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74429	Payee: CHASE CARD SERVICES 01 - (5) CE SOLUTIONS ONLINE TRAINING 02 - ELEVATOR KEYS 03 - PHOTO PAPER & STORAGE BAGS	Status: C Issued:12-01-2010 Changed:12-31-2010 12-540-408 TRAINING COURSES/SUPPLIES 12-510-455 ELEVATOR MAINTENANCE 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 571.77 500.00 55.48 16.29
74430	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826426877	Status: C Issued:12-01-2010 Changed:12-31-2010 12-680-420 MOBILE PHONE EXPENSE	Check-Amount: 118.36 118.36
74431	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826395095	Status: C Issued:12-01-2010 Changed:12-31-2010 12-400-420 TELEPHONE EXPENSE	Check-Amount: 2.73 2.73
74432	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826401607	Status: C Issued:12-01-2010 Changed:12-31-2010 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 36.23 36.23
74433	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826412326	Status: C Issued:12-01-2010 Changed:12-31-2010 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 100.84 100.84
74434	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826409581	Status: C Issued:12-01-2010 Changed:12-31-2010 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 29.59 29.59
74435	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826441365	Status: C Issued:12-01-2010 Changed:12-31-2010 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 31.18 31.18
74436	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826392763	Status: C Issued:12-01-2010 Changed:12-31-2010 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 33.59 33.59
74437	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826429734	Status: C Issued:12-01-2010 Changed:12-31-2010 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 29.59 29.59
74438	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826405736	Status: C Issued:12-01-2010 Changed:12-31-2010 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 31.18 31.18
74439	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826392707	Status: C Issued:12-01-2010 Changed:12-31-2010 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 168.88 168.88
74440	Payee: THE G.W. CERNOCH WORKS 01 - BALANCE DUE ON WINDOW REPAIRS	Status: C Issued:12-03-2010 Changed:12-31-2010 65-655-497 MISCELLANEOUS	Check-Amount: 181.00 181.00
74441	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	Status: C Issued:12-03-2010 Changed:12-31-2010 12-680-420 MOBILE PHONE EXPENSE 12-552-420 COMMUNICATIONS EXPENSE 12-510-420 COMMUNICATIONS EXPENSE 12-525-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL)	Check-Amount: 128.13 32.90 22.91 22.91 22.91 26.50
74442	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826407590	Status: C Issued:12-03-2010 Changed:12-31-2010 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 74.43 74.43
74443	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#876346400	Status: C Issued:12-03-2010 Changed:12-31-2010 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 31.18 31.18
74444	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#990073071	Status: C Issued:12-03-2010 Changed:12-31-2010 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 31.18 31.18
74445	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#990099195	Status: C Issued:12-03-2010 Changed:12-31-2010 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 31.18 31.18
74446	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#990034223	Status: C Issued:12-03-2010 Changed:12-31-2010 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 31.18 31.18

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74447	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#876346524	Status: C Issued:12-03-2010 Changed:12-31-2010 Check-Amount: 12-560-420 COMMUNICATIONS EXPENSE	31.18 31.18
74448	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#990073220	Status: C Issued:12-03-2010 Changed:12-31-2010 Check-Amount: 12-560-420 COMMUNICATIONS EXPENSE	31.18 31.18
74449	Payee: ZISTOS CORPORATION 01 - FIBERSCOPE KIT/INV#S01000233	Status: I Issued:12-03-2010 Changed:12-03-2010 Check-Amount: 12-562-532 ARRA Equipment	8,095.00 8,095.00
74450	Payee: N-VISION OPTICS 01 - (6)HELMET MOUNTS/INV#4290586	Status: C Issued:12-03-2010 Changed:12-31-2010 Check-Amount: 12-560-704 INFRASTRUCTURE PROTECTION GRANT/BZP	1,202.00 1,202.00
74451	Payee: COVERT SYSTEMS, LLC 01 - ACCESSORIES FOR COVERT CAMERA	Status: C Issued:12-03-2010 Changed:12-31-2010 Check-Amount: 12-560-704 INFRASTRUCTURE PROTECTION GRANT/BZP	18,768.79 18,768.79
74452	Payee: KATHLEEN KONESCHECK 01 - TOUR OF BOOT CAMP ON 11/26/10	Status: C Issued:12-06-2010 Changed:12-31-2010 Check-Amount: 40-715-497 MISCELLANEOUS	100.00 100.00
74453	Payee: PAYROLL FUND 01 - TRANSFER TO COVER LONGEVITY,CT&HT 02 - TRANSFER TO COVER LONGEVITY,CT&HT 03 - TRANSFER TO COVER LONGEVITY,CT&HT 04 - TRANSFER TO COVER LONGEVITY,CT&HT 05 - TRANSFER TO COVER LONGEVITY,CT&HT 06 - TRANSFER TO COVER LONGEVITY,CT&HT	Status: C Issued:12-08-2010 Changed:12-31-2010 Check-Amount: 12-200-120 PAYROLL TRANSFER CLEARING ACCT 21-200-120 PAYROLL TRANSFER CLEARING ACCT 22-200-120 PAYROLL TRANSFER CLEARING ACCT 23-200-120 PAYROLL TRANSFER CLEARING ACCT 24-200-120 PAYROLL TRANSFER CLEARING ACCT 40-200-120 PAYROLL TRANSFER CLEARING ACCOUNT	122,048.48 98,393.25 5,582.92 7,409.99 3,126.24 7,294.86 241.22
74454	Payee: BOBBY BRACK 01 - COUNTY COURT JURY DUTY SVC ON 12/8	Status: C Issued:12-10-2010 Changed:12-31-2010 Check-Amount: 12-426-485 JUROR EXPENSE	12.00 12.00
74455	Payee: BRENDA JOHNSON 01 - COUNTY COURT JURY DUTY SVC ON 12/8	Status: C Issued:12-10-2010 Changed:12-31-2010 Check-Amount: 12-426-485 JUROR EXPENSE	12.00 12.00
74456	Payee: DARILYN HENDERSON 01 - COUNTY COURT JURY DUTY SVC ON 12/8	Status: C Issued:12-10-2010 Changed:12-31-2010 Check-Amount: 12-426-485 JUROR EXPENSE	12.00 12.00
74457	Payee: ELVA CASTRO 01 - COUNTY COURT JURY DUTY SVC ON 12/8	Status: C Issued:12-10-2010 Changed:12-31-2010 Check-Amount: 12-426-485 JUROR EXPENSE	12.00 12.00
74458	Payee: GILBERT GAERTNER 01 - COUNTY COURT JURY DUTY SVC ON 12/8	Status: C Issued:12-10-2010 Changed:12-31-2010 Check-Amount: 12-426-485 JUROR EXPENSE	12.00 12.00
74459	Payee: JAMES TILL 01 - COUNTY COURT JURY DUTY SVC ON 12/8	Status: I Issued:12-10-2010 Changed:12-10-2010 Check-Amount: 12-426-485 JUROR EXPENSE	12.00 12.00
74460	Payee: JANIE SUHOR 01 - COUNTY COURT JURY DUTY SVC ON 12/8	Status: C Issued:12-10-2010 Changed:12-31-2010 Check-Amount: 12-426-485 JUROR EXPENSE	12.00 12.00
74461	Payee: JONATHAN HRUZEK 01 - COUNTY COURT JURY DUTY SVC ON 12/8	Status: C Issued:12-10-2010 Changed:12-31-2010 Check-Amount: 12-426-485 JUROR EXPENSE	12.00 12.00
74462	Payee: JOSE AGUILAR 01 - COUNTY COURT JURY DUTY SVC ON 12/8	Status: C Issued:12-10-2010 Changed:12-31-2010 Check-Amount: 12-426-485 JUROR EXPENSE	12.00 12.00
74463	Payee: ROGERS FRY 01 - COUNTY COURT JURY DUTY SVC ON 12/8	Status: C Issued:12-10-2010 Changed:12-31-2010 Check-Amount: 12-426-485 JUROR EXPENSE	12.00 12.00
74464	Payee: WANDA MEYER 01 - COUNTY COURT JURY DUTY SVC ON 12/8	Status: C Issued:12-10-2010 Changed:12-31-2010 Check-Amount: 12-426-485 JUROR EXPENSE	12.00 12.00
74465	Payee: DRYMALLA CONSTRUCTION CO. INC. 01 - COURTHOUSE ANNEX/APPLICATION #3	Status: C Issued:12-13-2010 Changed:12-31-2010 Check-Amount: 70-755-705 CONSTRUCTION OF CRTHSE ANNEX	52,984.35 52,984.35

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74466	Payee: LEXISNEXIS 01 - NOV ONLINE CHGS/ACCT#132F1D	Status: C Issued:12-13-2010 Changed:12-31-2010 Check-Amount: 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500	42.00 42.00
74467	Payee: COLORADO VALLEY TELEPHONE CO 01 - DEC INTERNET SVC/ACCT#BUS-6203	Status: C Issued:12-13-2010 Changed:12-31-2010 Check-Amount: 22-622-420 COMMUNICATIONS EXPENSE	47.95 47.95
74468	Payee: COLORADO VALLEY TELEPHONE CO 01 - DEC INTERNET SVC/ACCT#BUS-6745	Status: C Issued:12-13-2010 Changed:12-31-2010 Check-Amount: 12-540-420 COMMUNICATIONS EXPENSE	47.95 47.95
74469	Payee: COLORADO VALLEY TELEPHONE CO 01 - DEC INTERNET SVC/ACCT#BUS-117185	Status: C Issued:12-13-2010 Changed:12-31-2010 Check-Amount: 12-452-420 COMMUNICATIONS EXPENSE	47.95 47.95
74470	Payee: COLORADO VALLEY TELEPHONE CO 01 - DEC WEB HOSTING/INV#RES-5471	Status: C Issued:12-13-2010 Changed:12-31-2010 Check-Amount: 12-475-410 CO/DIST ATTY OFFICE EXPENSES	29.95 29.95
74471	Payee: A & G AUTO PARTS 01 - CUTOFFS SAW/ACCT#1430 02 - PARTS/ACCT#1430 03 - (2) TRANSMISSION FILTERS/CUST#1425	Status: C Issued:12-13-2010 Changed:12-31-2010 Check-Amount: 21-621-356 HAND TOOLS & EQUIPMENT 21-621-355 REPAIR MATERIALS 24-624-355 REPAIR MATERIALS	293.72 218.95 63.89 10.88
74472	Payee: A L & M BUILDING SUPPLY 01 - (30) LIGHTS BULBS/CUST#5134 02 - PAINT & MATERIALS FOR LOUNGE/#5134 03 - REPAIR MATERIALS/CUST#5135 04 - BRUSH WIRE/CUST#5131 05 - TOOLS/CUST#5132 06 - GATE REPAIR/CUST#5132	Status: C Issued:12-13-2010 Changed:12-31-2010 Check-Amount: 12-565-340 JAIL SUPPLIES 12-565-450 JAIL REPAIRS 12-510-355 REPAIR MATERIALS 21-621-356 HAND TOOLS & EQUIPMENT 23-623-356 HAND TOOLS & EQUIPMENT 23-623-325 SHOP SUPPLIES	717.56 38.70 389.93 207.06 17.79 57.52 6.56
74473	Payee: A TO Z PRINTING & GRAPHIC DESIGN 01 - WARRANT FILE CARDS/INV#8682	Status: C Issued:12-13-2010 Changed:12-31-2010 Check-Amount: 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	66.23 66.23
74474	Payee: A&K WASTE REMOVAL, INC. 01 - DEC WASTE HAULING/INV#113693	Status: C Issued:12-13-2010 Changed:12-31-2010 Check-Amount: 21-621-497 MISCELLANEOUS	80.00 80.00
74475	Payee: A.G. JAMISON 01 - MILEAGE (8/27/10 - 12/21/10)	Status: C Issued:12-13-2010 Changed:12-31-2010 Check-Amount: 12-400-428 TRAVEL EXPENSES	701.00 701.00
74476	Payee: APPLIED CONCEPTS, INC. 01 - STALKER RADARS REPAIRS & PARTS	Status: C Issued:12-13-2010 Changed:12-31-2010 Check-Amount: 12-560-454 REPAIRS OF VEH/EQUIP	1,786.35 1,786.35
74477	Payee: AQUA BEVERAGE COMPANY 01 - COOLER RENT & WATER/ACCT#010708 02 - COOLER RENT/ACCT#012681 03 - COOLER RENT/ACCT#013805	Status: C Issued:12-13-2010 Changed:12-31-2010 Check-Amount: 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500	43.25 19.50 11.50 12.25
74478	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	Status: C Issued:12-13-2010 Changed:12-31-2010 Check-Amount: 12-454-420 COMMUNICATIONS EXPENSE 21-621-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-403-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-525-420 COMMUNICATIONS 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	3,550.33 61.19 57.57 61.19 50.85 117.71 127.28 510.03 71.55 167.24 91.66 284.69 172.17 137.95

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74478	Payee: AT&T	Status: C Issued:12-13-2010 Changed:12-31-2010 Check-Amount:	3,550.33
	14 - PHONE SVC/ACCT#713 A80-6235 692 8	12-495-420 COMMUNICATIONS EXPENSE	152.75
	15 - PHONE SVC/ACCT#713 A80-6235 692 8	12-497-420 COMMUNICATIONS EXPENSE	80.62
	16 - PHONE SVC/ACCT#713 A80-6235 692 8	23-623-420 COMMUNICATIONS EXPENSE	121.26
	17 - PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420 COMMUNICATIONS EXPENSE	55.79
	18 - PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420 COMMUNICATIONS EXPENSE	47.57
	19 - PHONE SVC/ACCT#713 A80-6235 692 8	12-555-441 911 OPERATING EXPENSES	82.95
	20 - PHONE SVC/ACCT#713 A80-6235 692 8	12-475-410 CO/DIST ATTY OFFICE EXPENSES	389.86
	21 - PHONE SVC/ACCT#713 A80-6235 692 8	12-453-420 COMMUNICATIONS EXPENSE	179.15
	22 - PHONE SVC/ACCT#713 A80-6235 692 8	12-403-420 COMMUNICATIONS EXPENSE	205.22
	23 - PHONE SVC/ACCT#713 A80-6235 692 8	12-428-420 COMMUNICATIONS EXPENSE	141.10
	24 - PHONE SVC/ACCT#713 A80-6235 692 8	12-645-420 COMMUNICATIONS EXPENSE	67.84
	25 - PHONE SVC/ACCT#713 A80-6235 692 8	14-520-420 TELEPHONE EXPENSE	115.14
74479	Payee: AT&T	Status: C Issued:12-13-2010 Changed:12-31-2010 Check-Amount:	447.56
	01 - PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420 COMMUNICATIONS EXPENSE	56.90
	02 - PHONE SVC/ACCT#713 A80-6235 692 8	12-530-420 COMMUNICATIONS EXPENSE	82.92
	03 - PHONE SVC/ACCT#713 A80-6235 692 8	12-555-441 911 OPERATING EXPENSES	57.06
	04 - PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420 COMMUNICATIONS EXPENSE	45.19
	05 - PHONE SVC/ACCT#713 A80-6235 692 8	12-530-420 COMMUNICATIONS EXPENSE	57.61
	06 - PHONE SVC/ACCT#713 A80-6235 692 8	12-580-420 COMMUNICATIONS EXPENSE	67.89
	07 - CRTHSE DSL/ACCT#713 A80-6235 692 8	12-695-420 COMMUNICATIONS EXPENSE (DSL)	79.99
74480	Payee: AT&T MOBILITY	Status: C Issued:12-13-2010 Changed:12-31-2010 Check-Amount:	31.18
	01 - CELLULAR SVC/ACCT#876346615	12-560-420 COMMUNICATIONS EXPENSE	31.18
74481	Payee: AUGUST JONES	Status: I Issued:12-13-2010 Changed:12-13-2010 Check-Amount:	30.00
	01 - REIMB FOR SHUT FLU SHOT	12-695-444 SAFETY/LOSS CONTROL EXP	30.00
74482	Payee: BANNER-PRESS NEWSPAPER, INC.	Status: C Issued:12-13-2010 Changed:12-31-2010 Check-Amount:	450.00
	01 - NOTICE TO BIDDERS FOR AC/ACCT#359	12-695-431 PUBLISHING & SUBSCRIPTION	360.00
	02 - NOTICE TO BIDDERS/RD MATERIALS/#359	12-695-431 PUBLISHING & SUBSCRIPTION	90.00
74483	Payee: BATTERYZONE, INC.	Status: C Issued:12-13-2010 Changed:12-31-2010 Check-Amount:	82.54
	01 - (4)FLASHLIGHT BATTERY/INV#S1101526	12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	82.54
74484	Payee: BERNARDO FARM & RANCH	Status: C Issued:12-13-2010 Changed:12-31-2010 Check-Amount:	288.10
	01 - DRILL BIT/INV#332823	23-623-355 REPAIR MATERIALS	2.20
	02 - (2) BATTERIES/INV#333139	23-623-354 BATTERIES, TIRES & TUBES	285.90
74485	Payee: BILLY HEFNER	Status: C Issued:12-13-2010 Changed:12-31-2010 Check-Amount:	554.60
	01 - JP WORKSHOP EXPS	12-451-427 CONFERENCES/SEMINARS/DUES	421.60
	02 - NOV MILEAGE	12-451-429 TRAVEL EXPENSE	133.00
74486	Payee: BRASHER MOTOR CO. OF WEIMAR, INC	Status: C Issued:12-13-2010 Changed:12-31-2010 Check-Amount:	690.38
	01 - (2) FILTERS/INV#11499	22-622-355 REPAIR MATERIALS	10.70
	02 - REPLACE BATTERY/INV#165123	22-622-454 REPAIRS OF EQUIP/VEHICLES	213.23
	03 - ALIGNMENT & REPLACE TIE RODS/165173	22-622-454 REPAIRS OF EQUIP/VEHICLES	466.45
74487	Payee: BRAUNTEX MATERIALS INC.	Status: C Issued:12-13-2010 Changed:12-31-2010 Check-Amount:	57.56
	01 - 15.35 TONS 3/4 TO DUST/INV#50529	24-624-350 R&B MATERIALS	57.56
74488	Payee: BRENNAM WHOLESALE GROCERY CO., INC.	Status: C Issued:12-13-2010 Changed:12-31-2010 Check-Amount:	4,796.89
	01 - HAIRNETS/INV#0000141219	12-565-340 JAIL SUPPLIES	21.47
	02 - WEEKLY FOOD ORDER/INV#0000141219	12-565-333 FOOD FOR PRISONERS	1,275.42
	03 - WEEKLY FOOD ORDER/INV#0000127025	12-565-333 FOOD FOR PRISONERS	1,263.60
	04 - DISINFECTNT & OVEN BRITE/0000136968	12-565-335 CLEANING SUPPLIES	36.98
	05 - WEEKLY FOOD ORDER/INV#0000136968	12-565-333 FOOD FOR PRISONERS	1,044.19
	06 - GRIDDLE SCREEN/INV#0000152887	12-565-340 JAIL SUPPLIES	5.62

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74488	Payee: BRENHAM WHOLESALE GROCERY CO., INC. 07 - DISINFECTANT & OVEN BRITE/0000152887 08 - WEEKLY FOOD ORDER/INV#0000152887	Status: C Issued:12-13-2010 Changed:12-31-2010 12-565-335 CLEANING SUPPLIES 12-565-333 FOOD FOR PRISONERS	Check-Amount: 4,796.89 36.98 1,112.63
74489	Payee: BROOKSIDE EQUIPMENT SALES, INC. 01 - (9) SUCTION BLADES/INV#1K90082	Status: C Issued:12-13-2010 Changed:12-31-2010 24-624-355 REPAIR MATERIALS	Check-Amount: 362.70 362.70
74490	Payee: BUDDY'S TV & COMMUNICATIONS 01 - RADIO REPAIRS/INV#388,389,390,391 02 - KENWOOD BATTERY/TICKET#49101	Status: C Issued:12-13-2010 Changed:12-31-2010 12-540-453 RADIOS & RADIO REPAIRS 12-553-497 MISCELLANEOUS	Check-Amount: 426.25 377.25 49.00
74491	Payee: C M AUTO GLASS, INC. 01 - REPLACE SIDE WINDOW ON VAN/#53853	Status: C Issued:12-13-2010 Changed:12-31-2010 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 250.00 250.00
74492	Payee: C P R SERVICES & SUPPLIES, INC 01 - (3) CONCRETE PIPES/INV#149612	Status: C Issued:12-13-2010 Changed:12-31-2010 24-624-350 R&B MATERIALS	Check-Amount: 165.36 165.36
74493	Payee: CAROL DAVIS REPORTING, RECORDS&VIDEO 01 - TAKING TESTIMONY ON 11-15/#163182	Status: C Issued:12-13-2010 Changed:12-31-2010 12-435-488 COURT REPORTERS	Check-Amount: 940.00 940.00
74494	Payee: CDW GOVERNMENT 01 - 24" WIDE MONITOR/INV#VQD4261 02 - 19" WIDE MONITOR/INV#VQD4261	Status: C Issued:12-13-2010 Changed:12-31-2010 12-555-441 911 OPERATING EXPENSES 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 306.73 188.65 118.08
74495	Payee: CENTERPOINT ENERGY 01 - GAS USAGE TO 10-26/ACCT#2926603-8	Status: C Issued:12-13-2010 Changed:12-31-2010 22-622-440 UTILITIES	Check-Amount: 89.81 89.81
74496	Payee: CINTAS CORPORATION LOC. 083 01 - UNIFORMS/INV#083618361,083619313 02 - UNIFORMS/INV#083620247	Status: C Issued:12-13-2010 Changed:12-31-2010 24-624-491 UNIFORMS 24-624-491 UNIFORMS	Check-Amount: 188.85 125.90 62.95
74497	Payee: CITY OF COLUMBUS 01 - PROBATION DEPT UTILITIES TO 11-15 02 - JP#3 UTILITIES TO 11-15 03 - COURTHOUSE UTILITIES TO 11-15 04 - COURTHOUSE SPRINKLERS TO 11-15 05 - AG BLDG UTILITIES TO 11-15 06 - SVCS FACILITY UTILITIES TO 11-15 07 - JAIL UTILITIES TO 11-15 08 - JAIL SPRINKLERS TO 11-15	Status: C Issued:12-13-2010 Changed:12-31-2010 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-494 GROUNDS MAINTENANCE 12-510-440 UTILITIES 12-510-440 UTILITIES 12-565-440 UTILITIES 12-565-494 GROUNDS MAINTENANCE	Check-Amount: 2,370.34 31.40 26.00 307.36 112.95 65.24 73.60 1,740.79 13.00
74498	Payee: CITY OF EAGLE LAKE 01 - JP#4 UTILITIES TO 11-15/#01-0040-01 02 - UTILITIES TO 11-15/ACCT#05-2150-01 03 - BOOTCAMP WATER TO 11-15/#05-2152-01	Status: C Issued:12-13-2010 Changed:12-31-2010 12-510-440 UTILITIES 40-715-440 UTILITIES 40-715-494 GROUNDS MAINTENANCE	Check-Amount: 181.04 62.26 103.28 15.50
74499	Payee: CITY OF EAGLE LAKE 01 - UTILITIES TO 11-15/ACCT#01-1090-00	Status: C Issued:12-13-2010 Changed:12-31-2010 24-624-440 UTILITIES	Check-Amount: 71.09 71.09
74500	Payee: CITY OF WEIMAR 01 - EMS UTILITIES TO 11-19/#32-0971-00 02 - JP#2 UTILITIES TO 11-19/#11-0250-01 03 - UTILITIES TO 11-19/ACCT#33-0870-00	Status: C Issued:12-13-2010 Changed:12-31-2010 12-510-440 UTILITIES 12-510-440 UTILITIES 22-622-440 UTILITIES	Check-Amount: 482.48 32.50 278.05 171.93
74501	Payee: CLEAN HARBORS ENV SERVICES INC 01 - DISPOSE OLD BALLOTS/INV#7X1048752	Status: C Issued:12-13-2010 Changed:12-31-2010 12-695-497 MISCELLANEOUS	Check-Amount: 31.23 31.23
74502	Payee: COLORADO COUNTY CITIZEN, INC. 01 - NOTICE TO BIDDERS FOR JAIL AC	Status: C Issued:12-13-2010 Changed:12-31-2010 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 268.00 170.10

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74502	Payee: COLORADO COUNTY CITIZEN, INC. 02 - NOTICE TO BIDDERS/RD MATERIALS 03 - PUBLIC NOTICE/IHC PROGRAM/INDIGENT	Status: C Issued:12-13-2010 Changed:12-31-2010 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 268.00 56.70 41.20
74503	Payee: COLORADO COUNTY IMPROVEMENT FUND 01 - TRANSFER TO COVER NOV BILLINGS	Status: C Issued:12-13-2010 Changed:12-31-2010 12-695-929 TRANSFER TO CRTHSE PRESV FUND	Check-Amount: 295,142.94 295,142.94
74504	Payee: COLORADO COUNTY OIL CO., INC. 01 - 700 GALS GASOLINE/INV#175383 02 - 688 GALS GASOLINE/INV#175731 03 - 720 GALS GAS/INV#176116 04 - 465 GALS GAS/INV#176356 05 - 600 GALS DIESEL/INV#175820 06 - 1450 GALS DIESEL,400 GALS GAS/175169 07 - 1300 GALS DIESEL,400 GALS GAS/176446 08 - 55 GALS TRACTOR FLUID/INV#175767 09 - 1000 GALS DIESEL,400 GALS GAS/176272 10 - 400 GALS GAS,1100 GALS DIESEL/175087	Status: C Issued:12-13-2010 Changed:12-31-2010 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-540-330 FUEL & OIL 21-621-330 FUEL & LUBRICANTS 21-621-330 FUEL & LUBRICANTS 21-621-330 FUEL & LUBRICANTS 22-622-330 FUEL & LUBRICANTS 22-622-330 FUEL & LUBRICANTS	Check-Amount: 24,340.06 1,690.64 1,703.49 1,838.23 1,146.36 1,654.44 4,512.80 4,259.56 470.99 3,429.06 3,634.49
74505	Payee: COLUMBUS AUTO SUPPLY 01 - PARTS/INV#103122 02 - CASE OF BRAKE CLEANER/INV#103122	Status: C Issued:12-13-2010 Changed:12-31-2010 23-623-355 REPAIR MATERIALS 23-623-325 SHOP SUPPLIES	Check-Amount: 68.87 39.37 29.50
74506	Payee: COLUMBUS BEARING & INDUST 01 - (200) EAR PLUGS/CUST#201425 02 - (2) BINDER CHAINS/CUST#201425 03 - PARTS/CUST#201427 04 - HAND CLEANER/CUST#201427	Status: C Issued:12-13-2010 Changed:12-31-2010 21-621-325 SHOP SUPPLIES 21-621-356 HAND TOOLS & EQUIPMENT 23-623-325 SHOP SUPPLIES 23-623-325 SHOP SUPPLIES	Check-Amount: 370.42 94.00 116.58 108.19 51.65
74507	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - INMATE ER CHGS/99668062/11-6-10 02 - INMATE ER CHGS/99668116/11-8-10 03 - INMATE ER CHGS/99667985/10-29-10 04 - INMATE ER CHGS/99667766/10-15-10 05 - INMATE ER CHGS/99668046/11-4-10 06 - INMATE LAB SVCS/99976250/11-3-10 07 - INMATE ER CHGS/99667124/9-7-10 08 - INMATE ER CHGS/99668223/11-15-10 09 - INMATE ER CHGS/INV#99668461 10 - INMATE ER CHGS/99668462/11-29-10	Status: C Issued:12-13-2010 Changed:12-31-2010 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: 6,704.70 2,348.21 279.14 553.70 239.93 280.49 147.20 1,695.26 754.33 239.46 166.98
74508	Payee: COLUMBUS EYE ASSOCIATES 01 - INMATE EYE EXAM/001-087755/11-16-10	Status: I Issued:12-13-2010 Changed:12-13-2010 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 100.00 100.00
74509	Payee: COLUMBUS GLASS COMPANY 01 - WINDSHIELD REPAIR/INV#1000124880	Status: C Issued:12-13-2010 Changed:12-31-2010 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 45.00 45.00
74510	Payee: COLUMBUS MEDICAL CLINIC 01 - INMATE OFFICE VISIT/2577250/10-19 02 - INMATE OFFICE VISIT/2577261/10-19 03 - INMATE OFFICE VISIT/2578005/10-26 04 - INMATE OFFICE VISIT/2578362/11-2-10 05 - INMATE OFFICE VISIT/2578532/9-21-10 06 - INMATE OFFICE VISIT/2578380/11-2-10 07 - INMATE OFFICE VISIT/2578379/11-2-10 08 - INMATE OFFICE VISIT/2578042/10-26	Status: C Issued:12-13-2010 Changed:12-31-2010 12-010-110 GENERAL FUND,A/P CLEARING 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: 475.20 59.40 59.40 59.40 59.40 59.40 59.40 59.40 59.40
74511	Payee: COLUMBUS PLUMBING & SERVICE, INC. 01 - PLUMBING REPAIRS/INV#9217	Status: C Issued:12-13-2010 Changed:12-31-2010 12-565-450 JAIL REPAIRS	Check-Amount: 261.60 261.60

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74512	Payee: COLUMBUS TIRE CENTER 01 - DISMOUNT & MOUNT TIRES/INV#137059 02 - INSPECTION/INV#136460 03 - FLAT REPAIR/INV#136848 04 - TIRE REPAIR/INV#137251	Status: C Issued:12-13-2010 Changed:12-31-2010 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: 67.08 22.99 14.50 19.59 10.00
74513	Payee: CONDR COMMUNICATIONS 01 - INSTALL NETWORK & PHONE CABLE/31568	Status: C Issued:12-13-2010 Changed:12-31-2010 12-560-441 911 OPERATING/DISPATCH EXPENSES	Check-Amount: 191.15 191.15
74514	Payee: CORA B. HOBIZAL 01 - EXP CRT PERSONNEL SMNR EXPS	Status: C Issued:12-13-2010 Changed:12-31-2010 12-452-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 24.26 24.26
74515	Payee: CTWP 01 - 34,369 COPIES/INV#181795	Status: C Issued:12-13-2010 Changed:12-31-2010 12-565-421 COPIER LEASE	Check-Amount: 945.15 945.15
74516	Payee: CTWP LEASING 01 - NOV COPIER LEASE/INV#6745843976	Status: C Issued:12-13-2010 Changed:12-31-2010 12-451-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 142.74 142.74
74517	Payee: CURTISS AUTOMOTIVE 01 - BATTERY/CUST#2100 02 - IMPACT TOOL & ADAPTER/CUST#2060 03 - BRASS FITTINGS/CUST#2080	Status: C Issued:12-13-2010 Changed:12-31-2010 12-560-354 BATTERIES, TIRES & TUBES 21-621-356 HAND TOOLS & EQUIPMENT 23-623-355 REPAIR MATERIALS	Check-Amount: 548.82 105.99 392.21 50.62
74518	Payee: CUTRIGHT & ALLEN, INC. 01 - NOV ARCHITECT SVCS/CRTHOUSE ANNEX	Status: C Issued:12-13-2010 Changed:12-31-2010 70-755-702 ENGINEER/ARCHITECT FEES	Check-Amount: 737.47 737.47
74519	Payee: DARRELL GERTSON 01 - MILEAGE (11/18 TO 12/8/10)	Status: C Issued:12-13-2010 Changed:12-31-2010 24-624-429 TRAVEL EXPENSE	Check-Amount: 385.50 385.50
74520	Payee: DARRELL KUBESCH 01 - REPLACE CEILING & ROOF REPAIRS @JP2	Status: C Issued:12-13-2010 Changed:12-31-2010 12-510-450 REPAIRS TO BLDGS	Check-Amount: 1,580.00 1,580.00
74521	Payee: DAVID B. BROOKS 01 - NOV LEGAL CONSULTATION SVCS	Status: C Issued:12-13-2010 Changed:12-31-2010 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 100.00 100.00
74522	Payee: DAVID COLLINS 01 - NOV MILEAGE	Status: C Issued:12-13-2010 Changed:12-31-2010 12-525-429 TRAVEL EXPENSE	Check-Amount: 137.00 137.00
74523	Payee: DAVID M. KAUTZ 01 - BOUNTY FOR COYOTE	Status: C Issued:12-13-2010 Changed:12-31-2010 12-695-442 BOUNTIES	Check-Amount: 10.00 10.00
74524	Payee: DAWN FIKE 01 - MILEAGE (12/7/09 TO 12/7/10)	Status: C Issued:12-13-2010 Changed:12-31-2010 12-451-429 TRAVEL EXPENSE	Check-Amount: 214.78 214.78
74525	Payee: DELGADO'S WRECKER SVC. 01 - TOW TRUCK TO HALLETTSVILLE/INV#2463	Status: I Issued:12-13-2010 Changed:12-13-2010 21-621-454 REPAIRS TO EQUIPMENT	Check-Amount: 314.00 314.00
74526	Payee: DENNIS PETROSKY 01 - MENTAL HEALTH TRANSPORT ON 11/16	Status: C Issued:12-13-2010 Changed:12-31-2010 12-575-438 MENTALLY ILL FEES	Check-Amount: 166.25 166.25
74527	Payee: DEWITT POTH AND SON 01 - 2,449 COPIES/INV#277014 02 - 3668 COPIES/INV#277050 03 - CLEAN TYPEWRTIER/INV#276888	Status: C Issued:12-13-2010 Changed:12-31-2010 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 174.52 63.67 45.85 65.00
74528	Payee: DIANE MATUS 01 - MILEAGE (12/16/09 TO 11/30/10) 02 - MILEAGE TO ATTEND REGION 12 WORKSH	Status: C Issued:12-13-2010 Changed:12-31-2010 12-695-429 TRAVEL EXPENSE-ALL DEPTS 12-497-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 139.20 56.70 82.50
74529	Payee: DON'S REPAIR SHOP 01 - INSPECTIONS/INV#2557,2560,2559,2558	Status: C Issued:12-13-2010 Changed:12-31-2010 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 72.50 72.50

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74530	Payee: DONNIE TEMPLETON 01 - MENTAL HEALTH TRANSPORT ON 11/21	Status: C Issued:12-13-2010 Changed:12-31-2010 12-575-438 MENTALLY ILL FEES	Check-Amount: 227.50 227.50
74531	Payee: DOUBLE "C" SERVICES 01 - PEST CONTROL @ JAIL/INV#8522 02 - PEST CONTROL @ JAIL/INV#8570	Status: C Issued:12-13-2010 Changed:12-31-2010 12-565-495 PEST CONTROL 12-565-495 PEST CONTROL	Check-Amount: 120.00 60.00 60.00
74532	Payee: DRIVING SAFETY SERVICES 01 - PREEMPLOYMENT TESTING/INV#07-115733 02 - DRUG TESTING/INV#07-115616	Status: C Issued:12-13-2010 Changed:12-31-2010 12-560-417 DRUG & ALCOHOL TESTING 12-540-417 DRUG & ALCOHOL TESTING	Check-Amount: 210.00 60.00 150.00
74533	Payee: EAGLE LAKE HEADLIGHT, INC. 01 - NOTICE TO BIDDERS FOR JAIL A/C-#129 02 - NOTICE TO BIDDERS/RD MATERIALS-#129	Status: C Issued:12-13-2010 Changed:12-31-2010 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 230.71 204.60 26.11
74534	Payee: EAGLE LAKE MASONIC LODGE #366 01 - DEC JP#4 OFFICE RENT	Status: I Issued:12-13-2010 Changed:12-13-2010 12-454-460 OFFICE RENT	Check-Amount: 345.00 345.00
74535	Payee: EDWARD J. SEIFERT OIL CO. 01 - 12V FUEL PUMP/INV#26839 02 - GREASE & ANTIFREEZE/INV#26849,27023 03 - ANTIFREEZE/INV#27026 & 27028	Status: C Issued:12-13-2010 Changed:12-31-2010 22-622-355 REPAIR MATERIALS 22-622-330 FUEL & LUBRICANTS 22-622-330 FUEL & LUBRICANTS	Check-Amount: 521.15 299.95 91.00 130.20
74536	Payee: EL CAMPO REFRIGERATION 01 - REPLACE GASKET ON ICE MAKER	Status: C Issued:12-13-2010 Changed:12-31-2010 12-565-450 JAIL REPAIRS	Check-Amount: 85.00 85.00
74537	Payee: EMERGENCY MEDICAL PRODUCTS, INC. 01 - AMBULANCE SUPPLIES/INV#1332585	Status: C Issued:12-13-2010 Changed:12-31-2010 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 365.85 365.85
74538	Payee: ERNEST PRIHODA 01 - COYOTE BOUNTY	Status: C Issued:12-13-2010 Changed:12-31-2010 12-695-442 BOUNTIES	Check-Amount: 10.00 10.00
74539	Payee: FARM PLAN, INC. 01 - BLADES & DOOR GLASS/#64128-08705	Status: C Issued:12-13-2010 Changed:12-31-2010 24-624-355 REPAIR MATERIALS	Check-Amount: 758.66 758.66
74540	Payee: FARMERS COOPERATIVE ASSOCIATION 01 - ANTIFREEZE/INV#77353 02 - PARTS/INV#77480 03 - OIL/INV#24689	Status: C Issued:12-13-2010 Changed:12-31-2010 21-621-330 FUEL & LUBRICANTS 21-621-355 REPAIR MATERIALS 21-621-330 FUEL & LUBRICANTS	Check-Amount: 125.69 78.00 7.70 39.99
74541	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#7-297-75328	Status: C Issued:12-13-2010 Changed:12-31-2010 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 46.60 46.60
74542	Payee: FRNKA CORP 01 - RELAY BLOWER @ PROBATION/INV#64483	Status: C Issued:12-13-2010 Changed:12-31-2010 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 125.95 125.95
74543	Payee: G & K SERVICES 01 - UNIFORMS/INV#1165418296,1165424188 02 - UNIFORMS/INV#1165430073	Status: C Issued:12-13-2010 Changed:12-31-2010 21-621-491 UNIFORMS 21-621-491 UNIFORMS	Check-Amount: 164.58 106.02 58.56
74544	Payee: G & K SERVICES - BRYAN, INC. 01 - UNIFORMS/INV#1063413078,1063418947 02 - UNIFORMS/INV#1063390831, 1063402593 03 - SHOP SUPPLS/#1063390831,1063402593 04 - UNIFORMS/INV#1063414363,1063426120 05 - SHOP SUPPLS/#1063414363,1063426120	Status: C Issued:12-13-2010 Changed:12-31-2010 23-623-491 UNIFORMS 22-622-491 UNIFORMS 22-622-325 SHOP SUPPLIES 22-622-491 UNIFORMS 22-622-325 SHOP SUPPLIES	Check-Amount: 559.70 215.54 147.80 24.28 147.80 24.28
74545	Payee: GALLS INCORPORATED 01 - BATTERIES/INV#510974059	Status: C Issued:12-13-2010 Changed:12-31-2010 12-560-453 RADIO AND RADIO REPAIRS	Check-Amount: 242.20 169.36

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74545	Payee: GALLS INCORPORATED 02 - CUFFS/INV#510974059 03 - 360 JACKET/INV#510974059	Status: C Issued:12-13-2010 12-560-491 EMPLOYEE UNIFORMS 12-560-491 EMPLOYEE UNIFORMS	Changed:12-31-2010	Check-Amount: 21.42 51.42	242.20
74546	Payee: GEORGE CASON 01 - MILEAGE (9/29 - 11/27) 02 - MILEAGE (8/7, 9/4 & 9/5)	Status: C Issued:12-13-2010 12-454-429 TRAVEL EXPENSE 12-454-429 TRAVEL EXPENSE	Changed:12-31-2010	Check-Amount: 663.00 87.00	750.00
74547	Payee: GUS GEORGE LAW ENFORCEMENT ACADEMY 01 - CHILD ABUSE & NEGLECT CRS/HUDSON	Status: I Issued:12-13-2010 12-560-426 SCHOOLS FOR DEPUTIES/DISPATCHERS	Changed:12-13-2010	Check-Amount: 60.00	60.00
74548	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD, OJ & BUNS/INV#064332 02 - BREAD, OJ & BUNS/INV#070715 03 - BREAD, OJ & BUNS/INV#076852	Status: C Issued:12-13-2010 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Changed:12-31-2010	Check-Amount: 185.72 146.76 186.72	519.20
74549	Payee: HARRIS COUNTY TREASURER 01 - APPELLATE BILL/1ST CRT & 14TH CRT	Status: C Issued:12-13-2010 12-435-412 COURT OF APPEALS EXPENSE	Changed:12-31-2010	Check-Amount: 4,438.00	4,438.00
74550	Payee: HENRY SCHEIN INC. 01 - AMB SUPPLIES/INV#4762777,8390932 02 - AMB SUPPLIES/INV#8382164, 8262686 03 - AMB SUPPLIES/INV#8638629 04 - AMB SUPPLIES/INV#7184462,7184463	Status: C Issued:12-13-2010 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Changed:12-31-2010	Check-Amount: 34.98 1,413.85 135.00 346.72	1,930.55
74551	Payee: HI-TECH SERVICE 01 - STEAM CLEAN VENT A HOOD/INV#103484	Status: C Issued:12-13-2010 12-565-450 JAIL REPAIRS	Changed:12-31-2010	Check-Amount: 475.00	475.00
74552	Payee: HITECH INTEGRATED SOLUTIONS 01 - FIRE ALARM REPAIR/INV#57244	Status: C Issued:12-13-2010 12-565-450 JAIL REPAIRS	Changed:12-31-2010	Check-Amount: 824.50	824.50
74553	Payee: HOELSCHER CAR-CARE CENTER, INC. 01 - TUBE/INV#25005	Status: C Issued:12-13-2010 23-623-354 BATTERIES, TIRES & TUBES	Changed:12-31-2010	Check-Amount: 11.50	11.50
74554	Payee: HOFFER TRUCK COMPANY, INC. 01 - WATER PUMP/CUST#5398 02 - TRUCK REPAIRS/CUST#5256 03 - TRUCK REPAIRS/CUST#5256 04 - BRAKE/CUST#5256	Status: C Issued:12-13-2010 24-624-355 REPAIR MATERIALS 21-621-454 REPAIRS TO EQUIPMENT 21-621-454 REPAIRS TO EQUIPMENT 21-621-355 REPAIR MATERIALS	Changed:12-31-2010	Check-Amount: 97.15 189.93 228.59 29.24	544.91
74555	Payee: INTERMEDIX TECHNOLOGIES, INC. 01 - NOV EMS BILLING SVCS	Status: C Issued:12-13-2010 12-540-415 BILLING SERVICES	Changed:12-31-2010	Check-Amount: 6,532.10	6,532.10
74556	Payee: IRON MOUNTAIN RECORDS MANAGEMENT 01 - DEC RECORD STORAGE/INV#CTG9522	Status: C Issued:12-13-2010 13-613-451 RECORDS PRESERVATION	Changed:12-31-2010	Check-Amount: 205.98	205.98
74557	Payee: IVAN MENKE 01 - MILEAGE (12/16/09 TO 12/1/10)	Status: C Issued:12-13-2010 12-553-429 TRAVEL EXPENSE	Changed:12-31-2010	Check-Amount: 917.25	917.25
74558	Payee: JAMES C MADDUX 01 - MILEAGE (11/15 TO 12/9)	Status: C Issued:12-13-2010 12-452-429 TRAVEL EXPENSE	Changed:12-31-2010	Check-Amount: 170.75	170.75
74559	Payee: JANIS PFEFFER 01 - REIMB FOR PHOTO CD 02 - NOV MILEAGE 03 - MEAL WHILE SETTING UP FOR FOOD SHOW 04 - 4-H FOOD SHOW SUPPLIES 05 - MEAL WHILE ATTEND FARM SAFETY WKSHP	Status: C Issued:12-13-2010 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500 12-665-429 TRAVEL ALLOWANCE 12-665-429 TRAVEL ALLOWANCE 12-665-315 4-H TEAM MEMBERS 12-665-429 TRAVEL ALLOWANCE	Changed:12-31-2010	Check-Amount: 3.22 151.00 8.65 3.86 10.00	176.73
74560	Payee: JOE FLING 01 - CRT APPT ATTY/CAUSE#10-103	Status: C Issued:12-13-2010 12-435-428 CRT APPOINTED ATTORNEYS	Changed:12-31-2010	Check-Amount: 500.00	500.00

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Check Number	Payee	Status	Issued	Changed	Check-Amount
74561	Payee: JOE H. LOVING 01 - PROBATE JUDGE EXPS/CAUSE#10,297	C	12-13-2010	12-31-2010	498.78
			12-426-416 VISITING JUDGE EXPENSES		498.78
74562	Payee: JOSHUA GUTHMANN 01 - BOUNTY FOR (2) COYOTES	C	12-13-2010	12-31-2010	20.00
			12-695-442 BOUNTIES		20.00
74563	Payee: JUSTICE OF THE PEACE, PCT#2 01 - CERT MAIL POSTAGE/REIMB PETTY CASH	C	12-13-2010	12-31-2010	6.32
			12-695-311 POSTAGE & BOX RENT		6.32
74564	Payee: KARA MATHENEY 01 - NOV MILEAGE 02 - HOTEL ROOM/EXTENSION PROG 03 - NETWORK SUPPLIES 04 - REFRESHMENTS FOR MASTER GARDENERR	C	12-13-2010	12-31-2010	145.12
			12-665-429 TRAVEL ALLOWANCE		67.50
			12-665-429 TRAVEL ALLOWANCE		40.13
			12-665-310 SUPPLIES/EQUIPMENT UNDER \$500		22.62
			12-665-311 POSTAGE		14.87
74565	Payee: KATHLEEN KLOESEL 01 - EXP CRT PERSONNEL SMNR EXPS	C	12-13-2010	12-31-2010	134.88
			12-452-427 CONFERENCES/SEMINARS/DUES		134.88
74566	Payee: KM REALTY ATTN:MARSHA CARDEN 01 - DEC HEALTH CLINIC BLDG RENT	C	12-13-2010	12-31-2010	1,250.00
			12-630-460 HEALTH CLINIC BLDG RENT		1,250.00
74567	Payee: LA ROCHE 01 - PARTS/INV#167134 & 167377	C	12-13-2010	12-31-2010	240.41
			23-623-355 REPAIR MATERIALS		240.41
74568	Payee: LAKE LUMBER CO., INC. 01 - SHOP SUPPLIES/INV#139891 & 139917	C	12-13-2010	12-31-2010	345.82
			24-624-325 SHOP SUPPLIES		345.82
74569	Payee: LAWRENCE BERGER 01 - PHOTO DEVELOPING 02 - MILEAGE (11/8 TO 12/6)	C	12-13-2010	12-31-2010	373.56
			12-551-497 MISCELLANEOUS		6.56
			12-551-429 TRAVEL EXPENSE		367.00
74570	Payee: LAWRENCE KORENEK 01 - REIMB FOR FLU SHOT	C	12-13-2010	12-31-2010	25.00
			12-695-444 SAFETY/LOSS CONTROL EXP		25.00
74571	Payee: LEO D. GORDON 01 - INMATE DENTAL EXAM/ACCT#7549	C	12-13-2010	12-31-2010	65.00
			12-565-405 PRISONER MEDICAL/MEDICINE		65.00
74572	Payee: LESLIE L. WEISHUHN 01 - BOUNTY FOR COYOTE	C	12-13-2010	12-31-2010	10.00
			12-695-442 BOUNTIES		10.00
74573	Payee: LEXISNEXIS 01 - NOV ONLINE CHGS/ACCT#113CW7 02 - NOV ONLINE CHGS/ACCT#113CW7	C	12-13-2010	12-31-2010	225.00
			12-428-423 LAW BOOKS/ON-LINE SUBSCRIPTIONS		90.00
			12-475-410 CO/DIST ATTY OFFICE EXPENSES		135.00
74574	Payee: LIFECHK DRUG #11 01 - OCT INMATE MEDICINE/HERNV11 02 - OCT INMATE MEDICINE/HANCWA1 03 - OCT INMATE MEDICINE/WRIGAN2 04 - OCT INMATE MEDICINE/JACKCC1 05 - OCT INMATE MEDICINE/FARGCC1 06 - OCT INMATE MEDICINE/POLLCC1 07 - OCT INMATE MEDICINE/GONZCC1 08 - OCT INMATE MEDICINE/SCHCECC1 09 - OCT INMATE MEDICINE/CAVIJA1 10 - OCT INMATE MEDICINE/CAVICC1 11 - OCT INMATE MEDICINE/KNOTDE1 12 - NOV INMATE MEDICINE/REEDHO1 13 - NOV INMATE MEDICINE/FARGCC1 14 - NOV INMATE MEDICINE/BEAUCCI	I	12-13-2010	12-13-2010	2,916.43
			12-565-405 PRISONER MEDICAL/MEDICINE		89.22
			12-565-405 PRISONER MEDICAL/MEDICINE		158.75
			12-565-405 PRISONER MEDICAL/MEDICINE		108.96
			12-565-405 PRISONER MEDICAL/MEDICINE		107.98
			12-565-405 PRISONER MEDICAL/MEDICINE		19.20
			12-565-405 PRISONER MEDICAL/MEDICINE		249.05
			12-565-405 PRISONER MEDICAL/MEDICINE		414.50
			12-565-405 PRISONER MEDICAL/MEDICINE		19.20
			12-565-405 PRISONER MEDICAL/MEDICINE		9.60
			12-565-405 PRISONER MEDICAL/MEDICINE		22.43
			12-565-405 PRISONER MEDICAL/MEDICINE		34.35
			12-565-405 PRISONER MEDICAL/MEDICINE		9.60
			12-565-405 PRISONER MEDICAL/MEDICINE		30.50
			12-565-405 PRISONER MEDICAL/MEDICINE		68.59

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74574	Payee: LIFECEK DRUG #11	Status: I Issued:12-13-2010 Changed:12-13-2010 Check-Amount:	2,916.43
	15 - NOV INMATE MEDICINE/HERNV11	12-565-405 PRISONER MEDICAL/MEDICINE	39.81
	16 - NOV INMATE MEDICINE/TYLECC1	12-565-405 PRISONER MEDICAL/MEDICINE	97.50
	17 - NOV INMATE MEDICINE/GARCFR1	12-565-405 PRISONER MEDICAL/MEDICINE	246.02
	18 - NOV INMATE MEDICINE/FULTPH1	12-565-405 PRISONER MEDICAL/MEDICINE	23.64
	19 - NOV INMATE MEDICINE/HENNJE1	12-565-405 PRISONER MEDICAL/MEDICINE	48.00
	20 - NOV INMATE MEDICINE/JEZEJO1	12-565-405 PRISONER MEDICAL/MEDICINE	195.72
	21 - NOV INMATE MEDICINE/GODAJ01	12-565-405 PRISONER MEDICAL/MEDICINE	9.60
	22 - NOV INMATE MEDICINE/WILKFR1	12-565-405 PRISONER MEDICAL/MEDICINE	194.75
	23 - NOV INMATE MEDICINE/MARXCC1	12-565-405 PRISONER MEDICAL/MEDICINE	112.56
	24 - NOV INMATE MEDINCE/KNOTCC1	12-565-405 PRISONER MEDICAL/MEDICINE	96.82
	25 - NOV INMATE MEDINCE/SCHMCC1	12-565-405 PRISONER MEDICAL/MEDICINE	510.08
74575	Payee: LIFECEK DRUG #11	Status: I Issued:12-13-2010 Changed:12-13-2010 Check-Amount:	1,165.67
	01 - NOV INMATE MEDINCE/JENKCC1	12-565-405 PRISONER MEDICAL/MEDICINE	25.28
	02 - NOV INMATE MEDICINE/SORCCC1	12-565-405 PRISONER MEDICAL/MEDICINE	934.09
	03 - NOV INMATE MEDICINE/CAVIJA1	12-565-405 PRISONER MEDICAL/MEDICINE	92.29
	04 - NOV INMATE MEDICINE/TIMMCC1	12-565-405 PRISONER MEDICAL/MEDICINE	114.01
74576	Payee: LONE STAR UNIFORMS, INC.	Status: C Issued:12-13-2010 Changed:12-31-2010 Check-Amount:	37.95
	01 - UNIFORM/INV#192897	12-560-491 EMPLOYEE UNIFORMS	37.95
74577	Payee: LONNIE HINZE	Status: C Issued:12-13-2010 Changed:12-31-2010 Check-Amount:	1,251.30
	01 - MILEAGE TO TRAINING	12-552-427 SEMINARS/DUES/MEETINGS	56.50
	02 - MILEAGE (8/23 TO 12/7)	12-552-429 TRAVEL EXPENSE	1,194.80
74578	Payee: M-G INC. FARM SERVICE CENTER	Status: C Issued:12-13-2010 Changed:12-31-2010 Check-Amount:	56.49
	01 - PARTS/CUST#3310	22-622-325 SHOP SUPPLIES	56.49
74579	Payee: M-G INC. IMPLEMENT DIVISION	Status: C Issued:12-13-2010 Changed:12-31-2010 Check-Amount:	23.20
	01 - 2 GALS HY-GUARD/INV#71836	22-622-330 FUEL & LUBRICANTS	23.20
74580	Payee: MARK A. MELNAR	Status: C Issued:12-13-2010 Changed:12-31-2010 Check-Amount:	10.00
	01 - BOUNTY FOR COYOTE	12-695-442 BOUNTIES	10.00
74581	Payee: MATHESON TRI-GAS	Status: C Issued:12-13-2010 Changed:12-31-2010 Check-Amount:	42.24
	01 - WELDING SUPPLIES/ACCT#46717	23-623-325 SHOP SUPPLIES	42.24
74582	Payee: MEMORIAL HERMANN HEALTHCARE SYSTEM	Status: I Issued:12-13-2010 Changed:12-13-2010 Check-Amount:	611.59
	01 - REFUND AMB FEES OVERPAYMENT/3373167	12-100-300 AMBULANCE FEES COLLECTED	611.59
74583	Payee: MULTISOURCES, LTD	Status: C Issued:12-13-2010 Changed:12-31-2010 Check-Amount:	687.44
	01 - 85.93 TONS PEA GRAVEL/#69085,69127	24-624-350 R&B MATERIALS	687.44
74584	Payee: MUSTANG CAT	Status: C Issued:12-13-2010 Changed:12-31-2010 Check-Amount:	3,465.84
	01 - PARTS/INV#PART2894418,PART2894419	21-621-355 REPAIR MATERIALS	289.88
	02 - OIL/INV#PART2894418	21-621-330 FUEL & LUBRICANTS	192.96
	03 - (30) CUTTING EDGE/INV#PART2889925	21-621-355 REPAIR MATERIALS	1,465.90
	04 - (30) CUTTING EDGE/INV#PART2890726	22-622-355 REPAIR MATERIALS	1,517.10
74585	Payee: MVBA	Status: I Issued:12-13-2010 Changed:12-13-2010 Check-Amount:	3,802.63
	01 - JP#3 DELINQ FEE COLLECTIONS/#34930	12-100-475 DELINQ FEE-LAW FIRM	1,056.10
	02 - JP#4 DELINQ FEE COLLECTIONS/#34579	12-100-475 DELINQ FEE-LAW FIRM	142.50
	03 - JP#4 DELINQ FEE COLLECTIONS/#34678	12-100-475 DELINQ FEE-LAW FIRM	59.10
	04 - JP#4 DELINQ FEE COLLECTIONS/#34927	12-100-475 DELINQ FEE-LAW FIRM	267.60
	05 - JP#1 DELINQ FEE COLLECTIONS/#34960	12-100-475 DELINQ FEE-LAW FIRM	566.10
	06 - JP#3 DELINQ FEE COLLECTIONS/#35240	12-100-475 DELINQ FEE-LAW FIRM	422.71
	07 - JP#1 DELINQ FEE COLLECTIONS/#35262	12-100-475 DELINQ FEE-LAW FIRM	234.00
	08 - JP#2 DELINQ FEE COLLECTIONS/#35237	12-100-475 DELINQ FEE-LAW FIRM	1,054.52

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74586	Payee: OGINFO.COM, LLC 01 - DAILY OIL & GAS REPORT/INV#12253	Status: C Issued:12-13-2010 Changed:12-31-2010 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 31.99
74587	Payee: PHYSIO-CONTROL, INC 01 - BAL ON CONTRACT PMT/ACCT#12097202	Status: C Issued:12-13-2010 Changed:12-31-2010 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 0.12
74588	Payee: POSTMASTER 01 - (400) .44 FOREVER STAMPS	Status: C Issued:12-13-2010 Changed:12-31-2010 12-695-311 POSTAGE & BOX RENT	Check-Amount: 176.00
74589	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/ACCT#451B8 02 - OXYGEN/ACCT#451B8 03 - OXYGEN/ACCT#451B8 04 - OXYGEN/ACCT#451B8 05 - BAL DUE ON ACCT #451B8 06 - OXYGEN/ACCT#451B8	Status: C Issued:12-13-2010 Changed:12-31-2010 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 1,010.65 159.05 149.38 437.36 129.93 2.00 132.93
74590	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - OFFICE SUPPLIES/INV#59236,59200 02 - OFFICE SUPPLIES/INV#59612,59553 03 - OFFICE SUPPLIES/INV#59375 04 - SHREDDER/INV#59468 05 - OFFICE SUPPLIES/INV#59511, 59573 06 - FELLOWS SHREDDER/INV#59577 07 - (8) CASES OF PAPER/INV#59483 08 - TONERS/INV#59607 09 - JUMBO ORGANIZERS & SUPPLS/INV#59837 10 - OFFICE SUPPLIES/INV#59556 11 - OFFICE SUPPLIES/INV#59825 12 - OFFICE SUPPLIES/INV#59695 13 - HIGHLIGHTERS/INV#59812 14 - OFFICE SUPPLIES/INV#59841 & 59498 15 - CARTRIDGES/INV#59495 16 - OFFICE SUPPLIES/INV#59535 17 - BUSINESS CARDS/INV#59828 18 - OFFICE SUPPLIES/INV#59839 & 59908 19 - CALENDAR/INV#59895 20 - (2) HON CHAIRS/INV#59906 21 - BINDER CLIPS/INV#59905 22 - (6) CASES COPY PAPER/INV#59897 23 - (2) GUEST CHAIRS/INV#59578 24 - (6) BOOKCASES/INV#59857 25 - U-SHAPED DESK/INV#59902	Status: C Issued:12-13-2010 Changed:12-31-2010 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-555-441 911 OPERATING EXPENSES 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-450-532 EQUIPMENT OVER \$500 12-695-331 COPIER SUPPLIES 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-645-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-499-310 SUPPLIES/EQUIPMENT UNDER \$500 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES 80-475-497 MISCELLANEOUS 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-532 EQUIPMENT OVER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-495-532 EQUIPMENT OVER \$500	Check-Amount: 9,053.39 12.68 45.97 18.28 179.99 226.69 989.99 271.92 189.58 327.17 471.00 264.41 52.45 65.88 102.39 34.98 642.75 59.00 633.26 17.99 858.00 1.79 197.70 559.98 1,074.00 1,755.54
74591	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - OFFICE SUPPLIES/INV#59879 02 - OFFICE SUPPLIES/INV#59882 03 - TAPE DISPENSERS/INV#59428 04 - BINDER INDEXES/INV#59705 05 - OFFICE SUPPLIES/INV#59570 06 - (3) CASES OF PAPER/INV#59771 07 - OFFICE SUPPLIES/INV#59373 & 59397 08 - BINDER/INV#59507 09 - HEAVY DUTY DOLLY/INV#59935 10 - TAPE DISPENSERS/INV#59929 11 - CALENDARS & POSTCARDS/INV#59914	Status: C Issued:12-13-2010 Changed:12-31-2010 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-680-310 SUPPLIES/EQUIPMENT UNDER \$500 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-356 HAND TOOLS & EQUIPMENT 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 489.60 20.82 9.48 4.38 1.58 214.00 98.97 35.83 1.25 69.95 4.38 28.96
74592	Payee: PRIHODA GRAVEL CO. 01 - 828 YDS PIT RUN GRAVEL/INV#6463	Status: C Issued:12-13-2010 Changed:12-31-2010 21-621-350 R&B MATERIALS	Check-Amount: 1,820.40 1,531.80

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74592	Payee: PRIHODA GRAVEL CO. 02 - 84 YDS PIT RUN GRAVEL/INV#6460 03 - 72 YDS PIT RUN RD GRAVEL/INV#6450	Status: C Issued:12-13-2010 Changed:12-31-2010 22-622-350 R&B MATERIALS 24-624-350 R&B MATERIALS	Check-Amount: 1,820.40 159.40 133.20
74593	Payee: QUALITY ELECTRONICS 01 - CB RADIO/INV#184248 02 - CAR CHARGER/INV#184213	Status: C Issued:12-13-2010 Changed:12-31-2010 12-552-497 MISCELLANEOUS 12-525-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 164.90 139.95 24.95
74594	Payee: QUALITY HOT-MIX, INC. 01 - 13.74 TONS COLD MIX/INV#15320	Status: C Issued:12-13-2010 Changed:12-31-2010 22-622-350 R&B MATERIALS	Check-Amount: 934.32 934.32
74595	Payee: RICHARD LACOURSE JR 01 - BAILIFF ON 12/3/10	Status: C Issued:12-13-2010 Changed:12-31-2010 50-476-107 SALARY, BALIFF	Check-Amount: 165.00 165.00
74596	Payee: RLJ SERVICES 01 - REMOVE & INSTALL RADIO/INV#1668	Status: C Issued:12-13-2010 Changed:12-31-2010 12-552-497 MISCELLANEOUS	Check-Amount: 282.20 282.20
74597	Payee: ROCK ISLAND WATER SUPPLY CORP. 01 - NOV WATER USAGE/ACCT#14	Status: I Issued:12-13-2010 Changed:12-13-2010 21-621-440 UTILITIES	Check-Amount: 16.50 16.50
74598	Payee: ROMCO EQUIPMENT CO. 01 - 500 HR MAINT ON MOTORGRADER	Status: C Issued:12-13-2010 Changed:12-31-2010 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 1,229.53 1,229.53
74599	Payee: S & W PARTS CO. 01 - PARTS/CUST#4725 02 - PARTS/CUST#4700 03 - SHOP SUPPLIES/CUST#4700	Status: C Issued:12-13-2010 Changed:12-31-2010 21-621-355 REPAIR MATERIALS 24-624-355 REPAIR MATERIALS 24-624-325 SHOP SUPPLIES	Check-Amount: 309.10 73.93 132.10 103.07
74600	Payee: S&P COMMUNICATIONS 01 - TELEPHONE TO HEADSET INTERFACE 02 - DEPOT SERVICE REPAIR/INV#294680	Status: C Issued:12-13-2010 Changed:12-31-2010 12-560-441 911 OPERATING/DISPATCH EXPENSES 12-560-453 RADIO AND RADIO REPAIRS	Check-Amount: 2,029.86 1,825.00 204.86
74601	Payee: SAFEGUARD 01 - W2/1099 MISC FORMS & ENV/INV#P882R9	Status: C Issued:12-13-2010 Changed:12-31-2010 12-695-472 PRINTED CHECKS/FORMS	Check-Amount: 173.42 173.42
74602	Payee: SAMANTHA DULANEY 01 - NEW CLERK TRAINING EXPS	Status: C Issued:12-13-2010 Changed:12-31-2010 12-453-429 TRAVEL EXPENSE	Check-Amount: 166.21 166.21
74603	Payee: SAN ANTONIO EQUIPMENT REPAIR, INC. 01 - STRETCHER REPAIR/INV#29561	Status: C Issued:12-13-2010 Changed:12-31-2010 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 236.22 236.22
74604	Payee: SAN BERNARD ELECTRIC COOP, INC. 01 - AIRPORT ELECTRICITY TO 11-8/#8930 02 - TOWER ELECTRICITY TO 11-8/#3465300 03 - ELECTRICITY TO 11-8/ACCT#774000	Status: C Issued:12-13-2010 Changed:12-31-2010 14-520-440 UTILITIES 12-510-440 UTILITIES 23-623-440 UTILITIES	Check-Amount: 282.94 133.57 42.15 107.22
74605	Payee: SAN BERNARD ELECTRIC COOPERATIVE 01 - ELECTRICITY TO 11-14/ACCT#1180600	Status: C Issued:12-13-2010 Changed:12-31-2010 21-621-440 UTILITIES	Check-Amount: 137.76 137.76
74606	Payee: SCHINDLER LPG, INC. 01 - 100 LB CYL REFILL& 100LB NEW BOTTLE	Status: C Issued:12-13-2010 Changed:12-31-2010 24-624-325 SHOP SUPPLIES	Check-Amount: 226.95 226.95
74607	Payee: SCHNEIDER MACHINE & WELDING 01 - FLAT BAR/INV#93971	Status: C Issued:12-13-2010 Changed:12-31-2010 23-623-325 SHOP SUPPLIES	Check-Amount: 38.25 38.25
74608	Payee: SCHULENBURG PRINTING 01 - 500 TRESPASS WARNING FORMS/#440010 02 - MOTION TO DISMISS FORMS/INV#438350	Status: C Issued:12-13-2010 Changed:12-31-2010 12-435-472 PRINTED FORMS 12-435-472 PRINTED FORMS	Check-Amount: 384.81 74.14 310.67
74609	Payee: SCOTT-MERRIMAN, INC. 01 - CASEBINDERS/INV#044339AB	Status: C Issued:12-13-2010 Changed:12-31-2010 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 542.03 542.03

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74610	Payee: SECURE TECH SYSTEMS, INC. 01 - SERVICE & TEST PANIC BUTTON SYSTEM	Status: C Issued:12-13-2010 Changed:12-31-2010 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 1,580.50 1,580.50
74611	Payee: SETON IDENTIFICATION PRODUCTS 01 - BLUE & BLACK PROPERTY TAGS	Status: C Issued:12-13-2010 Changed:12-31-2010 12-695-472 PRINTED CHECKS/FORMS	Check-Amount: 1,153.45 1,153.45
74612	Payee: SHARON GRAHMANN 01 - FOOD SHOW DEMO SUPPLIES 02 - FRAMES FOR WALK ACROSS TX PROGRAM 03 - NOV MILEAGE	Status: C Issued:12-13-2010 Changed:12-31-2010 12-665-313 SUPPLIES & RENT-HOME DEMO 12-665-313 SUPPLIES & RENT-HOME DEMO 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 76.12 14.12 6.00 56.00
74613	Payee: SHEILDA GRAYS-ANDULCE 01 - REFUND FOR FINE OVERPYT/CR1-07-0456	Status: I Issued:12-13-2010 Changed:12-13-2010 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 7.00 7.00
74614	Payee: SHOPPA'S FARM SUPPLY 01 - REPLACE HYD PUMP/INV#106761	Status: C Issued:12-13-2010 Changed:12-31-2010 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 1,321.69 1,321.69
74615	Payee: SIRIUS XM RADIO INC. 01 - XM SATELLITE RADIO/ACCT#11435177367	Status: C Issued:12-13-2010 Changed:12-31-2010 12-530-420 COMMUNICATIONS EXPENSE	Check-Amount: 101.99 101.99
74616	Payee: SOUTH TEXAS FORENSIC PSYCHOLOGY, PLLC 01 - CRT ORDERED SVCS/INV#10019	Status: C Issued:12-13-2010 Changed:12-31-2010 12-435-419 PROF SVCS-NON SPECIFIED	Check-Amount: 2,000.00 2,000.00
74617	Payee: SOUTHERN TIRE MART, LLC 01 - (8) TIRES & TUBES/60301788,60304625	Status: C Issued:12-13-2010 Changed:12-31-2010 23-623-354 BATTERIES, TIRES & TUBES	Check-Amount: 3,577.38 3,577.38
74618	Payee: SPRINT 01 - CELLULAR PHONE SVC/ACCT#246988525	Status: C Issued:12-13-2010 Changed:12-31-2010 12-530-420 COMMUNICATIONS EXPENSE	Check-Amount: 62.57 62.57
74619	Payee: STANDARD COFFEE SERVICE CO. 01 - COFFEE/INV#7131-29973	Status: C Issued:12-13-2010 Changed:12-31-2010 80-475-497 MISCELLANEOUS	Check-Amount: 114.65 114.65
74620	Payee: STAVINHA TIRE, OIL & BATTERY 01 - GLUE, PATCHES & PLUGS/11131 & 11752 02 - BATTERY/INV#11385	Status: C Issued:12-13-2010 Changed:12-31-2010 22-622-325 SHOP SUPPLIES 22-622-354 BATTERIES, TIRES & TUBES	Check-Amount: 156.15 68.20 87.95
74621	Payee: SYSCO FOOD SERVICES 01 - WEEKLY FOOD ORDER/INV#011181090 02 - WEEKLY FOOD ORDER/INV#011261281 03 - GLOVES/INV#011261281 04 - WEEKLY FOOD ORDER/INV#012021048	Status: C Issued:12-13-2010 Changed:12-31-2010 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: 2,639.57 1,114.79 659.08 55.89 809.81
74622	Payee: TEK-COM TECHNOLOGIES, INC. 01 - (2) TONERS FOR PRINTER/INV#13075	Status: C Issued:12-13-2010 Changed:12-31-2010 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 394.00 394.00
74623	Payee: TELE-COMMUNICATION, INC. 01 - REPLACEMENT BATTERY/INV#484366	Status: C Issued:12-13-2010 Changed:12-31-2010 12-560-453 RADIO AND RADIO REPAIRS	Check-Amount: 168.82 168.82
74624	Payee: TERESSA M. THOMAS 01 - MILEAGE (12/10/09 - 12/1/10)	Status: C Issued:12-13-2010 Changed:12-31-2010 12-451-429 TRAVEL EXPENSE	Check-Amount: 66.64 66.64
74625	Payee: TERRACON CONSULTANTS, INC. 01 - STRUCTURAL STEEL INSPECTION/T171868	Status: C Issued:12-13-2010 Changed:12-31-2010 12-695-419 PROFESSIONAL SERVICES	Check-Amount: 1,390.00 1,390.00
74626	Payee: TEXAS AGRILIFE EXTENSION SERVICE 01 - THE EGG & EMBRYO LIFE PUBLICATIONS	Status: C Issued:12-13-2010 Changed:12-31-2010 12-665-312 SUPPLIES - AG DEMO ACCT	Check-Amount: 38.50 38.50
74627	Payee: TEXAS ASSOC OF COUNTIES 01 - CRTS TECHNOLOGY CONF REG/G. CASON	Status: C Issued:12-13-2010 Changed:12-31-2010 60-615-427 TRAINING EXPENSES	Check-Amount: 150.00 150.00

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Check Number	Payee	Status	Issued	Changed	Check-Amount	Check-Amount
74628	Payee: TEXAS ENVIRONMENTAL HEALTH ASSOCIAT 01 - 2011 MEMBERSHIP RENEWAL/ID#3051	Status: C	12-13-2010	12-31-2010	30.00	30.00
74629	Payee: TEXAS JCJA 01 - INQUEST SEMINAR/B. HEFNER/FEB 16-17	Status: I	12-13-2010	12-13-2010	25.00	25.00
74630	Payee: TEXAS PARKS & WILDLIFE 01 - TP&W FINE/CR1-10-1773/U. MARTINEZ	Status: I	12-13-2010	12-13-2010	255.00	255.00
74631	Payee: TEXAS PARKS & WILDLIFE 01 - TP&W FINE/CR1-10-1748/H. FRANCO	Status: I	12-13-2010	12-13-2010	85.00	85.00
74632	Payee: TEXAS STATE DIRECTORY PRESS 01 - (2) TX STATE DIRECTORIES/CUST#4469	Status: C	12-13-2010	12-31-2010	78.40	78.40
74633	Payee: THOMAS SCHULTZ 01 - REIMB FOR FLU SHOT	Status: C	12-13-2010	12-31-2010	15.00	15.00
74634	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - OIL CHG & TRANSMISSION FLUSH/#88325 02 - OIL CHG & REPLACE FUEL FILTER/88328 03 - RUN TIRE TEST/INV#88365 04 - REPLACE FUEL FILTER/INV#88263 05 - RECONNECT EVAP CANISTER LINE/#88166 06 - OIL CHG/INV#88249 07 - OIL CHG,CK BRAKES,AXLE REPAIR/88129 08 - OIL CHG & REPLACE FUEL FILTER/88401 09 - OIL CHG/INV#88472 10 - OIL CHG/INV#88473 11 - SVC GENERATOR/INV#88558 12 - OIL CHG/INV#88550 13 - OIL CHG/INV#88562 14 - REPLACE ALTERNATOR & OIL CHG/#88567 15 - OIL & FILTERS CHG/INV#87978	Status: C	12-13-2010	12-31-2010	2,187.35	2,187.35
74635	Payee: TRAFCO INDUSTRIES, INC. 01 - SIGNS & U-POST/INV#29684 02 - YELLOW SHEETING/INV#29704 03 - TRAILER SHEETING/INV#29693 04 - TRAFFIC CONES & FLAGS/INV#29720 05 - SIGN MATERIALS & POSTS/#29720,29748	Status: C	12-13-2010	12-31-2010	3,243.00	3,243.00
74636	Payee: TRANSMONTAIGNE PRODUCT SERVICES, INC 01 - NOV FUEL PURCHASES/INV#051483 02 - NOV FUEL PURCHASES/INV#051483 03 - NOV FUEL PURCHASES/INV#051483 04 - NOV FUEL PURCHASES/INV#051483 05 - NOV FUEL PURCHASES/INV#051483	Status: C	12-13-2010	12-31-2010	372.82	372.82
74637	Payee: TRAVIS COUNTY CLERK 01 - MH COURT COSTS/INV#10-002725 02 - FORENSIC SVCS/PA10-03995/10-23	Status: V	12-13-2010	12-16-2010	2,695.00	2,695.00
74638	Payee: TRAVIS COUNTY MEDICAL EXAMINER 01 - FORENSIC SVCS ON R. WICK/PA10-03894	Status: C	12-13-2010	12-31-2010	2,300.00	2,300.00
74639	Payee: TRAVIS MAERTZ 01 - BOUNTY FOR COYOTE	Status: I	12-13-2010	12-13-2010	10.00	10.00
74640	Payee: TRUCK AND TRACKS, INC. 01 - MOTOR WORK ON 95-INT/INV#S1753	Status: C	12-13-2010	12-31-2010	7,751.55	7,751.55

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74641	Payee: URSULA S. STEPHENS 01 - INTERPRETOR SVC ON 11/10 & 12/1 02 - INTERPRETOR SVCS ON 10/14 & 12/7	Status: C Issued:12-13-2010 Changed:12-31-2010 12-426-479 INTERPRETER 12-426-479 INTERPRETER	Check-Amount: 600.00 400.00 200.00
74642	Payee: US POSTMASTER 01 - (5) BOOKS OF FOREVER STAMPS	Status: C Issued:12-13-2010 Changed:12-31-2010 12-695-311 POSTAGE & BOX RENT	Check-Amount: 44.00 44.00
74643	Payee: USA MOBILITY WIRELESS, INC 01 - DEC PAGER SVC/ACCT#0289294-1	Status: C Issued:12-13-2010 Changed:12-31-2010 24-624-420 COMMUNICATIONS EXPENSE	Check-Amount: 19.70 19.70
74644	Payee: VERIZON SOUTHWEST 01 - PHONE SVC/PHONE#979-725-8416 02 - PHONE SVC/PHONE #979-725-8833	Status: C Issued:12-13-2010 Changed:12-31-2010 22-622-420 COMMUNICATIONS EXPENSE 12-452-420 COMMUNICATIONS EXPENSE	Check-Amount: 232.22 90.91 141.31
74645	Payee: VERIZON WIRELESS 01 - MOBILE BROADBAND CHGS/#722356764	Status: C Issued:12-13-2010 Changed:12-31-2010 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 835.78 835.78
74646	Payee: VICBAT, INC. 01 - BATTERY/ACCT#947	Status: C Issued:12-13-2010 Changed:12-31-2010 24-624-354 BATTERIES, TIRES & TUBES	Check-Amount: 85.95 85.95
74647	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - 47.86 TONS PREMIX MATERIAL/#143517 02 - 29.18 TONS PREMIX MATERIAL/#146617 03 - 47.38 TONS PREMIX MATERIAL/#145856	Status: C Issued:12-13-2010 Changed:12-31-2010 23-623-350 ROAD & BRIDGE MATERIALS 24-624-350 R&B MATERIALS 21-621-350 R&B MATERIALS	Check-Amount: 6,390.80 2,785.45 817.04 2,788.31
74648	Payee: WALMART COMMUNITY BRC 01 - CLEANING PRODUCTS/TR#00453 02 - BANDAGES & GAUZE PADS/TR#3956 03 - DIABETES STRIPS/TR#00994 04 - DUST PAN, WIPES & PLEDGE/TR#01522 05 - IPHONE PROTECTIVE CASE/TR#01047 06 - CLEANING PRODUCTS/TR#03094 07 - OFFICE SUPPLIES/TR#5192 08 - ANT POISON & BENGAL GOLD/TR#9634 09 - SAFE TO LOCK UP NARCOTICS/TR#07832 10 - 410 WATT POWER INVERTER/TR#06233 11 - LCD MONITOR/TR#06233 12 - 410 WATT POWER INTVERTER/TR#06233 13 - 500 GB HDD EXTERNAL HARD DRIVE/1832 14 - MULTI-METER VOLTAGE TESTER/TR#01832 15 - MOTOR OIL/TR#01832 16 - STEERING WHEEL COVER/TR#01832 17 - LANCETS/TR#5440 18 - AEROSOL, BANDAIDS & BATTERIES/#5316 19 - TENSION RODS, DISH TRAY, THREAD/1822 20 - CARTRIDGE/TR#04149 21 - PINE SOL, LYSON & BLEACH/TR#3857 22 - SOAP, BOWL FRESH & AIR FRSHNR/#6704 23 - CAR POLISH & CAR WASH/TR#6704	Status: C Issued:12-13-2010 Changed:12-31-2010 12-565-335 CLEANING SUPPLIES 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-510-335 CLEANING SUPPLIES 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-565-335 CLEANING SUPPLIES 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-495 PEST CONTROL 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-555-441 911 OPERATING EXPENSES 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-477 COMPUTER UPGRADES 12-695-477 COMPUTER UPGRADES 12-695-477 COMPUTER UPGRADES 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS) 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS) 12-565-405 PRISONER MEDICAL/MEDICINE 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-395 MISCELLANEOUS SUPPLIES 24-624-310 OFFICE SUPPLIES 12-565-335 CLEANING SUPPLIES 12-565-340 JAIL SUPPLIES 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 1,083.08 104.22 14.85 55.96 26.72 44.88 62.41 26.18 14.90 173.88 39.94 169.00 39.94 69.00 25.88 4.68 6.96 10.98 21.38 15.79 25.97 61.44 21.16 46.96
74649	Payee: WASHINGTON COUNTY TRACTOR, INC. 01 - SHREDDER BLADES/INV#261400	Status: C Issued:12-13-2010 Changed:12-31-2010 23-623-355 REPAIR MATERIALS	Check-Amount: 78.52 78.52
74650	Payee: WAYNE MCKNIGHT 01 - FUEL FOR CO CAR TO PICKUP TONER	Status: I Issued:12-13-2010 Changed:12-13-2010 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS)	Check-Amount: 20.06 20.06
74651	Payee: WEIMAR MERCURY 01 - NOTICE TO BIDDERS/JAIL AC/ID#3527 02 - NOTICE TO BIDDERS/RD MATERIALS&HERB	Status: C Issued:12-13-2010 Changed:12-31-2010 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 156.00 125.20 30.80

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74652	Payee: WEIMAR SHEET METAL WORKS 01 - METAL FOR REFLECTORS/INV#65429	Status: C Issued:12-13-2010 Changed:12-31-2010 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 30.78 30.78
74653	Payee: WEISHUHN ENGINEERING, INC. 01 - ENGINEER SVC/ANNEX ADDTNL PARKING	Status: C Issued:12-13-2010 Changed:12-31-2010 12-695-419 PROFESSIONAL SERVICES	Check-Amount: 657.00 657.00
74654	Payee: WENGLAR'S PIPE & IRON SUPPLY 01 - 216' OF 1" TUBING/INV#15467	Status: C Issued:12-13-2010 Changed:12-31-2010 22-622-355 REPAIR MATERIALS	Check-Amount: 162.00 162.00
74655	Payee: WEST PAYMENT CENTER 01 - NOV PRODOC SVCS/ACCT#1003148035 02 - TX PENAL CODE ANNO/ACCT#1000458846	Status: C Issued:12-13-2010 Changed:12-31-2010 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 223.50 125.00 98.50
74656	Payee: WICK'S WESTERN AUTO 01 - PARTS/CUST#5900	Status: C Issued:12-13-2010 Changed:12-31-2010 22-622-355 REPAIR MATERIALS	Check-Amount: 57.20 57.20
74657	Payee: WILLIAM M. FISHER 01 - BOUNTY FOR COYOTE	Status: C Issued:12-13-2010 Changed:12-31-2010 12-695-442 BOUNTIES	Check-Amount: 10.00 10.00
74658	Payee: WOOD CHEM 01 - LINERS & TOWELS/INV#342218 02 - CLEANING SUPPLIES/INV#342218	Status: C Issued:12-13-2010 Changed:12-31-2010 12-510-395 MISCELLANEOUS SUPPLIES 12-510-335 CLEANING SUPPLIES	Check-Amount: 439.75 190.00 249.75
74659	Payee: XEROX CORP 01 - NOV COPIER MAINT/INV#051869832 02 - NOV COPIER MAINT/INV#052046500 03 - NOV COPIER MAINT/INV#052046495 04 - NOV COPIER MAINT/INV#052046496 05 - NOV COPIER MAINT/INV#051869828 06 - NOV COPIER MAINT/INV#051869827	Status: C Issued:12-13-2010 Changed:12-31-2010 12-510-454 REPAIRS TO EQUIPMENT 12-540-421 XEROX LEASE PAYMENT 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-403-421 XEROX USAGE EXPENSE 12-403-421 XEROX USAGE EXPENSE	Check-Amount: 1,774.06 115.66 130.40 172.46 129.31 634.33 591.90
74660	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 12/1-12/15 P/R 02 - TRANSFER TO COVER 12/1-12/15 P/R 03 - TRANSFER TO COVER 12/1-12/15 P/R 04 - TRANSFER TO COVER 12/1-12/15 P/R 05 - TRANSFER TO COVER 12/1-12/15 P/R 06 - TRANSFER TO COVER 12/1-12/15 P/R 07 - TRANSFER TO COVER 12/1-12/15 P/R 08 - TRANSFER TO COVER 12/1-12/15 P/R 09 - TRANSFER TO COVER 12/1-12/15 P/R	Status: C Issued:12-13-2010 Changed:12-31-2010 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 40-200-120 PAYROLL TRANSFER CLEARING ACCOUNT 50-200-120 PAYROLL CLEARING ACCOUNT 80-200-120 PAYROLL CLEARING ACCT	Check-Amount: 308,341.41 252,169.01 203.66 12,947.05 14,361.14 13,405.80 11,468.72 295.16 2,542.62 948.25
74661	Payee: ALLEN NEUENDORFF 01 - GRAND JURY DUTY ON 12/14/10	Status: C Issued:12-15-2010 Changed:12-31-2010 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
74662	Payee: CALVIN MAHALITC 01 - GRAND JURY DUTY ON 12/14/10	Status: C Issued:12-15-2010 Changed:12-31-2010 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
74663	Payee: CARLOS HERNANDEZ 01 - GRAND JURY DUTY ON 12/14/10	Status: I Issued:12-15-2010 Changed:12-15-2010 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
74664	Payee: DAVID MITCHEM 01 - GRAND JURY DUTY ON 12/14/10	Status: C Issued:12-15-2010 Changed:12-31-2010 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
74665	Payee: DYANN LAUZON 01 - GRAND JURY DUTY ON 12/14/10	Status: C Issued:12-15-2010 Changed:12-31-2010 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
74666	Payee: JAMES YEARWOOD 01 - GRAND JURY DUTY ON 12/14/10	Status: C Issued:12-15-2010 Changed:12-31-2010 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00

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74667	Payee: JEAN CONDRA 01 - GRAND JURY DUTY ON 12/14/10	Status: C Issued:12-15-2010 12-435-485 JUROR EXPENSE	Changed:12-31-2010	Check-Amount: 40.00 40.00
74668	Payee: LILLIE BARNES 01 - GRAND JURY DUTY ON 12/14/10	Status: C Issued:12-15-2010 12-435-485 JUROR EXPENSE	Changed:12-31-2010	Check-Amount: 40.00 40.00
74669	Payee: ROBIN MOELLER 01 - GRAND JURY DUTY ON 12/14/10	Status: C Issued:12-15-2010 12-435-485 JUROR EXPENSE	Changed:12-31-2010	Check-Amount: 40.00 40.00
74670	Payee: ROXANNE SCHINDLER 01 - GRAND JURY DUTY ON 12/14/10	Status: C Issued:12-15-2010 12-435-485 JUROR EXPENSE	Changed:12-31-2010	Check-Amount: 40.00 40.00
74671	Payee: VERONICA BAKER 01 - GRAND JURY DUTY ON 12/14/10	Status: I Issued:12-15-2010 12-435-485 JUROR EXPENSE	Changed:12-15-2010	Check-Amount: 40.00 40.00
74672	Payee: TRAVIS COUNTY CLERK 01 - MH COURT COSTS/INV#10-002725	Status: C Issued:12-16-2010 12-575-438 MENTALLY ILL FEES	Changed:12-31-2010	Check-Amount: 395.00 395.00
74673	Payee: TRAVIS COUNTY MEDICAL EXAMINER 01 - FORENSIC SVCS/PA 10-03995/10-23	Status: C Issued:12-16-2010 12-640-445 AUTOPSIES	Changed:12-31-2010	Check-Amount: 2,300.00 2,300.00
74674	Payee: KOCUREK & JAMES CLINIC, LLP 01 - SUBPOENA FOR CAUSE #5043	Status: I Issued:12-16-2010 12-640-449 FOSTER CHILD CARE	Changed:12-16-2010	Check-Amount: 10.00 10.00
74675	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 12/16-12/31 P/R 02 - TRANSFER TO COVER 12/16-12/31 P/R 03 - TRANSFER TO COVER 12/16-12/31 P/R 04 - TRANSFER TO COVER 12/16-12/31 P/R 05 - TRANSFER TO COVER 12/16-12/31 P/R 06 - TRANSFER TO COVER 12/16-12/31 P/R 07 - TRANSFER TO COVER 12/16-12/31 P/R 08 - TRANSFER TO COVER 12/16-12/31 P/R 09 - TRANSFER TO COVER 12/16-12/31 P/R	Status: C Issued:12-20-2010 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 40-200-120 PAYROLL TRANSFER CLEARING ACCOUNT 50-200-120 PAYROLL CLEARING ACCOUNT 80-200-120 PAYROLL CLEARING ACCT	Changed:12-31-2010	Check-Amount: 299,128.60 245,261.48 203.66 12,758.18 14,361.14 13,264.13 11,468.72 295.16 567.88 948.25
74676	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826395095	Status: I Issued:12-27-2010 12-400-420 TELEPHONE EXPENSE	Changed:12-27-2010	Check-Amount: 4.32 4.32
74677	Payee: A L & M BUILDING SUPPLY 01 - REPAIR MATERIALS FOR OFFICE/#5134 02 - SECURITY LIGHTS & TUBE BULBS/#5134	Status: C Issued:12-27-2010 12-565-450 JAIL REPAIRS 12-565-340 JAIL SUPPLIES	Changed:12-31-2010	Check-Amount: 133.24 35.11 98.13
74678	Payee: ALLISON WELLS 01 - REFUND FINE OVERPYMT/JP-1000003173	Status: I Issued:12-27-2010 12-100-413 JUSTICE OF PEACE PCT. #3	Changed:12-27-2010	Check-Amount: 240.00 240.00
74679	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826426877	Status: I Issued:12-27-2010 12-680-420 MOBILE PHONE EXPENSE	Changed:12-27-2010	Check-Amount: 118.36 118.36
74680	Payee: BERNARDO FARM & RANCH 01 - (3) TIE DOWN STRAPS/INV#334152	Status: I Issued:12-27-2010 23-623-325 SHOP SUPPLIES	Changed:12-27-2010	Check-Amount: 59.85 59.85
74681	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - REPLACE DOOR HANDLE/INV#165780 02 - INSPECTION/INV#165493	Status: C Issued:12-27-2010 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-454 REPAIRS OF EQUIP/VEHICLES	Changed:12-31-2010	Check-Amount: 125.44 110.94 14.50
74682	Payee: BRENHAM WHOLESALE GROCERY CO., INC. 01 - WEEKLY FOOD ORDER/INV#0000163173 02 - DISINFECTNT & OVEN BRITE/0000170869 03 - WEEKLY FOOD ORDER/INV#0000170869	Status: C Issued:12-27-2010 12-565-333 FOOD FOR PRISONERS 12-565-335 CLEANING SUPPLIES 12-565-333 FOOD FOR PRISONERS	Changed:12-31-2010	Check-Amount: 1,807.85 1,053.25 24.22 730.38

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74683	Payee: CHASE CARD SERVICES 01 - (2) PRE LIT CHRISTMAS TREES 02 - CARDIOVASCULAR EMERGENCY CARE BOOK	Status: I Issued:12-27-2010 Changed:12-27-2010 12-695-497 MISCELLANEOUS 12-540-408 TRAINING COURSES/SUPPLIES	Check-Amount: 357.54 322.59 34.95
74684	Payee: CINTAS CORPORATION LOC. 083 01 - UNIFORMS/INV#083621185	Status: I Issued:12-27-2010 Changed:12-27-2010 24-624-491 UNIFORMS	Check-Amount: 62.95 62.95
74685	Payee: CLIFFORD WENSKE 01 - GLASS FOR CARD READER	Status: I Issued:12-27-2010 Changed:12-27-2010 14-520-494 MAINTENANCE	Check-Amount: 2.57 2.57
74686	Payee: CODY TOPPEL 01 - MENTAL TRANSPORT ON 12/18	Status: C Issued:12-27-2010 Changed:12-31-2010 12-575-438 MENTALLY ILL FEES	Check-Amount: 157.50 157.50
74687	Payee: COLORADO COUNTY OIL CO., INC. 01 - 1800 GALS DIESEL,700 GALS GAS/177094 02 - OIL/INV#177719 03 - 2300 GALS DIESEL,500 GALS GAS/177299 04 - 650 GALS GAS/INV#177065 05 - 950 GALS GAS/INV#177554 06 - 805 GALS GAS/INV#176707	Status: C Issued:12-27-2010 Changed:12-31-2010 23-623-330 FUEL & LUBRICANTS 24-624-330 FUEL & LUBRICANTS 24-624-330 FUEL & LUBRICANTS 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL	Check-Amount: 22,490.10 6,466.80 2,542.48 7,324.01 1,699.17 2,486.44 1,971.20
74688	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - ER CHGS/99667671/10-12/IHC 02 - ER CHGS/99667671/10-12/IHC 03 - BILATERAL ARTERIAL/99976733/IHC 04 - ER CHGS/99668120/11-8/IHC 05 - ER CHGS/99668120/11-8/IHC	Status: C Issued:12-27-2010 Changed:12-31-2010 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: 1,364.37 341.28 55.52 402.24 484.09 81.24
74689	Payee: COLUMBUS MEDICAL CLINIC 01 - INMATE OFFICE VISIT/2579904/11-23 02 - INMATE OFFICE VISIT/2579387/11-24 03 - OFFICE VISIT/2578328/10-14/IHC 04 - OFFICE VISIT/2578898/11-10/IHC 05 - OFFICE VISIT/2579613/11-22/IHC 06 - (3)OFFICE VSTS/11-2,11-16,11-30/IHC 07 - (3)OFFICE VSTS/10-5,10-19,11-23/IHC 08 - (2) OFFICE VISITS/11-2,11-30/IHC 09 - INMATE OFFICE VISIT/2579928/11-30	Status: I Issued:12-27-2010 Changed:12-27-2010 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 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 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 963.82 59.40 59.40 95.81 66.00 95.81 198.00 198.00 132.00 59.40
74690	Payee: COLUMBUS TIRE CENTER 01 - MOUNT & BAL TIRES/INV#137392	Status: I Issued:12-27-2010 Changed:12-27-2010 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 52.00 52.00
74691	Payee: COMMON SENSE IMAGING 01 - INMATE XRAY READING/004992002/10-29 02 - INMATE XRAY READING/004992003/11-15 03 - INMATE XRAY READING/004992004/11-6	Status: I Issued:12-27-2010 Changed:12-27-2010 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 753.00 48.00 72.00 633.00
74692	Payee: CONDR COMMUNICATIONS 01 - REPROGRAM RINGING IN DISPATCH OFC	Status: C Issued:12-27-2010 Changed:12-31-2010 12-560-441 911 OPERATING/DISPATCH EXPENSES	Check-Amount: 50.00 50.00
74693	Payee: CTWP LEASING 01 - DEC COPIER LEASE/INV#6745896778	Status: I Issued:12-27-2010 Changed:12-27-2010 12-451-421 XEROX USAGE EXPENSE	Check-Amount: 142.74 142.74
74694	Payee: CURTISS AUTOMOTIVE 01 - AIR COMPRESSOR/CUST#2060	Status: I Issued:12-27-2010 Changed:12-27-2010 21-621-532 SHOP EQUIPMENT	Check-Amount: 2,228.79 2,228.79
74695	Payee: DALE RERICH 01 - BOUNTY FOR (8) COYOTES	Status: I Issued:12-27-2010 Changed:12-27-2010 12-695-442 BOUNTIES	Check-Amount: 80.00 80.00
74696	Payee: DAN T. MOELLER, D.D.S. 01 - INMATE DENTAL VISIT/ACCT#3441	Status: C Issued:12-27-2010 Changed:12-31-2010 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 95.00 95.00



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74709	Payee: GREATWIDE TRUCKLOAD MANAGEMENT, LLC 01 - REFUND FINE OVERPAYMENT/J. ALVAREZ	Status: I 12-100-411	Issued:12-27-2010 JUSTICE OF PEACE PCT. #1	Changed:12-27-2010	Check-Amount: 50.00	50.00
74710	Payee: GULF COAST PAPER CO., INC. 01 - FILTERS, GLOVES,LINERS,WIPES/119227	Status: C 12-510-335	Issued:12-27-2010 CLEANING SUPPLIES	Changed:12-31-2010	Check-Amount: 218.88	218.88
74711	Payee: H.E. BUTT GROCERY COMPANY 01 - ORANGE DRINK & BREAD/INV#082751 02 - ORANGE DRINK & BREAD/INV#090067	Status: C 12-565-333 12-565-333	Issued:12-27-2010 FOOD FOR PRISONERS FOOD FOR PRISONERS	Changed:12-31-2010	Check-Amount: 398.64 133.20 265.44	
74712	Payee: HEINSOHN'S 01 - HAND TOOLS/INV#241497, 241536	Status: I 23-623-356	Issued:12-27-2010 HAND TOOLS & EQUIPMENT	Changed:12-27-2010	Check-Amount: 22.10	22.10
74713	Payee: HENNEKE FUNERAL HOME, LTD. 01 - TRANSPORT BODY ON 12-11/A. LATHAM	Status: I 12-640-445	Issued:12-27-2010 AUTOPSIES	Changed:12-27-2010	Check-Amount: 650.00	650.00
74714	Payee: HILLBRO PRODUCTS & SYSTEMS, INC. 01 - (2) CASES GUN GREASE/INV#40017	Status: C 22-622-330	Issued:12-27-2010 FUEL & LUBRICANTS	Changed:12-31-2010	Check-Amount: 673.00	673.00
74715	Payee: HOELSCHER OIL CO. 01 - (4) TIRES/INV#10771	Status: C 23-623-354	Issued:12-27-2010 BATTERIES, TIRES & TUBES	Changed:12-31-2010	Check-Amount: 1,469.00	1,469.00
74716	Payee: HUGHES & LEISSNER, PLLC 01 - MEDIATION/CAUSE#22,499/CPS 02 - MEDIATION/CAUSE#22,593/CPS 03 - CRT APPTY ATTY/CAUSE#22,543/CPS	Status: I 12-435-419 12-435-419 12-435-419	Issued:12-27-2010 PROF SVCS-NON SPECIFIED PROF SVCS-NON SPECIFIED PROF SVCS-NON SPECIFIED	Changed:12-27-2010	Check-Amount: 1,477.50 132.50 758.75 586.25	
74717	Payee: IMAGE TEK, INC. 01 - PMT#3/SCANNING RECORDS/#1295	Status: I 13-613-451	Issued:12-27-2010 RECORDS PRESERVATION	Changed:12-27-2010	Check-Amount: 64,539.40	64,539.40
74718	Payee: JAMES C MADDUX 01 - JP 20 HR SEMINAR EXPS 02 - MILEAGE (12/10 - 12/16)	Status: C 12-452-427 12-452-429	Issued:12-27-2010 CONFERENCES/SEMINARS/DUES TRAVEL EXPENSE	Changed:12-31-2010	Check-Amount: 199.70 103.15 96.55	
74719	Payee: JANIS PFEFFER 01 - MEALS AT WINTER BOARD MEETING	Status: I 12-665-429	Issued:12-27-2010 TRAVEL ALLOWANCE	Changed:12-27-2010	Check-Amount: 15.46	15.46
74720	Payee: JANIS PFEFFER 01 - TEAFCS WINTER BOARD MEETING REG	Status: I 12-665-427	Issued:12-27-2010 CONVENTIONS/SEMINARS/DUES	Changed:12-27-2010	Check-Amount: 15.00	15.00
74721	Payee: JOE FLING 01 - CRT APPT ATTY/CAUSE#22,593/CPS	Status: C 12-435-428	Issued:12-27-2010 CRT APPOINTED ATTORNEYS	Changed:12-31-2010	Check-Amount: 1,850.00	1,850.00
74722	Payee: JONES MCCLURE PUBLISHING 01 - CIVIL, CRIMINAL & PROPERTY CODE BKS	Status: I 12-452-310	Issued:12-27-2010 SUPPLIES/EQUIPMENT UNDER \$500	Changed:12-27-2010	Check-Amount: 219.10	219.10
74723	Payee: JUNEAU TRIAL COURTS 01 - COPIES FOR COURT/INV#R112	Status: I 12-435-419	Issued:12-27-2010 PROF SVCS-NON SPECIFIED	Changed:12-27-2010	Check-Amount: 15.00	15.00
74724	Payee: KARA MATHENEY 01 - TEXAS PLANT PROTECTION CONF EXPS 02 - COASTAL BEND CLASSIC EXPS	Status: I 12-665-429 12-665-429	Issued:12-27-2010 TRAVEL ALLOWANCE TRAVEL ALLOWANCE	Changed:12-27-2010	Check-Amount: 199.18 131.01 68.17	
74725	Payee: KLESEL'S AUTO TRUCK & TRACTOR, INC. 01 - CLAMP & LAMP/INV#71236 02 - SWITCH/INV#71354	Status: I 22-622-355 22-622-355	Issued:12-27-2010 REPAIR MATERIALS REPAIR MATERIALS	Changed:12-27-2010	Check-Amount: 54.80 31.71 23.09	
74726	Payee: LAW OFFICE OF SUSAN R. DESKI 01 - CRT APPT ATTY/CAUSE#22787/CPS	Status: I 12-435-428	Issued:12-27-2010 CRT APPOINTED ATTORNEYS	Changed:12-27-2010	Check-Amount: 525.00	150.00

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74726	Payee: LAW OFFICE OF SUSAN R. DESKI 02 - CRT APPT ATTY/CAUSE#22,825/CPS 03 - CRT APPT ATTY/CAUSE#22,819/CPS	Status: I Issued:12-27-2010 Changed:12-27-2010 Check-Amount: 12-435-428 CRT APPOINTED ATTORNEYS 225.00 12-435-428 CRT APPOINTED ATTORNEYS 150.00
74727	Payee: LIFECHK DRUG 01 - OCT IHC MEDICINE/HANCWA1 02 - OCT IHC MEDICINE/JOHNLA5 03 - OCT IHC MEDICINE/JOECC3 04 - NOV IHC MEDICINE/HERNRU2 05 - NOV IHC MEDICINE/WOLSBU1 06 - SEPT IHC MEDICINE/HERNRU2 07 - NOV IHC MEDICINE/BEAUJA1 08 - NOV IHC MEDICINE/WOODCC1 09 - NOV IHC MEDICINE/HANCWA1	Status: I Issued:12-27-2010 Changed:12-27-2010 Check-Amount: 12-645-468 MEDICINES, IHC 114.26 12-645-468 MEDICINES, IHC 53.63 12-645-468 MEDICINES, IHC 115.17 12-645-468 MEDICINES, IHC 137.70 12-645-468 MEDICINES, IHC 34.93 12-645-468 MEDICINES, IHC 182.06 12-645-468 MEDICINES, IHC 35.38 12-645-468 MEDICINES, IHC 454.93 12-645-468 MEDICINES, IHC 76.94
74728	Payee: LIFECHK DRUG #11 01 - SEPT MEDICINE/MEDIFR1/NOT IHC 02 - SEPT MEDICINE/MENDGE1/NOT IHC	Status: I Issued:12-27-2010 Changed:12-27-2010 Check-Amount: 12-645-468 MEDICINES, IHC 104.03 12-645-468 MEDICINES, IHC 35.58 12-645-468 MEDICINES, IHC 68.45
74729	Payee: LONNIE HINZE 01 - MILEAGE (12/9 - 12/21)	Status: C Issued:12-27-2010 Changed:12-31-2010 Check-Amount: 12-552-429 TRAVEL EXPENSE 229.50
74730	Payee: MATHESON TRI-GAS 01 - WELDING SUPPLS/#01930435,01938123 02 - WELDING SUPPLIES/INV#01923335	Status: C Issued:12-27-2010 Changed:12-31-2010 Check-Amount: 23-623-325 SHOP SUPPLIES 155.35 21-621-325 SHOP SUPPLIES 55.97 21-621-325 SHOP SUPPLIES 99.38
74731	Payee: MATT HUDEC 01 - BOUNTY FOR COYOTE	Status: I Issued:12-27-2010 Changed:12-27-2010 Check-Amount: 12-695-442 BOUNTIES 10.00
74732	Payee: MVBA 01 - JP#2 DELINQ FEE COLLECTIONS/#35790 02 - JP#1 DELINQ FEE COLLECTIONS/#35815	Status: I Issued:12-27-2010 Changed:12-27-2010 Check-Amount: 12-100-475 DELINQ FEE-LAW FIRM 1,728.59 12-100-475 DELINQ FEE-LAW FIRM 1,389.29 12-100-475 DELINQ FEE-LAW FIRM 339.30
74733	Payee: NET TRANSCRIPTS, INC. 01 - 9-1-1 CALL/INV#113010-22	Status: I Issued:12-27-2010 Changed:12-27-2010 Check-Amount: 12-426-419 PROFESSIONAL SVCS-NON-SPF 4.20
74734	Payee: PARAGON FINANCIAL GROUP, INC. 01 - TRANSPORT INMATE/INV#103701	Status: I Issued:12-27-2010 Changed:12-27-2010 Check-Amount: 12-565-429 PRISONER TRANSPORT 1,198.89
74735	Payee: PATTY NELSON 01 - REIMB FOR MEDICATION(WORKER'S COMP)	Status: I Issued:12-27-2010 Changed:12-27-2010 Check-Amount: 12-695-444 SAFETY/LOSS CONTROL EXP 19.62
74736	Payee: PELTS CONSTRUCTION CO. 01 - RECEPTION DESK /INV#587500	Status: C Issued:12-27-2010 Changed:12-31-2010 Check-Amount: 12-400-532 EQUIPMENT OVER \$500 1,200.00
74737	Payee: PHYLLIS A. BUSH 01 - CRT REPORTERS EXPS (OCT-DEC)	Status: C Issued:12-27-2010 Changed:12-31-2010 Check-Amount: 12-434-489 COURT REPORTERS EXPENSE 339.30
74738	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/ACCT#451B8 02 - OXYGEN/ACCT#451B8	Status: I Issued:12-27-2010 Changed:12-27-2010 Check-Amount: 12-540-334 AMBULANCE SUPPLIES 200.54 12-540-334 AMBULANCE SUPPLIES 159.05 12-540-334 AMBULANCE SUPPLIES 41.49
74739	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - ENVELOPES/NV#59987 02 - BINDER CLIPS/INV#59959 03 - FINGER PRINT PRINTER TONER/#59940 04 - (4) BINDERS/INV#59980, 60020 05 - WIRELESS HEADSET/INV#60087 06 - ANTI-STATIC CHAIR MAT/INV#60099	Status: C Issued:12-27-2010 Changed:12-31-2010 Check-Amount: 12-475-410 CO/DIST ATTY OFFICE EXPENSES 7,394.15 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 27.98 12-560-338 FINGERPRINT/EVIDENCE SUPPLIES 0.69 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500 372.49 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500 25.76 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 329.99 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 99.99

Check Number	Payee	Status	Issued	Changed	Check-Amount
74739	Payee: PRESTIGE OFFICE PRODUCTS, LLC	Status: C	Issued:12-27-2010	Changed:12-31-2010	7,394.15
	07 - GUEST CHAIR/INV#60086		12-497-310	SUPPLIES/EQUIPMENT UNDER \$500	279.99
	08 - PRINTER CARTRIDGE/INV#60135		22-622-310	OFFICE SUPPLIES	20.99
	09 - KEYBOARD, PENCIL & ERASER/INV#60132		12-665-310	SUPPLIES/EQUIPMENT UNDER \$500	85.77
	10 - WALL FILE & CORD CONCEALER/#60150		12-400-310	SUPPLIES/EQUIPMENT UNDER \$500	25.98
	11 - OFFICE SUPPLIES/INV#60200		12-680-310	SUPPLIES/EQUIPMENT UNDER \$500	57.18
	12 - FLOOR MAT/INV#60164		12-400-310	SUPPLIES/EQUIPMENT UNDER \$500	67.39
	13 - FURNITURE FOR CO CLKS NEW OFC/60193		12-403-532	EQUIPMENT OVER \$500	5,944.00
	14 - HOLE PUNCHED IN LEGAL PADS/#60190		12-475-410	CO/DIST ATTY OFFICE EXPENSES	55.95
74740	Payee: QUALITY HOT-MIX, INC.	Status: I	Issued:12-27-2010	Changed:12-27-2010	922.76
	01 - 13.57 TONS COLD MIX/INV#15333		22-622-350	R&B MATERIALS	922.76
74741	Payee: RAYMIE KANA	Status: I	Issued:12-27-2010	Changed:12-27-2010	89.99
	01 - NIKON CAMERA		12-495-310	SUPPLIES/EQUIPMENT UNDER \$500	89.99
74742	Payee: RAYMOND HALFMANN	Status: I	Issued:12-27-2010	Changed:12-27-2010	900.00
	01 - 300 YDS ROAD GRAVEL @ \$3.00/YD		23-623-350	ROAD & BRIDGE MATERIALS	900.00
74743	Payee: RAYMOND ZASKODA	Status: I	Issued:12-27-2010	Changed:12-27-2010	20.00
	01 - BOUNTY FOR (2) COYOTES		12-695-442	BOUNTIES	20.00
74744	Payee: RAZORBACK CONTRACTORS SUPPLY INC.	Status: I	Issued:12-27-2010	Changed:12-27-2010	160.68
	01 - INSECT SPRAY & FLAGGING TAPE/#38961		22-622-325	SHOP SUPPLIES	160.68
74745	Payee: ROGERS ELECTRIC	Status: I	Issued:12-27-2010	Changed:12-27-2010	75.00
	01 - SVC CALL @ CL CLK'S OFC/INV#284493		12-510-454	REPAIRS TO EQUIPMENT	75.00
74746	Payee: ROSE KERSH	Status: I	Issued:12-27-2010	Changed:12-27-2010	260.00
	01 - MILEAGE (1/12 - 12/14)		12-454-429	TRAVEL EXPENSE	260.00
74747	Payee: S&P COMMUNICATIONS	Status: C	Issued:12-27-2010	Changed:12-31-2010	4,559.45
	01 - RADIO REPAIR & TOWER SVC/#296924		12-695-453	RADIO REPAIRS & RENTALS	4,559.45
74748	Payee: SAGE TELECOM, INC.	Status: I	Issued:12-27-2010	Changed:12-27-2010	58.12
	01 - PHONE SVC/ACCT#000004204181004		24-624-420	COMMUNICATIONS EXPENSE	58.12
74749	Payee: SANDY B. BAHM, MD	Status: C	Issued:12-27-2010	Changed:12-31-2010	220.82
	01 - SURGERY/9548 10110080/11-9/IHC		12-645-467	MEDICAL, IHC	220.82
74750	Payee: SPRINT	Status: I	Issued:12-27-2010	Changed:12-27-2010	44.80
	01 - CELLULAR SVC/ACCT#345165235		12-560-420	COMMUNICATIONS EXPENSE	44.80
74751	Payee: STAVINOKA TIRE, OIL & BATTERY	Status: C	Issued:12-27-2010	Changed:12-31-2010	732.80
	01 - TIRES/INV#1-12231,1-12566,1-12489		22-622-354	BATTERIES, TIRES & TUBES	682.80
	02 - MOUNT TIRES/1-12231,1-12566,1-12489		22-622-454	REPAIRS OF EQUIP/VEHICLES	50.00
74752	Payee: STEPHEN HOELSCHER	Status: I	Issued:12-27-2010	Changed:12-27-2010	954.00
	01 - 318 YDS RD GRAVEL @ \$3.00/YD		23-623-350	ROAD & BRIDGE MATERIALS	954.00
74753	Payee: SYSCO FOOD SERVICES	Status: C	Issued:12-27-2010	Changed:12-31-2010	2,202.32
	01 - WEEKLY FOOD ORDER/INV#012091038		12-565-333	FOOD FOR PRISONERS	1,297.12
	02 - GLOVES/INV#012091038		12-565-333	FOOD FOR PRISONERS	55.89
	03 - GLOVES/INV#012210796		12-565-340	JAIL SUPPLIES	166.87
	04 - TOWELS/INV#012210795		12-565-340	JAIL SUPPLIES	24.72
	05 - BROOM, BRUSH & HANDLE/INV#012210795		12-565-335	CLEANING SUPPLIES	31.65
	06 - WEEKLY FOOD ORDER/INV#012210795		12-565-333	FOOD FOR PRISONERS	626.07
74754	Payee: TEXAS AGRILIFE EXTENSION SERVICE	Status: I	Issued:12-27-2010	Changed:12-27-2010	270.00
	01 - SEMINAR REG/J. PERKINS & D. HAYEK		12-403-427	CONFERENCE/SEMINARS/DUES	270.00

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74755	Payee: TEXAS PARKS & WILDLIFE 01 - TP&W FINE/CR1-10-1759/C. PALACIOS 02 - TP&W FINE/CR1-10-1774/R. GONZALES	Status: I Issued:12-27-2010 Changed:12-27-2010 12-100-411 JUSTICE OF PEACE PCT. #1 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 255.00 255.00	510.00
74756	Payee: THE SIGN STATION 01 - CUSTOM LETTERING FOR VAN/INV#3992 02 - CUSTOM LETTERING FOR IT CAR/#3479	Status: C Issued:12-27-2010 Changed:12-31-2010 12-510-454 REPAIRS TO EQUIPMENT 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 98.50 98.50	197.00
74757	Payee: TOEPPERWEIN AIR-CONDITIONING 01 - REPLACE FAN MOTOR/INV#7484	Status: I Issued:12-27-2010 Changed:12-27-2010 12-565-450 JAIL REPAIRS	Check-Amount: 401.54	401.54
74758	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - TIRE/INV#170526 02 - OIL CHG & INSPECT BRAKES/INV#88712 03 - OIL CHG & ROTATE TIRES/INV#88587	Status: C Issued:12-27-2010 Changed:12-31-2010 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 189.98 134.53 52.05	376.56
74759	Payee: TRAVIS COUNTY CLERK 01 - MH COURT COSTS/INV#10-002779 02 - MH COURT COSTS/INV#10-002887 03 - MH COURT COSTS/INV#10-002926	Status: C Issued:12-27-2010 Changed:12-31-2010 12-575-438 MENTALLY ILL FEES 12-575-438 MENTALLY ILL FEES 12-575-438 MENTALLY ILL FEES	Check-Amount: 395.00 370.00 395.00	1,160.00
74760	Payee: TRI-COUNTY PETROLEUM, INC. 01 - 500 GALS AV GAS/INV#55953	Status: C Issued:12-27-2010 Changed:12-31-2010 14-520-330 AV GAS & JET A FUEL	Check-Amount: 1,701.70	1,701.70
74761	Payee: TRUCK AND TRACKS, INC. 01 - REPLACE DUMPBED LEVER CABLE/#S1822 02 - RE-BUSHED WALKING BEAMS/INV#S1808	Status: C Issued:12-27-2010 Changed:12-31-2010 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 276.16 1,436.74	1,712.90
74762	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - 74.14 TONS PREMIX MATERIAL/#148705 02 - 29.2 TONS COLDMIX/INV#148706,148729	Status: C Issued:12-27-2010 Changed:12-31-2010 23-623-350 ROAD & BRIDGE MATERIALS 24-624-350 R&B MATERIALS	Check-Amount: 4,314.94 819.00	5,133.94
74763	Payee: WALMART COMMUNITY BRC 01 - DIABETES TEST STRIPS/TR#08704 02 - CLEANING SUPPLIES/TR#08704 03 - SHARPIES & BATTERIES/TR#7234 04 - GLOVES/TR#3529 05 - LYSOL & TISSUE/TR#496 & 3743 06 - (2)EXTERNAL HD FOR CO CLK/TR#3318 07 - (2)FLASH DRIVES/TR#4558 08 - MONITOR & BATTERY BACKUP/TR#6971 09 - WIRELESS ROUTER,HD,&SWITCH/TR#6971 10 - HP CARTRIDGES/TR#6971	Status: I Issued:12-27-2010 Changed:12-27-2010 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-335 CLEANING SUPPLIES 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 24-624-325 SHOP SUPPLIES 12-510-335 CLEANING SUPPLIES 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-560-441 911 OPERATING/DISPATCH EXPENSES 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 55.96 60.50 24.67 26.50 32.46 158.00 83.76 188.00 126.83 108.91	865.59
74764	Payee: WALTER GLASSCOCK 01 - REPLACE PECAN TREE/PCT 3 CUT DOWN	Status: C Issued:12-27-2010 Changed:12-31-2010 23-623-497 MISCELLANEOUS	Check-Amount: 340.00	340.00
74765	Payee: WTRACTOR-SEALY 01 - TRACTOR REPAIR PARTS/INV#5-1001655	Status: I Issued:12-27-2010 Changed:12-27-2010 23-623-355 REPAIR MATERIALS	Check-Amount: 58.08	58.08
74766	Payee: WELLS FARGO FINANCIAL LEASING 01 - JAN COPIER LEASE/INV#6745894461	Status: I Issued:12-27-2010 Changed:12-27-2010 12-565-421 COPIER LEASE	Check-Amount: 103.95	103.95
74767	Payee: WEST PAYMENT CENTER 01 - DEC LIBRARY PLAN CHGS/#1000647830	Status: I Issued:12-27-2010 Changed:12-27-2010 55-650-423 LAW BOOKS	Check-Amount: 965.00	965.00
74768	Payee: WICK'S WESTERN AUTO 01 - SHOP SUPPLIES/CUST#5900	Status: I Issued:12-27-2010 Changed:12-27-2010 22-622-325 SHOP SUPPLIES	Check-Amount: 40.57	40.57
74769	Payee: WOOD CHEM 01 - MOP HEADS, TOWELS & LINERS/#342902	Status: I Issued:12-27-2010 Changed:12-27-2010 12-565-340 JAIL SUPPLIES	Check-Amount: 650.25	1,059.92

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74769	Payee: WOOD CHEM 02 - FILTERS & TISSUE/INV#343105 03 - CLEANERS/INV#343105 04 - (2) TOWEL DISPENSERS/INV#343356	Status: I Issued:12-27-2010 Changed:12-27-2010 Check-Amount: 12-510-395 MISCELLANEOUS SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES	1,059.92 236.17 103.50 70.00
74770	Payee: XEROX CORP 01 - NOV COPIER CHGS/INV#052093633 02 - NOV COPIER CHG/INV#052118265	Status: C Issued:12-27-2010 Changed:12-31-2010 Check-Amount: 12-453-421 XEROX USAGE EXPENSE 12-665-421 XEROX EXPENSE	507.01 90.87 416.14
74771	Payee: AT&T 01 - CELLULAR SVC/ACCT#826392707	Status: I Issued:12-31-2010 Changed:12-31-2010 Check-Amount: 12-540-420 COMMUNICATIONS EXPENSE	168.88 168.88
74772	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826426877	Status: I Issued:12-31-2010 Changed:12-31-2010 Check-Amount: 12-680-420 MOBILE PHONE EXPENSE	118.36 118.36
74773	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#876346615	Status: I Issued:12-31-2010 Changed:12-31-2010 Check-Amount: 12-560-420 COMMUNICATIONS EXPENSE	32.78 32.78
74774	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#990073220	Status: I Issued:12-31-2010 Changed:12-31-2010 Check-Amount: 12-560-420 COMMUNICATIONS EXPENSE	31.18 31.18
74775	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#876346524	Status: I Issued:12-31-2010 Changed:12-31-2010 Check-Amount: 12-560-420 COMMUNICATIONS EXPENSE	31.38 31.38
74776	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#990034223	Status: I Issued:12-31-2010 Changed:12-31-2010 Check-Amount: 12-560-420 COMMUNICATIONS EXPENSE	31.18 31.18
74777	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#990099195	Status: I Issued:12-31-2010 Changed:12-31-2010 Check-Amount: 12-560-420 COMMUNICATIONS EXPENSE	31.18 31.18
74778	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#990073071	Status: I Issued:12-31-2010 Changed:12-31-2010 Check-Amount: 12-560-420 COMMUNICATIONS EXPENSE	31.18 31.18
74779	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#876346400	Status: I Issued:12-31-2010 Changed:12-31-2010 Check-Amount: 12-560-420 COMMUNICATIONS EXPENSE	62.42 62.42
74780	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826407590	Status: I Issued:12-31-2010 Changed:12-31-2010 Check-Amount: 22-622-420 COMMUNICATIONS EXPENSE	74.43 74.43
74781	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826405736	Status: I Issued:12-31-2010 Changed:12-31-2010 Check-Amount: 12-560-420 COMMUNICATIONS EXPENSE	31.18 31.18
74782	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826441365	Status: I Issued:12-31-2010 Changed:12-31-2010 Check-Amount: 12-560-420 COMMUNICATIONS EXPENSE	31.18 31.18
74783	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826412326	Status: I Issued:12-31-2010 Changed:12-31-2010 Check-Amount: 12-560-420 COMMUNICATIONS EXPENSE	31.18 31.18
74784	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826429734	Status: I Issued:12-31-2010 Changed:12-31-2010 Check-Amount: 12-560-420 COMMUNICATIONS EXPENSE	29.59 29.59
74785	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826392763	Status: I Issued:12-31-2010 Changed:12-31-2010 Check-Amount: 12-560-420 COMMUNICATIONS EXPENSE	31.99 31.99
74786	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826409581	Status: I Issued:12-31-2010 Changed:12-31-2010 Check-Amount: 12-560-420 COMMUNICATIONS EXPENSE	59.18 59.18
74787	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826401607	Status: I Issued:12-31-2010 Changed:12-31-2010 Check-Amount: 12-560-420 COMMUNICATIONS EXPENSE	72.34 72.34

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74788	Payee: LEXISNEXIS 01 - DEC ONLINE CHGS/ACCT#132F1D	Status: I Issued:12-31-2010 Changed:12-31-2010 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 42.00 42.00
74789	Payee: A L & M BUILDING SUPPLY 01 - REPAIR MATERIALS/CUST#5135 02 - SHOP SUPPLIES/CUST#5132 03 - SHOP SUPPLIES/CUST#5131	Status: I Issued:12-31-2010 Changed:12-31-2010 12-510-355 REPAIR MATERIALS 23-623-325 SHOP SUPPLIES 21-621-325 SHOP SUPPLIES	Check-Amount: 380.62 235.38 33.77 111.47
74790	Payee: AARP HEALTH CARE OPTIONS 01 - AMB FEES OVERPAYMENT/ACCT#4504577	Status: I Issued:12-31-2010 Changed:12-31-2010 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 3.64 3.64
74791	Payee: ALFREDO ALVAREZ 01 - FINE OVERPAYMENT/JP100000355	Status: I Issued:12-31-2010 Changed:12-31-2010 12-100-413 JUSTICE OF PEACE PCT. #3	Check-Amount: 42.00 42.00
74792	Payee: AQUA BEVERAGE COMPANY 01 - COOLER RENT & WATER/ACCT#010708 02 - COOLER RENT/ACCT#012681 03 - COOLER RENT/ACCT#013805	Status: I Issued:12-31-2010 Changed:12-31-2010 12-010-110 GENERAL FUND,A/P CLEARING 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 43.25 19.50 11.50 12.25
74793	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 - IPHONE 4 FOR IT DEPT/ACCT#826484935	Status: I Issued:12-31-2010 Changed:12-31-2010 12-680-420 MOBILE PHONE EXPENSE 12-525-420 COMMUNICATIONS EXPENSE 12-552-420 COMMUNICATIONS EXPENSE 12-510-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL) 12-695-420 COMMUNICATIONS EXPENSE (DSL)	Check-Amount: 353.28 32.80 22.80 22.80 22.80 62.28 189.80
74794	Payee: BATTERYZONE, INC 01 - BATTERIES/INV#S1102955	Status: I Issued:12-31-2010 Changed:12-31-2010 12-540-453 RADIOS & RADIO REPAIRS	Check-Amount: 165.59 165.59
74795	Payee: BECKY GONZALES 01 - REIMB FOR CERTIFIED MAIL	Status: I Issued:12-31-2010 Changed:12-31-2010 12-695-311 POSTAGE & BOX RENT	Check-Amount: 6.32 6.32
74796	Payee: BLUE CROSS BLUE SHIELD OF ILLINOIS 01 - AMB FEE OVERPAYMENT/ACCT#4207979	Status: I Issued:12-31-2010 Changed:12-31-2010 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 35.32 35.32
74797	Payee: BLUE CROSS BLUE SHIELD OF TEXAS 01 - AMB FEE OVERPAYMENT/ACCT#3831679	Status: I Issued:12-31-2010 Changed:12-31-2010 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 762.12 762.12
74798	Payee: BRENHAM WHOLESALE GROCERY CO., INC. 01 - WEEKLY FOOD ORDER/INV#0000177231	Status: I Issued:12-31-2010 Changed:12-31-2010 12-565-333 FOOD FOR PRISONERS	Check-Amount: 819.39 819.39
74799	Payee: BRIAN M. GLUECK 01 - BOUNTY FOR (5) COYOTES	Status: I Issued:12-31-2010 Changed:12-31-2010 12-695-442 BOUNTIES	Check-Amount: 50.00 50.00
74800	Payee: CLEMENT BELOTA 01 - BOUNTY FOR (2) COYOTES	Status: I Issued:12-31-2010 Changed:12-31-2010 12-695-442 BOUNTIES	Check-Amount: 20.00 20.00
74801	Payee: COLORADO COUNTY CRIME STOPPERS 01 - FEES COLLECTED DURING 2010	Status: I Issued:12-31-2010 Changed:12-31-2010 12-200-442 LOCAL CRIME STOPPERS	Check-Amount: 4,326.67 4,326.67
74802	Payee: COLORADO COUNTY OIL CO., INC. 01 - 760 GALS GASOLINE/NV#177874 02 - 1300 GALS DIESEL/INV#177770 03 - 600 GALS DIESEL/INV#177072 04 - 670 GALS GASOLINE/INV#178054	Status: I Issued:12-31-2010 Changed:12-31-2010 12-560-330 FUEL & OIL 21-621-330 FUEL & LUBRICANTS 12-540-330 FUEL & OIL 12-560-330 FUEL & OIL	Check-Amount: 9,009.10 1,983.98 3,554.60 1,636.86 1,833.66
74803	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - LAB SVCS/99978779/12-10/IHC	Status: I Issued:12-31-2010 Changed:12-31-2010 12-645-466 HOSPITALIZATION, IHC	Check-Amount: 423.36 423.36

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74804	Payee: COLUMBUS TIRE CENTER 01 - INSPECTION/INV#137642	Status: I Issued:12-31-2010 Changed:12-31-2010 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 14.50 14.50
74805	Payee: CONDR COMMUNICATIONS 01 - INSTALL NETWORK CABLES TO CJ/CRTRM	Status: I Issued:12-31-2010 Changed:12-31-2010 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 480.65 480.65
74806	Payee: CURTISS AUTOMOTIVE 01 - BATTERY/CUST#2100	Status: I Issued:12-31-2010 Changed:12-31-2010 12-560-354 BATTERIES, TIRES & TUBES	Check-Amount: 105.99 105.99
74807	Payee: DAVID B. BROOKS 01 - DEC LEGAL CONSULTATION SVCS	Status: I Issued:12-31-2010 Changed:12-31-2010 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 100.00 100.00
74808	Payee: DEWITT POTH AND SON 01 - 1,028 COPIES/INV#278882 02 - 4,092 COPIES/INV#279983	Status: I Issued:12-31-2010 Changed:12-31-2010 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 81.15 30.00 51.15
74809	Payee: EDWARD M. JONES 01 - FINE OVERPAYMENT/CR1-10-1836	Status: I Issued:12-31-2010 Changed:12-31-2010 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 60.00 60.00
74810	Payee: GULF COAST PAPER CO., INC. 01 - FILTERS & TISSUE/INV#125932	Status: I Issued:12-31-2010 Changed:12-31-2010 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 129.90 129.90
74811	Payee: HUMANA INSURANCE COMPANY 01 - AMB FEE OVERPAYMENT/ACCT#4301787	Status: I Issued:12-31-2010 Changed:12-31-2010 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 1,031.25 1,031.25
74812	Payee: LEXISNEXIS 01 - DEC ONLINE CHGS/ACCT#113CW7 02 - DEC ONLINE CHGS/ACCT#113CW7	Status: I Issued:12-31-2010 Changed:12-31-2010 12-428-423 LAW BOOKS/ON-LINE SUBSCRIPTIONS 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 225.00 90.00 135.00
74813	Payee: LONE STAR UNIFORMS, INC. 01 - UNIFORMS/INV#196018	Status: I Issued:12-31-2010 Changed:12-31-2010 12-560-491 EMPLOYEE UNIFORMS	Check-Amount: 301.00 301.00
74814	Payee: MARY JANE POENITZSCH,TAC 01 - JUNE - NOV BOAT TAX INTEREST	Status: I Issued:12-31-2010 Changed:12-31-2010 12-100-310 INTEREST INCOME	Check-Amount: 5.99 5.99
74815	Payee: MATTHEW BENDER & CO., INC. 01 - SPANISH -LAW ENFORCEMENT/6471625001	Status: I Issued:12-31-2010 Changed:12-31-2010 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 38.47 38.47
74816	Payee: MATTHEW T. KENEY 01 - FINE OVERPAYMENT/JP1000003267	Status: I Issued:12-31-2010 Changed:12-31-2010 12-100-413 JUSTICE OF PEACE PCT. #3	Check-Amount: 130.00 130.00
74817	Payee: MVBA 01 - JP#3 DELINQ COLLECTION FEES/#35793	Status: I Issued:12-31-2010 Changed:12-31-2010 12-100-475 DELINQ FEE-LAW FIRM	Check-Amount: 886.52 886.52
74818	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/ACCT#451B8 02 - OXYGEN/ACCT#451B8 03 - OXYGEN/ACCT#451B8	Status: I Issued:12-31-2010 Changed:12-31-2010 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 1,107.34 446.53 290.80 370.01
74819	Payee: R.H. WIED 01 - MONEY ORDER/DEPARTMENT BADGES	Status: I Issued:12-31-2010 Changed:12-31-2010 12-560-491 EMPLOYEE UNIFORMS	Check-Amount: 41.46 41.46
74820	Payee: RICHARD LACOURSE JR 01 - MENTAL TRANSPORT ON 12/26/10	Status: I Issued:12-31-2010 Changed:12-31-2010 12-575-438 MENTALLY ILL FEES	Check-Amount: 210.00 210.00
74821	Payee: SAN BERNARD ELECTRIC COOP, INC. 01 - TOWER ELECTRICITY TO 12-9/#3465300 02 - PCT#3 ELECTRICITY TO 12-9/#774000	Status: I Issued:12-31-2010 Changed:12-31-2010 12-510-440 UTILITIES 23-623-440 UTILITIES	Check-Amount: 32.47 28.32 4.15
74822	Payee: SIRCHIE FINGER PRINT LAB, INC. 01 - FINGERPRINT&EVIDENCE SUPPLS/0021486	Status: I Issued:12-31-2010 Changed:12-31-2010 12-560-338 FINGERPRINT/EVIDENCE SUPPLIES	Check-Amount: 210.44 210.44

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74823	Payee: SPRINT 01 - PHONE/AIRCARD ACCESS	Status: I Issued:12-31-2010 Changed:12-31-2010 12-530-420 COMMUNICATIONS EXPENSE	Check-Amount: 62.57
74824	Payee: STEPHEN W. BELOTA 01 - BOUNTY FOR (2) COYOTES	Status: I Issued:12-31-2010 Changed:12-31-2010 12-695-442 BOUNTIES	Check-Amount: 20.00
74825	Payee: SUNBELT LABORATORIES 01 - LAUNDRY SUPPLIES/TICKET#6413	Status: I Issued:12-31-2010 Changed:12-31-2010 12-565-339 JAIL LAUNDRY	Check-Amount: 754.18
74826	Payee: SYSCO FOOD SERVICES 01 - WEEKLY FOOD ORDER/INV#012301421 02 - GRILL CLEANER/INV#012301421 03 - GLOVES/INV#012301421	Status: I Issued:12-31-2010 Changed:12-31-2010 12-565-333 FOOD FOR PRISONERS 12-565-335 CLEANING SUPPLIES 12-565-340 JAIL SUPPLIES	Check-Amount: 544.55 436.77 51.89 55.89
74827	Payee: TCEQ 01 - ONSITE COUNCIL FEES/ACCT#0620048	Status: I Issued:12-31-2010 Changed:12-31-2010 12-100-435 SEPTIC SYSTEM FEES	Check-Amount: 170.00
74828	Payee: TERRACON CONSULTANTS, INC. 01 - ENGINEERING TECH SVCS/INV#T177502	Status: I Issued:12-31-2010 Changed:12-31-2010 12-695-419 PROFESSIONAL SERVICES	Check-Amount: 1,078.50
74829	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 4TH QTR UNEMPLOYMENT TAXES	Status: I Issued:12-31-2010 Changed:12-31-2010 12-695-160 UNEMPLOYMENT TAXES	Check-Amount: 2,408.82
74830	Payee: TEXAS PARKS & WILDLIFE 01 - TP&W FINE/B. RAWLS/JP09-0493 02 - TP&W FINE/B. RAWLS/JP09-0494	Status: I Issued:12-31-2010 Changed:12-31-2010 12-100-414 JUSTICE OF PEACE PCT. #4 12-100-414 JUSTICE OF PEACE PCT. #4	Check-Amount: 199.75 114.75 85.00
74831	Payee: TEXAS PARKS & WILDLIFE 01 - TP&W FINE/M. BURFORD/CR1-10-1881	Status: I Issued:12-31-2010 Changed:12-31-2010 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 85.00
74832	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - REPLACE FUEL FILTER/INV#88733 02 - OIL CHG/INV#88810 03 - INSPECT BRAKES & REPLACE HOSE/88830 04 - OIL CHG/INV#88872 05 - OIL CHANGE/INV#88819 06 - OIL CHANGE/INV#88779	Status: I Issued:12-31-2010 Changed:12-31-2010 12-540-334 AMBULANCE SUPPLIES 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 415.81 140.33 88.27 75.73 39.31 36.02 36.15
74833	Payee: TRANSLINGUA SPANISH COMMUNICATIONS 01 - INTERPRETOR SVCS (MAY- AUG)	Status: I Issued:12-31-2010 Changed:12-31-2010 12-435-479 INTERPRETORS	Check-Amount: 2,016.00
74834	Payee: TRAVIS COUNTY MEDICAL EXAMINER 01 - FORENSIC SVCS/PA10-04198	Status: I Issued:12-31-2010 Changed:12-31-2010 12-640-445 AUTOPSIES	Check-Amount: 2,300.00
74835	Payee: UNITED HEALTHCARE INSURANCE COMPANY 01 - AMB FEE OVERPAYMENT/ACCT#4500191	Status: I Issued:12-31-2010 Changed:12-31-2010 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 845.60
74836	Payee: VERIZON WIRELESS 01 - MONTHLY ACCESS TO 12/10 02 - MONTHLY ACCESS TO 01/10 03 - VERIZON PHONE & AIRCARD	Status: I Issued:12-31-2010 Changed:12-31-2010 12-530-420 COMMUNICATIONS EXPENSE 12-530-420 COMMUNICATIONS EXPENSE 12-530-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 418.66 129.43 136.77 152.46
74837	Payee: WALMART COMMUNITY BRC 01 - SUPPLIES/TR#08024 02 - CLEANING SUPPLIES/TR#00517	Status: I Issued:12-31-2010 Changed:12-31-2010 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-565-335 CLEANING SUPPLIES	Check-Amount: 153.35 110.31 43.04
74838	Payee: WEST PAYMENT CENTER 01 - DEC PRODOC SVCS/ACCT#1003148035 02 - BAL DUE FOR SEPT & OCT LIBRARY CHGS	Status: I Issued:12-31-2010 Changed:12-31-2010 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500 55-650-423 LAW BOOKS	Check-Amount: 143.00 125.00 18.00

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74839	Payee: WILLIAM L. NEUENDORFF 01 - BOUNTY FOR COYOTE	Status: I Issued:12-31-2010 Changed:12-31-2010 12-695-442 BOUNTIES	Check-Amount: 10.00
74840	Payee: WILLIAM M. FISHER 01 - BOUNTY FOR (5) COYOTES	Status: I Issued:12-31-2010 Changed:12-31-2010 12-695-442 BOUNTIES	Check-Amount: 50.00
74841	Payee: XEROX CORP 01 - DEC COPIER CHGS/ACCT#714309697 02 - DEC COPIER CHGS/ACCT#713975548 03 - DEC COPIER CHGS/ACCT#716101241 04 - DEC COPIER CHGS/ACCT#716120449 05 - DEC COPIER CHGS/ACCT#700015837 06 - DEC COPIER CHGS/ACCT#700015837	Status: I Issued:12-31-2010 Changed:12-31-2010 12-453-421 XEROX USAGE EXPENSE 12-665-421 XEROX EXPENSE 12-510-454 REPAIRS TO EQUIPMENT 12-540-421 XEROX LEASE PAYMENT 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 737.19 90.87 269.78 87.56 87.56 100.71 100.71

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	151	157,234.10
CHECKS CASHED	261	1,317,038.15
VOID CHECKS	1	2,695.00
TOTAL	413	1,476,967.25