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COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0110  
FEBRUARY CHECK FILE LISTING

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92363	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826392707	Status: C Issued:02-04-2015 Changed:02-27-2015 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 170.22 170.22
92364	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826401607 02 - CELLULAR SVC/ACCT#826401607	Status: C Issued:02-04-2015 Changed:02-27-2015 12-540-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 577.56 51.76 525.80
92365	Payee: DIRECT ENERGY BUSINESS 01 - ELECTRICITY TO 1-10/ACCT#1210895	Status: C Issued:02-04-2015 Changed:02-27-2015 12-510-440 UTILITIES	Check-Amount: 290.72 290.72
92366	Payee: TIME WARNER CABLE 01 - JP#4 BROADBAND INTERNET	Status: C Issued:02-04-2015 Changed:02-27-2015 12-454-420 COMMUNICATIONS EXPENSE	Check-Amount: 99.64 99.64
92367	Payee: AUSTIN MARRIOTT NORTH 01 - HOTEL FOR 2015 HEALTHY COUNTY	Status: C Issued:02-09-2015 Changed:02-27-2015 12-695-444 SAFETY/HEALTH & WELLNESS	Check-Amount: 121.90 121.90
92368	Payee: OMNI AUSTIN HOTEL 01 - (2)NIGHTS HOTEL/CONF#40017830066	Status: C Issued:02-09-2015 Changed:02-27-2015 12-401-427 COMM TRAINING/CONFERENCES	Check-Amount: 289.80 289.80
92369	Payee: OMNI AUSTIN HOTEL 01 - (2)NIGHTS HOTEL/D WESSELS	Status: C Issued:02-09-2015 Changed:02-27-2015 12-401-427 COMM TRAINING/CONFERENCES	Check-Amount: 289.80 289.80
92370	Payee: OMNI AUSTIN HOTEL 01 - (2)NIGHTS HOTEL/D GERTSON	Status: C Issued:02-09-2015 Changed:02-27-2015 12-401-427 COMM TRAINING/CONFERENCES	Check-Amount: 289.80 289.80
92371	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#287260871182	Status: C Issued:02-09-2015 Changed:02-27-2015 12-530-420 COMMUNICATIONS EXPENSE	Check-Amount: 139.92 139.92
92372	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826407590	Status: C Issued:02-09-2015 Changed:02-27-2015 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 75.63 75.63
92373	Payee: COLORADO VALLEY TELEPHONE CO 01 - FEB INTERNET SVC/ACCT#RES-5471	Status: C Issued:02-09-2015 Changed:02-27-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 29.95 29.95
92374	Payee: COLORADO VALLEY TELEPHONE CO 01 - FEB INTERNET SVC/ACCT#BUS-6745	Status: C Issued:02-09-2015 Changed:02-27-2015 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 87.95 87.95
92375	Payee: COLORADO VALLEY TELEPHONE CO 01 - FEB INTERNET SVC/ACCT#BUS-6203	Status: C Issued:02-09-2015 Changed:02-27-2015 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 47.95 47.95
92376	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - OIL CHG/INV#211455 02 - OIL CHG & TIRE CHANGE/INV#211775 03 - OIL CHG/INV#212121	Status: C Issued:02-09-2015 Changed:02-27-2015 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 180.87 59.33 76.71 44.83
92377	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - OIL FILTER/INV#24065 02 - ABSORBANT/INV#24065 03 - OIL CHG/INV#212089	Status: C Issued:02-09-2015 Changed:02-27-2015 22-622-355 REPAIR MATERIALS 22-622-325 SHOP SUPPLIES 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 33.40 10.02 7.15 16.23
92378	Payee: O'REILLY AUTO PARTS 01 - WIPER FLUID/CUST#26762 02 - PARTS/CUST#1269383	Status: C Issued:02-09-2015 Changed:02-27-2015 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 61.15 14.36 46.79
92379	Payee: O'REILLY AUTO PARTS 01 - CLEANING SUPPLIES/CUST#1260722	Status: C Issued:02-09-2015 Changed:02-27-2015 23-623-325 SHOP SUPPLIES	Check-Amount: 28.35 28.35
92380	Payee: EAGLE LAKE HEADLIGHT, INC. 01 - 1-YR SUBSCRIPTION/EXTENSION	Status: C Issued:02-09-2015 Changed:02-27-2015 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 24.50 24.50

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92381	Payee: EAGLE LAKE HEADLIGHT, INC. 01 - TRAFFIC CONTROL DEVICE PCT2 HEARING 02 - NOTICE OF GOVDEALS ONLINE AUCTION	Status: C Issued:02-09-2015 Changed:02-27-2015 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 23.00 13.80	36.80
92382	Payee: COLUMBUS BEARING & INDUST 01 - OIL DRY ABSORBENT/CUST#201425	Status: C Issued:02-09-2015 Changed:02-27-2015 21-621-325 SHOP SUPPLIES	Check-Amount: 8.16	8.16
92383	Payee: COLUMBUS BEARING & INDUST 01 - HAND TOOLS/CUST#201427 02 - FILTERS/CUST#201427	Status: C Issued:02-09-2015 Changed:02-27-2015 23-623-356 HAND TOOLS & EQUIPMENT 23-623-355 REPAIR MATERIALS	Check-Amount: 77.45 591.84	669.29
92384	Payee: A & G AUTO PARTS 01 - PARTS/CUST#1430 02 - OIL/ACCT#1425 03 - PARTS/ACCT#1425	Status: C Issued:02-09-2015 Changed:02-27-2015 21-621-355 REPAIR MATERIALS 24-624-330 FUEL & LUBRICANTS 24-624-355 REPAIR MATERIALS	Check-Amount: 127.77 69.99 90.34	288.10
92385	Payee: A L & M BUILDING SUPPLY 01 - REPAIR MATERIALS/CUST#5134 02 - FLUOR TUBE LIGHTS/CUST#5134 03 - REPAIR MATERIALS/CUST#5135 04 - PIPE FOR REFLECTORS/CUST#5131 05 - FLUOR TUBE LIGHTS/CUST#5134 06 - FLUOR TUBE LIGHTS/CUST#5134 07 - HAND TOOLS/CUST#5132 08 - SHOP SUPPLIES/CUST#5132 09 - FENCE REPAIR SUPPLIES/CUST#5132 10 - REPAIR MATERIALS/CUST#5134	Status: C Issued:02-09-2015 Changed:02-27-2015 12-565-450 JAIL REPAIRS 12-565-340 JAIL SUPPLIES 12-510-355 REPAIR MATERIALS 21-621-326 SAFETY/FIRST AID SUPPLIES 12-565-340 JAIL SUPPLIES 12-565-340 JAIL SUPPLIES 23-623-356 HAND TOOLS & EQUIPMENT 23-623-325 SHOP SUPPLIES 23-623-355 REPAIR MATERIALS 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 96.49 150.84 134.26 99.75 90.96 113.70 47.97 33.75 40.36 53.96	862.04
92386	Payee: A-1 SHINER FIRE & SAFETY, INC. 01 - FIRE EXTINGUISHER INSPECTION	Status: C Issued:02-09-2015 Changed:02-27-2015 12-565-450 JAIL REPAIRS	Check-Amount: 127.50	127.50
92387	Payee: A-LINE AUTO PARTS 01 - HAND TOOLS/CUST#45781 02 - FILTER/CUST#45781	Status: C Issued:02-09-2015 Changed:02-27-2015 23-623-356 HAND TOOLS & EQUIPMENT 23-623-355 REPAIR MATERIALS	Check-Amount: 12.64 18.41	31.05
92388	Payee: ALAMO CONCRETE PRODUCTS, LTD. 01 - CONCRETE/INV#742180	Status: C Issued:02-09-2015 Changed:02-27-2015 22-622-350 R&B MATERIALS	Check-Amount: 560.00	560.00
92389	Payee: AMERICAN TIRE DISTRIBUTORS 01 - (5) TRAILOR TIRES/INV#S055960902	Status: C Issued:02-09-2015 Changed:02-27-2015 24-624-354 BATTERIES, TIRES & TUBES	Check-Amount: 286.40	286.40
92390	Payee: AQUA BEVERAGE COMPANY 01 - COOLER RENT/ACCT#13805 02 - COOLER RENT & WATER/CUST#10708	Status: C Issued:02-09-2015 Changed:02-27-2015 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 12.25 13.02	25.27
92391	Payee: AT&T LONG DISTANCE 01 - LONG DISTANCE SVC/INV#858540623-0 02 - JAN LONG DISTANCE SVC/INV#858540623 03 - JAN LONG DISTANCE SVC/INV#858540623 04 - JAN LONG DISTANCE SVC/INV#858540623 05 - JAN LONG DISTANCE SVC/INV#858540623 06 - JAN LONG DISTANCE SVC/INV#858540623 07 - JAN LONG DISTANCE SVC/INV#858540623 08 - JAN LONG DISTANCE SVC/INV#858540623 09 - JAN LONG DISTANCE SVC/INV#858540623 10 - JAN LONG DISTANCE SVC/INV#858540623 11 - JAN LONG DISTANCE SVC/INV#858540623	Status: C Issued:02-09-2015 Changed:02-27-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-495-420 COMMUNICATIONS EXPENSE 12-645-420 COMMUNICATIONS EXPENSE 12-555-420 COMMUNICATIONS EXPENSE 12-555-420 COMMUNICATIONS EXPENSE 12-453-420 COMMUNICATIONS EXPENSE 12-403-420 COMMUNICATIONS EXPENSE 23-623-420 COMMUNICATIONS EXPENSE 12-403-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 21-621-420 COMMUNICATIONS EXPENSE	Check-Amount: 33.09 6.62 3.15 8.78 0.59 4.76 4.85 2.51 11.70 2.36 8.92	360.79

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92391	Payee: AT&T LONG DISTANCE	Status: C	Issued:02-09-2015	Changed:02-27-2015	Check-Amount:	360.79
	12 - JAN LONG DISTANCE SVC/INV#858540623	12-665-420	COMMUNICATIONS EXPENSE			25.41
	13 - JAN LONG DISTANCE SVC/INV#858540623	12-525-420	COMMUNICATIONS EXPENSE			6.27
	14 - JAN LONG DISTANCE SVC/INV#858540623	12-450-420	COMMUNICATIONS EXPENSE			4.07
	15 - JAN LONG DISTANCE SVC/INV#858540623	12-540-420	COMMUNICATIONS EXPENSE			1.16
	16 - JAN LONG DISTANCE SVC/INV#858540623	12-530-420	COMMUNICATIONS EXPENSE			8.40
	17 - JAN LONG DISTANCE SVC/INV#858540623	12-499-420	COMMUNICATIONS EXPENSE			36.69
	18 - JAN LONG DISTANCE SVC/INV#858540623	12-454-420	COMMUNICATIONS EXPENSE			16.01
	19 - JAN LONG DISTANCE SVC/INV#858540623	12-560-420	COMMUNICATIONS EXPENSE			2.45
	20 - JAN LONG DISTANCE SVC/INV#858540623	12-560-420	COMMUNICATIONS EXPENSE			138.57
	21 - JAN LONG DISTANCE SVC/INV#858540623	12-540-420	COMMUNICATIONS EXPENSE			17.30
	22 - JAN LONG DISTANCE SVC/INV#858540623	24-624-420	COMMUNICATIONS EXPENSE			5.96
	23 - JAN LONG DISTANCE SVC/INV#858540623	12-665-420	COMMUNICATIONS EXPENSE			9.12
	24 - JAN LONG DISTANCE SVC/INV#858540623	12-580-420	COMMUNICATIONS EXPENSE			0.92
	25 - JAN LONG DISTANCE SVC/INV#858540623	12-454-420	COMMUNICATIONS EXPENSE			1.13
92392	Payee: AT&T LONG DISTANCE	Status: C	Issued:02-09-2015	Changed:02-27-2015	Check-Amount:	16.84
	01 - JAN LONG DISTANCE SVC/INV#858540623	12-451-420	COMMUNICATIONS EXPENSE			5.15
	02 - JAN LONG DISTANCE SVC/INV#858540623	12-428-420	COMMUNICATIONS EXPENSE			3.37
	03 - JAN LONG DISTANCE SVC/INV#858540623	12-400-420	TELEPHONE EXPENSE			8.32
92393	Payee: AT&T MOBILITY	Status: C	Issued:02-09-2015	Changed:02-27-2015	Check-Amount:	367.58
	01 - CELLULAR SVC/ACCT#826484935	12-680-420	MOBILE PHONE EXPENSE			29.58
	02 - CELLULAR SVC/ACCT#826484935	12-510-420	COMMUNICATIONS EXPENSE			24.58
	03 - CELLULAR SVC/ACCT#826484935	12-510-420	COMMUNICATIONS EXPENSE			26.88
	04 - CELLULAR SVC/ACCT#826484935	12-552-420	COMMUNICATIONS EXPENSE			24.58
	05 - CELLULAR SVC/ACCT#826484935	12-585-420	COMMUNICATIONS EXPENSE			61.97
	06 - IPHONE 6 FOR IT/ACCT#826484935	12-585-310	SUPPLIES/EQUIP UNDER \$500			199.99
92394	Payee: BANNER-PRESS NEWSPAPER, INC.	Status: C	Issued:02-09-2015	Changed:02-27-2015	Check-Amount:	60.00
	01 - NOTICE OF PUBLIC HEARING/STOP SIGNS	12-695-431	PUBLISHING & SUBSCRIPTION			60.00
92395	Payee: BERNARDO TRUCKING COMPANY	Status: C	Issued:02-09-2015	Changed:02-27-2015	Check-Amount:	4,412.96
	01 - 27.37 TONS PREMIX/INV#8391 & 8412	21-621-350	R&B MATERIALS			2,025.39
	02 - 54.35 TONS RD MATERIAL/INV#8411	22-622-350	R&B MATERIALS			2,387.57
92396	Payee: BRENHAM WHOLESALE GROCERY CO., INC.	Status: C	Issued:02-09-2015	Changed:02-27-2015	Check-Amount:	3,223.15
	01 - LUNCH TRAYS/INV#0050105570	12-565-340	JAIL SUPPLIES			34.75
	02 - WEEKLY FOOD ORDER/INV#0050105570	12-565-333	FOOD FOR PRISONERS			492.91
	03 - DISINFECTANT/INV#0050109379	12-565-335	CLEANING SUPPLIES			14.90
	04 - WEEKLY FOOD ORDER/INV#0050109379	12-565-333	FOOD FOR PRISONERS			1,198.48
	05 - WEEKLY FOOD ORDER/INV#50107383	12-565-333	FOOD FOR PRISONERS			1,451.07
	06 - CUPS/INV#0050107383	12-565-340	JAIL SUPPLIES			31.04
92397	Payee: BUGMAN, INC.	Status: C	Issued:02-09-2015	Changed:02-27-2015	Check-Amount:	50.00
	01 - TERMITE RENEWAL@ AIRPORT/#84809	12-510-495	PEST CONTROL			50.00
92398	Payee: C & N DECORATED APPAREL	Status: C	Issued:02-09-2015	Changed:02-27-2015	Check-Amount:	10.80
	01 - REPLACE ZIPPER IN SAFETY VEST	12-540-491	UNIFORMS			10.80
92399	Payee: CDW GOVERNMENT	Status: C	Issued:02-09-2015	Changed:02-27-2015	Check-Amount:	708.64
	01 - COMPUTER FOR EMS/INV#RX47939	12-540-532	EQUIPMENT OVER \$500			532.65
	02 - ADOBE AROBAT LICENSE/INV#RW39537	12-403-310	SUPPLIES/EQUIPMENT UNDER \$500			175.99
92400	Payee: CENTERPOINT ENERGY	Status: C	Issued:02-09-2015	Changed:02-27-2015	Check-Amount:	175.35
	01 - PCT #2 GAS USAGE TO 1-23	22-622-440	UTILITIES			175.35
92401	Payee: CENTRAL TEXAS AUTOPSY, PLLC	Status: C	Issued:02-09-2015	Changed:02-27-2015	Check-Amount:	2,100.00
	01 - AUTOPSY ON 11-12-14/INV#10163	12-640-445	AUTOPSIES			2,100.00

92402	Payee: CHAMPION ENERGY SERVICES, LLC 01 - JP#4 ELECTRICITY TO 1-27 2,876 KWH 02 - PCT#4 ELECTRICITY TO 1-27 898 KWH 03 - EL EMS ELECTRICITY TO 1-27 3,726 KWH 04 - STREETLIGHT ELECTRICITY TO 1-27 312 KWH 05 - STREETLIGHT ELECTRICITY TO 1-28 70 06 - STREETLIGHT ELECTRICITY TO 1-28 70 KWH 07 - SVCS FACILITY ELECTRICITY TO 1-29 13,126 KWH 08 - RADIO TOWER ELECTRICITY TO 1-29 09 - JAIL ELECTRICITY TO 1-29 76,480 KWH 10 - STREETLIGHTS TO 1-29 70 KWH	Status: C Issued:02-09-2015 Changed:02-27-2015 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-565-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 8,036.96 351.61 108.42 412.46 67.26 10.67 10.67 1,182.50 11.19 5,866.80 15.38
92403	Payee: CHRIS JONES 01 - CULTURAL DIVERSITY TRAINING EXPS	Status: I Issued:02-09-2015 Changed:02-09-2015 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 9.19 9.19
92404	Payee: CINTAS CORPORATION LOC. 083 01 - UNIFORMS/INV#082688329,082693067 02 - UNIFORMS/INV#082697737,082702328	Status: C Issued:02-09-2015 Changed:02-27-2015 24-624-491 UNIFORMS 24-624-491 UNIFORMS	Check-Amount: 283.88 141.94 141.94
92405	Payee: CITY OF COLUMBUS 01 - JAIL UTILITIES TO 1-15 02 - JAIL SPRINKLERS TO 1-15 03 - PROBATION DEPT UTILITIES TO 1-15 04 - JP#3 BLDG UTILITIES TO 1-15 05 - COURTHOUSE UTILITIES TO 1-15 06 - COURTHOUSE SPRINKLERS TO 1-15 07 - ANNEX UTILITIES TO 1-15 08 - AG BLDG UTILITIES TO 1-15 09 - ANNEX SPRINKLERS TO 1-15 10 - SVCS FACILITY UTILITIES TO 1-15	Status: C Issued:02-09-2015 Changed:02-27-2015 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: 2,726.11 2,133.48 16.00 31.00 31.00 324.70 16.00 31.00 45.78 16.00 81.15
92406	Payee: CITY OF COLUMBUS 01 - BODY ARMOR/FRANK SCHMIDT	Status: C Issued:02-09-2015 Changed:02-27-2015 12-560-491 EMPLOYEE UNIFORMS	Check-Amount: 417.00 417.00
92407	Payee: CITY OF EAGLE LAKE 01 - UTILITIES TO 1-15/ACCT#01-0040-01 02 - UTILITIES TO 1-15/ACCT#05-2150-01 03 - WATER TO 1-15/ACCT#05-2152-01 04 - UTILITIES TO 1-15/ACCT#01-1090-00	Status: C Issued:02-09-2015 Changed:02-27-2015 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 24-624-440 UTILITIES	Check-Amount: 368.59 82.74 175.65 18.00 92.20
92408	Payee: CITY OF WEIMAR 01 - PCT#2 UTILITIES TO 1-17-15 02 - JP#2 UTILITIES TO 1-17 03 - WEIMAR EMS UTILITIES TO 1-17	Status: C Issued:02-09-2015 Changed:02-27-2015 22-622-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 940.69 271.56 317.55 351.58
92409	Payee: CLEAN HARBORS ENV SERVICES INC 01 - TRASH DISPOSAL/INV#1000778581	Status: C Issued:02-09-2015 Changed:02-27-2015 24-624-497 MISCELLANEOUS	Check-Amount: 328.02 328.02
92410	Payee: CODY TOPPEL 01 - MH TRANSPORT ON 2-2-15	Status: C Issued:02-09-2015 Changed:02-27-2015 12-575-438 MENTALLY ILL FEES	Check-Amount: 140.00 140.00

92411	Payee: COLORADO COUNTY CITIZEN, INC. 01 - TRAFFIC CONTROL DEVICES HEARING 02 - NOTICE TO BIDDERS/ONLINE AUCTION 03 - HELP WANT AD/R&B PCT#3 04 - TRAFFIC CONTROL DEVICE PCT2 HEARING 05 - NOTICE OF GOVDEALS ONLINE AUCTION 06 - HELP WANT AD/R&B PCT#3	Status: V Issued:02-09-2015 Changed:02-09-2015 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 359.10 59.85 34.20 85.50 59.85 34.20 85.50
92412	Payee: COLORADO COUNTY IMPROVEMENT FUND 01 - TRANSFER TO COVER JAN ADDL CLOSEOUT	Status: C Issued:02-09-2015 Changed:02-27-2015 70-760-975 TRANSFER TO CRTHSE PREV FUND	Check-Amount: 617.23 617.23
92413	Payee: COLORADO COUNTY OIL CO., INC. 01 - 485 GALS GAS/INV#275912 02 - 770 GALS GAS/INV#276479 03 - 818 GALS GAS/INV#276835 04 - 911 GALS GAS/INV#277326	Status: C Issued:02-09-2015 Changed:02-27-2015 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL	Check-Amount: 4,702.90 787.06 1,176.87 1,291.21 1,447.76
92414	Payee: COLUMBUS AUTO SUPPLY 01 - BATTERY/INV#118053 02 - PARTS/INV#118053 03 - ANTIFREEZE/INV#118053 04 - HAND TOOL/INV#118096 05 - WIPER BLADES/INV#118096	Status: C Issued:02-09-2015 Changed:02-27-2015 21-621-354 BATTERIES, TIRES & TUBES 21-621-355 REPAIR MATERIALS 21-621-330 FUEL & LUBRICANTS 23-623-356 HAND TOOLS & EQUIPMENT 23-623-355 REPAIR MATERIALS	Check-Amount: 271.00 166.95 20.40 51.80 3.95 27.90
92415	Payee: COLUMBUS BUTANE COMPANY 01 - 135 GALS PROPANE/INV#057801	Status: C Issued:02-09-2015 Changed:02-27-2015 21-621-440 UTILITIES	Check-Amount: 303.75 303.75
92416	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - INMATE ER CHGS/20122451/1-16-15 02 - INMATE CT SCAN/20121746/1-9-15 03 - INMATE ER CHGS/20122219/1-15-15 04 - INMATE LAB CHGS/20121978/1-13-15 05 - INMATE LAB CHGS/20121654/1-9-15 06 - INMATE CT SCAN/20121746/1-9-15 07 - INMATE ER CHGS/ACCT#20121303	Status: C Issued:02-09-2015 Changed:02-27-2015 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	Check-Amount: 12,205.90 4,024.87 1,361.44 906.11 318.40 339.20 1,322.40 3,933.48
92417	Payee: COLUMBUS GLASS COMPANY 01 - GLASS FOR ANTIQUE CRT TABLES	Status: C Issued:02-09-2015 Changed:02-27-2015 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 541.45 541.45
92418	Payee: COLUMBUS MEDICAL CLINIC 01 - PRE-EMPLOYMENT/INV#152312 02 - INMATE OFFICE/154211/1-9-15 03 - INMATE OFFICE VISIT/154703/1-9-15 04 - INMATE OFFICE VISIT/154702/1-9-15 05 - INMATE OFFICE VISIT/154701/1-8-15 06 - INMATE OFFICE VISIT/154704/1-9-15 07 - INMATE OFFICE VISIT/154705/1-9-15	Status: C Issued:02-09-2015 Changed:02-27-2015 12-565-417 REQUIRED TESTING & 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 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 587.00 187.00 88.00 58.40 58.40 78.40 58.40 58.40
92419	Payee: COLUMBUS PLUMBING & SERVICE, INC. 01 - COMPRESSION CUTOFF/INV#965 02 - INSTALL ADA COMMODE/INV#964	Status: C Issued:02-09-2015 Changed:02-27-2015 12-510-454 REPAIRS TO EQUIPMENT 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 335.14 27.75 307.39
92420	Payee: COLUMBUS TIRE CENTER 01 - FLAT REPAIR/INV#01-174860 02 - FLAT REPAIR/INV#1-174860 03 - FLAT REPAIR/INV#1-175145	Status: V Issued:02-09-2015 Changed:02-09-2015 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 65.77 21.59 21.59 22.59
92421	Payee: COMDATA 01 - JAN FUEL PURCHASES/ACCT#XY863	Status: C Issued:02-09-2015 Changed:02-27-2015 12-560-330 FUEL & OIL	Check-Amount: 1,155.96 736.03

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92421	Payee: COMDATA 02 - JAN FUEL PURCHASES/ACCT#XY863 03 - JAN FUEL PURCHASES/ACCT#XY863 04 - JAN FUEL PURCHASES/ACCT#XY863	Status: C Issued:02-09-2015 Changed:02-27-2015 12-540-330 FUEL & OIL 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS) 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 1,155.96 167.45 138.38 114.10
92422	Payee: COMMON SENSE IMAGING 01 - X-RAY/62013/11-25-14/INMATE 02 - CHEST X-RAY/57278/8-24-14/INMATE	Status: C Issued:02-09-2015 Changed:02-27-2015 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 39.03 32.08 6.95
92423	Payee: CONDRA COMMUNICATIONS 01 - CRTHOUSE JAN ALARM MONITORING/43137 02 - JP#4 FEB ALARM MONITORING/INV#43151 03 - JP#2 FEB ALARM MONITORING/INV#43144	Status: C Issued:02-09-2015 Changed:02-27-2015 50-477-497 MISCELLANEOUS 50-476-497 MISCELLANEOUS 50-476-497 MISCELLANEOUS	Check-Amount: 60.00 20.00 20.00 20.00
92424	Payee: COUNTY INFORMATION RESOURCES AGENCY 01 - 2015 WEB HOSTING/INV#SOP003397	Status: C Issued:02-09-2015 Changed:02-27-2015 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 550.00 550.00
92425	Payee: COUNTY JUDGES & COMM ASSOC OF TEXAS 01 - 2015 MEMBERSHIP DUES	Status: C Issued:02-09-2015 Changed:02-27-2015 12-695-481 ASSOCIATION DUES	Check-Amount: 1,500.00 1,500.00
92426	Payee: CRYSTAL GARCIA 01 - CULTURAL DIVERSITY TRAINING EXPS	Status: C Issued:02-09-2015 Changed:02-27-2015 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 8.65 8.65
92427	Payee: DARRELL GERTSON 01 - MILEAGE (1-23 THRU 2-4)	Status: C Issued:02-09-2015 Changed:02-27-2015 24-624-429 TRAVEL EXPENSE	Check-Amount: 399.05 399.05
92428	Payee: DARRELL STANCIK 01 - TACTICAL FLEECE JACKET	Status: C Issued:02-09-2015 Changed:02-27-2015 12-554-497 MISCELLANEOUS	Check-Amount: 120.15 120.15
92429	Payee: DAVID B. BROOKS 01 - JAN LEGAL CONSULTATION SVCS	Status: C Issued:02-09-2015 Changed:02-27-2015 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 100.00 100.00
92430	Payee: DENNIS PETROSKY 01 - BAILIFF DUTY ON 1-26-15 02 - BAILIFF DUTY ON 2-2-15	Status: C Issued:02-09-2015 Changed:02-27-2015 50-477-107 SALARY, BALIFFS 50-477-107 SALARY, BALIFFS	Check-Amount: 187.50 90.00 97.50
92431	Payee: DEWITT POTH AND SON 01 - CRTROOM COPIER MAINT/INV#429318-0	Status: C Issued:02-09-2015 Changed:02-27-2015 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 30.00 30.00
92432	Payee: DIAMOND CLEANING EQUIPMENT CO., INC 01 - REPAIR PRESSURE WAHSER/INV#7953	Status: C Issued:02-09-2015 Changed:02-27-2015 23-623-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 689.45 689.45
92433	Payee: DRIVING SAFETY SERVICES 01 - PRE-EMPLOYMENT PHYSICAL/#15-133970 02 - N/D DRUG TESTS/INV#15-133970	Status: C Issued:02-09-2015 Changed:02-27-2015 12-540-417 DRUG & ALCOHOL TESTING 12-540-417 DRUG & ALCOHOL TESTING	Check-Amount: 420.00 60.00 360.00
92434	Payee: EAGLE LAKE MASONIC LODGE #366 01 - FEB JP#4 OFFICE RENT	Status: C Issued:02-09-2015 Changed:02-27-2015 12-454-460 OFFICE RENT	Check-Amount: 390.00 390.00
92435	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - DIST 13 RUNOFF LAYOUT 2-17/#920080 02 - DIST 13 RUNOFF MEDIA-RENTAL/#920084 03 - DIST 13 RUNOFF 2-17 CODING/#920042 04 - SPECIAL DIST 13 BALLOTS 1-13/919210 05 - ELECTION PCT KITS 1-13-15/#919176 06 - SPECIAL DIST 13 MEDIA RENTAL/919349	Status: C Issued:02-09-2015 Changed:02-27-2015 12-410-452 MAINTAINING VOTING EQUIP 12-410-452 MAINTAINING VOTING EQUIP 12-410-452 MAINTAINING VOTING EQUIP 12-410-310 VOTING SUPPLIES/PRINTING 12-410-310 VOTING SUPPLIES/PRINTING 12-410-452 MAINTAINING VOTING EQUIP	Check-Amount: 3,808.55 163.58 75.00 1,898.05 1,371.45 225.47 75.00
92436	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#2-914-67451	Status: C Issued:02-09-2015 Changed:02-27-2015 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 27.48 27.48

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92437	Payee: FORT BEND HYDRAULICS, INC. 01 - SEAL KIT FOR MOTORGRADER/#183370	Status: C Issued:02-09-2015 Changed:02-27-2015 24-624-355 REPAIR MATERIALS	Check-Amount: 135.00 135.00
92438	Payee: FRAZER, LTD 01 - LIGHT LENS/INV#52556	Status: C Issued:02-09-2015 Changed:02-27-2015 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 176.46 176.46
92439	Payee: FREEDOM AUTO GROUP 01 - (2) 2014 DODGE CHARGERS/INV#272858	Status: I Issued:02-09-2015 Changed:02-09-2015 12-560-575 MOTOR VEHICLES	Check-Amount: 57,110.00 57,110.00
92440	Payee: G & K SERVICES 01 - MATS & MOPS/#1165119250,1165119251 02 - UNIFORMS/INV#1063121324,1063115008 03 - SHOP SUPPLIES/1063121324,1063115008 04 - UNIFORMS/INV#1063121442,1063115125	Status: C Issued:02-09-2015 Changed:02-27-2015 12-510-335 CLEANING SUPPLIES 22-622-491 UNIFORMS 22-622-325 SHOP SUPPLIES 23-623-491 UNIFORMS	Check-Amount: 263.40 31.44 97.40 22.86 111.70
92441	Payee: GATES, STEIN, GILLESPIE & TREFNY 01 - COURT APPT ATTY/CAUSE#22,787/CPS 02 - COURT APPT ATTY/CAUSE#23,992/CPS 03 - COURT APPT ATTY/CAUSE#23,607/CPS	Status: C Issued:02-09-2015 Changed:02-27-2015 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 600.00 300.00 150.00 150.00
92442	Payee: GHS, LTD 01 - JP#1 JAN DELINQ COLLECTIONS FEES 02 - JP#2 JAN DELINQ COLLECTIONS FEES 03 - JP#3 JAN DELINQ COLLECTIONS FEES 04 - JP#4 JAN DELINQ COLLECTIONS FEES	Status: C Issued:02-09-2015 Changed:02-27-2015 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: 4,145.32 1,219.32 1,094.90 1,625.75 205.35
92443	Payee: GIRNDT ELECTRIC 01 - WIRE NEW AC @ ANNEX/INV#8316	Status: C Issued:02-09-2015 Changed:02-27-2015 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 228.00 228.00
92444	Payee: GT DISTRIBUTORS, INC. 01 - AMMUNITION/INV#0522233	Status: C Issued:02-09-2015 Changed:02-27-2015 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 219.32 219.32
92445	Payee: GULF COAST PAPER CO., INC. 01 - RUG/INV#892098 02 - CLEANERS/INV#892109	Status: C Issued:02-09-2015 Changed:02-27-2015 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES	Check-Amount: 308.09 185.04 123.05
92446	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD, BUNS & PICKLES/INV#010439 02 - FABULOSO CLEANER/INV#010439 03 - BREAD & BUNS/TR#016687	Status: C Issued:02-09-2015 Changed:02-27-2015 12-565-333 FOOD FOR PRISONERS 12-565-335 CLEANING SUPPLIES 12-565-333 FOOD FOR PRISONERS	Check-Amount: 227.29 123.76 6.29 97.24
92447	Payee: HALLETTSVILLE COMMUNICATIONS 01 - INSTALL RADIO IN JP2 TRUCK/#53548	Status: C Issued:02-09-2015 Changed:02-27-2015 12-530-453 RADIO REPAIRS & MAINTENANCE	Check-Amount: 604.09 604.09
92448	Payee: HARLE & SCHEFF, PLLC 01 - COURT APPT ATTY/CAUSE#23,860/CPS	Status: C Issued:02-09-2015 Changed:02-27-2015 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 1,200.00 1,200.00
92449	Payee: HARRIS COUNTY TOLL ROAD AUTHORITY 01 - TOLL CHARGES/LICENSE#726111	Status: C Issued:02-09-2015 Changed:02-27-2015 12-540-497 MISCELLANEOUS/MATCHING GRANT FUNDS	Check-Amount: 2.75 2.75
92450	Payee: HARRIS COUNTY TREASURER 01 - RADIO TEMPLATE MAINT/INV#1150101284	Status: C Issued:02-09-2015 Changed:02-27-2015 12-530-453 RADIO REPAIRS & MAINTENANCE	Check-Amount: 702.00 702.00
92451	Payee: HD SUPPLY POWER SOLUTIONS, LTD 01 - BULBS/INV#SE38499408.001 02 - LAMPS/INV#SE38519285.001	Status: C Issued:02-09-2015 Changed:02-27-2015 12-510-355 REPAIR MATERIALS 12-510-355 REPAIR MATERIALS	Check-Amount: 387.63 329.16 58.47
92452	Payee: HELMCAMP LUMBER & HARDWARE 01 - JP#2 OFFICE REPAIR SUPPLS/9923,9922	Status: C Issued:02-09-2015 Changed:02-27-2015 12-510-450 REPAIRS TO BLDGS	Check-Amount: 603.96 603.96

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92453	Payee: HENRY SCHEIN INC. 01 - AMBULANCE SUPPLIES/INV#16259101	Status: C Issued:02-09-2015 Changed:02-27-2015 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 62.40 62.40
92454	Payee: HUBBARD FUNERAL HOME, INC. 01 - TRANSPORT FOR AUTOPSY	Status: C Issued:02-09-2015 Changed:02-27-2015 12-640-445 AUTOPSIES	Check-Amount: 793.00 793.00
92455	Payee: IRON MOUNTAIN RECORDS MANAGEMENT 01 - FEB RECORD STORAGE/INV#LCE2926	Status: C Issued:02-09-2015 Changed:02-27-2015 13-613-451 RECORDS PRESERVATION	Check-Amount: 270.15 270.15
92456	Payee: JACOB HUDMAN 01 - BAILIFF DUTY ON 1-26-15 02 - BAILIFF DUTY ON 1-7-15	Status: C Issued:02-09-2015 Changed:02-27-2015 50-477-107 SALARY, BALIFFS 50-477-107 SALARY, BALIFFS	Check-Amount: 285.00 135.00 150.00
92457	Payee: JAMES C MADDUX 01 - MILEAGE (1-5 TO 1-25) 02 - MILEAGE (1-26 TO 2-1) 03 - JP 20 HR SEMINAR EXPS @ SAN ANTONIO	Status: C Issued:02-09-2015 Changed:02-27-2015 12-452-429 TRAVEL EXPENSE 12-452-429 TRAVEL EXPENSE 12-452-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 502.29 224.07 103.90 174.32
92458	Payee: JANIS PFEFFER 01 - RICE CONFERENCE DEMO SUPPLIES 02 - JAN MILEAGE	Status: C Issued:02-09-2015 Changed:02-27-2015 12-665-313 SUPPLIES & RENT-HOME DEMO 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 169.79 8.79 161.00
92459	Payee: JAVIER N. LEYVA 01 - PAINT EXTERIOR JP#2 BUILDING 02 - BUILD & PAINT CABINET DOORS @ JP#2	Status: C Issued:02-09-2015 Changed:02-27-2015 12-510-450 REPAIRS TO BLDGS 12-510-450 REPAIRS TO BLDGS	Check-Amount: 4,265.00 1,745.00 2,520.00
92460	Payee: JEAN PERKINS 01 - CO & DIST CLERK ASSOC TRAINING EXPS	Status: C Issued:02-09-2015 Changed:02-27-2015 12-403-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 50.00 50.00
92461	Payee: JOE FLING 01 - COURT APPT ATTY/CAUSE#23,992/CPS 02 - COURT APPT ATTY/CAUSE#23,438/CPS 03 - COURT APPT ATTY/CAUSE#23,786/CPS 04 - COURT APPT ATTY/CAUSE#23,860/CPS 05 - COURT APPT ATTY/CR14-098	Status: C Issued:02-09-2015 Changed:02-27-2015 12-435-428 CRT 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: 1,100.00 150.00 150.00 150.00 150.00 500.00
92462	Payee: KEVIN LEE LONG 01 - REFUND FINE OVERPAYMENT/CR14-2404	Status: C Issued:02-09-2015 Changed:02-27-2015 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 50.00 50.00
92463	Payee: KEVIN SEIGLER 01 - TRUCK REPAIRS/INV#5674 02 - TRUCK REPAIRS/INV#5676 03 - TRUCK REPAIRS/INV#5679	Status: C Issued:02-09-2015 Changed:02-27-2015 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 590.29 260.29 192.50 137.50
92464	Payee: KIMBERLY MENKE 01 - CO & DIST CLERK ASSOC TRAINING EXPS	Status: C Issued:02-09-2015 Changed:02-27-2015 12-403-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 156.54 156.54
92465	Payee: LAKE LUMBER CO., INC. 01 - SPRAY PAINT/ACCT#2060 02 - REPAIR MATERIALS/ACCT#2040 03 - SHOP SUPPLIES/ACCT#2040	Status: C Issued:02-09-2015 Changed:02-27-2015 21-621-325 SHOP SUPPLIES 24-624-355 REPAIR MATERIALS 24-624-325 SHOP SUPPLIES	Check-Amount: 205.81 29.94 79.48 96.39
92466	Payee: LAKE OIL CO. 01 - (2) GRADER TUBES/INV#22250	Status: C Issued:02-09-2015 Changed:02-27-2015 24-624-354 BATTERIES, TIRES & TUBES	Check-Amount: 116.90 116.90
92467	Payee: LEGAL DOCUMENT RETRIEVAL & RESEARCH 01 - RESEARCH CLOSED FILES/CERT COPIES	Status: C Issued:02-09-2015 Changed:02-27-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 153.00 153.00



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92468	Payee: LINDA HOLMAN 01 - CO & DIST CLERKS ASSOC MEETING EXPS	Status: C Issued:02-09-2015 Changed:02-27-2015 12-450-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 657.94 657.94
92469	Payee: M-G INC. FARM SERVICE CENTER 01 - WASHERS/CUST#3310	Status: C Issued:02-09-2015 Changed:02-27-2015 22-622-325 SHOP SUPPLIES	Check-Amount: 2.50 2.50
92470	Payee: MARTIN FLUID POWER 01 - PARTS/INV#878535	Status: C Issued:02-09-2015 Changed:02-27-2015 24-624-355 REPAIR MATERIALS	Check-Amount: 57.18 57.18
92471	Payee: MARTIN MARIETTA MATERIALS 01 - 14.94 TONS COLDMIX/INV#14641123	Status: C Issued:02-09-2015 Changed:02-27-2015 24-624-350 R&B MATERIALS	Check-Amount: 507.96 507.96
92472	Payee: MATHESON TRI-GAS 01 - WELDING SUPPLIES/ACCT#46717	Status: C Issued:02-09-2015 Changed:02-27-2015 23-623-325 SHOP SUPPLIES	Check-Amount: 99.10 99.10
92473	Payee: MCCOY'S BUILDING SUPPLY 01 - CONCRETE FOR CULVERT/INV#1215053	Status: C Issued:02-09-2015 Changed:02-27-2015 22-622-350 R&B MATERIALS	Check-Amount: 21.06 21.06
92474	Payee: MINJAI KIM 01 - REFUND FINE OVERPAYMENT/CR-15-007	Status: C Issued:02-09-2015 Changed:02-27-2015 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 63.00 63.00
92475	Payee: MUSTANG CAT 01 - SEAL KITS/INV#PART3811333 02 - MOTORGRADER BLADES/INV#PART3820070	Status: C Issued:02-09-2015 Changed:02-27-2015 21-621-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Check-Amount: 2,030.28 194.90 1,835.38
92476	Payee: NEOPOST USA INC. 01 - JAN MAILING EQUIPMENT LEASE	Status: C Issued:02-09-2015 Changed:02-27-2015 12-695-311 POSTAGE & BOX RENT	Check-Amount: 213.20 213.20
92477	Payee: NEW ULM ENTERPRISE 01 - HELP WANTED/R&B PCT#3	Status: C Issued:02-09-2015 Changed:02-27-2015 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 36.72 36.72
92478	Payee: NEWWAVE COMMUNICATIONS 01 - FEB INTERNET SVC/ACCT#065226301	Status: C Issued:02-09-2015 Changed:02-27-2015 12-452-420 COMMUNICATIONS EXPENSE	Check-Amount: 85.90 85.90
92479	Payee: OFFICE DEPOT, INC. 01 - OFFICE SUPPLIES/INV#749436778001	Status: C Issued:02-09-2015 Changed:02-27-2015 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 62.75 62.75
92480	Payee: OKLAHOMA STATE UNIVERSITY 01 - EXTENSION AGENTS HANDBOOK	Status: C Issued:02-09-2015 Changed:02-27-2015 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 30.00 30.00
92481	Payee: OPIS 01 - OPIS RACK REPR TO 5/15/ACCT#235509	Status: C Issued:02-09-2015 Changed:02-27-2015 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 312.00 312.00
92482	Payee: PEGGY JURICA 01 - ELCAMPO GRAIN HANDLERS CONF MILEAGE	Status: C Issued:02-09-2015 Changed:02-27-2015 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 46.00 46.00
92483	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/ACCT#451B8 02 - OXYGEN/ACCT#451B8	Status: C Issued:02-09-2015 Changed:02-27-2015 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 1,189.12 360.18 828.94
92484	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - OFFICE SUPPLIES/INV#89519 02 - STAMPS/INV#89661 03 - SIGNATURE STAMP/INV#89762 04 - OFFICE SUPPLIES/INV#89820 05 - (2) HIGH BACK CHAIRS/INV#89636 06 - BINDERS/INV#89858	Status: C Issued:02-09-2015 Changed:02-27-2015 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-565-340 JAIL SUPPLIES 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 2,150.43 8.27 27.44 21.95 44.72 859.98 23.64

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92484	Payee: PRESTIGE OFFICE PRODUCTS, LLC 07 - CALCULATOR/INV#89939 08 - OFFICE SUPPLIES/INV#89697 09 - OFFICE SUPPLIES/INV#89990,90006 10 - VACUUM BAGS/INV#89783 11 - TONER/INV#89896 12 - OFFICE SUPPLIES/INV#90077&90076 13 - OFFICE SUPPLIES/INV#89340	Status: C Issued:02-09-2015 Changed:02-27-2015 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-499-425 VOTER REGISTRATION EXP	Check-Amount: 2,150.43 39.99 606.79 101.62 43.20 157.96 54.88 159.99
92485	Payee: PRIHODA GRAVEL CO. 01 - 1,872 YDS PIT RUN GRAVEL/INV#8685 02 - 140 YDS PIT RUN GRAVEL/INV#8666 03 - 12 YDS PITRUN GRAVEL/INV#8664	Status: C Issued:02-09-2015 Changed:02-27-2015 21-621-350 R&B MATERIALS 22-622-350 R&B MATERIALS 24-624-350 R&B MATERIALS	Check-Amount: 6,572.00 6,084.00 455.00 33.00
92486	Payee: R.B. EVERETT & CO., INC. 01 - DRUM ROLLER FUEL FILTER/INV#S066500	Status: C Issued:02-09-2015 Changed:02-27-2015 22-622-355 REPAIR MATERIALS	Check-Amount: 124.25 124.25
92487	Payee: ROCK ISLAND WATER SUPPLY CORP. 01 - JAN WATER USAGE/ACCT#14 1000 GALS	Status: C Issued:02-09-2015 Changed:02-27-2015 21-621-440 UTILITIES	Check-Amount: 22.50 22.50
92488	Payee: ROSENBAUM ELECTRIC 01 - INSTALL TIMER ON FOUNTAIN/#7612	Status: C Issued:02-09-2015 Changed:02-27-2015 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 296.16 296.16
92489	Payee: S & W PARTS CO. 01 - PARTS/CUST#4700 02 - ANTIFREEZE/CUST#4700 03 - SHOP SUPPLIES/CUST#4725 04 - PARTS/CUST#4725	Status: C Issued:02-09-2015 Changed:02-27-2015 24-624-355 REPAIR MATERIALS 24-624-330 FUEL & LUBRICANTS 21-621-325 SHOP SUPPLIES 21-621-355 REPAIR MATERIALS	Check-Amount: 1,664.63 1,346.84 27.90 43.29 246.60
92490	Payee: SAN BERNARD ELECTRIC COOP, INC. 01 - ELECTRICITY TO 1-16/ACCT#3465300 65 KWH 02 - ELECTRICITY TO 1-16/INV#8930 1310 KWH 03 - PCT#3 ELECTRICITY TO 1-16 1,413 KWH	Status: C Issued:02-09-2015 Changed:02-27-2015 12-510-440 UTILITIES 14-520-440 UTILITIES 23-623-440 UTILITIES	Check-Amount: 451.89 37.00 228.89 186.00
92491	Payee: SAN BERNARD ELECTRIC COOPERATIVE 01 - PCT#1 ELECTRICITY TO 1-21 608 KWH	Status: C Issued:02-09-2015 Changed:02-27-2015 21-621-440 UTILITIES	Check-Amount: 117.00 117.00
92492	Payee: SCHINDLER LPG, INC. 01 - (2) 100 LB CYL LP GAS/INV#501	Status: C Issued:02-09-2015 Changed:02-27-2015 24-624-325 SHOP SUPPLIES	Check-Amount: 150.00 150.00
92493	Payee: SCHNEIDER TIRE & LUBE LLC 01 - INSPECTION/INV#4437 02 - INSPECTION/INV#4960 03 - TIRE MOUNTING/INV#4401	Status: C Issued:02-09-2015 Changed:02-27-2015 12-560-454 REPAIRS OF VEH/EQUIP 23-623-454 REPAIRS OF EQUIP/VEHICLES 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 44.00 14.50 14.50 15.00
92494	Payee: SERGIO VASQUEZ 01 - REFUND FINE OVERPAYMENT/CR14-2766	Status: I Issued:02-09-2015 Changed:02-09-2015 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 100.00 100.00
92495	Payee: SHARON GRAHMANN 01 - NOV & DEC MILEAGE 02 - JAN MILEAGE	Status: C Issued:02-09-2015 Changed:02-27-2015 12-665-429 TRAVEL ALLOWANCE 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 51.54 29.12 22.42
92496	Payee: SOUTH TEXAS CO JUDGES' & COMM ASSOC 01 - 2015 MEMBERSHIP DUES	Status: I Issued:02-09-2015 Changed:02-09-2015 12-695-481 ASSOCIATION DUES	Check-Amount: 300.00 300.00

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92497	Payee: SOUTHERN COMFORT FURNITURE 01 - (2) TWIN BED SETS FOR EMS/#24543	Status: C Issued:02-09-2015 12-100-602 GRANT PROCEEDS	Changed:02-27-2015	Check-Amount: 660.00 660.00
92498	Payee: SOUTHWEST FILING & STORAGE 01 - DIRECT/REV INDEX TO OFFICIAL RECORD	Status: C Issued:02-09-2015 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	Changed:02-27-2015	Check-Amount: 405.18 405.18
92499	Payee: STANDARD COFFEE SERVICE CO. 01 - COFFEE/INV#11706945 012315	Status: C Issued:02-09-2015 80-475-497 MISCELLANEOUS	Changed:02-27-2015	Check-Amount: 39.10 39.10
92500	Payee: STANLEY WARFIELD 01 - MILEAGE (1-12 TO 1-30)	Status: C Issued:02-09-2015 12-454-429 TRAVEL EXPENSE	Changed:02-27-2015	Check-Amount: 231.15 231.15
92501	Payee: STAVINOHAI TIRE PROS LLC 01 - BATTERY/INV#9216	Status: C Issued:02-09-2015 22-622-354 BATTERIES, TIRES & TUBES	Changed:02-27-2015	Check-Amount: 104.90 104.90
92502	Payee: STEPHEN JANAK 01 - JAN MILEAGE	Status: I Issued:02-09-2015 12-665-429 TRAVEL ALLOWANCE	Changed:02-09-2015	Check-Amount: 22.42 22.42
92503	Payee: STERICYCLE, INC. 01 - MEDICAL WASTE DISPOSAL/#4005330216	Status: C Issued:02-09-2015 12-540-457 MEDICAL WASTE SERVICES	Changed:02-27-2015	Check-Amount: 862.20 862.20
92504	Payee: SUNBELT LABORATORIES 01 - CLEANING SUPPLIES/INV#119184	Status: C Issued:02-09-2015 12-565-339 JAIL LAUNDRY	Changed:02-27-2015	Check-Amount: 937.78 937.78
92505	Payee: SYSCO FOOD SERVICES 01 - WEEKLY FOOD ORDER/INV#501221966 02 - CLEANER & SPRAY BOTTLES/#501221966 03 - WEEKLY FOOD ORDER/INV#501291281 04 - GLOVES/INV#501291281	Status: C Issued:02-09-2015 12-565-333 FOOD FOR PRISONERS 12-565-335 CLEANING SUPPLIES 12-565-333 FOOD FOR PRISONERS 12-565-340 JAIL SUPPLIES	Changed:02-27-2015	Check-Amount: 2,898.42 1,381.53 92.51 1,359.60 64.78
92506	Payee: TDCAA 01 - MEMBERSHIP DUES/N. KOCIAN 02 - MEMBERSHIP DUES/J. JOHANNES 03 - MEMBERSHIP DUES/J. MOORE 04 - MEMBERSHIP DUES/D. LUX	Status: C Issued:02-09-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Changed:02-27-2015	Check-Amount: 235.00 50.00 75.00 60.00 50.00
92507	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 2015 ANNUAL TAC DUES/INV#D0849	Status: C Issued:02-09-2015 12-695-481 ASSOCIATION DUES	Changed:02-27-2015	Check-Amount: 1,090.00 1,090.00
92508	Payee: TEXAS COLLEGE OF PROBATE JUDGES 01 - REGISTRATION FEE/3-26 THRU 3-27	Status: C Issued:02-09-2015 12-403-427 CONFERENCE/SEMINARS/DUES	Changed:02-27-2015	Check-Amount: 375.00 375.00
92509	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - FEB TRASH DISPOSAL/INV#3282369 02 - FEB TRASH DISPOSAL/INV#3283257	Status: C Issued:02-09-2015 21-621-440 UTILITIES 23-623-440 UTILITIES	Changed:02-27-2015	Check-Amount: 197.97 96.60 101.37
92510	Payee: TEXAS HYDRAULICS & PNEUMATICS 01 - REPAIR (2) CYLINDERS/INV#49294	Status: C Issued:02-09-2015 21-621-454 REPAIRS TO EQUIPMENT	Changed:02-27-2015	Check-Amount: 510.00 510.00
92511	Payee: TEXAS PARKS & WILDLIFE 01 - TP&W FINE/CR-15-0087/A8100604 02 - TP&W FINE/CR-14-2805/A1083417 03 - TP&W FINE/CR-14-2804/A1083416	Status: C Issued:02-09-2015 12-100-411 JUSTICE OF PEACE PCT. #1 12-100-411 JUSTICE OF PEACE PCT. #1 12-100-411 JUSTICE OF PEACE PCT. #1	Changed:02-27-2015	Check-Amount: 284.75 114.75 85.00 85.00
92512	Payee: TEXAS STATE DIRECTORY PRESS 01 - 2015 TEXAS STATE DIRECTORY	Status: C Issued:02-09-2015 12-695-431 PUBLISHING & SUBSCRIPTION	Changed:02-27-2015	Check-Amount: 47.45 47.45
92513	Payee: THOMSON REUTERS - WEST 01 - JAN PRODOC CHGS/ACCT#1003148035	Status: C Issued:02-09-2015 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500	Changed:02-27-2015	Check-Amount: 137.81 137.81

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92514	Payee: TIBURON, INC. 01 - JAN VIPER CAD HOSTING/INV#7389 02 - JAN VIPER CAD HOSTING/INV#7408 03 - FEB VIPER CAD HOSTING/INV#7390 04 - FEB VIPER MOBILE HOSTING/INV#7409	Status: C Issued:02-09-2015 Changed:02-27-2015 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	Check-Amount: 6,900.00 3,000.00 450.00 3,000.00 450.00
92515	Payee: TIME WARNER CABLE 01 - BROADBAND INTERNET @ ANNEX	Status: C Issued:02-09-2015 Changed:02-27-2015 12-695-420 COMMUNICATIONS EXPENSE (DSL)	Check-Amount: 239.21 239.21
92516	Payee: TOEPPERWEIN AIR-CONDITIONING 01 - REPLACE 40 TON A/C UNIT @ ANNEX	Status: C Issued:02-09-2015 Changed:02-27-2015 12-510-450 REPAIRS TO BLDGS	Check-Amount: 24,640.00 24,640.00
92517	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - OIL CHG & REPLACE BATTERY/#111002 02 - OIL CHG, REP BLADES & FILTER/111067 03 - TAHOE REPAIRS/INV#111069 04 - OIL CHG/INV#111117 05 - REPLACE ABS SENSOR/INV#111118	Status: C Issued:02-09-2015 Changed:02-27-2015 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 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 2,344.36 205.23 102.67 1,766.93 63.28 206.25
92518	Payee: TOMMY RICHTER 01 - INMATE TRANSPORT EXPS	Status: C Issued:02-09-2015 Changed:02-27-2015 12-565-429 PRISONER TRANSPORT	Check-Amount: 55.93 55.93
92519	Payee: TRACY LEWIS 01 - CULTURAL DIVERSITY TRAINING EXPS	Status: C Issued:02-09-2015 Changed:02-27-2015 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 10.00 10.00
92520	Payee: TRAFCO INDUSTRIES, INC. 01 - (25) WARNING FLAGS/INV#38048	Status: C Issued:02-09-2015 Changed:02-27-2015 21-621-326 SAFETY/FIRST AID SUPPLIES	Check-Amount: 112.50 112.50
92521	Payee: TRANSLINGUA SPANISH COMMUNICATIONS 01 - INTERPRETER SVCS ON 1/7/INV#2359103 02 - INTERPRETER SVCS ON 12/18/#2359101	Status: C Issued:02-09-2015 Changed:02-27-2015 12-435-479 INTERPRETORS 12-435-479 INTERPRETORS	Check-Amount: 1,188.00 594.00 594.00
92522	Payee: TRUCK AND TRACKS, INC. 01 - TRACTOR REPAIRS/INV#S5124	Status: C Issued:02-09-2015 Changed:02-27-2015 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 81.25 81.25
92523	Payee: VANCE R ELLIOTT INS AGENCY 01 - RESERVE DEPUTY SHERIFF SURETY BONDS	Status: C Issued:02-09-2015 Changed:02-27-2015 12-695-480 BONDS	Check-Amount: 450.00 450.00
92524	Payee: VERIZON SOUTHWEST 01 - PHONE SVC/PHONE#979-725-8416	Status: C Issued:02-09-2015 Changed:02-27-2015 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 51.59 51.59
92525	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - 13.7 TONS PRE-MIX/INV#61226856	Status: C Issued:02-09-2015 Changed:02-27-2015 24-624-350 R&B MATERIALS	Check-Amount: 520.60 520.60
92526	Payee: WALMART COMMUNITY BRC 01 - CLEANERS/TR#5509 02 - BULBS/TR#5509 03 - BANDAGES, KEYS & TOWELS/TR#5420 04 - VACUUM, DETERGENT & SUPPLIES/#0053 05 - MEDICAL SUPPLIES/TR#6124 & 8451 06 - CLEANING SUPPLIES/TR#8451 07 - SHARK PRO VACUUM/TR#1058 08 - VACUUM CLEANER/TR#8924 09 - CLEANING SUPPLIES/TR#0449 10 - CALENDAR/TR#0449	Status: C Issued:02-09-2015 Changed:02-27-2015 12-565-335 CLEANING SUPPLIES 12-565-340 JAIL SUPPLIES 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-335 CLEANING SUPPLIES 12-510-356 HAND TOOLS & EQUIPMENT 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-335 CLEANING SUPPLIES 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 624.72 66.76 27.36 42.41 106.34 48.95 36.67 178.00 47.84 57.42 12.97
92527	Payee: WEIMAR MERCURY 01 - NOTICE OF GOVDEALS ONLINE AUCTION	Status: C Issued:02-09-2015 Changed:02-27-2015 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 68.76 15.18

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92527	Payee: WEIMAR MERCURY 02 - TRAFFIC CONTROL DEVICE PCT2 HEARING 03 - 1-YR SUBSCRIPTION/#328	Status: C 12-695-431 12-695-431	Issued:02-09-2015 PUBLISHING & SUBSCRIPTION PUBLISHING & SUBSCRIPTION	Changed:02-27-2015	Check-Amount: 25.08 28.50	68.76
92528	Payee: WEIMAR TROPHIES, INC. 01 - CAPS & T-SHIRTS/INV#15244	Status: C 12-540-491	Issued:02-09-2015 UNIFORMS	Changed:02-27-2015	Check-Amount: 543.60	543.60
92529	Payee: XEROX CORPORATION 01 - JAN COPIER MAINT/INV#078039053 02 - JAN COPIER MAINT/INV#078039044 03 - JAN COPIER MAINT/INV#078039040 04 - JAN COPIER MAINT/INV#078039045 05 - JAN COPIER CHGS/INV#078039048 06 - JAN COPIER MAINT/INV#078039037 07 - JAN COPIER MAINT/INV#078039036 08 - JAN COPIER MAINT/INV#078039043 09 - JAN COPIER MAINT/INV#078039042 10 - JAN COPIER MAINT/INV#078039041	Status: I 12-452-421 12-540-421 12-403-421 12-403-421 12-451-421 12-475-410 12-475-410 12-495-421 12-453-421 12-665-421	Issued:02-09-2015 COPIER LEASE/USAGE EXPENSE XEROX LEASE PAYMENT XEROX USAGE EXPENSE XEROX USAGE EXPENSE XEROX USAGE EXPENSE CO/DIST ATTY OFFICE EXPENSES CO/DIST ATTY OFFICE EXPENSES XEROX COPIER USAGE/MAINT EXP XEROX USAGE EXPENSE XEROX EXPENSE	Changed:02-09-2015	Check-Amount: 148.77 90.87 408.20 455.66 142.01 100.71 100.71 90.87 90.87 492.31	2,120.98
92530	Payee: COLORADO COUNTY OIL CO., INC. 01 - 760 GALS DIESEL/INV#276755	Status: C 12-540-330	Issued:02-09-2015 FUEL & OIL	Changed:02-27-2015	Check-Amount: 1,430.55	1,430.55
92531	Payee: VERIZON SOUTHWEST 01 - PHONE SVC/PHONE #979 725-8150	Status: C 12-540-420	Issued:02-09-2015 COMMUNICATIONS EXPENSE	Changed:02-27-2015	Check-Amount: 84.44	84.44
92532	Payee: COLORADO COUNTY CITIZEN, INC. 01 - HELP WANT AD/R&B PCT#3 02 - NOTICE OF GOVDEALS ONLINE AUCTION 03 - TRAFFIC CONTROL DEVICE PCT2 HEARING	Status: C 12-695-431 12-695-431 12-695-431	Issued:02-09-2015 PUBLISHING & SUBSCRIPTION PUBLISHING & SUBSCRIPTION PUBLISHING & SUBSCRIPTION	Changed:02-27-2015	Check-Amount: 85.50 34.20 59.85	179.55
92533	Payee: COLUMBUS TIRE CENTER 01 - FLAT REPAIR/INV#1-175145 02 - FLAT REPAIR/INV#1-174860	Status: C 12-560-454 12-560-454	Issued:02-09-2015 REPAIRS OF VEH/EQUIP REPAIRS OF VEH/EQUIP	Changed:02-27-2015	Check-Amount: 22.59 21.59	44.18
92534	Payee: AMANDA D' AMICO 01 - DISTRICT COURT JURY DUTY ON 2-3-15	Status: I 12-435-485	Issued:02-09-2015 JUROR EXPENSE	Changed:02-09-2015	Check-Amount: 12.00	12.00
92535	Payee: ARTHUR COLEMAN 01 - DISTRICT COURT JURY DUTY ON 2-3-15	Status: I 12-435-485	Issued:02-09-2015 JUROR EXPENSE	Changed:02-09-2015	Check-Amount: 12.00	12.00
92536	Payee: BONNIE JO KOLACEK 01 - DISTRICT COURT JURY DUTY ON 2-3-15	Status: C 12-435-485	Issued:02-09-2015 JUROR EXPENSE	Changed:02-27-2015	Check-Amount: 12.00	12.00
92537	Payee: CAROLYN WADDLE 01 - DISTRICT COURT JURY DUTY ON 2-3-15	Status: C 12-435-485	Issued:02-09-2015 JUROR EXPENSE	Changed:02-27-2015	Check-Amount: 12.00	12.00
92538	Payee: CHRISTOPHER COLEMAN 01 - DISTRICT COURT JURY DUTY ON 2-3-15	Status: C 12-435-485	Issued:02-09-2015 JUROR EXPENSE	Changed:02-27-2015	Check-Amount: 12.00	12.00
92539	Payee: DAWN SIMPSON 01 - DISTRICT COURT JURY DUTY ON 2-3-15	Status: I 12-435-485	Issued:02-09-2015 JUROR EXPENSE	Changed:02-09-2015	Check-Amount: 12.00	12.00
92540	Payee: DEBORAH MCTEAR 01 - DISTRICT COURT JURY DUTY ON 2-3-15	Status: I 12-435-485	Issued:02-09-2015 JUROR EXPENSE	Changed:02-09-2015	Check-Amount: 12.00	12.00
92541	Payee: HOLLY SMITH 01 - DISTRICT COURT JURY DUTY ON 2-3-15	Status: C 12-435-485	Issued:02-09-2015 JUROR EXPENSE	Changed:02-27-2015	Check-Amount: 12.00	12.00

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92542	Payee: JAMES GLENN 01 - DISTRICT COURT JURY DUTY ON 2-3-15	Status: C 12-435-485	Issued:02-09-2015 JUROR EXPENSE	Changed:02-27-2015	Check-Amount: 12.00	12.00
92543	Payee: JESSICA KRENEK 01 - DISTRICT COURT JURY DUTY ON 2-3-15	Status: I 12-435-485	Issued:02-09-2015 JUROR EXPENSE	Changed:02-09-2015	Check-Amount: 12.00	12.00
92544	Payee: JOE MARTINEZ, JR 01 - DISTRICT COURT JURY DUTY ON 2-3-15	Status: I 12-435-485	Issued:02-09-2015 JUROR EXPENSE	Changed:02-09-2015	Check-Amount: 12.00	12.00
92545	Payee: KAREN HERNANDEZ 01 - DISTRICT COURT JURY DUTY ON 2-3-15	Status: C 12-435-485	Issued:02-09-2015 JUROR EXPENSE	Changed:02-27-2015	Check-Amount: 12.00	12.00
92546	Payee: KIMBERLY BERGER 01 - DISTRICT COURT JURY DUTY ON 2-3-15	Status: C 12-435-485	Issued:02-09-2015 JUROR EXPENSE	Changed:02-27-2015	Check-Amount: 12.00	12.00
92547	Payee: LAQUIDA SEWELL 01 - DISTRICT COURT JURY DUTY ON 2-3-15	Status: I 12-435-485	Issued:02-09-2015 JUROR EXPENSE	Changed:02-09-2015	Check-Amount: 12.00	12.00
92548	Payee: LOWELL JACOBS 01 - DISTRICT COURT JURY DUTY ON 2-3-15	Status: I 12-435-485	Issued:02-09-2015 JUROR EXPENSE	Changed:02-09-2015	Check-Amount: 12.00	12.00
92549	Payee: MARIAN DAVIS 01 - DISTRICT COURT JURY DUTY ON 2-3-15	Status: C 12-435-485	Issued:02-09-2015 JUROR EXPENSE	Changed:02-27-2015	Check-Amount: 12.00	12.00
92550	Payee: MARTHA LARA 01 - DISTRICT COURT JURY DUTY ON 2-3-15	Status: I 12-435-485	Issued:02-09-2015 JUROR EXPENSE	Changed:02-09-2015	Check-Amount: 12.00	12.00
92551	Payee: MICHELLE THUMANN 01 - DISTRICT COURT JURY DUTY ON 2-3-15	Status: I 12-435-485	Issued:02-09-2015 JUROR EXPENSE	Changed:02-09-2015	Check-Amount: 12.00	12.00
92552	Payee: RICHARD JARVIS 01 - DISTRICT COURT JURY DUTY ON 2-3-15	Status: I 12-435-485	Issued:02-09-2015 JUROR EXPENSE	Changed:02-09-2015	Check-Amount: 12.00	12.00
92553	Payee: SILVANO LOPEZ 01 - DISTRICT COURT JURY DUTY ON 2-3-15	Status: C 12-435-485	Issued:02-09-2015 JUROR EXPENSE	Changed:02-27-2015	Check-Amount: 12.00	12.00
92554	Payee: TAMMY SODOLAK 01 - DISTRICT COURT JURY DUTY ON 2-3-15	Status: I 12-435-485	Issued:02-09-2015 JUROR EXPENSE	Changed:02-09-2015	Check-Amount: 12.00	12.00
92555	Payee: TERRY MAY 01 - DISTRICT COURT JURY DUTY ON 2-3-15	Status: C 12-435-485	Issued:02-09-2015 JUROR EXPENSE	Changed:02-27-2015	Check-Amount: 12.00	12.00
92556	Payee: VALERIE DENNIS 01 - DISTRICT COURT JURY DUTY ON 2-3-15	Status: I 12-435-485	Issued:02-09-2015 JUROR EXPENSE	Changed:02-09-2015	Check-Amount: 12.00	12.00
92557	Payee: WILLIAM ETHERIDGE 01 - DISTRICT COURT JURY DUTY ON 2-3-15	Status: C 12-435-485	Issued:02-09-2015 JUROR EXPENSE	Changed:02-27-2015	Check-Amount: 12.00	12.00
92558	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 2/1-2/15 P/R 02 - TRANSFER TO COVER 2/1-2/15 P/R 03 - TRANSFER TO COVER 2/1-2/15 P/R 04 - TRANSFER TO COVER 2/1-2/15 P/R 05 - TRANSFER TO COVER 2/1-2/15 P/R 06 - TRANSFER TO COVER 2/1-2/15 P/R 07 - TRANSFER TO COVER 2/1-2/15 P/R	Status: C 12-200-120 14-200-120 21-200-120 22-200-120 23-200-120 24-200-120 50-200-120	Issued:02-10-2015 PAYROLL TRANSFER CLEARING ACCT PAYROLL CLEARING ACCT PAYROLL TRANSFER CLEARING ACCT PAYROLL TRANSFER CLEARING ACCT PAYROLL TRANSFER CLEARING ACCT PAYROLL TRANSFER CLEARING ACCT PAYROLL CLEARING ACCOUNT	Changed:02-27-2015	Check-Amount: 302,894.89 299.24 14,516.40 15,184.20 14,134.10 13,846.95 1,221.94	362,097.72
92559	Payee: BRIAN GLUECK 01 - GRAND JURY DUTY ON 2-12-15	Status: C 12-435-485	Issued:02-17-2015 JUROR EXPENSE	Changed:02-27-2015	Check-Amount: 40.00	40.00

92560	Payee: CARLOS GONZALES 01 - GRAND JURY DUTY ON 2-12-15	Status: I 12-435-485	Issued:02-17-2015 JUROR EXPENSE	Changed:02-17-2015	Check-Amount: 40.00	40.00
92561	Payee: CARMEN CASTANEDA 01 - GRAND JURY DUTY ON 2-12-15	Status: C 12-435-485	Issued:02-17-2015 JUROR EXPENSE	Changed:02-27-2015	Check-Amount: 40.00	40.00
92562	Payee: CHAD MAHALITC 01 - GRAND JURY DUTY ON 2-12-15	Status: I 12-435-485	Issued:02-17-2015 JUROR EXPENSE	Changed:02-17-2015	Check-Amount: 40.00	40.00
92563	Payee: DARLENE NELSON 01 - GRAND JURY DUTY ON 2-12-15	Status: C 12-435-485	Issued:02-17-2015 JUROR EXPENSE	Changed:02-27-2015	Check-Amount: 40.00	40.00
92564	Payee: LISA KRENEK 01 - GRAND JURY DUTY ON 2-12-15	Status: C 12-435-485	Issued:02-17-2015 JUROR EXPENSE	Changed:02-27-2015	Check-Amount: 40.00	40.00
92565	Payee: RANDALL DUARTE 01 - GRAND JURY DUTY ON 2-12-15	Status: I 12-435-485	Issued:02-17-2015 JUROR EXPENSE	Changed:02-17-2015	Check-Amount: 40.00	40.00
92566	Payee: SHARON MARSALIA 01 - GRAND JURY DUTY ON 2-12-15	Status: I 12-435-485	Issued:02-17-2015 JUROR EXPENSE	Changed:02-17-2015	Check-Amount: 40.00	40.00
92567	Payee: STEPHEN TROMBLEE 01 - GRAND JURY DUTY ON 2-12-15	Status: I 12-435-485	Issued:02-17-2015 JUROR EXPENSE	Changed:02-17-2015	Check-Amount: 40.00	40.00
92568	Payee: THOMAS WILSON 01 - GRAND JURY DUTY ON 2-12-15	Status: C 12-435-485	Issued:02-17-2015 JUROR EXPENSE	Changed:02-27-2015	Check-Amount: 40.00	40.00
92569	Payee: VALERIE KING 01 - GRAND JURY DUTY ON 2-12-15	Status: I 12-435-485	Issued:02-17-2015 JUROR EXPENSE	Changed:02-17-2015	Check-Amount: 40.00	40.00
92570	Payee: U.S. POSTAL SERVICE 01 - POSTAGE FOR MAIL	Status: C 12-695-311	Issued:02-17-2015 POSTAGE & BOX RENT	Changed:02-27-2015	Check-Amount: 88.28	88.28
92571	Payee: TIME WARNER CABLE 01 - BROADBAND INTERNET @ SHERIFF DEPT	Status: C 12-560-420	Issued:02-17-2015 COMMUNICATIONS EXPENSE	Changed:02-27-2015	Check-Amount: 271.84	271.84
92572	Payee: CHAMPION ENERGY SERVICES, LLC 01 - PARK ELECTRICITY TO 02/02 02 - PROBATION ELECTRICITY TO 02/04 03 - STREETLIGHT ELECTRICITY TO 02/05 04 - STREETLIGHT ELECTRICITY TO 02/05 05 - MAINT BLDG ELECTRICITY TO 02/05 06 - AG BLDG ELECTRICITY TO 02/05 07 - ANNEX ELECTRICITY TO 02/05 08 - COURTHOUSE ELECTRICITY TO 02/05 09 - JP#3 ELECTRICITY TO 02/05 10 - BOOT CAMP ELECTRICITY TO 02/10	Status: C 12-515-440 12-510-440 12-510-440 12-510-440 12-510-440 12-510-440 12-510-440 12-510-440 12-510-440 12-510-440	Issued:02-17-2015 UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES	Changed:02-27-2015	Check-Amount: 103.65 788.13 7.16 15.66 206.87 293.03 2,210.11 2,636.83 519.44 1,013.86	7,794.74
92573	Payee: VERIZON WIRELESS 01 - MOBILE BROADBAND/#722356764-00001 02 - MOBILE BROADBAND/#722356764-00001 03 - MOBILE BROADBAND/#722356764-00001 04 - MOBILE BROADBAND/#722356764-00001 05 - MOBILE BROADBAND/#722356764-00001	Status: C 12-400-420 21-621-420 23-623-420 24-624-420 12-560-420	Issued:02-17-2015 TELEPHONE EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE COMMUNICATIONS EXPENSE	Changed:02-27-2015	Check-Amount: 37.99 37.99 37.99 37.99 873.77	1,025.73
92574	Payee: AT&T 01 - PHONE SVC/ACCT#713 A80-6235 692 8	Status: C 12-454-420	Issued:02-17-2015 COMMUNICATIONS EXPENSE	Changed:02-27-2015	Check-Amount: 42.19	1,920.59

92574	Payee: AT&T	Status: C	Issued:02-17-2015	Changed:02-27-2015	Check-Amount: 1,920.59
	02 - PHONE SVC/ACCT#713 A80-6235 692 8	21-621-420	COMMUNICATIONS EXPENSE		29.81
	03 - PHONE SVC/ACCT#713 A80-6235 692 8	24-624-420	COMMUNICATIONS EXPENSE		42.19
	04 - PHONE SVC/ACCT#713 A80-6235 692 8	12-454-420	COMMUNICATIONS EXPENSE		33.66
	05 - PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420	COMMUNICATIONS EXPENSE		32.31
	06 - PHONE SVC/ACCT#713 A80-6235 692 8	12-665-420	COMMUNICATIONS EXPENSE		37.14
	07 - PHONE SVC/ACCT#713 A80-6235 692 8	12-403-420	COMMUNICATIONS EXPENSE		85.89
	08 - PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420	COMMUNICATIONS EXPENSE		86.11
	09 - PHONE SVC/ACCT#713 A80-6235 692 8	12-695-420	COMMUNICATIONS EXPENSE (DSL)		33.01
	10 - PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420	COMMUNICATIONS EXPENSE		295.62
	11 - PHONE SVC/ACCT#713 A80-6235 692 8	12-525-420	COMMUNICATIONS EXPENSE		32.96
	12 - PHONE SVC/ACCT#713 A80-6235 692 8	14-520-420	TELEPHONE EXPENSE		29.86
	13 - PHONE SVC/ACCT#713 A80-6235 692 8	14-520-420	TELEPHONE EXPENSE		59.62
	14 - PHONE SVC/ACCT#713 A80-6235 692 8	12-665-420	COMMUNICATIONS EXPENSE		65.92
	15 - PHONE SVC/ACCT#713 A80-6235 692 8	12-450-420	COMMUNICATIONS EXPENSE		116.05
	16 - PHONE SVC/ACCT#713 A80-6235 692 8	12-400-420	TELEPHONE EXPENSE		140.88
	17 - PHONE SVC/ACCT#713 A80-6235 692 8	12-499-420	COMMUNICATIONS EXPENSE		116.05
	18 - PHONE SVC/ACCT#713 A80-6235 692 8	12-451-420	COMMUNICATIONS EXPENSE		59.62
	19 - PHONE SVC/ACCT#713 A80-6235 692 8	12-495-420	COMMUNICATIONS EXPENSE		157.59
	20 - PHONE SVC/ACCT#713 A80-6235 692 8	12-497-420	COMMUNICATIONS EXPENSE		36.54
	21 - PHONE SVC/ACCT#713 A80-6235 692 8	23-623-420	COMMUNICATIONS EXPENSE		89.47
	22 - PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420	COMMUNICATIONS EXPENSE		31.66
	23 - PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420	COMMUNICATIONS EXPENSE		29.81
	24 - PHONE SVC/ACCT#713 A80-6235 692 8	12-555-420	COMMUNICATIONS EXPENSE		32.96
	25 - PHONE SVC/ACCT#713 A80-6235 692 8	12-475-410	CO/DIST ATTY OFFICE EXPENSES		203.67
92575	Payee: AT&T	Status: C	Issued:02-17-2015	Changed:02-27-2015	Check-Amount: 605.63
	01 - PHONE SVC/ACCT#713 A80-6235 692 8	12-453-420	COMMUNICATIONS EXPENSE		119.22
	02 - PHONE SVC/ACCT#713 A80-6235 692 8	12-403-420	COMMUNICATIONS EXPENSE		74.50
	03 - PHONE SVC/ACCT#713 A80-6235 692 8	12-428-420	COMMUNICATIONS EXPENSE		112.89
	04 - PHONE SVC/ACCT#713 A80-6235 692 8	12-645-420	COMMUNICATIONS EXPENSE		32.96
	05 - PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420	COMMUNICATIONS EXPENSE		32.96
	06 - PHONE SVC/ACCT#713 A80-6235 692 8	12-695-420	COMMUNICATIONS EXPENSE (DSL)		32.96
	07 - PHONE SVC/ACCT#713 A80-6235 692 8	12-530-420	COMMUNICATIONS EXPENSE		32.96
	08 - PHONE SVC/ACCT#713 A80-6235 692 8	12-555-420	COMMUNICATIONS EXPENSE		32.96
	09 - PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420	COMMUNICATIONS EXPENSE		29.81
	10 - PHONE SVC/ACCT#713 A80-6235 692 8	12-530-420	COMMUNICATIONS EXPENSE		33.01
	11 - PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420	COMMUNICATIONS EXPENSE		29.86
	12 - PHONE SVC/ACCT#713 A80-6235 692 8	12-580-420	COMMUNICATIONS EXPENSE		41.54
92576	Payee: MAE DENE ZAJICEK	Status: C	Issued:02-18-2015	Changed:02-27-2015	Check-Amount: 40.00
	01 - EARLY VOTING BRD/SP RUNOFF/2-17-15	12-410-410	ELECTION JUDGES & CLERKS		15.00
	02 - EARLY VOTING BRD/SP RUNOFF/KEY RET	12-410-410	ELECTION JUDGES & CLERKS		25.00
92577	Payee: MARIAN FRANK	Status: C	Issued:02-18-2015	Changed:02-27-2015	Check-Amount: 15.00
	01 - EARLY VOTING BRD/SP RUNOFF/2-17-15	12-410-410	ELECTION JUDGES & CLERKS		15.00
92578	Payee: DOROTHY FITZGERALD	Status: C	Issued:02-18-2015	Changed:02-27-2015	Check-Amount: 10.00
	01 - RESOLUTION BRD/SP RUNOFF/2-17-15	12-410-410	ELECTION JUDGES & CLERKS		10.00
92579	Payee: MAYBELLE BARNETT	Status: C	Issued:02-18-2015	Changed:02-27-2015	Check-Amount: 10.00
	01 - RESOLUTION BRD/SP RUNOFF/2-17-15	12-410-410	ELECTION JUDGES & CLERKS		10.00
92580	Payee: ALAN BRANDT	Status: C	Issued:02-18-2015	Changed:02-27-2015	Check-Amount: 165.00
	01 - SP RUNOFF DIST#13/2-17-15/14 HRS	12-410-410	ELECTION JUDGES & CLERKS		140.00
	02 - SP RUNOFF DIST#13/2-17-15/BOX RET	12-410-410	ELECTION JUDGES & CLERKS		25.00
92581	Payee: WALT GLASSCOCK	Status: C	Issued:02-18-2015	Changed:02-27-2015	Check-Amount: 140.00
	01 - SP RUNOFF DIST#13/2-17-15/14 HRS	12-410-410	ELECTION JUDGES & CLERKS		140.00



92582	Payee: URISSIA GREEN 01 - SP RUNOFF DIST#13/2-17-15/14 HRS	Status: C Issued:02-18-2015 Changed:02-27-2015 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 140.00 140.00
92583	Payee: ROBERT BERGER 01 - SP RUNOFF DIST#13/2-17-15/13.25 HRS 02 - SP RUNOFF DIST#13/2-17-15/BOX RET	Status: C Issued:02-18-2015 Changed:02-27-2015 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 157.50 132.50 25.00
92584	Payee: TAMMY JOHNSON 01 - SP RUNOFF DIST#13/2-17-15/13 HRS	Status: C Issued:02-18-2015 Changed:02-27-2015 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 130.00 130.00
92585	Payee: DAVID KOCIAN 01 - SP RUNOFF DIST#13/2-17-15/13.25 HRS	Status: C Issued:02-18-2015 Changed:02-27-2015 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 132.50 132.50
92586	Payee: KATHY FLEMING 01 - SP RUNOFF DIST#13/2-17-15/13.5 HRS 02 - SP RUNOFF DIST#13/2-17-15/BOX RET	Status: I Issued:02-18-2015 Changed:02-18-2015 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 160.00 135.00 25.00
92587	Payee: CHRISTINA WILLIAMS 01 - SP RUNOFF DIST#13/2-17-15/13 HRS	Status: C Issued:02-18-2015 Changed:02-27-2015 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 130.00 130.00
92588	Payee: TOM FLEMING 01 - SP RUNOFF DIST#13/2-17-15/13.5 HRS	Status: C Issued:02-18-2015 Changed:02-27-2015 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 135.00 135.00
92589	Payee: BECKY ANDERSON 01 - SP RUNOFF DIST#13/2-17-15/14 HRS 02 - SP RUNOFF DIST#13/2-17-15/BOX RET	Status: C Issued:02-18-2015 Changed:02-27-2015 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 165.00 140.00 25.00
92590	Payee: BARBARA HOFFMAN 01 - SP RUNOFF DIST#13/2-17-15/13.25 HRS	Status: I Issued:02-18-2015 Changed:02-18-2015 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 132.50 132.50
92591	Payee: MARY SAUCEDO 01 - SP RUNOFF DIST#13/2-17-15/13.25 HRS	Status: C Issued:02-18-2015 Changed:02-27-2015 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 132.50 132.50
92592	Payee: ANNA WIESE 01 - SP RUNOFF DIST#13/2-17-15/13.25 HRS	Status: I Issued:02-18-2015 Changed:02-18-2015 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 132.50 132.50
92593	Payee: A L & M BUILDING SUPPLY 01 - PAINT SUPPLIES/CUST#5134 02 - EXTENSION CORD PLUG/CUST#5134	Status: C Issued:02-23-2015 Changed:02-27-2015 12-565-450 JAIL REPAIRS 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 156.43 148.44 7.99
92594	Payee: A-Z COMMUNICATIONS 01 - (13) RADAR CERTIFICATION/INV#300706	Status: C Issued:02-23-2015 Changed:02-27-2015 12-560-497 MISCELLANEOUS EXPENSE	Check-Amount: 495.00 495.00
92595	Payee: AQUA BEVERAGE COMPANY 01 - COOLER RENT & WATER/CUST#12337 02 - COOLER RENT & WATER/CUST#012681	Status: C Issued:02-23-2015 Changed:02-27-2015 12-510-497 MISCELLANEOUS 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 72.17 48.83 23.34
92596	Payee: BAUMGART AGENCIES 01 - 1-YR BOND/DEPUTY DIST CLERK/GIRNDT	Status: C Issued:02-23-2015 Changed:02-27-2015 12-695-480 BONDS	Check-Amount: 50.00 50.00
92597	Payee: BERNARDO TRUCKING COMPANY 01 - 55.34 TONS FLEXBASE/INV#8444	Status: I Issued:02-23-2015 Changed:02-23-2015 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 996.12 996.12
92598	Payee: BOUND TREE MEDICAL, LLC 01 - SANI CLOTHES/INV#81691971	Status: I Issued:02-23-2015 Changed:02-23-2015 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 135.05 135.05
92599	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - REPLACE RADIATOR/INV#212456	Status: C Issued:02-23-2015 Changed:02-27-2015 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS)	Check-Amount: 764.35 764.35

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92600	Payee: BRENHAM WHOLESALE GROCERY CO., INC. 01 - WEEKLY FOOD ORDER/INV#0050111275 02 - WEEKLY FOOD ORDER/INV#0050113178	Status: C Issued:02-23-2015 Changed:02-27-2015 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 2,353.31 1,256.36 1,096.95
92601	Payee: CDW GOVERNMENT 01 - APC BACK-UP/INV#SL13925 02 - APC BACK-UP/INV#SL13925 03 - USB CABLE/INV#SL78069 04 - LENOVO COMPUTER/INV#SL74752 05 - LENOVO COMPUTER/INV#SL74752 06 - APC BACKUP/INV#SL74752 07 - APPLE MOUSE & KEYBOARD/SL74752 08 - JUNIPER GATEWAY ROUTER/SN71169 09 - TRENDNET 48 PT SWITCH/INV#SN88775	Status: I Issued:02-23-2015 Changed:02-23-2015 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-585-477 COMPUTER UPGRADES 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-532 EQUIPMENT OVER \$500 12-540-532 EQUIPMENT OVER \$500 12-560-532 EQUIPMENT OVER \$500 12-560-532 EQUIPMENT OVER \$500 12-585-477 COMPUTER UPGRADES 12-585-477 COMPUTER UPGRADES	Check-Amount: 4,132.40 156.40 156.40 5.08 698.23 605.46 977.54 139.49 825.00 568.80
92602	Payee: CENTRAL TEXAS FUNERAL TRANSPORT 01 - AUTOPSY/INV#10230	Status: V Issued:02-23-2015 Changed:02-26-2015 12-640-445 AUTOPSIES	Check-Amount: 2,100.00 2,100.00
92603	Payee: CINTAS CORPORATION LOC. 083 01 - UNIFORMS/INV#82706653,82711129 02 - UNIFORMS/INV#82715557	Status: I Issued:02-23-2015 Changed:02-23-2015 24-624-491 UNIFORMS 24-624-491 UNIFORMS	Check-Amount: 212.91 141.94 70.97
92604	Payee: COLORADO COUNTY OIL CO., INC. 01 - 1450 GALS DIESEL,500 GALS GAS/275662 02 - 1100 GLS DIESEL,300 GLS GAS/277118 03 - DRUM OF OIL/INV#276711 04 - 55 GALS OIL/INV#278011 05 - 1500 GALS DIESEL,400 GALS GAS/278717	Status: C Issued:02-23-2015 Changed:02-27-2015 21-621-330 FUEL & LUBRICANTS 21-621-330 FUEL & LUBRICANTS 23-623-330 FUEL & LUBRICANTS 24-624-330 FUEL & LUBRICANTS 22-622-330 FUEL & LUBRICANTS	Check-Amount: 11,360.72 3,594.64 2,506.25 626.90 782.63 3,850.30
92605	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - INMATE LAB SVCS/20123599/1-28-15 02 - EYE SURGERY/20122572/1-22-15/IHC 03 - LAB SVCS/20122047/1-13-15/IHC 04 - INMATE LAB CHGS/2012846/1-29-15 05 - INMATE ER CHGS/20123246/1-26-15 06 - INMATE ER CHGS/20119336/12-16-14 07 - INMATE LAB CHGS/20123841/1-29-15 08 - INMATE LAB SVCS/20124401/2-3-15 09 - INMATE OFFICE VISIT/20119336/12-16 10 - INMATE ER CHGS/20124507/2-3-15	Status: C Issued:02-23-2015 Changed:02-27-2015 12-565-405 PRISONER MEDICAL/MEDICINE 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 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: 4,999.58 185.60 806.66 47.94 27.20 316.19 793.95 27.20 37.60 158.01 2,599.23
92606	Payee: COLUMBUS EYE ASSOCIATES 01 - SURGERY/001-17445/1-22-15/IHC	Status: I Issued:02-23-2015 Changed:02-23-2015 12-645-467 MEDICAL, IHC	Check-Amount: 502.27 502.27
92607	Payee: COLUMBUS GLASS COMPANY 01 - DOOR LOCK REPAIR @ ANNEX/1000131797	Status: C Issued:02-23-2015 Changed:02-27-2015 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 61.78 61.78
92608	Payee: COLUMBUS MEDICAL CLINIC 01 - INMATE OFFICE VISIT/156032/1-29-15 02 - INMATE OFFICE VISIT/156013/1-29-15 03 - OFFICE VISITS/136374,137668,138506 04 - OFFICE VISITS/154170,155601/IHC 05 - OFFICE VISIT/154036/1-7-15/IHC 06 - OFFICE VISIT/154612/1-14-15/IHC	Status: C Issued:02-23-2015 Changed:02-27-2015 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 813.60 88.00 88.00 294.96 196.64 73.00 73.00
92609	Payee: COLUMBUS PLUMBING & SERVICE, INC. 01 - UNSTOP COMMODE/INV#1002	Status: I Issued:02-23-2015 Changed:02-23-2015 12-565-450 JAIL REPAIRS	Check-Amount: 126.35 45.00

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92609	Payee: COLUMBUS PLUMBING & SERVICE, INC. 02 - PLUMBING REPAIRS/INV#966	Status: I Issued:02-23-2015 Changed:02-23-2015 12-565-450 JAIL REPAIRS	Check-Amount: 126.35 81.35
92610	Payee: COLUMBUS TIRE CENTER 01 - INSPECTION/INV#01-175400	Status: I Issued:02-23-2015 Changed:02-23-2015 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 14.50 14.50
92611	Payee: COMMON SENSE IMAGING 01 - X-RAY EXAMS/58113/9-14-14/IHC 02 - CHEST X-RAY/58523/9-17-14/IHC 03 - CHEST X-RAY/59626/10-09-14/IHC 04 - CHEST X-RAYS/61901/11-21-14/IHC 05 - CHEST X-RAYS/62480/12-03-14/IHC 06 - X-RAY/57067/8-18-14/IHC 07 - CHEST X-RAY/62914/12-16-14 08 - X-RAY/57145/8-26-14/IHC 09 - X-RAY/57989/9-5-14/IHC 10 - X-RAY/58632/9-18-14/IHC 11 - X-RAY/58926/9-26-14/IHC 12 - X-RAY/60616/10-30-14/IHC	Status: I Issued:02-23-2015 Changed:02-23-2015 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 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 198.90 20.31 8.29 8.29 13.64 8.29 30.74 8.29 12.30 56.67 14.70 8.29 9.09
92612	Payee: CONDRA COMMUNICATIONS 01 - TEST CO CLERK NETWORK CONNECTIONS 02 - LUXEL XBR2300 ROUTER/INV#43291 03 - TEST PHONE SYSTEM/INV#43290	Status: C Issued:02-23-2015 Changed:02-27-2015 12-510-454 REPAIRS TO EQUIPMENT 12-510-454 REPAIRS TO EQUIPMENT 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 280.00 60.00 145.00 75.00
92613	Payee: CRYSTAL ALANIS 01 - REFUND FINE OVERPAYMENT/C150033	Status: I Issued:02-23-2015 Changed:02-23-2015 12-100-412 JUSTICE OF PEACE PCT. #2	Check-Amount: 33.00 33.00
92614	Payee: DARRELL GERTSON 01 - MILEAGE (2-5 TO 2-19) 02 - REIMB FOR PARTS 03 - CO COMMISSIONER CRTS SCHOOLS EXPS 04 - HEALTHY BOOT CAMP EXPS	Status: C Issued:02-23-2015 Changed:02-27-2015 24-624-429 TRAVEL EXPENSE 24-624-355 REPAIR MATERIALS 12-401-427 COMM TRAINING/CONFERENCES 12-695-444 SAFETY/HEALTH & WELLNESS	Check-Amount: 534.25 160.42 43.48 175.75 154.60
92615	Payee: DOUBLE "C" SERVICES 01 - PEST CONTROL @ JAIL/INV#561	Status: C Issued:02-23-2015 Changed:02-27-2015 12-565-495 PEST CONTROL	Check-Amount: 60.00 60.00
92616	Payee: DRIVING SAFETY SERVICES 01 - DOT RANDOM DRUG TEST/INV#15-134146 02 - PRE-EMPLOYMENT DRUG TEST/#15-134146	Status: C Issued:02-23-2015 Changed:02-27-2015 21-621-417 CDL TESTING 12-560-417 DRUG & ALCOHOL TESTING	Check-Amount: 320.00 200.00 120.00
92617	Payee: EDWARD J. SEIFERT OIL CO. 01 - OIL/INV#37041	Status: I Issued:02-23-2015 Changed:02-23-2015 22-622-330 FUEL & LUBRICANTS	Check-Amount: 829.00 829.00
92618	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - DIST 13 RUNOFF BALLOTS/INV#920180 02 - PRECINCT KITS /INV#920335	Status: I Issued:02-23-2015 Changed:02-23-2015 12-410-310 VOTING SUPPLIES/PRINTING 12-410-310 VOTING SUPPLIES/PRINTING	Check-Amount: 909.97 710.33 199.64
92619	Payee: EMS MANAGEMENT & CONSULTANTS, INC. 01 - JAN BILLING CHGS/INV#023796	Status: I Issued:02-23-2015 Changed:02-23-2015 12-540-415 BILLING SERVICES	Check-Amount: 2,038.33 2,038.33
92620	Payee: FEDERAL EXPRESS CORP 01 - POSTAGE FOR SHERIFF CARS PAPERWORK	Status: I Issued:02-23-2015 Changed:02-23-2015 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 5.29 5.29
92621	Payee: FRAZER, LTD 01 - GENERATOR SUPPLIES/INV#52706	Status: C Issued:02-23-2015 Changed:02-27-2015 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 143.65 143.65
92622	Payee: G & K SERVICES 01 - UNIFORMS/INV#1165115572,1165121892	Status: C Issued:02-23-2015 Changed:02-27-2015 21-621-491 UNIFORMS	Check-Amount: 259.28 97.24

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COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0110  
FEBRUARY CHECK FILE LISTING

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92622	Payee: G & K SERVICES 02 - UNIFORMS/INV#1165128129 03 - UNIFORMS/INV#1063127564,1063133883	Status: C 21-621-491 UNIFORMS 22-622-491 UNIFORMS	Issued:02-23-2015 Changed:02-27-2015	Check-Amount: 48.62 113.42	259.28
92623	Payee: GALLS 01 - BIO SEAT & FLOOR PAN/INV#3062405	Status: I 12-565-450 JAIL REPAIRS	Issued:02-23-2015 Changed:02-23-2015	Check-Amount: 598.94	598.94
92624	Payee: GUADALUPE COUNTY 01 - HOUSING OF INMATE (1-5 THRU 1-21)	Status: I 12-565-429 PRISONER TRANSPORT	Issued:02-23-2015 Changed:02-23-2015	Check-Amount: 850.00	850.00
92625	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD & BUNS/INV#023094 02 - BREAD & BUNS/INV#029438 03 - CLEANER/INV#029438 04 - BREAD & BUNS/INV#036086 05 - CLEANER/INV#036086	Status: C 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-335 CLEANING SUPPLIES 12-565-333 FOOD FOR PRISONERS 12-565-335 CLEANING SUPPLIES	Issued:02-23-2015 Changed:02-27-2015	Check-Amount: 99.76 108.36 5.74 109.46 6.29	329.61
92626	Payee: HELMCAMP LUMBER & HARDWARE 01 - REPAIR MATERIALS FOR JP2 BLDG	Status: C 12-510-450 REPAIRS TO BLDGS	Issued:02-23-2015 Changed:02-27-2015	Check-Amount: 852.54	852.54
92627	Payee: HENNEKE FUNERAL HOME, LTD. 01 - AUTOPSY TRANSPORT ON 2-6 02 - AUTOPSY TRANSPORT ON 2-6	Status: I 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES	Issued:02-23-2015 Changed:02-23-2015	Check-Amount: 900.00 900.00	1,800.00
92628	Payee: HENRY SCHEIN INC. 01 - AMBULANCE SUPPLIES/INV#16944765 02 - AMBULANCE SUPPLIES/INV#17009859	Status: I 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Issued:02-23-2015 Changed:02-23-2015	Check-Amount: 3,056.54 110.16	3,166.70
92629	Payee: HI-TECH SERVICE 01 - STEAM CLEAN VENT-A-HOOD/#105853	Status: I 12-565-450 JAIL REPAIRS	Issued:02-23-2015 Changed:02-23-2015	Check-Amount: 495.00	495.00
92630	Payee: HOFFER TRUCK COMPANY, INC. 01 - PARTS/INV#262719, 262901, 262926 02 - DIAGNOSTIC TEST/INV#143550	Status: C 21-621-355 REPAIR MATERIALS 21-621-454 REPAIRS TO EQUIPMENT	Issued:02-23-2015 Changed:02-27-2015	Check-Amount: 233.57 131.75	365.32
92631	Payee: HUFFMAN ANESTHESIA, PLLC 01 - ANESTHESIA/912052/1-22-15/IHC	Status: I 12-645-467 MEDICAL, IHC	Issued:02-23-2015 Changed:02-23-2015	Check-Amount: 83.04	83.04
92632	Payee: HUGHES & LEISSNER, PLLC 01 - MEDIATION/CAUSE#23,860	Status: I 12-435-419 PROF SVCS-NON SPECIFIED	Issued:02-23-2015 Changed:02-23-2015	Check-Amount: 597.75	597.75
92633	Payee: JACOB HUDMAN 01 - BAILIFF DUTY ON 2-10-15	Status: I 50-477-107 SALARY, BALIFFS	Issued:02-23-2015 Changed:02-23-2015	Check-Amount: 172.50	172.50
92634	Payee: JAEGER'S INC. 01 - PARTS/INV#P08189	Status: C 22-622-355 REPAIR MATERIALS	Issued:02-23-2015 Changed:02-27-2015	Check-Amount: 37.31	37.31
92635	Payee: JAMES C MADDUX 01 - ALL ABOUT MAGISTRATE SEMINAR EXPS	Status: C 12-452-427 CONFERENCES/SEMINARS/DUES	Issued:02-23-2015 Changed:02-27-2015	Check-Amount: 236.15	236.15
92636	Payee: JEFFERY ARGO 01 - REFRESHMENTS FOR TRAINING	Status: C 45-560-427 CONTINUING EDUCATION EXPENSES	Issued:02-23-2015 Changed:02-27-2015	Check-Amount: 86.67	86.67
92637	Payee: JOHN DEERE FINANCIAL 01 - WINDSHEILD/ACCT#01042-62002	Status: I 21-621-355 REPAIR MATERIALS	Issued:02-23-2015 Changed:02-23-2015	Check-Amount: 268.27	268.27
92638	Payee: KEITH WEBB 01 - TDCAA 2015 INVESTIGATOR SCHOOL EXPS	Status: C 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Issued:02-23-2015 Changed:02-27-2015	Check-Amount: 442.95	442.95

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92639	Payee: KEVIN SEIGLER 01 - TRUCK REPAIRS/INV#5700 & 5701 02 - SVC CALL ON GENSET/INV#5709	Status: C Issued:02-23-2015 Changed:02-27-2015 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 4,122.07 3,984.57 137.50
92640	Payee: LEONARD S ELECTRICAL 01 - REPAIR CORD, PLUG & SWITCH BOX 02 - REPAIR SWITCH & BOX @ MEDIC 3 03 - REPAIR JUNCTION BOX @ MEDIC 1	Status: C Issued:02-23-2015 Changed:02-27-2015 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 337.50 135.00 135.00 67.50
92641	Payee: LEXISNEXIS 01 - JAN ONLINE CHGS/ACCT#113CW7 02 - JAN ONLINE CHGS/ACCT#113CW7 03 - JAN ONLINE CHGS/ACCT#113CW7	Status: I Issued:02-23-2015 Changed:02-23-2015 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
92642	Payee: LEXISNEXIS RISK DATA MANAGEMENT 01 - JAN ONLINE USER & PHONE SEARCHES	Status: I Issued:02-23-2015 Changed:02-23-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 88.55 88.55
92643	Payee: LIFECHek DRUG #11 01 - JAN INMATE MEDICINE/ASHTDA1 02 - JAN INMATE MEDICINE/BAUMJO1 03 - JAN INMATE MEDICINE/BLACCC1 04 - JAN INMATE MEDICINE/CARTCH3 05 - JAN INMATE MEDICINE/CONNW11 06 - JAN INMATE MEDICINE/CRAWRO2 07 - JAN INMATE MEDICINE/FRNKAA2 08 - JAN INMATE MEDICINE/GARNCC1 09 - JAN INMATE MEDICINE/GIRAAA1 10 - JAN INMATE MEDICINE/GRIMRO1 11 - JAN INMATE MEDICINE/JEZEJO1 12 - JAN INMATE MEDICINE/JOHNJA2 13 - JAN INMATE MEDICINE/MAYFSY1 14 - JAN INMATE MEDICINE/MORGCC1 15 - JAN INMATE MEDICINE/QUINMA1 16 - JAN INMATE MEDICINE/SCHRDA1 17 - JAN INMATE MEDICINE/SERVM11 18 - JAN INMATE MEDICINE/SPEACC1 19 - JAN INMATE MEDICINE/WILLCC3	Status: I Issued:02-23-2015 Changed:02-23-2015 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 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 1,208.35 7.00 40.56 49.45 61.98 197.24 15.55 77.56 101.51 112.48 16.95 151.64 48.10 21.52 36.72 15.00 18.56 7.00 98.23 131.30
92644	Payee: LIFECHek DRUG #11 01 - JAN INMATE MEDICINE/TOLIJA1 02 - JAN INMATE MEDICINE/BARTGL1 03 - JAN INMATE MEDICINE/HENRVE1 04 - JAN INMATE MEDICINE/ROSAKA1	Status: I Issued:02-23-2015 Changed:02-23-2015 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC	Check-Amount: 262.06 60.69 105.19 29.01 67.17
92645	Payee: M-G INC. FARM SERVICE CENTER 01 - BLEACH/CUST#3310 02 - SHOP SUPPLIES/CUST#3310	Status: C Issued:02-23-2015 Changed:02-27-2015 22-622-325 SHOP SUPPLIES 22-622-325 SHOP SUPPLIES	Check-Amount: 29.01 1.99 27.02
92646	Payee: MATT HENRY HUDEC 01 - BOUNTY FOR COYOTE	Status: I Issued:02-23-2015 Changed:02-23-2015 12-695-442 BOUNTIES	Check-Amount: 10.00 10.00
92647	Payee: MICHAEL CRAIG 01 - REFUND FINE OVERPAYMENT/15C0060	Status: I Issued:02-23-2015 Changed:02-23-2015 12-100-413 JUSTICE OF PEACE PCT. #3	Check-Amount: 28.00 28.00
92648	Payee: MUSTANG CAT 01 - PARTS/INV#PART3823879,3823878 02 - PARTS/INV#PART3823877	Status: C Issued:02-23-2015 Changed:02-27-2015 21-621-355 REPAIR MATERIALS 21-621-355 REPAIR MATERIALS	Check-Amount: 814.93 386.55 287.66

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92648	Payee: MUSTANG CAT 03 - OIL/INV#PART3823877	Status: C Issued:02-23-2015 21-621-330	Changed:02-27-2015 FUEL & LUBRICANTS	Check-Amount: 814.93 140.72
92649	Payee: O'REILLY AUTO PARTS 01 - HEADLIGHT/CUST#87159	Status: I Issued:02-23-2015 12-560-454	Changed:02-23-2015 REPAIRS OF VEH/EQUIP	Check-Amount: 29.99 29.99
92650	Payee: OFFICE DEPOT, INC. 01 - OFFICE SUPPLIES/INV#754352224001 02 - DESK TRAY/INV#754352406001	Status: I Issued:02-23-2015 12-475-410 12-475-410	Changed:02-23-2015 CO/DIST ATTY OFFICE EXPENSES CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 94.65 50.26 44.39
92651	Payee: OGINFO.COM, LLC 01 - DAILY OIL & GAS REPORT/INV#17789	Status: C Issued:02-23-2015 12-695-431	Changed:02-27-2015 PUBLISHING & SUBSCRIPTION	Check-Amount: 31.99 31.99
92652	Payee: ON SITE DECALS, LLC 01 - PATROL CAR GRAPHICS/INV#1325	Status: C Issued:02-23-2015 12-560-476	Changed:02-27-2015 EMERGENCY EQUIP/DETAIL	Check-Amount: 980.00 980.00
92653	Payee: PATTY NELSON 01 - POSTAGE TO MAIL EQUIPMENT BACK 02 - POSTAGE TO RETURN SHIRTS	Status: C Issued:02-23-2015 12-695-311 12-695-311	Changed:02-27-2015 POSTAGE & BOX RENT POSTAGE & BOX RENT	Check-Amount: 20.72 9.92 10.80
92654	Payee: PERDUE, BRADON, FIELDER, COLDER & 01 - OCT DELINQ ATTY FEES/IVC00024741	Status: C Issued:02-23-2015 12-200-476	Changed:02-27-2015 PERDUE-PRIVATE COLLECTIONS FEE	Check-Amount: 1,226.30 1,226.30
92655	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/ACCT#45188 02 - OXYGEN/ACCT#45188 03 - OXYGEN/ACCT#45188	Status: I Issued:02-23-2015 12-540-334 12-540-334 12-540-334	Changed:02-23-2015 AMBULANCE SUPPLIES AMBULANCE SUPPLIES AMBULANCE SUPPLIES	Check-Amount: 553.04 227.44 192.40 133.20
92656	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - NUMBERING MACHINE/INV#90128 02 - TONER/INV#90122 03 - WIRELESS HEADSET & SUPP/INV#90150 04 - TONERS & ENVELOPES/INV#90024 05 - OFFICE SUPPLIES/INV#90176 & 1407CM 06 - CALCULATOR/INV#90304 07 - OFFICE SUPPLIES/INV#90251 08 - PAPER/INV#90247 09 - OFFICE SUPPLIES/INV#90377,90336 10 - OFFICE SUPPLIES/INV#90388,90370	Status: C Issued:02-23-2015 12-403-310 12-403-310 12-403-310 12-540-310 12-454-310 12-453-310 12-428-310 12-695-331 22-622-310 12-403-310	Changed:02-27-2015 SUPPLIES/EQUIPMENT UNDER \$500 SUPPLIES/EQUIPMENT UNDER \$500 SUPPLIES/EQUIPMENT UNDER \$500 SUPPLIES/EQUIPMENT UNDER \$500 SUPPLIES/EQUIPMENT UNDER \$500 SUPPLIES/EQUIPMENT UNDER \$500 SUPPLIES/EQUIPMENT UNDER \$500 COPIER SUPPLIES OFFICE SUPPLIES SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,386.25 11.95 122.73 354.95 314.89 31.66 154.59 12.76 203.94 34.25 144.53
92657	Payee: PTS OF AMERICA, LLC 01 - TRANSPORT INMATE/INV#93011	Status: I Issued:02-23-2015 12-565-429	Changed:02-23-2015 PRISONER TRANSPORT	Check-Amount: 1,738.80 1,738.80
92658	Payee: PUBLIC SAFETY CENTER 01 - GLOVES & TOURNIQUET/INV#5574405	Status: C Issued:02-23-2015 12-540-334	Changed:02-27-2015 AMBULANCE SUPPLIES	Check-Amount: 522.00 522.00
92659	Payee: SAM'S CLUB/GEGRB 01 - SHOP SUPPLIES	Status: I Issued:02-23-2015 24-624-325	Changed:02-23-2015 SHOP SUPPLIES	Check-Amount: 109.90 109.90
92660	Payee: SANDY B. BAHM, MD 01 - SURGERY/347671A/12-5-14/IHC 02 - SURGERY/349562A/12-22-14	Status: I Issued:02-23-2015 12-645-467 12-645-467	Changed:02-23-2015 MEDICAL, IHC MEDICAL, IHC	Check-Amount: 545.04 333.60 211.44
92661	Payee: SCHNEIDER MACHINE & WELDING 01 - METAL RING FOR WATER TRUCK/#97301	Status: I Issued:02-23-2015 23-623-454	Changed:02-23-2015 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 325.58 325.58
92662	Payee: SCOTT MERRIMAN INC 01 - BANKNOTE PAPER/INV#054335	Status: I Issued:02-23-2015 12-403-310	Changed:02-23-2015 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 3,119.35 1,119.00

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92662	Payee: SCOTT MERRIMAN INC 02 - BIRTH, MARRIAGE & DEATH CERT/054384 03 - MARRIAGE LICENSE FORMS/INV#054385	Status: I Issued:02-23-2015 Changed:02-23-2015 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 3,119.35 1,132.35 868.00
92663	Payee: STAVINDHA TIRE PROS LLC 01 - ROTATE TIRES/INV#9423	Status: C Issued:02-23-2015 Changed:02-27-2015 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 19.95 19.95
92664	Payee: STEVEN AULT 01 - MILEAGE FOR INSPECTION ON 2-13-15 02 - POSTAGE FOR CERTIFIED LETTER	Status: I Issued:02-23-2015 Changed:02-23-2015 12-525-429 TRAVEL EXPENSE 12-695-311 POSTAGE & BOX RENT	Check-Amount: 20.86 14.37 6.49
92665	Payee: SYSCO FOOD SERVICES 01 - WEEKLY FOOD ORDER/INV#502051574 02 - WEEKLY FOOD ORDER/INV#502121395 03 - TRASH LINERS & TRASH CAN/#502121395 04 - TRASH LID/INV#502132553 05 - WEEKLY FOOD ORDER/INV#502191447	Status: C Issued:02-23-2015 Changed:02-27-2015 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-340 JAIL SUPPLIES 12-565-340 JAIL SUPPLIES 12-565-333 FOOD FOR PRISONERS	Check-Amount: 4,360.05 1,365.88 1,339.69 145.37 21.90 1,487.21
92666	Payee: TDCAA 01 - INVESTIGATION & PROS OF HOMICIDE	Status: I Issued:02-23-2015 Changed:02-23-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 350.00 350.00
92667	Payee: TEXAS JAIL ASSOCIATION 01 - 2015 MEMBERSHIP RENEWAL FEE	Status: C Issued:02-23-2015 Changed:02-27-2015 12-560-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 30.00 30.00
92668	Payee: TEXAS JAIL ASSOCIATION 01 - CONF REGISTRATION & MEMBERSHIP FEE	Status: C Issued:02-23-2015 Changed:02-27-2015 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 410.00 410.00
92669	Payee: TEXAS JCJA 01 - IN-DEPTH CIVIL 10-HR SEMINAR REG	Status: I Issued:02-23-2015 Changed:02-23-2015 12-452-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 25.00 25.00
92670	Payee: TEXAS LUMBER AND CONSTRUCTION CO 01 - 747.65 TONS RD GRAVEL/INV#1-15396	Status: I Issued:02-23-2015 Changed:02-23-2015 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 4,112.08 4,112.08
92671	Payee: TEXAS PARKS & WILDLIFE 01 - TP&W FINE/13C0505/A8043051	Status: I Issued:02-23-2015 Changed:02-23-2015 12-100-413 JUSTICE OF PEACE PCT. #3	Check-Amount: 68.45 68.45
92672	Payee: TEXAS PARKS & WILDLIFE 01 - TP&W FINE/14C0340/A1087842 02 - TP&W FINE/14C0338/A1087841 03 - TP&W FINE/14C0138/A8081908 04 - TP&W FINE/14C0178/A8081911	Status: I Issued:02-23-2015 Changed:02-23-2015 12-100-413 JUSTICE OF PEACE PCT. #3 12-100-413 JUSTICE OF PEACE PCT. #3 12-100-413 JUSTICE OF PEACE PCT. #3 12-100-413 JUSTICE OF PEACE PCT. #3	Check-Amount: 190.60 26.35 26.55 111.35 26.35
92673	Payee: TEXAS PARKS & WILDLIFE 01 - TP&W FINE/150041/8048220 02 - TP&W FINE/150041/8048220 03 - TP&W FINE/150040/8048219 04 - TP&W FINE/150039/8048219	Status: I Issued:02-23-2015 Changed:02-23-2015 12-100-414 JUSTICE OF PEACE PCT. #4 12-100-414 JUSTICE OF PEACE PCT. #4 12-100-414 JUSTICE OF PEACE PCT. #4 12-100-414 JUSTICE OF PEACE PCT. #4	Check-Amount: 307.70 100.30 53.55 100.30 53.55
92674	Payee: TIME WARNER CABLE 01 - CABLE @ EL EMS	Status: I Issued:02-23-2015 Changed:02-23-2015 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 70.69 70.69
92675	Payee: TOEPFERWEIN AIR-CONDITIONING 01 - REPLACE A/C UNIT @ JP#3 BLDG/#9714	Status: C Issued:02-23-2015 Changed:02-27-2015 12-510-450 REPAIRS TO BLDGS	Check-Amount: 4,880.00 4,880.00
92676	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - OIL CHG/INV#47276 02 - REPLACE TIRES & OIL CHG/#111403	Status: C Issued:02-23-2015 Changed:02-27-2015 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 1,307.35 41.60 131.85

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92676	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 03 - OIL CHG/INV#111426 04 - OIL CHG & GENERATOR SVC/INV#111379 05 - BATTERY TEST/INV#111436 06 - AMB REPAIRS/INV#111479 07 - OIL CHG/INV#111535	Status: C Issued:02-23-2015 Changed:02-27-2015 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	Check-Amount: 1,307.35 55.91 160.89 126.78 728.31 62.01
92677	Payee: TOMMY HAHN 01 - SCHOOL FOR COUNTY COMM EXPS	Status: I Issued:02-23-2015 Changed:02-23-2015 12-401-427 COMM TRAINING/CONFERENCES	Check-Amount: 79.25 79.25
92678	Payee: TOMMY RICHTER 01 - INMATE TRANSPORT EXPS	Status: I Issued:02-23-2015 Changed:02-23-2015 12-565-429 PRISONER TRANSPORT	Check-Amount: 31.65 31.65
92679	Payee: TRAFCO INDUSTRIES, INC. 01 - ORANGE ALUMINUM SIGNS/INV#38118 02 - POSTS, DELINEATORS & SIGNS/#38117	Status: C Issued:02-23-2015 Changed:02-27-2015 23-623-352 SIGNS 23-623-352 SIGNS	Check-Amount: 1,310.00 60.00 1,250.00
92680	Payee: U.S POSTAL SERVICE (NEOPOST POSTAGE 01 - POSTAGE FOR MACHINE/ACCT#39508621	Status: I Issued:02-23-2015 Changed:02-23-2015 12-695-311 POSTAGE & BOX RENT	Check-Amount: 3,000.00 3,000.00
92681	Payee: URSULA S. STEPHENS 01 - COURT INTERPRETER ON 12-3-14 02 - CRT INTERPRETER ON 1-14,1-28 & 2-11	Status: C Issued:02-23-2015 Changed:02-27-2015 12-426-479 INTERPRETER 12-426-479 INTERPRETER	Check-Amount: 800.00 200.00 600.00
92682	Payee: UTMB FACULTY GROUP PRACTICE 01 - BAL DUE ON MEDICAL CHGS	Status: I Issued:02-23-2015 Changed:02-23-2015 12-645-467 MEDICAL, IHC	Check-Amount: 20.41 20.41
92683	Payee: VANCE R ELLIOTT INS AGENCY 01 - 1-YR BOND/EXTENSION SVC/P. JURICA	Status: C Issued:02-23-2015 Changed:02-27-2015 12-695-480 BONDS	Check-Amount: 100.00 100.00
92684	Payee: VERIZON SOUTHWEST 01 - PHONE SVC/PHONE#979-725-8833	Status: I Issued:02-23-2015 Changed:02-23-2015 12-452-420 COMMUNICATIONS EXPENSE	Check-Amount: 129.91 129.91
92685	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - 14.11 TONS COLDMIX/INV#61230478	Status: I Issued:02-23-2015 Changed:02-23-2015 24-624-350 R&B MATERIALS	Check-Amount: 536.18 536.18
92686	Payee: WALLER COUNTY ASPHALT, INC 01 - 13.99 TONS COLD MIX/INV#8528	Status: C Issued:02-23-2015 Changed:02-27-2015 24-624-350 R&B MATERIALS	Check-Amount: 1,259.10 1,259.10
92687	Payee: WALMART COMMUNITY BRC 01 - MEDICINE/TR#06782 02 - CLEANING SUPPLIES/TR#2356 03 - OIL/TR#6661 04 - CLEANING SUPPLIES/TR#1672 05 - VEHICLE MAINT SUPPLIES/TR#1672 06 - HEATERS & FOLDING TABLES/TR#8257 07 - (6) GALS ANTIFREEZE/TR#4433 08 - CLEANING SUPPLIES/TR#1836	Status: I Issued:02-23-2015 Changed:02-23-2015 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-335 CLEANING SUPPLIES 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-565-335 CLEANING SUPPLIES 12-560-454 REPAIRS OF VEH/EQUIP 12-540-334 AMBULANCE SUPPLIES 24-624-330 FUEL & LUBRICANTS 12-565-335 CLEANING SUPPLIES	Check-Amount: 661.53 26.93 50.36 8.44 81.80 62.49 221.62 65.82 144.07
92688	Payee: WICK'S WESTERN AUTO 01 - MINI BULB/CUST#5900 02 - LAWN MOWER/CUST#5900 03 - V-BELTS/CUST#5900	Status: I Issued:02-23-2015 Changed:02-23-2015 22-622-355 REPAIR MATERIALS 12-510-532 EQUIPMENT OVER \$500 22-622-355 REPAIR MATERIALS	Check-Amount: 824.28 4.49 800.00 19.79
92689	Payee: WOOD CHEM 01 - FILTERS/INV#395369 02 - TISSUE & TOWELS/INV#394415	Status: C Issued:02-23-2015 Changed:02-27-2015 12-510-355 REPAIR MATERIALS 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 1,426.06 310.01 422.35



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92689	Payee: WOOD CHEM	Status: C	Issued:02-23-2015	Changed:02-27-2015	Check-Amount:	1,426.06
	03 - CLEANING SUPPLIES/INV#394415	12-510-335	CLEANING SUPPLIES			252.00
	04 - GERMICIDAL CLEANER/INV#395404	12-510-335	CLEANING SUPPLIES			48.00
	05 - TOWELS, URINAL MATS & TP/INV#395404	12-510-395	MISCELLANEOUS SUPPLIES			393.70
92690	Payee: XEROX CORPORATION	Status: I	Issued:02-23-2015	Changed:02-23-2015	Check-Amount:	152.86
	01 - JAN COPIER MAINT/INV#078039051	12-565-421	COPIER LEASE			152.86
92691	Payee: theSPECnet, Inc.	Status: C	Issued:02-23-2015	Changed:02-27-2015	Check-Amount:	50.00
	01 - INTERNET SVC/INV#40856	23-623-420	COMMUNICATIONS EXPENSE			50.00
92692	Payee: PAYROLL FUND	Status: C	Issued:02-24-2015	Changed:02-27-2015	Check-Amount:	347,605.11
	01 - TRANSFER TO COVER 2/16-2/28 P/R	12-200-120	PAYROLL TRANSFER CLEARING ACCT			290,318.72
	02 - TRANSFER TO COVER 2/16-2/28 P/R	14-200-120	PAYROLL CLEARING ACCT			299.24
	03 - TRANSFER TO COVER 2/16-2/28 P/R	21-200-120	PAYROLL TRANSFER CLEARING ACCT			13,810.63
	04 - TRANSFER TO COVER 2/16-2/28 P/R	22-200-120	PAYROLL TRANSFER CLEARING ACCT			15,184.20
	05 - TRANSFER TO COVER 2/16-2/28 P/R	23-200-120	PAYROLL TRANSFER CLEARING ACCT			12,859.11
	06 - TRANSFER TO COVER 2/16-2/28 P/R	24-200-120	PAYROLL TRANSFER CLEARING ACCT			13,846.95
	07 - TRANSFER TO COVER 2/16-2/28 P/R	50-200-120	PAYROLL CLEARING ACCOUNT			1,286.26
92693	Payee: CENTRAL TEXAS AUTOPSY, PLLC	Status: I	Issued:02-26-2015	Changed:02-26-2015	Check-Amount:	2,100.00
	01 - AUTOPSY/INV#10230	12-640-445	AUTOPSIES			2,100.00

02-28-2015  
TIME:04:17 PM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0110  
FEBRUARY CHECK FILE LISTING

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	82	99,759.64
CHECKS CASHED	246	917,471.90
VOID CHECKS	3	2,524.87
TOTAL	331	1,019,756.41