

111181	Payee: ALAMO CONCRETE PRODUCTS 01 - 20 CUBIC YARDS 3000 PSI/INV#1122996	Status: C Issued:04-03-2019 Changed:04-26-2019 22-622-350 R&B MATERIALS	Check-Amount: 2,040.00 2,040.00
111182	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826392707	Status: C Issued:04-08-2019 Changed:04-26-2019 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 226.94 226.94
111183	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826401607 02 - CELLULAR SVC/ACCT#826401607 03 - CELLULAR SVC/ACCT#826401607 04 - CELLULAR SVC/ACCT#826401607 05 - CELLULAR SVC/ACCT#826401607	Status: C Issued:04-08-2019 Changed:04-26-2019 12-452-420 COMMUNICATIONS EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-400-420 TELEPHONE EXPENSE 12-530-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 949.83 87.42 207.64 37.19 54.39 563.19
111184	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826484935 02 - CELLULAR SVC/ACCT#826484935 03 - CELLULAR SVC/ACCT#826484935 04 - CELLULAR SVC/ACCT#826484935 05 - CELLULAR SVC/ACCT#826484935 06 - CELLULAR SVC/ACCT#826484935	Status: C Issued:04-08-2019 Changed:04-26-2019 12-530-420 COMMUNICATIONS EXPENSE 12-585-420 COMMUNICATIONS EXPENSE 12-510-420 COMMUNICATIONS EXPENSE 12-510-420 COMMUNICATIONS EXPENSE 12-552-420 COMMUNICATIONS EXPENSE 12-680-420 MOBILE PHONE EXPENSE	Check-Amount: 218.80 65.52 65.52 21.94 21.94 21.94 21.94
111185	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826426877	Status: C Issued:04-08-2019 Changed:04-26-2019 12-680-420 MOBILE PHONE EXPENSE	Check-Amount: 114.36 114.36
111186	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826407590	Status: C Issued:04-08-2019 Changed:04-26-2019 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 74.36 74.36
111187	Payee: AT&T LONG DISTANCE 01 - FEB LONG DISTANCE/INV #861995166-6	Status: C Issued:04-08-2019 Changed:04-26-2019 12-428-420 COMMUNICATIONS EXPENSE	Check-Amount: 37.43 37.43
111188	Payee: AT&T LONG DISTANCE 01 - FEB LONG DISTANCE SVC/#861999252-3	Status: C Issued:04-08-2019 Changed:04-26-2019 12-450-420 COMMUNICATIONS EXPENSE	Check-Amount: 7.95 7.95
111189	Payee: A-LINE AUTO PARTS 01 - PARTS/CUST#45768 02 - TOOLS/CUST#45768 03 - OIL/CUST#45768	Status: C Issued:04-08-2019 Changed:04-26-2019 21-621-355 REPAIR MATERIALS 21-621-356 HAND TOOLS & EQUIPMENT 21-621-330 FUEL & LUBRICANTS	Check-Amount: 627.54 305.03 194.81 127.70
111190	Payee: A-LINE AUTO PARTS 01 - WASHER FLUID/CUST#45781 02 - PARTS/CUST#6282642 03 - TRIMMER REPAIR/CUST#4578101	Status: C Issued:04-08-2019 Changed:04-26-2019 23-623-325 SHOP SUPPLIES 23-623-355 REPAIR MATERIALS 23-623-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 78.94 16.74 28.22 33.98
111191	Payee: A-LINE AUTO PARTS 01 - LEAF VACUUM/CUST#46398 02 - 5-GAL PREMIX/CUST#46398	Status: C Issued:04-08-2019 Changed:04-26-2019 12-510-532 EQUIPMENT OVER \$500 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 1,919.92 1,839.97 79.95
111192	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4018920057, 4019378967	Status: C Issued:04-08-2019 Changed:04-26-2019 22-622-491 UNIFORMS	Check-Amount: 297.16 297.16
111193	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4019378922, 4018920118	Status: C Issued:04-08-2019 Changed:04-26-2019 23-623-491 UNIFORMS	Check-Amount: 240.72 240.72
111194	Payee: CINTAS CORPORATION #082 01 - UNIFORMS/INV#4019009737, 4018599364	Status: C Issued:04-08-2019 Changed:04-26-2019 24-624-491 UNIFORMS	Check-Amount: 207.18 207.18
111195	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#6-503-89638	Status: C Issued:04-08-2019 Changed:04-26-2019 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 33.52 33.52

Check Number	Payee	Status	Issued	Changed	Check-Amount	Check-Amount
111196	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#6-496-98234	C	04-08-2019	04-26-2019	29.83	29.83
111197	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8833-0916835	C	04-08-2019	04-26-2019	139.66	139.66
111198	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8150-1220125	C	04-08-2019	04-26-2019	60.10	60.10
111199	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8416-0101655	C	04-08-2019	04-26-2019	60.08	60.08
111200	Payee: COLUMBUS BEARING & INDUST 01 - PARTS/CUST#201425	C	04-08-2019	04-26-2019	264.07	264.07
111201	Payee: COLUMBUS BEARING & INDUST 01 - PARTS/CUST#201427 02 - OIL ABSORBENT & WASHER FLUID/201427	C	04-08-2019	04-26-2019	451.35	417.19 34.16
111202	Payee: NEOPOST USA INC 01 - MAIL MACHINE LEASE/INV#N7635215	C	04-08-2019	04-26-2019	187.08	187.08
111203	Payee: NEOPOST USA INC 01 - MAIL MACHINE LEASE/INV#N7586838 02 - MAIL MACHINE LEASE/INV#N7637042	C	04-08-2019	04-26-2019	73.56	36.78 36.78
111204	Payee: SCT BROADBAND 01 - APRIL INTERNET ACCESS/ACCT#1869	C	04-08-2019	04-26-2019	50.00	50.00
111205	Payee: SCT BROADBAND 01 - APRIL INTERNET ACCESS/ACCT#1547	C	04-08-2019	04-26-2019	50.00	50.00
111206	Payee: TRANSUNION RISK & ALTERNATIVE 01 - MARCH SEARCHES/ACCT#3133931	C	04-08-2019	04-26-2019	50.00	50.00
111207	Payee: TRANSUNION RISK & ALTERNATIVE 01 - MARCH PERSON SEARCHES/ACCT#366533	C	04-08-2019	04-26-2019	150.00	150.00
111208	Payee: A & L BODY SHOP 01 - FORD EXPLORER REPAIRS/INV#11257	C	04-08-2019	04-26-2019	2,102.10	2,102.10
111209	Payee: A L & M BUILDING SUPPLY 01 - PAINT/CUST#5134 02 - SANDING DISC/CUST#5134 03 - REPAIR MATERIALS/CUST#5135 04 - WALL SCRAPER & BLADES/CUST#5134 05 - PAINT SUPPLIES/CUST#5134 06 - ABRASIVE DISC & BACKING PAD/#5134 07 - FLUOR TUBES & RESPIRATORS/CUST#5134 08 - CLEANING SUPPLIES/CUST#5132 09 - RAKE/CUST#5132 10 - SCREWS/CUST#5132 11 - 2GAL POLY TANK SPRAYER/CUST#5132	C	04-08-2019	04-26-2019	1,031.14	199.95 99.00 150.28 17.97 26.96 229.06 230.32 28.85 17.99 13.77 16.99
111210	Payee: ABC LEGAL SERVICES, INC. 01 - REFUND OF SERVICE FEE/CAUSE#DC1916	C	04-08-2019	04-26-2019	10.00	10.00
111211	Payee: ABC LEGAL SERVICES, INC. 01 - REFUND OVERPAYMENT OF SERVICE FEE	C	04-08-2019	04-26-2019	10.00	10.00

111212	Payee: ADULT PROBATION DEPT 01 - 2ND QTR PAYMENT AS PER 2019 BUGET	Status: C Issued:04-08-2019 Changed:04-26-2019 12-570-414 ADULT PROBATION DEPT	Check-Amount: 1,000.00 1,000.00
111213	Payee: AGRILIFE EXTENSION SERVICE 230202 01 - FPM AGENT TRAINING REGISTRATION	Status: C Issued:04-08-2019 Changed:04-26-2019 12-665-313 SUPPLIES & RENT-HOME DEMO	Check-Amount: 65.00 65.00
111214	Payee: ALL CRYSTAL AUTO GLASS 01 - REPLACE (4) WINDSHIELDS/INV#0176273	Status: C Issued:04-08-2019 Changed:04-26-2019 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 922.00 922.00
111215	Payee: ALLISON, BASS, & MAGEE, L.L.P 01 - SURVEYING SVCS/CR79/INV#3088	Status: C Issued:04-08-2019 Changed:04-26-2019 12-695-419 PROFESSIONAL SERVICES	Check-Amount: 4,125.00 4,125.00
111216	Payee: ALYSSA BETH MOLINA 01 - 2ND QTR PAYMENT AS PER 2019 BUDGET	Status: C Issued:04-08-2019 Changed:04-26-2019 12-540-409 MEDICAL DIRECTOR EXPENSES	Check-Amount: 1,250.00 1,250.00
111217	Payee: AQUA BEVERAGE COMPANY 01 - WATER & COOLER RENT/ACCT#012337 02 - WATER & COOLER RENT/ACCT#010708 03 - WATER & COOLER RENT/CUST#012681 04 - WATER & COOLER RENT/CUST#013805 05 - COOLER RENT/ACCT#004309 06 - WATER/CUST#005321	Status: C Issued:04-08-2019 Changed:04-26-2019 12-510-497 MISCELLANEOUS 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 162.18 62.48 23.48 23.74 26.74 15.00 10.74
111218	Payee: ARROW INTERNATIONAL, INC. 01 - EZ IO NEEDLES/INV#9501125301	Status: C Issued:04-08-2019 Changed:04-26-2019 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 562.50 562.50
111219	Payee: B & D GRAPHICS 01 - CAR DECAL MAGNETS/INV#2242	Status: C Issued:04-08-2019 Changed:04-26-2019 12-525-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 64.00 64.00
111220	Payee: BARTEN CO. LLC 01 - 252 YDS POST OAK GRAVEL/INV#10135 02 - 60 YDS POST OAK GRAVEL/INV#10140 03 - 12 YDS POST OAK GRAVEL/INV#10146	Status: C Issued:04-08-2019 Changed:04-26-2019 23-623-350 ROAD & BRIDGE MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 3,726.00 2,898.00 690.00 138.00
111221	Payee: BERNARDO TRUCKING COMPANY 01 - 130.09 TONS RD BASE MATERIAL/#11920 02 - 53.76 TONS FLEXBASE ROAD MIX/#11919	Status: C Issued:04-08-2019 Changed:04-26-2019 22-622-350 R&B MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 3,569.48 2,601.80 967.68
111222	Payee: BLACKTOP INDUSTRIES LLC 01 - SIGNS/INV#1494	Status: C Issued:04-08-2019 Changed:04-26-2019 21-621-352 SIGNS	Check-Amount: 1,582.95 1,582.95
111223	Payee: BLUETARP CREDIT SERVICES 01 - (2) CARBIDE BLADE/ACCT#142550 02 - GREASE GUN/ACCT#142550 03 - WD-40/ACCT#142550	Status: C Issued:04-08-2019 Changed:04-26-2019 24-624-325 SHOP SUPPLIES 24-624-325 SHOP SUPPLIES 24-624-330 FUEL & LUBRICANTS	Check-Amount: 120.95 6.00 82.99 31.96
111224	Payee: BOE REEVES 01 - MARCH MILEAGE	Status: C Issued:04-08-2019 Changed:04-26-2019 12-452-429 TRAVEL EXPENSE	Check-Amount: 64.96 64.96
111225	Payee: BOUND TREE MEDICAL, LLC 01 - AMBULANCE SUPPLIES/INV#83146765 02 - AMBULANCE SUPPLIES/INV#83156850 03 - AMBULANCE SUPPLIES/INV#83156851	Status: C Issued:04-08-2019 Changed:04-26-2019 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 1,603.54 575.34 386.70 641.50
111226	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - TAHOE REPAIRS/INV#258435	Status: C Issued:04-08-2019 Changed:04-26-2019 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 1,379.49 1,379.49
111227	Payee: BRYAN RADIOLOGY ASSOCIATES 01 - INMATE RADIOLOGY/BRA45171/3-18-19	Status: I Issued:04-08-2019 Changed:04-08-2019 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 119.48 6.95

111227	Payee: BRYAN RADIOLOGY ASSOCIATES 02 - INMATE RADIOLOGY/BRA43915/3-7-19 03 - INMATE RADIOLOGY/BRA40641/3-4-19	Status: I Issued:04-08-2019 Changed:04-08-2019 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 119.48 6.95 105.58
111228	Payee: CARDIO PARTNERS INC. 01 - PERFORMED PM TEST ON LIFEPAK 02 - PERFORMED PM TEST ON LIFEPAK	Status: C Issued:04-08-2019 Changed:04-26-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 480.00 235.00 245.00
111229	Payee: CDW GOVERNMENT 01 - BARRACUDA FIREWALL/INV#RRM5883 02 - (4) CYBERPOWER PDU/INV#RRL4051	Status: C Issued:04-08-2019 Changed:04-26-2019 12-585-477 COMPUTER UPGRADES 12-585-477 COMPUTER UPGRADES	Check-Amount: 2,057.20 1,669.00 388.20
111230	Payee: CE SOLUTIONS 01 - 2-YEAR UNLIMITED CEU PROGRAM	Status: C Issued:04-08-2019 Changed:04-26-2019 12-540-408 TRAINING COURSES/SUPPLIES	Check-Amount: 129.00 129.00
111231	Payee: CENTERPOINT ENERGY 01 - GAS USAGE TO 3-20/ACCT#2926603-8	Status: C Issued:04-08-2019 Changed:04-26-2019 22-622-440 UTILITIES	Check-Amount: 75.57 75.57
111232	Payee: CHAMPION ENERGY SERVICES, LLC 01 - JP#4 ELECTRICITY TO 3-26 02 - EL EMS ELECTRICITY TO 3-26 03 - PCT#4 ELECTRICITY TO 3-26 04 - TRAVIS STREETLIGHTS TO 3-27 05 - TRAVIS STREETLIGHTS TO 3-27 06 - STREETLIGHTS TO 3-26 07 - JAIL ELECTRICITY TO 3-28 08 - SVCS FACILITY ELECTRICITY TO 3-28 09 - TOWER ELECTRICITY TO 3-28/ 10 - STREETLIGHTS TO 3-28	Status: C Issued:04-08-2019 Changed:04-26-2019 12-510-440 UTILITIES 12-510-440 UTILITIES 24-624-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-565-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 5,502.81 288.34 295.04 73.71 9.63 9.63 63.48 3,883.43 854.87 11.19 13.49
111233	Payee: CITY OF COLUMBUS 01 - JAIL UTILITIES TO 3-15 02 - JAIL SPRINKLERS TO 3-15 03 - PROBATION DEPT UTILITIES 3-15 04 - JP#3 UTILITIES TO 3-15 05 - COURTHOUSE UTILITIES TO 3-15 06 - COURTHOUSE SPRINKLERS TO 3-15 07 - ANNEX UTILITIES TO 3-15 08 - AG BLDG UTILITIES TO 3-15 09 - ANNEX SPRINKLERS TO 3-15 10 - SVCS FACILITY UTILITIES TO 3-15	Status: C Issued:04-08-2019 Changed:04-26-2019 12-565-440 UTILITIES 12-565-494 GROUNDS MAINTENANCE 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-494 GROUNDS MAINTENANCE 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-494 GROUNDS MAINTENANCE 12-510-440 UTILITIES	Check-Amount: 3,602.09 2,563.29 23.50 47.00 47.00 364.57 23.50 146.00 181.98 23.50 181.75
111234	Payee: CITY OF EAGLE LAKE 01 - JP#4 UTILITIES TO 3-15/#01-0040-01 02 - UTILITIES TO 3-15/ACCT#01-1090-00	Status: C Issued:04-08-2019 Changed:04-26-2019 12-510-440 UTILITIES 24-624-440 UTILITIES	Check-Amount: 111.78 51.71 60.07
111235	Payee: CITY OF WEIMAR 01 - UTILITIES TO 3-18/ACCT#33-0870-00 02 - UTILITIES TO 3-18/ACCT#11-0250-01 03 - UTILITIES TO 3-18/ACCT#33-0348-00	Status: C Issued:04-08-2019 Changed:04-26-2019 22-622-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 862.87 234.44 325.18 303.25
111236	Payee: CLINICAL SOLUTIONS PHARMACY 01 - MARCH INMATE MEDICINE 02 - MARCH INMATE MEDICINE 03 - MARCH INMATE MEDICINE 04 - MARCH INMATE MEDICINE 05 - MARCH INMATE MEDICINE	Status: C Issued:04-08-2019 Changed:04-26-2019 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	Check-Amount: 431.72 8.34 42.13 25.92 125.24 20.18

111236	Payee: CLINICAL SOLUTIONS PHARMACY 06 - MARCH INMATE MEDICINE 07 - MARCH INMATE MEDICINE 08 - MARCH INMATE MEDICINE 09 - MARCH INMATE MEDICINE 10 - MARCH INMATE MEDICINE 11 - MARCH INMATE MEDICINE 12 - MARCH INMATE MEDICINE 13 - MARCH INMATE MEDICINE 14 - MARCH INMATE MEDICINE	Status: C Issued:04-08-2019 Changed:04-26-2019 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 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 431.72 40.93 41.86 17.62 19.11 23.87 46.46 8.12 6.30 5.64
111237	Payee: COLORADO CO CENTRAL APPRAISAL DIST 01 - 2ND QTR LIABILITY PMT AS PER BUDGET	Status: C Issued:04-08-2019 Changed:04-26-2019 12-401-406 APPRAISAL DISTRICT FEES	Check-Amount: 81,569.47 81,569.47
111238	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#1318068 02 - VEHICLE REG RENEWAL/LP#1229319 03 - VEHICLE REG RENEWAL/LP#AN45719	Status: C Issued:04-08-2019 Changed:04-26-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS) 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 22.50 7.50 7.50 7.50
111239	Payee: COLORADO COUNTY OIL CO., INC. 01 - 911 GALS GAS/INV#381425 02 - 915 GALS GAS/INV#381873 03 - 950 GALS GAS/INV#382382 04 - 938 GALS GAS/INV#382852 05 - 460 GAS DIESEL/INV#381426 06 - 464 GALS DIESEL/INV#382383 07 - 330 GALS GAS,1424 GLS DIESEL/382388	Status: C Issued:04-08-2019 Changed:04-26-2019 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	Check-Amount: 14,087.21 1,815.44 1,925.25 2,107.29 2,154.49 1,104.60 1,098.29 3,881.85
111240	Payee: COLORADO FCS/BLT 01 - WALK ACROSS TEXAS KICK OFF	Status: C Issued:04-08-2019 Changed:04-26-2019 12-665-313 SUPPLIES & RENT-HOME DEMO	Check-Amount: 62.25 62.25
111241	Payee: COLORADO VALLEY TELEPHONE CO 01 - APRIL INTERNET SVC/ACCT#6745	Status: C Issued:04-08-2019 Changed:04-26-2019 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 87.95 87.95
111242	Payee: COLUMBUS AUTO SUPPLY 01 - PARTS/INV#129064, 41456 02 - OIL & ANTIFREEZE/INV#41456	Status: C Issued:04-08-2019 Changed:04-26-2019 23-623-355 REPAIR MATERIALS 23-623-330 FUEL & LUBRICANTS	Check-Amount: 261.06 190.61 70.45
111243	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - INMATE HOSP CHGS/20300538/3-4-19 02 - INMATE PHYSICIAN SVCS/20302129/2-18 03 - INMATE HOSP CHGS/20301061/3-7 04 - INMATE IN-PT HOSP CHGS/20299340	Status: C Issued:04-08-2019 Changed:04-26-2019 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 14,616.00 2,431.11 51.33 1,270.05 10,863.51
111244	Payee: COLUMBUS MEDICAL CLINIC 01 - PRE-EMPLOYMENT PHYSICAL/295115	Status: C Issued:04-08-2019 Changed:04-26-2019 12-560-417 DRUG & ALCOHOL TESTING	Check-Amount: 151.00 151.00
111245	Payee: COLUMBUS TIRE CENTER 01 - INSPECTION/INV#201329 02 - TIRE ROTATION/INV#201415 03 - INSPECTIONS/INV#201374, 201366 04 - INSPECTION/INV#201371, 201388	Status: C Issued:04-08-2019 Changed:04-26-2019 12-560-454 REPAIRS OF VEH/EQUIP 12-540-454 REPAIRS TO AMB/EQUIPMENT 23-623-454 REPAIRS OF EQUIP/VEHICLES 23-623-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 72.00 7.00 30.00 14.00 21.00
111246	Payee: COMDATA 01 - MARCH FUEL PURCHASES/ACCT#XY863 02 - MARCH FUEL PURCHASES/ACCT#XY863 03 - MARCH FUEL PURCHASES/ACCT#XY863	Status: C Issued:04-08-2019 Changed:04-26-2019 12-560-330 FUEL & OIL 12-540-330 FUEL & OIL 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 1,618.98 427.99 738.50 117.22

111246	Payee: COMDATA 04 - MARCH FUEL PURCHASES/ACCT#XY863 05 - MARCH FUEL PURCHASES/ACCT#XY863	Status: C Issued:04-08-2019 Changed:04-26-2019 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS)	Check-Amount: 1,618.98 61.19 274.08
111247	Payee: CONCORD MEDICAL GROUP, PLLC 01 - INMATE PHYSICIAN SVCS/0080386811	Status: C Issued:04-08-2019 Changed:04-26-2019 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 105.40 105.40
111248	Payee: CONDRA COMMUNICATIONS 01 - 911RA APRIL ALARM SYSTEM MONITORING 02 - JP#2 APRIL ALARM SYSTEM MONITORING 03 - JP#4 APRIL ALARM SYSTEM MONITORING	Status: C Issued:04-08-2019 Changed:04-26-2019 12-510-454 REPAIRS TO EQUIPMENT 50-476-497 MISCELLANEOUS 50-476-497 MISCELLANEOUS	Check-Amount: 60.00 20.00 20.00 20.00
111249	Payee: DARRELL CRAIG PEIKERT 01 - MARCH BASE LOAD IT/INV#CC000033 02 - MARCH NON-BASE LOAD IT/INV#CC000033	Status: C Issued:04-08-2019 Changed:04-26-2019 12-560-402 CONTRACT IT SERVICES 12-560-402 CONTRACT IT SERVICES	Check-Amount: 1,900.00 1,600.00 300.00
111250	Payee: DARRELL GERTSON 01 - MILEAGE (3-21 THRU 4-3)	Status: C Issued:04-08-2019 Changed:04-26-2019 24-624-429 TRAVEL EXPENSE	Check-Amount: 360.76 360.76
111251	Payee: DAVID B. BROOKS 01 - MARCH LEGAL CONSULTATION SVCS	Status: C Issued:04-08-2019 Changed:04-26-2019 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 100.00 100.00
111252	Payee: DEWITT POTH AND SON 01 - ROLL OF PAPER/INV#566414-0 02 - DIST CLK COPIER MAINT/INV#564930-0 03 - CO JUDGE COPIER MAINT/INV#564930-0 04 - DIST CRT COPIER MAINT/INV#5650525-0 05 - CO CLK COPIER MAINT/INV#566288-0 06 - CO CLK COPIER MAINT/INV#566239-0 07 - CO CLK PLOTTER MAINT/INV#566300-0	Status: C Issued:04-08-2019 Changed:04-26-2019 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-450-421 COPIER USAGE EXPENSE 12-400-421 COPIER USAGE EXPENSE 12-450-421 COPIER USAGE EXPENSE 12-403-421 COPIER & PLOTTER USAGE EXPENSE 12-403-421 COPIER & PLOTTER USAGE EXPENSE 12-403-421 COPIER & PLOTTER USAGE EXPENSE	Check-Amount: 541.61 30.66 165.02 43.96 14.77 85.98 121.22 80.00
111253	Payee: DONNIE TEMPLETON 01 - MH TRANSPORT ON 3-31-19	Status: C Issued:04-08-2019 Changed:04-26-2019 12-575-438 MENTALLY ILL FEES	Check-Amount: 210.00 210.00
111254	Payee: DSS DRIVING SAFETY SERVICES, LLC 01 - DOT RANDOM DRUG TEST/INV#19-1470772	Status: C Issued:04-08-2019 Changed:04-26-2019 21-621-417 CDL TESTING	Check-Amount: 60.00 60.00
111255	Payee: DUSTIN GREENWOOD 01 - MILEAGE TO INFECTIOUS DISEASE CLASS	Status: C Issued:04-08-2019 Changed:04-26-2019 12-540-408 TRAINING COURSES/SUPPLIES	Check-Amount: 121.80 121.80
111256	Payee: EAGLE LAKE MASONIC LODGE #366 01 - APRIL JP#4 OFFICE RENT	Status: C Issued:04-08-2019 Changed:04-29-2019 12-454-460 OFFICE RENT	Check-Amount: 390.00 390.00
111257	Payee: EDDIE HERNANDEZ 01 - ADVANCED VSO TRAINING EXPS	Status: C Issued:04-08-2019 Changed:04-26-2019 12-580-427 SEMINARS/DUES	Check-Amount: 10.00 10.00
111258	Payee: ELLEN M. BARESH 01 - REFUND OVERPAYMNT OF AMBULANCE CHGS	Status: C Issued:04-08-2019 Changed:04-26-2019 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 139.83 139.83
111259	Payee: FARMERS COOP OF GARWOOD 01 - IMPACT SOCKET/CUST#COCOP1 02 - PAINT/CUST#COCOP1	Status: C Issued:04-08-2019 Changed:04-26-2019 21-621-356 HAND TOOLS & EQUIPMENT 21-621-325 SHOP SUPPLIES	Check-Amount: 21.67 12.49 9.18
111260	Payee: FRAZER, LTD 01 - PARTS/INV#70069	Status: C Issued:04-08-2019 Changed:04-26-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 116.97 116.97
111261	Payee: GALLS, LLC 01 - UNIFORM BADGES/INV#012264736	Status: C Issued:04-08-2019 Changed:04-26-2019 12-540-491 UNIFORMS	Check-Amount: 806.45 505.25

111261	Payee: GALLS, LLC 02 - UNIFORM SHIRTS/INV#012294728	Status: C Issued:04-08-2019 Changed:04-26-2019 12-540-491 UNIFORMS	Check-Amount: 806.45 301.20
111262	Payee: GARCIA CLINICAL LABORATORY, INC 01 - MARCH INMATE LAB SVCS/INV#47596 02 - FEB INMATE MEDICINE/INV#47596 03 - FEB INMATE MEDICINE/INV#47596 04 - FEB INMATE MEDICINE/INV#47596 05 - FEB INMATE MEDICINE/INV#47596 06 - FEB INMATE MEDICINE/INV#47596	Status: C Issued:04-08-2019 Changed:04-26-2019 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: 85.00 15.00 20.00 15.00 15.00 15.00 5.00
111263	Payee: GENSCO AIRCRAFT TIRES 01 - SHREDDER TIRES/INV#174367	Status: C Issued:04-08-2019 Changed:04-26-2019 23-623-354 BATTERIES, TIRES & TUBES	Check-Amount: 384.00 384.00
111264	Payee: GHS, LTD 01 - MARCH JP1 DLQ COLLECTIONS ATTY FEES 02 - MARCH JP2 DLQ COLLECTIONS ATTY FEES 03 - MARCH JP3 DLQ COLLECTIONS ATTY FEES 04 - MARCH JP4 DLQ COLLECTIONS ATTY FEES	Status: C Issued:04-08-2019 Changed:04-26-2019 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: 14,416.36 3,292.11 3,595.47 5,392.18 2,136.60
111265	Payee: GT DISTRIBUTORS, INC. 01 - (3) VESTS/INV0701004 02 - UNIFORMS/INV0701979, INV0702024 03 - STREAMLIGHT/INV0702361	Status: C Issued:04-08-2019 Changed:04-26-2019 12-560-491 EMPLOYEE UNIFORMS 12-560-491 EMPLOYEE UNIFORMS 12-560-491 EMPLOYEE UNIFORMS	Check-Amount: 1,000.11 534.00 347.65 118.46
111266	Payee: GUADALUPE COUNTY 01 - 25TH DIST CRT REPORT SAL&BENEFITS 02 - 25TH DIST CRT COORD SAL&BENEFITS 03 - 2nd25th DIST CRT REPORT SAL&BENEFITS 04 - 2nd25th DIST CRT COORD SAL&BENEFITS	Status: C Issued:04-08-2019 Changed:04-26-2019 12-433-447 CRT REPORTER SAL&BENEFITS 12-433-490 CRT COORDINATOR SAL&BENEFIT 12-434-446 CRT REPORTER SAL&BENEFITS 12-434-492 CRT COORD SALARY&BENEFITS	Check-Amount: 10,412.50 3,241.25 2,130.75 2,949.50 2,091.00
111267	Payee: GULF COAST PAPER CO., INC. 01 - TOWELS & TISSUE/INV#1648327 02 - CLEANING SUPPLIES/INV#1648327	Status: C Issued:04-08-2019 Changed:04-26-2019 12-510-395 MISCELLANEOUS SUPPLIES 12-510-335 CLEANING SUPPLIES	Check-Amount: 520.71 230.24 290.47
111268	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD & BUNS/INV#053381 02 - BREAD & BUNS/INV#060613 03 - FOOD/INV#060951 04 - FOOD/INV#061483	Status: C Issued:04-08-2019 Changed:04-26-2019 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: 255.42 86.80 95.20 34.90 38.52
111269	Payee: HENRY SCHEIN INC. 01 - AMBULANCE SUPPLIES/INV#63572389 02 - AMBULANCE SUPPLIES/INV#63642159	Status: C Issued:04-08-2019 Changed:04-26-2019 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 380.66 115.13 265.53
111270	Payee: HERRMANN INTERNATIONAL 01 - MUD FLAPS/INV#95668	Status: C Issued:04-08-2019 Changed:04-26-2019 23-623-355 REPAIR MATERIALS	Check-Amount: 123.08 123.08
111271	Payee: HOFFER TRUCK COMPANY, INC. 01 - PARTS/INV#277909, 277923	Status: C Issued:04-08-2019 Changed:04-26-2019 22-622-355 REPAIR MATERIALS	Check-Amount: 522.78 522.78
111272	Payee: HOMERO BEIZA XOCHIHUA 01 - REFUND FINE OVERPAYMNT/CASE#19C0285	Status: I Issued:04-08-2019 Changed:04-08-2019 12-100-413 JUSTICE OF PEACE PCT. #3	Check-Amount: 33.00 33.00
111273	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD 01 - MAY IHC PROFESSIONAL SVCS/INV#67617	Status: C Issued:04-08-2019 Changed:04-26-2019 12-645-452 SOFTWARE LICENSE	Check-Amount: 1,059.00 1,059.00
111274	Payee: INLAND RECYCLING, LLC 01 - 277.70 TONS ROAD BASE/INV#RB00589	Status: C Issued:04-08-2019 Changed:04-26-2019 24-624-350 R&B MATERIALS	Check-Amount: 1,506.98 972.01

111274	Payee: INLAND RECYCLING, LLC 02 - 152.84 TONS ROAD BASE/INV#RB00583	Status: C 24-624-350	Issued:04-08-2019 R&B MATERIALS	Changed:04-26-2019	Check-Amount: 1,506.98 534.97
111275	Payee: INVENTORY TRADING COMPANY 01 - (4) POLO SHIRTS/INV#94896	Status: C 12-560-491	Issued:04-08-2019 EMPLOYEE UNIFORMS	Changed:04-26-2019	Check-Amount: 80.00 80.00
111276	Payee: IRON MOUNTAIN RECORDS MANAGEMENT 01 - APRIL RECORD STORAGE/INV#ANEF727	Status: C 13-613-451	Issued:04-08-2019 RECORDS PRESERVATION	Changed:04-26-2019	Check-Amount: 323.01 323.01
111277	Payee: J & W AUTO PARTS 01 - PARTS/CUST#1425	Status: C 24-624-355	Issued:04-08-2019 REPAIR MATERIALS	Changed:04-26-2019	Check-Amount: 390.69 390.69
111278	Payee: JA'SHAE HORN 01 - MEAL @ BRENHAM 4-H FOOD SHOW 02 - MARCH MILEAGE 03 - SE REGION FCH SUMMIT REG 04 - MEALS @ SE REGION FCH SUMMIT 05 - SPRING D-11 TEAFCS MTG	Status: C 12-665-429 12-665-429 12-665-429 12-665-429 12-665-429	Issued:04-08-2019 TRAVEL ALLOWANCE TRAVEL ALLOWANCE TRAVEL ALLOWANCE TRAVEL ALLOWANCE TRAVEL ALLOWANCE	Changed:04-26-2019	Check-Amount: 304.87 5.50 155.67 100.00 23.70 20.00
111279	Payee: JOE FLING 01 - COURT APPT ATTY/CAUSE#18-177	Status: C 12-435-428	Issued:04-08-2019 CRT APPOINTED ATTORNEYS	Changed:04-26-2019	Check-Amount: 500.00 500.00
111280	Payee: JUVENILE PROBATION DEPT 01 - 2ND QTR PAYMENTS AS PER 2019 BUDGET	Status: C 12-570-413	Issued:04-08-2019 JUVENILE PROBATION DEPT	Changed:04-26-2019	Check-Amount: 28,763.00 28,763.00
111281	Payee: KATHLEEN KLOESEL 01 - MILEAGE TO DELIVER REPORTS	Status: I 12-452-429	Issued:04-08-2019 TRAVEL EXPENSE	Changed:04-08-2019	Check-Amount: 18.22 18.22
111282	Payee: KLESEL'S AUTO TRUCK & TRACTOR, INC. 01 - PART/INV#99976	Status: C 22-622-355	Issued:04-08-2019 REPAIR MATERIALS	Changed:04-26-2019	Check-Amount: 17.25 17.25
111283	Payee: KOLBY SCARDINO 01 - COYOTE BOUNTY	Status: C 12-695-442	Issued:04-08-2019 BOUNTIES	Changed:04-26-2019	Check-Amount: 10.00 10.00
111284	Payee: LABATT FOOD SERVICE 01 - WEEKLY FOOD ORDER/INV#03289962 02 - WEEKLY FOOD ORDER/INV#03258465 03 - WEEKLY FOOD ORDER/INV#03210238 04 - WEEKLY FOOD ORDER/INV#04017976 05 - WEEKLY FOOD ORDER/INV#04049870	Status: C 12-565-333 12-565-333 12-565-333 12-565-333 12-565-333	Issued:04-08-2019 FOOD FOR PRISONERS FOOD FOR PRISONERS FOOD FOR PRISONERS FOOD FOR PRISONERS FOOD FOR PRISONERS	Changed:04-26-2019	Check-Amount: 5,507.97 832.19 642.94 819.79 1,500.91 1,712.14
111285	Payee: LAKE LUMBER CO. INC. 01 - SHOP SUPPLIES/ACCT#2060 02 - SHOP SUPPLIES/ACCT#2040	Status: C 21-621-325 24-624-325	Issued:04-08-2019 SHOP SUPPLIES SHOP SUPPLIES	Changed:04-26-2019	Check-Amount: 95.51 75.70 19.81
111286	Payee: LARAMIE NAUMANN 01 - MARCH MILEAGE & HLSR PARKING	Status: C 12-665-429	Issued:04-08-2019 TRAVEL ALLOWANCE	Changed:04-26-2019	Check-Amount: 241.49 241.49
111287	Payee: LEXISNEXIS 01 - MARCH ONLINE SUBSCRIPTION/422LRRVBR 02 - MARCH ONLINE SUBSCRIPTION/422LRRVBR 03 - MARCH ONLINE SUBSCRIPTION/422LRRVBR 04 - MARCH ONLINE SUBSCRIPTION/422LRRVBR	Status: C 55-650-423 12-400-310 12-428-423 12-475-410	Issued:04-08-2019 LAW BOOKS SUPPLIES/EQUIPMENT UNDER \$500 LAW BOOKS/ON-LINE SUBSCRIPTIONS CO/DIST ATTY OFFICE EXPENSES	Changed:04-26-2019	Check-Amount: 386.00 55.14 55.14 110.28 165.44
111288	Payee: LORI SCHMID 01 - 1ST QTR COURT REPORTER MILEAGE	Status: C 12-434-489	Issued:04-08-2019 COURT REPORTERS EXPENSE	Changed:04-26-2019	Check-Amount: 580.00 580.00
111289	Payee: MATERA PAPER COMPANY 01 - CLEANING SUPPLIES/INV#H433128	Status: C 12-510-335	Issued:04-08-2019 CLEANING SUPPLIES	Changed:04-26-2019	Check-Amount: 769.77 377.16

Check Number	Payee	Status	Issued	Changed	Check-Amount	Check-Amount
111289	Payee: MATERA PAPER COMPANY 02 - TRASH BAGS & BATH TISSUE/#H433914	C	04-08-2019	04-26-2019	769.77	392.61
111290	Payee: MCCOY'S BUILDING SUPPLY 01 - LUMBER FOR CATTLEGUARD/INV#1271465	C	04-08-2019	04-26-2019	177.96	177.96
111291	Payee: MICHAEL TREFNY 01 - (9) COYOTE BOUNTIES	C	04-08-2019	04-26-2019	90.00	90.00
111292	Payee: MUSTANG CAT 01 - PARTS/#PART4910053,4912276,4917025	C	04-08-2019	04-26-2019	855.75	855.75
111293	Payee: NATIONAL NOTARY ASSOCIATION 01 - NOTARY PUBLIC/R. LACOURSE	C	04-08-2019	04-29-2019	160.00	160.00
111294	Payee: NATIONAL PUBLIC SAFETY INFO BUREAU 01 - 2019 LE ADMIN DIRECTORY/INV#0104308	C	04-08-2019	04-26-2019	149.00	149.00
111295	Payee: O'REILLY AUTO PARTS 01 - PARTS/CUST#1269383 02 - PARTS/CUST#1269383 03 - BATTERY/CUST#1269383 04 - SANDER/POLISHER/CUST#1269383 05 - SANDER/CUST#1269383	C	04-08-2019	04-26-2019	667.91	275.10 81.29 156.54 79.99 74.99
111296	Payee: PEGGY JURICA 01 - WIRELESS PRESENTER W/LASER 02 - REPLACEMENT USB RECEIVER	C	04-08-2019	04-26-2019	83.05	54.11 28.94
111297	Payee: PETERS & PETERS LAW FIRM, PLLC 01 - CRT APPT ATTY/CAUSE#25,393 02 - CRT APPT ATTY/CAUSE#JUV18-424	C	04-08-2019	04-26-2019	500.00	250.00 250.00
111298	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/INV#88302966 02 - OXYGEN/ACCT#88497057	C	04-08-2019	04-26-2019	1,184.67	794.90 389.77
111299	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - COPY PAPER/INV#113012 02 - LABEL CARTRIDGES/INV#112850 03 - COPY PAPER/INV#113105 04 - OFFICE SUPPLIES/INV#113105 05 - CD/DVD MAILERS/INV#113026 06 - CALCULATOR/INV#113078 07 - PAPER/INV#113078 08 - ENVELOPES/INV#113118 09 - REPLY FORMS/INV#113117 10 - PAPER/INV#113064, 113179 11 - PRINTING PROTOCOL BOOKS/INV#113135 12 - LABELS/INV#113126, 113170 13 - PAPER/INV#113181 14 - WIRELESS KEYBOARD/INV#113177 15 - PENS/INV#113194 16 - CARTRIDGES & FOLDERS/INV#113174 17 - VOTER REG PADS/INV#113034	C	04-08-2019	04-26-2019	3,369.35	75.98 291.20 287.92 41.96 24.36 111.86 35.99 97.00 149.00 113.97 1,169.00 54.74 199.96 68.99 4.99 462.95 179.48
111300	Payee: PRIHODA GRAVEL CO. 01 - 1104 YDS PITRUN RD GRAVEL/INV#11537	C	04-08-2019	04-26-2019	18,482.95	10,322.40

111300	Payee: PRIHODA GRAVEL CO. 02 - 15.7 TONS BULL ROCK/INV#11539 03 - 336 YDS PIT RUN GRAVEL/INV#11569 04 - 1944 YDS PIT RUN GRAVEL/INV#11570	Status: C Issued:04-08-2019 Changed:04-26-2019 22-622-350 R&B MATERIALS 21-621-350 R&B MATERIALS 24-624-350 R&B MATERIALS	Check-Amount: 18,482.95 180.55 1,176.00 6,804.00
111301	Payee: QUADMED, INC. 01 - AMBULANCE SUPPLIES/INV#147874 02 - AMBULANCE SUPPLIES/INV#147999 03 - AMBULANCE SUPPLIES/INV#148068 04 - AMBULANCE SUPPLIES/INV#148321 05 - AMBULANCE SUPPLIES/INV#148208	Status: C Issued:04-08-2019 Changed:04-26-2019 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 2,945.56 182.10 993.60 165.60 741.36 862.90
111302	Payee: QUALITY HOT-MIX, INC. 01 - 48.46 TONS LIMESTONE/INV#24836 02 - 49.61 TONS LIMESTONE/INV#24865 03 - 26.98 TONS HOT MIX COLD LAID/#24887	Status: C Issued:04-08-2019 Changed:04-26-2019 23-623-350 ROAD & BRIDGE MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 4,006.99 940.12 962.43 2,104.44
111303	Payee: ROCK ISLAND WATER SUPPLY CORP. 01 - MARCH WATER USAGE/ACCT#14	Status: C Issued:04-08-2019 Changed:04-26-2019 21-621-440 UTILITIES	Check-Amount: 24.00 24.00
111304	Payee: RYAN FRIEBEN MD PA 01 - INMATE PHYSICIAN SVCS/455650/2-2-19 02 - INMATE OFFICE VISIT/451800/2-4-19	Status: C Issued:04-08-2019 Changed:04-26-2019 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 180.85 126.44 54.41
111305	Payee: S & W PARTS CO. 01 - PARTS/CUST#4725 02 - PARTS/CUST#4700	Status: C Issued:04-08-2019 Changed:04-26-2019 21-621-355 REPAIR MATERIALS 24-624-355 REPAIR MATERIALS	Check-Amount: 257.91 208.33 49.58
111306	Payee: SAM'S CLUB/SYNCHRONY BANK 01 - DURACELL BATTERIES & INK CARTRIDGES 02 - FLASH DRIVE & COPY PAPER 03 - COMET POWDER, CLEANER & SPIN MOP	Status: C Issued:04-08-2019 Changed:04-26-2019 24-624-310 OFFICE SUPPLIES 24-624-310 OFFICE SUPPLIES 24-624-325 SHOP SUPPLIES	Check-Amount: 226.69 133.24 58.87 34.58
111307	Payee: SAN BERNARD ELECTRIC COOP, INC. 01 - ELECTRICITY TO 3-20/ACCT#1060800 02 - ELECTRICITY TO 3-20/ACCT#3465300 03 - ELECTRICITY TO 3-20/ACCT#774000	Status: C Issued:04-08-2019 Changed:04-26-2019 14-520-440 UTILITIES 12-510-440 UTILITIES 23-623-440 UTILITIES	Check-Amount: 454.95 224.95 42.00 188.00
111308	Payee: SAN BERNARD ELECTRIC COOPERATIVE 01 - ELECTRICITY TO 3-27/ACCT#1180600	Status: C Issued:04-08-2019 Changed:04-26-2019 21-621-440 UTILITIES	Check-Amount: 144.00 144.00
111309	Payee: SANDY B. BAHM, MD 01 - INMATE PHYSICIAN SVCS/464689A/2-24	Status: C Issued:04-08-2019 Changed:04-26-2019 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 385.60 385.60
111310	Payee: SCHAEFFER MFG. CO. 01 - OIL & HYD FLUID/INV#GX3869-INV1	Status: C Issued:04-08-2019 Changed:04-26-2019 24-624-330 FUEL & LUBRICANTS	Check-Amount: 2,108.00 2,108.00
111311	Payee: SCHNEIDER TIRE & LUBE LLC 01 - OIL CHG/INV#25852 02 - OIL CHG/INV#25748 03 - INSPECTION/INV#25492 04 - OIL CHG/INV#25811 05 - OIL CHG & TIRE MOUNTING/INV#25911 06 - INSPECTION/INV#25801 07 - TIRES/INV#25722	Status: C Issued:04-08-2019 Changed:04-26-2019 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 23-623-454 REPAIRS OF EQUIP/VEHICLES 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS) 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 1,511.38 44.98 44.98 7.00 94.46 112.96 7.00 1,200.00
111312	Payee: SHERATON AUSTIN HOTEL 01 - 3 NIGHTS HOTEL/CONF#88230807	Status: C Issued:04-08-2019 Changed:04-26-2019 12-497-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 519.78 519.78

111313	Payee: SINGLETON ASSOCIATES PA 01 - RADIOLOGY/Z56FZZW/2-11-19/IHC 02 - RADIOLOGY/Z56FZZM/2-11-19/IHC 03 - RADIOLOGY/Z56FZZ4/1-29-19/IHC 04 - RADIOLOGY/Z56FZZ2/2-7-19/IHC	Status: C Issued:04-08-2019 Changed:04-26-2019 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 95.17 68.43 7.22 13.37 6.15
111314	Payee: SOUTH TEXAS FORENSIC PSYCHOLOGY 01 - SANITY EVALUATION/CAUSE#17-202 02 - COMPETENCY EVALUATION/CAUSE#CR17055	Status: C Issued:04-08-2019 Changed:04-26-2019 12-435-419 PROF SVCS-NON SPECIFIED 12-435-419 PROF SVCS-NON SPECIFIED	Check-Amount: 1,200.00 600.00 600.00
111315	Payee: ST MARKS MEDICAL CENTER 01 - SURGERY/210332301/2-15-19/IHC	Status: C Issued:04-08-2019 Changed:04-26-2019 12-645-465 HOSPITAL CONTRACT	Check-Amount: 7,101.45 7,101.45
111316	Payee: STAN WARFIELD 01 - INQUEST & AUTOPSY SMNR EXPS 02 - MARCH MILEAGE	Status: C Issued:04-08-2019 Changed:04-26-2019 12-454-427 CONFERENCES/SEMINARS/DUES 12-454-429 TRAVEL EXPENSE	Check-Amount: 513.88 264.48 249.40
111317	Payee: SUNBELT LABORATORIES 01 - LAUNDRY SUPPLIES/INV#131168	Status: C Issued:04-08-2019 Changed:04-26-2019 12-565-339 JAIL LAUNDRY	Check-Amount: 659.91 659.91
111318	Payee: TAC HEBP 01 - 2018 1094/1095C IRS FORMS MAILED	Status: C Issued:04-08-2019 Changed:04-26-2019 12-695-472 PRINTED CHECKS/FORMS	Check-Amount: 271.95 271.95
111319	Payee: TAC RISK MANAGEMENT POOL 01 - CLAIM DEDUCTIBLE/INV#NRDD-0004618 02 - CLAIM DEDUCTIBLE/INV#NRDD-0004655	Status: C Issued:04-08-2019 Changed:04-26-2019 12-401-403 OUTSIDE LEGAL SERVICES 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 2,242.10 1,829.60 412.50
111320	Payee: TAKE ROOT 01 - COPPER CANYON DAISIES/498170,498100	Status: C Issued:04-08-2019 Changed:04-26-2019 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 215.45 215.45
111321	Payee: TCEQ 01 - ONSITE COUNCIL FEES/ACCT#0620048	Status: C Issued:04-08-2019 Changed:04-26-2019 12-100-435 SEPTIC SYSTEM FEES	Check-Amount: 130.00 130.00
111322	Payee: TDCAA 01 - MEMBERSHIP DUES/INV#151135 02 - MEMBERSHIP DUES/INV#151135 03 - MEMBERSHIP DUES/INV#151135	Status: C Issued:04-08-2019 Changed:04-26-2019 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 160.00 50.00 50.00 60.00
111323	Payee: TEXANA CENTER 01 - 2ND QTR PAYMENT AS PER 2019 BUDGET	Status: C Issued:04-08-2019 Changed:04-26-2019 12-575-436 MENTAL SERVICES(TEXANA)	Check-Amount: 3,545.00 3,545.00
111324	Payee: TEXAS A&M AGRILIFE EXTENSION SVC 01 - EXTENSION DOCKET FOLDERS/#E901737	Status: C Issued:04-08-2019 Changed:04-26-2019 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 18.75 18.75
111325	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 1ST QTR UNEMPLOYMENT PMT/ENTITY 450	Status: C Issued:04-08-2019 Changed:04-26-2019 12-695-160 UNEMPLOYMENT TAXES	Check-Amount: 1,327.71 1,327.71
111326	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - APRIL TRASH SVC/INV#4854474	Status: C Issued:04-08-2019 Changed:04-26-2019 23-623-440 UTILITIES	Check-Amount: 131.00 131.00
111327	Payee: TEXAS HYDRAULICS & PNEUMATICS 01 - REBUILD HYSTER FORKLFT STEERING CYL	Status: I Issued:04-08-2019 Changed:04-08-2019 24-624-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 753.02 753.02
111328	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - TRUNK VOICE SERVICE 02 - TRUNK VOICE SERVICE 03 - TRUNK VOICE SERVICE	Status: C Issued:04-08-2019 Changed:04-26-2019 12-403-420 COMMUNICATIONS EXPENSE 12-450-420 COMMUNICATIONS EXPENSE 12-499-420 COMMUNICATIONS EXPENSE	Check-Amount: 508.12 63.51 42.34 42.34

111328	Payee: TIME WARNER CABLE ENTERPRISES LLC	Status: C	Issued:04-08-2019	Changed:04-26-2019	Check-Amount:	508.12
	04 - TRUNK VOICE SERVICE	12-495-420	COMMUNICATIONS EXPENSE			42.34
	05 - TRUNK VOICE SERVICE	12-497-420	COMMUNICATIONS EXPENSE			21.17
	06 - TRUNK VOICE SERVICE	12-400-420	TELEPHONE EXPENSE			42.34
	07 - TRUNK VOICE SERVICE	12-475-410	CO/DIST ATTY OFFICE EXPENSES			84.68
	08 - TRUNKED VOICE SERVICE	12-453-420	COMMUNICATIONS EXPENSE			42.34
	09 - TRUNKED VOICE SERVICE	12-428-420	COMMUNICATIONS EXPENSE			21.17
	10 - TRUNKED VOICE SERVICE	12-645-420	COMMUNICATIONS EXPENSE			21.17
	11 - TRUNKED VOICE SERVICE	12-585-420	COMMUNICATIONS EXPENSE			21.17
	12 - TRUNKED VOICE SERVICE	12-695-420	COMMUNICATIONS EXPENSE (DSL)			63.55
111329	Payee: TOEPPERWEIN AIR-CONDITIONING	Status: C	Issued:04-08-2019	Changed:04-26-2019	Check-Amount:	3,379.79
	01 - A/C REPAIRS/INV#12864	12-565-450	JAIL REPAIRS			1,735.38
	02 - REPAIR WATER LEAK/INV#12865	12-565-450	JAIL REPAIRS			851.00
	03 - A/C REPAIRS @ EMS/INV#12887	12-510-454	REPAIRS TO EQUIPMENT			793.41
111330	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC.	Status: C	Issued:04-08-2019	Changed:04-26-2019	Check-Amount:	200.79
	01 - BRAKE REPAIRS/INV#134352	12-560-454	REPAIRS OF VEH/EQUIP			200.79
111331	Payee: TRACTOR SUPPLY CREDIT PLAN	Status: C	Issued:04-08-2019	Changed:04-26-2019	Check-Amount:	27.98
	01 - REPAIR MATERIALS	24-624-355	REPAIR MATERIALS			27.98
111332	Payee: TRANSLINGUA SPANISH COMMUNICATIONS	Status: C	Issued:04-08-2019	Changed:04-29-2019	Check-Amount:	1,368.00
	01 - INTERPRETING SVCS/INV#2662494	12-435-479	INTERPRETORS			684.00
	02 - INTERPRETING SVCS/INV#2662501	12-435-479	INTERPRETORS			684.00
111333	Payee: TRAVIS COUNTY MEDICAL EXAMINER	Status: C	Issued:04-08-2019	Changed:04-26-2019	Check-Amount:	11,600.00
	01 - AUTOPSY ON 1-10-19/INV#3300002162	12-640-445	AUTOPSIES			2,900.00
	02 - AUTOPSY ON 12-18-18/INV#3300002162	12-640-445	AUTOPSIES			2,900.00
	03 - AUTOPSY ON 12-20-18/INV#3300002165	12-640-445	AUTOPSIES			2,900.00
	04 - AUTOPSY ON 12-3-18/INV#3300002165	12-640-445	AUTOPSIES			2,900.00
111334	Payee: TRI-COUNTY PETROLEUM, INC.	Status: C	Issued:04-08-2019	Changed:04-26-2019	Check-Amount:	7,623.45
	01 - 3000 JET A FUEL/INV#86630	14-520-330	AV GAS & JET A FUEL			7,623.45
111335	Payee: U.S POSTAL SERVICE (NEOPOST POSTAGE	Status: C	Issued:04-08-2019	Changed:04-26-2019	Check-Amount:	3,000.00
	01 - POSTAGE FOR MACHINE/ACCT#39508621	12-695-311	POSTAGE & BOX RENT			3,000.00
111336	Payee: UKANI LAW FIRM	Status: C	Issued:04-08-2019	Changed:04-26-2019	Check-Amount:	250.00
	01 - CRT APPT ATTY/CAUSE#25,507	12-426-428	COURT APPOINTED ATTORNEYS			250.00
111337	Payee: VANCE R ELLIOTT INS AGENCY	Status: C	Issued:04-08-2019	Changed:04-26-2019	Check-Amount:	400.00
	01 - RESERVE DEPUTY SURETY BONDS	12-695-480	BONDS			400.00
111338	Payee: VERIZON WIRELESS	Status: C	Issued:04-08-2019	Changed:04-26-2019	Check-Amount:	2,162.15
	01 - CELLULAR SERVICE/ACCT#722356764	12-560-420	COMMUNICATIONS EXPENSE			49.56
	02 - CELLULAR SERVICE/ACCT#722356764	12-540-420	COMMUNICATIONS EXPENSE			99.12
	03 - BROADBAND SERVICE/ACCT#722356764	12-540-420	COMMUNICATIONS EXPENSE			227.94
	04 - BROADBAND SERVICE/ACCT#722356764	12-400-420	TELEPHONE EXPENSE			75.98
	05 - BROADBAND SERVICE/ACCT#722356764	12-410-420	COMMUNICATION EXPENSE			417.89
	06 - BROADBAND SERVICE/ACCT#722356764	12-560-420	COMMUNICATIONS EXPENSE			949.75
	07 - BROADBAND SERVICE/ACCT#722356764	12-585-420	COMMUNICATIONS EXPENSE			37.99
	08 - BROADBAND SERVICE/ACCT#722356764	12-665-420	COMMUNICATIONS EXPENSE			75.98
	09 - BROADBAND SERVICE/ACCT#722356764	21-621-420	COMMUNICATIONS EXPENSE			75.98
	10 - BROADBAND SERVICE/ACCT#722356764	22-622-420	COMMUNICATIONS EXPENSE			37.99
	11 - BROADBAND SERVICE/ACCT#722356764	23-623-420	COMMUNICATIONS EXPENSE			37.99
	12 - BROADBAND SERVICE/ACCT#722356764	24-624-420	COMMUNICATIONS EXPENSE			75.98

111339	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - 45.35 TONS PREMIX/INV#61874743 02 - 73.81 TONS PREMIX/INV#61878122	Status: C Issued:04-08-2019 Changed:04-26-2019 23-623-350 ROAD & BRIDGE MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 9,026.38 3,435.27 5,591.11
111340	Payee: WALLER COUNTY ASPHALT, INC 01 - 24.98 TONS COLD MIX/INV#16436 02 - 25.33 TONS COLD MIX/INV#16410 03 - 24.93 TONS COLD MIX/INV#16474	Status: C Issued:04-08-2019 Changed:04-26-2019 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS 21-621-350 R&B MATERIALS	Check-Amount: 7,875.05 2,610.41 2,646.99 2,617.65
111341	Payee: WALMART COMMUNITY/RFCSLLC 01 - AUTO WAX & TAPE/TR#03979 02 - SOAP REQUIRED BY MEDICAL/TR#08675 03 - UNIFORM SHIRTS/TR#009875 04 - SAFETY MEETING SUPPLIES/TR#007172 05 - REPAIR MATERIALS/TR#007172 06 - PAINT BRUSHES/TR#009847 07 - SHOP SUPPLIES/TR#09639 08 - MEDICINE FOR INMATE/TR#02041 09 - GARDEN SOIL/TR#09355	Status: C Issued:04-08-2019 Changed:04-26-2019 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-565-405 PRISONER MEDICAL/MEDICINE 12-510-395 MISCELLANEOUS SUPPLIES 12-695-444 SAFETY/HEALTH & WELLNESS 12-510-355 REPAIR MATERIALS 12-510-355 REPAIR MATERIALS 21-621-325 SHOP SUPPLIES 12-565-405 PRISONER MEDICAL/MEDICINE 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 539.18 13.80 5.97 73.92 23.02 16.52 11.91 97.15 228.09 68.80
111342	Payee: WHARTON CO JUNIOR COLLEGE 01 - 2ND QTR PAYMENT AS PER 2019 BUDGET	Status: C Issued:04-08-2019 Changed:04-26-2019 12-640-439 SENIOR CITIZENS SERVICE	Check-Amount: 6,220.00 6,220.00
111343	Payee: WICK'S WESTERN AUTO 01 - HALOGEN LIGHT/CUST#5900	Status: C Issued:04-08-2019 Changed:04-26-2019 22-622-355 REPAIR MATERIALS	Check-Amount: 12.22 12.22
111344	Payee: XEROX CORPORATION 01 - FEB XEROX MAINT/INV#096355228 02 - MAR XEROX MAINT/INV#096508610 03 - MAR XEROX MAINT/INV#096508607 04 - MAR XEROX MAINT/INV#096508606 05 - MAR XEROX MAINT/INV#096508609 06 - MARCH COPIER MAINT/INV#096508608	Status: C Issued:04-08-2019 Changed:04-26-2019 12-453-421 XEROX USAGE EXPENSE 12-452-421 COPIER LEASE/USAGE EXPENSE 12-453-421 XEROX USAGE EXPENSE 12-665-421 XEROX EXPENSE 12-565-421 COPIER LEASE 12-451-421 XEROX USAGE EXPENSE	Check-Amount: 1,196.20 90.87 156.07 90.87 558.61 155.62 144.16
111345	Payee: YPS ANESTHESIA TEXAS 01 - ANESTHESIA SVCS/1A32115370N1/1-29 02 - ANESTHESIA SVCS/1A32321145N1/2-15	Status: C Issued:04-08-2019 Changed:04-26-2019 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 800.81 370.22 430.59
111346	Payee: ANNIE GOLD 01 - GRAND JURY DUTY ON 2-28-19	Status: I Issued:04-08-2019 Changed:04-08-2019 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
111347	Payee: BEVERLY WUNDERLICH 01 - GRAND JURY DUTY ON 2-28-19	Status: C Issued:04-08-2019 Changed:04-26-2019 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
111348	Payee: CHRIS MCCREARY 01 - GRAND JURY DUTY ON 2-28-19	Status: C Issued:04-08-2019 Changed:04-26-2019 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
111349	Payee: DEBRA GREGORY 01 - GRAND JURY DUTY ON 2-28-19	Status: C Issued:04-08-2019 Changed:04-26-2019 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
111350	Payee: DONALD DOBECKA 01 - GRAND JURY DUTY ON 2-28-19	Status: C Issued:04-08-2019 Changed:04-26-2019 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
111351	Payee: GERI VANDERMARK 01 - GRAND JURY DUTY ON 2-28-19	Status: I Issued:04-08-2019 Changed:04-08-2019 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
111352	Payee: KEVIN ELSTNER 01 - GRAND JURY DUTY ON 2-28-19	Status: I Issued:04-08-2019 Changed:04-08-2019 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00

111353	Payee: LEON BRATCHER 01 - GRAND JURY DUTY ON 2-28-19	Status: C 12-435-485	Issued:04-08-2019 JUROR EXPENSE	Changed:04-26-2019	Check-Amount: 40.00	40.00
111354	Payee: SHIRLEY MITCHELL 01 - GRAND JURY DUTY ON 2-28-19	Status: I 12-435-485	Issued:04-08-2019 JUROR EXPENSE	Changed:04-08-2019	Check-Amount: 40.00	40.00
111355	Payee: TRAVIS WEGENHOFT 01 - GRAND JURY DUTY ON 2-28-19	Status: C 12-435-485	Issued:04-08-2019 JUROR EXPENSE	Changed:04-26-2019	Check-Amount: 40.00	40.00
111356	Payee: ARTHUR STANCIK 01 - DISTRICT COURT JURY DUTY ON 3-25-19	Status: C 12-435-485	Issued:04-08-2019 JUROR EXPENSE	Changed:04-26-2019	Check-Amount: 12.00	12.00
111357	Payee: CARLOS HERNANDEZ 01 - DISTRICT COURT JURY DUTY ON 3-25-19	Status: C 12-435-485	Issued:04-08-2019 JUROR EXPENSE	Changed:04-26-2019	Check-Amount: 12.00	12.00
111358	Payee: CHRISTINA MANRRIQUEZ 01 - DISTRICT COURT JURY DUTY ON 3-25-19	Status: C 12-435-485	Issued:04-08-2019 JUROR EXPENSE	Changed:04-26-2019	Check-Amount: 12.00	12.00
111359	Payee: CORRIE RUIZ 01 - DISTRICT COURT JURY DUTY ON 3-25-19	Status: C 12-435-485	Issued:04-08-2019 JUROR EXPENSE	Changed:04-29-2019	Check-Amount: 12.00	12.00
111360	Payee: DEANA AMMAN 01 - DISTRICT COURT JURY DUTY ON 3-25-19	Status: I 12-435-485	Issued:04-08-2019 JUROR EXPENSE	Changed:04-08-2019	Check-Amount: 12.00	12.00
111361	Payee: DONELL WILSON 01 - DISTRICT COURT JURY DUTY ON 3-25-19	Status: C 12-435-485	Issued:04-08-2019 JUROR EXPENSE	Changed:04-26-2019	Check-Amount: 12.00	12.00
111362	Payee: DONNA SOLANSKY 01 - DISTRICT COURT JURY DUTY ON 3-25-19	Status: C 12-435-485	Issued:04-08-2019 JUROR EXPENSE	Changed:04-26-2019	Check-Amount: 12.00	12.00
111363	Payee: DUANE DELOZIER 01 - DISTRICT COURT JURY DUTY ON 3-25-19	Status: C 12-435-485	Issued:04-08-2019 JUROR EXPENSE	Changed:04-26-2019	Check-Amount: 12.00	12.00
111364	Payee: ESMERALDA CARIAS 01 - DISTRICT COURT JURY DUTY ON 3-25-19	Status: I 12-435-485	Issued:04-08-2019 JUROR EXPENSE	Changed:04-08-2019	Check-Amount: 12.00	12.00
111365	Payee: JENI CORNETT 01 - DISTRICT COURT JURY DUTY ON 3-25-19	Status: I 12-435-485	Issued:04-08-2019 JUROR EXPENSE	Changed:04-08-2019	Check-Amount: 12.00	12.00
111366	Payee: JOSEPH PRYOR 01 - DISTRICT COURT JURY DUTY ON 3-25-19	Status: I 12-435-485	Issued:04-08-2019 JUROR EXPENSE	Changed:04-08-2019	Check-Amount: 12.00	12.00
111367	Payee: JOYCE HILSCHER 01 - DISTRICT COURT JURY DUTY ON 3-25-19	Status: I 12-435-485	Issued:04-08-2019 JUROR EXPENSE	Changed:04-08-2019	Check-Amount: 12.00	12.00
111368	Payee: KEITH JOHNSON 01 - DISTRICT COURT JURY DUTY ON 3-25-19	Status: C 12-435-485	Issued:04-08-2019 JUROR EXPENSE	Changed:04-26-2019	Check-Amount: 12.00	12.00
111369	Payee: KEREN VASQUEZ 01 - DISTRICT COURT JURY DUTY ON 3-25-19	Status: C 12-435-485	Issued:04-08-2019 JUROR EXPENSE	Changed:04-26-2019	Check-Amount: 12.00	12.00
111370	Payee: LARRY HOELSCHER 01 - DISTRICT COURT JURY DUTY ON 3-25-19	Status: C 12-435-485	Issued:04-08-2019 JUROR EXPENSE	Changed:04-26-2019	Check-Amount: 12.00	12.00
111371	Payee: LARRY SIMS 01 - DISTRICT COURT JURY DUTY ON 3-25-19	Status: C 12-435-485	Issued:04-08-2019 JUROR EXPENSE	Changed:04-26-2019	Check-Amount: 12.00	12.00
111372	Payee: LEIGHA ILSE 01 - DISTRICT COURT JURY DUTY ON 3-25-19	Status: I 12-435-485	Issued:04-08-2019 JUROR EXPENSE	Changed:04-08-2019	Check-Amount: 12.00	12.00

111373	Payee: LYN MEREDITH 01 - DISTRICT COURT JURY DUTY ON 3-25-19	Status: C 12-435-485	Issued:04-08-2019 JUROR EXPENSE	Changed:04-30-2019	Check-Amount: 12.00	12.00
111374	Payee: MICHAEL GRIGAR 01 - DISTRICT COURT JURY DUTY ON 3-25-19	Status: C 12-435-485	Issued:04-08-2019 JUROR EXPENSE	Changed:04-26-2019	Check-Amount: 12.00	12.00
111375	Payee: PAUL WHEATFALL 01 - DISTRICT COURT JURY DUTY ON 3-25-19	Status: C 12-435-485	Issued:04-08-2019 JUROR EXPENSE	Changed:04-26-2019	Check-Amount: 12.00	12.00
111376	Payee: RAY BROWN, JR 01 - DISTRICT COURT JURY DUTY ON 3-25-19	Status: C 12-435-485	Issued:04-08-2019 JUROR EXPENSE	Changed:04-26-2019	Check-Amount: 12.00	12.00
111377	Payee: RICHARD GUSTAFSON 01 - DISTRICT COURT JURY DUTY ON 3-25-19	Status: I 12-435-485	Issued:04-08-2019 JUROR EXPENSE	Changed:04-08-2019	Check-Amount: 12.00	12.00
111378	Payee: RODOLFO GALINDO 01 - DISTRICT COURT JURY DUTY ON 3-25-19	Status: C 12-435-485	Issued:04-08-2019 JUROR EXPENSE	Changed:04-26-2019	Check-Amount: 12.00	12.00
111379	Payee: SANDRA GLOVER 01 - DISTRICT COURT JURY DUTY ON 3-25-19	Status: C 12-435-485	Issued:04-08-2019 JUROR EXPENSE	Changed:04-26-2019	Check-Amount: 12.00	12.00
111380	Payee: SANTIAGO REYNA HERNANDEZ 01 - DISTRICT COURT JURY DUTY ON 3-25-19	Status: C 12-435-485	Issued:04-08-2019 JUROR EXPENSE	Changed:04-26-2019	Check-Amount: 12.00	12.00
111381	Payee: SHEENA SAMPLETON 01 - DISTRICT COURT JURY DUTY ON 3-25-19	Status: C 12-435-485	Issued:04-08-2019 JUROR EXPENSE	Changed:04-26-2019	Check-Amount: 12.00	12.00
111382	Payee: SHELLY AGUILERA 01 - DISTRICT COURT JURY DUTY ON 3-25-19	Status: I 12-435-485	Issued:04-08-2019 JUROR EXPENSE	Changed:04-08-2019	Check-Amount: 12.00	12.00
111383	Payee: STEVEN EPPS 01 - DISTRICT COURT JURY DUTY ON 3-25-19	Status: C 12-435-485	Issued:04-08-2019 JUROR EXPENSE	Changed:04-26-2019	Check-Amount: 12.00	12.00
111384	Payee: TOMMY MCMILLIAN 01 - DISTRICT COURT JURY DUTY ON 3-25-19	Status: I 12-435-485	Issued:04-08-2019 JUROR EXPENSE	Changed:04-08-2019	Check-Amount: 12.00	12.00
111385	Payee: TONI MULLENS 01 - DISTRICT COURT JURY DUTY ON 3-25-19	Status: C 12-435-485	Issued:04-08-2019 JUROR EXPENSE	Changed:04-26-2019	Check-Amount: 12.00	12.00
111386	Payee: TRENT UHLIG 01 - DISTRICT COURT JURY DUTY ON 3-25-19	Status: I 12-435-485	Issued:04-08-2019 JUROR EXPENSE	Changed:04-08-2019	Check-Amount: 12.00	12.00
111387	Payee: TY-ZAY WILSON 01 - DISTRICT COURT JURY DUTY ON 3-25-19	Status: C 12-435-485	Issued:04-08-2019 JUROR EXPENSE	Changed:04-29-2019	Check-Amount: 12.00	12.00
111388	Payee: WALTER HALL 01 - DISTRICT COURT JURY DUTY ON 3-25-19	Status: C 12-435-485	Issued:04-08-2019 JUROR EXPENSE	Changed:04-26-2019	Check-Amount: 12.00	12.00
111389	Payee: ZSAMIRREIA EVANS 01 - DISTRICT COURT JURY DUTY ON 3-25-19	Status: C 12-435-485	Issued:04-08-2019 JUROR EXPENSE	Changed:04-26-2019	Check-Amount: 12.00	12.00
111390	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 12-454-420 21-621-420 24-624-420 12-454-420 12-540-420	Issued:04-09-2019 COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE	Changed:04-26-2019	Check-Amount: 44.94 32.46 44.94 41.14 35.06	1,431.62

111390	Payee: AT&T	Status: C	Issued:04-09-2019	Changed:04-26-2019	Check-Amount: 1,431.62
	06 - PHONE SVC/ACCT#713 A80-6235 692 8	12-665-420	COMMUNICATIONS EXPENSE		35.61
	07 - PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420	COMMUNICATIONS EXPENSE		91.40
	08 - PHONE SVC/ACCT#713 A80-6235 692 8	12-695-420	COMMUNICATIONS EXPENSE (DSL)		40.39
	09 - PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420	COMMUNICATIONS EXPENSE		312.61
	10 - PHONE SVC/ACCT#713 A80-6235 692 8	12-525-420	COMMUNICATIONS EXPENSE		44.19
	11 - PHONE SVC/ACCT#713 A80-6235 692 8	14-520-420	TELEPHONE EXPENSE		37.24
	12 - PHONE SVC/ACCT#713 A80-6235 692 8	12-665-420	COMMUNICATIONS EXPENSE		71.22
	13 - PHONE SVC/ACCT#713 A80-6235 692 8	12-499-420	COMMUNICATIONS EXPENSE		73.50
	14 - PHONE SVC/ACCT#713 A80-6235 692 8	12-450-420	COMMUNICATIONS EXPENSE		21.71
	15 - PHONE SVC/ACCT#713 A80-6235 692 8	12-495-420	COMMUNICATIONS EXPENSE		35.61
	16 - PHONE SVC/ACCT#713 A80-6235 692 8	12-695-420	COMMUNICATIONS EXPENSE (DSL)		35.61
	17 - PHONE SVC/ACCT#713 A80-6235 692 8	12-428-420	COMMUNICATIONS EXPENSE		51.03
	18 - PHONE SVC/ACCT#713 A80-6235 692 8	12-453-420	COMMUNICATIONS EXPENSE		35.61
	19 - PHONE SVC/ACCT#713 A80-6235 692 8	23-623-420	COMMUNICATIONS EXPENSE		73.50
	20 - PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420	COMMUNICATIONS EXPENSE		34.31
	21 - PHONE SVC/ACCT#713 A80-6235 692 8	12-555-420	COMMUNICATIONS EXPENSE		44.19
	22 - PHONE SVC/ACCT#713 A80-6235 692 8	12-403-420	COMMUNICATIONS EXPENSE		35.61
	23 - PHONE SVC/ACCT#713 A80-6235 692 8	12-475-410	CO/DIST ATTY OFFICE EXPENSES		35.61
	24 - PHONE SVC/ACCT#713 A80-6235 692 8	12-400-420	TELEPHONE EXPENSE		59.21
	25 - PHONE SVC/ACCT#713 A80-6235 692 8	14-520-420	TELEPHONE EXPENSE		64.92
111391	Payee: AT&T	Status: C	Issued:04-09-2019	Changed:04-26-2019	Check-Amount: 305.30
	01 - PHONE SVC/ACCT#713 A80-6235 692 8	12-499-420	COMMUNICATIONS EXPENSE		40.39
	02 - PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420	COMMUNICATIONS EXPENSE		35.61
	03 - PHONE SVC/ACCT#713 A80-6235 692 8	12-695-420	COMMUNICATIONS EXPENSE (DSL)		35.61
	04 - PHONE SVC/ACCT#713 A80-6235 692 8	12-530-420	COMMUNICATIONS EXPENSE		44.19
	05 - PHONE SVC/ACCT#713 A80-6235 692 8	12-555-420	COMMUNICATIONS EXPENSE		35.61
	06 - PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420	COMMUNICATIONS EXPENSE		32.46
	07 - PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420	COMMUNICATIONS EXPENSE		37.24
	08 - PHONE SVC/ACCT#713 A80-6235 692 8	12-580-420	COMMUNICATIONS EXPENSE		44.19
111392	Payee: PAYROLL FUND	Status: C	Issued:04-09-2019	Changed:04-26-2019	Check-Amount: 430,549.03
	01 - TRANSFER TO COVER 4/1-4/15 P/R	12-200-120	PAYROLL TRANSFER CLEARING ACCT		358,079.26
	02 - TRANSFER TO COVER 4/1-4/15 P/R	21-200-120	PAYROLL TRANSFER CLEARING ACCT		17,495.61
	03 - TRANSFER TO COVER 4/1-4/15 P/R	22-200-120	PAYROLL TRANSFER CLEARING ACCT		20,532.74
	04 - TRANSFER TO COVER 4/1-4/15 P/R	23-200-120	PAYROLL TRANSFER CLEARING ACCT		17,951.99
	05 - TRANSFER TO COVER 4/1-4/15 P/R	24-200-120	PAYROLL TRANSFER CLEARING ACCT		15,405.37
	06 - TRANSFER TO COVER 4/1-4/15 P/R	50-200-120	PAYROLL CLEARING ACCOUNT		1,084.06
111393	Payee: NEWWAVE COMMUNICATIONS	Status: C	Issued:04-15-2019	Changed:04-26-2019	Check-Amount: 93.45
	01 - APR INTERNET SVC/ACCT#127120608	12-452-420	COMMUNICATIONS EXPENSE		93.45
111394	Payee: COLUMBUS OUTFITTER'S	Status: C	Issued:04-16-2019	Changed:04-26-2019	Check-Amount: 6,084.00
	01 - 2018 UTILITY TRUCK BED/SER#5343	12-540-575	MOTOR VEHICLE		4,985.00
	02 - INSTALL KIT FOR UTILITY TRUCK BED	12-540-454	REPAIRS TO AMB/EQUIPMENT		1,099.00
111395	Payee: BRASHER MOTOR CO. OF WEIMAR, INC	Status: C	Issued:04-22-2019	Changed:04-29-2019	Check-Amount: 1,896.16
	01 - REPAIR/MAINT 2010 TAHOE/INV#259170	12-560-454	REPAIRS OF VEH/EQUIP		1,896.16
111396	Payee: BRASHER MOTOR CO. OF WEIMAR, INC	Status: C	Issued:04-22-2019	Changed:04-29-2019	Check-Amount: 62.54
	01 - PARTS/INV#33368	22-622-355	REPAIR MATERIALS		62.54
111397	Payee: CINTAS CORPORATION	Status: I	Issued:04-22-2019	Changed:04-22-2019	Check-Amount: 209.40
	01 - UNIFORMS/INV#4018636702,4019018092	21-621-491	UNIFORMS		114.47
	02 - UNIFORMS/INV#4019475070,4019905811	21-621-491	UNIFORMS		94.93
111398	Payee: CINTAS CORPORATION	Status: I	Issued:04-22-2019	Changed:04-22-2019	Check-Amount: 284.64
	01 - UNIFORMS/INV#4019759723,402172591	22-622-491	UNIFORMS		284.64

111399	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4019759797, 4020172771	Status: I 23-623-491 UNIFORMS	Issued:04-22-2019	Changed:04-22-2019	Check-Amount: 286.56	286.56
111400	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4019837047,4019433627	Status: I 24-624-491 UNIFORMS	Issued:04-22-2019	Changed:04-22-2019	Check-Amount: 207.18	207.18
111401	Payee: MUSTANG CAT 01 - PARTS/INV#PART4927881	Status: C 21-621-355 REPAIR MATERIALS	Issued:04-22-2019	Changed:04-26-2019	Check-Amount: 55.90	55.90
111402	Payee: MUSTANG CAT 01 - PARTS/INV#PART4933644 02 - BLADES/INV#PART4934736	Status: C 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Issued:04-22-2019	Changed:04-26-2019	Check-Amount: 1,204.76 528.46 676.30	
111403	Payee: O'REILLY AUTO PARTS 01 - PARTS/CUST#1269382	Status: I 12-540-454 REPAIRS TO AMB/EQUIPMENT	Issued:04-22-2019	Changed:04-22-2019	Check-Amount: 206.83	206.83
111404	Payee: O'REILLY AUTO PARTS 01 - DASH COVER/CUST#1269383 02 - WIPER BLADES/ACCT # 1269383	Status: C 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Issued:04-22-2019	Changed:04-29-2019	Check-Amount: 218.65 171.22 47.43	
111405	Payee: THE PHARMACY SHOP OF WEIMAR 01 - MARCH INMATE MEDICINE 02 - MARCH INMATE MEDICINE 03 - MARCH INMATE MEDICINE 04 - MARCH INMATE MEDICINE	Status: C 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Issued:04-22-2019	Changed:04-26-2019	Check-Amount: 76.84 23.28 15.28 30.56 7.72	
111406	Payee: THE PHARMACY SHOP OF WEIMAR 01 - MARCH IHC MEDICINE	Status: C 12-645-468 MEDICINES, IHC	Issued:04-22-2019	Changed:04-26-2019	Check-Amount: 28.49	28.49
111407	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - INTERNET @ SVCS FACILITY 02 - INTERNET @ EXT SVC 03 - INTERNET @ JP#4 04 - INTERNET & CABLE @ EL EMS 05 - FIBER INTERNET @ CRTHOUSE	Status: C 12-540-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-454-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL)	Issued:04-22-2019	Changed:04-30-2019	Check-Amount: 1,254.76 120.62 120.62 83.63 276.48 653.41	
111408	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - FIBER INTERNET AT SHERIFF DEPT	Status: C 12-560-420 COMMUNICATIONS EXPENSE	Issued:04-22-2019	Changed:04-30-2019	Check-Amount: 1,114.82	1,114.82
111409	Payee: XEROX FINANCIAL SERVICES 01 - APRIL XEROX LEASE PMT/INV#1566250	Status: C 12-495-421 XEROX COPIER USAGE/MAINT EXP	Issued:04-22-2019	Changed:04-29-2019	Check-Amount: 124.50	124.50
111410	Payee: XEROX FINANCIAL SERVICES 01 - APRIL XEROX LEASE PMT/INV#1566251	Status: C 12-540-421 XEROX LEASE PAYMENT	Issued:04-22-2019	Changed:04-29-2019	Check-Amount: 129.00	129.00
111411	Payee: XEROX FINANCIAL SERVICES 01 - APRIL XEROX LEASE PMT/INV#	Status: I 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Issued:04-22-2019	Changed:04-22-2019	Check-Amount: 220.00	220.00
111412	Payee: A L & M BUILDING SUPPLY 01 - SANDING DISC/CUST#5134 02 - SANDING DISC/CUST#5134 03 - T-POSTS & CABLES/ACCT#5134	Status: C 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Issued:04-22-2019	Changed:04-29-2019	Check-Amount: 113.87 10.47 85.44 17.96	
111413	Payee: A-LINE AUTO PARTS 01 - OIL & HI-TEMP GREASE/CUST#46398 02 - BATTERY/CUST#46398	Status: C 12-510-494 GROUNDS MAINTENANCE 12-510-494 GROUNDS MAINTENANCE	Issued:04-22-2019	Changed:04-26-2019	Check-Amount: 122.28 13.75 108.53	
111414	Payee: AT&T LONG DISTANCE 01 - MARCH LONG DISTANCE/INV#858540623-0	Status: C 12-400-420 TELEPHONE EXPENSE	Issued:04-22-2019	Changed:04-30-2019	Check-Amount: 224.82	0.04

Check Number	Payee	Status	Issued	Changed	Check-Amount
111414	Payee: AT&T LONG DISTANCE	Status: C	Issued:04-22-2019	Changed:04-30-2019	Check-Amount: 224.82
02	MARCH LONG DISTANCE/INV#858540623	12-450-420	COMMUNICATIONS EXPENSE		1.70
03	MARCH LONG DISTANCE/INV#858540623	12-495-420	COMMUNICATIONS EXPENSE		0.50
04	MARCH LONG DISTANCE/INV#858540623	12-497-420	COMMUNICATIONS EXPENSE		0.52
05	MARCH LONG DISTANCE/INV#858540623	12-453-420	COMMUNICATIONS EXPENSE		0.99
06	MARCH LONG DISTANCE/INV#858540623	12-560-420	COMMUNICATIONS EXPENSE		128.01
07	MARCH LONG DISTANCE/INV#858540623	12-475-410	CO/DIST ATTY OFFICE EXPENSES		0.70
08	MARCH LONG DISTANCE/INV#858540623	12-560-420	COMMUNICATIONS EXPENSE		4.37
09	MARCH LONG DISTANCE/INV#858540623	12-454-420	COMMUNICATIONS EXPENSE		11.08
10	MARCH LONG DISTANCE/INV#858540623	12-540-420	COMMUNICATIONS EXPENSE		10.88
11	MARCH LONG DISTANCE/INV#858540623	24-624-420	COMMUNICATIONS EXPENSE		2.60
12	MARCH LONG DISTANCE/INV#858540623	12-665-420	COMMUNICATIONS EXPENSE		0.94
13	MARCH LONG DISTANCE/INV#858540623	12-580-420	COMMUNICATIONS EXPENSE		1.54
14	MARCH LONG DISTANCE/INV#858540623	12-454-420	COMMUNICATIONS EXPENSE		1.65
15	MARCH LONG DISTANCE/INV#858540623	12-451-420	COMMUNICATIONS EXPENSE		9.23
16	MARCH LONG DISTANCE/INV#858540623	12-540-420	COMMUNICATIONS EXPENSE		0.13
17	MARCH LONG DISTANCE/INV#858540623	12-555-420	COMMUNICATIONS EXPENSE		0.56
18	MARCH LONG DISTANCE/INV#858540623	12-555-420	COMMUNICATIONS EXPENSE		10.68
19	MARCH LONG DISTANCE/INV#858540623	12-403-420	COMMUNICATIONS EXPENSE		1.14
20	MARCH LONG DISTANCE/INV#858540623	23-623-420	COMMUNICATIONS EXPENSE		5.38
21	MARCH LONG DISTANCE/INV#858540623	12-540-420	COMMUNICATIONS EXPENSE		0.06
22	MARCH LONG DISTANCE/INV#858540623	21-621-420	COMMUNICATIONS EXPENSE		16.55
23	MARCH LONG DISTANCE/INV#858540623	12-665-420	COMMUNICATIONS EXPENSE		5.60
24	MARCH LONG DISTANCE/INV#858540623	12-525-420	COMMUNICATIONS EXPENSE		9.97
111415	Payee: AUSTIN WHITE LIME COMPANY	Status: C	Issued:04-22-2019	Changed:04-26-2019	Check-Amount: 4,733.78
01	22.5 TONS LIME/INV#11328	21-621-350	R&B MATERIALS		4,733.78
111416	Payee: BARTEN CO. LLC	Status: I	Issued:04-22-2019	Changed:04-22-2019	Check-Amount: 1,104.00
01	96 YDS PITRUN POSTOAK GRAVEL/#10159	23-623-350	ROAD & BRIDGE MATERIALS		1,104.00
111417	Payee: BECKEY'S CAFE	Status: I	Issued:04-22-2019	Changed:04-22-2019	Check-Amount: 111.48
01	LUNCH FOR JURORS	12-435-485	JUROR EXPENSE		111.48
111418	Payee: BERNARDO TRUCKING COMPANY	Status: C	Issued:04-22-2019	Changed:04-29-2019	Check-Amount: 3,631.56
01	26.39 TONS 1 3/4" BASE/INV#11955	22-622-350	R&B MATERIALS		527.80
02	106.12 TNS COMMERCIAL BASE/INV11980	22-622-350	R&B MATERIALS		2,122.40
03	54.52 FLXBASE RD MATERIAL/INV#11979	23-623-350	ROAD & BRIDGE MATERIALS		981.36
111419	Payee: BLACKTOP INDUSTRIES LLC	Status: C	Issued:04-22-2019	Changed:04-26-2019	Check-Amount: 509.70
01	(30) 62" WHITE FLEX POST/INV#1510	21-621-352	SIGNS		509.70
111420	Payee: BOBBY PESAK	Status: I	Issued:04-22-2019	Changed:04-22-2019	Check-Amount: 10.00
01	COYOTE BOUNTY	12-695-442	BOUNTIES		10.00
111421	Payee: BOUND TREE MEDICAL, LLC	Status: C	Issued:04-22-2019	Changed:04-26-2019	Check-Amount: 146.90
01	AMBULANCE SUPPLIES/INV#83172957	12-540-334	AMBULANCE SUPPLIES		146.90
111422	Payee: BRYAN RADIOLOGY ASSOCIATES	Status: I	Issued:04-22-2019	Changed:04-22-2019	Check-Amount: 42.24
01	INMATE RADIOLOGY/BRA49570/3-27-19	12-565-405	PRISONER MEDICAL/MEDICINE		6.95
02	RADIOLOGY/BRA6627/12-16-18/IHC	12-645-467	MEDICAL, IHC		14.44
03	RADIOLOGY/BRA6627/12-14-18/IHC	12-645-467	MEDICAL, IHC		7.22
04	RADIOLOGY/BRA50313/3-29-19/INMATE	12-565-405	PRISONER MEDICAL/MEDICINE		6.68
05	RADIOLOGY/BRA52168/4-5-19/IHC	12-645-467	MEDICAL, IHC		6.95
111423	Payee: CDW GOVERNMENT	Status: C	Issued:04-22-2019	Changed:04-29-2019	Check-Amount: 16.64
01	RAM MOUNT FOR IPAD/INV#RSJ5308	12-560-454	REPAIRS OF VEH/EQUIP		16.64

111424	Payee: CHAMPION ENERGY SERVICES, LLC 01 - PROBATION ELECTRICITY TO 4-3 02 - BEASON'S PARK ELECTRICITY TO 4-1 03 - JP#3 ELECTRICITY TO 4-4 04 - ANNEX ELECTRICITY TO 4-4 05 - COURTHOUSE ELECTRICITY TO 4-4 06 - EXT SVC ELECTRICITY TO 4-4 07 - RMO & MAINT ELECTRICITY TO 4-4 08 - TRAVIS STREETLIGHTS TO 4-4 09 - SPRING STREETLIGHTS TO 4-4	Status: C Issued:04-22-2019 Changed:04-29-2019 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 12-510-440 UTILITIES	Check-Amount: 4,610.04 586.98 69.06 284.62 1,291.39 1,966.65 189.62 200.60 6.60 14.52
111425	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#1092814 02 - VEHICLE REG RENEWAL LP#AN45720	Status: C Issued:04-22-2019 Changed:04-30-2019 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 15.00 7.50 7.50
111426	Payee: COLORADO COUNTY OIL CO., INC. 01 - 200 GALS GAS,1300 GALS DIESEL/384004	Status: C Issued:04-22-2019 Changed:04-26-2019 22-622-330 FUEL & LUBRICANTS	Check-Amount: 3,461.60 3,461.60
111427	Payee: COLORADO FEED CO. 01 - RANGER PRO/INV#174392 02 - (4) 15-5-10 FERTILIZER/INV#174319 03 - TOP SOIL/INV#173392	Status: C Issued:04-22-2019 Changed:04-29-2019 12-510-494 GROUNDS MAINTENANCE 12-510-494 GROUNDS MAINTENANCE 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 100.00 48.00 46.00 6.00
111428	Payee: COLUMBUS ALTERNATOR AND STARTER 01 - ALTERNATOR/INV#128246	Status: I Issued:04-22-2019 Changed:04-22-2019 21-621-355 REPAIR MATERIALS	Check-Amount: 295.00 295.00
111429	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - INMATE HOSP CHGS/20302595/3-2-19 02 - INMATE HOSP CHGS/20302036/3-18-19 03 - INMATE HOSP CHGS/20298498/2-17-19 04 - INMATE HOSP CHGS/20303280/3-27-19 05 - INMATE MED CHGS/20303412/3/27/19 06 - INMATE MED CHG/20303332/3-29-19	Status: C Issued:04-22-2019 Changed:04-29-2019 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: 6,944.76 457.04 1,232.06 1,842.03 207.76 1,695.56 1,510.31
111430	Payee: COLUMBUS LOCAL PHARMACY 01 - FEB IHC MEDICINE 02 - FEB IHC MEDICINE 03 - FEB IHC MEDICINE 04 - FEB IHC MEDICINE 05 - FEB IHC MEDICINE 06 - FEB IHC MEDICINE 07 - FEB IHC MEDICINE 08 - JAN IHC MEDINE 09 - JAN IHC MEDINE 10 - JAN IHC MEDINE 11 - JAN IHC MEDINE 12 - JAN IHC MEDINE 13 - JAN IHC MEDINE 14 - JAN IHC MEDINE 15 - JAN IHC MEDINE 16 - JAN IHC MEDICINE	Status: I Issued:04-22-2019 Changed:04-22-2019 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC	Check-Amount: 1,608.51 297.00 37.92 33.73 26.11 21.00 7.00 16.79 297.00 406.91 37.92 299.80 19.54 21.00 20.39 59.40 7.00
111431	Payee: COLUMBUS MEDICAL CLINIC 01 - OFFICE VISIT/296595/3-22-19/IHC	Status: C Issued:04-22-2019 Changed:04-29-2019 12-645-467 MEDICAL, IHC	Check-Amount: 73.00 73.00
111432	Payee: COLUMBUS TIRE CENTER 01 - LABOR TO CHG TIRE/INV#201367	Status: I Issued:04-22-2019 Changed:04-22-2019 21-621-454 REPAIRS TO EQUIPMENT	Check-Amount: 1,210.98 15.00

111432	Payee: COLUMBUS TIRE CENTER 02 - (6) TIRES/INV#201406, 201407 03 - TIRE ROTATION/INV#201415 04 - TIRE BALANCE/INV#201689	Status: I Issued:04-22-2019 Changed:04-22-2019 21-621-354 BATTERIES, TIRES & TUBES 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 1,210.98 1,075.98 30.00 90.00
111433	Payee: D-11 TCAA 01 - SPRING PROF DVLP RETREAT/#8292018	Status: I Issued:04-22-2019 Changed:04-22-2019 12-665-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 75.00 75.00
111434	Payee: DANKLEFS PIPE CO. 01 - DUAL WALL SOLID PIPE/INV#3325	Status: I Issued:04-22-2019 Changed:04-22-2019 24-624-350 R&B MATERIALS	Check-Amount: 456.00 456.00
111435	Payee: DARRELL GERTSON 01 - MILEAGE (4-4 THRU 4-17)	Status: C Issued:04-22-2019 Changed:04-26-2019 24-624-429 TRAVEL EXPENSE	Check-Amount: 354.38 354.38
111436	Payee: DISH 01 - CABLE @ WEIMAR EMS	Status: I Issued:04-22-2019 Changed:04-22-2019 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 65.57 65.57
111437	Payee: DON'S REPAIR SHOP 01 - TRUCK REPAIRS/INV#6139	Status: C Issued:04-22-2019 Changed:04-30-2019 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 30.00 30.00
111438	Payee: EDWARD J. SEIFERT OIL CO. 01 - ADDITIVE DEF/INV#48511 02 - OIL & ETHANOL CONDITIONER/INV#48549 03 - GREASE/INV#48670	Status: C Issued:04-22-2019 Changed:04-30-2019 22-622-330 FUEL & LUBRICANTS 22-622-330 FUEL & LUBRICANTS 22-622-330 FUEL & LUBRICANTS	Check-Amount: 395.75 55.00 283.00 57.75
111439	Payee: EL CAMPO REFRIGERATION 01 - MANITOWOC MODULAR CUBER ICE MACHINE	Status: C Issued:04-22-2019 Changed:04-26-2019 12-540-532 EQUIPMENT OVER \$500	Check-Amount: 3,185.00 3,185.00
111440	Payee: EMS MANAGEMENT & CONSULTANTS, INC. 01 - MARCH EMS BILLING SVCS/INV#035683	Status: I Issued:04-22-2019 Changed:04-22-2019 12-540-415 BILLING SERVICES	Check-Amount: 2,603.84 2,603.84
111441	Payee: EXPRESS MOTOR EXCHANGE 01 - REPLACE HYD CLYLINDER/INV#442017	Status: C Issued:04-22-2019 Changed:04-26-2019 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 2,300.00 2,300.00
111442	Payee: FEDERAL EXPRESS CORP 01 - EXPRESS SHIPPING/INV#6-518-19502	Status: C Issued:04-22-2019 Changed:04-26-2019 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 35.67 35.67
111443	Payee: FRAZER, LTD 01 - FRAZER X-1280 MODULE & REMOUNT	Status: C Issued:04-22-2019 Changed:04-26-2019 12-540-575 MOTOR VEHICLE	Check-Amount: 55,175.00 55,175.00
111444	Payee: GOODYEAR COMMERCIAL TIRE & SERV CEN 01 - TIRES/INV 016-1143002	Status: C Issued:04-22-2019 Changed:04-30-2019 12-560-354 BATTERIES, TIRES & TUBES	Check-Amount: 3,071.22 3,071.22
111445	Payee: GOVERNMENT FINANCE OFFICERS ASSOC 01 - MEMBERSHIP RENEWAL/MEMBER#34632005	Status: C Issued:04-22-2019 Changed:04-30-2019 12-495-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 225.00 225.00
111446	Payee: GREATAMERICA FINANCIAL SVCS 01 - TOSHIBA COPIER PMT/INV#24558053	Status: C Issued:04-22-2019 Changed:04-26-2019 12-400-421 COPIER USAGE EXPENSE	Check-Amount: 128.00 128.00
111447	Payee: GT DISTRIBUTORS, INC. 01 - S.O. LETTERS PINS/INV#INV0705164	Status: C Issued:04-22-2019 Changed:04-29-2019 12-560-491 EMPLOYEE UNIFORMS	Check-Amount: 5.50 5.50
111448	Payee: GUADALUPE COUNTY 01 - 1/4 OF DEATH PENALTY CONF REG FEE	Status: I Issued:04-22-2019 Changed:04-22-2019 12-433-424 TRAVEL & EDUCATION	Check-Amount: 224.50 224.50
111449	Payee: GULF COAST PAPER CO., INC. 01 - BLACK STRIPPING PADS/INV#1652051	Status: C Issued:04-22-2019 Changed:04-26-2019 12-510-335 CLEANING SUPPLIES	Check-Amount: 393.43 29.77

111449	Payee: GULF COAST PAPER CO., INC. 02 - 4-ROLL TISSUE DISPENSER/INV#1652183 03 - SOFPULL AUTO TOWEL DISPENSER/1652053 04 - LOW GLOSS FLOOR FINISH/INV#1654713 05 - ROLL TOWELS/INV#1659550	Status: C 12-510-335 12-510-335 12-510-335 12-510-395	Issued:04-22-2019 CLEANING SUPPLIES CLEANING SUPPLIES CLEANING SUPPLIES MISCELLANEOUS SUPPLIES	Changed:04-26-2019	Check-Amount: 26.66 80.00 15.52 241.48	393.43
111450	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD & BUNS/INV#067801 02 - BREAD & BUNS/INV#026182	Status: C 12-565-333 12-565-333	Issued:04-22-2019 FOOD FOR PRISONERS FOOD FOR PRISONERS	Changed:04-26-2019	Check-Amount: 96.20 107.86	204.06
111451	Payee: HENRY SCHEIN INC. 01 - AMBULANCE SUPPLIES/INV#64036404	Status: C 12-540-334	Issued:04-22-2019 AMBULANCE SUPPLIES	Changed:04-29-2019	Check-Amount: 559.95	559.95
111452	Payee: HERRMANN INTERNATIONAL 01 - SEAL KIT & OIL PAN GASKET/INV#96006	Status: C 24-624-355	Issued:04-22-2019 REPAIR MATERIALS	Changed:04-29-2019	Check-Amount: 337.67	337.67
111453	Payee: HOFFER TRUCK COMPANY, INC. 01 - PARTS/INV#277716,277717,277743 02 - PARTS/INV#277796,277797,277804	Status: C 21-621-355 21-621-355	Issued:04-22-2019 REPAIR MATERIALS REPAIR MATERIALS	Changed:04-29-2019	Check-Amount: 2,496.08 304.18	2,800.26
111454	Payee: INLAND RECYCLING, LLC 01 - 205.74 TONS ROADBASE/INV#RB000.594 02 - 275.45 TONS ROADBASE/INV#RB000.597	Status: C 24-624-350 24-624-350	Issued:04-22-2019 R&B MATERIALS R&B MATERIALS	Changed:04-26-2019	Check-Amount: 720.13 413.20	1,133.33
111455	Payee: J & L AUTOMOTIVE 01 - INSPECTIONS/INV#190310009,190310008	Status: I 24-624-454	Issued:04-22-2019 REPAIRS OF EQUIP/VEHICLES	Changed:04-22-2019	Check-Amount: 14.00	14.00
111456	Payee: J & W AUTO PARTS 01 - OIL FILTERS/CUST#1445	Status: C 12-540-454	Issued:04-22-2019 REPAIRS TO AMB/EQUIPMENT	Changed:04-29-2019	Check-Amount: 386.89	386.89
111457	Payee: JAMES CHOLLETT 01 - REIMB FOR LIGHT BULBS	Status: I 12-510-355	Issued:04-22-2019 REPAIR MATERIALS	Changed:04-22-2019	Check-Amount: 7.99	7.99
111458	Payee: JOHN DEERE FINANCIAL 01 - BLADES/CUST#75317-75398	Status: C 23-623-355	Issued:04-22-2019 REPAIR MATERIALS	Changed:04-26-2019	Check-Amount: 118.26	118.26
111459	Payee: JOYCE GUTHMANN 01 - CO TREASURER CE SEMNIAR EXPS	Status: C 12-497-427	Issued:04-22-2019 CONFERENCE/SEMINARS/DUES	Changed:04-26-2019	Check-Amount: 214.99	214.99
111460	Payee: KAITLYN BROWN 01 - REIMB FOR SANITARY SUPPL FOR INMATE	Status: C 12-565-405	Issued:04-22-2019 PRISONER MEDICAL/MEDICINE	Changed:04-30-2019	Check-Amount: 12.21	12.21
111461	Payee: LABATT FOOD SERVICE 01 - WEEKLY FOOD ORDER/INV#04119733 02 - WEEKLY FOOD ORDER/INV#04087878 03 - WEEKLY FOOD ORDER/INV#04157527 04 - POTATO CHIPS/INV#04157528	Status: C 12-565-333 12-565-333 12-565-333 12-565-333	Issued:04-22-2019 FOOD FOR PRISONERS FOOD FOR PRISONERS FOOD FOR PRISONERS FOOD FOR PRISONERS	Changed:04-26-2019	Check-Amount: 1,139.30 550.58 934.18 15.76	2,639.82
111462	Payee: LARRY'S SUPER SERVICE 01 - (2) TRACTOR TIRES/INV#0110704 02 - (2) TIRE STEMS/INV#0110632	Status: C 21-621-354 21-621-354	Issued:04-22-2019 BATTERIES, TIRES & TUBES BATTERIES, TIRES & TUBES	Changed:04-30-2019	Check-Amount: 849.80 29.40	879.20
111463	Payee: MCCOY'S BUILDING SUPPLY 01 - LUMBER/INV#1271648, 1271698 02 - (4) T-POSTS & STOCK PANEL/#1271825	Status: V 22-622-350 12-510-355	Issued:04-22-2019 R&B MATERIALS REPAIR MATERIALS	Changed:04-23-2019	Check-Amount: 225.45 34.55	260.00
111464	Payee: MEMORIAL HERMAN HEALTHCARE 01 - MEDICAL RECORDS/MRN NO.506934	Status: I 12-475-410	Issued:04-22-2019 CO/DIST ATTY OFFICE EXPENSES	Changed:04-22-2019	Check-Amount: 462.95	462.95

111465	Payee: MICHAEL FURRH 01 - BLS CARDS FOR CPR CRS/INV#100	Status: I 12-560-310	Issued:04-22-2019 SUPPLIES/EQUIPMENT UNDER \$500	Changed:04-22-2019	Check-Amount: 152.00	152.00
111466	Payee: MONTGOMERY CO HORTICULTURE COMMITTE 01 - NEW EXT AGENT ON BOARDING SESSION 02 - NEW EXT AGENT ON BOARDING SESSION	Status: V 12-665-427	Issued:04-22-2019 CONVENTIONS/SEMINARS/DUES	Changed:04-23-2019	Check-Amount: 40.00	20.00 20.00
111467	Payee: NADA GARAGE & SERVICE STATION 01 - INSPECTIONS/INV#0234573	Status: C 21-621-454	Issued:04-22-2019 REPAIRS TO EQUIPMENT	Changed:04-26-2019	Check-Amount: 7.00	7.00
111468	Payee: OFFICE OF THE SECRETARY OF STATE 01 - ELECTION LAW SEMINAR/CONF#1429 02 - ELECTION LAW SEMINAR/CONF#1413	Status: C 12-410-427	Issued:04-22-2019 CONFERENCES	Changed:04-30-2019	Check-Amount: 420.00	210.00 210.00
111469	Payee: OGINFO.COM, LLC 01 - DAILY OIL & GAS REPORT/INV#19831	Status: C 12-695-431	Issued:04-22-2019 PUBLISHING & SUBSCRIPTION	Changed:04-30-2019	Check-Amount: 23.99	23.99
111470	Payee: OMNI SAN ANTONIO AT THE COLONNADE 01 - 2 NIGHT HOTEL ROOM/CONF#40037158861	Status: I 12-475-410	Issued:04-22-2019 CO/DIST ATTY OFFICE EXPENSES	Changed:04-22-2019	Check-Amount: 250.00	250.00
111471	Payee: OMNIBASE SERVICES OF TEXAS 01 - 1ST QTR JP#1 FTA FEES/PSID#001045 02 - 1ST QTR JP#2 FTA FEES/PSID#002045 03 - 1ST QTR JP#3 FTA FEES/PSID#003045 04 - 1ST QTR JP#4 FTA FEES/PSID#004045 05 - 1ST QTR CO CLK FTA FEES/PSID#007045	Status: C 12-200-477	Issued:04-22-2019 STATE COMPTRROLLER-OMNI/FTA FEES	Changed:04-29-2019	Check-Amount: 1,764.00	408.00 408.00 654.00 270.00 24.00
111472	Payee: ON SITE DECALS, LLC 01 - GRAPHICS FOR TRUCK/INV#6852	Status: C 12-540-454	Issued:04-22-2019 REPAIRS TO AMB/EQUIPMENT	Changed:04-26-2019	Check-Amount: 4,225.00	4,225.00
111473	Payee: OSS ACADEMY 01 - CRT SECURITY COURSE/INV#55530,55548 02 - TRAINING COURSES/INV#55530,55548	Status: C 50-477-497	Issued:04-22-2019 MISCELLANEOUS	Changed:04-29-2019	Check-Amount: 327.60	213.60 114.00
111474	Payee: PEGGY JURICA 01 - BEEF & FORAGE EDUCATION PROG EXPS	Status: C 12-665-429	Issued:04-22-2019 TRAVEL ALLOWANCE	Changed:04-26-2019	Check-Amount: 17.40	17.40
111475	Payee: PERDUE, BRADON, FIELDER, COLDER & 01 - MAR COCLK DLQ ATTY FEES/IVC00045874 02 - MAR DISTCLK DLQ ATTY FEE/IVC0045875	Status: C 12-200-476	Issued:04-22-2019 PERDUE-PRIVATE COLLECTIONS FEE	Changed:04-29-2019	Check-Amount: 1,014.10	448.70 565.40
111476	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/INV#88591259	Status: C 22-622-325	Issued:04-22-2019 SHOP SUPPLIES	Changed:04-29-2019	Check-Amount: 20.18	20.18
111477	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - OFFICE SUPPLIES/INV#113259 02 - OFFICE SUPPLIES/INV#113258 03 - COPY PAPER/INV#113258 04 - 14 OZ CUPS & BLUE PENS/INV#113261 05 - PRINTER CARTRIDGE/INV#113276 06 - CARTRIDGES & RUBBERBANDS/#113248 07 - PROTECTOR SHEETS/INV#113246 08 - PAPER/INV#113200 09 - OFFICE SUPPLIES/INV#113200	Status: C 12-555-310	Issued:04-22-2019 SUPPLIES/EQUIP UNDER \$500	Changed:04-29-2019	Check-Amount: 994.71	47.98 190.07 77.98 8.29 126.99 446.16 9.99 38.99 48.26
111478	Payee: PRIHODA GRAVEL CO. 01 - 1080 YDS PITRUN RD GRAVEL/INV#11599	Status: I 22-622-350	Issued:04-22-2019 R&B MATERIALS	Changed:04-22-2019	Check-Amount: 24,010.80	10,098.00

111478	Payee: PRIHODA GRAVEL CO. 02 - 1488 YDS PITRUN RD GRAVEL/INV#11605	Status: I 22-622-350	Issued:04-22-2019 R&B MATERIALS	Changed:04-22-2019	Check-Amount: 24,010.80 13,912.80
111479	Payee: PTS OF AMERICA, LLC 01 - TRANSPORT INMATE/INV#176062	Status: I 12-565-429	Issued:04-22-2019 PRISONER TRANSPORT	Changed:04-22-2019	Check-Amount: 500.00 500.00
111480	Payee: QUADMED, INC. 01 - (2) BAXTER SIGMA SPECTRUM/#148629 02 - AMBULANCE SUPPLIES/INV#148640 03 - AMBULANCE SUPPLIES/INV#148731 04 - AMBULANCE SUPPLIES/INV#148826	Status: C 12-540-532 12-540-334 12-540-334 12-540-334	Issued:04-22-2019 EQUIPMENT OVER \$500 AMBULANCE SUPPLIES AMBULANCE SUPPLIES AMBULANCE SUPPLIES	Changed:04-30-2019	Check-Amount: 4,894.57 3,970.00 465.30 8.85 450.42
111481	Payee: RAYMIE KANA 01 - MILEAGE TO CO & RISK MNGMT CONF	Status: C 12-695-427	Issued:04-22-2019 CONFERENCE/SEMINAR EXP	Changed:04-26-2019	Check-Amount: 122.96 122.96
111482	Payee: RISE BROADBAND 01 - INTERNET SVC @ AIRPORT	Status: C 14-520-420	Issued:04-22-2019 TELEPHONE EXPENSE	Changed:04-26-2019	Check-Amount: 68.78 68.78
111483	Payee: SAFE SOFTWARE 01 - YEARLY SOFTWARE SUPPORT/INV#3224	Status: C 12-525-310	Issued:04-22-2019 SUPPLIES/EQUIPMENT UNDER \$500	Changed:04-30-2019	Check-Amount: 400.00 400.00
111484	Payee: SCHNEIDER MACHINE & WELDING 01 - 1-3/16X4'X8'/INV 100042	Status: C 12-565-450	Issued:04-22-2019 JAIL REPAIRS	Changed:04-26-2019	Check-Amount: 211.20 211.20
111485	Payee: SCHNEIDER TIRE & LUBE LLC 01 - FLAT TIRE REPAIR/INV#25957 02 - TIRE MOUNT & BAL/INV#25968 03 - OIL CHANGE 2016 CHEV/INV 26124	Status: C 12-560-454 12-560-454 12-560-454	Issued:04-22-2019 REPAIRS OF VEH/EQUIP REPAIRS OF VEH/EQUIP REPAIRS OF VEH/EQUIP	Changed:04-26-2019	Check-Amount: 121.76 17.80 15.00 88.96
111486	Payee: SCOTT-MERRIMAN, INC. 01 - BIRTH/DEATH CERT ENVELOPE/INV#63042	Status: C 12-403-310	Issued:04-22-2019 SUPPLIES/EQUIPMENT UNDER \$500	Changed:04-26-2019	Check-Amount: 885.93 885.93
111487	Payee: SHOPPA'S FARM SUPPLY 01 - PARTS/INV#960262	Status: C 22-622-355	Issued:04-22-2019 REPAIR MATERIALS	Changed:04-29-2019	Check-Amount: 119.52 119.52
111488	Payee: SKYLINE EQUIPMENT COMPANY, INC. 01 - REPAIR WASHER/INV#74406	Status: C 12-565-450	Issued:04-22-2019 JAIL REPAIRS	Changed:04-29-2019	Check-Amount: 210.00 210.00
111489	Payee: SOUTHERN HEALTH PARTNERS, INC 01 - MAY INMATE MEDICAL CONTRACT SVCS	Status: C 12-565-405	Issued:04-22-2019 PRISONER MEDICAL/MEDICINE	Changed:04-30-2019	Check-Amount: 9,096.88 9,096.88
111490	Payee: SOUTHWEST FILING & STORAGE 01 - CASE BINDERS/INV#15447 02 - PROBATE CASE BINDERS/INV#15444	Status: C 12-450-310 12-403-310	Issued:04-22-2019 SUPPLIES/EQUIPMENT UNDER \$500 SUPPLIES/EQUIPMENT UNDER \$500	Changed:04-30-2019	Check-Amount: 1,536.87 1,060.27 476.60
111491	Payee: STANDARD COFFEE SERVICE CO. 01 - COFFEE & FILTERS/INV#11706945041219	Status: C 80-475-497	Issued:04-22-2019 MISCELLANEOUS	Changed:04-30-2019	Check-Amount: 44.78 44.78
111492	Payee: STARR EQUIPMENT RENTALS LLC 01 - JOHN DEERE TRACTOR RENTAL/INV#1060	Status: C 14-520-494	Issued:04-22-2019 MAINTENANCE	Changed:04-26-2019	Check-Amount: 320.00 320.00
111493	Payee: STATE COMPTROLLER 01 - WARRANT FEES/1ST QTR 2019 02 - ARREST FEES/1ST QTR 2019 03 - CONSOLIDATED CRT COSTS/1ST QTR 2019 04 - TIME PAYMENTS/1ST QTR 2019 05 - STATE TRAFFIC FINES/1ST QTR 2019	Status: V 12-200-428 12-200-421 12-200-419 12-200-437 12-200-420	Issued:04-22-2019 STATE COMPTR-WARRANT FEES STATE ARREST FEES STATE COMPTROLLER-CCC STATE COMPTROLLER-TIME PAYMENTS STATE COMPTROLLER-STATE TRAFFIC	Changed:04-23-2019	Check-Amount: 84,214.49 44.45 542.15 35,967.41 790.94 20,107.81

111493	Payee: STATE COMPTROLLER 06 - FTA FINES/1ST QTR 2019 07 - JUDICIAL SUPPORT FEES/1ST QTR 2019 08 - JURY SERVICE FEES/1ST QTR 2019 09 - JUVENILE PROBATION DIV/1ST QTR 2019 10 - EMS TRAUMA FEES/1ST QTR 2019 11 - BAIL BOND FEES/1ST QTR 2019 12 - JUD FUND-CONST CO CRT/1ST QTR 2019 13 - INDIGENT DEFENSE FUND/1ST QTR 2019 14 - VARIOUS CC'S PRIOR TO 2004/1ST QTR 15 - DNA TESTING-COMM SUPVN/1ST QTR 2019 16 - MOVING VIOLATIONS/1ST QTR 2019 17 - TRUANCY PREVENTION&DIV/1ST QTR 2019	Status: V Issued:04-22-2019 Changed:04-23-2019 Check-Amount: 84,214.49 12-200-477 STATE COMPTROLLER-OMNI/FTA FEES 5,880.00 12-200-422 STATE COMPTROLLER-JUDICIAL SUPPORT 4,917.27 12-200-423 STATE COMPTROLLER-JURY SVC REIMB 3,417.52 12-200-426 STATE COMPTROLLER-JPD FEES 36.00 12-200-418 STATE COMPTROLLER-EMS/TRAUMA FUND 1,205.30 12-200-453 STATE COMPTROLLER-BAIL BOND FEES 6,187.50 12-200-452 STATE COMPTROLLER-CONST CO CRT FEES 930.90 12-200-427 STATE COMPTROLLER-INDIGENT DEFENSE 1,783.74 12-200-416 STATE COMPTROLLER-CC PRIOR TO 2004 229.81 12-200-447 STATE COMPTROLLER - DNA TESTING 681.89 12-200-429 STATE COMPTROLLER-MOVING VIOL 61.12 12-200-448 STATE COMPTROLLER-TRUANCY PREV 1,430.68
111494	Payee: STATE COMPTROLLER 01 - BIRTH CERTIFICATES FEE/1ST QTR 2019 02 - DIVORCE & FAMILY LAW/1ST QTR 2019 03 - OTHER THAN DIVORCE/FAM LAW/1ST QTR 04 - JUSTICE COURT FILINGS FEES/1ST QTR 05 - CONST COUNTY CRT FILING FEE/1ST QTR 06 - MARRIAGE LICENSE FEE-FORMAL/1ST QTR 07 - DIST CRT-INDIGENT LEGAL SVC/1ST QTR 08 - JUDICIAL SUPPORT FEES/1ST QTR 2019 09 - JUROR DONATIONS-CVC/1ST QTR 2019 10 - JUD & CRT PERSONNL TRAINING/1ST QTR	Status: C Issued:04-22-2019 Changed:04-30-2019 Check-Amount: 12,445.41 12-200-439 BIRTH CERTIFICATE FEES 390.60 12-200-425 STATE COMPTROLLER-CIVIL FILING FEES 1,228.47 12-200-425 STATE COMPTROLLER-CIVIL FILING FEES 1,228.93 12-200-424 STATE COMPTROLLER-IND LEGAL SERVICE 285.00 12-200-424 STATE COMPTROLLER-IND LEGAL SERVICE 456.95 12-200-470 STATE COMPTROLLER-MARRIAGE LICENSE 900.00 12-200-424 STATE COMPTROLLER-IND LEGAL SERVICE 433.40 12-200-478 STATE COMPTROLLER-JSF/CO&DIST CRTS 5,532.90 12-200-436 STATE COMPTROLLER-CVC JUROR DONATE 48.00 12-200-450 CIVIL JUDICIAL CRT TRAINING FEE 1,941.16
111495	Payee: STATE COMPTROLLER 01 - SPECIALITY CRT PROGRAM/1ST QTR 2019	Status: C Issued:04-22-2019 Changed:04-30-2019 Check-Amount: 1,217.36 12-200-417 STATE COMPTROLLER-DRUG COURT COSTS 1,217.36
111496	Payee: STATE COMPTROLLER 01 - CIVIL E-FILING FEES/1ST QTR 2019 02 - CRIMINAL E-FILING FEES/1ST QTR 2019	Status: C Issued:04-22-2019 Changed:04-30-2019 Check-Amount: 4,034.08 12-200-444 STATE COMPTROLLER-CIVIL E-FILING FE 3,695.66 12-200-443 STATE COMPTROLLER-CRIMINAL E-FILING 338.42
111497	Payee: STAVINOKA TIRE PROS LLC 01 - TIRE REPAIR/INV#58715	Status: C Issued:04-22-2019 Changed:04-29-2019 Check-Amount: 16.50 22-622-454 REPAIRS OF EQUIP/VEHICLES 16.50
111498	Payee: SYNCB/AMAZON 01 - (7) WINDOWS 10 TABLETS & ACCESSORY 02 - (2) MINI FRIDGES FOR EMS 03 - DISPLAY PORT CABLE FOR JUDGE 04 - GRINDING WHEEL FOR STRIPPING 05 - TECH SUPPLIES FOR IT	Status: C Issued:04-22-2019 Changed:04-29-2019 Check-Amount: 1,963.63 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 1,660.88 12-540-334 AMBULANCE SUPPLIES 93.98 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 18.98 12-565-450 JAIL REPAIRS 65.99 12-585-310 SUPPLIES/EQUIP UNDER \$500 123.80
111499	Payee: TAKE ROOT 01 - WEED ZONE/INV#498465 02 - DAISIES/INV#498350	Status: I Issued:04-22-2019 Changed:04-22-2019 Check-Amount: 73.20 12-510-494 GROUNDS MAINTENANCE 31.50 12-510-494 GROUNDS MAINTENANCE 41.70
111500	Payee: TAXPRO, LLC 01 - MAY PROFESSIONAL SVCS/INV#11820	Status: I Issued:04-22-2019 Changed:04-22-2019 Check-Amount: 195.00 12-585-452 SOFTWARE/HARDWARE MAINT 195.00
111501	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - APRIL TRASH DISPOSAL/INV#4853842	Status: C Issued:04-22-2019 Changed:04-29-2019 Check-Amount: 141.90 21-621-440 UTILITIES 141.90
111502	Payee: TEXAS STATE UNIVERSITY 01 - FY 2019 CAUSE & MANNER OF DEATH REG	Status: I Issued:04-22-2019 Changed:04-22-2019 Check-Amount: 100.00 12-452-427 CONFERENCES/SEMINARS/DUES 100.00
111503	Payee: THOMSON REUTERS - WEST 01 - PRODOC SUBSCRIPTION/ACCT#1003148012	Status: V Issued:04-22-2019 Changed:04-22-2019 Check-Amount: 288.81 12-428-423 LAW BOOKS/ON-LINE SUBSCRIPTIONS 137.81

111503	Payee: THOMSON REUTERS - WEST 02 - 2019 RULES OF COURT/ACCT 1000458846	Status: V 12-560-310	Issued:04-22-2019 SUPPLIES/EQUIPMENT UNDER \$500	Changed:04-22-2019	Check-Amount: 151.00	288.81
111504	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - PARTS/INV#194021	Status: C 12-540-454	Issued:04-22-2019 REPAIRS TO AMB/EQUIPMENT	Changed:04-30-2019	Check-Amount: 513.54	513.54
111505	Payee: TRAFCO INDUSTRIES INC. 01 - (12) SLIM LINE CONES/INV#46712	Status: C 22-622-352	Issued:04-22-2019 SIGNS	Changed:04-26-2019	Check-Amount: 225.00	225.00
111506	Payee: TRANSLINGUA SPANISH COMMUNICATIONS 01 - INTERPRETING SVCS/INV#2662504	Status: C 12-435-479	Issued:04-22-2019 INTERPRETORS	Changed:04-29-2019	Check-Amount: 684.00	684.00
111507	Payee: TRIPLE BLADE & STEEL, INC 01 - BLADES & BOLTS/INV#8947	Status: C 21-621-355	Issued:04-22-2019 REPAIR MATERIALS	Changed:04-26-2017	Check-Amount: 1,757.98	1,757.98
111508	Payee: TX DEPT OF STATE HEALTH SERVICES 01 - EMS PROVIDER AMB LICENSE/2009 CHEV	Status: I 12-540-575	Issued:04-22-2019 MOTOR VEHICLE	Changed:04-22-2019	Check-Amount: 180.00	180.00
111509	Payee: ULINE 01 - (2) DESK CHAIRS/INV#107328530	Status: C 12-540-310	Issued:04-22-2019 SUPPLIES/EQUIPMENT UNDER \$500	Changed:04-30-2019	Check-Amount: 339.01	339.01
111510	Payee: VICBAT, INC. 01 - BATTERY/INV#10051313	Status: C 24-624-354	Issued:04-22-2019 BATTERIES, TIRES & TUBES	Changed:04-26-2019	Check-Amount: 139.95	139.95
111511	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - 72.16 TONS PREMIX/INV#61886587	Status: C 23-623-350	Issued:04-22-2019 ROAD & BRIDGE MATERIALS	Changed:04-29-2019	Check-Amount: 5,714.36	5,714.36
111512	Payee: WALMART COMMUNITY/RFCSLLC 01 - CLEANING SUPPLIES/TR#05452 02 - A/C FILTERS,PAPER TOWELS&SPRAY/2236 03 - CLEANING SUPPLIES/TR#04325 04 - CAR WASH & SCRUB SPONGE/TR#08280 05 - DUAL-PORT WALL CHARGER/TR#04249 06 - GAIN, PAPER TOWELS & DAWN/TR#03325 07 - CLEANING SUPPLIES/TR#00726	Status: C 12-565-335 12-510-395 12-510-335 12-540-310 12-540-310 12-540-310 12-565-335	Issued:04-22-2019 CLEANING SUPPLIES MISCELLANEOUS SUPPLIES CLEANING SUPPLIES SUPPLIES/EQUIPMENT UNDER \$500 SUPPLIES/EQUIPMENT UNDER \$500 SUPPLIES/EQUIPMENT UNDER \$500 CLEANING SUPPLIES	Changed:04-29-2019	Check-Amount: 86.00 66.07 131.55 38.01 43.35 71.85 112.68	549.51
111513	Payee: WCA WASTE SYSTEMS INC 01 - MARCH TRASH SVC/ACCT#104003681 02 - APRIL TRASH SVC/ACCT#104003681	Status: C 24-624-440 24-624-440	Issued:04-22-2019 UTILITIES UTILITIES	Changed:04-26-2019	Check-Amount: 30.58 35.25	65.83
111514	Payee: WEIMAR MERCURY 01 - 1-YR SUBSCRIPTION/ACCT#327	Status: I 12-665-310	Issued:04-22-2019 SUPPLIES/EQUIPMENT UNDER \$500	Changed:04-22-2019	Check-Amount: 32.50	32.50
111515	Payee: WICK'S WESTERN AUTO 01 - LUBE/CUST#5900 02 - BULB/CUST#5900 03 - PARTS/CUST#5900 04 - OIL FILTER/ACCT#5900	Status: I 22-622-330 22-622-355 22-622-355 22-622-355	Issued:04-22-2019 FUEL & LUBRICANTS REPAIR MATERIALS REPAIR MATERIALS REPAIR MATERIALS	Changed:04-22-2019	Check-Amount: 16.00 3.25 64.09 34.04	117.38
111516	Payee: WINDSHIELD XPRESS, INC. 01 - WINDSHIELDS/INV#26542,26554,26564 02 - WINDSHIELD/INV#26583	Status: I 21-621-454 24-624-454	Issued:04-22-2019 REPAIRS TO EQUIPMENT REPAIRS OF EQUIP/VEHICLES	Changed:04-22-2019	Check-Amount: 1,155.00 238.00	1,393.00
111517	Payee: YORKTOWN INDUSTRIES INDIANA, INC 01 - PRINTER CARTRIDGES/INV#411525Y-IN	Status: C 12-497-310	Issued:04-22-2019 SUPPLIES/EQUIPMENT UNDER \$500	Changed:04-29-2019	Check-Amount: 342.00	342.00
111518	Payee: YOUENS AND DUCHICELA CLINIC 01 - OFFICE VISIT/3527/4-1-19/IHC	Status: C 12-645-467	Issued:04-22-2019 MEDICAL, IHC	Changed:04-29-2019	Check-Amount: 46.73	190.12

111518	Payee: YOUENS AND DUCHICELA CLINIC 02 - OFFICE VISIT/3527/4-5-19/IHC 03 - OFFICE VISIT/3527/4-2-19/IHC 04 - OFFICE VISIT/3527/4-2-19/IHC	Status: C 12-645-467 12-645-467 12-645-467	Issued:04-22-2019 MEDICAL, IHC MEDICAL, IHC MEDICAL, IHC	Changed:04-29-2019	Check-Amount: 46.73 79.23 17.43	190.12
111519	Payee: THOMSON REUTERS - WEST 01 - PRODOC SUBSCRIPTION/ACCT#1003148012	Status: C 12-428-423	Issued:04-22-2019 LAW BOOKS/ON-LINE SUBSCRIPTIONS	Changed:04-30-2019	Check-Amount: 137.81	137.81
111520	Payee: THOMSON REUTERS - WEST 01 - 2019 RULES OF COURT/ACCT 1000458846	Status: C 12-560-310	Issued:04-22-2019 SUPPLIES/EQUIPMENT UNDER \$500	Changed:04-30-2019	Check-Amount: 151.00	151.00
111521	Payee: ERIK GOLD 01 - DIST COURT JURY DUTY ON 4-8 TO 4-15	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 220.00	220.00
111522	Payee: FAITH BURTON 01 - DIST COURT JURY DUTY ON 4-8 TO 4-15	Status: C 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-29-2019	Check-Amount: 220.00	220.00
111523	Payee: GERALD KOSLER 01 - DIST COURT JURY DUTY ON 4-8 TO 4-15	Status: C 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-30-2019	Check-Amount: 220.00	220.00
111524	Payee: GLORIA JAIME 01 - DIST COURT JURY DUTY ON 4-8 TO 4-15	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 220.00	220.00
111525	Payee: KATHLEEN WILLIAMSON 01 - DIST COURT JURY DUTY ON 4-8 TO 4-15	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 220.00	220.00
111526	Payee: KATHRYN MAZAC 01 - DIST COURT JURY DUTY ON 4-8 TO 4-15	Status: C 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-29-2019	Check-Amount: 220.00	220.00
111527	Payee: KELLY JAHN 01 - DIST COURT JURY DUTY ON 4-8 TO 4-15	Status: C 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-26-2019	Check-Amount: 220.00	220.00
111528	Payee: MARK MATOCHA 01 - DIST COURT JURY DUTY ON 4-8 TO 4-15	Status: C 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-29-2019	Check-Amount: 220.00	220.00
111529	Payee: MICHAEL JANAK 01 - DIST COURT JURY DUTY ON 4-8 TO 4-15	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 220.00	220.00
111530	Payee: MICHAEL LYONS 01 - DIST COURT JURY DUTY ON 4-8 TO 4-15	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 140.00	140.00
111531	Payee: ROGER WADE 01 - DIST COURT JURY DUTY ON 4-8 TO 4-15	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 220.00	220.00
111532	Payee: THERESA NELSON 01 - DIST COURT JURY DUTY ON 4-8 TO 4-15	Status: C 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-30-2019	Check-Amount: 220.00	220.00
111533	Payee: TRAVIS WILLIAMS 01 - DIST COURT JURY DUTY ON 4-8 TO 4-15	Status: C 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-29-2019	Check-Amount: 220.00	220.00
111534	Payee: WENDY MELNAR 01 - DIST COURT JURY DUTY ON 4-8 TO 4-15	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 220.00	220.00
111535	Payee: ADRIANNA EVANS 01 - DIST COURT JURY DUTY ON 4-8-19	Status: C 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-26-2019	Check-Amount: 12.00	12.00
111536	Payee: ALEC BEARD 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00

111537	Payee: ALEXANDRIA PINCHBACK 01 - DIST COURT JURY DUTY ON 4-8-19	Status: C 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-30-2019	Check-Amount: 12.00	12.00
111538	Payee: ANAKAREN ADAMS 01 - DIST COURT JURY DUTY ON 4-8-19	Status: C 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-26-2019	Check-Amount: 12.00	12.00
111539	Payee: ANGELINA MENSAH 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111540	Payee: ANNA HAILEY 01 - DIST COURT JURY DUTY ON 4-8-19	Status: C 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-29-2019	Check-Amount: 12.00	12.00
111541	Payee: ARISTEO SAUCEDA 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111542	Payee: BEATRICE BRATCHER 01 - DIST COURT JURY DUTY ON 4-8-19	Status: C 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-26-2019	Check-Amount: 12.00	12.00
111543	Payee: BOBBY ZAPALAC 01 - DIST COURT JURY DUTY ON 4-8-19	Status: C 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-30-2019	Check-Amount: 12.00	12.00
111544	Payee: BRENT GORMAN 01 - DIST COURT JURY DUTY ON 4-8-19	Status: C 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-30-2019	Check-Amount: 12.00	12.00
111545	Payee: BRETT MCCARTY 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111546	Payee: CAITLIN HAINES 01 - DIST COURT JURY DUTY ON 4-8-19	Status: C 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-29-2019	Check-Amount: 12.00	12.00
111547	Payee: CARLOS MEDRANO 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111548	Payee: CARRIE RERICH 01 - DIST COURT JURY DUTY ON 4-8-19	Status: C 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-26-2019	Check-Amount: 12.00	12.00
111549	Payee: CATHYRN TILL 01 - DIST COURT JURY DUTY ON 4-8-19	Status: C 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-29-2019	Check-Amount: 12.00	12.00
111550	Payee: CHARLES BAILEY 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111551	Payee: CHERYL FOSTER 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111552	Payee: CONRAD DIGGS 01 - DIST COURT JURY DUTY ON 4-8-19	Status: C 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-30-2019	Check-Amount: 12.00	12.00
111553	Payee: CYNTHIA WILDE 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111554	Payee: DAINO JEROME 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111555	Payee: DAVID BLANKENSHIP 01 - DIST COURT JURY DUTY ON 4-8-19	Status: C 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-30-2019	Check-Amount: 12.00	12.00
111556	Payee: DEBBIE THAYER 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00

111557	Payee: DEBRA SHROPSHIRE 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111558	Payee: DELILA OMERS 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111559	Payee: DENISE DANIEL 01 - DIST COURT JURY DUTY ON 4-8-19	Status: C 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-29-2019	Check-Amount: 12.00	12.00
111560	Payee: DENISE MARBURGER 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111561	Payee: DENNIE TRAMEL 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111562	Payee: DESIREE DAVIDSON 01 - DIST COURT JURY DUTY ON 4-8-19	Status: C 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-26-2019	Check-Amount: 12.00	12.00
111563	Payee: DON DEMNY 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111564	Payee: DONNA KENNEDY 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111565	Payee: DORIE DAVIS 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111566	Payee: DOUGLAS BEDDINGFIELD 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111567	Payee: DYANA BOOKER 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111568	Payee: GARY DUSEK 01 - DIST COURT JURY DUTY ON 4-8-19	Status: C 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-30-2019	Check-Amount: 12.00	12.00
111569	Payee: GARY DYBALA 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111570	Payee: GARY ESTRADA 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111571	Payee: GARY STATON 01 - DIST COURT JURY DUTY ON 4-8-19	Status: C 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-29-2019	Check-Amount: 12.00	12.00
111572	Payee: HENRY WRIGHT 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111573	Payee: IGNACIO POSADA 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111574	Payee: JAMES TOUSEK 01 - DIST COURT JURY DUTY ON 4-8-19	Status: C 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-29-2019	Check-Amount: 12.00	12.00
111575	Payee: JAMES ZATOPEK 01 - DIST COURT JURY DUTY ON 4-8-19	Status: C 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-30-2019	Check-Amount: 12.00	12.00
111576	Payee: JANICE TOLIVER 01 - DIST COURT JURY DUTY ON 4-8-19	Status: C 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-29-2019	Check-Amount: 12.00	12.00

111577	Payee: JAVIER CABRERA 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111578	Payee: JESSIE HARGROVE 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111579	Payee: JIMMY CAMERON 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111580	Payee: JOE VICKERS 01 - DIST COURT JURY DUTY ON 4-8-19	Status: C 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-29-2019	Check-Amount: 12.00	12.00
111581	Payee: JOEL CARTER 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111582	Payee: JOHN MIKULENKA 01 - DIST COURT JURY DUTY ON 4-8-19	Status: C 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-29-2019	Check-Amount: 12.00	12.00
111583	Payee: JONOVAN ALLEN 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111584	Payee: JOSE GUZMAN-ARELLANO 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111585	Payee: JUAN GONZALES 01 - DIST COURT JURY DUTY ON 4-8-19	Status: C 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-29-2019	Check-Amount: 12.00	12.00
111586	Payee: JUANITA REYNA 01 - DIST COURT JURY DUTY ON 4-8-19	Status: C 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-30-2019	Check-Amount: 12.00	12.00
111587	Payee: KATELYN CAIN 01 - DIST COURT JURY DUTY ON 4-8-19	Status: C 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-29-2019	Check-Amount: 12.00	12.00
111588	Payee: KATINA EVANS 01 - DIST COURT JURY DUTY ON 4-8-19	Status: C 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-30-2019	Check-Amount: 12.00	12.00
111589	Payee: KENNETH KESCHINGER 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111590	Payee: KEVIN ELLIS 01 - DIST COURT JURY DUTY ON 4-8-19	Status: C 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-29-2019	Check-Amount: 12.00	12.00
111591	Payee: KEVIN SPALEK 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111592	Payee: KRISTOPHER KUHN 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111593	Payee: KRISTY JANECKA 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111594	Payee: LAURA JOHNSON 01 - DIST COURT JURY DUTY ON 4-8-19	Status: C 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-29-2019	Check-Amount: 12.00	12.00
111595	Payee: LAURIE PRIHODA 01 - DIST COURT JURY DUTY ON 4-8-19	Status: C 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-30-2019	Check-Amount: 12.00	12.00
111596	Payee: LINDA VICKERS 01 - DIST COURT JURY DUTY ON 4-8-19	Status: C 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-29-2019	Check-Amount: 12.00	12.00

111597	Payee: LISA CATON 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111598	Payee: LISA HOELSCHER 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111599	Payee: LORI VALDEZ 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111600	Payee: LYNDA KONARIK 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111601	Payee: MARGARET ESTRADA 01 - DIST COURT JURY DUTY ON 4-8-19	Status: C 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-30-2019	Check-Amount: 12.00	12.00
111602	Payee: MARLENI ALVAREZ 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111603	Payee: MEGAN LEYENDECKER 01 - DIST COURT JURY DUTY ON 4-8-19	Status: C 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-29-2019	Check-Amount: 12.00	12.00
111604	Payee: MICHELLE BRADEN 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111605	Payee: MICHELLE SIMMONS 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111606	Payee: NINA REIP 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111607	Payee: NORA SWYDEN 01 - DIST COURT JURY DUTY ON 4-8-19	Status: C 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-30-2019	Check-Amount: 12.00	12.00
111608	Payee: OTTO BERGER 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111609	Payee: RAYMOND NEWMAN 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111610	Payee: REBECCA ORTIZ 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111611	Payee: RENAEE TICE 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111612	Payee: RICHARD ROBERTS 01 - DIST COURT JURY DUTY ON 4-8-19	Status: C 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-30-2019	Check-Amount: 12.00	12.00
111613	Payee: ROBERT STOVALL 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111614	Payee: RONALD WESSELSKI 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00
111615	Payee: ROSA CONTRERAS 01 - DIST COURT JURY DUTY ON 4-8-19	Status: C 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-30-2019	Check-Amount: 12.00	12.00
111616	Payee: ROSIE NAVARRO 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I 12-435-485	Issued:04-22-2019 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00	12.00

111617	Payee: RUSSELL WARSCHAK 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I Issued:04-22-2019 12-435-485 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00
111618	Payee: RYAN JANACEK 01 - DIST COURT JURY DUTY ON 4-8-19	Status: C Issued:04-22-2019 12-435-485 JUROR EXPENSE	Changed:04-30-2019	Check-Amount: 12.00
111619	Payee: SAMANTHA CRANDALL 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I Issued:04-22-2019 12-435-485 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00
111620	Payee: SHARON WOODHOUSE 01 - DIST COURT JURY DUTY ON 4-8-19	Status: C Issued:04-22-2019 12-435-485 JUROR EXPENSE	Changed:04-29-2019	Check-Amount: 12.00
111621	Payee: STEVEN POLASEK 01 - DIST COURT JURY DUTY ON 4-8-19	Status: C Issued:04-22-2019 12-435-485 JUROR EXPENSE	Changed:04-30-2019	Check-Amount: 12.00
111622	Payee: TERESA PARNELL 01 - DIST COURT JURY DUTY ON 4-8-19	Status: C Issued:04-22-2019 12-435-485 JUROR EXPENSE	Changed:04-30-2019	Check-Amount: 12.00
111623	Payee: TRAVIS COMBS 01 - DIST COURT JURY DUTY ON 4-8-19	Status: C Issued:04-22-2019 12-435-485 JUROR EXPENSE	Changed:04-29-2019	Check-Amount: 12.00
111624	Payee: TRAVIS MAERTZ 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I Issued:04-22-2019 12-435-485 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00
111625	Payee: VASTENE OLIER 01 - DIST COURT JURY DUTY ON 4-8-19	Status: C Issued:04-22-2019 12-435-485 JUROR EXPENSE	Changed:04-29-2019	Check-Amount: 12.00
111626	Payee: VICTORIA DOMINGUEZ 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I Issued:04-22-2019 12-435-485 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00
111627	Payee: WILLIAM HARTMAN 01 - DIST COURT JURY DUTY ON 4-8-19	Status: I Issued:04-22-2019 12-435-485 JUROR EXPENSE	Changed:04-22-2019	Check-Amount: 12.00
111628	Payee: WILLIAM SMITH 01 - DIST COURT JURY DUTY ON 4-8-19	Status: C Issued:04-22-2019 12-435-485 JUROR EXPENSE	Changed:04-30-2019	Check-Amount: 12.00
111629	Payee: MCCOY'S BUILDING SUPPLY 01 - LUMBER/INV#1271648, 1271698 02 - (4) T-POSTS & STOCK PANEL/#1271825	Status: C Issued:04-23-2019 22-622-350 R&B MATERIALS 12-510-355 REPAIR MATERIALS	Changed:04-26-2019	Check-Amount: 257.00 222.45 34.55
111630	Payee: STATE COMPTROLLER 01 - WARRANT FEES/1ST QTR 2019 02 - ARREST FEES/1ST QTR 2019 03 - CONSOLIDATED CRT COSTS/1ST QTR 2019 04 - TIME PAYMENTS/1ST QTR 2019 05 - STATE TRAFFIC FINES/1ST QTR 2019 06 - FTA FINES/1ST QTR 2019 07 - JUDICIAL SUPPORT FEES/1ST QTR 2019 08 - JURY SERVICE FEES/1ST QTR 2019 09 - JUVENILE PROBATION DIV/1ST QTR 2019 10 - EMS TRAUMA FEES/1ST QTR 2019 11 - BAIL BOND FEES/1ST QTR 2019 12 - JUD FUND-CONST CO CRT/1ST QTR 2019 13 - INDIGENT DEFENSE FUND/1ST QTR 2019 14 - VARIOUS CC'S PRIOR TO 2004/1ST QTR 15 - DNA TESTING-COMM SUPVN/1ST QTR 2019 16 - MOVING VIOLATIONS/1ST QTR 2019	Status: C Issued:04-23-2019 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	Changed:04-30-2019	Check-Amount: 79,714.49 44.45 542.15 35,967.41 790.94 20,107.81 5,880.00 4,917.27 3,417.52 36.00 1,205.30 1,687.50 930.90 1,783.74 229.81 681.89 61.12

111630	Payee: STATE COMPTROLLER 17 - TRUANCY PREVENTION&DIV/1ST QTR 2019	Status: C Issued:04-23-2019 Changed:04-30-2019 12-200-448 STATE COMPTROLLER-TRUANCY PREV	Check-Amount: 79,714.49 1,430.68
111631	Payee: CHASE CARD SERVICES 01 - PARTS FOR DYSON VACCUUM 02 - EMS REPLACEMENT IPHONES 03 - HOTEL FOR TAC RMP CONF 04 - BLS/ALS RESPONSE BAG	Status: C Issued:04-24-2019 Changed:04-29-2019 12-510-355 REPAIR MATERIALS 12-540-420 COMMUNICATIONS EXPENSE 12-695-427 CONFERENCE/SEMINAR EXP 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 641.15 46.46 3.21 342.70 248.78
111632	Payee: SOUTH TEXAS CJCA 01 - REG FEE/SO TX CJCA/INV#TCP-20-724	Status: I Issued:04-24-2019 Changed:04-24-2019 12-401-427 COMM TRAINING/CONFERENCES	Check-Amount: 250.00 250.00
111633	Payee: XEROX FINANCIAL SERVICES 01 - APRIL XEROX LEASE PMT/INV#1583945 02 - APRIL XEROX LEASE PMT/INV#1583945 03 - APRIL XEROX LEASE PMT/INV#1583945 04 - APRIL XEROX LEASE PMT/INV#1583945 05 - APRIL XEROX LEASE PMT/INV#1583945 06 - APRIL XEROX LEASE PMT/INV#1583945 07 - APRIL XEROX LEASE PMT/INV#1583945 08 - APRIL XEROX LEASE PMT/INV#1583945	Status: C Issued:04-24-2019 Changed:04-29-2019 12-451-421 XEROX USAGE EXPENSE 12-452-421 COPIER LEASE/USAGE EXPENSE 12-453-421 XEROX USAGE EXPENSE 12-540-421 XEROX LEASE PAYMENT 12-495-421 XEROX COPIER USAGE/MAINT EXP 12-565-421 COPIER LEASE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-665-421 XEROX EXPENSE	Check-Amount: 1,089.79 100.00 100.00 100.00 100.00 100.00 200.00 289.79
111634	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 4/16-4/31 P/R 02 - TRANSFER TO COVER 4/16-4/31 P/R 03 - TRANSFER TO COVER 4/16-4/31 P/R 04 - TRANSFER TO COVER 4/16-4/31 P/R 05 - TRANSFER TO COVER 4/16-4/31 P/R 06 - TRANSFER TO COVER 4/16-4/31 P/R	Status: C Issued:04-24-2019 Changed:04-26-2019 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: 442,241.80 360,652.40 16,948.56 20,508.81 18,244.81 15,405.37 10,481.85
111635	Payee: JOHN DEERE FINANCIAL 01 - SHAFT & GASKET/ACCT#64128-08705	Status: C Issued:04-25-2019 Changed:04-29-2019 24-624-355 REPAIR MATERIALS	Check-Amount: 396.90 396.90

05-01-2019
TIME:08:30 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0110
APRIL 2019 CHECK FILE LISTING

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PREPARER:0004

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	111	40,260.27
CHECKS CASHED	340	1,471,959.33
VOID CHECKS	4	84,803.30
TOTAL	455	1,597,022.90