
94491	Payee: BRIAN HAJOVSKY 01 - WITNESS FEE/CAUSE#24,199/CPS	Status: C Issued:08-03-2015 Changed:08-31-2015 12-640-449 FOSTER CHILD CARE	Check-Amount: 10.00 10.00
94492	Payee: TIME WARNER CABLE 01 - INTERNET @ JP#4	Status: C Issued:08-04-2015 Changed:08-31-2015 12-454-420 COMMUNICATIONS EXPENSE	Check-Amount: 109.42 109.42
94493	Payee: CHASE CARD SERVICES 01 - MAKITA BIT SET & DRIVER W/ KIT 02 - SSL CERTIFICATES FOR CAD SYSTEM 03 - (2) SCALES & WEIGHTS 04 - ADULT FINGER CLIPS 05 - CABLE @ WEIMAR EMS 06 - INTERNET @ AIRPORT	Status: C Issued:08-04-2015 Changed:08-31-2015 12-510-356 HAND TOOLS & EQUIPMENT 12-560-441 911 OPERATING/DISPATCH EXPENSES 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-334 AMBULANCE SUPPLIES 12-540-420 COMMUNICATIONS EXPENSE 14-520-420 TELEPHONE EXPENSE	Check-Amount: 708.83 199.15 122.00 185.73 113.00 53.96 34.99
94494	Payee: NANCY SIMPSON 01 - WITNESS FEE/CAUSE#24,199/CPS	Status: C Issued:08-05-2015 Changed:08-31-2015 12-640-449 FOSTER CHILD CARE	Check-Amount: 10.00 10.00
94495	Payee: CRYSTAL KITTRELL 01 - WITNESS FEE/CAUSE#24,199/CPS	Status: C Issued:08-05-2015 Changed:08-31-2015 12-640-449 FOSTER CHILD CARE	Check-Amount: 10.00 10.00
94496	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#287260871182	Status: C Issued:08-10-2015 Changed:08-31-2015 12-530-420 COMMUNICATIONS EXPENSE	Check-Amount: 94.59 94.59
94497	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826426877	Status: C Issued:08-10-2015 Changed:08-31-2015 12-680-420 MOBILE PHONE EXPENSE	Check-Amount: 114.36 114.36
94498	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826407590	Status: C Issued:08-10-2015 Changed:08-31-2015 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 74.36 74.36
94499	Payee: COLORADO VALLEY TELEPHONE CO 01 - WEB SITE SVC/ACCT#RES-5471	Status: C Issued:08-10-2015 Changed:08-31-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 29.95 29.95
94500	Payee: COLORADO VALLEY TELEPHONE CO 01 - PHONE SVC/ACCT#BUS-6203	Status: C Issued:08-10-2015 Changed:08-31-2015 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 47.95 47.95
94501	Payee: COLUMBUS BEARING & INDUST 01 - PARTS/CUST#201425 02 - TOOLS/CUST#201425	Status: C Issued:08-10-2015 Changed:08-31-2015 21-621-355 REPAIR MATERIALS 21-621-356 HAND TOOLS & EQUIPMENT	Check-Amount: 164.07 154.10 9.97
94502	Payee: TIME WARNER CABLE 01 - BROADBAND INTERNET @ ANNEX	Status: C Issued:08-10-2015 Changed:08-31-2015 12-695-420 COMMUNICATIONS EXPENSE (DSL)	Check-Amount: 238.58 238.58
94503	Payee: TIME WARNER CABLE 01 - BROADBAND INTERNET @ SHERIFF DEPT	Status: C Issued:08-10-2015 Changed:08-31-2015 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 271.12 271.12
94504	Payee: A L & M BUILDING SUPPLY 01 - GROUND MAINT/CUST#5135 02 - REPAIR MATERIALS/CUST#5135 03 - SPRINKLER REPAIR PARTS/CUST#5134 04 - SHOP SUPPLIES/ACCT#5131 05 - SHOP SUPPLIES/CUST#5132	Status: C Issued:08-10-2015 Changed:08-31-2015 12-510-494 GROUNDS MAINTENANCE 12-510-355 REPAIR MATERIALS 12-565-494 GROUNDS MAINTENANCE 21-621-325 SHOP SUPPLIES 23-623-325 SHOP SUPPLIES	Check-Amount: 871.65 151.74 237.21 31.70 66.95 384.05
94505	Payee: A-LINE AUTO PARTS 01 - CAR WASH/CUST#4578101	Status: C Issued:08-10-2015 Changed:08-31-2015 23-623-325 SHOP SUPPLIES	Check-Amount: 10.78 10.78
94506	Payee: ALLIGARE LLC 01 - 100 GALS GLYPHOSATE/INV#37530	Status: C Issued:08-10-2015 Changed:08-31-2015 21-621-337 HERBICIDES	Check-Amount: 3,564.20 1,427.00

94506	Payee: ALLIGARE LLC 02 - HERBICIDES/INV#37227	Status: C Issued:08-10-2015 Changed:08-31-2015 Check-Amount: 3,564.20 24-624-337 HERBICIDES 2,137.20
94507	Payee: AMERICAN TIRE DISTRIBUTORS 01 - (10) TIRES/INV#SO61748631	Status: C Issued:08-10-2015 Changed:08-31-2015 Check-Amount: 2,841.60 24-624-354 BATTERIES, TIRES & TUBES 2,841.60
94508	Payee: AQUA BEVERAGE COMPANY 01 - COOLER RENT/CUST#010708	Status: C Issued:08-10-2015 Changed:08-31-2015 Check-Amount: 10.50 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 10.50
94509	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:08-10-2015 Changed:08-31-2015 Check-Amount: 2,075.58 12-454-420 COMMUNICATIONS EXPENSE 43.24 21-621-420 COMMUNICATIONS EXPENSE 30.82 24-624-420 COMMUNICATIONS EXPENSE 43.24 12-454-420 COMMUNICATIONS EXPENSE 34.70 12-540-420 COMMUNICATIONS EXPENSE 33.36 12-665-420 COMMUNICATIONS EXPENSE 36.26 12-403-420 COMMUNICATIONS EXPENSE 87.91 12-540-420 COMMUNICATIONS EXPENSE 88.11 12-695-420 COMMUNICATIONS EXPENSE (DSL) 34.01 12-560-420 COMMUNICATIONS EXPENSE 412.01 12-525-420 COMMUNICATIONS EXPENSE 33.97 14-520-420 TELEPHONE EXPENSE 30.86 12-665-420 COMMUNICATIONS EXPENSE 67.94 12-450-420 COMMUNICATIONS EXPENSE 119.06 12-400-420 TELEPHONE EXPENSE 144.88 12-499-420 COMMUNICATIONS EXPENSE 119.06 12-451-420 COMMUNICATIONS EXPENSE 103.63 12-495-420 COMMUNICATIONS EXPENSE 119.02 12-695-420 COMMUNICATIONS EXPENSE (DSL) 42.59 12-497-420 COMMUNICATIONS EXPENSE 37.55 23-623-420 COMMUNICATIONS EXPENSE 98.64 12-540-420 COMMUNICATIONS EXPENSE 32.67 12-560-420 COMMUNICATIONS EXPENSE 30.82 12-555-420 COMMUNICATIONS EXPENSE 42.55 12-475-410 CO/DIST ATTY OFFICE EXPENSES 208.68
94510	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	Status: C Issued:08-10-2015 Changed:08-31-2015 Check-Amount: 667.56 12-453-420 COMMUNICATIONS EXPENSE 122.20 12-403-420 COMMUNICATIONS EXPENSE 76.52 12-428-420 COMMUNICATIONS EXPENSE 115.92 12-645-420 COMMUNICATIONS EXPENSE 42.59 14-520-420 TELEPHONE EXPENSE 61.64 12-540-420 COMMUNICATIONS EXPENSE 33.97 12-695-420 COMMUNICATIONS EXPENSE (DSL) 33.97 12-530-420 COMMUNICATIONS EXPENSE 42.55 12-555-420 COMMUNICATIONS EXPENSE 33.97 12-560-420 COMMUNICATIONS EXPENSE 30.82 12-560-420 COMMUNICATIONS EXPENSE 30.86 12-580-420 COMMUNICATIONS EXPENSE 42.55
94511	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:08-10-2015 Changed:08-31-2015 Check-Amount: 171.54 12-680-420 MOBILE PHONE EXPENSE 29.62 12-510-420 COMMUNICATIONS EXPENSE 25.22 12-510-420 COMMUNICATIONS EXPENSE 26.62 12-552-420 COMMUNICATIONS EXPENSE 26.62 12-585-420 COMMUNICATIONS EXPENSE 63.46
94512	Payee: BANNER-PRESS NEWSPAPER, INC. 01 - NOTICE TO BIDDERS/FUEL/ACCT#359	Status: C Issued:08-10-2015 Changed:08-31-2015 Check-Amount: 157.50 12-695-431 PUBLISHING & SUBSCRIPTION 112.50

94512	Payee: BANNER-PRESS NEWSPAPER, INC. 02 - HELP WANT AD/PCT#3/ACCT#359	Status: C Issued:08-10-2015 Changed:08-31-2015 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 157.50 45.00
94513	Payee: BARBEE SERVICES, INC. 01 - FIRE EXTINGUISHER MAINT/INV#46387	Status: C Issued:08-10-2015 Changed:08-31-2015 24-624-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 118.00 118.00
94514	Payee: BERNARDO TRUCKING COMPANY 01 - 26.53 TONS RD MATERIAL/INV#8861	Status: C Issued:08-10-2015 Changed:08-31-2015 22-622-350 R&B MATERIALS	Check-Amount: 477.54 477.54
94515	Payee: BLUETARP FINANCIAL 01 - RUBBER AIR HOSE/ACCT#142550	Status: C Issued:08-10-2015 Changed:08-31-2015 24-624-355 REPAIR MATERIALS	Check-Amount: 53.98 53.98
94516	Payee: BOUND TREE MEDICAL, LLC 01 - ECG CODE SIMULATOR/INV#81856308	Status: C Issued:08-10-2015 Changed:08-31-2015 12-540-408 TRAINING COURSES/SUPPLIES	Check-Amount: 572.37 572.37
94517	Payee: BRENHAM WHOLESALE GROCERY CO., INC. 01 - WEEKLY FOOD ORDER/INV#0050155044 02 - LUNCH TRAYS & CUPS/INV#0050155044 03 - FOIL/INV#0050156789 04 - WEEKLY FOOD ORDER/INV#0050156789	Status: C Issued:08-10-2015 Changed:08-31-2015 12-565-333 FOOD FOR PRISONERS 12-565-340 JAIL SUPPLIES 12-565-340 JAIL SUPPLIES 12-565-333 FOOD FOR PRISONERS	Check-Amount: 1,935.19 721.82 64.27 31.67 1,117.43
94518	Payee: CANDLEWOOD SUITES 01 - 3-NIGHTS HOTEL ROOM/CONF#61180377	Status: C Issued:08-10-2015 Changed:08-31-2015 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 315.24 315.24
94519	Payee: CAROLYN OLSON 01 - LEGISLATIVE UPDATE EXPS	Status: C Issued:08-10-2015 Changed:08-31-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 103.50 103.50
94520	Payee: CDW GOVERNMENT 01 - TONER/INV#WT25111 02 - APC BACKUP/INV#WT25111 03 - APPLE MACBOOK/INV#WX68251 04 - LENOVO COMPUTER/INV#WX68251,WX46083 05 - HARD DRIVE FOR DPS LAPTOP/#WX68251 06 - ACER LAPTOP/INV#XC53232	Status: C Issued:08-10-2015 Changed:08-31-2015 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-585-532 EQUIPMENT OVER \$500 12-403-532 EQUIPMENT OVER \$500 12-680-310 SUPPLIES/EQUIPMENT UNDER \$500 12-530-532 EQUIPMENT OVER \$500	Check-Amount: 3,881.88 147.87 134.88 1,124.43 960.34 108.63 1,405.73
94521	Payee: CENTERPOINT ENERGY 01 - GAS USAGE TO 7-23/ACCT#2926603-8	Status: C Issued:08-10-2015 Changed:08-31-2015 22-622-440 UTILITIES	Check-Amount: 33.30 33.30
94522	Payee: CENTRAL TEXAS AUTOPSY, PLLC 01 - AUTOPSY/INV#10486 02 - AUTOPSY/INV#10485	Status: C Issued:08-10-2015 Changed:08-31-2015 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES	Check-Amount: 4,200.00 2,100.00 2,100.00
94523	Payee: CHAMPION ENERGY SERVICES, LLC 01 - JP#4 ELECTRICITY TO 7-27 02 - PCT#4 ELECTRICITY TO 7-27 03 - EL EMS ELECTRICITY TO 7-27 04 - SVC FACILITY ELECTRICITY TO 7-29 05 - JAIL ELECTRICITY TO 7-29 06 - STREETLIGHTS ELECTRICITY TO 7-27 07 - STREETLIGHTS ELECTRICITY TO 7-28 08 - STREETLIGHTS ELECTRICITY TO 7-28 09 - STREETLIGHTS ELECTRICITY TO 7-29 10 - BEASON'S PARK ELECTRICITY TO 7-31 11 - TOWER ELECTRICITY TO 7-29	Status: C Issued:08-10-2015 Changed:08-31-2015 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-565-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 8,223.23 250.97 182.91 364.33 1,222.60 6,007.06 66.92 10.65 10.65 15.31 80.64 11.19
94524	Payee: CINTAS CORPORATION #082 01 - UNIFORMS/INV#082817924,082822423	Status: C Issued:08-10-2015 Changed:08-31-2015 24-624-491 UNIFORMS	Check-Amount: 151.18 151.18

94525	Payee: CITY OF COLUMBUS	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	1,255.20
	01 - PROB DEPT UTILITIES TO 7-15	12-510-440	UTILITIES			31.00
	02 - JP#3 UTILITIES TO 7-15	12-510-440	UTILITIES			60.50
	03 - COURTHOUSE UTILITIES TO 7-15	12-510-440	UTILITIES			354.20
	04 - COURTHOUSE SPRINKLERS TO 7-15	12-510-494	GROUNDS MAINTENANCE			574.25
	05 - ANNEX UTILITIES TO 7-15	12-510-440	UTILITIES			36.90
	06 - AG BLDG UTILITIES TO 7-15	12-510-440	UTILITIES			83.30
	07 - ANNEX SPRINKLERS TO 7-15	12-510-494	GROUNDS MAINTENANCE			28.00
	08 - SVCS FACILITY UTILITIES TO 7-15	12-510-440	UTILITIES			87.05
94526	Payee: CITY OF EAGLE LAKE	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	174.94
	01 - UTILITIES TO 7-15/ACCT#01-0040-01	12-510-440	UTILITIES			82.74
	02 - PCT#4 UTILITIES TO 7-15/#01-1090-00	24-624-440	UTILITIES			92.20
94527	Payee: CITY OF WEIMAR	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	1,002.12
	01 - JP#2 UTILITIES TO 7-22/#11-0250-01	12-510-440	UTILITIES			315.89
	02 - EMS UTILITIES TO 7-22/#33-0348-00	12-510-440	UTILITIES			456.35
	03 - PCT#2 UTILITIES TO 7-22/#33-0870-00	22-622-440	UTILITIES			229.88
94528	Payee: CODY TOPPEL	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	175.00
	01 - MENTAL HEALTH TRANSPORT ON 7/31	12-575-438	MENTALLY ILL FEES			175.00
94529	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	15.00
	01 - VEHICLE REGISTRATION RENEWAL	12-560-454	REPAIRS OF VEH/EQUIP			7.50
	02 - VEHICLE REGISTRATION RENEWAL	12-695-454	VEHICLE MAINTENANCE(VAN&TRUCKS)			7.50
94530	Payee: COLORADO COUNTY EXTENSION SVC	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	30.65
	01 - POSTAGE TO RETURN FARM SAFETY SUPPL	12-695-311	POSTAGE & BOX RENT			30.65
94531	Payee: COLORADO COUNTY IMPROVEMENT FUND	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	2,056.03
	01 - ADD'L SVCS FOR PROJECT CLOSE-OUT	70-760-975	TRANSFER TO CRTHSE PREV FUND			2,056.03
94532	Payee: COLORADO COUNTY OIL CO., INC.	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	16,176.14
	01 - 300 GALS GAS,800 GALS DIESEL/290597	22-622-330	FUEL & LUBRICANTS			2,531.70
	02 - 854 GALS GASOLINE/INV#290164	12-560-330	FUEL & OIL			1,897.76
	03 - 840 GALS GASOLINE/INV#290719	12-560-330	FUEL & OIL			1,820.28
	04 - 829 GALS GASOLINE/INV#289518	12-560-330	FUEL & OIL			1,972.44
	05 - 564 GALS GASOLINE/INV#288212	12-560-330	FUEL & OIL			1,301.09
	06 - 868 GALS GASOLINE/INV#288869	12-560-330	FUEL & OIL			2,031.81
	07 - 500 GALS GAS,1100 GALS DIESEL/289710	21-621-330	FUEL & LUBRICANTS			3,151.78
	08 - (2) DRUMS OF OIL/INV#289935	21-621-330	FUEL & LUBRICANTS			1,469.28
94533	Payee: COLORADO FEED CO.	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	64.75
	01 - ERASER WEED KILLER/INV#139458	12-510-494	GROUNDS MAINTENANCE			45.00
	02 - WASP SPRAY & FUNGICIDE/INV#138332	12-510-494	GROUNDS MAINTENANCE			19.75
94534	Payee: COLUMBUS AUTO SUPPLY	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	278.65
	01 - BATTERIES/INV#119709,119755	21-621-354	BATTERIES, TIRES & TUBES			108.40
	02 - ANTIFREEZE/INV#119801	21-621-330	FUEL & LUBRICANTS			38.85
	03 - PARTS/INV#119075,119767,119808	23-623-355	REPAIR MATERIALS			131.40
94535	Payee: COLUMBUS BEARING & INDUST	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	320.62
	01 - HAND TOOLS/CUST#201427	23-623-356	HAND TOOLS & EQUIPMENT			107.84
	02 - TRUCK PARTS/CUST#201427	23-623-355	REPAIR MATERIALS			118.39
	03 - TRACTOR WINDOW/CUST#201427	23-623-355	REPAIR MATERIALS			94.39
94536	Payee: COLUMBUS COLLISION CENTER	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	44.00
	01 - PRELIMINARY ESTIMATE/1999 CHEV SILV	12-695-454	VEHICLE MAINTENANCE(VAN&TRUCKS)			44.00

94537	Payee: COLUMBUS COMMUNITY HOSPITAL	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	5,484.59
	01 - INMATE ER CHGS/20141140/6-27-15	12-565-405	PRISONER MEDICAL/MEDICINE			261.66
	02 - INMATE PHYSICIAN SVCS/20141140/6-27	12-565-405	PRISONER MEDICAL/MEDICINE			54.41
	03 - INMATE ER CHGS/20143227/7-15-15	12-565-405	PRISONER MEDICAL/MEDICINE			4,294.63
	04 - INMATE ER DR CHGS/20143227/7-15-15	12-565-405	PRISONER MEDICAL/MEDICINE			98.98
	05 - INMATE LAB SVCS/20143334/7-16-15	12-565-405	PRISONER MEDICAL/MEDICINE			23.03
	06 - INMATE ER CHGS/20141957/7-6-15	12-565-405	PRISONER MEDICAL/MEDICINE			697.47
	07 - INMATE ER DR CHGS/20141957/7-6-15	12-565-405	PRISONER MEDICAL/MEDICINE			54.41
94538	Payee: COLUMBUS MEDICAL CLINIC	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	233.60
	01 - INMATE OFFICE VISIT/170996/7-16-15	12-565-405	PRISONER MEDICAL/MEDICINE			58.40
	02 - INMATE OFFICE VISIT/170995/7-16-15	12-565-405	PRISONER MEDICAL/MEDICINE			58.40
	03 - INMATE OFFICE VISIT/170330/7-5-15	12-565-405	PRISONER MEDICAL/MEDICINE			58.40
	04 - INMATE OFFICE VISIT/170329/7-2-15	12-565-405	PRISONER MEDICAL/MEDICINE			58.40
94539	Payee: COLUMBUS TIRE CENTER	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	848.21
	01 - TIRES, INSPECTION & OIL CHG/178412	12-695-454	VEHICLE MAINTENANCE (VAN&TRUCKS)			848.21
94540	Payee: COMDATA	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	699.42
	01 - JULY FUEL PURCHASES/ACCT#XY863	12-560-330	FUEL & OIL			266.26
	02 - JULY FUEL PURCHASES/ACCT#XY863	12-540-330	FUEL & OIL			22.98
	03 - JULY FUEL PURCHASES/ACCT#XY863	12-695-454	VEHICLE MAINTENANCE (VAN&TRUCKS)			271.88
	04 - JULY FUEL PURCHASES/ACCT#XY863	12-665-429	TRAVEL ALLOWANCE			138.30
94541	Payee: CONDR COMMUNICATIONS	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	330.00
	01 - LICENSE TRANSFER & NEW SD CARD	12-510-454	REPAIRS TO EQUIPMENT			200.00
	02 - CRTHSE AUG ALARM SYSTEM MONITORING	50-477-497	MISCELLANEOUS			20.00
	03 - JP2 AUG ALARM SYSTEM MONITORING	50-476-497	MISCELLANEOUS			20.00
	04 - JP4 AUG ALARM SYSTEM MONITORING	50-476-497	MISCELLANEOUS			20.00
	05 - 911RA AUG ALARM SYSTEM MONITORING	12-510-454	REPAIRS TO EQUIPMENT			20.00
	06 - INSTALL & PROGRAM NEW TELEPHONES	12-510-454	REPAIRS TO EQUIPMENT			50.00
94542	Payee: CONTECH ENGINEERED SOLUTIONS LLC	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	1,923.68
	01 - CULVERT/INV#IN00190462	21-621-350	R&B MATERIALS			1,263.68
	02 - CULVERT/INV#IN00192617	22-622-350	R&B MATERIALS			660.00
94543	Payee: DARRELL GERTSON	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	665.65
	01 - SEAL KITS BOUGHT @ MSO SEALS	24-624-355	REPAIR MATERIALS			354.00
	02 - MILEAGE (7-24 THRU 8-5)	24-624-429	TRAVEL EXPENSE			311.65
94544	Payee: DAVID B. BROOKS	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	100.00
	01 - JULY LEGAL CONSULTATION SVCS	12-401-403	OUTSIDE LEGAL SERVICES			100.00
94545	Payee: DENNIS PETROSKY	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	735.00
	01 - BAILIFF DUTY 7-20, 7-22 & 7-24	50-477-107	SALARY, BALIFFS			735.00
94546	Payee: DEWITT POTH AND SON	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	57.61
	01 - DIST CRT COPIER MAINT/INV#445644-0	12-510-454	REPAIRS TO EQUIPMENT			57.61
94547	Payee: DOGGETT	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	138.25
	01 - PARTS/INV#U24047	21-621-355	REPAIR MATERIALS			138.25
94548	Payee: DOUBLE "C" SERVICES	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	85.00
	01 - PEST CONTROL @ EMS WEIMAR/INV#785	12-510-495	PEST CONTROL			45.00
	02 - PEST CONTROL @ PROBATION/INV#787	12-510-495	PEST CONTROL			40.00
94549	Payee: DRIVING SAFETY SERVICES	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	140.00
	01 - RANDOM N/D DRUG & ALCOHOL TEST	12-540-417	DRUG & ALCOHOL TESTING			140.00

94550	Payee: DWIGHT E. PESCHEL 01 - VISITING JUDGE EXPS ON 7-22-15	Status: C Issued:08-10-2015 Changed:08-31-2015 12-426-416 VISITING JUDGE EXPENSES	Check-Amount: 527.42 527.42
94551	Payee: EAGLE LAKE HEADLIGHT, INC. 01 - NOTICE TO BIDDERS/FUEL/ID#129	Status: C Issued:08-10-2015 Changed:08-31-2015 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 36.84 36.84
94552	Payee: EAGLE LAKE MASONIC LODGE #366 01 - AUG JP#4 OFFICE RENT	Status: C Issued:08-10-2015 Changed:08-31-2015 12-454-460 OFFICE RENT	Check-Amount: 390.00 390.00
94553	Payee: ELK TRACTORS & EQUIPMENT INC 01 - CLUTCH & PARTS/INV#FCL09244	Status: C Issued:08-10-2015 Changed:08-31-2015 21-621-355 REPAIR MATERIALS	Check-Amount: 316.19 316.19
94554	Payee: FALTISEK PAVING PARTNERSHIP, LTD. 01 - RD PAVING ON HARMONY/INV#2232	Status: C Issued:08-10-2015 Changed:08-31-2015 22-622-486 R&B CONSTRUCTION	Check-Amount: 35,117.45 35,117.45
94555	Payee: FARMERS COOPERATIVE ASSOCIATION 01 - LOCK & NUT/INV#090273	Status: C Issued:08-10-2015 Changed:08-31-2015 21-621-325 SHOP SUPPLIES	Check-Amount: 9.31 9.31
94556	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#5-104-15935	Status: C Issued:08-10-2015 Changed:08-31-2015 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 55.06 55.06
94557	Payee: FORT BEND COUNTY 01 - JULY JUV DETENTION SVCS	Status: C Issued:08-10-2015 Changed:08-31-2015 12-570-433 DETENTION SERVICES	Check-Amount: 2,344.80 2,344.80
94558	Payee: G & K SERVICES 01 - UNIFORMS/INV#1165259759,1165265975 02 - UNIFORMS/INV#1165272237,1165278437	Status: C Issued:08-10-2015 Changed:08-31-2015 21-621-491 UNIFORMS 21-621-491 UNIFORMS	Check-Amount: 210.57 103.56 107.01
94559	Payee: G & K SERVICES - BRYAN, INC. 01 - UNIFORMS/INV#1063278148,1063284425 02 - MATS & TOWELS/1063278148,1063284425 03 - UNIFORMS/INV#1063278047,1063284323 04 - SHOP SUPPLIES/1063284323,1063278047	Status: C Issued:08-10-2015 Changed:08-31-2015 23-623-491 UNIFORMS 23-623-325 SHOP SUPPLIES 22-622-491 UNIFORMS 22-622-325 SHOP SUPPLIES	Check-Amount: 308.05 156.52 29.71 108.82 13.00
94560	Payee: GARWOOD LUMBER 01 - PARTS/INV#8521,7512,8475	Status: C Issued:08-10-2015 Changed:08-31-2015 21-621-325 SHOP SUPPLIES	Check-Amount: 40.89 40.89
94561	Payee: GENERAL SURGERY OF TEXAS, PA 01 - INMATE COLONOSCOPY/GST4320/5-20-15	Status: C Issued:08-10-2015 Changed:08-31-2015 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 348.29 348.29
94562	Payee: GHS, LTD 01 - JP1 JUL DELINQ COLLECTION ATTY FEES 02 - JP2 JUL DELINQ COLLECTION ATTY FEES 03 - JP3 JUL DELINQ COLLECTION ATTY FEES 04 - JP4 JUL DELINQ COLLECTION ATTY FEES	Status: C Issued:08-10-2015 Changed:08-31-2015 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: 5,087.73 1,496.66 1,793.42 1,559.23 238.42
94563	Payee: GULF COAST PAPER CO., INC. 01 - CLEANING SUPPLIES/INV#985741	Status: C Issued:08-10-2015 Changed:08-31-2015 12-510-335 CLEANING SUPPLIES	Check-Amount: 167.47 167.47
94564	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD & BUNS/INV#042043 02 - BREAD & BUNS/INV#048629 03 - BREAD & BUNS/INV#055150	Status: C Issued:08-10-2015 Changed:08-31-2015 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 245.72 82.48 71.96 91.28
94565	Payee: HERRMANN INTERNATIONAL 01 - DUMP TRUCK REPAIR/INV#82017	Status: C Issued:08-10-2015 Changed:08-31-2015 23-623-355 REPAIR MATERIALS	Check-Amount: 145.52 145.52
94566	Payee: HOELSCHER CAR-CARE CENTER, INC. 01 - 24.2 GALS GAS FOR VAN/TICKET #28	Status: C Issued:08-10-2015 Changed:08-31-2015 12-695-454 VEHICLE MAINTENANCE (VAN&TRUCKS)	Check-Amount: 67.50 67.50

94567	Payee: INLAND ENVIRONMENTAL & REMEDIATION 01 - 124.85 TONS ROAD BASE/#RB000294640 02 - 316.7 TONS ROAD BASE/#RB000294626	Status: C 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS	Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 187.28 475.05	662.33
94568	Payee: INN ON BARON'S CREEK 01 - HOTEL ROOM/CONF#79717	Status: C 12-665-427 CONVENTIONS/SEMINARS/DUES	Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 85.00	85.00
94569	Payee: IRON MOUNTAIN RECORDS MANAGEMENT 01 - AUG RECORD STORAGE/INV#LRW0401	Status: C 13-613-451 RECORDS PRESERVATION	Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 270.15	270.15
94570	Payee: JAEGER'S INC. 01 - BLADES & FILTERS/INV#P18245, P18307	Status: C 22-622-355 REPAIR MATERIALS	Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 1,390.55	1,390.55
94571	Payee: JAMES C MADDUX 01 - MILEAGE (7/20 - 8/2) 02 - 2015 LEGISLATIVE UPDATE EXPS	Status: C 12-452-429 TRAVEL EXPENSE 12-452-427 CONFERENCES/SEMINARS/DUES	Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 52.79 83.61	136.40
94572	Payee: JANIS PFEFFER 01 - JULY MEALS & MILEAGE	Status: C 12-665-429 TRAVEL ALLOWANCE	Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 142.48	142.48
94573	Payee: LAKE LUMBER CO., INC. 01 - SHOP SUPPLIES/ACCT#2040	Status: C 24-624-325 SHOP SUPPLIES	Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 20.55	20.55
94574	Payee: LAKE OIL CO. 01 - (2) TUBES/INV#26386	Status: C 24-624-354 BATTERIES, TIRES & TUBES	Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 63.08	63.08
94575	Payee: LEON'S ELECTRIC & PLUMBING, INC. 01 - UNCLOG A/C DRAIN/INV#00129597	Status: C 12-510-454 REPAIRS TO EQUIPMENT	Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 77.50	77.50
94576	Payee: LEXISNEXIS RISK DATA MANAGEMENT 01 - JULY ONLINE USER CHG & PHONE SEARCH	Status: C 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 90.55	90.55
94577	Payee: LONESTAR UNIFORMS 01 - UNIFORM SHIRTS/ACCT#1000945840	Status: C 12-540-491 UNIFORMS	Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 663.45	663.45
94578	Payee: M-G INC. FARM SERVICE CENTER 01 - SCREWS/CUST#3310	Status: C 22-622-325 SHOP SUPPLIES	Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 45.99	45.99
94579	Payee: MCCOY'S BUILDING SUPPLY 01 - BULBS & TROFFERS/INV#1220402 02 - CONCRETE MIX/INV#1220400	Status: C 12-510-355 REPAIR MATERIALS 22-622-350 R&B MATERIALS	Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 203.61 3.65	207.26
94580	Payee: MERCURY FIRE AND SECURITY 01 - MONITORING OF FIRE ALARM SYSTEM	Status: C 12-510-454 REPAIRS TO EQUIPMENT	Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 480.00	480.00
94581	Payee: MICHELLE ARMENTROUT 01 - BASIC CORRECTIONS TRAINING EXPS	Status: C 45-560-427 CONTINUING EDUCATION EXPENSES	Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 25.67	25.67
94582	Payee: MORRISON SUPPLY COMPANY 01 - DRAIN CLEANER, GLOVES & CARTRIDGES	Status: C 12-510-355 REPAIR MATERIALS	Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 89.21	89.21
94583	Payee: MUSTANG CAT 01 - MOTORGRADER REPAIRS/INV#WORK0808733 02 - FILTER/INV#PART3943246 03 - MOTORGRADER BLADES/INV#3944454	Status: C 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 1,639.89 59.81 1,155.70	2,855.40
94584	Payee: NETDATA 01 - iTICKETS ANNUAL FEE/INV#16412	Status: C 12-585-452 SOFTWARE/HARDWARE MAINT	Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 6,000.00	6,000.00

94585	Payee: NEWWAVE COMMUNICATIONS 01 - AUG INTERNET SVC/ACCT#065226301	Status: C Issued:08-10-2015 Changed:08-31-2015 12-452-420 COMMUNICATIONS EXPENSE	Check-Amount: 85.90 85.90
94586	Payee: O'REILLY AUTO PARTS 01 - BATTERY/ACCT#1269383 02 - BATTERIES/ACCT#1269383	Status: C Issued:08-10-2015 Changed:08-31-2015 12-510-494 GROUNDS MAINTENANCE 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 327.25 146.81 180.44
94587	Payee: OFFICE DEPOT, INC. 01 - OFFICE SUPPLIES/INV#783642353001 02 - OFFICE SUPPLIES/INV#783642519001	Status: C Issued:08-10-2015 Changed:08-31-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 82.15 22.25 59.90
94588	Payee: OGINFO.COM, LLC 01 - DAILY OIL & GAS REPORT/INV#18199	Status: C Issued:08-10-2015 Changed:08-31-2015 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 31.99 31.99
94589	Payee: OPIS 01 - OPIS RACK REPORT TO 11-15/#255078	Status: C Issued:08-10-2015 Changed:08-31-2015 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 312.00 312.00
94590	Payee: PATRICIA WAGNER 01 - TRANSCRIPT PREPARATION/INV#570112	Status: C Issued:08-10-2015 Changed:08-31-2015 12-435-484 COURT REPORTERS RECORD	Check-Amount: 62.00 62.00
94591	Payee: PEGGY JURICA 01 - MILEAGE FOR KIDS IN THE KITCHEN 02 - (2) WALL DISPLAYS	Status: C Issued:08-10-2015 Changed:08-31-2015 12-665-429 TRAVEL ALLOWANCE 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 244.44 30.36 214.08
94592	Payee: PIONEER BANK 01 - FILING CABINETS, TABLE & CHAIRS 02 - DESK & CREDENZA FOR JP#2	Status: C Issued:08-10-2015 Changed:08-31-2015 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 179.00 104.00 75.00
94593	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/ACCT#451B8 02 - OXYGEN BOTTLE RENTAL/ACCT#451B8	Status: C Issued:08-10-2015 Changed:08-31-2015 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 1,063.82 203.12 860.70
94594	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - LABELS/INV#92976 02 - OFFICE SUPPLIES/INV#93025 03 - PAPER/INV#92908 04 - OFFICE SUPPLIES/INV#92908 05 - 285 COPIES/INV#92993 06 - FOLDERS/INV#93057 07 - SELF INKING STAMPS/INV#92767	Status: C Issued:08-10-2015 Changed:08-31-2015 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-555-310 SUPPLIES/EQUIP UNDER \$500 22-622-310 OFFICE SUPPLIES 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-551-497 MISCELLANEOUS	Check-Amount: 320.69 29.98 96.42 42.99 23.77 55.55 12.08 59.90
94595	Payee: PRIHODA GRAVEL CO. 01 - 84 YDS GRAVEL, 14 YDS BULL ROCK/9070	Status: C Issued:08-10-2015 Changed:08-31-2015 22-622-350 R&B MATERIALS	Check-Amount: 427.00 427.00
94596	Payee: QUALITY HOT-MIX, INC. 01 - 50.27 TONS ROCK BASE/INV#21476	Status: C Issued:08-10-2015 Changed:08-31-2015 21-621-350 R&B MATERIALS	Check-Amount: 904.86 904.86
94597	Payee: ROCK ISLAND WATER SUPPLY CORP. 01 - JULY WATER USAGE/ACCT#14	Status: C Issued:08-10-2015 Changed:08-31-2015 21-621-440 UTILITIES	Check-Amount: 22.50 22.50
94598	Payee: S & W PARTS CO. 01 - PARTS/CUST#4700 02 - 5 GALS OIL/CUST#4700	Status: C Issued:08-10-2015 Changed:08-31-2015 24-624-355 REPAIR MATERIALS 24-624-330 FUEL & LUBRICANTS	Check-Amount: 86.35 13.06 73.29
94599	Payee: SAN BERNARD ELECTRIC COOP, INC. 01 - AIRPORT ELECTRICITY TO 7-19/#8930 02 - TOWER ELECTRICITY TO 7-18/#3465300	Status: C Issued:08-10-2015 Changed:08-31-2015 14-520-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 530.46 325.46 37.00

94599	Payee: SAN BERNARD ELECTRIC COOP, INC. 03 - ELECTRICITY TO 7-19/ACCT#774000	Status: C Issued:08-10-2015 Changed:08-31-2015 23-623-440 UTILITIES	Check-Amount: 530.46 168.00
94600	Payee: SAN BERNARD ELECTRIC COOPERATIVE 01 - PCT#1 ELECTRICITY TO 7-26/#1180600	Status: C Issued:08-10-2015 Changed:08-31-2015 21-621-440 UTILITIES	Check-Amount: 140.00 140.00
94601	Payee: SCHNEIDER TIRE & LUBE LLC 01 - OIL CHG/INV#6998	Status: C Issued:08-10-2015 Changed:08-31-2015 23-623-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 47.17 47.17
94602	Payee: SHARON GRAHMANN 01 - JULY MILEAGE	Status: C Issued:08-10-2015 Changed:08-31-2015 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 55.20 55.20
94603	Payee: STAN WARFIELD 01 - REIMB FOR POSTAGE STAMPS 02 - IMPAIRED DRIVING SEMINAR EXPS 03 - LEGISLATIVE WORKSHOP UPDATE EXPS 04 - JULY MILEAGE	Status: C Issued:08-10-2015 Changed:08-31-2015 12-695-311 POSTAGE & BOX RENT 12-454-427 CONFERENCES/SEMINARS/DUES 12-454-427 CONFERENCES/SEMINARS/DUES 12-454-429 TRAVEL EXPENSE	Check-Amount: 559.45 49.00 135.55 60.95 313.95
94604	Payee: STAVINOHIA TIRE PROS LLC 01 - TIRES/INV#14623 02 - TIRE MOUNTING/INV#14623 03 - BACKHOE TIRE/INV#14518	Status: C Issued:08-10-2015 Changed:08-31-2015 22-622-354 BATTERIES, TIRES & TUBES 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-354 BATTERIES, TIRES & TUBES	Check-Amount: 1,155.53 717.68 69.95 367.90
94605	Payee: STEPHEN JANAK 01 - WILDCLOVER 4-H SUPPLIES 02 - JUNE MEALS & MILEAGE 03 - JULY MEALS & MILEAGE	Status: C Issued:08-10-2015 Changed:08-31-2015 12-665-315 4-H TEAM MEMBERS 12-665-429 TRAVEL ALLOWANCE 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 306.90 25.16 152.20 129.54
94606	Payee: SYSCO FOOD SERVICES 01 - WEEKLY FOOD ORDER/INV#507231236 02 - GLOVES & TOWELS/INV#507231236 03 - WEEKLY FOOD ORDER/INV#507301148 04 - TOWELS/INV#507301148	Status: C Issued:08-10-2015 Changed:08-31-2015 12-565-333 FOOD FOR PRISONERS 12-565-340 JAIL SUPPLIES 12-565-333 FOOD FOR PRISONERS 12-565-340 JAIL SUPPLIES	Check-Amount: 2,543.19 1,418.31 93.77 955.71 75.40
94607	Payee: TERESSA M. THOMAS 01 - LEGISLATIVE UPDATE EXPS	Status: C Issued:08-10-2015 Changed:08-31-2015 12-451-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 68.85 68.85
94608	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - AUG TRASH DISPOSAL/INV#3457809 02 - TRASH DISPOSAL/INV#3458663	Status: C Issued:08-10-2015 Changed:08-31-2015 21-621-440 UTILITIES 23-623-440 UTILITIES	Check-Amount: 197.97 96.60 101.37
94609	Payee: TEXAS DISTRICT COURT ALLIANCE 01 - MEMBERSHIP DUES/DISTRICT CLERK 02 - TDCA 15TH ANNUAL WORKSHOP/DIST CLRK	Status: C Issued:08-10-2015 Changed:08-31-2015 12-450-427 CONFERENCE/SEMINARS/DUES 12-450-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 100.00 50.00 50.00
94610	Payee: TEXAS LUMBER AND CONSTRUCTION CO 01 - 1510.95 TONS RD GRAVEL/INV#7-15797	Status: C Issued:08-10-2015 Changed:08-31-2015 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 8,310.23 8,310.23
94611	Payee: THOMSON REUTERS - WEST 01 - JULY PRODOC ONLINE SVC/#1003148035	Status: C Issued:08-10-2015 Changed:08-31-2015 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 137.81 137.81
94612	Payee: TMPA TRAINING 01 - INTERMEDIATE SPANISH FOR LE	Status: C Issued:08-10-2015 Changed:08-31-2015 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 1,080.00 1,080.00
94613	Payee: TMPA TRAINING #3275-09 & #3275-10 01 - #3275 MISSING & EXPLOITED CHILDREN	Status: C Issued:08-10-2015 Changed:08-31-2015 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 400.00 400.00
94614	Payee: TOEPPERWEIN AIR-CONDITIONING 01 - SETUP JOHNSON CONTROL SYSTEM @ANNEX	Status: C Issued:08-10-2015 Changed:08-31-2015 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 559.75 559.75

94615	Payee: TRAFCO INDUSTRIES, INC. 01 - SIGNS/INV#38921, 38920	Status: C 22-622-352 SIGNS	Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 225.00
94616	Payee: TRIPLE BLADE & STEEL 01 - BLADES & BOLT/INV#7377	Status: C 21-621-355 REPAIR MATERIALS	Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 814.56
94617	Payee: TRUCK AND TRACKS, INC. 01 - REPLACE PARK VALVE BRAKE/INV#S5338 02 - REPLACE FUEL FILTER/INV#S5495	Status: C 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-454 REPAIRS OF EQUIP/VEHICLES	Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 679.72 553.92 125.80
94618	Payee: U.S. POSTAL SERVICE 01 - P.O. BOX 945 ANNUAL RENT/JP#2	Status: C 12-695-311 POSTAGE & BOX RENT	Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 88.00
94619	Payee: VERIZON SOUTHWEST 01 - PHONE SVC/PHONE#979-725-8833 02 - PHONE SVC/PHONE#979-725-8416	Status: C 12-452-420 COMMUNICATIONS EXPENSE 22-622-420 COMMUNICATIONS EXPENSE	Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 185.40 133.52 51.88
94620	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 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	Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 1,025.73 37.99 37.99 37.99 37.99 873.77
94621	Payee: WALLER COUNTY ASPHALT, INC 01 - 25.17 TONS COLD MIX/INV#9400	Status: C 23-623-350 ROAD & BRIDGE MATERIALS	Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 2,517.00
94622	Payee: WALMART COMMUNITY BRC 01 - STORAGE CONTAINERS/TR#4659 02 - OFFICE SUPPLIES/TR#8654 03 - OFFICE SUPPLIES/TR#8654 04 - CAR WASH, SOAP & WATER/TR#6210 05 - BATTERIES, SCISSORS & CLOCK/TR#2802 06 - CLEANING SUPPLIES/TR#6503 07 - CLEANING SUPPLIES/TR#5673 08 - WASTEBASKETS/TR#8962 09 - SHIRTS FOR MAINT/TR#8962 10 - (3) FLAGS/TR#5796	Status: C 12-510-395 MISCELLANEOUS SUPPLIES 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-565-335 CLEANING SUPPLIES 12-565-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES 12-695-491 UNIFORMS 24-624-325 SHOP SUPPLIES	Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 539.11 20.75 21.72 19.74 44.31 17.82 153.94 159.94 7.84 64.49 28.56
94623	Payee: WASHINGTON COUNTY TRACTOR, INC. 01 - PARTS/#5-1030176,328336,5-1030355	Status: C 23-623-355 REPAIR MATERIALS	Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 292.38
94624	Payee: WEIMAR MERCURY 01 - NOTICE TO BIDDERS/REMOVE CULVERTS 02 - NOTICE TO BIDDERS/FUEL 03 - NOTICE TO BIDDERS/REMOVE CULVERTS 04 - 1-YR SUBSCRIPTION/PCT#2	Status: C 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION 22-622-310 OFFICE SUPPLIES	Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 186.41 60.49 38.06 57.86 30.00
94625	Payee: WENDY L. KIRBY, CSR 01 - COURT REPORTER/INV#15-0702	Status: C 12-426-488 COURT REPORTERS	Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 300.00
94626	Payee: WICK'S WESTERN AUTO 01 - A/C BELT/CUST#5900	Status: C 22-622-355 REPAIR MATERIALS	Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 20.33
94627	Payee: WOOD CHEM 01 - TRASH PICKER UPPER/INV#400062 02 - TP, TOWELS & LINERS/INV#400286	Status: C 12-510-335 CLEANING SUPPLIES 12-565-340 JAIL SUPPLIES	Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 528.08 48.83 479.25

94628	Payee: XEROX CORPORATION	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount: 1,470.15
	01 - JULY COPIER MAINT/INV#080689533	12-495-421	XEROX COPIER USAGE/MAINT EXP		90.87
	02 - JULY COPIER MAINT/INV#080689532	12-453-421	XEROX USAGE EXPENSE		90.87
	03 - JULY COPIER MAINT/INV#080689531	12-403-421	XEROX USAGE EXPENSE		445.37
	04 - JULY COPIER MAINT/INV#080689535	12-403-421	XEROX USAGE EXPENSE		468.53
	05 - JULY COPIER MAINT/INV#080689534	12-540-421	XEROX LEASE PAYMENT		90.87
	06 - JULY LEASE PMT/INV#080689537	12-451-421	XEROX USAGE EXPENSE		141.19
	07 - JP#2 COPIER MAINT/INV#080689541	12-452-421	COPIER LEASE/USAGE EXPENSE		142.45
94629	Payee: YOUENS AND DUCHICELA CLINIC	Status: C	Issued:08-10-2015	Changed:09-30-2015	Check-Amount: 82.33
	01 - OFFICE VISIT/MURFRA0001/7-20-15/IHC	12-645-467	MEDICAL, IHC		82.33
94630	Payee: PAYROLL FUND	Status: C	Issued:08-11-2015	Changed:08-31-2015	Check-Amount: 366,126.05
	01 - TRANSFER TO COVER 8/1 TO 8/15 P/R	12-200-120	PAYROLL TRANSFER CLEARING ACCT		306,092.99
	02 - TRANSFER TO COVER 8/1 TO 8/15 P/R	14-200-120	PAYROLL CLEARING ACCT		299.22
	03 - TRANSFER TO COVER 8/1 TO 8/15 P/R	21-200-120	PAYROLL TRANSFER CLEARING ACCT		14,860.18
	04 - TRANSFER TO COVER 8/1 TO 8/15 P/R	22-200-120	PAYROLL TRANSFER CLEARING ACCT		15,155.83
	05 - TRANSFER TO COVER 8/1 TO 8/15 P/R	23-200-120	PAYROLL TRANSFER CLEARING ACCT		15,070.02
	06 - TRANSFER TO COVER 8/1 TO 8/15 P/R	24-200-120	PAYROLL TRANSFER CLEARING ACCT		13,845.89
	07 - TRANSFER TO COVER 8/1 TO 8/15 P/R	50-200-120	PAYROLL CLEARING ACCOUNT		801.92
94631	Payee: ROSE RICH DRIVING SCHOOL	Status: V	Issued:08-12-2015	Changed:08-20-2015	Check-Amount: 9.95
	01 - F.A.S.T. FINGERPRINT/G WEISHUHN	12-560-417	DRUG & ALCOHOL TESTING		9.95
94632	Payee: AMY DIVIN	Status: C	Issued:08-13-2015	Changed:09-30-2015	Check-Amount: 40.00
	01 - GRAND JURY DUTY ON 8-12-15	12-435-485	JUROR EXPENSE		40.00
94633	Payee: BERNICE DABNEY	Status: C	Issued:08-13-2015	Changed:08-31-2015	Check-Amount: 40.00
	01 - GRAND JURY DUTY ON 8-12-15	12-435-485	JUROR EXPENSE		40.00
94634	Payee: CECELIA YBARRA	Status: C	Issued:08-13-2015	Changed:08-31-2015	Check-Amount: 40.00
	01 - GRAND JURY DUTY ON 8-12-15	12-435-485	JUROR EXPENSE		40.00
94635	Payee: DAVID MARQUEZ	Status: C	Issued:08-13-2015	Changed:09-30-2015	Check-Amount: 40.00
	01 - GRAND JURY DUTY ON 8-12-15	12-435-485	JUROR EXPENSE		40.00
94636	Payee: JOE SUAREZ	Status: C	Issued:08-13-2015	Changed:08-31-2015	Check-Amount: 40.00
	01 - GRAND JURY DUTY ON 8-12-15	12-435-485	JUROR EXPENSE		40.00
94637	Payee: JOHN BONNER	Status: C	Issued:08-13-2015	Changed:09-30-2015	Check-Amount: 40.00
	01 - GRAND JURY DUTY ON 8-12-15	12-435-485	JUROR EXPENSE		40.00
94638	Payee: LAWRENCE PAVLU	Status: I	Issued:08-13-2015	Changed:08-13-2015	Check-Amount: 40.00
	01 - GRAND JURY DUTY ON 8-12-15	12-435-485	JUROR EXPENSE		40.00
94639	Payee: LOGAN MEITZEN	Status: C	Issued:08-13-2015	Changed:09-30-2015	Check-Amount: 40.00
	01 - GRAND JURY DUTY ON 8-12-15	12-435-485	JUROR EXPENSE		40.00
94640	Payee: MARY MAHALITC	Status: C	Issued:08-13-2015	Changed:08-31-2015	Check-Amount: 40.00
	01 - GRAND JURY DUTY ON 8-12-15	12-435-485	JUROR EXPENSE		40.00
94641	Payee: RICHARD KORENEK	Status: C	Issued:08-13-2015	Changed:09-30-2015	Check-Amount: 40.00
	01 - GRAND JURY DUTY ON 8-12-15	12-435-485	JUROR EXPENSE		40.00
94642	Payee: RUSSELL GERIK	Status: C	Issued:08-13-2015	Changed:08-31-2015	Check-Amount: 40.00
	01 - GRAND JURY DUTY ON 8-12-15	12-435-485	JUROR EXPENSE		40.00
94643	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR	Status: C	Issued:08-13-2015	Changed:08-31-2015	Check-Amount: 7.50
	01 - VEHICLE REGISTRATION RENEWAL	21-621-454	REPAIRS TO EQUIPMENT		7.50

94644	Payee: AQUA BEVERAGE COMPANY	Status: C	Issued:08-14-2015	Changed:08-31-2015	Check-Amount:	89.60
	01 - 5 GALS WATER/CUST#5321	12-451-310	SUPPLIES/EQUIPMENT UNDER \$500			9.83
	02 - WATER & COOLER RENT/CUST#012681	12-452-310	SUPPLIES/EQUIPMENT UNDER \$500			43.18
	03 - WATER & COOLER RENT/ACCT#13805	12-453-310	SUPPLIES/EQUIPMENT UNDER \$500			36.59
94645	Payee: AT&T LONG DISTANCE	Status: C	Issued:08-14-2015	Changed:08-31-2015	Check-Amount:	418.20
	01 - LONG DISTANCE SVC/INV#858540623-0	12-475-410	CO/DIST ATTY OFFICE EXPENSES			46.18
	02 - LONG DISTANCE SVC/INV#858540623-0	12-495-420	COMMUNICATIONS EXPENSE			3.96
	03 - LONG DISTANCE SVC/INV#858540623-0	12-645-420	COMMUNICATIONS EXPENSE			9.84
	04 - LONG DISTANCE SVC/INV#858540623-0	12-555-420	COMMUNICATIONS EXPENSE			6.32
	05 - LONG DISTANCE SVC/INV#858540623-0	12-555-420	COMMUNICATIONS EXPENSE			0.05
	06 - LONG DISTANCE SVC/INV#858540623-0	12-453-420	COMMUNICATIONS EXPENSE			10.88
	07 - LONG DISTANCE SVC/INV#858540623-0	12-403-420	COMMUNICATIONS EXPENSE			6.88
	08 - LONG DISTANCE SVC/INV#858540623-0	23-623-420	COMMUNICATIONS EXPENSE			12.42
	09 - LONG DISTANCE SVC/INV#858540623-0	12-403-420	COMMUNICATIONS EXPENSE			8.35
	10 - LONG DISTANCE SVC/INV#858540623-0	12-540-420	COMMUNICATIONS EXPENSE			1.79
	11 - LONG DISTANCE SVC/INV#858540623-0	21-621-420	COMMUNICATIONS EXPENSE			13.86
	12 - LONG DISTANCE SVC/INV#858540623-0	12-665-420	COMMUNICATIONS EXPENSE			17.41
	13 - LONG DISTANCE SVC/INV#858540623-0	12-525-420	COMMUNICATIONS EXPENSE			3.94
	14 - LONG DISTANCE SVC/INV#858540623-0	12-450-420	COMMUNICATIONS EXPENSE			13.15
	15 - LONG DISTANCE SVC/INV#858540623-0	12-540-420	COMMUNICATIONS EXPENSE			1.81
	16 - LONG DISTANCE SVC/INV#858540623-0	12-530-420	COMMUNICATIONS EXPENSE			0.97
	17 - LONG DISTANCE SVC/INV#858540623-0	12-499-420	COMMUNICATIONS EXPENSE			48.45
	18 - LONG DISTANCE SVC/INV#858540623-0	12-454-420	COMMUNICATIONS EXPENSE			23.28
	19 - LONG DISTANCE SVC/INV#858540623-0	12-560-420	COMMUNICATIONS EXPENSE			6.28
	20 - LONG DISTANCE SVC/INV#858540623-0	12-560-420	COMMUNICATIONS EXPENSE			151.66
	21 - LONG DISTANCE SVC/INV#858540623-0	12-540-420	COMMUNICATIONS EXPENSE			16.63
	22 - LONG DISTANCE SVC/INV#858540623-0	24-624-420	COMMUNICATIONS EXPENSE			1.06
	23 - LONG DISTANCE SVC/INV#858540623-0	12-665-420	COMMUNICATIONS EXPENSE			7.57
	24 - LONG DISTANCE SVC/INV#858540623-0	12-580-420	COMMUNICATIONS EXPENSE			3.59
	25 - LONG DISTANCE SVC/INV#858540623-0	12-454-420	COMMUNICATIONS EXPENSE			1.87
94646	Payee: AT&T LONG DISTANCE	Status: C	Issued:08-14-2015	Changed:08-31-2015	Check-Amount:	26.05
	01 - LONG DISTANCE SVC/INV#858540623-0	12-499-420	COMMUNICATIONS EXPENSE			12.35
	02 - LONG DISTANCE SVC/INV#858540623-0	12-428-420	COMMUNICATIONS EXPENSE			4.77
	03 - LONG DISTANCE SVC/INV#858540623-0	12-400-420	TELEPHONE EXPENSE			8.93
94647	Payee: CHAMPION ENERGY SERVICES, LLC	Status: C	Issued:08-14-2015	Changed:08-31-2015	Check-Amount:	6,347.17
	01 - COURTHOUSE ELECTRICITY TO 8-5	12-510-440	UTILITIES			2,884.52
	02 - ANNEX ELECTRICITY TO 8-5	12-510-440	UTILITIES			1,501.30
	03 - JP#3 ELECTRICITY TO 8-5	12-510-440	UTILITIES			313.99
	04 - PROBATION DEPT ELECTRICITY TO 8-5	12-510-440	UTILITIES			781.14
	05 - AG BLDG ELECTRICITY TO 8-5	12-510-440	UTILITIES			655.59
	06 - RMO BLDG ELECTRICITY TO 8-5	12-510-440	UTILITIES			187.14
	07 - TRAVIS STREETLIGHTS TO 8-5	12-510-440	UTILITIES			7.38
	08 - SPRING STREETLIGHTS TO 8-5	12-510-440	UTILITIES			16.11
94648	Payee: CITY OF COLUMBUS	Status: C	Issued:08-14-2015	Changed:08-31-2015	Check-Amount:	807.22
	01 - JAIL UTILITES TO 7-15	12-565-440	UTILITIES			791.22
	02 - JAIL SPRINKLERS TO 7-15	12-565-494	GROUNDS MAINTENANCE			16.00
94649	Payee: DEPT OF INFORMATION RESOURCES	Status: C	Issued:08-14-2015	Changed:08-31-2015	Check-Amount:	1,204.38
	01 - APRIL T-1 FOR RADIO FREQUENCY	12-530-453	RADIO REPAIRS & MAINTENANCE			401.46
	02 - MAY T-1 FOR RADIO FREQUENCY	12-530-453	RADIO REPAIRS & MAINTENANCE			401.46
	03 - JUNE T-1 FOR RADIO FREQUENCY	12-530-453	RADIO REPAIRS & MAINTENANCE			401.46
94650	Payee: AT&T MOBILITY	Status: C	Issued:08-24-2015	Changed:08-31-2015	Check-Amount:	172.91
	01 - CELLULAR SVC/ACCT#826392707	12-540-420	COMMUNICATIONS EXPENSE			172.91

94651	Payee: RENAISSANCE AUSTIN HOTEL 01 - (2)NIGHTS HOTEL/CONF#32C7F288	Status: C Issued:08-24-2015 12-410-427 CONFERENCES	Changed:09-30-2015	Check-Amount: 289.80	289.80
94652	Payee: RENAISSANCE AUSTIN HOTEL 01 - (2)NIGHTS HOTEL/CONF#32C7F473	Status: C Issued:08-24-2015 12-410-427 CONFERENCES	Changed:09-30-2015	Check-Amount: 289.80	289.80
94653	Payee: 2ND 25TH JUDICIAL DISTRICT CSCD 01 - MAY MENTAL HEALTH SVCS/HGAC GRANT 02 - JUNE MENTAL HEALTH SVCS/HGAC GRANT	Status: C Issued:08-24-2015 12-100-395 MISCELLANEOUS 12-100-395 MISCELLANEOUS	Changed:09-30-2015	Check-Amount: 396.00 330.00	726.00
94654	Payee: A-1 SHINER FIRE & SAFETY, INC. 01 - ANNUAL SPRINKLER INSPECTION/#126326	Status: C Issued:08-24-2015 12-565-450 JAIL REPAIRS	Changed:08-31-2015	Check-Amount: 780.00	780.00
94655	Payee: A-LINE AUTO PARTS 01 - PART/CUST#45761	Status: C Issued:08-24-2015 12-540-454 REPAIRS TO AMB/EQUIPMENT	Changed:08-31-2015	Check-Amount: 4.68	4.68
94656	Payee: AIR EVAC LIFETEAM 01 - ACLS PROVIDER CLASS & PALS	Status: C Issued:08-24-2015 12-540-408 TRAINING COURSES/SUPPLIES	Changed:09-30-2015	Check-Amount: 80.00	80.00
94657	Payee: ALLISON, BASS, & ASSOCIATES 01 - ATTY FEES/INV#13119/TRES PALACIOS 02 - ATTORNEY FEES/INV#13118/CR79	Status: C Issued:08-24-2015 12-401-403 OUTSIDE LEGAL SERVICES 12-401-403 OUTSIDE LEGAL SERVICES	Changed:09-30-2015	Check-Amount: 578.05 22,363.05	22,941.10
94658	Payee: AMERICAN TIRE DISTRIBUTORS 01 - (4) TUBES/INV#S064005301	Status: C Issued:08-24-2015 24-624-354 BATTERIES, TIRES & TUBES	Changed:09-30-2015	Check-Amount: 36.12	36.12
94659	Payee: AQUA BEVERAGE COMPANY 01 - JULY COOLER RENT & WATER/#012337	Status: C Issued:08-24-2015 12-510-497 MISCELLANEOUS	Changed:08-31-2015	Check-Amount: 57.33	57.33
94660	Payee: ARROW INTERNATIONAL, INC. 01 - NEEDLES/ACCT#1115850	Status: C Issued:08-24-2015 12-540-334 AMBULANCE SUPPLIES	Changed:08-31-2015	Check-Amount: 560.05	560.05
94661	Payee: AUSTIN WHITE LIME COMPANY 01 - 50.67 TONS QUICKLIME/INV#151405	Status: C Issued:08-24-2015 22-622-350 R&B MATERIALS	Changed:08-31-2015	Check-Amount: 7,133.83	7,133.83
94662	Payee: BERNARDO TRUCKING COMPANY 01 - 26.74 TONS RD MATERIAL/INV#8894	Status: C Issued:08-24-2015 22-622-350 R&B MATERIALS	Changed:08-31-2015	Check-Amount: 481.32	481.32
94663	Payee: BILLY HEFNER 01 - MILEAGE(6/13 & 6/14) & (7/4 - 7/31) 02 - REIMB FOR POSTAGE	Status: C Issued:08-24-2015 12-451-429 TRAVEL EXPENSE 12-695-311 POSTAGE & BOX RENT	Changed:09-30-2015	Check-Amount: 177.68 5.26	182.94
94664	Payee: BLUETARP FINANCIAL 01 - PUMP, FUEL TANK & FILTER	Status: C Issued:08-24-2015 24-624-355 REPAIR MATERIALS	Changed:08-31-2015	Check-Amount: 589.97	589.97
94665	Payee: BOUND TREE MEDICAL, LLC 01 - TRAUMA BAG/INV#81859159	Status: C Issued:08-24-2015 12-540-334 AMBULANCE SUPPLIES	Changed:08-31-2015	Check-Amount: 92.04	92.04
94666	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - INSTALL WINDSHIELD/INV#218409 02 - OIL CHG/INV#218447	Status: C Issued:08-24-2015 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-454 REPAIRS OF EQUIP/VEHICLES	Changed:08-31-2015	Check-Amount: 279.71 44.83	324.54
94667	Payee: BRAUNTEX MATERIALS INC. 01 - 58.18 TONS RD MATERIAL/INV#73455 02 - 30.39 TONS RD MATERIAL/INV#73622 03 - 14.86 TONS 1/2" TO DUST/INV#73299	Status: C Issued:08-24-2015 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS	Changed:08-31-2015	Check-Amount: 305.46 159.55 78.02	543.03
94668	Payee: BRENHAM WHOLESALE GROCERY CO., INC. 01 - WEEKLY FOOD ORDER/INV#0050160426	Status: C Issued:08-24-2015 12-565-333 FOOD FOR PRISONERS	Changed:08-31-2015	Check-Amount: 1,116.72	2,742.75

94668	Payee: BRENHAM WHOLESALE GROCERY CO., INC.	Status: C	Issued:08-24-2015	Changed:08-31-2015	Check-Amount:	2,742.75
	02 - WEEKLY FOOD ORDER/INV#0050158618	12-565-333	FOOD FOR PRISONERS			1,001.07
	03 - WEEKLY FOOD ORDER/INV#0050162083	12-565-333	FOOD FOR PRISONERS			624.96
94669	Payee: C & N SEWING	Status: C	Issued:08-24-2015	Changed:08-31-2015	Check-Amount:	70.00
	01 - LOGO'S ON MAINT SHIRTS/INV#635	12-695-491	UNIFORMS			70.00
94670	Payee: CALDWELL COUNTY	Status: V	Issued:08-24-2015	Changed:08-31-2015	Check-Amount:	33,036.00
	01 - 2015 CHEV 1500 SILVERADO TRUCK	12-560-575	MOTOR VEHICLES			32,436.00
	02 - HGAC FEE/INV#FG417562	12-560-497	MISCELLANBOUS EXPENSE			600.00
94671	Payee: CAP FLEET UPFITTERS	Status: C	Issued:08-24-2015	Changed:08-31-2015	Check-Amount:	624.00
	01 - CONTROL MODULE/INV#513210,513209	12-560-476	EMERGENCY EQUIP/DETAIL			624.00
94672	Payee: CDW GOVERNMENT	Status: C	Issued:08-24-2015	Changed:08-31-2015	Check-Amount:	3,675.95
	01 - (2) LENOVO COMPUTERS/INV#XF85211	12-560-310	SUPPLIES/EQUIPMENT UNDER \$500			935.62
	02 - (4) 22" MONITORS/INV#XF85211	12-560-310	SUPPLIES/EQUIPMENT UNDER \$500			426.20
	03 - (2)22"MONITORS & DUAL STAND/XF85211	12-403-310	SUPPLIES/EQUIPMENT UNDER \$500			297.27
	04 - LENOVO COMPUTER/INV#XF85211	12-400-532	EQUIPMENT OVER \$500			1,014.44
	05 - BROTHER INTELLIFAX MACHINE/#XJ76274	12-560-310	SUPPLIES/EQUIPMENT UNDER \$500			232.71
	06 - LENOVO COMPUTER/INV#XJ80339	12-450-532	EQUIPMENT OVER \$500			769.71
94673	Payee: CHAMPION ENERGY SERVICES, LLC	Status: C	Issued:08-24-2015	Changed:08-31-2015	Check-Amount:	5,896.09
	01 - EL FACILITY ELECTRIC TO 8-9	12-510-440	UTILITIES			5,896.09
94674	Payee: CODY TOPPEL	Status: C	Issued:08-24-2015	Changed:08-31-2015	Check-Amount:	140.00
	01 - MENTAL TRANSPORT ON 8-17-15	12-575-438	MENTALLY ILL FEES			140.00
94675	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR	Status: C	Issued:08-24-2015	Changed:08-31-2015	Check-Amount:	61.75
	01 - LICENSE RENEWAL FEE/LP#216812	21-621-454	REPAIRS TO EQUIPMENT			7.50
	02 - LICENSE RENEWAL FEE/LP#216813	21-621-454	REPAIRS TO EQUIPMENT			7.50
	03 - LICENSE RENEWAL FEE/LP#1003413	21-621-454	REPAIRS TO EQUIPMENT			7.50
	04 - LICENSE RENEWAL FEE/LP#9012513	21-621-454	REPAIRS TO EQUIPMENT			7.50
	05 - 2-YR INSPECTION FEE/LP#FZS3039	12-560-454	REPAIRS OF VEH/EQUIP			16.75
	06 - LICENSE RENEWAL/LP#1003417	24-624-454	REPAIRS OF EQUIP/VEHICLES			7.50
	07 - LICENSE RENEWAL/LP#489327	22-622-454	REPAIRS OF EQUIP/VEHICLES			7.50
94676	Payee: COLORADO COUNTY CITIZEN, INC.	Status: C	Issued:08-24-2015	Changed:08-31-2015	Check-Amount:	315.35
	01 - NOTICE OF SALARY HEARING/#101881	12-695-431	PUBLISHING & SUBSCRIPTION			30.80
	02 - ANNUAL SUBSCRIPTION/CO JUDGE	12-695-431	PUBLISHING & SUBSCRIPTION			42.00
	03 - TAX RATE NOTICE/INV#64713	12-695-431	PUBLISHING & SUBSCRIPTION			242.55
94677	Payee: COLORADO COUNTY OIL CO., INC.	Status: C	Issued:08-24-2015	Changed:08-31-2015	Check-Amount:	13,035.17
	01 - 653 GALS DIESEL/INV#290305	12-540-330	FUEL & OIL			1,304.11
	02 - 2200 GALS DIESEL,300 GALS GAS/290860	24-624-330	FUEL & LUBRICANTS			4,746.63
	03 - 1900 GALS DIESEL,500 GALS GAS/292019	23-623-330	FUEL & LUBRICANTS			4,613.13
	04 - 200 GALS GAS, 1100 GALS DIES/291790	22-622-330	FUEL & LUBRICANTS			2,371.30
94678	Payee: COLORADO FEED CO.	Status: C	Issued:08-24-2015	Changed:09-30-2015	Check-Amount:	150.00
	01 - F-STOP FUNGICIDE/INV#138529	12-510-494	GROUNDS MAINTENANCE			150.00
94679	Payee: COLORADO VALLEY TELEPHONE CO	Status: C	Issued:08-24-2015	Changed:08-31-2015	Check-Amount:	87.95
	01 - AUG INTERNET SVC/ACCT#BUS-6745	12-540-420	COMMUNICATIONS EXPENSE			87.95
94680	Payee: COLUMBUS COMMUNITY HOSPITAL	Status: C	Issued:08-24-2015	Changed:08-31-2015	Check-Amount:	1,362.93
	01 - INMATE/ER DR CHGS/20140998/6-25-15	12-565-405	PRISONER MEDICAL/MEDICINE			79.62
	02 - INMATE ER CHGS/20140998/6-25-15	12-565-405	PRISONER MEDICAL/MEDICINE			1,283.31

94681	Payee: COLUMBUS MEDICAL CLINIC	Status: C	Issued:08-24-2015	Changed:08-31-2015	Check-Amount:	313.12
	01 - INMATE OFFICE VISIT/171615/7-27-15	12-565-405	PRISONER MEDICAL/MEDICINE			58.40
	02 - INMATE OFFICE VISIT/171614/7-27-15	12-565-405	PRISONER MEDICAL/MEDICINE			58.40
	03 - OFFICE VISIT/171904/8-3-15/IHC	12-646-467	MEDICAL, IHC			98.00
	04 - OFFICE VISIT/171624/7-29-15/IHC	12-645-467	MEDICAL, IHC			98.32
94682	Payee: COLUMBUS PLUMBING & SERVICE, INC.	Status: C	Issued:08-24-2015	Changed:08-31-2015	Check-Amount:	177.65
	01 - PLUMBING REPAIRS/INV#2148	12-565-450	JAIL REPAIRS			177.65
94683	Payee: COLUMBUS TIRE CENTER	Status: C	Issued:08-24-2015	Changed:08-31-2015	Check-Amount:	259.00
	01 - TIRE MOUNTING/INV#178896,179079	12-560-454	REPAIRS OF VEH/EQUIP			45.00
	02 - TIRE MOUNTING/INV#179027	12-560-454	REPAIRS OF VEH/EQUIP			100.00
	03 - INSPECTION/INV#178934	12-560-454	REPAIRS OF VEH/EQUIP			7.00
	04 - TIRE MOUNTING/INV#178767	12-560-454	REPAIRS OF VEH/EQUIP			100.00
	05 - INSPECTION/INV#179253	12-695-454	VEHICLE MAINTENANCE(VAN&TRUCKS)			7.00
94684	Payee: COLUMBUS TV & APPLIANCE	Status: C	Issued:08-24-2015	Changed:08-31-2015	Check-Amount:	814.90
	01 - WASHER & DRYER/INV#60146	12-510-356	HAND TOOLS & EQUIPMENT			814.90
94685	Payee: CONDR COMMUNICATIONS	Status: C	Issued:08-24-2015	Changed:08-31-2015	Check-Amount:	1,162.30
	01 - INSTALL NETWORK DROP IN SQUAD ROOM	12-560-454	REPAIRS OF VEH/EQUIP			1,162.30
94686	Payee: CONTECH ENGINEERED SOLUTIONS LLC	Status: C	Issued:08-24-2015	Changed:08-31-2015	Check-Amount:	3,301.20
	01 - (2) CULVERTS/INV#00196683	21-621-350	R&B MATERIALS			3,301.20
94687	Payee: CUMMINS SOUTHERN PLAINS, LLC	Status: C	Issued:08-24-2015	Changed:08-31-2015	Check-Amount:	1,941.98
	01 - GENERATOR REPAIRS/INV#012-93172	12-565-450	JAIL REPAIRS			1,941.98
94688	Payee: DARRELL GERTSON	Status: C	Issued:08-24-2015	Changed:08-31-2015	Check-Amount:	489.90
	01 - MILEAGE (8-6 TO 8-19)	24-624-429	TRAVEL EXPENSE			489.90
94689	Payee: DAVID W. KOTZEBUE	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	85.30
	01 - MILEAGE TO HGAC MEETING	12-555-429	TRAVEL EXPENSE			85.30
94690	Payee: DOUBLE "C" SERVICES	Status: C	Issued:08-24-2015	Changed:08-31-2015	Check-Amount:	60.00
	01 - PEST CONTROL @ JAIL/INV#850	12-565-495	PEST CONTROL			60.00
94691	Payee: E.F. JOHNSON COMPANY	Status: C	Issued:08-24-2015	Changed:08-31-2015	Check-Amount:	483.22
	01 - RADIO/INV#583243	12-560-453	RADIO AND RADIO REPAIRS			483.22
94692	Payee: EL CAMPO REFRIGERATION	Status: C	Issued:08-24-2015	Changed:08-31-2015	Check-Amount:	654.48
	01 - ICE MACHINE REPAIR/INV#20103	12-540-454	REPAIRS TO AMB/EQUIPMENT			654.48
94693	Payee: EMS MANAGEMENT & CONSULTANTS, INC.	Status: C	Issued:08-24-2015	Changed:09-30-2015	Check-Amount:	3,784.96
	01 - JULY EMS BILLING SVC/INV#025423	12-540-415	BILLING SERVICES			3,784.96
94694	Payee: EVA NAISER	Status: C	Issued:08-24-2015	Changed:08-31-2015	Check-Amount:	10.00
	01 - ELECTION LUNCH BUNCH	12-499-427	CONFERENCE/SEMINARS/DUES			10.00
94695	Payee: FRAZER, LTD	Status: C	Issued:08-24-2015	Changed:08-31-2015	Check-Amount:	3,001.45
	01 - PARTS TO REPAIR POWER CORDS/#54539	12-540-454	REPAIRS TO AMB/EQUIPMENT			3,001.45
94696	Payee: G & K SERVICES	Status: C	Issued:08-24-2015	Changed:08-31-2015	Check-Amount:	41.23
	01 - MATS & MOPS/#1165294771,1165294772	12-510-395	MISCELLANEOUS SUPPLIES			41.23
94697	Payee: G & K SERVICES - BRYAN, INC.	Status: C	Issued:08-24-2015	Changed:08-31-2015	Check-Amount:	284.97
	01 - UNIFORMS/INV#1063296979,1063290681	23-623-491	UNIFORMS			149.67

94697	Payee: G & K SERVICES - BRYAN, INC. 02 - UNIFORMS/INV#1063290578,1063296877 03 - SHOP SUPPLIES/1063290578,1063296877	Status: C Issued:08-24-2015 Changed:08-31-2015 22-622-491 UNIFORMS 22-622-325 SHOP SUPPLIES	Check-Amount: 284.97 111.80 23.50
94698	Payee: GARRETT WEISHUHN 01 - REIMB FOR F.A.S.T. FINGERPRINTS	Status: C Issued:08-24-2015 Changed:09-30-2015 12-560-417 DRUG & ALCOHOL TESTING	Check-Amount: 9.95 9.95
94699	Payee: GATES, STEIN, GILLESPIE & TREFNY 01 - COURT APPT ATTY/CAUSE#JUV15-320 02 - COURT APPT ATTY/CAUSE#23,607/CPS 03 - COURT APPT ATTY/CAUSE#24,092/CPS 04 - COURT APPT ATTY/CAUSE#23,922/CPS 05 - COURT APPY ATTY/CAUSE#22,917/CPS	Status: C Issued:08-24-2015 Changed:08-31-2015 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: 1,075.00 250.00 150.00 150.00 375.00 150.00
94700	Payee: GENSCO AIRCRAFT TIRES 01 - (3) SHREDDER TIRES/INV#154929	Status: C Issued:08-24-2015 Changed:08-31-2015 23-623-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 456.00 456.00
94701	Payee: GULF COAST PAPER CO., INC. 01 - TISSUE & TRASH LINERS/INV#993251 02 - CLEANING SUPPLIES/INV#993251	Status: C Issued:08-24-2015 Changed:08-31-2015 12-510-395 MISCELLANEOUS SUPPLIES 12-510-335 CLEANING SUPPLIES	Check-Amount: 1,002.95 252.50 750.45
94702	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD & BUNS/INV#068818 02 - BREAD & BUNS/INV#062055	Status: C Issued:08-24-2015 Changed:08-31-2015 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 152.88 54.52 98.36
94703	Payee: HARLE & SCHEFF, PLLC 01 - COURT APPT ATTY/CAUSE#24,035/CPS 02 - COURT APPT ATTY/CAUSE#24,183/CPS	Status: C Issued:08-24-2015 Changed:08-31-2015 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 300.00 150.00 150.00
94704	Payee: HENNEKE FUNERAL HOME, LTD. 01 - TRANSPORT BODY ON 8-2-15 02 - REMOVAL OF BODY/R FITZGERALD	Status: C Issued:08-24-2015 Changed:09-30-2015 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES	Check-Amount: 1,170.00 665.00 505.00
94705	Payee: HENRY SCHEIN INC. 01 - AMB SUPPLIES/INV#22277162,22168879	Status: C Issued:08-24-2015 Changed:08-31-2015 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 1,755.72 1,755.72
94706	Payee: HOFFER TRUCK COMPANY, INC. 01 - TAIL LIGHT/INV#265173	Status: C Issued:08-24-2015 Changed:08-31-2015 22-622-355 REPAIR MATERIALS	Check-Amount: 33.14 33.14
94707	Payee: J & W AUTO PARTS 01 - PARTS/CUST#1425 02 - WRENCH & HEATING NOZZLE/ACCT#1425 03 - PARTS/CUST#1430	Status: C Issued:08-24-2015 Changed:08-31-2015 24-624-355 REPAIR MATERIALS 24-624-356 HAND TOOLS & EQUIPMENT 21-621-355 REPAIR MATERIALS	Check-Amount: 1,249.03 859.05 124.98 265.00
94708	Payee: JAMES C MADDUX 01 - MILEAGE (8-3 TO 8-16)	Status: C Issued:08-24-2015 Changed:08-31-2015 12-452-429 TRAVEL EXPENSE	Check-Amount: 168.53 168.53
94709	Payee: JAMES N. PERKINS 01 - REFUND FINE OVERPAYMENT/CR15-1131	Status: C Issued:08-24-2015 Changed:08-31-2015 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 8.00 8.00
94710	Payee: JENNIFER STANCIK 01 - FY15 LEGISLATIVE UPDATE EXPS 02 - MILEAGE TO JP#4 (7/1 THRU 8/4)	Status: C Issued:08-24-2015 Changed:08-31-2015 12-453-427 CONFERENCES/SEMINARS/DUES 12-695-429 TRAVEL EXPENSE-ALL DEPTS	Check-Amount: 515.43 216.43 299.00
94711	Payee: JOE FLING 01 - COURT APPT ATTY/CAUSE#24,035/CPS 02 - COURT APPT ATTY/CAUSE#23,488/CPS	Status: C Issued:08-24-2015 Changed:08-31-2015 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 300.00 150.00 150.00

94712	Payee: JOHN DEERE FINANCIAL	Status: C	Issued:08-24-2015	Changed:08-31-2015	Check-Amount:	1,160.20
	01 - PARTS/ACCT#01042-62002		21-621-355 REPAIR MATERIALS			275.68
	02 - TRACTOR PARTS/ACCT#75317-75398		23-623-355 REPAIR MATERIALS			884.52
94713	Payee: KEVIN SEIGLER	Status: C	Issued:08-24-2015	Changed:08-31-2015	Check-Amount:	272.16
	01 - OIL FILTER LEAK/INV#5930		12-540-454 REPAIRS TO AMB/EQUIPMENT			189.66
	02 - GENSET REPAIRS/INV#5931		12-540-454 REPAIRS TO AMB/EQUIPMENT			82.50
94714	Payee: KLESEL'S AUTO TRUCK & TRACTOR, INC.	Status: C	Issued:08-24-2015	Changed:08-31-2015	Check-Amount:	33.97
	01 - PARTS/INV#86660		22-622-355 REPAIR MATERIALS			33.97
94715	Payee: LA GRANGE OVERHEAD DOOR	Status: C	Issued:08-24-2015	Changed:08-31-2015	Check-Amount:	1,000.00
	01 - MAINT ON ALL EMS BAY DOORS/S16252		12-540-454 REPAIRS TO AMB/EQUIPMENT			1,000.00
94716	Payee: LARRY'S SUPER SERVICE	Status: C	Issued:08-24-2015	Changed:09-30-2015	Check-Amount:	327.30
	01 - TIRE REPAIR/INV#106030,106049		21-621-454 REPAIRS TO EQUIPMENT			35.00
	02 - TIRE REPAIR/INV#106044, 106117		21-621-454 REPAIRS TO EQUIPMENT			42.00
	03 - TIRE & TUBES/#106030,106044,106117		21-621-354 BATTERIES, TIRES & TUBES			250.30
94717	Payee: LAURA MALDONADO	Status: C	Issued:08-24-2015	Changed:08-31-2015	Check-Amount:	280.83
	01 - FY15 LEGISLATIVE UPDATE EXPS		12-454-427 CONFERENCES/SEMINARS/DUES			280.83
94718	Payee: LEONARD E. PETERS	Status: C	Issued:08-24-2015	Changed:09-30-2015	Check-Amount:	750.00
	01 - COURT APPT ATTY/CR15-036		12-435-428 CRT APPOINTED ATTORNEYS			750.00
94719	Payee: LEXISNEXIS	Status: C	Issued:08-24-2015	Changed:08-31-2015	Check-Amount:	315.00
	01 - JULY ONLINE CHGS/ACCT#113CW7		12-475-410 CO/DIST ATTY OFFICE EXPENSES			180.00
	02 - JULY ONLINE CHGS/ACCT#113CW7		12-428-423 LAW BOOKS/ON-LINE SUBSCRIPTIONS			90.00
	03 - JULY ONLINE CHGS/ACCT#113CW7		55-650-423 LAW BOOKS			45.00
94720	Payee: LIFECHK DRUG #11	Status: C	Issued:08-24-2015	Changed:09-30-2015	Check-Amount:	3,046.39
	01 - JULY INMATE MEDICINE/BILBMI1		12-565-405 PRISONER MEDICAL/MEDICINE			7.00
	02 - JULY INMATE MEDICINE/COCHCC1		12-565-405 PRISONER MEDICAL/MEDICINE			521.15
	03 - JULY INMATE MEDICINE/COLLNA1		12-565-405 PRISONER MEDICAL/MEDICINE			63.45
	04 - JULY INMATE MEDICINE/COSTSH1		12-565-405 PRISONER MEDICAL/MEDICINE			94.20
	05 - JULY INMATE MEDICINE/DECACC1		12-565-405 PRISONER MEDICAL/MEDICINE			7.00
	06 - JULY INMATE MEDICINE/DEERJUL		12-565-405 PRISONER MEDICAL/MEDICINE			125.25
	07 - JULY INMATE MEDICINE/ECEPAL1		12-565-405 PRISONER MEDICAL/MEDICINE			98.01
	08 - JULY INMATE MEDICINE/GIRAAA1		12-565-405 PRISONER MEDICAL/MEDICINE			30.33
	09 - JULY INMATE MEDICINE/ISAACC1		12-565-405 PRISONER MEDICAL/MEDICINE			1,751.78
	10 - JULY INMATE MEDICINE/LOERMA1		12-565-405 PRISONER MEDICAL/MEDICINE			46.13
	11 - JULY INMATE MEDICINE/MORGCC1		12-565-405 PRISONER MEDICAL/MEDICINE			12.00
	12 - JULY INMATE MEDICINE/MORRJA1		12-565-405 PRISONER MEDICAL/MEDICINE			55.19
	13 - JULY INMATE MEDICINE/PAVLTE1		12-565-405 PRISONER MEDICAL/MEDICINE			6.75
	14 - JULY INMATE MEDICINE/PERKCC1		12-565-405 PRISONER MEDICAL/MEDICINE			7.00
	15 - JULY INMATE MEDICINE/RODRRA1		12-565-405 PRISONER MEDICAL/MEDICINE			55.89
	16 - JULY INMATE MEDICINE/SHORHO1		12-565-405 PRISONER MEDICAL/MEDICINE			7.00
	17 - JULY INMATE MEDICINE/SOLICY1		12-565-405 PRISONER MEDICAL/MEDICINE			7.00
	18 - JULY INMATE MEDICINE/WHITAN2		12-565-405 PRISONER MEDICAL/MEDICINE			151.26
94721	Payee: LIFECHK DRUG #11	Status: C	Issued:08-24-2015	Changed:09-30-2015	Check-Amount:	72.42
	01 - JULY NOT IHC MEDICINE/TOLILI2		12-645-468 MEDICINES, IHC			26.33
	02 - JULY IHC MEDICINE/COCHCR2		12-645-468 MEDICINES, IHC			46.09
94722	Payee: LIFECHK DRUG #11	Status: C	Issued:08-24-2015	Changed:08-31-2015	Check-Amount:	150.20
	01 - JULY IHC MEDICINE		12-645-468 MEDICINES, IHC			150.20
94723	Payee: LINDA HOLMAN	Status: C	Issued:08-24-2015	Changed:08-31-2015	Check-Amount:	41.00
	01 - REGION VII SUMMER MEETING EXPS		12-450-427 CONFERENCE/SEMINARS/DUES			41.00

94724	Payee: LONESTAR UNIFORMS 01 - OFFICER NAME PLATES/INV#003802058	Status: C Issued:08-24-2015 Changed:09-30-2015 12-560-491 EMPLOYEE UNIFORMS	Check-Amount: 45.96 45.96
94725	Payee: MAREK'S SERVICES, INC. 01 - INSTALL CULVERT ON OLD NEW ULM RD	Status: C Issued:08-24-2015 Changed:08-31-2015 23-623-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 1,400.00 1,400.00
94726	Payee: MARTIN MARIETTA MATERIALS 01 - 45.13 TONS GRAVEL/INV#15786505	Status: C Issued:08-24-2015 Changed:08-31-2015 21-621-350 R&B MATERIALS	Check-Amount: 744.65 744.65
94727	Payee: MARY JANE POENITZSCH 01 - ELECTION LUNCH BUNCH EXPS 02 - TAC-BLUEBONNET MEETING EXPS	Status: C Issued:08-24-2015 Changed:08-31-2015 12-499-427 CONFERENCE/SEMINARS/DUES 12-499-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 170.58 53.94 116.64
94728	Payee: MATTHEW BENDER & CO., INC. 01 - TX CRIMINAL & TRAFFIC LAW MANUAL	Status: C Issued:08-24-2015 Changed:09-30-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 90.98 90.98
94729	Payee: MITCH'S SAFE & LOCK 01 - SVC TRIP & SCHLAGE LATCH BOLT/#2812	Status: C Issued:08-24-2015 Changed:09-30-2015 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 156.00 156.00
94730	Payee: MUSTANG CAT 01 - VALVE/INV#PART3947700 02 - GLASS FOR CAT LOADER/PART3945597	Status: C Issued:08-24-2015 Changed:08-31-2015 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Check-Amount: 1,246.39 35.55 1,210.84
94731	Payee: NATIONAL BUSINESS FURNITURE, LLC 01 - CREDENZA/INV#CV848649-TDQ	Status: C Issued:08-24-2015 Changed:08-31-2015 12-555-532 EQUIPMENT/SOFTWARE	Check-Amount: 795.00 795.00
94732	Payee: NATIONAL SHERIFF'S ASSOCIATION 01 - NSA MEMBERSHIP DUES/SHERIFF	Status: C Issued:08-24-2015 Changed:09-30-2015 12-560-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 109.00 109.00
94733	Payee: NEOPOST USA INC. 01 - MAIL MACHINE LEASE/INV#N5480230	Status: C Issued:08-24-2015 Changed:08-31-2015 12-695-311 POSTAGE & BOX RENT	Check-Amount: 213.20 213.20
94734	Payee: NITEL, INC. 01 - ROUTER CIRCUIT/ACCT#2015043001	Status: C Issued:08-24-2015 Changed:08-31-2015 12-560-441 911 OPERATING/DISPATCH EXPENSES	Check-Amount: 1,336.57 1,336.57
94735	Payee: O'REILLY AUTO PARTS 01 - WIPER BLADES/CUST#1269383	Status: C Issued:08-24-2015 Changed:08-31-2015 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 138.19 138.19
94736	Payee: OFFICE OF THE SECRETARY OF STATE 01 - 33RD ANNUAL ELECTION LAW REG 02 - 33RD ANNUAL ELECTION LAW REG	Status: C Issued:08-24-2015 Changed:08-31-2015 12-499-427 CONFERENCE/SEMINARS/DUES 12-499-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 430.00 215.00 215.00
94737	Payee: PATHMARK TRAFFIC PRODUCTS OF TEXAS 01 - (50) U-CHANNEL POST & SIGNS/#013043	Status: C Issued:08-24-2015 Changed:08-31-2015 24-624-352 SIGNS	Check-Amount: 1,339.40 1,339.40
94738	Payee: PERDUE, BRADON, FIELDER, COLDER & 01 - JUNE DELINQ COLLECTION ATTY FEES 02 - JULY DELINQ COLLECTION ATTY FEES 03 - JUNE DELINQ COLLECTION ATTY FEES 04 - JULY DELINQ COLLECTION ATTY FEES	Status: C Issued:08-24-2015 Changed:08-31-2015 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE	Check-Amount: 1,300.47 195.00 228.18 216.20 661.09
94739	Payee: PHYSIO-CONTROL, INC 01 - ANNUAL LIFE PAK MAINT/#416022236	Status: C Issued:08-24-2015 Changed:08-31-2015 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 10,917.60 10,917.60
94740	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/ACCT#451B8 02 - OXYGEN/ACCT#451B8	Status: C Issued:08-24-2015 Changed:08-31-2015 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 347.84 44.96 302.88

94741	Payee: PRESLEY'S ALTERNATOR, INC. 01 - REBUILT STARTER/INV#77670	Status: C 24-624-355	Issued:08-24-2015 REPAIR MATERIALS	Changed:08-31-2015	Check-Amount: 319.00	319.00
94742	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - OFFICE SUPPLS/INV#93036,93047,93144 02 - COPY PAPER/INV#93158 03 - OFFICE SUPPLIES/INV#93158 04 - BLANK BUSINESS CARDS/INV#93046 05 - OFFICE SUPPLIES/INV#93242 06 - COPY PAPER/INV#93278 07 - COPY PAPER/INV#93277 08 - DRY-ERASE BOARD/INV#93305 09 - OFFICE SUPPLS/INV#93237,93340,93323 10 - PAPER/INV#93270 11 - ENVELOPES/INV#93184 12 - OFFICE SUPPLIES/INV#92939 13 - (10) CASES COPY PAPER/INV#93321 14 - OFFICE SUPPLIES/INV#93321	Status: C 12-540-310 12-695-331 12-403-310 12-580-310 12-555-310 12-695-331 12-695-331 12-540-310 12-450-310 12-695-331 12-454-310 12-499-310 12-695-331 12-560-310	Issued:08-24-2015 SUPPLIES/EQUIPMENT UNDER \$500 COPIER SUPPLIES SUPPLIES/EQUIPMENT UNDER \$500 OFFICE SUPPLIES SUPPLIES/EQUIP UNDER \$500 COPIER SUPPLIES COPIER SUPPLIES SUPPLIES/EQUIPMENT UNDER \$500 SUPPLIES/EQUIPMENT UNDER \$500 COPIER SUPPLIES SUPPLIES/EQUIPMENT UNDER \$500 SUPPLIES/EQUIPMENT UNDER \$500 COPIER SUPPLIES SUPPLIES/EQUIPMENT UNDER \$500	Changed:08-31-2015	Check-Amount: 2,780.87 196.71 807.84 102.21 69.99 148.47 54.84 101.97 161.59 135.33 167.96 226.50 21.03 339.90 246.53	
94743	Payee: PRIHODA GRAVEL CO. 01 - 1380 YDS PITRUN GRAVEL/INV#9057	Status: C 24-624-350	Issued:08-24-2015 R&B MATERIALS	Changed:08-31-2015	Check-Amount: 3,795.00	3,795.00
94744	Payee: RED ROOF INN 01 - 1-NIGHT HOTEL ROOM/CONF#248-086088	Status: V 12-665-429	Issued:08-24-2015 TRAVEL ALLOWANCE	Changed:09-14-2015	Check-Amount: 68.99	68.99
94745	Payee: ROBIN LITVIK 01 - BASIC CORRECTIONS CRSE TRAINING EXP	Status: C 45-560-427	Issued:08-24-2015 CONTINUING EDUCATION EXPENSES	Changed:08-31-2015	Check-Amount: 547.97	547.97
94746	Payee: ROSENBAUM ELECTRIC 01 - LIGHTING REPAIRS/INV#7712	Status: C 12-565-450	Issued:08-24-2015 JAIL REPAIRS	Changed:08-31-2015	Check-Amount: 2,175.90	2,175.90
94747	Payee: STANDARD COFFEE SERVICE CO. 01 - COFFEE/INV#11706945 080715	Status: C 80-475-497	Issued:08-24-2015 MISCELLANEOUS	Changed:08-31-2015	Check-Amount: 38.60	38.60
94748	Payee: STAVINOKA TIRE PROS LLC 01 - (2) BATTERIES/INV#15622 02 - TIRE REPAIR/INV#15601	Status: C 22-622-354 22-622-454	Issued:08-24-2015 BATTERIES, TIRES & TUBES REPAIRS OF EQUIP/VEHICLES	Changed:08-31-2015	Check-Amount: 245.85 225.90 19.95	
94749	Payee: SUNBELT LABORATORIES 01 - LAUNDRY SUPPLIES/INV#120893	Status: C 12-565-339	Issued:08-24-2015 JAIL LAUNDRY	Changed:08-31-2015	Check-Amount: 345.42	345.42
94750	Payee: SUSAN ROGERS 01 - COASTERS FOR DIST COURTROOM TABLE	Status: C 12-510-395	Issued:08-24-2015 MISCELLANEOUS SUPPLIES	Changed:08-31-2015	Check-Amount: 11.27	11.27
94751	Payee: SYSCO FOOD SERVICES 01 - WEEKLY FOOD ORDER/INV#508131311 02 - GLOVES/INV#508061135 03 - WEEKLY FOOD ORDER/INV#508061135 04 - WEEKLY FOOD ORDER/INV#508201259 05 - GLOVES & TOWELS/INV#508201259 06 - DEGREASER/INV#508201259	Status: C 12-565-333 12-565-340 12-565-333 12-565-333 12-565-340 12-565-335	Issued:08-24-2015 FOOD FOR PRISONERS JAIL SUPPLIES FOOD FOR PRISONERS FOOD FOR PRISONERS JAIL SUPPLIES CLEANING SUPPLIES	Changed:08-31-2015	Check-Amount: 3,756.45 987.43 64.78 846.05 1,728.74 93.77 35.68	
94752	Payee: TEXAS LIVESTOCK PROJECT CONFERENCE 01 - LIVESTOCK PROJECT CONF REGISTRATION	Status: I 12-665-427	Issued:08-24-2015 CONVENTIONS/SEMINARS/DUES	Changed:08-24-2015	Check-Amount: 50.00	50.00
94753	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS 01 - FY15 LEGISLATIVE UPDATE WORKSHOP	Status: C 12-453-427	Issued:08-24-2015 CONFERENCES/SEMINARS/DUES	Changed:09-30-2015	Check-Amount: 150.00	150.00

94754	Payee: THE PRODUCTIVITY CENTER, INC. 01 - TCLEDDS SUBSCRIPTION RENEWAL	Status: C Issued:08-24-2015 Changed:09-30-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 156.00 156.00
94755	Payee: TIBURON, INC. 01 - MAY VIPER CAD HOSTING/INV#9351 02 - JUNE VIPER CAD HOSTING/INV#9352 03 - JULY VIPER CAD HOSTING/INV#9353 04 - MAY VIPER CAD HOSTING/INV#9354 05 - JUNE VIPER CAD HOSTING/INV#9355 06 - JULY VIPER CAD HOSTING/INV#9355	Status: I Issued:08-24-2015 Changed:08-24-2015 12-560-441 911 OPERATING/DISPATCH EXPENSES 12-560-441 911 OPERATING/DISPATCH EXPENSES 12-560-441 911 OPERATING/DISPATCH EXPENSES 12-560-441 911 OPERATING/DISPATCH EXPENSES 12-560-441 911 OPERATING/DISPATCH EXPENSES 12-560-441 911 OPERATING/DISPATCH EXPENSES	Check-Amount: 10,350.00 3,000.00 3,000.00 3,000.00 450.00 450.00 450.00
94756	Payee: TOEPPERWEIN AIR-CONDITIONING 01 - A/C REPAIRS/INV#10152 02 - FREEZER REPAIRS/INV#10159	Status: C Issued:08-24-2015 Changed:08-31-2015 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS	Check-Amount: 1,639.93 741.65 898.28
94757	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - OIL CHG & INSPECTION/INV#114269 02 - TRUCK REPAIRS/INV#114063 03 - OIL CHG SVC, GENERATOR/INV#114129 04 - REASSEMBLE FAN SHROUD/INV#114248 05 - OIL CHG & REPLACE AIR FILTER/114122 06 - OIL CHG/INV#114054 07 - 2016 FORD TRUCK CHASIS FOR AMB 08 - 2016 FORD TRUCK CHASIS FOR AMB 09 - OIL CHG/INV#110142 10 - OIL CHG & REPLACE WIPERS/110218 11 - ALIGNMENT & OIL CHG/INV#111876 12 - OIL CHG/INV#113225 13 - TAHOE A/C REPAIRS/INV#113459	Status: C Issued:08-24-2015 Changed:08-31-2015 12-560-454 REPAIRS OF VEH/EQUIP 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-540-575 MOTOR VEHICLE 12-540-575 MOTOR VEHICLE 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 74,926.28 51.99 107.21 100.33 222.16 104.13 78.36 36,740.00 36,740.00 51.54 124.48 444.17 44.24 117.67
94758	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - (3) SQUARE STEEL KEY STOCK 02 - KEY STOCK SQUARE	Status: C Issued:08-24-2015 Changed:08-31-2015 12-510-355 REPAIR MATERIALS 12-510-355 REPAIR MATERIALS	Check-Amount: 11.96 8.97 2.99
94759	Payee: TRAVIS COUNTY MEDICAL EXAMINER 01 - AUTOPSY/PA15-02834/7-5-15 02 - AUTOPSY/PA15-02110/5-16-15	Status: C Issued:08-24-2015 Changed:09-30-2015 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES	Check-Amount: 5,800.00 2,900.00 2,900.00
94760	Payee: TRIPLE BLADE & STEEL 01 - BOOM AXE TRACTOR PARTS/INV#7385	Status: C Issued:08-24-2015 Changed:08-31-2015 23-623-355 REPAIR MATERIALS	Check-Amount: 452.50 452.50
94761	Payee: TRUCK AND TRACKS, INC. 01 - KUBOTA BRUSH CUTTER REPAIRS/#S4967	Status: C Issued:08-24-2015 Changed:08-31-2015 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 12,273.53 12,273.53
94762	Payee: U.S POSTAL SERVICE (NEOPOST POSTAGE 01 - POSTAGE FOR MACHINE/ACCT#39508621 02 - POSTAGE FOR MACHINE/ACCT#39508621	Status: C Issued:08-24-2015 Changed:08-31-2015 12-695-311 POSTAGE & BOX RENT 12-695-311 POSTAGE & BOX RENT	Check-Amount: 6,000.00 3,000.00 3,000.00
94763	Payee: UKANI LAW FIRM 01 - COURT APPT ATTY/CAUSE#24,035/CPS 02 - COURT APPY ATTY/CAUSE#24,183/CPS	Status: C Issued:08-24-2015 Changed:08-31-2015 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 475.00 150.00 325.00
94764	Payee: VALSER TIRE SERVICE 01 - FLAT REPAIR/INV#2698	Status: C Issued:08-24-2015 Changed:09-30-2015 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 25.00 25.00
94765	Payee: VERIZON SOUTHWEST 01 - PHONE SVC/PHONE#979-725-8150	Status: C Issued:08-24-2015 Changed:08-31-2015 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 72.66 72.66

94766	Payee: VIRGINIA COWART	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	268.00
	01 - FY15 LEGISLATIVE UPDATE EXPS	12-453-427	CONFERENCES/SEMINARS/DUES			15.00
	02 - MILEAGE TO JP#4 (6/18 THRU 7/30)	12-695-429	TRAVEL EXPENSE-ALL DEPTS			253.00
94767	Payee: WALLER COUNTY ASPHALT, INC	Status: C	Issued:08-24-2015	Changed:09-30-2015	Check-Amount:	2,663.85
	01 - 25.37 TONS COLDMIX/INV#9503	21-621-350	R&B MATERIALS			2,663.85
94768	Payee: WALMART COMMUNITY BRC	Status: C	Issued:08-24-2015	Changed:08-31-2015	Check-Amount:	352.82
	01 - WATER, WASP SPRAY, OIL & WASH/#0477	12-540-310	SUPPLIES/EQUIPMENT UNDER \$500			108.11
	02 - PAIN MEDS,ASPIRIN & FOAM CUPS/#8515	12-540-310	SUPPLIES/EQUIPMENT UNDER \$500			11.06
	03 - CLEANING SUPPLIES/TR#4658,9706	12-565-335	CLEANING SUPPLIES			61.46
	04 - DVDS & CDRS/TR#1214	12-475-410	CO/DIST ATTY OFFICE EXPENSES			127.52
	05 - CLEANING SUPPLIES/TR#8299	12-565-335	CLEANING SUPPLIES			44.67
94769	Payee: WICK'S WESTERN AUTO	Status: C	Issued:08-24-2015	Changed:08-31-2015	Check-Amount:	269.84
	01 - LAWN MOWER REPAIR/INV#1366076	12-565-494	GROUPS MAINTENANCE			243.70
	02 - PARTS/CUST#5900	22-622-355	REPAIR MATERIALS			9.98
	03 - HOSE/INV#87891	22-622-355	REPAIR MATERIALS			1.59
	04 - OIL/CUST#5900	22-622-330	FUEL & LUBRICANTS			5.79
	05 - BULBS/CUST#5900	22-622-355	REPAIR MATERIALS			8.78
94770	Payee: WOOD CHEM	Status: C	Issued:08-24-2015	Changed:08-31-2015	Check-Amount:	1,047.75
	01 - TOILET PAPER & TRASH LINERS/#400824	12-565-340	JAIL SUPPLIES			359.25
	02 - TOILET TISSUE & TOWELS/INV#400718	12-510-395	MISCELLANEOUS SUPPLIES			362.00
	03 - CLEANERS, SOAP & MOP HANDLE/#400718	12-510-335	CLEANING SUPPLIES			326.50
94771	Payee: XEROX CORPORATION	Status: C	Issued:08-24-2015	Changed:08-31-2015	Check-Amount:	605.20
	01 - JULY COPIER MAINT/INV#080843866	12-665-421	XEROX EXPENSE			452.34
	02 - JULY COPIER MAINT/INV#080689539	12-565-421	COPIER LEASE			152.86
94772	Payee: PAYROLL FUND	Status: C	Issued:08-25-2015	Changed:08-31-2015	Check-Amount:	359,154.20
	01 - TRANSFER TO COVER 8/16-8/31 P/R	12-200-120	PAYROLL TRANSFER CLEARING ACCT			298,832.37
	02 - TRANSFER TO COVER 8/16-8/31 P/R	14-200-120	PAYROLL CLEARING ACCT			299.22
	03 - TRANSFER TO COVER 8/16-8/31 P/R	21-200-120	PAYROLL TRANSFER CLEARING ACCT			14,999.06
	04 - TRANSFER TO COVER 8/16-8/31 P/R	22-200-120	PAYROLL TRANSFER CLEARING ACCT			15,227.64
	05 - TRANSFER TO COVER 8/16-8/31 P/R	23-200-120	PAYROLL TRANSFER CLEARING ACCT			14,669.35
	06 - TRANSFER TO COVER 8/16-8/31 P/R	24-200-120	PAYROLL TRANSFER CLEARING ACCT			13,845.89
	07 - TRANSFER TO COVER 8/16-8/31 P/R	50-200-120	PAYROLL CLEARING ACCOUNT			1,280.67
94773	Payee: LIVEAIR NETWORKS	Status: C	Issued:08-28-2015	Changed:09-30-2015	Check-Amount:	100.00
	01 - SEPT INTERNET SVC/INV#53012	23-623-420	COMMUNICATIONS EXPENSE			50.00
	02 - AUGUST INTERNET SVC/INV#53012	23-623-420	COMMUNICATIONS EXPENSE			50.00
94774	Payee: COLUMBUS COMMUNITY HOSPITAL	Status: C	Issued:08-28-2015	Changed:09-30-2015	Check-Amount:	4,875.45
	01 - LAB/20146384/8-13-15/IHC	12-645-466	HOSPITALIZATION, IHC			24.99
	02 - CT-SCAN/20146592/8-17-15/IHC	12-645-466	HOSPITALIZATION, IHC			798.53
	03 - ER CHGS/20145862/8-8-15/IHC	12-645-466	HOSPITALIZATION, IHC			3,291.21
	04 - ER DR CHGS/20145862/8-8-15/IHC	12-645-466	HOSPITALIZATION, IHC			79.62
	05 - CT-SCAN/20147834/8-27-15/IHC	12-645-466	HOSPITALIZATION, IHC			681.10
94775	Payee: COLUMBUS MEDICAL CLINIC	Status: C	Issued:08-28-2015	Changed:09-30-2015	Check-Amount:	171.32
	01 - OFFICE VISIT/172714/8-11-15/IHC	12-645-467	MEDICAL, IHC			73.00
	02 - OFFICE VISIT/172994/8-13-15/IHC	12-645-467	MEDICAL, IHC			98.32
94776	Payee: CALDWELL COUNTRY CHEVROLET	Status: C	Issued:08-31-2015	Changed:09-30-2015	Check-Amount:	33,036.00
	01 - 2015 CHEV 1500 SILVERADO TRUCK	12-560-575	MOTOR VEHICLES			32,436.00
	02 - HGAC FEE/INV#FG417562	12-560-497	MISCELLANEOUS EXPENSE			600.00

10-05-2015
TIME:10:10 AM

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

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PREPARER:0006

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	5	10,793.30
CHECKS CASHED	278	1,163,732.18
VOID CHECKS	3	33,114.94
TOTAL	286	1,207,640.42