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106690	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826426877	Status: C Issued:04-09-2018 Changed:04-30-2018 12-680-420 MOBILE PHONE EXPENSE	Check-Amount: 114.36 114.36
106691	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826392707	Status: C Issued:04-09-2018 Changed:04-30-2018 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 203.49 203.49
106692	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826407590	Status: C Issued:04-09-2018 Changed:04-30-2018 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 74.36 74.36
106693	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 - SAMSUNG GALAXY 8/ACCT#826484935 06 - CASE & GLASS PROTECTIVE/#826484935 07 - CELLULAR SVC/ACCT#826484935 08 - CELLULAR SVC/ACCT#826484935	Status: C Issued:04-09-2018 Changed:04-30-2018 12-680-420 MOBILE PHONE EXPENSE 12-510-420 COMMUNICATIONS EXPENSE 12-510-420 COMMUNICATIONS EXPENSE 12-585-420 COMMUNICATIONS EXPENSE 12-530-310 SUPPLIES/EQUIPMENT UNDER \$500 12-530-310 SUPPLIES/EQUIPMENT UNDER \$500 12-530-420 COMMUNICATIONS EXPENSE 12-552-420 COMMUNICATIONS EXPENSE	Check-Amount: 719.72 21.91 21.91 21.91 49.85 399.99 104.45 49.85 49.85
106694	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:04-09-2018 Changed:04-30-2018 12-560-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-400-420 TELEPHONE EXPENSE 12-530-420 COMMUNICATIONS EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 921.34 562.24 59.34 37.14 55.14 207.48
106695	Payee: BANNER-PRESS NEWSPAPER, INC. 01 - NOTICE TO BIDDERS/RD PAVING	Status: C Issued:04-09-2018 Changed:04-30-2018 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 135.00 135.00
106696	Payee: BANNER-PRESS NEWSPAPER, INC. 01 - HELP WANT AD/COUNTY CLERK DEPUTY	Status: C Issued:04-09-2018 Changed:04-30-2018 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 41.25 41.25
106697	Payee: COLUMBUS BEARING & INDUST 01 - PLUG/ACCT#201426	Status: C Issued:04-09-2018 Changed:04-30-2018 22-622-355 REPAIR MATERIALS	Check-Amount: 3.47 3.47
106698	Payee: COLUMBUS BEARING & INDUST 01 - FILTERS & PARTS/ACCT#201427 02 - NYLON ROPE/ACCT#201427	Status: C Issued:04-09-2018 Changed:04-30-2018 23-623-355 REPAIR MATERIALS 23-623-356 HAND TOOLS & EQUIPMENT	Check-Amount: 122.86 32.86 90.00
106699	Payee: DEPT OF INFORMATION RESOURCES 01 - JAN T-1 LINE CHG/INV#18010903N	Status: C Issued:04-09-2018 Changed:04-30-2018 12-530-453 RADIO REPAIRS & MAINTENANCE	Check-Amount: 467.38 467.38
106700	Payee: DEPT OF INFORMATION RESOURCES 01 - FEB T-1 LINE CHG/INV#18020903N	Status: C Issued:04-09-2018 Changed:04-30-2018 12-530-453 RADIO REPAIRS & MAINTENANCE	Check-Amount: 467.38 467.38
106701	Payee: DEPT OF INFORMATION RESOURCES 01 - MAR T-1 LINE CHG/INV#18030903N	Status: C Issued:04-09-2018 Changed:04-30-2018 12-530-453 RADIO REPAIRS & MAINTENANCE	Check-Amount: 467.38 467.38
106702	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#6-126-00849	Status: C Issued:04-09-2018 Changed:04-30-2018 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 32.96 32.96
106703	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#6-134-31666	Status: C Issued:04-09-2018 Changed:04-30-2018 12-695-311 POSTAGE & BOX RENT	Check-Amount: 5.82 5.82
106704	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8833-0916835	Status: C Issued:04-09-2018 Changed:04-30-2018 12-452-420 COMMUNICATIONS EXPENSE	Check-Amount: 137.47 137.47
106705	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8150-1220125	Status: C Issued:04-09-2018 Changed:04-30-2018 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 63.52 63.52

106706	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8416-0101655	Status: C Issued:04-09-2018 Changed:04-30-2018 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 57.25 57.25
106707	Payee: KENNETH ANDERSON 01 - RESTITUTION/DESTRUCTION OF PROPERTY	Status: C Issued:04-09-2018 Changed:04-30-2018 12-100-412 JUSTICE OF PEACE PCT. #2	Check-Amount: 28.57 28.57
106708	Payee: MARK MEYSEBOURG 01 - RESTITUTION/DESTRUCTION OF PROPERTY	Status: C Issued:04-09-2018 Changed:04-30-2018 12-100-412 JUSTICE OF PEACE PCT. #2	Check-Amount: 28.57 28.57
106709	Payee: MICHAEL LLOYD 01 - RESTITUTION/DESTRUCTION OF PROPERTY	Status: C Issued:04-09-2018 Changed:04-30-2018 12-100-412 JUSTICE OF PEACE PCT. #2	Check-Amount: 28.57 28.57
106710	Payee: MYRA SCHAEFER 01 - RESTITUTION/DESTRUCTION OF PROPERTY	Status: C Issued:04-09-2018 Changed:04-30-2018 12-100-412 JUSTICE OF PEACE PCT. #2	Check-Amount: 28.57 28.57
106711	Payee: PAIGE BERGER 01 - RESTITUTION/DESTRUCTION OF PROPERTY	Status: C Issued:04-09-2018 Changed:04-30-2018 12-100-412 JUSTICE OF PEACE PCT. #2	Check-Amount: 28.57 28.57
106712	Payee: ROBERT GRAHAM 01 - RESTITUTION/DESTRUCTION OF PROPERTY	Status: C Issued:04-09-2018 Changed:04-30-2018 12-100-412 JUSTICE OF PEACE PCT. #2	Check-Amount: 28.57 28.57
106713	Payee: TROCHTA FAMILY PARTNERSHIP 01 - RESTITUTION/DESTRUCTION OF PROPERTY	Status: I Issued:04-09-2018 Changed:04-09-2018 12-100-412 JUSTICE OF PEACE PCT. #2	Check-Amount: 28.58 28.58
106714	Payee: NATIONAL NOTARY ASSOCIATION 01 - NOTARY PUBLIC RENEWAL/T. NEISNER	Status: C Issued:04-09-2018 Changed:04-30-2018 12-695-480 BONDS	Check-Amount: 138.00 138.00
106715	Payee: NATIONAL NOTARY ASSOCIATION 01 - NOTARY PUBLIC RENEWAL/J. STANCIK	Status: C Issued:04-09-2018 Changed:04-30-2018 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 138.00 138.00
106716	Payee: SCT BROADBAND 01 - INTERNET ACCESS @ PCT#1/ACCT#1869	Status: C Issued:04-09-2018 Changed:04-30-2018 21-621-420 COMMUNICATIONS EXPENSE	Check-Amount: 73.00 73.00
106717	Payee: SCT BROADBAND 01 - INTERNET ACCESS @ PCT#3/ACCT#1496	Status: C Issued:04-09-2018 Changed:04-30-2018 23-623-420 COMMUNICATIONS EXPENSE	Check-Amount: 73.00 73.00
106718	Payee: SCT BROADBAND 01 - INTERNET ACCESS @ PCT#4/ACCT#1547	Status: C Issued:04-09-2018 Changed:04-30-2018 24-624-420 COMMUNICATIONS EXPENSE	Check-Amount: 73.00 73.00
106719	Payee: TRANSUNION RISK & ALTERNATIVE 01 - MARCH PERSON SEARCHES/ACCT#3133931	Status: C Issued:04-09-2018 Changed:04-30-2018 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 25.00 25.00
106720	Payee: TRANSUNION RISK & ALTERNATIVE 01 - MARCH PERSON SEARCHES/ACCT#366533	Status: C Issued:04-09-2018 Changed:04-30-2018 12-560-497 MISCELLANEOUS EXPENSE	Check-Amount: 150.00 150.00
106721	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#1318006	Status: C Issued:04-09-2018 Changed:04-30-2018 24-624-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 22.00 22.00
106722	Payee: A & A OIL CO., INC. 01 - 26.95 GALS DIESEL/INV#058729	Status: C Issued:04-09-2018 Changed:04-30-2018 14-520-494 MAINTENANCE	Check-Amount: 60.91 60.91
106723	Payee: A L & M BUILDING SUPPLY 01 - REPAIR MATERIALS/CUST#5134 02 - NUTS & WASHERS/CUST#5134 03 - PAINT SUPPLIES/CUST#5135 04 - GRASS SPURS DEMO SUPPLS/CUST#5135 05 - REPAIR MATERIALS/CUST#5135	Status: C Issued:04-09-2018 Changed:04-30-2018 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-665-312 SUPPLIES - AG DEMO ACCT 12-510-355 REPAIR MATERIALS	Check-Amount: 923.74 18.90 9.90 289.49 40.21 251.18

106723	Payee: A L & M BUILDING SUPPLY 06 - SHOWER REPAIR MATERIAL/S/CUST#5134 07 - REPAIR MATERIALS/CUST#5132 08 - TOOLS/CUST#5132 09 - GLOVES & SAFETY GOGGLES/CUST#5132 10 - WEADEATER LINE/CUST#5132	Status: C Issued:04-09-2018 Changed:04-30-2018 12-565-450 JAIL REPAIRS 23-623-355 REPAIR MATERIALS 23-623-356 HAND TOOLS & EQUIPMENT 23-623-326 SAFETY/FIRST AID SUPPLIES 23-623-325 SHOP SUPPLIES	Check-Amount: 923.74 107.78 165.05 7.96 20.28 12.99
106724	Payee: A-LINE AUTO PARTS 01 - PREMIX GAS/CUST#46398 02 - DEEP IMPACT TOOL/ACCT#45781 03 - VP 5 GAL FUEL CONTAINER/CUST#46398	Status: C Issued:04-09-2018 Changed:04-30-2018 12-510-494 GROUNDS MAINTENANCE 23-623-356 HAND TOOLS & EQUIPMENT 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 109.36 39.98 33.39 35.99
106725	Payee: ACE JANITORAL & SAFETY SUPPLY 01 - SCRUB BRUSHES & HANDLES/INV#5817	Status: C Issued:04-09-2018 Changed:04-30-2018 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 236.48 236.48
106726	Payee: ADULT PROBATION DEPT 01 - 2ND QTR PMT AS PER 2018 BUDGET	Status: C Issued:04-09-2018 Changed:04-30-2018 12-570-414 ADULT PROBATION DEPT	Check-Amount: 1,000.00 1,000.00
106727	Payee: ALYSSA BETH MOLINA 01 - 2ND QTR PMT AS PER 2018 BUDGET	Status: I Issued:04-09-2018 Changed:04-09-2018 12-540-409 MEDICAL DIRECTOR EXPENSES	Check-Amount: 875.00 875.00
106728	Payee: ANTHONY MIKESH 01 - TRAINING SUPPLIES	Status: C Issued:04-09-2018 Changed:04-30-2018 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 31.98 31.98
106729	Payee: AQUA BEVERAGE COMPANY 01 - COOLER RENT & WATER/CUST#013805 02 - COOLER RENT/CUST#004309 03 - COOLER RENT & WATER/CUST#010708 04 - COOLER RENT & WATER/CUST#012337 05 - COOLER RENT & WATER/CUST#005321 06 - COOLER RENT & WATER/CUST#012681	Status: C Issued:04-09-2018 Changed:04-30-2018 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-497 MISCELLANEOUS 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 175.08 20.49 15.00 32.53 73.33 10.24 23.49
106730	Payee: AT&T LONG DISTANCE 01 - LONG DISTANCE SVC/#858540623-0 02 - LONG DISTANCE SVC/#858540623-0 03 - LONG DISTANCE SVC/#858540623-0 04 - LONG DISTANCE SVC/#858540623-0 05 - LONG DISTANCE SVC/#858540623-0 06 - LONG DISTANCE SVC/#858540623-0 07 - LONG DISTANCE SVC/#858540623-0 08 - LONG DISTANCE SVC/#858540623-0 09 - LONG DISTANCE SVC/#858540623-0 10 - LONG DISTANCE SVC/#858540623-0 11 - LONG DISTANCE SVC/#858540623-0 12 - LONG DISTANCE SVC/#858540623-0 13 - LONG DISTANCE SVC/#858540623-0 14 - LONG DISTANCE SVC/#858540623-0 15 - LONG DISTANCE SVC/#858540623-0 16 - LONG DISTANCE SVC/#858540623-0 17 - LONG DISTANCE SVC/#858540623-0 18 - LONG DISTANCE SVC/#858540623-0 19 - LONG DISTANCE SVC/#858540623-0 20 - LONG DISTANCE SVC/#858540623-0 21 - LONG DISTANCE SVC/#858540623-0 22 - LONG DISTANCE SVC/#858540623-0 23 - LONG DISTANCE SVC/#858540623-0 24 - LONG DISTANCE SVC/#858540623-0	Status: C Issued:04-09-2018 Changed:04-30-2018 12-560-420 COMMUNICATIONS EXPENSE 12-495-420 COMMUNICATIONS EXPENSE 12-645-420 COMMUNICATIONS EXPENSE 12-555-420 COMMUNICATIONS EXPENSE 12-453-420 COMMUNICATIONS EXPENSE 12-403-420 COMMUNICATIONS EXPENSE 23-623-420 COMMUNICATIONS EXPENSE 12-403-420 COMMUNICATIONS EXPENSE 21-621-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-525-420 COMMUNICATIONS EXPENSE 12-450-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-530-420 COMMUNICATIONS EXPENSE 12-499-420 COMMUNICATIONS EXPENSE 12-454-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-540-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-580-420 COMMUNICATIONS EXPENSE 12-454-420 COMMUNICATIONS EXPENSE 12-451-420 COMMUNICATIONS EXPENSE	Check-Amount: 378.88 154.61 6.56 4.12 11.34 9.41 4.29 5.11 16.94 5.86 15.43 5.85 10.63 0.20 0.85 23.85 10.78 3.77 57.76 17.05 2.21 0.75 4.71 0.48 2.70

106730	Payee: AT&T LONG DISTANCE 25 - LONG DISTANCE SVC/#858540623-0	Status: C Issued:04-09-2018 Changed:04-30-2018 12-428-420 COMMUNICATIONS EXPENSE	Check-Amount: 378.88 3.62
106731	Payee: AT&T LONG DISTANCE 01 - LONG DISTANCE SVC/#858540623-0	Status: C Issued:04-09-2018 Changed:04-30-2018 12-400-420 TELEPHONE EXPENSE	Check-Amount: 12.12 12.12
106732	Payee: AUSTIN RADIOLOGICAL ASSN 01 - CHEST X-RAY/001-35710650/3-1-18/IHC 02 - CHEST X-RAY/001-35710650/3-2-18/IHC 03 - CHEST X-RAY/001-35710650/3-3-18/IHC 04 - INMATE/MRI L-SPINE/35709913/2-15-18	Status: C Issued:04-09-2018 Changed:04-30-2018 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 77.79 6.95 6.95 6.95 56.94
106733	Payee: BEN DAVIS FUNERAL HOME 01 - AUTOPSY ON 3-20-18	Status: C Issued:04-09-2018 Changed:04-30-2018 12-640-445 AUTOPSIES	Check-Amount: 425.00 425.00
106734	Payee: BILLY HEFNER 01 - JP CONFERENCE EXPS	Status: C Issued:04-09-2018 Changed:04-30-2018 12-451-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 417.02 417.02
106735	Payee: BILLY HEFNER 01 - MILEAGE ON 12-19 & 12-31 02 - JAN-MARCH MILEAGE	Status: C Issued:04-09-2018 Changed:04-30-2018 12-452-429 TRAVEL EXPENSE 12-451-429 TRAVEL EXPENSE	Check-Amount: 303.37 39.59 263.78
106736	Payee: BOUND TREE MEDICAL, LLC 01 - MEDICAL SUPPLIES/INV#82811579 02 - MEDICAL SUPPLIES/INV#82824392	Status: C Issued:04-09-2018 Changed:04-30-2018 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 730.71 438.16 292.55
106737	Payee: BRENHAM WHOLESALE GROCERY CO., INC. 01 - WEEKLY FOOD ORDER/INV#0080120657	Status: C Issued:04-09-2018 Changed:04-30-2018 12-565-333 FOOD FOR PRISONERS	Check-Amount: 327.16 327.16
106738	Payee: C & N EMBROIDERY 01 - ADD LOGO TO POLO SHIRTS/INV#240	Status: C Issued:04-09-2018 Changed:04-30-2018 12-565-496 JAILERS UNIFORMS	Check-Amount: 18.00 18.00
106739	Payee: CDW GOVERNMENT 01 - BROTHER SCANNER/INV#MCK6854	Status: C Issued:04-09-2018 Changed:04-30-2018 12-497-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 337.74 337.74
106740	Payee: CE SOLUTIONS 01 - 2YR UNLIMITED CEU PROGRM/INV#155816 02 - 2YR UNLIMITED CEU PROGRM/INV#155249	Status: C Issued:04-09-2018 Changed:04-30-2018 12-540-408 TRAINING COURSES/SUPPLIES 12-540-408 TRAINING COURSES/SUPPLIES	Check-Amount: 2,986.00 258.00 2,728.00
106741	Payee: CENTERPOINT ENERGY 01 - GAS THRU 3-20-18/ACCT#2926603-8	Status: C Issued:04-09-2018 Changed:04-30-2018 22-622-440 UTILITIES	Check-Amount: 44.06 44.06
106742	Payee: CHAMPION ENERGY SERVICES, LLC 01 - EL EMS ELECTRICITY TO 3-26 02 - PCT#4 ELECTRICITY TO 3-26 03 - JP#4 ELECTRICITY TO 3-26 04 - STREETLIGHTS TO 3-26 05 - TRAVIS STREETLIGHTS TO 3-27 06 - TRAVIS STREETLIGHT TO 3-27 07 - JAIL ELECTRICITY TO 3-28 08 - SVCS FACILITY ELECTRICITY TO 3-28 09 - STREETLIGHT TO 3-28 10 - RADIO TOWER ELECTRICITY TO 3-28	Status: C Issued:04-09-2018 Changed:04-30-2018 12-510-440 UTILITIES 24-624-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-565-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 5,026.21 270.71 67.11 230.74 64.29 9.81 9.81 3,575.90 772.99 13.66 11.19
106743	Payee: CHARLES SCHNEIDER 01 - FAA DRONE ZONE REGISTRATION FEE	Status: I Issued:04-09-2018 Changed:04-09-2018 12-530-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 5.00 5.00
106744	Payee: CHARLIE WANJURA 01 - REIMB FOR (2) SHOVELS	Status: C Issued:04-09-2018 Changed:04-30-2018 23-623-356 HAND TOOLS & EQUIPMENT	Check-Amount: 33.98 33.98

106745	Payee: CINTAS CORPORATION #082 01 - UNIFORMS/INV#082641501	Status: C Issued:04-09-2018 Changed:04-30-2018 24-624-491 UNIFORMS	Check-Amount: 86.33 86.33
106746	Payee: CITY OF COLUMBUS 01 - JAIL UTILITIES TO 3-15 02 - JAIL SPRINKLERS TO 3-15 03 - PROBATION DEPT UTILITIES 04 - JP#3 UTILITIES TO 3-15 05 - COURTHOUSE UTILITIES TO 3-15 06 - COURTHOUSE SPRINKLERS TO 3-15 07 - ANNEX UTILITIES TO 3-15 08 - AG BLDG UTILITIES TO 3-15 09 - ANNEX SPRINKLERS TO 3-15 10 - SVCS FACILITY UTILITIES TO 3-15	Status: C Issued:04-09-2018 Changed:04-30-2018 12-565-440 UTILITIES 12-565-494 GROUNDS MAINTENANCE 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-494 GROUNDS MAINTENANCE 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-494 GROUNDS MAINTENANCE 12-510-440 UTILITIES	Check-Amount: 4,113.96 3,274.75 23.00 46.00 46.00 363.33 23.00 52.60 90.18 23.00 172.10
106747	Payee: CITY OF EAGLE LAKE 01 - UTILITIES TO 3-15/ACCT#01-0040-01 02 - UTILITIES TO 3-15/ACCT#01-1090-00	Status: C Issued:04-09-2018 Changed:04-30-2018 12-510-440 UTILITIES 24-624-440 UTILITIES	Check-Amount: 213.63 106.42 107.21
106748	Payee: CITY OF WEIMAR 01 - UTILITIES TO 3-17/ACCT#11-0250-01 02 - UTILITIES TO 3-17/ACCT#33-0348-00 03 - UTILITIES TO 3-17/ACCT#33-0870-00	Status: C Issued:04-09-2018 Changed:04-30-2018 12-510-440 UTILITIES 12-510-440 UTILITIES 22-622-440 UTILITIES	Check-Amount: 732.26 193.09 301.01 238.16
106749	Payee: CLINICAL SOLUTIONS PHARMACY 01 - MARCH INMATE MEDICINE	Status: C Issued:04-09-2018 Changed:04-30-2018 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 5,862.75 5,862.75
106750	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#1092814 02 - VEHICLE REG RENEWAL/LP#1318068 03 - VEHICLE REG RENEWAL/LP#1197471 04 - VEHICLE REG RENEWAL/LP#1092809 05 - VEHICLE REG RENEWAL/LP#AN45719 06 - VEHICLE REG RENEWAL/LP#1143785 07 - VEHICLE REG RENEWAL/LP#1229139	Status: C Issued:04-09-2018 Changed:04-30-2018 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 22-622-454 REPAIRS OF EQUIP/VEHICLES 21-621-454 REPAIRS TO EQUIPMENT 12-560-454 REPAIRS OF VEH/EQUIP 23-623-454 REPAIRS OF EQUIP/VEHICLES 24-624-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 67.00 7.50 7.50 7.50 7.50 7.50 22.00
106751	Payee: COLORADO COUNTY CITIZEN 01 - PUBLISH 2017 FINANCIAL TRANSACTIONS	Status: C Issued:04-09-2018 Changed:04-30-2018 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 346.00 346.00
106752	Payee: COLORADO COUNTY OIL CO., INC. 01 - 698 GALS GAS/INV#358135 02 - 508 GALS DIESEL/INV#358136 03 - 635 GALS GAS,1457 GALS DIESEL/358090 04 - PAIL OF OIL/INV#358808	Status: C Issued:04-09-2018 Changed:04-30-2018 12-560-330 FUEL & OIL 12-540-330 FUEL & OIL 21-621-330 FUEL & LUBRICANTS 23-623-330 FUEL & LUBRICANTS	Check-Amount: 7,489.08 1,538.39 1,148.54 4,468.19 333.96
106753	Payee: COLORADO FEED CO. 01 - 15-5-10 FERTILIZER/INV#190246	Status: C Issued:04-09-2018 Changed:04-30-2018 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 21.00 21.00
106754	Payee: COLORADO VALLEY TELEPHONE CO 01 - INTERNET SVC/ACCT#6745	Status: C Issued:04-09-2018 Changed:04-30-2018 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 87.95 87.95
106755	Payee: COLUMBUS AUTO SUPPLY 01 - PARTS/INV#126490, 126561, 126597	Status: C Issued:04-09-2018 Changed:04-30-2018 23-623-355 REPAIR MATERIALS	Check-Amount: 36.60 36.60
106756	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - INMATE ER CHGS/20256050/3-12-18 02 - ULTRASOUND & LAB/20255945/3-12/IHC	Status: C Issued:04-09-2018 Changed:04-30-2018 12-565-405 PRISONER MEDICAL/MEDICINE 12-645-466 HOSPITALIZATION, IHC	Check-Amount: 6,284.92 829.08 591.92

106756	Payee: COLUMBUS COMMUNITY HOSPITAL	Status: C Issued:04-09-2018 Changed:04-30-2018 Check-Amount:	6,284.92
	03 - HOSP CHGS/20256110/3-13-18/IHC	12-645-466 HOSPITALIZATION, IHC	726.18
	04 - LAB/20256057/3-12-18/IHC	12-645-466 HOSPITALIZATION, IHC	28.91
	05 - INMATE ER CHGS/20254559/2-28-18	12-565-405 PRISONER MEDICAL/MEDICINE	89.53
	06 - INMATE ER CHGS/20255756/3-8-18	12-565-405 PRISONER MEDICAL/MEDICINE	2,016.72
	07 - INMATE ER CHGS/20256282/3-14-18	12-565-405 PRISONER MEDICAL/MEDICINE	1,857.54
	08 - INMATE ER CHGS/20256770/3-19-18	12-565-405 PRISONER MEDICAL/MEDICINE	145.04
106757	Payee: COLUMBUS MEDICAL CLINIC	Status: C Issued:04-09-2018 Changed:04-30-2018 Check-Amount:	491.60
	01 - INMATE OFFICE VISIT/260415/3-16-18	12-645-467 MEDICAL, IHC	98.32
	02 - OFFICE VISIT/260319/3-15-18/IHC	12-645-467 MEDICAL, IHC	98.32
	03 - OFFICE VISIT/260436/3-15-18/IHC	12-645-467 MEDICAL, IHC	98.32
	04 - OFFICE VISIT/259789/3-8-18/IHC	12-645-467 MEDICAL, IHC	98.32
	05 - OFFICE VISIT/259140/3-5-18/IHC	12-645-467 MEDICAL, IHC	98.32
106758	Payee: COLUMBUS TIRE CENTER	Status: C Issued:04-09-2018 Changed:04-30-2018 Check-Amount:	7.00
	01 - INSPECTION/INV#197010	12-560-454 REPAIRS OF VEH/EQUIP	7.00
106759	Payee: COMDATA	Status: C Issued:04-09-2018 Changed:04-30-2018 Check-Amount:	1,143.78
	01 - MARCH FUEL PURCHASES/XY863	12-560-330 FUEL & OIL	155.25
	02 - MARCH FUEL PURCHASES/XY863	12-540-330 FUEL & OIL	399.69
	03 - MARCH FUEL PURCHASES/XY863	12-665-429 TRAVEL ALLOWANCE	203.05
	04 - MARCH FUEL PURCHASES/XY863	12-475-410 CO/DIST ATTY OFFICE EXPENSES	25.61
	05 - MARCH FUEL PURCHASES/XY863	12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS)	360.18
106760	Payee: COMMON SENSE IMAGING	Status: C Issued:04-09-2018 Changed:04-30-2018 Check-Amount:	83.66
	01 - X-RAY/1020255663/3-8-18/IHC	12-645-467 MEDICAL, IHC	52.92
	02 - X-RAY/1020255945/3-12-18/IHC	12-645-467 MEDICAL, IHC	30.74
106761	Payee: CONCORD MEDICAL GROUP, PLLC	Status: C Issued:04-09-2018 Changed:04-30-2018 Check-Amount:	385.10
	01 - ER DR CHGS/INMATE/0072369658/3-8-18	12-565-405 PRISONER MEDICAL/MEDICINE	79.62
	02 - ER DR CHGS/INMATE/0072413741/2-28	12-565-405 PRISONER MEDICAL/MEDICINE	40.27
	03 - ER DR CHGS/INMATE/0072423853/3-12	12-565-405 PRISONER MEDICAL/MEDICINE	105.40
	04 - INMATE ER DR CHGS/72250777/2-28-18	12-565-405 PRISONER MEDICAL/MEDICINE	54.41
	05 - INMATE ER DR/72521820/3-14-18	12-565-405 PRISONER MEDICAL/MEDICINE	105.40
106762	Payee: CONDR COMMUNICATIONS	Status: C Issued:04-09-2018 Changed:04-30-2018 Check-Amount:	105.27
	01 - REPLACE BAD NETWORK MODULE/#52589	12-510-454 REPAIRS TO EQUIPMENT	45.27
	02 - APRIL JP4 ALARM MONITORING/#52668	50-476-497 MISCELLANEOUS	20.00
	03 - APRIL JP2 ALARM MONITORING/#52662	50-476-497 MISCELLANEOUS	20.00
	04 - APRIL 911RA ALARM MONITORING/#52658	12-510-454 REPAIRS TO EQUIPMENT	20.00
106763	Payee: CUMMINS SOUTHERN PLAINS, LLC	Status: C Issued:04-09-2018 Changed:04-30-2018 Check-Amount:	396.05
	01 - TRANSFER PUMP/INV#012-35788	24-624-355 REPAIR MATERIALS	396.05
106764	Payee: DARRELL CRAIG PEIKERT	Status: C Issued:04-09-2018 Changed:04-30-2018 Check-Amount:	2,125.00
	01 - IT BASE LOAD/INV#CC000021	12-560-402 CONTRACT IT SERVICES	1,600.00
	02 - IT NON-BASE LOAD/INV#CC000021	12-560-402 CONTRACT IT SERVICES	525.00
106765	Payee: DARRELL GERTSON	Status: C Issued:04-09-2018 Changed:04-30-2018 Check-Amount:	344.40
	01 - MILEAGE (3-23 TO 4-4-18)	24-624-429 TRAVEL EXPENSE	344.40
106766	Payee: DAVID B. BROOKS	Status: C Issued:04-09-2018 Changed:04-30-2018 Check-Amount:	100.00
	01 - MARCH LEGAL CONSULTATION SVCS	12-401-403 OUTSIDE LEGAL SERVICES	100.00
106767	Payee: DAVID RUNK	Status: C Issued:04-09-2018 Changed:04-30-2018 Check-Amount:	951.23
	01 - REFUND OVERPAYMNT OF AMBULANCE FEES	12-100-300 AMBULANCE FEES COLLECTED	951.23

106768	Payee: DEWITT POTH AND SON 01 - DIST CLK COPIER MAINT/INV#530823-0 02 - DIST CRTROOM COPIER MAINT/#451731-0 03 - CO CLK COPIER&PLOTTER MAINT/532270	Status: C Issued:04-09-2018 Changed:04-30-2018 12-450-421 COPIER USAGE EXPENSE 12-450-421 COPIER USAGE EXPENSE 12-403-421 XEROX USAGE EXPENSE	Check-Amount: 504.85 211.74 30.00 263.11
106769	Payee: DON'S REPAIR SHOP 01 - INSPECTION/INV#6307	Status: C Issued:04-09-2018 Changed:04-30-2018 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 7.00 7.00
106770	Payee: EAGLE LAKE HEADLIGHT 01 - NOTICE TO BIDDERS/RD PAVING 02 - PUBLISH 2017 FINANCIAL TRANSACTIONS 03 - HELP WANT AD/COUNTY CLERK DEPUTY	Status: C Issued:04-09-2018 Changed:04-30-2018 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 152.28 59.40 73.08 19.80
106771	Payee: EAGLE LAKE MASONIC LODGE #366 01 - JP#4 APRIL OFFICE RENT	Status: I Issued:04-09-2018 Changed:04-09-2018 12-454-460 OFFICE RENT	Check-Amount: 390.00 390.00
106772	Payee: EDWARD J. SEIFERT OIL CO. 01 - GEAR OIL & GREASE/INV#45762	Status: C Issued:04-09-2018 Changed:04-30-2018 22-622-330 FUEL & LUBRICANTS	Check-Amount: 154.75 154.75
106773	Payee: EMBASSY SUITES 01 - (3)NIGHTS HOTEL/CONF#84401568	Status: C Issued:04-09-2018 Changed:04-30-2018 12-497-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 445.05 445.05
106774	Payee: EMBASSY SUITES BY HILTON 01 - 3-NIGHTS HOTEL ROOM/CONF#92027317	Status: C Issued:04-09-2018 Changed:04-30-2018 12-400-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 491.55 491.55
106775	Payee: ENVIRONMENTAL TRAINING SYSTEMS 01 - TROUBLESHOOTING AEROBIC SYSTEMS	Status: I Issued:04-09-2018 Changed:04-09-2018 12-525-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 189.00 189.00
106776	Payee: FARMERS COOP OF GARWOOD 01 - HOSES & FITTINGS/CUST#COCOP1	Status: C Issued:04-09-2018 Changed:04-30-2018 21-621-355 REPAIR MATERIALS	Check-Amount: 134.87 134.87
106777	Payee: FORM TEC PLASTICS 01 - (2) WINDSHIELDS/INV#33779	Status: C Issued:04-09-2018 Changed:04-30-2018 21-621-355 REPAIR MATERIALS	Check-Amount: 923.91 923.91
106778	Payee: G & K SERVICES - BRYAN, INC. 01 - UNIFORMS/INV#6063318144,6063323591 02 - SHOP SUPPLIES/6063318144,6063323591 03 - UNIFORMS/INV#6063318149,6063323596	Status: C Issued:04-09-2018 Changed:04-30-2018 22-622-491 UNIFORMS 22-622-325 SHOP SUPPLIES 23-623-491 UNIFORMS	Check-Amount: 333.52 150.16 31.30 152.06
106779	Payee: G. E. HUEBNER CONCRETE, INC. 01 - 66 YDS BRIDGE CONCRETE/INV#11383	Status: C Issued:04-09-2018 Changed:04-30-2018 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 2,442.00 2,442.00
106780	Payee: GARRETT NEUBAUER 01 - TCIC/NCIC TRAINING EXP	Status: I Issued:04-09-2018 Changed:04-09-2018 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 10.00 10.00
106781	Payee: GATES, STEIN, GILLESPIE & TREFNY 01 - CRT APPT ATTY/CAUSE#24,898/CPS	Status: C Issued:04-09-2018 Changed:04-30-2018 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 225.00 225.00
106782	Payee: GHS, LTD 01 - MARCH DLQ COLLECTIONS ATTY FEES 02 - MARCH DLQ COLLECTIONS ATTY FEES 03 - MARCH DLQ COLLECTIONS ATTY FEES 04 - MARCH DLQ COLLECTIONS ATTY FEES	Status: C Issued:04-09-2018 Changed:04-30-2018 12-200-475 GHS-PRIVATE COLLECTIONS FEE 12-200-475 GHS-PRIVATE COLLECTIONS FEE 12-200-475 GHS-PRIVATE COLLECTIONS FEE 12-200-475 GHS-PRIVATE COLLECTIONS FEE	Check-Amount: 12,615.98 2,959.66 3,860.04 4,859.98 936.30
106783	Payee: GT DISTRIBUTORS, INC. 01 - BODY ARMOR/INV#0653295 02 - BODY ARMOR CARRIER & TRUAMA PLATE	Status: C Issued:04-09-2018 Changed:04-30-2018 12-560-532 EQUIPMENT OVER \$500 12-560-491 EMPLOYEE UNIFORMS	Check-Amount: 756.29 638.89 117.40

106784	Payee: GUADALUPE COUNTY 01 - 25TH JUD DIST CRT REPORTER SAL&BNFT 02 - 25TH JUD DIST CRT COORD SALARY&BNFT 03 - 2ND25TH DIST CRT REPORTER SAL&BNFTS 04 - 2ND25TH JUD DIST CRT COORD SAL&BNFT	Status: C Issued:04-09-2018 Changed:04-30-2018 12-433-447 CRT REPORTER SAL&BENEFITS 12-433-490 CRT COORDINATOR SAL&BENEF 12-434-446 CRT REPORTER SAL&BENEFITS 12-434-492 CRT COORD SALARY&BENEFITS	Check-Amount: 10,221.75 3,219.75 2,076.25 2,902.75 2,023.00
106785	Payee: GULF COAST PAPER CO., INC. 01 - SENSOR VACUUM/INV#1473320 02 - TISSUE & LINERS/INV#1473327 03 - CLEANING SUPPLIES/INV#1473327 04 - GLOVES/INV#1467160 05 - CLEANING PADS/INV#1473322	Status: C Issued:04-09-2018 Changed:04-30-2018 12-510-356 HAND TOOLS & EQUIPMENT 12-510-395 MISCELLANEOUS SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES	Check-Amount: 1,025.46 430.00 274.98 88.84 166.90 64.74
106786	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD & BUNS/INV#094954 02 - BREAD & BUNS/INV#002011 03 - BREAD/INV#000989	Status: C Issued:04-09-2018 Changed:04-30-2018 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 283.52 113.32 159.64 10.56
106787	Payee: HALEY COMETT 01 - REFUND FINE OVERPAYMENT/CASE#C1999	Status: C Issued:04-09-2018 Changed:04-30-2018 12-100-413 JUSTICE OF PEACE PCT. #3	Check-Amount: 63.00 63.00
106788	Payee: HENNEKE FUNERAL HOME, LTD. 01 - TRANSPORT BODY ON 3-19-18 02 - TRANSPORT BODY ON 3-19-18 03 - TRANSPORT BODY ON 3-26-18 04 - TRANSPORT BODY ON 3-21-18	Status: C Issued:04-09-2018 Changed:04-30-2018 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES	Check-Amount: 3,400.00 855.00 855.00 930.00 760.00
106789	Payee: HENRY SCHEIN INC. 01 - MEDICAL SUPPLIES/INV#51420210 02 - MEDICAL SUPPLIES/INV#51549759	Status: C Issued:04-09-2018 Changed:04-30-2018 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 183.14 77.71 105.43
106790	Payee: HOFFER TRUCK COMPANY, INC. 01 - DUMP TRUCK REPAIRS/INV#152996	Status: C Issued:04-09-2018 Changed:04-30-2018 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 455.67 455.67
106791	Payee: HOMETOWN HARDWARE 01 - NUTS & BOLTS/INV#5751/4	Status: C Issued:04-09-2018 Changed:04-30-2018 23-623-325 SHOP SUPPLIES	Check-Amount: 14.15 14.15
106792	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD 01 - MAY IHC PROFESSIONAL SVCS/INV#65771	Status: C Issued:04-09-2018 Changed:04-30-2018 12-585-452 SOFTWARE/HARDWARE MAINT	Check-Amount: 1,059.00 1,059.00
106793	Payee: IRON MOUNTAIN RECORDS MANAGEMENT 01 - APRIL RECORD STORAGE/INV#PXX7351	Status: C Issued:04-09-2018 Changed:04-30-2018 13-613-451 RECORDS PRESERVATION	Check-Amount: 310.82 310.82
106794	Payee: J & W AUTO PARTS 01 - HYD FLUID/CUST#1425 02 - SHOP SUPPLIES/CUST#1425 03 - PARTS/CUST#1425 04 - PARTS/CUST#1430	Status: C Issued:04-09-2018 Changed:04-30-2018 24-624-330 FUEL & LUBRICANTS 24-624-325 SHOP SUPPLIES 24-624-355 REPAIR MATERIALS 24-624-355 REPAIR MATERIALS	Check-Amount: 253.48 39.99 5.98 167.60 39.91
106795	Payee: JAMES C MADDUX 01 - MILEAGE (2-26 THRU 3-25)	Status: C Issued:04-09-2018 Changed:04-30-2018 12-452-429 TRAVEL EXPENSE	Check-Amount: 218.44 218.44
106796	Payee: JAN S. ALLEN 01 - COURT APPT ATTY/CAUSE#24,629/CPS	Status: C Issued:04-09-2018 Changed:04-30-2018 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 300.00 300.00
106797	Payee: JENNIFER STANCIK 01 - MILEAGE TO JP#4	Status: C Issued:04-09-2018 Changed:04-30-2018 12-695-429 TRAVEL EXPENSE-ALL DEPTS	Check-Amount: 45.78 45.78



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106798	Payee: JESSE AND RAE LADD 01 - CLOTHING REIMB-FOSTER CHILD	Status: C Issued:04-09-2018 12-640-449 FOSTER CHILD CARE	Changed:04-30-2018	Check-Amount: 125.00 125.00
106799	Payee: JUVENILE PROBATION DEPT 01 - 2ND QTR PMT AS PER 2018 BUDGET	Status: C Issued:04-09-2018 12-570-413 JUVENILE PROBATION DEPT	Changed:04-30-2018	Check-Amount: 28,388.00 28,388.00
106800	Payee: LAKE LUMBER CO. INC. 01 - SHDP SUPPLIES/ACCT#2040	Status: C Issued:04-09-2018 24-624-325 SHOP SUPPLIES	Changed:04-30-2018	Check-Amount: 7.58 7.58
106801	Payee: LAURA MENDOZA 01 - TCIC/NIC TRAINING EXP	Status: C Issued:04-09-2018 45-560-427 CONTINUING EDUCATION EXPENSES	Changed:04-30-2018	Check-Amount: 10.00 10.00
106802	Payee: LORI SCHMID 01 - 1ST QTR CRT REPORTER EXPS	Status: C Issued:04-09-2018 12-434-489 COURT REPORTERS EXPENSE	Changed:04-30-2018	Check-Amount: 545.00 545.00
106803	Payee: M & D DISTRIBUTORS 01 - CATERPILLAR INJECTORS/INV#20078895	Status: C Issued:04-09-2018 23-623-355 REPAIR MATERIALS	Changed:04-30-2018	Check-Amount: 3,122.85 3,122.85
106804	Payee: M-G FARM SERVICE CENTER 01 - GLOVES & TAPE/CUST#3310 02 - GREASE FITTING/INV#779572	Status: C Issued:04-09-2018 22-622-325 SHOP SUPPLIES 22-622-325 SHOP SUPPLIES	Changed:04-30-2018	Check-Amount: 22.96 12.98 9.98
106805	Payee: MARYJANE POENITZSCH 01 - HOTEL FOR (2) NIGHTS @ RISK MNGMNT	Status: C Issued:04-09-2018 12-695-427 CONFERENCE/SEMINAR EXP	Changed:04-30-2018	Check-Amount: 319.70 319.70
106806	Payee: MATHESON TRI-GAS 01 - WELDING SUPPLIES/INV#17224187	Status: C Issued:04-09-2018 23-623-325 SHOP SUPPLIES	Changed:04-30-2018	Check-Amount: 48.63 48.63
106807	Payee: MATT HUDEC 01 - BOUNTY FOR 5 COYOTES	Status: C Issued:04-09-2018 12-695-442 BOUNTIES	Changed:04-30-2018	Check-Amount: 50.00 50.00
106808	Payee: MCCOY'S BUILDING SUPPLY 01 - FIXTURES & BULBS/INV#1256173	Status: C Issued:04-09-2018 22-622-325 SHOP SUPPLIES	Changed:04-30-2018	Check-Amount: 39.51 39.51
106809	Payee: MICKELSON'S PUMP SHOP, INC. 01 - FUEL PUMP/INV#46453	Status: C Issued:04-09-2018 24-624-355 REPAIR MATERIALS	Changed:04-30-2018	Check-Amount: 219.73 219.73
106810	Payee: MOTAL MACHINE 01 - MOTORGRADER REPAIRS/INV#739946	Status: C Issued:04-09-2018 22-622-454 REPAIRS OF EQUIP/VEHICLES	Changed:04-30-2018	Check-Amount: 160.00 160.00
106811	Payee: MUSTANG CAT 01 - OIL/INV#PART4641144 02 - PARTS/INV#PART4641144	Status: C Issued:04-09-2018 21-621-330 FUEL & LUBRICANTS 21-621-355 REPAIR MATERIALS	Changed:04-30-2018	Check-Amount: 834.13 137.56 696.57
106812	Payee: NADA GARAGE & SERVICE STATION 01 - INSPECTION/INV#230733	Status: C Issued:04-09-2018 21-621-454 REPAIRS TO EQUIPMENT	Changed:04-30-2018	Check-Amount: 7.00 7.00
106813	Payee: NATIONAL PUBLIC SAFETY INFO BUREAU 01 - 2018 NATIONAL DIRECTORY/INV#0102477	Status: C Issued:04-09-2018 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Changed:04-30-2018	Check-Amount: 149.00 149.00
106814	Payee: NEOPOST USA INC 01 - MAIL MACHINE LEASE PMT/INV#N7054785	Status: C Issued:04-09-2018 12-695-311 POSTAGE & BOX RENT	Changed:04-30-2018	Check-Amount: 213.20 213.20
106815	Payee: NEWMAN TRAFFIC SIGNS 01 - SIGN SHEETING/INV#TRFINV000538	Status: C Issued:04-09-2018 24-624-352 SIGNS	Changed:04-30-2018	Check-Amount: 92.90 92.90
106816	Payee: NEWWAVE COMMUNICATIONS 01 - APRIL INTERNET SVC/ACCT#065226301	Status: C Issued:04-09-2018 12-452-420 COMMUNICATIONS EXPENSE	Changed:04-30-2018	Check-Amount: 93.45 93.45

106817	Payee: NITEL, INC. 01 - APRIL CIRCUIT CHG/INV#221140	Status: C Issued:04-09-2018 Changed:04-30-2018 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 782.25 782.25
106818	Payee: O'REILLY AUTO PARTS 01 - TIRE VALVE/ACCT#380267	Status: C Issued:04-09-2018 Changed:04-30-2018 23-623-355 REPAIR MATERIALS	Check-Amount: 1.41 1.41
106819	Payee: OFFICE DEPOT, INC. 01 - OFFICE SUPPLIES/INV#118976579001	Status: C Issued:04-09-2018 Changed:04-30-2018 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 108.64 108.64
106820	Payee: OSS ACADEMY 01 - TCOLE #3504 & #3501/INV#54315R	Status: C Issued:04-09-2018 Changed:04-30-2018 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 72.00 72.00
106821	Payee: PEGGY JURICA 01 - WILDFLOWERS OF TEXAS GUIDE	Status: C Issued:04-09-2018 Changed:04-30-2018 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 21.83 21.83
106822	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/INV#81898672 02 - OXYGEN/INV#81979092	Status: C Issued:04-09-2018 Changed:04-30-2018 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 1,369.07 404.65 964.42
106823	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - DATE STAMP/INV#108249 02 - EXECUTIVE CHAIR/INV#108341 03 - WINDOW ENVELOPES/INV#108299 04 - PAPER/INV#107995 05 - OFFICE SUPPLIES/INV#107995 06 - OFFICE SUPPLIES/INV#108309 07 - DYM ADDRESS LABELS/INV#108338 08 - FILE FASTENERS/INV#108136 09 - NOTEBOOK & PEN/INV#108277, 108276 10 - COPY PAPER/INV#108327 11 - ASTROBRIGHT PAPER/INV#108322 12 - OFFICE SUPPLIES/INV#108355 13 - LABELS/INV#108356 14 - INK CARTRIDGE/INV#108346 15 - PENS/INV#108349 16 - OFFICE SUPPLIES/INV#108334	Status: C Issued:04-09-2018 Changed:04-30-2018 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500 12-497-310 SUPPLIES/EQUIPMENT UNDER \$500 12-497-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-499-310 SUPPLIES/EQUIPMENT UNDER \$500 12-499-310 SUPPLIES/EQUIPMENT UNDER \$500 12-410-310 VOTING SUPPLIES/PRINTING 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 22-622-310 OFFICE SUPPLIES 12-695-331 COPIER SUPPLIES 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-410-310 VOTING SUPPLIES/PRINTING 12-645-310 SUPPLIES/EQUIPMENT UNDER \$500 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 2,042.15 78.95 125.89 15.99 34.99 88.75 71.62 419.80 47.45 5.65 117.90 16.99 133.24 419.80 94.99 21.99 348.15
106824	Payee: PRIHODA GRAVEL CO. 01 - 312 YDS PIT RUN RD GRAVEL/INV#10931 02 - 2388 YDS PITRUN RD GRAVEL/INV#10938 03 - 108 YDS PIT RUN GRAVEL/INV#10930 04 - 624 YDS PIT RUN RD GRAVEL/INV#10967 05 - 6512 YDS PITRUN RD GRAVEL/INV#1096	Status: C Issued:04-09-2018 Changed:04-30-2018 22-622-350 R&B MATERIALS 24-624-350 R&B MATERIALS 21-621-350 R&B MATERIALS 22-622-350 R&B MATERIALS 21-621-350 R&B MATERIALS	Check-Amount: 80,947.60 2,754.96 8,358.00 378.00 5,834.40 63,622.24
106825	Payee: QUALITY HOT-MIX, INC. 01 - 54.03 TONS COLDMIX/INV#23959A 02 - 77.62 YDS ROAD BASE/INV#23960	Status: C Issued:04-09-2018 Changed:04-30-2018 21-621-350 R&B MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 5,233.90 3,728.07 1,505.83
106826	Payee: RAUSCH, STURM, ISRAEL, ENERSON & HONIK 01 - SERVICE FEE OVERPMT/CAUSE#DC9170030	Status: I Issued:04-09-2018 Changed:04-09-2018 12-100-404 SHERIFF'S FEES	Check-Amount: 10.00 10.00
106827	Payee: RAYMIE KANA 01 - CO MNGMNT & RISK CONF EXPS	Status: C Issued:04-09-2018 Changed:04-30-2018 12-695-427 CONFERENCE/SEMINAR EXP	Check-Amount: 360.78 360.78
106828	Payee: ROCK ISLAND WATER SUPPLY CORP. 01 - MARCH WATER SVC/ACCT#14	Status: C Issued:04-09-2018 Changed:04-30-2018 21-621-440 UTILITIES	Check-Amount: 24.00 24.00
106829	Payee: ROSENBAUM ELECTRIC 01 - REPLACE POLE LIGHTS @ ANNEX/#11578	Status: C Issued:04-09-2018 Changed:04-30-2018 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 2,878.32 2,517.99

106829	Payee: ROSENBAUM ELECTRIC 02 - REPLACE TIME CLOCKS @ BEACON LIGHTS	Status: C Issued:04-09-2018 14-520-494 MAINTENANCE	Changed:04-30-2018	Check-Amount: 2,878.32 360.33
106830	Payee: S & W PARTS CO. 01 - BRAKE FLUID/CUST#4700 02 - PARTS/CUST#4700	Status: C Issued:04-09-2018 24-624-330 FUEL & LUBRICANTS 24-624-325 SHOP SUPPLIES	Changed:04-30-2018	Check-Amount: 25.84 5.30 20.54
106831	Payee: SAN BERNARD ELECTRIC COOP, INC. 01 - AIRPRT ELECTRICITY TO 3-20/INV#8930 02 - ANTENNA ELECTRICITY TO 3-20/3465300 03 - ELECTRICITY TO 3-20/ACCT#774000	Status: C Issued:04-09-2018 14-520-440 UTILITIES 12-510-440 UTILITIES 23-623-440 UTILITIES	Changed:04-30-2018	Check-Amount: 347.89 177.89 41.00 129.00
106832	Payee: SAN BERNARD ELECTRIC COOPERATIVE 01 - ELECTRICITY TO 3-27/ACCT#1180600	Status: C Issued:04-09-2018 21-621-440 UTILITIES	Changed:04-30-2018	Check-Amount: 139.00 139.00
106833	Payee: SCHNEIDER MACHINE & WELDING 01 - ANGLE IRON SUPPORTS FOR SERVER ROOM	Status: C Issued:04-09-2018 12-510-454 REPAIRS TO EQUIPMENT	Changed:04-30-2018	Check-Amount: 60.00 60.00
106834	Payee: SCHNEIDER TIRE & LUBE LLC 01 - OIL CHGS/INV#20683, 20487 02 - INSPECTION/INV#20855 03 - OIL CHG/INV#20802 04 - OIL CHG/INV#20643 05 - ROAD CALL/INV#20677	Status: C Issued:04-09-2018 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT	Changed:04-30-2018	Check-Amount: 371.36 83.47 7.00 49.98 110.91 120.00
106835	Payee: SCHULENBURG PRINTING 01 - EMBROIDERY CAPS/INV#667611-0	Status: C Issued:04-09-2018 12-540-491 UNIFORMS	Changed:04-30-2018	Check-Amount: 298.75 298.75
106836	Payee: SEALY DENISTRY - SEALY PLLC 01 - SURGICAL REMOVAL OF TEETH/INMATE	Status: C Issued:04-09-2018 12-565-405 PRISONER MEDICAL/MEDICINE	Changed:04-30-2018	Check-Amount: 1,510.00 1,510.00
106837	Payee: SHOPPA'S FARM SUPPLY 01 - PARTS/INV#814871	Status: C Issued:04-09-2018 22-622-355 REPAIR MATERIALS	Changed:04-30-2018	Check-Amount: 28.53 28.53
106838	Payee: STAN WARFIELD 01 - ROLL OF STAMPS 02 - MARCH MILEAGE	Status: C Issued:04-09-2018 12-695-311 POSTAGE & BOX RENT 12-454-429 TRAVEL EXPENSE	Changed:04-30-2018	Check-Amount: 315.96 50.00 265.96
106839	Payee: STANDARD COFFEE SERVICE CO. 01 - COFFEE/INV#11706945 031618	Status: C Issued:04-09-2018 80-475-497 MISCELLANEOUS	Changed:04-30-2018	Check-Amount: 86.63 86.63
106840	Payee: STAVINOKA TIRE PROS LLC 01 - TIRES/INV#46378 02 - ANTIFREEZE/INV#46398 03 - BATTERY/INV#46623	Status: C Issued:04-09-2018 22-622-354 BATTERIES, TIRES & TUBES 22-622-330 FUEL & LUBRICANTS 22-622-354 BATTERIES, TIRES & TUBES	Changed:04-30-2018	Check-Amount: 1,025.90 885.00 27.90 113.00
106841	Payee: SYSCO FOOD SERVICES 01 - WEEKLY FOOD ORDER/INV#267171657 02 - WEEKLY FOOD ORDER/INV#267166153 03 - WEEKLY FOOD ORDER/INV#267191337 04 - WEEKLY FOOD ORDER/INV#267185903	Status: C Issued:04-09-2018 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Changed:04-30-2018	Check-Amount: 5,190.36 383.40 1,603.33 2,361.78 841.85
106842	Payee: TCEQ 01 - ONSITE COUNCIL FEES/ACCT#0620048	Status: C Issued:04-09-2018 12-100-435 SEPTIC SYSTEM FEES	Changed:04-30-2018	Check-Amount: 260.00 260.00
106843	Payee: TEACHMEGIS 01 - ARGIS TRAINING COURSES/INV#7629	Status: C Issued:04-09-2018 12-555-427 SEMINARS/DUES/MEETINGS	Changed:04-30-2018	Check-Amount: 1,780.00 1,780.00

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106844	Payee: TERRI ROBASON, CSR 01 - DIST COURT REPORTER ON 1-29-18	Status: C Issued:04-09-2018 Changed:04-30-2018 12-435-488 COURT REPORTERS	Check-Amount: 400.14 400.14
106845	Payee: TEXANA CENTER 01 - 2ND QTR PMT AS PER 2018 BUDGET	Status: C Issued:04-09-2018 Changed:04-30-2018 12-575-436 MENTAL SERVICES(TEXANA)	Check-Amount: 3,545.00 3,545.00
106846	Payee: TEXANADA ENVIRONMENTAL ADVISORS LLC 01 - PROFESSIONAL SVCS/ALTAIR LANDFILL	Status: C Issued:04-09-2018 Changed:04-30-2018 12-695-419 PROFESSIONAL SERVICES	Check-Amount: 4,500.00 4,500.00
106847	Payee: TEXAS A&M ENGINEERING EXTENSION SVC 01 - BASIC COUNTY CORRECTIONS COURSE	Status: C Issued:04-09-2018 Changed:04-30-2018 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 250.00 250.00
106848	Payee: TEXAS AGRILIFE 01 - PATH TO THE PLATE TRAINING	Status: C Issued:04-09-2018 Changed:04-30-2018 12-665-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 10.00 10.00
106849	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - JCPA MEMBERSHIP DUES/INV#24991	Status: C Issued:04-09-2018 Changed:04-30-2018 12-552-427 SEMINARS/DUES/MEETINGS	Check-Amount: 60.00 60.00
106850	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - TREASURER CONTINUING EDUCATION SMNR	Status: C Issued:04-09-2018 Changed:04-30-2018 12-497-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 180.00 180.00
106851	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 2ND QTR UNEMPLOYMENT CONTRIBUTION	Status: C Issued:04-09-2018 Changed:04-30-2018 12-695-160 UNEMPLOYMENT TAXES	Check-Amount: 1,861.46 1,861.46
106852	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - ARTS PROCESSING FEE FOR 2017	Status: C Issued:04-09-2018 Changed:04-30-2018 12-695-472 PRINTED CHECKS/FORMS	Check-Amount: 249.90 249.90
106853	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - TRASH DISPOSAL SVC/ACCT#10-00116755 02 - APRIL TRASH DISPOSAL/INV#4428228 03 - APRIL TRASH DISPOSAL/INV#4428427	Status: I Issued:04-09-2018 Changed:04-09-2018 21-621-440 UTILITIES 23-623-440 UTILITIES 12-515-440 UTILITIES	Check-Amount: 396.85 120.75 133.10 143.00
106854	Payee: TEXAS TOOL TRADERS 01 - AIR BLOW GUN/INV#T80406005	Status: C Issued:04-09-2018 Changed:04-30-2018 22-622-356 HAND TOOLS & EQUIPMENT	Check-Amount: 8.99 8.99
106855	Payee: THE PHARMACY SHOP 01 - IHC FEB MEDICINE 02 - IHC FEB MEDICINE 03 - IHC FEB MEDICINE 04 - IHC FEB MEDICINE	Status: C Issued:04-09-2018 Changed:04-30-2018 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC	Check-Amount: 129.86 36.10 30.86 38.80 24.10
106856	Payee: THE SAN LUIS RESORT 01 - 2-NIGHTS HOTEL RM/CONF#SLRSCC114930	Status: C Issued:04-09-2018 Changed:04-30-2018 12-645-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 332.90 332.90
106857	Payee: TOEPPERWEIN AIR-CONDITIONING 01 - A/C REPAIRS @ EMS BLDG/INV#12049 02 - REPAIRS TO A/C UNIT @ ANNEX/#12058 03 - TROUBLESHOOT GROUNDED WIRE/INV12073	Status: C Issued:04-09-2018 Changed:04-30-2018 12-510-454 REPAIRS TO EQUIPMENT 12-510-454 REPAIRS TO EQUIPMENT 12-565-450 JAIL REPAIRS	Check-Amount: 1,743.81 1,195.51 233.68 314.62
106858	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - OIL CHG & AIR FILTER/INV#128920 02 - OIL CHG/INV#129020	Status: C Issued:04-09-2018 Changed:04-30-2018 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 159.15 94.07 65.08
106859	Payee: TOMMY RICHTER 01 - TRAINING EXPENSES 02 - INMATE TRANSPORT EXP	Status: C Issued:04-09-2018 Changed:04-30-2018 45-560-427 CONTINUING EDUCATION EXPENSES 12-565-429 PRISONER TRANSPORT	Check-Amount: 81.39 42.15 39.24
106860	Payee: TRANSLINGUA SPANISH COMMUNICATIONS 01 - INTERPRETING SVCS/INV#2662406	Status: C Issued:04-09-2018 Changed:04-30-2018 12-435-479 INTERPRETORS	Check-Amount: 2,736.00 684.00

106860	Payee: TRANSLINGUA SPANISH COMMUNICATIONS 02 - INTERPRETING SVCS/INV#2662410 03 - INTERPRETING SVCS/INV#2662411 04 - INTERPRETING SVCS/INV#2662412	Status: C Issued:04-09-2018 Changed:04-30-2018 12-435-479 INTERPRETORS 12-435-479 INTERPRETORS 12-435-479 INTERPRETORS	Check-Amount: 2,736.00 684.00 684.00 684.00
106861	Payee: TRAVIS COUNTY MEDICAL EXAMINER 01 - AUTOPSY/PA17-06047/INV#3300001209 02 - AUTOPSY/PA18-00143/INV#3300001167	Status: C Issued:04-09-2018 Changed:04-30-2018 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES	Check-Amount: 5,800.00 2,900.00 2,900.00
106862	Payee: U.S POSTAL SERVICE (NEOPOST POSTAGE 01 - POSTAGE FOR MACHINE/ACCT#39508621	Status: C Issued:04-09-2018 Changed:04-30-2018 12-695-311 POSTAGE & BOX RENT	Check-Amount: 3,000.00 3,000.00
106863	Payee: UKANI LAW FIRM 01 - COURT APPT ATTY/CAUSE#17-163	Status: C Issued:04-09-2018 Changed:04-30-2018 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 500.00 500.00
106864	Payee: URSULA S. STEPHENS 01 - INTERPRETING SVCS ON 3-8 & 3-28	Status: C Issued:04-09-2018 Changed:04-30-2018 12-426-479 INTERPRETER	Check-Amount: 400.00 400.00
106865	Payee: VERIZON WIRELESS 01 - MOBILE BROADBAND/INV#9804138155 02 - MOBILE BROADBAND/INV#9804138155 03 - MOBILE BROADBAND/INV#9804138155 04 - MOBILE BROADBAND/INV#9804138155 05 - MOBILE BROADBAND/INV#9804138155 06 - MOBILE BROADBAND/INV#9804138155 07 - MOBILE BROADBAND/INV#9804138155 08 - MOBILE BROADBAND/INV#9804138155 09 - MOBILE BROADBAND/INV#9804138155 10 - MOBILE BROADBAND/INV#9804138155	Status: C Issued:04-09-2018 Changed:04-30-2018 12-400-420 TELEPHONE EXPENSE 12-585-420 COMMUNICATIONS EXPENSE 21-621-420 COMMUNICATIONS EXPENSE 22-622-420 COMMUNICATIONS EXPENSE 23-623-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE 12-410-310 VOTING SUPPLIES/PRINTING 12-560-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE	Check-Amount: 1,975.48 37.99 37.99 75.98 37.99 37.99 75.98 455.88 911.76 227.94 75.98
106866	Payee: VICBAT, INC. 01 - BATTERY/INV#10045665	Status: C Issued:04-09-2018 Changed:04-30-2018 24-624-354 BATTERIES, TIRES & TUBES	Check-Amount: 120.95 120.95
106867	Payee: WALLER COUNTY ASPHALT, INC 01 - 24.89 TONS COLD MIX/INV#13765	Status: C Issued:04-09-2018 Changed:04-30-2018 21-621-350 R&B MATERIALS	Check-Amount: 2,613.45 2,613.45
106868	Payee: WALMART COMMUNITY/RFCSLLC 01 - CLEANING SUPPLIES/TR#05451 02 - CLEANING SUPPLIES/TR#06587 03 - VELCRO TAPE/TR#06587 04 - CELLPHONE/TR#05052	Status: C Issued:04-09-2018 Changed:04-30-2018 12-565-335 CLEANING SUPPLIES 12-565-335 CLEANING SUPPLIES 12-565-340 JAIL SUPPLIES 22-622-310 OFFICE SUPPLIES	Check-Amount: 262.96 119.62 97.52 15.94 29.88
106869	Payee: WEIMAR MERCURY 01 - NOTICE TO BIDDERS/RD PAVING 02 - PUBLISH 2017 FINANCIAL TRANSACTIONS 03 - HELP WANT AD/COUNTY CLERK DEPUTY 04 - SUBSCRIPTION/EXTENSION SVC/INV#327	Status: C Issued:04-09-2018 Changed:04-30-2018 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 281.82 69.92 138.45 40.95 32.50
106870	Payee: WHARTON CO JUNIOR COLLEGE 01 - 2ND QTR PMT AS PER 2018 BUDGET	Status: C Issued:04-09-2018 Changed:04-30-2018 12-640-439 SENIOR CITIZENS SERVICE	Check-Amount: 6,220.00 6,220.00
106871	Payee: WICK'S WESTERN AUTO 01 - FILTERS/ACCT#5900	Status: C Issued:04-09-2018 Changed:04-30-2018 22-622-355 REPAIR MATERIALS	Check-Amount: 57.06 57.06
106872	Payee: XEROX CORPORATION 01 - MARCH XEROX COPIER MAINT/#092774371 02 - MARCH XEROX COPIER MAINT/#092774367	Status: C Issued:04-09-2018 Changed:04-30-2018 12-452-421 COPIER LEASE/USAGE EXPENSE 12-453-421 XEROX USAGE EXPENSE	Check-Amount: 1,082.79 150.44 90.87

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106872	Payee: XEROX CORPORATION 03 - MARCH XEROX COPIER MAINT/#092774366 04 - MARCH COPIER MAINT/INV#092774368 05 - MARCH COPIER MAINT/INV#092774370	Status: C Issued:04-09-2018 Changed:04-30-2018 12-665-421 XEROX EXPENSE 12-451-421 XEROX USAGE EXPENSE 12-560-421 COPIER USAGE/MAINT EXPENSE	Check-Amount: 1,082.79 541.03 145.58 154.87
106873	Payee: XEROX FINANCIAL SERVICES 01 - XEROX COPIER LEASE PMT/#1088051 02 - XEROX COPIER LEASE PMT/#1088050 03 - XEROX COPIER LEASE PMT/#1105143	Status: V Issued:04-09-2018 Changed:04-09-2018 12-540-421 XEROX LEASE PAYMENT 12-495-421 XEROX COPIER USAGE/MAINT EXP 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 473.50 129.00 124.50 220.00
106874	Payee: YORKTOWN INDUSTRIES INDIANA, INC 01 - TONER/INV#409207Y-IN 02 - INK CARTRIDGES/INV#409171Y-IN	Status: C Issued:04-09-2018 Changed:04-30-2018 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 265.90 103.98 161.92
106875	Payee: YVETT SHUGART 01 - PROBATE COURT REPORTER ON 3-29-18	Status: I Issued:04-09-2018 Changed:04-09-2018 12-426-488 COURT REPORTERS	Check-Amount: 329.18 329.18
106876	Payee: XEROX FINANCIAL SERVICES 01 - XEROX COPIER LEASE PMT/#1088051	Status: C Issued:04-09-2018 Changed:04-30-2018 12-540-421 XEROX LEASE PAYMENT	Check-Amount: 129.00 129.00
106877	Payee: XEROX FINANCIAL SERVICES 01 - XEROX COPIER LEASE PMT/#1088050	Status: C Issued:04-09-2018 Changed:04-30-2018 12-495-421 XEROX COPIER USAGE/MAINT EXP	Check-Amount: 124.50 124.50
106878	Payee: XEROX FINANCIAL SERVICES 01 - XEROX COPIER LEASE PMT/#1105143	Status: C Issued:04-09-2018 Changed:04-30-2018 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 220.00 220.00
106879	Payee: BARBARA MARTINEK 01 - GRAND JURY DUTY ON 3-29-18	Status: I Issued:04-09-2018 Changed:04-09-2018 12-435-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
106880	Payee: CHRISTOPHER JONES 01 - GRAND JURY DUTY ON 3-29-18	Status: C Issued:04-09-2018 Changed:04-30-2018 12-435-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
106881	Payee: DOMINQUE MARTIN 01 - GRAND JURY DUTY ON 3-29-18	Status: I Issued:04-09-2018 Changed:04-09-2018 12-435-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
106882	Payee: GUS SEAHOLM 01 - GRAND JURY DUTY ON 3-29-18	Status: C Issued:04-09-2018 Changed:04-30-2018 12-435-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
106883	Payee: KENNETH BERGER 01 - GRAND JURY DUTY ON 3-29-18	Status: C Issued:04-09-2018 Changed:04-30-2018 12-435-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
106884	Payee: LESLIE WILKERSON, SR. 01 - GRAND JURY DUTY ON 3-29-18	Status: C Issued:04-09-2018 Changed:04-30-2018 12-435-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
106885	Payee: MICHAEL MANGUM 01 - GRAND JURY DUTY ON 3-29-18	Status: C Issued:04-09-2018 Changed:04-30-2018 12-435-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
106886	Payee: PAMELA HARRIS 01 - GRAND JURY DUTY ON 3-29-18	Status: C Issued:04-09-2018 Changed:04-30-2018 12-435-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
106887	Payee: REX SANDERS 01 - GRAND JURY DUTY ON 3-29-18	Status: C Issued:04-09-2018 Changed:04-30-2018 12-435-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
106888	Payee: ROBERT PARET 01 - GRAND JURY DUTY ON 3-29-18	Status: C Issued:04-09-2018 Changed:04-30-2018 12-435-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
106889	Payee: RONNIE PITMAN 01 - GRAND JURY DUTY ON 3-29-18	Status: C Issued:04-09-2018 Changed:04-30-2018 12-435-485 JUROR EXPENSE	Check-Amount: 20.00 20.00

106890	Payee: AT&T	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount: 2,128.91
01	- PHONE SVC/ACCT#713 A80-6235 692 8	12-454-420	COMMUNICATIONS EXPENSE		44.47
02	- PHONE SVC/ACCT#713 A80-6235 692 8	21-621-420	COMMUNICATIONS EXPENSE		32.03
03	- PHONE SVC/ACCT#713 A80-6235 692 8	24-624-420	COMMUNICATIONS EXPENSE		44.47
04	- PHONE SVC/ACCT#713 A80-6235 692 8	12-454-420	COMMUNICATIONS EXPENSE		37.79
05	- PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420	COMMUNICATIONS EXPENSE		34.59
06	- PHONE SVC/ACCT#713 A80-6235 692 8	12-665-420	COMMUNICATIONS EXPENSE		35.18
07	- PHONE SVC/ACCT#713 A80-6235 692 8	12-403-420	COMMUNICATIONS EXPENSE		87.66
08	- PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420	COMMUNICATIONS EXPENSE		90.54
09	- PHONE SVC/ACCT#713 A80-6235 692 8	12-695-420	COMMUNICATIONS EXPENSE (DSL)		37.08
10	- PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420	COMMUNICATIONS EXPENSE		309.17
11	- PHONE SVC/ACCT#713 A80-6235 692 8	12-525-420	COMMUNICATIONS EXPENSE		43.76
12	- PHONE SVC/ACCT#713 A80-6235 692 8	14-520-420	TELEPHONE EXPENSE		33.93
13	- PHONE SVC/ACCT#713 A80-6235 692 8	12-665-420	COMMUNICATIONS EXPENSE		70.36
14	- PHONE SVC/ACCT#713 A80-6235 692 8	12-450-420	COMMUNICATIONS EXPENSE		122.70
15	- PHONE SVC/ACCT#713 A80-6235 692 8	12-400-420	TELEPHONE EXPENSE		157.16
16	- PHONE SVC/ACCT#713 A80-6235 692 8	12-499-420	COMMUNICATIONS EXPENSE		122.70
17	- PHONE SVC/ACCT#713 A80-6235 692 8	12-451-420	COMMUNICATIONS EXPENSE		76.36
18	- PHONE SVC/ACCT#713 A80-6235 692 8	12-495-420	COMMUNICATIONS EXPENSE		122.70
19	- PHONE SVC/ACCT#713 A80-6235 692 8	12-695-420	COMMUNICATIONS EXPENSE (DSL)		43.76
20	- PHONE SVC/ACCT#713 A80-6235 692 8	12-497-420	COMMUNICATIONS EXPENSE		38.76
21	- PHONE SVC/ACCT#713 A80-6235 692 8	23-623-420	COMMUNICATIONS EXPENSE		119.92
22	- PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420	COMMUNICATIONS EXPENSE		33.88
23	- PHONE SVC/ACCT#713 A80-6235 692 8	12-555-420	COMMUNICATIONS EXPENSE		43.76
24	- PHONE SVC/ACCT#713 A80-6235 692 8	12-475-410	CO/DIST ATTY OFFICE EXPENSES		214.75
25	- PHONE SVC/ACCT#713 A80-6235 692 8	12-453-420	COMMUNICATIONS EXPENSE		131.43
106891	Payee: AT&T	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount: 567.23
01	- PHONE SVC/ACCT#713 A80-6235 692 8	12-403-420	COMMUNICATIONS EXPENSE		78.94
02	- PHONE SVC/ACCT#713 A80-6235 692 8	12-428-420	COMMUNICATIONS EXPENSE		119.55
03	- PHONE SVC/ACCT#713 A80-6235 692 8	12-645-420	COMMUNICATIONS EXPENSE		45.66
04	- PHONE SVC/ACCT#713 A80-6235 692 8	14-520-420	TELEPHONE EXPENSE		64.06
05	- PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420	COMMUNICATIONS EXPENSE		35.18
06	- PHONE SVC/ACCT#713 A80-6235 692 8	12-695-420	COMMUNICATIONS EXPENSE (DSL)		35.18
07	- PHONE SVC/ACCT#713 A80-6235 692 8	12-530-420	COMMUNICATIONS EXPENSE		43.76
08	- PHONE SVC/ACCT#713 A80-6235 692 8	12-555-420	COMMUNICATIONS EXPENSE		35.18
09	- PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420	COMMUNICATIONS EXPENSE		32.03
10	- PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420	COMMUNICATIONS EXPENSE		33.93
11	- PHONE SVC/ACCT#713 A80-6235 692 8	12-580-420	COMMUNICATIONS EXPENSE		43.76
106892	Payee: PAYROLL FUND	Status: C	Issued:04-11-2018	Changed:04-30-2018	Check-Amount: 405,100.87
01	- TRANSFER TO COVER 4/1-4/15 P/R	12-200-120	PAYROLL TRANSFER CLEARING ACCT		333,978.75
02	- TRANSFER TO COVER 4/1-4/15 P/R	21-200-120	PAYROLL TRANSFER CLEARING ACCT		16,414.12
03	- TRANSFER TO COVER 4/1-4/15 P/R	22-200-120	PAYROLL TRANSFER CLEARING ACCT		17,885.97
04	- TRANSFER TO COVER 4/1-4/15 P/R	23-200-120	PAYROLL TRANSFER CLEARING ACCT		16,511.89
05	- TRANSFER TO COVER 4/1-4/15 P/R	24-200-120	PAYROLL TRANSFER CLEARING ACCT		16,556.40
06	- TRANSFER TO COVER 4/1-4/15 P/R	50-200-120	PAYROLL CLEARING ACCOUNT		3,753.74
106893	Payee: FERGUSON FACILITIES SUPPLY	Status: C	Issued:04-13-2018	Changed:04-30-2018	Check-Amount: 1,745.86
01	- TOILET TISSUE & LINERS/INV#H377592	12-565-340	JAIL SUPPLIES		605.00
02	- TOILET TISSUE/INV#H378331	12-565-340	JAIL SUPPLIES		278.56
03	- FOOD TRAYS & CUPS/INV#H378335	12-565-340	JAIL SUPPLIES		171.30
04	- TOILET TISSUE/INV#H380267	12-565-340	JAIL SUPPLIES		280.00
05	- TOILET TISSUE/INV#H382659	12-565-340	JAIL SUPPLIES		210.00
06	- DUST MOPS & LINERS/INV#H381187	12-565-335	CLEANING SUPPLIES		201.00
106894	Payee: A-LINE AUTO PARTS	Status: C	Issued:04-23-2018	Changed:04-30-2018	Check-Amount: 79.99
01	- 5 GALS PREMIX/CUST#46398	12-510-494	GROUNDS MAINTENANCE		79.99

106895	Payee: A-LINE AUTO PARTS 01 - OIL/CUST#45784	Status: C 24-624-330	Issued:04-23-2018 FUEL & LUBRICANTS	Changed:04-30-2018	Check-Amount: 30.36	30.36
106896	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - INMATE ER CHGS/20258019/3-20-18	Status: C 12-565-405	Issued:04-23-2018 PRISONER MEDICAL/MEDICINE	Changed:04-30-2018	Check-Amount: 978.57	978.57
106897	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - IHC LAB & EKG/ECG/20256519/3-16	Status: C 12-645-466	Issued:04-23-2018 HOSPITALIZATION, IHC	Changed:04-30-2018	Check-Amount: 244.51	244.51
106898	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - MEDICINE FOR AMBULANCE	Status: C 12-540-334	Issued:04-23-2018 AMBULANCE SUPPLIES	Changed:04-30-2018	Check-Amount: 169.92	169.92
106899	Payee: JOHN DEERE FINANCIAL 01 - WHEEL BOLT/ACCT#75317-75398	Status: C 23-623-355	Issued:04-23-2018 REPAIR MATERIALS	Changed:04-30-2018	Check-Amount: 88.44	88.44
106900	Payee: JOHN DEERE FINANCIAL 01 - REAR WINDOW PANE & VALVE	Status: C 24-624-355	Issued:04-23-2018 REPAIR MATERIALS	Changed:04-30-2018	Check-Amount: 282.49	282.49
106901	Payee: THE PHARMACY SHOP 01 - MARCH INMATE MEDICINE 02 - MARCH INMATE MEDICINE 03 - MARCH INMATE MEDICINE 04 - FEB INMATE MEDICINE 05 - MARCH INMATE MEDICINE 06 - INMATE INMATE MEDICINE 07 - MARCH INMATE MEDICINE 08 - MARCH INMATE MEDICINE 09 - MARCH INMATE MEDICINE	Status: C 12-565-405 12-565-405 12-565-405 12-565-405 12-565-405 12-565-405 12-565-405 12-565-405 12-565-405	Issued:04-23-2018 PRISONER MEDICAL/MEDICINE PRISONER MEDICAL/MEDICINE PRISONER MEDICAL/MEDICINE PRISONER MEDICAL/MEDICINE PRISONER MEDICAL/MEDICINE PRISONER MEDICAL/MEDICINE PRISONER MEDICAL/MEDICINE PRISONER MEDICAL/MEDICINE	Changed:04-30-2018	Check-Amount: 16.94 7.00 9.35 19.99 79.58 17.63 5.10 30.67 7.50	193.76
106902	Payee: THE PHARMACY SHOP OF WEIMAR 01 - MARCH IHC MEDICINE 02 - MARCH IHC MEDICINE	Status: C 12-645-468 12-645-468	Issued:04-23-2018 MEDICINES, IHC MEDICINES, IHC	Changed:04-30-2018	Check-Amount: 91.16 56.53	147.69
106903	Payee: THOMSON REUTERS - WEST 01 - PRODOC SUBSCRIPTION/INV#837934529	Status: I 12-428-310	Issued:04-23-2018 SUPPLIES/EQUIPMENT UNDER \$500	Changed:04-23-2018	Check-Amount: 137.81	137.81
106904	Payee: THOMSON REUTERS - WEST 01 - TX RULES OF COURT/INV#838080242	Status: I 12-475-410	Issued:04-23-2018 CO/DIST ATTY OFFICE EXPENSES	Changed:04-23-2018	Check-Amount: 139.00	139.00
106905	Payee: THOMSON REUTERS - WEST 01 - TX RULES OF COURT STATE/#838045870	Status: I 12-560-310	Issued:04-23-2018 SUPPLIES/EQUIPMENT UNDER \$500	Changed:04-23-2018	Check-Amount: 139.00	139.00
106906	Payee: A L & M BUILDING SUPPLY 01 - SANDPAPER & SPRAY PAINT/CUST#5134 02 - (50) SURVEY STAKES/CUST#5131	Status: C 12-565-450 24-624-350	Issued:04-23-2018 JAIL REPAIRS R&B MATERIALS	Changed:04-30-2018	Check-Amount: 26.44 29.50	55.94
106907	Payee: AMERICAN TIRE DISTRIBUTORS INC 01 - (25) TIRES/INV#S106577350	Status: C 12-560-354	Issued:04-23-2018 BATTERIES, TIRES & TUBES	Changed:04-30-2018	Check-Amount: 3,303.81	3,303.81
106908	Payee: ASHLEY PHILLIPS 01 - TCOLE BASIC INSTRUCTOR TRAINING EXP	Status: C 12-560-426	Issued:04-23-2018 SCHOOLS FOR DEPUTIES/DISPATCHERS	Changed:04-30-2018	Check-Amount: 242.94	242.94
106909	Payee: BOUND TREE MEDICAL, LLC 01 - MEDICAL SUPPLIES/INV#82825768 02 - MEDICAL SUPPLIES/INV#82825769 03 - MEDICAL SUPPLIES/#82832999,82835755	Status: C 12-540-334 12-540-334 12-540-334	Issued:04-23-2018 AMBULANCE SUPPLIES AMBULANCE SUPPLIES AMBULANCE SUPPLIES	Changed:04-30-2018	Check-Amount: 155.04 314.27 801.47	1,270.78
106910	Payee: BOYS&GIRLS CLUBS OF CHAMPION VALLEY 01 - MARCH H-GAC GRANT/INV#2018-016	Status: C 12-640-913	Issued:04-23-2018 BOYS & GIRLS CLUB	Changed:04-30-2018	Check-Amount: 3,666.98	3,666.98



106911	Payee: BRENDAN EDMAN 01 - MENTAL HEALTH CLASS EXPS	Status: I 45-560-427	Issued:04-23-2018 CONTINUING EDUCATION EXPENSES	Changed:04-23-2018	Check-Amount: 10.00	10.00
106912	Payee: BRENHAM WHOLESALE GROCERY CO., INC. 01 - WEEKLY FOOD ORDER/INV#80125443 02 - PEACHES & ORANGES/INV#80127381	Status: C 12-565-333	Issued:04-23-2018 FOOD FOR PRISONERS	Changed:04-30-2018	Check-Amount: 819.81	1,265.69
106913	Payee: BRUCE HROMADKA 01 - BOUNTY FOR (9) COYOTES	Status: I 12-695-442	Issued:04-23-2018 BOUNTIES	Changed:04-23-2018	Check-Amount: 90.00	90.00
106914	Payee: C & N EMBROIDERY 01 - ADD LOGO TO SHIRTS FOR MAINT/#215	Status: C 12-695-491	Issued:04-23-2018 UNIFORMS	Changed:04-30-2018	Check-Amount: 18.00	18.00
106915	Payee: CARDIOTHORACIC & VASCULAR SURGEONS 01 - SURGICAL PROCEDURES/390822V856/3-2 02 - HOSP CARE FOLLOWUP/393767V856/3-1 03 - SURGICAL PROCEDURES/390823V856/3-2	Status: C 12-645-467	Issued:04-23-2018 MEDICAL, IHC	Changed:04-30-2018	Check-Amount: 1,641.25	1,822.85
106916	Payee: CAROLYN OLSON 01 - CRIMES AGAINST CHILDREN EXPS	Status: C 12-475-410	Issued:04-23-2018 CO/DIST ATTY OFFICE EXPENSES	Changed:04-30-2018	Check-Amount: 104.10	104.10
106917	Payee: CHAMPION ENERGY SERVICES, LLC 01 - JP#3 ELECTRICITY TO 4-5 02 - AG BLDG ELECTRICITY TO 4-5 03 - ANNEX ELECTRICITY TO 4-5 04 - COURTHOUSE ELECTRICITY TO 4-5 05 - RECORDS ROOM ELECTRICITY TO 4-5 06 - BEASONS PARK ELECTRICITY TO 4-2 07 - PROBATION DEPT ELECTRICITY TO 4-4 08 - TRAVIS STREETLIGHTS TO 4-4 09 - SPRING STREETLIGHTS TO 4-5	Status: C 12-510-440	Issued:04-23-2018 UTILITIES	Changed:04-30-2018	Check-Amount: 276.61	4,331.19
106918	Payee: CIGNA HEALTHCARE 01 - REFUND OVERPYMNT ON AMBULANCE CHGS	Status: I 12-100-300	Issued:04-23-2018 AMBULANCE FEES COLLECTED	Changed:04-23-2018	Check-Amount: 833.99	833.99
106919	Payee: CINTAS CORPORATION #082 01 - UNIFORMS/INV#082651050, 082646256	Status: I 24-624-491	Issued:04-23-2018 UNIFORMS	Changed:04-23-2018	Check-Amount: 172.66	172.66
106920	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#1318069 02 - VEHICLE REG RENEWAL/LP#1229140 03 - VEHICLE REG RENEWAL/LP#AN45720 04 - VEHICLE REG RENEWAL/LP#1097988	Status: C 21-621-454	Issued:04-23-2018 REPAIRS TO EQUIPMENT	Changed:04-30-2018	Check-Amount: 7.50	44.50
106921	Payee: COLORADO COUNTY OIL CO., INC. 01 - 865 GALS GAS/INV#358623 02 - 307 GALS DIESEL/INV#358624 03 - DRUM OF HYD OIL/INV#359018 04 - DRUM OF HYD OIL & DEF/INV#359532 05 - HYDRAULIC OIL/INV#358808 06 - 1400 GALS DIESEL,320 GALS GAS/359960	Status: C 12-560-330	Issued:04-23-2018 FUEL & OIL	Changed:04-30-2018	Check-Amount: 1,967.44	8,221.69
106922	Payee: COLUMBUS BEARING & INDUST 01 - GREASE FITTING REJUVENATOR/#201426	Status: C 22-622-325	Issued:04-23-2018 SHOP SUPPLIES	Changed:04-30-2018	Check-Amount: 47.99	47.99
106923	Payee: COLUMBUS LOCAL PHARMACY 01 - FEB IHC MEDICINE	Status: C 12-645-468	Issued:04-23-2018 MEDICINES, IHC	Changed:04-30-2018	Check-Amount: 21.00	492.60

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106923	Payee: COLUMBUS LOCAL PHARMACY 02 - FEB IHC MEDICINE 03 - MARCH IHC MEDICINE 04 - MARCH IHC MEDICINE 05 - MARCH IHC MEDICINE 06 - MARCH IHC MEDICINE	Status: C Issued:04-23-2018 Changed:04-30-2018 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC	Check-Amount: 7.00 13.81 17.00 395.87 37.92	492.60
106924	Payee: COLUMBUS PLUMBING & SERVICE, INC. 01 - PLUMBING @ PROB DEPT/INV#6813 02 - PLUMBING @ COURTHOUSE/INV#6814	Status: I Issued:04-23-2018 Changed:04-23-2018 12-510-450 REPAIRS TO BLDGS 12-510-450 REPAIRS TO BLDGS	Check-Amount: 287.98 492.96	780.94
106925	Payee: COLUMBUS TIRE CENTER 01 - INSPECTION/INV#197275	Status: I Issued:04-23-2018 Changed:04-23-2018 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 7.00	7.00
106926	Payee: CONCORD MEDICAL GROUP, PLLC 01 - ER PHYSICIAN SVCS/72738345/3-19-18 02 - INMATE ER DR CHGS/72910429/3-30-18	Status: C Issued:04-23-2018 Changed:04-30-2018 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 54.41 312.71	367.12
106927	Payee: CONTECH ENGINEERED SOLUTIONS LLC 01 - (10) METAL PIPES/INV#16472235	Status: C Issued:04-23-2018 Changed:04-30-2018 21-621-350 R&B MATERIALS	Check-Amount: 6,352.50	6,352.50
106928	Payee: CRAIN, CATON & JAMES, P.C. 01 - DEFENSE COSTS/ALTAIR DISPOSAL SVCS	Status: C Issued:04-23-2018 Changed:04-30-2018 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 38,236.97	38,236.97
106929	Payee: CUMMINS SOUTHERN PLAINS, LLC 01 - GENERATOR MAINT/INV#012-29556	Status: C Issued:04-23-2018 Changed:04-30-2018 12-565-450 JAIL REPAIRS	Check-Amount: 655.00	655.00
106930	Payee: DARRELL GERTSON 01 - MILEAGE (4-5 THRU 4-18)	Status: C Issued:04-23-2018 Changed:04-30-2018 24-624-429 TRAVEL EXPENSE	Check-Amount: 365.69	365.69
106931	Payee: DISH 01 - CABLE @ WEIMAR EMS	Status: C Issued:04-23-2018 Changed:04-30-2018 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 60.50	60.50
106932	Payee: DON HART'S RADIATOR SVC CENTER INC 01 - RADIATOR/INV#164393	Status: C Issued:04-23-2018 Changed:04-30-2018 24-624-355 REPAIR MATERIALS	Check-Amount: 800.00	800.00
106933	Payee: DON'S REPAIR SHOP 01 - INSPECTIONS/INV#5999 02 - INSPECTION/NV#5996	Status: C Issued:04-23-2018 Changed:04-30-2018 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 14.00 7.00	21.00
106934	Payee: DOUBLE "C" PEST CONTROL 01 - PEST CONTROL @ JP#4/NV#2613 02 - PEST CONTROL @ COURTHOUSE/INV#2604 03 - PEST CONTROL @ ANNEX/INV#2605 04 - PEST CONTROL @ AG EXT BLDG/INV#2606 05 - PEST CONTROL @ JP#3/INV#2607 06 - PEST CONTROL @ MAINT BLDG/INV#2609 07 - PEST CONTROL @ MAINT BLDG/INV#2610 08 - PEST CONTROL @ AIRPORT/INV#2611 09 - PEST CONTROL @ PROBATION/#2608	Status: C Issued:04-23-2018 Changed:04-30-2018 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL	Check-Amount: 40.00 100.00 50.00 40.00 40.00 20.00 18.00 40.00 40.00	388.00
106935	Payee: DSS DRIVING SAFETY SERVICES 01 - 1ST QTR RANDOM ALCOHOL TEST	Status: C Issued:04-23-2018 Changed:04-30-2018 23-623-417 CDL DRUG TESTING	Check-Amount: 20.00	20.00
106936	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - MAY 5 ELECTION LAYOUT/INV#1035843 02 - MAY 5 ELECTION CODING/INV#1037885	Status: C Issued:04-23-2018 Changed:04-30-2018 12-410-310 VOTING SUPPLIES/PRINTING 12-410-452 MAINTAINING VOTING EQUIP	Check-Amount: 404.25 2,740.61	3,339.25

106936	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 03 - MAY 5 ELECTION PCT KITS/INV#1038428	Status: C Issued:04-23-2018 Changed:04-30-2018 12-410-310 VOTING SUPPLIES/PRINTING	Check-Amount: 3,339.25 194.39
106937	Payee: EMS MANAGEMENT & CONSULTANTS, INC. 01 - MARCH EMS BILLING SVCS/INV#032907	Status: I Issued:04-23-2018 Changed:04-23-2018 12-540-417 DRUG & ALCOHOL TESTING	Check-Amount: 1,881.87 1,881.87
106938	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#6-148-83332 02 - SHIPPING CHGS/INV#6-141-61379	Status: C Issued:04-23-2018 Changed:04-30-2018 12-560-311 FEDERAL EXPRESS CHARGES 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 145.76 63.88 81.88
106939	Payee: G & K SERVICES 01 - UNIFORMS/INV#6165308995,6165314488 02 - UNIFORMS/INV#6165319958,6165325410 03 - UNIFORMS/INV#6165330872	Status: C Issued:04-23-2018 Changed:04-30-2018 21-621-491 UNIFORMS 21-621-491 UNIFORMS 21-621-491 UNIFORMS	Check-Amount: 259.80 103.92 103.92 51.96
106940	Payee: G & K SERVICES - BRYAN, INC. 01 - UNIFORMS/INV#6063334509,6063329053 02 - SHOP SUPPLIES/6063334509,6063329053 03 - UNIFORMS/INV#6063329058,6063334514 04 - SHOP SUPPLIES/INV#6063329058	Status: C Issued:04-23-2018 Changed:04-30-2018 22-622-491 UNIFORMS 22-622-325 SHOP SUPPLIES 23-623-491 UNIFORMS 23-623-325 SHOP SUPPLIES	Check-Amount: 359.02 150.16 17.32 152.06 39.48
106941	Payee: GALLS, LLC 01 - (21)TX FLAG & STATE SEAL BADGES	Status: C Issued:04-23-2018 Changed:04-30-2018 12-540-491 UNIFORMS	Check-Amount: 2,065.85 2,065.85
106942	Payee: GARCIA CLINICAL LABORATORY 01 - MARCH INMATE LAB SVCS/INV#43445	Status: C Issued:04-23-2018 Changed:04-30-2018 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 154.50 154.50
106943	Payee: GOLDEN RULE INSURANCE COMPANY 01 - REFUND OVERPYMT ON AMBULANCE CHGS	Status: I Issued:04-23-2018 Changed:04-23-2018 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 300.00 300.00
106944	Payee: GOVERNMENT FINANCE OFFICERS ASSOC 01 - MEMBERSHIP THRU 5-31-19/#34632005	Status: C Issued:04-23-2018 Changed:04-30-2018 12-495-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 225.00 225.00
106945	Payee: GT DISTRIBUTORS, INC. 01 - UNIFORMS/INV#0654611	Status: C Issued:04-23-2018 Changed:04-30-2018 12-560-491 EMPLOYEE UNIFORMS	Check-Amount: 125.85 125.85
106946	Payee: GUADALUPE COUNTY SHERIFF'S DEPT 01 - MARCH INMATE HOUSING	Status: I Issued:04-23-2018 Changed:04-23-2018 12-565-402 OUT-OF-COUNTY HOUSING INMATES	Check-Amount: 1,550.00 1,550.00
106947	Payee: GULF COAST PAPER CO., INC. 01 - VACUUM BAGS/INV#1484251 02 - CLEANING SUPPLIES/INV#1480639 03 - TOWELS & TISSUE/INV#1480639	Status: C Issued:04-23-2018 Changed:04-30-2018 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 305.84 22.13 108.85 174.86
106948	Payee: GUS GEORGE LAW ENFORCEMENT ACADEMY 01 - BASIC CO CORRECTIONS LICENSING	Status: I Issued:04-23-2018 Changed:04-23-2018 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 100.00 100.00
106949	Payee: H.E. BUTT GROCERY COMPANY 01 - BUNS & BREAD/INV#008988	Status: C Issued:04-23-2018 Changed:04-30-2018 12-565-333 FOOD FOR PRISONERS	Check-Amount: 145.12 145.12
106950	Payee: HENRY SCHEIN INC. 01 - MEDICAL SUPPLIES/#51962231,51912650 02 - MEDICAL SUPPLIES/INV#52196546	Status: C Issued:04-23-2018 Changed:04-30-2018 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 675.71 313.50 362.21
106951	Payee: HOMETOWN HARDWARE 01 - SHOP SUPPLIES/INV#5879/4	Status: I Issued:04-23-2018 Changed:04-23-2018 23-623-325 SHOP SUPPLIES	Check-Amount: 12.97 12.97
106952	Payee: J & L AUTOMOTIVE 01 - INSPECTION FOR PCT#4 1995 INTL	Status: I Issued:04-23-2018 Changed:04-23-2018 24-624-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 7.00 7.00

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106953	Payee: JAMES C MADDUX 01 - NAVIGATING A DAY AT JUSTICE CRT EXP	Status: C Issued:04-23-2018 Changed:04-30-2018 12-452-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 243.60 243.60
106954	Payee: JESSICA BERGFELD 01 - IHS CUSTOMER ADVISORY CONF EXPS	Status: C Issued:04-23-2018 Changed:04-30-2018 12-645-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 133.40 133.40
106955	Payee: JOHN W. ANDERSON 01 - REFUND SERVICE FEE	Status: C Issued:04-23-2018 Changed:04-30-2018 12-100-413 JUSTICE OF PEACE PCT. #3	Check-Amount: 85.00 85.00
106956	Payee: JOYCE GUTHMANN 01 - COUNTY TREASURERS' CE SEMINAR EXPS	Status: I Issued:04-23-2018 Changed:04-23-2018 12-497-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 154.97 154.97
106957	Payee: KASPER MEAT MARKET 01 - RESTITUTION FOR CASE HC17001	Status: C Issued:04-23-2018 Changed:04-30-2018 12-100-412 JUSTICE OF PEACE PCT. #2	Check-Amount: 60.00 60.00
106958	Payee: KOTRLA AIR CONDITIONING & HEATING, 01 - AC REPAIRS @ JP#2/INV#354	Status: C Issued:04-23-2018 Changed:04-30-2018 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 262.40 262.40
106959	Payee: LEXISNEXIS 01 - MARCH ONLINE SUBSCRPTN/#3091408371 02 - MARCH ONLINE SUBSCRPTN/#3091408371 03 - MARCH ONLINE SUBSCRPTN/#3091408371 04 - MARCH ONLINE SUBSCRPTN/#3091408371	Status: C Issued:04-23-2018 Changed:04-30-2018 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 55-650-423 LAW BOOKS 12-428-423 LAW BOOKS/ON-LINE SUBSCRIPTIONS 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 367.00 52.42 52.42 104.84 157.32
106960	Payee: M-G FARM SERVICE CENTER 01 - REGRIGERANT R134A/INV#781276 02 - REFRIGERANT R134A/INV#781434	Status: C Issued:04-23-2018 Changed:04-30-2018 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Check-Amount: 51.96 25.98 25.98
106961	Payee: MATHESON TRI-GAS 01 - WELDING SUPPLIES/INV#17348020	Status: C Issued:04-23-2018 Changed:04-30-2018 21-621-325 SHOP SUPPLIES	Check-Amount: 132.32 132.32
106962	Payee: MCCOY'S BUILDING SUPPLY 01 - SHOP SUPPLIES/INV#1256777	Status: C Issued:04-23-2018 Changed:04-30-2018 22-622-325 SHOP SUPPLIES	Check-Amount: 54.86 54.86
106963	Payee: MICHAEL DEAN KOLLMANN 01 - BUILD COUNTER FOR DESK/INV#216612	Status: C Issued:04-23-2018 Changed:04-30-2018 12-497-532 EQUIPMENT OVER \$500	Check-Amount: 687.26 687.26
106964	Payee: MICHELLE SMIDOVEC 01 - TCIC/NCIC CLASS EXPS	Status: I Issued:04-23-2018 Changed:04-23-2018 12-560-426 SCHOOLS FOR DEPUTIES/DISPATCHEES	Check-Amount: 612.57 612.57
106965	Payee: MITCH'S SAFE & LOCK 01 - CHANGE SAFE COMBINATION/INV#2932	Status: C Issued:04-23-2018 Changed:04-30-2018 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 180.00 180.00
106966	Payee: MOODY GARDENS HOTEL 01 - HOTEL FOR (3) NIGHTS	Status: I Issued:04-23-2018 Changed:04-23-2018 12-403-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 479.55 479.55
106967	Payee: MUSTANG CAT 01 - BELT/INV#PART4648816 02 - HYDRAULIC OIL/INV#PART4648816	Status: C Issued:04-23-2018 Changed:04-30-2018 22-622-355 REPAIR MATERIALS 22-622-330 FUEL & LUBRICANTS	Check-Amount: 236.64 141.08 95.56
106968	Payee: NEOPOST USA INC 01 - MAIL MACHINE LEASE PMT/INV#N7105491	Status: C Issued:04-23-2018 Changed:04-30-2018 12-695-311 POSTAGE & BOX RENT	Check-Amount: 213.20 213.20
106969	Payee: NITEL, INC 01 - APRIL CIRCUIT CHG/INV#221140	Status: C Issued:04-23-2018 Changed:04-30-2018 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 782.25 782.25
106970	Payee: OGINFO.COM, LLC 01 - DAILY OIL & GAS REPORT/INV#19479	Status: C Issued:04-23-2018 Changed:04-30-2018 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 31.99 31.99

106971	Payee: OMNIBASE SERVICES OF TEXAS 01 - JP#1 1ST QTR OMNI FEES/#118-001045 02 - JP#2 1ST QTR OMNI FEES/#118-002045 03 - JP#3 1ST QTR OMNI FEES/#118-003045 04 - JP#4 1ST QTR OMNI FEES/#118-004045 05 - COCLK 1ST QTR OMNI FEES/#118-007045	Status: C Issued:04-23-2018 Changed:04-30-2018 12-200-477 STATE COMPTROLLER-OMNI/FTA FEES 12-200-477 STATE COMPTROLLER-OMNI/FTA FEES 12-200-477 STATE COMPTROLLER-OMNI/FTA FEES 12-200-477 STATE COMPTROLLER-OMNI/FTA FEES 12-200-477 STATE COMPTROLLER-OMNI/FTA FEES	Check-Amount: 2,016.00 462.00 552.00 708.00 180.00 114.00
106972	Payee: PEGGY ASHLEY 01 - REFUND OVERPYMNT ON AMBULANCE CHGS	Status: I Issued:04-23-2018 Changed:04-23-2018 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 10.00 10.00
106973	Payee: PHILLIP J HUVAR FARMS, INC. 01 - RELEASE/REFUND PERFORMANCE BOND	Status: C Issued:04-23-2018 Changed:04-30-2018 21-100-217 ROAD CROSSING PERMITS	Check-Amount: 2,500.00 2,500.00
106974	Payee: PRAXAIR DISTRIBUTION, INC. 01 - WELDING RODS/INV#82272487	Status: C Issued:04-23-2018 Changed:04-30-2018 22-622-325 SHOP SUPPLIES	Check-Amount: 31.00 31.00
106975	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - CALCULATOR ROLLS/INV#108478 02 - SIGNATURE STAMP/INV#108559 03 - OFFICE SUPPLIES/INV#108510 04 - OFFICE SUPPLIES/INV#108526 05 - OFFICE SUPPLIES/INV#108550,108527 06 - COPY PAPER/INV#108592 07 - WINDOW ENVELOPES/INV#108613 08 - CALULATOR RIBBONS/INV#108598 09 - OFFICE SUPPLS/108512,108486,108403 10 - OFFICE SUPPLS/108427,108507,108555	Status: C Issued:04-23-2018 Changed:04-30-2018 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-497-310 SUPPLIES/EQUIPMENT UNDER \$500 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-497-310 SUPPLIES/EQUIPMENT UNDER \$500 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,696.59 6.99 22.95 169.69 145.78 300.47 139.96 253.38 8.97 244.29 404.11
106976	Payee: PRIHODA GRAVEL CO. 01 - 1488 YDS PITRUN RD GRAVEL/INV#10978 02 - 924 YDS PITRUN RD GRAVEL/INV#10977 03 - 352 YDS PITRUN RD GRAVEL/INV#10977 04 - 2200 YDS PITRUN RD GRAVEL/INV#10977 05 - 352 YDS PITRUN RD GRAVEL/INV#10977 06 - 682 YDS PITRUN RD GRAVEL/INV#10977	Status: C Issued:04-23-2018 Changed:04-30-2018 22-622-350 R&B MATERIALS 21-621-350 R&B MATERIALS 21-621-350 R&B MATERIALS 21-621-350 R&B MATERIALS 21-621-350 R&B MATERIALS 21-621-350 R&B MATERIALS	Check-Amount: 64,215.50 13,151.52 9,507.96 3,622.08 25,498.00 4,354.24 8,081.70
106977	Payee: QUALITY HOT-MIX, INC. 01 - 150.47 TONS ROAD BASE/INV#24025	Status: C Issued:04-23-2018 Changed:04-30-2018 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 2,919.12 2,919.12
106978	Payee: R.B. EVERETT & CO., INC. 01 - SEAL KIT/INV#S185525, CM07220	Status: C Issued:04-23-2018 Changed:04-30-2018 24-624-355 REPAIR MATERIALS	Check-Amount: 131.30 131.30
106979	Payee: RISE BROADBAND 01 - INTERNET @ AIRPORT	Status: C Issued:04-23-2018 Changed:04-30-2018 14-520-420 TELEPHONE EXPENSE	Check-Amount: 66.78 66.78
106980	Payee: SCHNEIDER TIRE & LUBE LLC 01 - OIL CHG & TIRE MOUNTING/INV#20969 02 - OIL CHG/INV#21058	Status: C Issued:04-23-2018 Changed:04-30-2018 12-560-454 REPAIRS OF VEH/EQUIP 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 262.40 118.98 143.42
106981	Payee: SOUTHERN HEALTH PARTNERS, INC 01 - MAY INMATE CONTRACT MEDICAL SVCS	Status: C Issued:04-23-2018 Changed:04-30-2018 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 8,831.92 8,831.92
106982	Payee: ST DAVIDS HEART AND VASCULAR 01 - ECHOCARDIOGRAPHY/E115339370/3-22-18	Status: C Issued:04-23-2018 Changed:04-30-2018 12-645-467 MEDICAL, IHC	Check-Amount: 48.38 48.38
106983	Payee: STATE COMPTROLLER 01 - WARRANT FEES/1ST QTR 2018	Status: C Issued:04-23-2018 Changed:04-30-2018 12-200-428 STATE COMPTR-WARRANT FEES	Check-Amount: 88,437.12 98.80

106983	Payee: STATE COMPTROLLER	Status: C	Issued:04-23-2018	Changed:04-30-2018	Check-Amount: 88,437.12
	02 - ARREST FEES/1ST QTR 2018	12-200-421	STATE ARREST FEES		706.18
	03 - CONSOLIDATED CRT COSTS/1ST QTR 2018	12-200-419	STATE COMPTROLLER-CCC		42,402.27
	04 - TIME PAYMENTS/1ST QTR 2018	12-200-437	STATE COMPTROLLER-TIME PAYMENTS		1,205.23
	05 - STATE TRAFFIC FINES/1ST QTR 2018	12-200-420	STATE COMPTROLLER-STATE TRAFFIC		19,964.07
	06 - FTA FEES/1ST QTR 2018	12-200-477	STATE COMPTROLLER-OMNI/FTA FEES		6,720.00
	07 - JUDICIAL SUPPORT FEES/1ST QTR 2018	12-200-422	STATE COMPTROLLER-JUDICIAL SUPPORT		5,400.20
	08 - JURY SERVICE FEES/1ST QTR 2018	12-200-423	STATE COMPTROLLER-JURY SVC REIMB		3,720.78
	09 - JUVENILE PROBATION DIV/1ST QTR 2018	12-200-426	STATE COMPTROLLER-JPD FEES		54.00
	10 - EMS TRAUMA FEES/1ST QTR 2018	12-200-418	STATE COMPTROLLER-EMS/TRAUMA FUND		1,125.11
	11 - BAIL BOND FEES/1ST QTR 2018	12-200-453	STATE COMPTROLLER-BAIL BOND FEES		1,903.50
	12 - JUD FUND CONST CO CRT/1ST QTR 2018	12-200-452	STATE COMPTROLLER-CONST CO CRT FEES		627.00
	13 - INDIGENT DEFENSE FUND/1ST QTR 2018	12-200-427	STATE COMPTROLLER-INDIGENT DEFENSE		1,914.26
	14 - VARIOUS CC'S PRIOR TO 2004/1ST QTR	12-200-416	STATE COMPTROLLER-CC PRIOR TO 2004		374.29
	15 - DNA TESTING-COMM SUPVN/1ST QTR 2018	12-200-447	STATE COMPTROLLER - DNA TESTING		885.55
	16 - MOVING VIOLATIONS/1ST QTR 2018	12-200-429	STATE COMPTROLLER-MOVING VIOL		59.82
	17 - TRUANCY PREV&DIVERSION/1ST QTR 2018	12-200-448	STATE COMPTROLLER-TRUANCY PREV		1,276.06
106984	Payee: STATE COMPTROLLER	Status: C	Issued:04-23-2018	Changed:04-30-2018	Check-Amount: 14,759.03
	01 - BIRTH CERTIFICATE FEES/1ST QTR 2018	12-200-439	BIRTH CERTIFICATE FEES		352.80
	02 - DIVORCE & FAMILY LAW CASES/1ST QTR	12-200-425	STATE COMPTROLLER-CIVIL FILING FEES		1,476.50
	03 - OTHER THAN DIV/FAM LAW CASE/1ST QTR	12-200-425	STATE COMPTROLLER-CIVIL FILING FEES		2,725.04
	04 - JUSTICE CRT FILING FEE/1ST QTR 2018	12-200-424	STATE COMPTROLLER-IND LEGAL SERVICE		251.98
	05 - CONST COUNTY CRT-FILING FEE/1ST QTR	12-200-424	STATE COMPTROLLER-IND LEGAL SERVICE		368.60
	06 - MARRIAGE LICENSE FEES-FORM/1ST QTR	12-200-470	STATE COMPTROLLER-MARRIAGE LICENSE		960.00
	07 - DIST CRT-INDIGENT LEGAL SVC/1ST QTR	12-200-424	STATE COMPTROLLER-IND LEGAL SERVICE		760.57
	08 - NONDISCLOSURE FEES/1ST QTR 2018	12-100-454	NON-DISCLOSURE FEES		56.00
	09 - JUDICIAL&CRT PERSONNL TRAIN/1ST QTR	12-200-450	CIVIL JUDICIAL CRT TRAINING FEE		1,295.00
	10 - JUDICIAL SUPPORT FEES/1ST QTR 2018	12-200-478	STATE COMPTROLLER-JSF/CO&DIST CRTS		6,512.54
106985	Payee: STATE COMPTROLLER	Status: C	Issued:04-23-2018	Changed:04-30-2018	Check-Amount: 1,645.55
	01 - DRUG COURT PROGRAM FEE/1ST QTR 2018	12-200-417	STATE COMPTROLLER-DRUG COURT COSTS		1,645.55
106986	Payee: STATE COMPTROLLER	Status: C	Issued:04-23-2018	Changed:04-30-2018	Check-Amount: 4,804.67
	01 - CIVIL E-FILING FEES/1ST QTR 2018	12-200-444	STATE COMPTROLLER-CIVIL E-FILING FE		4,406.81
	02 - CRIMINAL E-FILING FEES/1ST QTR 2018	12-200-443	STATE COMPTROLLER-CRIMINAL E-FILING		397.86
106987	Payee: STAVINOKA TIRE PROS LLC	Status: C	Issued:04-23-2018	Changed:04-30-2018	Check-Amount: 920.55
	01 - TIRE/INV#46876	22-622-354	BATTERIES, TIRES & TUBES		429.95
	02 - TUBES/INV#47092	22-622-354	BATTERIES, TIRES & TUBES		7.98
	03 - TIRE/INV#47089	22-622-354	BATTERIES, TIRES & TUBES		482.62
106988	Payee: STRYKER SALES CORPORATION	Status: C	Issued:04-23-2018	Changed:04-30-2018	Check-Amount: 373.44
	01 - STRETCHER MAINT MONTHLY CHG/2382332	12-540-454	REPAIRS TO AMB/EQUIPMENT		373.44
106989	Payee: SUNBELT LABORATORIES	Status: C	Issued:04-23-2018	Changed:04-30-2018	Check-Amount: 1,142.09
	01 - LAUNDRY SUPPLIES/INV#128414	12-565-339	JAIL LAUNDRY		1,142.09
106990	Payee: SYNCB/AMAZON	Status: C	Issued:04-23-2018	Changed:04-30-2018	Check-Amount: 460.98
	01 - (10) MICRO SD CARDS FOR DRONE	12-585-310	SUPPLIES/EQUIP UNDER \$500		189.50
	02 - MY PASSPORT FOR DRONE	12-585-310	SUPPLIES/EQUIP UNDER \$500		111.58
	03 - (10) TOURNIQUETS FOR EMS	12-540-334	AMBULANCE SUPPLIES		159.90
106991	Payee: SYSCO FOOD SERVICES	Status: C	Issued:04-23-2018	Changed:04-30-2018	Check-Amount: 5,923.97
	01 - WEEKLY FOOD ORDER/INV#267207205	12-565-333	FOOD FOR PRISONERS		756.62
	02 - BAL DUE ON INV#267155097	12-565-333	FOOD FOR PRISONERS		36.00
	03 - WEEKLY FOOD ORDER/INV#267202106	12-565-333	FOOD FOR PRISONERS		2,565.01

106991	Payee: SYSCO FOOD SERVICES 04 - WEEKLY FOOD ORDER/INV#267218203	Status: C 12-565-333	Issued:04-23-2018 FOOD FOR PRISONERS	Changed:04-30-2018	Check-Amount: 5,923.97 2,566.34
106992	Payee: TEXAS CONTRACTORS EQUIPMENT, INC. 01 - PARTS/INV#75115	Status: I 24-624-355	Issued:04-23-2018 REPAIR MATERIALS	Changed:04-23-2018	Check-Amount: 548.90 548.90
106993	Payee: TOEPFERWEIN AIR-CONDITIONING 01 - SVC ANNEX AC/INV#12091 02 - SVC ANNEX AC/INV#12089 03 - REPLACE EXHAUST FANS/INV#12090	Status: C 12-510-454 12-510-454 12-565-450	Issued:04-23-2018 REPAIRS TO EQUIPMENT REPAIRS TO EQUIPMENT JAIL REPAIRS	Changed:04-30-2018	Check-Amount: 2,914.61 559.74 1,708.04 646.83
106994	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - FORD F450 2018 CHASIS/ORDER#241330	Status: C 12-540-575	Issued:04-23-2018 MOTOR VEHICLE	Changed:04-30-2018	Check-Amount: 44,181.00 44,181.00
106995	Payee: TRAVIS COUNTY MEDICAL EXAMINER 01 - AUTOPSY ON 3-29/INV#3300001157	Status: C 12-640-445	Issued:04-23-2018 AUTOPSIES	Changed:04-30-2018	Check-Amount: 2,900.00 2,900.00
106996	Payee: TX DOT 01 - RESTITUTION FOR DAMAGED PROPERTY	Status: C 12-100-411	Issued:04-23-2018 JUSTICE OF PEACE PCT. #1	Changed:04-30-2018	Check-Amount: 200.00 200.00
106997	Payee: WALLER COUNTY ASPHALT, INC 01 - 24.52 TONS COLD MIX/INV#13836	Status: I 22-622-350	Issued:04-23-2018 R&B MATERIALS	Changed:04-23-2018	Check-Amount: 2,562.34 2,562.34
106998	Payee: WALMART COMMUNITY/RFCSLLC 01 - DETERGENT/TR#09990 02 - SUPPLIES/TR#09990 & 07683 03 - WATER/TR#08366 04 - RUBBING ALCOHOL/TR#05452 05 - INK CARTRIDGES/TR#00518	Status: C 12-510-335 12-510-395 12-560-497 12-510-395 24-624-310	Issued:04-23-2018 CLEANING SUPPLIES MISCELLANEOUS SUPPLIES MISCELLANEOUS EXPENSE MISCELLANEOUS SUPPLIES OFFICE SUPPLIES	Changed:04-30-2018	Check-Amount: 122.51 17.94 12.85 4.28 2.50 84.94
106999	Payee: WICK'S WESTERN AUTO 01 - AIR FILTER/CUST#5900	Status: I 22-622-355	Issued:04-23-2018 REPAIR MATERIALS	Changed:04-23-2018	Check-Amount: 10.97 10.97
107000	Payee: XEROX FINANCIAL SERVICES 01 - XEROX LEASE PMT (3/23-4/22) 02 - XEROX LEASE PMT (3/23-4/22) 03 - XEROX LEASE PMT (3/23-4/22)	Status: I 12-495-421 12-540-421 12-475-410	Issued:04-23-2018 XEROX COPIER USAGE/MAINT EXP XEROX LEASE PAYMENT CO/DIST ATTY OFFICE EXPENSES	Changed:04-23-2018	Check-Amount: 473.50 124.50 129.00 220.00
107001	Payee: YORKTOWN INDUSTRIES INDIANA, INC 01 - HP TONERS & CD-R DISC/INV#409285YIN	Status: C 12-560-310	Issued:04-23-2018 SUPPLIES/EQUIPMENT UNDER \$500	Changed:04-30-2018	Check-Amount: 1,254.64 1,254.64
107002	Payee: YOUENS AND DUCHICELA CLINIC 01 - OFFICE VISIT/1059/3-26-18/1HC	Status: C 12-645-467	Issued:04-23-2018 MEDICAL, IHC	Changed:04-30-2018	Check-Amount: 56.47 56.47
107003	Payee: BARBARA MARTINEK 01 - GRAND JURY DUTY ON 4-19-18	Status: I 12-435-485	Issued:04-23-2018 JUROR EXPENSE	Changed:04-23-2018	Check-Amount: 40.00 40.00
107004	Payee: CHRISTOPHER JONES 01 - GRAND JURY DUTY ON 4-19-18	Status: C 12-435-485	Issued:04-23-2018 JUROR EXPENSE	Changed:04-30-2018	Check-Amount: 40.00 40.00
107005	Payee: DOMINIQUE MARTIN 01 - GRAND JURY DUTY ON 4-19-18	Status: I 12-435-485	Issued:04-23-2018 JUROR EXPENSE	Changed:04-23-2018	Check-Amount: 40.00 40.00
107006	Payee: GUS SEAHOLM 01 - GRAND JURY DUTY ON 4-19-18	Status: C 12-435-485	Issued:04-23-2018 JUROR EXPENSE	Changed:04-30-2018	Check-Amount: 40.00 40.00
107007	Payee: LESLIE WILKERSON, SR 01 - GRAND JURY DUTY ON 4-19-18	Status: C 12-435-485	Issued:04-23-2018 JUROR EXPENSE	Changed:04-30-2018	Check-Amount: 40.00 40.00

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107008	Payee: LONNY DALEY 01 - GRAND JURY DUTY ON 4-19-18	Status: I Issued:04-23-2018 Changed:04-23-2018 12-435-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
107009	Payee: MICHAEL MANGUM 01 - GRAND JURY DUTY ON 4-19-18	Status: C Issued:04-23-2018 Changed:04-30-2018 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
107010	Payee: PAMELA HARRIS 01 - GRAND JURY DUTY ON 4-19-18	Status: C Issued:04-23-2018 Changed:04-30-2018 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
107011	Payee: REX SANDERS 01 - GRAND JURY DUTY ON 4-19-18	Status: C Issued:04-23-2018 Changed:04-30-2018 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
107012	Payee: ROBERT PARET 01 - GRAND JURY DUTY ON 4-19-18	Status: I Issued:04-23-2018 Changed:04-23-2018 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
107013	Payee: RONNIE PITTMAN 01 - GRAND JURY DUTY ON 4-19-18	Status: C Issued:04-23-2018 Changed:04-30-2018 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
107014	Payee: CHASE CARD SERVICES 01 - OFFICE SUPPLIES BOUGHT FROM AMAZON 02 - HOTEL FOR CO ATTY SEMINAR 03 - FEDEX CHGS FOR EMS 04 - CARPET CLEANER MACHINE 05 - RADIO PARTS	Status: C Issued:04-23-2018 Changed:04-30-2018 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-695-311 POSTAGE & BOX RENT 12-510-356 HAND TOOLS & EQUIPMENT 12-560-453 RADIO AND RADIO REPAIRS	Check-Amount: 1,246.01 120.03 479.55 45.66 293.97 306.80
107015	Payee: XEROX FINANCIAL SERVICES 01 - XEROX LEASE PMT (3/23-4/22)	Status: C Issued:04-23-2018 Changed:04-30-2018 12-495-421 XEROX COPIER USAGE/MAINT EXP	Check-Amount: 124.50 124.50
107016	Payee: XEROX FINANCIAL SERVICES 01 - XEROX LEASE PMT (3/23-4/22)	Status: C Issued:04-23-2018 Changed:04-30-2018 12-540-421 XEROX LEASE PAYMENT	Check-Amount: 129.00 129.00
107017	Payee: XEROX FINANCIAL SERVICES 01 - XEROX LEASE PMT (3/23-4/22)	Status: C Issued:04-23-2018 Changed:04-30-2018 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 220.00 220.00
107018	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 4/16-4/30 P/R 02 - TRANSFER TO COVER 4/16-4/30 P/R 03 - TRANSFER TO COVER 4/16-4/30 P/R 04 - TRANSFER TO COVER 4/16-4/30 P/R 05 - TRANSFER TO COVER 4/16-4/30 P/R 06 - TRANSFER TO COVER 4/16-4/30 P/R	Status: C Issued:04-26-2018 Changed:04-30-2018 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: 408,647.26 339,642.30 16,342.13 17,910.00 14,806.89 16,784.94 3,161.00



05-01-2018  
TIME:08:08 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0110  
APRIL 2018 CHECK FILE LISTING

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	38	13,428.65
CHECKS CASHED	290	1,424,963.58
VOID CHECKS	1	473.50
TOTAL	329	1,438,865.73