

111970	Payee: HYATT REGENCY HILL COUNTRY RESORT 01 - HOTEL ROOM FOR (3) NIGHTS	Status: C Issued:06-10-2019 Changed:06-27-2019 12-401-427 COMM TRAINING/CONFERENCES	Check-Amount: 790.11 790.11
111971	Payee: HYATT REGENCY HILL COUNTRY RESORT 01 - HOTEL ROOM FOR (3) NIGHTS	Status: C Issued:06-10-2019 Changed:06-27-2019 12-401-427 COMM TRAINING/CONFERENCES	Check-Amount: 790.11 790.11
111972	Payee: A-LINE AUTO PARTS 01 - HOSE KIT & MOTOR TUNEUP/CUST#46398 02 - 5 GALS PREMIX/CUST#46398	Status: C Issued:06-10-2019 Changed:06-27-2019 12-510-494 GROUNDS MAINTENANCE 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 161.93 81.98 79.95
111973	Payee: A-LINE AUTO PARTS 01 - TOOLS/CUST#45768 02 - SUPPLIES/CUST#45768 03 - PARTS/CUST#45768	Status: C Issued:06-10-2019 Changed:06-27-2019 21-621-356 HAND TOOLS & EQUIPMENT 21-621-325 SHOP SUPPLIES 21-621-355 REPAIR MATERIALS	Check-Amount: 1,383.20 345.86 23.04 1,014.30
111974	Payee: A-LINE AUTO PARTS 01 - SOCKET TOOL/CUST#4578101 02 - HAND CLEANER/CUST#4578101 03 - CONNECTOR PART/CUST#4578101	Status: C Issued:06-10-2019 Changed:06-27-2019 23-623-356 HAND TOOLS & EQUIPMENT 23-623-325 SHOP SUPPLIES 23-623-355 REPAIR MATERIALS	Check-Amount: 49.96 31.28 12.93 5.75
111975	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826426877	Status: C Issued:06-10-2019 Changed:06-27-2019 12-680-420 MOBILE PHONE EXPENSE	Check-Amount: 114.36 114.36
111976	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826407590	Status: C Issued:06-10-2019 Changed:06-27-2019 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 74.36 74.36
111977	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826484935 02 - CELLULAR SVC/ACCT#826484935 03 - CELLULAR SVC/ACCT#826484935 04 - CELLULAR SVC/ACCT#826484935 05 - CELLULAR SVC/ACCT#826484935 06 - CELLULAR SVC/ACCT#826484935	Status: C Issued:06-10-2019 Changed:06-27-2019 12-510-420 COMMUNICATIONS EXPENSE 12-510-420 COMMUNICATIONS EXPENSE 12-680-420 MOBILE PHONE EXPENSE 12-552-420 COMMUNICATIONS EXPENSE 12-585-420 COMMUNICATIONS EXPENSE 12-530-420 COMMUNICATIONS EXPENSE	Check-Amount: 210.49 20.83 20.83 20.83 20.83 63.58 63.59
111978	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826401607 02 - CELLULAR SVC/ACCT#826401607 03 - CELLULAR SVC/ACCT#826401607 04 - CELLULAR SVC/ACCT#826401607 05 - CELLULAR SVC/ACCT#826401607	Status: C Issued:06-10-2019 Changed:06-27-2019 12-530-420 COMMUNICATIONS EXPENSE 12-452-420 COMMUNICATIONS EXPENSE 12-400-420 TELEPHONE EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 949.06 54.47 87.27 37.07 207.28 562.97
111979	Payee: BANNER-PRESS NEWSPAPER, INC. 01 - NOTICE OF HEARING/TAX ABATEMENT 02 - ORDINANCE RESTRICTING SOLID WASTE	Status: C Issued:06-10-2019 Changed:06-27-2019 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 1,809.46 67.50 1,741.96
111980	Payee: BANNER-PRESS NEWSPAPER, INC. 01 - HHW FLYERS ADV FOR 2 WEEKS	Status: C Issued:06-10-2019 Changed:06-27-2019 12-685-497 OTHER EXPENSES	Check-Amount: 441.00 441.00
111981	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4023236510	Status: C Issued:06-10-2019 Changed:06-27-2019 23-623-491 UNIFORMS	Check-Amount: 186.53 186.53
111982	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4022402234,4022819648 02 - UNIFORMS/INV#4023236385	Status: C Issued:06-10-2019 Changed:06-27-2019 22-622-491 UNIFORMS 22-622-491 UNIFORMS	Check-Amount: 446.85 295.72 151.13
111983	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#9012459	Status: C Issued:06-10-2019 Changed:06-27-2019 23-623-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 22.50 7.50

111983	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 02 - VEHICLE REG RENEWAL/LP#9011725 03 - VEHICLE REG RENEWAL/LP#9011724	Status: C Issued:06-10-2019 Changed:06-27-2019 23-623-454 REPAIRS OF EQUIP/VEHICLES 23-623-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 22.50 7.50 7.50
111984	Payee: COLORADO COUNTY CITIZEN 01 - NOTICE OF HEARING/TAX ABATEMENT 02 - ORDINANCE RESTRICTING SOLID WASTE	Status: C Issued:06-10-2019 Changed:06-27-2019 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 2,331.00 63.00 2,268.00
111985	Payee: COLORADO COUNTY CITIZEN 01 - HHW FLYER AD FOR 2 WEEKS	Status: C Issued:06-10-2019 Changed:06-27-2019 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 500.00 500.00
111986	Payee: COLUMBUS BEARING & INDUST 01 - PARTS/CUST#201425	Status: C Issued:06-10-2019 Changed:06-27-2019 21-621-355 REPAIR MATERIALS	Check-Amount: 97.50 97.50
111987	Payee: COLUMBUS BEARING & INDUST 01 - HAND TOOLS/CUST#201427 02 - CHAIN/CABLE LUBRICANT/CUST#201427 03 - STOCK FILTERS/CUST#201427	Status: C Issued:06-10-2019 Changed:06-27-2019 23-623-356 HAND TOOLS & EQUIPMENT 23-623-330 FUEL & LUBRICANTS 23-623-355 REPAIR MATERIALS	Check-Amount: 816.77 60.10 160.80 595.87
111988	Payee: DEPT OF INFORMATION RESOURCES 01 - MARCH T-1 LINE CHGS/INV#19030904N	Status: C Issued:06-10-2019 Changed:06-27-2019 12-530-453 RADIO REPAIRS & MAINTENANCE	Check-Amount: 467.38 467.38
111989	Payee: DEPT OF INFORMATION RESOURCES 01 - APRIL T-1 LINE CHGS/INV#19040904N	Status: C Issued:06-10-2019 Changed:06-27-2019 12-530-453 RADIO REPAIRS & MAINTENANCE	Check-Amount: 467.38 467.38
111990	Payee: DEPT OF INFORMATION RESOURCES 01 - MAY T-1 LINE CHGS/INV#19050904N	Status: C Issued:06-10-2019 Changed:06-27-2019 12-530-453 RADIO REPAIRS & MAINTENANCE	Check-Amount: 467.38 467.38
111991	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8150-1220125	Status: C Issued:06-10-2019 Changed:06-27-2019 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 59.84 59.84
111992	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8833-0916835	Status: C Issued:06-10-2019 Changed:06-27-2019 12-452-420 COMMUNICATIONS EXPENSE	Check-Amount: 140.60 140.60
111993	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8416-0101655	Status: C Issued:06-10-2019 Changed:06-27-2019 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 59.67 59.67
111994	Payee: J & W AUTO PARTS 01 - NOZZLE/CUST#1445	Status: C Issued:06-10-2019 Changed:06-27-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 106.00 106.00
111995	Payee: J & W AUTO PARTS 01 - PARTS/CUST#1430	Status: C Issued:06-10-2019 Changed:06-27-2019 21-621-355 REPAIR MATERIALS	Check-Amount: 93.27 93.27
111996	Payee: J & W AUTO PARTS 01 - PARTS/CUST#1425 02 - HYD FLUID/CUST#1425 03 - SHOP SUPPLIES/CUST#1425 04 - TOOLS/CUST#1425 05 - PARTS/CUST#1425 06 - SHOP SUPPLIES/CUST#1425	Status: C Issued:06-10-2019 Changed:06-27-2019 24-624-355 REPAIR MATERIALS 24-624-330 FUEL & LUBRICANTS 24-624-325 SHOP SUPPLIES 24-624-356 HAND TOOLS & EQUIPMENT 24-624-355 REPAIR MATERIALS 24-624-325 SHOP SUPPLIES	Check-Amount: 1,671.08 592.51 32.95 47.45 13.49 927.40 57.28
111997	Payee: O'REILLY AUTO PARTS 01 - OIL & FILTER/CUST#1269382	Status: C Issued:06-10-2019 Changed:06-27-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 41.99 41.99
111998	Payee: O'REILLY AUTO PARTS 01 - WIPER FLUID/CUST#1269383	Status: C Issued:06-10-2019 Changed:06-27-2019 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 15.96 15.96
111999	Payee: SCT BROADBAND 01 - INTERNET ACCESS @ PCT#1/INV#1869	Status: C Issued:06-10-2019 Changed:06-27-2019 21-621-420 COMMUNICATIONS EXPENSE	Check-Amount: 50.00 50.00

Check Number	Payee	Status	Issued	Changed	Check-Amount	Amount
112000	Payee: SCT BROADBAND 01 - INTERNET ACCESS @ PCT#4/INV#1547	C	06-10-2019	06-27-2019	50.00	50.00
112001	Payee: TRANSUNION RISK & ALTERNATIVE 01 - PERSON SEARCHES/ACCT#366533	C	06-10-2019	06-27-2019	150.00	150.00
112002	Payee: TRANSUNION RISK & ALTERNATIVE 01 - PERSON SEARCHES/ACCT#3133931	C	06-10-2019	06-27-2019	50.00	50.00
112003	Payee: U.S. POSTAL SERVICE 01 - ANNUAL PO BOX 236 RENT/CO JUDGE	C	06-10-2019	06-27-2019	76.00	76.00
112004	Payee: U.S. POSTAL SERVICE 01 - PO BOX 783 ANNUAL RENT/JP#1	C	06-10-2019	06-27-2019	56.00	56.00
112005	Payee: WEIMAR MERCURY 01 - TAX ABATEMENT PUBLIC HEARING NOTICE	C	06-10-2019	06-27-2019	31.85	31.85
112006	Payee: WEIMAR MERCURY 01 - HHW EVENT FLYER AD FOR 2 WKS/#28	C	06-10-2019	06-27-2019	223.66	223.66
112007	Payee: WEIMAR MERCURY 01 - ORDINANCE RESTRICTING SOLID WASTE	C	06-10-2019	06-27-2019	436.66	436.66
112008	Payee: A & L BODY SHOP 01 - 2017 INTERCEPTOR REPAIRS/INV#11285 02 - 2015 CHEVY TAHOE REPAIRS/INV#11292	C	06-10-2019	06-27-2019	2,596.15	392.03 2,204.12
112009	Payee: A L & M BUILDING SUPPLY 01 - REPAIR MATERIALS/CUST#5135 02 - YARD MAINT SUPPLS/CUST#5135 03 - WOOD & PARTS FOR TRAILER/CUST#5131 04 - (84) BAGS CONCRETE MIX/CUST#5132 05 - REPAIR PARTS/CUST#5132 06 - TRASH LINERS & GLASS CLEANERS/#5132	C	06-10-2019	06-27-2019	2,011.74	494.75 366.26 796.39 318.36 8.48 27.50
112010	Payee: ALS GROUP USA, CORP 01 - ENVIRONMENTAL TESTING/INLAND-MID CR 02 - ENVIRONMENTAL TESTING/INLAND-CRDRIV 03 - ENVIRONMENTAL TESTING/INLAND-CR16	C	06-10-2019	06-27-2019	1,455.00	485.00 485.00 485.00
112011	Payee: AQUA BEVERAGE COMPANY 01 - WATER/CUST#005321 02 - COOLER RENT & WATER/CUST#010708 03 - COOLER RENT/CUST#012681 04 - COOLER RENT & WATER/CUST#004309 05 - COOLER RENT & WATER/CUST#013805 06 - COOLER RENT & WATER/CUST#012337	C	06-10-2019	06-27-2019	184.18	10.74 23.48 12.00 42.99 32.49 62.48
112012	Payee: AT&T LONG DISTANCE 01 - MAY LONG DISTANCE SVC/INV#858540623 02 - MAY LONG DISTANCE SVC/INV#858540623 03 - MAY LONG DISTANCE SVC/INV#858540623 04 - MAY LONG DISTANCE SVC/INV#858540623 05 - MAY LONG DISTANCE SVC/INV#858540623 06 - MAY LONG DISTANCE SVC/INV#858540623 07 - MAY LONG DISTANCE SVC/INV#858540623	C	06-10-2019	06-27-2019	302.74	0.34 1.60 1.07 1.81 1.28 187.65 1.45

Check Number	Payee	Status	Issued	Changed	Check-Amount	Amount
112012	Payee: AT&T LONG DISTANCE	Status: C	Issued:06-10-2019	Changed:06-27-2019	Check-Amount:	302.74
	08 - MAY LONG DISTANCE SVC/INV#858540623	12-560-420	COMMUNICATIONS EXPENSE			7.57
	09 - MAY LONG DISTANCE SVC/INV#858540623	12-452-420	COMMUNICATIONS EXPENSE			14.76
	10 - MAY LONG DISTANCE SVC/INV#858540623	12-540-420	COMMUNICATIONS EXPENSE			11.55
	11 - MAY LONG DISTANCE SVC/INV#858540623	24-624-420	COMMUNICATIONS EXPENSE			3.24
	12 - MAY LONG DISTANCE SVC/INV#858540623	12-665-420	COMMUNICATIONS EXPENSE			2.02
	13 - MAY LONG DISTANCE SVC/INV#858540623	12-580-420	COMMUNICATIONS EXPENSE			2.34
	14 - MAY LONG DISTANCE SVC/INV#858540623	12-454-420	COMMUNICATIONS EXPENSE			1.87
	15 - MAY LONG DISTANCE SVC/INV#858540623	12-451-420	COMMUNICATIONS EXPENSE			9.96
	16 - MAY LONG DISTANCE SVC/INV#858540623	12-530-420	COMMUNICATIONS EXPENSE			2.87
	17 - MAY LONG DISTANCE SVC/INV#858540623	12-540-420	COMMUNICATIONS EXPENSE			0.18
	18 - MAY LONG DISTANCE SVC/INV#858540623	12-555-420	COMMUNICATIONS EXPENSE			0.26
	19 - MAY LONG DISTANCE SVC/INV#858540623	12-555-420	COMMUNICATIONS EXPENSE			6.42
	20 - MAY LONG DISTANCE SVC/INV#858540623	12-403-420	COMMUNICATIONS EXPENSE			2.28
	21 - MAY LONG DISTANCE SVC/INV#858540623	23-623-420	COMMUNICATIONS EXPENSE			6.93
	22 - MAY LONG DISTANCE SVC/INV#858540623	21-621-420	COMMUNICATIONS EXPENSE			16.54
	23 - MAY LONG DISTANCE SVC/INV#858540623	12-665-420	COMMUNICATIONS EXPENSE			9.16
	24 - MAY LONG DISTANCE SVC/INV#858540623	12-525-420	COMMUNICATIONS EXPENSE			9.59
112013	Payee: B & D GRAPHICS	Status: C	Issued:06-10-2019	Changed:06-27-2019	Check-Amount:	138.00
	01 - NAME PLATES FOR DIST JUDGES PICTURE	12-510-395	MISCELLANEOUS SUPPLIES			138.00
112014	Payee: BANNER-PRESS NEWSPAPER, INC.	Status: C	Issued:06-10-2019	Changed:06-27-2019	Check-Amount:	38.50
	01 - ANNUAL SUBSCRIPTION/CO JUDGE	12-695-431	PUBLISHING & SUBSCRIPTION			38.50
112015	Payee: BARTEN CO. LLC	Status: C	Issued:06-10-2019	Changed:06-27-2019	Check-Amount:	4,140.00
	01 - 360 YDS ROAD GRAVEL/INV#10206	23-623-350	ROAD & BRIDGE MATERIALS			4,140.00
112016	Payee: BAUMGART AGENCIES	Status: C	Issued:06-10-2019	Changed:06-27-2019	Check-Amount:	129.00
	01 - CO CLERKS HONESTY BOND #01496566	12-695-480	BONDS			129.00
112017	Payee: BEARCOM	Status: C	Issued:06-10-2019	Changed:06-27-2019	Check-Amount:	768.75
	01 - CHECK REPEATER @ EAGLE LAKE TOWER	12-530-453	RADIO REPAIRS & MAINTENANCE			650.00
	02 - KENWOOD PROGRAMMING CABLE/#4837390	12-530-453	RADIO REPAIRS & MAINTENANCE			118.75
112018	Payee: BERNARDO TRUCKING COMPANY	Status: C	Issued:06-10-2019	Changed:06-27-2019	Check-Amount:	4,070.97
	01 - 53.92 TONS PREMIX RD MATERIAL/12116	23-623-350	ROAD & BRIDGE MATERIALS			4,070.97
112019	Payee: BOE REEVES	Status: C	Issued:06-10-2019	Changed:06-27-2019	Check-Amount:	268.18
	01 - CAUSE&MANNER OF DEATH TRAINING EXPS	12-452-427	CONFERENCES/SEMINARS/DUES			203.22
	02 - MILEAGE (5-13 THRU 5-19)	12-452-429	TRAVEL EXPENSE			64.96
112020	Payee: BOUND TREE MEDICAL, LLC	Status: C	Issued:06-10-2019	Changed:06-27-2019	Check-Amount:	132.80
	01 - MEDICAL SUPPLIES/INV#83222663	12-540-334	AMBULANCE SUPPLIES			132.80
112021	Payee: BRASHER MOTOR CO. OF WEIMAR, INC	Status: C	Issued:06-10-2019	Changed:06-27-2019	Check-Amount:	109.95
	01 - TAHOE REPAIRS/INV#260387	12-560-454	REPAIRS OF VEH/EQUIP			109.95
112022	Payee: BRYAN RADIOLOGY ASSOCIATES	Status: C	Issued:06-10-2019	Changed:06-27-2019	Check-Amount:	28.87
	01 - RADIOLOGY/BRA67960/5-21-19/IHC	12-645-467	MEDICAL, IHC			28.87
112023	Payee: CARLOS ORTIZ	Status: C	Issued:06-10-2019	Changed:06-27-2019	Check-Amount:	33.30
	01 - REIMB FOR FUEL/TRANSPORT INMATE	12-560-330	FUEL & OIL			33.30
112024	Payee: CE SOLUTIONS	Status: C	Issued:06-10-2019	Changed:06-27-2019	Check-Amount:	129.00
	01 - 2-YEAR UNLIMITED CEU PROGRAM	12-540-408	TRAINING COURSES/SUPPLIES			129.00
112025	Payee: CENTERPOINT ENERGY	Status: C	Issued:06-10-2019	Changed:06-27-2019	Check-Amount:	25.88
	01 - GAS USAGE TO 5-20/ACCT#2926603-8	22-622-440	UTILITIES			25.88

112026	Payee: CHAD BITTNER 01 - REIMB FOR FUEL	Status: I Issued:06-10-2019 12-540-330 FUEL & OIL	Changed:06-10-2019	Check-Amount: 10.66	10.66
112027	Payee: CHAMPION ENERGY SERVICES, LLC 01 - JAIL ELECTRICITY TO 5-29 02 - JP#4 ELECTRICITY TO 5-24 03 - PCT#4 ELECTRICITY TO 5-24 04 - EL EMS ELECTRICITY TO 5-24 05 - SVCS FACILITY ELECTRICITY TO 5-29 06 - TOWER ELECTRICITY TO 5-29 07 - STREETLIGHTS TO 5-29 08 - STREETLIGHTS TO 5-29 09 - TRAVIS STREETLIGHTS TO 5-28 10 - TRAVIS STREETLIGHTS TO 5-28	Status: C Issued:06-10-2019 12-565-440 UTILITIES 12-510-440 UTILITIES 24-624-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Changed:06-27-2019	Check-Amount: 3,824.68 229.06 110.10 264.08 844.71 11.19 63.48 13.49 9.63 9.63	5,380.05
112028	Payee: CITY OF COLUMBUS 01 - PROBATION DEPT UTILITIES TO 5-15 02 - JP#3 UTILITIES TO 5-15 03 - COURTHOUSE UTILITIES TO 5-15 04 - COURTHOUSE SPRINKLERS TO 5-15 05 - ANNEX UTILITIES TO 5-15 06 - ANNEX SPRINKLERS TO 5-15 07 - SVCS UTILITIES TO 5-15 08 - JAIL UTILITIES TO 5-15 09 - JAIL SPRINKLERS TO 5-15 10 - AG BLDG UTILITIES TO 5-15	Status: C Issued:06-10-2019 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-494 GROUNDS MAINTENANCE 12-510-440 UTILITIES 12-510-494 GROUNDS MAINTENANCE 12-510-440 UTILITIES 12-565-440 UTILITIES 12-565-494 GROUNDS MAINTENANCE 12-510-440 UTILITIES	Changed:06-27-2019	Check-Amount: 47.00 47.00 377.77 23.50 146.00 59.80 181.75 2,454.19 23.50 72.70	3,433.21
112029	Payee: CITY OF EAGLE LAKE 01 - UTILITIES @ JP#4/ACCT#01-0040-01 02 - UTILITIES TO 5-15/ACCT#01-1090-00	Status: C Issued:06-10-2019 12-510-440 UTILITIES 24-624-440 UTILITIES	Changed:06-27-2019	Check-Amount: 51.71 204.49	256.20
112030	Payee: CITY OF WEIMAR 01 - UTILITIES TO 5-15/ACCT#33-0870-00 02 - UTILITIES TO 5-15/ACCT#11-0250-01 03 - UTILITIES TO 5-15/ACCT#33-0348-00	Status: C Issued:06-10-2019 22-622-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Changed:06-27-2019	Check-Amount: 213.82 206.04 333.11	752.97
112031	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#1318010	Status: C Issued:06-10-2019 12-560-454 REPAIRS OF VEH/EQUIP	Changed:06-27-2019	Check-Amount: 7.50	7.50
112032	Payee: COLORADO COUNTY OIL CO., INC. 01 - 200 GALS GAS,1500 GALS DIESEL/387726 02 - (6) PAILS OF GREASE/INV#386868 03 - 55 GALS DEF FLUID/INV#385728 04 - 194 GALS GAS,2250 GALS DIESEL/386608 05 - 55 GAL DRUM OF OIL/INV#386620	Status: C Issued:06-10-2019 22-622-330 FUEL & LUBRICANTS 23-623-330 FUEL & LUBRICANTS 24-624-330 FUEL & LUBRICANTS 24-624-330 FUEL & LUBRICANTS 24-624-330 FUEL & LUBRICANTS	Changed:06-27-2019	Check-Amount: 3,813.61 349.56 129.36 5,863.24 699.92	10,855.69
112033	Payee: COLORADO MATERIALS, LTD 01 - 83.59 TONS LIMESTONE/INV#270240	Status: C Issued:06-10-2019 22-622-350 R&B MATERIALS	Changed:06-27-2019	Check-Amount: 1,546.44	1,546.44
112034	Payee: COLORADO VALLEY TELEPHONE CO 01 - JUNE INTERNET SVC/ACCT#6745	Status: C Issued:06-10-2019 12-510-420 COMMUNICATIONS EXPENSE	Changed:06-27-2019	Check-Amount: 87.95	87.95
112035	Payee: COLORADO VALLEY VETERINARY SERVICE 01 - PARASITE TRTMT ON GOAT/INV#130176 02 - RABIES TEST ON SKUNK/INV#130388 03 - RABIES QUARANTINE ON CAT/INV#130434	Status: C Issued:06-10-2019 12-560-497 MISCELLANEOUS EXPENSE 12-560-497 MISCELLANEOUS EXPENSE 12-560-497 MISCELLANEOUS EXPENSE	Changed:06-27-2019	Check-Amount: 340.11 85.00 305.50	730.61
112036	Payee: COLUMBUS AUTO SUPPLY 01 - BRAKE CLEANER/INV#129432	Status: C Issued:06-10-2019 23-623-325 SHOP SUPPLIES	Changed:06-27-2019	Check-Amount: 73.72	73.72

112037	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - HOSP CHGS/20306554/4-22-19/INMATE	Status: C Issued:06-10-2019 Changed:06-27-2019 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 305.39 305.39
112038	Payee: COLUMBUS MEDICAL CLINIC 01 - OFFICE VISIT/301258/5-14-19/IHC	Status: C Issued:06-10-2019 Changed:06-27-2019 12-645-467 MEDICAL, IHC	Check-Amount: 73.00 73.00
112039	Payee: COLUMBUS PLUMBING & SERVICE, INC. 01 - PLUMBING REPAIRS/INV#8616, 8617 02 - PLUMBING REPAIRS/INV#8618, 8619 03 - INSTALL ADA COMMODE/INV#8695	Status: C Issued:06-10-2019 Changed:06-27-2019 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 1,741.99 887.85 314.15 539.99
112040	Payee: COMDATA 01 - MAY FUEL PURCHASES/ACCT#XY863 02 - MAY FUEL PURCHASES/ACCT#XY863 03 - MAY FUEL PURCHASES/ACCT#XY863 04 - MAY FUEL PURCHASES/ACCT#XY863 05 - MAY FUEL PURCHASES/ACCT#XY863 06 - MAY FUEL PURCHASES/ACCT#XY863	Status: C Issued:06-10-2019 Changed:06-27-2019 12-560-330 FUEL & OIL 12-540-330 FUEL & OIL 12-665-429 TRAVEL ALLOWANCE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS) 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS)	Check-Amount: 2,506.53 904.95 1,098.58 152.26 62.81 28.59 259.34
112041	Payee: CONCORD MEDICAL GROUP, PLLC 01 - PHYSICIAN SVCS/79993771/3-7/INMATE 02 - PHYSICIAN SVCS/80147060/3-4/INMATE 03 - PHYSICIAN SVCS/80312004/3-20/INMATE 04 - PHYSICIAN SVCS/80473279/3-27/INMATE 05 - PHYSICIAN SVCS/80665396/4-3/INMATE 06 - PHYSICIAN SVCS/81446153/5-14/INMATE	Status: C Issued:06-10-2019 Changed:06-27-2019 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 498.22 105.40 98.98 79.62 105.40 54.41 54.41
112042	Payee: CONDR COMMUNICATIONS 01 - 911 RA JUNE ALARM SYSTEM MONITORING 02 - JP2 JUNE ALARM SYSTEM MONITORING 03 - JP4 JUNE ALARM SYSTEM MONITORING	Status: C Issued:06-10-2019 Changed:06-27-2019 12-510-454 REPAIRS TO EQUIPMENT 50-476-497 MISCELLANEOUS 50-476-497 MISCELLANEOUS	Check-Amount: 60.00 20.00 20.00 20.00
112043	Payee: D4 EAFCS STATE CONFERENCE 01 - TEAFCS CONF REGISTRATION/#20190074	Status: C Issued:06-10-2019 Changed:06-27-2019 12-665-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 225.00 225.00
112044	Payee: DARRELL CRAIG PEIKERT 01 - MAY BASE LOAD IT CONTRACT/#CC000035	Status: C Issued:06-10-2019 Changed:06-27-2019 12-560-402 CONTRACT IT SERVICES	Check-Amount: 1,600.00 1,600.00
112045	Payee: DARRELL GERTSON 01 - MILEAGE (5-23 THRU 6-5)	Status: C Issued:06-10-2019 Changed:06-27-2019 24-624-429 TRAVEL EXPENSE	Check-Amount: 533.02 533.02
112046	Payee: DARRELL KUBESCH 01 - REIMB FOR FUEL	Status: I Issued:06-10-2019 Changed:06-10-2019 22-622-330 FUEL & LUBRICANTS	Check-Amount: 15.00 15.00
112047	Payee: DAVID B. BROOKS 01 - MAY LEGAL CONSULTATION SVCS	Status: C Issued:06-10-2019 Changed:06-27-2019 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 100.00 100.00
112048	Payee: DEWITT POTH AND SON 01 - CO CLK COPIERS & PLOTTER MAINT 02 - DIST CLK COPIER MAINT 03 - DIST CRT COPIER MAINT 04 - CO JUDGE COPIER MAINT	Status: C Issued:06-10-2019 Changed:06-27-2019 12-403-421 COPIER & PLOTTER USAGE EXPENSE 12-450-421 COPIER USAGE EXPENSE 12-450-421 COPIER USAGE EXPENSE 12-400-421 COPIER USAGE EXPENSE	Check-Amount: 495.28 243.63 159.53 23.95 68.17
112049	Payee: DON'S REPAIR SHOP 01 - A/C REPAIRS ON TRACTOR/INV#39856	Status: C Issued:06-10-2019 Changed:06-27-2019 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 1,180.50 1,180.50
112050	Payee: DSS DRIVING SAFETY SERVICES, LLC 01 - PRE-EMPLOYMNT DRUG TEST/#19-1471380	Status: C Issued:06-10-2019 Changed:06-27-2019 12-540-417 DRUG & ALCOHOL TESTING	Check-Amount: 120.00 60.00

112050	Payee: DSS DRIVING SAFETY SERVICES, LLC 02 - RANDOM CDL DRUG TEST/INV#19-1471380	Status: C Issued:06-10-2019 22-622-417 CDL DRUG TESTING	Changed:06-27-2019	Check-Amount: 120.00 60.00
112051	Payee: EAGLE LAKE MASONIC LODGE #366 01 - JUNE JP#4 OFFICE RENT	Status: C Issued:06-10-2019 12-454-460 OFFICE RENT	Changed:06-27-2019	Check-Amount: 390.00 390.00
112052	Payee: EL CAMPO REFRIGERATION 01 - ICE MACHINE REPAIRS/INV#54862	Status: C Issued:06-10-2019 21-621-454 REPAIRS TO EQUIPMENT	Changed:06-27-2019	Check-Amount: 645.16 645.16
112053	Payee: ELMEN HOLDINGS LLC 01 - REFUND OVERPMT ON PERMIT FEES 02 - REFUND OVERPMT ON PERMIT FEES	Status: C Issued:06-10-2019 12-100-395 MISCELLANEOUS 12-100-395 MISCELLANEOUS	Changed:06-27-2019	Check-Amount: 60.00 30.00 30.00
112054	Payee: FARMERS COOP OF GARWOOD 01 - ANTIFREEZE & DEF/ACCT#COCOP1 02 - PARTS/ACCT#COCOP1	Status: C Issued:06-10-2019 21-621-330 FUEL & LUBRICANTS 21-621-355 REPAIR MATERIALS	Changed:06-27-2019	Check-Amount: 91.40 61.96 29.44
112055	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#6-568-18552	Status: C Issued:06-10-2019 12-560-311 FEDERAL EXPRESS CHARGES	Changed:06-27-2019	Check-Amount: 38.02 38.02
112056	Payee: FRAZER, LTD 01 - GENERATOR PART/INV#70912	Status: C Issued:06-10-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT	Changed:06-27-2019	Check-Amount: 70.70 70.70
112057	Payee: GALLS, LLC 01 - (5) JACKETS/INV#012831327	Status: C Issued:06-10-2019 12-540-491 UNIFORMS	Changed:06-27-2019	Check-Amount: 202.80 202.80
112058	Payee: GHS, LTD 01 - MAY JP1 DLQ ATTY COLLECTIONS FEES 02 - MAY JP2 DLQ ATTY COLLECTIONS FEES 03 - MAY JP3 DLQ ATTY COLLECTIONS FEES 04 - MAY JP4 DLQ ATTY COLLECTIONS FEES	Status: C Issued:06-10-2019 12-200-475 GHS-PRIVATE COLLECTIONS FEE 12-200-475 GHS-PRIVATE COLLECTIONS FEE 12-200-475 GHS-PRIVATE COLLECTIONS FEE 12-200-475 GHS-PRIVATE COLLECTIONS FEE	Changed:06-27-2019	Check-Amount: 6,355.36 755.28 2,747.15 2,121.01 731.92
112059	Payee: GOVERNMENT FINANCE OFFICERS ASSOC 01 - 2018 CAFR REVIEW FOR CERT ACHIEVEMT	Status: C Issued:06-10-2019 12-695-401 ACCOUNTING/AUDITING FEES	Changed:06-27-2019	Check-Amount: 530.00 530.00
112060	Payee: GT DISTRIBUTORS, INC. 01 - UNIFORMS/INV0711616 02 - HOLSTER/INV0709139 03 - UNIFORM PANTS/INV0712607	Status: C Issued:06-10-2019 12-560-491 EMPLOYEE UNIFORMS 12-560-491 EMPLOYEE UNIFORMS 12-560-491 EMPLOYEE UNIFORMS	Changed:06-27-2019	Check-Amount: 345.84 95.20 107.84 142.80
112061	Payee: GULF COAST PAPER CO., INC. 01 - CLEANING SUPPLIES/INV#1680981 02 - TISSUE & TOWELS/INV#1683790,1684056 03 - CLEANING SUPPLS/INV#1684056	Status: C Issued:06-10-2019 12-510-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES 12-510-335 CLEANING SUPPLIES	Changed:06-27-2019	Check-Amount: 562.48 55.25 435.37 71.86
112062	Payee: H&H DOOR COMPANY INC. 01 - QTRLY MAINT ON WEIMAR EMS DOORS	Status: C Issued:06-10-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT	Changed:06-27-2019	Check-Amount: 158.00 158.00
112063	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD, BUNS & FOOD/INV#069992 02 - FOOD FOR CHILI DOGS/INV#070701 03 - BREAD, BUNS & FOOD/INV#077325	Status: C Issued:06-10-2019 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Changed:06-27-2019	Check-Amount: 298.81 116.83 54.70 127.28
112064	Payee: HENNEKE FUNERAL HOME, LTD. 01 - TRANSPORT BODY ON 5-26 02 - TRANSPORT BODY ON 5-11 03 - TRANSPORT BODY ON 5-26	Status: C Issued:06-10-2019 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES	Changed:06-27-2019	Check-Amount: 2,230.00 800.00 880.00 550.00

Check Number	Payee	Status	Issued	Changed	Check-Amount
112065	Payee: HENRY SCHEIN INC. 01 - MEDICAL SUPPLIES/INV#65409569 02 - MEDICAL SUPPLIES/INV#65539426	C	06-10-2019	06-27-2019	431.92
			12-540-334	AMBULANCE SUPPLIES	338.56
			12-540-334	AMBULANCE SUPPLIES	93.36
112066	Payee: HOFFER TRUCK COMPANY, INC. 01 - SPRING AIR BAG/INV#278389	C	06-10-2019	06-27-2019	100.89
			24-624-355	REPAIR MATERIALS	100.89
112067	Payee: HUFFMAN ANESTHESIA, PLLC 01 - ANESTHESIA/1341955/3-29-19/INMATE	C	06-10-2019	06-27-2019	143.00
			12-565-405	PRISONER MEDICAL/MEDICINE	143.00
112068	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD 01 - JUL IHC PROFESSIONAL SVCS/INV#67931	C	06-10-2019	06-27-2019	1,059.00
			12-645-452	SOFTWARE LICENSE	1,059.00
112069	Payee: IRON MOUNTAIN RECORDS MANAGEMENT 01 - JUNE RECORD STORAGE/INV#BRRM952	C	06-10-2019	06-27-2019	323.01
			13-613-451	RECORDS PRESERVATION	323.01
112070	Payee: JA' SHAE HORN 01 - APRIL MILEAGE 02 - MENTAL HEALTH FIRST AID TRAINING	C	06-10-2019	06-27-2019	288.42
			12-665-429	TRAVEL ALLOWANCE	177.48
			12-665-427	CONVENTIONS/SEMINARS/DUES	110.94
112071	Payee: JA'SHAE HORN 01 - MAY MILEAGE	C	06-10-2019	06-27-2019	40.13
			12-665-429	TRAVEL ALLOWANCE	40.13
112072	Payee: KATHLEEN KLOESEL 01 - MAY MILEAGE TO DELIVER REPORTS	I	06-10-2019	06-10-2019	18.33
			12-452-429	TRAVEL EXPENSE	18.33
112073	Payee: KEVIN DUNN 01 - STATE BAR DUES	C	06-10-2019	06-27-2019	240.00
			12-428-427	CONFERENCE/SEMINARS/DUES	240.00
112074	Payee: KLESEL'S AUTO TRUCK & TRACTOR, INC. 01 - WIPERS & REFRIGERANT/INV#100609 02 - PARTS/INV#100647	C	06-10-2019	06-27-2019	121.67
			22-622-355	REPAIR MATERIALS	47.92
			22-622-355	REPAIR MATERIALS	73.75
112075	Payee: LABATT FOOD SERVICE 01 - WEEKLY FOOD ORDER/INV#05302950 02 - WEEKLY FOOD ORDER/INV#06038161	C	06-10-2019	06-27-2019	2,216.15
			12-565-333	FOOD FOR PRISONERS	1,050.36
			12-565-333	FOOD FOR PRISONERS	1,165.79
112076	Payee: LAKE LUMBER CO. INC. 01 - SHOP SUPPLIES/ACCT#2040	C	06-10-2019	06-27-2019	272.26
			24-624-325	SHOP SUPPLIES	272.26
112077	Payee: LAKE OIL CO. 01 - 116.9 GALS DIESEL/INV#57332, 57334	C	06-10-2019	06-27-2019	326.39
			24-624-330	FUEL & LUBRICANTS	326.39
112078	Payee: LARAMIE NAUMANN 01 - MAY MILEAGE	C	06-10-2019	06-27-2019	204.74
			12-665-429	TRAVEL ALLOWANCE	204.74
112079	Payee: LEXISNEXIS 01 - ONLINE SUBSCRIPTION/ACCT#422LRRVBR 02 - ONLINE SUBSCRIPTION/ACCT#422LRRVBR 03 - ONLINE SUBSCRIPTION/ACCT#422LRRVBR 04 - ONLINE SUBSCRIPTION/ACCT#422LRRVBR	C	06-10-2019	06-27-2019	386.00
			12-400-310	SUPPLIES/EQUIPMENT UNDER \$500	55.14
			12-428-423	LAW BOOKS/ON-LINE SUBSCRIPTIONS	110.28
			55-650-423	LAW BOOKS	55.14
			12-475-410	CO/DIST ATTY OFFICE EXPENSES	165.44
112080	Payee: M-G FARM SERVICE CENTER 01 - ROPE/CUST#3310 02 - PARTS/CUST#3310	C	06-10-2019	06-27-2019	186.20
			22-622-355	REPAIR MATERIALS	13.80
			22-622-355	REPAIR MATERIALS	172.40
112081	Payee: MATERA PAPER COMPANY 01 - BATH TISSUE/INV#H442665	C	06-10-2019	06-27-2019	411.44
			12-565-340	JAIL SUPPLIES	259.38

112081	Payee: MATERA PAPER COMPANY 02 - CLEANING SUPPLIES/INV#H443907	Status: C Issued:06-10-2019 12-565-335 CLEANING SUPPLIES	Changed:06-27-2019	Check-Amount: 411.44 152.06
112082	Payee: MUSTANG CAT 01 - DOOR GLASS/INV#PART4966566	Status: C Issued:06-10-2019 24-624-355 REPAIR MATERIALS	Changed:06-27-2019	Check-Amount: 769.02 769.02
112083	Payee: OMNI CORPUS CHRISTI HOTEL 01 - HOTEL FOR (4) NIGHTS/#40036480345	Status: C Issued:06-10-2019 12-560-426 SCHOOLS FOR DEPUTIES/DISPATCHERS	Changed:06-27-2019	Check-Amount: 634.80 634.80
112084	Payee: PAUL G. HILLEY 01 - BASIC CIVIL PROCESS #3131 TRAINING	Status: C Issued:06-10-2019 12-552-427 SEMINARS/DUES/MEETINGS	Changed:06-27-2019	Check-Amount: 150.00 150.00
112085	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/INV#89498625	Status: C Issued:06-10-2019 12-540-334 AMBULANCE SUPPLIES	Changed:06-27-2019	Check-Amount: 854.16 854.16
112086	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - PRINTER CARTRIDGE/INV#113742 02 - SELF INKING STAMP/INV#113769 03 - PRINTER CARTRIDGES/INV#113729 04 - OFFICE SUPPLIES/INV#113748 05 - OFFICE SUPPLIES/INV#113782 06 - DATER STAMP/INV#113822 07 - OFFICE SUPP/INV#113723,113554 08 - OFFICE SUPP/INV#113566,113787 09 - SIT/STAND DESK/INV#113787 10 - OFFICE SUPPLIES/INV#113841 11 - SIGNATURE STAMP/INV#113834 12 - FILE FOLDERS/INV#113871 13 - OFFICE SUPPLIES/INV#113842 14 - OFFICE SUPPLIES/INV#113851 15 - OFFICE SUPPLIES/INV#113846	Status: C Issued:06-10-2019 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-680-310 SUPPLIES/EQUIPMENT UNDER \$500 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-499-310 SUPPLIES/EQUIPMENT UNDER \$500 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-551-497 MISCELLANEOUS 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500	Changed:06-27-2019	Check-Amount: 2,415.95 91.99 21.95 507.96 53.88 250.90 119.90 89.63 161.99 489.00 12.72 22.95 23.90 82.98 405.02 81.18
112087	Payee: PRIHODA GRAVEL CO. 01 - 2184 YDS PITRUN RD GRAVEL/INV#11685 02 - 96 YDS PIT RUN GRAVEL/INV#11684 03 - 48 YDS PIT RUN GRAVEL/INV#11686	Status: C Issued:06-10-2019 24-624-350 R&B MATERIALS 21-621-350 R&B MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS	Changed:06-27-2019	Check-Amount: 8,148.00 7,644.00 336.00 168.00
112088	Payee: QT PETROLEUM ON DEMAND LLC 01 - M4000 SELF-SERVE FUELING SYSTEM	Status: C Issued:06-10-2019 14-520-704 AIRPORT IMPROVEMENTS	Changed:06-27-2019	Check-Amount: 14,745.00 14,745.00
112089	Payee: QUADMED, INC. 01 - MEDICAL SUPPLIES/INV#150688,150740 02 - MEDICAL SUPPLIES/INV#150813 03 - MEDICAL SUPPLIES/INV#150875,150919 04 - MEDICAL SUPPLIES/INV#150925,150996	Status: C Issued:06-10-2019 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Changed:06-27-2019	Check-Amount: 2,394.57 797.39 82.80 1,157.47 356.91
112090	Payee: RIVER BEND ROCK 01 - GRAVEL/INV#13350	Status: C Issued:06-10-2019 12-510-494 GROUNDS MAINTENANCE	Changed:06-27-2019	Check-Amount: 11.08 11.08
112091	Payee: ROCK ISLAND WATER SUPPLY CORP. 01 - MAY WATER USAGE/ACCT#14	Status: C Issued:06-10-2019 21-621-440 UTILITIES	Changed:06-27-2019	Check-Amount: 24.00 24.00
112092	Payee: ROMCO EQUIPMENT CO. 01 - PARTS/INV#110142069	Status: C Issued:06-10-2019 22-622-355 REPAIR MATERIALS	Changed:06-27-2019	Check-Amount: 198.06 198.06
112093	Payee: ROSENBAUM ELECTRIC 01 - ELECTRICAL REPAIRS/INV#329CCANNE	Status: C Issued:06-10-2019 12-510-454 REPAIRS TO EQUIPMENT	Changed:06-27-2019	Check-Amount: 4,238.44 968.37

Check Number	Payee	Status	Issued	Changed	Check-Amount
112093	Payee: ROSENBAUM ELECTRIC	C	06-10-2019	06-27-2019	4,238.44
	02 - ELECTRICAL REPAIRS/INV#329CCOUR		12-510-454	REPAIRS TO EQUIPMENT	110.00
	03 - REPLACE LIGHTS/INV#603CCSHER		12-565-450	JAIL REPAIRS	1,760.11
	04 - REPLACE LIGHTS IN SHOP/INV#603CCP1		21-621-454	REPAIRS TO EQUIPMENT	1,399.96
112094	Payee: SAFARILAND, LLC	C	06-10-2019	06-27-2019	895.00
	01 - LESS LETHAL ICP INSTRUCTOR PROGRAM		45-560-427	CONTINUING EDUCATION EXPENSES	895.00
112095	Payee: SAM'S CLUB/SYNCHRONY BANK	C	06-10-2019	06-27-2019	46.82
	01 - WATER & GATORADE FOR HHW		12-685-497	OTHER EXPENSES	46.82
112096	Payee: SAN BERNARD ELECTRIC COOP, INC.	C	06-10-2019	06-27-2019	376.00
	01 - AIRPRT ELECTRICITY TO 5-19/INV#8930		14-520-440	UTILITIES	189.00
	02 - ANTENNA ELECTRICITY TO 5-19/3465300		12-510-440	UTILITIES	42.00
	03 - PCT#3 ELECTRICITY TO 5-19/#774000		23-623-440	UTILITIES	145.00
112097	Payee: SAN BERNARD ELECTRIC COOPERATIVE	C	06-10-2019	06-27-2019	152.00
	01 - ELECTRICITY TO 5-26/ACCT#1180600		21-621-440	UTILITIES	152.00
112098	Payee: SCHNEIDER TIRE & LUBE LLC	C	06-10-2019	06-27-2019	331.38
	01 - OIL CHG & INSPECTION/INV#26721		12-560-454	REPAIRS OF VEH/EQUIP	126.46
	02 - OIL CHG/INV#26565		12-560-454	REPAIRS OF VEH/EQUIP	44.98
	03 - OIL CHG & ROATE TIRE/INV#26728		12-560-454	REPAIRS OF VEH/EQUIP	69.98
	04 - OIL CHG/INV#26764		12-560-454	REPAIRS OF VEH/EQUIP	44.98
	05 - OIL CHG/INV#26769		12-560-454	REPAIRS OF VEH/EQUIP	44.98
112099	Payee: SCHULENBURG PRINTING	C	06-10-2019	06-27-2019	708.76
	01 - TRESPASS WARNINGS/INV#703279-0		12-475-410	CO/DIST ATTY OFFICE EXPENSES	96.64
	02 - CASE RESET AGREEMENT/INV#703278-0		12-475-410	CO/DIST ATTY OFFICE EXPENSES	341.04
	03 - CRIMINAL FOLDERS/INV#703795-0		12-475-410	CO/DIST ATTY OFFICE EXPENSES	271.08
112100	Payee: ST DAVIDS HEART AND VASCULAR	C	06-10-2019	06-27-2019	46.10
	01 - PHYSICIAN SVCS/ET12311000/5-24/IHC		12-645-467	MEDICAL, IHC	46.10
112101	Payee: STAN WARFIELD	C	06-10-2019	06-27-2019	261.58
	01 - MAY MILEAGE		12-454-429	TRAVEL EXPENSE	261.58
112102	Payee: STAVINOHHA TIRE PROS LLC	C	06-10-2019	06-27-2019	1,167.19
	01 - INSPECTION & BULB/INV#59508		12-540-454	REPAIRS TO AMB/EQUIPMENT	12.90
	02 - TIRE/INV#60479		22-622-354	BATTERIES, TIRES & TUBES	368.34
	03 - REPAIR SHREDDER TIRE/INV#60647		22-622-454	REPAIRS OF EQUIP/VEHICLES	18.45
	04 - (4) TIRES/INV#60632		22-622-354	BATTERIES, TIRES & TUBES	719.60
	05 - (2) TUBES/INV#60743		22-622-354	BATTERIES, TIRES & TUBES	47.90
112103	Payee: TAXPRO, LLC	C	06-10-2019	06-27-2019	195.00
	01 - JULY PROFESSIONAL SVCS/INV#11836		12-585-452	SOFTWARE/HARDWARE MAINT	195.00
112104	Payee: TCRFC	C	06-10-2019	06-27-2019	1,500.00
	01 - TCRFC 2019 MEMBERSHIP DUES		12-695-481	ASSOCIATION DUES	1,500.00
112105	Payee: TEXAS AGRILIFE	I	06-10-2019	06-10-2019	12.48
	01 - THANK YOU CARDS/TR#04651		12-665-316	LEADERSHIP ADVISORY EXPENSES	4.98
	02 - REIMB FOR VEHICLE REG RENEWAL		12-665-454	REPAIRS TO AGENT PICK-UP	7.50
112106	Payee: TEXAS DISPOSAL SYSTEMS, INC.	C	06-10-2019	06-27-2019	131.00
	01 - JUNE TRASH DISPOSAL/INV#4935375		23-623-440	UTILITIES	131.00
112107	Payee: THE BANK OF NEW YORK MELLON	C	06-10-2019	06-27-2019	500.00
	01 - PAYING AGENT FEE/SERIES 2012		75-760-402	REGISTRAR FEES	500.00

112108	Payee: THE PHARMACY SHOP OF WEIMAR 01 - MAY INMATE MEDICINE 02 - MAY INMATE MEDICINE 03 - MAY MEDICINE FOR JAIL	Status: C Issued:06-10-2019 Changed:06-27-2019 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 25.20 11.09 5.38 8.73
112109	Payee: THOMSON REUTERS - WEST 01 - PRODOC SUBSCRIPTION/ACCT#1003148035	Status: C Issued:06-10-2019 Changed:06-27-2019 12-428-423 LAW BOOKS/ON-LINE SUBSCRIPTIONS	Check-Amount: 137.81 137.81
112110	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - OIL CHG & INSPECTION/INV#135278 02 - PATROL UNIT REPAIRS/INV#135380	Status: C Issued:06-10-2019 Changed:06-27-2019 12-665-454 REPAIRS TO AGENT PICK-UP 12-551-429 TRAVEL/VEHICLE MAINTENANCE	Check-Amount: 1,240.57 99.67 1,140.90
112111	Payee: TRAVIS COUNTY MEDICAL EXAMINER 01 - AUTOPSY ON 2-17/INV#3300002360	Status: C Issued:06-10-2019 Changed:06-27-2019 12-640-445 AUTOPSIES	Check-Amount: 2,900.00 2,900.00
112112	Payee: TRI-COUNTY PETROLEUM, INC. 01 - 2000 GALS JET A FUEL/INV#87376	Status: C Issued:06-10-2019 Changed:06-27-2019 14-520-330 AV GAS & JET A FUEL	Check-Amount: 5,173.70 5,173.70
112113	Payee: VERIZON WIRELESS 01 - CELLULAR SERVICE/ACCT#722356764 02 - CELLULAR SERVICE/ACCT#722356764 03 - BROADBAND SERVICE/ACCT#722356764 04 - BROADBAND SERVICE/ACCT#722356764 05 - BROADBAND SERVICE/ACCT#722356764 06 - BROADBAND SERVICE/ACCT#722356764 07 - BROADBAND SERVICE/ACCT#722356764 08 - BROADBAND SERVICE/ACCT#722356764 09 - BROADBAND SERVICE/ACCT#722356764 10 - BROADBAND SERVICE/ACCT#722356764 11 - BROADBAND SERVICE/ACCT#722356764 12 - BROADBAND SERVICE/ACCT#722356764	Status: C Issued:06-10-2019 Changed:06-27-2019 12-560-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-400-420 TELEPHONE EXPENSE 12-410-420 COMMUNICATION EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-585-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 21-621-420 COMMUNICATIONS EXPENSE 22-622-420 COMMUNICATIONS EXPENSE 23-623-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE	Check-Amount: 2,161.85 49.46 98.92 227.94 75.98 417.89 949.75 37.99 75.98 75.98 37.99 37.99 75.98
112114	Payee: VICBAT, INC. 01 - BATTERIES/INV#20050091	Status: C Issued:06-10-2019 Changed:06-27-2019 24-624-354 BATTERIES, TIRES & TUBES	Check-Amount: 363.85 363.85
112115	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - 76.10 TONS PREMIX/INV#61911734	Status: C Issued:06-10-2019 Changed:06-27-2019 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 6,026.36 6,026.36
112116	Payee: WALMART COMMUNITY/RFCSELLC 01 - HP PRINTER & PAPER TOWEL/TR#6639 02 - CLEANING SUPPLIES/TR#5350 03 - MULTI SLICER/TR#7162 04 - FILE HOLDER & PLUG IN OIL/TR#07586 05 - 1.7 CU FT MINI FRIDGE/TR#09657 06 - CHAIN & PICTURE HANGING KIT/TR#7496	Status: C Issued:06-10-2019 Changed:06-27-2019 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-335 CLEANING SUPPLIES 12-565-340 JAIL SUPPLIES 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-355 REPAIR MATERIALS	Check-Amount: 329.09 63.70 123.78 9.97 32.70 89.00 9.94
112117	Payee: WASHINGTON COUNTY TRACTOR, INC. 01 - BLADES/INV#14-1002002 02 - PART/INV#14-1002371	Status: C Issued:06-10-2019 Changed:06-27-2019 23-623-355 REPAIR MATERIALS 23-623-355 REPAIR MATERIALS	Check-Amount: 716.20 602.12 114.08
112118	Payee: WCA WASTE SYSTEMS INC 01 - MAY TRASH SVC/ACCT#104003681	Status: C Issued:06-10-2019 Changed:06-27-2019 24-624-440 UTILITIES	Check-Amount: 35.25 35.25
112119	Payee: WTRACTOR - SEALY 01 - MOWER BLADE/INV#14-1002754	Status: C Issued:06-10-2019 Changed:06-27-2019 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 81.15 81.15
112120	Payee: WHARTON TRACTOR COMPANY 01 - SERVICE MANUAL/INV#13017w	Status: C Issued:06-10-2019 Changed:06-27-2019 24-624-325 SHOP SUPPLIES	Check-Amount: 84.97 84.97

112121	Payee: WICK'S WESTERN AUTO 01 - MOWER REPAIRS/INV#2870563	Status: C Issued:06-10-2019 Changed:06-27-2019 12-565-494 GROUNDS MAINTENANCE	Check-Amount: 444.46 444.46
112122	Payee: YOUENS AND DUCHICELA CLINIC 01 - PHYSICIAN SVCS/3527/11-9-18/IHC	Status: C Issued:06-10-2019 Changed:06-27-2019 12-645-467 MEDICAL, IHC	Check-Amount: 46.73 46.73
112123	Payee: AT&T 01 - PHONE SVC/ACCT#713 A80-6235 692 8 02 - PHONE SVC/ACCT#713 A80-6235 692 8 03 - PHONE SVC/ACCT#713 A80-6235 692 8 04 - PHONE SVC/ACCT#713 A80-6235 692 8 05 - PHONE SVC/ACCT#713 A80-6235 692 8 06 - PHONE SVC/ACCT#713 A80-6235 692 8 07 - PHONE SVC/ACCT#713 A80-6235 692 8 08 - PHONE SVC/ACCT#713 A80-6235 692 8 09 - PHONE SVC/ACCT#713 A80-6235 692 8 10 - PHONE SVC/ACCT#713 A80-6235 692 8 11 - PHONE SVC/ACCT#713 A80-6235 692 8 12 - PHONE SVC/ACCT#713 A80-6235 692 8 13 - PHONE SVC/ACCT#713 A80-6235 692 8 14 - PHONE SVC/ACCT#713 A80-6235 692 8 15 - PHONE SVC/ACCT#713 A80-6235 692 8 16 - PHONE SVC/ACCT#713 A80-6235 692 8 17 - PHONE SVC/ACCT#713 A80-6235 692 8 18 - PHONE SVC/ACCT#713 A80-6235 692 8 19 - PHONE SVC/ACCT#713 A80-6235 692 8 20 - PHONE SVC/ACCT#713 A80-6235 692 8 21 - PHONE SVC/ACCT#713 A80-6235 692 8 22 - PHONE SVC/ACCT#713 A80-6235 692 8 23 - PHONE SVC/ACCT#713 A80-6235 692 8 24 - PHONE SVC/ACCT#713 A80-6235 692 8 25 - PHONE SVC/ACCT#713 A80-6235 692 8	Status: C Issued:06-10-2019 Changed:06-27-2019 12-454-420 COMMUNICATIONS EXPENSE 21-621-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE 12-454-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL) 12-560-420 COMMUNICATIONS EXPENSE 12-525-420 COMMUNICATIONS EXPENSE 14-520-420 TELEPHONE EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-451-420 COMMUNICATIONS EXPENSE 12-450-420 COMMUNICATIONS EXPENSE 12-495-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL) 12-428-420 COMMUNICATIONS EXPENSE 12-453-420 COMMUNICATIONS EXPENSE 23-623-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-555-420 COMMUNICATIONS EXPENSE 12-403-420 COMMUNICATIONS EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-400-420 TELEPHONE EXPENSE 14-520-420 TELEPHONE EXPENSE	Check-Amount: 1,498.85 44.84 32.36 44.84 41.04 34.96 35.51 91.20 40.29 321.81 44.09 37.14 71.02 73.30 35.55 35.51 35.51 76.45 35.51 73.30 34.21 44.09 35.51 35.51 80.58 64.72
112124	Payee: AT&T 01 - PHONE SVC/ACCT#713 A80-6235 692 8 02 - PHONE SVC/ACCT#713 A80-6235 692 8 03 - PHONE SVC/ACCT#713 A80-6235 692 8 04 - PHONE SVC/ACCT#713 A80-6235 692 8 05 - PHONE SVC/ACCT#713 A80-6235 692 8 06 - PHONE SVC/ACCT#713 A80-6235 692 8 07 - PHONE SVC/ACCT#713 A80-6235 692 8 08 - PHONE SVC/ACCT#713 A80-6235 692 8	Status: C Issued:06-10-2019 Changed:06-27-2019 12-499-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL) 12-530-420 COMMUNICATIONS EXPENSE 12-555-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-580-420 COMMUNICATIONS EXPENSE	Check-Amount: 304.50 40.29 35.51 35.51 44.09 35.51 32.36 37.14 44.09
112125	Payee: NEWWAVE COMMUNICATIONS 01 - JUNE INTERNET SVC/ACCT#127120608	Status: C Issued:06-10-2019 Changed:06-27-2019 12-452-420 COMMUNICATIONS EXPENSE	Check-Amount: 93.45 93.45
112126	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 6/1-6/15 P/R 02 - TRANSFER TO COVER 6/1-6/15 P/R 03 - TRANSFER TO COVER 6/1-6/15 P/R 04 - TRANSFER TO COVER 6/1-6/15 P/R 05 - TRANSFER TO COVER 6/1-6/15 P/R 06 - TRANSFER TO COVER 6/1-6/15 P/R	Status: C Issued:06-12-2019 Changed:06-27-2019 12-200-120 PAYROLL TRANSFER CLEARING ACCT 21-200-120 PAYROLL TRANSFER CLEARING ACCT 22-200-120 PAYROLL TRANSFER CLEARING ACCT 23-200-120 PAYROLL TRANSFER CLEARING ACCT 24-200-120 PAYROLL TRANSFER CLEARING ACCT 50-200-120 PAYROLL CLEARING ACCOUNT	Check-Amount: 443,088.94 369,504.72 20,038.68 18,183.48 17,833.04 15,405.37 2,123.65
112127	Payee: JOSE I. VEGA 01 - DOWN PMT FOR COLUMBUS EMS REMODEL	Status: C Issued:06-13-2019 Changed:06-27-2019 12-510-450 REPAIRS TO BLDGS	Check-Amount: 4,185.00 4,185.00
112128	Payee: BEVERLY SMITH 01 - DIST CRT JURY DUTY ON 6/10/19	Status: C Issued:06-13-2019 Changed:06-27-2019 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00

112129	Payee: BRENDA BARTON 01 - DIST CRT JURY DUTY ON 6/10/19	Status: C Issued:06-13-2019 12-435-485 JUROR EXPENSE	Changed:06-27-2019	Check-Amount: 12.00	12.00
112130	Payee: CALEB PILSNER 01 - DIST CRT JURY DUTY ON 6/10/19	Status: C Issued:06-13-2019 12-435-485 JUROR EXPENSE	Changed:06-27-2019	Check-Amount: 12.00	12.00
112131	Payee: CARLTON LEYENDECKER 01 - DIST CRT JURY DUTY ON 6/10/19	Status: I Issued:06-13-2019 12-435-485 JUROR EXPENSE	Changed:06-13-2019	Check-Amount: 12.00	12.00
112132	Payee: CHRISTOPHER DORSEY 01 - DIST CRT JURY DUTY ON 6/10/19	Status: C Issued:06-13-2019 12-435-485 JUROR EXPENSE	Changed:06-27-2019	Check-Amount: 12.00	12.00
112133	Payee: CHRISTOPHER PILSNER 01 - DIST CRT JURY DUTY ON 6/10/19	Status: I Issued:06-13-2019 12-435-485 JUROR EXPENSE	Changed:06-13-2019	Check-Amount: 12.00	12.00
112134	Payee: CONSUELO MONTEMAYOR 01 - DIST CRT JURY DUTY ON 6/10/19	Status: I Issued:06-13-2019 12-435-485 JUROR EXPENSE	Changed:06-13-2019	Check-Amount: 12.00	12.00
112135	Payee: DEBRA MADDOX 01 - DIST CRT JURY DUTY ON 6/10/19	Status: C Issued:06-13-2019 12-435-485 JUROR EXPENSE	Changed:06-27-2019	Check-Amount: 12.00	12.00
112136	Payee: DERRILL MITCHELL 01 - DIST CRT JURY DUTY ON 6/10/19	Status: C Issued:06-13-2019 12-435-485 JUROR EXPENSE	Changed:06-27-2019	Check-Amount: 12.00	12.00
112137	Payee: DIANA MOLINA 01 - DIST CRT JURY DUTY ON 6/10/19	Status: C Issued:06-13-2019 12-435-485 JUROR EXPENSE	Changed:06-27-2019	Check-Amount: 12.00	12.00
112138	Payee: EUGENE HOFFMANN 01 - DIST CRT JURY DUTY ON 6/10/19	Status: C Issued:06-13-2019 12-435-485 JUROR EXPENSE	Changed:06-27-2019	Check-Amount: 12.00	12.00
112139	Payee: FERMIN SAINZ 01 - DIST CRT JURY DUTY ON 6/10/19	Status: C Issued:06-13-2019 12-435-485 JUROR EXPENSE	Changed:06-27-2019	Check-Amount: 12.00	12.00
112140	Payee: FRANCES HOLLAWAY 01 - DIST CRT JURY DUTY ON 6/10/19	Status: C Issued:06-13-2019 12-435-485 JUROR EXPENSE	Changed:06-27-2019	Check-Amount: 12.00	12.00
112141	Payee: JAKOBE YOUNG HARRIS 01 - DIST CRT JURY DUTY ON 6/10/19	Status: C Issued:06-13-2019 12-435-485 JUROR EXPENSE	Changed:06-27-2019	Check-Amount: 12.00	12.00
112142	Payee: JEFFREY KLIMPLE 01 - DIST CRT JURY DUTY ON 6/10/19	Status: I Issued:06-13-2019 12-435-485 JUROR EXPENSE	Changed:06-13-2019	Check-Amount: 12.00	12.00
112143	Payee: JESSICA BERGFELD 01 - DIST CRT JURY DUTY ON 6/10/19	Status: C Issued:06-13-2019 12-435-485 JUROR EXPENSE	Changed:06-27-2019	Check-Amount: 12.00	12.00
112144	Payee: JESSICA SIMS 01 - DIST CRT JURY DUTY ON 6/10/19	Status: C Issued:06-13-2019 12-435-485 JUROR EXPENSE	Changed:06-27-2019	Check-Amount: 12.00	12.00
112145	Payee: JOSE SALINAS 01 - DIST CRT JURY DUTY ON 6/10/19	Status: I Issued:06-13-2019 12-435-485 JUROR EXPENSE	Changed:06-13-2019	Check-Amount: 12.00	12.00
112146	Payee: JOSEPH GRAY 01 - DIST CRT JURY DUTY ON 6/10/19	Status: I Issued:06-13-2019 12-435-485 JUROR EXPENSE	Changed:06-13-2019	Check-Amount: 12.00	12.00
112147	Payee: KATIE MASON 01 - DIST CRT JURY DUTY ON 6/10/19	Status: C Issued:06-13-2019 12-435-485 JUROR EXPENSE	Changed:06-27-2019	Check-Amount: 12.00	12.00
112148	Payee: KURT SUNDERMAN 01 - DIST CRT JURY DUTY ON 6/10/19	Status: I Issued:06-13-2019 12-435-485 JUROR EXPENSE	Changed:06-13-2019	Check-Amount: 12.00	12.00

112149	Payee: LATRISIA BLUNTSON 01 - DIST CRT JURY DUTY ON 6/10/19	Status: I 12-435-485	Issued:06-13-2019 JUROR EXPENSE	Changed:06-13-2019	Check-Amount: 12.00	12.00
112150	Payee: LAURA WALLA 01 - DIST CRT JURY DUTY ON 6/10/19	Status: C 12-435-485	Issued:06-13-2019 JUROR EXPENSE	Changed:06-27-2019	Check-Amount: 12.00	12.00
112151	Payee: LEAR HEWITT 01 - DIST CRT JURY DUTY ON 6/10/19	Status: C 12-435-485	Issued:06-13-2019 JUROR EXPENSE	Changed:06-27-2019	Check-Amount: 12.00	12.00
112152	Payee: MARGARET MASCHECK 01 - DIST CRT JURY DUTY ON 6/10/19	Status: C 12-435-485	Issued:06-13-2019 JUROR EXPENSE	Changed:06-27-2019	Check-Amount: 12.00	12.00
112153	Payee: MATTHEW PRIEST 01 - DIST CRT JURY DUTY ON 6/10/19	Status: C 12-435-485	Issued:06-13-2019 JUROR EXPENSE	Changed:06-27-2019	Check-Amount: 12.00	12.00
112154	Payee: MAXINE BILLECK 01 - DIST CRT JURY DUTY ON 6/10/19	Status: I 12-435-485	Issued:06-13-2019 JUROR EXPENSE	Changed:06-13-2019	Check-Amount: 12.00	12.00
112155	Payee: MICAELA MANGUM 01 - DIST CRT JURY DUTY ON 6/10/19	Status: C 12-435-485	Issued:06-13-2019 JUROR EXPENSE	Changed:06-27-2019	Check-Amount: 12.00	12.00
112156	Payee: MICHELLE THUMANN 01 - DIST CRT JURY DUTY ON 6/10/19	Status: C 12-435-485	Issued:06-13-2019 JUROR EXPENSE	Changed:06-28-2019	Check-Amount: 12.00	12.00
112157	Payee: MISTY MICAN 01 - DIST CRT JURY DUTY ON 6/10/19	Status: C 12-435-485	Issued:06-13-2019 JUROR EXPENSE	Changed:06-27-2019	Check-Amount: 12.00	12.00
112158	Payee: PATSY BOETTNER 01 - DIST CRT JURY DUTY ON 6/10/19	Status: I 12-435-485	Issued:06-13-2019 JUROR EXPENSE	Changed:06-13-2019	Check-Amount: 12.00	12.00
112159	Payee: RANDI HENSON 01 - DIST CRT JURY DUTY ON 6/10/19	Status: I 12-435-485	Issued:06-13-2019 JUROR EXPENSE	Changed:06-13-2019	Check-Amount: 12.00	12.00
112160	Payee: RICKY BROWN 01 - DIST CRT JURY DUTY ON 6/10/19	Status: C 12-435-485	Issued:06-13-2019 JUROR EXPENSE	Changed:06-27-2019	Check-Amount: 12.00	12.00
112161	Payee: ROBERT KOONCE 01 - DIST CRT JURY DUTY ON 6/10/19	Status: C 12-435-485	Issued:06-13-2019 JUROR EXPENSE	Changed:06-27-2019	Check-Amount: 12.00	12.00
112162	Payee: RODOLFO ALONZO, JR 01 - DIST CRT JURY DUTY ON 6/10/19	Status: I 12-435-485	Issued:06-13-2019 JUROR EXPENSE	Changed:06-13-2019	Check-Amount: 12.00	12.00
112163	Payee: ROXANNA FERRETIZ 01 - DIST CRT JURY DUTY ON 6/10/19	Status: C 12-435-485	Issued:06-13-2019 JUROR EXPENSE	Changed:06-27-2019	Check-Amount: 12.00	12.00
112164	Payee: SARAH MCGRATH 01 - DIST CRT JURY DUTY ON 6/10/19	Status: I 12-435-485	Issued:06-13-2019 JUROR EXPENSE	Changed:06-13-2019	Check-Amount: 12.00	12.00
112165	Payee: SHAWN FALDYN 01 - DIST CRT JURY DUTY ON 6/10/19	Status: I 12-435-485	Issued:06-13-2019 JUROR EXPENSE	Changed:06-13-2019	Check-Amount: 12.00	12.00
112166	Payee: SHIRLEY BARLOW 01 - DIST CRT JURY DUTY ON 6/10/19	Status: C 12-435-485	Issued:06-13-2019 JUROR EXPENSE	Changed:06-27-2019	Check-Amount: 12.00	12.00
112167	Payee: TROY BROD 01 - DIST CRT JURY DUTY ON 6/10/19	Status: C 12-435-485	Issued:06-13-2019 JUROR EXPENSE	Changed:06-27-2019	Check-Amount: 12.00	12.00
112168	Payee: VALERIE SMITH 01 - DIST CRT JURY DUTY ON 6/10/19	Status: C 12-435-485	Issued:06-13-2019 JUROR EXPENSE	Changed:06-27-2019	Check-Amount: 12.00	12.00

112169	Payee: VICTORIA HEMPHILL 01 - DIST CRT JURY DUTY ON 6/10/19	Status: I 12-435-485	Issued:06-13-2019 JUROR EXPENSE	Changed:06-13-2019	Check-Amount: 12.00	12.00
112170	Payee: WAYNE MCDONALD 01 - DIST CRT JURY DUTY ON 6/10/19	Status: C 12-435-485	Issued:06-13-2019 JUROR EXPENSE	Changed:06-27-2019	Check-Amount: 12.00	12.00
112171	Payee: YVONNE LOWE 01 - DIST CRT JURY DUTY ON 6/10/19	Status: I 12-435-485	Issued:06-13-2019 JUROR EXPENSE	Changed:06-13-2019	Check-Amount: 12.00	12.00
112172	Payee: BENINO LLEVERINO, JR. 01 - DIST CRT JURY DUTY ON 6/10 & 6/11	Status: C 12-435-485	Issued:06-13-2019 JUROR EXPENSE	Changed:06-27-2019	Check-Amount: 60.00	60.00
112173	Payee: CHRISTINA RODRIGUEZ 01 - DIST CRT JURY DUTY ON 6/10 & 6/11	Status: C 12-435-485	Issued:06-13-2019 JUROR EXPENSE	Changed:06-27-2019	Check-Amount: 60.00	60.00
112174	Payee: DEBORAH CHARLES 01 - DIST CRT JURY DUTY ON 6/10 & 6/11	Status: C 12-435-485	Issued:06-13-2019 JUROR EXPENSE	Changed:06-27-2019	Check-Amount: 60.00	60.00
112175	Payee: DOMINGA GARAMILLO 01 - DIST CRT JURY DUTY ON 6/10 & 6/11	Status: C 12-435-485	Issued:06-13-2019 JUROR EXPENSE	Changed:06-27-2019	Check-Amount: 60.00	60.00
112176	Payee: ERRA CLEVELAND 01 - DIST CRT JURY DUTY ON 6/10 & 6/11	Status: C 12-435-485	Issued:06-13-2019 JUROR EXPENSE	Changed:06-27-2019	Check-Amount: 60.00	60.00
112177	Payee: MARTHA RAMIREZ 01 - DIST CRT JURY DUTY ON 6/10 & 6/11	Status: C 12-435-485	Issued:06-13-2019 JUROR EXPENSE	Changed:06-27-2019	Check-Amount: 60.00	60.00
112178	Payee: MELANIE GRAFE 01 - DIST CRT JURY DUTY ON 6/10 & 6/11	Status: C 12-435-485	Issued:06-13-2019 JUROR EXPENSE	Changed:06-27-2019	Check-Amount: 60.00	60.00
112179	Payee: OBERA MARTINEZ 01 - DIST CRT JURY DUTY ON 6/10 & 6/11	Status: C 12-435-485	Issued:06-13-2019 JUROR EXPENSE	Changed:06-28-2019	Check-Amount: 60.00	60.00
112180	Payee: PAMELA JOHNSON 01 - DIST CRT JURY DUTY ON 6/10 & 6/11	Status: C 12-435-485	Issued:06-13-2019 JUROR EXPENSE	Changed:06-27-2019	Check-Amount: 60.00	60.00
112181	Payee: PHILIP NOLAN 01 - DIST CRT JURY DUTY ON 6/10 & 6/11	Status: C 12-435-485	Issued:06-13-2019 JUROR EXPENSE	Changed:06-27-2019	Check-Amount: 60.00	60.00
112182	Payee: RANDI EPPS 01 - DIST CRT JURY DUTY ON 6/10 & 6/11	Status: C 12-435-485	Issued:06-13-2019 JUROR EXPENSE	Changed:06-27-2019	Check-Amount: 60.00	60.00
112183	Payee: TAMMY WHEATLEY 01 - DIST CRT JURY DUTY ON 6/10 & 6/11	Status: C 12-435-485	Issued:06-13-2019 JUROR EXPENSE	Changed:06-27-2019	Check-Amount: 60.00	60.00
112184	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - (3) NEW FORD EXPLORER VEH REG	Status: C 12-560-454	Issued:06-21-2019 REPAIRS OF VEH/EQUIP	Changed:06-27-2019	Check-Amount: 50.25	50.25
112185	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4014628072	Status: C 21-621-491	Issued:06-24-2019 UNIFORMS	Changed:06-28-2019	Check-Amount: 55.47	55.47
112186	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4023726089,4024170753	Status: C 22-622-491	Issued:06-24-2019 UNIFORMS	Changed:06-28-2019	Check-Amount: 320.05	320.05
112187	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4022819807,4024170795	Status: C 23-623-491	Issued:06-24-2019 UNIFORMS	Changed:06-28-2019	Check-Amount: 320.63	320.63
112188	Payee: GREATAMERICA FINANCIAL SVCS 01 - TOSHIBA E-STUDIO COPIER PMT	Status: C 12-400-421	Issued:06-24-2019 COPIER USAGE EXPENSE	Changed:06-27-2019	Check-Amount: 128.00	128.00

112189	Payee: GREATAMERICA FINANCIAL SVCS 01 - KYOCERA TASKAIFA COPIER PMT	Status: C Issued:06-24-2019 Changed:06-28-2019 12-450-421 COPIER USAGE EXPENSE	Check-Amount: 118.40 118.40
112190	Payee: JOHN DEERE FINANCIAL 01 - OIL/CUST#01042-62002 02 - PARTS/CUST#01042-62002	Status: C Issued:06-24-2019 Changed:06-27-2019 21-621-330 FUEL & LUBRICANTS 21-621-355 REPAIR MATERIALS	Check-Amount: 1,307.00 502.10 804.90
112191	Payee: JOHN DEERE FINANCIAL 01 - TRACTOR PARTS/ACCT#75317-75398	Status: C Issued:06-24-2019 Changed:06-27-2019 23-623-355 REPAIR MATERIALS	Check-Amount: 1,443.88 1,443.88
112192	Payee: O'REILLY AUTO PARTS 01 - FILTER/CUST#1269382 02 - MOTOR OIL/CUST#1269382 03 - FILTER/CUST#1269382	Status: C Issued:06-24-2019 Changed:06-28-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-330 FUEL & OIL 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 70.33 10.15 52.48 7.70
112193	Payee: O'REILLY AUTO PARTS 01 - VEHICLE MAINT SUPPLIES/CUST#1269383 02 - BATTERY/CUST#1269383	Status: C Issued:06-24-2019 Changed:06-28-2019 12-560-454 REPAIRS OF VEH/EQUIP 12-560-354 BATTERIES, TIRES & TUBES	Check-Amount: 246.84 75.00 171.84
112194	Payee: TAC RISK MANAGEMENT POOL 01 - 3RD QTR W/C PMT/#0450 02 - 3RD QTR W/C PMT/#0450	Status: C Issued:06-24-2019 Changed:06-27-2019 24-624-200 WORKERS COMP INSURANCE 12-401-200 WORKERS' COMP INSURANCE	Check-Amount: 21,970.00 5,970.00 16,000.00
112195	Payee: TAC RISK MANAGEMENT POOL 01 - PROPERTY COVERAGE (7-1 TO 12-31-19)	Status: C Issued:06-24-2019 Changed:06-27-2019 12-510-482 BUILDING INSURANCE	Check-Amount: 34,577.00 34,577.00
112196	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - TRUNKED VOICE SERVICE 02 - TRUNKED VOICE SERVICE 03 - TRUNK VOICE SERVICE 04 - TRUNK VOICE SERVICE 05 - TRUNK VOICE SERVICE 06 - TRUNK VOICE SERVICE 07 - TRUNK VOICE SERVICE 08 - TRUNK VOICE SERVICE 09 - TRUNK VOICE SERVICE 10 - TRUNK VOICE SERVICE 11 - TRUNK VOICE SERVICE 12 - TRUNK VOICE SERVICE	Status: C Issued:06-24-2019 Changed:06-28-2019 12-403-420 COMMUNICATIONS EXPENSE 12-450-420 COMMUNICATIONS EXPENSE 12-499-420 COMMUNICATIONS EXPENSE 12-495-420 COMMUNICATIONS EXPENSE 12-497-420 COMMUNICATIONS EXPENSE 12-400-420 TELEPHONE EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-453-420 COMMUNICATIONS EXPENSE 12-428-420 COMMUNICATIONS EXPENSE 12-645-420 COMMUNICATIONS EXPENSE 12-585-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL)	Check-Amount: 508.12 63.51 42.34 42.34 42.34 21.17 42.34 84.68 42.34 21.17 21.17 21.17 63.55
112197	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - INTERNET @ EMS 02 - INTERNET @ EXT SVC 03 - FIBER INTERNET @ CRTHSE 04 - INTERNET @ JP#4 05 - INTERNET, CABLE & VOICE FOR EL EMS	Status: C Issued:06-24-2019 Changed:06-28-2019 12-540-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL) 12-454-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 1,370.49 120.62 120.62 653.41 83.63 392.21
112198	Payee: A L & M BUILDING SUPPLY 01 - JOMAX MILDEW KILLER/CUST#5134	Status: I Issued:06-24-2019 Changed:06-24-2019 12-565-494 GROUNDS MAINTENANCE	Check-Amount: 24.99 24.99
112199	Payee: A-LINE AUTO PARTS 01 - BRAKE CLEANER/CUST#46398 02 - 1/2" DRIVE FLEX HANDLE/CUST#46398	Status: C Issued:06-24-2019 Changed:06-28-2019 12-510-494 GROUNDS MAINTENANCE 12-510-355 REPAIR MATERIALS	Check-Amount: 33.67 11.58 22.09
112200	Payee: ALAMO GROUP TX INC. 01 - JOHN DEERE 6110M CAB TRACTOR 02 - MAVERICK BOOM W/ ROTARY CUTTER	Status: C Issued:06-24-2019 Changed:06-27-2019 23-623-572 ROAD EQUIPMENT 23-623-572 ROAD EQUIPMENT	Check-Amount: 154,262.00 83,763.51 70,498.49

Check Number	Payee	Status	Issued	Changed	Check-Amount
112201	Payee: ALLISON, BASS, & MAGEE, L.L.P 01 - CONSULTATION/INV#3116 02 - DEFENSE COSTS/J. MATTHEWS/INV#3117	I	06-24-2019	06-24-2019	9,110.80
			12-401-403 OUTSIDE LEGAL SERVICES		390.00
			12-401-403 OUTSIDE LEGAL SERVICES		8,720.80
112202	Payee: B & D GRAPHICS 01 - FIRE HAZARD & JET A DECALS/INV#9360	I	06-24-2019	06-24-2019	151.00
			14-520-494 MAINTENANCE		151.00
112203	Payee: BARTEN CO. LLC 01 - 60 YDS POST OAK GRAVEL/INV#10218	I	06-24-2019	06-24-2019	690.00
			23-623-350 ROAD & BRIDGE MATERIALS		690.00
112204	Payee: BERNARDO TRUCKING COMPANY 01 - 26.4 TONS PREMIX/INV#12133	I	06-24-2019	06-24-2019	1,993.20
			23-623-350 ROAD & BRIDGE MATERIALS		1,993.20
112205	Payee: BILLY HEFNER 01 - MILEAGE FOR INQUEST ON 12-16-19 02 - MILEAGE (JAN THRU MAY)	C	06-24-2019	06-27-2019	582.05
			12-451-429 TRAVEL EXPENSE		40.33
			12-451-429 TRAVEL EXPENSE		541.72
112206	Payee: BOE REEVES 01 - MILEAGE (6-4 THRU 6-19)	I	06-24-2019	06-24-2019	89.32
			12-452-429 TRAVEL EXPENSE		89.32
112207	Payee: BOUND TREE MEDICAL, LLC 01 - AMBULANCE SUPPLS/#83230806,83233810	C	06-24-2019	06-28-2019	154.16
			12-540-334 AMBULANCE SUPPLIES		154.16
112208	Payee: BRYAN RADIOLOGY ASSOCIATES 01 - RADIOLOGY/BRA64215/6-3-19/IHC 02 - RADIOLOGY/BRA73234/6-5-19/IHC	I	06-24-2019	06-24-2019	68.43
			12-645-467 MEDICAL, IHC		16.84
			12-645-467 MEDICAL, IHC		51.59
112209	Payee: CARDIO PARTNERS INC. 01 - PREVENTATIVE MAINT ON LIFEPAK 15 02 - PREVENTATIVE MAINT ON LIFEPAK 15	C	06-24-2019	06-28-2019	480.00
			12-540-454 REPAIRS TO AMB/EQUIPMENT		245.00
			12-540-454 REPAIRS TO AMB/EQUIPMENT		235.00
112210	Payee: CDW GOVERNMENT 01 - MICROTREND ANTI-VIRUS SVC/#SPN0627 02 - (5) DELL OPTIPLEX PC'S/INV#SRG7600	C	06-24-2019	06-28-2019	4,045.50
			12-585-452 SOFTWARE/HARDWARE MAINT		780.00
			12-565-532 EQUIPMENT OVER \$500		3,265.50
112211	Payee: CHAMPION ENERGY SERVICES, LLC 01 - BEASON'S PARK ELECTRICITY TO 5-31 02 - PROBATION DEPT ELECTRICITY TO 6-4 03 - JP#3 ELECTRICITY TO 6-5 04 - COURTHOUSE ELECTRICITY TO 6-5 05 - ANNEX ELECTRICITY TO 6-5 06 - AG BLDG ELECTRICITY TO 6-5 07 - RMO ELECTRICITY TO 6-5 08 - TRAVIS STREETLIGHT TO 6-5 09 - SPRING STREETLIGHT TO 6-5	C	06-24-2019	06-28-2019	4,681.85
			12-510-440 UTILITIES		63.94
			12-510-440 UTILITIES		584.48
			12-510-440 UTILITIES		253.57
			12-510-440 UTILITIES		2,068.96
			12-510-440 UTILITIES		1,202.55
			12-510-440 UTILITIES		349.86
			12-510-440 UTILITIES		137.37
			12-510-440 UTILITIES		6.60
			12-510-440 UTILITIES		14.52
112212	Payee: CLINICAL SOLUTIONS PHARMACY 01 - MAY INMATE MEDICINE 02 - MAY INMATE MEDICINE 03 - MAY INMATE MEDICINE 04 - MAY INMATE MEDICINE 05 - MAY INMATE MEDICINE 06 - MAY INMATE MEDICINE 07 - MAY INMATE MEDICINE 08 - MAY INMATE MEDICINE 09 - MAY INMATE MEDICINE 10 - MAY INMATE MEDICINE	C	06-24-2019	06-28-2019	550.95
			12-565-405 PRISONER MEDICAL/MEDICINE		4.19
			12-565-405 PRISONER MEDICAL/MEDICINE		78.38
			12-565-405 PRISONER MEDICAL/MEDICINE		15.63
			12-565-405 PRISONER MEDICAL/MEDICINE		22.55
			12-565-405 PRISONER MEDICAL/MEDICINE		60.73
			12-565-405 PRISONER MEDICAL/MEDICINE		7.35
			12-565-405 PRISONER MEDICAL/MEDICINE		8.86
			12-565-405 PRISONER MEDICAL/MEDICINE		8.86
			12-565-405 PRISONER MEDICAL/MEDICINE		103.65
			12-565-405 PRISONER MEDICAL/MEDICINE		5.83

Check Number	Payee	Status	Issued	Changed	Check-Amount	Amount
112212	Payee: CLINICAL SOLUTIONS PHARMACY	C	06-24-2019	06-28-2019	550.95	
	11 - MAY INMATE MEDICINE		12-565-405	PRISONER MEDICAL/MEDICINE		19.31
	12 - MAY INMATE MEDICINE		12-565-405	PRISONER MEDICAL/MEDICINE		8.19
	13 - MAY INMATE MEDICINE		12-565-405	PRISONER MEDICAL/MEDICINE		12.02
	14 - MAY INMATE MEDICINE		12-565-405	PRISONER MEDICAL/MEDICINE		8.34
	15 - MAY INMATE MEDICINE		12-565-405	PRISONER MEDICAL/MEDICINE		79.09
	16 - MAY INMATE MEDICINE		12-565-405	PRISONER MEDICAL/MEDICINE		24.10
	17 - MAY INMATE MEDICINE		12-565-405	PRISONER MEDICAL/MEDICINE		11.86
	18 - MAY INMATE MEDICINE		12-565-405	PRISONER MEDICAL/MEDICINE		53.04
	19 - MAY INMATE MEDICINE		12-565-405	PRISONER MEDICAL/MEDICINE		18.97
112213	Payee: CODY TOPPEL	C	06-24-2019	06-28-2019	192.50	
	01 - MH TRANSPORT ON 6/23/19		12-575-438	MENTALLY ILL FEES		192.50
112214	Payee: COLORADO CO GROUNDWATER CONSRV DIST	C	06-24-2019	06-28-2019	75.28	
	01 - PRAIRIE CHICKEN REFUGE 2018 REVENUE		12-100-395	MISCELLANEOUS		75.28
112215	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR	C	06-24-2019	06-27-2019	7.50	
	01 - VEHICLE REG RENEWAL/LP#1098019		12-695-454	VEHICLE MAINTENANCE(VAN&TRUCKS)		7.50
112216	Payee: COLORADO COUNTY CITIZEN	C	06-24-2019	06-27-2019	46.00	
	01 - ANNUAL SUBSCRIPTION/CO CLERK		12-403-310	SUPPLIES/EQUIPMENT UNDER \$500		46.00
112217	Payee: COLORADO COUNTY OIL CO., INC.	C	06-24-2019	06-27-2019	21,305.97	
	01 - 872 GALS GASOLINE/INV#385392		12-560-330	FUEL & OIL		2,127.85
	02 - 858 GALS GASOLINE/INV#385809		12-560-330	FUEL & OIL		2,091.80
	03 - 914 GALS GASOLINE/INV#386258		12-560-330	FUEL & OIL		2,127.06
	04 - 634 GALS GASOLINE/INV#387052		12-560-330	FUEL & OIL		1,462.07
	05 - 915 GALS GASOLINE/INV#386757		12-560-330	FUEL & OIL		2,171.66
	06 - 308 GALS GASOLINE/INV#387430		12-560-330	FUEL & OIL		710.28
	07 - 518 GALS DIESEL/INV#385393		12-540-330	FUEL & OIL		1,279.41
	08 - 5.50 GALS GASOLINE/INV#385454		12-540-330	FUEL & OIL		16.51
	09 - 6 GALS GASOLINE/INV#386152		12-540-330	FUEL & OIL		18.01
	10 - 9.60 GALS GASOLINE/INV#386251		12-540-330	FUEL & OIL		28.80
	11 - 500 GALS DIESEL/INV#386259		12-540-330	FUEL & OIL		1,217.70
	12 - 6.50 GALS GASOLINE/INV#386309		12-540-330	FUEL & OIL		19.51
	13 - 518 GALS GASOLINE/INV#387315		12-540-330	FUEL & OIL		1,256.82
	14 - DRUM OF OIL/INV#385477		21-621-330	FUEL & LUBRICANTS		691.03
	15 - 860 GALS GAS,1708 GALS DIESEL/385887		21-621-330	FUEL & LUBRICANTS		6,087.46
112218	Payee: COLORADO MATERIALS, LTD	C	06-24-2019	06-27-2019	3,083.79	
	01 - 166.69 TONS RD MATERIAL/INV#270698		22-622-350	R&B MATERIALS		3,083.79
112219	Payee: COLUMBUS BEARING & INDUST	C	06-24-2019	06-27-2019	163.21	
	01 - HOSE & FITTINGS/CUST#201426		22-622-355	REPAIR MATERIALS		163.21
112220	Payee: COLUMBUS COMMUNITY HOSPITAL	C	06-24-2019	06-28-2019	712.03	
	01 - HOSP CHGS/20310464/5-21-19/IHC		12-645-466	HOSPITALIZATION, IHC		80.36
	02 - HOSP CHGS/20309945/5-16-19/IHC		12-645-466	HOSPITALIZATION, IHC		81.83
	03 - HOSP CHGS/20309702/5-14-19/INMATE		12-565-405	PRISONER MEDICAL/MEDICINE		101.43
	04 - HOSP CHGS/20312261/6-3-19/IHC		12-645-466	HOSPITALIZATION, IHC		252.35
	05 - HOSP CHGS/20311309/5-29-19/IHC		12-645-466	HOSPITALIZATION, IHC		95.06
	06 - URINE DRUG SCREEN/ACCT#20312246		12-565-417	REQUIRED TESTING & DRUG TESTING		101.00
112221	Payee: COLUMBUS I.S.D.	C	06-24-2019	06-28-2019	4,873.58	
	01 - PRAIRIE CHICKEN REFUGE 2018 REVENUE		12-100-395	MISCELLANEOUS		4,873.58
112222	Payee: COLUMBUS MEDICAL CLINIC	I	06-24-2019	06-24-2019	73.00	
	01 - OFFICE VISIT/302397/5-29-19/IHC		12-645-467	MEDICAL, IHC		73.00

112223	Payee: COLUMBUS PLUMBING & SERVICE, INC. 01 - UNSTOP FLOOR DRAIN/INV#8770	Status: I Issued:06-24-2019 Changed:06-24-2019 12-565-450 JAIL REPAIRS	Check-Amount: 352.50 352.50
112224	Payee: COMPUCYCLE, INC. 01 - RECYCLING OF ELECTRONICS/INV#25925	Status: I Issued:06-24-2019 Changed:06-24-2019 12-685-402 CONTRACTURAL SERVICES	Check-Amount: 3,077.05 3,077.05
112225	Payee: CONCORD MEDICAL GROUP, PLLC 01 - PHYSICIAN SVCS/81822816/6-19/IHC	Status: C Issued:06-24-2019 Changed:06-28-2019 12-645-467 MEDICAL, IHC	Check-Amount: 54.41 54.41
112226	Payee: CONDR COMMUNICATIONS 01 - CHECK NETWORK CABLES/INV#56369	Status: C Issued:06-24-2019 Changed:06-28-2019 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 75.00 75.00
112227	Payee: CONTECH ENGINEERED SOLUTIONS LLC 01 - (3) CULVERT PIPES/INV#18582210	Status: C Issued:06-24-2019 Changed:06-28-2019 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 1,651.00 1,651.00
112228	Payee: CRAIN, CATON & JAMES, P.C. 01 - DEFENSE COSTS/SKULL CREEK ISSUES 02 - DEFENSE COSTS/LEGISLATIVE EFFORTS 03 - DEFENSE COSTS/ALTAIR DISPOSAL SVCS	Status: C Issued:06-24-2019 Changed:06-28-2019 12-401-403 OUTSIDE LEGAL SERVICES 12-401-403 OUTSIDE LEGAL SERVICES 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 44,963.79 4,200.00 5,916.09 34,847.70
112229	Payee: CSG SYSTEMS, INC. 01 - JURY CARDS/INV#252629 02 - JURY CARDS/INV#252629	Status: I Issued:06-24-2019 Changed:06-24-2019 12-435-472 PRINTED FORMS 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 405.90 270.60 135.30
112230	Payee: DARRELL GERTSON 01 - MILEAGE (6-6 THRU 6-19) 02 - REIMB FOR ADAPTER & HOSE 03 - REIMB FOR EPSON INK CARTRIDGES	Status: C Issued:06-24-2019 Changed:06-27-2019 24-624-429 TRAVEL EXPENSE 24-624-355 REPAIR MATERIALS 24-624-310 OFFICE SUPPLIES	Check-Amount: 777.85 519.10 182.77 75.98
112231	Payee: DISH 01 - CABLE @ WEIMAR EMS	Status: I Issued:06-24-2019 Changed:06-24-2019 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 65.57 65.57
112232	Payee: DOUG WESSELS 01 - SO TX CO JUDGES & COMM CONF EXPS	Status: I Issued:06-24-2019 Changed:06-24-2019 12-401-427 COMM TRAINING/CONFERENCES	Check-Amount: 216.60 216.60
112233	Payee: DSS DRIVING SAFETY SERVICES, LLC 01 - DOT DRUG&ALCOHOL TEST/#19-1471559	Status: C Issued:06-24-2019 Changed:06-27-2019 23-623-417 CDL DRUG TESTING	Check-Amount: 80.00 80.00
112234	Payee: DWIGHT E. PESCHEL 01 - DIST CRT VISITING JUDGE	Status: I Issued:06-24-2019 Changed:06-24-2019 12-435-416 VISITING JUDGES EXPENSE	Check-Amount: 102.00 102.00
112235	Payee: EAGLE LAKE HEADLIGHT 01 - NOTICE OF HEARING/TAX ABATEMENT	Status: I Issued:06-24-2019 Changed:06-24-2019 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 39.64 39.64
112236	Payee: EDWARD J. SEIFERT OIL CO. 01 - POWER STEERING & DEF/INV#50175	Status: C Issued:06-24-2019 Changed:06-28-2019 22-622-330 FUEL & LUBRICANTS	Check-Amount: 38.30 38.30
112237	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - EZROSTER RENEWAL SOFTWARE/#1090864	Status: C Issued:06-24-2019 Changed:06-28-2019 12-410-452 MAINTAINING VOTING EQUIP	Check-Amount: 1,386.00 1,386.00
112238	Payee: EMS MANAGEMENT & CONSULTANTS, INC. 01 - MAY BILLING SVCS	Status: I Issued:06-24-2019 Changed:06-24-2019 12-540-415 BILLING SERVICES	Check-Amount: 1,584.19 1,584.19
112239	Payee: FALTISEK PAVING PARTNERSHIP, LTD. 01 - PAVING MATERL FOR CR113,CR185,CR115	Status: C Issued:06-24-2019 Changed:06-27-2019 21-621-350 R&B MATERIALS	Check-Amount: 53,078.70 53,078.70
112240	Payee: FORT BEND COUNTY 01 - MAY SHORT-TERM JUV DETENTION SVCS	Status: I Issued:06-24-2019 Changed:06-24-2019 12-570-433 DETENTION SERVICES	Check-Amount: 2,310.00 2,310.00

112241	Payee: FRANK SURVEYING CO., INC. 01 - SURVEY AG-COMPLEX GROUNDS/INV#27656	Status: C Issued:06-24-2019 Changed:06-27-2019 22-622-402 ENGINEERING & SURVEYING	Check-Amount: 437.00 437.00
112242	Payee: GOODYEAR COMMERCIAL TIRE & SERV CEN 01 - (4) TIRES/INV#016-1143192	Status: C Issued:06-24-2019 Changed:06-27-2019 12-560-354 BATTERIES, TIRES & TUBES	Check-Amount: 668.28 668.28
112243	Payee: GULF COAST PAPER CO., INC. 01 - CLEANING SUPPLIES/INV#1680978	Status: C Issued:06-24-2019 Changed:06-27-2019 12-510-335 CLEANING SUPPLIES	Check-Amount: 385.15 385.15
112244	Payee: GUS GEORGE LAW ENFORCEMENT ACADEMY 01 - BASIC COUNTY CORRECTIONS LICENSING	Status: I Issued:06-24-2019 Changed:06-24-2019 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 200.00 200.00
112245	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD & FOOD/INV#084553	Status: C Issued:06-24-2019 Changed:06-27-2019 12-565-333 FOOD FOR PRISONERS	Check-Amount: 85.49 85.49
112246	Payee: HARLE & SCHEFF, PLLC 01 - CRT APPT ATTY/CAUSE#25,210/CPS 02 - CRT APPT ATTY/CAUSE#25,089/CPS 03 - CRT APPT ATTY/CAUSE#23,860/CPS	Status: C Issued:06-24-2019 Changed:06-27-2019 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 450.00 150.00 150.00 150.00
112247	Payee: HENNEKE FUNERAL HOME, LTD. 01 - TRANSPORT BODY FOR AUTOPSY ON 6-16	Status: C Issued:06-24-2019 Changed:06-28-2019 12-640-445 AUTOPSIES	Check-Amount: 1,225.00 1,225.00
112248	Payee: HENRY SCHEIN INC. 01 - AMBULANCE SUPPLIES/INV#65777421	Status: I Issued:06-24-2019 Changed:06-24-2019 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 216.46 216.46
112249	Payee: HOFFER TRUCK COMPANY, INC. 01 - PARTS/INV#278253,278337 02 - TRUCK REPAIRS/INV#156669	Status: C Issued:06-24-2019 Changed:06-28-2019 21-621-355 REPAIR MATERIALS 21-621-454 REPAIRS TO EQUIPMENT	Check-Amount: 1,271.55 49.67 1,221.88
112250	Payee: JARED HEDT 01 - COYOTE BOUNTY	Status: I Issued:06-24-2019 Changed:06-24-2019 12-695-442 BOUNTIES	Check-Amount: 10.00 10.00
112251	Payee: JESSE A. REED III 01 - L-3 EVALUATIONS ON (6) EMPLOYEES	Status: I Issued:06-24-2019 Changed:06-24-2019 12-560-417 DRUG & ALCOHOL TESTING	Check-Amount: 1,200.00 1,200.00
112252	Payee: JESSICA R POWELL ANDERS PC 01 - CRT APPT ATTY/CAUSE#23,860/CPS 02 - CRT APPT ATTY/CAUSE#25,089/CPS 03 - CRT APPT ATTY/CAUSE#25,210/CPS	Status: C Issued:06-24-2019 Changed:06-28-2019 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 450.00 150.00 150.00 150.00
112253	Payee: JOE FLING 01 - CRT APPT ATTY/CAUSE#19-008	Status: C Issued:06-24-2019 Changed:06-27-2019 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 500.00 500.00
112254	Payee: KATRINA DAMNHAUS PACKARD, P.C. 01 - CRT APPT ATTY/CAUSE#23,666/AG	Status: I Issued:06-24-2019 Changed:06-24-2019 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 150.00 150.00
112255	Payee: KYNISH TRUCKS CENTERS OF VICTORIA 01 - TRUCK REPAIRS/INV#R501001403:01	Status: C Issued:06-24-2019 Changed:06-27-2019 21-621-454 REPAIRS TO EQUIPMENT	Check-Amount: 891.44 891.44
112256	Payee: LABATT FOOD SERVICE 01 - WEEKLY FOOD ORDER/INV#06135957 02 - WEEKLY FOOD ORDER/INV#06100022 03 - WEEKLY FOOD ORDER/INV#06064446 04 - WEEKLY FOOD ORDER/INV#06171602	Status: C Issued:06-24-2019 Changed:06-27-2019 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 4,272.32 1,041.21 1,073.24 916.58 1,241.29
112257	Payee: LAKESIDE TREE SERVICE 01 - CUT & REMOVE TREE & GRIND STUMP	Status: C Issued:06-24-2019 Changed:06-27-2019 21-621-497 MISCELLANEOUS	Check-Amount: 1,800.00 1,800.00

112258	Payee: LAURA MALDONADO 01 - MILEAGE TO SAFETY MEET & DEL REPORT	Status: I Issued:06-24-2019 Changed:06-24-2019 12-454-429 TRAVEL EXPENSE	Check-Amount: 48.72 48.72
112259	Payee: LIBERTY TIRE RECYCLING 01 - TIRE RECYCLING/INV#1608759	Status: I Issued:06-24-2019 Changed:06-24-2019 12-685-402 CONTRACTURAL SERVICES	Check-Amount: 17,143.50 17,143.50
112260	Payee: LINDA HOLMAN 01 - PIZZA & DRINKS FOR JURORS	Status: I Issued:06-24-2019 Changed:06-24-2019 12-435-485 JUROR EXPENSE	Check-Amount: 39.33 39.33
112261	Payee: M-G FARM SERVICE CENTER 01 - TOGGLE SWITCH/CUST#3310 02 - STOP LEAK RADIATOR/CUST#3310	Status: C Issued:06-24-2019 Changed:06-28-2019 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Check-Amount: 21.95 5.99 15.96
112262	Payee: MARKS PLUMBING PARTS 01 - PLUMBING PARTS/INV001802878	Status: C Issued:06-24-2019 Changed:06-27-2019 12-565-450 JAIL REPAIRS	Check-Amount: 241.39 241.39
112263	Payee: MATERA PAPER COMPANY 01 - CLEANING SUPPLIES/INV#H445324 02 - TOILET TISSUE/INV#H445324 03 - TISSUE & TRASH BAGS/INV#H445724	Status: C Issued:06-24-2019 Changed:06-27-2019 12-510-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES 12-565-340 JAIL SUPPLIES	Check-Amount: 657.42 120.00 146.58 390.84
112264	Payee: MATHESON TRI-GAS 01 - FUELSERVICE KIT/INV#19699904 02 - GRINDING DISC/19699906	Status: C Issued:06-24-2019 Changed:06-28-2019 23-623-355 REPAIR MATERIALS 23-623-325 SHOP SUPPLIES	Check-Amount: 100.81 79.19 21.62
112265	Payee: MCCOY'S BUILDING SUPPLY 01 - MAILBOX & POST/INV#1274244 02 - CONCRETE MIX/INV#1274113	Status: I Issued:06-24-2019 Changed:06-24-2019 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-350 R&B MATERIALS	Check-Amount: 49.65 33.05 16.60
112266	Payee: MORRISON SUPPLY COMPANY 01 - GLOVES/INV#S103821636.001 02 - NDS VALVE BOX/INV#S106349851.001	Status: I Issued:06-24-2019 Changed:06-24-2019 12-510-335 CLEANING SUPPLIES 12-510-355 REPAIR MATERIALS	Check-Amount: 42.61 34.33 8.28
112267	Payee: MUSTANG CAT 01 - PARTS/INV#PART4976967,PART4978055	Status: C Issued:06-24-2019 Changed:06-27-2019 21-621-355 REPAIR MATERIALS	Check-Amount: 566.92 566.92
112268	Payee: NEOPOST USA INC 01 - MAIL MACHINE LEASE PMT/INV#N7781318	Status: C Issued:06-24-2019 Changed:06-28-2019 12-695-311 POSTAGE & BOX RENT	Check-Amount: 223.86 223.86
112269	Payee: OGINFO.COM, LLC 01 - DAILY OIL & GAS REPORT/INV#19880	Status: I Issued:06-24-2019 Changed:06-24-2019 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 31.99 31.99
112270	Payee: PERDUE, BRADON, FIELDER, COLDER & 01 - APRIL CO CLERK DLQ ATTY FEES 02 - APRIL DIST CLERK DLQ ATTY FEES 03 - MAY DIST CLERK DLQ ATTY FEES 04 - MAY CO CLERK DLQ ATTY FEES	Status: C Issued:06-24-2019 Changed:06-27-2019 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE	Check-Amount: 1,011.35 10.00 625.10 336.25 40.00
112271	Payee: PETERS & PETERS LAW FIRM, PLLC 01 - CRT APPT ATTY/CAUSE#CR19-042 02 - CRT APPT ATTY/CAUSE#CR18-012	Status: C Issued:06-24-2019 Changed:06-27-2019 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 1,000.00 500.00 500.00
112272	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/INV#B9899261	Status: I Issued:06-24-2019 Changed:06-24-2019 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 10.80 10.80
112273	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - SIGNATURE STAMP/INV#113895	Status: C Issued:06-24-2019 Changed:06-28-2019 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,888.42 21.95

112273	Payee: PRESTIGE OFFICE PRODUCTS, LLC 02 - (4) CASES COPY PAPER/INV#113941 03 - 4000 WINDOW ENVELOPES/INV#113953 04 - FOLDERS & PEN REFILLS/INV#113917 05 - COPY PAPER/INV#113972 06 - POST-IT NOTES/INV#113972 07 - SIT/STAND DESK/INV#113862 08 - TONER CARTRIDGE/INV#113986 09 - OFFICE SUPPLIES/INV#113918,113931 10 - OFFICE SUPPLIES/INV#113961 11 - COPY PAPER/INV#114038 12 - FOLDERS/INV#113992 13 - CALCULATOR/INV#114021	Status: C Issued:06-24-2019 Changed:06-28-2019 12-695-331 COPIER SUPPLIES 12-497-310 SUPPLIES/EQUIPMENT UNDER \$500 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 12-645-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,888.42 199.96 269.00 67.87 151.96 6.52 489.00 102.99 115.95 13.32 227.94 121.97 99.99
112274	Payee: PRIHODA GRAVEL CO. 01 - 888 YDS PIT RUN GRAVEL/INV#11711	Status: I Issued:06-24-2019 Changed:06-24-2019 22-622-350 R&B MATERIALS	Check-Amount: 8,302.80 8,302.80
112275	Payee: QUADMED, INC. 01 - MEDICAL SUPPLIES/INV#151390,151239 02 - MEDICAL SUPPLIES/INV#151252	Status: I Issued:06-24-2019 Changed:06-24-2019 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 793.33 708.75 84.58
112276	Payee: RICE C.I.S.D. 01 - PRAIRIE CHICKEN REFUGE 2018 REVENUE	Status: I Issued:06-24-2019 Changed:06-24-2019 12-100-395 MISCELLANEOUS	Check-Amount: 4,272.77 4,272.77
112277	Payee: RICE COMMUNITY HOSPITAL DISTRICT 01 - PRAIRIE CHICKEN REFUGE 2018 REVENUE	Status: I Issued:06-24-2019 Changed:06-24-2019 12-100-395 MISCELLANEOUS	Check-Amount: 613.13 613.13
112278	Payee: RISE BROADBAND 01 - INTERNET @ AIRPORT	Status: C Issued:06-24-2019 Changed:06-28-2019 14-520-420 TELEPHONE EXPENSE	Check-Amount: 68.78 68.78
112279	Payee: RMA TOLL PROCESSING 01 - TOLL CHGS/ACCT#102373551	Status: C Issued:06-24-2019 Changed:06-28-2019 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 2.37 2.37
112280	Payee: RYAN'S DEVICE REPAIR 01 - REPAIR IPHONE 6S/INV#2922	Status: I Issued:06-24-2019 Changed:06-24-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 80.00 80.00
112281	Payee: SCHNEIDER TIRE & LUBE LLC 01 - OIL CHGS/INV#26800, 26793 02 - BALANCE TIRES/INV#26856 03 - OIL CHG/INV#26831 04 - OIL CHG/INV#26888 05 - OIL CHG & INSPECTION/INV#27010	Status: I Issued:06-24-2019 Changed:06-24-2019 12-560-454 REPAIRS OF VEH/EQUIP 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS)	Check-Amount: 364.36 133.94 40.00 46.48 92.96 50.98
112282	Payee: SEALY DENISTRY - SEALY PLLC 01 - SURGICAL REMOVAL OF TEETH/INMATE 02 - SURGICAL REMOVAL OF TEETH/INMATE 03 - SURGICAL REMOVAL OF TOOTH	Status: C Issued:06-24-2019 Changed:06-28-2019 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 2,395.00 802.00 926.00 667.00
112283	Payee: SHIRLEY A. POPPE 01 - REFUND OVERPAYMNT OF AMBULANCE CHGS	Status: C Issued:06-24-2019 Changed:06-27-2019 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 211.15 211.15
112284	Payee: SHOPPA'S FARM SUPPLY 01 - PARTS/INV#402567	Status: C Issued:06-24-2019 Changed:06-28-2019 22-622-355 REPAIR MATERIALS	Check-Amount: 168.70 168.70
112285	Payee: SIGNWAREHOUSE, INC. 01 - BLADES/INV#D73803	Status: C Issued:06-24-2019 Changed:06-27-2019 12-555-310 SUPPLIES/EQUIP UNDER \$500	Check-Amount: 90.29 90.29
112286	Payee: SOUTHERN HEALTH PARTNERS, INC 01 - JULY INMATE MEDICAL CONTRACT SVCS	Status: C Issued:06-24-2019 Changed:06-28-2019 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 9,096.88 9,096.88

112287	Payee: ST MARKS MEDICAL CENTER 01 - PHYSICIAN SVCS/45821V7997/2-15-19 02 - PHYSICIAN SVCS/47709V7997/5-8-19	Status: C Issued:06-24-2019 Changed:06-28-2019 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC	Check-Amount: 1,493.96 1,460.69 33.27
112288	Payee: STAVINHA TIRE PROS LLC 01 - TIRE ALIGNMENT/INV#60933 02 - BATTERY/INV#61182	Status: C Issued:06-24-2019 Changed:06-28-2019 12-560-454 REPAIRS OF VEH/EQUIP 22-622-354 BATTERIES, TIRES & TUBES	Check-Amount: 282.85 157.90 124.95
112289	Payee: SYNCB/AMAZON 01 - MEDI-FIRST GOLD SPRAY FOR EMS 02 - APC BACKUP & (4) 2-LINE PHONES 03 - MINI FRIDGE FOR GRAND JURY ROOM 04 - KEYBOARDS & REFRIG THERMOMETERS 05 - HP LASERJET PRINTER FOR 911 06 - USB CABLE & CHARGER FOR IT	Status: C Issued:06-24-2019 Changed:06-28-2019 12-540-334 AMBULANCE SUPPLIES 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 12-433-310 OFFICE SUPPLIES 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-585-310 SUPPLIES/EQUIP UNDER \$500	Check-Amount: 1,882.98 900.00 249.53 129.04 130.43 429.00 44.98
112290	Payee: TDCJ 01 - (2) CUSTOM BOOKCASES/INV#UI453212 02 - (3)WOOD BANKERS CHAIRS/INV#UI453213	Status: I Issued:06-24-2019 Changed:06-24-2019 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,504.00 784.00 720.00
112291	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - JUNE TRASH SVC/INV#4934755	Status: C Issued:06-24-2019 Changed:06-28-2019 21-621-440 UTILITIES	Check-Amount: 145.03 145.03
112292	Payee: TEXAS STATE UNIVERSITY 01 - FY2019 LEGISLATIVE UPDATE WORKSHOP	Status: I Issued:06-24-2019 Changed:06-24-2019 12-454-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 100.00 100.00
112293	Payee: THE PHARMACY SHOP OF WEIMAR 01 - MAY INMATE MEDICINE	Status: C Issued:06-24-2019 Changed:06-27-2019 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 16.50 16.50
112294	Payee: THIRD ADMIN JUDICIAL REGION 01 - FY 2019-2020 ASSESSMENT	Status: C Issued:06-24-2019 Changed:06-27-2019 12-435-411 THD ADM JUDICIAL EXPENSE	Check-Amount: 1,324.77 1,324.77
112295	Payee: TMPA TRAINING 01 - CRISIS INTERVENTION TRAINING	Status: C Issued:06-24-2019 Changed:06-28-2019 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 200.00 200.00
112296	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - DODGE CHARGER REPAIRS/INV#67809 02 - OIL CHG/INV#67983	Status: C Issued:06-24-2019 Changed:06-28-2019 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 1,382.11 1,277.94 104.17
112297	Payee: TOMMY HAHN 01 - SO TX CO JUDGES & COMM CONF EXPS	Status: I Issued:06-24-2019 Changed:06-24-2019 12-401-427 COMM TRAINING/CONFERENCES	Check-Amount: 210.08 210.08
112298	Payee: TRAFCO INDUSTRIES INC. 01 - SIGNS/INV#46936	Status: C Issued:06-24-2019 Changed:06-28-2019 23-623-352 SIGNS	Check-Amount: 36.00 36.00
112299	Payee: TRANSLINGUA SPANISH COMMUNICATIONS 01 - INTERPRETING SVCS/INV#2662523 02 - INTERPRETING SVCS/INV#2662522	Status: I Issued:06-24-2019 Changed:06-24-2019 12-435-479 INTERPRETORS 12-435-479 INTERPRETORS	Check-Amount: 1,368.00 684.00 684.00
112300	Payee: TRAVIS COUNTY MEDICAL EXAMINER 01 - AUTOPSY/PA19-00491/INV#3300002344	Status: C Issued:06-24-2019 Changed:06-27-2019 12-640-445 AUTOPSIES	Check-Amount: 2,900.00 2,900.00
112301	Payee: UKANI LAW FIRM 01 - CRT APPT ATTY/CAUSE#23,860/CPS	Status: C Issued:06-24-2019 Changed:06-28-2019 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 150.00 150.00
112302	Payee: WALLER COUNTY ASPHALT, INC 01 - 26.12 TONS COLD MIX/INV#16843	Status: C Issued:06-24-2019 Changed:06-28-2019 22-622-350 R&B MATERIALS	Check-Amount: 13,312.26 2,729.54

112302	Payee: WALLER COUNTY ASPHALT, INC 02 - 26.06 TONS COLD MIX/INV#16833 03 - 25.08 TONS COLD MIX/INV#16861 04 - 25.06 TONS COLD MIX/INV#16894 05 - 25.07 TONS COLD MIX/INV#16886	Status: C Issued:06-24-2019 Changed:06-28-2019 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS	Check-Amount: 13,312.26 2,723.27 2,620.86 2,618.77 2,619.82
112303	Payee: WALMART COMMUNITY/RFCSLLC 01 - CLEANING SUPPLIES/TR#08571 02 - OFFICE SUPPLIES/TR#00225, 05115 03 - CLEANING SUPPLIES/TR#05585 04 - BATTERIES/TR#09445 05 - CLEANING SUPPLIES/TR#08249 06 - TRASH BAGS & BLIND CLNR/#8000,9559	Status: I Issued:06-24-2019 Changed:06-24-2019 12-565-335 CLEANING SUPPLIES 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-565-335 CLEANING SUPPLIES 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES	Check-Amount: 289.65 78.09 89.23 10.23 22.21 65.68 24.21
112304	Payee: WENGLAR'S PIPE & IRON SUPPLY 01 - IRON & PLATE FOR PATCH TRUCK LIFT	Status: I Issued:06-24-2019 Changed:06-24-2019 22-622-355 REPAIR MATERIALS	Check-Amount: 25.60 25.60
112305	Payee: WINDSHIELD XPRESS, INC. 01 - WINDSHIELD REPAIRS/INV#26902	Status: I Issued:06-24-2019 Changed:06-24-2019 12-551-429 TRAVEL/VEHICLE MAINTENANCE	Check-Amount: 18.00 18.00
112306	Payee: WOODARD BUILDERS SUPPLY 01 - (3) COURTHOUSE KEYS	Status: I Issued:06-24-2019 Changed:06-24-2019 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 54.02 54.02
112307	Payee: WYLIE MANUFACTURING CO. 01 - (2) VALVES/INV#481570	Status: C Issued:06-24-2019 Changed:06-28-2019 21-621-355 REPAIR MATERIALS	Check-Amount: 362.44 362.44
112308	Payee: XEROX FINANCIAL SERVICES 01 - XEROX COPIERS LEASE PMT/INV#1659072 02 - XEROX COPIERS LEASE PMT/INV#1659072 03 - XEROX COPIERS LEASE PMT/INV#1659072 04 - XEROX COPIERS LEASE PMT/INV#1659072 05 - XEROX COPIERS LEASE PMT/INV#1659072 06 - XEROX COPIERS LEASE PMT/INV#1659072 07 - XEROX COPIERS LEASE PMT/INV#1659072 08 - XEROX COPIERS LEASE PMT/INV#1659072	Status: C Issued:06-24-2019 Changed:06-28-2019 12-665-421 XEROX EXPENSE 12-565-421 COPIER LEASE 12-451-421 XEROX USAGE EXPENSE 12-452-421 COPIER LEASE/USAGE EXPENSE 12-453-421 XEROX USAGE EXPENSE 12-495-421 XEROX COPIER USAGE/MAINT EXP 12-540-421 XEROX LEASE PAYMENT 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 1,677.77 477.77 250.00 125.00 125.00 125.00 150.00 300.00
112309	Payee: iDOCKET.COM LLC 01 - SUPPORT FEE TO 7-1-20/INV#398978	Status: I Issued:06-24-2019 Changed:06-24-2019 12-585-452 SOFTWARE/HARDWARE MAINT	Check-Amount: 8,400.00 8,400.00
112310	Payee: CARMEL LUNA ROMO 01 - CO CRT JURY DUTY ON 6/19/19	Status: C Issued:06-24-2019 Changed:06-28-2019 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
112311	Payee: CRAIG ALLEN ELSTNER 01 - CO CRT JURY DUTY ON 6/19/19	Status: I Issued:06-24-2019 Changed:06-24-2019 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
112312	Payee: KAREN SCHOBEL BROUSSARD 01 - CO CRT JURY DUTY ON 6/19/19	Status: I Issued:06-24-2019 Changed:06-24-2019 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
112313	Payee: MELISSA RENAE PONCIK 01 - CO CRT JURY DUTY ON 6/19/19	Status: C Issued:06-24-2019 Changed:06-27-2019 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
112314	Payee: VICKY VENNGHAUS NOVAK 01 - CO CRT JURY DUTY ON 6/19/19	Status: C Issued:06-24-2019 Changed:06-27-2019 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
112315	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - (2)NEW EXPLORER VEHICLE REG	Status: C Issued:06-25-2019 Changed:06-27-2019 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 33.50 33.50
112316	Payee: CINTAS CORPORATION #082 01 - UNIFORMS/INV#4024303722,4023832017	Status: I Issued:06-25-2019 Changed:06-25-2019 24-624-491 UNIFORMS	Check-Amount: 400.40 193.22

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112316	Payee: CINTAS CORPORATION #082 02 - UNIFORMS/INV#4023346622,4022851482	Status: I Issued:06-25-2019 Changed:06-25-2019 24-624-491 UNIFORMS	Check-Amount: 400.40 207.18
112317	Payee: NORTHWEST COMMUNICATIONS, INC. 01 - RADIO BATTERY FOR CONST#2/#1030273 02 - RADIO BATTERY FOR CRTHSE RADIO	Status: I Issued:06-25-2019 Changed:06-25-2019 12-552-497 MISCELLANEOUS 12-510-355 REPAIR MATERIALS	Check-Amount: 270.70 135.35 135.35
112318	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 6/16-6/30 P/R 02 - TRANSFER TO COVER 6/16-6/30 P/R 03 - TRANSFER TO COVER 6/16-6/30 P/R 04 - TRANSFER TO COVER 6/16-6/30 P/R 05 - TRANSFER TO COVER 6/16-6/30 P/R 06 - TRANSFER TO COVER 6/16-6/30 P/R	Status: C Issued:06-25-2019 Changed:06-27-2019 12-200-120 PAYROLL TRANSFER CLEARING ACCT 21-200-120 PAYROLL TRANSFER CLEARING ACCT 22-200-120 PAYROLL TRANSFER CLEARING ACCT 23-200-120 PAYROLL TRANSFER CLEARING ACCT 24-200-120 PAYROLL TRANSFER CLEARING ACCT 50-200-120 PAYROLL CLEARING ACCOUNT	Check-Amount: 447,315.45 369,892.10 19,285.09 18,159.55 17,951.99 15,405.37 6,621.35
112319	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - FIBER INTERNET AT SHERIFF DEPT	Status: I Issued:06-25-2019 Changed:06-25-2019 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 1,114.82 1,114.82

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TIME:08:06 AM

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CHECKS CASHED	281	1,457,208.51
VOID CHECKS	0	0.00
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