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106278	Payee: ROBYN ADAMS 01 - RESOLVE BRD/PRIMARY PARTY ELECTION	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 30.00 30.00
106279	Payee: MAYBELLE BARNETT 01 - RESOLVE BRD/PRIMARY PARTY ELECTION	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 30.00 30.00
106280	Payee: DOROTHY FITZGERALD 01 - RESOLVE BRD/PRIMARY PARTY ELECTION	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 30.00 30.00
106281	Payee: EDUARDO HERNANDEZ 01 - REP PRIMARY ELECTION/3-6/13.5 HRS 02 - REP PRIMARY ELECTION/3-6/BOX RET	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 123.00 108.00 15.00
106282	Payee: RAYMIE KANA 01 - REP PRIMARY ELECTION/3-6/13 HRS	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 104.00 104.00
106283	Payee: ASHTON WILSON 01 - REP PRIMARY ELECTION/3-6/12.75 HRS	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 102.00 102.00
106284	Payee: CYNTHIA BUZEK 01 - REP PRIMARY ELECTION/3-6/13.5 HRS	Status: I Issued:03-12-2018 Changed:03-12-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 108.00 108.00
106285	Payee: NORMA HOOPER 01 - REP PRIMARY ELECTION/3-6/13.5 HRS	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 108.00 108.00
106286	Payee: GEORGE LLANES 01 - REP PRIMARY ELECTION/3-6/14 HRS 02 - REP PRIMARY ELECTION/3-6/BOX RET	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 127.00 112.00 15.00
106287	Payee: ROBERT BERGER 01 - REP PRIMARY ELECTION/3-6/BOX RET 02 - REP PRIMARY ELECTION/3-6/13 HRS	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 119.00 15.00 104.00
106288	Payee: DAVID KOCIAN 01 - REP PRIMARY ELECTION/3-6/13.25 HRS	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 106.00 106.00
106289	Payee: GLADYS JANDA 01 - REP PRIMARY ELECTION/3-6/13 HRS	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 104.00 104.00
106290	Payee: ROSE MARIE THUMANN 01 - REP PRIMARY ELECTION/3-6/13.25 HRS 02 - REP PRIMARY ELECTION/3-6/BOX RET	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 121.00 106.00 15.00
106291	Payee: DARNELL VARLEY 01 - REP PRIMARY ELECTION/3-6/13.25 HRS	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 106.00 106.00
106292	Payee: AMANDA QUERNER 01 - REP PRIMARY ELECTION/3-6/13.25 HRS	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 106.00 106.00
106293	Payee: SHERIDAN COMMUNITY CENTER 01 - REP PRIMARY ELECTION/3-6/HALL RENT 02 - DEM PRIMARY ELECTION/3-6/HALL RENT	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-460 BUILDING RENT 12-410-460 BUILDING RENT	Check-Amount: 250.00 125.00 125.00
106294	Payee: CAROLYN SCHUETTE 01 - REP PRIMARY ELECTION/3-6/12.75 HRS	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 102.00 102.00
106295	Payee: JANICE HOUGHTON 01 - REP PRIMARY ELECTION/3-6/12.75 HRS	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 102.00 102.00

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106296	Payee: TAMALYN NEUENDORFF 01 - REP PRIMARY ELECTION/3-6/13.5 HRS 02 - REP PRIMARY ELECTION/3-6/BOX RET	Status: C Issued:03-12-2018 Changed:03-31-2018 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 123.00 108.00 15.00
106297	Payee: KIM VINCENT 01 - REP PRIMARY ELECTION/3-6/13 HRS	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 104.00 104.00
106298	Payee: EVELYN ORANGE 01 - REP PRIMARY ELECTION/3-6/13.5 HRS	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 108.00 108.00
106299	Payee: ST. ROCH CATHOLIC CHURCH 01 - REP PRIMARY ELECTION/3-6/HALL RENT 02 - DEM PRIMARY ELECTION/3-6/HALL RENT	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-460 BUILDING RENT 12-410-460 BUILDING RENT	Check-Amount: 95.00 47.50 47.50
106300	Payee: GREG FORE 01 - REP PRIMARY ELECTION/3-6/13.25 HRS 02 - REP PRIMARY ELECTION/3-6/BOX RET	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 121.00 106.00 15.00
106301	Payee: OLIVIA CATLETT 01 - REP PRIMARY ELECTION/3-6/13.25 HRS	Status: I Issued:03-12-2018 Changed:03-12-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 106.00 106.00
106302	Payee: JULIA CATLETT 01 - REP PRIMARY ELECTION/3-6/13.25 HRS	Status: I Issued:03-12-2018 Changed:03-12-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 106.00 106.00
106303	Payee: KATHY FLEMING 01 - REP PRIMARY ELECTION/3-6/13.5 HRS 02 - REP PRIMARY ELECTION/3-6/BOX RET	Status: I Issued:03-12-2018 Changed:03-12-2018 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 123.00 108.00 15.00
106304	Payee: URSULA STEPHENS 01 - REP PRIMARY ELECTION/3-6/13.5 HRS	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 108.00 108.00
106305	Payee: ISABEL EVANS 01 - REP PRIMARY ELECTION/3-6/13.5 HRS	Status: C Issued:03-12-2018 Changed:03-31-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 108.00 108.00
106306	Payee: ROBERT RABORN 01 - REP PRIMARY ELECTION/3-6/13.75 HRS 02 - REP PRIMARY ELECTION/3-6/BOX RET	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 125.00 110.00 15.00
106307	Payee: KAY BROWN 01 - REP PRIMARY ELECTION/3-6/13.25 HRS	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 106.00 106.00
106308	Payee: SUSAN GLITHERO 01 - REP PRIMARY ELECTION/3-6/6.25 HRS	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 50.00 50.00
106309	Payee: BECKY ANDERSON 01 - REP PRIMARY ELECTION/3-6/13.25 HRS 02 - REP PRIMARY ELECTION/3-6/BOX RET	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 121.00 106.00 15.00
106310	Payee: MARY SAUCEDO 01 - REP PRIMARY ELECTION/3-6/13.5 HRS	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 108.00 108.00
106311	Payee: ANNA WIESE 01 - REP PRIMARY ELECTION/3-6/13.5 HRS	Status: I Issued:03-12-2018 Changed:03-12-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 106.00 106.00
106312	Payee: CITY OF EAGLE LAKE 01 - REP PRIMARY ELECTION/3-6/HALL RENT 02 - DEM PRIMARY ELECTION/3-6/HALL RENT	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-460 BUILDING RENT 12-410-460 BUILDING RENT	Check-Amount: 210.00 105.00 105.00

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106313	Payee: URISSA GREEN 01 - DEM PRIMARY ELECTION/3-6/13.5 HRS 02 - DEM PRIMARY ELECTION/3-6/BOX RET	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 123.00 108.00 15.00
106314	Payee: JUDY ROBINSON 01 - DEM PRIMARY ELECTION/3-6/13.5 HRS	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 108.00 108.00
106315	Payee: CAROL NOSKA 01 - DEM PRIMARY ELECTION/3-6/13.5 HRS 02 - DEM PRIMARY ELECTION/3-6/BOX RET	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 123.00 108.00 15.00
106316	Payee: ANN HENRY 01 - DEM PRIMARY ELECTION/3-6/13.5 HRS	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 108.00 108.00
106317	Payee: TERRI TATE 01 - DEM PRIMARY ELECTION/3-6/13.5 HRS	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 108.00 108.00
106318	Payee: PEGGY LUND 01 - DEM PRIMARY ELECTION/3-6/12 HRS 02 - DEM PRIMARY ELECTION/3-6/BOX RET	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 111.00 96.00 15.00
106319	Payee: CHRISTOPHER KUCERA 01 - DEM PRIMARY ELECTION/3-6/12 HRS	Status: I Issued:03-12-2018 Changed:03-12-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 96.00 96.00
106320	Payee: TAMMY JOHNSON 01 - DEM PRIMARY ELECTION/3-6/13 HRS 02 - DEM PRIMARY ELECTION/3-6/BOX RET	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 119.00 104.00 15.00
106321	Payee: FRANK BRENNER 01 - DEM PRIMARY ELECTION/3-6/13 HRS	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 104.00 104.00
106322	Payee: FLORA JOPLIN 01 - DEM PRIMARY ELECTION/3-6/13 HRS	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 104.00 104.00
106323	Payee: VALERIE KING 01 - DEM PRIMARY ELECTION/3-6/13 HRS 02 - DEM PRIMARY ELECTION/3-6/BOX RET	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 119.00 104.00 15.00
106324	Payee: TROY THOMAS 01 - DEM PRIMARY ELECTION/3-6/13 HRS	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 104.00 104.00
106325	Payee: TAWANA SUTTON 01 - DEM PRIMARY ELECTION/3-6/13 HRS	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 104.00 104.00
106326	Payee: LORETTA RUNK 01 - DEM PRIMARY ELECTION/3-6/13.25 HRS 02 - DEM PRIMARY ELECTION/3-6/BOX RET	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 121.00 106.00 15.00
106327	Payee: LUCILLE SKLAR 01 - DEM PRIMARY ELECTION/3-6/13 HRS	Status: C Issued:03-12-2018 Changed:03-31-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 104.00 104.00
106328	Payee: BETTY GERIK 01 - DEM PRIMARY ELECTION/3-6/13 HRS	Status: I Issued:03-12-2018 Changed:03-12-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 104.00 104.00
106329	Payee: JANICE MACBRIDE 01 - DEM PRIMARY ELECTION/3-6/12.75 HRS 02 - DEM PRIMARY ELECTION/3-6/BOX RET	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 117.00 102.00 15.00

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106330	Payee: OLIVER WEISHUHN 01 - DEM PRIMARY ELECTION/3-6/12.75 HRS	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 102.00 102.00
106331	Payee: LYNETTE WEISHUHN 01 - DEM PRIMARY ELECTION/3-6/12.75 HRS	Status: C Issued:03-12-2018 Changed:03-31-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 102.00 102.00
106332	Payee: JOAN BEISHIR 01 - DEM PRIMARY ELECTION/3-6/13.25 HRS 02 - DEM PRIMARY ELECTION/3-6/BOX RET	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 121.00 106.00 15.00
106333	Payee: BARBARA VOHS 01 - DEM PRIMARY ELECTION/3-6/13.25 HRS	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 106.00 106.00
106334	Payee: DOROTHY WICKE 01 - DEM PRIMARY ELECTION/3-6/13.25 HRS	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 106.00 106.00
106335	Payee: CHRISTINA WILLIAMS 01 - DEM PRIMARY ELECTION/3-6/13.5 HRS 02 - DEM PRIMARY ELECTION/3-6/BOX RET	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 123.00 108.00 15.00
106336	Payee: ANNIE WARE 01 - DEM PRIMARY ELECTION/3-6/13.5 HRS	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 108.00 108.00
106337	Payee: TONY TYLER 01 - DEM PRIMARY ELECTION/3-6/13.25 HRS	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 106.00 106.00
106338	Payee: LESLIE GLOVER 01 - DEM PRIMARY ELECTION/3-6/13.5 HRS 02 - DEM PRIMARY ELECTION/3-6/BOX RET	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 123.00 108.00 15.00
106339	Payee: MARIE GLOVER 01 - DEM PRIMARY ELECTION/3-6/13.25 HRS	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 106.00 106.00
106340	Payee: JADACIA GLOVER 01 - DEM PRIMARY ELECTION/3-6/13.5 HRS	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 108.00 108.00
106341	Payee: BARBARA HOFFMAN 01 - DEM PRIMARY ELECTION/3-6/13.5 HRS 02 - DEM PRIMARY ELECTION/3-6/BOX RET	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 123.00 108.00 15.00
106342	Payee: SUSAN AUSTIN 01 - DEM PRIMARY ELECTION/3-6/13.25 HRS	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 106.00 106.00
106343	Payee: GAYE LYNN THMAS 01 - DEM PRIMARY ELECTION/3-6/12.5 HRS	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 100.00 100.00
106344	Payee: JEAN PERKINS 01 - CCS/PRIMARY PARTY ELECTION/3-6	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 56.00 56.00
106345	Payee: DIANE KOLLMANN 01 - CCS/PRIMARY PARTY ELECTION/3-6	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 44.00 44.00
106346	Payee: REBECCA MAYO 01 - CCS/PRIMARY PARTY ELECTION/3-6	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 36.00 36.00
106347	Payee: NANCY DAVENPORT 01 - CCS/PRIMARY PARTY ELECTION/3-6	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 36.00 36.00

106348	Payee: STERLING FLING 01 - CCS/PRIMARY PARTY ELECTION/3-6	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 52.00 52.00
106349	Payee: JESSICA BERFIELD 01 - CCS/PRIMARY PARTY ELECTION/3-6	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 20.00 20.00
106350	Payee: SHARON MARSALIA 01 - CCS/PRIMARY PARTY ELECTION/3-6	Status: I Issued:03-12-2018 Changed:03-12-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 22.00 22.00
106351	Payee: SUSAN ROGERS 01 - CCS/PRIMARY PARTY ELECTION/3-6	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 22.00 22.00
106352	Payee: A-LINE AUTO PARTS 01 - STIHL MOTOMIX & PREMIX/CUST#46398 02 - BRAKE CLEANER/INV#46398 03 - BRAKE CLEANER & BULB/CUST#46398 04 - SWITCH/ACCT#46398 05 - SUPERCLEAN/INV#5468523	Status: C Issued:03-12-2018 Changed:03-29-2018 12-510-494 GROUNDS MAINTENANCE 12-510-355 REPAIR MATERIALS 12-510-494 GROUNDS MAINTENANCE 12-510-494 GROUNDS MAINTENANCE 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 85.90 56.28 7.46 8.52 7.65 5.99
106353	Payee: A-LINE AUTO PARTS 01 - PARTS/CUST#45768	Status: C Issued:03-12-2018 Changed:03-29-2018 21-621-355 REPAIR MATERIALS	Check-Amount: 214.15 214.15
106354	Payee: A-LINE AUTO PARTS 01 - ANTI-FREEZE, DEF, ETC/CUST#4578101	Status: C Issued:03-12-2018 Changed:03-29-2018 23-623-330 FUEL & LUBRICANTS	Check-Amount: 234.94 234.94
106355	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:03-12-2018 Changed:03-29-2018 12-585-420 COMMUNICATIONS EXPENSE 12-530-420 COMMUNICATIONS EXPENSE 12-552-420 COMMUNICATIONS EXPENSE 12-680-420 MOBILE PHONE EXPENSE 12-510-420 COMMUNICATIONS EXPENSE 12-510-420 COMMUNICATIONS EXPENSE	Check-Amount: 197.18 43.82 43.82 43.81 21.91 21.91 21.91
106356	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:03-12-2018 Changed:03-29-2018 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-540-420 COMMUNICATIONS EXPENSE 12-530-420 COMMUNICATIONS EXPENSE 12-400-420 TELEPHONE EXPENSE 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 950.54 207.48 89.34 54.34 37.14 562.24
106357	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826392707	Status: C Issued:03-12-2018 Changed:03-29-2018 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 198.29 198.29
106358	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826407590	Status: C Issued:03-12-2018 Changed:03-29-2018 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 74.36 74.36
106359	Payee: COLORADO VALLEY TELEPHONE CO 01 - INTERNET SVC/ACCT#6745	Status: C Issued:03-12-2018 Changed:03-29-2018 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 87.95 87.95
106360	Payee: COLORADO VALLEY TELEPHONE CO 01 - MARCH INTERNET SVC/ACCT#6203	Status: C Issued:03-12-2018 Changed:03-29-2018 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 47.95 47.95
106361	Payee: EAGLE LAKE HEADLIGHT 01 - NOTICE OF GENERAL ELECTION/ID#1558	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-431 PUBLICATIONS	Check-Amount: 175.78 175.78
106362	Payee: EAGLE LAKE HEADLIGHT 01 - NOTICE TO BIDDERS/RD PAVING/ID#18	Status: C Issued:03-12-2018 Changed:03-29-2018 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 59.40 59.40

106363	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8833-0916835	Status: C Issued:03-12-2018 Changed:03-29-2018 12-452-420 COMMUNICATIONS EXPENSE	Check-Amount: 136.13 136.13
106364	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8150-1220125	Status: C Issued:03-12-2018 Changed:03-29-2018 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 63.50 63.50
106365	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8416-0101655	Status: C Issued:03-12-2018 Changed:03-29-2018 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 57.23 57.23
106366	Payee: O'REILLY AUTO PARTS 01 - PARTS/CUST#1269382 02 - BLUE DEF & GREASE/ACCT#1269382	Status: C Issued:03-12-2018 Changed:03-29-2018 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 212.47 109.49 102.98
106367	Payee: O'REILLY AUTO PARTS 01 - ADHESIVE REMOVER/CUST#380267 02 - VEHICLE MAINT SUPPLIES/ACCT#1269383	Status: C Issued:03-12-2018 Changed:03-29-2018 12-565-450 JAIL REPAIRS 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 249.12 37.98 211.14
106368	Payee: PRAXAIR DISTRIBUTION, INC. 01 - O-RINGS/INV#81726802	Status: C Issued:03-12-2018 Changed:03-29-2018 22-622-325 SHOP SUPPLIES	Check-Amount: 3.16 3.16
106369	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/INV#81400580 02 - OXYGEN CYLINDER RENT/INV#81483594	Status: C Issued:03-12-2018 Changed:03-29-2018 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 1,687.66 616.28 1,071.38
106370	Payee: SCT BROADBAND 01 - MARCH INTERNET/INV#3860	Status: C Issued:03-12-2018 Changed:03-29-2018 21-621-420 COMMUNICATIONS EXPENSE	Check-Amount: 73.00 73.00
106371	Payee: SCT BROADBAND 01 - MARCH INTERNET/INV#3557	Status: C Issued:03-12-2018 Changed:03-29-2018 23-623-420 COMMUNICATIONS EXPENSE	Check-Amount: 73.00 73.00
106372	Payee: SCT BROADBAND 01 - MARCH INTERNET/INV#3602	Status: C Issued:03-12-2018 Changed:03-29-2018 24-624-420 COMMUNICATIONS EXPENSE	Check-Amount: 73.00 73.00
106373	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - JP#4 INTERNET/8260 16 152 0090497	Status: C Issued:03-12-2018 Changed:03-29-2018 12-454-420 COMMUNICATIONS EXPENSE	Check-Amount: 83.63 83.63
106374	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - EMS INTERNET/8260 16 150 0116015	Status: C Issued:03-12-2018 Changed:03-29-2018 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 120.62 120.62
106375	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - AG INTERNET/8260 16 150 0116023	Status: C Issued:03-12-2018 Changed:03-29-2018 12-665-420 COMMUNICATIONS EXPENSE	Check-Amount: 120.62 120.62
106376	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - JAIL INTERNET/8260 16 150 0105372	Status: C Issued:03-12-2018 Changed:03-29-2018 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 241.25 241.25
106377	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - FIBER INTERNET/8260 16 150 0121015	Status: C Issued:03-12-2018 Changed:03-29-2018 12-695-420 COMMUNICATIONS EXPENSE (DSL)	Check-Amount: 655.30 655.30
106378	Payee: TRANSUNION RISK & ALTERNATIVE 01 - PERSON SEARCHES/ACCT#3133931	Status: C Issued:03-12-2018 Changed:03-29-2018 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 25.00 25.00
106379	Payee: TRANSUNION RISK & ALTERNATIVE 01 - FEB ONLINE CHG/ACCT ID#366533	Status: C Issued:03-12-2018 Changed:03-29-2018 12-560-497 MISCELLANEOUS EXPENSE	Check-Amount: 150.00 150.00
106380	Payee: A L & M BUILDING SUPPLY 01 - LED BULB/CUST#5134 02 - PLASTIC ANCHOR KIT/CUST#5134	Status: C Issued:03-12-2018 Changed:03-29-2018 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS	Check-Amount: 969.87 7.99 11.49

106380	Payee: A L & M BUILDING SUPPLY 03 - PRUNING SEAL/CUST#5131 04 - CONCRETE BASES/CUST#5135 05 - REPAIR MATERIALS/CUST#5135 06 - FENCE MATERIALS/ACCT#5132 07 - HAND TOOLS/ACCT#5132 08 - PAD LOCK/ACCT#5132 09 - REPAIR MATERIAL/CUST#5134	Status: C Issued:03-12-2018 Changed:03-29-2018 21-621-325 SHOP SUPPLIES 14-520-494 MAINTENANCE 12-510-355 REPAIR MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS 23-623-356 HAND TOOLS & EQUIPMENT 23-623-325 SHOP SUPPLIES 12-565-450 JAIL REPAIRS	Check-Amount: 969.87 15.00 163.70 168.18 478.51 73.77 25.99 25.24
106381	Payee: ALAN HANNA 01 - CAT LITTER FOR OIL LEAK	Status: C Issued:03-12-2018 Changed:03-29-2018 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 3.95 3.95
106382	Payee: ALLISON, BASS, & MAGEE, L.L.P 01 - DEFENSE COSTS/MATTHEWS/INV#2559 02 - DEFENSE COSTS/CONSULTATION/INV#2558	Status: C Issued:03-12-2018 Changed:03-29-2018 12-401-403 OUTSIDE LEGAL SERVICES 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 1,607.63 966.75 640.88
106383	Payee: ANDREW WIEDO 01 - SD CARD READER	Status: C Issued:03-12-2018 Changed:03-29-2018 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 19.88 19.88
106384	Payee: AQUA BEVERAGE COMPANY 01 - COOLER RENT/CUST#004309 02 - COOLER RENT & WATER/CUST#010708 03 - COOLER RENT & WATER/CUST#012681 04 - COOLER RENT & WATER/CUST#012337 05 - COOLER RENT & WATER/CUST #013805 06 - WATER COOLER/CUST#005321	Status: C Issued:03-12-2018 Changed:03-29-2018 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-497 MISCELLANEOUS 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 159.38 15.00 22.33 31.84 59.78 20.34 10.09
106385	Payee: ARROW INTERNATIONAL, INC. 01 - EZ IO NEEDLES/INV#95525996	Status: C Issued:03-12-2018 Changed:03-29-2018 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 793.34 793.34
106386	Payee: AT&T 01 - PHONE SVC/ACCT#713 A80-6235 692 8 02 - PHONE SVC/ACCT#713 A80-6235 692 8 03 - PHONE SVC/ACCT#713 A80-6235 692 8 04 - PHONE SVC/ACCT#713 A80-6235 692 8 05 - PHONE SVC/ACCT#713 A80-6235 692 8 06 - PHONE SVC/ACCT#713 A80-6235 692 8 07 - PHONE SVC/ACCT#713 A80-6235 692 8 08 - PHONE SVC/ACCT#713 A80-6235 692 8 09 - PHONE SVC/ACCT#713 A80-6235 692 8 10 - PHONE SVC/ACCT#713 A80-6235 692 8 11 - PHONE SVC/ACCT#713 A80-6235 692 8 12 - PHONE SVC/ACCT#713 A80-6235 692 8 13 - PHONE SVC/ACCT#713 A80-6235 692 8 14 - PHONE SVC/ACCT#713 A80-6235 692 8 15 - PHONE SVC/ACCT#713 A80-6235 692 8 16 - PHONE SVC/ACCT#713 A80-6235 692 8 17 - PHONE SVC/ACCT#713 A80-6235 692 8 18 - PHONE SVC/ACCT#713 A80-6235 692 8 19 - PHONE SVC/ACCT#713 A80-6235 692 8 20 - PHONE SVC/ACCT#713 A80-6235 692 8 21 - PHONE SVC/ACCT#713 A80-6235 692 8 22 - PHONE SVC/ACCT#713 A80-6235 692 8 23 - PHONE SVC/ACCT#713 A80-6235 692 8 24 - PHONE SVC/ACCT#713 A80-6235 692 8 25 - PHONE SVC/ACCT#713 A80-6235 692 8	Status: C Issued:03-12-2018 Changed:03-29-2018 12-454-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE 12-454-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-403-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL) 12-560-420 COMMUNICATIONS EXPENSE 12-525-420 COMMUNICATIONS EXPENSE 14-520-420 TELEPHONE EXPENSE 14-520-420 TELEPHONE EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-450-420 COMMUNICATIONS EXPENSE 12-400-420 TELEPHONE EXPENSE 12-499-420 COMMUNICATIONS EXPENSE 12-451-420 COMMUNICATIONS EXPENSE 12-495-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL) 12-497-420 COMMUNICATIONS EXPENSE 23-623-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-555-420 COMMUNICATIONS EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-453-420 COMMUNICATIONS EXPENSE	Check-Amount: 2,153.80 44.47 44.47 37.79 34.59 35.18 90.33 90.54 37.08 309.17 43.76 33.93 64.06 70.36 122.70 157.16 122.70 64.06 122.70 43.76 38.76 119.92 33.88 43.76 214.75 133.92
106387	Payee: AT&T 01 - PHONE SVC/ACCT#713 A80-6235 692 8	Status: C Issued:03-12-2018 Changed:03-29-2018 12-403-420 COMMUNICATIONS EXPENSE	Check-Amount: 535.20 78.94

106387	Payee: AT&T	Status: C Issued:03-12-2018 Changed:03-29-2018 Check-Amount:	535.20
	02 - PHONE SVC/ACCT#713 A80-6235 692 8	12-428-420 COMMUNICATIONS EXPENSE	119.55
	03 - PHONE SVC/ACCT#713 A80-6235 692 8	12-645-420 COMMUNICATIONS EXPENSE	45.66
	04 - PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420 COMMUNICATIONS EXPENSE	35.18
	05 - PHONE SVC/ACCT#713 A80-6235 692 8	12-695-420 COMMUNICATIONS EXPENSE (DSL)	35.18
	06 - PHONE SVC/ACCT#713 A80-6235 692 8	12-530-420 COMMUNICATIONS EXPENSE	43.76
	07 - PHONE SVC/ACCT#713 A80-6235 692 8	12-555-420 COMMUNICATIONS EXPENSE	35.18
	08 - PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420 COMMUNICATIONS EXPENSE	32.03
	09 - PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420 COMMUNICATIONS EXPENSE	33.93
	10 - PHONE SVC/ACCT#713 A80-6235 692 8	12-580-420 COMMUNICATIONS EXPENSE	43.76
	11 - PHONE SVC/ACCT#713 A80-6235 692 8	21-621-420 COMMUNICATIONS EXPENSE	32.03
106388	Payee: BANNER-PRESS NEWSPAPER, INC.	Status: C Issued:03-12-2018 Changed:03-29-2018 Check-Amount:	807.00
	01 - NOTICE TO BIDDERS/RD PAVING/#359	12-695-431 PUBLISHING & SUBSCRIPTION	135.00
	02 - NOTICE OF PRIMARY ELECTION/#2189	12-410-431 PUBLICATIONS	588.00
	03 - CHGS OF EARLY VOTING HRS/#2189	12-695-431 PUBLISHING & SUBSCRIPTION	84.00
106389	Payee: BERNADETTE KOVAR	Status: C Issued:03-12-2018 Changed:03-29-2018 Check-Amount:	30.00
	01 - RESTITUTION/CAUSE #C1894	12-100-413 JUSTICE OF PEACE PCT. #3	30.00
106390	Payee: BERNARDO TRUCKING COMPANY	Status: C Issued:03-12-2018 Changed:03-29-2018 Check-Amount:	3,984.75
	01 - 53.13 TONS PREMIX/INV#10934	21-621-350 R&B MATERIALS	3,984.75
106391	Payee: BLUETARP FINANCIAL	Status: C Issued:03-12-2018 Changed:03-29-2018 Check-Amount:	178.94
	01 - SPRAYERS & VOLT METER/CUST#142550	24-624-325 SHOP SUPPLIES	178.94
106392	Payee: BOUND TREE MEDICAL, LLC	Status: C Issued:03-12-2018 Changed:03-29-2018 Check-Amount:	2,103.38
	01 - MEDICAL SUPPLIES/INV#82785853	12-540-334 AMBULANCE SUPPLIES	1,868.02
	02 - MEDICAL SUPPLIES/INV#827789191	12-540-334 AMBULANCE SUPPLIES	107.90
	03 - MEDICAL SUPPLIES/INV#82790878	12-540-334 AMBULANCE SUPPLIES	127.46
106393	Payee: BRASHER MOTOR CO. OF WEIMAR, INC	Status: C Issued:03-12-2018 Changed:03-29-2018 Check-Amount:	3,394.02
	01 - OIL CHG & ROTATE & BAL TIRES/247812	12-560-454 REPAIRS OF VEH/EQUIP	120.82
	02 - TAHOE REPAIRS/INV#247576	12-560-454 REPAIRS OF VEH/EQUIP	1,492.90
	03 - CHEV SILVERADO REPAIRS/INV#248003	12-560-454 REPAIRS OF VEH/EQUIP	278.42
	04 - REPAIRS TO TAHOE/INV#247998	12-560-454 REPAIRS OF VEH/EQUIP	1,501.88
106394	Payee: BRENHAM WHOLESALE GROCERY CO., INC.	Status: C Issued:03-12-2018 Changed:03-29-2018 Check-Amount:	670.39
	01 - WEEKLY FOOD ORDER/INV#0080112280	12-565-333 FOOD FOR PRISONERS	670.39
106395	Payee: BRUSKE PRODUCTS	Status: C Issued:03-12-2018 Changed:03-29-2018 Check-Amount:	384.13
	01 - (12) BROOMS/INV#46056	21-621-355 REPAIR MATERIALS	384.13
106396	Payee: CAROLYN OLSON	Status: C Issued:03-12-2018 Changed:03-29-2018 Check-Amount:	95.15
	01 - INVESTING & PROSECUTING CONF EXPS	12-475-410 CO/DIST ATTY OFFICE EXPENSES	95.15
106397	Payee: CENTERPOINT ENERGY	Status: C Issued:03-12-2018 Changed:03-29-2018 Check-Amount:	84.21
	01 - GAS USAGE TO 2-19/ACCT#2926603-8	22-622-440 UTILITIES	84.21
106398	Payee: CHAMPION ENERGY SERVICES, LLC	Status: C Issued:03-12-2018 Changed:03-29-2018 Check-Amount:	5,777.68
	01 - EMS ELECTRICITY TO 2/27	12-510-440 UTILITIES	912.68
	8,264 kWh		
	02 - JAIL ELECTRICITY TO 2/27	12-565-440 UTILITIES	4,029.51
	61,100 kWh		
	03 - PCT#4 ELECTRICITY TO 2/23	24-624-440 UTILITIES	88.64
	805 kWh		
	04 - EL EMS ELECTRICITY TO 2/23	12-510-440 UTILITIES	321.22
	2,574 kWh		

106398	Payee: CHAMPION ENERGY SERVICES, LLC 05 - JP#4 ELECTRICITY TO 2/23 1,712 kWh	Status: C Issued:03-12-2018 Changed:03-29-2018 12-510-440 UTILITIES	Check-Amount: 5,777.68 256.02
	06 - RADIO TOWER ELECTRICITY TO 2/27 kWh	12-510-440 UTILITIES	11.19
	07 - BEASON PARK ELECTRICITY TO 3/01 557 kWh	12-515-440 UTILITIES	63.92
	08 - STREETLIGHT ELECTRICITY TO 2/26 70 kWh	12-510-440 UTILITIES	9.85
	09 - STREETLIGHT ELECTRICITY TO 2/26 70 kWh	12-510-440 UTILITIES	9.85
	10 - STREETLIGHT ELECTRICITY TO 2/23 312 kWh	12-510-440 UTILITIES	64.40
	11 - STREETLIGHT ELECTRICITY TO 2/27 70 kWh	12-510-440 UTILITIES	10.40
106399	Payee: CINTAS CORPORATION #082 01 - UNIFORMS/INV#082621608,082616369	Status: C Issued:03-12-2018 Changed:03-29-2018 24-624-491 UNIFORMS	Check-Amount: 172.66 172.66
106400	Payee: CITY OF COLUMBUS 01 - JAIL UTILITIES TO 2-15	Status: C Issued:03-12-2018 Changed:03-29-2018 12-565-440 UTILITIES	Check-Amount: 5,134.86 3,992.95
	02 - JAIL SPRINKLERS TO 2-15	12-565-494 GROUNDS MAINTENANCE	72.50
	03 - PROBATION UTILITIES TO 2-15	12-510-440 UTILITIES	46.00
	04 - JP#3 UTILITIES TO 2-15	12-510-440 UTILITIES	46.00
	05 - COURTHOUSE UTILITIES TO 2-15	12-510-440 UTILITIES	356.73
	06 - COURTHOUSE SPRINKLERS TO 2-15	12-510-494 GROUNDS MAINTENANCE	23.00
	07 - ANNEX UTILITIES TO 2-15	12-510-440 UTILITIES	52.60
	08 - AG BLDG UTILITIES TO 2-15	12-510-440 UTILITIES	343.38
	09 - ANNEX SPRINKLERS TO 2-15	12-510-494 GROUNDS MAINTENANCE	23.00
	10 - SVC FACILITY UTILITIES TO 2-15	12-510-440 UTILITIES	178.70
106401	Payee: CITY OF EAGLE LAKE 01 - UTILITIES TO 2-15/ACCT#01-1090-00	Status: C Issued:03-12-2018 Changed:03-29-2018 24-624-440 UTILITIES	Check-Amount: 257.13 150.71
	02 - JP#4 UTILITIES TO 2/15-#01-0040-01	12-510-440 UTILITIES	106.42
106402	Payee: CITY OF WEIMAR 01 - UTILITIES TO 2-15/ACCT#33-0870-00	Status: C Issued:03-12-2018 Changed:03-29-2018 22-622-440 UTILITIES	Check-Amount: 804.16 217.66
	02 - UTILITIES TO 2-15/ACCT#11-0250-01	12-510-440 UTILITIES	283.55
	03 - WEIMAR EMS UTILITIES TO 2/15	12-510-440 UTILITIES	302.95
106403	Payee: CLINICAL SOLUTIONS PHARMACY 01 - JAN INMATE MEDICINE/#013118-COLOCOU	Status: C Issued:03-12-2018 Changed:03-29-2018 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 7,095.31 7,095.31
106404	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#1318058	Status: C Issued:03-12-2018 Changed:03-29-2018 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 37.50 7.50
	02 - VEHICLE REG RENEWAL/LP#1097973	12-560-454 REPAIRS OF VEH/EQUIP	7.50
	03 - VEHICLE REG RENEWAL/LP#1197458	12-560-454 REPAIRS OF VEH/EQUIP	7.50
	04 - VEHICLE REG RENEWAL/LP#1229178	24-624-454 REPAIRS OF EQUIP/VEHICLES	7.50
	05 - VEHICLE REG RENEWAL/LP#1318027	24-624-454 REPAIRS OF EQUIP/VEHICLES	7.50
106405	Payee: COLORADO COUNTY CITIZEN 01 - NOTICE TO BIDDERS/RD PAVING	Status: C Issued:03-12-2018 Changed:03-29-2018 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 1,089.00 336.00
	02 - ELECTION INFORMATION/#88809,88954	12-695-431 PUBLISHING & SUBSCRIPTION	204.00
	03 - NOTICE OF PRIMARY ELECTION/#89414	12-410-431 PUBLICATIONS	322.00
	04 - ROP ELECTION LEGAL/#89454	12-695-431 PUBLISHING & SUBSCRIPTION	97.00
	05 - TEST OF TABULATING EQUIP/#89967	12-410-431 PUBLICATIONS	130.00
106406	Payee: COLORADO COUNTY OIL CO., INC. 01 - 517 GAL DIESEL/INV#355050	Status: C Issued:03-12-2018 Changed:03-29-2018 12-540-330 FUEL & OIL	Check-Amount: 19,525.73 1,271.87

106406	Payee: COLORADO COUNTY OIL CO., INC. 02 - 516 GAL DIESEL/INV#355846 03 - DRUM OIL/INV #356316 04 - 2643 GALS DIESEL/INV#355395 05 - 700 GAL GAS, 855 GALS DIESEL/355313 06 - DRUM OIL/INV#356220 07 - 781 GALS GAS/INV#355845 08 - 841 GALS GAS/INV#356245 09 - 760GALS GAS/INV#355049 10 - 650 GALS GAS/INV#355493	Status: C Issued:03-12-2018 Changed:03-29-2018 12-540-330 FUEL & OIL 23-623-330 FUEL & LUBRICANTS 24-624-330 FUEL & LUBRICANTS 21-621-330 FUEL & LUBRICANTS 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	Check-Amount: 19,525.73 1,189.95 530.65 6,184.12 3,448.26 530.65 1,613.31 1,693.86 1,659.38 1,403.68
106407	Payee: COLORADO FEED CO. 01 - RANGER PRO/INV#164266	Status: C Issued:03-12-2018 Changed:03-29-2018 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 36.00 36.00
106408	Payee: COLUMBUS AUTO SUPPLY 01 - PARTS/INV#126390 02 - PARTS/INV#126408	Status: C Issued:03-12-2018 Changed:03-29-2018 21-621-355 REPAIR MATERIALS 23-623-355 REPAIR MATERIALS	Check-Amount: 203.72 88.80 114.92
106409	Payee: COLUMBUS BEARING & INDUST 01 - FILTERS & PARTS/ACCT#201427	Status: C Issued:03-12-2018 Changed:03-29-2018 23-623-355 REPAIR MATERIALS	Check-Amount: 282.07 282.07
106410	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - INMATE OT-PT SVCS/20253166/2-17-18 02 - INMATE OT-PT SVCS/20248257/1-10-18 03 - INMATE OT-PT SVCS/20253127/2-16-18 04 - INMATE OT-PT SVCS/20252185/2-10-18 05 - INMATE OT-PT SVCS/20252913/2-15-18 06 - INMATE OT-PT SVCS/20253109/1-10-18	Status: C Issued:03-12-2018 Changed:03-29-2018 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 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 7,846.12 496.57 3,038.42 1,883.47 320.46 1,975.79 131.41
106411	Payee: COLUMBUS MEDICAL CLINIC 01 - PRE-EMPL PHYSICAL-EDMAN/#254862	Status: C Issued:03-12-2018 Changed:03-29-2018 12-565-417 REQUIRED TESTING & DRUG TESTING	Check-Amount: 195.00 195.00
106412	Payee: COLUMBUS PHARMACY 01 - EMPLOYEE FLU SHOT/ACCT#8 -- 0	Status: C Issued:03-12-2018 Changed:03-29-2018 12-695-444 SAFETY/HEALTH & WELLNESS	Check-Amount: 15.00 15.00
106413	Payee: COLUMBUS PLUMBING & SERVICE, INC. 01 - REPAIRS AT THE JAIL/INV#6653	Status: C Issued:03-12-2018 Changed:03-29-2018 12-565-450 JAIL REPAIRS	Check-Amount: 189.80 189.80
106414	Payee: COLUMBUS TIRE CENTER 01 - INSPECTION/INV#196648 02 - MOUNT TIRE ON CHARGER/INV#196725	Status: C Issued:03-12-2018 Changed:03-29-2018 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 22.00 7.00 15.00
106415	Payee: COMDATA 01 - FEB FUEL PURCHASES/ACCT#XY863 02 - FEB FUEL PURCHASES/ACCT#XY863 03 - FEB FUEL PURCHASES/ACCT#XY863 04 - FEB FUEL PURCHASES/ACCT#XY863 05 - FEB FUEL PURCHASES/ACCT#XY863	Status: C Issued:03-12-2018 Changed:03-29-2018 12-560-330 FUEL & OIL 12-540-330 FUEL & OIL 12-665-429 TRAVEL ALLOWANCE 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS) 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 1,223.23 506.18 248.92 145.26 283.11 39.76
106416	Payee: COMMON SENSE IMAGING 01 - INMATE X-RAY/1020224250/6-24-17 02 - INMATE X-RAY/1020252913/2-15-18	Status: C Issued:03-12-2018 Changed:03-29-2018 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 72.17 32.61 39.56
106417	Payee: CONCORD MEDICAL GROUP, PLLC 01 - INMATE DR SVCS/71766462/2-10-18 02 - INMATE DR CHGS/72006339/2-17-18 03 - INMATE DR CHGS/71932986/2-16-18	Status: C Issued:03-12-2018 Changed:03-29-2018 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 263.22 79.62 84.62 98.98

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

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106418	Payee: CONDRA COMMUNICATIONS 01 - JP#2 MARCH ALARM MONITORING/#52406 02 - JP#4 MARCH ALARM MONITORING/#52412 03 - 911 MARCH ALARM MONITORING/#52403	Status: C Issued:03-12-2018 Changed:03-29-2018 50-476-497 MISCELLANEOUS 50-476-497 MISCELLANEOUS 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 60.00 20.00 20.00 20.00
106419	Payee: DARRELL CRAIG PEIKERT 01 - FEB BASE IT LOAD/INV#CC000020 02 - FEB NON-BASE IT LOAD/INV#CC000020	Status: C Issued:03-12-2018 Changed:03-29-2018 12-560-402 CONTRACT IT SERVICES 12-560-402 CONTRACT IT SERVICES	Check-Amount: 2,425.00 1,600.00 825.00
106420	Payee: DARRELL GERTSON 01 - MILEAGE (2/26 TO 3/7)	Status: C Issued:03-12-2018 Changed:03-29-2018 24-624-429 TRAVEL EXPENSE	Check-Amount: 286.12 286.12
106421	Payee: DAVID B. BROOKS 01 - LEGAL CONSULTATION SVCS	Status: C Issued:03-12-2018 Changed:03-29-2018 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 100.00 100.00
106422	Payee: DEWITT POTH AND SON 01 - DIST CLK COPIER MAINT/#527901-0 02 - DIST CRTRM COPIER MAINT/#528953-0 03 - CO CLK COPIERS MAINT/#529364-0	Status: C Issued:03-12-2018 Changed:03-29-2018 12-450-421 COPIER USAGE EXPENSE 12-450-421 COPIER USAGE EXPENSE 12-403-421 XEROX USAGE EXPENSE	Check-Amount: 446.71 190.10 30.00 226.61
106423	Payee: DIANDRA MARQUEZ 01 - REFUND DSC OVERPAYMENT/C180033	Status: I Issued:03-12-2018 Changed:03-12-2018 12-100-412 JUSTICE OF PEACE PCT. #2	Check-Amount: 63.00 63.00
106424	Payee: EAGLE LAKE MASONIC LODGE #366 01 - MARCH JP#4 OFFICE RENT	Status: I Issued:03-12-2018 Changed:03-12-2018 12-454-460 OFFICE RENT	Check-Amount: 390.00 390.00
106425	Payee: EDWARD J. SEIFERT OIL CO. 01 - LUBRICANT/INV#45575	Status: C Issued:03-12-2018 Changed:03-29-2018 22-622-330 FUEL & LUBRICANTS	Check-Amount: 888.00 888.00
106426	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - ABSENTEE MAIL KITS/INV#1030546 02 - SHIPPING ON TABLETS & CABLE/1030566	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-310 VOTING SUPPLIES/PRINTING 12-410-310 VOTING SUPPLIES/PRINTING	Check-Amount: 943.24 873.52 69.72
106427	Payee: EMBASSY SUITES BY HILTON 01 - 3-NIGHTS HOTEL ROOM/CONF#94058754	Status: I Issued:03-12-2018 Changed:03-12-2018 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 479.55 479.55
106428	Payee: FARMERS COOP OF GARWOOD 01 - OIL/INV#88478 02 - PARTS/INV#88822 03 - TOOLS/INV#88739, 88479	Status: C Issued:03-12-2018 Changed:03-29-2018 21-621-330 FUEL & LUBRICANTS 21-621-355 REPAIR MATERIALS 21-621-356 HAND TOOLS & EQUIPMENT	Check-Amount: 111.37 17.49 65.21 28.67
106429	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#6-104-80686	Status: C Issued:03-12-2018 Changed:03-29-2018 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 31.43 31.43
106430	Payee: FORT BEND COUNTY 01 - FEB SHORT-TERM JUV DETENTION	Status: C Issued:03-12-2018 Changed:03-29-2018 12-570-433 DETENTION SERVICES	Check-Amount: 550.00 550.00
106431	Payee: FORT BEND HYDRAULICS, INC. 01 - HYDRAULIC HOSE/INV#195595	Status: C Issued:03-12-2018 Changed:03-29-2018 24-624-355 REPAIR MATERIALS	Check-Amount: 233.50 233.50
106432	Payee: FOUR OAKS MEDICAL CLINIC 01 - INMATE OFC VISIT/12410/1-4-18	Status: C Issued:03-12-2018 Changed:03-29-2018 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 110.00 110.00
106433	Payee: FRAZER, LTD 01 - SHORE POWER RECEPTACLE/INV#64107	Status: C Issued:03-12-2018 Changed:03-29-2018 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 1,536.76 1,536.76
106434	Payee: G & K SERVICES 01 - UNIFORMS/INV#6165281282,6165286838	Status: C Issued:03-12-2018 Changed:03-29-2018 21-621-491 UNIFORMS	Check-Amount: 198.51 97.70

106434	Payee: G & K SERVICES 02 - UNIFORMS/INV#6165292393,6165297934	Status: C Issued:03-12-2018 Changed:03-29-2018 21-621-491 UNIFORMS	Check-Amount: 198.51 100.81
106435	Payee: G & K SERVICES - BRYAN, INC. 01 - UNIFORMS/INV#6063296109,6063301634 02 - SHOP SUPPLS/#6063296109,6063301634 03 - UNIFORMS/INV#60633016396	Status: C Issued:03-12-2018 Changed:03-29-2018 22-622-491 UNIFORMS 22-622-325 SHOP SUPPLIES 23-623-491 UNIFORMS	Check-Amount: 288.55 181.22 31.30 76.03
106436	Payee: GALLS, LLC 01 - POLO SHIRT/INV#009411191	Status: C Issued:03-12-2018 Changed:03-29-2018 12-540-491 UNIFORMS	Check-Amount: 58.69 58.69
106437	Payee: GARWOOD LUMBER 01 - SHOP SUPPLIES/INV#12749 & 12755 02 - SHOVELS/INV#12755	Status: C Issued:03-12-2018 Changed:03-29-2018 21-621-325 SHOP SUPPLIES 21-621-325 SHOP SUPPLIES	Check-Amount: 179.94 120.04 59.90
106438	Payee: GENESIS LAMP CORPORATION 01 - WINDSOCK & BULBS/INV#66410	Status: C Issued:03-12-2018 Changed:03-29-2018 14-520-494 MAINTENANCE	Check-Amount: 343.01 343.01
106439	Payee: GHS, LTD 01 - FEB JP#1 DLQ COLLECTIONS ATTY FEES 02 - FEB JP#2 DLQ COLLECTIONS ATTY FEES 03 - FEB JP#3 DLQ COLLECTIONS ATTY FEES 04 - FEB JP#4 DLQ COLLECTIONS ATTY FEES	Status: C Issued:03-12-2018 Changed:03-29-2018 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: 9,295.35 2,076.04 2,485.58 3,672.17 1,061.56
106440	Payee: GIBSONS MUFFLER SHOP INC. 01 - DUAL EXHAUST MUFFLER/INV#29660	Status: C Issued:03-12-2018 Changed:03-29-2018 21-621-355 REPAIR MATERIALS	Check-Amount: 602.85 602.85
106441	Payee: GT DISTRIBUTORS, INC. 01 - UNIFORMS/INV#650230	Status: C Issued:03-12-2018 Changed:03-29-2018 12-560-491 EMPLOYEE UNIFORMS	Check-Amount: 53.85 53.85
106442	Payee: GUADALUPE COUNTY SHERIFF'S DEPT 01 - INMATE HOUSING CONTRACT	Status: C Issued:03-12-2018 Changed:03-29-2018 12-565-402 OUT-OF-COUNTY HOUSING INMATES	Check-Amount: 400.00 400.00
106443	Payee: GULF COAST PAPER CO., INC. 01 - SENSOR/INV#1460208 02 - QUICK CONNECT HANDLE/INV#1458766	Status: C Issued:03-12-2018 Changed:03-29-2018 12-510-355 REPAIR MATERIALS 12-510-355 REPAIR MATERIALS	Check-Amount: 436.80 430.00 6.80
106444	Payee: GUS GEORGE LAW ENFORCEMENT ACADEMY 01 - BASIC CORRECTIONS/#1712483 02 - TCIC/NCIC/#1712483	Status: I Issued:03-12-2018 Changed:03-12-2018 45-560-427 CONTINUING EDUCATION EXPENSES 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 280.00 200.00 80.00
106445	Payee: H.E. BUTT GROCERY COMPANY 01 - BUNS & BREAD/INV#067410 02 - BREAD & BUNS/INV#074164	Status: C Issued:03-12-2018 Changed:03-29-2018 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 232.56 75.56 157.00
106446	Payee: HANK PETERSON 01 - RETRIEVE (4) ESTRAY CATTLE/CR156	Status: C Issued:03-12-2018 Changed:03-29-2018 12-560-497 MISCELLANEOUS EXPENSE	Check-Amount: 650.00 650.00
106447	Payee: HARLE & SCHEFF, PLLC 01 - COURT APPT ATTY/CAUSE#24,891/CPS	Status: C Issued:03-12-2018 Changed:03-29-2018 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 300.00 300.00
106448	Payee: HARRIS CO CONSTABLE PCT 1 01 - SERVICE FEE/CASE#18-5525	Status: C Issued:03-12-2018 Changed:03-29-2018 12-100-404 SHERIFF'S FEES	Check-Amount: 100.00 100.00
106449	Payee: HENRY SCHEIN INC. 01 - MEDICAL SUPPLIES/INV#50700665 02 - MEDICAL SUPPLIES/INV#50700448	Status: C Issued:03-12-2018 Changed:03-29-2018 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 759.34 520.05 199.30

106449	Payee: HENRY SCHEIN INC. 03 - MEDICAL SUPPLIES/INV#50700666	Status: C Issued:03-12-2018 Changed:03-29-2018 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 759.34 39.99
106450	Payee: HERRMANN INTERNATIONAL 01 - DUMP TRUCK REPAIRS/INV#48148,48179 02 - PARTS/INV#90819	Status: C Issued:03-12-2018 Changed:03-29-2018 23-623-454 REPAIRS OF EQUIP/VEHICLES 23-623-355 REPAIR MATERIALS	Check-Amount: 4,202.62 4,187.51 15.11
106451	Payee: HOFFER TRUCK COMPANY, INC. 01 - PARTS/INV#274510 02 - PARTS/INV#274526	Status: C Issued:03-12-2018 Changed:03-29-2018 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Check-Amount: 173.10 12.80 160.30
106452	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD 01 - APRIL IHC PROFESSIONAL SVCS/#65596	Status: C Issued:03-12-2018 Changed:03-29-2018 12-585-452 SOFTWARE/HARDWARE MAINT	Check-Amount: 1,059.00 1,059.00
106453	Payee: INLAND RECYCLING, INC. 01 - 610.22 TONS ROAD BASE/INV#RB000.410	Status: C Issued:03-12-2018 Changed:03-29-2018 24-624-350 R&B MATERIALS	Check-Amount: 915.33 915.33
106454	Payee: IRON MOUNTAIN RECORDS MANAGEMENT 01 - RECORD STORAGE/INV#PVP3068	Status: C Issued:03-12-2018 Changed:03-29-2018 13-613-451 RECORDS PRESERVATION	Check-Amount: 310.82 310.82
106455	Payee: J & L AUTOMOTIVE 01 - INSPECTION/INV#180227001 02 - INSPECTION/INV#180221003	Status: C Issued:03-12-2018 Changed:03-29-2018 12-540-454 REPAIRS TO AMB/EQUIPMENT 24-624-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 14.00 7.00 7.00
106456	Payee: J & W AUTO PARTS 01 - PARTS/ACCT#1445 02 - PARTS/ACCT#1430 03 - PARTS/CUST#1425	Status: C Issued:03-12-2018 Changed:03-29-2018 12-540-454 REPAIRS TO AMB/EQUIPMENT 21-621-355 REPAIR MATERIALS 24-624-325 SHOP SUPPLIES	Check-Amount: 1,794.20 29.63 1,052.39 712.18
106457	Payee: JAMES C MADDUX 01 - FEB MILEAGE 02 - MILEAGE TO JP 20HR SEMINAR	Status: C Issued:03-12-2018 Changed:03-29-2018 12-452-429 TRAVEL EXPENSE 12-452-429 TRAVEL EXPENSE	Check-Amount: 237.70 142.14 95.56
106458	Payee: JAMES M. BROWN 01 - REFUND AMB FEES OVERPAYMENT	Status: I Issued:03-12-2018 Changed:03-12-2018 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 32.36 32.36
106459	Payee: JESSICA R POWELL ANDERS PC 01 - COURT APPT ATTY/CAUSE#24,891/CPS 02 - COURT APPT ATTY/CAUSE#24,898/CPS	Status: C Issued:03-12-2018 Changed:03-29-2018 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 300.00 150.00 150.00
106460	Payee: JOE FLING 01 - CRT APPT ATTY/CAUSE#23,438/CPS 02 - CRT APPT ATTY/CAUSE#24,801/CPS 03 - CRT APPT ATTY/CAUSE#24,898/CPS 04 - CRT APPT ATTY/CAUSE#20,217	Status: C Issued:03-12-2018 Changed:03-29-2018 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 600.00 150.00 150.00 150.00 150.00
106461	Payee: KATHLEEN KLOESEL 01 - FEB MILEAGE	Status: C Issued:03-12-2018 Changed:03-29-2018 12-452-429 TRAVEL EXPENSE	Check-Amount: 35.97 35.97
106462	Payee: KNOWBE4, INC. 01 - SECURITY AWARENESS TRAINING	Status: C Issued:03-12-2018 Changed:03-29-2018 12-695-427 CONFERENCE/SEMINAR EXP	Check-Amount: 2,351.92 2,351.92
106463	Payee: LAKE LUMBER CO. INC. 01 - SHOP SUPPLIES/ACCT#2040	Status: C Issued:03-12-2018 Changed:03-29-2018 24-624-325 SHOP SUPPLIES	Check-Amount: 362.17 362.17
106464	Payee: LEROY PAVLIK 01 - BOUNTY FOR COYOTES	Status: C Issued:03-12-2018 Changed:03-29-2018 12-695-442 BOUNTIES	Check-Amount: 20.00 20.00

106465	Payee: M-G FARM SERVICE CENTER 01 - ELECTRODE HOLDER/CUST#3310 02 - BOLTS & WASHERS/INV#775130 03 - SHOP SUPPLIES/INV#776157 04 - SPRAY PAINT/INV#776097	Status: C Issued:03-12-2018 Changed:03-29-2018 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS 22-622-325 SHOP SUPPLIES 22-622-325 SHOP SUPPLIES	Check-Amount: 35.87 14.99 10.99 6.40 3.49
106466	Payee: MARKS PLUMBING PARTS 01 - PLUMBING PARTS/INV#001691387	Status: C Issued:03-12-2018 Changed:03-29-2018 12-565-450 JAIL REPAIRS	Check-Amount: 1,117.70 1,117.70
106467	Payee: MATT HUDEC 01 - (4) COYOTE BOUNTIES	Status: C Issued:03-12-2018 Changed:03-29-2018 12-695-442 BOUNTIES	Check-Amount: 40.00 40.00
106468	Payee: MAURINE SCHLEY 01 - RESTITUTION/CAUSE# C1893	Status: C Issued:03-12-2018 Changed:03-29-2018 12-100-413 JUSTICE OF PEACE PCT. #3	Check-Amount: 50.00 50.00
106469	Payee: MCCOY'S BUILDING SUPPLY 01 - CONCRETE MIX/INV#1254904 02 - FIXTURE & BULBS/INV#1254824 03 - WOOD SCREWS/INV#1255267	Status: C Issued:03-12-2018 Changed:03-29-2018 22-622-350 R&B MATERIALS 12-510-355 REPAIR MATERIALS 22-622-325 SHOP SUPPLIES	Check-Amount: 63.79 16.20 32.63 14.96
106470	Payee: MITCH'S SAFE & LOCK 01 - CHANGED CODE FOR REAR DOOR/INV#2928	Status: C Issued:03-12-2018 Changed:03-29-2018 12-565-450 JAIL REPAIRS	Check-Amount: 90.00 90.00
106471	Payee: MUSTANG CAT 01 - MOTOR OIL/INV#PART4616803 02 - PARTS/INV#PART4616803 03 - BACKHOE REPAIRS/INV#0925516 04 - PARTS/INV#PART4609014	Status: C Issued:03-12-2018 Changed:03-29-2018 24-624-330 FUEL & LUBRICANTS 24-624-355 REPAIR MATERIALS 23-623-454 REPAIRS OF EQUIP/VEHICLES 23-623-355 REPAIR MATERIALS	Check-Amount: 4,189.56 197.16 374.16 3,578.36 39.88
106472	Payee: NADA GARAGE & SERVICE STATION 01 - (2) INSPECTIONS/INV#0229475	Status: C Issued:03-12-2018 Changed:03-29-2018 21-621-454 REPAIRS TO EQUIPMENT	Check-Amount: 14.00 14.00
106473	Payee: NEUENDORFF'S REPAIR SERVICE 01 - JD 5093E TRACTOR REPAIRS/INV#2009	Status: C Issued:03-12-2018 Changed:03-29-2018 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 761.13 761.13
106474	Payee: NEW ULM ENTERPRISE 01 - NOTICE OF PRIMARY ELECTION/#543-1	Status: C Issued:03-12-2018 Changed:03-29-2018 12-410-431 PUBLICATIONS	Check-Amount: 202.50 202.50
106475	Payee: NEWWAVE COMMUNICATIONS 01 - MARCH INTERNET SVC/ACCT#065226301	Status: C Issued:03-12-2018 Changed:03-29-2018 12-452-420 COMMUNICATIONS EXPENSE	Check-Amount: 93.45 93.45
106476	Payee: OGINFO.COM, LLC 01 - DAILY O&G REPORT/INV#19448	Status: C Issued:03-12-2018 Changed:03-29-2018 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 31.99 31.99
106477	Payee: PERDUE, BRADON, FIELDER, COLDER & 01 - JAN CC DLQ ATTY FEES/IVC00039132 02 - JAN DC DLQ ATTY FEES/IVC00039131	Status: C Issued:03-12-2018 Changed:03-29-2018 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE	Check-Amount: 1,831.80 175.20 1,656.60
106478	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - FOLDERS & WIRELESS MOUSE/INV#107945 02 - PRINTER CARTRIDGES/INV#107945 03 - OFFICE SUPPLS/#107633,107658 04 - OFFICE SUPPLS/#107747,107777,107783 05 - OFFICE SUPPLIES/INV#107869,107870 06 - OFFICE SUPPLIES/INV#107855, 107896 07 - DEMOCRAT&REPUBLICAN STAMP/#107934 08 - OFFICE SUPPLIES/INV#107983	Status: C Issued:03-12-2018 Changed:03-29-2018 12-555-310 SUPPLIES/EQUIP UNDER \$500. 12-555-442 FLOODPLAIN EXPENSES 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-410-310 VOTING SUPPLIES/PRINTING 22-622-310 OFFICE SUPPLIES	Check-Amount: 1,142.52 48.48 492.93 17.81 27.39 142.86 43.44 125.70 11.10

106478	Payee: PRESTIGE OFFICE PRODUCTS, LLC 09 - OFFICE SUPPLIES/INV#107924 10 - COPY PAPER/INV#107924 11 - OFFICE SUPPLIES/INV#107962,107993	Status: C Issued:03-12-2018 Changed:03-29-2018 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500.	Check-Amount: 1,142.52 15.88 179.96 36.97
106479	Payee: PRIHODA GRAVEL CO. 01 - 420 YDS PIT RUN GRAVEL/INV#10881 02 - 1248 YDS DELVD TO CR 244/INV#10909 03 - 288 YDS DELVD TO CR 245/INV#10909 04 - 552 YDS GRAVEL TO YARD/INV#10909 05 - 48 YDS GRAVEL/INV#10902	Status: C Issued:03-12-2018 Changed:03-29-2018 24-624-350 R&B MATERIALS 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 25,154.40 1,470.00 14,913.60 3,441.60 5,161.20 168.00
106480	Payee: PTS OF AMERICA, LLC 01 - TRANSPORT INMATE/INV#148878 02 - OUT OF STATE TRANSPORT/INV#149662	Status: C Issued:03-12-2018 Changed:03-29-2018 12-565-429 PRISONER TRANSPORT 12-565-429 PRISONER TRANSPORT	Check-Amount: 2,454.00 1,597.50 856.50
106481	Payee: R.H. PRIESMEYER 01 - BOUNTY FOR COYOTE	Status: I Issued:03-12-2018 Changed:03-12-2018 12-695-442 BOUNTIES	Check-Amount: 10.00 10.00
106482	Payee: ROCK ISLAND WATER SUPPLY CORP. 01 - FEB WATER USAGE/ACCT#14	Status: C Issued:03-12-2018 Changed:03-29-2018 21-621-440 UTILITIES	Check-Amount: 24.00 24.00
106483	Payee: ROMCO EQUIPMENT CO. 01 - FILTERS/INV#110121156, 110121180.	Status: C Issued:03-12-2018 Changed:03-29-2018 22-622-355 REPAIR MATERIALS	Check-Amount: 535.47 535.47
106484	Payee: RONNIE J. GEISTMANN 01 - RESTITUTION/CAUSE# C1892	Status: C Issued:03-12-2018 Changed:03-29-2018 12-100-413 JUSTICE OF PEACE PCT. #3	Check-Amount: 45.00 45.00
106485	Payee: ROSENBAUM ELECTRIC 01 - REPLACE GREEN SHADE ON HELI PAD	Status: I Issued:03-12-2018 Changed:03-12-2018 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 107.51 107.51
106486	Payee: S & W PARTS CO. 01 - PARTS/CUST#4725 02 - ANTIFREEZE/CUST#4700 03 - PARTS/CUST#4700 04 - BATTERY/CUST#4700	Status: C Issued:03-12-2018 Changed:03-29-2018 21-621-355 REPAIR MATERIALS 24-624-330 FUEL & LUBRICANTS 24-624-355 REPAIR MATERIALS 24-624-354 BATTERIES, TIRES & TUBES	Check-Amount: 528.04 126.15 59.73 159.58 182.58
106487	Payee: SAN BERNARD ELECTRIC COOP, INC. 01 - TOWER ELECTRICITY TO 2-19/#3465300 02 - AIRPORT ELECTRICITY TO 2-19/#8930 03 - ELECTRICITY TO 2/19-ACCT#774000	Status: C Issued:03-12-2018 Changed:03-29-2018 12-510-440 UTILITIES 14-520-440 UTILITIES 23-623-440 UTILITIES	Check-Amount: 478.16 42.00 242.16 194.00
106488	Payee: SAN BERNARD ELECTRIC COOPERATIVE 01 - ELECTRICITY TO 2-26/ACCT#1180600	Status: C Issued:03-12-2018 Changed:03-29-2018 21-621-440 UTILITIES	Check-Amount: 138.00 138.00
106489	Payee: SCHEIBE CONSULTING 01 - ENGINEERING SVC/INV#00026-2	Status: C Issued:03-12-2018 Changed:03-29-2018 12-525-402 CONTRACT SERVICES	Check-Amount: 430.00 430.00
106490	Payee: SCHERER 01 - PARTS/INV#P10099	Status: C Issued:03-12-2018 Changed:03-29-2018 22-622-355 REPAIR MATERIALS	Check-Amount: 188.86 188.86
106491	Payee: SCHNEIDER TIRE & LUBE LLC 01 - OIL CHG/INV#20392 02 - OIL CHGS/INV#20175, 20253, 20386 03 - INSPECTION & OIL CHG/#20407,20405 04 - INSPECTION/INV#20404 05 - OIL CHANGE/INV#20445	Status: C Issued:03-12-2018 Changed:03-29-2018 12-560-454 REPAIRS OF VEH/EQUIP 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: 660.68 136.98 402.73 49.99 7.00 49.98

106491	Payee: SCHNEIDER TIRE & LUBE LLC 06 - INSPECTION/INV#20407 07 - INSPECTION/INV#20216	Status: C Issued:03-12-2018 Changed:03-29-2018 12-560-454 REPAIRS OF VEH/EQUIP 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS)	Check-Amount: 660.68 7.00 7.00
106492	Payee: SEALY DENISTRY - SEALY PLLC 01 - INMATE DENTAL WORK/ACCT#4189073306 02 - INMATE DENTAL VISIT/#4189070173	Status: C Issued:03-12-2018 Changed:03-29-2018 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 3,211.00 2,764.00 447.00
106493	Payee: SHOPPA'S FARM SUPPLY 01 - OIL FILTER/INV#797671	Status: C Issued:03-12-2018 Changed:03-29-2018 22-622-355 REPAIR MATERIALS	Check-Amount: 14.85 14.85
106494	Payee: SOUTH TEXAS FORENSIC PSYCHOLOGY 01 - COMPETENCY EVALUATION/#24,699	Status: C Issued:03-12-2018 Changed:03-29-2018 12-426-419 PROFESSIONAL SVCS-NON-SPF	Check-Amount: 1,200.00 1,200.00
106495	Payee: SOUTHERN COMPUTER WAREHOUSE 01 - PRINTER CARTRIDGES/INV#000487295	Status: C Issued:03-12-2018 Changed:03-29-2018 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 223.02 223.02
106496	Payee: SOUTHWEST FILING & STORAGE 01 - (250) CASE BINDERS/INV#15266	Status: C Issued:03-12-2018 Changed:03-29-2018 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 346.59 346.59
106497	Payee: ST DAVIDS HEART AND VASCULAR 01 - INMATE OT-PT CHG/118482784/2-15-18	Status: C Issued:03-12-2018 Changed:03-29-2018 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 847.62 847.62
106498	Payee: STAN WARFIELD 01 - FEB MILEAGE	Status: C Issued:03-12-2018 Changed:03-29-2018 12-454-429 TRAVEL EXPENSE	Check-Amount: 234.35 234.35
106499	Payee: STANDARD COFFEE SERVICE CO. 01 - COFFEE/INV#11706945 021618	Status: C Issued:03-12-2018 Changed:03-29-2018 80-475-497 MISCELLANEOUS	Check-Amount: 86.56 86.56
106500	Payee: STRYKER SALES CORPORATION 01 - STRETCHER WHEEL REPAIR/INV#2347470M	Status: C Issued:03-12-2018 Changed:03-29-2018 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 323.13 323.13
106501	Payee: SUNBELT LABORATORIES 01 - LAUNDRY SUPPLIES/INV#128041	Status: C Issued:03-12-2018 Changed:03-29-2018 12-565-339 JAIL LAUNDRY	Check-Amount: 280.76 280.76
106502	Payee: SYSCO FOOD SERVICES 01 - WEEKLY FOOD ORDER/INV#267105285 02 - WEEKLY FOOD ORDER/INV#267096436 03 - WEEKLY FOOD ORDER/INV#267116336	Status: C Issued:03-12-2018 Changed:03-29-2018 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 6,449.32 930.93 4,059.17 1,459.22
106503	Payee: TAC RISK MANAGEMENT POOL 01 - GENERAL LIAB COVERAGE FOR 2018 02 - LE LIABILITY COVERAGE FOR 2018 03 - PO LIABILITY COVERAGE FOR 2018 04 - AUTO LIABILITY COVERAGE FOR 2018 05 - AUTO LIABILITY COVERAGE FOR 2018 06 - AUTO LIABILITY COVERAGE FOR 2018 07 - AUTO LIABILITY COVERAGE FOR 2018 08 - AUTO LIABILITY COVERAGE FOR 2018 09 - AUTO LIABILITY COVERAGE FOR 2018 10 - AUTO LIABILITY COVERAGE FOR 2018 11 - AUTO LIABILITY COVERAGE FOR 2018 12 - AUTO LIABILITY COVERAGE FOR 2018 13 - AUTO LIABILITY COVERAGE FOR 2018 14 - APD COVERAGE FOR 2018 15 - APD COVERAGE FOR 2018 16 - APD COVERAGE FOR 2018	Status: C Issued:03-12-2018 Changed:03-29-2018 12-401-482 GENERAL LIABILITY INS. 12-565-482 LAW ENFORCEMENT LIAB INS 12-401-483 PUBLIC OFFICIALS LIAB INS 12-560-483 AUTO LIABILITY INSURANCE 12-540-482 INSURANCE 12-530-454 REPAIRS & MAINTENANCE TO EOC TRUCK 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS) 12-665-454 REPAIRS TO AGENT PICK-UP 12-552-497 MISCELLANEOUS 21-621-483 AUTO LIABILITY INSURANCE 22-622-483 AUTO LIABILITY INSURANCE 23-623-483 AUTO LIABILITY INSURANCE 24-624-483 AUTO LIABILITY INSURANCE 24-624-483 AUTO LIABILITY INSURANCE 23-623-483 AUTO LIABILITY INSURANCE 22-622-483 AUTO LIABILITY INSURANCE	Check-Amount: 109,259.00 8,338.00 25,650.00 27,966.00 8,957.00 1,789.00 179.00 597.00 119.00 238.00 2,085.00 1,817.00 2,503.00 2,889.00 1,525.00 2,851.00 166.00

106503	Payee: TAC RISK MANAGEMENT POOL 17 - APD COVERAGE FOR 2018 18 - APD COVERAGE FOR 2018 19 - APD COVERAGE FOR 2018 20 - APD COVERAGE FOR 2018 21 - APD COVERAGE FOR 2018 22 - APD COVERAGE FOR 2018 23 - AUTO LIABILITY COVERAGE FOR 2018	Status: C Issued:03-12-2018 Changed:03-29-2018 Check-Amount: 21-621-483 AUTO LIABILITY INSURANCE 12-530-454 REPAIRS & MAINTENANCE TO EOC TRUCK 12-665-454 REPAIRS TO AGENT PICK-UP 12-540-482 INSURANCE 12-560-483 AUTO LIABILITY INSURANCE 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS) 12-553-497 MISCELLANEOUS	109,259.00 1,782.00 199.00 195.00 8,475.00 10,166.00 416.00 357.00
106504	Payee: TDCAA 01 - MEMBERSHIP DUES/INV#136065	Status: C Issued:03-12-2018 Changed:03-29-2018 Check-Amount: 12-475-410 CO/DIST ATTY OFFICE EXPENSES	160.00 160.00
106505	Payee: TEXANA CENTER 01 - 100 LBS RAGS/INV#930130	Status: C Issued:03-12-2018 Changed:03-29-2018 Check-Amount: 24-624-325 SHOP SUPPLIES	70.00 70.00
106506	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 2018 PROBATE ACADEMY-ACCT#231554	Status: C Issued:03-12-2018 Changed:03-29-2018 Check-Amount: 12-400-427 CONFERENCE/SEMINARS/DUES	125.00 125.00
106507	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - TRASH DISPOSAL/INV#4391293 02 - DUMPSTER RENTAL/#10-0025245 1 03 - DUMPSTER RENTAL/#10-0020465 0	Status: C Issued:03-12-2018 Changed:03-29-2018 Check-Amount: 21-621-440 UTILITIES 12-515-440 UTILITIES 23-623-440 UTILITIES	399.36 120.75 144.30 134.31
106508	Payee: TEXAS PARKS & WILDLIFE 01 - TP&W FINE-CAUSE#CR18-0063	Status: C Issued:03-12-2018 Changed:03-29-2018 Check-Amount: 12-100-411 JUSTICE OF PEACE PCT. #1	85.00 85.00
106509	Payee: THE HITCHING POST 01 - UNIFORM PANTS/ACCT#1418	Status: C Issued:03-12-2018 Changed:03-29-2018 Check-Amount: 12-552-497 MISCELLANEOUS	69.98 69.98
106510	Payee: THE PHARMACY SHOP OF WEIMAR 01 - FEB INMATE MEDICINE 02 - FEB INMATE MEDICINE 03 - FEB INMATE MEDICINE 04 - FEB INMATE MEDICINE 05 - FEB INMATE MEDICINE 06 - FEB INMATE MEDICINE 07 - FEB INMATE MEDICINE 08 - FEB INMATE MEDICINE	Status: C Issued:03-12-2018 Changed:03-29-2018 Check-Amount: 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	314.39 57.83 5.02 80.71 48.16 29.29 30.57 44.56 18.25
106511	Payee: THOMSON REUTERS - WEST 01 - FEB PRODOC SVC/INV#837768020	Status: C Issued:03-12-2018 Changed:03-29-2018 Check-Amount: 12-428-423 LAW BOOKS/ON-LINE SUBSCRIPTIONS	137.81 137.81
106512	Payee: TIMEKEEPING SYSTEMS, INC. 01 - GUARD 1 PLUS SUPPORT RENEWAL	Status: C Issued:03-12-2018 Changed:03-29-2018 Check-Amount: 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	295.00 295.00
106513	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - AIR INJECTOR/INV#191175 02 - OIL CHANGE/INV#61937	Status: C Issued:03-12-2018 Changed:03-29-2018 Check-Amount: 24-624-355 REPAIR MATERIALS 12-560-454 REPAIRS OF VEH/EQUIP	203.36 145.80 57.56
106514	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - PLASTIC STAPLES & SPRINGS	Status: C Issued:03-12-2018 Changed:03-29-2018 Check-Amount: 24-624-325 SHOP SUPPLIES	6.28 6.28
106515	Payee: TRAVIS COUNTY TREASURER 01 - AUTOPSY/INV#3300001086 02 - AUTOPSY/INV#3300001088	Status: C Issued:03-12-2018 Changed:03-29-2018 Check-Amount: 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES	5,800.00 2,900.00 2,900.00
106516	Payee: TRIPLE BLADE & STEEL, INC 01 - PARTS/INV#8536	Status: C Issued:03-12-2018 Changed:03-29-2018 Check-Amount: 21-621-355 REPAIR MATERIALS	1,099.22 1,099.22

106517	Payee: UKANI LAW FIRM 01 - COURT APPT ATTY/CAUSE#24,659/CPS	Status: I Issued:03-12-2018 Changed:03-12-2018 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 150.00 150.00
106518	Payee: VANCE R ELLIOTT INS AGENCY 01 - (8)RESERVE DEPUTIES SURETY BONDS	Status: C Issued:03-12-2018 Changed:03-29-2018 12-695-480 BONDS	Check-Amount: 400.00 400.00
106519	Payee: VERIZON WIRELESS 01 - MOBILE BROADBAND/#722356764-00001 02 - MOBILE BROADBAND/#722356764-00001 03 - MOBILE BROADBAND/#722356764-00001 04 - MOBILE BROADBAND/#722356764-00001 05 - MOBILE BROADBAND/#722356764-00001 06 - MOBILE BROADBAND/#722356764-00001 07 - MOBILE BROADBAND/#722356764-00001 08 - MOBILE BROADBAND/#722356764-00001 09 - MOBILE BROADBAND/#722356764-00001 10 - MOBILE BROADBAND/#722356764-00001	Status: C Issued:03-12-2018 Changed:03-29-2018 12-560-420 COMMUNICATIONS EXPENSE 12-400-420 TELEPHONE EXPENSE 12-585-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-410-310 VOTING SUPPLIES/PRINTING 21-621-420 COMMUNICATIONS EXPENSE 22-622-420 COMMUNICATIONS EXPENSE 23-623-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE	Check-Amount: 1,975.59 911.87 37.99 37.99 227.94 75.98 455.88 75.98 37.99 37.99 75.98
106520	Payee: WALLER COUNTY ASPHALT, INC 01 - 25.03 TONS COLD MIX/INV#13591 02 - 24.95 TONS COLD MIX/INV#13575 03 - 25.08 TONS PREMIX/INV#13622 04 - 15.17 TNS COLD MIX/INV#13608 05 - 24.79 TONS COLD-MIX-INV#13661	Status: C Issued:03-12-2018 Changed:03-29-2018 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS 21-621-350 R&B MATERIALS 24-624-350 R&B MATERIALS 21-621-350 R&B MATERIALS	Check-Amount: 11,824.57 2,615.64 2,607.28 2,633.40 1,365.30 2,602.95
106521	Payee: WALMART COMMUNITY/RFCSLLC 01 - CLEANING SUPPLIES/TR#09048 02 - FIRST AID SUPPLIES/TR#00734 03 - TRASH BAGS/TR#01341 04 - PAPER TOWELS, TP, CLORAX WIPES/9626 05 - CLEANING SUPPLIES/TR#06673 06 - MEDICINE/TR#04377 07 - SPECIAL DIET/TR#04328	Status: C Issued:03-12-2018 Changed:03-29-2018 12-565-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES 12-410-310 VOTING SUPPLIES/PRINTING 12-510-395 MISCELLANEOUS SUPPLIES 12-510-335 CLEANING SUPPLIES 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-333 FOOD FOR PRISONERS	Check-Amount: 270.80 102.10 9.45 12.38 67.56 54.78 4.00 20.53
106522	Payee: WATCHGUARD VIDEO 01 - (18) IN-CAR VIDEO SYSTEMS 02 - (18) WEARABLE CAMERAS 03 - VISTA TRANSFER STATION 04 - SERVER, HARD DRIVE & LICENSE 05 - IN-CAR INSTALL & SYSTEM SETUP	Status: C Issued:03-12-2018 Changed:03-29-2018 12-560-532 EQUIPMENT OVER \$500 12-560-532 EQUIPMENT OVER \$500 12-560-532 EQUIPMENT OVER \$500 12-560-532 EQUIPMENT OVER \$500 12-560-452 MAINTAINING OFFICE EQUIP	Check-Amount: 141,490.00 89,640.00 19,890.00 1,515.00 19,495.00 10,950.00
106523	Payee: WTRACTOR - SEALY 01 - MOWER BLADES/ACCT#COLOC4	Status: C Issued:03-12-2018 Changed:03-29-2018 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 78.81 78.81
106524	Payee: WEIMAR MERCURY 01 - NOTICE TO BIDDERS/RD PAVING/ID#3527 02 - NOTICE OF PRIMARY ELECTION/ID#26 03 - EARLY VOTING CHANGES/ID#26	Status: C Issued:03-12-2018 Changed:03-29-2018 12-695-431 PUBLISHING & SUBSCRIPTION 12-410-431 PUBLICATIONS 12-410-431 PUBLICATIONS	Check-Amount: 323.31 72.96 218.40 31.95
106525	Payee: WICK'S WESTERN AUTO 01 - LAWN MOWER REPAIR/CUST#5900 02 - MINI BULB/INV#9303-45448 03 - PARTS/INV#	Status: C Issued:03-12-2018 Changed:03-29-2018 12-540-454 REPAIRS TO AMB/EQUIPMENT 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Check-Amount: 315.99 257.51 6.29 52.19
106526	Payee: WILSON CULVERTS, INC. 01 - (5) CULVERTS & (1) BAND/INV#75367	Status: C Issued:03-12-2018 Changed:03-29-2018 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 6,829.39 6,829.39
106527	Payee: XEROX CORPORATION 01 - FEB COPIER CHGS/INV#092431968	Status: C Issued:03-12-2018 Changed:03-29-2018 12-565-421 COPIER LEASE	Check-Amount: 1,402.93 292.62

106527	Payee: XEROX CORPORATION	Status: C	Issued:03-12-2018	Changed:03-29-2018	Check-Amount: 1,402.93
	02 - XEROX COPIER MAINT/INV#092431966	12-451-421	XEROX USAGE EXPENSE		140.90
	03 - XEROX COPIER MAINT/INV#092431969	12-452-421	COPIER LEASE/USAGE EXPENSE		154.55
	04 - XEROX COPIER MAINT/INV#092431964	12-665-421	XEROX EXPENSE		723.99
	05 - XEROX COPIER MAINT/INV#092431965	12-453-421	XEROX USAGE EXPENSE		90.87
106528	Payee: YORKTOWN INDUSTRIES INDIANA, INC	Status: C	Issued:03-12-2018	Changed:03-29-2018	Check-Amount: 117.90
	01 - PRINTER CARTRIDGE/INV#408935Y-IN	12-560-310	SUPPLIES/EQUIPMENT UNDER \$500		117.90
106529	Payee: PAYROLL FUND	Status: C	Issued:03-13-2018	Changed:03-29-2018	Check-Amount: 406,896.98
	01 - TRANSFER TO COVER 3/1-3/15 PAYROLL	12-200-120	PAYROLL TRANSFER CLEARING ACCT		336,183.45
	02 - TRANSFER TO COVER 3/1-3/15 PAYROLL	21-200-120	PAYROLL TRANSFER CLEARING ACCT		17,282.81
	03 - TRANSFER TO COVER 3/1-3/15 PAYROLL	22-200-120	PAYROLL TRANSFER CLEARING ACCT		17,447.07
	04 - TRANSFER TO COVER 3/1-3/15 PAYROLL	23-200-120	PAYROLL TRANSFER CLEARING ACCT		16,511.89
	05 - TRANSFER TO COVER 3/1-3/15 PAYROLL	24-200-120	PAYROLL TRANSFER CLEARING ACCT		15,642.28
	06 - TRANSFER TO COVER 3/1-3/15 PAYROLL	50-200-120	PAYROLL CLEARING ACCOUNT		3,829.48
106530	Payee: MAEDENE ZAJICEK	Status: C	Issued:03-13-2018	Changed:03-29-2018	Check-Amount: 67.00
	01 - EARLY VOTING BRD/PRIMARY PARTY	12-410-410	ELECTION JUDGES & CLERKS		52.00
	02 - EARLY VOTING BRD/PRIMARY PARTY/KEYS	12-410-410	ELECTION JUDGES & CLERKS		15.00
106531	Payee: CHERYL LEYENDECKER	Status: C	Issued:03-13-2018	Changed:03-29-2018	Check-Amount: 48.00
	01 - EARLY VOTING BRD/PRIMARY PARTY/6 HR	12-410-410	ELECTION JUDGES & CLERKS		48.00
106532	Payee: MARIAN FRANK	Status: C	Issued:03-13-2018	Changed:03-29-2018	Check-Amount: 48.00
	01 - EARLY VOTING BRD/PRIMARY PARTY/6 HR	12-410-410	ELECTION JUDGES & CLERKS		48.00
106533	Payee: AT&T LONG DISTANCE	Status: C	Issued:03-13-2018	Changed:03-29-2018	Check-Amount: 384.82
	01 - LONG DISTANCE SVC/#858540623-0	12-560-420	COMMUNICATIONS EXPENSE		148.79
	02 - LONG DISTANCE SVC/#858540623-0	12-495-420	COMMUNICATIONS EXPENSE		13.34
	03 - LONG DISTANCE SVC/#858540623-0	12-645-420	COMMUNICATIONS EXPENSE		2.35
	04 - LONG DISTANCE SVC/#858540623-0	12-555-420	COMMUNICATIONS EXPENSE		6.57
	05 - LONG DISTANCE SVC/#858540623-0	12-555-420	COMMUNICATIONS EXPENSE		0.56
	06 - LONG DISTANCE SVC/#858540623-0	12-453-420	COMMUNICATIONS EXPENSE		8.95
	07 - LONG DISTANCE SVC/#858540623-0	12-403-420	COMMUNICATIONS EXPENSE		3.16
	08 - LONG DISTANCE SVC/#858540623-0	23-623-420	COMMUNICATIONS EXPENSE		4.22
	09 - LONG DISTANCE SVC/#858540623-0	12-403-420	COMMUNICATIONS EXPENSE		17.26
	10 - LONG DISTANCE SVC/#858540623-0	12-540-420	COMMUNICATIONS EXPENSE		0.52
	11 - LONG DISTANCE SVC/#858540623-0	21-621-420	COMMUNICATIONS EXPENSE		9.54
	12 - LONG DISTANCE SVC/#858540623-0	12-665-420	COMMUNICATIONS EXPENSE		20.45
	13 - LONG DISTANCE SVC/#858540623-0	12-525-420	COMMUNICATIONS EXPENSE		5.76
	14 - LONG DISTANCE SVC/#858540623-0	12-450-420	COMMUNICATIONS EXPENSE		8.95
	15 - LONG DISTANCE SVC/#858540623-0	12-540-420	COMMUNICATIONS EXPENSE		0.56
	16 - LONG DISTANCE SVC/#858540623-0	12-530-420	COMMUNICATIONS EXPENSE		0.65
	17 - LONG DISTANCE SVC/#858540623-0	12-499-420	COMMUNICATIONS EXPENSE		21.36
	18 - LONG DISTANCE SVC/#858540623-0	12-454-420	COMMUNICATIONS EXPENSE		14.25
	19 - LONG DISTANCE SVC/#858540623-0	12-560-420	COMMUNICATIONS EXPENSE		4.79
	20 - LONG DISTANCE SVC/#858540623-0	12-475-410	CO/DIST ATTY OFFICE EXPENSES		56.53
	21 - LONG DISTANCE SVC/#858540623-0	12-540-420	COMMUNICATIONS EXPENSE		24.45
	22 - LONG DISTANCE SVC/#858540623-0	24-624-420	COMMUNICATIONS EXPENSE		3.30
	23 - LONG DISTANCE SVC/#858540623-0	12-665-420	COMMUNICATIONS EXPENSE		2.07
	24 - LONG DISTANCE SVC/#858540623-0	12-580-420	COMMUNICATIONS EXPENSE		4.99
	25 - LONG DISTANCE SVC/#858540623-0	12-454-420	COMMUNICATIONS EXPENSE		1.45
106534	Payee: AT&T LONG DISTANCE	Status: C	Issued:03-13-2018	Changed:03-29-2018	Check-Amount: 18.86
	01 - LONG DISTANCE SVC/#858540623-0	12-451-420	COMMUNICATIONS EXPENSE		4.48
	02 - LONG DISTANCE SVC/#858540623-0	12-428-420	COMMUNICATIONS EXPENSE		4.45

106534	Payee: AT&T LONG DISTANCE 03 - LONG DISTANCE SVC/#858540623-0	Status: C Issued:03-13-2018 Changed:03-29-2018 12-400-420 TELEPHONE EXPENSE	Check-Amount: 18.86 9.93
106535	Payee: O'REILLY AUTO PARTS 01 - MEGA FUSE/ACCT#1269382	Status: I Issued:03-26-2018 Changed:03-26-2018 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 4.99 4.99
106536	Payee: O'REILLY AUTO PARTS 01 - WIPER FLUID & GEAR OIL/#1260722	Status: I Issued:03-26-2018 Changed:03-26-2018 23-623-330 FUEL & LUBRICANTS	Check-Amount: 44.76 44.76
106537	Payee: A L & M BUILDING SUPPLY 01 - ROUNDUP & ANT KILLER/CUST#5134 02 - FLUR TUBE LIGHTS/CUST#5134 03 - MOTOR OIL & PVC NIPPLE/CUST#5134	Status: I Issued:03-26-2018 Changed:03-26-2018 12-565-494 GROUNDS MAINTENANCE 12-565-340 JAIL SUPPLIES 12-565-450 JAIL REPAIRS	Check-Amount: 193.26 61.99 112.35 18.92
106538	Payee: ANTHONY SORACE 01 - REFUND FINE OVERPAYMENT/CR-17-0747	Status: I Issued:03-26-2018 Changed:03-26-2018 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 72.90 72.90
106539	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826426877	Status: I Issued:03-26-2018 Changed:03-26-2018 12-680-420 MOBILE PHONE EXPENSE	Check-Amount: 114.36 114.36
106540	Payee: BERNARDO FARM & RANCH 01 - FENCE MATERIALS/INV#444236 02 - VALVE STEM/INV#444068	Status: I Issued:03-26-2018 Changed:03-26-2018 23-623-350 ROAD & BRIDGE MATERIALS 23-623-355 REPAIR MATERIALS	Check-Amount: 555.65 550.65 5.00
106541	Payee: BLUETARP FINANCIAL 01 - TRACTOR SEAT/INV#6762009297	Status: I Issued:03-26-2018 Changed:03-26-2018 24-624-355 REPAIR MATERIALS	Check-Amount: 59.99 59.99
106542	Payee: BOUND TREE MEDICAL, LLC 01 - MEDICAL SUPPLIES/INV#82796750 02 - MEDICAL SUPPLIES/INV#82802768 03 - MEDICAL SUPPLIES/INV#82807443	Status: I Issued:03-26-2018 Changed:03-26-2018 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 971.00 546.98 104.94 319.08
106543	Payee: BOYS&GIRLS CLUBS OF CHAMPION VALLEY 01 - FEB HGAC GRANT/INV#2018-009	Status: I Issued:03-26-2018 Changed:03-26-2018 12-640-913 BOYS & GIRLS CLUB	Check-Amount: 3,725.20 3,725.20
106544	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - OIL FILTER/INV#31292 02 - BRAKES/INV#31238 03 - BOLT/INV#31264	Status: I Issued:03-26-2018 Changed:03-26-2018 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Check-Amount: 342.03 5.19 332.12 4.72
106545	Payee: BRENHAM WHOLESALE GROCERY CO., INC. 01 - WEEKLY FOOD ORDER/INV#0080118449	Status: I Issued:03-26-2018 Changed:03-26-2018 12-565-333 FOOD FOR PRISONERS	Check-Amount: 1,099.43 1,099.43
106546	Payee: CARDIO PARTNERS 01 - REPAIR OF LIFE PAK 12/INV#623148	Status: I Issued:03-26-2018 Changed:03-26-2018 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 405.00 405.00
106547	Payee: CHAMPION ENERGY SERVICES, LLC 01 - JP#3 ELECTRICITY TO 3-6 02 - ANNEX ELECTRICITY TO 3-6 03 - COURTHOUSE ELECTRICITY TO 3-6 04 - AG BLDG ELECTRICITY TO 3-6 05 - MAINT BLDG ELECTRICITY TO 3-6 06 - TRAVIS STREETLIGHTS TO 3-6 07 - SPRING STREETLIGHTS TO 3-6 08 - PROBATION DEPT ELECTRICITY TO 3-5	Status: I Issued:03-26-2018 Changed:03-26-2018 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: 4,856.09 295.73 1,275.04 2,271.20 204.86 159.49 6.71 14.73 628.33
106548	Payee: CHASE CARD SERVICES 01 - EMS DOMAIN REGISTRATION	Status: I Issued:03-26-2018 Changed:03-26-2018 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 41.30 15.00

106548	Payee: CHASE CARD SERVICES 02 - RADIO PART	Status: I Issued:03-26-2018 Changed:03-26-2018 12-560-453 RADIO AND RADIO REPAIRS	Check-Amount: 41.30 26.30
106549	Payee: CINTAS CORPORATION #082 01 - UNIFORMS/INV#082626669, 0826336608 02 - UNIFORMS/INV#082631658	Status: I Issued:03-26-2018 Changed:03-26-2018 24-624-491 UNIFORMS 24-624-491 UNIFORMS	Check-Amount: 265.24 172.66 92.58
106550	Payee: CLINICAL PATHOLOGY LAB, INC. 01 - LAB/ZK187714/3-22-18/IHC	Status: I Issued:03-26-2018 Changed:03-26-2018 12-645-467 MEDICAL, IHC	Check-Amount: 55.12 55.12
106551	Payee: CLINICAL SOLUTIONS PHARMACY 01 - FEB INMATE MEDICINE/#022818-COLOCOU	Status: I Issued:03-26-2018 Changed:03-26-2018 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 5,941.68 5,941.68
106552	Payee: COLORADO CO CENTRAL APPRAISAL DIST 01 - 2ND QTR JURISDICTION LIABILITY PMT	Status: I Issued:03-26-2018 Changed:03-26-2018 12-401-406 APPRAISAL DISTRICT FEES	Check-Amount: 66,208.24 66,208.24
106553	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#1098008 02 - VEHICLE REG RENEWAL/LP#1197459 03 - VEHICLE REG RENEWAL/LP#1229320 04 - VEHICLE REG RENEWAL/LP#1197470	Status: C Issued:03-26-2018 Changed:03-31-2018 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 30.00 7.50 7.50 7.50 7.50
106554	Payee: COLORADO COUNTY OIL CO., INC. 01 - 630 GALS DIESEL/INV#356629 02 - 412 GALS DIESEL/INV#357648 03 - 200 GALS GAS,1300 GALS DIESEL/357804 04 - 712 GALS GAS/INV#356628 05 - 831 GALS GAS/INV#357141 06 - 493 GALS GAS/INV#357647 07 - 400 GALS GAS,2300 GALS DIESEL/357562 08 - 856 GALS GAS,1430 GALS DIESEL/357446	Status: I Issued:03-26-2018 Changed:03-26-2018 12-540-330 FUEL & OIL 12-540-330 FUEL & OIL 22-622-330 FUEL & LUBRICANTS 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 24-624-330 FUEL & LUBRICANTS 23-623-330 FUEL & LUBRICANTS	Check-Amount: 20,487.13 1,454.48 922.84 3,276.25 1,443.94 1,718.42 995.51 5,747.49 4,928.20
106555	Payee: COLORADO FEED CO. 01 - FENCE MATERIALS/INV#163887,163957 02 - CULVERT & BAND/INV#163877	Status: I Issued:03-26-2018 Changed:03-26-2018 23-623-350 ROAD & BRIDGE MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 228.00 41.00 187.00
106556	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - ULTRASOUND/20255663/3-8-18/IHC 02 - LAB/HEMOTOLOGY/20253760/2-22-18/IHC 03 - LAB & CT SCAN/20254282/2-27-18/IHC 04 - INMATE ER CHGS/20254604/2-28-18 05 - INMATE ER CHGS/20254148/2-26-18	Status: I Issued:03-26-2018 Changed:03-26-2018 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 538.02 135.24 28.91 123.48 101.43 148.96
106557	Payee: COLUMBUS MEDICAL CLINIC 01 - OFFICE VISIT/256448/2-7-18/IHC 02 - OFFICE VISIT/256185/2-5-18/IHC	Status: I Issued:03-26-2018 Changed:03-26-2018 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 196.64 98.32 98.32
106558	Payee: COMDATA 01 - FEB FUEL/ACCT#XY863 02 - FEB FUEL/ACCT#XY863 03 - FEB FUEL PURCHASES/ACCT#XY863	Status: I Issued:03-26-2018 Changed:03-26-2018 12-665-429 TRAVEL ALLOWANCE 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS) 12-540-330 FUEL & OIL	Check-Amount: 53.82 8.30 31.79 13.73
106559	Payee: COMMON SENSE IMAGING 01 - X-RAY/1020254282/2-27-18/IHC	Status: I Issued:03-26-2018 Changed:03-26-2018 12-645-467 MEDICAL, IHC	Check-Amount: 21.92 21.92
106560	Payee: CONCORD MEDICAL GROUP, PLLC 01 - INMATE ER DR CHGS/0072164076/2-26	Status: I Issued:03-26-2018 Changed:03-26-2018 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 60.33 60.33

106561	Payee: CONDRA COMMUNICATIONS 01 - INSTALL NETWORK CABLES & JACKS 02 - REPAIR OUTSIDE CAMERA/INV#52582 03 - INSTALL NETWORK WIRING/INV#52462	Status: I Issued:03-26-2018 Changed:03-26-2018 12-565-450 JAIL REPAIRS 12-510-454 REPAIRS TO EQUIPMENT 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 1,577.19 642.00 50.00 885.19
106562	Payee: CRAIN, CATON & JAMES, P.C. 01 - DEFENSE COSTS/ ALTAIR DISPOSAL SVCS 02 - DEFENSE COSTS/ALTAIR DISPOSAL SVCS 03 - DEFENSE COSTS/ALTAIR DISPOSAL SVCS 04 - DEFENSE COSTS/ALTAIR DISPOSAL SVCS	Status: I Issued:03-26-2018 Changed:03-26-2018 12-401-403 OUTSIDE LEGAL SERVICES 12-401-403 OUTSIDE LEGAL SERVICES 12-401-403 OUTSIDE LEGAL SERVICES 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 58,848.10 22,683.50 10,312.45 25,019.12 833.03
106563	Payee: DARRELL GERTSON 01 - MARCH MILEAGE	Status: C Issued:03-26-2018 Changed:03-31-2018 24-624-429 TRAVEL EXPENSE	Check-Amount: 467.61 467.61
106564	Payee: DISH 01 - CABLE @ WEIMAR EMS	Status: I Issued:03-26-2018 Changed:03-26-2018 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 60.50 60.50
106565	Payee: DON'S REPAIR SHOP 01 - PARTS/INV#5897 02 - TRUCK REPAIRS/INV#38043, 38180	Status: I Issued:03-26-2018 Changed:03-26-2018 22-622-355 REPAIR MATERIALS 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 1,268.05 145.50 1,122.55
106566	Payee: DRONE WORKS 01 - DJI MATRICE 210 W/THERMAL CAMERA	Status: C Issued:03-26-2018 Changed:03-29-2018 12-530-532 EQUIPMENT OVER \$500	Check-Amount: 27,145.69 27,145.69
106567	Payee: DSS DRIVING SAFETY SERVICES 01 - PRE-EMPLOYMENT TESTS/INV#18-143974 02 - RANDOM DRUG &ALCOHOL TEST/18-143974 03 - RANDOM DRUG &ALCOHOL TEST/18-143974 04 - RANDOM DRUG &ALCOHOL TEST/18-143974	Status: I Issued:03-26-2018 Changed:03-26-2018 12-540-417 DRUG & ALCOHOL TESTING 22-622-417 CDL DRUG TESTING 24-624-417 CDL DRUG TESTING 12-540-417 DRUG & ALCOHOL TESTING	Check-Amount: 400.00 200.00 80.00 60.00 60.00
106568	Payee: EL CAMPO REFRIGERATION 01 - WALK IN FREEZER DOOR REPAIRS/#41943	Status: I Issued:03-26-2018 Changed:03-26-2018 12-565-450 JAIL REPAIRS	Check-Amount: 288.75 288.75
106569	Payee: EMS MANAGEMENT & CONSULTANTS, INC. 01 - FEB EMS BILLING SVCS/INV#032681	Status: I Issued:03-26-2018 Changed:03-26-2018 12-540-415 BILLING SERVICES	Check-Amount: 2,177.14 2,177.14
106570	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#6-111-87642	Status: I Issued:03-26-2018 Changed:03-26-2018 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 31.28 31.28
106571	Payee: G & K SERVICES - BRYAN, INC. 01 - UNIFORMS/INV#6063307168,6063312662 02 - SHOP SUPPLIES/6063307168,6063312662 03 - UNIFORMS/INV#6063312667,6063307173 04 - SHOP SUPPLIES/INV#6063307173 05 - UNIFORMS/INV#6063296114	Status: I Issued:03-26-2018 Changed:03-26-2018 22-622-491 UNIFORMS 22-622-325 SHOP SUPPLIES 23-623-491 UNIFORMS 23-623-325 SHOP SUPPLIES 23-623-491 UNIFORMS	Check-Amount: 458.41 173.52 17.32 152.06 39.48 76.03
106572	Payee: GLENN LAAKE 01 - REFUND CRIMINAL COURT COST	Status: I Issued:03-26-2018 Changed:03-26-2018 12-100-402 DISTRICT CLERK	Check-Amount: 25.10 25.10
106573	Payee: GT DISTRIBUTORS, INC. 01 - UNIFORM PANTS/INV#0651586 02 - POLO UNIFORM SHIRTS/INV#0651129	Status: I Issued:03-26-2018 Changed:03-26-2018 12-560-491 EMPLOYEE UNIFORMS 12-560-491 EMPLOYEE UNIFORMS	Check-Amount: 196.83 96.85 99.98
106574	Payee: GULF COAST PAPER CO., INC. 01 - CLEANING SUPPLIES/INV#1466642 02 - TISSUE, TOWELS & LINERS/INV#1466642 03 - 23 GAL TRASH CAN/#1466637	Status: I Issued:03-26-2018 Changed:03-26-2018 12-510-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 512.42 216.98 239.30 56.14

106575	Payee: H.E. BUTT GROCERY COMPANY 01 - CHICKEN, BUNS & BREAD/INV#081188 02 - BREAD & BUNS/#088126	Status: I Issued:03-26-2018 Changed:03-26-2018 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 244.66 198.94 45.72
106576	Payee: HENNEKE FUNERAL HOME, LTD. 01 - TRANSPORT BODY ON 2-17-18	Status: I Issued:03-26-2018 Changed:03-26-2018 12-640-445 AUTOPSIES	Check-Amount: 760.00 760.00
106577	Payee: HOELSCHER CAR-CARE CENTER, INC. 01 - OIL CHANGE/INV#34796	Status: I Issued:03-26-2018 Changed:03-26-2018 12-665-454 REPAIRS TO AGENT PICK-UP	Check-Amount: 69.50 69.50
106578	Payee: HOMETOWN HARDWARE 01 - TOOL/INV#885671 02 - FENCE MATERIALS/INV#5725/4	Status: I Issued:03-26-2018 Changed:03-26-2018 23-623-356 HAND TOOLS & EQUIPMENT 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 232.41 11.99 220.42
106579	Payee: INTELLICHOICE, INC. 01 - COMPUTERATED DISPATCH/INV#1228952 02 - ANNUAL LICENSE & SUPPORT FEE	Status: I Issued:03-26-2018 Changed:03-26-2018 12-585-452 SOFTWARE/HARDWARE MAINT 12-585-452 SOFTWARE/HARDWARE MAINT	Check-Amount: 20,588.00 8,288.00 12,300.00
106580	Payee: J&P FAREK PAVING CONSULTANTS, LLC 01 - RESTITUTION FOR CASE#HC170002	Status: I Issued:03-26-2018 Changed:03-26-2018 12-100-412 JUSTICE OF PEACE PCT. #2	Check-Amount: 500.00 500.00
106581	Payee: JOHN DEERE FINANCIAL 01 - SWITCH/ACCT#0142-62002 02 - PARTS/ACCT#75317-75398	Status: I Issued:03-26-2018 Changed:03-26-2018 21-621-355 REPAIR MATERIALS 23-623-355 REPAIR MATERIALS	Check-Amount: 152.68 40.24 112.44
106582	Payee: JOYCE GUTHMANN 01 - DESK & CREDENZA BOUGHT AESTATE SALE	Status: C Issued:03-26-2018 Changed:03-29-2018 12-497-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 110.00 110.00
106583	Payee: KIMBALL MIDWEST 01 - RECHARGABLE TROUBLE LIGHT/#6223647	Status: I Issued:03-26-2018 Changed:03-26-2018 22-622-325 SHOP SUPPLIES	Check-Amount: 116.21 116.21
106584	Payee: LA GRANGE OVERHEAD DOOR 01 - GARAGE DOOR REPAIR/INV#S21916	Status: I Issued:03-26-2018 Changed:03-26-2018 12-565-450 JAIL REPAIRS	Check-Amount: 2,088.50 2,088.50
106585	Payee: LEXISNEXIS 01 - FEB ONLINE SUBSCRIPTION/#3091359278 02 - FEB ONLINE SUBSCRIPTION/#3091359278 03 - FEB ONLINE SUBSCRIPTION/#3091359278 04 - FEB ONLINE SUBSCRIPTION/#3091359278	Status: I Issued:03-26-2018 Changed:03-26-2018 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 55-650-423 LAW BOOKS 12-428-423 LAW BOOKS/ON-LINE SUBSCRIPTIONS 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 367.00 52.42 52.42 104.84 157.32
106586	Payee: LONGHORN EMERGENCY MEDICAL ASSOC 01 - ER DR CHGS/207283649-147/3-1-18	Status: I Issued:03-26-2018 Changed:03-26-2018 12-645-467 MEDICAL, IHC	Check-Amount: 105.40 105.40
106587	Payee: M-G FARM SERVICE CENTER 01 - EXHAUSE DIESEL FLUID/CUST#3310 02 - ANGLE IRON/CUST#3310 03 - SPRAY PAINT/CUST#3310 04 - BATTERY TERMINALS/CUST#3310	Status: I Issued:03-26-2018 Changed:03-26-2018 22-622-330 FUEL & LUBRICANTS 22-622-355 REPAIR MATERIALS 22-622-325 SHOP SUPPLIES 22-622-325 SHOP SUPPLIES	Check-Amount: 43.93 21.98 7.98 3.99 9.98
106588	Payee: MUSTANG CAT 01 - OIL/INV#PART4623549 02 - PARTS/INV#PART4623548,PART4623549	Status: C Issued:03-26-2018 Changed:03-31-2018 24-624-330 FUEL & LUBRICANTS 24-624-355 REPAIR MATERIALS	Check-Amount: 861.08 757.08 104.00
106589	Payee: NEOPOST USA INC 01 - RETURN REFUND CHECK/INV#15280473	Status: I Issued:03-26-2018 Changed:03-26-2018 12-695-311 POSTAGE & BOX RENT	Check-Amount: 19.79 19.79
106590	Payee: NETPROTEC LLC 01 - JPS ANNUAL PORTAGE SUPPORT & MAINT	Status: I Issued:03-26-2018 Changed:03-26-2018 12-585-452 SOFTWARE/HARDWARE MAINT	Check-Amount: 1,940.00 1,940.00

106591	Payee: NITEL, INC 01 - MARCH CIRCUIT CHG/INV#217960	Status: I Issued:03-26-2018 Changed:03-26-2018 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 793.98 793.98
106592	Payee: OFFICE DEPOT, INC. 01 - OFFICE SUPPLIES/INV#113575670001 02 - PAPER/INV#113575670001	Status: I Issued:03-26-2018 Changed:03-26-2018 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-695-331 COPIER SUPPLIES	Check-Amount: 343.09 103.17 239.92
106593	Payee: OFFICE OF CONFERENCE & TRAINING 01 - COUNTY AUDITORS INSTITUTE REG	Status: I Issued:03-26-2018 Changed:03-26-2018 12-495-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 295.00 295.00
106594	Payee: PERDUE, BRADON, FIELDER, COLDER & 01 - CO CLK FEB DLQ ATTY FEES/#IVC039435 02 - DISTCLK FEB DLQ ATTY FEES/IVC039436	Status: I Issued:03-26-2018 Changed:03-26-2018 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE	Check-Amount: 1,862.90 1,149.00 713.90
106595	Payee: PETERS & PETERS LAW FIRM, PLLC 01 - CRT APPT ATTY/CR17-169	Status: I Issued:03-26-2018 Changed:03-26-2018 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 500.00 500.00
106596	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - WINDOW ENVELOPES/INV#108151 02 - PAPER/INV#108049, 1606CM 03 - LEGAL FOLDERS/INV#108079 04 - PAPER/INV#108108 05 - OFFICE SUPPLIES/INV#108051,108159 06 - OFFICE SUPPLIES/TR#108078 07 - OFFICE SUPPLIES/INV#108100	Status: I Issued:03-26-2018 Changed:03-26-2018 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 742.21 79.78 46.99 171.96 139.96 149.95 109.01 44.56
106597	Payee: PRIHODA GRAVEL CO. 01 - 1992 YDS PITRUN GRAVEL/INV#10922	Status: I Issued:03-26-2018 Changed:03-26-2018 22-622-350 R&B MATERIALS	Check-Amount: 18,363.12 18,363.12
106598	Payee: R.B. EVERETT & CO., INC. 01 - SEAL KITS/INV#S185355	Status: I Issued:03-26-2018 Changed:03-26-2018 24-624-355 REPAIR MATERIALS	Check-Amount: 956.21 956.21
106599	Payee: RISE BROADBAND 01 - INTERNET @ AIRPORT	Status: I Issued:03-26-2018 Changed:03-26-2018 14-520-420 TELEPHONE EXPENSE	Check-Amount: 62.78 62.78
106600	Payee: ROSENBAUM ELECTRIC 01 - REPLACE LIGHTS TO LED/INV#11574	Status: I Issued:03-26-2018 Changed:03-26-2018 12-565-450 JAIL REPAIRS	Check-Amount: 2,455.22 2,455.22
106601	Payee: RYAN FRIEBEN MD PA 01 - INMATE OFFICE VISIT/344760/2-19-18	Status: I Issued:03-26-2018 Changed:03-26-2018 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 54.41 54.41
106602	Payee: SCHNEIDER TIRE & LUBE LLC 01 - OIL CHGS/INV#20542, 20576, 20570 02 - OIL CHG/INV#20687	Status: I Issued:03-26-2018 Changed:03-26-2018 12-560-454 REPAIRS OF VEH/EQUIP 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 252.59 183.67 68.92
106603	Payee: SHOPPA'S FARM SUPPLY 01 - PARTS/ACCT#402567	Status: I Issued:03-26-2018 Changed:03-26-2018 22-622-355 REPAIR MATERIALS	Check-Amount: 59.78 59.78
106604	Payee: SIRCHIE FINGER PRINT LAB, INC. 01 - DRUG TESTING SUPPLS/INV#0339437-IN	Status: I Issued:03-26-2018 Changed:03-26-2018 12-560-338 FINGERPRINT/EVIDENCE SUPPLIES	Check-Amount: 206.66 206.66
106605	Payee: SOUTHERN HEALTH PARTNERS, INC 01 - APRIL INMATE CONTRACT MEDICAL SVCS 02 - FEB INMATE POPULATION INCREASE	Status: I Issued:03-26-2018 Changed:03-26-2018 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 8,334.68 8,299.68 35.00
106606	Payee: ST DAVIDS HEART AND VASCULAR 01 - OFFICE VISIT/E114657400/2-12-18/IHC	Status: I Issued:03-26-2018 Changed:03-26-2018 12-645-467 MEDICAL, IHC	Check-Amount: 88.62 88.62

106607	Payee: ST MARKS MEDICAL CENTER 01 - ECHOCARDIOLOGY/206342501/3-2-18/IHC	Status: I Issued:03-26-2018 Changed:03-26-2018 12-645-466 HOSPITALIZATION, IHC	Check-Amount: 707.25 707.25
106608	Payee: STAVINOKA TIRE PROS LLC 01 - INSPECTIONS/INV#45915, 45896 02 - BATTERIES/INV#46197	Status: I Issued:03-26-2018 Changed:03-26-2018 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-354 BATTERIES, TIRES & TUBES	Check-Amount: 409.90 14.00 395.90
106609	Payee: STEPHEN JANAK 01 - MEALS WHILE ATTENDING MEETINGS	Status: C Issued:03-26-2018 Changed:03-31-2018 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 36.41 36.41
106610	Payee: STRYKER SALES CORPORATION 01 - 1-YR STRETCHERS MAINT/INV#2361269M 02 - STRETCHER & STAIRCHAIR/INV#2361269M	Status: I Issued:03-26-2018 Changed:03-26-2018 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-532 EQUIPMENT OVER \$500	Check-Amount: 20,206.76 343.76 19,863.00
106611	Payee: SYNCR/AMAZON 01 - UPS BATTERY BACKUP 02 - BROTHER COMPACT SCANNERS 03 - EPSON WIRELESS PRINTER 04 - (3) DELL PC'S	Status: I Issued:03-26-2018 Changed:03-26-2018 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 24-624-310 OFFICE SUPPLIES 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,875.01 88.07 399.98 186.99 1,199.97
106612	Payee: SYSCO FOOD SERVICES 01 - WEEKLY FOOD ORDER/INV#267138327 02 - WEEKLY FOOD ORDER/INV#267132862 03 - WEEKLY FOOD ORDER/INV#267122025 04 - WEEKLY FOOD ORDER/INV#267149617 05 - WEEKLY FOOD ORDER/INV#267155097	Status: I Issued:03-26-2018 Changed:03-26-2018 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 7,736.17 2,786.21 1,359.48 926.07 1,916.38 748.03
106613	Payee: TAGITM 01 - TAGITM ANNUAL EDUCATION CONF REG	Status: I Issued:03-26-2018 Changed:03-26-2018 12-585-427 TRAINING EXPENSES	Check-Amount: 450.00 450.00
106614	Payee: TEXAS AGRILIFE 01 - ADOBE ACROBAT PRO	Status: I Issued:03-26-2018 Changed:03-26-2018 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 35.00 35.00
106615	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - JPCA MEMBERSHIP DUES/ACCT#110351	Status: I Issued:03-26-2018 Changed:03-26-2018 12-553-427 SEMINARS/DUES/MEETINGS	Check-Amount: 60.00 60.00
106616	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 2ND QTR W/C INSTALLMENT 02 - 2ND QTR W/C INSTALLMENT 03 - 2ND QTR W/C INSTALLMENT 04 - 2ND QTR W/C INSTALLMENT-VFD,EMS,LE	Status: I Issued:03-26-2018 Changed:03-26-2018 21-621-200 WORKERS COMP INSURANCE 22-622-200 WORKERS COMP INSURANCE 12-401-200 WORKERS' COMP INSURANCE 12-401-200 WORKERS' COMP INSURANCE	Check-Amount: 24,093.00 7,296.00 8,025.00 3,694.00 5,078.00
106617	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - ANNUAL MEMBERSHIP DUES/INV#104092	Status: I Issued:03-26-2018 Changed:03-26-2018 12-497-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 150.00 150.00
106618	Payee: TEXAS CONTRACTORS EQUIPMENT, INC. 01 - PARTS/INV#74882	Status: I Issued:03-26-2018 Changed:03-26-2018 24-624-355 REPAIR MATERIALS	Check-Amount: 1,278.34 1,278.34
106619	Payee: TEXAS JCJA 01 - NAVIGATING A DAY @ THE JUSTICE CRT	Status: I Issued:03-26-2018 Changed:03-26-2018 12-452-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 25.00 25.00
106620	Payee: TEXAS PARKS & WILDLIFE 01 - TPW FINE/CR-09-1193/A996652	Status: I Issued:03-26-2018 Changed:03-26-2018 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 80.75 80.75
106621	Payee: TIME WARNER CABLE ENTERPRISES LLC 01 - INTERNET @ EL EMS 02 - INTERNET @ JP#4	Status: I Issued:03-26-2018 Changed:03-26-2018 12-540-420 COMMUNICATIONS EXPENSE 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,484.05 262.63 83.63

106621	Payee: TIME WARNER CABLE ENTERPRISES LLC 03 - FIBER INTERNET @ ANNEX 04 - INTERNET @ AG BLDG 05 - INTERNET @ SVCS FACILITY 06 - INTERNET @ JAIL	Status: I Issued:03-26-2018 Changed:03-26-2018 12-695-420 COMMUNICATIONS EXPENSE (DSL) 12-665-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 1,484.05 655.30 120.62 120.62 241.25
106622	Payee: TOEPPERWEIN AIR-CONDITIONING 01 - SVC EXHAUST FANS/INV#12029	Status: I Issued:03-26-2018 Changed:03-26-2018 12-565-450 JAIL REPAIRS	Check-Amount: 483.50 483.50
106623	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - DODGE CHARGER REPAIRS/INV#128533	Status: I Issued:03-26-2018 Changed:03-26-2018 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 609.54 609.54
106624	Payee: TRAFCO INDUSTRIES INC. 01 - TRAFFIC SIGNS/INV#43192	Status: I Issued:03-26-2018 Changed:03-26-2018 23-623-352 SIGNS	Check-Amount: 294.00 294.00
106625	Payee: TRI-COUNTY PETROLEUM, INC. 01 - 1000 GALS AV FUEL, 500 GALS JET A	Status: I Issued:03-26-2018 Changed:03-26-2018 14-520-330 AV GAS & JET A FUEL	Check-Amount: 4,643.91 4,643.91
106626	Payee: ULINE 01 - (5)TRASH CANS/INV#95535770	Status: I Issued:03-26-2018 Changed:03-26-2018 12-515-454 MAINTENANCE	Check-Amount: 437.00 437.00
106627	Payee: WALLER COUNTY ASPHALT, INC 01 - 24.98 TONS COLD MIX/INV#13746 02 - 14.89 TONS COLDMIX/INV#13696	Status: I Issued:03-26-2018 Changed:03-26-2018 21-621-350 R&B MATERIALS 24-624-350 R&B MATERIALS	Check-Amount: 3,963.00 2,622.90 1,340.10
106628	Payee: WALMART COMMUNITY/RFC5LLC 01 - WALL CLOCK/TR#06435 02 - PAPER TOWELS & BUG REPELLNT/TR#5562 03 - AIR FRESNERS/TR#09552 04 - CLEANING SUPPLIES/TR#09254 05 - INMATE MEDICATION/TR#00960 06 - DEHUMIDIFIER/TR#04849 07 - CLEANING SUPPLIES/TR#00513 08 - SUPPLIES/TR#00519 09 - YARD MAINT SUPPLIES/TR#01005 10 - 10FT EXTENSION CORD/TR#00747	Status: I Issued:03-26-2018 Changed:03-26-2018 12-497-310 SUPPLIES/EQUIPMENT UNDER \$500 21-621-325 SHOP SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES 12-565-335 CLEANING SUPPLIES 12-565-405 PRISONER MEDICAL/MEDICINE 12-510-395 MISCELLANEOUS SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES 12-510-494 GROUNDS MAINTENANCE 12-555-310 SUPPLIES/EQUIP UNDER \$500	Check-Amount: 574.15 3.88 82.11 9.70 50.06 98.07 219.00 20.62 12.34 70.73 7.64
106629	Payee: WEST HOUSTON EMERGENCY PHYSICIAN 01 - ER DR CHGS/WHE00028675801/1-18-18	Status: I Issued:03-26-2018 Changed:03-26-2018 12-645-467 MEDICAL, IHC	Check-Amount: 186.55 186.55
106630	Payee: WICK'S WESTERN AUTO 01 - BRAKES/CUST#5900 02 - BRAKES/CUST#5900 03 - SHOCKS/CUST#5900 04 - BRAKE FLUID/CUST#5900 05 - TRANSMISSION FLUID/CUST#5900 06 - HORN/CUST#5900	Status: I Issued:03-26-2018 Changed:03-26-2018 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS 22-622-330 FUEL & LUBRICANTS 22-622-330 FUEL & LUBRICANTS 22-622-355 REPAIR MATERIALS	Check-Amount: 532.06 62.06 336.34 88.72 16.35 9.88 18.71
106631	Payee: WILSON FIRE EQUIPMENT & SVC CO, INC 01 - ANNUAL FIRE ALARM MONITORING	Status: I Issued:03-26-2018 Changed:03-26-2018 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 480.00 480.00
106632	Payee: WYLIE MANUFACTURING CO. 01 - DIRECTOVALVE/INV#423900	Status: I Issued:03-26-2018 Changed:03-26-2018 22-622-355 REPAIR MATERIALS	Check-Amount: 355.32 355.32
106633	Payee: YORKTOWN INDUSTRIES INDIANA, INC 01 - XEROX FUSER ASSY/INV#409074Y-IN	Status: I Issued:03-26-2018 Changed:03-26-2018 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 184.96 184.96
106634	Payee: YOUENS AND DUCHICELA CLINIC 01 - OFFICE VISIT/1059/3-12-18/IHC	Status: I Issued:03-26-2018 Changed:03-26-2018 12-645-467 MEDICAL, IHC	Check-Amount: 761.34 60.12

106634	Payee: YOUENS AND DUCHICELA CLINIC 02 - OFFICE VISIT/1059/3-5-18/IHC 03 - OFFICE VISIT/1059/2-27-18/IHC 04 - OFFICE VISIT/1059/3-2-18/IHC 05 - OFFICE VISIT/HAMKAL0001/2-21-18/IHC 06 - OFFICE VISIT/HAMKAL0001/2-13-18/IHC 07 - OFFICE VISIT/1760/2-13-18/IHC	Status: I Issued:03-26-2018 Changed:03-26-2018 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 761.34 171.45 71.50 74.84 46.73 185.37 151.33
106635	Payee: YVETT SHUGART 01 - COUNTY COURT REPORTER ON 3-14-18	Status: I Issued:03-26-2018 Changed:03-26-2018 12-426-479 INTERPRETER	Check-Amount: 329.18 329.18
106636	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 3/16-3/31 P/R 02 - TRANSFER TO COVER 3/16-3/31 P/R 03 - TRANSFER TO COVER 3/16-3/31 P/R 04 - TRANSFER TO COVER 3/16-3/31 P/R 05 - TRANSFER TO COVER 3/16-3/31 P/R 06 - TRANSFER TO COVER 3/16-3/31 P/R	Status: C Issued:03-26-2018 Changed:03-29-2018 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: 400,887.97 334,029.86 16,390.19 17,471.10 16,511.90 15,185.21 1,299.71
106637	Payee: ADAM KOZEL 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I Issued:03-27-2018 Changed:03-27-2018 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
106638	Payee: ANTHONY DRLIK 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I Issued:03-27-2018 Changed:03-27-2018 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
106639	Payee: BARBARA HOFFMAN 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I Issued:03-27-2018 Changed:03-27-2018 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
106640	Payee: BRENDA LAVERGNE 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I Issued:03-27-2018 Changed:03-27-2018 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
106641	Payee: BRUNO MOREIDA 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I Issued:03-27-2018 Changed:03-27-2018 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
106642	Payee: CHARLES TAIT 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I Issued:03-27-2018 Changed:03-27-2018 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
106643	Payee: CHRISTINE WIED 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I Issued:03-27-2018 Changed:03-27-2018 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
106644	Payee: CHRISTOPHER MONTGOMERY 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I Issued:03-27-2018 Changed:03-27-2018 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
106645	Payee: DAMON FALDYN 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I Issued:03-27-2018 Changed:03-27-2018 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
106646	Payee: DAVID DROMGOOLE 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I Issued:03-27-2018 Changed:03-27-2018 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
106647	Payee: DAVID KONARIK 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I Issued:03-27-2018 Changed:03-27-2018 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
106648	Payee: DEBORAH LEOPOLD 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I Issued:03-27-2018 Changed:03-27-2018 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
106649	Payee: DONNALYN KING 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I Issued:03-27-2018 Changed:03-27-2018 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00

106650	Payee: DOROTHY WALKER 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I Issued:03-27-2018 12-435-485 JUROR EXPENSE	Changed:03-27-2018	Check-Amount: 12.00	12.00
106651	Payee: EDWARD NENTWICH 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I Issued:03-27-2018 12-435-485 JUROR EXPENSE	Changed:03-27-2018	Check-Amount: 12.00	12.00
106652	Payee: ELIZABETH SASSIN 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I Issued:03-27-2018 12-435-485 JUROR EXPENSE	Changed:03-27-2018	Check-Amount: 12.00	12.00
106653	Payee: EVELYN HOWELL 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I Issued:03-27-2018 12-435-485 JUROR EXPENSE	Changed:03-27-2018	Check-Amount: 12.00	12.00
106654	Payee: EVERITT GROUNDS 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I Issued:03-27-2018 12-435-485 JUROR EXPENSE	Changed:03-27-2018	Check-Amount: 12.00	12.00
106655	Payee: GARY SCHULZE 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I Issued:03-27-2018 12-435-485 JUROR EXPENSE	Changed:03-27-2018	Check-Amount: 12.00	12.00
106656	Payee: JANIE ROLLINS 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I Issued:03-27-2018 12-435-485 JUROR EXPENSE	Changed:03-27-2018	Check-Amount: 12.00	12.00
106657	Payee: JESSE SCOTT 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I Issued:03-27-2018 12-435-485 JUROR EXPENSE	Changed:03-27-2018	Check-Amount: 12.00	12.00
106658	Payee: JOE STERLING FLING 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I Issued:03-27-2018 12-435-485 JUROR EXPENSE	Changed:03-27-2018	Check-Amount: 12.00	12.00
106659	Payee: JOSANDI PEREZ 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I Issued:03-27-2018 12-435-485 JUROR EXPENSE	Changed:03-27-2018	Check-Amount: 12.00	12.00
106660	Payee: JOSKIE SHOROPSHIRE SR 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I Issued:03-27-2018 12-435-485 JUROR EXPENSE	Changed:03-27-2018	Check-Amount: 12.00	12.00
106661	Payee: JUANITA GONZALEZ 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I Issued:03-27-2018 12-435-485 JUROR EXPENSE	Changed:03-27-2018	Check-Amount: 12.00	12.00
106662	Payee: JULIE CHRISTEN 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I Issued:03-27-2018 12-435-485 JUROR EXPENSE	Changed:03-27-2018	Check-Amount: 12.00	12.00
106663	Payee: JUSTIN LAWSON 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I Issued:03-27-2018 12-435-485 JUROR EXPENSE	Changed:03-27-2018	Check-Amount: 12.00	12.00
106664	Payee: KARL ALEX 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I Issued:03-27-2018 12-435-485 JUROR EXPENSE	Changed:03-27-2018	Check-Amount: 12.00	12.00
106665	Payee: KATHY NEIGHBOR 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I Issued:03-27-2018 12-435-485 JUROR EXPENSE	Changed:03-27-2018	Check-Amount: 12.00	12.00
106666	Payee: KELLIE MUELLER 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I Issued:03-27-2018 12-435-485 JUROR EXPENSE	Changed:03-27-2018	Check-Amount: 12.00	12.00
106667	Payee: KENNETH CHERNISS 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I Issued:03-27-2018 12-435-485 JUROR EXPENSE	Changed:03-27-2018	Check-Amount: 12.00	12.00
106668	Payee: LISA KRENEK 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I Issued:03-27-2018 12-435-485 JUROR EXPENSE	Changed:03-27-2018	Check-Amount: 12.00	12.00
106669	Payee: MARIE HINTON 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I Issued:03-27-2018 12-435-485 JUROR EXPENSE	Changed:03-27-2018	Check-Amount: 12.00	12.00

106670	Payee: MARY MILLER 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I 12-435-485	Issued:03-27-2018 JUROR EXPENSE	Changed:03-27-2018	Check-Amount: 12.00	12.00
106671	Payee: MARYLEE MARCLEY 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I 12-435-485	Issued:03-27-2018 JUROR EXPENSE	Changed:03-27-2018	Check-Amount: 12.00	12.00
106672	Payee: NICOLE AGUILAR 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I 12-435-485	Issued:03-27-2018 JUROR EXPENSE	Changed:03-27-2018	Check-Amount: 12.00	12.00
106673	Payee: NORMAN PETERSON 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I 12-435-485	Issued:03-27-2018 JUROR EXPENSE	Changed:03-27-2018	Check-Amount: 12.00	12.00
106674	Payee: ODILIA BENITEZ 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I 12-435-485	Issued:03-27-2018 JUROR EXPENSE	Changed:03-27-2018	Check-Amount: 12.00	12.00
106675	Payee: RENA E KALLINA 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I 12-435-485	Issued:03-27-2018 JUROR EXPENSE	Changed:03-27-2018	Check-Amount: 12.00	12.00
106676	Payee: RICKEY WEBER 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I 12-435-485	Issued:03-27-2018 JUROR EXPENSE	Changed:03-27-2018	Check-Amount: 12.00	12.00
106677	Payee: ROBERT BOONE 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I 12-435-485	Issued:03-27-2018 JUROR EXPENSE	Changed:03-27-2018	Check-Amount: 12.00	12.00
106678	Payee: ROBERT SALINAS 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I 12-435-485	Issued:03-27-2018 JUROR EXPENSE	Changed:03-27-2018	Check-Amount: 12.00	12.00
106679	Payee: SAMANTHA SCHOBEL 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I 12-435-485	Issued:03-27-2018 JUROR EXPENSE	Changed:03-27-2018	Check-Amount: 12.00	12.00
106680	Payee: SANDRA FLETCHER 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I 12-435-485	Issued:03-27-2018 JUROR EXPENSE	Changed:03-27-2018	Check-Amount: 12.00	12.00
106681	Payee: SANDY JONES 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I 12-435-485	Issued:03-27-2018 JUROR EXPENSE	Changed:03-27-2018	Check-Amount: 12.00	12.00
106682	Payee: SHANNON SCHERTZ 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I 12-435-485	Issued:03-27-2018 JUROR EXPENSE	Changed:03-27-2018	Check-Amount: 12.00	12.00
106683	Payee: SHERYL EMMEL 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I 12-435-485	Issued:03-27-2018 JUROR EXPENSE	Changed:03-27-2018	Check-Amount: 12.00	12.00
106684	Payee: TAMMY SCHINDLER 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I 12-435-485	Issued:03-27-2018 JUROR EXPENSE	Changed:03-27-2018	Check-Amount: 12.00	12.00
106685	Payee: TERRY BRIGGS 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I 12-435-485	Issued:03-27-2018 JUROR EXPENSE	Changed:03-27-2018	Check-Amount: 12.00	12.00
106686	Payee: TIMOTHY CARNES 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I 12-435-485	Issued:03-27-2018 JUROR EXPENSE	Changed:03-27-2018	Check-Amount: 12.00	12.00
106687	Payee: TRENTON GLUECK 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I 12-435-485	Issued:03-27-2018 JUROR EXPENSE	Changed:03-27-2018	Check-Amount: 12.00	12.00
106688	Payee: VICTORIA BOHRER 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I 12-435-485	Issued:03-27-2018 JUROR EXPENSE	Changed:03-27-2018	Check-Amount: 12.00	12.00
106689	Payee: WALKER DUMENIL 01 - DISTRICT COURT JURY DUTY ON 3-19-18	Status: I 12-435-485	Issued:03-27-2018 JUROR EXPENSE	Changed:03-27-2018	Check-Amount: 12.00	12.00

03-31-2018
TIME:03:40 PM

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

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PREPARER:0004

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	164	310,330.36
CHECKS CASHED	248	1,288,881.15
VOID CHECKS	0	0.00
TOTAL	412	1,599,211.51