
94021	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826426877	Status: C Issued:07-06-2015 Changed:07-31-2015 12-680-420 MOBILE PHONE EXPENSE	Check-Amount: 116.36 116.36
94022	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826392707	Status: C Issued:07-06-2015 Changed:07-31-2015 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 172.94 172.94
94023	Payee: CHASE CARD SERVICES 01 - CD-RECORDER FOR COMM CRT 02 - (2)AR-15 RIFLES 03 - WEIAMR EMS CABLE 04 - INTERNET @ AIRPORT 05 - (6)MONTHS INTERNET SVC AT PCT#1 06 - TABLES & CHAIRS FOR IHC OFFICE 07 - SHELVING FOR CONF ROOM @ SVCS BLDG 08 - SHELVING FOR CONF ROOM @ SVCS BLDG 09 - SHELVING FOR CONF ROOM @ SVCS BLDG 10 - TABLE FOR DIST CLERK VAULT 11 - TABLE & CHAIRS FOR BASEMENT BRKRM 12 - SHELVING FOR EMS 13 - TRIAGE TAGS FOR EMS	Status: C Issued:07-06-2015 Changed:07-31-2015 12-403-532 EQUIPMENT OVER \$500 12-560-532 EQUIPMENT OVER \$500 12-540-420 COMMUNICATIONS EXPENSE 14-520-420 TELEPHONE EXPENSE 21-621-420 COMMUNICATIONS EXPENSE 12-645-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-395 MISCELLANEOUS SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-395 MISCELLANEOUS SUPPLIES 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 4,818.06 751.97 1,027.28 54.17 34.99 200.00 357.86 721.44 370.24 443.19 108.85 231.69 361.49 154.89
94024	Payee: DIRECT ENERGY BUSINESS 01 - OLD ALTAIR RD ELECTRIC TO 6/10/15	Status: C Issued:07-06-2015 Changed:07-31-2015 12-510-440 UTILITIES	Check-Amount: 94.37 94.37
94025	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 2ND QTR UNEMPLOYMENT CONTR/#450	Status: C Issued:07-06-2015 Changed:07-31-2015 12-695-160 UNEMPLOYMENT TAXES	Check-Amount: 2,940.39 2,940.39
94026	Payee: TIME WARNER CABLE 01 - JULY JP#4 INTERNET SVC	Status: C Issued:07-06-2015 Changed:07-31-2015 12-454-420 COMMUNICATIONS EXPENSE	Check-Amount: 109.71 109.71
94027	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:07-06-2015 Changed:07-31-2015 12-680-420 MOBILE PHONE EXPENSE 12-510-420 COMMUNICATIONS EXPENSE 12-510-420 COMMUNICATIONS EXPENSE 12-552-420 COMMUNICATIONS EXPENSE 12-585-420 COMMUNICATIONS EXPENSE	Check-Amount: 166.76 29.63 24.63 24.93 24.63 62.94
94028	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826401607 02 - CELLULAR SVC/ACCT#826401607	Status: C Issued:07-06-2015 Changed:07-31-2015 12-560-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 580.51 528.70 51.81
94029	Payee: CHAMPION ENERGY SERVICES, LLC 01 - JP#4 ELECTRICITY TO 6-25 02 - PCT#4 ELECTRICITY TO 6-25 03 - EAGLE LAKE EMS ELECTRICITY TO 6-25 04 - STREETLIGHT TO 6-25 05 - TRAVIS STREETLIGHT TO 6-26 06 - TRAVIS STREETLIGHT TO 6-26	Status: C Issued:07-06-2015 Changed:07-31-2015 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 809.59 229.45 156.48 335.29 67.03 10.67 10.67
94030	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#287260871182	Status: C Issued:07-13-2015 Changed:07-31-2015 12-530-420 COMMUNICATIONS EXPENSE	Check-Amount: 94.61 94.61
94031	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826407590	Status: C Issued:07-13-2015 Changed:07-31-2015 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 74.57 74.57
94032	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - REPLACE BRAKES & OIL CHG/INV#216912	Status: C Issued:07-13-2015 Changed:07-31-2015 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 747.33 747.33

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

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94033	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - REPLACE POWER STEERING HOSES/217279	Status: C Issued:07-13-2015 Changed:07-31-2015 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS)	Check-Amount: 409.63 409.63
94034	Payee: COLORADO VALLEY TELEPHONE CO 01 - JULY INTERNET SVC/ACCT#RES-5471	Status: C Issued:07-13-2015 Changed:07-31-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 29.95 29.95
94035	Payee: COLORADO VALLEY TELEPHONE CO 01 - JULY PCT#2 INTERNET/BUS-6203	Status: C Issued:07-13-2015 Changed:07-31-2015 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 47.95 47.95
94036	Payee: COLORADO VALLEY TELEPHONE CO 01 - JULY WEIMAR EMS INTERNET/BUS-6745	Status: C Issued:07-13-2015 Changed:07-31-2015 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 87.95 87.95
94037	Payee: JONES MCCLURE PUBLISHING 01 - O'CONNOR'S TEXAS RULES-CIVIL TIRALS	Status: C Issued:07-13-2015 Changed:07-31-2015 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 106.00 106.00
94038	Payee: JONES McCLURE PUBLISHING 01 - O'CONNOR'S TX RULES CIVIL & CPRC	Status: C Issued:07-13-2015 Changed:07-31-2015 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 294.10 294.10
94039	Payee: O'REILLY AUTO PARTS 01 - PARTS/CUST#1260722	Status: C Issued:07-13-2015 Changed:07-31-2015 23-623-355 REPAIR MATERIALS	Check-Amount: 52.10 52.10
94040	Payee: O'REILLY AUTO PARTS 01 - MOTOR OIL/CUST#1269383 02 - REPLACEMENT GLASS/ACCT#1269383	Status: C Issued:07-13-2015 Changed:07-31-2015 12-510-494 GROUNDS MAINTENANCE 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 18.98 3.99 14.99
94041	Payee: TIME WARNER CABLE 01 - BROADBAND INTERNET @ ANNEX	Status: C Issued:07-13-2015 Changed:07-31-2015 12-695-420 COMMUNICATIONS EXPENSE (DSL)	Check-Amount: 238.58 238.58
94042	Payee: TIME WARNER CABLE 01 - BROADBAND INTERNET @ JAIL	Status: C Issued:07-13-2015 Changed:07-31-2015 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 271.12 271.12
94043	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - TOOLS	Status: C Issued:07-13-2015 Changed:07-31-2015 24-624-356 HAND TOOLS & EQUIPMENT	Check-Amount: 5.01 5.01
94044	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - 5 GAL DIESEL CAN 02 - TOOLS	Status: C Issued:07-13-2015 Changed:07-31-2015 12-510-494 GROUNDS MAINTENANCE 24-624-356 HAND TOOLS & EQUIPMENT	Check-Amount: 69.95 19.99 49.96
94045	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/ACCT#RHS85	Status: C Issued:07-13-2015 Changed:07-31-2015 22-622-325 SHOP SUPPLIES	Check-Amount: 18.15 18.15
94046	Payee: 2ND 25TH JUDICIAL DISTRICT CSCD 01 - JAN-APRIL JUVENILE MH SVCS/HGAC	Status: C Issued:07-13-2015 Changed:07-31-2015 12-100-395 MISCELLANEOUS	Check-Amount: 1,860.00 1,860.00
94047	Payee: A & A OIL CO., INC. 01 - 5 GALS DIESEL/INV#40353 02 - 4.8 GALS DIESEL/INV#40390	Status: C Issued:07-13-2015 Changed:07-31-2015 14-520-494 MAINTENANCE 14-520-494 MAINTENANCE	Check-Amount: 21.07 10.75 10.32
94048	Payee: A & G AUTO PARTS 01 - GAS CAN/CUST#1445 02 - PARTS/CUST#1430 03 - PARTS/CUST#1425	Status: C Issued:07-13-2015 Changed:07-31-2015 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 21-621-355 REPAIR MATERIALS 24-624-355 REPAIR MATERIALS	Check-Amount: 510.70 26.99 119.81 363.90
94049	Payee: A L & M BUILDING SUPPLY 01 - SHOP SUPPLIES/CUST#5131 02 - CLEANING SUPPLIES/CUST#5135 03 - REPAIR MATERIALS/CUST#5135	Status: C Issued:07-13-2015 Changed:07-31-2015 21-621-325 SHOP SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-355 REPAIR MATERIALS	Check-Amount: 1,031.79 115.68 39.96 410.34

94049	Payee: A L & M BUILDING SUPPLY 04 - SHOOTING RANGE SUPPLIES/CUST#5134 05 - CONCRETE/ACCT#5132 06 - MAIL BOX/CUST#5132	Status: C Issued:07-13-2015 Changed:07-31-2015 12-560-336 PHOTO/RIFLE SUPPLIES 23-623-350 ROAD & BRIDGE MATERIALS 23-623-325 SHOP SUPPLIES	Check-Amount: 1,031.79 115.91 334.91 14.99
94050	Payee: A-1 SHINER FIRE & SAFETY, INC. 01 - INSPECT FIRE ALARM & MAINT/125848 02 - REPAIR FIRE ALARM/INV#125804	Status: C Issued:07-13-2015 Changed:07-31-2015 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS	Check-Amount: 822.25 597.25 225.00
94051	Payee: A-LINE AUTO PARTS 01 - CHAIN FOR SAW/CUST#45768 02 - PARTS/CUST#45781 03 - FUEL MIX/ACCT#4578101	Status: C Issued:07-13-2015 Changed:07-31-2015 21-621-355 REPAIR MATERIALS 23-623-355 REPAIR MATERIALS 23-623-330 FUEL & LUBRICANTS	Check-Amount: 614.74 61.97 267.42 285.35
94052	Payee: ADULT PROBATION DEPT 01 - 3RD QTR PAYMENT AS PER BUDGET	Status: C Issued:07-13-2015 Changed:07-31-2015 12-570-414 ADULT PROBATION DEPT	Check-Amount: 1,750.00 1,750.00
94053	Payee: ALAMO CONCRETE PRODUCTS, LTD. 01 - 18 YDS CONCRETE/INV#778079	Status: C Issued:07-13-2015 Changed:07-31-2015 22-622-350 R&B MATERIALS	Check-Amount: 1,844.59 1,844.59
94054	Payee: ALYSSA BETH MOLINA 01 - 3RD QTR PAYMENT AS PER BUDGET	Status: I Issued:07-13-2015 Changed:07-13-2015 12-540-409 MEDICAL DIRECTOR EXPENSES	Check-Amount: 875.00 875.00
94055	Payee: AMERICAN OVERHEAD DOOR CO., INC. 01 - SALLY PORT DOOR REPAIRS/INV#119776 02 - SALLY PORT DOOR REPAIRS/INV#119649	Status: C Issued:07-13-2015 Changed:07-31-2015 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS	Check-Amount: 3,442.00 177.00 3,265.00
94056	Payee: APPLIED CONCEPTS, INC. 01 - ANTENNA CABLE/INV#271883	Status: C Issued:07-13-2015 Changed:07-31-2015 12-560-453 RADIO AND RADIO REPAIRS	Check-Amount: 386.00 386.00
94057	Payee: AQUA BEVERAGE COMPANY 01 - WATER, CUPS & COOLER RENT/012681 02 - WATER & COOLER RENT/CUST#13805 03 - JUNE COOLER RENT/ACCT#010708	Status: C Issued:07-13-2015 Changed:07-31-2015 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 92.92 64.17 18.25 10.50
94058	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	Status: C Issued:07-13-2015 Changed:07-31-2015 12-454-420 COMMUNICATIONS EXPENSE 21-621-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE 12-454-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-403-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL) 12-560-420 COMMUNICATIONS EXPENSE 12-525-420 COMMUNICATIONS EXPENSE 14-520-420 TELEPHONE EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-450-420 COMMUNICATIONS EXPENSE 12-400-420 TELEPHONE EXPENSE 12-499-420 COMMUNICATIONS EXPENSE 12-451-420 COMMUNICATIONS EXPENSE 12-495-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL) 12-497-420 COMMUNICATIONS EXPENSE 23-623-420 COMMUNICATIONS EXPENSE	Check-Amount: 1,869.22 44.48 29.81 42.19 33.66 32.31 35.25 85.89 86.10 33.01 295.99 32.96 29.86 65.92 116.04 140.88 116.04 59.62 116.04 41.54 36.54 79.85

94058	Payee: AT&T 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:07-13-2015 Changed:07-31-2015 12-540-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-555-420 COMMUNICATIONS EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 1,869.22 31.66 29.81 50.12 203.65
94059	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:07-13-2015 Changed:07-31-2015 12-453-420 COMMUNICATIONS EXPENSE 12-403-420 COMMUNICATIONS EXPENSE 12-428-420 COMMUNICATIONS EXPENSE 12-645-420 COMMUNICATIONS EXPENSE 14-520-420 TELEPHONE EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL) 12-530-420 COMMUNICATIONS EXPENSE 12-555-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-580-420 COMMUNICATIONS EXPENSE	Check-Amount: 761.61 121.50 74.50 112.89 151.47 59.62 32.96 32.96 41.54 32.96 29.81 29.86 41.54
94060	Payee: AUSTIN CANTRELL 01 - REFUND FINE/WARRANT DUPLICATE PMT	Status: I Issued:07-13-2015 Changed:07-13-2015 12-100-413 JUSTICE OF PEACE PCT. #3	Check-Amount: 712.00 712.00
94061	Payee: BANNER-PRESS NEWSPAPER, INC. 01 - NOTICE TO BIDDERS/FUEL	Status: C Issued:07-13-2015 Changed:07-31-2015 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 112.50 112.50
94062	Payee: BEAR GRAPHICS, INC. 01 - LAST WILL & TESTAMENT ENVELOPES	Status: C Issued:07-13-2015 Changed:07-31-2015 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 37.69 37.69
94063	Payee: BERNARDO TRUCKING COMPANY 01 - 27.02 TONS LIMESTONE/INV#8770 02 - 25.37 TONS BOTTOM ASH/INV#8754	Status: C Issued:07-13-2015 Changed:07-31-2015 22-622-350 R&B MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 943.02 486.36 456.66
94064	Payee: BILLY HEFNER 01 - APRIL & JUNE MILEAGE	Status: C Issued:07-13-2015 Changed:07-31-2015 12-451-429 TRAVEL EXPENSE	Check-Amount: 252.42 252.42
94065	Payee: BOUND TREE MEDICAL, LLC 01 - TEACHING MANIKANS/INV#81817456 02 - TEACHING MANIKANS/INV#81818886 03 - TRAUMA BAG/INV#81816157 04 - CHILDBIRTH SIMULATOR/INV#81828609 05 - RESPONDER 84 ALS BACKPACK/81825650	Status: C Issued:07-13-2015 Changed:07-31-2015 12-540-408 TRAINING COURSES/SUPPLIES 12-540-408 TRAINING COURSES/SUPPLIES 12-540-408 TRAINING COURSES/SUPPLIES 12-540-408 TRAINING COURSES/SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 3,442.63 2,243.03 413.74 48.43 569.62 167.81
94066	Payee: BRENHAM WHOLESALE GROCERY CO., INC. 01 - WEEKLY FOOD ORDER/INV#0050149011 02 - LUNCH TRAYS/INV#0050149011 03 - LEMON DISINFECTANT/INV#0050149011 04 - WEEKLY FOOD ORDER/INV#0050146726 05 - WEEKLY FOOD ORDER/INV#0050151088	Status: C Issued:07-13-2015 Changed:07-31-2015 12-565-333 FOOD FOR PRISONERS 12-565-340 JAIL SUPPLIES 12-565-335 CLEANING SUPPLIES 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 3,057.21 1,269.05 34.75 13.26 1,164.46 575.69
94067	Payee: CAROLYN OLSON 01 - INV & PROS DOMESTIC VIOLENCE EXPS	Status: C Issued:07-13-2015 Changed:07-31-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 100.05 100.05
94068	Payee: CDCAT 01 - ASSOCIATION DUES/CO CLERK 02 - MEMBERSHIP DUES/CHIEF DEPUTY	Status: C Issued:07-13-2015 Changed:07-31-2015 12-403-427 CONFERENCE/SEMINARS/DUES 12-403-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 175.00 125.00 50.00
94069	Payee: CDCAT 01 - ASSOCIATION DUES/DIST CLERK	Status: C Issued:07-13-2015 Changed:07-31-2015 12-450-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 125.00 125.00

94070	Payee: CDCAT-REGION VII 01 - REGION 7 MEETING REG/DIST CLERK	Status: I Issued:07-13-2015 Changed:07-13-2015 12-450-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 35.00 35.00
94071	Payee: CDCAT-REGION VII 01 - REGION 7 MEETING REG/CO CLERK	Status: I Issued:07-13-2015 Changed:07-13-2015 12-403-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 35.00 35.00
94072	Payee: CDW GOVERNMENT 01 - (5) GARMIN GPS SENSORS/INV#WJ37036 02 - (15) GARMIN GPS SENSORS/INV#WM02973	Status: C Issued:07-13-2015 Changed:07-31-2015 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,563.59 390.88 1,172.71
94073	Payee: CENTERPOINT ENERGY 01 - GAS USAGE TO 6-23/ACCT#2926603-8	Status: C Issued:07-13-2015 Changed:07-31-2015 22-622-440 UTILITIES	Check-Amount: 32.17 32.17
94074	Payee: CENTRAL TEXAS AUTOPSY, PLLC 01 - AUTOPSY/INV#10401 02 - AUTOPSY ON 5-7-15/INV#10417	Status: C Issued:07-13-2015 Changed:07-31-2015 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES	Check-Amount: 4,200.00 2,100.00 2,100.00
94075	Payee: CHAMPION ENERGY SERVICES, LLC 01 - PARK ELECTRIC TO 7-01/#1309200144 02 - JAIL ELECTRICITY TO 6-28 03 - SVCS FACILITY ELECTRICITY TO 6-29 04 - RADIO LN TOWER ELECTRICITY TO 6-29 05 - STREETLIGHTS TO 6-29	Status: C Issued:07-13-2015 Changed:07-31-2015 12-515-440 UTILITIES 12-565-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 6,816.55 77.75 5,594.87 1,117.42 11.19 15.32
94076	Payee: CINTAS CORPORATION #082 01 - UNIFORMS/INV#082791424,082795576 02 - UNIFORMS/INV#082799837	Status: C Issued:07-13-2015 Changed:07-31-2015 24-624-491 UNIFORMS 24-624-491 UNIFORMS	Check-Amount: 226.77 151.18 75.59
94077	Payee: CITY OF COLUMBUS 01 - JAIL UTILITIES TO 6-15 02 - JAIL SPRINKLERS TO 6-15 03 - PROBATION DEPT UTILITIES TO 6-15 04 - JP#3 UTILITIES TO 6-15 05 - COURTHOUSE UTILITES TO 6-15 06 - COURTHOUSE SPRINKLERS TO 6-15 07 - ANNEX UTILITIES TO 6-15 08 - AG BLDG UTILITIES TO 6-15 09 - ANNEX SPRINKLERS TO 6-15 10 - SVCS FACILITY UTILITIES TO 6-15	Status: C Issued:07-13-2015 Changed:07-31-2015 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: 1,443.61 837.06 16.00 31.00 31.00 330.60 16.00 36.90 42.00 16.00 87.05
94078	Payee: CITY OF EAGLE LAKE 01 - PCT#4 UTILITIES TO 6-15/#01-1090-00 02 - JP#4 UTILITES TO 6-15/#01-0040-01 03 - BOOTCMP UTILITES TO 6-15/05-2150-01 04 - BOOTCAMP WATER TO 6-15/05-2152-01	Status: C Issued:07-13-2015 Changed:07-31-2015 24-624-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 481.40 85.20 147.49 230.71 18.00
94079	Payee: CITY OF WEIMAR 01 - PCT#2 UTILITIES TO 6-22/#33-0870-00 02 - JP2 UTILITIES TO 6-22-15/11-0250-01 03 - EMS UTILITIES TO 6-22/#33-0348-00	Status: C Issued:07-13-2015 Changed:07-31-2015 22-622-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 954.28 246.28 272.87 435.13
94080	Payee: CODY TOPPEL 01 - MENTAL HEALTH TRANSPORT ON 6-27-15 02 - MENTAL HEALTH TRANSPORT ON 7-6-15	Status: C Issued:07-13-2015 Changed:07-31-2015 12-575-438 MENTALLY ILL FEES 12-575-438 MENTALLY ILL FEES	Check-Amount: 332.50 175.00 157.50
94081	Payee: COLORADO CO CENTRAL APPRAISAL DIST 01 - 3RD QTR PAYMENT AS PER BUDGET	Status: C Issued:07-13-2015 Changed:07-31-2015 12-401-406 APPRAISAL DISTRICT FEES	Check-Amount: 75,115.25 75,115.25

94082	Payee: COLORADO COUNTY OIL CO., INC.	Status: C	Issued:07-13-2015	Changed:07-31-2015	Check-Amount: 22,663.84
	01 - 900 GALS DIESEL,300 GALS GAS/287867	22-622-330	FUEL & LUBRICANTS		2,524.17
	02 - 855 GALS GAS/INV#286381	12-560-330	FUEL & OIL		1,950.85
	03 - 866 GALS GAS/INV#286884	12-560-330	FUEL & OIL		1,985.91
	04 - 664 GALS GAS/INV#287231	12-560-330	FUEL & OIL		1,593.53
	05 - 808 GALS GAS/INV#287785	12-560-330	FUEL & OIL		1,882.56
	06 - 1200 GALS DIESEL,500 GALS GAS/287865	23-623-330	FUEL & LUBRICANTS		3,643.59
	07 - HYDRAULIC OIL/INV#287451	24-624-330	FUEL & LUBRICANTS		975.98
	08 - 2835 GALS DIESEL,730 GALS GAS/287588	24-624-330	FUEL & LUBRICANTS		8,107.25
94083	Payee: COLUMBUS AUTO SUPPLY	Status: C	Issued:07-13-2015	Changed:07-31-2015	Check-Amount: 119.70
	01 - BATTERY/INV#118893	21-621-354	BATTERIES, TIRES & TUBES		52.00
	02 - PARTS/INV#118866, 119170, 119069	23-623-355	REPAIR MATERIALS		67.70
94084	Payee: COLUMBUS BEARING & INDUST	Status: C	Issued:07-13-2015	Changed:07-31-2015	Check-Amount: 25.31
	01 - PARTS/CUST#201427	23-623-355	REPAIR MATERIALS		25.31
94085	Payee: COLUMBUS COMMUNITY HOSPITAL	Status: C	Issued:07-13-2015	Changed:07-31-2015	Check-Amount: 3,375.89
	01 - MEDICATION FOR AMBULANCE	12-540-334	AMBULANCE SUPPLIES		20.97
	02 - INMATE ER CHGS/20138911/6-6-15	12-565-405	PRISONER MEDICAL/MEDICINE		197.03
	03 - PHYSICIAN CHGS/INMATE/20138911/6-6	12-565-405	PRISONER MEDICAL/MEDICINE		40.27
	04 - INMATE ER CHGS/20124436/2-3-15	12-565-405	PRISONER MEDICAL/MEDICINE		2,957.64
	05 - PHYSICIAN CHGS/INMATE/20124436/2-3	12-565-405	PRISONER MEDICAL/MEDICINE		79.62
	06 - MAMMOGRAPHY/20137422/5-26-15	12-645-466	HOSPITALIZATION, IHC		80.36
94086	Payee: COLUMBUS MEDICAL CLINIC	Status: C	Issued:07-13-2015	Changed:07-31-2015	Check-Amount: 233.60
	01 - INMATE OFFICE VISIT/169274/6-26-15	12-565-405	PRISONER MEDICAL/MEDICINE		58.40
	02 - INMATE OFFICE VISIT/169271/6-26-15	12-565-405	PRISONER MEDICAL/MEDICINE		58.40
	03 - INMATE OFFICE VISIT/169272/6-26-15	12-565-405	PRISONER MEDICAL/MEDICINE		58.40
	04 - INMATE OFFICE VISIT/168461/6-12-15	12-565-405	PRISONER MEDICAL/MEDICINE		58.40
94087	Payee: COLUMBUS PLUMBING & SERVICE, INC.	Status: C	Issued:07-13-2015	Changed:07-31-2015	Check-Amount: 423.54
	01 - ACID CLEANER IN JAIL CELL/INV#1984	12-565-450	JAIL REPAIRS		120.00
	02 - PLUMBING REPAIRS @ JAIL/INV#2023	12-565-450	JAIL REPAIRS		216.30
	03 - PLUMBING REPAIRS @ COURTHOUSE/#2029	12-510-454	REPAIRS TO EQUIPMENT		87.24
94088	Payee: COMDATA	Status: C	Issued:07-13-2015	Changed:07-31-2015	Check-Amount: 713.53
	01 - JUNE FUEL PURCHASES/ACCT#XY863	12-560-330	FUEL & OIL		137.54
	02 - JUNE FUEL PURCHASES/ACCT#XY863	12-540-330	FUEL & OIL		183.96
	03 - JUNE FUEL PURCHASES/ACCT#XY863	12-665-429	TRAVEL ALLOWANCE		114.06
	04 - JUNE FUEL PURCHASES/ACCT#XY863	14-520-494	MAINTENANCE		43.63
	05 - JUNE FUEL PURCHASES/ACCT#XY863	12-695-454	VEHICLE MAINTENANCE(VAN&TRUCKS)		234.34
94089	Payee: COMMON SENSE IMAGING	Status: C	Issued:07-13-2015	Changed:07-31-2015	Check-Amount: 334.85
	01 - X-RAY/INMATE/70067/5-8-15	12-565-405	PRISONER MEDICAL/MEDICINE		8.29
	02 - X-RAY/INMATE/68481/4-4-15	12-565-405	PRISONER MEDICAL/MEDICINE		32.08
	03 - X-RAY/INMATE/69205/4-17-15	12-565-405	PRISONER MEDICAL/MEDICINE		13.10
	04 - X-RAY/INMATE/70449/5-11-15	12-565-405	PRISONER MEDICAL/MEDICINE		127.14
	05 - X-RAY/IHC/68660/4-10-15	12-645-467	MEDICAL, IHC		63.09
	06 - X-RAY/IHC/70277/5-11-15	12-645-467	MEDICAL, IHC		62.81
	07 - X-RAY/IHC/69420/4-23-15	12-645-467	MEDICAL, IHC		7.75
	08 - X-RAY/IHC/68898/4-15-15	12-645-467	MEDICAL, IHC		8.29
	09 - X-RAY/IHC/69155/4-17-15	12-645-467	MEDICAL, IHC		12.30
94090	Payee: CONDR COMMUNICATIONS	Status: C	Issued:07-13-2015	Changed:07-31-2015	Check-Amount: 565.95
	01 - REPAIR TELEPHONE/INV#44232	12-510-454	REPAIRS TO EQUIPMENT		40.00
	02 - JULY CRTHSE ALARM MONITORING/#44294	50-477-497	MISCELLANEOUS		20.00

94090	Payee: CONDRA COMMUNICATIONS 03 - JULY JP2 ALARM MONITORING/INV#44301 04 - JULY JP4 ALARM MONITORING/INV#44308 05 - INSTALL TRUNK CARD & PROGRAM IHC	Status: C Issued:07-13-2015 Changed:07-31-2015 50-476-497 MISCELLANEOUS 50-476-497 MISCELLANEOUS 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 565.95 20.00 20.00 465.95
94091	Payee: CONTECH ENGINEERED SOLUTIONS LLC 01 - CULVERTS/IN00182609	Status: C Issued:07-13-2015 Changed:07-31-2015 22-622-350 R&B MATERIALS	Check-Amount: 3,667.20 3,667.20
94092	Payee: CRAIN, CATON & JAMES, P.C. 01 - LEGAL SVCS/ALTAIR DISPOSAL SVCS	Status: C Issued:07-13-2015 Changed:07-31-2015 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 579.15 579.15
94093	Payee: D-11 TCAA 01 - CO AG AGENTS ASSOC STATE CONF	Status: I Issued:07-13-2015 Changed:07-13-2015 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 305.00 305.00
94094	Payee: DAN T. MOELLER, D.D.S. 01 - DENTAL WORK ON INMATE/ACCT#3441 02 - DENTAL WORK ON INMATE/ACCT#3441	Status: C Issued:07-13-2015 Changed:07-31-2015 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 70.00 50.00 20.00
94095	Payee: DARRELL GERTSON 01 - AXEL FOR CHIPPER/TRAILER WHEEL & FR 02 - MILEAGE (6-18 TO 7-8)	Status: C Issued:07-13-2015 Changed:07-31-2015 24-624-355 REPAIR MATERIALS 24-624-429 TRAVEL EXPENSE	Check-Amount: 1,165.71 461.91 703.80
94096	Payee: DAVID B. BROOKS 01 - JUNE LEGAL CONSULTATION SVCS	Status: C Issued:07-13-2015 Changed:07-31-2015 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 100.00 100.00
94097	Payee: DENNIS PETROSKY 01 - COURT SECURITY TRAINING EXPS 02 - BAILIFF DUTY ON 6-10, 7-6, 7-7, 7-8	Status: C Issued:07-13-2015 Changed:07-31-2015 12-695-427 CONFERENCE/SEMINAR EXP 50-477-107 SALARY, BALIFFS	Check-Amount: 1,051.25 230.00 821.25
94098	Payee: DEWITT POTH AND SON 01 - DIST CRT COPIER MAINT/INV#442922	Status: C Issued:07-13-2015 Changed:07-31-2015 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 53.62 53.62
94099	Payee: DRIVING SAFETY SERVICES 01 - DOT QTRLY DRUG TESTS/INV#15-135225 02 - N/D QTRLY DRUG TEST/INV#15-135225 03 - N/D QTRLY DRUG TEST/INV#15-135225	Status: C Issued:07-13-2015 Changed:07-31-2015 24-624-417 CDL DRUG TESTING 12-560-417 DRUG & ALCOHOL TESTING 12-540-417 DRUG & ALCOHOL TESTING	Check-Amount: 380.00 80.00 120.00 180.00
94100	Payee: EAGLE LAKE HEADLIGHT, INC. 01 - NOTICE TO BIDDERS/FUEL BIDS	Status: C Issued:07-13-2015 Changed:07-31-2015 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 34.50 34.50
94101	Payee: EAGLE LAKE MASONIC LODGE #366 01 - JULY JP#4 OFFICE RENT	Status: C Issued:07-13-2015 Changed:07-31-2015 12-454-460 OFFICE RENT	Check-Amount: 390.00 390.00
94102	Payee: EDWARD J. SEIFERT OIL CO. 01 - TUBE GREASE/INV#38093	Status: C Issued:07-13-2015 Changed:07-31-2015 22-622-330 FUEL & LUBRICANTS	Check-Amount: 90.00 90.00
94103	Payee: EMS MANAGEMENT & CONSULTANTS, INC. 01 - MAY BILLING SVCS/INV#024953	Status: C Issued:07-13-2015 Changed:07-31-2015 12-540-415 BILLING SERVICES	Check-Amount: 2,837.61 2,837.61
94104	Payee: EMSAR OF TEXAS 01 - WHEEL ASSEMBLY ON STRETCHER/#46389	Status: C Issued:07-13-2015 Changed:07-31-2015 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 57.38 57.38
94105	Payee: FALTISEK PAVING PARTNERSHIP, LTD. 01 - RD PAVING ON CR106/INV#2229	Status: C Issued:07-13-2015 Changed:07-31-2015 21-621-486 R&B CONSTRUCTION	Check-Amount: 111,267.20 111,267.20
94106	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#1553-3821-0	Status: C Issued:07-13-2015 Changed:07-31-2015 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 27.09 27.09

94107	Payee: FORT BEND COUNTY 01 - JUNE SHORT-TERM JUVENILE DETENTION	Status: C Issued:07-13-2015 Changed:07-31-2015 12-570-433 DETENTION SERVICES	Check-Amount: 4,396.50 4,396.50
94108	Payee: FRNKA CORP 01 - REPAIR WINDOW A/C UNIT/INV#69042	Status: C Issued:07-13-2015 Changed:07-31-2015 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 70.00 70.00
94109	Payee: G & K SERVICES 01 - MATS & MOPS/INV#842385,842385 02 - UNIFORMS/INV#1165228623,1165234928 03 - UNIFORMS/INV#1165241174,1165253606	Status: C Issued:07-13-2015 Changed:07-31-2015 12-510-335 CLEANING SUPPLIES 21-621-491 UNIFORMS 21-621-491 UNIFORMS	Check-Amount: 233.50 41.23 93.66 98.61
94110	Payee: G & K SERVICES - BRYAN, INC. 01 - MATS & HANDCLEANER/INV#1063240642 02 - UNIFORMS/INV#1063240642 03 - MATS,TOWELS, HANDCLEANER/1063246886 04 - UNIFORMS/INV#1063246886 05 - SHOP SUPPLIES/1063253085,1063259353 06 - UNIFORMS/INV#1063253085,1063259353 07 - UNIFORMS/INV#1063253190,1063246988 08 - UNIFORMS/INV#1063259456 09 - MATS & SHOP TOWELS/INV#1063259456	Status: C Issued:07-13-2015 Changed:07-31-2015 22-622-325 SHOP SUPPLIES 22-622-491 UNIFORMS 22-622-325 SHOP SUPPLIES 22-622-491 UNIFORMS 22-622-325 SHOP SUPPLIES 22-622-491 UNIFORMS 23-623-491 UNIFORMS 23-623-491 UNIFORMS 23-623-325 SHOP SUPPLIES	Check-Amount: 513.26 6.50 50.20 17.00 56.65 13.00 110.30 152.16 78.26 29.19
94111	Payee: G. E. HUEBNER CONCRETE, INC. 01 - 10 YDS CONCRETE/INV#03864	Status: C Issued:07-13-2015 Changed:07-31-2015 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 950.00 950.00
94112	Payee: GENERAL SURGERY OF TEXAS, PA 01 - PHYSICIAN SVCS/INMATE/ACCT#GST4320 02 - PHYSICIAN SVCS/IHC/GST4234/4-30-15 03 - PHYSICIAN SVCS/IHC/GST3859/5-4-15	Status: C Issued:07-13-2015 Changed:07-31-2015 12-565-405 PRISONER MEDICAL/MEDICINE 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 146.16 79.62 33.27 33.27
94113	Payee: GHS, LTD 01 - JUNE JP#1 DELINQ COLLECTIONS FEES 02 - JUNE JP#2 DELINQ COLLECTIONS FEES 03 - JUNE JP#3 DELINQ COLLECTIONS FEES 04 - JUNE JP#4 DELINQ COLLECTIONS FEES	Status: C Issued:07-13-2015 Changed:07-31-2015 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: 7,089.57 1,477.21 3,515.35 1,806.61 290.40
94114	Payee: GT DISTRIBUTORS, INC. 01 - YANKEE HILL FLIP UP REAR SIGHT	Status: C Issued:07-13-2015 Changed:07-31-2015 12-560-336 PHOTO/RIFLE SUPPLIES	Check-Amount: 156.95 156.95
94115	Payee: GUADALUPE COUNTY 01 - 25TH DIST CRT REPORTER SAL/BENEFITS 02 - 25TH DIST CRT COORD SALARY/BENEFITS 03 - 2ND25TH DIST CRT REPORTER SAL/BENEF 04 - 2ND25TH DIST CRT COORD SAL/BENEFITS	Status: C Issued:07-13-2015 Changed:07-31-2015 12-433-447 CRT REPORTER SAL&BENEFITS 12-433-490 CRT COORDINATOR SAL&BENEF 12-434-446 CRT REPORTER SAL&BENEFITS 12-434-492 CRT COORD SALARY&BENEFITS	Check-Amount: 9,852.67 3,007.91 1,915.32 3,034.18 1,895.26
94116	Payee: GULF COAST PAPER CO., INC. 01 - MOPS/INV#967378 02 - CLEANING SUPPLIES/INV#973288	Status: C Issued:07-13-2015 Changed:07-31-2015 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES	Check-Amount: 774.50 56.10 718.40
94117	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD & BUNS/INV#002019 02 - BUNS & BREAD/INV#095484	Status: C Issued:07-13-2015 Changed:07-31-2015 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 176.48 103.04 73.44
94118	Payee: HARRIS COUNTY TREASURER 01 - ASSISTANCE PROGRAMMING RADIOS	Status: C Issued:07-13-2015 Changed:07-31-2015 12-530-453 RADIO REPAIRS & MAINTENANCE	Check-Amount: 167.82 167.82
94119	Payee: HEINSOHN'S 01 - SHOP SUPPLIES/CUST#C01	Status: C Issued:07-13-2015 Changed:07-31-2015 23-623-325 SHOP SUPPLIES	Check-Amount: 30.06 30.06

94120	Payee: HENRY SCHEIN INC. 01 - AMBULANCE SUPPLIES/INV#20637181 02 - AMBULANCE SUPPLIES/INV#20662623 03 - AMBULANCE SUPPLIES/INV#20670635 04 - AMBULANCE SUPPLIES/INV#20433185 05 - AMBULANCE SUPPLIES/INV#20431944	Status: C Issued:07-13-2015 Changed:07-31-2015 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 2,634.15 257.50 62.47 20.30 2,220.44 73.44
94121	Payee: HILL COUNTRY SOFTWARE & SUPPORT INC 01 - HCSS ANNUAL SOFTWARE MAINT TO 7-31	Status: C Issued:07-13-2015 Changed:07-31-2015 12-585-452 SOFTWARE/HARDWARE MAINT	Check-Amount: 3,510.00 3,510.00
94122	Payee: INLAND ENVIRONMENTAL & REMEDIATION 01 - 41.4 TONS ROAD BASE/RB000294579 02 - 99.4 TONS ROAD BASE/RB000294580 03 - 693.1 TONS ROAD BASE/RB000294582 04 - 43.5 TONS ROAD BASE/RB000294597 05 - 59.3 TONS ROAD BASE/RB000294596 06 - 259.1 TONS ROAD BASE/RB000294595 07 - 381.33 TONS ROAD BASE/RB000294594 08 - 91.3 TONS ROAD BASE/RB000294593	Status: C Issued:07-13-2015 Changed:07-31-2015 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS	Check-Amount: 2,481.30 62.40 149.10 1,039.65 43.50 88.95 388.65 572.10 136.95
94123	Payee: IRON MOUNTAIN RECORDS MANAGEMENT 01 - JULY RECORD STORAGE/INV#LPF2324	Status: C Issued:07-13-2015 Changed:07-31-2015 13-613-451 RECORDS PRESERVATION	Check-Amount: 270.15 270.15
94124	Payee: JAEGER'S INC. 01 - SHREDDER SPLINE/INV#P15474	Status: C Issued:07-13-2015 Changed:07-31-2015 22-622-355 REPAIR MATERIALS	Check-Amount: 1,180.32 1,180.32
94125	Payee: JAMES C MADDUX 01 - MILEAGE(5-26 - 6/21)	Status: C Issued:07-13-2015 Changed:07-31-2015 12-452-429 TRAVEL EXPENSE	Check-Amount: 274.16 274.16
94126	Payee: JANIS PFEFFER 01 - SUPPLIES FOR BOYS & GIRLS PROGRAM 02 - JUNE MILEAGE	Status: C Issued:07-13-2015 Changed:07-31-2015 12-665-313 SUPPLIES & RENT-HOME DEMO 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 217.45 7.00 210.45
94127	Payee: JOE FLING 01 - CRT APPT ATTY FEES/JUV15-319 02 - COURT APPT ATTY/CR14-151	Status: C Issued:07-13-2015 Changed:07-31-2015 12-426-428 COURT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 1,240.00 250.00 990.00
94128	Payee: JOHN DEERE FINANCIAL 01 - DOOR/ACCT#64128-08705 02 - SHREDDER BLADES/ACCT#75317-75398	Status: C Issued:07-13-2015 Changed:07-31-2015 24-624-355 REPAIR MATERIALS 23-623-355 REPAIR MATERIALS	Check-Amount: 1,594.66 464.10 1,130.56
94129	Payee: JOHNNY'S SPORT SHOP 01 - RAIN SUIT/INV#10868	Status: C Issued:07-13-2015 Changed:07-31-2015 24-624-491 UNIFORMS	Check-Amount: 44.95 44.95
94130	Payee: JUVENILE PROBATION DEPT 01 - 3RD QTR PAYMENT AS PER BUDGET	Status: C Issued:07-13-2015 Changed:07-31-2015 12-570-413 JUVENILE PROBATION DEPT	Check-Amount: 21,638.00 21,638.00
94131	Payee: KARL JOHNSON 01 - REIMB FOR POSTAGE	Status: C Issued:07-13-2015 Changed:07-31-2015 12-695-311 POSTAGE & BOX RENT	Check-Amount: 10.15 10.15
94132	Payee: KEVIN SEIGLER 01 - AMBULANCE REPAIRS/INV#5854	Status: C Issued:07-13-2015 Changed:07-31-2015 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 867.04 867.04
94133	Payee: LAKE LUMBER CO., INC. 01 - SHOP SUPPLIES/ACCT#2040 02 - PRIVACY SLATS FOR CYCLONE FENCE	Status: C Issued:07-13-2015 Changed:07-31-2015 24-624-325 SHOP SUPPLIES 24-624-355 REPAIR MATERIALS	Check-Amount: 1,622.91 97.91 1,525.00
94134	Payee: LARRY HELMCAMP 01 - BOUNTY FOR COYOTE	Status: C Issued:07-13-2015 Changed:07-31-2015 12-695-442 BOUNTIES	Check-Amount: 10.00 10.00

94135	Payee: LEXISNEXIS RISK DATA MANAGEMENT 01 - JUNE ONLINE USER CHGS/ACCT#1555386	Status: C Issued:07-13-2015 Changed:07-31-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 87.55 87.55
94136	Payee: LIFECHK DRUG #11 01 - MAY IHC MEDICINE/BARTGL1 02 - MAY IHC MEDICINE/BIDAKA1 03 - MAY IHC MEDICINE/COCHCR2 04 - MAY IHC MEDICINE/ROSAKA1 05 - MAY IHC MEDICINE/SHIRLE2 06 - MAY IHC MEDICINE/TOLIJJA1	Status: C Issued:07-13-2015 Changed:07-31-2015 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC	Check-Amount: 316.57 126.71 25.31 25.35 15.62 48.89 74.69
94137	Payee: LONE STAR UNIFORMS, INC. 01 - UNIFORMS/INV#003633104	Status: I Issued:07-13-2015 Changed:07-13-2015 12-560-491 EMPLOYEE UNIFORMS	Check-Amount: 129.87 129.87
94138	Payee: MANSKE & MANSKE, PLLC 01 - COURT APPT ATTY/JV15-322	Status: C Issued:07-13-2015 Changed:07-31-2015 12-426-428 COURT APPOINTED ATTORNEYS	Check-Amount: 250.00 250.00
94139	Payee: MARTIN MARIETTA MATERIALS 01 - 320.51 TONS PEA GRAVEL/INV#15376841 02 - 452.68 TONS PEA GRAVEL/INV#15424807 03 - 749.79 TONS PEA GRAVEL/INV#15403073 04 - 29.3 TONS GRAVEL/INV#483.46	Status: C Issued:07-13-2015 Changed:07-31-2015 21-621-350 R&B MATERIALS 21-621-350 R&B MATERIALS 21-621-350 R&B MATERIALS 21-621-350 R&B MATERIALS	Check-Amount: 25,612.87 5,288.47 7,469.29 12,371.65 483.46
94140	Payee: MARY JOHNSON 01 - 40-HR SRO TRAINING EXPS	Status: C Issued:07-13-2015 Changed:07-31-2015 12-560-426 SCHOOLS FOR DEPUTIES/DISPATCHERS	Check-Amount: 165.00 165.00
94141	Payee: MED-TECH RESOURCE INC. 01 - NASAL CANULES/INV#46311	Status: C Issued:07-13-2015 Changed:07-31-2015 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 60.46 60.46
94142	Payee: MELVIN DAVIS 01 - CLEAN JP#2 WINDOWS	Status: C Issued:07-13-2015 Changed:07-31-2015 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 70.00 70.00
94143	Payee: MIDWAY WATER GARDENS 01 - FOUNTAIN REPAIRS/INV#27501	Status: C Issued:07-13-2015 Changed:07-31-2015 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 221.98 221.98
94144	Payee: MOTAL MACHINE 01 - GRADAL REPAIR/INV#59812	Status: C Issued:07-13-2015 Changed:07-31-2015 24-624-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 80.00 80.00
94145	Payee: MUSTANG CAT 01 - PARTS/INV#PART3908476,PART3908477 02 - PARTS/INV#PART3908478,PART3914792 03 - PARTS/INV#PART3916621	Status: C Issued:07-13-2015 Changed:07-31-2015 23-623-355 REPAIR MATERIALS 23-623-355 REPAIR MATERIALS 23-623-355 REPAIR MATERIALS	Check-Amount: 1,317.37 204.18 849.12 264.07
94146	Payee: NADA GARAGE & SERVICE STATION 01 - TRUCK INSPECTIONS/INV#214869	Status: C Issued:07-13-2015 Changed:07-31-2015 24-624-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 14.00 14.00
94147	Payee: NATHAN BLAIR 01 - REFUND RESTITUTION/SC-15-0003	Status: C Issued:07-13-2015 Changed:07-31-2015 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 188.00 188.00
94148	Payee: NEOPOST USA INC. 01 - MAIL MACHINE LEASE/INV#N5378180	Status: C Issued:07-13-2015 Changed:07-31-2015 12-695-311 POSTAGE & BOX RENT	Check-Amount: 213.20 213.20
94149	Payee: NEWWAVE COMMUNICATIONS 01 - JULY INTERNET SVC/ACCT#065226301	Status: C Issued:07-13-2015 Changed:07-31-2015 12-452-420 COMMUNICATIONS EXPENSE	Check-Amount: 85.90 85.90
94150	Payee: NORTHWEST COMMUNICATIONS, INC. 01 - ADD BASE STATION RADIO-EL EMS	Status: C Issued:07-13-2015 Changed:07-31-2015 12-540-453 RADIOS & RADIO REPAIRS	Check-Amount: 1,444.70 1,444.70

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94151	Payee: OGINFO.COM, LLC 01 - DAILY OIL & GAS REPORT/INV#18147	Status: C Issued:07-13-2015 Changed:07-31-2015 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 31.99 31.99
94152	Payee: OMNI CORPUS CHRISTI HOTEL 01 - HOTEL ROOM/1-NIGHT/CONF#8864702105	Status: C Issued:07-13-2015 Changed:07-31-2015 12-403-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 118.45 118.45
94153	Payee: ON SITE DECALS, LLC 01 - SHERIFF VEHICLE GRAPHICS/INV#1350	Status: C Issued:07-13-2015 Changed:07-31-2015 12-560-476 EMERGENCY EQUIP/DETAIL	Check-Amount: 980.00 980.00
94154	Payee: PEGGY JURICA 01 - JUNE MILEAGE	Status: C Issued:07-13-2015 Changed:07-31-2015 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 44.85 44.85
94155	Payee: PHYSIO-CONTROL, INC 01 - LIFEPAK SUPPLIES/INV#116012718	Status: C Issued:07-13-2015 Changed:07-31-2015 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 1,014.30 1,014.30
94156	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/ACCT#451B8 02 - OXYGEN/ACCT#451B8 03 - OXYGEN CYLINDER RENTAL/ACCT#451B8	Status: C Issued:07-13-2015 Changed:07-31-2015 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 1,167.90 45.76 230.16 891.98
94157	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - OFFICE SUPPLIES/INV#92431 02 - COPY PAPER/INV#92329 03 - OFFICE SUPPLIES/INV#92406,92329 04 - TONER/INV#92374 05 - FILE FOLDERS/INV#92464 06 - OFFICE SUPPLIES/INV#92327 07 - TONER/INV#92109 08 - TAPE/INV#92395 09 - BULLETIN BOARD & CHAIRMAT/INV#92524 10 - DRY ERASE MARKERS/INV#92548 11 - (4) TONERS/INV#92492 12 - OFFICE SUPPLIES/INV#92561 13 - STYROLFOAM CUPS/INV#92555 14 - PAPER/INV#92552 15 - CALCULATOR RIBBON/INV#92460 16 - BLACK INK/INV#92490 17 - TONER & AUDIO CASSETTE/INV#92506 18 - TONERS/INV#92413 19 - OFFICE SUPPLIES/INV#92638 20 - HANGING FOLDERS/INV#92539,1430CM 21 - OFFICE SUPPLIES/INV#92594, 92595 22 - OFFICE SUPPLIES/INV#92573, 92607 23 - OFFICE SUPPLIES/INV#92606, 92607 24 - (2) CALCULATORS/INV#92538 25 - INK CARTRIDGES/INV#92652	Status: C Issued:07-13-2015 Changed:07-31-2015 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-497-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 22-622-310 OFFICE SUPPLIES 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-497-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-499-310 SUPPLIES/EQUIPMENT UNDER \$500 12-555-310 SUPPLIES/EQUIP UNDER \$500	Check-Amount: 3,244.36 206.34 35.99 281.51 186.99 5.99 191.73 139.99 3.95 202.97 45.45 968.96 7.49 7.96 32.99 18.36 9.99 131.55 228.97 20.95 18.99 27.08 171.85 98.55 159.98 39.78
94158	Payee: PRIHODA GRAVEL CO. 01 - 84 YDS PIT RUN RD GRAVEL/INV#8994 02 - 798 YDS GRAVEL, 154 YDS CLAY/#9011	Status: C Issued:07-13-2015 Changed:07-31-2015 24-624-350 R&B MATERIALS 22-622-350 R&B MATERIALS	Check-Amount: 3,325.00 231.00 3,094.00
94159	Payee: ROCK ISLAND WATER SUPPLY CORP. 01 - JUNE WATER USAGE/ACCT#14	Status: C Issued:07-13-2015 Changed:07-31-2015 21-621-440 UTILITIES	Check-Amount: 22.50 22.50
94160	Payee: ROSENBAUM ELECTRIC 01 - REPAIR LIGHTS/INV#7695	Status: C Issued:07-13-2015 Changed:07-31-2015 12-565-450 JAIL REPAIRS	Check-Amount: 2,545.60 2,545.60
94161	Payee: RYAN FRIEBEN MD PA 01 - PHYSICIAN SVCS/IHC/59940/5-28-15	Status: C Issued:07-13-2015 Changed:07-31-2015 12-645-467 MEDICAL, IHC	Check-Amount: 1,020.30 1,020.30

94162	Payee: S & W PARTS CO. 01 - PARTS/CUST#4700	Status: C Issued:07-13-2015 Changed:07-31-2015 24-624-355 REPAIR MATERIALS	Check-Amount: 65.96 65.96
94163	Payee: S&P COMMUNICATIONS 01 - PHONE RECORDER SVC CALL	Status: C Issued:07-13-2015 Changed:07-31-2015 12-560-452 MAINTAINING OFFICE EQUIP	Check-Amount: 290.41 290.41
94164	Payee: SAN BERNARD ELECTRIC COOP, INC. 01 - AIRPORT ELECTRICITY TO 6-19 02 - ANTENNA TOWER ELECTRICITY TO 6-19 03 - PCT#3 ELECTRICITY TO 6-15/#774000	Status: C Issued:07-13-2015 Changed:07-31-2015 14-520-440 UTILITIES 12-510-440 UTILITIES 23-623-440 UTILITIES	Check-Amount: 481.24 286.24 37.00 158.00
94165	Payee: SAN BERNARD ELECTRIC COOPERATIVE 01 - PCT#1 ELECTRICITY TO 6-25/#1180600 856 KWH	Status: C Issued:07-13-2015 Changed:07-31-2015 21-621-440 UTILITIES	Check-Amount: 144.00 144.00
94166	Payee: SEALY TRACTOR INC 01 - CLUTCH/INV#1011558	Status: C Issued:07-13-2015 Changed:07-31-2015 23-623-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 30.36 30.36
94167	Payee: SHARON GRAHMANN 01 - JUNE MILEAGE 02 - REIMB FOR OFFICE SUPPLIES	Status: C Issued:07-13-2015 Changed:07-31-2015 12-665-429 TRAVEL ALLOWANCE 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 102.74 92.00 10.74
94168	Payee: SIRCHIE FINGER PRINT LAB, INC. 01 - EVIDENCE BAGS & TAGS/INV#0214381-IN	Status: C Issued:07-13-2015 Changed:07-31-2015 12-560-338 FINGERPRINT/EVIDENCE SUPPLIES	Check-Amount: 637.84 637.84
94169	Payee: SOUTH TEXAS FORENSIC PSYCHOLOGY, PLLC 01 - COMPETENCY EVALUATION	Status: I Issued:07-13-2015 Changed:07-13-2015 12-435-419 PROF SVCS-NON SPECIFIED	Check-Amount: 600.00 600.00
94170	Payee: STAN WARFIELD 01 - MILEAGE (6-1 TO 6-30)	Status: C Issued:07-13-2015 Changed:07-31-2015 12-454-429 TRAVEL EXPENSE	Check-Amount: 338.10 338.10
94171	Payee: STAVINOHIA TIRE PROS LLC 01 - TIRES/INV#13315 02 - TIRE MOUNTING/INV#13315 03 - TIRES/INV#14124 04 - MOUNT & BAL TIRES/INV#14124	Status: C Issued:07-13-2015 Changed:07-31-2015 22-622-354 BATTERIES, TIRES & TUBES 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-354 BATTERIES, TIRES & TUBES 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 966.40 179.90 30.90 679.80 75.80
94172	Payee: SUNBELT LABORATORIES 01 - LAUNDRY SUPPLIES/INV#120400	Status: C Issued:07-13-2015 Changed:07-31-2015 12-565-339 JAIL LAUNDRY	Check-Amount: 694.25 694.25
94173	Payee: SYSCO FOOD SERVICES 01 - WEEKLY FOOD ORDER/INV#506181572 02 - GLOVES, ANTI FATIGUE MATS/506181572 03 - GLOVES & GRIDDLE PAD/INV#507020896 04 - TRASH LINERS/INV#507020896 05 - WEEKLY FOOD ORDER/INV#507020896 06 - WEEKLY FOOD ORDER/INV#506252237	Status: C Issued:07-13-2015 Changed:07-31-2015 12-565-333 FOOD FOR PRISONERS 12-565-340 JAIL SUPPLIES 12-565-340 JAIL SUPPLIES 12-565-335 CLEANING SUPPLIES 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 4,456.89 1,585.81 262.58 73.53 79.76 1,621.25 833.96
94174	Payee: TAC RISK MANAGEMENT POOL 01 - 3RD QTR W/C CONTRIBUTION/AIRPORT 02 - 3RD QTR W/C CONTRIBUTION/VFD 03 - 3RD QTR W/C CONTRIBUTION/VLE 04 - 3RD QTR W/C CONTRIBUTION/VEMS 05 - 3RD QTR W/C CONTRIBUTION/R&B,PCT#3 06 - 3RD QTR W/C CONTRIBUTION/GEN	Status: C Issued:07-13-2015 Changed:07-31-2015 14-520-200 WORKERS' COMP INSURANCE 12-401-200 WORKERS' COMP INSURANCE 12-401-200 WORKERS' COMP INSURANCE 12-401-200 WORKERS' COMP INSURANCE 23-623-200 WORKERS' COMP INSURANCE 12-401-200 WORKERS' COMP INSURANCE	Check-Amount: 27,909.00 205.00 3,167.00 1,235.00 494.00 10,390.80 12,417.20
94175	Payee: TCEQ 01 - 2ND QTR ONSITE COUNCIL FEES/0620048	Status: C Issued:07-13-2015 Changed:07-31-2015 12-100-435 SEPTIC SYSTEM FEES	Check-Amount: 400.00 400.00

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94176	Payee: TEXANA CENTER 01 - 3RD QTR PAYMENT AS PER BUDGET	Status: C Issued:07-13-2015 Changed:07-31-2015 12-575-436 MENTAL SERVICES(TEXANA)	Check-Amount: 3,545.00 3,545.00
94177	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - JPCA MEMBERSHIP DUES/ACCT#205056	Status: C Issued:07-13-2015 Changed:07-31-2015 12-554-427 SEMINARS/DUES/MEETINGS	Check-Amount: 60.00 60.00
94178	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - JULY TRASH DISPOSAL/INV#3427670 02 - JULY TRASH DISPOSAL/INV#3428533	Status: C Issued:07-13-2015 Changed:07-31-2015 21-621-440 UTILITIES 23-623-440 UTILITIES	Check-Amount: 198.90 96.60 102.30
94179	Payee: TEXAS LUMBER AND CONSTRUCTION CO 01 - 836.75 TONS GRAVEL/INV#6-15724	Status: C Issued:07-13-2015 Changed:07-31-2015 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 4,602.13 4,602.13
94180	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS 01 - FY15 LEGISLATIVE UPDATE WORKSHOP 02 - FY15 LEGISLATIVE UPDATE WORKSHOP 03 - FY15 LEGISLATIVE UPDATE WORKSHOP	Status: C Issued:07-13-2015 Changed:07-31-2015 12-452-427 CONFERENCES/SEMINARS/DUES 12-453-427 CONFERENCES/SEMINARS/DUES 12-454-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 450.00 150.00 150.00 150.00
94181	Payee: THE BANK OF NEW YORK MELLON 01 - 2012 CO INTEREST PMT-INTEREST	Status: C Issued:07-13-2015 Changed:07-31-2015 75-760-601 CERT. OF OBLIGATION, INTEREST	Check-Amount: 32,725.00 32,725.00
94182	Payee: THE BANK OF NEW YORK MELLON 01 - 2012 CO PAYMENT-PRINCIPAL	Status: C Issued:07-13-2015 Changed:07-31-2015 75-760-600 CERT. OF OBLIGATION, PRINCIPAL	Check-Amount: 125,000.00 125,000.00
94183	Payee: THOMSON REUTERS - WEST 01 - JUNE PRODOC SVC/ACCT#1003148035	Status: C Issued:07-13-2015 Changed:07-31-2015 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 137.81 137.81
94184	Payee: TOEPPERWEIN AIR-CONDITIONING 01 - SVC AC & REPLACE SMOKE DETECTOR 02 - SVC A/C & REPLACE SMOKE DETECTORS 03 - LINE UP & BACK EXHAUST DAMPER/9970 04 - A/C REPAIRS @ ANNEX/INV#9953	Status: C Issued:07-13-2015 Changed:07-31-2015 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 1,312.69 353.58 347.11 503.50 108.50
94185	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - OIL CHG & REPAIRS/INV#113256 02 - AMB TRUCK REPAIRS/INV#113182 03 - REPLACE (2) BATTERIES/INV#113451	Status: C Issued:07-13-2015 Changed:07-31-2015 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 661.66 164.16 87.13 410.37
94186	Payee: TRAFCO INDUSTRIES, INC. 01 - REFLECTOR CONES/INV#38801	Status: C Issued:07-13-2015 Changed:07-31-2015 22-622-326 SAFETY/FIRST AID SUPPLIES	Check-Amount: 340.00 340.00
94187	Payee: TRANSLINGUA SPANISH COMMUNICATIONS 01 - INTERPRETER ON 6-8/INV#2359128 02 - INTERPRETER ON 5-4/INV#2359127 03 - INTERPRETER ON 6-19/INV#23591233 04 - INTERPRETER ON 5-29/INV#23591232	Status: C Issued:07-13-2015 Changed:07-31-2015 12-435-479 INTERPRETORS 12-435-479 INTERPRETORS 12-435-479 INTERPRETORS 12-435-479 INTERPRETORS	Check-Amount: 2,376.00 594.00 594.00 594.00 594.00
94188	Payee: TRAVIS COUNTY MEDICAL EXAMINER 01 - FORENSIC SVS/PA15-02402 02 - AUTOPSY ON 6-6/PA15-02437	Status: C Issued:07-13-2015 Changed:07-31-2015 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES	Check-Amount: 5,800.00 2,900.00 2,900.00
94189	Payee: URA WHITE 01 - REFUND FINE OVERPAYMENT/013033	Status: C Issued:07-13-2015 Changed:07-31-2015 12-100-413 JUSTICE OF PEACE PCT. #3	Check-Amount: 149.40 149.40
94190	Payee: URSULA S. STEPHENS 01 - INTERPRETER ON 6-10 & 6-24	Status: C Issued:07-13-2015 Changed:07-31-2015 12-426-479 INTERPRETER	Check-Amount: 400.00 400.00
94191	Payee: V BOUTIQUE HOTEL 01 - HOTEL ROOM/4-NIGHTS/TCAA MEETING	Status: C Issued:07-13-2015 Changed:07-31-2015 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 476.00 476.00

94192	Payee: VERIZON SOUTHWEST 01 - PHONE SVC/PHONE#979-725-8833 02 - PHONE SVC/PHONE #979-725-8416	Status: C Issued:07-13-2015 Changed:07-31-2015 12-452-420 COMMUNICATIONS EXPENSE 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 181.16 129.66 51.50
94193	Payee: VERIZON WIRELESS 01 - MOBILE BROADBAND/ACCT#722356764 02 - MOBILE BROADBAND/ACCT#722356764 03 - MOBILE BROADBAND/ACCT#722356764 04 - MOBILE BROADBAND/ACCT#722356764 05 - MOBILE BROADBAND/ACCT#722356764	Status: C Issued:07-13-2015 Changed:07-31-2015 12-400-420 TELEPHONE EXPENSE 21-621-420 COMMUNICATIONS EXPENSE 23-623-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 1,025.73 37.99 37.99 37.99 37.99 873.77
94194	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - 50.29 TONS PREMIX/INV#61284105	Status: C Issued:07-13-2015 Changed:07-31-2015 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 3,881.88 3,881.88
94195	Payee: WALLER COUNTY ASPHALT, INC 01 - 50.14 TONS COLD MIX/INV#9284	Status: C Issued:07-13-2015 Changed:07-31-2015 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 2,507.00 2,507.00
94196	Payee: WALMART COMMUNITY BRC 01 - LANTERNS/TR#3175 02 - 7-DUST/TR#3175 03 - AJAX, CAR WASH & BLEACH/TR#6734 04 - PAPER TOWELS,TOILET PAPER,GLADE/632 05 - SQEEGEE/TR#09193 06 - OUTDOOR TRASH CAN/TR#7960 07 - CLEANING SUPPLIES/TR#5697 08 - CLEANING SUPPLIES/INV#9192 09 - BATTERIES & AUDIO CABLE/TR#4133 10 - WATER, 8GB USB & LAMP/TR#0843 11 - CLEANING SUPPLIES/TR#04430 12 - CELL PHONE CASE/TR#6170 13 - (100) DVD-R & (100) CD-R/TR#7000 14 - CLEANING SUPPLIES/TR#5324	Status: C Issued:07-13-2015 Changed:07-31-2015 12-565-340 JAIL SUPPLIES 12-565-494 GROUNDS MAINTENANCE 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-565-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-565-335 CLEANING SUPPLIES 12-530-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-565-335 CLEANING SUPPLIES	Check-Amount: 663.23 26.93 5.47 34.14 66.73 2.98 14.98 64.71 40.16 43.20 29.38 98.11 34.98 135.36 66.10
94197	Payee: WEIMAR MERCURY 01 - NOTICE TO BIDDERS/FUEL/ID#3527	Status: C Issued:07-13-2015 Changed:07-31-2015 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 38.06 38.06
94198	Payee: WHARTON CO JUNIOR COLLEGE 01 - 3RD QTR PAYMENT AS PER BUDGET	Status: C Issued:07-13-2015 Changed:07-31-2015 12-640-439 SENIOR CITIZENS SERVICE	Check-Amount: 6,220.00 6,220.00
94199	Payee: WILSON CULVERTS, INC. 01 - CULVERTS & CULVERT BAND/INV#70189	Status: C Issued:07-13-2015 Changed:07-31-2015 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 2,413.71 2,413.71
94200	Payee: WILSON ENGINEERING COMPANY, PLLC 01 - ENGINEERING SVCS ON CR106@SKULL CRK	Status: C Issued:07-13-2015 Changed:07-31-2015 21-621-402 ENGINEERING & SURVEYING	Check-Amount: 3,000.00 3,000.00
94201	Payee: WINDSHIELD XPRESS, INC. 01 - REPLACE (2) WINDSHIELDS/INV#20123	Status: C Issued:07-13-2015 Changed:07-31-2015 21-621-454 REPAIRS TO EQUIPMENT	Check-Amount: 793.60 793.60
94202	Payee: WINKLER'S AIR CONDITIONING&ELECTRIC 01 - ICE MACHINE REPAIRS @ EL EMS/#14663	Status: C Issued:07-13-2015 Changed:07-31-2015 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 155.00 155.00
94203	Payee: WOOD CHEM 01 - TOILET TISSUE & CAN LINERS/#399160 02 - PEACH MALODOR COUNTERACT/399155 03 - CLEANING SUPPLIES/INV#399671 04 - CAN LINERS, BROOMS, TOWELS/399671	Status: C Issued:07-13-2015 Changed:07-31-2015 12-565-340 JAIL SUPPLIES 12-510-335 CLEANING SUPPLIES 12-565-335 CLEANING SUPPLIES 12-565-340 JAIL SUPPLIES	Check-Amount: 1,584.35 308.50 72.00 840.35 363.50
94204	Payee: WOODARD BUILDERS SUPPLY 01 - KEYS FOR COURTHOUSE	Status: C Issued:07-13-2015 Changed:07-31-2015 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 60.86 60.86

94205	Payee: XEROX CORPORATION	Status: C	Issued:07-13-2015	Changed:07-31-2015	Check-Amount: 2,233.91
	01 - JUNE COPIER MAINT/INV#080208542		12-565-421	COPIER LEASE	152.86
	02 - JUNE COPIER MAINT/INV#080208539		12-451-421	XEROX USAGE EXPENSE	143.67
	03 - MAY COPIER LEASE/INV#080005551		12-475-410	CO/DIST ATTY OFFICE EXPENSES	105.94
	04 - JUNE COPIER LEASE/INV#080330893		12-475-410	CO/DIST ATTY OFFICE EXPENSES	117.54
	05 - JUNE COPIER LEASE/INV#080208532		12-665-421	XEROX EXPENSE	387.59
	06 - JUNE COPIER LEASE/INV#080208533		12-453-421	XEROX USAGE EXPENSE	90.87
	07 - JUNE COPIER LEASE/INV#080208534		12-495-421	XEROX COPIER USAGE/MAINT EXP	90.87
	08 - JUNE COPIER LEASE/INV#080208536		12-403-421	XEROX USAGE EXPENSE	448.55
	09 - JUNE COPIER LEASE/INV#080208531		12-403-421	XEROX USAGE EXPENSE	459.97
	10 - JUNE COPIER LEASE/INV#080208544		12-452-421	COPIER LEASE/USAGE EXPENSE	145.18
	11 - JUNE COPIER LEASE/INV#080208535		12-540-421	XEROX LEASE PAYMENT	90.87
94206	Payee: YOUENS AND DUCHICELA CLINIC	Status: C	Issued:07-13-2015	Changed:07-31-2015	Check-Amount: 46.73
	01 - OFFICE VISIT/IHC/MURFRA0001/6-22-15		12-645-467	MEDICAL, IHC	46.73
94207	Payee: PAYROLL FUND	Status: C	Issued:07-13-2015	Changed:07-31-2015	Check-Amount: 370,232.40
	01 - TRANSFER TO COVER 7/1-7/15 P/R		12-200-120	PAYROLL TRANSFER CLEARING ACCT	307,970.29
	02 - TRANSFER TO COVER 7/1-7/15 P/R		14-200-120	PAYROLL CLEARING ACCT	299.23
	03 - TRANSFER TO COVER 7/1-7/15 P/R		21-200-120	PAYROLL TRANSFER CLEARING ACCT	15,070.87
	04 - TRANSFER TO COVER 7/1-7/15 P/R		22-200-120	PAYROLL TRANSFER CLEARING ACCT	15,155.83
	05 - TRANSFER TO COVER 7/1-7/15 P/R		23-200-120	PAYROLL TRANSFER CLEARING ACCT	17,339.71
	06 - TRANSFER TO COVER 7/1-7/15 P/R		24-200-120	PAYROLL TRANSFER CLEARING ACCT	13,845.89
	07 - TRANSFER TO COVER 7/1-7/15 P/R		50-200-120	PAYROLL CLEARING ACCOUNT	550.58
94208	Payee: ADRIAN MILAN	Status: I	Issued:07-14-2015	Changed:07-14-2015	Check-Amount: 12.00
	01 - COUNTY COURT JURY DUTY ON 7-8-15		12-426-485	JUROR EXPENSE	12.00
94209	Payee: AMY PEREZ	Status: C	Issued:07-14-2015	Changed:07-31-2015	Check-Amount: 12.00
	01 - COUNTY COURT JURY DUTY ON 7-8-15		12-426-485	JUROR EXPENSE	12.00
94210	Payee: BEVERLY MCMILLIAN	Status: C	Issued:07-14-2015	Changed:07-31-2015	Check-Amount: 12.00
	01 - COUNTY COURT JURY DUTY ON 7-8-15		12-426-485	JUROR EXPENSE	12.00
94211	Payee: BRAD FARABOUGH	Status: C	Issued:07-14-2015	Changed:07-31-2015	Check-Amount: 12.00
	01 - COUNTY COURT JURY DUTY ON 7-8-15		12-426-485	JUROR EXPENSE	12.00
94212	Payee: BRITTNIE HENSLEY	Status: C	Issued:07-14-2015	Changed:07-31-2015	Check-Amount: 12.00
	01 - COUNTY COURT JURY DUTY ON 7-8-15		12-426-485	JUROR EXPENSE	12.00
94213	Payee: DARIA SCHOBEL	Status: C	Issued:07-14-2015	Changed:07-31-2015	Check-Amount: 12.00
	01 - COUNTY COURT JURY DUTY ON 7-8-15		12-426-485	JUROR EXPENSE	12.00
94214	Payee: DENNIS YOUNG	Status: C	Issued:07-14-2015	Changed:07-31-2015	Check-Amount: 12.00
	01 - COUNTY COURT JURY DUTY ON 7-8-15		12-426-485	JUROR EXPENSE	12.00
94215	Payee: DOLORES HERNANDEZ	Status: I	Issued:07-14-2015	Changed:07-14-2015	Check-Amount: 12.00
	01 - COUNTY COURT JURY DUTY ON 7-8-15		12-426-485	JUROR EXPENSE	12.00
94216	Payee: DWIGHT HADLEY	Status: C	Issued:07-14-2015	Changed:07-31-2015	Check-Amount: 12.00
	01 - COUNTY COURT JURY DUTY ON 7-8-15		12-426-485	JUROR EXPENSE	12.00
94217	Payee: EDWARD KEMP	Status: I	Issued:07-14-2015	Changed:07-14-2015	Check-Amount: 12.00
	01 - COUNTY COURT JURY DUTY ON 7-8-15		12-426-485	JUROR EXPENSE	12.00
94218	Payee: EDWIN HOLLAND, II	Status: C	Issued:07-14-2015	Changed:07-31-2015	Check-Amount: 12.00
	01 - COUNTY COURT JURY DUTY ON 7-8-15		12-426-485	JUROR EXPENSE	12.00

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94219	Payee: FRANKLIN BRYANT 01 - COUNTY COURT JURY DUTY ON 7-8-15	Status: C Issued:07-14-2015 12-426-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00	12.00
94220	Payee: IRA DUNGEN 01 - COUNTY COURT JURY DUTY ON 7-8-15	Status: C Issued:07-14-2015 12-426-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00	12.00
94221	Payee: JAMES MILLER 01 - COUNTY COURT JURY DUTY ON 7-8-15	Status: C Issued:07-14-2015 12-426-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00	12.00
94222	Payee: JENNIFER JUAREZ 01 - COUNTY COURT JURY DUTY ON 7-8-15	Status: I Issued:07-14-2015 12-426-485 JUROR EXPENSE	Changed:07-14-2015	Check-Amount: 12.00	12.00
94223	Payee: JENNIFER ZAVAL 01 - COUNTY COURT JURY DUTY ON 7-8-15	Status: I Issued:07-14-2015 12-426-485 JUROR EXPENSE	Changed:07-14-2015	Check-Amount: 12.00	12.00
94224	Payee: JOHN GEBAUER 01 - COUNTY COURT JURY DUTY ON 7-8-15	Status: C Issued:07-14-2015 12-426-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00	12.00
94225	Payee: KAREN STRIEDER 01 - COUNTY COURT JURY DUTY ON 7-8-15	Status: C Issued:07-14-2015 12-426-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00	12.00
94226	Payee: KIMBERLY WOLBRECHT 01 - COUNTY COURT JURY DUTY ON 7-8-15	Status: C Issued:07-14-2015 12-426-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00	12.00
94227	Payee: KIRBY BERGER 01 - COUNTY COURT JURY DUTY ON 7-8-15	Status: C Issued:07-14-2015 12-426-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00	12.00
94228	Payee: LANE CARTER 01 - COUNTY COURT JURY DUTY ON 7-8-15	Status: I Issued:07-14-2015 12-426-485 JUROR EXPENSE	Changed:07-14-2015	Check-Amount: 12.00	12.00
94229	Payee: LARRY GAGE 01 - COUNTY COURT JURY DUTY ON 7-8-15	Status: C Issued:07-14-2015 12-426-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00	12.00
94230	Payee: LILLIAN GREELEY 01 - COUNTY COURT JURY DUTY ON 7-8-15	Status: C Issued:07-14-2015 12-426-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00	12.00
94231	Payee: LINDSEY ZAJICEK 01 - COUNTY COURT JURY DUTY ON 7-8-15	Status: C Issued:07-14-2015 12-426-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00	12.00
94232	Payee: LISA NEUENDORFF 01 - COUNTY COURT JURY DUTY ON 7-8-15	Status: C Issued:07-14-2015 12-426-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00	12.00
94233	Payee: MARGARET LYNCH 01 - COUNTY COURT JURY DUTY ON 7-8-15	Status: C Issued:07-14-2015 12-426-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00	12.00
94234	Payee: MARGARET RODRIGUEZ 01 - COUNTY COURT JURY DUTY ON 7-8-15	Status: I Issued:07-14-2015 12-426-485 JUROR EXPENSE	Changed:07-14-2015	Check-Amount: 12.00	12.00
94235	Payee: MICHAEL KANA 01 - COUNTY COURT JURY DUTY ON 7-8-15	Status: C Issued:07-14-2015 12-426-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00	12.00
94236	Payee: PAMELA CARDENAS 01 - COUNTY COURT JURY DUTY ON 7-8-15	Status: I Issued:07-14-2015 12-426-485 JUROR EXPENSE	Changed:07-14-2015	Check-Amount: 12.00	12.00
94237	Payee: PATRICK TAYLOR 01 - COUNTY COURT JURY DUTY ON 7-8-15	Status: C Issued:07-14-2015 12-426-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00	12.00
94238	Payee: PAUL RERICH 01 - COUNTY COURT JURY DUTY ON 7-8-15	Status: C Issued:07-14-2015 12-426-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00	12.00

94239	Payee: RICHARD SCHILLER 01 - COUNTY COURT JURY DUTY ON 7-8-15	Status: C Issued:07-14-2015 Changed:07-31-2015 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
94240	Payee: ROBERT COREATHERS 01 - COUNTY COURT JURY DUTY ON 7-8-15	Status: C Issued:07-14-2015 Changed:07-31-2015 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
94241	Payee: RONALD MCMILLIAN 01 - COUNTY COURT JURY DUTY ON 7-8-15	Status: C Issued:07-14-2015 Changed:07-31-2015 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
94242	Payee: TRAVION CARTER 01 - COUNTY COURT JURY DUTY ON 7-8-15	Status: C Issued:07-14-2015 Changed:07-31-2015 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
94243	Payee: VIRGINIA HROMADKA 01 - COUNTY COURT JURY DUTY ON 7-8-15	Status: C Issued:07-14-2015 Changed:07-31-2015 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
94244	Payee: WILLIAM PHILLIPS 01 - COUNTY COURT JURY DUTY ON 7-8-15	Status: I Issued:07-14-2015 Changed:07-14-2015 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
94245	Payee: WILLIAM WHITEHEAD, SR 01 - COUNTY COURT JURY DUTY ON 7-8-15	Status: I Issued:07-14-2015 Changed:07-14-2015 12-426-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
94246	Payee: AT&T LONG DISTANCE 01 - LONG DISTANCE SVC/ACCT#858540623 02 - LONG DISTANCE SVC/ACCT#858540623 03 - LONG DISTANCE SVC/ACCT#858540623 04 - LONG DISTANCE SVC/ACCT#858540623 05 - LONG DISTANCE SVC/ACCT#858540623 06 - LONG DISTANCE SVC/ACCT#858540623 07 - LONG DISTANCE SVC/ACCT#858540623 08 - LONG DISTANCE SVC/ACCT#858540623 09 - LONG DISTANCE SVC/ACCT#858540623 10 - LONG DISTANCE SVC/ACCT#858540623 11 - LONG DISTANCE SVC/ACCT#858540623 12 - LONG DISTANCE SVC/ACCT#858540623 13 - LONG DISTANCE SVC/ACCT#858540623 14 - LONG DISTANCE SVC/ACCT#858540623 15 - LONG DISTANCE SVC/ACCT#858540623 16 - LONG DISTANCE SVC/ACCT#858540623 17 - LONG DISTANCE SVC/ACCT#858540623 18 - LONG DISTANCE SVC/ACCT#858540623 19 - LONG DISTANCE SVC/ACCT#858540623 20 - LONG DISTANCE SVC/ACCT#858540623 21 - LONG DISTANCE SVC/ACCT#858540623 22 - LONG DISTANCE SVC/ACCT#858540623 23 - LONG DISTANCE SVC/ACCT#858540623 24 - LONG DISTANCE SVC/ACCT#858540623 25 - LONG DISTANCE SVC/ACCT#858540623	Status: C Issued:07-14-2015 Changed:07-31-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-495-420 COMMUNICATIONS EXPENSE 12-645-420 COMMUNICATIONS EXPENSE 12-555-420 COMMUNICATIONS EXPENSE 12-499-420 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 12-665-420 COMMUNICATIONS EXPENSE 12-525-420 COMMUNICATIONS EXPENSE 12-450-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-530-420 COMMUNICATIONS EXPENSE 12-499-420 COMMUNICATIONS EXPENSE 12-454-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-580-420 COMMUNICATIONS EXPENSE 12-454-420 COMMUNICATIONS EXPENSE	Check-Amount: 379.92 43.70 4.54 3.35 10.88 0.11 10.49 7.65 8.18 12.36 1.98 13.62 8.56 3.34 10.93 2.25 2.63 33.93 21.72 4.30 149.64 13.52 3.32 4.99 2.44 1.49
94247	Payee: AT&T LONG DISTANCE 01 - LONG DISTANCE SVC/ACCT#858540623 02 - LONG DISTANCE SVC/ACCT#858540623 03 - LONG DISTANCE SVC/ACCT#858540623	Status: C Issued:07-14-2015 Changed:07-31-2015 12-451-420 COMMUNICATIONS EXPENSE 12-428-420 COMMUNICATIONS EXPENSE 12-400-420 TELEPHONE EXPENSE	Check-Amount: 21.51 10.39 4.27 6.85
94248	Payee: AMY DIVIN 01 - GRAND JURY DUTY ON 7-7-15	Status: I Issued:07-14-2015 Changed:07-14-2015 12-435-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
94249	Payee: BERNICE DABNEY 01 - GRAND JURY DUTY ON 7-7-15	Status: I Issued:07-14-2015 Changed:07-14-2015 12-435-485 JUROR EXPENSE	Check-Amount: 20.00 20.00

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94250	Payee: CECELIA YBARRA 01 - GRAND JURY DUTY ON 7-7-15	Status: C 12-435-485	Issued:07-14-2015 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 20.00	20.00
94251	Payee: DAVID MARQUEZ 01 - GRAND JURY DUTY ON 7-7-15	Status: C 12-435-485	Issued:07-14-2015 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 20.00	20.00
94252	Payee: DEBORAH PETROSKY 01 - GRAND JURY DUTY ON 7-7-15	Status: C 12-435-485	Issued:07-14-2015 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 20.00	20.00
94253	Payee: JOE SUAREZ 01 - GRAND JURY DUTY ON 7-7-15	Status: C 12-435-485	Issued:07-14-2015 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 20.00	20.00
94254	Payee: JOHN BONNER 01 - GRAND JURY DUTY ON 7-7-15	Status: I 12-435-485	Issued:07-14-2015 JUROR EXPENSE	Changed:07-14-2015	Check-Amount: 20.00	20.00
94255	Payee: LAWRENCE PAVLU 01 - GRAND JURY DUTY ON 7-7-15	Status: I 12-435-485	Issued:07-14-2015 JUROR EXPENSE	Changed:07-14-2015	Check-Amount: 20.00	20.00
94256	Payee: LOGAN MEITZEN 01 - GRAND JURY DUTY ON 7-7-15	Status: C 12-435-485	Issued:07-14-2015 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 20.00	20.00
94257	Payee: MARY MAHALITC 01 - GRAND JURY DUTY ON 7-7-15	Status: C 12-435-485	Issued:07-14-2015 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 20.00	20.00
94258	Payee: RICHARD KORENEK 01 - GRAND JURY DUTY ON 7-7-15	Status: I 12-435-485	Issued:07-14-2015 JUROR EXPENSE	Changed:07-14-2015	Check-Amount: 20.00	20.00
94259	Payee: RUSSELL GERIK 01 - GRAND JURY DUTY ON 7-7-15	Status: C 12-435-485	Issued:07-14-2015 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 20.00	20.00
94260	Payee: MENGER HOTEL 01 - (3)NIGHTS HOTEL/CONF#219719	Status: C 12-560-427	Issued:07-15-2015 CONFERENCE/SEMINARS/DUES	Changed:07-31-2015	Check-Amount: 521.88	521.88
94261	Payee: ALEX CARDENAS 01 - DISTRICT COURT JURY DUTY ON 7-13-15	Status: C 12-435-485	Issued:07-16-2015 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00	12.00
94262	Payee: AMANDA MUELLER 01 - DISTRICT COURT JURY DUTY ON 7-13-15	Status: C 12-435-485	Issued:07-16-2015 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00	12.00
94263	Payee: ANGELA WIED 01 - DISTRICT COURT JURY DUTY ON 7-13-15	Status: C 12-435-485	Issued:07-16-2015 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00	12.00
94264	Payee: AUDREY SCHOBEL 01 - DISTRICT COURT JURY DUTY ON 7-13-15	Status: I 12-435-485	Issued:07-16-2015 JUROR EXPENSE	Changed:07-16-2015	Check-Amount: 12.00	12.00
94265	Payee: BERNADETTE KOSLER 01 - DISTRICT COURT JURY DUTY ON 7-13-15	Status: I 12-435-485	Issued:07-16-2015 JUROR EXPENSE	Changed:07-16-2015	Check-Amount: 12.00	12.00
94266	Payee: BRIAN J. FRANCIS 01 - DISTRICT COURT JURY DUTY ON 7-13-15	Status: C 12-435-485	Issued:07-16-2015 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00	12.00
94267	Payee: CATHERINE J. BUCHTA 01 - DISTRICT COURT JURY DUTY ON 7-13-15	Status: C 12-435-485	Issued:07-16-2015 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00	12.00
94268	Payee: CATHERINE MICHALSKY 01 - DISTRICT COURT JURY DUTY ON 7-13-15	Status: C 12-435-485	Issued:07-16-2015 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00	12.00
94269	Payee: COURTNEY ROSS 01 - DISTRICT COURT JURY DUTY ON 7-13-15	Status: I 12-435-485	Issued:07-16-2015 JUROR EXPENSE	Changed:07-16-2015	Check-Amount: 12.00	12.00

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94270	Payee: DALE ZAPALAC 01 - DISTRICT COURT JURY DUTY ON 7-13-15	Status: I 12-435-485	Issued:07-16-2015 JUROR EXPENSE	Changed:07-16-2015	Check-Amount: 12.00	12.00
94271	Payee: DIANA JANDA 01 - DISTRICT COURT JURY DUTY ON 7-13-15	Status: C 12-435-485	Issued:07-16-2015 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00	12.00
94272	Payee: DONNA K. COLEMAN 01 - DISTRICT COURT JURY DUTY ON 7-13-15	Status: I 12-435-485	Issued:07-16-2015 JUROR EXPENSE	Changed:07-16-2015	Check-Amount: 12.00	12.00
94273	Payee: EARL FLY 01 - DISTRICT COURT JURY DUTY ON 7-13-15	Status: C 12-435-485	Issued:07-16-2015 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00	12.00
94274	Payee: ERIK CONROY 01 - DISTRICT COURT JURY DUTY ON 7-13-15	Status: I 12-435-485	Issued:07-16-2015 JUROR EXPENSE	Changed:07-16-2015	Check-Amount: 12.00	12.00
94275	Payee: GEORGE MAKI 01 - DISTRICT COURT JURY DUTY ON 7-13-15	Status: C 12-435-485	Issued:07-16-2015 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00	12.00
94276	Payee: JAMES MCMILLIAN 01 - DISTRICT COURT JURY DUTY ON 7-13-15	Status: C 12-435-485	Issued:07-16-2015 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00	12.00
94277	Payee: JEREMY VERNON 01 - DISTRICT COURT JURY DUTY ON 7-13-15	Status: I 12-435-485	Issued:07-16-2015 JUROR EXPENSE	Changed:07-16-2015	Check-Amount: 12.00	12.00
94278	Payee: JOEL H. CARTER, JR. 01 - DISTRICT COURT JURY DUTY ON 7-13-15	Status: C 12-435-485	Issued:07-16-2015 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00	12.00
94279	Payee: KAITLYN HANNA 01 - DISTRICT COURT JURY DUTY ON 7-13-15	Status: C 12-435-485	Issued:07-16-2015 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00	12.00
94280	Payee: KAYE LYNN KASPAREK 01 - DISTRICT COURT JURY DUTY ON 7-13-15	Status: C 12-435-485	Issued:07-16-2015 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00	12.00
94281	Payee: KELLY LAAKE 01 - DISTRICT COURT JURY DUTY ON 7-13-15	Status: C 12-435-485	Issued:07-16-2015 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00	12.00
94282	Payee: KIM NAWRA 01 - DISTRICT COURT JURY DUTY ON 7-13-15	Status: I 12-435-485	Issued:07-16-2015 JUROR EXPENSE	Changed:07-16-2015	Check-Amount: 12.00	12.00
94283	Payee: KIM W. VINCENT 01 - DISTRICT COURT JURY DUTY ON 7-13-15	Status: C 12-435-485	Issued:07-16-2015 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00	12.00
94284	Payee: LAUREN BRONSTEIN 01 - DISTRICT COURT JURY DUTY ON 7-13-15	Status: I 12-435-485	Issued:07-16-2015 JUROR EXPENSE	Changed:07-16-2015	Check-Amount: 12.00	12.00
94285	Payee: MATTHEW DAVID 01 - DISTRICT COURT JURY DUTY ON 7-13-15	Status: C 12-435-485	Issued:07-16-2015 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00	12.00
94286	Payee: MELISSA BROD 01 - DISTRICT COURT JURY DUTY ON 7-13-15	Status: C 12-435-485	Issued:07-16-2015 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00	12.00
94287	Payee: MELODY M. SIEWERT 01 - DISTRICT COURT JURY DUTY ON 7-13-15	Status: C 12-435-485	Issued:07-16-2015 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00	12.00
94288	Payee: MIGUEL MENDOZA 01 - DISTRICT COURT JURY DUTY ON 7-13-15	Status: I 12-435-485	Issued:07-16-2015 JUROR EXPENSE	Changed:07-16-2015	Check-Amount: 12.00	12.00
94289	Payee: McCALL ULRICH 01 - DISTRICT COURT JURY DUTY ON 7-13-15	Status: I 12-435-485	Issued:07-16-2015 JUROR EXPENSE	Changed:07-16-2015	Check-Amount: 12.00	12.00

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94290	Payee: NEVA WALKER 01 - DISTRICT COURT JURY DUTY ON 7-13-15	Status: I Issued:07-16-2015 12-435-485 JUROR EXPENSE	Changed:07-16-2015	Check-Amount: 12.00	12.00
94291	Payee: OLGA SAINZ 01 - DISTRICT COURT JURY DUTY ON 7-13-15	Status: C Issued:07-16-2015 12-435-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00	12.00
94292	Payee: PATRICK BUBELA 01 - DISTRICT COURT JURY DUTY ON 7-13-15	Status: C Issued:07-16-2015 12-435-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00	12.00
94293	Payee: RICHARD T. GOOLSBY 01 - DISTRICT COURT JURY DUTY ON 7-13-15	Status: C Issued:07-16-2015 12-435-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00	12.00
94294	Payee: RUSSELL J. WARSCHAK 01 - DISTRICT COURT JURY DUTY ON 7-13-15	Status: I Issued:07-16-2015 12-435-485 JUROR EXPENSE	Changed:07-16-2015	Check-Amount: 12.00	12.00
94295	Payee: SHERMAN CARTER 01 - DISTRICT COURT JURY DUTY ON 7-13-15	Status: C Issued:07-16-2015 12-435-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00	12.00
94296	Payee: SPENCER R. BOWSER 01 - DISTRICT COURT JURY DUTY ON 7-13-15	Status: C Issued:07-16-2015 12-435-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00	12.00
94297	Payee: SUZANNE LUCHAK 01 - DISTRICT COURT JURY DUTY ON 7-13-15	Status: I Issued:07-16-2015 12-435-485 JUROR EXPENSE	Changed:07-16-2015	Check-Amount: 12.00	12.00
94298	Payee: SYLVIA M. ESPINOZA 01 - DISTRICT COURT JURY DUTY ON 7-13-15	Status: C Issued:07-16-2015 12-435-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00	12.00
94299	Payee: TONI M. BURNS 01 - DISTRICT COURT JURY DUTY ON 7-13-15	Status: C Issued:07-16-2015 12-435-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00	12.00
94300	Payee: VALARIE SPALEK 01 - DISTRICT COURT JURY DUTY ON 7-13-15	Status: C Issued:07-16-2015 12-435-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00	12.00
94301	Payee: VIRIANA E. GARAY 01 - DISTRICT COURT JURY DUTY ON 7-13-15	Status: C Issued:07-16-2015 12-435-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00	12.00
94302	Payee: CHERYL ROGNERUD 01 - DIST COURT JURY DUTY ON 7-13 & 7-14	Status: C Issued:07-16-2015 12-435-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 60.00	60.00
94303	Payee: DALE HOBBS 01 - DIST COURT JURY DUTY ON 7-13 & 7-14	Status: C Issued:07-16-2015 12-435-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 60.00	60.00
94304	Payee: DAVID HERNANDEZ 01 - DIST COURT JURY DUTY ON 7-13 & 7-14	Status: I Issued:07-16-2015 12-435-485 JUROR EXPENSE	Changed:07-16-2015	Check-Amount: 60.00	60.00
94305	Payee: DAVID SOMMER 01 - DIST COURT JURY DUTY ON 7-13 & 7-14	Status: C Issued:07-16-2015 12-435-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 60.00	60.00
94306	Payee: DONALD ANDRUS 01 - DIST COURT JURY DUTY ON 7-13 & 7-14	Status: C Issued:07-16-2015 12-435-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 60.00	60.00
94307	Payee: EVELYN THUMLER 01 - DIST COURT JURY DUTY ON 7-13 & 7-14	Status: C Issued:07-16-2015 12-435-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 60.00	60.00
94308	Payee: KEVIN SPALEK 01 - DIST COURT JURY DUTY ON 7-13 & 7-14	Status: C Issued:07-16-2015 12-435-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 60.00	60.00
94309	Payee: MARY L. SALINAS 01 - DIST COURT JURY DUTY ON 7-13 & 7-14	Status: C Issued:07-16-2015 12-435-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 60.00	60.00

94310	Payee: RAENEISHA COLSON 01 - DIST COURT JURY DUTY ON 7-13 & 7-14	Status: C Issued:07-16-2015 12-435-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 60.00 60.00
94311	Payee: RUSSELL ASHORN 01 - DIST COURT JURY DUTY ON 7-13 & 7-14	Status: C Issued:07-16-2015 12-435-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 60.00 60.00
94312	Payee: SANDRA K. LOVE 01 - DIST COURT JURY DUTY ON 7-13 & 7-14	Status: I Issued:07-16-2015 12-435-485 JUROR EXPENSE	Changed:07-16-2015	Check-Amount: 60.00 60.00
94313	Payee: TERRI CHRISTEN 01 - DIST COURT JURY DUTY ON 7-13 & 7-14	Status: C Issued:07-16-2015 12-435-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 60.00 60.00
94314	Payee: ASHLEY LEOPOLD 01 - DISTRICT COURT JURY DUTY ON 7-7-15	Status: I Issued:07-16-2015 12-435-485 JUROR EXPENSE	Changed:07-16-2015	Check-Amount: 12.00 12.00
94315	Payee: CARRIE FOSTER 01 - DISTRICT COURT JURY DUTY ON 7-7-15	Status: C Issued:07-16-2015 12-435-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00 12.00
94316	Payee: FELIX MICA 01 - DISTRICT COURT JURY DUTY ON 7-7-15	Status: C Issued:07-16-2015 12-435-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00 12.00
94317	Payee: GERARDO VASQUEZ 01 - DISTRICT COURT JURY DUTY ON 7-7-15	Status: C Issued:07-16-2015 12-435-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00 12.00
94318	Payee: GRETCHEN MADDUX 01 - DISTRICT COURT JURY DUTY ON 7-7-15	Status: C Issued:07-16-2015 12-435-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00 12.00
94319	Payee: HILLARY AGUILAR 01 - DISTRICT COURT JURY DUTY ON 7-7-15	Status: I Issued:07-16-2015 12-435-485 JUROR EXPENSE	Changed:07-16-2015	Check-Amount: 12.00 12.00
94320	Payee: KATHLEEN WICK 01 - DISTRICT COURT JURY DUTY ON 7-7-15	Status: C Issued:07-16-2015 12-435-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00 12.00
94321	Payee: LAURA HORN 01 - DISTRICT COURT JURY DUTY ON 7-7-15	Status: C Issued:07-16-2015 12-435-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00 12.00
94322	Payee: MICHELE VACEK 01 - DISTRICT COURT JURY DUTY ON 7-7-15	Status: C Issued:07-16-2015 12-435-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00 12.00
94323	Payee: PATRICK GIBSON 01 - DISTRICT COURT JURY DUTY ON 7-7-15	Status: I Issued:07-16-2015 12-435-485 JUROR EXPENSE	Changed:07-16-2015	Check-Amount: 12.00 12.00
94324	Payee: PETER HOLLAND 01 - DISTRICT COURT JURY DUTY ON 7-7-15	Status: I Issued:07-16-2015 12-435-485 JUROR EXPENSE	Changed:07-16-2015	Check-Amount: 12.00 12.00
94325	Payee: STEVEN MATTOON 01 - DISTRICT COURT JURY DUTY ON 7-7-15	Status: C Issued:07-16-2015 12-435-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 12.00 12.00
94326	Payee: THOMAS AXEL 01 - DISTRICT COURT JURY DUTY ON 7-7-15	Status: I Issued:07-16-2015 12-435-485 JUROR EXPENSE	Changed:07-16-2015	Check-Amount: 12.00 12.00
94327	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS 01 - FY15 LEGISLATIVE UPDATE WORKSHOP 02 - FY15 LEGISLATIVE UPDATE WORKSHOP	Status: C Issued:07-21-2015 12-451-427 CONFERENCES/SEMINARS/DUES 12-451-427 CONFERENCES/SEMINARS/DUES	Changed:07-31-2015	Check-Amount: 300.00 150.00 150.00
94328	Payee: CHAMPION ENERGY SERVICES, LLC 01 - PROBATION ELECTRICITY TO 7-6	Status: C Issued:07-22-2015 12-510-440 UTILITIES	Changed:07-31-2015	Check-Amount: 5,530.57 754.65

94328	Payee: CHAMPION ENERGY SERVICES, LLC 02 - EL BOOTCAMP ELECTRICITY TO 7-10	Status: C Issued:07-22-2015 Changed:07-31-2015 12-510-440 UTILITIES	Check-Amount: 5,530.57 4,775.92
94329	Payee: TIME WARNER CABLE 01 - CABLE @ EL EMS	Status: C Issued:07-22-2015 Changed:07-31-2015 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 73.71 73.71
94330	Payee: HAMPTON INN & SUITES 01 - 4-NIGHTS HOTEL ROOM/CONF#82468897	Status: I Issued:07-22-2015 Changed:07-22-2015 12-665-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 356.00 356.00
94331	Payee: APRIL FAYETTE 01 - DISTRICT COURT JURY DUTY ON 7-16-15	Status: C Issued:07-22-2015 Changed:07-31-2015 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
94332	Payee: ARTHUR RHODES 01 - DISTRICT COURT JURY DUTY ON 7-16-15	Status: C Issued:07-22-2015 Changed:07-31-2015 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
94333	Payee: CRAIG ELSTNER 01 - DISTRICT COURT JURY DUTY ON 7-16-15	Status: I Issued:07-22-2015 Changed:07-22-2015 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
94334	Payee: DANA GRUMBLES 01 - DISTRICT COURT JURY DUTY ON 7-16-15	Status: I Issued:07-22-2015 Changed:07-22-2015 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
94335	Payee: DIANNA UPSON 01 - DISTRICT COURT JURY DUTY ON 7-16-15	Status: I Issued:07-22-2015 Changed:07-22-2015 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
94336	Payee: ESTER CHANDLER 01 - DISTRICT COURT JURY DUTY ON 7-16-15	Status: C Issued:07-22-2015 Changed:07-31-2015 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
94337	Payee: GILBERT ALVARDO, JR 01 - DISTRICT COURT JURY DUTY ON 7-16-15	Status: C Issued:07-22-2015 Changed:07-31-2015 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
94338	Payee: JOE SUAREZ 01 - DISTRICT COURT JURY DUTY ON 7-16-15	Status: I Issued:07-22-2015 Changed:07-22-2015 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
94339	Payee: JONATHAN LEE 01 - DISTRICT COURT JURY DUTY ON 7-16-15	Status: I Issued:07-22-2015 Changed:07-22-2015 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
94340	Payee: KATHY WILSON 01 - DISTRICT COURT JURY DUTY ON 7-16-15	Status: C Issued:07-22-2015 Changed:07-31-2015 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
94341	Payee: KATIE KLESEL 01 - DISTRICT COURT JURY DUTY ON 7-16-15	Status: I Issued:07-22-2015 Changed:07-22-2015 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
94342	Payee: MILDRED MURPHY 01 - DISTRICT COURT JURY DUTY ON 7-16-15	Status: I Issued:07-22-2015 Changed:07-22-2015 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
94343	Payee: ROBERT WOOLARD, SR 01 - DISTRICT COURT JURY DUTY ON 7-16-15	Status: I Issued:07-22-2015 Changed:07-22-2015 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
94344	Payee: SARA SMITH 01 - DISTRICT COURT JURY DUTY ON 7-16-15	Status: C Issued:07-22-2015 Changed:07-31-2015 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
94345	Payee: WAYNE MCDONALD 01 - DISTRICT COURT JURY DUTY ON 7-16-15	Status: I Issued:07-22-2015 Changed:07-22-2015 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
94346	Payee: WILLIAM GRAHAM 01 - DISTRICT COURT JURY DUTY ON 7-16-15	Status: I Issued:07-22-2015 Changed:07-22-2015 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
94347	Payee: CHAMPION ENERGY SERVICES, LLC 01 - JP#3 ELECTRICITY TO 7-7 2,129 KWH	Status: C Issued:07-24-2015 Changed:07-31-2015 12-510-440 UTILITIES	Check-Amount: 5,211.80 294.39

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

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94347	Payee: CHAMPION ENERGY SERVICES, LLC 02 - TRAVIS STREETLIGHT TO 7-7 39 KWH	Status: C Issued:07-24-2015 12-510-440 UTILITIES	Changed:07-31-2015	Check-Amount: 5,211.80 7.15
	03 - SPRING STREETLIGHT TO 7-7 78 KWH	12-510-440 UTILITIES		15.64
	04 - AG BLDG ELECTRICITY TO 7-7 4,843 KWH	12-510-440 UTILITIES		551.70
	05 - ANNEX ELECTRICITY TO 7-7 15,200 KWH	12-510-440 UTILITIES		1,518.52
	06 - MAINT/RECORDS RM ELECTRICITY TO 7-7 813 KWH	12-510-440 UTILITIES		159.00
	07 - COURTHOUSE ELECTRICITY TO 7-7 31,3680 KWH	12-510-440 UTILITIES		2,665.40
94348	Payee: AMY DIVIN 01 - GRAND JURY DUTY ON 7-23-15	Status: I Issued:07-24-2015 12-435-485 JUROR EXPENSE	Changed:07-24-2015	Check-Amount: 40.00 40.00
94349	Payee: BERNICE DABNEY 01 - GRAND JURY DUTY ON 7-23-15	Status: I Issued:07-24-2015 12-435-485 JUROR EXPENSE	Changed:07-24-2015	Check-Amount: 40.00 40.00
94350	Payee: CECELIA YBARRA 01 - GRAND JURY DUTY ON 7-23-15	Status: C Issued:07-24-2015 12-435-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 40.00 40.00
94351	Payee: DAVID MARQUEZ 01 - GRAND JURY DUTY ON 7-23-15	Status: I Issued:07-24-2015 12-435-485 JUROR EXPENSE	Changed:07-24-2015	Check-Amount: 40.00 40.00
94352	Payee: DEBORAH PETROSKY 01 - GRAND JURY DUTY ON 7-23-15	Status: C Issued:07-24-2015 12-435-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 40.00 40.00
94353	Payee: JOE SUAREZ 01 - GRAND JURY DUTY ON 7-23-15	Status: I Issued:07-24-2015 12-435-485 JUROR EXPENSE	Changed:07-24-2015	Check-Amount: 40.00 40.00
94354	Payee: JOHN BONNER 01 - GRAND JURY DUTY ON 7-23-15	Status: I Issued:07-24-2015 12-435-485 JUROR EXPENSE	Changed:07-24-2015	Check-Amount: 40.00 40.00
94355	Payee: LAWRENCE PAVLU 01 - GRAND JURY DUTY ON 7-23-15	Status: I Issued:07-24-2015 12-435-485 JUROR EXPENSE	Changed:07-24-2015	Check-Amount: 40.00 40.00
94356	Payee: LOGAN MEITZEN 01 - GRAND JURY DUTY ON 7-23-15	Status: I Issued:07-24-2015 12-435-485 JUROR EXPENSE	Changed:07-24-2015	Check-Amount: 40.00 40.00
94357	Payee: MARY MAHALITC 01 - GRAND JURY DUTY ON 7-23-15	Status: I Issued:07-24-2015 12-435-485 JUROR EXPENSE	Changed:07-24-2015	Check-Amount: 40.00 40.00
94358	Payee: RICHARD KORENEK 01 - GRAND JURY DUTY ON 7-23-15	Status: I Issued:07-24-2015 12-435-485 JUROR EXPENSE	Changed:07-24-2015	Check-Amount: 40.00 40.00
94359	Payee: RUSSELL GERIK 01 - GRAND JURY DUTY ON 7-23-15	Status: C Issued:07-24-2015 12-435-485 JUROR EXPENSE	Changed:07-31-2015	Check-Amount: 40.00 40.00
94360	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826392707	Status: I Issued:07-27-2015 12-540-420 COMMUNICATIONS EXPENSE	Changed:07-27-2015	Check-Amount: 172.91 172.91
94361	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826401607	Status: I Issued:07-27-2015 12-560-420 COMMUNICATIONS EXPENSE	Changed:07-27-2015	Check-Amount: 582.35 582.35
94362	Payee: U.S. POSTAL SERVICE 01 - (4) ROLLS OF FOREVER STAMPS/JP#2	Status: I Issued:07-27-2015 12-695-311 POSTAGE & BOX RENT	Changed:07-27-2015	Check-Amount: 196.00 196.00

94363	Payee: U.S. POSTAL SERVICE 01 - ROLL OF POSTAGE STAMPS	Status: I Issued:07-27-2015 Changed:07-27-2015 12-695-311 POSTAGE & BOX RENT	Check-Amount: 49.00 49.00
94364	Payee: A & A OIL CO., INC. 01 - 24 GALS DIESEL/INV#40718	Status: I Issued:07-27-2015 Changed:07-27-2015 14-520-494 MAINTENANCE	Check-Amount: 51.60 51.60
94365	Payee: A L & M BUILDING SUPPLY 01 - TOOLS/CUST#5134 02 - (30) FLUOR TUBE LIGHTS/CUST#5134 03 - ELECTRICAL TAPE/CUST#5134 04 - DRAIN OPENER/CUST#5134 05 - BUILDING REPAIRS/CUST #5134	Status: C Issued:07-27-2015 Changed:07-31-2015 12-565-340 JAIL SUPPLIES 12-565-340 JAIL SUPPLIES 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS	Check-Amount: 297.35 35.98 113.70 5.99 15.98 125.70
94366	Payee: A TO Z PRINTING & GRAPHIC DESIGN 01 - (4) REAMS OF COLORED PAPER	Status: I Issued:07-27-2015 Changed:07-27-2015 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 12.00 12.00
94367	Payee: A-LINE AUTO PARTS 01 - OIL FOR GENERATOR/CUST#45761	Status: C Issued:07-27-2015 Changed:07-31-2015 12-540-330 FUEL & OIL	Check-Amount: 20.86 20.86
94368	Payee: ALAMO CONCRETE PRODUCTS, LTD. 01 - 8 YDS CONCRETE/INV#781647	Status: C Issued:07-27-2015 Changed:07-31-2015 22-622-350 R&B MATERIALS	Check-Amount: 821.62 821.62
94369	Payee: ALLIGARE LLC 01 - HERBICIDES/INV#37227	Status: C Issued:07-27-2015 Changed:07-31-2015 24-624-337 HERBICIDES	Check-Amount: 2,137.20 2,137.20
94370	Payee: AQUA BEVERAGE COMPANY 01 - COOLER RENT & WATER/ACCT#012337	Status: C Issued:07-27-2015 Changed:07-31-2015 12-510-497 MISCELLANEOUS	Check-Amount: 57.80 57.80
94371	Payee: AUSTIN WHITE LIME COMPANY 01 - 50.26 TONS QUICKLIME/INV#151139	Status: C Issued:07-27-2015 Changed:07-31-2015 22-622-350 R&B MATERIALS	Check-Amount: 7,076.11 7,076.11
94372	Payee: BANK OF AMERICA NA 01 - PRINCIPAL/SERIES 2008 CO'S 02 - INTEREST/SERIES 2008 CO'S	Status: I Issued:07-27-2015 Changed:07-27-2015 75-755-600 CERT. OF OBLIGATION, PRINCIPAL 75-755-601 CERT. OF OBLIGATION, INTEREST	Check-Amount: 354,080.00 260,000.00 94,080.00
94373	Payee: BANNER-PRESS NEWSPAPER, INC. 01 - SUBSCRIPTION/EXTENSION SVC	Status: C Issued:07-27-2015 Changed:07-31-2015 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 26.50 26.50
94374	Payee: BARBEE SERVICES, INC. 01 - FIRE EXTINGUISHER INSPECTION/#46221	Status: C Issued:07-27-2015 Changed:07-31-2015 24-624-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 177.70 177.70
94375	Payee: BERNARDO TRUCKING COMPANY 01 - 26.93 TONS LIMESTONE/INV#8809 02 - 26.59 TONS LIMESTONE/INV#8824	Status: C Issued:07-27-2015 Changed:07-31-2015 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS	Check-Amount: 963.36 484.74 478.62
94376	Payee: BOUND TREE MEDICAL, LLC 01 - MANIKIN AIRWAY MANAGEMENT TRAINER	Status: C Issued:07-27-2015 Changed:07-31-2015 12-540-408 TRAINING COURSES/SUPPLIES	Check-Amount: 577.24 577.24
94377	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - OIL CHG/INV#217197 02 - OIL CHG & REPLACE SENSOR/INV#217329	Status: C Issued:07-27-2015 Changed:07-31-2015 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 142.81 44.83 97.98
94378	Payee: BRENHAM WHOLESALE GROCERY CO., INC. 01 - WEEKLY FOOD ORDER/INV#0050153038	Status: I Issued:07-27-2015 Changed:07-27-2015 12-565-333 FOOD FOR PRISONERS	Check-Amount: 963.91 963.91
94379	Payee: CDW GOVERNMENT 01 - FUJITSU SCANNER/INV#WN12822	Status: C Issued:07-27-2015 Changed:07-31-2015 12-454-532 EQUIPMENT OVER \$500	Check-Amount: 718.90 718.90

94380	Payee: CINTAS CORPORATION #082 01 - UNIFORMS/INV#082804214,08280708	Status: C Issued:07-27-2015 Changed:07-31-2015 24-624-491 UNIFORMS	Check-Amount: 226.77 226.77
94381	Payee: CODY TOPPEL 01 - MENTAL HEALTH TRANSPORT ON 7-20-15	Status: C Issued:07-27-2015 Changed:07-31-2015 12-575-438 MENTALLY ILL FEES	Check-Amount: 140.00 140.00
94382	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - REGISTRATION RENEWAL/LP#690953 02 - REGISTRATION RENEWAL/LP#1033251 03 - REGISTRATION RENEWAL/LP#598075	Status: C Issued:07-27-2015 Changed:07-31-2015 24-624-454 REPAIRS OF EQUIP/VEHICLES 24-624-454 REPAIRS OF EQUIP/VEHICLES 24-624-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 22.50 7.50 7.50 7.50
94383	Payee: COLORADO COUNTY OIL CO., INC. 01 - 500 GALS GAS,1430 GALS DIESEL/287058 02 - 850 GALS DIESEL/INV#287061 03 - 334 GALS DIESEL/INV#287883 04 - 1200 GALS DIESEL,200 GALS GAS/289172	Status: C Issued:07-27-2015 Changed:07-31-2015 21-621-330 FUEL & LUBRICANTS 12-540-330 FUEL & OIL 12-540-330 FUEL & OIL 22-622-330 FUEL & LUBRICANTS	Check-Amount: 9,626.03 4,195.45 1,877.31 739.77 2,813.50
94384	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - INMATE ER CHGS/20128348/3-8-15 02 - INMATE ER CHGS/20139735/6-13-15 03 - LAB/20140961/IHC/6-25-15 04 - LAB/20140820/IHC/6-24-15	Status: C Issued:07-27-2015 Changed:07-31-2015 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC	Check-Amount: 773.92 276.94 294.12 117.60 85.26
94385	Payee: COLUMBUS MEDICAL CLINIC 01 - OFFICE VISIT/169937/IHC/7-7-15	Status: C Issued:07-27-2015 Changed:07-31-2015 12-645-467 MEDICAL, IHC	Check-Amount: 98.32 98.32
94386	Payee: COLUMBUS PLUMBING & SERVICE, INC. 01 - THRIFT FOR GREASE TRAP/INV#0073	Status: C Issued:07-27-2015 Changed:07-31-2015 12-565-450 JAIL REPAIRS	Check-Amount: 27.40 27.40
94387	Payee: COLUMBUS TIRE CENTER 01 - FLAT REPAIR/INV#01-177803 02 - FLAT REPAIR/INV#01-178016 03 - INSPECTION/INV#01-177489 04 - TIRE MOUNTING/INV#178190	Status: I Issued:07-27-2015 Changed:07-27-2015 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	Check-Amount: 150.18 21.59 21.59 7.00 100.00
94388	Payee: CONDRA COMMUNICATIONS 01 - ALARM SYSTEM INSTALLED/INV#44396 02 - PANIC BUTTON & ALARM MONITORING 03 - INSTALL NETWORK JACKS & PHONE EXT	Status: C Issued:07-27-2015 Changed:07-31-2015 12-510-532 EQUIPMENT OVER \$500 12-510-497 MISCELLANEOUS 12-560-441 911 OPERATING/DISPATCH EXPENSES	Check-Amount: 3,108.37 600.00 74.95 2,433.42
94389	Payee: CONTECH ENGINEERED SOLUTIONS LLC 01 - (3) CULVERTS/INV#IN00189105 02 - CULVERT PIPES/INV#IN00187800	Status: I Issued:07-27-2015 Changed:07-27-2015 22-622-350 R&B MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 4,856.70 882.90 3,973.80
94390	Payee: DARRELL GERTSON 01 - MILEAGE (7/9 TO 7/23)	Status: I Issued:07-27-2015 Changed:07-27-2015 24-624-429 TRAVEL EXPENSE	Check-Amount: 405.95 405.95
94391	Payee: DAVID MITCHEM 01 - AIR EVAC PHTLS CLASS	Status: I Issued:07-27-2015 Changed:07-27-2015 12-540-408 TRAINING COURSES/SUPPLIES	Check-Amount: 30.00 30.00
94392	Payee: DENNIS PETROSKY 01 - BAILIFF DUTY ON 7-13 & 7-14	Status: I Issued:07-27-2015 Changed:07-27-2015 50-477-107 SALARY, BALIFFS	Check-Amount: 480.00 480.00
94393	Payee: DEPT OF INFORMATION RESOURCES 01 - JUNE T-1 SVC/INV#15060912N	Status: C Issued:07-27-2015 Changed:07-31-2015 12-530-453 RADIO REPAIRS & MAINTENANCE	Check-Amount: 401.46 401.46
94394	Payee: DIANNE MIKSCH 01 - TITLE FRAUD TRAINING EXPS	Status: I Issued:07-27-2015 Changed:07-27-2015 12-499-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 10.00 10.00

94395	Payee: DIRECT ENERGY BUSINESS 01 - ALTAIR BLDG ELECTRICITY TO 7-12	Status: C Issued:07-27-2015 12-510-440 UTILITIES	Changed:07-31-2015	Check-Amount: 94.86	94.86
94396	Payee: DLS DETENTION LOCK & EQUIPMENT SVC 01 - CONTROL ROOM DOOR REPAIR/#20153545	Status: C Issued:07-27-2015 12-565-450 JAIL REPAIRS	Changed:07-31-2015	Check-Amount: 1,219.60	1,219.60
94397	Payee: DOUBLE "C" SERVICES 01 - PEST CONTROL @ SHERIFF/INV#770 02 - PEST CONTROL @ JP#4/INV#783 03 - PEST CONTROL @ AIRPORT/INV#781 04 - PEST CONTROL @ ANNEX/INV#786 05 - PEST CONTROL @ JP#3/INV#788 06 - PEST CONTROL @ MAINT BLDG/INV#789 07 - PEST CONTROL @ MAINT/STORAGE/#790 08 - PEST CONTROL @ AG BLDG/INV#791 09 - PEST CONTROL @ EL EMS/INV#782 10 - PEST CONTROL @SVCS FACILITY/INV#792 11 - PEST CONTROL @ JP#2/INV#784	Status: C Issued:07-27-2015 12-565-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL	Changed:07-31-2015	Check-Amount: 60.00 40.00 40.00 50.00 40.00 20.00 18.00 40.00 40.00 40.00 40.00	428.00
94398	Payee: DREAM RANCH OFFICE SUPPLIES 01 - HP CARTRIDGES/INV#26589	Status: I Issued:07-27-2015 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500	Changed:07-27-2015	Check-Amount: 240.00	240.00
94399	Payee: DREW FREEMAN SERVICES, LLC 01 - REPAIR TO STONE MAILBOX/INV#241	Status: I Issued:07-27-2015 23-623-454 REPAIRS OF EQUIP/VEHICLES	Changed:07-27-2015	Check-Amount: 1,017.25	1,017.25
94400	Payee: EMS MANAGEMENT & CONSULTANTS, INC. 01 - JUNE EMS BILLING SVCS/INV#25186	Status: C Issued:07-27-2015 12-540-415 BILLING SERVICES	Changed:07-31-2015	Check-Amount: 1,930.13	1,930.13
94401	Payee: ERIC BERGSTROM 01 - REFUND FINE OVERPAYMENT/CASE#04-61	Status: I Issued:07-27-2015 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE	Changed:07-27-2015	Check-Amount: 53.18	53.18
94402	Payee: ESRI 01 - ARCGIS FOR DESKTOP & ARCPAD MAINT	Status: I Issued:07-27-2015 12-555-441 911 OPERATING EXPENSES	Changed:07-27-2015	Check-Amount: 2,150.00	2,150.00
94403	Payee: EVA NAISER 01 - TITLE FRAUD TRAINING EXPS	Status: C Issued:07-27-2015 12-499-427 CONFERENCE/SEMINARS/DUES	Changed:07-31-2015	Check-Amount: 112.98	112.98
94404	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#5-082-56291	Status: I Issued:07-27-2015 12-560-311 FEDERAL EXPRESS CHARGES	Changed:07-27-2015	Check-Amount: 27.09	27.09
94405	Payee: G & K SERVICES 01 - MATS & MOPS/#1165269743,116526744	Status: C Issued:07-27-2015 12-510-335 CLEANING SUPPLIES	Changed:07-31-2015	Check-Amount: 41.23	41.23
94406	Payee: G & K SERVICES - BRYAN, INC. 01 - UNIFORMS/INV#1063265570,1063271831 02 - SHOP SUPPLIES/1063265570,1063271831 03 - UNIFORMS/INV#1063271934,1063265672	Status: C Issued:07-27-2015 24-624-491 UNIFORMS 22-622-325 SHOP SUPPLIES 23-623-491 UNIFORMS	Changed:07-31-2015	Check-Amount: 110.30 23.50 156.52	290.32
94407	Payee: GENERAL SURGERY OF TEXAS, PA 01 - PHYSICIAN SVCS/GST4234/IHC/5-19-15	Status: I Issued:07-27-2015 12-645-467 MEDICAL, IHC	Changed:07-27-2015	Check-Amount: 33.27	33.27
94408	Payee: GENSCO AIRCRAFT TIRES 01 - TRACTOR TIRES/INV#154496	Status: I Issued:07-27-2015 23-623-354 BATTERIES, TIRES & TUBES	Changed:07-27-2015	Check-Amount: 594.00	594.00
94409	Payee: GULF COAST PAPER CO., INC. 01 - CLEANING SUPPLIES/INV#979913 02 - TOILET TISSUE/INV#979913	Status: C Issued:07-27-2015 12-510-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES	Changed:07-31-2015	Check-Amount: 373.84 100.00	729.24

94409	Payee: GULF COAST PAPER CO., INC. 03 - HAND SANITIZERS W/STANDS/#981493	Status: C Issued:07-27-2015 Changed:07-31-2015 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 729.24 255.40
94410	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD & BUNS/INV#035341 02 - LAVENDER & SOAP PADS/INV#035341	Status: C Issued:07-27-2015 Changed:07-31-2015 12-565-333 FOOD FOR PRISONERS 12-565-335 CLEANING SUPPLIES	Check-Amount: 88.88 80.76 8.12
94411	Payee: HEAD & GUILD PARTS, INC. 01 - BLADES, BOLTS & NUTS/INV#118348	Status: C Issued:07-27-2015 Changed:07-31-2015 24-624-355 REPAIR MATERIALS	Check-Amount: 851.50 851.50
94412	Payee: HENNEKE FUNERAL HOME, LTD. 01 - TRANSPORT BODY ON 7-10-15 02 - TRANSPORT BODY ON 7-10-15 03 - TRANSPORT BODY ON 7-4-15 04 - TRANSPORT BODY ON 7-4-15 05 - TRANSPORT BODY ON 7-7-15	Status: I Issued:07-27-2015 Changed:07-27-2015 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES	Check-Amount: 3,310.00 665.00 260.00 805.00 665.00 915.00
94413	Payee: HENRY SCHEIN INC. 01 - AMBULANCE SUPPLS/#20953481,21156587 02 - AMBULANCE SUPPLIES/INV#21152853 03 - AMBULANCE SUPPLS/#21339373,21219205	Status: C Issued:07-27-2015 Changed:07-31-2015 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 2,513.05 462.24 1,681.14 369.67
94414	Payee: HI-TECH SERVICE 01 - CLEAN VENT-A-HOOD/INV#105923	Status: I Issued:07-27-2015 Changed:07-27-2015 12-565-450 JAIL REPAIRS	Check-Amount: 495.00 495.00
94415	Payee: HOFFER TRUCK COMPANY, INC. 01 - GAUGE SENSOR/INV#264769	Status: I Issued:07-27-2015 Changed:07-27-2015 22-622-355 REPAIR MATERIALS	Check-Amount: 143.39 143.39
94416	Payee: IVAN MENKE 01 - TPA CLASS REGISTRATION	Status: I Issued:07-27-2015 Changed:07-27-2015 45-553-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 25.00 25.00
94417	Payee: JAMES C MADDUX 01 - MILEAGE (6-23 TO 7-19)	Status: C Issued:07-27-2015 Changed:07-31-2015 12-452-429 TRAVEL EXPENSE	Check-Amount: 190.50 190.50
94418	Payee: JEFFERY ARGO 01 - OFFICE SUPPLIES 02 - TRAINING SUPPLIES & REFRESHMENTS 03 - MEETING W/MENTAL SUBJECT & CHILDREN	Status: C Issued:07-27-2015 Changed:07-31-2015 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 45-560-427 CONTINUING EDUCATION EXPENSES 12-560-497 MISCELLANEOUS EXPENSE	Check-Amount: 82.67 9.16 61.42 12.09
94419	Payee: JOE FLING 01 - COURT APPT ATTY/CAUSE#23,438/CPS 02 - COURT APPT ATTY/CAUSE#24,035/CPS 03 - COURT APPT ATTY/CAUSE#23,992/CPS	Status: C Issued:07-27-2015 Changed:07-31-2015 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 450.00 150.00 150.00 150.00
94420	Payee: JOHN DEERE FINANCIAL 01 - PARTS CATALOG/ACCT#01042-62002	Status: C Issued:07-27-2015 Changed:07-31-2015 21-621-355 REPAIR MATERIALS	Check-Amount: 134.59 134.59
94421	Payee: JUSTIN LINDEMANN 01 - CRIME SCENE INVESTIGATION TRAINING	Status: C Issued:07-27-2015 Changed:07-31-2015 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 40.00 40.00
94422	Payee: KEITH WEBB 01 - MILEAGE (4-21 TO 7-22-15)	Status: C Issued:07-27-2015 Changed:07-31-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 394.85 394.85
94423	Payee: KEVIN SEIGLER 01 - TRUCK REPAIRS/INV#5877, 5884, 5885 02 - SVC CALL TO CHECK GENSET/INV#5891 03 - CLEANED A/C CONDENSOR/INV#5895	Status: C Issued:07-27-2015 Changed:07-31-2015 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 1,416.43 443.17 137.50 27.50

94423	Payee: KEVIN SEIGLER 04 - CLEANED A/C CONDENSOR/INV#5896 05 - GENSET REPAIRS/INV#5897	Status: C Issued:07-27-2015 Changed:07-31-2015 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 1,416.43 27.50 780.76
94424	Payee: KIMBERLY MENKE 01 - VITAL STATISTICS CONF EXPS	Status: C Issued:07-27-2015 Changed:07-31-2015 12-403-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 197.94 197.94
94425	Payee: LARRY'S SUPER SERVICE 01 - TIRE/INV#105988	Status: I Issued:07-27-2015 Changed:07-27-2015 21-621-354 BATTERIES, TIRES & TUBES	Check-Amount: 124.90 124.90
94426	Payee: LEXISNEXIS 01 - JUNE ONLINE CHGS/ACCT#113CW7 02 - JUNE ONLINE CHGS/ACCT#113CW7 03 - JUNE ONLINE CHGS/ACCT#113CW7	Status: C Issued:07-27-2015 Changed:07-31-2015 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
94427	Payee: LIFECHK DRUG #11 01 - INMATE MEDICINE/COCHCC1 02 - INMATE MEDICINE/COSTSH1 03 - INMATE MEDICINE/GIRAAA1 04 - INMATE MEDICINE/JANELE2 05 - INMATE MEDICINE/LOERMA1 06 - INMATE MEDICINE/MORGCC1 07 - INMATE MEDICINE/MORRJA1 08 - INMATE MEDICINE/ROSEMA1 09 - INMATE MEDICINE/SHORHO1 10 - INMATE MEDICINE/STANME1 11 - INMATE MEDICINE/WHITAN2 12 - INMATE MEDICINE/DEERJU1 13 - INMATE MEDICINE/ECCEPA1 14 - INMATE MEDICINE/ESCAST1 15 - INMATE MEDICINE/JEZEJU1 16 - INMATE MEDICINE/THORCH1 17 - INMATE MEDICINE/WATKMY1 18 - INMATE MEDICINE/WHITJA1	Status: C Issued:07-27-2015 Changed:07-31-2015 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	Check-Amount: 1,852.29 683.00 79.76 25.19 22.45 55.12 31.57 85.78 7.00 134.74 25.70 151.26 213.92 115.61 63.00 29.85 41.81 74.53 12.00
94428	Payee: LIFECHK DRUG #11 01 - JUNE MEDICINE/BARTGL1 02 - JUNE IHC MEDICINE/BIDAKA1 03 - JUNE IHC MEDICINE/COCHCR2 04 - JUNE IHC MEDICINE/TOLIJA1	Status: C Issued:07-27-2015 Changed:07-31-2015 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC	Check-Amount: 266.11 133.14 54.29 10.38 68.30
94429	Payee: LIFECHK DRUG #11 01 - JUNE IHC MEDICINE	Status: C Issued:07-27-2015 Changed:07-31-2015 12-645-468 MEDICINES, IHC	Check-Amount: 507.76 507.76
94430	Payee: LONESTAR UNIFORMS 01 - COLLAR PINS/ACCT#1000945841	Status: I Issued:07-27-2015 Changed:07-27-2015 12-560-491 EMPLOYEE UNIFORMS	Check-Amount: 68.54 68.54
94431	Payee: LOUIS A. GIMBERT 01 - HOTEL REIMB FOR (3) NIGHTS	Status: C Issued:07-27-2015 Changed:07-31-2015 12-428-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 579.60 579.60
94432	Payee: M-G INC. FARM SERVICE CENTER 01 - NUTS & BOLTS/CUST#3310 02 - BOLTS FOR IMPACT WRENCH/INV#667578	Status: C Issued:07-27-2015 Changed:07-31-2015 22-622-355 REPAIR MATERIALS 22-622-325 SHOP SUPPLIES	Check-Amount: 4.77 1.50 3.27
94433	Payee: MAPLOGIC CORPORATION 01 - ANNUAL SOFTWARE MAINT/MLC-2015-196	Status: I Issued:07-27-2015 Changed:07-27-2015 12-555-310 SUPPLIES/EQUIP UNDER \$500	Check-Amount: 250.00 250.00
94434	Payee: MARI AGUIRRE 01 - TITLE FRAUD TRAINING EXPS	Status: C Issued:07-27-2015 Changed:07-31-2015 12-499-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 112.98 112.98

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JULY 2015 CHECK FILE LISTING

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94435	Payee: MARY JANE POENITZSCH 01 - TITLE FRAUD TRAINING EXPS	Status: C Issued:07-27-2015 Changed:07-31-2015 12-499-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 112.98 112.98
94436	Payee: MARY JANE POENITZSCH,TAC 01 - NOV 2014-JUN 2015 BOAT TAX INTEREST	Status: I Issued:07-27-2015 Changed:07-27-2015 12-100-310 INTEREST INCOME	Check-Amount: 36.04 36.04
94437	Payee: MARY JOHNSON 01 - TX SCHOOL BASED LE CONF EXPS	Status: I Issued:07-27-2015 Changed:07-27-2015 12-560-426 SCHOOLS FOR DEPUTIES/DISPATCHEERS	Check-Amount: 120.00 120.00
94438	Payee: MARY NANCY CAPETILLO 01 - COURT REPORTER ON 7-20/INV#2015-034	Status: I Issued:07-27-2015 Changed:07-27-2015 12-435-488 COURT REPORTERS	Check-Amount: 300.00 300.00
94439	Payee: MATHESON TRI-GAS 01 - WELDING SUPPLIES/ACCT#46717	Status: I Issued:07-27-2015 Changed:07-27-2015 23-623-325 SHOP SUPPLIES	Check-Amount: 33.93 33.93
94440	Payee: MICHAEL HOFFMANN 01 - INMATE TRANSPORT EXPS	Status: I Issued:07-27-2015 Changed:07-27-2015 12-565-429 PRISONER TRANSPORT	Check-Amount: 19.40 19.40
94441	Payee: MICHAEL J. MCCORMICK 01 - VISITING JUDGE EXPS	Status: C Issued:07-27-2015 Changed:07-31-2015 12-435-416 VISITING JUDGES EXPENSE	Check-Amount: 322.73 322.73
94442	Payee: MUSTANG CAT 01 - MOTORGRADER BLADES/INV#PART3925380	Status: C Issued:07-27-2015 Changed:07-31-2015 22-622-355 REPAIR MATERIALS	Check-Amount: 1,772.10 1,772.10
94443	Payee: NEOPOST USA INC. 01 - MAIL MACHINE LEASE/INV#N5434963	Status: I Issued:07-27-2015 Changed:07-27-2015 12-695-311 POSTAGE & BOX RENT	Check-Amount: 213.20 213.20
94444	Payee: O'REILLY AUTO PARTS 01 - PARTS/CUST#1269383 02 - REPLACEMENT GLASS/CUST#1269383 03 - PARTS/CUST#1269383	Status: I Issued:07-27-2015 Changed:07-27-2015 12-560-454 REPAIRS OF VEH/EQUIP 12-510-355 REPAIR MATERIALS 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 96.33 7.49 52.98 35.86
94445	Payee: OFFICE DEPOT, INC. 01 - PRINTER CARTRIDGES/INV#780696951001 02 - OFFICE SUPPLIES/INV#781285957001 03 - PHONE BOOKS/INV#781286317001 04 - OFFICE SUPPLIES/INV#779134865001	Status: I Issued:07-27-2015 Changed:07-27-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 549.60 273.32 29.25 52.76 194.27
94446	Payee: OMNIBASE SERVICES OF TEXAS 01 - JP#1 2ND QTR OMNI FEES/ID#1045 02 - JP#2 2ND QTR OMNI FEES/ID#2045 03 - JP#3 2ND QTR OMNI FEES/ID#3045 04 - JP#4 2ND QTR OMNI FEES/ID#4045 05 - CO CLERK 2ND QTR OMNI FEES/ID#7045	Status: C Issued:07-27-2015 Changed:07-31-2015 12-200-477 STATE COMPTROLLER-OMNI/FTA FEES 12-200-477 STATE COMPTROLLER-OMNI/FTA FEES 12-200-477 STATE COMPTROLLER-OMNI/FTA FEES 12-200-477 STATE COMPTROLLER-OMNI/FTA FEES 12-200-477 STATE COMPTROLLER-OMNI/FTA FEES	Check-Amount: 1,722.00 312.00 726.00 522.00 108.00 54.00
94447	Payee: PATHMARK TRAFFIC PRODUCTS OF TEXAS 01 - CONES & FLAGS/INV#012669	Status: C Issued:07-27-2015 Changed:07-31-2015 21-621-326 SAFETY/FIRST AID SUPPLIES	Check-Amount: 717.90 717.90
94448	Payee: PERDUE, BRADON, FIELDER, COLDER & 01 - MAY CO CLERK COLLECTION ATTY FEES 02 - MAY DIST CLERK COLLECTION ATTY FEES	Status: C Issued:07-27-2015 Changed:07-31-2015 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE	Check-Amount: 2,040.60 661.50 1,379.10
94449	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/ACCT#451B8 02 - OXYGEN/ACCT#451B8	Status: I Issued:07-27-2015 Changed:07-27-2015 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 495.28 192.40 302.88
94450	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - OFFICE SUPPLIES/INV#92684,92699	Status: C Issued:07-27-2015 Changed:07-31-2015 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 2,677.57 107.13

94450	Payee: PRESTIGE OFFICE PRODUCTS, LLC	Status: C	Issued:07-27-2015	Changed:07-31-2015	Check-Amount: 2,677.57
	02 - COPY PAPER/INV#92721	12-695-331	COPIER SUPPLIES		42.99
	03 - OFFICE SUPPLIES/INV#92721, 92681	12-645-310	SUPPLIES/EQUIPMENT UNDER \$500		321.44
	04 - PAPLET DISPLAY STAND/INV#92579	12-530-310	SUPPLIES/EQUIPMENT UNDER \$500		198.49
	05 - (12) BINDERS/INV#92835	12-495-310	SUPPLIES/EQUIPMENT UNDER \$500		21.00
	06 - OFFICE SUPPLIES/INV#92723	12-452-310	SUPPLIES/EQUIPMENT UNDER \$500		653.56
	07 - OFFICE SUPPLIES/INV#92675	12-452-310	SUPPLIES/EQUIPMENT UNDER \$500		201.64
	08 - CD-R/INV#92860	12-403-310	SUPPLIES/EQUIPMENT UNDER \$500		23.39
	09 - (3) PHONES/INV#92828	12-475-410	CO/DIST ATTY OFFICE EXPENSES		359.85
	10 - MAGAZINE/PAMPHLET DISPLAY/INV#92579	12-530-310	SUPPLIES/EQUIPMENT UNDER \$500		198.49
	11 - TONER & INK CARTRIDGES/#92889,92890	12-560-310	SUPPLIES/EQUIPMENT UNDER \$500		543.62
	12 - OFFICE SUPPLIES/INV#92928	12-400-310	SUPPLIES/EQUIPMENT UNDER \$500		5.97
94451	Payee: PUBLIC SAFETY CENTER	Status: I	Issued:07-27-2015	Changed:07-27-2015	Check-Amount: 674.55
	01 - AMBULANCE SUPPLIES/INV#5612133	12-540-334	AMBULANCE SUPPLIES		674.55
94452	Payee: R.H. WIED	Status: C	Issued:07-27-2015	Changed:07-31-2015	Check-Amount: 58.47
	01 - PARKING @SHERIFF'S CONF FOR 3-NITES	12-560-427	CONFERENCE/SEMINARS/DUES		58.47
94453	Payee: REGIONAL PATHOLOGY ASSOCIATES	Status: C	Issued:07-27-2015	Changed:07-31-2015	Check-Amount: 175.36
	01 - INMATE LAB SVCS/M65 44956/5-20-15	12-565-405	PRISONER MEDICAL/MEDICINE		75.38
	02 - LAB READING/M6500004574201/IHC/4-21	12-645-467	MEDICAL, IHC		99.98
94454	Payee: SCHAEFFER MFG. CO.	Status: C	Issued:07-27-2015	Changed:07-31-2015	Check-Amount: 1,041.70
	01 - OIL/INV#GX3023-INV1	12-540-330	FUEL & OIL		1,041.70
94455	Payee: SCOTT & WHITE CLINIC	Status: I	Issued:07-27-2015	Changed:07-27-2015	Check-Amount: 771.32
	01 - ANESTHESIA SVCS/PC9061341080	12-645-467	MEDICAL, IHC		415.07
	02 - PHYSICIAN SVCS/PC9061341070/5-28-15	12-645-467	MEDICAL, IHC		155.51
	03 - LAB/PT9061200940/5-28-15/IHC	12-645-467	MEDICAL, IHC		136.32
	04 - LAB/PT9061060920/5-28-15/IHC	12-645-467	MEDICAL, IHC		64.42
94456	Payee: SCOTT & WHITE HOSPITAL	Status: C	Issued:07-27-2015	Changed:07-31-2015	Check-Amount: 27,137.32
	01 - IN-PATIENT HOSP CHGS/H5800030142300	12-645-466	HOSPITALIZATION, IHC		27,137.32
94457	Payee: SCOTT & WHITE MEMORIAL HOSPITAL	Status: I	Issued:07-27-2015	Changed:07-27-2015	Check-Amount: 284.62
	01 - ANESTHESIA SVCS/PC9061341090/5-28	12-645-466	HOSPITALIZATION, IHC		284.62
94458	Payee: STANDARD COFFEE SERVICE CO.	Status: C	Issued:07-27-2015	Changed:07-31-2015	Check-Amount: 38.53
	01 - COFFEE/INV#11706945 071015	80-475-497	MISCELLANEOUS		38.53
94459	Payee: STATE COMPTRROLLER	Status: C	Issued:07-27-2015	Changed:07-31-2015	Check-Amount: 104,744.98
	01 - WARRANT FEES/2ND QTR 2015	12-200-428	STATE COMPTR-WARRANT FEES		206.24
	02 - ARREST FEES/2ND QTR 2015	12-200-421	STATE ARREST FEES		967.86
	03 - CONSOLIDATED CRT COSTS/2ND QTR 2015	12-200-419	STATE COMPTRROLLER-CCC		50,928.31
	04 - TIME PAYMENTS/2ND QTR 2015	12-200-437	STATE COMPTRROLLER-TIME PAYMENTS		1,006.44
	05 - STATE TRAFFIC FINES/2ND QTR 2015	12-200-420	STATE COMPTRROLLER-STATE TRAFFIC		24,402.16
	06 - FTA FEES/2ND QTR 2015	12-200-477	STATE COMPTRROLLER-OMNI/FTA FEES		5,740.00
	07 - JUDICIAL SUPPORT FEES/2ND QTR 2015	12-200-422	STATE COMPTRROLLER-JUDICIAL SUPPORT		6,268.88
	08 - JURY SERVICE FEES/2ND QTR 2015	12-200-423	STATE COMPTRROLLER-JURY SVC REIMB		4,281.35
	09 - EMS TRAUMA FEES/2ND QTR 2015	12-200-418	STATE COMPTRROLLER-EMS/TRAUMA FUND		756.90
	10 - BAIL BOND FEES/2ND QTR 2015	12-200-453	STATE COMPTRROLLER-BAIL BOND FEES		2,322.00
	11 - JUD FUND CONST COUNTY COURT/2ND QTR	12-200-452	STATE COMPTRROLLER-CONST CO CRT FEES		2,672.60
	12 - MOTOR CARRIER WEIGHT-JP/2ND QTR	12-200-467	STATE COMPTRROLLER-MOTOR CARRIER WEI		97.00
	13 - TRUANCY PREVENT #4/2ND QTR 2015	12-200-448	STATE COMPTRROLLER-TRUANCY PREV		1,113.57
	14 - INDIGENT DEFENSE FUND/2ND QTR 2015	12-200-427	STATE COMPTRROLLER-INDIGENT DEFENSE		2,077.05
	15 - VARIOUS CC'S PRIOR TO 2004/2ND QTR	12-200-416	STATE COMPTRROLLER-CC PRIOR TO 2004		728.24

94459	Payee: STATE COMPTROLLER 16 - DNA TESTING-COMMN SUPVN/2ND QTR 17 - MOVING VIOLATIONS/2ND QTR 2015	Status: C Issued:07-27-2015 Changed:07-31-2015 12-200-447 STATE COMPTROLLER - DNA TESTING 12-200-429 STATE COMPTROLLER-MOVING VIOL	Check-Amount: 104,744.98 1,105.24 71.14
94460	Payee: STATE COMPTROLLER 01 - BIRTH CERTIFICATES FEES/2ND QTR 02 - DIVORCE & FAMILY LAW CASES/2ND QTR 03 - OTHER THAN DIVORCE/FAM LAW/2ND QTR 04 - JUSTICE COURT FILING FEES/2ND QTR 05 - CONST COUNTY CRT FILING FEE/2ND QTR 06 - MARRIAGE LICENSE FEES-FORM/2ND QTR 07 - MARRIAGE LICENSE-INFORMAL/2ND QTR 08 - DIST CRT-INDIGENT LEGAL SVC/2ND QTR 09 - JUDICIAL SUPPORT FEES/2ND QTR 2015 10 - NONDISCLOSURE FEES/2ND QTR 2015	Status: C Issued:07-27-2015 Changed:07-31-2015 12-200-439 BIRTH CERTIFICATE FEES 12-200-425 STATE COMPTROLLER-CIVIL FILING FEES 12-200-425 STATE COMPTROLLER-CIVIL FILING FEES 12-200-424 STATE COMPTROLLER-IND LEGAL SERVICE 12-200-424 STATE COMPTROLLER-IND LEGAL SERVICE 12-200-470 STATE COMPTROLLER-MARRIAGE LICENSE 12-200-470 STATE COMPTROLLER-MARRIAGE LICENSE 12-200-424 STATE COMPTROLLER-IND LEGAL SERVICE 12-200-478 STATE COMPTROLLER-JSF/CO&DIST CRTS 12-100-454 NON-DISCLOSURE FEES	Check-Amount: 7,537.07 351.00 858.77 979.93 180.95 365.75 870.00 25.00 363.51 3,458.16 84.00
94461	Payee: STATE COMPTROLLER 01 - SPECIALTY COURT PROGRAM/2ND QTR	Status: C Issued:07-27-2015 Changed:07-31-2015 12-200-417 STATE COMPTROLLER-DRUG COURT COSTS	Check-Amount: 1,124.74 1,124.74
94462	Payee: STATE COMPTROLLER 01 - CIVIL E-FILING FEES 02 - CRIMINAL E-FILING/2ND QTR 2015	Status: C Issued:07-27-2015 Changed:07-31-2015 12-200-444 STATE COMPTROLLER-CIVIL E-FILING FE 12-200-443 STATE COMPTROLLER-CRIMINAL E-FILING	Check-Amount: 2,534.21 2,150.65 383.56
94463	Payee: STAVINOHIA TIRE PROS LLC 01 - SHREDDER TIRE REPAIR/INV#14237 02 - BATTERY/INV#14185 03 - TIRE MOUNTING & DISP FEE/INV#14652 04 - (4) TIRES/INV#14652	Status: C Issued:07-27-2015 Changed:07-31-2015 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-354 BATTERIES, TIRES & TUBES 24-624-454 REPAIRS OF EQUIP/VEHICLES 24-624-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 1,111.40 32.95 362.85 75.80 639.80
94464	Payee: STERICYCLE, INC. 01 - MEDICAL WASTE DISPOSAL/#2020646	Status: I Issued:07-27-2015 Changed:07-27-2015 12-540-457 MEDICAL WASTE SERVICES	Check-Amount: 862.20 862.20
94465	Payee: STRYKER SALES CORPORATION 01 - (3) POWER STRETCHERS/INV#4247716 DM	Status: I Issued:07-27-2015 Changed:07-27-2015 12-540-532 EQUIPMENT OVER \$500	Check-Amount: 40,062.24 40,062.24
94466	Payee: SYSCO FOOD SERVICES 01 - GLOVES/INV#507161482 02 - WEEKLY FOOD ORDER/INV#507161482 03 - WEEKLY FOOD ORDER/INV#507091289 04 - DETERGENT/INV#507091289	Status: C Issued:07-27-2015 Changed:07-31-2015 12-565-340 JAIL SUPPLIES 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-335 CLEANING SUPPLIES	Check-Amount: 2,808.79 64.78 1,154.94 1,554.82 34.25
94467	Payee: TEXAS A&M AGRILIFE EXTENSION SVC 01 - SHIPPING FOR LABELS/INV#A502239	Status: I Issued:07-27-2015 Changed:07-27-2015 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 10.00 10.00
94468	Payee: TEXAS NARCOTIC OFFICERS ASSOCIATION 01 - TNOA CONF & MEMBERSHIP FEES	Status: I Issued:07-27-2015 Changed:07-27-2015 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 340.00 340.00
94469	Payee: TEXAS PARKS & WILDLIFE 01 - TP&W FINE/CASE#15COB71/A839222	Status: I Issued:07-27-2015 Changed:07-27-2015 12-100-413 JUSTICE OF PEACE PCT. #3	Check-Amount: 113.05 113.05
94470	Payee: TEXAS PARKS & WILDLIFE 01 - TP&W FINE/A8100605/CR15-0089	Status: I Issued:07-27-2015 Changed:07-27-2015 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 85.00 85.00
94471	Payee: THE BANK OF NEW YORK MELLON 01 - PAYING AGENT FEE/SERIES 2012	Status: C Issued:07-27-2015 Changed:07-31-2015 75-760-402 REGISTRAR FEES	Check-Amount: 500.00 500.00
94472	Payee: TOEPFERWEIN AIR-CONDITIONING 01 - SVC A/C @ SVCS BLDG/INV#10037	Status: C Issued:07-27-2015 Changed:07-31-2015 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 2,628.34 141.18

94472	Payee: TOEPFERWEIN AIR-CONDITIONING 02 - A/C REPAIRS @ JAIL/INV#10042 03 - A/C REPAIRS @ JAIL/INV#10043	Status: C Issued:07-27-2015 Changed:07-31-2015 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS	Check-Amount: 2,628.34 2,063.90 423.26
94473	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - GENERATOR SVC & OIL CHG/INV#113546 02 - OIL CHG & FUEL FILTER/INV#113655 03 - OIL CHG/INV#113782 04 - REPLACE BATTERY/INV#113749 05 - OIL CHG/INV#49723 06 - OIL CHANGE/INV#113936	Status: C Issued:07-27-2015 Changed:07-31-2015 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-560-454 REPAIRS OF VEH/EQUIP 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 959.57 326.80 166.82 49.11 305.97 41.92 68.95
94474	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - TRIMLINE EXT & 3 GAL SPRAYER PUMP	Status: C Issued:07-27-2015 Changed:07-31-2015 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 44.98 44.98
94475	Payee: TRANSLINGUA SPANISH COMMUNICATIONS 01 - INTERPRETER SVCS/INV#2359135	Status: I Issued:07-27-2015 Changed:07-27-2015 12-435-479 INTERPRETORS	Check-Amount: 594.00 594.00
94476	Payee: TRAVIS COUNTY MEDICAL EXAMINER 01 - FORENSIC SVCS/PA15-02403	Status: I Issued:07-27-2015 Changed:07-27-2015 12-640-445 AUTOPSIES	Check-Amount: 2,900.00 2,900.00
94477	Payee: TRI-COUNTY PETROLEUM, INC. 01 - 1000 GALS AVGAS, 1500 GALS JET A	Status: C Issued:07-27-2015 Changed:07-31-2015 14-520-330 AV GAS & JET A FUEL	Check-Amount: 7,169.25 7,169.25
94478	Payee: TRUCK AND TRACKS, INC. 01 - REPLACE ALTERNATOR/INV#S5523	Status: I Issued:07-27-2015 Changed:07-27-2015 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 388.00 388.00
94479	Payee: UKANI LAW FIRM 01 - COURT APPT ATTY/CAUSE#23,607/CPS 02 - COURT APPT ATTY/CAUSE#24,035/CPS 03 - COURT APPT ATTY/CAUSE#23,438/CPS	Status: I Issued:07-27-2015 Changed:07-27-2015 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 450.00 150.00 150.00 150.00
94480	Payee: URSULA S. STEPHENS 01 - INTERPRETER ON 7-22-15	Status: I Issued:07-27-2015 Changed:07-27-2015 12-426-479 INTERPRETER	Check-Amount: 200.00 200.00
94481	Payee: VERIZON SOUTHWEST 01 - PHONE SVC/PHONE #979-725-8150	Status: C Issued:07-27-2015 Changed:07-31-2015 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 79.40 79.40
94482	Payee: WALMART COMMUNITY BRC 01 - CLEANING SUPPLIES/TR#9113 02 - SHOP SUPPLIES/TR#9822 03 - OFFICE SUPPLIES/TR#0427 04 - WATER & BANDAGES/TR#5442 05 - AIR FILTERS, WINDEX & CUPS/TR#3345	Status: I Issued:07-27-2015 Changed:07-27-2015 12-565-335 CLEANING SUPPLIES 21-621-325 SHOP SUPPLIES 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 370.05 74.70 101.73 140.33 23.24 30.05
94483	Payee: WTRACTOR - SEALY 01 - GEARBOX/INV#5-1029841 02 - PAN & BLADE PAN/5-1030321,5-1030404	Status: I Issued:07-27-2015 Changed:07-27-2015 24-624-355 REPAIR MATERIALS 24-624-355 REPAIR MATERIALS	Check-Amount: 1,674.78 1,136.65 538.13
94484	Payee: WILSON FIRE EQUIPMENT & SERVICE CO 01 - SVC FIRE ALARM & REPLACE SMOKE DET	Status: C Issued:07-27-2015 Changed:07-31-2015 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 1,028.28 1,028.28
94485	Payee: WINDSHIELD XPRESS, INC. 01 - WINDSHIELD REPAIR/INV#20234	Status: I Issued:07-27-2015 Changed:07-27-2015 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 49.00 49.00
94486	Payee: WOOD CHEM 01 - TOWELS & DISPENSER/INV#399811	Status: I Issued:07-27-2015 Changed:07-27-2015 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 628.50 286.00

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94486	Payee: WOOD CHEM 02 - CLEANING SUPPLIES/INV#399811	Status: I Issued:07-27-2015 Changed:07-27-2015 12-510-335 CLEANING SUPPLIES	Check-Amount: 628.50 342.50
94487	Payee: XEROX CORPORATION 01 - JUNE COPIER MAINT/INV#080410710	Status: I Issued:07-27-2015 Changed:07-27-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 100.71 100.71
94488	Payee: YOLANDA PEREZ 01 - TITLE FRAUD TRAINING EXPS	Status: I Issued:07-27-2015 Changed:07-27-2015 12-499-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 10.00 10.00
94489	Payee: theSPECnet, Inc. 01 - BROADBAND SVC/INV#51682	Status: I Issued:07-27-2015 Changed:07-27-2015 24-624-420 COMMUNICATIONS EXPENSE	Check-Amount: 120.00 120.00
94490	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 7/16-7/31 P/R 02 - TRANSFER TO COVER 7/16-7/31 P/R 03 - TRANSFER TO COVER 7/16-7/31 P/R 04 - TRANSFER TO COVER 7/16-7/31 P/R 05 - TRANSFER TO COVER 7/16-7/31 P/R 06 - TRANSFER TO COVER 7/16-7/31 P/R 07 - TRANSFER TO COVER 7/16-7/31 P/R	Status: C Issued:07-29-2015 Changed:07-31-2015 12-200-120 PAYROLL TRANSFER CLEARING ACCT 14-200-120 PAYROLL CLEARING ACCT 21-200-120 PAYROLL TRANSFER CLEARING ACCT 22-200-120 PAYROLL TRANSFER CLEARING ACCT 23-200-120 PAYROLL TRANSFER CLEARING ACCT 24-200-120 PAYROLL TRANSFER CLEARING ACCT 50-200-120 PAYROLL CLEARING ACCOUNT	Check-Amount: 360,752.73 299,405.71 299.22 15,094.76 15,203.70 15,562.16 13,845.89 1,341.29

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	121	427,219.89
CHECKS CASHED	349	1,579,460.97
VOID CHECKS	0	0.00
TOTAL	470	2,006,680.86