COLORADO COUNTY COMMISSIONERS COURT NOTICE OF OPEN MEETING

DATE OF MEETING:

JUNE 24, 2019 - 9:00 A. M.

BUILDING:

Colorado County Courthouse, County Courtroom

STREET LOCATION: CITY OF LOCATION: 400 Spring Street Columbus, Texas

Pursuant to the authority granted under Government Code, Chapter 551, the Commissioners Court may convene in a closed meeting to discuss, deliberate and take action on any of the agenda items listed below. Immediately before any closed session, the specific section or sections of Government Code, Chapter 551, which provides statutory authority, will be announced.

On this the 24th day June 2019, the Commissioners Court of Colorado

County, Texas met in Regular Session at 9:00 A.M., in their regular meeting place
at the Colorado County Courthouse, County Courtroom, 400 Spring Street, in the

City of Columbus, Texas.

The Following Members were present, to wit:

Honorable Ty Prause Honorable Doug Wessels Honorable Darrell Kubesch Honorable Tommy Hahn Honorable Kimberly Menke **County Judge**

Commissioner Precinct #1 Commissioner Precinct #2 Commissioner Precinct #3

County Clerk

Honorable Darrell Gertson, Commissioner Precinct #4 was unable to attend meeting.

County Judge Ty Prause called the meeting to order at 9:06 A.M., followed by

Pledges to the United States Flag and Texas Flag.

DELIBERATE AND CONSIDER ACTION ON THE FOLLOWING ITEMS:

__1. Agenda as posted.

Motion by Commissioner Wessels to approve Agenda; seconded by Commissioner Kubesch; 4 ayes 0 nays; motion carried, it was so ordered.

(See Attachment)

FILED FOR RECORD
COLORADO COUNTY, TX
COLORADO COUNTY, TX
NOTICE OF OPEN MEETING
7019 HM 20 PM 3-23

DATE OF MEETING:

JUNE 24, 2019 - 9:00 A. M.

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STREET LOCATION: CITY OF LOCATION: 400 Spring Street Columbus, Texas KIMBERLY MENKE COUNTY CLERK

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DELIBERATE AND CONSIDER ACTION ON THE FOLLOWING ITEMS:

1.	Agenda as posted.
2.	Public comments.
3.	Authority to advertise for Election Administrator position.
4.	Authority for County Engineer to prepare construction plans and specs for modifications to underground drainage lines to improve storm water flow as recommended by the Texas Historica Commission to prevent rain water from entering basement rooms of Courthouse.
5.	Renew County's Health, Dental, Vision & Life Insurance Program through Texas Association of Counties Health and Employee Benefits Pool (TAC HEBP). (Kana)
6.	Examine and approve all accounts payable and budget amendments.
7.	Announcements (without discussion and no action) by elected officials/department heads.
8.	Commissioners Court Members sign all documents and papers acted upon or approved.
9.	Adjourn.

The Colorado County Courthouse is wheelchair accessible and accessible parking spaces are available.

__2. Public comments.

Judge Prause stated that (1) Public Comment Rules Form was completed by Debbie Damon.

Debbie referred to a letter sent to residents on South River, Columbus, Texas regarding removal of tree limbs from residences that affect AEP power lines.

Next, Tracy Baker, did not complete Public Comment Rules Form, but Judge Prause said she could address the Court. Tracy, is Vice President of the Cedarcrest HOA. The Association requests that the county take over a 6/10ths of a mile long section, and the residents of Cedarcrest will continue to maintain the roads within the subdivision.

(See Attachments)

COMMISSIONER'S COURT REGULAR MEETING

JUNE 24, 2019

V

Colorado County Commissioners' Court

Public Comment Rules

- 1. Citizens wishing to speak must sign in on the bottom of this sheet.
- 2. Public comment will be limited to five (5) minutes per person and thirty (30) minutes per agenda item.
- 3. Citizens will be allowed to address only items that are on the agenda and as indicated on the bottom of this sheet. A separate sheet must be filled out for each agenda item to be discussed.
- 4. All comments must be addressed to the Commissioners' Court.
- 5. The Court may make a request for information from the floor on an "as needed" basis, as determined by the Judge or a Commissioner.
- 6. The Judge (or Judge pro tem) has full and final authority to amend or terminate any of the above.

Please remember that this is an "Open Public Meeting" and not a "Public Hearing". Very specific rules apply to each.

Public Participation Form
Name (please print)
Which agenda item do you wish to address?
In general, are you for or against this agenda item? For Against
Signature

Note: This form must be presented to the County Clerk (or assistant) prior to the time that the agenda item you wish to address is discussed before the Court.

JUNE 24, 2019

DATE:

June 14, 2019

TO:

Residents on S. River, Columbus, TX 78934

FROM:

Debbie Damon (101 Forest, Columbus, TX)

RE:

Tree Problem-AEP Work Order #947954084

On Thursday, June 6, 2019 wind storm cause tree limbs to fall over AEP power lines. I spoke to Lilly at AEP Extension 2650 and she said the earliest would be Monday, June 17, 2019. The following addresses were reported as a part of this work order:

101 Forest

101 S. River

105 S. River

107 S. River (worse Owen Pending for 3 years)

109 S. River

124 Burford (Corner of S. River and Burford)

In order for AEP to remove tree limbs from residences on S. River, AEP will have to gain access on the residence 101 Forest. The have been granted permission to enter the property and have been asked to contact Debbie Damon on her cell before entering property. If you have any questions you can contact me on my cell 281-222-6996.

June 24, 2019-called for apdate. Was told were order June 24, 2019- Johnny 361-880-6364 & crear of le Sometime rest week

JUNE 24. 2019

Colorado County Commissioner's Court Statement June 24, 2019

Good morning. My name is Tracy Baker and I am Vice President of the Cedarcrest HOA.

Cedarcrest Subdivision is located in north Colorado County in precinct 3. The Board of Directors has tried to coordinate with Commissioner Hahn, but unexpected delays and busy schedules have prevented us from being able to sit down. Angie Hoy and I have decided to make a public statement today in order to express the needs of the Cedarcrest community, with the hope that eventually further discussion and negotiations can take place to address these needs.

The majority of the 88 properties in Cedarcrest are 5-acre lots currently owned by 62 private individuals. Around 1986, Cedarcrest was granted a non-exclusive easement for access to Weishuhn Rd, which is the closest public county road. The easement, known as Oak Crest Dr, is considered by the county to be a private road. All maintenance and emergency repairs from recent flooding have been provided by the residents of Cedarcrest Subdivision since 1986.

In the last couple of years, the parcels of land along the easement road have been sold to private owners who have built residences and commercial businesses. They have built driveways on Oak Crest Dr, and actively use the road, as shown in the aerial photograph I will provide. Cedarcrest Subdivision is not legally allowed to assess maintenance fees for the use of this section of easement road by these residents because it is not within the legal boundaries of Cedarcrest Subdivision. I also have a legal brief from Cedarcrest's attorney stating that fact that I will provide at your request.

The Association requests that the county take over this section of road, which is approximately 6/10ths of a mile long. The current width of the road and ditch area is 60 feet, which meets county criteria for a public road. The residents of Cedarcrest understand fully that the roads within the subdivision will continue to be privately maintained by Cedarcrest residents only, and that those roads do not qualify for any county assistance. The residents of Cedarcrest acknowledge that county maintenance of Oak Crest Dr. would end where the boundary of Cedarcrest Subdivision begins.

The residents of Cedarcrest want to work with the county. We are a small, rural Association, and don't have much money, but are willing to postpone current infrastructure projects and schedule less infrastructure projects within the subdivision in coming years to be able to provide annual lump-sum payments to the county to off-set costs if that is appropriate. It is the hope of Cedarcrest residents that the county tax revenue generated by the property owners, without any public assistance for roads within its boundaries, is taken into consideration.

Thank you.

COMMISSIONER'S COURT REGULAR MEETING

JUNE 24, 2019

LAW OFFICE OF LORI E. ALDERSON

1523 Avenue A Katy, Texas 77493

Telephone 281-395-2637 Facsimile 888-826-8050

January 14, 2016

TRANSMITTED VIA E-MAIL

Board of Directors Cedarcrest Homeowners' Association c/o Ms. Tracy Baker 1165 Oak Crest Drive New Ulm, Texas 78950

THIS COMMUNICATION IS PROTECTED FROM DISCLOSURE BY THE ATTORNEY-CLIENT PRIVILEGE AS SET FORTH IN RULE 503 OF THE TEXAS RULES OF CIVIL EVIDENCE AND IS FURTHER MADE EXEMPT FROM DISCLOSURE AS SET FORTH IN RULE 192.5 OF THE TEXAS RULES OF CIVIL PROCEDURE AND ANY OTHER APPLICABLE RULES OF THE TEXAS RULES OF CIVIL PROCEDURE.

Dear Members of the Board:

It is my understanding that the Board of Directors has requested clarification of the Association's authority to assess an annual maintenance assessment with regard to the property owners who hold title to property situated adjacent to the "easement" along the entrance road to the subdivision (Oak Crest Drive). I have conducted a review of the Restated and Amended Declaration of Covenants, Conditions and Restrictions ("the Declaration") in preparation for this opinion.

It is beneficial to review some of the key definitions set forth in Article One, to wit:

- 1.02 "Properties" shall mean and refer to that certain real property hereinbefore described, and such additions thereto as may hereafter be brought within the jurisdiction of the Association [referring to Lots 1 to 87 ... as set forth in a subdivision plat filed in the Map Records of Colorado County, Texas as Map Slide 61] bracketed description pulled from page 1 of the Declaration;
- 1.03 "Lot" shall mean and refer to that portion of any of the plots of land shown upon the plat and subdivision map recorded as Map Slide 61 of the Map Records of Colorado County, Texas, on which there is or will be built a single family dwelling....

COMMISSIONER'S COURT REGULAR MEETING

JUNE 24, 2019

Board of Directors - Cedarcrest HOA January 14, 2016 Page 2

Article Six, subsection 6.06, provided, in pertinent part, as follows:

6.06 Each Lot in Cedarcrest subdivision is hereby subjected to an annual maintenance charge and assessment....which maintenance charge and assessment will be paid by the Owner or Owners of each Lot within Cedarcrest Subdivision...

Based upon a review of the Declaration, the Association is authorized to impose an annual maintenance charge and assessment upon any and all "Lots" within the subdivision, such lots being the collective "Properties" as recorded in the Map Records of Colorado County under Map Slide 61. In the event that additional properties are 'annexed' and brought into the jurisdiction of the Cedarcrest subdivision, they would be subject to the annual charge and assessment as established in the existing Declaration.

Understandably, the entrance road to the subdivision is impressed with a non-exclusive easement for the benefit of the owners of Lots/Properties within the Cedarcrest subdivision as established in the Right-of-Way Easement For Roadway and Public Utilities and the Dedication of Roads and Easements, each of which documents are duly recorded in Colorado County Real Property Records. The Right-of-Way document very clearly references the easement as being for the benefit of the owners of lots as reflected on the Map Slide Number 61 "...for road and public utility purposes upon and across the following described lands (emphasis added) [referencing the legal description of the Cedarcrest subdivision]. Nowhere in either the Declaration or the "easement" documents do I find any authority for the Association to impose an annual maintenance charge and assessments against an owner of land adjacent to the non-exclusive easement (Oak Crest Drive).

Consequently, it is my conclusion that the Association only has the authority, and obligation, to establish each year an annual maintenance charge and assessment as outlined in the Declaration, with such charge and assessment being imposed upon and the responsibility of each owner of a Lot as defined in the Declaration and set fort on the subdivision Plat Map.

CAVEAT: This opinion does not address the use of the non-exclusive easement by an owner of a Lot in the Cedarcrest subdivision for the purpose of allowing for the access by a utility company as to property owned by that owner on a property which is NOT situated in the Cedarcrest subdivision. My preliminary review of the dedicatory documents for Cedarcrest does not appear to provide any explicit authority for imposing any type of a "Charge" against any Owner of a Lot in Cedarcrest who wishes to provide a utility company access to non-Cedarcrest property by using the non-exclusive easement the "obligation", nor any obligation for that owner to pay such a charge.

Please let me know if the Board has any other questions or concerns regarding this matter.

Very truly yours, Non 1. Addusa

Lori E. Alderson

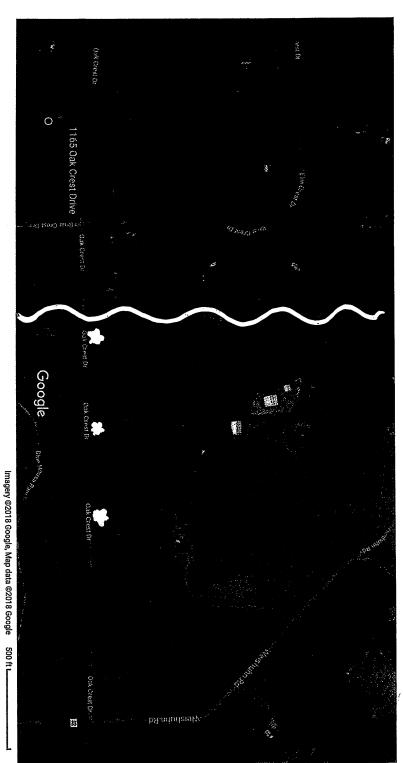
COMMISSIONER'S COURT REGULAR MEETING

JUNE 24, 2019

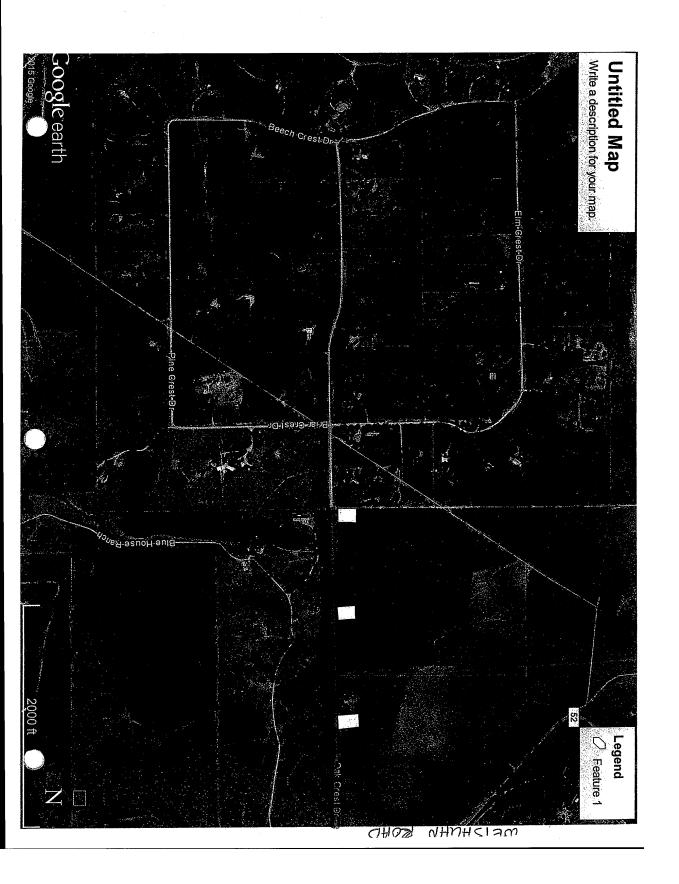


11/13/2018

1165 Oak Crest Dr - Google Maps



1/2



_3. Authority to advertise for Election Administrator position.

Judge Prause read Equal Opportunity Employer ad to the Court. Motion by Commissioner Hahn to approve the authority to advertise for Election Administrator position; seconded by Judge Prause; 4 ayes 0 nays; motion carried, it was so ordered.

(See Attachment)

Equal Opportunity Employer

Election Administrator position available in Colorado County Texas. Must have a high school diploma or GED. Bachelor's Degree Preferred. Position requires the ability to multi-task and work independently in a fast paced office, with the knowledge of the use of various computer systems and voting equipment. Must also be able to work after hours and on weekends if needed. Applicants may be subject to a background check. Detailed job description available on County website: http://www.co.colorado.tx.us. Resume may be turned in to the County Clerk's Office 318 Spring Street, Suite 103 Columbus, TX. 78934 or emailed to https://www.co.colorado.tx.us. Deadline for resume's are July 12, 2019.

COMMISSIONER'S COURT REGULAR MEETING

JUNE 24, 2019

JOB OPENING COLUMBUS, TEXAS

JOB TITLE:

ELECTION ADMINISTRATOR

DEPARTMENT:

FLECTIONS

REPORTS TO:

COUNTY ELECTIONS COMMISSION

GENERAL DESCRIPTION

This position supervises all federal, state and local elections in Colorado County in accordance with the Texas Election Code and office procedures. This position is appointed by the Colorado County Elections Commission and is considered a flexible schedule, exempt position, dependent upon the election calendar.

QUALIFICATIONS:

- High School Diploma or GED. Bachelor's Degree Preferred.
- Requires two years experience of clerical or administrative work in the related field.
 - o Business school two year college attendance or special training may be substituted.
- Required to be bondable.
- Must have a valid Texas Driver's License and valid Texas Automobile Insurance.
- Must be a registered voter in the State of Texas.
 - Restrictions exist on the ability to be a candidate for public office or an office of a
 political party, hold a public office, or hold an office of or position in a political party.
 Special laws apply to political contributions and partisan political activism.
- Must be honest, efficient and accurate.
- Must be able to communicate with the public oral and written.
- Must be able to pass criminal background check.
- Must be able to lift voting equipment.
- Must be able to work evenings, weekends and extended hours during election seasons.

ELECTION ADMINISTRATOR

- Administering all county, state, federal, city and school elections, including but not limited to local options, such as liquor, incorporation of cities and their offices and MUD districts. This includes Early Voting, Primaries, Run-Off and re-counts.
- Preparing for holding and teaching class for election judges and their clerks for all the above-mentioned elections.
- Record keeping for Contributions and Expenditures reports for Candidates.
- Responsible for formatting, ordering, proofing, make ready all ballots and voting equipment.
- Responsible for repair and maintenance of all voting equipment.
- Ordering replacement parts and shipping equipment to vendor for repairs.
- After each election back-up, resetting and storage of voting equipment, which requires
 maintaining each election's information for 22 months and having any information readily
 available if requested from parties or candidates.
- Ordering all election supplies and materials required by state of federal law.
- Co-coordinating delivery and set up of election equipment and reservation of polling places.
- Responsible for coordinating Central Counting Station, Early Voting Ballot Board, Resolution
 Board and Write In Board for all the above mentioned elections.

COMMISSIONER'S COURT REGULAR MEETING

JUNE 24, 2019

- Filing request and maintain records to the Department of Justice concerning polling places and to keep Colorado County in Compliance with Federal and State Laws.
- Recruiting election judges and clerks for elections, Central Counting Station, Early Voting Ballot Board, Resolution Board, Write-In Board and Election Day Support Personnel.
- Maintaining records of polling places, contracts and expense reports.
- · Contract with all entities that are holding elections.
- Sending notifications to all election judges, Central Counting Station, Early Voting Ballot Board, Resolution Board and Write-In Board by writ of election and publication of required election forms.
- Required to supply all maps of voting territory pertaining to the prescribed election.
- Prepare reports of required election results to the State of Texas and Colorado County Commissioners Court.
- Attend Election Law seminars and workshops for Election Procedures or maintenance of Voting Equipment.
- Responsible for security of all sensitive election information.
- Work with County Auditor on Federal Grants and Contracts.
- Perform any and all other duties of an Election Administrator as set forth in the Texas Election Code.

VOTER REGISTRATOR

- Accepting and processing Voter Registration applications
- Printing and mailing Voter Registration Cards
- Conduct voter outreach to encourage registration and voting
- Deputizing volunteer deputy registrars
- Processing DPS applications from the Department of Public Safety
- Processing and Issuing Election Identification Certificates
- Processing Possible Duplicates, Felony Convictions and Returned Jury Card Summons
- Processing Abstract of Death Notices, Possible Deceased Record Matches and Obituaries
- Processing and mailing Address confirmation cards
- Processing Statement of Residence Cards after each election
- Processing Provisional Ballots and Limited Ballots
- Processing Mass Purge of suspended voters every two years
- Preparing for the mass mail out of new voter registration cards every two years.
- Preparing and mailing cancellation notices and notices of examination.
- Maintaining voter registration files and database (hard copies and electronic files).
- Maintaining a street index for our voter registration database.
- Maintaining the polling place maps and printing maps for candidates and poll workers.
- Maintaining a list of poll workers and their contact information.
- Maintaining and processing Application for Ballots by Mail.
- Maintaining and processing Applications for Ballots by Mail for US Military and US Citizens Living Overseas (FPCA)
- Reporting daily activity to TEAM (Texas Election Administration Management for the State of Texas).
- Setting up elections in TEAM and reporting election history to TEAM after each election.
- Verifying petitions for local liquor option elections, incorporation of cities, and candidates who file a petition to be placed on the ballot in lieu of filing fee.
- Handle public phone calls with questions about their voter registration status, where to go
 vote or who represents them on any government level.
- Handle phone calls from the media about election results provide voter lists to political parties and candidates.

JUNE 24, 2019

- Assist voters and election works on Election Day and during Early Voting upon request.
- Attend Seminars and Training Classes to stay informed of current legislation and new law pertaining to voter registration and elections.
- Faxing, scanning, and copying of document necessary for voter registration and elections.
- Assisting the Vendor with programming of election equipment.
- Maintaining and Programming the Electronic Poll books for each election.
- Maintaining and Programming the Absentee Processing Computer program for each election.
- Maintaining the Election Kits and Poll Worker Election Supplies and Handbooks.
- Testing of Electronic Poll books and WIFI devices at the polling places.
- Other basic office duties including answering phones, making appointments, taking
 messages, setting up meetings, signing for packages, checking department mail, and taking
 mail to the mail room, keeping track of posting expenditures.

SALARY RANGE: To Be Determined

INTERESTED CANDIDATES SHOULD SUBMIT RESUME TO KIMBERLY MENKE, COUNTY CLERK AT 318 SPRING STREET, SUITE 103, COLUMBUS, TEXAS 78934 OR VIA EMAIL KIMBERLY.MENKE@CO.COLORADO.TX.US.

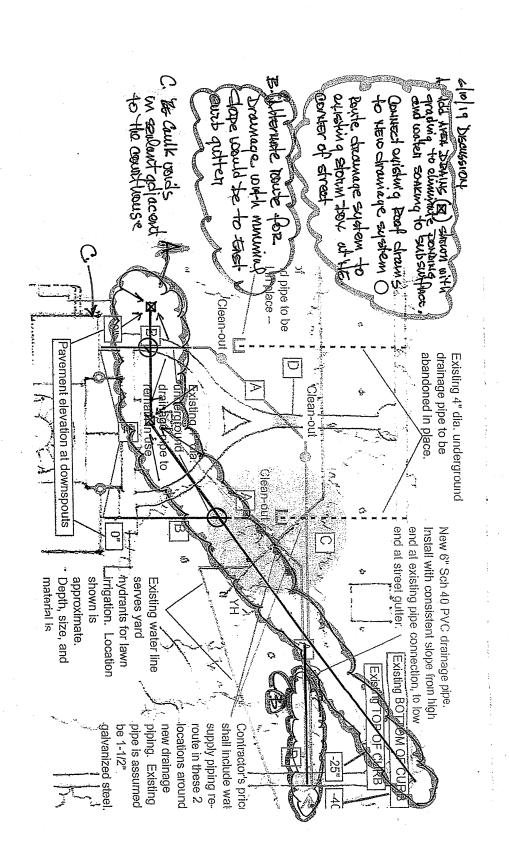
__4. Authority for County Engineer to prepare construction plans and specs for modifications to underground drainage lines to improve storm water flow as recommended by the Texas Historical Commission to prevent rain water from entering basement rooms of Courthouse.

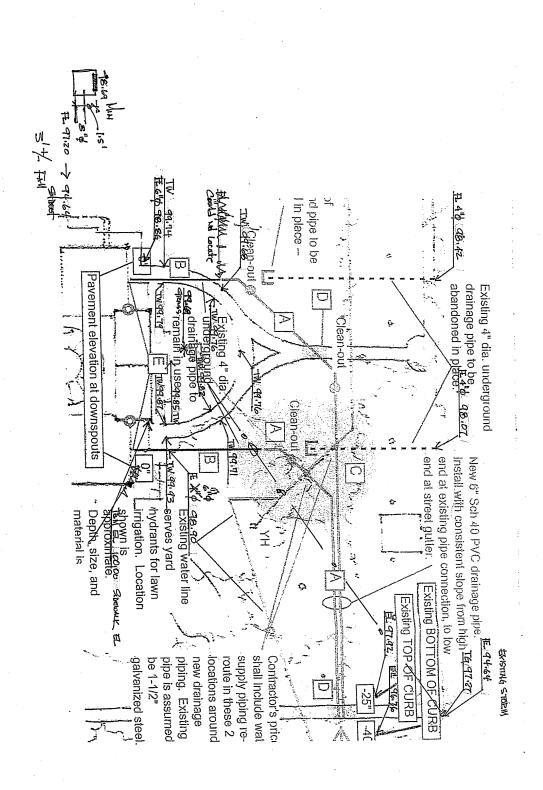
Commissioner Wessels informed there are still some leaks on the North West Corner of the Courthouse, which at times leaks into the basement. The drainage is very poor and water tends to puddle in this corner. Mr. Labay with Drymalla Construction Company came and shot some grades and suggested putting storm drains in this corner, cut area out by flagpole, and put in an eight inch pipe which should help with the drainage. There is no guarantee that this will stop the leaks. Mr. Labay has drawn up preliminary plans, but this will give us permission to go to our County Engineer, which is Kirk Lowe, who will draw up final plans to go out for bids.

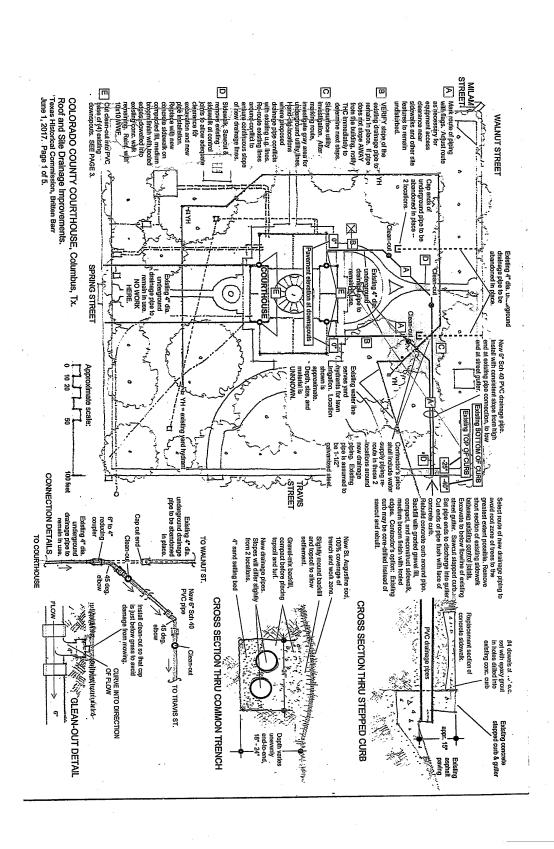
Judge Prause informed the funding will come out of what is left in the account for the renovation. There is \$167,000.00 in fund.

Motion by Judge Prause to approve the authority for County Engineer to prepare construction plans and specs for modifications to underground drainage lines to improve storm water flow as recommended by the Texas Historical Commission to prevent rain water from entering basement rooms of Courthouse; seconded by Commissioner Wessels; 4 ayes 0 nays; motion carried, it was so ordered.

(See Attachment)







_5. Renew County's Health, Dental, Vision & Life Insurance Program through Texas Association of Counties Health and Employee Benefits Pool (TAC HEBP). (Kana)

Raymie Kana, County Auditor informed she handed out this morning a new proposal sheet, cause late Thursday she was notified that the prices were treated as a non-grandfathered plan, which we are grandfathered. Renewal rate went down 3%.

There is an August 2, 2019 deadline. Will put on July 8, 2019 Agenda to re-visit.

Motion by Commissioner Hahn to TABLE to renew County's Health, Dental, Vision & Life Insurance Program through Texas Association of Counties Health and Employee Benefits Pool (TAC HEBP); seconded by Commissioner Wessels; 4 ayes 0 nays; motion carried, it was so ordered.

(See Attachment)

COMMISSIONER'S COURT REGULAR MEETING

JUNE 24, 2019



June 12, 2019

Honorable Ty Prause Colorado County County Judge PO Box 236 Columbus, TX 78934-0236

Dear Judge Prause:

The Texas Association of Counties Health and Employee Benefits Pool (TAC HEBP) is pleased to enclose Colorado County's employee benefit renewal packet for your upcoming plan anniversary date. We are excited to announce that for the first time, your employees will be able make their open enrollment changes online through the Employee Self-Service portal, https://mybenefits.county.org. Please be sure to read through your entire packet for information about this update, changes to processing your renewal this year, and more.

Here are some highlights of your Plan Year 2019-20 renewal:

Projected Combined Medical and Prescription Inflation for Plan Year 2019-20: 7.5%

The Pool has stayed below the national average for health plan rate increases (trend) for the past twelve years. This year, we are projecting a combined medical and Rx trend of 7.5%. Rates are set annually using a comprehensive process which determines the actuarial needs of the Pool for the coming year. We then evaluate each individual group based on a combination of the group's size, claims experience, age, and geographic area. Based on this analysis, your group's renewal rate may be above or below the trend rate.

Colorado County's Renewal Rate change(s):

Health Plan: -3% Dental Plan: -0.5 %

Life and Vision: No changes to rates for Plan Year 2019-20

New this year: Your renewal information may include alternate benefit plans with pricing (if not, alternates are available upon request). Please see the enclosed 'Alternate Plan instructions' document to learn how to view and select a plan that is not the same as your current benefit. Contact your Employee Benefits Consultant right away if you:

- Want to discuss other alternates, and/or to learn about the impact of changes to your plan
- Want information about other TAC HEBP employee benefit plans (Dental, Life, or Vision)
- Are considering changes to your personnel policies that will affect benefits (such as adding/dropping retiree benefits, changing waiting period, etc.)

Your Employee Benefits Consultant: Orlando Espinoza (orlandoe@county.org) (800) 456-5974

Deadline for returning signed renewal documents to TAC HEBP: August 2, 2019

COMMISSIONER'S COURT REGULAR MEETING

JUNE 24, 2019

Other important items to note for the upcoming plan year:

- *Dental Plans:* There will be Open Enrollment for dental coverage this year. The TAC HEBP board has voted to provide annual dental open enrollment going forward.
- Healthy County 'CSI's: Your Wellness Consultant can provide recommendations
 for a tailored County-Specific Incentive (CSI) program based on your claims. Please
 read and complete the attached 'Healthy County CSI' document and return it with
 your renewal.
- Affordable Care Act Fees: The HEBP Board voted to pay 2019 ACA fees on behalf of Pooled groups; see attached 'Health Care Reform Updates' document for details.
- Open Enrollment Toolkit: This will be sent via email by August 2, and contains the
 forms and notices your group will need to process employee benefit renewals.
- Online and On Time: Once your renewal benefit decision has been approved, complete Colorado County's Renewal Notice and Benefits Confirmation (RNBC) online through the OASys system. After the form has been entered online, please print and initial/sign where indicated, and return to TAC HEPB via email, or fax to (512) 481-8481 on or before the date shown below.

ACTION REQUIRED: Please present the renewal, with Alternates if desired, to the Commissioners Court for a decision. Once the renewal plan has been selected, complete the RNBC form online, and return the initialed and signed RNBC to TAC no later than August 2, 2019.

NOTE: Submitting your RNBC after the due date will result in a delay in implementing your benefit plan renewal, including employee enrollment changes.

TAC HEBP understands how valuable medical coverage is for your employees and their families. We appreciate your partnership with the Pool, and want to continue helping Colorado County offer this important benefit. Again, we thank you for your membership in the Pool and look forward to working with you for the upcoming plan year.

Sincerely,

Quincy Quinlan, Director

Health and Benefits Services Department

Texas Association of Counties

cc: raymie.kana@co.colorado.tx.us

COMMISSIONER'S COURT REGULAR MEETING

JUNE 24, 2019

Renewal Attachments:

Renewal Letter

Renewal Documents

- Renewal Notice and Benefit Confirmation (RNBC)
- Alternate Health Plan Proposal (available by request for HRA or HSA plans)
- 12-month Claims Report
- High-Cost Claimant (HCC) Report

Healthy County County-Specific Incentive (CSI) information sheet Renewal Packet

Renewal Packet contents:

Renewal Checklist

Renewal Calendar

Alternate Plan Selection and Online RNBC completion instructions

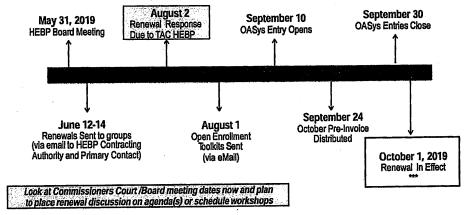
Employee Self-Service for Open Enrollment election form

Health Care Reform update memo for 2019-20

TAC HEBP Territory Map and Contacts

Grandfathered Plan FAQ

Key Renewal Dates: October 1 Anniversary Date



TEXAS ASSOCIATION of COUNTIES HEALTH AND EMPLOYEE BENEFITS POOL

COMMISSIONER'S COURT REGULAR MEETING

JUNE 24, 2019



2019 - 2020 Renewal Notice and Benefit Confirmation

Group: 48326 - Colorado County

Anniversary Date: 10/01/2019

Return to TAC by: 08/02/2019

Please initial and complete each section confirming your group's benefits and fill out the contribution schedule according to your group's funding levels. Fax to 1-512-481-8481 or email to LaurenH@County.Org.

For any plan or funding changes other than those listed below, please contact Lauren Henry at 1-800-456-5974.

MEDICAL

Medical: Plan 300-G \$25 Copay, \$300 Ded, 90%, \$1800 OOP Max

RX Plan: Option 2A-G \$10/25/40, \$0 Ded

Your % rate increase is: -3.00%

Your payroll deductions for medical benefits are:

Pre Tax

Tier	Current Rates	New Rates Effective 10/1/2019	New Amount Employer Pays	New Amount Employee Pays	New Amount Retiree Pays (if applicable)
Employee Only	\$844.60	\$819.26	\$	\$	<u> </u>
Employee + Child	\$1,091.96	\$1,059.20	\$	\$	\$
Employee + Child(ren)	\$1,355.50	\$1,314.84	\$	\$	\$
Employee + Spouse	\$1,667.58	\$1,617.54	\$	\$	\$
Employee + Family	\$2,121.16	\$2,057.52	\$	\$	<u>\$</u>

_ Initial to accept Medical Plan and New Rates.

DENTAL

Dental: Plan II w/Ortho - 100% Prevent., \$50 Ded, 80% Basic, 50% Major

Your % rate increase is: -0.51%

Your payroll deductions for dental benefits are: Pre Tax

Tier	Current Rates	New Rates Effective 10/1/2019	New Amount Employer Pays	New Amount Employee Pays	New Amount Retiree Pays (if applicable)
Employee Only	\$25.16	\$25.02	\$	\$	\$
Employee + Family	\$72.68	\$72.30	\$	\$	\$

Initial to accept Dental Plan and New Rates.

VOLUNTARY VISION

Voluntary Vision: Plan I

Your % rate increase is: 0.00%

Your payroll deductions for voluntary vision benefits are: Pre Tax

Tier	Current Rates	New Rates Effective 10/1/2019	New Amount Employer Pays	New Amount Employee Pays	New Amount Retiree Pays (if applicable)
Employee Only	\$6.20	\$6.20	\$.	\$6.20	\$6.20
Employee + Child(ren)	\$12.44	\$12.44	\$	\$12.44	\$12.44
Employee + Spouse	\$11.80	\$11.80	\$	\$11.80	\$11.80
Employee + Family	\$18.28	\$18.28	\$	\$18.28	\$18.28

_Initial to accept Voluntary Vision Plan and New Rates.

		LIFE - B	ASIC		
Basic Life Products: (Rates are per thousand)	•		Coverage	Volume per Employee:	1 x Ann Salary
,	Cur Rat	rent es	New Rates Effective 10/1/2019	Amount Employer Pays	Amount Employee/ Retiree Pays (if applicable)
Basic Term Life	\$0.2	33	\$0.233	100%	0%
Basic AD&D	\$0.0	30	\$0.030	100%	0%
Initial to accept I	New Basic Life Rates.		:		
		LIFE - VOL	UNTARY		
/oluntary Life Products: Rates are per thousand)			Coveraç	ge Volume per Retiree:	\$10,000
Voluntary Retiree Life	Cur Rat \$0.2		New Rates Effective 10/1/2019 \$0.216	Amount Employer Pays 0%	Amount Employee/ Retiree Pays (if applicable) 100%
* Please see attachmen	for detail listing of V	oluntary Life prod	uct rates.		
4	New Voluntary Life Ret				
Please circle one for each	benefit that applies.				
Your group allows retiree o				•	
Medical	I∕IPre 65	☐Post 65			
Dental	☑ Pre 65	☑ Post 65		•	
/oluntary Retiree Life	☑Pre 65	☑Post 65			
Initial to confirm	ı.				
		WAITING	PERIOD -		
Waiting period applies to	all benefits.		**		
realing police applied to	Employee	95		Elected Offic	ials
90	days - Day following		9	0 days - Day following	waiting period
Initial to confirm	•				

		COBRA ADMINIS	TRATION		
Please indicate how you	ır group manages COI	3RA administration:	:		
✓ County/Group *County/Group is respo	p processes COBRA on sible for fulfilling COB		cess and requiremen	uts.	
BCBS COBRA Departs	RA Department proces ment administers via C		the County/Group		•
Initial to co	onfirm COBRA Adminis	stration.			
Broker or Consulta	nt Information	. PLAN INFORM	ATION		
Please confirm your brol	ker or consultant's nam	e, if applicable:			
Agency Name Agency Address Number and Street				et.	
City State Zip					
Broker Representative or Consultant's Name					
Contact Phone Number Contact Email Address					
	Broker or Consultant info	ormation			

- Please update broker or consultant's information.
- If applicable, broker commissions are included in rates listed on page 1.
- Retirees pay the same premium as active employees regardless of age for medical and dental.
- Rates based upon current benefits and enrollment. A substantial change in enrollment (10% over 30 days or 30% over 90 days) may result in a change in rates.
- Form must be received by 08/02/2019 in order to avoid additional administrative fees.
- Signature on the following page is required to confirm and accept your group's renewal.

JUNE 24, 2019

TAC HEBP Member Contact Designation Colorado County

CONTRACTING AUTHORITY

As specified in the Interlocal Participation Agreement, each Member Group hereby designates and appoints, as indicated in the space provided below, a Contracting Authority of department head rank or above and agrees that TAC HEBP shall NOT be required to contact or provide notices to ANY OTHER person. Further, any notice to, or agreement by, a Member Group's Contracting Authority, with respect to service or claims hereunder, shall be binding on the Member. Each Member Group reserves the right to change its Contracting Authority from time to time by giving written notice to TAC HEBP.

		Please list changes and/or corrections below.	
Name/Title	Ms. Raymie Kana/Auditor		_
Address	318 Spring Street, Suite 104 Columbus, 78934-2460		<u>-</u>
Phone	979-732-2791		
Fax	979-732-2924		_
Email	raymie.kana@co.colorado.tx.us		
		ING CONTACT	
Responsib	e for receiving all invoices relating to HEBP	Please list changes and/or corrections below.	
		Flease list changes and/or correspond below.	
	Ms. Raymie Kana/Auditor		
Address	318 Spring Street, Suite 104 Columbus, TX 78934		_
Phone	979-732-2791		
Fax	979-732-2924		_
Email	raymie.kana@co.colorado.tx.us		_
HIPAA Sec			
		REPRESENTATIVE	
HEBP's ma	ain contact for daily matters pertaining to the	health benefits.	
	• • •	Please list changes and/or corrections below.	
Name/Title	Ms. Raymie Kana/Auditor	Please list changes and/or corrections below.	
		Please list changes and/or corrections below.	- -
Address	Ms. Raymie Kana/Auditor 318 Spring Street, Suite 104	Please list changes and/or corrections below.	
Name/Title Address Phone Fax	Ms. Raymie Kana/Auditor 318 Spring Street, Suite 104 Columbus, TX 78934	Please list changes and/or corrections below.	
Address Phone Fax	Ms. Raymie Kana/Auditor 318 Spring Street, Suite 104 Columbus, TX 78934 979-732-2791		
Address Phone	Ms. Raymie Kana/Auditor 318 Spring Street, Suite 104 Columbus, TX 78934 979-732-2791 979-732-2924		
Address Phone Fax Email	Ms. Raymie Kana/Auditor 318 Spring Street, Suite 104 Columbus, TX 78934 979-732-2791 979-732-2924		

The Texas Association of Counties would like to thank you for your membership in the only all county-owned and county directed Health and Employee Benefits Pool in Texas.



2019 - 2020 Alternate Plan Proposal

Group: 48326 - Colorado County Effective Date: 10/01/2019

Pian:	Current Plan Year 300-G	Renewal Rates 300-G	Option 1 300-G2	Option 2 800-NG RX-2A-NG
Option:	RX-2A-G	RX-2A-G	RX-2A-G2	NA-ZA-NG
Rates		2040.00	****	\$785.02
Employee Only	\$844.60	\$819.26	\$785.18	•
Employee + Child	\$1,091.96	\$1,059.20	\$1,014.98	\$1,014.76
Employee + Child(ren)	\$1,355.50	\$1,314.84	\$1,259.82	\$1,259.56
Employee + Spouse	\$1,667.58	\$1,617.54	\$1,549.74	\$1,549.40
Employee + Family	\$2,121.16	\$2,057.52	\$1,971.14	\$1,970.70
Medical Plan				
Deductible In/Out Network	\$300/600	\$300/600	\$340/680	\$500/750
Co-Insurance % In/Out	90/70	90/70	90/70	80/60
Co-Insurance Maximum	\$1800/4200	\$1800/4200	\$2050/4800	\$2500/5000
Office Visit	\$25	\$25	\$25	\$25
Specialist Visit				
Emergency Room Hospital	\$90	\$90	\$100	\$100
Prescription Plan				
Prescription Card Co-Pay	10/25/40	10/25/40	10/25/45	5/20/35
Deductible	\$0	\$0	\$0	\$0

Proposal rates are based on the following information:

- Rates based upon current benefits and enrollment. A substantial change in enrollment (10% over 30 days or 30% over 90 days) may result in a change in rates.
- Rates are based on a minimum employer contribution of 100% of the employee only rate or current funding level.
- Retirees pay the same premium as active employees regardless of age for medical and dental.
- Form must be received by 08/02/2019 in order to avoid a delay in implementation of benefits and/or late processing fees.

Please indicate the selected plan here	*	
Signature	Date	
48326 - Colorado County, 2020, Alternate Plan Proposal		

County Specific Incentive Program (CSI)

A County Specific Incentive (CSI) is a wellness program that rewards employees and/or spouses for healthy behaviors such as completing an annual exam, tobacco affidavit, or participating in a physical activity program in exchange for avoiding a premium contribution, a lower monthly premium, additional days of PTO, or other rewards decided on by the County or District. Penalties and Rewards are administered at the county or district level.

YOUR COUNTY'S CSI FOR PLAN YEAR 2020

Our records indicate that your County or District does not currently have a County Specific Incentive. Make a selection below if you would like to learn more about implementing a County Specific Incentive. Also, please contact your county or district's Wellness Consultant at any time to begin this process. If your County or District decides to implement a CSI, there is a six week waiting period before employees can view the program online.

Healthy County is available to assist in the process of designing, communicating, and tracking a County Specific Incentive. Employees will be able to view their progress and completion of the incentive on the Healthy County energized by Sonic Boom portal.

We are interested in learning more Program.	re about a County Specific Incentive
We are not interested in learning Design at this time.	more about a County Specific Incentive
County/District:	
Printed Name and Title:	
Signature:	Date:



ATTENTION County and District Benefits Administrators:

The TAC-HEBP **Employee Self-Service Portal** is being upgraded with exciting new functionality!

- Employees will be able to make their Open Enrollment elections through the portal during the annual open enrollment window period.
- Employees will be able to make address and phone number changes through the portal throughout the year. Changes will be posted to OASys in real time.

NOTE: OASys will produce a weekly report for admin users that lists any changes that have been entered by an employee.

- ➡ Employees can access their Resource Guides and Benefit Booklets through the portal. As always, they will have a direct sign-on into the BCBS and Navitus sites to review their claims, search for providers, and take advantage of all the resources there. We'll also post helpful tips and informational videos from time to time during the year.
- TAC HEBP can add links for your other benefit providers to the portal, so employees can use this as a '1-stop shop' for accessing information about all the benefits available to them.
- The portal will begin requiring enhanced sign-on security with multi-factor authentication in July. This requires members to register with an email address or cell phone number. Once they register, this information will be saved to their OASys record.

EMPLOYEE SELF-SERVICE PORTAL: MYBENEFITS.COUNTY.ORG

Responses to common questions regarding the new ESS functionality:

- Employees are not required to use the self-service portal to enter their
 open enrollment changes. Many of our groups have been asking for this
 functionality for some time, but it is up to each county to decide how they
 would like to keep up with employee's benefit elections.
- The ESS Portal is the same portal (mybenefits.county.org) we've used for several years that employees can use to directly access BCBS and Navitus, with links to their Wellness programs, TCDRS etc.
- TAC values every member and employee, and respects their privacy.
 Personal contact information is important to us and our claims administrators (BCBSTX and Navitus) so that members can be reached with information about their benefits and assistance in using them. TAC will not sell or share email addresses with any other entity.
- Employees who don't have (or don't want to provide) an email address
 are encouraged to set up a free email account (gmail, Yahoo, Hotmail etc.)
 just for this purpose. They never have to access the account again if they
 don't want to.

COMMISSIONER'S COURT REGULAR MEETING

JUNE 24, 2019



2019 - 2020 Alternate Plan Proposal

Group: 48326 - Colorado County Effective Date: 10/01/2019

	Current Plan Year	Renewal Rates	Option 1	Option 2	50015394 \$114,394
Plan:	300-G (NO)) 300-G SWILS	300-G2 RX-2A-G2 5 ⁹)	800-NG ماما	#114,399
Option:	RX-2A-G	RX-2A-G 48.653	RX-2A-G2 5^{α})	RX-2A-NG	, (v · /
Rates		·			
Employee Only	\$844.60 1,621,0	632 \$819.26 1,572,979	\$813.42 1,561,	766 \$785.02 1	507238.
Employee + Child	\$1,091.96	\$1,059.20	\$1,051.62	\$1,014.76	
Employee + Child(ren)	\$1,355.50	\$1,314.84	\$1,305.42	\$1,259.56	
Employee + Spouse	\$1,667.58	\$1,617.54	\$1,605.92	\$1,549.40	
Employee + Family	\$2,121.16	\$2,057.52	\$2,042.72	\$1,970.70	
Medical Plan					
Deductible In/Out Network	\$300/600	\$300/600	\$340/680	\$500/750	
Co-Insurance % In/Out	90/70	90/70	90/70	80/60	
Co-Insurance Maximum	\$1800/4200	\$1800/4200	\$2050/4800	\$2500/5000	
Office Visit	\$25	\$25	\$25	\$25	
Specialist Visit					
Emergency Room Hospital	\$90	\$90	\$100	\$100	
Prescription Plan	•				•
Prescription Card Co-Pay	10/25/40	10/25/40	10/25/45	5/20/35	4
Deductible	\$0	\$0	\$0	\$0	

Proposal rates are based on the following information:

- Rates based upon current benefits and enrollment. A substantial change in enrollment (10% over 30 days or 30% over 90 days) may result in a change in rates.
- Rates are based on a minimum employer contribution of 100% of the employee only rate or current funding level.
- Retirees pay the same premium as active employees regardless of age for medical and dental.
- Form must be received by 08/02/2019 in order to avoid a delay in implementation of benefits and/or late processing fees.

Please indicate the selected plan here	·	
ax the signed document to 1-512-481-8481.		
	. •	r
Signature	Date	

48326 - Colorado County, 2020, Alternate Plan Proposal

__6. Examine and approve all accounts payable and budget amendments.

Motion by Commissioner Hahn to approve all accounts payable, there are no budget amendments; seconded by Commissioner Kubesch; 4 ayes 0 nays; motion carried, it was so ordered.

(See Attachment)

COMMISSIONER'S COURT REGULAR MEETING

JUNE 24, 2019

06/24/2019FUND/DEPARTMENT/VENDOR INVOICE LISTING 0012 GENERAL FUND TIME:08:25 AM CLAIMS FOR PAYMENT AS OF JUNE 24, 2019				LL PAGE 1 PREPARER:0004
DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE	AMOUNT
0100-TOTAL REVENUES/CARRY-OVER				
COLORADO CO GROUNDWATER CONSRV DIST	205921	Α	PRAIRIE CHICKEN REFUGE 2018 REVENUE	75.28
COLUMBUS I.S.D.	205919	Α	PRAIRIE CHICKEN REFUGE 2018 REVENUE	4,873.58
RICE C.I.S.D.	205918	Α		4,272.77
RICE COMMUNITY HOSPITAL DISTRICT	205920	Α	PRAIRIE CHICKEN REFUGE 2018 REVENUE	613.13
SHIRLEY A. POPPE	205788	Α	REFUND OVERPAYMNT OF AMBULANCE CHGS	211.15
DEPARTMENT TOTAL				10,045.91
0200-LIABILITY ACCOUNTS			·	40.00
PERDUE, BRADON, FIELDER, COLDER &	205767	Α	APRIL CO CLERK DLQ ATTY FEES	10.00
PERDUE, BRADON, FIELDER, COLDER &	205768	Α	APRIL DIST CLERK DLQ ATTY FEES	625.10
PERDUE, BRADON, FIELDER, COLDER &	205769	Α	MAY DIST CLERK DLQ ATTY FEES	336.25 40.00
PERDUE, BRADON, FIELDER, COLDER & DEPARTMENT TOTAL	205770	A	MAY CO CLERK DLQ ATTY FEES	1,011.35
0400-COUNTY JUDGE				
GREATAMERICA FINANCIAL SVCS	205741	Α	TOSHIBA E-STUDIO COPIER PMT	128.00
TIME WARNER CABLE ENTERPRISES LLC	205836	Α	TRUNK VOICE SERVICE	42.34
DEPARTMENT TOTAL				170.34
0401-COMMISSIONER'S COURT			·	700.00
ALLISON, BASS, & MAGEE, L.L.P	205908	Α	CONSULTATION/INV#3116	390.00
ALLISON, BASS, & MAGEE, L.L.P	205909	Α	DEFENSE COSTS/J. MATTHEWS/INV#3117	8,720.80
CRAIN, CATON & JAMES, P.C.	205860	A	DEFENSE COSTS/SKULL CREEK ISSUES	4,200.00
CRAIN, CATON & JAMES, P.C.	205861	Α	DEFENSE COSTS/LEGISLATIVE EFFORTS	5,916.09 34,847.70
CRAIN, CATON & JAMES, P.C.	205862	A	DEFENSE COSTS/ALTAIR DISPOSAL SVCS	216.60
DOUG WESSELS	205729	A	SO TX CO JUDGES & COMM CONF EXPS	16,000.00
TAC RISK MANAGEMENT POOL	205802	A	3RD QTR W/C PMT/#0450 SO TX CO JUDGES & COMM CONF EXPS	210.08
TOMMY HAHN DEPARTMENT TOTAL	205903	Α	SO IX CO JUDGES & COMM CONF EARS	70,501.27
0403-COUNTY CLERK				
COLORADO COUNTY CITIZEN	205688	Α	ANNUAL SUBRSCRIPTION/CO CLERK	46.00
PRESTIGE OFFICE PRODUCTS, LLC	205896	A	OFFICE SUPPLIES/INV#113918,113931	115.95
PRESTIGE OFFICE PRODUCTS, LLC	205897	A	OFFICE SUPPLIES/INV#113961	13.32
TIME WARNER CABLE ENTERPRISES LLC	205831	A	TRUNKED VOICE SERVICE	63.51
DEPARTMENT TOTAL	203001			238.78
0410-ELECTIONS				
ELECTION SYSTEMS & SOFTWARE, INC. DEPARTMENT TOTAL	205735	А	EZROSTER RENEWAL SOFTWARE/#1090864	1,386.00 1,386.00
0428-PUBLIC DEFENDER				67.87
PRESTIGE OFFICE PRODUCTS, LLC	205775	A	FOLDERS & PEN REFILLS/INV#113917	21.17
TIME WARNER CABLE ENTERPRISES LLC DEPARTMENT TOTAL	205839	A	TRUNK VOICE SERVICE	89.04
0433-25TH JUDICIAL DISTRICT				129.04
SYNCB/AMAZON DEPARTMENT TOTAL	205797	Α	MINI FRIDGE FOR GRAND JURY ROOM	129.04
0435-DISTRICT COURT				
BENINO LLEVERINO, JR.	205656	R	DIST CRT JURY DUTY ON 6/10 & 6/11	60.00
BEVERLY SMITH	205630	R	DIST CRT JURY DUTY ON 6/10/19	12.00
BRENDA BARTON	205641	R	DIST CRT JURY DUTY ON 6/10/19	12.00
CALEB PILSNER	205619	R	DIST CRT JURY DUTY ON 6/10/19	12.00
CARLTON LEYENDECKER	205606	R	DIST CRT JURY DUTY ON 6/10/19	12.00

COMMISSIONER'S COURT REGULAR MEETING

06/24/2019FUND/DEPARTMENT/VENDOR INTIME:08:25 AM	CLAIMS FOR PAYMENT	AS UF	RAL FUND CYCLE: ALL JUNE 24, 2019	PREPARER:0004
DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE	AMOUNT
CHRISTINA RODRIGUEZ	205651	R	DIST CRT JURY DUTY ON 6/10 & 6/11	60.00
CHRISTOPHER DORSEY	205/17		DICT OUT HIDY DUTY ON 6/10/10	12.00
CHRISTOPHER PILSNER	205617 205611 205634 205726	R	DIST CRT JURY DUTY ON 6/10/19	12.00
CONSUELO MONTÉMAYOR	205634	R	DIST CRT JURY DUTY ON .6/10/19	12.00
CSG SYSTEMS, INC.	205726	Α	JURY CARDS/INV#252629	270.60
DEBORAH CHARLES	205645	R	DIST CRT JURY DUTY ON 6/10 & 6/11	60.00
DEBRA MADDOX	205614	R	DIST CRT JURY DUTY ON 6/10/19	12.00
CSG SYSTEMS, INC. DEBORAH CHARLES DEBRA MADDOX DERRILL MITCHELL DIANA MOLINA DOMINGA GARAMILLO	205601 205633	R	DIST CRT JURY DUTY ON 6/10/19	12.00
DIANA MOLINA	205633	R	DIST CRT JURY DUTY ON 6/10/19	12.00
DOMINGA GARAMILLO	205646	R A R R	DIST CRT JURY DUTY ON 6/10 & 6/11	60.00
DWIGHT E. PESCHEL	205731	Α	DIST CRT VISITING JUDGE	102.00
ERRA CLEVELAND	205647	R	DIST CRT JURY DUTY ON 6/10 & 6/11	60.00
EUGENE HOFFMANN	205626	R	DIST CRT JURY DUTY ON 6/10/19	12.00
FERMIN SAINZ	205607	R	DIST CRT JURY DUTY ON 6/10/19	12.00
FRANCES HOLLAWAY	202027	ĸ	DIST CRI JURI DUTT ON COTOSTS	12.00
HARLE & SCHEFF, PLLC	205868 205869	A	CRT APPT ATTY/CAUSE#25,210/CPS	150.00 150.00
HARLE & SCHEFF, PLLC			CRT APPT ATTY/CAUSE#25,089/CPS	150.00
HARLE & SCHEFF, PLLC	205870	A	CRT APPT ATTY/CAUSE#23,860/CPS	12.00
JAKOBE YOUNG HARRIS	205638	R		12.00
JEFFREY KLIMPLE	205616	R		12.00
JESSICA BERGFELD	205631 205865	R	DISI CKI JUKY DULY UN O/10/17	150.00
JESSICA R POWELL ANDERS PC	205865	A	CRT APPT ATTY/CAUSE#23,860/CPS CRT APPT ATTY/CAUSE#25,089/CPS	150.00
JESSICA R POWELL ANDERS PC	205866 205867	. A	CRT APPT ATTY/CAUSE#25,009/GFS	150.00
JESSICA R POWELL ANDERS PC				12.00
JESSICA SIMS	205602	R		500.00
JOE FLING	205746	A R	DIST CRT JURY DUTY ON 6/10/19	12.00
JOSE SALINAS	205624 205604	R		12.00
JOSEPH GRAY				12.00
KATIE MASON KATRINA DANNHAUS PACKARD, P.C.	205628 205912	R A	CRT APPT ATTY/CAUSE#23,666/AG	150.00
	205609	R		12.00
KURT SUNDERMAN LATRISIA BLUNTSON	205635	R		12.00
LAURA WALLA	205629	R		12.00
LAURA WALLA	205629 205622 205751	R	4.45.445	12.00
LEAR HEWITT LINDA HOLMAN	205751	A	PIZZA & DRINKS FOR JURORS	39.33
MARGARET MASCHECK	205632	R		12.00
MARTHA RAMIREZ	205632 205650	R	DIST CRT JURY DUTY ON 6/10 & 6/11	60.00
MATTHEW PRIEST	205650 205637	R	DIST CRT JURY DUTY ON 6/10/19	12.00
MAXINE BILLECK	205620	R	DIST CRT JURY DUTY ON 6/10/19	12.00
MELANIE GRAFE	205653	R	DIST CRT JURY DUTY ON 6/10 & 6/11	60.00
MICAELA MANGUM	205653 205618 205608 205642 205652 205654 205623	R	DIST CRT JURY DUTY ON 6/10/19	12.00
MICHELLE THUMANN	205608	R	DIST CRT JURY DUTY ON 6/10/19	12.00
MISTY MICAN	205642	R	DIST CRT JURY DUTY ON 6/10/19	12.00
OBERA MARTINEZ	205652	R	DIST CRT JURY DUTY ON 6/10 & 6/11	60.00
PAMELA JOHNSON	205654	R	DIST CRT JURY DUTY ON 6/10 & 6/11	60.00
PATSY BOETTNER	205654 205623 205893 205894	R	DIST CRT JURY DUTY ON 6/10 & 6/11 DIST CRT JURY DUTY ON 6/10/19 CRT APPT ATTY/CAUSE#CR19-042	12.00 500.00
PETERS & PETERS LAW FIRM, PLLC	205893	Α		500.00
PETERS & PETERS LAW FIRM, PLLC			CRT APPT ATTY/CAUSE#CR18-012	60.00
PHILIP NOLAN	205649	R	DIST CRT JURY DUTY ON 6/10 & 6/11	60.00
RANDI EPPS	205648	R	DIST CRT JURY DUTY ON 6/10 & 6/11	12.00
RANDI HENSON	205636	R	DIST CRT JURY DUTY ON 6/10/19	12.00
RICKY BROWN	205639	R	DIST CRT JURY DUTY ON 6/10/19	12.00
ROBERT KOONCE	205625	R	DIST CRT JURY DUTY ON 6/10/19 DIST CRT JURY DUTY ON 6/10/19	12.00
RODOLFO ALONZO, JR	205612	. R	DIST CRT JURY DUTY ON 6/10/19	12.00
ROXANNA FERRETIZ	205643	R	DIST CRT JURY DUTY ON 6/10/19	12.00
SARAH MCGRATH	205613	R R	DIST CRT JURY DUTY ON 6/10/19	12.00
SHAWN FALDYN	205621	ĸ	5.51 GR1 55.1 51.1 51. 57.57.5	

COMMISSIONER'S COURT REGULAR MEETING

JUNE 24, 2019

06/24/2019FUND/DEPARTMENT/VENDOR INVOICE TIME:08:25 AM CLA			FRAL FUND CYCLE: ALL JUNE 24, 2019	PAGE 3
DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE	AMOUNT
SHIRLEY BARLOW	205640	R	DIST CRT JURY DUTY ON 6/10/19	12.00
TAMMY WHEATLEY	205655	R	DIST CRT JURY DUTY ON 6/10 & 6/11	60.00
THIRD ADMIN JUDICIAL REGION	205804	Α	FY 2019-2020 ASSESSMENT	1,324.7
TRANSLINGUA SPANISH COMMUNICATIONS	205904	Α	INTERPRETING SVCS/INV#2662523	684.0
TRANSLINGUA SPANISH COMMUNICATIONS	205913	Α	INTERPRETING SVCS/INV#2662522	684.0
TROY BROD	205605	R	DIST CRT JURY DUTY ON 6/10/19	12.0
UKANI LAW FIRM	205874	Α	CRT APPT ATTY/CAUSE#23,860/CPS	150.0
VALERIE SMITH	205615	R	DIST CRT JURY DUTY ON 6/10/19	12.0
VICTORIA HEMPHILL	205610	R		12.00
WAYNE MCDONALD	205603	R		12.00
YVONNE LOWE	205644	R	DIST CRT JURY DUTY ON 6/10/19	12.00
DEPARTMENT TOTAL				7,052.70
0450-DISTRICT CLERK			WILLIAM TANKALEA DODLED DUT	118.40
GREATAMERICA FINANCIAL SVCS	205886	A	KYOCERA TASKAIFA COPIER PMT	42.3
TIME WARNER CABLE ENTERPRISES LLC DEPARTMENT TOTAL	205832	A	TRUNKED VOICE SERVICE	160.74
0451-JUSTICE OF THE PEACE #1	205663	А	MILEAGE FOR INQUEST ON 12-16-19	40.33
BILLY HEFNER	205664	A	MILEAGE (JAN THRU MAY)	541.7
BILLY HEFNER CSG SYSTEMS, INC.	205727	Ā		135.3
XEROX FINANCIAL SERVICES	205825	Â	XEROX COPIERS LEASE PMT/INV#1659072	125.0
DEPARTMENT TOTAL	203023	.,		842.3
0452-JUSTICE OF THE PEACE #2				89.3
BOE REEVES	205859	A	MILEAGE (6-4 THRU 6-19)	21.9
PRESTIGE OFFICE PRODUCTS, LLC	205772	A	SIGNATURE STAMP/INV#113895	125.0
XEROX FINANCIAL SERVICES DEPARTMENT TOTAL	205826	А	XEROX COPIERS LEASE PMT/INV#1659072	236.2
0453-JUSTICE OF THE PEACE #3				
PRESTIGE OFFICE PRODUCTS, LLC	205916	Α	FOLDERS/INV#113992	121.9
TIME WARNER CABLE ENTERPRISES LLC	205838	Α	TRUNK VOICE SERVICE	42.3 · 125.0
XEROX FINANCIAL SERVICES DEPARTMENT TOTAL	205827	A	XEROX COPIERS LEASE PMT/INV#1659072	289.3
0454-JUSTICE OF THE PEACE #4				
LAURA MALDONADO	205871	Α	MILEAGE TO SAFETY MEET & DEL REPORT	48.7
PRESTIGE OFFICE PRODUCTS, LLC	205872	Α	SIT/STAND DESK/INV#113862	489.0
SYNCB/AMAZON	205796	A	APC BACKUP & (4) 2-LINE PHONES	249.5
TEXAS STATE UNIVERSITY	205873	Α		100.0
TIME WARNER CABLE ENTERPRISES LLC DEPARTMENT TOTAL	205808	A	INTERNET @ JP#4	83.6 970.8
0475-COUNTY ATTORNEY				a
TIME WARNER CABLE ENTERPRISES LLC	205837	Α	TRUNK VOICE SERVICE	84.6 300.0
XEROX FINANCIAL SERVICES DEPARTMENT TOTAL	205830	A	XEROX COPIERS LEASE PMT/INV#1659072	384.6
0495-COUNTY AUDITOR'S OFFICE				
PRESTIGE OFFICE PRODUCTS, LLC	205777	Α	POST-IT NOTES/INV#113972	6.5
PRESTIGE OFFICE PRODUCTS, LLC	205917	Α	CALCULATOR/INV#114021	99.9 42.3
TIME WARNER CABLE ENTERPRISES LLC	205834	Α	TRUNK VOICE SERVICE	
XEROX FINANCIAL SERVICES DEPARTMENT TOTAL	205828	Α	XEROX COPIERS LEASE PMT/INV#1659072	125.0 273.8

0497-COUNTY TREASURER

COMMISSIONER'S COURT REGULAR MEETING

DPARTHEMET	06/24/2019FUND/DEPARTMENT/VENDOR INVOICE TIME:08:25 AM CL/	AIMS FOR PAYMENT	AS OF	JUNE 24, 2019	PAGE 4 PREPARER:0004
NAME-OP-VENDOR 18001CE-NO S DESCRIPTION-OF-INVOICE AMOUNT					
THE MARKER CABLE ENTERPRISES LLC 205835 A TRUNK VOICE SERVICE 221.17 0499-TAX ASSESSOR-COLLECTOR TIME MARKER CABLE ENTERPRISES LLC 205833 A TRUNK VOICE SERVICE 42.34 0510-COURTHOUSE BUILDING 4.2.34 0510-COURTHOUSE BUILDING 4.11 A TRUNK VOICE SERVICE 42.34 1.15 A 1.18 AUTO PARTS 20588 A 1/2" DRIVE FLEX HARDLE/CUST#44398 22.09 CHAMPION ENERGY SERVICES, LLC 205710 A BEASON'S PARK ELECTRICITY TO 5-31 65.94 CHAMPION ENERGY SERVICES, LLC 205712 A JP#3 ELECTRICITY TO 6-5 250.57 CHAMPION ENERGY SERVICES, LLC 205714 A ANNEX ELECTRICITY TO 6-5 2,066.59 CHAMPION ENERGY SERVICES, LLC 205714 A ANNEX ELECTRICITY TO 6-5 340.68 CHAMPION ENERGY SERVICES, LLC 205716 A GROUP ELECTRICITY TO 6-5 340.68 CHAMPION ENERGY SERVICES, LLC 205716 A RIGH ELECTRICITY TO 6-5 340.68 CHAMPION ENERGY SERVICES, LLC 205716 A RIGH ELECTRICITY TO 6-5 340.68 CHAMPION ENERGY SERVICES, LLC 205716 A RIGH STREETLIGHT TO 6-5 6.66 CHAMPION ENERGY SERVICES, LLC 205716 A RIGH STREETLIGHT TO 6-5 1,202.55 CHAMPION ENERGY SERVICES, LLC 205716 A SPARING STREETLIGHT TO 6-5 6.66 CHAMPION ENERGY SERVICES, LLC 205716 A SPARING STREETLIGHT TO 6-5 6.66 CHAMPION ENERGY SERVICES, LLC 205717 A TRAVIS STREETLIGHT TO 6-5 6.66 CHAMPION ENERGY SERVICES, LLC 205718 A SPARING STREETLIGHT TO 6-5 6.66 CHAMPION ENERGY SERVICES, LLC 205718 A SPARING STREETLIGHT TO 6-5 6.66 CHAMPION ENERGY SERVICES, LLC 205718 A CLEAR STREETLIGHT TO 6-5 6.66 CHAMPION SUPPLY COPPANY 205754 A CLEAR SUPPLIES/INWINGSORPE 35.15 JOSE I, VEGA 205754 A CLEAR SUPPLIES/INWINGSORPE 35.16 CHAMPION ENERGY SERVICES, LLC 205718 A SPARING STREETLIGHT TO 6-5 6.66 CHAMPION ENERGY SERVICES, LLC 205718 A SPARING SUPPLIES/INWINGSORPE 35.10 ANTER APPER COMPANY 205754 A CLEAR SUPPLIES/INWINGSORPE 35.10 ANTER APPER COMPANY 205754 A CLEAR SUPPLIES/INWINGSORPE 35.10		INVOICE-NO	s	DESCRIPTION-OF-INVOICE	AMOUNT
THE MARKER CABLE ENTERPRISES LLC	PRESTIGE OFFICE PRODUCTS. LLC	205774	Α	4000 WINDOW ENVELOPES/INV#113953	269.00
DEPARTMENT TOTAL 290.17					
0.599-TAX ASSESSOR-COLLECTOR				61	
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CHAMPION EMERGY SERVICES, LLC 205711 A PROBATION DEPT ELECTRICITY TO 6-5 233.57 CHAMPION EMERGY SERVICES, LLC 205713 A COURTHOUSE ELECTRICITY TO 6-5 2,068.96 CHAMPION EMERGY SERVICES, LLC 205713 A COURTHOUSE ELECTRICITY TO 6-5 1,202.55 CHAMPION EMERGY SERVICES, LLC 205715 A AND ELECTRICITY TO 6-5 1,202.55 CHAMPION EMERGY SERVICES, LLC 205716 A RM BLDG ELECTRICITY TO 6-5 349.86 CHAMPION EMERGY SERVICES, LLC 205717 A TRAVIS STREETLIGHT TO 6-5 349.86 CHAMPION EMERGY SERVICES, LLC 205717 A TRAVIS STREETLIGHT TO 6-5 6.6.60 CHAMPION EMERGY SERVICES, LLC 205718 A SPRING STREETLIGHT TO 6-5 6.6.60 CHAMPION EMERGY SERVICES, LLC 205718 A SPRING STREETLIGHT TO 6-5 6.6.60 CHAMPION EMERGY SERVICES, LLC 205718 A SPRING STREETLIGHT TO 6-5 14.52 CUBLE COAST PAPER CO., INC. 205738 A CLEANING SUPPLIES/INWHOATS324 120.00 MATERA PAPER COMPANY 205755 A COLEANING SUPPLIES/INWHOATS324 120.00 MATERA PAPER COMPANY 205755 A TOILET TISSUE/INWHA/45324 120.00 MATERA PAPER COMPANY 205851 A GLOWES/INWESIOS324/35.001 34.33 MORRISON SUPPLY COMPANY 205851 A GLOWES/INWESIOS326/35.001 34.33 MORRISON SUPPLY COMPANY 205851 A GLOWES/INWESIOS326/35.001 34.33 MORRISON SUPPLY COMPANY 205851 A GLOWES/INWESIOS326/35.001 34.33 MORRISON SUPPLY COMPANY 205851 A GLOWES/INWESIOS36/8651.001 8.28 TACR RISK MANAGEMENT POOL 205854 A PROPERTY COVERAGE (7-1 to 12-31-19) 34,577.00 MALMART COMMUNITY/RICSLLC 205879 A TRASH BAGS & BLIND CLAR/#8000,9559 24.21 MOORAD BUILDERS SUPPLY 2058667 A PREVENTATIVE MAINT ON LIFERAX 15 245.00 DEPARTMENT TOTAL 205667 A PREVENTATIVE MAINT ON LIFERAX 15 245.00 CARDIO PARTMERS INC. 205667 A PREVENTATIVE MAINT ON LIFERAX 15 245.00 CARDIO PARTMERS INC. 205666 A PREVENTATIVE MAINT ON LIFERAX 15 245.00 COLORADO COUNTY OIL CO., INC. 205696 A 7 5.18 GALS GASOLINE/INWESSESS9 1,277.41 COLORADO COUNTY OIL CO., INC. 205696 A 7 5.00 GALS GASOLINE/INWESSESS9 1,277.70 COLORADO COUNTY OIL CO., INC. 205696 A 7 5.00 GALS GASOLINE/INWESSESS9 1,277.70 COLORADO COUNTY OIL CO., INC. 205697 A 6 GALS GASOLINE/INWESSESS9 1,277.70 COLORADO COUNTY OIL CO., INC.	A-LINE AUTO PARTS	205858	Α	1/2" DRIVE FLEX HANDLE/CUST#46398	22.09
CHAMPION EMERGY SERVICES, LLC 205713 A COURTHOUSE ELECTRICITY TO 6-5 2,068-3,57 CHAMPION EMERGY SERVICES, LLC 205714 A ANNEX ELECTRICITY TO 6-5 1,202.55 CHAMPION EMERGY SERVICES, LLC 205714 A ANNEX ELECTRICITY TO 6-5 1,202.55 CHAMPION EMERGY SERVICES, LLC 205716 A ROBLECTRICITY TO 6-5 1,202.55 CHAMPION EMERGY SERVICES, LLC 205716 A ROBLECTRICITY TO 6-5 137.37 CHAMPION EMERGY SERVICES, LLC 205716 A ROBLECTRICITY TO 6-5 137.37 CHAMPION EMERGY SERVICES, LLC 205717 A TRAVIS STREETLIGHT TO 6-5 6.60 CHAMPION EMERGY SERVICES, LLC 205718 A SERVINE STREETLIGHT TO 6-5 14.52 GULF COAST PAPER CO., INC. 205738 A CLEANING SUPPLIES/INV#1680978 365.15 JOSE 1. VEGA 205500 R DOWN PMT FOR COLUMBUS EWS REMOBEL 4,185.00 MATERA PAPER COMPANY 205755 A TOLLET TISSUE/INV#1450324 120.00 MATERA PAPER COMPANY 205755 A TOLLET TISSUE/INV#145324 146.58 MORRISON SUPPLY COMPANY 205851 A GLOVES/INV#S103821636.001 34.33 MORRISON SUPPLY COMPANY 205852 A NOS VALVE BOX/INV#S103849851.001 34.33 MORRISON SUPPLY COMPANY 205852 A ROBLET COMPANY 205854 A PROPERTY COVERAGE (7-1 to 12-31-19) 34,577.00 MALMART COMMUNITY/RCSLLC 205821 A CLEANING SUPPLIES/IRV#8108249851.001 34.28 MALMART COMMUNITY/RCSLLC 205821 A CLEANING SUPPLIES/IRV#8000,9559 24.21 MODOARD BUILDERS SUPPLY 205911 A (3) COURTHOUSE KEYS 54.02 DEPARTMENT TOTAL 205666 A PROPERTY COVERAGE (7-1 to 12-31-19) 34,577.00 MALMART COMMUNITY/RCSLLC 205827 A TRASH BAGS & BLIND CLINK/#8000,9559 24.21 MODOARD BUILDERS SUPPLY 205911 A (3) COURTHOUSE KEYS 54.02 DEPARTMENT TOTAL 205666 A PREVENTATIVE MAINT ON LIFEPAK 15 235.00 COLORADO COUNTY OIL CO., INC. 205669 A 5.18 GALS DISSEL/INV#3805354 16.51 CCLORADO COUNTY OIL CO., INC. 205669 A 5.50 GALS GASOLINE/INV#380575 12.8.60 COLORADO COUNTY OIL CO., INC. 205669 A 5.00 GALS DIESEL/INV#380599 1,277.70 COLORADO COUNTY OIL CO., INC. 205669 A 9.60 GALS GASOLINE/INV#380571 28.80 COLORADO COUNTY OIL CO., INC. 205669 A 9.60 GALS GASOLINE/INV#380599 1,277.70 COLORADO COUNTY OIL CO., INC. 205669 A 9.60 GALS GASOLINE/INV#380599 1,277.70 COLORADO COUNTY OIL CO., INC. 205	CHAMPION ENERGY SERVICES, LLC	205710	Α	BEASON'S PARK ELECTRICITY TO 5-31	63.94
CHAMPION ENERGY SERVICES, LLC 205714 A ANNEX ELECTRICITY TO 6-5 1,203.55 CHAMPION ENERGY SERVICES, LLC 205715 A A GB ELG ELECTRICITY TO 6-5 1,202.55 CHAMPION ENERGY SERVICES, LLC 205715 A A GB ELG ELECTRICITY TO 6-5 349.66 CHAMPION ENERGY SERVICES, LLC 205717 A TRAVES STREETLIGHT TO 6-5 137.37 CHAMPION ENERGY SERVICES, LLC 205717 A TRAVES STREETLIGHT TO 6-5 6.60 CHAMPION ENERGY SERVICES, LLC 205718 A SERVICES ELG 205718 A SERVICES ELG 205718 A SERVICES ELG 205718 A CLEANING SUPPLIES/INVERSORY SERVICES, LLC 205718 A SERVICES ELG 205718 A CLEANING SUPPLIES/INVERSORY SERVICES, LLC 205738 A CLEANING SUPPLIES/INVERSORY A SERVICES, LLC 205738 A CLEANING SUPPLIES/INVERSORY A SERVICES, LLC 205734 A CLEANING SUPPLIES/INVERSORY A SERVICES, LLC 205754 A CLEANING SUPPLIES/INVERSORY A SERVICES, LLC 205851 A GLOVES/INVERSIOSE/1636.001 3.4.33 MORRISON SUPPLY COMPANY 205851 A GLOVES/INVERSIOSE/1636.001 3.4.33 MORRISON SUPPLY COMPANY 205852 A NOS VALVE BOX/INVERSIOSE/1636.001 3.2.28 TAC RISK MANAGEMENT POOL 205854 A PROPERTY COVERAGE (7-1 TO 12-31-19) 34,577.00 MALMART COMMUNITY/RCSLLC 205852 A CLEANING SUPPLIES/INVERSORY 5.54.02 DEPARTMENT TOTAL 205867 A TRASH BAGS & BLIND CLIRR/#83000,9559 24.21 MOORAD BUILDERS SUPPLY COMPANY 205861 A CLEANING SUPPLIES/INVERSORY 5.54.02 DEPARTMENT TOTAL 205666 A PREVENTATIVE MAINT ON LIFEPAK 15 245.00 CLORADO COUNTY OIL CO., INC. 205669 A 7.50 GALS CASOLINE/INVERSORY 1.277.01 CLORADO COUNTY OIL CO., INC. 205669 A 7.50 GALS CASOLINE/INVERSORY 1.277.01 CLORADO COUNTY OIL CO., INC. 205669 A 7.50 GALS CASOLINE/INVERSORY 1.277.01 CLORADO COUNTY OIL CO., INC. 205669 A 7.50 GALS CASOLINE/INVERSORY 1.277.01 CLORADO COUNTY OIL CO., INC. 205669 A 7.50 GALS CASOLINE/INVERSORY 1.277.01 CLORADO COUNTY OIL CO., INC. 205669 A 7.50 GALS CASOLINE/INVERSORY 1.277.02 CLORADO COUNTY OIL CO., INC. 205669 A 7.50 GALS CASOLINE/INVERSORY 1.277.02 CLORADO COUNT	CHAMPION ENERGY SERVICES, LLC	205711	Α	PROBATION DEPT ELECTRICITY TO 6-4	584.48
CHAMPION ENERGY SERVICES, LLC 205715 A ARBULACELECTRICITY TO 6-5 349,86 CHAMPION ENERGY SERVICES, LLC 205715 A ARBULACELECTRICITY TO 6-5 349,86 CHAMPION ENERGY SERVICES, LLC 205716 A RMO ELECTRICITY TO 6-5 137.37 CHAMPION ENERGY SERVICES, LLC 205717 A TRAVIS STREETLIGHT TO 6-5 137.37 CHAMPION ENERGY SERVICES, LLC 205718 A SPAINS STREETLIGHT TO 6-5 14.52 GULF COAST PAPER CO., INC. 205738 A CLEANING SUPPLIES/INV#1609078 365.15 JUSE 1, VEGA 205600 R DOWN PAT FOR COLUMBUS EMS REMODEL 4, 185.00 MATERA PAPER COMPANY 205755 A CLEANING SUPPLIES/INV#163524 120.00 MATERA PAPER COMPANY 205755 A TOILET TISSUE/INV#163524 146.58 MORRISON SUPPLY COMPANY 205851 A GLOVES/INV#5103521655.001 34.33 MORRISON SUPPLY COMPANY 205851 A GLOVES/INV#5103521655.001 34.33 MORRISON SUPPLY COMPANY 205852 A NDS VALVE BOX/INV#5103546851.001 34.33 MORRISON SUPPLY COMPANY 205851 A GLOVES/INV#510352640851.001 34.33 MORRISON SUPPLY COMPANY 205852 A NDS VALVE BOX/INV#5103649851.001 34.33 MORRISON SUPPLY COMPANY 205851 A GLOVES/INV#51036249851.001 34.33 MALMART COMMUNITY/RECSLLC 205827 A TRASH BAGES & LIND CULTA/REOGLAP 65.68 MALMART COMMUNITY/RECSLLC 205827 A TRASH BAGES & LIND CULTA/REOGLAP 65.68 MALMART COMMUNITY/RECSLLC 205827 A TRASH BAGES & LIND CULTA/REOGLAP 65.60 DUND TREE MEDICAL, LLC 205662 A AMBULANCE SUPPLS/#83230806,83233810 154.16 CRADIO PARTINERS INC. 205666 A PREVENTATIVE MAINT ON LITEPAX 15 245.00 CARDIO PARTINERS INC. 205666 A PREVENTATIVE MAINT ON LITEPAX 15 245.00 COLORADO COUNTY OIL CO., INC. 205696 A 5.50 GALS GASOLINE/INV#3805393 1,279.41 COLORADO COUNTY OIL CO., INC. 205696 A 5.50 GALS GASOLINE/INV#3805393 1,279.41 COLORADO COUNTY OIL CO., INC. 205697 A 6 GALS GASOLINE/INV#3805393 1,277.01 COLORADO COUNTY OIL CO., INC. 205696 A 5.50 GALS GASOLINE/INV#380599 1,217.70 COLORADO COUNTY OIL CO., INC. 205696 A 5.60 GALS GASOLINE/INV#380599 1,217.70 COLORADO COUNTY OIL CO., INC. 205696 A 5.60 GALS GASOLINE/INV#380599 1,217.70 COLORADO COUNTY OIL CO., INC. 205790 A 6.63 GALS GASOLINE/INV#380599 1,217.70 COLORADO COUNTY OIL CO., INC. 2	CHAMPION ENERGY SERVICES, LLC	205712	Α	JP#3 ELECTRICITY TO 6-5	253.57
CHAMPION ENERGY SERVICES, LLC 205716 A AR BLOG ELECTRICITY TO 6-5 349.86 CHAMPION ENERGY SERVICES, LLC 205716 A RNO ELECTRICITY TO 6-5 137.37 CHAMPION ENERGY SERVICES, LLC 205717 A TRAVIS STREETLIGHT TO 6-5 6.60 CHAMPION ENERGY SERVICES, LLC 205718 A SPRING STREETLIGHT TO 6-5 14.52 GULF COAST PAPER CO., INC. 205738 A CLEANING SUPPLIES/INV#H609078 385.15 JOSE 1. VEGA 205600 R DOWN PNT FOR COLUMBUS EMB RENOBL 4, 185.00 MATERA PAPER COMPANY 205754 A CLEANING SUPPLIES/INV#H445324 120.00 MATERA PAPER COMPANY 205755 A TOILET TISSUE/INV#H445324 146.58 MORRISON SUPPLY COMPANY 205851 A GLOVES/INV#H445324 146.58 MORRISON SUPPLY COMPANY 205851 A GLOVES/INV#H445324 146.58 MORRISON SUPPLY COMPANY 205852 A NOS VALVE BOX/INV#S103821636.001 3.4.33 MORRISON SUPPLY COMPANY 205852 A ROS VALVE BOX/INV#S103821636.001 8.28 TACK INV MARGEMENT POOL 205854 A PROPERTY COVERAGE (7-1 TO 12-31-19) 34,577.00 MALMART COMMUNITY/RFCSLLC 205875 A TRASH BAGS & BLIND CLNR/#8000,9559 24.21 MORDAD BUILDERS SUPPLY 205911 A (3) COURTHOUSE KEYS 44,315.77 DEPARTMENT TOTAL 205667 A PREVENTATIVE MAINT ON LIFEPAK 15 245.00 CARDIO PARTNERS INC. 205667 A PREVENTATIVE MAINT ON LIFEPAK 15 235.00 CARDIO PARTNERS INC. 2056667 A PREVENTATIVE MAINT ON LIFEPAK 15 235.00 CARDIO PARTNERS INC. 2056667 A PREVENTATIVE MAINT ON LIFEPAK 15 235.00 COLORADO COUNTY OIL CO., INC. 205696 A 518 GALS DISSEL/INV#386551 18.01 COLORADO COUNTY OIL CO., INC. 205696 A 518 GALS DISSEL/INV#386551 18.01 COLORADO COUNTY OIL CO., INC. 205696 A 9.60 GALS GASOLINE/INV#386551 18.01 COLORADO COUNTY OIL CO., INC. 205697 A 6 GALS GASOLINE/INV#386551 1.276.70 COLORADO COUNTY OIL CO., INC. 205696 A 9.60 GALS GASOLINE/INV#386551 1.276.62 COLORADO COUNTY OIL CO., INC. 205697 A 6 GALS GASOLINE/INV#386559 1.2717.70 COLORADO COUNTY OIL CO., INC. 205696 A 9.60 GALS GASOLINE/INV#386559 1.2717.70 COLORADO COUNTY OIL CO., INC. 205700 A 6.50 GALS GASOLINE/INV#386559 1.2717.70 COLORADO COUNTY OIL CO., INC. 205701 A 518 GALS GASOLINE/INV#386559 1.2717.70 PRAVAIR DISTRIES 205764 A MOTOR OIL/CUST#1269382 7.770	CHAMPION ENERGY SERVICES, LLC	205713	Α	COURTHOUSE ELECTRICITY TO 6-5	2,068.96
CHAMPION ENERGY SERVICES, LLC 205717 A RNO ELECTRICITY TO 6-5 6-60 CHAMPION ENERGY SERVICES, LLC 205717 A TRAVIS STREETLIGHT TO 6-5 6-60 CHAMPION ENERGY SERVICES, LLC 205718 A SPRING STREETLIGHT TO 6-5 14.52 GULF COAST PAPER CO., INC. 205788 A CLEANING SUPPLIES/INW#160978 365.15 JUSE 1. VEGA 205600 R DOWN PHT FOR COLUMBUS EMS REMODEL 4, 185.00 MATERA PAPER COMPANY 205755 A CLEANING SUPPLIES/INW#1645324 120.00 MATERA PAPER COMPANY 205755 A TOILET TISSUE/INW#1645324 146.58 MORRISON SUPPLY COMPANY 205851 A GLOVES/INW#5103821636.001 34.33 MORRISON SUPPLY COMPANY 205852 A NOS VALVE BOX/INW#5103821636.001 34.33 MORRISON SUPPLY COMPANY 205852 A NOS VALVE BOX/INW#5103821636.001 34.33 MORRISON SUPPLY COMPANY 205852 A NOS VALVE BOX/INW#5103821636.001 34.377.00 MALMART COMMUNITY/RECSLLC 205821 A CLEANING SUPPLIES/TRAVOR269 65.68 MALMART COMMUNITY/RECSLLC 205821 A CLEANING SUPPLIES/TRAVOR269 65.68 MALMART COMMUNITY/RECSLLC 205821 A CLEANING SUPPLIES/TRAVOR269 65.68 MALMART COMMUNITY/RECSLLC 205827 A TRASH BASE & BLIND CLENF#8000,9559 24.21 MOCODAD BUILDERS SUPPLY 205911 A (3) COURTHOUSE KEYS 44,315.77 DEPARTMENT TOTAL 205666 A PREVENTATIVE MAINT ON LITEPAX 15 245.00 CARDIO PARTNERS INC. 205666 A PREVENTATIVE MAINT ON LITEPAX 15 245.00 COLORADO COUNTY OIL CO., INC. 205697 A FREVENTATIVE MAINT ON LITEPAX 15 245.00 COLORADO COUNTY OIL CO., INC. 205696 A 5.50 GALS GASOLINE/INW#385393 1,279.41 COLORADO COUNTY OIL CO., INC. 205696 A 5.50 GALS GASOLINE/INW#3856259 1,217.70 COLORADO COUNTY OIL CO., INC. 205699 A 500 GALS GASOLINE/INW#3856259 1,217.70 COLORADO COUNTY OIL CO., INC. 205699 A 9.60 GALS GASOLINE/INW#385629 1,217.70 COLORADO COUNTY OIL CO., INC. 205999 A 500 GALS GASOLINE/INW#385629 1,217.70 COLORADO COUNTY OIL CO., INC. 205999 A 500 GALS GASOLINE/INW#385629 1,217.70 COLORADO COUNTY OIL CO., INC. 205996 A 9.60 GALS GASOLINE/INW#385629 1,217.70 COLORADO COUNTY OIL CO., INC. 205701 A 518 GALS GASOLINE/INW#385629 1,217.70 COLORADO COUNTY OIL CO., INC. 205703 A FILTER/CUST#1269382 7.70 COLORADO COUNTY OIL CO., INC. 205704 A	CHAMPION ENERGY SERVICES, LLC	205714	A	ANNEX ELECTRICITY TO 6-5	1,202.55
CHAMPION ENERGY SERVICES, LLC 205718 A TRAVIS STREETLIGHT TO 6-5 14.52 GULF COAST PAPER CO., INC. 205738 A CLEANING SUPPLES/INV#1680978 365.15 JOSE 1. VEGA 205600 R DOWN PMT FOR COLUMBUS ENS REMODEL 4,185.00 MATERA PAPER COMPANY 205754 A CLEANING SUPPLES/INV#1680978 125.00 MATERA PAPER COMPANY 205755 A CLEANING SUPPLES/INV#1645324 120.00 MATERA PAPER COMPANY 205755 A TOILET TISSUE/INV#1645324 120.00 MATERA PAPER COMPANY 205851 A GLOVES/INV#1603649851.001 34.33 MORRISON SUPPLY COMPANY 205852 A NDS VALVE BOX/INV#S106349951.001 8.28 TAC RISK MANAGEMENT POOL 205854 A PROPERTY COVERAGE (7-1 TO 12-31-19) 34,577.00 MALMART COMMUNITY/RFCSLLC 205821 A CLEANING SUPPLE/TREVESCALC 205821 A CREATER SUPPLE/TREVESCALC 205821 A CLEANING SUPPLE/TREVESCALC 205821 A CREATER SUPPLE/TREVESCALC 205823 A PREVENTATIVE MAINT ON LIFEPAK 15 235.00 COLORADO COUNTY OIL CO., INC. 205667 A PREVENTATIVE MAINT ON LIFEPAK 15 235.00 COLORADO COUNTY OIL CO., INC. 205667 A PREVENTATIVE MAINT ON LIFEPAK 15 235.00 COLORADO COUNTY OIL CO., INC. 205668 A PREVENTATIVE MAINT ON LIFEPAK 15 235.00 COLORADO COUNTY OIL CO., INC. 205667 A 5.50 CA	CHAMPION ENERGY SERVICES, LLC	205715	Α	AG BLDG ELECTRICITY TO 6-5	349.86
CHAMPION ENERGY SERVICES, LLC 205738 A CLEANING SIPPLIES/INWFM4580978 365.15 JOSE I. VEGA 205600 R DOWN PMT FOR COLUMBUS EMS REMODEL 4,185.00 MATERA PAPER CONPANY 205755 A CLEANING SUPPLIES/INWFM45324 120.00 MATERA PAPER COMPANY 205755 A TOILET ISSUE/INWFM45324 146.558 MORRISON SUPPLY COMPANY 205851 A GLOVES/INWFM1543324 146.558 MORRISON SUPPLY COMPANY 205851 A GLOVES/INWFM1543324 146.558 TAC RISK MANAGEMENT POOL 205852 A NDS VALVE BOX/INWFM15063649851.001 34.33 MORRISON SUPPLY COMPANY 205852 A PROPERTY COVERAGE (7-1 TO 12-31-19) 34,577.00 MALMART COMMUNITY/RYCSLLC 205821 A CLEANING SUPPLIES/ITWFM15063649851.001 8.28 TAC RISK MANAGEMENT POOL 205821 A CLEANING SUPPLIES/ITWFM250636995	CHAMPION ENERGY SERVICES, LLC	205716	A	RMO ELECTRICITY TO 6-5	137.37
GULF COAST PAPER CO., INC. 205738 A CLEANING SUPPLIES/INW#1680978 385.15 JOSE I. VEGA 205600 R DOWN PMT FOR COLUMBUS EMS REMODEL 4,185.00 MATERA PAPER COMPANY 205754 A CLEANING SUPPLIES/INW#14453224 120.00 MATERA PAPER COMPANY 205755 A TOILET TISSUE/INW#14453224 146.58 MORRISON SUPPLY COMPANY 205851 A GLOVES/INW#5103624985153.001 34.33 MORRISON SUPPLY COMPANY 205852 A NDS VALVE BOX/INW#51036349851.001 8.28 TAC RISK MANAGEMENT FOOL 205854 A PROPERTY COVERAGE (7-1 TO 12-31-19) 34.577.00 WALMART COMMUNITY/RFCSLLC 205821 A CLEANING SUPPLIES/IRW#026249 65.68 WALMART COMMUNITY/RFCSLLC 205821 A CLEANING SUPPLIES/IRW#026249 65.68 WALMART COMMUNITY/RFCSLLC 205875 A TRASH BAGS & BLIND CLNR/#8000,9559 24.21 WOODARD BUILDERS SUPPLY 205911 A (3) COURTHOUSE KEYS 44,315.77 0540-EMS DIRECTOR/AMBULANCE BOUND TREE MEDICAL, LLC 205662 A AMBULANCE SUPPLS/#83230806,83233810 154.16 CARDIO PARTNERS INC. 205667 A PREVENTATIVE MAINT ON LIFEPAK 15 225.00 CARDIO PARTNERS INC. 205666 A PREVENTATIVE MAINT ON LIFEPAK 15 225.00 COLORADO COUNTY OIL CO., INC. 205696 A 5.50 GALS GASOLINE/INW#3593593 1,279.41 COLORADO COUNTY OIL CO., INC. 205696 A 5.50 GALS GASOLINE/INW#3585393 1,279.41 COLORADO COUNTY OIL CO., INC. 205697 A 6 GALS GASOLINE/INW#3585393 1,279.41 COLORADO COUNTY OIL CO., INC. 205698 A 9.60 GALS GASOLINE/INW#3586309 19.51 COLORADO COUNTY OIL CO., INC. 205699 A 500 GALS GASOLINE/INW#3586309 19.51 COLORADO COUNTY OIL CO., INC. 205699 A 500 GALS GASOLINE/INW#3586309 19.51 COLORADO COUNTY OIL CO., INC. 205701 A 518 GALS GASOLINE/INW#3586309 19.51 COLORADO COUNTY OIL CO., INC. 205703 A 6.50 GALS GASOLINE/INW#3586309 19.51 HENRY SCHEIN INC. 205743 A AMBULANCE SUPPLIES/INW#358715 1,256.62 DISH 205743 A AMBULANCE SUPPLIES/INW#3587315 1,256.62 O'REILLY AUTO PARTS 205763 A FILTER/CUST#1269382 7.70 PRAMAIR DISTRIBUTION, INC. 205779 A MEDICAL SUPPLIES/INW#3587315 10.64 O'REILLY AUTO PARTS 205763 A FILTER/CUST#1269382 7.70 PRAMAIR DISTRIBUTION, INC. 205779 A MEDICAL SUPPLIES/INW#151390, 151239 708.75 CHADDRE, INC. 205781 A PREVENTINE/INW#26935	CHAMPION ENERGY SERVICES, LLC	205717	Α	TRAVIS STREETLIGHT TO 6-5	6.60
JOSE 1. VEGA 205600 R DOWN PWT FOR COLUMBUS REMODEL 4,185.00	CHAMPION ENERGY SERVICES, LLC	205718	Α	SPRING STREETLIGHT TO 6-5	14.52
MATERA PAPER COMPANY 205754 A CLEANING SUPPLIES/INV#H445324 120.00 MATERA PAPER COMPANY 205755 A TOILET TISSUE/INV#H445324 146.58 MORRISON SUPPLY COMPANY 205851 A GLOVES/INV#SH05324 146.58 MORRISON SUPPLY COMPANY 205852 A NDS VALVE BOX/INV#SH053524 146.58 MORRISON SUPPLY COMPANY 205852 A NDS VALVE BOX/INV#SH06349851.001 8.28 TAC RISK MANAGEMENT POOL 205854 A PROPERTY COVERAGE (7-1 TO 12-31-19) 34.577.00 MALMART COMMUNITY/RFCSLLC 205821 A CLEANING SUPPLIES/TR#08249 65.68 MALMART COMMUNITY/RFCSLLC 205875 A TRASH BAGS & BLIND CLNR/#8000,9559 24.21 MODADA BUILLDERS SUPPLY 205911 A CLEANING SUPPLIES/TR#08249 65.68 MALMART COMMUNITY/RFCSLLC 205875 A TRASH BAGS & BLIND CLNR/#8000,9559 24.21 MODADA BUILLDERS SUPPLY 205911 A (3) COURTHOUSE KEYS 54.02 DEPARTMENT TOTAL 205691 A RASH MALMART COMMUNITY/RFCSLLC 205666 A AMBULANCE SUPPLS/#83230806,83233810 154.16 CARDIO PARTNERS INC. 205666 A PREVENTATIVE MAINT ON LIFEPAK 15 245.00 COLORADO COUNTY OIL CO., INC. 205695 A 518 GALS GASOLINE/INV#385393 1,279.41 COLORADO COUNTY OIL CO., INC. 205696 A 5.50 GALS GASOLINE/INV#386152 18.01 COLORADO COUNTY OIL CO., INC. 205697 A 6 GALS GASOLINE/INV#386152 18.01 COLORADO COUNTY OIL CO., INC. 205698 A 9.60 GALS GASOLINE/INV#386259 1,217.70 COLORADO COUNTY OIL CO., INC. 205698 A 9.60 GALS GASOLINE/INV#386309 19.51 COLORADO COUNTY OIL CO., INC. 205698 A 9.60 GALS GASOLINE/INV#386309 19.51 COLORADO COUNTY OIL CO., INC. 205700 A 6.50 GALS GASOLINE/INV#386309 19.51 COLORADO COUNTY OIL CO., INC. 205701 A 518 GALS GASOLINE/INV#386309 19.51 MAINT MAIN	GULF COAST PAPER CO., INC.	205738	Α	CLEANING SUPPLIES/INV#1680978	385.15
MATERA PAPER COMPANY 205555 A TOILET TISSUE/INV#H445324 146.58 MORRISON SUPPLY COMPANY 205851 A GLOVES/INV#S103821636.001 34.33 MORRISON SUPPLY COMPANY 205852 A ROS VALVE BOX/INV#S105821636.001 34.33 MORRISON SUPPLY COMPANY 205852 A ROS VALVE BOX/INV#S105821636.001 34.33 MORRISON SUPPLY COMPANY 205852 A ROS VALVE BOX/INV#S1058269551.001 8.28 TAC RISK MANAGEMENT POOL 205854 A PROPERTY COVERAGE (7-1 TO 12-31-19) 34,577.00 MALMART COMMUNITY/RFCSLLC 205875 A TRASH BAGS & BLIND CLNR/#8000,9559 24.21 MODDARD BUILDERS SUPPLY 205911 A (3) COURTHOUSE KEYS 54.02 DEPARTMENT TOTAL 4,315.77 4.315.77 4.315.77 5.402 DEPARTMENT TOTAL 4,315.77 5.402 DEPARTMENT TOTAL 5.44,315.77 5.402 DEPARTMENT TOTAL 5.44,315.77 5.402 DEPARTMENT INC. 205667 A PREVENTATIVE MAINT ON LIFEPAK 15 245.00 CARDIO PARTNERS INC. 205667 A PREVENTATIVE MAINT ON LIFEPAK 15 245.00 CARDIO PARTNERS INC. 205666 A PREVENTATIVE MAINT ON LIFEPAK 15 235.00 COLORROD COUNTY OIL CO., INC. 205695 A 518 GALS DIESEL/INW#385593 1,279.41 COLORROD COUNTY OIL CO., INC. 205696 A 5.50 GALS GASOLINE/INW#385454 16.51 COLORROD COUNTY OIL CO., INC. 205697 A 6 GALS GASOLINE/INW#386451 28.80 COLORROD COUNTY OIL CO., INC. 205699 A 9.60 GALS GASOLINE/INW#386451 28.80 COLORROD COUNTY OIL CO., INC. 205699 A 9.60 GALS GASOLINE/INW#386451 28.80 COLORROD COUNTY OIL CO., INC. 205700 A 6.50 GALS GASOLINE/INW#386309 19.51 COLORROD COUNTY OIL CO., INC. 205700 A 6.50 GALS GASOLINE/INW#386309 19.51 COLORROD COUNTY OIL CO., INC. 205700 A 6.50 GALS GASOLINE/INW#386309 19.51 COLORROD COUNTY OIL CO., INC. 205701 A 518 GALS DIESEL/INW#386309 19.51 COLORROD COUNTY OIL CO., INC. 205701 A 518 GALS DIESEL/INW#386309 19.51 COLORROD COUNTY OIL CO., INC. 205701 A 518 GALS DIESEL/INW#386309 19.51 COLORROD COUNTY OIL CO., INC. 205701 A 518 GALS DIESEL/INW#386309 19.51 COLORROD COUNTY OIL CO., INC. 205701 A 518 GALS DIESEL/INW#38630259 17.277.70 COLORROD COUNTY OIL CO., INC. 205701 A 518 GALS DIESEL/INW#386309 19.51 COLORROD COUNTY OIL CO., INC. 205701 A 518 GALS DIESEL/INW#386309 19.51 COLORROD COUNTY OIL CO.	JOSE I. VEGA	205600	R	DOWN PMT FOR COLUMBUS EMS REMODEL	4,185.00
MORRISON SUPPLY COMPANY 205851 A GLOVES/INV#S103821636.001 34.33 MORRISON SUPPLY COMPANY 205852 A NDS VALVE BOX/INV#S103821636.001 8.28 MARGEMENT POOL 205854 A PROPERTY COVERAGE (7-1 TO 12-31-19) 34,577.00 MALMART COMMUNITY/RCSLLC 205821 A CLEANING SUPPLIES/TR#08249 65.68 WALMART COMMUNITY/RCSLLC 205875 A TRASH BAGS & BLIND CLNR/#8000,9559 24.21 WOODARD BUILDERS SUPPLY 205911 A (3) COURTHOUSE KEYS 54.02 MALMART COMMUNITY/RCSLLC 205875 A TRASH BAGS & BLIND CLNR/#8000,9559 24.21 MODARD BUILDERS SUPPLY 205911 A (3) COURTHOUSE KEYS 54.02 MALMART COMMUNITY/RCSLLC 205662 A AMBULANCE SUPPLS/#83230806,83233810 154.16 CARDIO PARTNERS INC. 205667 A PREVENTATIVE MAINT ON LIFEPAK 15 245.00 CARDIO PARTNERS INC. 205668 A PREVENTATIVE MAINT ON LIFEPAK 15 235.00 COLORADO COUNTY OIL CO., INC. 205695 A 518 GALS DISSEL/INV#3853593 1,279.41 COLORADO COUNTY OIL CO., INC. 205696 A 5.50 GALS GASCLINE/INV#385454 16.51 COLORADO COUNTY OIL CO., INC. 205696 A 9.60 GALS GASCLINE/INV#386512 18.01 COLORADO COUNTY OIL CO., INC. 205698 A 9.60 GALS GASCLINE/INV#386512 28.80 COLORADO COUNTY OIL CO., INC. 205699 A 9.00 GALS GASCLINE/INV#386259 1,217.70 COLORADO COUNTY OIL CO., INC. 205699 A 9.60 GALS GASCLINE/INV#386259 1,217.70 COLORADO COUNTY OIL CO., INC. 205699 A 9.60 GALS GASCLINE/INV#386259 1,217.70 COLORADO COUNTY OIL CO., INC. 205700 A 6.50 GALS GASCLINE/INV#386259 1,217.70 COLORADO COUNTY OIL CO., INC. 205701 A 518 GALS GASCLINE/INV#386309 19.51 COLORADO COUNTY OIL CO., INC. 205701 A 518 GALS GASCLINE/INV#386309 19.51 COLORADO COUNTY OIL CO., INC. 205701 A 518 GALS GASCLINE/INV#386309 19.51 COLORADO COUNTY OIL CO., INC. 205701 A 518 GALS GASCLINE/INV#386309 19.51 COLORADO COUNTY OIL CO., INC. 205701 A 518 GALS GASCLINE/INV#386309 19.51 COLORADO COUNTY OIL CO., INC. 205701 A 518 GALS GASCLINE/INV#386309 19.51 COLORADO COUNTY OIL CO., INC. 205701 A 518 GALS GASCLINE/INV#386309 19.51 COLORADO COUNTY OIL CO., INC. 205701 A 518 GALS GASCLINE/INV#386309 19.51 COLORADO COUNTY OIL CO., INC. 205701 A 518 GALS GASCLINE/INV#386309 19.51 COLORADO C	MATERA PAPER COMPANY	205754	A	CLEANING SUPPLIES/INV#H445324	120.00
MORRISON SUPPLY COMPANY 205852 A NDS VALVE BOX/INV#S106349851.001 8.28 TAC RISK MANAGEMENT POOL 205854 A PROPERTY COVERAGE (7-1 TO 12-31-19) 34,777.00 MALMART COMMUNITY/RFCSLLC 205821 A CLEANING SUPLES/TR#08249 65.68 WALMART COMMUNITY/RFCSLLC 205875 A TRASH BAGS & BLIND CLNR/#8000,9559 24.21 MODDARD BUILDERS SUPPLY 205911 A (3) COURTHOUSE KEYS 54.02 DEPARTMENT TOTAL 4,315.77 D540-EMS DIRECTOR/AMBULANCE BOUND TREE MEDICAL, LLC 205662 A AMBULANCE SUPPLS/#83230806,83233810 154.16 CARDIO PARTNERS INC. 205667 A PREVENTATIVE MAINT ON LIFEPAK 15 245.00 CARDIO PARTNERS INC. 205666 A PREVENTATIVE MAINT ON LIFEPAK 15 255.00 COLORADO COUNTY OIL CO., INC. 205696 A 5.50 GALS GASOLINE/INV#385333 1,279.41 16.51 COLORADO COUNTY OIL CO., INC. 205696 A 5.50 GALS GASOLINE/INV#385454 16.51 COLORADO COUNTY OIL CO., INC. 205697 A 6 GALS GASOLINE/INV#386259 18.01 COLORADO COUNTY OIL CO., INC. 205698 A 9.60 GALS GASOLINE/INV#386259 12.217.70 COLORADO COUNTY OIL CO., INC. 205699 A 500 GALS GASOLINE/INV#386259 1.217.70 COLORADO COUNTY OIL CO., INC. 205699 A 500 GALS GASOLINE/INV#386259 1.217.70 COLORADO COUNTY OIL CO., INC. 205698 A 9.60 GALS GASOLINE/INV#386259 1.217.70 COLORADO COUNTY OIL CO., INC. 205699 A 500 GALS GASOLINE/INV#386259 1.217.70 COLORADO COUNTY OIL CO., INC. 205699 A 500 GALS GASOLINE/INV#386259 1.217.70 COLORADO COUNTY OIL CO., INC. 205701 A 518 GALS GASOLINE/INV#386259 1.217.70 COLORADO COUNTY OIL CO., INC. 205701 A 518 GALS GASOLINE/INV#386259 1.217.70 COLORADO COUNTY OIL CO., INC. 205701 A 518 GALS GASOLINE/INV#386259 1.217.70 COLORADO COUNTY OIL CO., INC. 205701 A 518 GALS GASOLINE/INV#386259 1.217.70 COLORADO COUNTY OIL CO., INC. 205703 A FILTER/CUST#1269382 5.50 GALS GASOLINE/INV#387315 1.256.82 GASOLINE/INV#386259 1.217.70 COLORADO COUNTY OIL CO., INC. 205704 A GABLE & WEIMAR EMS 65.57 GALS GASOLINE/INV#387315 1.256.82 GASOLINE/INV#387315	MATERA PAPER COMPANY	205755	. A	TOILET TISSUE/INV#H445324	146.58
TAC RISK MANAGEMENT POOL 205854 A PROPERTY COVERAGE (7-1 TO 12-31-19) 34,577.00 MALMART COMMUNITY/RFCSLLC 205821 A CLEANING SUPPLIES/TR/08249 55.68 MALMART COMMUNITY/RFCSLLC 205875 A TRASH BAGS BLIND CLNR/#8000,9559 24.21 MODDARD BUILDERS SUPPLY 205911 A (3) COURTHOUSE KEYS 54.02 44,315.77 DEPARTMENT TOTAL 205911 A (3) COURTHOUSE KEYS 54.02 44,315.77 DEPARTMENT TOTAL 205911 A (3) COURTHOUSE KEYS 54.02 44,315.77 DEPARTMENT TOTAL 205662 A AMBULANCE SUPPLS/#83230806,83233810 154.16 CARDIO PARTMERS INC. 205667 A PREVENTATIVE MAINT ON LIFEPAK 15 245.00 CARDIO PARTMERS INC. 205668 A PREVENTATIVE MAINT ON LIFEPAK 15 255.00 COLORADO COUNTY OIL CO., INC. 205695 A 518 GALS DIESEL/INV#385393 1,279.41 COLORADO COUNTY OIL CO., INC. 205696 A 5.50 GALS GASOLINE/INV#385594 16.51 COLORADO COUNTY OIL CO., INC. 205696 A 9.60 GALS GASOLINE/INV#386515 28.80 COLORADO COUNTY OIL CO., INC. 205698 A 9.60 GALS GASOLINE/INV#386511 28.80 COLORADO COUNTY OIL CO., INC. 205699 A 500 GALS GASOLINE/INV#38659 1,217.70 COLORADO COUNTY OIL CO., INC. 205699 A 9.60 GALS GASOLINE/INV#38659 1.217.70 COLORADO COUNTY OIL CO., INC. 205699 A 9.60 GALS GASOLINE/INV#38659 1.217.70 COLORADO COUNTY OIL CO., INC. 205699 A 500 GALS GASOLINE/INV#38659 1.217.70 COLORADO COUNTY OIL CO., INC. 205699 A 500 GALS GASOLINE/INV#386309 19.51 COLORADO COUNTY OIL CO., INC. 205700 A 6.50 GALS GASOLINE/INV#386309 19.51 COLORADO COUNTY OIL CO., INC. 205701 A 518 GALS GASOLINE/INV#386309 19.51 COLORADO COUNTY OIL CO., INC. 205701 A 518 GALS GASOLINE/INV#386309 19.51 COLORADO COUNTY OIL CO., INC. 205701 A 6.50 GALS GASOLINE/INV#386309 19.51 COLORADO COUNTY OIL CO., INC. 205701 A 6.50 GALS GASOLINE/INV#386309 19.51 COLORADO COUNTY OIL CO., INC. 205701 A 6.50 GALS GASOLINE/INV#386309 19.51 COLORADO COUNTY OIL CO., INC. 205701 A 6.50 GALS GASOLINE/INV#386309 19.51 COLORADO COUNTY OIL CO., INC. 205701 A 518 GALS GASOLINE/INV#386309 19.51 COLORADO COUNTY OIL CO., INC. 205704 A GALS GASOLINE/INV#386309 20 10.51 COLORADO COUNTY OIL CO., INC. 205704 A GALS GASOLINE/INV#386309 20 10.51	MORRISON SUPPLY COMPANY	205851	Α	GLOVES/INV#S103821636.001	34.33
D340-EMS DIRECTOR/AMBULANCE	MORRISON SUPPLY COMPANY	205852	A	NDS VALVE BOX/INV#S106349851.001	8.28
D340-EMS DIRECTOR/AMBULANCE	TAC RISK MANAGEMENT POOL	205854	Α	PROPERTY COVERAGE (7-1 TO 12-31-19)	34,577.00
DESCRIPTION DIRECTOR/AMBULANCE	WALMART COMMUNITY/RFCSLLC	205821	Α	CLEANING SUPPLIES/TR#08249	65.68
DESCRIPTION DIRECTOR/AMBULANCE	WALMART COMMUNITY/RFCSLLC	205875	Α	TRASH BAGS & BLIND CLNR/#8000,9559	24.21
D340-EMS DIRECTOR/AMBULANCE	WOODARD BUILDERS SUPPLY	205911	Α	(3) COURTHOUSE KEYS	54.02
D340-EMS DIRECTOR/AMBULANCE	DEPARTMENT TOTAL				44,315.77
BOUND TREE MEDICAL, LLC 205662	0540-EMS DIRECTOR/AMBULANCE				
CARDIO PARTNERS INC. 205667 A PREVENTATIVE MAINT ON LIFEPAK 15 245.00 CARDIO PARTNERS INC. 205668 A PREVENTATIVE MAINT ON LIFEPAK 15 235.00 COLORADO COUNTY OIL CO., INC. 205695 A 518 GALS DIESEL/INV#385393 1,279.41 COLORADO COUNTY OIL CO., INC. 205696 A 5.50 GALS GASOLINE/INV#3855454 16.51 COLORADO COUNTY OIL CO., INC. 205697 A 6 GALS GASOLINE/INV#386552 18.01 COLORADO COUNTY OIL CO., INC. 205698 A 9.60 GALS GASOLINE/INV#386251 28.80 COLORADO COUNTY OIL CO., INC. 205699 A 500 GALS DIESEL/INV#386259 1,217.70 COLORADO COUNTY OIL CO., INC. 205700 A 6.50 GALS DIESEL/INV#386309 19.51 COLORADO COUNTY OIL CO., INC. 205701 A 518 GALS GASOLINE/INV#386309 19.51 COLORADO COUNTY OIL CO., INC. 205701 A 518 GALS GASOLINE/INV#386309 19.51 PM 205728 A CABLE @ WEIMAR EMS 65.57 EMS MANAGEMENT & CONSULTANTS, INC. 205734 A MAY BILLING SVCS 1,584.19 HENRY SCHEIN INC. 205734 A MAY BILLING SVCS 1,584.19 HENRY SCHEIN INC. 205743 A AMBULANCE SUPPLIES/INV#65777421 216.46 O'REILLY AUTO PARTS 205763 A FILTER/CUST#1269382 52.48 O'REILLY AUTO PARTS 205764 A MOTOR OIL/CUST#1269382 7.70 PRAXAIR DISTRIBUTION, INC. 205771 A OXYGEN/INV#89899261 10.80 QUADMED, INC. 205771 A OXYGEN/INV#89899261 10.80 QUADMED, INC. 205779 A MEDICAL SUPPLIES/INV#151390,151239 708.75 QUADMED, INC. 205780 A MEDICAL SUPPLIES/INV#151390,151239 708.75 QUADMED, INC. 205783 A BALANCE TIRES/INV#26856 40.00 SYNCB/AMAZON 205798 A KEYBOARDS & REFRIG THERMOMETERS 130.43		205662	Α	AMBULANCE SUPPLS/#83230806,83233810	154.16
CARDIO PARTNERS INC. 205668 A PREVENTATIVE MAINT ON LIFEPAK 15 235.00 COLORADO COUNTY OIL CO., INC. 205695 A 518 GALS DIESEL/INV#385393 1,279.41 COLORADO COUNTY OIL CO., INC. 205696 A 5.50 GALS GASOLINE/INV#385454 16.51 COLORADO COUNTY OIL CO., INC. 205697 A 6 GALS GASOLINE/INV#386152 18.01 COLORADO COUNTY OIL CO., INC. 205698 A 9.60 GALS GASOLINE/INV#386251 28.80 COLORADO COUNTY OIL CO., INC. 205699 A 500 GALS GASOLINE/INV#386259 1,217.70 COLORADO COUNTY OIL CO., INC. 205700 A 6.50 GALS GASOLINE/INV#386309 19.51 COLORADO COUNTY OIL CO., INC. 205701 A 518 GALS GASOLINE/INV#386309 19.51 COLORADO COUNTY OIL CO., INC. 205701 A 518 GALS GASOLINE/INV#387315 1,256.82 DISH 205728 A CABLE @ WEIMAR EMS 65.57 EMS MANAGEMENT & CONSULTANTS, INC. 205734 A MAY BILLING SVCS 1,584.19 HENRY SCHEIN INC. 205743 A AMBULANCE SUPPLIES/INV#65777421 216.46 O'REILLY AUTO PARTS 205763 A FILTER/CUST#1269382 10.15 O'REILLY AUTO PARTS 205764 A MOTOR OIL/CUST#1269382 52.48 O'REILLY AUTO PARTS 205765 A FILTER/CUST#1269382 7.70 PRAXAIR DISTRIBUTION, INC. 205771 A OXYGEN/INV#89899261 10.80 QUADMED, INC. 205779 A MEDICAL SUPPLIES/INV#151390,151239 708.75 QUADMED, INC. 205780 A MEDICAL SUPPLIES/INV#151252 84.58 RYAN'S DEVICE REPAIR 205781 A REPAIR IPHONE 65/INV#2922 80.00 SCHNEIDER TIRE & LUBE LLC 205783 A BALANCE TIRES/INV#26856 40.00 SYNCB/AMAZON 205798 A KEYBOARDS & REFRIG THERMOMETERS 130.43					
COLORADO COUNTY OIL CO., INC. 205695 A 518 GALS DIESEL/INV#385393 1,279.41 COLORADO COUNTY OIL CO., INC. 205696 A 5.50 GALS GASOLINE/INV#385454 16.51 COLORADO COUNTY OIL CO., INC. 205697 A 6 GALS GASOLINE/INV#386152 18.01 COLORADO COUNTY OIL CO., INC. 205698 A 9.60 GALS GASOLINE/INV#386251 28.80 COLORADO COUNTY OIL CO., INC. 205699 A 500 GALS DIESEL/INV#386259 1,217.70 COLORADO COUNTY OIL CO., INC. 205700 A 6.50 GALS GASOLINE/INV#386309 19.51 COLORADO COUNTY OIL CO., INC. 205701 A 518 GALS GASOLINE/INV#386309 19.51 COLORADO COUNTY OIL CO., INC. 205701 A 518 GALS GASOLINE/INV#387315 1,256.82 DISH 205728 A CABLE @ WEIMAR EMS 65.57 EMS MANAGEMENT & CONSULTANTS, INC. 205734 A MAY BILLING SVCS 1,584.19 HENRY SCHEIN INC. 205743 A AMBULANCE SUPPLIES/INV#65777421 216.46 O'REILLY AUTO PARTS 205763 A FILTER/CUST#1269382 10.15 O'REILLY AUTO PARTS 205764 A MOTOR OIL/CUST#1269382 52.48 O'REILLY AUTO PARTS 205765 A FILTER/CUST#1269382 7.70 PRAXAIR DISTRIBUTION, INC. 205771 A OXYGEN/INV#39899261 10.80 QUADMED, INC. 205779 A MEDICAL SUPPLIES/INV#151390,151239 708.75 QUADMED, INC. 205780 A MEDICAL SUPPLIES/INV#151390,151239 708.75 QUADMED, INC. 205781 A REPAIR IPHONE 6S/INV#2922 80.00 SCHNEIDER TIRE & LUBE LLC 205783 A BALANCE TIRES/INV#26856 40.00 SYNCEJ/AMAZON 205795 A MEDICAL SUPPLIES/INV#26856 40.00 SYNCEJ/AMAZON 205798 A KEYBOARDS & REFRIG THERMOMETERS 130.43		205668	Α	PREVENTATIVE MAINT ON LIFEPAK 15	235.00
COLORADO COUNTY OIL CO., INC. 205696 A 5.50 GALS GASOLINE/INV#385454 16.51 COLORADO COUNTY OIL CO., INC. 205697 A 6 GALS GASOLINE/INV#386452 18.01 COLORADO COUNTY OIL CO., INC. 205698 A 9.60 GALS GASOLINE/INV#386251 28.80 COLORADO COUNTY OIL CO., INC. 205699 A 500 GALS DIESEL/INV#386259 1,217.70 COLORADO COUNTY OIL CO., INC. 205700 A 6.50 GALS GASOLINE/INV#386309 19.51 COLORADO COUNTY OIL CO., INC. 205701 A 518 GALS GASOLINE/INV#386309 19.51 COLORADO COUNTY OIL CO., INC. 205701 A 518 GALS GASOLINE/INV#387315 1,256.82 DISH 205728 A CABLE @ WEIMAR EMS 65.57 EMS MANAGEMENT & CONSULTANTS, INC. 205734 A MAY BILLING SVCS 1,584.19 HENRY SCHEIN INC. 205743 A AMBULANCE SUPPLIES/INV#65777421 216.46 O'REILLY AUTO PARTS 205763 A FILTER/CUST#1269382 10.15 O'REILLY AUTO PARTS 205764 A MOTOR OIL/CUST#1269382 52.48 O'REILLY AUTO PARTS 205765 A FILTER/CUST#1269382 7.70 PRAXAIR DISTRIBUTION, INC. 205771 A OXYGEN/INV#89899261 10.80 GUADMED, INC. 205779 A MEDICAL SUPPLIES/INV#151390,151239 708.75 GUADMED, INC. 205779 A MEDICAL SUPPLIES/INV#151390,151239 708.75 GUADMED, INC. 205780 A MEDICAL SUPPLIES/INV#151252 84.58 RYAN'S DEVICE REPAIR 205781 A REPAIR IPHONE 68/INV#2922 80.00 SCHNEIDER TIRE & LUBE LLC 205783 A BALANCE TIRES/INV#26856 40.00 SYNCB/AMAZON 205795 A MEDI-FIRST GOLD SPRAY FOR EMS 900.00 SYNCB/AMAZON 205798 A KEYBOARDS & REFRIG THERMOMETERS 130.43			Α		1,279.41
COLORADO COUNTY OIL CO., INC. 205697 A 6 GALS GASOLINE/INV#386152 18.01 COLORADO COUNTY OIL CO., INC. 205698 A 9.60 GALS GASOLINE/INV#386251 28.80 COLORADO COUNTY OIL CO., INC. 205699 A 500 GALS DIESEL/INV#386259 1,217.70 COLORADO COUNTY OIL CO., INC. 205700 A 6.50 GALS GASOLINE/INV#386309 19.51 COLORADO COUNTY OIL CO., INC. 205701 A 518 GALS GASOLINE/INV#387315 1,256.82 DISH 205728 A CABLE @ WEIMAR EMS 65.57 EMS MANAGEMENT & CONSULTANTS, INC. 205734 A MAY BILLING SVCS 1,584.19 HENRY SCHEIN INC. 205743 A AMBULANCE SUPPLIES/INV#65777421 216.46 O'REILLY AUTO PARTS 205763 A FILTER/CUST#1269382 10.15 O'REILLY AUTO PARTS 205765 A FILTER/CUST#1269382 52.48 O'REILLY AUTO PARTS 205765 A FILTER/CUST#1269382 7.70 PRAXAIR DISTRIBUTION, INC. 205771 A OXYGEN/INV#89899261 10.80 QUADMED, INC. 205779 A MEDICAL SUPPLIES/INV#151390,151239 708.75 QUADMED, INC. 205780 A MEDICAL SUPPLIES/INV#151390,151239 708.75 QUADMED, INC. 205781 A REPAIR LOBELEL SUPPLIES/INV#151252 84.58 RYAN'S DEVICE REPAIR 205783 A BALANCE TIRES/INV#26856 40.00 SYNCB/AMAZON 205795 A MEDICAL SUPPLIES/INV#26856 40.00 SYNCB/AMAZON 205798 A KEYBOARDS & REFRIG THERMOMETERS 130.43			Α	5.50 GALS GASOLINE/INV#385454	16.51
COLORADO COUNTY OIL CO., INC. 205698 A 9.60 GALS GASOLINE/INV#386251 28.80 COLORADO COUNTY OIL CO., INC. 205699 A 500 GALS DIESEL/INV#386259 1,217.70 COLORADO COUNTY OIL CO., INC. 205700 A 6.50 GALS GASOLINE/INV#386309 19.51 COLORADO COUNTY OIL CO., INC. 205701 A 518 GALS GASOLINE/INV#387315 1,256.82 DISH 205728 A CABLE @ WEIMAR EMS 65.57 EMS MANAGEMENT & CONSULTANTS, INC. 205734 A MAY BILLING SVCS 1,584.19 HENRY SCHEIN INC. 205743 A AMBULANCE SUPPLIES/INV#65777421 216.46 O'REILLY AUTO PARTS 205763 A FILTER/CUST#1269382 10.15 O'REILLY AUTO PARTS 205765 A FILTER/CUST#1269382 52.48 O'REILLY AUTO PARTS 205765 A FILTER/CUST#1269382 7.70 PRAXAIR DISTRIBUTION, INC. 205771 A OXYGEN/INV#89899261 10.80 QUADMED, INC. 205779 A MEDICAL SUPPLIES/INV#151390,151239 708.75 QUADMED, INC. 205780 A MEDICAL SUPPLIES/INV#151390,151239 708.75 QUADMED, INC. 205781 A REPAIR LOBEL SUPPLIES/INV#151390,151239 84.58 RYAN'S DEVICE REPAIR 205783 A BALANCE TIRES/INV#26856 40.00 SYNCB/AMAZON 205798 A KEYBOARDS & REFRIG THERMOMETERS 130.43		205697	Α	6 GALS GASOLINE/INV#386152	18.01
COLORADO COUNTY OIL CO., INC. 205699 A 500 GALS DIESEL/INV#386259 1,217.70 COLORADO COUNTY OIL CO., INC. 205700 A 6.50 GALS GASOLINE/INV#386309 19.51 COLORADO COUNTY OIL CO., INC. 205701 A 518 GALS GASOLINE/INV#387315 1,256.82 DISH 205728 A CABLE @ WEIMAR EMS 65.57 EMS MANAGEMENT & CONSULTANTS, INC. 205734 A MAY BILLING SVCS 1,584.19 HENRY SCHEIN INC. 205734 A A MAY BILLING SVCS 1,584.19 HENRY SCHEIN INC. 205743 A AMBULANCE SUPPLIES/INV#65777421 216.46 O'REILLY AUTO PARTS 205763 A FILTER/CUST#1269382 10.15 O'REILLY AUTO PARTS 205764 A MOTOR OIL/CUST#1269382 52.48 O'REILLY AUTO PARTS 205765 A FILTER/CUST#1269382 7.70 PRAXAIR DISTRIBUTION, INC. 205771 A OXYGEN/INV#98989261 10.80 QUADMED, INC. 205779 A MEDICAL SUPPLIES/INV#151390,151239 708.75 QUADMED, INC. 205780 A MEDICAL SUPPLIES/INV#151390,151239 708.75 QUADMED, INC. 205781 A REPAIR IPHONE 6S/INV#2922 80.00 SCHNEIDER TIRE & LUBE LLC 205783 A BALANCE TIRES/INV#26856 40.00 SYNCB/AMAZON 205795 A MEDI-FIRST GOLD SPRAY FOR EMS 900.00 SYNCB/AMAZON 205798 A KEYBOARDS & REFRIG THERMOMETERS 130.43		205698	Α	9.60 GALS GASOLINE/INV#386251	28.80
COLORADO COUNTY OIL CO., INC. 205701 A 518 GALS GASOLINE/INV#387315 1,256.82 DISH 205728 A CABLE @ WEIMAR EMS 65.57 EMS MANAGEMENT & CONSULTANTS, INC. 205734 A MAY BILLING SVCS 1,584.19 HENRY SCHEIN INC. 205743 A AMBULANCE SUPPLIES/INV#65777421 216.46 O'REILLY AUTO PARTS 205763 A FILTER/CUST#1269382 10.15 O'REILLY AUTO PARTS 205764 A MOTOR OIL/CUST#1269382 52.48 O'REILLY AUTO PARTS 205765 A FILTER/CUST#1269382 52.48 O'REILLY AUTO PARTS 205765 A FILTER/CUST#1269382 7.70 PRAXAIR DISTRIBUTION, INC. 205771 A OXYGEN/INV#89899261 10.80 GUADMED, INC. 205779 A MEDICAL SUPPLIES/INV#151390,151239 708.75 QUADMED, INC. 205780 A MEDICAL SUPPLIES/INV#151252 84.58 RYAN'S DEVICE REPAIR 205781 A REPAIR IPHONE 6S/INV#2922 80.00 SCHNEIDER TIRE & LUBE LLC 205783 A BALANCE TIRES/INV#26856 40.00 SYNCB/AMAZON 205795 A MEDI-FIRST GOLD SPRAY FOR EMS 900.00 SYNCB/AMAZON 205798 A KEYBOARDS & REFRIG THERMOMETERS 130.43		205699	Α	500 GALS DIESEL/INV#386259	1,217.70
COLORADO COUNTY OIL CO., INC. 205701 A 518 GALS GASOLINE/INV#387315 1,256.82 DISH 205728 A CABLE @ WEIMAR EMS 65.57 EMS MANAGEMENT & CONSULTANTS, INC. 205734 A MAY BILLING SVCS 1,584.19 HENRY SCHEIN INC. 205743 A AMBULANCE SUPPLIES/INV#65777421 216.46 O'REILLY AUTO PARTS 205763 A FILTER/CUST#1269382 10.15 O'REILLY AUTO PARTS 205764 A MOTOR OIL/CUST#1269382 52.48 O'REILLY AUTO PARTS 205765 A FILTER/CUST#1269382 7.70 PRAXAIR DISTRIBUTION, INC. 205771 A OXYGEN/INV#89899261 10.80 QUADMED, INC. 205779 A MEDICAL SUPPLIES/INV#151390, 151239 708.75 QUADMED, INC. 205780 A MEDICAL SUPPLIES/INV#151252 84.58 RYAN'S DEVICE REPAIR 205781 A REPAIR IPHONE 6S/INV#2922 80.00 SCHNEIDER TIRE & LUBE LLC 205783 A BALANCE TIRES/INV#26856 40.00 SYNCB/AMAZON 205798 A KEYBOARDS & REFRIG THERMOMETERS 130.43	COLORADO COUNTY OIL CO., INC.	205700	Α	6.50 GALS GASOLINE/INV#386309	19.51
DISH 205728 A CABLE @ WEIMAR EMS 65.57 EMS MANAGEMENT & CONSULTANTS, INC. 205734 A MAY BILLING SVCS 1,584.19 HENRY SCHEIN INC. 205743 A AMBULANCE SUPPLIES/INV#65777421 216.46 O'REILLY AUTO PARTS 205763 A FILTER/CUST#1269382 10.15 O'REILLY AUTO PARTS 205764 A MOTOR OIL/CUST#1269382 52.48 O'REILLY AUTO PARTS 205765 A FILTER/CUST#1269382 7.70 PRAXAIR DISTRIBUTION, INC. 205771 A OXYGEN/INV#89899261 10.80 QUADMED, INC. 205779 A MEDICAL SUPPLIES/INV#151390,151239 708.75 QUADMED, INC. 205780 A MEDICAL SUPPLIES/INV#151252 84.58 RYAN'S DEVICE REPAIR 205781 A REPAIR IPHONE 6S/INV#2922 80.00 SCHNEIDER TIRE & LUBE LLC 205783 A BALANCE TIRES/INV#26856 40.00 SYNCB/AMAZON 205798 A KEYBOARDS & REFRIG THERMOMETERS 130.43			Α	518 GALS GASOLINE/INV#387315	1,256.82
EMS MANAGEMENT & CONSULTANTS, INC. 205734 A MAY BILLING SVCS 1,584.19 HENRY SCHEIN INC. 205743 A AMBULANCE SUPPLIES/INV#65777421 216.46 O'REILLY AUTO PARTS 205763 A FILTER/CUST#1269382 10.15 O'REILLY AUTO PARTS 205764 A MOTOR OIL/CUST#1269382 52.48 O'REILLY AUTO PARTS 205765 A FILTER/CUST#1269382 7.70 PRAXAIR DISTRIBUTION, INC. 205771 A OXYGEN/INV#89899261 10.80 QUADMED, INC. 205779 A MEDICAL SUPPLIES/INV#151390,151239 708.75 QUADMED, INC. 205780 A MEDICAL SUPPLIES/INV#151252 84.58 RYAN'S DEVICE REPAIR 205781 A REPAIR IPHONE 6S/INV#2922 80.00 SCHNEIDER TIRE & LUBE LLC 205783 A BALANCE TIRES/INV#26856 40.00 SYNCB/AMAZON 205795 A MEDI-FIRST GOLD SPRAY FOR EMS 900.00 SYNCB/AMAZON 205798 A KEYBOARDS & REFRIG THERMOMETERS 130.43		205728	Α	CABLE @ WEIMAR EMS	65.57
HENRY SCHEIN INC. 205743 A AMBULANCE SUPPLIES/INV#65777421 216.46 O'REILLY AUTO PARTS 205763 A FILTER/CUST#1269382 10.15 O'REILLY AUTO PARTS 205764 A MOTOR OIL/CUST#1269382 52.48 O'REILLY AUTO PARTS 205765 A FILTER/CUST#1269382 7.70 PRAXAIR DISTRIBUTION, INC. 205771 A OXYGEN/INV#89899261 10.80 QUADMED, INC. 205779 A MEDICAL SUPPLIES/INV#151390,151239 708.75 QUADMED, INC. 205780 A MEDICAL SUPPLIES/INV#151252 84.58 RYAN'S DEVICE REPAIR 205781 A REPAIR IPHONE 6S/INV#2922 80.00 SCHNEIDER TIRE & LUBE LLC 205783 A BALANCE TIRES/INV#26856 40.00 SYNCB/AMAZON 205795 A MEDI-FIRST GOLD SPRAY FOR EMS 900.00 SYNCB/AMAZON 205798 A KEYBOARDS & REFRIG THERMOMETERS 130.43		205734	Α	MAY BILLING SVCS	1,584.19
O'REILLY AUTO PARTS 205763 A FILTER/CUST#1269382 10.15 O'REILLY AUTO PARTS 205764 A MOTOR OIL/CUST#1269382 52.48 O'REILLY AUTO PARTS 205765 A FILTER/CUST#1269382 7.70 PRANAIR DISTRIBUTION, INC. 205771 A OXYGEN/INV#398999261 10.80 QUADMED, INC. 205779 A MEDICAL SUPPLIES/INV#151390,151239 708.75 QUADMED, INC. 205780 A MEDICAL SUPPLIES/INV#151252 84.58 RYAN'S DEVICE REPAIR 205781 A REPAIR IPHONE 6S/INV#2922 80.00 SCHNEIDER TIRE & LUBE LLC 205783 A BALANCE TIRES/INV#26856 40.00 SYNCB/AMAZON 205795 A MEDI-FIRST GOLD SPRAY FOR EMS 90.00 SYNCB/AMAZON 205798 A KEYBOARDS & REFRIG THERMOMETERS 130.43			A	AMBULANCE SUPPLIES/INV#65777421	216.46
O'REILLY AUTO PARTS 205765 A FILTER/CUST#1269382 7.70 PRAXAIR DISTRIBUTION, INC. 205771 A 0XYGEN/INV#89899261 10.80 QUADMED, INC. 205779 A MEDICAL SUPPLIES/INV#151390,151239 708.75 QUADMED, INC. 205780 A MEDICAL SUPPLIES/INV#151252 84.58 RYAN'S DEVICE REPAIR 205781 A REPAIR IPHONE 6S/INV#2922 80.00 SCHNEIDER TIRE & LUBE LLC 205783 A BALANCE TIRES/INV#26856 40.00 SYNCB/AMAZON 205795 A MEDI-FIRST GOLD SPRAY FOR EMS 900.00 SYNCB/AMAZON 205798 A KEYBOARDS & REFRIG THERMOMETERS 130.43	O'REILLY AUTO PARTS	205763			10.15
O'REILLY AUTO PARTS 205765 A FILTER/CUST#1269382 7.70 PRAXAIR DISTRIBUTION, INC. 205771 A OXYGEN/INV#89899261 10.80 QUADMED, INC. 205779 A MEDICAL SUPPLIES/INV#151390,151239 708.75 QUADMED, INC. 205780 A MEDICAL SUPPLIES/INV#151252 84.58 RYAN'S DEVICE REPAIR 205781 A REPAIR IPHONE 6S/INV#2922 80.00 SCHNEIDER TIRE & LUBE LLC 205783 A BALANCE TIRES/INV#26856 40.00 SYNCB/AMAZON 205795 A MEDI-FIRST GOLD SPRAY FOR EMS 900.00 SYNCB/AMAZON 205798 A KEYBOARDS & REFRIG THERMOMETERS 130.43	O'REILLY AUTO PARTS	205764	Α	MOTOR OIL/CUST#1269382	
QUADMED, INC. 205779 A MEDICAL SUPPLIES/INV#151390,151239 708.75 QUADMED, INC. 205780 A MEDICAL SUPPLIES/INV#151252 84.58 RYAN'S DEVICE REPAIR 205781 A REPAIR IPHONE 6S/INV#2922 80.00 SCHNEIDER TIRE & LUBE LLC 205783 A BALANCE TIRES/INV#26856 40.00 SYNCB/AMAZON 205795 A MEDI-FIRST GOLD SPRAY FOR EMS 900.00 SYNCB/AMAZON 205798 A KEYBOARDS & REFRIG THERMOMETERS 130.43		205765	Α	FILTER/CUST#1269382	
QUADMED, INC. 205780 A MEDICAL SUPPLIES/INV#151252 84.58 RYAN'S DEVICE REPAIR 205781 A REPAIR IPHONE 6S/INV#2922 80.00 SCHNEIDER TIRE & LUBE LLC 205783 A BALANCE TIRES/INV#26856 40.00 SYNCB/AMAZON 205795 A MEDI-FIRST GOLD SPRAY FOR EMS 900.00 SYNCB/AMAZON 205798 A KEYBOARDS & REFRIG THERMOMETERS 130.43	PRAXAIR DISTRIBUTION, INC.	205771	Α		
QUADMED, INC. 205780 A MEDICAL SUPPLIES/INV#151252 84.58 RYAN'S DEVICE REPAIR 205781 A REPAIR IPHONE 6S/INV#2922 80.00 SCHNEIDER TIRE & LUBE LLC 205783 A BALANCE TIRES/INV#26856 40.00 SYNCB/AMAZON 205795 A MEDI-FIRST GOLD SPRAY FOR EMS 900.00 SYNCB/AMAZON 205798 A KEYBOARDS & REFRIG THERMOMETERS 130.43	QUADMED, INC.	205779	Α	MEDICAL SUPPLIES/INV#151390,151239	
RYAN'S DEVICE REPAIR 205781 A REPAIR IPHONE 6S/INV#2922 80.00 SCHNEIDER TIRE & LUBE LLC 205783 A BALANCE TIRES/INV#26856 40.00 SYNCB/AMAZON 205795 A MEDI-FIRST GOLD SPRAY FOR EMS 900.00 SYNCB/AMAZON 205798 A KEYBOARDS & REFRIG THERMOMETERS 130.43		205780	- A	MEDICAL SUPPLIES/INV#151252	
SYNCB/AMAZON 205795 A MEDI-FIRST GOLD SPRAY FOR EMS 900.00 SYNCB/AMAZON 205798 A KEYBOARDS & REFRIG THERMOMETERS 130.43		205781	Α	REPAIR IPHONE 6S/INV#2922	
SYNCB/AMAZON 205798 A KEYBOARDS & REFRIG THERMOMETERS 130.43	SCHNEIDER TIRE & LUBE LLC	205783	Α	BALANCE TIRES/INV#26856	
	SYNCB/AMAZON	205795	Α	MEDI-FIRST GOLD SPRAY FOR EMS	
TIME WARNER CABLE ENTERPRISES LLC 205805 A INTERNET @ EMS 120.62	SYNCB/AMAZON	205798	Α	KEYBOARDS & REFRIG THERMOMETERS	
	TIME WARNER CABLE ENTERPRISES LLC	205805	A	INTERNET @ EMS	120.62

COMMISSIONER'S COURT REGULAR MEETING

06/24/2019FUND/DEPARTMENT/VENDOR INVOICE TIME:08:25 AM CLA			ERAL FUND CYCLE: ALL JUNE 24, 2019	PAGE 5
DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE	AMOUNT
TIME WARNER CABLE ENTERPRISES LLC	205809	А	INTERNET, CABLE & VOICE FOR EL EMS	392.21
WALMART COMMUNITY/RFCSLLC	205820	Α	BATTERIES/TR#09445	22.21
XEROX FINANCIAL SERVICES		Α		150.00
DEPARTMENT TOTAL				9,047.07
0551-CONSTABLE, PCT #1				
WINDSHIELD XPRESS, INC.	205822	. А	WINDSHIELD REPAIRS/INV#26902	18.00
DEPARTMENT TOTAL			•	18.00
0555-911 RURAL ADDRESSING				
SIGNWAREHOUSE, INC.	205790	Α	BLADES/INV#D73803	90.29
SYNCB/AMAZON	205799	Α	HP LASERJET PRINTER FOR 911	429.00
WALMART COMMUNITY/RFCSLLC	205818	Α	OFFICE SUPPLIES/TR#00225, 05115	89.23
DEPARTMENT TOTAL				608.52
D560-COUNTY SHERIFF				
COLORADO CO TAX ASSESSOR/COLLECTOR	205914	R	(3) NEW FORD EXPLORER VEH REG	50.25
COLORADO COUNTY OIL CO., INC.	205689	Α	872 GALS GASOLINE/INV#385392	2,127.85
COLORADO COUNTY OIL CO., INC.	205690	Α	858 GALS GASOLINE/INV#385809	2,091.80
COLORADO COUNTY OIL CO., INC.	205691	Α	914 GALS GASOLINE/INV#386258	2,127.0
COLORADO COUNTY OIL CO., INC.	205692	Α	634 GALS GASOLINE/INV#387052	1,462.07
COLORADO COUNTY OIL CO., INC.	205693	Α	915 GALS GASOLINE/INV#386757	2,171.60
COLORADO COUNTY OIL CO., INC.	205694	Α	308 GALS GASOLINE/INV#387430	710.28
CONDRA COMMUNICATIONS	205724	Α	CHECK NETWORK CABLES/INV#56369	75.00
GOODYEAR COMMERCIAL TIRE & SERV CEN	205740	Α	(4) TIRES/INV#016-1143192	668.28
JESSE A. REED III	205745	Α	L-3 EVALUATIONS ON (6) EMPLOYEES	1,200.00
O'REILLY AUTO PARTS	205761	Α	VEHICLE MAINT SUPPLIES/CUST#1269383	75.00
O'REILLY AUTO PARTS	205762	Α	BATTERY/CUST#1269383	171.84
SCHNEIDER TIRE & LUBE LLC	205782	Α	OIL CHGS/INV#26800, 26793	133.94
SCHNEIDER TIRE & LUBE LLC	205784	Α	OIL CHG/INV#26831	46.48
SCHNEIDER TIRE & LUBE LLC	205785	Α	OIL CHG/INV#26888	92.96
STAVINOHA TIRE PROS LLC	205794	Α	TIRE ALIGNMENT/INV#60933	157.90
TDCJ	205901	Α	(2) CUSTOM BOOKCASES/INV#UI453212	784.00
TDCJ	205902	Α.	(3)WOOD BANKERS CHAIRS/INV#UI453213	720.00
TOMMIE VAUGHN AUTO COUNTRY, INC.	205811	Α	DODGE CHARGER REPAIRS/INV#67809	1,277.94
TOMMIE VAUGHN AUTO COUNTRY, INC.	205812	Α	OIL CHG/INV#67983	104.17
DEPARTMENT TOTAL			•	16,248.48
9565-OPERATION OF JAIL				
A L & M BUILDING SUPPLY	205657	Α	JOMAX MILDEW KILLER/CUST#5134	24.99
CDW GOVERNMENT	205709	Α	(5) DELL OPTIPLEX PC'S/INV#SRG7600	3,265.50
CLINICAL SOLUTIONS PHARMACY	205669	Α	MAY INMATE MEDCINE	4.19
CLINICAL SOLUTIONS PHARMACY ,	205670	Α	MAY INMATE MEDCINE	78.38
CLINICAL SOLUTIONS PHARMACY	205671	Α		15.63
CLINICAL SOLUTIONS PHARMACY	205672	Α		22.5
CLINICAL SOLUTIONS PHARMACY	205673	Α	MAY INMATE MEDCINE	60.73
CLINICAL SOLUTIONS PHARMACY	205674	Α	MAY INMATE MEDCINE	7.35
CLINICAL SOLUTIONS PHARMACY	205675	Α	MAY INMATE MEDCINE	8.8
CLINICAL SOLUTIONS PHARMACY	205676	Α	MAY INMATE MEDCINE	8.8
CLINICAL SOLUTIONS PHARMACY	205677	Α	MAY INMATE MEDCINE	103.65
CLINICAL SOLUTIONS PHARMACY	205678	Α	MAY INMATE MEDCINE	5.8
CLINICAL SOLUTIONS PHARMACY	205679	Α	MAY INMATE MEDCINE	19.3
CLINICAL SOLUTIONS PHARMACY	205680	Α	MAY INMATE MEDCINE	8.19
CLINICAL SOLUTIONS PHARMACY	205681	Α	MAY INMATE MEDCINE	12.0
CLINICAL SOLUTIONS PHARMACY	205682	Α	MAY INMATE MEDCINE	8.34
CLINICAL SOLUTIONS PHARMACY	205683	Α	MAY INMATE MEDCINE	79.09
CLINICAL SOLUTIONS PHARMACY	205684	· А	MAY INMATE MEDCINE	24.10

COMMISSIONER'S COURT REGULAR MEETING JUNE 24, 2019

06/24/2019FUND/DEPARTMENT/VENDOR INVOICE TIME:08:25 AM CL/			RAL FUND CYCLE: ALL JUNE 24, 2019	PAGE 6 PREPARER:0004
DEPARTMENT				,
NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE	AMOUNT
CLINICAL SOLUTIONS PHARMACY	205685	Α	MAY INMATE MEDCINE	11.86
CLINICAL SOLUTIONS PHARMACY	205686	A	MAY INMATE MEDCINE	53.04
CLINICAL SOLUTIONS PHARMACY	205687	Α	MAY INMATE MEDCINE	18.97
COLUMBUS COMMUNITY HOSPITAL	205705	Α	HOSP CHGS/20309702/5-14-19/INMATE	101.43
COLUMBUS COMMUNITY HOSPITAL	205880	Α	URINE DRUG SCREEN/ACCT#20312246	101.00
COLUMBUS PLUMBING & SERVICE, INC.		Α	UNSTOP FLOOR DRAIN/INV#8770	352.50
H.E. BUTT GROCERY COMPANY	205742	Α	BREAD & FOOD/INV#084553	85.49
LABATT FOOD SERVICE	205748	Α	WEEKLY FOOD ORDER/INV#06135957	1,041.21
LABATT FOOD SERVICE	205749	Α	WEEKLY FOOD ORDER/INV#06100022	1,073.24
LABATT FOOD SERVICE	205750	Α	WEEKLY FOOD ORDER/INV#06064446	916.58
LABATT FOOD SERVICE	205888	A	WEEKLY FOOD ORDER/INV#06171602	1,241,29
MARKS PLUMBING PARTS	205760	A	PLUMBING PARTS/INVOO1802878	241.39
MATERA PAPER COMPANY	205891	A	TISSUE & TRASH BAGS/INV#H445724	390.84
SEALY DENISTRY - SEALY PLLC	205786	A	SURGICAL REMOVAL OF TEETH/INMATE	802.00
SEALY DENISTRY - SEALY PLLC	205787	Ä	SURGICAL REMOVAL OF TEETH/INMATE	926.00
SEALY DENISTRY - SEALY PLLC	205899	A		667.00
SOUTHERN HEALTH PARTNERS, INC	205791	Â	JULY INMATE MEDICAL CONTRACT SVCS	9,096.88
WALMART COMMUNITY/RFCSLLC	205817	A		78.09
WALMART COMMUNITY/RFCSLLC	205819	Ā		10.23
XEROX FINANCIAL SERVICES	205824	A		250.00
DEPARTMENT TOTAL	203024	^	AEROA COPIERS LEASE PHITTING 1037072	21,216.61
DEPARTMENT TOTAL	•			21,210.01
0570-SUPERVISION & CORRECTIONS				
FORT BEND COUNTY	205736	Α	MAY SHORT-TERM JUV DETENTION SVCS	2,310.00
DEPARTMENT TOTAL				2,310.00
0575-MENTAL HEALTH & ALCOHOL				
CODY TOPPEL	205922	Α	MH TRANSPORT ON 6/23/19	192.50
DEPARTMENT TOTAL				192.50
0585-INFORMATION TECHNOLOGY	•		•	•
CDW GOVERNMENT	205708	Α	MICROTREND ANTI-VIRUS SVC/#SPN0627	780.00
SYNCB/AMAZON	205800	A	USB CABLE & CHARGER FOR IT	44.98
TIME WARNER CABLE ENTERPRISES LLC	205841	A	TRUNK VOICE SERVICE	21.17
-IDOCKET.COM LLC	205864	Ā	SUPPORT FEE TO 7-1-20/INV#398978	8,400.00
DEPARTMENT TOTAL	203004	^	SOLITORI TEE TO 7 TEST INTIDIONE	9,246.15
0440				
0640-CONTRACT SERVICES	205007		TRANSPORT BODY FOR AUTORSY ON 4-14	1,225.00
HENNEKE FUNERAL HOME, LTD.	205887	A	TRANSPORT BODY FOR AUTOPSY ON 6-16	2,900.00
TRAVIS COUNTY MEDICAL EXAMINER	205814	Α	AUTOPSY/PA19-00491/INV#3300002344	4,125.00
DEPARTMENT TOTAL				4,123.00
0645-INDIGENT HEALTH CARE				
BRYAN RADIOLOGY ASSOCIATES	205665	Α	RADIOLOGY/BRA64215/6-3-19/IHC	16.84
BRYAN RADIOLOGY ASSOCIATES	205666	Α	RADIOLOGY/BRA73234/6-5-19/IHC	51.59
COLUMBUS COMMUNITY HOSPITAL	205703	Α	HOSP CHGS/20310464/5-21-19/IHC	80.36
COLUMBUS COMMUNITY HOSPITAL	205704	Α	HOSP CHGS/20309945/5-16-19/IHC	81.83
COLUMBUS COMMUNITY HOSPITAL	205719	Α	HOSP CHGS/20312261/6-3-19/IHC	252.35
COLUMBUS COMMUNITY HOSPITAL	205720	Α	HOSP CHGS/20311309/5-29-19/IHC	95.06
COLUMBUS MEDICAL CLINIC	205721	Α	OFFICE VISIT/302397/5-29-19/IHC	73.00
CONCORD MEDICAL GROUP, PLLC	205723	Α	PHYSICIAN SVCS/81822816/6-19/IHC	54.41
PRESTIGE OFFICE PRODUCTS, LLC	205895	Α	TONER CARTRIDGE/INV#113986	102.99
ST MARKS MEDICAL CENTER	205792	Α	PHYSICIAN SVCS/45821V7997/2-15-19	1,460.69
ST MARKS MEDICAL CENTER	205793	Α	PHYSICIAN SVCS/47709V7997/5-8-19	33.27
THE PHARMACY SHOP OF WEIMAR	205803	Α.	MAY INMATE MEDICINE	16.50
TIME WARNER CABLE ENTERPRISES LLC	205840	Α	TRUNK VOICE SERVICE	21.17
DEPARTMENT TOTAL				2,340.06

0665-AGRI EXTENSION SERVICE

COMMISSIONER'S COURT REGULAR MEETING

16/24/2019FUND/DEPARTMENT/VENDOR INVOICE IME:08:25 AM CL/	E LISTING 00 AIMS FOR PAYMENT			PAGE PREPARER:000
EPARTMENT '				
NAME-OF-VENDOR	INVOICE-NO	s .	DESCRIPTION-OF-INVOICE	AMOUN
RMA TOLL PROCESSING	205853	Α	TOLL CHGS/ACCT#102373551	2.3
TIME WARNER CABLE ENTERPRISES LLC	205806	Α		120.6
XEROX FINANCIAL SERVICES	205823	Α	XEROX COPIERS LEASE PMT/INV#1659072	477.7
DEPARTMENT TOTAL			·	600.7
685-H-GAC SOLID WASTE GRANT			•	
COMPUCYCLE, INC.	205881	Α	RECYLCLING OF ELECTRONICS/INV#25925	3,077.0
LIBERTY TIRE RECYCLING	205890	A	TIRE RECYLCLING/INV#1608759	17,143.5
DEPARTMENT TOTAL				20,220.5
695-MISCELLANEOUS		•		
COLORADO CO TAX ASSESSOR/COLLECTOR	205878	Α	VEHICLE REG RENEWAL/LP#1098019	7.5
EAGLE LAKE HEADLIGHT	205732	Α	NOTICE OF HEARING/TAX ABATEMENT	39.6
JARED HEDT	205744	Α	COYOTE BOUNTY	10.0
NEOPOST USA INC	205892	Α	MAIL MACHINE LEASE PMT/INV#N7781318	223.8
OGINFO.COM, LLC	205766	Α	DAILY OIL & GAS REPORT/INV#19880	31.9
PRESTIGE OFFICE PRODUCTS, LLC	205773	Α	(4) CASES COPY PAPER/INV#113941	199.9
PRESTIGE OFFICE PRODUCTS, LLC	205776	Α	COPY PAPER/INV#113972	151.9
PRESTIGE OFFICE PRODUCTS, LLC	205915	Α	COPY PAPER/INV#114038	227.9
SCHNEIDER TIRE & LUBE LLC	205898	Α	OIL CHG & INSPECTION/INV#27010	50.9
TIME WARNER CABLE ENTERPRISES LLC	205807	Α	FIBER INTERNET @ CRTHSE	653.4
TIME WARNER CABLE ENTERPRISES LLC	205842	Α	TRUNK VOICE SERVICE	63.5
DEPARTMENT TOTAL				1,660.79
FUND TOTAL				226,265.2

06/24/2019FUND/DEPARTMENT/VENDOR TIME:08:25 AM	INVOICE LISTING 001 CLAIMS FOR PAYMENT			CYCLE: ALL	PAGE 8 PREPARER:0004
DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE	· · · · · · · · · · · · · · · · · · ·	AMOUNT
0520-AIRPORT FUND EXPENDITURES				,	
B & D GRAPHICS	205707	Α	FIRE HAZARD & JET A DECALS	/INV#9360	151.00
RISE BROADBAND	205910	Α	INTERNET @ AIRPORT		68.78
DEPARTMENT TOTAL				٠.	219.78
FUND TOTAL					219.78

COMMISSIONER'S COURT REGULAR MEETING JUNE 24, 2019

06/24/2019FUND/DEPARTMENT/VENDOR TIME:08:25 AM	INVOICE LISTING O CLAIMS FOR PAYMEN			PAGE 9 PREPARER:0004
DEPARTMENT		•••••		
NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE	AMOUNT
0621-R&B #1 TOTAL DISBURSEMNTS				
CINTAS CORPORATION	205863	А	UNIFORMS/INV#4014628072	55.47
COLORADO COUNTY OIL CO., INC.	205843	Α	DRUM OF OIL/INV#385477	691.03
COLORADO COUNTY OIL CO., INC.	205844	Α	860 GALS GAS, 1708 GALS DIESL/385887	6,087.46
FALTISEK PAVING PARTNERSHIP,	LTD. 205885	Α	PAVING MATERL FOR CR113, CR185, CR115	53,078.70
HOFFER TRUCK COMPANY, INC.	205845	Α	PARTS/INV#278253,278337	49.67
HOFFER TRUCK COMPANY, INC.	205846	Α	TRUCK REPAIRS/INV#156669	1,221.88
JOHN DEERE FINANCIAL	205847	A	OIL/CUST#01042-62002	502.10
JOHN DEERE FINANCIAL	205848	Α	PARTS/CUST#01042-62002	804.90
KYNISH TRUCKS CENTERS OF VICT	ORIA 205849	Α	TRUCK REPAIRS/INV#R501001403:01	891.44
LAKESIDE TREE SERVICE	205889	Α	CUT & REMOVE TREE & GRIND STUMP	1,800.00
MUSTANG CAT	205850	Α	PARTS/INV#PART4976967, PART4978055	566.92
TEXAS DISPOSAL SYSTEMS, INC.	205855	Α	JUNE TRASH SVC/INV#4934755	145.03
WYLIE MANUFACTURING CO.	205857	Α	(2) VALVES/INV#481570	362.44
DEPARTMENT TOTAL				66,257.04
FUND TOTAL				66,257.04

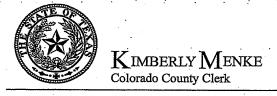
06/24/2019FUND/DEPARTMENT/VENDOR IN TIME:08:25 AM				PAGE 10 PREPARER:0004
DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE	AMOUNT
0622-PCT #2 TOTAL DISBURSEMNTS				
CINTAS CORPORATION	205877	Α	UNIFORMS/INV#4023726089,4024170753	320.05
COLORADO MATERIALS, LTD	205702	Α	166.69 TONS RD MATERIAL/INV#270698	3,083.79
COLUMBUS BEARING & INDUST	205879	Α	HOSE & FITTINGS/CUST#201426	163.21
EDWARD J. SEIFERT OIL CO.	205733	Α	POWER STEERING & DEF/INV#50175	38.30
FRANK SURVEYING CO., INC.	205737	Α	SURVEY AG-COMPLEX GROUNDS/INV#27656	437.00
M-G FARM SERVICE CENTER	205752	Α	TOGGLE SWITCH/CUST#3310	5.99
M-G FARM SERVICE CENTER	205753	Α	STOP LEAK RADIATOR/CUST#3310	15.96
MCCOY'S BUILDING SUPPLY	205758	Α	MAILBOX & POST/INV#1274244	33.05
MCCOY'S BUILDING SUPPLY	205759	Α	CONCRETE MIX/INV#1274113	16.60
PRIHODA GRAVEL CO.	205778	Α	888 YDS PIT RUN GRAVEL/INV#11711	8,302.80
SHOPPA'S FARM SUPPLY	205789	Α	PARTS/INV#402567	168.70
STAVINOHA TIRE PROS LLC	205900	Α	BATTERY/INV#61182	124.95
WALLER COUNTY ASPHALT, INC	205815	Α	26.12 TONS COLD MIX/INV#16843	2,729.54
WALLER COUNTY ASPHALT, INC	205816	Α	26.06 TONS COLD MIX/INV#16833	2,723.27
WALLER COUNTY ASPHALT, INC	205856	Α	25.08 TONS COLD MIX/INV#16861	2,620.86
WALLER COUNTY ASPHALT, INC	205905	Α	25.06 TONS COLD MIX/INV#16894	2,618.77
WALLER COUNTY ASPHALT, INC	205906	. А	25.07 TONS COLD MIX/INV#16886	2,619.82
WENGLAR'S PIPE & IRON SUPPLY	205907	Α	IRON & PLATE FOR PATCH TRUCK LIFT	25.60
DEPARTMENT TOTAL			•	26,048.26
FUND TOTAL				26,048.26

COMMISSIONER'S COURT REGULAR MEETING

ALAMO GROUP TX INC. 205706 A MAVERICK BOOM W/ ROTARY CUTTER 70 BARTEN CO. LLC 205660 A G 0 YOS POST GAK GRAVEL/INVENIORIS BERNARDO TRUCKING COMPANY 205661 A 26.4 TONS PRENIX/INVENIORIS BERNARDO TRUCKING COMPANY 205661 A 26.4 TONS PRENIX/INVENIZISS 1 CINTAS CORPORATION CONTECH ENGINEERED SOLUTIONS LLC 205725 A G. 3) CULVERT PIPES/INVENIZISR2210 1 DSS BRIVING SAFETY SERVICES, LLC 205730 A DOT DRUGALACIONOL TEST/#91-7471559 JOHN DEERE FINANCIAL 205747 A TRACTOR PARTS/ACCT#75317-75398 1 MATHESON TRI-GAS 205756 A FULLSTRICE KIT/INVENISOR99904 MATHESON TRI-GAS 205757 A GRINDING DISCRIPTION TRI-GAS CONTENDED TRI-GAS A FULLSTRIPES/INVENISOR99904 MATHESON TRI-GAS 205757 A GRINDING DISCRIPTION TRI-GAS 105757 A GRINDING TRI-G	06/24/2019FUND/DEPARTMENT/VENDOR INV TIME:08:25 AM	OICE LISTING OC CLAIMS FOR PAYMENT			CYCLE: ALL	PAGE 1
0623-888 #3 TOTAL DISBURSEMITS ALAMO GROUP TX INC. 205706 A JOHN DEERE 6110M CAB TRACTOR 35 ALAMO GROUP TX INC. 205706 A MAVERICK BOOM W ROTARY CUTTER 70 BARTEN CO. LLC 205660 A 60 705 POST OAK GRAVEL/INW19018 TO BERNAROD TRUCKING COMPANY 205661 A 26.4 TOOR PREMIXINGHIVE1333 1 CINTAS CORPORATION 20576 A UNITOONS/INW14022819807,4024170795 1 DSS RIVING SAFETY SERVICES, LLC 205730 A 3 (3) CUIVERY 1979-1477559 1 DSS RIVING SAFETY SERVICES, LLC 205730 A 0 OTT DRUGALACONG, TESTY-1979-1477559 1 JOHN DEERE FINANCIAL 205774 A TRACTOR PARTS/ACCT#73317-75390 1 MATIESON TRI-0AS 205757 A GRINDING DISCARCHY 1979-1477559 1 MATIESON TRI-0AS 205757 A GRINDING DISCARCHY 1979-1477559 1 TRACTO INQUISTRES ING. 205737 A GRINDING DISCARCHY 1979-1477599 1 DEPARTMENT TOTAL 205813 A SIGNS/INW#46936 160. FUND TOTAL 205813 A SIGNS/INW#46936 160. FUND TOTAL 160. DEPARTMENT WAS ACCOUNTED TO TAKE TO THE PROPERTY OF THE PROPE	DEPARTMENT	'	,			
ALANG GROUP TX INC. 205659 A JOHN DEERE 6110M CAB TRACTOR 33 ALANG GROUP TX INC. 205706 A MANERICK BOOM W POTARY CUTTER 70 BARTEN CO. LLC 205660 A 60 VDS POST OAK GRAVEL/INWY10718 BERNAROD TRUCKING COMPANY 205661 A 26.4 TOUR PREMINI/INWY10718 BERNAROD REMORINEERED SOLUTIONS LLC 205736 A UNIFORMY. JUNE PREMINI/INWY10718 CINTAS CORPORATION 205876 A UNIFORMY. JUNE PREMINI/INWY10759 CONTROL MERCHERED SOLUTIONS LLC 205730 A 20 DOT DRUGALCOOK. TEST/919-16-71559 JOHN DEERE FINANCIAL 205737 A DOT DRUGALCOOK. TEST/919-16-71559 JOHN DEERE FINANCIAL 205737 A GRINDING DISC/1969906 MATIESON TRI-GAS 205756 A FUELERPINCE KIT/INWY10509904 MATIESON TRI-GAS 205757 A GRINDING DISC/1969906 TRAFCO INDUSTRIES INC. 205813 A STORY/INWY46938 TRAFCO INDUSTRIES INC. 205813 A STORY/INWY46938 JOHN DEERE FINANCIAL 205813 A STORY/INWY46938 160. FUND TOTAL 160. DEPARTMENT TOTAL 160. DEPARTMENT AND CALIMS FOR PAYMENT AS OF JUNE 24, 2019 PREPARTMENT NAME-OF-VENDOR INVOICE LISTING 0024 R&B PCT #4 CYCLE: ALL PLANCE PREPARTMENT/ NAME-OF-VENDOR INVOICE-NO S DESCRIPTION-OF-INVOICE NOCAL-PCT #4 TOTAL DISBURSEMNTS DARRELL GERTSON 20582 A MILEAGE (6-6 TREU 6-19) DARRELL GERTSON 20583 A REIMS FOR MADAFTER & ROSE DARRELL GERTSON 20584 A REIMS FOR MADAFTER & ROSE DARRELL GERTSON 20584 A REIMS FOR PROVINCE AND CALIMS FOR PAYMENT AS OF JUNE 24, 2019 PREPARTMENT THE COBLES AN CLAIMS FOR PAYMENT AS OF JUNE 24, 2019 PREPARTMENT TOTAL 6. FUND TOTAL 6. 106/24/2019FUND/DEPARTMENT/VENDOR INVOICE LISTING 0045 LEOSE ACCOUNT CYCLE: ALL PLANCE PREMINING DEPARTMENT TOTAL 6. 106/24/2019FUND/DEPARTMENT/VENDOR INVOICE LISTING 0045 LEOSE ACCOUNT CYCLE: ALL PREPARTMENT TOTAL FUND TOTAL 106/24/2019FUND/DEPARTMENT/VENDOR INVOICE LISTING 9099 GRAND TOTAL PAGE 108-60606-LAW HENCE AND CALIMS FOR PAYMENT AS OF JUNE 24, 2019 PREPARTMENT 1106-108-108-108-108-108-108-108-108-108-108	NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE		AMOUNT
ALAND GROUP TX INC. 205659 A JOHN DEERE 6110M CAB TRACTOR 38 ALAND GROUP TX INC. 205706 A MANERICK SOON W POTARY CUTTER 70 BARTEN CO. LLC 205660 A 60 VDS POST OAK GRAVEL/INWY10718 120 BERNAROD TRUCKING COMPANY 205661 A 26.4 TOUR PREMIX/INWY10718 133 1 CINTAS CORPORATION 205876 A UNIFORMS/INWAG02819807/AQS2170795 1 CONTROL REGINERED SOLUTIONS LLC 205730 A 20.1 UNIFORMS/INWAG02819807/AQS2170795 1 DSS RIVVING SAFTY SERVICES, LLC 205730 A 20 DOT DRUGALCOOK. TEST/919-16-17559 1 JOHN DEERE FINANCIAL 205747 A TRACTOR PREMIX/INWY105997904 1 MATHESON TRI-GAS 205756 A FUELSERVICE KIT/INWY10599906 1 TRAFGO INDUSTRIES INC. 205737 A GRINDING DISC/1969906 1 TRAFGO INDUSTRIES INC. 205813 A STORY/INWA46936 1 FUND TOTAL 160. FUND TOTAL 160. MAY BESON TRI-GAS 205756 A FUELSERVICE KIT/INWY10599906 1 TRAFGO INDUSTRIES INC. 205813 A STORY/INWA46936 1 MAY BESON TRI-GAS 205757 A GRINDING DISC/1969906 1 TRAFGO INDUSTRIES INC. 205813 A STORY/INWA46936 1 MAY BESON TRI-GAS 205757 A GRINDING DISC/1969906 1 TRAFGO INDUSTRIES INC. 205813 A STORY/INWA46936 1 MAY BESON TRI-GAS 205757 A GRINDING DISC/1969906 1 TRAFGO INDUSTRIES INC. 205813 A STORY/INWA46936 1 MAY BESON TRI-GAS 205757 A GRINDING DISC/1969906 1 TRAFGO INDUSTRIES INC. 205813 A STORY/INWA46936 1 MAY BESON TRI-GAS 205757 A GRINDING DISC/1969906 1 TAR STORY TO	0623-R&B #3 TOTAL DISBURSEMNTS					
ALANG GROUP TX INC. BARTHE CO. LLC 205505 A 60 VSP SOT DAK GRANEL_TUNNIDOUS BERNARDO TRUCKING COMPANY 205661 A 26.4 TONS PREMIX_TUNNIDOUS BERNARDO TRUCKING COMPANY 205661 A 26.4 TONS PREMIX_TUNNIDOUS CINTAS CORPORATION CONTECT BERNINESEED SOLUTIONS LLC 205725 A UNIT-CONS_TUNNIDOUS CONTECT BERNINESEED SOLUTIONS LLC 205726 A UNIT-CONS_TUNNIDOUS CONTECT BERNINESEED SOLUTIONS LLC 205727 A COLUMERT PIESE TUNNISSESZIO 1 JOHN DEERE FINANCIAL MATHESON TRI-DAS 205736 A FULLSERVICE KIT/INVET/SOSPONG MATHESON TRI-DAS 205737 A GRINDING DISTORMENTS JOHN TOTAL FUND TOTAL FUND TOTAL 160, 160, 160, 160, 160, 160, 160, 1624-7C19+ FUND/DEPARTMENT/VENDOR INVOICE LISTING 0024 R&B PCT #4 CLAIMS FOR PAYMENT AS OF JUNE 24, 2019 CYCLE: ALL PREPARM 1624-PCT #4 TOTAL DISBURSEMNTS DARRELL GERTSON DARREL GERTSON DARRELL GERTSON DARRELL GERTSON DARRELL GERTSON DARELL GERTSON DARRELL GERTSON DARRELL GERTSON DARRELL GERTSON D		205450	٨	HOUN DEEDE 4110M CAR TOA	CTOD	. 07 7/7 5
BARTEN CO. LLC						83,763.5
BERNARDO TRUCKING COMPANY 205661 A 26.4 TONS PREMIX/INWIFICISTS						70,498.49
CLINIS CORPORATION						690.0
CONTECH ENGINEERED SOLUTIONS LLC 205725 A (3) CULVERT PIPES/INVEW16582210 1 DSS DEIVIN SAFETY SERVICES, LLC 205730 A DOT DRUGBALCOMOL TEST/W19-1471559 JOHN DEERE FINANCIAL 205747 A TRACTOR PARTS/ACCT#73317-73593 1 TRACTOR PARTS/ACCT#73517-73593 1 TRACTOR PARTS/ACC						1,993.2
DES RIVING SAFETY SERVICES, LLC 205730 A DOT DRUGGALCOMOL TEST/#919-1471559 JOHN DEDER FINANCIAL 205747 A TRACTOR PARTS/ACCT#7317-747598 MATHESON TRI-GAS 205756 A FUELSERVICE KIT/INW#1969904 MATHESON TRI-GAS 205757 A GRINDING DISC/19699906 TRAFCO INDUSTRIES INC. 205813 A SIGNS/INW#46936 FARATCO INDUSTRIES INC. 205813 A SIGNS/INW#46936 FUND TOTAL 160 FUND TOTAL				•		320.6
JOHN DEERE FIRANCIAL MATHESON TRI-GAS 205756 A PUBLISHVICE KITI/INW#19699904 MATHESON TRI-GAS 205757 A GRINDING DISC/19699906 TRAFCO INDUSTRIES INC. 205813 A SIGNS/INV#46936 160 FUND TOTAL 160 6/24/2019FUND/DEPARTMENT/VENDOR INVOICE LISTING 0024 R&B PCT #4 CYCLE: ALL PARPARE EPARTMENT NAME-OF-VENDOR DARRELL GERTSON DARRELL						1,651.0
MATIESON TRI-GAS ATHERON TRI-GAS TRAFCO INDUSTRIES INC. DEPARTMENT TOTAL FUND TOTAL 160 FUND TOTAL FUND TOTAL FUND TOTAL FUND TOTAL FUND TOTAL FUND TOTAL 160 FUND TOTAL FUND	•					80.0
MATHESON TRI-GAS TRAFGO INDUSTRIES INC. 205813 A SINNS/INV#46936 FUND TOTAL FUND TOTAL 6/24/2019FUND/DEPARTMENT/VENDOR INVOICE LISTING 0024 R&B PCT #4 CYCLE: ALL PLANCE OF THE CONTRACT OF THE CONTR						1,443.8
TRAFCO INDUSTRIES INC. DEPARTMENT TOTAL 160 FUND TOTAL 160 16624/2019FUND/DEPARTMENT/VENDOR INVOICE LISTING 0024 R&B PCT #4 CYCLE: ALL PREPARTMENT NAME-OF-VENDOR INVOICE-NO S DESCRIPTION-OF-INVOICE 1624-PCT #4 TOTAL DISBURSEMNTS DARRELL GERTSON			Α		99904	79.19
DEPARTMENT TOTAL 160, FUND TOTAL 160,			Α	GRINDING DISC/19699906		21.6
FUND TOTAL 6/24/2019FUND/DEPARTMENT/VENDOR INVOICE LISTING 0024 R&B PCT #4 CYCLE: ALL PAREDRAM IME:08:25 AM CLAIMS FOR PAYMENT AS OF JUNE 24, 2019 PREPARE PARTMENT NAME-OF-VENDOR INVOICE-NO S DESCRIPTION-OF-INVOICE 624-PCT #4 TOTAL DISBURSEMNTS DARBELL GERTSON 205882 A MILEAGE (6-6 THRU 6-19) DARBELL GERTSON 205883 A REIMS FOR ADAPTER & HOSE DARRELL GERTSON 205884 A REIMS FOR EPSON INK CARTRIDGES TAC RISK MANAGEMENT POOL 205801 A 3RD GTR W/C PMT/#0450 5, DEPARTMENT TOTAL 6, FUND TOTAL 6, 6/24/2019FUND/DEPARTMENT/VENDOR INVOICE LISTING 0045 LEOSE ACCOUNT CYCLE: ALL P. PREPARE EPARTMENT NAME-OF-VENDOR INVOICE LISTING 0045 LEOSE ACCOUNT CYCLE: ALL P. PREPARE EPARTMENT NAME-OF-VENDOR INVOICE LISTING 0045 LEOSE ACCOUNT CYCLE: ALL P. PREPARE EPARTMENT TOTAL CRISK MERGEMENT ACADEMY 205739 A BASIC COUNTY CORRECTIONS LICENSING TAPA TRAINING DEPARTMENT TOTAL FUND TOTAL 6/24/2019FUND/DEPARTMENT/VENDOR INVOICE LISTING 9999 GRAND TOTAL PAGE CYCLE: ALL P. FUND TOTAL 6/24/2019FUND/DEPARTMENT/VENDOR INVOICE LISTING 9999 GRAND TOTAL PAGE CYCLE: ALL P. PREPARE EPARTMENT		and the second s	A	SIGNS/INV#46936		36.0
6/24/2019FUND/DEPARTMENT/VENDOR INVOICE LISTING 0024 R&B PCT #4 CYCLE: ALL P/ IME:08:25 AM CLAIMS FOR PAYMENT AS OF JUNE 24, 2019 PREPARE EPARTMENT NAME-OF-VENDOR INVOICE-NO S DESCRIPTION-OF-INVOICE 624-PCT #4 TOTAL DISBURSEMNTS DARRELL GERTSON 205882 A MILEAGE (6-6 THRU 6-19) DARRELL GERTSON 205883 A REIMB FOR ADAPTER & HOSE DARRELL GERTSON 205884 A REIMB FOR ADAPTER & HOSE DARRELL GERTSON 205884 A REIMB FOR ADAPTER & HOSE DARRELL GERTSON 205884 A REIMB FOR EPSON INK CARTRIDGES TAC RISK MANAGEMENT POOL 205801 A 3RD GTR W/C PMT/#0450 5, DEPARTMENT TOTAL 6, FUND TOTAL 6, 6/24/2019FUND/DEPARTMENT/VENDOR INVOICE LISTING 0045 LEOSE ACCOUNT CYCLE: ALL PREPARE EPARTMENT NAME-OF-VENDOR INVOICE-NO S DESCRIPTION-OF-INVOICE 560-COUNTY SHERIFF GUS GEORGE LAW ENFORCEMENT ACADEMY 205739 A BASIC COUNTY CORRECTIONS LICENSING TMPA TRAINING 205810 A CRISIS INTERVENTION TRAINING DEPARTMENT TOTAL FUND TOTAL 6/24/2019FUND/DEPARTMENT/VENDOR INVOICE LISTING 9999 GRAND TOTAL PAGE CYCLE: ALL PREPARE 1ME:08:25 AM CLAIMS FOR PAYMENT AS OF JUNE 24, 2019 PREPARE 1ME:08:25 AM CLAIMS FOR PAYMENT AS OF JUNE 24, 2019 PREPARE EPARTMENT	DEPARTMENT TOTAL			•		160,577.5
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•						
GRAND TOTAL 486	GRAND TOTAL					486,515.73

COMMISSIONER'S COURT REGULAR MEETING

JUNE 24, 2019



318 Spring Street, Suite 103 Columbus, Texas 78934

979-732-2155

979-732-6561

Fax 979-732-8852

LIST OF PETIT JURORS

List of the Petit Jurors that reported for jury duty the 19th day of June, 2019 in the County Court of Colorado County, Texas.

No.	Name	Address	City
4.	Vicky Venghaus Novak	301 S. East St.	Weimar, TX 78962
22.	Carmel Luna Romo	604 E. Prairie Avenue	Eagle Lake, TX 77434
62.	Karen Schobel Broussard	1056 Broussard Lane	Columbus, TX 78934
<i>7</i> 5.	Melissa Renae Poncik	1176 Struss Lane	Columbus, TX 78934
80.	Craig Allen Elstner	1443 CR 242	Weimar, TX 78962
		4.	

THE STATE OF TEXAS

COUNTY OF COLORADO

I, the undersigned authority, do hereby certify that the foregoing list of petit jurors is a true and correct copy of the jurors that reported for jury duty, June 19th, 2019 for the County Court of Colorado County, Texas.

Kimberly Menke, County Clerk

Deputy Jonitress Jones



COLURADO COUNTY, LEVAS	XAS							
PAID ON JUNE 28, 2019								
	SALARIES	FICA	INSURANCE	TCDRS	TOTAL	ACCO	ACCOUNTS PAYABLE CHECKS	
GENERAL FLIND	259 940 04	20,922,63	57.650.06	30 917 61	369 430 34			
(DEDUCTIONS)		20,922.63	(8,387.29)	(17,992.28)				
						7220	TAC HEBP	178,571.35
AIRPORT						7221	AMERICAN GENERAL	37.29
(DEDUCTIONS)	Ĭ					7222	AIREVAC	24.00
			-			7223	MASA	856.00
R&B PCT #1	13,209.75	966.15	3,520.99	1,585.17	19,282.06	7224	LINA	47.25
(DEDUCTIONS)		966.15	(189.20)	(924.68)		7225	PIC	26.40
R&B PCT #2	12 292 75	874.89	3.518.62	1,475,13	18.161.39			
(DEDUCTIONS))	874.89	(856.04)	(860.49				
							TEXAS CSDU	2,500.87
R&B PCT #3	12,946.75	906.60	2,642.95	1,455.69	17,951.99		TEXAS LIFE	654.62
(DEDUCTIONS)		906.60	1,003.81)	(206.27)	•		TRANSAMERCIA	352.09
							NACO	00.009
		1					AFLAC	5,786.57,
K&B PCI #4	10,335.50	753.74	3,075.87	1,240.26	15,405.37		TCDRS	118,164.24
(DEDUCTIONS)		753.74	339.58)	((23.49)			FED'L RESERVE BANK	71,035.06
							DENTAL SELECT	218.90
							VOYA	952.50
CO ATTY FORFEITURE	167.50	12.76	0.00	20.12	200.38	.	GYM MEMBERSHIP	909.44
(DEDUCTIONS)		12.76	0.00	(11.73)				
SECURITY FLIND	4 717 50	387 90	000	566 10	5 671 50			
(DEDUCTIONS)		387.90	00:00	(330,23)				
							Social Security	37.392.16
							Medicare Tax	8,745.02
HOT CHECK FUND	00.0	00:0	00.00	_	00:0			46,137.18
(DEDUCTIONS)		00:0	(00.0	(00:00)			FED W/H	24,897.88
								71,035.06
CO. ATTY. SUPPLEMENTA	963.50	73.21	0000	115.60	1,152.31	70,408.49		
(0)(0)(0)		1.3.0	7000	2		140 816 98	EMPLOYER	74 620 97
						10,775.92	=	43 543 27
TOTALS	314,573.29	24,897.88	70,408.49	37,375.68	447,255,34	10,775.92	=	118,164,24
		24,897.88	(10,775.92)	(21,816.62		162,368.82		
		49,795.76	81,184.41	59,192.30	CAD	13,450.07		
					GWD	2,		
					RETIREE	154.64		
					COBRA	7		
	_				TAC INS	178,571.35	_	

COLORADO COUNTY

INDIGENT HEBALTHE CARE

JUNE 2019



Form 105

COUNTY INDIGENT HEALTH CARE PROGRAM MONTHLY FINANCIAL REPORT

County Name Colorado Co. Indigent

Report for (Month/Year)

06/2019

Amendment of the Report for (Month/Year)

I. REIMBURSABLE EXPENDITURES during This Report Month

Physician Services	1.	\$1,641.20		
Prescription Drugs	2.	\$16.50		
Hospital, Inpatient Services	3.	\$0.00		
Hospital, Outpatient Services	4.	\$509.60	-	
Laboratory/X-Ray Services	5.	\$97.30		
Skilled Nursing Facility Services	6.	\$0.00		
Family Planning Services	7.	\$0.00		
Rural Health Clinic Services	8.	\$146.00		
State Hospital Contracts	9.	\$0.00		
Optional Health Care Services	10.	\$0.00		
Amount of Intergovernmental Transfer	11.			
Total Expenditures (Add #1 through #11.)			12.	\$2,410.60
Reimbursements Received (Do not include State Assistance.)	13. (\$12,502.71)		
6% Eligibility System Review Findings (\$ in error)	14. ()		
Total to be Deducted (Add #13 + #14.)			15. (\$12,502.71)
Applied to State Assistance Eligibility/Reimbursement (#12 minus #15)			16.	-\$10,092.11

II. EXPENDITURE TRACKING for State Assistance Funds Eligibility/Reimbursement

TOTAL EXPI	ENDITURES for Current State Fiscal Year (9/1 - 8/31) \$	<u>63.800.48</u>
GRTL\$	<u>6,015,264.77</u>	
	4% of GRTL \$	<u>240,610.59</u>
	6% of GRTL \$	360.915.89
	8% of GRTL \$	<u>481,221,18</u>

Signature of Person Submitting Form 105

06/20/2019

September 2013

Colorado County Indigent Health Care Courthouse Annex 318 Spring Street, #111 Columbus, Texas 78934

JULY, 2019

ACTIVE CASES:

Edwardo Torres Donna Blair Manuel Hernandez Linda Sauceda Brenda Ellison Raymond Hernandez Joe L. Toliver Jr.
Pamela Lieu
Albert Rios
Brandon Barton
Leigh Ann Bingham
Sandy Cardenas

DENIED DUE TO CHANGE: DENIED APPLICATIONS: APPROVED APPLICATIONS:

APPLICATIONS PENDING [DISABILITY/SSI]: Angela Beggs

(Approved SSI w/Medicaid) (Income) (Moved)

_7.	Announcements (without discussion and no action) by elected officials/department heads.
	There were no announcements.
8.	Commissioners Court Members sign all documents and papers acted upon or approved.
	Judge Prause announced it is now time to sign all papers and documents.
9.	Adjourn.
	Motion by Judge Prause to adjourn; seconded by Commissioner Hahn.
	An audio recording of this meeting of June 24, 2019 is available in the County
	Clerk's Office.

The Colorado County Courthouse is wheelchair accessible and accessible parking spaces are available.

Minutes were taken and prepared by Kimberly Menke, County Clerk on the 24th day of June, 2019 with Judge Ty Prause presiding.

I, KIMBERLY MENKE, COUNTY CLERK AND EX-OFFICIO OF THE COMMISSIONERS
COURT IN AND FOR COLORADO COUNTY, TEXAS do hereby certify that the foregoing
is a true and correct copy of the minutes of the Commissioner Court in session on the
24th day of June, 2019.

Given under my hand and official seal of office this date <u>June 24, 2019.</u>

