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76158	Payee: BEATRICE KUYKENDALL 01 - JP#3 COURT JURY DUTY ON 4/28/11	Status: C Issued:05-02-2011 12-453-485 JUROR EXPENSE	Changed:05-31-2011	Check-Amount: 12.00
76159	Payee: BRUCE KOEHN 01 - JP#3 COURT JURY DUTY ON 4/28/11	Status: C Issued:05-02-2011 12-453-485 JUROR EXPENSE	Changed:05-31-2011	Check-Amount: 12.00
76160	Payee: CLARA MAHALITC 01 - JP#3 COURT JURY DUTY ON 4/28/11	Status: I Issued:05-02-2011 12-453-485 JUROR EXPENSE	Changed:05-02-2011	Check-Amount: 12.00
76161	Payee: DANIEL MOELLER 01 - JP#3 COURT JURY DUTY ON 4/28/11	Status: C Issued:05-02-2011 12-453-485 JUROR EXPENSE	Changed:05-31-2011	Check-Amount: 12.00
76162	Payee: DEBBIE WISHERT 01 - JP#3 COURT JURY DUTY ON 4/28/11	Status: C Issued:05-02-2011 12-453-485 JUROR EXPENSE	Changed:05-31-2011	Check-Amount: 12.00
76163	Payee: DIANA HUCKABY 01 - JP#3 COURT JURY DUTY ON 4/28/11	Status: C Issued:05-02-2011 12-453-485 JUROR EXPENSE	Changed:05-31-2011	Check-Amount: 12.00
76164	Payee: JOSEPH NICHOLS 01 - JP#3 COURT JURY DUTY ON 4/28/11	Status: C Issued:05-02-2011 12-453-485 JUROR EXPENSE	Changed:05-31-2011	Check-Amount: 12.00
76165	Payee: LLOYD CRYER 01 - JP#3 COURT JURY DUTY ON 4/28/11	Status: C Issued:05-02-2011 12-453-485 JUROR EXPENSE	Changed:05-31-2011	Check-Amount: 12.00
76166	Payee: MARILYN BAUMBACH 01 - JP#3 COURT JURY DUTY ON 4/28/11	Status: C Issued:05-02-2011 12-453-485 JUROR EXPENSE	Changed:05-31-2011	Check-Amount: 12.00
76167	Payee: MARY MAHALITC 01 - JP#3 COURT JURY DUTY ON 4/28/11	Status: C Issued:05-02-2011 12-453-485 JUROR EXPENSE	Changed:05-31-2011	Check-Amount: 12.00
76168	Payee: MARY POPPE 01 - JP#3 COURT JURY DUTY ON 4/28/11	Status: C Issued:05-02-2011 12-453-485 JUROR EXPENSE	Changed:05-31-2011	Check-Amount: 12.00
76169	Payee: MICHELLE STOCK 01 - JP#3 COURT JURY DUTY ON 4/28/11	Status: C Issued:05-02-2011 12-453-485 JUROR EXPENSE	Changed:05-31-2011	Check-Amount: 12.00
76170	Payee: ROBBY DISHMAN 01 - JP#3 COURT JURY DUTY ON 4/28/11	Status: C Issued:05-02-2011 12-453-485 JUROR EXPENSE	Changed:05-31-2011	Check-Amount: 12.00
76171	Payee: SANDRA HILSCHER 01 - JP#3 COURT JURY DUTY ON 4/28/11	Status: I Issued:05-02-2011 12-453-485 JUROR EXPENSE	Changed:05-02-2011	Check-Amount: 12.00
76172	Payee: TONYA SPALEK 01 - JP#3 COURT JURY DUTY ON 4/28/11	Status: C Issued:05-02-2011 12-453-485 JUROR EXPENSE	Changed:05-31-2011	Check-Amount: 12.00
76173	Payee: VALERIE PALMER 01 - JP#3 COURT JURY DUTY ON 4/28/11	Status: C Issued:05-02-2011 12-453-485 JUROR EXPENSE	Changed:05-31-2011	Check-Amount: 12.00
76174	Payee: YEOLA FELTY 01 - JP#3 COURT JURY DUTY ON 4/28/11	Status: C Issued:05-02-2011 12-453-485 JUROR EXPENSE	Changed:05-31-2011	Check-Amount: 12.00
76175	Payee: JAY LOVLESS 01 - JP#3 COURT JURY DUTY ON 4/28/11	Status: C Issued:05-02-2011 12-453-485 JUROR EXPENSE	Changed:05-31-2011	Check-Amount: 20.00
76176	Payee: JUDSON ULRICH 01 - JP#3 COURT JURY DUTY ON 4/28/11	Status: C Issued:05-02-2011 12-453-485 JUROR EXPENSE	Changed:05-31-2011	Check-Amount: 20.00
76177	Payee: KERRY SIMS 01 - JP#3 COURT JURY DUTY ON 4/28/11	Status: I Issued:05-02-2011 12-453-485 JUROR EXPENSE	Changed:05-02-2011	Check-Amount: 20.00

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76178	Payee: MICHAEL STRECKFUS 01 - JP#3 COURT JURY DUTY ON 4/28/11	Status: C Issued:05-02-2011 Changed:05-31-2011 12-453-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
76179	Payee: SUSN TUSKOWSKI 01 - JP#3 COURT JURY DUTY ON 4/28/11	Status: C Issued:05-02-2011 Changed:05-31-2011 12-453-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
76180	Payee: TANAYA WEATHERSPOON 01 - JP#3 COURT JURY DUTY ON 4/28/11	Status: I Issued:05-02-2011 Changed:05-02-2011 12-453-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
76181	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826401607	Status: C Issued:05-02-2011 Changed:05-31-2011 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 36.35 36.35
76182	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826392763	Status: C Issued:05-02-2011 Changed:05-31-2011 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 29.59 29.59
76183	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826441365	Status: C Issued:05-02-2011 Changed:05-31-2011 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 31.36 31.36
76184	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826405736	Status: C Issued:05-02-2011 Changed:05-31-2011 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 31.36 31.36
76185	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826409581	Status: C Issued:05-02-2011 Changed:05-31-2011 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 29.59 29.59
76186	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826429734	Status: C Issued:05-02-2011 Changed:05-31-2011 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 29.59 29.59
76187	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826412326	Status: C Issued:05-02-2011 Changed:05-31-2011 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 31.36 31.36
76188	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#990034223	Status: C Issued:05-02-2011 Changed:05-31-2011 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 31.36 31.36
76189	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#876346524	Status: C Issued:05-02-2011 Changed:05-31-2011 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 31.56 31.56
76190	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#876346400	Status: C Issued:05-02-2011 Changed:05-31-2011 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 31.36 31.36
76191	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#876346615	Status: C Issued:05-02-2011 Changed:05-31-2011 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 36.16 36.16
76192	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#990073220	Status: C Issued:05-02-2011 Changed:05-31-2011 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 31.36 31.36
76193	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#990099195	Status: C Issued:05-02-2011 Changed:05-31-2011 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 31.36 31.36
76194	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#990073071	Status: C Issued:05-02-2011 Changed:05-31-2011 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 31.36 31.36
76195	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826407590	Status: C Issued:05-02-2011 Changed:05-31-2011 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 148.73 148.73
76196	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826392707	Status: C Issued:05-02-2011 Changed:05-31-2011 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 168.29 168.29
76197	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826426877	Status: C Issued:05-02-2011 Changed:05-31-2011 12-680-420 MOBILE PHONE EXPENSE	Check-Amount: 118.36 118.36

76198	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:05-02-2011 Changed:05-31-2011 12-680-420 MOBILE PHONE EXPENSE 12-525-420 COMMUNICATIONS EXPENSE 12-655-420 COMMUNICATIONS EXPENSE 12-552-420 COMMUNICATIONS EXPENSE 12-510-420 COMMUNICATIONS EXPENSE	Check-Amount: 168.62 30.70 20.70 75.68 20.70 20.84
76199	Payee: ORANGEWOOD SUITES - AUSTIN 01 - (3)NIGHTS HOTEL/TACA CONF/KANA	Status: C Issued:05-02-2011 Changed:05-31-2011 12-495-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 276.00 276.00
76200	Payee: BACILO RODRIGUEZ, JR. 01 - DISTRICT CRT JURY DUTY ON 4/26-4/29	Status: C Issued:05-09-2011 Changed:05-31-2011 12-435-485 JUROR EXPENSE	Check-Amount: 140.00 140.00
76201	Payee: BRIDGETTE TILLMAN 01 - DISTRICT CRT JURY DUTY ON 4/26-4/29	Status: C Issued:05-09-2011 Changed:05-31-2011 12-435-485 JUROR EXPENSE	Check-Amount: 140.00 140.00
76202	Payee: CAROLYN MEADOWS 01 - DISTRICT CRT JURY DUTY ON 4/26-4/29	Status: C Issued:05-09-2011 Changed:05-31-2011 12-435-485 JUROR EXPENSE	Check-Amount: 140.00 140.00
76203	Payee: CARROLL T. SOAPE 01 - DISTRICT CRT JURY DUTY ON 4/26-4/29	Status: C Issued:05-09-2011 Changed:05-31-2011 12-435-485 JUROR EXPENSE	Check-Amount: 140.00 140.00
76204	Payee: ELIDA MEYER 01 - DISTRICT COURT JURY DUTY ON 4/25/11	Status: C Issued:05-09-2011 Changed:05-31-2011 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
76205	Payee: KENNETH WALLA 01 - DISTRICT CRT JURY DUTY ON 4/26-4/29	Status: C Issued:05-09-2011 Changed:05-31-2011 12-435-485 JUROR EXPENSE	Check-Amount: 140.00 140.00
76206	Payee: MARGARET BRADEN 01 - DISTRICT CRT JURY DUTY ON 4/26-4/29	Status: C Issued:05-09-2011 Changed:05-31-2011 12-435-485 JUROR EXPENSE	Check-Amount: 140.00 140.00
76207	Payee: MARILYN MOELLER 01 - DISTRICT CRT JURY DUTY ON 4/26-4/29	Status: C Issued:05-09-2011 Changed:05-31-2011 12-435-485 JUROR EXPENSE	Check-Amount: 140.00 140.00
76208	Payee: MARILYN MURPHY 01 - DISTRICT CRT JURY DUTY ON 4/26-4/29	Status: C Issued:05-09-2011 Changed:05-31-2011 12-435-485 JUROR EXPENSE	Check-Amount: 140.00 140.00
76209	Payee: MARTHA FLORES 01 - DISTRICT CRT JURY DUTY ON 4/26-4/29	Status: C Issued:05-09-2011 Changed:05-31-2011 12-435-485 JUROR EXPENSE	Check-Amount: 140.00 140.00
76210	Payee: MATT BARNETT 01 - DISTRICT CRT JURY DUTY ON 4/26-4/29	Status: C Issued:05-09-2011 Changed:05-31-2011 12-435-485 JUROR EXPENSE	Check-Amount: 140.00 140.00
76211	Payee: MOLLY SCARDINO 01 - DISTRICT CRT JURY DUTY ON 4/26-4/29	Status: C Issued:05-09-2011 Changed:05-31-2011 12-435-485 JUROR EXPENSE	Check-Amount: 140.00 140.00
76212	Payee: PAUL GALINDO 01 - DISTRICT CRT JURY DUTY ON 4/26-4/29	Status: C Issued:05-09-2011 Changed:05-31-2011 12-435-485 JUROR EXPENSE	Check-Amount: 140.00 140.00
76213	Payee: WADE WHEATLEY 01 - DISTRICT CRT JURY DUTY ON 4/26-4/29	Status: C Issued:05-09-2011 Changed:05-31-2011 12-435-485 JUROR EXPENSE	Check-Amount: 140.00 140.00
76214	Payee: COLORADO VALLEY TELEPHONE CO 01 - MAY WEBSITE HOSTING/ACCT#RES-5471	Status: C Issued:05-09-2011 Changed:05-31-2011 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 29.95 29.95
76215	Payee: COLORADO VALLEY TELEPHONE CO 01 - MAY INTERNET SVC/ACCT#BUS-6203	Status: C Issued:05-09-2011 Changed:05-31-2011 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 47.95 47.95
76216	Payee: COLORADO VALLEY TELEPHONE CO 01 - MAY INTERNET SVC/ACCT#BUS-117185	Status: C Issued:05-09-2011 Changed:05-31-2011 12-452-420 COMMUNICATIONS EXPENSE	Check-Amount: 47.95 47.95

76217	Payee: COLORADO VALLEY TELEPHONE CO 01 - MAY INTERNET SVC/ACCT#BUS-6745	Status: C Issued:05-09-2011 Changed:05-31-2011 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 47.95 47.95
76218	Payee: A & G AUTO PARTS 01 - PARTS/CUST#1425 02 - PARTS/ACCT#1430	Status: C Issued:05-09-2011 Changed:05-31-2011 24-624-355 REPAIR MATERIALS 21-621-355 REPAIR MATERIALS	Check-Amount: 493.02 127.28 365.74
76219	Payee: A & K WASTE REMOVAL, INC. 01 - MAY WASTE HAULING SVC/INV#121963	Status: C Issued:05-09-2011 Changed:05-31-2011 21-621-497 MISCELLANEOUS	Check-Amount: 84.00 84.00
76220	Payee: A L & M BUILDING SUPPLY 01 - SPRINKLER PARTS/CUST#5134 02 - SPRINKLER PARTS & TUBE LIGHTS/#5134 03 - SHOP SUPPLIES/CUST#5132 04 - SUPPLIES/CUST#5135 05 - REPAIR SUPPLIES/CUST#5135	Status: C Issued:05-09-2011 Changed:05-31-2011 12-510-494 GROUNDS MAINTENANCE 12-565-340 JAIL SUPPLIES 23-623-325 SHOP SUPPLIES 12-510-355 REPAIR MATERIALS 14-520-494 MAINTENANCE	Check-Amount: 324.51 18.54 78.06 25.08 167.49 35.34
76221	Payee: A-1 SHINER FIRE & SAFETY, INC. 01 - FIRE ALARM INSPECTION/INV#092454	Status: C Issued:05-09-2011 Changed:05-31-2011 12-565-450 JAIL REPAIRS	Check-Amount: 395.00 395.00
76222	Payee: ALLEN SCHMIDT 01 - PROCEEDS OF ESTRAY SALE TO OWNER	Status: I Issued:05-09-2011 Changed:05-09-2011 12-100-395 MISCELLANEOUS	Check-Amount: 519.77 519.77
76223	Payee: AMERICAN OVERHEAD DOOR CO., INC. 01 - SVC (2) SALLY PORT DOORS/INV#111132	Status: C Issued:05-09-2011 Changed:05-31-2011 12-565-450 JAIL REPAIRS	Check-Amount: 219.00 219.00
76224	Payee: AMERICAN TIRE DISTRIBUTORS 01 - (6) TIRES/INV#S014474321 02 - TIRE PATCHES/INV#S014474321	Status: C Issued:05-09-2011 Changed:05-31-2011 24-624-354 BATTERIES, TIRES & TUBES 24-624-355 REPAIR MATERIALS	Check-Amount: 509.52 483.64 25.88
76225	Payee: AQUA BEVERAGE COMPANY 01 - COOLER RENT & 5 GALS WATER/#012681	Status: C Issued:05-09-2011 Changed:05-31-2011 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 15.49 15.49
76226	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:05-09-2011 Changed:05-31-2011 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 12-645-420 COMMUNICATIONS EXPENSE 14-520-420 TELEPHONE EXPENSE 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 2,600.44 61.42 76.79 42.81 68.16 166.65 127.73 269.75 88.88 248.84 100.28 236.12 190.20 97.28 109.59 35.06 106.34 10.10 1.83 37.39 222.51 176.90 58.57 22.08 33.89 11.27

76227	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 08 - PHONE SVC/ACCT#713 A80-6235 692 8	Status: C Issued:05-09-2011 Changed:05-31-2011 Check-Amount: 12-695-420 COMMUNICATIONS EXPENSE (DSL) 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) 12-428-420 COMMUNICATIONS EXPENSE	386.04 108.03 37.36 11.37 4.45 11.81 66.41 79.99 66.62
76228	Payee: B & D GRAPHICS 01 - TRUCK DECALS/INV#001124	Status: C Issued:05-09-2011 Changed:05-31-2011 Check-Amount: 22-622-454 REPAIRS OF EQUIP/VEHICLES	37.50 37.50
76229	Payee: BANNER-PRESS NEWSPAPER, INC. 01 - NOTICE OF AUCTION @ DUNCUN/ACCT#359 02 - NOTICE FOR BIDS/DEPOSITORY/ACCT#359	Status: C Issued:05-09-2011 Changed:05-31-2011 Check-Amount: 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION	210.00 60.00 150.00
76230	Payee: BAY ENVIRONMENTAL, INC. 01 - ASBESTOS ABATEMENT/B9034 & B8769	Status: C Issued:05-09-2011 Changed:05-31-2011 Check-Amount: 12-695-419 PROFESSIONAL SERVICES	1,425.00 1,425.00
76231	Payee: BECKEY'S CAFE 01 - LUNCHESES & TEA FOR (12) JURORS	Status: C Issued:05-09-2011 Changed:05-31-2011 Check-Amount: 12-435-485 JUROR EXPENSE	96.48 96.48
76232	Payee: BERNARDO TRUCKING COMPANY 01 - HAUL 24.61 TONS RD MATERIAL/#5888 02 - HAUL 26.13 TONS PREMIX/INV#5887	Status: C Issued:05-09-2011 Changed:05-31-2011 Check-Amount: 23-623-350 ROAD & BRIDGE MATERIALS 21-621-350 R&B MATERIALS	2,966.28 1,429.84 1,536.44
76233	Payee: BOUND TREE MEDICAL, LLC 01 - BENZOIN SWABSTICKS/INV#80569758	Status: C Issued:05-09-2011 Changed:05-31-2011 Check-Amount: 12-540-334 AMBULANCE SUPPLIES	56.21 56.21
76234	Payee: BRENHAM WHOLESALE GROCERY CO., INC. 01 - WEEKLY FOOD ORDER/INV#0010116143 02 - LEMON DISINFECTANT/INV#0010116143 03 - LEMON DISINFECTANT/INV#0010118573 04 - WEEKLY FOOD ORDER/INV#0010118573 05 - WEEKLY FOOD ORDER/INV#0010120892 06 - LEMON DISINFECTANT/INV#0010120892 07 - CUPS/INV#0010120892	Status: C Issued:05-09-2011 Changed:05-31-2011 Check-Amount: 12-565-333 FOOD FOR PRISONERS 12-565-335 CLEANING SUPPLIES 12-565-335 CLEANING SUPPLIES 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-335 CLEANING SUPPLIES 12-565-340 JAIL SUPPLIES	3,689.03 1,351.45 11.46 11.46 1,170.73 1,105.19 11.46 27.28
76235	Payee: BUDDY'S TV & COMMUNICATIONS 01 - RADIO REPAIRS/INV#514	Status: C Issued:05-09-2011 Changed:05-31-2011 Check-Amount: 12-540-453 RADIOS & RADIO REPAIRS	119.95 119.95
76236	Payee: CALDWELL COUNTRY CHEVROLET 01 - CHEVROLET TAHOE/INV#BR246617 02 - CHEVROLET TAHOE/INV#BR246633	Status: C Issued:05-09-2011 Changed:05-31-2011 Check-Amount: 12-560-575 MOTOR VEHICLES 12-560-575 MOTOR VEHICLES	63,472.00 31,736.00 31,736.00
76237	Payee: CAROL DAVIS REPORTING, RECORDS&VIDEO 01 - COURT REPORTER/INV#163680	Status: C Issued:05-09-2011 Changed:05-31-2011 Check-Amount: 12-426-488 COURT REPORTERS	250.00 250.00
76238	Payee: CDW GOVERNMENT 01 - (6) KEYBOARD SLIDING TRAY/#XDC5048 02 - (3) CPU HOLDERS/INV#XDG3487 03 - (13) GARMIN GPS/INV#XDD3032,XDL2616	Status: C Issued:05-09-2011 Changed:05-31-2011 Check-Amount: 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	1,590.79 354.00 325.88 910.91
76239	Payee: CENTERPOINT ENERGY 01 - GAS USAGE TO 4-26/ACCT#2926603-B	Status: C Issued:05-09-2011 Changed:05-31-2011 Check-Amount: 22-622-440 UTILITIES	21.23 21.23
76240	Payee: CHASE CARD SERVICES 01 - HOTEL ROOM FOR WITNESS	Status: C Issued:05-09-2011 Changed:05-31-2011 Check-Amount: 12-475-410 CO/DIST ATTY OFFICE EXPENSES	520.45 177.98

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76240	Payee: CHASE CARD SERVICES 02 - ANT POISON PURCHASED AT LOWE'S 03 - SHARK STEAM CLEANER & SUPPLIES 04 - PAINT PURCHASED AT LOWE'S 05 - CLEANING PROD PURCHASED AT LOWE'S 06 - 3 IN 1 HAND TRK PURCHASED AT LOWE'S	Status: C Issued:05-09-2011 Changed:05-31-2011 12-510-494 GROUNDS MAINTENANCE 12-510-335 CLEANING SUPPLIES 12-510-355 REPAIR MATERIALS 12-510-335 CLEANING SUPPLIES 12-510-356 HAND TOOLS & EQUIPMENT	Check-Amount: 520.45 11.92 129.93 18.98 35.64 146.00
76241	Payee: CHEMICAL LIME 01 - 25.02 TONS PEBBLE LIME/#1111412992	Status: C Issued:05-09-2011 Changed:05-31-2011 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 3,477.78 3,477.78
76242	Payee: CINTAS CORPORATION LOC. 083 01 - UNIFORMS/INV#083638774,083639686	Status: C Issued:05-09-2011 Changed:05-31-2011 24-624-491 UNIFORMS	Check-Amount: 125.90 125.90
76243	Payee: CITY OF COLUMBUS 01 - PROBATION DEPT UTILITIES TO 4-15 02 - JP#3 UTILITIES TO 4-15 03 - COURTHOUSE UTILITIES TO 4-15 04 - COURTHOUSE SPRINKLERS TO 4-15 05 - ANNEX UTILITIES TO 4-15 06 - AG BLDG UTILITIES TO 4-15 07 - ANNEX SPRINKLERS TO 4-15 08 - SVCS FACILITY UTILITIES TO 4-15 09 - JAIL UTILITIES TO 4-15 10 - JAIL SPRINKLERS TO 4-15	Status: C Issued:05-09-2011 Changed:05-31-2011 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-494 GROUNDS MAINTENANCE 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-494 GROUNDS MAINTENANCE 12-510-440 UTILITIES 12-565-440 UTILITIES 12-565-494 GROUNDS MAINTENANCE	Check-Amount: 2,509.35 26.00 26.00 344.72 15.90 36.80 73.80 116.35 79.00 1,777.78 13.00
76244	Payee: CITY OF EAGLE LAKE 01 - UTILITIES TO 4-15/ACCT#01-0040-01 02 - UTILITIES TO 4-15/ACCT#05-2150-01 03 - WATER TO 4-15/ACCT#05-2152-01 04 - UTILITIES TO 4-15/ACCT#01-1090-00	Status: C Issued:05-09-2011 Changed:05-31-2011 12-510-440 UTILITIES 40-715-440 UTILITIES 40-715-494 GROUNDS MAINTENANCE 24-624-440 UTILITIES	Check-Amount: 252.13 62.26 103.28 15.50 71.09
76245	Payee: CITY OF WEIMAR 01 - UTILITIES TO 4-18/ACCT#32-0971-00 02 - UTILITIES TO 4-18/ACCT#11-0250-01 03 - UTILITIES TO 4-18/ACCT#33-0870-00	Status: C Issued:05-09-2011 Changed:05-31-2011 12-510-440 UTILITIES 12-510-440 UTILITIES 22-622-440 UTILITIES	Check-Amount: 451.76 15.75 233.64 202.37
76246	Payee: CLERK, SUPREME COURT 01 - STATE BAR DUES/K, SPARKS 02 - STATE BAR DUES/J. JOHANNES 03 - STATE BAR DUES/C. OLSON	Status: I Issued:05-09-2011 Changed:05-09-2011 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: 750.00 235.00 270.00 245.00
76247	Payee: CLIFFORD H. WENSKE 01 - MAY PMT FOR AIRPORT MANAGER	Status: C Issued:05-09-2011 Changed:05-31-2011 14-520-402 CONTRACT SERVICES	Check-Amount: 500.00 500.00
76248	Payee: CODY TOPPEL 01 - (2) MENTAL TRANSPORTS ON 4/23	Status: C Issued:05-09-2011 Changed:05-31-2011 12-575-438 MENTALLY ILL FEES	Check-Amount: 297.50 297.50
76249	Payee: COLORADO COUNTY IMPROVEMENT FUND 01 - TRANSFER TO COVER APR BILLINGS	Status: C Issued:05-09-2011 Changed:05-31-2011 12-695-929 TRANSFER TO CRTHSE PRESV FUND	Check-Amount: 175,359.35 175,359.35
76250	Payee: COLORADO COUNTY OIL CO., INC. 01 - 1100 GALS DIESEL,200 GALS GAS/185004 02 - 400 GALS GAS,800 GALS DIESEL/184733 03 - 2100 GALS DIESEL,400 GALS GAS/185011	Status: C Issued:05-09-2011 Changed:05-31-2011 22-622-330 FUEL & LUBRICANTS 21-621-330 FUEL & LUBRICANTS 23-623-330 FUEL & LUBRICANTS	Check-Amount: 18,625.51 4,545.76 5,301.36 8,778.39
76251	Payee: COLORADO VALLEY VETERINARY SERVICE 01 - RABIES TESTING/ACCT#1155	Status: C Issued:05-09-2011 Changed:05-31-2011 12-560-497 MISCELLANEOUS EXPENSE	Check-Amount: 186.45 186.45
76252	Payee: COLUMBUS AUTO SUPPLY 01 - TRUCK PARTS/INV#104973, 104985	Status: C Issued:05-09-2011 Changed:05-31-2011 23-623-355 REPAIR MATERIALS	Check-Amount: 26.33 26.33

76253	Payee: COLUMBUS BEARING & INDUST 01 - GLOVES/CUST#201428 02 - PIPE WRENCH/CUST#201428	Status: C Issued:05-09-2011 Changed:05-31-2011 24-624-325 SHOP SUPPLIES 14-520-494 MAINTENANCE	Check-Amount: 38.28 61.28	99.56
76254	Payee: COLUMBUS GLASS COMPANY 01 - GLASS CUT FOR CO CLERK DESK	Status: C Issued:05-09-2011 Changed:05-31-2011 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 127.18	127.18
76255	Payee: COLUMBUS MEDICAL CLINIC 01 - INMATE OFFICE VISIT/2589817/4-4-11 02 - INMATE OFFICE VISIT/2590116/4-8-11 03 - INMATE OFFICE VISIT/2589673/4-1-11 04 - INMATE OFFICE VISIT/259056/4-13-11 05 - INMATE OFFICE VISIT/2590561/4-13-11	Status: C Issued:05-09-2011 Changed:05-31-2011 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	Check-Amount: 59.40 59.40 59.40 59.40 59.40	297.00
76256	Payee: COLUMBUS TIRE CENTER 01 - DISMOUNT, MOUNT & BAL TIRES/#140730 02 - DISMOUNT, MOUNT & BAL TIRES/#140585 03 - TUBE/INV#140225	Status: C Issued:05-09-2011 Changed:05-31-2011 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 23-623-354 BATTERIES, TIRES & TUBES	Check-Amount: 46.78 46.78 8.75	102.31
76257	Payee: CURTISS AUTOMOTIVE 01 - BOOSTER PACK & BLUE TOOL/CUST#2100 02 - SOCKETS & PLUGS/CUST#2100 03 - DUMP TRUCK PARTS/CUST#2080 04 - PARTS/CUST#2060	Status: C Issued:05-09-2011 Changed:05-31-2011 12-560-454 REPAIRS OF VEH/EQUIP 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 23-623-355 REPAIR MATERIALS 21-621-355 REPAIR MATERIALS	Check-Amount: 127.12 90.15 240.03 592.69	1,049.99
76258	Payee: CUTRIGHT & ALLEN, INC. 01 - APR ARCHITECT FEES/INV#CCCANEX14	Status: C Issued:05-09-2011 Changed:05-31-2011 70-755-702 ENGINEER/ARCHITECT FEES	Check-Amount: 613.57	613.57
76259	Payee: DAN T. MOELLER, D.D.S. 01 - INMATE DENTAL CHGS/ACCT#3441	Status: C Issued:05-09-2011 Changed:05-31-2011 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 50.00	50.00
76260	Payee: DARLENE HAYEK 01 - CO & DIST CLERKS LEGAL ED PROG EXPS	Status: C Issued:05-09-2011 Changed:05-31-2011 12-403-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 139.55	139.55
76261	Payee: DARRELL GERTSON 01 - MILEAGE (4/21 - 5/4)	Status: C Issued:05-09-2011 Changed:05-31-2011 24-624-429 TRAVEL EXPENSE	Check-Amount: 380.46	380.46
76262	Payee: DAVID B. BROOKS 01 - APRIL LEGAL CONSULTATION SVCS	Status: C Issued:05-09-2011 Changed:05-31-2011 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 100.00	100.00
76263	Payee: DAVID COLLINS 01 - MILEAGE (4/4 - 4/27)	Status: I Issued:05-09-2011 Changed:05-09-2011 12-525-429 TRAVEL EXPENSE	Check-Amount: 187.17	187.17
76264	Payee: DAWN FIKE 01 - MILEAGE TO VIEW NETDATA SOFTWARE	Status: C Issued:05-09-2011 Changed:05-31-2011 12-695-429 TRAVEL EXPENSE-ALL DEPTS	Check-Amount: 42.17	42.17
76265	Payee: DEPT OF HEALTH & HUMAN SERVICES 01 - CLIA CERTIFICATE OF WAIVER	Status: I Issued:05-09-2011 Changed:05-09-2011 12-540-475 LICENSING FEE	Check-Amount: 150.00	150.00
76266	Payee: DEWITT POTH AND SON 01 - 570 COPIES/INV#2B9542 02 - 2,849 COPIES/INV#290695	Status: C Issued:05-09-2011 Changed:05-31-2011 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 30.00 35.61	65.61
76267	Payee: DOUBLE "C" SERVICES 01 - PEST CONTROL @ EL EMS/INV#9045 02 - PEST CONTROL @ JP#4/INV#9046	Status: C Issued:05-09-2011 Changed:05-31-2011 12-510-495 PEST CONTROL 12-510-440 UTILITIES	Check-Amount: 40.00 40.00	80.00
76268	Payee: DRIVING SAFETY SERVICES 01 - RANDOM DRUG TEST/INV#11-117324	Status: C Issued:05-09-2011 Changed:05-31-2011 12-540-417 DRUG & ALCOHOL TESTING	Check-Amount: 60.00	60.00

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76269	Payee: DRYMALLA CONSTRUCTION CO. INC. 01 - COURTHOUSE ANNEX/APPLICATION#8	Status: C Issued:05-09-2011 Changed:05-31-2011 70-755-705 CONSTRUCTION OF CRTHSE ANNEX	Check-Amount: 32,940.30 32,940.30
76270	Payee: EAGLE LAKE HEADLIGHT, INC. 01 - NOTICE OF AUCTION @ DUNCAN/ID#129 02 - NOTICE FOR BIDS/DEPOSITORY/ID#129	Status: C Issued:05-09-2011 Changed:05-31-2011 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 32.33 8.00 24.33
76271	Payee: EAGLE LAKE MASONIC LODGE #366 01 - MAY JP#4 OFFICE RENT	Status: C Issued:05-09-2011 Changed:05-31-2011 12-454-460 OFFICE RENT	Check-Amount: 345.00 345.00
76272	Payee: EL CAMPO REFRIGERATION 01 - OVEN REPAIRS/NV#S36422	Status: C Issued:05-09-2011 Changed:05-31-2011 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 198.00 198.00
76273	Payee: EMERGENCY MEDICAL PRODUCTS, INC. 01 - LA RESCUE OXYGEN BAGS/INV#1367957	Status: C Issued:05-09-2011 Changed:05-31-2011 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 487.80 487.80
76274	Payee: EMILEE PLEZIA 01 - REFUND OF OVERPAYMENT/JP-1100000634	Status: C Issued:05-09-2011 Changed:05-31-2011 12-100-413 JUSTICE OF PEACE PCT. #3	Check-Amount: 50.00 50.00
76275	Payee: FARM PLAN, INC. 01 - PARTS/ACCT#64128-08705	Status: C Issued:05-09-2011 Changed:05-31-2011 24-624-355 REPAIR MATERIALS	Check-Amount: 11.88 11.88
76276	Payee: FARMERS COOPERATIVE ASSOCIATION 01 - FILTERS/INV#78295	Status: C Issued:05-09-2011 Changed:05-31-2011 21-621-355 REPAIR MATERIALS	Check-Amount: 6.42 6.42
76277	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#7-468-78001	Status: C Issued:05-09-2011 Changed:05-31-2011 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 53.67 53.67
76278	Payee: FRNKA CORP 01 - FRIGIDAIRE REFRIGERATOR/INV#64816	Status: C Issued:05-09-2011 Changed:05-31-2011 12-510-497 MISCELLANEOUS	Check-Amount: 518.95 518.95
76279	Payee: G & K SERVICES 01 - UNIFORMS/INV#1063548386,1063554258 02 - UNIFORMS/INV#1165547660,1165553538	Status: V Issued:05-09-2011 Changed:05-10-2011 23-623-491 UNIFORMS 21-621-491 UNIFORMS	Check-Amount: 309.34 194.50 114.84
76280	Payee: GEORGE ANKAR 01 - OVERPAYMENT ON DISMISSAL/JP11-766	Status: I Issued:05-09-2011 Changed:05-09-2011 12-100-413 JUSTICE OF PEACE PCT. #3	Check-Amount: 110.00 110.00
76281	Payee: GIRNDT ELECTRIC 01 - ELECTRICAL CORD ENDS/INV#6257	Status: C Issued:05-09-2011 Changed:05-31-2011 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 130.00 130.00
76282	Payee: GULF COAST PAPER CO., INC. 01 - (2) SMOKER STATIONS/INV#195907 02 - LINERS, TOWELS & BOWL CLN/INV#195913	Status: C Issued:05-09-2011 Changed:05-31-2011 12-510-395 MISCELLANEOUS SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 453.60 244.00 209.60
76283	Payee: H.E. BUTT GROCERY COMPANY 01 - BUNS, BREAD & ORANGE DRINK/#091727 02 - BREAD, BUNS & ORANGE DRINK/#097972 03 - BREAD & ORANGE DRINK/INV#003901 04 - BREAD, BUNS & ORANGE DRINK/#009858	Status: C Issued:05-09-2011 Changed:05-31-2011 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 684.96 129.42 212.66 138.72 204.16
76284	Payee: HANSON AGGREGATES, INC. 01 - 147.32 TONS WASHED GRAVEL/#1263622 02 - 75.98 TONS WAHSED GRAVEL/#1262888	Status: C Issued:05-09-2011 Changed:05-31-2011 23-623-350 ROAD & BRIDGE MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 2,974.24 2,062.48 911.76
76285	Payee: HAYMOND, RAPPAPORT, & ASSOC., P.C. 01 - PSYCHOLOGICAL TESTS/MOORE & NAUMANN	Status: C Issued:05-09-2011 Changed:05-31-2011 12-565-417 REQUIRED TESTING & DRUG TESTING	Check-Amount: 200.00 200.00
76286	Payee: HEINSOHN'S 01 - SHOP SUPPLIES/INV#248873, 249513	Status: C Issued:05-09-2011 Changed:05-31-2011 23-623-325 SHOP SUPPLIES	Check-Amount: 12.29 12.29

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76287	Payee: HENNEKE FUNERAL HOME, LTD. 01 - TRANSPORT BODY/C. THAMES	Status: C Issued:05-09-2011 Changed:05-31-2011 12-640-445 AUTOPSIES	Check-Amount: 400.00 400.00
76288	Payee: HENRY SCHEIN INC. 01 - AMB SUPPLIES/INV#4733047-01	Status: C Issued:05-09-2011 Changed:05-31-2011 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 2,809.54 2,809.54
76289	Payee: HI-TECH SERVICE 01 - VENT A HOOD CLEANING/INV#103541	Status: C Issued:05-09-2011 Changed:05-31-2011 12-565-450 JAIL REPAIRS	Check-Amount: 495.00 495.00
76290	Payee: HI-WAY EQUIPMENT CO., INC. 01 - BOLTS/INV#H26072	Status: C Issued:05-09-2011 Changed:05-31-2011 24-624-355 REPAIR MATERIALS	Check-Amount: 71.21 71.21
76291	Payee: HOELSCHER CAR-CARE CENTER, INC. 01 - TRUCK MAINT/INV#25872 & 25928 02 - 24.5 GALS GAS/INV#28 03 - TIRE STEMS/INV#25574	Status: C Issued:05-09-2011 Changed:05-31-2011 12-665-454 REPAIRS TO AGENT PICK-UP 12-665-429 TRAVEL ALLOWANCE 23-623-355 REPAIR MATERIALS	Check-Amount: 469.75 355.75 96.00 18.00
76292	Payee: HOELSCHER OIL CO. 01 - 55 GALS OIL/INV#46746 02 - (4) WRANGLER TIRES/INV#010774	Status: C Issued:05-09-2011 Changed:05-31-2011 21-621-330 FUEL & LUBRICANTS 23-623-354 BATTERIES, TIRES & TUBES	Check-Amount: 1,199.11 725.45 473.66
76293	Payee: HOFFER TRUCK COMPANY, INC. 01 - 12 GALS ANTIFREEZE/INV#245282 02 - PARTS/INV#245281	Status: C Issued:05-09-2011 Changed:05-31-2011 24-624-330 FUEL & LUBRICANTS 24-624-355 REPAIR MATERIALS	Check-Amount: 143.88 131.28 12.60
76294	Payee: INTERMEDIX TECHNOLOGIES, INC. 01 - APRIL EMS BILLING SVCS	Status: C Issued:05-09-2011 Changed:05-31-2011 12-540-415 BILLING SERVICES	Check-Amount: 8,261.36 8,261.36
76295	Payee: IVAN MENKE 01 - AMMUNITION FOR QUALIFYING	Status: C Issued:05-09-2011 Changed:05-31-2011 45-553-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 85.37 85.37
76296	Payee: J & L AUTOMOTIVE 01 - INSPECTION/INV#0110407001	Status: C Issued:05-09-2011 Changed:05-31-2011 24-624-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 14.50 14.50
76297	Payee: J JULIAN MOORE, ATTORNEY AT LAW 01 - CRT APPT ATTY/T. PARKER/CR11-019	Status: C Issued:05-09-2011 Changed:05-31-2011 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 400.00 400.00
76298	Payee: JAMES C MADDUX 01 - MILEAGE (4/18 - 5/1)	Status: C Issued:05-09-2011 Changed:05-31-2011 12-452-429 TRAVEL EXPENSE	Check-Amount: 185.95 185.95
76299	Payee: JANIS PFEFFER 01 - APRIL MILEAGE 02 - D-11 TEAFCS REG FEE & MEAL EXP 03 - ROOM FOR SPRING STATE BOARD MTG	Status: C Issued:05-09-2011 Changed:05-31-2011 12-665-429 TRAVEL ALLOWANCE 12-665-427 CONVENTIONS/SEMINARS/DUES 12-665-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 145.14 84.66 15.00 45.48
76300	Payee: JEAN PERKINS 01 - CO & DIST CLERKS LEGAL ED PROG EXPS	Status: C Issued:05-09-2011 Changed:05-31-2011 12-403-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 50.00 50.00
76301	Payee: JEFFIE J. MASSEY 01 - CRT APPT ATTY/A. MCMILLIAN/#22,190	Status: C Issued:05-09-2011 Changed:05-31-2011 12-426-428 COURT APPOINTED ATTORNEYS	Check-Amount: 400.00 400.00
76302	Payee: JENNIFER STANCIK 01 - VIEW NETDATA SOFTWARE DEMO EXPS	Status: C Issued:05-09-2011 Changed:05-31-2011 12-695-429 TRAVEL EXPENSE-ALL DEPTS	Check-Amount: 55.11 55.11
76303	Payee: JOHN AXEL 01 - MILEAGE TO HGAC MEETING	Status: C Issued:05-09-2011 Changed:05-31-2011 12-695-429 TRAVEL EXPENSE-ALL DEPTS	Check-Amount: 78.54 78.54
76304	Payee: KARA MATHENEY 01 - APRIL MILEAGE & MEALS	Status: C Issued:05-09-2011 Changed:05-31-2011 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 292.54 185.55

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76304	Payee: KARA MATHENEY 02 - HOTEL RM FOR HORSE JUDGING CONTEST	Status: C Issued:05-09-2011 12-665-429 TRAVEL ALLOWANCE	Changed:05-31-2011	Check-Amount: 292.54 106.99
76305	Payee: KATHLEEN KLOESEL 01 - MILEAGE TO VIEW NETDATA SFTWRE DEMO	Status: C Issued:05-09-2011 12-695-429 TRAVEL EXPENSE-ALL DEPTS	Changed:05-31-2011	Check-Amount: 53.50 53.50
76306	Payee: KLESEL'S AUTO TRUCK & TRACTOR, INC. 01 - PARTS/INV#72615	Status: C Issued:05-09-2011 22-622-355 REPAIR MATERIALS	Changed:05-31-2011	Check-Amount: 60.35 60.35
76307	Payee: KM REALTY ATTN:MARSHA CARDEN 01 - MAY HEALTH CLINIC BLDG RENT	Status: C Issued:05-09-2011 12-630-460 HEALTH CLINIC BLDG RENT	Changed:05-31-2011	Check-Amount: 1,250.00 1,250.00
76308	Payee: LAKE LUMBER CO., INC. 01 - SHOP SUPPLIES/INV#142487 02 - WATER WELL PUMP/INV#142633 03 - BULBS & BALLAST/INV#142633	Status: C Issued:05-09-2011 24-624-325 SHOP SUPPLIES 14-520-494 MAINTENANCE 12-510-355 REPAIR MATERIALS	Changed:05-31-2011	Check-Amount: 1,022.83 303.02 401.99 317.82
76309	Payee: LEONARD E. PETERS 01 - CRT APPT ATTY/A. KING/CAUSE#22,188	Status: C Issued:05-09-2011 12-426-428 COURT APPOINTED ATTORNEYS	Changed:05-31-2011	Check-Amount: 250.00 250.00
76310	Payee: LEOPOLD SERVICE 01 - GRADER REPAIRS/INV#40627	Status: C Issued:05-09-2011 21-621-454 REPAIRS TO EQUIPMENT	Changed:05-31-2011	Check-Amount: 331.40 331.40
76311	Payee: LEXISNEXIS 01 - APRIL ONLINE CHGS/ACCT#113CW7 02 - APRIL ONLINE CHGS/ACCT#113CW7	Status: C Issued:05-09-2011 12-428-423 LAW BOOKS/ON-LINE SUBSCRIPTIONS 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Changed:05-31-2011	Check-Amount: 225.00 90.00 135.00
76312	Payee: LONE STAR UNIFORMS, INC. 01 - UNIFORMS/INV#206901 02 - UNIFORMS/INV#206308 03 - UNIFORMS/INV#207596 04 - UNIFORMS/INV#207817 05 - UNIFORMS/INV#207816	Status: C Issued:05-09-2011 12-565-496 JAILERS UNIFORMS 12-565-496 JAILERS UNIFORMS 12-560-491 EMPLOYEE UNIFORMS 12-565-496 JAILERS UNIFORMS 12-565-496 JAILERS UNIFORMS	Changed:05-31-2011	Check-Amount: 756.80 156.30 223.95 196.25 42.95 137.35
76313	Payee: LONNIE HINZE 01 - REIMB FOR FILM DEVELOPMENT	Status: C Issued:05-09-2011 12-552-497 MISCELLANEOUS	Changed:05-31-2011	Check-Amount: 58.58 58.58
76314	Payee: LYNN BOTHE 01 - MILEAGE FOR DISMISSAL DOCKET	Status: C Issued:05-09-2011 12-433-424 TRAVEL & EDUCATION	Changed:05-31-2011	Check-Amount: 90.06 90.06
76315	Payee: M-G INC. FARM SERVICE CENTER 01 - TRASH BAGS & CLEANER/#48768,488520 02 - JD BLADE/INV#488466	Status: C Issued:05-09-2011 22-622-325 SHOP SUPPLIES 22-622-355 REPAIR MATERIALS	Changed:05-31-2011	Check-Amount: 22.37 15.97 6.40
76316	Payee: MARY JANE POENITZSCH,TAC 01 - DEC - MARCH BOAT TAX INTEREST	Status: I Issued:05-09-2011 12-100-320 SALES TAX	Changed:05-09-2011	Check-Amount: 3.34 3.34
76317	Payee: MHHS SUGAR LAND HOSPITAL 01 - SEXUAL ASSUALT EXAM/00298077FFB	Status: C Issued:05-09-2011 12-560-497 MISCELLANEOUS EXPENSE	Changed:05-31-2011	Check-Amount: 719.25 719.25
76318	Payee: MVBA 01 - JP#1 DELINQ FEE COLLECTIONS/#39984 02 - JP#2 DELINQ FEE COLLECTIONS/#40305	Status: C Issued:05-09-2011 12-100-475 DELINQ FEE-LAW FIRM 12-100-475 DELINQ FEE-LAW FIRM	Changed:05-31-2011	Check-Amount: 2,767.52 490.50 2,277.02
76319	Payee: NADA GARAGE & SERVICE STATION 01 - INSPECTION/INV#161645	Status: C Issued:05-09-2011 21-621-454 REPAIRS TO EQUIPMENT	Changed:05-31-2011	Check-Amount: 14.50 14.50
76320	Payee: OGINFO.COM, LLC 01 - DAILY OIL & GAS REPORT/INV#12804	Status: C Issued:05-09-2011 12-695-431 PUBLISHING & SUBSCRIPTION	Changed:05-31-2011	Check-Amount: 31.99 31.99

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76321	Payee: PEGGY JURICA 01 - MILEAGE TO POND MANAGEMENT SEMINAR	Status: C Issued:05-09-2011 Changed:05-31-2011 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 16.83 16.83
76322	Payee: PHYSIO-CONTROL, INC 01 - LIFE PAK SUPPLIES/INV#11110298	Status: C Issued:05-09-2011 Changed:05-31-2011 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 339.00 339.00
76323	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/ACCT#45188 02 - OXYGEN/ACCT#45188	Status: C Issued:05-09-2011 Changed:05-31-2011 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 1,020.68 466.90 553.78
76324	Payee: PRESLEY'S ALTERNATOR, INC. 01 - 12 VOLT REBUILT STARTER/INV#64094	Status: C Issued:05-09-2011 Changed:05-31-2011 24-624-355 REPAIR MATERIALS	Check-Amount: 239.00 239.00
76325	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - (4) WASTE BASKETS/INV#63273 02 - REPORT COVERS/INV#63283 03 - SETUP DESK & BOOKCASES/INV#63113 04 - INK CARTRIDGES/INV#63038 & 63043 05 - COLOR FILE FOLDERS/INV#63097 06 - CHAIRMAT/INV#63154 07 - TONER CARTRIDGE/INV#63135 08 - TAB FILES/NV#63098 09 - BROTHER INTELLIFAX/INV#62849 10 - TONER CARTRIDGE/INV#62923 11 - CHAIR MAT/INV#63202 12 - LABELS & INK/INV#63244 13 - HI-BACK CHAIR & INK/INV#63263 14 - OFFICE SUPPLIES/INV#63044 & 62940 15 - STENCILS & FILE FOLDERS/INV#63256 16 - TONER CARTRIDGE/INV#63316 17 - SELF INKING STAMP/INV#63313 18 - (2)CHAIRMAT & PHONE STAND/INV#63201 19 - CHAIRMAT/INV#63350 20 - (2) CHAIRMATS/INV#63282 21 - POST ITS, TAPE & DRYLINE CORR/63176 22 - OFFICE SUPPLIES/INV#63266, 63298 23 - ENVELOPES & FOLDERS/INV#63342 24 - TONER CARTRIDGE & DRUM/NV#63324	Status: C Issued:05-09-2011 Changed:05-31-2011 12-510-395 MISCELLANEOUS SUPPLIES 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-497-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-497-310 SUPPLIES/EQUIPMENT UNDER \$500 12-497-310 SUPPLIES/EQUIPMENT UNDER \$500 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500 21-621-310 OFFICE SUPPLIES 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-475-410 CO/DIST ATTY OFFICE EXPENSES 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 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-525-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 2,173.77 109.96 20.00 145.00 61.98 136.81 104.99 59.99 9.99 89.99 85.75 87.99 19.99 192.29 27.47 70.99 77.99 18.95 194.97 159.99 155.98 93.93 23.91 28.88 195.98
76326	Payee: PRIHODA GRAVEL CO. 01 - 2,128 YDS PITRUN RD GRAVEL/INV#6651	Status: C Issued:05-09-2011 Changed:05-31-2011 22-622-350 R&B MATERIALS	Check-Amount: 4,788.00 4,788.00
76327	Payee: QUALITY HOT-MIX, INC. 01 - 14.09 TONS HOT MIX/INV#15809	Status: C Issued:05-09-2011 Changed:05-31-2011 22-622-350 R&B MATERIALS	Check-Amount: 958.12 958.12
76328	Payee: R.B. EVERETT & CO., INC. 01 - PARTS FOR TIRE/INV#S138351 02 - PARTS FOR RECLAIMER/INV#S138381 03 - PARTS FOR RECLAIMER/INV#S138381 04 - PARTS FOR RECLAIMER/INV#S138381 05 - PARTS FOR RECLAIMER/INV#S138381	Status: C Issued:05-09-2011 Changed:05-31-2011 23-623-355 REPAIR MATERIALS 21-621-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS 23-623-355 REPAIR MATERIALS 24-624-355 REPAIR MATERIALS	Check-Amount: 194.87 121.26 18.40 18.40 18.41 18.40
76329	Payee: RAYMIE KANA 01 - CO AUDITOR'S INSTITUTE EXPENSES 02 - REIMB FOR STEP STOOL FOR FILE ROOM	Status: C Issued:05-09-2011 Changed:05-31-2011 12-495-427 CONVENTIONS/SEMINARS/DUES 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 158.10 152.11 5.99
76330	Payee: REGINA ADAMS 01 - REFUND FINE OVERPYMNT/JP-1100000804	Status: C Issued:05-09-2011 Changed:05-31-2011 12-100-413 JUSTICE OF PEACE PCT. #3	Check-Amount: 10.00 10.00
76331	Payee: ROCK ISLAND WATER SUPPLY CORP. 01 - APRIL WATER USAGE/ACCT#14	Status: C Issued:05-09-2011 Changed:05-31-2011 21-621-440 UTILITIES	Check-Amount: 17.63 17.63

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76332	Payee: S & W PARTS CO. 01 - PARTS/CUST#4700 02 - GEAR OIL/CUST#4700	Status: C Issued:05-09-2011 24-624-355 REPAIR MATERIALS 24-624-330 FUEL & LUBRICANTS	Changed:05-31-2011	Check-Amount: 315.29 259.00 56.29
76333	Payee: SAN BERNARD ELECTRIC COOP, INC. 01 - TOWER ELECTRICITY TO 4-10/#3465300 02 - AIRPORT ELECTRICITY TO 4-10/#8930 03 - ELECTRICITY TO 4-10/ACCT#774000	Status: C Issued:05-09-2011 12-510-440 UTILITIES 14-520-440 UTILITIES 23-623-440 UTILITIES	Changed:05-31-2011	Check-Amount: 349.16 41.73 199.54 107.89
76334	Payee: SAN BERNARD ELECTRIC COOPERATIVE 01 - ELECTRICITY TO 4-16/ACCT#1180600	Status: C Issued:05-09-2011 21-621-440 UTILITIES	Changed:05-31-2011	Check-Amount: 142.68 142.68
76335	Payee: SHARON GRAHMANN 01 - FOLDERS & PLAQUES FOR OLDER TX FAIR 02 - APRIL MILEAGE 03 - REIMB FOR SUPPLIES	Status: C Issued:05-09-2011 12-665-314 SUPPLIES-OLDER TEXAN FAIR 12-665-429 TRAVEL ALLOWANCE 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500	Changed:05-31-2011	Check-Amount: 204.05 114.22 68.85 20.98
76336	Payee: SILVICARE TREE SERVICE 01 - REMOVE TREES NEAR ANNEX & COURTHSE	Status: C Issued:05-09-2011 12-695-497 MISCELLANEOUS	Changed:05-31-2011	Check-Amount: 2,400.00 2,400.00
76337	Payee: SIRIUS XM RADIO INC. 01 - XM SATELLITE RADIO/ACCT#11435177367	Status: C Issued:05-09-2011 12-530-420 COMMUNICATIONS EXPENSE	Changed:05-31-2011	Check-Amount: 101.99 101.99
76338	Payee: SKYLINE EQUIPMENT COMPANY, INC. 01 - WASHER REPAIRS/INV#48082	Status: C Issued:05-09-2011 12-565-450 JAIL REPAIRS	Changed:05-31-2011	Check-Amount: 781.83 781.83
76339	Payee: SOUTHWEST FILING & STORAGE 01 - (4) SECTIONS ROLLER SHELVING/#13883 02 - NEW FILING SYSTEM/#13882 03 - RELOCATE FILING SYSTEM/INV#13882	Status: C Issued:05-09-2011 13-613-532 EQUIPMENT & FURNITURE 12-403-532 EQUIPMENT OVER \$500 12-695-497 MISCELLANEOUS	Changed:05-31-2011	Check-Amount: 33,282.76 4,648.76 23,808.00 4,826.00
76340	Payee: STAVINOKA TIRE, OIL & BATTERY 01 - BATTERY, TIRES & TUBES/INV#1-16442 02 - BATTERY/INV#1-15884	Status: C Issued:05-09-2011 22-622-354 BATTERIES, TIRES & TUBES 12-540-454 REPAIRS TO AMB/EQUIPMENT	Changed:05-31-2011	Check-Amount: 210.35 119.90 90.45
76341	Payee: SYSCO FOOD SERVICES 01 - WEEKLY FOOD ORDER/INV#104140954 02 - GLOVES/INV#104140954 03 - GLOVES, TOWELS & DISHER/#104210963 04 - WEEKLY FOOD ORDER/INV#104210963 05 - WEEKLY FOOD ORDER/INV#104280858 06 - WEEKLY FOOD ORDER/INV#105050938 07 - GLOVES/INV#105050937	Status: C Issued:05-09-2011 12-565-333 FOOD FOR PRISONERS 12-565-340 JAIL SUPPLIES 12-565-340 JAIL SUPPLIES 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-340 JAIL SUPPLIES	Changed:05-31-2011	Check-Amount: 4,263.68 894.65 70.86 115.08 1,058.35 810.58 931.24 382.92
76342	Payee: TAC RISK MANAGEMENT POOL 01 - ADD ANNEX & INCREASE CRTHSE VALUE	Status: C Issued:05-09-2011 12-510-482 BUILDING INSURANCE	Changed:05-31-2011	Check-Amount: 1,537.00 1,537.00
76343	Payee: TERRACON CONSULTANTS, INC. 01 - ENGINEERING TECHNICIAN CHGS/T202571	Status: C Issued:05-09-2011 12-695-419 PROFESSIONAL SERVICES	Changed:05-31-2011	Check-Amount: 2,039.50 2,039.50
76344	Payee: TEXAS 4-H AND YOUTH DEVELOPMENT 01 - D-11 SPRING MTG & 4-H SCHEDULING 02 - TEXAS 4-H ROUNDUP/J. PFEFFER	Status: V Issued:05-09-2011 12-665-427 CONVENTIONS/SEMINARS/DUES 12-665-427 CONVENTIONS/SEMINARS/DUES	Changed:05-09-2011	Check-Amount: 120.00 80.00 40.00
76345	Payee: TEXAS LUMBER AND CONSTRUCTION CO 01 - 991.8 TONS ROAD GRAVEL/INV#4-12957	Status: C Issued:05-09-2011 23-623-350 ROAD & BRIDGE MATERIALS	Changed:05-31-2011	Check-Amount: 4,704.35 4,704.35
76346	Payee: TEXAS PARKS & WILDLIFE 01 - TP&W FINE/K. ZABUFF/JP-10 0497	Status: I Issued:05-09-2011 12-100-414 JUSTICE OF PEACE PCT. #4	Changed:05-09-2011	Check-Amount: 280.50 85.00

76346	Payee: TEXAS PARKS & WILDLIFE 02 - TP&W FINE/K. BAGLEY/JP-10 0412 03 - TP&W FINE/S. BREAU/JP-10 0499	Status: I 12-100-414 JUSTICE OF PEACE PCT. #4 12-100-414 JUSTICE OF PEACE PCT. #4	Issued:05-09-2011 Changed:05-09-2011	Check-Amount: 280.50 110.50 85.00
76347	Payee: TEXAS PARKS & WILDLIFE 01 - TP&W FINE/P. LUKEFAHR/CR1-10-1797 02 - TP&W FINE/P. LUKEFAHR/CR1-10-1798 03 - TP&W FINE/J. ADAIR/CR1-10-1907	Status: C 12-100-411 JUSTICE OF PEACE PCT. #1 12-100-411 JUSTICE OF PEACE PCT. #1 12-100-411 JUSTICE OF PEACE PCT. #1	Issued:05-09-2011 Changed:05-31-2011	Check-Amount: 255.00 85.00 85.00 85.00
76348	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - OIL CHG,ROTATE TIRES & BLADES/90186 02 - OIL CHG & TIRE ROTATION/INV#90186 03 - OIL CHG & TIRE PRESSURE/INV#90299 04 - AMB REPAIRS/INV#90235 & 90341 05 - REPLACE STARTER/INV#90320 06 - OIL CHG/INV#90368 07 - COOLANT LEAK/INV#90373 08 - OIL CHG & AXLE REPAIRS/INV#90424 09 - SVC GENERATOR/INV#90484	Status: C 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-560-454 REPAIRS OF VEH/EQUIP 12-560-420 COMMUNICATIONS EXPENSE 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT	Issued:05-09-2011 Changed:05-31-2011	Check-Amount: 2,810.08 121.57 121.57 49.53 1,372.34 256.89 37.23 562.65 261.57 26.73
76349	Payee: TRAFICO INDUSTRIES, INC. 01 - ADOPT A ROAD SIGNS/INV#30296 02 - SAFETY VEST/INV#30313 03 - SIGN ASSEMBLY/INV#30313	Status: C 22-622-352 SIGNS 23-623-326 SAFETY/FIRST AID SUPPLIES 23-623-352 SIGNS	Issued:05-09-2011 Changed:05-31-2011	Check-Amount: 386.00 140.00 146.00 100.00
76350	Payee: TRI-COUNTY PETROLEUM, INC. 01 - 300 GALS JET A FUEL/INV#56966 02 - 500 GALS AVIATION FUEL/INV#57030	Status: C 14-520-330 AV GAS & JET A FUEL 14-520-330 AV GAS & JET A FUEL	Issued:05-09-2011 Changed:05-31-2011	Check-Amount: 3,520.42 1,161.72 2,358.70
76351	Payee: URSULA S. STEPHENS 01 - INTERPRETER SVCS ON 4-6 & 4-20	Status: C 12-426-479 INTERPRETER	Issued:05-09-2011 Changed:05-31-2011	Check-Amount: 400.00 400.00
76352	Payee: VERIZON SOUTHWEST 01 - PHONE SVC/PHONE #979-725-8833 02 - PHONE SVC/PHONE#979-725-8416	Status: C 12-452-420 COMMUNICATIONS EXPENSE 22-622-420 COMMUNICATIONS EXPENSE	Issued:05-09-2011 Changed:05-31-2011	Check-Amount: 239.32 145.56 93.76
76353	Payee: VERIZON WIRELESS 01 - MOBILE BROADBAND/#722356764-00001 02 - MOBILE BROADBAND/#722356764-00001 03 - MOBILE BROADBAND/#722356764-00001	Status: C 12-560-420 COMMUNICATIONS EXPENSE 21-621-420 COMMUNICATIONS EXPENSE 23-623-420 COMMUNICATIONS EXPENSE	Issued:05-09-2011 Changed:05-31-2011	Check-Amount: 911.76 835.78 37.99 37.99
76354	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - 13.35 TONS COLD MIX/INV#172809	Status: C 24-624-350 R&B MATERIALS	Issued:05-09-2011 Changed:05-31-2011	Check-Amount: 387.15 387.15
76355	Payee: WALMART COMMUNITY BRC 01 - FLAGS, TOWELS, TISSUE & GLOVES/5372 02 - DESKTOP COMPUTER/TR#6939 03 - VEHICLE MAINT SUPPLIES/TR#7845 04 - CLEANING PRODUCTS/TR#4459 05 - CLEANING SUPPLIES/TR#06294 06 - BLENDER & BRACE/TR#1033 07 - CLEANING SUPPLIES/TR#7704 08 - TARGETS/TR#6893 09 - SURGE PROTECTORS & USB CABLES/7417 10 - COMMANDS/TR#00977 11 - OFFICE SUPPLIES/TR#6970 12 - WATER, PHOTO PAPER & TISSUE/TR#363 13 - WIPES, MR. CLEAN,MOPS & ENDUST/3405 14 - SHOP SUPPLIES/TR#04160	Status: C 24-624-325 SHOP SUPPLIES 12-645-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-454 REPAIRS OF VEH/EQUIP 12-565-335 CLEANING SUPPLIES 12-565-335 CLEANING SUPPLIES 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-335 CLEANING SUPPLIES 12-560-426 SCHOOLS FOR DEPUTIES/DISPATCHERS 12-655-310 SUPPLIES/EQUIP UNDER \$500 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 80-475-497 MISCELLANEOUS 12-510-335 CLEANING SUPPLIES 21-621-325 SHOP SUPPLIES	Issued:05-09-2011 Changed:05-31-2011	Check-Amount: 1,018.56 75.87 298.00 51.34 25.58 50.01 19.28 26.25 46.08 70.00 8.61 16.78 50.81 148.25 131.70

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76356	Payee: WAUKESHA-PEARCE IND., INC 01 - BACKUP GENERATOR @ ANTENNA SITE	Status: C Issued:05-09-2011 Changed:05-31-2011 12-530-532 EQUIPMENT OVER \$500	Check-Amount: 25,339.00 25,339.00
76357	Payee: WAYNE MCKNIGHT 01 - HP M1522 REPLACEMENT JDR JP#4	Status: C Issued:05-09-2011 Changed:05-31-2011 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 75.70 75.70
76358	Payee: WEIMAR MERCURY 01 - NOTICE OF AUCTION @ DUNCAN/ID#3527	Status: C Issued:05-09-2011 Changed:05-31-2011 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 14.00 14.00
76359	Payee: WEIMAR SHEET METAL WORKS 01 - REPAIR COMPRESSOR/INV#66452	Status: C Issued:05-09-2011 Changed:05-31-2011 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 79.50 79.50
76360	Payee: WEIMAR TROPHIES, INC. 01 - OLDER TEXAN FAIR RIBBONS/INV#12280 02 - OLDER TEXAN ROSETTES/INV#12279	Status: C Issued:05-09-2011 Changed:05-31-2011 12-665-314 SUPPLIES-OLDER TEXAN FAIR 12-665-314 SUPPLIES-OLDER TEXAN FAIR	Check-Amount: 73.86 9.60 64.26
76361	Payee: WELLS FARGO FINANCIAL LEASING 01 - MAY COPIER LEASE/INV#6745104830	Status: C Issued:05-09-2011 Changed:05-31-2011 12-565-421 COPIER LEASE	Check-Amount: 103.95 103.95
76362	Payee: WENGLAR'S PIPE & IRON SUPPLY 01 - MATERIAL FOR CHIPPER BOX/INV#16850	Status: C Issued:05-09-2011 Changed:05-31-2011 22-622-355 REPAIR MATERIALS	Check-Amount: 69.81 69.81
76363	Payee: WICK'S WESTERN AUTO 01 - TOOL SET, FITTINGS & GLUE/CUST#5891 02 - LUBRICANT/CUST#5900 03 - FUEL FILTER/CUST#5900 04 - BATTERY CABLE/CUST#5900	Status: C Issued:05-09-2011 Changed:05-31-2011 12-510-356 HAND TOOLS & EQUIPMENT 22-622-330 FUEL & LUBRICANTS 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Check-Amount: 81.04 44.94 28.99 3.30 3.81
76364	Payee: WINDSHIELD XPRESS, INC. 01 - (2) WINDSHIELDS/INV#14720 & 14719	Status: C Issued:05-09-2011 Changed:05-31-2011 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 440.00 440.00
76365	Payee: WOOD CHEM 01 - CLEANING SUPPLIES/INV#347142 02 - TISSUE & TOWELS/INV#347142, 347426 03 - TOWELS, MOP HANDLE & LINERS/#347306 04 - AEROSOL, WIPES & SIGN/#347586 05 - TOILET PAPER & TRASH CANS/#347586	Status: C Issued:05-09-2011 Changed:05-31-2011 12-510-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES 12-565-340 JAIL SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 1,849.78 366.20 395.85 290.25 405.48 392.00
76366	Payee: XEROX CORP 01 - APRIL COPIER CHGS/INV#054728432 02 - APRIL COPIER CHGS/INV#054728425 03 - APRIL COPIER CHGS/INV#054728427 04 - APRIL COPIER CHGS/INV#054728415 05 - APRIL COPIER CHGS/INV#054728414 06 - APRIL COPIER CHGS/INV#054728422 07 - APRIL COPIER CHGS/INV#054728433 08 - APRIL COPIER CHGS/INV#054728431 09 - MOVE COPIER/INV#114414074	Status: C Issued:05-09-2011 Changed:05-31-2011 12-540-421 XEROX LEASE PAYMENT 12-665-421 XEROX EXPENSE 12-453-421 XEROX USAGE EXPENSE 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 12-495-421 XEROX COPIER USAGE/MAINT EXP 12-495-421 XEROX COPIER USAGE/MAINT EXP	Check-Amount: 2,129.60 87.56 577.13 90.87 100.71 100.71 470.15 456.51 87.56 158.40
76367	Payee: XEROX CORPORATION 01 - MOVE COPIER/INV#114414075 02 - MOVE COPIER/INV#114414062	Status: C Issued:05-09-2011 Changed:05-31-2011 12-403-421 XEROX USAGE EXPENSE 12-403-421 XEROX USAGE EXPENSE	Check-Amount: 446.50 235.00 211.50
76368	Payee: ZBRANEK BROS 01 - 506 YDS GRAVEL & HAULING/#0411-019 02 - 704 YDS GRAVEL & HAULING/#0411-020	Status: C Issued:05-09-2011 Changed:05-31-2011 21-621-350 R&B MATERIALS 21-621-350 R&B MATERIALS	Check-Amount: 8,243.40 3,491.40 4,752.00
76369	Payee: TDCAA 01 - INTOXICATION MANSLAUGHTER REG/OLSON	Status: C Issued:05-09-2011 Changed:05-31-2011 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 550.00 275.00

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76369	Payee: TDCAA 02 - INTOX MANSLAUGHTER REG/JOHANNES	Status: C Issued:05-09-2011 Changed:05-31-2011 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 550.00 275.00
76370	Payee: TEXAS 4-H AND YOUTH DEVELOPMENT 01 - D-11 SPRING MTG & 4-H SCHEDULING	Status: C Issued:05-09-2011 Changed:05-31-2011 12-665-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 80.00 80.00
76371	Payee: TEXAS 4-H AND YOUTH DEVELOPMENT 01 - TEXAS 4-H ROUNDUP/J PFEFFER	Status: C Issued:05-09-2011 Changed:05-31-2011 12-665-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 40.00 40.00
76372	Payee: G & K SERVICES - BRYAN, INC. 01 - UNIFORMS/INV#1063548386,106355425B	Status: C Issued:05-10-2011 Changed:05-31-2011 23-623-491 UNIFORMS	Check-Amount: 194.50 194.50
76373	Payee: G & K SERVICES 01 - UNIFORMS/INV#1165547660,116555353B	Status: C Issued:05-10-2011 Changed:05-31-2011 21-621-491 UNIFORMS	Check-Amount: 114.84 114.84
76374	Payee: BRAD OWNERS 01 - DISTRICT COURT JURY DUTY ON 5/9/11	Status: I Issued:05-11-2011 Changed:05-11-2011 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
76375	Payee: BRET HUTCHINS 01 - DISTRICT COURT JURY DUTY ON 5/9/11	Status: C Issued:05-11-2011 Changed:05-31-2011 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
76376	Payee: BRUCE FIKE 01 - DISTRICT COURT JURY DUTY ON 5/9/11	Status: I Issued:05-11-2011 Changed:05-11-2011 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
76377	Payee: CAROLYN ROCHOW 01 - DISTRICT COURT JURY DUTY ON 5/9/11	Status: C Issued:05-11-2011 Changed:05-31-2011 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
76378	Payee: CHARLES POLASEK 01 - DISTRICT COURT JURY DUTY ON 5/9/11	Status: C Issued:05-11-2011 Changed:05-31-2011 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
76379	Payee: CHRISTINE SCHLAUDRAFF 01 - DISTRICT COURT JURY DUTY ON 5/9/11	Status: I Issued:05-11-2011 Changed:05-11-2011 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
76380	Payee: CLAUDIA VRANA 01 - DISTRICT COURT JURY DUTY ON 5/9/11	Status: C Issued:05-11-2011 Changed:05-31-2011 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
76381	Payee: DANA PAGANO 01 - DISTRICT COURT JURY DUTY ON 5/9/11	Status: C Issued:05-11-2011 Changed:05-31-2011 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
76382	Payee: DANIELLE KLAUSMEYER 01 - DISTRICT COURT JURY DUTY ON 5/9/11	Status: I Issued:05-11-2011 Changed:05-11-2011 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
76383	Payee: DANISH REGGINS 01 - DISTRICT COURT JURY DUTY ON 5/9/11	Status: C Issued:05-11-2011 Changed:05-31-2011 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
76384	Payee: DARLENE BALAS 01 - DISTRICT COURT JURY DUTY ON 5/9/11	Status: C Issued:05-11-2011 Changed:05-31-2011 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
76385	Payee: DARLENE WRIGHT 01 - DISTRICT COURT JURY DUTY ON 5/9/11	Status: C Issued:05-11-2011 Changed:05-31-2011 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
76386	Payee: ERNEST NOSKA 01 - DISTRICT COURT JURY DUTY ON 5/9/11	Status: C Issued:05-11-2011 Changed:05-31-2011 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
76387	Payee: GAE ANN NOSKA 01 - DISTRICT COURT JURY DUTY ON 5/9/11	Status: C Issued:05-11-2011 Changed:05-31-2011 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
76388	Payee: GARY GARRISON 01 - DISTRICT COURT JURY DUTY ON 5/9/11	Status: C Issued:05-11-2011 Changed:05-31-2011 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00

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76389	Payee: IVA WEISS 01 - DISTRICT COURT JURY DUTY ON 5/9/11	Status: I 12-435-485 JUROR EXPENSE	Issued:05-11-2011	Changed:05-11-2011	Check-Amount: 12.00	12.00
76390	Payee: JAMES HAVELKA 01 - DISTRICT COURT JURY DUTY ON 5/9/11	Status: C 12-435-485 JUROR EXPENSE	Issued:05-11-2011	Changed:05-31-2011	Check-Amount: 12.00	12.00
76391	Payee: JEFFREY GORE 01 - DISTRICT COURT JURY DUTY ON 5/9/11	Status: C 12-435-485 JUROR EXPENSE	Issued:05-11-2011	Changed:05-31-2011	Check-Amount: 12.00	12.00
76392	Payee: JERI JOBE 01 - DISTRICT COURT JURY DUTY ON 5/9/11	Status: C 12-435-485 JUROR EXPENSE	Issued:05-11-2011	Changed:05-31-2011	Check-Amount: 12.00	12.00
76393	Payee: JERRY PEIKERT 01 - DISTRICT COURT JURY DUTY ON 5/9/11	Status: C 12-435-485 JUROR EXPENSE	Issued:05-11-2011	Changed:05-31-2011	Check-Amount: 12.00	12.00
76394	Payee: JOEL MEDINA 01 - DISTRICT COURT JURY DUTY ON 5/9/11	Status: C 12-435-485 JUROR EXPENSE	Issued:05-11-2011	Changed:05-31-2011	Check-Amount: 12.00	12.00
76395	Payee: LAWRENCE RIPPER 01 - DISTRICT COURT JURY DUTY ON 5/9/11	Status: C 12-435-485 JUROR EXPENSE	Issued:05-11-2011	Changed:05-31-2011	Check-Amount: 12.00	12.00
76396	Payee: LEONA BRZDOWSKI 01 - DISTRICT COURT JURY DUTY ON 5/9/11	Status: C 12-435-485 JUROR EXPENSE	Issued:05-11-2011	Changed:05-31-2011	Check-Amount: 12.00	12.00
76397	Payee: LOIS NICHOLS 01 - DISTRICT COURT JURY DUTY ON 5/9/11	Status: C 12-435-485 JUROR EXPENSE	Issued:05-11-2011	Changed:05-31-2011	Check-Amount: 12.00	12.00
76398	Payee: MARY JENKINS 01 - DISTRICT COURT JURY DUTY ON 5/9/11	Status: C 12-435-485 JUROR EXPENSE	Issued:05-11-2011	Changed:05-31-2011	Check-Amount: 12.00	12.00
76399	Payee: MAYE BETH BROCKER 01 - DISTRICT COURT JURY DUTY ON 5/9/11	Status: I 12-435-485 JUROR EXPENSE	Issued:05-11-2011	Changed:05-11-2011	Check-Amount: 12.00	12.00
76400	Payee: MELISSA CLENDENEN 01 - DISTRICT COURT JURY DUTY ON 5/9/11	Status: C 12-435-485 JUROR EXPENSE	Issued:05-11-2011	Changed:05-31-2011	Check-Amount: 12.00	12.00
76401	Payee: MELISSA GUENTHER 01 - DISTRICT COURT JURY DUTY ON 5/9/11	Status: C 12-435-485 JUROR EXPENSE	Issued:05-11-2011	Changed:05-31-2011	Check-Amount: 12.00	12.00
76402	Payee: MICHAEL WINKLER 01 - DISTRICT COURT JURY DUTY ON 5/9/11	Status: C 12-435-485 JUROR EXPENSE	Issued:05-11-2011	Changed:05-31-2011	Check-Amount: 12.00	12.00
76403	Payee: PHILLIP CASTILLO 01 - DISTRICT COURT JURY DUTY ON 5/9/11	Status: C 12-435-485 JUROR EXPENSE	Issued:05-11-2011	Changed:05-31-2011	Check-Amount: 12.00	12.00
76404	Payee: QUINTON KING 01 - DISTRICT COURT JURY DUTY ON 5/9/11	Status: V 12-435-485 JUROR EXPENSE	Issued:05-11-2011	Changed:05-18-2011	Check-Amount: 12.00	12.00
76405	Payee: RANDAL JONES 01 - DISTRICT COURT JURY DUTY ON 5/9/11	Status: C 12-435-485 JUROR EXPENSE	Issued:05-11-2011	Changed:05-31-2011	Check-Amount: 12.00	12.00
76406	Payee: RANDOLF BUFFINGTON, III 01 - DISTRICT COURT JURY DUTY ON 5/9/11	Status: I 12-435-485 JUROR EXPENSE	Issued:05-11-2011	Changed:05-11-2011	Check-Amount: 12.00	12.00
76407	Payee: RICHARD SHILLING 01 - DISTRICT COURT JURY DUTY ON 5/9/11	Status: I 12-435-485 JUROR EXPENSE	Issued:05-11-2011	Changed:05-11-2011	Check-Amount: 12.00	12.00
76408	Payee: RICKY MARTINEZ, JR 01 - DISTRICT COURT JURY DUTY ON 5/9/11	Status: I 12-435-485 JUROR EXPENSE	Issued:05-11-2011	Changed:05-11-2011	Check-Amount: 12.00	12.00

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76409	Payee: SANDRA BUHLER 01 - DISTRICT COURT JURY DUTY ON 5/9/11	Status: C Issued:05-11-2011 Changed:05-31-2011 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
76410	Payee: SUZANNE GOVIS 01 - DISTRICT COURT JURY DUTY ON 5/9/11	Status: C Issued:05-11-2011 Changed:05-31-2011 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
76411	Payee: TIFFANY NICHOLS 01 - DISTRICT COURT JURY DUTY ON 5/9/11	Status: C Issued:05-11-2011 Changed:05-31-2011 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
76412	Payee: ALICIA KULHANEK 01 - DIST COURT JURY DUTY ON 5/9 & 5/10	Status: I Issued:05-11-2011 Changed:05-11-2011 12-435-485 JUROR EXPENSE	Check-Amount: 60.00 60.00
76413	Payee: ELISA CASTILLO 01 - DIST COURT JURY DUTY ON 5/9 & 5/10	Status: C Issued:05-11-2011 Changed:05-31-2011 12-435-485 JUROR EXPENSE	Check-Amount: 60.00 60.00
76414	Payee: ERVIN MAYBERRY, JR. 01 - DIST COURT JURY DUTY ON 5/9 & 5/10	Status: C Issued:05-11-2011 Changed:05-31-2011 12-435-485 JUROR EXPENSE	Check-Amount: 60.00 60.00
76415	Payee: GREGORY LEWIS 01 - DIST COURT JURY DUTY ON 5/9 & 5/10	Status: C Issued:05-11-2011 Changed:05-31-2011 12-435-485 JUROR EXPENSE	Check-Amount: 60.00 60.00
76416	Payee: MIGUEL MENDOZA, JR 01 - DIST COURT JURY DUTY ON 5/9 & 5/10	Status: C Issued:05-11-2011 Changed:05-31-2011 12-435-485 JUROR EXPENSE	Check-Amount: 60.00 60.00
76417	Payee: NICHOLAS DUDENSING 01 - DIST COURT JURY DUTY ON 5/9 & 5/10	Status: C Issued:05-11-2011 Changed:05-31-2011 12-435-485 JUROR EXPENSE	Check-Amount: 60.00 60.00
76418	Payee: RICHARD CHANCE 01 - DIST COURT JURY DUTY ON 5/9 & 5/10	Status: I Issued:05-11-2011 Changed:05-11-2011 12-435-485 JUROR EXPENSE	Check-Amount: 60.00 60.00
76419	Payee: SCOTT MATUS 01 - DIST COURT JURY DUTY ON 5/9 & 5/10	Status: C Issued:05-11-2011 Changed:05-31-2011 12-435-485 JUROR EXPENSE	Check-Amount: 60.00 60.00
76420	Payee: STEPHEN W. POTTER 01 - DIST COURT JURY DUTY ON 5/9 & 5/10	Status: C Issued:05-11-2011 Changed:05-31-2011 12-435-485 JUROR EXPENSE	Check-Amount: 60.00 60.00
76421	Payee: SUMMER JENKINS 01 - DIST COURT JURY DUTY ON 5/9 & 5/10	Status: C Issued:05-11-2011 Changed:05-31-2011 12-435-485 JUROR EXPENSE	Check-Amount: 60.00 60.00
76422	Payee: VICTOR KIRBY 01 - DIST COURT JURY DUTY ON 5/9 & 5/10	Status: C Issued:05-11-2011 Changed:05-31-2011 12-435-485 JUROR EXPENSE	Check-Amount: 60.00 60.00
76423	Payee: WENDY PAGE 01 - DIST COURT JURY DUTY ON 5/9 & 5/10	Status: C Issued:05-11-2011 Changed:05-31-2011 12-435-485 JUROR EXPENSE	Check-Amount: 60.00 60.00
76424	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 5/1-5/15 PAYROLL 02 - TRANSFER TO COVER 5/1-5/15 PAYROLL 03 - TRANSFER TO COVER 5/1-5/15 PAYROLL 04 - TRANSFER TO COVER 5/1-5/15 PAYROLL 05 - TRANSFER TO COVER 5/1-5/15 PAYROLL 06 - TRANSFER TO COVER 5/1-5/15 PAYROLL 07 - TRANSFER TO COVER 5/1-5/15 PAYROLL 08 - TRANSFER TO COVER 5/1-5/15 PAYROLL	Status: C Issued:05-12-2011 Changed:05-31-2011 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: 290,184.50 235,470.05 12,790.66 12,448.76 13,232.34 11,750.97 294.86 3,472.40 724.46
76425	Payee: MITCH'S SAFE & LOCK 01 - COBALT SAFE & INSTALLATION/INV#2393	Status: C Issued:05-17-2011 Changed:05-31-2011 12-497-532 EQUIPMENT OVER \$500	Check-Amount: 1,392.52 1,392.52
76426	Payee: QUENTON KIRBY 01 - DIST CRT JURY DUTY ON 5/9/11	Status: C Issued:05-18-2011 Changed:05-31-2011 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00

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76427	Payee: JUSTICE OF PEACE PCT #2 01 - RETURN DUPLICATE POSTING/R. GREER	Status: C Issued:05-20-2011 Changed:05-31-2011 12-100-412 JUSTICE OF PEACE PCT. #2	Check-Amount: 170.00 170.00
76428	Payee: OMNI CORPUS CHRISTI HOTEL 01 - HOTEL FOR 3 NIGHTS/C. OLSON	Status: I Issued:05-23-2011 Changed:05-23-2011 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 400.20 400.20
76429	Payee: OMNI CORPUS CHRISTI HOTEL 01 - HOTEL FOR 3 NIGHTS/J. JOHANNES	Status: I Issued:05-23-2011 Changed:05-23-2011 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 400.20 400.20
76430	Payee: PRAXAIR DISTRIBUTION, INC. 01 - 5 LBS RODS/ACCT#BN097	Status: C Issued:05-23-2011 Changed:05-31-2011 24-624-325 SHOP SUPPLIES	Check-Amount: 19.50 19.50
76431	Payee: STATE BAR OF TEXAS 01 - MEMBERSHIP DUES/L. GIMBERT	Status: I Issued:05-23-2011 Changed:05-23-2011 12-428-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 235.00 235.00
76432	Payee: STATE BAR OF TEXAS 01 - MEMBERSHIP DUES/K. DUNN	Status: I Issued:05-23-2011 Changed:05-23-2011 12-428-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 235.00 235.00
76433	Payee: A L & M BUILDING SUPPLY 01 - (30) TUBE LIGHTS/CUST#5134 02 - POWER PLUNGER/CUST#5134	Status: C Issued:05-23-2011 Changed:05-31-2011 12-565-340 JAIL SUPPLIES 12-565-335 CLEANING SUPPLIES	Check-Amount: 75.28 59.70 15.58
76434	Payee: A TO Z PRINTING & GRAPHIC DESIGN 01 - MAGISTRATE FORMS/INV#9002 02 - MAGISTRATE FORMS/INV#9002 03 - MAGISTRATE FORMS/INV#9002 04 - MAGISTRATE FORMS/INV#9002 05 - LETTERHEAD/INV#8998	Status: C Issued:05-23-2011 Changed:05-31-2011 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 12-499-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 881.88 205.05 205.04 205.05 205.04 61.70
76435	Payee: ALL CRYSTAL AUTO GLASS 01 - REPLACE CROWN VIC WINDSHIELD/#4664	Status: I Issued:05-23-2011 Changed:05-23-2011 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 179.00 179.00
76436	Payee: AQUA BEVERAGE COMPANY 01 - COOLER RENT/ACCT#013805 02 - COOLER RENT & 5 GALS WATER/#010708	Status: I Issued:05-23-2011 Changed:05-23-2011 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 31.75 12.25 19.50
76437	Payee: AT&T 01 - CONF CALL/ACCT#057 316-5813 001	Status: I Issued:05-23-2011 Changed:05-23-2011 12-530-420 COMMUNICATIONS EXPENSE	Check-Amount: 199.92 199.92
76438	Payee: BECKY GONZALES 01 - TRAVEL TO JP SOFTWARE DEMOS	Status: I Issued:05-23-2011 Changed:05-23-2011 12-695-429 TRAVEL EXPENSE-ALL DEPTS	Check-Amount: 86.62 86.62
76439	Payee: BRENNHAM WHOLESALE GROCERY CO., INC. 01 - WEEKLY FOOD ORDER/INV#0010123221 02 - FOOD ORDER/#0010125481,0010223768	Status: C Issued:05-23-2011 Changed:05-31-2011 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 2,556.69 1,129.87 1,426.82
76440	Payee: CABINET HAUS 01 - JP DESK PRIVACY BORDER/INV#508	Status: I Issued:05-23-2011 Changed:05-23-2011 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 50.00 50.00
76441	Payee: CDW GOVERNMENT 01 - MS OFFICE & DVD WRITER/INV#XJG5290	Status: C Issued:05-23-2011 Changed:05-31-2011 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 260.98 260.98
76442	Payee: CHEMICAL LIME 01 - 48 TONS LIME/1111414556,1111414557 02 - 48 TONS LIME/1111415050,1111415382	Status: C Issued:05-23-2011 Changed:05-31-2011 21-621-350 R&B MATERIALS 21-621-350 R&B MATERIALS	Check-Amount: 13,260.42 6,626.76 6,633.66
76443	Payee: CINTAS CORPORATION LOC. 083 01 - UNIFORMS/INV#083640583 02 - UNIFORMS/INV#83641497	Status: I Issued:05-23-2011 Changed:05-23-2011 24-624-491 UNIFORMS 24-624-491 UNIFORMS	Check-Amount: 125.90 62.95 62.95

76444	Payee: CLASS CONCRETE CORPORATION 01 - 4.5 YDS CONCRETE MIX/INV#037716	Status: C Issued:05-23-2011 Changed:05-31-2011 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 374.00 374.00
76445	Payee: COLORADO COUNTY CITIZEN, INC. 01 - NOTICE OF AUCTION @ DUNCAN'S 02 - NOTICE FOR BIDS/DEPOSITORY	Status: C Issued:05-23-2011 Changed:05-31-2011 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 154.50 33.00 121.50
76446	Payee: COLORADO COUNTY OIL CO., INC. 01 - 770 GALS GAS/INV#183635 02 - 800 GALS GAS/INV#184094 03 - 820 GALS GAS/INV#184537 04 - 633 GALS GAS/INV#184879 05 - 830 GALS GAS/INV#185314 06 - 1200 GALS DIESEL/INV#184887, 183690 07 - FUEL METER/INV#184812 08 - 1200 GALS DIESEL,300 GALS GAS/186391	Status: C Issued:05-23-2011 Changed:05-31-2011 12-560-330 FUEL & OIL 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 12-540-330 FUEL & OIL 22-622-330 FUEL & LUBRICANTS	Check-Amount: 22,759.28 2,551.40 2,718.88 2,894.93 2,267.85 3,006.51 4,211.46 130.00 4,978.25
76447	Payee: COLORADO MATERIALS, LTD 01 - 101,100 GALS WATER/INV#110508	Status: C Issued:05-23-2011 Changed:05-31-2011 23-623-486 R&B CONSTRUCTION	Check-Amount: 1,011.00 1,011.00
76448	Payee: COLUMBUS BEARING & INDUST 01 - PARTS/CUST#201428	Status: C Issued:05-23-2011 Changed:05-31-2011 24-624-355 REPAIR MATERIALS	Check-Amount: 47.70 47.70
76449	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - INMATE ER CHGS/99671024/4-22-11 02 - LAB SVCS/99987991/4-19-11/IHC 03 - LAB SVCS/99987187/4-8-11/IHC	Status: C Issued:05-23-2011 Changed:05-31-2011 12-565-405 PRISONER MEDICAL/MEDICINE 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC	Check-Amount: 2,231.37 1,907.04 71.25 253.08
76450	Payee: COLUMBUS MEDICAL CLINIC 01 - INMATE OFFICE VISIT/2591748/4-27-11 02 - INMATE OFFICE VISIT/2591745/4-27-11 03 - INMATE OFFICE VISIT/2591493/4-21-11 04 - PRE-EMPLOYMENT/J. HUDMAN/2591984 05 - OFFICE VISIT/2591070/4-19-11/IHC 06 - OFFICE VISIT/2590090/4-8-11/IHC 07 - OFFICE VISIT/2590767/4-18-11/IHC 08 - OFFICE VISIT/2586286/2-1-11/IHC	Status: I Issued:05-23-2011 Changed:05-23-2011 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-417 REQUIRED TESTING & DRUG TESTING 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 597.78 59.40 59.40 59.40 79.20 96.19 82.00 96.19 66.00
76451	Payee: COLUMBUS PLUMBING & SERVICE, INC. 01 - COMODE REPAIR @ HEALTH CLINIC/#6260 02 - PLUMBING REPAIRS @ JAIL/INV#6261	Status: C Issued:05-23-2011 Changed:05-31-2011 12-510-454 REPAIRS TO EQUIPMENT 12-565-450 JAIL REPAIRS	Check-Amount: 208.85 129.85 79.00
76452	Payee: COLUMBUS TIRE CENTER 01 - INSPECTION/INV#141032	Status: I Issued:05-23-2011 Changed:05-23-2011 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 14.50 14.50
76453	Payee: COMMON SENSE IMAGING 01 - INMATE XRAY READING/005062015/3-18 02 - MAMMOGRAM/005055919/2-25-11/IHC 03 - CHEST X-RAY/005055920/2-24-11/IHC	Status: I Issued:05-23-2011 Changed:05-23-2011 12-565-405 PRISONER MEDICAL/MEDICINE 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 39.86 9.27 21.32 9.27
76454	Payee: CONDRA COMMUNICATIONS 01 - MOVE OFFICE PHONES TO ANNEX/#32794 02 - INSTALL FAX LINE/INV#32795	Status: C Issued:05-23-2011 Changed:05-31-2011 12-510-454 REPAIRS TO EQUIPMENT 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 11,616.33 11,490.08 126.25
76455	Payee: CURTISS AUTOMOTIVE 01 - PARTS/CUST#2081	Status: I Issued:05-23-2011 Changed:05-23-2011 24-624-355 REPAIR MATERIALS	Check-Amount: 1.19 1.19
76456	Payee: DARRELL GERTSON 01 - MILEAGE (5/5 TO 5/18)	Status: C Issued:05-23-2011 Changed:05-31-2011 24-624-429 TRAVEL EXPENSE	Check-Amount: 403.41 403.41

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76457	Payee: DENNIS PETROSKY 01 - MENTAL TRANSPORT ON 4/30/11 02 - BAILIFF DUTY ON 5/6/11	Status: I Issued:05-23-2011 Changed:05-23-2011 12-575-438 MENTALLY ILL FEES 50-476-107 SALARY, BALIFF	Check-Amount: 245.00 225.00	470.00
76458	Payee: DEROLD SHACKELFORD 01 - REFUND FOR OVERPAYMENT/JP1100000263	Status: I Issued:05-23-2011 Changed:05-23-2011 12-100-413 JUSTICE OF PEACE PCT. #3	Check-Amount: 50.00	50.00
76459	Payee: DOUBLE "C" SERVICES 01 - PEST CONTROL @ JAIL/INV#9119	Status: C Issued:05-23-2011 Changed:05-31-2011 12-565-495 PEST CONTROL	Check-Amount: 60.00	60.00
76460	Payee: DRIVING SAFETY SERVICES 01 - PRE-EMPLOYMENT TEST/INV#11-117431 02 - DRUG TESTING/INV#11-117409	Status: I Issued:05-23-2011 Changed:05-23-2011 12-565-417 REQUIRED TESTING & DRUG TESTING 12-540-417 DRUG & ALCOHOL TESTING	Check-Amount: 60.00 180.00	240.00
76461	Payee: DRYMALLA CONSTRUCTION CO. INC. 01 - (2) COPIES/INV#521567	Status: C Issued:05-23-2011 Changed:05-31-2011 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 16.00	16.00
76462	Payee: EMERGENCY MEDICAL SUPPLY 01 - TRAUMA SHEARS/INV#292	Status: I Issued:05-23-2011 Changed:05-23-2011 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 34.00	34.00
76463	Payee: FALTISEK PAVING PARTNERSHIP, LTD. 01 - RD PAVING CR 121/INV#2052 02 - RD PAVING @ YAUPDN CREEK/INV#2048	Status: I Issued:05-23-2011 Changed:05-23-2011 21-621-486 R&B CONSTRUCTION 23-623-486 R&B CONSTRUCTION	Check-Amount: 19,744.00 26,776.80	46,520.80
76464	Payee: FIRST CHOICE POWER 01 - RADIO LN TOWER ELECTRICITY TO 4-28 02 - EL EMS ELECTRICITY TO 4-25 03 - PROBATION ELECTRICITY TO 5-03 04 - JAIL ELECTRICITY TO 4-28 05 - STREETLIGHTS ELECTRICITY TO 4-26 06 - RECORDS ROOM ELECTRICITY TO 4-26 07 - AG BLDG ELECTRICITY TO 4-26 08 - ANNEX ELECTRICITY TO 5-04 09 - SVCS FACILITY ELECTRICITY TO 4-28 10 - CRTHSE LAWN ELECTRICITY TO 5-04 11 - JP#3 ELECTRICITY TO 5-04 12 - BOOT CAMP ELECTRICITY TO 5-10 13 - PCT#4 ELECTRICITY TO 4-25 14 - JP#4 ELECTRICITY TO 4-25 15 - BEASONS PARK ELECTRICITY TO 4-29 16 - CRTHSE ELECTRICITY TO 4-26	Status: C Issued:05-23-2011 Changed:05-31-2011 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 40-715-440 UTILITIES 24-624-440 UTILITIES 12-510-440 UTILITIES 12-515-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 11.19 275.30 723.18 6,085.45 151.46 67.00 488.70 1,867.78 968.79 43.78 311.29 1,280.76 134.61 190.95 64.37 2,416.01	15,080.62
76465	Payee: FRNKA CORP 01 - FREON REFRIGERANT/INV#64866	Status: C Issued:05-23-2011 Changed:05-31-2011 12-540-417 DRUG & ALCOHOL TESTING	Check-Amount: 165.00	165.00
76466	Payee: G & K SERVICES 01 - MATS & MOPS/#1165558253,1165558254	Status: I Issued:05-23-2011 Changed:05-23-2011 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 95.00	95.00
76467	Payee: G & K SERVICES - BRYAN, INC. 01 - SHOP SUPPLIES/1063555525,1063549662 02 - UNIFORMS/INV#1063555525,10635496625 03 - UNIFORMS/INV#1063566013,1063560114 04 - SHOP SUPPLIES/1063566013,1063560114	Status: I Issued:05-23-2011 Changed:05-23-2011 22-622-325 SHOP SUPPLIES 22-622-491 UNIFORMS 23-623-491 UNIFORMS 23-623-325 SHOP SUPPLIES	Check-Amount: 24.28 137.64 192.38 15.95	370.25
76468	Payee: GENSCO AIRCRAFT TIRES 01 - (6) TIRES/INV#121088	Status: I Issued:05-23-2011 Changed:05-23-2011 24-624-354 BATTERIES, TIRES & TUBES	Check-Amount: 160.00	160.00
76469	Payee: GEORGE CASON 01 - MILEAGE (3/29 - 5/12)	Status: I Issued:05-23-2011 Changed:05-23-2011 12-454-429 TRAVEL EXPENSE	Check-Amount: 362.30	401.47

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76469	Payee: GEORGE CASON 02 - TRAVEL TO JP SOFTWARE DEMO	Status: I Issued:05-23-2011 Changed:05-23-2011 12-695-429 TRAVEL EXPENSE-ALL DEPTS	Check-Amount: 39.17	401.47
76470	Payee: H.E. BUTT GROCERY COMPANY 01 - ORANGE DRINK, BREAD & BUNS/#016898	Status: C Issued:05-23-2011 Changed:05-31-2011 12-565-333 FOOD FOR PRISONERS	Check-Amount: 157.52	157.52
76471	Payee: HENRY SCHEIN INC. 01 - AMB SUPPL/INV#4733047-02,6115870-01 02 - AMB SUPPLIES/INV#4274940-01	Status: C Issued:05-23-2011 Changed:05-31-2011 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 688.64 660.64 28.00	
76472	Payee: HOFFER TRUCK COMPANY, INC. 01 - PARTS/INV#245096,245099,245253	Status: C Issued:05-23-2011 Changed:05-31-2011 21-621-350 R&B MATERIALS	Check-Amount: 865.23	865.23
76473	Payee: HUFFMAN ANESTHESIA, PLLC 01 - ANESTHESIA/369208/2-4-11/IHC	Status: I Issued:05-23-2011 Changed:05-23-2011 12-645-467 MEDICAL, IHC	Check-Amount: 230.74	230.74
76474	Payee: INTELLICHoice, INC. 01 - ANNUAL LICENSE & SUPPORT/#1226517	Status: I Issued:05-23-2011 Changed:05-23-2011 12-510-452 SOFTWARE/HARDWARE MAINTENANCE	Check-Amount: 6,000.00	6,000.00
76475	Payee: IRON MOUNTAIN RECORDS MANAGEMENT 01 - MAY RECORD STORAGE/INV#DLD3800	Status: C Issued:05-23-2011 Changed:05-31-2011 13-613-451 RECORDS PRESERVATION	Check-Amount: 230.98	230.98
76476	Payee: JAY JOHANNES 01 - MILEAGE TO JP#2 & JP#4	Status: C Issued:05-23-2011 Changed:05-31-2011 12-695-429 TRAVEL EXPENSE-ALL DEPTS	Check-Amount: 31.42	31.42
76477	Payee: KATHLEEN KONESCHECK 01 - TOUR OF BOOT CAMP ON 5/19/11	Status: C Issued:05-23-2011 Changed:05-31-2011 40-715-497 MISCELLANEOUS	Check-Amount: 100.00	100.00
76478	Payee: LARRY'S SUPER SERVICE 01 - (2) TIRES/INV#99231 02 - TIRE REPAIR/INV#99343	Status: C Issued:05-23-2011 Changed:05-31-2011 21-621-354 BATTERIES, TIRES & TUBES 21-621-454 REPAIRS TO EQUIPMENT	Check-Amount: 220.60 193.70 26.90	
76479	Payee: LAURALYN NEW 01 - TRANSPORT INMATE EXPS	Status: I Issued:05-23-2011 Changed:05-23-2011 12-565-429 PRISONER TRANSPORT	Check-Amount: 8.92	8.92
76480	Payee: LAW OFFICE OF SUSAN R. DESKI 01 - CRT APPT ATTY/CAUSE#22,857/CPS 02 - CRT APPT ATTY/CAUSE#22,825/CPS 03 - CRT APPT ATTY/CAUSE#22,819/CPS	Status: C Issued:05-23-2011 Changed:05-31-2011 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 825.00 175.00 350.00 300.00	
76481	Payee: LEXISNEXIS 01 - FEB ONLINE CHGS/ACCT#132F1D 02 - APR ONLINE CHGS/ACCT#132F1D	Status: I Issued:05-23-2011 Changed:05-23-2011 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 84.00 42.00 42.00	
76482	Payee: LIFECEK DRUG 01 - MEDICINE/INV#COC1-APR 2011/NOT IHC	Status: C Issued:05-23-2011 Changed:05-31-2011 12-645-468 MEDICINES, IHC	Check-Amount: 79.33	79.33
76483	Payee: LIFECEK DRUG #11 01 - APRIL INMATE MEDICINE/JENKCC1 02 - APRIL INMATE MEDICINE/NICHM11 03 - APRIL INMATE MEDICINE/RHEMCC1 04 - APRIL INMATE MEDICINE/SMITCC2 05 - APRIL INMATE MEDICINE/STOVCC1 06 - APRIL INMATE MEDICINE/TYLECC2 07 - APRIL INMATE MEDICINE/WALLCC1 08 - APRIL INMATE MEDICINE/WILKFR1 09 - APRIL INMATE MEDICINE/GUERAD1 10 - APRIL INMATE MEDICINE/AGUICC2 11 - APRIL INMATE MEDICINE/BOIKCC1	Status: I Issued:05-23-2011 Changed:05-23-2011 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	Check-Amount: 2,465.12 101.25 26.61 185.48 17.44 88.47 195.89 712.12 107.72 28.35 19.20 289.94	

76483	Payee: LIFECHK DRUG #11 12 - APRIL INMATE MEDICINE/CORTCC1 13 - APRIL INMATE MEDICINE/GOLLCC1 14 - APRIL INMATE MEDICINE/GRIFJO1 15 - APRIL IHC MEDICINE/HERNMA1 16 - APRIL IHC MEDICINE/WILLVE2 17 - APRIL IHC MEDICINE/WALLRO1 18 - APRIL IHC MEDICINE/WOODMA1 19 - APRIL IHC MEDICINE/RIOSJO3 20 - APRIL IHC MEDICINE/WILSHE5 (INMATE)	Status: I Issued:05-23-2011 Changed:05-23-2011 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 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: 2,465.12 9.60 156.87 44.22 164.30 37.28 44.89 41.91 175.24 18.34
76484	Payee: LIFECHK DRUG#11 01 - APRIL MEDICINE/BRISDA1/NOT IHC	Status: I Issued:05-23-2011 Changed:05-23-2011 12-645-468 MEDICINES, IHC	Check-Amount: 68.80 68.80
76485	Payee: M-G INC. FARM SERVICE CENTER 01 - STICKER (#3) FOR TRUCK/INV#489730 02 - PARIS/INV#489196, 489467 03 - SHOP SUPPLIES/INV#489514 04 - EARPLUGS/INV#489880	Status: C Issued:05-23-2011 Changed:05-31-2011 22-622-325 SHOP SUPPLIES 22-622-355 REPAIR MATERIALS 22-622-325 SHOP SUPPLIES 22-622-325 SHOP SUPPLIES	Check-Amount: 66.60 1.38 33.95 17.77 13.50
76486	Payee: M-G INC. IMPLEMENT DIVISION 01 - SHARPEN CHAINS/INV#77010 02 - CAP FOR BRUSHCUTTER/INV#77037	Status: C Issued:05-23-2011 Changed:05-31-2011 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-355 REPAIR MATERIALS	Check-Amount: 25.00 8.50 16.50
76487	Payee: MATHESON TRI-GAS 01 - OXYGEN/INV#02448343, 02444637	Status: C Issued:05-23-2011 Changed:05-31-2011 23-623-325 SHOP SUPPLIES	Check-Amount: 31.10 31.10
76488	Payee: MCCOY'S BUILDING SUPPLY 01 - EQUIP SHED MATERIALS/128044,1284102	Status: C Issued:05-23-2011 Changed:05-31-2011 22-622-355 REPAIR MATERIALS	Check-Amount: 455.88 455.88
76489	Payee: MELVIN DAVIS 01 - VACUUM, DUST & CLEAN WINDOWS @ JP#2	Status: C Issued:05-23-2011 Changed:05-31-2011 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 50.00 50.00
76490	Payee: MICHAEL DEAN KOLLMANN 01 - MOVE & INSTALL CABINETS TO ANNEX	Status: C Issued:05-23-2011 Changed:05-31-2011 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 751.26 751.26
76491	Payee: MORRISON SUPPLY COMPANY 01 - 4-WAY KEY/INV#67039012	Status: C Issued:05-23-2011 Changed:05-31-2011 12-510-355 REPAIR MATERIALS	Check-Amount: 9.58 9.58
76492	Payee: MUSTANG CAT 01 - PARTS/INV#PART2978850 02 - PARTS/INV#2978006	Status: C Issued:05-23-2011 Changed:05-31-2011 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Check-Amount: 2,185.12 521.84 1,663.28
76493	Payee: MVBA 01 - JP#3 DELINQ FEE COLLECTIONS/#40309 02 - JP#1 DELINQ FEE COLLECTIONS/#40338 03 - JP#3 DELINQ FEE COLLECTIONS/#40730 04 - JP#2 DELINQ FEE COLLECTIONS/#40728 05 - JP#4 DELINQ FEE COLLECTIONS/#40306	Status: I Issued:05-23-2011 Changed:05-23-2011 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 12-100-475 DELINQ FEE-LAW FIRM	Check-Amount: 6,029.27 1,421.30 464.70 1,352.07 1,565.10 1,226.10
76494	Payee: NEOPOST USA INC. 01 - RATE CHANGE ON SCALE/INV#13453556	Status: C Issued:05-23-2011 Changed:05-31-2011 12-695-311 POSTAGE & BOX RENT	Check-Amount: 260.00 260.00
76495	Payee: OPIS 01 - RACK REPORT TO 8-31/INV#88741	Status: I Issued:05-23-2011 Changed:05-23-2011 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 246.00 246.00
76496	Payee: PATTY NELSON 01 - OVERNIGHT MAIL TO DEPT OF HEALTH	Status: C Issued:05-23-2011 Changed:05-31-2011 12-695-311 POSTAGE & BOX RENT	Check-Amount: 15.25 15.25
76497	Payee: POSTMASTER 01 - (4) ROLLS FOREVER STAMPS/JP#2	Status: I Issued:05-23-2011 Changed:05-23-2011 12-695-311 POSTAGE & BOX RENT	Check-Amount: 176.00 176.00

Check Number	Payee	Status	Issued	Changed	Check-Amount	Amount
76498	Payee: PRAXAIR DISTRIBUTION, INC.	Status: C	Issued:05-23-2011	Changed:05-31-2011	Check-Amount:	805.05
	01 - OXYGEN/ACCT#45188	12-540-334	AMBULANCE SUPPLIES			324.70
	02 - OXYGEN/ACCT#45188	12-540-334	AMBULANCE SUPPLIES			291.98
	03 - OXYGEN/ACCT#45188	12-540-334	AMBULANCE SUPPLIES			188.37
76499	Payee: PRESLEY'S ALTERNATOR, INC.	Status: I	Issued:05-23-2011	Changed:05-23-2011	Check-Amount:	209.90
	01 - REBUILT STARTER/INV#64182	24-624-355	REPAIR MATERIALS			209.90
76500	Payee: PRESTIGE OFFICE PRODUCTS, LLC	Status: C	Issued:05-23-2011	Changed:05-31-2011	Check-Amount:	4,225.45
	01 - FOLDERS/INV#63432	12-400-310	SUPPLIES/EQUIPMENT UNDER \$500			22.99
	02 - BINDERS & ENVELOPES/INV#63491	12-475-410	CO/DIST ATTY OFFICE EXPENSES			36.36
	03 - TONER CARTRIDGES/INV#63325	12-540-310	SUPPLIES/EQUIPMENT UNDER \$500			310.72
	04 - OFFICE SUPPLIES/INV#62474, 62731	12-552-497	MISCELLANEOUS			20.58
	05 - FOLDERS/INV#63167	12-403-310	SUPPLIES/EQUIPMENT UNDER \$500			8.99
	06 - WHEELS FOR CHAIRS/INV#63109	12-403-310	SUPPLIES/EQUIPMENT UNDER \$500			299.34
	07 - LAMINATE SHEETS/INV#63291	12-403-310	SUPPLIES/EQUIPMENT UNDER \$500			5.25
	08 - RIBBON/INV#63248	12-403-310	SUPPLIES/EQUIPMENT UNDER \$500			8.49
	09 - CHAIRMAT & CHAIR WHEELS/INV#63380	12-403-310	SUPPLIES/EQUIPMENT UNDER \$500			259.77
	10 - PHONE STANDS/INV#63425	12-403-310	SUPPLIES/EQUIPMENT UNDER \$500			44.97
	11 - LABOR ON HON PEDESTAL/INV#63206	12-403-310	SUPPLIES/EQUIPMENT UNDER \$500			4.00
	12 - OFFICE CHAIR & OFFICE SUPPLS/#63422	12-453-310	SUPPLIES/EQUIPMENT UNDER \$500			287.87
	13 - (4) LETTER & (1) LEGAL PAPER/63422	12-695-331	COPIER SUPPLIES			189.79
	14 - (2)CHAIRS & FURNITURE TOUCHUP/63348	12-403-310	SUPPLIES/EQUIPMENT UNDER \$500			211.77
	15 - CRAMER KIK STEP STOOL/INV#63183	12-403-310	SUPPLIES/EQUIPMENT UNDER \$500			94.49
	16 - LAMINATE SHEETS/INV#63207	12-403-310	SUPPLIES/EQUIPMENT UNDER \$500			10.50
	17 - (6) CHAIRMATS/INV#63190	12-403-310	SUPPLIES/EQUIPMENT UNDER \$500			629.94
	18 - COMMAND HOOKS/INV#63418	12-403-310	SUPPLIES/EQUIPMENT UNDER \$500			7.58
	19 - OFFICE SUPPL/INV#62462,1075CM,62803	12-499-310	SUPPLIES/EQUIPMENT UNDER \$500			9.95
	20 - OFC CHAIR & OFC SUPPLS/#63060,63061	12-499-310	SUPPLIES/EQUIPMENT UNDER \$500			486.65
	21 - CHAIRMATS & STAMPS/INV#63261,63208	12-499-310	SUPPLIES/EQUIPMENT UNDER \$500			899.59
	22 - RECEIPT BOOK & RIBBONS/#63512,63302	12-499-310	SUPPLIES/EQUIPMENT UNDER \$500			40.95
	23 - (8) LETTER PAPER/INV#63622	12-695-331	COPIER SUPPLIES			268.00
	24 - HIGHLIGHTER & POST ITS/INV#63517	12-560-310	SUPPLIES/EQUIPMENT UNDER \$500			32.94
	25 - REPORT COVERS & UTILITY KNIFE/63639	12-403-310	SUPPLIES/EQUIPMENT UNDER \$500			33.97
76501	Payee: PRESTIGE OFFICE PRODUCTS, LLC	Status: C	Issued:05-23-2011	Changed:05-31-2011	Check-Amount:	1,464.92
	01 - PENCIL HOLDERS & 3 TIER TRAY/#63569	12-403-310	SUPPLIES/EQUIPMENT UNDER \$500			57.66
	02 - CHAIR MAT/INV#63503	12-403-310	SUPPLIES/EQUIPMENT UNDER \$500			179.99
	03 - COMMAND HOOKS/INV#63502	12-403-310	SUPPLIES/EQUIPMENT UNDER \$500			15.16
	04 - STEELMASTER CASH BOX/INV#62935	12-403-310	SUPPLIES/EQUIPMENT UNDER \$500			65.79
	05 - (2) SELF INKING STAMPS/INV#63496	12-403-310	SUPPLIES/EQUIPMENT UNDER \$500			35.90
	06 - GRAY MACHINE STAND/63466	12-403-310	SUPPLIES/EQUIPMENT UNDER \$500			199.99
	07 - LABELS/INV#63571	12-403-310	SUPPLIES/EQUIPMENT UNDER \$500			19.99
	08 - (6) LEGAL PAPER/INV#63519	12-695-331	COPIER SUPPLIES			347.94
	09 - YELLOW PAPER/INV#63583	12-403-310	SUPPLIES/EQUIPMENT UNDER \$500			22.98
	10 - SELF INKING STAMP/INV#63668	12-453-310	SUPPLIES/EQUIPMENT UNDER \$500			38.50
	11 - OFFICE SUPPLIES/INV#63680, 63703	12-452-310	SUPPLIES/EQUIPMENT UNDER \$500			192.80
	12 - (1) BOX LETTER PAPER/INV#63703	12-695-331	COPIER SUPPLIES			33.50
	13 - TONER CARTRIDGE & CALENDAR/#63711	12-452-310	SUPPLIES/EQUIPMENT UNDER \$500			108.74
	14 - (2) TONER CARTRIDGE/INV#63403	12-540-310	SUPPLIES/EQUIPMENT UNDER \$500			145.98
76502	Payee: RIDLEY'S VACUUM & JANITOR	Status: C	Issued:05-23-2011	Changed:05-31-2011	Check-Amount:	75.87
	01 - VACUUM BAGS & FILTERS/INV#323625	12-510-335	CLEANING SUPPLIES			75.87
76503	Payee: SAMUEL MBURU	Status: I	Issued:05-23-2011	Changed:05-23-2011	Check-Amount:	8.00
	01 - REFUND FOR OVERPAYMENT/JP1100000845	12-100-413	JUSTICE OF PEACE PCT. #3			8.00
76504	Payee: SANDY B. BAHM, MD	Status: I	Issued:05-23-2011	Changed:05-23-2011	Check-Amount:	29.14
	01 - OFFICE VISIT/9548 11040023/3-30/1HC	12-645-467	MEDICAL, 1HC			29.14

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76505	Payee: SCHULENBURG AUTO SUPPLY 01 - MOTORGRADER PARTS/INV#196095	Status: C Issued:05-23-2011 Changed:05-31-2011 22-622-355 REPAIR MATERIALS	Check-Amount: 15.00 15.00
76506	Payee: SHERIFFS' ASSOCIATION OF TEXAS 01 - MEMBERSHIP DUES/L. BERGER/ID:25397	Status: I Issued:05-23-2011 Changed:05-23-2011 12-551-427 SEMINARS/DUES/MEETINGS	Check-Amount: 25.00 25.00
76507	Payee: SPRINT 01 - CELLULAR SVC/ACCT#345165235-069	Status: C Issued:05-23-2011 Changed:05-31-2011 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 44.60 44.60
76508	Payee: STANDARD COFFEE SERVICE CO. 01 - COFFEE/INV#7131-34811	Status: C Issued:05-23-2011 Changed:05-31-2011 80-475-497 MISCELLANEOUS	Check-Amount: 102.10 102.10
76509	Payee: SUNBELT LABORATORIES 01 - LAUNDRY SUPPLIES/INV#107922	Status: C Issued:05-23-2011 Changed:05-31-2011 12-565-339 JAIL LAUNDRY	Check-Amount: 786.30 786.30
76510	Payee: SUSAN ROGERS 01 - THC CRTSE STEWARDSHIP WRKSHOP EXPS	Status: I Issued:05-23-2011 Changed:05-23-2011 12-695-427 CONFERENCE/SEMINAR EXP	Check-Amount: 116.80 116.80
76511	Payee: SYSCO FOOD SERVICES 01 - GLOVES/INV#105121078 02 - BAR TOWELS/INV#105121078 03 - WEEKLY FOOD ORDER/INV#105121078	Status: C Issued:05-23-2011 Changed:05-31-2011 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-335 CLEANING SUPPLIES 12-565-333 FOOD FOR PRISONERS	Check-Amount: 1,182.41 70.86 31.64 1,079.91
76512	Payee: TCDLA 01 - ADV CRIMINAL LAW COURSE/K. DUNN	Status: I Issued:05-23-2011 Changed:05-23-2011 12-428-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 250.00 250.00
76513	Payee: TDCAA 01 - LEGISLATIVE UPDATE/K. SPARKS 02 - LEGISLATIVE UPDATE/C. OLSON 03 - LEGISLATIVE UPDATE/J. JOHANNES	Status: I Issued:05-23-2011 Changed:05-23-2011 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: 225.00 75.00 75.00 75.00
76514	Payee: TEXAS PARKS & WILDLIFE 01 - TP&W FINE/A. ALLEN/JP11-00000532	Status: I Issued:05-23-2011 Changed:05-23-2011 12-100-413 JUSTICE OF PEACE PCT. #3	Check-Amount: 25.50 25.50
76515	Payee: THE HITCHING POST 01 - REIMB FOR UNIFORM PANTS/REC#31638	Status: C Issued:05-23-2011 Changed:05-31-2011 12-552-497 MISCELLANEOUS	Check-Amount: 63.98 63.98
76516	Payee: TIBURON INC 01 - MAY VIPER CAD HOSTING/INV#90038 02 - MAY VIPER MOBILE HOSTING/INV#900442	Status: C Issued:05-23-2011 Changed:05-31-2011 12-560-441 911 OPERATING/DISPATCH EXPENSES 12-560-441 911 OPERATING/DISPATCH EXPENSES	Check-Amount: 3,450.00 3,000.00 450.00
76517	Payee: TMPA TRAINING 01 - HUMAN TRAFFICKING #3271/L. BERGER 02 - HUMAN TRAFFICKING #3271/I. MENKE	Status: I Issued:05-23-2011 Changed:05-23-2011 45-551-427 CONTINUING EDUCATION EXPENSES 45-553-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 20.00 10.00 10.00
76518	Payee: TOEPPERWEIN AIR-CONDITIONING 01 - REACH IN FREEZER REPAIRS/INV#7644	Status: I Issued:05-23-2011 Changed:05-23-2011 12-565-450 JAIL REPAIRS	Check-Amount: 117.30 117.30
76519	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - OIL CHANGE/INV#90543 02 - BATTERY CLEANER KIT/INV#90581 03 - SVC GENERATOR/INV#90676	Status: C Issued:05-23-2011 Changed:05-31-2011 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 116.02 54.98 32.89 28.15
76520	Payee: TRANSMONTAIGNE PRODUCT SERVICES, INC 01 - APRIL FUEL PURCHASES/INV#055531 02 - APRIL FUEL PURCHASES/INV#055531 03 - APRIL FUEL PURCHASE/INV#055531 04 - APRIL FUEL PURCHASES/INV#055531 05 - APRIL FUEL PURCHASES/INV#055531	Status: I Issued:05-23-2011 Changed:05-23-2011 12-560-330 FUEL & OIL 12-540-330 FUEL & OIL 12-665-429 TRAVEL ALLOWANCE 12-515-454 MAINTENANCE 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS)	Check-Amount: 824.44 316.36 87.51 270.86 40.85 108.86

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76521	Payee: TRAVIS COUNTY CLERK 01 - MH COURT COSTS/INV#11-001101 02 - MH COURT COSTS/INV#11-000863 03 - MH COURT COSTS/INV#11-001007	Status: C Issued:05-23-2011 Changed:05-31-2011 12-575-438 MENTALLY ILL FEES 12-575-438 MENTALLY ILL FEES 12-575-438 MENTALLY ILL FEES	Check-Amount: 1,135.00 370.00 370.00 395.00
76522	Payee: TRAVIS COUNTY MEDICAL EXAMINER 01 - FEE FOR EXPERT TESTIMONY	Status: C Issued:05-23-2011 Changed:05-31-2011 12-435-419 PROF SVCS-NON SPECIFIED	Check-Amount: 1,200.00 1,200.00
76523	Payee: TRIPLE BLADE & STEEL 01 - (2) BUSHINGS/INV#5529	Status: C Issued:05-23-2011 Changed:05-31-2011 23-623-355 REPAIR MATERIALS	Check-Amount: 148.37 148.37
76524	Payee: TX DEPT OF STATE HEALTH SERVICES 01 - STATE CONTINUING EDUCATION APPL FEE	Status: I Issued:05-23-2011 Changed:05-23-2011 12-540-475 LICENSING FEE	Check-Amount: 60.00 60.00
76525	Payee: VANCE ELLIOTT INS AGENCY 01 - P O BOND FOR 4-H AGENT/S. GRAHMANN 02 - P O BOND FOR 4-H AGENT/P. JURICA	Status: C Issued:05-23-2011 Changed:05-31-2011 12-695-480 BONDS 12-695-480 BONDS	Check-Amount: 100.00 50.00 50.00
76526	Payee: VERIZON WIRELESS 01 - CELL PHONE SVC/ACCT#722648246-00001	Status: C Issued:05-23-2011 Changed:05-31-2011 12-530-420 COMMUNICATIONS EXPENSE	Check-Amount: 138.00 138.00
76527	Payee: VICBAT, INC. 01 - BATTERY/INV#10004227	Status: I Issued:05-23-2011 Changed:05-23-2011 24-624-354 BATTERIES, TIRES & TUBES	Check-Amount: 98.95 98.95
76528	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - 29.28 TONS COLD MIX/INV#174357	Status: C Issued:05-23-2011 Changed:05-31-2011 24-624-350 R&B MATERIALS	Check-Amount: 849.12 849.12
76529	Payee: WALMART COMMUNITY BRC 01 - FOAMBOARD & CONTACT PAPER/TR#9967 02 - TRAINING SUPPLIES/TR#9132 03 - (2) BINDERS/TR#2303 04 - CANDY FOR CUSTOMERS/TR#3541 05 - CLEANERS/TR#02481 06 - WINDEX, BLEACH & LIQUID SOAP/TR#3725 07 - ROD, TABLE CLOTH & PAPER/TR#8698 08 - DVD PLAYER/TR#02584 09 - BULBS, WATER & DETERGENT/TR#02401	Status: C Issued:05-23-2011 Changed:05-31-2011 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-426 SCHOOLS FOR DEPUTIES/DISPATCHERS 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-100-317 VENDING MACHINE SALES 12-565-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 300.23 25.04 24.49 12.94 20.94 44.88 38.69 8.88 29.88 94.49
76530	Payee: WEIMAR TROPHIES, INC. 01 - FIRST RESPONDER T-SHIRTS/INV#12332	Status: C Issued:05-23-2011 Changed:05-31-2011 12-540-326 FIRST RESPONDER SUPPLIES	Check-Amount: 258.00 258.00
76531	Payee: WELLS FARGO FINANCIAL LEASING 01 - JUNE COPIER LEASE/#001-0058986-001	Status: I Issued:05-23-2011 Changed:05-23-2011 12-565-421 COPIER LEASE	Check-Amount: 103.95 103.95
76532	Payee: WEST PAYMENT CENTER 01 - APRIL PRODOC SVC/ACCT#1003148035 02 - TX RULES OF COURT STATE/1000458846 03 - TX RULES OF COURT STATE/1000602463 04 - MAY LIBRARY PLAN CHGS/#1000647830 05 - TX RULES OF COURT/ACCT#1000647830 06 - MARCH LIBRARY PLAN CHGS/10000647830 07 - TX SESSION LAWS SVC PAM/1000647830 08 - TX RULES OF COURT/ACCT#1000443634	Status: C Issued:05-23-2011 Changed:05-31-2011 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500 55-650-423 LAW BOOKS 12-552-497 MISCELLANEOUS 55-650-423 LAW BOOKS 55-650-423 LAW BOOKS 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 3,372.67 131.25 77.50 155.00 965.00 205.50 965.00 667.92 205.50
76533	Payee: WICK'S WESTERN AUTO 01 - OIL MIX/CUST#5900 02 - FUEL FILTER/CUST#5900 03 - WIPERS/CUST#5900	Status: I Issued:05-23-2011 Changed:05-23-2011 22-622-330 FUEL & LUBRICANTS 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Check-Amount: 19.06 4.35 8.59 6.12
76534	Payee: WOOD CHEM 01 - JANITOR/MAID CART/INV#347631	Status: I Issued:05-23-2011 Changed:05-23-2011 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 190.00 190.00

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76535	Payee: ZBRANEK BROS 01 - 972 YDS PIT RUN GRAVEL/INV#0411-034	Status: I Issued:05-23-2011 Changed:05-23-2011 21-621-350 R&B MATERIALS	Check-Amount: 1,555.20 1,555.20
76536	Payee: SAGE TELECOM, INC. 01 - PHONE SVC/ACCT#000004204181004	Status: C Issued:05-23-2011 Changed:05-31-2011 24-624-420 COMMUNICATIONS EXPENSE	Check-Amount: 60.96 60.96
76537	Payee: CHASE CARD SERVICES 01 - DPS CRIME HISTORY ON EMT 02 - INTEREST CHARGE ON HOTEL ROOMS 03 - O'CONNOR'S TEXAS RULES-CIVIL TRIALS 04 - CODELOCKS FOR IT ROOM 05 - SUPPLIES BOUGHT AT M-G FOR TOWER 06 - TOWER HARNESS CLIMBERS KIT	Status: C Issued:05-24-2011 Changed:05-31-2011 12-540-497 MISCELLANEOUS/MATCHING GRANT FUNDS 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-565-450 JAIL REPAIRS 12-530-310 SUPPLIES/EQUIPMENT UNDER \$500 12-530-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,355.16 3.57 11.34 79.00 370.99 129.82 760.44
76538	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - ADD AL/APD FOR (2) CHEV TAHOES 02 - ADD AL/APD FOR INT'L DUMP TRUCK	Status: C Issued:05-24-2011 Changed:05-31-2011 12-560-483 AUTO LIABILITY INSURANCE 22-622-483 AUTO LIABILITY INSURANCE	Check-Amount: 1,629.00 836.00 793.00
76539	Payee: SOUTHWEST INTERNATIONAL, INC. 01 - SPARE WHEEL & TIRE/INV#203	Status: C Issued:05-25-2011 Changed:05-31-2011 22-622-354 BATTERIES, TIRES & TUBES	Check-Amount: 553.41 553.41
76540	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 5/16-5/31 P/R 02 - TRANSFER TO COVER 5/16-5/31 P/R 03 - TRANSFER TO COVER 5/16-5/31 P/R 04 - TRANSFER TO COVER 5/16-5/31 P/R 05 - TRANSFER TO COVER 5/16-5/31 P/R 06 - TRANSFER TO COVER 5/16-5/31 P/R 07 - TRANSFER TO COVER 5/16-5/31 P/R 08 - TRANSFER TO COVER 5/16-5/31 P/R	Status: C Issued:05-25-2011 Changed:05-31-2011 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: 292,401.49 239,063.41 12,790.62 12,495.94 13,255.98 11,750.97 294.85 2,025.26 724.46
76541	Payee: SOUTHWEST INTERNATIONAL TRUCKS, INC 01 - 2012 INTL DUMP TRUCK/INV#T19472	Status: I Issued:05-26-2011 Changed:05-26-2011 23-623-572 ROAD EQUIPMENT	Check-Amount: 87,424.40 87,424.40
76542	Payee: ALLEN SCHMIDT 01 - GRAND JURY DUTY ON 5/19/11	Status: I Issued:05-26-2011 Changed:05-26-2011 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
76543	Payee: ARLENE MIKUSH 01 - GRAND JURY DUTY ON 5/19/11	Status: I Issued:05-26-2011 Changed:05-26-2011 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
76544	Payee: CHRIS GARMOE 01 - GRAND JURY DUTY ON 5/19/11	Status: I Issued:05-26-2011 Changed:05-26-2011 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
76545	Payee: CONNIE VORNSAND 01 - GRAND JURY DUTY ON 5/19/11	Status: I Issued:05-26-2011 Changed:05-26-2011 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
76546	Payee: GLEN DENYER 01 - GRAND JURY DUTY ON 5/19/11	Status: I Issued:05-26-2011 Changed:05-26-2011 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
76547	Payee: JENNIFER HEGER 01 - GRAND JURY DUTY ON 5/19/11	Status: I Issued:05-26-2011 Changed:05-26-2011 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
76548	Payee: JOHN ROGER OLIER 01 - GRAND JURY DUTY ON 5/19/11	Status: I Issued:05-26-2011 Changed:05-26-2011 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
76549	Payee: MICHAEL MORALES 01 - GRAND JURY DUTY ON 5/19/11	Status: I Issued:05-26-2011 Changed:05-26-2011 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
76550	Payee: OBIE RHODES 01 - GRAND JURY DUTY ON 5/19/11	Status: I Issued:05-26-2011 Changed:05-26-2011 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00

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76551	Payee: SHIRLEY CHASE 01 - GRAND JURY DUTY ON 5/19/11	Status: I Issued:05-26-2011 12-435-485 JUROR EXPENSE	Changed:05-26-2011	Check-Amount:	40.00 40.00
76552	Payee: THELMA AXEL 01 - GRAND JURY DUTY ON 5/19/11	Status: C Issued:05-26-2011 12-435-485 JUROR EXPENSE	Changed:05-31-2011	Check-Amount:	40.00 40.00
76553	Payee: VICTOR CORMAN 01 - GRAND JURY DUTY ON 5/19/11	Status: I Issued:05-26-2011 12-435-485 JUROR EXPENSE	Changed:05-26-2011	Check-Amount:	40.00 40.00

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	83	160,282.71
CHECKS CASHED	310	1,147,303.37
VOID CHECKS	3	441.34
TOTAL	396	1,308,027.42