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101457	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826426877	Status: C Issued:02-02-2017 Changed:02-28-2017 12-680-420 MOBILE PHONE EXPENSE	Check-Amount: 114.36 114.36
101458	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826392707	Status: C Issued:02-02-2017 Changed:02-28-2017 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 175.38 175.38
101459	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826401607 02 - CELLULAR SVC/ACCT#826401607 03 - CELLULAR SVC/ACCT#826401607	Status: C Issued:02-02-2017 Changed:02-28-2017 12-530-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 672.87 54.84 59.04 558.99
101460	Payee: CENTERPOINT ENERGY 01 - GAS USAGE TO 1-20/ACCT#2926603-8	Status: C Issued:02-02-2017 Changed:02-28-2017 22-622-440 UTILITIES	Check-Amount: 58.35 58.35
101461	Payee: CHASE CARD SERVICES 01 - CAMERAS FOR EMS STATION BAYS 02 - (50) EMS UNIFORM CAPS 03 - OFFICE SUPPLIES BOUGHT @ WALMART.CO 04 - AIRFARE TO LUBBOCK FOR S. ROGERS 05 - iCLOUD BACKUP 06 - CABLE @ WEIMAR EMS FOR (2) MONTHS	Status: C Issued:02-02-2017 Changed:02-28-2017 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-491 UNIFORMS 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-400-427 CONFERENCE/SEMINARS/DUES 12-585-452 SOFTWARE/HARDWARE MAINT 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 1,435.81 389.67 269.00 82.18 547.68 31.95 115.33
101462	Payee: RENAISSANCE AUSTIN HOTEL 01 - (2)NIGHTS HOTEL/CONF#32JCDXXQ	Status: C Issued:02-02-2017 Changed:02-28-2017 12-401-427 COMM TRAINING/CONFERENCES	Check-Amount: 480.70 480.70
101463	Payee: RENAISSANCE AUSTIN HOTEL 01 - (2)NIGHTS HOTEL/CONF#32JCDZ2W	Status: C Issued:02-02-2017 Changed:02-28-2017 12-401-427 COMM TRAINING/CONFERENCES	Check-Amount: 480.70 480.70
101464	Payee: RENAISSANCE AUSTIN HOTEL 01 - (2)NIGHTS HOTEL/CONF#32JCDX8X	Status: C Issued:02-02-2017 Changed:02-28-2017 12-401-427 COMM TRAINING/CONFERENCES	Check-Amount: 240.35 240.35
101465	Payee: RENAISSANCE AUSTIN HOTEL 01 - (2)NIGHTS HOTEL/CONF#32JCDX7L	Status: C Issued:02-02-2017 Changed:02-28-2017 12-401-427 COMM TRAINING/CONFERENCES	Check-Amount: 480.70 480.70
101466	Payee: TIME WARNER CABLE 01 - INTERNET @ SVCS FACILITY	Status: C Issued:02-02-2017 Changed:02-28-2017 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 120.62 120.62
101467	Payee: TIME WARNER CABLE 01 - INTERNET @ JP#4	Status: C Issued:02-02-2017 Changed:02-28-2017 12-454-420 COMMUNICATIONS EXPENSE	Check-Amount: 83.63 83.63
101468	Payee: TIME WARNER CABLE 01 - INTERNET @ AG BLDG	Status: C Issued:02-02-2017 Changed:02-28-2017 12-695-420 COMMUNICATIONS EXPENSE (DSL)	Check-Amount: 120.62 120.62
101469	Payee: TIME WARNER CABLE 01 - WIFI INTERNET	Status: C Issued:02-02-2017 Changed:02-28-2017 12-695-420 COMMUNICATIONS EXPENSE (DSL)	Check-Amount: 100.51 100.51
101470	Payee: CHAMPION ENERGY SERVICES, LLC 01 - JP#4 ELECTRICITY TO 1/26 1485 kWh 02 - PCT#4 ELECTRICITY TO 1/26 731 kWh 03 - EL EMS ELECTRICITY TO 1/26 2030 kWh 04 - STREETLIGHTS TO 1/26 312 kWh 05 - TRAVIS STREETLIGHTS TO 1/27 70 kWh	Status: C Issued:02-02-2017 Changed:02-28-2017 12-510-440 UTILITIES 24-624-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 788.98 295.81 94.28 306.91 69.80 11.09

101470	Payee: CHAMPION ENERGY SERVICES, LLC 06 - TRAVIS STREETLIGHTS TO 1/27 70 kWh	Status: C Issued:02-02-2017 Changed:02-28-2017 12-510-440 UTILITIES	Check-Amount: 788.98 11.09
101471	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:02-02-2017 Changed:02-28-2017 12-680-420 MOBILE PHONE EXPENSE 12-510-420 COMMUNICATIONS EXPENSE 12-510-420 COMMUNICATIONS EXPENSE 12-530-420 COMMUNICATIONS EXPENSE 12-552-420 COMMUNICATIONS EXPENSE 12-585-420 COMMUNICATIONS EXPENSE	Check-Amount: 195.78 21.71 21.71 21.71 43.55 43.55 43.55
101472	Payee: DRIVING SAFETY SERVICES 01 - 2017 MGMNT FEE FOR NON-DOT PROG 02 - 2017 MGMNT FEE FOR DOT TESTING PROG 03 - 2017 MGMNT FEE FOR DOT TESTING PROG 04 - 2017 MGMNT FEE FOR DOT TESTING PROG 05 - 2017 MGMNT FEE FOR DOT TESTING PROG	Status: C Issued:02-02-2017 Changed:02-28-2017 12-540-417 DRUG & ALCOHOL TESTING 21-621-417 CDL TESTING 22-622-417 CDL DRUG TESTING 23-623-417 CDL DRUG TESTING 24-624-417 CDL DRUG TESTING	Check-Amount: 250.00 125.00 31.25 31.25 31.25
101473	Payee: LA QUNITA INS & SUITES 01 - HOTEL RESV/CONF#3211114417	Status: C Issued:02-03-2017 Changed:02-28-2017 12-401-427 COMM TRAINING/CONFERENCES	Check-Amount: 113.85 113.85
101474	Payee: AMADOR ELIZONDO 01 - DISTRICT COURT JURY DUTY ON 1-30-17	Status: C Issued:02-06-2017 Changed:02-28-2017 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
101475	Payee: ANTOINETTA JOHNSON 01 - DISTRICT COURT JURY DUTY ON 1-30-17	Status: C Issued:02-06-2017 Changed:02-28-2017 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
101476	Payee: CARLOS GONZALEZ 01 - DISTRICT COURT JURY DUTY ON 1-30-17	Status: I Issued:02-06-2017 Changed:02-06-2017 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
101477	Payee: CLAYTON GERIK 01 - DISTRICT COURT JURY DUTY ON 1-30-17	Status: C Issued:02-06-2017 Changed:02-28-2017 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
101478	Payee: CRYSTAL ETHRIDGE 01 - DISTRICT COURT JURY DUTY ON 1-30-17	Status: C Issued:02-06-2017 Changed:02-28-2017 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
101479	Payee: CYNTHIA TORRES 01 - DISTRICT COURT JURY DUTY ON 1-30-17	Status: I Issued:02-06-2017 Changed:02-06-2017 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
101480	Payee: DARCI MUCHA 01 - DISTRICT COURT JURY DUTY ON 1-30-17	Status: C Issued:02-06-2017 Changed:02-28-2017 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
101481	Payee: DAWN CARDENAS 01 - DISTRICT COURT JURY DUTY ON 1-30-17	Status: I Issued:02-06-2017 Changed:02-06-2017 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
101482	Payee: DONNA PUSTEJOVSKY 01 - DISTRICT COURT JURY DUTY ON 1-30-17	Status: C Issued:02-06-2017 Changed:02-28-2017 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
101483	Payee: EDNA STAVINOHA 01 - DISTRICT COURT JURY DUTY ON 1-30-17	Status: I Issued:02-06-2017 Changed:02-06-2017 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
101484	Payee: ELIDA SALAZAR 01 - DISTRICT COURT JURY DUTY ON 1-30-17	Status: C Issued:02-06-2017 Changed:02-28-2017 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
101485	Payee: ELIZABETH MEYERS 01 - DISTRICT COURT JURY DUTY ON 1-30-17	Status: I Issued:02-06-2017 Changed:02-06-2017 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00

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101486	Payee: HORTENSIA CAMARILLO 01 - DISTRICT COURT JURY DUTY ON 1-30-17	Status: I 12-435-485	Issued:02-06-2017 JUROR EXPENSE	Changed:02-06-2017	Check-Amount: 12.00	12.00
101487	Payee: IRENE TEMEYOSA 01 - DISTRICT COURT JURY DUTY ON 1-30-17	Status: C 12-435-485	Issued:02-06-2017 JUROR EXPENSE	Changed:02-28-2017	Check-Amount: 12.00	12.00
101488	Payee: JAMES CLIPSON 01 - DISTRICT COURT JURY DUTY ON 1-30-17	Status: C 12-435-485	Issued:02-06-2017 JUROR EXPENSE	Changed:02-28-2017	Check-Amount: 12.00	12.00
101489	Payee: JEFFREY MEYERS 01 - DISTRICT COURT JURY DUTY ON 1-30-17	Status: I 12-435-485	Issued:02-06-2017 JUROR EXPENSE	Changed:02-06-2017	Check-Amount: 12.00	12.00
101490	Payee: JENNY ADKINS 01 - DISTRICT COURT JURY DUTY ON 1-30-17	Status: I 12-435-485	Issued:02-06-2017 JUROR EXPENSE	Changed:02-06-2017	Check-Amount: 12.00	12.00
101491	Payee: JONATHAN KLOPF 01 - DISTRICT COURT JURY DUTY ON 1-30-17	Status: C 12-435-485	Issued:02-06-2017 JUROR EXPENSE	Changed:02-28-2017	Check-Amount: 12.00	12.00
101492	Payee: KURT HINTON 01 - DISTRICT COURT JURY DUTY ON 1-30-17	Status: I 12-435-485	Issued:02-06-2017 JUROR EXPENSE	Changed:02-06-2017	Check-Amount: 12.00	12.00
101493	Payee: MARK WALIGURA 01 - DISTRICT COURT JURY DUTY ON 1-30-17	Status: C 12-435-485	Issued:02-06-2017 JUROR EXPENSE	Changed:02-28-2017	Check-Amount: 12.00	12.00
101494	Payee: MARY GONZALES 01 - DISTRICT COURT JURY DUTY ON 1-30-17	Status: C 12-435-485	Issued:02-06-2017 JUROR EXPENSE	Changed:02-28-2017	Check-Amount: 12.00	12.00
101495	Payee: PASHAWNA WILLIAMS 01 - DISTRICT COURT JURY DUTY ON 1-30-17	Status: C 12-435-485	Issued:02-06-2017 JUROR EXPENSE	Changed:02-28-2017	Check-Amount: 12.00	12.00
101496	Payee: PETER BURCHFIELD 01 - DISTRICT COURT JURY DUTY ON 1-30-17	Status: I 12-435-485	Issued:02-06-2017 JUROR EXPENSE	Changed:02-06-2017	Check-Amount: 12.00	12.00
101497	Payee: RAY DANCY 01 - DISTRICT COURT JURY DUTY ON 1-30-17	Status: C 12-435-485	Issued:02-06-2017 JUROR EXPENSE	Changed:02-28-2017	Check-Amount: 12.00	12.00
101498	Payee: SMITA PATEL 01 - DISTRICT COURT JURY DUTY ON 1-30-17	Status: C 12-435-485	Issued:02-06-2017 JUROR EXPENSE	Changed:02-28-2017	Check-Amount: 12.00	12.00
101499	Payee: SONIA LANDECHE 01 - DISTRICT COURT JURY DUTY ON 1-30-17	Status: C 12-435-485	Issued:02-06-2017 JUROR EXPENSE	Changed:02-28-2017	Check-Amount: 12.00	12.00
101500	Payee: SUSAN HERNANDEZ 01 - DISTRICT COURT JURY DUTY ON 1-30-17	Status: I 12-435-485	Issued:02-06-2017 JUROR EXPENSE	Changed:02-06-2017	Check-Amount: 12.00	12.00
101501	Payee: THERESE BRANSON 01 - DISTRICT COURT JURY DUTY ON 1-30-17	Status: I 12-435-485	Issued:02-06-2017 JUROR EXPENSE	Changed:02-06-2017	Check-Amount: 12.00	12.00
101502	Payee: TOMIE SIMS 01 - DISTRICT COURT JURY DUTY ON 1-30-17	Status: C 12-435-485	Issued:02-06-2017 JUROR EXPENSE	Changed:02-28-2017	Check-Amount: 12.00	12.00
101503	Payee: VERNITA WILSON 01 - DISTRICT COURT JURY DUTY ON 1-30-17	Status: C 12-435-485	Issued:02-06-2017 JUROR EXPENSE	Changed:02-28-2017	Check-Amount: 12.00	12.00
101504	Payee: WALTER ROGNERUD 01 - DISTRICT COURT JURY DUTY ON 1-30-17	Status: C 12-435-485	Issued:02-06-2017 JUROR EXPENSE	Changed:02-28-2017	Check-Amount: 12.00	12.00
101505	Payee: HOLIDAY INN EXPRESS 01 - (3) NGTS HOTEL/CONF#84705	Status: C 12-565-426	Issued:02-06-2017 SCHOOLS FOR JAILERS	Changed:02-28-2017	Check-Amount: 335.61	335.61

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101506	Payee: U.S POSTAL SERVICE (NEOPOST POSTAGE 01 - POSTAGE FOR MACHINE/ACCT#39508621	Status: C Issued:02-07-2017 Changed:02-28-2017 12-695-311 POSTAGE & BOX RENT	Check-Amount: 3,000.00 3,000.00
101507	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#1318050	Status: C Issued:02-10-2017 Changed:02-28-2017 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 7.50 7.50
101508	Payee: A-LINE AUTO PARTS 01 - RUN LAMP BULB/ACCT#46398	Status: C Issued:02-13-2017 Changed:02-28-2017 12-510-355 REPAIR MATERIALS	Check-Amount: 3.72 3.72
101509	Payee: A-LINE AUTO PARTS 01 - OIL/CUST#4576801	Status: C Issued:02-13-2017 Changed:02-28-2017 21-621-325 SHOP SUPPLIES	Check-Amount: 16.99 16.99
101510	Payee: COLORADO VALLEY TELEPHONE CO 01 - FEB INTERNET SVC/ACCT#6203	Status: C Issued:02-13-2017 Changed:02-28-2017 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 47.95 47.95
101511	Payee: COLORADO VALLEY TELEPHONE CO 01 - FEB INTERNET SVC/ACCT#6745	Status: C Issued:02-13-2017 Changed:02-28-2017 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 87.95 87.95
101512	Payee: EAGLE LAKE HEADLIGHT, INC. 01 - 1-YR SUBSCRIPTION/EXTENSION SVC	Status: C Issued:02-13-2017 Changed:02-28-2017 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 27.50 27.50
101513	Payee: EAGLE LAKE HEADLIGHT, INC. 01 - BLOCK GRANT PROGRAM NOTICE/#18	Status: C Issued:02-13-2017 Changed:02-28-2017 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 39.20 39.20
101514	Payee: TIME WARNER CABLE 01 - BROADBAND INTERNET @ SHERIFF DEPT	Status: C Issued:02-13-2017 Changed:02-28-2017 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 241.25 241.25
101515	Payee: TIME WARNER CABLE 01 - BROADBAND INTERNET @ COURTHOUSE	Status: C Issued:02-13-2017 Changed:02-28-2017 12-695-420 COMMUNICATIONS EXPENSE (DSL)	Check-Amount: 241.25 241.25
101516	Payee: TRANSUNION RISK & ALTERNATIVE 01 - JAN SEARCHES/ACCT#3133931	Status: C Issued:02-13-2017 Changed:02-28-2017 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 25.00 25.00
101517	Payee: TRANSUNION RISK & ALTERNATIVE 01 - JAN SEARCHES/ACCT#366533	Status: C Issued:02-13-2017 Changed:02-28-2017 12-560-497 MISCELLANEOUS EXPENSE	Check-Amount: 150.00 150.00
101518	Payee: LIFECHK DRUG #25 01 - OCT INMATE MEDICINE/COCIJ-OCT 2016 02 - OCT INMATE MEDICINE 03 - OCT INMATE MEDICINE 04 - OCT INMATE MEDICINE 05 - OCT INMATE MEDICINE	Status: C Issued:02-13-2017 Changed:02-28-2017 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	Check-Amount: 915.01 189.18 510.66 6.96 27.69 180.52
101519	Payee: LIFECHK DRUG #25 01 - NOV INMATE MEDICINE/COCIJ-NOV 2016 02 - NOV INMATE MEDICINE 03 - NOV INMATE MEDICINE 04 - NOV INMATE MEDICINE 05 - NOV INMATE MEDICINE 06 - NOV INMATE MEDICINE 07 - NOV INMATE MEDICINE 08 - NOV INMATE MEDICINE 09 - NOV INMATE MEDICINE 10 - NOV INMATE MEDICINE 11 - NOV INMATE MEDICINE 12 - NOV INMATE MEDICINE 13 - NOV INMATE MEDICINE	Status: C Issued:02-13-2017 Changed:02-28-2017 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 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 3,058.36 122.60 24.34 188.79 27.75 79.62 15.05 58.70 172.06 317.70 24.18 337.39 133.64 51.45

101519	Payee: LIFECHK DRUG #25	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount: 3,058.36
	14 - NOV INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		16.71
	15 - NOV INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		464.63
	16 - NOV INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		39.75
	17 - NOV INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		236.38
	18 - NOV INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		29.84
	19 - NOV INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		56.09
	20 - NOV INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		10.05
	21 - NOV INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		137.20
	22 - NOV INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		136.82
	23 - NOV INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		41.59
	24 - NOV INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		28.04
	25 - NOV INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		307.99
101520	Payee: LIFECHK DRUG #25	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount: 37.37
	01 - NOV INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		8.12
	02 - NOV INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		29.25
101521	Payee: LIFECHK DRUG #25	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount: 3,178.94
	01 - DEC INMATE MEDICINE/COCIJ-DEC 2016	12-565-405	PRISONER MEDICAL/MEDICINE		130.68
	02 - DEC INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		117.02
	03 - DEC INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		111.00
	04 - DEC INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		66.89
	05 - DEC INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		70.64
	06 - DEC INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		239.06
	07 - DEC INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		15.26
	08 - DEC INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		86.63
	09 - DEC INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		136.02
	10 - DEC INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		120.90
	11 - DEC INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		218.23
	12 - DEC INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		31.21
	13 - DEC INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		7.00
	14 - DEC INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		289.06
	15 - DEC INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		140.99
	16 - DEC INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		64.43
	17 - DEC INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		76.10
	18 - DEC INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		847.07
	19 - DEC INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		184.22
	20 - DEC INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		46.42
	21 - DEC INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		54.18
	22 - DEC INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		28.45
	23 - DEC INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		74.52
	24 - DEC INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		17.42
	25 - DEC INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		5.54
101522	Payee: LIFECHK DRUG #25	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount: 348.55
	01 - DEC INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		35.35
	02 - DEC INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		24.16
	03 - DEC INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		71.11
	04 - DEC INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		8.10
	05 - DEC INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		149.92
	06 - DEC INMATE MEDICINE	12-565-405	PRISONER MEDICAL/MEDICINE		59.91
101523	Payee: A L & M BUILDING SUPPLY	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount: 978.72
	01 - BULBS,DEADBOLTS,BATTERIES/CUST#5135	12-510-355	REPAIR MATERIALS		638.69
	02 - PRUNING SEALER/CUST#5131	21-621-325	SHOP SUPPLIES		13.98
	03 - ROUNDUP, ANT KILLER & SCRWRVR/5134	12-565-494	GROUNDS MAINTENANCE		119.32

101523	Payee: A L & M BUILDING SUPPLY 04 - 3/16" MULTI-GRIP RIVET/CUST#5134 05 - WORK GLOVES/ACCT#5132 06 - STAPLE GUN/CUST#5135 07 - DOOR LOCKS/CUST#5134 08 - (10) KEYS/CUST#5134	Status: C Issued:02-13-2017 Changed:02-28-2017 12-565-450 JAIL REPAIRS 23-623-325 SHOP SUPPLIES 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-565-450 JAIL REPAIRS 12-565-340 JAIL SUPPLIES	Check-Amount: 978.72 8.29 7.98 26.48 144.98 19.00
101524	Payee: A-1 SHINER FIRE & SAFETY, INC. 01 - ANNUAL FIRE EXTINGUISHER INSPECTION 02 - ANNUAL FIRE SUPPRESSION INSPECTION 03 - ANNUAL FIRE ALARM INSPECITON	Status: V Issued:02-13-2017 Changed:02-23-2017 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS	Check-Amount: 1,234.72 577.32 149.40 508.00
101525	Payee: ALLISON, BASS, & ASSOCIATES 01 - DEFENSE COSTS/TRES PALACIOS/#1962 02 - LEGAL SVCS/CONSULTATION/INV#1960 03 - DEFENSE COSTS/JOHN MATTHEWS/#1961	Status: C Issued:02-13-2017 Changed:02-28-2017 12-401-403 OUTSIDE LEGAL SERVICES 12-401-403 OUTSIDE LEGAL SERVICES 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 10,331.40 507.40 929.00 8,895.00
101526	Payee: AMERICAN TIRE DISTRIBUTORS 01 - TIRES & TUBES/INV#S086896388 02 - (20) TIRES/INV#S086577773	Status: C Issued:02-13-2017 Changed:02-28-2017 24-624-354 BATTERIES, TIRES & TUBES 12-560-354 BATTERIES, TIRES & TUBES	Check-Amount: 3,539.34 595.58 2,943.76
101527	Payee: AQUA BEVERAGE COMPANY 01 - COOLER RENT/CUST#010708 02 - WATER & COOLER RENT/ACCT#013805 03 - WATER & COOLER RENT/ACCT#012681 04 - COOLER RENT & WATER/ACCT#012337	Status: C Issued:02-13-2017 Changed:02-28-2017 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-497 MISCELLANEOUS	Check-Amount: 103.95 10.50 19.32 23.34 50.79
101528	Payee: AT&T 01 - PHONE SVC/ACCT#713 A80-6235 692 8 02 - PHONE SVC/ACCT#713 A80-6235 692 8 03 - PHONE SVC/ACCT#713 A80-6235 692 8 04 - PHONE SVC/ACCT#713 A80-6235 692 8 05 - PHONE SVC/ACCT#713 A80-6235 692 8 06 - PHONE SVC/ACCT#713 A80-6235 692 8 07 - PHONE SVC/ACCT#713 A80-6235 692 8 08 - PHONE SVC/ACCT#713 A80-6235 692 8 09 - PHONE SVC/ACCT#713 A80-6235 692 8 10 - PHONE SVC/ACCT#713 A80-6235 692 8 11 - PHONE SVC/ACCT#713 A80-6235 692 8 12 - PHONE SVC/ACCT#713 A80-6235 692 8 13 - PHONE SVC/ACCT#713 A80-6235 692 8 14 - PHONE SVC/ACCT#713 A80-6235 692 8 15 - PHONE SVC/ACCT#713 A80-6235 692 8 16 - PHONE SVC/ACCT#713 A80-6235 692 8 17 - PHONE SVC/ACCT#713 A80-6235 692 8 18 - PHONE SVC/ACCT#713 A80-6235 692 8 19 - PHONE SVC/ACCT#713 A80-6235 692 8 20 - PHONE SVC/ACCT#713 A80-6235 692 8 21 - PHONE SVC/ACCT#713 A80-6235 692 8 22 - PHONE SVC/ACCT#713 A80-6235 692 8 23 - PHONE SVC/ACCT#713 A80-6235 692 8 24 - PHONE SVC/ACCT#713 A80-6235 692 8 25 - PHONE SVC/ACCT#713 A80-6235 692 8	Status: C Issued:02-13-2017 Changed:02-28-2017 12-454-420 COMMUNICATIONS EXPENSE 21-621-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE 12-454-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-403-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL) 12-560-420 COMMUNICATIONS EXPENSE 12-525-420 COMMUNICATIONS EXPENSE 14-520-420 TELEPHONE EXPENSE 14-520-420 TELEPHONE EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-450-420 COMMUNICATIONS EXPENSE 12-400-420 TELEPHONE EXPENSE 12-499-420 COMMUNICATIONS EXPENSE 12-451-420 COMMUNICATIONS EXPENSE 12-495-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL) 12-497-420 COMMUNICATIONS EXPENSE 23-623-420 COMMUNICATIONS EXPENSE 23-623-420 COMMUNICATIONS EXPENSE 12-555-420 COMMUNICATIONS EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 1,981.77 43.48 31.07 43.48 34.93 33.60 34.22 88.41 88.62 34.25 301.47 42.80 31.10 62.14 68.44 119.82 145.84 119.82 62.14 119.14 43.48 37.80 110.06 32.92 42.80 209.94
101529	Payee: AT&T 01 - PHONE SVC/ACCT#713 A80-6235 692 8 02 - PHONE SVC/ACCT#713 A80-6235 692 8	Status: C Issued:02-13-2017 Changed:02-28-2017 12-453-420 COMMUNICATIONS EXPENSE 12-403-420 COMMUNICATIONS EXPENSE	Check-Amount: 609.88 122.93 77.02

Check Number	Payee	Status	Issued	Changed	Check-Amount
101529	Payee: AT&T	Status: C	Issued:02-13-2017	Changed:02-28-2017	609.88
03	PHONE SVC/ACCT#713 A80-6235 692 8	12-428-420	COMMUNICATIONS EXPENSE		116.67
04	PHONE SVC/ACCT#713 A80-6235 692 8	12-645-420	COMMUNICATIONS EXPENSE		42.83
05	PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420	COMMUNICATIONS EXPENSE		34.22
06	PHONE SVC/ACCT#713 A80-6235 692 8	12-695-420	COMMUNICATIONS EXPENSE (DSL)		34.22
07	PHONE SVC/ACCT#713 A80-6235 692 8	12-530-420	COMMUNICATIONS EXPENSE		42.80
08	PHONE SVC/ACCT#713 A80-6235 692 8	12-555-420	COMMUNICATIONS EXPENSE		34.22
09	PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420	COMMUNICATIONS EXPENSE		31.07
10	PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420	COMMUNICATIONS EXPENSE		31.10
11	PHONE SVC/ACCT#713 A80-6235 692 8	12-580-420	COMMUNICATIONS EXPENSE		42.80
101530	Payee: AT&T LONG DISTANCE	Status: C	Issued:02-13-2017	Changed:02-28-2017	338.43
01	JAN LONG DISTANCE/INV#858540623-0	12-560-420	COMMUNICATIONS EXPENSE		122.96
02	JAN LONG DISTANCE/INV#858540623-0	12-495-420	COMMUNICATIONS EXPENSE		6.74
03	JAN LONG DISTANCE/INV#858540623-0	12-645-420	COMMUNICATIONS EXPENSE		0.71
04	JAN LONG DISTANCE/INV#858540623-0	12-555-420	COMMUNICATIONS EXPENSE		4.29
05	JAN LONG DISTANCE/INV#858540623-0	12-497-420	COMMUNICATIONS EXPENSE		0.71
06	JAN LONG DISTANCE/INV#858540623-0	12-555-420	COMMUNICATIONS EXPENSE		0.55
07	JAN LONG DISTANCE/INV#858540623-0	12-453-420	COMMUNICATIONS EXPENSE		7.33
08	JAN LONG DISTANCE/INV#858540623-0	12-403-420	COMMUNICATIONS EXPENSE		10.81
09	JAN LONG DISTANCE/INV#858540623-0	23-623-420	COMMUNICATIONS EXPENSE		5.29
10	JAN LONG DISTANCE/INV#858540623-0	12-403-420	COMMUNICATIONS EXPENSE		6.57
11	JAN LONG DISTANCE/INV#858540623-0	12-540-420	COMMUNICATIONS EXPENSE		1.15
12	JAN LONG DISTANCE/INV#858540623-0	21-621-420	COMMUNICATIONS EXPENSE		5.82
13	JAN LONG DISTANCE/INV#858540623-0	12-665-420	COMMUNICATIONS EXPENSE		21.42
14	JAN LONG DISTANCE/INV#858540623-0	12-525-420	COMMUNICATIONS EXPENSE		5.00
15	JAN LONG DISTANCE/INV#858540623-0	12-450-420	COMMUNICATIONS EXPENSE		11.29
16	JAN LONG DISTANCE/INV#858540623-0	12-540-420	COMMUNICATIONS EXPENSE		1.15
17	JAN LONG DISTANCE/INV#858540623-0	12-499-420	COMMUNICATIONS EXPENSE		21.14
18	JAN LONG DISTANCE/INV#858540623-0	12-454-420	COMMUNICATIONS EXPENSE		14.10
19	JAN LONG DISTANCE/INV#858540623-0	12-560-420	COMMUNICATIONS EXPENSE		1.83
20	JAN LONG DISTANCE/INV#858540623-0	12-475-410	CO/DIST ATTY OFFICE EXPENSES		57.16
21	JAN LONG DISTANCE/INV#858540623-0	12-540-420	COMMUNICATIONS EXPENSE		14.31
22	JAN LONG DISTANCE/INV#858540623-0	24-624-420	COMMUNICATIONS EXPENSE		1.92
23	JAN LONG DISTANCE/INV#858540623-0	12-665-420	COMMUNICATIONS EXPENSE		12.11
24	JAN LONG DISTANCE/INV#858540623-0	12-580-420	COMMUNICATIONS EXPENSE		2.78
25	JAN LONG DISTANCE/INV#858540623-0	12-454-420	COMMUNICATIONS EXPENSE		1.29
101531	Payee: AT&T LONG DISTANCE	Status: C	Issued:02-13-2017	Changed:02-28-2017	19.73
01	JAN LONG DISTANCE/INV#858540623-0	12-451-420	COMMUNICATIONS EXPENSE		5.88
02	JAN LONG DISTANCE/INV#858540623-0	12-428-420	COMMUNICATIONS EXPENSE		3.75
03	JAN LONG DISTANCE/INV#858540623-0	12-400-420	TELEPHONE EXPENSE		10.10
101532	Payee: BANNER-PRESS NEWSPAPER, INC.	Status: C	Issued:02-13-2017	Changed:02-28-2017	67.50
01	BLOCK GRANT PROGRAM NOTICE/ACCT#359	12-695-431	PUBLISHING & SUBSCRIPTION		67.50
101533	Payee: BERNARDO FARM & RANCH	Status: C	Issued:02-13-2017	Changed:02-28-2017	16.95
01	TOILET PARTS/INV#427206, 427656	23-623-355	REPAIR MATERIALS		16.95
101534	Payee: BERNARDO TRUCKING COMPANY	Status: C	Issued:02-13-2017	Changed:02-28-2017	2,010.75
01	26.81 TONS PREMIX/INV#10022	21-621-350	R&B MATERIALS		2,010.75
101535	Payee: BLUETARP FINANCIAL	Status: C	Issued:02-13-2017	Changed:02-28-2017	74.97
01	GLOVES/ACCT#142550	24-624-325	SHOP SUPPLIES		74.97
101536	Payee: BOUND TREE MEDICAL, LLC	Status: C	Issued:02-13-2017	Changed:02-28-2017	2,598.61
01	MEDICAL SUPPLIES/INV#82385565	12-540-334	AMBULANCE SUPPLIES		649.95

101546	Payee: CITY OF WEIMAR 02 - UTILITIES TO 1-19/ACCT#11-0250-01 03 - UTILITIES TO 1-19/ACCT#33-0348-00	Status: C Issued:02-13-2017 Changed:02-28-2017 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 781.11 223.34 317.65
101547	Payee: CLEAN HARBORS ENV SERVICES INC 01 - TRASH DISPOSAL/INV#1001686551	Status: C Issued:02-13-2017 Changed:02-28-2017 24-624-497 MISCELLANEOUS	Check-Amount: 199.33 199.33
101548	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#1197459 02 - VEHICLE REG RENEWAL/LP#1092805	Status: C Issued:02-13-2017 Changed:02-28-2017 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 15.00 7.50 7.50
101549	Payee: COLORADO COUNTY CITIZEN, INC. 01 - 1-YR SUBSCRIPTION/CO ATTORNEY 02 - BLOCK GRANT PROGRAM NOTICE 03 - HELP WANT AD/JANITOR 04 - 1-YR SUBSCRIPTION/COUNTY AUDITOR	Status: V Issued:02-13-2017 Changed:02-14-2017 80-475-497 MISCELLANEOUS 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 243.90 45.00 102.60 51.30 45.00
101550	Payee: COLORADO COUNTY OIL CO., INC. 01 - 1400 GALS DIESEL,600 GALS GAS/327245 02 - 924 GALS GAS/INV#327243 03 - 877 GALS GAS/INV#328552 04 - 915 GALS GAS/INV#327725 05 - 996 GALS GAS/INV#328117 06 - 1530 GALS DIESEL,800 GALS GAS/327921 07 - OIL/INV#328805 08 - 464 GALS DIESEL/INV#327726 09 - 500 GALS DIESEL/INV#328553	Status: C Issued:02-13-2017 Changed:02-28-2017 24-624-330 FUEL & LUBRICANTS 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 23-623-330 FUEL & LUBRICANTS 23-623-330 FUEL & LUBRICANTS 12-540-330 FUEL & OIL 12-540-330 FUEL & OIL	Check-Amount: 17,625.17 3,928.70 1,824.53 1,618.59 1,789.92 1,893.10 4,563.09 93.90 941.04 972.30
101551	Payee: COLUMBUS AUTO SUPPLY 01 - (3) BATTERIES/INV#123515, 123589	Status: C Issued:02-13-2017 Changed:02-28-2017 21-621-354 BATTERIES, TIRES & TUBES	Check-Amount: 536.60 536.60
101552	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - INMATE LAB/20193366/9-28-16 02 - INMATE LAB/20204780/1-6-17 03 - INMATE LAB/20204775/1-6-17 04 - INMATE ULTRA SOUND/20204914/1-9-17 05 - INMATE ER CHGS/20207155/1-26-17 06 - INMATE ER CHGS/20206861/1-25-17 07 - INMATE LAB/20206749/1-24-17	Status: C Issued:02-13-2017 Changed:02-28-2017 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: 4,318.06 53.41 107.90 128.87 288.61 3,393.40 193.97 151.90
101553	Payee: COLUMBUS MEDICAL CLINIC 01 - PRE-EMPLOYMENT PHYSICAL/INV#219999	Status: C Issued:02-13-2017 Changed:02-28-2017 22-622-417 CDL DRUG TESTING	Check-Amount: 123.00 123.00
101554	Payee: COLUMBUS PLUMBING & SERVICE, INC. 01 - PLUMBING PARTS/INV#820547,0567 02 - PLUMBING PARTS/INV#4844	Status: C Issued:02-13-2017 Changed:02-28-2017 12-510-355 REPAIR MATERIALS 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 94.45 21.00 73.45
101555	Payee: COLUMBUS TIRE CENTER 01 - TIRE MOUNTING/INV#189891 02 - (12) TIRES/INV#189677, 189679 03 - OIL CHG/INV#189868 04 - OIL CHG/INV#190095 05 - OIL CHG/INV#189868 06 - OIL CHG/INV#189893	Status: V Issued:02-13-2017 Changed:02-16-2017 12-540-454 REPAIRS TO AMB/EQUIPMENT 21-621-354 BATTERIES, TIRES & TUBES 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 4,355.73 361.38 3,742.54 41.00 45.89 41.00 123.92
101556	Payee: COMDATA 01 - JAN FUEL PURCHASES/ACCT#XY863	Status: C Issued:02-13-2017 Changed:02-28-2017 12-560-330 FUEL & OIL	Check-Amount: 696.78 210.37

101556	Payee: COMDATA 02 - JAN FUEL PURCHASES/ACCT#XY863 03 - JAN FUEL PURCHASES/ACCT#XY863 04 - JAN FUEL PURCHASES/ACCT#XY863	Status: C Issued:02-13-2017 Changed:02-28-2017 12-540-330 FUEL & OIL 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS) 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 696.78 128.44 274.78 83.19
101557	Payee: COMMON SENSE IMAGING 01 - INMATE XRAY READING/10-20202709	Status: C Issued:02-13-2017 Changed:02-28-2017 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 7.75 7.75
101558	Payee: CONCORD MEDICAL GROUP, PLLC 01 - INMATE OFFICE VISIT/63262289/12-29 02 - INMATE/ER DR CHGS/63851130/1-26-17 03 - INMATE/ER DR CHGS/63861282/1-25-17	Status: C Issued:02-13-2017 Changed:02-28-2017 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 432.69 247.67 105.40 79.62
101559	Payee: CONDRA COMMUNICATIONS 01 - FEB 911 ALARM MONITORING/INV#49190 02 - FEB JP#2 ALARM MONITORING/INV#49194 03 - FEB JP#4 ALARM MONITORING/INV#49200 04 - REPLACE PHONES & ADD EXTENSTION 05 - INSTALL NEW WIRELESS MICROPHONES	Status: C Issued:02-13-2017 Changed:02-28-2017 12-510-454 REPAIRS TO EQUIPMENT 50-476-497 MISCELLANEOUS 50-476-497 MISCELLANEOUS 12-565-450 JAIL REPAIRS 70-760-704 CRTHSE INT RESTORATION/NON-GRANT	Check-Amount: 2,409.85 20.00 20.00 20.00 525.00 1,824.85
101560	Payee: COUNTY JUDGES & COMM ASSOC OF TEXAS 01 - 2017 ANNUAL DUES/COLORADO COUNTY	Status: C Issued:02-13-2017 Changed:02-28-2017 12-695-481 ASSOCIATION DUES	Check-Amount: 1,500.00 1,500.00
101561	Payee: COUNTY PROGRESS 01 - 2017 TX COUNTY DIRECTORY	Status: I Issued:02-13-2017 Changed:02-13-2017 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 40.70 40.70
101562	Payee: CRAIN, CATON & JAMES, P.C. 01 - DEFENSE COSTS/ALTAIR DISPOSAL	Status: C Issued:02-13-2017 Changed:02-28-2017 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 13,300.47 13,300.47
101563	Payee: CYNTHIA NOLES 01 - REFUND OVERPAYMENT OF AMB CHGS	Status: C Issued:02-13-2017 Changed:02-28-2017 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 50.00 50.00
101564	Payee: DAN T. MOELLER, D.D.S. 01 - DENTAL WORK/ACCT#3441 02 - INMATE DENTAL X-RAY/ACCT#3441	Status: C Issued:02-13-2017 Changed:02-28-2017 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 160.00 80.00 80.00
101565	Payee: DARRELL CRAIG PEIKERT 01 - JAN BASE LOAD IT SVCS 02 - 12 HRS NON-BASE LOAD IT SVCS	Status: C Issued:02-13-2017 Changed:02-28-2017 12-560-402 CONTRACT IT SERVICES 12-560-402 CONTRACT IT SERVICES	Check-Amount: 2,500.00 1,600.00 900.00
101566	Payee: DARRELL GERTSON 01 - MILEAGE (1-19 TO 2-6) 02 - CO JUDGE & COMM CONF EXPS	Status: C Issued:02-13-2017 Changed:02-28-2017 24-624-429 TRAVEL EXPENSE 12-401-427 COMM TRAINING/CONFERENCES	Check-Amount: 598.78 379.31 219.47
101567	Payee: DAVID B. BROOKS 01 - JAN LEGAL CONSULTATION SVCS	Status: C Issued:02-13-2017 Changed:02-28-2017 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 100.00 100.00
101568	Payee: DENNIS PETROSKY 01 - BAILIFF DUTY ON 2-3-17 02 - BAILIFF DUTY ON 2-6-17 03 - BAILIFF DUTY(1-17,1-18, 1-19 & 2-7) 04 - BAILIFF DUTY ON 1-27-17	Status: I Issued:02-13-2017 Changed:02-13-2017 50-477-107 SALARY, BALIFFS 50-477-107 SALARY, BALIFFS 50-477-107 SALARY, BALIFFS 50-477-107 SALARY, BALIFFS	Check-Amount: 1,117.50 165.00 90.00 690.00 172.50
101569	Payee: DEWITT POTH AND SON 01 - DIST CLERK COURT COPIER/INV#493307 02 - CO CLERK COPIERS MAINT/INV#493886 03 - DIST CLERK COPIER MAINT/INV#492687	Status: C Issued:02-13-2017 Changed:02-28-2017 12-510-454 REPAIRS TO EQUIPMENT 12-403-421 XEROX USAGE EXPENSE 12-450-421 COPIER USAGE EXPENSE	Check-Amount: 493.44 30.00 284.19 179.25

Check Number	Payee	Status	Issued	Changed	Check-Amount
101580	Payee: FOUR OAKS MEDICAL CLINIC	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount: 1,966.64
01	- INMATE OFFICE VISIT/25647/1-4-17	12-565-405	PRISONER MEDICAL/MEDICINE		73.00
02	- INMATE OFFICE VISIT/25648/1-4-17	12-565-405	PRISONER MEDICAL/MEDICINE		94.00
03	- INMATE OFFICE VISIT/25612/12-30-16	12-565-405	PRISONER MEDICAL/MEDICINE		73.00
04	- INMATE OFFICE VISIT/25615/12-30-16	12-565-405	PRISONER MEDICAL/MEDICINE		124.58
05	- INMATE OFFICE VISIT/25644/1-24-17	12-565-405	PRISONER MEDICAL/MEDICINE		73.00
06	- INMATE OFFICE VISIT/25619/12-30-16	12-565-405	PRISONER MEDICAL/MEDICINE		124.58
07	- INMATE OFFICE VISIT/25624/12-30-16	12-565-405	PRISONER MEDICAL/MEDICINE		73.00
08	- INMATE OFFICE VISIT/25625/1-04-17	12-565-405	PRISONER MEDICAL/MEDICINE		73.00
09	- INMATE OFFICE VISIT/25623/1-04-17	12-565-405	PRISONER MEDICAL/MEDICINE		73.00
10	- INMATE OFFICE VISIT/25622/12-30-16	12-565-405	PRISONER MEDICAL/MEDICINE		73.00
11	- INMATE OFFICE VISIT/25620/12-30-16	12-565-405	PRISONER MEDICAL/MEDICINE		73.00
12	- INMATE OFFICE VISIT/25621/1-4-17	12-565-405	PRISONER MEDICAL/MEDICINE		124.58
13	- INMATE OFFICE VISIT/25626/12-30-16	12-565-405	PRISONER MEDICAL/MEDICINE		73.00
14	- INMATE OFFICE VISIT/25613/12-30-16	12-565-405	PRISONER MEDICAL/MEDICINE		73.00
15	- INMATE OFFICE VISIT/25627/1-4-17	12-565-405	PRISONER MEDICAL/MEDICINE		73.00
16	- INMATE OFFICE VISIT/25614/1-4-17	12-565-405	PRISONER MEDICAL/MEDICINE		73.00
17	- INMATE OFFICE VISIT/25646/1-4-17	12-565-405	PRISONER MEDICAL/MEDICINE		124.58
18	- INMATE OFFICE VISIT/25616/12-30-16	12-565-405	PRISONER MEDICAL/MEDICINE		124.58
19	- INMATE OFFICE VISIT/24966/11-23-16	12-565-405	PRISONER MEDICAL/MEDICINE		124.58
20	- INMATE OFFICE VISIT/203674/1-4-17	12-565-405	PRISONER MEDICAL/MEDICINE		124.58
21	- INMATE OFFICE VISIT/25617/12-30-16	12-565-405	PRISONER MEDICAL/MEDICINE		124.58
101581	Payee: FRAZER, LTD	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount: 364.79
01	- TRUCK PARTS/INV#59715	12-540-454	REPAIRS TO AMB/EQUIPMENT		182.64
02	- (2) ARMSETS FOR TRUCK/INV#59874	12-540-454	REPAIRS TO AMB/EQUIPMENT		182.15
101582	Payee: FRNKA CORP	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount: 725.00
01	- FRIGIDAIRE REFRIGERATOR/INV#70755	12-510-532	EQUIPMENT OVER \$500		725.00
101583	Payee: FRONTIER	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount: 244.33
01	- JAN PHONE SVC/979-725-8833-091683-5	12-452-420	COMMUNICATIONS EXPENSE		128.67
02	- PHONE SVC/ACCT#979-725-8150-1220125	12-540-420	COMMUNICATIONS EXPENSE		60.67
03	- PHONE SVC/979-725-8416-010165-5	22-622-420	COMMUNICATIONS EXPENSE		54.99
101584	Payee: G & K SERVICES	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount: 165.87
01	- UNIFORMS/INV#1165754623,1165760783	21-621-491	UNIFORMS		105.65
02	- UNIFORMS/INV#1165766900	21-621-491	UNIFORMS		51.63
03	- DUSTMOPS/INV#1165765597	12-510-335	CLEANING SUPPLIES		8.59
101585	Payee: G & K SERVICES - BRYAN, INC.	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount: 568.71
01	- SHOP SUPPLIES/1063759014,1063765145	22-622-325	SHOP SUPPLIES		28.48
02	- UNIFORMS/INV#1063759014,1063765145	22-622-491	UNIFORMS		167.84
03	- UNIFORMS/INV#1063755529	23-623-491	UNIFORMS		86.88
04	- SHOP SUPPLIES/1063755529	23-623-325	SHOP SUPPLIES		35.25
05	- UNIFORMS/INV#1063761674,1063767791	23-623-491	UNIFORMS		162.16
06	- UNIFORMS/INV#1063749366	23-623-491	UNIFORMS		88.10
101586	Payee: GHS, LTD	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount: 6,228.35
01	- JAN JP1 DELINQ COLLECTIONS ATTY FEE	12-200-475	GHS-PRIVATE COLLECTIONS FEE		1,361.36
02	- JAN JP2 DELINQ COLLECTIONS ATTY FEE	12-200-475	GHS-PRIVATE COLLECTIONS FEE		1,997.14
03	- JAN JP3 DELINQ COLLECTIONS ATTY FEE	12-200-475	GHS-PRIVATE COLLECTIONS FEE		2,665.55
04	- JAN JP4 DELINQ COLLECTIONS ATTY FEE	12-200-475	GHS-PRIVATE COLLECTIONS FEE		204.30
101587	Payee: GRAINGER	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount: 40.38
01	- SAFETY SIGNS & EYE PROTECTION	24-624-326	SAFETY/FIRST AID SUPPLIES		40.38
101588	Payee: GULF COAST PAPER CO., INC.	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount: 427.25
01	- CLEANING SUPPLIES/INV#1266591	12-510-335	CLEANING SUPPLIES		291.85

101588	Payee: GULF COAST PAPER CO., INC. 02 - TOILET PAPER & LINERS/INV#1266591	Status: C Issued:02-13-2017 Changed:02-28-2017 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 427.25 135.40
101589	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD & BUNS/INV#066706 02 - BREAD & BUNS/INV#072657	Status: C Issued:02-13-2017 Changed:02-28-2017 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 375.92 132.16 243.76
101590	Payee: HANNAH KREBS 01 - JAN MILEAGE 02 - HEALTHY HIGH SUPPLIES 03 - D-11 TEAFCS REGISTRATION	Status: C Issued:02-13-2017 Changed:02-28-2017 12-665-429 TRAVEL ALLOWANCE 12-665-313 SUPPLIES & RENT-HOME DEMO 12-665-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 94.73 59.38 5.35 30.00
101591	Payee: HAROLD LEPPIN 01 - REFUND AMB CHGS OVERPAYMENT	Status: I Issued:02-13-2017 Changed:02-13-2017 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 199.77 199.77
101592	Payee: HAROLD MAREK 01 - REFUND DEVELOPMENT PERMIT FEE	Status: C Issued:02-13-2017 Changed:02-28-2017 12-100-212 DEVELOPMENT FEES	Check-Amount: 30.00 30.00
101593	Payee: HENRY SCHEIN INC. 01 - MEDICAL SUPPLIES/INV#37971133 02 - MEDICAL SUPPLIES/INV#38483107	Status: C Issued:02-13-2017 Changed:02-28-2017 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 726.99 189.18 537.81
101594	Payee: HERRMANN INTERNATIONAL 01 - TAMDEM DUMP TRUCK PARTS/INV#86972	Status: C Issued:02-13-2017 Changed:02-28-2017 23-623-355 REPAIR MATERIALS	Check-Amount: 84.47 84.47
101595	Payee: HOMETOWN HARDWARE 01 - SHOP SUPPLIES/INV#2680/4 02 - CHAIN SAW PARTS/INV#2882/4, 2883/4 03 - DRILL TOOLS/INV#2622/4	Status: C Issued:02-13-2017 Changed:02-28-2017 23-623-325 SHOP SUPPLIES 23-623-355 REPAIR MATERIALS 23-623-356 HAND TOOLS & EQUIPMENT	Check-Amount: 183.29 39.74 43.56 99.99
101596	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD 01 - MARCH IHC PROFESSIONAL SVCS/#63637	Status: C Issued:02-13-2017 Changed:02-28-2017 12-585-452 SOFTWARE/HARDWARE MAINT	Check-Amount: 1,059.00 1,059.00
101597	Payee: INLAND RECYCLING, LLC 01 - 130 TONS RD BASE/INV#RB000.95 02 - 323 TONS RD BASE/INV#RB000.94	Status: C Issued:02-13-2017 Changed:02-28-2017 24-624-350 R&B MATERIALS 24-624-330 FUEL & LUBRICANTS	Check-Amount: 504.00 19.50 484.50
101598	Payee: IRON MOUNTAIN RECORDS MANAGEMENT 01 - FEB RECORD STORAGE/INV#NKK6815	Status: C Issued:02-13-2017 Changed:02-28-2017 13-613-451 RECORDS PRESERVATION	Check-Amount: 287.23 287.23
101599	Payee: IRVING WILLIAMS SR 01 - CHECK ON ODOR IN JP4 OFFICE	Status: C Issued:02-13-2017 Changed:02-28-2017 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 212.50 212.50
101600	Payee: J & W AUTO PARTS 01 - PARTS/ACCT#1425 02 - BATTERIES/CUST#1425 03 - OIL, COOLANT & FLUIDS/ACCT#1430 04 - PARTS/CUST#1430	Status: C Issued:02-13-2017 Changed:02-28-2017 24-624-355 REPAIR MATERIALS 24-624-354 BATTERIES, TIRES & TUBES 21-621-330 FUEL & LUBRICANTS 21-621-355 REPAIR MATERIALS	Check-Amount: 1,192.61 557.45 215.90 188.74 230.52
101601	Payee: JAMES C MADDOX 01 - MILEAGE (1-9 TO 1-29)	Status: C Issued:02-13-2017 Changed:02-28-2017 12-452-429 TRAVEL EXPENSE	Check-Amount: 166.06 166.06
101602	Payee: JOE FLING 01 - CRT APPT ATTY/CAUSE#23,438/CPS 02 - CRT APPT ATTY/CAUSE#24,251/CPS	Status: C Issued:02-13-2017 Changed:02-28-2017 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 300.00 150.00 150.00
101603	Payee: KATHLEEN KLOESEL 01 - MILEAGE TO DELIVER MONTHLY REPORT	Status: I Issued:02-13-2017 Changed:02-13-2017 12-452-429 TRAVEL EXPENSE	Check-Amount: 16.59 16.59

101604	Payee: KDR CONTRACTORS, LLC 01 - 1914 YDS FILL DIRT/G MILLER RD/4652	Status: I Issued:02-13-2017 Changed:02-13-2017 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 6,699.00 6,699.00
101605	Payee: KEITH WEBB 01 - MILEAGE TO SAN ANTONIO (10/5/16) 02 - MILEAGE (1/11/17 - 2/3/17)	Status: C Issued:02-13-2017 Changed:02-28-2017 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 265.94 144.07 121.87
101606	Payee: KELON BRYANT 01 - REFUND FINE OVERPAYMENT/C150658	Status: I Issued:02-13-2017 Changed:02-13-2017 12-100-412 JUSTICE OF PEACE PCT. #2	Check-Amount: 23.00 23.00
101607	Payee: KIMBERLY MENKE 01 - COUNTY & DIST CLERK ASSOC CONF EXPS	Status: C Issued:02-13-2017 Changed:02-28-2017 12-403-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 162.35 162.35
101608	Payee: KLESEL'S AUTO TRUCK & TRACTOR, INC. 01 - LED BACKUP LIGHT/INV#92032 02 - MUD FLAPS/INV#92005	Status: C Issued:02-13-2017 Changed:02-28-2017 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Check-Amount: 106.06 59.20 46.86
101609	Payee: LA GRANGE OVERHEAD DOOR 01 - SVC BAY DOORS @ 3 STATIONS/#S19605	Status: C Issued:02-13-2017 Changed:02-28-2017 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 435.50 435.50
101610	Payee: LAKE LUMBER CO., INC. 01 - CEILING TILE & BULBS/ACCT#2040 02 - SHOP SUPPLIES/ACCT#2040 03 - PARTS/ACCT#2060	Status: C Issued:02-13-2017 Changed:02-28-2017 12-510-355 REPAIR MATERIALS 24-624-325 SHOP SUPPLIES 21-621-355 REPAIR MATERIALS	Check-Amount: 423.34 16.57 127.96 278.81
101611	Payee: LAURA MALDONADO 01 - CERTIFIED CLERK WORKSHOP EXPS	Status: C Issued:02-13-2017 Changed:02-28-2017 12-454-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 166.26 166.26
101612	Payee: LAURA MENDOZA 01 - JAILER SCHOOL EXPENSES	Status: C Issued:02-13-2017 Changed:02-28-2017 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 41.17 41.17
101613	Payee: LEXISNEXIS 01 - JAN ONLINE SUBSCRIPTION/#422LRRVBR 02 - JAN ONLINE SUBSCRIPTION/#422LRRVBR 03 - JAN ONLINE SUBSCRIPTION/#422LRRVBR 04 - JAN ONLINE SUBSCRIPTION/#422LRRVBR	Status: C Issued:02-13-2017 Changed:02-28-2017 55-650-423 LAW BOOKS 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-428-423 LAW BOOKS/ON-LINE SUBSCRIPTIONS	Check-Amount: 367.00 52.42 52.42 157.26 104.90
101614	Payee: LEXISNEXIS RISK SOLUTIONS 01 - JAN USER CHGS/INV#1555386-20170131	Status: C Issued:02-13-2017 Changed:02-28-2017 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 92.88 92.88
101615	Payee: LONESTAR UNIFORMS 01 - UNIFORM NAME PLATE/INV#006894608	Status: C Issued:02-13-2017 Changed:02-28-2017 12-560-497 MISCELLANEOUS EXPENSE	Check-Amount: 10.00 10.00
101616	Payee: LORI SCHMID, CSR 01 - CRT REPORTER MILEAGE	Status: C Issued:02-13-2017 Changed:02-28-2017 12-434-489 COURT REPORTERS EXPENSE	Check-Amount: 756.00 756.00
101617	Payee: M-G INC. FARM SERVICE CENTER 01 - FUEL ADDITIVE/INV#731143 02 - KEYS/INV#730445 03 - KEYS/INV#730565 04 - (2) LIGHTERS/CUST#3310 05 - DRILL BITS/INV#731170	Status: C Issued:02-13-2017 Changed:02-28-2017 22-622-330 FUEL & LUBRICANTS 22-622-325 SHOP SUPPLIES 22-622-355 REPAIR MATERIALS 22-622-325 SHOP SUPPLIES 22-622-325 SHOP SUPPLIES	Check-Amount: 56.37 31.98 2.58 6.45 9.58 5.78
101618	Payee: MARK'S PLUMBING PARTS & COMMERCIAL 01 - METERING VALVE/INV#001582736	Status: C Issued:02-13-2017 Changed:02-28-2017 12-565-450 JAIL REPAIRS	Check-Amount: 607.54 607.54
101619	Payee: MCCOY'S BUILDING SUPPLY 01 - CONCRETE/INV#1238764	Status: C Issued:02-13-2017 Changed:02-28-2017 22-622-350 R&B MATERIALS	Check-Amount: 207.88 15.16

101619	Payee: MCCOY'S BUILDING SUPPLY 02 - DRYWALL & SUPPLIES/INV#1238717 03 - LIGHT BULBS/INV#1238885 04 - (3) 48" TROFFER LGTS/INV#1238292	Status: C Issued:02-13-2017 Changed:02-28-2017 12-510-355 REPAIR MATERIALS 22-622-325 SHOP SUPPLIES 12-510-355 REPAIR MATERIALS	Check-Amount: 207.88 46.06 2.99 143.67
101620	Payee: MICHAEL FURRH 01 - DONUTS FOR TRAINING	Status: C Issued:02-13-2017 Changed:02-28-2017 12-540-408 TRAINING COURSES/SUPPLIES	Check-Amount: 21.75 21.75
101621	Payee: MULTISOURCES, LTD 01 - 111.65 TONS COVER ROCK/INV#16608 02 - 114.03 TONS COVER ROCK/INV#16527 03 - 114.36 TONS COVER ROCK/INV#16446 04 - 111.79 TONS COVER ROCK/INV#16693 05 - 110.59 TONS COVER ROCK/INV#16289 06 - 113.21 TONS COVER ROCK/INV#16381 07 - 109.67 TONS COVER ROCK/INV#16206 08 - 111.13 TONS COVER ROCK/INV#16110 09 - 112.75 TONS COVER ROCK/INV#16042 10 - 82.96 TONS COVER ROCK/INV#16770 11 - 68.04 TONS COVER ROCK/INV#16866 12 - 98.58 TONS COVER ROCK/INV#16941	Status: C Issued:02-13-2017 Changed:02-28-2017 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS	Check-Amount: 20,769.78 1,842.23 1,881.52 1,886.97 1,844.55 1,824.75 1,867.98 1,809.58 1,833.67 1,860.40 1,368.86 1,122.67 1,626.60
101622	Payee: NEOPOST USA INC 01 - MAIL MACHINE LEASE PMT/INV#N6350865	Status: C Issued:02-13-2017 Changed:02-28-2017 12-695-311 POSTAGE & BOX RENT	Check-Amount: 213.20 213.20
101623	Payee: NEWMAN TRAFFIC SIGNS 01 - BLANK SIGNS/INV#TI-0306119	Status: C Issued:02-13-2017 Changed:02-28-2017 23-623-352 SIGNS	Check-Amount: 130.30 130.30
101624	Payee: NEWWAVE COMMUNICATIONS 01 - FEB INTERNET SVC/ACCT#065226301	Status: C Issued:02-13-2017 Changed:02-28-2017 12-452-420 COMMUNICATIONS EXPENSE	Check-Amount: 88.95 88.95
101625	Payee: NITEL, INC 01 - CIRCUIT CHGS @ SO/INV#178013	Status: C Issued:02-13-2017 Changed:02-28-2017 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 782.25 782.25
101626	Payee: O'REILLY AUTO PARTS 01 - PARTS/CUST#1269383	Status: C Issued:02-13-2017 Changed:02-28-2017 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 143.39 143.39
101627	Payee: OFFICE DEPOT, INC. 01 - OFFICE SUPPLIES/INV#897701820001 02 - OFFICE SUPPLIES/INV#899986109001 03 - OFFICE SUPPLIES/INV#899989246001	Status: C Issued:02-13-2017 Changed:02-28-2017 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 124.53 55.97 32.62 35.94
101628	Payee: OGINFO.COM, LLC 01 - DAILY OIL & GAS REPORT/INV#18959	Status: C Issued:02-13-2017 Changed:02-28-2017 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 31.99 31.99
101629	Payee: OPIS 01 - OPIS RACK REPORT/INV#311350	Status: C Issued:02-13-2017 Changed:02-28-2017 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 342.00 342.00
101630	Payee: PATTY NELSON 01 - REIMB FOR FLU SHOT	Status: C Issued:02-13-2017 Changed:02-28-2017 12-695-444 SAFETY/HEALTH & WELLNESS	Check-Amount: 14.90 14.90
101631	Payee: PAUL G. HILLEY 01 - BAILIFF DUTY ON 2-3-17 02 - BAILIFF DUTY ON 2-7-17 03 - BAILIFF DUTY ON 1-25 & 2-1	Status: C Issued:02-13-2017 Changed:02-28-2017 50-477-107 SALARY, BALIFFS 50-477-107 SALARY, BALIFFS 50-477-107 SALARY, BALIFFS	Check-Amount: 660.00 165.00 180.00 315.00
101632	Payee: PEGGY JURICA 01 - GRAIN HANDLERS CONF EXPS	Status: C Issued:02-13-2017 Changed:02-28-2017 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 43.87 43.87

101633	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/INV#75852332 02 - OXYGEN/INV#75845646	Status: C Issued:02-13-2017 Changed:02-28-2017 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 1,870.43 1,393.80 476.63
101634	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - OFFICE SUPPLIES/INV#101925, 102000 02 - OFFICE SUPPLIES/INV#101971 03 - LYSOL & WD-40/INV#101973, 101995 04 - OFFICE SUPPLIES/INV#101956 05 - OFFICE SUPPLIES/INV#101923 06 - OFFICE SUPPLIES/INV#101773 07 - PAPER/INV#101773 08 - PRINTER TONER/INV#102075 09 - OFFICE SUPPLIES/INV#101949 10 - BINDER/INV#101878 11 - OFFICE SUPPLIES/INV#101786 12 - ENVELOPES/INV#101815 13 - PAPER/INV#102132 14 - (2) PHONES,CORD & PHONE REST/102038 15 - PAPER/INV#102109 16 - POCKET FILES/INV#102067 17 - OFFICE SUPPLIES/INV#102134 18 - PRINTER CARTRIDGE/INV#101351	Status: C Issued:02-13-2017 Changed:02-28-2017 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-680-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-499-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-497-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-695-331 COPIER SUPPLIES 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 12-552-497 MISCELLANEOUS	Check-Amount: 2,445.28 187.41 302.41 23.89 93.08 97.33 6.99 33.99 139.99 142.94 3.39 112.61 18.29 64.99 312.76 587.88 39.99 258.35 18.99
101635	Payee: PRIHODA GRAVEL CO. 01 - 2148 YDS RD GRAVEL/INV#10133	Status: C Issued:02-13-2017 Changed:02-28-2017 24-624-350 R&B MATERIALS	Check-Amount: 7,518.00 7,518.00
101636	Payee: REGIONAL PUBLIC DEFENDER 01 - INTERLOCAL ALLOCATION FOR 2017	Status: I Issued:02-13-2017 Changed:02-13-2017 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 4,817.94 4,817.94
101637	Payee: RICHARD MOECKEL 01 - BOUNTY FOR COYOTE	Status: C Issued:02-13-2017 Changed:02-28-2017 12-695-442 BOUNTIES	Check-Amount: 10.00 10.00
101638	Payee: RICHARD WESSELS 01 - MILEAGE (1-3 TO 1-26)	Status: C Issued:02-13-2017 Changed:02-28-2017 12-525-429 TRAVEL EXPENSE	Check-Amount: 252.52 252.52
101639	Payee: RIVER BEND ROCK 01 - FLAGSTONE PAVERS/INV#12753	Status: C Issued:02-13-2017 Changed:02-28-2017 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 40.74 40.74
101640	Payee: ROCK ISLAND WATER SUPPLY CORP. 01 - WATER USAGE/ACCT#14	Status: C Issued:02-13-2017 Changed:02-28-2017 21-621-440 UTILITIES	Check-Amount: 24.00 24.00
101641	Payee: ROLL N STYLE TRUCK GEAR LLC 01 - RACK, TBOXES, TANK W/PUMP & STEPS	Status: C Issued:02-13-2017 Changed:02-28-2017 21-621-454 REPAIRS TO EQUIPMENT	Check-Amount: 3,480.00 3,480.00
101642	Payee: ROSENBAUM ELECTRIC 01 - REPLACE LAMPS IN POLE LIGHTS @ANNEX 02 - REPLACE LIGHTING TO LED @ EMS 03 - REPLACE LIGHTING @ COURTHOUSE	Status: C Issued:02-13-2017 Changed:02-28-2017 12-510-454 REPAIRS TO EQUIPMENT 12-510-454 REPAIRS TO EQUIPMENT 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 4,758.45 598.85 2,292.96 1,866.64
101643	Payee: S & W PARTS CO. 01 - PARTS/CUST#4725 02 - OIL & FLUIDS/CUST#4700 03 - PARTS/CUST#4700	Status: C Issued:02-13-2017 Changed:02-28-2017 21-621-355 REPAIR MATERIALS 24-624-330 FUEL & LUBRICANTS 24-624-355 REPAIR MATERIALS	Check-Amount: 437.82 173.38 133.63 130.81
101644	Payee: S-CON SERVICE, INC. 01 - GENERATOR REPAIRS/INV#1701-113	Status: C Issued:02-13-2017 Changed:02-28-2017 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 3,901.57 3,901.57

101645	Payee: SAN BERNARD ELECTRIC COOP, INC. 01 - ELECTRICITY TO 1-19/ACCT#774000 02 - ELECTRICITY TO 1-19/INV#8930 03 - TOWER ELECTRICITY TO 1-19/#3465300	Status: C Issued:02-13-2017 Changed:02-28-2017 23-623-440 UTILITIES 14-520-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 390.84 147.00 202.84 41.00
101646	Payee: SAN BERNARD ELECTRIC COOPERATIVE 01 - ELECTRICITY TO 1-24/ACCT#1180600	Status: C Issued:02-13-2017 Changed:02-28-2017 21-621-440 UTILITIES	Check-Amount: 118.00 118.00
101647	Payee: SCHAEFFER MFG. CO. 01 - MOTOR OIL & TORQUE FLUID/GX3387INV1	Status: C Issued:02-13-2017 Changed:02-28-2017 24-624-330 FUEL & LUBRICANTS	Check-Amount: 1,899.15 1,899.15
101648	Payee: SCHNEIDER TIRE & LUBE LLC 01 - OIL CHG/INV#14836 02 - OIL CHG/INV#14805 03 - (2) INSPECTIONS/INV#14326 04 - INSPECTION/INV#14933 05 - TIRE MOUNTING/INV#14938 06 - INSPECTION/INV#14877	Status: C Issued:02-13-2017 Changed:02-28-2017 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 23-623-454 REPAIRS OF EQUIP/VEHICLES 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS)	Check-Amount: 160.96 50.48 46.48 14.00 7.00 36.00 7.00
101649	Payee: SCHULENBURG PRINTING 01 - 2000 APPEAL CERTIFICATION FORMS	Status: C Issued:02-13-2017 Changed:02-28-2017 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 424.98 424.98
101650	Payee: SECRETARY OF STATE 01 - NOTARY RENEWAL FEE/K. KLOESEL	Status: C Issued:02-13-2017 Changed:02-28-2017 12-695-480 BONDS	Check-Amount: 21.00 21.00
101651	Payee: SOUTHERN COMPUTER WAREHOUSE 01 - HP TONER CARTRIDGE/IN-000397520 02 - XEROX TONER CARTRIDGE/IN-000397318	Status: C Issued:02-13-2017 Changed:02-28-2017 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 168.65 68.94 99.71
101652	Payee: STAN WARFIELD 01 - MILEAGE (1/3 - 1/27) 02 - REIMB FOR STAMPS 03 - JP 20-HR TRAINING SEMINAR EXPS 04 - JUSTICE COURT JUDGE MEMBERSHIP DUES 05 - KEY FOR POST OFFICE 06 - PO BOX ANNUAL RENTAL DUES	Status: C Issued:02-13-2017 Changed:02-28-2017 12-454-429 TRAVEL EXPENSE 12-695-311 POSTAGE & BOX RENT 12-454-427 CONFERENCES/SEMINARS/DUES 12-454-427 CONFERENCES/SEMINARS/DUES 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-311 POSTAGE & BOX RENT	Check-Amount: 822.82 249.85 49.00 387.97 75.00 9.00 52.00
101653	Payee: STATE FARM 01 - NOTARY BOND/K. KLOESEL	Status: C Issued:02-13-2017 Changed:02-28-2017 12-695-480 BONDS	Check-Amount: 50.00 50.00
101654	Payee: STAVINOKA TIRE PROS LLC 01 - TIRE REPAIR/INV#32712 02 - TIRE/INV#33152 03 - TIRE REPAIR/INV#33119	Status: C Issued:02-13-2017 Changed:02-28-2017 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-354 BATTERIES, TIRES & TUBES 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 549.90 89.95 375.00 84.95
101655	Payee: STRYKER SALES CORPORATION 01 - POWER PRO AMBULANCE COT/INV#2089400 02 - PARTS FOR STRETCHERS/INV#2099495	Status: C Issued:02-13-2017 Changed:02-28-2017 12-540-532 EQUIPMENT OVER \$500 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 17,542.96 16,844.40 698.56
101656	Payee: SUSAN ROGERS 01 - TOLLWAY BASTROP TO FRISCO	Status: C Issued:02-13-2017 Changed:02-28-2017 12-400-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 10.48 10.48
101657	Payee: SYSCO FOOD SERVICES 01 - WEEKLY FOOD ORDER/INV#167172165 02 - CLEANING SUPPLIES/INV#167172165 03 - WEEKLY FOOD ORDER/INV#167134889 04 - WEEKLY FOOD ORDER/INV#16715118	Status: C Issued:02-13-2017 Changed:02-28-2017 12-565-333 FOOD FOR PRISONERS 12-565-335 CLEANING SUPPLIES 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 9,431.31 2,139.27 140.10 1,654.80 2,619.53

101657	Payee: SYSCO FOOD SERVICES 05 - GLOVES/INV#167188488 06 - WEEKLY FOOD ORDER/INV#167188488	Status: C Issued:02-13-2017 Changed:02-28-2017 12-565-340 JAIL SUPPLIES 12-565-333 FOOD FOR PRISONERS	Check-Amount: 9,431.31 206.52 2,671.09
101658	Payee: TAMARA ORANGE 01 - PEAK BLUE DEF FOR TRUCK	Status: C Issued:02-13-2017 Changed:02-28-2017 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 12.96 12.96
101659	Payee: TDCAA 01 - MEMBERSHIP DUES/INV#115407 02 - MEMBERSHIP DUES/INV#115407 03 - MEMBERSHIP DUES/INV#115407 04 - MEMBERSHIP DUES/INV#115407	Status: I Issued:02-13-2017 Changed:02-13-2017 12-475-410 CO/DIST ATTY OFFICE EXPENSES 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: 235.00 75.00 50.00 50.00 60.00
101660	Payee: TERRI ROBASON, CSR 01 - COURT REPORTING & MILEAGE ON 1-25	Status: C Issued:02-13-2017 Changed:02-28-2017 12-426-488 COURT REPORTERS	Check-Amount: 349.22 349.22
101661	Payee: TEXANADA ENVIRONMENTAL ADVISORS LLC 01 - PROFESSIONAL SVCS/ALTAIR LANDFILL	Status: C Issued:02-13-2017 Changed:02-28-2017 12-695-419 PROFESSIONAL SERVICES	Check-Amount: 4,447.44 4,447.44
101662	Payee: TEXAS A&M AGRILIFE EXTENSION 01 - REG FOR SCHOOL FOR CO COMM/A701178	Status: C Issued:02-13-2017 Changed:02-28-2017 12-401-427 COMM TRAINING/CONFERENCES	Check-Amount: 965.00 965.00
101663	Payee: TEXAS A&M AGRILIFE EXTENSION SVC 01 - SOUTH/SE REGIONS HEALTH SUMMIT	Status: C Issued:02-13-2017 Changed:02-28-2017 12-665-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 65.00 65.00
101664	Payee: TEXAS AIRSYSTEMS, LLC 01 - A/C REPAIRS @ COURTHOUSE/INV#139988	Status: C Issued:02-13-2017 Changed:02-28-2017 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 9,300.00 9,300.00
101665	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - ANNUAL MEMBERSHIP DUES	Status: C Issued:02-13-2017 Changed:02-28-2017 12-695-481 ASSOCIATION DUES	Check-Amount: 1,090.00 1,090.00
101666	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - FEB TRASH DISPOSAL/INV#3986101 02 - FEB DUMPSTER RENTAL/INV#3986878 03 - FEB DUMPSTER RENTAL/INV#3987110	Status: C Issued:02-13-2017 Changed:02-28-2017 21-621-440 UTILITIES 23-623-440 UTILITIES 12-515-440 UTILITIES	Check-Amount: 355.18 120.75 121.48 112.95
101667	Payee: TEXAS JUSTICE COURT JUDGES ASSOC 01 - 2017 MEMBERSHIP DUES/INV#13144 02 - 2017 MEMBERSHIP DUES/INV#13381 03 - 2017 MEMBERSHIP DUES/INV#13286 04 - 2017 MEMBERSHIP DUES/INV#13225	Status: C Issued:02-13-2017 Changed:02-28-2017 12-451-427 CONFERENCES/SEMINARS/DUES 12-452-427 CONFERENCES/SEMINARS/DUES 12-452-427 CONFERENCES/SEMINARS/DUES 12-452-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 300.00 75.00 75.00 75.00 75.00
101668	Payee: TEXAS LUMBER AND CONSTRUCTION CO 01 - 272.15 TONS POST OAK GRAVEL/1-17010	Status: C Issued:02-13-2017 Changed:02-28-2017 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 1,796.19 1,796.19
101669	Payee: TEXAS PARKS & WILDLIFE 01 - TP&W FINE/160576/8166852 02 - TP&W FINE/160578/8166853	Status: I Issued:02-13-2017 Changed:02-13-2017 12-100-414 JUSTICE OF PEACE PCT. #4 12-100-414 JUSTICE OF PEACE PCT. #4	Check-Amount: 98.60 49.30 49.30
101670	Payee: TEXAS PARKS & WILDLIFE 01 - TP&W FINE/CR-17-0064/A8211366	Status: C Issued:02-13-2017 Changed:02-28-2017 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 114.75 114.75
101671	Payee: THOMSON REUTERS - WEST 01 - JAN PRODOC SVCS/INV#835499489	Status: C Issued:02-13-2017 Changed:02-28-2017 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 137.81 137.81
101672	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - OIL CHG & MAINT/INV#122608	Status: C Issued:02-13-2017 Changed:02-28-2017 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 3,773.09 184.59

101672	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 02 - TAHOE REPAIRS/INV#122632 03 - OIL CHG/INV#56949 04 - DODGE CHARGER REPAIRS/INV#55607 05 - DODGE CHARGER REPAIRS/INV#56970 06 - DODGE CHARGER REPAIRS/INV#122768	Status: C Issued:02-13-2017 Changed:02-28-2017 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 3,773.09 566.49 46.83 2,816.99 83.14 75.05
101673	Payee: TOMMY HAHN 01 - SHOP SUPPLIES/TR#04350	Status: C Issued:02-13-2017 Changed:02-28-2017 23-623-325 SHOP SUPPLIES	Check-Amount: 79.01 79.01
101674	Payee: TOMMY RICHTER 01 - INMATE TRANSPORT EXPENSES	Status: C Issued:02-13-2017 Changed:02-28-2017 12-565-429 PRISONER TRANSPORT	Check-Amount: 42.61 42.61
101675	Payee: TRAFCO INDUSTRIES, INC. 01 - SIGNS/INV#41385, 41386 02 - SIGNS/INV#41440 03 - SIGNS/INV#41450	Status: C Issued:02-13-2017 Changed:02-28-2017 22-622-352 SIGNS 22-622-352 SIGNS 22-622-352 SIGNS	Check-Amount: 1,265.00 632.00 417.00 216.00
101676	Payee: TRIPLE BLADE & STEEL 01 - PARTS/INV#7947, 7943	Status: C Issued:02-13-2017 Changed:02-28-2017 21-621-355 REPAIR MATERIALS	Check-Amount: 339.16 339.16
101677	Payee: TX DEPT OF STATE HEALTH SERVICES 01 - EMS PROVIDER LICENSE RENEWAL	Status: C Issued:02-13-2017 Changed:02-28-2017 12-540-475 LICENSING FEE	Check-Amount: 1,770.00 1,770.00
101678	Payee: TX MEDICAID & HEALTHCARE PARTNERSHIP 01 - REFUND AMB CHG OVERPAYMENT	Status: C Issued:02-13-2017 Changed:02-28-2017 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 60.00 60.00
101679	Payee: UKANI LAW FIRM 01 - CRT APPT ATTY/CAUSE#24,251/CPS	Status: C Issued:02-13-2017 Changed:02-28-2017 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 270.00 270.00
101680	Payee: VERIZON WIRELESS 01 - MOBILE BROADBAND INTERNET 02 - MOBILE BROADBAND INTERNET 03 - MOBILE BROADBAND INTERNET 04 - MOBILE BROADBAND INTERNET 05 - MOBILE BROADBAND INTERNET 06 - MOBILE BROADBAND INTERNET 07 - MOBILE BROADBAND INTERNET 08 - MOBILE BROADBAND INTERNET	Status: C Issued:02-13-2017 Changed:02-28-2017 12-540-420 COMMUNICATIONS EXPENSE 12-400-420 TELEPHONE EXPENSE 12-585-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 21-621-420 COMMUNICATIONS EXPENSE 22-622-420 COMMUNICATIONS EXPENSE 23-623-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE	Check-Amount: 1,241.47 189.95 37.99 37.99 747.60 75.98 37.99 37.99 75.98
101681	Payee: VICBAT, INC. 01 - BATTERIES/INV#10039381, 10039595	Status: C Issued:02-13-2017 Changed:02-28-2017 24-624-354 BATTERIES, TIRES & TUBES	Check-Amount: 321.85 321.85
101682	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - RD MATERIAL/INV#61522231 02 - 24.38 TONS PREMIS/INV#61532000 03 - 74.26 TONS PREMIS/INV#61522231	Status: C Issued:02-13-2017 Changed:02-28-2017 23-623-350 ROAD & BRIDGE MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 2,050.63 101.92 1,846.79 101.92
101683	Payee: W.A. VINAU & SONS, INC. 01 - (2) CHAIN SAWS/INV#1023225	Status: C Issued:02-13-2017 Changed:02-28-2017 23-623-532 SHOP EQUIPMENT	Check-Amount: 991.98 991.98
101684	Payee: WALLER COUNTY ASPHALT, INC 01 - 50.06 TONS COLD MIX/INV#11812 02 - 25.68 TONS COLD MIX/INV#11762	Status: C Issued:02-13-2017 Changed:02-28-2017 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS	Check-Amount: 5,299.20 2,615.64 2,683.56
101685	Payee: WALMART COMMUNITY/RFCSLLC 01 - SHOP SUPPLIES/TR#03898	Status: C Issued:02-13-2017 Changed:02-28-2017 21-621-325 SHOP SUPPLIES	Check-Amount: 1,408.87 114.39

101685	Payee: WALMART COMMUNITY/RFCSLLC	Status: C Issued:02-13-2017 Changed:02-28-2017 Check-Amount:	1,408.87
	02 - EMERGENCY MEDS FOR INMATE/TR#02043	12-565-405 PRISONER MEDICAL/MEDICINE	472.41
	03 - VACUUM/TR#01752	12-565-340 JAIL SUPPLIES	59.00
	04 - CLEANING PRODUCTS/TR#05129	12-565-335 CLEANING SUPPLIES	13.92
	05 - CLEANING SUPPLIES/TR#01886	12-565-335 CLEANING SUPPLIES	49.28
	06 - TRAINING SUPPLIES/TR#05433	12-540-408 TRAINING COURSES/SUPPLIES	92.85
	07 - SUPPLIES/TR#04364, 08238	12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	43.20
	08 - CLEANING SUPPLIES/TR#09659	12-565-335 CLEANING SUPPLIES	46.54
	09 - STORAGE BOXES & GRIP LINERS/TR#1615	12-510-395 MISCELLANEOUS SUPPLIES	71.50
	10 - CLEANING SUPPLIES/TR#05159	12-565-335 CLEANING SUPPLIES	58.14
	11 - LIGHTNING CHARGER FOR IPAD/TR#01018	23-623-310 OFFICE SUPPLIES	17.88
	12 - ROUTER/TR#03783	12-585-310 SUPPLIES/EQUIP UNDER \$500	34.97
	13 - MINI BLIND FOR JP#1/TR#04712	12-510-395 MISCELLANEOUS SUPPLIES	12.67
	14 - GORILLA GLUE & SHOWERHEAD/TR#00511	12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	44.92
	15 - AMB MAINT SUPPLIES/TR#06583	12-540-454 REPAIRS TO AMB/EQUIPMENT	115.33
	16 - CLEANING SUPPLIES/TR#03181	12-565-335 CLEANING SUPPLIES	78.05
	17 - A/C FILTERS/TR#06590	12-510-355 REPAIR MATERIALS	31.76
	18 - CLEANING SUPPLIES/TR#01129	12-510-335 CLEANING SUPPLIES	52.06
101686	Payee: WEIMAR MERCURY	Status: C Issued:02-13-2017 Changed:02-28-2017 Check-Amount:	77.58
	01 - BLOCK GRANT PROGRAM NOTICE/#26	12-695-431 PUBLISHING & SUBSCRIPTION	46.08
	02 - 1-YR SUBSCRIPTION/CO JUDGE	12-695-431 PUBLISHING & SUBSCRIPTION	31.50
101687	Payee: WICK'S WESTERN AUTO	Status: C Issued:02-13-2017 Changed:02-28-2017 Check-Amount:	19.59
	01 - LIGHT BULBS/CUST#5900	22-622-355 REPAIR MATERIALS	5.84
	02 - SILICONE/CUST#5900	22-622-355 REPAIR MATERIALS	3.55
	03 - BRAKE FLUID & CLEANER/CUST#5900	22-622-325 SHOP SUPPLIES	10.20
101688	Payee: WOOD CHEM	Status: C Issued:02-13-2017 Changed:02-28-2017 Check-Amount:	505.50
	01 - TOILET PAPER/INV#415492	12-565-335 CLEANING SUPPLIES	505.50
101689	Payee: XEROX CORPORATION	Status: C Issued:02-13-2017 Changed:02-28-2017 Check-Amount:	529.88
	01 - JAN XEROX COPIER MAINT/#087920571	12-453-421 XEROX USAGE EXPENSE	90.87
	02 - JAN COPIER MAINT/INV#087920578	12-452-421 COPIER LEASE/USAGE EXPENSE	146.37
	03 - JAN COPIER CHGS/INV#087920573	12-451-421 XEROX USAGE EXPENSE	138.48
	04 - JAN COPIER CHGS/INV#087920576	12-565-421 COPIER LEASE	154.16
101690	Payee: XEROX FINANCIAL SERVICES	Status: C Issued:02-13-2017 Changed:02-28-2017 Check-Amount:	473.50
	01 - XEROX LEASE PMT/INV#731857	12-495-421 XEROX COPIER USAGE/MAINT EXP	124.50
	02 - XEROX LEASE PMT/INV#731858	12-540-421 XEROX LEASE PAYMENT	129.00
	03 - JAN XEROX LEASE PMTS/INV#720205	12-475-410 CO/DIST ATTY OFFICE EXPENSES	220.00
101691	Payee: PAYROLL FUND	Status: C Issued:02-13-2017 Changed:02-28-2017 Check-Amount:	409,171.04
	01 - TRANSFER TO COVER 02/01 TO 2/15 P/R	12-200-120 PAYROLL TRANSFER CLEARING ACCT	341,409.13
	02 - TRANSFER TO COVER 02/01 TO 2/15 P/R	14-200-120 PAYROLL CLEARING ACCT	299.12
	03 - TRANSFER TO COVER 02/01 TO 2/15 P/R	21-200-120 PAYROLL TRANSFER CLEARING ACCT	15,751.09
	04 - TRANSFER TO COVER 02/01 TO 2/15 P/R	22-200-120 PAYROLL TRANSFER CLEARING ACCT	17,183.02
	05 - TRANSFER TO COVER 02/01 TO 2/15 P/R	23-200-120 PAYROLL TRANSFER CLEARING ACCT	17,506.72
	06 - TRANSFER TO COVER 02/01 TO 2/15 P/R	24-200-120 PAYROLL TRANSFER CLEARING ACCT	14,495.51
	07 - TRANSFER TO COVER 02/01 TO 2/15 P/R	50-200-120 PAYROLL CLEARING ACCOUNT	2,526.45
101692	Payee: TAC RISK MANAGEMENT POOL	Status: C Issued:02-13-2017 Changed:02-28-2017 Check-Amount:	100,413.00
	01 - GENERAL LIAB CONTRIBUTION FOR 2017	12-401-482 GENERAL LIABILITY INS.	8,257.00
	02 - LE CONTRIBUTION FOR 2017	12-565-482 LAW ENFORCEMENT LIAB INS	24,705.00
	03 - PUBLIC OFFICIALS CONTRIB FOR 2017	12-401-483 PUBLIC OFFICIALS LIAB INS	27,694.00
	04 - AUTO LIAB CONTRIBUTION FOR 2017	12-560-483 AUTO LIABILITY INSURANCE	8,379.00
	05 - AUTO LIAB CONTRIBUTION FOR 2017	12-540-482 INSURANCE	1,811.00

101692	Payee: TAC RISK MANAGEMENT POOL	Status: C Issued:02-13-2017 Changed:02-28-2017 Check-Amount: 100,413.00	
	06 - AUTO LIAB CONTRIBUTION FOR 2017	12-530-454 REPAIRS & MAINTENANCE TO EOC TRUCK	181.00
	07 - AUTO LIAB CONTRIBUTION FOR 2017	12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS)	483.00
	08 - AUTO LIAB CONTRIBUTION FOR 2017	12-665-454 REPAIRS TO AGENT PICK-UP	121.00
	09 - AUTO LIAB CONTRIBUTION FOR 2017	21-621-483 AUTO LIABILITY INSURANCE	2,085.00
	10 - AUTO LIAB CONTRIBUTION FOR 2017	22-622-483 AUTO LIABILITY INSURANCE	1,994.00
	11 - AUTO LIAB CONTRIBUTION FOR 2017	23-623-483 AUTO LIABILITY INSURANCE	2,387.00
	12 - AUTO LIAB CONTRIBUTION FOR 2017	24-624-483 AUTO LIABILITY INSURANCE	3,173.00
	13 - AUTO LIAB CONTRIBUTION FOR 2017	12-552-497 MISCELLANEOUS	242.00
	14 - AUTO LIAB CONTRIBUTION FOR 2017	12-553-497 MISCELLANEOUS	339.00
	15 - AUTO LIAB CONTRIBUTION FOR 2017	12-554-497 MISCELLANEOUS	121.00
	16 - APD CONTRIBUTION FOR 2017	12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS)	249.00
	17 - APD CONTRIBUTION FOR 2017	12-560-483 AUTO LIABILITY INSURANCE	8,314.00
	18 - APD CONTRIBUTION FOR 2017	12-540-482 INSURANCE	5,287.00
	19 - APD CONTRIBUTION FOR 2017	12-665-454 REPAIRS TO AGENT PICK-UP	138.00
	20 - APD CONTRIBUTION FOR 2017	12-530-454 REPAIRS & MAINTENANCE TO EOC TRUCK	138.00
	21 - APD CONTRIBUTION FOR 2017	21-621-483 AUTO LIABILITY INSURANCE	1,251.00
	22 - APD CONTRIBUTION FOR 2017	22-622-483 AUTO LIABILITY INSURANCE	166.00
	23 - APD CONTRIBUTION FOR 2017	23-623-483 AUTO LIABILITY INSURANCE	1,849.00
	24 - APD CONTRIBUTION FOR 2017	24-624-483 AUTO LIABILITY INSURANCE	1,049.00
101693	Payee: CHAMPION ENERGY SERVICES, LLC	Status: C Issued:02-13-2017 Changed:02-28-2017 Check-Amount: 5,488.03	
	01 - JP#3 ELECTRICITY TO 2/06	12-510-440 UTILITIES	362.26
	2103 kwh		
	02 - TRAVIS STREETLIGHT TO 2/06	12-510-440 UTILITIES	7.40
	39 kwh		
	03 - SPRING STREETLIGHT TO 2/06	12-510-440 UTILITIES	16.12
	78 kwh		
	04 - ANNEX ELECTRICITY TO 2/06	12-510-440 UTILITIES	2,030.07
	21,680 kwh		
	05 - AG BDLG ELECTRICITY TO 2/06	12-510-440 UTILITIES	229.29
	1,409 kwh		
	06 - MAINT BLDG ELECTRICITY TO 2/06	12-510-440 UTILITIES	187.11
	647 kwh		
	07 - CRTHOUSE ELECTRICITY TO 2/06	12-510-440 UTILITIES	2,655.78
	21,504 kwh		
101694	Payee: COLORADO COUNTY CITIZEN, INC.	Status: C Issued:02-14-2017 Changed:02-28-2017 Check-Amount: 30.00	
	01 - 1-YR SUBSCRIPTION/COUNTY AUDITOR	12-695-431 PUBLISHING & SUBSCRIPTION	30.00
101695	Payee: COLORADO COUNTY CITIZEN, INC.	Status: C Issued:02-14-2017 Changed:02-28-2017 Check-Amount: 45.00	
	01 - 1-YR SUBSCRIPTION/CO ATTORNEY	80-475-497 MISCELLANEOUS	45.00
101696	Payee: COLORADO COUNTY CITIZEN, INC.	Status: V Issued:02-14-2017 Changed:02-14-2017 Check-Amount: 51.30	
	01 - HELP WANT AD/JANITOR	12-695-431 PUBLISHING & SUBSCRIPTION	51.30
101697	Payee: COLORADO COUNTY CITIZEN, INC.	Status: C Issued:02-14-2017 Changed:02-28-2017 Check-Amount: 102.60	
	01 - BLOCK GRANT PROG & HELP WANT AD NOT	12-695-431 PUBLISHING & SUBSCRIPTION	102.60
101698	Payee: STUART HASTEDT COMPANY	Status: C Issued:02-14-2017 Changed:02-28-2017 Check-Amount: 8,000.00	
	01 - CULVERT/INV#5505	23-623-350 ROAD & BRIDGE MATERIALS	8,000.00
101699	Payee: ANGELO GONZALES	Status: I Issued:02-15-2017 Changed:02-15-2017 Check-Amount: 12.00	
	01 - JP#4 COURT JURY DUTY ON 2-14-17	12-454-485 JUROR EXPENSE	12.00
101700	Payee: BEATRICE PEREZ	Status: C Issued:02-15-2017 Changed:02-28-2017 Check-Amount: 12.00	
	01 - JP#4 COURT JURY DUTY ON 2-14-17	12-454-485 JUROR EXPENSE	12.00

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COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0110
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101701	Payee: BRANDON MATHIS 01 - JP#4 COURT JURY DUTY ON 2-14-17	Status: I Issued:02-15-2017 12-454-485 JUROR EXPENSE	Changed:02-15-2017	Check-Amount: 12.00
101702	Payee: CRAIG KALLINA 01 - JP#4 COURT JURY DUTY ON 2-14-17	Status: I Issued:02-15-2017 12-454-485 JUROR EXPENSE	Changed:02-15-2017	Check-Amount: 12.00
101703	Payee: DANIEL HEGER 01 - JP#4 COURT JURY DUTY ON 2-14-17	Status: I Issued:02-15-2017 12-454-485 JUROR EXPENSE	Changed:02-15-2017	Check-Amount: 12.00
101704	Payee: DAVID KLESEL 01 - JP#4 COURT JURY DUTY ON 2-14-17	Status: I Issued:02-15-2017 12-454-485 JUROR EXPENSE	Changed:02-15-2017	Check-Amount: 12.00
101705	Payee: KENNETH KRAM 01 - JP#4 COURT JURY DUTY ON 2-14-17	Status: I Issued:02-15-2017 12-454-485 JUROR EXPENSE	Changed:02-15-2017	Check-Amount: 12.00
101706	Payee: KIMBERLEY TUCKER 01 - JP#4 COURT JURY DUTY ON 2-14-17	Status: C Issued:02-15-2017 12-454-485 JUROR EXPENSE	Changed:02-28-2017	Check-Amount: 12.00
101707	Payee: LANCE VINCENT 01 - JP#4 COURT JURY DUTY ON 2-14-17	Status: I Issued:02-15-2017 12-454-485 JUROR EXPENSE	Changed:02-15-2017	Check-Amount: 12.00
101708	Payee: MARGARET FRNKA 01 - JP#4 COURT JURY DUTY ON 2-14-17	Status: I Issued:02-15-2017 12-454-485 JUROR EXPENSE	Changed:02-15-2017	Check-Amount: 12.00
101709	Payee: MARIA TORRES 01 - JP#4 COURT JURY DUTY ON 2-14-17	Status: C Issued:02-15-2017 12-454-485 JUROR EXPENSE	Changed:02-28-2017	Check-Amount: 12.00
101710	Payee: MERCY SILCOX 01 - JP#4 COURT JURY DUTY ON 2-14-17	Status: I Issued:02-15-2017 12-454-485 JUROR EXPENSE	Changed:02-15-2017	Check-Amount: 12.00
101711	Payee: SANDRA GEORGE 01 - JP#4 COURT JURY DUTY ON 2-14-17	Status: C Issued:02-15-2017 12-454-485 JUROR EXPENSE	Changed:02-28-2017	Check-Amount: 12.00
101712	Payee: FRANK BARFIELD 01 - JP#4 COURT JURY DUTY ON 2-14-17	Status: I Issued:02-15-2017 12-454-485 JUROR EXPENSE	Changed:02-15-2017	Check-Amount: 20.00
101713	Payee: FRANK RODGERS 01 - JP#4 COURT JURY DUTY ON 2-14-17	Status: I Issued:02-15-2017 12-454-485 JUROR EXPENSE	Changed:02-15-2017	Check-Amount: 20.00
101714	Payee: JAMES ROBERT 01 - JP#4 COURT JURY DUTY ON 2-14-17	Status: I Issued:02-15-2017 12-454-485 JUROR EXPENSE	Changed:02-15-2017	Check-Amount: 20.00
101715	Payee: JULIAN FLORES 01 - JP#4 COURT JURY DUTY ON 2-14-17	Status: I Issued:02-15-2017 12-454-485 JUROR EXPENSE	Changed:02-15-2017	Check-Amount: 20.00
101716	Payee: LARRY ADAMEK 01 - JP#4 COURT JURY DUTY ON 2-14-17	Status: C Issued:02-15-2017 12-454-485 JUROR EXPENSE	Changed:02-28-2017	Check-Amount: 20.00
101717	Payee: MELANIE ULRICH 01 - JP#4 COURT JURY DUTY ON 2-14-17	Status: C Issued:02-15-2017 12-454-485 JUROR EXPENSE	Changed:02-28-2017	Check-Amount: 20.00
101718	Payee: COLUMBUS TIRE CENTER 01 - (12) TIRES/INV#189677, 189679 02 - TIRE MOUNTING/INV#189891 03 - OIL CHG/INV#189868 04 - OIL CHG/INV#190095 05 - OIL CHG/INV#189893	Status: C Issued:02-16-2017 21-621-354 BATTERIES, TIRES & TUBES 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Changed:02-28-2017	Check-Amount: 4,314.73 3,742.54 361.38 41.00 45.89 123.92

101719	Payee: HARRIS COUNTY CONSTABLE PCT #1 01 - SERVE CITATION/CAUSE#9787	Status: V Issued:02-17-2017 Changed:02-17-2017 12-695-420 COMMUNICATIONS EXPENSE (DSL)	Check-Amount: 75.00 75.00
101720	Payee: HARRIS COUNTY CONSTABLE PCT #1 01 - SERVE CITATION/CAUSE#9787	Status: I Issued:02-17-2017 Changed:02-17-2017 12-695-422 OUT-OF-COUNTY CITATIONS	Check-Amount: 75.00 75.00
101721	Payee: HARRIS COUNTY CONSTABLE PCT #1 01 - SERVE CITATION/CAUSE#9787	Status: I Issued:02-17-2017 Changed:02-17-2017 12-695-422 OUT-OF-COUNTY CITATIONS	Check-Amount: 75.00 75.00
101722	Payee: HARRIS COUNTY 01 - SERVE CITATION/CAUSE#9787	Status: C Issued:02-17-2017 Changed:02-28-2017 12-695-422 OUT-OF-COUNTY CITATIONS	Check-Amount: 75.00 75.00
101723	Payee: DALLAS COUNTY 01 - SERVE CITATION/CAUSE#9787	Status: I Issued:02-17-2017 Changed:02-17-2017 12-695-422 OUT-OF-COUNTY CITATIONS	Check-Amount: 80.00 80.00
101724	Payee: CHAMPION ENERGY SERVICES, LLC 01 - TCA ELECTRICITY TO 2/09	Status: C Issued:02-21-2017 Changed:02-28-2017 12-510-440 UTILITIES	Check-Amount: 3,690.98 3,690.98
101725	Payee: TIME WARNER CABLE 01 - CABLE & INTERNET AT EL EMS	Status: I Issued:02-21-2017 Changed:02-21-2017 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 257.01 257.01
101726	Payee: RISE BROADBAND 01 - INTERNET @ AIRPORT	Status: C Issued:02-21-2017 Changed:02-28-2017 14-520-420 TELEPHONE EXPENSE	Check-Amount: 55.69 55.69
101727	Payee: HYATT REGENCY LOST PINES 01 - (1)NIGHT HOTEL/CONF#32JDR9DK	Status: C Issued:02-23-2017 Changed:02-28-2017 12-695-444 SAFETY/HEALTH & WELLNESS	Check-Amount: 180.86 180.86
101728	Payee: HYATT REGENCY LOST PINES 01 - (1)NIGHT HOTEL/CONF#22216765	Status: C Issued:02-23-2017 Changed:02-28-2017 12-695-444 SAFETY/HEALTH & WELLNESS	Check-Amount: 180.86 180.86
101729	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 2/16-2/28 P/R 02 - TRANSFER TO COVER 2/16-2/28 P/R 03 - TRANSFER TO COVER 2/16-2/28 P/R 04 - TRANSFER TO COVER 2/16-2/28 P/R 05 - TRANSFER TO COVER 2/16-2/28 P/R 06 - TRANSFER TO COVER 2/16-2/28 P/R 07 - TRANSFER TO COVER 2/16-2/28 P/R	Status: C Issued:02-23-2017 Changed:02-28-2017 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: 390,189.52 324,283.56 299.11 15,774.97 17,254.79 17,588.48 14,362.39 626.22
101730	Payee: LIVEAIR NETWORKS 01 - INTERNET ACCESS/INV#44242	Status: I Issued:02-27-2017 Changed:02-27-2017 21-621-420 COMMUNICATIONS EXPENSE	Check-Amount: 30.00 30.00
101731	Payee: LIVEAIR NETWORKS 01 - INTERNET ACCESS/INV#44243	Status: I Issued:02-27-2017 Changed:02-27-2017 23-623-420 COMMUNICATIONS EXPENSE	Check-Amount: 50.00 50.00
101732	Payee: LIVEAIR NETWORKS 01 - INTERNET ACCESS/INV#44305	Status: I Issued:02-27-2017 Changed:02-27-2017 24-624-420 COMMUNICATIONS EXPENSE	Check-Amount: 20.00 20.00
101733	Payee: A L & M BUILDING SUPPLY 01 - PAINT, ROLLERS & BRUSHES/CUST#5134 02 - CHAIN FOR CHAINSAW/CUST#5134	Status: I Issued:02-27-2017 Changed:02-27-2017 12-565-450 JAIL REPAIRS 12-565-494 GROUNDS MAINTENANCE	Check-Amount: 208.89 186.90 21.99
101734	Payee: A TO Z PRINTING & GRAPHIC DESIGN 01 - REPLY FORMS/INV#2017-1081 02 - (300) FINE SCHEDULES/INV#2017-1082 03 - LETTERHEAD & ENVELOPES/2017-1088	Status: I Issued:02-27-2017 Changed:02-27-2017 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 381.00 72.50 43.50 265.00
101735	Payee: A-LINE AUTO PARTS 01 - OIL, FILING KIT & TUBING/#4578701	Status: I Issued:02-27-2017 Changed:02-27-2017 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 80.53 46.10

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101735	Payee: A-LINE AUTO PARTS 02 - PARTS FOR CHAIN SAW/CUST#4578701	Status: I Issued:02-27-2017 Changed:02-27-2017 12-565-494 GROUNDS MAINTENANCE	Check-Amount: 80.53 34.43
101736	Payee: ANDREW DUQUE 01 - BASIC CORRECTIONS PHYS SKILLS EXPS	Status: I Issued:02-27-2017 Changed:02-27-2017 12-565-426 SCHOOLS FOR JAILERS	Check-Amount: 50.00 50.00
101737	Payee: ARCIT 01 - 2017 MEMBERSHIP DUES/COLORADO CO	Status: I Issued:02-27-2017 Changed:02-27-2017 12-695-481 ASSOCIATION DUES	Check-Amount: 395.00 395.00
101738	Payee: ASCO EQUIPMENT 01 - HYD PUMP GASKET/INV#C20309	Status: I Issued:02-27-2017 Changed:02-27-2017 24-624-355 REPAIR MATERIALS	Check-Amount: 3.52 3.52
101739	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826401607 02 - CELLULAR SVC/ACCT#826401607 03 - CELLULAR SVC/ACCT#826401607 04 - CELLULAR SVC/ACCT#826401607	Status: I Issued:02-27-2017 Changed:02-27-2017 12-560-420 COMMUNICATIONS EXPENSE 12-530-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-400-420 TELEPHONE EXPENSE	Check-Amount: 691.23 556.99 55.04 59.29 19.91
101740	Payee: AUTOZONE, INC. 01 - WD40 & WIPER BLADES/INV#3120761698	Status: I Issued:02-27-2017 Changed:02-27-2017 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 54.45 54.45
101741	Payee: BLUETARP FINANCIAL 01 - GLOVES, W-40 & STRAPS/ACCT#142550	Status: I Issued:02-27-2017 Changed:02-27-2017 24-624-355 REPAIR MATERIALS	Check-Amount: 152.92 152.92
101742	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - OIL CHG/INV#236882	Status: I Issued:02-27-2017 Changed:02-27-2017 22-622-350 R&B MATERIALS	Check-Amount: 17.68 17.68
101743	Payee: BRAZOS COUNTY CLERK 01 - MH COURT COSTS/INV#8888-M	Status: I Issued:02-27-2017 Changed:02-27-2017 12-575-438 MENTALLY ILL FEES	Check-Amount: 632.00 632.00
101744	Payee: BRENHAM WHOLESALE GROCERY CO., INC. 01 - WEEKLY FOOD ORDER/INV#0070127238 02 - WEEKLY FOOD ORDER/INV#0070133737	Status: I Issued:02-27-2017 Changed:02-27-2017 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 2,612.09 1,434.93 1,177.16
101745	Payee: C & N EMBROIDERY & CORPORATE APPAREL 01 - (12) LOGO ADDED TO SHIRTS/127 & 128	Status: I Issued:02-27-2017 Changed:02-27-2017 12-695-491 UNIFORMS	Check-Amount: 108.00 108.00
101746	Payee: CDW GOVERNMENT 01 - BROTHER PRINTER FOR CRTROOM/GSV4556 02 - DELL DOCK & SWITCHES/INV#GSM7823	Status: I Issued:02-27-2017 Changed:02-27-2017 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-585-310 SUPPLIES/EQUIP UNDER \$500	Check-Amount: 356.92 151.24 205.68
101747	Payee: CINTAS CORPORATION #082 01 - UNIFORMS/INV#082383668,082387544 02 - UNIFORMS/INV#082391443	Status: I Issued:02-27-2017 Changed:02-27-2017 24-624-491 UNIFORMS 24-624-491 UNIFORMS	Check-Amount: 193.47 128.98 64.49
101748	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE LICENSE RENEWAL/LP#1092788	Status: C Issued:02-27-2017 Changed:02-28-2017 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 7.50 7.50
101749	Payee: COLORADO COUNTY CITIZEN, INC. 01 - BLOCK GRANT PROGRAM NOTICE	Status: I Issued:02-27-2017 Changed:02-27-2017 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 51.30 51.30
101750	Payee: COLORADO COUNTY OIL CO., INC. 01 - 500 GALS GAS,1400 GALS DIESEL/329892	Status: I Issued:02-27-2017 Changed:02-27-2017 22-622-330 FUEL & LUBRICANTS	Check-Amount: 3,619.42 3,619.42
101751	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - LAB/20208689/2-7-17/IHC 02 - LAB/20206024/1-17-17/IHC	Status: I Issued:02-27-2017 Changed:02-27-2017 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC	Check-Amount: 2,480.88 23.03 83.30

101751	Payee: COLUMBUS COMMUNITY HOSPITAL 03 - XRAY/20206237/1-19-17/IHC 04 - ER/20207348/1-29-17/IHC 05 - OP SURGERY/20205054/1-11-17 06 - LAB/20205122/1-10-17/IHC 07 - DR CHGS/20206217/11-27 - 12-1/IHC	Status: I Issued:02-27-2017 Changed:02-27-2017 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC	Check-Amount: 2,480.88 139.16 1,012.29 887.31 38.22 297.57
101752	Payee: COLUMBUS MEDICAL CLINIC 01 - OFFICE VISIT/218731/12-29-16/IHC 02 - OFFICE VISIT/2220226/1-17-17/IHC 03 - OFFICE VISIT/221169/1-25-17/IHC 04 - OFFICE VISIT/218700/12-28-16/IHC 05 - OFFICE VISIT/219029/01-04-17/IHC 06 - OFFICE VISIT/219657/1-10-17/IHC 07 - OFFICE VISIT/219429/1-9-17/IHC	Status: I Issued:02-27-2017 Changed:02-27-2017 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 662.92 98.32 98.32 98.32 73.00 98.32 98.32 98.32
101753	Payee: COLUMBUS PD 01 - BULLET PROOF VEST FOR WIESE	Status: I Issued:02-27-2017 Changed:02-27-2017 12-560-491 EMPLOYEE UNIFORMS	Check-Amount: 208.50 208.50
101754	Payee: COLUMBUS PLUMBING & SERVICE, INC. 01 - P.O. PLUG/INV#618	Status: I Issued:02-27-2017 Changed:02-27-2017 12-510-355 REPAIR MATERIALS	Check-Amount: 12.50 12.50
101755	Payee: COMMON SENSE IMAGING 01 - X-RAY READING/1020206237/1-19/IHC 02 - X-RAY READING/1020206237/1-19/IHC	Status: I Issued:02-27-2017 Changed:02-27-2017 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 27.80 17.64 10.16
101756	Payee: COMMUNICATIONS TRAINING INSTITUTE 01 - BUILDING STRONG DISPATCH TEAMS	Status: I Issued:02-27-2017 Changed:02-27-2017 12-560-426 SCHOOLS FOR DEPUTIES/DISPATCHERS	Check-Amount: 179.00 179.00
101757	Payee: COMMUNITY RADIOLOGY ASSOC., PA 01 - X-RAY READING/1816892CRA/IHC	Status: I Issued:02-27-2017 Changed:02-27-2017 12-645-467 MEDICAL, IHC	Check-Amount: 32.08 32.08
101758	Payee: CONCORD MEDICAL GROUP, PLLC 01 - ER DR/0064058725/1-29-17/IHC	Status: I Issued:02-27-2017 Changed:02-27-2017 12-645-467 MEDICAL, IHC	Check-Amount: 98.98 98.98
101759	Payee: CONCORDANCE HEALTHCARE SOLUTIONS 01 - MERIT BAGS/INV#6579683 & 6548206	Status: I Issued:02-27-2017 Changed:02-27-2017 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 1,991.20 1,991.20
101760	Payee: CONDRA COMMUNICATIONS 01 - REPLACE BAD TELEPHONE/INV#49363	Status: I Issued:02-27-2017 Changed:02-27-2017 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 275.00 275.00
101761	Payee: CORNERSTONE LEASING L.L.C 01 - 1994 ETNYRE CHIPSREADER/INV#77	Status: I Issued:02-27-2017 Changed:02-27-2017 24-624-572 ROAD EQUIPMENT	Check-Amount: 30,000.00 30,000.00
101762	Payee: CUMMINS SOUTHERN PLAINS, LLC 01 - GENERATOR YEARLY MAINT/#012-73466	Status: I Issued:02-27-2017 Changed:02-27-2017 12-565-450 JAIL REPAIRS	Check-Amount: 655.00 655.00
101763	Payee: DARRELL GERTSON 01 - MILEAGE (2-10 THRU 2-23)	Status: I Issued:02-27-2017 Changed:02-27-2017 24-624-429 TRAVEL EXPENSE	Check-Amount: 290.50 290.50
101764	Payee: DARRELL KUBESCH 01 - SCHOOL FOR COMM CRT EXPS	Status: I Issued:02-27-2017 Changed:02-27-2017 12-401-427 COMM TRAINING/CONFERENCES	Check-Amount: 14.69 14.69
101765	Payee: DENNIS PETROSKY 01 - BAILIFF DUTY ON 2-6 02 - BAILIFF DUTY ON 2-13-17 03 - BAILIFF DUTY ON 2-17-17	Status: I Issued:02-27-2017 Changed:02-27-2017 50-476-107 SALARY, BALIFF 50-477-107 SALARY, BALIFFS 50-477-107 SALARY, BALIFFS	Check-Amount: 637.50 90.00 90.00 187.50

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101765	Payee: DENNIS PETROSKY 04 - BAILIFF DUTY ON 2-21-17	Status: I Issued:02-27-2017 Changed:02-27-2017 50-477-107 SALARY, BALIFFS	Check-Amount: 637.50 270.00
101766	Payee: DLS DETENTION LOCK & EQUIPMENT SVC 01 - REPAIR SLIDING DOOR/INV#20163700	Status: I Issued:02-27-2017 Changed:02-27-2017 12-565-450 JAIL REPAIRS	Check-Amount: 863.42 863.42
101767	Payee: EAGLE LAKE DRUGS/RADIO SHACK 01 - JAN IHC MEDICINE/INV#10625806	Status: I Issued:02-27-2017 Changed:02-27-2017 12-645-468 MEDICINES, IHC	Check-Amount: 20.89 20.89
101768	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#5-701-90837 02 - SHIPPING CHGS/INV#5-709-32326	Status: I Issued:02-27-2017 Changed:02-27-2017 12-560-311 FEDERAL EXPRESS CHARGES 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 56.46 29.60 26.86
101769	Payee: FSC, INC. 01 - SURVEY CR235 ROW @ LOW WATER CROSS	Status: I Issued:02-27-2017 Changed:02-27-2017 22-622-402 ENGINEERING & SURVEYING	Check-Amount: 1,635.53 1,635.53
101770	Payee: G & K SERVICES - BRYAN, INC. 01 - SHOP SUPPLIES/1063771270,1063777405 02 - UNIFORMS/INV#1063771270,1063777405	Status: I Issued:02-27-2017 Changed:02-27-2017 22-622-325 SHOP SUPPLIES 22-622-491 UNIFORMS	Check-Amount: 163.58 15.76 147.82
101771	Payee: GENERAL SURGERY OF TEXAS, PA 01 - OFFICE VISIT/GST.6027/1-5-17/IHC	Status: I Issued:02-27-2017 Changed:02-27-2017 12-645-467 MEDICAL, IHC	Check-Amount: 80.23 80.23
101772	Payee: GT DISTRIBUTORS, INC. 01 - PISTOL & RIFLE ACCESS/INV0604989 02 - AMMO FOR TRAINING/INV0604989 03 - PISTOL & RIFLE ACCESS/INV0604994 04 - STREAMLIGHTS/INV0606195	Status: I Issued:02-27-2017 Changed:02-27-2017 12-560-336 PHOTO/RIFLE/RANGE SUPPLIES 45-560-427 CONTINUING EDUCATION EXPENSES 12-560-336 PHOTO/RIFLE/RANGE SUPPLIES 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 6,540.39 1,514.21 1,027.80 1,346.05 2,652.33
101773	Payee: GULF COAST PAPER CO., INC. 01 - CLEANING SUPPLS/INV#1273126,1273613 02 - CLEANING SUPPLIES/INV#1273602	Status: I Issued:02-27-2017 Changed:02-27-2017 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES	Check-Amount: 352.89 335.89 17.00
101774	Payee: HANNAH KREBS 01 - REIMB FOR OFFICE SUPPLIES	Status: I Issued:02-27-2017 Changed:02-27-2017 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 12.02 12.02
101775	Payee: HENNEKE FUNERAL HOME, LTD. 01 - TRANSPORT BODY ON 2-4-17	Status: I Issued:02-27-2017 Changed:02-27-2017 12-640-445 AUTOPSIES	Check-Amount: 665.00 665.00
101776	Payee: HUFFMAN ANESTHESIA, PLLC 01 - ANESTHESIA/1360077/1-11-17/IHC	Status: I Issued:02-27-2017 Changed:02-27-2017 12-645-467 MEDICAL, IHC	Check-Amount: 101.86 101.86
101777	Payee: INLAND RECYCLING, LLC 01 - 366.9 TONS ROAD BASE/INV#RB000.113 02 - 64.7 TONS ROAD BASE/INV#RB000.108 03 - 77.4 TONS ROAD BASE/INV#RB000.109	Status: I Issued:02-27-2017 Changed:02-27-2017 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS	Check-Amount: 763.50 550.35 97.05 116.10
101778	Payee: JODY JANACEK 01 - TX JUSTICE COURT TRAINING EXPS	Status: I Issued:02-27-2017 Changed:02-27-2017 12-454-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 199.37 199.37
101779	Payee: JOHN DEERE FINANCIAL 01 - O-RING & DIPSTICK/ACCT#01042-62002	Status: I Issued:02-27-2017 Changed:02-27-2017 21-621-355 REPAIR MATERIALS	Check-Amount: 144.71 144.71
101780	Payee: KEITH WEBB 01 - TDCAA INVESTIGATOR SCHOOL EXPS	Status: I Issued:02-27-2017 Changed:02-27-2017 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 782.67 782.67
101781	Payee: KLESEL'S AUTO TRUCK & TRACTOR, INC. 01 - FILTERS/INV#92116	Status: I Issued:02-27-2017 Changed:02-27-2017 22-622-355 REPAIR MATERIALS	Check-Amount: 122.07 122.07

101782	Payee: LIFECHek DRUG #25	Status: I	Issued:02-27-2017	Changed:02-27-2017	Check-Amount:	217.77
	01 - DEC IHC MEDICINE/COCI-DEC 2016		12-645-468	MEDICINES, IHC		16.83
	02 - DEC IHC MEDICINE		12-645-468	MEDICINES, IHC		41.62
	03 - DEC IHC MEDICINE		12-645-468	MEDICINES, IHC		32.97
	04 - DEC IHC MEDICINE		12-645-468	MEDICINES, IHC		52.52
	05 - DEC INMATE MEDICINE		12-565-405	PRISONER MEDICAL/MEDICINE		18.97
	06 - DEC IHC MEDICINE		12-645-468	MEDICINES, IHC		30.27
	07 - DEC IHC MEDICINE		12-645-468	MEDICINES, IHC		24.59
101783	Payee: LIFECHek DRUG #25	Status: I	Issued:02-27-2017	Changed:02-27-2017	Check-Amount:	712.84
	01 - JAN IHC MEDICINE/COCI-JAN2017		12-645-468	MEDICINES, IHC		54.51
	02 - JAN IHC MEDICINE		12-645-468	MEDICINES, IHC		272.70
	03 - JAN IHC MEDICINE		12-645-468	MEDICINES, IHC		158.72
	04 - JAN IHC MEDICINE		12-645-468	MEDICINES, IHC		214.91
	05 - JAN IHC MEDICINE		12-645-468	MEDICINES, IHC		12.00
101784	Payee: LINDA HOLMAN	Status: I	Issued:02-27-2017	Changed:02-27-2017	Check-Amount:	593.26
	01 - CDCAT CONF EXPS		12-450-427	CONFERENCE/SEMINARS/DUES		593.26
101785	Payee: M-G FARM SERVICE CENTER	Status: I	Issued:02-27-2017	Changed:02-27-2017	Check-Amount:	202.85
	01 - (2) PAD LOCKS/INV#731817		22-622-325	SHOP SUPPLIES		33.58
	02 - BLANK KEY & BOLT/INV#731879		22-622-325	SHOP SUPPLIES		4.82
	03 - GROUND RODS & BOLTS/732014,732058		22-622-355	REPAIR MATERIALS		45.90
	04 - SHOP SUPPLIES/INV#732969		22-622-325	SHOP SUPPLIES		38.57
	05 - FITTINGS/INV#732972, 733025		22-622-355	REPAIR MATERIALS		79.98
101786	Payee: MAMIE JOHNSTON	Status: I	Issued:02-27-2017	Changed:02-27-2017	Check-Amount:	0.40
	01 - REFUND AMB CHGS OVERPAYMENT		12-100-300	AMBULANCE FEES COLLECTED		0.40
101787	Payee: MARY JANE POENITZSCH,TAC	Status: I	Issued:02-27-2017	Changed:02-27-2017	Check-Amount:	21.91
	01 - JULY - DEC BOAT INTEREST		12-100-310	INTEREST INCOME		21.91
101788	Payee: MARYJANE POENITZSCH	Status: I	Issued:02-27-2017	Changed:02-27-2017	Check-Amount:	11.38
	01 - TAC HEALTHY COUNTY BOOT CAMP EXPS		12-695-444	SAFETY/HEALTH & WELLNESS		11.38
101789	Payee: MATHESON TRI-GAS	Status: I	Issued:02-27-2017	Changed:02-27-2017	Check-Amount:	73.50
	01 - OXYGEN & ACETYLENE/INV#1474153		23-623-325	SHOP SUPPLIES		73.50
101790	Payee: MCCOY'S BUILDING SUPPLY	Status: I	Issued:02-27-2017	Changed:02-27-2017	Check-Amount:	188.79
	01 - LIGHTS & TROFFER/INV#1239334		12-510-355	REPAIR MATERIALS		102.78
	02 - GROUND ROD & CLAMPS/INV#1239245		22-622-355	REPAIR MATERIALS		22.66
	03 - FLUORESENT LIGHT COVERS/INV#1239395		12-510-355	REPAIR MATERIALS		48.00
	04 - CONCRETE FOR CULVERT/INV#1239544		22-622-350	R&B MATERIALS		11.37
	05 - FITTINGS/INV#1239603		22-622-355	REPAIR MATERIALS		3.98
101791	Payee: MEMORIAL HERMAN MEDICAL GROUP	Status: I	Issued:02-27-2017	Changed:02-27-2017	Check-Amount:	54.41
	01 - OFFICE VISIT/3412017V1087/2-8/IHC		12-645-467	MEDICAL, IHC		54.41
101792	Payee: MULTISOURCES, LTD	Status: I	Issued:02-27-2017	Changed:02-27-2017	Check-Amount:	6,959.62
	01 - 21.39 TONS COVER ROCK/#17210,17314		22-622-350	R&B MATERIALS		352.94
	02 - 194.61 TONS COVER ROCK/#17023,17104		22-622-350	R&B MATERIALS		3,211.12
	03 - 93.91 TONS COVER ROCK/INV#17495		22-622-350	R&B MATERIALS		1,549.53
	04 - 10.72 TONS COVER ROCK/INV#17605		22-622-350	R&B MATERIALS		176.88
	05 - 55 TONS COVER ROCK/INV#17707		22-622-350	R&B MATERIALS		907.50
	06 - 32.27 TONS COVER ROCK/INV#17852		22-622-350	R&B MATERIALS		532.46
	07 - 13.69 TONS BUNKER ROCK/INV#17924		22-622-350	R&B MATERIALS		229.19
101793	Payee: NEOPOST USA INC	Status: I	Issued:02-27-2017	Changed:02-27-2017	Check-Amount:	213.20
	01 - MAIL MACHINE LEASE/INV#N6400927		12-695-311	POSTAGE & BOX RENT		213.20

101794	Payee: NEOPOST USA INC. 01 - MAIL MACHINE INK/INV#15059827	Status: I Issued:02-27-2017 Changed:02-27-2017 12-695-311 POSTAGE & BOX RENT	Check-Amount: 143.44 143.44
101795	Payee: O'CONNOR'S 01 - TX PROPERTY CODE PLUS 2016-2017 02 - TX RULES CIVIL TRIALS 2017	Status: I Issued:02-27-2017 Changed:02-27-2017 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 221.00 105.00 116.00
101796	Payee: PA NORTHEAST PATHOLOGY GROUP, PA 01 - LAB READING/M8900000191001/1-11/IHC	Status: I Issued:02-27-2017 Changed:02-27-2017 12-645-467 MEDICAL, IHC	Check-Amount: 150.76 150.76
101797	Payee: PAUL G. HILLEY 01 - JP#2 BAILIFF DUTY ON 2-15-17 02 - DISTRICT CRT BAILIFF DUTY ON 2-17 03 - BAILIFF DUTY ON 2-15-17 04 - BAILIFF DUTY ON 2-22-17	Status: I Issued:02-27-2017 Changed:02-27-2017 50-476-107 SALARY, BALIFF 50-477-107 SALARY, BALIFFS 50-477-107 SALARY, BALIFFS 50-477-107 SALARY, BALIFFS	Check-Amount: 600.00 90.00 195.00 195.00 120.00
101798	Payee: PETERS & PETERS LAW FIRM, PLLC 01 - CRT APPT ATTY/CAUSE#CR16-057 02 - COURT APPT ATTY/CAUSE#CR16-149	Status: I Issued:02-27-2017 Changed:02-27-2017 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 1,000.00 500.00 500.00
101799	Payee: PHIL ANTHONY SMALLWOOD 01 - REFUND FINE OVERPAYMENT/15C0424	Status: I Issued:02-27-2017 Changed:02-27-2017 12-100-413 JUSTICE OF PEACE PCT. #3	Check-Amount: 62.00 62.00
101800	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - OFFICE SUPPLIES/INV#102272 02 - SELF INKING DATE STAMP/INV#102288 03 - OFFICE SUPPLIES/INV#102172 04 - OFFICE SUPPLIES/INV#102248 05 - (10) CASES OF PAPER/INV#102117 06 - CALCULATOR/INV#102117 07 - OFFICE SUPPLIES/INV#102201 08 - CHAIRMAT/INV#102247 09 - CHAIR/INV#102241 10 - SAN ANTONIO LIVESTOCK SHOW EXPS 11 - OFFICE SUPPLIES/INV#102328 12 - MESSAGE BOOK/INV#102366	Status: I Issued:02-27-2017 Changed:02-27-2017 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,344.26 140.88 119.90 17.78 61.94 339.90 15.99 28.16 199.99 289.99 83.98 41.16 4.59
101801	Payee: QUALITY HOT-MIX, INC. 01 - 28.53 TONS HOT MIX COLD LAID/#22976 02 - 27.49 TONS HOT MIX COLD LAID/#22988 03 - 27.68 TONS HOT MIX COLD LAID/#22995	Status: I Issued:02-27-2017 Changed:02-27-2017 21-621-350 R&B MATERIALS 21-621-350 R&B MATERIALS 21-621-350 R&B MATERIALS	Check-Amount: 5,691.60 1,940.04 1,869.32 1,882.24
101802	Payee: RAYMIE KANA 01 - TAC HEALTHY BOOT CAMP EXPS 02 - (5)PEDS FOR WALKACROSSTEXAS	Status: I Issued:02-27-2017 Changed:02-27-2017 12-695-444 SAFETY/HEALTH & WELLNESS 12-695-444 SAFETY/HEALTH & WELLNESS	Check-Amount: 108.99 84.14 24.85
101803	Payee: ROSENBAUM ELECTRIC 01 - REPLACE LIGHTING IN CELLS/INV#11354	Status: I Issued:02-27-2017 Changed:02-27-2017 12-565-450 JAIL REPAIRS	Check-Amount: 1,663.72 1,663.72
101804	Payee: SAM'S CLUB/SYNCHRONY BANK 01 - OFFICE SUPPLIES	Status: I Issued:02-27-2017 Changed:02-27-2017 24-624-310 OFFICE SUPPLIES	Check-Amount: 225.21 225.21
101805	Payee: SCHNEIDER TIRE & LUBE LLC 01 - TIRE MOUNTING/INV#14910, 15061 02 - FLAT REPAIR/INV#15073	Status: I Issued:02-27-2017 Changed:02-27-2017 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 109.67 90.00 19.67
101806	Payee: SCOTT-MERRIMAN, INC. 01 - WARINING CITATIONS/INV#59207	Status: I Issued:02-27-2017 Changed:02-27-2017 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,822.25 931.40

101806	Payee: SCOTT-MERRIMAN, INC. 02 - TX DPS STYLE TICKETS/INV#59206	Status: I Issued:02-27-2017 Changed:02-27-2017 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,822.25 890.85
101807	Payee: SHERIFF'S ASSOCIATION OF TEXAS 01 - MEMBERSHIP RENEWAL/MEMBER ID #25615	Status: I Issued:02-27-2017 Changed:02-27-2017 12-553-427 SEMINARS/DUES/MEETINGS	Check-Amount: 25.00 25.00
101808	Payee: SKYLINE EQUIPMENT COMPANY, INC. 01 - REPAIRS TO DRYERS/INV#200885	Status: I Issued:02-27-2017 Changed:02-27-2017 12-565-450 JAIL REPAIRS	Check-Amount: 438.44 438.44
101809	Payee: SOUTH TEXAS CO JUDGE'S & COMM ASSOC 01 - 2017 MEMBERSHIP DUES/COLORADO CO	Status: I Issued:02-27-2017 Changed:02-27-2017 12-695-481 ASSOCIATION DUES	Check-Amount: 300.00 300.00
101810	Payee: SOUTHWEST FILING & STORAGE 01 - (20) STRIP LABELS/INV#15063	Status: I Issued:02-27-2017 Changed:02-27-2017 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 49.80 49.80
101811	Payee: STANDARD COFFEE SERVICE CO. 01 - COFFEE/INV#11706945-012017&021717	Status: I Issued:02-27-2017 Changed:02-27-2017 80-475-497 MISCELLANEOUS	Check-Amount: 84.76 84.76
101812	Payee: STAVINOKA TIRE PROS LLC 01 - TIRE REPAIR/INV#33519 02 - INSPECTION/INV#33604	Status: I Issued:02-27-2017 Changed:02-27-2017 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 48.95 41.95 7.00
101813	Payee: STEPHEN JANAK 01 - SAN ANTONIO LIVESTOCK SHOW EXPS	Status: I Issued:02-27-2017 Changed:02-27-2017 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 11.57 11.57
101814	Payee: SUNBELT LABORATORIES 01 - LAUNDRY SUPPLIES/INV#125213	Status: I Issued:02-27-2017 Changed:02-27-2017 12-565-339 JAIL LAUNDRY	Check-Amount: 850.35 850.35
101815	Payee: SYSCO FOOD SERVICES 01 - BREAD/INV#167194909 02 - WEEKLY FOOD ORDER/INV#167204873 03 - GLOVES/INV#167221185 04 - WEEKLY FOOD ORDER/INV#167221185	Status: I Issued:02-27-2017 Changed:02-27-2017 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: 5,893.67 75.80 3,486.61 51.28 2,279.98
101816	Payee: TAACO 01 - ANIMAL CONTROL COURSES/INV#170328	Status: I Issued:02-27-2017 Changed:02-27-2017 12-560-426 SCHOOLS FOR DEPUTIES/DISPATCHERS	Check-Amount: 260.00 260.00
101817	Payee: TDCJ 01 - CUSTOM DESK/INV#U1404052	Status: I Issued:02-27-2017 Changed:02-27-2017 12-403-532 EQUIPMENT OVER \$500	Check-Amount: 1,456.34 1,456.34
101818	Payee: TEXAS A&M AGRILIFE EXTENSION SVC 01 - SOIL&SITE EVALUATION WEB-BASED CRSE	Status: I Issued:02-27-2017 Changed:02-27-2017 12-525-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 150.00 150.00
101819	Payee: TEXAS TOOL TRADERS 01 - DRILL BITS/INV#T70214008	Status: I Issued:02-27-2017 Changed:02-27-2017 22-622-356 HAND TOOLS & EQUIPMENT	Check-Amount: 6.95 6.95
101820	Payee: THE UNIVERSITY OF TEXAS AUSTIN 01 - REGISTRATION FOR UT LAW/K. MENKE	Status: I Issued:02-27-2017 Changed:02-27-2017 12-403-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 230.00 230.00
101821	Payee: TOEPFERWEIN AIR-CONDITIONING 01 - A/C REPAIRS @ WEIMAR EMS/INV#11242	Status: I Issued:02-27-2017 Changed:02-27-2017 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 2,458.46 2,458.46
101822	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - OIL CHG/INV#57107 02 - OIL CHG & ROTATE TIRES/INV#122792	Status: I Issued:02-27-2017 Changed:02-27-2017 12-560-454 REPAIRS OF VEH/EQUIP 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 70.67 46.83 23.84
101823	Payee: TRAFCO INDUSTRIES INC. 01 - SIGNS/INV#41512	Status: I Issued:02-27-2017 Changed:02-27-2017 22-622-352 SIGNS	Check-Amount: 1,456.00 1,456.00

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101824	Payee: TRUCK SALVAGE COMPANY 01 - USED STEEL FAN BLADE/INV#84417	Status: I Issued:02-27-2017 24-624-355 REPAIR MATERIALS	Changed:02-27-2017	Check-Amount: 75.00	75.00
101825	Payee: U.S. POSTAL SERVICE 01 - (20) \$5.75 POSTAGE STAMPS	Status: I Issued:02-27-2017 12-695-311 POSTAGE & BOX RENT	Changed:02-27-2017	Check-Amount: 115.00	115.00
101826	Payee: URSULA S. STEPHENS 01 - INTERPRETER ON 2-1 & 2-15	Status: I Issued:02-27-2017 12-426-479 INTERPRETER	Changed:02-27-2017	Check-Amount: 400.00	400.00
101827	Payee: WAKEFIELD BRIDGE, INC. 01 - MANSFIELD RD CULVERT REPAIR/#1128	Status: I Issued:02-27-2017 21-621-486 R&B CONSTRUCTION	Changed:02-27-2017	Check-Amount: 32,000.00	32,000.00
101828	Payee: WALLER COUNTY ASPHALT, INC 01 - 25.15 TONS COLD MIX/INV#11869 02 - 49.34 TONS COLD MIX/INV#11894	Status: I Issued:02-27-2017 24-624-350 R&B MATERIALS 22-622-350 R&B MATERIALS	Changed:02-27-2017	Check-Amount: 5,130.75 2,552.73 2,578.02	
101829	Payee: WALMART COMMUNITY/RFCSLLC 01 - GLOVES/TR#05697 02 - EMERGENCY MEDS FOR INMATE/TR#03397 03 - MEDICATION FOR INMATE/TR#03724 04 - CLEANING SUPPLIES/TR#02635 05 - UNIFORM TEES/TR#002856 & 008053	Status: I Issued:02-27-2017 12-510-395 MISCELLANEOUS SUPPLIES 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-335 CLEANING SUPPLIES 12-695-491 UNIFORMS	Changed:02-27-2017	Check-Amount: 245.35 5.26 84.88 8.51 71.90 74.80	
101830	Payee: WICK'S WESTERN AUTO 01 - AIR COMPRESSOR REPAIR/CUST#5900 02 - LUBRICANT/CUST#5900	Status: I Issued:02-27-2017 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-330 FUEL & LUBRICANTS	Changed:02-27-2017	Check-Amount: 63.57 52.19 11.38	
101831	Payee: WOOD CHEM 01 - CLEANING SUPPLIES/INV#416048 02 - TOILET PAPER/INV#416044	Status: I Issued:02-27-2017 12-510-335 CLEANING SUPPLIES 12-565-340 JAIL SUPPLIES	Changed:02-27-2017	Check-Amount: 1,124.96 871.46 253.50	
101832	Payee: XEROX FINANCIAL SERVICES 01 - XEROX COPIERS LEASE PMT/INV#744579	Status: I Issued:02-27-2017 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Changed:02-27-2017	Check-Amount: 220.00 220.00	
101833	Payee: YOUENS AND DUCHICELA CLINIC 01 - OFFICE VISIT/1760/2-7-17/IHC 02 - OFFICE VISIT/1760/1-4-17/IHC	Status: I Issued:02-27-2017 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Changed:02-27-2017	Check-Amount: 94.98 48.25 46.73	
101834	Payee: BOYS&GIRLS CLUBS OF CHAMPION VALLEY 01 - JAN 2017 HGAC GRANT/INV#2378	Status: I Issued:02-27-2017 12-640-913 BOYS & GIRLS CLUB	Changed:02-27-2017	Check-Amount: 3,561.24 3,561.24	
101835	Payee: ANA GUERRERO 01 - DIST COURT JURY DUTY ON 2-21 & 2-22	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 60.00 60.00	
101836	Payee: ANNETTE LOWE 01 - DIST COURT JURY DUTY ON 2-21 & 2-22	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 60.00 60.00	
101837	Payee: CASSIE GARCIA 01 - DIST COURT JURY DUTY ON 2-21 & 2-22	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 60.00 60.00	
101838	Payee: EVELYN TOVAR 01 - DIST COURT JURY DUTY ON 2-21 & 2-22	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 60.00 60.00	
101839	Payee: JENNIFER BARTEN 01 - DIST COURT JURY DUTY ON 2-21 & 2-22	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 60.00 60.00	
101840	Payee: JUDY HORTON 01 - DIST COURT JURY DUTY ON 2-21 & 2-22	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 60.00 60.00	

101841	Payee: KAREN TRUXILLO 01 - DIST COURT JURY DUTY ON 2-21 & 2-22	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 60.00	60.00
101842	Payee: MARK EGGEMEYER 01 - DIST COURT JURY DUTY ON 2-21 & 2-22	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 60.00	60.00
101843	Payee: MICHAEL SEMBERA 01 - DIST COURT JURY DUTY ON 2-21 & 2-22	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 60.00	60.00
101844	Payee: PATRICIA SIMONS 01 - DIST COURT JURY DUTY ON 2-21 & 2-22	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 60.00	60.00
101845	Payee: RACHEAL SCHNEIDER 01 - DIST COURT JURY DUTY ON 2-21 & 2-22	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 60.00	60.00
101846	Payee: SYLVIA QUINTANA 01 - DIST COURT JURY DUTY ON 2-21 & 2-22	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 60.00	60.00
101847	Payee: AMADOR ELIZONDO 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101848	Payee: ANN LOWTHER 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101849	Payee: BILLY HIGH 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101850	Payee: CARRIE RERICH 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101851	Payee: CHARLES EARLS 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101852	Payee: CHRISTINE SCHLAUDRAFF 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101853	Payee: DALTON TURNER 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101854	Payee: DARYL WILEY 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101855	Payee: DAVID THOMAS 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101856	Payee: DEADRIAN FOSTER 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101857	Payee: DORIS SIMS 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101858	Payee: DUSTIN HORNDT 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101859	Payee: ELIZABETH CHRISTEN 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101860	Payee: ELIZABETH FERGUSON 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00

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101861	Payee: ERIC PESAK 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101862	Payee: ETHEL UNTERMEYER 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101863	Payee: FERMIN SAINZ 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101864	Payee: GABRIEL CAMPOS 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101865	Payee: GREGORY KING 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101866	Payee: HENRY AUSTIN 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101867	Payee: HOPE SCHINDLER 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101868	Payee: JAMES CHOLLETT 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101869	Payee: JAMES JANACEK 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101870	Payee: JANICE WILSON 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101871	Payee: JEND HARGROVE 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101872	Payee: JOAN HILL 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101873	Payee: JOHN GRIFFEN 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101874	Payee: JOHN HUGHES 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101875	Payee: JOHN MAGERA 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101876	Payee: JOHNNA MAERTZ 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101877	Payee: JUAN FERRETIZ 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101878	Payee: KATHRYN THOMPSON 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101879	Payee: KAY HUNNICUTT 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101880	Payee: LESLEY ROESLER 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I Issued:02-27-2017 12-435-485 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00

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101881	Payee: LISA TAYLOR 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I 12-435-485	Issued:02-27-2017 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101882	Payee: LUZ MARTINEZ 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I 12-435-485	Issued:02-27-2017 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101883	Payee: MARY JANE POENITZSCH 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I 12-435-485	Issued:02-27-2017 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101884	Payee: MARY MATTINGLY 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I 12-435-485	Issued:02-27-2017 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101885	Payee: MICHAEL LYONS 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I 12-435-485	Issued:02-27-2017 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101886	Payee: MONICA LEMONS 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I 12-435-485	Issued:02-27-2017 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101887	Payee: NANCY GEIST 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I 12-435-485	Issued:02-27-2017 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101888	Payee: NANCY MCDUFFIE 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I 12-435-485	Issued:02-27-2017 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101889	Payee: ORALIA NUNEZ 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I 12-435-485	Issued:02-27-2017 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101890	Payee: PLUMA CAMPOS 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I 12-435-485	Issued:02-27-2017 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101891	Payee: RACHEL BURCHFIELD 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I 12-435-485	Issued:02-27-2017 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101892	Payee: RYAN WALLA 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I 12-435-485	Issued:02-27-2017 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101893	Payee: SANDRA JANAK 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I 12-435-485	Issued:02-27-2017 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101894	Payee: SHAY POENITZSCH 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I 12-435-485	Issued:02-27-2017 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101895	Payee: SONDRBAKER 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I 12-435-485	Issued:02-27-2017 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101896	Payee: STEPHANIE KUEHT 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I 12-435-485	Issued:02-27-2017 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101897	Payee: SUSAN GEORGE 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I 12-435-485	Issued:02-27-2017 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101898	Payee: SUSAN TROJACEK 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I 12-435-485	Issued:02-27-2017 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101899	Payee: TAYLOR MELNAR 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I 12-435-485	Issued:02-27-2017 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00
101900	Payee: TIMBERLY KAINER 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I 12-435-485	Issued:02-27-2017 JUROR EXPENSE	Changed:02-27-2017	Check-Amount: 12.00	12.00

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101901	Payee: TYLER BAUMBACH 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I Issued:02-27-2017 Changed:02-27-2017 12-435-485 JUROR EXPENSE	Check-Amount: 12.00	12.00
101902	Payee: URSULA STEPHENS 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I Issued:02-27-2017 Changed:02-27-2017 12-435-485 JUROR EXPENSE	Check-Amount: 12.00	12.00
101903	Payee: VICKIE SUPAK 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I Issued:02-27-2017 Changed:02-27-2017 12-435-485 JUROR EXPENSE	Check-Amount: 12.00	12.00
101904	Payee: VIRGINIA MISER 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I Issued:02-27-2017 Changed:02-27-2017 12-435-485 JUROR EXPENSE	Check-Amount: 12.00	12.00
101905	Payee: WAYNE WILKERSON 01 - DISTRICT COURT JURY DUTY ON 2-21-17	Status: I Issued:02-27-2017 Changed:02-27-2017 12-435-485 JUROR EXPENSE	Check-Amount: 12.00	12.00

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CHECKS ISSUED	214	154,879.31
CHECKS CASHED	230	1,203,951.58
VOID CHECKS	5	5,960.65
TOTAL	449	1,364,791.54