
93057	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826392707	Status: C Issued:04-02-2015 Changed:04-30-2015 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 172.32 172.32
93058	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826426877	Status: C Issued:04-02-2015 Changed:04-30-2015 12-680-420 MOBILE PHONE EXPENSE	Check-Amount: 120.36 120.36
93059	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826401607 02 - CELLULAR SVC/ACCT#826401607	Status: C Issued:04-02-2015 Changed:04-30-2015 12-540-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 583.56 51.76 531.80
93060	Payee: DIRECT ENERGY BUSINESS 01 - ELECTRICITY TO 3/12-ACCT#1210895	Status: C Issued:04-02-2015 Changed:04-30-2015 12-510-440 UTILITIES	Check-Amount: 273.28 273.28
93061	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - UNEMPLMNT CONTRIB Q1FY15	Status: C Issued:04-02-2015 Changed:04-30-2015 12-695-160 UNEMPLOYMENT TAXES	Check-Amount: 2,934.76 2,934.76
93062	Payee: TIME WARNER CABLE 01 - BROADBAND INTERNET @ JP#4	Status: C Issued:04-02-2015 Changed:04-30-2015 12-454-420 COMMUNICATIONS EXPENSE	Check-Amount: 109.71 109.71
93063	Payee: TCEQ 01 - 1ST QTR ONSITE COUNCIL FEES	Status: C Issued:04-02-2015 Changed:04-30-2015 12-100-435 SEPTIC SYSTEM FEES	Check-Amount: 320.00 320.00
93064	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:04-02-2015 Changed:04-30-2015 12-680-420 MOBILE PHONE EXPENSE 12-510-420 COMMUNICATIONS EXPENSE 12-585-420 COMMUNICATIONS EXPENSE 12-552-420 COMMUNICATIONS EXPENSE 12-510-420 COMMUNICATIONS EXPENSE	Check-Amount: 172.83 29.58 27.18 62.91 26.58 26.58
93065	Payee: CHAMPION ENERGY SERVICES, LLC 01 - JP#4 ELECTRICITY TO 3/26 1965 kWh 02 - PCT#4 ELECTRICITY TO 3/26 676 kWh 03 - EL EMS ELECTRICITY TO 3/26 2340 kWh 04 - TRAVIS ST LIGHTS TO 3/27 70 kWh 05 - TRAVIS ST LIGHTS TO 3/27 70 kWh 06 - CRTHSE ST LIGHTS TO 3/26 312 kWh	Status: C Issued:04-02-2015 Changed:04-30-2015 12-510-440 UTILITIES 24-624-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 770.70 252.97 84.70 344.36 10.71 10.71 67.25
93066	Payee: CHASE CARD SERVICES 01 - SOFA COVERS FOR EMS STATIONS 02 - (5) PEDI-MATES FOR EMS 03 - CABLE @ EAGLE LAKE EMS 04 - INTERNET @ AIRPORT 05 - TASER TRAINING/ARGO 06 - CE SOLUTIONS ONLINE TRAINING 07 - GAS FOR WITNESS IN DIST CRT 08 - CANCELLATION FEE-HOTEL FOR HAHN	Status: C Issued:04-07-2015 Changed:04-30-2015 12-100-302 DONATIONS/COUNTY WIDE 12-540-334 AMBULANCE SUPPLIES 12-540-420 COMMUNICATIONS EXPENSE 14-520-440 UTILITIES 45-560-427 CONTINUING EDUCATION EXPENSES 12-540-408 TRAINING COURSES/SUPPLIES 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-401-427 COMM TRAINING/CONFERENCES	Check-Amount: 2,918.27 241.86 1,367.50 53.97 34.99 382.90 800.00 32.50 4.55
93067	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - 2015 FORD F250 REGISTRATION FEE 02 - 2015 FORD F250 REGISTRATION FEE	Status: C Issued:04-08-2015 Changed:04-30-2015 23-623-454 REPAIRS OF EQUIP/VEHICLES 23-623-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 15.00 7.50 7.50
93068	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#287260871182	Status: C Issued:04-13-2015 Changed:04-30-2015 12-530-420 COMMUNICATIONS EXPENSE	Check-Amount: 139.92 139.92

93069	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826407590	Status: C Issued:04-13-2015 Changed:04-30-2015 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 74.52 74.52
93070	Payee: COLORADO VALLEY TELEPHONE CO 01 - APRIL INTERNET SVC/ACCT#BUS-6745	Status: C Issued:04-13-2015 Changed:04-30-2015 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 87.95 87.95
93071	Payee: COLORADO VALLEY TELEPHONE CO 01 - INTERNET SVC/ACCT#RES-5471	Status: C Issued:04-13-2015 Changed:04-30-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 29.95 29.95
93072	Payee: COLORADO VALLEY TELEPHONE CO 01 - APRIL INTERNET SVC/ACCT#BUS-6203	Status: C Issued:04-13-2015 Changed:04-30-2015 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 47.95 47.95
93073	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - OIL CHG/INV#213621 02 - REPLACE BATTERY & OIL CHG/#21437	Status: C Issued:04-13-2015 Changed:04-30-2015 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 782.71 44.88 737.83
93074	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - TRUCK REPAIRS/INV#213561 02 - ABSORBANT/INV#24493	Status: C Issued:04-13-2015 Changed:04-30-2015 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-355 REPAIR MATERIALS	Check-Amount: 417.58 410.00 7.58
93075	Payee: A & G AUTO PARTS 01 - PARTS/ACCT#1425 02 - PARTS/ACCT#1430	Status: C Issued:04-13-2015 Changed:04-30-2015 24-624-355 REPAIR MATERIALS 21-621-355 REPAIR MATERIALS	Check-Amount: 973.79 343.98 629.81
93076	Payee: A L & M BUILDING SUPPLY 01 - BRUSH SET & TURPENTINE/CUST#5134 02 - SHOP SUPPLIES/CUST#5132 03 - HAND TOOLS/CUST#5132 04 - CONCRETE/CUST#5132 05 - CLEANING SUPPLIES/CUST#5135 06 - GROUND MAINT SUPPLIES/CUST#5135 07 - REPAIR MATERIALS/CUST#5135 08 - LIME BAGS/CUST#5131 09 - PARTS/CUST#5131 10 - TRUCK WASHING BRUSHES/CUST#5135	Status: C Issued:04-13-2015 Changed:04-30-2015 12-565-450 JAIL REPAIRS 23-623-325 SHOP SUPPLIES 23-623-356 HAND TOOLS & EQUIPMENT 23-623-350 ROAD & BRIDGE MATERIALS 12-510-335 CLEANING SUPPLIES 12-510-494 GROUNDS MAINTENANCE 12-510-355 REPAIR MATERIALS 21-621-350 R&B MATERIALS 21-621-356 HAND TOOLS & EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 1,605.62 127.96 127.39 85.72 376.38 43.98 74.43 238.60 449.50 35.70 45.96
93077	Payee: A TO Z PRINTING & GRAPHIC DESIGN 01 - MAGISTRATE WARNING FORMS/#2014-496	Status: C Issued:04-13-2015 Changed:04-30-2015 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 690.00 690.00
93078	Payee: A-1 SHINER FIRE & SAFETY, INC. 01 - REPAIR FIRE ALARM/INV#125093	Status: C Issued:04-13-2015 Changed:04-30-2015 12-565-450 JAIL REPAIRS	Check-Amount: 195.00 195.00
93079	Payee: A-LINE AUTO PARTS 01 - AUTO-CUT HEAD/CUST#46398 02 - FUEL MIX & FUEL CAN/CUST#4578101 03 - PARTS/CUST#45768	Status: C Issued:04-13-2015 Changed:04-30-2015 12-510-494 GROUNDS MAINTENANCE 23-623-325 SHOP SUPPLIES 21-621-355 REPAIR MATERIALS	Check-Amount: 458.11 22.99 193.60 241.52
93080	Payee: ADULT PROBATION DEPT 01 - 2ND QTR PAYMENT AS PER BUDGET	Status: C Issued:04-13-2015 Changed:04-30-2015 12-570-414 ADULT PROBATION DEPT	Check-Amount: 1,750.00 1,750.00
93081	Payee: ALLIGARE LLC 01 - HERBICIDES/INV#34236	Status: C Issued:04-13-2015 Changed:04-30-2015 23-623-337 HERBICIDES	Check-Amount: 1,783.75 1,783.75
93082	Payee: ALM 01 - RENEWAL OF SUBSCRIPTION/#206446	Status: C Issued:04-13-2015 Changed:04-30-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 479.88 479.88
93083	Payee: ALYSSA BETH MOLINA 01 - 2ND QTR PAYMENT AS PER BUDGET	Status: I Issued:04-13-2015 Changed:04-13-2015 12-540-409 MEDICAL DIRECTOR EXPENSES	Check-Amount: 875.00 875.00

93084	Payee: AMERICAN TIRE DISTRIBUTORS 01 - (4) TIRES/INV#S057811229	Status: C Issued:04-13-2015 Changed:04-30-2015 12-560-354 BATTERIES, TIRES & TUBES	Check-Amount: 592.28 592.28
93085	Payee: AQUA BEVERAGE COMPANY 01 - WATER & COOLER RENT/CUST#618808 02 - MARCH COOLER RENT/CUST#013805 03 - MARCH COOLER RENT/ACCT#010708 04 - WATER/CUST#005321	Status: C Issued:04-13-2015 Changed:04-30-2015 12-510-497 MISCELLANEOUS 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 72.91 40.33 12.25 10.50 9.83
93086	Payee: ARROW INTERNATIONAL, INC. 01 - EZ-IO NEEDLES/INV#92913819	Status: C Issued:04-13-2015 Changed:04-30-2015 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 2,209.52 2,209.52
93087	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:04-13-2015 Changed:04-30-2015 12-454-420 COMMUNICATIONS EXPENSE 21-621-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE 12-454-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-403-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL) 12-560-420 COMMUNICATIONS EXPENSE 12-525-420 COMMUNICATIONS EXPENSE 14-520-420 TELEPHONE EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-450-420 COMMUNICATIONS EXPENSE 12-400-420 TELEPHONE EXPENSE 12-499-420 COMMUNICATIONS EXPENSE 12-451-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL) 12-495-420 COMMUNICATIONS EXPENSE 12-497-420 COMMUNICATIONS EXPENSE 23-623-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-555-420 COMMUNICATIONS EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 1,876.41 52.60 29.77 42.15 33.62 32.27 32.92 85.81 86.02 32.97 293.18 32.92 29.82 65.84 115.92 140.72 115.92 59.54 41.50 115.92 36.50 102.74 31.62 29.77 32.92 203.45
93088	Payee: AT&T 01 - PHONE SVC/ACCT#713 A80-6235 692 8 02 - PHONE SVC/ACCT#713 A80-6235 692 8 03 - PHONE SVC/ACCT#713 A80-6235 692 8 04 - PHONE SVC/ACCT#713 A80-6235 692 8 05 - PHONE SVC/ACCT#713 A80-6235 692 8 06 - PHONE SVC/ACCT#713 A80-6235 692 8 07 - PHONE SVC/ACCT#713 A80-6235 692 8 08 - PHONE SVC/ACCT#713 A80-6235 692 8 09 - PHONE SVC/ACCT#713 A80-6235 692 8 10 - PHONE SVC/ACCT#713 A80-6235 692 8 11 - PHONE SVC/ACCT#713 A80-6235 692 8 12 - PHONE SVC/ACCT#713 A80-6235 692 8 13 - PHONE SVC/ACCT#713 A80-6235 692 8	Status: C Issued:04-13-2015 Changed:04-30-2015 12-453-420 COMMUNICATIONS EXPENSE 12-403-420 COMMUNICATIONS EXPENSE 12-428-420 COMMUNICATIONS EXPENSE 12-645-420 COMMUNICATIONS EXPENSE 14-520-420 TELEPHONE EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL) 12-530-420 COMMUNICATIONS EXPENSE 12-555-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-530-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-585-420 COMMUNICATIONS EXPENSE	Check-Amount: 664.48 119.09 74.42 112.77 32.92 59.54 32.92 32.92 32.92 29.77 32.97 29.82 41.50
93089	Payee: AT&T LONG DISTANCE 01 - LONG DISTANCE SVC/INV#858540623-0 02 - LONG DISTANCE SVC/INV#858540623-0	Status: C Issued:04-13-2015 Changed:04-30-2015 12-560-420 COMMUNICATIONS EXPENSE 12-495-420 COMMUNICATIONS EXPENSE	Check-Amount: 396.56 141.69 4.33

93089	Payee: AT&T LONG DISTANCE	Status: C	Issued:04-13-2015	Changed:04-30-2015	Check-Amount:	396.56
	03 - LONG DISTANCE SVC/INV#858540623-0	12-555-420	COMMUNICATIONS EXPENSE			8.78
	04 - LONG DISTANCE SVC/INV#858540623-0	12-497-420	COMMUNICATIONS EXPENSE			0.17
	05 - LONG DISTANCE SVC/INV#858540623-0	12-555-420	COMMUNICATIONS EXPENSE			0.02
	06 - LONG DISTANCE SVC/INV#858540623-0	12-453-420	COMMUNICATIONS EXPENSE			6.06
	07 - LONG DISTANCE SVC/INV#858540623-0	12-540-420	COMMUNICATIONS EXPENSE			1.35
	08 - LONG DISTANCE SVC/INV#858540623-0	12-530-420	COMMUNICATIONS EXPENSE			4.11
	09 - LONG DISTANCE SVC/INV#858540623-0	14-520-420	TELEPHONE EXPENSE			0.02
	10 - LONG DISTANCE SVC/INV#858540623-0	12-403-420	COMMUNICATIONS EXPENSE			6.32
	11 - LONG DISTANCE SVC/INV#858540623-0	23-623-420	COMMUNICATIONS EXPENSE			11.27
	12 - LONG DISTANCE SVC/INV#858540623-0	12-403-420	COMMUNICATIONS EXPENSE			8.43
	13 - LONG DISTANCE SVC/INV#858540623-0	12-540-420	COMMUNICATIONS EXPENSE			2.40
	14 - LONG DISTANCE SVC/INV#858540623-0	21-621-420	COMMUNICATIONS EXPENSE			6.60
	15 - LONG DISTANCE SVC/INV#858540623-0	12-665-420	COMMUNICATIONS EXPENSE			18.30
	16 - LONG DISTANCE SVC/INV#858540623-0	12-525-420	COMMUNICATIONS EXPENSE			9.17
	17 - LONG DISTANCE SVC/INV#858540623-0	12-450-420	COMMUNICATIONS EXPENSE			10.09
	18 - LONG DISTANCE SVC/INV#858540623-0	12-499-420	COMMUNICATIONS EXPENSE			37.07
	19 - LONG DISTANCE SVC/INV#858540623-0	12-428-420	COMMUNICATIONS EXPENSE			4.01
	20 - LONG DISTANCE SVC/INV#858540623-0	12-454-420	COMMUNICATIONS EXPENSE			13.71
	21 - LONG DISTANCE SVC/INV#858540623-0	12-560-420	COMMUNICATIONS EXPENSE			3.34
	22 - LONG DISTANCE SVC/INV#858540623-0	12-475-410	CO/DIST ATTY OFFICE EXPENSES			64.62
	23 - LONG DISTANCE SVC/INV#858540623-0	12-540-420	COMMUNICATIONS EXPENSE			21.14
	24 - LONG DISTANCE SVC/INV#858540623-0	24-624-420	COMMUNICATIONS EXPENSE			3.76
	25 - LONG DISTANCE SVC/INV#858540623-0	12-665-420	COMMUNICATIONS EXPENSE			9.80
93090	Payee: AT&T LONG DISTANCE	Status: C	Issued:04-13-2015	Changed:04-30-2015	Check-Amount:	18.90
	01 - LONG DISTANCE SVC/INV#858540623-0	12-580-420	COMMUNICATIONS EXPENSE			0.43
	02 - LONG DISTANCE SVC/INV#858540623-0	12-454-420	COMMUNICATIONS EXPENSE			1.14
	03 - LONG DISTANCE SVC/INV#858540623-0	12-645-420	COMMUNICATIONS EXPENSE			2.34
	04 - LONG DISTANCE SVC/INV#858540623-0	12-451-420	COMMUNICATIONS EXPENSE			8.90
	05 - LONG DISTANCE SVC/INV#858540623-0	12-400-420	TELEPHONE EXPENSE			6.09
93091	Payee: AUTOZONE, INC.	Status: C	Issued:04-13-2015	Changed:04-30-2015	Check-Amount:	0.63
	01 - PART/CUST#912626	23-623-355	REPAIR MATERIALS			0.63
93092	Payee: BERNARDO FARM & RANCH	Status: C	Issued:04-13-2015	Changed:04-30-2015	Check-Amount:	19.74
	01 - PARTS/INV#398448,399342,399643	23-623-355	REPAIR MATERIALS			19.74
93093	Payee: BERNARDO TRUCKING COMPANY	Status: C	Issued:04-13-2015	Changed:04-30-2015	Check-Amount:	3,308.14
	01 - 52.73 TONS LIMESTONE/INV#8534	22-622-350	R&B MATERIALS			949.14
	02 - 26.72 TONS PREMIX/INV#8558	22-622-350	R&B MATERIALS			1,897.12
	03 - 25.66 TONS BOTTOM ASH/INV#8536	23-623-350	ROAD & BRIDGE MATERIALS			461.88
93094	Payee: BRAUNTEX MATERIALS INC.	Status: C	Issued:04-13-2015	Changed:04-30-2015	Check-Amount:	237.05
	01 - 45.15 TONS RD MATERIAL/INV#70650	24-624-350	R&B MATERIALS			237.05
93095	Payee: BRENHAM WHOLESALE GROCERY CO., INC.	Status: C	Issued:04-13-2015	Changed:04-30-2015	Check-Amount:	4,853.91
	01 - WEEKLY FOOD ORDER/INV#0050120234	12-565-333	FOOD FOR PRISONERS			1,145.28
	02 - WEEKLY FOOD ORDER/INV#0050121925	12-565-333	FOOD FOR PRISONERS			1,364.82
	03 - WEEKLY FOOD ORDER/INV#0050125824	12-565-333	FOOD FOR PRISONERS			922.95
	04 - LEMON DISINFECTANT/INV#0050125824	12-565-335	CLEANING SUPPLIES			26.52
	05 - WEEKLY FOOD ORDER/INV#0050123845	12-565-333	FOOD FOR PRISONERS			1,394.34
93096	Payee: C & N	Status: C	Issued:04-13-2015	Changed:04-30-2015	Check-Amount:	52.50
	01 - ADD LOGOS TO CO SHIRTS/INV#307080	12-695-491	UNIFORMS			52.50
93097	Payee: CDW GOVERNMENT	Status: C	Issued:04-13-2015	Changed:04-30-2015	Check-Amount:	2,162.85
	01 - FUJITSU SCANNER/INV#TM41136	12-555-532	EQUIPMENT/SOFTWARE			1,371.06

93097	Payee: CDW GOVERNMENT 02 - 24" LED MONITOR/INV#TM41136 03 - LENOVO COMPUTER/INV#TM15473 04 - 4 GB MEMORY/INV#TM68574	Status: C Issued:04-13-2015 Changed:04-30-2015 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-560-532 EQUIPMENT OVER \$500 12-560-452 MAINTAINING OFFICE EQUIP	Check-Amount: 2,162.85 199.41 542.62 49.76
93098	Payee: CENTERPOINT ENERGY 01 - GAS USAGE TO 3-20/ACCT#2926603-8	Status: C Issued:04-13-2015 Changed:04-30-2015 22-622-440 UTILITIES	Check-Amount: 141.91 141.91
93099	Payee: CHAMPION ENERGY SERVICES, LLC 01 - TOWER ELECTRICITY TO 3-30 02 - SVCS FACILITY ELECTRICITY TO 3-30 03 - JAIL ELECTRICITY TO 3-30 04 - COURTHOUSE STREETLIGHTS TO 3-30 05 - BEASON'S PARK ELECTRICITY TO 4/01	Status: C Issued:04-13-2015 Changed:04-30-2015 12-510-440 UTILITIES 12-510-440 UTILITIES 12-565-440 UTILITIES 12-510-440 UTILITIES 12-515-440 UTILITIES	Check-Amount: 6,860.30 11.19 1,093.09 5,644.57 15.37 96.08
93100	Payee: CINTAS CORPORATION #082 01 - UNIFORMS/INV#082729165,082733949 02 - UNIFORMS/INV#082738730, 082743601	Status: C Issued:04-13-2015 Changed:04-30-2015 24-624-491 UNIFORMS 24-624-491 UNIFORMS	Check-Amount: 371.79 200.60 171.19
93101	Payee: CITY OF COLUMBUS 01 - JAIL UTILITIES TO 3-15 02 - JAIL SPRINKLERS TO 3-15 03 - PROB DEPT UTILITIES TO 3-15 04 - JP#3 UTILITIES TO 3-15 05 - COURTHOUSE UTILITIES TO 3-15 06 - COURTHOUSE SPRINKLERS TO 3-15 07 - ANNEX UTILITIES TO 3-15-15 08 - AG BLDG UTILITIES TO 3-15 09 - ANNEX SPRINKLERS TO 3-15 10 - SVCS FACILITY UTILITIES TO 3-15	Status: C Issued:04-13-2015 Changed:04-30-2015 12-565-440 UTILITIES 12-565-494 GROUNDS MAINTENANCE 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	Check-Amount: 2,911.17 2,090.98 16.00 31.00 31.00 342.40 16.00 36.90 249.74 16.00 81.15
93102	Payee: CITY OF EAGLE LAKE 01 - WATER @ BOOTCAMP/ACCT#05-2152-01 02 - UTILITIES @BOOTCAMP/ACCT#05-2150-01 03 - UTILITIES @ JP#4/ACCT#01-0040-01 04 - PCT#4 UTILITIES TO 3-15	Status: C Issued:04-13-2015 Changed:04-30-2015 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 24-624-440 UTILITIES	Check-Amount: 406.84 18.00 203.40 82.74 102.70
93103	Payee: CITY OF WEIMAR 01 - JP UTILITIES TO 3-23/#11-0250-01 02 - EMS UTILITIES TO 3-23/#33-0348-00 03 - PCT#2 UTILITIES TO 3-23/#33-0870-00	Status: C Issued:04-13-2015 Changed:04-30-2015 12-510-440 UTILITIES 12-510-440 UTILITIES 22-622-440 UTILITIES	Check-Amount: 942.59 350.28 353.33 238.98
93104	Payee: COLORADO CO CENTRAL APPRAISAL DIST 01 - 2ND QTR LIABILITY PAYMENT	Status: C Issued:04-13-2015 Changed:04-30-2015 12-401-406 APPRAISAL DISTRICT FEES	Check-Amount: 47,890.20 47,890.20
93105	Payee: COLORADO CO EXTENSION 01 - MARKERS	Status: I Issued:04-13-2015 Changed:04-13-2015 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 7.25 7.25
93106	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - LICENSE RENEWAL/LP#1097974 02 - LICENSE RENEWAL/LP#1003414 03 - LICENSE RENEWAL/LP#715055	Status: C Issued:04-13-2015 Changed:04-30-2015 12-560-454 REPAIRS OF VEH/EQUIP 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 22.50 7.50 7.50 7.50
93107	Payee: COLORADO COUNTY CITIZEN, INC. 01 - SUBSCRIPTION/EXTENSION SVC	Status: C Issued:04-13-2015 Changed:04-30-2015 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 42.00 42.00
93108	Payee: COLORADO COUNTY IMPROVEMENT FUND 01 - TRANSFER TO COVER MAR ARCHITECT SVC	Status: C Issued:04-13-2015 Changed:04-30-2015 70-760-975 TRANSFER TO CRTHSE PREV FUND	Check-Amount: 3,201.96 3,201.96

93109	Payee: COLORADO COUNTY OIL CO., INC. 01 - 755 GALS GASOLINE/INV#280584 02 - 886 GALS GASOLINE/INV#280121 03 - 700 GALS GASOLINE/INV#280912 04 - 900 GALS GASOLINE/INV#281410 05 - DRUM OF OIL/INV#281111 06 - 750 GALS DIESEL/INV#279725 07 - 738 GALS DIESEL/INV#281095 08 - 500 GALS GAS,2300 GALS DIESEL 09 - 300 GALS GAS,1400 GALS DIESEL	Status: C Issued:04-13-2015 Changed:04-30-2015 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 21-621-330 FUEL & LUBRICANTS 12-540-330 FUEL & OIL 12-540-330 FUEL & OIL 24-624-330 FUEL & LUBRICANTS 22-622-330 FUEL & LUBRICANTS	Check-Amount: 19,126.51 1,538.16 1,806.38 1,404.34 1,861.20 487.99 1,700.93 1,520.58 5,476.57 3,330.36
93110	Payee: COLORADO FEED CO. 01 - FERTILIZER/INV#144638 02 - ERASER WEED KILLER/INV#145923	Status: C Issued:04-13-2015 Changed:04-30-2015 12-510-494 GROUNDS MAINTENANCE 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 90.20 40.20 50.00
93111	Payee: COLUMBUS AUTO SUPPLY 01 - PARTS/INV#118685 02 - BATTERY/INV#118507 03 - PARTS/INV#118507	Status: C Issued:04-13-2015 Changed:04-30-2015 23-623-325 SHOP SUPPLIES 21-621-354 BATTERIES, TIRES & TUBES 21-621-355 REPAIR MATERIALS	Check-Amount: 138.87 27.15 69.98 41.74
93112	Payee: COLUMBUS BEARING & INDUST 01 - PARTS/CUST#201425	Status: C Issued:04-13-2015 Changed:04-30-2015 21-621-355 REPAIR MATERIALS	Check-Amount: 275.65 275.65
93113	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - INMATE ER CHGS/ACCT#20128374 02 - INMATE MEDICAL CHGS/20123192	Status: C Issued:04-13-2015 Changed:04-30-2015 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 990.45 883.41 107.04
93114	Payee: COLUMBUS MEDICAL CLINIC 01 - PRE-EMPLOYMENT PHYSICAL/INV#158586 02 - INMATE OFFICE VISIT/INV#161152/3-25 03 - INMATE OFFICE VISIT/INV#161151/3-25 04 - INMATE OFFICE VISIT/INV#161150/3-25 05 - INMATE OFFICE VISIT/INV#159734/2-25	Status: C Issued:04-13-2015 Changed:04-30-2015 23-623-417 CDL DRUG TESTING 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: 395.60 162.00 58.40 58.40 58.40 58.40
93115	Payee: COLUMBUS PLUMBING & SERVICE, INC. 01 - INSTALL VANITY/FAUCET @ PROB/#1377 02 - PLUMBING REPAIRS/INV#1385	Status: C Issued:04-13-2015 Changed:04-30-2015 12-510-450 REPAIRS TO BLDGS 12-565-450 JAIL REPAIRS	Check-Amount: 567.81 400.68 167.13
93116	Payee: COLUMBUS TIRE CENTER 01 - TIRE MOUNTING/INV#01-175950 02 - FLAT REPAIR/INV#01-175991 03 - INSPECTIONS/INV#01-176094,01-175952 04 - INSPECTION/INV#01-176259 05 - FLAT REPAIR/INV#01-176213 06 - FLAT REPAIR/INV#01-175790 07 - INSPECTION/INV#01-176272	Status: C Issued:04-13-2015 Changed:04-30-2015 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 12-560-454 REPAIRS OF VEH/EQUIP 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 192.77 100.00 21.59 14.00 7.00 21.59 21.59 7.00
93117	Payee: COMDATA 01 - MARCH FUEL PURCHASES/ACCT#XY863 02 - MARCH FUEL PURCHASES/ACCT#XY863 03 - MARCH FUEL PURCHASES/ACCT#XY863 04 - MARCH FUEL PURCHASES/ACCT#XY863	Status: C Issued:04-13-2015 Changed:04-30-2015 12-560-330 FUEL & OIL 12-540-330 FUEL & OIL 12-665-429 TRAVEL ALLOWANCE 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS)	Check-Amount: 357.86 44.63 83.22 101.18 128.83
93118	Payee: COMMON SENSE IMAGING 01 - CAT SCAN/ACCT#12676	Status: C Issued:04-13-2015 Changed:04-30-2015 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 48.11 48.11
93119	Payee: CONDR COMMUNICATIONS 01 - CRTHOUSE ALARM MONITORING/INV#43622	Status: C Issued:04-13-2015 Changed:04-30-2015 50-477-497 MISCELLANEOUS	Check-Amount: 60.00 20.00

93119	Payee: CONDRA COMMUNICATIONS 02 - JP#4 ALARM MONITORING/INV#43637 03 - JP#2 ALARM MONITORING/INV#43630	Status: C Issued:04-13-2015 Changed:04-30-2015 50-476-497 MISCELLANEOUS 50-476-497 MISCELLANEOUS	Check-Amount: 20.00 20.00	60.00
93120	Payee: CONTECH ENGINEERED SOLUTIONS LLC 01 - PIPES & BANDS/INV#00165122	Status: C Issued:04-13-2015 Changed:04-30-2015 24-624-350 R&B MATERIALS	Check-Amount: 768.00	768.00
93121	Payee: DARRELL GERTSON 01 - MILEAGE (3-19 THRU 4-7)	Status: C Issued:04-13-2015 Changed:04-30-2015 24-624-429 TRAVEL EXPENSE	Check-Amount: 561.77	561.77
93122	Payee: DAVID B. BROOKS 01 - MARCH LEGAL CONSULTING SVCS	Status: C Issued:04-13-2015 Changed:04-30-2015 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 100.00	100.00
93123	Payee: DAVID W. KOTZEBUE 01 - POSTAGE 02 - HGAC MEETING EXPS	Status: I Issued:04-13-2015 Changed:04-13-2015 12-695-311 POSTAGE & BOX RENT 12-555-427 SEMINARS/DUES/MEETINGS	Check-Amount: 12.14 96.31	108.45
93124	Payee: DENNIS PETROSKY 01 - BAILIFF DUTY ON 3-23-15 02 - BAILIFF DUTY ON 3-24-15 03 - BAILIFF DUTY ON 4-6 & 4-8	Status: C Issued:04-13-2015 Changed:04-30-2014 50-477-107 SALARY, BALIFFS 50-477-107 SALARY, BALIFFS 50-477-107 SALARY, BALIFFS	Check-Amount: 180.00 112.50 221.25	513.75
93125	Payee: DEPARTMENT OF INFORMATION RESOURCES 01 - FEB CIRCUIT CHARGE/INV#15020908N	Status: C Issued:04-13-2015 Changed:04-30-2014 12-530-453 RADIO REPAIRS & MAINTENANCE	Check-Amount: 401.46	401.46
93126	Payee: DEWITT POTH AND SON 01 - DIST CRTROOM COPIER MAINT/INV#43573	Status: C Issued:04-13-2015 Changed:04-30-2014 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 32.08	32.08
93127	Payee: DLS DETENTION LOCK & EQUIPMENT SVC 01 - REPLACE EMERGENCY DOOR/INV#20143513 02 - REPAIR SALLY PORT DOOR/INV#20153526	Status: C Issued:04-13-2015 Changed:04-30-2014 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS	Check-Amount: 3,163.20 1,256.60	4,419.80
93128	Payee: DOUBLE "C" SERVICES 01 - PEST CONTROL @ AIRPORT/INV#673 02 - PEST CONTROL @ PROB DEPT/INV#668 03 - PEST CONTROL @ AG BLDG/INV#672 04 - PEST CONTROL @MAINT/STORAGE/INV#671 05 - PEST CONTROL @ MAINT BLDG/INV#670 06 - PEST CONTROL @ JP#3/INV#669 07 - PEST CONTROL @ COURTHOUSE/INV#666 08 - PEST CONTROL @ ANNEX/INV#667 09 - PEST CONTROL @ JAIL/INV#664 10 - PEST CONTROL @ SVC FACILITY/INV#676	Status: C Issued:04-13-2015 Changed:04-30-2014 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-565-495 PEST CONTROL 12-510-495 PEST CONTROL	Check-Amount: 40.00 40.00 40.00 18.00 20.00 40.00 100.00 50.00 60.00 40.00	448.00
93129	Payee: DRYMALLA CONSTRUCTION CO. INC. 01 - PRINTS & LG SCANS/INV#521666	Status: C Issued:04-13-2015 Changed:04-30-2014 12-510-497 MISCELLANEOUS	Check-Amount: 341.00	341.00
93130	Payee: EAGLE LAKE HEADLIGHT, INC. 01 - PUBLISH 2014 FINANCIAL TRANSACTIONS	Status: C Issued:04-13-2015 Changed:04-30-2014 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 134.69	134.69
93131	Payee: EAGLE LAKE MASONIC LODGE #366 01 - APRIL JP#4 OFFICE RENT	Status: I Issued:04-13-2015 Changed:04-13-2015 12-454-460 OFFICE RENT	Check-Amount: 390.00	390.00
93132	Payee: EDOCTEC, INC. 01 - EXPORT IMAGES & INDEXES/INV#16057	Status: C Issued:04-13-2015 Changed:04-30-2015 12-100-403 COUNTY CLERK	Check-Amount: 2,000.00	2,000.00
93133	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#2-965-38094	Status: C Issued:04-13-2015 Changed:04-30-2015 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 54.65	81.34

93133	Payee: FEDERAL EXPRESS CORP 02 - SHIPPING CHGS/INV#2-987-76326	Status: C Issued:04-13-2015 Changed:04-30-2015 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 81.34 26.69
93134	Payee: FRAZER, LTD 01 - BRAKE LIGHT/INV#53204	Status: C Issued:04-13-2015 Changed:04-30-2015 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 113.43 113.43
93135	Payee: G & K SERVICES 01 - UNIFORMS/INV#1063165369,1063171682 02 - MATS & MOPS/#1165169619,1165169620 03 - UNIFORMS/INV#1063165484,1063171798 04 - UNIFORMS/INV#1063178038 05 - UNIFORMS/INV#1165153293,1165159644 06 - UNIFORMS/INV#1165165918, 1165172230	Status: C Issued:04-13-2015 Changed:04-30-2015 22-622-491 UNIFORMS 12-510-335 CLEANING SUPPLIES 23-623-491 UNIFORMS 23-623-491 UNIFORMS 21-621-491 UNIFORMS 21-621-491 UNIFORMS	Check-Amount: 569.46 123.26 31.51 154.97 68.95 93.66 97.11
93136	Payee: GHS, LTD 01 - JP#1 DELINQ COLLECTIONS ATTY FEES 02 - JP#2 DELINQ COLLECTIONS ATTY FEES 03 - JP#3 DELINQ COLLECTIONS ATTY FEES 04 - JP#4 DELINQ COLLECTIONS ATTY FEES	Status: C Issued:04-13-2015 Changed:04-30-2015 12-200-475 GHS-PRIVATE COLLECTIONS FEE 12-200-475 GHS-PRIVATE COLLECTIONS FEE 12-200-475 GHS-PRIVATE COLLECTIONS FEE 12-200-475 GHS-PRIVATE COLLECTIONS FEE	Check-Amount: 18,470.15 4,596.60 6,534.75 5,427.92 1,910.88
93137	Payee: GOVERNMENT FINANCE OFFICERS ASSOC 01 - MEMBERSHIP RENEWAL/#300004461	Status: C Issued:04-13-2015 Changed:04-30-2015 12-495-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 225.00 225.00
93138	Payee: GUADALUPE COUNTY 01 - 25TH DIST CRT REPORTER SALARY/BENEF 02 - 25TH DIST CRT COORD SALARY/BENEFITS 03 - 2ND25TH DIST CRT REPORTER SAL/BENEF 04 - 2ND25TH DIST CRT COORD SALARY/BENEF	Status: C Issued:04-13-2015 Changed:04-30-2015 12-433-447 CRT REPORTER SAL&BENEFITS 12-433-490 CRT COORDINATOR SAL&BENEF 12-434-446 CRT REPORTER SAL&BENEFITS 12-434-492 CRT COORD SALARY&BENEFITS	Check-Amount: 9,852.67 3,007.91 1,915.32 3,034.18 1,895.26
93139	Payee: GUS GEORGE LAW ENFORCEMENT ACADEMY 01 - BASIC CO CORRECTIONS/#110314-CCSO 02 - CULTURAL DIVERSITY/INV#111914-CCSO 03 - LTFA COURSE/INV#120314-CCSO 04 - COMMUNICATIONS TRAINING/120914-CCSO 05 - CULTURAL DIVERSITY/INV#011615-CCSO 06 - SPANISH FOR POLICE/INV#012015-CCSO 07 - CULTURAL DIVERSITY/INV#021315-CCSO	Status: I Issued:04-13-2015 Changed:04-13-2015 45-560-427 CONTINUING EDUCATION EXPENSES 45-560-427 CONTINUING EDUCATION EXPENSES 45-560-427 CONTINUING EDUCATION EXPENSES 45-560-427 CONTINUING EDUCATION EXPENSES 45-560-427 CONTINUING EDUCATION EXPENSES 45-560-427 CONTINUING EDUCATION EXPENSES 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 620.00 40.00 140.00 40.00 120.00 60.00 160.00 60.00
93140	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD & BUNS/INV#096025 02 - BREAD & BUNS/INV#089769 03 - FABULOSO CLEANER/INV#089769 04 - BREAD & BUNS/INV#002622 05 - BREAD/INV#009303	Status: C Issued:04-13-2015 Changed:04-30-2015 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-335 CLEANING SUPPLIES 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 381.99 99.84 98.18 6.29 107.28 70.40
93141	Payee: HARRIS COUNTY TREASURER 01 - RADIO TEMPLATE MAINT/INV#1150301284	Status: C Issued:04-13-2015 Changed:04-30-2015 12-530-453 RADIO REPAIRS & MAINTENANCE	Check-Amount: 36.00 36.00
93142	Payee: HD SUPPLY POWER SOLUTIONS, LTD 01 - LIGHT BULBS/INV#SE38701506.001 02 - BALLAST & BULBS/INV#SE38718841.001	Status: C Issued:04-13-2015 Changed:04-30-2015 12-510-355 REPAIR MATERIALS 12-510-355 REPAIR MATERIALS	Check-Amount: 661.06 477.60 183.46
93143	Payee: HEINSOHN'S 01 - CHAIN SAW PART/INV#308723	Status: C Issued:04-13-2015 Changed:04-30-2015 23-623-355 REPAIR MATERIALS	Check-Amount: 1.39 1.39
93144	Payee: HENNEKE FUNERAL HOME, LTD. 01 - TRANSPORT BODY FOR AUTOPSY	Status: C Issued:04-13-2015 Changed:04-30-2015 12-640-445 AUTOPSIES	Check-Amount: 650.00 650.00

93145	Payee: HENRY SCHEIN INC. 01 - CYLINDER/INV#17968815 02 - REGULATOR W/FLOWMETER/INV#17977510 03 - AMB SUPPLIES/INV#18170082,18268949 04 - AMBULANCE SUPPLIES/INV#18472512	Status: C Issued:04-13-2015 Changed:04-30-2015 12-540-326 FIRST RESPONDER SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 5,172.58 885.00 473.34 2,671.52 1,142.72
93146	Payee: HOFFER TRUCK COMPANY, INC. 01 - PARTS/INV#263302	Status: C Issued:04-13-2015 Changed:04-30-2015 21-621-355 REPAIR MATERIALS	Check-Amount: 141.91 141.91
93147	Payee: HOLIDAY INN EXPRESS 01 - 3 NIGHTS HOTEL ROOM/CONF#61024132	Status: C Issued:04-13-2015 Changed:04-30-2015 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 266.43 266.43
93148	Payee: ICS JAIL SUPPLIES INC. 01 - LAUNDRY BAGS/INV#124868	Status: C Issued:04-13-2015 Changed:04-30-2015 12-565-339 JAIL LAUNDRY	Check-Amount: 117.29 117.29
93149	Payee: IMAGE TEK, INC. 01 - LASERFICHE ANNUAL MAINT/INV#2171	Status: C Issued:04-13-2015 Changed:04-30-2015 12-560-452 MAINTAINING OFFICE EQUIP	Check-Amount: 2,800.00 2,800.00
93150	Payee: IRON MOUNTAIN RECORDS MANAGEMENT 01 - APRIL RECORD STORAGE/INV#LGL5255	Status: C Issued:04-13-2015 Changed:04-30-2015 13-613-451 RECORDS PRESERVATION	Check-Amount: 270.15 270.15
93151	Payee: IRVING WILLIAMS SR 01 - UNSTOP SHOWER DRAIN @ EL EMS 02 - GREASE TRAP CLEAN OUT @ JAIL	Status: C Issued:04-13-2015 Changed:04-30-2015 12-510-454 REPAIRS TO EQUIPMENT 12-565-450 JAIL REPAIRS	Check-Amount: 1,155.50 127.50 1,028.00
93152	Payee: JACOB HUDMAN 01 - DIST CRT BAILIFF DUTY ON 4-2-15	Status: C Issued:04-13-2015 Changed:04-30-2015 50-477-107 SALARY, BALIFFS	Check-Amount: 150.00 150.00
93153	Payee: JAMES ANDREW 01 - REFUND FINE OVERPAYMENT/CR-15-0358	Status: I Issued:04-13-2015 Changed:04-13-2015 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 92.00 92.00
93154	Payee: JAMES C MADDUX 01 - MILEAGE (3-2 THRU 3-19) 02 - MILEAGE (3-23 THRU 3-29)	Status: C Issued:04-13-2015 Changed:04-30-2015 12-452-429 TRAVEL EXPENSE 12-452-429 TRAVEL EXPENSE	Check-Amount: 215.74 108.33 107.41
93155	Payee: JANIS PFEFFER 01 - PROGRAM SUPPLIES 02 - MARCH MILEAGE	Status: C Issued:04-13-2015 Changed:04-30-2015 12-665-313 SUPPLIES & RENT-HOME DEMO 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 165.41 37.18 128.23
93156	Payee: JOE FLING 01 - COURT APPT ATTY/CAUSE#23,783 02 - COURT APPT ATTY/CAUSE#24,035/CPS 03 - COURT APPT ATTY/CAUSE#23,438/CPS 04 - COURT APPT ATTY/CAUSE#23,485/CPS 05 - COURT APPT ATTY/CAUSE#24,092/CPS	Status: C Issued:04-13-2015 Changed:04-30-2015 12-426-428 COURT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 850.00 250.00 150.00 150.00 150.00 150.00
93157	Payee: JOHN STEINSIEK SEMINARS 01 - CIVIL PROCESS FOR TRAINING	Status: C Issued:04-13-2015 Changed:04-30-2015 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 900.00 900.00
93158	Payee: JUVENILE PROBATION DEPT 01 - 2ND QTR PAYMENT AS PER BUDGET	Status: C Issued:04-13-2015 Changed:04-30-2015 12-570-413 JUVENILE PROBATION DEPT	Check-Amount: 21,638.00 21,638.00
93159	Payee: KATHLEEN S. STONE 01 - VISITING JUDGE EXPS/MO 2014-037	Status: C Issued:04-13-2015 Changed:04-30-2015 12-426-416 VISITING JUDGE EXPENSES	Check-Amount: 1,680.30 1,680.30
93160	Payee: KEITH WEBB 01 - MILEAGE (1/9/15 TO 3/26/15)	Status: C Issued:04-13-2015 Changed:04-30-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 430.11 402.16

93160	Payee: KEITH WEBB 02 - REIMB FOR DUAL LAYER DVD	Status: C Issued:04-13-2015 Changed:04-30-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 430.11 27.95
93161	Payee: KEVIN SEIGLER 01 - AMBULANCE TRUCK REPAIRS/INV#5749 02 - AMBULANCE TRUCK REPAIRS/INV#5713 03 - AMBULANCE TRUCK REPAIRS/INV#5761	Status: C Issued:04-13-2015 Changed:04-30-2015 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 1,497.58 192.50 431.01 874.07
93162	Payee: KLESEL'S AUTO TRUCK & TRACTOR, INC. 01 - HUB CAP & SILICONE/INV#85599	Status: C Issued:04-13-2015 Changed:04-30-2015 22-622-355 REPAIR MATERIALS	Check-Amount: 14.95 14.95
93163	Payee: LAERDAL MEDICAL CORPORTATION 01 - BATTERY/INV#2015/2000022091	Status: C Issued:04-13-2015 Changed:04-30-2015 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 118.25 118.25
93164	Payee: LAKE LUMBER CO., INC. 01 - PARTS/ACCT#2040	Status: C Issued:04-13-2015 Changed:04-30-2015 24-624-355 REPAIR MATERIALS	Check-Amount: 106.73 106.73
93165	Payee: LEON'S ELECTRIC & PLUMBING, INC. 01 - CHECK DOME LIGHTS & FLAG POLE LIGHT	Status: C Issued:04-13-2015 Changed:04-30-2015 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 222.50 222.50
93166	Payee: LEONARD E. PETERS 01 - COURT APPT ATTY/CAUSE#23,782	Status: C Issued:04-13-2015 Changed:04-30-2015 12-426-428 COURT APPOINTED ATTORNEYS	Check-Amount: 250.00 250.00
93167	Payee: LEXISNEXIS 01 - MARCH ONLINE SVCS/ACCT#113CW7 02 - MARCH ONLINE SVCS/ACCT#113CW7 03 - MARCH ONLINE SVCS/ACCT#113CW7	Status: C Issued:04-13-2015 Changed:04-30-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-428-423 LAW BOOKS/ON-LINE SUBSCRIPTIONS 55-650-423 LAW BOOKS	Check-Amount: 315.00 180.00 90.00 45.00
93168	Payee: LIFECHek DRUG #11 01 - FEB INMATE MEDICINE/BARTGL1 02 - FEB INMATE MEDICINE/HENRVE1 03 - FEB INMATE MEDICINE/ROSAKA1 04 - FEB INMATE MEDICINE/SHIRLE2 05 - FEB INMATE MEDICINE/TOLIJJA1	Status: I Issued:04-13-2015 Changed:04-13-2015 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: 422.09 120.05 51.01 133.66 40.45 76.92
93169	Payee: LONE STAR UNIFORMS, INC. 01 - UNIFORMS/INV#385357 02 - UNIFORMS/INV#385358	Status: C Issued:04-13-2015 Changed:04-30-2015 12-560-491 EMPLOYEE UNIFORMS 12-560-491 EMPLOYEE UNIFORMS	Check-Amount: 321.85 92.85 229.00
93170	Payee: M-G INC. FARM SERVICE CENTER 01 - AMERICAN FLAG & WHISK BROOM/#3310 02 - SHOP SUPPLIES/INV#655957	Status: C Issued:04-13-2015 Changed:04-30-2015 22-622-325 SHOP SUPPLIES 22-622-355 REPAIR MATERIALS	Check-Amount: 45.17 38.57 6.60
93171	Payee: MATHESON TRI-GAS 01 - PARTS/INV#10932381	Status: C Issued:04-13-2015 Changed:04-30-2015 21-621-355 REPAIR MATERIALS	Check-Amount: 56.00 56.00
93172	Payee: MCCOY'S BUILDING SUPPLY 01 - CONCRETE/INV#1216850 02 - FLASHING & CEMENT/#1216606,1216589 03 - CONCRETE MIX & SLOPE/INV#1216712	Status: C Issued:04-13-2015 Changed:04-30-2015 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS	Check-Amount: 221.57 10.53 47.01 164.03
93173	Payee: MIDWAY WATER GARDENS 01 - PLANTS FOR FOUNTAIN/INV#315631	Status: C Issued:04-13-2015 Changed:04-30-2015 12-510-497 MISCELLANEOUS	Check-Amount: 201.96 201.96
93174	Payee: MULTISOURCES, LTD 01 - 261 TONS BUNKER ROCK/INV#40863 02 - 111.77 TONS BUNKER ROCK/INV#40813	Status: C Issued:04-13-2015 Changed:04-30-2015 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS	Check-Amount: 5,405.24 3,784.55 1,620.69

93175	Payee: MUSTANG CAT 01 - BACKHOE PARTS/INV#PART3838640 02 - BACKHOE PARTS/INV#PART3821886	Status: C Issued:04-13-2015 Changed:04-30-2015 23-623-355 REPAIR MATERIALS 23-623-355 REPAIR MATERIALS	Check-Amount: 109.77 74.22 35.55
93176	Payee: NDAA 01 - ANNUAL MEMBERSHIP FEE/#34-904186 02 - ANNUAL MEMBERSHIP FEE/#34-904217	Status: C Issued:04-13-2015 Changed:04-30-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 174.00 75.00 99.00
93177	Payee: NEOPOST USA INC. 01 - MAIL MACHINE LEASE/INV#N5228506	Status: C Issued:04-13-2015 Changed:04-30-2015 12-695-311 POSTAGE & BOX RENT	Check-Amount: 213.20 213.20
93178	Payee: NEWWAVE COMMUNICATIONS 01 - APRIL INTERNET CHGS/ACCT#065226301	Status: C Issued:04-13-2015 Changed:04-30-2015 12-452-420 COMMUNICATIONS EXPENSE	Check-Amount: 85.90 85.90
93179	Payee: NORTHWEST COMMUNICATIONS, INC. 01 - INSTALL ANTENNA & BACKUP POWER SUPP 02 - PROGRAM CABLES FOR RADIOS & PAGERS	Status: C Issued:04-13-2015 Changed:04-30-2015 12-530-453 RADIO REPAIRS & MAINTENANCE 12-530-453 RADIO REPAIRS & MAINTENANCE	Check-Amount: 2,416.38 2,266.38 150.00
93180	Payee: O'REILLY AUTO PARTS 01 - PARTS/CUST#1269383 02 - BATTERY/CUST#1269383 03 - PARTS/CUST#1269383 04 - PARTS/CUST#1269383 05 - PARTS/CUST#1269383	Status: C Issued:04-13-2015 Changed:04-30-2015 12-560-454 REPAIRS OF VEH/EQUIP 12-560-354 BATTERIES, TIRES & TUBES 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 306.00 95.43 111.67 51.01 19.10 28.79
93181	Payee: OFFICE DEPOT, INC. 01 - CORRECTION TAPE/INV#757379499001 02 - (2)FOLDING CARTS/INV#757379499001 03 - OFFICE SUPPLIES/INV#763676786001	Status: C Issued:04-13-2015 Changed:04-30-2015 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500 12-665-315 4-H TEAM MEMBERS 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 139.30 18.23 47.48 73.59
93182	Payee: OGINFO.COM, LLC 01 - DAILY OIL & GAS REPORTS/INV#18001	Status: C Issued:04-13-2015 Changed:04-30-2015 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 31.99 31.99
93183	Payee: PHYSIO-CONTROL, INC 01 - CAPNOLINE & FILTERLINE/#115091386	Status: C Issued:04-13-2015 Changed:04-30-2015 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 323.65 323.65
93184	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/ACCT#451B8 02 - OXYGEN BOTTLES RENTAL/ACCT#451B8 03 - OXYGEN/CUST#451B8 04 - OXYGEN/ACCT#451B8	Status: C Issued:04-13-2015 Changed:04-30-2015 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 1,569.38 168.16 749.78 397.04 254.40
93185	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - RECEIVED STAMP/INV#91040 02 - REGISTERED & PAID STAMP/INV#91048 03 - (2) STAMPS/INV#91047 04 - WIRELESS MOUSE/INV#90778 05 - CARTRIDGE & WRITING BOOKS/#91023 06 - (2) FILE TUBS/INV#91041 07 - OFFICE SUPPLIES/INV#91021,91030 08 - STAPLER/INV#90963 09 - CHAIR/INV#90896 10 - OFFICE SUPPLIES/INV#90859,90885 11 - PAPER/INV#90764 12 - OFFICE SUPPLIES/INV#91019 13 - MARKER BOARD/INV#90964 14 - MARKER BOARD/INV#90964	Status: C Issued:04-13-2015 Changed:04-30-2015 12-554-497 MISCELLANEOUS 12-497-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 22-622-310 OFFICE SUPPLIES 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-408 TRAINING COURSES/SUPPLIES 12-560-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 2,234.45 31.50 63.00 113.40 44.99 35.97 65.98 47.74 15.99 469.00 67.61 79.98 7.18 241.49 241.49

93185	Payee: PRESTIGE OFFICE PRODUCTS, LLC 15 - DATER STAMP/INV#91175 16 - SIGNATURE STAMP/INV#91082 17 - DATER STAMP/INV#91037 18 - OFFICE SUPPLIES/INV#91101 19 - TONER/INV#90898 20 - OFFICE SUPPLIES/INV#91107 21 - OFFICE SUPPLIES/INV#91196 22 - SELF INKING STAMPS/INV#91192,91293 23 - OFFICE SUPPLIES/INV#91219 24 - OFFICE SUPPLIES/INV#90876 25 - COPY PAPER/INV#90876	Status: C Issued:04-13-2015 Changed:04-30-2015 12-497-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500 23-623-310 OFFICE SUPPLIES 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-680-310 SUPPLIES/EQUIPMENT UNDER \$500 12-680-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES	Check-Amount: 2,234.45 14.99 21.00 63.00 78.78 59.99 39.87 23.78 96.60 63.87 139.28 107.97
93186	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - CERTIFIED COPY STAMP/INV#91081 02 - OFFICE SUPPLIES/INV#90732,91093	Status: C Issued:04-13-2015 Changed:04-30-2015 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-499-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 169.98 158.00 11.98
93187	Payee: PRIHODA GRAVEL CO. 01 - 36 YDS PIT RUN GRAVEL/INV#8818 02 - 728 YDS PIT RUN GRAVEL/INV#8810	Status: C Issued:04-13-2015 Changed:04-30-2015 21-621-350 R&B MATERIALS 22-622-350 R&B MATERIALS	Check-Amount: 2,483.00 117.00 2,366.00
93188	Payee: PUBLIC SAFETY CENTER 01 - SHEARS/INV#5584633 02 - GLOVES/INV#5588018	Status: C Issued:04-13-2015 Changed:04-30-2015 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 355.51 108.42 247.09
93189	Payee: RACHEL TELLO 01 - REFUND BEASON'S PARK PERMIT FEE	Status: C Issued:04-13-2015 Changed:04-30-2015 12-100-444 BEASON PARK PERMIT FEES	Check-Amount: 50.00 50.00
93190	Payee: RAYMIE KANA 01 - MILEAGE TO AUSTIN/RISK MGNMENT CONF	Status: C Issued:04-13-2015 Changed:04-30-2015 12-695-427 CONFERENCE/SEMINAR EXP	Check-Amount: 103.50 103.50
93191	Payee: ROCK ISLAND WATER SUPPLY CORP. 01 - APRIL WATER USAGE/ACCT#14	Status: C Issued:04-13-2015 Changed:04-30-2015 21-621-440 UTILITIES	Check-Amount: 22.50 22.50
93192	Payee: S & W PARTS CO. 01 - PARTS/CUST#4700 02 - PARTS/CUST#4725	Status: C Issued:04-13-2015 Changed:04-30-2015 24-624-355 REPAIR MATERIALS 21-621-355 REPAIR MATERIALS	Check-Amount: 421.05 121.03 300.02
93193	Payee: S&P COMMUNICATIONS 01 - REPAIR LOSS OF MICROWAVE SIGNAL	Status: C Issued:04-13-2015 Changed:04-30-2015 12-530-453 RADIO REPAIRS & MAINTENANCE	Check-Amount: 1,980.00 1,980.00
93194	Payee: SAN BERNARD ELECTRIC COOP, INC. 01 - ANTENNA ELECTRICITY TO 3-19/3465300 02 - AIRPRT ELECTRICITY TO 3-19/INV#8930 03 - ELECTRICITY TO 3-19/ACCT#774000	Status: C Issued:04-13-2015 Changed:04-30-2015 12-510-440 UTILITIES 14-520-440 UTILITIES 23-623-440 UTILITIES	Check-Amount: 506.15 37.00 283.15 186.00
93195	Payee: SAN BERNARD ELECTRIC COOPERATIVE 01 - ELECTRICITY TO 3-24/ACCT#1180600	Status: C Issued:04-13-2015 Changed:04-30-2015 21-621-440 UTILITIES	Check-Amount: 133.00 133.00
93196	Payee: SCHNEIDER TIRE & LUBE LLC 01 - INSPECTION/INV#5583	Status: C Issued:04-13-2015 Changed:04-30-2015 23-623-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 7.00 7.00
93197	Payee: SCOTT-MERRIMAN, INC. 01 - SEALS/INV#055206	Status: C Issued:04-13-2015 Changed:04-30-2015 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 175.10 175.10
93198	Payee: SETRAC 01 - ANNUAL DUES/INV#EMS15-15	Status: C Issued:04-13-2015 Changed:04-30-2015 12-540-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 250.00 250.00

93199	Payee: SILSBEE FORD, INC. 01 - 2015 FORD F250 3/4 TON TRUCK 02 - 2015 FORD F250 3/4 TON TRUCK	Status: C Issued:04-13-2015 Changed:04-30-2015 23-623-572 ROAD EQUIPMENT 23-623-572 ROAD EQUIPMENT	Check-Amount: 45,673.50 22,414.25 23,259.25
93200	Payee: STANDARD COFFEE SERVICE CO. 01 - COFFEE/INV#11706945 032015	Status: C Issued:04-13-2015 Changed:04-30-2015 80-475-497 MISCELLANEOUS	Check-Amount: 75.15 75.15
93201	Payee: STANLEY WARFIELD 01 - MILEAGE (3-3 THRU 3-27) 02 - JP TRAINING SEMINAR EXPS	Status: C Issued:04-13-2015 Changed:04-30-2015 12-454-429 TRAVEL EXPENSE 12-454-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 619.28 295.55 323.73
93202	Payee: STAVINOHAI TIRE PROS LLC 01 - TIRE/INV#10563 02 - TIRE/INV#11014 03 - (2) TIRES/INV#10822 04 - TIRE REPAIR/INV#10882 05 - TIRE/INV#10766	Status: C Issued:04-13-2015 Changed:04-30-2015 22-622-354 BATTERIES, TIRES & TUBES 22-622-354 BATTERIES, TIRES & TUBES 22-622-354 BATTERIES, TIRES & TUBES 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-354 BATTERIES, TIRES & TUBES	Check-Amount: 1,515.40 188.90 323.34 646.68 10.00 346.48
93203	Payee: STERLING FLING 01 - TX COLLEGE OF PROBATE JUDGES EXPS	Status: C Issued:04-13-2015 Changed:04-30-2015 12-403-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 133.10 133.10
93204	Payee: SUNBELT LABORATORIES 01 - LAUNDRY SUPPLIES/INV#119614	Status: C Issued:04-13-2015 Changed:04-30-2015 12-565-339 JAIL LAUNDRY	Check-Amount: 696.00 696.00
93205	Payee: SUNNY COMMUNICATIONS, INC. 01 - RADIOS FOR 1ST RESPONDERS/INV#46905	Status: C Issued:04-13-2015 Changed:04-30-2015 12-540-326 FIRST RESPONDER SUPPLIES	Check-Amount: 5,399.00 5,399.00
93206	Payee: SYSCO FOOD SERVICES 01 - WEEKLY FOOD ORDER/INV#503191427 02 - WEEKLY FOOD ORDER/INV#503261927 03 - WEEKLY FOOD ORDER/INV#504021488 04 - GLOVES & TOWELS/INV#504021488 05 - WEEKLY FOOD ORDER/INV#504091327	Status: C Issued:04-13-2015 Changed:04-30-2015 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-335 CLEANING SUPPLIES 12-565-333 FOOD FOR PRISONERS	Check-Amount: 5,668.31 1,557.08 1,320.28 1,360.25 93.77 1,336.93
93207	Payee: TAC 01 - JPCA MEMBERSHIP DUES/24991 02 - JPCA MEMBERSHIP DUES/110351	Status: C Issued:04-13-2015 Changed:04-30-2015 12-552-427 SEMINARS/DUES/MEETINGS 12-553-427 SEMINARS/DUES/MEETINGS	Check-Amount: 120.00 60.00 60.00
93208	Payee: TAMMY HEGER 01 - POSTAGE 02 - HGAC MEETING EXPS	Status: C Issued:04-13-2015 Changed:04-30-2015 12-695-311 POSTAGE & BOX RENT 12-555-427 SEMINARS/DUES/MEETINGS	Check-Amount: 12.45 2.45 10.00
93209	Payee: TARGET BANK 01 - CLOTHING FOR FOSTER CHILD/PO#C831	Status: C Issued:04-13-2015 Changed:04-30-2015 12-640-449 FOSTER CHILD CARE	Check-Amount: 150.00 150.00
93210	Payee: TEAFCS 01 - TEAFCS STATE REGISTRATION FEE	Status: C Issued:04-13-2015 Changed:04-30-2015 12-665-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 175.00 175.00
93211	Payee: TEXANA CENTER 01 - 2ND QTR PAYMENT AS PER BUDGET	Status: C Issued:04-13-2015 Changed:04-30-2015 12-575-436 MENTAL SERVICES(TEXANA)	Check-Amount: 3,545.00 3,545.00
93212	Payee: TEXAS A&M AGRILIFE EXTENSION SVC 01 - PERSONAL & FAM FINANCIAL RECORDS BK	Status: C Issued:04-13-2015 Changed:04-30-2015 12-665-313 SUPPLIES & RENT-HOME DEMO	Check-Amount: 6.00 6.00
93213	Payee: TEXAS ASSOC OF COUNTIES 01 - ANNUAL CO TREASURERS' CE SEMINAR 02 - CIO CONFERENCE ONE-DAY REG	Status: C Issued:04-13-2015 Changed:04-30-2015 12-497-427 CONFERENCE/SEMINARS/DUES 12-495-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 305.00 180.00 125.00

93214	Payee: TEXAS COLLEGE OF PROBATE JUDGES 01 - PROBATE CONF REG/MARCH 26-27	Status: C Issued:04-13-2015 Changed:04-30-2015 12-400-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 400.00 400.00
93215	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - DUMPSTER RENTAL/INV#3339277 02 - APRIL TRASH DISPOSAL/INV#3338402	Status: C Issued:04-13-2015 Changed:04-30-2015 23-623-440 UTILITIES 21-621-440 UTILITIES	Check-Amount: 198.90 102.30 96.60
93216	Payee: TEXAS LUMBER AND CONSTRUCTION CO 01 - 514.3 TONS RD GRAVEL/INV#3-15535	Status: C Issued:04-13-2015 Changed:04-30-2015 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 2,828.66 2,828.66
93217	Payee: TEXAS PARKS & WILDLIFE 01 - TP&W FINE/CASE#120442 02 - TP&W FINE/CASE#120443 03 - TP&W FINE/CASE#120444	Status: I Issued:04-13-2015 Changed:04-13-2015 12-100-414 JUSTICE OF PEACE PCT. #4 12-100-414 JUSTICE OF PEACE PCT. #4 12-100-414 JUSTICE OF PEACE PCT. #4	Check-Amount: 205.70 49.30 77.35 79.05
93218	Payee: TEXAS PARKS & WILDLIFE 01 - TP&W FINE/100199/A996738 02 - TP&W FINE/CASE#100200/A996738 03 - TP&W FINE/CR-09-0059/A876642	Status: I Issued:04-13-2015 Changed:04-13-2015 12-100-414 JUSTICE OF PEACE PCT. #4 12-100-414 JUSTICE OF PEACE PCT. #4 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 263.50 85.00 93.50 85.00
93219	Payee: THE POLICE AND SHERIFFS PRESS 01 - (4) SECURE ID CARDS/INV#67427	Status: C Issued:04-13-2015 Changed:04-30-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 62.90 62.90
93220	Payee: THE PRODUCTIVITY CENTER, INC. 01 - TCLEDDS SUBSCRIPTION/CCSD0043915	Status: C Issued:04-13-2015 Changed:04-30-2015 12-560-452 MAINTAINING OFFICE EQUIP	Check-Amount: 810.00 810.00
93221	Payee: THOMSON REUTERS - WEST 01 - MARCH PRODOC SVC/INV#831516193	Status: C Issued:04-13-2015 Changed:04-30-2015 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 137.81 137.81
93222	Payee: TIME WARNER CABLE 01 - INTERNET SVC @ ANNEX	Status: C Issued:04-13-2015 Changed:04-30-2015 12-695-420 COMMUNICATIONS EXPENSE (DSL)	Check-Amount: 239.21 239.21
93223	Payee: TOEPPERWEIN AIR-CONDITIONING 01 - A/C REPAIRS/INV#9770 02 - A/C REPAIRS @ JAIL/INV#9765 03 - A/C REPAIRS @ RECORDS ROOM/#9783 04 - BATHROOM EXHAUST FAN REPAIRS/#9785	Status: C Issued:04-13-2015 Changed:04-30-2015 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS	Check-Amount: 5,698.79 108.50 1,473.95 2,776.61 1,339.73
93224	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - AT-11 TRUCK REPAIRS/INV#111993 02 - OIL CHG & ROTORS MACHINED/#112188 03 - A/C REPAIRS/INV#112107 04 - REPLACE BRAKE PADS & OIL CHG/112202 05 - OIL CHG/INV#112281 06 - INSPECTION/INV#112290 07 - OIL CHG & REPAIRS/INV#112342	Status: C Issued:04-13-2015 Changed:04-30-2015 12-560-454 REPAIRS OF VEH/EQUIP 12-665-454 REPAIRS TO AGENT PICK-UP 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 3,231.40 853.24 313.57 1,210.73 293.35 44.99 7.00 508.52
93225	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - PARTS/TICKET#154074	Status: C Issued:04-13-2015 Changed:04-30-2015 21-621-355 REPAIR MATERIALS	Check-Amount: 99.98 99.98
93226	Payee: TRAFCO INDUSTRIES, INC. 01 - SIGNS & POSTS/INV#38315	Status: C Issued:04-13-2015 Changed:04-30-2015 23-623-352 SIGNS	Check-Amount: 830.50 830.50
93227	Payee: TRAVIS COUNTY CONSTABLE PCT#2 01 - (2) WARRANT FEES/12C0470, 12C1709	Status: C Issued:04-13-2015 Changed:04-30-2015 12-200-428 STATE COMPTR-WARRANT FEES	Check-Amount: 100.00 100.00
93228	Payee: TRAVIS COUNTY MEDICAL EXAMINER 01 - AUTOPSY/PA15-00518	Status: C Issued:04-13-2015 Changed:04-30-2015 12-640-445 AUTOPSIES	Check-Amount: 2,900.00 2,900.00

93229	Payee: TRIPLE BLADE & STEEL 01 - BOOM AXE PARTS/INV#7260	Status: C Issued:04-13-2015 Changed:04-30-2015 23-623-355 REPAIR MATERIALS	Check-Amount: 271.80 271.80
93230	Payee: U.S. POSTAL SERVICE 01 - (4) ROLLS OF POSTAGE STAMPS/JP#1	Status: C Issued:04-13-2015 Changed:04-30-2015 12-695-311 POSTAGE & BOX RENT	Check-Amount: 196.00 196.00
93231	Payee: UKANI LAW FIRM 01 - COURT APPT ATTY/CAUSE#23,860/CPS 02 - COURT APPT ATTY/CAUSE#10,918	Status: I Issued:04-13-2015 Changed:04-13-2015 12-435-428 CRT APPOINTED ATTORNEYS 12-426-428 COURT APPOINTED ATTORNEYS	Check-Amount: 947.25 510.00 437.25
93232	Payee: URSULA S. STEPHENS 01 - COURT INTERPRETER ON 3-11 & 3-25	Status: C Issued:04-13-2015 Changed:04-30-2015 12-426-479 INTERPRETER	Check-Amount: 400.00 400.00
93233	Payee: VERIZON SOUTHWEST 01 - PHONE SVC/PHONE #979-725-8416 02 - PHONE SVC/ACCT#979-725-8833 03 - PHONE SVC/ACCT#979-725-8150	Status: C Issued:04-13-2015 Changed:04-30-2015 22-622-420 COMMUNICATIONS EXPENSE 12-452-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 259.94 51.50 129.30 79.14
93234	Payee: VERIZON WIRELESS 01 - MOBILE BROADBAND/ACCT#722356764 02 - MOBILE BROADBAND/ACCT#722356764 03 - MOBILE BROADBAND/ACCT#722356764 04 - MOBILE BROADBAND/ACCT#722356764 05 - MOBILE BROADBAND/ACCT#722356764	Status: C Issued:04-13-2015 Changed:04-30-2015 12-400-420 TELEPHONE EXPENSE 21-621-420 COMMUNICATIONS EXPENSE 23-623-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 1,025.83 37.99 37.99 37.99 37.99 873.87
93235	Payee: VIRGIE DENLEY 01 - REFUND OF CITATION SVC FEE/EV-15-04	Status: C Issued:04-13-2015 Changed:04-30-2015 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 85.00 85.00
93236	Payee: WALLER COUNTY ASPHALT, INC 01 - 24.91 TONS COLDMIX/INV#8754 02 - 25.15 TONS COLD MIX/INV#8555 03 - 24.78 TONS COLD MIX/INV#8720 04 - 14.75 TONS COLD MIX/INV#8819	Status: C Issued:04-13-2015 Changed:04-30-2015 23-623-350 ROAD & BRIDGE MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS 21-621-350 R&B MATERIALS 24-624-350 R&B MATERIALS	Check-Amount: 8,935.40 2,491.00 2,515.00 2,601.90 1,327.50
93237	Payee: WALMART COMMUNITY BRC 01 - WINDEX, BULBS, CAR WASH/TR#7805 02 - MEDICAL SUPPLIES/TR#4038 03 - CLEANING SUPPLIES/TR#4038 04 - BICYCLES FOR HEALTHFAIR/TR#5625 05 - CURTAIN, FILTERS, TP & TOWELS/#7570 06 - TRASH BAGS, CLIPBOARD & PAD/TR#1496 07 - FANS & CAR WASH/TR#0801 08 - FLASH DRIVE FOR CR79/TR#3017 09 - HARD DRIVE FOR CO CLERK/TR#1659 10 - WINDOWS PRO FOR SO/TR#0503 11 - FANS/TR#3892 12 - YARD MAINT SUPPLIES/TR#06244 13 - CLEANING SUPPLIES/TR#06244 14 - MINI BLINDS/TR#08372 15 - MIRACLE GROW/TR#02221 16 - CLEANING SUPPLIES/TR#02221 17 - SHOP SUPPLIES/TR#00343 18 - OFFICE SUPPLIES/TR#8721	Status: C Issued:04-13-2015 Changed:04-30-2015 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-335 CLEANING SUPPLIES 12-100-302 DONATIONS/COUNTY WIDE 12-510-395 MISCELLANEOUS SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-395 MISCELLANEOUS SUPPLIES 12-565-494 GROUNDS MAINTENANCE 12-565-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES 12-510-494 GROUNDS MAINTENANCE 12-510-335 CLEANING SUPPLIES 21-621-325 SHOP SUPPLIES 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,315.26 81.15 79.28 96.37 159.94 129.67 24.18 75.44 12.97 69.00 204.41 50.80 76.68 71.62 25.61 9.86 93.05 35.82 19.41
93238	Payee: WEIMAR MERCURY 01 - SUBSCRIPTION/ACCT#327 02 - PUBLISH 2014 FINANCIAL STMTS/ID#231	Status: C Issued:04-13-2015 Changed:04-30-2015 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 161.10 28.50 132.60

93239	Payee: WHARTON COUNTY 01 - 2ND QTR PAYMENT AS PER BUDGET	Status: V Issued:04-13-2015 Changed:04-16-2015 12-640-439 SENIOR CITIZENS SERVICE	Check-Amount: 6,220.00 6,220.00
93240	Payee: WICK'S WESTERN AUTO 01 - OIL FILTER/CUST#5900 02 - OIL FILTER/CUST#5900 03 - MOWER REPAIR/CUST#5900 04 - LAWN MOWER REPAIRS/INV#977748	Status: C Issued:04-13-2015 Changed:04-30-2015 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS 22-622-454 REPAIRS OF EQUIP/VEHICLES 12-565-494 GROUNDS MAINTENANCE	Check-Amount: 375.96 7.47 29.49 49.00 290.00
93241	Payee: WILSON CULVERTS, INC. 01 - CULVERTS/INV#69559, 69560	Status: I Issued:04-13-2015 Changed:04-13-2015 22-622-350 R&B MATERIALS	Check-Amount: 876.50 876.50
93242	Payee: WOOD CHEM 01 - TOWELS, LINERS, URINAL MAT/#396330 02 - A/C FILTERS/INV#396297 03 - INSTANT HAND SANITIZER/INV#396496 04 - LINERS/INV#396961	Status: C Issued:04-13-2015 Changed:04-30-2015 12-510-395 MISCELLANEOUS SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES 12-565-340 JAIL SUPPLIES 12-565-340 JAIL SUPPLIES	Check-Amount: 685.95 400.20 133.50 78.00 74.25
93243	Payee: XEROX CORPORATION 01 - FEB COPIER CHGS/INV#078684626 02 - FEB COPIER CHGS/INV#078684625 03 - MARCH COPIER MAINT/INV#078913913 04 - MARCH COPIER MAINT/IVN#078913908 05 - MARCH COPIER MAINT/IVN#078913907 06 - MARCH COPIER MAINT/IVN#078913901 07 - MARCH COPIER MAINT/IVN#078913902 08 - MARCH COPIER MAINT/IVN#078913918 09 - MARCH COPIER MAINT/IVN#078913909 10 - MARCH COPIER MAINT/IVN#078913910 11 - MARCH COPIER MAINT/IVN#078913905 12 - MARCH COPIER MAINT/IVN#078913906 13 - MARCH COPIER MAINT/IVN#078913916	Status: C Issued:04-13-2015 Changed:04-30-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-451-421 XEROX USAGE EXPENSE 12-495-421 XEROX COPIER USAGE/MAINT EXP 12-453-421 XEROX USAGE EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-452-421 COPIER LEASE/USAGE EXPENSE 12-540-421 XEROX LEASE PAYMENT 12-403-421 XEROX USAGE EXPENSE 12-403-421 XEROX USAGE EXPENSE 12-665-421 XEROX EXPENSE 12-565-421 COPIER LEASE	Check-Amount: 2,488.38 129.18 106.98 143.66 90.87 90.87 100.71 100.71 145.28 90.87 482.56 410.48 443.35 152.86
93244	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 4/1-4/15 PAYROLL 02 - TRANSFER TO COVER 4/1-4/15 PAYROLL 03 - TRANSFER TO COVER 4/1-4/15 PAYROLL 04 - TRANSFER TO COVER 4/1-4/15 PAYROLL 05 - TRANSFER TO COVER 4/1-4/15 PAYROLL 06 - TRANSFER TO COVER 4/1-4/15 PAYROLL 07 - TRANSFER TO COVER 4/1-4/15 PAYROLL	Status: C Issued:04-13-2015 Changed:04-30-2015 12-200-120 PAYROLL TRANSFER CLEARING ACCT 14-200-120 PAYROLL CLEARING ACCT 21-200-120 PAYROLL TRANSFER CLEARING ACCT 22-200-120 PAYROLL TRANSFER CLEARING ACCT 23-200-120 PAYROLL TRANSFER CLEARING ACCT 24-200-120 PAYROLL TRANSFER CLEARING ACCT 50-200-120 PAYROLL CLEARING ACCOUNT	Check-Amount: 360,214.71 300,724.24 299.24 15,132.80 15,155.83 14,260.89 13,846.95 794.76
93245	Payee: NETPROTEC LLC 01 - ANNUAL RENEWAL PORTAGE 1000	Status: I Issued:04-13-2015 Changed:04-13-2015 60-615-452 SOFTWARE MAINTENANCE	Check-Amount: 1,940.00 1,940.00
93246	Payee: WOLTMANN'S WELDING & FABRICATING 01 - INSTALL STEEL DUMP INSERT/INV#28542	Status: C Issued:04-16-2015 Changed:04-30-2015 23-623-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 3,725.00 3,725.00
93247	Payee: WHARTON CO JUNIOR COLLEGE 01 - 2ND QTR PAYMENT AS PER BUDGET	Status: C Issued:04-16-2015 Changed:04-30-2015 12-640-439 SENIOR CITIZENS SERVICE	Check-Amount: 6,220.00 6,220.00
93248	Payee: BRIAN GLUECK 01 - GRAND JURY DUTY ON 4-16-15	Status: C Issued:04-17-2015 Changed:04-30-2015 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
93249	Payee: CARLOS GONZALEZ 01 - GRAND JURY DUTY ON 4-16-15	Status: I Issued:04-17-2015 Changed:04-17-2015 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
93250	Payee: CARMEN CASTANEDA 01 - GRAND JURY DUTY ON 4-16-15	Status: C Issued:04-17-2015 Changed:04-30-2015 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00

93251	Payee: CHAD MAHALITC 01 - GRAND JURY DUTY ON 4-16-15	Status: I Issued:04-17-2015 12-435-485 JUROR EXPENSE	Changed:04-17-2015	Check-Amount: 40.00	40.00
93252	Payee: DARLENE NELSON 01 - GRAND JURY DUTY ON 4-16-15	Status: C Issued:04-17-2015 12-435-485 JUROR EXPENSE	Changed:04-30-2015	Check-Amount: 40.00	40.00
93253	Payee: LISA KRENEK 01 - GRAND JURY DUTY ON 4-16-15	Status: I Issued:04-17-2015 12-435-485 JUROR EXPENSE	Changed:04-17-2015	Check-Amount: 40.00	40.00
93254	Payee: RANDALL DUARTE 01 - GRAND JURY DUTY ON 4-16-15	Status: I Issued:04-17-2015 12-435-485 JUROR EXPENSE	Changed:04-17-2015	Check-Amount: 40.00	40.00
93255	Payee: SHARON MARSALIA 01 - GRAND JURY DUTY ON 4-16-15	Status: C Issued:04-17-2015 12-435-485 JUROR EXPENSE	Changed:04-30-2015	Check-Amount: 40.00	40.00
93256	Payee: STEPHEN TROMBLEE 01 - GRAND JURY DUTY ON 4-16-15	Status: I Issued:04-17-2015 12-435-485 JUROR EXPENSE	Changed:04-17-2015	Check-Amount: 40.00	40.00
93257	Payee: SUSAN KORENEK 01 - GRAND JURY DUTY ON 4-16-15	Status: C Issued:04-17-2015 12-435-485 JUROR EXPENSE	Changed:04-30-2015	Check-Amount: 40.00	40.00
93258	Payee: THOMAS WILSON 01 - GRAND JURY DUTY ON 4-16-15	Status: C Issued:04-17-2015 12-435-485 JUROR EXPENSE	Changed:04-30-2015	Check-Amount: 40.00	40.00
93259	Payee: VALERIE KING 01 - GRAND JURY DUTY ON 4-16-15	Status: C Issued:04-17-2015 12-435-485 JUROR EXPENSE	Changed:04-30-2015	Check-Amount: 40.00	40.00
93260	Payee: EMBASSY SUITES SAN MARCOS 01 - (3) NIGHTS HOTEL/CONF#85892751	Status: C Issued:04-17-2015 12-497-427 CONFERENCE/SEMINARS/DUES	Changed:04-30-2015	Check-Amount: 389.13	389.13
93261	Payee: TIME WARNER CABLE 01 - BROADBAND INTERNET @ JAIL	Status: C Issued:04-20-2015 12-560-420 COMMUNICATIONS EXPENSE	Changed:04-30-2015	Check-Amount: 271.84	271.84
93262	Payee: CHAMPION ENERGY SERVICES, LLC 01 - PROBATION ELECTRICITY TO 4/06 4,252 kwh 02 - JP#3 ELECTRICITY TO 4/07 1,603 kwh 03 - ANNEX ELECTRICITY TO 4/07 20,480 kwh 04 - RECORDS ROOM ELECTRICITY TO 4/07 1,118 kwh 05 - COURTHOUSE ELECTRICITY TO 4/07 19,776 kwh 06 - JUV FACILITY ELECTRICITY TO 4/10 17,680 kwh 07 - STREETLIGHT ELECTRICITY TO 4/07 39 kwh 08 - STREETLIGHT ELECTRICITY TO 4/07 78 kwh 09 - AG BLDG ELECTRICITY TO 4/07 1,955 kwh	Status: C Issued:04-20-2015 12-510-440 UTILITIES	Changed:04-30-2015	Check-Amount: 630.16 286.32 1,894.80 206.90 1,969.05 1,685.49 7.14 15.63 267.02	6,962.51
93263	Payee: TIME WARNER CABLE 01 - MARCH CABLE @ EL EMS 02 - APRIL CABLE @ EL EMS	Status: I Issued:04-21-2015 12-540-420 COMMUNICATIONS EXPENSE	Changed:04-21-2015	Check-Amount: 70.69 70.69	141.38
93264	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826401607	Status: V Issued:04-27-2015 12-540-420 COMMUNICATIONS EXPENSE	Changed:04-27-2015	Check-Amount: 51.81	51.81

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COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0110
APRIL 2015 CHECK FILE LISTING

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93265	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826392707	Status: I Issued:04-27-2015 Changed:04-27-2015 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 173.14 173.14
93266	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - OIL CHG/INV#214538	Status: I Issued:04-27-2015 Changed:04-27-2015 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 44.83 44.83
93267	Payee: A L & M BUILDING SUPPLY 01 - DRAIN OPENER/CUST#5134	Status: I Issued:04-27-2015 Changed:04-27-2015 12-565-340 JAIL SUPPLIES	Check-Amount: 15.98 15.98
93268	Payee: APPLIED CONCEPTS, INC. 01 - CABLES & REMOTE CONTROL/INV#268908	Status: I Issued:04-27-2015 Changed:04-27-2015 12-560-453 RADIO AND RADIO REPAIRS	Check-Amount: 681.00 681.00
93269	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826401607 02 - CELLULAR SVC/ACCT#826401607	Status: I Issued:04-27-2015 Changed:04-27-2015 12-560-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 578.51 526.70 51.81
93270	Payee: BATTERYZONE, INC 01 - RADIO BATTERIES/INV#3432	Status: I Issued:04-27-2015 Changed:04-27-2015 12-540-453 RADIOS & RADIO REPAIRS	Check-Amount: 192.83 192.83
93271	Payee: BERNARDO TRUCKING COMPANY 01 - 53.39 TONS RD MATERIAL/INV#8595 02 - FLEXBASE RD MATERIAL/INV#8594	Status: C Issued:04-27-2015 Changed:04-30-2015 22-622-350 R&B MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 1,465.02 961.02 504.00
93272	Payee: BILLY HEFNER 01 - MARCH MILEAGE	Status: I Issued:04-27-2015 Changed:04-27-2015 12-451-429 TRAVEL EXPENSE	Check-Amount: 109.25 109.25
93273	Payee: BLUE TARP FINANCIAL 01 - BACKPACK SPRAYER/INV#6621002845	Status: I Issued:04-27-2015 Changed:04-27-2015 24-624-356 HAND TOOLS & EQUIPMENT	Check-Amount: 52.99 52.99
93274	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - OIL FILTER/INV#24655 02 - FILTER/INV#24700	Status: I Issued:04-27-2015 Changed:04-27-2015 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Check-Amount: 13.00 7.62 5.38
93275	Payee: BRAUNTEX MATERIALS INC. 01 - 101.88 TONS LIME BASE/INV#71126	Status: I Issued:04-27-2015 Changed:04-27-2015 24-624-350 R&B MATERIALS	Check-Amount: 534.87 534.87
93276	Payee: BRENHAM WHOLESALE GROCERY CO., INC. 01 - WEEKLY FOOD ORDER/INV#0050127562 02 - WEEKLY FOOD ORDER/INV#0050129545	Status: I Issued:04-27-2015 Changed:04-27-2015 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 2,243.94 1,123.60 1,120.34
93277	Payee: BROOKSIDE EQUIPMENT SALES, INC. 01 - PARTS/INV#IH45433	Status: I Issued:04-27-2015 Changed:04-27-2015 21-621-355 REPAIR MATERIALS	Check-Amount: 675.43 675.43
93278	Payee: CDW GOVERNMENT 01 - LENOVO COMPUTER/INV#TT13801 02 - ADOBE ACROBAT/INV#TW94797	Status: I Issued:04-27-2015 Changed:04-27-2015 12-555-532 EQUIPMENT/SOFTWARE 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,084.24 824.91 259.33
93279	Payee: CHASE CARD SERVICES 01 - CABLE @ WEIMAR EMS 02 - INTERNET SVC @ AIRPORT 03 - INTEREST CHG FOR TASER CLASS 04 - SOFA SLIP COVER 05 - POWER CORDS FROM LAERDAL 06 - PARTS FROM O'REILLY 07 - THUMB DRIVES & DVD/CD SLEEVES 08 - SONIC BOOMER BANDS 09 - HOTEL ROOM FOR TAC CMI CONF/KANA	Status: I Issued:04-27-2015 Changed:04-27-2015 12-540-420 COMMUNICATIONS EXPENSE 14-520-420 TELEPHONE EXPENSE 45-560-427 CONTINUING EDUCATION EXPENSES 12-100-302 DONATIONS/COUNTY WIDE 12-540-334 AMBULANCE SUPPLIES 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-695-444 SAFETY/HEALTH & WELLNESS 12-695-427 CONFERENCE/SEMINAR EXP	Check-Amount: 838.65 53.81 34.99 24.51 71.99 172.85 19.34 170.01 22.09 155.73

93279	Payee: CHASE CARD SERVICES 10 - FREESTYLE CORDLESS VACUUM 11 - EMC POSTAGE TO RETURN ITEM	Status: I Issued:04-27-2015 Changed:04-27-2015 12-510-335 CLEANING SUPPLIES 12-695-311 POSTAGE & BOX RENT	Check-Amount: 838.65 106.09 7.24
93280	Payee: GINTAS CORPORATION #082 01 - UNIFORMS/#082757120,082748216 02 - UNIFORMS/INV#082752672	Status: C Issued:04-27-2015 Changed:04-30-2015 24-624-491 UNIFORMS 24-624-491 UNIFORMS	Check-Amount: 212.91 141.94 70.97
93281	Payee: CLEAN HARBORS ENV SERVICES INC 01 - TRASH DISPOSAL/INV#1000896212	Status: I Issued:04-27-2015 Changed:04-27-2015 24-624-497 MISCELLANEOUS	Check-Amount: 192.54 192.54
93282	Payee: COLORADO CO TAX A/C 01 - LICENSE RENEWAL/LP#855208 02 - LICENSE RENEWAL/LP#894207 03 - LICENSE RENEWAL/LP#797859 04 - LICENSE RENEWAL/LP#1092814 05 - LICENSE RENEWAL/LP#825617 06 - LICENSE RENEWAL/LP#833709 07 - LICENSE RENEWAL/LP#673668	Status: C Issued:04-27-2015 Changed:04-30-2015 24-624-454 REPAIRS OF EQUIP/VEHICLES 24-624-454 REPAIRS OF EQUIP/VEHICLES 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS) 12-540-454 REPAIRS TO AMB/EQUIPMENT 23-623-454 REPAIRS OF EQUIP/VEHICLES 23-623-454 REPAIRS OF EQUIP/VEHICLES 24-624-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 52.50 7.50 7.50 7.50 7.50 7.50 7.50
93283	Payee: COLORADO COUNTY EXTENSION 01 - POSTAGE TO SEND CATERPILLARS TO A&M	Status: I Issued:04-27-2015 Changed:04-27-2015 12-665-311 POSTAGE	Check-Amount: 8.14 8.14
93284	Payee: COLORADO FEED CO. 01 - FERTILIZER/INV#146167	Status: I Issued:04-27-2015 Changed:04-27-2015 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 13.40 13.40
93285	Payee: COLUMBUS BEARING & INDUST 01 - PARTS/CUST#201427	Status: C Issued:04-27-2015 Changed:04-30-2015 23-623-355 REPAIR MATERIALS	Check-Amount: 15.13 15.13
93286	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - MARCH LAB SVCS/20128672/3-10/IHC 02 - MRI/20128074/3-5-15/IHC 03 - LAB SVCS/20130704/3-30-15/IHC 04 - LAB SVCS/20131320/4-2-15/IHC	Status: I Issued:04-27-2015 Changed:04-27-2015 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC	Check-Amount: 2,434.23 573.75 785.91 540.09 534.48
93287	Payee: COLUMBUS MEDICAL CLINIC 01 - OFFICE VISIT/161030/3-26-15/IHC 02 - OFFICE VISIT/161740/4-2-15/IHC 03 - OFFICE VISIT/159715/3-10-15/IHC 04 - OFFICE VISIT/3-26-15/161091/IHC 05 - OFFICE VISIT/160411/3-18-15/IHC 06 - INMATE OFFICE VISIT/162159/4-7-15	Status: I Issued:04-27-2015 Changed:04-27-2015 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 517.56 73.00 98.32 98.32 76.00 98.32 73.60
93288	Payee: COLUMBUS TIRE CENTER 01 - FLAT REPAIR/INV#01-176440 02 - INSPECTION/INV#01-176589 03 - WIPER BLADES/INV#01-176591 04 - FLAT REPAIR/INV#01-176542 05 - TIRE REPAIR/INV#01-176562	Status: I Issued:04-27-2015 Changed:04-27-2015 12-560-454 REPAIRS OF VEH/EQUIP 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS) 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS) 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 133.75 43.18 7.00 31.98 21.59 30.00
93289	Payee: CONDRA COMMUNICATIONS 01 - CHECK POSTAGE MACHINE/INV#43793	Status: C Issued:04-27-2015 Changed:04-30-2015 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 40.00 40.00
93290	Payee: CUMMINS SOUTHERN PLAINS, LLC 01 - GENERATOR YRLY MAINT/INV#012-74740	Status: I Issued:04-27-2015 Changed:04-27-2015 12-565-450 JAIL REPAIRS	Check-Amount: 636.00 636.00
93291	Payee: CYNTHIA L. COOK 01 - REFUND OVERPAYMENT OF SVC FEE	Status: I Issued:04-27-2015 Changed:04-27-2015 12-100-407 CONSTABLE CITATION FEES	Check-Amount: 10.00 10.00

93292	Payee: DARRELL GERTSON 01 - MILEAGE (4/8/15-4/22/15)	Status: I Issued:04-27-2015 24-624-429 TRAVEL EXPENSE	Changed:04-27-2015	Check-Amount: 464.02
93293	Payee: DIRECT ENERGY BUSINESS 01 - ELECTRICITY TO 4-12/ACCT#1210895 400 KWH	Status: I Issued:04-27-2015 12-510-440 UTILITIES	Changed:04-27-2015	Check-Amount: 120.92
93294	Payee: DOUBLE "C" SERVICES 01 - PEST CONTROL @ EL EMS/INV#674 02 - PEST CONTROL @ JP#4/INV#675 03 - PEST CONTROL @ WEIMAR EMS/INV#677	Status: C Issued:04-27-2015 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL	Changed:04-30-2015	Check-Amount: 125.00 40.00 40.00 45.00
93295	Payee: EDWARD J. SEIFERT OIL CO. 01 - GREASE/INV#37495	Status: I Issued:04-27-2015 22-622-330 FUEL & LUBRICANTS	Changed:04-27-2015	Check-Amount: 45.00
93296	Payee: ELLISON OIL COMPANY 01 - 55 GAL DRUM OF OIL/INV#2817	Status: I Issued:04-27-2015 22-622-330 FUEL & LUBRICANTS	Changed:04-27-2015	Check-Amount: 675.15
93297	Payee: EMS MANAGEMENT & CONSULTANTS, INC. 01 - MARCH COLLECTIONS FEE/INV#024413	Status: I Issued:04-27-2015 12-540-415 BILLING SERVICES	Changed:04-27-2015	Check-Amount: 2,347.87
93298	Payee: FOUR OAKS MEDICAL CLINIC 01 - OFFICE VISIT/18347/3-30-15/IHC	Status: I Issued:04-27-2015 12-645-467 MEDICAL, IHC	Changed:04-27-2015	Check-Amount: 73.00
93299	Payee: FRANK M. SCHANZER 01 - SEPTIC & DEVELOPMNT PERMITS OVERPMT	Status: I Issued:04-27-2015 12-100-212 DEVELOPMENT FEES	Changed:04-27-2015	Check-Amount: 420.00
93300	Payee: FRAZER, LTD 01 - GENERATOR PARTS/INV#53470	Status: I Issued:04-27-2015 12-540-454 REPAIRS TO AMB/EQUIPMENT	Changed:04-27-2015	Check-Amount: 798.50
93301	Payee: G & K SERVICES 01 - UNIFORMS/INV#1063177924,1063184239 02 - UNIFORMS/INV#1063190601,1063184355 03 - MATS & TOWELS/INV#1063184355	Status: C Issued:04-27-2015 22-622-491 UNIFORMS 23-623-491 UNIFORMS 23-623-325 SHOP SUPPLIES	Changed:04-30-2015	Check-Amount: 274.81 110.40 137.90 26.51
93302	Payee: GIRNDT ELECTRIC 01 - ADD FIBER OPTIC IN CLOSET@SO/#8462	Status: C Issued:04-27-2015 12-510-454 REPAIRS TO EQUIPMENT	Changed:04-30-2015	Check-Amount: 325.00
93303	Payee: GULF COAST PAPER CO., INC. 01 - CLEANING SUPPLIES/INV#930446	Status: C Issued:04-27-2015 12-510-335 CLEANING SUPPLIES	Changed:04-30-2015	Check-Amount: 831.91
93304	Payee: GUS GEORGE LAW ENFORCEMENT ACADEMY 01 - LTFA #3807/INV#030515-CPD	Status: I Issued:04-27-2015 45-560-427 CONTINUING EDUCATION EXPENSES	Changed:04-27-2015	Check-Amount: 60.00
93305	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD & BUNS/INV#015098 02 - BREAD & BUNS/INV#022440	Status: I Issued:04-27-2015 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Changed:04-27-2015	Check-Amount: 174.90 82.24 92.66
93306	Payee: HENNEKE FUNERAL HOME, LTD. 01 - TRANSPORT BODY FOR AUTOPSY 02 - TRANSPORT BODY ON 4-17-15	Status: I Issued:04-27-2015 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES	Changed:04-27-2015	Check-Amount: 1,160.00 900.00 260.00
93307	Payee: HENRY SCHEIN INC. 01 - MEDS FOR AMBULANCE/INV#18572032 02 - AMB SUPPLIES/INV#18871123,18880281	Status: I Issued:04-27-2015 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Changed:04-27-2015	Check-Amount: 1,990.16 515.00 1,475.16
93308	Payee: HOFFER TRUCK COMPANY, INC. 01 - PARTS/INV#263817, 263794	Status: I Issued:04-27-2015 24-624-355 REPAIR MATERIALS	Changed:04-27-2015	Check-Amount: 440.03

93309	Payee: INLAND ENVIRONMENTAL & REMEDIATION 01 - 377.3 TONS ROAD MX/COLO CO PCT#4 02 - 34.9 TONS ROAD MIX	Status: C Issued:04-27-2015 Changed:04-30-2015 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS	Check-Amount: 618.30 565.95 52.35
93310	Payee: JACOB HUDMAN 01 - BAILIFF DUTY ON 4/24/15	Status: I Issued:04-27-2015 Changed:04-27-2015 50-477-107 SALARY, BALIFFS	Check-Amount: 150.00 150.00
93311	Payee: JANIS PFEFFER 01 - MENTOR MEETING MEAL	Status: I Issued:04-27-2015 Changed:04-27-2015 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 10.00 10.00
93312	Payee: JOE FLING 01 - CRT APPT ATTY/CAUSE#23,992.CPS	Status: C Issued:04-27-2015 Changed:04-30-2015 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 150.00 150.00
93313	Payee: JOHN DEERE FINANCIAL 01 - TRACTOR PUSH CABLE/ACCT#75317-75398	Status: C Issued:04-27-2015 Changed:04-30-2015 23-623-355 REPAIR MATERIALS	Check-Amount: 7.72 7.72
93314	Payee: JOYCE STANCIK 01 - CO TREAS CE SEMINAR EXPENSES	Status: I Issued:04-27-2015 Changed:04-27-2015 12-497-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 212.73 212.73
93315	Payee: KEVIN SEIGLER 01 - TRUCK REPAIRS/INV#5780, 5781	Status: I Issued:04-27-2015 Changed:04-27-2015 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 234.34 234.34
93316	Payee: LEONARD E. PETERS 01 - COURT APPT ATTY/CAUSE#23,937	Status: I Issued:04-27-2015 Changed:04-27-2015 12-426-428 COURT APPOINTED ATTORNEYS	Check-Amount: 250.00 250.00
93317	Payee: LEXISNEXIS RISK DATA MANAGEMENT 01 - PHONE SEARCHES & MARCH USER FEE	Status: I Issued:04-27-2015 Changed:04-27-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 90.05 90.05
93318	Payee: LIFECHek DRUG #11 01 - MARCH INMATE MEDICINE/JANUCC1 02 - MARCH INMATE MEDICINE/BAUMJO1 03 - MARCH INMATE MEDICINE/CARTCH1 04 - MARCH INMATE MEDICINE/CLAYJE1 05 - MARCH INMATE MEDICINE/COCHCC1 06 - MARCH INMATE MEDICINE/GARCJU1 07 - MARCH INMATE MEDICINE/GIRAAA1 08 - MARCH INMATE MEDICINE/GRAYBR1 09 - MARCH INMATE MEDICINE/JONEFR2 10 - MARCH INMATE MEDICINE/PAYNBR1 11 - MARCH INMATE MEDICINE/PERCCC1 12 - MARCH INMATE MEDICINE/SERIAS1 13 - MARCH INMATE MEDICINE/SPEACC1 14 - MARCH INMATE MEDICINE/TILLDO1 15 - MARCH INMATE MEDICINE/WASHW11 16 - MARCH INMATE MEDICINE/WATKMY1	Status: I Issued:04-27-2015 Changed:04-27-2015 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 1,939.03 55.28 94.26 30.95 29.58 756.75 37.23 60.04 302.51 102.01 80.67 63.43 25.52 128.22 71.75 35.53 65.30
93319	Payee: LIFECHek DRUG #11 01 - MARCH INMATE MEDICINE/MORGCC1 02 - MARCH IHC MEDICINE/BARTGL1 03 - MARCH IHC MEDICINE/ROSAKA1 04 - MARCH IHC MEDICINE/SHIRLE2 05 - MARCH IHC MEDICINE/TOLIJA1	Status: V Issued:04-27-2015 Changed:04-29-2015 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	Check-Amount: 272.14 7.00 130.31 57.10 20.85 56.88
93320	Payee: LOUIS A. GIMBERT 01 - STATE BAR COLLEGE REGISTRATION	Status: I Issued:04-27-2015 Changed:04-27-2015 12-428-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 595.00 595.00
93321	Payee: M-G INC. FARM SERVICE CENTER 01 - WASHERS & NUTS/CUST#3310	Status: I Issued:04-27-2015 Changed:04-27-2015 22-622-325 SHOP SUPPLIES	Check-Amount: 25.88 10.58

93321	Payee: M-G INC. FARM SERVICE CENTER 02 - WRENCH, SOCKET & BOLTS/CUST#3310	Status: I Issued:04-27-2015 Changed:04-27-2015 22-622-325 SHOP SUPPLIES	Check-Amount: 25.88 15.30
93322	Payee: MARK'S 01 - LAVATORY PARTS/INV#1410096,1410636	Status: C Issued:04-27-2015 Changed:04-30-2015 12-565-450 JAIL REPAIRS	Check-Amount: 2,012.75 2,012.75
93323	Payee: MARYANN HOANG FERGUSON 01 - REFUND FINE OVERPAYMENT/CR-15-0538	Status: I Issued:04-27-2015 Changed:04-27-2015 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 235.00 235.00
93324	Payee: MATTHEW BENDER & CO., INC. 01 - TX CIVIL PROCESS BOOKS/#0099260920	Status: I Issued:04-27-2015 Changed:04-27-2015 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 1,667.24 1,667.24
93325	Payee: MCCOY'S BUILDING SUPPLY 01 - NAILS & SCREWS/INV#1217479 02 - CONCRETE MIX/INV#1217548, 1217595	Status: C Issued:04-27-2015 Changed:04-30-2015 22-622-325 SHOP SUPPLIES 22-622-350 R&B MATERIALS	Check-Amount: 68.21 36.62 31.59
93326	Payee: MECANO-TECH, INC. 01 - AMMUNITION FOR QUALIFYING/INV#4017	Status: C Issued:04-27-2015 Changed:04-30-2015 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 860.00 860.00
93327	Payee: NADA GARAGE & SERVICE STATION 01 - INSPECTIONS/#0212629,0212727	Status: I Issued:04-27-2015 Changed:04-27-2015 24-624-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 28.00 28.00
93328	Payee: NEOPOST USA INC. 01 - POSTAGE MACHINE INK/INV#14534804 02 - MAIL MACHINE LEASE/INV#N5285951	Status: I Issued:04-27-2015 Changed:04-27-2015 12-695-311 POSTAGE & BOX RENT 12-695-311 POSTAGE & BOX RENT	Check-Amount: 375.19 161.99 213.20
93329	Payee: NUECES POWER EQUIPMENT 01 - FILTERS/INV#PV59371 02 - PLOW BOLTS/INV#PV59323	Status: I Issued:04-27-2015 Changed:04-27-2015 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Check-Amount: 170.77 112.41 58.36
93330	Payee: OMNIBASE SERVICES OF TEXAS 01 - JP#1 1ST QTR OMNI FEES/#001045 02 - JP#2 1ST QTR OMNI FEES/#002045 03 - JP#3 1ST QTR OMNI FEES/#003045 04 - JP#4 1ST QTR OMNI FEES/#004045 05 - CO CLERK 1ST QTR OMNI FEES/#007045	Status: I Issued:04-27-2015 Changed:04-27-2015 12-200-477 STATE COMPTROLLER-OMNI/FTA FEES 12-200-477 STATE COMPTROLLER-OMNI/FTA FEES 12-200-477 STATE COMPTROLLER-OMNI/FTA FEES 12-200-477 STATE COMPTROLLER-OMNI/FTA FEES 12-200-477 STATE COMPTROLLER-OMNI/FTA FEES	Check-Amount: 2,502.00 624.00 768.00 756.00 228.00 126.00
93331	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/ACCT#451B8 02 - OXYGEN/ACCT#451B8	Status: I Issued:04-27-2015 Changed:04-27-2015 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 578.80 227.44 351.36
93332	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - FILE FOLDERS/INV#91335 02 - OFFICE SUPPLIES/INV#91374 03 - INK CARTRIDGE/INV#91220 04 - ENVELOPES & LETTERHEADS/INV#91353 05 - CALCULATOR PAPER/INV#91419 06 - LABELS/INV#91436 07 - (10) CASES OF PAPER/INV#91402 08 - OFFICE SUPPLIES/INV#91402 09 - ASTRO PAPER, CERT & SEALS/#91455 10 - MESSAGE BOOKS/INV#91505 11 - PAPER & INK CARTRIDGE/INV#91518 12 - COPY CERTIFICATE STAMPS/INV#91536	Status: I Issued:04-27-2015 Changed:04-27-2015 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-525-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 45-560-427 CONTINUING EDUCATION EXPENSES 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 22-622-310 OFFICE SUPPLIES 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,831.12 29.95 37.64 57.98 199.74 7.65 21.98 359.90 962.71 41.55 9.18 20.94 81.90
93333	Payee: QT POD 01 - PLATINUM SERVICE AGREEMNT/INV#54476	Status: I Issued:04-27-2015 Changed:04-27-2015 14-520-494 MAINTENANCE	Check-Amount: 1,595.00 1,595.00

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93334	Payee: RAYMIE KANA 01 - UNCLAIMED PROPERTY TRAINING EXPS	Status: I Issued:04-27-2015 Changed:04-27-2015 12-495-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 86.42 86.42
93335	Payee: REMOTE DATA BACKUPS, INC. 01 - LIVE VAULT BACKUP SVCS ON SERVER	Status: I Issued:04-27-2015 Changed:04-27-2015 12-585-452 SOFTWARE/HARDWARE MAINT	Check-Amount: 4,800.00 4,800.00
93336	Payee: RENAISSANCE AUSTIN HOTEL 01 - 4-NIGHTS HOTEL ROOM/CONF#32BXVBV4	Status: I Issued:04-27-2015 Changed:04-27-2015 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 504.00 504.00
93337	Payee: RENAISSANCE AUSTIN HOTEL 01 - 4-NIGHTS HOTEL ROOM/CONF#32BXVQ35	Status: I Issued:04-27-2015 Changed:04-27-2015 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 504.00 504.00
93338	Payee: RENSLIP FIRE PROTECTION 01 - INSPECT & TEST ANNEX FIRE SPRINKLER	Status: C Issued:04-27-2015 Changed:04-30-2015 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 497.50 497.50
93339	Payee: ROMCO EQUIPMENT CO. 01 - FILTERS/INV#11085317	Status: C Issued:04-27-2015 Changed:04-30-2015 22-622-355 REPAIR MATERIALS	Check-Amount: 186.41 186.41
93340	Payee: RUTLEDGE CRAIN & COMPANY, PC, INC. 01 - PROGRESS BILLING FOR FY2014 AUDIT	Status: I Issued:04-27-2015 Changed:04-27-2015 12-695-401 ACCOUNTING/AUDITING FEES	Check-Amount: 20,750.00 20,750.00
93341	Payee: SKYLINE EQUIPMENT COMPANY, INC. 01 - LAUNDRY MACHINE REPAIRS/INV#200885	Status: I Issued:04-27-2015 Changed:04-27-2015 12-565-450 JAIL REPAIRS	Check-Amount: 433.96 433.96
93342	Payee: STANDARD COFFEE SERVICE CO. 01 - COFFEE/INV#11706945 041715	Status: C Issued:04-27-2015 Changed:04-30-2015 80-475-497 MISCELLANEOUS	Check-Amount: 2.47 2.47
93343	Payee: STATE COMPTROLLER 01 - WARRANT FEES/1ST QTR 2015 02 - ARREST FEES/1ST QTR 2015 03 - CONSOLIDATED CRT COST/1ST QTR 2015 04 - TIME PAYMENTS/1ST QTR 2015 05 - STATE TRAFFIC FINES/1ST QTR 2015 06 - OMNI/FTA FEES/1ST QTR 2015 07 - JUDICIAL SUPPORT FEES/1ST QTR 2015 08 - JURY SERVICE FEES/1ST QTR 2015 09 - JUV PROB DIVERSION/1ST QTR 2015 10 - EMS TRAUMA FEES/1ST QTR 2015 11 - BAIL BOND FEES/1ST QTR 2015 12 - JUD FUND CONST CO CRT/1ST QTR 2015 13 - INDIGENT DEFENSE FUND/1ST QTR 2015 14 - CC'S PRIOR TO 2004/1ST QTR 2015 15 - DNA TESTING-COMM SUPVN/1ST QTR 2015 16 - MOVING VIOLATIONS/1ST QTR 2015 17 - TRUANCY PREV & DIV/1ST QTR 2015	Status: C Issued:04-27-2015 Changed:04-30-2015 12-200-428 STATE COMPTR-WARRANT FEES 12-200-421 STATE ARREST FEES 12-200-419 STATE COMPTROLLER-CCC 12-200-437 STATE COMPTROLLER-TIME PAYMENTS 12-200-420 STATE COMPTROLLER-STATE TRAFFIC 12-200-477 STATE COMPTROLLER-OMNI/FTA FEES 12-200-422 STATE COMPTROLLER-JUDICIAL SUPPORT 12-200-423 STATE COMPTROLLER-JURY SVC REIMB 12-200-426 STATE COMPTROLLER-JPD FEES 12-200-418 STATE COMPTROLLER-EMS/TRAUMA FUND 12-200-453 STATE COMPTROLLER-BAIL BOND FEES 12-200-452 STATE COMPTROLLER-CONST CO CRT FEES 12-200-427 STATE COMPTROLLER-INDIGENT DEFENSE 12-200-416 STATE COMPTROLLER-CC PRIOR TO 2004 12-200-447 STATE COMPTROLLER - DNA TESTING 12-200-429 STATE COMPTROLLER-MOVING VIOL 12-200-430 STATE COMPTROLLER-TRUANCY PREV	Check-Amount: 106,473.86 219.75 1,013.99 48,299.52 1,432.71 25,376.41 8,340.00 6,391.38 4,399.06 18.00 1,182.60 2,700.00 2,335.40 2,156.53 799.19 264.97 68.99 1,475.36
93344	Payee: STATE COMPTROLLER 01 - BIRTH CERTIFICATE FEES/1ST QTR 2015 02 - DIVORCE & FAM LAW CASES/1ST QTR 2015 03 - OTHER THAN DIVORCE/FAMILY LAW 04 - JUSTICE CRT FILING FEE/1ST QTR 2015 05 - CONST CO CRT FILING FEES/QTR 2015 06 - MARRIAGE LICENSE FEES-FORML/1ST QTR 07 - MARRIAGE LICENSE-INFORML/1ST QTR 08 - DIST CRT-INDIGENT LEGAL SVC/1ST QTR 09 - JUDICIAL SUPPORT FEES/1ST QTR 2015 10 - JUROR DONATIONS-CVC/1ST QTR 2015	Status: C Issued:04-27-2015 Changed:04-30-2015 12-200-439 BIRTH CERTIFICATE FEES 12-200-425 STATE COMPTROLLER-CIVIL FILING FEES 12-200-425 STATE COMPTROLLER-CIVIL FILING FEES 12-200-424 STATE COMPTROLLER-IND LEGAL SERVICE 12-200-424 STATE COMPTROLLER-IND LEGAL SERVICE 12-200-470 STATE COMPTROLLER-MARRIAGE LICENSE 12-200-470 STATE COMPTROLLER-MARRIAGE LICENSE 12-200-424 STATE COMPTROLLER-IND LEGAL SERVICE 12-200-478 STATE COMPTROLLER-JSF/CO&DIST CRTS 12-200-436 STATE COMPTROLLER-CVC JUROR DONATE	Check-Amount: 8,444.46 383.40 1,386.25 1,053.95 171.17 323.00 990.00 12.50 416.32 3,627.87 24.00

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93344	Payee: STATE COMPTROLLER 11 - NONDISCLOSURE FEES/1ST QTR 2015	Status: C Issued:04-27-2015 Changed:04-30-2015 12-100-454 NON-DISCLOSURE FEES	Check-Amount: 8,444.46 56.00
93345	Payee: STATE COMPTROLLER 01 - SPECIALTY COURT PROGRAM FEE/1ST QTR	Status: C Issued:04-27-2015 Changed:04-30-2015 12-200-417 STATE COMPTROLLER-DRUG COURT COSTS	Check-Amount: 1,227.89 1,227.89
93346	Payee: STATE COMPTROLLER 01 - ELECTRONIC CIVIL FILING FEE/1ST QTR 02 - ELECTRONIC CRIM FILING FEES/1ST QTR	Status: C Issued:04-27-2015 Changed:04-30-2015 12-200-444 STATE COMPTROLLER-CIVIL E-FILING FE 12-200-443 STATE COMPTROLLER-CRIMINAL E-FILING	Check-Amount: 2,242.07 2,028.14 213.93
93347	Payee: STAVINOKA TIRE PROS LLC 01 - TIRE/INV#11360 02 - TIRES/INV#11531	Status: I Issued:04-27-2015 Changed:04-27-2015 22-622-354 BATTERIES, TIRES & TUBES 22-622-354 BATTERIES, TIRES & TUBES	Check-Amount: 1,074.41 318.95 755.46
93348	Payee: STEPHEN JANAK 01 - MARCH MEALS & MILAGE	Status: C Issued:04-27-2015 Changed:04-30-2015 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 67.83 67.83
93349	Payee: STERICYCLE, INC. 01 - MEDICAL WASTE DISPOSAL/#4005511139	Status: I Issued:04-27-2015 Changed:04-27-2015 12-540-457 MEDICAL WASTE SERVICES	Check-Amount: 862.20 862.20
93350	Payee: STEVE AULT 01 - DR ENFORCEMENT WORKSHOP	Status: I Issued:04-27-2015 Changed:04-27-2015 12-525-429 TRAVEL EXPENSE	Check-Amount: 85.10 85.10
93351	Payee: SYSCO FOOD SERVICES 01 - WEEKLY FOOD ORDER/INV#504161606 02 - TRASH LINERS/INV#504161606 03 - GLOVES/INV#504231686 04 - GLOVES/INV#504231686	Status: C Issued:04-27-2015 Changed:04-30-2015 12-565-333 FOOD FOR PRISONERS 12-565-335 CLEANING SUPPLIES 12-565-333 FOOD FOR PRISONERS 12-565-340 JAIL SUPPLIES	Check-Amount: 3,022.58 1,883.51 79.76 994.53 64.78
93352	Payee: TDCJ 01 - PRINTER TABLE/INV#309917 02 - BOOK CASE W/DOORS/INV#309917	Status: I Issued:04-27-2015 Changed:04-27-2015 12-510-497 MISCELLANEOUS 12-510-497 MISCELLANEOUS	Check-Amount: 840.00 381.00 459.00
93353	Payee: TEXAS A&M ENGINEERING EXTENSION SVC 01 - BASIC COUNTY CORRECTIONS COURSE	Status: I Issued:04-27-2015 Changed:04-27-2015 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 200.00 200.00
93354	Payee: TEXAS ASSOC OF COUNTIES 01 - 1-DAY REG CIO ACADEMY/ACCT#20071	Status: I Issued:04-27-2015 Changed:04-27-2015 12-495-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 125.00 125.00
93355	Payee: TEXAS COLORADO FLOODPLAIN COALITION 01 - 2015 MEMBERSHIP DUES-COLORADO CO 02 - HMGP GRANT FEE-COLORADO CO	Status: I Issued:04-27-2015 Changed:04-27-2015 12-695-481 ASSOCIATION DUES 12-695-481 ASSOCIATION DUES	Check-Amount: 3,250.00 1,250.00 2,000.00
93356	Payee: TEXAS DEPT LICENSING & REGULATION 01 - ANNUAL ELEVATOR INSPECTION	Status: I Issued:04-27-2015 Changed:04-27-2015 12-510-455 ELEVATOR MAINTENANCE	Check-Amount: 20.00 20.00
93357	Payee: TEXAS PARKS & WILDLIFE 01 - TP&W FINE/CAUSE#150021/A8097955	Status: I Issued:04-27-2015 Changed:04-27-2015 12-100-414 JUSTICE OF PEACE PCT. #4	Check-Amount: 70.55 70.55
93358	Payee: TEXAS PARKS & WILDLIFE 01 - TP&W FINE/CAUSE#140445/A8041350	Status: I Issued:04-27-2015 Changed:04-27-2015 12-100-414 JUSTICE OF PEACE PCT. #4	Check-Amount: 134.30 134.30
93359	Payee: TEXAS PARKS & WILDLIFE 01 - TP&W FINE/15C0569/A8100635 02 - TP&W FINE/CR-15-0186/A8100613	Status: I Issued:04-27-2015 Changed:04-27-2015 12-100-413 JUSTICE OF PEACE PCT. #3 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 226.10 111.35 114.75
93360	Payee: TIBURON, INC. 01 - APRIL VIPER CAD HOSTING/INV#7392	Status: I Issued:04-27-2015 Changed:04-27-2015 12-560-441 911 OPERATING/DISPATCH EXPENSES	Check-Amount: 3,450.00 3,000.00

93360	Payee: TIBURON, INC. 02 - APRIL VIPER MOBILE HOSTING/INV#7411	Status: I Issued:04-27-2015 Changed:04-27-2015 12-560-441 911 OPERATING/DISPATCH EXPENSES	Check-Amount: 3,450.00 450.00
93361	Payee: TINY'S TIMBER HARVESTING 01 - CUT BRIDGED TIMBER/INV#878610	Status: I Issued:04-27-2015 Changed:04-27-2015 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 80.00 80.00
93362	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - OIL CHG/INV#112485	Status: I Issued:04-27-2015 Changed:04-27-2015 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 58.03 58.03
93363	Payee: TRACY LEWIS 01 - REIMB FOR UNIFORM PANTS REPAIRED	Status: I Issued:04-27-2015 Changed:04-27-2015 12-565-496 JAILERS UNIFORMS	Check-Amount: 28.43 28.43
93364	Payee: TRAFCO INDUSTRIES, INC. 01 - (12) SLIM LINE CONES/INV#38388	Status: C Issued:04-27-2015 Changed:04-30-2015 22-622-326 SAFETY/FIRST AID SUPPLIES	Check-Amount: 210.00 210.00
93365	Payee: TRAVIS COUNTY MEDICAL EXAMINER 01 - AUTOPSY ON 4-16/PA15-00634	Status: I Issued:04-27-2015 Changed:04-27-2015 12-640-445 AUTOPSIES	Check-Amount: 2,900.00 2,900.00
93366	Payee: TRI-COUNTY PETROLEUM, INC. 01 - 700 GALS AV FUEL/INV#69223	Status: I Issued:04-27-2015 Changed:04-27-2015 14-520-330 AV GAS & JET A FUEL	Check-Amount: 2,262.28 2,262.28
93367	Payee: URSULA S. STEPHENS 01 - INTERPRETER SVC ON 4-8 & 4-22	Status: I Issued:04-27-2015 Changed:04-27-2015 12-426-479 INTERPRETER	Check-Amount: 400.00 400.00
93368	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - 23.65 TONS PREMIX/INV#61254980	Status: C Issued:04-27-2015 Changed:04-30-2015 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 1,825.54 1,825.54
93369	Payee: WALLER COUNTY ASPHALT, INC 01 - 14.96 TONS COLD MIX/INV#8884	Status: C Issued:04-27-2015 Changed:04-30-2015 24-624-350 R&B MATERIALS	Check-Amount: 1,346.40 1,346.40
93370	Payee: WALMART COMMUNITY BRC 01 - DETERGENT, NOZZLES, DUCT TAPE/#9642 02 - MOUSE/TR#5048 03 - FEMININE PRODUCTS/TR#0552 04 - CLEANING SUPPLIES/TR#5083 05 - CLEANING SUPPLIES @ JP#4/TR#0327 06 - OFFICE SUPPLIES/TR#6333 07 - STEP STOOL/TR#3968 08 - COOLERS/TR#1724 09 - BATH TOWELS/TR#1724 10 - CLEANING SUPPLIES/TR#9214 11 - TRIMMER LINE/TR#9214	Status: I Issued:04-27-2015 Changed:04-27-2015 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-645-310 SUPPLIES/EQUIPMENT UNDER \$500 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-565-340 JAIL SUPPLIES 12-565-338 BEDDING & LINENS 12-565-335 CLEANING SUPPLIES 12-565-494 GROUNDS MAINTENANCE	Check-Amount: 386.28 61.32 15.88 18.54 105.94 37.32 4.37 20.54 21.94 43.52 42.15 14.76
93371	Payee: WICK'S WESTERN AUTO 01 - TRANSMISSION FLUID/CUST#5900 02 - OIL/CUST#5900	Status: I Issued:04-27-2015 Changed:04-27-2015 22-622-330 FUEL & LUBRICANTS 22-622-330 FUEL & LUBRICANTS	Check-Amount: 30.97 13.47 17.50
93372	Payee: WILLIE MAE WILLIAMS 01 - MILEAGE TO HGAC MEETINGS	Status: I Issued:04-27-2015 Changed:04-27-2015 12-695-429 TRAVEL EXPENSE-ALL DEPTS	Check-Amount: 354.20 354.20
93373	Payee: WOOD CHEM 01 - CLEANING SUPPLIES/INV#396925 02 - TISSUE & TOWELS/INV#396925	Status: I Issued:04-27-2015 Changed:04-27-2015 12-510-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 695.50 143.00 552.50
93374	Payee: theSPECnet, Inc. 01 - MAY INTERNET SVCS/INV#43478	Status: I Issued:04-27-2015 Changed:04-27-2015 23-623-420 COMMUNICATIONS EXPENSE	Check-Amount: 50.00 50.00
93375	Payee: LIFECHK DRUG #11 01 - MARCH INMATE MEDICINE/MORGCC1	Status: I Issued:04-27-2015 Changed:04-27-2015 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 7.00 7.00

93376	Payee: LIFECHK DRUG #11	Status: I	Issued:04-27-2015	Changed:04-27-2015	Check-Amount:	265.14
	01 - MARCH IHC MEDICINE/BARTGL1		12-645-468	MEDICINES, IHC		130.31
	02 - MARCH IHC MEDICINE/ROSAKA1		12-645-468	MEDICINES, IHC		57.10
	03 - MARCH IHC MEDICINE/SHIRLE2		12-645-468	MEDICINES, IHC		20.85
	04 - MARCH IHC MEDICINE/TOLIJA1		12-645-468	MEDICINES, IHC		56.88
93377	Payee: PAYROLL FUND	Status: C	Issued:04-27-2015	Changed:04-30-2015	Check-Amount:	355,523.78
	01 - TRANSFER TO COVER 4/16-4/30 P/R		12-200-120	PAYROLL TRANSFER CLEARING ACCT		294,025.37
	02 - TRANSFER TO COVER 4/16-4/30 P/R		14-200-120	PAYROLL CLEARING ACCT		299.24
	03 - TRANSFER TO COVER 4/16-4/30 P/R		21-200-120	PAYROLL TRANSFER CLEARING ACCT		15,156.70
	04 - TRANSFER TO COVER 4/16-4/30 P/R		22-200-120	PAYROLL TRANSFER CLEARING ACCT		15,203.70
	05 - TRANSFER TO COVER 4/16-4/30 P/R		23-200-120	PAYROLL TRANSFER CLEARING ACCT		15,640.34
	06 - TRANSFER TO COVER 4/16-4/30 P/R		24-200-120	PAYROLL TRANSFER CLEARING ACCT		13,846.95
	07 - TRANSFER TO COVER 4/16-4/30 P/R		50-200-120	PAYROLL CLEARING ACCOUNT		1,351.48
93378	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR	Status: C	Issued:04-29-2015	Changed:04-30-2015	Check-Amount:	15.00
	01 - LICENSE RENEWAL		12-560-454	REPAIRS OF VEH/EQUIP		7.50
	02 - LICENSE RENEWAL		12-560-454	REPAIRS OF VEH/EQUIP		7.50
93379	Payee: FRIENDS OF THC	Status: I	Issued:04-29-2015	Changed:04-29-2015	Check-Amount:	50.00
	01 - REG FEE/TX CRTHSE STEWARDSHIP		12-695-427	CONFERENCE/SEMINAR EXP		50.00
93380	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR	Status: I	Issued:04-30-2015	Changed:04-30-2015	Check-Amount:	7.50
	01 - LICENSE RENEWAL/LP#883026		12-695-454	VEHICLE MAINTENANCE(VAN&TRUCKS)		7.50
93381	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR	Status: I	Issued:04-30-2015	Changed:04-30-2015	Check-Amount:	7.50
	01 - LICENSE RENEWAL/LP#1092809		21-621-454	REPAIRS TO EQUIPMENT		7.50
93382	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR	Status: I	Issued:04-30-2015	Changed:04-30-2015	Check-Amount:	7.50
	01 - LICENSE RENEWAL/LP#1033285		12-560-454	REPAIRS OF VEH/EQUIP		7.50
93383	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR	Status: I	Issued:04-30-2015	Changed:04-30-2015	Check-Amount:	7.50
	01 - LICENSE RENEWAL		12-560-454	REPAIRS OF VEH/EQUIP		7.50

04-30-2015
TIME:05:58 PM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0110
APRIL 2015 CHECK FILE LISTING

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PREPARER:0004

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	107	84,546.97
CHECKS CASHED	217	1,183,202.76
VOID CHECKS	3	6,543.95
TOTAL	327	1,274,293.68