
113534	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 3RD QTR UNEMPLOYMENT CONTRIBUTION	Status: C Issued:10-02-2019 Changed:10-07-2019 12-695-160 UNEMPLOYMENT TAXES	Check-Amount: 1,323.87 1,323.87
113535	Payee: THOMSON REUTERS - WEST 01 - PRODOC SUBSCRIPT/ACCT#1003148035	Status: C Issued:10-02-2019 Changed:10-15-2019 12-428-423 LAW BOOKS/ON-LINE SUBSCRIPTIONS	Check-Amount: 137.81 137.81
113536	Payee: JAN S. ALLEN 01 - COURT APPT ATTY/CAUSE#24,899/CPS	Status: C Issued:10-03-2019 Changed:10-15-2019 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 150.00 150.00
113537	Payee: CHASE CARD SERVICES 01 - MICROSOFT OFFICE 365 RENEWAL 02 - MOTOROLA BATTERIES & MICS 03 - MOTOROLA BATTERIES & MICS 04 - (2) RADAR UNIT REMOTE CONTROLS 05 - EMS FAXAGE 06 - MOTOROLA RADIO SPEAKERS 07 - TRACKER SOFTWARE FOR SO 08 - RADIO SUPPLIES 09 - UTILITY GLOVES	Status: C Issued:10-07-2019 Changed:10-11-2019 12-530-310 SUPPLIES/EQUIPMENT UNDER \$500 12-530-453 RADIO REPAIRS & MAINTENANCE 12-530-453 RADIO REPAIRS & MAINTENANCE 12-680-420 MOBILE PHONE EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-540-453 RADIOS & RADIO REPAIRS 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-453 RADIO AND RADIO REPAIRS 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,600.62 75.76 240.00 289.24 262.95 3.49 40.00 255.50 324.35 109.33
113538	Payee: CALCASIEU PARISH SHERIFF OFFICE 01 - OUT OF STATE CITATION/PROTETIVE ORD	Status: C Issued:10-08-2019 Changed:10-16-2019 12-695-422 OUT-OF-COUNTY CITATIONS	Check-Amount: 41.00 41.00
113539	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 10/01-10/15 P/R 02 - TRANSFER TO COVER 10/01-10/15 P/R 03 - TRANSFER TO COVER 10/01-10/15 P/R 04 - TRANSFER TO COVER 10/01-10/15 P/R 05 - TRANSFER TO COVER 10/01-10/15 P/R 06 - TRANSFER TO COVER 10/01-10/15 P/R	Status: C Issued:10-09-2019 Changed:10-11-2019 12-200-120 PAYROLL TRANSFER CLEARING ACCT 21-200-120 PAYROLL TRANSFER CLEARING ACCT 22-200-120 PAYROLL TRANSFER CLEARING ACCT 23-200-120 PAYROLL TRANSFER CLEARING ACCT 24-200-120 PAYROLL TRANSFER CLEARING ACCT 50-200-120 PAYROLL CLEARING ACCOUNT	Check-Amount: 430,465.21 355,997.64 18,362.40 18,217.21 18,213.10 15,316.33 4,358.53
113540	Payee: AMELIA GUITERREZ 01 - DIST COURT JURY DUTY ON 10-7 & 10-8	Status: I Issued:10-09-2019 Changed:10-09-2019 12-435-485 JUROR EXPENSE	Check-Amount: 60.00 60.00
113541	Payee: CAROL BRUNE 01 - DIST COURT JURY DUTY ON 10-7 & 10-8	Status: C Issued:10-09-2019 Changed:10-16-2019 12-435-485 JUROR EXPENSE	Check-Amount: 60.00 60.00
113542	Payee: CONNIE WHITLOCK 01 - DIST COURT JURY DUTY ON 10-7 & 10-8	Status: C Issued:10-09-2019 Changed:10-16-2019 12-435-485 JUROR EXPENSE	Check-Amount: 60.00 60.00
113543	Payee: DIETRICH REILY 01 - DIST COURT JURY DUTY ON 10-7 & 10-8	Status: C Issued:10-09-2019 Changed:10-21-2019 12-435-485 JUROR EXPENSE	Check-Amount: 60.00 60.00
113544	Payee: JOAQUINA MORALES 01 - DIST COURT JURY DUTY ON 10-7 & 10-8	Status: C Issued:10-09-2019 Changed:10-29-2019 12-435-485 JUROR EXPENSE	Check-Amount: 60.00 60.00
113545	Payee: LEANDER UHLIG 01 - DIST COURT JURY DUTY ON 10-7 & 10-8	Status: C Issued:10-09-2019 Changed:10-16-2019 12-435-485 JUROR EXPENSE	Check-Amount: 60.00 60.00
113546	Payee: MAE COLEMAN 01 - DIST COURT JURY DUTY ON 10-7 & 10-8	Status: C Issued:10-09-2019 Changed:10-16-2019 12-435-485 JUROR EXPENSE	Check-Amount: 60.00 60.00
113547	Payee: MICHAEL GASCA 01 - DIST COURT JURY DUTY ON 10-7 & 10-8	Status: C Issued:10-09-2019 Changed:10-30-2019 12-435-485 JUROR EXPENSE	Check-Amount: 60.00 60.00
113548	Payee: MICHAEL ULBRICH 01 - DIST COURT JURY DUTY ON 10-7 & 10-8	Status: C Issued:10-09-2019 Changed:10-16-2019 12-435-485 JUROR EXPENSE	Check-Amount: 60.00 60.00

113549	Payee: SHERYL EMMEL 01 - DIST COURT JURY DUTY ON 10-7 & 10-8	Status: C Issued:10-09-2019 12-435-485 JUROR EXPENSE	Changed:10-16-2019	Check-Amount: 60.00	60.00
113550	Payee: SYLVIA CASTANEDA 01 - DIST COURT JURY DUTY ON 10-7 & 10-8	Status: C Issued:10-09-2019 12-435-485 JUROR EXPENSE	Changed:10-28-2019	Check-Amount: 60.00	60.00
113551	Payee: TERREL MAERTZ 01 - DIST COURT JURY DUTY ON 10-7 & 10-8	Status: C Issued:10-09-2019 12-435-485 JUROR EXPENSE	Changed:10-17-2019	Check-Amount: 60.00	60.00
113552	Payee: SCT BROADBAND 01 - OCT INTERNET ACCESS/ACCT#1869	Status: C Issued:10-11-2019 21-621-420 COMMUNICATIONS EXPENSE	Changed:10-23-2019	Check-Amount: 50.00	50.00
113553	Payee: SCT BROADBAND 01 - OCT INTERNET ACCESS/ACCT#1547	Status: C Issued:10-11-2019 24-624-420 COMMUNICATIONS EXPENSE	Changed:10-23-2019	Check-Amount: 50.00	50.00
113554	Payee: AMY GUERRA 01 - DISTRICT COURT JURY DUTY ON 10-7-19	Status: C Issued:10-11-2019 12-435-485 JUROR EXPENSE	Changed:10-29-2019	Check-Amount: 12.00	12.00
113555	Payee: ANGEL RICO 01 - DISTRICT COURT JURY DUTY ON 10-7-19	Status: C Issued:10-11-2019 12-435-485 JUROR EXPENSE	Changed:10-28-2019	Check-Amount: 12.00	12.00
113556	Payee: ANN DOECKA 01 - DISTRICT COURT JURY DUTY ON 10-7-19	Status: C Issued:10-11-2019 12-435-485 JUROR EXPENSE	Changed:10-21-2019	Check-Amount: 12.00	12.00
113557	Payee: ASHLYN NETHERY 01 - DISTRICT COURT JURY DUTY ON 10-7-19	Status: I Issued:10-11-2019 12-435-485 JUROR EXPENSE	Changed:10-11-2019	Check-Amount: 12.00	12.00
113558	Payee: BRYON REVOLORIO 01 - DISTRICT COURT JURY DUTY ON 10-7-19	Status: I Issued:10-11-2019 12-435-485 JUROR EXPENSE	Changed:10-11-2019	Check-Amount: 12.00	12.00
113559	Payee: DARRELL BROWN 01 - DISTRICT COURT JURY DUTY ON 10-7-19	Status: C Issued:10-11-2019 12-435-485 JUROR EXPENSE	Changed:10-28-2019	Check-Amount: 12.00	12.00
113560	Payee: DEVONTE WALKER 01 - DISTRICT COURT JURY DUTY ON 10-7-19	Status: I Issued:10-11-2019 12-435-485 JUROR EXPENSE	Changed:10-11-2019	Check-Amount: 12.00	12.00
113561	Payee: DORIS WICKS 01 - DISTRICT COURT JURY DUTY ON 10-7-19	Status: C Issued:10-11-2019 12-435-485 JUROR EXPENSE	Changed:10-18-2019	Check-Amount: 12.00	12.00
113562	Payee: DYANN LAUZON 01 - DISTRICT COURT JURY DUTY ON 10-7-19	Status: I Issued:10-11-2019 12-435-485 JUROR EXPENSE	Changed:10-11-2019	Check-Amount: 12.00	12.00
113563	Payee: EVELYN JOHNSON 01 - DISTRICT COURT JURY DUTY ON 10-7-19	Status: C Issued:10-11-2019 12-435-485 JUROR EXPENSE	Changed:10-17-2019	Check-Amount: 12.00	12.00
113564	Payee: GERI FLOWERS 01 - DISTRICT COURT JURY DUTY ON 10-7-19	Status: C Issued:10-11-2019 12-435-485 JUROR EXPENSE	Changed:10-29-2019	Check-Amount: 12.00	12.00
113565	Payee: HOLLY WALIGURA 01 - DISTRICT COURT JURY DUTY ON 10-7-19	Status: C Issued:10-11-2019 12-435-485 JUROR EXPENSE	Changed:10-16-2019	Check-Amount: 12.00	12.00
113566	Payee: JANET GUERRERO 01 - DISTRICT COURT JURY DUTY ON 10-7-19	Status: C Issued:10-11-2019 12-435-485 JUROR EXPENSE	Changed:10-21-2019	Check-Amount: 12.00	12.00
113567	Payee: JEFF PICKETT 01 - DISTRICT COURT JURY DUTY ON 10-7-19	Status: I Issued:10-11-2019 12-435-485 JUROR EXPENSE	Changed:10-11-2019	Check-Amount: 12.00	12.00
113568	Payee: JOANN TIDWELL 01 - DISTRICT COURT JURY DUTY ON 10-7-19	Status: C Issued:10-11-2019 12-435-485 JUROR EXPENSE	Changed:10-16-2019	Check-Amount: 12.00	12.00

113569	Payee: JOHN MAU 01 - DISTRICT COURT JURY DUTY ON 10-7-19	Status: C 12-435-485	Issued:10-11-2019 JUROR EXPENSE	Changed:10-21-2019	Check-Amount: 12.00	12.00
113570	Payee: JORGE RAMIREZ 01 - DISTRICT COURT JURY DUTY ON 10-7-19	Status: I 12-435-485	Issued:10-11-2019 JUROR EXPENSE	Changed:10-11-2019	Check-Amount: 12.00	12.00
113571	Payee: JOSE POSADA 01 - DISTRICT COURT JURY DUTY ON 10-7-19	Status: C 12-435-485	Issued:10-11-2019 JUROR EXPENSE	Changed:10-22-2019	Check-Amount: 12.00	12.00
113572	Payee: JOSE REYNOSO 01 - DISTRICT COURT JURY DUTY ON 10-7-19	Status: I 12-435-485	Issued:10-11-2019 JUROR EXPENSE	Changed:10-11-2019	Check-Amount: 12.00	12.00
113573	Payee: KATHY NEIGHBOR 01 - DISTRICT COURT JURY DUTY ON 10-7-19	Status: I 12-435-485	Issued:10-11-2019 JUROR EXPENSE	Changed:10-11-2019	Check-Amount: 12.00	12.00
113574	Payee: KAY HARVEY 01 - DISTRICT COURT JURY DUTY ON 10-7-19	Status: I 12-435-485	Issued:10-11-2019 JUROR EXPENSE	Changed:10-11-2019	Check-Amount: 12.00	12.00
113575	Payee: KELLY LAAKE 01 - DISTRICT COURT JURY DUTY ON 10-7-19	Status: C 12-435-485	Issued:10-11-2019 JUROR EXPENSE	Changed:10-21-2019	Check-Amount: 12.00	12.00
113576	Payee: LARRY SEBESTA 01 - DISTRICT COURT JURY DUTY ON 10-7-19	Status: I 12-435-485	Issued:10-11-2019 JUROR EXPENSE	Changed:10-11-2019	Check-Amount: 12.00	12.00
113577	Payee: LARRY WALLA 01 - DISTRICT COURT JURY DUTY ON 10-7-19	Status: C 12-435-485	Issued:10-11-2019 JUROR EXPENSE	Changed:10-21-2019	Check-Amount: 12.00	12.00
113578	Payee: LAURA REIP 01 - DISTRICT COURT JURY DUTY ON 10-7-19	Status: C 12-435-485	Issued:10-11-2019 JUROR EXPENSE	Changed:10-23-2019	Check-Amount: 12.00	12.00
113579	Payee: LINDA SCHNEIDER 01 - DISTRICT COURT JURY DUTY ON 10-7-19	Status: C 12-435-485	Issued:10-11-2019 JUROR EXPENSE	Changed:10-24-2019	Check-Amount: 12.00	12.00
113580	Payee: MARY COWLING 01 - DISTRICT COURT JURY DUTY ON 10-7-19	Status: C 12-435-485	Issued:10-11-2019 JUROR EXPENSE	Changed:10-18-2019	Check-Amount: 12.00	12.00
113581	Payee: NOE BELMARES 01 - DISTRICT COURT JURY DUTY ON 10-7-19	Status: C 12-435-485	Issued:10-11-2019 JUROR EXPENSE	Changed:10-24-2019	Check-Amount: 12.00	12.00
113582	Payee: PATRICIA WHITE 01 - DISTRICT COURT JURY DUTY ON 10-7-19	Status: I 12-435-485	Issued:10-11-2019 JUROR EXPENSE	Changed:10-11-2019	Check-Amount: 12.00	12.00
113583	Payee: PAUL HIGHBERG 01 - DISTRICT COURT JURY DUTY ON 10-7-19	Status: C 12-435-485	Issued:10-11-2019 JUROR EXPENSE	Changed:10-17-2019	Check-Amount: 12.00	12.00
113584	Payee: PENNY HENSKE 01 - DISTRICT COURT JURY DUTY ON 10-7-19	Status: I 12-435-485	Issued:10-11-2019 JUROR EXPENSE	Changed:10-11-2019	Check-Amount: 12.00	12.00
113585	Payee: ROSE URBAN 01 - DISTRICT COURT JURY DUTY ON 10-7-19	Status: I 12-435-485	Issued:10-11-2019 JUROR EXPENSE	Changed:10-11-2019	Check-Amount: 12.00	12.00
113586	Payee: SANDRA SHORTER 01 - DISTRICT COURT JURY DUTY ON 10-7-19	Status: C 12-435-485	Issued:10-11-2019 JUROR EXPENSE	Changed:10-23-2019	Check-Amount: 12.00	12.00
113587	Payee: SCOTT LEOPOLD 01 - DISTRICT COURT JURY DUTY ON 10-7-19	Status: I 12-435-485	Issued:10-11-2019 JUROR EXPENSE	Changed:10-11-2019	Check-Amount: 12.00	12.00
113588	Payee: STACEY NOSKA 01 - DISTRICT COURT JURY DUTY ON 10-7-19	Status: C 12-435-485	Issued:10-11-2019 JUROR EXPENSE	Changed:10-22-2019	Check-Amount: 12.00	12.00

113589	Payee: TENNILLE ALMEIDA 01 - DISTRICT COURT JURY DUTY ON 10-7-19	Status: C Issued:10-11-2019 12-435-485 JUROR EXPENSE	Changed:10-29-2019	Check-Amount: 12.00	12.00
113590	Payee: TERESA KOONCE 01 - DISTRICT COURT JURY DUTY ON 10-7-19	Status: I Issued:10-11-2019 12-435-485 JUROR EXPENSE	Changed:10-11-2019	Check-Amount: 12.00	12.00
113591	Payee: TRACEY LANHAM 01 - DISTRICT COURT JURY DUTY ON 10-7-19	Status: I Issued:10-11-2019 12-435-485 JUROR EXPENSE	Changed:10-11-2019	Check-Amount: 12.00	12.00
113592	Payee: TYLER HEGER 01 - DISTRICT COURT JURY DUTY ON 10-7-19	Status: C Issued:10-11-2019 12-435-485 JUROR EXPENSE	Changed:10-21-2019	Check-Amount: 12.00	12.00
113593	Payee: WHITNEY WERLAND 01 - DISTRICT COURT JURY DUTY ON 10-7-19	Status: C Issued:10-11-2019 12-435-485 JUROR EXPENSE	Changed:10-23-2019	Check-Amount: 12.00	12.00
113594	Payee: YEN HONG HUA 01 - DISTRICT COURT JURY DUTY ON 10-7-19	Status: C Issued:10-11-2019 12-435-485 JUROR EXPENSE	Changed:10-22-2019	Check-Amount: 12.00	12.00
113595	Payee: A & A OIL CO., INC. 01 - 6 GALS DIESEL/INV#63112	Status: C Issued:10-15-2019 14-520-494 MAINTENANCE	Changed:10-21-2019	Check-Amount: 13.44	13.44
113596	Payee: A & A OIL CO., INC. 01 - 216.8 GALS GAS,46.3 GALS DIESEL/EMS	Status: C Issued:10-15-2019 12-540-330 FUEL & OIL	Changed:10-21-2019	Check-Amount: 731.50	731.50
113597	Payee: A L & M BUILDING SUPPLY 01 - REPAIR MATERIALS/CUST#5135	Status: C Issued:10-15-2019 12-510-355 REPAIR MATERIALS	Changed:10-21-2019	Check-Amount: 265.19	265.19
113598	Payee: A L & M BUILDING SUPPLY 01 - KEY BLANKS/CUST#5134 02 - WASHERS & SCREWS/CUST#5134 03 - WASHERS & SCREWS/CUST#5134 04 - SCREWS/CUST#5134 05 - FLEET SUPPLIES/CUST#5134 06 - SELF DRILLING SCREWS/CUST#5134	Status: C Issued:10-15-2019 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS 12-560-454 REPAIRS OF VEH/EQUIP 12-565-450 JAIL REPAIRS	Changed:10-21-2019	Check-Amount: 11.40 8.37 12.87 37.00 20.83 5.79	96.26
113599	Payee: A L & M BUILDING SUPPLY 01 - SHOP SUPPLIES/CUST#5132	Status: C Issued:10-15-2019 23-623-325 SHOP SUPPLIES	Changed:10-21-2019	Check-Amount: 50.76	50.76
113600	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826484935 02 - CELLULAR SVC/ACCT#826484935 03 - CELLULAR SVC/ACCT#826484935 04 - CELLULAR SVC/ACCT#826484935	Status: C Issued:10-15-2019 12-530-420 COMMUNICATIONS EXPENSE 12-552-420 COMMUNICATIONS EXPENSE 12-510-420 COMMUNICATIONS EXPENSE 12-510-420 COMMUNICATIONS EXPENSE	Changed:10-22-2019	Check-Amount: 63.83 43.48 20.91 20.91	149.13
113601	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826392707	Status: C Issued:10-15-2019 12-540-420 COMMUNICATIONS EXPENSE	Changed:10-21-2019	Check-Amount: 184.32	184.32
113602	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826407590	Status: C Issued:10-15-2019 22-622-420 COMMUNICATIONS EXPENSE	Changed:10-22-2019	Check-Amount: 74.66	74.66
113603	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4030595756,4031083532 02 - UNIFORMS/INV#4031702894	Status: C Issued:10-15-2019 21-621-491 UNIFORMS 21-621-491 UNIFORMS	Changed:10-23-2019	Check-Amount: 130.80 64.46	195.26
113604	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4030961591,4031505839	Status: C Issued:10-15-2019 22-622-491 UNIFORMS	Changed:10-23-2019	Check-Amount: 288.56	288.56
113605	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#430961793,4031505909	Status: C Issued:10-15-2019 23-623-491 UNIFORMS	Changed:10-23-2019	Check-Amount: 326.84	473.62

113605	Payee: CINTAS CORPORATION 02 - UNIFORMS/INV#4032053404	Status: C Issued:10-15-2019 23-623-491 UNIFORMS	Changed:10-23-2019	Check-Amount: 473.62 146.78
113606	Payee: CINTAS CORPORATION #082 01 - UNIFORMS/INV#4029480032 02 - UNIFORMS & UPGRADE/INV#4030065753 03 - UNIFORMS & UPGRADE/INV#4030595783 04 - UNIFORMS/INV#4031083399 05 - UNIFORMS/INV#4031702884	Status: C Issued:10-15-2019 24-624-491 UNIFORMS 24-624-491 UNIFORMS 24-624-491 UNIFORMS 24-624-491 UNIFORMS 24-624-491 UNIFORMS	Changed:10-23-2019	Check-Amount: 541.53 103.59 121.17 109.59 103.59 103.59
113607	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8833-0916835	Status: C Issued:10-15-2019 12-452-420 COMMUNICATIONS EXPENSE	Changed:10-22-2019	Check-Amount: 141.42 141.42
113608	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8150-1220125	Status: C Issued:10-15-2019 12-540-420 COMMUNICATIONS EXPENSE	Changed:10-22-2019	Check-Amount: 62.74 62.74
113609	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8416-0101655	Status: C Issued:10-15-2019 22-622-420 COMMUNICATIONS EXPENSE	Changed:10-22-2019	Check-Amount: 62.74 62.74
113610	Payee: J & W AUTO PARTS 01 - TOOLS/ACCT#1430 02 - PARTS/ACCT#1430	Status: C Issued:10-15-2019 21-621-356 HAND TOOLS & EQUIPMENT 21-621-355 REPAIR MATERIALS	Changed:10-23-2019	Check-Amount: 554.74 80.60 474.14
113611	Payee: J & W AUTO PARTS 01 - GREASE, OIL & SEALANT/CUST#1425 02 - PARTS/CUST#1425	Status: C Issued:10-15-2019 24-624-330 FUEL & LUBRICANTS 24-624-355 REPAIR MATERIALS	Changed:10-23-2019	Check-Amount: 982.39 263.96 718.43
113612	Payee: LAKE LUMBER CO. INC. 01 - KEYS/ACCT#2060	Status: C Issued:10-15-2019 21-621-325 SHOP SUPPLIES	Changed:10-22-2019	Check-Amount: 6.98 6.98
113613	Payee: LAKE LUMBER CO. INC. 01 - SHOP SUPPLIES/CUST#2040	Status: C Issued:10-15-2019 24-624-325 SHOP SUPPLIES	Changed:10-22-2019	Check-Amount: 17.33 17.33
113614	Payee: MUSTANG CAT 01 - PARTS/INV#PART5070572 02 - PARTS/INV#PART5071382	Status: C Issued:10-15-2019 21-621-355 REPAIR MATERIALS 21-621-355 REPAIR MATERIALS	Changed:10-21-2019	Check-Amount: 236.03 153.64 82.39
113615	Payee: MUSTANG CAT 01 - SCAFFIRE TEETH/INV#PART5040943	Status: C Issued:10-15-2019 22-622-355 REPAIR MATERIALS	Changed:10-21-2019	Check-Amount: 176.00 176.00
113616	Payee: TEXAS STATE UNIVERSITY 01 - FY2020 JUSTICE OF THE PEACE SEMINAR	Status: C Issued:10-15-2019 12-451-427 CONFERENCES/SEMINARS/DUES	Changed:10-30-2019	Check-Amount: 315.00 315.00
113617	Payee: TEXAS STATE UNIVERSITY 01 - EXPERIENCED COURT PERSONNEL SEMINAR 02 - EXPERIENCED COURT PERSONNEL SEMINAR	Status: C Issued:10-15-2019 12-452-427 CONFERENCES/SEMINARS/DUES 12-452-427 CONFERENCES/SEMINARS/DUES	Changed:10-30-2019	Check-Amount: 520.00 260.00 260.00
113618	Payee: TEXAS STATE UNIVERSITY 01 - FY2020 JUSTICE OF THE PEACE SEMINAR 02 - EXPERIENCED COURT PERSONNEL SEMINAR	Status: V Issued:10-15-2019 12-453-427 CONFERENCES/SEMINARS/DUES 12-453-427 CONFERENCES/SEMINARS/DUES	Changed:10-25-2019	Check-Amount: 575.00 315.00 260.00
113619	Payee: THOMSON REUTERS - WEST 01 - O'CONNERS TX ESTATE CODE/1000443634	Status: C Issued:10-15-2019 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	Changed:10-25-2019	Check-Amount: 150.00 150.00
113620	Payee: THOMSON REUTERS - WEST 01 - SEPT PRODOC CHGS/ACCT#1003148035	Status: C Issued:10-15-2019 12-428-423 LAW BOOKS/ON-LINE SUBSCRIPTIONS	Changed:10-25-2019	Check-Amount: 137.81 137.81
113621	Payee: THOMSON REUTERS - WEST 01 - FAMILY CODE & CRT RULES/1004603644	Status: C Issued:10-15-2019 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Changed:10-25-2019	Check-Amount: 610.00 610.00

113622	Payee: TRANSUNION RISK & ALTERNATIVE 01 - SEPT SEARCHES/ACCT#3133931	Status: C Issued:10-15-2019 Changed:10-21-2019 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 50.00 50.00
113623	Payee: TRANSUNION RISK & ALTERNATIVE 01 - SEPT SEARCHES/ACCT#366533	Status: C Issued:10-15-2019 Changed:10-21-2019 12-560-497 MISCELLANEOUS EXPENSE	Check-Amount: 154.00 154.00
113624	Payee: ALLEYTON RESOURCE COMPANY LLC 01 - 181.32 TONS GRAVEL/INV#281299	Status: C Issued:10-15-2019 Changed:10-17-2019 24-624-350 R&B MATERIALS	Check-Amount: 2,901.12 2,901.12
113625	Payee: ALLISON, BASS, & MAGEE, L.L.P 01 - CONSULTATION/ANDERSON RD/INV#4043 02 - DEFENSE COST/JOHN MATTHEWS/INV#4044	Status: C Issued:10-15-2019 Changed:10-23-2019 12-401-403 OUTSIDE LEGAL SERVICES 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 3,637.25 150.00 3,487.25
113626	Payee: ALYSSA BETH MOLINA 01 - MEDICAL DIRECTOR EXPS	Status: C Issued:10-15-2019 Changed:10-25-2019 12-540-409 MEDICAL DIRECTOR EXPENSES	Check-Amount: 1,250.00 1,250.00
113627	Payee: AQUA BEVERAGE COMPANY 01 - COOLER RENT/CUST#004309 02 - COOLER RENT & WATER/CUST#013805 03 - COOLER RENT & WATER/CUST#010708 04 - COOLER RENT & WATER/CUST#012681 05 - 5 GALS WATER/CUST#005321 06 - COOLER RENT & WATER/CUST#012337	Status: I Issued:10-15-2019 Changed:10-15-2019 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-497 MISCELLANEOUS	Check-Amount: 156.18 15.00 20.74 32.98 23.74 10.74 52.98
113628	Payee: ASCO EQUIPMENT 01 - FILTERS/INV#PSO106704-1	Status: C Issued:10-15-2019 Changed:10-22-2019 22-622-355 REPAIR MATERIALS	Check-Amount: 351.73 351.73
113629	Payee: ASHLEY PHILLIPS 01 - REIMB FOR (2) GE REMOTES	Status: C Issued:10-15-2019 Changed:10-24-2019 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 19.44 19.44
113630	Payee: AT&T 01 - PHONE SVC/ACCT#713 A80-6235 692 8 02 - PHONE SVC/ACCT#713 A80-6235 692 8 03 - PHONE SVC/ACCT#713 A80-6235 692 8 04 - PHONE SVC/ACCT#713 A80-6235 692 8 05 - PHONE SVC/ACCT#713 A80-6235 692 8 06 - PHONE SVC/ACCT#713 A80-6235 692 8 07 - PHONE SVC/ACCT#713 A80-6235 692 8 08 - PHONE SVC/ACCT#713 A80-6235 692 8 09 - PHONE SVC/ACCT#713 A80-6235 692 8 10 - PHONE SVC/ACCT#713 A80-6235 692 8 11 - PHONE SVC/ACCT#713 A80-6235 692 8 12 - PHONE SVC/ACCT#713 A80-6235 692 8 13 - PHONE SVC/ACCT#713 A80-6235 692 8 14 - PHONE SVC/ACCT#713 A80-6235 692 8 15 - PHONE SVC/ACCT#713 A80-6235 692 8 16 - PHONE SVC/ACCT#713 A80-6235 692 8 17 - PHONE SVC/ACCT#713 A80-6235 692 8 18 - PHONE SVC/ACCT#713 A80-6235 692 8 19 - PHONE SVC/ACCT#713 A80-6235 692 8 20 - PHONE SVC/ACCT#713 A80-6235 692 8 21 - PHONE SVC/ACCT#713 A80-6235 692 8 22 - PHONE SVC/ACCT#713 A80-6235 692 8 23 - PHONE SVC/ACCT#713 A80-6235 692 8 24 - PHONE SVC/ACCT#713 A80-6235 692 8 25 - PHONE SVC/ACCT#713 A80-6235 692 8	Status: I Issued:10-15-2019 Changed:10-15-2019 21-621-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL) 12-560-420 COMMUNICATIONS EXPENSE 12-525-420 COMMUNICATIONS EXPENSE 14-520-420 TELEPHONE EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-451-420 COMMUNICATIONS EXPENSE 12-450-420 COMMUNICATIONS EXPENSE 12-495-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL) 12-428-420 COMMUNICATIONS EXPENSE 12-453-420 COMMUNICATIONS EXPENSE 12-450-420 COMMUNICATIONS EXPENSE 12-410-420 COMMUNICATION EXPENSE 23-623-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-555-420 COMMUNICATIONS EXPENSE 12-403-420 COMMUNICATIONS EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-400-420 TELEPHONE EXPENSE 14-520-420 TELEPHONE EXPENSE 12-499-420 COMMUNICATIONS EXPENSE	Check-Amount: 1,590.37 32.96 45.49 36.11 92.40 40.89 316.61 44.69 37.74 72.22 74.50 36.15 36.11 36.11 77.65 36.11 79.91 79.91 74.50 34.81 44.69 36.11 36.11 81.78 65.92 40.89
113631	Payee: AT&T 01 - PHONE SVC/ACCT#713 A80-6235 692 8	Status: I Issued:10-15-2019 Changed:10-15-2019 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 268.41 36.11

113631	Payee: AT&T 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	Status: I Issued:10-15-2019 Changed:10-15-2019 Check-Amount: 12-695-420 COMMUNICATIONS EXPENSE (DSL) 12-530-420 COMMUNICATIONS EXPENSE 12-555-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-580-420 COMMUNICATIONS EXPENSE	268.41 36.11 44.69 36.11 32.96 37.74 44.69
113632	Payee: AT&T LONG DISTANCE 01 - SEPT LONG DIST SVC/INV#858540623-0 02 - SEPT LONG DIST SVC/INV#858540623-0 03 - SEPT LONG DIST SVC/INV#858540623-0 04 - SEPT LONG DIST SVC/INV#858540623-0 05 - SEPT LONG DIST SVC/INV#858540623-0 06 - SEPT LONG DIST SVC/INV#858540623-0 07 - SEPT LONG DIST SVC/INV#858540623-0 08 - SEPT LONG DIST SVC/INV#858540623-0 09 - SEPT LONG DIST SVC/INV#858540623-0 10 - SEPT LONG DIST SVC/INV#858540623-0 11 - SEPT LONG DIST SVC/INV#858540623-0 12 - SEPT LONG DIST SVC/INV#858540623-0 13 - SEPT LONG DIST SVC/INV#858540623-0 14 - SEPT LONG DIST SVC/INV#858540623-0 15 - SEPT LONG DIST SVC/INV#858540623-0 16 - SEPT LONG DIST SVC/INV#858540623-0 17 - SEPT LONG DIST SVC/INV#858540623-0 18 - SEPT LONG DIST SVC/INV#858540623-0 19 - SEPT LONG DIST SVC/INV#858540623-0 20 - SEPT LONG DIST SVC/INV#858540623-0 21 - SEPT LONG DIST SVC/INV#858540623-0 22 - SEPT LONG DIST SVC/INV#858540623	Status: C Issued:10-15-2019 Changed:10-21-2019 Check-Amount: 12-400-420 TELEPHONE EXPENSE 12-450-420 COMMUNICATIONS EXPENSE 12-495-420 COMMUNICATIONS EXPENSE 12-499-420 COMMUNICATIONS EXPENSE 12-453-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-560-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-530-420 COMMUNICATIONS EXPENSE 12-451-420 COMMUNICATIONS EXPENSE 12-530-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-555-420 COMMUNICATIONS EXPENSE 12-555-420 COMMUNICATIONS EXPENSE 23-623-420 COMMUNICATIONS EXPENSE 21-621-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-525-420 COMMUNICATIONS EXPENSE 12-403-420 COMMUNICATIONS EXPENSE	245.30 0.06 0.81 4.41 0.96 0.23 162.00 0.75 6.70 9.99 0.91 4.83 4.79 5.76 3.07 0.80 0.36 12.13 5.10 6.32 9.89 3.12 2.31
113633	Payee: AT&T MOBILITY 01 - CELLULAR SERVICE/INV#15462890 02 - CELLULAR SERVICE/INV#15462890 03 - CELLULAR SERVICE/INV#15462890 04 - CELLULAR SERVICE/INV#15462890	Status: C Issued:10-15-2019 Changed:10-21-2019 Check-Amount: 12-540-420 COMMUNICATIONS EXPENSE 12-585-420 COMMUNICATIONS EXPENSE 12-452-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE	802.79 60.34 92.95 82.87 566.63
113634	Payee: B&D SERVICES, INC. 01 - PO BOOKS/INV#9551	Status: V Issued:10-15-2019 Changed:10-17-2019 Check-Amount: 12-695-472 PRINTED CHECKS/FORMS	621.40 621.40
113635	Payee: BANNER-PRESS NEWSPAPER, INC. 01 - HELP WANT AD/HOUSEKEEPING/359	Status: C Issued:10-15-2019 Changed:10-18-2019 Check-Amount: 12-695-431 PUBLISHING & SUBSCRIPTION	26.25 26.25
113636	Payee: BARTEN CO. LLC 01 - 48 YDS PITRUN POST OAK GRAVEL/10320	Status: C Issued:10-15-2019 Changed:10-24-2019 Check-Amount: 23-623-350 ROAD & BRIDGE MATERIALS	552.00 552.00
113637	Payee: BENEDICT MUNSCH 01 - CLEAN & REPLACE SMOKE DETECTORS	Status: C Issued:10-15-2019 Changed:10-29-2019 Check-Amount: 12-510-454 REPAIRS TO EQUIPMENT	350.00 350.00
113638	Payee: BERNARDO TRUCKING COMPANY 01 - 24 TNS FLEXBASE,26 TNS PREMIX/12440	Status: C Issued:10-15-2019 Changed:10-22-2019 Check-Amount: 23-623-350 ROAD & BRIDGE MATERIALS	2,462.65 2,462.65
113639	Payee: BLUETARP CREDIT SERVICES 01 - ROLLER CABINET & TOP CHEST/#142550 02 - 20 TON AIR JACK & TOOLS/ACCT#142550	Status: C Issued:10-15-2019 Changed:10-18-2019 Check-Amount: 24-624-532 SHOP EQUIPMENT 24-624-356 HAND TOOLS & EQUIPMENT	1,273.93 999.98 273.95
113640	Payee: BOBBY WICK 01 - COYOTE BOUNTY	Status: C Issued:10-15-2019 Changed:10-23-2019 Check-Amount: 12-695-442 BOUNTIES	10.00 10.00

113641	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - 2009 CHEV SILVERADO REPAIRS/#301752	Status: C Issued:10-15-2019 Changed:10-21-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 246.70 246.70
113642	Payee: BRYAN RADIOLOGY ASSOCIATES 01 - RADIOLOGY/BRA84013/9-21-19/INMATE 02 - RADIOLOGY/BRA956/9-25-19/IHC 03 - RADIOLOGY/BRA67960/9-27-19/IHC 04 - RADIOLOGY/BRA59797/9-29-19/IHC 05 - RADIOLOGY/BRA106341/9-29-19/INMATE	Status: C Issued:10-15-2019 Changed:10-29-2019 12-565-405 PRISONER MEDICAL/MEDICINE 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 84.46 6.68 26.46 12.03 6.95 32.34
113643	Payee: CARDIO PARTNERS INC. 01 - LIFEPAK MAINT/INV#649384 02 - LIFEPAK MAINT & SERVICE WORK/654478 03 - LIFEPAK MAINT & SERVICE WORK/655002 04 - LIFEPAK MAINT/INV#655795 05 - LIFEPAK MAINT/INV#656176	Status: C Issued:10-15-2019 Changed:10-21-2019 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: 5,676.07 245.00 2,028.07 2,923.00 235.00 245.00
113644	Payee: CAVENDER CHRYSLER JEEP DODGE RAM 01 - 2015 CHEV TAHOE REPAIRS/INV#71190	Status: C Issued:10-15-2019 Changed:10-21-2019 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 85.35 85.35
113645	Payee: CAVENDER FORD 01 - 2017 FORD EXPLORER REPAIRS/#140173 02 - 2017 FORD 450 REPAIRS/INV#140115	Status: C Issued:10-15-2019 Changed:10-21-2019 12-560-454 REPAIRS OF VEH/EQUIP 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 166.13 141.40 24.73
113646	Payee: CE SOLUTIONS 01 - 2-YEAR UNLIMITED CEU PROGRAM/174736	Status: C Issued:10-15-2019 Changed:10-22-2019 12-540-408 TRAINING COURSES/SUPPLIES	Check-Amount: 129.00 129.00
113647	Payee: CENTERPOINT ENERGY 01 - GAS USAGE TO 9-20/ACCT#2926603-8	Status: C Issued:10-15-2019 Changed:10-28-2019 22-622-440 UTILITIES	Check-Amount: 30.15 30.15
113648	Payee: CHAMPION ENERGY SERVICES, LLC 01 - PCT#4 ELECTRICITY TO 9-24 02 - EL EMS ELECTRICITY TO 9-24 03 - JP#4 ELECTRICITY TO 9-24 04 - STREETLIGHTS TO 9-24 05 - TRAVIS STREETLIGHTS TO 9-24 06 - TRAVIS STREETLIGHTS TO 9-24 07 - JAIL ELECTRICITY TO 9-26 08 - SVCS FACILITY ELECTRICITY TO 9-26 09 - RADIO TOWER ELECTRICITY TO 9-26 10 - STREETLIGHTS TO 9-26 11 - PROBATION DEPT ELECTRICITY TO 10-2 12 - BEASON'S PARK ELECTRICITY TO 9-30 13 - COURTHOUSE ELECTRICITY TO 10-3 14 - ANNEX ELECTRICITY TO 10-3 15 - JP#3 ELECTRICITY TO 10-3 16 - AG BLDG ELECTRICITY TO 10-3 17 - MAINT BLDG ELECTRICITY TO 10-3 18 - TRAVIS STREETLIGHT TO 10-3 19 - STREETLIGHT TO 10-3	Status: C Issued:10-15-2019 Changed:10-23-2019 24-624-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-565-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-515-440 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	Check-Amount: 11,196.37 205.56 303.08 268.19 65.47 10.08 10.08 4,524.38 932.70 11.19 13.94 598.21 69.75 2,194.27 1,103.84 266.94 432.35 164.12 6.97 15.25
113649	Payee: CHRISTMAS DESIGNERS.COM LLC 01 - CHRISTMAS TREE ORNAMENTS/INV#99120	Status: C Issued:10-15-2019 Changed:10-22-2019 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 595.50 595.50
113650	Payee: CITY OF COLUMBUS 01 - PROBATION DEPT UTILITIES TO 9-15 02 - JP#3 UTILITIES TO 9-15	Status: C Issued:10-15-2019 Changed:10-18-2019 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 4,757.06 47.00 47.00

113650	Payee: CITY OF COLUMBUS 03 - COURTHOUSE UTILITIES TO 9-15 04 - COURTHOUSE SPRINKLERS TO 9-15 05 - ANNEX UTILITIES TO 9-15 06 - AG BLDG UTILITIES TO 9-15 07 - ANNEX SPRINKLERS TO 9-15 08 - SVCS FACILITY UTILITIES TO 9-15 09 - JAIL UTILITIES TO 9-15 10 - JAIL SPRINKLERS TO 9-15	Status: C Issued:10-15-2019 Changed:10-18-2019 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 12-565-440 UTILITIES 12-565-494 GROUNDS MAINTENANCE	Check-Amount: 4,757.06 737.47 928.15 146.00 72.70 226.75 175.15 2,343.44 33.40
113651	Payee: CITY OF EAGLE LAKE 01 - UTILITIES TO 9-15/ACCT#01-0040-01 02 - UTILITIES TO 9-15/ACCT#01-1090-00	Status: C Issued:10-15-2019 Changed:10-23-2019 12-510-440 UTILITIES 24-624-440 UTILITIES	Check-Amount: 115.84 51.71 64.13
113652	Payee: CITY OF WEIMAR 01 - JP2 UTILITIES TO 9-16/#11-0250-01 02 - EMS UTILITIES TO 9-16/#33-0348-00 03 - UTILITIES TO 9-16/ACCT#33-0870-00	Status: C Issued:10-15-2019 Changed:10-21-2019 12-510-440 UTILITIES 12-510-440 UTILITIES 22-622-440 UTILITIES	Check-Amount: 1,150.53 340.68 560.65 249.20
113653	Payee: COLORADO CO CENTRAL APPRAISAL DIST 01 - 4TH QTR LIABILITY PMT AS PER BUDGET	Status: C Issued:10-15-2019 Changed:10-18-2019 12-401-406 APPRAISAL DISTRICT FEES	Check-Amount: 34,647.33 34,647.33
113654	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - 2012 CHEV TRUCK REG RENEWAL/JXJ1334 02 - 2016 FORD TRUCK REG RENEWAL/1229264	Status: C Issued:10-15-2019 Changed:10-18-2019 12-560-454 REPAIRS OF VEH/EQUIP 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 15.00 7.50 7.50
113655	Payee: COLORADO COUNTY 4-H COUNCIL 01 - HEALTH ROCKS CURRICULUM	Status: C Issued:10-15-2019 Changed:10-31-2019 12-665-315 4-H TEAM MEMBERS	Check-Amount: 28.45 28.45
113656	Payee: COLORADO COUNTY CITIZEN 01 - HELP WANTED AD/HOUSEKEEPING	Status: C Issued:10-15-2019 Changed:10-21-2019 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 35.50 35.50
113657	Payee: COLORADO COUNTY JP#1 01 - REFUND CASH BOND/CR-19-0521	Status: C Issued:10-15-2019 Changed:10-23-2019 12-100-385 BOND FORFEITURES	Check-Amount: 500.00 500.00
113658	Payee: COLORADO COUNTY OIL CO., INC. 01 - 732 GALS GASOLINE/INV#394642 02 - 820 GALS GASOLINE/INV#395103 03 - 917 GALS GASOLINE/INV#396091 04 - 900 GALS GASOLINE/INV#395557 05 - 518 GALS DIESEL/INV#395102 06 - 518 GALS DIESEL/INV#395558 07 - 314 GALS GAS,1593 GALS DIESEL/394644 08 - 200 GALS GAS,1343 GALS DIESEL/396308 09 - 300 GALS GAS,1200 GALS DIESEL/397094 10 - 3786 GALS DIESEL/INV#395581	Status: C Issued:10-15-2019 Changed:10-18-2019 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-540-330 FUEL & OIL 12-540-330 FUEL & OIL 21-621-330 FUEL & LUBRICANTS 21-621-330 FUEL & LUBRICANTS 22-622-330 FUEL & LUBRICANTS 24-624-330 FUEL & LUBRICANTS	Check-Amount: 28,069.46 1,422.50 1,556.61 1,867.65 1,768.23 1,181.30 1,187.46 4,396.47 3,350.16 3,155.68 8,183.40
113659	Payee: COLORADO FEED CO. 01 - RANGER PRO/INV#654904	Status: C Issued:10-15-2019 Changed:10-21-2019 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 48.00 48.00
113660	Payee: COLORADO VALLEY TELEPHONE CO 01 - OCT INTERNET SVC/ACCT#6745	Status: C Issued:10-15-2019 Changed:10-18-2019 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 87.95 87.95
113661	Payee: COLUMBUS BEARING & INDUST 01 - SHREDDER PARTS/CUST#201427	Status: C Issued:10-15-2019 Changed:10-18-2019 23-623-355 REPAIR MATERIALS	Check-Amount: 186.39 186.39
113662	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - HOSP CHGS/20321794/8-17-19/INMATE	Status: C Issued:10-15-2019 Changed:10-21-2019 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 8,411.93 537.04

113662	Payee: COLUMBUS COMMUNITY HOSPITAL 02 - HOSP CHGS/20322940/8-27-19/INMATE 03 - HOSP CHGS/20322843/8-26-19/INMATE 04 - HOSP CHGS/20322874/8-27-19/INMATE 05 - HOSP CHGS/20321996/8-19-19/INMATE 06 - HOSP CHGS/20322832/8-26-19/INMATE 07 - HOSP CHGS/20319728/8-1-19/IHC 08 - HOSP CHGS/20321942/8-19-19/IHC 09 - HOSP CHGS/20322006/8-20-19/IHC 10 - HOSP CHGS/20325080/9-12-19/INMATE 11 - HOSP CHGS/20326151/9-21-19/INMATE 12 - PRE-EMPLOYMNT TESTING/ACCT#20326665 13 - HOSP CHGS/20325464/9-18-19/IHC	Status: C Issued:10-15-2019 Changed:10-21-2019 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-417 REQUIRED TESTING & DRUG TESTING 12-645-466 HOSPITALIZATION, IHC	Check-Amount: 8,411.93 245.98 869.52 136.08 2,139.11 597.43 1,284.78 38.22 271.95 581.63 175.79 478.00 1,056.40
113663	Payee: COLUMBUS MEDICAL CLINIC 01 - HOSP CHGS/312805/9-24-19/IHC 02 - PRE-EMPLOYMENT PHYSICAL/INV#310916	Status: C Issued:10-15-2019 Changed:10-21-2019 12-645-467 MEDICAL, IHC 12-565-417 REQUIRED TESTING & DRUG TESTING	Check-Amount: 231.00 73.00 158.00
113664	Payee: COLUMBUS PLUMBING & SERVICE, INC. 01 - PLUMBING REPAIRS/INV#9142,9210 02 - PARTS/INV#2882 03 - UNSTOP JAIL CELL/INV#9325 04 - SLOAN/INV#2922	Status: C Issued:10-15-2019 Changed:10-25-2019 12-510-454 REPAIRS TO EQUIPMENT 21-621-355 REPAIR MATERIALS 12-565-450 JAIL REPAIRS 12-510-355 REPAIR MATERIALS	Check-Amount: 850.25 560.70 5.55 125.00 159.00
113665	Payee: COLUMBUS TIRE CENTER 01 - INSPECTION & BATTERIES/INV#3000	Status: C Issued:10-15-2019 Changed:10-22-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 330.98 330.98
113666	Payee: COMDATA 01 - SEPT FUEL PURCHASES/ACCT#XY863 02 - SEPT FUEL PURCHASES/ACCT#XY863 03 - SEPT FUEL PURCHASES/ACCT#XY863 04 - SEPT FUEL PURCHASES/ACCT#XY863 05 - SEPT FUEL PURCHASES/ACCT#XY863	Status: C Issued:10-15-2019 Changed:10-17-2019 12-560-330 FUEL & OIL 12-540-330 FUEL & OIL 12-665-429 TRAVEL ALLOWANCE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS)	Check-Amount: 1,479.85 470.17 743.75 111.45 23.28 131.20
113667	Payee: CONCORD MEDICAL GROUP, PLLC 01 - PHYSICIAN SVCS/83489567/8-26/INMATE 02 - PHYSICIAN SVCS/83489451/8-26/INMATE 03 - PHYSICIAN SVCS/83563621/8-27/INMATE 04 - PHYSICIAN SVCS/83563519/8-27/INMATE 05 - PHYSICIAN SVCS/81583105/5-22-19/IHC 06 - PHYSICIAN SVCS/81752548/5-31-19/IHC	Status: C Issued:10-15-2019 Changed:10-24-2019 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 552.44 185.40 79.62 79.62 54.41 98.98 54.41
113668	Payee: CONDR COMMUNICATIONS 01 - INSTALL FAX LINE FOR DIST CLERK 02 - JP#2 ALARM MONITORING/INV#57383 03 - JP#4 ALARM MONITORING/INV#57390 04 - 911 RA ALARM MONITORING/INV#57379	Status: C Issued:10-15-2019 Changed:10-18-2019 12-510-454 REPAIRS TO EQUIPMENT 50-476-497 MISCELLANEOUS 50-476-497 MISCELLANEOUS 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 120.00 60.00 20.00 20.00 20.00
113669	Payee: CONTECH ENGINEERED SOLUTIONS LLC 01 - 30' 36" PIPE/INV#19170357	Status: C Issued:10-15-2019 Changed:10-21-2019 21-621-350 R&B MATERIALS	Check-Amount: 937.50 937.50
113670	Payee: CRAIN, CATON & JAMES, P.C. 01 - DEFENSE COSTS/ALTAIR DISPOSAL SVCS	Status: C Issued:10-15-2019 Changed:10-23-2019 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 22,618.46 22,618.46
113671	Payee: CURTIS VAN HOUTEN, PLLC 01 - ASST MEDICAL DIRECTOR EXPS	Status: C Issued:10-15-2019 Changed:10-25-2019 12-540-409 MEDICAL DIRECTOR EXPENSES	Check-Amount: 750.00 750.00
113672	Payee: DALE RERICH 01 - (10) COYOTE BOUNTIES	Status: C Issued:10-15-2019 Changed:10-22-2019 12-695-442 BOUNTIES	Check-Amount: 110.00 110.00

113673	Payee: DANKLEFS PIPE CO. 01 - ADS DUAL WALL SOLID PIPE/INV#3477	Status: I Issued:10-15-2019 Changed:10-15-2019 24-624-350 R&B MATERIALS	Check-Amount: 1,442.40 1,442.40
113674	Payee: DARRELL CRAIG PEIKERT 01 - SEPT IT BASE LOAD/INV#CC000039 02 - SEPT IT NON-BASE LOAD/INV#CC000039 03 - SSL CERTIFICATE RENEWAL/#CC000039	Status: C Issued:10-15-2019 Changed:10-21-2019 12-560-402 CONTRACT IT SERVICES 12-560-402 CONTRACT IT SERVICES 12-560-452 MAINTAINING OFFICE EQUIP	Check-Amount: 3,223.48 1,600.00 1,537.50 85.98
113675	Payee: DARRELL GERTSON 01 - MILEAGE (9-20 THRU 10-9)	Status: C Issued:10-15-2019 Changed:10-17-2019 24-624-429 TRAVEL EXPENSE	Check-Amount: 549.26 549.26
113676	Payee: DAVID B. BROOKS 01 - SEPT LEGAL CONSULTATION SVCS	Status: C Issued:10-15-2019 Changed:10-18-2019 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 100.00 100.00
113677	Payee: DEWITT POTH AND SON 01 - CO CLK COPIER MAINT/INV#583534-0 02 - CO CLK COPIER MAINT/INV#583495-0 03 - CO CLK PLOTTER MAINT/INV#583774-0 04 - DIST CLK COPIER MAINT/INV#582693-0 05 - DIST CRTRM COPIER MAINT/#582780-0 06 - CO JUDGE COPIER MAINT/INV#582305-0	Status: C Issued:10-15-2019 Changed:10-21-2019 12-403-421 COPIER & PLOTTER USAGE EXPENSE 12-403-421 COPIER & PLOTTER USAGE EXPENSE 12-403-421 COPIER & PLOTTER USAGE EXPENSE 12-450-421 COPIER USAGE EXPENSE 12-450-421 COPIER USAGE EXPENSE 12-400-421 COPIER USAGE EXPENSE	Check-Amount: 500.37 138.81 84.18 80.00 147.71 12.59 37.08
113678	Payee: DISH 01 - WEIMAR EMS CABLE	Status: C Issued:10-15-2019 Changed:10-23-2019 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 65.57 65.57
113679	Payee: DLS DETENTION LOCK & EQUIPMENT SVC 01 - REPAIR DAMAGED DOOR/INV#20193932	Status: C Issued:10-15-2019 Changed:10-21-2019 12-565-450 JAIL REPAIRS	Check-Amount: 3,899.68 3,899.68
113680	Payee: DOUBLE "C" PEST CONTROL 01 - RENEWAL TERMITE WARRANTY/INV#24633 02 - PEST CONTROL @ PROB DEPT/INV#3561 03 - PEST CONTROL @ CRTHSE/INV#3557 04 - PEST CONTROL @ ANNEX/INV#3558 05 - PEST CONTROL @ AG BLDG/INV#3559 06 - PEST CONTROL @ JP3/INV#3560 07 - PEST CONTROL @ MAINT/INV#3562 08 - PEST CONTROL @ RMO/INV#3563 09 - PEST CONTROL @ AIRPORT/INV#3564	Status: C Issued:10-15-2019 Changed:10-18-2019 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-440 UTILITIES 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-440 UTILITIES 12-510-495 PEST CONTROL 12-510-440 UTILITIES	Check-Amount: 437.00 89.00 40.00 100.00 50.00 40.00 40.00 20.00 18.00 40.00
113681	Payee: DSS DRIVING SAFETY SERVICES, LLC 01 - QRTL Y RANDOM DRUG TEST/#19-147251 02 - RANDOM DOT DRUG TEST/INV#19-1472627 03 - RANDOM DOT DRUG TEST/INV#19-1472627	Status: C Issued:10-15-2019 Changed:10-28-2019 24-624-417 CDL DRUG TESTING 21-621-417 CDL TESTING 23-623-417 CDL DRUG TESTING	Check-Amount: 180.00 60.00 60.00 60.00
113682	Payee: EAGLE LAKE MASONIC LODGE #366 01 - OCT JP#4 OFFICE RENT	Status: I Issued:10-15-2019 Changed:10-15-2019 12-454-460 OFFICE RENT	Check-Amount: 390.00 390.00
113683	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - 11-5 ELECTION PCT KITS/INV#1099384 02 - 11-5 ELECTION CODING/INV#1100644 03 - 11-5 ELECTION BALLOTS/INV#1101224	Status: C Issued:10-15-2019 Changed:10-24-2019 12-410-310 VOTING SUPPLIES/PRINTING 12-410-452 MAINTAINING VOTING EQUIP 12-410-310 VOTING SUPPLIES/PRINTING	Check-Amount: 4,658.19 213.29 3,759.63 685.27
113684	Payee: FALTISEK PAVING PARTNERSHIP, LTD. 01 - RD PAVING ON CR210 & 213/INV#2444 02 - RD PAVING ON CR151 & 152/INV#2446	Status: C Issued:10-15-2019 Changed:10-29-2019 22-622-486 R&B CONSTRUCTION 21-621-350 R&B MATERIALS	Check-Amount: 57,227.88 33,039.52 24,188.36
113685	Payee: FARMERS COOP OF GARWOOD 01 - DEF/ACCT#COCOP1	Status: C Issued:10-15-2019 Changed:10-23-2019 21-621-330 FUEL & LUBRICANTS	Check-Amount: 31.98 31.98

113686	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#6-749-92089	Status: C Issued:10-15-2019 Changed:10-21-2019 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 35.08 35.08
113687	Payee: FORT BEND COUNTY 01 - OCT SHORT-TERM JUVENILE DETENTION	Status: C Issued:10-15-2019 Changed:10-24-2019 12-570-433 DETENTION SERVICES	Check-Amount: 3,960.00 3,960.00
113688	Payee: FOUR OAKS MEDICAL CLINIC 01 - OFFICE VISITS/41739/8-23-19/INMATE	Status: C Issued:10-15-2019 Changed:10-28-2019 12-645-467 MEDICAL, IHC	Check-Amount: 94.00 94.00
113689	Payee: GARWOOD LUMBER 01 - TOOLS/INV#13507	Status: C Issued:10-15-2019 Changed:10-24-2019 21-621-356 HAND TOOLS & EQUIPMENT	Check-Amount: 26.40 26.40
113690	Payee: GENSCO TIRE 01 - TIRES/INV#176590	Status: C Issued:10-15-2019 Changed:10-28-2019 23-623-354 BATTERIES, TIRES & TUBES	Check-Amount: 502.00 502.00
113691	Payee: GHS, LTD 01 - SEPT JP1 DLQ ATTY COLLECTION FEES 02 - SEPT JP2 DLQ ATTY COLLECTION FEES 03 - SEPT JP3 DLQ ATTY COLLECTION FEES 04 - SEPT JP4 DLQ ATTY COLLECTION FEES	Status: C Issued:10-15-2019 Changed:10-23-2019 12-200-475 GHS-PRIVATE COLLECTIONS FEE 12-200-475 GHS-PRIVATE COLLECTIONS FEE 12-200-475 GHS-PRIVATE COLLECTIONS FEE 12-200-475 GHS-PRIVATE COLLECTIONS FEE	Check-Amount: 6,910.38 2,421.68 1,219.07 2,458.87 810.76
113692	Payee: GT DISTRIBUTORS, INC. 01 - UNIFORMS/INV#0727102	Status: C Issued:10-15-2019 Changed:10-18-2019 12-560-491 EMPLOYEE UNIFORMS	Check-Amount: 101.18 101.18
113693	Payee: GUADALUPE COUNTY 01 - 25th DIST CRT REPORTER SAL&BENEFITS 02 - 25th DIST CRT COORD SAL&BENEFITS 03 - 2nd25th DIST CRT REPORT SAL&BENEFITS 04 - 2nd25th DIST CRT COORD SAL&BENEFITS 05 - SIGN NOW BUSINESS FOR JUDGE OLD	Status: C Issued:10-15-2019 Changed:10-24-2019 12-433-447 CRT REPORTER SAL&BENEFITS 12-433-490 CRT COORDINATOR SAL&BENEF 12-434-446 CRT REPORTER SAL&BENEFITS 12-434-492 CRT COORD SALARY&BENEFITS 12-433-310 OFFICE SUPPLIES	Check-Amount: 10,609.00 3,086.75 2,211.50 3,120.00 2,175.75 15.00
113694	Payee: GULF COAST PAPER CO., INC. 01 - CLEANING SUPPLIES/INV#1737587 02 - CLEANING SUPPLIES/INV#1737715 03 - CLEANING SUPPLIES/INV#1741771 04 - MICROFIBER PADS/INV#1729309 05 - COMBO MOP BUCKET/INV#1745791 06 - CLEANING SUPPLIES/INV#1745798 07 - TISSUE & TOWELS/INV#1745798	Status: C Issued:10-15-2019 Changed:10-18-2019 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 1,423.87 549.42 151.18 29.58 102.25 59.39 181.76 350.29
113695	Payee: H.E. BUTT GROCERY COMPANY 01 - SOUPS/TR#092346 02 - BREAD, BUNS & FOOD/TR#097479 03 - BREAD & SPECIAL DIET FOOD/INV#04824 04 - BREAD & SPECIAL DIET FOOD/#012731	Status: C Issued:10-15-2019 Changed:10-24-2019 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 558.48 12.00 232.42 128.81 185.25
113696	Payee: HALLETTSVILLE COMMUNICATIONS 01 - (3) ANTENNAS/INV#257316	Status: C Issued:10-15-2019 Changed:10-18-2019 12-540-453 RADIOS & RADIO REPAIRS	Check-Amount: 156.00 156.00
113697	Payee: HANK PETERSON 01 - PICKUP & HAUL (3) STRAY DONKEYS	Status: I Issued:10-15-2019 Changed:10-15-2019 12-560-497 MISCELLANEOUS EXPENSE	Check-Amount: 150.00 150.00
113698	Payee: HARLE & SCHEFF, PLLC 01 - CRT APPT ATTORNEY/CAUSE#25,210/CPS 02 - CRT APPT ATTORNEY/CAUSE#25,429/CPS	Status: I Issued:10-15-2019 Changed:10-15-2019 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 300.00 150.00 150.00
113699	Payee: HARRIS COUNTY TREASURER 01 - ANNUAL RADIO MAINT/INV#101376	Status: C Issued:10-15-2019 Changed:10-23-2019 12-530-453 RADIO REPAIRS & MAINTENANCE	Check-Amount: 19,852.83 19,852.83

113700	Payee: HENRY SCHEIN INC. 01 - MEDICAL SUPPLIES/INV#69145501 02 - MEDICAL SUPPLIES/INV#69479512 03 - MEDICAL SUPPLIES/INV#69622242	Status: C Issued:10-15-2019 Changed:10-25-2019 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 172.17 60.91 233.64	466.72
113701	Payee: HUFFMAN ANESTHESIA, PLLC 01 - ANESTHESIA SVS/1343740/9-18-19/IHC	Status: C Issued:10-15-2019 Changed:10-22-2019 12-645-467 MEDICAL, IHC	Check-Amount: 177.96	177.96
113702	Payee: IRON MOUNTAIN RECORDS MANAGEMENT 01 - OCT RECORD STORAGE/INV#B2CR845	Status: C Issued:10-15-2019 Changed:10-21-2019 13-613-451 RECORDS PRESERVATION	Check-Amount: 336.01	336.01
113703	Payee: J & L AUTOMOTIVE 01 - INSPECTION/INV#190923002,190923003 02 - INSPECTION/INV#190923004,190923005	Status: I Issued:10-15-2019 Changed:10-15-2019 24-624-454 REPAIRS OF EQUIP/VEHICLES 24-624-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 14.00 14.00	28.00
113704	Payee: JA'SHAE HORN 01 - SEPT MILEAGE 02 - D-11 TEAFCH FALL MEETING REG 03 - FOOD FOR CAR SEAT CHECK UP EVENT	Status: C Issued:10-15-2019 Changed:10-17-2019 12-665-429 TRAVEL ALLOWANCE 12-665-427 CONVENTIONS/SEMINARS/DUES 12-665-313 SUPPLIES & RENT-HOME DEMO	Check-Amount: 112.29 25.00 79.98	217.27
113705	Payee: JESSICA R POWELL ANDERS PC 01 - CRT APPT ATTORNEY/CAUSE#25,210/CPS 02 - CRT APPT ATTORNEY/CAUSE#25,370/CPS 03 - CRT APPT ATTY/CAUSE#24,035/AG CRT	Status: C Issued:10-15-2019 Changed:10-21-2019 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 150.00 210.00 150.00	510.00
113706	Payee: JOHN DEERE FINANCIAL 01 - PARTS/ACCT#64128-08705	Status: C Issued:10-15-2019 Changed:10-18-2019 24-624-355 REPAIR MATERIALS	Check-Amount: 990.11	990.11
113707	Payee: KATHLEEN KLOESEL 01 - MILEAGE TO DELIVER REPORTS	Status: C Issued:10-15-2019 Changed:10-21-2019 12-452-429 TRAVEL EXPENSE	Check-Amount: 37.12	37.12
113708	Payee: KATRINA DANNHAUS PACKARD, P.C. 01 - CRT APPT ATTORNEY/CAUSE#25,429/CPS	Status: I Issued:10-15-2019 Changed:10-15-2019 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 150.00	150.00
113709	Payee: KATY ISD POLICE DEPT TRAINING DIV 01 - CRISIS INTERVENTION TRAINING	Status: I Issued:10-15-2019 Changed:10-15-2019 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 150.00	150.00
113710	Payee: KEVIN SEIGLER 01 - GENERATOR REPAIRS/INV#7178	Status: C Issued:10-15-2019 Changed:10-31-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 527.46	527.46
113711	Payee: KIMBERLY MENKE, COLORADO CO CLERK 01 - APPEAL BOND/CR-19-0118/B. SHELLEY	Status: I Issued:10-15-2019 Changed:10-15-2019 12-100-385 BOND FORFEITURES	Check-Amount: 330.00	330.00
113712	Payee: KLESEL'S AUTO TRUCK & TRACTOR, INC. 01 - PARTS/INV#101974	Status: C Issued:10-15-2019 Changed:10-21-2019 22-622-355 REPAIR MATERIALS	Check-Amount: 120.51	120.51
113713	Payee: KYRISH TRUCKS CENTERS OF VICTORIA 01 - PARTS/INV#501001740:01	Status: C Issued:10-15-2019 Changed:10-18-2019 21-621-355 REPAIR MATERIALS	Check-Amount: 58.78	58.78
113714	Payee: LABATT FOOD SERVICE 01 - WEEKLY FOOD ORDER/INV#9264047 02 - WEEKLY FOOD ORDER/INV#9232040	Status: C Issued:10-15-2019 Changed:10-18-2019 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 1,147.10 1,218.45	2,365.55
113715	Payee: LARAMIE NAUMANN 01 - SEPT MILEAGE 02 - D11 TCAA FALL PROF DEV RETREAT EXP	Status: C Issued:10-15-2019 Changed:10-18-2019 12-665-429 TRAVEL ALLOWANCE 12-665-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 110.20 125.55	235.75
113716	Payee: LAVACA COUNTY 01 - JULY JUVENILE MH SERVICES REIMB	Status: C Issued:10-15-2019 Changed:10-22-2019 12-100-605 GRANT - JUVENILE JUSTICE	Check-Amount: 285.00	285.00

113717	Payee: LEIGHTON SHARP 01 - REFUND OVERPAYMENT ON FINE	Status: C Issued:10-15-2019 Changed:10-28-2019 12-100-413 JUSTICE OF PEACE PCT. #3	Check-Amount: 62.40 62.40
113718	Payee: LEXISNEXIS 01 - SEPT ONLINE SUBSCRIPTION/#422LRRVBR 02 - SEPT ONLINE SUBSCRIPTION/#422LRRVBR 03 - SEPT ONLINE SUBSCRIPTION/#422LRRVBR 04 - SEPT ONLINE SUBSCRIPTION/#422LRRVBR	Status: C Issued:10-15-2019 Changed:10-21-2019 55-650-423 LAW BOOKS 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-428-423 LAW BOOKS/ON-LINE SUBSCRIPTIONS 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 386.00 55.15 55.15 110.28 165.42
113719	Payee: LINDA HOLMAN 01 - MEALS FOR JURORS	Status: C Issued:10-15-2019 Changed:10-21-2019 12-435-485 JUROR EXPENSE	Check-Amount: 38.89 38.89
113720	Payee: LORI SCHMID 01 - 3RD QTR CRT REPORTER MILEAGE	Status: I Issued:10-15-2019 Changed:10-15-2019 12-434-489 COURT REPORTERS EXPENSE	Check-Amount: 348.00 348.00
113721	Payee: M-G FARM SERVICE CENTER 01 - FUSES/CUST#3310 02 - SHOP SUPPLIES/CUST#3310	Status: C Issued:10-15-2019 Changed:10-21-2019 22-622-355 REPAIR MATERIALS 22-622-325 SHOP SUPPLIES	Check-Amount: 31.57 16.99 14.58
113722	Payee: MACKIE WOLF ZIENTZ & MANN PC 01 - REFUND FINE OVERPAYMENT/EV-19-0020	Status: C Issued:10-15-2019 Changed:10-18-2019 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 10.00 10.00
113723	Payee: MARKS PLUMBING PARTS 01 - PLUMBING PARTS/INV001828933	Status: C Issued:10-15-2019 Changed:10-18-2019 12-565-450 JAIL REPAIRS	Check-Amount: 215.49 215.49
113724	Payee: MARTIN JACOBSON 01 - APPOINTED INVESTIGATOR/INV#191006	Status: C Issued:10-15-2019 Changed:10-22-2019 12-435-419 PROF SVCS-NON SPECIFIED	Check-Amount: 1,500.00 1,500.00
113725	Payee: MATERA PAPER COMPANY 01 - DEGREASER & BATH TISSUE/INV#H461127 02 - TRASH BAGS & MOP HANDLE/INV#H463056	Status: C Issued:10-15-2019 Changed:10-21-2019 12-565-340 JAIL SUPPLIES 12-565-340 JAIL SUPPLIES	Check-Amount: 507.22 305.22 202.00
113726	Payee: MATTHEW BENDER & CO., INC. 01 - CRIM & TRAFFIC JUDICIAL/6471625001	Status: C Issued:10-15-2019 Changed:10-21-2019 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 76.08 76.08
113727	Payee: MCCOY'S BUILDING SUPPLY 01 - SPRAY PAINT & LUMBER/INV#1279035	Status: C Issued:10-15-2019 Changed:10-18-2019 22-622-350 R&B MATERIALS	Check-Amount: 10.38 10.38
113728	Payee: MEDPRO WASTE DISPOSAL, LLC 01 - MEDICAL WASTE DISPOSAL/INV#246268	Status: C Issued:10-15-2019 Changed:10-21-2019 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 210.89 210.89
113729	Payee: METRO FIRE 01 - IMPACT SUSPENSION FOR FIRE HELMET	Status: C Issued:10-15-2019 Changed:10-22-2019 12-530-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 155.00 155.00
113730	Payee: MIKE'S WELDING SERVICE 01 - CUT CLUTCH BRAKE/INV#301117	Status: I Issued:10-15-2019 Changed:10-15-2019 21-621-454 REPAIRS TO EQUIPMENT	Check-Amount: 150.00 150.00
113731	Payee: NEOPOST USA INC 01 - POSTAGE METER INK CARTRIDGE	Status: C Issued:10-15-2019 Changed:10-21-2019 12-695-311 POSTAGE & BOX RENT	Check-Amount: 140.00 140.00
113732	Payee: NETDATA 01 - ANNUAL CLOUD/HOSTING FOR JP'S	Status: C Issued:10-15-2019 Changed:10-18-2019 12-585-452 SOFTWARE/HARDWARE MAINT	Check-Amount: 9,500.00 9,500.00
113733	Payee: NEWWAVE COMMUNICATIONS 01 - OCT INTERNET SVC/ACCT#127120608	Status: C Issued:10-15-2019 Changed:10-24-2019 12-452-420 COMMUNICATIONS EXPENSE	Check-Amount: 93.45 93.45
113734	Payee: NOVITAS SOLUTIONS-CASHIER 01 - REFUND OVERPAYMNT OF AMBULANCE CHGS	Status: C Issued:10-15-2019 Changed:10-23-2019 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 0.89 0.89

113735	Payee: O'REILLY AUTO PARTS 01 - POWER OUTLET/CUST#1269383 02 - CUTTER, BIT SET & FUSE/CUST#1269383 03 - MIRROR BRACKET & ADHESV/CUST#126383 04 - WRINKLE PLUS PAINT/CUST#1269383 05 - HEADLIGHT BULB/CUST#1269383 06 - BATTERY/CUST#1269383	Status: C Issued:10-15-2019 Changed:10-23-2019 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 12-565-494 GROUNDS MAINTENANCE	Check-Amount: 290.76 64.95 60.95 69.72 21.98 24.33 48.83
113736	Payee: OFFICE OF THE SECRETARY OF STATE 01 - ANNUAL ELECTION LAW SEMINAR	Status: C Issued:10-15-2019 Changed:10-25-2019 12-410-427 CONFERENCES	Check-Amount: 210.00 210.00
113737	Payee: OGINFO.COM, LLC 01 - DAILY OIL & GAS REPORT/INV#19987	Status: C Issued:10-15-2019 Changed:10-23-2019 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 31.99 31.99
113738	Payee: OVIEDO CHRYSLER JEEP DODGE RAM 01 - 2016 DODGE REPAIRS/INV#35717	Status: C Issued:10-15-2019 Changed:10-21-2019 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 1,506.00 1,506.00
113739	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/INV#91930239	Status: C Issued:10-15-2019 Changed:10-22-2019 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 1,027.78 1,027.78
113740	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - COMM MOTOR VEH REPLY FORMS/#115074 02 - TONER/INV#115205 03 - OFFICE SUPPLIES/INV#115090 04 - SHREDDER/INV#115187 05 - OFFICE SUPPLIES/INV#115145 06 - OFFICE SUPPLIES/INV#115072 07 - PAPER/INV#115152 08 - OFFICE SUPPLIES/INV#115152 09 - COMM MOTOR VEH REPLY FORMS/#115075 10 - JACKET FILES/INV#115091 11 - LAMINATING POUCHES/INV#115188 12 - OFFICE SUPPLIES/INV#115147,115234 13 - OFFICE SUPPLIES/INV#114982,114921 14 - PRINTER CARTRIDGE/INV#115307 15 - PRINTER CARTRIDGE/INV#115292 16 - COPY PAPER/INV#115291 17 - PENS/INV#115291 18 - OFFICE SUPPLIES/INV#115219 19 - TONER CARTRIDGE/INV#115163 20 - COPY PAPER/INV#115163 21 - CALENDARS/INV#115251 22 - OFFICE SUPPLIES/INV#115340 23 - EMBOSSER SEAL/INV#115342 24 - OFFICE SUPPLIES/INV#115252,115330 25 - RECEIVED STAMP/INV#115336	Status: C Issued:10-15-2019 Changed:10-22-2019 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-525-310 SUPPLIES/EQUIPMENT UNDER \$500 12-645-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-695-331 COPIER SUPPLIES 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500 12-499-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500 22-622-310 OFFICE SUPPLIES 12-410-310 VOTING SUPPLIES/PRINTING 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 2,645.67 239.00 125.98 20.57 189.99 121.41 408.75 37.99 15.43 239.00 55.66 75.96 98.02 99.46 91.99 120.99 265.93 35.98 43.20 161.99 37.99 35.13 18.01 49.95 45.54 11.75
113741	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - COPY PAPER/INV#115376 02 - OFFICE SUPPLIES/INV#115354	Status: C Issued:10-15-2019 Changed:10-22-2019 22-622-310 OFFICE SUPPLIES 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 138.87 4.89 133.98
113742	Payee: PRIHODA GRAVEL CO. 01 - 528 YDS PIT RUN RD GRAVEL/INV#11929 02 - 108 YDS PIT RUN RD GRAVEL/INV#11949 03 - 2160 PIT RUN RD GRAVEL/INV#11969 04 - 24 YDS PIT RUN RD GRAVEL/INV#11950 05 - 264 YDS PIT RUN RD GRAVEL/INV#11959	Status: C Issued:10-15-2019 Changed:10-28-2019 22-622-350 R&B MATERIALS 21-621-350 R&B MATERIALS 22-622-350 R&B MATERIALS 24-624-350 R&B MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 33,794.64 6,035.04 378.00 26,373.60 84.00 924.00

113743	Payee: QUADMED, INC. 01 - MEDICAL SUPPLIES/INV#155998,156048 02 - MEDICAL SUPPLIES/INV#156494,156495	Status: C Issued:10-15-2019 Changed:10-22-2019 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 1,251.89 1,004.02 247.87
113744	Payee: QUALITY HOT-MIX, INC. 01 - 31.07 TONS COLD MIX/INV#25356 02 - 27.96 TONS COLD MIX/INV#25380	Status: I Issued:10-15-2019 Changed:10-15-2019 21-621-350 R&B MATERIALS 21-621-350 R&B MATERIALS	Check-Amount: 4,250.16 2,237.04 2,013.12
113745	Payee: R.B. EVERETT & CO., INC. 01 - REPLACE TEETH ON RECLAIMER/INV28833 02 - FILTERS/INV#SI96563 03 - OIL/INV#SI96563	Status: C Issued:10-15-2019 Changed:10-22-2019 22-622-454 REPAIRS OF EQUIP/VEHICLES 24-624-355 REPAIR MATERIALS 24-624-330 FUEL & LUBRICANTS	Check-Amount: 1,984.77 1,466.62 143.27 374.88
113746	Payee: RANDY MICAN 01 - BAILIFF DUTY FOR AG CRT ON 10-11 02 - BAILIFF DUTY FOR DIST CRT ON 10-10	Status: C Issued:10-15-2019 Changed:10-22-2019 50-477-107 SALARY, BALIFFS 50-477-107 SALARY, BALIFFS	Check-Amount: 297.50 122.50 175.00
113747	Payee: RAYMOND RUSSELL THOMAS, JR 01 - ASST MEDICAL DIRECTOR EXPS	Status: C Issued:10-15-2019 Changed:10-24-2019 12-540-409 MEDICAL DIRECTOR EXPENSES	Check-Amount: 750.00 750.00
113748	Payee: REBECCA LACOURSE 01 - MILEAGE FOR ELECTION ADM TRAINING	Status: C Issued:10-15-2019 Changed:10-18-2019 12-695-429 TRAVEL EXPENSE-ALL DEPTS	Check-Amount: 127.83 127.83
113749	Payee: RHONDA SCHNEIDER 01 - REFUND OVERPAYMNT OF AMBULANCE CHGS	Status: C Issued:10-15-2019 Changed:10-23-2019 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 2,362.73 2,362.73
113750	Payee: ROCK ISLAND WATER SUPPLY CORP. 01 - SEPT WATER USAGE/ACCT#14	Status: I Issued:10-15-2019 Changed:10-15-2019 21-621-440 UTILITIES	Check-Amount: 24.00 24.00
113751	Payee: SAM'S CLUB/SYNCHRONY BANK 01 - TOWELS & REFRIGERANT	Status: C Issued:10-15-2019 Changed:10-22-2019 24-624-325 SHOP SUPPLIES	Check-Amount: 223.84 223.84
113752	Payee: SAN BERNARD ELECTRIC COOP, INC. 01 - ANTENNA ELECTRICITY TO 9-19/3465300 02 - AIRPORT ELECTRICITY TO 9-19/#8930 03 - ELECTRICITY TO 9-19/ACCT#774000	Status: C Issued:10-15-2019 Changed:10-22-2019 12-510-440 UTILITIES 14-520-440 UTILITIES 23-623-440 UTILITIES	Check-Amount: 500.02 43.00 237.02 220.00
113753	Payee: SAN BERNARD ELECTRIC COOPERATIVE 01 - ELECTRICITY TO 9-26/ACCT#1180600	Status: C Issued:10-15-2019 Changed:10-22-2019 21-621-440 UTILITIES	Check-Amount: 151.00 151.00
113754	Payee: SCHNEIDER MACHINE & WELDING 01 - FLOOD SENSOR PLATE/INV#100321	Status: C Issued:10-15-2019 Changed:10-29-2019 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 30.00 30.00
113755	Payee: SCHNEIDER TIRE & LUBE LLC 01 - OIL CHG & BAL TIRES/INV#28448 02 - OIL CHG/INV#28584 03 - OIL CHG & ROTATE TIRES/INV#28602 04 - STATE INSPECTION/INV#28653 05 - OIL CHG, ROTATE & BAL TIRES/#28669 06 - OIL CHG/INV#28670	Status: C Issued:10-15-2019 Changed:10-23-2019 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	Check-Amount: 445.35 84.98 46.98 71.98 7.00 189.43 44.98
113756	Payee: SEALY DENISTRY - SEALY PLLC 01 - DENTAL EVALUATION/4189066915/INMATE 02 - EVALUATION & EXTRACT TOOTH/#15795	Status: C Issued:10-15-2019 Changed:10-24-2019 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 395.00 114.00 281.00
113757	Payee: SILVICARE TREE SERVICE 01 - TAKE DOWN DEAD MAGNOLIA TREE	Status: C Issued:10-15-2019 Changed:10-22-2019 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 500.00 500.00

113758	Payee: STAN WARFIELD 01 - SEPT MILEAGE	Status: C Issued:10-15-2019 Changed:10-24-2019 12-454-429 TRAVEL EXPENSE	Check-Amount: 249.40 249.40
113759	Payee: STAVINOHAI TIRE PROS LLC 01 - TIRE REPAIR/INV#63489 02 - TIRES/INV#63756,65244,61511 03 - BATTERY/INV#65246 04 - BATTERIES/INV#65328 05 - TIRE REPAIR/INV#65340	Status: C Issued:10-15-2019 Changed:10-23-2019 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-354 BATTERIES, TIRES & TUBES 22-622-354 BATTERIES, TIRES & TUBES 22-622-354 BATTERIES, TIRES & TUBES 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 1,387.98 16.50 618.68 309.90 417.90 25.00
113760	Payee: STEVE HEFFLEY 01 - ARC GIS TRAINING EXPS	Status: C Issued:10-15-2019 Changed:10-21-2019 12-555-427 SEMINARS/DUES/MEETINGS	Check-Amount: 205.00 205.00
113761	Payee: SUNBELT LABORATORIES 01 - LAUNDRY SUPPLIES/INV#132727	Status: C Issued:10-15-2019 Changed:10-25-2019 12-565-339 JAIL LAUNDRY	Check-Amount: 455.94 455.94
113762	Payee: TAGITM 01 - ANNUAL MEMBERSHIP/INV#300002769	Status: C Issued:10-15-2019 Changed:10-25-2019 12-585-427 TRAINING EXPENSES	Check-Amount: 175.00 175.00
113763	Payee: TAXPRO, LLC 01 - NOV PROFESSIONAL SVCS/INV#11872	Status: C Issued:10-15-2019 Changed:10-22-2019 12-585-452 SOFTWARE/HARDWARE MAINT	Check-Amount: 195.00 195.00
113764	Payee: TCEQ 01 - ONSITE COUNCIL FEES/ACCT#0620048	Status: C Issued:10-15-2019 Changed:10-25-2019 12-100-435 SEPTIC SYSTEM FEES	Check-Amount: 530.00 530.00
113765	Payee: TDCAA 01 - 2019 ELECTED PROSECUTOR CONF REG	Status: I Issued:10-15-2019 Changed:10-15-2019 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 350.00 350.00
113766	Payee: TDCAA 01 - TDCAA MEMBERSHIP DUES/INV#163837	Status: C Issued:10-15-2019 Changed:10-23-2019 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 55.00 55.00
113767	Payee: TEEX 01 - BASIC COUNTY CORRECTIONS	Status: C Issued:10-15-2019 Changed:10-22-2019 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 275.00 275.00
113768	Payee: TEXANA CENTER 01 - 4TH QTR PMT AS PER 2019 BUDGET	Status: I Issued:10-15-2019 Changed:10-15-2019 12-575-436 MENTAL SERVICES(TEXANA)	Check-Amount: 3,545.00 3,545.00
113769	Payee: TEXAS AGRILIFE 01 - STORAGE BOXES 02 - TIRE & BRAKE REPAIRS ON F150 TRUCK	Status: I Issued:10-15-2019 Changed:10-15-2019 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500 12-665-454 REPAIRS TO AGENT PICK-UP	Check-Amount: 735.29 12.90 722.39
113770	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - TX JUDICIAL ACADEMY MEMBERSHIP DUES	Status: C Issued:10-15-2019 Changed:10-23-2019 12-400-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 200.00 200.00
113771	Payee: TEXAS ASSOCIATION OF ELECTIONS ADM 01 - 2020 TAEA MEMBERSHIP DUES 02 - TAEA MIDWINTER CONFERENCE REG	Status: C Issued:10-15-2019 Changed:10-23-2019 12-410-427 CONFERENCES 12-410-427 CONFERENCES	Check-Amount: 350.00 150.00 200.00
113772	Payee: TEXAS CONTRACTORS EQUIPMENT, INC. 01 - (100) CARBIDE TIPS/INV#79391	Status: C Issued:10-15-2019 Changed:10-24-2019 24-624-355 REPAIR MATERIALS	Check-Amount: 648.00 648.00
113773	Payee: TEXAS DEPT OF STATE HEALTH SVCS 01 - CAR FEE/CAUSE#25385	Status: C Issued:10-15-2019 Changed:10-31-2019 12-200-435 HEALTH & HUMAN SVCS-CAR FEE	Check-Amount: 15.00 15.00
113774	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - TRASH SVC/INV#5093948 02 - TRASH SVC/INV#5094547	Status: C Issued:10-15-2019 Changed:10-22-2019 21-621-440 UTILITIES 23-623-440 UTILITIES	Check-Amount: 277.68 145.01 132.67

113775	Payee: TEXAS PARKS AND WILDLIFE DEPARTMENT 01 - TPW FINE/CR-19-0706/A8322713	Status: C Issued:10-15-2019 Changed:10-22-2019 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 170.00 170.00
113776	Payee: THE PHARMACY SHOP OF WEIMAR 01 - JULY INMATE MEDICINE 02 - JULY INMATE MEDICINE 03 - JULY INMATE MEDICINE 04 - JULY INMATE MEDICINE 05 - JULY INMATE MEDICINE 06 - SEPT INMATE MEDICINE	Status: C Issued:10-15-2019 Changed:10-21-2019 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 167.47 37.68 12.42 61.83 5.57 23.99 25.98
113777	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - INTERNET @ AG 02 - INTERNET @ EMS 03 - FIBER INTERNET @ CRTHSE 04 - INTERNET, CABLE & PHONE @ EL EMS 05 - INTERNET & PHONE @ JP#4	Status: C Issued:10-15-2019 Changed:10-22-2019 12-665-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL) 12-540-420 COMMUNICATIONS EXPENSE 12-454-420 COMMUNICATIONS EXPENSE	Check-Amount: 1,329.32 120.62 120.62 653.41 304.70 129.97
113778	Payee: TRAFCO INDUSTRIES INC. 01 - SIGNS & SHEETING/INV#47441	Status: C Issued:10-15-2019 Changed:10-23-2019 12-555-441 911 OPERATING EXPENSES	Check-Amount: 1,449.00 1,449.00
113779	Payee: TRANSLINGUA SPANISH COMMUNICATIONS 01 - INTERPRETING SVCS/INV#2662547 02 - INTERPRETING SVCS/INV#2662545	Status: C Issued:10-15-2019 Changed:10-23-2019 12-435-479 INTERPRETORS 12-435-479 INTERPRETORS	Check-Amount: 1,368.00 684.00 684.00
113780	Payee: TRAVIS COUNTY MEDICAL EXAMINER 01 - AUTOPSY/INV#3300002661/PA19-02420 02 - AUTOPSY/INV#3300002741/PA19-02679 03 - AUTOPSY/INV#3300002741/PA19-03129 04 - AUTOPSY/INV#3300002775/PA19-03052 05 - AUTOPSY/INV#3300002775/PA19-03540	Status: C Issued:10-15-2019 Changed:10-21-2019 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES	Check-Amount: 14,500.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00
113781	Payee: TRUCK AND TRACKS, INC. 01 - WHEEL BEARING & SEAL/INV#S8203	Status: C Issued:10-15-2019 Changed:10-22-2019 22-622-355 REPAIR MATERIALS	Check-Amount: 153.25 153.25
113782	Payee: TX MEDICAID & HEALTHCARE PARTNERSHP 01 - REFUND OVERPAYMNT OF AMBULANCE CHGS	Status: C Issued:10-15-2019 Changed:10-23-2019 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 0.23 0.23
113783	Payee: U.S POSTAL SERVICE (NEOPOST POSTAGE) 01 - POSTAGE FOR MACHINE/ACCT#39508621	Status: C Issued:10-15-2019 Changed:10-22-2019 12-695-311 POSTAGE & BOX RENT	Check-Amount: 3,000.00 3,000.00
113784	Payee: U.S. POSTAL SERVICE 01 - (13) ROLLS OF FOREVER STAMPS	Status: C Issued:10-15-2019 Changed:10-21-2019 12-695-311 POSTAGE & BOX RENT	Check-Amount: 715.00 715.00
113785	Payee: URSULA S. STEPHENS 01 - INTERPRETER SVCS ON 9-4 & 9-25	Status: C Issued:10-15-2019 Changed:10-21-2019 12-426-479 INTERPRETER	Check-Amount: 400.00 400.00
113786	Payee: UTMB AT GALVESTON 01 - HOSP CHGS/H102320425300/7-29-19/IHC	Status: I Issued:10-15-2019 Changed:10-15-2019 12-645-465 HOSPITAL CONTRACT	Check-Amount: 125.52 125.52
113787	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	Status: C Issued:10-15-2019 Changed:10-21-2019 12-530-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-400-420 TELEPHONE EXPENSE 21-621-420 COMMUNICATIONS EXPENSE	Check-Amount: 3,191.40 37.99 37.99 245.66 1,797.49 75.98 75.98

113787	Payee: VERIZON WIRELESS 07 - MOBILE BROADBAND/ACCT#722356764 08 - MOBILE BROADBAND/ACCT#722356764 09 - MOBILE BROADBAND/ACCT#722356764 10 - MOBILE BROADBAND/ACCT#722356764	Status: C Issued:10-15-2019 Changed:10-21-2019 22-622-420 COMMUNICATIONS EXPENSE 23-623-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE 12-410-420 COMMUNICATION EXPENSE	Check-Amount: 3,191.40 37.99 37.99 75.98 768.35
113788	Payee: VICBAT, INC. 01 - BATTERY/INV#20051699	Status: C Issued:10-15-2019 Changed:10-22-2019 24-624-354 BATTERIES, TIRES & TUBES	Check-Amount: 103.95 103.95
113789	Payee: VIRGINIA WALDROP 01 - REFUND OVERPAYMNT OF AMBULANCE CHGS	Status: I Issued:10-15-2019 Changed:10-15-2019 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 32.52 32.52
113790	Payee: WALLER COUNTY ASPHALT, INC 01 - 25.17 TONS COLD MIX/INV#17422 02 - 25.21 TONS COLD MIX/INV#17477 03 - 30.68 TONS COLDMIX/INV#17491 04 - 15.34 TONS COLDMIX/INV#17478 05 - 24.92 TONS COLD MIX/INV#17525 06 - 25.03 TONS COLDMIX/INV#17510 07 - 14.9 TONS COLD MIX/INV#17562 08 - 14.9 YDS COLD MIX/INV#17562	Status: C Issued:10-15-2019 Changed:10-23-2019 21-621-350 R&B MATERIALS 21-621-350 R&B MATERIALS 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS 21-621-350 R&B MATERIALS 22-622-350 R&B MATERIALS 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS	Check-Amount: 17,295.60 2,592.51 2,647.05 2,761.20 1,380.60 2,616.60 2,615.64 1,341.00 1,341.00
113791	Payee: WALMART COMMUNITY/RFCSLLC 01 - LAMINATING SHEETS & CLING WRAP/7708 02 - CLEANING SUPPLIES/TR#09103 03 - WIRELESS KEYBOARD & CABLES/TR#464 04 - CLORAX WIPES & BATTERIES/TR#00336 05 - FAN & SUPPLIES/TR#08534 06 - MICROWAVE/TR#01812 07 - CLEANING PRODUCTS/TR#09581	Status: C Issued:10-15-2019 Changed:10-22-2019 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-565-335 CLEANING SUPPLIES 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-510-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES 12-565-340 JAIL SUPPLIES 12-565-335 CLEANING SUPPLIES	Check-Amount: 454.17 19.58 103.71 65.94 70.16 35.67 69.88 89.23
113792	Payee: WASHINGTON COUNTY TRACTOR, INC. 01 - SHREDDER PARTS/INV#11-1007604	Status: C Issued:10-15-2019 Changed:10-23-2019 23-623-355 REPAIR MATERIALS	Check-Amount: 43.18 43.18
113793	Payee: WCA WASTE SYSTEMS INC 01 - TRASH SVC/ACCT#104003681	Status: C Issued:10-15-2019 Changed:10-30-2019 24-624-440 UTILITIES	Check-Amount: 35.25 35.25
113794	Payee: WEIMAR MERCURY 01 - HELP WANT AD/HOUSEKEEPING/ID#3527	Status: C Issued:10-15-2019 Changed:10-29-2019 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 13.44 13.44
113795	Payee: WHARTON CO JUNIOR COLLEGE 01 - 4TH QTR PMT AS PER 2019 BUDGET	Status: I Issued:10-15-2019 Changed:10-15-2019 12-640-439 SENIOR CITIZENS SERVICE	Check-Amount: 6,220.00 6,220.00
113796	Payee: WICK'S WESTERN AUTO 01 - ALTERNATOR/CUST#5900 02 - WEED EATER ROPE/CUST#5900 03 - PARTS/CUST#5900 04 - PARTS/CUST#5900 05 - ANTIFREEZE/CUST#5900 06 - PARTS/CUST#5900 07 - BRAKE CLEANER/CUST#5900 08 - STARTING FLUID/CUST#5900	Status: C Issued:10-15-2019 Changed:10-24-2019 22-622-355 REPAIR MATERIALS 22-622-325 SHOP SUPPLIES 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS 22-622-330 FUEL & LUBRICANTS 22-622-355 REPAIR MATERIALS 22-622-325 SHOP SUPPLIES 22-622-330 FUEL & LUBRICANTS	Check-Amount: 350.49 164.98 8.99 43.92 9.66 67.45 35.98 12.93 6.58
113797	Payee: WINDSHIELD XPRESS, INC. 01 - WINDOW BROKEN BY MOWER/INV#27531	Status: C Issued:10-15-2019 Changed:10-31-2019 24-624-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 297.00 297.00
113798	Payee: YORKTOWN INDUSTRIES INDIANA, INC 01 - PRINTER CARTRIDGES/INV#412187Y-IN	Status: C Issued:10-15-2019 Changed:10-22-2019 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 488.96 488.96

113799	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#LLR7742	Status: C Issued:10-15-2019 Changed:10-22-2019 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 7.50 7.50
113800	Payee: MARTIN ASPHALT COMPANY 01 - 5414 GALS CRS-2 EMULSION/INV#623005 02 - 4810 GALS CRS-2 EMULSION/INV#623042	Status: C Issued:10-15-2019 Changed:10-21-2019 24-624-486 R&B CONSTRUCTION 24-624-486 R&B CONSTRUCTION	Check-Amount: 28,811.68 17,073.24 11,738.44
113801	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - TRUNKED VOICE SERVICE 02 - TRUNKED VOICE SERVICE 03 - TRUNKED VOICE SERVICE 04 - TRUNKED VOICE SERVICE 05 - TRUNKED VOICE SERVICE 06 - TRUNKED VOICE SERVICE 07 - TRUNKED VOICE SERVICE 08 - TRUNKED VOICE SERVICE 09 - TRUNKED VOICE SERVICE 10 - TRUNKED VOICE SERVICE 11 - TRUNKED VOICE SERVICE 12 - TRUNKED VOICE SERVICE	Status: C Issued:10-15-2019 Changed:10-22-2019 12-403-420 COMMUNICATIONS EXPENSE 12-450-420 COMMUNICATIONS EXPENSE 12-499-420 COMMUNICATIONS EXPENSE 12-495-420 COMMUNICATIONS EXPENSE 12-497-420 COMMUNICATIONS EXPENSE 12-400-420 TELEPHONE EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-453-420 COMMUNICATIONS EXPENSE 12-428-420 COMMUNICATIONS EXPENSE 12-645-420 COMMUNICATIONS EXPENSE 12-585-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL)	Check-Amount: 451.66 56.45 37.64 37.64 37.64 37.64 18.82 37.64 75.28 37.64 18.82 18.82 18.82 56.45
113802	Payee: XEROX BUSINESS SOLUTIONS SOUTHWEST 01 - COLOR XEROX COPIER OVERAGES	Status: C Issued:10-15-2019 Changed:10-21-2019 12-665-421 XEROX EXPENSE	Check-Amount: 68.48 68.48
113803	Payee: GREATAMERICA FINANCIAL SVCS 01 - COPIER LEASE PMT/INV#25662217	Status: C Issued:10-15-2019 Changed:10-21-2019 12-400-421 COPIER USAGE EXPENSE	Check-Amount: 128.00 128.00
113804	Payee: DOUBLE "C" PEST CONTROL 01 - PEST CONTROL @ JP@2/INV#3545 02 - PEST CONTROL @ JAIL/INV#3547	Status: C Issued:10-15-2019 Changed:10-18-2019 12-510-495 PEST CONTROL 12-565-495 PEST CONTROL	Check-Amount: 100.00 40.00 60.00
113805	Payee: OMNI CORPUS CHRISTI HOTEL 01 - (4)NIGHTS HOTEL/CONF#40036670542	Status: C Issued:10-17-2019 Changed:10-22-2019 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 506.00 506.00
113806	Payee: OMNI CORPUS CHRISTI HOTEL 01 - (4)NIGHTS HOTEL/CONF#40036670548	Status: C Issued:10-17-2019 Changed:10-22-2019 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 506.00 506.00
113807	Payee: B & D GRAPHICS 01 - PO BOOKS/INV#9551	Status: C Issued:10-17-2019 Changed:10-21-2019 12-695-472 PRINTED CHECKS/FORMS	Check-Amount: 621.40 621.40
113808	Payee: TEXAS STATE UNIVERSITY 01 - EXPERIENCED COURT PERSONNEL SEMINAR 02 - FY2020 JUSTICE OF THE PEACE SEMINAR	Status: I Issued:10-25-2019 Changed:10-25-2019 12-453-427 CONFERENCES/SEMINARS/DUES 12-453-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 465.00 150.00 315.00
113809	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4032053107,4032580912	Status: I Issued:10-28-2019 Changed:10-28-2019 22-622-491 UNIFORMS	Check-Amount: 306.35 306.35
113810	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4032580972	Status: I Issued:10-28-2019 Changed:10-28-2019 23-623-491 UNIFORMS	Check-Amount: 147.36 147.36
113811	Payee: HAMPTON INN & SUITES SAN MARCOS 01 - 2 NIGHTS HOTEL ROOM/CONF#54550426	Status: I Issued:10-28-2019 Changed:10-28-2019 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 294.40 294.40
113812	Payee: HAMPTON INN & SUITES SAN MARCOS 01 - 2 NIGHTS HOTEL ROOM/CONF#54550426	Status: I Issued:10-28-2019 Changed:10-28-2019 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 294.40 294.40
113813	Payee: TDCAA 01 - (2) CRIMINAL LAWS OF TX BOOKS	Status: I Issued:10-28-2019 Changed:10-28-2019 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 165.00 165.00

113814	Payee: TDCAA 01 - (4) 2019 LEGISLATIVE UPDATE	Status: I Issued:10-28-2019 Changed:10-28-2019 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 400.00 400.00
113815	Payee: A L & M BUILDING SUPPLY 01 - MARKING SPRAY & CHAIN OIL/CUST#5134 02 - CAR WASH BRUSH/CUST#5134 03 - FURRING STRIP & LUMBER/CUST#5134 04 - KEYS/CUST#5134 05 - SCREWS, HX NUT & LOCKWASH/CUST#5134	Status: C Issued:10-28-2019 Changed:10-31-2019 45-560-427 CONTINUING EDUCATION EXPENSES 12-560-454 REPAIRS OF VEH/EQUIP 45-560-427 CONTINUING EDUCATION EXPENSES 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS	Check-Amount: 150.62 22.97 53.96 29.04 43.78 0.87
113816	Payee: A-LINE AUTO PARTS 01 - PREMIX/CUST#46398 02 - OIL/CUST#46398	Status: I Issued:10-28-2019 Changed:10-28-2019 12-510-494 GROUNDS MAINTENANCE 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 107.35 99.94 7.41
113817	Payee: ALLEYTON RESOURCE COMPANY LLC 01 - 144.43 TNS GRAVEL/INV#283312,283367 02 - 266.52 TNS GRAVEL/INV#283428,284618 03 - 31.08 TONS GRAVEL/INV#284747	Status: C Issued:10-28-2019 Changed:10-31-2019 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS	Check-Amount: 7,072.48 2,310.88 4,264.32 497.28
113818	Payee: APPLIED INDUSTRIAL TECHNOLOGIES 01 - PARTS/INV#7017349592	Status: I Issued:10-28-2019 Changed:10-28-2019 24-624-355 REPAIR MATERIALS	Check-Amount: 306.76 306.76
113819	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826401607	Status: I Issued:10-28-2019 Changed:10-28-2019 12-530-420 COMMUNICATIONS EXPENSE	Check-Amount: 2.00 2.00
113820	Payee: BANNER-PRESS NEWSPAPER, INC. 01 - SUBSCRIPTION/EXTENSION SVC	Status: I Issued:10-28-2019 Changed:10-28-2019 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 38.50 38.50
113821	Payee: BARTEN CO. LLC 01 - 48 YDS PIT RUN GRAVEL/INV#10331 02 - 72 YDS PIT RUN GRAVEL/INV#10331	Status: C Issued:10-28-2019 Changed:10-31-2019 23-623-350 ROAD & BRIDGE MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 828.00 552.00 276.00
113822	Payee: BERNARDO TRUCKING COMPANY 01 - 27.31 TONS PREMIX/INV#12503	Status: I Issued:10-28-2019 Changed:10-28-2019 21-621-350 R&B MATERIALS	Check-Amount: 2,048.25 2,048.25
113823	Payee: BOE REEVES 01 - MILEAGE (9-30 THRU 10-13)	Status: I Issued:10-28-2019 Changed:10-28-2019 12-452-429 TRAVEL EXPENSE	Check-Amount: 55.68 55.68
113824	Payee: BOUND TREE MEDICAL, LLC 01 - MEDICAL SUPPLIES/INV#83376841	Status: I Issued:10-28-2019 Changed:10-28-2019 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 111.98 111.98
113825	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - 2016 CHEV TAHOE REPAIRS/INV#302478	Status: I Issued:10-28-2019 Changed:10-28-2019 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 4,156.30 4,156.30
113826	Payee: BRUCE HROMADKA 01 - (20) COYOTE BOUNTIES	Status: I Issued:10-28-2019 Changed:10-28-2019 12-695-442 BOUNTIES	Check-Amount: 200.00 200.00
113827	Payee: BRYAN RADIOLOGY ASSOCIATES 01 - RADIOLOGY/BRA109544/10-8-19/INMATE 02 - RADIOLOGY/BRA6627/10-13-19/IHC 03 - RADIOLOGY/BRA956/10-13-19/IHC	Status: I Issued:10-28-2019 Changed:10-28-2019 12-565-405 PRISONER MEDICAL/MEDICINE 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 68.97 53.73 6.95 8.29
113828	Payee: CAVENDER CHRYSLER JEEP DODGE RAM 01 - CHARGER OIL CHG & REPAIRS/INV#71593	Status: I Issued:10-28-2019 Changed:10-28-2019 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 99.43 99.43
113829	Payee: CHASE CARD SERVICES 01 - IDEAL STAMP PAD FOR CO ATTY	Status: C Issued:10-28-2019 Changed:10-31-2019 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 1,223.36 7.70

113829	Payee: CHASE CARD SERVICES 02 - OMNI HOTEL FOR J MOORE 03 - CASE FOR IPHONE XR 04 - eFORCE ADD'L LICENSES FOR EMS 05 - FAXAGE FOR EMS 06 - PIG PARTS FOR TRAINING CLASS	Status: C Issued:10-28-2019 Changed:10-31-2019 Check-Amount: 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-585-452 SOFTWARE/HARDWARE MAINT 12-540-420 COMMUNICATIONS EXPENSE 12-540-408 TRAINING COURSES/SUPPLIES	1,223.36 115.00 54.12 798.00 3.54 245.00
113830	Payee: CHERI TELLO 01 - FALL DOT COMPLIANCE MINI CONF EXPS	Status: C Issued:10-28-2019 Changed:10-31-2019 Check-Amount: 12-495-427 CONVENTIONS/SEMINARS/DUES	55.12 55.12
113831	Payee: CLINICAL SOLUTIONS PHARMACY 01 - SEPT INMATE MEDICINE/INV#68209 02 - SEPT INMATE MEDICINE/INV#68209 03 - SEPT INMATE MEDICINE/INV#68209 04 - SEPT INMATE MEDICINE/INV#68209 05 - SEPT INMATE MEDICINE/INV#68209 06 - SEPT INMATE MEDICINE/INV#68209 07 - SEPT INMATE MEDICINE/INV#68209 08 - SEPT INMATE MEDICINE/INV#68209 09 - SEPT INMATE MEDICINE/INV#68209 10 - SEPT INMATE MEDICINE/INV#68209 11 - SEPT INMATE MEDICINE/INV#68209 12 - SEPT INMATE MEDICINE/INV#68209 13 - SEPT INMATE MEDICINE/INV#68209 14 - SEPT INMATE MEDICINE/INV#68209 15 - SEPT INMATE MEDICINE/INV#68209 16 - SEPT INMATE MEDICINE/INV#68209 17 - SEPT INMATE MEDICINE/INV#68209 18 - SEPT INMATE MEDICINE/INV#68209 19 - SEPT INMATE MEDICINE/INV#68209 20 - SEPT INMATE MEDICINE/INV#68209 21 - SEPT INMATE MEDICINE/INV#68209	Status: I Issued:10-28-2019 Changed:10-28-2019 Check-Amount: 12-565-405 PRISONER MEDICAL/MEDICINE	1,215.62 328.65 179.34 15.27 24.40 5.40 64.30 22.71 5.56 5.83 14.50 46.54 30.90 265.88 39.45 4.43 12.33 17.05 17.78 5.40 76.09 33.81
113832	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - 2006 CHEV TRUCK REG RENEWAL/1092776 02 - 2007 CHEV TRUCK REG RENEWAL/1229202 03 - 2007 FORD TRUCK REG RENEWAL/1318053	Status: C Issued:10-28-2019 Changed:10-31-2019 Check-Amount: 22-622-454 REPAIRS OF EQUIP/VEHICLES 21-621-454 REPAIRS TO EQUIPMENT 21-621-454 REPAIRS TO EQUIPMENT	22.50 7.50 7.50 7.50
113833	Payee: COLORADO COUNTY CITIZEN 01 - HELP WANT AD/HOUSEKEEPING 02 - BIDDERS NOTICE/RIWSC STORAGE TANK 03 - NOTICE OF SPECIAL ELECTION 04 - NOTICE OF CONSOLIDATED PRECINCTS 05 - BIDDERS NOTICE/RIWSC STORAGE TANK	Status: I Issued:10-28-2019 Changed:10-28-2019 Check-Amount: 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION	813.50 35.50 154.00 240.00 240.00 144.00
113834	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - HOSP CHGS/20328339/10-7-19/IHC 02 - HOSP CHGS/20327843/10-2-19/IHC 03 - HOSP CHGS/20327097/10-17-19/IHC 04 - HOSP CHGS/20325230/9-12-19/IHC 05 - HOSP CHGS/20324544/9-9-19/IHC 06 - HOSP CHGS/20326427/9-24-19/IHC 07 - HOSP CHGS/20326640/9-25-19/IHC 08 - HOSP CHGS/20326519/9-25-19/INMATE 09 - HOSP CHGS/20327098/9-29-19/INMATE	Status: I Issued:10-28-2019 Changed:10-28-2019 Check-Amount: 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	3,579.80 95.06 133.45 856.73 179.83 66.15 241.08 288.61 592.63 1,126.26
113835	Payee: COLUMBUS PLUMBING & SERVICE, INC. 01 - PLUMBING PART/INV#2957	Status: I Issued:10-28-2019 Changed:10-28-2019 Check-Amount: 12-510-355 REPAIR MATERIALS	50.00 50.00

113836	Payee: CONCORD MEDICAL GROUP, PLLC 01 - PHYSICIAN SVCS/84022001/9-21-19 02 - PHYSICIAN SVCS/84198141/9-29-19/IHC 03 - PHYSICIAN SVCS/84249404/10-2-19/IHC 04 - PHYSICIAN SVCS/84196696/9-25/INMATE 05 - PHYSICIAN SVCS/84223479/9-29/INMATE	Status: I Issued:10-28-2019 Changed:10-28-2019 12-565-405 PRISONER MEDICAL/MEDICINE 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 373.46 54.41 105.40 54.41 79.62 79.62
113837	Payee: CONDR COMMUNICATIONS 01 - AVAYA PHONE SYSTEM FOR 911RA & EMC	Status: C Issued:10-28-2019 Changed:10-31-2019 12-555-454 MAINTENANCE & REPAIRS	Check-Amount: 1,889.86 1,889.86
113838	Payee: CRAIN, CATON & JAMES, P.C. 01 - DEFENSE COSTS/INLAND ENVIRONMENTAL	Status: I Issued:10-28-2019 Changed:10-28-2019 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 22,746.00 22,746.00
113839	Payee: D-ZEE'S AUTOMOTIVE 01 - TRUCK REPAIRS/INV#29235	Status: C Issued:10-28-2019 Changed:10-31-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 143.45 143.45
113840	Payee: DARRELL GERTSON 01 - MILEAGE (10-10 THRU 10-23)	Status: I Issued:10-28-2019 Changed:10-28-2019 24-624-429 TRAVEL EXPENSE	Check-Amount: 372.36 372.36
113841	Payee: DON'S REPAIR SHOP 01 - INSPECTION/INV#6705	Status: I Issued:10-28-2019 Changed:10-28-2019 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 7.00 7.00
113842	Payee: DSS DRIVING SAFETY SERVICES, LLC 01 - PRE-EMPLOYMENT DRUG TESTS 02 - RANDOM N/D DRUG TESTS	Status: C Issued:10-28-2019 Changed:10-31-2019 12-540-417 DRUG & ALCOHOL TESTING 12-540-417 DRUG & ALCOHOL TESTING	Check-Amount: 200.00 140.00 60.00
113843	Payee: EDWARD J. SEIFERT OIL CO. 01 - GREASE/INV#51939	Status: I Issued:10-28-2019 Changed:10-28-2019 22-622-330 FUEL & LUBRICANTS	Check-Amount: 45.00 45.00
113844	Payee: EMS MANAGEMENT & CONSULTANTS, INC. 01 - SEPT EMS BILLING SVCS/INV#037195	Status: I Issued:10-28-2019 Changed:10-28-2019 12-540-415 BILLING SERVICES	Check-Amount: 2,551.42 2,551.42
113845	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#6-770-98932	Status: I Issued:10-28-2019 Changed:10-28-2019 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 37.93 37.93
113846	Payee: GENERAL SURGERY OF TEXAS, PA 01 - PHYSICIAN SVCS/GST.3101/9-18-19/IHC 02 - PHYSICIAN SVCS/GST.8268/9-12-19/IHC	Status: I Issued:10-28-2019 Changed:10-28-2019 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 332.22 219.72 112.50
113847	Payee: GREATAMERICA FINANCIAL SVCS 01 - KYOCERA COPIER LEASE PMT	Status: I Issued:10-28-2019 Changed:10-28-2019 12-450-421 COPIER USAGE EXPENSE	Check-Amount: 120.40 120.40
113848	Payee: GULF COAST PAPER CO., INC. 01 - CLEANING SUPPLS/INV#1753655,1753665 02 - MICROFIBER MOP HANDLE/INV#1745783 03 - TISSUE/INV#1749989	Status: C Issued:10-28-2019 Changed:10-31-2019 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES	Check-Amount: 823.42 802.40 13.00 8.02
113849	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD, BUNS & FOOD/INV#020654 02 - FOOD & WATER FOR TRAINING 03 - BREAD & SPECIAL DIET FOOD/028124	Status: C Issued:10-28-2019 Changed:10-31-2019 12-565-333 FOOD FOR PRISONERS 45-560-427 CONTINUING EDUCATION EXPENSES 12-565-333 FOOD FOR PRISONERS	Check-Amount: 398.34 165.21 30.23 202.90
113850	Payee: HOELSCHER CAR-CARE CENTER, INC. 01 - (2) TRUCK TIRES/INV#36690	Status: I Issued:10-28-2019 Changed:10-28-2019 23-623-354 BATTERIES, TIRES & TUBES	Check-Amount: 2,214.00 2,214.00
113851	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD 01 - NOV IHC PROFESSIONAL SVCS/INV#68567	Status: I Issued:10-28-2019 Changed:10-28-2019 12-645-452 SOFTWARE LICENSE	Check-Amount: 1,059.00 1,059.00

113852	Payee: JOHN DEERE FINANCIAL 01 - PARTS/CUST#01042-62002 02 - OIL/CUST#01042-62002	Status: C Issued:10-28-2019 21-621-355 REPAIR MATERIALS 21-621-330 FUEL & LUBRICANTS	Changed:10-31-2019	Check-Amount: 472.34 403.82 68.52
113853	Payee: LABATT FOOD SERVICE 01 - WEEKLY FOOD ORDER/INV#10175463 02 - WEEKLY FOOD ORDER/INV#10105525 03 - WEEKLY FOOD ORDER/INV#10073023 04 - WEEKLY FOOD ORDER/INV#10035092 05 - WEEKLY FOOD ORDER/INV#09302787 06 - WEEKLY FOOD ORDER/INV#10214054	Status: C Issued:10-28-2019 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Changed:10-31-2019	Check-Amount: 10,253.07 1,949.66 1,517.02 1,876.01 1,380.00 1,636.51 1,893.87
113854	Payee: LOWER COLORADO RIVER BASIN COALITIO 01 - MEMBERSHIP RENEWAL DUES	Status: I Issued:10-28-2019 12-695-481 ASSOCIATION DUES	Changed:10-28-2019	Check-Amount: 500.00 500.00
113855	Payee: M-G FARM SERVICE CENTER 01 - (3) WISK BROOMS/CUST#3310 02 - MATERIAL TO REPAIR TRAILER/#3310	Status: I Issued:10-28-2019 22-622-325 SHOP SUPPLIES 22-622-355 REPAIR MATERIALS	Changed:10-28-2019	Check-Amount: 92.22 23.37 68.85
113856	Payee: MARTIN ASPHALT COMPANY 01 - 10224 GALS CRS2 EMULSION/INV#630306	Status: C Issued:10-28-2019 24-624-486 R&B CONSTRUCTION	Changed:10-31-2019	Check-Amount: 21,674.88 21,674.88
113857	Payee: MARVIN NEUENDORFF 01 - COYOTE BOUNTY	Status: I Issued:10-28-2019 12-695-442 BOUNTIES	Changed:10-28-2019	Check-Amount: 10.00 10.00
113858	Payee: MATERA PAPER COMPANY 01 - BATH TISSUE/INV#H465457	Status: I Issued:10-28-2019 12-565-340 JAIL SUPPLIES	Changed:10-28-2019	Check-Amount: 259.38 259.38
113859	Payee: MCCOY'S BUILDING SUPPLY 01 - PEE TRAP/INV#1279715	Status: C Issued:10-28-2019 22-622-325 SHOP SUPPLIES	Changed:10-31-2019	Check-Amount: 12.47 12.47
113860	Payee: MPH INDUSTRIES, INC. 01 - ANTENNA CABLE ASSY/INV#6009284 02 - RADAR PARTS/INV#6009391	Status: I Issued:10-28-2019 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Changed:10-28-2019	Check-Amount: 417.42 217.42 200.00
113861	Payee: MUSTANG CAT 01 - PARTS/INV#PART5089455	Status: I Issued:10-28-2019 22-622-355 REPAIR MATERIALS	Changed:10-28-2019	Check-Amount: 136.43 136.43
113862	Payee: NADA GARAGE & SERVICE STATION 01 - INSPECTION/INV#237204	Status: I Issued:10-28-2019 21-621-454 REPAIRS TO EQUIPMENT	Changed:10-28-2019	Check-Amount: 7.00 7.00
113863	Payee: NEOPOST USA INC 01 - MAIL MACHINE LEASE PMT/INV#N7974285	Status: I Issued:10-28-2019 12-695-311 POSTAGE & BOX RENT	Changed:10-28-2019	Check-Amount: 223.86 223.86
113864	Payee: NET TRANSCRIPTS, INC 01 - TRANSCRIPTION ON CASE#CR19-096	Status: I Issued:10-28-2019 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Changed:10-28-2019	Check-Amount: 203.08 203.08
113865	Payee: O'REILLY AUTO PARTS 01 - VEHICLE CLEANING SUPPL/CUST#1269383 02 - BATTERY/CUST#1269383 03 - BATTERIES/CUST#1269383 04 - KEYS/CUST#1269383	Status: I Issued:10-28-2019 12-560-454 REPAIRS OF VEH/EQUIP 12-560-354 BATTERIES, TIRES & TUBES 12-560-354 BATTERIES, TIRES & TUBES 12-560-454 REPAIRS OF VEH/EQUIP	Changed:10-28-2019	Check-Amount: 548.54 179.56 132.59 228.40 7.99
113866	Payee: OFFICE DEPOT, INC. 01 - COPY PAPER/INV#385468910001 02 - OFFICE SUPPLIES/INV#385468910001 03 - OFFICE SUPPLIES/INV#385475017001	Status: I Issued:10-28-2019 12-695-331 COPIER SUPPLIES 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Changed:10-28-2019	Check-Amount: 726.60 191.94 386.82 123.87

113866	Payee: OFFICE DEPOT, INC. 04 - OFFICE SUPPLIES/INV#385475018001	Status: I Issued:10-28-2019 Changed:10-28-2019 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 726.60 23.97
113867	Payee: OMNIBASE SERVICES OF TEXAS 01 - 3RD QTR JP#1 OMNI FEES/PSID#001045 02 - 3RD QTR JP#2 OMNI FEES/PSID#002045 03 - 3RD QTR JP#3 OMNI FEES/PSID#003045 04 - 3RD QTR JP#4 OMNI FEES/PSID#004045 05 - 3RD QTR CCLK OMNI FEES/PSID#007045	Status: I Issued:10-28-2019 Changed:10-28-2019 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: 1,290.00 384.00 228.00 516.00 138.00 24.00
113868	Payee: PERDUE, BRADON, FIELDER, COLDER & 01 - SEPT COCLK DLQ ATTY COLLECTION FEES 02 - SEPT DCLK DLQ ATTY COLLECTION FEES	Status: C Issued:10-28-2019 Changed:10-31-2019 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE	Check-Amount: 351.30 111.40 239.90
113869	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - PRINTER CARTRIDGE/INV#115452 02 - TONERS & SHREDDER OIL/INV#115413 03 - OFFICE SUPPLIES/INV#115311 04 - OFFICE SUPPLIES/INV#115295 05 - OFFICE SUPPLIES/INV#115415	Status: I Issued:10-28-2019 Changed:10-28-2019 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-499-310 SUPPLIES/EQUIPMENT UNDER \$500 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 538.24 97.99 273.36 20.35 117.04 29.50
113870	Payee: PRIHODA GRAVEL CO. 01 - 1632 YDS PITRUN RD GRAVEL/INV#11981	Status: I Issued:10-28-2019 Changed:10-28-2019 22-622-350 R&B MATERIALS	Check-Amount: 19,926.72 19,926.72
113871	Payee: QUADMED, INC. 01 - MEDICAL SUPPLIES/INV#157265,157267 02 - MEDICAL SUPPLIES/INV#156945,156946 03 - MEDICAL SUPPLIES/INV#156968,157009	Status: C Issued:10-28-2019 Changed:10-31-2019 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 867.59 438.06 40.24 389.29
113872	Payee: RANDY MICAN 01 - DISTRICT CRT BAILIFF DUTY ON 10-24	Status: I Issued:10-28-2019 Changed:10-28-2019 50-477-107 SALARY, BALIFFS	Check-Amount: 201.25 201.25
113873	Payee: RAUL ESQUIVEL 01 - REF DUPLICATE PMT OF SO TICKET 02 - REF DUPLICATE PMT OF SO TICKET 03 - REF DUPLICATE PMT OF SO TICKET 04 - REF DUPLICATE PMT OF SO TICKET 05 - REF DUPLICATE PMT OF SO TICKET 06 - REF DUPLICATE PMT OF SO TICKET 07 - REF DUPLICATE PMT OF SO TICKET 08 - REF DUPLICATE PMT OF SO TICKET 09 - REF DUPLICATE PMT OF SO TICKET 10 - REF DUPLICATE PMT OF SO TICKET 11 - REF DUPLICATE PMT OF SO TICKET	Status: I Issued:10-28-2019 Changed:10-28-2019 12-200-419 STATE COMPTROLLER-CCC 12-200-420 STATE COMPTROLLER-STATE TRAFFIC 50-100-441 JP BUILDING SECURITY FEES 12-100-421 ARREST FEES 60-100-450 TECHNOLOGY FEES 12-100-433 TRAFFIC FEES 12-100-323 JURY FEES 12-200-422 STATE COMPTROLLER-JUDICIAL SUPPORT 12-100-411 JUSTICE OF PEACE PCT. #1 12-100-411 JUSTICE OF PEACE PCT. #1 12-200-477 STATE COMPTROLLER-OMNI/FTA FEES	Check-Amount: 247.00 40.00 30.00 4.00 5.00 4.00 3.00 4.00 4.00 57.00 66.00 30.00
113874	Payee: RICE MEDICAL CENTER 01 - HOSP CHGS/21029722/10-4-19/IHC	Status: I Issued:10-28-2019 Changed:10-28-2019 12-645-466 HOSPITALIZATION, IHC	Check-Amount: 297.02 297.02
113875	Payee: RISE BROADBAND 01 - INTERNET @ AIRPORT	Status: C Issued:10-28-2019 Changed:10-31-2019 14-520-420 TELEPHONE EXPENSE	Check-Amount: 70.37 70.37
113876	Payee: ROSENBAUM ELECTRIC 01 - REPLACE POLE LIGHT W/LED/1014CCSHER	Status: I Issued:10-28-2019 Changed:10-28-2019 12-565-450 JAIL REPAIRS	Check-Amount: 958.98 958.98
113877	Payee: SCHNEIDER TIRE & LUBE LLC 01 - OIL CHG & INSPECTION/#28733,28758 02 - OIL CHGS/INV#28762	Status: C Issued:10-28-2019 Changed:10-31-2019 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 185.92 51.98 88.96

113877	Payee: SCHNEIDER TIRE & LUBE LLC 03 - OIL CHANGE/INV#28811	Status: C Issued:10-28-2019 Changed:10-31-2019 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 185.92 44.98
113878	Payee: SEALY DENISTRY - SEALY PLLC 01 - EXTRACT TOOTH & EVALUATION/INMATE 02 - SURGICAL REMOVE OF TEETH/4189066915	Status: I Issued:10-28-2019 Changed:10-28-2019 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 2,392.00 312.00 2,080.00
113879	Payee: SOUTHERN HEALTH PARTNERS, INC 01 - NOV INMATE MEDICAL CONTRACT SVCS	Status: I Issued:10-28-2019 Changed:10-28-2019 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 9,096.88 9,096.88
113880	Payee: STATE BAR OF TEXAS 01 - TX CRIMINAL PJC-INTOXICATION	Status: I Issued:10-28-2019 Changed:10-28-2019 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 150.00 150.00
113881	Payee: STATE COMPTROLLER 01 - WARRANT FEES/4TH QTR 2019 02 - ARREST FEES/4TH QTR 2019 03 - CONSOLIDATED CRT COSTS/4TH QTR 2019 04 - TIME PAYMENTS/4TH QTR 2019 05 - STATE TRAFFIC FINES/4TH QTR 2019 06 - FTA FEES/4TH QTR 2019 07 - JUDICIAL SUPPORT FEES/4TH QTR 2019 08 - JURY SERVICE FEES/4TH QTR 2019 09 - JUVENILE PROBATION DIV/4TH QTR 2019 10 - EMS TRAUMA FEES/4TH QTR 2019 11 - BAIL BOND FEES/4TH QTR 2019 12 - JUD FUND-CONST CO CRT/4TH QTR 2019 13 - INDIGENT DEFENSE FUND/4TH QTR 2019 14 - VARIOUS CC'S PRIOR TO 2004/4TH QTR 15 - DNA TESTING-COMM SUPVN/4TH QTR 2019 16 - MOVING VIOLATION/4TH QTR 2019 17 - TRUANCY PREVENTION & DIVERS/4TH QTR	Status: C Issued:10-28-2019 Changed:10-31-2019 12-200-428 STATE COMPTR-WARRANT FEES 12-200-421 STATE ARREST FEES 12-200-419 STATE COMPTROLLER-CCC 12-200-437 STATE COMPTROLLER-TIME PAYMENTS 12-200-420 STATE COMPTROLLER-STATE TRAFFIC 12-200-477 STATE COMPTROLLER-OMNI/FTA FEES 12-200-422 STATE COMPTROLLER-JUDICIAL SUPPORT 12-200-423 STATE COMPTROLLER-JURY SVC REIMB 12-200-426 STATE COMPTROLLER-JPD FEES 12-200-418 STATE COMPTROLLER-EMS/TRAUMA FUND 12-200-453 STATE COMPTROLLER-BAIL BOND FEES 12-200-452 STATE COMPTROLLER-CONST CO CRT FEES 12-200-427 STATE COMPTROLLER-INDIGENT DEFENSE 12-200-416 STATE COMPTROLLER-CC PRIOR TO 2004 12-200-447 STATE COMPTROLLER - DNA TESTING 12-200-429 STATE COMPTROLLER-MOVING VIOL 12-200-448 STATE COMPTROLLER-TRUANCY PREV	Check-Amount: 76,248.30 25.07 451.85 36,375.19 267.45 19,688.65 4,300.00 4,723.16 3,253.09 54.00 1,151.93 1,539.00 725.50 1,723.05 108.25 466.13 58.95 1,337.03
113882	Payee: STATE COMPTROLLER 01 - BIRTH CERTIFICATE FEES/4TH QTR 2019 02 - DIVORCE & FAMILY LAW CASES/4TH QTR 03 - OTHER THAN DIVORCE/FAMILY/4TH QTR 04 - JUSTICE COURT FILING FEES/4TH QTR 05 - CONST CO COURT-FILING FEES/4TH QTR 06 - MARRIAGE LICENSE FEES-FORML/4TH QTR 07 - DIST CRT-INDIGENT LEGAL SVCS 08 - JUDICIAL SUPPORT FEES/4TH QTR 2019 09 - NONDISCLOSURE FEES/4TH QTR 2019 10 - JUDICIAL & CRT TRAINING FEE/4TH QTR	Status: C Issued:10-28-2019 Changed:10-31-2019 12-200-439 BIRTH CERTIFICATE FEES 12-200-425 STATE COMPTROLLER-CIVIL FILING FEES 12-200-425 STATE COMPTROLLER-CIVIL FILING FEES 12-200-424 STATE COMPTROLLER-IND LEGAL SERVICE 12-200-424 STATE COMPTROLLER-IND LEGAL SERVICE 12-200-470 STATE COMPTROLLER-MARRIAGE LICENSE 12-200-424 STATE COMPTROLLER-IND LEGAL SERVICE 12-200-478 STATE COMPTROLLER-JSF/CO&DIST CRTS 12-100-454 NON-DISCLOSURE FEES 12-200-450 CIVIL JUDICIAL CRT TRAINING FEE	Check-Amount: 21,249.84 648.00 661.50 5,940.00 256.64 518.70 750.00 1,288.29 9,351.61 140.00 1,695.10
113883	Payee: STATE COMPTROLLER 01 - SPECIALTY COURT PROGRAM FEE/4TH QTR	Status: C Issued:10-28-2019 Changed:10-31-2019 12-200-417 STATE COMPTROLLER-DRUG COURT COSTS	Check-Amount: 817.48 817.48
113884	Payee: STATE COMPTROLLER 01 - CIVIL E-FILING FEES/4TH QTR 2019 02 - CRIMINAL COST E-FILING FEES/4TH QTR	Status: C Issued:10-28-2019 Changed:10-31-2019 12-200-444 STATE COMPTROLLER-CIVIL E-FILING FE 12-200-443 STATE COMPTROLLER-CRIMINAL E-FILING	Check-Amount: 6,854.35 6,571.82 282.53
113885	Payee: STAVINOKA TIRE PROS LLC 01 - TIRE/INV#65809	Status: I Issued:10-28-2019 Changed:10-28-2019 22-622-354 BATTERIES, TIRES & TUBES	Check-Amount: 339.34 339.34
113886	Payee: SYNCR/AMAZON 01 - MEMORY FOR 911RA 02 - HP LASERJET PRO PRINTER FOR CO ATTY	Status: I Issued:10-28-2019 Changed:10-28-2019 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 1,787.28 127.87 349.00

113886	Payee: SYNCB/AMAZON 03 - (2) SHOP VACS FOR EMS 04 - HP LASERJET PRINTER FOR ELECTIONS 05 - UPS BATTERY & IPAD CASE FOR EMS 06 - (18) VIDEO UNDER CABINET MOUNT 07 - HP LASERJET PRINTER FOR TAX A/C 08 - (10) LEXAR THUMB DRIVES FOR DRONE	Status: I Issued:10-28-2019 Changed:10-28-2019 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-410-310 VOTING SUPPLIES/PRINTING 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-499-310 SUPPLIES/EQUIPMENT UNDER \$500 12-585-310 SUPPLIES/EQUIP UNDER \$500	Check-Amount: 1,787.28 105.98 174.01 288.98 332.64 348.90 59.90
113887	Payee: TAMMY WOOLLS 01 - FALL DOT COMPLIANCE MINI CONF EXPS	Status: I Issued:10-28-2019 Changed:10-28-2019 12-495-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 10.00 10.00
113888	Payee: TEXAS AGRILIFE 01 - REIMB FOR POSTAGE STAMPS	Status: I Issued:10-28-2019 Changed:10-28-2019 12-665-311 POSTAGE	Check-Amount: 220.00 220.00
113889	Payee: TEXAS AIRSYSTEMS, LLC 01 - AC SMART INSTALLATION/INVSR076136	Status: C Issued:10-28-2019 Changed:10-31-2019 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 5,325.00 5,325.00
113890	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - FIBER INTERNET @ SHERIFF DEPT	Status: I Issued:10-28-2019 Changed:10-28-2019 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 1,114.82 1,114.82
113891	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - GLYPHOSATE	Status: I Issued:10-28-2019 Changed:10-28-2019 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 49.99 49.99
113892	Payee: URSULA S. STEPHENS 01 - INTERPRETER SVCS ON 10-11 & 10-23	Status: I Issued:10-28-2019 Changed:10-28-2019 12-426-479 INTERPRETER	Check-Amount: 400.00 400.00
113893	Payee: WALLER COUNTY ASPHALT, INC 01 - 25.24 TONS COLD MIX/INV#17603 02 - 25.15 TONS COLD MIX/INV#17622 03 - 25.06 TONS COLD MIX/INV#17632 04 - 25.22 TONS COLD MIX/INV#17633 05 - 24.98 TONS COLD MIX/INV#17613	Status: I Issued:10-28-2019 Changed:10-28-2019 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS	Check-Amount: 13,130.43 2,637.58 2,628.18 2,618.77 2,635.49 2,610.41
113894	Payee: WALMART COMMUNITY/RFCSLLC 01 - (7) FOLDING CHAIRS FOR JP#4/TR#6455 02 - TP,PAPER TOWELS,AIR SPRAY/TR#07005 03 - SHOP SUPPLIES/TR#01458 04 - CLEANING SUPPLIES/TR#07985 05 - CLEANING SUPPLIES/TR#04588 06 - HARD DRIVE/TR#00013	Status: I Issued:10-28-2019 Changed:10-28-2019 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-395 MISCELLANEOUS SUPPLIES 21-621-325 SHOP SUPPLIES 12-510-335 CLEANING SUPPLIES 12-565-335 CLEANING SUPPLIES 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 598.64 171.29 69.77 62.81 34.18 159.17 101.42
113895	Payee: WEIMAR LTC PARTNERS INS 01 - REFUND OVERPAYMNT OF AMBULANCE CHGS	Status: I Issued:10-28-2019 Changed:10-28-2019 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 134.57 134.57
113896	Payee: WHARTON TRACTOR COMPANY 01 - PARTS/INV#17001W	Status: I Issued:10-28-2019 Changed:10-28-2019 24-624-355 REPAIR MATERIALS	Check-Amount: 351.04 351.04
113897	Payee: WICK'S WESTERN AUTO 01 - PARTS/CUST#5900 02 - OIL/CUST#5900	Status: I Issued:10-28-2019 Changed:10-28-2019 22-622-355 REPAIR MATERIALS 22-622-330 FUEL & LUBRICANTS	Check-Amount: 222.91 190.93 31.98
113898	Payee: XEROX FINANCIAL SERVICES 01 - OCT XEROX LEASE PMT/INV#1818569 02 - OCT XEROX LEASE PMT/INV#1818569 03 - OCT XEROX LEASE PMT/INV#1818569 04 - OCT XEROX LEASE PMT/INV#1818569 05 - OCT XEROX LEASE PMT/INV#1818569	Status: I Issued:10-28-2019 Changed:10-28-2019 12-451-421 XEROX USAGE EXPENSE 12-452-421 COPIER LEASE/USAGE EXPENSE 12-453-421 XEROX USAGE EXPENSE 12-495-421 XEROX COPIER USAGE/MAINT EXP 12-540-421 XEROX LEASE PAYMENT	Check-Amount: 1,677.77 125.00 125.00 125.00 125.00 150.00

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113898	Payee: XEROX FINANCIAL SERVICES	Status: I	Issued:10-28-2019	Changed:10-28-2019	Check-Amount:	1,677.77
	06 - OCT XEROX LEASE PMT/INV#1818569		12-565-421	COPIER LEASE		250.00
	07 - OCT XEROX LEASE PMT/INV#1818569		12-475-410	CO/DIST ATTY OFFICE EXPENSES		300.00
	08 - OCT XEROX LEASE PMT/INV#1818569		12-665-421	XEROX EXPENSE		477.77
113899	Payee: PAYROLL FUND	Status: C	Issued:10-28-2019	Changed:10-28-2019	Check-Amount:	445,045.58
	01 - TRANSFER TO COVER 10/16-10/31 P/R		12-200-120	PAYROLL TRANSFER CLEARING ACCT		373,183.72
	02 - TRANSFER TO COVER 10/16-10/31 P/R		21-200-120	PAYROLL TRANSFER CLEARING ACCT		17,120.77
	03 - TRANSFER TO COVER 10/16-10/31 P/R		22-200-120	PAYROLL TRANSFER CLEARING ACCT		18,241.15
	04 - TRANSFER TO COVER 10/16-10/31 P/R		23-200-120	PAYROLL TRANSFER CLEARING ACCT		18,090.63
	05 - TRANSFER TO COVER 10/16-10/31 P/R		24-200-120	PAYROLL TRANSFER CLEARING ACCT		15,316.33
	06 - TRANSFER TO COVER 10/16-10/31 P/R		50-200-120	PAYROLL CLEARING ACCOUNT		3,092.98

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	105	124,032.70
CHECKS CASHED	259	1,447,161.87
VOID CHECKS	2	1,196.40
TOTAL	366	1,572,390.97