
102574	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/FP#1092809	Status: C Issued:05-01-2017 Changed:05-31-2017 21-621-454 REPAIRS TO EQUIPMENT	Check-Amount: 7.50
102575	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826426877	Status: C Issued:05-01-2017 Changed:05-31-2017 12-680-420 MOBILE PHONE EXPENSE	114.36 114.36
102576	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: C Issued:05-01-2017 Changed:05-31-2017 12-530-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-400-420 TELEPHONE EXPENSE 12-560-420 COMMUNICATIONS EXPENSE	708.99 54.11 59.11 36.91 558.86
102577	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#1229151 02 - VEHICLE REG RENEWAL/LP#1197471	Status: C Issued:05-01-2017 Changed:05-31-2017 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-454 REPAIRS OF EQUIP/VEHICLES	15.00 7.50 7.50
102578	Payee: AARON REZNICEK 01 - DIST CRT JURY DUTY ON 4/24 - 4/26	Status: C Issued:05-02-2017 Changed:05-31-2017 12-435-485 JUROR EXPENSE	100.00 100.00
102579	Payee: ALYSON BLAIR 01 - DIST CRT JURY DUTY ON 4/24 - 4/26	Status: C Issued:05-02-2017 Changed:05-31-2017 12-435-485 JUROR EXPENSE	100.00 100.00
102580	Payee: ANDREW MCGEE 01 - DIST CRT JURY DUTY ON 4/24 - 4/26	Status: C Issued:05-02-2017 Changed:05-31-2017 12-435-485 JUROR EXPENSE	100.00 100.00
102581	Payee: CYNTHIA SANCHEZ 01 - DIST CRT JURY DUTY ON 4/24 - 4/26	Status: C Issued:05-02-2017 Changed:05-31-2017 12-435-485 JUROR EXPENSE	100.00 100.00
102582	Payee: DONNALYN KING 01 - DIST CRT JURY DUTY ON 4/24 - 4/26	Status: C Issued:05-02-2017 Changed:05-31-2017 12-435-485 JUROR EXPENSE	100.00 100.00
102583	Payee: JON ALEXANDER 01 - DIST CRT JURY DUTY ON 4/24 - 4/26	Status: C Issued:05-02-2017 Changed:05-31-2017 12-435-485 JUROR EXPENSE	100.00 100.00
102584	Payee: MARILYN YEARWOOD 01 - DIST CRT JURY DUTY ON 4/24 - 4/26	Status: C Issued:05-02-2017 Changed:05-31-2017 12-435-485 JUROR EXPENSE	100.00 100.00
102585	Payee: RANDY EDEN 01 - DIST CRT JURY DUTY ON 4/24 - 4/26	Status: C Issued:05-02-2017 Changed:05-31-2017 12-435-485 JUROR EXPENSE	100.00 100.00
102586	Payee: RICK CHRIST 01 - DIST CRT JURY DUTY ON 4/24 - 4/26	Status: C Issued:05-02-2017 Changed:05-31-2017 12-435-485 JUROR EXPENSE	100.00 100.00
102587	Payee: RONALD LUDEKE, JR 01 - DIST CRT JURY DUTY ON 4/24 - 4/26	Status: C Issued:05-02-2017 Changed:05-31-2017 12-435-485 JUROR EXPENSE	100.00 100.00
102588	Payee: TERRY GLOVER 01 - DIST CRT JURY DUTY ON 4/24 - 4/26	Status: C Issued:05-02-2017 Changed:05-31-2017 12-435-485 JUROR EXPENSE	100.00 100.00
102589	Payee: VERNITA BARROW 01 - DIST CRT JURY DUTY ON 4/24 - 4/26	Status: C Issued:05-02-2017 Changed:05-31-2017 12-435-485 JUROR EXPENSE	100.00 100.00
102590	Payee: AMBER BECERRA 01 - DISTRICT COURT JURY DUTY ON 4-24-17	Status: C Issued:05-02-2017 Changed:05-31-2017 12-435-485 JUROR EXPENSE	12.00 12.00
102591	Payee: ASHLEY MATHIS 01 - DISTRICT COURT JURY DUTY ON 4-24-17	Status: C Issued:05-02-2017 Changed:05-31-2017 12-435-485 JUROR EXPENSE	12.00 12.00

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COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0110
MAY 2017 CHECK FILE LISTING

PAGE 2
PREPARER:0004

102592	Payee: BARBARA SCHERER 01 - DISTRICT COURT JURY DUTY ON 4/24/17	Status: C Issued:05-02-2017 12-435-485 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 12.00	12.00
102593	Payee: BEVERLY OLSON 01 - DISTRICT COURT JURY DUTY ON 4-24-17	Status: C Issued:05-02-2017 12-435-485 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 12.00	12.00
102594	Payee: BRETT HOLLMANN 01 - DISTRICT COURT JURY DUTY ON 4/24/17	Status: I Issued:05-02-2017 12-435-485 JUROR EXPENSE	Changed:05-02-2017	Check-Amount: 12.00	12.00
102595	Payee: BRIAN GUNDELACH 01 - DISTRICT COURT JURY DUTY ON 4-24-17	Status: C Issued:05-02-2017 12-435-485 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 12.00	12.00
102596	Payee: CATHERINE LOFLAND 01 - DISTRICT COURT JURY DUTY ON 4-24-17	Status: C Issued:05-02-2017 12-435-485 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 12.00	12.00
102597	Payee: CHERYLE HRACHOVY 01 - DISTRICT COURT JURY DUTY ON 4-24-17	Status: C Issued:05-02-2017 12-435-485 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 12.00	12.00
102598	Payee: CRYSTAL RAMIREZ 01 - DISTRICT COURT JURY DUTY ON 4-24-17	Status: C Issued:05-02-2017 12-435-485 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 12.00	12.00
102599	Payee: DARRYL HINZE 01 - DISTRICT COURT JURY DUTY ON 4-24-17	Status: I Issued:05-02-2017 12-435-485 JUROR EXPENSE	Changed:05-02-2017	Check-Amount: 12.00	12.00
102600	Payee: EMILY VALDEZ 01 - DISTRICT COURT JURY DUTY ON 4/24/17	Status: I Issued:05-02-2017 12-435-485 JUROR EXPENSE	Changed:05-02-2017	Check-Amount: 12.00	12.00
102601	Payee: EVELYN JOHNSON 01 - DISTRICT COURT JURY DUTY ON 4-24-17	Status: C Issued:05-02-2017 12-435-485 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 12.00	12.00
102602	Payee: GARRETT NEUBAUER 01 - DISTRICT COURT JURY DUTY ON 4-24-17	Status: C Issued:05-02-2017 12-435-485 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 12.00	12.00
102603	Payee: GLEN NOSKA 01 - DISTRICT COURT JURY DUTY ON 4-24-17	Status: C Issued:05-02-2017 12-435-485 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 12.00	12.00
102604	Payee: GLENDA BARTEK 01 - DISTRICT COURT JURY DUTY ON 4/24/17	Status: C Issued:05-02-2017 12-435-485 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 12.00	12.00
102605	Payee: IAN RHODES 01 - DISTRICT COURT JURY DUTY ON 4/24/17	Status: C Issued:05-02-2017 12-435-485 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 12.00	12.00
102606	Payee: JENNIFER AUSTIN 01 - DISTRICT COURT JURY DUTY ON 4-24-17	Status: I Issued:05-02-2017 12-435-485 JUROR EXPENSE	Changed:05-02-2017	Check-Amount: 12.00	12.00
102607	Payee: JESSE ARMSTRONG 01 - DISTRICT COURT JURY DUTY ON 4-24-17	Status: C Issued:05-02-2017 12-435-485 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 12.00	12.00
102608	Payee: JESSICA QUARLES 01 - DISTRICT COURT JURY DUTY ON 4/24/17	Status: C Issued:05-02-2017 12-435-485 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 12.00	12.00
102609	Payee: JOE MCCREARY 01 - DISTRICT COURT JURY DUTY ON 4-24-17	Status: C Issued:05-02-2017 12-435-485 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 12.00	12.00
102610	Payee: JOHN MCDONALD JR 01 - DISTRICT COURT JURY DUTY ON 4/24/17	Status: C Issued:05-02-2017 12-435-485 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 12.00	12.00
102611	Payee: JONATHAN GREGORY 01 - DISTRICT COURT JURY DUTY ON 4-24-17	Status: C Issued:05-02-2017 12-435-485 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 12.00	12.00

102612	Payee: JOSE REYNOSO 01 - DISTRICT COURT JURY DUTY ON 4-24-17	Status: I 12-435-485	Issued:05-02-2017 JUROR EXPENSE	Changed:05-02-2017	Check-Amount: 12.00	12.00
102613	Payee: JOVANNI ESTRADA 01 - DISTRICT COURT JURY DUTY ON 4-24-17	Status: I 12-435-485	Issued:05-02-2017 JUROR EXPENSE	Changed:05-02-2017	Check-Amount: 12.00	12.00
102614	Payee: JUANA ALVARADO 01 - DISTRICT COURT JURY DUTY ON 4-24-17	Status: I 12-435-485	Issued:05-02-2017 JUROR EXPENSE	Changed:05-02-2017	Check-Amount: 12.00	12.00
102615	Payee: JULIE ERICKSON 01 - DISTRICT COURT JURY DUTY ON 4-24-17	Status: I 12-435-485	Issued:05-02-2017 JUROR EXPENSE	Changed:05-02-2017	Check-Amount: 12.00	12.00
102616	Payee: JULIE KOCH 01 - DISTRICT COURT JURY DUTY ON 4/24/17	Status: C 12-435-485	Issued:05-02-2017 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 12.00	12.00
102617	Payee: KIMBERLY BLAKELY 01 - DISTRICT COURT JURY DUTY ON 4-24-17	Status: C 12-435-485	Issued:05-02-2017 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 12.00	12.00
102618	Payee: KRISTINA PFLUGHAUPT 01 - DISTRICT COURT JURY DUTY ON 4-24-17	Status: I 12-435-485	Issued:05-02-2017 JUROR EXPENSE	Changed:05-02-2017	Check-Amount: 12.00	12.00
102619	Payee: LANCE HEGER 01 - DISTRICT COURT JURY DUTY ON 4-24-17	Status: C 12-435-485	Issued:05-02-2017 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 12.00	12.00
102620	Payee: LENA HEINTZ 01 - DISTRICT COURT JURY DUTY ON 4/24/17	Status: C 12-435-485	Issued:05-02-2017 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 12.00	12.00
102621	Payee: LISA RICHTER 01 - DISTRICT COURT JURY DUTY ON 4-24-17	Status: C 12-435-485	Issued:05-02-2017 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 12.00	12.00
102622	Payee: MADALYN GONZALEZ 01 - DISTRICT COURT JURY DUTY ON 4-24-17	Status: I 12-435-485	Issued:05-02-2017 JUROR EXPENSE	Changed:05-02-2017	Check-Amount: 12.00	12.00
102623	Payee: MARCUS POTTER 01 - DISTRICT COURT JURY DUTY ON 4/24/17	Status: I 12-435-485	Issued:05-02-2017 JUROR EXPENSE	Changed:05-02-2017	Check-Amount: 12.00	12.00
102624	Payee: MARY SOLIS 01 - DISTRICT COURT JURY DUTY ON 4-24-17	Status: C 12-435-485	Issued:05-02-2017 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 12.00	12.00
102625	Payee: MARY WINSTON 01 - DISTRICT COURT JURY DUTY ON 4-24-17	Status: C 12-435-485	Issued:05-02-2017 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 12.00	12.00
102626	Payee: OLGA SOSA 01 - DISTRICT COURT JURY DUTY ON 4/24/17	Status: C 12-435-485	Issued:05-02-2017 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 12.00	12.00
102627	Payee: PATRICIA STAVINOH 01 - DISTRICT COURT JURY DUTY ON 4-24-17	Status: C 12-435-485	Issued:05-02-2017 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 12.00	12.00
102628	Payee: PAUL MITCHELL 01 - DISTRICT COURT JURY DUTY ON 4-24-17	Status: C 12-435-485	Issued:05-02-2017 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 12.00	12.00
102629	Payee: RAMON CEJA 01 - DISTRICT COURT JURY DUTY ON 4/24/17	Status: I 12-435-485	Issued:05-02-2017 JUROR EXPENSE	Changed:05-02-2017	Check-Amount: 12.00	12.00
102630	Payee: REGINA NEAL 01 - DISTRICT COURT JURY DUTY ON 4-24-17	Status: C 12-435-485	Issued:05-02-2017 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 12.00	12.00
102631	Payee: RICHARD MATTIX 01 - DISTRICT COURT JURY DUTY ON 4/24/17	Status: C 12-435-485	Issued:05-02-2017 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 12.00	12.00

102632	Payee: SARA SANCHEZ 01 - DISTRICT COURT JURY DUTY ON 4-24-17	Status: C Issued:05-02-2017 12-435-485 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 12.00
102633	Payee: SARAH KOLLMANN 01 - DISTRICT COURT JURY DUTY ON 4-24-17	Status: C Issued:05-02-2017 12-435-485 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 12.00
102634	Payee: SASHA MOLINA 01 - DISTRICT COURT JURY DUTY ON 4-24-17	Status: C Issued:05-02-2017 12-435-485 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 12.00
102635	Payee: SHERI PETERS 01 - DISTRICT COURT JURY DUTY ON 4/24/17	Status: C Issued:05-02-2017 12-435-485 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 12.00
102636	Payee: STEPHEN JANAK 01 - DISTRICT COURT JURY DUTY ON 4-24-17	Status: C Issued:05-02-2017 12-435-485 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 12.00
102637	Payee: TARA CERNOCH 01 - DISTRICT COURT JURY DUTY ON 4-24-17	Status: C Issued:05-02-2017 12-435-485 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 12.00
102638	Payee: TERESA KUBENA 01 - DISTRICT COURT JURY DUTY ON 4/24/17	Status: C Issued:05-02-2017 12-435-485 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 12.00
102639	Payee: TERRY RICHTER 01 - DISTRICT COURT JURY DUTY ON 4-24-17	Status: C Issued:05-02-2017 12-435-485 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 12.00
102640	Payee: THERESA RERICH 01 - DISTRICT COURT JURY DUTY ON 4-24-17	Status: C Issued:05-02-2017 12-435-485 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 12.00
102641	Payee: TOMMY MCMILLIAN 01 - DISTRICT COURT JURY DUTY ON 4/24/17	Status: I Issued:05-02-2017 12-435-485 JUROR EXPENSE	Changed:05-02-2017	Check-Amount: 12.00
102642	Payee: TONI KOLLMAN 01 - DISTRICT COURT JURY DUTY ON 4-24-17	Status: C Issued:05-02-2017 12-435-485 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 12.00
102643	Payee: VICKI SCHIRMER 01 - DISTRICT COURT JURY DUTY ON 4-24-17	Status: C Issued:05-02-2017 12-435-485 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 12.00
102644	Payee: VICKI SIMS 01 - DISTRICT COURT JURY DUTY ON 4-24-17	Status: C Issued:05-02-2017 12-435-485 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 12.00
102645	Payee: WILLIE CLEVELAND 01 - DISTRICT COURT JURY DUTY ON 4/24/17	Status: C Issued:05-02-2017 12-435-485 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 12.00
102646	Payee: ZACHARY GALLAHER 01 - DISTRICT COURT JURY DUTY ON 4-24-17	Status: C Issued:05-02-2017 12-435-485 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 12.00
102647	Payee: ZACHARY SANCHEZ 01 - DISTRICT COURT JURY DUTY ON 4-24-17	Status: C Issued:05-02-2017 12-435-485 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 12.00
102648	Payee: ZOE CHADWICK 01 - DISTRICT COURT JURY DUTY ON 4/24/17	Status: I Issued:05-02-2017 12-435-485 JUROR EXPENSE	Changed:05-02-2017	Check-Amount: 12.00
102649	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826392707	Status: C Issued:05-05-2017 12-540-420 COMMUNICATIONS EXPENSE	Changed:05-31-2017	Check-Amount: 178.06
102650	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REG RENEWAL/LP#1229139	Status: C Issued:05-05-2017 24-624-454 REPAIRS OF EQUIP/VEHICLES	Changed:05-31-2017	Check-Amount: 7.50
102651	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826407590	Status: C Issued:05-08-2017 22-622-420 COMMUNICATIONS EXPENSE	Changed:05-31-2017	Check-Amount: 74.59

102652	Payee: COLORADO VALLEY TELEPHONE CO 01 - MAY INTERNET SVC/ACCT#6745	Status: C Issued:05-08-2017 Changed:05-31-2017 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 87.95	87.95
102653	Payee: COLORADO VALLEY TELEPHONE CO 01 - MAY INTERNET SVC/ACCT#6203	Status: C Issued:05-08-2017 Changed:05-31-2017 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 47.95	47.95
102654	Payee: COLUMBUS BEARING & INDUST 01 - PARTS/CUST#201425	Status: C Issued:05-08-2017 Changed:05-31-2017 21-621-355 REPAIR MATERIALS	Check-Amount: 3.15	3.15
102655	Payee: COLUMBUS BEARING & INDUST 01 - FILTERS & WIPER BLADES/CUST#201427	Status: C Issued:05-08-2017 Changed:05-31-2017 23-623-355 REPAIR MATERIALS	Check-Amount: 71.20	71.20
102656	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8150-1220125	Status: C Issued:05-08-2017 Changed:05-31-2017 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 60.82	60.82
102657	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8833-0916835	Status: C Issued:05-08-2017 Changed:05-31-2017 12-452-420 COMMUNICATIONS EXPENSE	Check-Amount: 127.93	127.93
102658	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8416-0101655	Status: C Issued:05-08-2017 Changed:05-31-2017 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 55.06	55.06
102659	Payee: TIME WARNER CABLE 01 - MAY ANNEX INTERNET	Status: C Issued:05-08-2017 Changed:05-31-2017 12-695-420 COMMUNICATIONS EXPENSE (DSL)	Check-Amount: 100.51	100.51
102660	Payee: TIME WARNER CABLE 01 - MAY EXT SVC INTERNET	Status: C Issued:05-08-2017 Changed:05-31-2017 12-665-420 COMMUNICATIONS EXPENSE	Check-Amount: 120.62	120.62
102661	Payee: TIME WARNER CABLE 01 - MAY SVCS FACILITY INTERNET	Status: C Issued:05-08-2017 Changed:05-31-2017 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 120.62	120.62
102662	Payee: TIME WARNER CABLE 01 - JP#4 INTERNET SVC	Status: C Issued:05-08-2017 Changed:05-31-2017 12-454-420 COMMUNICATIONS EXPENSE	Check-Amount: 83.63	83.63
102663	Payee: TRANSUNION RISK & ALTERNATIVE 01 - PERSON SEARCHES/ACCT#3133931	Status: C Issued:05-08-2017 Changed:05-31-2017 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 25.00	25.00
102664	Payee: TRANSUNION RISK & ALTERNATIVE 01 - SEARCHES/ACCT#366533	Status: C Issued:05-08-2017 Changed:05-31-2017 12-560-497 MISCELLANEOUS EXPENSE	Check-Amount: 150.00	150.00
102665	Payee: A & A OIL CO., INC. 01 - 2.7 GALS DIESEL/INV#53707 02 - DIESEL/INV#050344, 049427	Status: C Issued:05-08-2017 Changed:05-31-2017 14-520-494 MAINTENANCE 14-520-494 MAINTENANCE	Check-Amount: 5.02 2.91	7.93
102666	Payee: A & L BODY SHOP 01 - PAINT AMB BOX/INV#10458	Status: C Issued:05-08-2017 Changed:05-31-2017 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 3,168.00	3,168.00
102667	Payee: A L & M BUILDING SUPPLY 01 - REPAIR MATERIALS/CUST#5135 02 - GROUNDS MAINT/CUST#5135 03 - SHOP SUPPLIES/CUST#5132 04 - REPAIR MATERIAL/CUST#5134 05 - PARTS/CUST#5134 06 - PARTS/CUST#5134	Status: C Issued:05-08-2017 Changed:05-31-2017 12-510-355 REPAIR MATERIALS 12-510-494 GROUNDS MAINTENANCE 23-623-325 SHOP SUPPLIES 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS	Check-Amount: 163.04 176.97 31.44 154.55 8.07 2.40	536.47
102668	Payee: A-1 SHINER FIRE & SAFETY, INC. 01 - (4) SMOKE TESTERS/INV#3085 02 - FIREHOSE/INV#3155	Status: C Issued:05-08-2017 Changed:05-31-2017 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS	Check-Amount: 67.52 226.63	294.15

Check Number	Payee	Status	Issued	Changed	Check-Amount
102669	Payee: A-LINE AUTO PARTS	C	05-08-2017	05-31-2017	403.21
	01 - FLUID/CUST#46398		12-510-494	12-510-494	36.59
	02 - PARTS/ACCT#252810		21-621-355	21-621-355	85.08
	03 - PARTS/CUST#4578101		23-623-355	23-623-355	281.54
102670	Payee: AMERICAN TIRE DISTRIBUTORS	C	05-08-2017	05-31-2017	6,216.40
	01 - TIRES/INV#S090883286		24-624-354	24-624-354	6,216.40
102671	Payee: AQUA BEVERAGE COMPANY	C	05-08-2017	05-31-2017	117.61
	01 - COOLER RENT & WATER/CUST#12681		12-452-310	12-452-310	23.34
	02 - COOLER RENT/CUST#10708		12-454-420	12-454-420	10.50
	03 - COOLER RENT & WATER/CUST#004309		12-510-497	12-510-497	15.00
	04 - COOLER RENT & WATER/CUST#12337		12-400-310	12-400-310	68.77
102672	Payee: ASHLEY PHILLIPS	C	05-08-2017	05-31-2017	30.00
	01 - NEW SUPERVISOR COURSE EXPS		12-560-426	12-560-426	30.00
102673	Payee: AT&T LONG DISTANCE	C	05-08-2017	05-31-2017	398.10
	01 - LONG DISTANCE SVC/#858540623-0		12-560-420	12-560-420	128.70
	02 - LONG DISTANCE SVC/#858540623-0		12-495-420	12-495-420	3.96
	03 - LONG DISTANCE SVC/#858540623-0		12-645-420	12-645-420	0.21
	04 - LONG DISTANCE SVC/#858540623-0		12-555-420	12-555-420	7.31
	05 - LONG DISTANCE SVC/#858540623-0		12-555-420	12-555-420	0.06
	06 - LONG DISTANCE SVC/#858540623-0		23-623-420	23-623-420	7.29
	07 - LONG DISTANCE SVC/#858540623-0		12-403-420	12-403-420	7.57
	08 - LONG DISTANCE SVC/#858540623-0		12-403-420	12-403-420	11.60
	09 - LONG DISTANCE SVC/#858540623-0		12-540-420	12-540-420	0.37
	10 - LONG DISTANCE SVC/#858540623-0		21-621-420	21-621-420	17.92
	11 - LONG DISTANCE SVC/#858540623-0		12-665-420	12-665-420	18.21
	12 - LONG DISTANCE SVC/#858540623-0		12-525-420	12-525-420	4.57
	13 - LONG DISTANCE SVC/#858540623-0		12-450-420	12-450-420	8.42
	14 - LONG DISTANCE SVC/#858540623-0		12-540-420	12-540-420	1.15
	15 - LONG DISTANCE SVC/#858540623-0		12-499-420	12-499-420	24.31
	16 - LONG DISTANCE SVC/#858540623-0		12-454-420	12-454-420	13.99
	17 - LONG DISTANCE SVC/#858540623-0		12-560-420	12-560-420	3.07
	18 - LONG DISTANCE SVC/#858540623-0		12-475-410	12-475-410	69.92
	19 - LONG DISTANCE SVC/#858540623-0		12-540-420	12-540-420	24.64
	20 - LONG DISTANCE SVC/#858540623-0		24-624-420	24-624-420	2.01
	21 - LONG DISTANCE SVC/#858540623-0		12-665-420	12-665-420	11.40
	22 - LONG DISTANCE SVC/#858540623-0		12-400-420	12-400-420	8.49
	23 - LONG DISTANCE SVC/#858540623-0		12-453-420	12-453-420	7.78
	24 - LONG DISTANCE SVC/#858540623-0		12-580-420	12-580-420	12.92
	25 - LONG DISTANCE SVC/#858540623-0		12-454-420	12-454-420	2.23
102674	Payee: AT&T LONG DISTANCE	C	05-08-2017	05-31-2017	8.52
	01 - LONG DISTANCE SVC/#858540623-0		12-451-420	12-451-420	4.59
	02 - LONG DISTANCE SVC/#858540623-0		12-428-420	12-428-420	3.93
102675	Payee: AT&T MOBILITY	C	05-08-2017	05-31-2017	196.09
	01 - CELLULAR SVC/ACCT#826484935		12-680-420	12-680-420	21.75
	02 - CELLULAR SVC/ACCT#826484935		12-510-420	12-510-420	21.75
	03 - CELLULAR SVC/ACCT#826484935		12-510-420	12-510-420	21.75
	04 - CELLULAR SVC/ACCT#826484935		12-585-420	12-585-420	43.61
	05 - CELLULAR SVC/ACCT#826484935		12-552-420	12-552-420	43.61
	06 - CELLULAR SVC/ACCT#826484935		12-530-420	12-530-420	43.62
102676	Payee: B & D SERVICES, INC.	C	05-08-2017	05-31-2017	1,500.00
	01 - PUT PIPE IN PLACE/BRUNES MILL RD		23-623-350	23-623-350	1,500.00

102677	Payee: BANNER-PRESS NEWSPAPER, INC. 01 - NOTICE TO BIDDERS/DEPOSITORY 02 - NOTICE OF AUCTION @ DUNCAN	Status: C Issued:05-08-2017 Changed:05-31-2017 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 163.13 118.13 45.00
102678	Payee: BECKEY'S CAFE 01 - LUNCHES FOR JURORS/TICKET 95277 02 - LUNCH FOR DIST JUDGE/TICKET 95277 03 - LUNCH FOR CRT REPORTER/TICKET 95277	Status: C Issued:05-08-2017 Changed:05-31-2017 12-435-485 JUROR EXPENSE 12-434-424 TRAVEL & EDUCATION 12-434-489 COURT REPORTERS EXPENSE	Check-Amount: 121.60 105.60 8.00 8.00
102679	Payee: BERNARDO FARM & RANCH 01 - BATTERIES/INV#430849 02 - SHOVEL/INV#430850	Status: C Issued:05-08-2017 Changed:05-31-2017 23-623-354 BATTERIES, TIRES & TUBES 23-623-356 HAND TOOLS & EQUIPMENT	Check-Amount: 602.90 590.65 12.25
102680	Payee: BILLY HEFNER 01 - JP WORKSHOP EXPS 02 - JAN - FEB MILEAGE 03 - REIMB FOR POSTAGE	Status: C Issued:05-08-2017 Changed:05-31-2017 12-451-427 CONFERENCES/SEMINARS/DUES 12-451-429 TRAVEL EXPENSE 12-695-311 POSTAGE & BOX RENT	Check-Amount: 789.71 439.27 337.05 13.39
102681	Payee: BLUE CROSS & BLUE SHIELD OF TX 01 - REFUND OVERPAYMENT OF AMB CHGS	Status: C Issued:05-08-2017 Changed:05-31-2017 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 203.07 203.07
102682	Payee: BOUND TREE MEDICAL, LLC 01 - MEDICAL SUPPLIES/#82454785,82454786 02 - MEDICAL SUPPLIES/INV#8253419 03 - MEDICAL SUPPLIES/INV#82470847	Status: C Issued:05-08-2017 Changed:05-31-2017 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 2,388.75 530.86 831.38 1,026.51
102683	Payee: BRAZOS ELEVATOR COMPANY LLC 01 - QEI TO WITNESS ELEVATOR INSPECTION	Status: C Issued:05-08-2017 Changed:05-31-2017 12-510-455 ELEVATOR MAINTENANCE	Check-Amount: 200.00 200.00
102684	Payee: BRENHAM WHOLESALE GROCERY CO., INC. 01 - WEEKLY FOOD ORDER/INV#0070115421 02 - WEEKLY FOOD ORDER/INV#0070140078	Status: C Issued:05-08-2017 Changed:05-31-2017 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 3,503.58 1,312.02 2,191.56
102685	Payee: BROOKSIDE EQUIPMENT SALES, INC. 01 - BLADES, BOLTS & WASHERS/INV#IK59521	Status: C Issued:05-08-2017 Changed:05-31-2017 24-624-355 REPAIR MATERIALS	Check-Amount: 402.72 402.72
102686	Payee: BW NORTHWEST CORPUS CHRISTI 01 - 1-NIGHT HOTEL ROOM/CONF#8676	Status: I Issued:05-08-2017 Changed:05-08-2017 12-665-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 119.99 119.99
102687	Payee: CAROL DAVIS REPORTING,RECORDS&VIDEO 01 - TAKING TESTIMONY/INV#170357	Status: C Issued:05-08-2017 Changed:05-31-2017 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 382.81 382.81
102688	Payee: CENTERPOINT ENERGY 01 - GAS USAGE TO 4-20/ACCT#2926603-8	Status: C Issued:05-08-2017 Changed:05-31-2017 22-622-440 UTILITIES	Check-Amount: 36.70 36.70
102689	Payee: CHAMPION ENERGY SERVICES, LLC 01 - JP#4 ELECTRICITY TO 4-25 02 - PCT#4 ELECTRICITY TO 4-25 03 - EL EMS ELECTRICITY TO 4-25 04 - STREET LIGHTS TO 4-25 05 - STREET LIGHTS TO 4-26 06 - STREET LIGHTS TO 4-26 07 - JAIL ELECTRICITY TO 4-27 08 - SVCS FACILITY ELECTRICITY TO 4-27 09 - TOWER ELECTRICITY TO 4-27 10 - STREETLIGHTS TO 4-27	Status: C Issued:05-08-2017 Changed:05-31-2017 12-510-440 UTILITIES 24-624-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-565-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 6,804.05 265.01 95.22 282.93 69.62 11.06 11.06 5,138.74 903.22 11.19 16.00
102690	Payee: CINTAS CORPORATION #082 01 - UNIFORMS/INV#082430549,082426545	Status: C Issued:05-08-2017 Changed:05-31-2017 24-624-491 UNIFORMS	Check-Amount: 152.61 152.61

102691	Payee: CITY OF COLUMBUS	Status: C Issued:05-08-2017 Changed:05-31-2017 Check-Amount:	4,244.55
	01 - JAIL UTILITIES TO 4-15-17	12-565-440 UTILITIES	3,351.59
	02 - JAIL SPRINKLERS TO 4-15-17	12-565-494 GROUNDS MAINTENANCE	23.00
	03 - PROBATION DEPT UTILITIES TO 4-15	12-510-440 UTILITIES	46.00
	04 - JP#3 UTILITIES TO 4-15	12-510-440 UTILITIES	46.00
	05 - COURTHOUSE UTILITIES TO 4-15	12-510-440 UTILITIES	369.93
	06 - COURTHOUSE SPRINKLERS TO 4-15	12-510-494 GROUNDS MAINTENANCE	23.00
	07 - ANNEX UTILITIES TO 4-15	12-510-440 UTILITIES	59.20
	08 - AG BLDG ELECTRICITY TO 4-15	12-510-440 UTILITIES	74.63
	09 - ANNEX SPRINKLERS TO 4-15	12-510-494 GROUNDS MAINTENANCE	65.90
	10 - SVCS FACILITY UTILITIES TO 4-15	12-510-440 UTILITIES	185.30
102692	Payee: CITY OF EAGLE LAKE	Status: C Issued:05-08-2017 Changed:05-31-2017 Check-Amount:	199.14
	01 - JP#4 UTILITIES TO 4-15/#01-0040-01	12-510-440 UTILITIES	102.84
	02 - UTILITIES TO 4-15/ACCT#01-1090-00	24-624-440 UTILITIES	96.30
102693	Payee: CITY OF WEIMAR	Status: C Issued:05-08-2017 Changed:05-31-2017 Check-Amount:	771.15
	01 - UTILITIES TO 4-19/ACCT#33-0870-00	22-622-440 UTILITIES	201.25
	02 - UTILITIES TO 4-19/ACCT#11-0250-01	12-510-440 UTILITIES	244.04
	03 - UTILITIES TO 4-19/ACCT#33-0348-00	12-510-440 UTILITIES	325.86
102694	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR	Status: C Issued:05-08-2017 Changed:05-31-2017 Check-Amount:	7.50
	01 - VEHICLE REG RENEWAL/LP#1318012	12-560-454 REPAIRS OF VEH/EQUIP	7.50
102695	Payee: COLORADO COUNTY CITIZEN, INC.	Status: C Issued:05-08-2017 Changed:05-31-2017 Check-Amount:	45.00
	01 - SUBSCRIPTION/EXTENSION SVC	12-665-310 SUPPLIES/EQUIPMENT UNDER \$500	45.00
102696	Payee: COLORADO COUNTY OIL CO., INC.	Status: C Issued:05-08-2017 Changed:05-31-2017 Check-Amount:	19,353.03
	01 - 742 GALS DIESEL/INV#331549	12-540-330 FUEL & OIL	1,487.26
	02 - 500 GALS DIESEL/INV#332008	12-540-330 FUEL & OIL	971.00
	03 - 660 GALS DIESEL/INV#333041	12-540-330 FUEL & OIL	1,247.20
	04 - 1530 GALS DIESEL,830 GALS GAS/335033	23-623-330 FUEL & LUBRICANTS	4,658.43
	05 - 869 GALS GAS/INV#333569	12-560-330 FUEL & OIL	1,755.55
	06 - 960 GALS GAS/INV#334115	12-560-330 FUEL & OIL	1,983.94
	07 - 791 GALS GAS/INV#334520	12-560-330 FUEL & OIL	1,642.67
	08 - 940 GALS GAS/INV#335077	12-560-330 FUEL & OIL	1,881.22
	09 - 1890 GALS DIESEL/INV#333810	24-624-330 FUEL & LUBRICANTS	3,725.76
102697	Payee: COLORADO FEED CO.	Status: C Issued:05-08-2017 Changed:05-31-2017 Check-Amount:	72.00
	01 - ERASER/INV#159992	12-510-494 GROUNDS MAINTENANCE	36.00
	02 - ERASER/INV#160944	12-510-494 GROUNDS MAINTENANCE	36.00
102698	Payee: COLUMBUS AUTO SUPPLY	Status: C Issued:05-08-2017 Changed:05-31-2017 Check-Amount:	152.82
	01 - PARTS/INV#124172	21-621-355 REPAIR MATERIALS	13.95
	02 - PARTS/INV#124128,124151,124214	23-623-355 REPAIR MATERIALS	47.08
	03 - PARTS/INV#124226, 124292	23-623-355 REPAIR MATERIALS	91.79
102699	Payee: COLUMBUS TIRE CENTER	Status: C Issued:05-08-2017 Changed:05-31-2017 Check-Amount:	7.00
	01 - INSPECTION/INV#191504	12-560-454 REPAIRS OF VEH/EQUIP	7.00
102700	Payee: COMDATA	Status: C Issued:05-08-2017 Changed:05-31-2017 Check-Amount:	984.06
	01 - APRL FUEL PURCHASES/ACCT#XY863	12-560-330 FUEL & OIL	439.57
	02 - APRL FUEL PURCHASES/ACCT#XY863	12-540-330 FUEL & OIL	109.07
	03 - APRL FUEL PURCHASES/ACCT#XY863	12-665-429 TRAVEL ALLOWANCE	188.79
	04 - APRL FUEL PURCHASES/ACCT#XY863	12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS)	246.63
102701	Payee: CONDRA COMMUNICATIONS	Status: C Issued:05-08-2017 Changed:05-31-2017 Check-Amount:	60.00
	01 - JP#2 ALARM SYSTEM MONITORING	50-476-497 MISCELLANEOUS	20.00

Check Number	Payee	Status	Issued	Changed	Check-Amount
102701	Payee: CONDR COMMUNICATIONS 02 - JP#4 ALARM SYSTEM MONITORING 03 - 911RA ALARM SYSTEM MONITORING	C	05-08-2017	05-31-2017	60.00 20.00 20.00
102702	Payee: CSI LEASING, INC. 01 - LEASE PMT 1 OF 5 FOR CAR VIDEO EQ	C	05-08-2017	05-31-2017	35,022.84 35,022.84
102703	Payee: DAN T. MOELLER, D.D.S. 01 - INMATE DENTAL WORK/ACCT#3441 02 - INMATE DENTAL WORK/ACCT#3441	C	05-08-2017	05-31-2017	180.00 90.00 90.00
102704	Payee: DARRELL CRAIG PEIKERT 01 - IT BASE LOAD/INV#CC000010	C	05-08-2017	05-31-2017	1,600.00 1,600.00
102705	Payee: DARRELL GERTSON 01 - MILEAGE (4/19 - 5/3)	C	05-08-2017	05-31-2017	419.64 419.64
102706	Payee: DAVID B. BROOKS 01 - APRIL LEGAL CONSULTATION SVCS	C	05-08-2017	05-31-2017	100.00 100.00
102707	Payee: DELGADO'S WRECKER SVC. 01 - TOW TRUCK TO TOMMIE VAUGHN/INV#8712	C	05-08-2017	05-31-2017	358.00 358.00
102708	Payee: DENNIS PETROSKY 01 - DIST CRT BAILIFF DUTY ON 4-28-17 02 - DIST CRT BAILIFF DUTY(4-24 TO 4-26) 03 - DIST CRT BAILIFF DUTY ON 5-3 04 - AG COURT BAILIFF ON 5-5-17	C	05-08-2017	05-31-2017	1,177.50 150.00 735.00 135.00 157.50
102709	Payee: DEWITT POTH AND SON 01 - DIST CRT COPIER MAINT/INV#501350-0 02 - CO CLK COPIER & PLOTTER MAINT 03 - DIST CLK COPIER MAINT/INV#500354-0	C	05-08-2017	05-31-2017	448.22 30.00 242.25 175.97
102710	Payee: DIESEL SPECIALISTS, LTD. 01 - REBUILD GOVENOR/INV#61662	C	05-08-2017	05-31-2017	2,180.52 2,180.52
102711	Payee: DON'S REPAIR SHOP 01 - INSPECTIONS/INV#5867, 5772 02 - INSPECTIONS/INV#5850,5863,5864 03 - INSPECTIONS/INV#5865 & 5866	C	05-08-2017	05-31-2017	49.00 14.00 21.00 14.00
102712	Payee: DOUBLE "C" SERVICES 01 - PEST CONTROL @ JP#4/INV#1935 02 - PEST CONTROL @ PROBAITON/INV#1937 03 - PEST CONTROL @ ANNEX/INV#1946 04 - PEST CONTROL @ AG BLDG/INV#1945 05 - PEST CONTROL @ COURTHOUSE/INV#1944 06 - PEST CONTROL @ JAIL/INV#1927 07 - PEST CONTROL @ MAINT/INV#1939 08 - PEST CONTROL @ MAINT/STORAGE/#1940 09 - PEST CONTROL @ JP3/INV#1938 10 - PEST CONTROL @ SVCS FACILITY/#1942 11 - PEST CONTROL @ EL EMS/INV#1936 12 - PEST CONTROL @ WEIMR EMS/INV#1936	C	05-08-2017	05-31-2017	533.00 40.00 40.00 50.00 40.00 100.00 60.00 20.00 18.00 40.00 40.00 40.00 45.00
102713	Payee: DRIVERS LICENSE GUIDE COMPANY 01 - ID CHECKING GUIDE/INV#717685	C	05-08-2017	05-31-2017	23.95 23.95

102720	Payee: G & K SERVICES - BRYAN, INC. 01 - SHOP SUPPLIES/1063832486,6063838560 02 - UNIFORMS/INV#1063832486,6063838560 03 - UNIFORMS/INV#6063835165,6063841210 04 - SHOP SUPPLIES/INV#6063835165	Status: C Issued:05-08-2017 Changed:05-31-2017 22-622-325 SHOP SUPPLIES 22-622-491 UNIFORMS 23-623-491 UNIFORMS 23-623-325 SHOP SUPPLIES	Check-Amount: 384.60 28.48 151.46 162.16 42.50
102721	Payee: GATES, STEIN, GILLESPIE & TREFNY 01 - CRT APPT ATTY/CAUSE#22,917/CPS 02 - COURT APPT ATTY/CAUSE#22,782/CPS	Status: C Issued:05-08-2017 Changed:05-31-2017 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 450.00 225.00 225.00
102722	Payee: GENESIS LAMP CORPORATION 01 - WINDSOCK/INV#64181	Status: C Issued:05-08-2017 Changed:05-31-2017 14-520-494 MAINTENANCE	Check-Amount: 142.48 142.48
102723	Payee: GERARD GIERLOFF 01 - PARKING FEES FOR CONF	Status: I Issued:05-08-2017 Changed:05-08-2017 12-540-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 133.32 133.32
102724	Payee: GHS, LTD 01 - JP1 DELINQ COLLECTIONS ATTY FEES 02 - JP2 DELINQ COLLECTIONS ATTY FEES 03 - JP3 DELINQ COLLECTIONS ATTY FEES 04 - JP4 DELINQ COLLECTIONS ATTY FEES	Status: C Issued:05-08-2017 Changed:05-31-2017 12-200-475 GHS-PRIVATE COLLECTIONS FEE 12-200-475 GHS-PRIVATE COLLECTIONS FEE 12-200-475 GHS-PRIVATE COLLECTIONS FEE 12-200-475 GHS-PRIVATE COLLECTIONS FEE	Check-Amount: 7,211.50 1,754.86 2,088.42 2,899.63 468.59
102725	Payee: GULF COAST PAPER CO., INC. 01 - CLEANING SUPPLS/INV#1310774,1310524 02 - CLEANING SUPPLIES/INV#1310783	Status: C Issued:05-08-2017 Changed:05-31-2017 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES	Check-Amount: 344.56 162.01 182.55
102726	Payee: HANNAH KREBS 01 - APRIL MILEAGE 02 - CPS TRAINING & SPRING SPEC EXPS	Status: C Issued:05-08-2017 Changed:05-31-2017 12-665-429 TRAVEL ALLOWANCE 12-665-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 609.51 191.00 418.51
102727	Payee: HARRIS COUNTY TREASURER 01 - COLUMBUS TOWER SITE REPAIRS	Status: C Issued:05-08-2017 Changed:05-31-2017 12-530-453 RADIO REPAIRS & MAINTENANCE	Check-Amount: 792.00 792.00
102728	Payee: HAYES INSTRUMENT CO., INC. 01 - BRASS MARKER FOR TRUE NORTH/#725577	Status: V Issued:05-08-2017 Changed:05-18-2017 14-520-494 MAINTENANCE	Check-Amount: 14.92 14.92
102729	Payee: HENRY SCHEIN INC. 01 - MEDICAL SUPPLIES/INV#40301001 02 - MEDICAL SUPPLIES/INV#40870306 03 - MEDICAL SUPPLIES/INV#40850775 04 - MEDICAL SUPPLIES/INV#40911098	Status: C Issued:05-08-2017 Changed:05-31-2017 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 955.66 455.78 228.96 87.58 183.34
102730	Payee: HIGHWAY MOTOR CO. 01 - PARTS/INV#63943 02 - SPACER BLOCK SET/INV#64077	Status: C Issued:05-08-2017 Changed:05-31-2017 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Check-Amount: 272.86 247.91 24.95
102731	Payee: HOFFER TRUCK COMPANY, INC. 01 - PARTS/INV#271312, 271423, 150132	Status: C Issued:05-08-2017 Changed:05-31-2017 21-621-355 REPAIR MATERIALS	Check-Amount: 911.25 911.25
102732	Payee: HOMETOWN HARDWARE 01 - OIL DRI/INV#3625/4	Status: C Issued:05-08-2017 Changed:05-31-2017 23-623-325 SHOP SUPPLIES	Check-Amount: 23.98 23.98
102733	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD 01 - JUNE PROFESSIONAL SVCS FOR IHS	Status: C Issued:05-08-2017 Changed:05-31-2017 12-585-452 SOFTWARE/HARDWARE MAINT	Check-Amount: 1,059.00 1,059.00
102734	Payee: INLAND RECYCLING, LLC 01 - 205.566 TONS INLAND BASE/#RB000.192	Status: C Issued:05-08-2017 Changed:05-31-2017 24-624-350 R&B MATERIALS	Check-Amount: 358.15 308.35

102734	Payee: INLAND RECYCLING, LLC 02 - 33.2 ROAD BASE/INV#RB000.208	Status: C Issued:05-08-2017 Changed:05-31-2017 24-624-350 R&B MATERIALS	Check-Amount: 358.15 49.80
102735	Payee: INTERNATIONAL TRANSLATION & SPECIAL 01 - TRANSLATOR on 3-23-17/INV#3232017	Status: C Issued:05-08-2017 Changed:05-31-2017 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 675.00 675.00
102736	Payee: IRON MOUNTAIN RECORDS MANAGEMENT 01 - MAY RECORD STORAGE/INV#NTR5948	Status: C Issued:05-08-2017 Changed:05-31-2017 13-613-451 RECORDS PRESERVATION	Check-Amount: 287.23 287.23
102737	Payee: J & W AUTO PARTS 01 - PARTS/ACCT#1430 02 - PARTS/CUST#1425	Status: C Issued:05-08-2017 Changed:05-31-2017 21-621-355 REPAIR MATERIALS 24-624-355 REPAIR MATERIALS	Check-Amount: 882.62 129.50 753.12
102738	Payee: JAMES C MADDUX 01 - MILEAGE REIMB (3-27 TO 4-23)	Status: C Issued:05-08-2017 Changed:05-31-2017 12-452-429 TRAVEL EXPENSE	Check-Amount: 180.11 180.11
102739	Payee: JOE FLING 01 - CRT APPT ATTY/CAUSE#24,251/CPS	Status: C Issued:05-08-2017 Changed:05-31-2017 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 2,520.00 2,520.00
102740	Payee: JOHNNY'S SPORT SHOP 01 - AMMUNITION FOR QUALIFYING/INV#12298	Status: C Issued:05-08-2017 Changed:05-31-2017 45-554-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 526.05 526.05
102741	Payee: KATHLEEN KLOESEL 01 - MILEAGE ON 4-12-17	Status: I Issued:05-08-2017 Changed:05-08-2017 12-452-429 TRAVEL EXPENSE	Check-Amount: 16.59 16.59
102742	Payee: LA ROCHE 01 - PARTS/INV#242975	Status: C Issued:05-08-2017 Changed:05-31-2017 23-623-355 REPAIR MATERIALS	Check-Amount: 67.84 67.84
102743	Payee: LAKE LUMBER CO., INC. 01 - SHOP SUPPLIES/ACCT#2040	Status: C Issued:05-08-2017 Changed:05-31-2017 24-624-325 SHOP SUPPLIES	Check-Amount: 102.16 102.16
102744	Payee: LEXISNEXIS 01 - APRIL SUBSCRIPTION/INV#3090946347 02 - APRIL SUBSCRIPTION/INV#3090946347 03 - APRIL SUBSCRIPTION/INV#3090946347 04 - APRIL SUBSCRIPTION/INV#3090946347	Status: C Issued:05-08-2017 Changed:05-31-2017 55-650-423 LAW BOOKS 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-428-423 LAW BOOKS/ON-LINE SUBSCRIPTIONS 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 367.00 52.42 52.42 104.84 157.32
102745	Payee: LONESTAR UNIFORMS 01 - UNIFORM SHIRTS/#007306163,007322944 02 - UNIFORM SHIRTS/ACCT#1000945840	Status: C Issued:05-08-2017 Changed:05-31-2017 12-540-491 UNIFORMS 12-540-491 UNIFORMS	Check-Amount: 1,745.70 1,366.20 379.50
102746	Payee: LORI SCHMID 01 - 1ST QTR MILEAGE 02 - CRT REPORTER'S EXP FOR JURY TRIAL 03 - DIST JUDGE EXPS FOR JURY TRIAL	Status: C Issued:05-08-2017 Changed:05-31-2017 12-434-489 COURT REPORTERS EXPENSE 12-434-489 COURT REPORTERS EXPENSE 12-434-424 TRAVEL & EDUCATION	Check-Amount: 791.92 428.00 340.54 23.38
102747	Payee: M-G FARM SERVICE CENTER 01 - BOLTS/INV#740684 02 - BOLTS/INV#740315 03 - BOLTS/CUST#3310 04 - CHAIN SAW OIL/CUST#3310	Status: C Issued:05-08-2017 Changed:05-31-2017 22-622-325 SHOP SUPPLIES 22-622-325 SHOP SUPPLIES 22-622-325 SHOP SUPPLIES 22-622-325 SHOP SUPPLIES	Check-Amount: 20.08 1.17 0.64 1.52 16.75
102748	Payee: MCCOY'S BUILDING SUPPLY 01 - FITTINGS/INV#1242157	Status: C Issued:05-08-2017 Changed:05-31-2017 22-622-355 REPAIR MATERIALS	Check-Amount: 9.36 9.36
102749	Payee: MICHAEL MORERRO 01 - REFUND OVERPAYMENT OF RECORD FEE	Status: I Issued:05-08-2017 Changed:05-08-2017 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 10.00 10.00

102750	Payee: MICHELLE KING 01 - REIMB FOR CCEMS LOGO DIGITIZING FEE	Status: C Issued:05-08-2017 Changed:05-31-2017 12-540-408 TRAINING COURSES/SUPPLIES	Check-Amount: 20.00 20.00
102751	Payee: MORRISON SUPPLY COMPANY 01 - INSULATION FOAM TAPE/INV#067101157 02 - MAMBA GLOVES/INV#S101550807.001	Status: C Issued:05-08-2017 Changed:05-31-2017 12-510-355 REPAIR MATERIALS 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 47.39 31.54 15.85
102752	Payee: NEUENDORFF'S REPAIR SERVICE 01 - JOHN DEERE REPAIRS/INV#1941	Status: C Issued:05-08-2017 Changed:05-31-2017 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 3,803.15 3,803.15
102753	Payee: NEWWAVE COMMUNICATIONS 01 - MAY INTERNET SVC/ACCT#065226301	Status: C Issued:05-08-2017 Changed:05-31-2017 12-452-420 COMMUNICATIONS EXPENSE	Check-Amount: 88.95 88.95
102754	Payee: NSTS LLC 01 - SIGNS/INV#1602	Status: C Issued:05-08-2017 Changed:05-31-2017 21-621-352 SIGNS	Check-Amount: 3,204.04 3,204.04
102755	Payee: O'CONNOR'S 01 - PRETRIAL DEADLINES/INV#100488909	Status: C Issued:05-08-2017 Changed:05-31-2017 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 29.00 29.00
102756	Payee: O'REILLY AUTO PARTS 01 - DIESEL EXHAUST FLUID/ACCT#1269382	Status: C Issued:05-08-2017 Changed:05-31-2017 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 97.36 97.36
102757	Payee: OFFICE DEPOT, INC. 01 - PRINTER TONER/INV#923726942001	Status: C Issued:05-08-2017 Changed:05-31-2017 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 162.89 162.89
102758	Payee: OPIS, LLC 01 - OPIS RACK REPORT/INV#321830	Status: C Issued:05-08-2017 Changed:05-31-2017 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 342.00 342.00
102759	Payee: PAUL G. HILLEY 01 - DIST CRT BAILIFF DUTY ON 4-28-17 02 - DIST CRT BAILIFF DUTY(4-24 TO 4-26) 03 - DIST CRT BAILIFF DUTY ON 5-3 04 - AG CRT BAILIFF DUTY ON 5-5-17	Status: C Issued:05-08-2017 Changed:05-31-2017 50-477-107 SALARY, BALIFFS 50-477-107 SALARY, BALIFFS 50-477-107 SALARY, BALIFFS 50-477-107 SALARY, BALIFFS	Check-Amount: 1,170.00 150.00 720.00 135.00 165.00
102760	Payee: PERDUE, BRADON, FIELDER, COLDER & 01 - MAR COCLK DLQ COLLECTIONS ATTY FEES 02 - MAR DCLK DLQ COLLECTIONS ATTY FEES	Status: C Issued:05-08-2017 Changed:05-31-2017 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE	Check-Amount: 1,416.30 928.90 487.40
102761	Payee: PETERS & PETERS LAW FIRM, PLLC 01 - CRT APPT ATTY/CAUSE#CR16-218	Status: C Issued:05-08-2017 Changed:05-31-2017 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 500.00 500.00
102762	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/ACCT#71296949	Status: C Issued:05-08-2017 Changed:05-31-2017 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 1,620.51 1,620.51
102763	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - PAPER/INV#103333 02 - TAPE/INV#103360 03 - INK CARTRIDGES/INV#103334 04 - PAPER/INV#103286 05 - OFFICE SUPPLIES/INV#103081 06 - COPY PAPER/INV#103291 07 - COPY PAPER/INV#103219 08 - PENS/INV#103219 09 - (2) CASES OF PAPER/INV#103284 10 - OFFICE SUPPLIES/INV#103221 11 - COPY PAPER/INV#103256 12 - CALCULATOR PAPER/INV#103386	Status: C Issued:05-08-2017 Changed:05-31-2017 12-695-331 COPIER SUPPLIES 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-695-331 COPIER SUPPLIES 12-554-497 MISCELLANEOUS 12-695-331 COPIER SUPPLIES 12-695-331 COPIER SUPPLIES 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,487.13 127.96 8.59 224.97 31.99 79.45 31.99 64.99 12.69 63.98 109.99 127.96 6.99

102763	Payee: PRESTIGE OFFICE PRODUCTS, LLC 13 - CASE OF PAPER/INV#103315 14 - COPY PAPER/INV#103300 15 - OFFICE SUPPLIES/INV#103266, 103358 16 - COPY PAPER/INV#103332 17 - OFFICE SUPPLIES/INV#103383	Status: C Issued:05-08-2017 Changed:05-31-2017 12-695-331 COPIER SUPPLIES 12-695-331 COPIER SUPPLIES 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,487.13 31.99 95.97 95.66 303.94 68.02
102764	Payee: PRIHODA GRAVEL CO. 01 - 5054 YDS ROAD GRAVEL/INV#10285 02 - 108 YDS PIT RUN GRAVEL/INV#10313 03 - 4950 YDS PITRUN RD GRAVEL/INV#10329 04 - 1788 YDS PITRUN GRAVEL/INV#10314	Status: C Issued:05-08-2017 Changed:05-31-2017 22-622-350 R&B MATERIALS 21-621-350 R&B MATERIALS 21-621-350 R&B MATERIALS 24-624-350 R&B MATERIALS	Check-Amount: 95,020.50 47,173.00 378.00 41,211.50 6,258.00
102765	Payee: R.B. EVERETT & CO., INC. 01 - TEETH & HOLDER/INV#SI79327	Status: C Issued:05-08-2017 Changed:05-31-2017 22-622-355 REPAIR MATERIALS	Check-Amount: 872.70 872.70
102766	Payee: RECORDS CONSULTANTS, INC. 01 - (88) BOXES OF RECORDS PROCESSED	Status: I Issued:05-08-2017 Changed:05-08-2017 12-695-434 RECORDS MANAGEMENT & ARCH	Check-Amount: 2,288.00 2,288.00
102767	Payee: REMOTE DATA BACKUPS, INC. 01 - LIVEVAULT SVC (3/17-4/16)/INV#18828	Status: C Issued:05-08-2017 Changed:05-31-2017 12-585-452 SOFTWARE/HARDWARE MAINT	Check-Amount: 159.95 159.95
102768	Payee: ROCK ISLAND WATER SUPPLY CORP. 01 - APRIL WATER USAGE/ACCT#14	Status: C Issued:05-08-2017 Changed:05-31-2017 21-621-440 UTILITIES	Check-Amount: 24.00 24.00
102769	Payee: ROSENBAUM ELECTRIC 01 - REPLACE LIGHTS & BALLASTS/INV#11373 02 - REPLACE EXHAUST FANS/INV#11377	Status: C Issued:05-08-2017 Changed:05-31-2017 12-565-450 JAIL REPAIRS 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 5,103.77 4,491.05 612.72
102770	Payee: S & W PARTS CO. 01 - PARTS/CUST#4725 02 - HYD OIL, BLUE DEF/ACCT#4700 03 - PARTS/CUST#4700	Status: C Issued:05-08-2017 Changed:05-31-2017 21-621-355 REPAIR MATERIALS 24-624-330 FUEL & LUBRICANTS 24-624-355 REPAIR MATERIALS	Check-Amount: 380.25 14.63 239.38 126.24
102771	Payee: SAN BERNARD ELECTRIC COOP, INC. 01 - AIRPRT ELECTRICITY TO 4-19/#1060800 02 - TOWER ELECTRICITY TO 4-19/#3465300 03 - ELECTRICITY TO 4-18/ACCT#774000	Status: C Issued:05-08-2017 Changed:05-31-2017 14-520-440 UTILITIES 12-510-440 UTILITIES 23-623-440 UTILITIES	Check-Amount: 375.54 191.54 41.00 143.00
102772	Payee: SAN BERNARD ELECTRIC COOPERATIVE 01 - ELECTRICITY TO 4-24/ACCT#1180600	Status: C Issued:05-08-2017 Changed:05-31-2017 21-621-440 UTILITIES	Check-Amount: 143.00 143.00
102773	Payee: SCHNEIDER TIRE & LUBE LLC 01 - INSPECTION/INV#16090 02 - OIL CHG & MOUNT TIRES/INV#16095 03 - (6)TIRES & MOUNTING/INV#16165 04 - INPECTION/INV#16070 05 - INPECTION/INV#15819 06 - OIL CHG/INV#15835 07 - INSPECTION/INV#15871 08 - OIL CHG/INV#16213	Status: C Issued:05-08-2017 Changed:05-31-2017 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 23-623-454 REPAIRS OF EQUIP/VEHICLES 23-623-354 BATTERIES, TIRES & TUBES 23-623-454 REPAIRS OF EQUIP/VEHICLES 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 1,385.42 7.00 120.44 1,140.00 7.00 7.00 53.00 7.00 43.98
102774	Payee: SEALY DENISTRY - SEALY PLLC 01 - INMATE DENTAL WORK/ACCT#4189070173	Status: C Issued:05-08-2017 Changed:05-31-2017 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 297.00 297.00
102775	Payee: SHOPPA'S FARM SUPPLY 01 - PARTS/INV#680446, 681803	Status: C Issued:05-08-2017 Changed:05-31-2017 22-622-355 REPAIR MATERIALS	Check-Amount: 105.09 39.70

102775	Payee: SHOPPA'S FARM SUPPLY 02 - HY-GARD/INV#680565	Status: C Issued:05-08-2017 22-622-330 FUEL & LUBRICANTS	Changed:05-31-2017	Check-Amount: 105.09 65.39
102776	Payee: SOUTHERN COMPUTER WAREHOUSE 01 - TONER CARTRIDGES/INV#IN-421350	Status: C Issued:05-08-2017 12-645-310 SUPPLIES/EQUIPMENT UNDER \$500	Changed:05-31-2017	Check-Amount: 356.75 356.75
102777	Payee: SOUTHWEST FILING & STORAGE 01 - MANILLA & RED BINDERS/INV#15107	Status: C Issued:05-08-2017 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500	Changed:05-31-2017	Check-Amount: 803.18 803.18
102778	Payee: STAN WARFIELD 01 - APRIL MILEAGE	Status: C Issued:05-08-2017 12-454-429 TRAVEL EXPENSE	Changed:05-31-2017	Check-Amount: 342.40 342.40
102779	Payee: STANDARD COFFEE SERVICE CO. 01 - COFFEE/INV#11706945 041417	Status: C Issued:05-08-2017 80-475-497 MISCELLANEOUS	Changed:05-31-2017	Check-Amount: 164.44 164.44
102780	Payee: STEVEN SILVER 01 - COPPER LUGS & ELECT TAPE#1269382	Status: I Issued:05-08-2017 12-540-454 REPAIRS TO AMB/EQUIPMENT	Changed:05-08-2017	Check-Amount: 6.33 6.33
102781	Payee: SUNBELT LABORATORIES 01 - LAUNDRY SUPPLIES/INV#125763	Status: C Issued:05-08-2017 12-565-339 JAIL LAUNDRY	Changed:05-31-2017	Check-Amount: 1,007.41 1,007.41
102782	Payee: SYSCO FOOD SERVICES 01 - WEEKLY FOOD ORDER/INV#167378267 02 - DISH SOAP & SCRUB PAD/INV#167378267 03 - WEEKLY FOOD ORDER/INV#167398886 04 - FLOOR CLEANER/INV#167398886	Status: C Issued:05-08-2017 12-565-333 FOOD FOR PRISONERS 12-565-335 CLEANING SUPPLIES 12-565-333 FOOD FOR PRISONERS 12-565-335 CLEANING SUPPLIES	Changed:05-31-2017	Check-Amount: 3,755.14 1,969.52 47.85 1,694.97 42.80
102783	Payee: TEXAS AGRILIFE 01 - ALUMINUM SULFATE	Status: I Issued:05-08-2017 12-665-312 SUPPLIES - AG DEMO ACCT	Changed:05-08-2017	Check-Amount: 5.00 5.00
102784	Payee: TEXAS AIRSYSTEMS, LLC 01 - A/C REPAIRS @ COURTHOUSE/INV#144834	Status: C Issued:05-08-2017 12-510-454 REPAIRS TO EQUIPMENT	Changed:05-31-2017	Check-Amount: 6,452.97 6,452.97
102785	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - PROPERTY COVERAGE 7/17-12/17	Status: I Issued:05-08-2017 12-510-482 BUILDING INSURANCE	Changed:05-08-2017	Check-Amount: 25,725.00 25,725.00
102786	Payee: TEXAS CONTRACTORS EQUIPMENT, INC. 01 - TEETH, PINS & BLADES/INV#72400	Status: C Issued:05-08-2017 21-621-355 REPAIR MATERIALS	Changed:05-31-2017	Check-Amount: 398.66 398.66
102787	Payee: TEXAS DEPT OF LICENSING REGULATION 01 - LICENSING RENEWL/ELEVATOR ELBI#5315	Status: C Issued:05-08-2017 12-510-455 ELEVATOR MAINTENANCE	Changed:05-31-2017	Check-Amount: 20.00 20.00
102788	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - MAY DUMPSTER RENTAL/INV#4076554 02 - MAY DUMPSTER RENTAL/INV#4077324 03 - MAY DUMPSTER RENTAL/INV#407750	Status: C Issued:05-08-2017 21-621-440 UTILITIES 23-623-440 UTILITIES 12-515-440 UTILITIES	Changed:05-31-2017	Check-Amount: 389.72 152.15 123.14 114.43
102789	Payee: TEXAS LAWYER 01 - 1-YR SUBSCRIPTION/ACCT#206446	Status: C Issued:05-08-2017 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Changed:05-31-2017	Check-Amount: 503.88 503.88
102790	Payee: TEXAS LUMBER AND CONSTRUCTION CO 01 - 861.95 TONS RD GRAVEL/INV#4-17239	Status: C Issued:05-08-2017 23-623-350 ROAD & BRIDGE MATERIALS	Changed:05-31-2017	Check-Amount: 5,688.87 5,688.87
102791	Payee: TEXAS PARKS & WILDLIFE 01 - TP&W FINE/CR-17-0072/A8211365	Status: C Issued:05-08-2017 12-100-411 JUSTICE OF PEACE PCT. #1	Changed:05-31-2017	Check-Amount: 85.00 85.00
102792	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - OIL CHG & REPAIRS/INV#123798	Status: C Issued:05-08-2017 12-560-454 REPAIRS OF VEH/EQUIP	Changed:05-31-2017	Check-Amount: 5,116.58 122.30

102792	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 02 - OIL CHG/INV#123844 03 - DODGE CHARGER REPAIRS/INV#56209 04 - AMB TRUCK REPAIRS/INV#123575 05 - F350 TRUCK REPAIRS/INV#123923	Status: C Issued:05-08-2017 Changed:05-31-2017 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 5,116.58 47.81 931.30 3,387.99 627.18
102793	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - RODS FOR CHANGING FILTERS	Status: C Issued:05-08-2017 Changed:05-31-2017 12-510-355 REPAIR MATERIALS	Check-Amount: 6.58 6.58
102794	Payee: TRANSLINGUA SPANISH COMMUNICATIONS 01 - INTERPRETER ON 3-6-17/INV#2561316	Status: C Issued:05-08-2017 Changed:05-31-2017 12-435-479 INTERPRETORS	Check-Amount: 684.00 684.00
102795	Payee: TRAVIS COUNTY TREASURER 01 - AUTOPSY/INV#3300000333	Status: I Issued:05-08-2017 Changed:05-08-2017 12-640-445 AUTOPSIES	Check-Amount: 2,900.00 2,900.00
102796	Payee: UKANI LAW FIRM 01 - COURT APPT ATTY/CAUSE#24,251/CPS	Status: C Issued:05-08-2017 Changed:05-31-2017 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 2,100.00 2,100.00
102797	Payee: VERIZON WIRELESS 01 - MOBILE BROADBAND/ACCT#722356764 02 - MOBILE BROADBAND/ACCT#722356764 03 - MOBILE BROADBAND/ACCT#722356764 04 - MOBILE BROADBAND/ACCT#722356764 05 - MOBILE BROADBAND/ACCT#722356764 06 - MOBILE BROADBAND/ACCT#722356764 07 - MOBILE BROADBAND/ACCT#722356764 08 - MOBILE BROADBAND/ACCT#722356764 09 - MOBILE BROADBAND/ACCT#722356764	Status: C Issued:05-08-2017 Changed:05-31-2017 12-410-310 VOTING SUPPLIES/PRINTING 12-540-420 COMMUNICATIONS EXPENSE 12-400-420 TELEPHONE EXPENSE 21-621-420 COMMUNICATIONS EXPENSE 22-622-420 COMMUNICATIONS EXPENSE 23-623-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE 12-585-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 1,837.23 507.33 189.95 37.99 75.98 37.99 37.99 75.98 37.99 836.03
102798	Payee: VICBAT, INC. 01 - BATTERIES & CORE/INV#10041106	Status: C Issued:05-08-2017 Changed:05-31-2017 24-624-354 BATTERIES, TIRES & TUBES	Check-Amount: 277.90 277.90
102799	Payee: WALLER COUNTY ASPHALT, INC 01 - 25.18 TONS COLD MIX/INV#12260	Status: C Issued:05-08-2017 Changed:05-31-2017 22-622-350 R&B MATERIALS	Check-Amount: 2,631.31 2,631.31
102800	Payee: WALMART COMMUNITY/RFCSLCC 01 - INMATE MEDS/TR#01326, 04515 02 - BATTERIES FOR MICROPHONES/TR#07251 03 - CAR WASH SUPPLS & PVC HOSE/TR#4693 04 - HEADLIGHT BULBS/TR#08491 05 - CLEANING SUPPLS/TR#6916, 2778, 7496 06 - BLUE LED LIGHTS/TR#07906, 09441 07 - AMB CLEANING SUPPLIES/TR#4000 08 - OFFICE SUPPLIES/TR#01576 09 - SUPPLIES/TR#07441 & 00222 10 - CLEAR BLUE/TR#4945 11 - VEHICLE MAINT SUPPLS/TR#8347	Status: C Issued:05-08-2017 Changed:05-31-2017 12-565-405 PRISONER MEDICAL/MEDICINE 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-510-335 CLEANING SUPPLIES 12-510-355 REPAIR MATERIALS 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-565-405 PRISONER MEDICAL/MEDICINE 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 527.38 12.25 27.88 44.45 13.88 52.30 11.82 44.45 32.33 94.51 14.45 179.06
102801	Payee: WASHINGTON COUNTY TRACTOR, INC. 01 - PARTS/INV#5-104379D 02 - TRACTOR REPAIR KIT/INV#5-1043417	Status: C Issued:05-08-2017 Changed:05-31-2017 21-621-355 REPAIR MATERIALS 14-520-494 MAINTENANCE	Check-Amount: 274.02 160.74 113.28
102802	Payee: WEIMAR MERCURY 01 - NOTICE TO BIDDERS/DEPOSITORY 02 - NOTICE OF AUCTION @ DUNCAN	Status: C Issued:05-08-2017 Changed:05-31-2017 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 56.91 41.40 15.51
102803	Payee: WICK'S WESTERN AUTO 01 - LAMPS/CUST#5900	Status: C Issued:05-08-2017 Changed:05-31-2017 22-622-355 REPAIR MATERIALS	Check-Amount: 37.00 12.91

102803	Payee: WICK'S WESTERN AUTO 02 - GEAR OIL/CUST#5900 03 - PARTS/CUST#5900	Status: C Issued:05-08-2017 22-622-330 FUEL & LUBRICANTS 22-622-355 REPAIR MATERIALS	Changed:05-31-2017	Check-Amount: 13.49 10.60	37.00
102804	Payee: WILLIE MAE WILLIAMS 01 - MILEAGE TO HGAC PRIORITY HEARINGS	Status: C Issued:05-08-2017 12-695-429 TRAVEL EXPENSE-ALL DEPTS	Changed:05-31-2017	Check-Amount: 554.26	554.26
102805	Payee: WINDSHIELD XPRESS, INC. 01 - (2) WINDSHIELDS/INV#23315	Status: C Issued:05-08-2017 21-621-454 REPAIRS TO EQUIPMENT	Changed:05-31-2017	Check-Amount: 524.00	524.00
102806	Payee: WOOD CHEM 01 - LINERS & TOWELS/INV#418117	Status: C Issued:05-08-2017 12-565-340 JAIL SUPPLIES	Changed:05-31-2017	Check-Amount: 331.50	331.50
102807	Payee: XEROX CORPORATION 01 - APRIL COPIER MAINT/INV#089006773 02 - APRIL COPIER MAINT/INV#089006775 03 - APRIL COPIER CHGS/INV#089006770	Status: C Issued:05-08-2017 12-565-421 COPIER LEASE 12-452-421 COPIER LEASE/USAGE EXPENSE 12-451-421 XEROX USAGE EXPENSE	Changed:05-31-2017	Check-Amount: 154.16 154.73 143.96	452.85
102808	Payee: XEROX FINANCIAL SERVICES 01 - XEROX COPIERS LEASE PMT/INV#796086	Status: C Issued:05-08-2017 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Changed:05-31-2017	Check-Amount: 220.00	220.00
102809	Payee: YORKTOWN INDUSTRIES INDIANA, INC 01 - PRINTER TONERS/INV#407038Y-IN	Status: C Issued:05-08-2017 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Changed:05-31-2017	Check-Amount: 396.00	396.00
102810	Payee: BENJAMIN SCHRADER 01 - GRAND JURY DUTY ON 4-27-17	Status: C Issued:05-08-2017 12-435-485 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 40.00	40.00
102811	Payee: BRUCE TESCH 01 - GRAND JURY DUTY ON 4-27-17	Status: C Issued:05-08-2017 12-435-485 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 40.00	40.00
102812	Payee: BYRON CHANDLER 01 - GRAND JURY DUTY ON 4-27-17	Status: I Issued:05-08-2017 12-435-485 JUROR EXPENSE	Changed:05-08-2017	Check-Amount: 40.00	40.00
102813	Payee: CATHERINE CERNOCH 01 - GRAND JURY DUTY ON 4-27-17	Status: C Issued:05-08-2017 12-435-485 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 40.00	40.00
102814	Payee: GREGORY DENLEY 01 - GRAND JURY DUTY ON 4-27-17	Status: C Issued:05-08-2017 12-435-485 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 40.00	40.00
102815	Payee: JACKY JETTON 01 - GRAND JURY DUTY ON 4-27-17	Status: C Issued:05-08-2017 12-435-485 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 40.00	40.00
102816	Payee: LEIGH BRUNE 01 - GRAND JURY DUTY ON 4-27-17	Status: C Issued:05-08-2017 12-435-485 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 40.00	40.00
102817	Payee: MARY JANE SCHOBEL 01 - GRAND JURY DUTY ON 4-27-17	Status: C Issued:05-08-2017 12-435-485 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 40.00	40.00
102818	Payee: PATRICK MOELLER 01 - GRAND JURY DUTY ON 4-27-17	Status: C Issued:05-08-2017 12-435-485 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 40.00	40.00
102819	Payee: SCOT BROOKS 01 - GRAND JURY DUTY ON 4-27-17	Status: I Issued:05-08-2017 12-435-485 JUROR EXPENSE	Changed:05-08-2017	Check-Amount: 40.00	40.00
102820	Payee: SUSAN GREENE 01 - GRAND JURY DUTY ON 4-27-17	Status: C Issued:05-08-2017 12-435-485 JUROR EXPENSE	Changed:05-31-2017	Check-Amount: 40.00	40.00
102821	Payee: CHAMPION ENERGY SERVICES, LLC 01 - PROBATION ELECTRICITY TO 5/03/17	Status: C Issued:05-08-2017 12-510-440 UTILITIES	Changed:05-31-2017	Check-Amount: 612.09	683.05

102821	Payee: CHAMPION ENERGY SERVICES, LLC 02 - BEASON PARK ELECTRICITY TO 5/01/17	Status: C Issued:05-08-2017 Changed:05-31-2017 12-515-440 UTILITIES	Check-Amount: 683.05 70.96
102822	Payee: TIME WARNER CABLE 01 - INTERNET AT ANNEX	Status: C Issued:05-08-2017 Changed:05-31-2017 12-695-420 COMMUNICATIONS EXPENSE (DSL)	Check-Amount: 241.25 241.25
102823	Payee: TIME WARNER CABLE 01 - INTERNET AT SHERIFF'S OFFICE	Status: C Issued:05-08-2017 Changed:05-31-2017 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 241.25 241.25
102824	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 5/1 TO 5/15 P/R 02 - TRANSFER TO COVER 5/1 TO 5/15 P/R 03 - TRANSFER TO COVER 5/1 TO 5/15 P/R 04 - TRANSFER TO COVER 5/1 TO 5/15 P/R 05 - TRANSFER TO COVER 5/1 TO 5/15 P/R 06 - TRANSFER TO COVER 5/1 TO 5/15 P/R 07 - TRANSFER TO COVER 5/1 TO 5/15 P/R	Status: C Issued:05-10-2017 Changed:05-31-2017 12-200-120 PAYROLL TRANSFER CLEARING ACCT 14-200-120 PAYROLL CLEARING ACCT 21-200-120 PAYROLL TRANSFER CLEARING ACCT 22-200-120 PAYROLL TRANSFER CLEARING ACCT 23-200-120 PAYROLL TRANSFER CLEARING ACCT 24-200-120 PAYROLL TRANSFER CLEARING ACCT 50-200-120 PAYROLL CLEARING ACCOUNT	Check-Amount: 398,886.01 329,336.73 299.12 15,798.90 17,609.91 17,611.47 15,813.75 2,416.13
102825	Payee: ARI EARLS 01 - COUNTY COURT JURY DUTY ON 5-17-17	Status: C Issued:05-19-2017 Changed:05-31-2017 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
102826	Payee: BETTY BERGER 01 - COUNTY COURT JURY DUTY ON 5-17-17	Status: C Issued:05-19-2017 Changed:05-31-2017 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
102827	Payee: BRITT'NEE STEVENSON 01 - COUNTY COURT JURY DUTY ON 5-17-17	Status: C Issued:05-19-2017 Changed:05-31-2017 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
102828	Payee: DINAH JANAK 01 - COUNTY COURT JURY DUTY ON 5-17-17	Status: C Issued:05-19-2017 Changed:05-31-2017 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
102829	Payee: KARA KLEIMANN 01 - COUNTY COURT JURY DUTY ON 5-17-17	Status: I Issued:05-19-2017 Changed:05-19-2017 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
102830	Payee: KAREN RHODES 01 - COUNTY COURT JURY DUTY ON 5-17-17	Status: I Issued:05-19-2017 Changed:05-19-2017 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
102831	Payee: KEVIN EARLS, JR. 01 - COUNTY COURT JURY DUTY ON 5-17-17	Status: C Issued:05-19-2017 Changed:05-31-2017 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
102832	Payee: KRYSTLE FRAZIER 01 - COUNTY COURT JURY DUTY ON 5-17-17	Status: I Issued:05-19-2017 Changed:05-19-2017 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
102833	Payee: LA SONYA WILLIAMS 01 - COUNTY COURT JURY DUTY ON 5-17-17	Status: I Issued:05-19-2017 Changed:05-19-2017 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
102834	Payee: REBECCA HENTZELL 01 - COUNTY COURT JURY DUTY ON 5-17-17	Status: I Issued:05-19-2017 Changed:05-19-2017 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
102835	Payee: RONALD WALLA 01 - COUNTY COURT JURY DUTY ON 5-17-17	Status: C Issued:05-19-2017 Changed:05-31-2017 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
102836	Payee: SHANNON GERIK 01 - COUNTY COURT JURY DUTY ON 5-17-17	Status: C Issued:05-19-2017 Changed:05-31-2017 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
102837	Payee: TAMMY RODRIGUEZ 01 - COUNTY COURT JURY DUTY ON 5-17-17	Status: I Issued:05-19-2017 Changed:05-19-2017 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
102838	Payee: CHARLES NAUMANN, JR 01 - COUNTY COURT JURY DUTY ON 5-17-17	Status: C Issued:05-19-2017 Changed:05-31-2017 12-426-485 JUROR EXPENSE	Check-Amount: 20.00 20.00

102839	Payee: DEBORAH PETROSKY 01 - COUNTY COURT JURY DUTY ON 5-17-17	Status: C Issued:05-19-2017 Changed:05-31-2017 12-426-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
102840	Payee: JULIE JIMENEZ 01 - COUNTY COURT JURY DUTY ON 5-17-17	Status: I Issued:05-19-2017 Changed:05-19-2017 12-426-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
102841	Payee: MOLLY JANAK 01 - COUNTY COURT JURY DUTY ON 5-17-17	Status: I Issued:05-19-2017 Changed:05-19-2017 12-426-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
102842	Payee: NICHOLAS HOELSCHER 01 - COUNTY COURT JURY DUTY ON 5-17-17	Status: I Issued:05-19-2017 Changed:05-19-2017 12-426-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
102843	Payee: RONALD RAMIREZ 01 - COUNTY COURT JURY DUTY ON 5-17-17	Status: C Issued:05-19-2017 Changed:05-31-2017 12-426-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
102844	Payee: CLERK, SUPREME COURT 01 - STATE BAR DUES 2017-2018	Status: I Issued:05-22-2017 Changed:05-22-2017 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 255.00 255.00
102845	Payee: CLERK, SUPREME COURT 01 - STAT BAR DUES 2017-2018	Status: I Issued:05-22-2017 Changed:05-22-2017 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 235.00 235.00
102846	Payee: THE PHARMACY SHOP 01 - APRIL IHC MEDICINE 02 - APRIL IHC MEDICINE 03 - APRIL IHC MEDICINE 04 - APRIL IHC MEDICINE	Status: C Issued:05-22-2017 Changed:05-31-2017 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC	Check-Amount: 322.54 266.48 10.28 5.88 39.90
102847	Payee: A & A GRAPHIC SUPPLY CORP 01 - HP PLOTTER PRINTHEADS/INV#154562	Status: C Issued:05-22-2017 Changed:05-31-2017 12-555-310 SUPPLIES/EQUIP UNDER \$500	Check-Amount: 196.20 196.20
102848	Payee: A L & M BUILDING SUPPLY 01 - TITANIUM BITS/CUST#5134 02 - PAINT SUPPLIES FOR EMS/CUST#5135 03 - SPRINKLER PARTS/CUST#5134	Status: C Issued:05-22-2017 Changed:05-31-2017 12-565-450 JAIL REPAIRS 12-510-454 REPAIRS TO EQUIPMENT 12-565-494 GROUNDS MAINTENANCE	Check-Amount: 682.69 11.97 390.99 279.73
102849	Payee: A-1 SHINER FIRE & SAFETY, INC. 01 - ANNUAL FIRE INSPECTION/INV#3249 02 - ANNUAL FIRE INSPECTION/NV#3250 03 - ANNUAL FIRE INSPECTION/INV#3251 04 - ANNUAL FIRE INSPECTION/INV#3252 05 - ANNUAL FIRE INSPECTION/INV#3253 06 - ANNUAL FIRE INSPECTION/INV#3254 07 - ANNUAL FIRE INSPECTION/INV#3255	Status: C Issued:05-22-2017 Changed:05-31-2017 12-510-454 REPAIRS TO EQUIPMENT 12-510-454 REPAIRS TO EQUIPMENT 12-510-454 REPAIRS TO EQUIPMENT 12-510-454 REPAIRS TO EQUIPMENT 12-510-454 REPAIRS TO EQUIPMENT 12-510-454 REPAIRS TO EQUIPMENT 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 1,702.36 72.50 128.45 166.50 49.50 302.15 861.26 122.00
102850	Payee: A-LINE AUTO PARTS 01 - 2-GALS SUPERCLEAN/CUST#46398	Status: C Issued:05-22-2017 Changed:05-31-2017 12-510-335 CLEANING SUPPLIES	Check-Amount: 23.98 23.98
102851	Payee: ALLISON, BASS, & MAGEE, L.L.P 01 - DEFENSE COSTS/MATTHEWS/INV#2190 02 - DEFENSE COSTS/TRES PALACIOS/#2191	Status: I Issued:05-22-2017 Changed:05-22-2017 12-401-403 OUTSIDE LEGAL SERVICES 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 6,975.44 2,803.70 4,171.74
102852	Payee: AMAZON 01 - GPS RECEIVERS 02 - FITBIT ZIP WRIST BANDS 03 - SD CARD READER 04 - BLUE-RAY PLAYER 05 - CD'S	Status: C Issued:05-22-2017 Changed:05-31-2017 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-695-444 SAFETY/HEALTH & WELLNESS 22-622-420 COMMUNICATIONS EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 601.85 311.62 59.92 30.99 74.99 49.77

102852	Payee: AMAZON 06 - CABLES	Status: C Issued:05-22-2017 Changed:05-31-2017 12-585-310 SUPPLIES/EQUIP UNDER \$500	Check-Amount: 601.85 74.56
102853	Payee: AMERICAN TIRE DISTRIBUTORS 01 - (2) TIRES/INV#S091538291	Status: C Issued:05-22-2017 Changed:05-31-2017 24-624-354 BATTERIES, TIRES & TUBES	Check-Amount: 1,093.34 1,093.34
102854	Payee: AQUA BEVERAGE COMPANY 01 - COOLER RENT & WATER/CUST#013805 02 - WATER/CUST#005321	Status: C Issued:05-22-2017 Changed:05-31-2017 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 24.43 14.34 10.09
102855	Payee: AT&T 01 - PHONE SVC/ACCT#713 A80-6235 6928 02 - PHONE SVC/ACCT#713 A80-6235 6928 03 - PHONE SVC/ACCT#713 A80-6235 6928 04 - PHONE SVC/ACCT#713 A80-6235 6928 05 - PHONE SVC/ACCT#713 A80-6235 6928 06 - PHONE SVC/ACCT#713 A80-6235 6928 07 - PHONE SVC/ACCT#713 A80-6235 6928 08 - PHONE SVC/ACCT#713 A80-6235 6928 09 - PHONE SVC/ACCT#713 A80-6235 6928 10 - PHONE SVC/ACCT#713 A80-6235 6928 11 - PHONE SVC/ACCT#713 A80-6235 6928 12 - PHONE SVC/ACCT#713 A80-6235 6928 13 - PHONE SVC/ACCT#713 A80-6235 6928 14 - PHONE SVC/ACCT#713 A80-6235 6928 15 - PHONE SVC/ACCT#713 A80-6235 6928 16 - PHONE SVC/ACCT#713 A80-6235 6928 17 - PHONE SVC/ACCT#713 A80-6235 6928 18 - PHONE SVC/ACCT#713 A80-6235 6928 19 - PHONE SVC/ACCT#713 A80-6235 6928 20 - PHONE SVC/ACCT#713 A80-6235 6928 21 - PHONE SVC/ACCT#713 A80-6235 6928 22 - PHONE SVC/ACCT#713 A80-6235 6928 23 - PHONE SVC/ACCT#713 A80-6235 6928 24 - PHONE SVC/ACCT#713 A80-6235 6928 25 - PHONE SVC/ACCT#713 A80-6235 6928	Status: C Issued:05-22-2017 Changed:05-31-2017 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 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 12-695-420 COMMUNICATIONS EXPENSE (DSL) 12-495-420 COMMUNICATIONS EXPENSE 12-497-420 COMMUNICATIONS EXPENSE 23-623-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-555-420 COMMUNICATIONS EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-453-420 COMMUNICATIONS EXPENSE	Check-Amount: 2,061.99 43.64 31.23 43.64 35.09 33.76 34.38 88.73 88.94 34.41 305.90 42.96 31.26 68.76 120.30 146.48 120.30 62.46 42.99 120.27 37.96 118.32 33.08 42.96 210.76 123.41
102856	Payee: AT&T 01 - PHONE SVC/ACCT#713 A80-6235 6928 02 - PHONE SVC/ACCT#713 A80-6235 6928 03 - PHONE SVC/ACCT#713 A80-6235 6928 04 - PHONE SVC/ACCT#713 A80-6235 6928 05 - PHONE SVC/ACCT#713 A80-6235 6928 06 - PHONE SVC/ACCT#713 A80-6235 6928 07 - PHONE SVC/ACCT#713 A80-6235 6928 08 - PHONE SVC/ACCT#713 A80-6235 6928 09 - PHONE SVC/ACCT#713 A80-6235 6928 10 - PHONE SVC/ACCT#713 A80-6235 6928 11 - PHONE SVC/ACCT#713 A80-6235 6928	Status: C Issued:05-22-2017 Changed:05-31-2017 12-403-420 COMMUNICATIONS EXPENSE 12-428-420 COMMUNICATIONS EXPENSE 12-645-420 COMMUNICATIONS EXPENSE 14-520-420 TELEPHONE EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL) 12-530-420 COMMUNICATIONS EXPENSE 12-555-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-580-420 COMMUNICATIONS EXPENSE	Check-Amount: 551.49 77.34 117.15 42.99 62.46 34.38 34.38 42.96 34.38 31.23 31.26 42.96
102857	Payee: BERNARDO FARM & RANCH 01 - TRACTOR PARTS/INV#431646,431668 02 - BATTERIES/INV#431699	Status: C Issued:05-22-2017 Changed:05-31-2017 23-623-355 REPAIR MATERIALS 23-623-354 BATTERIES, TIRES & TUBES	Check-Amount: 471.73 169.83 301.90
102858	Payee: BERNARDO TRUCKING COMPANY 01 - 106.53 TONS BASE MATERIAL/INV#10294 02 - 81.56 TONS FLEXBASE/INV#10295	Status: C Issued:05-22-2017 Changed:05-31-2017 22-622-350 R&B MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 3,492.15 2,024.07 1,468.08

102859	Payee: BOUND TREE MEDICAL, LLC 01 - MEDICAL SUPPL/INV#82482623,82491508	Status: C Issued:05-22-2017 12-540-334 AMBULANCE SUPPLIES	Changed:05-31-2017	Check-Amount: 831.83 831.83
102860	Payee: BOYS&GIRLS CLUBS OF CHAMPION VALLEY 01 - APRIL HGAC GRANT/INV#2399	Status: C Issued:05-22-2017 12-640-913 BOYS & GIRLS CLUB	Changed:05-31-2017	Check-Amount: 3,380.51 3,380.51
102861	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - TAHOE REPAIRS/INV#239225	Status: C Issued:05-22-2017 12-560-454 REPAIRS OF VEH/EQUIP	Changed:05-31-2017	Check-Amount: 297.41 297.41
102862	Payee: BRENHAM WHOLESALE GROCERY CO., INC. 01 - WEEKLY FOOD ORDER/INV#0070165924 02 - WEEKLY FOOD ORDER/INV#0070100185	Status: C Issued:05-22-2017 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Changed:05-31-2017	Check-Amount: 4,319.83 2,028.16 2,291.67
102863	Payee: CENTRAL TEXAS AUTOPSY, PLLC 01 - AUTOPSY ON 12-12-16/INV#11697	Status: C Issued:05-22-2017 12-640-445 AUTOPSIES	Changed:05-31-2017	Check-Amount: 2,100.00 2,100.00
102864	Payee: CHAMPION ENERGY SERVICES, LLC 01 - TCA ELECTRICITY TO 5-9 02 - JP#3 ELECTRICITY TO 5-4 03 - TRAVIS STREETLIGHT TO 5-4 04 - SPRING STREETLIGHT TO 5-4 05 - AG BLDG ELECTRICITY TO 5-4 06 - COURTHOUSE ELECTRICITY TO 5-4 07 - ANNEX ELECTRICITY TO 5-4 08 - RECORDS/MAINT ELECTRICITY TO 5-4	Status: C Issued:05-22-2017 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Changed:05-31-2017	Check-Amount: 8,720.21 4,256.40 217.53 7.39 16.09 341.86 2,220.01 1,501.74 159.19
102865	Payee: CINTAS CORPORATION #082 01 - UNIFORMS/INV#082438581, 082434540	Status: C Issued:05-22-2017 24-624-491 UNIFORMS	Changed:05-31-2017	Check-Amount: 158.86 158.86
102866	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REGISTRATION/LP#1229142	Status: C Issued:05-22-2017 12-530-454 REPAIRS & MAINTENANCE TO EOC TRUCK	Changed:05-31-2017	Check-Amount: 7.50 7.50
102867	Payee: COLORADO COUNTY FIRE ASSOCIATION 01 - COLORADO CO FIELD TRAINING DAY	Status: I Issued:05-22-2017 12-401-475 FIREFIGHTER'S ASSOC	Changed:05-22-2017	Check-Amount: 1,570.97 1,570.97
102868	Payee: COLORADO COUNTY IMPROVEMENT FUND 01 - TRANSFER FOR BENCHES& SOUND READING	Status: C Issued:05-22-2017 70-760-975 TRANSFER TO CRTHSE PREV FUND	Changed:05-31-2017	Check-Amount: 42,250.00 42,250.00
102869	Payee: COLORADO COUNTY OIL CO., INC. 01 - 1455 GALS DIESEL,400 GALS GAS/333997 02 - 590 GALS DIESEL/INV#334116 03 - 555 GALS DIESEL/INV#335076 04 - 1530 GALS DIESEL,830 GALS GAS/335033 05 - 100.6 GALS DIESEL/INV#335159 06 - 1178 GALS DIESEL,200 GALS GAS/336028	Status: C Issued:05-22-2017 21-621-330 FUEL & LUBRICANTS 12-540-334 AMBULANCE SUPPLIES 12-540-330 FUEL & OIL 23-623-330 FUEL & LUBRICANTS 23-623-330 FUEL & LUBRICANTS 22-622-330 FUEL & LUBRICANTS	Changed:05-31-2017	Check-Amount: 13,104.49 3,579.22 1,174.87 1,092.18 4,658.43 197.96 2,401.83
102870	Payee: COLORADO FEED CO. 01 - ALGAE FIX/INV#160080	Status: C Issued:05-22-2017 12-510-494 GROUNDS MAINTENANCE	Changed:05-31-2017	Check-Amount: 45.00 45.00
102871	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - INMATE ER CHGS/20216135/4-12-17 02 - INMATE ER CHGS/20215848/4-11-17 03 - LAB SVCS/20217556/4-26-17/IHC 04 - X-RAY/20216417/4-17-17/IHC	Status: C Issued:05-22-2017 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC	Changed:05-31-2017	Check-Amount: 3,925.37 2,139.00 1,518.34 186.20 81.83
102872	Payee: COLUMBUS MEDICAL CLINIC 01 - OFFICE VISIT/228302/4-12-17/IHC	Status: C Issued:05-22-2017 12-645-467 MEDICAL, IHC	Changed:05-31-2017	Check-Amount: 248.64 52.00

102872	Payee: COLUMBUS MEDICAL CLINIC 02 - OFFICE VISIT/224604/2-28-17/IHC 03 - OFFICE VISIT/229424/4-26-17/IHC	Status: C Issued:05-22-2017 Changed:05-31-2017 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 248.64 98.32 98.32
102873	Payee: COLUMBUS PLUMBING & SERVICE, INC. 01 - UNSTOP COMMODE/INV#5268 02 - PLUMBING REPAIRS/INV#5241	Status: I Issued:05-22-2017 Changed:05-22-2017 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS	Check-Amount: 244.95 80.00 164.95
102874	Payee: COLUMBUS TIRE CENTER 01 - OIL CHG/INV#191781 02 - STATE INSPECTION/INV#01-192001	Status: C Issued:05-22-2017 Changed:05-31-2017 12-560-454 REPAIRS OF VEH/EQUIP 12-530-454 REPAIRS & MAINTENANCE TO EOC TRUCK	Check-Amount: 53.93 46.93 7.00
102875	Payee: COMTELCO INDUSTRIES, INC. 01 - CONNECTOR/INV#207705	Status: C Issued:05-22-2017 Changed:05-31-2017 12-560-453 RADIO AND RADIO REPAIRS	Check-Amount: 32.45 32.45
102876	Payee: CONCORD MEDICAL GROUP, PLLC 01 - PHYSICIAN SVCS/65482500/4-11-17 02 - PHYSICIAN SVCS/65481652/4-12-17	Status: I Issued:05-22-2017 Changed:05-22-2017 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 185.02 105.40 79.62
102877	Payee: CONDRA COMMUNICATIONS 01 - PHONE/FAX LINES REPAIRS @ 911RA	Status: C Issued:05-22-2017 Changed:05-31-2017 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 106.70 106.70
102878	Payee: COURTNEY OHNHEISER 01 - EXPERIENCED COURT PERSONNEL EXPS 02 - MILEAGE TO DELIVER MONTHLY REPORT	Status: C Issued:05-22-2017 Changed:05-31-2017 12-452-429 TRAVEL EXPENSE 12-452-429 TRAVEL EXPENSE	Check-Amount: 169.27 152.36 16.91
102879	Payee: DARRELL GERTSON 01 - MILEAGE (5-4 TO 5-16)	Status: C Issued:05-22-2017 Changed:05-31-2017 24-624-429 TRAVEL EXPENSE	Check-Amount: 538.74 538.74
102880	Payee: DON'S REPAIR SHOP 01 - BROCE BROOM REPAIRS/INV#36864	Status: C Issued:05-22-2017 Changed:05-31-2017 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 267.50 267.50
102881	Payee: DRIVING SAFETY SERVICES 01 - RANDOM DRUG TEST/INV#17-141070 02 - PRE-EMPLOYMENT TEST/INV#17-141070 03 - RANDOM DRUG TEST/INV#17-141070	Status: C Issued:05-22-2017 Changed:05-31-2017 24-624-417 CDL DRUG TESTING 12-540-417 DRUG & ALCOHOL TESTING 12-540-417 DRUG & ALCOHOL TESTING	Check-Amount: 540.00 120.00 60.00 360.00
102882	Payee: DWIGHT E. PESCHEL 01 - MILEAGE ON 5-17-17 02 - MILEAGE ON 5-10-17	Status: I Issued:05-22-2017 Changed:05-22-2017 12-426-416 VISITING JUDGE EXPENSES 12-426-416 VISITING JUDGE EXPENSES	Check-Amount: 188.32 94.16 94.16
102883	Payee: EAGLE LAKE FUNERAL HOME 01 - TRANSPORT BODY ON 5-14-17 02 - TRANSPORT BODY ON 5-10-17	Status: I Issued:05-22-2017 Changed:05-22-2017 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES	Check-Amount: 1,580.00 915.00 665.00
102884	Payee: EDWARD J. SEIFERT OIL CO. 01 - 5 GALS OIL/INV#43446	Status: C Issued:05-22-2017 Changed:05-31-2017 22-622-330 FUEL & LUBRICANTS	Check-Amount: 103.00 103.00
102885	Payee: EL CAMPO REFRIGERATION 01 - REPAIR ICE MACHINE/INV#34329	Status: C Issued:05-22-2017 Changed:05-31-2017 21-621-454 REPAIRS TO EQUIPMENT	Check-Amount: 588.15 588.15
102886	Payee: EMS MANAGEMENT & CONSULTANTS, INC. 01 - APRIL EMS BILLING SVCS/INV#030236	Status: I Issued:05-22-2017 Changed:05-22-2017 12-540-415 BILLING SERVICES	Check-Amount: 3,356.10 3,356.10
102887	Payee: EXPRESS MOTOR EXCHANGE 01 - BUILD & INSTALL 12' FLAT BED DUMP	Status: C Issued:05-22-2017 Changed:05-31-2017 21-621-572 ROAD EQUIPMENT	Check-Amount: 7,000.00 7,000.00
102888	Payee: FEDERAL SIGNAL CORPORATION 01 - ROPE & LATCHES/INV#6567614	Status: I Issued:05-22-2017 Changed:05-22-2017 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 58.66 58.66

102889	Payee: FORT BEND COUNTY 01 - APRIL SHORT-TERM JUVENILE	Status: I Issued:05-22-2017 12-570-433 DETENTION SERVICES	Changed:05-22-2017	Check-Amount: 4,290.00 4,290.00
102890	Payee: G & K SERVICES 01 - UNIFORMS/INV#1165822122,1165828212 02 - UNIFORMS/INV#1165834306,6165840356 03 - UNIFORMS/INV#6165846413, 6165852466	Status: C Issued:05-22-2017 21-621-491 UNIFORMS 21-621-491 UNIFORMS 21-621-491 UNIFORMS	Changed:05-31-2017	Check-Amount: 275.81 80.41 97.70 97.70
102891	Payee: G & K SERVICES - BRYAN, INC. 01 - UNIFORMS/INV#6063853332,6063847258 02 - SHOP SUPPLIES/INV#6063853332 03 - UNIFORMS/INV#6063844603,6063850661 04 - SHOP SUPPLS/#6063844603,6063850661 05 - UNIFORMS/INV#6063856728 06 - SHOP SUPPLIES/INV#6063856728	Status: C Issued:05-22-2017 23-623-491 UNIFORMS 23-623-325 SHOP SUPPLIES 22-622-491 UNIFORMS 22-622-325 SHOP SUPPLIES 22-622-491 UNIFORMS 22-622-325 SHOP SUPPLIES	Changed:05-31-2017	Check-Amount: 480.84 162.16 35.25 170.06 17.32 87.39 8.66
102892	Payee: GATES, STEIN, GILLESPIE & TREFNY 01 - CRT APPT ATTY/CAUSE#22,770	Status: C Issued:05-22-2017 12-435-428 CRT APPOINTED ATTORNEYS	Changed:05-31-2017	Check-Amount: 400.00 400.00
102893	Payee: GENSCO AIRCRAFT TIRES 01 - SHREDDER TIRES & WHEELS/INV#165066	Status: C Issued:05-22-2017 23-623-354 BATTERIES, TIRES & TUBES	Changed:05-31-2017	Check-Amount: 1,374.00 1,374.00
102894	Payee: GOVERNMENT FINANCE OFFICERS ASSOC 01 - MEMBERSHIP DUES/MEMBER#34632005	Status: C Issued:05-22-2017 12-495-427 CONVENTIONS/SEMINARS/DUES	Changed:05-31-2017	Check-Amount: 225.00 225.00
102895	Payee: GT DISTRIBUTORS, INC. 01 - JACKETS & TRAFFIC VESTS/INV#0616252	Status: C Issued:05-22-2017 12-560-491 EMPLOYEE UNIFORMS	Changed:05-31-2017	Check-Amount: 2,770.35 2,770.35
102896	Payee: GULF COAST PAPER CO., INC. 01 - CLEANING SUPPLIES/INV#1318308 02 - TP & LINERS/INV#1318308 03 - CLEANING SUPPLS/INV#1318295,1318294	Status: C Issued:05-22-2017 12-510-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES 12-510-335 CLEANING SUPPLIES	Changed:05-31-2017	Check-Amount: 512.94 143.25 193.05 176.64
102897	Payee: HENRY SCHEIN INC. 01 - MEDICAL SUPPLIES/INV#41515247	Status: C Issued:05-22-2017 12-540-334 AMBULANCE SUPPLIES	Changed:05-31-2017	Check-Amount: 1,026.28 1,026.28
102898	Payee: IDENTISYS INC. 01 - INK FOR ID PRINTER/INV#327907	Status: C Issued:05-22-2017 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	Changed:05-31-2017	Check-Amount: 153.18 153.18
102899	Payee: INLAND RECYCLING, LLC 01 - 203.27 TONS ROAD BASE/INV#RB000.221	Status: C Issued:05-22-2017 24-624-350 R&B MATERIALS	Changed:05-31-2017	Check-Amount: 304.94 304.94
102900	Payee: JAMES C MADDUX 01 - MILEAGE (4/24 TO 5/21)	Status: C Issued:05-22-2017 12-452-429 TRAVEL EXPENSE	Changed:05-31-2017	Check-Amount: 251.13 251.13
102901	Payee: JAN S. ALLEN 01 - CRT APPT ATTY/CAUSE#24,251/CPS	Status: C Issued:05-22-2017 12-435-428 CRT APPOINTED ATTORNEYS	Changed:05-31-2017	Check-Amount: 1,230.00 1,230.00
102902	Payee: JESSE A. REED III 01 - L-3 EVALUATION ON 3-7-17	Status: C Issued:05-22-2017 12-565-417 REQUIRED TESTING & DRUG TESTING	Changed:05-31-2017	Check-Amount: 200.00 200.00
102903	Payee: JOHN DEERE FINANCIAL 01 - TRACTOR PARTS/ACCT#75317-75398 02 - TRACTOR BATTERY/ACCT#75317-75398	Status: C Issued:05-22-2017 23-623-355 REPAIR MATERIALS 23-623-354 BATTERIES, TIRES & TUBES	Changed:05-31-2017	Check-Amount: 1,202.17 918.98 283.19
102904	Payee: KATHLEEN KLOESEL 01 - EXPERIENCED CRT PERSONNEL EXPS	Status: C Issued:05-22-2017 12-452-427 CONFERENCES/SEMINARS/DUES	Changed:05-31-2017	Check-Amount: 248.88 248.88

102905	Payee: KIMBERLY MENKE 01 - UT LAW CONFERENCE EXPENSES	Status: C Issued:05-22-2017 Changed:05-31-2017 12-403-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 155.29 155.29
102906	Payee: LEXISNEXIS RISK SOLUTIONS 01 - APR USER CHGS/INV#1555386-20170430	Status: C Issued:05-22-2017 Changed:05-31-2017 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 92.88 92.88
102907	Payee: LINDA HOLMAN 01 - UT LAW CONFERENCE EXPENSES	Status: C Issued:05-22-2017 Changed:05-31-2017 12-450-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 417.49 417.49
102908	Payee: M-G FARM SERVICE CENTER 01 - DIESEL FUEL ADDITIVE/INV#742337 02 - FLAT IRON/INV#742079 03 - SHOWER HEAD/INV#741188 04 - FLAG/INV#741506 05 - HOSE & HAND WIPES/INV#743121	Status: C Issued:05-22-2017 Changed:05-31-2017 22-622-330 FUEL & LUBRICANTS 22-622-355 REPAIR MATERIALS 12-510-355 REPAIR MATERIALS 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 22-622-325 SHOP SUPPLIES	Check-Amount: 127.50 29.97 22.00 20.78 34.99 19.76
102909	Payee: MATHESON TRI-GAS 01 - OXYGEN/ACCT#15432236	Status: C Issued:05-22-2017 Changed:05-31-2017 23-623-325 SHOP SUPPLIES	Check-Amount: 17.79 17.79
102910	Payee: MCCOY'S BUILDING SUPPLY 01 - PVC CONNECTION & PIPE/INV#1243072 02 - NAILS FOR MAILBOX/INV#1242878 03 - TROFFER LIGHT/INV#1242891	Status: C Issued:05-22-2017 Changed:05-31-2017 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS 12-510-355 REPAIR MATERIALS	Check-Amount: 63.43 3.11 12.43 47.89
102911	Payee: NITEL, INC 01 - MAY CIRCUIT CHGS/INV#186969	Status: C Issued:05-22-2017 Changed:05-31-2017 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 782.25 782.25
102912	Payee: O'REILLY AUTO PARTS 01 - SPADE TERMINAL/ACCT#3905-295366 02 - PARTS/CUST#1269383	Status: C Issued:05-22-2017 Changed:05-31-2017 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 39.47 3.49 35.98
102913	Payee: OFFICE DEPOT, INC. 01 - OFFICE SUPPLIES/INV#925562233001 02 - HIGHLIGHTERS/INV#925562345001	Status: C Issued:05-22-2017 Changed:05-31-2017 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 243.52 221.33 22.19
102914	Payee: OGINFO.COM, LLC 01 - DAILY OIL & GAS REPORT/INV#19073	Status: C Issued:05-22-2017 Changed:05-31-2017 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 31.99 31.99
102915	Payee: ON SITE DECALS, LLC 01 - GRAPHICS FOR SHERIFF'S VEHICLE	Status: C Issued:05-22-2017 Changed:05-31-2017 12-560-476 EMERGENCY EQUIP/DETAIL	Check-Amount: 490.00 490.00
102916	Payee: PAUL G. HILLEY 01 - JP 2 BAILIFF DUTY ON 5-8-17 02 - CO CRT BAILIFF DUTY ON 5-10-17	Status: C Issued:05-22-2017 Changed:05-31-2017 50-476-107 SALARY, BALIFF 50-477-497 MISCELLANEOUS	Check-Amount: 345.00 90.00 255.00
102917	Payee: PINE COVE INC 01 - REFUND OF AMB TRIP OVERPAYMENT	Status: I Issued:05-22-2017 Changed:05-22-2017 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 415.04 415.04
102918	Payee: POLICEONE.COM 01 - TASER CEW INSTRUCTOR RECERTIFICATN	Status: C Issued:05-22-2017 Changed:05-31-2017 12-560-426 SCHOOLS FOR DEPUTIES/DISPATCHERS	Check-Amount: 225.00 225.00
102919	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/CUST#71296949	Status: C Issued:05-22-2017 Changed:05-31-2017 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 522.57 522.57
102920	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - DEPOSIT ONLY STAMP/INV#103482 02 - OFFICE SUPPLIES/INV#103477,103547	Status: C Issued:05-22-2017 Changed:05-31-2017 12-497-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,533.06 20.95 38.85

102920	Payee: PRESTIGE OFFICE PRODUCTS, LLC 03 - OFFICE SUPPLIES/INV#103403 04 - OFFICE SUPPLIES/INV#103431 05 - TONER & LABELS/INV#103431 06 - TONERS & PAPER/INV#103568 07 - RECEIPT PAPER/INV#103589 08 - OFFICE SUPPLIES/INV#103527	Status: C Issued:05-22-2017 Changed:05-31-2017 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-499-310 SUPPLIES/EQUIPMENT UNDER \$500 12-499-425 VOTER REGISTRATION EXP 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 14-520-497 MISCELLANEOUS 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,533.06 315.96 450.20 193.98 285.24 36.95 190.93
102921	Payee: PTS OF AMERICA, LLC 01 - TRANSPORT INMATE/INV#131285	Status: C Issued:05-22-2017 Changed:05-31-2017 12-565-429 PRISONER TRANSPORT	Check-Amount: 1,476.00 1,476.00
102922	Payee: QUALITY EMS EDUCATION, INC. 01 - EMR TRAINING FOR 14 STUDENTS	Status: C Issued:05-22-2017 Changed:05-31-2017 12-540-408 TRAINING COURSES/SUPPLIES	Check-Amount: 3,550.00 3,550.00
102923	Payee: RICE MEDICAL ASSOCIATES 01 - OFFICE VISIT/120272339/4-17-17/IHC	Status: I Issued:05-22-2017 Changed:05-22-2017 12-645-467 MEDICAL, IHC	Check-Amount: 60.32 60.32
102924	Payee: RICE MEDICAL CENTER 01 - KNEE REPLACEMENT SURGERY/20264587 02 - OUT PATIENT VISIT/21002098/4-29/IHC	Status: C Issued:05-22-2017 Changed:05-31-2017 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC	Check-Amount: 5,528.97 5,496.33 32.64
102925	Payee: RISE BROADBAND 01 - INTERNET @ AIRPORT	Status: C Issued:05-22-2017 Changed:05-31-2017 14-520-420 TELEPHONE EXPENSE	Check-Amount: 60.86 60.86
102926	Payee: RIVER BEND ROCK 01 - WASHED GRAVEL/INV#12823	Status: I Issued:05-22-2017 Changed:05-22-2017 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 25.00 25.00
102927	Payee: ROSENBAUM ELECTRIC 01 - LED LAMPS FOR LITE FIXTURES/#11379 02 - LIGHTING REPAIRS @AIRPORT/INV#11383 03 - LED LIGHTS FOR CRTHOUSE WALL/#11382	Status: I Issued:05-22-2017 Changed:05-22-2017 12-510-355 REPAIR MATERIALS 14-520-494 MAINTENANCE 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 5,511.30 342.88 1,651.74 3,516.68
102928	Payee: SCHNEIDER TIRE & LUBE LLC 01 - OIL CHG & MOUNT TIRES/INV#16357 02 - TIRES & MOUNT ON IT VAN/INV#16456	Status: C Issued:05-22-2017 Changed:05-31-2017 12-560-454 REPAIRS OF VEH/EQUIP 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS)	Check-Amount: 317.94 90.96 226.98
102929	Payee: SHOPPA'S FARM SUPPLY 01 - TURNBUCKLE/INV#686683	Status: C Issued:05-22-2017 Changed:05-31-2017 22-622-355 REPAIR MATERIALS	Check-Amount: 128.12 128.12
102930	Payee: SOUTHERN COMPUTER WAREHOUSE 01 - HP TONER/IN-000424797	Status: C Issued:05-22-2017 Changed:05-31-2017 12-585-310 SUPPLIES/EQUIP UNDER \$500	Check-Amount: 63.93 63.93
102931	Payee: STAN WARFIELD 01 - PAPER TOWELS	Status: I Issued:05-22-2017 Changed:05-22-2017 12-510-335 CLEANING SUPPLIES	Check-Amount: 4.95 4.95
102932	Payee: STAVINOHA TIRE PROS LLC 01 - TIRE/INV#36052 02 - (2) TIRES & TUBES/INV#36077 03 - REPAIR TIRE/INV#36077 04 - TIRE/INV#36534	Status: C Issued:05-22-2017 Changed:05-31-2017 22-622-354 BATTERIES, TIRES & TUBES 22-622-354 BATTERIES, TIRES & TUBES 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-354 BATTERIES, TIRES & TUBES	Check-Amount: 1,372.71 38.58 933.95 80.00 320.18
102933	Payee: STEPHEN JANAK 01 - MARCH & APRIL MILEAGE	Status: C Issued:05-22-2017 Changed:05-31-2017 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 117.16 117.16
102934	Payee: SYSCO FOOD SERVICES 01 - WEEKLY FOOD SVC/INV#167431580 02 - WEEKLY FOOD ORDER/INV#167415500	Status: C Issued:05-22-2017 Changed:05-31-2017 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 3,557.43 1,627.50 1,764.87

102934	Payee: SYSCO FOOD SERVICES 03 - GLOVES & PAN LINERS/INV#167415500	Status: C Issued:05-22-2017 Changed:05-31-2017 12-565-340 JAIL SUPPLIES	Check-Amount: 3,557.43 165.06
102935	Payee: TAC RISK MANAGEMENT POOL 01 - CLAIM DEDUCTIBLE/#NRDD-0002511-LE	Status: C Issued:05-22-2017 Changed:05-31-2017 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 163.75 163.75
102936	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - DEFICIT BILLING/UNEMPLOYMENT	Status: C Issued:05-22-2017 Changed:05-31-2017 12-695-160 UNEMPLOYMENT TAXES	Check-Amount: 6,472.48 6,472.48
102937	Payee: TEXAS SCHOOL SAFETY CENTER 01 - 2017 TXSBLE CONF/D. WIESE	Status: I Issued:05-22-2017 Changed:05-22-2017 12-560-426 SCHOOLS FOR DEPUTIES/DISPATCHERS	Check-Amount: 325.00 325.00
102938	Payee: THE BANK OF NEW YORK MELLON 01 - CERT OF OBLIGATION SERIES 2012	Status: C Issued:05-22-2017 Changed:05-31-2017 75-760-402 REGISTRAR FEES	Check-Amount: 500.00 500.00
102939	Payee: THE PHARMACY SHOP 01 - APRIL INMATE MEDICINE 02 - APRIL INMATE MEDICINE 03 - APRIL INMATE MEDICINE 04 - APRIL INMATE MEDICINE 05 - APRIL INMATE MEDICINE 06 - APRIL INMATE MEDICINE 07 - APRIL INMATE MEDICINE 08 - APRIL INMATE MEDICINE 09 - APRIL INMATE MEDICINE 10 - APRIL INMATE MEDICINE 11 - APRIL INMATE MEDICINE 12 - APRIL INMATE MEDICINE 13 - APRIL INMATE MEDICINE 14 - APRIL INMATE MEDICINE 15 - APRIL INMATE MEDICINE 16 - APRIL INMATE MEDICINE 17 - APRIL INMATE MEDICINE 18 - APRIL INMATE MEDICINE 19 - APRIL INMATE MEDICINE 20 - APRIL INMATE MEDICINE 21 - APRIL INMATE MEDICINE 22 - APRIL INMATE MEDICINE 23 - APRIL INMATE MEDICINE 24 - APRIL INMATE MEDICINE 25 - APRIL INMATE MEDICINE	Status: C Issued:05-22-2017 Changed:05-31-2017 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 1,218.70 41.61 113.52 7.00 24.89 88.29 7.00 11.37 27.96 18.16 171.66 36.11 145.93 18.59 125.48 34.19 7.00 29.60 65.27 14.67 47.85 47.25 22.23 33.57 72.50 7.00
102940	Payee: THE PHARMACY SHOP 01 - APRIL INMATE MEDICINE 02 - APRIL INMATE MEDICINE 03 - APRIL INMATE MEDICINE	Status: C Issued:05-22-2017 Changed:05-31-2017 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 52.19 24.59 13.60 14.00
102941	Payee: THE PRODUCTIVITY CENTER, INC. 01 - TCLEDDS SUBSCRIPTION RENEWAL	Status: I Issued:05-22-2017 Changed:05-22-2017 12-560-452 MAINTAINING OFFICE EQUIP	Check-Amount: 810.00 810.00
102942	Payee: THOMSON REUTERS - WEST 01 - PRODOC SVC/ACCT#1003148035	Status: I Issued:05-22-2017 Changed:05-22-2017 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 137.81 137.81
102943	Payee: TIME WARNER CABLE 01 - CABLE & INTERNET @ EL EMS	Status: C Issued:05-22-2017 Changed:05-31-2017 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 258.61 258.61
102944	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - AMB REPAIRS/INV#124103	Status: C Issued:05-22-2017 Changed:05-31-2017 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 1,305.69 1,305.69

102945	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - PNEUMATIC WHEEL	Status: C Issued:05-22-2017 Changed:05-31-2017 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 16.99 16.99
102946	Payee: ULINE 01 - COMPACT SCALE/INV#86609167	Status: I Issued:05-22-2017 Changed:05-22-2017 12-565-340 JAIL SUPPLIES	Check-Amount: 133.46 133.46
102947	Payee: V & V REPAIR LLC 01 - PARTS/INV#21820	Status: C Issued:05-22-2017 Changed:05-31-2017 24-624-355 REPAIR MATERIALS	Check-Amount: 30.45 30.45
102948	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - 49.40 TONS PREMIX/INV#61562295 02 - 49.71 TONS PREMIX/INV#61570803	Status: C Issued:05-22-2017 Changed:05-31-2017 23-623-350 ROAD & BRIDGE MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 7,507.58 3,742.05 3,765.53
102949	Payee: WALLER COUNTY ASPHALT, INC 01 - 25.38 TONS COLD MIX/INV#12281	Status: C Issued:05-22-2017 Changed:05-31-2017 21-621-350 R&B MATERIALS	Check-Amount: 2,664.90 2,664.90
102950	Payee: WALMART COMMUNITY/RFCSLLC 01 - PAINT TRAY & ROLLERS/TR#06554 02 - SIMPLE GREEN & BATTERIES/TR#03198 03 - POWER GEL/TR#03199 04 - BATH TOWELS, RUG, HOOKS/TR#04165 05 - 40" LED HDTV/TR#05449	Status: C Issued:05-22-2017 Changed:05-31-2017 12-510-355 REPAIR MATERIALS 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-555-310 SUPPLIES/EQUIP UNDER \$500	Check-Amount: 441.08 12.11 33.89 5.98 71.10 318.00
102951	Payee: WINDSHIELD XPRESS, INC. 01 - WINDSHIELD/INV#23441	Status: I Issued:05-22-2017 Changed:05-22-2017 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 285.00 285.00
102952	Payee: WOOD CHEM 01 - CLEANING SUPPLIES/INV#418290 02 - TOWELS, TP & LINERS/INV#418290	Status: C Issued:05-22-2017 Changed:05-31-2017 12-510-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 942.50 504.50 438.00
102953	Payee: XEROX CORPORATION 01 - APRIL COPIER MAINT/INV#089097373 02 - APRIL COPIER MAINT/INV#08913401	Status: C Issued:05-22-2017 Changed:05-31-2017 12-665-421 XEROX EXPENSE 12-453-421 XEROX USAGE EXPENSE	Check-Amount: 807.58 716.71 90.87
102954	Payee: XEROX FINANCIAL SERVICES 01 - APRIL COPIER LEASE PMT/INV#807082 02 - APRIL COPIER LEASE PMT/INV#807083	Status: C Issued:05-22-2017 Changed:05-31-2017 12-495-421 XEROX COPIER USAGE/MAINT EXP 12-540-421 XEROX LEASE PAYMENT	Check-Amount: 253.50 124.50 129.00
102955	Payee: TOMMY HAHN 01 - REIMB FOR ANTENNA, ETC FOR CB RADIO	Status: C Issued:05-22-2017 Changed:05-31-2017 23-623-355 REPAIR MATERIALS	Check-Amount: 70.09 70.09
102956	Payee: JIMMIE L. CLASS CONSTRUCTION 01 - CONCRETE PAD FOR HELIPAD/INV#12257	Status: C Issued:05-22-2017 Changed:05-31-2017 21-621-497 MISCELLANEOUS	Check-Amount: 9,675.00 9,675.00
102957	Payee: HAMPTON INN & SUITES-DALLAS ALLEN 01 - HOTEL STAY/CONF#84406814	Status: V Issued:05-23-2017 Changed:05-26-2017 12-665-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 114.30 114.30
102958	Payee: BEXAR COUNTY PRECINCT#2 01 - SERVE CITATION FOR CAUSE #24,651	Status: I Issued:05-24-2017 Changed:05-24-2017 12-695-422 OUT-OF-COUNTY CITATIONS	Check-Amount: 75.00 75.00
102959	Payee: BEXAR COUNTY PRECINCT#4 01 - SERVE CITATION FOR CAUSE #24,670	Status: I Issued:05-24-2017 Changed:05-24-2017 12-695-422 OUT-OF-COUNTY CITATIONS	Check-Amount: 75.00 75.00
102960	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 5/16-5/31 P/R 02 - TRANSFER TO COVER 5/16-5/31 P/R 03 - TRANSFER TO COVER 5/16-5/31 P/R	Status: C Issued:05-24-2017 Changed:05-31-2017 12-200-120 PAYROLL TRANSFER CLEARING ACCT 14-200-120 PAYROLL CLEARING ACCT 21-200-120 PAYROLL TRANSFER CLEARING ACCT	Check-Amount: 397,301.20 327,385.63 299.11 17,078.35

06-01-2017
TIME:08:52 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0110
MAY 2017 CHECK FILE LISTING

PAGE 28
PREPARER:0004

102960	Payee: PAYROLL FUND 04 - TRANSFER TO COVER 5/16-5/31 P/R 05 - TRANSFER TO COVER 5/16-5/31 P/R 06 - TRANSFER TO COVER 5/16-5/31 P/R 07 - TRANSFER TO COVER 5/16-5/31 P/R	Status: C Issued:05-24-2017 Changed:05-31-2017 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: 397,301.20 18,136.65 16,934.52 16,270.82 1,196.12
102961	Payee: PRIHODA GRAVEL CO. 01 - 13750 YDS PIT RUN GRAVEL/INV#10341	Status: C Issued:05-24-2017 Changed:05-31-2017 21-621-350 R&B MATERIALS	Check-Amount: 144,187.34 144,187.34
102962	Payee: SCT BROADBAND 01 - INTERNET ACCESS @ PCT #1/INV#47148	Status: I Issued:05-25-2017 Changed:05-25-2017 21-621-420 COMMUNICATIONS EXPENSE	Check-Amount: 30.00 30.00
102963	Payee: SCT BROADBAND 01 - INTERNET ACCESS @ PCT #3/INV#47149	Status: I Issued:05-25-2017 Changed:05-25-2017 23-623-420 COMMUNICATIONS EXPENSE	Check-Amount: 50.00 50.00
102964	Payee: SCT BROADBAND 01 - INTERNET ACCESS @ PCT #4/INV#47205	Status: I Issued:05-25-2017 Changed:05-25-2017 24-624-420 COMMUNICATIONS EXPENSE	Check-Amount: 20.00 20.00
102965	Payee: TRAVIS COUNTY TREASURER 01 - AUTOPSY FEES/INV#3300000211	Status: I Issued:05-25-2017 Changed:05-25-2017 12-640-445 AUTOPSIES	Check-Amount: 5,800.00 5,800.00

06-01-2017
TIME:08:52 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0110
MAY 2017 CHECK FILE LISTING

PAGE 29
PREPARER:0004

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	61	64,281.57
CHECKS CASHED	329	1,386,602.71
VOID CHECKS	2	129.22
TOTAL	392	1,451,013.50