

93738	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826392707	Status: C Issued:06-02-2015 Changed:06-30-2015 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 172.94 172.94
93739	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#287260871182	Status: C Issued:06-02-2015 Changed:06-30-2015 12-530-420 COMMUNICATIONS EXPENSE	Check-Amount: 138.04 138.04
93740	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826401607 02 - CELLULAR SVC/ACCT#826401607	Status: C Issued:06-02-2015 Changed:06-30-2015 12-540-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 578.51 51.81 526.70
93741	Payee: TIME WARNER CABLE 01 - INTERNET @ JP#4	Status: C Issued:06-02-2015 Changed:06-30-2015 12-454-420 COMMUNICATIONS EXPENSE	Check-Amount: 109.71 109.71
93742	Payee: TRUCK AND TRACKS, INC. 01 - PREPAID PARTS FOR LOADER REPAIR	Status: C Issued:06-02-2015 Changed:06-30-2015 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 8,217.25 8,217.25
93743	Payee: BEVERLY MCMILLIAN 01 - GRAND JURY COMMISSIONER ON 5-29-15	Status: I Issued:06-04-2015 Changed:06-04-2015 12-435-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
93744	Payee: JOE POSADA 01 - GRAND JURY COMMISSIONER ON 5-29-15	Status: C Issued:06-04-2015 Changed:06-30-2015 12-435-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
93745	Payee: LORRIE KORENEK 01 - GRAND JURY COMMISSIONER ON 5-29-15	Status: I Issued:06-04-2015 Changed:06-04-2015 12-435-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
93746	Payee: VANCE ELLIOTT 01 - GRAND JURY COMMISSIONER ON 5-29-15	Status: C Issued:06-04-2015 Changed:06-30-2015 12-435-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
93747	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826407590	Status: C Issued:06-08-2015 Changed:06-30-2015 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 74.36 74.36
93748	Payee: COLORADO VALLEY TELEPHONE CO 01 - JUNE INTERNET SVC/ACCT#RES-5471	Status: C Issued:06-08-2015 Changed:06-30-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 29.95 29.95
93749	Payee: COLORADO VALLEY TELEPHONE CO 01 - JUNE INTERNET SVC/ACCT#BUS-6745	Status: C Issued:06-08-2015 Changed:06-30-2015 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 87.95 87.95
93750	Payee: COLORADO VALLEY TELEPHONE CO 01 - JUNE INTERNET SVC/ACCT#BUS-6203	Status: C Issued:06-08-2015 Changed:06-30-2015 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 47.95 47.95
93751	Payee: U.S. POSTAL SERVICE 01 - 10- \$.75, 20- .01, 200- .49 STAMPS	Status: C Issued:06-08-2015 Changed:06-30-2015 12-695-311 POSTAGE & BOX RENT	Check-Amount: 155.70 155.70
93752	Payee: A & G AUTO PARTS 01 - PARTS/ACCT#1425 02 - SHOP SUPPLIES/ACCT#1425	Status: C Issued:06-08-2015 Changed:06-30-2015 24-624-355 REPAIR MATERIALS 24-624-325 SHOP SUPPLIES	Check-Amount: 490.66 466.34 24.32
93753	Payee: A L & M BUILDING SUPPLY 01 - RUST COAT SPRAY, WIRE & BRUSH/#5134 02 - LIGHT BULBS/CUST#5135 03 - BRACKET & PLASTIC ANCHOR/#5134 04 - DRYER VENT & MOP/CUST#5135 05 - CLEANING SUPPLIES/CUST#5135 06 - REPAIR MATERIALS/CUST#5135 07 - SHOVEL/CUST#5132 08 - CEMENT/CUST#5132 09 - POST & BARBED WIRE/CUST#5132	Status: C Issued:06-08-2015 Changed:06-30-2015 12-560-454 REPAIRS OF VEH/EQUIP 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-565-450 JAIL REPAIRS 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-335 CLEANING SUPPLIES 12-510-355 REPAIR MATERIALS 23-623-356 HAND TOOLS & EQUIPMENT 23-623-350 ROAD & BRIDGE MATERIALS 23-623-355 REPAIR MATERIALS	Check-Amount: 562.86 61.44 106.92 47.23 42.96 81.73 70.27 29.97 44.95 77.39

93754	Payee: A-LINE AUTO PARTS 01 - BLADES, GAS CAN & ULTRA MIX/#46398 02 - GENERATOR PARTS/CUST#4576801 03 - CHAIN SAW CHAINS/ACCT#45781 04 - FUEL FOR SAWS/ACCT#45781 05 - FLOOR MATS/CUST#45781	Status: C Issued:06-08-2015 Changed:06-30-2015 12-510-494 GROUNDS MAINTENANCE 12-510-454 REPAIRS TO EQUIPMENT 23-623-325 SHOP SUPPLIES 23-623-330 FUEL & LUBRICANTS 23-623-355 REPAIR MATERIALS	Check-Amount: 649.45 105.21 11.33 71.97 226.70 234.24
93755	Payee: AMERICAN TIRE DISTRIBUTORS 01 - (4) TIRES/INV#S060795059	Status: C Issued:06-08-2015 Changed:06-30-2015 24-624-354 BATTERIES, TIRES & TUBES	Check-Amount: 1,927.40 1,927.40
93756	Payee: AQUA BEVERAGE COMPANY 01 - 15 GALS WATER/ACCT#013805 02 - 20 GALS WATER & CUPS/ACCT#12337 03 - MAY COOLER RENT/ACCT#012337 04 - COOLER RENT & 5 GALS WATER/#010708	Status: C Issued:06-08-2015 Changed:06-30-2015 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-497 MISCELLANEOUS 12-510-497 MISCELLANEOUS 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 95.23 17.09 44.31 11.99 21.84
93757	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:06-08-2015 Changed:06-30-2015 12-680-420 MOBILE PHONE EXPENSE 12-552-420 COMMUNICATIONS EXPENSE 12-510-420 COMMUNICATIONS EXPENSE 12-580-420 COMMUNICATIONS EXPENSE 12-510-420 COMMUNICATIONS EXPENSE	Check-Amount: 170.46 29.63 26.63 26.63 62.94 24.63
93758	Payee: BANNER-PRESS NEWSPAPER, INC. 01 - NOTICE TO BIDDERS/FUEL/ACCT#359 02 - 1YR SUBSCRIPTION/CO JUDGE	Status: C Issued:06-08-2015 Changed:06-30-2015 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 263.50 225.00 38.50
93759	Payee: BAUMGART AGENCIES 01 - JP CLERKS BOND RENEWAL/69575034	Status: C Issued:06-08-2015 Changed:06-30-2015 12-695-480 BONDS	Check-Amount: 119.00 119.00
93760	Payee: BERNARDO FARM & RANCH 01 - 2-GALS SPRAYER/INV#403487 02 - BATTERY/INV#403487 03 - CHAIN/INV#403487	Status: C Issued:06-08-2015 Changed:06-30-2015 23-623-356 HAND TOOLS & EQUIPMENT 23-623-354 BATTERIES, TIRES & TUBES 23-623-325 SHOP SUPPLIES	Check-Amount: 166.20 30.50 122.95 12.75
93761	Payee: BERNARDO TRUCKING COMPANY 01 - 83.54 TONS RD MATERIAL/INV#8697	Status: C Issued:06-08-2015 Changed:06-30-2015 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 1,503.72 1,503.72
93762	Payee: BOUND TREE MEDICAL, LLC 01 - SANI WIPES/INV#81791191	Status: C Issued:06-08-2015 Changed:06-30-2015 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 134.91 134.91
93763	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - REPAIR PATCH TRUCK HOSE/INV#215886	Status: C Issued:06-08-2015 Changed:06-30-2015 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 183.22 183.22
93764	Payee: BRENHAM WHOLESALE GROCERY CO., INC. 01 - WEEKLY FOOD ORDER/INV#0050138866 02 - LUNCH TRAYS/INV#0050138866 03 - LEMON DISINFECTANT/INV#0050138866 04 - WEEKLY FOOD ORDER/INV#0050140669	Status: C Issued:06-08-2015 Changed:06-30-2015 12-565-333 FOOD FOR PRISONERS 12-565-340 JAIL SUPPLIES 12-565-335 CLEANING SUPPLIES 12-565-333 FOOD FOR PRISONERS	Check-Amount: 2,498.36 1,195.09 34.75 13.26 1,255.26
93765	Payee: CDW GOVERNMENT 01 - (6) LED MONITORS/INV#VQ06996 02 - (2) LENOVO COMPUTERS/INV#VQ06996 03 - HARD DRIVE/INV#VQ6996	Status: C Issued:06-08-2015 Changed:06-30-2015 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-532 EQUIPMENT OVER \$500 12-680-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,886.32 639.30 1,188.98 58.04
93766	Payee: CENTERPOINT ENERGY 01 - GAS USAGE TO 5-21/ACCT#2926603-8	Status: C Issued:06-08-2015 Changed:06-30-2015 22-622-440 UTILITIES	Check-Amount: 33.16 33.16

93767	Payee: CHAMPION ENERGY SERVICES, LLC	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount: 6,779.15
	01 - PCT#4 ELECTRICITY TO 5-27	12-510-440	UTILITIES		100.68
	02 - EMS ELECTRICITY TO 5-27	12-510-440	UTILITIES		292.54
	03 - JP#4 ELECTRICITY TO 5-27	12-510-440	UTILITIES		207.39
	04 - STREET LIGHTS ELECTRICITY TO 5-27	12-510-440	UTILITIES		66.83
	05 - JAIL ELECTRICITY TO 5-29	12-565-440	UTILITIES		5,174.00
	06 - SVCS FACILITY ELECTRICITY TO 5-29	12-510-440	UTILITIES		901.20
	07 - TRAVIS STREETLIGHTS TO 5-28	12-510-440	UTILITIES		10.62
	08 - TRAVIS STREETLIGHTS TO 5-28	12-510-440	UTILITIES		10.62
	09 - SPRING STREETLIGHTS TO 5-29	12-510-440	UTILITIES		15.27
93768	Payee: CINTAS CORPORATION #082	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount: 212.91
	01 - UNIFORMS/INV#082770196,082774529	24-624-491	UNIFORMS		141.94
	02 - UNIFORMS/INV#082778775	24-624-491	UNIFORMS		70.97
93769	Payee: CITY OF COLUMBUS	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount: 2,546.45
	01 - PROBATION DEPT UTILITIES TO 5-15	12-510-440	UTILITIES		36.90
	02 - JP#3 UTILITIES TO 5-15	12-510-440	UTILITIES		31.00
	03 - COURTHOUSE UTILITIES TO 5-15	12-510-440	UTILITIES		342.40
	04 - COURTHOUSE SPRINKLERS TO 5-15	12-510-494	GROUPS MAINTENANCE		86.50
	05 - ANNEX UTILITIES TO 5-15	12-510-440	UTILITIES		36.90
	06 - AG BLDG UTILITIES TO 5-15	12-510-440	UTILITIES		42.00
	07 - ANNEX SPRINKLERS TO 5-15	12-510-494	GROUPS MAINTENANCE		16.00
	08 - SVCS FACILITY UTILITIES TO 5-15	12-510-440	UTILITIES		98.85
	09 - JAIL UTILITIES TO 5-15	12-565-440	UTILITIES		1,839.90
	10 - JAIL SPRINKLERS TO 5-15	12-565-494	GROUPS MAINTENANCE		16.00
93770	Payee: CITY OF EAGLE LAKE	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount: 410.34
	01 - UTILITIES TO 5-15/ACCT#01-1090-00	24-624-440	UTILITIES		106.20
	02 - UTILITIES TO 5-15/ACCT#01-0040-01	12-510-440	UTILITIES		82.74
	03 - UTILITIES TO 5-15/ACCT#05-2150-01	12-510-440	UTILITIES		203.40
	04 - WATER TO 5-15/ACCT#05-2152-01	12-510-440	UTILITIES		18.00
93771	Payee: CITY OF WEIMAR	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount: 842.12
	01 - PCT#2 UTILITIES TO 5-20/#33-0870-00	22-622-440	UTILITIES		236.69
	02 - JP#2 UTILITIES TO 5-20/#11-0250-01	12-510-440	UTILITIES		227.73
	03 - EMS UTILITIES TO 5-20/#33-0348-00	12-510-440	UTILITIES		377.70
93772	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount: 15.00
	01 - LICENSE RENEWAL/LP#1092811	12-665-454	REPAIRS TO AGENT PICK-UP		7.50
	02 - LICENSE RENEWAL/LP#1033212	12-560-454	REPAIRS OF VEH/EQUIP		7.50
93773	Payee: COLORADO COUNTY EXTENSION	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount: 7.00
	01 - TRUCK INSPECTION	12-665-454	REPAIRS TO AGENT PICK-UP		7.00
93774	Payee: COLORADO COUNTY OIL CO., INC.	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount: 17,769.74
	01 - 400 GALS GAS,1000 GALS DIESEL/285931	22-622-330	FUEL & LUBRICANTS		3,033.24
	02 - OIL & GREASE/INV#284454	23-623-330	FUEL & LUBRICANTS		499.72
	03 - 711 GALS GAS/INV#285378	12-560-330	FUEL & OIL		1,613.69
	04 - 791 GALS GAS/INV#284582	12-560-330	FUEL & OIL		1,750.88
	05 - 741 GALS GAS/INV#284971	12-560-330	FUEL & OIL		1,663.62
	06 - 903 GALS GAS/INV#283909	12-560-330	FUEL & OIL		1,955.27
	07 - 787 GALS GAS/INV#285739	12-560-330	FUEL & OIL		1,784.76
	08 - 1710 GALS DIESEL,740 GALS GAS	24-624-330	FUEL & LUBRICANTS		5,468.56
93775	Payee: COLUMBUS AUTO SUPPLY	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount: 72.98
	01 - COILS/INV#119137	21-621-355	REPAIR MATERIALS		67.98

93775	Payee: COLUMBUS AUTO SUPPLY 02 - BULBS/INV#119120	Status: C Issued:06-08-2015 Changed:06-30-2015 23-623-355 REPAIR MATERIALS	Check-Amount: 72.98 5.00
93776	Payee: COLUMBUS BEARING & INDUST 01 - HAND TOOLS/CUST#201427 02 - PARTS/CUST#201427	Status: C Issued:06-08-2015 Changed:06-30-2015 23-623-356 HAND TOOLS & EQUIPMENT 23-623-355 REPAIR MATERIALS	Check-Amount: 140.08 49.59 90.49
93777	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - INMATE X-RAY & EKG/20135625/5-8-15 02 - INMATE ER CHGS/20135943/5-11-15	Status: C Issued:06-08-2015 Changed:06-30-2015 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 3,618.00 261.60 3,356.40
93778	Payee: COLUMBUS MEDICAL CLINIC 01 - INMATE OFFICE VISIT/166411/5-14-15 02 - INMATE OFFICE VISIT/166054/5-20-15 03 - INMATE OFFICE VISIT/166415/5-14-15 04 - INMATE OFFICE VISIT/166414/5-14-15 05 - INMATE OFFICE VISIT/166412/5-14-15	Status: C Issued:06-08-2015 Changed:06-30-2015 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	Check-Amount: 292.00 58.40 58.40 58.40 58.40 58.40
93779	Payee: COLUMBUS METAL BUILDING & ROOFING 01 - PARTS FOR SHOP DOOR/INV#5626	Status: C Issued:06-08-2015 Changed:06-30-2015 21-621-454 REPAIRS TO EQUIPMENT	Check-Amount: 351.81 351.81
93780	Payee: COLUMBUS TIRE CENTER 01 - FLAT REPAIR/INV#01-177264 02 - TUBE/INV#01-177034 03 - 8 OZ SPECIAL CEMENT/INV#01-177034	Status: C Issued:06-08-2015 Changed:06-30-2015 12-560-454 REPAIRS OF VEH/EQUIP 24-624-354 BATTERIES, TIRES & TUBES 24-624-355 REPAIR MATERIALS	Check-Amount: 99.84 21.59 63.25 15.00
93781	Payee: COMDATA 01 - MAY FUEL PURCHASES/ACCT#XY863 02 - MAY FUEL PURCHASES/ACCT#XY863 03 - MAY FUEL PURCHASES/ACCT#XY863 04 - MAY FUEL PURCHASES/ACCT#XY863	Status: C Issued:06-08-2015 Changed:06-30-2015 12-560-330 FUEL & OIL 12-540-330 FUEL & OIL 12-665-429 TRAVEL ALLOWANCE 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS)	Check-Amount: 801.16 258.40 249.19 55.67 237.90
93782	Payee: CONDRA COMMUNICATIONS 01 - JUNE CRTHSE ALARM SYSTEM MONITORING 02 - JUNE JP2 ALARM SYSTEM MONITORING 03 - JUNE JP4 ALARM SYSTEM MONITORING 04 - CHECK PHONE LINES/INV#44013	Status: C Issued:06-08-2015 Changed:06-30-2015 50-477-497 MISCELLANEOUS 50-476-497 MISCELLANEOUS 50-476-497 MISCELLANEOUS 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 100.00 20.00 20.00 20.00 40.00
93783	Payee: COURTNEY OHNHEISER 01 - 16-HR CRT PERSONNEL SMNR EXPS	Status: C Issued:06-08-2015 Changed:06-30-2015 12-452-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 148.90 148.90
93784	Payee: DAN T. MOELLER, D.D.S. 01 - TOOTH EXTRATON/ACCT#3441	Status: C Issued:06-08-2015 Changed:06-30-2015 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 130.00 130.00
93785	Payee: DARRELL GERTSON 01 - MILEAGE (5-21 THRU 6-3)	Status: C Issued:06-08-2015 Changed:06-30-2015 24-624-429 TRAVEL EXPENSE	Check-Amount: 412.27 412.27
93786	Payee: DAVID B. BROOKS 01 - MAY LEGAL CONSULTATION SVCS	Status: C Issued:06-08-2015 Changed:06-30-2015 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 100.00 100.00
93787	Payee: DEERE & COMPANY 01 - CX15 FLEX-WING ROTARY CUTTER	Status: C Issued:06-08-2015 Changed:06-30-2015 23-623-572 ROAD EQUIPMENT	Check-Amount: 18,217.62 18,217.62
93788	Payee: DENNIS PETROSKY 01 - BAILIFF DUTY ON 5-29	Status: C Issued:06-08-2015 Changed:06-30-2015 50-477-107 SALARY, BALIFFS	Check-Amount: 210.00 210.00
93789	Payee: DEWITT POTH AND SON 01 - DIST CRT ROOM COPIER MAINT/440463-0	Status: C Issued:06-08-2015 Changed:06-30-2015 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 50.68 50.68

93790	Payee: DONNIE TEMPLETON 01 - MENTAL HEALTH TRANSPORT ON 5-27-15	Status: C Issued:06-08-2015 Changed:06-30-2015 12-575-438 MENTALLY ILL FEES	Check-Amount: 192.50 192.50
93791	Payee: DRIVING SAFETY SERVICES 01 - N/D DRUG TEST/INV#15-134976 02 - DOT DRUG TESTING/INV#15-134962	Status: C Issued:06-08-2015 Changed:06-30-2015 12-540-417 DRUG & ALCOHOL TESTING 24-624-417 CDL DRUG TESTING	Check-Amount: 240.00 60.00 180.00
93792	Payee: EAGLE LAKE MASONIC LODGE #366 01 - JUNE JP#4 OFFICE RENTAL	Status: C Issued:06-08-2015 Changed:06-30-2015 12-454-460 OFFICE RENT	Check-Amount: 390.00 390.00
93793	Payee: EMERGENCY CHAPLAIN GROUP 01 - CRISIS INTERVENTION COURSE	Status: C Issued:06-08-2015 Changed:06-30-2015 12-540-408 TRAINING COURSES/SUPPLIES	Check-Amount: 398.00 398.00
93794	Payee: EMIL VALLA JR 01 - JOHN DEERE REPAIRS/INV#52815-1	Status: C Issued:06-08-2015 Changed:06-30-2015 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 186.90 186.90
93795	Payee: EVA NAISER 01 - TEAM REDEVELOPMENT TRAINING EXPS	Status: C Issued:06-08-2015 Changed:06-30-2015 12-410-427 CONFERENCES	Check-Amount: 390.27 390.27
93796	Payee: FARMERS COOPERATIVE ASSOCIATION 01 - GREASE GUN/ACCT#COCOP1	Status: C Issued:06-08-2015 Changed:06-30-2015 21-621-356 HAND TOOLS & EQUIPMENT	Check-Amount: 18.99 18.99
93797	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#5-031-85865	Status: C Issued:06-08-2015 Changed:06-30-2015 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 28.24 28.24
93798	Payee: FORT BEND COUNTY 01 - MAY JUVENILE DETENTION SVCS	Status: C Issued:06-08-2015 Changed:06-30-2015 12-570-413 JUVENILE PROBATION DEPT	Check-Amount: 7,034.40 7,034.40
93799	Payee: FRAZER, LTD 01 - GENERATOR PARTS/INV#53895	Status: C Issued:06-08-2015 Changed:06-30-2015 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 160.50 160.50
93800	Payee: G & K SERVICES 01 - MATS & MOPS/#1165219806,1165219807 02 - UNIFORMS/INV#1165203546,1165209824 03 - UNIFORMS/INV#1165216080,1165222368	Status: C Issued:06-08-2015 Changed:06-30-2015 12-510-335 CLEANING SUPPLIES 21-621-491 UNIFORMS 21-621-491 UNIFORMS	Check-Amount: 222.28 31.51 93.66 97.11
93801	Payee: G & K SERVICES - BRYAN, INC. 01 - UNIFORMS/INV#1063215528,1063221818 02 - SHOP SUPPLIES/1063215528,1063221818 03 - UNIFORMS/INV#1063221932, 1063228200	Status: C Issued:06-08-2015 Changed:06-30-2015 22-622-491 UNIFORMS 22-622-325 SHOP SUPPLIES 23-623-491 UNIFORMS	Check-Amount: 261.16 100.40 22.86 137.90
93802	Payee: GALLS, LLC 01 - UNIFORMS/INV#3563074,3563077 02 - UNIFORMS/INV#3563082,3563084 03 - UNIFORMS/INV#3563104 04 - UNIFORMS/INV#003531409,003531404	Status: C Issued:06-08-2015 Changed:06-30-2015 12-540-491 UNIFORMS 12-540-491 UNIFORMS 12-540-491 UNIFORMS 12-540-491 UNIFORMS	Check-Amount: 3,073.60 1,227.20 1,046.84 685.81 113.75
93803	Payee: GHS, LTD 01 - MAY JP#1 DELINQ COLLECTION FEES 02 - MAY JP#2 DELINQ COLLECTION FEES 03 - MAY JP#3 DELINQ COLLECTION FEES 04 - MAY JP#4 DELINQ COLLECTION FEES	Status: C Issued:06-08-2015 Changed:06-30-2015 12-200-475 GHS-PRIVATE COLLECTIONS FEE 12-200-475 GHS-PRIVATE COLLECTIONS FEE 12-200-475 GHS-PRIVATE COLLECTIONS FEE 12-200-475 GHS-PRIVATE COLLECTIONS FEE	Check-Amount: 6,177.88 1,334.48 2,546.16 2,055.14 242.10
93804	Payee: GRAINGER 01 - (6) BARRICADE LIGHTS/9751590341	Status: C Issued:06-08-2015 Changed:06-30-2015 24-624-326 SAFETY/FIRST AID SUPPLIES	Check-Amount: 218.87 218.87
93805	Payee: GRANTWORKS, INC. 01 - PROFESSIONAL SVCS/RD CONSTRUCTION	Status: C Issued:06-08-2015 Changed:06-30-2015 21-621-419 PROFESSIONAL SERVICES	Check-Amount: 4,441.50 4,441.50

Check Number	Payee	Status	Issued	Changed	Check-Amount	Check-Amount
93806	Payee: GT DISTRIBUTORS, INC. 01 - UNIFORM SHIRTS/INV#0537232	C	06-08-2015	06-30-2015	59.98	59.98
93807	Payee: H.E. BUTT GROCERY COMPANY 01 - ICE/INV#066702 02 - BREAD & BUNS/INV#068944	C	06-08-2015	06-30-2015	103.46 21.22 82.24	103.46
93808	Payee: HENNEKE FUNERAL HOME, LTD. 01 - TRANSPORT BODY ON 5-27-15 02 - TRANSPORT BODY ON 5-28-15	C	06-08-2015	06-30-2015	1,800.00 900.00 900.00	1,800.00
93809	Payee: HUGHES & LEISSNER, PLLC 01 - MEDIATION ATTY/CAUSE#23,438/CPS	C	06-08-2015	06-30-2015	597.75	597.75
93810	Payee: INLAND ENVIRONMENTAL & REMEDIATION 01 - 95.4 TONS ROAD BASE/INV#RB00029456 02 - 14.7 TONS ROAD BASE/INV#RB000294561 03 - 64.4 TONS ROAD BASE/INV#RB000294560	C	06-08-2015	06-30-2015	261.75 143.10 22.05 96.60	261.75
93811	Payee: J & L AUTOMOTIVE 01 - AMBULANCE INSPECTION/#150430003	C	06-08-2015	06-30-2015	7.00	7.00
93812	Payee: JAEGER'S INC. 01 - PARTS/INV#P12989	C	06-08-2015	06-30-2015	55.81	55.81
93813	Payee: JAMES C MADDUX 01 - MILEAGE (5/18 THRU 5/23)	C	06-08-2015	06-30-2015	108.85	108.85
93814	Payee: JANACEK AUTO SERVICE 01 - KEYS/LOCKS FOR DESKS & FILE CABINET	C	06-08-2015	06-30-2015	525.00	525.00
93815	Payee: JANIS PFEFFER 01 - MAY MILEAGE	C	06-08-2015	06-30-2015	159.28	159.28
93816	Payee: JEAN PERKINS 01 - SEC OF STATE TEAM REDEVELOPMNT EXPS	C	06-08-2015	06-30-2015	35.00	35.00
93817	Payee: JEFFERY ARGO 01 - (2) DEWALT BATTERIES & TRIPOD CASES	C	06-08-2015	06-30-2015	141.06	141.06
93818	Payee: JOE FLING 01 - COURT APPT ATTY/CAUSE#20,638/AG	C	06-08-2015	06-30-2015	150.00	150.00
93819	Payee: JOHN DEERE FINANCIAL 01 - PARTS/ACCT#64128-08705 02 - TRACTOR PARTS/ACCT#75317-75398	C	06-08-2015	06-30-2015	908.97 240.39 668.58	908.97
93820	Payee: KATHLEEN KLOESEL 01 - 16-HR CRT PERSONNEL SMNR EXPS	C	06-08-2015	06-30-2015	280.40	280.40
93821	Payee: KEVIN DUNN 01 - TEXAS BAR FEE	I	06-08-2015	06-08-2015	240.00	240.00
93822	Payee: KEVIN SEIGLER 01 - REPAIR A/C ON AMB/INV#5840	C	06-08-2015	06-30-2015	583.18	583.18
93823	Payee: KIMBERLY MENKE 01 - SEC OF STATE TEAM REDEVELOPMNT EXPS	C	06-08-2015	06-30-2015	130.24	130.24

Check Number	Payee	Status	Issued	Changed	Check-Amount	Check-Amount
93824	Payee: KLESEL'S AUTO TRUCK & TRACTOR, INC. 01 - OIL FILTER/INV#86043	C	06-08-2015	06-30-2015	56.30	56.30
93825	Payee: LAKE LUMBER CO., INC. 01 - LUMBER, PAINT, SCREWS/ACCT#2040	C	06-08-2015	06-30-2015	201.00	201.00
93826	Payee: LAKE OIL CO. 01 - 8 GALS GAS/INV#24886	C	06-08-2015	06-30-2015	20.00	20.00
93827	Payee: LEXISNEXIS RISK DATA MANAGEMENT 01 - MAY ONLINE USER CHGS	C	06-08-2015	06-30-2015	87.55	87.55
93828	Payee: LIFECHK DRUG #11 01 - APRIL MEDICINE/JANUCC1 02 - INMATE MEDICINE/CARTCH1 03 - APRIL INMATE MEDICINE/CHRIJA1 04 - APRIL INMATE MEDICINE/COCHCC1 05 - APRIL INMATE MEDICINE/DEERJU1 06 - APRIL INMATE MEDICINE/ESCAST1 07 - APRIL INMATE MEDICINE/GIRAAA1 08 - APRIL INMATE MEDICINE/JANELE2 09 - APRIL INMATE MEDICINE/LASIT1 10 - APRIL INMATE MEDICINE/MORGCC1 11 - APRIL INMATE MEDICINE/MURRPA1 12 - APRIL INMATE MEDICINE/PAYNBR1 13 - APRIL INMATE MEDICINE/PETTCC1 14 - APRIL INMATE MEDICINE/SPEACC1 15 - APRIL INMATE MEDICINE/SPEACC1 16 - APRIL INMATE MEDICINE/WATKMY1	C	06-08-2015	06-30-2015	3,357.56	72.81 50.30 1,705.08 956.00 7.00 24.50 66.94 22.45 10.52 44.00 7.00 68.67 43.35 133.03 71.38 74.53
93829	Payee: MARY JANE POENITZSCH 01 - TEAM REDEVELOPMENT TRAINING EXPS	C	06-08-2015	06-30-2015	467.68	467.68
93830	Payee: MATHESON TRI-GAS 01 - GLASSES & GLOVES/ACCT#58034 02 - WHEEL, DISC & OXYGEN/ACCT#58034	C	06-08-2015	06-30-2015	207.11	103.01 104.10
93831	Payee: MCCOY'S BUILDING SUPPLY 01 - CONCRETE, UTILITY PANELS & T-POST	C	06-08-2015	06-30-2015	163.68	163.68
93832	Payee: MDAL MACHINE 01 - REPAIR GRADALL/INV#185639	C	06-08-2015	06-30-2015	50.00	50.00
93833	Payee: MULTISOURCES, LTD 01 - 186.44 TONS GRAVEL/INV#42683, 42732 02 - 237.09 TONS GRAVEL/INV#42778, 42816 03 - 158.09 TONS GRAVEL/INV#42859	C	06-08-2015	06-30-2015	6,107.12	1,957.67 2,489.48 1,659.97
93834	Payee: NADA GARAGE & SERVICE STATION 01 - INSPECTION/INV#0214057 02 - TEST ENGINE/INV#214179	C	06-08-2015	06-30-2015	27.00	7.00 20.00
93835	Payee: NASRO 01 - BASIC SCHOOL RESOURCE OFFICER CRSE	C	06-08-2015	06-30-2015	495.00	495.00
93836	Payee: NEWWAVE COMMUNICATIONS 01 - JUNE INTERNET SVC/ACCT#065226301	C	06-08-2015	06-30-2015	85.90	85.90

Check Number	Payee	Status	Issued	Changed	Check-Amount	Item Description	Amount
93837	Payee: O'REILLY AUTO PARTS	C	06-08-2015	06-30-2015	178.65		
	01 - DECAL REMOVER & ADH CLEANER/1269383					12-560-454 REPAIRS OF VEH/EQUIP	37.90
	02 - MOWER PARTS/CUST#1269383					12-510-494 GROUNDS MAINTENANCE	29.08
	03 - BATTERY/CUST#1269383					12-560-354 BATTERIES, TIRES & TUBES	111.67
93838	Payee: OFFICE DEPOT, INC.	C	06-08-2015	06-30-2015	73.54		
	01 - OFFICE SUPPLIES/INV#771824996001					12-475-410 CO/DIST ATTY OFFICE EXPENSES	73.54
93839	Payee: PEGGY JURICA	C	06-08-2015	06-30-2015	246.72		
	01 - SUPPLIES FOR 4-H DAY CAMPS, ETC					12-665-310 SUPPLIES/EQUIPMENT UNDER \$500	246.72
93840	Payee: PHYSIO-CONTROL, INC	C	06-08-2015	06-30-2015	1,257.40		
	01 - LIFE PAK SUPPLIES/INV#116007285					12-540-334 AMBULANCE SUPPLIES	1,074.40
	02 - LIFE PAK SUPPLIES/INV#116007161					12-540-334 AMBULANCE SUPPLIES	183.00
93841	Payee: POWERPLAN	C	06-08-2015	06-30-2015	10,874.12		
	01 - REPAIRS TO ROLLER/ACCT#8850502871					23-623-454 REPAIRS OF EQUIP/VEHICLES	10,874.12
93842	Payee: PRAXAIR DISTRIBUTION, INC.	C	06-08-2015	06-30-2015	1,141.16		
	01 - OXYGEN/ACCT#451B8					12-540-334 AMBULANCE SUPPLIES	302.88
	02 - OXYGEN BOTTLE RENTAL/ACCT#451B8					12-540-334 AMBULANCE SUPPLIES	838.28
93843	Payee: PRESTIGE OFFICE PRODUCTS, LLC	C	06-08-2015	06-30-2015	2,828.61		
	01 - OFFICE SUPPLS/INV#92069,92077,92108					12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	37.19
	02 - PAPER/INV#91970					12-695-331 COPIER SUPPLIES	42.99
	03 - OFFICE SUPPL/INV#91991,92040,1426CM					12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	33.50
	04 - (2) PHONES/INV#91878					12-555-310 SUPPLIES/EQUIP UNDER \$500	197.98
	05 - TONERS/INV#91890, 92082					12-555-310 SUPPLIES/EQUIP UNDER \$500	1,604.89
	06 - STORAGE BOXES & TISSUE/INV#91941					12-451-310 SUPPLIES/EQUIPMENT UNDER \$500	52.57
	07 - COLOR COPIES/INV#92056					22-622-310 OFFICE SUPPLIES	76.40
	08 - COPY PAPER/INV#91950					12-695-331 COPIER SUPPLIES	128.97
	09 - OFFICE SUPPLIES/#91736,92031,92012					12-450-310 SUPPLIES/EQUIPMENT UNDER \$500	248.19
	10 - OFFICE SUPPLIES/INV#91950					12-450-310 SUPPLIES/EQUIPMENT UNDER \$500	113.97
	11 - POST CARDS & LABELS/INV#92034					12-400-310 SUPPLIES/EQUIPMENT UNDER \$500	28.06
	12 - ENVELOPES & PAPER/INV#91994					12-400-310 SUPPLIES/EQUIPMENT UNDER \$500	45.98
	13 - (4) CASES PAPER/INV#91791					12-695-331 COPIER SUPPLIES	131.96
	14 - PAPER, PENS & HOLE PUNCH/INV#92095					12-428-310 SUPPLIES/EQUIPMENT UNDER \$500	85.96
93844	Payee: PRIHODA GRAVEL CO.	C	06-08-2015	06-30-2015	117.00		
	01 - 36 YDS PITRUN GRAVEL/INV#8930					21-621-350 R&B MATERIALS	117.00
93845	Payee: PUBLIC SAFETY CENTER	C	06-08-2015	06-30-2015	590.34		
	01 - CATHETERS/INV#5601631					12-540-334 AMBULANCE SUPPLIES	590.34
93846	Payee: ROCK ISLAND WATER SUPPLY CORP.	C	06-08-2015	06-30-2015	22.50		
	01 - MAY WATER USAGE/ACCT#14					21-621-440 UTILITIES	22.50
93847	Payee: ROSENBAUM ELECTRIC	C	06-08-2015	06-30-2015	177.45		
	01 - REPAIR OFFICE LIGHT/INV#7673					12-510-454 REPAIRS TO EQUIPMENT	177.45
93848	Payee: S & W PARTS CO.	I	06-08-2015	06-08-2015	95.69		
	01 - PARTS/CUST#4700					24-624-355 REPAIR MATERIALS	95.69
93849	Payee: SAN BERNARD ELECTRIC COOP, INC.	C	06-08-2015	06-30-2015	407.82		
	01 - ELECTRICITY TO 5-20/ACCT#3465300					12-510-440 UTILITIES	37.00
	02 - ELECTRICITY TO 5-20/ACCT#8930					12-510-440 UTILITIES	241.82
	03 - ELECTRICITY TO 5-20/ACCT#774000					23-623-440 UTILITIES	129.00

93850	Payee: SAN BERNARD ELECTRIC COOPERATIVE 01 - ELECTRICITY TO 5-26/ACCT#1180600	Status: C Issued:06-08-2015 Changed:06-30-2015 21-621-440 UTILITIES	Check-Amount: 139.00 139.00
93851	Payee: SCHNEIDER & MCKINNEY PC 01 - APPELLATE COURT FEE/REFUND EFILE 02 - CRTHOUSE SECURITY FEE/REFUND EFILE 03 - INDIGENT LEGAL SERVICE/REFUND EFILE 04 - COURT RECORDS PRESV/REFUND EFILE 05 - COUNTY RECORDS PRESV/REFUND EFILE 06 - TECHNOLOGY FEES/REFUND EFILE 07 - STENOGRAPHERS FEES/REFUND EFILE 08 - CIVIL E-FILING FEE/REFUND EFILE 09 - NON-DISCLOSURE FEES/REFUND EFILE 10 - LIBRARY FEES/REFUND EFILE 11 - JSF/CO&DIST CRTS FEE/REFUND EFILE 12 - CIVIL FILING FEES/REFUND EFILE 13 - DISTRICT CLERK FEES/REFUND EFILE	Status: C Issued:06-08-2015 Changed:06-30-2015 12-100-430 APPELLATE COURT FEES 50-100-440 COURTHOUSE SECURITY FEES 12-200-424 STATE COMPTROLLER-IND LEGAL SERVICE 12-100-440 COURT RECORDS PRESERVATION 12-100-441 CO. RECORDS PRESERVATION 62-100-452 TECHNOLOGY FEES - DIST CRT-CR 12-100-324 STENOGRAPHERS FEES 12-200-444 STATE COMPTROLLER-CIVIL E-FILING FE 12-100-454 NON-DISCLOSURE FEES 55-100-318 LIBRARY FEES 12-200-478 STATE COMPTROLLER-JSF/CO&DIST CRTS 12-200-425 STATE COMPTROLLER-CIVIL FILING FEES 12-100-402 DISTRICT CLERK	Check-Amount: 290.00 5.00 5.00 10.00 10.00 10.00 10.00 15.00 20.00 28.00 35.00 42.00 50.00 50.00
93852	Payee: SCHNEIDER TIRE & LUBE LLC 01 - FLAT REPAIR/INV#6001	Status: C Issued:06-08-2015 Changed:06-30-2015 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 17.80 17.80
93853	Payee: SHARON GRAHMANN 01 - MAY MILEAGE	Status: C Issued:06-08-2015 Changed:06-30-2015 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 75.90 75.90
93854	Payee: STAN WARFIELD 01 - MILEAGE (5/4 THRU 5/31)	Status: C Issued:06-08-2015 Changed:06-30-2015 12-454-429 TRAVEL EXPENSE	Check-Amount: 298.43 298.43
93855	Payee: STANDARD COFFEE SERVICE CO. 01 - COFFEE/INV#11706945 051515	Status: C Issued:06-08-2015 Changed:06-30-2015 80-475-497 MISCELLANEOUS	Check-Amount: 74.79 74.79
93856	Payee: STAVINOHIA TIRE PROS LLC 01 - REPLACE MUFFLER/INV#12794 02 - ADDITIVE/INV#12751	Status: C Issued:06-08-2015 Changed:06-30-2015 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-330 FUEL & LUBRICANTS	Check-Amount: 258.90 249.95 8.95
93857	Payee: STEPHEN JANAK 01 - MAY MILEAGE	Status: C Issued:06-08-2015 Changed:06-30-2015 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 130.18 130.18
93858	Payee: SYSCO FOOD SERVICES 01 - WEEKLY FOOD ORDER/INV#505281430 02 - GLOVES/INV#505281430	Status: C Issued:06-08-2015 Changed:06-30-2015 12-565-333 FOOD FOR PRISONERS 12-565-340 JAIL SUPPLIES	Check-Amount: 1,386.55 1,321.77 64.78
93859	Payee: TEXAS ASSOC OF COUNTIES 01 - JPCA MEMBERSHIP DUES/ACCT#7581	Status: C Issued:06-08-2015 Changed:06-30-2015 12-453-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 60.00 60.00
93860	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - JUNE TRASH DISPOSAL/INV#3396934 02 - JUNE TRASH DISPOSAL/INV#3397800	Status: C Issued:06-08-2015 Changed:06-30-2015 21-621-440 UTILITIES 23-623-440 UTILITIES	Check-Amount: 198.90 96.60 102.30
93861	Payee: TEXAS LUMBER AND CONSTRUCTION CO 01 - 401.35 TONS RD GRAVEL/INV#5-15670	Status: C Issued:06-08-2015 Changed:06-30-2015 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 2,207.43 2,207.43
93862	Payee: TEXAS NARCOTIC OFFICERS ASSOCIATION 01 - 2015 TRAINING SCHOOL REG	Status: I Issued:06-08-2015 Changed:06-08-2015 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 160.00 160.00
93863	Payee: TEXAS PARKS & WILDLIFE 01 - TP&W FINE/A839219/CAUSE#150144 02 - TP&W FINE/A8041358/CAUSE#CR-14-2806	Status: C Issued:06-08-2015 Changed:06-30-2015 12-100-414 JUSTICE OF PEACE PCT. #4 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 240.55 70.55 170.00

93864	Payee: THIRD ADM JUDICIAL REGION 01 - 2015-2016 THIRD ADM ASSESSMENT	Status: C Issued:06-08-2015 Changed:06-30-2015 12-435-411 THD ADM JUDICIAL EXPENSE	Check-Amount: 1,402.53 1,402.53
93865	Payee: THOMSON REUTERS - WEST 01 - 2015 TX RULES OF COURT/831812441	Status: C Issued:06-08-2015 Changed:06-30-2015 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 103.50 103.50
93866	Payee: TOEPFERWEIN AIR-CONDITIONING 01 - CHECK AC & RESET SMOKE DETECTOR/9891 02 - REPAIR ICE MACHINE/INV#9910 03 - REPLACE SMOKE DETECTOR/INV#9909	Status: C Issued:06-08-2015 Changed:06-30-2015 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS	Check-Amount: 1,353.40 108.50 855.79 389.11
93867	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - SVC GENERATOR & AMB REPAIRS/#113043 02 - OIL CHG & ROTATE TIRES/INV#112973 03 - OIL CHG & GENERATOR SVC/INV#113005	Status: C Issued:06-08-2015 Changed:06-30-2015 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 973.93 829.89 80.38 63.66
93868	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - BATTERY/INV#100103287 02 - TRACTOR FLUID/INV#200161351	Status: C Issued:06-08-2015 Changed:06-30-2015 24-624-354 BATTERIES, TIRES & TUBES 24-624-330 FUEL & LUBRICANTS	Check-Amount: 199.85 49.90 149.95
93869	Payee: TRAFCO INDUSTRIES, INC. 01 - SIGNS & VINYL SHEETING/INV#38615 02 - TRAFFIC CONES/INV#38614	Status: C Issued:06-08-2015 Changed:06-30-2015 12-555-310 SUPPLIES/EQUIP UNDER \$500 23-623-326 SAFETY/FIRST AID SUPPLIES	Check-Amount: 1,780.00 1,504.00 276.00
93870	Payee: TRAVIS COUNTY MEDICAL EXAMINER 01 - FORENSIC SVCS/PA15-01281 02 - FORENSIC SVCS/PA15-00628	Status: C Issued:06-08-2015 Changed:06-30-2015 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES	Check-Amount: 5,800.00 2,900.00 2,900.00
93871	Payee: TRI-COUNTY PETROLEUM, INC. 01 - 1000 AV FUEL/INV#69566	Status: C Issued:06-08-2015 Changed:06-30-2015 14-520-330 AV GAS & JET A FUEL	Check-Amount: 3,493.15 3,493.15
93872	Payee: TRUCK AND TRACKS, INC. 01 - DUMP TRUCK REPAIRS/INV#S5396 02 - DUMP TRUCK REPAIRS/INV#S5374	Status: C Issued:06-08-2015 Changed:06-30-2015 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 2,368.03 128.00 2,240.03
93873	Payee: U.S. POSTAL SERVICE 01 - ANNUAL P.O. BOX 783 RENT/JP#1	Status: C Issued:06-08-2015 Changed:06-30-2015 12-695-311 POSTAGE & BOX RENT	Check-Amount: 50.00 50.00
93874	Payee: U.S. POSTAL SERVICE 01 - ANNUAL PG BOX 236 RENT/CO JUDGE	Status: C Issued:06-08-2015 Changed:06-30-2015 12-695-311 POSTAGE & BOX RENT	Check-Amount: 68.00 68.00
93875	Payee: URSULA S. STEPHENS 01 - INTERPRETER SVC ON 5-6 & 5-27	Status: C Issued:06-08-2015 Changed:06-30-2015 12-426-479 INTERPRETER	Check-Amount: 400.00 400.00
93876	Payee: VERIZON SOUTHWEST 01 - PHONE SVC/PHONE #979-725-8416 02 - PHONE SVC/PHONE#979-725-8833	Status: C Issued:06-08-2015 Changed:06-30-2015 22-622-420 COMMUNICATIONS EXPENSE 12-452-420 COMMUNICATIONS EXPENSE	Check-Amount: 182.91 51.60 131.31
93877	Payee: VIEVU 01 - MULTI-DOCK DOWNLOAD & CHG STATION	Status: C Issued:06-08-2015 Changed:06-30-2015 12-560-532 EQUIPMENT OVER \$500	Check-Amount: 1,548.99 1,548.99
93878	Payee: WALLER COUNTY ASPHALT, INC 01 - 25.03 TONS COLD MIX/INV#9033	Status: C Issued:06-08-2015 Changed:06-30-2015 21-621-350 R&B MATERIALS	Check-Amount: 2,628.15 2,628.15
93879	Payee: WALMART COMMUNITY BRC 01 - CLEANING SUPPLIES/TR#8272 02 - MEDICINE/TR#8272	Status: C Issued:06-08-2015 Changed:06-30-2015 12-565-335 CLEANING SUPPLIES 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 562.06 121.31 19.95

93879	Payee: WALMART COMMUNITY BRC 03 - DIESEL EXHAUST FLUID/TR#7968 04 - DETERGENT, CAR WASH, HAND SOAP/9592 05 - MINI-FRIG & SUPPLIES FOR DIST CRT 06 - TISSUE & TRASHBAGS/TR#00327 07 - BUNGEE CORDS & CABLE/TR#06339 08 - KEYBOARD FOR CO CRT/TR#09651 09 - SPEAKERS FOR IT/TR#09651	Status: C Issued:06-08-2015 Changed:06-30-2015 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-395 MISCELLANEOUS SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES 12-580-310 OFFICE SUPPLIES 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-580-310 OFFICE SUPPLIES	Check-Amount: 562.06 23.94 72.96 199.55 37.32 45.27 29.88 11.88
93880	Payee: WASHINGTON COUNTY TRACTOR, INC. 01 - TRACTOR BLADES/INV#5-1028388	Status: C Issued:06-08-2015 Changed:06-30-2015 23-623-355 REPAIR MATERIALS	Check-Amount: 537.24 537.24
93881	Payee: WEIMAR MERCURY 01 - NOTICE TO BIDDERS/FUEL/ID#3527	Status: C Issued:06-08-2015 Changed:06-30-2015 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 74.39 74.39
93882	Payee: WICK'S WESTERN AUTO 01 - PARTS/CUST#5900 02 - COIL/CUST#5900 03 - LAWN STRING/CUST#5900	Status: C Issued:06-08-2015 Changed:06-30-2015 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Check-Amount: 31.23 4.69 16.55 9.99
93883	Payee: WINKLER'S AIR CONDITIONING&ELECTRIC 01 - CLOGGED A/C LINE/INV#14523	Status: C Issued:06-08-2015 Changed:06-30-2015 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 90.00 90.00
93884	Payee: WYLIE MANUFACTURING CO. 01 - PARTS/INV#300680	Status: C Issued:06-08-2015 Changed:06-30-2015 21-621-355 REPAIR MATERIALS	Check-Amount: 110.33 110.33
93885	Payee: XEROX CORPORATION 01 - MAY COPIER MAINT/INV#079794760 02 - MAY COPIER MAINT/INV#079794757 03 - MAY COPIER MAINT/INV#079794758 04 - MAY COPIER MAINT/INV#079794755 05 - MAY COPIER MAINT/INV#079794759 06 - MAY COPIER MAINT/INV#079907704 07 - MAY COPIER MAINT/INV#079907703 08 - MAY COPIER MAINT/INV#079794768 09 - MAY COPIER MAINT/INV#079794766 10 - MAY COPIER MAINT/INV#079794767	Status: C Issued:06-08-2015 Changed:06-30-2015 12-403-421 XEROX USAGE EXPENSE 12-403-421 XEROX USAGE EXPENSE 12-665-421 XEROX EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-495-421 XEROX COPIER USAGE/MAINT EXP 12-540-421 XEROX LEASE PAYMENT 12-453-421 XEROX USAGE EXPENSE 12-452-421 COPIER LEASE/USAGE EXPENSE 12-565-421 COPIER LEASE 12-451-421 XEROX USAGE EXPENSE	Check-Amount: 2,879.51 475.70 446.71 538.34 156.65 186.40 234.57 90.87 149.26 457.93 143.08
93886	Payee: DOUBLE TREE HOTEL AUSTIN 01 - (2) NIGHTS HOTEL/16-HR CRT SEMINAR	Status: C Issued:06-09-2015 Changed:06-30-2015 12-454-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 138.00 138.00
93887	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 6/1-6/15 P/R 02 - TRANSFER TO COVER 6/1-6/15 P/R 03 - TRANSFER TO COVER 6/1-6/15 P/R 04 - TRANSFER TO COVER 6/1-6/15 P/R 05 - TRANSFER TO COVER 6/1-6/15 P/R 06 - TRANSFER TO COVER 6/1-6/15 P/R	Status: C Issued:06-10-2015 Changed:06-30-2015 12-200-120 PAYROLL TRANSFER CLEARING ACCT 21-200-120 PAYROLL TRANSFER CLEARING ACCT 22-200-120 PAYROLL TRANSFER CLEARING ACCT 23-200-120 PAYROLL TRANSFER CLEARING ACCT 24-200-120 PAYROLL TRANSFER CLEARING ACCT 50-200-120 PAYROLL CLEARING ACCOUNT	Check-Amount: 367,599.14 304,907.12 15,176.48 15,155.83 16,311.85 13,845.89 2,201.97
93888	Payee: BEST WESTERN PLUS 01 - (5)NIGHTS HOTEL/CONF#57317	Status: C Issued:06-15-2015 Changed:06-30-2015 12-560-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 415.00 415.00
93889	Payee: TIME WARNER CABLE 01 - BROADBAND INTERNET @ ANNEX	Status: C Issued:06-16-2015 Changed:06-30-2015 12-695-420 COMMUNICATIONS EXPENSE (DSL)	Check-Amount: 239.21 239.21
93890	Payee: TIME WARNER CABLE 01 - BROADBAND INTERNET @ SHERIFF DEPT	Status: C Issued:06-16-2015 Changed:06-30-2015 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 271.84 271.84

93891	Payee: CHAMPION ENERGY SERVICES, LLC	Status: C	Issued:06-16-2015	Changed:06-30-2015	Check-Amount:	8,196.68
	01 - TOWER ELECTRIC TO 5/29		12-510-440 UTILITIES			11.19
	02 - BEASONS PARK ELECTRIC TO 6/02		12-515-440 UTILITIES			92.18
	760 kWh					
	03 - PROBATION DEPT ELECTRIC TO 6/04		12-510-440 UTILITIES			651.70
	5321 kWh					
	04 - JP#3 ELECTRIC TO 6/05		12-510-440 UTILITIES			247.55
	1667 kWh					
	05 - TRAVIS STREETLIGHTS TO 6/05		12-510-440 UTILITIES			7.13
	39 kWh					
	06 - SPRING STREETLIGHTS TO 6/05		12-510-440 UTILITIES			15.60
	78 kWh					
	07 - AG BLDG ELECTRIC TO 6/05		12-510-440 UTILITIES			424.32
	3520 kWh					
	08 - RMO/MAINT ELECTRIC TO 6/05		12-510-440 UTILITIES			140.59
	472 kWh					
	09 - ANNEX ELECTRICITY TO 6/05		12-510-440 UTILITIES			1,393.65
	13,840 kWh					
	10 - COURTHOUSE ELECTRICITY TO 6/05		12-510-440 UTILITIES			2,311.38
	26,688 kWh					
	11 - EL JUV FACILITY ELECTRIC TO 6/09		12-510-440 UTILITIES			2,901.39
	35,920 kWh					
93892	Payee: VERIZON WIRELESS	Status: C	Issued:06-16-2015	Changed:06-30-2015	Check-Amount:	1,025.73
	01 - MOBILE BROADBAND/ACCT#722356764		12-400-420 TELEPHONE EXPENSE			37.99
	02 - MOBILE BROADBAND/ACCT#722356764		21-621-420 COMMUNICATIONS EXPENSE			37.99
	03 - MOBILE BROADBAND/ACCT#722356764		23-623-420 COMMUNICATIONS EXPENSE			37.99
	04 - MOBILE BROADBAND/ACCT#722356764		24-624-420 COMMUNICATIONS EXPENSE			37.99
	05 - MOBILE BROADBAND/ACCT#722356764		12-560-420 COMMUNICATIONS EXPENSE			873.77
93893	Payee: BRIAN GLUECK	Status: C	Issued:06-19-2015	Changed:06-30-2015	Check-Amount:	40.00
	01 - GRAND JURY DUTY ON 6-18-15		12-435-485 JUROR EXPENSE			40.00
93894	Payee: CARLOS GONZALEZ	Status: C	Issued:06-19-2015	Changed:06-30-2015	Check-Amount:	40.00
	01 - GRAND JURY DUTY ON 6-18-15		12-435-485 JUROR EXPENSE			40.00
93895	Payee: CARMEN CASTANEDA	Status: C	Issued:06-19-2015	Changed:06-30-2015	Check-Amount:	40.00
	01 - GRAND JURY DUTY ON 6-18-15		12-435-485 JUROR EXPENSE			40.00
93896	Payee: DARLENE NELSON	Status: C	Issued:06-19-2015	Changed:06-30-2015	Check-Amount:	40.00
	01 - GRAND JURY DUTY ON 6-18-15		12-435-485 JUROR EXPENSE			40.00
93897	Payee: LISA KRENEK	Status: I	Issued:06-19-2015	Changed:06-19-2015	Check-Amount:	40.00
	01 - GRAND JURY DUTY ON 6-18-15		12-435-485 JUROR EXPENSE			40.00
93898	Payee: RANDALL DUARTE	Status: I	Issued:06-19-2015	Changed:06-19-2015	Check-Amount:	40.00
	01 - GRAND JURY DUTY ON 6-18-15		12-435-485 JUROR EXPENSE			40.00
93899	Payee: SHARON MARSALIA	Status: I	Issued:06-19-2015	Changed:06-19-2015	Check-Amount:	40.00
	01 - GRAND JURY DUTY ON 6-18-15		12-435-485 JUROR EXPENSE			40.00
93900	Payee: STEPHEN TROMBLEE	Status: I	Issued:06-19-2015	Changed:06-19-2015	Check-Amount:	40.00
	01 - GRAND JURY DUTY ON 6-18-15		12-435-485 JUROR EXPENSE			40.00
93901	Payee: VALERIE KING	Status: I	Issued:06-19-2015	Changed:06-19-2015	Check-Amount:	40.00
	01 - GRAND JURY DUTY ON 6-18-15		12-435-485 JUROR EXPENSE			40.00
93902	Payee: O'REILLY AUTO PARTS	Status: C	Issued:06-22-2015	Changed:06-30-2015	Check-Amount:	24.99
	01 - HEADLIGHT RENEWAL KIT/CUST#1269383		12-560-454 REPAIRS OF VEH/EQUIP			24.99

93903	Payee: A & G AUTO PARTS 01 - PARTS/ACCT#1430 02 - TOOLS/ACCT#1430	Status: I Issued:06-22-2015 Changed:06-22-2015 21-621-355 REPAIR MATERIALS 21-621-356 HAND TOOLS & EQUIPMENT	Check-Amount: 829.22 649.32 179.90
93904	Payee: A L & M BUILDING SUPPLY 01 - REPELLANT SPRAY/CUST#5134 02 - FLUOR TUBE LIGHTS/CUST#5134	Status: C Issued:06-22-2015 Changed:06-30-2015 12-565-494 GROUNDS MAINTENANCE 12-565-340 JAIL SUPPLIES	Check-Amount: 370.21 30.84 339.37
93905	Payee: A TO Z PRINTING & GRAPHIC DESIGN 01 - PURCHASE ORDER BOOKS/INV#2014-638	Status: I Issued:06-22-2015 Changed:06-22-2015 12-695-472 PRINTED CHECKS/FORMS	Check-Amount: 1,052.33 1,052.33
93906	Payee: A-1 SHINER FIRE & SAFETY, INC. 01 - (4) SMOKE DETECTORS/INV#125747	Status: C Issued:06-22-2015 Changed:06-30-2015 12-565-450 JAIL REPAIRS	Check-Amount: 217.20 217.20
93907	Payee: A-LINE AUTO PARTS 01 - BLADE & BELT/CUST#46398	Status: C Issued:06-22-2015 Changed:06-30-2015 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 109.69 109.69
93908	Payee: AQUA BEVERAGE COMPANY 01 - COOLER RENT & 15 GALS WATER/#13805 02 - 5 GALS WATER & DEPOSIT BOTTLE/05321	Status: C Issued:06-22-2015 Changed:06-30-2015 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 45.17 29.34 15.83
93909	Payee: ASCO EQUIPMENT 01 - PACKING KIT/INV#C11185	Status: C Issued:06-22-2015 Changed:06-30-2015 24-624-355 REPAIR MATERIALS	Check-Amount: 554.58 554.58
93910	Payee: AT&T 01 - PHONE SVC/ACCT#713 A80-6235 692 8 02 - PHONE SVC/ACCT#713 A80-6235 692 8 03 - PHONE SVC/ACCT#713 A80-6235 692 8 04 - PHONE SVC/ACCT#713 A80-6235 692 8 05 - PHONE SVC/ACCT#713 A80-6235 692 8 06 - PHONE SVC/ACCT#713 A80-6235 692 8 07 - PHONE SVC/ACCT#713 A80-6235 692 8 08 - PHONE SVC/ACCT#713 A80-6235 692 8 09 - PHONE SVC/ACCT#713 A80-6235 692 8 10 - PHONE SVC/ACCT#713 A80-6235 692 8 11 - PHONE SVC/ACCT#713 A80-6235 692 8 12 - PHONE SVC/ACCT#713 A80-6235 692 8 13 - PHONE SVC/ACCT#713 A80-6235 692 8 14 - PHONE SVC/ACCT#713 A80-6235 692 8 15 - PHONE SVC/ACCT#713 A80-6235 692 8 16 - PHONE SVC/ACCT#713 A80-6235 692 8 17 - PHONE SVC/ACCT#713 A80-6235 692 8 18 - PHONE SVC/ACCT#713 A80-6235 692 8 19 - PHONE SVC/ACCT#713 A80-6235 692 8 20 - PHONE SVC/ACCT#713 A80-6235 692 8 21 - PHONE SVC/ACCT#713 A80-6235 692 8 22 - PHONE SVC/ACCT#713 A80-6235 692 8 23 - PHONE SVC/ACCT#713 A80-6235 692 8 24 - PHONE SVC/ACCT#713 A80-6235 692 8 25 - PHONE SVC/ACCT#713 A80-6235 692 8	Status: C Issued:06-22-2015 Changed:06-30-2015 12-454-420 COMMUNICATIONS EXPENSE 21-621-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE 12-454-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-403-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL) 12-560-420 COMMUNICATIONS EXPENSE 12-525-420 COMMUNICATIONS EXPENSE 14-520-420 TELEPHONE EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-450-420 COMMUNICATIONS EXPENSE 12-400-420 TELEPHONE EXPENSE 12-499-420 COMMUNICATIONS EXPENSE 12-451-420 COMMUNICATIONS EXPENSE 12-495-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL) 12-497-420 COMMUNICATIONS EXPENSE 23-623-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-555-420 COMMUNICATIONS EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 1,918.19 42.19 29.81 42.19 33.66 32.31 32.96 85.89 86.10 33.01 347.84 32.96 29.86 68.01 116.04 140.88 116.04 59.62 116.04 41.54 36.54 96.62 31.66 29.81 32.96 203.65
93911	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	Status: C Issued:06-22-2015 Changed:06-30-2015 12-453-420 COMMUNICATIONS EXPENSE 12-403-420 COMMUNICATIONS EXPENSE 12-428-420 COMMUNICATIONS EXPENSE 12-645-420 COMMUNICATIONS EXPENSE 14-520-420 TELEPHONE EXPENSE	Check-Amount: 618.41 122.21 74.50 112.89 32.96 59.62

93911	Payee: AT&T	Status: C Issued:06-22-2015 Changed:06-30-2015 Check-Amount:	618.41
	06 - PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420 COMMUNICATIONS EXPENSE	32.96
	07 - PHONE SVC/ACCT#713 A80-6235 692 8	12-695-420 COMMUNICATIONS EXPENSE (DSL)	32.96
	08 - PHONE SVC/ACCT#713 A80-6235 692 8	12-530-420 COMMUNICATIONS EXPENSE	16.14
	09 - PHONE SVC/ACCT#713 A80-6235 692 8	12-555-420 COMMUNICATIONS EXPENSE	32.96
	10 - PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420 COMMUNICATIONS EXPENSE	29.81
	11 - PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420 COMMUNICATIONS EXPENSE	29.86
	12 - PHONE SVC/ACCT#713 A80-6235 692 8	12-580-420 COMMUNICATIONS EXPENSE	41.54
93912	Payee: AT&T LONG DISTANCE	Status: C Issued:06-22-2015 Changed:06-30-2015 Check-Amount:	360.15
	01 - LONG DISTANCE SVC/INV#858540623-0	12-475-410 CO/DIST ATTY OFFICE EXPENSES	41.23
	02 - LONG DISTANCE SVC/INV#858540623	12-495-420 COMMUNICATIONS EXPENSE	2.75
	03 - LONG DISTANCE SVC/INV#858540623	12-645-420 COMMUNICATIONS EXPENSE	0.08
	04 - LONG DISTANCE SVC/INV#858540623	12-555-420 COMMUNICATIONS EXPENSE	7.86
	05 - LONG DISTANCE SVC/INV#858540623	12-497-420 COMMUNICATIONS EXPENSE	0.50
	06 - LONG DISTANCE SVC/INV#858540623	12-555-420 COMMUNICATIONS EXPENSE	0.19
	07 - LONG DISTANCE SVC/INV#858540623	12-453-420 COMMUNICATIONS EXPENSE	21.48
	08 - LONG DISTANCE SVC/INV#858540623	12-403-420 COMMUNICATIONS EXPENSE	4.19
	09 - LONG DISTANCE SVC/INV#858540623	23-623-420 COMMUNICATIONS EXPENSE	5.75
	10 - LONG DISTANCE SVC/INV#858540623	12-403-420 COMMUNICATIONS EXPENSE	5.96
	11 - LONG DISTANCE SVC/INV#858540623	12-540-420 COMMUNICATIONS EXPENSE	1.73
	12 - LONG DISTANCE SVC/INV#858540623	21-621-420 COMMUNICATIONS EXPENSE	8.19
	13 - LONG DISTANCE SVC/INV#858540623	12-665-420 COMMUNICATIONS EXPENSE	26.63
	14 - LONG DISTANCE SVC/INV#858540623	12-525-420 COMMUNICATIONS EXPENSE	5.57
	15 - LONG DISTANCE SVC/INV#858540623	12-450-420 COMMUNICATIONS EXPENSE	12.63
	16 - LONG DISTANCE SVC/INV#858540623	12-540-420 COMMUNICATIONS EXPENSE	1.91
	17 - LONG DISTANCE SVC/INV#858540623	12-499-420 COMMUNICATIONS EXPENSE	43.01
	18 - LONG DISTANCE SVC/INV#858540623	12-454-420 COMMUNICATIONS EXPENSE	20.45
	19 - LONG DISTANCE SVC/INV#858540623	12-560-420 COMMUNICATIONS EXPENSE	3.77
	20 - LONG DISTANCE SVC/INV#858540623	12-560-420 COMMUNICATIONS EXPENSE	118.81
	21 - LONG DISTANCE SVC/INV#858540623	12-540-420 COMMUNICATIONS EXPENSE	13.19
	22 - LONG DISTANCE SVC/INV#858540623	24-624-420 COMMUNICATIONS EXPENSE	4.35
	23 - LONG DISTANCE SVC/INV#858540623	12-665-420 COMMUNICATIONS EXPENSE	8.09
	24 - LONG DISTANCE SVC/INV#858540623	12-580-420 COMMUNICATIONS EXPENSE	0.75
	25 - LONG DISTANCE SVC/INV#858540623	12-454-420 COMMUNICATIONS EXPENSE	1.08
93913	Payee: AT&T LONG DISTANCE	Status: C Issued:06-22-2015 Changed:06-30-2015 Check-Amount:	22.31
	01 - LONG DISTANCE SVC/INV#858540623	12-451-420 COMMUNICATIONS EXPENSE	6.05
	02 - LONG DISTANCE SVC/INV#858540623	12-428-420 COMMUNICATIONS EXPENSE	5.04
	03 - LONG DISTANCE SVC/INV#858540623	12-400-420 TELEPHONE EXPENSE	10.27
	04 - LONG DISTANCE SVCS/INV#858540623	12-530-420 COMMUNICATIONS EXPENSE	0.95
93914	Payee: AUSTIN WHITE LIME COMPANY	Status: C Issued:06-22-2015 Changed:06-30-2015 Check-Amount:	3,552.13
	01 - 25.23 TONS QUICKLIME/INV#150759	24-624-350 R&B MATERIALS	3,552.13
93915	Payee: AUTOZONE, INC.	Status: C Issued:06-22-2015 Changed:06-30-2015 Check-Amount:	35.78
	01 - WIPER BLADES/INV#3120534094	12-540-454 REPAIRS TO AMB/EQUIPMENT	35.78
93916	Payee: BEN DAVIS FUNERAL HOME	Status: C Issued:06-22-2015 Changed:06-30-2015 Check-Amount:	312.00
	01 - TRANSPORT BODY ON 5-15-15	12-640-445 AUTOPSIES	312.00
93917	Payee: BERNARDO TRUCKING COMPANY	Status: C Issued:06-22-2015 Changed:06-30-2015 Check-Amount:	2,384.47
	01 - 26.63 TONS PREMIX/INV#8726	22-622-350 R&B MATERIALS	1,890.73
	02 - 27.43 TONS BASE MATERIAL/INV#8741	22-622-350 R&B MATERIALS	493.74
93918	Payee: BRAUNTEX MATERIALS INC.	Status: C Issued:06-22-2015 Changed:06-30-2015 Check-Amount:	299.10
	01 - 56.97 TONS 1 3/4 TO DUST/INV#72228	24-624-350 R&B MATERIALS	299.10

93919	Payee: BRENHAM WHOLESALE GROCERY CO., INC. 01 - WEEKLY FOOD ORDER/INV#0050142595 02 - LEMON DISINFECTANT/INV#0050142595 03 - WEEKLY FOOD ORDER/INV#0050144650	Status: C 12-565-333 12-565-335 12-565-333	Issued:06-22-2015 FOOD FOR PRISONERS CLEANING SUPPLIES FOOD FOR PRISONERS	Changed:06-30-2015	Check-Amount: 2,008.69 1,295.51 13.26 699.92
93920	Payee: C & N SEWING 01 - ADD LOGOS TO UNIFORM SHIRTS/INV#594 02 - ADD LOGO TO UNIFORM SHIRTS/INV#605	Status: C 12-560-491 12-565-496	Issued:06-22-2015 EMPLOYEE UNIFORMS JAILERS UNIFORMS	Changed:06-30-2015	Check-Amount: 130.00 90.00 40.00
93921	Payee: CDW GOVERNMENT 01 - NETGEAR PORT & SWITCH FOR ANNEX 02 - ENGNIUS WIRELESS FOR DIST CLERK 03 - LENOVO THINKCENTRE M73 COMPUTER 04 - (10) MOTOROLA RADIO BATTERIES	Status: C 12-510-454 12-510-454 12-645-532 12-560-453	Issued:06-22-2015 REPAIRS TO EQUIPMENT REPAIRS TO EQUIPMENT EQUIPMENT OVER \$500 RADIO AND RADIO REPAIRS	Changed:06-30-2015	Check-Amount: 2,007.97 471.22 84.92 620.43 831.40
93922	Payee: CHAMPION ENERGY SERVICES, LLC 01 - FINAL ELECTRIC BILL FOR EL FACILITY 3,680 kWh	Status: C 12-510-440	Issued:06-22-2015 UTILITIES	Changed:06-30-2015	Check-Amount: 260.04 260.04
93923	Payee: CINTAS CORPORATION #082 01 - UNIFORMS/INV#82787191,82783036	Status: C 24-624-491	Issued:06-22-2015 UNIFORMS	Changed:06-30-2015	Check-Amount: 151.18 151.18
93924	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - LICENSE RENEWAL/LP#1229164	Status: C 22-622-454	Issued:06-22-2015 REPAIRS OF EQUIP/VEHICLES	Changed:06-30-2015	Check-Amount: 7.50 7.50
93925	Payee: COLORADO COUNTY OIL CO., INC. 01 - 633 GALS DIESEL/INV#283907 02 - 583 GALS DIESEL/INV#285230 03 - 1000 GALS DIESEL,200 GALS GAS/286772 04 - 1400 GALS DIESEL,400 GALS GAS/284885 05 - 1500 GALS DIES,1000 GALS GAS/286986	Status: C 12-540-330 12-540-330 22-622-330 21-621-330 23-623-330	Issued:06-22-2015 FUEL & OIL FUEL & OIL FUEL & LUBRICANTS FUEL & LUBRICANTS FUEL & LUBRICANTS	Changed:06-30-2015	Check-Amount: 14,902.58 1,378.99 1,374.77 2,496.16 4,002.46 5,650.20
93926	Payee: COLORADO FEED CO. 01 - ERASER WEED KILLER/INV#142677	Status: C 12-510-494	Issued:06-22-2015 GROUNDS MAINTENANCE	Changed:06-30-2015	Check-Amount: 45.00 45.00
93927	Payee: COLUMBUS BEARING & INDUST 01 - PARTS/CUST #201425	Status: C 21-621-355	Issued:06-22-2015 REPAIR MATERIALS	Changed:06-30-2015	Check-Amount: 60.40 60.40
93928	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - INMATE ER CHGS/20137132/5-21-15 02 - INMATE ER CHGS/20136655/5-20-15 03 - INMATE LAB CHGS/20136938/5-20-15 04 - INMATE LAB CHGS/20124262/5-20-15 05 - INMATE LAB SVCS/20124326/2-2-15 06 - CT SCAN & ULTRASOUND/20135717/5-11 07 - ER CHGS/20134985/5-3-15/IHC 08 - ER DR CHGS/20134985/5-3-15/IHC	Status: C 12-565-405 12-565-405 12-565-405 12-565-405 12-565-405 12-645-466 12-645-466 12-645-466	Issued:06-22-2015 PRISONER MEDICAL/MEDICINE PRISONER MEDICAL/MEDICINE PRISONER MEDICAL/MEDICINE PRISONER MEDICAL/MEDICINE PRISONER MEDICAL/MEDICINE HOSPITALIZATION, IHC HOSPITALIZATION, IHC HOSPITALIZATION, IHC	Changed:06-30-2015	Check-Amount: 6,488.08 176.64 2,182.34 165.76 158.40 158.40 1,500.31 1,966.10 180.13
93929	Payee: COLUMBUS EYE ASSOCIATES 01 - EYE EXAM/001-106419/6-2-15/IHC	Status: I 12-645-467	Issued:06-22-2015 MEDICAL, IHC	Changed:06-22-2015	Check-Amount: 78.59 78.59
93930	Payee: COLUMBUS MEDICAL CLINIC 01 - OFFICE VISIT/165854/5-8-15/IHC	Status: C 12-645-467	Issued:06-22-2015 MEDICAL, IHC	Changed:06-30-2015	Check-Amount: 98.32 98.32
93931	Payee: COLUMBUS PLUMBING & SERVICE, INC. 01 - JAIL PLUMBING REPAIRS/INV#1772	Status: I 12-565-450	Issued:06-22-2015 JAIL REPAIRS	Changed:06-22-2015	Check-Amount: 70.45 70.45
93932	Payee: COLUMBUS TIRE CENTER 01 - INSPECTION/INV#01-176912	Status: I 12-560-454	Issued:06-22-2015 REPAIRS OF VEH/EQUIP	Changed:06-22-2015	Check-Amount: 27.00 7.00

93932	Payee: COLUMBUS TIRE CENTER 02 - DISMOUNT TIRE/INV#177590	Status: I Issued:06-22-2015 Changed:06-22-2015 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 27.00 20.00
93933	Payee: COMMON SENSE IMAGING 01 - INMATE X-RAY READING/69742/4-15-15	Status: C Issued:06-22-2015 Changed:06-30-2015 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 7.75 7.75
93934	Payee: DARRELL GERTSON 01 - MILEAGE (6-4 TO 6-17)	Status: I Issued:06-22-2015 Changed:06-22-2015 24-624-429 TRAVEL EXPENSE	Check-Amount: 376.05 376.05
93935	Payee: DENNIS PETROSKY 01 - AG CRT BAILIFF DUTY ON 6-19-15	Status: I Issued:06-22-2015 Changed:06-22-2015 50-477-107 SALARY, BALIFFS	Check-Amount: 105.00 105.00
93936	Payee: DEPT OF INFORMATION RESOURCES 01 - APRIL T-1 LINE/INV#15040910N 02 - MAY T-1 LINE/INV#15050910N	Status: C Issued:06-22-2015 Changed:06-30-2015 12-530-453 RADIO REPAIRS & MAINTENANCE 12-530-453 RADIO REPAIRS & MAINTENANCE	Check-Amount: 802.92 401.46 401.46
93937	Payee: DON'S REPAIR SHOP 01 - INSPECTION/INV#3984	Status: C Issued:06-22-2015 Changed:06-30-2015 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 7.00 7.00
93938	Payee: DONALD N. BENDY, P.C. 01 - COURT APPT ATTY/CAUSE#22,989/CPS	Status: I Issued:06-22-2015 Changed:06-22-2015 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 450.00 450.00
93939	Payee: DOUBLE "C" SERVICES 01 - PEST CONTROL @ JAIL/INV#718	Status: C Issued:06-22-2015 Changed:06-30-2015 12-565-495 PEST CONTROL	Check-Amount: 60.00 60.00
93940	Payee: EAGLE TRUCK & TRAILER PARTS 01 - PUSH-LOCK FULL UNION/INV#19158	Status: C Issued:06-22-2015 Changed:06-30-2015 24-624-355 REPAIR MATERIALS	Check-Amount: 15.90 15.90
93941	Payee: EDWARD J. SEIFERT OIL CO. 01 - LUBRICANT/INV#37921	Status: C Issued:06-22-2015 Changed:06-30-2015 22-622-330 FUEL & LUBRICANTS	Check-Amount: 84.00 84.00
93942	Payee: EL CAMPO REFRIGERATION 01 - REPAIR TO ICE MAKER/INV#18630	Status: C Issued:06-22-2015 Changed:06-30-2015 23-623-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 767.84 767.84
93943	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#5-046-50501	Status: C Issued:06-22-2015 Changed:06-30-2015 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 28.24 28.24
93944	Payee: FRAZER, LTD 01 - GENERATOR PARTS/INV#52528, 52892	Status: C Issued:06-22-2015 Changed:06-30-2015 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 77.84 77.84
93945	Payee: G & K SERVICES 01 - UNIFORMS/INV#1063228087,1063234389 02 - SHOP SUPPLIES/1063234389,1063234389 03 - MATS & MOPS/1165194744,1165194745	Status: C Issued:06-22-2015 Changed:06-30-2015 22-622-491 UNIFORMS 22-622-325 SHOP SUPPLIES 12-510-335 CLEANING SUPPLIES	Check-Amount: 141.91 97.40 13.00 31.51
93946	Payee: G & K SERVICES - BRYAN, INC. 01 - UNIFORMS/NV#1063240756,1063234504 02 - SHOP SUPPLIES/INV#1063234504	Status: C Issued:06-22-2015 Changed:06-30-2015 23-623-491 UNIFORMS 23-623-325 SHOP SUPPLIES	Check-Amount: 164.41 137.90 26.51
93947	Payee: GATES, STEIN, GILLESPIE & TREFNY 01 - COURT APPT ATTY/CAUSE#23,837/CPS 02 - COURT APPT ATTY/CAUSE#23,992/CPS 03 - COURT APPT ATTY/CAUSE#23,607/CPS 04 - COURT APPT ATTY/CAUSE#22,787/CPS 05 - COURT APPT ATTY/CAUSE#22,917/CPS 06 - COURT APPT ATTY/CAUSE#24,092/CPS	Status: C Issued:06-22-2015 Changed:06-30-2015 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 1,200.00 150.00 300.00 150.00 150.00 300.00
93948	Payee: GENERAL SURGERY OF TEXAS, PA 01 - CONSULTATION/GST4234/4-15-15/IHC	Status: I Issued:06-22-2015 Changed:06-22-2015 12-645-467 MEDICAL, IHC	Check-Amount: 477.22 112.50

93948	Payee: GENERAL SURGERY OF TEXAS, PA 02 - SURGERY/GST4234/4-15-15/IHC 03 - OFFICE VISIT/GST3859/4-15-15/IHC 04 - BIOPSY/GST3859/4-21-15/IHC	Status: I Issued:06-22-2015 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Changed:06-22-2015	Check-Amount: 477.22 217.85 33.27 113.60
93949	Payee: GERARD RICKHOFF, BEXAR CO COUNTY CLK 01 - MH COURT COSTS/2015MH1214	Status: I Issued:06-22-2015 12-575-438 MENTALLY ILL FEES	Changed:06-22-2015	Check-Amount: 491.00 491.00
93950	Payee: GOVERNMENT FINANCE OFFICER ASSOC 01 - CERTIFICATE OF ACHIEVEMENT FEE	Status: C Issued:06-22-2015 12-695-401 ACCOUNTING/AUDITING FEES	Changed:06-30-2015	Check-Amount: 435.00 435.00
93951	Payee: GT DISTRIBUTORS, INC. 01 - UNIFORM PANTS/INV0537557	Status: C Issued:06-22-2015 12-565-496 JAILERS UNIFORMS	Changed:06-30-2015	Check-Amount: 281.15 281.15
93952	Payee: GULF COAST PAPER CO., INC. 01 - CLEANING SUPPLIES/INV#960268,960484 02 - CLEANING SUPPLIES/INV#960486	Status: C Issued:06-22-2015 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES	Changed:06-30-2015	Check-Amount: 993.18 296.90 696.28
93953	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD & BUNS/INV#075437 02 - FOOD CONTAINERS & SQUEEGEE/#75437 03 - BREAD & BUNS/INV#082140 04 - BUNS & BREAD/INV#089068	Status: C Issued:06-22-2015 12-565-333 FOOD FOR PRISONERS 12-565-340 JAIL SUPPLIES 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Changed:06-30-2015	Check-Amount: 294.23 92.76 10.35 101.32 89.80
93954	Payee: HD SUPPLY POWER SOLUTIONS, LTD 01 - FLUORESENT LAMPS/INV#SE38901108.001	Status: C Issued:06-22-2015 12-510-355 REPAIR MATERIALS	Changed:06-30-2015	Check-Amount: 816.00 816.00
93955	Payee: HEINSOHN'S 01 - REPAIR PARTS/ACCT#C01	Status: I Issued:06-22-2015 23-623-355 REPAIR MATERIALS	Changed:06-22-2015	Check-Amount: 31.44 31.44
93956	Payee: HENNEKE FUNERAL HOME, LTD. 01 - TRANSPORT BODY ON 6-3-15 02 - TRANSPORT BODY ON 5-29-15 03 - TRANSPORT BODY ON 6-3-13 04 - TRANSPORT BODY ON 6-6-15	Status: I Issued:06-22-2015 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES	Changed:06-22-2015	Check-Amount: 2,645.00 665.00 650.00 665.00 665.00
93957	Payee: HOELSCHER CAR-CARE CENTER, INC. 01 - 20.8 GALS GAS/TICKET#42	Status: C Issued:06-22-2015 12-665-429 TRAVEL ALLOWANCE	Changed:06-30-2015	Check-Amount: 52.50 52.50
93958	Payee: HUFFMAN ANESTHESIA, PLLC 01 - ANESTHESIA/975957/5-20-15/INMATE	Status: C Issued:06-22-2015 12-565-405 PRISONER MEDICAL/MEDICINE	Changed:06-30-2015	Check-Amount: 132.86 132.86
93959	Payee: INLAND ENVIRONMENTAL & REMEDIATION 01 - 255.9 TNS BASE MATERIAL/RB000294569	Status: C Issued:06-22-2015 24-624-350 R&B MATERIALS	Changed:06-30-2015	Check-Amount: 383.85 383.85
93960	Payee: INNER CORRIDOR TECHNOLOGIES, INC. 01 - FUNDAMENTALS OF ARCGIS/2-DAY CLASS	Status: I Issued:06-22-2015 12-555-427 SEMINARS/DUES/MEETINGS	Changed:06-22-2015	Check-Amount: 810.00 810.00
93961	Payee: IRON MOUNTAIN RECORDS MANAGEMENT 01 - JUNE RECORD STORAGE/INV#LME2889	Status: C Issued:06-22-2015 13-613-451 RECORDS PRESERVATION	Changed:06-30-2015	Check-Amount: 270.15 270.15
93962	Payee: IRVING WILLIAMS SR 01 - PLUMBING REPAIRS @ JP#4	Status: C Issued:06-22-2015 12-510-454 REPAIRS TO EQUIPMENT	Changed:06-30-2015	Check-Amount: 388.82 388.82
93963	Payee: JANIS PFEFFER 01 - BOYS & GIRLS CLUB NUTRITION CLASSES	Status: C Issued:06-22-2015 12-665-313 SUPPLIES & RENT-HOME DEMO	Changed:06-30-2015	Check-Amount: 20.38 20.38
93964	Payee: JEFF ARGO 01 - AT11 BADGE & (2) DEPUTY BADGES	Status: C Issued:06-22-2015 12-560-491 EMPLOYEE UNIFORMS	Changed:06-30-2015	Check-Amount: 152.84 152.84

Check Number	Payee	Status	Issued	Changed	Check-Amount
73965	Payee: JOE FLING 01 - COURT APPT ATTY/CAUSE#24,092/CPS 02 - COURT APPT ATTY/CAUSE#23,992/CPS	C	06-22-2015	06-30-2015	300.00
			12-435-428 CRT APPOINTED ATTORNEYS		150.00
			12-435-428 CRT APPOINTED ATTORNEYS		150.00
73966	Payee: JOHN DEERE FINANCIAL 01 - PARTS/ACCT#01042-62002	C	06-22-2015	06-30-2015	130.97
			21-621-355 REPAIR MATERIALS		130.97
73967	Payee: KEVIN SEIGLER 01 - SVC CALL ON GENSET/INV#5846	I	06-22-2015	06-22-2015	137.50
			12-540-454 REPAIRS TO AMB/EQUIPMENT		137.50
73968	Payee: LAURA MALDONADO 01 - 16-HR COURT PERSONNEL SEMINAR EXPS 02 - MILEAGE TO ANNEX/COURT DOCKET	C	06-22-2015	06-30-2015	197.07
			12-454-427 CONFERENCES/SEMINARS/DUES		174.07
			12-454-429 TRAVEL EXPENSE		23.00
73969	Payee: LED SHOP OF TEXAS, LLC 01 - LED FLASH, FLOOD LIGHTS & LIGHT BAR	I	06-22-2015	06-22-2015	850.00
			24-624-326 SAFETY/FIRST AID SUPPLIES		850.00
73970	Payee: LEXISNEXIS 01 - MAY ONLINE CHGS/ACCT#113CW7 02 - MAY ONLINE CHGS/ACCT#113CW7 03 - MAY ONLINE CHGS/ACCT#113CW7	C	06-22-2015	06-30-2015	315.00
			12-475-410 CO/DIST ATTY OFFICE EXPENSES		180.00
			12-428-423 LAW BOOKS/ON-LINE SUBSCRIPTIONS		90.00
			55-650-423 LAW BOOKS		45.00
93971	Payee: LIFECHK DRUG #11 01 - MAY INMATE MEDICINE/CHRIJA1 02 - MAY INMATE MEDICINE/COCHCC1 03 - MAY INMATE MEDICINE/COCKRO2 04 - MAY INMATE MEDICINE/DEERJU1 05 - MAY INMATE MEDICINE/ECCEPA1 06 - MAY INMATE MEDICINE/ESCAST1 07 - MAY INMATE MEDICINE/GIRAAA1 08 - MAY INMATE MEDICINE/GONZCC1 09 - MAY INMATE MEDICINE/JANELE2 10 - MAY INMATE MEDICINE/MORCC1 11 - MAY INMATE MEDICINE/MORGCC1 12 - MAY INMATE MEDICINE/MORRJA1 13 - MAY INMATE MEDICINE/RODRJO1 14 - MAY INMATE MEDICINE/ROSEMA1 15 - MAY INMATE MEDICINE/SHORHO1 16 - MAY INMATE MEDICINE/SPEACC1 17 - MAY INMATE MEDICINE/THORCH1 18 - MAY INMATE MEDICINE/WATKMY1	I	06-22-2015	06-22-2015	4,232.89
			12-565-405 PRISONER MEDICAL/MEDICINE		1,870.82
			12-565-405 PRISONER MEDICAL/MEDICINE		1,089.26
			12-565-405 PRISONER MEDICAL/MEDICINE		52.41
			12-565-405 PRISONER MEDICAL/MEDICINE		68.87
			12-565-405 PRISONER MEDICAL/MEDICINE		20.26
			12-565-405 PRISONER MEDICAL/MEDICINE		212.06
			12-565-405 PRISONER MEDICAL/MEDICINE		63.99
			12-565-405 PRISONER MEDICAL/MEDICINE		10.00
			12-565-405 PRISONER MEDICAL/MEDICINE		22.45
			12-565-405 PRISONER MEDICAL/MEDICINE		111.22
			12-565-405 PRISONER MEDICAL/MEDICINE		24.00
			12-565-405 PRISONER MEDICAL/MEDICINE		380.27
			12-565-405 PRISONER MEDICAL/MEDICINE		21.63
			12-565-405 PRISONER MEDICAL/MEDICINE		7.00
			12-565-405 PRISONER MEDICAL/MEDICINE		93.16
			12-565-405 PRISONER MEDICAL/MEDICINE		68.89
			12-565-405 PRISONER MEDICAL/MEDICINE		42.07
			12-565-405 PRISONER MEDICAL/MEDICINE		74.53
93972	Payee: LIFECHK DRUG #11 01 - APRIL IHC MEDICINE/BARTGL1 02 - APRIL IHC MEDICINE/BIDAKA1 03 - APRIL IHC MEDICINE/COCHCR2 04 - APRIL IHC MEDICINE/SHIRLE2 05 - APRIL IHC MEDICINE/ROSAKA1 06 - APRIL INMATE MEDICINE/TOLIJA1	I	06-22-2015	06-22-2015	496.31
			12-645-468 MEDICINES, IHC		214.17
			12-645-468 MEDICINES, IHC		25.98
			12-645-468 MEDICINES, IHC		27.94
			12-645-468 MEDICINES, IHC		93.68
			12-645-468 MEDICINES, IHC		66.22
			12-645-468 MEDICINES, IHC		68.32
93973	Payee: M-G INC. FARM SERVICE CENTER 01 - DUST MASKS/CUST#3310 02 - WING NUTS/INV#663811 03 - CHAINSAW, BLADES & CUTTER BAR/663938	C	06-22-2015	06-30-2015	115.96
			22-622-325 SHOP SUPPLIES		19.99
			22-622-325 SHOP SUPPLIES		4.00
			22-622-325 SHOP SUPPLIES		91.97
93974	Payee: MANSKE & MANSKE, PLLC 01 - COURT APPT ATTY/CAUSE#23,954	C	06-22-2015	06-30-2015	250.00
			12-426-428 COURT APPOINTED ATTORNEYS		250.00

93975	Payee: MARTIN MARIETTA MATERIALS 01 - 56.67 TONS GRAVEL/INV#15336070	Status: C Issued:06-22-2015 21-621-350 R&B MATERIALS	Changed:06-30-2015	Check-Amount: 935.06	935.06
93976	Payee: MARY NANCY CAPETILLO 01 - COURT REPORTING SVCS/INV#2015-026	Status: C Issued:06-22-2015 12-435-488 COURT REPORTERS	Changed:06-30-2015	Check-Amount: 300.00	300.00
93977	Payee: MCCOY'S BUILDING SUPPLY 01 - BOLTS/INV#1219105	Status: C Issued:06-22-2015 22-622-325 SHOP SUPPLIES	Changed:06-30-2015	Check-Amount: 2.34	2.34
93978	Payee: MHHS HERMAN HOSPITAL 01 - SEXUAL ASSAULT EXAM/02280705AHH	Status: C Issued:06-22-2015 12-560-497 MISCELLANEOUS EXPENSE	Changed:06-30-2015	Check-Amount: 687.00	687.00
93979	Payee: MOTAL MACHINE 01 - GRADALL RAM ROD REPAIR/INV#59807	Status: I Issued:06-22-2015 24-624-454 REPAIRS OF EQUIP/VEHICLES	Changed:06-22-2015	Check-Amount: 140.00	140.00
93980	Payee: MUSTANG CAT 01 - SPRING/INV#PART3901418 02 - OIL/INV#PART3904630	Status: C Issued:06-22-2015 22-622-355 REPAIR MATERIALS 21-621-330 FUEL & LUBRICANTS	Changed:06-30-2015	Check-Amount: 345.77 41.78 303.99	
93981	Payee: O'REILLY AUTO PARTS 01 - PARTS/CUST#1260722	Status: C Issued:06-22-2015 23-623-355 REPAIR MATERIALS	Changed:06-30-2015	Check-Amount: 68.16	68.16
93982	Payee: OFFICE OF THE SECRETARY OF STATE 01 - ELECTION LAW SEMINAR/REG#11141 02 - ELECTION LAW SEMINAR/REG#11145	Status: C Issued:06-22-2015 12-410-427 CONFERENCES 12-410-427 CONFERENCES	Changed:06-30-2015	Check-Amount: 300.00 150.00 150.00	
93983	Payee: OGINFO.COM, LLC 01 - DAILY OIL & GAS REPORT/INV#18098	Status: C Issued:06-22-2015 12-695-431 PUBLISHING & SUBSCRIPTION	Changed:06-30-2015	Check-Amount: 31.99	31.99
93984	Payee: OMNI CORPUS CHRISTI HOTEL 01 - (4) NIGHTS HOTEL/CONF#40017028711	Status: I Issued:06-22-2015 12-560-426 SCHOOLS FOR DEPUTIES/DISPATCHERS	Changed:06-22-2015	Check-Amount: 473.80	473.80
93985	Payee: PEELER MOBILE BOOK PRESERVATION 01 - DOWN PMT/ARCHIVAL PRESERV-CLK'S BKS	Status: C Issued:06-22-2015 13-613-451 RECORDS PRESERVATION	Changed:05-30-2015	Check-Amount: 96,347.50	96,347.50
93986	Payee: PEGGY JURICA 01 - REIMB FOR 400-PC PLASTIC KNIFE SET	Status: C Issued:06-22-2015 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500	Changed:05-30-2015	Check-Amount: 9.73	9.73
93987	Payee: PHYSIO-CONTROL, INC 01 - CAPNOLINE PLUS 02/INV#116009485	Status: C Issued:06-22-2015 12-540-334 AMBULANCE SUPPLIES	Changed:05-30-2015	Check-Amount: 619.00	619.00
93988	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/ACCT#451B8 02 - OXYGEN/ACCT#451B8	Status: C Issued:06-22-2015 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Changed:05-30-2015	Check-Amount: 600.31 345.91 254.40	
93989	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - COVER STOCK PAPER/INV#92168 02 - ENVELOPES/INV#92172 03 - ORGANIZER & CALENDARS/INV#92248 04 - LEGAL PADS/INV#92228 05 - CORK BOARD/INV#92160 06 - GLUESTICKS/INV#92258 07 - PAPER & INKCARTRIDGE/INV#92249 08 - COPY PAPER/INV#92316 09 - OFFICE SUPPLIES/INV#92316 10 - 12PK AA BATTERIES/INV#92300 11 - ENVELOPES & PAPER CLIPS/INV#92383	Status: C Issued:06-22-2015 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-497-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 23-623-310 OFFICE SUPPLIES 12-695-331 COPIER SUPPLIES 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-525-310 SUPPLIES/EQUIPMENT UNDER \$500	Changed:05-30-2015	Check-Amount: 1,214.93 13.31 392.33 76.24 13.68 46.79 1.58 125.97 287.92 184.08 11.99 61.04	

93990	Payee: PRIHODA GRAVEL CO. 01 - 743 YDS PITRUN RD GRAVEL/INV#8938	Status: I Issued:06-22-2015 22-622-350 R&B MATERIALS	Changed:06-22-2015	Check-Amount: 2,414.75 2,414.75
93991	Payee: PTS OF AMERICA, LLC 01 - TRANSPORT INMATE/INV#96506 02 - TRANSPORT INMATE FROM LOS ANGELES	Status: I Issued:06-22-2015 12-565-429 PRISONER TRANSPORT 12-565-429 PRISONER TRANSPORT	Changed:06-22-2015	Check-Amount: 1,672.20 345.60 1,326.60
93992	Payee: PUBLIC SAFETY 01 - CATHETERS/INV#5601761	Status: C Issued:06-22-2015 12-540-334 AMBULANCE SUPPLIES	Changed:06-30-2015	Check-Amount: 110.00 110.00
93993	Payee: QUALITY ELECTRONICS 01 - COBRA CB RADIO/INV#1188388	Status: C Issued:06-22-2015 21-621-325 SHOP SUPPLIES	Changed:06-30-2015	Check-Amount: 181.80 181.80
93994	Payee: R.B. EVERETT & CO., INC. 01 - RECLAIMER PARTS/INV#SI65102 02 - (100) TOOTH 19MM/INV#SI65101	Status: C Issued:06-22-2015 22-622-355 REPAIR MATERIALS 24-624-355 REPAIR MATERIALS	Changed:06-30-2015	Check-Amount: 1,276.60 598.60 678.00
93995	Payee: RAYMIE KANA 01 - COUNTY INVESTMENT ACADEMY CONF EXPS	Status: C Issued:06-22-2015 12-495-427 CONVENTIONS/SEMINARS/DUES	Changed:06-30-2015	Check-Amount: 152.00 152.00
93996	Payee: RICHARD J. LACOURSE 01 - CRT SECURITY SPECIALIST CERT EXPS	Status: C Issued:06-22-2015 12-695-427 CONFERENCE/SEMINAR EXP	Changed:06-30-2015	Check-Amount: 638.60 638.60
93997	Payee: RUTLEDGE CRAIN & COMPANY, PC, INC. 01 - FINAL BILLING FOR FY14 AUDIT	Status: C Issued:06-22-2015 12-695-401 ACCOUNTING/AUDITING FEES	Changed:06-30-2015	Check-Amount: 6,900.00 6,900.00
93998	Payee: SCOTT & WHITE CLINIC 01 - CHEST XRAY/PC9060564330/5-28-15/IHC 02 - CHEST XRAY/PC9059468640/5-18-15/IHC 03 - LAB SVCS/PC9059769130/5-20-15/IHC	Status: C Issued:06-22-2015 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Changed:06-30-2015	Check-Amount: 66.56 6.95 53.19 6.42
93999	Payee: SCOTT & WHITE HOSPITAL 01 - CT SCAN, LAB & EKG/H5800030630902	Status: C Issued:06-22-2015 12-645-467 MEDICAL, IHC	Changed:06-30-2015	Check-Amount: 614.30 614.30
94000	Payee: STANDARD COFFEE SERVICE CO. 01 - COFFEE/ACCT#545853311706945	Status: C Issued:06-22-2015 80-475-497 MISCELLANEOUS	Changed:06-30-2015	Check-Amount: 74.79 74.79
94001	Payee: STAVINOKA TIRE PROS LLC 01 - TIRE REPAIR/INV#13138 02 - ANTI-FREEZE/INV#13132	Status: C Issued:06-22-2015 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-330 FUEL & LUBRICANTS	Changed:06-30-2015	Check-Amount: 33.95 20.00 13.95
94002	Payee: STEPHEN JANAK 01 - MEALS @ STATE ROUND-UP	Status: C Issued:06-22-2015 12-665-429 TRAVEL ALLOWANCE	Changed:06-30-2015	Check-Amount: 35.70 35.70
94003	Payee: STEVEN AULT 01 - MILEAGE TO PERFORM INSPECTIONS	Status: I Issued:06-22-2015 12-525-429 TRAVEL EXPENSE	Changed:06-22-2015	Check-Amount: 59.79 59.79
94004	Payee: SYSCO FOOD SERVICES 01 - GLOVES/INV#506041797 02 - WEEKLY FOOD ORDER/INV#506041797 03 - WEEKLY FOOD ORDER/INV#506111656 04 - MATS & FLOOR CLEANER/506111656	Status: C Issued:06-22-2015 12-565-340 JAIL SUPPLIES 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-335 CLEANING SUPPLIES	Changed:06-30-2015	Check-Amount: 2,531.50 64.78 1,004.08 1,177.24 285.40
94005	Payee: THOMSON REUTERS - WEST 01 - MAY PRODOC SVC/ACCT#1003148035	Status: C Issued:06-22-2015 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500	Changed:06-30-2015	Check-Amount: 137.81 137.81
94006	Payee: TIME WARNER CABLE 01 - CABLE @ EL EMS	Status: C Issued:06-22-2015 12-540-420 COMMUNICATIONS EXPENSE	Changed:06-30-2015	Check-Amount: 73.89 73.89

94007	Payee: TOEPPERWEIN AIR-CONDITIONING 01 - REPAIR INTERNET BOX @ANNEX/INV#9937	Status: C Issued:06-22-2015 Changed:06-30-2015 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 338.77 338.77
94008	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - GENERATOR SVC & A/C REPAIRS/113092 02 - GENERATOR SVC & OIL CHG/INV#113122 03 - REPLACE BRAKES & OIL CHG/INV#48860 04 - OIL CHG/INV#48856 05 - OIL CHG/INV#113186 06 - TAHOE A/C REPAIRS/INV#113259 07 - TAHOE A/C REPAIRS/INV#113263	Status: C Issued:06-22-2015 Changed:06-30-2015 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 1,426.08 642.64 231.25 332.61 41.92 47.32 65.51 64.83
94009	Payee: TRAFCO INDUSTRIES, INC. 01 - SIGNS/INV#38708	Status: C Issued:06-22-2015 Changed:06-30-2015 22-622-352 SIGNS	Check-Amount: 2,410.00 2,410.00
94010	Payee: TRAVIS COUNTY MEDICAL EXAMINER 01 - FORENSIC SVCS/INV#PA15-01460	Status: C Issued:06-22-2015 Changed:06-30-2015 12-640-445 AUTOPSIES	Check-Amount: 2,900.00 2,900.00
94011	Payee: U.S POSTAL SERVICE (NEOPOST POSTAGE 01 - POSTAGE FOR MACHINE/ACCT#39508621	Status: C Issued:06-22-2015 Changed:06-30-2015 12-695-311 POSTAGE & BOX RENT	Check-Amount: 3,000.00 3,000.00
94012	Payee: UKANI LAW FIRM 01 - COURT APPT ATTY/CAUSE#23,817/CPS 02 - COURT APPT ATTY/CAUSE#24,092/CPS 03 - COURT APPT ATTY/CAUSE#23,438/CPS 04 - COURT APPT ATTY/CAUSE#23,607/CPS 05 - COURT APPT ATTY/CAUSE#24008	Status: I Issued:06-22-2015 Changed:06-22-2015 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS 12-426-428 COURT APPOINTED ATTORNEYS	Check-Amount: 1,360.00 150.00 300.00 360.00 300.00 250.00
94013	Payee: VERIZON SOUTHWEST 01 - PHONE SVC/PHONE#979-725-8150	Status: C Issued:06-22-2015 Changed:06-30-2015 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 79.40 79.40
94014	Payee: WALMART COMMUNITY BRC 01 - VACUUM & PAILS/TR#9701 02 - PLANNER & BATTERIES/TR#9701 03 - BATTERIES & FLASHLIGHT/TR#8165 04 - 4-TIER SHELF/TR#8077 05 - CLEANING SUPPLIES/TR#3889 06 - WASP SPRAY & FLY SWATTER/#7326 07 - SHOP TOWELS/TR#0580 08 - INK TANK CARTRIDGES/TR#0580 09 - BATTERIES FOR WAND/TR#9701 10 - CLEANING SUPPLIES/TR#9101 11 - CLEANING SUPPLIES/TR#2615 12 - VEHICLE MAINT SUPPLIES/TR#2615	Status: C Issued:06-22-2015 Changed:06-30-2015 12-510-335 CLEANING SUPPLIES 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-565-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES 12-510-335 CLEANING SUPPLIES 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-565-335 CLEANING SUPPLIES 12-565-335 CLEANING SUPPLIES 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 551.56 67.40 7.97 66.92 43.16 97.05 6.54 6.76 16.97 47.88 51.88 78.49 60.54
94015	Payee: WHARTON COUNTY JUNIOR COLLEGE 01 - EMT BASIC CLASS TUITION	Status: I Issued:06-22-2015 Changed:06-22-2015 12-540-408 TRAINING COURSES/SUPPLIES	Check-Amount: 4,000.00 4,000.00
94016	Payee: WICK'S WESTERN AUTO 01 - REFRIGERANT/CUST#5900 02 - BRAKE HOSE/CUST#5900 03 - TRANSMISSION & BRAKE FLUID/5900 04 - POWER STEERING ASSY/CUST#5900 05 - CALIPERS & BRAKE PAD SET/5900	Status: C Issued:06-22-2015 Changed:06-30-2015 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS 22-622-330 FUEL & LUBRICANTS 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Check-Amount: 181.50 23.38 51.08 11.05 26.54 69.45
94017	Payee: WOOD CHEM 01 - CLEANING SUPPLIES/INV#398948	Status: C Issued:06-22-2015 Changed:06-30-2015 12-510-335 CLEANING SUPPLIES	Check-Amount: 613.70 314.20

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94017	Payee: WOOD CHEM 02 - TISSUE & TOWELS/INV#398948	Status: C Issued:06-22-2015 Changed:06-30-2015 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 613.70 299.50
94018	Payee: theSPECnet, Inc. 01 - JULY INTERNET SVC/INV#51402	Status: I Issued:06-25-2015 Changed:06-25-2015 23-623-420 COMMUNICATIONS EXPENSE	Check-Amount: 50.00 50.00
94019	Payee: TRUCK AND TRACKS, INC. 01 - BAL DUE FOR REPAIRS TO CASE LOADER	Status: I Issued:06-25-2015 Changed:06-25-2015 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 10,319.14 10,319.14
94020	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 6/16-6/30 P/R 02 - TRANSFER TO COVER 6/16-6/30 P/R 03 - TRANSFER TO COVER 6/16-6/30 P/R 04 - TRANSFER TO COVER 6/16-6/30 P/R 05 - TRANSFER TO COVER 6/16-6/30 P/R 06 - TRANSFER TO COVER 6/16-6/30 P/R 07 - TRANSFER TO COVER 6/16-6/30 P/R	Status: C Issued:06-25-2015 Changed:06-30-2015 12-200-120 PAYROLL TRANSFER CLEARING ACCT 14-200-120 PAYROLL CLEARING ACCT 21-200-120 PAYROLL TRANSFER CLEARING ACCT 22-200-120 PAYROLL TRANSFER CLEARING ACCT 23-200-120 PAYROLL TRANSFER CLEARING ACCT 24-200-120 PAYROLL TRANSFER CLEARING ACCT 50-200-120 PAYROLL CLEARING ACCOUNT	Check-Amount: 360,369.86 297,803.08 598.45 15,200.38 15,203.70 16,188.60 13,845.89 1,529.76

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	38	34,407.37
CHECKS CASHED	245	1,074,320.19
VOID CHECKS	0	0.00
TOTAL	283	1,108,727.56