

123381	Payee: I 01 - GRAND JURY DUTY ON 1-3-22	Status: I 12-435-485	Issued:01-27-2022 JUROR EXPENSE	Changed:01-27-2022	Check-Amount: 20.00	20.00
123382	Payee: 01 - GRAND JURY DUTY ON 1-27-22	Status: I 12-435-485	Issued:02-01-2022 JUROR EXPENSE	Changed:02-01-2022	Check-Amount: 40.00	40.00
123383	Payee: 01 - GRAND JURY DUTY ON 1-27-22	Status: I 12-435-485	Issued:02-01-2022 JUROR EXPENSE	Changed:02-01-2022	Check-Amount: 40.00	40.00
123384	Payee: 01 - GRAND JURY DUTY ON 1-27-22	Status: C 12-435-485	Issued:02-01-2022 JUROR EXPENSE	Changed:02-08-2022	Check-Amount: 40.00	40.00
123385	Payee: 01 - GRAND JURY DUTY ON 1-27-22	Status: C 12-435-485	Issued:02-01-2022 JUROR EXPENSE	Changed:02-15-2022	Check-Amount: 40.00	40.00
123386	Payee: I 01 - GRAND JURY DUTY ON 1-27-22	Status: C 12-435-485	Issued:02-01-2022 JUROR EXPENSE	Changed:02-08-2022	Check-Amount: 40.00	40.00
123387	Payee: 01 - GRAND JURY DUTY ON 1-27-22	Status: C 12-435-485	Issued:02-01-2022 JUROR EXPENSE	Changed:02-08-2022	Check-Amount: 40.00	40.00
123388	Payee: I 01 - GRAND JURY DUTY ON 1-27-22	Status: C 12-435-485	Issued:02-01-2022 JUROR EXPENSE	Changed:02-23-2022	Check-Amount: 40.00	40.00
123389	Payee: 01 - GRAND JURY DUTY ON 1-27-22	Status: I 12-435-485	Issued:02-01-2022 JUROR EXPENSE	Changed:02-01-2022	Check-Amount: 40.00	40.00
123390	Payee: 01 - GRAND JURY DUTY ON 1-27-22	Status: C 12-435-485	Issued:02-01-2022 JUROR EXPENSE	Changed:02-09-2022	Check-Amount: 40.00	40.00
123391	Payee: 01 - GRAND JURY DUTY ON 1-27-22	Status: C 12-435-485	Issued:02-01-2022 JUROR EXPENSE	Changed:02-11-2022	Check-Amount: 40.00	40.00
123392	Payee: FP FINANCE PROGRAM 01 - MAIL MACHINE LEASE/INV#30873471	Status: C 12-695-311	Issued:02-02-2022 POSTAGE & BOX RENT	Changed:02-11-2022	Check-Amount: 177.00	177.00
123393	Payee: GREATAMERICA FINANCIAL SVCS 01 - COPIER LEASE PMT/INV#30857594	Status: C 12-450-421	Issued:02-02-2022 COPIER USAGE EXPENSE	Changed:02-11-2022	Check-Amount: 120.40	120.40
123394	Payee: AT&T MOBILITY 01 - ROUTER FOR OEM VEHICLE 02 - FIRSTNET CELL PHONES FOR COVID	Status: C 12-530-420 12-530-425	Issued:02-09-2022 COMMUNICATIONS EXPENSE COVID-19 EXPENSES	Changed:02-15-2022	Check-Amount: 277.68 27.00 250.68	277.68
123395	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826401607 02 - CELLULAR SVC/ACCT#826401607 03 - CELLULAR SVC/ACCT#826401607 04 - CELLULAR SVC/ACCT#826401607	Status: C 12-560-420 12-530-420 12-475-410 12-400-420	Issued:02-09-2022 COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE CO/DIST ATTY OFFICE EXPENSES COMMUNICATIONS EXPENSE	Changed:02-15-2022	Check-Amount: 343.78 34.06 56.26 214.40 39.06	343.78
123396	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826484935 02 - CELLULAR SVC/ACCT#826484935	Status: C 12-530-420 12-552-420	Issued:02-09-2022 COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE	Changed:02-15-2022	Check-Amount: 89.84 44.92 44.92	89.84
123397	Payee: CENTERPOINT ENERGY 01 - GAS USAGE TO 1-20/ACCT#2926603-8	Status: C 22-622-440	Issued:02-09-2022 UTILITIES	Changed:02-17-2022	Check-Amount: 90.56	90.56
123398	Payee: CITY OF COLUMBUS 01 - JAIL UTILITIES TO 1-15	Status: C 12-565-440	Issued:02-09-2022 UTILITIES	Changed:02-15-2022	Check-Amount: 4,878.97 3,427.53	4,878.97

123398	Payee: CITY OF COLUMBUS 02 - JAIL SPRINKLERS TO 1-15 03 - PROBATION UTILITIES TO 1-15 04 - JP#3 UTILITIES TO 1-15 05 - COURTHOUSE UTILITIES TO 1-15 06 - COURTHOUSE SPRINKLERS TO 1-15 07 - ANNEX UTILITIES TO 1-15 08 - AG BLDG UTILITIES TO 1-15 09 - ANNEX SPRINKLERS TO 1-15 10 - SVCS FACILITY UTILITIES TO 1-15	Status: C Issued:02-09-2022 Changed:02-15-2022 12-565-494 GROUNDS MAINTENANCE 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-494 GROUNDS MAINTENANCE 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-494 GROUNDS MAINTENANCE 12-510-440 UTILITIES	Check-Amount: 4,878.97 24.00 48.00 48.00 388.45 326.05 244.00 155.70 24.00 193.24
123399	Payee: CITY OF EAGLE LAKE 01 - JP#4 UTILITIES TO 1-15/#01-0040-01	Status: C Issued:02-09-2022 Changed:02-16-2022 12-510-440 UTILITIES	Check-Amount: 54.30 54.30
123400	Payee: CITY OF WEIMAR 01 - UTILITIES TO 1-17/ACCT#33-0870-00 02 - UTILITIES TO 1-17/ACCT#33-0348-00 03 - WEIMAR EMS UTILITIES TO 1/17/22	Status: C Issued:02-09-2022 Changed:02-15-2022 22-622-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 942.37 257.77 334.40 350.20
123401	Payee: COLORADO VALLEY TELEPHONE CO 01 - INTERNET SVCS AT WEIMAR EMS	Status: C Issued:02-09-2022 Changed:02-15-2022 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 87.95 87.95
123402	Payee: COMDATA 01 - JAN FUEL PURCHASES/ACCT#XY863 02 - JAN FUEL PURCHASES/ACCT#XY863 03 - JAN FUEL PURCHASES/ACCT#XY863 04 - JAN FUEL PURCHASES/ACCT#XY863 05 - JAN FUEL PURCHASES/ACCT#XY863 06 - JAN FUEL PURCHASES/ACCT#XY863	Status: C Issued:02-09-2022 Changed:02-15-2022 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-560-330 FUEL & OIL 12-530-454 REPAIRS & MAINTENANCE TO EOC TRUCK 12-540-330 FUEL & OIL 12-665-429 TRAVEL ALLOWANCE 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS)	Check-Amount: 2,556.65 37.52 506.57 162.15 1,399.60 248.46 202.35
123403	Payee: CONSTELLATION NEW ENERGY, INC. 01 - EL EMS ELECTRICITY TO 1-18-22 2,136 kWh	Status: C Issued:02-09-2022 Changed:02-18-2022 12-510-440 UTILITIES	Check-Amount: 331.23 331.23
123404	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8416-0101655	Status: C Issued:02-09-2022 Changed:02-17-2022 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 69.39 69.39
123405	Payee: HUGHES NETWORK SYSTEMS, LLC 01 - HUGHESNET FOR EL EMS	Status: C Issued:02-09-2022 Changed:02-15-2022 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 102.98 102.98
123406	Payee: SAN BERNARD ELECTRIC COOP, INC. 01 - AIRPORT ELECTRICITY TO 1-19/1060800 02 - TOWER ELECTRICITY TO 1-19/#3465300 03 - PCT#3 ELECTRICITY TO 1-19/#774000	Status: C Issued:02-09-2022 Changed:02-15-2022 14-520-440 UTILITIES 12-510-440 UTILITIES 23-623-440 UTILITIES	Check-Amount: 445.46 242.46 43.00 160.00
123407	Payee: SCT BROADBAND 01 - FEB INTERNET ACCESS/ACCT#1869	Status: C Issued:02-09-2022 Changed:02-16-2022 21-621-420 COMMUNICATIONS EXPENSE	Check-Amount: 50.00 50.00
123408	Payee: SCT BROADBAND 01 - FEB INTERNET ACCESS/ACCT#1547	Status: C Issued:02-09-2022 Changed:02-16-2022 24-624-420 COMMUNICATIONS EXPENSE	Check-Amount: 50.00 50.00
123409	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	Status: C Issued:02-09-2022 Changed:02-15-2022 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)	Check-Amount: 1,558.16 33.86 46.44 37.01 94.21 43.18

Check Number	Payee	Status	Issued	Changed	Check-Amount
123409	Payee: AT&T	Status: C	02-09-2022	02-15-2022	1,558.16
06	PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420	COMMUNICATIONS EXPENSE		323.84
07	PHONE SVC/ACCT#713 A80-6235 692 8	12-525-420	COMMUNICATIONS EXPENSE		45.59
08	PHONE SVC/ACCT#713 A80-6235 692 8	14-520-420	COMMUNICATIONS EXPENSE		40.03
09	PHONE SVC/ACCT#713 A80-6235 692 8	12-665-420	COMMUNICATIONS EXPENSE		74.02
10	PHONE SVC/ACCT#713 A80-6235 692 8	12-451-420	COMMUNICATIONS EXPENSE		76.30
11	PHONE SVC/ACCT#713 A80-6235 692 8	12-450-420	COMMUNICATIONS EXPENSE		37.06
12	PHONE SVC/ACCT#713 A80-6235 692 8	12-495-420	COMMUNICATIONS EXPENSE		35.88
13	PHONE SVC/ACCT#713 A80-6235 692 8	12-695-420	COMMUNICATIONS EXPENSE (DSL)		35.89
14	PHONE SVC/ACCT#713 A80-6235 692 8	12-428-420	COMMUNICATIONS EXPENSE		79.45
15	PHONE SVC/ACCT#713 A80-6235 692 8	12-453-420	COMMUNICATIONS EXPENSE		37.01
16	PHONE SVC/ACCT#713 A80-6235 692 8	12-410-420	COMMUNICATION EXPENSE		86.36
17	PHONE SVC/ACCT#713 A80-6235 692 8	23-623-420	COMMUNICATIONS EXPENSE		76.30
18	PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420	COMMUNICATIONS EXPENSE		35.71
19	PHONE SVC/ACCT#713 A80-6235 692 8	12-555-420	COMMUNICATIONS EXPENSE		45.59
20	PHONE SVC/ACCT#713 A80-6235 692 8	12-403-420	COMMUNICATIONS EXPENSE		37.01
21	PHONE SVC/ACCT#713 A80-6235 692 8	12-475-410	CO/DIST ATTY OFFICE EXPENSES		37.01
22	PHONE SVC/ACCT#713 A80-6235 692 8	12-400-420	COMMUNICATIONS EXPENSE		86.36
23	PHONE SVC/ACCT#713 A80-6235 692 8	14-520-420	COMMUNICATIONS EXPENSE		33.86
24	PHONE SVC/ACCT#713 A80-6235 692 8	12-499-420	COMMUNICATIONS EXPENSE		43.18
25	PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420	COMMUNICATIONS EXPENSE		37.01
123410	Payee: AT&T	Status: C	02-09-2022	02-15-2022	239.09
01	PHONE SVC/ACCT#713 A80-6235 692 8	12-695-420	COMMUNICATIONS EXPENSE (DSL)		37.01
02	PHONE SVC/ACCT#713 A80-6235 692 8	12-530-420	COMMUNICATIONS EXPENSE		45.59
03	PHONE SVC/ACCT#713 A80-6235 692 8	12-555-420	COMMUNICATIONS EXPENSE		37.01
04	PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420	COMMUNICATIONS EXPENSE		33.86
05	PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420	COMMUNICATIONS EXPENSE		40.03
06	PHONE SVC/ACCT#713 A80-6235 692 8	12-580-420	COMMUNICATIONS EXPENSE		45.59
123411	Payee: AT&T LONG DISTANCE	Status: C	02-09-2022	02-16-2022	223.35
01	JAN LONG DISTANCE/BAN:858540623-0	12-428-420	COMMUNICATIONS EXPENSE		0.82
02	JAN LONG DISTANCE/BAN:858540623-0	12-410-420	COMMUNICATION EXPENSE		0.23
03	JAN LONG DISTANCE/BAN:858540623-0	12-450-420	COMMUNICATIONS EXPENSE		0.37
04	JAN LONG DISTANCE/BAN:858540623-0	12-495-420	COMMUNICATIONS EXPENSE		1.88
05	JAN LONG DISTANCE/BAN:858540623-0	12-499-420	COMMUNICATIONS EXPENSE		0.21
06	JAN LONG DISTANCE/BAN:858540623-0	12-453-420	COMMUNICATIONS EXPENSE		0.27
07	JAN LONG DISTANCE/BAN:858540623-0	12-560-420	COMMUNICATIONS EXPENSE		150.80
08	JAN LONG DISTANCE/BAN:858540623-0	12-475-410	CO/DIST ATTY OFFICE EXPENSES		0.10
09	JAN LONG DISTANCE/BAN:858540623-0	12-560-420	COMMUNICATIONS EXPENSE		5.71
10	JAN LONG DISTANCE/BAN:858540623-0	12-540-420	COMMUNICATIONS EXPENSE		4.34
11	JAN LONG DISTANCE/BAN:858540623-0	24-624-420	COMMUNICATIONS EXPENSE		0.89
12	JAN LONG DISTANCE/BAN:858540623-0	12-665-420	COMMUNICATIONS EXPENSE		1.21
13	JAN LONG DISTANCE/BAN:858540623-0	12-580-420	COMMUNICATIONS EXPENSE		9.76
14	JAN LONG DISTANCE/BAN:858540623-0	12-451-420	COMMUNICATIONS EXPENSE		4.86
15	JAN LONG DISTANCE/BAN:858540623-0	12-530-420	COMMUNICATIONS EXPENSE		6.33
16	JAN LONG DISTANCE/BAN:858540623-0	12-540-420	COMMUNICATIONS EXPENSE		0.04
17	JAN LONG DISTANCE/BAN:858540623-0	12-555-420	COMMUNICATIONS EXPENSE		11.81
18	JAN LONG DISTANCE/BAN:858540623-0	12-403-420	COMMUNICATIONS EXPENSE		0.88
19	JAN LONG DISTANCE/BAN:858540623-0	23-623-420	COMMUNICATIONS EXPENSE		5.66
20	JAN LONG DISTANCE/BAN:858540623-0	21-621-420	COMMUNICATIONS EXPENSE		3.85
21	JAN LONG DISTANCE/BAN:858540623-0	12-665-420	COMMUNICATIONS EXPENSE		2.64
22	JAN LONG DISTANCE/BAN:858540623-0	12-525-420	COMMUNICATIONS EXPENSE		10.69
123412	Payee: FRONTIER	Status: C	02-09-2022	02-17-2022	63.31
01	PHONE SVC/ACCT#979-725-8150-1220125	12-540-420	COMMUNICATIONS EXPENSE		63.31
123413	Payee: GFL ENVIRONMENTAL	Status: C	02-09-2022	02-15-2022	39.09
01	JAN TRASH SVC @ JP#4/ACCT#AC003680	12-510-440	UTILITIES		39.09

123414	Payee: XEROX FINANCIAL SERVICES 01 - XEROX COPIER LEASE PMT/INV#3085369	Status: C Issued:02-09-2022 12-560-421 COPIER USAGE/MAINT EXPENSE	Changed:02-15-2022	Check-Amount: 250.55 250.55
123415	Payee: A-LINE AUTO PARTS 01 - PARTS/CUST#46398 02 - WIPER BLADE/CUST#46398 03 - PARTS/CUST#46398 04 - BULB/CUST#46398 05 - BATTERY/CUST#46398	Status: C Issued:02-14-2022 12-510-355 REPAIR MATERIALS 12-510-355 REPAIR MATERIALS 12-510-355 REPAIR MATERIALS 12-510-355 REPAIR MATERIALS 12-510-454 REPAIRS TO EQUIPMENT	Changed:02-23-2022	Check-Amount: 521.47 71.29 10.48 118.11 3.59 318.00
123416	Payee: A-LINE AUTO PARTS 01 - PARTS/CUST#4576801	Status: C Issued:02-14-2022 21-621-355 REPAIR MATERIALS	Changed:02-23-2022	Check-Amount: 14.65 14.65
123417	Payee: A-LINE AUTO PARTS 01 - PARTS/CUST#4578101 02 - WRENCH/CUST#4578101	Status: C Issued:02-14-2022 23-623-355 REPAIR MATERIALS 23-623-356 HAND TOOLS & EQUIPMENT	Changed:02-23-2022	Check-Amount: 37.87 29.84 8.03
123418	Payee: A-LINE AUTO PARTS 01 - FITTINGS/CUST#45784	Status: C Issued:02-14-2022 24-624-355 REPAIR MATERIALS	Changed:02-23-2022	Check-Amount: 8.65 8.65
123419	Payee: A L & M BUILDING SUPPLY 01 - (3) HEATERS/CUST#5135 02 - REPAIR MATERIALS/CUST#5135	Status: C Issued:02-14-2022 12-510-395 MISCELLANEOUS SUPPLIES 12-510-355 REPAIR MATERIALS	Changed:02-18-2022	Check-Amount: 289.67 185.97 103.70
123420	Payee: A L & M BUILDING SUPPLY 01 - HEAT BULBS & CLAMP LIGHT/CUST#5132 02 - 185K BTU HEATER/CUST#5132	Status: C Issued:02-14-2022 23-623-325 SHOP SUPPLIES 23-623-532 SHOP EQUIPMENT	Changed:02-18-2022	Check-Amount: 544.35 44.36 499.99
123421	Payee: CAVENDER FORD 01 - EXPLORER REPAIRS/INV#156247 02 - MOUNT & BALANCE TIRES/INV#156459	Status: C Issued:02-14-2022 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Changed:02-17-2022	Check-Amount: 939.26 876.26 63.00
123422	Payee: CAVENDER AUTO COUNTRY CHEV BUICK GM 01 - SERVICE 2016 SILVERADO/INV#332253	Status: C Issued:02-14-2022 12-560-454 REPAIRS OF VEH/EQUIP	Changed:02-18-2022	Check-Amount: 501.84 501.84
123423	Payee: CAVENDER AUTO COUNTRY CHEV BUICK GM 01 - CAP PART/INV#4846	Status: C Issued:02-14-2022 22-622-355 REPAIR MATERIALS	Changed:02-18-2022	Check-Amount: 10.82 10.82
123424	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4108115097,4108782757 02 - UNIFORMS/INV#4109467335,4110163555	Status: C Issued:02-14-2022 21-621-491 UNIFORMS 21-621-491 UNIFORMS	Changed:02-25-2022	Check-Amount: 274.84 201.60 73.24
123425	Payee: CINTAS CORPORATION 01 - SHOP SUPPLIES/4109509665,4110173525 02 - UNIFORMS/INV#4109509665,4110173525	Status: C Issued:02-14-2022 22-622-325 SHOP SUPPLIES 22-622-491 UNIFORMS	Changed:02-25-2022	Check-Amount: 204.22 33.42 170.80
123426	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4108735907,41094515345 02 - UNIFORMS/INV#4110097397 03 - SHOP SUPPLIES/INV#4110097397	Status: C Issued:02-14-2022 23-623-491 UNIFORMS 23-623-491 UNIFORMS 23-623-325 SHOP SUPPLIES	Changed:02-25-2022	Check-Amount: 684.27 434.66 203.54 46.07
123427	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4108957523,4109620255 02 - UNIFORMS/INV#4110286660	Status: C Issued:02-14-2022 24-624-491 UNIFORMS 24-624-491 UNIFORMS	Changed:02-25-2022	Check-Amount: 401.88 280.97 120.91
123428	Payee: COLORADO COUNTY CITIZEN 01 - HELP WANT AD/MV DEPUTY/ACCT#104649	Status: C Issued:02-14-2022 12-695-431 PUBLISHING & SUBSCRIPTION	Changed:02-18-2022	Check-Amount: 108.00 108.00

123429	Payee: COLORADO COUNTY CITIZEN 01 - HELP WANT AD/JAILER/ACCT#117014	Status: C Issued:02-14-2022 Changed:02-18-2022 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 108.00 108.00
123430	Payee: COLORADO COUNTY CITIZEN 01 - ELECTION NOTICE-PCT MAPS/#1565	Status: C Issued:02-14-2022 Changed:02-25-2022 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 650.00 650.00
123431	Payee: COLUMBUS BEARING & INDUST 01 - TIRE SUPPLIES/ACCT#201427 02 - PARTS/ACCT#201427 03 - GAS CAN & HOSE/ACCT#201427	Status: C Issued:02-14-2022 Changed:02-17-2022 23-623-354 BATTERIES, TIRES & TUBES 23-623-355 REPAIR MATERIALS 23-623-325 SHOP SUPPLIES	Check-Amount: 226.07 28.00 148.67 49.40
123432	Payee: COLUMBUS BEARING & INDUST 01 - PARTS/CUST#201428	Status: C Issued:02-14-2022 Changed:02-17-2022 24-624-355 REPAIR MATERIALS	Check-Amount: 8.07 8.07
123433	Payee: COLUMBUS MEDICAL CLINIC 01 - PRE-EMPLOYMENT PHYSICAL/INV#393270	Status: C Issued:02-14-2022 Changed:02-23-2022 12-560-417 DRUG & ALCOHOL TESTING	Check-Amount: 170.00 170.00
123434	Payee: COLUMBUS MEDICAL CLINIC 01 - PRE-EMPLOYMENT PHYSICALS/INV#394363 02 - PPD TB TEST/INV#393506	Status: C Issued:02-14-2022 Changed:02-23-2022 12-565-417 REQUIRED TESTING & DRUG TESTING 12-560-417 DRUG & ALCOHOL TESTING	Check-Amount: 204.00 179.00 25.00
123435	Payee: COLUMBUS TIRE CENTER 01 - (4) TIRES & MOUNTING/INV#17853 02 - INSPECTION/INV#17879 03 - REPAIRS TO 2011 TAHOE/INV#17632 04 - REPAIRS TO 2017 FORD UTILITY/#17853 05 - INSPECTION/INV#17879	Status: C Issued:02-14-2022 Changed:02-23-2022 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: 4,571.03 645.40 7.00 3,266.23 645.40 7.00
123436	Payee: COLUMBUS TIRE CENTER 01 - TIRE DISPOSAL/INV#18127 02 - REPAIRS TO 2013 TAHOE/INV#17544	Status: C Issued:02-14-2022 Changed:02-23-2022 12-560-454 REPAIRS OF VEH/EQUIP 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 3,813.78 12.00 3,801.78
123437	Payee: CUMMINS SOUTHERN PLAINS, LLC 01 - GENERATOR REPAIRS/INV#87-39172	Status: C Issued:02-14-2022 Changed:02-18-2022 12-565-450 JAIL REPAIRS	Check-Amount: 456.20 456.20
123438	Payee: CUMMINS SOUTHERN PLAINS, LLC 01 - TEMP & PRESSURE SWITCH/INV#CR-71610 02 - OIL PRESSURE SWITCH/INV#CR-66607 03 - FUEL SOLENIOD/INV#95-4144	Status: C Issued:02-14-2022 Changed:02-18-2022 24-624-355 REPAIR MATERIALS 24-624-355 REPAIR MATERIALS 24-624-355 REPAIR MATERIALS	Check-Amount: 737.03 175.35 99.26 462.42
123439	Payee: GRAINGER 01 - PARTS/INV#9198020027	Status: C Issued:02-14-2022 Changed:02-18-2022 23-623-355 REPAIR MATERIALS	Check-Amount: 199.64 199.64
123440	Payee: GRAINGER 01 - LEATHER PALM GLOVES/INV#9196484043	Status: C Issued:02-14-2022 Changed:02-18-2022 24-624-326 SAFETY/FIRST AID SUPPLIES	Check-Amount: 36.58 36.58
123441	Payee: HERRMANN INTERNATIONAL 01 - FILTERS/INV#X101005977:01 02 - PARTS/INV#X101005643:01 03 - REPAIRS TO INT'L/INV#R101001390:01	Status: C Issued:02-14-2022 Changed:02-17-2022 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 2,537.29 367.99 435.09 1,734.21
123442	Payee: HERRMANN INTERNATIONAL 01 - TRUCK PARTS/INV#X101005926:01	Status: C Issued:02-14-2022 Changed:02-17-2022 23-623-355 REPAIR MATERIALS	Check-Amount: 91.21 91.21
123443	Payee: J & W PARTS 01 - CLAMP & ELECTRICAL TAPE/CUST#1445	Status: C Issued:02-14-2022 Changed:02-23-2022 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 26.56 26.56
123444	Payee: J & W PARTS 01 - PARTS/CUST#1430	Status: C Issued:02-14-2022 Changed:02-23-2022 21-621-355 REPAIR MATERIALS	Check-Amount: 3,906.01 3,906.01

123445	Payee: J & W PARTS 01 - PARTS/CUST#1425	Status: C Issued:02-14-2022 24-624-355 REPAIR MATERIALS	Changed:02-23-2022	Check-Amount: 561.99	561.99
123446	Payee: LINDE GAS & EQUIPMENT INC. 01 - OXYGEN CYLINDER RENT/INV#68423365 02 - OXYGEN CYLINDER RENT/INV#68423365	Status: C Issued:02-14-2022 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Changed:02-23-2022	Check-Amount: 1,215.85 604.31 611.54	
123447	Payee: LINDE GAS & EQUIPMENT INC. 01 - PARTS/INV#68677510	Status: C Issued:02-14-2022 23-623-355 REPAIR MATERIALS	Changed:02-23-2022	Check-Amount: 485.66	485.66
123448	Payee: O'REILLY AUTO PARTS 01 - MOTOR OIL/CUST#1269382 02 - CAR WASH/CUST#1269382 03 - DEF250 REFILL/CUST#1269382 04 - MOTOROIL/CUST#1269382 05 - TWIST TIES/CUST#1269382	Status: C Issued:02-14-2022 12-540-330 FUEL & OIL 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-330 FUEL & OIL 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	Changed:02-25-2022	Check-Amount: 1,678.63 203.94 11.98 1,070.84 387.88 3.99	
123449	Payee: O'REILLY AUTO PARTS 01 - WIPER BLADES/CUST#1269383 02 - WIPER BLADES/CUST#1269383 03 - ANTIFREEZE/CUST#1269383 04 - PARTS/CUST#1269383	Status: C Issued:02-14-2022 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-510-355 REPAIR MATERIALS 12-560-454 REPAIRS OF VEH/EQUIP	Changed:02-23-2022	Check-Amount: 136.32 70.44 30.90 14.99 19.99	
123450	Payee: O'REILLY AUTO PARTS 01 - SHOP SUPPLIES/CUST#1260722	Status: C Issued:02-14-2022 23-623-325 SHOP SUPPLIES	Changed:02-23-2022	Check-Amount: 17.68	17.68
123451	Payee: THE PHARMACY SHOP OF WEIMAR 01 - NOV INMATE MEDICINE 02 - NOV INMATE MEDICINE 03 - DEC INMATE MEDICINE 04 - DEC INMATE MEDICINE 05 - DEC INMATE MEDICINE 06 - DEC INMATE MEDICINE 07 - DEC INMATE MEDICINE 08 - DEC INMATE MEDICINE 09 - DEC INMATE MEDICINE 10 - DEC INMATE MEDICINE 11 - DEC INMATE MEDICINE 12 - DEC INMATE MEDICINE 13 - DEC INMATE MEDICINE	Status: C Issued:02-14-2022 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Changed:02-17-2022	Check-Amount: 318.59 21.60 13.50 106.63 4.03 12.09 19.50 20.87 15.77 5.24 5.00 6.50 83.83 4.03	
123452	Payee: THE PHARMACY SHOP OF WEIMAR 01 - DEC IHC MEDICINE/INV#1012022 02 - DEC IHC MEDICINE/INV#1012022 03 - JAN IHC MEDICINE/INV#1012022	Status: C Issued:02-14-2022 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC	Changed:02-17-2022	Check-Amount: 118.07 33.91 42.08 42.08	
123453	Payee: TRANSUNION RISK & ALTERNATIVE 01 - JAN PEOPLE SEARCHES/ACCT#3133931	Status: C Issued:02-14-2022 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Changed:02-23-2022	Check-Amount: 75.00	75.00
123454	Payee: TRANSUNION RISK & ALTERNATIVE 01 - PERSON CHGS/ACCT#366533	Status: C Issued:02-14-2022 12-560-497 MISCELLANEOUS EXPENSE	Changed:02-23-2022	Check-Amount: 150.00	150.00
123455	Payee: WICK'S WESTERN AUTO 01 - PARTS/CUST#5898	Status: C Issued:02-14-2022 21-621-355 REPAIR MATERIALS	Changed:02-28-2022	Check-Amount: 307.88	307.88
123456	Payee: WICK'S WESTERN AUTO 01 - PARTS/CUST#5900	Status: C Issued:02-14-2022 22-622-355 REPAIR MATERIALS	Changed:02-28-2022	Check-Amount: 426.35 102.54	

123456	Payee: WICK'S WESTERN AUTO 02 - LUBE/INV#9303-61836 03 - PARTS/INV#9303-61847,9303-61848 04 - PARTS/CUST#5900	Status: C Issued:02-14-2022 Changed:02-28-2022 22-622-330 FUEL & LUBRICANTS 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Check-Amount: 426.35 41.99 244.59 37.23
123457	Payee: A & A OIL CO., INC. 01 - JAN FUEL FOR EMS	Status: C Issued:02-14-2022 Changed:02-23-2022 12-540-330 FUEL & OIL	Check-Amount: 893.71 893.71
123458	Payee: A & L BODY SHOP 01 - REPAIRS TO 2019 FORD/INV#12175	Status: C Issued:02-14-2022 Changed:02-25-2022 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 2,046.03 2,046.03
123459	Payee: ACTION PRINTING 01 - 2000 PROVISIONAL AFFADAVIT STICKERS 02 - 500 APPLICATION FOR BALLOT BY MAIL	Status: C Issued:02-14-2022 Changed:02-23-2022 12-410-310 VOTING SUPPLIES/PRINTING 12-410-310 VOTING SUPPLIES/PRINTING	Check-Amount: 551.75 300.51 251.24
123460	Payee: ALLEYTON RESOURCE COMPANY LLC 01 - 105.16 TONS GRAVEL/INV#438632 02 - 105.82 TONS GRAVEL/INV#438788 03 - 116.37 TONS GRAVEL/INV#440189 04 - 130.17 TONS GRAVEL/INV#440354 05 - 128.05 TONS GRAVEL/INV#440506 06 - 117.71 TONS GRAVEL/INV#441783 07 - 112.49 TONS GRAVEL/INV#441911 08 - 132.31 TONS GRAVEL/INV#442050	Status: C Issued:02-14-2022 Changed:02-23-2022 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS	Check-Amount: 15,643.45 1,735.16 1,746.05 1,920.12 2,147.81 2,112.84 1,942.24 1,856.10 2,183.13
123461	Payee: AQUA BEVERAGE COMPANY 01 - COOLER RENT & WATER/ACCT#004309 02 - COOLER RENT & WATER/ACCT#012681 03 - COOLER RENT & WATER/ACCT#013805 04 - COOLER RENT & WATER/ACCT#010708 05 - COOLER RENT & WATER/ACCT#012337	Status: C Issued:02-14-2022 Changed:02-18-2022 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-497 MISCELLANEOUS	Check-Amount: 199.96 40.70 26.25 30.23 35.54 67.24
123462	Payee: BANNER-PRESS NEWSPAPER, INC. 01 - HELP WANT AD/MV DEPUTY	Status: C Issued:02-14-2022 Changed:02-28-2022 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 120.00 120.00
123463	Payee: BARTEN CO. LLC 01 - 72 YDS POST OAK GRAVEL/INV#11530 02 - 192 YDS PIT RUN GRAVEL/INV#11541	Status: C Issued:02-14-2022 Changed:02-25-2022 23-623-350 ROAD & BRIDGE MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 3,036.00 828.00 2,208.00
123464	Payee: BAY TECH LABEL 01 - DYMO LABELS & VOTER STICKERS	Status: C Issued:02-14-2022 Changed:02-23-2022 12-410-310 VOTING SUPPLIES/PRINTING	Check-Amount: 147.91 147.91
123465	Payee: BERNARDO FARM & RANCH 01 - HEAT LAMPS/INV#377 02 - CATTLE GUARD REPAIR/INV#134,354	Status: C Issued:02-14-2022 Changed:02-23-2022 23-623-325 SHOP SUPPLIES 23-623-355 REPAIR MATERIALS	Check-Amount: 104.84 24.54 80.30
123466	Payee: BERNARDO TRUCKING COMPANY 01 - 27.64 TONS PREMIX/INV#14592 02 - 27.59 TONS PREMIX/INV#14593	Status: C Issued:02-14-2022 Changed:02-23-2022 21-621-350 R&B MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 5,053.55 2,529.06 2,524.49
123467	Payee: BOE REEVES 01 - MILEAGE (1/19/22-2/3/22)	Status: C Issued:02-14-2022 Changed:02-28-2022 12-452-429 TRAVEL EXPENSE	Check-Amount: 72.54 72.54
123468	Payee: BOUND TREE MEDICAL, LLC 01 - MEDICAL SUPPLIES/INV#84367048 02 - MEDICAL SUPPLIES/INV#84362451	Status: C Issued:02-14-2022 Changed:02-23-2022 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 623.21 561.46 61.75
123469	Payee: BRENDA HENKES 01 - OFFICE CHAIR	Status: I Issued:02-14-2022 Changed:02-14-2022 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 173.19 173.19

123470	Payee: BROOKSIDE EQUIPMENT SALES, INC. 01 - BRUSH BLADE/INV#IH43453	Status: C Issued:02-14-2022 24-624-355 REPAIR MATERIALS	Changed:02-23-2022	Check-Amount: 381.42
123471	Payee: BRYAN RADIOLOGY ASSOCIATES 01 - RADIOLOGY/BRA82732/1-13-22/IHC	Status: I Issued:02-14-2022 12-645-467 MEDICAL, IHC	Changed:02-14-2022	Check-Amount: 8.29
123472	Payee: BUGMAN, INC. 01 - PEST CONTROL @EMS WEIMAR/INV#111012 02 - PEST CONTROL @EMS ALTAIR/INV#111085 03 - PEST CONTROL @ EMS COLUMBUS/#111062	Status: C Issued:02-14-2022 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL	Changed:02-23-2022	Check-Amount: 180.00 60.00 60.00 60.00
123473	Payee: CAPITAL ONE 01 - TOWER HEATERS FOR CRTHSE/TR#01821 02 - TOWER HEATERS FOR CRTHSE/TR#09646 03 - CLEANING SUPPLIES/TR#02152 04 - COVERS FOR PIPES/TR#01294 05 - CLEANING SUPPLIES/TR#08778 06 - CLEANING SUPPLIES/TR#02007 07 - BLEACH/TR#04600	Status: C Issued:02-14-2022 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-335 CLEANING SUPPLIES 14-520-494 MAINTENANCE 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-565-335 CLEANING SUPPLIES	Changed:02-18-2022	Check-Amount: 454.26 157.68 39.42 52.39 21.76 57.99 50.62 74.40
123474	Payee: CAPITAL ONE TRADE CREDIT 01 - (6) RAVE 6 MIL NITRILE GLOVES	Status: C Issued:02-14-2022 24-624-326 SAFETY/FIRST AID SUPPLIES	Changed:02-23-2022	Check-Amount: 99.94 99.94
123475	Payee: CIRCON ENVIRONMENTAL 01 - DISPOSAL OF ALKALINE BATTERIES	Status: I Issued:02-14-2022 12-695-419 PROFESSIONAL SERVICES	Changed:02-14-2022	Check-Amount: 1,507.40 1,507.40
123476	Payee: CLINICAL SOLUTIONS PHARMACY 01 - JAN INMATE MEDICINE 02 - JAN INMATE MEDICINE 03 - JAN INMATE MEDICINE 04 - JAN INMATE MEDICINE 05 - JAN INMATE MEDICINE 06 - JAN INMATE MEDICINE 07 - JAN INMATE MEDICINE 08 - JAN INMATE MEDICINE 09 - JAN INMATE MEDICINE 10 - JAN INMATE MEDICINE 11 - JAN INMATE MEDICINE 12 - JAN INMATE MEDICINE 13 - JAN INMATE MEDICINE 14 - JAN INMATE MEDICINE 15 - JAN INMATE MEDICINE 16 - JAN INMATE MEDICINE 17 - JAN INMATE MEDICINE 18 - JAN INMATE MEDICINE 19 - JAN INMATE MEDICINE 20 - JAN INMATE MEDICINE 21 - JAN INMATE MEDICINE 22 - JAN INMATE MEDICINE 23 - JAN INMATE MEDICINE	Status: C Issued:02-14-2022 12-565-405 PRISONER MEDICAL/MEDICINE	Changed:02-23-2022	Check-Amount: 5,434.40 37.22 11.71 11.71 52.90 61.96 16.43 76.53 5.81 73.38 13.99 55.89 10.81 5.30 10.61 27.02 571.11 27.95 3,700.21 24.35 39.59 14.27 10.61 575.04
123477	Payee: COLORADO 4-H COUNCIL 01 - (5) ROLLS OF STAMPS	Status: C Issued:02-14-2022 12-665-311 POSTAGE	Changed:02-16-2022	Check-Amount: 290.00 290.00
123478	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#1400065 02 - VEHICLE REG RENEWAL/LP#1318059	Status: C Issued:02-14-2022 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-560-454 REPAIRS OF VEH/EQUIP	Changed:02-18-2022	Check-Amount: 30.00 7.50 7.50

123478	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 03 - VEHICLE REG RENEWAL/LP#1197459 04 - VEHICLE REG RENEWAL/LP#1318027	Status: C Issued:02-14-2022 Changed:02-18-2022 12-560-454 REPAIRS OF VEH/EQUIP 24-624-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 30.00 7.50 7.50
123479	Payee: COLORADO COUNTY OIL CO., INC. 01 - 645 GALS DIESEL/INV#449314 02 - 710 GALS GAS/INV#449609 03 - 988 GALS GASOLINE/INV#449315 04 - 785 GALS GASOLINE/INV#450014 05 - 476 GALS DIESEL/INV#450013 06 - 1300 GALS DIESEL,700 GALS GAS/450015 07 - FUEL PUMP REPAIR/INV#450004 08 - 800 GALS GAS/INV#450321	Status: C Issued:02-14-2022 Changed:02-18-2022 12-540-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-540-330 FUEL & OIL 23-623-330 FUEL & LUBRICANTS 23-623-454 REPAIRS OF EQUIP/VEHICLES 12-560-330 FUEL & OIL	Check-Amount: 19,705.11 1,912.60 1,890.61 2,630.21 2,378.01 1,602.08 6,625.39 150.00 2,516.21
123480	Payee: COLUMBUS AUTO SUPPLY 01 - ANTIFREEZE/INV#134984 02 - PARTS/INV#134984	Status: C Issued:02-14-2022 Changed:02-22-2022 23-623-330 FUEL & LUBRICANTS 23-623-355 REPAIR MATERIALS	Check-Amount: 356.24 95.70 260.54
123481	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - HOSP CHGS/20428666/12-12-21/INMATE 02 - HOSP CHGS/20429562/12-20-21/INMATE 03 - HOSP CHGS/20427578/12-02-21/INMATE 04 - HOSP CHGS/20429397/12-17-21/INMATE 05 - HOSP CHGS/20426525/11-28-21/INMATE 06 - HOSP CHGS/20432121/1-7-22/IHC 07 - HOSP CHGS/20431272/1-3-22/IHC 08 - HOSPITAL CHGS/20415489/9-3 TO 9-7	Status: C Issued:02-14-2022 Changed:02-23-2022 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 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC	Check-Amount: 18,044.21 889.14 113.43 811.68 149.91 1,300.48 787.74 241.68 13,750.15
123482	Payee: COLUMBUS GLASS & MIRROR 01 - 13"x24" LEXAN CLEAR/INV#W000034177	Status: C Issued:02-14-2022 Changed:02-18-2022 24-624-355 REPAIR MATERIALS	Check-Amount: 23.99 23.99
123483	Payee: COLUMBUS HISTORICAL PRESERV TRUST 01 - USE OF GRAND HALL TO SELECT JURY	Status: C Issued:02-14-2022 Changed:02-25-2022 12-435-485 JUROR EXPENSE	Check-Amount: 250.00 250.00
123484	Payee: COLUMBUS PLUMBING & SERVICE, INC. 01 - PLUMBING PARTS/INV#4529 02 - PLUMBING REPAIRS @ JAIL/INV#2579	Status: C Issued:02-14-2022 Changed:02-28-2022 12-510-355 REPAIR MATERIALS 12-565-450 JAIL REPAIRS	Check-Amount: 130.95 21.95 109.00
123485	Payee: CONCORD MEDICAL GROUP, PLLC 01 - PHYSICIAN SVCS/102682697/11-28/IHC 02 - PHYSICIAN SVCS/104064266/1-7-22/IHC 03 - PHYSICIAN SVCS/96713663/4-17-21/IHC 04 - PHYSICIAN SVCS/0100451738/9-3/IHC	Status: C Issued:02-14-2022 Changed:02-23-2022 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 351.60 81.24 55.52 107.42 107.42
123486	Payee: CONDR COMMUNICATIONS 01 - FEB JP#2 ALARM MONITORING/INV#64931 02 - FEB JP#4 ALARM MONITORING/INV#64938 03 - FEB 911RA ALARM MONITORING/#64929	Status: C Issued:02-14-2022 Changed:02-22-2022 50-476-497 MISCELLANEOUS 50-476-497 MISCELLANEOUS 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 60.00 20.00 20.00 20.00
123487	Payee: CONSTELLATION NEW ENERGY, INC. 01 - JP#4 ELECTRICITY TO 12-27-21 2918 kWh 02 - JP#4 ELECTRICITY TO 1-26-22 3702 kWh 03 - PCT#4 ELECTRICITY TO 1-26-22 680 kWh 04 - PCT#4 ELECTRICITY TO 1-26-22 1582 kWh	Status: C Issued:02-14-2022 Changed:02-25-2022 12-510-440 UTILITIES 12-510-440 UTILITIES 24-624-440 UTILITIES 24-624-440 UTILITIES	Check-Amount: 7,599.33 344.58 399.43 68.50 223.62

123487	Payee: CONSTELLATION NEW ENERGY, INC. 05 - TRAVIS STREETLIGHTS TO 1-27-22 57 kwh	Status: C Issued:02-14-2022 Changed:02-25-2022 12-510-440 UTILITIES	Check-Amount: 7,599.33 10.00
	06 - 945 STREETLIGHT TO 12-27-21 312 kwh	12-510-440 UTILITIES	73.00
	07 - 945 STREETLIGHT TO 1-26-22 312 kwh	12-510-440 UTILITIES	73.00
	08 - JAIL ELECTRICITY TO 1-28-22 56,200 kwh	12-565-440 UTILITIES	4,086.98
	09 - SVCS FACILITY ELECTRICITY TO 1-28 11,562 kwh	12-510-440 UTILITIES	1,232.92
	10 - RADIO TOWR ELECTRICITY TO 1-28-22 0 kwh	12-510-440 UTILITIES	7.76
	11 - TRAVIS STREETLIGHT TO 1-27-22 57 kwh	12-510-440 UTILITIES	10.00
	12 - 946 STREETLIGHT TO 1-28-22 57 kwh	12-510-440 UTILITIES	12.15
	13 - BEASONS PARK ELECTRICITY TO 2-1-22 475 kwh	12-515-440 UTILITIES	49.72
	14 - PROBATION ELECTRICITY TO 2/3/22 5072 kwh	12-510-440 UTILITIES	616.87
	15 - AG BLDG ELECTRICITY TO 2/4/22 1265 kwh	12-510-440 UTILITIES	161.13
	16 - RMO/MAINT ELECTRICITY TO 2/4/22 1790 kwh	12-510-440 UTILITIES	204.83
	17 - TRAVIS STREETLIGHT TO 2/4/22 39 kwh	12-510-440 UTILITIES	8.28
	18 - SPRING STREETLIGHT TO 2/4/22 78 kwh	12-510-440 UTILITIES	16.56
123488	Payee: COUNTRYSIDE COURT REPORTING SERVICE 01 - CRT REPORTER SVCS ON 1/24-INV#395	Status: C Issued:02-14-2022 Changed:02-18-2022 12-435-488 COURT REPORTERS	Check-Amount: 600.00 600.00
123489	Payee: COUNTY PROGRESS 01 - 2022 TEXAS COUNTY DIRECTORY	Status: C Issued:02-14-2022 Changed:02-23-2022 12-552-497 MISCELLANEOUS	Check-Amount: 47.50 47.50
123490	Payee: CRAIN, CATON & JAMES, P.C. 01 - DEFENSE COSTS/INLAND ENVIRONMENTAL 02 - DEFENSE COSTS/REMEDIATION CLAIM 03 - DEFENSE COSTS/ARPA OPINION	Status: C Issued:02-14-2022 Changed:02-23-2022 12-401-403 OUTSIDE LEGAL SERVICES 12-401-403 OUTSIDE LEGAL SERVICES 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 9,804.37 1,663.50 2,097.37 6,043.50
123491	Payee: D'LOIS L. JONES 01 - 4TH QTR CRT REPORTER EXPENSES	Status: I Issued:02-14-2022 Changed:02-14-2022 12-434-489 COURT REPORTERS EXPENSE	Check-Amount: 701.68 701.68
123492	Payee: DARRELL CRAIG PEIKERT 01 - JAN BASE IT LOAD/INV#CC000067 02 - JAN NON BASE IT LOAD/INV#CC000067	Status: C Issued:02-14-2022 Changed:02-25-2022 12-560-402 CONTRACT IT SERVICES 12-560-402 CONTRACT IT SERVICES	Check-Amount: 2,425.00 1,600.00 825.00
123493	Payee: DARRELL GERTSON 01 - MILEAGE (1-20 TO 2-9)	Status: C Issued:02-14-2022 Changed:02-17-2022 24-624-429 TRAVEL EXPENSE	Check-Amount: 624.19 624.19
123494	Payee: DAVID B. BROOKS 01 - JAN LEGAL CONSULTATION SERVICES	Status: C Issued:02-14-2022 Changed:02-23-2022 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 100.00 100.00
123495	Payee: DISCOUNT DOOR AND METAL 01 - CATTLE GUARD REPAIR METAL/INV#54832	Status: C Issued:02-14-2022 Changed:02-23-2022 23-623-355 REPAIR MATERIALS	Check-Amount: 387.74 387.74
123496	Payee: DISH 01 - CABLE @ WEIMAR EMS	Status: C Issued:02-14-2022 Changed:02-23-2022 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 80.69 80.69