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103680	Payee: AMANDA DANNING 01 - GRAND JURY DUTY ON 7-27-17	Status: I 12-435-485	Issued:08-01-2017 JUROR EXPENSE	Changed:08-01-2017	Check-Amount: 40.00	40.00
103681	Payee: CESILIO REYES 01 - GRAND JURY DUTY ON 7-27-17	Status: C 12-435-485	Issued:08-01-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 40.00	40.00
103682	Payee: CHRISTOPHER RATLEY 01 - GRAND JURY DUTY ON 7-27-17	Status: C 12-435-485	Issued:08-01-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 40.00	40.00
103683	Payee: DEBORAH KLOSS 01 - GRAND JURY DUTY ON 7-27-17	Status: C 12-435-485	Issued:08-01-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 40.00	40.00
103684	Payee: DIANE MCGRATH 01 - GRAND JURY DUTY ON 7-27-17	Status: C 12-435-485	Issued:08-01-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 40.00	40.00
103685	Payee: JEREMY JACKSON 01 - GRAND JURY DUTY ON 7-27-17	Status: C 12-435-485	Issued:08-01-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 40.00	40.00
103686	Payee: JERRY PEIKERT 01 - GRAND JURY DUTY ON 7-27-17	Status: C 12-435-485	Issued:08-01-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 40.00	40.00
103687	Payee: MAJOR MATHIS 01 - GRAND JURY DUTY ON 7-27-17	Status: C 12-435-485	Issued:08-01-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 40.00	40.00
103688	Payee: MONICA STAFF 01 - GRAND JURY DUTY ON 7-27-17	Status: I 12-435-485	Issued:08-01-2017 JUROR EXPENSE	Changed:08-01-2017	Check-Amount: 40.00	40.00
103689	Payee: REBECCA LUCHAK 01 - GRAND JURY DUTY ON 7-27-17	Status: C 12-435-485	Issued:08-01-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 40.00	40.00
103690	Payee: REBECCA STRECKFUSS 01 - GRAND JURY DUTY ON 7-27-17	Status: C 12-435-485	Issued:08-01-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 40.00	40.00
103691	Payee: SHIRLEY SCHOBEL 01 - GRAND JURY DUTY ON 7-27-17	Status: I 12-435-485	Issued:08-01-2017 JUROR EXPENSE	Changed:08-01-2017	Check-Amount: 40.00	40.00
103692	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#1097980 02 - VEHICLE REG RENEWAL/LP#1229200 03 - VEHICLE REG RENEWAL/LP#1229201	Status: C 21-621-454 21-621-454 21-621-454	Issued:08-01-2017 REPAIRS TO EQUIPMENT REPAIRS TO EQUIPMENT REPAIRS TO EQUIPMENT	Changed:08-31-2017	Check-Amount: 7.50 7.50 7.50	22.50
103693	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#1318016 02 - VEHICLE REG RENEWAL/LP#1197469 03 - VEHICLE REG RENEWAL/LP#1197468 04 - VEHICLE REG RENEWAL/LP#1229279	Status: C 23-623-454 23-623-454 23-623-454 23-623-454	Issued:08-01-2017 REPAIRS OF EQUIP/VEHICLES REPAIRS OF EQUIP/VEHICLES REPAIRS OF EQUIP/VEHICLES REPAIRS OF EQUIP/VEHICLES	Changed:08-31-2017	Check-Amount: 7.50 7.50 7.50 7.50	30.00
103694	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#1097976 02 - VEHICLE REG RENEWAL/LP#9012459	Status: C 23-623-454 23-623-454	Issued:08-01-2017 REPAIRS OF EQUIP/VEHICLES REPAIRS OF EQUIP/VEHICLES	Changed:08-31-2017	Check-Amount: 7.50 7.50	15.00
103695	Payee: SYSCO FOOD SERVICES 01 - WEEKLY FOOD ORDER/INV#167513657 02 - CLEANING SUPPLIES/INV#167513657 03 - CAN OPENER PARTS/INV#167531261 04 - BREAD/INV#167491438	Status: C 12-565-333 12-565-335 12-565-340 12-565-333	Issued:08-02-2017 FOOD FOR PRISONERS CLEANING SUPPLIES JAIL SUPPLIES FOOD FOR PRISONERS	Changed:08-31-2017	Check-Amount: 5,719.42 209.51 44.48 64.00	6,037.41
103696	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826401607	Status: C 12-540-420	Issued:08-04-2017 COMMUNICATIONS EXPENSE	Changed:08-31-2017	Check-Amount: 59.08	730.97

103696	Payee: AT&T MOBILITY 02 - CELLULAR SVC/ACCT#826401607 03 - CELLULAR SVC/ACCT#826401607 04 - CELLULAR SVC/ACCT#826401607	Status: C Issued:08-04-2017 Changed:08-31-2017 12-530-420 COMMUNICATIONS EXPENSE 12-400-420 TELEPHONE EXPENSE 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 730.97 54.08 36.88 580.93
103697	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826392707	Status: C Issued:08-04-2017 Changed:08-31-2017 12-680-420 MOBILE PHONE EXPENSE	Check-Amount: 178.19 178.19
103698	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826426877	Status: C Issued:08-04-2017 Changed:08-31-2017 12-680-420 MOBILE PHONE EXPENSE	Check-Amount: 114.36 114.36
103699	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826407590	Status: C Issued:08-04-2017 Changed:08-31-2017 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 74.36 74.36
103700	Payee: CENTERPOINT ENERGY 01 - GAS USAGE TO 7-21/ACCT#2926603-8	Status: C Issued:08-04-2017 Changed:08-31-2017 22-622-440 UTILITIES	Check-Amount: 39.90 39.90
103701	Payee: CHAMPION ENERGY SERVICES, LLC 01 - SVCS FACILITY ELECTRIC TO 7/27 11,818 kWh 02 - JAIL ELECTRIC TO 7/27 84,600 kWh 03 - TOWER ELECTRIC TO 7/27 kWh 04 - PCT#4 ELECTRIC TO 7/25 1,799 kWh 05 - JP#4 ELECTRIC TO 7/25 2,110 kWh 06 - EL EMS ELECTRIC TO 7/25 3,296 kWh 07 - STREETLIGHT TO 7/25 312 kWh 08 - STREETLIGHT TO 7/26 70 kWh 09 - STREETLIGHT TO 7/26 70 kWh	Status: C Issued:08-04-2017 Changed:08-31-2017 12-510-440 UTILITIES 12-565-440 UTILITIES 12-510-440 UTILITIES 24-624-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 8,660.62 1,140.18 6,575.60 11.19 214.96 277.06 349.89 69.62 11.06 11.06
103702	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:08-04-2017 Changed:08-31-2017 12-680-420 MOBILE PHONE EXPENSE 12-510-420 COMMUNICATIONS EXPENSE 12-510-420 COMMUNICATIONS EXPENSE 12-585-420 COMMUNICATIONS EXPENSE 12-530-420 COMMUNICATIONS EXPENSE 12-552-420 COMMUNICATIONS EXPENSE	Check-Amount: 195.95 21.73 21.73 21.73 43.93 43.93 42.90
103703	Payee: TIME WARNER CABLE 01 - WIFI INTERNET @ ANNEX	Status: C Issued:08-04-2017 Changed:08-31-2017 12-695-420 COMMUNICATIONS EXPENSE (DSL)	Check-Amount: 100.51 100.51
103704	Payee: TIME WARNER CABLE 01 - INTERNET SVC @ AG BLDG	Status: C Issued:08-04-2017 Changed:08-31-2017 12-665-420 COMMUNICATIONS EXPENSE	Check-Amount: 120.62 120.62
103705	Payee: TIME WARNER CABLE 01 - INTERNET SVC @ SVCS BLDG	Status: C Issued:08-04-2017 Changed:08-31-2017 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 120.62 120.62
103706	Payee: TIME WARNER CABLE 01 - INTERNET SVC @ JP#4	Status: C Issued:08-04-2017 Changed:08-31-2017 12-454-420 COMMUNICATIONS EXPENSE	Check-Amount: 83.63 83.63
103707	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#FZS3039	Status: C Issued:08-10-2017 Changed:08-31-2017 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 7.50 7.50

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103708	Payee: ADRIANA RICO 01 - DISTRICT COURT JURY DUTY ON 8-7-17	Status: I 12-435-485	Issued:08-11-2017 JUROR EXPENSE	Changed:08-11-2017	Check-Amount: 12.00	12.00
103709	Payee: ALEJANDRO ROQUE 01 - DISTRICT COURT JURY DUTY ON 8-7-17	Status: C 12-435-485	Issued:08-11-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00	12.00
103710	Payee: BENINO LLEVERINO, III 01 - DISTRICT COURT JURY DUTY ON 8-7-17	Status: I 12-435-485	Issued:08-11-2017 JUROR EXPENSE	Changed:08-11-2017	Check-Amount: 12.00	12.00
103711	Payee: CHARDAE' RHODES 01 - DISTRICT COURT JURY DUTY ON 8-7-17	Status: I 12-435-485	Issued:08-11-2017 JUROR EXPENSE	Changed:08-11-2017	Check-Amount: 12.00	12.00
103712	Payee: CHRIS PARKER 01 - DISTRICT COURT JURY DUTY ON 8-7-17	Status: V 12-435-485	Issued:08-11-2017 JUROR EXPENSE	Changed:08-11-2017	Check-Amount: 12.00	12.00
103713	Payee: CRYSTAL LEAL 01 - DISTRICT COURT JURY DUTY ON 8-7-17	Status: C 12-435-485	Issued:08-11-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00	12.00
103714	Payee: ELIZABETH JOHNSON 01 - DISTRICT COURT JURY DUTY ON 8-7-17	Status: I 12-435-485	Issued:08-11-2017 JUROR EXPENSE	Changed:08-11-2017	Check-Amount: 12.00	12.00
103715	Payee: JONATHAN WEST 01 - DISTRICT COURT JURY DUTY ON 8-7-17	Status: I 12-435-485	Issued:08-11-2017 JUROR EXPENSE	Changed:08-11-2017	Check-Amount: 12.00	12.00
103716	Payee: KEVIN ELLIS 01 - DISTRICT COURT JURY DUTY ON 8-7-17	Status: C 12-435-485	Issued:08-11-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00	12.00
103717	Payee: LARRY CLONINGER, JR 01 - DISTRICT COURT JURY DUTY ON 8-7-17	Status: I 12-435-485	Issued:08-11-2017 JUROR EXPENSE	Changed:08-11-2017	Check-Amount: 12.00	12.00
103718	Payee: LEIGHA ILSE 01 - DISTRICT COURT JURY DUTY ON 8-7-17	Status: C 12-435-485	Issued:08-11-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00	12.00
103719	Payee: LEO GORDON 01 - DISTRICT COURT JURY DUTY ON 8-7-17	Status: I 12-435-485	Issued:08-11-2017 JUROR EXPENSE	Changed:08-11-2017	Check-Amount: 12.00	12.00
103720	Payee: LEON SCHNEIDER 01 - DISTRICT COURT JURY DUTY ON 8-7-17	Status: V 12-435-485	Issued:08-11-2017 JUROR EXPENSE	Changed:08-11-2017	Check-Amount: 12.00	12.00
103721	Payee: LESLIE WILKERSON, JR 01 - DISTRICT COURT JURY DUTY ON 8-7-17	Status: C 12-435-485	Issued:08-11-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00	12.00
103722	Payee: LISA POPE 01 - DISTRICT COURT JURY DUTY ON 8-7-17	Status: I 12-435-485	Issued:08-11-2017 JUROR EXPENSE	Changed:08-11-2017	Check-Amount: 12.00	12.00
103723	Payee: MARY KARSTADT 01 - DISTRICT COURT JURY DUTY ON 8-7-17	Status: C 12-435-485	Issued:08-11-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00	12.00
103724	Payee: MIKE DUNGEN 01 - DISTRICT COURT JURY DUTY ON 8-7-17	Status: C 12-435-485	Issued:08-11-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00	12.00
103725	Payee: OLIVER SHORTER 01 - DISTRICT COURT JURY DUTY ON 8-7-17	Status: C 12-435-485	Issued:08-11-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00	12.00
103726	Payee: PAUL SCOTT 01 - DISTRICT COURT JURY DUTY ON 8-7-17	Status: I 12-435-485	Issued:08-11-2017 JUROR EXPENSE	Changed:08-11-2017	Check-Amount: 12.00	12.00
103727	Payee: SIRILA HERNANDEZ 01 - DISTRICT COURT JURY DUTY ON 8-7-17	Status: C 12-435-485	Issued:08-11-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00	12.00

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103728	Payee: STEVEN HAGAN 01 - DISTRICT COURT JURY DUTY ON 8-7-17	Status: C 12-435-485	Issued:08-11-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00	12.00
103729	Payee: TAMELA HAINES 01 - DISTRICT COURT JURY DUTY ON 8-7-17	Status: C 12-435-485	Issued:08-11-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00	12.00
103730	Payee: TERRY NEWMAN 01 - DISTRICT COURT JURY DUTY ON 8-7-17	Status: I 12-435-485	Issued:08-11-2017 JUROR EXPENSE	Changed:08-11-2017	Check-Amount: 12.00	12.00
103731	Payee: WELDON NAWARA 01 - DISTRICT COURT JURY DUTY ON 8-7-17	Status: I 12-435-485	Issued:08-11-2017 JUROR EXPENSE	Changed:08-11-2017	Check-Amount: 12.00	12.00
103732	Payee: ALAN KUNZ 01 - JP#3 COURT JURY DUTY ON 8-8-17	Status: C 12-453-485	Issued:08-11-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00	12.00
103733	Payee: BELINDA VALLA 01 - JP#3 COURT JURY DUTY ON 8-8-17	Status: C 12-453-485	Issued:08-11-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00	12.00
103734	Payee: GLENN TURNER 01 - JP#3 COURT JURY DUTY ON 8-8-17	Status: C 12-453-485	Issued:08-11-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00	12.00
103735	Payee: GLENNA SIDES 01 - JP#3 COURT JURY DUTY ON 8-8-17	Status: C 12-453-485	Issued:08-11-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00	12.00
103736	Payee: HOLLY PATTERSON 01 - JP#3 COURT JURY DUTY ON 8-8-17	Status: C 12-453-485	Issued:08-11-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00	12.00
103737	Payee: JADE GARZA 01 - JP#3 COURT JURY DUTY ON 8-8-17	Status: C 12-453-485	Issued:08-11-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00	12.00
103738	Payee: JESSIE PESCHEL 01 - JP#3 COURT JURY DUTY ON 8-8-17	Status: C 12-453-485	Issued:08-11-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00	12.00
103739	Payee: JOHN ALLEN, JR 01 - JP#3 COURT JURY DUTY ON 8-8-17	Status: I 12-453-485	Issued:08-11-2017 JUROR EXPENSE	Changed:08-11-2017	Check-Amount: 12.00	12.00
103740	Payee: LARRY SIMS 01 - JP#3 COURT JURY DUTY ON 8-8-17	Status: C 12-453-485	Issued:08-11-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00	12.00
103741	Payee: MARIO RODRIGUEZ 01 - JP#3 COURT JURY DUTY ON 8-8-17	Status: C 12-453-485	Issued:08-11-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00	12.00
103742	Payee: NANCY ROSENAUR 01 - JP#3 COURT JURY DUTY ON 8-8-17	Status: C 12-453-485	Issued:08-11-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00	12.00
103743	Payee: PATRICK KORENEK 01 - JP#3 COURT JURY DUTY ON 8-8-17	Status: I 12-453-485	Issued:08-11-2017 JUROR EXPENSE	Changed:08-11-2017	Check-Amount: 12.00	12.00
103744	Payee: RUSSELL ASHORN 01 - JP#3 COURT JURY DUTY ON 8-8-17	Status: C 12-453-485	Issued:08-11-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00	12.00
103745	Payee: TAMMY RUETHER 01 - JP#3 COURT JURY DUTY ON 8-8-17	Status: I 12-453-485	Issued:08-11-2017 JUROR EXPENSE	Changed:08-11-2017	Check-Amount: 12.00	12.00
103746	Payee: TRENESA SEWELL 01 - JP#3 COURT JURY DUTY ON 8-8-17	Status: C 12-453-485	Issued:08-11-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00	12.00
103747	Payee: VICKIE DENYER 01 - JP#3 COURT JURY DUTY ON 8-8-17	Status: I 12-453-485	Issued:08-11-2017 JUROR EXPENSE	Changed:08-11-2017	Check-Amount: 12.00	12.00

103748	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 8/1-8/15 P/R 02 - TRANSFER TO COVER 8/1-8/15 P/R 03 - TRANSFER TO COVER 8/1-8/15 P/R 04 - TRANSFER TO COVER 8/1-8/15 P/R 05 - TRANSFER TO COVER 8/1-8/15 P/R 06 - TRANSFER TO COVER 8/1-8/15 P/R 07 - TRANSFER TO COVER 8/1-8/15 P/R	Status: C Issued:08-11-2017 Changed:08-31-2017 12-200-120 PAYROLL TRANSFER CLEARING ACCT 14-200-120 PAYROLL 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: 407,021.76 334,777.84 299.12 16,484.49 17,307.95 17,588.47 18,065.53 2,498.36
103749	Payee: R.B. EVERETT & CO., INC. 01 - 2017 BROCE CRT350 BROOM/INV#SI81436	Status: C Issued:08-14-2017 Changed:08-31-2017 21-621-572 ROAD EQUIPMENT	Check-Amount: 51,800.00 51,800.00
103750	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - VENT VISOR/INV#29985 02 - OIL CHANGE/INV#241617 03 - OIL FILTER/INV#30026	Status: C Issued:08-14-2017 Changed:08-31-2017 22-622-355 REPAIR MATERIALS 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-355 REPAIR MATERIALS	Check-Amount: 104.36 45.00 53.86 5.50
103751	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - REPLACE BRAKE SWITCH/INV#241632	Status: C Issued:08-14-2017 Changed:08-31-2017 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 115.03 115.03
103752	Payee: COLORADO VALLEY TELEPHONE CO 01 - AUG INTERNET SVC/ACCT#6745	Status: C Issued:08-14-2017 Changed:08-31-2017 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 87.95 87.95
103753	Payee: COLORADO VALLEY TELEPHONE CO 01 - AUG INTERNET SVC/ACCT#6203	Status: C Issued:08-14-2017 Changed:08-31-2017 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 47.95 47.95
103754	Payee: COLUMBUS BEARING & INDUST 01 - PARTS/CUST#201425	Status: C Issued:08-14-2017 Changed:08-31-2017 21-621-355 REPAIR MATERIALS	Check-Amount: 183.72 183.72
103755	Payee: COLUMBUS BEARING & INDUST 01 - OIL FILTER/CUST#201426	Status: C Issued:08-14-2017 Changed:08-31-2017 22-622-355 REPAIR MATERIALS	Check-Amount: 8.55 8.55
103756	Payee: COLUMBUS BEARING & INDUST 01 - TRACTOR PARTS/CUST#201427 02 - HAND TOWELS/CUST#201427	Status: C Issued:08-14-2017 Changed:08-31-2017 23-623-355 REPAIR MATERIALS 23-623-325 SHOP SUPPLIES	Check-Amount: 65.78 26.80 38.98
103757	Payee: DEPT OF INFORMATION RESOURCES 01 - MAY T-1 LINE CHG/INV#17050901N	Status: C Issued:08-14-2017 Changed:08-31-2017 12-530-453 RADIO REPAIRS & MAINTENANCE	Check-Amount: 467.38 467.38
103758	Payee: DEPT OF INFORMATION RESOURCES 01 - JUNE T-1 LINE CHG/INV#17060901N	Status: C Issued:08-14-2017 Changed:08-31-2017 12-530-453 RADIO REPAIRS & MAINTENANCE	Check-Amount: 467.38 467.38
103759	Payee: DEPT OF INFORMATION RESOURCES 01 - JULY T-1 LINE CHG/INV#17070901N	Status: C Issued:08-14-2017 Changed:08-31-2017 12-530-453 RADIO REPAIRS & MAINTENANCE	Check-Amount: 467.38 467.38
103760	Payee: DEPT OF INFORMATION RESOURCES 01 - AUG T-1 LINE CHG/INV#17080901N	Status: C Issued:08-14-2017 Changed:08-31-2017 12-530-453 RADIO REPAIRS & MAINTENANCE	Check-Amount: 467.38 467.38
103761	Payee: EAGLE LAKE HEADLIGHT 01 - NOTICE TO BIDDERS/CRTHOUSE DRAINAGE	Status: C Issued:08-14-2017 Changed:08-31-2017 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 99.00 99.00
103762	Payee: EAGLE LAKE HEADLIGHT 01 - NEW COUNTY ELECTION BOUNDARIES	Status: C Issued:08-14-2017 Changed:08-31-2017 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 94.80 94.80
103763	Payee: O'REILLY AUTO PARTS 01 - PARTS/CUST#1269382	Status: C Issued:08-14-2017 Changed:08-31-2017 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 73.90 73.90
103764	Payee: O'REILLY AUTO PARTS 01 - PARTS/INV#3905-303460	Status: C Issued:08-14-2017 Changed:08-31-2017 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 19.98 19.98

103765	Payee: O'REILLY AUTO PARTS 01 - O-RINGS/CUST#1260722	Status: C Issued:08-14-2017 Changed:08-31-2017 23-623-355 REPAIR MATERIALS	Check-Amount: 6.99 6.99
103766	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/INV#78203106, 78063270 02 - OXYGEN/INV#78318941	Status: C Issued:08-14-2017 Changed:08-31-2017 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 1,812.04 1,424.63 387.41
103767	Payee: PRAXAIR DISTRIBUTION, INC. 01 - BOBCAT 225 KOHLER/INV#78402076	Status: C Issued:08-14-2017 Changed:08-31-2017 22-622-532 SHOP EQUIPMENT	Check-Amount: 4,248.80 4,248.80
103768	Payee: TIME WARNER CABLE 01 - INTERNET @ SHERIFF DEPT	Status: C Issued:08-14-2017 Changed:08-31-2017 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 241.25 241.25
103769	Payee: TIME WARNER CABLE 01 - INTERNET @ COURTHOUSE	Status: C Issued:08-14-2017 Changed:08-31-2017 12-695-420 COMMUNICATIONS EXPENSE (DSL)	Check-Amount: 241.25 241.25
103770	Payee: TRANSUNION RISK & ALTERNATIVE 01 - PERSON SEARCHES/ACCT#3133931	Status: C Issued:08-14-2017 Changed:08-31-2017 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 25.00 25.00
103771	Payee: TRANSUNION RISK & ALTERNATIVE 01 - PERSON SEARCHES/ACCT#366533	Status: C Issued:08-14-2017 Changed:08-31-2017 12-560-497 MISCELLANEOUS EXPENSE	Check-Amount: 150.00 150.00
103772	Payee: 2ND 25TH JUDICIAL DISTRICT CSCD 01 - MAY MENTAL HEALTH SVCS/HGAC GRANT	Status: C Issued:08-14-2017 Changed:08-31-2017 12-100-605 GRANT - JUVENILE JUSTICE	Check-Amount: 1,400.00 1,400.00
103773	Payee: A & L BODY SHOP 01 - REPLACE BELT & PULLEY/INV#10528	Status: C Issued:08-14-2017 Changed:08-31-2017 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 463.94 463.94
103774	Payee: A L & M BUILDING SUPPLY 01 - FLOOR CLEANER & SPONGES/CUST#5135 02 - REPAIR MATERIALS/CUST#5135 03 - YARD MAINT SUPPLIES/CUST#5135 04 - HAND TOOLS/CUST#5132 05 - LUMBER/CUST#5132	Status: C Issued:08-14-2017 Changed:08-31-2017 12-510-335 CLEANING SUPPLIES 12-510-355 REPAIR MATERIALS 12-510-494 GROUNDS MAINTENANCE 23-623-356 HAND TOOLS & EQUIPMENT 23-623-325 SHOP SUPPLIES	Check-Amount: 522.61 27.96 368.97 44.74 28.98 51.96
103775	Payee: A-1 SHINER FIRE & SAFETY, INC. 01 - REPLACE SCBA MASK/INV#3867 02 - SMOKE DETECTORS & TESTERS/INV#3830	Status: C Issued:08-14-2017 Changed:08-31-2017 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS	Check-Amount: 574.28 295.00 279.28
103776	Payee: A-LINE AUTO PARTS 01 - FUEL ADDITIVE/CUST#45768 02 - TOOLS/CUST#45768 03 - PARTS/CUST#45768 04 - OIL & SOCKETS/CUST#46398	Status: C Issued:08-14-2017 Changed:08-31-2017 21-621-330 FUEL & LUBRICANTS 21-621-356 HAND TOOLS & EQUIPMENT 21-621-355 REPAIR MATERIALS 12-510-355 REPAIR MATERIALS	Check-Amount: 453.64 23.98 16.97 366.73 45.96
103777	Payee: AQUA BEVERAGE COMPANY 01 - COOLER RENT & WATER/CUST#12337 02 - COOLER RENT & WATER/CUST#013805 03 - MAY COOLER RENT/ACCT#004309 04 - JULY COOLER RENT & WATER/CUST#10708 05 - JULY COOLER RENT & WATER/CUST#12681	Status: C Issued:08-14-2017 Changed:08-31-2017 12-510-497 MISCELLANEOUS 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 150.84 59.78 20.34 15.00 32.38 23.34
103778	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	Status: C Issued:08-14-2017 Changed:08-31-2017 12-454-420 COMMUNICATIONS EXPENSE 21-621-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE 12-454-420 COMMUNICATIONS EXPENSE	Check-Amount: 2,122.44 44.78 32.34 44.78 37.76

Check Number	Payee	Status	Issued	Changed	Check-Amount	Amount
103778	Payee: AT&T	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount: 2,122.44	
05	PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420	COMMUNICATIONS EXPENSE			34.90
06	PHONE SVC/ACCT#713 A80-6235 692 8	12-665-420	COMMUNICATIONS EXPENSE			35.49
07	PHONE SVC/ACCT#713 A80-6235 692 8	12-403-420	COMMUNICATIONS EXPENSE			90.95
08	PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420	COMMUNICATIONS EXPENSE			91.16
09	PHONE SVC/ACCT#713 A80-6235 692 8	12-695-420	COMMUNICATIONS EXPENSE (DSL)			37.05
10	PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420	COMMUNICATIONS EXPENSE			306.11
11	PHONE SVC/ACCT#713 A80-6235 692 8	12-525-420	COMMUNICATIONS EXPENSE			44.07
12	PHONE SVC/ACCT#713 A80-6235 692 8	14-520-420	TELEPHONE EXPENSE			33.90
13	PHONE SVC/ACCT#713 A80-6235 692 8	14-520-420	TELEPHONE EXPENSE			70.98
14	PHONE SVC/ACCT#713 A80-6235 692 8	12-450-420	COMMUNICATIONS EXPENSE			123.63
15	PHONE SVC/ACCT#713 A80-6235 692 8	12-400-420	TELEPHONE EXPENSE			153.04
16	PHONE SVC/ACCT#713 A80-6235 692 8	12-499-420	COMMUNICATIONS EXPENSE			123.63
17	PHONE SVC/ACCT#713 A80-6235 692 8	12-451-420	COMMUNICATIONS EXPENSE			64.68
18	PHONE SVC/ACCT#713 A80-6235 692 8	12-495-420	COMMUNICATIONS EXPENSE			122.07
19	PHONE SVC/ACCT#713 A80-6235 692 8	12-695-420	COMMUNICATIONS EXPENSE (DSL)			45.63
20	PHONE SVC/ACCT#713 A80-6235 692 8	12-497-420	COMMUNICATIONS EXPENSE			39.07
21	PHONE SVC/ACCT#713 A80-6235 692 8	23-623-420	COMMUNICATIONS EXPENSE			120.54
22	PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420	COMMUNICATIONS EXPENSE			34.19
23	PHONE SVC/ACCT#713 A80-6235 692 8	12-555-420	COMMUNICATIONS EXPENSE			44.07
24	PHONE SVC/ACCT#713 A80-6235 692 8	12-475-410	CO/DIST ATTY OFFICE EXPENSES			216.29
25	PHONE SVC/ACCT#713 A80-6235 692 8	12-453-420	COMMUNICATIONS EXPENSE			131.33
103779	Payee: AT&T	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount: 571.20	
01	PHONE SVC/ACCT#713 A80-6235 692 8	12-403-420	COMMUNICATIONS EXPENSE			79.56
02	PHONE SVC/ACCT#713 A80-6235 692 8	12-428-420	COMMUNICATIONS EXPENSE			120.48
03	PHONE SVC/ACCT#713 A80-6235 692 8	12-645-420	COMMUNICATIONS EXPENSE			45.63
04	PHONE SVC/ACCT#713 A80-6235 692 8	14-520-420	TELEPHONE EXPENSE			64.68
05	PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420	COMMUNICATIONS EXPENSE			35.49
06	PHONE SVC/ACCT#713 A80-6235 692 8	12-695-420	COMMUNICATIONS EXPENSE (DSL)			35.49
07	PHONE SVC/ACCT#713 A80-6235 692 8	12-530-420	COMMUNICATIONS EXPENSE			44.07
08	PHONE SVC/ACCT#713 A80-6235 692 8	12-555-420	COMMUNICATIONS EXPENSE			35.49
09	PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420	COMMUNICATIONS EXPENSE			32.34
10	PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420	COMMUNICATIONS EXPENSE			33.90
11	PHONE SVC/ACCT#713 A80-6235 692 8	12-580-420	COMMUNICATIONS EXPENSE			44.07
103780	Payee: AT&T LONG DISTANCE	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount: 379.17	
01	LONG DISTANCE SVC/#858540623-0	12-560-420	COMMUNICATIONS EXPENSE			151.56
02	LONG DISTANCE SVC/#858540623-0	12-495-420	COMMUNICATIONS EXPENSE			3.14
03	LONG DISTANCE SVC/#858540623-0	12-645-420	COMMUNICATIONS EXPENSE			0.89
04	LONG DISTANCE SVC/#858540623-0	12-555-420	COMMUNICATIONS EXPENSE			4.78
05	LONG DISTANCE SVC/#858540623-0	12-453-420	COMMUNICATIONS EXPENSE			11.70
06	LONG DISTANCE SVC/#858540623-0	12-403-420	COMMUNICATIONS EXPENSE			4.02
07	LONG DISTANCE SVC/#858540623-0	23-623-420	COMMUNICATIONS EXPENSE			5.47
08	LONG DISTANCE SVC/#858540623-0	12-403-420	COMMUNICATIONS EXPENSE			15.96
09	LONG DISTANCE SVC/#858540623-0	12-540-420	COMMUNICATIONS EXPENSE			0.63
10	LONG DISTANCE SVC/#858540623-0	21-621-420	COMMUNICATIONS EXPENSE			13.02
11	LONG DISTANCE SVC/#858540623-0	12-665-420	COMMUNICATIONS EXPENSE			23.60
12	LONG DISTANCE SVC/#858540623-0	12-525-420	COMMUNICATIONS EXPENSE			6.15
13	LONG DISTANCE SVC/#858540623-0	12-450-420	COMMUNICATIONS EXPENSE			9.22
14	LONG DISTANCE SVC/#858540623-0	12-540-420	COMMUNICATIONS EXPENSE			0.81
15	LONG DISTANCE SVC/#858540623-0	12-499-420	COMMUNICATIONS EXPENSE			25.54
16	LONG DISTANCE SVC/#858540623-0	12-454-420	COMMUNICATIONS EXPENSE			14.00
17	LONG DISTANCE SVC/#858540623-0	12-560-420	COMMUNICATIONS EXPENSE			4.03
18	LONG DISTANCE SVC/#858540623-0	12-475-410	CO/DIST ATTY OFFICE EXPENSES			43.23
19	LONG DISTANCE SVC/#858540623-0	12-540-420	COMMUNICATIONS EXPENSE			11.29
20	LONG DISTANCE SVC/#858540623-0	24-624-420	COMMUNICATIONS EXPENSE			0.64

103780	Payee: AT&T LONG DISTANCE 21 - LONG DISTANCE SVC/#858540623-0 22 - LONG DISTANCE SVC/#858540623-0 23 - LONG DISTANCE SVC/#858540623-0 24 - LONG DISTANCE SVC/#858540623-0 25 - LONG DISTANCE SVC/#858540623-0	Status: C Issued:08-14-2017 Changed:08-31-2017 12-665-420 COMMUNICATIONS EXPENSE 12-580-420 COMMUNICATIONS EXPENSE 12-454-420 COMMUNICATIONS EXPENSE 12-451-420 COMMUNICATIONS EXPENSE 12-428-420 COMMUNICATIONS EXPENSE	Check-Amount: 379.17 14.66 4.45 0.48 6.01 3.89
103781	Payee: AT&T LONG DISTANCE 01 - LONG DISTANCE SVC/#858540623-0	Status: C Issued:08-14-2017 Changed:08-31-2017 12-400-420 TELEPHONE EXPENSE	Check-Amount: 4.91 4.91
103782	Payee: AUSTIN WHITE LIME COMPANY 01 - QUICKLIME/INV#158168	Status: C Issued:08-14-2017 Changed:08-31-2017 22-622-350 R&B MATERIALS	Check-Amount: 3,510.03 3,510.03
103783	Payee: AXON ENTERPRISE, INC. 01 - TASER CARTRIDGES/INV#SI1494939	Status: C Issued:08-14-2017 Changed:08-31-2017 12-551-497 MISCELLANEOUS	Check-Amount: 247.36 247.36
103784	Payee: AXON ENTERPRISE, INC. 01 - (20) TASERS/INV#SI1491943	Status: C Issued:08-14-2017 Changed:08-31-2017 12-560-532 EQUIPMENT OVER \$500	Check-Amount: 7,440.00 7,440.00
103785	Payee: B & D GRAPHICS 01 - DECALS FOR AV GAS, 1863 & FIRE EXT	Status: C Issued:08-14-2017 Changed:08-31-2017 14-520-494 MAINTENANCE	Check-Amount: 131.47 131.47
103786	Payee: BANNER-PRESS NEWSPAPER, INC. 01 - NOTICE TO BIDDERS/CRTHOUSE DRAINAGE	Status: C Issued:08-14-2017 Changed:08-31-2017 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 247.50 247.50
103787	Payee: BILLY HEFNER 01 - APRIL - JUNE MILEAGE	Status: C Issued:08-14-2017 Changed:08-31-2017 12-451-429 TRAVEL EXPENSE	Check-Amount: 342.40 342.40
103788	Payee: BOUND TREE MEDICAL, LLC 01 - MEDICAL SUPPLIES/#82565770,82565771 02 - BACKBOARD STRAP/INV#82571484 03 - MEDICAL SUPPLIES/#82571485,82572911	Status: C Issued:08-14-2017 Changed:08-31-2017 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 2,916.64 1,486.97 348.00 1,081.67
103789	Payee: BRENHAM WHOLESALE GROCERY CO., INC. 01 - WEEKLY FOOD ORDER/INV#0070128576 02 - WEEKLY FOOD ORDER/INV#0070126012 03 - WEEKLY FOOD ORDER/INV#0070134417 04 - WEEKLY FOOD ORDER/INV#0070137182	Status: C Issued:08-14-2017 Changed:08-31-2017 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: 998.43 233.56 169.59 238.85 356.43
103790	Payee: CAROLYN OLSON 01 - LEGISLATIVE UPDATE EXPS	Status: C Issued:08-14-2017 Changed:08-31-2017 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 96.62 96.62
103791	Payee: CDCA, REGION VII 01 - REGION VII FALL MEETING REG 02 - REGION VII FALL MEETING REG	Status: I Issued:08-14-2017 Changed:08-14-2017 12-450-427 CONFERENCE/SEMINARS/DUES 12-450-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 40.00 20.00 20.00
103792	Payee: CDW GOVERNMENT 01 - HP LASERJET PROPRINTER/INV#JND2027 02 - APPLE MAC MINI/INV#JQX2834	Status: C Issued:08-14-2017 Changed:08-31-2017 12-497-310 SUPPLIES/EQUIPMENT UNDER \$500 12-585-532 EQUIPMENT OVER \$500	Check-Amount: 729.75 118.75 611.00
103793	Payee: CHAMPION ENERGY SERVICES, LLC 01 - JP#3 ELECTRICITY TO 8-3 02 - COURTHOUSE ELECTRICITY TO 8-3 03 - ANNEX ELECTRICITY TO 8-3 04 - AG BLDG ELECTRICITY TO 8-3 05 - MAINT BLDG ELECTRICITY TO 8-3 06 - TRAVIS STREETLIGHTS TO 8-3	Status: C Issued:08-14-2017 Changed:08-31-2017 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: 5,262.41 277.92 2,273.35 1,277.67 527.77 180.32 6.64

103793	Payee: CHAMPION ENERGY SERVICES, LLC 07 - SPRING STREETLIGHTS TO 8-3 08 - PROBATION ELECTRICITY TO 8-2 09 - BEASON'S PARK ELECTRICITY TO 7-31 10 - STREETLIGHTS TO 7-27	Status: C Issued:08-14-2017 Changed:08-31-2017 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 5,262.41 14.59 632.24 66.92 4.99
103794	Payee: CINTAS CORPORATION #082 01 - UNIFORMS/INV#082478395,082482502 02 - UNIFORMS/INV#082486751	Status: C Issued:08-14-2017 Changed:08-31-2017 24-624-491 UNIFORMS 24-624-491 UNIFORMS	Check-Amount: 258.99 172.66 86.33
103795	Payee: CITY OF COLUMBUS 01 - PROBATION DEPT UTILITIES TO 7-15 02 - JP#3 UTILITIES TO 7-15 03 - COURTHOUSE UTILITIES TO 7-15 04 - COURTHOUSE SPRINKLERS TO 7-15 05 - ANNEX UTILITIES TO 7-15 06 - AG BLDG UTILITIES TO 7-15 07 - ANNEX SRINKLERS TO 7-15 08 - SVCS FACILITY UTILITIES TO 7-15 09 - JAIL UTILITIES TO 7-15 10 - JAIL SPRINKLERS TO 7-15	Status: C Issued:08-14-2017 Changed:08-31-2017 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-494 GROUNDS MAINTENANCE 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-494 GROUNDS MAINTENANCE 12-510-440 UTILITIES 12-565-440 UTILITIES 12-565-494 GROUNDS MAINTENANCE	Check-Amount: 3,612.85 46.00 46.00 376.53 23.00 52.60 58.00 159.05 178.70 2,649.97 23.00
103796	Payee: CITY OF EAGLE LAKE 01 - JP#4 UTILITIES TO 7-15/#01-0040-01 02 - UTILITIES TO 7-15/ACCT#01-1090-00	Status: C Issued:08-14-2017 Changed:08-31-2017 12-510-440 UTILITIES 24-624-440 UTILITIES	Check-Amount: 203.00 102.84 100.16
103797	Payee: CITY OF WEIMAR 01 - UTILITIES TO 7-17/ACCT#33-0870-00 02 - UTILITIES TO 7-17/ACCT#11-0250-01 03 - UTILITIES TO 7-17/ACCT#33-0348-00	Status: C Issued:08-14-2017 Changed:08-31-2017 22-622-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 864.19 202.47 307.49 354.23
103798	Payee: CODY TOPPEL 01 - MENTAL HEALTH TRANSPROT ON 8-6-17	Status: C Issued:08-14-2017 Changed:08-31-2017 12-575-438 MENTALLY ILL FEES	Check-Amount: 157.50 157.50
103799	Payee: COLORADO CO GROUNDWATER CONSRV DIST 01 - PRAIRIE CHICKEN REFUGE 2016 REVENUE	Status: C Issued:08-14-2017 Changed:08-31-2017 12-100-395 MISCELLANEOUS	Check-Amount: 93.94 93.94
103800	Payee: COLORADO COUNTY CITIZEN, INC. 01 - NEW COUNTY ELECTION BOUNDARIES 02 - 1-YR SUBSCRIPTION/CO JUDGE/ID#96	Status: C Issued:08-14-2017 Changed:08-31-2017 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 227.40 182.40 45.00
103801	Payee: COLORADO COUNTY OIL CO., INC. 01 - 275 GALS GAS,1100 GALS DIESEL/341967 02 - 741 GALS GAS/INV#340183 03 - 405 GALS GAS/INV#339928 04 - 826 GALS GAS/INV#341871 05 - 746 GALS GAS/INV#341222 06 - REPLACE METER ON GAS PUMP/#342068 07 - 848 GALS GAS/INV#340782 08 - 1480 GALS DIESEL,525 GALS GAS/341334 09 - 514 GALS DIESEL/INV#340783 10 - 522 GALS DIESEL/INV#341870 11 - 2700 GALS DIESEL/INV#340432 12 - 55 GALS BLUE DEF/INV#341296 13 - 1900 GALS DIESEL/INV#342103	Status: C Issued:08-14-2017 Changed:08-31-2017 22-622-330 FUEL & LUBRICANTS 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-454 REPAIRS OF VEH/EQUIP 12-560-330 FUEL & OIL 21-621-330 FUEL & LUBRICANTS 12-540-330 FUEL & OIL 12-540-330 FUEL & OIL 24-624-330 FUEL & LUBRICANTS 24-624-330 FUEL & LUBRICANTS 23-623-330 FUEL & LUBRICANTS	Check-Amount: 23,207.29 2,494.97 1,331.50 727.74 1,578.16 1,383.90 232.00 1,553.20 3,483.50 949.97 1,004.07 4,732.24 195.10 3,540.94
103802	Payee: COLORADO FEED CO. 01 - RANGER PRO/INV#169512	Status: C Issued:08-14-2017 Changed:08-31-2017 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 57.50 36.00

103802	Payee: COLORADO FEED CO. 02 - STOCK PLEX/INV#162805	Status: C Issued:08-14-2017 Changed:08-31-2017 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 57.50 21.50
103803	Payee: COLUMBUS AUTO SUPPLY 01 - ALTERNATOR & PLUG/INV#124900	Status: C Issued:08-14-2017 Changed:08-31-2017 21-621-355 REPAIR MATERIALS	Check-Amount: 69.75 69.75
103804	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - INMATE ER CHGS/20223354/6-15-17 02 - INMATE ER CHGS/20225902/7-9-17 03 - INMATE ER CHGS/20225963/7-10-17 04 - INMATE ER CHGS/20226021/7-10-17 05 - INMATE ER CHGS/20226112/7-11-17 06 - INMATE ER CHGS/20226197/7-11-17 07 - INMATE LAB SVCS/20216946/4-20-17 08 - INMATE ER CHGS/20226492/7-13-17 09 - INMATE LAB SVCS/20226595/7-14-17 10 - INMATE EKG/20226598/7-14-17 11 - INMATE X-RAY CHGS/20226599/7-14-17 12 - INMATE ER CHGS/20226828/7-17-17	Status: C Issued:08-14-2017 Changed:08-31-2017 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 2,248.05 101.43 106.48 592.36 288.95 352.56 51.94 51.94 178.26 133.28 66.15 94.08 230.62
103805	Payee: COLUMBUS EYE ASSOCIATES 01 - INMATE EYE EXAM/001-075143/1-13-17	Status: C Issued:08-14-2017 Changed:08-31-2017 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 100.00 100.00
103806	Payee: COLUMBUS I.S.D. 01 - PRAIRIE CHICKEN REFUGE 2016 REVENUE	Status: C Issued:08-14-2017 Changed:08-31-2017 12-100-395 MISCELLANEOUS	Check-Amount: 5,351.60 5,351.60
103807	Payee: COLUMBUS MEDICAL CLINIC 01 - PRE-EMPLOYMENT PHYSICAL/INV#235772 02 - PRE-EMPLOYMENT PHYSICAL/INV#235317	Status: C Issued:08-14-2017 Changed:08-31-2017 12-565-417 REQUIRED TESTING & DRUG TESTING 12-565-417 REQUIRED TESTING & DRUG TESTING	Check-Amount: 268.00 135.00 133.00
103808	Payee: COLUMBUS METAL BUILDING & ROOFING 01 - METAL FOR BUILDING/INV#7580	Status: C Issued:08-14-2017 Changed:08-31-2017 22-622-535 BUILDINGS	Check-Amount: 3,598.72 3,598.72
103809	Payee: COLUMBUS PLUMBING & SERVICE, INC. 01 - UNSTOP COMMODE/INV#5678	Status: C Issued:08-14-2017 Changed:08-31-2017 12-565-450 JAIL REPAIRS	Check-Amount: 195.00 195.00
103810	Payee: COMDATA 01 - JULY FUEL PURCHASES/ACCT#XY863 02 - JULY FUEL PURCHASES/ACCT#XY863 03 - JULY FUEL PURCHASES/ACCT#XY863 04 - JULY FUEL PURCHASES/ACCT#XY863 05 - JULY FUEL PURCHASES/ACCT#XY863	Status: C Issued:08-14-2017 Changed:08-31-2017 12-560-330 FUEL & OIL 12-540-330 FUEL & OIL 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS) 12-665-429 TRAVEL ALLOWANCE 24-624-330 FUEL & LUBRICANTS	Check-Amount: 1,127.79 126.88 465.03 306.20 167.56 62.12
103811	Payee: CONCORD MEDICAL GROUP, PLLC 01 - INMATE ER DR CHGS/0067211061/7-9-17 02 - INMATE ER DR CHGS/0067237911/7-10 03 - INMATE ER DR CHGS/0067276037/7-11 04 - INMATE ER DR CHGS/0067275628/7-13	Status: C Issued:08-14-2017 Changed:08-31-2017 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: 293.27 54.41 79.62 79.62 79.62
103812	Payee: CONDR COMMUNICATIONS 01 - 911RA AUG ALARM SYSTEM MONITORING 02 - JP2 AUG ALARM SYSTEM MONITORING 03 - JP4 AUG ALARM SYSTEM MONITORING	Status: C Issued:08-14-2017 Changed:08-31-2017 12-510-454 REPAIRS TO EQUIPMENT 50-476-497 MISCELLANEOUS 50-476-497 MISCELLANEOUS	Check-Amount: 60.00 20.00 20.00 20.00
103813	Payee: CONTEGO HIM, INC. 01 - ANNUAL LASERFICHE SUPPORT/INV#6453	Status: C Issued:08-14-2017 Changed:08-31-2017 12-560-452 MAINTAINING OFFICE EQUIP	Check-Amount: 8,706.00 8,706.00
103814	Payee: COURTNEY OHNHEISER 01 - LEGISLATIVE UPDATE TRAINING EXPS	Status: I Issued:08-14-2017 Changed:08-14-2017 12-452-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 82.33 82.33

103815	Payee: DARRELL CRAIG PEIKERT 01 - IT BASE LOAD/INV#CC000013 02 - IT NON-BASE LOAD/INV#CC000013	Status: C Issued:08-14-2017 Changed:08-31-2017 12-560-402 CONTRACT IT SERVICES 12-560-402 CONTRACT IT SERVICES	Check-Amount: 1,862.50 1,600.00 262.50
103816	Payee: DARRELL GERTSON 01 - MILEAGE (7-20 TO 8-9)	Status: C Issued:08-14-2017 Changed:08-31-2017 24-624-429 TRAVEL EXPENSE	Check-Amount: 425.86 425.86
103817	Payee: DAVID B. BROOKS 01 - JULY CONSULTATION SVCS	Status: C Issued:08-14-2017 Changed:08-31-2017 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 100.00 100.00
103818	Payee: DAVID WIESE 01 - NASRO TRAINING EXPS	Status: C Issued:08-14-2017 Changed:08-31-2017 12-560-426 SCHOOLS FOR DEPUTIES/DISPATCHERS	Check-Amount: 210.00 210.00
103819	Payee: DEWITT POTH AND SON 01 - CO CLERK COPIERS & PLOTTER MAINT 02 - DIST CLERK COPIER MAINT/#508330-0 03 - DIST CLK DIST CRTROOM COPIER MAINT	Status: C Issued:08-14-2017 Changed:08-31-2017 12-403-421 XEROX USAGE EXPENSE 12-450-421 COPIER USAGE EXPENSE 12-450-421 COPIER USAGE EXPENSE	Check-Amount: 444.82 228.13 186.69 30.00
103820	Payee: DIAMOND CLEANING EQUIPMENT CO., INC 01 - PRESSURE WASHER STEAM CLEANER	Status: C Issued:08-14-2017 Changed:08-31-2017 22-622-532 SHOP EQUIPMENT	Check-Amount: 5,999.00 5,999.00
103821	Payee: DOUBLE "C" SERVICES 01 - PEST CONTROL @ SVCS FACILITY/#2108 02 - PEST CONTROL @ EL EMS/INV#2110 03 - PEST CONTROL @ WEIMAR EMS/INV#2087	Status: C Issued:08-14-2017 Changed:08-31-2017 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL	Check-Amount: 125.00 40.00 40.00 45.00
103822	Payee: DRIVING SAFETY SERVICES 01 - RANDOM DRUG TESTS/INV#17-141689 02 - RANDOM DRUG TESTS/INV#17-14689 03 - PRE-EMPLOYMENT DRUG TESTS/17-141689	Status: C Issued:08-14-2017 Changed:08-31-2017 22-622-417 CDL DRUG TESTING 23-623-417 CDL DRUG TESTING 12-540-417 DRUG & ALCOHOL TESTING	Check-Amount: 320.00 140.00 60.00 120.00
103823	Payee: EAGLE LAKE MASONIC LODGE #366 01 - AUG JP#4 OFFICE RENT	Status: I Issued:08-14-2017 Changed:08-14-2017 12-454-460 OFFICE RENT	Check-Amount: 390.00 390.00
103824	Payee: FALTISEK PAVING PARTNERSHIP, LTD. 01 - ROAD PAVING ON CR2103 & CR222/#2340 02 - RD PAVING ON VARIOUS RDS/INV#2339	Status: C Issued:08-14-2017 Changed:08-31-2017 22-622-486 R&B CONSTRUCTION 21-621-486 R&B CONSTRUCTION	Check-Amount: 152,172.55 53,496.80 98,675.75
103825	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#5-878-64246	Status: C Issued:08-14-2017 Changed:08-31-2017 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 29.30 29.30
103826	Payee: FORT BEND COUNTY 01 - JULY SHORT-TERM JUVENILE DETENTION	Status: C Issued:08-14-2017 Changed:08-31-2017 12-570-433 DETENTION SERVICES	Check-Amount: 3,410.00 3,410.00
103827	Payee: FOUR OAKS MEDICAL CLINIC 01 - INMATE OFFICE VISIT/28162/6-20-17 02 - INMATE OFFICE VISIT/28161/6-20-17 03 - INMATE OFFICE VISIT/28165/6-27-17 04 - INMATE OFFICE VISIT/28164/6-27-17 05 - INMATE OFFICE VISIT/28266/6-27-17 06 - INMATE OFFICE VISIT/28268/6-27-17 07 - INMATE OFFICE VISIT/28269/6-27-17 08 - INMATE OFFICE VISIT/28289/6-29-17 09 - INMATE OFFICE VISIT/28163/6-20-17 10 - INMATE OFFICE VISIT/28267/6-27-17 11 - INMATE OFFICE VISIT/28484/7-13-17 12 - INMATE OFFICE VISIT/28483/7-13-17	Status: C Issued:08-14-2017 Changed:08-31-2017 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 2,366.48 73.00 73.00 73.00 94.00 73.00 110.00 110.00 124.58 124.58 124.58 94.00 73.00

103827	Payee: FOUR OAKS MEDICAL CLINIC	Status: C Issued:08-14-2017 Changed:08-31-2017 Check-Amount:	2,366.48
	13 - INMATE OFFICE VISIT/28485/7-13-17	12-565-405 PRISONER MEDICAL/MEDICINE	124.58
	14 - INMATE OFFICE VISIT/28482/7-13-17	12-565-405 PRISONER MEDICAL/MEDICINE	73.00
	15 - INMATE OFFICE VISIT/28481/7-13-17	12-565-405 PRISONER MEDICAL/MEDICINE	110.00
	16 - INMATE OFFICE VISIT/28480/7-13-17	12-565-405 PRISONER MEDICAL/MEDICINE	110.00
	17 - INMATE OFFICE VISIT/28479/7-13-17	12-565-405 PRISONER MEDICAL/MEDICINE	110.00
	18 - INMATE OFFICE VISIT/28478/7-13-17	12-565-405 PRISONER MEDICAL/MEDICINE	73.00
	19 - INMATE OFFICE VISIT/28477/7-13-17	12-565-405 PRISONER MEDICAL/MEDICINE	124.58
	20 - INMATE OFFICE VISIT/28476/7-13-17	12-565-405 PRISONER MEDICAL/MEDICINE	73.00
	21 - INMATE OFFICE VISIT/28475/7-13-17	12-565-405 PRISONER MEDICAL/MEDICINE	124.58
	22 - INMATE OFFICE VISIT/28474/7-13-17	12-565-405 PRISONER MEDICAL/MEDICINE	110.00
	23 - INMATE OFFICE VISIT/28472/7-13-17	12-565-405 PRISONER MEDICAL/MEDICINE	77.00
	24 - INMATE OFFICE VISIT/28398/7-11-17	12-565-405 PRISONER MEDICAL/MEDICINE	110.00
103828	Payee: FRAZER, LTD	Status: C Issued:08-14-2017 Changed:08-31-2017 Check-Amount:	965.85
	01 - PARTS FOR AIR CONDITIONER/INV#61610	12-540-454 REPAIRS TO AMB/EQUIPMENT	436.64
	02 - LIGHTS FOR TRUCKS/INV#61677	12-540-454 REPAIRS TO AMB/EQUIPMENT	529.21
103829	Payee: FRITSCH AUTO SALES	Status: C Issued:08-14-2017 Changed:08-31-2017 Check-Amount:	326.50
	01 - 10% DOWN ON METAL BLDG/INV#8917	22-622-532 SHOP EQUIPMENT	326.50
103830	Payee: FRONTIER	Status: C Issued:08-14-2017 Changed:08-31-2017 Check-Amount:	248.98
	01 - PHONE SVC/ACCT#979-725-8416-0101655	22-622-420 COMMUNICATIONS EXPENSE	56.81
	02 - PHONE SVC/ACCT#979-725-8833-0916835	12-452-420 COMMUNICATIONS EXPENSE	129.25
	03 - PHONE SVC/ACCT#979-725-8150-1220125	12-540-420 COMMUNICATIONS EXPENSE	62.92
103831	Payee: G & K SERVICES	Status: C Issued:08-14-2017 Changed:08-31-2017 Check-Amount:	244.25
	01 - UNIFORMS/INV#6165100695,6165106737	21-621-491 UNIFORMS	97.70
	02 - UNIFORMS/INV#6165112747,6165118911	21-621-491 UNIFORMS	97.70
	03 - UNIFORMS/INV#6165124918	21-621-491 UNIFORMS	48.85
103832	Payee: G & K SERVICES - BRYAN, INC.	Status: C Issued:08-14-2017 Changed:08-31-2017 Check-Amount:	467.87
	01 - UNIFORMS/INV#6063119586,6063125599	23-623-491 UNIFORMS	156.02
	02 - SHOP SUPPLIES/INV#6063125599	23-623-325 SHOP SUPPLIES	39.48
	03 - UNIFORMS/INV#6063122953,6063128955	22-622-491 UNIFORMS	164.26
	04 - SHOP SUPPLIES/6063122953,6063128955	22-622-325 SHOP SUPPLIES	17.32
	05 - UNIFORMS/INV#6063116963	22-622-491 UNIFORMS	82.13
	06 - SHOP SUPPLIES/INV#6063116963	22-622-325 SHOP SUPPLIES	8.66
103833	Payee: GATES, STEIN, GILLESPIE & TREFNY	Status: C Issued:08-14-2017 Changed:08-31-2017 Check-Amount:	300.00
	01 - CRT APPT ATTY/CAUSE#22,787/CPS	12-435-428 CRT APPOINTED ATTORNEYS	150.00
	02 - CRT APPT ATTY/CAUSE#22,917/CPS	12-435-428 CRT APPOINTED ATTORNEYS	150.00
103834	Payee: GHS, LTD	Status: C Issued:08-14-2017 Changed:08-31-2017 Check-Amount:	5,550.42
	01 - JP1 JULY DLQ COLLECTIONS ATTY FEES	12-200-475 GHS-PRIVATE COLLECTIONS FEE	831.30
	02 - JP2 JULY DLQ COLLECTIONS ATTY FEES	12-200-475 GHS-PRIVATE COLLECTIONS FEE	1,807.42
	03 - JP3 JULY DLQ COLLECTIONS ATTY FEES	12-200-475 GHS-PRIVATE COLLECTIONS FEE	2,465.19
	04 - JP4 JULY DLQ COLLECTIONS ATTY FEES	12-200-475 GHS-PRIVATE COLLECTIONS FEE	446.51
103835	Payee: GREGORY SHERWOOD	Status: C Issued:08-14-2017 Changed:08-31-2017 Check-Amount:	553.64
	01 - CRT APPT ATTY/CAUSE#15-082CR	12-435-428 CRT APPOINTED ATTORNEYS	553.64
103836	Payee: GT DISTRIBUTORS, INC.	Status: C Issued:08-14-2017 Changed:08-31-2017 Check-Amount:	54.95
	01 - UNIFORM SHORTS/INV0625021	12-565-496 JAILERS UNIFORMS	54.95
103837	Payee: GUADALUPE CO DISTRICT CLERK	Status: C Issued:08-14-2017 Changed:08-31-2017 Check-Amount:	41.86
	01 - POSTAGE FOR DISMISSAL DOCKET	12-695-311 POSTAGE & BOX RENT	41.86

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103838	Payee: GULF COAST PAPER CO., INC. 01 - GLOVES/INV#1350243 02 - GLASS CLEANER/INV#1355447	Status: C Issued:08-14-2017 Changed:08-31-2017 12-510-395 MISCELLANEOUS SUPPLIES 12-510-335 CLEANING SUPPLIES	Check-Amount: 107.95 83.45 24.50
103839	Payee: HANNAH KREBS 01 - LEADERSHIP ADVISORY BRD MEETING EXP 02 - JULY MILEAGE 03 - D11 TEAFCS RETREAT REG & MEAL EXP	Status: C Issued:08-14-2017 Changed:08-31-2017 12-665-316 LEADERSHIP ADVISORY EXPENSES 12-665-429 TRAVEL ALLOWANCE 12-665-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 394.42 118.05 181.37 95.00
103840	Payee: HARRIS COUNTY TREASURER 01 - PROGRAMMING (2) RADIOS/#1170701284	Status: C Issued:08-14-2017 Changed:08-31-2017 12-530-453 RADIO REPAIRS & MAINTENANCE	Check-Amount: 72.00 72.00
103841	Payee: HENNEKE FUNERAL HOME, LTD. 01 - CREMATION SVCS ON 7-17-17	Status: C Issued:08-14-2017 Changed:08-31-2017 12-640-446 BURIAL EXPENSE	Check-Amount: 1,513.00 1,513.00
103842	Payee: HENRY SCHEIN INC. 01 - MEDICAL SUPPLIES/INV#44005435 02 - MEDICAL SUPPLIES/INV#43933197	Status: C Issued:08-14-2017 Changed:08-31-2017 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 908.61 866.41 42.20
103843	Payee: HERRMANN INTERNATIONAL 01 - TRUCK PARTS/INV#88787	Status: C Issued:08-14-2017 Changed:08-31-2017 23-623-355 REPAIR MATERIALS	Check-Amount: 40.86 40.86
103844	Payee: HOELSCHER CAR-CARE CENTER, INC. 01 - TIRE REPAIR & INSPECTION/INV#33800	Status: C Issued:08-14-2017 Changed:08-31-2017 23-623-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 79.00 79.00
103845	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD 01 - SEPT IHC PROFESSIONAL SVC/INV#64504	Status: C Issued:08-14-2017 Changed:08-31-2017 12-585-452 SOFTWARE/HARDWARE MAINT	Check-Amount: 1,059.00 1,059.00
103846	Payee: INLAND RECYCLING, LLC 01 - 48.46 TONS ROAD BASE/INV#RB000.299 02 - 79.06 TONS ROAD BASE/INV#RB000.300 03 - 95.4 TONS ROAD BASE/INV#RB000.305 04 - 33.42 TONS ROAD BASE/INV#RB000.306 05 - 33.57 TONS ROAD BASE/INV#RB000.309 06 - 30.08 TONS ROAD BASE/INV#RB000.310 07 - 162 TONS ROAD BASE/INV#RB000.311 08 - 645.066 TONS ROAD BASE/INV#RB00.318	Status: C Issued:08-14-2017 Changed:08-31-2017 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS	Check-Amount: 1,690.60 72.69 118.59 143.11 50.13 50.36 45.12 243.00 967.60
103847	Payee: IRON MOUNTAIN RECORDS MANAGEMENT 01 - AUG RECORD STORAGE/INV#PAT4680	Status: C Issued:08-14-2017 Changed:08-31-2017 13-613-451 RECORDS PRESERVATION	Check-Amount: 287.23 287.23
103848	Payee: J & L AUTOMOTIVE 01 - INSPECTIONS/INV#170711021,170802008	Status: C Issued:08-14-2017 Changed:08-31-2017 24-624-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 14.00 14.00
103849	Payee: J & W AUTO PARTS 01 - PARTS/CUST#1430 02 - BATTERIES/CUST#1425 03 - OIL/CUST#1425 04 - PARTS/CUST#1425	Status: C Issued:08-14-2017 Changed:08-31-2017 21-621-355 REPAIR MATERIALS 24-624-354 BATTERIES, TIRES & TUBES 24-624-330 FUEL & LUBRICANTS 24-624-355 REPAIR MATERIALS	Check-Amount: 825.65 99.77 215.90 43.96 466.02
103850	Payee: JAMES C MADDUX 01 - 2017 ED TEC CONF EXPS 02 - MILEAGE (7/21 TO 8/13)	Status: C Issued:08-14-2017 Changed:08-31-2017 60-615-427 TRAINING EXPENSES 12-452-429 TRAVEL EXPENSE	Check-Amount: 789.30 588.67 200.63
103851	Payee: JAMES CHOLLETT 01 - MEALS WHILE CHK ON TRANSPORT VAN 02 - 2 QUARTS OF OIL FOR GENERATORS	Status: C Issued:08-14-2017 Changed:08-31-2017 12-540-497 MISCELLANEOUS/MATCHING GRANT FUNDS 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 42.69 33.40 9.29

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103852	Payee: JEAN PERKINS 01 - SEC OF STATE ELECTION LAW SMNR EXPS	Status: C Issued:08-14-2017 12-410-427	Changed:08-31-2017 CONFERENCES	Check-Amount: 25.00	25.00
103853	Payee: JEANETTE M. KRENEK 01 - MILEAGE FOR PRESIDING JUDGE	Status: I Issued:08-14-2017 12-451-429	Changed:08-14-2017 TRAVEL EXPENSE	Check-Amount: 49.22	49.22
103854	Payee: JENNIFER STANCIK 01 - LEGISLATIVE UPDATE EXPS	Status: C Issued:08-14-2017 12-453-427	Changed:08-31-2017 CONFERENCES/SEMINARS/DUES	Check-Amount: 128.29	128.29
103855	Payee: JESSE A. REED III 01 - L-3 EVALUATIONS ON (3) EMPLOYEEES	Status: C Issued:08-14-2017 12-565-417	Changed:08-31-2017 REQUIRED TESTING & DRUG TESTING	Check-Amount: 600.00	600.00
103856	Payee: JOHN DEERE FINANCIAL 01 - TRACTOR PARTS/ACCT#75317-75398	Status: C Issued:08-14-2017 23-623-355	Changed:08-31-2017 REPAIR MATERIALS	Check-Amount: 851.10	851.10
103857	Payee: KATHLEEN KLOESEL 01 - LEGISLATIVE UPDATE TRAINING EXPS 02 - MILEAGE ON 7-12-17	Status: C Issued:08-14-2017 12-452-427 12-452-429	Changed:08-31-2017 CONFERENCES/SEMINARS/DUES TRAVEL EXPENSE	Check-Amount: 230.00 213.95 16.05	
103858	Payee: KATHLEEN S. STONE 01 - VISITING JUDGE EXPENSES	Status: I Issued:08-14-2017 12-426-416	Changed:08-14-2017 VISITING JUDGE EXPENSES	Check-Amount: 1,689.21	1,689.21
103859	Payee: KEITH WEBB 01 - MILEAGE (6/12 - 7/26)	Status: C Issued:08-14-2017 12-475-410	Changed:08-31-2017 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 291.04	291.04
103860	Payee: KEVIN SEIGLER 01 - A/C REPAIRS ON UNIT 715/#6821, 6822	Status: C Issued:08-14-2017 12-540-454	Changed:08-31-2017 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 3,835.06	3,835.06
103861	Payee: KIMBERLY MENKE 01 - ELECTION LAW SCHOOL EXPS	Status: C Issued:08-14-2017 12-410-427	Changed:08-31-2017 CONFERENCES	Check-Amount: 129.76	129.76
103862	Payee: LAKE LUMBER CO., INC. 01 - SHOP SUPPLIES/ACCT#2040	Status: C Issued:08-14-2017 24-624-325	Changed:08-31-2017 SHOP SUPPLIES	Check-Amount: 31.15	31.15
103863	Payee: LAURA MALDONADO 01 - MILEAGE (7-14 & 7-20)	Status: C Issued:08-14-2017 12-454-429	Changed:08-31-2017 TRAVEL EXPENSE	Check-Amount: 34.45	34.45
103864	Payee: LAURA MALDONADO 01 - LEGISLATIVE UPDATE EXPS	Status: C Issued:08-14-2017 12-454-429	Changed:08-31-2017 TRAVEL EXPENSE	Check-Amount: 134.47	134.47
103865	Payee: LEXISNEXIS 01 - ONLINE SUBSCRIPTION/INV#3091062611 02 - ONLINE SUBSCRIPTION/INV#3091062611 03 - ONLINE SUBSCRIPTION/INV#3091062611 04 - ONLINE SUBSCRIPTION/INV#3091062611	Status: C Issued:08-14-2017 12-400-310 55-650-423 12-428-423 12-475-410	Changed:08-31-2017 SUPPLIES/EQUIPMENT UNDER \$500 LAW BOOKS LAW BOOKS/ON-LINE SUBSCRIPTIONS CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 367.00 52.42 52.42 104.84 157.32	
103866	Payee: LEXISNEXIS RISK SOLUTIONS 01 - JULY USER CHGS/INV#1555386-20170731	Status: C Issued:08-14-2017 12-475-410	Changed:08-31-2017 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 92.88	92.88
103867	Payee: LORI SCHMID 01 - CRT REPORTER MILEAGE/2ND QTR	Status: C Issued:08-14-2017 12-434-489	Changed:08-31-2017 COURT REPORTERS EXPENSE	Check-Amount: 428.00	428.00
103868	Payee: M-G FARM SERVICE CENTER 01 - FENCE PLIERS & BOLTS/CUST#3310 02 - CHAIN/CUST#3310 03 - COTTER PINS/CUST#3310 04 - REPAIR MATERIALS/CUST#3310	Status: C Issued:08-14-2017 22-622-535 22-622-355 22-622-355 22-622-355	Changed:08-31-2017 BUILDINGS REPAIR MATERIALS REPAIR MATERIALS REPAIR MATERIALS	Check-Amount: 662.88 65.55 17.90 9.49 29.00	

103868	Payee: M-G FARM SERVICE CENTER 05 - 40' OF 2" X 1/4" FLAT IRON/CUST#3310 06 - TOOL BOX/CUST#3310 07 - PRIMER SPRAY/CUST#3310 08 - CUTTING WHEEL & HITCH/CUST#3310 09 - FLUOR BULBS/INV#752397	Status: C Issued:08-14-2017 Changed:08-31-2017 22-622-535 BUILDINGS 22-622-356 HAND TOOLS & EQUIPMENT 22-622-325 SHOP SUPPLIES 22-622-325 SHOP SUPPLIES 22-622-325 SHOP SUPPLIES	Check-Amount: 662.88 69.00 382.23 34.74 41.98 12.99
103869	Payee: MARK'S PLUMBING PARTS & COMMERCIAL 01 - PLUMBING PARTS/INV#001634325	Status: C Issued:08-14-2017 Changed:08-31-2017 12-565-450 JAIL REPAIRS	Check-Amount: 81.53 81.53
103870	Payee: MARTIN MARIETTA MATERIALS 01 - 82.55 TONS PEA GRAVEL/INV#20908597 02 - 225.88 TONS PEA GRAVEL/INV#20871105 03 - 151.52 TONS PEA GRAVEL/INV#20846850 04 - 114.1 TONS PEA GRAVEL/INV#20943908	Status: C Issued:08-14-2017 Changed:08-31-2017 22-622-350 R&B MATERIALS 21-621-350 R&B MATERIALS 21-621-350 R&B MATERIALS 22-622-350 R&B MATERIALS	Check-Amount: 8,661.55 1,279.48 3,453.86 2,045.54 1,882.67
103871	Payee: MARY JANE POENITZSCH, TAC 01 - JAN - JUN BOAT TAX INTEREST 02 - ELECTION SCHOOL EXPS	Status: V Issued:08-14-2017 Changed:08-14-2017 12-100-310 INTEREST INCOME 12-499-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 477.78 32.92 444.86
103872	Payee: MCCOY'S BUILDING SUPPLY 01 - PRIMER & BRUSHES/INV#1246478 02 - CONCRETE MIX/INV#1246049	Status: C Issued:08-14-2017 Changed:08-31-2017 22-622-535 BUILDINGS 22-622-535 BUILDINGS	Check-Amount: 58.72 38.47 20.25
103873	Payee: MICHAEL FURRH 01 - MEALS WHILE CHKING ON TRANSIT VAN	Status: I Issued:08-14-2017 Changed:08-14-2017 12-540-497 MISCELLANEOUS/MATCHING GRANT FUNDS	Check-Amount: 18.40 18.40
103874	Payee: MUSTANG CAT 01 - PARTS/INV#PART4461512	Status: C Issued:08-14-2017 Changed:08-31-2017 22-622-355 REPAIR MATERIALS	Check-Amount: 1,095.24 1,095.24
103875	Payee: NADA GARAGE & SERVICE STATION 01 - (3) INSPECTIONS/INV#0226731	Status: C Issued:08-14-2017 Changed:08-31-2017 21-621-454 REPAIRS TO EQUIPMENT	Check-Amount: 21.00 21.00
103876	Payee: NEWWAVE COMMUNICATIONS 01 - AUG INTERNET SVC/ACCT#065226301	Status: C Issued:08-14-2017 Changed:08-31-2017 12-452-420 COMMUNICATIONS EXPENSE	Check-Amount: 88.95 88.95
103877	Payee: NITEL, INC 01 - AUG CIRCUIT CHG/INV#196013	Status: C Issued:08-14-2017 Changed:08-31-2017 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 782.25 782.25
103878	Payee: NORTHWEST COMMUNICATIONS, INC. 01 - MOBILE 5 INCH 15W SPEAKERS/#1026472 02 - REPLACE 5 CONNECTORS IN SO VEHICLES	Status: C Issued:08-14-2017 Changed:08-31-2017 12-560-453 RADIO AND RADIO REPAIRS 12-560-453 RADIO AND RADIO REPAIRS	Check-Amount: 1,242.84 486.84 756.00
103879	Payee: OFFICE DEPOT, INC. 01 - COPY PAPER/INV#944348856001 02 - PHOTO PAPER/INV#947702465001 03 - PHOTO PAPER/INV#947702296001 04 - HP TONER & PAPER CIPS/#947603518001	Status: C Issued:08-14-2017 Changed:08-31-2017 12-695-331 COPIER SUPPLIES 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 429.14 203.34 19.39 38.33 168.08
103880	Payee: OPIS, LLC 01 - RACK REPORT TO 11-30-17/INV#328736	Status: C Issued:08-14-2017 Changed:08-31-2017 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 342.00 342.00
103881	Payee: OTIS ELEVATOR CO 01 - ANNUAL ELEVATOR MAINT/#TH09166V817	Status: C Issued:08-14-2017 Changed:08-31-2017 12-510-455 ELEVATOR MAINTENANCE	Check-Amount: 8,575.56 8,575.56
103882	Payee: PERDUE, BRADON, FIELDER, COLDER & 01 - DC JUNE DLQ ATTY COLLECTIONS FEES	Status: C Issued:08-14-2017 Changed:08-31-2017 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE	Check-Amount: 471.10 143.20

103882	Payee: PERDUE, BRADON, FIELDER, COLDER & 02 - CC JUNE DLQ ATTY COLLECTIONS FEES	Status: C Issued:08-14-2017 Changed:08-31-2017 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE	Check-Amount: 471.10 327.90
103883	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - WHITE OUT/INV#104627 02 - FOLDING MACHINE/INV#104636 03 - COPY PAPER/INV#104550 04 - OFFICE SUPPLIES/INV#104550 05 - STAPLER/INV#104420 06 - LETTERHEAD & ENVELOPES/INV#104542 07 - RED REPORT COVERS/INV#104577 08 - STAPLE REMOVER/INV#104619 09 - TONER/INV#104521 10 - OFFICE SUPPLIES/INV#104493 11 - PRINTER TONER/INV#104479 12 - SHARPIES & TAPE/INV#104522 13 - OFFICE SUPPLIES/INV#104447 14 - PAPER/INV#104447 15 - CALCULATOR RIBBONS/INV#104591 16 - OFFICE SUPPLIES/INV#104411 17 - OFFICE SUPPLIES/INV#104669 18 - OFFICE SUPPLIES/INV#104357 19 - OFFICE SUPPLIES/INV#104363	Status: C Issued:08-14-2017 Changed:08-31-2017 12-525-310 SUPPLIES/EQUIPMENT UNDER \$500 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-695-331 COPIER SUPPLIES 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-525-310 SUPPLIES/EQUIPMENT UNDER \$500 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-525-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-497-310 SUPPLIES/EQUIPMENT UNDER \$500 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-499-310 SUPPLIES/EQUIPMENT UNDER \$500 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 2,632.22 5.98 299.99 127.96 240.83 12.99 268.99 98.00 0.49 119.98 103.90 59.99 15.74 165.23 263.92 8.97 797.33 9.97 20.99 10.97
103884	Payee: PRIHODA GRAVEL CO. 01 - 3132 YDS PIT RUN GRAVEL/INV#10472	Status: C Issued:08-14-2017 Changed:08-31-2017 24-624-350 R&B MATERIALS	Check-Amount: 10,962.00 10,962.00
103885	Payee: QUALITY HOT-MIX, INC. 01 - 103.81 TONS HOT MIX/INV#23387 02 - 47.37 TONS LIMESTONE/INV#23400 03 - 74.45 TONS HOT MIX/INV#23365	Status: C Issued:08-14-2017 Changed:08-31-2017 23-623-350 ROAD & BRIDGE MATERIALS 21-621-350 R&B MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 13,706.33 7,474.32 871.61 5,360.40
103886	Payee: R.B. EVERETT & CO., INC. 01 - TEETH FOR RECLAIMER/INV#22380	Status: C Issued:08-14-2017 Changed:08-31-2017 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 1,419.53 1,419.53
103887	Payee: RAYMIE KANA 01 - MILEAGE TO TAC REGIONAL POOL WKSHOP	Status: C Issued:08-14-2017 Changed:08-31-2017 12-495-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 126.26 126.26
103888	Payee: REMOTE DATA BACKUPS, INC. 01 - LIVEVAULT SVC (6/17-7/16)/INV-20600	Status: I Issued:08-14-2017 Changed:08-14-2017 12-585-452 SOFTWARE/HARDWARE MAINT	Check-Amount: 159.95 159.95
103889	Payee: RICE C.I.S.D. 01 - PRAIRIE CHICKEN REFUGE 2016 REVENUE	Status: C Issued:08-14-2017 Changed:08-31-2017 12-100-395 MISCELLANEOUS	Check-Amount: 4,409.27 4,409.27
103890	Payee: RICE DISTRICT COMMUNITY HOSPITAL 01 - PRAIRIE CHICKEN REFUGE 2016 REVENUE	Status: I Issued:08-14-2017 Changed:08-14-2017 12-100-395 MISCELLANEOUS	Check-Amount: 631.15 631.15
103891	Payee: RICHARD LACOURSE 01 - CIVIL PROCESS BOOKS & CERT DOCUMENT	Status: C Issued:08-14-2017 Changed:08-31-2017 45-551-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 199.26 199.26
103892	Payee: RICHARD WESSELS 01 - MILEAGE TO DO INSPECTIONS	Status: C Issued:08-14-2017 Changed:08-31-2017 12-525-429 TRAVEL EXPENSE	Check-Amount: 22.47 22.47
103893	Payee: ROCK ISLAND WATER SUPPLY CORP. 01 - JULY WATER USAGE/ACCT#14	Status: C Issued:08-14-2017 Changed:08-31-2017 21-621-440 UTILITIES	Check-Amount: 24.00 24.00
103894	Payee: ROSENBAUM ELECTRIC 01 - LIGHTING FOR HELICOPTER PAD/#11432	Status: C Issued:08-14-2017 Changed:08-31-2017 21-621-497 MISCELLANEOUS	Check-Amount: 8,937.11 8,937.11

103895	Payee: S & W PARTS CO. 01 - PARTS/CUST#4725 02 - BLUE DEF & OIL/CUST#4700	Status: C Issued:08-14-2017 21-621-355 REPAIR MATERIALS 24-624-330 FUEL & LUBRICANTS	Changed:08-31-2017	Check-Amount: 237.05 137.79 99.26
103896	Payee: SAN BERNARD ELECTRIC COOP, INC. 01 - ANTENNA ELECTRICITY TO 7-19/3465300 02 - AIRPORT ELECTRICITY TO 7-19/INV#893 03 - ELECTRICITY TO 7-19/ACCT#774000	Status: C Issued:08-14-2017 12-510-440 UTILITIES 14-520-440 UTILITIES 23-623-440 UTILITIES	Changed:08-31-2017	Check-Amount: 516.28 42.00 264.28 210.00
103897	Payee: SAN BERNARD ELECTRIC COOPERATIVE 01 - ELECTRICITY TO 7-25/ACCT#1180600	Status: C Issued:08-14-2017 21-621-440 UTILITIES	Changed:08-31-2017	Check-Amount: 155.00 155.00
103898	Payee: SAN LUIS RESORT 01 - 1-NIGHT HOTEL ROOM/CONF#QJMVX	Status: I Issued:08-31-2017 12-565-426 SCHOOLS FOR JAILERS	Changed:08-31-2017	Check-Amount: 565.80 565.80
103899	Payee: SCHNEIDER TIRE & LUBE LLC 01 - OIL CHGS/INV#17334, 17342, 17441 02 - (4) TIRES/INV#17213 03 - OIL CHG/NV#17388 04 - OIL CHG/INV#17694	Status: C Issued:08-14-2017 12-540-454 REPAIRS TO AMB/EQUIPMENT 21-621-354 BATTERIES, TIRES & TUBES 12-560-454 REPAIRS OF VEH/EQUIP 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS)	Changed:08-31-2017	Check-Amount: 1,705.79 264.81 1,308.04 88.96 43.98
103900	Payee: SCHULENBURG PRINTING 01 - FOLDERS/INV#650931-0	Status: C Issued:08-14-2017 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Changed:08-31-2017	Check-Amount: 371.15 371.15
103901	Payee: SHARON GRAHMANN 01 - JUNE & JULY MILEAGE	Status: C Issued:08-14-2017 12-665-429 TRAVEL ALLOWANCE	Changed:08-31-2017	Check-Amount: 61.53 61.53
103902	Payee: SIMPLE DISTRIBUTORS, LLC 01 - LEGAL EXP FILE POCKETS/INV#67391-1	Status: C Issued:08-14-2017 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	Changed:08-31-2017	Check-Amount: 220.10 220.10
103903	Payee: SOUTH TEXAS FORENSIC PSYCHOLOGY 01 - SANITY EXAMINATION/CAUSE#CR17-052	Status: I Issued:08-14-2017 12-435-419 PROF SVCS-NON SPECIFIED	Changed:08-14-2017	Check-Amount: 600.00 600.00
103904	Payee: SOUTHERN TIRE MART, LLC 01 - (7) TIRES/INV#60840885	Status: C Issued:08-14-2017 23-623-354 BATTERIES, TIRES & TUBES	Changed:08-31-2017	Check-Amount: 4,955.61 4,955.61
103905	Payee: STAN WARFIELD 01 - JULY MILEAGE 02 - 2017 LEGISLATIVE UPDATE EXPS 03 - STAMPS	Status: C Issued:08-14-2017 12-454-429 TRAVEL EXPENSE 12-454-429 TRAVEL EXPENSE 12-695-431 PUBLISHING & SUBSCRIPTION	Changed:08-31-2017	Check-Amount: 459.18 280.34 129.84 49.00
103906	Payee: STATE COMPTROLLER 01 - VOLUNTARY CONTRIBUTION COUNTY CLERK	Status: C Issued:08-14-2017 12-100-395 MISCELLANEOUS	Changed:08-31-2017	Check-Amount: 5.00 5.00
103907	Payee: STAVINOHA TIRE PROS LLC 01 - TIRE/INV#39046 02 - SEAFOAM ADDITIVE/INV#38787 03 - TIRE REPAIR/INV#38638 04 - SHREDDER TIRE/INV#38126 05 - (4) TIRES/INV#38942 06 - TUBE/INV#39177	Status: C Issued:08-14-2017 22-622-354 BATTERIES, TIRES & TUBES 22-622-330 FUEL & LUBRICANTS 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-354 BATTERIES, TIRES & TUBES 22-622-354 BATTERIES, TIRES & TUBES 22-622-354 BATTERIES, TIRES & TUBES	Changed:08-31-2017	Check-Amount: 1,510.91 449.95 17.90 16.50 238.01 759.60 28.95
103908	Payee: STEPHEN JANAK 01 - AG DEMO SUPPLIES 02 - MEAL WHILE DELIVERING TRAILER 03 - ICE FOR CIRCUS OF HEALTH 04 - JULY MILEAGE	Status: C Issued:08-14-2017 12-665-312 SUPPLIES - AG DEMO ACCT 12-665-429 TRAVEL ALLOWANCE 12-665-313 SUPPLIES & RENT-HOME DEMO 12-665-429 TRAVEL ALLOWANCE	Changed:08-31-2017	Check-Amount: 88.05 19.47 7.95 17.81 27.82

103908	Payee: STEPHEN JANAK 05 - PARKING PASS & BEEF CATTLE COURSE	Status: C Issued:08-14-2017 Changed:08-31-2017 12-665-427 CONVENTIONS/SEMINARS/DUES.	Check-Amount: 88.05 15.00
103909	Payee: SUNBELT LABORATORIES 01 - LAUNDRY SUPPLIES/INV#126416	Status: C Issued:08-14-2017 Changed:08-31-2017 12-565-339 JAIL LAUNDRY	Check-Amount: 85.60 85.60
103910	Payee: SYSCO FOOD SERVICES 01 - WEEKLY FOOD ORDER/INV#167611738 02 - WEEKLY FOOD ORDER/INV#167606085 03 - TRASH LINERS/INV#167606085 04 - WEEKLY FOOD ORDER/INV#167587841 05 - WEEKLY FOOD ORDER/INV#167593687 06 - WEEKLY FOOD ORDER/INV#167621641 07 - WEEKLY FOOD ORDER/INV#167627469	Status: C Issued:08-14-2017 Changed:08-31-2017 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-340 JAIL SUPPLIES 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: 11,296.14 561.86 4,481.95 87.70 1,891.13 684.71 1,897.51 1,691.28
103911	Payee: TAC RISK MANAGEMENT POOL 01 - LE CLAIM DEFENSE/#NRDD-0002700 02 - LE CLAIM DEFENSE/#NRDD-002737	Status: C Issued:08-14-2017 Changed:08-31-2017 12-401-403 OUTSIDE LEGAL SERVICES 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 1,573.40 1,405.40 168.00
103912	Payee: TDCAA 01 - VARIOUS MANUALS 2017-2019/INV#44723	Status: C Issued:08-14-2017 Changed:08-31-2017 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 696.71 696.71
103913	Payee: TERRI ROBASON, CSR 01 - COURT REPORTER ON 7-18	Status: C Issued:08-14-2017 Changed:08-31-2017 12-426-488 COURT REPORTERS	Check-Amount: 349.22 349.22
103914	Payee: TEXAS AGGREGATES, LP 01 - 116.76 TONS GRAVEL/INV#26498 02 - 109.85 TONS COVER ROCK/INV#26479 03 - 211.68 TONS GRAVEL/INV#26538 04 - 94.35 TONS GRAVEL/INV#26520 05 - 195.71 TONS GRAVEL/INV#26577 06 - 191.64 TONS GRAVEL/INV#26557	Status: C Issued:08-14-2017 Changed:08-31-2017 23-623-350 ROAD & BRIDGE MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 11,500.00 1,459.52 1,373.14 2,646.04 1,179.38 2,446.40 2,395.52
103915	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - JULY TRASH DISPOSAL/INV#4144194 02 - AUG TRASH DISPOSAL/INV#4174784 03 - AUG TRASH DISPOSAL/INV#4174558 04 - JULY TRASH DISPOSAL/INV#4143968	Status: C Issued:08-14-2017 Changed:08-31-2017 12-515-440 UTILITIES 12-515-440 UTILITIES 23-623-440 UTILITIES 23-623-440 UTILITIES	Check-Amount: 465.22 111.28 112.76 121.34 119.84
103916	Payee: TEXAS LUMBER AND CONSTRUCTION CO 01 - 478.8 TONS ROAD GRAVEL/INV#7-17432	Status: C Issued:08-14-2017 Changed:08-31-2017 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 3,160.08 3,160.08
103917	Payee: TEXAS TOOL TRADERS 01 - (3) SLEDGE HAMMERS/INV#T70809001 02 - (2) LADDERS/INV#T70810036 03 - HAND TOOLS/INV#T7081107	Status: C Issued:08-14-2017 Changed:08-31-2017 22-622-356 HAND TOOLS & EQUIPMENT 22-622-356 HAND TOOLS & EQUIPMENT 22-622-356 HAND TOOLS & EQUIPMENT	Check-Amount: 1,015.86 56.97 219.97 738.92
103918	Payee: THE PHARMACY SHOP 01 - JULY INMATE MEDICINE 02 - JULY INMATE MEDICINE 03 - JULY INMATE MEDICINE 04 - JULY INMATE MEDICINE 05 - JULY INMATE MEDICINE 06 - JULY INMATE MEDICINE 07 - JULY INMATE MEDICINE 08 - JULY INMATE MEDICINE 09 - JULY INMATE MEDICINE	Status: C Issued:08-14-2017 Changed:08-31-2017 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 1,025.28 31.25 21.59 7.00 33.14 43.71 7.00 23.41 164.02 90.85

103918	Payee: THE PHARMACY SHOP	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount: 1,025.28
	10 - JULY INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		7.00
	11 - JULY INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		13.61
	12 - JULY INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		24.92
	13 - JULY INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		27.50
	14 - JULY INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		34.89
	15 - JULY INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		38.27
	16 - JULY INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		53.79
	17 - JULY INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		90.86
	18 - JULY INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		18.71
	19 - JULY INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		31.73
	20 - JULY INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		46.66
	21 - JULY INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		21.95
	22 - JULY INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		55.33
	23 - JULY INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		52.96
	24 - JULY INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		58.43
	25 - JULY INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		26.70
103919	Payee: THE PHARMACY SHOP	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount: 410.23
	01 - JULY INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		103.53
	02 - JULY INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		76.32
	03 - JULY INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		7.00
	04 - JULY INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		64.42
	05 - JULY INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		146.96
	06 - JULY INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		12.00
103920	Payee: THE PRODUCTIVITY CENTER, INC.	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount: 156.00
	01 - TCLEDDS RENEWAL TO SEPT 2018	12-475-410	CO/DIST ATTY OFFICE EXPENSES		156.00
103921	Payee: THIRD ADM JUDICIAL REGION	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount: 1,325.48
	01 - THIRD ADM JUDICIAL REGION ASSESSMNT	12-435-411	THD ADM JUDICIAL EXPENSE		1,325.48
103922	Payee: THOMSON REUTERS - WEST	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount: 294.41
	01 - TX FAMILY CODE ANNO/ACCT#1004603644	12-475-410	CO/DIST ATTY OFFICE EXPENSES		156.60
	02 - JULY PRODOC CHGS/INV#836538636	12-428-310	SUPPLIES/EQUIPMENT UNDER \$500		137.81
103923	Payee: TIFFANY NELSON	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount: 80.25
	01 - TRAVEL TO SETRAC MEETING	12-540-497	MISCELLANEOUS/MATCHING GRANT FUNDS		80.25
103924	Payee: TIMEDOK	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount: 271.95
	01 - RAPIDPRINT REPAIRS/INV#1738	12-403-310	SUPPLIES/EQUIPMENT UNDER \$500		271.95
103925	Payee: TOEPFERWEIN AIR-CONDITIONING	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount: 298.50
	01 - REPLACE PUMP/INV#11564	12-565-450	JAIL REPAIRS		298.50
103926	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC.	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount: 2,052.64
	01 - FORD TRUCK REPAIRS/INV#125171	12-540-454	REPAIRS TO AMB/EQUIPMENT		351.76
	02 - FORD TRUCK REPAIRS/INV#123285	12-540-454	REPAIRS TO AMB/EQUIPMENT		111.35
	03 - TAHOE OIL CHG/INV#125303	12-560-454	REPAIRS OF VEH/EQUIP		47.90
	04 - DODGE CHARGER REPAIRS/INV#58559	12-560-454	REPAIRS OF VEH/EQUIP		1,541.63
103927	Payee: TRACTOR SUPPLY CREDIT PLAN	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount: 74.14
	01 - REPAIR MATERIALS	12-510-355	REPAIR MATERIALS		9.17
	02 - SLEDGE HANDLE	12-510-356	HAND TOOLS & EQUIPMENT		17.99
	03 - WELDING GLOVES	12-510-395	MISCELLANEOUS SUPPLIES		21.99
	04 - SHOVEL	12-510-356	HAND TOOLS & EQUIPMENT		24.99
103928	Payee: TRAFCO INDUSTRIES INC.	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount: 1,662.00
	01 - ROAD SIGNS/INV#42153	23-623-352	SIGNS		1,152.00

103928	Payee: TRAFCO INDUSTRIES INC. 02 - (6) AMBER STROBE/INV#42259, 42267	Status: C Issued:08-14-2017 Changed:08-31-2017 22-622-352 SIGNS	Check-Amount: 1,662.00 510.00
103929	Payee: TRAVIS COUNTY TREASURER 01 - AUTOPSY FEE/INV#3300000556 02 - (3) AUTOPIES/INV#3300000526	Status: C Issued:08-14-2017 Changed:08-31-2017 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES	Check-Amount: 11,600.00 2,900.00 8,700.00
103930	Payee: TRI-COUNTY PETROLEUM, INC. 01 - 3000 GALS AV GAS/INV#78704	Status: C Issued:08-14-2017 Changed:08-31-2014 14-520-330 AV GAS & JET A FUEL	Check-Amount: 3,197.84 3,197.84
103931	Payee: TUAH DO 01 - BASIC JAILER COUSE EXPS	Status: C Issued:08-14-2017 Changed:08-31-2017 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 135.78 135.78
103932	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	Status: C Issued:08-14-2017 Changed:08-31-2017 12-540-420 COMMUNICATIONS EXPENSE 12-400-420 TELEPHONE EXPENSE 21-621-420 COMMUNICATIONS EXPENSE 22-622-420 COMMUNICATIONS EXPENSE 23-623-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE 12-410-310 VOTING SUPPLIES/PRINTING 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 1,595.58 189.95 37.99 75.98 37.99 37.99 75.98 265.93 873.77
103933	Payee: VICBAT, INC. 01 - (2) BATTERIES/ACCT#947	Status: C Issued:08-14-2017 Changed:08-31-2017 24-624-354 BATTERIES, TIRES & TUBES	Check-Amount: 221.90 221.90
103934	Payee: VIRGINIA COWART 01 - LEGISLATIVE UPDATE EXPS	Status: C Issued:08-14-2017 Changed:08-31-2017 12-453-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 14.87 14.87
103935	Payee: VOICE PRODUCTS, INC. 01 - NICE RECORDING EXPRESS SOFTWARE	Status: C Issued:08-14-2017 Changed:08-31-2017 12-560-441 911 OPERATING/DISPATCH EXPENSES	Check-Amount: 22,187.00 22,187.00
103936	Payee: WALMART COMMUNITY/RFCSELLC 01 - CLEANING SUPPLIES/TR#04558 02 - STOOL, SCISSORS & DISHWAND/TR#01822 03 - OIL/TR#08886 04 - SHOP SUPPLIES/TR#08886 05 - DEHUMIDIFIER/TR#05989 06 - DIGITAL CAMERA & 64 GB/TR#03412 07 - DIABETIC TEST STRIPS/TR#07372 08 - DIABETIC DRINK FOR INMATE/TR#00848 09 - CLEANING SUPPLIES/TR#02496 10 - WATER/TR#01787	Status: C Issued:08-14-2017 Changed:08-31-2017 12-565-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES 21-621-330 FUEL & LUBRICANTS 21-621-325 SHOP SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-334 AMBULANCE SUPPLIES 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-335 CLEANING SUPPLIES 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 896.80 118.48 25.29 85.71 115.96 214.00 218.88 9.00 5.46 96.06 7.96
103937	Payee: WASHINGTON COUNTY TRACTOR, INC. 01 - THERMOSTAT/INV#5-1045136	Status: C Issued:08-14-2017 Changed:08-31-2017 14-520-494 MAINTENANCE	Check-Amount: 40.80 40.80
103938	Payee: WEIMAR MERCURY 01 - 1-YR SUBSCRIPTION/INV#447 02 - PUB HEARING TRAFFIC CONTROL DEVICE 03 - NOTICE TO BIDDERS/CRTHOUSE DRAINAGE 04 - NEW ELECTION BOUNDARIES	Status: C Issued:08-14-2017 Changed:08-31-2017 22-622-310 OFFICE SUPPLIES 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 259.84 32.50 20.88 121.26 85.20
103939	Payee: WICK'S WESTERN AUTO 01 - WEED EATER STRING/CUST#5900	Status: C Issued:08-14-2017 Changed:08-31-2017 22-622-325 SHOP SUPPLIES	Check-Amount: 13.99 13.99
103940	Payee: WOOD CHEM 01 - TOWELS & LINERS/INV#420295	Status: C Issued:08-14-2017 Changed:08-31-2017 12-565-340 JAIL SUPPLIES	Check-Amount: 1,529.80 103.50

103940	Payee: WOOD CHEM 02 - TISSUE & TOWELS/INV#420481 03 - CLEANING SUPPLIES/INV#420481 04 - DEODARIZER/INV#420682 05 - TP, LINERS & TOWELS/INV#420693	Status: C Issued:08-14-2017 Changed:08-31-2017 12-510-395 MISCELLANEOUS SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-565-340 JAIL SUPPLIES	Check-Amount: 1,529.80 420.00 524.80 18.00 463.50
103941	Payee: XEROX CORPORATION 01 - JULY COPIER CHGS/INV#090082312 02 - JULY COPIER CHGS/INV#090082308 03 - JULY COPIER CHGS/INV#090082314 04 - JULY COPIER CHGS/INV#090171514	Status: C Issued:08-14-2017 Changed:08-31-2017 12-565-421 COPIER LEASE 12-453-421 XEROX USAGE EXPENSE 12-452-421 COPIER LEASE/USAGE EXPENSE 12-665-421 XEROX EXPENSE	Check-Amount: 845.61 154.16 90.87 147.78 452.80
103942	Payee: XEROX FINANCIAL SERVICES 01 - AUG COPIER LEASE PMT/INV#885547 02 - AUG COPIER LEASE PMT/INV#885546	Status: C Issued:08-14-2017 Changed:08-31-2017 12-540-421 XEROX LEASE PAYMENT 12-495-421 XEROX COPIER USAGE/MAINT EXP	Check-Amount: 253.50 129.00 124.50
103943	Payee: BOBBY JOHNSON 01 - REIMB FOR PERSONAL ITEMS DESTROYED	Status: C Issued:08-14-2017 Changed:08-31-2017 12-540-497 MISCELLANEOUS/MATCHING GRANT FUNDS	Check-Amount: 850.00 850.00
103944	Payee: MARY JANE POENITZSCH 01 - ELECTION SCHOOL EXPS	Status: C Issued:08-14-2017 Changed:08-31-2017 12-499-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 444.86 444.86
103945	Payee: MARY JANE POENITZSCH,TAC 01 - JAN - JUN BOAT TAX INTEREST	Status: C Issued:08-14-2017 Changed:08-31-2017 12-100-310 INTEREST INCOME	Check-Amount: 32.92 32.92
103946	Payee: DISH 01 - CABLE FOR WEIMAR EMS	Status: C Issued:08-14-2017 Changed:08-31-2017 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 55.50 55.50
103947	Payee: BOYS&GIRLS CLUBS OF CHAMPION VALLEY 01 - JULY HGAC GRANT/INV#2421	Status: C Issued:08-14-2017 Changed:08-31-2017 12-640-913 BOYS & GIRLS CLUB	Check-Amount: 3,615.71 3,615.71
103948	Payee: U.S POSTAL SERVICE (NEOPOST POSTAGE 01 - POSTAGE FOR MACHINE/ACCT#39508621	Status: C Issued:08-16-2017 Changed:08-31-2017 12-695-311 POSTAGE & BOX RENT	Check-Amount: 3,000.00 3,000.00
103949	Payee: ADAM WILLIAMS 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: C Issued:08-16-2017 Changed:08-31-2017 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
103950	Payee: ALGENE CANIK 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: I Issued:08-16-2017 Changed:08-16-2017 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
103951	Payee: ARTHUR FLORES 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: I Issued:08-16-2017 Changed:08-16-2017 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
103952	Payee: BARBARA HALFMANN 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: I Issued:08-16-2017 Changed:08-16-2017 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
103953	Payee: BELINDA HASTEDT 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: I Issued:08-16-2017 Changed:08-16-2017 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
103954	Payee: BRENDA BUEHLER 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: C Issued:08-16-2017 Changed:08-31-2017 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
103955	Payee: BRENDA CASAS 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: I Issued:08-16-2017 Changed:08-16-2017 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
103956	Payee: BRUCE HROMADKA 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: C Issued:08-16-2017 Changed:08-31-2017 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00

103957	Payee: CANDIDA OSBORNE 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: C Issued:08-16-2017 12-435-485 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00
103958	Payee: CARL GEISLER 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: C Issued:08-16-2017 12-435-485 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00
103959	Payee: CARL KALLINA 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: I Issued:08-16-2017 12-435-485 JUROR EXPENSE	Changed:08-16-2017	Check-Amount: 12.00
103960	Payee: CAROL BOEHME 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: I Issued:08-16-2017 12-435-485 JUROR EXPENSE	Changed:08-16-2017	Check-Amount: 12.00
103961	Payee: CAROL GUNTLE 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: C Issued:08-16-2017 12-435-485 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00
103962	Payee: CAROLYN ROCHOW 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: I Issued:08-16-2017 12-435-485 JUROR EXPENSE	Changed:08-16-2017	Check-Amount: 12.00
103963	Payee: CHARLES DRLIK 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: I Issued:08-16-2017 12-435-485 JUROR EXPENSE	Changed:08-16-2017	Check-Amount: 12.00
103964	Payee: CORISSA CLEMENTS 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: I Issued:08-16-2017 12-435-485 JUROR EXPENSE	Changed:08-16-2017	Check-Amount: 12.00
103965	Payee: DANA WEBER 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: I Issued:08-16-2017 12-435-485 JUROR EXPENSE	Changed:08-16-2017	Check-Amount: 12.00
103966	Payee: DARCIA MUCHA 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: C Issued:08-16-2017 12-435-485 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00
103967	Payee: DAVID SMITH 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: I Issued:08-16-2017 12-435-485 JUROR EXPENSE	Changed:08-16-2017	Check-Amount: 12.00
103968	Payee: DENISE RINEHART 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: C Issued:08-16-2017 12-435-485 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00
103969	Payee: DESTINEE HUDEC 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: C Issued:08-16-2017 12-435-485 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00
103970	Payee: DONNA SCHOBEL 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: I Issued:08-16-2017 12-435-485 JUROR EXPENSE	Changed:08-16-2017	Check-Amount: 12.00
103971	Payee: EDWARD HALCOM 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: I Issued:08-16-2017 12-435-485 JUROR EXPENSE	Changed:08-16-2017	Check-Amount: 12.00
103972	Payee: EDWARD MARTINEZ 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: I Issued:08-16-2017 12-435-485 JUROR EXPENSE	Changed:08-16-2017	Check-Amount: 12.00
103973	Payee: EMILY HENNEKE 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: I Issued:08-16-2017 12-435-485 JUROR EXPENSE	Changed:08-16-2017	Check-Amount: 12.00
103974	Payee: FEDERICO AVILES 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: C Issued:08-16-2017 12-435-485 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00
103975	Payee: FREDIE SOTO 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: I Issued:08-16-2017 12-435-485 JUROR EXPENSE	Changed:08-16-2017	Check-Amount: 12.00
103976	Payee: GARY BOETHEL 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: C Issued:08-16-2017 12-435-485 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00

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103977	Payee: GARY SCHULZE 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: I 12-435-485	Issued:08-16-2017 JUROR EXPENSE	Changed:08-16-2017	Check-Amount: 12.00	12.00
103978	Payee: HOWARD BANNING 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: C 12-435-485	Issued:08-16-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00	12.00
103979	Payee: JAMES DANIELS 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: I 12-435-485	Issued:08-16-2017 JUROR EXPENSE	Changed:08-16-2017	Check-Amount: 12.00	12.00
103980	Payee: JAMES ESPITIA 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: C 12-435-485	Issued:08-16-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00	12.00
103981	Payee: JASON VASQUEZ 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: I 12-435-485	Issued:08-16-2017 JUROR EXPENSE	Changed:08-16-2017	Check-Amount: 12.00	12.00
103982	Payee: JEFFREY HAMMETT 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: I 12-435-485	Issued:08-16-2017 JUROR EXPENSE	Changed:08-16-2017	Check-Amount: 12.00	12.00
103983	Payee: JERRY BROCKER 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: I 12-435-485	Issued:08-16-2017 JUROR EXPENSE	Changed:08-16-2017	Check-Amount: 12.00	12.00
103984	Payee: JONATHAN THOMAS 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: I 12-435-485	Issued:08-16-2017 JUROR EXPENSE	Changed:08-16-2017	Check-Amount: 12.00	12.00
103985	Payee: JOSEPHINE AGUILAR 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: C 12-435-485	Issued:08-16-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00	12.00
103986	Payee: JOYCE COATS 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: C 12-435-485	Issued:08-16-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00	12.00
103987	Payee: JUSTIN BERGER 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: C 12-435-485	Issued:08-16-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00	12.00
103988	Payee: KATHLEEN FLEMING 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: I 12-435-485	Issued:08-16-2017 JUROR EXPENSE	Changed:08-16-2017	Check-Amount: 12.00	12.00
103989	Payee: KIM VINCENT 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: I 12-435-485	Issued:08-16-2017 JUROR EXPENSE	Changed:08-16-2017	Check-Amount: 12.00	12.00
103990	Payee: LINDA SAUCEDA 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: C 12-435-485	Issued:08-16-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00	12.00
103991	Payee: LORRIE WALLA 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: C 12-435-485	Issued:08-16-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00	12.00
103992	Payee: MA BELEM ZABALA 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: I 12-435-485	Issued:08-16-2017 JUROR EXPENSE	Changed:08-16-2017	Check-Amount: 12.00	12.00
103993	Payee: MATHEW DAVID 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: C 12-435-485	Issued:08-16-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00	12.00
103994	Payee: MEAGAN SEMORA 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: I 12-435-485	Issued:08-16-2017 JUROR EXPENSE	Changed:08-16-2017	Check-Amount: 12.00	12.00
103995	Payee: MELISSA TELLO 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: I 12-435-485	Issued:08-16-2017 JUROR EXPENSE	Changed:08-16-2017	Check-Amount: 12.00	12.00
103996	Payee: MICHAEL CRUSE 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: C 12-435-485	Issued:08-16-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00	12.00

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103997	Payee: MIGUEL PEREZ 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: C 12-435-485	Issued:08-16-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00	12.00
103998	Payee: NANCY BITTNER 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: C 12-435-485	Issued:08-16-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00	12.00
103999	Payee: PATRICIA BROOKS 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: C 12-435-485	Issued:08-16-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00	12.00
104000	Payee: PEGGY THOMPSON 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: C 12-435-485	Issued:08-16-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00	12.00
104001	Payee: RANDALL LAWHON 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: I 12-435-485	Issued:08-16-2017 JUROR EXPENSE	Changed:08-16-2017	Check-Amount: 12.00	12.00
104002	Payee: RICHARD FOUTZ 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: C 12-435-485	Issued:08-16-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00	12.00
104003	Payee: RICKY CUNNINGHAM 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: I 12-435-485	Issued:08-16-2017 JUROR EXPENSE	Changed:08-16-2017	Check-Amount: 12.00	12.00
104004	Payee: RILEY WEISHUHN 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: I 12-435-485	Issued:08-16-2017 JUROR EXPENSE	Changed:08-16-2017	Check-Amount: 12.00	12.00
104005	Payee: ROSLYN EDWARDS 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: C 12-435-485	Issued:08-16-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00	12.00
104006	Payee: RUTH CLEVELAND 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: I 12-435-485	Issued:08-16-2017 JUROR EXPENSE	Changed:08-16-2017	Check-Amount: 12.00	12.00
104007	Payee: SAMANTHA NAVARRO 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: I 12-435-485	Issued:08-16-2017 JUROR EXPENSE	Changed:08-16-2017	Check-Amount: 12.00	12.00
104008	Payee: SHANE THERIOT 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: C 12-435-485	Issued:08-16-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00	12.00
104009	Payee: SHANNAN PEREZ 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: I 12-435-485	Issued:08-16-2017 JUROR EXPENSE	Changed:08-16-2017	Check-Amount: 12.00	12.00
104010	Payee: SUSIE STRAUSS 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: C 12-435-485	Issued:08-16-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00	12.00
104011	Payee: TOMMY BALUSEK 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: C 12-435-485	Issued:08-16-2017 JUROR EXPENSE	Changed:08-31-2017	Check-Amount: 12.00	12.00
104012	Payee: TRAVIS VANICEK 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: I 12-435-485	Issued:08-16-2017 JUROR EXPENSE	Changed:08-16-2017	Check-Amount: 12.00	12.00
104013	Payee: ZELDA WALKER 01 - DISTRICT COURT JURY DUTY ON 8-14-17	Status: I 12-435-485	Issued:08-16-2017 JUROR EXPENSE	Changed:08-16-2017	Check-Amount: 12.00	12.00
104014	Payee: AMANDA DANNING 01 - GRAND JURY DUTY ON 8-24-17	Status: I 12-435-485	Issued:08-28-2017 JUROR EXPENSE	Changed:08-28-2017	Check-Amount: 40.00	40.00
104015	Payee: CESILLIO REYES, JR 01 - GRAND JURY DUTY ON 8-24-17	Status: I 12-435-485	Issued:08-28-2017 JUROR EXPENSE	Changed:08-28-2017	Check-Amount: 40.00	40.00
104016	Payee: CHRISTOPHER RATLEY 01 - GRAND JURY DUTY ON 8-24-17	Status: I 12-435-485	Issued:08-28-2017 JUROR EXPENSE	Changed:08-28-2017	Check-Amount: 40.00	40.00

104017	Payee: DEBORAH KLOSS 01 - GRAND JURY DUTY ON 8-24-17	Status: I Issued:08-28-2017 Changed:08-28-2017 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
104018	Payee: DIANE MCGRATH 01 - GRAND JURY DUTY ON 8-24-17	Status: I Issued:08-28-2017 Changed:08-28-2017 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
104019	Payee: JEREMY JACKSON 01 - GRAND JURY DUTY ON 8-24-17	Status: I Issued:08-28-2017 Changed:08-28-2017 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
104020	Payee: JERRY PEIKERT 01 - GRAND JURY DUTY ON 8-24-17	Status: I Issued:08-28-2017 Changed:08-28-2017 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
104021	Payee: MAJOR MATHIS 01 - GRAND JURY DUTY ON 8-24-17	Status: I Issued:08-28-2017 Changed:08-28-2017 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
104022	Payee: MONICA STAFF 01 - GRAND JURY DUTY ON 8-24-17	Status: I Issued:08-28-2017 Changed:08-28-2017 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
104023	Payee: REBECCA LUCHAK 01 - GRAND JURY DUTY ON 8-24-17	Status: I Issued:08-28-2017 Changed:08-28-2017 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
104024	Payee: REBECCA STRECKFUSS 01 - GRAND JURY DUTY ON 8-24-17	Status: I Issued:08-28-2017 Changed:08-28-2017 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
104025	Payee: SHIRLEY SCHOBEL 01 - GRAND JURY DUTY ON 8-24-17	Status: I Issued:08-28-2017 Changed:08-28-2017 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
104026	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826392707	Status: I Issued:08-28-2017 Changed:08-28-2017 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 180.39 180.39
104027	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826401607 02 - CELLULAR SVC/ACCT#826426877 03 - CELLULAR SVC/ACCT#826401607 04 - CELLULAR SVC/ACCT#826401607 05 - CELLULAR SVC/ACCT#826401607 06 - CELLULAR SVC/ACCT#826401607	Status: I Issued:08-28-2017 Changed:08-28-2017 12-560-420 COMMUNICATIONS EXPENSE 12-680-420 MOBILE PHONE EXPENSE 12-530-420 COMMUNICATIONS EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-540-420 COMMUNICATIONS EXPENSE 12-400-420 TELEPHONE EXPENSE	Check-Amount: 992.95 557.63 114.36 54.08 170.92 59.08 36.88
104028	Payee: A-LINE AUTO PARTS 01 - TRACTOR PARTS/CUST#45781 02 - CHAINSAW FUEL/ACCT#45781	Status: C Issued:08-28-2017 Changed:08-31-2017 23-623-355 REPAIR MATERIALS 23-623-330 FUEL & LUBRICANTS	Check-Amount: 227.82 107.88 119.94
104029	Payee: A-LINE AUTO PARTS 01 - REFRIGERANT/CUST#46398 02 - SPARK PLUG/CUST#46398 03 - HYDRAULIC FLUID & PARTS/CUST#46398 04 - PIPE WRENCH/CUST#46398	Status: C Issued:08-28-2017 Changed:08-31-2017 12-510-494 GROUNDS MAINTENANCE 12-510-494 GROUNDS MAINTENANCE 12-510-355 REPAIR MATERIALS 12-510-356 HAND TOOLS & EQUIPMENT	Check-Amount: 166.03 27.08 59.60 59.49 19.86
104030	Payee: A-LINE AUTO PARTS 01 - 5 LB RED LINE/CUST#4578701	Status: C Issued:08-28-2017 Changed:08-31-2017 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 56.99 56.99
104031	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - TAHOE AC REPAIRS/INV#241971 02 - TAHOE REPAIRS/INV#242237	Status: I Issued:08-28-2017 Changed:08-28-2017 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 1,658.40 395.06 1,263.34
104032	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - WIRE & CORE/INV#30077	Status: I Issued:08-28-2017 Changed:08-28-2017 12-510-355 REPAIR MATERIALS	Check-Amount: 19.49 19.49

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104033	Payee: COLUMBUS BEARING & INDUST 01 - PARTS/CUST#201430	Status: I Issued:08-28-2017 Changed:08-28-2017 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 31.64 31.64
104034	Payee: COLUMBUS BEARING & INDUST 01 - PIPE WRENCH/TICKET#64099	Status: I Issued:08-28-2017 Changed:08-28-2017 12-510-356 HAND TOOLS & EQUIPMENT	Check-Amount: 17.99 17.99
104035	Payee: SCT BROADBAND 01 - INTERNET SVC @ PCT#1/INV#50105	Status: I Issued:08-28-2017 Changed:08-28-2017 21-621-420 COMMUNICATIONS EXPENSE	Check-Amount: 30.00 30.00
104036	Payee: SCT BROADBAND 01 - INTERNET SVC @ PCT#3/INV#50106	Status: I Issued:08-28-2017 Changed:08-28-2017 23-623-420 COMMUNICATIONS EXPENSE	Check-Amount: 50.00 50.00
104037	Payee: SCT BROADBAND 01 - INTERNET SVC @ PCT #4/INV#50155	Status: I Issued:08-28-2017 Changed:08-28-2017 24-624-420 COMMUNICATIONS EXPENSE	Check-Amount: 20.00 20.00
104038	Payee: A & L BODY SHOP 01 - TAHOE PARTS/INV#10565	Status: I Issued:08-28-2017 Changed:08-28-2017 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 29.26 29.26
104039	Payee: A L & M BUILDING SUPPLY 01 - ROUNDUP, WD40 & HORNET SPRAY/#5134	Status: I Issued:08-28-2017 Changed:08-28-2017 12-565-494 GROUNDS MAINTENANCE	Check-Amount: 69.13 69.13
104040	Payee: A-1 SHINER FIRE & SAFETY, INC. 01 - REFILL FIRE EXTINGUISHER/INV#3932	Status: I Issued:08-28-2017 Changed:08-28-2017 12-530-454 REPAIRS & MAINTENANCE TO EOC TRUCK	Check-Amount: 182.55 182.55
104041	Payee: AARP 01 - REFUND OVERPAYMENT OF AMB CHGS	Status: I Issued:08-28-2017 Changed:08-28-2017 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 90.88 90.88
104042	Payee: ACCOUNTING OFFICE-EDOCTEC 01 - PROGRAMMING SVCS TO EXPORT/#16651	Status: C Issued:08-28-2017 Changed:08-31-2017 12-100-403 COUNTY CLERK	Check-Amount: 1,500.00 1,500.00
104043	Payee: ACS PRIMARY CARE PHYS SW PA 01 - PHYSICIAN SVCS/191158391-106/7-13	Status: I Issued:08-28-2017 Changed:08-28-2017 12-645-467 MEDICAL, IHC	Check-Amount: 109.94 109.94
104044	Payee: ANTHONY MIKESH 01 - INMATE TRANSPORT EXPS	Status: I Issued:08-28-2017 Changed:08-28-2017 12-565-429 PRISONER TRANSPORT	Check-Amount: 16.86 16.86
104045	Payee: AQUA BEVERAGE COMPANY 01 - 5 GALS WATER/CUST#005321	Status: I Issued:08-28-2017 Changed:08-28-2017 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 4.09 4.09
104046	Payee: AXON ENTERPRISE, INC. 01 - HOLSTER & X26 DATAPORT DOWNLOAD KIT	Status: I Issued:08-28-2017 Changed:08-28-2017 12-560-497 MISCELLANEOUS EXPENSE	Check-Amount: 246.49 246.49
104047	Payee: BERNARDO TRUCKING COMPANY 01 - 27.14 TONS LIMESTONE/INV#10570	Status: I Issued:08-28-2017 Changed:08-28-2017 22-622-350 R&B MATERIALS	Check-Amount: 515.66 515.66
104048	Payee: BEST WESTERN PREMIER 01 - 1-NIGHT HOTEL ROOM/CONF#126870 02 - 1-NIGHT HOTEL ROOM/CONF#126870	Status: I Issued:08-28-2017 Changed:08-28-2017 12-450-427 CONFERENCE/SEMINARS/DUES 12-403-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 114.59 57.30 57.29
104049	Payee: BOUND TREE MEDICAL, LLC 01 - MEDICAL SUPPLIES/INV#82592548 02 - MEDICAL SUPPLIES/INV#82578864 03 - MEDICAL SUPPLIES/INV#82594003	Status: C Issued:08-28-2017 Changed:08-31-2017 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 2,575.18 1,899.69 157.31 518.18
104050	Payee: BRAUNTEX MATERIALS INC. 01 - 43.68 TONS DUST LIME BASE/INV#88295 02 - 29.14 TONS DUST LIME BASE/INV#88145	Status: I Issued:08-28-2017 Changed:08-28-2017 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS	Check-Amount: 418.72 251.17 167.55

104051	Payee: BRENHAM WHOLESALE GROCERY CO., INC. 01 - WEEKLY FOOD ORDER/INV#0070140006	Status: I 12-565-333	Issued:08-28-2017 FOOD FOR PRISONERS	Changed:08-28-2017	Check-Amount: 323.89
104052	Payee: CARROT-TOP INDUSTRIES INC. 01 - US & TEXAS FLAGS/INV#445597	Status: I 23-623-325	Issued:08-28-2017 SHOP SUPPLIES	Changed:08-28-2017	Check-Amount: 375.46
104053	Payee: CDW GOVERNMENT 01 - (2) PANASONIC TOUGH BOOKS/#JTX9618 02 - (2)8GB MEMORY/#JVX3313,JVL9623	Status: I 12-560-532 12-560-452	Issued:08-28-2017 EQUIPMENT OVER \$500 MAINTAINING OFFICE EQUIP	Changed:08-28-2017	Check-Amount: 4,077.28 3,908.30 168.98
104054	Payee: CHASE CARD SERVICES 01 - BATTERY CHARGER KIT 02 - IMPACT TOOL 03 - 100' WIRE ROPE & CLAMPS 04 - BLU RAY DVDS BOUGHT @ WALMART.COM 05 - SUPPLIES BOUGHT @ STAPLES DIRECT 06 - RUNNING BRD LED LIGHTS FOR EMS VEH 07 - FTO TRAINING @ JONES & BARTLETT 08 - RENEW CE PROVIDER REGISTRATION 09 - HIPAA TRAINING KIT & POSTERS 10 - EZ IO NEEDLES	Status: I 12-510-356 12-510-356 12-510-355 12-475-410 12-475-410 12-540-454 12-540-408 12-540-408 12-540-408 12-540-334	Issued:08-28-2017 HAND TOOLS & EQUIPMENT HAND TOOLS & EQUIPMENT REPAIR MATERIALS CO/DIST ATTY OFFICE EXPENSES CO/DIST ATTY OFFICE EXPENSES REPAIRS TO AMB/EQUIPMENT TRAINING COURSES/SUPPLIES TRAINING COURSES/SUPPLIES TRAINING COURSES/SUPPLIES AMBULANCE SUPPLIES	Changed:08-28-2017	Check-Amount: 2,396.78 149.00 219.00 45.53 51.90 55.19 499.95 62.21 62.00 522.00 730.00
104055	Payee: CHPT 01 - MEETING ROOM FOR LEGISLATIVE UPDATE	Status: I 12-475-410	Issued:08-28-2017 CO/DIST ATTY OFFICE EXPENSES	Changed:08-28-2017	Check-Amount: 465.00
104056	Payee: COLORADO COUNTY CITIZEN, INC. 01 - 1-YR SUBSCRIPTION/CO JUDGE	Status: I 12-695-431	Issued:08-28-2017 PUBLISHING & SUBSCRIPTION	Changed:08-28-2017	Check-Amount: 45.00
104057	Payee: COLORADO COUNTY IMPROVEMENT FUND 01 - BENCH SEATS & CHAIR CUSHIONS	Status: C 70-760-975	Issued:08-28-2017 TRANSFER TO CRTHSE PREV FUND	Changed:08-31-2017	Check-Amount: 16,052.30
104058	Payee: COLORADO COUNTY OIL CO., INC. 01 - 1100 GALS DIESEL,200 GALS GAS/343796 02 - 1800 GALS DIESEL,700 GALS GAS/343841	Status: C 22-622-330 23-623-330	Issued:08-28-2017 FUEL & LUBRICANTS FUEL & LUBRICANTS	Changed:08-31-2017	Check-Amount: 7,003.91 2,351.96 4,651.95
104059	Payee: COLORADO FEED CO. 01 - RANGER PRO/INV#187276 02 - RANGER PRO/INV#170776	Status: I 12-510-494 12-510-494	Issued:08-28-2017 GROUNDS MAINTENANCE GROUNDS MAINTENANCE	Changed:08-28-2017	Check-Amount: 72.00 36.00 36.00
104060	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - INMATE ER CHGS/20227563/7-22-17 02 - INMATE LAB SVCS/7-28-17/20228189 03 - INMATE LAB SVCS/20228371/7-31-17 04 - INMATE ER CHGS/7-1-17/20225216 05 - INMATE ER CHGS/20229015/8-3-17 06 - INMATE ER CHGS/20228233/7-29-17 07 - ER CHGS/20221217/5-30-17/IHC 08 - LAB SVCS/20228993/8-7-17/IHC 09 - X-RAY/20228025/7-27-17/IHC	Status: I 12-565-405 12-565-405 12-565-405 12-565-405 12-565-405 12-565-405 12-645-466 12-645-466 12-645-466	Issued:08-28-2017 PRISONER MEDICAL/MEDICINE PRISONER MEDICAL/MEDICINE PRISONER MEDICAL/MEDICINE PRISONER MEDICAL/MEDICINE PRISONER MEDICAL/MEDICINE PRISONER MEDICAL/MEDICINE HOSPITALIZATION, IHC HOSPITALIZATION, IHC HOSPITALIZATION, IHC	Changed:08-28-2017	Check-Amount: 4,456.52 872.47 51.94 85.26 104.86 278.42 1,635.91 1,316.92 28.91 81.83
104061	Payee: COLUMBUS MEDICAL CLINIC 01 - IHC OFFICE VISIT/2357210/7-10-17 02 - IHC OFFICE VISIT/235352/7-5-17 03 - IHC OFFICE VISIT/237490/7-31-17	Status: I 12-645-467 12-645-467 12-645-467	Issued:08-28-2017 MEDICAL, IHC MEDICAL, IHC MEDICAL, IHC	Changed:08-28-2017	Check-Amount: 294.96 98.32 98.32 98.32
104062	Payee: COLUMBUS METAL BUILDING & ROOFING 01 - TRIM FOR EQUIPMENT SHED/INV#7632	Status: I 22-622-535	Issued:08-28-2017 BUILDINGS	Changed:08-28-2017	Check-Amount: 432.40

104063	Payee: COLUMBUS PLUMBING & SERVICE, INC. 01 - SLOAN KIT & NIPPLE/#1968,1977	Status: I Issued:08-28-2017 Changed:08-28-2017 12-510-355 REPAIR MATERIALS	Check-Amount: 41.95 41.95
104064	Payee: COLUMBUS TIRE CENTER 01 - INSPECTION/INV#193591 02 - TAHOE OIL CHG/INV#193822 03 - (12) TIRES/INV#193869 04 - MOUNT TIRES/INV#193857	Status: I Issued:08-28-2017 Changed:08-28-2017 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 21-621-354 BATTERIES, TIRES & TUBES 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 3,669.41 7.00 50.93 3,576.48 35.00
104065	Payee: COMMON SENSE IMAGING 01 - INMATE/READ XRAY/1020228233/7-29-17 02 - IHC/READ X-RAY/1020228025/7-27	Status: I Issued:08-28-2017 Changed:08-28-2017 12-565-405 PRISONER MEDICAL/MEDICINE 12-645-467 MEDICAL, IHC	Check-Amount: 79.93 73.51 6.42
104066	Payee: CONCORD MEDICAL GROUP, PLLC 01 - INMATE ER DR CHGS/67711540/7-29-17 02 - INMATE ER CHGS/67436977/7-17-17 03 - INMATE ER DR CHGS/67531709/7-22-17 04 - INMATE ER DR CHGS/67750717/8-24-17	Status: I Issued:08-28-2017 Changed:08-28-2017 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: 408.26 143.62 79.62 105.40 79.62
104067	Payee: CONSTABLE J. ADAN BALLESTEROS 01 - COUNTY WARRANT FEE/CR12C1525	Status: I Issued:08-28-2017 Changed:08-28-2017 12-100-428 WARRANT AND/OR CAPIAS FEE	Check-Amount: 50.00 50.00
104068	Payee: DARRELL GERTSON 01 - MILEAGE (8-10 THRU 8-24)	Status: I Issued:08-28-2017 Changed:08-28-2017 24-624-429 TRAVEL EXPENSE	Check-Amount: 393.25 393.25
104069	Payee: DARRELL QUINNEY 01 - REFUND FINE OVERPAYMENT/C170178	Status: I Issued:08-28-2017 Changed:08-28-2017 12-100-412 JUSTICE OF PEACE PCT. #2	Check-Amount: 50.00 50.00
104070	Payee: DOUBLE "C" SERVICES 01 - PEST CONTROL @ JAIL/INV#2154	Status: C Issued:08-28-2017 Changed:08-31-2017 12-565-495 PEST CONTROL	Check-Amount: 60.00 60.00
104071	Payee: EAGLE CARPORT BUILDINGS, INC. 01 - 31X22X12 SKID BUILDING/INV#163484	Status: I Issued:08-28-2017 Changed:08-28-2017 22-622-535 BUILDINGS	Check-Amount: 2,938.50 2,938.50
104072	Payee: EAGLE LAKE DRUGS/RADIO SHACK 01 - JULY IHC MEDICINE	Status: I Issued:08-28-2017 Changed:08-28-2017 12-645-468 MEDICINES, IHC	Check-Amount: 16.27 16.27
104073	Payee: EDWARD J. SEIFERT OIL CO. 01 - GEAR OIL & GREASE/INV#44118	Status: I Issued:08-28-2017 Changed:08-28-2017 22-622-330 FUEL & LUBRICANTS	Check-Amount: 154.00 154.00
104074	Payee: EMS MANAGEMENT & CONSULTANTS, INC. 01 - JULY EMS BILLING SVC/INV#031035	Status: I Issued:08-28-2017 Changed:08-28-2017 12-540-415 BILLING SERVICES	Check-Amount: 1,969.90 1,969.90
104075	Payee: FALTISEK PAVING PARTNERSHIP, LTD. 01 - SEAL COAT ON VARIOUS RDS/INV#2342	Status: I Issued:08-28-2017 Changed:08-28-2017 23-623-486 R&B CONSTRUCTION	Check-Amount: 77,563.68 77,563.68
104076	Payee: FOUR OAKS MEDICAL CLINIC 01 - INMATE OFFICE VISIT/28673/7-26-17 02 - INMATE OFFICE VISIT/28683/7-28-17 03 - INMATE OFFICE VISIT/28672/7-26-17 04 - INMATE OFFICE VISIT/28671/7-26-17 05 - INMATE OFFICE VISIT/28661/7-26-17 06 - INMATE OFFICE VISIT/28660/7-26-17 07 - INMATE OFFICE VISIT/7-26-17/28659 08 - INMATE OFFICE VISIT/28658/7-26-17 09 - INMATE OFFICE VISIT/28598/7-20-17 10 - INMATE OFFICE VISIT/28597/7-20-17	Status: I Issued:08-28-2017 Changed:08-28-2017 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 1,671.74 124.58 122.00 124.58 124.58 110.00 73.00 73.00 73.00 94.00 110.00

104076	Payee: FOUR OAKS MEDICAL CLINIC 11 - INMATE OFFICE VISIT/28657/7-26-17 12 - INMATE OFFICE VISIT/28596/7-20-17 13 - INMATE OFFICE VISIT/28595/7-20-17 14 - INMATE OFFICE VISIT/28594/7-20-17 15 - INMATE OFFICE VISIT/28593/7-20-17 16 - INMATE OFFICE VISIT/28592/7-20-17 17 - INMATE OFFICE VISIT/28656/7-26-17	Status: I Issued:08-28-2017 Changed:08-28-2017 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 1,671.74 73.00 110.00 94.00 73.00 110.00 110.00 73.00
104077	Payee: FRAZER, LTD 01 - TRUCK PARTS/INV#61799	Status: I Issued:08-28-2017 Changed:08-28-2017 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 545.11 545.11
104078	Payee: G & K SERVICES - BRYAN, INC. 01 - UNIFORMS/INV#6063134960,6063140930 02 - SHOP SUPPLIES/6063134960,6063140930 03 - UNIFORMS/INV#6063140944,6063134974	Status: I Issued:08-28-2017 Changed:08-28-2017 22-622-491 UNIFORMS 22-622-325 SHOP SUPPLIES 23-623-491 UNIFORMS	Check-Amount: 351.58 164.26 31.30 156.02
104079	Payee: GALLS, LLC 01 - UNIFORM SHIRTS/INV#8028257	Status: C Issued:08-28-2017 Changed:08-31-2017 12-540-491 UNIFORMS	Check-Amount: 173.97 173.97
104080	Payee: GOLDEN RULE 01 - REFUND AMB CHGS OVERPAYMENT	Status: I Issued:08-28-2017 Changed:08-28-2017 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 94.50 94.50
104081	Payee: GT DISTRIBUTORS, INC. 01 - HIGH-VISABILITY VESTS & RAINCOATS 02 - BODY ARMOR W/CARRIERS/INV0627446 03 - BODY ARMOR W/CARRIERS/INV0622202	Status: C Issued:08-28-2017 Changed:08-31-2017 12-560-491 EMPLOYEE UNIFORMS 12-551-532 EQUIPMENT 12-560-532 EQUIPMENT OVER \$500	Check-Amount: 6,437.73 4,814.95 895.00 727.78
104082	Payee: GULF COAST PAPER CO., INC. 01 - CLEANING SUPPLIES/INV#1362666	Status: I Issued:08-28-2017 Changed:08-28-2017 12-510-335 CLEANING SUPPLIES	Check-Amount: 752.91 752.91
104083	Payee: H.E. BUTT GROCERY COMPANY 01 - FOOD FOR INMATE/INV#066024	Status: I Issued:08-28-2017 Changed:08-28-2017 12-565-333 FOOD FOR PRISONERS	Check-Amount: 18.01 18.01
104084	Payee: HENNEKE FUNERAL HOME, LTD. 01 - TRANSPORT BODY ON 7-25-17 02 - TRANSPORT BODY ON 8-16-17	Status: I Issued:08-28-2017 Changed:08-28-2017 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES	Check-Amount: 1,270.00 760.00 510.00
104085	Payee: HENRY SCHEIN INC. 01 - MEDICAL SUPPLIES/INV#44132935 02 - MEDICAL SUPPLIES/INV#44609812	Status: I Issued:08-28-2017 Changed:08-28-2017 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 198.23 176.67 21.56
104086	Payee: HOMETOWN HARDWARE 01 - WHISK BROOMS/INV#4290/4 02 - PARTS/INV#4316/4 & 4366/4	Status: I Issued:08-28-2017 Changed:08-28-2017 23-623-325 SHOP SUPPLIES 23-623-355 REPAIR MATERIALS	Check-Amount: 65.29 31.13 34.16
104087	Payee: INLAND RECYCLING, LLC 01 - 62.48 TONS ROAD BASE/INV#RB000.320	Status: C Issued:08-28-2017 Changed:08-31-2017 24-624-350 R&B MATERIALS	Check-Amount: 93.72 93.72
104088	Payee: JAMES B. PEPLINSKI 01 - CRT APP ATTY/CAUSE#24,251/CPS	Status: I Issued:08-28-2017 Changed:08-28-2017 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 1,566.00 1,566.00
104089	Payee: JOE FLING 01 - CRT APPT ATTY/CAUSE#22,859	Status: I Issued:08-28-2017 Changed:08-28-2017 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 150.00 150.00
104090	Payee: JOHN DEERE FINANCIAL 01 - TRACTOR PARTS/CUST#75317-75398	Status: C Issued:08-28-2017 Changed:08-31-2017 23-623-355 REPAIR MATERIALS	Check-Amount: 720.87 720.87

104091	Payee: M-G FARM SERVICE CENTER 01 - SHOP SUPPLIES/CUST#3310 02 - NUTS & BOLTS/CUST#3310 03 - SCREWS FOR SIGNS/CUST#3310 04 - 20" CHAIN/INV#753666 05 - PIPE INSULATION/INV#753296 06 - FUEL ADDITIVE/INV#754253	Status: I 22-622-325 22-622-355 22-622-355 22-622-355 22-622-355 22-622-330	Issued:08-28-2017 SHOP SUPPLIES REPAIR MATERIALS REPAIR MATERIALS REPAIR MATERIALS REPAIR MATERIALS FUEL & LUBRICANTS	Changed:08-28-2017	Check-Amount: 108.93 22.32 23.60 8.99 29.99 4.05 19.98
104092	Payee: MARK'S PLUMBING PARTS & COMMERCIAL 01 - ACORN DUAL TEMP METERING VALVE	Status: C 12-565-450	Issued:08-28-2017 JAIL REPAIRS	Changed:08-31-2017	Check-Amount: 911.31 911.31
104093	Payee: MARTIN MARIETTA MATERIALS 01 - 151.62 TONS PEA GRAVEL/INV#21050945 02 - 68.27 TONS PEA GRAVEL/INV#21078635	Status: C 22-622-350 22-622-350	Issued:08-28-2017 R&B MATERIALS R&B MATERIALS	Changed:08-31-2017	Check-Amount: 3,628.23 2,501.76 1,126.47
104094	Payee: MATT HUDEC 01 - BOUNTY FOR (4) COYOTES	Status: I 12-695-442	Issued:08-28-2017 BOUNTIES	Changed:08-28-2017	Check-Amount: 40.00 40.00
104095	Payee: MCCOY'S BUILDING SUPPLY 01 - CONDUIT,BREAKER & PARTS/INV#1247243 02 - ELECTRIC CONDUIT & FITTINGS/1247406	Status: C 22-622-355 22-622-355	Issued:08-28-2017 REPAIR MATERIALS REPAIR MATERIALS	Changed:08-31-2017	Check-Amount: 224.35 202.70 21.65
104096	Payee: MERCURY FIRE AND SECURITY 01 - FIRE ALARM SYSTEM MONITORING/#15176	Status: I 12-510-454	Issued:08-28-2017 REPAIRS TO EQUIPMENT	Changed:08-28-2017	Check-Amount: 480.00 480.00
104097	Payee: MHHS MEMORIAL CITY HOSPITAL 01 - IHC ER CHGS/01909876CMC/7-13-17	Status: I 12-645-466	Issued:08-28-2017 HOSPITALIZATION, IHC	Changed:08-28-2017	Check-Amount: 421.05 421.05
104098	Payee: NATASHA BALL 01 - REFUND OVERPAYMENT OF AMB CHGS	Status: I 12-100-300	Issued:08-28-2017 AMBULANCE FEES COLLECTED	Changed:08-28-2017	Check-Amount: 10.00 10.00
104099	Payee: NATIONAL SHERIFFS' ASSOCIATION 01 - MEMBERSHIP DUES/ID#051747	Status: I 12-560-427	Issued:08-28-2017 CONFERENCE/SEMINARS/DUES	Changed:08-28-2017	Check-Amount: 115.00 115.00
104100	Payee: NEOPOST USA INC 01 - MAIL MACHINE LEASE/INV#N6700866	Status: I 12-695-311	Issued:08-28-2017 POSTAGE & BOX RENT	Changed:08-28-2017	Check-Amount: 213.20 213.20
104101	Payee: NORTHWEST COMMUNICATIONS, INC. 01 - (5) MOBILE EF JOHNSON RADIOS	Status: I 12-530-532	Issued:08-28-2017 EQUIPMENT OVER \$500	Changed:08-28-2017	Check-Amount: 4,008.00 4,008.00
104102	Payee: O'REILLY AUTO PARTS 01 - PARTS/CUST#1269382	Status: I 12-540-454	Issued:08-28-2017 REPAIRS TO AMB/EQUIPMENT	Changed:08-28-2017	Check-Amount: 242.61 242.61
104103	Payee: OGINFO.COM, LLC 01 - DAILY OIL & GAS REPORT/INV#19188	Status: I 12-695-431	Issued:08-28-2017 PUBLISHING & SUBSCRIPTION	Changed:08-28-2017	Check-Amount: 31.99 31.99
104104	Payee: ON SITE DECALS, LLC 01 - DECALS FOR TRUCKS/INV#4513	Status: C 12-540-454	Issued:08-28-2017 REPAIRS TO AMB/EQUIPMENT	Changed:08-31-2017	Check-Amount: 442.50 442.50
104105	Payee: OSS ACADEMY 01 - SPECIAL INVESTIGATIVE TOPICS	Status: I 12-560-426	Issued:08-28-2017 SCHOOLS FOR DEPUTIES/DISPATCHERS	Changed:08-28-2017	Check-Amount: 25.00 25.00
104106	Payee: PAUL L GOODRICH 01 - REFUND AMB CHGS OVERPAYMENT	Status: I 12-100-300	Issued:08-28-2017 AMBULANCE FEES COLLECTED	Changed:08-28-2017	Check-Amount: 197.39 197.39
104107	Payee: PERDUE, BRADON, FIELDER, COLDER & 01 - JULY CO CLERK DLQ COLLECTION FEES	Status: I 12-200-476	Issued:08-28-2017 PERDUE-PRIVATE COLLECTIONS FEE	Changed:08-28-2017	Check-Amount: 1,097.60 70.20

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104107	Payee: PERDUE, BRADON, FIELDER, COLDER & 02 - JULY DIST CLERK DLQ COLLECTION FEES	Status: I Issued:08-28-2017 Changed:08-28-2017 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE	Check-Amount: 1,097.60 1,027.40
104108	Payee: PETERS & PETERS LAW FIRM, PLLC 01 - CRT APPT ATTY/CAUSE#JUV16-347	Status: I Issued:08-28-2017 Changed:08-28-2017 12-426-428 COURT APPOINTED ATTORNEYS	Check-Amount: 500.00 500.00
104109	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/ACCT#71296949	Status: C Issued:08-28-2017 Changed:08-31-2017 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 300.03 300.03
104110	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - OFFICE SUPPLIES/INV#104905 02 - PAPER/INV#104905 03 - COLOR PAPER/INV#104741, 104934 04 - OFFICE SUPPLIES/INV#104894 05 - INK CARTRIDGES/INV#104810 06 - INK CARTRIDGES/INV#104890 07 - PAPER/INV#104824 08 - OFFICE SUPPLIES/INV#104824 09 - SELF INKING STAMP/INV#104793 10 - FILE STAMP/INV#105015 11 - AA BATTERIES/INV#105014	Status: I Issued:08-28-2017 Changed:08-28-2017 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 22-622-310 OFFICE SUPPLIES 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 694.99 20.18 171.80 66.66 15.27 44.49 29.98 131.96 100.72 39.95 54.00 19.98
104111	Payee: PRIHODA GRAVEL CO. 01 - 1,958 YDS PIT RUN RD GRAVEL/#10509	Status: I Issued:08-28-2017 Changed:08-28-2017 21-621-350 R&B MATERIALS	Check-Amount: 19,638.74 19,638.74
104112	Payee: RENSLIP FIRE PROTECTION 01 - INSPECT COURTHOUSE SPRINKLER SYSTEM	Status: I Issued:08-28-2017 Changed:08-28-2017 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 327.20 327.20
104113	Payee: RICE MEDICAL ASSOCIATES 01 - OFFICE SUPPLIES/120282321/7-11-17	Status: I Issued:08-28-2017 Changed:08-28-2017 12-645-467 MEDICAL, IHC	Check-Amount: 60.32 60.32
104114	Payee: RISE BROADBAND 01 - INTERNET @ AIRPORT	Status: I Issued:08-28-2017 Changed:08-28-2017 14-520-420 TELEPHONE EXPENSE	Check-Amount: 60.86 60.86
104115	Payee: S & W PARTS CO. 01 - RADIO SVCS/INV#126002176-1	Status: V Issued:08-28-2017 Changed:08-28-2017 12-530-453 RADIO REPAIRS & MAINTENANCE	Check-Amount: 918.00 918.00
104116	Payee: SANDY B. BAHM, MD 01 - PHYSICIAN SVCS/425602A/6-20-17/IHC	Status: I Issued:08-28-2017 Changed:08-28-2017 12-645-467 MEDICAL, IHC	Check-Amount: 98.67 98.67
104117	Payee: SCHNEIDER TIRE & LUBE LLC 01 - MOUNT TIRES/INV#17767 02 - OIL CHG & INSPECTION/INV#17642 03 - OIL CHG/INV#17667 04 - OIL CHG/INV#17848	Status: I Issued:08-28-2017 Changed:08-28-2017 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 267.60 18.00 91.71 46.98 110.91
104118	Payee: SEALY DENISTRY - SEALY PLLC 01 - INMATE DENTAL VISIT/8-14-17	Status: I Issued:08-28-2017 Changed:08-28-2017 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 301.00 301.00
104119	Payee: SOUTHWEST AMBULANCE SALES LLC 01 - 2017 FORD TRANSIT TYPE 2 AMB 02 - HGAC FEE FOR 2017 TRANSIT VAN/#2058	Status: C Issued:08-28-2017 Changed:08-31-2017 12-540-575 MOTOR VEHICLE 12-540-497 MISCELLANEOUS/MATCHING GRANT FUNDS	Check-Amount: 81,963.00 80,963.00 1,000.00
104120	Payee: STAVINOKA TIRE PROS LLC 01 - BATTERY/INV#39717	Status: I Issued:08-28-2017 Changed:08-28-2017 22-622-354 BATTERIES, TIRES & TUBES	Check-Amount: 104.95 104.95
104121	Payee: SUNBELT LABORATORIES 01 - LAUNDRY SUPPLIES/INV#126539	Status: I Issued:08-28-2017 Changed:08-28-2017 12-565-339 JAIL LAUNDRY	Check-Amount: 832.96 832.96

104122	Payee: SYNCB/AMAZON 01 - FREIGHT FOR RETURN 02 - THERMAL FUSE FOR EMS A/C 03 - CISCO ROUTER 04 - (2) ASUS MONITORS 05 - IPHONE CASE 06 - AMAZON BACKUP WEB SVCS	Status: I Issued:08-28-2017 Changed:08-28-2017 12-695-311 POSTAGE & BOX RENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-585-477 COMPUTER UPGRADES 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-585-452 SOFTWARE/HARDWARE MAINT	Check-Amount: 938.44 34.64 33.11 563.00 291.98 9.99 5.72
104123	Payee: SYSCO FOOD SERVICES 01 - WEEKLY FOOD ORDER/INV#167637945 02 - WEEKLY FOOD ORDER/INV#167556060 03 - LABEL ROLLS/INV#167637945 04 - WEEKLY FOOD ORDER/INV#167561397 05 - WEEKLY FOOD ORDER/INV#167577943 06 - WEEKLY FOOD ORDER/INV#167643717 07 - PAPER BAGS/INV#167653863 08 - WEEKLY FOOD ORDER/INV#167653863	Status: I Issued:08-28-2017 Changed:08-28-2017 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-340 JAIL SUPPLIES 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-340 JAIL SUPPLIES 12-565-333 FOOD FOR PRISONERS	Check-Amount: 12,528.20 2,384.92 2,660.59 20.59 1,706.25 766.90 1,319.29 9.54 3,660.12
104124	Payee: T&T FOOT AND ANKLE SPECIALISTS PA 01 - PHYSICIAN SVCS/3688591A/7-27-17 02 - PHYSICIAN SVCS/3693552A/8-10-17	Status: I Issued:08-28-2017 Changed:08-28-2017 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 125.41 54.41 71.00
104125	Payee: TCDLA MEMBERSHIP 01 - MEMBERSHIP RENEWAL/ID#00860	Status: C Issued:08-28-2017 Changed:08-31-2017 12-428-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 60.00 60.00
104126	Payee: TEXAS A&M AGRILIFE EXTENSION SVC 01 - TEXAS FRUIT CONF/REG ID:104422	Status: I Issued:08-28-2017 Changed:08-28-2017 12-665-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 50.00 50.00
104127	Payee: TEXAS AGGREGATES LP 01 - 92.64 TONS 3/8 GRAVEL/INV#26597 02 - 35.85 TONS 3/8 GRAVEL/INV#26616 03 - 144.85 3/8 GRAVEL/INV#26634 04 - 12 TONS GRAVEL/INV#26748 05 - 51.87 TONS 3/8 GRAVEL/INV#26773 06 - 50.5 TONS 3/8 GRAVEL/INV#26795	Status: C Issued:08-28-2017 Changed:08-31-2017 23-623-350 ROAD & BRIDGE MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 4,846.43 1,158.01 448.13 1,810.65 150.00 648.39 631.25
104128	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - TRASH DISPOSAL/INV#4173807	Status: I Issued:08-28-2017 Changed:08-28-2017 21-621-440 UTILITIES	Check-Amount: 120.75 120.75
104129	Payee: TEXAS DISTRICT COURT ALLIANCE 01 - REGISTRATION FEES/DIST CLERK	Status: I Issued:08-28-2017 Changed:08-28-2017 12-450-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 50.00 50.00
104130	Payee: THE PHARMACY SHOP 01 - IHC JULY MEDICINE 02 - IHC JULY MEDICINE	Status: C Issued:08-28-2017 Changed:08-31-2017 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC	Check-Amount: 288.50 275.20 13.30
104131	Payee: TIME WARNER CABLE 01 - CABLE & INTERNET @ EL EMS	Status: I Issued:08-28-2017 Changed:08-28-2017 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 258.62 258.62
104132	Payee: TOEPPERWEIN AIR-CONDITIONING 01 - WALK-IN FREEZER REPAIRS/INV#11663 02 - SVC BOILERS & AC UNITS/INV#11660	Status: C Issued:08-28-2017 Changed:08-31-2017 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS	Check-Amount: 892.39 663.64 228.75
104133	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - CHARGER OIL CHG/INV#59467 02 - OIL CHG/INV#125755	Status: I Issued:08-28-2017 Changed:08-28-2017 12-560-454 REPAIRS OF VEH/EQUIP 12-560-330 FUEL & OIL	Check-Amount: 93.33 45.87 47.46
104134	Payee: TRAFCD INDUSTRIES INC. 01 - SIGNS/INV#42335	Status: I Issued:08-28-2017 Changed:08-28-2017 22-622-352 SIGNS	Check-Amount: 48.00 48.00

104135	Payee: TRAVIS COUNTY 01 - WARRANT FEE/INV#3335 02 - WARRANT FEE/INV#3336 03 - WARRANT FEE/INV#3338 04 - WARRANT FEE/INV#3337 05 - WARRANT FEE/INV#3496 06 - WARRANT FEE/INV#3339	Status: I Issued:08-28-2017 Changed:08-28-2017 12-100-428 WARRANT AND/OR CAPIAS FEE 12-100-428 WARRANT AND/OR CAPIAS FEE 12-100-428 WARRANT AND/OR CAPIAS FEE 12-100-428 WARRANT AND/OR CAPIAS FEE 12-100-428 WARRANT AND/OR CAPIAS FEE 12-100-428 WARRANT AND/OR CAPIAS FEE	Check-Amount: 300.00 50.00 50.00 50.00 50.00 50.00
104136	Payee: U.S. POSTAL SERVICE 01 - ANNUAL PO BOX 945 RENT/JP2	Status: I Issued:08-28-2017 Changed:08-28-2017 12-695-311 POSTAGE & BOX RENT	Check-Amount: 88.00 88.00
104137	Payee: UNITED OF OMAHA 01 - REFUND AMB CHGS OVERPAYMENT	Status: I Issued:08-28-2017 Changed:08-28-2017 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 166.38 166.38
104138	Payee: URSULA S. STEPHENS 01 - INTERPRETER ON 8-2 & 8-17	Status: I Issued:08-28-2017 Changed:08-28-2017 12-426-479 INTERPRETER	Check-Amount: 400.00 400.00
104139	Payee: WALLER COUNTY ASPHALT, INC 01 - 25.42 TONS COLD MIX/INV#12734 02 - 25.12 TONS COLD MIX/INV#12794 03 - 25.15 TONS COLD MIX/INV#12783	Status: I Issued:08-28-2017 Changed:08-28-2017 21-621-350 R&B MATERIALS 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS	Check-Amount: 7,922.32 2,669.10 2,625.04 2,628.18
104140	Payee: WALMART COMMUNITY/RFCSLLC 01 - PREGNANCY TESTS/TR#07289 02 - BLEACH & CLEANER/TR#07289 03 - GROUNDS MAINT SUPPLIES/TR#04981 04 - WATER/TR#09998 05 - BATTERIES & WATER/TR#01190 06 - WATER/TR#09086 07 - BATH SHEETS, FLATWARE & FRAME/#6520	Status: I Issued:08-28-2017 Changed:08-28-2017 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-335 CLEANING SUPPLIES 12-510-494 GROUNDS MAINTENANCE 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 397.41 27.04 70.28 42.58 15.92 122.12 7.96 111.51
104141	Payee: WICK'S WESTERN AUTO 01 - FLOOR MATS/CUST#5900	Status: I Issued:08-28-2017 Changed:08-28-2017 22-622-355 REPAIR MATERIALS	Check-Amount: 31.99 31.99
104142	Payee: WILSON FIRE EQUIPMENT & SVC CO, INC 01 - SERVICE FIRE ALARM/INV#SE1-17-05388 02 - ANNUAL FIRE ALARM INSPECTION	Status: I Issued:08-28-2017 Changed:08-28-2017 12-510-454 REPAIRS TO EQUIPMENT 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 1,721.96 646.96 1,075.00
104143	Payee: WOOD CHEM 01 - BOWL CLEANER/INV#420130 02 - HAND SANITIZER/INV#420852	Status: I Issued:08-28-2017 Changed:08-28-2017 12-565-335 CLEANING SUPPLIES 12-565-340 JAIL SUPPLIES	Check-Amount: 173.73 41.50 132.23
104144	Payee: XEROX CORPORATION 01 - JULY COPIER CHGS/INV#090082310	Status: I Issued:08-28-2017 Changed:08-28-2017 12-451-421 XEROX USAGE EXPENSE	Check-Amount: 140.14 140.14
104145	Payee: XEROX FINANCIAL SERVICES 01 - (2) XEROX COPIER LEASE PMTS/#900544	Status: C Issued:08-28-2017 Changed:08-31-2017 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 220.00 220.00
104146	Payee: S&P COMMUNICATIONS 01 - RADIO SVCS/INV#126002176-1	Status: I Issued:08-28-2017 Changed:08-28-2017 12-530-453 RADIO REPAIRS & MAINTENANCE	Check-Amount: 918.00 918.00
104147	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 8/16-8/31 P/R 02 - TRANSFER TO COVER 8/16-8/31 P/R 03 - TRANSFER TO COVER 8/16-8/31 P/R 04 - TRANSFER TO COVER 8/16-8/31 P/R 05 - TRANSFER TO COVER 8/16-8/31 P/R	Status: C Issued:08-28-2017 Changed:08-31-2017 12-200-120 PAYROLL TRANSFER CLEARING ACCT 14-200-120 PAYROLL CLEARING ACCT 21-200-120 PAYROLL TRANSFER CLEARING ACCT 22-200-120 PAYROLL TRANSFER CLEARING ACCT 23-200-120 PAYROLL TRANSFER CLEARING ACCT	Check-Amount: 404,387.83 334,691.54 299.11 15,774.97 17,508.90 17,741.75

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104147	Payee: PAYROLL FUND	Status: C	Issued:08-28-2017	Changed:08-31-2017	Check-Amount: 404,387.83
	06 - TRANSFER TO COVER 8/16-8/31 P/R		24-200-120 PAYROLL TRANSFER CLEARING ACCT		15,780.22
	07 - TRANSFER TO COVER 8/16-8/31 P/R		50-200-120 PAYROLL CLEARING ACCOUNT		2,591.34

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	173	173,545.64
CHECKS CASHED	291	1,453,377.95
VOID CHECKS	4	1,419.78
TOTAL	468	1,628,343.37