
107500	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826426877	Status: C Issued:06-11-2018 Changed:06-29-2018 12-680-420 MOBILE PHONE EXPENSE	Check-Amount: 116.36 116.36
107501	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:06-11-2018 Changed:06-29-2018 12-530-420 COMMUNICATIONS EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-540-420 COMMUNICATIONS EXPENSE 12-400-420 TELEPHONE EXPENSE 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 968.46 54.63 207.24 109.23 37.03 560.33
107502	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:06-11-2018 Changed:06-29-2018 12-680-420 MOBILE PHONE EXPENSE 12-585-420 COMMUNICATIONS EXPENSE 12-530-420 COMMUNICATIONS EXPENSE 12-552-420 COMMUNICATIONS EXPENSE 12-510-420 COMMUNICATIONS EXPENSE 12-510-420 COMMUNICATIONS EXPENSE	Check-Amount: 210.12 21.83 48.21 48.21 48.21 21.83 21.83
107503	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#0826407590	Status: C Issued:06-11-2018 Changed:06-29-2018 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 74.53 74.53
107504	Payee: A-LINE AUTO PARTS 01 - (2) SHREDDER TIRES/CUST#46398 02 - 1-GAL SUPERCLEAN/CUST#46398	Status: C Issued:06-11-2018 Changed:06-29-2018 14-520-494 MAINTENANCE 12-510-335 CLEANING SUPPLIES	Check-Amount: 531.99 520.00 11.99
107505	Payee: A-LINE AUTO PARTS 01 - WIPER BLADES/CUST#45768	Status: C Issued:06-11-2018 Changed:06-29-2018 21-621-355 REPAIR MATERIALS	Check-Amount: 20.96 20.96
107506	Payee: A-LINE AUTO PARTS 01 - TRACTOR PARTS/CUST#45781 02 - FUEL PREMIX/CUST#45781	Status: C Issued:06-11-2018 Changed:06-29-2018 23-623-355 REPAIR MATERIALS 23-623-330 FUEL & LUBRICANTS	Check-Amount: 283.15 203.19 79.96
107507	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - PARTS/INV#31596	Status: C Issued:06-11-2018 Changed:06-29-2018 21-621-355 REPAIR MATERIALS	Check-Amount: 209.38 209.38
107508	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - PARTS/INV#31662	Status: C Issued:06-11-2018 Changed:06-29-2018 22-622-355 REPAIR MATERIALS	Check-Amount: 143.83 143.83
107509	Payee: COLUMBUS BEARING & INDUST 01 - WHEEL NUT & WD-40/CUST#201426	Status: C Issued:06-11-2018 Changed:06-29-2018 12-510-355 REPAIR MATERIALS	Check-Amount: 6.46 6.46
107510	Payee: COLUMBUS BEARING & INDUST 01 - CHAIN SAW & WATERPUMP PARTS/#201427	Status: C Issued:06-11-2018 Changed:06-29-2018 23-623-355 REPAIR MATERIALS	Check-Amount: 284.37 284.37
107511	Payee: O'REILLY AUTO PARTS 01 - MULTI RELAY/ACCT#1269382	Status: C Issued:06-11-2018 Changed:06-29-2018 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 20.05 20.05
107512	Payee: O'REILLY AUTO PARTS 01 - WIPER BLADES/CUST#1269383 02 - PARTS/CUST#1269383 03 - DIRECT IGNITE/CUST#1269383	Status: C Issued:06-11-2018 Changed:06-29-2018 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-510-355 REPAIR MATERIALS	Check-Amount: 113.57 57.02 26.95 29.60
107513	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/INV#82992719, 83055022	Status: C Issued:06-11-2018 Changed:06-29-2018 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 1,649.52 1,649.52
107514	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/INV#83328617	Status: C Issued:06-11-2018 Changed:06-29-2018 22-622-325 SHOP SUPPLIES	Check-Amount: 19.23 19.23

107515	Payee: PRAXAIR DISTRIBUTION, INC. 01 - TORCH HANDLE/INV#82918022	Status: C Issued:06-11-2018 Changed:06-29-2018 24-624-325 SHOP SUPPLIES	Check-Amount: 109.99 109.99
107516	Payee: SCT BROADBAND 01 - JUNE INTERNET/ACCT#1869	Status: C Issued:06-11-2018 Changed:06-29-2018 21-621-420 COMMUNICATIONS EXPENSE	Check-Amount: 73.00 73.00
107517	Payee: SCT BROADBAND 01 - JUNE INTERNET/ACCT#1496	Status: C Issued:06-11-2018 Changed:06-29-2018 23-623-420 COMMUNICATIONS EXPENSE	Check-Amount: 73.00 73.00
107518	Payee: SCT BROADBAND 01 - JUNE INTERNET/ACCT#1547	Status: C Issued:06-11-2018 Changed:06-29-2018 24-624-420 COMMUNICATIONS EXPENSE	Check-Amount: 73.00 73.00
107519	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - TRASH DISPOSAL/INV#4498151	Status: C Issued:06-11-2018 Changed:06-29-2018 12-515-440 UTILITIES	Check-Amount: 147.55 147.55
107520	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - TRASH DISPOSAL/INV#4497271	Status: C Issued:06-11-2018 Changed:06-29-2018 21-621-440 UTILITIES	Check-Amount: 138.35 138.35
107521	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - TRASH DISPOSAL/INV#4497956	Status: C Issued:06-11-2018 Changed:06-29-2018 23-623-440 UTILITIES	Check-Amount: 137.22 137.22
107522	Payee: DEPT OF INFORMATION RESOURCES 01 - APRIL T-1 LINE CHGS/#18040903N	Status: C Issued:06-11-2018 Changed:06-29-2018 12-530-453 RADIO REPAIRS & MAINTENANCE	Check-Amount: 467.38 467.38
107523	Payee: DEPT OF INFORMATION RESOURCES 01 - MAY T-1 LINE CHGS/#18050903N	Status: C Issued:06-11-2018 Changed:06-29-2018 12-530-453 RADIO REPAIRS & MAINTENANCE	Check-Amount: 467.38 467.38
107524	Payee: DEPT OF INFORMATION RESOURCES 01 - JUNE T-1 LINE CHGS/#18060903N	Status: C Issued:06-11-2018 Changed:06-29-2018 12-530-453 RADIO REPAIRS & MAINTENANCE	Check-Amount: 467.38 467.38
107525	Payee: A & A OIL CO., INC. 01 - 8 GALS DIESEL/INV#059133 02 - 30.5 GALS DIESEL/INV#059421 03 - 9.9 GALS DIESEL/INV#059587	Status: C Issued:06-11-2018 Changed:06-29-2018 14-520-494 MAINTENANCE 14-520-494 MAINTENANCE 14-520-494 MAINTENANCE	Check-Amount: 113.52 18.08 70.00 25.44
107526	Payee: A L & M BUILDING SUPPLY 01 - GROUND MAINT SUPPLS/CUST#5135 02 - SWEEPER/CUST#5135 03 - REPAIR PARTS/CUST#5135 04 - AIR LINE PARTS/CUST#5132 05 - ANT BAIT,WASH BRUSH & ROD/CUST#5134 06 - PARKING PAINT/CUST#5134 07 - WASHERS & PARTS/CUST#5134	Status: C Issued:06-11-2018 Changed:06-29-2018 12-510-494 GROUNDS MAINTENANCE 12-510-356 HAND TOOLS & EQUIPMENT 12-510-355 REPAIR MATERIALS 23-623-355 REPAIR MATERIALS 12-565-340 JAIL SUPPLIES 12-565-340 JAIL SUPPLIES 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 440.54 71.96 99.99 91.96 29.16 33.66 95.96 17.85
107527	Payee: A-1 SHINER FIRE & SAFETY, INC. 01 - FIRE EXTINGUISHER INSPECTION/#6319	Status: C Issued:06-11-2018 Changed:06-29-2018 23-623-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 514.75 514.75
107528	Payee: AARP MEDICARE SUPPLEMENT PLAN 01 - REFUND OVERPAYMNT OF AMBULANCE CHGS	Status: C Issued:06-11-2018 Changed:06-29-2018 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 70.76 70.76
107529	Payee: ALLEYTON RESOURCE COMPANY LLC 01 - 249.91 TONS GRAVEL/INV#206008	Status: C Issued:06-11-2018 Changed:06-29-2018 24-624-350 R&B MATERIALS	Check-Amount: 3,873.64 3,873.64
107530	Payee: AQUA BEVERAGE COMPANY 01 - COOLER RENT & WATER/CUST#010708 02 - COOLER RENT & WATER/CUST#012337 03 - COOLER RENT & WATER/CUST#12681	Status: C Issued:06-11-2018 Changed:06-29-2018 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-497 MISCELLANEOUS 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 258.71 29.18 134.84 23.49

107530	Payee: AQUA BEVERAGE COMPANY	Status: C	Issued:06-11-2018	Changed:06-29-2018	Check-Amount:	258.71
	04 - 5 GALS WATER/CUST#005321	12-451-310	SUPPLIES/EQUIPMENT UNDER \$500			10.24
	05 - COOLER RENT & WATER/CUST#4309	12-400-310	SUPPLIES/EQUIPMENT UNDER \$500			26.98
	06 - COOLER RENT & WATER/CUST#13805	12-453-310	SUPPLIES/EQUIPMENT UNDER \$500			33.98
107531	Payee: AT&T	Status: C	Issued:06-11-2018	Changed:06-29-2018	Check-Amount:	2,132.68
	01 - PHONE SVC/ACCT#713 A80-6235 692 8	12-454-420	COMMUNICATIONS EXPENSE			44.37
	02 - PHONE SVC/ACCT#713 A80-6235 692 8	21-621-420	COMMUNICATIONS EXPENSE			31.93
	03 - PHONE SVC/ACCT#713 A80-6235 692 8	24-624-420	COMMUNICATIONS EXPENSE			44.37
	04 - PHONE SVC/ACCT#713 A80-6235 692 8	12-454-420	COMMUNICATIONS EXPENSE			37.69
	05 - PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420	COMMUNICATIONS EXPENSE			34.49
	06 - PHONE SVC/ACCT#713 A80-6235 692 8	12-665-420	COMMUNICATIONS EXPENSE			35.08
	07 - PHONE SVC/ACCT#713 A80-6235 692 8	12-403-420	COMMUNICATIONS EXPENSE			90.13
	08 - PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420	COMMUNICATIONS EXPENSE			90.34
	09 - PHONE SVC/ACCT#713 A80-6235 692 8	12-695-420	COMMUNICATIONS EXPENSE (DSL)			36.98
	10 - PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420	COMMUNICATIONS EXPENSE			308.37
	11 - PHONE SVC/ACCT#713 A80-6235 692 8	12-525-420	COMMUNICATIONS EXPENSE			43.66
	12 - PHONE SVC/ACCT#713 A80-6235 692 8	14-520-420	TELEPHONE EXPENSE			33.83
	13 - PHONE SVC/ACCT#713 A80-6235 692 8	12-665-420	COMMUNICATIONS EXPENSE			70.16
	14 - PHONE SVC/ACCT#713 A80-6235 692 8	12-450-420	COMMUNICATIONS EXPENSE			122.40
	15 - PHONE SVC/ACCT#713 A80-6235 692 8	12-400-420	TELEPHONE EXPENSE			156.76
	16 - PHONE SVC/ACCT#713 A80-6235 692 8	12-499-420	COMMUNICATIONS EXPENSE			124.89
	17 - PHONE SVC/ACCT#713 A80-6235 692 8	12-451-420	COMMUNICATIONS EXPENSE			72.44
	18 - PHONE SVC/ACCT#713 A80-6235 692 8	12-495-420	COMMUNICATIONS EXPENSE			43.66
	19 - PHONE SVC/ACCT#713 A80-6235 692 8	12-695-420	COMMUNICATIONS EXPENSE (DSL)			122.40
	20 - PHONE SVC/ACCT#713 A80-6235 692 8	12-497-420	COMMUNICATIONS EXPENSE			38.66
	21 - PHONE SVC/ACCT#713 A80-6235 692 8	23-623-420	COMMUNICATIONS EXPENSE			119.72
	22 - PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420	COMMUNICATIONS EXPENSE			33.78
	23 - PHONE SVC/ACCT#713 A80-6235 692 8	12-555-420	COMMUNICATIONS EXPENSE			43.66
	24 - PHONE SVC/ACCT#713 A80-6235 692 8	12-475-410	CO/DIST ATTY OFFICE EXPENSES			214.25
	25 - PHONE SVC/ACCT#713 A80-6235 692 8	12-453-420	COMMUNICATIONS EXPENSE			138.66
107532	Payee: AT&T	Status: C	Issued:06-11-2018	Changed:06-29-2018	Check-Amount:	565.73
	01 - PHONE SVC/ACCT#713 A80-6235 692 8	12-403-420	COMMUNICATIONS EXPENSE			78.74
	02 - PHONE SVC/ACCT#713 A80-6235 692 8	12-680-420	MOBILE PHONE EXPENSE			119.25
	03 - PHONE SVC/ACCT#713 A80-6235 692 8	12-645-420	COMMUNICATIONS EXPENSE			45.56
	04 - PHONE SVC/ACCT#713 A80-6235 692 8	14-520-420	TELEPHONE EXPENSE			63.86
	05 - PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420	COMMUNICATIONS EXPENSE			35.08
	06 - PHONE SVC/ACCT#713 A80-6235 692 8	12-695-420	COMMUNICATIONS EXPENSE (DSL)			35.08
	07 - PHONE SVC/ACCT#713 A80-6235 692 8	12-530-420	COMMUNICATIONS EXPENSE			43.66
	08 - PHONE SVC/ACCT#713 A80-6235 692 8	12-555-420	COMMUNICATIONS EXPENSE			35.08
	09 - PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420	COMMUNICATIONS EXPENSE			31.93
	10 - PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420	COMMUNICATIONS EXPENSE			33.83
	11 - PHONE SVC/ACCT#713 A80-6235 692 8	12-580-420	COMMUNICATIONS EXPENSE			43.66
107533	Payee: AT&T LONG DISTANCE	Status: C	Issued:06-11-2018	Changed:06-29-2018	Check-Amount:	401.45
	01 - LONG DIST PHONE SVC/INV#858540623-0	12-560-420	COMMUNICATIONS EXPENSE			164.69
	02 - LONG DIST PHONE SVC/INV#858540623	12-495-420	COMMUNICATIONS EXPENSE			6.90
	03 - LONG DIST PHONE SVC/INV#858540623	12-645-420	COMMUNICATIONS EXPENSE			2.03
	04 - LONG DIST PHONE SVC/INV#858540623	12-555-420	COMMUNICATIONS EXPENSE			8.13
	05 - LONG DIST PHONE SVC/INV#858540623	12-555-420	COMMUNICATIONS EXPENSE			0.06
	06 - LONG DIST PHONE SVC/INV#858540623	12-453-420	COMMUNICATIONS EXPENSE			5.62
	07 - LONG DIST PHONE SVC/INV#858540623	12-403-420	COMMUNICATIONS EXPENSE			5.19
	08 - LONG DIST PHONE SVC/INV#858540623	23-623-420	COMMUNICATIONS EXPENSE			15.41
	09 - LONG DIST PHONE SVC/INV#858540623	12-403-420	COMMUNICATIONS EXPENSE			16.71
	10 - LONG DIST PHONE SVC/INV#858540623	21-621-420	COMMUNICATIONS EXPENSE			13.27
	11 - LONG DIST PHONE SVC/INV#858540623	12-665-420	COMMUNICATIONS EXPENSE			15.31

Check Number	Payee	Status	Issued	Changed	Check-Amount	Total
107533	Payee: AT&T LONG DISTANCE	Status: C	Issued:06-11-2018	Changed:06-29-2018	Check-Amount:	401.45
	12 - LONG DIST PHONE SVC/INV#858540623		12-525-420	COMMUNICATIONS EXPENSE		5.30
	13 - LONG DIST PHONE SVC/INV#858540623		12-450-420	COMMUNICATIONS EXPENSE		12.05
	14 - LONG DIST PHONE SVC/INV#858540623		12-540-420	COMMUNICATIONS EXPENSE		0.72
	15 - LONG DIST PHONE SVC/INV#858540623		12-530-420	COMMUNICATIONS EXPENSE		1.10
	16 - LONG DIST PHONE SVC/INV#858540623		12-499-420	COMMUNICATIONS EXPENSE		20.39
	17 - LONG DIST PHONE SVC/INV#858540623		12-454-420	COMMUNICATIONS EXPENSE		10.29
	18 - LONG DIST PHONE SVC/INV#858540623		12-560-420	COMMUNICATIONS EXPENSE		4.84
	19 - LONG DIST PHONE SVC/INV#858540623		12-475-410	CO/DIST ATTY OFFICE EXPENSES		65.53
	20 - LONG DIST PHONE SVC/INV#858540623		12-540-420	COMMUNICATIONS EXPENSE		13.50
	21 - LONG DIST PHONE SVC/INV#858540623		24-624-420	COMMUNICATIONS EXPENSE		3.80
	22 - LONG DIST PHONE SVC/INV#858540623		12-665-420	COMMUNICATIONS EXPENSE		2.00
	23 - LONG DIST PHONE SVC/INV#858540623		12-580-420	COMMUNICATIONS EXPENSE		4.32
	24 - LONG DIST PHONE SVC/INV#858540623		12-454-420	COMMUNICATIONS EXPENSE		0.50
	25 - LONG DIST PHONE SVC/INV#858540623		12-451-420	COMMUNICATIONS EXPENSE		3.79
107534	Payee: AT&T LONG DISTANCE	Status: C	Issued:06-11-2018	Changed:06-29-2018	Check-Amount:	12.74
	01 - LONG DIST PHONE SVC/INV#858540623		12-428-420	COMMUNICATIONS EXPENSE		4.04
	02 - LONG DIST PHONE SVC/INV#858540623		12-400-420	TELEPHONE EXPENSE		6.81
	03 - LONG DIST PHONE SVC/INV#858540623		12-497-420	COMMUNICATIONS EXPENSE		1.89
107535	Payee: B & D GRAPHICS	Status: C	Issued:06-11-2018	Changed:06-29-2018	Check-Amount:	415.00
	01 - 1000 PURCHASE ORDER BOOKS/INV#8068		24-624-310	OFFICE SUPPLIES		415.00
107536	Payee: BANNER-PRESS NEWSPAPER, INC.	Status: C	Issued:06-11-2018	Changed:06-29-2018	Check-Amount:	120.00
	01 - HELP WANT AD/LEGAL SECRETARY		12-695-431	PUBLISHING & SUBSCRIPTION		30.00
	02 - NOTICE TO BIDDERS/FUEL/ACCT#359		12-695-431	PUBLISHING & SUBSCRIPTION		90.00
107537	Payee: BERNARDO FARM & RANCH	Status: C	Issued:06-11-2018	Changed:06-29-2018	Check-Amount:	301.90
	01 - (2) BATTERIES/INV#446706		23-623-354	BATTERIES, TIRES & TUBES		301.90
107538	Payee: BLUETARP CREDIT SERVICES	Status: C	Issued:06-11-2018	Changed:06-29-2018	Check-Amount:	39.99
	01 - MEMBERSHIP FEE/ACCT#327752		23-623-325	SHOP SUPPLIES		39.99
107539	Payee: BOUND TREE MEDICAL, LLC	Status: C	Issued:06-11-2018	Changed:06-29-2018	Check-Amount:	603.34
	01 - AMBULANCE SUPPLIES/INV#82873420		12-540-334	AMBULANCE SUPPLIES		566.56
	02 - AMBULANCE SUPPLIES/INV#82874833		12-540-334	AMBULANCE SUPPLIES		8.49
	03 - AMBULANCE SUPPLIES/INV#82875254		12-540-334	AMBULANCE SUPPLIES		28.29
107540	Payee: BRAUNTEX MATERIALS INC.	Status: C	Issued:06-11-2018	Changed:06-29-2018	Check-Amount:	3,000.20
	01 - 150.01 TONS GRADE 4 ROCK/INV#94025		24-624-350	R&B MATERIALS		3,000.20
107541	Payee: BRENHAM WHOLESALE GROCERY CO., INC.	Status: C	Issued:06-11-2018	Changed:06-29-2018	Check-Amount:	583.20
	01 - WEEKLY FOOD ORDER/INV#0080140044		12-565-333	FOOD FOR PRISONERS		583.20
107542	Payee: BROOKSIDE EQUIPMENT SALES, INC.	Status: C	Issued:06-11-2018	Changed:06-29-2018	Check-Amount:	200.70
	01 - TRACTOR BLADES/INV#IK70338		23-623-355	REPAIR MATERIALS		200.70
107543	Payee: CHAMPION ENERGY SERVICES, LLC	Status: C	Issued:06-11-2018	Changed:06-29-2018	Check-Amount:	5,868.52
	01 - TRAVIS STREETLIGHT TO 5-25		12-510-440	UTILITIES		9.81
	02 - TRAVIS STREETLIGHT TO 5-25		12-510-440	UTILITIES		9.81
	03 - JP4 ELECTRICITY TO 5-24		12-510-440	UTILITIES		250.42
	04 - PCT4 ELECTRICITY TO 5-24		24-624-440	UTILITIES		105.45
	05 - EAGLE LAKE EMS ELECTRICITY TO 5-24		12-510-440	UTILITIES		289.77
	06 - STREETLIGHT TO 5-24		12-510-440	UTILITIES		64.29
	07 - JAIL ELECTRICITY TO 5-29		12-565-440	UTILITIES		4,163.83
	08 - SVCS FACILITY ELECTRICITY TO 5-29		12-510-440	UTILITIES		884.38

107543	Payee: CHAMPION ENERGY SERVICES, LLC 09 - STREETLIGHT TO 5-29 10 - RADIO TOWER ELECTRICITY TO 5-29 11 - BEASONS PARK ELECTRICITY TO 5-31	Status: C Issued:06-11-2018 Changed:06-29-2018 12-510-440 UTILITIES 12-510-440 UTILITIES 12-515-440 UTILITIES	Check-Amount: 5,868.52 13.66 11.19 65.91
107544	Payee: CHARLES SCHNEIDER 01 - FAA TRAINING EXPENSES	Status: I Issued:06-11-2018 Changed:06-11-2018 12-695-427 CONFERENCE/SEMINAR EXP	Check-Amount: 171.03 171.03
107545	Payee: CINTAS CORPORATION #082 01 - UNIFORMS/INV#082671813, 082677233 02 - UNIFORMS/INV#082682919, 082688859	Status: C Issued:06-11-2018 Changed:06-29-2018 24-624-491 UNIFORMS 24-624-491 UNIFORMS	Check-Amount: 345.32 172.66 172.66
107546	Payee: CITY OF COLUMBUS 01 - JAIL UTILITIES TO 5-15 02 - JAIL SPRINKLERS TO 5-15 03 - PROBATION DEPT UTILITIES TO 5-15 04 - JP#3 UTILITIES TO 5-15 05 - COURTHOUSE UTILITIES TO 5-15 06 - COURTHOUSE SPRINKLERS TO 5-15 07 - ANNEX UTILITIES TO 5-15 08 - AG BLDG UTILITIES TO 5-15 09 - ANNEX SPRINKLERS TO 5-15 10 - SVCS FACILITY UTILITIES TO 5-15	Status: C Issued:06-11-2018 Changed:06-29-2018 12-565-440 UTILITIES 12-565-494 GROUNDS MAINTENANCE 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-494 GROUNDS MAINTENANCE 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-494 GROUNDS MAINTENANCE 12-510-440 UTILITIES	Check-Amount: 3,854.48 2,905.55 59.30 92.20 46.00 369.93 32.90 52.60 77.80 46.10 172.10
107547	Payee: CITY OF EAGLE LAKE 01 - UTILITIES TO 5-15/ACCT#01-1090-00 02 - JP4 UTILITIES TO 5-15/#01-0040-01	Status: C Issued:06-11-2018 Changed:06-29-2018 24-624-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 314.55 208.13 106.42
107548	Payee: CITY OF WEIMAR 01 - UTILITIES TO 5-17/ACCT#11-0250-01 02 - UTILITIES TO 5-17/ACCT#33-0348-00 03 - UTILITIES TO 5-17/ACCT#33-0870-00	Status: C Issued:06-11-2018 Changed:06-29-2018 12-510-440 UTILITIES 12-510-440 UTILITIES 22-622-440 UTILITIES	Check-Amount: 789.28 266.59 300.55 222.14
107549	Payee: CODY TOPPEL 01 - MH TRANSPORT ON 6-4-18	Status: C Issued:06-11-2018 Changed:06-29-2018 12-575-438 MENTALLY ILL FEES	Check-Amount: 70.00 70.00
107550	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#1318010 02 - VEHICLE REG RENEWAL/LP#1197478 03 - VEHICLE REG RENEWAL/LP#1318009 04 - VEHICLE REG RENEWAL/LP#1318011	Status: C Issued:06-11-2018 Changed:06-29-2018 12-560-454 REPAIRS OF VEH/EQUIP 22-622-454 REPAIRS OF EQUIP/VEHICLES 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 30.00 7.50 7.50 7.50 7.50
107551	Payee: COLORADO COUNTY OIL CO., INC. 01 - 700 GALS GAS,1800 GALS DIESEL/363305 02 - 300 GALS GAS,1084 GALS DIESEL/363677 03 - 2500 GLS DIESEL, 360 GLS GAS/361832	Status: C Issued:06-11-2018 Changed:06-29-2018 23-623-330 FUEL & LUBRICANTS 22-622-330 FUEL & LUBRICANTS 24-624-330 FUEL & LUBRICANTS	Check-Amount: 16,812.64 6,267.72 3,384.84 7,160.08
107552	Payee: COLORADO FEED CO. 01 - RANGER PRO/INV#168427	Status: C Issued:06-11-2018 Changed:06-29-2018 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 36.00 36.00
107553	Payee: COLORADO MATERIALS, LTD 01 - 3017.58 TONS GRAVEL/INV#251179	Status: C Issued:06-11-2018 Changed:06-29-2018 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 69,042.26 69,042.26
107554	Payee: COLORADO VALLEY TELEPHONE CO 01 - JUNE INTERNET SVC/ACCT#6745	Status: C Issued:06-11-2018 Changed:06-29-2018 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 87.95 87.95
107555	Payee: COLUMBUS AUTO SUPPLY 01 - WIPER BLADES/INV#126951	Status: C Issued:06-11-2018 Changed:06-29-2018 23-623-355 REPAIR MATERIALS	Check-Amount: 75.85 15.90

107555	Payee: COLUMBUS AUTO SUPPLY 02 - BRAKE CLEANER/INV#126951	Status: C Issued:06-11-2018 Changed:06-29-2018 23-623-325 SHOP SUPPLIES	Check-Amount: 75.85 59.95
107556	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - LAB/20263037/5-8-18/IHC 02 - X-RAY/20264075/5-15-18/IHC 03 - X-RAY/20262807/5-7-18/IHC	Status: C Issued:06-11-2018 Changed:06-29-2018 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC	Check-Amount: 274.40 38.22 94.08 142.10
107557	Payee: COLUMBUS PLUMBING & SERVICE, INC. 01 - SLOAN REPAIR KIT/INV#1154 02 - PLUMBING REPAIRS/INV#7058	Status: C Issued:06-11-2018 Changed:06-29-2018 12-510-355 REPAIR MATERIALS 12-565-450 JAIL REPAIRS	Check-Amount: 209.75 72.00 137.75
107558	Payee: COLUMBUS TIRE CENTER 01 - TIRES/INV#197868 02 - BALANCE TIRES & DISPOSAL FEE/197868	Status: C Issued:06-11-2018 Changed:06-29-2018 21-621-354 BATTERIES, TIRES & TUBES 21-621-454 REPAIRS TO EQUIPMENT	Check-Amount: 612.00 540.00 72.00
107559	Payee: COLUMBUS TV & APPLIANCE 01 - FRIGIDAIRE A/C UNIT/INV#0069073	Status: C Issued:06-11-2018 Changed:06-29-2018 12-510-532 EQUIPMENT OVER \$500	Check-Amount: 684.95 684.95
107560	Payee: COMDATA 01 - MAY FUEL PURCHASES/ACCT#XY863 02 - MAY FUEL PURCHASES/ACCT#XY863 03 - MAY FUEL PURCHASES/ACCT#XY863 04 - MAY FUEL PURCHASES/ACCT#XY863 05 - MAY FUEL PURCHASES/ACCT#XY863	Status: C Issued:06-11-2018 Changed:06-29-2018 12-560-330 FUEL & OIL 12-540-330 FUEL & OIL 12-665-429 TRAVEL ALLOWANCE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS)	Check-Amount: 1,264.41 211.34 498.42 175.20 31.88 347.57
107561	Payee: COMMON SENSE IMAGING 01 - X-RAY/1020264075/5-15-18/IHC	Status: C Issued:06-11-2018 Changed:06-29-2018 12-645-467 MEDICAL, IHC	Check-Amount: 8.29 8.29
107562	Payee: CONDRA COMMUNICATIONS 01 - JUNE JP4 ALARM MONITORING/INV#53178 02 - JUNE JP2 ALARM SYSTEM MONITORING 03 - JUNE 911RA ALARM SYSTEM MONITORING 04 - TONE OUT CABLE FOR PHONE/INV#53116	Status: C Issued:06-11-2018 Changed:06-29-2018 50-476-497 MISCELLANEOUS 50-476-497 MISCELLANEOUS 12-510-454 REPAIRS TO EQUIPMENT 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 114.40 20.00 20.00 20.00 54.40
107563	Payee: COURTNEY OHNHEISER 01 - MILEAGE TO DELIVER REPORTS	Status: C Issued:06-11-2018 Changed:06-29-2018 12-452-429 TRAVEL EXPENSE	Check-Amount: 35.97 35.97
107564	Payee: CUMMINS SOUTHERN PLAINS, LLC 01 - LOCKPLATE & SCREW/INV#012-41614	Status: C Issued:06-11-2018 Changed:06-29-2018 24-624-355 REPAIR MATERIALS	Check-Amount: 196.44 196.44
107565	Payee: DAHILL 01 - COPY OVERAGE CHGS/INV#1644150	Status: C Issued:06-11-2018 Changed:06-29-2018 12-495-421 XEROX COPIER USAGE/MAINT EXP	Check-Amount: 7.21 7.21
107566	Payee: DAN T. MOELLER, D.D.S. 01 - INMATE TOOTH EXTRACTION/ACCT#3441	Status: C Issued:06-11-2018 Changed:06-29-2018 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 190.00 190.00
107567	Payee: DARRELL CRAIG PEIKERT 01 - MAY NON-BASE IT/INV#CC000023	Status: C Issued:06-11-2018 Changed:06-29-2018 12-560-402 CONTRACT IT SERVICES	Check-Amount: 1,600.00 1,600.00
107568	Payee: DARRELL GERTSON 01 - MILEAGE (5-24 TO 6-6)	Status: C Issued:06-11-2018 Changed:06-29-2018 24-624-429 TRAVEL EXPENSE	Check-Amount: 383.13 383.13
107569	Payee: DAVID B. BROOKS 01 - MAY LEGAL CONSULTATION SVCS	Status: C Issued:06-11-2018 Changed:06-29-2018 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 100.00 100.00
107570	Payee: DEWITT POTH AND SON 01 - DIST CRTROOM COPIER MAINT/#537340-0	Status: C Issued:06-11-2018 Changed:06-29-2018 12-450-421 COPIER USAGE EXPENSE	Check-Amount: 492.96 30.00

107570	Payee: DEWITT POTH AND SON 02 - DIST CLK COPIER MAINT/INV#536505-0 03 - COCLK COPIER&PLOTTER MAINT/537813-0	Status: C Issued:06-11-2018 Changed:06-29-2018 12-450-421 COPIER USAGE EXPENSE 12-403-421 XEROX USAGE EXPENSE	Check-Amount: 492.96 217.56 245.40
107571	Payee: DON'S REPAIR SHOP 01 - INSPECTION/INV#6366	Status: C Issued:06-11-2018 Changed:06-29-2018 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 7.00 7.00
107572	Payee: E.F. JOHNSON COMPANY 01 - (53) ENCRYPTION KEYS FOR LE RADIOS	Status: C Issued:06-11-2018 Changed:06-29-2018 12-530-704 STATE HOMELAND SECURITY GRANT PROG	Check-Amount: 21,200.00 21,200.00
107573	Payee: EAGLE LAKE HEADLIGHT 01 - HELP WANT AD/LEGAL SECRETARY	Status: C Issued:06-11-2018 Changed:06-29-2018 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 20.00 20.00
107574	Payee: EAGLE LAKE MASONIC LODGE #366 01 - JUNE JP#4 BUILDING RENT	Status: C Issued:06-11-2018 Changed:06-29-2018 12-454-460 OFFICE RENT	Check-Amount: 390.00 390.00
107575	Payee: EDWARD J. SEIFERT OIL CO. 01 - GREASE & GEAR OIL/INV#46294	Status: C Issued:06-11-2018 Changed:06-29-2018 22-622-330 FUEL & LUBRICANTS	Check-Amount: 162.00 162.00
107576	Payee: EL CAMPO REFRIGERATION 01 - ICE MACHINE REPAIRS/INV#44264 02 - ICE MACHINE REPAIRS/INV#44233	Status: C Issued:06-11-2018 Changed:06-29-2018 12-540-454 REPAIRS TO AMB/EQUIPMENT 24-624-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 817.70 289.57 528.13
107577	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - POLLBOOK SETUP & UPDATE/INV#1045498 02 - BALLOTS FOR MAY 5 ELECTION/#1045831 03 - SPECIAL ELECTION BALLOTS/#1046369	Status: C Issued:06-11-2018 Changed:06-29-2018 12-410-452 MAINTAINING VOTING EQUIP 12-410-310 VOTING SUPPLIES/PRINTING 12-410-310 VOTING SUPPLIES/PRINTING	Check-Amount: 2,782.98 1,683.13 70.76 1,029.09
107578	Payee: FARMERS COOP OF GARWOOD 01 - PARTS/INV#090534	Status: C Issued:06-11-2018 Changed:06-29-2018 21-621-355 REPAIR MATERIALS	Check-Amount: 134.78 134.78
107579	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#6-185-37211 02 - SHIPPING CHGS/INV#6-198-47464	Status: C Issued:06-11-2018 Changed:06-29-2018 12-560-311 FEDERAL EXPRESS CHARGES 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 63.83 31.88 31.95
107580	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8833-0916835 02 - PHONE SVC/ACCT#979-725-8416-0101655	Status: C Issued:06-11-2018 Changed:06-29-2018 12-452-420 COMMUNICATIONS EXPENSE 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 188.01 130.91 57.10
107581	Payee: G & K SERVICES 01 - UNIFORMS/INV#6165352419,6165357711 02 - UNIFORMS/INV#6165362987,6165368256	Status: C Issued:06-11-2018 Changed:06-29-2018 21-621-491 UNIFORMS 21-621-491 UNIFORMS	Check-Amount: 207.84 103.92 103.92
107582	Payee: G & K SERVICES - BRYAN, INC. 01 - UNIFORMS/INV#6063366500, 6063371785 02 - SHOP SUPPLIES/INV#6063371785 03 - UNIFORMS/INV#6063361232,6063366495 04 - SHOP SUPPLIES/6063361232,6063366495 05 - UNIFORMS/INV#6063371780 06 - SHOP SUPPLIES/INV#6063371780	Status: C Issued:06-11-2018 Changed:06-29-2018 23-623-491 UNIFORMS 23-623-325 SHOP SUPPLIES 22-622-491 UNIFORMS 22-622-325 SHOP SUPPLIES 22-622-491 UNIFORMS 22-622-325 SHOP SUPPLIES	Check-Amount: 488.24 152.06 39.48 180.92 31.30 75.82 8.66
107583	Payee: GALLS, LLC 01 - UNIFORMS/INV#009871203 02 - UNIFORMS/INV#009880381 03 - UNIFORMS/INV#009889001	Status: C Issued:06-11-2018 Changed:06-29-2018 12-540-491 UNIFORMS 12-540-491 UNIFORMS 12-540-491 UNIFORMS	Check-Amount: 271.55 110.23 119.16 42.16
107584	Payee: GHS, LTD 01 - MAY JP1 DLQ COLLECTIONS ATTY FEES	Status: C Issued:06-11-2018 Changed:06-29-2018 12-200-475 GHS-PRIVATE COLLECTIONS FEE	Check-Amount: 5,263.27 1,367.13

107584	Payee: GHS, LTD 02 - MAY JP2 DLQ COLLECTIONS ATTY FEES 03 - MAY JP3 DLQ COLLECTIONS ATTY FEES 04 - MAY JP4 DLQ COLLECTIONS ATTY FEES	Status: C Issued:06-11-2018 Changed:06-29-2018 12-200-475 GHS-PRIVATE COLLECTIONS FEE 12-200-475 GHS-PRIVATE COLLECTIONS FEE 12-200-475 GHS-PRIVATE COLLECTIONS FEE	Check-Amount: 5,263.27 2,400.72 1,211.02 284.40
107585	Payee: GRAINGER 01 - EAR PLUGS/INV#9798175940	Status: C Issued:06-11-2018 Changed:06-29-2018 24-624-326 SAFETY/FIRST AID SUPPLIES	Check-Amount: 60.40 60.40
107586	Payee: GULF COAST PAPER CO., INC. 01 - LINERS/INV#1506587 02 - GROUT PAD/INV#1508413 03 - MICROFIBER TUBE MOP/INV#1509201 04 - CLEANING SUPPLIES/INV#1509076 05 - AIR FILTERS & TRASH BAG/INV#1509076 06 - 4-GAL CARPET EXTRACTOR/INV#1506803	Status: C Issued:06-11-2018 Changed:06-29-2018 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES 12-510-532 EQUIPMENT OVER \$500	Check-Amount: 2,357.45 17.03 54.25 94.29 319.23 265.63 1,607.02
107587	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD & BUNS/INV#058477 02 - BREAD & BUNS/INV#065594	Status: C Issued:06-11-2018 Changed:06-29-2018 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 211.32 110.56 100.76
107588	Payee: HEART HOSPITAL OF AUSTIN 01 - SURGERY/41590123/5-10-18/IHC	Status: I Issued:06-11-2018 Changed:06-11-2018 12-645-466 HOSPITALIZATION, IHC	Check-Amount: 26,163.38 26,163.38
107589	Payee: HENRY SCHEIN INC. 01 - AMBULANCE SUPPLIES/INV#53584660	Status: C Issued:06-11-2018 Changed:06-29-2018 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 27.38 27.38
107590	Payee: HERRMANN INTERNATIONAL 01 - DUMPTRUCK REPAIRS/INV#48428 02 - PARTS/INV#92141	Status: C Issued:06-11-2018 Changed:06-29-2018 23-623-454 REPAIRS OF EQUIP/VEHICLES 23-623-355 REPAIR MATERIALS	Check-Amount: 4,053.98 3,678.10 375.88
107591	Payee: HOFFER TRUCK COMPANY, INC. 01 - AC SWITCH/INV#275357	Status: C Issued:06-11-2018 Changed:06-29-2018 22-622-355 REPAIR MATERIALS	Check-Amount: 30.25 30.25
107592	Payee: HOMETOWN HARDWARE 01 - SHOP SUPPLIES/CUST#40013 02 - PARTS/CUST#40013	Status: C Issued:06-11-2018 Changed:06-29-2018 23-623-325 SHOP SUPPLIES 23-623-355 REPAIR MATERIALS	Check-Amount: 107.58 82.03 25.55
107593	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD 01 - JUL IHC PROFESSIONAL SVCS/INV#66074	Status: C Issued:06-11-2018 Changed:06-29-2018 12-585-452 SOFTWARE/HARDWARE MAINT	Check-Amount: 1,059.00 1,059.00
107594	Payee: IRON MOUNTAIN RECORDS MANAGEMENT 01 - JUNE RECORD STORAGE/INV#ABKD371	Status: C Issued:06-11-2018 Changed:06-29-2018 13-613-451 RECORDS PRESERVATION	Check-Amount: 310.82 310.82
107595	Payee: J & W AUTO PARTS 01 - PARTS/CUST#1430 02 - PARTS/CUST#1425	Status: C Issued:06-11-2018 Changed:06-29-2018 21-621-355 REPAIR MATERIALS 24-624-355 REPAIR MATERIALS	Check-Amount: 1,149.07 347.66 801.41
107596	Payee: J.W. ANDERSON LAW FIRM, PLLC 01 - COURT APPT ATTY/CAUSE#25,120	Status: I Issued:06-11-2018 Changed:06-11-2018 12-426-428 COURT APPOINTED ATTORNEYS	Check-Amount: 300.00 300.00
107597	Payee: JESSE A. REED III 01 - L-3 EVALUATION/B. EDMAN	Status: C Issued:06-11-2018 Changed:06-29-2018 12-565-417 REQUIRED TESTING & DRUG TESTING	Check-Amount: 200.00 200.00
107598	Payee: JOE FLING 01 - CRT APPT ATTY/CAUSE#CR18-019 02 - CRT APPT ATTY/CAUSE#CR17-069	Status: C Issued:06-11-2018 Changed:06-29-2018 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 1,200.00 600.00 600.00
107599	Payee: JOSH CHOLLETT 01 - BATTERIES FOR TRANSIT REFRIDGERATOR	Status: C Issued:06-11-2018 Changed:06-29-2018 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 6.94 6.94

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107600	Payee: KATHLEEN KLOESEL 01 - MILEAGE TO DELIVER REPORTS	Status: I Issued:06-11-2018 Changed:06-11-2018 12-452-429 TRAVEL EXPENSE	Check-Amount: 35.97 35.97
107601	Payee: KATLYN BROWN 01 - BASIC JAILERS COURSE EXPS	Status: C Issued:06-11-2018 Changed:06-29-2018 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 82.33 82.33
107602	Payee: KEITH NEUENDORFF 01 - REIMB FOR VEHICLE REG RENEWAL	Status: I Issued:06-11-2018 Changed:06-11-2018 23-623-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 22.00 22.00
107603	Payee: KEVIN SEIGLER 01 - GENERATOR REPAIRS/INV#7059	Status: C Issued:06-11-2018 Changed:06-29-2018 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 2,275.97 2,275.97
107604	Payee: KLESEL'S AUTO TRUCK & TRACTOR, INC. 01 - PARTS/INV#96980, 96988 02 - WINDOW REPAIR KIT & KNOB/INV#97058	Status: C Issued:06-11-2018 Changed:06-29-2018 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Check-Amount: 360.93 349.07 11.86
107605	Payee: LA GRANGE OVERHEAD DOOR 01 - SVC OVERHEAD DOORS @ (3) STATIONS	Status: C Issued:06-11-2018 Changed:06-29-2018 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 445.50 445.50
107606	Payee: LAKE LUMBER CO. INC. 01 - SHOP SUPPLIES/ACCT#2060 02 - PARTS/CUST#2040 03 - TOOLS/CUST#2040	Status: C Issued:06-11-2018 Changed:06-29-2018 21-621-325 SHOP SUPPLIES 24-624-355 REPAIR MATERIALS 24-624-356 HAND TOOLS & EQUIPMENT	Check-Amount: 174.84 28.48 112.39 33.97
107607	Payee: LAKESIDE MORTUARY 01 - TRANSPORT BODY ON 4-21-18	Status: C Issued:06-11-2018 Changed:06-29-2018 12-640-445 AUTOPSIES	Check-Amount: 630.00 630.00
107608	Payee: LANES AUTO PARTS 01 - PARTS/CUST#2342071	Status: C Issued:06-11-2018 Changed:06-29-2018 21-621-355 REPAIR MATERIALS	Check-Amount: 200.00 200.00
107609	Payee: LAURA MALDONADO 01 - JUSTICE COURT TRAINING EXPS	Status: C Issued:06-11-2018 Changed:06-29-2018 12-454-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 172.08 172.08
107610	Payee: M-G FARM SERVICE CENTER 01 - TIPS FOR GREASE GUN/INV#786729 02 - 9V BATTERY/INV#786893	Status: C Issued:06-11-2018 Changed:06-29-2018 22-622-355 REPAIR MATERIALS 22-622-325 SHOP SUPPLIES	Check-Amount: 11.97 6.98 4.99
107611	Payee: MARTIN ASPHALT COMPANY 01 - 5992 GALS MC-30/INV#339347 02 - 8298 GALS CRS-2 EMULSION/INV#341957	Status: C Issued:06-11-2018 Changed:06-29-2018 24-624-486 R&B CONSTRUCTION 24-624-486 R&B CONSTRUCTION	Check-Amount: 28,952.60 16,837.52 12,115.08
107612	Payee: MATERA PAPER COMPANY 01 - DETERGENT, TP & CAN LINERS/#H390877	Status: C Issued:06-11-2018 Changed:06-29-2018 12-565-340 JAIL SUPPLIES	Check-Amount: 366.00 366.00
107613	Payee: MICHELLE KING 01 - EDUCATION BY THE SEA EXPS 02 - FUEL FOR AMBULANCE	Status: I Issued:06-11-2018 Changed:06-11-2018 12-540-408 TRAINING COURSES/SUPPLIES 12-540-330 FUEL & OIL	Check-Amount: 312.82 254.80 58.02
107614	Payee: NEWMAN SIGNS, INC. 01 - SIGNS/INV#TRFINV001663	Status: C Issued:06-11-2018 Changed:06-29-2018 24-624-352 SIGNS	Check-Amount: 731.30 731.30
107615	Payee: NEWWAVE COMMUNICATIONS 01 - JUNE INTERNET SVC/ACCT#065226301	Status: C Issued:06-11-2018 Changed:06-29-2018 12-452-420 COMMUNICATIONS EXPENSE	Check-Amount: 93.45 93.45
107616	Payee: NORTHWEST COMMUNICATIONS, INC. 01 - RADIO PARTS/INV#1028861	Status: C Issued:06-11-2018 Changed:06-29-2018 12-560-453 RADIO AND RADIO REPAIRS	Check-Amount: 173.80 173.80
107617	Payee: OFFICE DEPOT, INC. 01 - OFFICE SUPPLIES/INV#137538852001	Status: C Issued:06-11-2018 Changed:06-29-2018 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 52.02 34.65

107617	Payee: OFFICE DEPOT, INC. 02 - OFFICE SUPPLIES/INV#137539408001	Status: C Issued:06-11-2018 Changed:06-29-2018 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 52.02 17.37
107618	Payee: OGINFO.COM, LLC 01 - DAILY OIL & GAS REPORT/INV#19543	Status: C Issued:06-11-2018 Changed:06-29-2018 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 31.99 31.99
107619	Payee: PERDUE, BRADON, FIELDER, COLDER & 01 - APRIL CO CLK DELINQ ATTY FEES 02 - APRIL DIST CLK DELINQ ATTY FEES 03 - MAY CO CLK DLQ ATTY FEES 04 - MAY CO DIST DLQ ATTY FEES	Status: C Issued:06-11-2018 Changed:06-29-2018 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE	Check-Amount: 2,440.20 501.70 1,439.30 25.20 474.00
107620	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - LABELS/INV#109083 02 - CALCULATOR PAPER/INV#109131 03 - STAMP/INV#109199 04 - STAMP/INV#109235 05 - ENVELOPES/INV#109270 06 - OFFICE SUPPLIES/INV#109203 07 - PAPER/INV#109203 08 - OFFICE SUPPLIES/INV#109222 09 - TISSUE & HOLE PUNCH/INV#109136 10 - SHARPIES/INV#109227 11 - INK & STAMP/INV#109200 & 109191 12 - OFFICE SUPPLIES/INV#109285	Status: C Issued:06-11-2018 Changed:06-29-2018 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-680-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 672.67 18.99 6.99 29.95 11.85 33.38 49.44 174.95 154.43 16.88 7.99 69.55 98.27
107621	Payee: PRIHODA GRAVEL CO. 01 - 4320 YDS PITRUN RD GRAVEL/INV#11039 02 - 144 TNS PITRUN/36YDS PROCESS GRAVEL 03 - 264 YDS PIT RUN GRAVEL/INV#11060 04 - 336 YDS PIT RUN RD GRAVEL/INV#11050	Status: C Issued:06-11-2018 Changed:06-29-2018 22-622-350 R&B MATERIALS 21-621-350 R&B MATERIALS 24-624-350 R&B MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 55,558.20 52,747.20 711.00 924.00 1,176.00
107622	Payee: QUALITY HOT-MIX, INC. 01 - 43.33 TONS COLD MIX/INV#24165 02 - 157.82 TONS HOT MIX/INV#24161 03 - 74.53 TONS NON-SPEC BASE/INV#24113 04 - 26 TONS 3/4" BASE/INV#24100	Status: C Issued:06-11-2018 Changed:06-29-2018 21-621-350 R&B MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 16,934.37 2,989.77 11,994.32 1,445.88 504.40
107623	Payee: R.B. EVERETT & CO., INC. 01 - BRAKE DISC PADS/INV#S186791 02 - CONTROL HANDLE/INV#S186757	Status: C Issued:06-11-2018 Changed:06-29-2018 24-624-355 REPAIR MATERIALS 24-624-355 REPAIR MATERIALS	Check-Amount: 1,549.81 164.96 1,384.85
107624	Payee: RICE CISD 01 - RESTITUTION FOR CAUSE#CR-18-0525	Status: I Issued:06-11-2018 Changed:06-11-2018 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 50.00 50.00
107625	Payee: RICHARD LACOURSE JR 01 - MILEAGE (5-11 THRU 5-23)	Status: C Issued:06-11-2018 Changed:06-29-2018 12-551-429 TRAVEL/VEHICLE MAINTENANCE	Check-Amount: 229.99 229.99
107626	Payee: RICHARD WESSELS 01 - ENVIRONMENTAL TRAINING SYSTEMS EXPS	Status: C Issued:06-11-2018 Changed:06-29-2018 12-525-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 15.00 15.00
107627	Payee: ROCK ISLAND VOLUNTEER FIRE DEPT 01 - MAY WATER USAGE/ACCT#14	Status: V Issued:06-11-2018 Changed:06-12-2018 21-621-440 UTILITIES	Check-Amount: 24.00 24.00
107628	Payee: ROGERS, MORRIS & GROVER, L.L.P. 01 - LEGAL SVCS/FANNIE MAE/INV#44520	Status: C Issued:06-11-2018 Changed:06-29-2018 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 2,322.50 2,322.50
107629	Payee: RYAN'S DEVICE REPAIR 01 - IPAD SCREEN REPAIR/INV#2113	Status: C Issued:06-11-2018 Changed:06-29-2018 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 224.86 224.86

107630	Payee: S & W PARTS CO. 01 - PARTS/CUST#4725 02 - PARTS/CUST#4700 03 - DEX III OIL/CUST#4700	Status: C Issued:06-11-2018 Changed:06-29-2018 21-621-355 REPAIR MATERIALS 24-624-355 REPAIR MATERIALS 24-624-330 FUEL & LUBRICANTS	Check-Amount: 192.94 35.98 113.36 43.60
107631	Payee: SAN BERNARD ELECTRIC COOP, INC. 01 - ANTENNA ELECTRICITY TO 5-19/3465300 02 - AIRPORT ELECTRICITY TO 5-24/#8930 03 - ELECTRICITY TO 5-19/ACCT#774000	Status: C Issued:06-11-2018 Changed:06-29-2018 12-510-440 UTILITIES 14-520-440 UTILITIES 23-623-440 UTILITIES	Check-Amount: 390.50 42.00 193.50 155.00
107632	Payee: SAN BERNARD ELECTRIC COOPERATIVE 01 - ELECTRICITY TO 5-26/ACCT#1180600	Status: C Issued:06-11-2018 Changed:06-29-2018 21-621-440 UTILITIES	Check-Amount: 149.00 149.00
107633	Payee: SCHNEIDER MACHINE & WELDING 01 - METAL/INV#99436	Status: C Issued:06-11-2018 Changed:06-29-2018 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 17.24 17.24
107634	Payee: SCHNEIDER TIRE & LUBE LLC 01 - OIL CHG/INV#21717 02 - INSPECTION/INV#21703 03 - OIL CHG/INV#21613 04 - OIL CHG/INV#21609 05 - OIL CHG/INV#21627 06 - STATE INSPECTION/INV#21728 07 - STATE INSPECTION/INV#21816,21703	Status: C Issued:06-11-2018 Changed:06-29-2018 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-560-454 REPAIRS OF VEH/EQUIP 23-623-454 REPAIRS OF EQUIP/VEHICLES 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 299.29 46.48 7.00 68.92 110.91 44.98 7.00 14.00
107635	Payee: SHERIFFS' ASSOCIATION OF TEXAS 01 - MEMBERSHIP DUES/R.H. WIED	Status: C Issued:06-11-2018 Changed:06-29-2018 12-560-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 25.00 25.00
107636	Payee: SHUR-CO LLC 01 - BLACK MESH TARP/INV#0021685	Status: C Issued:06-11-2018 Changed:06-29-2018 24-624-355 REPAIR MATERIALS	Check-Amount: 83.00 83.00
107637	Payee: SIRCHIE FINGER PRINT LAB, INC. 01 - EVIDENCE SUPPLIES/INV#0350192-IN	Status: C Issued:06-11-2018 Changed:06-29-2018 12-560-338 FINGERPRINT/EVIDENCE SUPPLIES	Check-Amount: 213.06 213.06
107638	Payee: SOUTHWEST FILING & STORAGE 01 - CASE FOLDERS/INV#15287	Status: C Issued:06-11-2018 Changed:06-29-2018 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 341.08 341.08
107639	Payee: ST DAVIDS HEART AND VASCULAR 01 - OFFICE VISIT & EKG/E115038681/3-12	Status: C Issued:06-11-2018 Changed:06-29-2018 12-645-467 MEDICAL, IHC	Check-Amount: 92.45 92.45
107640	Payee: STAN WARFIELD 01 - POSTAGE STAMPS 02 - MAY MILEAGE	Status: C Issued:06-11-2018 Changed:06-29-2018 12-695-311 POSTAGE & BOX RENT 12-454-429 TRAVEL EXPENSE	Check-Amount: 375.91 50.00 325.91
107641	Payee: STAVINOHA TIRE PROS LLC 01 - TIRE REPAIR/INV#48177 02 - SHREDDER TIRE/INV#48178 03 - (2) TIRES/INV#48445	Status: C Issued:06-11-2018 Changed:06-29-2018 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-354 BATTERIES, TIRES & TUBES 22-622-354 BATTERIES, TIRES & TUBES	Check-Amount: 759.87 20.00 169.41 570.46
107642	Payee: STEPHEN JANAK 01 - MAY MILEAGE	Status: C Issued:06-11-2018 Changed:06-29-2018 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 116.63 116.63
107643	Payee: STEVEN SILVER 01 - FUEL &FOOD FOR CPR INSTRUCTOR CLASS	Status: C Issued:06-11-2018 Changed:06-29-2018 12-540-408 TRAINING COURSES/SUPPLIES	Check-Amount: 67.52 67.52
107644	Payee: SYSCO FOOD SERVICES 01 - WEEKLY FOOD ORDER/INV#267320537	Status: C Issued:06-11-2018 Changed:06-29-2018 12-565-333 FOOD FOR PRISONERS	Check-Amount: 7,465.18 2,334.61

107644	Payee: SYSCO FOOD SERVICES 02 - WEEKLY FOOD ORDER/INV#267325497 03 - WEEKLY FOOD ORDER/INV#267310112 04 - WEEKLY FOOD ORDER/INV#267343894 05 - WEEKLY FOOD ORDER/INV#267338736	Status: C Issued:06-11-2018 Changed:06-29-2018 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 7,465.18 1,381.20 553.09 142.04 3,054.24
107645	Payee: TDCJ 01 - CABINET FOR JP#1/INV#UI 432756	Status: C Issued:06-11-2018 Changed:06-29-2018 12-510-450 REPAIRS TO BLDGS	Check-Amount: 1,438.27 1,438.27
107646	Payee: TEXAS AGRI LIFE EXTENSION 01 - FORD TRUCK REPAIRS/INV#130023	Status: C Issued:06-11-2018 Changed:06-29-2018 12-665-454 REPAIRS TO AGENT PICK-UP	Check-Amount: 720.19 720.19
107647	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - CDCAT FALL CONF REG/ACCT#239033	Status: C Issued:06-11-2018 Changed:06-29-2018 12-403-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 180.00 180.00
107648	Payee: TEXAS COMPTROLLER OF PUBLIC ACCTS 01 - ANNUAL MEMBERSHIP/ACCT#C0450	Status: C Issued:06-11-2018 Changed:06-29-2018 12-695-481 ASSOCIATION DUES	Check-Amount: 100.00 100.00
107649	Payee: TEXAS CONTRACTORS EQUIPMENT, INC. 01 - RECLAIMER TIPS/INV#75540	Status: C Issued:06-11-2018 Changed:06-29-2018 24-624-355 REPAIR MATERIALS	Check-Amount: 593.00 593.00
107650	Payee: TEXAS HYDRAULICS & PNEUMATICS 01 - MOTOR REPAIRS/INV#62606	Status: I Issued:06-11-2018 Changed:06-11-2018 21-621-454 REPAIRS TO EQUIPMENT	Check-Amount: 725.00 725.00
107651	Payee: TEXAS LAWYER 01 - SUBSCRIPTION RENEWAL/INV#60867	Status: C Issued:06-11-2018 Changed:06-29-2018 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 554.26 554.26
107652	Payee: THOMSON REUTERS - WEST 01 - MAY PRODOC SUBSCRIPTION/1003148035	Status: C Issued:06-11-2018 Changed:06-29-2018 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 137.81 137.81
107653	Payee: TOEPPERWEIN AIR-CONDITIONING 01 - A/C REPAIRS/INV#12175 02 - A/C REPAIRS @ PROB/INV#12210	Status: C Issued:06-11-2018 Changed:06-29-2018 12-565-450 JAIL REPAIRS 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 821.89 301.78 520.11
107654	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - CHEV TRUCK A/C REPAIRS/INV#129974	Status: C Issued:06-11-2018 Changed:06-29-2018 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 113.32 113.32
107655	Payee: TOMMY HAHN 01 - REIMB FOR SHOP SUPPLIES	Status: C Issued:06-11-2018 Changed:06-29-2018 23-623-325 SHOP SUPPLIES	Check-Amount: 36.58 36.58
107656	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - SEVIN DUST	Status: C Issued:06-11-2018 Changed:06-29-2018 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 7.19 7.19
107657	Payee: TRANSUNION RISK & ALTERNATIVE 01 - PERSON SEARCHES/ACCT#3133931	Status: C Issued:06-11-2018 Changed:06-29-2018 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 25.00 25.00
107658	Payee: TRAVIS COUNTY MEDICAL EXAMINER 01 - AUTOPSY ON 2-18/INV#3300001362	Status: C Issued:06-11-2018 Changed:06-29-2018 12-640-445 AUTOPSIES	Check-Amount: 2,900.00 2,900.00
107659	Payee: TRI-COUNTY PETROLEUM, INC. 01 - 5 GALS GAS/INV#82335	Status: C Issued:06-11-2018 Changed:06-29-2018 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 15.75 15.75
107660	Payee: TRIPLE BLADE & STEEL, INC 01 - PARTS/INV#8626	Status: C Issued:06-11-2018 Changed:06-29-2018 21-621-355 REPAIR MATERIALS	Check-Amount: 56.62 56.62
107661	Payee: U.S. POSTAL SERVICE 01 - ANNUAL P.O. BOX 236 RENT/CO JUDGE	Status: C Issued:06-11-2018 Changed:06-29-2018 12-695-311 POSTAGE & BOX RENT	Check-Amount: 72.00 72.00

107662	Payee: UKANI LAW FIRM 01 - CRT APPT ATTY/CAUSE#24,659/CPS	Status: C Issued:06-11-2018 Changed:06-29-2018 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 270.00 270.00
107663	Payee: UNITED POSTAL SERVICE 01 - ANNUAL PO BOX 783 RENT/JP#1	Status: C Issued:06-11-2018 Changed:06-29-2018 12-695-311 POSTAGE & BOX RENT	Check-Amount: 54.00 54.00
107664	Payee: VERIZON WIRELESS 01 - MOBILE BROADBAND/ACCT#722356764 02 - MOBILE BROADBAND/ACCT#722356764 03 - MOBILE BROADBAND/ACCT#722356764 04 - MOBILE BROADBAND/ACCT#722356764 05 - MOBILE BROADBAND/ACCT#722356764 06 - MOBILE BROADBAND/ACCT#722356764 07 - MOBILE BROADBAND/ACCT#722356764 08 - MOBILE BROADBAND/ACCT#722356764 09 - MOBILE BROADBAND/ACCT#722356764 10 - MOBILE BROADBAND/ACCT#722356764	Status: C Issued:06-11-2018 Changed:06-29-2018 12-400-420 TELEPHONE EXPENSE 12-585-420 COMMUNICATIONS EXPENSE 21-621-420 COMMUNICATIONS EXPENSE 22-622-420 COMMUNICATIONS EXPENSE 23-623-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE 12-410-310 VOTING SUPPLIES/PRINTING 12-540-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 1,975.58 37.99 37.99 75.98 37.99 37.99 75.98 455.88 227.94 75.98 911.86
107665	Payee: VICBAT, INC. 01 - BATTERY/INV#10046706	Status: C Issued:06-11-2018 Changed:06-29-2018 24-624-354 BATTERIES, TIRES & TUBES	Check-Amount: 120.96 120.96
107666	Payee: WALLER COUNTY ASPHALT, INC 01 - 14.97 TONS COLD MIX/INV#14135 02 - 24.72 TONS COLD MIX/INV#14104 03 - 25.14 TONS COLD MIX/INV#14141	Status: C Issued:06-11-2018 Changed:06-29-2018 24-624-350 R&B MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS 21-621-350 R&B MATERIALS	Check-Amount: 6,211.80 1,347.30 2,224.80 2,639.70
107667	Payee: WALMART COMMUNITY/RFCSELLC 01 - FIRST AIDE SUPPLIES/TR#06682 02 - PLIER KITS/TR#09235 03 - FEBREEZE, RAINX & TIRE SHINE/#08674 04 - SWABS & TAPE/#09204 05 - CLEANING SUPPLIES/TR#03608 06 - TOWER FAN/TR#00390	Status: C Issued:06-11-2018 Changed:06-29-2018 22-622-326 SAFETY/FIRST AID SUPPLIES 12-565-340 JAIL SUPPLIES 12-565-335 CLEANING SUPPLIES 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 411.16 227.61 30.59 34.45 21.97 60.62 35.92
107668	Payee: WEIMAR MERCURY 01 - HELP WANT AD/LEGAL SECRETARY 02 - NOTICE TO BIDDERS/FUEL/ID#26	Status: C Issued:06-11-2018 Changed:06-29-2018 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 104.06 22.75 81.31
107669	Payee: WICK'S WESTERN AUTO 01 - COOLING FILTER/CUST#5900	Status: C Issued:06-11-2018 Changed:06-29-2018 22-622-355 REPAIR MATERIALS	Check-Amount: 14.35 14.35
107670	Payee: WINDSHIELD XPRESS, INC. 01 - WINDSHIELD/INV#25109	Status: I Issued:06-11-2018 Changed:06-11-2018 24-624-355 REPAIR MATERIALS	Check-Amount: 385.00 385.00
107671	Payee: WYLIE MANUFACTURING CO. 01 - PARTS/INV#435686, 435986	Status: C Issued:06-11-2018 Changed:06-29-2018 21-621-355 REPAIR MATERIALS	Check-Amount: 536.36 536.36
107672	Payee: XEROX CORPORATION 01 - MAY COPIER MAINT/INV#093403519 02 - MAY COPIER MAINT/INV#093403523 03 - MAY COPIER CHGS/INV#093403520 04 - MAY COPIER CHGS/INV#093403522	Status: C Issued:06-11-2018 Changed:06-29-2018 12-665-421 XEROX EXPENSE 12-452-421 COPIER LEASE/USAGE EXPENSE 12-451-421 XEROX USAGE EXPENSE 12-565-421 COPIER LEASE	Check-Amount: 1,365.53 433.58 149.05 139.37 643.53
107673	Payee: YORKTOWN INDUSTRIES INDIANA, INC 01 - PRINTER TONERS/INV#409557Y-IN 02 - PRINTER TONER/INV#409567Y-IN	Status: C Issued:06-11-2018 Changed:06-29-2018 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 2,246.55 1,796.06 450.49
107674	Payee: YOUENS AND DUCHICELA CLINIC 01 - OFFICE VISIT/1059/5-16-18/IHC	Status: C Issued:06-11-2018 Changed:06-29-2018 12-645-467 MEDICAL, IHC	Check-Amount: 162.52 46.73

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107674	Payee: YOUENS AND DUCHICELA CLINIC 02 - OFFICE VISIT/1059/5-17-18/IHC	Status: C Issued:06-11-2018 12-645-467 MEDICAL, IHC	Changed:06-29-2018	Check-Amount: 115.79	162.52
107675	Payee: BARBARA MARTINEK 01 - GRAND JURY DUTY ON 5-31-18	Status: C Issued:06-11-2018 12-435-485 JUROR EXPENSE	Changed:06-29-2018	Check-Amount: 40.00	40.00
107676	Payee: CHRISTOPHER JONES 01 - GRAND JURY DUTY ON 5-31-18	Status: C Issued:06-11-2018 12-435-485 JUROR EXPENSE	Changed:06-29-2018	Check-Amount: 40.00	40.00
107677	Payee: DOMINQUE MARTIN 01 - GRAND JURY DUTY ON 5-31-18	Status: C Issued:06-11-2018 12-435-485 JUROR EXPENSE	Changed:06-29-2018	Check-Amount: 40.00	40.00
107678	Payee: GUS SEAHOLM 01 - GRAND JURY DUTY ON 5-31-18	Status: C Issued:06-11-2018 12-435-485 JUROR EXPENSE	Changed:06-29-2018	Check-Amount: 40.00	40.00
107679	Payee: LESLIE WILKERSON 01 - GRAND JURY DUTY ON 5-31-18	Status: C Issued:06-11-2018 12-435-485 JUROR EXPENSE	Changed:06-29-2018	Check-Amount: 40.00	40.00
107680	Payee: LONNY DALEY 01 - GRAND JURY DUTY ON 5-31-18	Status: C Issued:06-11-2018 12-435-485 JUROR EXPENSE	Changed:06-29-2018	Check-Amount: 40.00	40.00
107681	Payee: MICHAEL MANGUM 01 - GRAND JURY DUTY ON 5-31-18	Status: C Issued:06-11-2018 12-435-485 JUROR EXPENSE	Changed:06-29-2018	Check-Amount: 40.00	40.00
107682	Payee: PAMELA HARRIS 01 - GRAND JURY DUTY ON 5-31-18	Status: C Issued:06-11-2018 12-435-485 JUROR EXPENSE	Changed:06-29-2018	Check-Amount: 40.00	40.00
107683	Payee: REX SANDERS 01 - GRAND JURY DUTY ON 5-31-18	Status: C Issued:06-11-2018 12-435-485 JUROR EXPENSE	Changed:06-29-2018	Check-Amount: 40.00	40.00
107684	Payee: ROBERT PARET 01 - GRAND JURY DUTY ON 5-31-18	Status: I Issued:06-11-2018 12-435-485 JUROR EXPENSE	Changed:06-11-2018	Check-Amount: 40.00	40.00
107685	Payee: RONNIE PITMAN 01 - GRAND JURY DUTY ON 5-31-18	Status: C Issued:06-11-2018 12-435-485 JUROR EXPENSE	Changed:06-29-2018	Check-Amount: 40.00	40.00
107686	Payee: DON HOOVER 01 - JP#3 COURT JURY DUTY ON 6-5-18	Status: C Issued:06-11-2018 12-453-485 JUROR EXPENSE	Changed:06-29-2018	Check-Amount: 12.00	12.00
107687	Payee: DOUGLAS WIED 01 - JP#3 COURT JURY DUTY ON 6-5-18	Status: C Issued:06-11-2018 12-453-485 JUROR EXPENSE	Changed:06-29-2018	Check-Amount: 12.00	12.00
107688	Payee: HANNAH SHELL 01 - JP#3 COURT JURY DUTY ON 6-5-18	Status: I Issued:06-11-2018 12-453-485 JUROR EXPENSE	Changed:06-11-2018	Check-Amount: 12.00	12.00
107689	Payee: JAMES CHESSE 01 - JP#3 COURT JURY DUTY ON 6-5-18	Status: I Issued:06-11-2018 12-453-485 JUROR EXPENSE	Changed:06-11-2018	Check-Amount: 12.00	12.00
107690	Payee: JENNIFER HEFFLEY 01 - JP#3 COURT JURY DUTY ON 6-5-18	Status: I Issued:06-11-2018 12-453-485 JUROR EXPENSE	Changed:06-11-2018	Check-Amount: 12.00	12.00
107691	Payee: JENNIFER VERNON 01 - JP#3 COURT JURY DUTY ON 6-5-18	Status: I Issued:06-11-2018 12-453-485 JUROR EXPENSE	Changed:06-11-2018	Check-Amount: 12.00	12.00
107692	Payee: KARIN MAGERA 01 - JP#3 COURT JURY DUTY ON 6-5-18	Status: C Issued:06-11-2018 12-453-485 JUROR EXPENSE	Changed:06-29-2018	Check-Amount: 12.00	12.00
107693	Payee: LARRY HILLMER 01 - JP#3 COURT JURY DUTY ON 6-5-18	Status: C Issued:06-11-2018 12-453-485 JUROR EXPENSE	Changed:06-29-2018	Check-Amount: 12.00	12.00

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107694	Payee: RACHEL COLDEWEY 01 - JP#3 COURT JURY DUTY ON 6-5-18	Status: C Issued:06-11-2018 Changed:06-29-2018 12-453-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
107695	Payee: RUTH CLEVELAND 01 - JP#3 COURT JURY DUTY ON 6-5-18	Status: C Issued:06-11-2018 Changed:06-29-2018 12-453-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
107696	Payee: VICTORIA ROBERTS 01 - JP#3 COURT JURY DUTY ON 6-5-18	Status: C Issued:06-11-2018 Changed:06-29-2018 12-453-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
107697	Payee: ROCK ISLAND WATER SUPPLY CORP. 01 - MAY WATER USAGE/ACCT#14	Status: C Issued:06-12-2018 Changed:06-29-2018 21-621-440 UTILITIES	Check-Amount: 24.00 24.00
107698	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 6/1-6/15 P/R 02 - TRANSFER TO COVER 6/1-6/15 P/R 03 - TRANSFER TO COVER 6/1-6/15 P/R 04 - TRANSFER TO COVER 6/1-6/15 P/R 05 - TRANSFER TO COVER 6/1-6/15 P/R 06 - TRANSFER TO COVER 6/1-6/15 P/R	Status: C Issued:06-12-2018 Changed:06-29-2018 12-200-120 PAYROLL TRANSFER CLEARING ACCT 21-200-120 PAYROLL TRANSFER CLEARING ACCT 22-200-120 PAYROLL TRANSFER CLEARING ACCT 23-200-120 PAYROLL TRANSFER CLEARING ACCT 24-200-120 PAYROLL TRANSFER CLEARING ACCT 50-200-120 PAYROLL CLEARING ACCOUNT	Check-Amount: 409,561.16 339,385.86 15,966.24 17,885.97 17,756.25 16,327.87 2,238.97
107699	Payee: ALLEYTON RESOURCE COMPANY LLC 01 - 100.60 TONS COVER ROCK/INV#207152 02 - 57.77 TONS GRAVEL/INV#207098 03 - 148.37 TONS GRAVEL/INV#207204 04 - 59.45 TONS GRAVEL/INV#207152	Status: C Issued:06-25-2018 Changed:06-29-2018 23-623-350 ROAD & BRIDGE MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS 24-624-350 R&B MATERIALS	Check-Amount: 5,492.85 1,509.00 866.55 2,225.55 891.75
107700	Payee: ALLEYTON RESOURCE COMPANY LLC 01 - 366.04 TONS GRAVEL/INV#207186	Status: C Issued:06-25-2018 Changed:06-29-2018 24-624-350 R&B MATERIALS	Check-Amount: 5,490.60 5,490.60
107701	Payee: BANNER-PRESS NEWSPAPER, INC. 01 - SUBSCRIPTION/COUNTY JUDGE	Status: C Issued:06-25-2018 Changed:06-29-2018 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 38.50 38.50
107702	Payee: BANNER-PRESS NEWSPAPER, INC. 01 - HELP WANT AD/DISPATCH/ACCT#1055	Status: C Issued:06-25-2018 Changed:06-29-2018 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 60.00 60.00
107703	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4006872594	Status: C Issued:06-25-2018 Changed:06-29-2018 22-622-491 UNIFORMS	Check-Amount: 131.72 131.72
107704	Payee: CINTAS CORPORATION 01 - UNIFORMS/INV#4006872671	Status: C Issued:06-25-2018 Changed:06-29-2018 23-623-491 UNIFORMS	Check-Amount: 92.11 92.11
107705	Payee: CINTAS CORPORATION #082 01 - UNIFORMS/INV#082694674, 082700544	Status: C Issued:06-25-2018 Changed:06-29-2018 24-624-491 UNIFORMS	Check-Amount: 213.08 213.08
107706	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - NEW VEHICLE REGISTRATION/VIN#0378	Status: C Issued:06-25-2018 Changed:06-29-2018 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 21.75 21.75
107707	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#1229142	Status: I Issued:06-25-2018 Changed:06-25-2018 12-530-454 REPAIRS & MAINTENANCE TO EOC TRUCK	Check-Amount: 7.50 7.50
107708	Payee: COLORADO COUNTY CITIZEN 01 - 1-YR SUBSCRIPTION/CO CLERK	Status: C Issued:06-25-2018 Changed:06-29-2018 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 45.00 45.00
107709	Payee: COLORADO COUNTY CITIZEN 01 - NOTICE OF SPECIAL ELECTION	Status: C Issued:06-25-2018 Changed:06-29-2018 12-410-431 PUBLICATIONS	Check-Amount: 216.00 216.00
107710	Payee: JOHN DEERE FINANCIAL 01 - PARTS/ACCT#01042-62002	Status: C Issued:06-25-2018 Changed:06-29-2018 21-621-355 REPAIR MATERIALS	Check-Amount: 387.32 387.32

107711	Payee: JOHN DEERE FINANCIAL 01 - TRACTOR PARTS/ACCT#75317-75398	Status: C Issued:06-25-2018 Changed:06-29-2018 23-623-355 REPAIR MATERIALS	Check-Amount: 1,507.17 1,507.17
107712	Payee: O'REILLY AUTO PARTS 01 - PARTS/ACCT#1269382	Status: C Issued:06-25-2018 Changed:06-29-2018 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 66.30 66.30
107713	Payee: O'REILLY AUTO PARTS 01 - PARTS/CUST#1269383	Status: C Issued:06-25-2018 Changed:06-29-2018 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 39.96 39.96
107714	Payee: XEROX FINANCIAL SERVICES 01 - XEROX COPIER LEASE (5/23-6/22)	Status: C Issued:06-25-2018 Changed:06-29-2018 12-495-421 XEROX COPIER USAGE/MAINT EXP	Check-Amount: 124.50 124.50
107715	Payee: XEROX FINANCIAL SERVICES 01 - XEROX COPIER LEASE (5/23-6/22)	Status: C Issued:06-25-2018 Changed:06-29-2018 12-540-421 XEROX LEASE PAYMENT	Check-Amount: 129.00 129.00
107716	Payee: XEROX FINANCIAL SERVICES 01 - XEROX LEASE PMT (6/5-7/4)	Status: C Issued:06-25-2018 Changed:06-29-2018 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 220.00 220.00
107717	Payee: A L & M BUILDING SUPPLY 01 - DRILL BIT/CUST#5134 02 - SUPPLIES LESS CREDIT/CUST#5134 03 - LIQUID NAILS/CUST#5134	Status: C Issued:06-25-2018 Changed:06-29-2018 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS	Check-Amount: 29.52 20.99 1.95 6.58
107718	Payee: A-LINE AUTO PARTS 01 - WINDSHIELD WASH/CUST#46398	Status: C Issued:06-25-2018 Changed:06-29-2018 12-510-355 REPAIR MATERIALS	Check-Amount: 2.69 2.69
107719	Payee: AMERICAN TIRE DISTRIBUTORS INC 01 - TIRES/INV#S109830535	Status: C Issued:06-25-2018 Changed:06-29-2018 12-560-354 BATTERIES, TIRES & TUBES	Check-Amount: 3,732.32 3,732.32
107720	Payee: APPLIED CONCEPTS, INC. 01 - ANTENNA CABLES/329088	Status: C Issued:06-25-2018 Changed:06-29-2018 12-560-453 RADIO AND RADIO REPAIRS	Check-Amount: 1,027.00 1,027.00
107721	Payee: APPLIED INDUSTRIAL TECHNOLOGIES 01 - SHOP SUPPLIES/INV#7013648179	Status: C Issued:06-25-2018 Changed:06-29-2018 24-624-325 SHOP SUPPLIES	Check-Amount: 75.23 75.23
107722	Payee: ARA IMAGING 01 - X-RAY/001-35746452/6-2-18/IHC	Status: C Issued:06-25-2018 Changed:06-29-2018 12-645-467 MEDICAL, IHC	Check-Amount: 6.95 6.95
107723	Payee: AUSTIN WHITE LIME COMPANY 01 - 50.7 TONS PEBBLE QCKLIME/INV#161971 02 - 24.9 TONS PEBBLE QCKLIME/INV#161948	Status: C Issued:06-25-2018 Changed:06-29-2018 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS	Check-Amount: 10,432.04 6,996.09 3,435.95
107724	Payee: B & D GRAPHICS 01 - PLACARD DECALS/INV#2163	Status: I Issued:06-25-2018 Changed:06-25-2018 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 62.92 62.92
107725	Payee: B&D SERVICES, INC. 01 - INSTALL CULVERT ON SMITH RAU RD 02 - INSTALL (3) CULVERTS ON CR151	Status: I Issued:06-25-2018 Changed:06-25-2018 23-623-456 MACHINE HIRE 21-621-456 MACHINE HIRE	Check-Amount: 2,875.00 1,750.00 1,125.00
107726	Payee: BOUND TREE MEDICAL, LLC 01 - AMBULANCE SUPPLIES/8288337,82883338 02 - AMBULANCE SUPPLIES/INV#82891468	Status: C Issued:06-25-2018 Changed:06-29-2018 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 976.19 464.64 511.55
107727	Payee: BOYS&GIRLS CLUBS OF CHAMPION VALLEY 01 - APRIL HGAC GRANT/INV#2018-022 02 - MAY HGAC GRANT/INV#2018-031	Status: C Issued:06-25-2018 Changed:06-29-2018 12-640-913 BOYS & GIRLS CLUB 12-640-913 BOYS & GIRLS CLUB	Check-Amount: 7,517.48 3,775.78 3,741.70
107728	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - PARTS/INV#31758, 31762	Status: C Issued:06-25-2018 Changed:06-29-2018 22-622-355 REPAIR MATERIALS	Check-Amount: 18.04 18.04

107729	Payee: BRAUNTEX MATERIALS INC. 01 - 46.61 TONS LIME ROCK/INV#94326 02 - 15.07 TONS LIME ROCK/INV#94159	Status: I Issued:06-25-2018 Changed:06-25-2018 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS	Check-Amount: 1,233.60 932.20 301.40
107730	Payee: BRENHAM WHOLESALE GROCERY CO., INC. 01 - WEEKLY FOOD ORDER/INV#0080144371	Status: C Issued:06-25-2018 Changed:06-29-2018 12-565-333 FOOD FOR PRISONERS	Check-Amount: 423.14 423.14
107731	Payee: CARDIO PARTNERS INC. 01 - SOFTWARE RELOAD ON LIFEPAK/#623317	Status: I Issued:06-25-2018 Changed:06-25-2018 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 645.00 645.00
107732	Payee: CDW GOVERNMENT 01 - HP LASERJET PRO PRINTER/INV#NBS8091 02 - (2)PANASONIC TOUGHBOOKS/INV#NBP6816 03 - DELL 20INCH MONITOR/INV#MZC2700 04 - DELL 3050 I-7100 COMPUTER/#MZN6753 05 - HP LASERJET PRINTER & CABLE/MZF1156	Status: I Issued:06-25-2018 Changed:06-25-2018 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-532 EQUIPMENT OVER \$500 12-565-340 JAIL SUPPLIES 12-565-532 EQUIPMENT OVER \$500 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 5,113.61 286.29 4,000.00 101.80 543.78 181.74
107733	Payee: CHAMPION ENERGY SERVICES, LLC 01 - PROBATION DEPT ELECTRICITY TO 6-4 02 - JP#3 ELECTRICITY TO 6-5 03 - TRAVIS STREETLIGHT TO 6-5 04 - SPRING STREETLIGHT TO 6-5 05 - AG BLDG ELECTRICITY TO 6-5 06 - ANNEX ELECTRICITY TO 6-5 07 - MAINT & RMO ELECTRICITY TO 6-5 08 - COURTHOUSE ELECTRICITY TO 6-5	Status: C Issued:06-25-2018 Changed:06-29-2018 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 4,951.13 611.94 269.82 6.71 14.73 418.14 1,220.76 162.19 2,246.84
107734	Payee: CHASE CARD SERVICES 01 - 3 NIGHTS HOTEL RM FOR EMS TRAINING 02 - AHA-BLS CPR INSTRUCTOR CLASS 03 - CPR CLASS MATERIALS 04 - BACKGROUND CHECKS 05 - AED CPR DVD & RESPOND ER 06 - PARTS FROM MOBILE MARK	Status: C Issued:06-25-2018 Changed:06-29-2018 12-540-408 TRAINING COURSES/SUPPLIES 12-540-408 TRAINING COURSES/SUPPLIES 12-540-408 TRAINING COURSES/SUPPLIES 12-540-497 MISCELLANEOUS/MATCHING GRANT FUNDS 12-540-408 TRAINING COURSES/SUPPLIES 12-560-453 RADIO AND RADIO REPAIRS	Check-Amount: 1,485.98 553.70 95.94 384.94 9.71 387.99 53.70
107735	Payee: CHRISTMAS DESIGNERS.COM LLC 01 - 4-PIECE DICKENS CAROLERS	Status: I Issued:06-25-2018 Changed:06-25-2018 12-510-532 EQUIPMENT OVER \$500	Check-Amount: 2,736.16 2,736.16
107736	Payee: CLINICAL SOLUTIONS PHARMACY 01 - MAY INMATE MEDICINE	Status: I Issued:06-25-2018 Changed:06-25-2018 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 3,942.87 3,942.87
107737	Payee: CODY TOPPEL 01 - MENTAL HEALTH TRANSPORT ON 6-16-18	Status: I Issued:06-25-2018 Changed:06-25-2018 12-575-438 MENTALLY ILL FEES	Check-Amount: 175.00 175.00
107738	Payee: COLORADO COUNTY OIL CO., INC. 01 - 600 GALS DIESEL/INV#361568 02 - 643 GALS DIESEL/INV#362653 03 - 900 GALS GAS,1450 GALS DIESEL/363050 04 - 703 GALS GAS/INV#361056 05 - 796 GALS GAS/INV#361569 06 - 811 GALS GAS/INV#362118 07 - 880 GALS GAS/INV#362655 08 - 700 GALS GAS/INV#363128 09 - GREASE/INV#361387	Status: C Issued:06-25-2018 Changed:06-29-2018 12-540-330 FUEL & OIL 12-540-330 FUEL & OIL 21-621-330 FUEL & LUBRICANTS 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 23-623-330 FUEL & LUBRICANTS	Check-Amount: 19,356.03 1,503.90 1,705.75 6,011.23 1,682.84 1,907.45 2,017.20 2,258.70 1,827.77 441.19
107739	Payee: COLORADO FEED CO. 01 - RANGER PRO/INV#167545	Status: C Issued:06-25-2018 Changed:06-29-2018 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 36.00 36.00

107740	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - MAMMOGRAPHY/20266217/6-1-18/IHC 02 - ER CHGS/20265424/5-27-18/IHC 03 - ER CHGS/20264493/5-18-18/IHC 04 - ER CHGS/20263437/5-10-18/IHC	Status: C Issued:06-25-2018 Changed:06-29-2018 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC	Check-Amount: 2,374.28 80.36 189.25 980.09 1,124.58
107741	Payee: COLUMBUS MEDICAL CLINIC 01 - OFFICE VISIT/265225/5-3-18/IHC 02 - OFFICE VISIT/265867/5-8-18/IHC 03 - OFFICE VISIT/267456/5-24-18/IHC 04 - OFFICE VISIT/267943/5-21-18/IHC	Status: I Issued:06-25-2018 Changed:06-25-2018 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 393.28 98.32 98.32 98.32 98.32
107742	Payee: COLUMBUS PLUMBING & SERVICE, INC. 01 - (6) 3/4 GALV UNIONS/INV#1170 02 - LAVATORY FAUCET/INV#1222	Status: I Issued:06-25-2018 Changed:06-25-2018 21-621-355 REPAIR MATERIALS 12-510-355 REPAIR MATERIALS	Check-Amount: 187.60 57.60 130.00
107743	Payee: COLUMBUS TIRE CENTER 01 - MOUNT & BAL TIRES/INV#198008	Status: I Issued:06-25-2018 Changed:06-25-2018 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 15.00 15.00
107744	Payee: COMMON SENSE IMAGING 01 - X-RAY/1020266417/6-5-18/IHC 02 - X-RAY/1020266217/6-1-18/IHC 03 - X-RAY/1020265876/5-31-18/IHC 04 - X-RAY IMAGING/1020263668/IHC	Status: I Issued:06-25-2018 Changed:06-25-2018 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 266.78 12.30 26.46 8.29 219.73
107745	Payee: CONCORD MEDICAL GROUP, PLLC 01 - INMATE ER DR CHG/0074037710/5-27-18 02 - ER DR CHGS/0073834816/5-13-18 03 - ER DR CHGS/74078702/5-27-18/IHC	Status: C Issued:06-25-2018 Changed:06-29-2018 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-645-467 MEDICAL, IHC	Check-Amount: 213.65 79.62 79.62 54.41
107746	Payee: CONDRA COMMUNICATIONS 01 - REPROGRAM NAMES ON PHONES/53359 02 - HANDSET CORDS/INV#53357	Status: I Issued:06-25-2018 Changed:06-25-2018 12-510-454 REPAIRS TO EQUIPMENT 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 56.60 40.00 16.60
107747	Payee: CONTAINER SOURCE 01 - STORAGE CONTAINER (40')	Status: C Issued:06-25-2018 Changed:06-29-2018 12-510-532 EQUIPMENT OVER \$500	Check-Amount: 6,250.00 6,250.00
107748	Payee: CRAIN, CATON & JAMES, P.C. 01 - DEFENSE COSTS/ALTAIR DISPOSAL SVCS	Status: C Issued:06-25-2018 Changed:06-29-2018 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 34,203.90 34,203.90
107749	Payee: DALE RERICH 01 - (7) COYOTE BOUNTIES	Status: I Issued:06-25-2018 Changed:06-25-2018 12-695-442 BOUNTIES	Check-Amount: 70.00 70.00
107750	Payee: DARRELL GERTSON 01 - MILEAGE (6-7-18 THRU 6-20)	Status: I Issued:06-25-2018 Changed:06-25-2018 24-624-429 TRAVEL EXPENSE	Check-Amount: 493.22 493.22
107751	Payee: DAVID WIESE 01 - TEXAS SCHOOL SAFETY EXPS	Status: C Issued:06-25-2018 Changed:06-29-2018 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 120.00 120.00
107752	Payee: DISH 01 - CABLE @ WEIMAR EMS	Status: I Issued:06-25-2018 Changed:06-25-2018 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 60.50 60.50
107753	Payee: DOUBLE "C" PEST CONTROL 01 - PEST CONTROL @ JAIL/INV#2711	Status: C Issued:06-25-2018 Changed:06-29-2018 12-565-495 PEST CONTROL	Check-Amount: 60.00 60.00
107754	Payee: DSS DRIVING SAFETY SERVICES, LLC 01 - RANDOM DRUG TESTING/INV#18-144746	Status: C Issued:06-25-2018 Changed:06-29-2018 23-623-417 CDL DRUG TESTING	Check-Amount: 180.00 60.00

107754	Payee: DSS DRIVING SAFETY SERVICES, LLC 02 - RANDOM DRUG TESTING/INV#18-144746 03 - RANDOM DRUG TESTING/INV#18-144746	Status: C Issued:06-25-2018 Changed:06-29-2018 22-622-417 CDL DRUG TESTING 12-540-417 DRUG & ALCOHOL TESTING	Check-Amount: 180.00 60.00 60.00
107755	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - SOFTWARE LICENSE/INV#1048849	Status: C Issued:06-25-2018 Changed:06-29-2018 12-410-452 MAINTAINING VOTING EQUIP	Check-Amount: 1,386.00 1,386.00
107756	Payee: EMS MANAGEMENT & CONSULTANTS, INC. 01 - MAY EMS BILLING SVC/INV#033285	Status: I Issued:06-25-2018 Changed:06-25-2018 12-540-415 BILLING SERVICES	Check-Amount: 1,613.37 1,613.37
107757	Payee: FALTISEK PAVING PARTNERSHIP, LTD. 01 - ASPHALT NEW RD NOTTINGHILL RD/2390 02 - SEAL COAT WINSLOW SUBDIVISION/2390	Status: I Issued:06-25-2018 Changed:06-25-2018 23-623-486 R&B CONSTRUCTION 23-623-486 R&B CONSTRUCTION	Check-Amount: 38,129.58 19,205.28 18,924.30
107758	Payee: FRAZER, LTD 01 - REMOUNT&REFURB FRAZER TYPE I MODULE 02 - OIL FILTER/INV#65947	Status: C Issued:06-25-2018 Changed:06-29-2018 12-540-575 MOTOR VEHICLE 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 69,122.07 68,950.00 172.07
107759	Payee: G & K SERVICES - BRYAN, INC. 01 - UNIFORMS/INV#6063377060 02 - SHOP SUPPLIES/INV#6063377060 03 - UNIFORMS/INV#6063377065	Status: C Issued:06-25-2018 Changed:06-29-2018 22-622-491 UNIFORMS 22-622-325 SHOP SUPPLIES 23-623-491 UNIFORMS	Check-Amount: 174.37 89.68 8.66 76.03
107760	Payee: GALLS, LLC 01 - UNIFORMS/INV#010042587,010042589 02 - UNIFORMS/INV#010042594, 010042598 03 - UNIFORMS/INV#010042599, 010042605 04 - UNIFORMS/INV#010042606, 010042613 05 - UNIFORMS/INV#010042625 06 - (2) NAVY POLOS/INV#010013794	Status: I Issued:06-25-2018 Changed:06-25-2018 12-540-491 UNIFORMS 12-540-491 UNIFORMS 12-540-491 UNIFORMS 12-540-491 UNIFORMS 12-540-491 UNIFORMS 12-540-491 UNIFORMS	Check-Amount: 1,553.98 722.43 328.43 92.06 276.18 46.03 88.85
107761	Payee: GOVERNMENT FINANCE OFFICERS ASSOC 01 - CAFR REVIEW APPLICATION FEE	Status: I Issued:06-25-2018 Changed:06-25-2018 12-695-401 ACCOUNTING/AUDITING FEES	Check-Amount: 435.00 435.00
107762	Payee: GT DISTRIBUTORS, INC. 01 - SHIRTS, FLASHLIGHTS & AMMO/0664176	Status: I Issued:06-25-2018 Changed:06-25-2018 12-552-497 MISCELLANEOUS	Check-Amount: 400.86 400.86
107763	Payee: GUADALUPE COUNTY SHERIFF'S DEPT 01 - MAY OUT-OF-COUNTY INMATE HOUSING	Status: I Issued:06-25-2018 Changed:06-25-2018 12-565-402 OUT-OF-COUNTY HOUSING INMATES	Check-Amount: 400.00 400.00
107764	Payee: GULF COAST PAPER CO., INC. 01 - CLORAX WIPES/INV#1509795 02 - MICROFIBER TUBE MOP/INV#1515759 03 - TOILET PAPER/INV#1515765 04 - CLEANING SUPPLIES/INV#1515765 05 - LINERS/INV#1515766 06 - AIR FILTERS & LINERS/INV#1515761	Status: I Issued:06-25-2018 Changed:06-25-2018 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 706.40 32.08 94.29 137.16 219.63 49.48 173.76
107765	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD & BUNS/INV#072740	Status: I Issued:06-25-2018 Changed:06-25-2018 12-565-333 FOOD FOR PRISONERS	Check-Amount: 304.92 304.92
107766	Payee: HARLE & SCHEFF, PLLC 01 - CRT APPT ATTY/CAUSE#24,891/CPS 02 - CRT APPT ATTY/CAUSE#25,043/CPS	Status: C Issued:06-25-2018 Changed:06-29-2018 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 300.00 150.00 150.00
107767	Payee: HEART HOSPITAL OF AUSTIN 01 - SURGERY/41605756/6-2-18/IHC	Status: I Issued:06-25-2018 Changed:06-25-2018 12-645-466 HOSPITALIZATION, IHC	Check-Amount: 1,008.50 1,008.50

Check Number	Payee	Status	Issued	Changed	Check-Amount	Check-Amount
107768	Payee: HELENA AGRI-ENT., LLC 01 - 175 GALS HERBICIDE/INV#52513723	Status: I	Issued:06-25-2018	Changed:06-25-2018	Check-Amount: 1,846.25	1,846.25
107769	Payee: HENNEKE FUNERAL HOME, LTD. 01 - TRANSPORT BODY ON 6-5-18 02 - TRANSPORT BODY ON 5-31-18 03 - TRANSPORT BODY ON 6-1-18	Status: I	Issued:06-25-2018	Changed:06-25-2018	Check-Amount: 1,780.00	510.00 760.00 510.00
107770	Payee: HENRY SCHEIN INC. 01 - AMBULANCE SUPPLIES/INV#53952991	Status: I	Issued:06-25-2018	Changed:06-25-2018	Check-Amount: 151.04	151.04
107771	Payee: HERRMANN INTERNATIONAL 01 - DUMP TRUCK REPAIRS/INV#48513	Status: C	Issued:06-25-2018	Changed:06-29-2018	Check-Amount: 128.15	128.15
107772	Payee: HOELSCHER CAR-CARE CENTER, INC. 01 - TIRE REPAIR/INV#35265	Status: I	Issued:06-25-2018	Changed:06-25-2018	Check-Amount: 93.50	93.50
107773	Payee: HOELSCHER OIL CO. 01 - (6) TIRES/INV#012289	Status: I	Issued:06-25-2018	Changed:06-25-2018	Check-Amount: 2,023.14	2,023.14
107774	Payee: HOFFER TRUCK COMPANY, INC. 01 - A/C DRIP PAN/INV#275504	Status: I	Issued:06-25-2018	Changed:06-25-2018	Check-Amount: 89.98	89.98
107775	Payee: J & W AUTO PARTS 01 - BATTERY/CUST#1445	Status: I	Issued:06-25-2018	Changed:06-25-2018	Check-Amount: 283.98	283.98
107776	Payee: JACO INDUSTRIAL SUPPLY, INC. 01 - DRUM OF TAR & ASPHALT REMOVER/19079	Status: C	Issued:06-25-2018	Changed:06-29-2018	Check-Amount: 1,141.32	1,141.32
107777	Payee: JAMES C MADDUX 01 - MILEAGE (5-21 THRU 6-10) 02 - EDUCATION & TECHNOLOGY CONF EXPS	Status: C	Issued:06-25-2018	Changed:06-29-2018	Check-Amount: 970.82	200.40 770.42
107778	Payee: JAN S. ALLEN 01 - CRT APPT ATTY/CAUSE#24,899/CPS 02 - CRT APPT ATTY/CAUSE#24,629/CPS 03 - CRT APPT ATTY/CAUSE#24,801/CPS	Status: I	Issued:06-25-2018	Changed:06-25-2018	Check-Amount: 750.00	150.00 150.00 450.00
107779	Payee: JESSICA R POWELL ANDERS PC 01 - CRT APPT ATTY/CAUSE#25,043/CPS 02 - CRT APPT ATTY/CAUSE#24,891/CPS	Status: I	Issued:06-25-2018	Changed:06-25-2018	Check-Amount: 420.00	150.00 270.00
107780	Payee: JOYCE GUTHMANN 01 - SAFETY MEETING SUPPLIES	Status: C	Issued:06-25-2018	Changed:06-29-2018	Check-Amount: 45.64	45.64
107781	Payee: KEVIN SEIGLER 01 - A/C REPAIRS/INV#7056 02 - DIAGNOSTICS TEST/INV#7057 03 - REPAIRS TO AMB BOX A/C/INV#7067	Status: I	Issued:06-25-2018	Changed:06-25-2018	Check-Amount: 2,554.54	877.76 82.50 1,594.28
107782	Payee: LARRY'S SUPER SERVICE 01 - TIRE REPAIRS/INV#109781,109733 02 - TIRE REPAIRS/INV#109794, 109757	Status: I	Issued:06-25-2018	Changed:06-25-2018	Check-Amount: 361.85	40.00 321.85
107783	Payee: LEXISNEXIS 01 - APR ONLINE SUBSCRIPTION/#3091454129 02 - APR ONLINE SUBSCRIPTION/#3091454129	Status: I	Issued:06-25-2018	Changed:06-25-2018	Check-Amount: 734.00	52.42 52.42

107783	Payee: LEXISNEXIS 03 - APR ONLINE SUBSCRIPTION/#3091454129 04 - APR ONLINE SUBSCRIPTION/#3091454129 05 - MAY ONLINE SUBSCRIPTION/#3091454129 06 - MAY ONLINE SUBSCRIPTION/#3091454129 07 - MAY ONLINE SUBSCRIPTION/#3091454129 08 - MAY ONLINE SUBSCRIPTION/#3091454129	Status: I Issued:06-25-2018 Changed:06-25-2018 12-428-423 LAW BOOKS/ON-LINE SUBSCRIPTIONS 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 55-650-423 LAW BOOKS 12-428-423 LAW BOOKS/ON-LINE SUBSCRIPTIONS 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 734.00 104.84 157.32 52.42 52.42 104.84 157.32
107784	Payee: LINDA HOLMAN 01 - CDCAT EXPS	Status: C Issued:06-25-2018 Changed:06-29-2018 12-450-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 827.45 827.45
107785	Payee: LONGHORN EMERGENCY MEDICAL ASSOC 01 - PHYSICIAN SVCS/213420106-147/5-21	Status: I Issued:06-25-2018 Changed:06-25-2018 12-645-467 MEDICAL, IHC	Check-Amount: 105.40 105.40
107786	Payee: LORI E. HESSEL 01 - REFUND OVERPAYMNT OF AMBULANCE CHGS	Status: I Issued:06-25-2018 Changed:06-25-2018 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 961.29 961.29
107787	Payee: M-G FARM SERVICE CENTER 01 - SHOP SUPPLIES/INV#788922	Status: I Issued:06-25-2018 Changed:06-25-2018 22-622-325 SHOP SUPPLIES	Check-Amount: 16.35 16.35
107788	Payee: MARKS PLUMBING PARTS 01 - PLUMBING PARTS/INV#001716993	Status: C Issued:06-25-2018 Changed:06-29-2018 12-565-450 JAIL REPAIRS	Check-Amount: 138.14 138.14
107789	Payee: MARTIN ASPHALT COMPANY 01 - 5543 GALS CRS-2 EMULSION/INV#353587	Status: C Issued:06-25-2018 Changed:06-29-2018 24-624-350 R&B MATERIALS	Check-Amount: 8,092.78 8,092.78
107790	Payee: MATERA PAPER COMPANY 01 - DISHWASHING DETERGENT/INV#H390877A 02 - TP, TOWELS & SANITZER/INV#H392294 03 - CLEANING SUPPLIES/INV#H392727	Status: I Issued:06-25-2018 Changed:06-25-2018 12-565-335 CLEANING SUPPLIES 12-565-340 JAIL SUPPLIES 12-510-335 CLEANING SUPPLIES	Check-Amount: 1,242.80 55.80 616.00 571.00
107791	Payee: MATHESON TRI-GAS 01 - EYE PROTECTION GLASSES/INV#17638973	Status: I Issued:06-25-2018 Changed:06-25-2018 23-623-326 SAFETY/FIRST AID SUPPLIES	Check-Amount: 25.33 25.33
107792	Payee: MCCOY'S BUILDING SUPPLY 01 - TROFFER 4LT/INV#1259666	Status: C Issued:06-25-2018 Changed:06-29-2018 12-510-355 REPAIR MATERIALS	Check-Amount: 53.99 53.99
107793	Payee: MICHAEL FURRH 01 - VEHICLE REG RENEWAL/LP#1097974 02 - NEW VEHICLE REG/LP#1318096	Status: I Issued:06-25-2018 Changed:06-25-2018 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 20.00 7.50 12.50
107794	Payee: MOTAL MACHINE 01 - BACKHOE REPAIRS/INV#739983	Status: I Issued:06-25-2018 Changed:06-25-2018 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 150.00 150.00
107795	Payee: MUSTANG CAT 01 - CAT LOADER REPAIRS/WORK0940122	Status: C Issued:06-25-2018 Changed:06-29-2018 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 2,035.27 2,035.27
107796	Payee: NEOPOST USA INC 01 - MAIL MACHINE LEASE PMT/INV#N7197033	Status: C Issued:06-25-2018 Changed:06-29-2018 12-695-311 POSTAGE & BOX RENT	Check-Amount: 213.20 213.20
107797	Payee: OFFICE DEPOT, INC. 01 - TONER CARTRIDGES/INV#146946870001	Status: I Issued:06-25-2018 Changed:06-25-2018 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 385.15 385.15
107798	Payee: PEGGY ASHLEY 01 - REFUND OVERPAYMNT OF AMBULANCE CHGS	Status: I Issued:06-25-2018 Changed:06-25-2018 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 25.00 25.00
107799	Payee: PEGGY JURICA 01 - MAJOR SHOW TAG-IN SUPPLIES	Status: C Issued:06-25-2018 Changed:06-29-2018 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 56.65 21.00

Check Number	Payee	Status	Issued	Changed	Check-Amount	Amount
107799	Payee: PEGGY JURICA 02 - EAR TAG TAGGER	C	06-25-2018	06-29-2018	56.65	35.65
107800	Payee: PRESTIGE OFFICE PRODUCTS, LLC	I	06-25-2018	06-25-2018	2,899.94	
	01 - OFFICE SUPPLIES/INV#109338		12-450-310	SUPPLIES/EQUIPMENT UNDER \$500		73.36
	02 - PUREE SANITIZER/INV#109291		12-555-310	SUPPLIES/EQUIP UNDER \$500		21.27
	03 - CABLE TIES/INV#109304		12-555-310	SUPPLIES/EQUIP UNDER \$500		49.99
	04 - OFFICE SUPPLIES/INV#109337		12-428-310	SUPPLIES/EQUIPMENT UNDER \$500		35.49
	05 - OFFICE SUPPLIES/INV#109134		12-540-310	SUPPLIES/EQUIPMENT UNDER \$500		25.08
	06 - CHAIR/INV#109315		12-428-310	SUPPLIES/EQUIPMENT UNDER \$500		99.00
	07 - CORRECTION TAPE/INV#109370		12-428-310	SUPPLIES/EQUIPMENT UNDER \$500		11.99
	08 - FILE POCKETS/INV#109060		12-403-310	SUPPLIES/EQUIPMENT UNDER \$500		19.58
	09 - OFFICE SUPPLIES/INV#109321		12-451-310	SUPPLIES/EQUIPMENT UNDER \$500		49.20
	10 - LETTERHEAD/INV#109408		12-495-310	SUPPLIES/EQUIPMENT UNDER \$500		72.75
	11 - LETTERHEAD/INV#109399		12-497-310	SUPPLIES/EQUIPMENT UNDER \$500		80.95
	12 - DIVIDERS/INV#109415		12-428-310	SUPPLIES/EQUIPMENT UNDER \$500		3.35
	13 - OFFICE SUPPLIES/INV#109424		12-495-310	SUPPLIES/EQUIPMENT UNDER \$500		28.73
	14 - (2) SWINTEC TYPEWRITERS/INV#109472		12-499-425	VOTER REGISTRATION EXP		1,670.00
	15 - PAPER/INV#108632		12-695-331	COPIER SUPPLIES		99.98
	16 - OFFICE SUPPLS/INV#108632,109047		12-499-310	SUPPLIES/EQUIPMENT UNDER \$500		183.77
	17 - OFFICE SUPPLS/INV#109048,109129		12-499-310	SUPPLIES/EQUIPMENT UNDER \$500		34.98
	18 - OFFICE SUPPLIES/INV#109429,109345		12-499-425	VOTER REGISTRATION EXP		280.32
	19 - OFFICE SUPPLIES/INV#109362		12-540-310	SUPPLIES/EQUIPMENT UNDER \$500		46.40
	20 - OFFICE SUPPLIES/INV#109389		12-403-310	SUPPLIES/EQUIPMENT UNDER \$500		13.75
107801	Payee: QUALITY HOT-MIX, INC. 01 - 44.03 TONS COLD MIX/INV#24191	I	06-25-2018	06-25-2018	3,038.07	3,038.07
107802	Payee: R.B. EVERETT & CO., INC.	C	06-25-2018	06-29-2018	7,908.81	
	01 - RENTAL OF RECLAIMER/INV#RI22754		22-622-456	MACHINE HIRE		6,792.00
	02 - PARTS FOR RECLAIMER RENTAL/#25036		22-622-454	REPAIRS OF EQUIP/VEHICLES		1,116.81
107803	Payee: RANDY'S DRIVE SHAFT SERVICE 01 - DUMP PUMP/INV#205065/2	C	06-25-2018	06-29-2018	475.00	475.00
107804	Payee: RICHARD GIRNDT 01 - REFUND OVERPAYMNT OF AMBULANCE CHGS	I	06-25-2018	06-25-2018	500.00	500.00
107805	Payee: RISE BROADBAND 01 - INTERNET @ AIRPORT	I	06-25-2018	06-25-2018	68.78	68.78
107806	Payee: SCHNEIDER TIRE & LUBE LLC	I	06-25-2018	06-25-2018	396.25	
	01 - MOUNT & BAL TIRES/INV#21932		12-560-454	REPAIRS OF VEH/EQUIP		18.00
	02 - OIL CHGS/INV#21324,21969		12-560-454	REPAIRS OF VEH/EQUIP		98.94
	03 - OIL CHGS/INV#21874,21930		12-540-454	REPAIRS TO AMB/EQUIPMENT		279.31
107807	Payee: SHARON GRAHMANN 01 - MILEAGE (JAN - MAY)	C	06-25-2018	06-29-2018	103.55	103.55
107808	Payee: SHOPPA'S FARM SUPPLY 01 - GREASE FITTINGS/INV#844307,845828	C	06-25-2018	06-29-2018	31.61	31.61
107809	Payee: SIMPLE DISTRIBUTORS, LLC 01 - OFFICE SUPPLIES/INV#75331-1	I	06-25-2018	06-25-2018	41.49	41.49
107810	Payee: SKYLINE EQUIPMENT COMPANY, INC. 01 - LAUNDRY MACHINE REPAIRS/INV#71732	C	06-25-2018	06-29-2018	989.88	989.88

107811	Payee: SOUTHERN HEALTH PARTNERS, INC 01 - JULY INMATE MEDICAL CONTRACT SVCS	Status: I Issued:06-25-2018 Changed:06-25-2018 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 8,831.92 8,831.92
107812	Payee: SOUTHERN TIRE MART 01 - TRACTOR & TRUCK TIRES/INV#60932530	Status: I Issued:06-25-2018 Changed:06-25-2018 23-623-354 BATTERIES, TIRES & TUBES	Check-Amount: 1,861.38 1,861.38
107813	Payee: STAVINOKA TIRE PROS LLC 01 - TIRES/INV#48584 02 - LUBRICANT/CUST#48584 03 - OIL/INV#48692 04 - TIRES/INV#48979	Status: I Issued:06-25-2018 Changed:06-25-2018 22-622-354 BATTERIES, TIRES & TUBES 22-622-330 FUEL & LUBRICANTS 22-622-330 FUEL & LUBRICANTS 22-622-354 BATTERIES, TIRES & TUBES	Check-Amount: 2,498.27 1,806.02 27.96 99.00 565.29
107814	Payee: STRYKER SALES CORPORATION 01 - STRETCHERS MO MAINT/INV#2424582M	Status: I Issued:06-25-2018 Changed:06-25-2018 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 373.44 373.44
107815	Payee: SYNCB/AMAZON 01 - CYBERPOWER UPS SYSTEM 02 - ETHERNET CABLES 03 - AC ADAPTER	Status: I Issued:06-25-2018 Changed:06-25-2018 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-585-310 SUPPLIES/EQUIP UNDER \$500 12-555-310 SUPPLIES/EQUIP UNDER \$500	Check-Amount: 289.72 144.95 38.97 105.80
107816	Payee: SYSCO FOOD SERVICES 01 - WEEKLY FOOD ORDER/INV#267360426 02 - WEEKLY FOOD ORDER/INV#267354610	Status: C Issued:06-25-2018 Changed:06-29-2018 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 1,336.77 604.45 732.32
107817	Payee: T&T FOOT AND ANKLE SPECIALISTS PA 01 - OFFICE VISIT/9602342A/5-3-18/IHC	Status: I Issued:06-25-2018 Changed:06-25-2018 12-645-467 MEDICAL, IHC	Check-Amount: 33.27 33.27
107818	Payee: TEXAS A&M AGRILIFE EXTENSION SVC 01 - INSPECTION & VEHICLE REG RENEWAL	Status: I Issued:06-25-2018 Changed:06-25-2018 12-665-454 REPAIRS TO AGENT PICK-UP	Check-Amount: 14.50 14.50
107819	Payee: TEXAS A&M AGRILIFE EXTENSION SVC 01 - VETERINARY SCIENCE TRAINING PROJECT	Status: I Issued:06-25-2018 Changed:06-25-2018 12-665-315 4-H TEAM MEMBERS	Check-Amount: 79.11 79.11
107820	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 3RD QTR W/C PMT/INV#20519-WC3 02 - 3RD QTR W/C PMT/INV#20519-WC3 03 - 3RD QTR W/C PMT/INV#20519-WC3	Status: C Issued:06-25-2018 Changed:06-29-2018 12-401-200 WORKERS' COMP INSURANCE 23-623-200 WORKERS COMP INSURANCE 24-624-200 WORKERS COMP INSURANCE	Check-Amount: 24,093.00 9,410.00 8,106.00 6,577.00
107821	Payee: TEXAS MEDICAID & HEALTHCARE PARTNER 01 - REFUND OVERPAYMENT OF AMBLANCE CHGS	Status: C Issued:06-25-2018 Changed:06-29-2018 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 58.97 58.97
107822	Payee: THE PHARMACY SHOP 01 - MAY IHC MEDICINE 02 - MAY IHC MEDICINE 03 - MAY IHC MEDICINE 04 - MAY IHC MEDICINE	Status: C Issued:06-25-2018 Changed:06-29-2018 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC	Check-Amount: 159.47 52.76 27.40 11.51 67.80
107823	Payee: THE PHARMACY SHOP OF WEIMAR 01 - MAY INMATE MEDICINE 02 - MAY INMATE MEDICINE 03 - MAY INMATE MEDICINE 04 - MAY INMATE MEDICINE 05 - MAY INMATE MEDICINE	Status: C Issued:06-25-2018 Changed:06-29-2018 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 116.54 16.89 16.94 29.00 10.64 43.07
107824	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - INTERNET @ JAIL 02 - INTERNET @ EMS	Status: I Issued:06-25-2018 Changed:06-25-2018 12-560-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 1,513.76 241.25 135.70

107824	Payee: TIME WARNER CABLE ENTERPRISES LLC 03 - INTERNET @ AG BLDG 04 - INTERNET @ ANNEX 05 - INTERNET & CABLE @ EL EMS 06 - INTERNET @ JP#4	Status: I Issued:06-25-2018 Changed:06-25-2018 12-665-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL) 12-540-420 COMMUNICATIONS EXPENSE 12-454-420 COMMUNICATIONS EXPENSE	Check-Amount: 1,513.76 135.70 653.41 264.07 83.63
107825	Payee: TIMEDOK 01 - FILE STAMP/INV#1798	Status: I Issued:06-25-2018 Changed:06-25-2018 12-450-532 EQUIPMENT OVER \$500	Check-Amount: 612.32 612.32
107826	Payee: TOEPFERWEIN AIR-CONDITIONING 01 - SVC AC UNITS/INV#12105	Status: C Issued:06-25-2018 Changed:06-29-2018 12-565-450 JAIL REPAIRS	Check-Amount: 1,769.79 1,769.79
107827	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - OIL ABSORBANT	Status: I Issued:06-25-2018 Changed:06-25-2018 22-622-325 SHOP SUPPLIES	Check-Amount: 17.97 17.97
107828	Payee: TRAFCO INDUSTRIES INC. 01 - SIGNS/INV#43593	Status: C Issued:06-25-2018 Changed:06-29-2018 22-622-352 SIGNS	Check-Amount: 334.00 334.00
107829	Payee: TRANSLINGUA SPANISH COMMUNICATIONS 01 - INTERPRETING ON 5-2/INV#2662418	Status: I Issued:06-25-2018 Changed:06-25-2018 12-435-479 INTERPRETORS	Check-Amount: 684.00 684.00
107830	Payee: TRANSUNION RISK & ALTERNATIVE 01 - MAY PEOPLE SEARCHES/ACCT#366533	Status: C Issued:06-25-2018 Changed:06-29-2018 12-560-497 MISCELLANEOUS EXPENSE	Check-Amount: 150.30 150.30
107831	Payee: TRI-COUNTY PETROLEUM, INC. 01 - 1500 GALS AV FUEL, 1000 JET A FUEL	Status: C Issued:06-25-2018 Changed:06-29-2018 14-520-330 AV GAS & JET A FUEL	Check-Amount: 8,449.90 8,449.90
107832	Payee: UPS 01 - SHIPPING CHGS/#28706972	Status: I Issued:06-25-2018 Changed:06-25-2018 12-695-311 POSTAGE & BOX RENT	Check-Amount: 359.69 359.69
107833	Payee: WALLER COUNTY ASPHALT, INC 01 - 25.01 TONS COLD MIX/INV#14189 02 - 15.29 TONS COLD MIX/INV#14194	Status: I Issued:06-25-2018 Changed:06-25-2018 21-621-350 R&B MATERIALS 24-624-350 R&B MATERIALS	Check-Amount: 4,002.15 2,626.05 1,376.10
107834	Payee: WALMART COMMUNITY/RFCLLC 01 - CLEANING SUPPLIES/TR#01305 02 - PRESSURE WASHER HOSE/TR#02674 03 - PAPERTOWELS & WASHERFLUID/TR#03796 04 - CLEANING SUPPLIES/TR#05517 05 - MEDICAL SUPPLIES/TR#01257 06 - CLEANING SUPPLIES/TR#04271 07 - WATER/TR#05067	Status: I Issued:06-25-2018 Changed:06-25-2018 12-565-335 CLEANING SUPPLIES 12-565-494 GROUNDS MAINTENANCE 21-621-325 SHOP SUPPLIES 12-565-335 CLEANING SUPPLIES 12-565-405 PRISONER MEDICAL/MEDICINE 12-510-335 CLEANING SUPPLIES 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 408.42 55.94 25.97 54.14 121.32 19.97 111.18 19.90
107835	Payee: WICK'S WESTERN AUTO 01 - BREATHER TUBE/CUST#5900	Status: I Issued:06-25-2018 Changed:06-25-2018 22-622-355 REPAIR MATERIALS	Check-Amount: 6.99 6.99
107836	Payee: WYLIE MANUFACTURING CO. 01 - PARTS/INV#438423	Status: I Issued:06-25-2018 Changed:06-25-2018 21-621-355 REPAIR MATERIALS	Check-Amount: 558.15 558.15
107837	Payee: XEROX CORPORATION 01 - MAY COPIER CHGS/INV#093511579	Status: I Issued:06-25-2018 Changed:06-25-2018 12-453-421 XEROX USAGE EXPENSE	Check-Amount: 90.87 90.87
107838	Payee: YOUENS AND DUCHICELA CLINIC 01 - OFFICE VISIT/1059/6-8-18/IHC 02 - OFFICE VISIT/1760/6-4-18/IHC	Status: I Issued:06-25-2018 Changed:06-25-2018 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 149.37 46.73 102.64
107839	Payee: iDOCKET.COM LLC 01 - SUPPORT FEE TO 7-1-19/INV#378382	Status: I Issued:06-25-2018 Changed:06-25-2018 12-585-452 SOFTWARE/HARDWARE MAINT	Check-Amount: 8,400.00 8,400.00

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107840	Payee: TEXAS AGRILIFE EXTENSION 01 - INSPECTION & VEHICLE REG RENEWAL	Status: I Issued:06-25-2018 Changed:06-25-2018 Check-Amount: 12-665-454 REPAIRS TO AGENT PICK-UP	14.50 14.50
107841	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 6/16-6/30 P/R 02 - TRANSFER TO COVER 6/16-6/30 P/R 03 - TRANSFER TO COVER 6/16-6/30 P/R 04 - TRANSFER TO COVER 6/16-6/30 P/R 05 - TRANSFER TO COVER 6/16-6/30 P/R 06 - TRANSFER TO COVER 6/16-6/30 P/R	Status: C Issued:06-26-2018 Changed:06-29-2018 Check-Amount: 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	413,693.64 340,874.83 15,846.39 17,910.00 18,606.97 16,556.40 3,899.05

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	88	142,904.38
CHECKS CASHED	253	1,375,436.70
VOID CHECKS	1	24.00
TOTAL	342	1,518,365.08