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75146	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:02-02-2011 Changed:02-28-2011 12-680-420 MOBILE PHONE EXPENSE 12-655-420 COMMUNICATIONS EXPENSE 12-552-420 COMMUNICATIONS EXPENSE 12-525-420 COMMUNICATIONS EXPENSE 12-510-420 COMMUNICATIONS EXPENSE	Check-Amount: 175.37 32.95 73.57 22.95 22.95 22.95
75147	Payee: theSPECnet, Inc. 01 - FEB INTERNET SVC/INV#2691	Status: C Issued:02-02-2011 Changed:02-28-2011 23-623-420 COMMUNICATIONS EXPENSE	Check-Amount: 50.00 50.00
75148	Payee: theSPECnet, Inc. 01 - INSTALLATION OF INTERNET/INV#2689 02 - INTERNET SVC (1/26-1/31)/INV#2689	Status: C Issued:02-02-2011 Changed:02-28-2011 23-623-454 REPAIRS OF EQUIP/VEHICLES 23-623-420 COMMUNICATIONS EXPENSE	Check-Amount: 259.84 250.00 9.84
75149	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826392707	Status: C Issued:02-02-2011 Changed:02-28-2011 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 169.51 169.51
75150	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826407590	Status: C Issued:02-02-2011 Changed:02-28-2011 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 74.85 74.85
75151	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826392763	Status: C Issued:02-02-2011 Changed:02-28-2011 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 29.79 29.79
75152	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826409581	Status: C Issued:02-02-2011 Changed:02-28-2011 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 29.59 29.59
75153	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826441365	Status: C Issued:02-02-2011 Changed:02-28-2011 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 31.42 31.42
75154	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826429734	Status: C Issued:02-02-2011 Changed:02-28-2011 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 29.59 29.59
75155	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826412326	Status: C Issued:02-02-2011 Changed:02-28-2011 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 31.42 31.42
75156	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826405736	Status: C Issued:02-02-2011 Changed:02-28-2011 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 31.42 31.42
75157	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826401607	Status: C Issued:02-02-2011 Changed:02-28-2011 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 36.41 36.41
75158	Payee: ALEX RAMIREZ 01 - GRAND JURY COMMISSIONER ON 1/28/11	Status: C Issued:02-07-2011 Changed:02-28-2011 12-435-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
75159	Payee: DEBORAH MITCHELL 01 - GRAND JURY COMMISSIONER ON 1/28/11	Status: C Issued:02-07-2011 Changed:02-28-2011 12-435-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
75160	Payee: MATTHEW MUNZY 01 - GRAND JURY COMMISSIONER ON 1/28/11	Status: C Issued:02-07-2011 Changed:02-28-2011 12-435-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
75161	Payee: ROBERT L. WADDLE, SR. 01 - GRAND JURY COMMISSIONER ON 1/28/11	Status: C Issued:02-07-2011 Changed:02-28-2011 12-435-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
75162	Payee: THERESA RERICH 01 - GRAND JURY COMMISSIONER ON 1/28/11	Status: C Issued:02-07-2011 Changed:02-28-2011 12-435-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
75163	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#876346400	Status: C Issued:02-09-2011 Changed:02-28-2011 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 31.42 31.42
75164	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#876346524	Status: C Issued:02-09-2011 Changed:02-28-2011 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 31.42 31.42

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75165	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#990099195	Status: C Issued:02-09-2011 Changed:02-28-2011 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 31.42 31.42
75166	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#990034223	Status: C Issued:02-09-2011 Changed:02-28-2011 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 31.42 31.42
75167	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#990073071	Status: C Issued:02-09-2011 Changed:02-28-2011 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 31.42 31.42
75168	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#876346615	Status: C Issued:02-09-2011 Changed:02-28-2011 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 31.42 31.42
75169	Payee: DRYMALLA CONSTRUCTION CO. INC. 01 - COURTHOUSE ANNEX/APPLICATION #5	Status: C Issued:02-10-2011 Changed:02-28-2011 70-755-705 CONSTRUCTION OF CRTHSE ANNEX	Check-Amount: 264,537.95 264,537.95
75170	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS 01 - CIVIL PROCESS SEMINAR/L. BERGER	Status: I Issued:02-10-2011 Changed:02-10-2011 45-551-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 100.00 100.00
75171	Payee: SHERIFF OF BROWARD COUNTY 01 - SERVE CITATION FOR CAUSE #22,912	Status: C Issued:02-10-2011 Changed:02-28-2011 12-100-404 SHERIFF'S FEES	Check-Amount: 50.00 50.00
75172	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826395095	Status: C Issued:02-11-2011 Changed:02-28-2011 12-400-420 TELEPHONE EXPENSE	Check-Amount: 2.41 2.41
75173	Payee: ALBERT ABEL 01 - COUNTY COURT JURY DUTY ON 2/9/11	Status: C Issued:02-11-2011 Changed:02-28-2011 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
75174	Payee: BEVERLY SMITH 01 - COUNTY COURT JURY DUTY ON 2/9/11	Status: C Issued:02-11-2011 Changed:02-28-2011 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
75175	Payee: BONNIE O'MARY 01 - COUNTY COURT JURY DUTY ON 2/9/11	Status: C Issued:02-11-2011 Changed:02-28-2011 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
75176	Payee: DARRYL HINZE 01 - COUNTY COURT JURY DUTY ON 2/9/11	Status: C Issued:02-11-2011 Changed:02-28-2011 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
75177	Payee: DAVID HOWARD 01 - COUNTY COURT JURY DUTY ON 2/9/11	Status: C Issued:02-11-2011 Changed:02-28-2011 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
75178	Payee: FRANCES LUNA 01 - COUNTY COURT JURY DUTY ON 2/9/11	Status: C Issued:02-11-2011 Changed:02-28-2011 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
75179	Payee: GLORIA ASHTON 01 - COUNTY COURT JURY DUTY ON 2/9/11	Status: C Issued:02-11-2011 Changed:02-28-2011 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
75180	Payee: JANIE SCHMIDT 01 - COUNTY COURT JURY DUTY ON 2/9/11	Status: I Issued:02-11-2011 Changed:02-11-2011 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
75181	Payee: JOHN RODRIGUEZ 01 - COUNTY COURT JURY DUTY ON 2/9/11	Status: C Issued:02-11-2011 Changed:02-28-2011 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
75182	Payee: JOSEPHINE PULIDO 01 - COUNTY COURT JURY DUTY ON 2/9/11	Status: C Issued:02-11-2011 Changed:02-28-2011 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
75183	Payee: LAQUITA WILLIAMS 01 - COUNTY COURT JURY DUTY ON 2/9/11	Status: C Issued:02-11-2011 Changed:02-28-2011 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
75184	Payee: LISBETH PETTIGREW 01 - COUNTY COURT JURY DUTY ON 2/9/11	Status: I Issued:02-11-2011 Changed:02-11-2011 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00

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75185	Payee: LUIS TOLOZA 01 - COUNTY COURT JURY DUTY ON 2/9/11	Status: C Issued:02-11-2011 Changed:02-28-2011 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
75186	Payee: MARY COOK 01 - COUNTY COURT JURY DUTY ON 2/9/11	Status: C Issued:02-11-2011 Changed:02-28-2011 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
75187	Payee: MICHELLE COURTNEY 01 - COUNTY COURT JURY DUTY ON 2/9/11	Status: C Issued:02-11-2011 Changed:02-28-2011 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
75188	Payee: PAMELA DEAN 01 - COUNTY COURT JURY DUTY ON 2/9/11	Status: I Issued:02-11-2011 Changed:02-11-2011 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
75189	Payee: ROBERT FLEMING 01 - COUNTY COURT JURY DUTY ON 2/9/11	Status: C Issued:02-11-2011 Changed:02-28-2011 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
75190	Payee: RONNIE ELLIS 01 - COUNTY COURT JURY DUTY ON 2/9/11	Status: I Issued:02-11-2011 Changed:02-11-2011 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
75191	Payee: STEPHEN SPANIEL 01 - COUNTY COURT JURY DUTY ON 2/9/11	Status: C Issued:02-11-2011 Changed:02-28-2011 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
75192	Payee: TRACY BROWN 01 - COUNTY COURT JURY DUTY ON 2/9/11	Status: C Issued:02-11-2011 Changed:02-28-2011 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
75193	Payee: WAYNE NAUMANN 01 - COUNTY COURT JURY DUTY ON 2/9/11	Status: C Issued:02-11-2011 Changed:02-28-2011 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
75194	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 2/1-2/15 PAYROLL 02 - TRANSFER TO COVER 2/1-2/15 PAYROLL 03 - TRANSFER TO COVER 2/1-2/15 PAYROLL 04 - TRANSFER TO COVER 2/1-2/15 PAYROLL 05 - TRANSFER TO COVER 2/1-2/15 PAYROLL 06 - TRANSFER TO COVER 2/1-2/15 PAYROLL 07 - TRANSFER TO COVER 2/1-2/15 PAYROLL 08 - TRANSFER TO COVER 2/1-2/15 PAYROLL	Status: C Issued:02-11-2011 Changed:02-28-2011 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 50-200-120 PAYROLL CLEARING ACCOUNT 80-200-120 PAYROLL CLEARING ACCT	Check-Amount: 293,363.64 241,075.78 12,763.21 12,468.46 11,764.38 11,527.61 294.86 2,744.88 724.46
75195	Payee: COLORADO VALLEY TELEPHONE CO 01 - FEB INTERNET SVC/ACCT#BUS-6745	Status: C Issued:02-14-2011 Changed:02-28-2011 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 47.95 47.95
75196	Payee: COLORADO VALLEY TELEPHONE CO 01 - FEB INTERNET SVC/ACCT#BUS-117185	Status: C Issued:02-14-2011 Changed:02-28-2011 12-452-420 COMMUNICATIONS EXPENSE	Check-Amount: 47.95 47.95
75197	Payee: COLORADO VALLEY TELEPHONE CO 01 - FEB INTERNET SVC/ACCT#BUS-6203	Status: C Issued:02-14-2011 Changed:02-28-2011 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 47.95 47.95
75198	Payee: UPS 01 - SHIPPING CHGS/INV#44V97051	Status: C Issued:02-14-2011 Changed:02-28-2011 12-695-311 POSTAGE & BOX RENT	Check-Amount: 19.80 19.80
75199	Payee: A & G AUTO PARTS 01 - AIR FILTERS & SWITCH/CUST#1430 02 - PARTS/ACCT#1425	Status: C Issued:02-14-2011 Changed:02-28-2011 21-621-355 REPAIR MATERIALS 24-624-355 REPAIR MATERIALS	Check-Amount: 307.38 186.73 120.65
75200	Payee: A & L BODY SHOP 01 - LAMP FOR PATROL CAR/INV#7683	Status: C Issued:02-14-2011 Changed:02-28-2011 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 26.42 26.42
75201	Payee: A L & M BUILDING SUPPLY 01 - (30) TUBE LIGHTS/CUST#5134 02 - GATE REPAIR MATERIALS/CUST#5132	Status: C Issued:02-14-2011 Changed:02-28-2011 12-565-340 JAIL SUPPLIES 23-623-355 REPAIR MATERIALS	Check-Amount: 846.66 38.70 73.20

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75201	Payee: A L & M BUILDING SUPPLY 03 - SHOP SUPPLIES/CUST#5131 04 - (60) TUBE LIGHTS/CUST#5134 05 - FIRE ANT KILLER/CUST#5135 06 - REPAIR MATERIALS/CUST#5135	Status: C Issued:02-14-2011 Changed:02-28-2011 21-621-325 SHOP SUPPLIES 12-565-340 JAIL SUPPLIES 14-520-494 MAINTENANCE 12-510-355 REPAIR MATERIALS	Check-Amount: 846.66 73.57 119.40 5.29 536.50
75202	Payee: A TO Z PRINTING & GRAPHIC DESIGN 01 - ENVELOPES & LETTERHEAD/INV#8820	Status: C Issued:02-14-2011 Changed:02-28-2011 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 399.54 399.54
75203	Payee: A&K WASTE REMOVAL, INC. 01 - FEB WASTE HAULING/INV#117438	Status: C Issued:02-14-2011 Changed:02-28-2011 21-621-497 MISCELLANEOUS	Check-Amount: 80.00 80.00
75204	Payee: ADVANTAGE LASER PRODUCTS 01 - PRINTER TONER/INV#362275	Status: C Issued:02-14-2011 Changed:02-28-2011 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 210.00 210.00
75205	Payee: ALL CRYSTAL AUTO GLASS 01 - (2) FRONT WINDSHIELDS/INV#4592	Status: C Issued:02-14-2011 Changed:02-28-2011 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 358.00 358.00
75206	Payee: AQUA BEVERAGE COMPANY 01 - WATER & COOLER RENT/CUST#012681 02 - COOLER RENT/ACCT#010708	Status: C Issued:02-14-2011 Changed:02-28-2011 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 30.48 29.48 1.00
75207	Payee: AT&T 01 - PHONE SVC/ACCT#713 A80-6235 692 8 02 - PHONE SVC/ACCT#713 A80-6235 692 8 03 - PHONE SVC/ACCT#713 A80-6235 692 8 04 - PHONE SVC/ACCT#713 A80-6235 692 8 05 - PHONE SVC/ACCT#713 A80-6235 692 8 06 - PHONE SVC/ACCT#713 A80-6235 692 8 07 - PHONE SVC/ACCT#713 A80-6235 692 8 08 - PHONE SVC/ACCT#713 A80-6235 692 8 09 - PHONE SVC/ACCT#713 A80-6235 692 8 10 - PHONE SVC/ACCT#713 A80-6235 692 8 11 - PHONE SVC/ACCT#713 A80-6235 692 8 12 - PHONE SVC/ACCT#713 A80-6235 692 8 13 - PHONE SVC/ACCT#713 A80-6235 692 8 14 - PHONE SVC/ACCT#713 A80-6235 692 8 15 - PHONE SVC/ACCT#713 A80-6235 692 8 16 - PHONE SVC/ACCT#713 A80-6235 692 8 17 - PHONE SVC/ACCT#713 A80-6235 692 8 18 - PHONE SVC/ACCT#713 A80-6235 692 8 19 - PHONE SVC/ACCT#713 A80-6235 692 8 20 - PHONE SVC/ACCT#713 A80-6235 692 8 21 - PHONE SVC/ACCT#713 A80-6235 692 8 22 - PHONE SVC/ACCT#713 A80-6235 692 8 23 - PHONE SVC/ACCT#713 A80-6235 692 8 24 - PHONE SVC/ACCT#713 A80-6235 692 8 25 - PHONE SVC/ACCT#713 A80-6235 692 8	Status: C Issued:02-14-2011 Changed:02-28-2011 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 12-495-420 COMMUNICATIONS EXPENSE 12-497-420 COMMUNICATIONS EXPENSE 23-623-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-555-441 911 OPERATING EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-453-420 COMMUNICATIONS EXPENSE 12-403-420 COMMUNICATIONS EXPENSE 12-428-420 COMMUNICATIONS EXPENSE 12-645-420 COMMUNICATIONS EXPENSE 14-520-420 TELEPHONE EXPENSE	Check-Amount: 3,777.53 61.64 58.02 61.64 51.11 117.35 128.18 497.03 72.00 166.35 91.30 327.44 173.52 155.89 168.18 90.30 135.93 65.30 57.02 92.63 434.30 177.35 223.27 160.47 77.27 134.04
75208	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 - CRTHSE DSL/ACCT#713 A80-6235 692 8	Status: C Issued:02-14-2011 Changed:02-28-2011 12-540-420 COMMUNICATIONS EXPENSE 12-530-420 COMMUNICATIONS EXPENSE 12-555-441 911 OPERATING EXPENSES 12-560-420 COMMUNICATIONS EXPENSE 12-530-420 COMMUNICATIONS EXPENSE 12-580-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL)	Check-Amount: 539.82 66.48 92.60 66.47 54.09 67.13 113.06 79.99
75209	Payee: BERNARDO FARM & RANCH 01 - TAPE MEASURE/INV#337628	Status: C Issued:02-14-2011 Changed:02-28-2011 23-623-356 HAND TOOLS & EQUIPMENT	Check-Amount: 4.25 4.25

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75210	Payee: BERNARDO TRUCKING COMPANY 01 - 78 TONS PREMIX & 27 TONS LIMESTONE	Status: C Issued:02-14-2011 Changed:02-28-2011 21-621-350 R&B MATERIALS	Check-Amount: 5,024.97 5,024.97
75211	Payee: BLUE CROSS BLUE SHIELD OF TEXAS 01 - REFUND OVERPAYMENT/ACCT#4014494	Status: C Issued:02-14-2011 Changed:02-28-2011 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 38.31 38.31
75212	Payee: BRAUNTEX MATERIALS INC. 01 - 148.37 TONS LIMESTONE/#51253,51367	Status: C Issued:02-14-2011 Changed:02-28-2011 24-624-350 R&B MATERIALS	Check-Amount: 556.40 556.40
75213	Payee: BRENHAM WHOLESALE GROCERY CO., INC. 01 - OVEN BRITE CLEANER/INV#0010189912 02 - CUPS/INV#0010189912 03 - WEEKLY FOOD ORDER/INV#0010189912 04 - CLEANERS/INV#0010191964 05 - WEEKLY FOOD ORDER/INV#0010191964	Status: C Issued:02-14-2011 Changed:02-28-2011 12-565-335 CLEANING SUPPLIES 12-565-340 JAIL SUPPLIES 12-565-333 FOOD FOR PRISONERS 12-565-335 CLEANING SUPPLIES 12-565-333 FOOD FOR PRISONERS	Check-Amount: 2,436.45 25.52 27.28 984.83 61.18 1,337.64
75214	Payee: BUGMAN, INC. 01 - TERMITE RENEWAL/INV#73164	Status: C Issued:02-14-2011 Changed:02-28-2011 14-520-494 MAINTENANCE	Check-Amount: 53.00 53.00
75215	Payee: CDW GOVERNMENT 01 - APC BATTERY UNIT/INV#WGL6518 02 - HP LJ PRO P1606DN PRINTER/#WGL6518 03 - 8 CAT5E CABLES FOR LAPTOPS/#WGL6518	Status: C Issued:02-14-2011 Changed:02-28-2011 24-624-310 OFFICE SUPPLIES 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 257.44 67.14 172.14 18.16
75216	Payee: CDW GOVERNMENT 01 - CISCO ROUTER/INV#WJK5166 02 - CISCO RACK MOUNTING KIT/INV#WJK5166 03 - HP LJ PRINTER/INV#WJK5166 04 - (4) 500 GB HARD DRIVES/INV#WJK5166	Status: C Issued:02-14-2011 Changed:02-28-2011 12-560-532 EQUIPMENT OVER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 21-621-310 OFFICE SUPPLIES 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,402.73 879.79 111.19 159.99 251.76
75217	Payee: CENTERPOINT ENERGY 01 - GAS USAGE TO 1-25/ACCT#2926603-8	Status: C Issued:02-14-2011 Changed:02-28-2011 22-622-440 UTILITIES	Check-Amount: 35.92 35.92
75218	Payee: CINTAS CORPORATION LOC. 083 01 - UNIFORMS/INV#83626771,83627705 02 - UNIFORMS/INV#83628635	Status: C Issued:02-14-2011 Changed:02-28-2011 24-624-491 UNIFORMS 24-624-491 UNIFORMS	Check-Amount: 211.85 176.90 34.95
75219	Payee: CITY OF COLUMBUS 01 - PROBATION DEPT UTILITIES TO 1/15/11 02 - JP#3 UTILITIES TO 1/15/11 03 - COURTHOUSE UTILITIES TO 1/15/11 04 - COURTHOUSE SPRINKLERS TO 1/15/11 05 - AG BLDG UTILITIES TO 1/15/11 06 - SVCS FACILITY UTILITIES TO 1/15/11 07 - JAIL UTILITIES TO 1/15/11 08 - JAIL SPRINKLERS TO 1/15/11	Status: C Issued:02-14-2011 Changed:02-28-2011 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-565-440 UTILITIES 12-565-494 GROUNDS MAINTENANCE	Check-Amount: 4,126.50 26.00 26.00 1,640.50 13.00 400.15 68.20 1,939.65 13.00
75220	Payee: CITY OF EAGLE LAKE 01 - BOOTCAMP WATER TO 1-15/#05-2152-01 02 - UTILITI TO 1-15/ACCT#05-2150-01 03 - JP#4 UTILITIES TO 1-15/#01-0040-01 04 - PCT#4 UTILITIES TO 1-15/#01-1090-00	Status: C Issued:02-14-2011 Changed:02-28-2011 40-715-494 GROUNDS MAINTENANCE 40-715-440 UTILITIES 12-510-440 UTILITIES 24-624-440 UTILITIES	Check-Amount: 246.61 15.50 103.28 62.26 65.57
75221	Payee: CITY OF WEIMAR 01 - PCT#2 UTILITIES TO 1-18/#33-0870-00 02 - EMS WATER TO 1-18/ACCT#32-0971-00 03 - JP#2 UTILITIES TO 1-18/#11-0250-01	Status: I Issued:02-14-2011 Changed:02-14-2011 22-622-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 417.68 167.86 15.75 234.07
75222	Payee: CNH CAPITAL 01 - REPAIR ON LINKBELT LOADER	Status: C Issued:02-14-2011 Changed:02-28-2011 23-623-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 7,933.73 7,933.73

75223	Payee: CODY TOPPEL 01 - MENTAL TRANSPORT ON 1/17/11	Status: C Issued:02-14-2011 Changed:02-28-2011 12-575-438 MENTALLY ILL FEES	Check-Amount: 175.00 175.00
75224	Payee: COLORADO COUNTY EXTENSION SVC 01 - REIMB FOR SUPPLIES	Status: I Issued:02-14-2011 Changed:02-14-2011 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 35.06 35.06
75225	Payee: COLORADO COUNTY IMPROVEMENT FUND 01 - TRANSFER TO COVER JAN BILLINGS	Status: C Issued:02-14-2011 Changed:02-28-2011 12-695-929 TRANSFER TO CRTHSE PRESV FUND	Check-Amount: 210,388.39 210,388.39
75226	Payee: COLORADO COUNTY OIL CO., INC. 01 - ANTIFREEZE/INV#178795 02 - 1290 GALS DIES,1215 GALS GAS/179354 03 - DRUM OF OIL/INV#179499 04 - 1050 GALS DIESEL,600 GALS GAS/179754 05 - 790 GALS GASOLINE/INV#179634 06 - 810 GASOLINE/INV#178498 07 - 800 GASOLINE/INV#178932 08 - 790 GALS GASOLINE/INV#179238 09 - 1222 GALS DIESEL/INV#178449,179316 10 - 2200 DIESEL, 500 GAS/INV#179901	Status: C Issued:02-14-2011 Changed:02-28-2011 23-623-330 FUEL & LUBRICANTS 23-623-330 FUEL & LUBRICANTS 21-621-330 FUEL & LUBRICANTS 21-621-330 FUEL & LUBRICANTS 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-540-330 FUEL & OIL 24-624-330 FUEL & LUBRICANTS	Check-Amount: 33,222.91 87.12 7,177.98 1,118.66 4,662.99 2,185.61 2,216.81 2,195.04 2,168.39 3,577.24 7,833.07
75227	Payee: COLORADO VALLEY TELEPHONE CO 01 - FEB WEB HOSTING/ACCT#RES-5471	Status: C Issued:02-14-2011 Changed:02-28-2011 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 29.95 29.95
75228	Payee: COLUMBUS AUTO SUPPLY 01 - MOTOR OIL/INV#104034	Status: C Issued:02-14-2011 Changed:02-28-2011 23-623-330 FUEL & LUBRICANTS	Check-Amount: 55.35 55.35
75229	Payee: COLUMBUS BEARING & INDUST 01 - THREAD ROD/CUST#201430 02 - SCREWS & NUTS/CUST#201430 03 - PRUNING SEALER AEROSOL/CUST#201425	Status: C Issued:02-14-2011 Changed:02-28-2011 14-520-494 MAINTENANCE 14-520-494 MAINTENANCE 21-621-325 SHOP SUPPLIES	Check-Amount: 41.03 2.99 5.28 32.76
75230	Payee: COLUMBUS BUTANE COMPANY 01 - 150 GAL L.P. GAS/INV#49464	Status: C Issued:02-14-2011 Changed:02-28-2011 21-621-440 UTILITIES	Check-Amount: 375.00 375.00
75231	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - INMATE DRESSING CHG/99136307/1-3-11 02 - INMATE DRESSING CHG/99136301/1-1-11	Status: C Issued:02-14-2011 Changed:02-28-2011 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 168.00 92.00 76.00
75232	Payee: COLUMBUS MEDICAL CLINIC 01 - INMATE OFFICE VISIT/2582524/1-7-11 02 - INMATE OFFICE VISIT/2582516/1-7-11 03 - INMATE OFFICE VISIT/2582326/1-6-11 04 - INMATE OFFICE VISIT/2582291/1-5-11 05 - INMATE OFFICE VISIT/2582305/1-5-11 06 - INMATE OFFICE VISIT/2582322/1-6-11 07 - INMATE OFFICE VISIT/2582325/1-6-11 08 - OFFICE VISIT/2583527/1-19-11	Status: C Issued:02-14-2011 Changed:02-28-2011 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: 495.00 59.40 59.40 79.20 59.40 59.40 59.40 59.40 59.40
75233	Payee: COLUMBUS METAL BLDG & ROOFING PROD 01 - MATERIAL/EMS CANOPY/INV#2490	Status: C Issued:02-14-2011 Changed:02-28-2011 12-510-450 REPAIRS TO BLDGS	Check-Amount: 285.76 285.76
75234	Payee: COLUMBUS TIRE CENTER 01 - OIL CHANGE & INSPECTION/INV#138423 02 - MOUNT & BAL TIRES/INV#138273 03 - FLAT REPAIR/INV#138395 04 - INSPECTION/INV#138401	Status: C Issued:02-14-2011 Changed:02-28-2011 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS) 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 156.80 101.92 23.39 16.99 14.50
75235	Payee: CONDRA COMMUNICATIONS 01 - CONNECT SPECNET IN OFFICES/#32019	Status: C Issued:02-14-2011 Changed:02-28-2011 23-623-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 130.55 130.55

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75236	Payee: CONTECH CONSTRUCTION PRODUCTS INC. 01 - CULVERT/INV#79-01-0132	Status: C Issued:02-14-2011 22-622-350 R&B MATERIALS	Changed:02-28-2011	Check-Amount: 3,725.04 3,725.04
75237	Payee: CTWP LEASING 01 - JAN COPIER LEASE/INV#6745947912	Status: C Issued:02-14-2011 12-451-421 XEROX USAGE EXPENSE	Changed:02-28-2011	Check-Amount: 142.74 142.74
75238	Payee: CUMMINS SOUTHERN PLAINS, LLC 01 - REPAIR GENERATOR/INV#012-60953	Status: C Issued:02-14-2011 12-565-450 JAIL REPAIRS	Changed:02-28-2011	Check-Amount: 1,001.60 1,001.60
75239	Payee: CURTISS AUTOMOTIVE 01 - RELAY SWITCHES FOR PATROL CARS/2100 02 - TRUCK PARTS/CUST#2080 03 - OIL/CUST#2060 04 - PARTS/CUST#2060	Status: C Issued:02-14-2011 12-560-454 REPAIRS OF VEH/EQUIP 23-623-355 REPAIR MATERIALS 21-621-330 FUEL & LUBRICANTS 21-621-355 REPAIR MATERIALS	Changed:02-28-2011	Check-Amount: 460.03 276.65 34.60 27.80 120.98
75240	Payee: CUTRIGHT & ALLEN, INC. 01 - JAN ARCHITECT SVCS/INV#CCCANEX11	Status: C Issued:02-14-2011 70-755-702 ENGINEER/ARCHITECT FEES	Changed:02-28-2011	Check-Amount: 4,825.88 4,825.88
75241	Payee: DAN T. MOELLER, D.D.S. 01 - INMATE DENTAL VISIT/ACCT#3441 02 - INMATE DENTAL VISIT/ACCT#3441	Status: C Issued:02-14-2011 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Changed:02-28-2011	Check-Amount: 220.00 50.00 170.00
75242	Payee: DARRELL GERTSON 01 - MILEAGE (01/20 TO 02/09)	Status: C Issued:02-14-2011 24-624-429 TRAVEL EXPENSE	Changed:02-28-2011	Check-Amount: 666.57 666.57
75243	Payee: DAVID B. BROOKS 01 - JAN LEGAL CONSULTATION SVCS	Status: C Issued:02-14-2011 12-401-403 OUTSIDE LEGAL SERVICES	Changed:02-28-2011	Check-Amount: 100.00 100.00
75244	Payee: DAVID COLLINS 01 - DEC MILEAGE 02 - JAN MILEAGE	Status: I Issued:02-14-2011 12-525-429 TRAVEL EXPENSE 12-525-429 TRAVEL EXPENSE	Changed:02-14-2011	Check-Amount: 240.62 158.00 82.62
75245	Payee: DAVID VORNSAND 01 - TOILET TISSUE & PAPER TOWELS	Status: I Issued:02-14-2011 22-622-325 SHOP SUPPLIES	Changed:02-14-2011	Check-Amount: 20.30 20.30
75246	Payee: DEWITT POTH AND SON 01 - 3,834 COPIES/INV#282079 02 - 2,988 COPIES/INV#283087	Status: C Issued:02-14-2011 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500	Changed:02-28-2011	Check-Amount: 125.62 47.93 77.69
75247	Payee: DL TRACTOR PARTS 01 - GROUSER BAR FOR BULLDOZER/INV#348	Status: C Issued:02-14-2011 22-622-355 REPAIR MATERIALS	Changed:02-28-2011	Check-Amount: 520.00 520.00
75248	Payee: DOCUDATA SOLUTIONS LLC 01 - LASERFICHE SOFTWARE UPGRADE	Status: C Issued:02-14-2011 12-560-432 DOCUMENT IMAGING	Changed:02-28-2011	Check-Amount: 4,822.61 4,822.61
75249	Payee: DON HART'S RADIATOR SVC CENTER INC 01 - REPAIR BRUSH CUTTER RADIATOR	Status: C Issued:02-14-2011 21-621-454 REPAIRS TO EQUIPMENT	Changed:02-28-2011	Check-Amount: 230.05 230.05
75250	Payee: DOUBLE "C" SERVICES 01 - PEST CONTROL @ JAIL/INV#8772	Status: C Issued:02-14-2011 12-565-495 PEST CONTROL	Changed:02-28-2011	Check-Amount: 60.00 60.00
75251	Payee: DRYMALLA CONSTRUCTION CO. INC. 01 - (2) COPIES/INV#521749	Status: C Issued:02-14-2011 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	Changed:02-28-2011	Check-Amount: 16.00 16.00
75252	Payee: EAGLE LAKE DRUGS/RADIO SHACK 01 - CISCO ROUTER/ACCT#10002275	Status: C Issued:02-14-2011 24-624-310 OFFICE SUPPLIES	Changed:02-28-2011	Check-Amount: 69.99 69.99
75253	Payee: EAGLE LAKE HEADLIGHT, INC. 01 - SUBSCRIPTION/COUNTY ATTORNEY/626	Status: C Issued:02-14-2011 80-475-497 MISCELLANEOUS	Changed:02-28-2011	Check-Amount: 33.05 20.50

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75253	Payee: EAGLE LAKE HEADLIGHT, INC. 02 - PUBLIC NOTICE/BLOCK GRANT PROGRAM	Status: C Issued:02-14-2011 Changed:02-28-2011 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 33.05 12.55
75254	Payee: EAGLE LAKE MASONIC LODGE #366 01 - FEB JP#4 OFFICE RENT	Status: I Issued:02-14-2011 Changed:02-14-2011 12-454-460 OFFICE RENT	Check-Amount: 345.00 345.00
75255	Payee: EDOCTEC, INC. 01 - ANNUAL CO CLERK SOFTWARE MAINT	Status: C Issued:02-14-2011 Changed:02-28-2011 12-510-452 SOFTWARE/HARDWARE MAINTENANCE	Check-Amount: 22,790.00 22,790.00
75256	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - HARDWARE MAINT & FIRMWARE USAGE	Status: C Issued:02-14-2011 Changed:02-28-2011 12-410-452 MAINTAINING VOTING EQUIP	Check-Amount: 3,351.33 3,351.33
75257	Payee: EMERGENCY MEDICAL PRODUCTS, INC. 01 - AMB SUPPLIES/INV#1346017	Status: C Issued:02-14-2011 Changed:02-28-2011 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 69.87 69.87
75258	Payee: EWALD TRACTOR, INC 01 - SWITCH FOR BRUSHCUTTER/INV#3140891	Status: C Issued:02-14-2011 Changed:02-28-2011 22-622-355 REPAIR MATERIALS	Check-Amount: 55.18 55.18
75259	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/ACCT#1747-0617-4	Status: C Issued:02-14-2011 Changed:02-28-2011 12-695-311 POSTAGE & BOX RENT	Check-Amount: 79.83 79.83
75260	Payee: FRNKA CORP 01 - REPAIR HEATER/INV#64616	Status: C Issued:02-14-2011 Changed:02-28-2011 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 60.00 60.00
75261	Payee: G & K SERVICES 01 - MATS & MOPS/#1165464195,1165464196 02 - UNIFORMS/INV#1165459456,1165465332 03 - UNIFORMS/INV#1165471225,1165477124	Status: C Issued:02-14-2011 Changed:02-28-2011 12-510-395 MISCELLANEOUS SUPPLIES 21-621-491 UNIFORMS 21-621-491 UNIFORMS	Check-Amount: 325.33 85.05 127.12 113.16
75262	Payee: G & K SERVICES - BRYAN, INC. 01 - UNIFORMS/INV#1063479078,1063473174 02 - SHOP SUPPLIES/1063479078,1063473174 03 - (6)WINTER JACKETS/91546307,91564472 04 - WINTER JACKET/INV#91569745 05 - UNIFORMS/INV#1063465996,1063471895 06 - SHOP SUPPLIES/1063465996,1063471895 07 - UNIFORMS/INV#1063477794,1063483746 08 - SHOP SUPPLIES/1063477794,1063483746	Status: C Issued:02-14-2011 Changed:02-28-2011 22-622-491 UNIFORMS 22-622-325 SHOP SUPPLIES 23-623-491 UNIFORMS 23-623-491 UNIFORMS 23-623-491 UNIFORMS 23-623-325 SHOP SUPPLIES 23-623-491 UNIFORMS 23-623-325 SHOP SUPPLIES	Check-Amount: 1,302.36 140.70 13.76 598.94 98.99 213.42 19.69 214.74 2.12
75263	Payee: GARWOOD LUMBER 01 - TOOLS/INV#72468	Status: C Issued:02-14-2011 Changed:02-28-2011 21-621-356 HAND TOOLS & EQUIPMENT	Check-Amount: 60.49 60.49
75264	Payee: GATES, STEIN, GILLESPIE & TREFNY 01 - CRT APPT ATTY/CAUSE#22,787/CPS 02 - CRT APPT ATTY/CAUSE#22,825/CPS 03 - CRT APPT ATTY/CAUSE#22,766/CPS	Status: C Issued:02-14-2011 Changed:02-28-2011 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 1,125.00 525.00 300.00 300.00
75265	Payee: GENE'S REPAIR SHOP 01 - REPAIR GASKET ON INJECTOR PUMP/2501	Status: I Issued:02-14-2011 Changed:02-14-2011 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 93.90 93.90
75266	Payee: GEORGE CASON 01 - LG TECHNOLOGY CONF EXPS	Status: C Issued:02-14-2011 Changed:02-28-2011 60-615-427 TRAINING EXPENSES	Check-Amount: 426.16 426.16
75267	Payee: GIRNDT ELECTRIC 01 - REPAIR DOOR BELL/INV#6148	Status: C Issued:02-14-2011 Changed:02-28-2011 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 180.00 180.00
75268	Payee: GRAINGER 01 - EARPLUGS, HELMET LINERS & GLOVES	Status: C Issued:02-14-2011 Changed:02-28-2011 24-624-325 SHOP SUPPLIES	Check-Amount: 205.37 205.37
75269	Payee: GT DISTRIBUTORS, INC. 01 - RIFLE SUPPLIES/INV#0338847	Status: C Issued:02-14-2011 Changed:02-28-2011 12-560-336 PHOTO/RIFLE SUPPLIES	Check-Amount: 84.21 72.65

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75269	Payee: GT DISTRIBUTORS, INC. 02 - RIFLE SUPPLIES/INV#0340322	Status: C Issued:02-14-2011 Changed:02-28-2011 12-560-336 PHOTO/RIFLE SUPPLIES	Check-Amount: 11.56	84.21
75270	Payee: GULF COAST PAPER CO., INC. 01 - TISSUE, FILTERS & LINERS/INV#148350	Status: C Issued:02-14-2011 Changed:02-28-2011 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 83.37	83.37
75271	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD & BUNS/INV#026423 02 - ORANGE TANG/INV#021394 03 - BREAD & BUNS/INV#031962	Status: C Issued:02-14-2011 Changed:02-28-2011 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 94.00 117.72 178.00	389.72
75272	Payee: HALLETTSVILLE COMMUNICATIONS 01 - PROGRAM RADIO & INSTALL UHF CONNECT	Status: C Issued:02-14-2011 Changed:02-28-2011 12-552-497 MISCELLANEOUS	Check-Amount: 41.85	41.85
75273	Payee: HENRY SCHEIN INC. 01 - 1ST RESPONDER SUPPLIES 02 - 1ST RESPONDER SUPPLIES 03 - 1ST RESPONDER SUPPLIES 04 - FIRST RESPONDER SUPPLIES 05 - SUPPLIES/INV#9389758-01 06 - SUPPLIES/INV#7079449-07	Status: C Issued:02-14-2011 Changed:02-28-2011 12-540-326 FIRST RESPONDER SUPPLIES 12-540-326 FIRST RESPONDER SUPPLIES 12-540-326 FIRST RESPONDER SUPPLIES 12-540-326 FIRST RESPONDER SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 2,475.00 142.40 1,100.00 2,051.14 713.13 5.55	6,487.22
75274	Payee: HOELSCHER CAR-CARE CENTER, INC. 01 - OIL CHANGE/TICKET #41	Status: C Issued:02-14-2011 Changed:02-28-2011 12-665-454 REPAIRS TO AGENT PICK-UP	Check-Amount: 53.00	53.00
75275	Payee: HOFFER TRUCK COMPANY, INC. 01 - DUMP TRUCK REPAIR/INV#134139	Status: C Issued:02-14-2011 Changed:02-28-2011 21-621-454 REPAIRS TO EQUIPMENT	Check-Amount: 530.55	530.55
75276	Payee: HUBBARD FUNERAL HOME, INC. 01 - REMOVE BODY FOR AUTOPSY/R COOPER	Status: C Issued:02-14-2011 Changed:02-28-2011 12-640-445 AUTOPSIES	Check-Amount: 525.00	525.00
75277	Payee: INTERMEDIX TECHNOLOGIES, INC. 01 - JAN EMS BILLING SVC	Status: C Issued:02-14-2011 Changed:02-28-2011 12-540-415 BILLING SERVICES	Check-Amount: 4,911.93	4,911.93
75278	Payee: IRON MOUNTAIN RECORDS MANAGEMENT 01 - FEB RECORD STORAGE/INV#C2S9216	Status: C Issued:02-14-2011 Changed:02-28-2011 13-613-451 RECORDS PRESERVATION	Check-Amount: 230.98	230.98
75279	Payee: J JULIAN MOORE, ATTORNEY AT LAW 01 - COURT APPT ATTY/CR10-122	Status: C Issued:02-14-2011 Changed:02-28-2011 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 450.00	450.00
75280	Payee: JAMES C MADDUX 01 - MILEAGE (1-18 TO 2-6)	Status: C Issued:02-14-2011 Changed:02-28-2011 12-452-429 TRAVEL EXPENSE	Check-Amount: 235.42	235.42
75281	Payee: JANIS PFEFFER 01 - JANUARY MILEAGE	Status: C Issued:02-14-2011 Changed:02-28-2011 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 99.96	99.96
75282	Payee: KARA MATHENEY 01 - JANUARY MILEAGE & OTHER EXPS	Status: C Issued:02-14-2011 Changed:02-28-2011 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 217.93	217.93
75283	Payee: KATHY L. FAZ 01 - REFUND FINE OVERPAYMNT/JP1000003633	Status: I Issued:02-14-2011 Changed:02-14-2011 12-100-413 JUSTICE OF PEACE PCT. #3	Check-Amount: 50.00	50.00
75284	Payee: KM REALTY ATTN:MARSHA CARDEN 01 - FEB HEALTH CLINIC BLDG RENT	Status: I Issued:02-14-2011 Changed:02-14-2011 12-630-460 HEALTH CLINIC BLDG RENT	Check-Amount: 1,250.00	1,250.00
75285	Payee: KUSTOM SIGNALS, INC. 01 - DVD DRIVE/INV#432451	Status: I Issued:02-14-2011 Changed:02-14-2011 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 77.19	77.19
75286	Payee: LAKE LUMBER CO., INC. 01 - SHOP SUPPLIES/ACCT #2040	Status: C Issued:02-14-2011 Changed:02-28-2011 24-624-325 SHOP SUPPLIES	Check-Amount: 62.38	62.38

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75287	Payee: LAW OFFICE OF SUSAN R. DESKI 01 - CRT APPT ATTY/CAUSE#22,733/CPS 02 - CRT APPT ATTY/CAUSE#22,819/CPS 03 - CRT APPT ATTY/CAUSE#22,825/CPS 04 - CRT APPT ATTY/CAUSE#22,857/CPS	Status: C Issued:02-14-2011 Changed:02-28-2011 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 775.00 175.00 150.00 225.00 225.00
75288	Payee: LEONARD E. PETERS 01 - CRT APPT ATTY/CAUSE#22,543/CPS 02 - CRT APPT ATTY/CAUSE#22,593/CPS	Status: I Issued:02-14-2011 Changed:02-14-2011 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 1,500.00 850.00 650.00
75289	Payee: LEXISNEXIS 01 - JAN ONLINE CHGS/ACCT#132F1D	Status: C Issued:02-14-2011 Changed:02-28-2011 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 42.00 42.00
75290	Payee: LIBERTY TIRE RECYCLING 01 - DISPOSE OF SCRAP & TIRES/#60042731	Status: C Issued:02-14-2011 Changed:02-28-2011 24-624-497 MISCELLANEOUS	Check-Amount: 3,112.00 3,112.00
75291	Payee: LONE STAR UNIFORMS, INC. 01 - UNIFORMS/INV#198146	Status: C Issued:02-14-2011 Changed:02-28-2011 12-540-491 UNIFORMS	Check-Amount: 590.55 590.55
75292	Payee: LONNIE HINZE 01 - MILEAGE (12/22-12/30) 02 - MILEAGE (1/2 TO 2/10)	Status: C Issued:02-14-2011 Changed:02-28-2011 12-552-429 TRAVEL EXPENSE 12-552-429 TRAVEL EXPENSE	Check-Amount: 947.78 145.45 802.33
75293	Payee: M-G INC. IMPLEMENT DIVISION 01 - TRUCK & BACKHOE PARTS/#73848, 73782	Status: C Issued:02-14-2011 Changed:02-28-2011 22-622-355 REPAIR MATERIALS	Check-Amount: 78.63 78.63
75294	Payee: MATHESON TRI-GAS 01 - SHOP SUPPLIES/ACCT#45135 02 - WELDING SUPPLIES/ACCT#46717 03 - WELDING SUPPLIES/INV#02104670	Status: C Issued:02-14-2011 Changed:02-28-2011 22-622-325 SHOP SUPPLIES 23-623-325 SHOP SUPPLIES 22-622-355 REPAIR MATERIALS	Check-Amount: 581.14 112.09 41.30 427.75
75295	Payee: MCCOY'S BUILDING SUPPLY 01 - TREATED PINE & CONCRETE MIX/EMS BLD	Status: C Issued:02-14-2011 Changed:02-28-2011 12-510-450 REPAIRS TO BLDGS	Check-Amount: 259.60 259.60
75296	Payee: MICHELE NORRIS 01 - REFUND FINE OVERPAYMNT/JP1100000056	Status: I Issued:02-14-2011 Changed:02-14-2011 12-100-413 JUSTICE OF PEACE PCT. #3	Check-Amount: 10.00 10.00
75297	Payee: MIKE DARR CONSTRUCTION 01 - WIRING TO MOVE ROTATING BEACON/1004	Status: C Issued:02-14-2011 Changed:02-28-2011 14-520-494 MAINTENANCE	Check-Amount: 397.27 397.27
75298	Payee: MIKE FISHER 01 - BOUNTY FOR COYOTE	Status: C Issued:02-14-2011 Changed:02-28-2011 12-695-442 BOUNTIES	Check-Amount: 10.00 10.00
75299	Payee: MUSTANG CAT 01 - HOSE & COUPLING/INV#PART2923962 02 - LAMP/INV#PART2928195 03 - NUT, WASHERS & PINS/INV#PART2920784	Status: C Issued:02-14-2011 Changed:02-28-2011 22-622-355 REPAIR MATERIALS 21-621-355 REPAIR MATERIALS 23-623-355 REPAIR MATERIALS	Check-Amount: 209.62 91.75 40.00 77.87
75300	Payee: MVBA 01 - JP#1 DELINQ FEE COLLECTIONS/#36717 02 - JP#2 DELINQ FEE COLLECTIONS/#37362 03 - JP#1 DELINQ FEE COLLECTIONS/#37396 04 - JP#4 DELINQ FEE COLLECTIONS/#36457	Status: C Issued:02-14-2011 Changed:02-28-2011 12-100-475 DELINQ FEE-LAW FIRM 12-100-475 DELINQ FEE-LAW FIRM 12-100-475 DELINQ FEE-LAW FIRM 12-100-475 DELINQ FEE-LAW FIRM	Check-Amount: 2,090.97 51.60 1,555.20 200.70 283.47
75301	Payee: NEOPOST INC 01 - INK CARTRIDGE/INV#13384156	Status: C Issued:02-14-2011 Changed:02-28-2011 12-695-311 POSTAGE & BOX RENT	Check-Amount: 220.95 220.95
75302	Payee: NOORALI MAREDIYA 01 - REFUND FINE OVERPAYMNT/JP1000003089	Status: I Issued:02-14-2011 Changed:02-14-2011 12-100-413 JUSTICE OF PEACE PCT. #3	Check-Amount: 25.00 25.00

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75303	Payee: NUECES POWER EQUIPMENT 01 - BACKHOE PINS/INV#PV48640	Status: C Issued:02-14-2011 Changed:02-28-2011 22-622-355 REPAIR MATERIALS	Check-Amount: 25.57 25.57
75304	Payee: OGINFO.COM, LLC 01 - DAILY OIL & GAS REPORT/INV#12490	Status: C Issued:02-14-2011 Changed:02-28-2011 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 31.99 31.99
75305	Payee: OPIS 01 - OPIS RACK REPORT TO 5-31/INV#79298	Status: C Issued:02-14-2011 Changed:02-28-2011 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 246.00 246.00
75306	Payee: POSTMASTER 01 - ANNUAL PO BOX 396/JP#4	Status: C Issued:02-14-2011 Changed:02-28-2011 12-695-311 POSTAGE & BOX RENT	Check-Amount: 40.00 40.00
75307	Payee: POWERPLAN 01 - CLAMP & ORING KIT/ACCT#88002-47890	Status: C Issued:02-14-2011 Changed:02-28-2011 21-621-355 REPAIR MATERIALS	Check-Amount: 34.30 34.30
75308	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/ACCT#451B8 02 - OXYGEN/ACCT#451B8	Status: C Issued:02-14-2011 Changed:02-28-2011 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 908.71 109.13 799.58
75309	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - CARTRIDGE, PRONGS & PENS/INV#61034 02 - WEEKLY DAYMINDER/INV#60960 03 - (3) BINDERS/INV#60953 04 - EXPANDABLE FOLDERS/INV#61236 05 - ENVELOPES/INV#61071 06 - TELEPHONE/INV#61210 07 - CLIPBOARD & POST ITS/INV#61244 08 - INK CARTRIDGE/INV#61005 09 - TONER CARTRIDGE/INV#60969 10 - OFFICE SUPPLIES/INV#60905 & 60944 11 - OFFICE SUPPLIES/INV#60827,60917,60945 12 - RIBBON/INV#60903 13 - MARKERS/INV#61072, 61198 & 1051CM 14 - OFFICE SUPPLIES/INV#60929, 60873 15 - PAPER & MARKER/INV#61073 & 61092 16 - FOLDERS/INV#60767 17 - PAPER/INV#60670 18 - (5) TONER CARTRIDGES/INV#60933 19 - ENVELOPES/INV#61119 20 - ENVELOPES/INV#61074 21 - LABELS/INV#60966 22 - OFFICE SUPPLIES/INV#61158 23 - HANGING BINDERS/INV#61290 24 - PENS/INV#61170 25 - BINDERS/INV#61338	Status: C Issued:02-14-2011 Changed:02-28-2011 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500 12-580-310 OFFICE SUPPLIES 12-580-310 OFFICE SUPPLIES 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-497-310 SUPPLIES/EQUIPMENT UNDER \$500 22-622-310 OFFICE SUPPLIES 22-622-310 OFFICE SUPPLIES 21-621-310 OFFICE SUPPLIES 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-555-441 911 OPERATING EXPENSES 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-555-441 911 OPERATING EXPENSES 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-645-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,626.46 152.63 20.99 11.37 7.98 43.96 44.79 2.65 33.99 55.49 229.03 148.90 6.59 3.98 197.47 30.37 15.99 255.92 218.26 8.49 14.49 15.96 40.44 25.96 29.98 10.78
75310	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - TONER CARTRIDGE/INV#61194 02 - FOLDERS & DESK TRAYS/INV#60326 03 - BINDER & PENS/INV#61000 & 61169 04 - OFFICE SUPPLIES/INV#60605	Status: C Issued:02-14-2011 Changed:02-28-2011 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 168.87 74.99 26.65 49.16 18.07
75311	Payee: PRIHODA GRAVEL CO. 01 - 12 YDS PITRUN RD GRAVEL/INV#6534 02 - 350 YDS PITRUN RD GRAVEL/INV#6523	Status: C Issued:02-14-2011 Changed:02-28-2011 21-621-350 R&B MATERIALS 22-622-350 R&B MATERIALS	Check-Amount: 814.50 27.00 787.50
75312	Payee: QUALITY ELECTRONICS 01 - HANDS FREE CAR KIT/INV#184406	Status: C Issued:02-14-2011 Changed:02-28-2011 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 99.95 99.95
75313	Payee: QUALITY HOT-MIX, INC. 01 - 13.11 TONS COLD MIX/INV#15500	Status: C Issued:02-14-2011 Changed:02-28-2011 22-622-350 R&B MATERIALS	Check-Amount: 3,742.04 891.48

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75313	Payee: QUALITY HOT-MIX, INC. 02 - 15.18 TONS COLD MIX/INV#15466 03 - 26.74 TONS COLD MIX/INV#15491	Status: C Issued:02-14-2011 Changed:02-28-2011 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS	Check-Amount: 3,742.04 1,032.24 1,818.32
75314	Payee: RANSOR, INC. 01 - INSTALL BRIDGE AT TOWER/INV#12500-A	Status: C Issued:02-14-2011 Changed:02-28-2011 12-530-704 STATE HOMELAND SECURITY GRANT PROG	Check-Amount: 2,000.00 2,000.00
75315	Payee: RAYMIE KANA 01 - MILEAGE TO EL EMS/DELIVR LEVY PAPER 02 - MILEAGE TO EL EMS/DELIVR DONATED TV	Status: C Issued:02-14-2011 Changed:02-28-2011 12-495-429 TRAVEL EXPENSE 12-495-429 TRAVEL EXPENSE	Check-Amount: 40.80 20.40 20.40
75316	Payee: RAYMOND HALFMANN 01 - BOUNTY FOR COYOTE	Status: I Issued:02-14-2011 Changed:02-14-2011 12-695-442 BOUNTIES	Check-Amount: 10.00 10.00
75317	Payee: REMOTE DATA BACKUPS, INC. 01 - REMOTE DATA BACKUPS LIVE 90 SERVICE	Status: I Issued:02-14-2011 Changed:02-14-2011 13-613-451 RECORDS PRESERVATION	Check-Amount: 1,919.40 1,919.40
75318	Payee: RIDLEY'S VACUUM & JANITOR 01 - REPAIR OLD VACUUM/INV#316076 02 - TEAL/GRAY VACUUM/INV#315715	Status: C Issued:02-14-2011 Changed:02-28-2011 12-510-454 REPAIRS TO EQUIPMENT 12-510-356 HAND TOOLS & EQUIPMENT	Check-Amount: 428.26 59.26 369.00
75319	Payee: ROCK ISLAND WATER SUPPLY CORP. 01 - JAN WATER USAGE/ACCT#14	Status: I Issued:02-14-2011 Changed:02-14-2011 21-621-440 UTILITIES	Check-Amount: 16.50 16.50
75320	Payee: S & W PARTS CO. 01 - ANTIFREEZE/CUST#4725 02 - PARTS/CUST#4725 03 - PARTS/CUST#4700	Status: C Issued:02-14-2011 Changed:02-28-2011 21-621-330 FUEL & LUBRICANTS 21-621-355 REPAIR MATERIALS 24-624-355 REPAIR MATERIALS	Check-Amount: 446.80 143.40 238.08 65.32
75321	Payee: SAM HOUSTON RESOURCE CONSERV & 01 - 2011 MEMBERSHIP DUES/COLORADO CO	Status: C Issued:02-14-2011 Changed:02-28-2011 12-695-481 ASSOCIATION DUES	Check-Amount: 100.00 100.00
75322	Payee: SAM'S CLUB 01 - CUPS, TOWELS, ANTIFREEZE & HAND CLN 02 - ANNUAL MEMBERSHIP/COLO CO PCT#4	Status: C Issued:02-14-2011 Changed:02-28-2011 24-624-325 SHOP SUPPLIES 24-624-310 OFFICE SUPPLIES	Check-Amount: 133.73 98.73 35.00
75323	Payee: SAN BERNARD ELECTRIC COOP, INC. 01 - ELECTRICITY TO 1-9/INV#8930 02 - TOWER ELECTRICITY TO 1-8/#3465300 03 - ELECTRICITY TO 1-8/ACCT#774000	Status: C Issued:02-14-2011 Changed:02-28-2011 14-520-440 UTILITIES 12-510-440 UTILITIES 23-623-440 UTILITIES	Check-Amount: 294.15 132.53 37.18 124.44
75324	Payee: SAN BERNARD ELECTRIC COOPERATIVE 01 - PCT#1 ELECTRICITY TO 1-15/#1180600	Status: C Issued:02-14-2011 Changed:02-28-2011 21-621-440 UTILITIES	Check-Amount: 105.33 105.33
75325	Payee: SCHINDLER LPG, INC. 01 - PROPANE REFILLS/INV#16406	Status: C Issued:02-14-2011 Changed:02-28-2011 24-624-325 SHOP SUPPLIES	Check-Amount: 77.50 77.50
75326	Payee: SCHNEIDER MACHINE & WELDING 01 - 4'6" 1/8x2 FLAT/INV#94110 02 - 10' FLAT BAR METAL/INV#94103	Status: C Issued:02-14-2011 Changed:02-28-2011 14-520-494 MAINTENANCE 23-623-355 REPAIR MATERIALS	Check-Amount: 21.22 6.87 14.35
75327	Payee: SHARON GRAHMANN 01 - SUPPLIES FOR HEALTHY PROGRAM	Status: C Issued:02-14-2011 Changed:02-28-2011 12-665-313 SUPPLIES & RENT-HOME DEMO	Check-Amount: 15.73 15.73
75328	Payee: SIRIUS XM RADIO INC. 01 - XM RADIO SVC/ACCT#1-1435177367	Status: C Issued:02-14-2011 Changed:02-28-2011 12-530-420 COMMUNICATIONS EXPENSE	Check-Amount: 101.99 101.99
75329	Payee: SPRINT 01 - CELLULAR SVC/ACCT#345165235	Status: C Issued:02-14-2011 Changed:02-28-2011 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 179.48 89.76

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75329	Payee: SPRINT 02 - CELLULAR SVC/ACCT#345165235	Status: C Issued:02-14-2011 Changed:02-28-2011 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 179.48 89.72
75330	Payee: STAVINOA TIRE, OIL & BATTERY 01 - INSPECTION FEE/INV#1-13703	Status: C Issued:02-14-2011 Changed:02-28-2011 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 14.50 14.50
75331	Payee: STERICYCLE, INC. 01 - MEDICAL WASTE DISPOSAL/#2020646	Status: C Issued:02-14-2011 Changed:02-28-2011 12-540-497 MISCELLANEOUS/MATCHING GRANT FUNDS	Check-Amount: 436.95 436.95
75332	Payee: SUNBELT LABORATORIES 01 - LAUNDRY SUPPLIES/INV#106932	Status: C Issued:02-14-2011 Changed:02-28-2011 12-565-339 JAIL LAUNDRY	Check-Amount: 106.71 106.71
75333	Payee: SYSCO FOOD SERVICES 01 - WEEKLY FOOD ORDER/INV#101271009 02 - GLOVES/INV#101271009 03 - WEEKLY FOOD ORDER/INV#101200789 04 - WEEKLY FOOD ORDER/INV#102030941 05 - GLOVES,TOWELS &LID OPENER/102030941	Status: C Issued:02-14-2011 Changed:02-28-2011 12-565-333 FOOD FOR PRISONERS 12-565-340 JAIL SUPPLIES 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-340 JAIL SUPPLIES	Check-Amount: 3,458.95 1,039.62 55.89 758.23 1,518.75 86.46
75334	Payee: TCRFC 01 - 2011 MEMBERSHIP FEES/COLORADO CO	Status: I Issued:02-14-2011 Changed:02-14-2011 12-695-481 ASSOCIATION DUES	Check-Amount: 1,250.00 1,250.00
75335	Payee: TDCAA 01 - SEXUAL ASSAULTS REGISTRATIONS	Status: I Issued:02-14-2011 Changed:02-14-2011 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 550.00 550.00
75336	Payee: TELE-COMMUNICATION, INC. 01 - TRISTAR VOICE TUBE HEADSET/#484121	Status: C Issued:02-14-2011 Changed:02-28-2011 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 78.23 78.23
75337	Payee: TEXAS LUMBER AND CONSTRUCTION CO 01 - 30.95 TONS ROAD GRAVEL/INV#1-12808	Status: C Issued:02-14-2011 Changed:02-28-2011 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 143.92 143.92
75338	Payee: TEXAS PARKS & WILDLIFE 01 - TP&W FINE/JP10-0496/R. JOHNSON 02 - TP&W FINE/JP10-0410/L. BRANNEN 03 - TP&W FINE/JP10-0607/M. MARTINEZ 04 - TP&W FINE/JP10-0506/A. BRIGHT 05 - TP&W FINE/JP10-0513/M. FISH 06 - TP&W FINE/JP10-0508/T. SIMON 07 - TP&W FINE/JP10-0573/J. BREWSTER 08 - TP&W FINE/JP11-0001/J. SEGOVIA 09 - TP&W FINE/JP11-0002/J. SEGOVIA 10 - TP&W FINE/JP10-0608/A. ESCOBEDO 11 - TP&W FINE/JP10-0609/A. ESCOBEDO	Status: I Issued:02-14-2011 Changed:02-14-2011 12-100-414 JUSTICE OF PEACE PCT. #4 12-100-414 JUSTICE OF PEACE PCT. #4 12-100-414 JUSTICE OF PEACE PCT. #4 12-100-414 JUSTICE OF PEACE PCT. #4 12-100-414 JUSTICE OF PEACE PCT. #4 12-100-414 JUSTICE OF PEACE PCT. #4 12-100-414 JUSTICE OF PEACE PCT. #4 12-100-414 JUSTICE OF PEACE PCT. #4 12-100-414 JUSTICE OF PEACE PCT. #4 12-100-414 JUSTICE OF PEACE PCT. #4 12-100-414 JUSTICE OF PEACE PCT. #4 12-100-414 JUSTICE OF PEACE PCT. #4	Check-Amount: 1,218.05 94.35 93.50 85.00 120.70 114.75 114.75 85.00 85.00 170.00 170.00 85.00
75339	Payee: TEXAS PARKS & WILDLIFE 01 - TP&W FINE/JP10-0419/M. CUELLAR 02 - TP&W FINE/JP10-0478/R. WIED 03 - TP&W FINE/JP10-0257/C. ORSAK	Status: I Issued:02-14-2011 Changed:02-14-2011 12-100-414 JUSTICE OF PEACE PCT. #4 12-100-414 JUSTICE OF PEACE PCT. #4 12-100-414 JUSTICE OF PEACE PCT. #4	Check-Amount: 204.00 85.00 34.00 85.00
75340	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS 01 - 10-HR WORKSHOP/B. GONZALES	Status: I Issued:02-14-2011 Changed:02-14-2011 12-454-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 50.00 50.00
75341	Payee: TOEPPERWEIN AIR-CONDITIONING 01 - REPAIR LEAKING PUMP/INV#7517	Status: C Issued:02-14-2011 Changed:02-28-2011 12-565-450 JAIL REPAIRS	Check-Amount: 918.99 918.99
75342	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - OIL CHG & ROTATE TIRES/INV#89109 02 - REPLACE VAC HOSE HARNESS/INV#89064 03 - REPLACE ALTERNATOR/INV#89111	Status: C Issued:02-14-2011 Changed:02-28-2011 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 1,178.12 53.06 124.43 560.50

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Check Number	Payee	Status	Issued	Changed	Check Amount
75342	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 04 - OIL CHG/INV#89208 05 - AMB SERVICE/INV#89203	C	02-14-2011	02-28-2011	1,178.12
			12-560-454 REPAIRS OF VEH/EQUIP		84.47
			12-540-454 REPAIRS TO AMB/EQUIPMENT		355.66
75343	Payee: TRAFCO INDUSTRIES, INC. 01 - (2) STROBE LIGHTS/INV#29967 02 - ALUMINUM SIGNS & WHITE SHEETING 03 - (3) STROBE LIGHTS/INV#30001	C	02-14-2011	02-28-2011	1,681.25
			21-621-326 SAFETY/FIRST AID SUPPLIES		120.00
			12-555-441 911 OPERATING EXPENSES		1,381.25
			21-621-326 SAFETY/FIRST AID SUPPLIES		180.00
75344	Payee: TRAILBLAZER HEALTH ENTERPRISES 01 - AMB TRIP REFUND/ACCT#4517430/GALIND	C	02-14-2011	02-28-2011	414.18
			12-100-300 AMBULANCE FEES COLLECTED		414.18
75345	Payee: TRANSLINGUA SPANISH COMMUNICATIONS 01 - OCT - DEC INTERPRETOR SVCS	C	02-14-2011	02-28-2011	2,016.00
			12-435-479 INTERPRETORS		2,016.00
75346	Payee: TRANSMONTAIGNE PRODUCT SERVICES, INC 01 - JAN FUEL PURCHASES/INV#053136 02 - JAN FUEL PURCHASES/INV#053136 03 - JAN FUEL PURCHASES/INV#053136	C	02-14-2011	02-28-2011	705.52
			12-560-330 FUEL & OIL		217.66
			12-665-429 TRAVEL ALLOWANCE		181.20
			12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS)		306.66
75347	Payee: TRAVIS COUNTY CLERK 01 - MH COURT COSTS/INV#11-000113 02 - MH COURT COSTS/INV#11-000204	C	02-14-2011	02-28-2011	790.00
			12-575-438 MENTALLY ILL FEES		395.00
			12-575-438 MENTALLY ILL FEES		395.00
75348	Payee: TRAVIS COUNTY MEDICAL EXAMINER 01 - FORENSIC SVC/J. WILLBERG/PA10-04964	C	02-14-2011	02-28-2011	2,300.00
			12-640-445 AUTOPSIES		2,300.00
75349	Payee: TRIPLE BLADE & STEEL 01 - (18) BLADES & (18) BOLT KITS/#5322	C	02-14-2011	02-28-2011	1,028.88
			21-621-355 REPAIR MATERIALS		1,028.88
75350	Payee: UPS 01 - SHIPPING CHGS/INV#14W48W041	C	02-14-2011	02-28-2011	19.49
			12-695-311 POSTAGE & BOX RENT		19.49
75351	Payee: USA MOBILITY WIRELESS, INC 01 - PAGER SVC/ACCT#0289294-1	C	02-14-2011	02-28-2011	19.72
			24-624-420 COMMUNICATIONS EXPENSE		19.72
75352	Payee: VERIZON SOUTHWEST 01 - PHONE SVC/ACCT#979-725-8833	C	02-14-2011	02-28-2011	148.26
			12-452-420 COMMUNICATIONS EXPENSE		148.26
75353	Payee: VERIZON WIRELESS 01 - PHONE SVC/PHONE #979-725-8416 02 - MOBILE BROADBAND CHGS	C	02-14-2011	02-28-2011	931.80
			22-622-420 COMMUNICATIONS EXPENSE		96.02
			12-560-420 COMMUNICATIONS EXPENSE		835.78
75354	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - 47.3 TONS PREMIX/INV#154942 02 - 30.18 TONS PREMIX/INV#156474	C	02-14-2011	02-28-2011	3,722.68
			23-623-350 ROAD & BRIDGE MATERIALS		2,847.46
			24-624-350 R&B MATERIALS		875.22
75355	Payee: WALMART COMMUNITY BRC 01 - (2) DESKTOP COMPUTERS/TR#3058 02 - CLEANING SUPPLIES/TR#5910 03 - FIREANT KILLER/TR#7768 04 - SOAP, BLEACH & BOWL FRESH/TR#7768 05 - RESOLVE & BARMOPS/TR#7411 06 - CLEANING SUPPLIES/TR#4145 07 - BAYER TABS/TR#4147 08 - WAND REFILL & STORAGE TAPE/TR#5399	C	02-14-2011	02-28-2011	993.66
			12-540-310 SUPPLIES/EQUIPMENT UNDER \$500		756.00
			12-510-335 CLEANING SUPPLIES		92.24
			12-565-494 GROUNDS MAINTENANCE		18.77
			12-565-335 CLEANING SUPPLIES		60.23
			12-510-335 CLEANING SUPPLIES		15.84
			12-565-335 CLEANING SUPPLIES		27.20
			12-565-405 PRISONER MEDICAL/MEDICINE		9.96
			12-510-395 MISCELLANEOUS SUPPLIES		13.42
75356	Payee: WEIMAR MERCURY 01 - SUBSCRIPTION/COUNTY JUDGE/328	C	02-14-2011	02-28-2011	24.50
			12-695-431 PUBLISHING & SUBSCRIPTION		24.50

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75357	Payee: WEIMAR SHEET METAL WORKS 01 - REPLACE FURNACE FAN MOTOR/INV#65750 02 - REPLACE BELTS ON AIR HANDLER/#65716	Status: C Issued:02-14-2011 Changed:02-28-2011 12-510-454 REPAIRS TO EQUIPMENT 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 637.02 453.93 183.09
75358	Payee: WEIMAR TROPHIES, INC. 01 - 1ST RESPONDER T-SHIRTS/INV#12062 02 - EMS T-SHIRTS/INV#12062	Status: C Issued:02-14-2011 Changed:02-28-2011 12-540-326 FIRST RESPONDER SUPPLIES 12-540-491 UNIFORMS	Check-Amount: 1,630.40 572.20 1,058.20
75359	Payee: WEST PAYMENT CENTER 01 - TX PRACTICE EVIDENCE CRT/1000647830 02 - JAN PRODOC SVCS/ACCT#1003148035	Status: C Issued:02-14-2011 Changed:02-28-2011 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-428-423 LAW BOOKS/ON-LINE SUBSCRIPTIONS	Check-Amount: 307.00 182.00 125.00
75360	Payee: WICK'S WESTERN AUTO 01 - BAR OIL/CUST#5900 02 - FUEL FILTERS/CUST#5900	Status: C Issued:02-14-2011 Changed:02-28-2011 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Check-Amount: 30.20 9.00 21.20
75361	Payee: WILLO PRODUCTS COMPANY, INC. 01 - SVC CORRIDOR DOOR/INV#0016363-IN	Status: C Issued:02-14-2011 Changed:02-28-2011 12-565-450 JAIL REPAIRS	Check-Amount: 1,377.30 1,377.30
75362	Payee: XEROX CORP 01 - JAN COPIER LEASE/INV#053060276 02 - JAN COPIER CHGS/INV#053060265 03 - JAN COPIER USAGE/INV#053060266 04 - JAN COPIER CHGS/INV#053060257 05 - JAN COPIER CHGS/INV#053060258 06 - JANUARY COPIER USAGE/INV#053060269 07 - JAN COPIER CHG/INV#053060277	Status: C Issued:02-14-2011 Changed:02-28-2011 12-495-421 XEROX COPIER USAGE/MAINT EXP 12-403-421 XEROX USAGE EXPENSE 12-403-421 XEROX USAGE EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-665-421 XEROX EXPENSE 12-540-421 XEROX LEASE PAYMENT	Check-Amount: 1,779.66 87.56 464.80 434.05 100.71 100.71 504.27 87.56
75363	Payee: ZBRANEK BROS 01 - 216 YDS PITRUN GRAVEL/INV#0111-043 02 - 140 YDS PIT RUN GRAVEL/INV#0111-044 03 - 96 YDS PIT RUN GRAVEL/INV#0111-045	Status: C Issued:02-14-2011 Changed:02-28-2011 21-621-350 R&B MATERIALS 22-622-350 R&B MATERIALS 24-624-350 R&B MATERIALS	Check-Amount: 723.20 345.60 224.00 153.60
75364	Payee: ALLEN SCHMIDT 01 - GRAND JURY DUTY ON 2/10/11	Status: I Issued:02-16-2011 Changed:02-16-2011 12-426-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
75365	Payee: ARLENE MIKUSH 01 - GRAND JURY DUTY ON 2/10/11	Status: C Issued:02-16-2011 Changed:02-28-2011 12-426-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
75366	Payee: BETTY WILSON 01 - GRAND JURY DUTY ON 2/10/11	Status: C Issued:02-16-2011 Changed:02-28-2011 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
75367	Payee: CHRIS GARMOE 01 - GRAND JURY DUTY ON 2/10/11	Status: I Issued:02-16-2011 Changed:02-16-2011 12-426-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
75368	Payee: CONNIE VORNSAND 01 - GRAND JURY DUTY ON 2/10/11	Status: C Issued:02-16-2011 Changed:02-28-2011 12-426-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
75369	Payee: DELORES VINSON 01 - GRAND JURY DUTY ON 2/10/11	Status: I Issued:02-16-2011 Changed:02-16-2011 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
75370	Payee: ERROL JONES 01 - GRAND JURY DUTY ON 2/10/11	Status: C Issued:02-16-2011 Changed:02-28-2011 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
75371	Payee: GLEN DENYER 01 - GRAND JURY DUTY ON 2/10/11	Status: I Issued:02-16-2011 Changed:02-16-2011 12-426-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
75372	Payee: JENNIFER HEGER 01 - GRAND JURY DUTY ON 2/10/11	Status: C Issued:02-16-2011 Changed:02-28-2011 12-426-485 JUROR EXPENSE	Check-Amount: 20.00 20.00

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75373	Payee: JOHN ROGER OLIER 01 - GRAND JURY DUTY ON 2/10/11	Status: C Issued:02-16-2011 12-426-485 JUROR EXPENSE	Changed:02-28-2011	Check-Amount: 20.00
75374	Payee: MATTHEW CONNER 01 - GRAND JURY DUTY ON 2/10/11	Status: C Issued:02-16-2011 12-426-485 JUROR EXPENSE	Changed:02-28-2011	Check-Amount: 12.00
75375	Payee: MICHAEL MORALES 01 - GRAND JURY DUTY ON 2/10/11	Status: C Issued:02-16-2011 12-426-485 JUROR EXPENSE	Changed:02-28-2011	Check-Amount: 20.00
75376	Payee: NANCY DACH 01 - GRAND JURY DUTY ON 2/10/11	Status: C Issued:02-16-2011 12-426-485 JUROR EXPENSE	Changed:02-28-2011	Check-Amount: 12.00
75377	Payee: OBIE RHODES 01 - GRAND JURY DUTY ON 2/10/11	Status: I Issued:02-16-2011 12-426-485 JUROR EXPENSE	Changed:02-16-2011	Check-Amount: 20.00
75378	Payee: PAUL RERICH 01 - GRAND JURY DUTY ON 2/10/11	Status: C Issued:02-16-2011 12-426-485 JUROR EXPENSE	Changed:02-28-2011	Check-Amount: 12.00
75379	Payee: SANDRA LOVE 01 - GRAND JURY DUTY ON 2/10/11	Status: I Issued:02-16-2011 12-426-485 JUROR EXPENSE	Changed:02-16-2011	Check-Amount: 12.00
75380	Payee: SHIRLEY CHASE 01 - GRAND JURY DUTY ON 2/10/11	Status: I Issued:02-16-2011 12-426-485 JUROR EXPENSE	Changed:02-16-2011	Check-Amount: 20.00
75381	Payee: THELMA AXEL 01 - GRAND JURY DUTY ON 2/10/11	Status: C Issued:02-16-2011 12-426-485 JUROR EXPENSE	Changed:02-28-2011	Check-Amount: 20.00
75382	Payee: VICTOR CORMAN 01 - GRAND JURY DUTY ON 2/10/11	Status: I Issued:02-16-2011 12-426-485 JUROR EXPENSE	Changed:02-16-2011	Check-Amount: 20.00
75383	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 2/16-2/28 PAYROLL 02 - TRANSFER TO COVER 2/16-2/28 PAYROLL 03 - TRANSFER TO COVER 2/16-2/28 PAYROLL 04 - TRANSFER TO COVER 2/16-2/28 PAYROLL 05 - TRANSFER TO COVER 2/16-2/28 PAYROLL 06 - TRANSFER TO COVER 2/16-2/28 PAYROLL 07 - TRANSFER TO COVER 2/16-2/28 PAYROLL 08 - TRANSFER TO COVER 2/16-2/28 PAYROLL	Status: C Issued:02-25-2011 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 50-200-120 PAYROLL CLEARING ACCOUNT 80-200-120 PAYROLL CLEARING ACCT	Changed:02-28-2011	Check-Amount: 294,911.87 242,993.67 12,810.36 12,515.67 11,788.02 11,527.62 294.85 2,257.22 724.46
75384	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826426877	Status: I Issued:02-25-2011 12-680-420 MOBILE PHONE EXPENSE	Changed:02-25-2011	Check-Amount: 116.36
75385	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#990073220	Status: I Issued:02-25-2011 12-560-420 COMMUNICATIONS EXPENSE	Changed:02-25-2011	Check-Amount: 31.42
75386	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826405736	Status: I Issued:02-25-2011 12-560-420 COMMUNICATIONS EXPENSE	Changed:02-25-2011	Check-Amount: 31.42
75387	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826409581	Status: I Issued:02-25-2011 12-560-420 COMMUNICATIONS EXPENSE	Changed:02-25-2011	Check-Amount: 29.59
75388	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826441365	Status: I Issued:02-25-2011 12-560-420 COMMUNICATIONS EXPENSE	Changed:02-25-2011	Check-Amount: 31.42
75389	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826392763	Status: I Issued:02-25-2011 12-560-420 COMMUNICATIONS EXPENSE	Changed:02-25-2011	Check-Amount: 29.79
75390	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826401607	Status: I Issued:02-25-2011 12-560-420 COMMUNICATIONS EXPENSE	Changed:02-25-2011	Check-Amount: 36.41

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75391	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826429734	Status: I Issued:02-25-2011 Changed:02-25-2011 Check-Amount: 12-560-420 COMMUNICATIONS EXPENSE	29.59 29.59
75392	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826412326	Status: I Issued:02-25-2011 Changed:02-25-2011 Check-Amount: 12-560-420 COMMUNICATIONS EXPENSE	40.02 40.02
75393	Payee: A & L BODY SHOP 01 - REPLACE GLASS ON CAMRY/INV#7710	Status: I Issued:02-28-2011 Changed:02-28-2011 Check-Amount: 12-560-454 REPAIRS OF VEH/EQUIP	361.00 361.00
75394	Payee: A L & M BUILDING SUPPLY 01 - LOCK FOR MONEY BOX/CUST#5134	Status: I Issued:02-28-2011 Changed:02-28-2011 Check-Amount: 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	5.79 5.79
75395	Payee: AQUA BEVERAGE COMPANY 01 - COOLER RENT & WATER/CUST#013805	Status: I Issued:02-28-2011 Changed:02-28-2011 Check-Amount: 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500	22.00 22.00
75396	Payee: AT&T 01 - CELLULAR SVC/ACCT#826392707	Status: I Issued:02-28-2011 Changed:02-28-2011 Check-Amount: 12-540-420 COMMUNICATIONS EXPENSE	169.11 169.11
75397	Payee: BAUMGART AGENCIES 01 - 4-YR BOND/M LOESSIN/#70645439	Status: I Issued:02-28-2011 Changed:02-28-2011 Check-Amount: 12-695-480 BONDS	92.50 92.50
75398	Payee: BERNARDO TRUCKING COMPANY 01 - 26.19 TONS PREMIX/INV#5769	Status: I Issued:02-28-2011 Changed:02-28-2011 Check-Amount: 21-621-350 R&B MATERIALS	1,539.97 1,539.97
75399	Payee: BILLY HEFNER 01 - JAN MILEAGE	Status: I Issued:02-28-2011 Changed:02-28-2011 Check-Amount: 12-451-429 TRAVEL EXPENSE	153.00 153.00
75400	Payee: BRAUNTEX MATERIALS INC. 01 - 13.52 TONS ICE ROCK/INV#51423	Status: I Issued:02-28-2011 Changed:02-28-2011 Check-Amount: 24-624-350 R&B MATERIALS	108.16 108.16
75401	Payee: BRENHAM WHOLESALE GROCERY CO., INC. 01 - WEEKLY FOOD ORDER/INV#0010195939 02 - OVEN BRITE GRILL CLEANER/0010195939 03 - WEEKLY FOOD ORDER/INV#0010194012 04 - OVEN BRITE GRILL CLEANER/0010194012	Status: I Issued:02-28-2011 Changed:02-28-2011 Check-Amount: 12-565-333 FOOD FOR PRISONERS 12-565-335 CLEANING SUPPLIES 12-565-333 FOOD FOR PRISONERS 12-565-335 CLEANING SUPPLIES	2,398.98 1,149.53 12.76 1,211.17 25.52
75402	Payee: BUDDY'S TV & COMMUNICATIONS 01 - BATTERIES & BELT CLIPS/INV#460	Status: I Issued:02-28-2011 Changed:02-28-2011 Check-Amount: 12-540-453 RADIOS & RADIO REPAIRS	236.00 236.00
75403	Payee: CALIFORNIA CONTRACTORS SUPPLIES, INC 01 - WRENCHES/INV#21930 02 - TOOLS/INV#21929 03 - SAFETY GLASSES/INV#21929	Status: I Issued:02-28-2011 Changed:02-28-2011 Check-Amount: 22-622-356 HAND TOOLS & EQUIPMENT 21-621-356 HAND TOOLS & EQUIPMENT 21-621-326 SAFETY/FIRST AID SUPPLIES	295.88 109.00 109.00 77.88
75404	Payee: CDW GOVERNMENT 01 - CISCO SMARTNET SVC AGREEMENT	Status: I Issued:02-28-2011 Changed:02-28-2011 Check-Amount: 12-560-452 MAINTAINING OFFICE EQUIP	84.78 84.78
75405	Payee: CE SOLUTIONS 01 - (8)ONLINE CE TRAINING SESSIONS	Status: I Issued:02-28-2011 Changed:02-28-2011 Check-Amount: 12-540-408 TRAINING COURSES/SUPPLIES	720.00 720.00
75406	Payee: CHASE CARD SERVICES 01 - HOTEL ROOM FOR 2 NIGHTS FOR 4 COMM 02 - (2)HP SATA HARD DRIVES/CO AUDITOR 03 - ACRONIS SOFTWARE FOR SHERIFF DEPT 04 - TXDPS CRIME SEARCH/NEW EMPLOYEES 05 - (2)BACKUP GENERATORS FOR RADIOS	Status: I Issued:02-28-2011 Changed:02-28-2011 Check-Amount: 12-401-427 COMM TRAINING/CONFERENCES 12-695-477 COMPUTER UPGRADES 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-497 MISCELLANEOUS EXPENSE 12-530-310 SUPPLIES/EQUIPMENT UNDER \$500	2,575.71 1,426.00 448.98 69.98 16.84 613.91
75407	Payee: CINTAS CORPORATION LOC. 083 01 - UNIFORMS/INV#083629564,083630509	Status: I Issued:02-28-2011 Changed:02-28-2011 Check-Amount: 24-624-491 UNIFORMS	125.90 125.90

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75408	Payee: CLIFFORD H. WENSKÉ 01 - FEB AIRPORT MANAGER PAYMENT	Status: I Issued:02-28-2011 14-520-402 CONTRACT SERVICES	Changed:02-28-2011	Check-Amount: 500.00	500.00
75409	Payee: CNH CAPITAL 01 - BACKHOE PARTS/INV#N24315, R94084	Status: I Issued:02-28-2011 22-622-355 REPAIR MATERIALS	Changed:02-28-2011	Check-Amount: 596.72	596.72
75410	Payee: COLORADO COUNTY OIL CO., INC. 01 - 1100 GALS DIESEL,500 GALS GAS/180177	Status: I Issued:02-28-2011 22-622-330 FUEL & LUBRICANTS	Changed:02-28-2011	Check-Amount: 4,636.46	4,636.46
75411	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - ER CHGS/99668855/12-25-10/IHC 02 - ER DR CHGS/99668855/12-25-10/IHC 03 - ER DR CHGS/99668064/11-7-10/IHC 04 - ER CHGS/99669058/1-1-11/IHC 05 - ER DR CHGS/99669058/1-1-11/IHC 06 - LAB SVCS/99981839/1-26-11/IHC 07 - XRAY/99980298/1-5-11/IHC 08 - RADIOLOGY/99981611/1-24-11/IHC	Status: I Issued:02-28-2011 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 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC	Changed:02-28-2011	Check-Amount: 2,151.32 1,374.92 81.24 81.24 203.86 55.52 185.25 78.66 90.63	
75412	Payee: COLUMBUS MEDICAL CLINIC 01 - OFFICE VISIT/2582525/1-7-11/IHC 02 - OFFICE VISIT/2583921/1-26-11/IHC 03 - OFFICE VISIT/2582408/1-4-11/IHC	Status: I Issued:02-28-2011 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Changed:02-28-2011	Check-Amount: 203.00 66.00 71.00 66.00	
75413	Payee: COMMON SENSE IMAGING 01 - XRAY & CT/005007021/11-7-10/IHC 02 - CT NECK SPINE/005006679/12-25/IHC 03 - X-RAY/005012825/11-8-10/IHC	Status: I Issued:02-28-2011 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Changed:02-28-2011	Check-Amount: 159.29 95.20 50.46 13.63	
75414	Payee: CTWP LEASING 01 - FEB COPIER LEASE PMT/INV#6745995930	Status: I Issued:02-28-2011 12-451-421 XEROX USAGE EXPENSE	Changed:02-28-2011	Check-Amount: 142.74	142.74
75415	Payee: CURTISS AUTOMOTIVE 01 - PARTS/CUST#2059 02 - FUEL OIL & MULTI TESTER/CUST#2081	Status: I Issued:02-28-2011 12-510-494 GROUNDS MAINTENANCE 24-624-325 SHOP SUPPLIES	Changed:02-28-2011	Check-Amount: 54.18 23.29 30.89	
75416	Payee: DARRELL GERTSON 01 - MILEAGE (2-10 TO 2-23) 02 - CO JUDGE & COMM CE CONF EXPS	Status: I Issued:02-28-2011 24-624-429 TRAVEL EXPENSE 12-401-427 COMM TRAINING/CONFERENCES	Changed:02-28-2011	Check-Amount: 351.62 163.71 187.91	
75417	Payee: DAVID VORNSAND 01 - POSTAGE TO RETURN PARTS	Status: I Issued:02-28-2011 12-695-311 POSTAGE & BOX RENT	Changed:02-28-2011	Check-Amount: 6.80	6.80
75418	Payee: DELGADO'S WRECKER SVC. 01 - HAUL BROKEN DOWN TRUCK TO VICTORIA	Status: I Issued:02-28-2011 12-540-454 REPAIRS TO AMB/EQUIPMENT	Changed:02-28-2011	Check-Amount: 308.00	308.00
75419	Payee: DENNIS PETROSKY 01 - BAILIFF DUTY ON 2/23/11	Status: I Issued:02-28-2011 50-476-107 SALARY, BALIFF	Changed:02-28-2011	Check-Amount: 150.00	150.00
75420	Payee: DON'S REPAIR SHOP 01 - INPECTIONS/INV#2840 & 2600	Status: I Issued:02-28-2011 22-622-454 REPAIRS OF EQUIP/VEHICLES	Changed:02-28-2011	Check-Amount: 29.00	29.00
75421	Payee: DRIVING SAFETY SERVICES 01 - RANDOM DRUG TEST/INV#11-116647 02 - PREEMPLOYMENT TEST/INV#11-116647 03 - PREEMPLOYMENT TEST/INV#11-116647 04 - PREEMPLOYMENT TEST/INV#11-116685	Status: I Issued:02-28-2011 21-621-417 CDL TESTING 12-560-417 DRUG & ALCOHOL TESTING 12-540-417 DRUG & ALCOHOL TESTING 12-565-417 REQUIRED TESTING & DRUG TESTING	Changed:02-28-2011	Check-Amount: 480.00 60.00 60.00 300.00 60.00	
75422	Payee: EDWARD J. SEIFERT OIL CO. 01 - GEAR OIL/INV#27636	Status: I Issued:02-28-2011 22-622-330 FUEL & LUBRICANTS	Changed:02-28-2011	Check-Amount: 78.75	78.75

75423	Payee: ELIZABETH CHOATE 01 - FINE OVERPAYMENT/JP110000027-0	Status: I Issued:02-28-2011 Changed:02-28-2011 12-100-413 JUSTICE OF PEACE PCT. #3	Check-Amount: 50.00 50.00
75424	Payee: FARM PLAN, INC. 01 - PARTS/ACCT#01042-62002	Status: I Issued:02-28-2011 Changed:02-28-2011 21-621-355 REPAIR MATERIALS	Check-Amount: 316.61 316.61
75425	Payee: FIRST CHOICE POWER 01 - TOWER ELECTRICITY TO 1/28/11 02 - EL EMS ELECTRICITY TO 1/25/11 03 - PROBATION DEPT ELECTRICITY TO 2/2 04 - JAIL ELECTRICITY TO 1/26/11 05 - STREET LIGHT TO 1/26/11 06 - RECORDS ROOM ELECTRICITY TO 1/27/11 07 - AG BLDG ELECTRICITY TO 1/27/11 08 - STREET LIGHT ELECTRICITY TO 1/27/11 09 - STREET LIGHT ELECTRICITY TO 2/4/11 10 - STREET LIGHT ELECTRICITY TO 1/27/11 11 - STREET LIGHT ELECTRICITY TO 1/27/11 12 - SVCS FACILITY ELECTRICITY TO 1/28 13 - XMAS LIGHTS ELECTRICITY TO 2/7/11 14 - JP#3 ELECTRICITY TO 2/7/11 15 - BOOTCAMP ELECTRICITY TO 2/11/11 16 - PCT#4 ELECTRICITY TO 1/25/11 17 - JP#4 ELECTRICITY TO 1/25/11 18 - BEASONS PARK ELECTRICITY TO 2/1/11 19 - COURTHOUSE ELECTRICITY TO 1/27/11 20 - STREET LIGHT ELECTRICITY TO 1/26/11	Status: I Issued:02-28-2011 Changed:02-28-2011 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-565-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 40-715-440 UTILITIES 24-624-440 UTILITIES 12-510-440 UTILITIES 12-515-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 14,657.10 11.19 355.50 670.92 7,702.39 35.77 234.49 265.80 15.59 7.18 10.64 10.64 1,150.79 143.95 565.94 1,079.00 134.47 217.04 69.16 1,907.23 69.41
75426	Payee: FORT BEND COUNTY 01 - JAN SHORT-TERM JUV DETENTION SVCS	Status: I Issued:02-28-2011 Changed:02-28-2011 12-570-433 DETENTION SERVICES	Check-Amount: 3,028.70 3,028.70
75427	Payee: FOUR OAKS MEDICAL CLINIC 01 - OFFICE VISIT/2161644/1-27-11/IHC	Status: I Issued:02-28-2011 Changed:02-28-2011 12-645-467 MEDICAL, IHC	Check-Amount: 47.00 47.00
75428	Payee: FRIENDS OF THC 01 - REG FEES FOR (2) REGISTRANTS	Status: I Issued:02-28-2011 Changed:02-28-2011 12-695-427 CONFERENCE/SEMINAR EXP	Check-Amount: 100.00 100.00
75429	Payee: G & K SERVICES 01 - MATS & MOPS/1165487790, 1165487789	Status: I Issued:02-28-2011 Changed:02-28-2011 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 81.81 81.81
75430	Payee: G & K SERVICES - BRYAN, INC. 01 - UNIFORMS/INV#1063485052,1063490950 02 - SHOP SUPPLIES/1063485052,1063490950 03 - UNIFORMS/INV#1063495536, 1063489617 04 - SHOP SUPPLIES/1063495536,1063489617	Status: I Issued:02-28-2011 Changed:02-28-2011 22-622-491 UNIFORMS 22-622-325 SHOP SUPPLIES 23-623-491 UNIFORMS 23-623-325 SHOP SUPPLIES	Check-Amount: 372.57 133.60 24.28 198.74 15.95
75431	Payee: GEORGE CASON 01 - 10-HR TRAFFIC & CRIM LAW WRKSH EXP	Status: I Issued:02-28-2011 Changed:02-28-2011 12-454-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 245.36 245.36
75432	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD & BUNS/INV#038394	Status: I Issued:02-28-2011 Changed:02-28-2011 12-565-333 FOOD FOR PRISONERS	Check-Amount: 78.40 78.40
75433	Payee: HANSON AGGREGATES, INC. 01 - 14.68 TONS ICE ROCK/INV#1238109	Status: I Issued:02-28-2011 Changed:02-28-2011 22-622-350 R&B MATERIALS	Check-Amount: 143.13 143.13
75434	Payee: HOFFER TRUCK COMPANY, INC. 01 - EXHAUST TUBE/INV#244151 02 - REPLACE DOOR HANDLE/INV#134254	Status: I Issued:02-28-2011 Changed:02-28-2011 22-622-355 REPAIR MATERIALS 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 233.04 37.10 195.94
75435	Payee: JAMES C MADDUX 01 - INQUESTS SEMINAR EXPS	Status: I Issued:02-28-2011 Changed:02-28-2011 12-452-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 328.22 252.03

75435	Payee: JAMES C MADDOX 02 - MILEAGE (2/11 TO 2/22)	Status: I Issued:02-28-2011 Changed:02-28-2011 12-452-429 TRAVEL EXPENSE	Check-Amount: 328.22 76.19
75436	Payee: JAY JOHANNES 01 - MILEAGE TO DPS LAB IN AUSTIN	Status: I Issued:02-28-2011 Changed:02-28-2011 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 89.66 89.66
75437	Payee: JOE H. LOVING 01 - VISITING JUDGE ON 11/19/10 02 - VISITING JUDGE ON 2/7/11	Status: I Issued:02-28-2011 Changed:02-28-2011 12-426-416 VISITING JUDGE EXPENSES 12-426-416 VISITING JUDGE EXPENSES	Check-Amount: 1,001.48 498.78 502.70
75438	Payee: JOHNSON CONSULTING ENGINEERS, INC. 01 - ENGINEERING SVCS/INV#2868	Status: I Issued:02-28-2011 Changed:02-28-2011 12-695-419 PROFESSIONAL SERVICES	Check-Amount: 600.00 600.00
75439	Payee: JORDAN A. MOECKEL 01 - BOUNTY FOR COYOTE	Status: I Issued:02-28-2011 Changed:02-28-2011 12-695-442 BOUNTIES	Check-Amount: 10.00 10.00
75440	Payee: LA GRANGE AUTOMATIC GATES, INC. 01 - CHECK ON GATE OPENER/INV#G3050	Status: I Issued:02-28-2011 Changed:02-28-2011 12-565-450 JAIL REPAIRS	Check-Amount: 68.50 68.50
75441	Payee: LEXISNEXIS 01 - JAN ONLINE CHGS/ACCT#113CW7 02 - JAN ONLINE CHGS/ACCT#113CW7	Status: I Issued:02-28-2011 Changed:02-28-2011 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 225.00 90.00 135.00
75442	Payee: LIFECEK DRUG 01 - DEC MEDICINE/HERNRU2/IHC 02 - JAN MEDICINE/HERNRU2/IHC 03 - JAN MEDICINE/RIOSJ03/IHC 04 - JAN MEDICINE/WILLVE2/IHC 05 - JAN MEDICINE/SANCGA2/IHC 06 - JAN MEDICINE/HANCWA1/IHC 07 - JAN MEDICINE/WOLSBU1/IHC	Status: I Issued:02-28-2011 Changed:02-28-2011 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC	Check-Amount: 644.80 9.60 274.89 169.36 47.20 30.01 99.77 13.97
75443	Payee: LIFECEK DRUG #11 01 - INMATE JAN MEDICINE/BAKETE1 02 - JAN INMATE MEDICINE/BEAUCC1 03 - JAN INMATE MEDICINE/BLACCC1 04 - JAN INMATE MEDICINE/CAVICC1 05 - JAN INMATE MEDICINE/CULBCC1 06 - JAN INMATE MEDICINE/FAIRCC1 07 - JAN INMATE MEDICINE/ISONDA1 08 - JAN INMATE MEDICINE/MCMICC1 09 - JAN INMATE MEDICINE/TOLICCC1 10 - JAN INMATE MEDICINE/TYLECC2 11 - JAN INMATE MEDICINE/VINSDE3 12 - JAN INMATE MEDICINE/WILKFR1 13 - JAN INMATE MEDICINE/WILSCC1 14 - JAN INMATE MEDICINE/TERRCC1	Status: I Issued:02-28-2011 Changed:02-28-2011 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 1,036.43 18.36 66.30 63.56 119.54 15.03 98.98 8.71 60.03 23.91 63.73 191.13 81.76 187.44 37.95
75444	Payee: LIFECEK DRUG #11 01 - JAN MEDICINE/HANCWA1/NOT IHC 02 - JAN MEDICINE/HAMITH2/NOT IHC 03 - JAN MEDICINE/BRISDA1/2-16/NOT IHC	Status: I Issued:02-28-2011 Changed:02-28-2011 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC	Check-Amount: 146.16 9.60 4.40 132.16
75445	Payee: M-G INC. IMPLEMENT DIVISION 01 - TIE BANDS & BLADES/INV#73984,74081	Status: I Issued:02-28-2011 Changed:02-28-2011 22-622-355 REPAIR MATERIALS	Check-Amount: 611.36 611.36
75446	Payee: MARK ROBINSON 01 - CATCH & PIN DONKEYS	Status: I Issued:02-28-2011 Changed:02-28-2011 12-560-497 MISCELLANEOUS EXPENSE	Check-Amount: 75.00 75.00
75447	Payee: MARK'S PLUMBING PARTS & COMMERCIAL 01 - TOILET COMBO/INV#0986160	Status: I Issued:02-28-2011 Changed:02-28-2011 12-565-450 JAIL REPAIRS	Check-Amount: 1,528.52 1,528.52

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Check Number	Payee	Status	Issued	Changed	Check-Amount	Amount
75448	Payee: MIKE FISHER 01 - BOUNTY FOR (2) COYOTES	I	02-28-2011	02-28-2011	20.00	20.00
75449	Payee: MUSTANG CAT 01 - SEALS/INV#PART2933715,PART2933716	I	02-28-2011	02-28-2011	93.04	93.04
75450	Payee: MVBA 01 - JP#3 DELINQ FEE COLLECTIONS/#37365 02 - JP#2 DELINQ FEE COLLECTIONS/#37905 03 - JP#2 DELINQ FEE COLLECTIONS/#37983 04 - JP#1 DELINQ FEE COLLECTIONS/#37943	I	02-28-2011	02-28-2011	3,175.52	1,399.55 1,354.47 88.80 332.70
75451	Payee: NATIONAL NOTARY ASSOCIATION 01 - 1 YR SUBSCRIPTION/COUNTY ATTORNEY	I	02-28-2011	02-28-2011	52.00	52.00
75452	Payee: NEW ULM TIRE REPAIRS AND SERVICES 01 - INSPECTION/CERTIFICATE#G11003406	I	02-28-2011	02-28-2011	14.50	14.50
75453	Payee: NEWMAN TRAFFIC SIGNS 01 - SIGNS/INV#TI-0231209	I	02-28-2011	02-28-2011	1,417.10	1,417.10
75454	Payee: PLASTICS ENGINEERING & DEVELOPMENT 01 - RECALIBRATION OF (2) C-PAP/#93184-P	I	02-28-2011	02-28-2011	400.00	400.00
75455	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/ACCT#45188 02 - OXYGEN/ACCT#45188 03 - OXYGEN/ACCT#45188	I	02-28-2011	02-28-2011	376.04	41.49 233.74 100.81
75456	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - NOTARY STAMP/INV#61652 02 - ADDING MACHINE PAPER/INV#61585 03 - TONER CARTRIDGE/INV#61497 04 - DRYLINE CORRECTION/INV#61378 05 - (5) CASES OF PAPER/INV#61422 06 - OFFICE SUPPLIES/INV#61422 07 - PENS & HANG FILES/INV#61505 08 - DATER STAMP/INV#61364 09 - (15) CASES PAPER/INV#61381 10 - SHREDDER/INV#61381 11 - (4) CARTRIDGES/INV#61401 12 - LABELS/INV#60793 13 - LABELS/INV#61380 14 - ADDING MACHINE PAPER/INV#61601 15 - CALCULATOR & STAND/INV#61564 16 - STAPLER & STAPLE REMOVER/INV#61498 17 - STAPLES/INV#61623 18 - BINDER/INV#61548 19 - OFFICE SUPPLIES/INV#61455 20 - TONER CARTRIDGE/INV#61379	I	02-28-2011	02-28-2011	1,900.23	18.95 7.79 155.98 39.48 164.75 15.96 57.97 3.59 749.80 29.99 51.56 278.70 21.98 7.79 59.98 41.64 8.58 4.99 7.76 172.99
75457	Payee: QUALITY HOT-MIX, INC. 01 - 16.05 TONS COLD MIX/INV#15525	I	02-28-2011	02-28-2011	1,091.40	1,091.40
75458	Payee: R.B. EVERETT & CO., INC. 01 - DYNAPAC SMOOTH DRUM ROLLER/R110169	I	02-28-2011	02-28-2011	81,915.00	81,915.00
75459	Payee: RAGS TO RICHES 01 - 100 LBS RAGS/INV#24174	I	02-28-2011	02-28-2011	50.00	50.00

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75460	Payee: RAYMIE KANA 01 - (4)M16 RIFLES FOR SHERIFF DEPT 02 - MO FEE & OVERNIGHT FEE FOR RIFLES	Status: I Issued:02-28-2011 Changed:02-28-2011 12-560-336 PHOTO/RIFLE SUPPLIES 12-695-311 POSTAGE & BOX RENT	Check-Amount: 99.12 19.40	118.52
75461	Payee: SAGE TELECOM, INC. 01 - PHONE SVC/ACCT#4204181004	Status: I Issued:02-28-2011 Changed:02-28-2011 24-624-420 COMMUNICATIONS EXPENSE	Check-Amount: 58.37	58.37
75462	Payee: SAN BERNARD ELECTRIC COOP, INC. 01 - ELECTRICITY TO 2-9/ACCT#774000 02 - ELECTRICITY TO 2-9/ACCT#1060800 03 - TOWER ELECTRICITY TO 2-9/#3465300	Status: I Issued:02-28-2011 Changed:02-28-2011 23-623-440 UTILITIES 14-520-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 225.47 185.41 37.18	448.06
75463	Payee: SCOTT-MERRIMAN, INC. 01 - 500 MARRIAGE LICENSE FORMS/#044859	Status: I Issued:02-28-2011 Changed:02-28-2011 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 743.33	743.33
75464	Payee: SETRAC 01 - ANNUAL SETRAC DUES/INV#136	Status: I Issued:02-28-2011 Changed:02-28-2011 12-540-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 250.00	250.00
75465	Payee: STAVINOKA TIRE, OIL & BATTERY 01 - WIPER BLADES/INV#1-14092 02 - (2) BATTERIES/INV#1-14130	Status: I Issued:02-28-2011 Changed:02-28-2011 22-622-355 REPAIR MATERIALS 22-622-354 BATTERIES, TIRES & TUBES	Check-Amount: 15.90 175.90	191.80
75466	Payee: SYSCO FOOD SERVICES 01 - TRASH LINERS/INV#102100981 02 - POT/PAN DETERGENT/INV#102100981 03 - WEEKLY FOOD ORDER/INV#102100981 04 - GLOVES/INV#102100980	Status: I Issued:02-28-2011 Changed:02-28-2011 12-565-340 JAIL SUPPLIES 12-565-335 CLEANING SUPPLIES 12-565-333 FOOD FOR PRISONERS 12-565-340 JAIL SUPPLIES	Check-Amount: 38.91 29.89 1,000.33 158.53	1,227.66
75467	Payee: TARGET BANK 01 - CLOTHING/FOSTER CHILD/J. JONES/#730 02 - CLOTHING/FOSTER CHD/SHROPSHIRE/#727 03 - CLOTHING/FOSTER CHILD/F. JONES/#728 04 - CLOTHING/FOSTER CHILD/ANDERSON/#732	Status: I Issued:02-28-2011 Changed:02-28-2011 12-640-449 FOSTER CHILD CARE 12-640-449 FOSTER CHILD CARE 12-640-449 FOSTER CHILD CARE 12-640-449 FOSTER CHILD CARE	Check-Amount: 89.27 100.00 125.00 137.69	451.96
75468	Payee: TCDLA 01 - TCDLA MEMBERSHIP DUES/L. GIMBERT	Status: I Issued:02-28-2011 Changed:02-28-2011 12-428-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 50.00	50.00
75469	Payee: TDCAA 01 - MEMBERSHIP DUES/J. JOHANNES/#6551 02 - MEMBERSHIP DUES/N. KOCIAN/#11282 03 - MEMBERSHIP DUES/D. LUX/#6548	Status: I Issued:02-28-2011 Changed:02-28-2011 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 60.00 50.00 50.00	160.00
75470	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - CIRA PKG#5/BLOCK OF 10 EMAIL ACCTS 02 - 2011 CIO ANNUAL DUES/INV#23587	Status: I Issued:02-28-2011 Changed:02-28-2011 12-695-420 COMMUNICATIONS EXPENSE (DSL) 12-497-429 CIO TRAINING EXPENSE	Check-Amount: 590.00 225.00	815.00
75471	Payee: TEXAS BOARD OF LEGAL SPECIALIZATION 01 - STATE BAR DUES/J. JOHANNES 02 - STATE BAR DUES/K. SPARKS	Status: I Issued:02-28-2011 Changed:02-28-2011 80-475-497 MISCELLANEOUS 80-475-497 MISCELLANEOUS	Check-Amount: 125.00 175.00	300.00
75472	Payee: TEXAS LAWYER 01 - SUBSCRIPTION RENEWAL/ACCT#220502	Status: I Issued:02-28-2011 Changed:02-28-2011 80-475-497 MISCELLANEOUS	Check-Amount: 363.00	363.00
75473	Payee: TEXAS PARKS & WILDLIFE 01 - TP&W FINE/CR1-03-1218/B. BUTLER	Status: I Issued:02-28-2011 Changed:02-28-2011 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 40.80	40.80
75474	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - ROTATE TIRES,OIL CHG & FILTER/89427 02 - ROTATE TIRES,OIL CHG & FILTER/89470	Status: I Issued:02-28-2011 Changed:02-28-2011 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 279.30 243.02	1,348.02

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75474	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 03 - BATTERY FEE/INV#89493 04 - TRANSMISSION FLUSH/INV#888832 05 - PATROL VEHICLE REPAIRS/INV#88828	Status: I Issued:02-28-2011 Changed:02-28-2011 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 1,348.02 3.50 209.13 613.07
75475	Payee: TRAFCO INDUSTRIES, INC. 01 - ROAD SIGNS/INV#30021 & 30039 02 - LEFT ARROW SIGNS/INV#30057 03 - GREEN STREET BLANK SIGNS/INV#30065	Status: I Issued:02-28-2011 Changed:02-28-2011 22-622-352 SIGNS 22-622-350 R&B MATERIALS 12-555-441 911 OPERATING EXPENSES	Check-Amount: 1,856.00 1,306.00 50.00 500.00
75476	Payee: TRANSLINGUA SPANISH COMMUNICATIONS 01 - INTERPRETING SVCS (9/8 TO 11/29)	Status: I Issued:02-28-2011 Changed:02-28-2011 12-435-479 INTERPRETORS	Check-Amount: 2,016.00 2,016.00
75477	Payee: TRAUMA REGIONAL ADVISORY COUNCIL V 01 - TRAUMA SYMPOSIUM REG/C. LACOURSE 02 - TRAUMA SYMPOSIUM REG/M. LACOURSE 03 - TRAUMA SYMPOSIUM REG/V. MUNOZ	Status: I Issued:02-28-2011 Changed:02-28-2011 12-540-408 TRAINING COURSES/SUPPLIES 12-540-408 TRAINING COURSES/SUPPLIES 12-540-408 TRAINING COURSES/SUPPLIES	Check-Amount: 225.00 75.00 75.00 75.00
75478	Payee: TRAVIS COUNTY MEDICAL EXAMINER 01 - FORENSIC SVCS/PA10-04668/A. LATHAM	Status: I Issued:02-28-2011 Changed:02-28-2011 12-640-445 AUTOPSIES	Check-Amount: 2,300.00 2,300.00
75479	Payee: TRUCK AND TRACKS, INC. 01 - OIL & FILTER CHGS/INV#S1914	Status: I Issued:02-28-2011 Changed:02-28-2011 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 835.53 835.53
75480	Payee: U.S. POSTAL SERVICE (NEOPOST POSTAGE) 01 - POSTAGE/METER ACCT #39508621	Status: I Issued:02-28-2011 Changed:02-28-2011 12-695-311 POSTAGE & BOX RENT	Check-Amount: 3,000.00 3,000.00
75481	Payee: URSULA S. STEPHENS 01 - INTERPRETER SVCS ON 2/2 & 2/16	Status: I Issued:02-28-2011 Changed:02-28-2011 12-426-479 INTERPRETER	Check-Amount: 300.00 300.00
75482	Payee: VERIZON WIRELESS 01 - CELLULAR SVC/ACCT#722648246-00001	Status: I Issued:02-28-2011 Changed:02-28-2011 12-530-420 COMMUNICATIONS EXPENSE	Check-Amount: 138.07 138.07
75483	Payee: WALMART COMMUNITY BRC 01 - USB CABLE/TR#00144 02 - PC SPEAKERS/TR#00144 03 - CLEANING SOLUTIONS/TR#05944 04 - SMOKE ALARMS & LYSOL/TR#05624 05 - OFFICE SUPPLIES/TR#6447	Status: I Issued:02-28-2011 Changed:02-28-2011 21-621-310 OFFICE SUPPLIES 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-565-335 CLEANING SUPPLIES 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 157.02 15.00 12.44 42.55 64.15 22.88
75484	Payee: WEST PAYMENT CENTER 01 - TX PRACTICE LAWBOOKS/#1000443634 02 - JAN LIBRARY CHGS/ACCT#1000647830	Status: I Issued:02-28-2011 Changed:02-28-2011 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 55-650-423 LAW BOOKS	Check-Amount: 1,311.00 346.00 965.00
75485	Payee: WICK'S WESTERN AUTO 01 - ANTIFREEZEE & DIESEL ADDITIVE/#5900 02 - FUSE/CUST#5900	Status: I Issued:02-28-2011 Changed:02-28-2011 22-622-330 FUEL & LUBRICANTS 22-622-355 REPAIR MATERIALS	Check-Amount: 69.26 65.67 3.59
75486	Payee: WOOD CHEM 01 - CLEANING SUPPLIES/INV#345015 02 - TOWELS, TISSUE & LINERS/INV#345015 03 - TOILET TISSUE, TOWELS, LINERS/#344815	Status: I Issued:02-28-2011 Changed:02-28-2011 12-510-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES 12-565-340 JAIL SUPPLIES	Check-Amount: 1,115.51 198.00 408.26 509.25
75487	Payee: XEROX CORP 01 - JAN COPIER MAINT/INV#053060271	Status: I Issued:02-28-2011 Changed:02-28-2011 12-453-421 XEROX USAGE EXPENSE	Check-Amount: 90.87 90.87
75488	Payee: theSPECnet, Inc. 01 - MARCH INTERNET SVC/INV#2869	Status: I Issued:02-28-2011 Changed:02-28-2011 23-623-420 COMMUNICATIONS EXPENSE	Check-Amount: 50.00 50.00

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	138	164,941.84
CHECKS CASHED	205	1,239,148.58
VOID CHECKS	0	0.00
TOTAL	343	1,404,090.42