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109615	Payee: HYATT REGENCY AUSTIN 01 - SELF PARKING FOR 2 OVERNIGHTS	Status: V Issued:12-10-2018 Changed:12-13-2018 12-403-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 52.00 52.00
109616	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826392707	Status: I Issued:12-10-2018 Changed:12-10-2018 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 181.84 181.84
109617	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	Status: C Issued:12-10-2018 Changed:12-28-2018 12-680-420 MOBILE PHONE EXPENSE 12-552-420 COMMUNICATIONS EXPENSE 12-510-440 UTILITIES 12-510-420 COMMUNICATIONS EXPENSE 12-585-420 COMMUNICATIONS EXPENSE	Check-Amount: 218.76 21.94 49.20 49.20 49.20 49.22
109618	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826401607 02 - CELLULAR SVC/ACCT#826401607 03 - CELLULAR SVC/ACCT#826401607 04 - CELLULAR SVC/ACCT#826401607	Status: C Issued:12-10-2018 Changed:12-28-2018 12-560-420 COMMUNICATIONS EXPENSE 12-530-420 COMMUNICATIONS EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-400-420 TELEPHONE EXPENSE	Check-Amount: 864.00 564.88 54.38 207.56 37.18
109619	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826426877	Status: C Issued:12-10-2018 Changed:12-28-2018 12-680-420 MOBILE PHONE EXPENSE	Check-Amount: 230.72 230.72
109620	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826407590	Status: C Issued:12-10-2018 Changed:12-28-2018 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 74.36 74.36
109621	Payee: A-LINE AUTO PARTS 01 - PARTS/CUST#45768 02 - PARTS/CUST#45768	Status: C Issued:12-10-2018 Changed:12-28-2018 21-621-355 REPAIR MATERIALS 21-621-355 REPAIR MATERIALS	Check-Amount: 370.03 112.51 257.52
109622	Payee: A-LINE AUTO PARTS 01 - VALVE/CUST#46398	Status: C Issued:12-10-2018 Changed:12-28-2018 12-510-355 REPAIR MATERIALS	Check-Amount: 2.39 2.39
109623	Payee: A-LINE AUTO PARTS 01 - PARTS/CUST#4578101 02 - WRENCH & PLIERS/CUST#4578101 03 - DIESEL EXHAUST FLUID/CUST#4578101	Status: C Issued:12-10-2018 Changed:12-28-2018 23-623-355 REPAIR MATERIALS 23-623-356 HAND TOOLS & EQUIPMENT 23-623-330 FUEL & LUBRICANTS	Check-Amount: 293.63 224.99 28.68 39.96
109624	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#6-369-66151	Status: C Issued:12-10-2018 Changed:12-28-2018 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 32.32 32.32
109625	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#6-384-48626	Status: C Issued:12-10-2018 Changed:12-28-2018 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 32.10 32.10
109626	Payee: EAGLE LAKE HEADLIGHT 01 - NOTICE OF PUBLIC HEARING/OAKLAND	Status: C Issued:12-10-2018 Changed:12-28-2018 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 29.70 29.70
109627	Payee: EAGLE LAKE HEADLIGHT 01 - NOTICE OF GENERAL ELECTION	Status: C Issued:12-10-2018 Changed:12-28-2018 12-410-431 PUBLICATIONS	Check-Amount: 114.98 114.98
109628	Payee: O'REILLY AUTO PARTS 01 - FUEL TREATMENT/CUST#1269383 02 - PARTS/CUST#1269383 03 - SOCKET SET/CUST#1269383	Status: C Issued:12-10-2018 Changed:12-28-2018 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 262.89 8.99 249.91 3.99
109629	Payee: O'REILLY AUTO PARTS 01 - WRENCH SET & PARTS/CUST#1269382	Status: C Issued:12-10-2018 Changed:12-28-2018 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 46.15 46.15
109630	Payee: COLUMBUS BEARING & INDUST 01 - PARTS/CUST#201425	Status: C Issued:12-10-2018 Changed:12-28-2018 21-621-355 REPAIR MATERIALS	Check-Amount: 2.35 2.35

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109631	Payee: COLUMBUS BEARING & INDUST 01 - PLIERS/CUST#201427	Status: C Issued:12-10-2018 Changed:12-28-2018 23-623-356 HAND TOOLS & EQUIPMENT	Check-Amount: 13.99 13.99
109632	Payee: COLUMBUS BEARING & INDUST 01 - HOSE & FITTING/CUST#201426	Status: C Issued:12-10-2018 Changed:12-28-2018 22-622-355 REPAIR MATERIALS	Check-Amount: 126.95 126.95
109633	Payee: SCT BROADBAND 01 - INTERNET ACCESS/ACCT#1869	Status: C Issued:12-10-2018 Changed:12-28-2018 21-621-420 COMMUNICATIONS EXPENSE	Check-Amount: 50.00 50.00
109634	Payee: SCT BROADBAND 01 - INTERNET ACCESS/ACCT#1547	Status: C Issued:12-10-2018 Changed:12-28-2018 24-624-420 COMMUNICATIONS EXPENSE	Check-Amount: 50.00 50.00
109635	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - DEC TRASH DISPOSAL/INV#4705660	Status: C Issued:12-10-2018 Changed:12-28-2018 21-621-440 UTILITIES	Check-Amount: 133.28 133.28
109636	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - DEC TRASH DISPOSAL/INV#4706310	Status: C Issued:12-10-2018 Changed:12-28-2018 23-623-440 UTILITIES	Check-Amount: 121.00 121.00
109637	Payee: A L & M BUILDING SUPPLY 01 - HEATERS & GLOVES/CUST#5135 02 - REPAIR MATERIALS/CUST#5135 03 - TILE/CUST#5134 04 - CONCRETE MIX/CUST#5132 05 - MEASURING TAPE/CUST#5132 06 - PAINT & TAPE/CUST#5134	Status: C Issued:12-10-2018 Changed:12-28-2018 12-510-395 MISCELLANEOUS SUPPLIES 12-510-355 REPAIR MATERIALS 12-565-450 JAIL REPAIRS 23-623-350 ROAD & BRIDGE MATERIALS 23-623-356 HAND TOOLS & EQUIPMENT 12-565-450 JAIL REPAIRS	Check-Amount: 916.85 173.91 298.15 79.98 318.36 19.97 26.48
109638	Payee: ABILENE MACHINE LLC 01 - POWER STEERING ORBIT MOTOR/#456107	Status: C Issued:12-10-2018 Changed:12-28-2018 22-622-355 REPAIR MATERIALS	Check-Amount: 769.53 769.53
109639	Payee: ALAN KOEHN 01 - CLOSED IN WINDOW FOR A/C UNIT @ JP2	Status: C Issued:12-10-2018 Changed:12-28-2018 12-510-450 REPAIRS TO BLDGS	Check-Amount: 347.51 347.51
109640	Payee: ALLISON, BASS, & MAGEE, L.L.P 01 - DEFENSE COST/JOHN MATTHEWS/INV#2917 02 - DEFENSE COST/CONSULTATION/INV#2916	Status: C Issued:12-10-2018 Changed:12-28-2018 12-401-403 OUTSIDE LEGAL SERVICES 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 15,979.35 14,676.72 1,302.63
109641	Payee: ALYSSA LINDEMANN 01 - AIR FRESHNERS FOR EMS STATION 3	Status: C Issued:12-10-2018 Changed:12-31-2018 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 19.49 19.49
109642	Payee: ANIL K CHUNDURI MD PA 01 - OFFICE VISIT/1316/10-29-18/IHC	Status: I Issued:12-10-2018 Changed:12-10-2018 12-645-467 MEDICAL, IHC	Check-Amount: 46.73 46.73
109643	Payee: AQUA BEVERAGE COMPANY 01 - COOLER RENT & WATER/CUST#010708 02 - COOLER RENT & WATER/CUST#013805 03 - COOLER RENT/CUST#012681	Status: C Issued:12-10-2018 Changed:12-28-2018 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 56.47 23.48 20.99 12.00
109644	Payee: BANKNOTE CORPORATION OF AMERICA, INC 01 - 1000 LOCAL VITAL RECORDS/IN1811046	Status: C Issued:12-10-2018 Changed:12-28-2018 12-585-452 SOFTWARE/HARDWARE MAINT	Check-Amount: 1,931.00 1,931.00
109645	Payee: BANNER-PRESS NEWSPAPER, INC. 01 - PUBLIC HEARING/TRAFFIC DEVICES PCT2 02 - PUBLIC HEARING/GREAT SOUTHERN WOOD	Status: C Issued:12-10-2018 Changed:12-28-2018 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 129.38 61.88 67.50
109646	Payee: BAUMGART AGENCIES 01 - 4-YR BOND/CO JUDGE/15866513 02 - 4-YR BOND/DIST CLERK/71604874	Status: C Issued:12-10-2018 Changed:12-28-2018 12-695-480 BONDS 12-695-480 BONDS	Check-Amount: 5,454.88 1,242.50 434.88

Check Number	Payee	Status	Issued	Changed	Check-Amount
109646	Payee: BAUMGART AGENCIES	C	12-10-2018	12-28-2018	5,454.88
	03 - 4-YR BOND/CO SURVEYOR/70645439		12-695-480 BONDS		177.50
	04 - 4-YR BOND/CO CLERK/71604880		12-695-480 BONDS		1,242.50
	05 - 4-YR BOND/JP3 JUDGE/01052903		12-695-480 BONDS		177.50
	06 - 4-YR BOND/JP1 JUDGE/15863691		12-695-480 BONDS		177.50
	07 - 2-YR BOND/CO AUDITOR/70639817		12-695-480 BONDS		92.50
	08 - 4-YR BOND/COMMISSIONER 2/15866514		12-695-480 BONDS		177.50
	09 - 4-YR BOND/COMMISSIONER 4/13741656		12-695-480 BONDS		177.50
	10 - 4-YR BOND/JP4 JUDGE/71604969		12-695-480 BONDS		177.50
	11 - 1-YR BOND/TAX A/C/18301560,18301559		12-695-480 BONDS		1,000.00
	12 - 4-YR BOND/DEPUTY CO CLERK/15531600		12-695-480 BONDS		177.50
	13 - 1-YR BOND/DEPUTY DIST CLRK/62240359		12-695-480 BONDS		100.00
	14 - 1-YR BOND/DEPUTY TREASURER/71228264		12-695-480 BONDS		50.00
	15 - 1-YR BOND/DEPUTY DIST CLRK/71637170		12-695-480 BONDS		50.00
109647	Payee: BERNARDO TRUCKING COMPANY	C	12-10-2018	12-28-2018	2,018.25
	01 - 26.91 TONS PREMIX/INV#11630		21-621-350 R&B MATERIALS		2,018.25
109648	Payee: BILLY HEFNER	C	12-10-2018	12-28-2018	848.25
	01 - JUSTICE OF THE PEACE SCHOOL EXPS		12-451-427 CONFERENCES/SEMINARS/DUES		354.48
	02 - MILEAGE (8-4 THRU 12-25)		12-451-429 TRAVEL EXPENSE		493.77
109649	Payee: BOB CHRISTEN	C	12-10-2018	12-28-2018	10.00
	01 - COYOTE BOUNTY		12-695-442 BOUNTIES		10.00
109650	Payee: BOUND TREE MEDICAL, LLC	C	12-10-2018	12-28-2018	850.45
	01 - AMBULANCE SUPPLIES/INV#83038715		12-540-334 AMBULANCE SUPPLIES		310.75
	02 - AMBULANCE SUPPLS/#83044171,83038715		12-540-334 AMBULANCE SUPPLIES		539.70
109651	Payee: BRAUNTEX MATERIALS INC.	C	12-10-2018	12-28-2018	173.99
	01 - 30.26 TONS LIMEBASE/INV#97717		24-624-350 R&B MATERIALS		173.99
109652	Payee: BRYAN RADIOLOGY ASSOCIATION	C	12-10-2018	12-28-2018	56.94
	01 - RADIOLOGY/772780/11-15-18/IHC		12-645-467 MEDICAL, IHC		56.94
109653	Payee: CDW GOVERNMENT	C	12-10-2018	12-28-2018	3,254.70
	01 - PANASONIC SCANNER/INV#QBM2840		12-452-532 EQUIPMENT OVER \$500		534.22
	02 - DELL PC'S & MONITORS/INV#QDZ0765		12-450-532 EQUIPMENT OVER \$500		1,667.08
	03 - (2) 5GHZ NANOBEAM/INV#QCM4519		12-585-310 SUPPLIES/EQUIP UNDER \$500		180.02
	04 - APC BACK-UP BATTERIES/INV#QFR4716		12-560-441 911 OPERATING/DISPATCH EXPENSES		873.38
109654	Payee: CENTERPOINT ENERGY	C	12-10-2018	12-28-2018	57.23
	01 - GAS USAGE TO 11-19/ACCT#2926603-8		22-622-440 UTILITIES		57.23
109655	Payee: CHAMPION ENERGY SERVICES, LLC	C	12-10-2018	12-28-2018	5,941.07
	01 - JAIL ELECTRICITY TO 11-27		12-565-440 UTILITIES		4,215.96
	02 - SVCS FACILITY ELECTRICITY TO 11-27		12-510-440 UTILITIES		902.73
	03 - EL EMS ELECTRICITY TO 11-21		12-510-440 UTILITIES		265.84
	04 - PCT#4 ELECTRICITY TO 11-21		24-624-440 UTILITIES		88.51
	05 - JP#4 ELECTRICITY TO 11-21		12-510-440 UTILITIES		280.10
	06 - TRAVIS STREETLIGHTS TO 11-26		12-510-440 UTILITIES		9.65
	07 - TRAVIS STREETLIGHTS TO 11-26		12-510-440 UTILITIES		9.65
	08 - STREETLIGHTS TO 11-21		12-510-440 UTILITIES		63.53
	09 - STREETLIGHTS TO 11-27		12-510-440 UTILITIES		13.50
	10 - BEASON'S PARK ELECTRICITY TO 11-29		12-515-440 UTILITIES		80.41
	11 - TOWER ELECTRICITY TO 11-29		12-510-440 UTILITIES		11.19
109656	Payee: CINTAS CORPORATION	C	12-10-2018	12-28-2018	890.61
	01 - UNIFORMS/INV#4012536192,4012197217		22-622-491 UNIFORMS		241.97

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109656	Payee: CINTAS CORPORATION 02 - UNIFORMS/INV#4013168694, 4012867642 03 - UNIFORMS/INV#4012536313 04 - UNIFORMS/INV#4013168737, 4012867630	Status: C Issued:12-10-2018 Changed:12-28-2018 23-623-491 UNIFORMS 23-623-491 UNIFORMS 22-622-491 UNIFORMS	Check-Amount: 240.72 159.84 248.08	890.61
109657	Payee: CINTAS CORPORATION #082 01 - UNIFORMS/INV#4012924935, 4012690957	Status: C Issued:12-10-2018 Changed:12-28-2018 24-624-491 UNIFORMS	Check-Amount: 207.18	207.18
109658	Payee: CITY OF COLUMBUS 01 - JAIL UTILITIES TO 11-15 02 - JAIL SPRINKLERS TO 11-15 03 - PROBATION DEPT UTILITIES TO 11-15 04 - JP#3 UTILITIES TO 11-15 05 - COURTHOUSE UTILITIES TO 11-15 06 - COURTHOUSE SPRINKLERS TO 11-15 07 - ANNEX UTILITIES TO 11-15 08 - AG BLDG UTILITIES TO 11-15 09 - ANNEX SPRINKLERS TO 11-15 10 - SVCS FACILITIES TO 11-15	Status: C Issued:12-10-2018 Changed:12-28-2018 12-510-440 UTILITIES 12-510-494 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: 3,391.94 23.50 47.00 47.00 364.57 23.50 126.20 130.24 23.50 175.15	4,352.60
109659	Payee: CITY OF EAGLE LAKE 01 - JP#4 UTILITIES TO 11-15/#01-0040-01 02 - UTILITIES TO 11-15/ACCT#01-1090-00	Status: C Issued:12-10-2018 Changed:12-28-2018 12-510-440 UTILITIES 24-624-440 UTILITIES	Check-Amount: 51.71 84.43	136.14
109660	Payee: CITY OF WEIMAR 01 - EMS UTILITIES TO 11-15/#33-0348-00 02 - PCT2 UTILITIES TO 11-15/#33-0870-00 03 - EMS UTILITIES TO 11-15/#11-0250-01	Status: C Issued:12-10-2018 Changed:12-28-2018 12-510-440 UTILITIES 22-622-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 340.40 242.11 215.77	798.28
109661	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#1229282 02 - VEHICLE REG RENEWAL/LP#1197454 03 - VEHICLE REG RENEWAL/LP#1092805 04 - VEHICLE REG RENEWAL/LP#1229270 05 - VEHICLE REG RENEWAL/LP#1229273 06 - VEHICLE REG RENEWAL/LP#1318054	Status: C Issued:12-10-2018 Changed:12-28-2018 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 21-621-454 REPAIRS TO EQUIPMENT 21-621-454 REPAIRS TO EQUIPMENT 21-621-350 R&B MATERIALS	Check-Amount: 7.50 7.50 7.50 7.50 7.50 7.50	45.00
109662	Payee: COLORADO COUNTY CITIZEN 01 - NOTICE OF SURPLUS SALE/INV#95854 02 - NOTICE OF GENERL ELECTION/INV#95405 03 - PUBLIC HEARING/OAKLAND/INV#95698 04 - PUBLIC HEARING/GREAT SOUTHERN/96559	Status: C Issued:12-10-2018 Changed:12-28-2018 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 24.00 360.00 72.00 63.00	519.00
109663	Payee: COLORADO VALLEY TELEPHONE CO 01 - DEC INTERNET SVC/ACCT#6745	Status: C Issued:12-10-2018 Changed:12-28-2018 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 87.95	87.95
109664	Payee: COLORADO VALLEY VETERINARY SERVICE 01 - RABIES QUARANTINE & LAB/INV#125201 02 - COGGINS TEST & LAB ON HORSE/#125461	Status: C Issued:12-10-2018 Changed:12-28-2018 12-560-497 MISCELLANEOUS EXPENSE 12-560-497 MISCELLANEOUS EXPENSE	Check-Amount: 319.50 50.50	370.00
109665	Payee: COLUMBUS AUTO SUPPLY 01 - SHOP SUPPLIES/INV#128299 02 - BATTERY/INV#128299 03 - PARTS/INV#128344, 128411, 128388 04 - TOOL/INV#128388	Status: C Issued:12-10-2018 Changed:12-28-2018 23-623-325 SHOP SUPPLIES 23-623-354 BATTERIES, TIRES & TUBES 23-623-355 REPAIR MATERIALS 23-623-356 HAND TOOLS & EQUIPMENT	Check-Amount: 59.40 95.98 32.95 10.99	199.32
109666	Payee: COLUMBUS BUTANE COMPANY 01 - 87.9 GALS PROPANE/INV#8443	Status: C Issued:12-10-2018 Changed:12-28-2018 21-621-440 UTILITIES	Check-Amount: 215.35	215.35

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109667	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - INMATE X-RAY/20286749/11-12-18 02 - PHYSICIAN SVCS/20286107/10-4-18/IHC 03 - PHYSICIAN SVCS/20286279/10-23&10-24 04 - MRI/20284372/10-29/IHC 05 - INMATE ER CHGS/20283660/10-19-18	Status: C Issued:12-10-2018 Changed:12-28-2018 Check-Amount: 12-565-405 PRISONER MEDICAL/MEDICINE 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-565-405 PRISONER MEDICAL/MEDICINE	2,056.05 71.05 718.52 146.64 755.09 364.75
109668	Payee: COLUMBUS MEDICAL CLINIC 01 - OFFICE VISIT/283803/11-9-18/IHC 02 - OFFICE VISIT/284227/11-14-18/IHC 03 - PRE-EMPLOYMENT PHYSICAL/INV#285015	Status: C Issued:12-10-2018 Changed:12-28-2018 Check-Amount: 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-565-417 REQUIRED TESTING & DRUG TESTING	354.64 98.32 98.32 158.00
109669	Payee: COLUMBUS TIRE CENTER 01 - INSPECTION/INV#200263 02 - OIL CHG/INV#200288	Status: C Issued:12-10-2018 Changed:12-28-2018 Check-Amount: 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	62.93 7.00 55.93
109670	Payee: COLUMBUS TV & APPLIANCE 01 - A/C FRIEDRICH 12K BTU H/C/INV#70458	Status: C Issued:12-10-2018 Changed:12-28-2018 Check-Amount: 12-510-450 REPAIRS TO BLDGS	1,145.00 1,145.00
109671	Payee: COMDATA 01 - NOV FUEL PURCHASES/SHERIFF DEPT 02 - NOV FUEL PURCHASES/AG 03 - NOV FUEL PURCHASES/CO ATTY 04 - NOV FUEL PURCHASES/MAINT & IT 05 - NOV FUEL PURCHASES/EMS	Status: C Issued:12-10-2018 Changed:12-28-2018 Check-Amount: 12-560-330 FUEL & OIL 12-665-429 TRAVEL ALLOWANCE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS) 12-540-330 FUEL & OIL	895.66 154.51 128.13 56.32 196.80 359.90
109672	Payee: CONCORD MEDICAL GROUP, PLLC 01 - INMATE ER DR CHGS/0077078882/10-19 02 - PHYSICIAN SVCS/77637886/11-19/IHC	Status: C Issued:12-10-2018 Changed:12-28-2018 Check-Amount: 12-565-405 PRISONER MEDICAL/MEDICINE 12-645-467 MEDICAL, IHC	164.24 109.83 54.41
109673	Payee: CONDR COMMUNICATIONS 01 - DEC JP2 ALARM SYSTEM MONITORING 02 - DEC JP4 ALARM SYSTEM MONITORING 03 - DEC 911RA ALARM SYSTEM MONITORING	Status: C Issued:12-10-2018 Changed:12-28-2018 Check-Amount: 50-476-497 MISCELLANEOUS 50-476-497 MISCELLANEOUS 12-510-454 REPAIRS TO EQUIPMENT	60.00 20.00 20.00 20.00
109674	Payee: DAHILL 01 - COPIES OVRAGE/INV#IN1847876	Status: C Issued:12-10-2018 Changed:12-28-2018 Check-Amount: 12-495-421 XEROX COPIER USAGE/MAINT EXP	137.05 137.05
109675	Payee: DARRELL CRAIG PEIKERT 01 - NOV BASE IT LOAD/INV#CC000030 02 - DEC BASE IT LOAD/INV#CC000030 03 - NOV NON- BASE IT LOAD/INV#CC000030	Status: C Issued:12-10-2018 Changed:12-28-2018 Check-Amount: 12-560-402 CONTRACT IT SERVICES 12-560-402 CONTRACT IT SERVICES 12-560-402 CONTRACT IT SERVICES	3,800.00 1,600.00 1,600.00 600.00
109676	Payee: DARRELL GERTSON 01 - MILEAGE (11/26 TO 12/08)	Status: C Issued:12-10-2018 Changed:12-28-2018 Check-Amount: 24-624-429 TRAVEL EXPENSE	464.88 464.88
109677	Payee: DARRELL KUBESCH 01 - POSTAGE TO MAIL HYDRALIC CYLINDER	Status: C Issued:12-10-2018 Changed:12-28-2018 Check-Amount: 22-622-355 REPAIR MATERIALS	29.62 29.62
109678	Payee: DEERE & COMPANY 01 - JOHN DEERE 6110M CAB TRACTOR	Status: I Issued:12-10-2018 Changed:12-10-2018 Check-Amount: 21-621-572 ROAD EQUIPMENT	77,806.63 77,806.63
109679	Payee: DEWITT POTH AND SON 01 - DIST CLK COPIER MAINT 02 - CO CLK COPIER & PLOTTER MAINT 03 - CO JUDGE COPIER MAINT	Status: C Issued:12-10-2018 Changed:12-28-2018 Check-Amount: 12-450-421 COPIER USAGE EXPENSE 12-403-421 XEROX USAGE EXPENSE 12-400-421 XEROX USAGE EXPENSE	625.72 223.89 359.63 42.20
109680	Payee: DREAM RANCH 01 - PRINTER CARTRIDGE/INV#15571	Status: C Issued:12-10-2018 Changed:12-28-2018 Check-Amount: 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500	80.00 80.00

Check Number	Payee	Status	Issued	Changed	Check-Amount
109681	DSS DRIVING SAFETY SERVICES, LLC	C	12-10-2018	12-28-2018	220.00
	01 - NON-DOT DRUG & ALCOHOL TESTS		12-540-417	DRUG & ALCOHOL TESTING	160.00
	02 - N/D DRUG TEST/INV#18-146672		12-540-417	DRUG & ALCOHOL TESTING	60.00
109682	EAGLE LAKE MASONIC LODGE #366	I	12-10-2018	12-10-2018	390.00
	01 - DEC JP4 OFFICE RENT		12-510-440	UTILITIES	390.00
109683	EDWARD J. SEIFERT OIL CO.	C	12-10-2018	12-28-2018	45.00
	01 - MYSTIC GREASE/INV#47909		22-622-330	FUEL & LUBRICANTS	45.00
109684	ERWIN ARIAS	I	12-10-2018	12-10-2018	20.00
	01 - REFUND OVERPAYMENT OF FINE/C180248		12-100-414	JUSTICE OF PEACE PCT. #4	20.00
109685	FARMERS COOP OF GARWOOD	C	12-10-2018	12-28-2018	358.82
	01 - PARTS/ACCT#COCOP1		21-621-355	REPAIR MATERIALS	202.85
	02 - OIL/ACCT#COCOP1		21-621-330	FUEL & LUBRICANTS	155.97
109686	FRONTIER	C	12-10-2018	12-28-2018	258.74
	01 - PHONE SVC/ACCT#979-725-8833-0916835		12-452-420	COMMUNICATIONS EXPENSE	134.60
	02 - PHONE SVC/ACCT#979-725-8416-0101655		22-622-420	COMMUNICATIONS EXPENSE	58.77
	03 - PHONE SVC/ACCT#979-725-8150-1220125		12-540-420	COMMUNICATIONS EXPENSE	65.37
109687	GALLS, LLC	C	12-10-2018	12-28-2018	130.00
	01 - (2) SHIRTS/INV#011282317		12-540-491	UNIFORMS	130.00
109688	GARCIA CLINICAL LABORATORY, INC	C	12-10-2018	12-28-2018	187.50
	01 - AUG INMATE LAB SVCS/INV#45175		12-565-405	PRISONER MEDICAL/MEDICINE	76.50
	02 - SEPT INMATE LAB SVCS/INV#45611		12-565-405	PRISONER MEDICAL/MEDICINE	10.00
	03 - OCT INMATE LAB SVCS/INV#45773		12-565-405	PRISONER MEDICAL/MEDICINE	83.00
	04 - NOV INMATE LAB SVCS/INV#46092		12-565-405	PRISONER MEDICAL/MEDICINE	18.00
109689	GENERAL SURGERY OF TEXAS, PA	I	12-10-2018	12-10-2018	80.23
	01 - PHYSICIAN SVCS/GST.3101/10-9-18/IHC		12-645-467	MEDICAL, IHC	80.23
109690	GHS, LTD	C	12-10-2018	12-28-2018	3,705.11
	01 - NOV JP1 DLQ COLLECTIONS ATTY FEES		12-200-475	GHS-PRIVATE COLLECTIONS FEE	1,072.74
	02 - NOV JP2 DLQ COLLECTIONS ATTY FEES		12-200-475	GHS-PRIVATE COLLECTIONS FEE	734.80
	03 - NOV JP3 DLQ COLLECTIONS ATTY FEES		12-200-475	GHS-PRIVATE COLLECTIONS FEE	1,727.56
	04 - NOV JP4 DLQ COLLECTIONS ATTY FEES		12-200-475	GHS-PRIVATE COLLECTIONS FEE	170.01
109691	GT DISTRIBUTORS, INC.	C	12-10-2018	12-28-2018	1,212.21
	01 - (3) NAVY JACKETS/INV0684586		12-560-491	EMPLOYEE UNIFORMS	191.97
	02 - BODY ARMOR/INV0686144		12-560-532	EQUIPMENT OVER \$500	756.29
	03 - NAVY JACKET/INV0685643		12-560-491	EMPLOYEE UNIFORMS	63.99
	04 - TACLITE PRO PANTS/INV0686368		12-560-491	EMPLOYEE UNIFORMS	199.96
109692	GULF COAST PAPER CO., INC.	C	12-10-2018	12-28-2018	948.69
	01 - CLEANING SUPPLS/INV#1596173,1596174		12-510-335	CLEANING SUPPLIES	932.19
	02 - POCKET MOP/INV#1596161		12-510-335	CLEANING SUPPLIES	16.50
109693	H.E. BUTT GROCERY COMPANY	C	12-10-2018	12-28-2018	207.94
	01 - BREAD & BUNS/INV#046732		12-565-333	FOOD FOR PRISONERS	134.66
	02 - BREAD/INV#053829		12-565-333	FOOD FOR PRISONERS	73.28
109694	HARLE & SCHEFF, PLLC	C	12-10-2018	12-28-2018	150.00
	01 - CRT APPT ATTY/CAUSE#25,043/CPS		12-435-428	CRT APPOINTED ATTORNEYS	150.00
109695	HENNEKE FUNERAL HOME, LTD.	C	12-10-2018	12-28-2018	1,445.00
	01 - TRANSPORT BODY ON 12-2-18		12-640-445	AUTOPSIES	645.00

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109695	Payee: HENNEKE FUNERAL HOME, LTD. 02 - TRANSPORT BODY ON 12-1-18	Status: C Issued:12-10-2018 12-640-445 AUTOPSIES	Changed:12-28-2018	Check-Amount: 800.00	1,445.00
109696	Payee: HENRY SCHEIN INC. 01 - AMBULANCE SUPPLIES/INV#59445594 02 - AMBULANCE SUPPLS/#59626623,59688627	Status: C Issued:12-10-2018 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Changed:12-28-2018	Check-Amount: 130.25 447.37	577.62
109697	Payee: HIGHWAY MOTOR CO. 01 - HYDRAULIC HOSE & FITTINGS/INV#67408	Status: C Issued:12-10-2018 22-622-355 REPAIR MATERIALS	Changed:12-28-2018	Check-Amount: 66.00	66.00
109698	Payee: HONEYCUTT AIR CONDITIONING 01 - REPLACE CU2 BOARDS & RESET PANEL	Status: C Issued:12-10-2018 12-510-454 REPAIRS TO EQUIPMENT	Changed:12-28-2018	Check-Amount: 744.95	744.95
109699	Payee: INLAND RECYCLING, LLC 01 - 131.38 TONS ROAD BASE/RB000.524 02 - 68.62 TONS ROAD BASE/RB000.528	Status: C Issued:12-10-2018 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS	Changed:12-28-2018	Check-Amount: 197.10 102.94	300.04
109700	Payee: IRON MOUNTAIN RECORDS MANAGEMENT 01 - DEC RECORD STORAGE/INV#AHZ2454	Status: C Issued:12-10-2018 13-613-451 RECORDS PRESERVATION	Changed:12-28-2018	Check-Amount: 310.82	310.82
109701	Payee: IVAN MENKE 01 - MILEAGE (2-6 THRU 11-13)	Status: C Issued:12-10-2018 12-553-429 TRAVEL EXPENSE	Changed:12-28-2018	Check-Amount: 435.02	435.02
109702	Payee: J & W AUTO PARTS 01 - PARTS/CUST#1430 02 - TOOLS/CUST#1430 03 - PARTS/CUST#1425	Status: C Issued:12-10-2018 21-621-355 REPAIR MATERIALS 21-621-356 HAND TOOLS & EQUIPMENT 24-624-355 REPAIR MATERIALS	Changed:12-28-2018	Check-Amount: 144.06 132.46 162.24	438.76
109703	Payee: JAMES C MADDUX 01 - MILEAGE (11-5 TO 12-5)	Status: C Issued:12-10-2018 12-452-429 TRAVEL EXPENSE	Changed:12-28-2018	Check-Amount: 338.17	338.17
109704	Payee: JESSICA R POWELL ANDERS PC 01 - CRT APPT ATTY/CAUSE#25,043/CPS	Status: C Issued:12-10-2018 12-435-428 CRT APPOINTED ATTORNEYS	Changed:12-28-2018	Check-Amount: 150.00	150.00
109705	Payee: JOE FLING 01 - CRT APPT ATTY/CAUSE#25,043/CPS	Status: C Issued:12-10-2018 12-435-428 CRT APPOINTED ATTORNEYS	Changed:12-28-2018	Check-Amount: 150.00	150.00
109706	Payee: JUSTICE OF PEACE PRECINCT 2 01 - REIMB JP2 BANK ACCT FOR CHECK ORDER	Status: C Issued:12-10-2018 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500	Changed:12-28-2018	Check-Amount: 98.06	98.06
109707	Payee: KATHLEEN KLOESEL 01 - DELIVER MONTHLY REPORTS TO AUDITOR	Status: C Issued:12-10-2018 12-452-429 TRAVEL EXPENSE	Changed:12-28-2018	Check-Amount: 17.99	17.99
109708	Payee: LABATT FOOD SERVICE 01 - WEEKLY FOOD ORDER/INV#11290406 02 - WEEKLY FOOD ORDER/INV#11221825 03 - WEEKLY FOOD ORDER/INV#11268356 04 - WEEKLY FOOD ORDER/INV#670030	Status: C Issued:12-10-2018 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:12-28-2018	Check-Amount: 946.08 1,048.08 1,203.39 537.03	3,734.58
109709	Payee: LAKE LUMBER CO. INC. 01 - SHOP SUPPLIES/ACCT#2040	Status: C Issued:12-10-2018 24-624-325 SHOP SUPPLIES	Changed:12-28-2018	Check-Amount: 58.37	58.37
109710	Payee: LIFTOFF, LLC 01 - OFFICE 365 PRO LICENSE/INV#3475	Status: C Issued:12-10-2018 12-585-452 SOFTWARE/HARDWARE MAINT	Changed:12-28-2018	Check-Amount: 36.00	36.00
109711	Payee: LORI SCHMID 01 - 4TH QTR CRT REPORTER MILEAGE	Status: C Issued:12-10-2018 12-434-489 COURT REPORTERS EXPENSE	Changed:12-28-2018	Check-Amount: 436.00	436.00

Check Number	Payee	Status	Issued	Changed	Check-Amount	Total
109712	Payee: M-G FARM SERVICE CENTER	Status: C	Issued:12-10-2018	Changed:12-28-2018	Check-Amount:	40.49
	01 - WEATHER STRIP & BOLTS/CUST#3310		22-622-355 REPAIR MATERIALS			21.51
	02 - STEEL DOOR HINGE/CUST#3310		22-622-355 REPAIR MATERIALS			6.99
	03 - DISPOSABLE GLOVES/CUST#3310		22-622-325 SHOP SUPPLIES			11.99
109713	Payee: MATERA PAPER COMPANY	Status: C	Issued:12-10-2018	Changed:12-28-2018	Check-Amount:	366.83
	01 - CLEANING SUPPLIES/INV#H416341		12-565-335 CLEANING SUPPLIES			366.83
109714	Payee: MATHESON TRI-GAS	Status: C	Issued:12-10-2018	Changed:12-28-2018	Check-Amount:	72.92
	01 - GRINDING WHEELS/INV#18598100		23-623-325 SHOP SUPPLIES			66.44
	02 - SAFETY GLASSES/INV#18677121		23-623-326 SAFETY/FIRST AID SUPPLIES			6.48
109715	Payee: MATT HUDEC	Status: C	Issued:12-10-2018	Changed:12-28-2018	Check-Amount:	120.00
	01 - (12) COYOTE BOUNTIES		12-695-442 BOUNTIES			120.00
109716	Payee: MCCOY'S BUILDING SUPPLY	Status: C	Issued:12-10-2018	Changed:12-28-2018	Check-Amount:	20.52
	01 - SPRAY FOAM SEALANT/INV#1266474		22-622-355 REPAIR MATERIALS			7.98
	02 - REPAIR MATERIALS/INV#1266481		22-622-355 REPAIR MATERIALS			12.54
109717	Payee: MIKESKA'S CATERING SERVICE	Status: C	Issued:12-10-2018	Changed:12-28-2018	Check-Amount:	1,300.00
	01 - (130) PLATES FOR SAFETY/XMAS DINNER		12-695-444 SAFETY/HEALTH & WELLNESS			1,300.00
109718	Payee: MORRISON SUPPLY COMPANY	Status: C	Issued:12-10-2018	Changed:12-28-2018	Check-Amount:	61.11
	01 - (12PK)CO2 CARTRIDGES/S105235793.001		12-510-395 MISCELLANEOUS SUPPLIES			61.11
109719	Payee: MUSTANG CAT	Status: C	Issued:12-10-2018	Changed:12-28-2018	Check-Amount:	782.28
	01 - PARTS/INV#PART4825450,PART4826450		21-621-355 REPAIR MATERIALS			20.83
	02 - PARTS/INV#PART4827600		21-621-355 REPAIR MATERIALS			761.45
109720	Payee: NADA GARAGE & SERVICE STATION	Status: C	Issued:12-10-2018	Changed:12-28-2018	Check-Amount:	21.00
	01 - (3) INSPECTIONS/INV#234045		21-621-454 REPAIRS TO EQUIPMENT			21.00
109721	Payee: NATIONAL DISTRICT ATTORNEY ASSOC	Status: C	Issued:12-10-2018	Changed:12-28-2018	Check-Amount:	180.00
	01 - NDAA MEMBERSHIP DUES/INV#127359		12-475-410 CO/DIST ATTY OFFICE EXPENSES			75.00
	02 - NDAA MEMBERSHIP DUES/INV#126469		12-475-410 CO/DIST ATTY OFFICE EXPENSES			105.00
109722	Payee: NEOPOST USA INC	Status: C	Issued:12-10-2018	Changed:12-28-2018	Check-Amount:	213.20
	01 - MAIL MACHINE LEASE PMT/INV#N7436858		12-695-311 POSTAGE & BOX RENT			213.20
109723	Payee: NETDATA	Status: C	Issued:12-10-2018	Changed:12-28-2018	Check-Amount:	4,950.00
	01 - RUI IMAGE MAINT FOR JP'S/INV#19479		12-585-452 SOFTWARE/HARDWARE MAINT			4,950.00
109724	Payee: NEWWAVE COMMUNICATIONS	Status: C	Issued:12-10-2018	Changed:12-28-2018	Check-Amount:	93.45
	01 - DEC INTERNET SVC/ACCT#127120608		12-452-420 COMMUNICATIONS EXPENSE			93.45
109725	Payee: NSTS LLC	Status: C	Issued:12-10-2018	Changed:12-28-2018	Check-Amount:	770.50
	01 - PARTS FOR SIGNS/INV#3287		21-621-352 SIGNS			770.50
109726	Payee: OFFICE DEPOT, INC.	Status: C	Issued:12-10-2018	Changed:12-28-2018	Check-Amount:	804.74
	01 - OFFICE SUPPLIES/INV#235609821001		12-475-410 CO/DIST ATTY OFFICE EXPENSES			247.21
	02 - PROJECTOR SCREEN/INV#239558930001		12-665-310 SUPPLIES/EQUIPMENT UNDER \$500			238.99
	03 - OFFICE SUPPLIES/INV#23944664001		12-475-410 CO/DIST ATTY OFFICE EXPENSES			69.57
	04 - OFFICE SUPPLIES/INV#239446078001		12-475-410 CO/DIST ATTY OFFICE EXPENSES			248.97
109727	Payee: ON SITE DECALS, LLC	Status: C	Issued:12-10-2018	Changed:12-28-2018	Check-Amount:	210.00
	01 - SHERIFF GRAPHICS FOR VEHICLES		12-560-476 EMERGENCY EQUIP/DETAIL			210.00
109728	Payee: PAUL RERICH	Status: C	Issued:12-10-2018	Changed:12-28-2018	Check-Amount:	20.00
	01 - (2) COYOTE BOUNTIES		12-695-442 BOUNTIES			20.00

Check Number	Payee	Status	Issued	Changed	Check-Amount
109729	Payee: PEGGY JURICA	Status: C	Issued:12-10-2018	Changed:12-28-2018	Check-Amount: 59.53
	01 - BLACK ZIPPERED CARRYING CASE		12-665-310 SUPPLIES/EQUIPMENT UNDER \$500		40.04
	02 - STORAGE BAGS & NYLON ZIP TIES		12-665-312 SUPPLIES - AG DEMO ACCT		19.49
109730	Payee: POWERPLAN	Status: C	Issued:12-10-2018	Changed:12-28-2018	Check-Amount: 2,887.89
	01 - PARTS/ACCT#88002-47890		21-621-355 REPAIR MATERIALS		2,887.89
109731	Payee: PRAXAIR DISTRIBUTION, INC.	Status: C	Issued:12-10-2018	Changed:12-28-2018	Check-Amount: 1,515.29
	01 - OXYGEN/INV#86137528		12-540-334 AMBULANCE SUPPLIES		534.55
	02 - OXYGEN/INV#86207015		12-540-334 AMBULANCE SUPPLIES		980.74
109732	Payee: PRESTIGE OFFICE PRODUCTS, LLC	Status: C	Issued:12-10-2018	Changed:12-28-2018	Check-Amount: 1,632.42
	01 - ENVELOPES/INV#111492		12-497-310 SUPPLIES/EQUIPMENT UNDER \$500		146.08
	02 - OFFICE SUPPLIES/INV#111410		12-451-310 SUPPLIES/EQUIPMENT UNDER \$500		24.14
	03 - OFFICE SUPPLIES/INV#111535		22-622-310 OFFICE SUPPLIES		8.61
	04 - SHIPPING TAPE/INV#111528		22-622-310 OFFICE SUPPLIES		8.25
	05 - OFFICE SUPPLIES/INV#111479		12-497-310 SUPPLIES/EQUIPMENT UNDER \$500		101.57
	06 - PRINTER CARTRIDGES/INV#111427		12-540-310 SUPPLIES/EQUIPMENT UNDER \$500		432.96
	07 - OFFICE SUPPLIES/INV#111420		12-555-310 SUPPLIES/EQUIP UNDER \$500		72.49
	08 - COPY PAPER/INV#111431		12-695-331 COPIER SUPPLIES		139.96
	09 - OFFICE SUPPLIES/INV#111436, 111429		12-665-310 SUPPLIES/EQUIPMENT UNDER \$500		243.77
	10 - OFFICE SUPPLIES/INV#111258		12-499-310 SUPPLIES/EQUIPMENT UNDER \$500		37.58
	11 - OFFICE SUPPLIES/INV#111551		12-451-310 SUPPLIES/EQUIPMENT UNDER \$500		126.28
	12 - PAPER/INV#111551		12-695-331 COPIER SUPPLIES		35.99
	13 - OFFICE SUPPLIES/INV#111587		12-452-310 SUPPLIES/EQUIPMENT UNDER \$500		254.74
109733	Payee: PRIHODA GRAVEL CO.	Status: C	Issued:12-10-2018	Changed:12-28-2018	Check-Amount: 4,662.00
	01 - 912 YDS PIT RUN RD GRAVEL/INV#11342		24-624-350 R&B MATERIALS		3,192.00
	02 - 420 YDS PITRUN RD GRAVEL/INV#11341		23-623-350 ROAD & BRIDGE MATERIALS		1,470.00
109734	Payee: QUADMED, INC.	Status: C	Issued:12-10-2018	Changed:12-28-2018	Check-Amount: 146.19
	01 - AMBULANCE SUPPLIES/INV#143419		12-540-334 AMBULANCE SUPPLIES		146.19
109735	Payee: QUALITY ELECTRONICS	Status: C	Issued:12-10-2018	Changed:12-28-2018	Check-Amount: 53.85
	01 - HEAT SINK COMPOUND/INV#1191023		12-510-355 REPAIR MATERIALS		5.00
	02 - PHONE & CORD/INV#190990		23-623-325 SHOP SUPPLIES		48.85
109736	Payee: REBECCA LACOURSE	Status: C	Issued:12-10-2018	Changed:12-28-2018	Check-Amount: 256.01
	01 - TDCAA KEY PERSONNEL TRAINING EXPS		12-475-410 CO/DIST ATTY OFFICE EXPENSES		256.01
109737	Payee: RECORDS CONSULTANTS, INC.	Status: C	Issued:12-10-2018	Changed:12-28-2018	Check-Amount: 637.00
	01 - (98) BOXES OF RECORDS SHREDDED		12-695-434 RECORDS MANAGEMENT & ARCH		637.00
109738	Payee: ROCK ISLAND WATER SUPPLY CORP.	Status: C	Issued:12-10-2018	Changed:12-28-2018	Check-Amount: 24.00
	01 - NOV WATER USAGE/ACCT#14		21-621-440 UTILITIES		24.00
109739	Payee: S & W PARTS CO.	Status: C	Issued:12-10-2018	Changed:12-28-2018	Check-Amount: 139.52
	01 - GEAR OIL & OIL TREATMENT/CUST#4700		24-624-330 FUEL & LUBRICANTS		109.78
	02 - SHOP SUPPLIES/CUST#4700		24-624-325 SHOP SUPPLIES		29.74
109740	Payee: SAFEGUARD	Status: C	Issued:12-10-2018	Changed:12-28-2018	Check-Amount: 331.02
	01 - W-2 & 1099 FORMS/INV#03322044		12-695-472 PRINTED CHECKS/FORMS		331.02
109741	Payee: SAN BERNARD ELECTRIC COOP, INC.	Status: C	Issued:12-10-2018	Changed:12-28-2018	Check-Amount: 414.11
	01 - TOWER ELECTRICITY TO 11-19/3465300		12-510-440 UTILITIES		42.00
	02 - AIRPORT ELECTRICITY TO 11-19/#8930		14-520-440 UTILITIES		222.11
	03 - ELECTRICITY TO 11-19/ACCT#774000		23-623-440 UTILITIES		150.00

109742	Payee: SAN BERNARD ELECTRIC COOPERATIVE 01 - ELECTRICITY TO 11-26/ACCT#1180600	Status: C Issued:12-10-2018 Changed:12-28-2018 21-621-440 UTILITIES	Check-Amount: 134.00 134.00
109743	Payee: SCHNEIDER TIRE & LUBE LLC 01 - INSPECTION/INV#24280 02 - OIL CHGS/INV#24258 & 24307 03 - OIL CHG & TIRE MOUNTING/INV#24292 04 - OIL CHG & INSPECTION/#23596 & 24169 05 - OIL CHG/INV#24347 06 - OIL CHGS/INV#24250, 24249	Status: C Issued:12-10-2018 Changed:12-28-2018 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS) 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 667.08 7.00 185.92 161.96 48.98 43.98 219.24
109744	Payee: SHOPPA'S FARM SUPPLY 01 - FILTER & HYDRAULIC HOSE/INV#917506 02 - PARTS/INV#919224	Status: C Issued:12-10-2018 Changed:12-28-2018 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Check-Amount: 218.92 146.20 72.72
109745	Payee: SOUTHWEST AMBULANCE SALES LLC 01 - THERMOSTAT FOR TRUCK/INV#2605	Status: C Issued:12-10-2018 Changed:12-28-2018 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 89.24 89.24
109746	Payee: STANDARD COFFEE SERVICE CO. 01 - FILTERS/INV#11706945 112318	Status: C Issued:12-10-2018 Changed:12-28-2018 80-475-497 MISCELLANEOUS	Check-Amount: 45.05 45.05
109747	Payee: STAVINOHIA TIRE PROS LLC 01 - TIRE REPAIR/INV#54366 02 - SCHREDDER TIRE/INV#54215 03 - TIRE REPAIR/INV#54631	Status: C Issued:12-10-2018 Changed:12-28-2018 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-354 BATTERIES, TIRES & TUBES 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 207.86 18.45 169.41 20.00
109748	Payee: T&T FOOT AND ANKLE SPECIALISTS PA 01 - OFFICE VISIT/9609789A/6-14-18/IHC 02 - OFFICE VISIT/9610533A/6-28-18/IHC	Status: C Issued:12-10-2018 Changed:12-28-2018 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 172.68 139.41 33.27
109749	Payee: TEXAS LIFE EXTENSION 01 - WIRELESS KEYBOARD & MOUSE	Status: C Issued:12-10-2018 Changed:12-28-2018 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 49.40 49.40
109750	Payee: TEXAS PARKS AND WILDLIFE DEPARTMENT 01 - TPW FINE/CR-18-1089/A8320404	Status: C Issued:12-10-2018 Changed:12-28-2018 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 170.00 170.00
109751	Payee: TEXAS TOOL TRADERS 01 - 148 PC MECHANIC TOOL SET/T81130002	Status: C Issued:12-10-2018 Changed:12-28-2018 22-622-356 HAND TOOLS & EQUIPMENT	Check-Amount: 109.99 109.99
109752	Payee: THE PHARMACY SHOP OF WEIMAR 01 - SEPT & OCT IHC MEDICINE 02 - OCT IHC MEDICINE 03 - OCT IHC MEDICINE	Status: C Issued:12-10-2018 Changed:12-28-2018 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC	Check-Amount: 83.40 30.46 41.23 11.71
109753	Payee: THE PROGRESSIVE FARMER 01 - SUBSCRIPTION/ACCT#0024105538	Status: I Issued:12-10-2018 Changed:12-10-2018 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 58.00 58.00
109754	Payee: THOMSON REUTERS - WEST 01 - NOV PRODOC CHGS/#1003148035	Status: C Issued:12-10-2018 Changed:12-28-2018 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 137.81 137.81
109755	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - FIBER INTERNET @ SHERIFF	Status: C Issued:12-10-2018 Changed:12-28-2018 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 1,395.66 1,395.66
109756	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - FORD TRANSIT REPAIRS/INV#132670	Status: C Issued:12-10-2018 Changed:12-28-2018 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 847.87 847.87
109757	Payee: TOMMY RICHTER 01 - FOOD HANDLER'S COURSE FOR JAIL COOK	Status: C Issued:12-10-2018 Changed:12-28-2018 12-565-426 SCHOOLS FOR JAILERS	Check-Amount: 20.00 20.00

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109758	Payee: TRAFCO INDUSTRIES INC. 01 - SIGNS/INV#44220 02 - SIGNS/INV#44221	Status: C Issued:12-10-2018 Changed:12-28-2018 12-555-310 SUPPLIES/EQUIP UNDER \$500 22-622-352 SIGNS	Check-Amount: 1,094.00 950.00 144.00
109759	Payee: TRAVIS COUNTY MEDICAL EXAMINER 01 - AUTOPSY/INV#3300001800/PA18-05060 02 - AUTOPSY/INV#3300001808PA18-04680	Status: C Issued:12-10-2018 Changed:12-28-2018 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES	Check-Amount: 5,800.00 2,900.00 2,900.00
109760	Payee: TRIPLE BLADE & STEEL, INC 01 - BOOM AXE PARTS/INV#8873	Status: C Issued:12-10-2018 Changed:12-28-2018 23-623-355 REPAIR MATERIALS	Check-Amount: 131.17 131.17
109761	Payee: TRUCARE LIVING CENTERS-COLUMBUS 01 - REFUND OVERPAYMNT OF AMBULANCE CHGS	Status: I Issued:12-10-2018 Changed:12-10-2018 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 445.55 445.55
109762	Payee: TRUCK AND TRACKS, INC. 01 - BRUSH CUTTER REPAIR/INV#S7704	Status: C Issued:12-10-2018 Changed:12-28-2018 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 3,847.03 3,847.03
109763	Payee: UNITED STATES POSTAL SERVICE 01 - (4) ROLLS OF STAMPS/JP#2	Status: C Issued:12-10-2018 Changed:12-28-2018 12-695-311 POSTAGE & BOX RENT	Check-Amount: 200.00 200.00
109764	Payee: URSULA S. STEPHENS 01 - INTERPRETER SVCS ON 11-14 & 11-28	Status: C Issued:12-10-2018 Changed:12-28-2018 12-426-479 INTERPRETER	Check-Amount: 400.00 400.00
109765	Payee: UTMB AT GALVESTON 01 - ER & HOSP CHGS/H101940241600/9-23 02 - OFFICE VISIT/H101951741600/10-16-18	Status: C Issued:12-10-2018 Changed:12-28-2018 12-645-465 HOSPITAL CONTRACT 12-645-465 HOSPITAL CONTRACT	Check-Amount: 1,712.35 1,674.75 37.60
109766	Payee: UTMB FACULTY GROUP PRACTICE 01 - OFFICE VISIT/P1092046510/10-16/IHC	Status: C Issued:12-10-2018 Changed:12-28-2018 12-645-467 MEDICAL, IHC	Check-Amount: 39.92 39.92
109767	Payee: VERIZON WIRELESS 01 - MOBILE BROADBAND/ACCT#722356764 02 - MOBILE BROADBAND/ACCT#722356764 03 - MOBILE BROADBAND/ACCT#722356764 04 - MOBILE BROADBAND/ACCT#722356764 05 - MOBILE BROADBAND/ACCT#722356764 06 - MOBILE BROADBAND/ACCT#722356764 07 - MOBILE BROADBAND/ACCT#722356764 08 - MOBILE BROADBAND/ACCT#722356764 09 - MOBILE BROADBAND/ACCT#722356764 10 - MOBILE BROADBAND/ACCT#722356764	Status: C Issued:12-10-2018 Changed:12-28-2018 12-540-420 COMMUNICATIONS EXPENSE 12-400-420 TELEPHONE EXPENSE 21-621-420 COMMUNICATIONS EXPENSE 22-622-420 COMMUNICATIONS EXPENSE 23-623-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-410-310 VOTING SUPPLIES/PRINTING 12-585-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 2,162.09 288.95 37.99 75.98 37.99 37.99 76.06 75.98 417.89 37.99 1,075.27
109768	Payee: WALLER COUNTY ASPHALT, INC 01 - 25.25 TONS COLDMIX/INV#15799 02 - 25.35 TONS COLD MIX/INV#15854 03 - 25.43 TONS COLD MIX/INV#15830	Status: C Issued:12-10-2018 Changed:12-28-2018 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS	Check-Amount: 7,945.15 2,638.63 2,649.08 2,657.44
109769	Payee: WALMART COMMUNITY/RFCSELLC 01 - WINDSHIELD WIPERS/TR#09251 02 - CLEANING SUPPLIES/TR#05419 03 - CLEANING SUPPLIES/TR#03146 04 - MISC SUPPLIES/TR#05975 05 - OFFICE SUPPLIES/TR#02285 06 - REPAIR MATERIALS/TR#02364 07 - REPAIR MATERIALS/TR#06457 08 - CLEANING SUPPLIES/TR#05388 09 - MISC SUPPLS/TR#02426, 06166, 09055	Status: C Issued:12-10-2018 Changed:12-28-2018 12-530-454 REPAIRS & MAINTENANCE TO EOC TRUCK 12-565-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-355 REPAIR MATERIALS 12-510-355 REPAIR MATERIALS 12-565-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 920.90 30.54 98.44 31.31 12.99 10.89 59.29 19.35 71.46 137.75

109769	Payee: WALMART COMMUNITY/RFCSELLC 10 - TV FOR EMS STATION 3/TR#03689 11 - MOUSE TRAP & BLEACH/TR#09307 12 - A/C FILTERS, TP & PAPER TWLS/#07117 13 - SHOP SUPPLIES/TR#03960	Status: C Issued:12-10-2018 Changed:12-28-2018 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-395 MISCELLANEOUS SUPPLIES 24-624-325 SHOP SUPPLIES	Check-Amount: 298.00 9.76 98.52 42.60	920.90
109770	Payee: WCA WASTE SYSTEMS INC 01 - NOV TRASH SVC/ACCT#104003681	Status: C Issued:12-10-2018 Changed:12-28-2018 24-624-440 UTILITIES	Check-Amount: 35.25	35.25
109771	Payee: WHITNEY RIPPER 01 - TDCAA KEY PERSONNEL TRAINING EXPS	Status: C Issued:12-10-2018 Changed:12-28-2018 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 238.57	238.57
109772	Payee: WICK'S WESTERN AUTO 01 - FUEL FILTER & WEATHERSTRP/CUST#5900 02 - POWER STEERING/CUST#5900	Status: C Issued:12-10-2018 Changed:12-28-2018 22-622-355 REPAIR MATERIALS 22-622-330 FUEL & LUBRICANTS	Check-Amount: 89.08 14.68	103.76
109773	Payee: YORKTOWN INDUSTRIES INDIANA, INC 01 - PRINTER CARTRIDGES/INV#410709Y-IN	Status: C Issued:12-10-2018 Changed:12-28-2018 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,077.92	1,077.92
109774	Payee: YOUENS AND DUCHICELA CLINIC 01 - OFFICE VISIT/1059/11-1-18/IHC 02 - OFFICE VISIT/1059/11-6-18/IHC 03 - OFFICE VISIT/1760/10-31-18/IHC 04 - OFFICE VISIT/1059/10-25-18/IHC	Status: C Issued:12-10-2018 Changed:12-28-2018 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 46.51 90.17 46.73 46.73	230.14
109775	Payee: ABEL COLEMAN 01 - DISTRICT CRT JURY DUTY ON 11-26-18	Status: C Issued:12-10-2018 Changed:12-28-2018 12-435-485 JUROR EXPENSE	Check-Amount: 12.00	12.00
109776	Payee: ANDREW VARLEY 01 - DISTRICT CRT JURY DUTY ON 11-26-18	Status: C Issued:12-10-2018 Changed:12-31-2018 12-435-485 JUROR EXPENSE	Check-Amount: 12.00	12.00
109777	Payee: ANGIE JOHNSON 01 - DISTRICT CRT JURY DUTY ON 11-26-18	Status: C Issued:12-10-2018 Changed:12-28-2018 12-435-485 JUROR EXPENSE	Check-Amount: 12.00	12.00
109778	Payee: BEALINDA OBRIEN 01 - DISTRICT CRT JURY DUTY ON 11-26-18	Status: C Issued:12-10-2018 Changed:12-28-2018 12-435-485 JUROR EXPENSE	Check-Amount: 12.00	12.00
109779	Payee: BETTY GOLD 01 - DISTRICT CRT JURY DUTY ON 11-26-18	Status: C Issued:12-10-2018 Changed:12-28-2018 12-435-485 JUROR EXPENSE	Check-Amount: 12.00	12.00
109780	Payee: BRENDA WICKS 01 - DISTRICT CRT JURY DUTY ON 11-26-18	Status: C Issued:12-10-2018 Changed:12-28-2018 12-435-485 JUROR EXPENSE	Check-Amount: 12.00	12.00
109781	Payee: CHRISTOPHER BENICH 01 - DISTRICT CRT JURY DUTY ON 11-26-18	Status: I Issued:12-10-2018 Changed:12-10-2018 12-435-485 JUROR EXPENSE	Check-Amount: 12.00	12.00
109782	Payee: CONNIE STEWART 01 - DISTRICT CRT JURY DUTY ON 11-26-18	Status: C Issued:12-10-2018 Changed:12-28-2018 12-435-485 JUROR EXPENSE	Check-Amount: 12.00	12.00
109783	Payee: DARRELL VASUT 01 - DISTRICT CRT JURY DUTY ON 11-26-18	Status: I Issued:12-10-2018 Changed:12-10-2018 12-435-485 JUROR EXPENSE	Check-Amount: 12.00	12.00
109784	Payee: DEMETRIA AIKEN 01 - DISTRICT CRT JURY DUTY ON 11-26-18	Status: C Issued:12-10-2018 Changed:12-28-2018 12-435-485 JUROR EXPENSE	Check-Amount: 12.00	12.00
109785	Payee: DETLEF SCHOLZ 01 - DISTRICT CRT JURY DUTY ON 11-26-18	Status: C Issued:12-10-2018 Changed:12-28-2018 12-435-485 JUROR EXPENSE	Check-Amount: 12.00	12.00

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109786	Payee: DIANNA UPSON 01 - DISTRICT CRT JURY DUTY ON 11-26-18	Status: C 12-435-485	Issued:12-10-2018 JUROR EXPENSE	Changed:12-28-2018	Check-Amount: 12.00	12.00
109787	Payee: DONNA CRANEK 01 - DISTRICT CRT JURY DUTY ON 11-26-18	Status: I 12-435-485	Issued:12-10-2018 JUROR EXPENSE	Changed:12-10-2018	Check-Amount: 12.00	12.00
109788	Payee: EMILY LATIMER 01 - DISTRICT CRT JURY DUTY ON 11-26-18	Status: C 12-435-485	Issued:12-10-2018 JUROR EXPENSE	Changed:12-28-2018	Check-Amount: 12.00	12.00
109789	Payee: ERIK MARTINEZ 01 - DISTRICT CRT JURY DUTY ON 11-26-18	Status: C 12-435-485	Issued:12-10-2018 JUROR EXPENSE	Changed:12-28-2018	Check-Amount: 12.00	12.00
109790	Payee: GAYE THOMAS 01 - DISTRICT CRT JURY DUTY ON 11-26-18	Status: C 12-435-485	Issued:12-10-2018 JUROR EXPENSE	Changed:12-28-2018	Check-Amount: 12.00	12.00
109791	Payee: GEORGE LLANES 01 - DISTRICT CRT JURY DUTY ON 11-26-18	Status: C 12-435-485	Issued:12-10-2018 JUROR EXPENSE	Changed:12-28-2018	Check-Amount: 12.00	12.00
109792	Payee: GEORGE LUMSFORD 01 - DISTRICT CRT JURY DUTY ON 11-26-18	Status: I 12-435-485	Issued:12-10-2018 JUROR EXPENSE	Changed:12-10-2018	Check-Amount: 12.00	12.00
109793	Payee: JACOB TRUCHARD 01 - DISTRICT CRT JURY DUTY ON 11-26-18	Status: C 12-435-485	Issued:12-10-2018 JUROR EXPENSE	Changed:12-28-2018	Check-Amount: 12.00	12.00
109794	Payee: JAMES WILLMS 01 - DISTRICT CRT JURY DUTY ON 11-26-18	Status: C 12-435-485	Issued:12-10-2018 JUROR EXPENSE	Changed:12-28-2018	Check-Amount: 12.00	12.00
109795	Payee: JUSTIN ROSENAUER 01 - DISTRICT CRT JURY DUTY ON 11-26-18	Status: C 12-435-485	Issued:12-10-2018 JUROR EXPENSE	Changed:12-28-2018	Check-Amount: 12.00	12.00
109796	Payee: MADELINE RICHTER 01 - DISTRICT CRT JURY DUTY ON 11-26-18	Status: I 12-435-485	Issued:12-10-2018 JUROR EXPENSE	Changed:12-10-2018	Check-Amount: 12.00	12.00
109797	Payee: PAUL JURICA 01 - DISTRICT CRT JURY DUTY ON 11-26-18	Status: C 12-435-485	Issued:12-10-2018 JUROR EXPENSE	Changed:12-28-2018	Check-Amount: 12.00	12.00
109798	Payee: RUSSELL ASHORN 01 - DISTRICT CRT JURY DUTY ON 11-26-18	Status: C 12-435-485	Issued:12-10-2018 JUROR EXPENSE	Changed:12-28-2018	Check-Amount: 12.00	12.00
109799	Payee: TIM JONES 01 - DISTRICT CRT JURY DUTY ON 11-26-18	Status: C 12-435-485	Issued:12-10-2018 JUROR EXPENSE	Changed:12-31-2018	Check-Amount: 12.00	12.00
109800	Payee: AMY FUCIK 01 - DISTRICT COURT JURY DUTY ON 12-3-18	Status: C 12-435-485	Issued:12-10-2018 JUROR EXPENSE	Changed:12-28-2018	Check-Amount: 12.00	12.00
109801	Payee: DOLLIE POWE 01 - DISTRICT COURT JURY DUTY ON 12-3-18	Status: C 12-435-485	Issued:12-10-2018 JUROR EXPENSE	Changed:12-28-2018	Check-Amount: 12.00	12.00
109802	Payee: HANNAH UPTON 01 - DISTRICT COURT JURY DUTY ON 12-3-18	Status: I 12-435-485	Issued:12-10-2018 JUROR EXPENSE	Changed:12-10-2018	Check-Amount: 12.00	12.00
109803	Payee: JACK GIESECKE 01 - DISTRICT COURT JURY DUTY ON 12-3-18	Status: C 12-435-485	Issued:12-10-2018 JUROR EXPENSE	Changed:12-28-2018	Check-Amount: 12.00	12.00
109804	Payee: JACOB MILLER 01 - DISTRICT COURT JURY DUTY ON 12-3-18	Status: I 12-435-485	Issued:12-10-2018 JUROR EXPENSE	Changed:12-10-2018	Check-Amount: 12.00	12.00
109805	Payee: JAMES DAVIS 01 - DISTRICT COURT JURY DUTY ON 12-3-18	Status: I 12-435-485	Issued:12-10-2018 JUROR EXPENSE	Changed:12-10-2018	Check-Amount: 12.00	12.00

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109806	Payee: JEFFERY DUGIE 01 - DISTRICT COURT JURY DUTY ON 12-3-18	Status: C Issued:12-10-2018 12-435-485 JUROR EXPENSE	Changed:12-28-2018	Check-Amount: 12.00	12.00
109807	Payee: KELLY PETRINI 01 - DISTRICT COURT JURY DUTY ON 12-3-18	Status: I Issued:12-10-2018 12-435-485 JUROR EXPENSE	Changed:12-10-2018	Check-Amount: 12.00	12.00
109808	Payee: LARRY WITTE 01 - DISTRICT COURT JURY DUTY ON 12-3-18	Status: C Issued:12-10-2018 12-435-485 JUROR EXPENSE	Changed:12-28-2018	Check-Amount: 12.00	12.00
109809	Payee: LAWRENCE KORENEK 01 - DISTRICT COURT JURY DUTY ON 12-3-18	Status: C Issued:12-10-2018 12-435-485 JUROR EXPENSE	Changed:12-28-2018	Check-Amount: 12.00	12.00
109810	Payee: MARY KALUZA 01 - DISTRICT COURT JURY DUTY ON 12-3-18	Status: C Issued:12-10-2018 12-435-485 JUROR EXPENSE	Changed:12-28-2018	Check-Amount: 12.00	12.00
109811	Payee: MICHAEL WALIGURA 01 - DISTRICT COURT JURY DUTY ON 12-3-18	Status: C Issued:12-10-2018 12-435-485 JUROR EXPENSE	Changed:12-28-2018	Check-Amount: 12.00	12.00
109812	Payee: MONROE WOSTAREK 01 - DISTRICT COURT JURY DUTY ON 12-3-18	Status: C Issued:12-10-2018 12-435-485 JUROR EXPENSE	Changed:12-28-2018	Check-Amount: 12.00	12.00
109813	Payee: NAKETRA JOHNSON 01 - DISTRICT COURT JURY DUTY ON 12-3-18	Status: C Issued:12-10-2018 12-435-485 JUROR EXPENSE	Changed:12-28-2018	Check-Amount: 12.00	12.00
109814	Payee: PATRICIA PANGERL 01 - DISTRICT COURT JURY DUTY ON 12-3-18	Status: C Issued:12-10-2018 12-435-485 JUROR EXPENSE	Changed:12-28-2018	Check-Amount: 12.00	12.00
109815	Payee: TRACI NEUENDORFF 01 - DISTRICT COURT JURY DUTY ON 12-3-18	Status: I Issued:12-10-2018 12-435-485 JUROR EXPENSE	Changed:12-10-2018	Check-Amount: 12.00	12.00
109816	Payee: VICTOR MORRISON 01 - DISTRICT COURT JURY DUTY ON 12-3-18	Status: C Issued:12-10-2018 12-435-485 JUROR EXPENSE	Changed:12-28-2018	Check-Amount: 12.00	12.00
109817	Payee: WALTER WILKERSON 01 - DISTRICT COURT JURY DUTY ON 12-3-18	Status: I Issued:12-10-2018 12-435-485 JUROR EXPENSE	Changed:12-10-2018	Check-Amount: 12.00	12.00
109818	Payee: WILL TYLER 01 - DISTRICT COURT JURY DUTY ON 12-3-18	Status: C Issued:12-10-2018 12-435-485 JUROR EXPENSE	Changed:12-28-2018	Check-Amount: 12.00	12.00
109819	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	Status: C Issued:12-11-2018 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 12-403-420 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 14-520-420 TELEPHONE EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-450-420 COMMUNICATIONS EXPENSE 12-400-420 TELEPHONE EXPENSE 12-499-420 COMMUNICATIONS EXPENSE	Changed:12-28-2018	Check-Amount: 44.95 32.47 44.95 38.28 35.07 35.62 91.21 91.42 37.53 312.69 44.20 34.38 64.94 71.24 124.02 158.96 124.02	2,035.88

109819 Payee: AT&T Status: C Issued:12-11-2018 Changed:12-28-2018 Check-Amount: 2,035.88  
18 - PHONE SVC/ACCT#713 A80-6235 692 8 12-451-420 COMMUNICATIONS EXPENSE 73.52  
19 - PHONE SVC/ACCT#713 A80-6235 692 8 12-695-420 COMMUNICATIONS EXPENSE (DSL) 44.20  
20 - PHONE SVC/ACCT#713 A80-6235 692 8 12-495-420 COMMUNICATIONS EXPENSE 124.02  
21 - PHONE SVC/ACCT#713 A80-6235 692 8 12-497-420 COMMUNICATIONS EXPENSE 39.20  
22 - PHONE SVC/ACCT#713 A80-6235 692 8 23-623-420 COMMUNICATIONS EXPENSE 73.52  
23 - PHONE SVC/ACCT#713 A80-6235 692 8 12-540-420 COMMUNICATIONS EXPENSE 34.32  
24 - PHONE SVC/ACCT#713 A80-6235 692 8 12-555-420 COMMUNICATIONS EXPENSE 44.20  
25 - PHONE SVC/ACCT#713 A80-6235 692 8 12-475-410 CO/DIST ATTY OFFICE EXPENSES 216.95

109820 Payee: AT&T Status: C Issued:12-11-2018 Changed:12-28-2018 Check-Amount: 641.67  
01 - PHONE SVC/ACCT#713 A80-6235 692 8 12-453-420 COMMUNICATIONS EXPENSE 132.76  
02 - PHONE SVC/ACCT#713 A80-6235 692 8 12-403-420 COMMUNICATIONS EXPENSE 79.82  
03 - PHONE SVC/ACCT#713 A80-6235 692 8 12-428-420 COMMUNICATIONS EXPENSE 120.87  
04 - PHONE SVC/ACCT#713 A80-6235 692 8 12-665-420 COMMUNICATIONS EXPENSE 46.11  
05 - PHONE SVC/ACCT#713 A80-6235 692 8 12-540-420 COMMUNICATIONS EXPENSE 35.62  
06 - PHONE SVC/ACCT#713 A80-6235 692 8 12-695-420 COMMUNICATIONS EXPENSE (DSL) 35.62  
07 - PHONE SVC/ACCT#713 A80-6235 692 8 12-530-420 COMMUNICATIONS EXPENSE 44.20  
08 - PHONE SVC/ACCT#713 A80-6235 692 8 12-555-420 COMMUNICATIONS EXPENSE 35.62  
09 - PHONE SVC/ACCT#713 A80-6235 692 8 12-560-420 COMMUNICATIONS EXPENSE 32.47  
10 - PHONE SVC/ACCT#713 A80-6235 692 8 12-560-420 COMMUNICATIONS EXPENSE 34.38  
11 - PHONE SVC/ACCT#713 A80-6235 692 8 12-580-420 COMMUNICATIONS EXPENSE 44.20

109821 Payee: AT&T LONG DISTANCE Status: C Issued:12-11-2018 Changed:12-28-2018 Check-Amount: 305.10  
01 - LONG DISTANCE SVC/INV#858540623-0 12-560-420 COMMUNICATIONS EXPENSE 117.98  
02 - LONG DISTANCE SVC/INV#858540623-0 12-495-420 COMMUNICATIONS EXPENSE 8.50  
03 - LONG DISTANCE SVC/INV#858540623-0 12-645-420 COMMUNICATIONS EXPENSE 1.95  
04 - LONG DISTANCE SVC/INV#858540623-0 12-555-420 COMMUNICATIONS EXPENSE 7.56  
05 - LONG DISTANCE SVC/INV#858540623-0 12-497-420 COMMUNICATIONS EXPENSE 0.16  
06 - LONG DISTANCE SVC/INV#858540623-0 12-555-420 COMMUNICATIONS EXPENSE 0.06  
07 - LONG DISTANCE SVC/INV#858540623-0 12-453-420 COMMUNICATIONS EXPENSE 3.93  
08 - LONG DISTANCE SVC/INV#858540623-0 12-403-420 COMMUNICATIONS EXPENSE 4.73  
09 - LONG DISTANCE SVC/INV#858540623-0 12-403-420 COMMUNICATIONS EXPENSE 17.86  
10 - LONG DISTANCE SVC/INV#858540623-0 12-540-420 COMMUNICATIONS EXPENSE 0.08  
11 - LONG DISTANCE SVC/INV#858540623-0 21-621-420 COMMUNICATIONS EXPENSE 10.62  
12 - LONG DISTANCE SVC/INV#858540623-0 12-665-420 COMMUNICATIONS EXPENSE 4.99  
13 - LONG DISTANCE SVC/INV#858540623-0 12-525-420 COMMUNICATIONS EXPENSE 4.25  
14 - LONG DISTANCE SVC/INV#858540623-0 12-450-420 COMMUNICATIONS EXPENSE 9.51  
15 - LONG DISTANCE SVC/INV#858540623-0 12-530-420 COMMUNICATIONS EXPENSE 0.90  
16 - LONG DISTANCE SVC/INV#858540623-0 12-499-420 COMMUNICATIONS EXPENSE 19.45  
17 - LONG DISTANCE SVC/INV#858540623-0 12-454-420 COMMUNICATIONS EXPENSE 13.51  
18 - LONG DISTANCE SVC/INV#858540623-0 12-560-420 COMMUNICATIONS EXPENSE 2.95  
19 - LONG DISTANCE SVC/INV#858540623-0 12-475-410 CO/DIST ATTY OFFICE EXPENSES 40.92  
20 - LONG DISTANCE SVC/INV#858540623-0 12-540-420 COMMUNICATIONS EXPENSE 20.09  
21 - LONG DISTANCE SVC/INV#858540623-0 24-624-420 COMMUNICATIONS EXPENSE 2.75  
22 - LONG DISTANCE SVC/INV#858540623-0 12-665-420 COMMUNICATIONS EXPENSE 7.01  
23 - LONG DISTANCE SVC/INV#858540623-0 12-580-420 COMMUNICATIONS EXPENSE 1.65  
24 - LONG DISTANCE SVC/INV#858540623-0 12-454-420 COMMUNICATIONS EXPENSE 0.88  
25 - LONG DISTANCE SVC/INV#858540623-0 12-451-420 COMMUNICATIONS EXPENSE 2.81

109822 Payee: AT&T LONG DISTANCE Status: C Issued:12-11-2018 Changed:12-28-2018 Check-Amount: 14.30  
01 - LONG DISTANCE SVC/INV#858540623-0 12-428-420 COMMUNICATIONS EXPENSE 2.63  
02 - LONG DISTANCE SVC/INV#858540623-0 12-400-420 TELEPHONE EXPENSE 7.09  
03 - LONG DISTANCE SVC/INV#858540623-0 23-623-420 COMMUNICATIONS EXPENSE 4.58

109823 Payee: PAYROLL FUND Status: C Issued:12-11-2018 Changed:12-28-2018 Check-Amount: 454,259.01  
01 - TRANSFER TO COVER 12/1-12/15 P/R 12-200-120 PAYROLL TRANSFER CLEARING ACCT 379,071.72

109823	Payee: PAYROLL FUND 02 - TRANSFER TO COVER 12/1-12/15 P/R 03 - TRANSFER TO COVER 12/1-12/15 P/R 04 - TRANSFER TO COVER 12/1-12/15 P/R 05 - TRANSFER TO COVER 12/1-12/15 P/R 06 - TRANSFER TO COVER 12/1-12/15 P/R	Status: C Issued:12-11-2018 Changed:12-28-2018 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	454,259.01 16,392.09 19,214.66 18,088.28 19,575.00 1,917.26
109824	Payee: A-LINE AUTO PARTS 01 - 3-TON JACK/CUST#46398	Status: C Issued:12-20-2018 Changed:12-28-2018 12-510-356 HAND TOOLS & EQUIPMENT	176.19 176.19
109825	Payee: A-LINE AUTO PARTS 01 - AA BATTERIES/CUST#4578101 02 - CHAINSAW GAS & OIL/CUST#4578101	Status: C Issued:12-20-2018 Changed:12-28-2018 23-623-325 SHOP SUPPLIES 23-623-330 FUEL & LUBRICANTS	97.84 3.89 93.95
109826	Payee: A-LINE AUTO PARTS 01 - TIRE SEALER & VALVE TOOL/CUST#45784	Status: C Issued:12-20-2018 Changed:12-28-2018 24-624-325 SHOP SUPPLIES	34.37 34.37
109827	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4013502722,4013802829	Status: I Issued:12-20-2018 Changed:12-20-2018 22-622-491 UNIFORMS	259.27 259.27
109828	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4013802862, 4013502843	Status: I Issued:12-20-2018 Changed:12-20-2018 23-623-491 UNIFORMS	280.20 280.20
109829	Payee: CINTAS CORPORATION #082 01 - UNIFORMS/INV#4013556808, 4013230888	Status: I Issued:12-20-2018 Changed:12-20-2018 24-624-491 UNIFORMS	217.97 217.97
109830	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#1318043 02 - VEHICLE REG RENEWAL/LP#1197453	Status: C Issued:12-20-2018 Changed:12-28-2018 12-551-429 TRAVEL/VEHICLE MAINTENANCE 12-560-454 REPAIRS OF VEH/EQUIP	15.00 7.50 7.50
109831	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE INSPECTION FEE FOR EXPLORER	Status: V Issued:12-20-2018 Changed:12-20-2018 12-560-454 REPAIRS OF VEH/EQUIP	16.75 16.75
109832	Payee: JOHN DEERE FINANCIAL 01 - PARTS/CUST#01042-62002	Status: C Issued:12-20-2018 Changed:12-28-2018 21-621-355 REPAIR MATERIALS	582.86 582.86
109833	Payee: JOHN DEERE FINANCIAL 01 - PARTS/CUST#75317-75398	Status: C Issued:12-20-2018 Changed:12-28-2018 23-623-355 REPAIR MATERIALS	813.33 813.33
109834	Payee: JOHN DEERE FINANCIAL 01 - PARTS/ACCT#64128-08705	Status: I Issued:12-20-2018 Changed:12-20-2018 24-624-355 REPAIR MATERIALS	526.89 526.89
109835	Payee: O'REILLY AUTO PARTS 01 - PARTS, PLIERS & TOWELS/ACCT#1269382	Status: C Issued:12-20-2018 Changed:12-28-2018 12-540-454 REPAIRS TO AMB/EQUIPMENT	61.98 61.98
109836	Payee: O'REILLY AUTO PARTS 01 - BATTERY/CUST#1269383 02 - WIPER BLADES/CUST#1269383	Status: C Issued:12-20-2018 Changed:12-28-2018 12-560-354 BATTERIES, TIRES & TUBES 12-560-454 REPAIRS OF VEH/EQUIP	350.00 320.64 29.36
109837	Payee: STATE FARM INSURANCE 01 - REFUND OVERPAYMNT OF AMBULANCE CHGS	Status: I Issued:12-20-2018 Changed:12-20-2018 12-100-300 AMBULANCE FEES COLLECTED	1,051.00 1,051.00
109838	Payee: STATE FARM INSURANCE 01 - REFUND OVERPAYMNT OF AMBULANCE CHGS	Status: I Issued:12-20-2018 Changed:12-20-2018 12-100-300 AMBULANCE FEES COLLECTED	1,382.50 1,382.50
109839	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - ONE-TIME SETUP FOR SIP INSTALL&FEES	Status: I Issued:12-20-2018 Changed:12-20-2018 12-495-420 COMMUNICATIONS EXPENSE	788.46 428.46

109839	Payee: TIME WARNER CABLE ENTERPRISES LLC	Status: I	Issued:12-20-2018	Changed:12-20-2018	Check-Amount:	788.46
	02 - TRUNKING PHONE LINE		12-403-420	COMMUNICATIONS EXPENSE		45.00
	03 - TRUNKING PHONE LINE		12-450-420	COMMUNICATIONS EXPENSE		30.00
	04 - TRUNKING PHONE LINE		12-400-420	TELEPHONE EXPENSE		30.00
	05 - TRUNKING PHONE LINE		12-499-420	COMMUNICATIONS EXPENSE		30.00
	06 - TRUNKING PHONE LINE		12-495-420	COMMUNICATIONS EXPENSE		30.00
	07 - TRUNKING PHONE LINE		12-428-420	COMMUNICATIONS EXPENSE		15.00
	08 - TRUNKING PHONE LINE		12-453-420	COMMUNICATIONS EXPENSE		30.00
	09 - TRUNKING PHONE LINE		12-475-410	CO/DIST ATTY OFFICE EXPENSES		60.00
	10 - TRUNKING PHONE LINE		12-645-420	COMMUNICATIONS EXPENSE		15.00
	11 - TRUNKING PHONE LINE		12-497-420	COMMUNICATIONS EXPENSE		15.00
	12 - (4) TRUNKED LINES		12-695-420	COMMUNICATIONS EXPENSE (DSL)		60.00
109840	Payee: TIME WARNER CABLE ENTERPRISES LLC	Status: I	Issued:12-20-2018	Changed:12-20-2018	Check-Amount:	1,483.58
	01 - JAIL INTERNET		12-560-420	COMMUNICATIONS EXPENSE		241.25
	02 - EMS INTERNET		12-540-420	COMMUNICATIONS EXPENSE		120.62
	03 - FIBER INTERNET @ COURTHOUSE		12-695-420	COMMUNICATIONS EXPENSE (DSL)		653.41
	04 - JP#4 INTERNET		12-454-420	COMMUNICATIONS EXPENSE		83.63
	05 - EL EMS CABLE & INTERNET		12-540-420	COMMUNICATIONS EXPENSE		264.05
	06 - AG BLDG INTERNET		12-665-420	COMMUNICATIONS EXPENSE		120.62
109841	Payee: TIME WARNER CABLE ENTERPRISES LLC	Status: I	Issued:12-20-2018	Changed:12-20-2018	Check-Amount:	1,118.97
	01 - FIBER INTERNET @ SHERIFF DEPT		12-560-420	COMMUNICATIONS EXPENSE		1,118.97
109842	Payee: TRANSUNION RISK & ALTERNATIVE	Status: C	Issued:12-20-2018	Changed:12-28-2018	Check-Amount:	25.00
	01 - NOV SEARCHES/ACCT#3133931		12-475-410	CO/DIST ATTY OFFICE EXPENSES		25.00
109843	Payee: TRANSUNION RISK & ALTERNATIVE	Status: C	Issued:12-20-2018	Changed:12-28-2018	Check-Amount:	150.00
	01 - NOV SEARCHES/ACCT#366533		12-560-497	MISCELLANEOUS EXPENSE		150.00
109844	Payee: XEROX FINANCIAL SERVICES	Status: C	Issued:12-20-2018	Changed:12-28-2018	Check-Amount:	124.50
	01 - XEROX COPIER LEASE/INV#1404942		12-495-421	XEROX COPIER USAGE/MAINT EXP		124.50
109845	Payee: XEROX FINANCIAL SERVICES	Status: C	Issued:12-20-2018	Changed:12-28-2018	Check-Amount:	129.00
	01 - XEROX COPIER LEASE/INV#1404943		12-540-421	XEROX LEASE PAYMENT		129.00
109846	Payee: XEROX FINANCIAL SERVICES	Status: I	Issued:12-20-2018	Changed:12-20-2018	Check-Amount:	220.00
	01 - XEROX COPIER LEASE		12-475-410	CO/DIST ATTY OFFICE EXPENSES		220.00
109847	Payee: A L & M BUILDING SUPPLY	Status: C	Issued:12-20-2018	Changed:12-28-2018	Check-Amount:	57.62
	01 - BOLTS/CUST#5132		23-623-355	REPAIR MATERIALS		16.18
	02 - LEVELS/CUST#5132		23-623-356	HAND TOOLS & EQUIPMENT		20.98
	03 - NOZZLE & SMOOTH ROD/CUST#5134		12-565-450	JAIL REPAIRS		10.48
	04 - BULBS/CUST#5134		12-565-340	JAIL SUPPLIES		9.98
109848	Payee: ACCENT	Status: C	Issued:12-20-2018	Changed:12-28-2018	Check-Amount:	257.73
	01 - REFUND OVERPAYMNT OF AMBULANCE CHGS		12-100-300	AMBULANCE FEES COLLECTED		257.73
109849	Payee: AMERICAN TIRE DISTRIBUTORS INC	Status: C	Issued:12-20-2018	Changed:12-28-2018	Check-Amount:	1,427.90
	01 - (10) TIRES/INV#S117519161		24-624-354	BATTERIES, TIRES & TUBES		1,427.90
109850	Payee: ANIL K CHUNDURI MD PA	Status: I	Issued:12-20-2018	Changed:12-20-2018	Check-Amount:	82.08
	01 - PHYSICIAN SVCS/1385/10-23-18/IHC		12-645-467	MEDICAL, IHC		82.08
109851	Payee: AQUA BEVERAGE COMPANY	Status: C	Issued:12-20-2018	Changed:12-28-2018	Check-Amount:	77.48
	01 - COOLER RENT/ACCT#004309		12-400-310	SUPPLIES/EQUIPMENT UNDER \$500		15.00
	02 - COOLER RENT & WATER/ACCT#012337		12-510-497	MISCELLANEOUS		62.48

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109852	Payee: ASHLEY PHILLIPS 01 - 911 REGIONAL MEETING EXPS	Status: C Issued:12-20-2018 12-695-429 TRAVEL EXPENSE-ALL DEPTS	Changed:12-28-2018	Check-Amount: 81.75
109853	Payee: BERNARDO FARM & RANCH 01 - VALVE & STEMS/INV#454807	Status: I Issued:12-20-2018 23-623-354 BATTERIES, TIRES & TUBES	Changed:12-20-2018	Check-Amount: 22.00
109854	Payee: BERNARDO TRUCKING COMPANY 01 - 53.32 TONS BASE MATERIAL/INV#11648	Status: C Issued:12-20-2018 22-622-350 R&B MATERIALS	Changed:12-28-2018	Check-Amount: 1,066.40
109855	Payee: BOE REEVES 01 - NEW JP TRAINING EXPS	Status: C Issued:12-20-2018 12-695-427 CONFERENCE/SEMINAR EXP	Changed:12-28-2018	Check-Amount: 371.33
109856	Payee: BOUND TREE MEDICAL, LLC 01 - AMBULANCE SUPPLIES/INV#83050854 02 - AMBULANCE SUPPLIES/INV#83052188	Status: C Issued:12-20-2018 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Changed:12-28-2018	Check-Amount: 944.37
109857	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - CLIPS/INV#32767	Status: C Issued:12-20-2018 22-622-355 REPAIR MATERIALS	Changed:12-28-2018	Check-Amount: 8.68
109858	Payee: BRYAN RADIOLOGY ASSOCIATION 01 - X-RAYS/758941/11-21-18/IHC 02 - X-RAY/BRA956/11-29-18/IHC	Status: I Issued:12-20-2018 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Changed:12-20-2018	Check-Amount: 45.17
109859	Payee: CAPITAL MORTUARY SERVICES 01 - TRANSPORT BODY/INV#LAQUA S	Status: I Issued:12-20-2018 12-640-445 AUTOPSIES	Changed:12-20-2018	Check-Amount: 174.15
109860	Payee: CDW GOVERNMENT 01 - DELL PC/INV#QJD8530 02 - IPAD ACCESSORIES/INV#QGJ3227 03 - HP COLOR LASERJET PRO/INV#QGL1105 04 - (2) CISCO ROUTERS/INV#QHX7022	Status: C Issued:12-20-2018 12-555-532 EQUIPMENT/SOFTWARE 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-585-477 COMPUTER UPGRADES	Changed:12-31-2018	Check-Amount: 3,369.99
109861	Payee: CHAMPION ENERGY SERVICES, LLC 01 - PROBATION ELECTRICITY TO 12-3 02 - JP#3 ELECTRICITY TO 12-4 03 - ANNEX ELECTRICITY TO 12-4 04 - AG BLDG ELECTRICITY TO 12-4 05 - RMO ELECTRICITY TO 12-4 06 - COURTHOUSE ELECTRICITY TO 12-4 07 - TRAVIS STREETLIGHTS TO 12-4 08 - SPRING STREETLIGHTS TO 12-4	Status: C Issued:12-20-2018 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Changed:12-28-2018	Check-Amount: 4,953.31
109862	Payee: CLINICAL SOLUTIONS PHARMACY 01 - NOV INMATE MEDICINE/INV#67295 02 - NOV INMATE MEDICINE/INV#67295 03 - NOV INMATE MEDICINE/INV#67295 04 - NOV INMATE MEDICINE/INV#67295 05 - NOV INMATE MEDICINE/INV#67295 06 - NOV INMATE MEDICINE/INV#67295 07 - NOV INMATE MEDICINE/INV#67295 08 - NOV INMATE MEDICINE/INV#67295 09 - NOV INMATE MEDICINE/INV#67295 10 - NOV INMATE MEDICINE/INV#67295 11 - NOV INMATE MEDICINE/INV#67295 12 - NOV INMATE MEDICINE/INV#67295 13 - NOV INMATE MEDICINE/INV#67295 14 - NOV INMATE MEDICINE/INV#67295	Status: C Issued:12-20-2018 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Changed:12-28-2018	Check-Amount: 1,726.11

109862	Payee: CLINICAL SOLUTIONS PHARMACY 15 - NOV INMATE MEDICINE/INV#67295 16 - NOV INMATE MEDICINE/INV#67295 17 - NOV INMATE MEDICINE/INV#67295 18 - NOV INMATE MEDICINE/INV#67295 19 - NOV INMATE MEDICINE/INV#67295 20 - NOV INMATE MEDICINE/INV#67295 21 - NOV INMATE MEDICINE/INV#67295 22 - NOV INMATE MEDICINE/INV#67295	Status: C Issued:12-20-2018 Changed:12-28-2018 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 1,726.11 17.53 8.56 71.60 19.76 11.16 22.21 7.52 5.40
109863	Payee: COAST TO COAST COMPUTER PRODUCTS 01 - TONER CARTRIDGE/INV#A1907680	Status: C Issued:12-20-2018 Changed:12-28-2018 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 79.98 79.98
109864	Payee: CODY TOPPEL 01 - MH TRANSPORT ON 12/14/18	Status: C Issued:12-20-2018 Changed:12-28-2018 12-575-438 MENTALLY ILL FEES	Check-Amount: 175.00 175.00
109865	Payee: COLORADO COUNTY OIL CO., INC. 01 - 920 GALS GAS/INV#373803 02 - 833 GALS GAS/INV#374250 03 - 908 GALS GAS/INV#374715 04 - 768 GALS GAS/INV#375149 05 - 834 GALS GAS/INV#375491 06 - 300 GALS GAS, 900 GALS DIESEL/376364 07 - 550 GALS DIESEL/INV#373804 08 - 514 GALS DIESEL/INV#374720 09 - 514 GALS DIESEL/INV#375490 10 - 700 GALS GAS,1350 GALS DIESEL/374069 11 - 500 GALS GAS,1455 GALS DIESEL/376604 12 - 2700 GALS DIESEL/INV#376300	Status: C Issued:12-20-2018 Changed:12-28-2018 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 22-622-330 FUEL & LUBRICANTS 12-540-330 FUEL & OIL 12-540-330 FUEL & OIL 12-540-330 FUEL & OIL 21-621-330 FUEL & LUBRICANTS 21-621-330 FUEL & LUBRICANTS 24-624-330 FUEL & LUBRICANTS	Check-Amount: 28,967.97 1,960.89 1,725.39 1,784.04 1,421.26 1,505.04 2,290.26 1,442.32 1,347.86 1,189.91 4,792.55 3,845.83 5,662.62
109866	Payee: COLUMBUS AUTO SUPPLY 01 - (2) BATTERIES/INV#128551 02 - PARTS/INV#128589 03 - TOOLS/INV#128589	Status: C Issued:12-20-2018 Changed:12-31-2018 21-621-354 BATTERIES, TIRES & TUBES 23-623-355 REPAIR MATERIALS 23-623-356 HAND TOOLS & EQUIPMENT	Check-Amount: 317.75 291.90 10.95 14.90
109867	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - INMATE X-RAY/20284983/10-31-18 02 - ER/20287539/11-19-18/IHC 03 - ER CHGS/20288750/11-29-18/IHC	Status: C Issued:12-20-2018 Changed:12-28-2017 12-565-405 PRISONER MEDICAL/MEDICINE 12-645-467 MEDICAL, IHC 12-645-466 HOSPITALIZATION, IHC	Check-Amount: 1,167.20 71.05 101.43 994.72
109868	Payee: COLUMBUS MEDICAL CLINIC 01 - OFFICE VISIT/280566/10-11-18/IHC 02 - OFFICE VISIT/284681/11-19-18/IHC	Status: C Issued:12-20-2018 Changed:12-28-2017 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 196.64 98.32 98.32
109869	Payee: COLUMBUS PHARMACY 01 - FLU VACCINES FOR CO EMPLOYEES	Status: C Issued:12-20-2018 Changed:12-28-2017 12-695-444 SAFETY/HEALTH & WELLNESS	Check-Amount: 655.00 655.00
109870	Payee: COLUMBUS PLUMBING & SERVICE, INC. 01 - RESEAL PIPE IN BASEMENT/INV#7948 02 - UNSTOP TOILET/INV#7949	Status: I Issued:12-20-2018 Changed:12-20-2018 12-510-454 REPAIRS TO EQUIPMENT 12-565-450 JAIL REPAIRS	Check-Amount: 240.00 100.00 140.00
109871	Payee: CONCORD MEDICAL GROUP, PLLC 01 - ER DR CHGS/77845458/11-29-18/IHC 02 - INMATE ER DR CHGS/77810318/11-29-18	Status: C Issued:12-20-2018 Changed:12-28-2018 12-645-467 MEDICAL, IHC 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 191.44 86.04 105.40
109872	Payee: CONDR COMMUNICATIONS 01 - (23) SIP TRUNK LICENSES & INSTALL	Status: I Issued:12-20-2018 Changed:12-20-2018 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 2,246.00 2,246.00

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109873	Payee: COUNTY PROGRESS 01 - TX COUNTY DIRECTORY/INV#TXCD-1-230	Status: C Issued:12-20-2018 Changed:12-28-2018 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 42.50 42.50
109874	Payee: COURTNEY OHNHEISER 01 - MILEAGE TO DELIVER MONTHLY REPORTS	Status: I Issued:12-20-2018 Changed:12-20-2018 12-452-429 TRAVEL EXPENSE	Check-Amount: 17.99 17.99
109875	Payee: DARRELL GERTSON 01 - MILEAGE (12-9 THRU 12-18) 02 - MILEAGE TO TCEQ HEARING 03 - REIMB FOR SHOP SUPPLIES	Status: C Issued:12-20-2018 Changed:12-28-2018 24-624-429 TRAVEL EXPENSE 12-695-429 TRAVEL EXPENSE-ALL DEPTS 24-624-325 SHOP SUPPLIES	Check-Amount: 773.83 182.57 441.43 149.83
109876	Payee: DAWN FIKE 01 - MILEAGE (1-9-18 THRU 11-6-18)	Status: C Issued:12-20-2018 Changed:12-31-2018 12-451-429 TRAVEL EXPENSE	Check-Amount: 15.26 15.26
109877	Payee: DISH 01 - WEIMAR EMS CABLE	Status: C Issued:12-20-2018 Changed:12-31-2018 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 60.50 60.50
109878	Payee: DON'S REPAIR SHOP 01 - FILTER/INV#6208 02 - CHEVY TRUCK REPAIRS/INV#39151	Status: C Issued:12-20-2018 Changed:12-31-2018 22-622-355 REPAIR MATERIALS 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 839.64 51.00 788.64
109879	Payee: DOUBLE "C" PEST CONTROL 01 - PEST CONTROL @ JAIL/INV#3031	Status: C Issued:12-20-2018 Changed:12-28-2018 12-565-495 PEST CONTROL	Check-Amount: 60.00 60.00
109880	Payee: DSS DRIVING SAFETY SERVICES, LLC 01 - DOT RANDOM DRUG TEST/INV#18-146768	Status: C Issued:12-20-2018 Changed:12-28-2018 21-621-417 CDL TESTING	Check-Amount: 80.00 80.00
109881	Payee: EAGLE LAKE FUNERAL HOME 01 - TRANSPORT BODY ON 12-1-18	Status: I Issued:12-20-2018 Changed:12-20-2018 12-640-445 AUTOPSIES	Check-Amount: 715.00 715.00
109882	Payee: EDWARD J. SEIFERT OIL CO. 01 - GEAR OIL/INV#49201	Status: C Issued:12-20-2018 Changed:12-28-2018 22-622-330 FUEL & LUBRICANTS	Check-Amount: 238.00 238.00
109883	Payee: EMS MANAGEMENT & CONSULTANTS, INC. 01 - NOV EMS BILLING SVC/INV#034716	Status: I Issued:12-20-2018 Changed:12-20-2018 12-540-415 BILLING SERVICES	Check-Amount: 645.48 645.48
109884	Payee: FARMERS COOP OF GARWOOD 01 - PARTS/ACCT#750	Status: C Issued:12-20-2018 Changed:12-31-2018 21-621-355 REPAIR MATERIALS	Check-Amount: 77.49 77.49
109885	Payee: FRAZER, LTD 01 - SHORE POWER INLETS/INV#59639 02 - (2) ARMRESTS/INV#59897 03 - SOLENOID & LIGHT/INV#62300 04 - AC ACCESS PANEL/INV#63327 05 - LIGHTS/INV#66145 06 - LIGHTS/INV#67029	Status: C Issued:12-20-2018 Changed:12-28-2018 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 2,729.13 1,250.47 182.15 296.98 55.23 458.28 486.02
109886	Payee: FURNITURE SHOPPE, INC. 01 - (2) ROCKER RECLINERS FOR EL EMS	Status: C Issued:12-20-2018 Changed:12-31-2018 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 900.00 900.00
109887	Payee: GARWOOD LUMBER 01 - 30' ROPE/INV#12827	Status: C Issued:12-20-2018 Changed:12-31-2018 21-621-325 SHOP SUPPLIES	Check-Amount: 7.50 7.50
109888	Payee: GREATAMERICA FINANCIAL SVCS 01 - TOSHIBA ESTUDIO COPIER PMT/23827633	Status: C Issued:12-20-2018 Changed:12-28-2018 12-400-421 XEROX USAGE EXPENSE	Check-Amount: 128.00 128.00
109889	Payee: GT DISTRIBUTORS, INC. 01 - JAILER UNIFORMS/INV0687495	Status: C Issued:12-20-2018 Changed:12-28-2018 12-565-496 JAILERS UNIFORMS	Check-Amount: 424.91 224.95

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109889	Payee: GT DISTRIBUTORS, INC. 02 - UNIFORM PANTS/INV0686368	Status: C Issued:12-20-2018 Changed:12-28-2018 12-560-491 EMPLOYEE UNIFORMS	Check-Amount: 424.91 199.96
109890	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD & BUNS/TR#061101	Status: C Issued:12-20-2018 Changed:12-28-2018 12-565-333 FOOD FOR PRISONERS	Check-Amount: 77.26 77.26
109891	Payee: HARLE & SCHEFF, PLLC 01 - CRT APPT ATTY/CAUSE#24,891/CPS 02 - CRT APPT ATTY/CAUSE#25,089/CPS	Status: C Issued:12-20-2018 Changed:12-31-2018 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 300.00 150.00 150.00
109892	Payee: HENRY SCHEIN INC. 01 - MEDICAL SUPPLIES/INV#59935577	Status: C Issued:12-20-2018 Changed:12-31-2018 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 680.06 680.06
109893	Payee: HOELSCHER CAR-CARE CENTER, INC. 01 - TIRES/INV#36032 02 - TIRES/INV#36056	Status: C Issued:12-20-2018 Changed:12-28-2018 23-623-354 BATTERIES, TIRES & TUBES 23-623-354 BATTERIES, TIRES & TUBES	Check-Amount: 1,210.00 850.00 360.00
109894	Payee: INLAND RECYCLING, LLC 01 - 14.28 TONS ROAD BASE/INV#RB000.534 02 - 28.67 TONS ROAD BASE/INV#RB000.533 03 - 140.19 TONS ROAD BASE/INV#RB000.540 04 - 13.54 TONS ROAD BASE/INV#RB000.541	Status: C Issued:12-20-2018 Changed:12-28-2018 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS	Check-Amount: 295.05 21.42 43.01 210.31 20.31
109895	Payee: INVENTORY TRADING COMPANY 01 - POLO SHIRT/INV#82510	Status: I Issued:12-20-2018 Changed:12-20-2018 12-560-491 EMPLOYEE UNIFORMS	Check-Amount: 20.00 20.00
109896	Payee: J & W AUTO PARTS 01 - PARTS/CUST#1445 02 - PARTS/CUST#1430	Status: C Issued:12-20-2018 Changed:12-28-2018 12-540-454 REPAIRS TO AMB/EQUIPMENT 21-621-355 REPAIR MATERIALS	Check-Amount: 244.09 54.79 189.30
109897	Payee: JA'SHAE HORN 01 - NOV & DEC MILEAGE	Status: C Issued:12-20-2018 Changed:12-31-2018 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 58.86 58.86
109898	Payee: JAN S. ALLEN 01 - CRT APPT ATTY/CAUSE#24,899/CPS	Status: I Issued:12-20-2018 Changed:12-20-2018 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 150.00 150.00
109899	Payee: JESSE A. REED III 01 - L-3 EVALUATIONS ON (2) EMPLOYEES	Status: C Issued:12-20-2018 Changed:12-28-2018 12-565-417 REQUIRED TESTING & DRUG TESTING	Check-Amount: 400.00 400.00
109900	Payee: JESSICA R POWELL ANDERS PC 01 - CRT APPT ATTY/CAUSE#24,891/CPS 02 - CRT APPT ATTY/CAUSE#25,089/CPS	Status: C Issued:12-20-2018 Changed:12-28-2018 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 300.00 150.00 150.00
109901	Payee: JOE FLING 01 - CRT APPT ATTY/CAUSE#25,089/CPS	Status: C Issued:12-20-2018 Changed:12-28-2018 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 150.00 150.00
109902	Payee: JOYCE GUTHMANN 01 - NEW TREASURERS SEMINAR EXPS	Status: C Issued:12-20-2018 Changed:12-28-2018 12-695-427 CONFERENCE/SEMINAR EXP	Check-Amount: 145.83 145.83
109903	Payee: KATHLEEN KLOESEL 01 - MILEAGE TO DELIVER REPORTS	Status: I Issued:12-20-2018 Changed:12-20-2018 12-452-429 TRAVEL EXPENSE	Check-Amount: 17.99 17.99
109904	Payee: KIMBERLY MENKE 01 - 64TH ANNUAL TVS CONF EXPS	Status: C Issued:12-20-2018 Changed:12-28-2018 12-403-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 143.54 143.54
109905	Payee: LABATT FOOD SERVICE 01 - WEEKLY FOOD ORDER/INV#12108693	Status: C Issued:12-20-2018 Changed:12-28-2018 12-565-333 FOOD FOR PRISONERS	Check-Amount: 2,566.26 535.46

109905	Payee: LABATT FOOD SERVICE 02 - WEEKLY FOOD ORDER/INV#12131085 03 - WEEKLY FOOD ORDER/INV#12060752 04 - WEEKLY FOOD ORDER/INV#12177690	Status: C Issued:12-20-2018 Changed:12-28-2018 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 2,566.26 799.71 525.74 705.35
109906	Payee: LAKE LUMBER CO. INC. 01 - SHOP SUPPLIES/ACCT#2040	Status: C Issued:12-20-2018 Changed:12-28-2018 24-624-325 SHOP SUPPLIES	Check-Amount: 101.92 101.92
109907	Payee: LAKE OIL CO. 01 - TIRE BALANCE/INV#54143	Status: C Issued:12-20-2018 Changed:12-28-2018 24-624-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 16.00 16.00
109908	Payee: LARRY'S SUPER SERVICE 01 - TUBE & ORINGS/INV#726245	Status: I Issued:12-20-2018 Changed:12-20-2018 21-621-354 BATTERIES, TIRES & TUBES	Check-Amount: 62.75 62.75
109909	Payee: LAURA MALDONADO 01 - MILEAGE TO DELIVER MONTHLY REPORTS	Status: I Issued:12-20-2018 Changed:12-20-2018 12-454-429 TRAVEL EXPENSE	Check-Amount: 22.89 22.89
109910	Payee: LONNIE HINZE 01 - MILEAGE FOR 2018	Status: C Issued:12-20-2018 Changed:12-28-2018 12-552-429 TRAVEL EXPENSE	Check-Amount: 2,518.99 2,518.99
109911	Payee: M-G FARM SERVICE CENTER 01 - SPRAY PAINT/CUST#3310 02 - FLAT BAR/CUST#3310 03 - SPRAY PAINT & CAULK/CUST#3310	Status: C Issued:12-20-2018 Changed:12-28-2018 22-622-325 SHOP SUPPLIES 22-622-355 REPAIR MATERIALS 22-622-325 SHOP SUPPLIES	Check-Amount: 19.56 5.79 5.79 7.98
109912	Payee: MATERA PAPER COMPANY 01 - DEGREASER & TOILET TISSUE/#H417694 02 - CLEANING SUPPLIES/INV#H418208 03 - FLOOR FINISH/INV#H418782	Status: C Issued:12-20-2018 Changed:12-28-2018 12-565-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-565-335 CLEANING SUPPLIES	Check-Amount: 1,383.57 302.38 904.49 176.70
109913	Payee: MATHESON TRI-GAS 01 - WELDING SUPPLIES/INV#18806722	Status: C Issued:12-20-2018 Changed:12-28-2018 23-623-325 SHOP SUPPLIES	Check-Amount: 25.97 25.97
109914	Payee: NANCY DAVENPORT 01 - 64TH ANNUAL TVS CONF EXPS	Status: C Issued:12-20-2018 Changed:12-28-2018 12-403-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 45.00 45.00
109915	Payee: OGINFO.COM, LLC 01 - DAILY OIL & GAS REPORT/INV#19718	Status: C Issued:12-20-2018 Changed:12-31-2018 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 31.99 31.99
109916	Payee: OLDCASTLE ARCHITECTURAL 01 - 210 BAGS CEMENT/INV#170864303	Status: C Issued:12-20-2018 Changed:12-28-2018 21-621-350 R&B MATERIALS	Check-Amount: 1,653.00 1,653.00
109917	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/INV#86547199	Status: C Issued:12-20-2018 Changed:12-28-2018 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 36.59 36.59
109918	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - CHAIR & OFFICE SUPPLIES/INV#111572 02 - WEEKLY PLANNER/INV#111641 03 - OFFICE SUPPLS/#111615,111701,111639 04 - OFFICE SUPPLIES/INV#111531 05 - REPORT COVERS/INV#111651 06 - OFFICE SUPPLS/111665,111698,111746 07 - PAPER/INV#111665 08 - PAPER/INV#111628 09 - OFFICE SUPPLIES/INV#111599 10 - OFFICE SUPPLIES/INV#111780 11 - ENVELOPES/INV#111765	Status: C Issued:12-20-2018 Changed:12-28-2018 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500 12-525-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-695-331 COPIER SUPPLIES 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 22-622-310 OFFICE SUPPLIES 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 867.15 175.77 20.99 32.73 153.76 69.48 154.54 35.99 107.97 39.98 4.39 69.95

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109918	Payee: PRESTIGE OFFICE PRODUCTS, LLC 12 - OFFICE SUPPLIES/INV#111742	Status: C Issued:12-20-2018 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500	Changed:12-28-2018	Check-Amount: 1.60	867.15
109919	Payee: PRIHODA GRAVEL CO. 01 - 540 YDS PIT RUN RD GRAVEL/INV#11356	Status: C Issued:12-20-2018 24-624-350 R&B MATERIALS	Changed:12-28-2018	Check-Amount: 1,890.00	1,890.00
109920	Payee: QUADMED, INC. 01 - AMBULANCE SUPPLIES/INV#143751	Status: C Issued:12-20-2018 12-540-334 AMBULANCE SUPPLIES	Changed:12-28-2018	Check-Amount: 155.75	155.75
109921	Payee: QUALITY ELECTRONICS 01 - LG 43" TV, MOUNT& INSTALLATION	Status: C Issued:12-20-2018 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500	Changed:12-28-2018	Check-Amount: 835.83	835.83
109922	Payee: QUALITY HOT-MIX, INC. 01 - 77.13 TONS LIMESTONE BASE/INV#24608	Status: C Issued:12-20-2018 23-623-350 ROAD & BRIDGE MATERIALS	Changed:12-28-2018	Check-Amount: 1,496.32	1,496.32
109923	Payee: RISE BROADBAND 01 - INTERNET @ AIRPORT	Status: C Issued:12-20-2018 14-520-420 TELEPHONE EXPENSE	Changed:12-28-2018	Check-Amount: 68.78	68.78
109924	Payee: ROSENBAUM ELECTRIC 01 - (24) FLUORESCENT LAMPS/INV#11708	Status: C Issued:12-20-2018 12-510-355 REPAIR MATERIALS	Changed:12-28-2018	Check-Amount: 203.70	203.70
109925	Payee: RUBEN MAERTZ 01 - COYOTE BOUNTY	Status: C Issued:12-20-2018 12-695-442 BOUNTIES	Changed:12-28-2018	Check-Amount: 10.00	10.00
109926	Payee: S & W PARTS CO. 01 - PARTS/CUST#4700	Status: C Issued:12-20-2018 24-624-355 REPAIR MATERIALS	Changed:12-31-2018	Check-Amount: 23.59	23.59
109927	Payee: SAM PACK'S FIVE STAR FORD 01 - 2019 FORD POLICE INTERCEPTOR	Status: C Issued:12-20-2018 12-560-575 MOTOR VEHICLES	Changed:12-28-2018	Check-Amount: 37,529.00	37,529.00
109928	Payee: SAM'S CLUB/SYNCHRONY BANK 01 - INK CARTRIDGES 02 - SHOP SUPPLIES & MEMBERSHIP FEE	Status: I Issued:12-20-2018 24-624-310 OFFICE SUPPLIES 24-624-325 SHOP SUPPLIES	Changed:12-20-2018	Check-Amount: 282.94 230.76	513.70
109929	Payee: SANDY B. BAHM, MD 01 - PHYSICIAN SVCS/461209A/11-20-18/IHC	Status: C Issued:12-20-2018 12-645-467 MEDICAL, IHC	Changed:12-31-2018	Check-Amount: 33.27	33.27
109930	Payee: SCHERER 01 - FUEL FILTER/INV#P11952	Status: C Issued:12-20-2018 22-622-355 REPAIR MATERIALS	Changed:12-31-2018	Check-Amount: 23.06	23.06
109931	Payee: SCHNEIDER MACHINE & WELDING 01 - METAL TO FIX WELLS/INV#99761	Status: C Issued:12-20-2018 12-565-450 JAIL REPAIRS	Changed:12-31-2018	Check-Amount: 240.00	240.00
109932	Payee: SCHNEIDER TIRE & LUBE LLC 01 - INSPECTION/INV#24461 02 - OIL CHG/INV#24322 03 - ROTATE & BALANCE TIRES/INV#24337 04 - OIL CHG/INV#24291 05 - OIL CHG & ROTATE TIRES/INV#24452 06 - INSPECTION/INV#24528	Status: I Issued:12-20-2018 12-551-429 TRAVEL/VEHICLE MAINTENANCE 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Changed:12-20-2018	Check-Amount: 7.00 44.98 48.50 42.99 69.98 7.00	220.45
109933	Payee: SCHULENBURG PRINTING 01 - ORANGE & MANILLA FOLDERS/INV#689813	Status: I Issued:12-20-2018 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Changed:12-20-2018	Check-Amount: 409.00	409.00
109934	Payee: SHOPPA'S FARM SUPPLY 01 - PARTS/INV#920537, 920360 02 - PARTS/INV#921144	Status: C Issued:12-20-2018 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Changed:12-28-2018	Check-Amount: 1,117.74 203.67	1,452.43

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109934	Payee: SHOPPA'S FARM SUPPLY 03 - PARTS/INV#921443, 921555, 921751	Status: C Issued:12-20-2018 Changed:12-28-2018 22-622-355 REPAIR MATERIALS	Check-Amount: 1,452.43 131.02
109935	Payee: SOUTHWEST FILING 01 - (200) STRIP LABELS/INV#15390	Status: I Issued:12-20-2018 Changed:12-20-2018 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 69.80 69.80
109936	Payee: STAN WARFIELD 01 - MILEAGE (11-17 TO 11-30) 02 - POSTAGE FOR CERTIFIED MAIL	Status: C Issued:12-20-2018 Changed:12-28-2018 12-454-429 TRAVEL EXPENSE 12-695-311 POSTAGE & BOX RENT	Check-Amount: 195.08 185.85 9.23
109937	Payee: STAVINOHAI TIRE PROS LLC 01 - OIL/INV#54948 02 - (2) BACKHOE TIRES/INV#54860	Status: C Issued:12-20-2018 Changed:12-28-2018 22-622-330 FUEL & LUBRICANTS 22-622-354 BATTERIES, TIRES & TUBES	Check-Amount: 1,550.05 123.75 1,426.30
109938	Payee: STRYKER SALES CORPORATION 01 - STRETCHER MO MAINT/INV#2549451M	Status: C Issued:12-20-2018 Changed:12-31-2018 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 373.44 373.44
109939	Payee: SUNBELT LABORATORIES 01 - LAUNDRY SUPPLIES/INV#130313	Status: C Issued:12-20-2018 Changed:12-28-2018 12-565-339 JAIL LAUNDRY	Check-Amount: 621.16 621.16
109940	Payee: SYNCB/AMAZON 01 - KEYBOARD TRAY 02 - (2) CYPER POWER 03 - METRO VACUUM	Status: C Issued:12-20-2018 Changed:12-28-2018 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500 12-585-477 COMPUTER UPGRADES 12-585-310 SUPPLIES/EQUIP UNDER \$500	Check-Amount: 910.75 38.35 799.90 72.50
109941	Payee: TDCJ CASHIER 01 - BUILD CABINETS FOR TREASURER OFFICE 02 - BUILD JUDGE BENCH IN DIST CRTROOM	Status: I Issued:12-20-2018 Changed:12-20-2018 12-510-450 REPAIRS TO BLDGS 12-510-450 REPAIRS TO BLDGS	Check-Amount: 5,301.28 963.24 4,338.04
109942	Payee: TERESSA THOMAS 01 - MILEAGE (12-17-17 THRU 11-6-18)	Status: I Issued:12-20-2018 Changed:12-20-2018 12-451-429 TRAVEL EXPENSE	Check-Amount: 25.37 25.37
109943	Payee: TEXAS AGRILIFE EXTENSION 01 - DEMO SUPPLIES	Status: C Issued:12-20-2018 Changed:12-28-2018 12-665-312 SUPPLIES - AG DEMO ACCT	Check-Amount: 180.97 180.97
109944	Payee: TEXAS PARKS AND WILDLIFE DEPARTMENT 01 - TPW FINE/CAUSE#C3047/A82852802	Status: C Issued:12-20-2018 Changed:12-31-2018 12-100-413 JUSTICE OF PEACE PCT. #3	Check-Amount: 145.35 145.35
109945	Payee: TEXAS SOCIAL SECURITY PROGRAM 01 - ANNUAL ADM FEE FOR TEXAS SS PROGRAM	Status: I Issued:12-20-2018 Changed:12-20-2018 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 35.00 35.00
109946	Payee: TEXAS TOOL TRADERS 01 - (30)PAIRS WORK GLOVES/INV#T81218002	Status: C Issued:12-20-2018 Changed:12-28-2018 22-622-326 SAFETY/FIRST AID SUPPLIES	Check-Amount: 599.70 599.70
109947	Payee: THE PHARMACY SHOP 01 - NOV IHC MEDICINE 02 - NOV IHC MEDICINE 03 - NOV IHC MEDICINE	Status: C Issued:12-20-2018 Changed:12-28-2018 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC	Check-Amount: 99.81 38.14 36.49 25.18
109948	Payee: THE PHARMACY SHOP OF WEIMAR 01 - NOV INMATE MEDICINE 02 - NOV INMATE MEDICINE	Status: C Issued:12-20-2018 Changed:12-28-2018 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 9.92 5.10 4.82
109949	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - OIL CHG & ALIGNMENT/INV#132857 02 - OIL CHG & WIPER BLADES/INV#132894 03 - DODGE CHARGER REPAIRS/INV#65675	Status: C Issued:12-20-2018 Changed:12-28-2018 12-560-454 REPAIRS OF VEH/EQUIP 12-665-429 TRAVEL ALLOWANCE 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 674.85 139.26 91.31 444.28

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109950	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - ANGLE FOR TRACTOR	Status: C Issued:12-20-2018 12-510-355 REPAIR MATERIALS	Changed:12-31-2018	Check-Amount: 14.99
109951	Payee: TRAFCO INDUSTRIES INC. 01 - REFLECTORS & BOLTS/INV#44308 02 - REFLECTOR POSTS/INV#44295	Status: C Issued:12-20-2018 23-623-352 SIGNS 23-623-352 SIGNS	Changed:12-28-2018	Check-Amount: 925.00 575.00 350.00
109952	Payee: TRANSLINGUA SPANISH COMMUNICATIONS 01 - INTERPRETING SVCS/INV#2662466 02 - INTERPRETING SVCS/INV#2662463 03 - INTERPRETING SVCS/INV#2662461	Status: C Issued:12-20-2018 12-435-479 INTERPRETORS 12-435-479 INTERPRETORS 12-435-479 INTERPRETORS	Changed:12-28-2018	Check-Amount: 2,052.00 684.00 684.00 684.00
109953	Payee: TRAVIS COUNTY MEDICAL EXAMINER 01 - AUTOPSY/PA18-04860/INV#3300001863	Status: C Issued:12-20-2018 12-640-445 AUTOPSIES	Changed:12-31-2018	Check-Amount: 2,900.00 2,900.00
109954	Payee: U.S POSTAL SERVICE (NEOPOST POSTAGE 01 - POSTAGE FOR MACHINE/ACCT#39508621	Status: C Issued:12-20-2018 12-695-311 POSTAGE & BOX RENT	Changed:12-28-2018	Check-Amount: 1,500.00 1,500.00
109955	Payee: URSULA S. STEPHENS 01 - INTERPRETER SVCS ON 12-12-18	Status: C Issued:12-20-2018 12-426-479 INTERPRETER	Changed:12-28-2018	Check-Amount: 200.00 200.00
109956	Payee: VICKI SIMS 01 - COUNTY COURT JURY DUTY ON 12/19/18	Status: C Issued:12-20-2018 12-426-485 JUROR EXPENSE	Changed:12-31-2018	Check-Amount: 12.00 12.00
109957	Payee: WALLER COUNTY ASPHALT, INC 01 - 15.03 TONS COLD MIX/INV#15870 02 - 15.4 TONS COLD MIX/INV#15918	Status: C Issued:12-20-2018 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS	Changed:12-28-2018	Check-Amount: 2,738.70 1,352.70 1,386.00
109958	Payee: WALMART COMMUNITY/RFCSELLC 01 - CLOCK FOR DIST CRTROOM/TR#04383 02 - BATTERIES & BULBS/TR#03956 03 - MICROWAVE & CARWASH CLEANERS/#07217 04 - CLEANING SUPPLIES/TR#09367	Status: C Issued:12-20-2018 12-510-395 MISCELLANEOUS SUPPLIES 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-565-335 CLEANING SUPPLIES	Changed:12-28-2018	Check-Amount: 174.72 7.84 28.67 78.60 59.61
109959	Payee: WCA WASTE SYSTEMS INC 01 - NOV TRASH SVC/ACCT#104003680	Status: C Issued:12-20-2018 12-510-440 UTILITIES	Changed:12-28-2018	Check-Amount: 106.00 106.00
109960	Payee: WEIMAR MERCURY 01 - NOTICE OF PUBLIC HEARING/OAKLAND 02 - PUBLIC HEARING/TAX ABATEMENT 03 - SURPLUS PROPERTY AUCTION AD	Status: I Issued:12-20-2018 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION	Changed:12-20-2018	Check-Amount: 107.37 44.36 43.23 19.78
109961	Payee: WICK'S WESTERN AUTO 01 - FREON GUAGE/CUST#5900 02 - FILTERS/CUST#5900 03 - FILTERS/CUST#5900	Status: C Issued:12-20-2018 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Changed:12-28-2018	Check-Amount: 194.21 33.30 83.13 77.78
109962	Payee: XEROX CORPORATION 01 - NOV COPIER MAINT/INV#095310985 02 - NOV COPIER MAINT/INV#095310984 03 - NOV COPIER MAINT/INV#095310986 04 - NOV COPIER MAINT/INV#095310986	Status: C Issued:12-20-2018 12-565-421 COPIER LEASE 12-451-421 XEROX USAGE EXPENSE 12-452-421 COPIER LEASE/USAGE EXPENSE 12-665-421 XEROX EXPENSE	Changed:12-28-2018	Check-Amount: 1,283.47 459.47 142.87 148.10 533.03
109963	Payee: YORKTOWN INDUSTRIES INDIANA, INC 01 - TONER CARTRIDGES/INV#410800Y-IN	Status: C Issued:12-20-2018 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Changed:12-28-2018	Check-Amount: 352.48 352.48
109964	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE INSPECTION FEE FOR EXPLORER	Status: C Issued:12-20-2018 12-560-454 REPAIRS OF VEH/EQUIP	Changed:12-28-2018	Check-Amount: 7.50 7.50

109965	Payee: PAYROLL FUND	Status: C	Issued:12-26-2018	Changed:12-28-2018	Check-Amount: 417,617.06
	01 - TRANSFER TO COVER 12/16-12/31 P/R		12-200-120 PAYROLL TRANSFER CLEARING ACCT		345,801.17
	02 - TRANSFER TO COVER 12/16-12/31 P/R		21-200-120 PAYROLL TRANSFER CLEARING ACCT		16,368.12
	03 - TRANSFER TO COVER 12/16-12/31 P/R		22-200-120 PAYROLL TRANSFER CLEARING ACCT		19,238.59
	04 - TRANSFER TO COVER 12/16-12/31 P/R		23-200-120 PAYROLL TRANSFER CLEARING ACCT		17,537.90
	05 - TRANSFER TO COVER 12/16-12/31 P/R		24-200-120 PAYROLL TRANSFER CLEARING ACCT		14,955.40
	06 - TRANSFER TO COVER 12/16-12/31 P/R		50-200-120 PAYROLL CLEARING ACCOUNT		3,715.88
109966	Payee: CRYSTAL GUZMAN	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount: 40.00
	01 - GRAND JURY DUTY ON 12-20-18		12-435-485 JUROR EXPENSE		40.00
109967	Payee: DEAN SCHENDEL	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount: 40.00
	01 - GRAND JURY DUTY ON 12-20-18		12-435-485 JUROR EXPENSE		40.00
109968	Payee: DENISE MARBURGER	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount: 40.00
	01 - GRAND JURY DUTY ON 12-20-18		12-435-485 JUROR EXPENSE		40.00
109969	Payee: DENNIS RAMSEY	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount: 40.00
	01 - GRAND JURY DUTY ON 12-20-18		12-435-485 JUROR EXPENSE		40.00
109970	Payee: DIANE SPANIHEL	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount: 40.00
	01 - GRAND JURY DUTY ON 12-20-18		12-435-485 JUROR EXPENSE		40.00
109971	Payee: ETHEL SIMON	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount: 40.00
	01 - GRAND JURY DUTY ON 12-20-18		12-435-485 JUROR EXPENSE		40.00
109972	Payee: FRANKIE BRISCOE	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount: 40.00
	01 - GRAND JURY DUTY ON 12-20-18		12-435-485 JUROR EXPENSE		40.00
109973	Payee: HOWARD BANNING	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount: 40.00
	01 - GRAND JURY DUTY ON 12-20-18		12-435-485 JUROR EXPENSE		40.00
109974	Payee: LILLIAN DILLARD	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount: 40.00
	01 - GRAND JURY DUTY ON 12-20-18		12-435-485 JUROR EXPENSE		40.00
109975	Payee: SUSAN SCHRAMM	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount: 40.00
	01 - GRAND JURY DUTY ON 12-20-18		12-435-485 JUROR EXPENSE		40.00
109976	Payee: WILLIE MAE WILLIAMS	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount: 40.00
	01 - GRAND JURY DUTY ON 12-20-18		12-435-485 JUROR EXPENSE		40.00
109977	Payee: AT&T MOBILITY	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount: 181.84
	01 - CELLULAR SVC/ACCT#826392707		12-540-420 COMMUNICATIONS EXPENSE		181.84
109978	Payee: AT&T MOBILITY	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount: 864.00
	01 - CELLULAR SVC/ACCT#826401607		12-400-420 TELEPHONE EXPENSE		37.18
	02 - CELLULAR SVC/ACCT#826401607		12-530-420 COMMUNICATIONS EXPENSE		54.38
	03 - CELLULAR SVC/ACCT#826401607		12-475-410 CO/DIST ATTY OFFICE EXPENSES		207.56
	04 - CELLULAR SVC/ACCT#826401607		12-560-420 COMMUNICATIONS EXPENSE		564.88
109979	Payee: AT&T MOBILITY	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount: 218.76
	01 - CELLULAR SVC/ACCT#826484935		12-680-420 MOBILE PHONE EXPENSE		21.94
	02 - CELLULAR SVC/ACCT#826484935		12-510-420 COMMUNICATIONS EXPENSE		21.94
	03 - CELLULAR SVC/ACCT#826484935		12-585-420 COMMUNICATIONS EXPENSE		43.72
	04 - CELLULAR SVC/ACCT#826484935		12-530-420 COMMUNICATIONS EXPENSE		43.72
	05 - CELLULAR SVC/ACCT#826484935		12-552-420 COMMUNICATIONS EXPENSE		43.72
	06 - CELLULAR SVC/ACCT#826484935		12-510-420 COMMUNICATIONS EXPENSE		43.72

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109980	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826426877	Status: I Issued:12-31-2018 Changed:12-31-2018	Check-Amount: 114.36 12-680-420 MOBILE PHONE EXPENSE 114.36
109981	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826407590	Status: I Issued:12-31-2018 Changed:12-31-2018	Check-Amount: 74.36 22-622-420 COMMUNICATIONS EXPENSE 74.36
109982	Payee: A-LINE AUTO PARTS 01 - BATTERY/CUST#46398	Status: I Issued:12-31-2018 Changed:12-31-2018	Check-Amount: 49.74 12-510-355 REPAIR MATERIALS 49.74
109983	Payee: A-LINE AUTO PARTS 01 - OIL/CUST#4576801 02 - TOOLS/CUST#4576801	Status: I Issued:12-31-2018 Changed:12-31-2018	Check-Amount: 147.29 21-621-330 FUEL & LUBRICANTS 102.68 21-621-356 HAND TOOLS & EQUIPMENT 44.61
109984	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4013257438,4013887739 02 - UNIFORMS/INV#4014202216	Status: I Issued:12-31-2018 Changed:12-31-2018	Check-Amount: 150.58 21-621-491 UNIFORMS 95.44 21-621-491 UNIFORMS 55.14
109985	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4014139453	Status: I Issued:12-31-2018 Changed:12-31-2018	Check-Amount: 120.36 23-623-491 UNIFORMS 120.36
109986	Payee: CINTAS CORPORATION #082 01 - UNIFORMS/INV#4013868976, 4014210762	Status: I Issued:12-31-2018 Changed:12-31-2018	Check-Amount: 195.31 24-624-491 UNIFORMS 195.31
109987	Payee: COLUMBUS LOCAL PHARMACY 01 - AUG IHC MEDICINE 02 - AUG IHC MEDICINE 03 - AUG IHC MEDICINE 04 - AUG IHC MEDICINE 05 - AUG IHC MEDICINE	Status: I Issued:12-31-2018 Changed:12-31-2018	Check-Amount: 396.70 12-645-468 MEDICINES, IHC 32.13 12-645-468 MEDICINES, IHC 290.00 12-645-468 MEDICINES, IHC 13.81 12-645-468 MEDICINES, IHC 46.76 12-645-468 MEDICINES, IHC 14.00
109988	Payee: COLUMBUS LOCAL PHARMACY 01 - SEPT IHC MEDICINE 02 - SEPT IHC MEDICINE 03 - SEPT IHC MEDICINE 04 - SEPT IHC MEDICINE	Status: I Issued:12-31-2018 Changed:12-31-2018	Check-Amount: 380.07 12-645-468 MEDICINES, IHC 45.15 12-645-468 MEDICINES, IHC 290.00 12-645-468 MEDICINES, IHC 37.92 12-645-468 MEDICINES, IHC 7.00
109989	Payee: COLUMBUS LOCAL PHARMACY 01 - OCT IHC MEDICINE 02 - OCT IHC MEDICINE 03 - OCT IHC MEDICINE 04 - OCT IHC MEDICINE 05 - OCT IHC MEDICINE 06 - OCT IHC MEDICINE 07 - OCT IHC MEDICINE 08 - OCT IHC MEDICINE 09 - OCT IHC MEDICINE 10 - OCT IHC MEDICINE 11 - OCT IHC MEDICINE	Status: I Issued:12-31-2018 Changed:12-31-2018	Check-Amount: 777.03 12-645-468 MEDICINES, IHC 7.00 12-645-468 MEDICINES, IHC 282.09 12-645-468 MEDICINES, IHC 7.00 12-645-468 MEDICINES, IHC 51.45 12-645-468 MEDICINES, IHC 25.06 12-645-468 MEDICINES, IHC 35.21 12-645-468 MEDICINES, IHC 289.09 12-645-468 MEDICINES, IHC 7.00 12-645-468 MEDICINES, IHC 37.92 12-645-468 MEDICINES, IHC 7.00 12-645-468 MEDICINES, IHC 28.21
109990	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8833-0916835	Status: I Issued:12-31-2018 Changed:12-31-2018	Check-Amount: 137.47 12-452-420 COMMUNICATIONS EXPENSE 137.47
109991	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8150-1220125	Status: I Issued:12-31-2018 Changed:12-31-2018	Check-Amount: 65.39 12-540-420 COMMUNICATIONS EXPENSE 65.39
109992	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8416-0101655	Status: I Issued:12-31-2018 Changed:12-31-2018	Check-Amount: 58.44 22-622-420 COMMUNICATIONS EXPENSE 58.44

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109993	Payee: DEPT OF INFORMATION RESOURCES 01 - NOV T-1 CIRCUIT/INV#19110903N	Status: I Issued:12-31-2018 Changed:12-31-2018 Check-Amount: 12-530-453 RADIO REPAIRS & MAINTENANCE	467.38 467.38
109994	Payee: DEPT OF INFORMATION RESOURCES 01 - DEC T-1 CIRCUIT/INV#19120903N	Status: I Issued:12-31-2018 Changed:12-31-2018 Check-Amount: 12-530-453 RADIO REPAIRS & MAINTENANCE	467.38 467.38
109995	Payee: TRANSUNION RISK & ALTERNATIVE 01 - DEC SEARCHES/ACCT#3133931	Status: I Issued:12-31-2018 Changed:12-31-2018 Check-Amount: 12-475-410 CO/DIST ATTY OFFICE EXPENSES	25.00 25.00
109996	Payee: TRANSUNION RISK & ALTERNATIVE 01 - DEC SEARCHES/ACCT#366533	Status: I Issued:12-31-2018 Changed:12-31-2018 Check-Amount: 12-560-497 MISCELLANEOUS EXPENSE	150.00 150.00
109997	Payee: XEROX CORPORATION 01 - NOV COPIER MAINT/INV#095459301	Status: I Issued:12-31-2018 Changed:12-31-2018 Check-Amount: 12-453-421 XEROX USAGE EXPENSE	90.87 90.87
109998	Payee: XEROX CORPORATION 01 - DEC COPIER MAINT/CUST#718545627	Status: I Issued:12-31-2018 Changed:12-31-2018 Check-Amount: 12-451-421 XEROX USAGE EXPENSE	132.28 132.28
109999	Payee: XEROX CORPORATION 01 - DEC COPIER MAINT/CUST#719757965	Status: I Issued:12-31-2018 Changed:12-31-2018 Check-Amount: 12-452-421 COPIER LEASE/USAGE EXPENSE	134.94 134.94
110000	Payee: XEROX CORPORATION 01 - DEC COPIER MAINT/CUST#714309697	Status: I Issued:12-31-2018 Changed:12-31-2018 Check-Amount: 12-453-421 XEROX USAGE EXPENSE	90.87 90.87
110001	Payee: XEROX CORPORATION 01 - DEC COPIER MAINT/CUST#719021206	Status: I Issued:12-31-2018 Changed:12-31-2018 Check-Amount: 12-565-421 COPIER LEASE	155.62 155.62
110002	Payee: XEROX CORPORATION 01 - DEC COPIER MAINT/CUST#713975548	Status: I Issued:12-31-2018 Changed:12-31-2018 Check-Amount: 12-665-421 XEROX EXPENSE	145.44 145.44
110003	Payee: 2ND 25TH JUDICIAL DISTRICT CSCD 01 - MENTAL HEALTH SVCS/HGAC GRANT	Status: I Issued:12-31-2018 Changed:12-31-2018 Check-Amount: 12-100-605 GRANT - JUVENILE JUSTICE	360.00 360.00
110004	Payee: A & L BODY SHOP 01 - FORD EXPLORER REPAIRS/INV#11153	Status: I Issued:12-31-2018 Changed:12-31-2018 Check-Amount: 12-560-454 REPAIRS OF VEH/EQUIP	1,053.00 1,053.00
110005	Payee: A L & M BUILDING SUPPLY 01 - CHROME CABINET PULL KNOBS/CUST#5135 02 - REPAIR MATERIALS/CUST#5135 03 - REPAIR MATERIALS/CUST#5135 04 - REPAIR MATERIALS/CUST#5134 05 - SHOP SUPPLIES/CUST#5132	Status: I Issued:12-31-2018 Changed:12-31-2018 Check-Amount: 12-510-355 REPAIR MATERIALS 12-510-355 REPAIR MATERIALS 12-510-355 REPAIR MATERIALS 12-565-450 JAIL REPAIRS 23-623-325 SHOP SUPPLIES	286.55 17.94 80.90 57.94 34.52 95.25
110006	Payee: AIR EVAC LIFETEAM, INC 01 - PALS CLASS FOR (7) EMS EMPLOYEES 02 - ACLS CLASS FOR (7) EMS EMPLOYEES	Status: I Issued:12-31-2018 Changed:12-31-2018 Check-Amount: 12-540-408 TRAINING COURSES/SUPPLIES 12-540-408 TRAINING COURSES/SUPPLIES	390.00 210.00 180.00
110007	Payee: AQUA BEVERAGE COMPANY 01 - COOLER RENT/CUST#004309 02 - COOLER RENT & WATER/CUST#012337 03 - COOLER RENT & WATER/CUST#012681 04 - COOLER RENT & WATER/CUST#013805 05 - COOLER RENT & WATER/CUST#010708	Status: I Issued:12-31-2018 Changed:12-31-2018 Check-Amount: 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-497 MISCELLANEOUS 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500	156.29 15.00 43.48 23.74 34.39 39.68
110008	Payee: B&H PHOTO-VIDEO 01 - PROJECTOR STAND/INV#779823860	Status: I Issued:12-31-2018 Changed:12-31-2018 Check-Amount: 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500	222.95 222.95
110009	Payee: BERNARDO FARM & RANCH 01 - TIRE VALVES/INV#454807	Status: I Issued:12-31-2018 Changed:12-31-2018 Check-Amount: 23-623-354 BATTERIES, TIRES & TUBES	24.98 22.00

Check Number	Payee	Status	Issued	Changed	Check-Amount
110009	Payee: BERNARDO FARM & RANCH 02 - TOILET PAPER/INV#454864	Status: I	Issued:12-31-2018	Changed:12-31-2018	24.98 2.98
110010	Payee: BOUND TREE MEDICAL, LLC 01 - AMBULANCE SUPPLS/#83063561,83061235 02 - AMBULANCE SUPPLIES/INV#83060136	Status: I	Issued:12-31-2018	Changed:12-31-2018	2,611.41 1,716.44 894.97
110011	Payee: BRYAN RADIOLOGY ASSOCIATION 01 - INMATE X-RAY/BRA1321/11-29-18	Status: I	Issued:12-31-2018	Changed:12-31-2018	6.95 6.95
110012	Payee: CDW GOVERNMENT 01 - RAM BASE/INV#QJF7391 02 - ADOBE STANDARD LICENSE/INV#QKH6562 03 - ADOBE STANDARD LICENSE/INV#QKH6562 04 - FUJITSU DUPLEX SCANNER/INV#QKW0464 05 - RAM KEYBOARD HOLDER/INV#QLS5365	Status: I	Issued:12-31-2018	Changed:12-31-2018	1,470.17 4.80 248.56 248.56 945.26 22.99
110013	Payee: CENTERPOINT ENERGY 01 - GAS USAGE TO 12-20/ACCT#2926603-8	Status: I	Issued:12-31-2018	Changed:12-31-2018	59.47 59.47
110014	Payee: CHASE CARD SERVICES 01 - HOTEL FOR ELECTED PROSECUTOR CONF 02 - HOTEL FOR JP#3 20-HR TRAINING 03 - RAM MOUNTS 04 - SCANDISK 64G USB 05 - LAND RESOURCES OF TEXAS BOOK	Status: I	Issued:12-31-2018	Changed:12-31-2018	687.07 278.00 188.04 188.06 22.97 10.00
110015	Payee: CITY OF COLUMBUS 01 - PROBATION DEPT UTILITIES TO 12-15 02 - JP#3 UTILITIES TO 12-15 03 - COURTHOUSE UTILITIES TO 12-15 04 - COURTHOUSE SRINKLERS TO 12-15 05 - ANNEX UTILITIES TO 12-15 06 - AG BLDG UTILITIES TO 12-15 07 - ANNEX SPRINKLERS TO 12-15 08 - SVCS FACILITY UTILITIES TO 12-15 09 - JAIL UTILITES TO 12-15 10 - JAIL SPRINKLERS TO 12-15	Status: I	Issued:12-31-2018	Changed:12-31-2018	4,327.33 47.00 47.00 364.57 23.50 166.50 255.44 23.50 175.15 3,201.17 23.50
110016	Payee: CITY OF EAGLE LAKE 01 - JP#4 UTILITIES TO 12-15/#01-0040-01 02 - PCT4 UTILITIES TO 12-15/#01-1090-00	Status: I	Issued:12-31-2018	Changed:12-31-2018	123.96 51.71 72.25
110017	Payee: CITY OF WEIMAR 01 - UTILITIES TO 12-17/ACCT#33-0870-00 02 - JP2 UTILITIES TO 12-17/#11-0250-01 03 - EMS UTILITIES TO 12-17/#33-0348-00	Status: I	Issued:12-31-2018	Changed:12-31-2018	883.30 272.24 284.41 326.65
110018	Payee: CLINICAL SOLUTIONS PHARMACY 01 - OCT INMATE MEDICINE 02 - OCT INMATE MEDICINE 03 - OCT INMATE MEDICINE 04 - OCT INMATE MEDICINE 05 - OCT INMATE MEDICINE 06 - OCT INMATE MEDICINE 07 - OCT INMATE MEDICINE 08 - OCT INMATE MEDICINE	Status: I	Issued:12-31-2018	Changed:12-31-2018	469.67 27.97 12.40 42.26 5.59 24.95 81.13 39.43 8.12

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110018	Payee: CLINICAL SOLUTIONS PHARMACY	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount:	469.67
	09 - OCT INMATE MEDICINE		12-565-405	PRISONER MEDICAL/MEDICINE		22.79
	10 - OCT INMATE MEDICINE		12-565-405	PRISONER MEDICAL/MEDICINE		19.48
	11 - OCT INMATE MEDICINE		12-565-405	PRISONER MEDICAL/MEDICINE		28.68
	12 - OCT INMATE MEDICINE		12-565-405	PRISONER MEDICAL/MEDICINE		22.63
	13 - OCT INMATE MEDICINE		12-565-405	PRISONER MEDICAL/MEDICINE		32.92
	14 - OCT INMATE MEDICINE		12-565-405	PRISONER MEDICAL/MEDICINE		22.41
	15 - OCT INMATE MEDICINE		12-565-405	PRISONER MEDICAL/MEDICINE		5.25
	16 - OCT INMATE MEDICINE		12-565-405	PRISONER MEDICAL/MEDICINE		5.88
	17 - OCT INMATE MEDICINE		12-565-405	PRISONER MEDICAL/MEDICINE		8.56
	18 - OCT INMATE MEDICINE		12-565-405	PRISONER MEDICAL/MEDICINE		6.36
	19 - OCT INMATE MEDICINE		12-565-405	PRISONER MEDICAL/MEDICINE		16.88
	20 - OCT INMATE MEDICINE		12-565-405	PRISONER MEDICAL/MEDICINE		12.50
	21 - OCT INMATE MEDICINE		12-565-405	PRISONER MEDICAL/MEDICINE		18.08
	22 - OCT INMATE MEDICINE		12-565-405	PRISONER MEDICAL/MEDICINE		5.40
110019	Payee: COAST TO COAST COMPUTER PRODUCTS	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount:	89.99
	01 - TONER CARTRIDGE/INV#A1915462		12-403-310	SUPPLIES/EQUIPMENT UNDER \$500		89.99
110020	Payee: COLORADO COUNTY CRIME STOPPERS	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount:	5,239.72
	01 - 2018 CRIME STOPPER FEES COLLECTED		12-200-442	LOCAL CRIME STOPPERS		5,239.72
110021	Payee: COLORADO COUNTY OIL CO., INC.	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount:	12,059.52
	01 - 500 GALS DIESEL/INV#376097		12-540-330	FUEL & OIL		1,080.10
	02 - 622 GALS DIESEL/INV#376993		12-540-330	FUEL & OIL		1,336.99
	03 - 700 GALS GAS,1800 GALS DIESEL/378996		23-623-330	FUEL & LUBRICANTS		5,100.53
	04 - 842 GALS GAS/INV#376096		12-560-330	FUEL & OIL		1,444.20
	05 - 878 GALS GAS/INV#376535		12-560-330	FUEL & OIL		1,548.35
	06 - 900 GALS GAS/INV#376986		12-560-330	FUEL & OIL		1,549.35
110022	Payee: COLORADO VALLEY TELEPHONE CO	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount:	87.95
	01 - JAN INTERNET SVC/ACCT#6745		12-540-420	COMMUNICATIONS EXPENSE		87.95
110023	Payee: COLUMBUS AUTO SUPPLY	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount:	10.95
	01 - SPRAYER PART/INV#128605		23-623-355	REPAIR MATERIALS		10.95
110024	Payee: COLUMBUS COMMUNITY HOSPITAL	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount:	2,344.45
	01 - INMATE ER CHGS/20288783/11-29-18		12-565-405	PRISONER MEDICAL/MEDICINE		1,013.86
	02 - INMATE ER CHGS/20288554/11-28-18		12-565-405	PRISONER MEDICAL/MEDICINE		296.44
	03 - INMATE ER CHGS/20289720/12-5-18		12-565-405	PRISONER MEDICAL/MEDICINE		1,034.15
110025	Payee: COLUMBUS GLASS & MIRROR	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount:	310.90
	01 - GLASS FOR DESKTOPS/INV#1000137184		12-585-310	SUPPLIES/EQUIP UNDER \$500		310.90
110026	Payee: COLUMBUS MEDICAL CLINIC	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount:	339.64
	01 - OFFICE VISIT/286054/12-5-18/IHC		12-645-467	MEDICAL, IHC		98.32
	02 - OFFICE VISIT/286185/12-6-18/IHC		12-645-467	MEDICAL, IHC		98.32
	03 - PRE-EMPLOYMENT PHYSICAL/287417		12-560-417	DRUG & ALCOHOL TESTING		143.00
110027	Payee: CONCORD MEDICAL GROUP, PLLC	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount:	105.40
	01 - ER DR CHGS/77964936/12-5-18/INMATE		12-565-405	PRISONER MEDICAL/MEDICINE		105.40
110028	Payee: DARRELL STANCIK	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount:	392.73
	01 - UNIFORMS & ACCESSORIES		12-554-497	MISCELLANEOUS		297.97
	02 - AMMO FOR QUALIFYING		45-554-427	CONTINUING EDUCATION EXPENSES		94.76
110029	Payee: DAVID B. BROOKS	Status: I	Issued:12-31-2018	Changed:12-31-2018	Check-Amount:	100.00
	01 - DEC LEGAL CONSULTATION SVCS		12-401-403	OUTSIDE LEGAL SERVICES		100.00

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110030	Payee: DEERE & COMPANY 01 - JOHN DEERE FLEX WING ROTARY CUTTER	Status: I Issued:12-31-2018 Changed:12-31-2018 Check-Amount: 20,744.86 21-621-572 ROAD EQUIPMENT 20,744.86
110031	Payee: DEWITT POTH AND SON 01 - DIST CLK COPIER MAINT/INV#556141-0 02 - CO JUDGE COPIER COPIES/INV#556141-0 03 - DIST CLK CRT COPIER MAINT/#557395-0 04 - CO CLK COPIERS MAINT/#557395-0	Status: I Issued:12-31-2018 Changed:12-31-2018 Check-Amount: 455.47 12-450-421 COPIER USAGE EXPENSE 225.65 12-400-421 XEROX USAGE EXPENSE 20.08 12-450-421 COPIER USAGE EXPENSE 30.00 12-403-421 XEROX USAGE EXPENSE 179.74
110032	Payee: EDWARD J. SEIFERT OIL CO. 01 - 5 GALS OIL/INV#49225 02 - DEF ADDITIVE/INV#49229	Status: I Issued:12-31-2018 Changed:12-31-2018 Check-Amount: 146.50 22-622-330 FUEL & LUBRICANTS 119.00 22-622-330 FUEL & LUBRICANTS 27.50
110033	Payee: EL CAMPO REFRIGERATION 01 - OVEN REPAIRS/INV#50882	Status: I Issued:12-31-2018 Changed:12-31-2018 Check-Amount: 357.57 12-565-450 JAIL REPAIRS 357.57
110034	Payee: ELIZABETH AGUIRRE 01 - REFUND FOR DSC/CAUSE#C3030	Status: I Issued:12-31-2018 Changed:12-31-2018 Check-Amount: 63.00 12-100-413 JUSTICE OF PEACE PCT. #3 63.00
110035	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#6-406-48679 02 - SHIPPING CHGS/INV#6-397-81416	Status: I Issued:12-31-2018 Changed:12-31-2018 Check-Amount: 69.73 12-560-311 FEDERAL EXPRESS CHARGES 38.00 12-560-311 FEDERAL EXPRESS CHARGES 31.73
110036	Payee: GHS, LTD 01 - JP#1 DEC DLQ COLLECTIONS FEES 02 - JP#2 DEC DLQ COLLECTIONS FEES 03 - JP#3 DEC DLQ COLLECTIONS FEES 04 - JP#4 DEC DLQ COLLECTIONS FEES	Status: I Issued:12-31-2018 Changed:12-31-2018 Check-Amount: 3,244.75 12-200-475 GHS-PRIVATE COLLECTIONS FEE 310.66 12-200-475 GHS-PRIVATE COLLECTIONS FEE 797.16 12-200-475 GHS-PRIVATE COLLECTIONS FEE 1,501.87 12-200-475 GHS-PRIVATE COLLECTIONS FEE 635.06
110037	Payee: GRAINGER 01 - EXIT SIGN BULBS/INV#832181861	Status: I Issued:12-31-2018 Changed:12-31-2018 Check-Amount: 113.73 12-565-340 JAIL SUPPLIES 113.73
110038	Payee: GT DISTRIBUTORS, INC. 01 - AMMUNITION/INV0688406 02 - DEPUTY UNIFORMS/INV0688843 03 - CODE BOOKS & UNIFORMS/INV0688973 04 - AMMO FOR QUALIFYING/INV0688973	Status: I Issued:12-31-2018 Changed:12-31-2018 Check-Amount: 827.94 45-560-427 CONTINUING EDUCATION EXPENSES 343.25 12-560-491 EMPLOYEE UNIFORMS 137.96 12-552-497 MISCELLANEOUS 125.92 45-552-427 CONTINUING EDUCATION EXPENSES 220.81
110039	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD & BUNS/INV#070029 02 - BREAD & BUNS/INV#072233	Status: I Issued:12-31-2018 Changed:12-31-2018 Check-Amount: 124.50 12-565-333 FOOD FOR PRISONERS 66.70 12-565-333 FOOD FOR PRISONERS 57.80
110040	Payee: HENNEKE FUNERAL HOME, LTD. 01 - TRANSPORT BODY FOR AUTOPSY ON 12-19 02 - TRANSPORT BODY FOR AUTOPSY ON 12-13	Status: I Issued:12-31-2018 Changed:12-31-2018 Check-Amount: 1,600.00 12-640-445 AUTOPSIES 800.00 12-640-445 AUTOPSIES 800.00
110041	Payee: HENRY SCHEIN INC. 01 - AMBULANCE SUPPLIES/INV#60363055	Status: I Issued:12-31-2018 Changed:12-31-2018 Check-Amount: 434.75 12-540-334 AMBULANCE SUPPLIES 434.75
110042	Payee: HERMANN INTERNATIONAL 01 - REPAIRS TO DUMP TRUCK/INV#49044	Status: I Issued:12-31-2018 Changed:12-31-2018 Check-Amount: 2,894.18 24-624-454 REPAIRS OF EQUIP/VEHICLES 2,894.18
110043	Payee: HUBBARD FUNERAL HOME, INC. 01 - REMOVAL OF BODIES FOR AUTOSPY	Status: I Issued:12-31-2018 Changed:12-31-2018 Check-Amount: 900.00 12-640-445 AUTOPSIES 900.00
110044	Payee: J & W AUTO PARTS 01 - PARTS/CUST#1425	Status: I Issued:12-31-2018 Changed:12-31-2018 Check-Amount: 287.24 24-624-355 REPAIR MATERIALS 287.24

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110045	Payee: J&P FAREK PAVING CONSULTANTS, LLC 01 - RESTITUTION ON CASE HC170002	Status: I Issued:12-31-2018 Changed:12-31-2018 12-100-412 JUSTICE OF PEACE PCT. #2	Check-Amount: 500.00 500.00
110046	Payee: JAMES C MADDUX 01 - DEC MILEAGE	Status: I Issued:12-31-2018 Changed:12-31-2018 12-452-429 TRAVEL EXPENSE	Check-Amount: 150.96 150.96
110047	Payee: JOSHUA GUTHMANN 01 - GREASE FOR CRTHSE AC COMPUTER BOARD	Status: I Issued:12-31-2018 Changed:12-31-2018 12-510-355 REPAIR MATERIALS	Check-Amount: 21.65 21.65
110048	Payee: LABATT FOOD SERVICE 01 - WEEKLY FOOD ORDER/INV#12207029 02 - WEEKLY FOOD ORDER/INV#12275824	Status: I Issued:12-31-2018 Changed:12-31-2018 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 2,037.08 1,081.09 955.99
110049	Payee: LEXISNEXIS 01 - DEC ONLINE SUBSCRIPTION 02 - DEC ONLINE SUBSCRIPTION 03 - DEC ONLINE SUBSCRIPTION 04 - DEC ONLINE SUBSCRIPTION	Status: I Issued:12-31-2018 Changed:12-31-2018 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: 386.00 55.14 55.14 110.28 165.44
110050	Payee: M-G FARM SERVICE CENTER 01 - SILICONE GASKET/CUST#3310	Status: I Issued:12-31-2018 Changed:12-31-2018 22-622-355 REPAIR MATERIALS	Check-Amount: 7.99 7.99
110051	Payee: MAREK'S SERVICES, INC. 01 - (2)SETS CATTLE GUARD BEAMS/INV#9948	Status: I Issued:12-31-2018 Changed:12-31-2018 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 700.00 700.00
110052	Payee: MARVIN NEUENDORFF 01 - COYOTE BOUNTY	Status: I Issued:12-31-2018 Changed:12-31-2018 12-695-442 BOUNTIES	Check-Amount: 10.00 10.00
110053	Payee: MATERA PAPER COMPANY 01 - LINERS & TOILET TISSUE/INV#H420236	Status: I Issued:12-31-2018 Changed:12-31-2018 12-565-340 JAIL SUPPLIES	Check-Amount: 217.92 217.92
110054	Payee: MUSTANG CAT 01 - BACKHOE PARTS/CUST#0688320	Status: I Issued:12-31-2018 Changed:12-31-2018 23-623-355 REPAIR MATERIALS	Check-Amount: 456.32 456.32
110055	Payee: NEOPOST USA INC 01 - MAIL MACHINE LEASE PMT/INV#N7484721	Status: I Issued:12-31-2018 Changed:12-31-2018 12-695-311 POSTAGE & BOX RENT	Check-Amount: 213.20 213.20
110056	Payee: NICK YOUENS 01 - (10) COYOTE BOUNTIES	Status: I Issued:12-31-2018 Changed:12-31-2018 12-695-442 BOUNTIES	Check-Amount: 100.00 100.00
110057	Payee: NUECES POWER EQUIPMENT 01 - PARTS/INV#PV69476	Status: I Issued:12-31-2018 Changed:12-31-2018 22-622-355 REPAIR MATERIALS	Check-Amount: 146.54 146.54
110058	Payee: OFFICE DEPOT, INC. 01 - OFFICE SUPPLIES/INV#251604003001 02 - OFFICE SUPPLIES/INV#251604321001	Status: I Issued:12-31-2018 Changed:12-31-2018 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 349.08 157.11 191.97
110059	Payee: OMNIBASE SERVICES OF TEXAS 01 - 4TH QTR CO CLERK OMNI FEES/#007045 02 - 4TH QTR JP#1 OMNI FEES/#001045 03 - 4TH QTR JP#2 OMNI FEES/#002045 04 - 4TH QTR JP#3 OMNI FEES/#003045 05 - 4TH QTR JP#4 OMNI FEES/#004045	Status: I Issued:12-31-2018 Changed:12-31-2018 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: 1,104.00 12.00 234.00 348.00 420.00 90.00
110060	Payee: PERDUE, BRADON, FIELDER, COLDER & 01 - OCT DLQ ATTY COLLECTION FEES 02 - NOV DLQ ATTY COLLECTION FEES	Status: I Issued:12-31-2018 Changed:12-31-2018 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE	Check-Amount: 2,060.10 651.70 786.00

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110060	Payee: PERDUE, BRADON, FIELDER, COLDER & 03 - DEC DLQ ATTY COLLECTION FEES	Status: I Issued:12-31-2018 Changed:12-31-2018 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE	Check-Amount: 2,060.10 622.40
110061	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/INV#86627180	Status: I Issued:12-31-2018 Changed:12-31-2018 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 404.65 404.65
110062	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - AIR PURIFIER & RUBBER BANDS/#111712 02 - FILTERS/INV#111578 03 - CALENDAR/INV#111783 04 - (4) DESK CALENDARS/INV#111598 05 - ENVELOPES/INV#111789 06 - BLACK INK/INV#111713	Status: I Issued:12-31-2018 Changed:12-31-2018 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-499-310 SUPPLIES/EQUIPMENT UNDER \$500 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500 12-645-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 452.10 277.79 90.98 6.18 35.96 35.24 5.95
110063	Payee: QUAMED, INC. 01 - AMBULANCE SUPPLIES/INV#144195	Status: I Issued:12-31-2018 Changed:12-31-2018 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 216.99 216.99
110064	Payee: ROMCO EQUIPMENT CO. 01 - PARTS/INV#110134689, 110134685 02 - PARTS/INV#110134467	Status: I Issued:12-31-2018 Changed:12-31-2018 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Check-Amount: 1,821.11 1,308.71 512.40
110065	Payee: ROSE MEJIA 01 - JAN-DEC INTERPRETING FOR JP1 COURT	Status: I Issued:12-31-2018 Changed:12-31-2018 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 470.00 470.00
110066	Payee: ROSENBAUM ELECTRIC 01 - RESEARCH AC UNITS FOR HIGH VOLTAGE	Status: I Issued:12-31-2018 Changed:12-31-2018 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 1,760.00 1,760.00
110067	Payee: SAN BERNARD ELECTRIC COOP, INC. 01 - TOWER ELECTRICITY TO 12-19/#3465300 02 - AIRPORT ELECTRICITY TO 12-19/#8930 03 - PCT3 ELECTRICITY TO 12-19/#774000	Status: I Issued:12-31-2018 Changed:12-31-2018 12-510-440 UTILITIES 14-520-440 UTILITIES 23-623-440 UTILITIES	Check-Amount: 425.30 38.00 230.30 157.00
110068	Payee: SAN BERNARD ELECTRIC COOPERATIVE 01 - PCT#1 ELECTRICITY TO 12-26/#1180600	Status: I Issued:12-31-2018 Changed:12-31-2018 21-621-440 UTILITIES	Check-Amount: 121.00 121.00
110069	Payee: SANDY B. BAHM, MD 01 - PHYSICIAN SVCS/461206A/11-28/INMATE	Status: I Issued:12-31-2018 Changed:12-31-2018 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 40.27 40.27
110070	Payee: SCHNEIDER TIRE & LUBE LLC 01 - OIL CHG/INV#24586 02 - MOUNT & BAL TIRES/INV#24540 03 - OIL CHG/INV#23919, 24603 04 - TIRE DISMOUNT & BAL/INV#24521 05 - STATE INSPECTION/INV#24506	Status: I Issued:12-31-2018 Changed:12-31-2018 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 232.44 44.98 72.00 90.46 18.00 7.00
110071	Payee: SHARON GRAHMANN 01 - AUG - DEC MILEAGE	Status: I Issued:12-31-2018 Changed:12-31-2018 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 114.45 114.45
110072	Payee: ST DAVIDS HEART AND VASCULAR 01 - PHYSICIAN SVC/ET118658430/10-23/IHC 02 - PHYSICIAN SVC/ET118658440/10-24/IHC	Status: I Issued:12-31-2018 Changed:12-31-2018 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 157.23 112.66 44.57
110073	Payee: STANDARD COFFEE SERVICE CO. 01 - COFFEE/INV#11706945 122118	Status: I Issued:12-31-2018 Changed:12-31-2018 80-475-497 MISCELLANEOUS	Check-Amount: 45.05 45.05
110074	Payee: STATE COMPROLLER 01 - WARRANT FEES/4TH QTR 2018	Status: I Issued:12-31-2018 Changed:12-31-2018 12-200-428 STATE COMPTR-WARRANT FEES	Check-Amount: 59,796.18 114.71

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110074	Payee: STATE COMPTROLLER	Status: I Issued:12-31-2018 Changed:12-31-2018 Check-Amount:	59,796.18
	02 - ARREST FEES/4TH QTR 2018	12-200-421 STATE ARREST FEES	694.45
	03 - CONSOLIDATED CRT COSTS/4TH QTR 2018	12-200-419 STATE COMPTROLLER-CCC	30,611.69
	04 - TIME PAYMENTS/4TH QTR 2018	12-200-437 STATE COMPTROLLER-TIME PAYMENTS	1,054.16
	05 - STATE TRAFFIC FINES/4TH QTR 2018	12-200-420 STATE COMPTROLLER-STATE TRAFFIC	10,327.20
	06 - FTA FEES/4TH QTR 2018	12-200-477 STATE COMPTROLLER-OMNI/FTA FEES	3,680.00
	07 - JUDICIAL SUPPORT FEES/4TH QTR 2018	12-200-422 STATE COMPTROLLER-JUDICIAL SUPPORT	3,751.13
	08 - JURY SERVICE FEES/4TH QTR 2018	12-200-423 STATE COMPTROLLER-JURY SVC REIMB	2,617.19
	09 - JUVENILE PROB DIVERSION/4TH QTR	12-200-426 STATE COMPTROLLER-JPD FEES	18.00
	10 - EMS TRAUMA FEES/4TH QTR 2018	12-200-429 STATE COMPTROLLER-MOVING VIOL	1,063.62
	11 - BAIL BOND FEES/4TH QTR 2018	12-200-453 STATE COMPTROLLER-BAIL BOND FEES	1,552.50
	12 - JUD FUND CONST CO CRT/4TH QTR 2018	12-200-452 STATE COMPTROLLER-CONST CO CRT FEES	802.00
	13 - MOTOR CARRIER WEIGHT/4TH QTR 2018	12-200-467 STATE COMPTROLLER-MOTOR CARRIER WEI	276.15
	14 - INDIGENT DEFENSE FUND/4TH QTR 2018	12-200-427 STATE COMPTROLLER-INDIGENT DEFENSE	1,268.42
	15 - VARIOUS CC'S PRIOR TO 2004/4TH QTR	12-200-416 STATE COMPTROLLER-CC PRIOR TO 2004	162.21
	16 - DNA TESTING-COMM SUPVN/4TH QTR 2018	12-200-447 STATE COMPTROLLER - DNA TESTING	779.89
	17 - MOVING VIOATIONS/4TH QTR 2018	12-200-429 STATE COMPTROLLER-MOVING VIOL	42.62
	18 - TRUANCY PREV & DIVERSION/4TH QTR	12-200-448 STATE COMPTROLLER-TRUANCY PREV	980.24
110075	Payee: STATE COMPTROLLER	Status: I Issued:12-31-2018 Changed:12-31-2018 Check-Amount:	12,930.53
	01 - BIRTH CERTIFICATE FEES/4TH QTR 2018	12-200-439 BIRTH CERTIFICATE FEES	259.20
	02 - DIVORCE & FAMILY LAW CASES/4TH QTR	12-200-425 STATE COMPTROLLER-CIVIL FILING FEES	940.77
	03 - OTHER THAN DIVORCE/FAM LAW/4TH QTR	12-200-425 STATE COMPTROLLER-CIVIL FILING FEES	1,678.50
	04 - JUSTICE COURT FILING FEES/4TH QTR	12-200-424 STATE COMPTROLLER-IND LEGAL SERVICE	142.50
	05 - CONST COUNTY CRT-FILING FEE/4TH QTR	12-200-424 STATE COMPTROLLER-IND LEGAL SERVICE	550.05
	06 - MARRIAGE LICENSE FEES-FORML/4TH QTR	12-200-470 STATE COMPTROLLER-MARRIAGE LICENSE	900.00
	07 - DIST CRT-INDIGENT LEGAL SVC/4TH QTR	12-200-424 STATE COMPTROLLER-IND LEGAL SERVICE	484.68
	08 - JUDICIAL SUPPORT FEES/4TH QTR 2018	12-200-478 STATE COMPTROLLER-JSF/CO&DIST CRTS	6,411.64
	09 - JUROR DONATIONS-CVC/4TH QTR 2018	12-200-436 STATE COMPTROLLER-CVC JUROR DONATE	12.00
	10 - NONDISCLOSURE FEES/4TH QTR 2018	12-100-454 NON-DISCLOSURE FEES	56.00
	11 - JUDICIAL & CRT TRAINING FEE/4TH QTR	12-200-450 CIVIL JUDICIAL CRT TRAINING FEE	1,495.19
110076	Payee: STATE COMPTROLLER	Status: I Issued:12-31-2018 Changed:12-31-2018 Check-Amount:	78.00
	01 - CHILD SAFETY SEAT & SEAT BELT FINES	12-200-434 STATE COMPTROLLER-CHD SAFETY SEAT(O	78.00
110077	Payee: STATE COMPTROLLER	Status: I Issued:12-31-2018 Changed:12-31-2018 Check-Amount:	1,323.32
	01 - SPECIALTY CRT PROGRAM FEES/4TH QTR	12-200-417 STATE COMPTROLLER-DRUG COURT COSTS	1,323.32
110078	Payee: STATE COMPTROLLER	Status: I Issued:12-31-2018 Changed:12-31-2018 Check-Amount:	4,081.08
	01 - CIVIL E-FILING FEES/4TH QTR 2018	12-200-444 STATE COMPTROLLER-CIVIL E-FILING FE	3,721.17
	02 - CRIMINAL E-FILING FEES/4TH QTR 2018	12-200-443 STATE COMPTROLLER-CRIMINAL E-FILING	359.91
110079	Payee: STAVINOKA TIRE PROS LLC	Status: I Issued:12-31-2018 Changed:12-31-2018 Check-Amount:	27.90
	01 - COOLANT/INV#55151	22-622-330 FUEL & LUBRICANTS	27.90
110080	Payee: SUNBELT LABORATORIES	Status: I Issued:12-31-2018 Changed:12-31-2018 Check-Amount:	141.20
	01 - LAUNDRY SUPPLIES/INV#130470	12-565-339 JAIL LAUNDRY	141.20
110081	Payee: TCEQ	Status: I Issued:12-31-2018 Changed:12-31-2018 Check-Amount:	280.00
	01 - ONSITE COUNCIL FEES/ACCT#0620048	12-100-435 SEPTIC SYSTEM FEES	280.00
110082	Payee: TEXAS AGRILIFE	Status: I Issued:12-31-2018 Changed:12-31-2018 Check-Amount:	163.02
	01 - FCH DEMO SUPPLIES	12-665-313 SUPPLIES & RENT-HOME DEMO	163.02
110083	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I Issued:12-31-2018 Changed:12-31-2018 Check-Amount:	2,039.31
	01 - 4TH QTR UNEMPLOYMENT PMT/ENTITY 450	12-695-160 UNEMPLOYMENT TAXES	2,039.31
110084	Payee: TEXAS DISPOSAL SYSTEMS, INC.	Status: I Issued:12-31-2018 Changed:12-31-2018 Check-Amount:	19.96
	01 - TRASH SVC/ACCT#10-00252451	12-515-440 UTILITIES	19.96

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110085	Payee: TEXAS PARKS AND WILDLIFE DEPARTMENT 01 - TPW FINE/CAUSE#C180349/A8285276	Status: I Issued:12-31-2018 Changed:12-31-2018 12-100-412 JUSTICE OF PEACE PCT. #2	Check-Amount: 83.30 83.30
110086	Payee: THE GOODYEAR TIRE & RUBBER COMPANY 01 - (16) TIRES/INV#016-1142525	Status: I Issued:12-31-2018 Changed:12-31-2018 12-560-354 BATTERIES, TIRES & TUBES	Check-Amount: 2,200.48 2,200.48
110087	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - TAHOE OIL CHG/INV#65871	Status: I Issued:12-31-2018 Changed:12-31-2018 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 100.34 100.34
110088	Payee: TOMMY RICHTER 01 - SUPPLIES FOR TRAINING CLASS	Status: I Issued:12-31-2018 Changed:12-31-2018 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 43.77 43.77
110089	Payee: TY PRAUSE 01 - OUT-OF-COUNTY MILEAGE 02 - ALTAIR DISPOSAL HEARING EXPENSES	Status: I Issued:12-31-2018 Changed:12-31-2018 12-400-428 TRAVEL EXPENSES 12-695-429 TRAVEL EXPENSE-ALL DEPTS	Check-Amount: 1,616.58 727.58 889.00
110090	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - 47.67 TONS PREMIX/INV#61833366	Status: I Issued:12-31-2018 Changed:12-31-2018 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 3,611.01 3,611.01
110091	Payee: WALMART COMMUNITY/RFCSELLC 01 - VEHICLE MAINT SUPPLIES/TR#02933 02 - CLEANING SUPPLIES/TR#02933 03 - DISH SOAP/TR#05150 04 - SUPPLIES FOR TRAINING CLASS/TR#3564	Status: I Issued:12-31-2018 Changed:12-31-2018 12-560-454 REPAIRS OF VEH/EQUIP 12-565-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 260.98 40.08 152.52 23.84 44.54
110092	Payee: WEIMAR TROPHIES, INC. 01 - PLATE FOR EMS DONORS PLAQUE	Status: I Issued:12-31-2018 Changed:12-31-2018 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 7.00 7.00
110093	Payee: WICK'S WESTERN AUTO 01 - OIL FILTER/CUST#5900 02 - OIL/CUST#5900	Status: I Issued:12-31-2018 Changed:12-31-2018 22-622-355 REPAIR MATERIALS 22-622-330 FUEL & LUBRICANTS	Check-Amount: 23.96 7.39 16.57

12-31-2018  
TIME:09:54 PM

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

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PREPARER:0004

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	179	273,892.69
CHECKS CASHED	298	1,134,770.70
VOID CHECKS	2	68.75
TOTAL	479	1,408,732.14