

Check Number	Payee	Status	Issued	Changed	Check-Amount
124898	Payee: EMBASSY SUITES BY HILTON 01 - (5)NIGHTS HOTEL/CONF#87491696	C	06-01-2022	06-03-2022	917.05
			12-499-427	CONFERENCE/SEMINARS/DUES	917.05
124899	Payee: APPRISS INSIGHTS, LLC 01 - TX VINE SERVICE FEE FY2022 Q3	C	06-01-2022	06-13-2022	1,757.10
			12-560-497	MISCELLANEOUS EXPENSE	1,757.10
124900	Payee: LURLYN NEISNER 01 - EVBB FOR JOINT PRIMARY RUNOFF/8 HRS	C	06-01-2022	06-06-2022	80.00
			12-410-410	ELECTION JUDGES & CLERKS	80.00
124901	Payee: MARY BOLTON 01 - EVBB FOR JOINT PRIMARY RUNOFF/5 HRS	C	06-01-2022	06-06-2022	50.00
			12-410-410	ELECTION JUDGES & CLERKS	50.00
124902	Payee: MARTA GARCIA 01 - CCR FOR JOINT PRIMARY RUNOFF/2.5 HR	C	06-01-2022	06-08-2022	25.00
			31-610-410	ELECTION JUDGES & CLERKS	25.00
124903	Payee: JAMES BILLINGS 01 - CCR FOR JOINT PRIMARY RUNOFF/3 HRS	C	06-01-2022	06-22-2022	30.00
			31-610-410	ELECTION JUDGES & CLERKS	30.00
124904	Payee: BRENDA BUEHLER 01 - CCR FOR JOINT PRIMARY RUNOFF/2.5 HR	C	06-01-2022	06-08-2022	25.00
			31-610-410	ELECTION JUDGES & CLERKS	25.00
124905	Payee: SHARISE LEFFERD 01 - CCR FOR JOINT PRIMARY RUNOFF/2 HRS	C	06-01-2022	06-14-2022	20.00
			31-610-410	ELECTION JUDGES & CLERKS	20.00
124906	Payee: SCT BROADBAND 01 - JUNE INTERNET ACCESS/ACCT#1869	C	06-01-2022	06-14-2022	50.00
			21-621-420	COMMUNICATIONS EXPENSE	50.00
124907	Payee: SCT BROADBAND 01 - JUNE INTERNET ACCESS/ACCT#1547	C	06-01-2022	06-14-2022	50.00
			24-624-420	COMMUNICATIONS EXPENSE	50.00
124908	Payee: 2ND 25TH JUDICIAL DISTRICT CSCD 01 - MH SVCS REIMB/INV#JUVENILE22-COLO-2	C	06-01-2022	06-24-2022	710.00
			12-100-602	GRANT PROCEEDS	710.00
124909	Payee: CHASE CARD SERVICES 01 - SPECTRUM PHONE SVC FOR EL EMS 02 - MONTHLY ZOOM CHARGES FOR CRTS 03 - UNIFORM SHIRTS FOR JAILERS 04 - BACKGROUND CHECKS FOR EMS 05 - STATE BAR DUES/CAROLYN OLSON 06 - STATE BAR DUES/JAY JOHANNES 07 - COPY OF FEDERAL JUDGEMENT	C	06-01-2022	06-06-2022	827.48
			12-540-420	COMMUNICATIONS EXPENSE	19.00
			12-400-310	SUPPLIES/EQUIPMENT UNDER \$500	191.97
			12-565-491	JAIL INMATE UNIFORMS	84.95
			12-540-310	SUPPLIES/EQUIPMENT UNDER \$500	9.96
			12-475-410	CO/DIST ATTY OFFICE EXPENSES	270.00
			12-475-410	CO/DIST ATTY OFFICE EXPENSES	240.00
			12-475-410	CO/DIST ATTY OFFICE EXPENSES	11.60
124910	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	C	06-01-2022	06-08-2022	1,562.47
			21-621-420	COMMUNICATIONS EXPENSE	33.95
			24-624-420	COMMUNICATIONS EXPENSE	46.53
			12-665-420	COMMUNICATIONS EXPENSE	37.10
			12-540-420	COMMUNICATIONS EXPENSE	94.38
			12-695-420	COMMUNICATIONS EXPENSE (DSL)	43.27
			12-560-420	COMMUNICATIONS EXPENSE	324.52
			12-525-420	COMMUNICATIONS EXPENSE	45.68
			14-520-420	COMMUNICATIONS EXPENSE	40.12
			12-665-420	COMMUNICATIONS EXPENSE	74.20
			12-451-420	COMMUNICATIONS EXPENSE	75.08
			12-450-420	COMMUNICATIONS EXPENSE	37.15
			12-495-420	COMMUNICATIONS EXPENSE	37.10
			12-695-420	COMMUNICATIONS EXPENSE (DSL)	37.10
			12-428-420	COMMUNICATIONS EXPENSE	79.63

124910	Payee: AT&T 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:06-01-2022 Changed:06-08-2022 Check-Amount: 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	1,562.47 37.10 86.54 76.48 35.80 45.68 37.10 37.10 37.10 86.54 33.95 43.27 37.10
124911	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	Status: C Issued:06-01-2022 Changed:06-08-2022 Check-Amount: 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	239.63 37.10 45.68 37.10 33.95 40.12 45.68
124912	Payee: CENTERPOINT ENERGY 01 - GAS USAGE TO 5/19-ACCT#2926603-8	Status: C Issued:06-01-2022 Changed:06-08-2022 Check-Amount: 22-622-440 UTILITIES	37.40 37.40
124913	Payee: FP FINANCE PROGRAM 01 - MAIL MACHINE LEASE/INV#31646457	Status: C Issued:06-01-2022 Changed:06-06-2022 Check-Amount: 12-695-311 POSTAGE & BOX RENT	177.00 177.00
124914	Payee: GREATAMERICA FINANCIAL SVCS 01 - COPIER LEASE PMT/INV#31635522	Status: C Issued:06-01-2022 Changed:06-06-2022 Check-Amount: 12-450-421 COPIER USAGE EXPENSE	120.40 120.40
124915	Payee: CITY OF COLUMBUS 01 - PROBATION UTILITIES TO 5/15/22 02 - JP#3 UTILITIES TO 5/15/22 03 - CRTHSE UTILITIES TO 5/15/22 04 - CRTHSE SPRINKLERS TO 5/15/22 05 - ANNEX SPRINKLERS TO 5/15/22 06 - ANNEX UTILITIES TO 5/15/22 07 - AG BLDG UTILITIES TO 5/15/22 08 - SVC FACILITY UTILITIES TO 5/15/22	Status: C Issued:06-01-2022 Changed:06-06-2022 Check-Amount: 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-494 GROUNDS MAINTENANCE 12-510-494 GROUNDS MAINTENANCE 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	2,559.74 48.00 48.00 395.45 1,518.45 52.00 228.60 62.00 207.24
124916	Payee: COMDATA 01 - MAY FUEL PURCHASES/ACCT#XY863 02 - MAY FUEL PURCHASES/ACCT#XY863 03 - MAY FUEL PURCHASES/ACCT#XY863 04 - MAY FUEL PURCHASES/ACCT#XY863	Status: C Issued:06-02-2022 Changed:06-02-2022 Check-Amount: 12-540-330 FUEL & OIL 12-560-330 FUEL & OIL 12-530-454 REPAIRS & MAINTENANCE TO EOC TRUCK 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS)	2,850.00 900.00 800.00 250.00 900.00
124917	Payee: CITY OF COLUMBUS 01 - JAIL UTILITIES TO 5-15 02 - JAIL SPRINKLERS TO 5-15	Status: C Issued:06-02-2022 Changed:06-06-2022 Check-Amount: 12-565-440 UTILITIES 12-565-494 GROUNDS MAINTENANCE	3,502.65 3,478.65 24.00
124918	Payee: R.H. WIED 01 - REIMB FOR FUEL/CC & FUEL TANK DOWN	Status: C Issued:06-03-2022 Changed:06-17-2022 Check-Amount: 12-560-330 FUEL & OIL	72.38 72.38
124919	Payee: ROBERT VILLANUEVA 01 - REIMB FOR FUEL/CC & FUEL TANK DOWN	Status: C Issued:06-03-2022 Changed:06-07-2022 Check-Amount: 12-560-330 FUEL & OIL	84.30 84.30
124920	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG/WATER TRK/LP#146-4982	Status: C Issued:06-03-2022 Changed:06-08-2022 Check-Amount: 23-623-454 REPAIRS OF EQUIP/VEHICLES	27.00 27.00

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124921	Payee: BEN MELENDEZ 01 - REIMB FOR FUEL/CC & FUEL TANK DOWN	Status: C Issued:06-03-2022 12-560-330 FUEL & OIL	Changed:06-08-2022	Check-Amount: 55.26	55.26
124922	Payee: BEN CHRISTEN 01 - JURY DUTY ON 5-31-2022	Status: C Issued:06-06-2022 12-452-485 JUROR EXPENSE	Changed:06-14-2022	Check-Amount: 12.00	12.00
124923	Payee: BRIGITTE VICTORIA TOMEK 01 - JURY DUTY ON 5-31-2022	Status: C Issued:06-06-2022 12-452-485 JUROR EXPENSE	Changed:06-14-2022	Check-Amount: 20.00	20.00
124924	Payee: BRYAN STOVALL, JR. 01 - JURY DUTY ON 5-31-2022	Status: C Issued:06-06-2022 12-452-485 JUROR EXPENSE	Changed:06-22-2022	Check-Amount: 12.00	12.00
124925	Payee: CARLOS GONZALEZ 01 - JURY DUTY ON 5-31-2022	Status: I Issued:06-06-2022 12-452-485 JUROR EXPENSE	Changed:06-06-2022	Check-Amount: 12.00	12.00
124926	Payee: CAROL CARLIN 01 - JURY DUTY ON 5-31-2022	Status: C Issued:06-06-2022 12-452-485 JUROR EXPENSE	Changed:06-13-2022	Check-Amount: 12.00	12.00
124927	Payee: EVAN WAYNE KAINER 01 - JURY DUTY ON 5-31-2022	Status: I Issued:06-06-2022 12-452-485 JUROR EXPENSE	Changed:06-06-2022	Check-Amount: 12.00	12.00
124928	Payee: JANET MARIE COLEMAN 01 - JURY DUTY ON 5-31-2022	Status: C Issued:06-06-2022 12-452-485 JUROR EXPENSE	Changed:06-14-2022	Check-Amount: 12.00	12.00
124929	Payee: JOE BRUCE MOORE 01 - JURY DUTY ON 5-31-2022	Status: I Issued:06-06-2022 12-452-485 JUROR EXPENSE	Changed:06-06-2022	Check-Amount: 20.00	20.00
124930	Payee: KELLY ANNETTE LABAY 01 - JURY DUTY ON 5-31-2022	Status: C Issued:06-06-2022 12-452-485 JUROR EXPENSE	Changed:06-16-2022	Check-Amount: 20.00	20.00
124931	Payee: MELVIN L. HOUSTON 01 - JURY DUTY ON 5-31-2022	Status: C Issued:06-06-2022 12-452-485 JUROR EXPENSE	Changed:06-21-2022	Check-Amount: 12.00	12.00
124932	Payee: NETA MICHELE DONNELLY 01 - JURY DUTY ON 5-31-2022	Status: C Issued:06-06-2022 12-452-485 JUROR EXPENSE	Changed:06-14-2022	Check-Amount: 20.00	20.00
124933	Payee: ROBERT PAUL THIELE 01 - JURY DUTY ON 5-31-2022	Status: C Issued:06-06-2022 12-452-485 JUROR EXPENSE	Changed:06-29-2022	Check-Amount: 20.00	20.00
124934	Payee: SCOTT RANDALL BEAUCHAMP 01 - JURY DUTY ON 5-31-2022	Status: C Issued:06-06-2022 12-452-485 JUROR EXPENSE	Changed:06-17-2022	Check-Amount: 20.00	20.00
124935	Payee: TERRI KAY BRASHER 01 - JURY DUTY ON 5-31-2022	Status: C Issued:06-06-2022 12-452-485 JUROR EXPENSE	Changed:06-13-2022	Check-Amount: 12.00	12.00
124936	Payee: NICOLETTE ATHERTON 01 - WITNESS FEE/CAUSE#25,843	Status: V Issued:06-06-2022 12-640-449 FOSTER CHILD CARE	Changed:06-28-2022	Check-Amount: 10.00	10.00
124937	Payee: MONICA BENTANCUR 01 - WITNESS FEE/CAUSE#25,843	Status: I Issued:06-06-2022 12-640-449 FOSTER CHILD CARE	Changed:06-06-2022	Check-Amount: 10.00	10.00
124938	Payee: JADE MEZA 01 - WITNESS FEE/CAUSE#25,843	Status: V Issued:06-06-2022 12-640-449 FOSTER CHILD CARE	Changed:06-28-2022	Check-Amount: 10.00	10.00
124939	Payee: ROCK ISLAND VOLUNTEER FIRE DEPT 01 - CONTRIBUTION FOR 2022 BUDGET	Status: C Issued:06-07-2022 12-401-471 RURAL FIRE FIGHTING AIDE	Changed:06-24-2022	Check-Amount: 7,500.00	7,500.00
124940	Payee: ARCADIO RODRIGUEZ 01 - WITNESS FEE/CAUSE#25,843	Status: I Issued:06-08-2022 12-640-449 FOSTER CHILD CARE	Changed:06-08-2022	Check-Amount: 10.00	10.00

124941	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REGISTRATION/LP#1464983	Status: C Issued:06-10-2022 Changed:06-15-2022 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 21.75 21.75
124942	Payee: A L & M BUILDING SUPPLY 01 - PADLOCK/CUST#5134	Status: C Issued:06-13-2022 Changed:06-17-2022 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 12.29 12.29
124943	Payee: A L & M BUILDING SUPPLY 01 - BLADE SET & SAW/CUST#5135 02 - WOOD FLOOR CLEANER #5135 03 - MISC SUPPLIES/CUST #5135 04 - REPAIR MATERIALS/CUST #5135 05 - AMBULANCE REPAIRS/CUST #5135	Status: C Issued:06-13-2022 Changed:06-17-2022 12-510-356 HAND TOOLS & EQUIPMENT 12-510-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES 12-510-355 REPAIR MATERIALS 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 431.97 157.98 48.98 21.56 198.65 4.80
124944	Payee: A L & M BUILDING SUPPLY 01 - TOOLS/CUST#5131 02 - SHOP SUPPLIES/CUST#5131	Status: C Issued:06-13-2022 Changed:06-17-2022 21-621-356 HAND TOOLS & EQUIPMENT 21-621-325 SHOP SUPPLIES	Check-Amount: 323.75 268.42 55.33
124945	Payee: A L & M BUILDING SUPPLY 01 - FENCE REPAIR/CUST#5132 02 - CLEANING SUPPLIES/CUST#5132	Status: C Issued:06-13-2022 Changed:06-17-2022 23-623-355 REPAIR MATERIALS 23-623-325 SHOP SUPPLIES	Check-Amount: 29.56 14.99 14.57
124946	Payee: A-LINE AUTO PARTS 01 - PREMIX/CUST#46398 02 - ROPE/CUST#46398 03 - SOCKETS/CUST#46398	Status: C Issued:06-13-2022 Changed:06-16-2022 12-510-494 GROUNDS MAINTENANCE 12-510-355 REPAIR MATERIALS 12-510-356 HAND TOOLS & EQUIPMENT	Check-Amount: 131.16 90.00 2.40 38.76
124947	Payee: A-LINE AUTO PARTS 01 - MOTOR OIL/CUST#45781 02 - WASHER FLUID/CUST#45781 03 - TRUCK PARTS/CUST#45781	Status: C Issued:06-13-2022 Changed:06-16-2022 23-623-330 FUEL & LUBRICANTS 23-623-325 SHOP SUPPLIES 23-623-355 REPAIR MATERIALS	Check-Amount: 569.43 522.74 21.24 25.45
124948	Payee: AT&T MOBILITY 01 - ROUTER FOR EOC TRUCK 02 - FIRSTVET CELL PHONES FOR COVID	Status: C Issued:06-13-2022 Changed:06-17-2022 12-530-420 COMMUNICATIONS EXPENSE 12-530-425 COVID-19 EXPENSES	Check-Amount: 280.62 30.00 250.62
124949	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826484935 02 - CELLULAR SVC/ACCT#826484935	Status: C Issued:06-13-2022 Changed:06-17-2022 12-530-420 COMMUNICATIONS EXPENSE 12-552-420 COMMUNICATIONS EXPENSE	Check-Amount: 89.70 44.85 44.85
124950	Payee: AT&T 01 - PHONE SVCS/ACCT#713A80-62356928 02 - PHONE SVCS/ACCT#713A80-62356928 03 - PHONE SVCS/ACCT#713A80-62356928 04 - PHONE SVCS/ACCT#713A80-62356928 05 - PHONE SVCS/ACCT#713A80-62356928 06 - PHONE SVCS/ACCT#713A80-62356928 07 - PHONE SVCS/ACCT#713A80-62356928 08 - PHONE SVCS/ACCT#713A80-62356928 09 - PHONE SVCS/ACCT#713A80-62356928 10 - PHONE SVCS/ACCT#713A80-62356928 11 - PHONE SVCS/ACCT#713A80-62356928 12 - PHONE SVCS/ACCT#713A80-62356928 13 - PHONE SVCS/ACCT#713A80-62356928 14 - PHONE SVCS/ACCT#713A80-62356928 15 - PHONE SVCS/ACCT#713A80-62356928 16 - PHONE SVCS/ACCT#713A80-62356928 17 - PHONE SVCS/ACCT#713A80-62356928	Status: C Issued:06-13-2022 Changed:06-17-2022 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 12-410-420 COMMUNICATION EXPENSE 23-623-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 1,570.97 34.07 46.65 37.22 94.62 43.39 325.49 45.80 40.24 74.44 76.72 37.27 37.22 37.22 79.87 86.78 76.72 35.92

124950	Payee: AT&T	Status: C	Issued:06-13-2022	Changed:06-17-2022	Check-Amount: 1,570.97
	18 - PHONE SVCS/ACCT#713A80-62356928	12-555-420	COMMUNICATIONS EXPENSE		45.80
	19 - PHONE SVCS/ACCT#713A80-62356928	12-403-420	COMMUNICATIONS EXPENSE		37.22
	20 - PHONE SVCS/ACCT#713A80-62356928	12-475-410	CO/DIST ATTY OFFICE EXPENSES		37.22
	21 - PHONE SVCS/ACCT#713A80-62356928	12-400-420	COMMUNICATIONS EXPENSE		86.78
	22 - PHONE SVCS/ACCT#713A80-62356928	14-520-420	COMMUNICATIONS EXPENSE		34.07
	23 - PHONE SVCS/ACCT#713A80-62356928	12-540-420	COMMUNICATIONS EXPENSE		37.22
	24 - PHONE SVCS/ACCT#713A80-62356928	12-695-420	COMMUNICATIONS EXPENSE (DSL)		37.22
	25 - PHONE SVCS/ACCT#713A80-62356928	12-530-420	COMMUNICATIONS EXPENSE		45.80
124951	Payee: AT&T	Status: C	Issued:06-13-2022	Changed:06-17-2022	Check-Amount: 237.94
	01 - PHONE SVCS/ACCT#713A80-62356928	12-555-420	COMMUNICATIONS EXPENSE		37.22
	02 - PHONE SVCS/ACCT#713A80-62356928	12-560-420	COMMUNICATIONS EXPENSE		34.07
	03 - PHONE SVCS/ACCT#713A80-62356928	12-560-420	COMMUNICATIONS EXPENSE		40.24
	04 - PHONE SVCS/ACCT#713A80-62356928	12-580-420	COMMUNICATIONS EXPENSE		45.80
	05 - PHONE SVCS/ACCT#713A80-62356928	12-453-420	COMMUNICATIONS EXPENSE		37.22
	06 - PHONE SVCS/ACCT#713A80-62356928	12-499-420	COMMUNICATIONS EXPENSE		43.39
124952	Payee: AT&T LONG DISTANCE	Status: C	Issued:06-13-2022	Changed:06-21-2022	Check-Amount: 270.01
	01 - MAY LONG DISTANCE/ACCT#BAN858540623	12-428-420	COMMUNICATIONS EXPENSE		0.18
	02 - MAY LONG DISTANCE/ACCT#BAN858540623	12-410-420	COMMUNICATION EXPENSE		0.04
	03 - MAY LONG DISTANCE/ACCT#BAN858540623	12-450-420	COMMUNICATIONS EXPENSE		0.25
	04 - MAY LONG DISTANCE/ACCT#BAN858540623	12-495-420	COMMUNICATIONS EXPENSE		0.42
	05 - MAY LONG DISTANCE/ACCT#BAN858540623	12-499-420	COMMUNICATIONS EXPENSE		3.49
	06 - MAY LONG DISTANCE/ACCT#BAN858540623	12-560-420	COMMUNICATIONS EXPENSE		189.38
	07 - MAY LONG DISTANCE/ACCT#BAN858540623	12-475-410	CO/DIST ATTY OFFICE EXPENSES		1.70
	08 - MAY LONG DISTANCE/ACCT#BAN858540623	12-560-420	COMMUNICATIONS EXPENSE		1.99
	09 - MAY LONG DISTANCE/ACCT#BAN858540623	12-540-420	COMMUNICATIONS EXPENSE		3.13
	10 - MAY LONG DISTANCE/ACCT#BAN858540623	24-624-420	COMMUNICATIONS EXPENSE		1.31
	11 - MAY LONG DISTANCE/ACCT#BAN858540623	12-665-420	COMMUNICATIONS EXPENSE		3.02
	12 - MAY LONG DISTANCE/ACCT#BAN858540623	12-580-420	COMMUNICATIONS EXPENSE		10.56
	13 - MAY LONG DISTANCE/ACCT#BAN858540623	12-451-420	COMMUNICATIONS EXPENSE		9.82
	14 - MAY LONG DISTANCE/ACCT#BAN858540623	12-530-420	COMMUNICATIONS EXPENSE		5.31
	15 - MAY LONG DISTANCE/ACCT#BAN858540623	12-540-420	COMMUNICATIONS EXPENSE		0.14
	16 - MAY LONG DISTANCE/ACCT#BAN858540623	12-555-420	COMMUNICATIONS EXPENSE		5.40
	17 - MAY LONG DISTANCE/ACCT#BAN858540623	12-403-420	COMMUNICATIONS EXPENSE		0.48
	18 - MAY LONG DISTANCE/ACCT#BAN858540623	23-623-420	COMMUNICATIONS EXPENSE		10.51
	19 - MAY LONG DISTANCE/ACCT#BAN858540623	21-621-420	COMMUNICATIONS EXPENSE		8.05
	20 - MAY LONG DISTANCE/ACCT#BAN858540623	12-665-420	COMMUNICATIONS EXPENSE		6.79
	21 - MAY LONG DISTANCE/ACCT#BAN858540623	12-525-420	COMMUNICATIONS EXPENSE		8.04
124953	Payee: BANNER-PRESS NEWSPAPER, INC.	Status: C	Issued:06-13-2022	Changed:06-24-2022	Check-Amount: 45.00
	01 - DEPUTY CLERK JOB AD/INV#1523	12-695-431	PUBLISHING & SUBSCRIPTION		45.00
124954	Payee: BANNER-PRESS NEWSPAPER, INC.	Status: C	Issued:06-13-2022	Changed:06-24-2022	Check-Amount: 294.00
	01 - L & A TEST AD/AD#181	31-610-431	PUBLICATIONS & TESTING EQUIPMENT		294.00
124955	Payee: CAVENDER FORD	Status: C	Issued:06-13-2022	Changed:06-16-2022	Check-Amount: 544.56
	01 - EXPLORER REPAIRS/INV#158799	12-560-454	REPAIRS OF VEH/EQUIP		544.56
124956	Payee: CAVENDER FORD	Status: C	Issued:06-13-2022	Changed:06-16-2022	Check-Amount: 410.30
	01 - REPAIRS TO AMBULANCE/INV#207364	12-540-454	REPAIRS TO AMB/EQUIPMENT		111.92
	02 - REPAIRS TO AMBULANCE/INV#207323	12-540-454	REPAIRS TO AMB/EQUIPMENT		236.90
	03 - AMBULANCE REPAIRS/INV#207451	12-540-454	REPAIRS TO AMB/EQUIPMENT		61.48
124957	Payee: CAVENDER FORD	Status: C	Issued:06-13-2022	Changed:06-16-2022	Check-Amount: 3,611.75
	01 - F150 REPAIRS/INV#158513	12-665-454	REPAIRS TO AGENT PICK-UP		3,611.75

124958	Payee: CINTAS CORPORATION 01 - UNIFORMS/#4119916711,4120603360,	Status: C Issued:06-13-2022 Changed:06-17-2022	Check-Amount: 362.73 24-624-491 UNIFORMS 362.73
124959	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4120471808 02 - SHOP SUPPLIES/INV#4120471808	Status: C Issued:06-13-2022 Changed:06-17-2022	Check-Amount: 353.99 22-622-491 UNIFORMS 294.36 22-622-325 SHOP SUPPLIES 59.63
124960	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV412754638,4121151073 02 - MATS & SHOP TOWELS/INV#4121151073	Status: C Issued:06-13-2022 Changed:06-17-2022	Check-Amount: 662.99 23-623-491 UNIFORMS 616.92 23-623-325 SHOP SUPPLIES 46.07
124961	Payee: COLORADO COUNTY CITIZEN 01 - PUBLIC L&A AD/INV#3675 02 - (2) NOTICE OF ELECTION/INV3676&3677	Status: C Issued:06-13-2022 Changed:06-27-2022	Check-Amount: 554.00 31-610-431 PUBLICATIONS & TESTING EQUIPMENT 188.00 31-610-431 PUBLICATIONS & TESTING EQUIPMENT 366.00
124962	Payee: COLORADO COUNTY CITIZEN 01 - 1YR SUBSCRIPTION TO 6-28-23/#4429	Status: C Issued:06-13-2022 Changed:06-27-2022	Check-Amount: 46.00 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 46.00
124963	Payee: COLORADO VALLEY TELEPHONE CO 01 - EMS INTERNET/ACCT#6745	Status: C Issued:06-13-2022 Changed:06-16-2022	Check-Amount: 87.95 12-540-420 COMMUNICATIONS EXPENSE 87.95
124964	Payee: COLORADO VALLEY TELEPHONE CO 01 - JP#2PHONE FAX INTERNET/ACCT#124300	Status: C Issued:06-13-2022 Changed:06-16-2022	Check-Amount: 227.74 12-452-420 COMMUNICATIONS EXPENSE 227.74
124965	Payee: COLUMBUS TIRE CENTER 01 - (3)VEHICLE INSPECTIONS/INV#20661 02 - (3) STATE INSPECTIONS/INV#20661	Status: I Issued:06-13-2022 Changed:06-13-2022	Check-Amount: 42.00 12-540-454 REPAIRS TO AMB/EQUIPMENT 21.00 12-540-454 REPAIRS TO AMB/EQUIPMENT 21.00
124966	Payee: COLUMBUS TIRE CENTER 01 - (2) TIRES/INV#20783	Status: C Issued:06-13-2022 Changed:06-21-2022	Check-Amount: 386.46 21-621-354 BATTERIES, TIRES & TUBES 386.46
124967	Payee: FRONTIER 01 - PHONE SVC/#979-725-8150-122012-5	Status: C Issued:06-13-2022 Changed:06-22-2022	Check-Amount: 66.82 12-540-420 COMMUNICATIONS EXPENSE 66.82
124968	Payee: FRONTIER 01 - JP#2 PHONE SVC/#9797258416-010165-5	Status: C Issued:06-13-2022 Changed:06-22-2022	Check-Amount: 72.73 22-622-420 COMMUNICATIONS EXPENSE 72.73
124969	Payee: GFL ENVIRONMENTAL 01 - MONTHLY TRASH SVC @ JP#4	Status: C Issued:06-13-2022 Changed:06-16-2022	Check-Amount: 39.09 12-510-440 UTILITIES 39.09
124970	Payee: GFL ENVIRONMENTAL 01 - MONTHLY TRASH SVC @ PCT#4	Status: C Issued:06-13-2022 Changed:06-16-2022	Check-Amount: 36.48 24-624-440 UTILITIES 36.48
124971	Payee: J & W PARTS 01 - OIL/CUST#1430 02 - PARTS/CUST#1430 03 - COMPRESSOR & TOOL/CUST#1430 04 - PARTS/CUST#1425	Status: C Issued:06-13-2022 Changed:06-17-2022	Check-Amount: 553.77 21-621-330 FUEL & LUBRICANTS 226.21 21-621-355 REPAIR MATERIALS 96.28 21-621-356 HAND TOOLS & EQUIPMENT 211.51 21-621-355 REPAIR MATERIALS 19.77
124972	Payee: J & W PARTS 01 - PARTS/CUST#1425 02 - SHOP SUPPLIES/CUST#1425 03 - BIT & CUT OFF WHEEL/CUST#1425 04 - WATER PUMP/CUST#1425 05 - MYSTIK GREASE/CUST#1425	Status: C Issued:06-13-2022 Changed:06-17-2022	Check-Amount: 867.21 24-624-355 REPAIR MATERIALS 478.27 24-624-325 SHOP SUPPLIES 230.15 24-624-356 HAND TOOLS & EQUIPMENT 41.28 24-624-355 REPAIR MATERIALS 67.61 24-624-330 FUEL & LUBRICANTS 49.90
124973	Payee: LINDE GAS & EQUIPMENT INC. 01 - AMBULANCE SUPPLIES/INV#10439449,	Status: C Issued:06-13-2022 Changed:06-21-2022	Check-Amount: 1,412.06 12-540-334 AMBULANCE SUPPLIES 1,412.06

124974	Payee: LINDE GAS & EQUIPMENT INC. 01 - WELDING SUPPLIES/INV#10746959	Status: C Issued:06-13-2022 Changed:06-21-2022 23-623-325 SHOP SUPPLIES	Check-Amount: 20.39 20.39
124975	Payee: O'REILLY AUTO PARTS 01 - AIR FILTER/CUST#1269382 02 - FUSE ASSORTMENT/CUST#1269382 03 - (3) 1GAL CLEANER/CUST#1269382	Status: C Issued:06-13-2022 Changed:06-22-2022 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 117.83 35.87 18.99 62.97
124976	Payee: O'REILLY AUTO PARTS 01 - BATTERIES/CUST#1269383 02 - CABIN FILTER,VENTSTICK/CUST#1299383	Status: C Issued:06-13-2022 Changed:06-22-2022 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 24.89 9.99 14.90
124977	Payee: O'REILLY AUTO PARTS 01 - HEADLIGHT KIT/CUST#427253	Status: C Issued:06-13-2022 Changed:06-22-2022 24-624-355 REPAIR MATERIALS	Check-Amount: 25.51 25.51
124978	Payee: TRANSUNION RISK & ALTERNATIVE 01 - MAY PERSONS SEARCH/ACCT#3133931	Status: C Issued:06-13-2022 Changed:06-16-2022 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 75.00 75.00
124979	Payee: TRANSUNION RISK & ALTERNATIVE 01 - MAY PERSON SEARCHES/ACCTID#366533	Status: C Issued:06-13-2022 Changed:06-16-2022 12-560-497 MISCELLANEOUS EXPENSE	Check-Amount: 150.00 150.00
124980	Payee: A & A OIL CO., INC. 01 - MAY EMS FUEL	Status: C Issued:06-13-2022 Changed:06-24-2022 12-540-330 FUEL & OIL	Check-Amount: 538.33 538.33
124981	Payee: A & L BODY SHOP 01 - VEHICLE REPAIRS/INV#12263	Status: C Issued:06-13-2022 Changed:06-23-2022 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 4,963.85 4,963.85
124982	Payee: ACTIVTRAK 01 - (35) ACTIVITY TRACKING SOFTWARE	Status: C Issued:06-13-2022 Changed:06-16-2022 12-585-452 SOFTWARE/LICENSE SERVICES	Check-Amount: 6,300.00 6,300.00
124983	Payee: ALLEYTON RESOURCE COMPANY LLC 01 - 102.17 TONS 5/8" GRAVEL/INV#471271	Status: C Issued:06-13-2022 Changed:06-17-2022 22-622-350 R&B MATERIALS	Check-Amount: 1,736.89 1,736.89
124984	Payee: AQUA BEVERAGE COMPANY 01 - COOLER RENT/ACCT#004309 02 - COOLER RENT & WATER/ACCT#012681 03 - COOLER RENT & WATER/ACCT#013805 04 - COOLER RENT & WATER/ACCT#010708 05 - COOLER RENT & WATER/ACCT#012337 06 - WATER/ACCT#005321	Status: C Issued:06-13-2022 Changed:06-17-2022 12-400-310 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 12-510-497 MISCELLANEOUS 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 167.38 16.00 27.75 31.70 37.97 38.97 14.99
124985	Payee: B & D GRAPHICS 01 - (2) WINDOW DECALS/INV#79 02 - NEW SIGN FRONT OF AG BLDG/INV#82	Status: C Issued:06-13-2022 Changed:06-21-2022 12-540-575 MOTOR VEHICLE 12-510-450 REPAIRS TO BLDGS	Check-Amount: 478.00 250.00 228.00
124986	Payee: BCC LANGUAGES LLC 01 - (2)INTERPRETATIONS 5-6-22/INV#22330	Status: C Issued:06-13-2022 Changed:06-24-2022 12-435-479 INTERPRETORS	Check-Amount: 200.00 200.00
124987	Payee: BERNARDO FARM & RANCH 01 - SHREDDER BLADES & HITCH PIN	Status: C Issued:06-13-2022 Changed:06-17-2022 23-623-355 REPAIR MATERIALS	Check-Amount: 1,424.70 1,424.70
124988	Payee: BLUE CROSS & BLUE SHIELD OF TEXAS 01 - REFUND FOR AMBULANCE TRIP 7-8-2020	Status: C Issued:06-13-2022 Changed:06-21-2022 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 1,352.80 1,352.80
124989	Payee: BOUND TREE MEDICAL, LLC 01 - AMBULANCE SUPPLIES/INV#84532872	Status: C Issued:06-13-2022 Changed:06-21-2022 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 99.85 99.85
124990	Payee: BROOKSIDE EQUIPMENT SALES, INC. 01 - BLADES/INV#IK11663, IK11702	Status: C Issued:06-13-2022 Changed:06-17-2022 24-624-355 REPAIR MATERIALS	Check-Amount: 274.16 274.16

124991	Payee: BRYAN RADIOLOGY ASSOCIATES 01 - INMATE LABS/BRA262891/5-20-22	Status: C Issued:06-13-2022 Changed:06-24-2022 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 54.26 54.26
124992	Payee: CAPITAL ONE 01 - (4) COVID TESTS/TR#02109 02 - (2) IGLD COOLERS FOR IHC SUPPLIES 03 - (14) GALLONS BLEACH/TR#02650 04 - CLEANING SUPPLIES/TR#00994 05 - CLEANING SUPPLIES/TR#00141 06 - CLEANING SUPPLS& BATTERIES/TR#04117 07 - MICROWAVE & (3) COOLERS/TR#04471 08 - CLEANING SUPPLIES/INV#00788	Status: C Issued:06-13-2022 Changed:06-21-2022 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-425 INMATE INDIGENT SUPPLIES 12-565-335 CLEANING SUPPLIES 12-565-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-565-340 JAIL SUPPLIES 12-510-335 CLEANING SUPPLIES	Check-Amount: 791.97 86.08 14.97 77.20 139.72 93.47 218.15 127.91 34.47
124993	Payee: CAPITAL ONE TRADE CREDIT 01 - GFCI CORD&DAM. REPL FOR CUTOFF TOOL 02 - TOW STRAPS/#124669, #124670 03 - AIR HOSE/#124669	Status: C Issued:06-13-2022 Changed:06-17-2022 24-624-356 HAND TOOLS & EQUIPMENT 24-624-325 SHOP SUPPLIES 24-624-355 REPAIR MATERIALS	Check-Amount: 506.01 361.06 119.96 24.99
124994	Payee: CARING TRANSPORTS, LLC 01 - TRANSPORT BODY ON 5-10-22	Status: C Issued:06-13-2022 Changed:06-17-2022 12-640-445 AUTOPSIES	Check-Amount: 217.50 217.50
124995	Payee: CDW GOVERNMENT 01 - CANON LASER FAX FOR DISPATCH 02 - BARRACUDA BACKUP SERVER/INV#X841411 03 - BARRACUDA CLD,EU,IR SUBSCRIPTIONS	Status: C Issued:06-13-2022 Changed:06-24-2022 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-585-477 COMPUTER UPGRADES 12-585-452 SOFTWARE/LICENSE SERVICES	Check-Amount: 34,738.72 219.06 17,603.74 16,915.92
124996	Payee: CE SOLUTIONS 01 - (10)2YR UNLIMITED CE PROGRAMS	Status: I Issued:06-13-2022 Changed:06-13-2022 12-540-408 TRAINING COURSES/SUPPLIES	Check-Amount: 1,340.00 1,340.00
124997	Payee: CHARLENE MORRISON 01 - REFUND FOR AMBULANCE TRIP 3-14-2022	Status: C Issued:06-13-2022 Changed:06-30-2022 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 112.02 112.02
124998	Payee: CHARLES L. ROGERS 01 - REIMB FOR ANNUAL ZOOM SUBSCRIPTION	Status: C Issued:06-13-2022 Changed:06-17-2022 12-580-427 SEMINARS/DUES	Check-Amount: 149.90 149.90
124999	Payee: CITY OF EAGLE LAKE 01 - PCT#4 UTILITIES TO 5-15/#01-1090-00 02 - JP#4 UTILITIES TO 5-15/#01-0040-00	Status: C Issued:06-13-2022 Changed:06-21-2022 24-624-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 113.11 58.81 54.30
125000	Payee: CITY OF WEIMAR 01 - WEIMAR EMS UTILITIES TO 5-16 02 - JP#2 UTILITIES TO 5-16/#11-0250-01 1289 KWH 03 - PCT#2 UTILITIES TO 5-31	Status: C Issued:06-13-2022 Changed:06-21-2022 12-510-440 UTILITIES 12-510-440 UTILITIES 22-622-440 UTILITIES	Check-Amount: 839.72 333.20 272.36 234.16
125001	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#MDT2825 02 - VEHICLE REG RENEWAL/LP#1097974 03 - VEHICLE REG RENEWAL/LP#1400073 04 - VEHICLE REG RENEWAL/LP#1318096 05 - TRAILER REGISTRATION/LP#9012460	Status: C Issued:06-13-2022 Changed:06-16-2022 12-560-454 REPAIRS OF VEH/EQUIP 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 37.50 7.50 7.50 7.50 7.50 7.50
125002	Payee: COLORADO COUNTY OIL CO., INC. 01 - 1000 GALS DIESEL/300 GALS GAS 02 - 55 GAL DRUM DEF/INV#456445 03 - 675 GALS DIESEL/200 GALS GAS	Status: C Issued:06-13-2022 Changed:06-16-2022 22-622-330 FUEL & LUBRICANTS 24-624-330 FUEL & LUBRICANTS 22-622-330 FUEL & LUBRICANTS	Check-Amount: 9,715.34 5,347.17 172.70 4,195.47
125003	Payee: COLUMBUS AUTO SUPPLY 01 - BATTERY/INV#135541	Status: C Issued:06-13-2022 Changed:06-17-2022 21-621-354 BATTERIES, TIRES & TUBES	Check-Amount: 154.95 154.95



125004	Payee: COLUMBUS BEARING & INDUST 01 - PARTS & FILTERS/ACCT#201427	Status: C Issued:06-13-2022 Changed:06-16-2022 23-623-355 REPAIR MATERIALS	Check-Amount: 221.65 221.65
125005	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - HOSP CHGS/20446261/4-18-22/1HC	Status: C Issued:06-13-2022 Changed:06-17-2022 12-645-466 HOSPITALIZATION, IHC	Check-Amount: 176.70 176.70
125006	Payee: COMDATA 01 - MAY FUEL PURCHASES/ACCT#XY863 02 - MAY FUEL PURCHASES/ACCT#XY863 03 - MAY FUEL PURCHASES/ACCT#XY863 04 - MAY FUEL PURCHASES/ACCT#XY863	Status: C Issued:06-13-2022 Changed:06-21-2022 12-665-429 TRAVEL ALLOWANCE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-560-330 FUEL & OIL 12-540-330 FUEL & OIL	Check-Amount: 1,275.09 197.50 77.59 500.00 500.00
125007	Payee: CONCORD MEDICAL GROUP, PLLC 01 - HOSP CHRGS/106526653/4-27-22/INMATE	Status: C Issued:06-13-2022 Changed:06-21-2022 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 107.42 107.42
125008	Payee: CONDR COMMUNICATIONS 01 - 911RA JUNE ALARM SYSTEM MONITORING 02 - JP#2 JUNE ALARM SYSTEM MONITORING 03 - JP#4 JUNE ALARM SYSTEM MONITORING	Status: C Issued:06-13-2022 Changed:06-21-2022 12-510-454 REPAIRS TO EQUIPMENT 50-476-497 MISCELLANEOUS 50-476-497 MISCELLANEOUS	Check-Amount: 60.00 20.00 20.00 20.00
125009	Payee: CONSTELLATION NEW ENERGY, INC. 01 - EL EMS ELECTRICITY TO 5-17-22 2,033 KWH 02 - PCT#4 ELECTRICITY TO 5/24/22 1096 kWh 03 - PCT#4 ELECTRICITY TO 5-17-22 755 kWh 04 - JP#4 ELECTRICITY TO 5-25-22 1,605 kWh 05 - TRAVIS STREETLIGHT TO 5-26-22 57 kWh 06 - TRAVIS STREETLIGHT TO 5-26-22 57 kWh 07 - STREETLIGHT TO 5-25-22 312 kWh 08 - TOWER ELECTRICITY TO 5-27 12-510-440 UTILITIES 09 - TOWER ELECTRICITY TO 5-27 12-510-440 UTILITIES	Status: C Issued:06-13-2022 Changed:06-27-2022 12-510-440 UTILITIES 24-624-440 UTILITIES 24-624-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 826.33 279.12 108.97 106.15 216.90 10.27 10.27 74.46 7.76 12.43
125010	Payee: COUNTRYSIDE COURT REPORTING SERVICE 01 - CRT REPORTER SVCS ON 5/23/22	Status: C Issued:06-13-2022 Changed:06-22-2022 12-435-488 COURT REPORTERS	Check-Amount: 200.00 200.00
125011	Payee: CSG SYSTEMS, INC. 01 - JURY CARDS/CO CLERK/INV#272108	Status: I Issued:06-13-2022 Changed:06-13-2022 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 408.10 408.10
125012	Payee: D. CRAIG PEIKERT 01 - MAY BASE IT LOAD 02 - MAY NON-BASE IT LOAD	Status: C Issued:06-13-2022 Changed:06-24-2022 12-560-402 CONTRACT IT SERVICES 12-560-402 CONTRACT IT SERVICES	Check-Amount: 1,862.50 1,600.00 262.50
125013	Payee: DARRELL GERTSON 01 - MILEAGE 5-19 TO 6-8-22	Status: C Issued:06-13-2022 Changed:06-17-2022 24-624-429 TRAVEL EXPENSE	Check-Amount: 553.41 553.41
125014	Payee: DAVID B. BROOKS 01 - MAY LEGAL CONSULATION SVCS	Status: C Issued:06-13-2022 Changed:06-17-2022 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 100.00 100.00
125015	Payee: DEPARTMENT OF INFORMATION RESOURCES 01 - MARCH T-1 LINE/INV#22030889N 02 - APRIL T-1 LINE/INV#22040889N	Status: C Issued:06-13-2022 Changed:06-21-2022 12-530-453 RADIO REPAIRS & MAINTENANCE 12-530-453 RADIO REPAIRS & MAINTENANCE	Check-Amount: 864.65 467.38 397.27

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125016	Payee: DEWITT POTH AND SON 01 - COPIER MAINTENANCE/INV#681387-0 02 - DIST CLERKCOPIER MAINT/INV#680978-0 03 - DIST CLERKCOPIER MAINT/INV#680979-0 04 - CO CLERK COPIER MAINT/INV#682133-0 05 - CO CLERK COPIER MAINT/INV#682134-0 06 - PLOTTER MAINTENANCE/INV#681388-0	Status: C Issued:06-13-2022 Changed:06-21-2022 12-400-421 COPIER USAGE EXPENSE 12-450-421 COPIER USAGE EXPENSE 12-450-421 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: 420.66 47.52 118.24 38.82 85.87 100.21 30.00
125017	Payee: DIAMOND MOWERS LLC 01 - PARTS/INV#0219870-1N	Status: C Issued:06-13-2022 Changed:06-22-2022 21-621-355 REPAIR MATERIALS	Check-Amount: 949.70 949.70
125018	Payee: DISH 01 - WEIMAR EMS CABLE	Status: C Issued:06-13-2022 Changed:06-27-2022 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 80.69 80.69
125019	Payee: DON'S REPAIR SHOP 01 - TRAILER INSPECTION/INV#6796	Status: C Issued:06-13-2022 Changed:06-22-2022 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 7.00 7.00
125020	Payee: DOUBLE "C" PEST CONTROL 01 - PEST CONTROL @ JP#4/INV#4748	Status: C Issued:06-13-2022 Changed:06-17-2022 12-510-495 PEST CONTROL	Check-Amount: 40.00 40.00
125021	Payee: DSS DRIVING SAFETY SERVICES, LLC 01 - RANDOM DOT DRUG TEST/INV#22-1483935	Status: C Issued:06-13-2022 Changed:06-21-2022 23-623-417 CDL DRUG TESTING	Check-Amount: 75.00 75.00
125022	Payee: DWIGHT E. PESCHEL 01 - VISITING JUDGE EXPENSE ON 6-1-22	Status: C Issued:06-13-2022 Changed:06-28-2022 12-435-416 VISITING JUDGES EXPENSE	Check-Amount: 102.96 102.96
125023	Payee: EAGLE LAKE MASONIC LODGE #366 01 - JP#4 JUNE 2022 OFFICE RENT	Status: C Issued:06-13-2022 Changed:06-24-2022 12-454-460 OFFICE RENT	Check-Amount: 390.00 390.00
125024	Payee: EDWARD J. SEIFERT OIL CO. 01 - DEF FLUID/INV#63933	Status: C Issued:06-13-2022 Changed:06-17-2022 22-622-330 FUEL & LUBRICANTS	Check-Amount: 35.00 35.00
125025	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - 6,528 TRADITIONAL BALLOTS	Status: C Issued:06-13-2022 Changed:06-27-2022 31-610-310 ELECTION SUPPLIES	Check-Amount: 1,986.65 1,986.65
125026	Payee: FIFTH ASSET, INC DBA DEBTBOOK 01 - ANNUAL DEBTBOOK SUBSCRIPTION	Status: C Issued:06-13-2022 Changed:06-27-2022 12-695-401 ACCOUNTING/AUDITING FEES	Check-Amount: 6,500.00 6,500.00
125027	Payee: FORT BEND COUNTY 01 - MAY SHORT TERM JUV DETENTION SVCS	Status: C Issued:06-13-2022 Changed:06-22-2022 12-570-433 DETENTION SERVICES	Check-Amount: 10,230.00 10,230.00
125028	Payee: FRAZER, LTD 01 - RELAY & LIGHT/INV#84997 02 - PAINT CHASSIS INSTEAD OF WRAP	Status: C Issued:06-13-2022 Changed:06-21-2022 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-575 MOTOR VEHICLE	Check-Amount: 4,906.44 315.44 4,591.00
125029	Payee: GALLS, LLC 01 - (2) COLLAR PINS/INV#021184197 02 - (2) RIPSTOP SHIRTS/INV#021323938	Status: C Issued:06-13-2022 Changed:06-21-2022 12-560-491 EMPLOYEE UNIFORMS 12-560-491 EMPLOYEE UNIFORMS	Check-Amount: 115.27 20.27 95.00
125030	Payee: GHS, LTD 01 - MAY JP#1 DELIQ COLLECTIONS FEE 02 - MAY JP#2 DELIQ COLLECTIONS FEE 03 - MAY JP#3 DELIQ COLLECTIONS FEE 04 - MAY JP#4 DELIQ COLLECTIONS FEE	Status: C Issued:06-13-2022 Changed:06-17-2022 12-200-475 GHS-PRIVATE COLLECTIONS FEE 12-200-475 GHS-PRIVATE COLLECTIONS FEE 12-200-475 GHS-PRIVATE COLLECTIONS FEE 12-200-475 GHS-PRIVATE COLLECTIONS FEE	Check-Amount: 4,913.04 1,035.26 1,829.07 1,261.25 787.46
125031	Payee: GT DISTRIBUTORS, INC. 01 - UNIFORM PATCHES/INV#UNIV0001050	Status: C Issued:06-13-2022 Changed:06-21-2022 12-540-491 UNIFORMS	Check-Amount: 166.00 166.00

125032	Payee: GUADALUPE COUNTY SHERIFF'S DEPT 01 - APRIL OUT OF COUNTY INMATE HOUSING 02 - MAY OUT OF COUNTY INMATE HOUSING	Status: C Issued:06-13-2022 Changed:06-21-2022 12-565-402 OUT-OF-COUNTY HOUSING INMATES 12-565-402 OUT-OF-COUNTY HOUSING INMATES	Check-Amount: 3,050.00 1,500.00 1,550.00
125033	Payee: GULF COAST PAPER CO., INC. 01 - CLEANING SUPPLIES & SOAP 02 - TISSUE & TOWELS/INV#2240774	Status: C Issued:06-13-2022 Changed:06-21-2022 12-510-355 REPAIR MATERIALS 12-565-340 JAIL SUPPLIES	Check-Amount: 727.88 385.97 341.91
125034	Payee: H & C CONSTRUCTION COMPANY, INC. 01 - ROAD PAVING ON CR163/INV#202219	Status: C Issued:06-13-2022 Changed:06-21-2022 21-621-486 R&B CONSTRUCTION	Check-Amount: 34,934.34 34,934.34
125035	Payee: H.E. BUTT GROCERY COMPANY 01 - FOOD FOR PRISONERS/#732447 02 - BREAD & BUNS/#883251 03 - FOOD FOR INMATES/#589480 04 - FOOD FOR INMATES/#488650	Status: C Issued:06-13-2022 Changed:06-17-2022 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: 571.47 114.14 180.06 147.01 130.26
125036	Payee: HARRIS CTY ACCTS REC-RADIO 01 - RADIO REPAIRS @ GLIDDEN SITE	Status: C Issued:06-13-2022 Changed:06-24-2022 12-530-453 RADIO REPAIRS & MAINTENANCE	Check-Amount: 684.00 684.00
125037	Payee: HENNEKE FUNERAL HOME, LTD. 01 - TRANSPORT BODY ON 5-18-22	Status: C Issued:06-13-2022 Changed:06-22-2022 12-640-445 AUTOPSIES	Check-Amount: 560.00 560.00
125038	Payee: HENRY SCHEIN INC. 01 - AMBULANCE SUPLS/#20845836, 20783724 02 - AMBULANCE SUPLS/#20611755, 20611731 03 - AMB SUPPLIES/INV#21051187,21100947 04 - AMB SUPPLIES/INV#21172137 05 - AMB SUPPLIES/INV#21100904,21125857	Status: C Issued:06-13-2022 Changed:06-22-2022 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: 810.06 293.03 84.00 294.22 25.05 113.76
125039	Payee: HERRMANN INTERNATIONAL 01 - PARTS/ACCT#10298	Status: C Issued:06-13-2022 Changed:06-17-2022 23-623-355 REPAIR MATERIALS	Check-Amount: 108.96 108.96
125040	Payee: HOELSCHER CAR-CARE CENTER, INC. 01 - TRACTOR TIRE REPAIR/INV#38691	Status: C Issued:06-13-2022 Changed:06-22-2022 14-520-494 MAINTENANCE	Check-Amount: 45.00 45.00
125041	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD 01 - JUNE PROFESSIONAL SVCS FOR IHC	Status: C Issued:06-13-2022 Changed:06-28-2022 12-645-452 SOFTWARE LICENSE	Check-Amount: 1,059.00 1,059.00
125042	Payee: J & W FARM AND RANCH 01 - PARTS/CUST#750 02 - OIL & SOLVENT/CUST#750	Status: C Issued:06-13-2022 Changed:06-21-2022 21-621-355 REPAIR MATERIALS 21-621-330 FUEL & LUBRICANTS	Check-Amount: 36.26 2.99 33.27
125043	Payee: JA'SHAE HORN 01 - KICKOFF EVENT & (3) LEAD WORKSHOPS 02 - TEXAS 4-H ROUNDUP EXPENSES	Status: C Issued:06-13-2022 Changed:06-15-2022 12-665-427 CONVENTIONS/SEMINARS/DUES 12-665-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 284.92 55.00 229.92
125044	Payee: JA'SHEA HORN 01 - 6/6-9/22 PARKING PERMIT FALL CONF	Status: C Issued:06-13-2022 Changed:06-15-2022 12-665-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 25.00 25.00
125045	Payee: JAMES CHOLLETT 01 - REIMB FOR (2) UNIFORM PANTS	Status: C Issued:06-13-2022 Changed:06-17-2022 12-540-491 UNIFORMS	Check-Amount: 57.62 57.62
125046	Payee: JESSICA BERGFELD 01 - MILEGE TO JP#2 FOR JURY TRIAL HELP	Status: C Issued:06-13-2022 Changed:06-24-2022 12-452-429 TRAVEL EXPENSE	Check-Amount: 16.73 16.73
125047	Payee: JESSICA R POWELL ANDERS PC 01 - CRT APPT ATTY/CAUSE#25843/CPS	Status: C Issued:06-13-2022 Changed:06-30-2022 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 330.00 180.00

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125047	Payee: JESSICA R POWELL ANDERS PC 02 - CRT APPT ATTY/CAUSE#25896/CPS	Status: C Issued:06-13-2022 Changed:06-30-2022 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 330.00 150.00
125048	Payee: JOHN DEERE FINANCIAL 01 - PARTS/ACCT#64128-08705	Status: C Issued:06-13-2022 Changed:06-17-2022 24-624-355 REPAIR MATERIALS	Check-Amount: 16.58 16.58
125049	Payee: KATHLEEN KLOESEL 01 - MAY MILEAGE TO DELIVER REPORTS	Status: C Issued:06-13-2022 Changed:06-22-2022 12-452-429 TRAVEL EXPENSE	Check-Amount: 18.37 18.37
125050	Payee: KATRINA DANNHAUS PACKARD, P.C. 01 - CRT APPT ATTY/CAUSE #21-100 02 - CRTAPPT ATTY/CAUSE #21-133 03 - CRT APPT ATTY/CAUSE #21-159	Status: C Issued:06-13-2022 Changed:06-24-2022 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 1,800.00 600.00 600.00 600.00
125051	Payee: KEVIN SEIGLER 01 - AMBULANCE REPAIRS/INV7411,7412,7413	Status: C Issued:06-13-2022 Changed:06-22-2022 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 2,375.89 2,375.89
125052	Payee: LABATT FOOD SERVICE 01 - WEEKLY FOOD ORDER/INV#06023457 02 - WEEKLY FOOD ORDER/INV#05261714 03 - WEEKLY FOOD ORDER/INV#05261715 04 - WEEKLY FOOD ORDER/INV#05234036 05 - WEEKLY FOOD ORDER/INV#06023458 06 - WEEKLY FOOD ORDER/INV#06023459 07 - WEEKLY FOOD ORDER/INV#06068429	Status: C Issued:06-13-2022 Changed:06-17-2022 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 9,355.39 866.12 1,553.23 440.84 1,446.61 4,086.75 33.39 928.45
125053	Payee: LAKE COUNTRY CHEVROLET 01 - 2022 CHEV TAHOE/INV#F23414	Status: C Issued:06-13-2022 Changed:06-21-2022 12-540-575 MOTOR VEHICLE	Check-Amount: 52,289.63 52,289.63
125054	Payee: LAKE LUMBER CO. INC. 01 - PARTS/ACCT#2040	Status: C Issued:06-13-2022 Changed:06-17-2022 24-624-355 REPAIR MATERIALS	Check-Amount: 148.16 148.16
125055	Payee: LARAMIE KETTLER 01 - (2) PARKING PERMITS FOR CONFERENCE 02 - MAY MILEAGE	Status: C Issued:06-13-2022 Changed:06-15-2022 12-665-427 CONVENTIONS/SEMINARS/DUES 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 365.00 14.00 351.00
125056	Payee: M-G FARM SERVICE CENTER 01 - CHAIN SAW OIL/CUST#3310 02 - GRABBER/CUST#3310	Status: C Issued:06-13-2022 Changed:06-21-2022 22-622-325 SHOP SUPPLIES 22-622-325 SHOP SUPPLIES	Check-Amount: 47.98 19.99 27.99
125057	Payee: MATERA PAPER COMPANY 01 - 6CS TOILET PAPER/INV#H595089 02 - SANITIZER,BROOMS,MOPBUCKETS/H595089	Status: C Issued:06-13-2022 Changed:06-21-2022 12-565-340 JAIL SUPPLIES 12-565-335 CLEANING SUPPLIES	Check-Amount: 826.82 329.70 497.12
125058	Payee: MUSTANG CAT 01 - PARTS/CUST#0688300 02 - PARTS/CUST#0688320 03 - DEF FLUID & OIL/CUST#0688300	Status: C Issued:06-13-2022 Changed:06-17-2022 21-621-355 REPAIR MATERIALS 23-623-355 REPAIR MATERIALS 21-621-330 FUEL & LUBRICANTS	Check-Amount: 3,615.50 2,126.33 915.95 573.22
125059	Payee: NOTARY ASSOC OF TEXAS 01 - RENEW NOTARY FOR EUGENIA BEHRENS	Status: C Issued:06-13-2022 Changed:06-24-2022 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 76.00 76.00
125060	Payee: ODP BUSINESS SOLUTIONS 01 - OFFICE SUPPLIES/ACCT#14991095 02 - OFFICE SUPPLIES/ACCT#14991095 03 - COPY PAPER/ACCT#14991095 04 - OFFICE SUPPLIES/ACCT#14991095	Status: C Issued:06-13-2022 Changed:06-30-2022 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-695-331 COPIER SUPPLIES 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 288.83 67.09 102.48 72.92 46.34

125061	Payee: OFFICE OF THE SECRETARY OF STATE 01 - ELECTION LAW CONF/REG#84146	Status: C Issued:06-13-2022 12-410-427 CONFERENCES	Changed:06-22-2022	Check-Amount: 275.00 275.00
125062	Payee: PARKS COFFEE 01 - COFFEE SERVICE/CUST#202279	Status: C Issued:06-13-2022 80-475-497 MISCELLANEOUS	Changed:06-21-2022	Check-Amount: 65.89 65.89
125063	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - BLACK INK CARTRIDGE/INV#126612 02 - EPSON INK CARTRIDGE/INV#126474 03 - 2 CHAIRS/INV#126475 04 - COPY PAPER/INV#126483 05 - OFFICE SUPPLIES/INV#126483 06 - COPY PAPER/INV#126535 07 - PENS & STICKY NOTES/INV#126535 08 - COPY PAPER/INV#126593 09 - SCANNER/INV#126600 10 - COPY PAPER/INV#126592 11 - (2) SELF INKING STAMPS/INV#126662 12 - (10) LAMINATED SIGNS/INV#126663 13 - (3) NOTEBOOKS/INV#126621	Status: C Issued:06-13-2022 12-497-310 SUPPLIES/EQUIPMENT UNDER \$500 12-580-310 OFFICE SUPPLIES 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-680-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-645-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-434 RECORDS MANAGEMENT & ARCH 22-622-310 OFFICE SUPPLIES	Changed:06-22-2022	Check-Amount: 2,110.74 102.97 137.99 629.28 161.97 51.58 215.96 99.66 107.98 364.49 154.71 49.90 26.75 7.50
125064	Payee: PRIHODA GRAVEL CO. 01 - 840YDS PIT RUN GRAVEL/INV#13799 02 - 108 YDS PIT RUN GRAVEL/INV#13817	Status: V Issued:06-13-2022 22-622-350 R&B MATERIALS 24-624-350 R&B MATERIALS	Changed:06-14-2022	Check-Amount: 9,914.40 9,439.20 475.20
125065	Payee: QUADMED, INC. 01 - AMBULANCE SUPPLIES/INV#215471 02 - AMB SUPPLIES/#215792,215801,215957 03 - AMBULANCE SUPPLIES/INV216628,216666	Status: C Issued:06-13-2022 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Changed:06-22-2022	Check-Amount: 3,490.31 2,378.05 737.47 374.79
125066	Payee: RELX INC. 01 - MAY ONLINE SUBSCRIPTION 02 - MAY ONLINE SUBSCRIPTION 03 - MAY ONLINE SUBSCRIPTION 04 - MAY ONLINE SUBSCRIPTION	Status: C Issued:06-13-2022 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-428-423 LAW BOOKS/ON-LINE SUBSCRIPTIONS 12-475-410 CO/DIST ATTY OFFICE EXPENSES 55-650-423 LAW BOOKS	Changed:06-21-2022	Check-Amount: 404.00 57.71 115.42 173.13 57.74
125067	Payee: ROBERT E BERGER 01 - REFUND FOR AMBULANCE TRIP 1-17-2022	Status: C Issued:06-13-2022 12-100-300 AMBULANCE FEES COLLECTED	Changed:06-21-2022	Check-Amount: 40.08 40.08
125068	Payee: ROCK ISLAND WATER SUPPLY CORP. 01 - WATER TO 5-31/ACCT#14	Status: I Issued:06-13-2022 21-621-440 UTILITIES	Changed:06-13-2022	Check-Amount: 31.00 31.00
125069	Payee: SAN BERNARD ELECTRIC COOP, INC. 01 - TOWER ELECTRICITY TO 5-19-22 68 KWH 02 - AIRPORT ELECTRICITY TO 5-19-22 885 KWH 03 - ELECTRICITY TO 5-18/ACCT#774000	Status: C Issued:06-13-2022 12-510-440 UTILITIES 14-520-440 UTILITIES 23-623-440 UTILITIES	Changed:06-21-2022	Check-Amount: 450.01 43.00 214.01 193.00
125070	Payee: SAN BERNARD ELECTRIC COOPERATIVE 01 - PCT#1 ELECTRIC TO 5-26/ACCT#1180600	Status: C Issued:06-13-2022 21-621-440 UTILITIES	Changed:06-21-2022	Check-Amount: 157.00 157.00
125071	Payee: SCHNEIDER MACHINE & WELDING 01 - IRON/INV#101045	Status: C Issued:06-13-2022 23-623-355 REPAIR MATERIALS	Changed:06-17-2022	Check-Amount: 26.50 26.50
125072	Payee: SCHNEIDER TIRE & LUBE LLC 01 - STATE INSPECTION/INV#41690	Status: C Issued:06-13-2022 12-560-454 REPAIRS OF VEH/EQUIP	Changed:06-21-2022	Check-Amount: 457.37 7.00

125072	Payee: SCHNEIDER TIRE & LUBE LLC 02 - OIL CHANGE 2016 TAHOE/INV#41746 03 - OIL CHG,INSPECTION,TIRE BAL/#41674 04 - OIL CHANGE/INV#41835 05 - STATE INSPECTION/INV#41802 06 - TUBE/INV#41884 07 - OIL CHANGE/INV#41926 08 - OIL CHANGE/INV#41931	Status: C Issued:06-13-2022 Changed:06-21-2022 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 24-624-354 BATTERIES, TIRES & TUBES 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 457.37 95.96 88.47 55.98 7.00 95.00 53.98 53.98
125073	Payee: SHIRLEY ALLMON 01 - REFUND FOR AMBULANCE TRIP 2-10-22	Status: C Issued:06-13-2022 Changed:06-22-2022 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 62.40 62.40
125074	Payee: SHOPPA'S FARM SUPPLY, INC. 01 - PARTS/INV#1460264 02 - SHREDDER PARTS/INV#1466371	Status: C Issued:06-13-2022 Changed:06-21-2022 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Check-Amount: 514.73 26.01 488.72
125075	Payee: SOUTH TEXAS STRIPING 01 - RE-STRIPE ANNEX PARKING LOT	Status: C Issued:06-13-2022 Changed:06-21-2022 12-510-450 REPAIRS TO BLDGS	Check-Amount: 1,100.00 1,100.00
125076	Payee: SOUTHERN HEALTH PARTNERS, INC 01 - REIMB OF QMHP/#MISC8331 02 - REIMB OF MED SUPPLIES/#MISC8331	Status: C Issued:06-13-2022 Changed:06-22-2022 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 3,016.72 2,709.00 307.72
125077	Payee: SOUTHERN TIRE MART 01 - (3) TIRES/INV#4590077096	Status: C Issued:06-13-2022 Changed:06-28-2022 23-623-354 BATTERIES, TIRES & TUBES	Check-Amount: 895.29 895.29
125078	Payee: STAN WARFIELD 01 - JP#4 MAY 2022 MILEAGE 02 - CAUSE & MANNER OF DEATH TRAINING	Status: C Issued:06-13-2022 Changed:06-21-2022 12-454-429 TRAVEL EXPENSE 12-454-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 733.79 352.75 381.04
125079	Payee: STAVINOKA TIRE PROS LLC 01 - BATTERY/INV#97315 02 - TIRE/INV#97157 03 - BATTERY/INV#97387 04 - BATTERY/INV#97798 05 - TIRE REPAIR/INV#97688	Status: C Issued:06-13-2022 Changed:06-21-2022 22-622-354 BATTERIES, TIRES & TUBES 22-622-354 BATTERIES, TIRES & TUBES 22-622-354 BATTERIES, TIRES & TUBES 22-622-354 BATTERIES, TIRES & TUBES 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 758.65 218.95 213.90 172.95 122.95 29.90
125080	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - JPCA MEMBERSHIP DUES/INV#110351	Status: C Issued:06-13-2022 Changed:06-21-2022 12-553-427 SEMINARS/DUES/MEETINGS	Check-Amount: 60.00 60.00
125081	Payee: TEXAS COMPTROLLER OF PUBLIC ACCOUNT 01 - CO-OP ANNUAL MEMBERSHIP/ACCT#C0450	Status: C Issued:06-13-2022 Changed:06-21-2022 12-695-481 ASSOCIATION DUES	Check-Amount: 100.00 100.00
125082	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - MAY TRASH SERVICE/INV#6619193	Status: C Issued:06-13-2022 Changed:06-21-2022 21-621-440 UTILITIES	Check-Amount: 191.15 191.15
125083	Payee: TEXAS IRRIGATION & PIPE, INC. 01 - RESET CONTROLLER/INV#29970	Status: C Issued:06-13-2022 Changed:06-22-2022 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 80.50 80.50
125084	Payee: TGL-POLICE TELECOMMUN TRAINING LLC 01 - TLETS/NLETS TRAINING	Status: C Issued:06-13-2022 Changed:06-27-2022 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 150.00 150.00
125085	Payee: THIRD ADMINISTRATIVE JUDICIAL REGIO 01 - ASSESSMENT FOR 2022-2023	Status: C Issued:06-13-2022 Changed:06-22-2022 12-435-411 THD ADM JUDICIAL EXPENSE	Check-Amount: 920.83 920.83
125086	Payee: THOMSON REUTERS - WEST 01 - MONTHLY SUBSCRIPTION SERVICE	Status: C Issued:06-13-2022 Changed:06-21-2022 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 137.81 137.81

125087	Payee: TMA LASER GROUP, INC. 01 - TONER KIT/INV#25641	Status: C Issued:06-13-2022 Changed:06-22-2022 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 399.00 399.00
125088	Payee: TOEPPERWEIN AIR-CONDITIONING 01 - AC SYSTEM ON SVC FACILITY/INV#15167 02 - REPAIR SERVICES/INV#15257	Status: C Issued:06-13-2022 Changed:06-17-2022 12-510-454 REPAIRS TO EQUIPMENT 12-565-450 JAIL REPAIRS	Check-Amount: 14,298.96 13,890.00 408.96
125089	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - GLYPHOSATE/ACCT#6035301203330012 02 - GARDEN CART/ACCT#6035301203330012 03 - MOUSE TRAPS/ACCT#6035301203330012 04 - TOOLS/ACCT#6035301203330012	Status: C Issued:06-13-2022 Changed:06-21-2022 12-510-494 GROUNDS MAINTENANCE 12-510-395 MISCELLANEOUS SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES 21-621-356 HAND TOOLS & EQUIPMENT	Check-Amount: 550.92 134.99 129.99 3.99 281.95
125090	Payee: TRI-COUNTY PETROLEUM, INC. 01 - HYDRAULIC OIL & GREASE CARTRIDGES 02 - AV GAS & JET FUEL/INV#102853 03 - 992 GALS DIESEL/INV#102770 04 - 2665 GALS DIESEL/INV#102773 05 - 1900 GALS DIESEL/600 GALS GAS	Status: C Issued:06-13-2022 Changed:06-17-2022 23-623-330 FUEL & LUBRICANTS 14-520-330 AV GAS & JET A FUEL 21-621-330 FUEL & LUBRICANTS 24-624-330 FUEL & LUBRICANTS 23-623-330 FUEL & LUBRICANTS	Check-Amount: 48,779.44 413.80 20,252.60 4,352.44 11,916.89 11,843.71
125091	Payee: U.S POSTAL SERVICE (NEOPOST POSTAGE) 01 - ANNUAL PO BOX 236/COUNTY JUDGE	Status: C Issued:06-13-2022 Changed:06-17-2022 12-695-311 POSTAGE & BOX RENT	Check-Amount: 100.00 100.00
125092	Payee: UNIFIRST HOLDINGS INC 01 - UNIFORMS/INV#8150945831 02 - UNIFORMS/INV#8150946528 03 - UNIFORMS/INV#8150947225	Status: C Issued:06-13-2022 Changed:06-17-2022 21-621-491 UNIFORMS 21-621-491 UNIFORMS 21-621-491 UNIFORMS	Check-Amount: 218.11 73.62 73.62 70.87
125093	Payee: URSULA S. STEPHENS 01 - INTERPRETER SVCS 5/4&5/25	Status: C Issued:06-13-2022 Changed:06-21-2022 12-426-479 INTERPRETER	Check-Amount: 300.00 300.00
125094	Payee: VERIZON WIRELESS 01 - MOBILE BROADBAND 02 - MOBILE BROADBAND 03 - MOBILE BROADBAND 04 - MOBILE BROADBAND 05 - MOBILE BROADBAND 06 - MOBILE BROADBAND 07 - MOBILE BROADBAND 08 - MOBILE BROADBAND 09 - MOBILE BROADBAND 10 - MOBILE BROADBAND	Status: C Issued:06-13-2022 Changed:06-17-2022 12-540-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-400-420 COMMUNICATIONS EXPENSE 12-410-420 COMMUNICATION EXPENSE 12-530-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 21-621-420 COMMUNICATIONS EXPENSE 22-622-420 COMMUNICATIONS EXPENSE 23-623-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE	Check-Amount: 2,185.91 238.16 1,149.96 37.99 455.88 37.99 37.99 75.98 37.99 37.99 75.98
125095	Payee: WAKEFIELD BRIDGE, INC. 01 - BRIDGE @ SEALY-KULOW RD/INV#1246	Status: C Issued:06-13-2022 Changed:06-24-2022 23-623-486 R&B CONSTRUCTION	Check-Amount: 78,125.00 78,125.00
125096	Payee: WALLER COUNTY ASPHALT, INC 01 - 31.45TONS COLD MIX/INV#23230 02 - 51.83TONS COLD MIX/INV#23190,23243 03 - 25.24 TONS COLD MIX/INV#23229	Status: C Issued:06-13-2022 Changed:06-21-2022 24-624-350 R&B MATERIALS 21-621-350 R&B MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 10,980.36 2,956.30 5,727.22 2,296.84
125097	Payee: WICK'S WESTERN AUTO 01 - LAWMOWER PARTS& LABOR/CUST#6000 02 - BLOWER REPAIR/CUST#5900 03 - STOP LEAK & REFRIDGERANT/CUST#5900 04 - WIPER BLADES/CUST#5900	Status: C Issued:06-13-2022 Changed:06-21-2022 12-560-454 REPAIRS OF VEH/EQUIP 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-325 SHOP SUPPLIES 22-622-355 REPAIR MATERIALS	Check-Amount: 280.35 86.96 35.99 139.42 17.98
125098	Payee: XEROX BUSINESS SOLUTIONS SOUTHWEST 01 - INKJET CATRIDIGES/INV#IN3796860	Status: C Issued:06-13-2022 Changed:06-17-2022 12-695-311 POSTAGE & BOX RENT	Check-Amount: 442.00 356.00

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125098	Payee: XEROX BUSINESS SOLUTIONS SOUTHWEST 02 - (500) POSTBASELABELS/INV#IN3759916 03 - SEALIT SOLUTION/INV#IN3790885	Status: C Issued:06-13-2022 Changed:06-17-2022 12-695-311 POSTAGE & BOX RENT 12-695-311 POSTAGE & BOX RENT	Check-Amount: 442.00 54.00 32.00
125099	Payee: ZACHARY SHANKLIN, III 01 - REFUND OVERPAYMENT OF FINE/CR210893	Status: C Issued:06-13-2022 Changed:06-17-2022 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 19.00 19.00
125100	Payee: iDOCKET.COM LLC 01 - DIST CLERK SOFTWARE SUPPORT FEE	Status: C Issued:06-13-2022 Changed:06-22-2022 12-585-452 SOFTWARE/LICENSE SERVICES	Check-Amount: 8,400.00 8,400.00
125101	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4115120648	Status: C Issued:06-13-2022 Changed:06-17-2022 24-624-491 UNIFORMS	Check-Amount: 126.91 126.91
125102	Payee: XEROX FINANCIAL SERVICES 01 - JUNE XEROX LEASE PMT/INV#3313213	Status: I Issued:06-13-2022 Changed:06-13-2022 12-495-421 XEROX COPIER USAGE/MAINT EXP	Check-Amount: 250.55 250.55
125103	Payee: PAYROLL FUND 01 - TRANSER TO COVER 6/1-6/15 P/R 02 - TRANSER TO COVER 6/1-6/15 P/R 03 - TRANSER TO COVER 6/1-6/15 P/R 04 - TRANSER TO COVER 6/1-6/15 P/R 05 - TRANSER TO COVER 6/1-6/15 P/R 06 - TRANSER TO COVER 6/1-6/15 P/R 07 - TRANSER TO COVER 6/1-6/15 P/R	Status: C Issued:06-13-2022 Changed:06-15-2022 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 31-200-120 PAYROLL TRANSFER CLEARING ACCT 50-200-120 PAYROLL CLEARING ACCOUNT	Check-Amount: 479,199.88 396,563.63 19,873.80 16,288.20 21,162.31 18,920.18 3,615.32 2,776.44
125104	Payee: PRIHODA GRAVEL CO. 01 - 840 YDS PIT RUN GRAVEL/INV#13799 02 - 108 YDS PIT RUN GRAVEL/INV#13817	Status: C Issued:06-14-2022 Changed:06-24-2022 22-622-350 R&B MATERIALS 24-624-350 R&B MATERIALS	Check-Amount: 9,824.40 9,349.20 475.20
125105	Payee: SAN ANTONIO MARRIOTT RIVERCENTER 01 - 4NIGHTS FOR CONFERENCE/#72668519	Status: C Issued:06-15-2022 Changed:06-24-2022 12-560-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 949.61 949.61
125106	Payee: DEBBIE JOYCE SHERMAN 01 - JP3 JURY DUTY 6-15-2022	Status: I Issued:06-16-2022 Changed:06-16-2022 12-453-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
125107	Payee: DON MARK MISER 01 - JP3 JURY DUTY 6-15-2022	Status: C Issued:06-16-2022 Changed:06-24-2022 12-453-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
125108	Payee: ERIC BRANDON SUPAK 01 - JP3 JURY DUTY 6-15-2022	Status: I Issued:06-16-2022 Changed:06-16-2022 12-453-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
125109	Payee: EUGENIA LABA 01 - JP3 JURY DUTY 6-15-2022	Status: C Issued:06-16-2022 Changed:06-24-2022 12-453-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
125110	Payee: JACK ANTHONY JEBBIA 01 - JP3 JURY DUTY 6-15-2022	Status: I Issued:06-16-2022 Changed:06-16-2022 12-453-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
125111	Payee: JANIE LOPEZ 01 - JP3 JURY DUTY 6-15-2022	Status: C Issued:06-16-2022 Changed:06-22-2022 12-453-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
125112	Payee: JOSE RAMIRO NINO 01 - JP3 JURY DUTY 6-15-2022	Status: C Issued:06-16-2022 Changed:06-24-2022 12-453-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
125113	Payee: LORI BETH PETERSON 01 - JP3 JURY DUTY 6-15-2022	Status: I Issued:06-16-2022 Changed:06-16-2022 12-453-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
125114	Payee: MOHAMMED NURUL ISLAM 01 - JP3 JURY DUTY 6-15-2022	Status: C Issued:06-16-2022 Changed:06-22-2022 12-453-485 JUROR EXPENSE	Check-Amount: 12.00 12.00



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125115	Payee: NANCY ALLEN TAYLOR 01 - JP3 JURY DUTY 6-15-2022	Status: C Issued:06-16-2022 12-453-485 JUROR EXPENSE	Changed:06-22-2022	Check-Amount: 12.00
125116	Payee: NICOLE ANN BILLECK 01 - JP3 JURY DUTY 6-15-2022	Status: I Issued:06-16-2022 12-453-485 JUROR EXPENSE	Changed:06-16-2022	Check-Amount: 12.00
125117	Payee: TYSON EDWARD SIMCIK 01 - JP3 JURY DUTY 6-15-2022	Status: I Issued:06-16-2022 12-453-485 JUROR EXPENSE	Changed:06-16-2022	Check-Amount: 12.00
125118	Payee: WILLIAM RYAN REYNOLDS 01 - JP3 JURY DUTY 6-15-2022	Status: C Issued:06-16-2022 12-453-485 JUROR EXPENSE	Changed:06-21-2022	Check-Amount: 12.00
125119	Payee: THOMAS EUGENE ROOKS 01 - JP#2 JURY DUTY ON 5/31/22	Status: C Issued:06-22-2022 12-452-485 JUROR EXPENSE	Changed:06-28-2022	Check-Amount: 12.00
125120	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - TRUNKED PHONE LINES FOR COVID	Status: I Issued:06-23-2022 12-540-425 COVID-19 EXPENSES	Changed:06-23-2022	Check-Amount: 126.40
125121	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - TRUNKED PHONE LINES 02 - TRUNKED PHONE LINES 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	Status: I Issued:06-23-2022 12-403-420 COMMUNICATIONS EXPENSE 12-410-420 COMMUNICATION EXPENSE 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)	Changed:06-23-2022	Check-Amount: 379.22 47.40 15.80 31.60 31.60 31.60 31.60 63.22 31.60 15.80 15.80 15.80 31.60
125122	Payee: GREATAMERICA FINANCIAL SVCS 01 - TOSHIBA LEASE/INV#31770159	Status: C Issued:06-24-2022 12-400-421 COPIER USAGE EXPENSE	Changed:06-29-2022	Check-Amount: 128.00
125123	Payee: BANNER-PRESS NEWSPAPER, INC. 01 - RENEWAL THRU 7-31-2023/ACCT#860	Status: I Issued:06-27-2022 12-695-431 PUBLISHING & SUBSCRIPTION	Changed:06-27-2022	Check-Amount: 38.50
125124	Payee: BANNER-PRESS NEWSPAPER, INC. 01 - NOTICE OF CTY AUCTION AD/#4482	Status: I Issued:06-27-2022 12-695-431 PUBLISHING & SUBSCRIPTION	Changed:06-27-2022	Check-Amount: 60.00
125125	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4122513011,4123164727	Status: I Issued:06-27-2022 22-622-491 UNIFORMS	Changed:06-27-2022	Check-Amount: 185.90
125126	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4122027223	Status: I Issued:06-27-2022 24-624-491 UNIFORMS	Changed:06-27-2022	Check-Amount: 120.91
125127	Payee: O'REILLY AUTO PARTS 01 - SUPPLIES/CUST#1269382	Status: I Issued:06-27-2022 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	Changed:06-27-2022	Check-Amount: 37.32
125128	Payee: O'REILLY AUTO PARTS 01 - WIPERBLADES & FLUID /CUST#1269383	Status: I Issued:06-27-2022 12-560-454 REPAIRS OF VEH/EQUIP	Changed:06-27-2022	Check-Amount: 76.78
125129	Payee: O'REILLY AUTO PARTS 01 - PARTS/CUST#1260718	Status: I Issued:06-27-2022 21-621-355 REPAIR MATERIALS	Changed:06-27-2022	Check-Amount: 64.42
125130	Payee: R.B. EVERETT & CO., INC. 01 - RENTAL OF BOMAG MIXER/INV#R129455	Status: C Issued:06-27-2022 22-622-456 MACHINE HIRE	Changed:06-30-2022	Check-Amount: 10,545.00

125131	Payee: R.B. EVERETT & CO., INC. 01 - DOOSAN REPAIR/INV#36607	Status: C Issued:06-27-2022 Changed:06-30-2022 24-624-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 1,519.80 1,519.80
125132	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - INTERNET @ AG BLDG 02 - FIBER INTERNET @ ANNEX 03 - EL EMS PHONE SVC 04 - INTERNET & PHONE SVC @ JP#4	Status: I Issued:06-27-2022 Changed:06-27-2022 12-665-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL) 12-540-420 COMMUNICATIONS EXPENSE 12-454-420 COMMUNICATIONS EXPENSE	Check-Amount: 1,195.57 130.68 854.46 39.99 170.44
125133	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - FIBER INTERNET @ SVCS FACILITY 02 - FIBER INTERNET @ SHERIFF'S OFFICE	Status: I Issued:06-27-2022 Changed:06-27-2022 12-540-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 1,566.18 488.09 1,078.09
125134	Payee: UNIFIRST HOLDINGS INC 01 - UNIFORMS/#1781258	Status: C Issued:06-27-2022 Changed:06-29-2022 21-621-491 UNIFORMS	Check-Amount: 141.74 141.74
125135	Payee: UNIFIRST HOLDINGS INC 01 - UNIFORMS/CUST#1781258	Status: C Issued:06-27-2022 Changed:06-29-2022 24-624-491 UNIFORMS	Check-Amount: 131.62 131.62
125136	Payee: WEIMAR MERCURY 01 - PUBLIC L&A/ID#4496 02 - PUBLIC L&A & NOTICE OF ELEC/ID#4496	Status: I Issued:06-27-2022 Changed:06-27-2022 31-610-431 PUBLICATIONS & TESTING EQUIPMENT 31-610-431 PUBLICATIONS & TESTING EQUIPMENT	Check-Amount: 497.26 136.00 361.26
125137	Payee: WEIMAR MERCURY 01 - NOTICE OF ONLINE AUCTION/ID#3527	Status: I Issued:06-27-2022 Changed:06-27-2022 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 31.20 31.20
125138	Payee: WEIMAR MERCURY 01 - DEPUTY CLERK JOB AD/#ID#26	Status: I Issued:06-27-2022 Changed:06-27-2022 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 31.50 31.50
125139	Payee: A-1 SHINER FIRE & SAFETY, INC. 01 - FIRE EXTINGUISHER REPAIR/INV#18137	Status: I Issued:06-27-2022 Changed:06-27-2022 12-565-450 JAIL REPAIRS	Check-Amount: 45.95 45.95
125140	Payee: A-LINE AUTO PARTS 01 - 12PT SOCKET SET/CUST#46398 02 - BULB/CUST#46398 03 - SPARK PLUG/CUST#46398	Status: I Issued:06-27-2022 Changed:06-27-2022 12-510-356 HAND TOOLS & EQUIPMENT 12-510-355 REPAIR MATERIALS 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 22.86 16.89 3.36 2.61
125141	Payee: ALLISON MICAN 01 - TCIC/TLETS TRAINING EXPS	Status: I Issued:06-27-2022 Changed:06-27-2022 12-560-426 SCHOOLS FOR DEPUTIES/DISPATCHERS	Check-Amount: 64.42 64.42
125142	Payee: ALYSSA LINDEMANN 01 - MILEAGE TO SHERIDAN AED TRAINING	Status: I Issued:06-27-2022 Changed:06-27-2022 12-695-429 TRAVEL EXPENSE-ALL DEPTS	Check-Amount: 32.76 32.76
125143	Payee: AMERICAN TIRE DISTRIBUTORS INC 01 - (3) TIRES/INV#S166706770,S166807020	Status: C Issued:06-27-2022 Changed:06-30-2022 24-624-354 BATTERIES, TIRES & TUBES	Check-Amount: 915.70 915.70
125144	Payee: AUSTIN WHITE LIME COMPANY 01 - 25.37TONS PEBBLELIME/INV#28728 02 - 50.79TONS PEBBLELIME/INV#28685	Status: C Issued:06-27-2022 Changed:06-30-2022 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS	Check-Amount: 12,213.01 4,068.33 8,144.68
125145	Payee: BCC LANGUAGES LLC 01 - INTERPRETOR ON 3-29-22/INV#22224	Status: I Issued:06-27-2022 Changed:06-27-2022 12-435-479 INTERPRETORS	Check-Amount: 200.00 200.00
125146	Payee: BOE REEVES 01 - MILEAGE FOR 6/6-6/12	Status: I Issued:06-27-2022 Changed:06-27-2022 12-452-429 TRAVEL EXPENSE	Check-Amount: 57.33 57.33
125147	Payee: BOUND TREE MEDICAL, LLC 01 - AMB SUPPLIES/INV#84560477,84556195	Status: I Issued:06-27-2022 Changed:06-27-2022 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 240.53 240.53

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125148	Payee: BRYAN RADIOLOGY ASSOCIATES 01 - INMATE LABS/BRA163968/5-28-22	Status: I Issued:06-27-2022 Changed:06-27-2022 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 32.08 32.08
125149	Payee: CAI SERVICES LLC 01 - 5-27 A/C SVC CALL/INV#2022-TM0527 02 - 5-9 A/C SVC CALL/INV#2022-TM0509 03 - 5-11 A/CSVC CALL/INV#2022-TM0511	Status: I Issued:06-27-2022 Changed:06-27-2022 12-510-454 REPAIRS TO EQUIPMENT 12-510-454 REPAIRS TO EQUIPMENT 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 3,237.50 760.00 1,055.00 1,422.50
125150	Payee: CAPITAL ONE 01 - CLEANING SUPPLIES/TR#06265 02 - SUPPLIES/TR#04699 03 - SWITCH BOX/TR#09507 04 - CLEANING SUPPLIES/TR#01296	Status: I Issued:06-27-2022 Changed:06-27-2022 12-565-335 CLEANING SUPPLIES 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-335 CLEANING SUPPLIES	Check-Amount: 301.53 148.28 80.21 27.96 45.08
125151	Payee: CAPITAL ONE TRADE CREDIT 01 - LUG, JACK, CHUCKS, REELS/#63717,62632	Status: C Issued:06-27-2022 Changed:06-30-2022 24-624-356 HAND TOOLS & EQUIPMENT	Check-Amount: 617.91 617.91
125152	Payee: CAVENDER CHRYSLER JEEP DODGE RAM 01 - CHARGER REPAIR/INV#86026	Status: C Issued:06-27-2022 Changed:06-30-2022 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 170.45 170.45
125153	Payee: CDW GOVERNMENT 01 - 2SYNOLOGY CAMERA LIC (8PK)/#Z186495	Status: I Issued:06-27-2022 Changed:06-27-2022 12-585-452 SOFTWARE/LICENSE SERVICES	Check-Amount: 831.18 831.18
125154	Payee: CHASE CARD SERVICES 01 - UNIFORM PANTS/INV#11-05293100 02 - PHONE SVC FOR EL EMS 03 - HARASSMENT TRAINING REFRESHMENTS 04 - MONTHLY ZOOM SUBSCRIPTION 05 - PCT#4 LUMBER & CONCRETE 06 - PLUMBING PARTS 07 - USPS SHIPPING FOR EMS 08 - 2YR CAREER CERTIFICATION FOR EMC	Status: I Issued:06-27-2022 Changed:06-27-2022 12-530-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-420 COMMUNICATIONS EXPENSE 12-695-444 SAFETY/HEALTH & WELLNESS 12-410-310 VOTING SUPPLIES/PRINTING 24-624-355 REPAIR MATERIALS 12-510-355 REPAIR MATERIALS 12-695-311 POSTAGE & BOX RENT 12-530-427 DUES & MEMBERSHIPS	Check-Amount: 1,067.42 197.20 19.00 27.85 191.97 425.91 63.54 26.95 115.00
125155	Payee: CHUCK BROWN FORD 01 - AMBULANCE REPAIRS/CUST#11664	Status: I Issued:06-27-2022 Changed:06-27-2022 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 289.09 289.09
125156	Payee: CLINICAL SOLUTIONS PHARMACY 01 - MAY INMATE MEDICINE/INV#72161 02 - MAY INMATE MEDICINE/INV#72161 03 - MAY INMATE MEDICINE/INV#72161 04 - MAY INMATE MEDICINE/INV#72161 05 - MAY INMATE MEDICINE/INV#72161 06 - MAY INMATE MEDICINE/INV#72161 07 - MAY INMATE MEDICINE/INV#72161 08 - MAY INMATE MEDICINE/INV#72161 09 - MAY INMATE MEDICINE/INV#72161 10 - MAY INMATE MEDICINE/INV#72161 11 - MAY INMATE MEDICINE/INV#72161 12 - MAY INMATE MEDICINE/INV#72161 13 - MAY INMATE MEDICINE/INV#72161 14 - MAY INMATE MEDICINE/INV#72161 15 - MAY INMATE MEDICINE/INV#72161 16 - MAY INMATE MEDICINE/INV#72161 17 - MAY INMATE MEDICINE/INV#72161 18 - MAY INMATE MEDICINE/INV#72161 19 - MAY INMATE MEDICINE/INV#72161 20 - MAY INMATE MEDICINE/INV#72161	Status: I Issued:06-27-2022 Changed:06-27-2022 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 3,226.43 34.19 49.92 12.70 1,984.62 11.17 49.54 51.09 34.12 19.05 36.32 78.24 4.38 43.83 4.47 18.10 35.81 77.12 13.70 54.69 37.41

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125156	Payee: CLINICAL SOLUTIONS PHARMACY 21 - MAY INMATE MEDICINE/INV#72161	Status: I Issued:06-27-2022 Changed:06-27-2022 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 3,226.43 575.96
125157	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REGISTRATION/LP#1415618 02 - VEHICLE REGISTRATION/LP#1143785 03 - VEHICLE REGISTRATION/LP#9128187 04 - VEHICLE REGISTRATION/LP#1197468 05 - VEHICLE REGISTRATION/LP#1197469 06 - VEHICLE REGISTRATION/LP#9011724	Status: C Issued:06-27-2022 Changed:06-30-2022 12-540-454 REPAIRS TO AMB/EQUIPMENT 23-623-454 REPAIRS OF EQUIP/VEHICLES 23-623-454 REPAIRS OF EQUIP/VEHICLES 23-623-454 REPAIRS OF EQUIP/VEHICLES 23-623-454 REPAIRS OF EQUIP/VEHICLES 23-623-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 45.00 7.50 7.50 7.50 7.50 7.50
125158	Payee: COLORADO COUNTY CITIZEN 01 - PUBLIC L&A AD/INV#4145	Status: I Issued:06-27-2022 Changed:06-27-2022 31-610-431 PUBLICATIONS & TESTING EQUIPMENT	Check-Amount: 188.00 188.00
125159	Payee: COLORADO COUNTY OIL CO., INC. 01 - 511GAL CLEAR DIESEL/INV#452185 02 - 900GAL 87 GAS/INV#452928 03 - 440GAL CLEAR DIESEL/INV#454137 04 - 435GAL CLEAR DIESEL/INV#455496 05 - 400GAL CLEAR DIESEL/INV#454643 06 - 800 GAL GASOLINE/INV#452722 07 - 860 GAL GASOLINE/INV#453290 08 - 900 GAL GASOLINE/INV#454136 09 - 800 GAL GASOLINE/INV#454138 10 - 800 GAL GASOLINE/INV#454642 11 - 800 GAL GASOLINE/INV#454986 12 - 950 GAL GASOLINE/INV#455497 13 - 750GAL 87 AS/INV#455832	Status: C Issued:06-27-2022 Changed:06-30-2022 12-540-330 FUEL & OIL 12-540-330 FUEL & OIL 12-540-330 FUEL & OIL 12-540-330 FUEL & OIL 12-540-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL	Check-Amount: 36,183.30 2,067.54 3,138.69 1,970.41 1,973.14 1,928.20 2,918.61 3,084.92 3,251.10 2,888.93 2,920.29 3,019.41 3,891.32 3,130.74
125160	Payee: COLORADO FEED CO. 01 - TRI-4/INV#857322	Status: I Issued:06-27-2022 Changed:06-27-2022 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 74.00 74.00
125161	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - INMATE HOSP/#20450875/5-20 & 21 02 - INMATE OUT-PT SVCS/#20447203/4-25	Status: I Issued:06-27-2022 Changed:06-27-2022 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 7,828.21 4,949.71 2,878.50
125162	Payee: COLUMBUS PLUMBING & SERVICE, INC. 01 - REPAIR JAIL BATHROOMLEAK/INV#3110	Status: I Issued:06-27-2022 Changed:06-27-2022 12-565-450 JAIL REPAIRS	Check-Amount: 100.00 100.00
125163	Payee: COLUMBUS TIRE CENTER 01 - VEHICLE INSPECTION/INV#21291 02 - AMBULANCE REPAIRS/INV#21150	Status: I Issued:06-27-2022 Changed:06-27-2022 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 399.06 7.00 392.06
125164	Payee: CONCORD MEDICAL GROUP, PLLC 01 - INMATE DR CHGS/#0107296768/5-28-22	Status: I Issued:06-27-2022 Changed:06-27-2022 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 81.24 81.24
125165	Payee: CONSTELLATION NEW ENERGY, INC. 01 - JAIL ELECTRICITY TO 5/27 60,337 KWH 02 - SCVS ELECTRICITY TO 5/27 10,350 KWH 03 - JP#3 ELECTRICITY TO 6/6 1,623 KWH 04 - PROBATION ELECTRICITY TO 6/2 4,550 KWH 05 - AG BLDG ELECTRICITY TO 6/6 4,796 KWH	Status: I Issued:06-27-2022 Changed:06-27-2022 12-565-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 6,850.60 4,380.27 909.20 231.78 435.13 436.47

125165	Payee: CONSTELLATION NEW ENERGY, INC. 06 - RMO/MAINT ELECTRICITY TO 6/6 1,379 KWH	Status: I Issued:06-27-2022 Changed:06-27-2022	Check-Amount: 6,850.60
	07 - TRAVIS STREETLIGHT TO 6/6 39 KWH	12-510-440 UTILITIES	146.76
	08 - SPRING STREETLIGHT TO 6/6 78 KWH	12-510-440 UTILITIES	8.46
	09 - EL EMS ELECTRICTY TO 6/16 2,194 KWH	12-510-440 UTILITIES	16.94
			285.59
125166	Payee: COUNTRYSIDE COURT REPORTING SERVICE 01 - CRT REPORTER SVCS 6-15-22/INV#439	Status: I Issued:06-27-2022 Changed:06-27-2022	Check-Amount: 600.00
		12-435-488 COURT REPORTERS	600.00
125167	Payee: CRAIN, CATON & JAMES, P.C. 01 - DEFENSE COSTS/INLAND ENVIRONMENTAL 02 - DEFENSE COSTS/REMEDATION CLAIM	Status: I Issued:06-27-2022 Changed:06-27-2022	Check-Amount: 6,449.62
		12-401-403 OUTSIDE LEGAL SERVICES	1,183.87
		12-401-403 OUTSIDE LEGAL SERVICES	5,265.75
125168	Payee: D-ZEE'S AUTOMOTIVE 01 - BRAKE REPAIR/INV#0033382	Status: I Issued:06-27-2022 Changed:06-27-2022	Check-Amount: 618.64
		12-560-454 REPAIRS OF VEH/EQUIP	618.64
125169	Payee: D3 TEAFCS 01 - REG FEE 2022 TEAFCS CONF	Status: I Issued:06-27-2022 Changed:06-27-2022	Check-Amount: 255.00
		12-665-427 CONVENTIONS/SEMINARS/DUES	255.00
125170	Payee: DARRELL GERTSON 01 - MILEAGE 6/9-6/23	Status: C Issued:06-27-2022 Changed:06-29-2022	Check-Amount: 389.61
		24-624-429 TRAVEL EXPENSE	389.61
125171	Payee: DARRELL STANCIK 01 - REIMB FOR 9MM AMMO FOR QUALIFYING	Status: I Issued:06-27-2022 Changed:06-27-2022	Check-Amount: 400.00
		45-554-427 CONTINUING EDUCATION EXPENSES	400.00
125172	Payee: DOUBLE "C" PEST CONTROL 01 - JAIL MONTHLY PEST SPRAY/INV#4779	Status: C Issued:06-27-2022 Changed:06-30-2022	Check-Amount: 60.00
		12-565-495 PEST CONTROL	60.00
125173	Payee: DSS DRIVING SAFETY SERVICES, LLC 01 - PRE-EMPLOYMENT DRUG SCREEN TEST	Status: I Issued:06-27-2022 Changed:06-27-2022	Check-Amount: 80.00
		22-622-417 CDL DRUG TESTING	80.00
125174	Payee: EDWARD J. SEIFERT OIL CO. 01 - 85-140 GEAR OIL/INV#64029	Status: I Issued:06-27-2022 Changed:06-27-2022	Check-Amount: 132.00
		22-622-330 FUEL & LUBRICANTS	132.00
125175	Payee: ERICA KOLLAJA 01 - TAC ANNUAL CONF EXPENSES	Status: C Issued:06-27-2022 Changed:06-28-2022	Check-Amount: 899.24
		12-499-427 CONFERENCE/SEMINARS/DUES	899.24
125176	Payee: FEDEX 01 - 2DAY CHG TO SEND EVIDENCE	Status: I Issued:06-27-2022 Changed:06-27-2022	Check-Amount: 7.68
		12-560-311 FEDERAL EXPRESS CHARGES	7.68
125177	Payee: FORT BEND COUNTY MEDICAL EXAMINER 01 - AUTOPSY/CASE#21-021887C	Status: I Issued:06-27-2022 Changed:06-27-2022	Check-Amount: 2,600.00
		12-640-445 AUTOPSIES	2,600.00
125178	Payee: FP FINANCE PROGRAM 01 - MAIL MACHINE LEASE/INV#31841563	Status: C Issued:06-27-2022 Changed:06-29-2022	Check-Amount: 177.00
		12-695-311 POSTAGE & BOX RENT	177.00
125179	Payee: GALLS, LLC 01 - 2 SHIRTS/INV#021323938	Status: I Issued:06-27-2022 Changed:06-27-2022	Check-Amount: 95.00
		12-560-491 EMPLOYEE UNIFORMS	95.00
125180	Payee: GOVERNMENT FINANCE OFFICERS ASSOC 01 - FY2021 COA REVIEW FEE/ACCT#34632005	Status: I Issued:06-27-2022 Changed:06-27-2022	Check-Amount: 530.00
		12-695-401 ACCOUNTING/AUDITING FEES	530.00
125181	Payee: GREATAMERICA FINANCIAL SVCS 01 - COPIER LEASE PMT/INV#31830778	Status: C Issued:06-27-2022 Changed:06-30-2022	Check-Amount: 120.40
		12-450-421 COPIER USAGE EXPENSE	120.40

125182	Payee: GT DISTRIBUTORS, INC. 01 - UNIFORM PANTS/INV#INV0907528	Status: I 12-560-491	Issued:06-27-2022 EMPLOYEE UNIFORMS	Changed:06-27-2022	Check-Amount: 116.10	116.10
125183	Payee: GUADALUPE COUNTY JUVENILE SERVCIES 01 - MAY SHORT TERM JUV DET/INV#22-0043	Status: I 12-570-433	Issued:06-27-2022 DETENTION SERVICES	Changed:06-27-2022	Check-Amount: 1,200.00	1,200.00
125184	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD BUNS & TORTILLAS/#321777 02 - BREAD,BUNS&TORTILLAS/#163635	Status: C 12-565-333	Issued:06-27-2022 FOOD FOR PRISONERS	Changed:06-30-2022	Check-Amount: 120.96	111.66
125185	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD 01 - JULY IHC PROFESSIONAL SVCS/INV73779	Status: I 12-645-452	Issued:06-27-2022 SOFTWARE LICENSE	Changed:06-27-2022	Check-Amount: 1,059.00	1,059.00
125186	Payee: JOHN DEERE FINANCIAL 01 - PARTS/ACCT#01042-62002	Status: C 21-621-355	Issued:06-27-2022 REPAIR MATERIALS	Changed:06-30-2022	Check-Amount: 1,674.79	1,674.79
125187	Payee: KATRINA DANNHAUS PACKARD, P.C. 01 - CRT APPT ATTY/CAUSE#26181/CP5	Status: I 12-435-428	Issued:06-27-2022 CRT APPOINTED ATTORNEYS	Changed:06-27-2022	Check-Amount: 150.00	150.00
125188	Payee: LABATT FOOD SERVICE 01 - WEEKLY FOOD ORDER/INV#06130471 02 - WEEKLY FOOD ORDER/INV#06166663 03 - WEEKLY FOOD ORDER/INV#06201777 04 - WEEKLY FOOD ORDER/INV#06094794 05 - WEEKLY FOOD ORDER/INV#06238185	Status: C 12-565-333	Issued:06-27-2022 FOOD FOR PRISONERS	Changed:06-30-2022	Check-Amount: 1,032.10	1,618.56
125189	Payee: LAURA MALDONADO 01 - REIMB FOR CERTIFIED LETTER 02 - EXPERIENCED CLERK SEMINAR EXPS	Status: I 12-695-311	Issued:06-27-2022 POSTAGE & BOX RENT	Changed:06-27-2022	Check-Amount: 7.58	270.18
125190	Payee: LEONARD E. PETERS 01 - CRT APPT ATTY/#CR21-021	Status: I 12-435-428	Issued:06-27-2022 CRT APPOINTED ATTORNEYS	Changed:06-27-2022	Check-Amount: 500.00	500.00
125191	Payee: LINDE GAS & EQUIPMENT INC. 01 - AMBULANCE SUPPLIES/INV#10918955	Status: I 12-540-334	Issued:06-27-2022 AMBULANCE SUPPLIES	Changed:06-27-2022	Check-Amount: 299.71	299.71
125192	Payee: LOCAL GOVERNMENT SOLUTIONS, LP 01 - HCSS & IADT ANNUAL MAINT/INV#12206	Status: I 12-585-452	Issued:06-27-2022 SOFTWARE/LICENSE SERVICES	Changed:06-27-2022	Check-Amount: 3,510.00	3,510.00
125193	Payee: LOUIS GIMBERT 01 - REIMB FOR STATE BAR MEMBERSHIP DUES	Status: I 12-428-427	Issued:06-27-2022 CONFERENCE/SEMINARS/DUES	Changed:06-27-2022	Check-Amount: 300.00	300.00
125194	Payee: M-G FARM SERVICE CENTER 01 - PARTS/CUST#3310 02 - CHAIN SNAP/CUST#3310 03 - 17GA WIRE/CUST#3310	Status: I 22-622-355	Issued:06-27-2022 REPAIR MATERIALS	Changed:06-27-2022	Check-Amount: 13.68	3.99
125195	Payee: MATERA PAPER COMPANY 01 - 24 FABULOSO/INV#H597851 02 - 7CS TOILET PAPER/INV#H597851	Status: I 12-565-335	Issued:06-27-2022 CLEANING SUPPLIES	Changed:06-27-2022	Check-Amount: 347.52	384.65
125196	Payee: MATTHEW AINSWORTH 01 - 2022 UNIFORM STIPEND	Status: I 12-540-491	Issued:06-27-2022 UNIFORMS	Changed:06-27-2022	Check-Amount: 52.13	52.13
125197	Payee: MCCI, LLC 01 - LASERFISCHE SOFTWARE SUPT TO 9-2-23	Status: I 12-585-452	Issued:06-27-2022 SOFTWARE/LICENSE SERVICES	Changed:06-27-2022	Check-Amount: 1,084.65	1,084.65
125198	Payee: MELANIE MARSALIA 01 - REIMB FOR EXPENSES TLETS TRAINING	Status: I 12-560-426	Issued:06-27-2022 SCHOOLS FOR DEPUTIES/DISPATCHERS	Changed:06-27-2022	Check-Amount: 99.39	99.39

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125199	Payee: MUSTANG CAT 01 - CUTTING EDGES/INV#PART5946411	Status: C Issued:06-27-2022 22-622-355 REPAIR MATERIALS	Changed:06-30-2022	Check-Amount: 1,727.91 1,727.91
125200	Payee: NEWBART PRODUCTS, INC. 01 - ID CARD MACHINE INK/INV#297376	Status: I Issued:06-27-2022 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Changed:06-27-2022	Check-Amount: 98.00 98.00
125201	Payee: NEWMAN SIGNS, INC. 01 - SIGNS,POSTS,SHEETING/#TRFINV040022	Status: I Issued:06-27-2022 24-624-352 SIGNS	Changed:06-27-2022	Check-Amount: 2,173.79 2,173.79
125202	Payee: OSS ACADEMY 01 - VARIOUS TRAINING/R VILLANUEVA 02 - VARIOUS TRAINING/A LOPEZ/INV#60599	Status: I Issued:06-27-2022 12-560-426 SCHOOLS FOR DEPUTIES/DISPATCHERS 12-560-426 SCHOOLS FOR DEPUTIES/DISPATCHERS	Changed:06-27-2022	Check-Amount: 192.50 142.50 50.00
125203	Payee: PETERS & PETERS LAW FIRM, PLLC 01 - CRT APPT ATTY/CAUSE#26,191 02 - CRT APPT ATTY/CAUSE#JUV22-481	Status: I Issued:06-27-2022 12-426-428 COURT APPOINTED ATTORNEYS 12-426-428 COURT APPOINTED ATTORNEYS	Changed:06-27-2022	Check-Amount: 575.00 250.00 325.00
125204	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - OFFICE SUPPLIES/INV#126706 02 - REPLY FORMS/INV#126736 03 - CALCULATOR/INV#126655 04 - LETTER & LEGAL PAPER/INV#126709 05 - PENCILS & POSTIT NOTES/INV#126733 06 - CHAIR & SHARPIES/INV#126747 07 - OFFICE SUPPLIES/INV#126708 08 - CALCULATOR TAPE/INV#126771 09 - CASE PAPER/INV#126724 10 - HEPA FILTERS, FOLDERS/INV#126724 11 - TISSUE, HAND SANTIZER/INV#126753	Status: I Issued:06-27-2022 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-410-310 VOTING SUPPLIES/PRINTING 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500	Changed:06-27-2022	Check-Amount: 1,891.40 207.86 495.90 88.67 147.99 44.20 442.78 77.15 11.50 53.99 271.66 49.70
125205	Payee: QUADMED, INC. 01 - AMBULANCE SUPPLIES/INV#217409 02 - AMBULANCE SUPPLIES/INV#216937 03 - AMBULANCE SUPPLIES/INV217040,217236	Status: I Issued:06-27-2022 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Changed:06-27-2022	Check-Amount: 1,569.08 426.00 49.60 1,093.48
125206	Payee: RAYMIE KANA 01 - HOTEL STAY FOR CMRC CONFERENCE	Status: C Issued:06-27-2022 12-695-427 CONFERENCE/SEMINAR EXP	Changed:06-29-2022	Check-Amount: 192.01 192.01
125207	Payee: RECORDS CONSULTANTS, INC. 01 - (248)BOXES PROCESSED & SUPPORT FEE	Status: I Issued:06-27-2022 12-695-434 RECORDS MANAGEMENT & ARCH	Changed:06-27-2022	Check-Amount: 6,996.00 6,996.00
125208	Payee: ROBERT JOZWIAK 01 - FUEL PUMP REPAIR/INV#358637	Status: I Issued:06-27-2022 22-622-454 REPAIRS OF EQUIP/VEHICLES	Changed:06-27-2022	Check-Amount: 327.00 327.00
125209	Payee: SCHNEIDER TIRE & LUBE LLC 01 - OIL CHANGE/INV#42127 02 - TIRE REPAIR/INV#42101 03 - OIL CHANGE/INV#42027	Status: I Issued:06-27-2022 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Changed:06-27-2022	Check-Amount: 204.92 53.98 54.98 95.96
125210	Payee: SCOTT-MERRIMAN, INC. 01 - 2,000 JURY SUMMONS/INV#069654	Status: I Issued:06-27-2022 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500	Changed:06-27-2022	Check-Amount: 924.66 924.66
125211	Payee: SEALY DENISTRY - SEALY PLLC 01 - INMATE DENTAL/6-10/ACCT4189074464	Status: I Issued:06-27-2022 12-565-405 PRISONER MEDICAL/MEDICINE	Changed:06-27-2022	Check-Amount: 330.00 330.00
125212	Payee: SETRAC 01 - HEALTHCARE COALITION ANNUAL DUES	Status: I Issued:06-27-2022 12-540-427 CONFERENCES/SEMINARS/DUES	Changed:06-27-2022	Check-Amount: 625.00 625.00

Check Number	Payee	Status	Issued	Changed	Check-Amount
125213	Payee: SHOPPA'S FARM SUPPLY, INC. 01 - 4 CAP SCREWS/INV#1466939	Status: C	Issued:06-27-2022	Changed:06-30-2022	17.16
		22-622-355	REPAIR MATERIALS		17.16
125214	Payee: SOUTHERN HEALTH PARTNERS, INC 01 - JULY 2022 INMATE MEDICAL SVCS	Status: I	Issued:06-27-2022	Changed:06-27-2022	9,843.90
		12-565-405	PRISONER MEDICAL/MEDICINE		9,843.90
125215	Payee: STAVINOKA TIRE PROS LLC 01 - DISPOSAL FEES (20 TIRES)/INV#98123	Status: I	Issued:06-27-2022	Changed:06-27-2022	60.00
		22-622-354	BATTERIES, TIRES & TUBES		60.00
125216	Payee: SUNBELT LABORATORIES 01 - LAUNDRY SUPPLIES/INV#139918	Status: C	Issued:06-27-2022	Changed:06-30-2022	1,065.08
		12-565-339	JAIL LAUNDRY		1,065.08
125217	Payee: SYNCB/AMAZON 01 - P-TOUCH LABELS FOR EA 02 - DESK, VIDEO DOORBELL & LOCK FOR IT 03 - OFFICE SUPPLIES - CO CLERK 04 - JAILER UNIFORMS 05 - (4) HD MONITORS FOR JP#2 06 - RYOBI BATTERIES FOR MAINT 07 - BATTERY BACKUPS FOR JP#3 08 - BATTERY BACKUP FOR JP#4 09 - TISSUE FOR BEASON'S PARK 10 - 65" SMART BOARD FOR EA 11 - CORRECTION TAPE - COUNTY AUDITOR 12 - PHONE CASES FOR SHERIFF'S OFFICE 13 - SWIVELS DEFIB CASES & SIGNS 14 - PCT1 BLINK OUTDOOR WIRELESS CAMERA 15 - KEY CABINET FOR ELECTIONS 16 - AIR PURIFIER FOR BASEMENT 17 - HARD DRIVES & COMPUTER PARTS	Status: I	Issued:06-27-2022	Changed:06-27-2022	5,666.43
		12-410-310	VOTING SUPPLIES/PRINTING		30.03
		12-585-310	SUPPLIES/EQUIP UNDER \$500		747.30
		12-403-310	SUPPLIES/EQUIPMENT UNDER \$500		192.13
		12-565-496	JAILERS UNIFORMS		374.91
		12-452-310	SUPPLIES/EQUIPMENT UNDER \$500		319.96
		12-510-395	MISCELLANEOUS SUPPLIES		122.23
		12-453-310	SUPPLIES/EQUIPMENT UNDER \$500		141.98
		12-454-310	SUPPLIES/EQUIPMENT UNDER \$500		71.30
		12-515-454	MAINTENANCE		119.94
		12-410-532	EQUIPMENT & SOFTWARE		2,199.00
		12-495-310	SUPPLIES/EQUIPMENT UNDER \$500		13.87
		12-560-310	SUPPLIES/EQUIPMENT UNDER \$500		90.20
		23-623-325	SHOP SUPPLIES		194.36
		21-621-356	HAND TOOLS & EQUIPMENT		303.99
		32-634-510	CYBER SECURITY		139.00
		12-510-395	MISCELLANEOUS SUPPLIES		211.68
		12-585-477	COMPUTER UPGRADES		394.55
125218	Payee: TAC RISK MANAGEMENT POOL 01 - PROPERTY COVERAGE 7/1-12/31/22 02 - 3RD QTR W/C CONTRIBUTION	Status: C	Issued:06-27-2022	Changed:06-30-2022	76,208.50
		12-510-482	BUILDING INSURANCE		53,383.50
		12-401-200	WORKERS' COMP INSURANCE		22,825.00
125219	Payee: TAPEIT: CRYSTAL SMITH 01 - TAPEIT CONF REG/INV#E2659	Status: I	Issued:06-27-2022	Changed:06-27-2022	350.00
		12-560-426	SCHOOLS FOR DEPUTIES/DISPATCHERS		350.00
125220	Payee: TEXAS POLICE TRAINERS, LLC 01 - CRISIS TRNG 8/1-5/22/#CIT-27-2022	Status: I	Issued:06-27-2022	Changed:06-27-2022	150.00
		12-560-427	CONFERENCE/SEMINARS/DUES		150.00
125221	Payee: TEXAS STATE UNIVERSITY 01 - MAGISTRATION WORKSHOP/INV#63087	Status: I	Issued:06-27-2022	Changed:06-27-2022	185.00
		12-451-427	CONFERENCES/SEMINARS/DUES		185.00
125222	Payee: TGL-POLICE TELECOMMUN TRAINING LLC 01 - 1 TCIC/TLETS TRAINING	Status: C	Issued:06-27-2022	Changed:06-30-2022	75.00
		45-560-427	CONTINUING EDUCATION EXPENSES		75.00
125223	Payee: TIMEDOK 01 - 12 RAPIDPRINT RIBBONS/INV#2041	Status: I	Issued:06-27-2022	Changed:06-27-2022	144.00
		12-403-310	SUPPLIES/EQUIPMENT UNDER \$500		144.00
125224	Payee: TRAVIS COUNTY MEDICAL EXAMINER 01 - AUTOPSY/PA-22-01063/INV#3300005928 02 - (4) AUTOPSIES/CUST#100742 03 - AUTOPSY/INV#3300005970	Status: I	Issued:06-27-2022	Changed:06-27-2022	20,610.00
		12-640-445	AUTOPSIES		3,435.00
		12-640-445	AUTOPSIES		13,740.00
		12-640-445	AUTOPSIES		3,435.00
125225	Payee: U.S POSTAL SERVICE (NEOPOST POSTAGE 01 - JP#1 ANNUAL PO BOX 783 RENT	Status: I	Issued:06-27-2022	Changed:06-27-2022	70.00
		12-695-311	POSTAGE & BOX RENT		70.00



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125226	Payee: URSULA S. STEPHENS 01 - INTERPRETOR SVCS 6/8,15 & 22	Status: C Issued:06-27-2022 Changed:06-30-2022 12-426-479 INTERPRETER	Check-Amount: 500.00 500.00
125227	Payee: VOCEON 01 - TOWER PROJ SIGNAL PROPOGATIN STUDY	Status: I Issued:06-27-2022 Changed:06-27-2022 12-530-453 RADIO REPAIRS & MAINTENANCE	Check-Amount: 800.00 800.00
125228	Payee: WHARTON TRACTOR COMPANY 01 - GLASS/INV#36810W	Status: C Issued:06-27-2022 Changed:06-30-2022 24-624-456 MACHINE HIRE	Check-Amount: 224.28 224.28
125229	Payee: WHEN TO WORK 01 - ANNUAL ONLINE SCHEDULING BEG 8-9-22	Status: I Issued:06-27-2022 Changed:06-27-2022 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 360.00 360.00
125230	Payee: WICK'S WESTERN AUTO 01 - PARTS/CUST#5900	Status: I Issued:06-27-2022 Changed:06-27-2022 22-622-355 REPAIR MATERIALS	Check-Amount: 9.89 9.89
125231	Payee: WINDSHIELD EXPRESS 01 - AMBULANCE REPAIRS/INV#I008710	Status: I Issued:06-27-2022 Changed:06-27-2022 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 306.00 306.00
125232	Payee: WINKLER'S AIR CONDITIONING&ELECTRIC 01 - CLEANER FOR ICE MACHINE/INV#22659 02 - REPAIR ICE MACHINE/INV#22658	Status: I Issued:06-27-2022 Changed:06-27-2022 12-510-454 REPAIRS TO EQUIPMENT 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 908.13 128.00 780.13
125233	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 6/16-6/30 P/R 02 - TRANSFER TO COVER 6/16-6/30 P/R 03 - TRANSFER TO COVER 6/16-6/30 P/R 04 - TRANSFER TO COVER 6/16-6/30 P/R 05 - TRANSFER TO COVER 6/16-6/30 P/R 06 - TRANSFER TO COVER 6/16-6/30 P/R	Status: C Issued:06-28-2022 Changed:06-29-2022 12-200-120 PAYROLL TRANSFER CLEARING ACCT 21-200-120 PAYROLL TRANSFER CLEARING ACCT 22-200-120 PAYROLL TRANSFER CLEARING ACCT 23-200-120 PAYROLL TRANSFER CLEARING ACCT 24-200-120 PAYROLL TRANSFER CLEARING ACCT 50-200-120 PAYROLL CLEARING ACCOUNT	Check-Amount: 505,073.62 425,419.52 18,765.27 18,359.85 21,373.09 18,365.84 2,790.05

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	102	108,332.21
CHECKS CASHED	231	1,585,239.99
VOID CHECKS	3	9,934.40
TOTAL	336	1,703,506.60