
92694	Payee: COLORADO COUNTY DISTRICT CLERK 01 - DISTRICT CLERK ESTABLISH CHANGE FUND	Status: C Issued:03-02-2015 Changed:03-31-2015 12-100-402 DISTRICT CLERK	Check-Amount: 200.00 200.00
92695	Payee: DIRECT ENERGY BUSINESS 01 - ALTAIR BLDG ELECTRIC TO 2/13 979 kWh	Status: C Issued:03-03-2015 Changed:03-31-2015 12-510-440 UTILITIES	Check-Amount: 242.36 242.36
92696	Payee: CHASE CARD SERVICES 01 - VACCUUM CLEANER BAGS 02 - CABLE @ WEIMAR EMS 03 - INTERNET @ AIRPORT 04 - MEMORY FOR EMAIL SERVER 05 - (4) STORAGE RACKS FOR RMO ROOM 06 - TASER TRAINING ACADEMY/ARGO 07 - (3) ALUMINUM TRIPODS 08 - (3)COMPACT BALL HEADS FOR CAMERAS 09 - MICROSOFT LICENSE 10 - DPS CRIMINAL HISTORY CHECKS 11 - EBOLA PREPAREDNESS SUPPLIES 12 - POSTAGE FOR EMC 13 - TEXAS BAR BOOKS 14 - RAPID SSL FOR (4) YRS	Status: C Issued:03-03-2015 Changed:03-31-2015 12-510-355 REPAIR MATERIALS 12-510-440 UTILITIES 14-520-420 TELEPHONE EXPENSE 12-585-477 COMPUTER UPGRADES 12-510-395 MISCELLANEOUS SUPPLIES 45-560-427 CONTINUING EDUCATION EXPENSES 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-585-477 COMPUTER UPGRADES 12-510-497 MISCELLANEOUS 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-311 POSTAGE & BOX RENT 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-585-310 SUPPLIES/EQUIP UNDER \$500	Check-Amount: 3,452.55 27.99 53.97 34.99 911.39 982.50 175.00 599.85 269.64 238.14 3.58 36.00 6.35 81.19 31.96
92697	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826401607 02 - CELLULAR SVC/ACCT#826401607	Status: C Issued:03-04-2015 Changed:03-31-2015 12-540-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 579.56 51.76 527.80
92698	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826392707	Status: C Issued:03-05-2015 Changed:03-31-2015 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 170.22 170.22
92699	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826426877	Status: C Issued:03-06-2015 Changed:03-31-2015 12-680-420 MOBILE PHONE EXPENSE	Check-Amount: 118.36 118.36
92700	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#287260871182	Status: C Issued:03-09-2015 Changed:03-31-2015 12-530-420 COMMUNICATIONS EXPENSE	Check-Amount: 139.92 139.92
92701	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826407590	Status: C Issued:03-09-2015 Changed:03-31-2015 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 74.36 74.36
92702	Payee: COLORADO VALLEY TELEPHONE CO 01 - MARCH INTERNET SVC/ACCT#RES-5471	Status: C Issued:03-09-2015 Changed:03-31-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 29.95 29.95
92703	Payee: COLORADO VALLEY TELEPHONE CO 01 - MARCH INTERNET SVC/ACCT#BUS-6745	Status: C Issued:03-09-2015 Changed:03-31-2015 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 87.95 87.95
92704	Payee: COLORADO VALLEY TELEPHONE CO 01 - MARCH INTERNET SVC/ACCT#BUS-6203	Status: C Issued:03-09-2015 Changed:03-31-2015 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 47.95 47.95
92705	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - TAHOE OIL CHG/INV#212847	Status: C Issued:03-09-2015 Changed:03-31-2015 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 44.83 44.83
92706	Payee: COLUMBUS BEARING & INDUST 01 - PARTS/CUST#201425	Status: C Issued:03-09-2015 Changed:03-31-2015 21-621-355 REPAIR MATERIALS	Check-Amount: 7.32 7.32
92707	Payee: A & G AUTO PARTS 01 - PARTS/CUST#1430	Status: C Issued:03-09-2015 Changed:03-31-2015 21-621-355 REPAIR MATERIALS	Check-Amount: 239.52 10.69

92707	Payee: A & G AUTO PARTS 02 - TOOLS/CUST#1430 03 - PARTS/ACCT#1425	Status: C Issued:03-09-2015 Changed:03-31-2015 21-621-356 HAND TOOLS & EQUIPMENT 24-624-355 REPAIR MATERIALS	Check-Amount: 239.52 7.99 220.84
92708	Payee: A L & M BUILDING SUPPLY 01 - RAZOR BLADES & PADLOCK/CUST#5134 02 - REPAIR MATERIALS/CUST#5135 03 - CLEANING SUPPLIES/CUST#5135 04 - GLOVES/CUST#5132 05 - HAND TOOLS/CUST#5132	Status: C Issued:03-09-2015 Changed:03-31-2015 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-355 REPAIR MATERIALS 12-510-335 CLEANING SUPPLIES 23-623-325 SHOP SUPPLIES 23-623-356 HAND TOOLS & EQUIPMENT	Check-Amount: 513.20 15.28 168.75 33.75 58.51 236.91
92709	Payee: A TO Z PRINTING & GRAPHIC DESIGN 01 - REPLY FORMS/INV#2014-363 02 - REPLY FORMS/INV#2014-365 03 - REPLY FORMS/INV#2014-364 04 - JUDGE'D LETTERHEAD/INV#2014-414	Status: C Issued:03-09-2015 Changed:03-31-2015 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 314.19 72.50 72.50 72.50 96.69
92710	Payee: A-1 SHINER FIRE & SAFETY, INC. 01 - FIRE EXTINGUISHER INSPECTION/124599 02 - INPECT CRTHOUSE FIRE EXTINGUISHERS 03 - INPECT AG BLDG FIRE EXTINGUISHERS 04 - INPECT ANNEX FIRE EXTINGUISHERS 05 - INSPECT PROB DEPT FIRE EXTINGUISHER 06 - INSPECT JP#2 FIRE EXTINGUISHERS 07 - INSPECT AIRPORT FIRE EXTINGUISHERS 08 - INSPECT JP#3 FIRE EXTINGUISHERS 09 - INSPECT EMS FIRE EXTINGUISHERS 10 - INSPECT PCT#2 FIRE EXTINGUISHERS	Status: C Issued:03-09-2015 Changed:03-31-2015 21-621-454 REPAIRS TO EQUIPMENT 12-510-454 REPAIRS TO EQUIPMENT 12-510-454 REPAIRS TO EQUIPMENT 12-510-454 REPAIRS TO EQUIPMENT 12-510-454 REPAIRS TO EQUIPMENT 12-510-454 REPAIRS TO EQUIPMENT 14-520-494 MAINTENANCE 12-510-454 REPAIRS TO EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 2,886.46 769.43 195.00 217.35 125.00 84.97 72.50 160.47 72.50 765.80 423.44
92711	Payee: ALLISON, BASS, & ASSOCIATES 01 - ATTORNEY FEES/CR79/INV#12833	Status: C Issued:03-09-2015 Changed:03-31-2015 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 9,134.11 9,134.11
92712	Payee: AMERICAN TIRE DISTRIBUTORS 01 - (12) TIRES/INV#S056948832	Status: C Issued:03-09-2015 Changed:03-31-2015 12-560-354 BATTERIES, TIRES & TUBES	Check-Amount: 1,551.36 1,551.36
92713	Payee: AQUA BEVERAGE COMPANY 01 - 15 GALS WATER & CUPS/ACCT#012337 02 - COOLER RENT & WATER/CUST#10708	Status: C Issued:03-09-2015 Changed:03-31-2015 12-510-497 MISCELLANEOUS 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 56.16 34.32 21.84
92714	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:03-09-2015 Changed:03-31-2015 12-680-420 MOBILE PHONE EXPENSE 12-552-420 COMMUNICATIONS EXPENSE 12-510-420 COMMUNICATIONS EXPENSE 12-510-420 COMMUNICATIONS EXPENSE 12-585-420 COMMUNICATIONS EXPENSE	Check-Amount: 166.23 29.59 24.59 24.59 24.59 62.87
92715	Payee: B & D GRAPHICS 01 - CONSTABLE MAGNETIC SIGNS/INV#4014	Status: C Issued:03-09-2015 Changed:03-31-2015 12-552-497 MISCELLANEOUS	Check-Amount: 82.50 82.50
92716	Payee: BANNER-PRESS NEWSPAPER, INC. 01 - HELP WANT AD/JP#3 CLERK/#359 02 - NOTICE TO BIDDERS/RD PAVING/#359	Status: C Issued:03-09-2015 Changed:03-31-2015 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 330.00 60.00 270.00
92717	Payee: BERNARDO TRUCKING COMPANY 01 - 27.76 TONS BASE MATERIAL/INV#8488	Status: C Issued:03-09-2015 Changed:03-31-2015 22-622-350 R&B MATERIALS	Check-Amount: 499.68 499.68
92718	Payee: BILLY HEFNER 01 - JP WORKSHOP EXPS	Status: C Issued:03-09-2015 Changed:03-31-2015 12-451-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 696.76 417.84

92718	Payee: BILLY HEFNER 02 - MILEAGE (12-19 & 12-26) 03 - JAN MILEAGE 04 - FEB MILEAGE	Status: C Issued:03-09-2015 Changed:03-31-2015 12-451-429 TRAVEL EXPENSE 12-451-429 TRAVEL EXPENSE 12-451-429 TRAVEL EXPENSE	Check-Amount: 696.76 62.72 42.55 173.65
92719	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - TRUCK DIAGNOSE/DECLINED SVC/#212934 02 - REPLACE WATER PUMP/INV#212187	Status: C Issued:03-09-2015 Changed:03-31-2015 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 338.04 30.00 308.04
92720	Payee: BRAUNTEX MATERIALS INC. 01 - 72.39 TONS LIMESTONE/INV#70272	Status: C Issued:03-09-2015 Changed:03-31-2015 24-624-350 R&B MATERIALS	Check-Amount: 380.05 380.05
92721	Payee: BRENHAM WHOLESALE GROCERY CO., INC. 01 - WEEKLY FOOD ORDER/INV#0050115020 02 - LUNCH TRAYS & CUPS/INV#0050115020 03 - WEEKLY FOOD ORDER/INV#50116570	Status: C Issued:03-09-2015 Changed:03-31-2015 12-565-333 FOOD FOR PRISONERS 12-565-340 JAIL SUPPLIES 12-565-333 FOOD FOR PRISONERS	Check-Amount: 2,091.84 1,204.28 64.27 823.29
92722	Payee: CALDWELL COUNTRY CHEVROLET 01 - 2015 CHEVROLET TAHOE/INV#FR571909 02 - 2015 CHEVROLET TAHOE/INV#FR575233	Status: C Issued:03-09-2015 Changed:03-31-2015 12-560-575 MOTOR VEHICLES 12-560-575 MOTOR VEHICLES	Check-Amount: 77,538.00 38,769.00 38,769.00
92723	Payee: CDW GOVERNMENT 01 - NETSHELTER 42U RACK/INV#SQ19098 02 - JUNIPER ADD 50U JUNOS X600/#SQ39088 03 - JUNIPER RNW/MAG 2600/INV#SQ39088	Status: C Issued:03-09-2015 Changed:03-31-2015 12-585-477 COMPUTER UPGRADES 12-585-477 COMPUTER UPGRADES 12-585-477 COMPUTER UPGRADES	Check-Amount: 5,303.33 723.53 4,111.80 468.00
92724	Payee: CENTERPOINT ENERGY 01 - GAS USAGE/ACCT#2926603-8	Status: C Issued:03-09-2015 Changed:03-31-2015 22-622-440 UTILITIES	Check-Amount: 85.11 85.11
92725	Payee: CHAMPION ENERGY SERVICES, LLC 01 - PCT#4 ELECTRICITY TO 2-25 770 KWH 02 - EL EMS ELECTRICITY TO 2-25 2,359 KWH 03 - JP#4 ELECTRICITY TO 2/24 1,480 KWH 04 - STREETLIGHT ELECTRICITY TO 2-25 05 - JAIL ELECTRICITY TO 2-27 71,920 KWH 06 - SVCS BLDG ELECTRICITY TO 2-27 10,501 KWH 07 - STREETLIGHT ELECTRICITY TO 2-26 70 KWH 08 - STREETLIGHT ELECTRICITY TO 2-26 70 KWH 09 - STREETLIGHT ELECTRICITY TO 2-27 70 KWH 10 - TOWER ELECTRICITY TO 2-27 0 KWH	Status: C Issued:03-09-2015 Changed:03-31-2015 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-565-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 7,564.78 94.33 333.78 272.74 67.16 5,526.89 1,221.97 10.67 10.67 15.38 11.19
92726	Payee: CHASE REYNA 01 - REFUND FINE OVERPAYMENT/15C0064	Status: I Issued:03-09-2015 Changed:03-09-2015 12-100-413 JUSTICE OF PEACE PCT. #3	Check-Amount: 25.00 25.00
92727	Payee: CINTAS CORPORATION #082 01 - UNIFORMS/#082720020, 082724516	Status: C Issued:03-09-2015 Changed:03-31-2015 24-624-491 UNIFORMS	Check-Amount: 141.94 141.94
92728	Payee: CITY OF COLUMBUS 01 - PROBATION DEPT UTILITIES TO 2-15	Status: C Issued:03-09-2015 Changed:03-31-2015 12-510-440 UTILITIES	Check-Amount: 2,713.70 31.00

92728	Payee: CITY OF COLUMBUS	Status: C	Issued:03-09-2015	Changed:03-31-2015	Check-Amount: 2,713.70
	02 - JP#3 UTILITIES TO 2-15	12-510-440	UTILITIES		31.00
	03 - COURTHOUSE UTILITIES TO 2-15	12-510-440	UTILITIES		324.70
	04 - COURTHOUSE SPRINKLERS TO 2-15	12-510-494	GROUNDS MAINTENANCE		16.00
	05 - AG BLDG ELECTRICITY TO 2-15	12-510-440	UTILITIES		198.10
	06 - ANNEX SPRINKLERS TO 2-15	12-510-494	GROUNDS MAINTENANCE		16.00
	07 - SVCS FACILITY UTILITIES TO 2-15	12-510-440	UTILITIES		81.15
	08 - ANNEX UTILITIES TO 2-5	12-510-440	UTILITIES		31.00
	09 - JAIL UTILITIES TO 2-15	12-565-440	UTILITIES		1,968.75
	10 - JAIL SRINKLERS TO 2-15	12-565-494	GROUNDS MAINTENANCE		16.00
92729	Payee: CITY OF EAGLE LAKE	Status: C	Issued:03-09-2015	Changed:03-31-2015	Check-Amount: 424.09
	01 - JP#4 UTILITIES TO 2-15	12-510-440	UTILITIES		82.74
	02 - WATER @ BOOTCAMP	12-510-440	UTILITIES		18.00
	03 - BOOTCAMP UTILITIES TO 2-15	12-510-440	UTILITIES		212.65
	04 - PCT#4 UTILITIES TO 1-15	24-624-440	UTILITIES		110.70
92730	Payee: CITY OF WEIMAR	Status: C	Issued:03-09-2015	Changed:03-31-2015	Check-Amount: 880.01
	01 - JP#2 UTILITES TO 2-19	12-510-440	UTILITIES		253.55
	02 - WEIMAR EMS UTILITIES TO 2-19	12-510-440	UTILITIES		361.00
	03 - PCT#2 UTILITIES TO 2-19	22-622-440	UTILITIES		265.46
92731	Payee: CODY TOPPEL	Status: C	Issued:03-09-2015	Changed:03-31-2015	Check-Amount: 157.50
	01 - MH TRANSPORT ON 2-24-15	12-575-438	MENTALLY ILL FEES		157.50
92732	Payee: COLORADO COUNTY CITIZEN, INC.	Status: C	Issued:03-09-2015	Changed:03-31-2015	Check-Amount: 307.80
	01 - NOTICE TO BIDDER/RD PAVING/CO JUDGE	12-695-431	PUBLISHING & SUBSCRIPTION		153.90
	02 - NOTICE TO BIDDERS/RD PAVING	12-695-431	PUBLISHING & SUBSCRIPTION		153.90
92733	Payee: COLORADO COUNTY IMPROVEMENT FUND	Status: C	Issued:03-09-2015	Changed:03-31-2015	Check-Amount: 931.20
	01 - TRANSFER TO COVER FEB ARCHITECT SVC	70-760-975	TRANSFER TO CRTHSE PREV FUND		931.20
92734	Payee: COLORADO COUNTY OIL CO., INC.	Status: C	Issued:03-09-2015	Changed:03-31-2015	Check-Amount: 10,857.25
	01 - 500 GALS GAS,2100 GALS DIESEL/279440	24-624-330	FUEL & LUBRICANTS		5,343.67
	02 - 800 GALS GAS/INV#278546	12-560-330	FUEL & OIL		1,428.40
	03 - 760 GALS GAS/INV#279057	12-560-330	FUEL & OIL		1,408.05
	04 - 736 GALS GAS/INV#279580	12-560-330	FUEL & OIL		1,372.42
	05 - 780 GALS GAS/INV#278010	12-560-330	FUEL & OIL		1,304.71
92735	Payee: COLUMBUS AUTO SUPPLY	Status: C	Issued:03-09-2015	Changed:03-31-2015	Check-Amount: 128.70
	01 - TRUCK PARTS/INV#118195,118410	23-623-355	REPAIR MATERIALS		63.95
	02 - ANTIFREEZE/INV#118330	21-621-330	FUEL & LUBRICANTS		64.75
92736	Payee: COLUMBUS BEARING & INDUST	Status: C	Issued:03-09-2015	Changed:03-31-2015	Check-Amount: 88.58
	01 - PARTS/CUST#201427	23-623-355	REPAIR MATERIALS		47.29
	02 - OIL/CUST#201427	23-623-330	FUEL & LUBRICANTS		41.29
92737	Payee: COLUMBUS COMMUNITY HOSPITAL	Status: C	Issued:03-09-2015	Changed:03-31-2015	Check-Amount: 4,186.62
	01 - INMATE ER CHGS/20124954/2-9-15	12-565-405	PRISONER MEDICAL/MEDICINE		3,847.44
	02 - INMATE ER CHGS/20124902/2-7-15	12-565-405	PRISONER MEDICAL/MEDICINE		235.98
	03 - INMATE X-RAY/20126053/2-17-15	12-565-405	PRISONER MEDICAL/MEDICINE		103.20
92738	Payee: COLUMBUS MEDICAL CLINIC	Status: C	Issued:03-09-2015	Changed:03-31-2015	Check-Amount: 525.60
	01 - INMATE OFFICE VISIT/157473/1-26-15	12-565-405	PRISONER MEDICAL/MEDICINE		58.40
	02 - INMATE OFFICE VISIT/157472/1-26-15	12-565-405	PRISONER MEDICAL/MEDICINE		58.40
	03 - INMATE OFFICE VISIT/157471/2-17-15	12-565-405	PRISONER MEDICAL/MEDICINE		58.40
	04 - INMATE OFFICE VISIT/157479/2-11-15	12-565-405	PRISONER MEDICAL/MEDICINE		58.40

92738	Payee: COLUMBUS MEDICAL CLINIC	Status: C Issued:03-09-2015 Changed:03-31-2015 Check-Amount:	525.60
	05 - INMATE OFFICE VISIT/157478/2-11-15	12-565-405 PRISONER MEDICAL/MEDICINE	58.40
	06 - INMATE OFFICE VISIT/157477/2-11-15	12-565-405 PRISONER MEDICAL/MEDICINE	58.40
	07 - INMATE OFFICE VISIT/157476/2-11-15	12-565-405 PRISONER MEDICAL/MEDICINE	58.40
	08 - INMATE OFFICE VISIT/157475/1-26-15	12-565-405 PRISONER MEDICAL/MEDICINE	58.40
	09 - INMATE OFFICE VISIT/157474/1-26-15	12-565-405 PRISONER MEDICAL/MEDICINE	58.40
92739	Payee: COMDATA	Status: C Issued:03-09-2015 Changed:03-31-2015 Check-Amount:	747.46
	01 - FEB FUEL PURCHASES/ACCT#XY863	12-540-330 FUEL & OIL	261.07
	02 - FEB FUEL PURCHASES/ACCT#XY863	12-530-454 REPAIRS & MAINTENANCE TO EOC TRUCK	66.33
	03 - FEB FUEL PURCHASES/ACCT#XY863	12-560-330 FUEL & OIL	209.87
	04 - FEB FUEL PURCHASES/ACCT#XY863	12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS)	76.95
	05 - FEB FUEL PURCHASES/ACCT#XY863	12-665-429 TRAVEL ALLOWANCE	133.24
92740	Payee: CONDRA COMMUNICATIONS	Status: C Issued:03-09-2015 Changed:03-31-2015 Check-Amount:	60.00
	01 - COURTHOUSE ALARM MONITORING/#43353	50-477-497 MISCELLANEOUS	20.00
	02 - JP#2 ALARM MONITORING/INV#43361	50-476-497 MISCELLANEOUS	20.00
	03 - JP#4 ALARM MONITORING/INV#43368	50-476-497 MISCELLANEOUS	20.00
92741	Payee: COUNTY JUDGE EDUCATION FUND	Status: C Issued:03-09-2015 Changed:03-31-2015 Check-Amount:	200.00
	01 - MEMBERSHIP FEE/ACCT#231554	12-400-427 CONFERENCE/SEMINARS/DUES	200.00
92742	Payee: DAN T. MOELLER, D.D.S.	Status: C Issued:03-09-2015 Changed:03-31-2015 Check-Amount:	270.00
	01 - INMATE DENTAL CHGS/ACCT#3441	12-565-405 PRISONER MEDICAL/MEDICINE	130.00
	02 - INMATE DENTAL CHGS/ACCT#3441	12-565-405 PRISONER MEDICAL/MEDICINE	70.00
	03 - INMATE DENTAL CHGS/ACCT#3441	12-565-405 PRISONER MEDICAL/MEDICINE	70.00
92743	Payee: DARRELL GERTSON	Status: C Issued:03-09-2015 Changed:03-31-2015 Check-Amount:	430.10
	01 - MILEAGE (2/20-3/4)	24-624-429 TRAVEL EXPENSE	430.10
92744	Payee: DAVID B. BROOKS	Status: C Issued:03-09-2015 Changed:03-31-2015 Check-Amount:	100.00
	01 - FEB LEGAL CONSULTATION SVCS	12-401-403 OUTSIDE LEGAL SERVICES	100.00
92745	Payee: DENNIS PETROSKY	Status: C Issued:03-09-2015 Changed:03-31-2015 Check-Amount:	255.00
	01 - BAILIFF DUTY ON 2-22-15	50-477-107 SALARY, BALIFFS	255.00
92746	Payee: DEPARTMENT OF INFORMATION RESOURCES	Status: C Issued:03-09-2015 Changed:03-31-2015 Check-Amount:	151.46
	01 - JAN DEDICATED CIRCUIT FOR RADIOS	12-530-453 RADIO REPAIRS & MAINTENANCE	151.46
92747	Payee: DEWITT POTR AND SON	Status: C Issued:03-09-2015 Changed:03-31-2015 Check-Amount:	796.64
	01 - COURTROOM COPIER MAINT/INV#431828-0	12-510-454 REPAIRS TO EQUIPMENT	40.91
	02 - LASERJET PRINTER REPAIRS/INV#432263	12-510-454 REPAIRS TO EQUIPMENT	372.61
	03 - LASERJET PRINTER REPAIRS/INV#432265	12-510-454 REPAIRS TO EQUIPMENT	383.12
92748	Payee: DRIVING SAFETY SERVICES	Status: C Issued:03-09-2015 Changed:03-31-2015 Check-Amount:	269.25
	01 - DOT DRUG TESTING/INV#15-134223	23-623-417 CDL DRUG TESTING	180.00
	02 - POST ACCIDENT DRUG TEST/15-134223	12-560-417 DRUG & ALCOHOL TESTING	89.25
92749	Payee: EAGLE LAKE FUNERAL HOME	Status: C Issued:03-09-2015 Changed:03-31-2015 Check-Amount:	715.00
	01 - TRANSPORT BODY ON 1-30-15	12-640-445 AUTOPSIES	715.00
92750	Payee: EAGLE LAKE HEADLIGHT, INC.	Status: C Issued:03-09-2015 Changed:03-31-2015 Check-Amount:	115.20
	01 - NOTICE TO BIDDERS/RD RAVING/ID#20	12-695-431 PUBLISHING & SUBSCRIPTION	115.20
92751	Payee: EAGLE LAKE MASONIC LODGE #366	Status: C Issued:03-09-2015 Changed:03-31-2015 Check-Amount:	390.00
	01 - MARCH JP#4 BLDG RENT	12-454-460 OFFICE RENT	390.00
92752	Payee: EDOCTEC, INC.	Status: C Issued:03-09-2015 Changed:03-31-2015 Check-Amount:	31,210.50
	01 - INTERNET PUBLIC VIEW MAINT/#16005	12-585-452 SOFTWARE/HARDWARE MAINT	5,000.00

92752	Payee: EDOCTEC, INC. 02 - CO CLERK SFTWARE ANNUAL MAINT/16013	Status: C Issued:03-09-2015 Changed:03-31-2015 12-585-452 SOFTWARE/HARDWARE MAINT	Check-Amount: 31,210.50 26,210.50
92753	Payee: EMERGENCY MEDICAL SUPPLY 01 - AMBULANCE SUPPLIES/INV#645	Status: C Issued:03-09-2015 Changed:03-31-2015 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 600.46 600.46
92754	Payee: FARMERS COOPERATIVE ASSOCIATION 01 - PARTS/INV#64043	Status: C Issued:03-09-2015 Changed:03-31-2015 21-621-355 REPAIR MATERIALS	Check-Amount: 12.94 12.94
92755	Payee: FLOYD SPILLER, JR 01 - REFUND FINE OVERPAYMENT/CR-15-0142	Status: I Issued:03-09-2015 Changed:03-09-2015 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 28.00 28.00
92756	Payee: G & K SERVICES 01 - MATS & MOPS/#1165144433,1165144434 02 - UNIFORMS/INV#1063146524,1063140161 03 - SHOP SUPPLIES/INV#1063146524 04 - UNIFORMS/INV#1063127680,1063133999 05 - SHOP SUPPLIES/INV#1063133999 06 - UNIFORMS/INV#1063140276,1063146640 07 - UNIFORMS/INV#1165134449,1165140725 08 - UNIFORMS/INV#1165147113	Status: C Issued:03-09-2015 Changed:03-31-2015 12-510-335 CLEANING SUPPLIES 22-622-491 UNIFORMS 22-622-325 SHOP SUPPLIES 23-623-491 UNIFORMS 23-623-325 SHOP SUPPLIES 23-623-491 UNIFORMS 21-621-491 UNIFORMS 21-621-491 UNIFORMS	Check-Amount: 571.17 31.51 100.44 22.86 111.70 26.51 111.70 119.62 46.83
92757	Payee: GFI USA, INC. 01 - EMAIL SPAM/VIRUS PROT/3YRS SUBCRIPT	Status: C Issued:03-09-2015 Changed:03-31-2015 12-585-452 SOFTWARE/HARDWARE MAINT	Check-Amount: 3,368.00 3,368.00
92758	Payee: GHS, LTD 01 - JP#1 FEB DELINQ COLLECTIONS FEES 02 - JP#2 FEB DELINQ COLLECTIONS FEES 03 - JP#3 FEB DELINQ COLLECTIONS FEES 04 - JP#4 FEB DELINQ COLLECTIONS FEES	Status: C Issued:03-09-2015 Changed:03-31-2015 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: 9,969.60 2,697.37 3,242.97 2,930.00 1,099.26
92759	Payee: GULF COAST PAPER CO., INC. 01 - WATERHOG RUG/INV#896253 02 - ORANGE CLEANER/INV#907884 03 - CLEANING SUPPLIES/INV#907744	Status: C Issued:03-09-2015 Changed:03-31-2015 12-510-395 MISCELLANEOUS SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES	Check-Amount: 1,100.84 107.75 117.04 876.05
92760	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD & BUNS/INV#42293	Status: C Issued:03-09-2015 Changed:03-31-2015 12-565-333 FOOD FOR PRISONERS	Check-Amount: 98.56 98.56
92761	Payee: HEINSOHN'S 01 - SHOP SUPPLIES/ACCT#C01	Status: C Issued:03-09-2015 Changed:03-31-2015 23-623-325 SHOP SUPPLIES	Check-Amount: 42.86 42.86
92762	Payee: HENNEKE FUNERAL HOME, LTD. 01 - TRANSPORT BODY ON 1-25-15	Status: C Issued:03-09-2015 Changed:03-31-2015 12-640-445 AUTOPSIES	Check-Amount: 900.00 900.00
92763	Payee: HENRY SCHEIN INC. 01 - AMB SUPPLIES/INV#17233026,17259522	Status: C Issued:03-09-2015 Changed:03-31-2015 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 383.84 383.84
92764	Payee: HOUSTON-GALVESTON AREA COUNCIL 01 - 2015 MEMBERSHIP DUES/INV#14019	Status: C Issued:03-09-2015 Changed:03-31-2015 12-695-481 ASSOCIATION DUES	Check-Amount: 834.96 834.96
92765	Payee: INLAND ENVIRONMENTAL & REMEDIATION 01 - 1,812.84 TONS ROAD BASE	Status: C Issued:03-09-2015 Changed:03-31-2015 24-624-350 R&B MATERIALS	Check-Amount: 2,719.26 2,719.26
92766	Payee: JACOB HUDMAN 01 - BAILFF DUTY ON 2-24 & 3/3	Status: C Issued:03-09-2015 Changed:03-31-2015 50-477-107 SALARY, BALIFFS	Check-Amount: 300.00 300.00
92767	Payee: JAMES C MADDUX 01 - MILEAGE (2-11 THRU 2-28)	Status: C Issued:03-09-2015 Changed:03-31-2015 12-452-429 TRAVEL EXPENSE	Check-Amount: 169.34 169.34

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

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92768	Payee: JANIS PFEFFER 01 - FEB MILEAGE 02 - DEMO SUPPLIES	Status: C Issued:03-09-2015 Changed:03-31-2015 12-665-429 TRAVEL ALLOWANCE 12-665-313 SUPPLIES & RENT-HOME DEMO	Check-Amount: 191.28 175.95 15.33
92769	Payee: JEFFERY ARGO 01 - 6V REPLACEMNT BATTERY FOR VIDEO CAM	Status: C Issued:03-09-2015 Changed:03-31-2015 12-560-336 PHOTO/RIFLE SUPPLIES	Check-Amount: 34.68 34.68
92770	Payee: JESSE A. REED III 01 - L-3 EVALUATION ON 12-9-14	Status: C Issued:03-09-2015 Changed:03-31-2015 12-565-417 REQUIRED TESTING & DRUG TESTING	Check-Amount: 200.00 200.00
92771	Payee: LA ROCHE 01 - PARTS/INV#221960	Status: C Issued:03-09-2015 Changed:03-31-2015 23-623-355 REPAIR MATERIALS	Check-Amount: 223.62 223.62
92772	Payee: LAKE LUMBER CO., INC. 01 - SHOP SUPPLIES/ACCT#2040	Status: C Issued:03-09-2015 Changed:03-31-2015 24-624-325 SHOP SUPPLIES	Check-Amount: 199.23 199.23
92773	Payee: LEONARD E. PETERS 01 - COURT APPT ATTY/CAUSE#22,610	Status: C Issued:03-09-2015 Changed:03-31-2015 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 250.00 250.00
92774	Payee: LEXISNEXIS RISK DATA MANAGEMENT 01 - ONLINE USER & PHONE SEARCHES	Status: C Issued:03-09-2015 Changed:03-31-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 89.05 89.05
92775	Payee: LINDA HOFFMAN 01 - GUS GEORGE TRAINING EXPS	Status: C Issued:03-09-2015 Changed:03-31-2015 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 10.00 10.00
92776	Payee: LONE STAR UNIFORMS, INC. 01 - UNIFORMS/INV#383866	Status: C Issued:03-09-2015 Changed:03-31-2015 12-560-491 EMPLOYEE UNIFORMS	Check-Amount: 93.15 93.15
92777	Payee: M-G INC. FARM SERVICE CENTER 01 - FLAT IRON/CUST#3310 02 - FAUCET/CUST#3310 03 - FITTINGS & HOSES/CUST#3310	Status: C Issued:03-09-2015 Changed:03-31-2015 22-622-355 REPAIR MATERIALS 22-622-325 SHOP SUPPLIES 22-622-355 REPAIR MATERIALS	Check-Amount: 82.03 34.50 5.79 41.74
92778	Payee: MAGNUS MOBILITY SYSTEMS 01 - (4) CASTERS FOR CHAIR/INV#356618	Status: C Issued:03-09-2015 Changed:03-31-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 38.36 38.36
92779	Payee: MCCOY'S BUILDING SUPPLY 01 - PARTS/ACCT#900-98032952-001	Status: C Issued:03-09-2015 Changed:03-31-2015 22-622-355 REPAIR MATERIALS	Check-Amount: 22.33 22.33
92780	Payee: MICHAEL HOFFMAN 01 - GUS GEORGE TRAINING EXPS	Status: C Issued:03-09-2015 Changed:03-31-2015 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 10.00 10.00
92781	Payee: MUSTANG CAT 01 - BATTERY/PART#3806425 02 - PARTS/PART3806425,PART3806426 03 - PARTS/PART3809176,PART3817059	Status: C Issued:03-09-2015 Changed:03-31-2015 23-623-354 BATTERIES, TIRES & TUBES 23-623-355 REPAIR MATERIALS 23-623-355 REPAIR MATERIALS	Check-Amount: 1,350.55 352.54 716.23 281.78
92782	Payee: NEOPOST TEXAS 01 - MAIL MACHINE REPAIRS-POWER SURGE	Status: C Issued:03-09-2015 Changed:03-31-2015 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 485.34 485.34
92783	Payee: NEOPOST USA INC. 01 - MAIL MACHINE LEASE/CUST#403431	Status: C Issued:03-09-2015 Changed:03-31-2015 12-695-311 POSTAGE & BOX RENT	Check-Amount: 213.20 213.20
92784	Payee: NEOPOST USA, INC. 01 - TAPE STRIPS/INV#14504611	Status: C Issued:03-09-2015 Changed:03-31-2015 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 79.99 79.99
92785	Payee: NEWWAVE COMMUNICATIONS 01 - MARCH INTERNET SVC/ACCT#065226301	Status: C Issued:03-09-2015 Changed:03-31-2015 12-452-420 COMMUNICATIONS EXPENSE	Check-Amount: 85.90 85.90

92786	Payee: OFFICE DEPOT, INC. 01 - ACCORDIAN FILE POCKETS/757962149001 02 - LEGAL PAD & KLEENEX/#757962340001	Status: C Issued:03-09-2015 Changed:03-31-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 111.98 47.98 64.00
92787	Payee: OFFICE OF CONFERENCES & TRAINING 01 - CO AUDITOR'S INSTITUTE REGISTRATION	Status: C Issued:03-09-2015 Changed:03-31-2015 12-495-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 295.00 295.00
92788	Payee: OSITECH COMMUNICATIONS INC 01 - DATA SYNC CABLE FOR LP12/TOUGHBOOK	Status: C Issued:03-09-2015 Changed:03-31-2015 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 178.00 178.00
92789	Payee: OTIS ELEVATOR CO 01 - ELEVATOR INSPECTION/INV#TH28646001	Status: C Issued:03-09-2015 Changed:03-31-2015 12-510-455 ELEVATOR MAINTENANCE	Check-Amount: 350.00 350.00
92790	Payee: PATTY NELSON 01 - MAIL VENTILATOR FOR REPAIRS 02 - MAIL 2015 PROVIDER LICENSURE	Status: C Issued:03-09-2015 Changed:03-31-2015 12-695-311 POSTAGE & BOX RENT 12-695-311 POSTAGE & BOX RENT	Check-Amount: 15.67 9.92 5.75
92791	Payee: PRAXAIR DISTRIBUTION, INC. 01 - CYLINDER RENTAL/CUST#451B8 02 - OXYGEN/ACCT#451B8 03 - OXYGEN/ACCT#51798339	Status: C Issued:03-09-2015 Changed:03-31-2015 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 1,442.11 866.04 530.24 45.83
92792	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - OFFICE SUPPLIES/INV#90317 02 - TONER/INV#90227 03 - OFFICE SUPPLIES/INV#90047 04 - OFFICE SUPPLIES/INV#90467 05 - FAX MACHINE DRUM/INV#90554 06 - OFFICE SUPPLIES/#90324,90341,90534 07 - OFFICE SUPPLIES/INV#90599 08 - OFFICE SUPPLIES/INV#90392 09 - OFFICE SUPPLIES/INV#90448 10 - COPY PAPER/INV#90448 11 - OFFICE SUPPLIES/INV#90022,90038 12 - OFFICE SUPPLIES/INV#90291,90553 13 - COPY PAPER/INV#90603 14 - OFFICE SUPPLIES/INV#90618 15 - BADGE POUCH CARDS/#90557,CR1406CM 16 - OFFICE SUPPLIES/INV#90556	Status: C Issued:03-09-2015 Changed:03-31-2015 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 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 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-499-310 SUPPLIES/EQUIPMENT UNDER \$500 12-499-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-555-310 SUPPLIES/EQUIP UNDER \$500	Check-Amount: 3,608.38 49.87 319.99 459.98 46.06 119.99 391.95 2.37 165.98 312.61 179.95 377.68 309.87 807.84 5.53 29.92 28.79
92793	Payee: PRIHODA GRAVEL CO. 01 - 320 YDS PITRUN GRAVEL/INV#8747 02 - 60 YDS PIT RUN GRAVEL/INV#8735	Status: C Issued:03-09-2015 Changed:03-31-2015 22-622-350 R&B MATERIALS 24-624-350 R&B MATERIALS	Check-Amount: 1,205.00 1,040.00 165.00
92794	Payee: RILEY'S EMERGENCY MEDICAL REPAIR 01 - REPAIR AUTOVENT 3000/INV#4200	Status: C Issued:03-09-2015 Changed:03-31-2015 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 143.00 143.00
92795	Payee: ROCK ISLAND WATER SUPPLY CORP. 01 - FEB WATER USAGE/ACCT#14	Status: C Issued:03-09-2015 Changed:03-31-2015 21-621-440 UTILITIES	Check-Amount: 22.50 22.50
92796	Payee: ROSENBAUM ELECTRIC 01 - INSTALL MOTION FLOOD LITE/INV#7629	Status: C Issued:03-09-2015 Changed:03-31-2015 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 222.28 222.28
92797	Payee: ROYAL MANUFACTURING CO., LP 01 - (3) DRUMS OF OIL/INV#14466400	Status: C Issued:03-09-2015 Changed:03-31-2015 24-624-330 FUEL & LUBRICANTS	Check-Amount: 1,387.10 1,387.10
92798	Payee: S & W PARTS CO. 01 - PARTS/CUST#4700	Status: C Issued:03-09-2015 Changed:03-31-2015 24-624-355 REPAIR MATERIALS	Check-Amount: 59.17 59.17

92799	Payee: SAN BERNARD ELECTRIC COOP, INC. 01 - AIRPORT ELECTRICITY TO 2-17/INV#893 513 KWH	Status: C Issued:03-09-2015 Changed:03-31-2015	14-520-440 UTILITIES	Check-Amount: 432.80
	02 - ELECTRICITY TO 2-16/ACCT#3465300 67 KWH		12-510-440 UTILITIES	238.80
	03 - ELECTRICITY TO 2-17/ACCT#774000		23-623-440 UTILITIES	38.00
92800	Payee: SAN BERNARD ELECTRIC COOPERATIVE 01 - ELECTRICITY TO 2-22/ACCT#1180600 753 KWH	Status: C Issued:03-09-2015 Changed:03-31-2015	21-621-440 UTILITIES	Check-Amount: 133.00
92801	Payee: SCHINDLER LPG, INC. 01 - CYLINDER REFILL/INV#0601	Status: C Issued:03-09-2015 Changed:03-31-2015	24-624-325 SHOP SUPPLIES	Check-Amount: 75.00
92802	Payee: SCOTT-MERRIMAN, INC. 01 - FOLDERS/INV#054988	Status: C Issued:03-09-2015 Changed:03-31-2015	12-450-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 525.91
92803	Payee: SEAN LYMAN 01 - REFUND FINE OVERPAYMENT/CR-15-0218	Status: I Issued:03-09-2015 Changed:03-09-2015	12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 123.00
92804	Payee: SHARON GRAHMANN 01 - FLASH DRIVE/TR#5656 02 - FEB MILEAGE	Status: C Issued:03-09-2015 Changed:03-31-2015	12-665-310 SUPPLIES/EQUIPMENT UNDER \$500 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 98.77
92805	Payee: STAN WARFIELD 01 - MILEAGE (2/2 - 2/26)	Status: C Issued:03-09-2015 Changed:03-31-2015	12-454-429 TRAVEL EXPENSE	Check-Amount: 75.00
92806	Payee: STANDARD COFFEE SERVICE CO. 01 - COFFEE/INV#11706945 022015	Status: C Issued:03-09-2015 Changed:03-31-2015	80-475-497 MISCELLANEOUS	Check-Amount: 346.15
92807	Payee: STEPHEN JANAK 01 - HOTEL ROOM FOR S.A. LIVESTOCK SHOW	Status: C Issued:03-09-2015 Changed:03-31-2015	12-665-429 TRAVEL ALLOWANCE	Check-Amount: 111.48
92808	Payee: SYSCO FOOD SERVICES 01 - WEEKLY FOOD ORDER/INV#502261465 02 - TRASH LINERS/INV#502261465 03 - WEEKLY FOOD ORDER/INV#503051406 04 - GLOVES/INV#503051406 05 - DUST PAN/INV#503051406	Status: C Issued:03-09-2015 Changed:03-31-2015	12-565-333 FOOD FOR PRISONERS 12-565-335 CLEANING SUPPLIES 12-565-333 FOOD FOR PRISONERS 12-565-340 JAIL SUPPLIES 12-565-335 CLEANING SUPPLIES	Check-Amount: 3,471.54
92809	Payee: TEXANA CENTER 01 - (10) BOXES OF RAGS/INV#465873	Status: C Issued:03-09-2015 Changed:03-31-2015	24-624-325 SHOP SUPPLIES	Check-Amount: 1,618.23
92810	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - MARCH TRASH DISPOSAL/INV#3309612 02 - MARCH TRASH DISPOSAL/INV#3310491	Status: C Issued:03-09-2015 Changed:03-31-2015	21-621-440 UTILITIES 23-623-440 UTILITIES	Check-Amount: 79.76
92811	Payee: TEXAS LUMBER AND CONSTRUCTION CO 01 - 209.20 TONS ROAD GRAVEL/INV#2-15490	Status: C Issued:03-09-2015 Changed:03-31-2015	23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 1,688.97
92812	Payee: TEXAS PARKS & WILDLIFE 01 - TP&W FINE/CR-15-0211/A839209 02 - TP&W FINE/CR-15-0213/A839213 03 - TP&W FINE/CR-15-0086/A8100603 04 - TP&W FINE/CR-15-0214/A839214	Status: C Issued:03-09-2015 Changed:03-31-2015	12-100-411 JUSTICE OF PEACE PCT. #1 12-100-411 JUSTICE OF PEACE PCT. #1 12-100-411 JUSTICE OF PEACE PCT. #1 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 64.78
92813	Payee: TEXAS TOOL TRADERS 01 - CORDLESS DRILL/INV#T50303007	Status: C Issued:03-09-2015 Changed:03-31-2015	22-622-356 HAND TOOLS & EQUIPMENT	Check-Amount: 170.00

92814	Payee: TIBURON, INC. 01 - MARCH VIPER CAD HOSTING/INV#7391 02 - MARCH VIPER MOBILE HOSTING/INV#7410	Status: C Issued:03-09-2015 Changed:03-31-2015 12-560-441 911 OPERATING/DISPATCH EXPENSES 12-560-441 911 OPERATING/DISPATCH EXPENSES	Check-Amount: 3,450.00 3,000.00 450.00
92815	Payee: TIME WARNER CABLE 01 - BROADBAND INTERNET @ JP#4	Status: C Issued:03-09-2015 Changed:03-31-2015 12-454-420 COMMUNICATIONS EXPENSE	Check-Amount: 109.71 109.71
92816	Payee: TOEPPERWEIN AIR-CONDITIONING 01 - REPLACE DEFROST TIMER/INV#9741	Status: C Issued:03-09-2015 Changed:03-31-2015 12-565-450 JAIL REPAIRS	Check-Amount: 667.50 667.50
92817	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - TAHOE REPAIRS/INV#111532 02 - CROWN VIC REPAIRS/INV#111612 03 - HEADLAMP REPAIRS/INV#111645	Status: C Issued:03-09-2015 Changed:03-31-2015 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 894.04 437.69 122.20 334.15
92818	Payee: TRAFCO INDUSTRIES, INC. 01 - POSTS/INV#38182 02 - FIRST RESPONDER TRAFFIC VESTS/38191 03 - BURN BAND SIGNS/INV#38220	Status: C Issued:03-09-2015 Changed:03-31-2015 22-622-352 SIGNS 12-540-326 FIRST RESPONDER SUPPLIES 23-623-352 SIGNS	Check-Amount: 875.00 180.00 579.00 116.00
92819	Payee: TRAVIS COUNTY MEDICAL EXAMINER 01 - FORENSIC SVCS/CASE#PA14-04851 02 - FORENSIC SVCS/CASE#PA14-05089	Status: C Issued:03-09-2015 Changed:03-31-2015 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES	Check-Amount: 5,200.00 2,600.00 2,600.00
92820	Payee: TRI-COUNTY PETROLEUM, INC. 01 - 600 GALS AV GAS/INV#68841	Status: C Issued:03-09-2015 Changed:03-31-2015 14-520-330 AV GAS & JET A FUEL	Check-Amount: 1,910.99 1,910.99
92821	Payee: TRIPLE BLADE & STEEL 01 - PARTS/INV#7230	Status: C Issued:03-09-2015 Changed:03-31-2015 21-621-355 REPAIR MATERIALS	Check-Amount: 2,162.69 2,162.69
92822	Payee: TRUCK AND TRACKS, INC. 01 - TRUCK REPAIRS/#S5207,5208,5223,5124	Status: C Issued:03-09-2015 Changed:03-31-2015 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 517.03 517.03
92823	Payee: VERIZON SOUTHWEST 01 - PHONE SVC/ACCT#979-725-8416 02 - PHONE SVC/PHONE#979-725-8833	Status: C Issued:03-09-2015 Changed:03-31-2015 22-622-420 COMMUNICATIONS EXPENSE 12-452-420 COMMUNICATIONS EXPENSE	Check-Amount: 184.50 51.64 132.86
92824	Payee: WALLER COUNTY ASPHALT, INC 01 - 14.47 TONS COLDMIX/INV#8602 02 - 15.02 TONS COLDMIX/INV#8613 03 - 25.01 TONS COLDMIX/INV#8583	Status: C Issued:03-09-2015 Changed:03-31-2015 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS 21-621-350 R&B MATERIALS	Check-Amount: 5,280.15 1,302.30 1,351.80 2,626.05
92825	Payee: WALMART COMMUNITY BRC 01 - TOWELS/TR#2274 02 - ROUTERS/TR#0219 03 - CLEANING SUPPLIES/TR#6066 04 - PC MOUSE/TR#2622 05 - DETERGENT, CAR WASH, TIRE FOAM/4856	Status: C Issued:03-09-2015 Changed:03-31-2015 12-565-338 BEDDING & LINENS 12-585-477 COMPUTER UPGRADES 12-565-335 CLEANING SUPPLIES 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 457.81 101.07 229.86 64.65 19.97 42.26
92826	Payee: WASHINGTON COUNTY TRACTOR, INC. 01 - SEAL/INV#5-1026716	Status: C Issued:03-09-2015 Changed:03-31-2015 24-624-355 REPAIR MATERIALS	Check-Amount: 15.96 15.96
92827	Payee: WEIMAR MERCURY 01 - NOTICE TO BIDDERS/RD PAVING/ID#3527	Status: C Issued:03-09-2015 Changed:03-31-2015 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 132.01 132.01
92828	Payee: WICK'S WESTERN AUTO 01 - BULBS/INV#5900	Status: C Issued:03-09-2015 Changed:03-31-2015 22-622-355 REPAIR MATERIALS	Check-Amount: 5.39 5.39

92829	Payee: WOOD CHEM 01 - TP, TOWELS & LINERS/INV#395651	Status: C Issued:03-09-2015 Changed:03-31-2015 12-565-340 JAIL SUPPLIES	Check-Amount: 614.50 614.50
92830	Payee: XEROX CORPORATION 01 - FEB COPIER MAINT/INV#078454523 02 - FEB COPIER MAINT/INV#078454522 03 - FEB COPIER MAINT/INV#078454529 04 - FEB COPIER MAINT/INV#078454525	Status: C Issued:03-09-2015 Changed:03-31-2015 12-495-421 XEROX COPIER USAGE/MAINT EXP 12-665-421 XEROX EXPENSE 12-452-421 COPIER LEASE/USAGE EXPENSE 12-451-421 XEROX USAGE EXPENSE	Check-Amount: 1,306.64 217.19 806.25 143.72 139.48
92831	Payee: ZBRANEK BROS 01 - 4,972 YDS GRAVEL/INV#0215-045 02 - 2,266 YDS GRAVEL/INV#0215-042	Status: C Issued:03-09-2015 Changed:03-31-2015 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS	Check-Amount: 55,833.80 34,306.80 21,527.00
92832	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 3/1-3/15 P/R 02 - TRANSFER TO COVER 3/1-3/15 P/R 03 - TRANSFER TO COVER 3/1-3/15 P/R 04 - TRANSFER TO COVER 3/1-3/15 P/R 05 - TRANSFER TO COVER 3/1-3/15 P/R 06 - TRANSFER TO COVER 3/1-3/15 P/R 07 - TRANSFER TO COVER 3/1-3/15 P/R	Status: C Issued:03-11-2015 Changed:03-31-2015 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: 359,818.57 297,168.10 299.24 15,132.77 15,203.71 16,661.41 13,846.95 1,506.39
92833	Payee: THOMAS E. BARTLEY 01 - MEDIATION FEE/CAUSE#24,096	Status: V Issued:03-13-2015 Changed:03-23-2015 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 900.00 900.00
92834	Payee: VERIZON WIRELESS 01 - MOBILE BROADBAND/INV#9741153840 02 - MOBILE BROADBAND/INV#9741153840 03 - MOBILE BROADBAND/INV#9741153840 04 - MOBILE BROADBAND/INV#9741153840 05 - MOBILE BROADBAND/INV#9741153840	Status: C Issued:03-16-2015 Changed:03-31-2015 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
92835	Payee: CHAMPION ENERGY SERVICES, LLC 01 - PARK ELECTRICITY TO 3/03	Status: C Issued:03-16-2015 Changed:03-31-2015 12-515-440 UTILITIES	Check-Amount: 115.69 115.69
92836	Payee: TIME WARNER CABLE 01 - BROADBAND INTERNET @ SHERIFF DEPT	Status: C Issued:03-16-2015 Changed:03-31-2015 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 271.84 271.84
92837	Payee: TIME WARNER CABLE 01 - BROADBAND INTERNET @ ANNEX	Status: C Issued:03-16-2015 Changed:03-31-2015 12-695-420 COMMUNICATIONS EXPENSE (DSL)	Check-Amount: 239.21 239.21
92838	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	Status: C Issued:03-16-2015 Changed:03-31-2015 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 12-510-420 COMMUNICATIONS EXPENSE 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	Check-Amount: 1,869.33 48.42 29.77 42.15 33.62 32.27 32.92 85.81 86.02 32.97 299.45 32.92 29.82 70.02 115.92 140.72

92838	Payee: AT&T	Status: C	Issued:03-16-2015	Changed:03-31-2015	Check-Amount: 1,869.33
	16 - PHONE SVC/ACCT#713 A80-6235 692 8		12-499-420 COMMUNICATIONS EXPENSE		115.92
	17 - PHONE SVC/ACCT#713 A80-6235 692 8		12-451-420 COMMUNICATIONS EXPENSE		59.54
	18 - PHONE SVC/ACCT#713 A80-6235 692 8		12-695-420 COMMUNICATIONS EXPENSE (DSL)		33.58
	19 - PHONE SVC/ACCT#713 A80-6235 692 8		12-495-420 COMMUNICATIONS EXPENSE		123.84
	20 - PHONE SVC/ACCT#713 A80-6235 692 8		12-497-420 COMMUNICATIONS EXPENSE		36.50
	21 - PHONE SVC/ACCT#713 A80-6235 692 8		23-623-420 COMMUNICATIONS EXPENSE		89.39
	22 - PHONE SVC/ACCT#713 A80-6235 692 8		12-540-420 COMMUNICATIONS EXPENSE		31.62
	23 - PHONE SVC/ACCT#713 A80-6235 692 8		12-560-420 COMMUNICATIONS EXPENSE		29.77
	24 - PHONE SVC/ACCT#713 A80-6235 692 8		12-555-420 COMMUNICATIONS EXPENSE		32.92
	25 - PHONE SVC/ACCT#713 A80-6235 692 8		12-475-410 CO/DIST ATTY OFFICE EXPENSES		203.45
92839	Payee: AT&T	Status: C	Issued:03-16-2015	Changed:03-31-2015	Check-Amount: 664.48
	01 - PHONE SVC/ACCT#713 A80-6235 692 8		12-453-420 COMMUNICATIONS EXPENSE		119.09
	02 - PHONE SVC/ACCT#713 A80-6235 692 8		12-403-420 COMMUNICATIONS EXPENSE		74.42
	03 - PHONE SVC/ACCT#713 A80-6235 692 8		12-428-420 COMMUNICATIONS EXPENSE		112.77
	04 - PHONE SVC/ACCT#713 A80-6235 692 8		12-645-420 COMMUNICATIONS EXPENSE		32.92
	05 - PHONE SVC/ACCT#713 A80-6235 692 8		14-520-420 TELEPHONE EXPENSE		59.54
	06 - PHONE SVC/ACCT#713 A80-6235 692 8		12-540-420 COMMUNICATIONS EXPENSE		32.92
	07 - PHONE SVC/ACCT#713 A80-6235 692 8		12-695-420 COMMUNICATIONS EXPENSE (DSL)		32.92
	08 - PHONE SVC/ACCT#713 A80-6235 692 8		12-530-420 COMMUNICATIONS EXPENSE		32.92
	09 - PHONE SVC/ACCT#713 A80-6235 692 8		12-555-420 COMMUNICATIONS EXPENSE		32.92
	10 - PHONE SVC/ACCT#713 A80-6235 692 8		12-560-420 COMMUNICATIONS EXPENSE		29.77
	11 - PHONE SVC/ACCT#713 A80-6235 692 8		12-530-420 COMMUNICATIONS EXPENSE		32.97
	12 - PHONE SVC/ACCT#713 A80-6235 692 8		12-560-420 COMMUNICATIONS EXPENSE		29.82
	13 - PHONE SVC/ACCT#713 A80-6235 692 8		12-585-420 COMMUNICATIONS EXPENSE		41.50
92840	Payee: CHAMPION ENERGY SERVICES, LLC	Status: C	Issued:03-18-2015	Changed:03-31-2015	Check-Amount: 7,309.69
	01 - BOOT CAMP ELECTRICITY TO 3/11		12-510-440 UTILITIES		1,148.67
	02 - PROBATION ELECTRICITY TO 3/05		12-510-440 UTILITIES		733.96
	03 - JP#3 ELECTRICITY TO 3/06		12-510-440 UTILITIES		426.94
	04 - ANNEX ELECTRICITY TO 3/06		12-510-440 UTILITIES		2,128.99
	05 - COURTHOUSE ELECTRICITY TO 3/06		12-510-440 UTILITIES		2,361.71
	06 - AG BLDG ELECTRICITY TO 3/06		12-510-440 UTILITIES		287.71
	07 - MAINT BLDG ELECTRICITY TO 3/06		12-510-440 UTILITIES		198.84
	08 - TRAVIS STREETLIGHT TO 3/06		12-510-440 UTILITIES		7.18
	09 - SPRING STREETLIGHT TO 3/06		12-510-440 UTILITIES		15.69
92841	Payee: ANTHONY KUBICEK	Status: I	Issued:03-19-2015	Changed:03-19-2015	Check-Amount: 12.00
	01 - JP#1 COURTYURY DUTY ON 3-10-15		12-451-485 JUROR EXPENSE		12.00
92842	Payee: BERNARD JASEK	Status: I	Issued:03-19-2015	Changed:03-19-2015	Check-Amount: 12.00
	01 - JP#1 COURT JURY DUTY ON 3-10-15		12-451-485 JUROR EXPENSE		12.00
92843	Payee: DANNY SMITH, SR	Status: I	Issued:03-19-2015	Changed:03-19-2015	Check-Amount: 12.00
	01 - JP#1 COURTYURY DUTY ON 3-10-15		12-451-485 JUROR EXPENSE		12.00
92844	Payee: DELPHIN BARTEK	Status: C	Issued:03-19-2015	Changed:03-31-2015	Check-Amount: 12.00
	01 - JP#1 COURTYURY DUTY ON 3-10-15		12-451-485 JUROR EXPENSE		12.00
92845	Payee: ERVIN STIENKE	Status: C	Issued:03-19-2015	Changed:03-31-2015	Check-Amount: 12.00
	01 - JP#1 COURTYURY DUTY ON 3-10-15		12-451-485 JUROR EXPENSE		12.00
92846	Payee: GEORGE DEVILLE, JR	Status: C	Issued:03-19-2015	Changed:03-31-2015	Check-Amount: 12.00
	01 - JP#1 COURTYURY DUTY ON 3-10-15		12-451-485 JUROR EXPENSE		12.00
92847	Payee: GLEN BRIGGS II	Status: I	Issued:03-19-2015	Changed:03-19-2015	Check-Amount: 12.00
	01 - JP#1 COURTYURY DUTY ON 3-10-15		12-451-485 JUROR EXPENSE		12.00

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92848	Payee: JAMES ROSS 01 - JP#1 COURTYURY DUTY ON 3-10-15	Status: C Issued:03-19-2015 12-451-485 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00
92849	Payee: JERAMIE HEMPHILL 01 - JP#1 COURTYURY DUTY ON 3-10-15	Status: C Issued:03-19-2015 12-451-485 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00
92850	Payee: JEROME MCAFEE 01 - JP#1 COURTYURY DUTY ON 3-10-15	Status: I Issued:03-19-2015 12-451-485 JUROR EXPENSE	Changed:03-19-2015	Check-Amount: 12.00	12.00
92851	Payee: JUAN CASTILLO 01 - JP#1 COURTYURY DUTY ON 3-10-15	Status: I Issued:03-19-2015 12-451-485 JUROR EXPENSE	Changed:03-19-2015	Check-Amount: 12.00	12.00
92852	Payee: JULIE PRAUSE 01 - JP#1 COURTYURY DUTY ON 3-10-15	Status: I Issued:03-19-2015 12-451-485 JUROR EXPENSE	Changed:03-19-2015	Check-Amount: 12.00	12.00
92853	Payee: KENNETH RECK 01 - JP#1 COURTYURY DUTY ON 3-10-15	Status: C Issued:03-19-2015 12-451-485 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00
92854	Payee: LAUREL MILENTZ 01 - JP#1 COURTYURY DUTY ON 3-10-15	Status: C Issued:03-19-2015 12-451-485 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00
92855	Payee: LISA HOFFMAN 01 - JP#1 COURTYURY DUTY ON 3-10-15	Status: C Issued:03-19-2015 12-451-485 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00
92856	Payee: MICHAEL WOSTAREK 01 - JP#1 COURTYURY DUTY ON 3-10-15	Status: I Issued:03-19-2015 12-451-485 JUROR EXPENSE	Changed:03-19-2015	Check-Amount: 12.00	12.00
92857	Payee: NATALIE RODENBECK 01 - JP#1 COURTYURY DUTY ON 3-10-15	Status: I Issued:03-19-2015 12-451-485 JUROR EXPENSE	Changed:03-19-2015	Check-Amount: 12.00	12.00
92858	Payee: REBECCA MCKEE 01 - JP#1 COURTYURY DUTY ON 3-10-15	Status: I Issued:03-19-2015 12-451-485 JUROR EXPENSE	Changed:03-19-2015	Check-Amount: 12.00	12.00
92859	Payee: ROBERT JOHNSON III 01 - JP#1 COURTYURY DUTY ON 3-10-15	Status: C Issued:03-19-2015 12-451-485 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00
92860	Payee: RODRICK JAMES 01 - JP#1 COURTYURY DUTY ON 3-10-15	Status: C Issued:03-19-2015 12-451-485 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00
92861	Payee: RUTH BEDFORD 01 - JP#1 COURTYURY DUTY ON 3-10-15	Status: C Issued:03-19-2015 12-451-485 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00
92862	Payee: STACEY GARZA 01 - JP#1 COURTYURY DUTY ON 3-10-15	Status: C Issued:03-19-2015 12-451-485 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00
92863	Payee: VALERIE SMITH 01 - JP#1 COURTYURY DUTY ON 3-10-15	Status: C Issued:03-19-2015 12-451-485 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00
92864	Payee: VINCENT KING 01 - JP#1 COURTYURY DUTY ON 3-10-15	Status: C Issued:03-19-2015 12-451-485 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00
92865	Payee: AMY MIKULIN 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: C Issued:03-20-2015 12-435-485 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00
92866	Payee: AMY TOPPEL 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: C Issued:03-20-2015 12-435-485 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00
92867	Payee: ANTOINETTA JOHNSON 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: I Issued:03-20-2015 12-435-485 JUROR EXPENSE	Changed:03-20-2015	Check-Amount: 12.00	12.00

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92868	Payee: BARBARA MIDDLETON 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: C 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00
92869	Payee: BETTY WALKER 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: I 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-20-2015	Check-Amount: 12.00	12.00
92870	Payee: CAROL BLAIR 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: I 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-20-2015	Check-Amount: 12.00	12.00
92871	Payee: CAROLYN FOWLER 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: I 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-20-2015	Check-Amount: 12.00	12.00
92872	Payee: CHERYLE HRACHOVY 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: I 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-20-2015	Check-Amount: 12.00	12.00
92873	Payee: DAVID MAZAC 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: C 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00
92874	Payee: DEDRA KNOTT 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: C 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00
92875	Payee: DOUGLAS GUTHRIE 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: C 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00
92876	Payee: ESTELLA MUNOZ 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: C 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00
92877	Payee: FRANK SUROVCAK 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: C 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00
92878	Payee: GARY ZEINERT 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: I 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-20-2015	Check-Amount: 12.00	12.00
92879	Payee: GUILLERMINA CASTELLANO 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: I 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-20-2015	Check-Amount: 12.00	12.00
92880	Payee: HERBERT HELMCAMP 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: I 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-20-2015	Check-Amount: 12.00	12.00
92881	Payee: IMELDA HERNANDEZ 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: C 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00
92882	Payee: JAMES PEKAR JR 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: I 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-20-2015	Check-Amount: 12.00	12.00
92883	Payee: JANICE BREWER 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: I 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-20-2015	Check-Amount: 12.00	12.00
92884	Payee: JERRELL THOMAS 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: I 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-20-2015	Check-Amount: 12.00	12.00
92885	Payee: JESSICA CASON 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: I 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-20-2015	Check-Amount: 12.00	12.00
92886	Payee: JILL BEIGHLE 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: C 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00
92887	Payee: JOE ESCAMILLIA 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: C 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00

92888	Payee: JOHN MOUNT 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: I 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-20-2015	Check-Amount: 12.00	12.00
92889	Payee: JOSE REYNOSO 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: C 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00
92890	Payee: KAILEY POWELL 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: I 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-20-2015	Check-Amount: 12.00	12.00
92891	Payee: LETICIA RANGEL 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: C 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00
92892	Payee: LISA KELLY 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: I 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-20-2015	Check-Amount: 12.00	12.00
92893	Payee: LOVEY BISHOP 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: C 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00
92894	Payee: MARIA ALONSO 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: C 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00
92895	Payee: MARILYN WORNAT 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: C 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00
92896	Payee: MARK FORREST 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: C 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00
92897	Payee: MARTHA HEINRICH 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: C 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00
92898	Payee: MARVIN BENNETT JR 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: C 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00
92899	Payee: MARY CARRERA 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: I 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-20-2015	Check-Amount: 12.00	12.00
92900	Payee: MORGAN HAND 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: C 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00
92901	Payee: NICOLA HAMMETT 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: I 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-20-2015	Check-Amount: 12.00	12.00
92902	Payee: RACHEL TELLO 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: I 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-20-2015	Check-Amount: 12.00	12.00
92903	Payee: ROSALEE PEARSON 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: I 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-20-2015	Check-Amount: 12.00	12.00
92904	Payee: SCOTT COLEMAN 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: I 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-20-2015	Check-Amount: 12.00	12.00
92905	Payee: SHERRIE HUBENAK 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: C 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00
92906	Payee: SUSAN GEORGE 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: C 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00
92907	Payee: SUSAN POPP 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: C 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00

92908	Payee: TAMMY ORANGE 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: I 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-20-2015	Check-Amount: 12.00	12.00
92909	Payee: THERESA STANLEY 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: I 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-20-2015	Check-Amount: 12.00	12.00
92910	Payee: THOMAS BENTON JR 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: I 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-20-2015	Check-Amount: 12.00	12.00
92911	Payee: TIMOTHY GALLAHER JR 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: C 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00
92912	Payee: VICENTE PEREZ 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: I 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-20-2015	Check-Amount: 12.00	12.00
92913	Payee: WILLIE CLEVELAND 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: C 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00
92914	Payee: WILLIE MAE WILLIAMS 01 - DISTRICT CRT JURY DUTY ON 3-16-15	Status: C 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00
92915	Payee: AL SHIMEK 01 - DIST CRT JURY DUTY ON 3-16 & 3-17	Status: C 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 60.00	60.00
92916	Payee: BRADLEY TUMIS 01 - DIST CRT JURY DUTY ON 3-16 & 3-17	Status: I 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-20-2015	Check-Amount: 60.00	60.00
92917	Payee: CHRISTINE COLEMAN 01 - DIST CRT JURY DUTY ON 3-16 & 3-17	Status: I 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-20-2015	Check-Amount: 60.00	60.00
92918	Payee: CONNIE DAVIS 01 - DIST CRT JURY DUTY ON 3-16 & 3-17	Status: C 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 60.00	60.00
92919	Payee: JASON PAVLICEK 01 - DIST CRT JURY DUTY ON 3-16 & 3-17	Status: C 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 60.00	60.00
92920	Payee: JERRY LABAY, JR 01 - DIST CRT JURY DUTY ON 3-16 & 3-17	Status: I 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-20-2015	Check-Amount: 60.00	60.00
92921	Payee: JOSE REYNOSO 01 - DIST CRT JURY DUTY ON 3-16 & 3-17	Status: C 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 60.00	60.00
92922	Payee: MARGET FRNKA 01 - DIST CRT JURY DUTY ON 3-16 & 3-17	Status: I 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-20-2015	Check-Amount: 60.00	60.00
92923	Payee: MARY KAY HEFFLEY 01 - DIST CRT JURY DUTY ON 3-16 & 3-17	Status: I 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-20-2015	Check-Amount: 60.00	60.00
92924	Payee: ROGELIO ESTRADA, JR 01 - DIST CRT JURY DUTY ON 3-16 & 3-17	Status: C 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 60.00	60.00
92925	Payee: STEVEN LORENTZSON 01 - DIST CRT JURY DUTY ON 3-16 & 3-17	Status: C 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 60.00	60.00
92926	Payee: VERONICA JUAREZ 01 - DIST CRT JURY DUTY ON 3-16 & 3-17	Status: C 12-435-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 60.00	60.00
92927	Payee: BRET HUTCHINS 01 - COUNTY COURT JURY DUTY ON 3-19-15	Status: C 12-426-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00

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

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92928	Payee: CONSUELO MAYORGA 01 - COUNTY COURT JURY DUTY ON 3-19-15	Status: C 12-426-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00
92929	Payee: CURTISS SCHONENBERG 01 - COUNTY COURT JURY DUTY ON 3-19-15	Status: I 12-426-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-20-2015	Check-Amount: 12.00	12.00
92930	Payee: DUSTY JACKSON 01 - COUNTY COURT JURY DUTY ON 3-19-15	Status: I 12-426-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-20-2015	Check-Amount: 12.00	12.00
92931	Payee: EDNA BERGFELD 01 - COUNTY COURT JURY DUTY ON 3-19-15	Status: I 12-426-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-20-2015	Check-Amount: 12.00	12.00
92932	Payee: ERMA WILLIAMS 01 - COUNTY COURT JURY DUTY ON 3-19-15	Status: C 12-426-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00
92933	Payee: JAMES GOLD 01 - COUNTY COURT JURY DUTY ON 3-19-15	Status: C 12-426-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00
92934	Payee: JANET HOLLMAN 01 - COUNTY COURT JURY DUTY ON 3-19-15	Status: I 12-426-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-20-2015	Check-Amount: 12.00	12.00
92935	Payee: KELLY ALMANZA 01 - COUNTY COURT JURY DUTY ON 3-19-15	Status: C 12-426-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00
92936	Payee: LORAN NAWARA 01 - COUNTY COURT JURY DUTY ON 3-19-15	Status: I 12-426-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-20-2015	Check-Amount: 12.00	12.00
92937	Payee: MARK SCHOENEBERG 01 - COUNTY COURT JURY DUTY ON 3-19-15	Status: I 12-426-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-20-2015	Check-Amount: 12.00	12.00
92938	Payee: MARTIN MARTINEZ 01 - COUNTY COURT JURY DUTY ON 3-19-15	Status: I 12-426-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-20-2015	Check-Amount: 12.00	12.00
92939	Payee: ROGERS TILLMAN 01 - COUNTY COURT JURY DUTY ON 3-19-15	Status: C 12-426-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00
92940	Payee: RONNY FRY, JR 01 - COUNTY COURT JURY DUTY ON 3-19-15	Status: C 12-426-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00
92941	Payee: STEVE HOWARD 01 - COUNTY COURT JURY DUTY ON 3-19-15	Status: C 12-426-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00
92942	Payee: TINA WICKS 01 - COUNTY COURT JURY DUTY ON 3-19-15	Status: I 12-426-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-20-2015	Check-Amount: 12.00	12.00
92943	Payee: ULAB JOHNSON, JR 01 - COUNTY COURT JURY DUTY ON 3-19-15	Status: C 12-426-485	Issued:03-20-2015 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 12.00	12.00
92944	Payee: COLORADO COUNTY CITIZEN, INC. 01 - 1-YR SUBSCRIPTION/EXTENSION SVC	Status: C 12-665-310	Issued:03-23-2015 SUPPLIES/EQUIPMENT	Changed:03-31-2015	Check-Amount: 42.00	42.00
92945	Payee: PRAXAIR DISTRIBUTION, INC. 01 - ACETYLENE/ACCT#BN097	Status: C 24-624-325	Issued:03-23-2015 SHOP SUPPLIES	Changed:03-31-2015	Check-Amount: 59.96	59.96
92946	Payee: A L & M BUILDING SUPPLY 01 - MASKING TAPE/CUST#5134 02 - REPAIR MATERIALS/CUST#5134	Status: C 12-565-450 12-565-450	Issued:03-23-2015 JAIL REPAIRS JAIL REPAIRS	Changed:03-31-2015	Check-Amount: 21.87 64.93	579.09

92946	Payee: A L & M BUILDING SUPPLY 03 - PAINT SUPPLIES & TUBE LIGHTS/#5134	Status: C Issued:03-23-2015 Changed:03-31-2015 12-565-340 JAIL SUPPLIES	Check-Amount: 579.09 492.29
92947	Payee: A TO Z PRINTING & GRAPHIC DESIGN 01 - REPLY FORMS/INV#2014-362	Status: I Issued:03-23-2015 Changed:03-23-2015 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 72.50 72.50
92948	Payee: A-1 SHINER FIRE & SAFETY, INC. 01 - ANNUAL FIRE EXTINGUISHER/INV#124746 02 - INSPECT FIRE EXTINGUISHERS/#124740	Status: C Issued:03-23-2015 Changed:03-31-2015 12-510-454 REPAIRS TO EQUIPMENT 23-623-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 653.28 222.84 430.44
92949	Payee: A-LINE AUTO PARTS 01 - PARTS/CUST#4576801 02 - TOOLS/CUST#4576801 03 - PARTS/CUST#45761 04 - BATTERY FOR GENERAL @ EMS BLDG	Status: C Issued:03-23-2015 Changed:03-31-2015 21-621-355 REPAIR MATERIALS 21-621-356 HAND TOOLS & EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 125.10 6.76 9.99 3.38 104.97
92950	Payee: AQUA BEVERAGE COMPANY 01 - CUPS, WATER & COOLER RENT/#013805 02 - 5 GALS WATER/CUST#005321 03 - COOLER RENT/ACCT#012337 04 - WATER & COOLER RENT/CUST#012681	Status: C Issued:03-23-2015 Changed:03-31-2015 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-497 MISCELLANEOUS 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 82.30 31.80 6.67 11.99 31.84
92951	Payee: AT&T LONG DISTANCE 01 - LONG DISTANCE SVC/INV#858540623-0 02 - LONG DISTANCE SVC/INV#858540623-0 03 - LONG DISTANCE SVC/INV#858540623-0 04 - LONG DISTANCE SVC/INV#858540623-0 05 - LONG DISTANCE SVC/INV#858540623-0 06 - LONG DISTANCE SVC/INV#858540623-0 07 - LONG DISTANCE SVC/INV#858540623-0 08 - LONG DISTANCE SVC/INV#858540623-0 09 - LONG DISTANCE SVC/INV#858540623-0 10 - LONG DISTANCE SVC/INV#858540623-0 11 - LONG DISTANCE SVC/INV#858540623-0 12 - LONG DISTANCE SVC/INV#858540623-0 13 - LONG DISTANCE SVC/INV#858540623-0 14 - LONG DISTANCE SVC/INV#858540623-0 15 - LONG DISTANCE SVC/INV#858540623-0 16 - LONG DISTANCE SVC/INV#858540623-0 17 - LONG DISTANCE SVC/INV#858540623-0 18 - LONG DISTANCE SVC/INV#858540623-0 19 - LONG DISTANCE SVC/INV#858540623-0 20 - LONG DISTANCE SVC/INV#858540623-0 21 - LONG DISTANCE SVC/INV#858540623-0 22 - LONG DISTANCE SVC/INV#858540623-0 23 - LONG DISTANCE SVC/INV#858540623-0 24 - LONG DISTANCE SVC/INV#858540623-0 25 - LONG DISTANCE SVC/INV#858540623-0	Status: C Issued:03-23-2015 Changed:03-31-2015 12-560-420 COMMUNICATIONS EXPENSE 12-451-420 COMMUNICATIONS EXPENSE 14-520-420 TELEPHONE EXPENSE 23-623-420 COMMUNICATIONS EXPENSE 12-403-420 COMMUNICATIONS EXPENSE 12-495-420 COMMUNICATIONS EXPENSE 12-555-420 COMMUNICATIONS EXPENSE 12-499-420 COMMUNICATIONS EXPENSE 12-530-420 COMMUNICATIONS EXPENSE 12-453-420 COMMUNICATIONS EXPENSE 12-403-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 21-621-420 COMMUNICATIONS EXPENSE 12-525-420 COMMUNICATIONS EXPENSE 12-450-420 COMMUNICATIONS EXPENSE 12-555-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-645-420 COMMUNICATIONS EXPENSE 12-454-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-540-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE	Check-Amount: 498.83 135.76 14.83 0.62 6.41 16.49 5.33 13.82 53.89 9.04 14.94 16.95 1.19 30.93 16.68 7.30 14.18 0.46 1.13 6.60 27.47 6.19 61.71 16.63 11.28 9.00
92952	Payee: AT&T LONG DISTANCE 01 - LONG DISTANCE SVC/INV#858540623-0 02 - LONG DISTANCE SVC/INV#858540623-0 03 - LONG DISTANCE SVC/INV#858540623-0 04 - LONG DISTANCE SVC/INV#858540623-0	Status: C Issued:03-23-2015 Changed:03-31-2015 12-585-420 COMMUNICATIONS EXPENSE 12-454-420 COMMUNICATIONS EXPENSE 12-428-420 COMMUNICATIONS EXPENSE 12-400-420 TELEPHONE EXPENSE	Check-Amount: 33.07 2.84 0.73 5.67 23.83
92953	Payee: B & D GRAPHICS 01 - JUSTICE OF THE PEACE WINDOW DECAL	Status: C Issued:03-23-2015 Changed:03-31-2015 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 123.44 47.44

92953	Payee: B & D GRAPHICS 02 - CO SEAL TRUCK GRAPHICS/INV#1729	Status: C Issued:03-23-2015 Changed:03-31-2015 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS)	Check-Amount: 123.44 76.00
92954	Payee: BERNARDO TRUCKING COMPANY 01 - 26.56 TONS PREMIX/INV#8501 02 - 52.14 TONS PREMIX & BASE/INV#8483 03 - 26.5 TONS LIMESTONE/INV#8523	Status: C Issued:03-23-2015 Changed:03-31-2015 21-621-350 R&B MATERIALS 21-621-350 R&B MATERIALS 22-622-350 R&B MATERIALS	Check-Amount: 4,912.05 1,965.44 2,469.61 477.00
92955	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - REPLACE TRUCK SENSOR/INV#213367	Status: C Issued:03-23-2015 Changed:03-31-2015 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 456.30 456.30
92956	Payee: BRAUNTEX MATERIALS INC. 01 - 29.16 TONS LIMESTONE/INV#70508 02 - 57.38 TONS LIMESTONE/INV#70395	Status: C Issued:03-23-2015 Changed:03-31-2015 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS	Check-Amount: 454.35 153.10 301.25
92957	Payee: BRENHAM WHOLESALE GROCERY CO., INC. 01 - LEMON DISINFECTANT/INV#0050118306 02 - WEEKLY FOOD ORDER/INV#0050118306	Status: C Issued:03-23-2015 Changed:03-31-2015 12-565-335 CLEANING SUPPLIES 12-565-333 FOOD FOR PRISONERS	Check-Amount: 1,108.78 13.26 1,095.52
92958	Payee: CHARLES THOMAS 01 - REFUND FINE OVERPAYMENT/CR-91-1824	Status: I Issued:03-23-2015 Changed:03-23-2015 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 20.00 20.00
92959	Payee: CLINTON EUGENE SHORT 01 - REFUND DUPLICATE PMT/CASE#955707	Status: I Issued:03-23-2015 Changed:03-23-2015 12-100-413 JUSTICE OF PEACE PCT. #3	Check-Amount: 101.00 101.00
92960	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REGISTRATION RENEWAL 02 - VEHICLE REGISTRATION RENEWAL 03 - VEHICLE REGISTRATION RENEWAL	Status: C Issued:03-23-2015 Changed:03-31-2015 22-622-454 REPAIRS OF EQUIP/VEHICLES 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 22.50 7.50 7.50 7.50
92961	Payee: COLORADO COUNTY CITIZEN, INC. 01 - PUBLISH 2014 FINANCIAL TRANSACTIONS	Status: C Issued:03-23-2015 Changed:03-31-2015 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 364.80 364.80
92962	Payee: COLORADO COUNTY OIL CO., INC. 01 - 1000 GALS DIESEL,400 GALS GAS/280516 02 - 1300 GALS DIESEL,400 GALS GAS/279305 03 - 1300 GALS DIES,1200 GALS GAS/280529 04 - 660 GALS DIESEL/INV#278117	Status: C Issued:03-23-2015 Changed:03-31-2015 22-622-330 FUEL & LUBRICANTS 21-621-330 FUEL & LUBRICANTS 23-623-330 FUEL & LUBRICANTS 12-540-330 FUEL & OIL	Check-Amount: 13,173.38 2,974.23 3,507.38 5,321.81 1,369.96
92963	Payee: COLORADO VALLEY VETERINARY SERVICE 01 - EUTHANIZE ABUSED HORSE	Status: C Issued:03-23-2015 Changed:03-31-2015 12-560-497 MISCELLANEOUS EXPENSE	Check-Amount: 265.50 265.50
92964	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - INMATE ER CHGS/20127404/2-27-15 02 - INMATE ER CHGS/20126783/2-24-15 03 - INMATE ER CHGS/20126126/2-17-15 04 - X-RAY READING/20126396/2-19-15/IHC 05 - SURGERY/000020127246/12-1-14/IHC 06 - ER CHGS/20119171/12-13-14/IHC 07 - ER DR CHGS/20119171/12-13-14/IHC 08 - X-RAY READING/20121037/1-5-15/IHC 09 - READ X-RAY/20121037/1-5-15/IHC	Status: C Issued:03-23-2015 Changed:03-31-2015 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC	Check-Amount: 12,005.03 239.33 1,807.39 6,158.11 97.92 829.18 2,728.93 54.41 65.79 23.97
92965	Payee: COLUMBUS MEDICAL CLINIC 01 - INMATE OFFICE VISIT/158142/2-18-15 02 - INMATE OFFICE VISIT/158143/2-18-15 03 - OFFICE VISITS/157959/2-19-15/IHC	Status: C Issued:03-23-2015 Changed:03-31-2015 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-645-467 MEDICAL, IHC	Check-Amount: 510.08 58.40 58.40 98.32

92965	Payee: COLUMBUS MEDICAL CLINIC 04 - OFFICE VISITS/158845/3-2-15/IHC 05 - OFFICE VISITS/157908/2-19-15/IHC 06 - OFFICE VISIT/159157/3-4-15/IHC	Status: C Issued:03-23-2015 Changed:03-31-2015 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 510.08 98.32 98.32 98.32
92966	Payee: COLUMBUS PLUMBING & SERVICE, INC. 01 - PLUMBING REPAIRS @ EMS/INV#1181 02 - REPAIR COMMODE @ BEASON'S PARK/1180	Status: I Issued:03-23-2015 Changed:03-23-2015 12-510-454 REPAIRS TO EQUIPMENT 12-515-454 MAINTENANCE	Check-Amount: 233.15 109.00 124.15
92967	Payee: COLUMBUS TIRE CENTER 01 - FLAT REPAIR/INV#01-175921	Status: C Issued:03-23-2015 Changed:03-31-2015 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 21.59 21.59
92968	Payee: COMMON SENSE IMAGING 01 - CHEST X-RAY/ACCT#17616 02 - READ X-RAY/62822/12-13-14/IHC 03 - READ X-RAY/62821/12-13-14 04 - READ X-RAY/62820/12-13-14	Status: C Issued:03-23-2015 Changed:03-31-2015 12-565-405 PRISONER MEDICAL/MEDICINE 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 131.61 10.79 6.68 22.18 91.96
92969	Payee: CONDR COMMUNICATIONS 01 - REBOOT DVR TO FIX CAMERA/INV#43397	Status: C Issued:03-23-2015 Changed:03-31-2015 12-565-450 JAIL REPAIRS	Check-Amount: 100.00 100.00
92970	Payee: CRYSTAL GARCIA 01 - TCIC/NCIC TRAINING EXPS	Status: I Issued:03-23-2015 Changed:03-23-2015 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 10.00 10.00
92971	Payee: CYFAIR HEADACHE AND NEUROLOGICAL CL 01 - LAB SVCS & MEDICAL SVCS/2-16-15/IHC	Status: C Issued:03-23-2015 Changed:03-31-2015 12-645-467 MEDICAL, IHC	Check-Amount: 653.00 653.00
92972	Payee: D-ZEE'S AUTOMOTIVE 01 - CAR REPAIRS/INV#0022408	Status: C Issued:03-23-2015 Changed:03-31-2015 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS)	Check-Amount: 379.71 379.71
92973	Payee: DARRELL GERTSON 01 - MILEAGE (3/5/15-3/18/15)	Status: C Issued:03-23-2015 Changed:03-31-2015 24-624-429 TRAVEL EXPENSE	Check-Amount: 473.80 473.80
92974	Payee: DENNIS PETROSKY 01 - BAILIFF DUTY ON 3/11,3/16 & 3/19 02 - AG COURT BAILIFF ON 3/20/15	Status: C Issued:03-23-2015 Changed:03-31-2015 50-477-107 SALARY, BALIFFS 50-477-107 SALARY, BALIFFS	Check-Amount: 570.00 390.00 180.00
92975	Payee: DLS DETENTION LOCK & EQUIPMENT SVC 01 - REPAIR SIDE DOOR MOTOR/#20153524	Status: C Issued:03-23-2015 Changed:03-31-2015 12-565-450 JAIL REPAIRS	Check-Amount: 701.60 701.60
92976	Payee: DOUBLE "C" SERVICES 01 - PEST CONTROL @ JAIL/INV#600	Status: C Issued:03-23-2015 Changed:03-31-2015 12-565-495 PEST CONTROL	Check-Amount: 60.00 60.00
92977	Payee: DOUBLE TREE BY HILTON 01 - HOTEL ROOM/COLLEGE OF PROBATE	Status: C Issued:03-23-2015 Changed:03-31-2015 12-403-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 273.70 273.70
92978	Payee: EMERGENCY MEDICAL PRODUCTS, INC. 01 - 1ST RESPONDER BAGS/INV#1720248	Status: C Issued:03-23-2015 Changed:03-31-2015 12-540-326 FIRST RESPONDER SUPPLIES	Check-Amount: 2,539.00 2,539.00
92979	Payee: EMS MANAGEMENT & CONSULTANTS, INC. 01 - FEB BILLING SVCS/INV#023918	Status: C Issued:03-23-2015 Changed:03-31-2015 12-540-417 DRUG & ALCOHOL TESTING	Check-Amount: 534.77 534.77
92980	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#2-950-93918	Status: C Issued:03-23-2015 Changed:03-31-2015 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 120.01 120.01
92981	Payee: FRANK SURVEYING COMPANY INC 01 - CR 79 SURVEYING SVCS/INV#7253	Status: I Issued:03-23-2015 Changed:03-23-2015 12-695-419 PROFESSIONAL SERVICES	Check-Amount: 5,718.40 5,718.40

92982	Payee: G & K SERVICES 01 - UNIFORMS/INV#1063152746,1063159095 02 - MATS & TOWELS/INV#1063159211 03 - UNIFORMS/INV#1063159211,1063152860	Status: C Issued:03-23-2015 Changed:03-31-2015 22-622-491 UNIFORMS 23-623-325 SHOP SUPPLIES 23-623-491 UNIFORMS	Check-Amount: 270.68 110.40 21.42 138.86
92983	Payee: GALLS, LLC 01 - COLLAR PINS & PLATE/INV#003186056	Status: C Issued:03-23-2015 Changed:03-31-2015 12-565-496 JAILERS UNIFORMS	Check-Amount: 169.59 169.59
92984	Payee: GENERAL SURGERY OF TEXAS, PA 01 - SURGERY/GST.3738/12-22-14/IHC	Status: I Issued:03-23-2015 Changed:03-23-2015 12-645-467 MEDICAL, IHC	Check-Amount: 113.60 113.60
92985	Payee: GULF COAST PAPER CO., INC. 01 - CLEANING SUPPLIES/INV#915676 02 - TISSUE & TOWELS/INV#915676	Status: C Issued:03-23-2015 Changed:03-31-2015 12-510-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 538.90 328.86 210.04
92986	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD & BUNS/INV#077146 02 - FABULOSO CLEANER/INV#077146 03 - BREAD & BUNS/INV#083347	Status: C Issued:03-23-2015 Changed:03-31-2015 12-565-333 FOOD FOR PRISONERS 12-565-335 CLEANING SUPPLIES 12-565-333 FOOD FOR PRISONERS	Check-Amount: 205.33 84.30 2.87 118.16
92987	Payee: HENRY SCHEIN INC. 01 - AMB SUPPLIES/INV#17517220,17276040 02 - 1ST RESPONDER SUPPLIES/17744356	Status: C Issued:03-23-2015 Changed:03-31-2015 12-540-334 AMBULANCE SUPPLIES 12-540-326 FIRST RESPONDER SUPPLIES	Check-Amount: 4,098.52 1,419.11 2,679.41
92988	Payee: HOFFER TRUCK COMPANY, INC. 01 - PARTS/INV#262964,262997 02 - REPLACE SENSOR/INV#143692	Status: I Issued:03-23-2015 Changed:03-23-2015 21-621-355 REPAIR MATERIALS 21-621-454 REPAIRS TO EQUIPMENT	Check-Amount: 410.27 77.50 332.77
92989	Payee: IRON MOUNTAIN RECORDS MANAGEMENT 01 - RECORD STORAGE/INV#LER1034	Status: C Issued:03-23-2015 Changed:03-31-2015 13-613-451 RECORDS PRESERVATION	Check-Amount: 270.15 270.15
92990	Payee: JANIS PFEFFER 01 - TEAFCS RETREAT REG & MEALS	Status: C Issued:03-23-2015 Changed:03-31-2015 12-665-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 29.73 29.73
92991	Payee: JOHN DEERE FINANCIAL 01 - PARTS/ACCT#01042-62002 02 - TRACTOR BATTERY/ACCT#75317-75398 03 - TRACTOR PARTS/ACCT#75317-75398	Status: C Issued:03-23-2015 Changed:03-31-2015 21-621-355 REPAIR MATERIALS 23-623-354 BATTERIES, TIRES & TUBES 23-623-355 REPAIR MATERIALS	Check-Amount: 563.96 130.44 308.18 125.34
92992	Payee: KLESEL'S AUTO TRUCK & TRACTOR, INC. 01 - TAIL LIGHT/INV#85502	Status: C Issued:03-23-2015 Changed:03-31-2015 22-622-355 REPAIR MATERIALS	Check-Amount: 42.68 42.68
92993	Payee: LEONARD E. PETERS 01 - CRT APPT ATTY/CAUSE#CR15-013 02 - CRT APPT ATTY/CAUSE#CR14-122	Status: C Issued:03-23-2015 Changed:03-31-2015 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 1,000.00 500.00 500.00
92994	Payee: LEXISNEXIS 01 - FEB ONLINE CHGS/ACCT#113CW7 02 - FEB ONLINE CHGS/ACCT#113CW7 03 - FEB ONLINE CHGS/ACCT#113CW7	Status: C Issued:03-23-2015 Changed:03-31-2015 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
92995	Payee: LIFECHK DRUG #11 01 - FEB INMATE MEDICINE/BAUMJO1 02 - FEB INMATE MEDICINE/BLACCC1 03 - FEB INMATE MEDICINE/ACCT#CARTCH3 04 - FEB INMATE MEDICINE/CLAYJE1 05 - FEB INMATE MEDICINE/FRANCO1	Status: I Issued:03-23-2015 Changed:03-23-2015 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 874.03 122.91 93.90 57.51 14.00 7.00

92995	Payee: LIFECHK DRUG #11	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	874.03
	06 - FEB INMATE MEDICINE/GARNCC1		12-565-405	PRISONER MEDICAL/MEDICINE		73.33
	07 - FEB INMATE MEDICINE/GIRAAA1		12-565-405	PRISONER MEDICAL/MEDICINE		100.48
	08 - FEB INMATE MEDICINE/GRIMRO1		12-565-405	PRISONER MEDICAL/MEDICINE		90.68
	09 - FEB INMATE MEDICINE/MAYFSY1		12-565-405	PRISONER MEDICAL/MEDICINE		63.03
	10 - FEB INMATE MEDICINE/MORGCC1		12-565-405	PRISONER MEDICAL/MEDICINE		21.00
	11 - FEB INMATE MEDICINE/PERCCC1		12-565-405	PRISONER MEDICAL/MEDICINE		106.42
	12 - FEB INMATE MEDICINE/SPEACC1		12-565-405	PRISONER MEDICAL/MEDICINE		96.34
	13 - FEB INMATE MEDICINE/TILLDO1		12-565-405	PRISONER MEDICAL/MEDICINE		27.43
92996	Payee: LIONELL'S RADIATOR WORKS	Status: C	Issued:03-23-2015	Changed:03-31-2015	Check-Amount:	95.00
	01 - RADIATOR REPAIR/INV#882374		24-624-454	REPAIRS OF EQUIP/VEHICLES		95.00
92997	Payee: LONE STAR UNIFORMS, INC.	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	48.90
	01 - SAFETY VEST/INV#385138		12-560-491	EMPLOYEE UNIFORMS		48.90
92998	Payee: MCCOY'S BUILDING SUPPLY	Status: C	Issued:03-23-2015	Changed:03-31-2015	Check-Amount:	32.43
	01 - CONCRETE MIX/INV#1216320		22-622-350	R&B MATERIALS		28.08
	02 - STAKES & SHOP TOWELS/INV#1216598		12-510-395	MISCELLANEOUS SUPPLIES		4.35
92999	Payee: MEMORIAL NEUROLOGICAL ASSOCIATES	Status: C	Issued:03-23-2015	Changed:03-31-2015	Check-Amount:	450.11
	01 - MEDICAL SVCS/11741991/2-13-15/IHC		12-645-467	MEDICAL, IHC		79.62
	02 - LAB SVCS/11742001/2-13-15/IHC		12-645-467	MEDICAL, IHC		370.49
93000	Payee: MITCH'S SAFE & LOCK	Status: C	Issued:03-23-2015	Changed:03-31-2015	Check-Amount:	180.00
	01 - REPAIR LOCK/INV#2792		12-510-454	REPAIRS TO EQUIPMENT		90.00
	02 - SERVICE LOCKS/INV#2793		12-510-454	REPAIRS TO EQUIPMENT		90.00
93001	Payee: O'REILLY AUTO PARTS	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	221.41
	01 - PARTS/ACCT#1269383		12-560-454	REPAIRS OF VEH/EQUIP		7.47
	02 - BATTERY/CUST#1260722		12-510-494	GROUNDS MAINTENANCE		102.58
	03 - OIL, WRENCH & FILTER/CUST#1260722		12-510-494	GROUNDS MAINTENANCE		27.93
	04 - PARTS/CUST#1269383		12-560-454	REPAIRS OF VEH/EQUIP		83.43
93002	Payee: PERDUE, BRADON, FIELDER, COLDER &	Status: C	Issued:03-23-2015	Changed:03-31-2015	Check-Amount:	4,062.00
	01 - JAN DELINQ COLLECTION ATTY FEES		12-200-476	PERDUE-PRIVATE COLLECTIONS FEE		844.90
	02 - FEB DELINQ COLLECTION ATTY FEES		12-200-476	PERDUE-PRIVATE COLLECTIONS FEE		3,217.10
93003	Payee: PRAXAIR DISTRIBUTION, INC.	Status: C	Issued:03-23-2015	Changed:03-31-2015	Check-Amount:	338.94
	01 - OXYGEN/ACCT#451B8		12-540-334	AMBULANCE SUPPLIES		338.94
93004	Payee: PRESTIGE OFFICE PRODUCTS, LLC	Status: C	Issued:03-23-2015	Changed:03-31-2015	Check-Amount:	3,636.64
	01 - OFFICE SUPPLIES/INV#90673, 90691		12-453-310	SUPPLIES/EQUIPMENT UNDER \$500		108.92
	02 - OFFICE SUPPLIES/INV#90602,90760		12-453-310	SUPPLIES/EQUIPMENT UNDER \$500		446.98
	03 - FOLDERS/INV#90771		12-453-310	SUPPLIES/EQUIPMENT UNDER \$500		105.95
	04 - FILE STORAGE BOXES/INV#90556		12-555-310	SUPPLIES/EQUIP UNDER \$500		28.79
	05 - HIGHBACK CHAIR/INV#90757		12-555-310	SUPPLIES/EQUIP UNDER \$500		297.99
	06 - (2)LEATHER CHAIRS & OFC SUPPL/90612		12-555-310	SUPPLIES/EQUIP UNDER \$500		234.96
	07 - OFFICE SUPPLIES/INV#90773,90684		12-555-310	SUPPLIES/EQUIP UNDER \$500		76.45
	08 - OFFICE SUPPLIES/INV#90676,90638		12-555-310	SUPPLIES/EQUIP UNDER \$500		14.67
	09 - TONER/INV#90639		12-403-310	SUPPLIES/EQUIPMENT UNDER \$500		174.99
	10 - TONER CARTRIDGE/INV#90707		12-495-310	SUPPLIES/EQUIPMENT UNDER \$500		174.99
	11 - EXPANDABLE FOLDERS/INV#90685,90693		12-495-310	SUPPLIES/EQUIPMENT UNDER \$500		141.46
	12 - MONTHLY REPORT COVERS/INV#90825		12-495-310	SUPPLIES/EQUIPMENT UNDER \$500		102.00
	13 - BOOKCASE & UPHOLSTER CHAIRS/#90648		12-510-395	MISCELLANEOUS SUPPLIES		1,396.00
	14 - GEL PEN REFILLS/INV#90855		12-403-310	SUPPLIES/EQUIPMENT UNDER \$500		20.10
	15 - PAPER/INV#90858		12-695-331	COPIER SUPPLIES		101.97

93004	Payee: PRESTIGE OFFICE PRODUCTS, LLC 16 - OFFICE SUPPLIES/INV#90758 17 - OFFICE SUPPLIES/INV#90878	Status: C Issued:03-23-2015 Changed:03-31-2015 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 3,636.64 179.34 31.08
93005	Payee: PRIHODA GRAVEL CO. 01 - 1,176 YDS PITRUN RD GRAVEL/INV#8746	Status: I Issued:03-23-2015 Changed:03-23-2015 21-621-350 R&B MATERIALS	Check-Amount: 3,822.00 3,822.00
93006	Payee: RED RIVER SPECIALTIES, INC. 01 - HERBICIDES/INV#501067	Status: C Issued:03-23-2015 Changed:03-31-2015 22-622-337 HERBICIDES	Check-Amount: 1,260.00 1,260.00
93007	Payee: RILEY'S EMERGENCY MEDICAL REPAIR 01 - AUTO VENT REPAIR/INV#4238	Status: C Issued:03-23-2015 Changed:03-31-2015 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 133.00 133.00
93008	Payee: SAFE SOFTWARE 01 - YEARLY SOFTWARE SUPPORT PLAN	Status: C Issued:03-23-2015 Changed:03-31-2015 12-555-310 SUPPLIES/EQUIP UNDER \$500	Check-Amount: 400.00 400.00
93009	Payee: STAVINOKA TIRE PROS LLC 01 - (2) TIRES & (2) TUBES/INV#10315 02 - TIRE/INV#10440	Status: C Issued:03-23-2015 Changed:03-31-2015 22-622-354 BATTERIES, TIRES & TUBES 22-622-354 BATTERIES, TIRES & TUBES	Check-Amount: 1,078.80 755.46 323.34
93010	Payee: STEPHEN JANAK 01 - FEB MILEAGE & MEALS	Status: I Issued:03-23-2015 Changed:03-23-2015 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 94.70 94.70
93011	Payee: SYSCO FOOD SERVICES 01 - APRON & SPATULA/INV#503121372 02 - WEEKLY FOOD ORDER/INV#503121372	Status: C Issued:03-23-2015 Changed:03-31-2015 12-565-340 JAIL SUPPLIES 12-565-333 FOOD FOR PRISONERS	Check-Amount: 1,176.42 60.10 1,116.32
93012	Payee: TAC 01 - JPCA MEMBERSHIP DUES/216133 02 - JPCA MEMBERSHIP DUES/209626 03 - JPCA MEMBERSHIP DUES/230691	Status: C Issued:03-23-2015 Changed:03-31-2015 12-451-427 CONFERENCES/SEMINARS/DUES 12-551-427 SEMINARS/DUES/MEETINGS 12-452-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 180.00 60.00 60.00 60.00
93013	Payee: TAC RISK MANAGEMENT POOL 01 - 2ND QTR W/C PAYMENT/PCT#1 02 - 2ND QTR W/C PAYMENT/PCT#2 03 - 2ND QTR W/C PAYMENT/PCT#3	Status: C Issued:03-23-2015 Changed:03-31-2015 21-621-200 WORKERS COMP INSURANCE 22-622-200 WORKERS COMP INSURANCE 24-624-200 WORKERS COMP INSURANCE	Check-Amount: 27,909.00 9,729.22 10,118.39 8,061.39
93014	Payee: TDCAA 01 - MEMBERSHIP DUES/ID#9255 02 - MEMBERSHIP DUES/ID#13346 03 - MEMBERSHIP DUES/ID#9256	Status: I Issued:03-23-2015 Changed:03-23-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 160.00 60.00 50.00 50.00
93015	Payee: TEXAS A&M AGRILIFE EXTENSION SVC 01 - HP ZBOOK 15 NOTEBK COMPUTER/A501477	Status: I Issued:03-23-2015 Changed:03-23-2015 12-665-532 EQUIPMENT OVER \$500	Check-Amount: 650.00 650.00
93016	Payee: TEXAS A&M ENGINEERING EXTENSION SVC 01 - (2) JAILER COURSE/JH7213053	Status: C Issued:03-23-2015 Changed:03-31-2015 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 400.00 400.00
93017	Payee: TEXAS TOOL TRADERS 01 - TOOLS/INV#T50309011	Status: I Issued:03-23-2015 Changed:03-23-2015 22-622-356 HAND TOOLS & EQUIPMENT	Check-Amount: 74.95 74.95
93018	Payee: THOMSON REUTERS - WEST 01 - PRODOC SVC/ACCT#1003148035	Status: C Issued:03-23-2015 Changed:03-31-2015 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 137.81 137.81
93019	Payee: TOEPPERWEIN AIR-CONDITIONING 01 - A/C REPAIRS @ EMS/INV#9763	Status: C Issued:03-23-2015 Changed:03-31-2015 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 774.47 774.47
93020	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - OIL CHG/INV#111775	Status: C Issued:03-23-2015 Changed:03-31-2015 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 1,841.07 55.30

93020	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 02 - INSPECTION & REPLACE WIPERS/112017 03 - REPLACE PRESSURE REGULATOR/111746 04 - REPLACE STEERING GEAR BOX/111789 05 - REPLACE TIRES & COIL/INV#11179 06 - REPLACE BATTERY/INV#111862	Status: C Issued:03-23-2015 Changed:03-31-2015 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 1,841.07 30.96 255.87 775.43 469.16 254.35
93021	Payee: TOMMY RICHTER 01 - WIRE FOR CAR BRACKETS	Status: C Issued:03-23-2015 Changed:03-31-2015 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 23.47 23.47
93022	Payee: TRAFCO INDUSTRIES, INC. 01 - SIGNS/INV#38261	Status: C Issued:03-23-2015 Changed:03-31-2015 23-623-352 SIGNS	Check-Amount: 170.00 170.00
93023	Payee: TRANSLINGUA SPANISH COMMUNICATIONS 01 - INTERPRETING ON 2-2/INV#2359110 02 - INTERPRETING ON 3-9/INV#2359115 03 - INTERPRETING ON 2-24/INV#2359111 04 - INTERPRETING ON 3-3/INV#2359114 05 - INTERPRETING ON 1-30/INV#2359107	Status: C Issued:03-23-2015 Changed:03-31-2015 12-435-479 INTERPRETORS 12-435-479 INTERPRETORS 12-435-479 INTERPRETORS 12-435-479 INTERPRETORS 12-435-479 INTERPRETORS	Check-Amount: 2,970.00 594.00 594.00 594.00 594.00 594.00
93024	Payee: TRI-COUNTY PETROLEUM, INC. 01 - 600 GALS AV FUEL/INV#68841	Status: V Issued:03-23-2015 Changed:03-30-2015 14-520-330 AV GAS & JET A FUEL	Check-Amount: 1,910.99 1,910.99
93025	Payee: TRIPLE BLADE & STEEL 01 - CYLINDER & PART/INV#7231	Status: C Issued:03-23-2015 Changed:03-31-2015 21-621-355 REPAIR MATERIALS	Check-Amount: 635.19 635.19
93026	Payee: TRUCK AND TRACKS, INC. 01 - DUMP TRUCK REPAIRS/INV#S5217 02 - TRUCK REPAIR/INV#S5243	Status: C Issued:03-23-2015 Changed:03-31-2015 24-624-454 REPAIRS OF EQUIP/VEHICLES 24-624-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 532.73 437.73 95.00
93027	Payee: UTMB AT GALVESTON 01 - X-RAY & CLINIC/H100461486400/1-21	Status: C Issued:03-23-2015 Changed:03-31-2015 12-645-465 HOSPITAL CONTRACT	Check-Amount: 200.00 200.00
93028	Payee: VERIZON SOUTHWEST 01 - PHONE SVC/PHONE#979-725-8150	Status: C Issued:03-23-2015 Changed:03-31-2015 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 79.48 79.48
93029	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - 77.82 TONS PREMIX/61238554,61236208	Status: C Issued:03-23-2015 Changed:03-31-2015 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 5,817.05 5,817.05
93030	Payee: WALLER COUNTY ASPHALT, INC 01 - 45.92 TONS COLDMIX/#8645,8663,8680	Status: C Issued:03-23-2015 Changed:03-31-2015 24-624-350 R&B MATERIALS	Check-Amount: 4,132.80 4,132.80
93031	Payee: WALMART COMMUNITY BRC 01 - SHREDDER/TR#3715 02 - TIDE/TR#3715 03 - CLEANING SUPPLIES/TR#2950 04 - KEYS, PUSHBROOM & WEED KILLER/#1468 05 - WIRELESS ADAPTER/TR#01211 06 - SUPPLIES FOR COURTROOM/TR#0499	Status: C Issued:03-23-2015 Changed:03-31-2015 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-335 CLEANING SUPPLIES 12-565-335 CLEANING SUPPLIES 14-520-494 MAINTENANCE 12-510-395 MISCELLANEOUS SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 320.64 34.88 7.00 108.94 36.14 39.97 93.71
93032	Payee: WEIMAR TROPHIES, INC. 01 - FIRST RESPONDER T-SHIRTS/INV#15353	Status: C Issued:03-23-2015 Changed:03-31-2015 12-540-326 FIRST RESPONDER SUPPLIES	Check-Amount: 417.38 417.38
93033	Payee: WEIMAR VETERINARY CLINIC 01 - RABIES TEST ON DOG	Status: C Issued:03-23-2015 Changed:03-31-2015 12-560-497 MISCELLANEOUS EXPENSE	Check-Amount: 63.45 63.45
93034	Payee: WICK'S WESTERN AUTO 01 - HEADLIGHT/CUST#5900	Status: C Issued:03-23-2015 Changed:03-31-2015 22-622-355 REPAIR MATERIALS	Check-Amount: 26.07 21.58

93034	Payee: WICK'S WESTERN AUTO 02 - MINI BULB/CUST#5900	Status: C Issued:03-23-2015 Changed:03-31-2015 22-622-355 REPAIR MATERIALS	Check-Amount: 26.07 4.49
93035	Payee: WILSON CULVERTS, INC. 01 - CULVERTS/INV#69559, 69560 02 - (4) CULVERT PIPES/INV#69561	Status: C Issued:03-23-2015 Changed:03-31-2015 22-622-350 R&B MATERIALS 21-621-350 R&B MATERIALS	Check-Amount: 3,611.54 876.50 2,735.04
93036	Payee: WILSON FIRE EQUIPMENT & SVC CO, INC 01 - ANNUAL FIRE ALARM MONITORING	Status: C Issued:03-23-2015 Changed:03-31-2015 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 480.00 480.00
93037	Payee: WOOD CHEM 01 - AC FILTERS/INV#396032 02 - TP, TOWELS & LINERS/INV#396030	Status: C Issued:03-23-2015 Changed:03-31-2015 12-510-395 MISCELLANEOUS SUPPLIES 12-565-340 JAIL SUPPLIES	Check-Amount: 663.66 67.41 596.25
93038	Payee: XEROX CORPORATION 01 - FEB COPIER CHGS/INV#078454527 02 - FEB COPIER MAINT/INV#078614222 03 - FEB COPIER MAINT/INV#078614223 04 - FEB COPIER MAINT/INV#078652639 05 - FEB COPIER MAINT/INV#078652640	Status: C Issued:03-23-2015 Changed:03-31-2015 12-565-421 COPIER LEASE 12-453-421 XEROX USAGE EXPENSE 12-540-421 XEROX LEASE PAYMENT 12-403-421 XEROX USAGE EXPENSE 12-403-421 XEROX USAGE EXPENSE	Check-Amount: 1,675.76 467.11 90.87 177.21 433.96 506.61
93039	Payee: ZBRANEK BROS 01 - 330 YDS GRAVEL/INV#0315-007 02 - 132 YDS GRAVEL/INV#0215-049	Status: I Issued:03-23-2015 Changed:03-23-2015 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS	Check-Amount: 4,389.00 3,135.00 1,254.00
93040	Payee: theSPECnet, Inc. 01 - APRIL INTERNET SVC/INV#41767	Status: C Issued:03-23-2015 Changed:03-31-2015 23-623-420 COMMUNICATIONS EXPENSE	Check-Amount: 50.00 50.00
93041	Payee: O'REILLY AUTO PARTS 01 - PARTS/ACCT#1269383 02 - PARTS/ACCT#1269383	Status: C Issued:03-23-2015 Changed:03-31-2015 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 90.90 7.47 83.43
93042	Payee: O'REILLY AUTO PARTS 01 - BATTERY/CUST#1260722 02 - OIL, WRENCH & FILTER/CUST#1260722	Status: C Issued:03-23-2015 Changed:03-31-2015 12-510-494 GROUNDS MAINTENANCE 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 130.51 102.58 27.93
93043	Payee: OMNI SAN ANTONIO AT THE COLONNADE 01 - (2)NIGHTS HOTEL/CONF#40018371637	Status: I Issued:03-25-2015 Changed:03-25-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 220.00 220.00
93044	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 3/16-3/31 P/R 02 - TRANSFER TO COVER 3/16-3/31 P/R 03 - TRANSFER TO COVER 3/16-3/31 P/R 04 - TRANSFER TO COVER 3/16-3/31 P/R 05 - TRANSFER TO COVER 3/16-3/31 P/R 06 - TRANSFER TO COVER 3/16-3/31 P/R 07 - TRANSFER TO COVER 3/16-3/31 P/R	Status: C Issued:03-25-2015 Changed:03-31-2015 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: 356,647.85 294,641.86 299.24 15,082.70 15,203.70 15,896.16 13,846.95 1,677.24
93045	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REGISTRATION RENEWAL 02 - VEHICLE REGISTRATION RENEWAL 03 - VEHICLE REGISTRATION RENEWAL	Status: C Issued:03-26-2015 Changed:03-31-2015 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 22.50 7.50 7.50 7.50
93046	Payee: BRIAN GLUECK 01 - GRAND JURY DUTY ON 3-26-15	Status: I Issued:03-26-2015 Changed:03-26-2015 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
93047	Payee: CARLOS GONZALEZ 01 - GRAND JURY DUTY ON 3-26-15	Status: I Issued:03-26-2015 Changed:03-26-2015 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00

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93048	Payee: CARMEN CASTANEDA 01 - GRAND JURY DUTY ON 3-26-15	Status: I 12-435-485	Issued:03-26-2015 JUROR EXPENSE	Changed:03-26-2015	Check-Amount: 40.00	40.00
93049	Payee: CHAD MAHALITIC 01 - GRAND JURY DUTY ON 3-26-15	Status: C 12-435-485	Issued:03-26-2015 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 40.00	40.00
93050	Payee: DARLENE NELSON 01 - GRAND JURY DUTY ON 3-26-15	Status: I 12-435-485	Issued:03-26-2015 JUROR EXPENSE	Changed:03-26-2015	Check-Amount: 40.00	40.00
93051	Payee: LISA KRENEK 01 - GRAND JURY DUTY ON 3-26-15	Status: I 12-435-485	Issued:03-26-2015 JUROR EXPENSE	Changed:03-26-2015	Check-Amount: 40.00	40.00
93052	Payee: RANDALL DUARTE 01 - GRAND JURY DUTY ON 3-26-15	Status: I 12-435-485	Issued:03-26-2015 JUROR EXPENSE	Changed:03-26-2015	Check-Amount: 40.00	40.00
93053	Payee: SHARON MARSALIA 01 - GRAND JURY DUTY ON 3-26-15	Status: I 12-435-485	Issued:03-26-2015 JUROR EXPENSE	Changed:03-26-2015	Check-Amount: 40.00	40.00
93054	Payee: STEPHEN TROMBLEE 01 - GRAND JURY DUTY ON 3-26-15	Status: I 12-435-485	Issued:03-26-2015 JUROR EXPENSE	Changed:03-26-2015	Check-Amount: 40.00	40.00
93055	Payee: SUSAN KORENEK 01 - GRAND JURY DUTY ON 3-26-15	Status: C 12-435-485	Issued:03-26-2015 JUROR EXPENSE	Changed:03-31-2015	Check-Amount: 40.00	40.00
93056	Payee: VALERIE KING 01 - GRAND JURY DUTY ON 3-26-15	Status: I 12-435-485	Issued:03-26-2015 JUROR EXPENSE	Changed:03-26-2015	Check-Amount: 40.00	40.00

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	77	18,573.91
CHECKS CASHED	284	1,137,816.00
VOID CHECKS	2	2,810.99
TOTAL	363	1,159,200.90