY 01 - DISTRICT COURT JURY DUTY ON 3-29-21	Status: C Issued:04-01-2021 12-435-485 JUROR EXPENSE	Changed:04-07-2021	Check-Amount: 12.00	12.00
119643	Payee: DOUGLAS KAMENSKI 01 - DISTRICT COURT JURY DUTY ON 3-29-21	Status: C Issued:04-01-2021 12-435-485 JUROR EXPENSE	Changed:04-12-2021	Check-Amount: 12.00	12.00
119644	Payee: EDWARD MARTINEZ 01 - DISTRICT COURT JURY DUTY ON 3-29-21	Status: I Issued:04-01-2021 12-435-485 JUROR EXPENSE	Changed:04-01-2021	Check-Amount: 12.00	12.00
119645	Payee: ELAINE STEWART 01 - DISTRICT COURT JURY DUTY ON 3-29-21	Status: C Issued:04-01-2021 12-435-485 JUROR EXPENSE	Changed:04-06-2021	Check-Amount: 12.00	12.00
119646	Payee: ELIZABETH RODRIGUEZ 01 - DISTRICT COURT JURY DUTY ON 3-29-21	Status: C Issued:04-01-2021 12-435-485 JUROR EXPENSE	Changed:04-07-2021	Check-Amount: 12.00	12.00
119647	Payee: ENRIQUE JARAMILLO 01 - DISTRICT COURT JURY DUTY ON 3-29-21	Status: I Issued:04-01-2021 12-435-485 JUROR EXPENSE	Changed:04-01-2021	Check-Amount: 12.00	12.00
119648	Payee: HAYDEN ADAMSON 01 - DISTRICT COURT JURY DUTY ON 3-29-21	Status: I Issued:04-01-2021 12-435-485 JUROR EXPENSE	Changed:04-01-2021	Check-Amount: 12.00	12.00

119649	Payee: IVEN KINCHELOE 01 - DISTRICT COURT JURY DUTY ON 3-29-21	Status: I 12-435-485	Issued:04-01-2021 JUROR EXPENSE	Changed:04-01-2021	Check-Amount: 12.00	12.00
119650	Payee: JACOB TRUCHARD 01 - DISTRICT COURT JURY DUTY ON 3-29-21	Status: C 12-435-485	Issued:04-01-2021 JUROR EXPENSE	Changed:04-26-2021	Check-Amount: 12.00	12.00
119651	Payee: JAMIE MONTGOMERY 01 - DISTRICT COURT JURY DUTY ON 3-29-21	Status: C 12-435-485	Issued:04-01-2021 JUROR EXPENSE	Changed:04-06-2021	Check-Amount: 12.00	12.00
119652	Payee: JOHN JONES 01 - DISTRICT COURT JURY DUTY ON 3-29-21	Status: C 12-435-485	Issued:04-01-2021 JUROR EXPENSE	Changed:04-09-2021	Check-Amount: 12.00	12.00
119653	Payee: KAREN RHODES 01 - DISTRICT COURT JURY DUTY ON 3-29-21	Status: I 12-435-485	Issued:04-01-2021 JUROR EXPENSE	Changed:04-01-2021	Check-Amount: 12.00	12.00
119654	Payee: KATHLEEN WILLIAMSON 01 - DISTRICT COURT JURY DUTY ON 3-29-21	Status: I 12-435-485	Issued:04-01-2021 JUROR EXPENSE	Changed:04-01-2021	Check-Amount: 12.00	12.00
119655	Payee: KAYSEY CHRISTOPH 01 - DISTRICT COURT JURY DUTY ON 3-29-21	Status: I 12-435-485	Issued:04-01-2021 JUROR EXPENSE	Changed:04-01-2021	Check-Amount: 12.00	12.00
119656	Payee: KELSEY MCGRATH 01 - DISTRICT COURT JURY DUTY ON 3-29-21	Status: C 12-435-485	Issued:04-01-2021 JUROR EXPENSE	Changed:04-30-2021	Check-Amount: 12.00	12.00
119657	Payee: LAUREN CROUCH 01 - DISTRICT COURT JURY DUTY ON 3-29-21	Status: I 12-435-485	Issued:04-01-2021 JUROR EXPENSE	Changed:04-01-2021	Check-Amount: 12.00	12.00
119658	Payee: LISA MARAK 01 - DISTRICT COURT JURY DUTY ON 3-29-21	Status: C 12-435-485	Issued:04-01-2021 JUROR EXPENSE	Changed:04-08-2021	Check-Amount: 12.00	12.00
119659	Payee: MARGARET PAVLU 01 - DISTRICT COURT JURY DUTY ON 3-29-21	Status: C 12-435-485	Issued:04-01-2021 JUROR EXPENSE	Changed:04-06-2021	Check-Amount: 12.00	12.00
119660	Payee: MONICA VILLARREAL 01 - DISTRICT COURT JURY DUTY ON 3-29-21	Status: I 12-435-485	Issued:04-01-2021 JUROR EXPENSE	Changed:04-01-2021	Check-Amount: 12.00	12.00
119661	Payee: PAULA TAYLOR 01 - DISTRICT COURT JURY DUTY ON 3-29-21	Status: C 12-435-485	Issued:04-01-2021 JUROR EXPENSE	Changed:04-19-2021	Check-Amount: 12.00	12.00
119662	Payee: RICHARD ALVAREZ 01 - DISTRICT COURT JURY DUTY ON 3-29-21	Status: C 12-435-485	Issued:04-01-2021 JUROR EXPENSE	Changed:04-07-2021	Check-Amount: 12.00	12.00
119663	Payee: SHARA SUNDERMAN 01 - DISTRICT COURT JURY DUTY ON 3-29-21	Status: C 12-435-485	Issued:04-01-2021 JUROR EXPENSE	Changed:04-23-2021	Check-Amount: 12.00	12.00
119664	Payee: SONIA COLLARD 01 - DISTRICT COURT JURY DUTY ON 3-29-21	Status: C 12-435-485	Issued:04-01-2021 JUROR EXPENSE	Changed:04-05-2021	Check-Amount: 12.00	12.00
119665	Payee: STEPHANIE POLASEK 01 - DISTRICT COURT JURY DUTY ON 3-29-21	Status: C 12-435-485	Issued:04-01-2021 JUROR EXPENSE	Changed:04-15-2021	Check-Amount: 12.00	12.00
119666	Payee: SUSAN GERTSON 01 - DISTRICT COURT JURY DUTY ON 3-29-21	Status: C 12-435-485	Issued:04-01-2021 JUROR EXPENSE	Changed:04-15-2021	Check-Amount: 12.00	12.00
119667	Payee: TARA RESENDEZ 01 - DISTRICT COURT JURY DUTY ON 3-29-21	Status: C 12-435-485	Issued:04-01-2021 JUROR EXPENSE	Changed:04-05-2021	Check-Amount: 12.00	12.00
119668	Payee: TERRY MILLER 01 - DISTRICT COURT JURY DUTY ON 3-29-21	Status: C 12-435-485	Issued:04-01-2021 JUROR EXPENSE	Changed:04-09-2021	Check-Amount: 12.00	12.00

119669	Payee: THERESA PORTWOOD 01 - DISTRICT COURT JURY DUTY ON 3-29-21	Status: C Issued:04-01-2021 Changed:04-06-2021 12-435-485 JUROR EXPENSE	Check-Amount: 12.00
119670	Payee: TIRZA MILLER 01 - DISTRICT COURT JURY DUTY ON 3-29-21	Status: C Issued:04-01-2021 Changed:04-26-2021 12-435-485 JUROR EXPENSE	Check-Amount: 12.00
119671	Payee: TODD KRENEK 01 - DISTRICT COURT JURY DUTY ON 3-29-21	Status: C Issued:04-01-2021 Changed:04-14-2021 12-435-485 JUROR EXPENSE	Check-Amount: 12.00
119672	Payee: AT&T 01 - PHONE SVC/ACCT#713 A80-6235 692 8 02 - PHONE SVC/ACCT#713 A80-6235 692 8 03 - PHONE SVC/ACCT#713 A80-6235 692 8 04 - PHONE SVC/ACCT#713 A80-6235 692 8 05 - PHONE SVC/ACCT#713 A80-6235 692 8 06 - PHONE SVC/ACCT#713 A80-6235 692 8 07 - PHONE SVC/ACCT#713 A80-6235 692 8 08 - PHONE SVC/ACCT#713 A80-6235 692 8 09 - PHONE SVC/ACCT#713 A80-6235 692 8 10 - PHONE SVC/ACCT#713 A80-6235 692 8 11 - PHONE SVC/ACCT#713 A80-6235 692 8 12 - PHONE SVC/ACCT#713 A80-6235 692 8 13 - PHONE SVC/ACCT#713 A80-6235 692 8 14 - PHONE SVC/ACCT#713 A80-6235 692 8 15 - PHONE SVC/ACCT#713 A80-6235 692 8 16 - PHONE SVC/ACCT#713 A80-6235 692 8 17 - PHONE SVC/ACCT#713 A80-6235 692 8 18 - PHONE SVC/ACCT#713 A80-6235 692 8 19 - PHONE SVC/ACCT#713 A80-6235 692 8 20 - PHONE SVC/ACCT#713 A80-6235 692 8 21 - PHONE SVC/ACCT#713 A80-6235 692 8 22 - PHONE SVC/ACCT#713 A80-6235 692 8 23 - PHONE SVC/ACCT#713 A80-6235 692 8 24 - PHONE SVC/ACCT#713 A80-6235 692 8 25 - PHONE SVC/ACCT#713 A80-6235 692 8	Status: C Issued:04-01-2021 Changed:04-08-2021 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 COMMUNICATIONS 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 12-410-420 COMMUNICATION 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 12-400-420 COMMUNICATIONS EXPENSE 14-520-420 COMMUNICATIONS EXPENSE 12-499-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 1,676.54 35.92 48.48 39.07 98.32 45.23 340.30 47.65 42.08 78.14 80.42 39.11 39.07 39.07 83.57 39.07 90.46 80.42 37.77 47.65 39.07 39.07 90.46 71.84 45.23 39.07
119673	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	Status: C Issued:04-01-2021 Changed:04-08-2021 12-695-420 COMMUNICATIONS EXPENSE (DSL) 12-530-420 COMMUNICATIONS EXPENSE 12-555-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-580-420 COMMUNICATIONS EXPENSE 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 COMMUNICATIONS 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	Check-Amount: 1,588.83 39.07 47.65 39.07 35.92 42.08 47.65 35.47 48.03 38.62 97.42 44.78 336.69 47.20 41.63 77.24 79.52 38.66 38.62 38.62 82.67

119673	Payee: AT&T	Status: C	Issued:04-01-2021	Changed:04-08-2021	Check-Amount: 1,588.83
	21 - PHONE SVC/ACCT#713 A80-6235 692 8	12-453-420	COMMUNICATIONS EXPENSE		38.62
	22 - PHONE SVC/ACCT#713 A80-6235 692 8	12-410-420	COMMUNICATION EXPENSE		89.56
	23 - PHONE SVC/ACCT#713 A80-6235 692 8	23-623-420	COMMUNICATIONS EXPENSE		79.52
	24 - PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420	COMMUNICATIONS EXPENSE		37.32
	25 - PHONE SVC/ACCT#713 A80-6235 692 8	12-555-420	COMMUNICATIONS EXPENSE		47.20
119674	Payee: AT&T	Status: C	Issued:04-01-2021	Changed:04-08-2021	Check-Amount: 569.88
	01 - PHONE SVC/ACCT#713 A80-6235 692 8	12-403-420	COMMUNICATIONS EXPENSE		38.62
	02 - PHONE SVC/ACCT#713 A80-6235 692 8	12-475-410	CO/DIST ATTY OFFICE EXPENSES		38.62
	03 - PHONE SVC/ACCT#713 A80-6235 692 8	12-400-420	COMMUNICATIONS EXPENSE		89.56
	04 - PHONE SVC/ACCT#713 A80-6235 692 8	14-520-420	COMMUNICATIONS EXPENSE		70.94
	05 - PHONE SVC/ACCT#713 A80-6235 692 8	12-499-420	COMMUNICATIONS EXPENSE		44.78
	06 - PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420	COMMUNICATIONS EXPENSE		38.62
	07 - PHONE SVC/ACCT#713 A80-6235 692 8	12-695-420	COMMUNICATIONS EXPENSE (DSL)		38.62
	08 - PHONE SVC/ACCT#713 A80-6235 692 8	12-530-420	COMMUNICATIONS EXPENSE		47.20
	09 - PHONE SVC/ACCT#713 A80-6235 692 8	12-555-420	COMMUNICATIONS EXPENSE		38.62
	10 - PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420	COMMUNICATIONS EXPENSE		35.47
	11 - PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420	COMMUNICATIONS EXPENSE		41.63
	12 - PHONE SVC/ACCT#713 A80-6235 692 8	12-580-420	COMMUNICATIONS EXPENSE		47.20
119675	Payee: XEROX FINANCIAL SERVICES	Status: C	Issued:04-01-2021	Changed:04-08-2021	Check-Amount: 1,677.77
	01 - MARCH COPIER LEASE PMT/INV#2534180	12-451-421	XEROX USAGE EXPENSE		125.00
	02 - MARCH COPIER LEASE PMT/INV#2534180	12-452-421	COPIER LEASE/USAGE EXPENSE		125.00
	03 - MARCH COPIER LEASE PMT/INV#2534180	12-453-421	XEROX USAGE EXPENSE		125.00
	04 - MARCH COPIER LEASE PMT/INV#2534180	12-495-421	XEROX COPIER USAGE/MAINT EXP		125.00
	05 - MARCH COPIER LEASE PMT/INV#2534180	12-540-421	XEROX LEASE PAYMENT		150.00
	06 - MARCH COPIER LEASE PMT/INV#2534180	12-565-421	COPIER LEASE		250.00
	07 - MARCH COPIER LEASE PMT/INV#2534180	12-475-410	CO/DIST ATTY OFFICE EXPENSES		300.00
	08 - MARCH COPIER LEASE PMT/INV#2534180	12-665-421	XEROX EXPENSE		477.77
119676	Payee: XEROX FINANCIAL SERVICES	Status: C	Issued:04-01-2021	Changed:04-08-2021	Check-Amount: 375.55
	01 - MARCH COPIER LEASE PMT/INV#2536682	12-499-310	SUPPLIES/EQUIPMENT UNDER \$500		375.55
119677	Payee: SCT BROADBAND	Status: C	Issued:04-01-2021	Changed:04-08-2021	Check-Amount: 50.00
	01 - INTERNET ACCESS/ACCT#1869	21-621-420	COMMUNICATIONS EXPENSE		50.00
119678	Payee: SCT BROADBAND	Status: C	Issued:04-01-2021	Changed:04-08-2021	Check-Amount: 50.00
	01 - INTERNET ACCESS/ACCT#1547	24-624-420	COMMUNICATIONS EXPENSE		50.00
119679	Payee: CENTERPOINT ENERGY	Status: C	Issued:04-01-2021	Changed:04-08-2021	Check-Amount: 40.97
	01 - GAS USAGE TO 3-22/ACCT#2926603-8	22-622-440	UTILITIES		40.97
119680	Payee: CITY OF COLUMBUS	Status: C	Issued:04-01-2021	Changed:04-07-2021	Check-Amount: 1,618.57
	01 - PROBATION DEPT UTILITIES TO 3-15	12-510-440	UTILITIES		47.00
	02 - JP#3 UTILITIES TO 3-15	12-510-440	UTILITIES		66.80
	03 - COURTHOUSE UTILITIES TO 3-15	12-510-440	UTILITIES		535.17
	04 - COURTHOUSE SPRINKLERS TO 3-15	12-510-494	GROUND MAINTENANCE		348.55
	05 - ANNEX UTILITIES TO 3-15	12-510-440	UTILITIES		139.40
	06 - AG BLDG UTILITIES TO 3-15	12-510-440	UTILITIES		289.60
	07 - ANNEX SPRINKLERS TO 3-15	12-510-494	GROUND MAINTENANCE		23.50
	08 - SVCS FACILITY UTILITIES TO 3-15	12-510-440	UTILITIES		168.55
119681	Payee: CITY OF COLUMBUS	Status: C	Issued:04-01-2021	Changed:04-07-2021	Check-Amount: 2,618.09
	01 - JAIL UTILITIES TO 3-15	12-565-440	UTILITIES		2,594.59
	02 - JAIL SPRINKLERS TO 3-15	12-565-494	GROUND MAINTENANCE		23.50
119682	Payee: CITY OF WEIMAR	Status: C	Issued:04-01-2021	Changed:04-09-2021	Check-Amount: 1,024.22
	01 - PCT#2 UTILITIES TO 3-18/#33-0870-00	22-622-440	UTILITIES		228.21

119682	Payee: CITY OF WEIMAR 02 - EMS UTILITIES TO 3-18/#33-0348-00 03 - UTILITIES TO 3-18/#11-0250-01	Status: C Issued:04-01-2021 Changed:04-09-2021 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 1,024.22 396.30 399.71
119683	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8416-0101655	Status: C Issued:04-01-2021 Changed:04-09-2021 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 64.19 64.19
119684	Payee: TCEQ 01 - FY21 Q2 ONSITE COUNCIL FEES	Status: C Issued:04-01-2021 Changed:04-07-2021 12-100-435 SEPTIC SYSTEM FEES	Check-Amount: 400.00 400.00
119685	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 1ST QTR UNEMPLOYMENT CONTRIBUTION	Status: C Issued:04-01-2021 Changed:04-06-2021 12-695-160 UNEMPLOYMENT TAXES	Check-Amount: 843.61 843.61
119686	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - MONTHLY TRASH SVC/INV#5883146	Status: C Issued:04-05-2021 Changed:04-12-2021 21-621-440 UTILITIES	Check-Amount: 150.70 150.70
119687	Payee: AT&T LONG DISTANCE 01 - MAR LONG DISTANCE SVC/#858540623-0 02 - MAR LONG DISTANCE SVC/#858540623-0 03 - MAR LONG DISTANCE SVC/#858540623-0 04 - MAR LONG DISTANCE SVC/#858540623-0 05 - MAR LONG DISTANCE SVC/#858540623-0 06 - MAR LONG DISTANCE SVC/#858540623-0 07 - MAR LONG DISTANCE SVC/#858540623-0 08 - MAR LONG DISTANCE SVC/#858540623-0 09 - MAR LONG DISTANCE SVC/#858540623-0 10 - MAR LONG DISTANCE SVC/#858540623-0 11 - MAR LONG DISTANCE SVC/#858540623-0 12 - MAR LONG DISTANCE SVC/#858540623-0 13 - MAR LONG DISTANCE SVC/#858540623-0 14 - MAR LONG DISTANCE SVC/#858540623-0 15 - MAR LONG DISTANCE SVC/#858540623-0 16 - MAR LONG DISTANCE SVC/#858540623-0 17 - MAR LONG DISTANCE SVC/#858540623-0 18 - MAR LONG DISTANCE SVC/#858540623-0 19 - MAR LONG DISTANCE SVC/#858540623-0 20 - MAR LONG DISTANCE SVC/#858540623-0	Status: C Issued:04-05-2021 Changed:04-12-2021 12-428-420 COMMUNICATIONS EXPENSE 12-450-420 COMMUNICATIONS EXPENSE 12-495-420 COMMUNICATIONS EXPENSE 12-499-420 COMMUNICATIONS EXPENSE 12-453-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-560-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-580-420 COMMUNICATIONS EXPENSE 12-451-420 COMMUNICATIONS EXPENSE 12-530-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE 21-621-420 COMMUNICATIONS EXPENSE 23-623-420 COMMUNICATIONS EXPENSE 12-555-420 COMMUNICATIONS EXPENSE 12-403-420 COMMUNICATIONS EXPENSE 12-525-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE	Check-Amount: 235.33 0.81 0.24 0.44 0.50 0.21 129.09 0.49 5.57 27.85 5.33 0.37 3.20 10.03 11.76 9.27 9.33 15.28 1.63 0.52 3.41
119688	Payee: A L & M BUILDING SUPPLY 01 - ANT POISON & MEASURING CUP/#5132 02 - NUMBERS FOR DUMP TRUCK/CUST#5132 03 - PLASTIC ANCHOR /CUST#5132	Status: C Issued:04-12-2021 Changed:04-19-2021 12-515-454 MAINTENANCE 23-623-325 SHOP SUPPLIES 12-515-454 MAINTENANCE	Check-Amount: 59.91 41.47 3.95 14.49
119689	Payee: A L & M BUILDING SUPPLY 01 - PARTS/CUST#5131	Status: C Issued:04-12-2021 Changed:04-19-2021 21-621-355 REPAIR MATERIALS	Check-Amount: 79.47 79.47
119690	Payee: A L & M BUILDING SUPPLY 01 - HOSE END/CUST#5134	Status: C Issued:04-12-2021 Changed:04-19-2021 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 9.98 9.98
119691	Payee: A L & M BUILDING SUPPLY 01 - WEED & FEED & ANT KILLER/CUST#5135 02 - REPAIR MATERIALS/CUST#5135	Status: C Issued:04-12-2021 Changed:04-19-2021 12-510-494 GROUNDS MAINTENANCE 12-510-355 REPAIR MATERIALS	Check-Amount: 539.69 208.44 331.25
119692	Payee: A-LINE AUTO PARTS 01 - PREMIX GAS/CUST#46398 02 - REPAIR MATERIALS/CUST#46398 03 - LEAF SCHREDDER VACUUM/CUST#46398	Status: C Issued:04-12-2021 Changed:04-16-2021 12-510-494 GROUNDS MAINTENANCE 12-510-355 REPAIR MATERIALS 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 460.19 79.95 142.25 237.99

119693	Payee: A-LINE AUTO PARTS 01 - OIL/CUST#45768 02 - BREAK CLEANER/CUST#45768	Status: C Issued:04-12-2021 Changed:04-19-2021 21-621-330 FUEL & LUBRICANTS 21-621-325 SHOP SUPPLIES	Check-Amount: 81.78 46.58 35.20
119694	Payee: A-LINE AUTO PARTS 01 - HAND CLEANER/CUST#4578101 02 - LAWN MOWER OIL/CUST#4578101 03 - MOWER FILTERS & PARTS/CUST#4578101	Status: C Issued:04-12-2021 Changed:04-19-2021 23-623-325 SHOP SUPPLIES 23-623-330 FUEL & LUBRICANTS 23-623-355 REPAIR MATERIALS	Check-Amount: 125.52 4.65 41.52 79.35
119695	Payee: AT&T MOBILITY 01 - FIRSTNET CELLULAR/FAN:BES58192460 02 - FIRSTNET CELLULAR/FAN:BES58192460 03 - FIRSTNET CELLULAR/FAN:BES58192460 04 - FIRSTNET CELLULAR/FAN:BES58192460 05 - FIRSTNET CELLULAR/FAN:BES58192460	Status: C Issued:04-12-2021 Changed:04-19-2021 12-680-420 MOBILE PHONE EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-585-420 COMMUNICATIONS EXPENSE 12-452-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 1,616.20 183.48 892.87 45.87 40.84 453.14
119696	Payee: AT&T MOBILITY 01 - (6)FIRST NET CELL SVC/#287298199902 02 - WIFI ROUTER-COMM VEH/#287298199902	Status: C Issued:04-12-2021 Changed:04-19-2021 12-530-425 COVID-19 EXPENSES 12-530-420 COMMUNICATIONS EXPENSE	Check-Amount: 312.22 275.22 37.00
119697	Payee: CAVENDER FORD 01 - REPLACE BATTERY & TIRE CHG/#150064 02 - OIL CHG/INV#150118 03 - OIL CHG/INV#150256	Status: C Issued:04-12-2021 Changed:04-19-2021 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 510.56 404.92 50.97 54.67
119698	Payee: CAVENDER FORD 01 - F150 FRONT END ALIGNMENT/INV#150235	Status: C Issued:04-12-2021 Changed:04-19-2021 12-665-454 REPAIRS TO AGENT PICK-UP	Check-Amount: 164.95 164.95
119699	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4078777504,4079423479 02 - UNIFORMS/INV#4080078224	Status: C Issued:04-12-2021 Changed:04-23-2021 21-621-491 UNIFORMS 21-621-491 UNIFORMS	Check-Amount: 239.37 159.58 79.79
119700	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4079414754,4080068180 02 - UNIFORMS/INV#4080805609 03 - SHOP SUPPLIES/INV#4080805609	Status: C Issued:04-12-2021 Changed:04-23-2021 23-623-491 UNIFORMS 23-623-491 UNIFORMS 23-623-325 SHOP SUPPLIES	Check-Amount: 592.23 368.64 184.32 39.27
119701	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4078926256,4079643417	Status: C Issued:04-12-2021 Changed:04-23-2021 24-624-491 UNIFORMS	Check-Amount: 173.24 173.24
119702	Payee: COLORADO COUNTY CITIZEN 01 - PUBL NOTICE/HAZARD MITIGATION GRANT	Status: C Issued:04-12-2021 Changed:04-16-2021 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 82.00 82.00
119703	Payee: COLORADO COUNTY CITIZEN 01 - PUBLIC HEARING/CR151 & 152	Status: C Issued:04-12-2021 Changed:04-16-2021 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 92.00 92.00
119704	Payee: COLORADO COUNTY CITIZEN 01 - PUBLISH 2020 FINANCIAL TRANSACTIONS	Status: C Issued:04-12-2021 Changed:04-16-2021 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 394.00 394.00
119705	Payee: COLUMBUS LOCAL PHARMACY 01 - JAN IHC MEDICINE 02 - JAN IHC MEDICINE 03 - JAN IHC MEDICINE 04 - JAN IHC MEDICINE 05 - JAN IHC MEDICINE 06 - JAN IHC MEDICINE	Status: C Issued:04-12-2021 Changed:04-23-2021 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: 542.16 62.30 283.00 92.51 23.47 30.85 50.03
119706	Payee: COLUMBUS LOCAL PHARMACY 01 - FEB INMATE MEDICINE	Status: C Issued:04-12-2021 Changed:04-23-2021 12-645-468 MEDICINES, IHC	Check-Amount: 979.65 491.17

119706	Payee: COLUMBUS LOCAL PHARMACY 02 - FEB INMATE MEDICINE 03 - FEB INMATE MEDICINE 04 - FEB INMATE MEDICINE 05 - FEB INMATE MEDICINE 06 - FEB INMATE MEDICINE	Status: C Issued:04-12-2021 Changed:04-23-2021 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: 283.00 80.24 35.95 61.61 27.68	979.65
119707	Payee: COLUMBUS TIRE CENTER 01 - INSPECTION/INV#11837	Status: C Issued:04-12-2021 Changed:04-23-2021 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 7.00	7.00
119708	Payee: COLUMBUS TIRE CENTER 01 - INSPECTION/INV#11915	Status: C Issued:04-12-2021 Changed:04-23-2021 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 7.00	7.00
119709	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8833-0916835	Status: C Issued:04-12-2021 Changed:04-23-2021 12-452-420 COMMUNICATIONS EXPENSE	Check-Amount: 152.05	152.05
119710	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8150-1220125	Status: C Issued:04-12-2021 Changed:04-23-2021 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 64.20	64.20
119711	Payee: HERRMANN INTERNATIONAL 01 - DUMP TRUCK REPAIRS/#R1010009493:01	Status: C Issued:04-12-2021 Changed:04-15-2021 23-623-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 5,351.25	5,351.25
119712	Payee: HERRMANN INTERNATIONAL 01 - PARTS/INV#X101002084:01 02 - PARTS/INV#X101002093:01	Status: C Issued:04-12-2021 Changed:04-15-2021 24-624-355 REPAIR MATERIALS 24-624-355 REPAIR MATERIALS	Check-Amount: 178.10 124.72	302.82
119713	Payee: J & W PARTS 01 - PARTS/CUST#1445	Status: C Issued:04-12-2021 Changed:04-16-2021 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 428.06	428.06
119714	Payee: J & W PARTS 01 - TOOLS/CUST#1430 02 - COOLANT & REFRIGERANT/CUST#1430 03 - PARTS/CUST#1430	Status: C Issued:04-12-2021 Changed:04-16-2021 21-621-356 HAND TOOLS & EQUIPMENT 21-621-330 FUEL & LUBRICANTS 21-621-355 REPAIR MATERIALS	Check-Amount: 251.13 179.85 1,146.62	1,577.60
119715	Payee: J & W PARTS 01 - PARTS/CUST#1425	Status: C Issued:04-12-2021 Changed:04-16-2021 24-624-355 REPAIR MATERIALS	Check-Amount: 372.30	372.30
119716	Payee: MUSTANG CAT 01 - FILTERS/INV#5517652,5517653	Status: C Issued:04-12-2021 Changed:04-16-2021 21-621-355 REPAIR MATERIALS	Check-Amount: 463.23	463.23
119717	Payee: MUSTANG CAT 01 - PARTS/INV#PART5523154	Status: C Issued:04-12-2021 Changed:04-16-2021 23-623-355 REPAIR MATERIALS	Check-Amount: 55.63	55.63
119718	Payee: O'REILLY AUTO PARTS 01 - PARTS/CUST#1269382	Status: C Issued:04-12-2021 Changed:04-26-2021 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 73.97	73.97
119719	Payee: O'REILLY AUTO PARTS 01 - BATTERY/CUST#1269383 02 - PARTS/CUST#1269383 03 - BRAK FLUID/CUST#1269383	Status: C Issued:04-12-2021 Changed:04-26-2021 12-560-354 BATTERIES, TIRES & TUBES 12-551-429 TRAVEL/VEHICLE MAINTENANCE 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 179.39 45.74 5.49	230.62
119720	Payee: O'REILLY AUTO PARTS 01 - PARTS/CUST#1260718	Status: C Issued:04-12-2021 Changed:04-23-2021 22-622-355 REPAIR MATERIALS	Check-Amount: 280.13	280.13
119721	Payee: TRANSUNION RISK & ALTERNATIVE 01 - MARCH SEARCHES/ACCT#3133931	Status: C Issued:04-12-2021 Changed:04-19-2021 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 75.00	75.00
119722	Payee: TRANSUNION RISK & ALTERNATIVE 01 - MARCH SEARCHES/ACCT#366533	Status: C Issued:04-12-2021 Changed:04-19-2021 12-560-497 MISCELLANEOUS EXPENSE	Check-Amount: 150.00	150.00

119723	Payee: WCA WASTE SYSTEMS INC 01 - MONTHLY TRASH SVC/ACCT#104003680	Status: C Issued:04-12-2021 12-510-440 UTILITIES	Changed:04-15-2021	Check-Amount: 37.77 37.77
119724	Payee: WCA WASTE SYSTEMS INC 01 - MONTHLY TRASH SVC/ACCT#104003681	Status: C Issued:04-12-2021 24-624-440 UTILITIES	Changed:04-19-2021	Check-Amount: 35.25 35.25
119725	Payee: A & A OIL CO., INC. 01 - MARCH DIESEL & GAS FOR EMS	Status: C Issued:04-12-2021 12-540-330 FUEL & OIL	Changed:04-23-2021	Check-Amount: 519.09 519.09
119726	Payee: ADULT PROBATION DEPT 01 - 2ND QTR PAYMENT AS PER BUDGET	Status: C Issued:04-12-2021 12-570-414 ADULT PROBATION DEPT	Changed:04-19-2021	Check-Amount: 1,750.00 1,750.00
119727	Payee: ALYSSA BETH MOLINA 01 - 2ND QTR PAYMENT AS PER BUDGET	Status: I Issued:04-12-2021 12-540-409 MEDICAL DIRECTOR EXPENSES	Changed:04-12-2021	Check-Amount: 2,625.00 2,625.00
119728	Payee: ALYSSA MARSALIA 01 - MILEAGE TO COVID VACCINE HUB IN LAV	Status: C Issued:04-12-2021 12-695-429 TRAVEL EXPENSE-ALL DEPTS	Changed:04-19-2021	Check-Amount: 47.82 47.82
119729	Payee: AQUA BEVERAGE COMPANY 01 - COOLER RENT & WATER/ACCT#012337 02 - COOLER RENT & WATER/ACCT#004309 03 - WATER/ACCT#005321 04 - COOLER RENT & WATER/ACCT#012681 05 - COOLER RENT & WATER/ACCT#013805 06 - COOLER RENT & WATER/ACCT#010708	Status: C Issued:04-12-2021 12-510-497 MISCELLANEOUS 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500	Changed:04-16-2021	Check-Amount: 202.69 33.98 36.99 21.48 35.48 51.28 23.48
119730	Payee: AXON ENTERPRISE, INC. 01 - TASER HOLSTER/INV#SI-1722224	Status: C Issued:04-12-2021 12-560-491 EMPLOYEE UNIFORMS	Changed:04-16-2021	Check-Amount: 73.67 73.67
119731	Payee: B & D GRAPHICS 01 - PCT#4 DECALS/INV#010736	Status: C Issued:04-12-2021 24-624-355 REPAIR MATERIALS	Changed:04-23-2021	Check-Amount: 220.00 220.00
119732	Payee: BANNER-PRESS NEWSPAPER, INC. 01 - PUBL NOTICE/HAZARDOUS WASTE COLLECT	Status: I Issued:04-12-2021 12-685-497 OTHER EXPENSES	Changed:04-12-2021	Check-Amount: 491.00 491.00
119733	Payee: BARTEN CO. LLC 01 - 216 YDS PIT RUN GRAVEL/INV#11015	Status: C Issued:04-12-2021 23-623-350 ROAD & BRIDGE MATERIALS	Changed:04-23-2021	Check-Amount: 2,484.00 2,484.00
119734	Payee: BCC LANGUAGES LLC 01 - INTERPRETATION/INV#21281 02 - INTERPRETATION/INV#21186	Status: I Issued:04-12-2021 12-435-479 INTERPRETORS 12-435-479 INTERPRETORS	Changed:04-12-2021	Check-Amount: 400.00 200.00 200.00
119735	Payee: BERNARDO FARM & RANCH 01 - BATTERY FOR WELDER/INV#485344 02 - REPAIR MATERIALS/INV#485353,486066 03 - SHOVELS/INV#485693	Status: C Issued:04-12-2021 23-623-354 BATTERIES, TIRES & TUBES 23-623-355 REPAIR MATERIALS 23-623-356 HAND TOOLS & EQUIPMENT	Changed:04-19-2021	Check-Amount: 992.52 112.96 828.96 50.60
119736	Payee: BERNARDO TRUCKING COMPANY 01 - 129.33 RD MATERIAL HAULED/INV#13830	Status: C Issued:04-12-2021 22-622-350 R&B MATERIALS	Changed:04-19-2021	Check-Amount: 2,586.60 2,586.60
119737	Payee: BILLY P. WINKLER 01 - (3) COYOTE BOUNTIES	Status: C Issued:04-12-2021 12-695-442 BOUNTIES	Changed:04-19-2021	Check-Amount: 30.00 30.00
119738	Payee: BOE REEVES 01 - MILEAGE (3/15 - 3/21)	Status: C Issued:04-12-2021 12-452-429 TRAVEL EXPENSE	Changed:04-27-2021	Check-Amount: 62.72 62.72
119739	Payee: BRYAN RADIOLOGY ASSOCIATES 01 - RADIOLOGY/BRA198441/3-13-21/INMATE	Status: C Issued:04-12-2021 12-565-405 PRISONER MEDICAL/MEDICINE	Changed:04-19-2021	Check-Amount: 42.77 22.45

119739	Payee: BRYAN RADIOLOGY ASSOCIATES 02 - RADIOLOGY/BRA82732/1-8-21/IHC	Status: C Issued:04-12-2021 12-645-467 MEDICAL, IHC	Changed:04-19-2021	Check-Amount: 20.32	42.77
119740	Payee: CARING TRANSPORTS, LLC 01 - TRANSPORT BODIES/INV#1111	Status: C Issued:04-12-2021 12-640-445 AUTOPSIES	Changed:04-26-2021	Check-Amount: 434.90	434.90
119741	Payee: CAROL RICHTER 01 - REIMB FOR CIVIL PROCESS BOOK	Status: C Issued:04-12-2021 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Changed:04-16-2021	Check-Amount: 57.75	57.75
119742	Payee: CDW GOVERNMENT 01 - HP COLOR LASERJET PRINTER/#9225863	Status: C Issued:04-12-2021 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Changed:04-19-2021	Check-Amount: 462.32	462.32
119743	Payee: CITY OF EAGLE LAKE 01 - JP#4 UTILITIES TO 3-15/#01-0040-01 02 - UTILITIES TO 3-15/ACCT#01-1090-00	Status: C Issued:04-12-2021 12-510-440 UTILITIES 24-624-440 UTILITIES	Changed:04-16-2021	Check-Amount: 54.30 58.81	113.11
119744	Payee: CLINICAL PATHOLOGY LAB, INC. 01 - PATHOLOGY/ZX661395/3-1-21/IHC	Status: C Issued:04-12-2021 12-645-467 MEDICAL, IHC	Changed:04-16-2021	Check-Amount: 57.48	57.48
119745	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#1400073 02 - VEHICLE REG RENEWAL/LP#1318095 03 - VEHICLE REG RENEWALS/LP#1197471 04 - VEHICLE REG RENEWALS/LP#1197470 05 - VEHICLE REG RENEWALS/LP#1229320 06 - VEHICLE REG RENEWALS/LP#1229151 07 - VEHICLE REG RENEWAL/LP#1318058 08 - VEHICLE REG RENEWAL/LP#1318069 09 - VEHICLE REG RENEWAL/LP#1092809 10 - VEHICLE REG RENEWAL/LP#1400079	Status: C Issued:04-12-2021 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-560-454 REPAIRS OF VEH/EQUIP 22-622-454 REPAIRS OF EQUIP/VEHICLES 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 21-621-454 REPAIRS TO EQUIPMENT 21-621-454 REPAIRS TO EQUIPMENT 12-560-454 REPAIRS OF VEH/EQUIP	Changed:04-14-2021	Check-Amount: 7.50 7.50 7.50 7.50 7.50 7.50 7.50 7.50 7.50 7.50	75.00
119746	Payee: COLORADO COUNTY ATTY TRUST ACCT 01 - HOT CHECK COLLECTIONS 02 - HOT CHECK COLLECTIONS	Status: C Issued:04-12-2021 12-100-414 JUSTICE OF PEACE PCT. #4 12-100-414 JUSTICE OF PEACE PCT. #4	Changed:04-23-2021	Check-Amount: 860.00 46.07	906.07
119747	Payee: COLORADO COUNTY OIL CO., INC. 01 - 350 GALS GAS,1160 GALS DIESEL/431207 02 - 700 GALS GASOLINE/INV#431501	Status: C Issued:04-12-2021 22-622-330 FUEL & LUBRICANTS 12-560-330 FUEL & OIL	Changed:04-16-2021	Check-Amount: 3,292.96 1,597.82	4,890.78
119748	Payee: COLORADO VALLEY COMMUNICATIONS 01 - APRIL INTERNET SVC/ACCT#6745	Status: C Issued:04-12-2021 12-540-420 COMMUNICATIONS EXPENSE	Changed:04-16-2021	Check-Amount: 87.95	87.95
119749	Payee: COLUMBUS AUTO SUPPLY 01 - SHOP SUPPLIES/INV#133347,133372 02 - FUEL TREATMENT/INV#133372 03 - PARTS/INV#133449	Status: C Issued:04-12-2021 23-623-325 SHOP SUPPLIES 23-623-330 FUEL & LUBRICANTS 23-623-355 REPAIR MATERIALS	Changed:04-16-2021	Check-Amount: 63.85 38.95 35.70	138.50
119750	Payee: COLUMBUS BEARING & INDUST 01 - FILTERS & FAUCET/CUST#201427 02 - WHISK BROOMS/CUST#201427 03 - SLEDGE HANDLE/CUST#201427	Status: C Issued:04-12-2021 23-623-355 REPAIR MATERIALS 23-623-325 SHOP SUPPLIES 23-623-356 HAND TOOLS & EQUIPMENT	Changed:04-15-2021	Check-Amount: 269.48 19.54 18.94	307.96
119751	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - HOSP CHGS/20390992/3-1-21/IHC 02 - HOSP CHGS/20390998/3-1-21/IHC 03 - HOSP CHGS/20391716/3-5-21/IHC 04 - HOSP CHGS/20390042/2-23-21/IHC	Status: C Issued:04-12-2021 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC	Changed:04-19-2021	Check-Amount: 223.93 212.66 80.36 248.82	6,758.88

Check Number	Payee	Status	Issued	Changed	Check-Amount
119751	Payee: COLUMBUS COMMUNITY HOSPITAL	C	04-12-2021	04-19-2021	6,758.88
	05 - HOSP CHGS/20391848/3-8-21/IHC		12-645-466	HOSPITALIZATION, IHC	3,324.65
	06 - HOSP CHGS/20392693/3-13-21/INMATE		12-565-405	PRISONER MEDICAL/MEDICINE	738.53
	07 - HOSP CHGS/20391806/3-5-21/INMATE		12-565-405	PRISONER MEDICAL/MEDICINE	828.92
	08 - HOSP CHGS/20390100/2-23-21/INMATE		12-565-405	PRISONER MEDICAL/MEDICINE	917.26
	09 - HOSP CHGS/20392682/3-13-21/INMATE		12-565-405	PRISONER MEDICAL/MEDICINE	183.75
119752	Payee: COLUMBUS MEDICAL CLINIC	C	04-12-2021	04-19-2021	73.00
	01 - OFFICE VISIT/359394/2-5-21/IHC		12-645-467	MEDICAL, IHC	73.00
119753	Payee: COLUMBUS PLUMBING & SERVICE, INC.	C	04-12-2021	04-19-2021	32.50
	01 - SLOAN REPAIR KIT/INV#4139		12-510-355	REPAIR MATERIALS	32.50
119754	Payee: COMDATA	C	04-12-2021	04-19-2021	1,937.03
	01 - MARCH FUEL PURCHASES/ACCT#XY863		12-475-410	CO/DIST ATTY OFFICE EXPENSES	52.79
	02 - MARCH FUEL PURCHASES/ACCT#XY863		12-695-454	VEHICLE MAINTENANCE(VAN&TRUCKS)	28.22
	03 - MARCH FUEL PURCHASES/ACCT#XY863		12-695-454	VEHICLE MAINTENANCE(VAN&TRUCKS)	134.76
	04 - MARCH FUEL PURCHASES/ACCT#XY863		12-530-454	REPAIRS & MAINTENANCE TO EOC TRUCK	275.74
	05 - MARCH FUEL PURCHASES/ACCT#XY863		12-560-330	FUEL & OIL	130.95
	06 - MARCH FUEL PURCHASES/ACCT#XY863		12-665-429	TRAVEL ALLOWANCE	141.36
	07 - MARCH FUEL PURCHASES/ACCT#XY863		12-540-330	FUEL & OIL	1,173.21
119755	Payee: CONCORD MEDICAL GROUP, PLLC	C	04-12-2021	04-19-2021	608.92
	01 - PHYSICIAN SVCS/95634718/3-5/INMATE		12-565-405	PRISONER MEDICAL/MEDICINE	88.27
	02 - PHYSICIAN SVCS/95819374/3-13/INMATE		12-565-405	PRISONER MEDICAL/MEDICINE	98.98
	03 - PHYSICIAN SVCS/95785506/3-13/INMATE		12-565-405	PRISONER MEDICAL/MEDICINE	79.62
	04 - PHYSICIAN SVCS/95678108/3-8-21/IHC		12-645-467	MEDICAL, IHC	105.40
	05 - PHYSICIAN SVCS/94409349/1-11-21/IHC		12-645-467	MEDICAL, IHC	236.65
119756	Payee: CONDRA COMMUNICATIONS	C	04-12-2021	04-19-2021	60.00
	01 - JP#2 APRIL ALARM SYSTEM MONITORING		50-476-497	MISCELLANEOUS	20.00
	02 - JP#4 ALARM SYSTEM MONITORING		50-476-497	MISCELLANEOUS	20.00
	03 - 911 RA ALARM SYSTEM MONITORING		12-510-454	REPAIRS TO EQUIPMENT	20.00
119757	Payee: CONSTELLATION NEW ENERGY, INC.	C	04-12-2021	04-23-2021	387.88
	01 - EL EMS ELECTRICITY TO 3-17		12-510-440	UTILITIES	316.74
	02 - RADIO TOWER ELECTRICITY TO 3-29		12-510-440	UTILITIES	10.46
	03 - STREETLIGHT TO 3-29		12-510-440	UTILITIES	22.11
	04 - BEASONS PARK ELECTRICITY TO 3-31		12-515-440	UTILITIES	38.57
119758	Payee: CONTECH ENGINEERED SOLUTIONS LLC	C	04-12-2021	04-16-2021	372.00
	01 - CULVERT/INV#22476995		22-622-350	R&B MATERIALS	372.00
119759	Payee: COURTNEY OHNHEISER	C	04-12-2021	04-30-2021	17.59
	01 - MILEAGE TO DELIVER REPORTS		12-452-429	TRAVEL EXPENSE	17.59
119760	Payee: CSG SYSTEMS INC.	C	04-12-2021	04-16-2021	435.30
	01 - JURY CARDS/INV#266216		12-435-472	PRINTED FORMS	435.30
119761	Payee: CURTIS VAN HOUTEN, PLLC	I	04-12-2021	04-12-2021	375.00
	01 - 2ND QTR PAYMENT AS PER BUDGET		12-540-409	MEDICAL DIRECTOR EXPENSES	375.00
119762	Payee: D'LOIS L. JONES	I	04-12-2021	04-12-2021	300.72
	01 - 1ST QTR COURT REPORTER MILEAGE		12-433-489	COURT REPORTERS EXPENSE	300.72
119763	Payee: DARRELL CRAIG PEIKERT	C	04-12-2021	04-16-2021	1,900.00
	01 - MARCH BASE IT LOAD/INV#CC000057		12-560-402	CONTRACT IT SERVICES	1,600.00

119763	Payee: DARRELL CRAIG PEIKERT 02 - MARCH NON-BASE IT LOAD/INV#CC000057	Status: C Issued:04-12-2021 Changed:04-16-2021 12-560-402 CONTRACT IT SERVICES	Check-Amount: 1,900.00 300.00
119764	Payee: DARRELL GERTSON 01 - MILEAGE (3-18 THRU 4-17)	Status: C Issued:04-12-2021 Changed:04-15-2021 24-624-429 TRAVEL EXPENSE	Check-Amount: 688.24 688.24
119765	Payee: DAVID B. BROOKS 01 - MARCH LEGAL CONSULTATION SVCS	Status: C Issued:04-12-2021 Changed:04-16-2021 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 100.00 100.00
119766	Payee: DEWITT POTH AND SON 01 - DIST CLK COPIER MAINT/INV#636621-0 02 - DIST CLK COPIER MAINT/INV#636622-0 03 - CO JUDGE COPIER MAINT/INV#636927-0 04 - CO CLK COPIER MAINT/INV#637442-0 05 - CO CLK COPIER MAINT/INV#637443-0 06 - CO CLK PLOTTER MAINT/INV#637444-0	Status: C Issued:04-12-2021 Changed:04-23-2021 12-450-421 COPIER USAGE EXPENSE 12-450-421 COPIER USAGE EXPENSE 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	Check-Amount: 288.07 51.38 30.00 47.41 65.33 43.95 50.00
119767	Payee: DISH 01 - WEIMAR EMS CABLE	Status: C Issued:04-12-2021 Changed:04-23-2021 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 75.64 75.64
119768	Payee: DON HART'S RADIATOR SVC CENTER INC 01 - RADIATOR REPAIR/INV#185345	Status: C Issued:04-12-2021 Changed:04-16-2021 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 1,117.65 1,117.65
119769	Payee: DON'S REPAIR SHOP 01 - (4) INSPECTIONS/INV#7403 02 - BROOM WIRING REPAIR/INV#42538	Status: C Issued:04-12-2021 Changed:04-23-2021 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 305.00 28.00 277.00
119770	Payee: DOUBLE "C" PEST CONTROL 01 - QTRLY PEST CONTROL/INV#4305	Status: C Issued:04-12-2021 Changed:04-16-2021 12-510-495 PEST CONTROL	Check-Amount: 40.00 40.00
119771	Payee: DR. RAMON CANTU D.O., PLLC 01 - 2ND QTR PAYMENT AS PER BUDGET	Status: C Issued:04-12-2021 Changed:04-16-2021 12-540-409 MEDICAL DIRECTOR EXPENSES	Check-Amount: 375.00 375.00
119772	Payee: DSS DRIVING SAFETY SERVICES, LLC 01 - REASONABLE SUSPICION TEST 02 - RANDOM QTRLY DRUG & ALCOHOL TEST 03 - RANDOM QTRLY DRUG & ALCOHOL TEST	Status: C Issued:04-12-2021 Changed:04-16-2021 12-560-497 MISCELLANEOUS EXPENSE 21-621-417 CDL TESTING 22-622-417 CDL DRUG TESTING	Check-Amount: 452.25 172.25 120.00 160.00
119773	Payee: EAGLE LAKE MASONIC LODGE #366 01 - APRIL JP4 OFFICE RENT	Status: I Issued:04-12-2021 Changed:04-12-2021 12-454-460 OFFICE RENT	Check-Amount: 390.00 390.00
119774	Payee: EDWARD J. SEIFERT OIL CO. 01 - DEF/INV#58760 02 - FARM HOSE/INV#58760	Status: C Issued:04-12-2021 Changed:04-19-2021 22-622-330 FUEL & LUBRICANTS 22-622-355 REPAIR MATERIALS	Check-Amount: 92.60 55.00 37.60
119775	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - MEDIA RENTAL/INV#1184316 02 - ELECTION SVCS & MEDIA BURN/#1184073	Status: C Issued:04-12-2021 Changed:04-19-2021 31-610-310 ELECTION SUPPLIES 31-610-310 ELECTION SUPPLIES	Check-Amount: 1,870.15 30.00 1,840.15
119776	Payee: EMBASSY SUITES BY HILTON 01 - 3 NIGHTS HOTEL ROOM/CONF#87041975	Status: C Issued:04-12-2021 Changed:04-23-2021 12-497-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 331.20 331.20
119777	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#7-303-07858 02 - SHIPPING CHGS/INV#7-325-09135	Status: C Issued:04-12-2021 Changed:04-19-2021 12-560-311 FEDERAL EXPRESS CHARGES 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 82.90 41.35 41.55
119778	Payee: FONDREN ORTHOPEDIC GROUP L.L.P 01 - PHYSICIAN SVC/TOHO038739-01/3-2/IHC	Status: I Issued:04-12-2021 Changed:04-12-2021 12-645-467 MEDICAL, IHC	Check-Amount: 1,437.44 119.05

119778	Payee: FONDREN ORTHOPEDIC GROUP L.L.P 02 - PHYSICIAN SVC/TOHO038602-01/3-2/IHC	Status: I Issued:04-12-2021 12-645-467 MEDICAL, IHC	Changed:04-12-2021	Check-Amount: 1,437.44 1,318.39
119779	Payee: FORT BEND COUNTY TREASURER 01 - AUTOPSY/INV#1019	Status: C Issued:04-12-2021 12-640-445 AUTOPSIES	Changed:04-16-2021	Check-Amount: 2,600.00 2,600.00
119780	Payee: G&L WASTEWATER SERVICES 01 - CLEAN GREASE TRAP/INV#1253	Status: C Issued:04-12-2021 12-565-450 JAIL REPAIRS	Changed:04-26-2021	Check-Amount: 445.00 445.00
119781	Payee: GARCIA CLINICAL LABORATORY, INC 01 - LAB CHGS/PRIS15075350/10-27/INMATE 02 - LAB CHGS/PRIS15456350/1-14-21/IMATE 03 - LAB CHGS/PRIS15456350/1-7-21/INMATE 04 - LAB CHGS/PRIS15522970/1-21/INMATE 05 - LAB CHGS/PRIS15522960/1-21/INMATE 06 - LAB CHGS/PRIS15687410/3-6-21/INMATE 07 - LAB CHGS/PRIS15687410/3-25/INMATE	Status: C Issued:04-12-2021 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	Changed:04-23-2021	Check-Amount: 165.28 18.96 41.16 5.00 52.63 10.00 7.53 30.00
119782	Payee: GHS, LTD 01 - MAR JP1 DELINQ ATTY FEE COLLECTIONS 02 - MAR JP2 DELINQ ATTY FEE COLLECTIONS 03 - MAR JP3 DELINQ ATTY FEE COLLECTIONS 04 - MAR JP4 DELINQ ATTY FEE COLLECTIONS	Status: C Issued:04-12-2021 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	Changed:04-16-2021	Check-Amount: 23,684.61 5,179.02 6,605.87 8,988.35 2,911.37
119783	Payee: GORMAN UNIFORM RENTAL, INC 01 - UNIFORMS/INV#2597265,2598491 02 - SHOP SUPPLIES/INV#2597265,2598491	Status: C Issued:04-12-2021 22-622-491 UNIFORMS 22-622-325 SHOP SUPPLIES	Changed:04-19-2021	Check-Amount: 233.76 180.70 53.06
119784	Payee: GRANTWORKS, INC. 01 - ENVIRONMENTAL COMPLIANCE-CTIF 02 - ENVIRONMENTAL COMPLIANCE-CTIF 03 - ENVIRONMENTAL COMPLIANCE-CTIF 04 - ENVIRONMENTAL COMPLIANCE-CTIF	Status: C Issued:04-12-2021 21-621-497 MISCELLANEOUS 22-622-497 MISCELLANEOUS 23-623-497 MISCELLANEOUS 24-624-497 MISCELLANEOUS	Changed:04-23-2021	Check-Amount: 6,626.04 1,656.51 1,656.51 1,656.51 1,656.51
119785	Payee: GREATAMERICA FINANCIAL SVCS 01 - COPIER LEASE PMT/INV#29076673	Status: C Issued:04-12-2021 12-400-421 COPIER USAGE EXPENSE	Changed:04-19-2021	Check-Amount: 128.00 128.00
119786	Payee: GT DISTRIBUTORS, INC. 01 - PATCHES/INV0830480 02 - UNIFORM SHIRTS/INV0832118	Status: C Issued:04-12-2021 12-560-491 EMPLOYEE UNIFORMS 12-560-491 EMPLOYEE UNIFORMS	Changed:04-30-2021	Check-Amount: 433.98 316.00 117.98
119787	Payee: GUADALUPE COUNTY 01 - 25thDISTCRT REPORTER SALARY&BENEFIT 02 - 25th DIST CRT COORD SALARY&BENEFITS 03 - 2nd25thDISTCRT REPORTER SALARY&BENF 04 - 2nd25thDISTCRT COORD SALARY&BENEFITS	Status: C Issued:04-12-2021 12-433-447 CRT REPORTER SAL&BENEFITS 12-433-490 CRT COORDINATOR SAL&BENEF 12-434-446 CRT REPORTER SAL&BENEFITS 12-434-492 CRT COORD SALARY&BENEFITS	Changed:04-16-2021	Check-Amount: 10,612.75 3,113.75 2,206.50 3,122.00 2,170.50
119788	Payee: GULF COAST PAPER CO., INC. 01 - CLEANING SUPPLIES/INV#2018294 02 - TOWELS & TISSUE/INV#2018294 03 - CLEANING SUPPLIES/INV#2018289 04 - ROLL TOWELS/INV#2025194 05 - TOILET PAPER/INV#2025194 06 - CLEANING SUPPLIES/INV#2025194	Status: C Issued:04-12-2021 12-510-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES 12-510-335 CLEANING SUPPLIES 21-621-325 SHOP SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES 12-510-335 CLEANING SUPPLIES	Changed:04-19-2021	Check-Amount: 1,032.54 267.84 365.52 147.90 52.68 48.02 150.58
119789	Payee: H.E. BUTT GROCERY COMPANY 01 - FOOD FOR INAMTES/INV#361391	Status: C Issued:04-12-2021 12-565-333 FOOD FOR PRISONERS	Changed:04-19-2021	Check-Amount: 377.34 131.04

119789	Payee: H.E. BUTT GROCERY COMPANY 02 - FOOD FOR INMATES/INV#374223 03 - FOOD FOR INMATES/TR#377985	Status: C Issued:04-12-2021 Changed:04-19-2021 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 377.34 116.96 129.34
119790	Payee: HANK PETERSON 01 - LIVESTOCK SEIZURE/INV#8854555	Status: C Issued:04-12-2021 Changed:04-26-2021 12-560-497 MISCELLANEOUS EXPENSE	Check-Amount: 650.00 650.00
119791	Payee: HARLE & SCHEFF, PLLC 01 - COURT APPT ATTY/CAUSE#25,845/CPS	Status: C Issued:04-12-2021 Changed:04-16-2021 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 150.00 150.00
119792	Payee: HENRY SCHEIN INC. 01 - MEDICAL SUPPLIES/INV#91048361 02 - MEDICAL SUPPLIES/INV#91513631 03 - MEDICAL SUPPLIES/INV#91298000	Status: C Issued:04-12-2021 Changed:04-19-2021 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 430.59 137.78 114.40 178.41
119793	Payee: JAMES CHOLLETT 01 - REIMB FOR EMS UNIFORMS	Status: C Issued:04-12-2021 Changed:04-16-2021 12-540-491 UNIFORMS	Check-Amount: 157.86 157.86
119794	Payee: JESSICA R POWELL ANDERS PC 01 - CRT APPT ATTY/CAUSE#25,845/CPS	Status: C Issued:04-12-2021 Changed:04-19-2021 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 150.00 150.00
119795	Payee: JOHN DEERE FINANCIAL 01 - PARTS/CUST#64128-08705	Status: C Issued:04-12-2021 Changed:04-16-2021 24-624-355 REPAIR MATERIALS	Check-Amount: 71.40 71.40
119796	Payee: JUSTICE COURT #4 ACCOUNT 01 - REIMB ACCOUNT FOR DEPOSIT SLIPS	Status: C Issued:04-12-2021 Changed:04-15-2021 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 45.78 45.78
119797	Payee: JUVENILE PROBATION DEPT 01 - 2ND QTR PAYMENT AS PER BUDGET	Status: C Issued:04-12-2021 Changed:04-23-2021 12-570-413 JUVENILE PROBATION DEPT	Check-Amount: 31,263.00 31,263.00
119798	Payee: KATRINA DANNHAUS PACKARD, P.C. 01 - COURT APPT ATTY/CAUSE#20-111	Status: C Issued:04-12-2021 Changed:04-23-2021 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 454.00 454.00
119799	Payee: KEVIN SEIGLER 01 - AMBULANCE REPAIRS/INV#7274	Status: C Issued:04-12-2021 Changed:04-14-2021 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 2,968.47 2,968.47
119800	Payee: LABATT FOOD SERVICE 01 - WEEKLY FOOD ORDER/INV#03188583 02 - WEEKLY FOOD ORDER/INV#03258734 03 - WEEKLY FOOD ORDER/INV#03296919 04 - WEEKLY FOOD ORDER/INV#04055972 05 - WEEKLY FOOD ORDER/INV#04088002	Status: C Issued:04-12-2021 Changed:04-16-2021 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: 7,457.10 2,106.00 1,979.55 1,090.33 1,098.78 1,182.44
119801	Payee: LAKE LUMBER CO. INC. 01 - SHOP SUPPLIES/ACCT#2040	Status: C Issued:04-12-2021 Changed:04-16-2021 24-624-325 SHOP SUPPLIES	Check-Amount: 166.29 166.29
119802	Payee: LARAMIE KETTLER 01 - MARCH MEALS & MILEAGE	Status: C Issued:04-12-2021 Changed:04-14-2021 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 284.80 284.80
119803	Payee: LEXISNEXIS 01 - MAR ONLINE SUBSCRIPTION/#422LRRVBR 02 - MAR ONLINE SUBSCRIPTION/#422LRRVBR 03 - MAR ONLINE SUBSCRIPTION/#422LRRVBR 04 - MAR ONLINE SUBSCRIPTION/#422LRRVBR	Status: C Issued:04-12-2021 Changed:04-19-2021 55-650-423 LAW BOOKS 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-428-423 LAW BOOKS/ON-LINE SUBSCRIPTIONS 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 392.00 56.00 56.00 112.00 168.00
119804	Payee: LIBERTY TIRE RECYCLING LLC 01 - MIXED LOAD TIRES/INV#2016900	Status: C Issued:04-12-2021 Changed:04-19-2021 12-685-402 CONTRACTURAL SERVICES	Check-Amount: 8,157.00 8,157.00

119805	Payee: M-G FARM SERVICE CENTER 01 - ALLIGATOR CLIP/CUST#3310 02 - PART/CUST#3310	Status: C Issued:04-12-2021 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Changed:04-19-2021	Check-Amount: 5.78 2.79 2.99
119806	Payee: MATERA PAPER COMPANY 01 - ANTIBACTERIAL SOAP/INV#H532108A 02 - FABULOSO CLEANER/INV#H537589	Status: C Issued:04-12-2021 12-565-335 CLEANING SUPPLIES 12-565-335 CLEANING SUPPLIES	Changed:04-16-2021	Check-Amount: 251.20 83.92 167.28
119807	Payee: MATT HUDEC 01 - (10) COYOTE BOUNTIES	Status: C Issued:04-12-2021 12-695-442 BOUNTIES	Changed:04-19-2021	Check-Amount: 100.00 100.00
119808	Payee: MEDPRO WASTE DISPOSAL, LLC 01 - MEDICAL WASTE REMOVAL/INV#445563	Status: C Issued:04-12-2021 12-540-457 MEDICAL WASTE SERVICES	Changed:04-19-2021	Check-Amount: 210.89 210.89
119809	Payee: NADA GARAGE & SERVICE STATION 01 - (3) INSPECTIONS/INV#245025	Status: C Issued:04-12-2021 21-621-454 REPAIRS TO EQUIPMENT	Changed:04-23-2021	Check-Amount: 21.00 21.00
119810	Payee: NATIONAL PUBLIC SAFETY INFO BUREAU 01 - 2021 ADMINISTRATORS DIRECTORY	Status: C Issued:04-12-2021 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Changed:04-23-2021	Check-Amount: 149.00 149.00
119811	Payee: NORTHWEST COMMUNICATIONS, INC. 01 - (3) RADIO MICS/INV#1036003	Status: C Issued:04-12-2021 12-560-453 RADIO AND RADIO REPAIRS	Changed:04-23-2021	Check-Amount: 417.00 417.00
119812	Payee: NUTRIEN AG SOLUTIONS, INC. 01 - 180 GALS GLYPHOSATE/INV#44368734 02 - 150 GALS MAKAZE/INV#44476061	Status: C Issued:04-12-2021 12-685-402 CONTRACTURAL SERVICES 23-623-337 HERBICIDES	Changed:04-16-2021	Check-Amount: 4,815.00 2,565.00 2,250.00
119813	Payee: OFFICE DEPOT, INC. 01 - COPY PAPER/INV#166258963001 02 - OFFICE SUPPLIES/INV#166258963001	Status: C Issued:04-12-2021 12-695-331 COPIER SUPPLIES 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Changed:04-23-2021	Check-Amount: 504.26 233.52 270.74
119814	Payee: PATRICIA WAGNER 01 - COURT REPORTER ON 3-22/INV#299	Status: C Issued:04-12-2021 12-435-428 CRT APPOINTED ATTORNEYS	Changed:04-16-2021	Check-Amount: 300.00 300.00
119815	Payee: PERDUE, BRADON, FIELDER, COLDER & 01 - MARCH CO CLK DELINQ ATTY FEES 02 - MARCH DIST CLK DELINQ ATTY FEES	Status: C Issued:04-12-2021 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE	Changed:04-16-2021	Check-Amount: 2,383.82 1,864.30 519.52
119816	Payee: PRAXAIR DISTRIBUTION, INC. 01 - MEDICAL SUPPLIES/INV#62624628 02 - MEDICAL SUPPLIES/#62493905,62493909	Status: C Issued:04-12-2021 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Changed:04-23-2021	Check-Amount: 1,325.66 286.11 1,039.55
119817	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - OFFICE SUPPLIES/INV#121654 02 - OFFICE SUPPLIES/INV#121675 03 - CHAIR & FILES/INV#121761 04 - DRUM/INV#121636 05 - FILE JACKETS/INV#121777 06 - FILE FOLDERS/INV#121742 07 - TAPE/INV#121798 08 - OFFICE SUPPLIES/INV#121768 09 - COPY PAPER/INV#121768 10 - OFFICE SUPPLIES/INV#121778 11 - LABELS/INV#121816 12 - COPY PAPER/INV#121843 13 - COPY PAPER/INV#121696 14 - OFFICE SUPPLS/#121940,121717,121870	Status: C Issued:04-12-2021 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 12-525-310 SUPPLIES/EQUIPMENT UNDER \$500 12-497-310 SUPPLIES/EQUIPMENT UNDER \$500 12-645-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-331 COPIER SUPPLIES 12-499-310 SUPPLIES/EQUIPMENT UNDER \$500	Changed:04-19-2021	Check-Amount: 2,366.13 7.48 80.52 307.80 126.99 29.88 33.30 22.33 10.94 194.95 73.26 17.79 116.97 38.99 362.38

119817	Payee: PRESTIGE OFFICE PRODUCTS, LLC 15 - OFFICE SUPPLIES/INV#121875 16 - OFFICE SUPPLIES/INV#121894 17 - OFFICE SUPPLIES/INV#121753,121847 18 - COPY PAPER/INV#121727 19 - COPY PAPER/INV#121948 20 - LAMINATE POUCHES/INV#121948 21 - OFFICE SUPPLIES/INV#121746	Status: C Issued:04-12-2021 Changed:04-19-2021 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-695-331 COPIER SUPPLIES 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 2,366.13 57.31 81.24 531.58 77.98 159.96 18.99 15.49
119818	Payee: PRIHODA GRAVEL CO. 01 - 1536 YDS PIT RUN GRAVEL/INV#12932 02 - 6446 YDS PIT RUN GRAVEL/INV#12979 03 - 192 YDS PIT RUN GRAVEL/INV#12944 04 - 240 YDS PIT RUN RD GRAVEL/INV#12986 05 - 180 YDS PIT RUN RD GRAVEL/INV#12953	Status: C Issued:04-12-2021 Changed:04-29-2021 22-622-350 R&B MATERIALS 21-621-350 R&B MATERIALS 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 85,777.78 15,774.72 64,911.22 1,971.84 2,400.00 720.00
119819	Payee: QUADMED, INC. 01 - MEDICAL SUPPLIES/INV#188564 02 - MEDICAL SUPPLIES/INV#189136,189158 03 - MEDICAL SUPPLIES/INV#188938,188946 04 - MEDICAL SUPPLIES/INV#188878 05 - MEDICAL SUPPLIES/INV#189377	Status: C Issued:04-12-2021 Changed:04-23-2021 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: 2,224.28 389.72 802.40 149.50 264.67 617.99
119820	Payee: QUALITY HOT-MIX, INC. 01 - 52.90 TONS COLD-MIX/INV#26557	Status: C Issued:04-12-2021 Changed:04-16-2021 24-624-350 R&B MATERIALS	Check-Amount: 3,703.00 3,703.00
119821	Payee: RAYMOND RUSSELL THOMAS, JR 01 - 2ND QTR PAYMENT AS PER BUDGET	Status: C Issued:04-12-2021 Changed:04-23-2021 12-540-409 MEDICAL DIRECTOR EXPENSES	Check-Amount: 375.00 375.00
119822	Payee: ROCK ISLAND WATER SUPPLY CORP. 01 - MARCH WATER/ACCT#14	Status: I Issued:04-12-2021 Changed:04-12-2021 21-621-440 UTILITIES	Check-Amount: 31.00 31.00
119823	Payee: ROSENBAUM ELECTRIC, LLC 01 - REPAIR ELECTRICAL OUTLET IN CELL 02 - ELECTRIC REDIRECT TO PROVIDE HEAT	Status: C Issued:04-12-2021 Changed:04-19-2021 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS	Check-Amount: 4,679.98 1,149.94 3,530.04
119824	Payee: SAN BERNARD ELECTRIC COOP, INC. 01 - ELECTRICITY TO 3-19/ACCT#1060800 02 - ELECTRICITY TO 3-19/ACCT#3465300 03 - ELECTRICITY TO 3-19/ACCT#774000	Status: C Issued:04-12-2021 Changed:04-19-2021 14-520-440 UTILITIES 12-510-440 UTILITIES 23-623-440 UTILITIES	Check-Amount: 376.79 193.79 42.00 141.00
119825	Payee: SAN BERNARD ELECTRIC COOPERATIVE 01 - ELECTRICITY TO 3-26/ACCT#1180600	Status: C Issued:04-12-2021 Changed:04-19-2021 21-621-440 UTILITIES	Check-Amount: 127.00 127.00
119826	Payee: SCHNEIDER TIRE & LUBE LLC 01 - OIL CHG/INV#35831 02 - OIL CHGS/INV#36067,36069 03 - OIL CHG/INV#36083 04 - OIL CHG & FLAT REPAIR/INV#35968 05 - OIL CHG,INSPECT & ROTATE TIRE/36132 06 - OIL CHG/INV#36124	Status: C Issued:04-12-2021 Changed:04-23-2021 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 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 415.51 44.98 89.96 88.96 69.65 76.98 44.98
119827	Payee: SEALY DENISTRY - SEALY PLLC 01 - EXTRACTION OF TEETH/ACCT#4189079572	Status: C Issued:04-12-2021 Changed:04-19-2021 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 879.00 879.00
119828	Payee: SECURETECH SYSTEMS, INC. 01 - (2) DURESS ALARM BUTTONS/INV#7224	Status: C Issued:04-12-2021 Changed:04-23-2021 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 260.00 260.00

119829	Payee: SINGLETON ASSOCIATES PA 01 - PHYSICIAN SVCS/SAPA1536144/3-24-21	Status: C Issued:04-12-2021 Changed:04-16-2021 12-645-467 MEDICAL, IHC	Check-Amount: 6.42 6.42
119830	Payee: SOUTHERN HEALTH PARTNERS, INC 01 - FASPSYCH APPOINTMENTS/INV#MISC7454	Status: C Issued:04-12-2021 Changed:04-23-2021 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 590.00 590.00
119831	Payee: SPARKLIGHT 01 - APRIL INTERNET SVC/ACCT#127120608	Status: C Issued:04-12-2021 Changed:04-23-2021 12-452-420 COMMUNICATIONS EXPENSE	Check-Amount: 65.50 65.50
119832	Payee: ST MARKS MEDICAL CENTER 01 - HOSP CHGS/218356901/3-24-21/IHC 02 - HOSP CHGS/218460101/3-24-21/IHC 03 - PHYSICIAN SVC/218501701/3-24-21/IHC	Status: C Issued:04-12-2021 Changed:04-19-2021 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC	Check-Amount: 2,173.55 1,968.29 145.53 59.73
119833	Payee: ST MARKS MEDICAL CENTER 01 - PHYSICIAN SVCS/63526V7997/3-24/IHC	Status: I Issued:04-12-2021 Changed:04-12-2021 12-645-467 MEDICAL, IHC	Check-Amount: 79.62 79.62
119834	Payee: STAN WARFIELD 01 - MARCH MILEAGE 02 - (2) ROLLS OF STAMPS	Status: C Issued:04-12-2021 Changed:04-19-2021 12-454-429 TRAVEL EXPENSE 12-695-311 POSTAGE & BOX RENT	Check-Amount: 379.92 269.92 110.00
119835	Payee: TAC HEBP 01 - PROCESSING FEE TO MAIL 1094/1095C	Status: C Issued:04-12-2021 Changed:04-26-2021 12-695-472 PRINTED CHECKS/FORMS	Check-Amount: 295.50 295.50
119836	Payee: TCDRS 01 - TCDRS ANNUAL VIRTUAL CONF	Status: C Issued:04-12-2021 Changed:04-19-2021 12-495-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 125.00 125.00
119837	Payee: TDCAA 01 - 2020 MAKEUP ELECTED PROSECUTER CONF	Status: C Issued:04-12-2021 Changed:04-29-2021 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 350.00 350.00
119838	Payee: TEXANA CENTER 01 - 2ND QTR PAYMENT AS PER BUDGET	Status: C Issued:04-12-2021 Changed:04-23-2021 12-575-436 MENTAL SERVICES(TEXANA)	Check-Amount: 3,545.00 3,545.00
119839	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - ANNUAL CO & DIST CLERK ASSOC CONF	Status: C Issued:04-12-2021 Changed:04-23-2021 12-450-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 250.00 250.00
119840	Payee: TEXAS COMMUNICATIONS OF BRYAN, INC. 01 - CHECK FIRE & EMS TRANSMITTERS @SITE	Status: C Issued:04-12-2021 Changed:04-23-2021 12-530-453 RADIO REPAIRS & MAINTENANCE	Check-Amount: 876.25 876.25
119841	Payee: TEXAS JUSTICE COURT JUDGES ASSOC 01 - 2021 MEMBERSHIP DUES/INV#19878	Status: C Issued:04-12-2021 Changed:04-23-2021 12-451-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 75.00 75.00
119842	Payee: TEXAS ORTHOPEDIC HOSPITAL 01 - HOSP CHGS/8271950/3-2-21/IHC	Status: C Issued:04-12-2021 Changed:04-19-2021 12-645-466 HOSPITALIZATION, IHC	Check-Amount: 4,044.90 4,044.90
119843	Payee: TEXAS PARKS AND WILDLIFE DEPARTMENT 01 - TPW FINE/CAUSE#CR-21-0058/A8381187 02 - TPW FINE/CAUSE#21C0093/A8381195 03 - TPW FINE/CAUSE#21C0094/A8381195	Status: C Issued:04-12-2021 Changed:04-23-2021 12-100-411 JUSTICE OF PEACE PCT. #1 12-100-413 JUSTICE OF PEACE PCT. #3 12-100-413 JUSTICE OF PEACE PCT. #3	Check-Amount: 397.80 85.00 156.40 156.40
119844	Payee: TEXAS STATE UNIVERSITY 01 - FY21 NEW COURT PERSONNEL SEMINAR	Status: I Issued:04-12-2021 Changed:04-12-2021 12-454-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 260.00 260.00
119845	Payee: TEXASA&M AGRILIF EXTENSION 01 - HP ELITEBOOK 835 G7/INV#E106117	Status: C Issued:04-12-2021 Changed:04-23-2021 12-665-532 EQUIPMENT OVER \$500	Check-Amount: 749.00 749.00
119846	Payee: THOMSON REUTERS - WEST 01 - PRODOC SUBSCRIPTION/INV#844059598	Status: C Issued:04-12-2021 Changed:04-23-2021 12-428-423 LAW BOOKS/ON-LINE SUBSCRIPTIONS	Check-Amount: 137.81 137.81

119847	Payee: TOEPFERWEIN AIR-CONDITIONING 01 - REPLACE BOILER PUMP & PILOT/#14312	Status: C Issued:04-12-2021 12-565-450 JAIL REPAIRS	Changed:04-19-2021	Check-Amount: 1,730.03 1,730.03
119848	Payee: TOMMY RICHTER 01 - (4) UNIFORM TACTICAL PANTS	Status: C Issued:04-12-2021 12-565-496 JAILERS UNIFORMS	Changed:04-14-2021	Check-Amount: 175.00 175.00
119849	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - GRASS SEED MIXTURE	Status: C Issued:04-12-2021 12-510-494 GROUNDS MAINTENANCE	Changed:04-19-2021	Check-Amount: 7.99 7.99
119850	Payee: TRACY LEWIS 01 - UNIFORM TACTICAL PANTS	Status: C Issued:04-12-2021 12-565-496 JAILERS UNIFORMS	Changed:04-14-2021	Check-Amount: 59.53 59.53
119851	Payee: TRAFCO INDUSTRIES INC. 01 - U-CHANNEL POST/INV#49803	Status: C Issued:04-12-2021 22-622-352 SIGNS	Changed:04-19-2021	Check-Amount: 1,050.00 1,050.00
119852	Payee: TRAVIS COUNTY MEDICAL EXAMINER 01 - AUTOPSY/INV#3300004580/PA20-07298	Status: C Issued:04-12-2021 12-640-445 AUTOPSIES	Changed:04-27-2021	Check-Amount: 3,335.00 3,335.00
119853	Payee: TREHOUSE EMBROIDERY 01 - EMBROIDERY LOGO ON VEH SEAT COVERS	Status: C Issued:04-12-2021 12-530-310 SUPPLIES/EQUIPMENT UNDER \$500	Changed:04-23-2021	Check-Amount: 195.00 195.00
119854	Payee: TRI-COUNTY PETROLEUM, INC. 01 - 500 GALS AV FUEL,2000 JET A FUEL	Status: C Issued:04-12-2021 14-520-330 AV GAS & JET A FUEL	Changed:04-23-2021	Check-Amount: 6,326.30 6,326.30
119855	Payee: TSAA 01 - TSAA ANNUAL CONF REG	Status: I Issued:04-12-2021 12-499-427 CONFERENCE/SEMINARS/DUES	Changed:04-12-2021	Check-Amount: 99.00 99.00
119856	Payee: TY PRAUSE 01 - INDOOR US & STATE FLAG W/ STAND	Status: C Issued:04-12-2021 12-510-395 MISCELLANEOUS SUPPLIES	Changed:04-23-2021	Check-Amount: 583.00 583.00
119857	Payee: U.S POSTAL SERVICE (NEOPOST POSTAGE 01 - POSTAGE FOR MACHINE/ACCT#39508621	Status: C Issued:04-12-2021 12-695-311 POSTAGE & BOX RENT	Changed:04-23-2021	Check-Amount: 3,000.00 3,000.00
119858	Payee: ULINE 01 - CONTRACTOR BAGS/INV#130719553	Status: C Issued:04-12-2021 12-515-454 MAINTENANCE	Changed:04-23-2021	Check-Amount: 195.63 195.63
119859	Payee: URSULA S. STEPHENS 01 - INTERPERTER SVCS ON 3-10 & 3-24	Status: C Issued:04-12-2021 12-426-479 INTERPRETER	Changed:04-19-2021	Check-Amount: 400.00 400.00
119860	Payee: VERIZON WIRELESS 01 - MOBILE BROABAND/#722356764-00001 02 - CELLULAR SVC/#722356764-00001 03 - CELLULAR SVC/#722356764-00001 04 - MOBILE BROABAND/#722356764-00001 05 - MOBILE BROABAND/#722356764-00001 06 - MOBILE BROABAND/#722356764-00001 07 - MOBILE BROABAND/#722356764-00001 08 - MOBILE BROABAND/#722356764-00001 09 - MOBILE BROABAND/#722356764-00001 10 - MOBILE BROABAND/#722356764-00001 11 - MOBILE BROABAND/#722356764-00001 12 - MOBILE BROABAND/#722356764-00001	Status: C Issued:04-12-2021 12-540-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-410-420 COMMUNICATION EXPENSE 12-400-420 COMMUNICATIONS EXPENSE 21-621-420 COMMUNICATIONS EXPENSE 22-622-420 COMMUNICATIONS EXPENSE 23-623-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-530-420 COMMUNICATIONS EXPENSE	Changed:04-26-2021	Check-Amount: 2,400.44 265.93 48.30 48.30 1,101.71 556.30 75.98 75.98 37.99 37.99 75.98 37.99 37.99
119861	Payee: VICTORIA COUNTY 01 - MARCH SHORT-TERM JUVENILE DET SVCS	Status: I Issued:04-12-2021 12-570-433 DETENTION SERVICES	Changed:04-12-2021	Check-Amount: 5,610.00 5,610.00
119862	Payee: WALLER COUNTY ASPHALT, INC 01 - 25.07 TONS COLD MIX/INV#20456	Status: C Issued:04-12-2021 22-622-350 R&B MATERIALS	Changed:04-23-2021	Check-Amount: 29,991.26 2,569.68

Check Number	Payee	Status	Issued	Changed	Check-Amount	Check-Amount
119862	Payee: WALLER COUNTY ASPHALT, INC	C	04-12-2021	04-23-2021	29,991.26	
	02 - 25.08 TONS COLD MIX/INV#20435		22-622-350 R&B MATERIALS		2,570.70	
	03 - 120.81 TONS COLD MIX/INV#20568		24-624-350 R&B MATERIALS		10,631.28	
	04 - 15.44 TONS COLD MIX/INV#20547		24-624-350 R&B MATERIALS		1,358.72	
	05 - 25.15 TONS COLD MIX/INV#20503		22-622-350 R&B MATERIALS		2,577.88	
	06 - 25.03 TONS COLD MIX/INV#20518		22-622-350 R&B MATERIALS		2,565.58	
	07 - 25.03 TONS COLD MIX/INV#20546		22-622-350 R&B MATERIALS		2,565.58	
	08 - 25.16 TONS COLD MIX/INV#20557		22-622-350 R&B MATERIALS		2,578.90	
	09 - 24.98 TONS COLD MIX/INV#20536		22-622-350 R&B MATERIALS		2,572.94	
119863	Payee: WALMART COMMUNITY/SYNCH	C	04-12-2021	04-23-2021	234.52	
	01 - CLEANING SUPPLIES/TR#05266		12-510-335 CLEANING SUPPLIES		76.35	
	02 - (3) CASES OF WATER/TR#05161		12-565-333 FOOD FOR PRISONERS		11.94	
	03 - DVD PLAYER, BATTERIES & HDMI/#12192		12-530-310 SUPPLIES/EQUIPMENT UNDER \$500		66.04	
	04 - DOCUMENT FRAME/TR#09794		12-560-310 SUPPLIES/EQUIPMENT UNDER \$500		1.22	
	05 - DOUBLE SIDED TAPE/TR#08293		12-560-310 SUPPLIES/EQUIPMENT UNDER \$500		4.28	
	06 - MINI FIRE FIGHTER/TR#08338		12-540-310 SUPPLIES/EQUIPMENT UNDER \$500		16.30	
	07 - LED BULBS/TR#01878		12-540-310 SUPPLIES/EQUIPMENT UNDER \$500		7.97	
	08 - COMMAND HOOKS/TR#08005		12-540-310 SUPPLIES/EQUIPMENT UNDER \$500		23.64	
	09 - AIR FILTER, MTL SHUT OFF/TR#06354		12-540-310 SUPPLIES/EQUIPMENT UNDER \$500		7.17	
	10 - CLIPBOARDS & PENCILS/TR#02187		12-495-310 SUPPLIES/EQUIPMENT UNDER \$500		19.61	
119864	Payee: WEIMAR MERCURY	C	04-12-2021	04-23-2021	511.80	
	01 - HHW COLLECTION EVENT ADS/ID#231		12-685-497 OTHER EXPENSES		478.80	
	02 - 1-YR SUBSCRIPTION/EXTENSION SVC		12-665-310 SUPPLIES/EQUIPMENT UNDER \$500		33.00	
119865	Payee: WHARTON CO JUNIOR COLLEGE	C	04-12-2021	04-23-2021	6,220.00	
	01 - 2ND QTR PAYMENT AS PER BUDGET		12-640-439 SENIOR CITIZENS SERVICE		6,220.00	
119866	Payee: WICK'S WESTERN AUTO	C	04-12-2021	04-23-2021	70.79	
	01 - PARTS/CUST#5900		22-622-355 REPAIR MATERIALS		41.47	
	02 - TRAILER LIGHTS/CUST#5900		22-622-355 REPAIR MATERIALS		29.32	
119867	Payee: WILSON FIRE EQUIPMENT & SVC CO, INC	C	04-12-2021	04-23-2021	480.00	
	01 - ANNUAL FIRE ALARM MONITORING FEE		12-510-454 REPAIRS TO EQUIPMENT		480.00	
119868	Payee: PAYROLL FUND	C	04-13-2021	04-14-2021	445,851.41	
	01 - TRANSFER TO COVER 4/1-4/15 P/R		12-200-120 PAYROLL TRANSFER CLEARING ACCT		374,894.33	
	02 - TRANSFER TO COVER 4/1-4/15 P/R		21-200-120 PAYROLL TRANSFER CLEARING ACCT		17,557.66	
	03 - TRANSFER TO COVER 4/1-4/15 P/R		22-200-120 PAYROLL TRANSFER CLEARING ACCT		16,884.81	
	04 - TRANSFER TO COVER 4/1-4/15 P/R		23-200-120 PAYROLL TRANSFER CLEARING ACCT		17,932.60	
	05 - TRANSFER TO COVER 4/1-4/15 P/R		24-200-120 PAYROLL TRANSFER CLEARING ACCT		15,574.17	
	06 - TRANSFER TO COVER 4/1-4/15 P/R		50-200-120 PAYROLL CLEARING ACCOUNT		3,007.84	
119869	Payee: CITY OF PASADENA	C	04-13-2021	04-30-2021	200.00	
	01 - INTERMEDIATE CRIME SCENE INV CLASS		45-560-427 CONTINUING EDUCATION EXPENSES		100.00	
	02 - CRISIS INTERVENTION TRAINING		45-560-427 CONTINUING EDUCATION EXPENSES		100.00	
119870	Payee: CURT'S CARPET & DESIGN CENTER	C	04-13-2021	04-23-2021	5,600.00	
	01 - DOWN PMT ON CARPET & INSTALLATION		12-510-450 REPAIRS TO BLDGS		5,600.00	
119871	Payee: FAUSTINO SALINAS	I	04-16-2021	04-16-2021	20.00	
	01 - COUNTY COURT JURY DUTY ON 4-14-21		12-426-485 JUROR EXPENSE		20.00	
119872	Payee: JAMES HARGROVE	C	04-16-2021	04-23-2021	20.00	
	01 - COUNTY COURT JURY DUTY ON 4-14-21		12-426-485 JUROR EXPENSE		20.00	
119873	Payee: JAMES WEISHUHN	C	04-16-2021	04-23-2021	20.00	
	01 - COUNTY COURT JURY DUTY ON 4-14-21		12-426-485 JUROR EXPENSE		20.00	

119874	Payee: JOSEPHINE ADAME 01 - COUNTY COURT JURY DUTY ON 4-14-21	Status: C Issued:04-16-2021 12-426-485 JUROR EXPENSE	Changed:04-23-2021	Check-Amount: 20.00	20.00
119875	Payee: KASIE SEDLOCK 01 - COUNTY COURT JURY DUTY ON 4-14-21	Status: I Issued:04-16-2021 12-426-485 JUROR EXPENSE	Changed:04-16-2021	Check-Amount: 20.00	20.00
119876	Payee: CARRIE JETTON 01 - COUNTY COURT JURY DUTY ON 4-14-21	Status: I Issued:04-16-2021 12-426-485 JUROR EXPENSE	Changed:04-16-2021	Check-Amount: 12.00	12.00
119877	Payee: CHARLES WILLIAMS 01 - COUNTY COURT JURY DUTY ON 4-14-21	Status: I Issued:04-16-2021 12-426-485 JUROR EXPENSE	Changed:04-16-2021	Check-Amount: 12.00	12.00
119878	Payee: ELLEN LABAY 01 - COUNTY COURT JURY DUTY ON 4-14-21	Status: I Issued:04-16-2021 12-426-485 JUROR EXPENSE	Changed:04-16-2021	Check-Amount: 12.00	12.00
119879	Payee: FRANK SCHANZER 01 - COUNTY COURT JURY DUTY ON 4-14-21	Status: C Issued:04-16-2021 12-426-485 JUROR EXPENSE	Changed:04-23-2021	Check-Amount: 12.00	12.00
119880	Payee: JAMES GARNER 01 - COUNTY COURT JURY DUTY ON 4-14-21	Status: I Issued:04-16-2021 12-426-485 JUROR EXPENSE	Changed:04-16-2021	Check-Amount: 12.00	12.00
119881	Payee: KATIE CARROLL 01 - COUNTY COURT JURY DUTY ON 4-14-21	Status: C Issued:04-16-2021 12-426-485 JUROR EXPENSE	Changed:04-23-2021	Check-Amount: 12.00	12.00
119882	Payee: KEVIN HATTERMANN 01 - COUNTY COURT JURY DUTY ON 4-14-21	Status: C Issued:04-16-2021 12-426-485 JUROR EXPENSE	Changed:04-27-2021	Check-Amount: 12.00	12.00
119883	Payee: LEVATER BLUNTSON 01 - COUNTY COURT JURY DUTY ON 4-14-21	Status: I Issued:04-16-2021 12-426-485 JUROR EXPENSE	Changed:04-16-2021	Check-Amount: 12.00	12.00
119884	Payee: LYDIA CONTRERAS 01 - COUNTY COURT JURY DUTY ON 4-14-21	Status: C Issued:04-16-2021 12-426-485 JUROR EXPENSE	Changed:04-30-2021	Check-Amount: 12.00	12.00
119885	Payee: NATHANIEL DAVIS 01 - COUNTY COURT JURY DUTY ON 4-14-21	Status: C Issued:04-16-2021 12-426-485 JUROR EXPENSE	Changed:04-26-2021	Check-Amount: 12.00	12.00
119886	Payee: SHARON HAJOVSKY 01 - COUNTY COURT JURY DUTY ON 4-14-21	Status: I Issued:04-16-2021 12-426-485 JUROR EXPENSE	Changed:04-16-2021	Check-Amount: 12.00	12.00
119887	Payee: SHENEKA TOWNSEND 01 - COUNTY COURT JURY DUTY ON 4-14-21	Status: C Issued:04-16-2021 12-426-485 JUROR EXPENSE	Changed:04-23-2021	Check-Amount: 12.00	12.00
119888	Payee: SYLVIA CASTANEDA 01 - COUNTY COURT JURY DUTY ON 4-14-21	Status: C Issued:04-16-2021 12-426-485 JUROR EXPENSE	Changed:04-23-2021	Check-Amount: 12.00	12.00
119889	Payee: COLORADO COUNTY OIL CO., INC. 01 - 806 GAL GASOLINE/INV#429595 02 - 847 GAL GASOLINE/INV#430118 03 - 560 GAL GASOLINE/INV#430587 04 - 700 GAL GASOLINE/INV#431014	Status: C Issued:04-16-2021 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL	Changed:04-23-2021	Check-Amount: 1,784.65 1,907.44 1,344.00 1,615.48	6,651.57
119890	Payee: XEROX FINANCIAL SERVICES 01 - APRIL XEROX LEASE PMT/INV#2574035	Status: C Issued:04-19-2021 12-499-421 XEROX COPIER USAGE	Changed:04-23-2021	Check-Amount: 250.55	250.55
119891	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - TRUNKED PHONE LINES 02 - TRUNKED PHONE LINES	Status: C Issued:04-19-2021 12-403-420 COMMUNICATIONS EXPENSE 12-410-420 COMMUNICATION EXPENSE	Changed:04-23-2021	Check-Amount: 47.47 15.83	383.16

119891	Payee: TIME WARNER CABLE ENTERPRISES LLC 03 - TRUNKED PHONE LINES 04 - TRUNKED PHONE LINES 05 - TRUNKED PHONE LINES 06 - TRUNKED PHONE LINES 07 - TRUNKED PHONE LINES 08 - TRUNKED PHONE LINES 09 - TRUNKED PHONE LINES 10 - TRUNKED PHONE LINES 11 - TRUNKED PHONE LINES 12 - TRUNKED PHONE LINES 13 - TRUNKED PHONE LINES 14 - DIRECTORY ASSISTANCE	Status: C Issued:04-19-2021 Changed:04-23-2021 12-450-420 COMMUNICATIONS EXPENSE 12-499-420 COMMUNICATIONS EXPENSE 12-495-420 COMMUNICATIONS EXPENSE 12-497-420 COMMUNICATIONS EXPENSE 12-400-420 COMMUNICATIONS 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) 12-453-420 COMMUNICATIONS EXPENSE	Check-Amount: 383.16 31.66 31.66 31.66 15.83 31.64 63.29 31.66 15.83 15.83 15.83 31.66 3.31
119892	Payee: GREATAMERICA FINANCIAL SVCS 01 - DIST CLK COPIER LEASE/INV#29121870	Status: C Issued:04-19-2021 Changed:04-26-2021 12-450-421 COPIER USAGE EXPENSE	Check-Amount: 120.40 120.40
119893	Payee: DEPARTMENT OF INFORMATION RESOURCES 01 - FEB T-1 LINE/INV#21020887N	Status: C Issued:04-19-2021 Changed:04-23-2021 12-530-453 RADIO REPAIRS & MAINTENANCE	Check-Amount: 467.38 467.38
119894	Payee: CONSTELLATION NEW ENERGY, INC. 01 - JAIL ELECTRICITY TO 3/29/21 02 - PROBATION ELECTRICITY TO 4/05/21 03 - PCT #4 ELECTRICITY TO 3/25/21 04 - PCT #4 ELECTRICITY TO 3/25/21 05 - TRAVIS STREETLIGHT TO 3/26/21 06 - TRAVIS STREETLIGHT TO 3/26/21 07 - STREETLIGHT TO 3/25/21	Status: C Issued:04-19-2021 Changed:04-30-2021 12-565-440 UTILITIES 12-510-440 UTILITIES 24-624-440 UTILITIES 24-624-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 4,254.66 3,380.93 548.92 190.31 50.03 9.14 9.14 66.19
119895	Payee: JUSTICE COURT #4 ACCOUNT 01 - OVERDRAFT FEE FOR CC CHARGEBACK	Status: C Issued:04-22-2021 Changed:04-23-2021 12-100-414 JUSTICE OF PEACE PCT. #4	Check-Amount: 30.00 30.00
119896	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4080766985,4081413437	Status: I Issued:04-26-2021 Changed:04-26-2021 21-621-491 UNIFORMS	Check-Amount: 159.58 159.58
119897	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4081403255,4082060842 02 - JACKET/INV#1901969867	Status: I Issued:04-26-2021 Changed:04-26-2021 23-623-491 UNIFORMS 23-623-491 UNIFORMS	Check-Amount: 434.58 368.64 65.94
119898	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4080247969,4081555321 02 - UNIFORMS/INV#4082202409	Status: I Issued:04-26-2021 Changed:04-26-2021 24-624-491 UNIFORMS 24-624-491 UNIFORMS	Check-Amount: 384.75 280.42 104.33
119899	Payee: COLORADO COUNTY CITIZEN 01 - HHW COLLECTION EVENT ADS	Status: C Issued:04-26-2021 Changed:04-30-2021 12-685-497 OTHER EXPENSES	Check-Amount: 1,008.00 1,008.00
119900	Payee: COLORADO COUNTY CITIZEN 01 - TEST AUTO TABULATING EQUIP NOTICE	Status: C Issued:04-26-2021 Changed:04-30-2021 31-610-431 PUBLICATIONS & TESTING EQUIPMENT	Check-Amount: 308.00 308.00
119901	Payee: COLUMBUS BEARING & INDUST 01 - PARTS/CUST#201430	Status: C Issued:04-26-2021 Changed:04-29-2021 12-510-355 REPAIR MATERIALS	Check-Amount: 92.88 92.88
119902	Payee: COLUMBUS BEARING & INDUST 01 - PARTS/INV#308553-CUST#201426	Status: C Issued:04-26-2021 Changed:04-29-2021 22-622-355 REPAIR MATERIALS	Check-Amount: 2.76 2.76
119903	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - FIBER INTERNET @ SVCS FACILITY	Status: I Issued:04-26-2021 Changed:04-26-2021 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 1,566.18 451.36

119903	Payee: TIME WARNER CABLE ENTERPRISES LLC 02 - FIBER INTERNET @ SHERIFF DEPT	Status: I Issued:04-26-2021 Changed:04-26-2021 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 1,566.18 1,114.82
119904	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - INTERNET @ AG DEPT 02 - FIBER INTERNET @ COURTHOUSE 03 - PHONE SVC @ EL EMS 04 - PHONE & INTERNET @ JP#4	Status: I Issued:04-26-2021 Changed:04-26-2021 12-665-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL) 12-540-420 COMMUNICATIONS EXPENSE 12-454-420 COMMUNICATIONS EXPENSE	Check-Amount: 954.41 120.62 653.41 39.99 140.39
119905	Payee: 911 VEHICLE 01 - INSTALL SCENE LIGHTS ON COMM VEH	Status: C Issued:04-26-2021 Changed:04-30-2021 12-530-454 REPAIRS & MAINTENANCE TO EOC TRUCK	Check-Amount: 1,125.00 1,125.00
119906	Payee: A & A OIL CO., INC. 01 - 8.2 GALS DIESEL/INV#3621	Status: I Issued:04-26-2021 Changed:04-26-2021 14-520-494 MAINTENANCE	Check-Amount: 18.86 18.86
119907	Payee: A L & M BUILDING SUPPLY 01 - PRIMER & PAINT SUPPLIES/CUST#5134 02 - FLEET SUPPLIES/ACCT#5134	Status: C Issued:04-26-2021 Changed:04-30-2021 12-565-450 JAIL REPAIRS 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 35.82 29.53 6.29
119908	Payee: A-LINE AUTO PARTS 01 - RING TERMINAL 5/16 STUD/CUST#46398 02 - PREMIX GAS & AEROSOL CLEANER/#46398 03 - SPLASH DEBUG W/RAIN REPL/CUST#46398	Status: I Issued:04-26-2021 Changed:04-26-2021 12-510-494 GROUNDS MAINTENANCE 12-510-494 GROUNDS MAINTENANCE 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS)	Check-Amount: 102.51 3.09 95.93 3.49
119909	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826401607 02 - CELLULAR SVC/ACCT#826401607 03 - CELLULAR SVC/ACCT#826401607 04 - CELLULAR SVC/ACCT#826401607	Status: C Issued:04-26-2021 Changed:04-30-2021 12-560-420 COMMUNICATIONS EXPENSE 12-530-420 COMMUNICATIONS EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-400-420 COMMUNICATIONS EXPENSE	Check-Amount: 348.99 34.97 57.17 216.88 39.97
119910	Payee: ATASCOSA COUNTY 01 - MARCH SHORT-TERM JUV DETENTION SVCS	Status: I Issued:04-26-2021 Changed:04-26-2021 12-570-433 DETENTION SERVICES	Check-Amount: 1,320.00 1,320.00
119911	Payee: AUSTIN WHITE LIME COMPANY 01 - 26.49 TONS QUICKLIME/INV#22541 02 - 25.43 TONS QUICKLIME/INV#22578	Status: C Issued:04-26-2021 Changed:04-30-2021 22-622-486 R&B CONSTRUCTION 22-622-486 R&B CONSTRUCTION	Check-Amount: 7,914.18 4,037.88 3,876.30
119912	Payee: BARTEN CO. LLC 01 - 600 YDS PIT RUN GRAVEL/INV#11040	Status: I Issued:04-26-2021 Changed:04-26-2021 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 6,900.00 6,900.00
119913	Payee: BCC LANGUAGES LLC 01 - INTERPRETATION ON 4-5/INV#21336	Status: I Issued:04-26-2021 Changed:04-26-2021 12-435-479 INTERPRETORS	Check-Amount: 400.00 400.00
119914	Payee: BOUND TREE MEDICAL, LLC 01 - MEDICAL SUPPLIES/INV#83896047	Status: C Issued:04-26-2021 Changed:04-29-2021 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 292.18 292.18
119915	Payee: BRENDA HENKES 01 - (4) UNIFORMS SHIRTS	Status: I Issued:04-26-2021 Changed:04-26-2021 12-560-491 EMPLOYEE UNIFORMS	Check-Amount: 43.20 43.20
119916	Payee: BROOKSIDE EQUIPMENT SALES, INC. 01 - PARTS/INV#1K99028	Status: I Issued:04-26-2021 Changed:04-26-2021 24-624-355 REPAIR MATERIALS	Check-Amount: 377.40 377.40
119917	Payee: BRYAN RADIOLOGY ASSOCIATES 01 - RADIOLOGY/BRA125026/3-8-21/IHC 02 - RADIOLOGY/BRA125026/3-8-21/IHC 03 - RADIOLOGY/BRA202559/4-7-21/INMATE	Status: C Issued:04-26-2021 Changed:04-30-2021 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 105.85 6.95 66.29 32.61
119918	Payee: CALDWELL COUNTRY FORD 01 - 2021 FORD EXPLORER/INV#MGB18734	Status: C Issued:04-26-2021 Changed:04-30-2021 12-560-575 MOTOR VEHICLES	Check-Amount: 239,585.00 47,917.00

119918	Payee: CALDWELL COUNTRY FORD 02 - 2021 FORD EXPLORER/INV#MGB18735 03 - 2021 FORD EXPLORER/INV#MGB18736 04 - 2021 FORD EXPLORER/INV#MGB18737 05 - 2021 FORD EXPLORER/INV#MGB18738	Status: C Issued:04-26-2021 12-560-575 MOTOR VEHICLES 12-560-575 MOTOR VEHICLES 12-560-575 MOTOR VEHICLES 12-560-575 MOTOR VEHICLES	Changed:04-30-2021	Check-Amount: 239,585.00 47,917.00 47,917.00 47,917.00 47,917.00
119919	Payee: CARING TRANSPORTS, LLC 01 - TRANSPORT BODY ON 4-20/INV#1119	Status: C Issued:04-26-2021 12-640-445 AUTOPSIES	Changed:04-29-2021	Check-Amount: 217.50 217.50
119920	Payee: CAVENDER CHRYSLER JEEP DODGE RAM 01 - CHARGER REPAIRS/INV#79747	Status: I Issued:04-26-2021 12-560-454 REPAIRS OF VEH/EQUIP	Changed:04-26-2021	Check-Amount: 1,658.43 1,658.43
119921	Payee: CHASE CARD SERVICES 01 - DECONTAMINATION OF VEHICLE 02 - CELL PHONE FOR EL EMS STATION 03 - ELMO DIGITAL DOCUMENT CAMERA 04 - MONTHLY ZOOM CHARGES 05 - (40)LUNCHES FOR WORKERS/VACCINE HUB	Status: C Issued:04-26-2021 12-530-454 REPAIRS & MAINTENANCE TO EOC TRUCK 12-540-420 COMMUNICATIONS EXPENSE 12-400-532 EQUIPMENT OVER \$500 12-695-497 MISCELLANEOUS 12-695-497 MISCELLANEOUS	Changed:04-29-2021	Check-Amount: 3,020.40 65.00 19.00 2,210.00 306.96 419.44
119922	Payee: COLORADO CO GROUNDWATER CONSRV DIST 01 - PRAIRIE CHICKEN REFUGE 2020 REVENUE	Status: I Issued:04-26-2021 12-100-395 MISCELLANEOUS	Changed:04-26-2021	Check-Amount: 59.10 59.10
119923	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#MDT2825 02 - VEHICLE REG RENEWAL/LP#1229164 03 - VEHICLE REG RENEWAL/LP#1400078	Status: C Issued:04-26-2021 12-560-454 REPAIRS OF VEH/EQUIP 22-622-454 REPAIRS OF EQUIP/VEHICLES 12-560-454 REPAIRS OF VEH/EQUIP	Changed:04-28-2021	Check-Amount: 22.50 7.50 7.50 7.50
119924	Payee: COLORADO COUNTY OIL CO., INC. 01 - DRUM OF BLUE DEF/INV#432072 02 - 510 GALS DIESEL/INV#429597 03 - 450 GALS DIESEL/INV#430588 04 - 275 GALS GAS,1630 GALS DIESEL/429531 05 - 200 GLS GAS, 3240 GL DIESEL/#431290	Status: C Issued:04-26-2021 24-624-330 FUEL & LUBRICANTS 12-540-330 FUEL & OIL 12-540-330 FUEL & OIL 21-621-330 FUEL & LUBRICANTS 24-624-330 FUEL & LUBRICANTS	Changed:04-30-2021	Check-Amount: 14,140.90 129.36 1,200.08 1,105.87 4,209.54 7,496.05
119925	Payee: COLUMBUS HISTORICAL PRESERV TRUST 01 - USE OF GRAND HALL FOR JURY TRIAL	Status: I Issued:04-26-2021 12-435-485 JUROR EXPENSE	Changed:04-26-2021	Check-Amount: 250.00 250.00
119926	Payee: COLUMBUS I.S.D. 01 - PRAIRIE CHICKEN REFUGE 2020 REVENUE	Status: I Issued:04-26-2021 12-100-395 MISCELLANEOUS	Changed:04-26-2021	Check-Amount: 3,829.25 3,829.25
119927	Payee: COLUMBUS MEDICAL CLINIC 01 - OFFICE VISIT/364080/4-1-21/IHC 02 - OFFICE VISIT/364708/4-7-21/IHC	Status: I Issued:04-26-2021 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Changed:04-26-2021	Check-Amount: 171.32 73.00 98.32
119928	Payee: CONDRA COMMUNICATIONS 01 - SET UP MICROPHONES FOR TRIAL/#62324	Status: I Issued:04-26-2021 12-510-454 REPAIRS TO EQUIPMENT	Changed:04-26-2021	Check-Amount: 40.00 40.00
119929	Payee: CONSTELLATION NEW ENERGY, INC. 01 - ANNEX ELECTRICITY TO 4-6 02 - AG BLDG ELECTRICITY TO 4-6 03 - RMO/MAINT ELECTRICITY TO 4-6 04 - COURTHOUSE ELECTRICITY TO 4-6 05 - JP#3 ELECTRICITY TO 4-6 06 - SVS FACILITY ELECTRICITY TO 3-29 07 - TRAVIS STREETLIGHT TO 4-6 08 - SPRING STREETLIGHT TO 4-6 09 - JP#4 ELECTRICITY TO 3-25	Status: I Issued:04-26-2021 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 12-510-440 UTILITIES	Changed:04-26-2021	Check-Amount: 4,007.92 1,238.72 168.06 99.58 1,268.05 218.10 696.56 15.09 7.53 296.23

119930	Payee: CONTECH ENGINEERED SOLUTIONS LLC 01 - (2) 24"ENDS & PARTS/INV#22561662	Status: C Issued:04-26-2021 Changed:04-30-2021 21-621-350 R&B MATERIALS	Check-Amount: 715.84 715.84
119931	Payee: CRAIN, CATON & JAMES, P.C. 01 - DEFENSE COSTS/ALTAIR DISPOSAL SVCS 02 - DEFENSE COSTS/INLAND ENVIRONMENTAL 03 - DEFENSE COSTS/REMEDIAION CLAIM	Status: C Issued:04-26-2021 Changed:04-30-2021 12-401-403 OUTSIDE LEGAL SERVICES 12-401-403 OUTSIDE LEGAL SERVICES 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 14,200.47 367.87 10,971.35 2,861.25
119932	Payee: DARRELL GERTSON 01 - MILEAGE (4/8 TO 4/21)	Status: C Issued:04-26-2021 Changed:04-28-2021 24-624-429 TRAVEL EXPENSE	Check-Amount: 408.80 408.80
119933	Payee: DECTECTACHEM, INC. 01 - DRUG ID KITS/INV#INV03840	Status: I Issued:04-26-2021 Changed:04-26-2021 12-560-338 FINGERPRINT/EVIDENCE SUPPLIES	Check-Amount: 243.70 243.70
119934	Payee: DIAMOND CLEANING EQUIPMENT CO., INC 01 - PRESSURE WASHER PARTS/INV#2104745	Status: C Issued:04-26-2021 Changed:04-29-2021 23-623-355 REPAIR MATERIALS	Check-Amount: 276.85 276.85
119935	Payee: DISTRICT 11 TCAAA 01 - DISTRICT 11 TCAAA RETREAT REG	Status: I Issued:04-26-2021 Changed:04-26-2021 12-665-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 20.00 20.00
119936	Payee: DON'S REPAIR SHOP 01 - INSPECTION/INV#7189	Status: I Issued:04-26-2021 Changed:04-26-2021 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 7.00 7.00
119937	Payee: DONNIE TEMPLETON 01 - MH OFFICER TRAINING REG FEE	Status: C Issued:04-26-2021 Changed:04-30-2021 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 225.00 225.00
119938	Payee: DOUBLE "C" PEST CONTROL 01 - PEST CONTROL @ PROBATION/INV#4324 02 - PEST CONTROL @ JAIL/INV#4313 03 - PEST CONTROL @ COURTHOUSE/INV#4320 04 - PEST CONTROL @ ANNEX/INV#4321 05 - PEST CONTROL @ EXT SVC/INV#4322 06 - PEST CONTROL @ JP#3/INV#4323 07 - PEST CONTROL @ MAINT BLDG/INV#4325 08 - PEST CONTROL @ MAINT/STORAGE/#4326 09 - PEST CONTROL @ AIRPORT/INV#4327	Status: C Issued:04-26-2021 Changed:04-30-2021 12-510-495 PEST CONTROL 12-565-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL	Check-Amount: 408.00 40.00 60.00 100.00 50.00 40.00 40.00 20.00 18.00 40.00
119939	Payee: EMS MANAGEMENT & CONSULTANTS, INC. 01 - MARCH EMS BILLING SVCS/INV#042220	Status: I Issued:04-26-2021 Changed:04-26-2021 12-540-415 BILLING SERVICES	Check-Amount: 1,814.30 1,814.30
119940	Payee: ESO SOLUTIONS, INC. 01 - CAD DATA INTEGRATION FOR REPORTS	Status: C Issued:04-26-2021 Changed:04-30-2021 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,586.05 1,586.05
119941	Payee: FORT BEND COUNTY TREASURER 01 - AUTOPSY ON 2-5/INV#1020	Status: C Issued:04-26-2021 Changed:04-30-2021 12-640-445 AUTOPSIES	Check-Amount: 2,600.00 2,600.00
119942	Payee: GORMAN UNIFORM RENTAL, INC 01 - UNIFORMS/INV#2599713,2600942 02 - SHOP SUPPLIES/INV#2599713,2600942 03 - UNIFORMS/INV#2602164 04 - SHOP SUPPLIES/INV#2602164	Status: C Issued:04-26-2021 Changed:04-30-2021 22-622-491 UNIFORMS 22-622-325 SHOP SUPPLIES 22-622-491 UNIFORMS 22-622-325 SHOP SUPPLIES	Check-Amount: 350.64 180.70 53.06 90.35 26.53
119943	Payee: GT DISTRIBUTORS, INC. 01 - FIREARM SUPPLIES/INV#0838427	Status: I Issued:04-26-2021 Changed:04-26-2021 12-560-336 PHOTO/RIFLE/RANGE SUPPLIES	Check-Amount: 74.33 74.33
119944	Payee: GULF COAST MEDICAL CENTER 01 - TOWELS/INV#2032309	Status: V Issued:04-26-2021 Changed:05-03-2021 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 378.49 99.26

119944	Payee: GULF COAST MEDICAL CENTER 02 - CLEANING SUPPLS/INV#2032303,2032309	Status: V Issued:04-26-2021 12-510-335 CLEANING SUPPLIES	Changed:05-03-2021	Check-Amount: 378.49 279.23
119945	Payee: GULF COAST PAPER CO., INC. 01 - ROLL TOWELS/INV#2032310	Status: C Issued:04-26-2021 21-621-325 SHOP SUPPLIES	Changed:04-29-2021	Check-Amount: 85.48 85.48
119946	Payee: GUS GEORGE LAW ENFORCEMENT ACADEMY 01 - MH TRAINING FOR JAILERS #4900	Status: I Issued:04-26-2021 45-560-427 CONTINUING EDUCATION EXPENSES	Changed:04-26-2021	Check-Amount: 30.00 30.00
119947	Payee: H.E. BUTT GROCERY COMPANY 01 - FOOD FOR INMATES/INV#758006	Status: C Issued:04-26-2021 12-565-333 FOOD FOR PRISONERS	Changed:04-29-2021	Check-Amount: 115.56 115.56
119948	Payee: HARLE & SCHEFF, PLLC 01 - CRT APPT ATTY/CAUSE#25,769/CPS 02 - CRT APPT ATTY/CAUSE#25,625/CPS 03 - CRT APPT ATTY/CAUSE#25,691/CPS 04 - CRT APPT ATTY/CAUSE#25,845/CPS 05 - CRT APPT ATTY/CAUSE#25,680/CPS	Status: C Issued:04-26-2021 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Changed:04-30-2021	Check-Amount: 870.00 150.00 150.00 150.00 270.00 150.00
119949	Payee: HENNEKE FUNERAL HOME, LTD. 01 - TRANSPORT BODY ON 4-3-21 02 - TRANSPORT BODY ON 4-1-21 03 - TRANSPORT BODY ON 4-19	Status: I Issued:04-26-2021 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES	Changed:04-26-2021	Check-Amount: 2,475.00 800.00 800.00 875.00
119950	Payee: HENRY SCHEIN INC. 01 - MEDICAL SUPPLIES/INV#91771866 02 - MEDICAL SUPPLIES/INV#92450052	Status: I Issued:04-26-2021 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Changed:04-26-2021	Check-Amount: 601.46 184.68 416.78
119951	Payee: HIDALGO COUNTY 01 - CRIMINAL SUBPOENA/CAUSE#CR-18-099	Status: V Issued:04-26-2021 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Changed:04-26-2021	Check-Amount: 100.00 100.00
119952	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD 01 - MAY IHC PROFESSIONAL SVCS/INV#71513	Status: I Issued:04-26-2021 12-645-452 SOFTWARE LICENSE	Changed:04-26-2021	Check-Amount: 1,059.00 1,059.00
119953	Payee: J & W PARTS 01 - OIL/CUST#1445 02 - FILTER/CUST#1445	Status: C Issued:04-26-2021 12-540-330 FUEL & OIL 12-540-454 REPAIRS TO AMB/EQUIPMENT	Changed:04-30-2021	Check-Amount: 211.08 188.94 22.14
119954	Payee: JESSICA R POWELL ANDERS PC 01 - CRT APPT ATTY/CAUSE#25,794/CPS 02 - CRT APPT ATTY/CAUSE#25,725/CPS 03 - CRT APPT ATTY/CAUSE#25,843/CPS 04 - COURT APPT ATTY/CAUSE#25,680/CPS 05 - COURT APPT ATTY/CAUSE#25,752/CPS 06 - COURT APPT ATTY/CAUSE#25,845/CPS	Status: I Issued:04-26-2021 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Changed:04-26-2021	Check-Amount: 960.00 150.00 150.00 150.00 210.00 150.00 150.00
119955	Payee: JOYCE GUTHMANN 01 - ANNUAL TREASURER'S CONF EXPS	Status: C Issued:04-26-2021 12-497-427 CONFERENCE/SEMINARS/DUES	Changed:04-28-2021	Check-Amount: 172.97 172.97
119956	Payee: JUAN BUSSO 01 - REFUND OVERPAYMENT OF FINES	Status: I Issued:04-26-2021 12-100-411 JUSTICE OF PEACE PCT. #1	Changed:04-26-2021	Check-Amount: 200.00 200.00
119957	Payee: KATRINA DANNHAUS PACKARD, P.C. 01 - CRT APPT ATTY/CAUSE#25,769/CPS 02 - CRT APPT ATTY/CAUSE#25,746/CPS 03 - CRT APPT ATTY/CAUSE#25,625/CPS 04 - CRT APPT ATTY/CAUSE#25,769/CPS	Status: I Issued:04-26-2021 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Changed:04-26-2021	Check-Amount: 810.00 165.00 195.00 210.00 240.00

119958	Payee: KEVIN SEIGLER 01 - REPAIRS TO AMBULANCE/INV#7280	Status: I Issued:04-26-2021 12-540-454 REPAIRS TO AMB/EQUIPMENT	Changed:04-26-2021	Check-Amount: 200.00 200.00
119959	Payee: KLESEL'S AUTO TRUCK & TRACTOR, INC. 01 - CAB LEVELING VALVE/INV#107235	Status: I Issued:04-26-2021 22-622-355 REPAIR MATERIALS	Changed:04-26-2021	Check-Amount: 77.42 77.42
119960	Payee: KYRISH TRUCKS CENTERS OF VICTORIA 01 - PARTS/INV#X501034313:01	Status: I Issued:04-26-2021 21-621-355 REPAIR MATERIALS	Changed:04-26-2021	Check-Amount: 356.50 356.50
119961	Payee: LABATT FOOD SERVICE 01 - WEEKLY FOOD ORDER/INV#04158391 02 - WEEKLY FOOD ORDER/INV#04126235 03 - WEEKLY FOOD ORDER/INV#04196310	Status: C Issued:04-26-2021 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Changed:04-29-2021	Check-Amount: 3,137.46 978.75 1,033.49 1,125.22
119962	Payee: LIBERTY TIRE RECYCLING LLC 01 - 19.62 TONS MIXED TIRES/INV#2029105	Status: I Issued:04-26-2021 12-685-402 CONTRACTURAL SERVICES	Changed:04-26-2021	Check-Amount: 5,886.00 5,886.00
119963	Payee: M-G FARM SERVICE CENTER 01 - PART/CUST#3310 02 - BRASS FITTING/CUST#3310 03 - PARTS/INV#902749	Status: I Issued:04-26-2021 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Changed:04-26-2021	Check-Amount: 12.26 1.49 4.79 5.98
119964	Payee: MAREK'S SERVICES, INC. 01 - (2) SETS OF 16' BEAMS/INV#10901	Status: I Issued:04-26-2021 23-623-350 ROAD & BRIDGE MATERIALS	Changed:04-26-2021	Check-Amount: 800.00 800.00
119965	Payee: MARKS PLUMBING PARTS 01 - PLUMBING PARTS/INV001940074	Status: C Issued:04-26-2021 12-565-450 JAIL REPAIRS	Changed:04-29-2021	Check-Amount: 1,312.77 1,312.77
119966	Payee: MATERA PAPER COMPANY 01 - CLEANING SUPPLIES/INV#H539824	Status: C Issued:04-26-2021 12-565-335 CLEANING SUPPLIES	Changed:04-30-2021	Check-Amount: 696.40 696.40
119967	Payee: MAXIMINO VILLATORO 01 - REFUND OVERPAYMENT OF FINE	Status: I Issued:04-26-2021 12-100-413 JUSTICE OF PEACE PCT. #3	Changed:04-26-2021	Check-Amount: 35.00 35.00
119968	Payee: MUSTANG CAT 01 - PARTS/INV#PART5540391 02 - PARTS/INV#PART5540392 03 - FILTERS/INV#PART5540393	Status: V Issued:04-26-2021 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS 24-624-355 REPAIR MATERIALS	Changed:04-26-2021	Check-Amount: 588.14 378.81 34.14 175.19
119969	Payee: O'REILLY AUTO PARTS 01 - BATTERY & TOOLS/CUST#1269382	Status: I Issued:04-26-2021 12-540-454 REPAIRS TO AMB/EQUIPMENT	Changed:04-26-2021	Check-Amount: 155.67 155.67
119970	Payee: OMNIBASE SERVICES OF TEXAS 01 - CC 1ST QTR OMNI FEES/#007045 02 - JP#1 1ST QTR OMNI FEES/#001045 03 - JP#2 1ST QTR OMNI FEES/#002045 04 - JP#3 1ST QTR OMNI FEES/#003045 05 - JP#4 1ST QTR OMNI FEES/#004045	Status: C Issued:04-26-2021 12-200-477 STATE COMPTROLLER-OMNI/FTA FEES 12-200-477 STATE COMPTROLLER-OMNI/FTA FEES 12-200-477 STATE COMPTROLLER-OMNI/FTA FEES 12-200-477 STATE COMPTROLLER-OMNI/FTA FEES 12-200-477 STATE COMPTROLLER-OMNI/FTA FEES	Changed:04-29-2021	Check-Amount: 1,656.00 48.00 264.00 426.00 738.00 180.00
119971	Payee: OSS ACADEMY 01 - CRT SECURITY SPECIALIST/INV#58901	Status: I Issued:04-26-2021 45-560-427 CONTINUING EDUCATION EXPENSES	Changed:04-26-2021	Check-Amount: 45.00 45.00
119972	Payee: PARKS COFFEE 01 - COFFEE/INV#10551690	Status: C Issued:04-26-2021 80-475-497 MISCELLANEOUS	Changed:04-29-2021	Check-Amount: 82.95 82.95
119973	Payee: PATRICIA WAGNER 01 - COURT REPORTER ON 4-19/INV#309	Status: C Issued:04-26-2021 12-435-428 CRT APPOINTED ATTORNEYS	Changed:04-29-2021	Check-Amount: 1,200.00 600.00

119973	Payee: PATRICIA WAGNER 02 - COURT REPORTER ON 4-14/INV#305	Status: C Issued:04-26-2021 Changed:04-29-2021 12-426-488 COURT REPORTERS	Check-Amount: 1,200.00 600.00
119974	Payee: PERDUE, BRADON, FIELDER, COLDER & 01 - FEB COCLK DLQ ATTY FEES/IVC00058447 02 - FEB DCLK DLQ ATTY FEES/IVC00058446	Status: C Issued:04-26-2021 Changed:04-29-2021 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE	Check-Amount: 475.40 2.50 472.90
119975	Payee: POWERPLAN 01 - MOTORGRADER PARTS/ACCT#8850502871	Status: C Issued:04-26-2021 Changed:04-30-2021 23-623-355 REPAIR MATERIALS	Check-Amount: 111.74 111.74
119976	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - MAGISTRATION FORMS/INV#122057 02 - HP CARTRIDGE/INV#121937 03 - PAPER/INV#121961 04 - HP CARTRIDGE/INV#122010 05 - COPY PAPER/INV#122052 06 - OFFICE SUPPLIES/INV#122052 07 - PLANTRONICS BATTERY/INV#122051 08 - OFFICE SUPPLIES/INV#121685 09 - OFFICE SUPPLIES/INV#121977 10 - PULL-OUT BINS MOBILE STORAGE/122076 11 - COPY PAPER/INV#121949 12 - OFFICE SUPPLIES/INV#121949 13 - CALCULATOR PAPER/INV#121991	Status: I Issued:04-26-2021 Changed:04-26-2021 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-695-331 COPIER SUPPLIES 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-532 EQUIPMENT OVER \$500 12-695-331 COPIER SUPPLIES 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 3,172.14 459.99 100.99 199.96 84.99 39.99 29.61 59.00 240.21 286.09 1,190.00 39.99 431.33 9.99
119977	Payee: PRIHODA GRAVEL CO. 01 - 2310 YDS PITRUN RD GRAVEL/INV#12989	Status: C Issued:04-26-2021 Changed:04-29-2021 21-621-350 R&B MATERIALS	Check-Amount: 24,994.20 24,994.20
119978	Payee: QUADIENT, INC. 01 - MAIL MACHINE LEASE PMT/INV#N8832144	Status: I Issued:04-26-2021 Changed:04-26-2021 12-695-311 POSTAGE & BOX RENT	Check-Amount: 223.86 223.86
119979	Payee: QUADMED, INC. 01 - MEDICAL SUPPLIES/INV#189893 02 - MEDICAL SUPPLIES/INV#190010 03 - MEDICAL SUPPLIES/INV#190209 04 - MEDICAL SUPPLIES/INV#188564	Status: I Issued:04-26-2021 Changed:04-26-2021 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 1,852.14 472.38 492.32 497.72 389.72
119980	Payee: R.B. EVERETT & CO., INC. 01 - RECLAIMER RENTAL/INV#RI27417	Status: C Issued:04-26-2021 Changed:04-29-2021 22-622-456 MACHINE HIRE	Check-Amount: 8,960.00 8,960.00
119981	Payee: RENNI VASQUEZ GIL 01 - REIMB OVERPAYMENT OF FINE/C210045	Status: I Issued:04-26-2021 Changed:04-26-2021 12-100-412 JUSTICE OF PEACE PCT. #2	Check-Amount: 14.00 14.00
119982	Payee: RICE C.I.S.D. 01 - PRAIRIE CHICKEN REFUGE 2020 REVENUE	Status: C Issued:04-26-2021 Changed:04-30-2021 12-100-395 MISCELLANEOUS	Check-Amount: 3,331.92 3,331.92
119983	Payee: RICE DISTRICT COMMUNITY HOSPITAL 01 - PRAIRIE CHICKEN REFUGE 2020 REVENUE	Status: I Issued:04-26-2021 Changed:04-26-2021 12-100-395 MISCELLANEOUS	Check-Amount: 615.54 615.54
119984	Payee: SCHNEIDER TIRE & LUBE LLC 01 - OIL CHG/INV#36173 02 - TIRE CHG/INV#36288 03 - INSPECTION/INV#36290 04 - OIL CHG/INV#36329 05 - OIL CHANGE & INSPECTION/INV#36375 06 - OIL CHANGE & TIRE ROTATE/INV#36348	Status: I Issued:04-26-2021 Changed:04-26-2021 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 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 298.92 44.98 80.00 7.00 44.98 51.98 69.98
119985	Payee: SCOTT-MERRIMAN, INC. 01 - BIRTH CERTIFICATES ENVELOPES/067017	Status: C Issued:04-26-2021 Changed:04-30-2021 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 606.52 606.52

119986	Payee: SOUTHERN HEALTH PARTNERS, INC 01 - MAY INMATE MEDICAL CONTRACT SVCS	Status: C Issued:04-26-2021 Changed:04-30-2021 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 9,557.18 9,557.18
119987	Payee: ST MARKS MEDICAL CENTER 01 - PHYSICIAN SVCS/63784V7997/3-24-21 02 - OFFICE VISIT/364708/4-7-21/IHC	Status: I Issued:04-26-2021 Changed:04-26-2021 12-645-466 HOSPITALIZATION, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 292.92 246.19 46.73
119988	Payee: STATE BAR OF TEXAS 01 - TX CRIM PATTERN JURY CHG 20 EDITION	Status: I Issued:04-26-2021 Changed:04-26-2021 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 105.00 105.00
119989	Payee: STATE COMPTROLLER 01 - WARRANT FEES/1ST QTR 2021 02 - ARREST FEES/1ST QTR 2021 03 - CONSOLIDATED CRT COSTS/1ST QTR 2021 04 - CCC 1-1-04 TO 12-31-19/1ST QTR 2021 05 - CCC 9-1-91 TO 12-31-03/1ST QTR 2021 06 - TIME PAYMENTS/1ST QTR 2021 07 - STATE TRAFFIC FINES-\$30/1ST QTR 21 08 - STATE TRAFFIC FINES-\$50/1ST QTR 21 09 - FTA FEES/1ST QTR 2021 10 - JUDICIAL SUPPORT FEES/1ST QTR 2021 11 - JURY SERVICE FEES/1ST QTR 2021 12 - JUVENILE PROBATION DIV/1ST QTR 2021 13 - EMS TRAUMA FEES/1ST QTR 2021 14 - BAIL BOND FEES/1ST QTR 2021 15 - JUD FUND-CONST CO CRT/1ST QTR 2021 16 - INDIGENT DEFENSE FUND/1ST QTR 2021 17 - DNA TESTING-CONVICTION/1ST QTR 2021 18 - DNA TESTING-COMM SUPVN/1ST QTR 2021 19 - MOVING VIOLATIONS/1ST QTR 2021 20 - TRUANCY PREV & DIV/1ST QTR 2021	Status: I Issued:04-26-2021 Changed:04-26-2021 12-200-428 STATE COMPTR-WARRANT FEES 12-200-421 STATE ARREST FEES 12-200-419 STATE COMPTROLLER-CCC 12-200-419 STATE COMPTROLLER-CCC 12-200-416 STATE COMPTROLLER-CC PRIOR TO 2004 12-200-437 STATE COMPTROLLER-TIME PAYMENTS 12-200-420 STATE COMPTROLLER-STATE TRAFFIC 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 12-200-427 STATE COMPTROLLER-INDIGENT DEFENSE 12-200-447 STATE COMPTROLLER - DNA TESTING 12-200-447 STATE COMPTROLLER - DNA TESTING 12-200-429 STATE COMPTROLLER-MOVING VIOL 12-200-448 STATE COMPTROLLER-TRUANCY PREV	Check-Amount: 75,876.18 250.33 764.79 31,455.18 10,368.69 1,046.70 219.21 14,105.24 6,570.35 5,520.00 1,634.21 284.03 36.00 690.38 1,107.00 170.29 663.24 70.60 434.08 14.15 471.71
119990	Payee: STATE COMPTROLLER 01 - BIRTH CERTIFICATES FEE/1ST QTR 2021 02 - DIVORCE & FAMILY LAW CASES/1ST QTR 03 - OTHER THAN DIVORCE/FAM LAW/1ST QTR 04 - JUSTICE COURT FILING FEES/1ST QTR 05 - CONST COUNTY CRT FILING FEE/1ST QTR 06 - MARRIAGE LICENSE FEE FORMAL/1ST QTR 07 - DIST CRT INDIGENT LEGAL SVC/1ST QTR 08 - JUDICIAL SUPPORT FEES/1ST QTR 2021 09 - JUDICIAL & CRT PERSONNEL/1ST QTR 21	Status: I Issued:04-26-2021 Changed:04-26-2021 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 12-200-424 STATE COMPTROLLER-IND LEGAL SERVICE 12-200-478 STATE COMPTROLLER-JSF/CO&DIST CRTS 12-200-450 CIVIL JUDICIAL CRT TRAINING FEE	Check-Amount: 14,345.61 442.80 1,170.54 2,279.00 581.33 540.55 960.00 243.66 7,125.80 1,001.93
119991	Payee: STATE COMPTROLLER 01 - SPECIALTY CRT PROGRAM/1ST QTR 2021	Status: I Issued:04-26-2021 Changed:04-26-2021 12-200-417 STATE COMPTROLLER-DRUG COURT COSTS	Check-Amount: 309.42 309.42
119992	Payee: STATE COMPTROLLER 01 - CIVIL E-FILING FEES/1ST QTR 2021 02 - CRIMINAL E-FILING FEES/1ST QTR 2021	Status: I Issued:04-26-2021 Changed:04-26-2021 12-200-444 STATE COMPTROLLER-CIVIL E-FILING FE 12-200-443 STATE COMPTROLLER-CRIMINAL E-FILING	Check-Amount: 4,855.18 4,721.60 133.58
119993	Payee: STAVINOKA TIRE PROS LLC 01 - (2) BATTERIES/INV#83448 02 - TIRES/INV#83742 03 - MOUNT NEW TIRES/INV#83742	Status: I Issued:04-26-2021 Changed:04-26-2021 22-622-354 BATTERIES, TIRES & TUBES 22-622-354 BATTERIES, TIRES & TUBES 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 565.70 365.90 179.90 19.90
119994	Payee: SUNBELT LABORATORIES 01 - LAUNDRY SUPPLIES/INV#136933	Status: C Issued:04-26-2021 Changed:04-29-2021 12-565-339 JAIL LAUNDRY	Check-Amount: 879.74 879.74

119995	Payee: SYNCB/AMAZON 01 - CISCO SWITCH & CORD COVERS FOR IT 02 - PLEX COPIER FOR CO ATTY 03 - CABLE FOR DIST COURT 04 - APC BATTERY BACKUP FOR CO CLK 05 - APC BATTERY BACKUP FOR DIST CLK	Status: C Issued:04-26-2021 Changed:04-29-2021 12-585-310 SUPPLIES/EQUIP UNDER \$500 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-585-310 SUPPLIES/EQUIP UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 399.63 139.46 125.00 11.99 61.59 61.59
119996	Payee: TAKE ROOT 01 - MALATHION INSECTICIDE/INV#410804	Status: I Issued:04-26-2021 Changed:04-26-2021 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 19.95 19.95
119997	Payee: TELEFLEX LLC 01 - EZ-10 NEEDLES/INV#9503812723	Status: C Issued:04-26-2021 Changed:04-29-2021 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 1,115.50 1,115.50
119998	Payee: TEXAS DEPT OF LICENSING ®ULATION 01 - ELEVATOR REPORT OF INSPECTION	Status: I Issued:04-26-2021 Changed:04-26-2021 12-510-455 ELEVATOR MAINTENANCE	Check-Amount: 20.00 20.00
119999	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - TRASH SVC/ACCT#10-0020465 0	Status: C Issued:04-26-2021 Changed:04-30-2021 23-623-440 UTILITIES	Check-Amount: 141.00 141.00
120000	Payee: TEXAS PARKS AND WILDLIFE DEPARTMENT 01 - TPW FINE/A8244468/CR1808881	Status: I Issued:04-26-2021 Changed:04-26-2021 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 170.00 170.00
120001	Payee: THE PRODUCTIVITY CENTER, INC. 01 - TCLEDDS SUBSCRIPTION	Status: I Issued:04-26-2021 Changed:04-26-2021 12-560-441 911 OPERATING/DISPATCH EXPENSES	Check-Amount: 840.00 840.00
120002	Payee: TRAFCO INDUSTRIES INC. 01 - STOP SIGNS/INV#49791 02 - LED BEACON VAC MOUNT LIGHT/#49791	Status: C Issued:04-26-2021 Changed:04-29-2021 23-623-352 SIGNS 23-623-326 SAFETY/FIRST AID SUPPLIES	Check-Amount: 261.00 156.00 105.00
120003	Payee: TRAVIS COUNTY MEDICAL EXAMINER 01 - AUTOPSY/PA20-06330/INV#3300004471	Status: I Issued:04-26-2021 Changed:04-26-2021 12-640-445 AUTOPSIES	Check-Amount: 2,900.00 2,900.00
120004	Payee: VANCE R ELLIOTT INS AGENCY 01 - RESERVE DEPUTY BOND/POLICY#65471357	Status: I Issued:04-26-2021 Changed:04-26-2021 12-695-480 BONDS	Check-Amount: 50.00 50.00
120005	Payee: WALLER COUNTY ASPHALT, INC 01 - 25.83 TONS COLD MIX/INV#20586 02 - 25.23 TONS COLD MIX/INV#20592 03 - 14.92 TONS COLD MIX/INV#20593 04 - 25.18 TONS COLD MIX/INV#20623 05 - 24.99 TONS COLD MIX/INV#20634 06 - 45.2 TONS COLD MIX/INV#20635 07 - 76.12 TONS COLD MIX/INV#20644	Status: I Issued:04-26-2021 Changed:04-26-2021 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS 24-624-350 R&B MATERIALS 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: 22,365.21 2,647.58 2,586.08 1,312.96 2,580.95 2,561.48 3,977.60 6,698.56
120006	Payee: WALMART COMMUNITY/SYNCB 01 - CLEANING SUPPLIES/TR#08102 02 - CLEANING SUPPLIES/TR#06422 03 - CLEANING SUPPLIES/TR#07829	Status: C Issued:04-26-2021 Changed:04-30-2021 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-565-335 CLEANING SUPPLIES	Check-Amount: 160.71 43.16 88.07 29.48
120007	Payee: WEIMAR VOLUNTEER FIRE DEPT 01 - CONTRIBUTION FOR 2021	Status: I Issued:04-26-2021 Changed:04-26-2021 12-401-471 RURAL FIRE FIGHTING AIDE	Check-Amount: 16,000.00 16,000.00
120008	Payee: WHARTON TRACTOR COMPANY 01 - SEAL/INV#28097W	Status: C Issued:04-26-2021 Changed:04-30-2021 24-624-355 REPAIR MATERIALS	Check-Amount: 30.71 30.71
120009	Payee: WICK'S WESTERN AUTO 01 - PRIMER BULB/CUST#5900	Status: I Issued:04-26-2021 Changed:04-26-2021 22-622-355 REPAIR MATERIALS	Check-Amount: 3.99 3.99

120010	Payee: WYLIE MANUFACTURING CO. 01 - PARTS/INV#555188	Status: C Issued:04-26-2021 21-621-355 REPAIR MATERIALS	Changed:04-30-2021	Check-Amount: 1,128.60 1,128.60
120011	Payee: iDOCKET.COM LLC 01 - IMPORT FROM KOFIL/INV#454378	Status: I Issued:04-26-2021 13-613-451 RECORDS PRESERVATION	Changed:04-26-2021	Check-Amount: 750.00 750.00
120012	Payee: MUSTANG CAT 01 - PARTS/INV#PART5540391 02 - PARTS/INV#PART5540392	Status: C Issued:04-26-2021 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Changed:04-29-2021	Check-Amount: 412.95 378.81 34.14
120013	Payee: MUSTANG CAT 01 - FILTERS/INV#PART5540393	Status: C Issued:04-26-2021 24-624-355 REPAIR MATERIALS	Changed:04-29-2021	Check-Amount: 175.19 175.19
120014	Payee: XEROX FINANCIAL SERVICES 01 - XEROX LEASE PMT/INV#2572786	Status: C Issued:04-26-2021 12-410-421 COPIER LEASE EXPENSE	Changed:04-30-2021	Check-Amount: 202.50 202.50
120015	Payee: XEROX FINANCIAL SERVICES 01 - XEROX LEASE PMT/INV#2568725 02 - XEROX LEASE PMT/INV#2568725 03 - XEROX LEASE PMT/INV#2568725 04 - XEROX LEASE PMT/INV#2568725 05 - XEROX LEASE PMT/INV#2568725 06 - XEROX LEASE PMT/INV#2568725 07 - XEROX LEASE PMT/INV#2568725 08 - XEROX LEASE PMT/INV#2568725	Status: C Issued:04-26-2021 12-451-421 XEROX USAGE EXPENSE 12-452-421 COPIER LEASE/USAGE EXPENSE 12-453-421 XEROX USAGE EXPENSE 12-495-421 XEROX COPIER USAGE/MAINT EXP 12-540-421 XEROX LEASE PAYMENT 12-565-421 COPIER LEASE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-665-421 XEROX EXPENSE	Changed:04-30-2021	Check-Amount: 1,677.77 125.00 125.00 125.00 125.00 150.00 250.00 300.00 477.77
120016	Payee: XEROX BUSINESS SOLUTIONS SOUTHWEST 01 - COLOR COPIES OVERAGE/#IN3079587	Status: I Issued:04-26-2021 12-665-421 XEROX EXPENSE	Changed:04-26-2021	Check-Amount: 605.77 605.77
120017	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 4/16-4/30 P/R 02 - TRANSFER TO COVER 4/16-4/30 P/R 03 - TRANSFER TO COVER 4/16-4/30 P/R 04 - TRANSFER TO COVER 4/16-4/30 P/R 05 - TRANSFER TO COVER 4/16-4/30 P/R 06 - TRANSFER TO COVER 4/16-4/30 P/R	Status: C Issued:04-27-2021 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	Changed:04-29-2021	Check-Amount: 429,728.64 358,805.18 17,557.61 16,908.72 17,781.89 15,574.17 3,101.07
120018	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - (5)NEW CHARGER REGISTRATIONS	Status: C Issued:04-28-2021 12-560-454 REPAIRS OF VEH/EQUIP	Changed:04-29-2021	Check-Amount: 108.75 108.75
120019	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	Status: I Issued:04-28-2021 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 COMMUNICATIONS 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 12-410-420 COMMUNICATION EXPENSE	Changed:04-28-2021	Check-Amount: 1,663.35 35.47 48.03 37.46 97.42 44.78 311.07 47.20 73.23 77.24 79.52 38.66 38.62 38.62 82.67 38.62 89.56

120019	Payee: AT&T	Status: I	Issued:04-28-2021	Changed:04-28-2021	Check-Amount:	1,663.35
	17 - PHONE SVC/ACCT#713 A80-6235 692 8		23-623-420	COMMUNICATIONS EXPENSE		79.52
	18 - PHONE SVC/ACCT#713 A80-6235 692 8		12-540-420	COMMUNICATIONS EXPENSE		37.32
	19 - PHONE SVC/ACCT#713 A80-6235 692 8		12-555-420	COMMUNICATIONS EXPENSE		47.20
	20 - PHONE SVC/ACCT#713 A80-6235 692 8		12-403-420	COMMUNICATIONS EXPENSE		38.62
	21 - PHONE SVC/ACCT#713 A80-6235 692 8		12-475-410	CO/DIST ATTY OFFICE EXPENSES		38.62
	22 - PHONE SVC/ACCT#713 A80-6235 692 8		12-400-420	COMMUNICATIONS EXPENSE		89.56
	23 - PHONE SVC/ACCT#713 A80-6235 692 8		14-520-420	COMMUNICATIONS EXPENSE		70.94
	24 - PHONE SVC/ACCT#713 A80-6235 692 8		12-499-420	COMMUNICATIONS EXPENSE		44.78
	25 - PHONE SVC/ACCT#713 A80-6235 692 8		12-540-420	COMMUNICATIONS EXPENSE		38.62
120020	Payee: AT&T	Status: I	Issued:04-28-2021	Changed:04-28-2021	Check-Amount:	248.74
	01 - PHONE SVC/ACCT#713 A80-6235 692 8		12-695-420	COMMUNICATIONS EXPENSE (DSL)		38.62
	02 - PHONE SVC/ACCT#713 A80-6235 692 8		12-530-420	COMMUNICATIONS EXPENSE		47.20
	03 - PHONE SVC/ACCT#713 A80-6235 692 8		12-555-420	COMMUNICATIONS EXPENSE		38.62
	04 - PHONE SVC/ACCT#713 A80-6235 692 8		12-560-420	COMMUNICATIONS EXPENSE		35.47
	05 - PHONE SVC/ACCT#713 A80-6235 692 8		12-560-420	COMMUNICATIONS EXPENSE		41.63
	06 - PHONE SVC/ACCT#713 A80-6235 692 8		12-585-420	COMMUNICATIONS EXPENSE		47.20
120021	Payee: AT&T MOBILITY	Status: I	Issued:04-28-2021	Changed:04-28-2021	Check-Amount:	1,617.48
	01 - FIRSTNET CELLULAR/#BES58192460		12-680-420	MOBILE PHONE EXPENSE		183.52
	02 - FIRSTNET CELLULAR/#BES58192460		12-560-420	COMMUNICATIONS EXPENSE		893.04
	03 - FIRSTNET CELLULAR/#BES58192460		12-452-420	COMMUNICATIONS EXPENSE		40.85
	04 - FIRSTNET CELLULAR/#BES58192460		12-540-420	COMMUNICATIONS EXPENSE		454.19
	05 - FIRSTNET CELLULAR/#BES58192460		12-585-420	COMMUNICATIONS EXPENSE		45.88
120022	Payee: COLUMBUS MEDICAL CLINIC	Status: I	Issued:04-28-2021	Changed:04-28-2021	Check-Amount:	633.00
	01 - PRE-EMPLOYMENT PHYSICAL/INV#361833		12-560-417	DRUG & ALCOHOL TESTING		195.00
	02 - PRE-EMPLOYMENT PHYSICAL/INV#360681		12-565-417	REQUIRED TESTING & DRUG TESTING		60.00
	03 - PRE-EMPLOYMENT PHYSICAL/INV#360683		12-565-421	COPIER LEASE		25.00
	04 - PRE-EMPLOYMENT PHYSICAL/INV#362875		12-560-417	DRUG & ALCOHOL TESTING		195.00
	05 - PRE-EMPLOYMENT PHYSICAL/INV#362627		12-560-420	COMMUNICATIONS EXPENSE		158.00
120023	Payee: CLEAN EARTH	Status: I	Issued:04-28-2021	Changed:04-28-2021	Check-Amount:	46,877.73
	01 - HHW RECLAMATION SVCS/#62803132939		12-685-402	CONTRACTURAL SERVICES		46,877.73
120024	Payee: THE KNOWLES KNOW	Status: C	Issued:04-29-2021	Changed:04-30-2021	Check-Amount:	14,971.03
	01 - REPAIRS TO CRTROOM & FRONT OFC/JP#2		12-510-450	REPAIRS TO BLDGS		14,971.03

05-03-2021
TIME:08:21 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0110
APRIL 2021 CHECK FILE LISTING

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PREPARER:0004

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	103	248,210.74
CHECKS CASHED	290	1,608,746.45
VOID CHECKS	3	1,066.63
TOTAL	396	1,858,023.82