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93384	Payee: JOHN POLACH 01 - COUNTY CRT JURY DUTY ON 4-29 & 4-30	Status: C 12-426-485	Issued:05-01-2015 JUROR EXPENSE	Changed:05-29-2015	Check-Amount: 60.00	60.00
93385	Payee: KENNETH SESTAK 01 - COUNTY CRT JURY DUTY ON 4-29 & 4-30	Status: C 12-426-485	Issued:05-01-2015 JUROR EXPENSE	Changed:05-29-2015	Check-Amount: 60.00	60.00
93386	Payee: LESLIE GLOVER 01 - COUNTY CRT JURY DUTY ON 4-29 & 4-30	Status: C 12-426-485	Issued:05-01-2015 JUROR EXPENSE	Changed:05-29-2015	Check-Amount: 60.00	60.00
93387	Payee: MARILYN JONES 01 - COUNTY CRT JURY DUTY ON 4-29 & 4-30	Status: C 12-426-485	Issued:05-01-2015 JUROR EXPENSE	Changed:05-29-2015	Check-Amount: 60.00	60.00
93388	Payee: NICKIE LUMSFORD 01 - COUNTY CRT JURY DUTY ON 4-29 & 4-30	Status: C 12-426-485	Issued:05-01-2015 JUROR EXPENSE	Changed:05-29-2015	Check-Amount: 60.00	60.00
93389	Payee: THOMAS HARSIN 01 - COUNTY CRT JURY DUTY ON 4-29 & 4-30	Status: C 12-426-485	Issued:05-01-2015 JUROR EXPENSE	Changed:05-29-2015	Check-Amount: 60.00	60.00
93390	Payee: ALLISON ZWAHR 01 - COUNTY COURT JURY DUTY ON 4-29-15	Status: C 12-426-485	Issued:05-01-2015 JUROR EXPENSE	Changed:05-29-2015	Check-Amount: 12.00	12.00
93391	Payee: ASHLEY CARDENAS 01 - COUNTY COURT JURY DUTY ON 4-29-15	Status: C 12-426-485	Issued:05-01-2015 JUROR EXPENSE	Changed:05-29-2015	Check-Amount: 12.00	12.00
93392	Payee: DANIEL PESAK 01 - COUNTY COURT JURY DUTY ON 4-29-15	Status: C 12-426-485	Issued:05-01-2015 JUROR EXPENSE	Changed:05-29-2015	Check-Amount: 12.00	12.00
93393	Payee: DAVID DVORAK 01 - COUNTY COURT JURY DUTY ON 4-29-15	Status: C 12-426-485	Issued:05-01-2015 JUROR EXPENSE	Changed:05-29-2015	Check-Amount: 12.00	12.00
93394	Payee: EDGAR CASTILLO 01 - COUNTY COURT JURY DUTY ON 4-29-15	Status: C 12-426-485	Issued:05-01-2015 JUROR EXPENSE	Changed:05-29-2015	Check-Amount: 12.00	12.00
93395	Payee: GRACIE GROHMANN 01 - COUNTY COURT JURY DUTY ON 4-29-15	Status: C 12-426-485	Issued:05-01-2015 JUROR EXPENSE	Changed:05-29-2015	Check-Amount: 12.00	12.00
93396	Payee: JAMES KNEBLIK 01 - COUNTY COURT JURY DUTY ON 4-29-15	Status: C 12-426-485	Issued:05-01-2015 JUROR EXPENSE	Changed:05-29-2015	Check-Amount: 12.00	12.00
93397	Payee: JUAN MOLINA 01 - COUNTY COURT JURY DUTY ON 4-29-15	Status: C 12-426-485	Issued:05-01-2015 JUROR EXPENSE	Changed:05-29-2015	Check-Amount: 12.00	12.00
93398	Payee: KIMBERLY ELSTNER 01 - COUNTY COURT JURY DUTY ON 4-29-15	Status: C 12-426-485	Issued:05-01-2015 JUROR EXPENSE	Changed:05-29-2015	Check-Amount: 12.00	12.00
93399	Payee: KIMBERLY KUTACH 01 - COUNTY COURT JURY DUTY ON 4-29-15	Status: C 12-426-485	Issued:05-01-2015 JUROR EXPENSE	Changed:05-29-2015	Check-Amount: 12.00	12.00
93400	Payee: LAKISHA WRIGHT 01 - COUNTY COURT JURY DUTY ON 4-29-15	Status: I 12-426-485	Issued:05-01-2015 JUROR EXPENSE	Changed:05-01-2015	Check-Amount: 12.00	12.00
93401	Payee: LINDA STANCIK 01 - COUNTY COURT JURY DUTY ON 4-29-15	Status: C 12-426-485	Issued:05-01-2015 JUROR EXPENSE	Changed:05-29-2015	Check-Amount: 12.00	12.00
93402	Payee: MILDRED GLUECK 01 - COUNTY COURT JURY DUTY ON 4-29-15	Status: C 12-426-485	Issued:05-01-2015 JUROR EXPENSE	Changed:05-29-2015	Check-Amount: 12.00	12.00
93403	Payee: RICHARD LACOURSE 01 - COUNTY COURT JURY DUTY ON 4-29-15	Status: I 12-426-485	Issued:05-01-2015 JUROR EXPENSE	Changed:05-01-2015	Check-Amount: 12.00	12.00

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93404	Payee: ROBERT WOOLARD 01 - COUNTY COURT JURY DUTY ON 4-29-15	Status: I 12-426-485	Issued:05-01-2015 JUROR EXPENSE	Changed:05-01-2015	Check-Amount: 12.00	12.00
93405	Payee: SCOTT KILPATRICK 01 - COUNTY COURT JURY DUTY ON 4-29-15	Status: C 12-426-485	Issued:05-01-2015 JUROR EXPENSE	Changed:05-29-2015	Check-Amount: 12.00	12.00
93406	Payee: SHARON WITTE 01 - COUNTY COURT JURY DUTY ON 4-29-15	Status: C 12-426-485	Issued:05-01-2015 JUROR EXPENSE	Changed:05-29-2015	Check-Amount: 12.00	12.00
93407	Payee: TIMOTHY CHANCE 01 - COUNTY COURT JURY DUTY ON 4-29-15	Status: I 12-426-485	Issued:05-01-2015 JUROR EXPENSE	Changed:05-01-2015	Check-Amount: 12.00	12.00
93408	Payee: TIMOTHY SWALLOW 01 - COUNTY COURT JURY DUTY ON 4-29-15	Status: C 12-426-485	Issued:05-01-2015 JUROR EXPENSE	Changed:05-29-2015	Check-Amount: 12.00	12.00
93409	Payee: VICTOR DZIUK 01 - COUNTY COURT JURY DUTY ON 4-29-15	Status: C 12-426-485	Issued:05-01-2015 JUROR EXPENSE	Changed:05-29-2015	Check-Amount: 12.00	12.00
93410	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826426877	Status: C 12-680-420	Issued:05-04-2015 MOBILE PHONE EXPENSE	Changed:05-29-2015	Check-Amount: 116.36	116.36
93411	Payee: TIME WARNER CABLE 01 - BROADBAND INTERNET @ JP#4	Status: C 12-454-420	Issued:05-04-2015 COMMUNICATIONS EXPENSE	Changed:05-29-2015	Check-Amount: 109.71	109.71
93412	Payee: LIONELL RADIATOR WORKS & TIRE REPAIR 01 - INSTALL NEW RADIATOR/INV#687725	Status: C 24-624-454	Issued:05-11-2015 REPAIRS OF EQUIP/VEHICLES	Changed:05-29-2015	Check-Amount: 945.00	945.00
93413	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#287260871182	Status: C 12-530-420	Issued:05-11-2015 COMMUNICATIONS EXPENSE	Changed:05-29-2015	Check-Amount: 140.00	140.00
93414	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826407590	Status: C 22-622-420	Issued:05-11-2015 COMMUNICATIONS EXPENSE	Changed:05-29-2015	Check-Amount: 74.36	74.36
93415	Payee: COLORADO VALLEY TELEPHONE CO 01 - MAY INTERNET SVC/ACCT#RES-5471	Status: C 12-475-410	Issued:05-11-2015 CO/DIST ATTY OFFICE EXPENSES	Changed:05-29-2015	Check-Amount: 29.95	29.95
93416	Payee: COLORADO VALLEY TELEPHONE CO 01 - MAY INTERNET SVC/ACCT#BUS-6745	Status: C 12-540-420	Issued:05-11-2015 COMMUNICATIONS EXPENSE	Changed:05-29-2015	Check-Amount: 87.95	87.95
93417	Payee: COLORADO VALLEY TELEPHONE CO 01 - PHONE SVC/ACCT#BUS-6203	Status: C 22-622-420	Issued:05-11-2015 COMMUNICATIONS EXPENSE	Changed:05-29-2015	Check-Amount: 47.95	47.95
93418	Payee: EAGLE LAKE HEADLIGHT, INC. 01 - 1-YR SUBSCRIPTION/ACCT#596	Status: C 12-695-431	Issued:05-11-2015 PUBLISHING & SUBSCRIPTION	Changed:05-29-2015	Check-Amount: 24.50	24.50
93419	Payee: COLUMBUS BEARING & INDUST 01 - PARTS/CUST#201425	Status: C 21-621-355	Issued:05-11-2015 REPAIR MATERIALS	Changed:05-29-2015	Check-Amount: 175.30	175.30
93420	Payee: COLUMBUS BEARING & INDUST 01 - TRUCK KEYS/ACCT#201427	Status: C 23-623-355	Issued:05-11-2015 REPAIR MATERIALS	Changed:05-29-2015	Check-Amount: 2.97	2.97
93421	Payee: TIME WARNER CABLE 01 - BROADBAND INTERNET @ ANNEX	Status: C 12-695-420	Issued:05-11-2015 COMMUNICATIONS EXPENSE (DSL)	Changed:05-29-2015	Check-Amount: 239.21	239.21
93422	Payee: TIME WARNER CABLE 01 - BROADBAND INTERNET @ SO	Status: C 12-560-420	Issued:05-11-2015 COMMUNICATIONS EXPENSE	Changed:05-29-2015	Check-Amount: 271.84	271.84
93423	Payee: A & A OIL CO., INC. 01 - 3.3 GALS DIESEL & PART/INV#38581	Status: C 14-520-494	Issued:05-11-2015 MAINTENANCE	Changed:05-29-2015	Check-Amount: 48.42	48.42

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93424	Payee: A & G AUTO PARTS	Status: C	Issued:05-11-2015	Changed:05-29-2015	Check-Amount:	364.19
	01 - PARTS/CUST#1430		21-621-355 REPAIR MATERIALS			34.85
	02 - PARTS/CUST#1425		24-624-355 REPAIR MATERIALS			329.34
93425	Payee: A L & M BUILDING SUPPLY	Status: C	Issued:05-11-2015	Changed:05-29-2015	Check-Amount:	606.86
	01 - GROUND MAINT SUPPLIES/CUST#5135		12-510-494 GROUNDS MAINTENANCE			70.92
	02 - REPAIR MATERIALS/CUST#5135		12-510-355 REPAIR MATERIALS			479.48
	03 - CLEANER,SCRAPER & BRASSBRUSH/5134		12-560-310 SUPPLIES/EQUIPMENT UNDER \$500			35.75
	04 - PVC PIPE/CUST#5132		23-623-355 REPAIR MATERIALS			20.71
93426	Payee: A TO Z PRINTING & GRAPHIC DESIGN	Status: C	Issued:05-11-2015	Changed:05-29-2015	Check-Amount:	217.50
	01 - FINE SCHEDULE/REPLY FORMS/2014-568		12-452-310 SUPPLIES/EQUIPMENT UNDER \$500			72.50
	02 - FINE SCHEDULE/REPLY FORM/#2014-567		12-453-310 SUPPLIES/EQUIPMENT UNDER \$500			72.50
	03 - FINE SCHEDULES/INV#2014-566		12-451-310 SUPPLIES/EQUIPMENT UNDER \$500			72.50
93427	Payee: A-LINE AUTO PARTS	Status: C	Issued:05-11-2015	Changed:05-29-2015	Check-Amount:	295.74
	01 - WEED EATER/CUST#4576801		21-621-356 HAND TOOLS & EQUIPMENT			259.99
	02 - PARTS/CUST#4576801		21-621-355 REPAIR MATERIALS			35.75
93428	Payee: AQUA BEVERAGE COMPANY	Status: C	Issued:05-11-2015	Changed:05-29-2015	Check-Amount:	146.93
	01 - WATER & COOLER RENT/CUST#012337		12-510-497 MISCELLANEOUS			41.83
	02 - COOLER RENT/CUST#010708		12-454-310 SUPPLIES/EQUIPMENT UNDER \$500			10.50
	03 - WATER & COOLER RENT/CUST#012681		12-452-310 SUPPLIES/EQUIPMENT UNDER \$500			28.34
	04 - WATER & COOLER RENT/ACCT#012681		12-452-310 SUPPLIES/EQUIPMENT UNDER \$500			31.84
	05 - COOLER RENT & WATER/CUST#013805		12-453-310 SUPPLIES/EQUIPMENT UNDER \$500			24.59
	06 - 5 GALS WATER/CUST#05321		12-451-310 SUPPLIES/EQUIPMENT UNDER \$500			9.83
93429	Payee: ARCIT	Status: C	Issued:05-11-2015	Changed:05-29-2015	Check-Amount:	395.00
	01 - MEMBERSHIP FEE/COLORADO CO		12-695-481 ASSOCIATION DUES			395.00
93430	Payee: ASCO EQUIPMENT	Status: C	Issued:05-11-2015	Changed:05-29-2015	Check-Amount:	102.30
	01 - PARTS/INV#C98868		24-624-355 REPAIR MATERIALS			102.30
93431	Payee: AT&T	Status: C	Issued:05-11-2015	Changed:05-29-2015	Check-Amount:	1,867.54
	01 - PHONE SVC/ACCT#713 A80-6235 692 8		12-454-420 COMMUNICATIONS EXPENSE			42.22
	02 - PHONE SVC/ACCT#713 A80-6235 692 8		21-621-420 COMMUNICATIONS EXPENSE			29.84
	03 - PHONE SVC/ACCT#713 A80-6235 692 8		24-624-420 COMMUNICATIONS EXPENSE			42.22
	04 - PHONE SVC/ACCT#713 A80-6235 692 8		12-454-420 COMMUNICATIONS EXPENSE			33.69
	05 - PHONE SVC/ACCT#713 A80-6235 692 8		12-540-420 COMMUNICATIONS EXPENSE			32.34
	06 - PHONE SVC/ACCT#713 A80-6235 692 8		12-665-420 COMMUNICATIONS EXPENSE			32.99
	07 - PHONE SVC/ACCT#713 A80-6235 692 8		12-403-420 COMMUNICATIONS EXPENSE			85.95
	08 - PHONE SVC/ACCT#713 A80-6235 692 8		12-540-420 COMMUNICATIONS EXPENSE			86.17
	09 - PHONE SVC/ACCT#713 A80-6235 692 8		12-695-420 COMMUNICATIONS EXPENSE (DSL)			33.04
	10 - PHONE SVC/ACCT#713 A80-6235 692 8		12-560-420 COMMUNICATIONS EXPENSE			297.96
	11 - PHONE SVC/ACCT#713 A80-6235 692 8		12-525-420 COMMUNICATIONS EXPENSE			32.99
	12 - PHONE SVC/ACCT#713 A80-6235 692 8		14-520-420 TELEPHONE EXPENSE			29.89
	13 - PHONE SVC/ACCT#713 A80-6235 692 8		12-665-420 COMMUNICATIONS EXPENSE			65.98
	14 - PHONE SVC/ACCT#713 A80-6235 692 8		12-450-420 COMMUNICATIONS EXPENSE			116.14
	15 - PHONE SVC/ACCT#713 A80-6235 692 8		12-400-420 TELEPHONE EXPENSE			141.00
	16 - PHONE SVC/ACCT#713 A80-6235 692 8		12-499-420 COMMUNICATIONS EXPENSE			116.14
	17 - PHONE SVC/ACCT#713 A80-6235 692 8		12-451-420 COMMUNICATIONS EXPENSE			59.68
	18 - PHONE SVC/ACCT#713 A80-6235 692 8		12-495-420 COMMUNICATIONS EXPENSE			116.14
	19 - PHONE SVC/ACCT#713 A80-6235 692 8		12-695-420 COMMUNICATIONS EXPENSE (DSL)			41.57
	20 - PHONE SVC/ACCT#713 A80-6235 692 8		12-497-420 COMMUNICATIONS EXPENSE			36.57
	21 - PHONE SVC/ACCT#713 A80-6235 692 8		23-623-420 COMMUNICATIONS EXPENSE			96.68
	22 - PHONE SVC/ACCT#713 A80-6235 692 8		12-540-420 COMMUNICATIONS EXPENSE			31.69
	23 - PHONE SVC/ACCT#713 A80-6235 692 8		12-560-420 COMMUNICATIONS EXPENSE			29.84

93431	Payee: AT&T	Status: C	Issued:05-11-2015	Changed:05-29-2015	Check-Amount: 1,867.54
	24 - PHONE SVC/ACCT#713 A80-6235 692 8	12-555-420	COMMUNICATIONS EXPENSE		32.99
	25 - PHONE SVC/ACCT#713 A80-6235 692 8	12-475-410	CO/DIST ATTY OFFICE EXPENSES		203.82
93432	Payee: AT&T	Status: C	Issued:05-11-2015	Changed:05-29-2015	Check-Amount: 678.98
	01 - PHONE SVC/ACCT#713 A80-6235 692 8	12-453-420	COMMUNICATIONS EXPENSE		119.31
	02 - PHONE SVC/ACCT#713 A80-6235 692 8	12-403-420	COMMUNICATIONS EXPENSE		74.56
	03 - PHONE SVC/ACCT#713 A80-6235 692 8	12-428-420	COMMUNICATIONS EXPENSE		112.98
	04 - PHONE SVC/ACCT#713 A80-6235 692 8	12-645-420	COMMUNICATIONS EXPENSE		32.99
	05 - PHONE SVC/ACCT#713 A80-6235 692 8	14-520-420	TELEPHONE EXPENSE		59.68
	06 - PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420	COMMUNICATIONS EXPENSE		32.99
	07 - PHONE SVC/ACCT#713 A80-6235 692 8	12-695-420	COMMUNICATIONS EXPENSE (DSL)		32.99
	08 - PHONE SVC/ACCT#713 A80-6235 692 8	12-530-420	COMMUNICATIONS EXPENSE		46.15
	09 - PHONE SVC/ACCT#713 A80-6235 692 8	12-555-420	COMMUNICATIONS EXPENSE		32.99
	10 - PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420	COMMUNICATIONS EXPENSE		29.84
	11 - PHONE SVC/ACCT#713 A80-6235 692 8	12-530-420	COMMUNICATIONS EXPENSE		33.04
	12 - PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420	COMMUNICATIONS EXPENSE		29.89
	13 - PHONE SVC/ACCT#713 A80-6235 692 8	12-580-420	COMMUNICATIONS EXPENSE		41.57
93433	Payee: AT&T LONG DISTANCE	Status: C	Issued:05-11-2015	Changed:05-29-2015	Check-Amount: 459.21
	01 - APR LONG DISTANCE/INV#858540623-0	12-475-410	CO/DIST ATTY OFFICE EXPENSES		45.96
	02 - APR LONG DISTANCE SVC/INV#858540623	12-495-420	COMMUNICATIONS EXPENSE		3.21
	03 - APR LONG DISTANCE SVC/INV#858540623	12-645-420	COMMUNICATIONS EXPENSE		0.15
	04 - APR LONG DISTANCE SVC/INV#858540623	12-645-420	COMMUNICATIONS EXPENSE		10.56
	05 - APR LONG DISTANCE SVC/INV#858540623	12-555-420	COMMUNICATIONS EXPENSE		0.13
	06 - APR LONG DISTANCE SVC/INV#858540623	12-497-420	COMMUNICATIONS EXPENSE		0.13
	07 - APR LONG DISTANCE SVC/INV#858540623	12-453-420	COMMUNICATIONS EXPENSE		20.81
	08 - APR LONG DISTANCE SVC/INV#858540623	14-520-420	TELEPHONE EXPENSE		0.02
	09 - APR LONG DISTANCE SVC/INV#858540623	12-403-420	COMMUNICATIONS EXPENSE		13.74
	10 - APR LONG DISTANCE SVC/INV#858540623	23-623-420	COMMUNICATIONS EXPENSE		8.56
	11 - APR LONG DISTANCE SVC/INV#858540623	12-403-420	COMMUNICATIONS EXPENSE		9.98
	12 - APR LONG DISTANCE SVC/INV#858540623	12-540-420	COMMUNICATIONS EXPENSE		1.46
	13 - APR LONG DISTANCE SVC/INV#858540623	21-621-420	COMMUNICATIONS EXPENSE		17.90
	14 - APR LONG DISTANCE SVC/INV#858540623	12-665-420	COMMUNICATIONS EXPENSE		17.36
	15 - APR LONG DISTANCE SVC/INV#858540623	12-525-420	COMMUNICATIONS EXPENSE		11.70
	16 - APR LONG DISTANCE SVC/INV#858540623	12-450-420	COMMUNICATIONS EXPENSE		14.98
	17 - APR LONG DISTANCE SVC/INV#858540623	12-540-420	COMMUNICATIONS EXPENSE		1.37
	18 - APR LONG DISTANCE SVC/INV#858540623	12-530-420	COMMUNICATIONS EXPENSE		7.32
	19 - APR LONG DISTANCE SVC/INV#858540623	12-499-420	COMMUNICATIONS EXPENSE		60.97
	20 - APR LONG DISTANCE SVC/INV#858540623	12-454-420	COMMUNICATIONS EXPENSE		21.26
	21 - APR LONG DISTANCE SVC/INV#858540623	12-560-420	COMMUNICATIONS EXPENSE		3.98
	22 - APR LONG DISTANCE SVC/INV#858540623	12-560-420	COMMUNICATIONS EXPENSE		146.59
	23 - APR LONG DISTANCE SVC/INV#858540623	12-540-420	COMMUNICATIONS EXPENSE		26.11
	24 - APR LONG DISTANCE SVC/INV#858540623	12-451-420	COMMUNICATIONS EXPENSE		11.60
	25 - APR LONG DISTANCE SVC/INV#858540623	12-428-420	COMMUNICATIONS EXPENSE		3.36
93434	Payee: AT&T LONG DISTANCE	Status: C	Issued:05-11-2015	Changed:05-29-2015	Check-Amount: 21.66
	01 - APR LONG DISTANCE SVC/INV#858540623	12-400-420	TELEPHONE EXPENSE		7.47
	02 - APR LONG DISTANCE SVC/INV#858540623	24-624-420	COMMUNICATIONS EXPENSE		3.89
	03 - APR LONG DISTANCE SVC/INV#858540623	12-665-420	COMMUNICATIONS EXPENSE		8.23
	04 - APR LONG DISTANCE SVC/INV#858540623	12-580-420	COMMUNICATIONS EXPENSE		1.00
	05 - APR LONG DISTANCE SVC/INV#858540623	12-454-420	COMMUNICATIONS EXPENSE		1.07
93435	Payee: AT&T MOBILITY	Status: C	Issued:05-11-2015	Changed:05-29-2015	Check-Amount: 166.46
	01 - CELLULAR SVC/ACCT#826484935	12-680-420	MOBILE PHONE EXPENSE		29.63
	02 - CELLULAR SVC/ACCT#826484935	12-552-420	COMMUNICATIONS EXPENSE		24.63
	03 - CELLULAR SVC/ACCT#826484935	12-585-420	COMMUNICATIONS EXPENSE		62.94

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93435	Payee: AT&T MOBILITY 04 - CELLULAR SVC/ACCT#826484935 05 - CELLULAR SVC/ACCT#826484935	Status: C Issued:05-11-2015 Changed:05-29-2015 12-510-420 COMMUNICATIONS EXPENSE 12-510-420 COMMUNICATIONS EXPENSE	Check-Amount: 166.46 24.63 24.63
93436	Payee: B & D GRAPHICS 01 - HANDICAP PARKING SIGN/INV#4209	Status: C Issued:05-11-2015 Changed:05-29-2015 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 18.50 18.50
93437	Payee: BANNER-PRESS NEWSPAPER, INC. 01 - NOTICE OF PUBLIC AUCTION-DUNCAN 02 - NOTICE TO BIDDERS/RD MATERIAL 03 - NOTICE TO BIDDERS/RD PAVING	Status: C Issued:05-11-2015 Changed:05-29-2015 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 472.50 45.00 157.50 270.00
93438	Payee: BERNARDO TRUCKING COMPANY 01 - 27.39 TONS LIMESTONE/INV#8624 02 - 54 TONS RD MATERIAL/INV#8653	Status: C Issued:05-11-2015 Changed:05-29-2015 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS	Check-Amount: 2,918.81 493.02 2,425.79
93439	Payee: BRENHAM WHOLESALE GROCERY CO., INC. 01 - WEEKLY FOOD ORDER/INV#0050131520 02 - WEEKLY FOOD ORDER/INV#0050133291	Status: C Issued:05-11-2015 Changed:05-29-2015 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 2,621.98 1,643.32 978.66
93440	Payee: C & N SEWING 01 - ADDED LOGOS TO SHIRTS/INV#651832	Status: C Issued:05-11-2015 Changed:05-29-2015 12-560-491 EMPLOYEE UNIFORMS	Check-Amount: 225.00 225.00
93441	Payee: CAP FLEET UPFITTERS 01 - TAHOE LIGHTS/INV#510996	Status: C Issued:05-11-2015 Changed:05-29-2015 12-560-476 EMERGENCY EQUIP/DETAIL	Check-Amount: 6,637.87 6,637.87
93442	Payee: CAROL RICHTER 01 - REFRESHMENTS FOR CIVIL PROCESS TRN	Status: C Issued:05-11-2015 Changed:05-29-2015 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 138.06 138.06
93443	Payee: CDW GOVERNMENT 01 - (6) PORTABLE HARD DRIVES/VC29838 02 - (5) APC BACK-UPS/INV#VC29838 03 - (2) APC BACK-UPS(SPARE)/INV#VC29838	Status: C Issued:05-11-2015 Changed:05-29-2015 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-585-310 SUPPLIES/EQUIP UNDER \$500	Check-Amount: 849.42 377.34 337.20 134.88
93444	Payee: CENTERPOINT ENERGY 01 - GAS UTILITIES TO 4-23/#2926603-8	Status: C Issued:05-11-2015 Changed:05-29-2015 22-622-440 UTILITIES	Check-Amount: 35.61 35.61
93445	Payee: CHAMPION ENERGY SERVICES, LLC 01 - TRAVIS STREETLIGHT TO 4-28 70 KWH 02 - TRAVIS STREETLIGHT TO 4-28 70 KWH 03 - SVCS FACILITY ELECTRICITY TO 4-29 7,696 KWH 04 - JAIL UTILITIES TO 4-29 70,000 KWH 05 - STREETLIGHT TO 4-29 70 KWH 06 - JP#4 ELECTRICITY TO 4-27 1,198 KWH 07 - PCT#4 ELECTRICITY TO 4-27 750 KWH 08 - EL EMS ELECTRICITY TO 4-27 2,378 KWH 09 - STREETLIGHT TO 4-27 312 KWH 10 - TOWER ELECTRICTY TO 4-29	Status: C Issued:05-11-2015 Changed:05-29-2015 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-565-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 24-624-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 6,757.27 10.64 10.64 861.69 5,104.55 15.29 207.73 91.96 286.41 66.88 11.19

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93445	Payee: CHAMPION ENERGY SERVICES, LLC 11 - BEASON'S PARK ELECTRICITY TO 5-1	Status: C Issued:05-11-2015 Changed:05-29-2015 12-510-440 UTILITIES	Check-Amount: 6,757.27 90.29
93446	Payee: CITY OF COLUMBUS 01 - PROBATION DEPT UTILITIES TO 4-15 02 - JP#3 UTILITIES TO 4-15 03 - COURTHOUSE UTILITIES TO 4-15 04 - COURTHOUSE SPRINKLERS TO 4-15 05 - ANNEX UTILITIES TO 4-15 06 - AG BLDG UTILITIES TO 4-15 07 - ANNEX SPRINKLERS TO 4-15 08 - SVCS FACILITY UTILITIES TO 4-15 09 - JAIL UTILITIES TO 4-15 10 - JAIL SPRINKLERS TO 4-15	Status: C Issued:05-11-2015 Changed:05-29-2015 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-494 GROUNDS MAINTENANCE 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-494 GROUNDS MAINTENANCE 12-510-440 UTILITIES 12-565-440 UTILITIES 12-565-494 GROUNDS MAINTENANCE	Check-Amount: 2,806.75 31.00 31.00 336.50 61.00 36.90 42.00 16.00 92.95 2,143.40 16.00
93447	Payee: CITY OF EAGLE LAKE 01 - PCT#4 UTILITIES TO 4-15/#01-1090-00 02 - JP#4 UTILITIES TO 4-15/#01-0040-01 03 - EL FACILITY UTILITIES/#05-2150-01 04 - WATER @ EL FACILITY/ACCT#05-2152-01	Status: C Issued:05-11-2015 Changed:05-29-2015 24-624-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 420.59 88.70 82.74 231.15 18.00
93448	Payee: CITY OF WEIMAR 01 - JP#2 UTILITIES TO 4-21/#11-0250-01 02 - PCT#2 UTILITIES TO 4-21/#33-0870-00 03 - EMS UTILITIES TO 4-21/#33-0348-00	Status: C Issued:05-11-2015 Changed:05-29-2015 12-510-440 UTILITIES 22-622-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 914.95 221.80 289.71 403.44
93449	Payee: CLASS CONCRETE CORPORATION 01 - 10 YDS CONCRETE/INV#57973	Status: C Issued:05-11-2015 Changed:05-29-2015 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 900.00 900.00
93450	Payee: CLERK, SUPREME COURT 01 - STATE BAR DUES/ASSISTANT CO ATTY 02 - STATE BAR DUES/CO ATTORNEY	Status: V Issued:05-11-2015 Changed:05-11-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 535.00 255.00 280.00
93451	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - LICENSE RENEWAL/LP#9011704	Status: V Issued:05-11-2015 Changed:05-11-2015 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 7.00 7.00
93452	Payee: COLORADO COUNTY CITIZEN, INC. 01 - NOTICE TO BIDDERS/RD MATERIAL 02 - NOTICE TO BIDDERS/RD PAVING	Status: C Issued:05-11-2015 Changed:05-29-2015 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 800.90 184.90 616.00
93453	Payee: COLORADO COUNTY IMPROVEMENT FUND 01 - APRIL ARCHITECTURAL SVCS	Status: C Issued:05-11-2015 Changed:05-29-2015 70-760-975 TRANSFER TO CRTHSE PREV FUND	Check-Amount: 1,530.87 1,530.87
93454	Payee: COLORADO COUNTY OIL CO., INC. 01 - OIL & GREASE/INV#283646 02 - 614 GALS GAS/INV#281901 03 - 855 GALS GAS/INV#282511 04 - 800 GALS GAS/INV#282899 05 - 887 GALS GAS/INV#283417 06 - 1100 GALS DIESEL,600 GALS GAS/284189 07 - 660 GALS DIESEL/INV#282951 08 - 1220 GALS DIESEL,1150 GALS GAS/284126	Status: C Issued:05-11-2015 Changed:05-29-2015 23-623-330 FUEL & LUBRICANTS 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 22-622-330 FUEL & LUBRICANTS 12-540-330 FUEL & OIL 23-623-330 FUEL & LUBRICANTS	Check-Amount: 17,532.79 784.07 1,285.65 1,751.13 1,594.72 1,897.12 3,645.02 1,324.62 5,250.46
93455	Payee: COLORADO FEED CO. 01 - ERASER WEED KILLER/INV#143285 02 - ABELIA SHRUB/INV#144980	Status: C Issued:05-11-2015 Changed:05-29-2015 12-510-494 GROUNDS MAINTENANCE 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 112.00 96.00 16.00
93456	Payee: COLORADO VALLEY VETERINARY SERVICE 01 - RABIES TESTING ON SQUIRREL	Status: C Issued:05-11-2015 Changed:05-29-2015 12-560-497 MISCELLANEOUS EXPENSE	Check-Amount: 100.00 100.00

93457	Payee: COLUMBUS AUTO SUPPLY 01 - BELT/INV#118946 02 - PARTS/INV#118755,118891,118981 03 - BATTERIES/INV#118755,118905	Status: C Issued:05-11-2015 Changed:05-29-2015 21-621-355 REPAIR MATERIALS 23-623-355 REPAIR MATERIALS 23-623-354 BATTERIES, TIRES & TUBES	Check-Amount: 267.93 13.98 63.75 190.20
93458	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - INMATE LAB SVCS/20132735/4-15-15 02 - INMATE LAB SVCS/20132773/4-15-15 03 - INMATE LAB SVCS/20130911/3-31-15 04 - INMATE ER CHGS/20111469/10-7-14 05 - INMATE ER CHGS/20111469/10-7-14 06 - INMATE ER CHGS/20133056/4-17-15 07 - INMATE LAB SVCS/20131845/4-8-15 08 - INMATE HOSP CHGS/20116420	Status: C Issued:05-11-2015 Changed:05-29-2015 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 3,329.59 185.60 55.20 101.60 158.01 1,548.22 654.74 343.20 283.02
93459	Payee: COLUMBUS MEDICAL CLINIC 01 - PRE-EMPLOYMENT VISIT/163903/4-24 02 - INMATE OFFICE VISIT/163226/4-14-15 03 - INMATE OFFICE VISIT/163223/4-14-15 04 - INMATE OFFICE VISIT/163224/4-14-15 05 - INMATE OFFICE VISIT/163225/4-14-15 06 - INMATE OFFICE VISIT/163227/4-14-15	Status: C Issued:05-11-2015 Changed:05-29-2015 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 479.00 187.00 58.40 58.40 58.40 58.40 58.40
93460	Payee: COLUMBUS TIRE CENTER 01 - INSPECTIONS/#176626, 176628 02 - INSPECTION/INV#01-176782	Status: C Issued:05-11-2015 Changed:05-29-2015 12-560-454 REPAIRS OF VEH/EQUIP 12-530-454 REPAIRS & MAINTENANCE TO EOC TRUCK	Check-Amount: 21.00 14.00 7.00
93461	Payee: COMDATA 01 - APRIL FUEL PURCHASES/ACCT#XY863 02 - APRIL FUEL PURCHASES/ACCT#XY863 03 - APRIL FUEL PURCHASES/ACCT#XY863 04 - APRIL FUEL PURCHASES/ACCT#XY863	Status: C Issued:05-11-2015 Changed:05-29-2015 12-560-330 FUEL & OIL 12-540-330 FUEL & OIL 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS) 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 935.74 149.73 568.73 82.54 134.74
93462	Payee: COMMON SENSE IMAGING 01 - X-RAY EXAMS/1-16-15/ACCT#64847 02 - X-RAY EXAM/2-2-15/ACCT#65455 03 - X-RAY EXAMS/2-9-15/ACCT#65589 04 - X-RAY EXAMS/2-3-15/ACCT#68047 05 - X-RAY EXAMS/2-24-15/ACCT#66510 06 - X-RAY EXAMS/1-9-15/ACCT#63990 07 - X-RAY EXAMS/2-3-15/ACCT#65498 08 - X-RAY EXAMS/2-17-15/ACCT#66154 09 - X-RAY EXAMS/2-17-15/ACCT#66153	Status: C Issued:05-11-2015 Changed:05-29-2015 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 522.57 110.13 5.35 104.51 74.31 6.95 8.29 32.08 76.44 104.51
93463	Payee: CONDR COMMUNICATIONS 01 - COURTHOUSE MAY ALARM MONITORING 02 - MAY JP#4 ALARM SYSTEM MONITORING 03 - MAY JP#2 ALARM SYSTEM MONITORING	Status: C Issued:05-11-2015 Changed:05-29-2015 50-477-497 MISCELLANEOUS 50-476-497 MISCELLANEOUS 50-476-497 MISCELLANEOUS	Check-Amount: 60.00 20.00 20.00 20.00
93464	Payee: CONTECH ENGINEERED SOLUTIONS LLC 01 - 60' METAL PIPE & BANDS 02 - CULVERT/INV00171446 03 - CULVERT/INV#00163144	Status: C Issued:05-11-2015 Changed:05-29-2015 24-624-350 R&B MATERIALS 22-622-350 R&B MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 17,542.24 1,187.84 616.40 15,738.00
93465	Payee: DAN T. MOELLER, D.D.S. 01 - TOOTH EXTRACTION/ACCT#3441	Status: C Issued:05-11-2015 Changed:05-29-2015 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 130.00 130.00
93466	Payee: DARRELL GERTSON 01 - MILAGE (4-23 THRU 5-5)	Status: C Issued:05-11-2015 Changed:05-29-2015 24-624-429 TRAVEL EXPENSE	Check-Amount: 331.20 331.20

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93467	Payee: DAVID B. BROOKS 01 - APRIL LEGAL CONSULTATION SVCS	Status: C Issued:05-11-2015 Changed:05-29-2015 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 100.00 100.00
93468	Payee: DENNIS PETROSKY 01 - BAILIFF DUTY ON 4/20, 4/22 & 4/24 02 - BAILIFF DUTY ON 5/4/15	Status: C Issued:05-11-2015 Changed:05-29-2015 50-477-107 SALARY, BALIFFS 50-477-107 SALARY, BALIFFS	Check-Amount: 605.00 485.00 120.00
93469	Payee: DEWITT POTH AND SON 01 - DIST COURT COPIER MAINT/INV#437237	Status: C Issued:05-11-2015 Changed:05-29-2015 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 52.04 52.04
93470	Payee: DOUBLE "C" SERVICES 01 - PEST CONTROL @ JP#2/INV#680	Status: C Issued:05-11-2015 Changed:05-29-2015 12-510-495 PEST CONTROL	Check-Amount: 40.00 40.00
93471	Payee: EAGLE LAKE FUNERAL HOME 01 - TRANSPORT BODY ON 4-15-15	Status: I Issued:05-11-2015 Changed:05-11-2015 12-640-445 AUTOPSIES	Check-Amount: 715.00 715.00
93472	Payee: EAGLE LAKE HEADLIGHT, INC. 01 - NOTICE OF PUBLIC AUCTION-DUNCAN 02 - NOTICE TO BIDDERS/RD PAVING 03 - NOTICE TO BIDDERS/RD MATERIAL	Status: C Issued:05-11-2015 Changed:05-29-2015 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 208.60 7.00 124.80 76.80
93473	Payee: EAGLE LAKE MASONIC LODGE #366 01 - MAY JP#4 OFFICE RENT	Status: C Issued:05-11-2015 Changed:05-29-2015 12-454-460 OFFICE RENT	Check-Amount: 390.00 390.00
93474	Payee: ELK TRACTORS & EQUIPMENT INC 01 - PARTS/CUST#3500	Status: C Issued:05-11-2015 Changed:05-29-2015 21-621-355 REPAIR MATERIALS	Check-Amount: 2,235.50 2,235.50
93475	Payee: EMERGENCY CHAPLAIN GROUP 01 - REGISTRATION FEE/INV#EFC0424252015	Status: C Issued:05-11-2015 Changed:05-29-2015 12-540-408 TRAINING COURSES/SUPPLIES	Check-Amount: 358.00 358.00
93476	Payee: FARMERS COOPERATIVE ASSOCIATION 01 - PARTS/CUST#COCOP1	Status: C Issued:05-11-2015 Changed:05-29-2015 21-621-355 REPAIR MATERIALS	Check-Amount: 10.47 10.47
93477	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#5-002-39978	Status: C Issued:05-11-2015 Changed:05-29-2015 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 30.64 30.64
93478	Payee: G & K SERVICES 01 - UNIFORMS/INV#1063190486,1063196778 02 - SHOP SUPPLIES/1063190486,1063196778 03 - UNIFORMS/INV#1665178470,1665184787 04 - UNIFORMS/INV#1665191047,1665197333 05 - UNIFORMS/INV#1063203103,1063196894 06 - TOWELS/INV#1063203103,1063196894	Status: C Issued:05-11-2015 Changed:05-29-2015 22-622-491 UNIFORMS 22-622-325 SHOP SUPPLIES 21-621-491 UNIFORMS 21-621-491 UNIFORMS 23-623-491 UNIFORMS 23-623-325 SHOP SUPPLIES	Check-Amount: 499.42 101.94 22.86 93.66 100.56 137.90 42.50
93479	Payee: GHS, LTD 01 - APRIL JP#1 DELINQ COLLECTIONS FEE 02 - APRIL JP#2 DELINQ COLLECTIONS FEE 03 - APRIL JP#3 DELINQ COLLECTIONS FEE 04 - APRIL JP#4 DELINQ COLLECTIONS FEE	Status: C Issued:05-11-2015 Changed:05-29-2015 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: 9,607.32 1,470.57 4,243.57 3,050.61 842.57
93480	Payee: GLADYS M. OAKLEY 01 - VISITING JUDGE EXPS ON 3-25-15	Status: C Issued:05-11-2015 Changed:05-29-2015 12-426-416 VISITING JUDGE EXPENSES	Check-Amount: 449.00 449.00
93481	Payee: GREGORY KLOESEL 01 - BOUNTY FOR COYOTE	Status: C Issued:05-11-2015 Changed:05-29-2015 12-695-442 BOUNTIES	Check-Amount: 10.00 10.00
93482	Payee: GT DISTRIBUTORS, INC. 01 - UNIFORMS/INV#0531794	Status: C Issued:05-11-2015 Changed:05-29-2015 12-560-491 EMPLOYEE UNIFORMS	Check-Amount: 229.35 229.35



93483	Payee: GULF COAST PAPER CO., INC. 01 - CLEANING SUPPLIES/INV#938296 02 - TOILET TISSUE & TOWELS/INV#938296 03 - SANITIZER & LINERS/INV#938286	Status: C 12-510-335 12-510-395 12-510-335	Issued:05-11-2015 CLEANING SUPPLIES MISCELLANEOUS SUPPLIES CLEANING SUPPLIES	Changed:05-29-2015	Check-Amount: 791.69 364.67 256.50 170.52
93484	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD, CARROTS & BUNS/INV#028612 02 - BREAD, BUNS & RELISH/INV#048803	Status: C 12-565-333 12-565-333	Issued:05-11-2015 FOOD FOR PRISONERS FOOD FOR PRISONERS	Changed:05-29-2015	Check-Amount: 167.32 79.00 88.32
93485	Payee: HENNEKE FUNERAL HOME, LTD. 01 - TRANSPORT BODY ON 4-23-15 02 - TRANSPORT BODY ON 4-24-15	Status: C 12-640-445 12-640-445	Issued:05-11-2015 AUTOPSIES AUTOPSIES	Changed:05-29-2015	Check-Amount: 1,300.00 900.00 400.00
93486	Payee: HENRY SCHEIN INC. 01 - AIRWAY & IODINE PREP PADS/18890898 02 - SALINE/INV#18924112 03 - MAGNESIUM SULFATE/INV#2446710-02	Status: C 12-540-334 12-540-334 12-540-334	Issued:05-11-2015 AMBULANCE SUPPLIES AMBULANCE SUPPLIES AMBULANCE SUPPLIES	Changed:05-29-2015	Check-Amount: 451.60 189.36 232.95 29.29
93487	Payee: HERRMANN INTERNATIONAL 01 - DUMPTRUCK PARTS/INV#81177,81178	Status: C 23-623-355	Issued:05-11-2015 REPAIR MATERIALS	Changed:05-29-2015	Check-Amount: 326.89 326.89
93488	Payee: HOLLY SMITH 01 - NEW SUPERVISOR COURSE EXPS	Status: C 45-560-427	Issued:05-11-2015 CONTINUING EDUCATION EXPENSES	Changed:05-29-2015	Check-Amount: 20.00 20.00
93489	Payee: ICS JAIL SUPPLIES INC. 01 - MATTRESS COVERS & BATH TOWELS 02 - MATTRESS COVERS & BATH TOWELS	Status: C 12-565-338 12-565-338	Issued:05-11-2015 BEDDING & LINENS BEDDING & LINENS	Changed:05-29-2015	Check-Amount: 604.20 337.20 267.00
93490	Payee: INVENTORY TRADING COMPANY 01 - UNIFORM SHIRTS FOR NEW EMPLOYEES	Status: I 12-695-491	Issued:05-11-2015 UNIFORMS	Changed:05-11-2015	Check-Amount: 106.00 106.00
93491	Payee: IRON MOUNTAIN RECORDS MANAGEMENT 01 - MAY RECORD STORAGE/INV#LJY4276	Status: C 13-613-451	Issued:05-11-2015 RECORDS PRESERVATION	Changed:05-29-2015	Check-Amount: 270.15 270.15
93492	Payee: JAMES C MADDUX 01 - MILEAGE (3-30 THRU 4-26)	Status: C 12-452-429	Issued:05-11-2015 TRAVEL EXPENSE	Changed:05-29-2015	Check-Amount: 268.00 268.00
93493	Payee: JANIS PFEFFER 01 - APRIL MILEAGE & MEAL	Status: C 12-665-429	Issued:05-11-2015 TRAVEL ALLOWANCE	Changed:05-29-2015	Check-Amount: 167.55 167.55
93494	Payee: JOHN DEERE FINANCIAL 01 - HYD PUMP/ACCT#64128-08705 02 - WINDSHIELD & PARTS/ACCT#64128-08705	Status: C 24-624-355 24-624-355	Issued:05-11-2015 REPAIR MATERIALS REPAIR MATERIALS	Changed:05-29-2015	Check-Amount: 1,849.03 1,135.72 713.31
93495	Payee: JUSTIN LINDEMANN 01 - ATF TRAINING II EXPS	Status: C 45-560-427	Issued:05-11-2015 CONTINUING EDUCATION EXPENSES	Changed:05-29-2015	Check-Amount: 75.00 75.00
93496	Payee: KARL E. HILL 01 - REFUND DEVELOPMENT PERMIT FEE	Status: I 12-100-212	Issued:05-11-2015 DEVELOPMENT FEES	Changed:05-11-2015	Check-Amount: 350.00 350.00
93497	Payee: KEVIN SEIGLER 01 - CHECK OUT A/C NOT WORKING 02 - REPLACE A/C MODULE & POWER SUPPLY 03 - REPLACE A/C CONTROL BOARD & THERMOS 04 - CHECK OUT GENSET NOT RUNNING	Status: C 12-540-454 12-540-454 12-540-454 12-540-454	Issued:05-11-2015 REPAIRS TO AMB/EQUIPMENT REPAIRS TO AMB/EQUIPMENT REPAIRS TO AMB/EQUIPMENT REPAIRS TO AMB/EQUIPMENT	Changed:05-29-2015	Check-Amount: 1,538.53 137.50 465.90 797.63 137.50
93498	Payee: KRONBERG'S FLAGS AND FLAGPOLES 01 - US & TX FLAGS/INV#127269	Status: C 12-510-395	Issued:05-11-2015 MISCELLANEOUS SUPPLIES	Changed:05-29-2015	Check-Amount: 212.00 212.00

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93499	Payee: LAKE LUMBER CO., INC. 01 - PARTS/CUST#2060 02 - PART/CUST#2040	Status: C Issued:05-11-2015 Changed:05-29-2015 21-621-355 REPAIR MATERIALS 24-624-355 REPAIR MATERIALS	Check-Amount: 66.81 6.49	73.30
93500	Payee: LAKE OIL CO. 01 - 8 GALS GASOLINE/INV#23939 02 - TUBE/INV#24144	Status: C Issued:05-11-2015 Changed:05-29-2015 24-624-330 FUEL & LUBRICANTS 24-624-354 BATTERIES, TIRES & TUBES	Check-Amount: 22.00 61.05	83.05
93501	Payee: LINDA HOLMAN 01 - FINGER PRINT PADS	Status: C Issued:05-11-2015 Changed:05-29-2015 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 54.93	54.93
93502	Payee: M-G INC. FARM SERVICE CENTER 01 - GLOVES/CUST#3310	Status: C Issued:05-11-2015 Changed:05-29-2015 22-622-325 SHOP SUPPLIES	Check-Amount: 18.00	18.00
93503	Payee: MARK'S PLUMBING PARTS & COMMERCIAL 01 - LAVATORY PART/INV001412774	Status: C Issued:05-11-2015 Changed:05-29-2015 12-565-450 JAIL REPAIRS	Check-Amount: 85.29	85.29
93504	Payee: MATHESON TRI-GAS 01 - OXYGEN&ACETYLENE/INV#10963593	Status: C Issued:05-11-2015 Changed:05-29-2015 23-623-325 SHOP SUPPLIES	Check-Amount: 53.33	53.33
93505	Payee: MCCOY'S BUILDING SUPPLY 01 - BULB/INV#1217752	Status: C Issued:05-11-2015 Changed:05-29-2015 22-622-355 REPAIR MATERIALS	Check-Amount: 14.89	14.89
93506	Payee: MICHAEL HOLUB 01 - BOUNTY FOR (2) COYOTES	Status: C Issued:05-11-2015 Changed:05-29-2015 12-695-442 BOUNTIES	Check-Amount: 20.00	20.00
93507	Payee: NATIONAL PUBLIC SAFETY 01 - NATIONAL DIRECTORY LAW ENFORCEMENT	Status: C Issued:05-11-2015 Changed:05-29-2015 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 144.00	144.00
93508	Payee: NEWWAVE COMMUNICATIONS 01 - MAY INTERNET SVC/ACCT#065226301	Status: C Issued:05-11-2015 Changed:05-29-2015 12-452-420 COMMUNICATIONS EXPENSE	Check-Amount: 85.90	85.90
93509	Payee: O'REILLY AUTO PARTS 01 - PARTS/CUST#1269383	Status: C Issued:05-11-2015 Changed:05-29-2015 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 64.69	64.69
93510	Payee: OPIS 01 - OPIS RACK REPORT/INV#245287	Status: C Issued:05-11-2015 Changed:05-29-2015 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 312.00	312.00
93511	Payee: ORANGEWOOD SUITES 01 - 3 NIGHTS HOTEL/CONF#127251	Status: C Issued:05-11-2015 Changed:05-29-2015 12-495-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 431.25	431.25
93512	Payee: PERDUE, BRADON, FIELDER, COLDER & 01 - MARCH DELINQ COLLECTIONS ATTY FEES	Status: C Issued:05-11-2015 Changed:05-29-2015 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE	Check-Amount: 4,195.40	4,195.40
93513	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/ACCT#451B8 02 - OXYGEN BOTTLE RENTAL/CUST#451B8 03 - OXYGEN/ACCT#451B8	Status: C Issued:05-11-2015 Changed:05-29-2015 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 203.12 869.26 337.84	1,410.22
93514	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - MESSAGE PADS/INV#91530 02 - PENS/INV#91572 03 - PAPER/INV#91559 04 - ENVELOPES/INV#91511 05 - CARTRIDGES & PENS/INV#91521 06 - OFFICE SUPPLIES/INV#91655 07 - (6)CASES COPY PAPER/#91693,1415CM	Status: C Issued:05-11-2015 Changed:05-29-2015 12-525-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES	Check-Amount: 14.97 2.89 15.29 150.32 236.95 24.36 146.46	1,234.70

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93514	Payee: PRESTIGE OFFICE PRODUCTS, LLC 08 - OFFICE SUPPLIES/INV#91624,91527 09 - COPY PAPER/INV#91527 10 - ENVELOPES & CD-R/INV#91706 11 - CALCULATOR PAPER/INV#91462	Status: C Issued:05-11-2015 Changed:05-29-2015 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-499-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,234.70 372.29 215.94 47.58 7.65
93515	Payee: PRIHODA GRAVEL CO. 01 - 406 YDS PIT RUN GRAVEL/INV#8867 02 - 240 YDS PIT RUN RD GRAVEL/INV#8880	Status: C Issued:05-11-2015 Changed:05-29-2015 22-622-350 R&B MATERIALS 21-621-350 R&B MATERIALS	Check-Amount: 2,099.50 1,319.50 780.00
93516	Payee: PTS OF AMERICA, LLC 01 - TRANSPORT INMATE FROM LOUISIANA	Status: C Issued:05-11-2015 Changed:05-29-2015 12-565-429 PRISONER TRANSPORT	Check-Amount: 300.00 300.00
93517	Payee: PUBLIC SAFETY CENTER 01 - RESQMED BVM/INV#5594319	Status: C Issued:05-11-2015 Changed:05-29-2015 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 216.49 216.49
93518	Payee: R.B. EVERETT & CO., INC. 01 - BROOM WAFERS/INV35I64207	Status: C Issued:05-11-2015 Changed:05-29-2015 22-622-355 REPAIR MATERIALS	Check-Amount: 598.80 598.80
93519	Payee: ROCK ISLAND WATER SUPPLY CORP. 01 - APRIL WATER USAGE/ACCT#14	Status: C Issued:05-11-2015 Changed:05-29-2015 21-621-440 UTILITIES	Check-Amount: 22.50 22.50
93520	Payee: ROMCO EQUIPMENT CO. 01 - REPLACE FUSE/INV#11085460 02 - BULBS/INV#11085777	Status: C Issued:05-11-2015 Changed:05-29-2015 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Check-Amount: 734.15 698.33 35.82
93521	Payee: S & W PARTS CO. 01 - PARTS/CUST#4725	Status: C Issued:05-11-2015 Changed:05-29-2015 21-621-355 REPAIR MATERIALS	Check-Amount: 92.30 92.30
93522	Payee: SAN BERNARD ELECTRIC COOP, INC. 01 - AIRPORT ELECTRICITY TO 4-21/#8930 02 - ANTENNA ELECTRICITY TO 4-21/3465300 03 - PCT#3 ELECTRICITY TO 4-21/#774000	Status: C Issued:05-11-2015 Changed:05-29-2015 14-520-440 UTILITIES 12-510-440 UTILITIES 23-623-440 UTILITIES	Check-Amount: 402.13 232.13 38.00 132.00
93523	Payee: SAN BERNARD ELECTRIC COOPERATIVE 01 - ELECTRICITY TO 4-24/ACCT#1180600	Status: C Issued:05-11-2015 Changed:05-29-2015 21-621-440 UTILITIES	Check-Amount: 152.00 152.00
93524	Payee: SCHNEIDER TIRE & LUBE LLC 01 - (2) INSPECTIONS/INV#5864, 5956	Status: C Issued:05-11-2015 Changed:05-29-2015 23-623-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 14.00 14.00
93525	Payee: SHARON GRAHMANN 01 - APRIL MILEAGE	Status: C Issued:05-11-2015 Changed:05-29-2015 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 105.80 105.80
93526	Payee: SHERYL ELAINE STAPP 01 - COURT REPORTER ON 4-29 & 4-30/#1520	Status: C Issued:05-11-2015 Changed:05-29-2015 12-426-488 COURT REPORTERS	Check-Amount: 760.46 760.46
93527	Payee: SOUTHERN COMFORT FURNITURE 01 - SOFA/INV#24121	Status: C Issued:05-11-2015 Changed:05-29-2015 12-100-302 DONATIONS/COUNTY WIDE	Check-Amount: 498.00 498.00
93528	Payee: STAN WARFIELD 01 - MILEAGE (4-2 THRU 4-28) 02 - ROLL OF STAMPS	Status: C Issued:05-11-2015 Changed:05-29-2015 12-454-429 TRAVEL EXPENSE 12-695-311 POSTAGE & BOX RENT	Check-Amount: 422.17 373.17 49.00
93529	Payee: STEPHEN JANAK 01 - APRIL MEALS & MILEAGE	Status: C Issued:05-11-2015 Changed:05-29-2015 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 217.00 217.00
93530	Payee: SYSCO FOOD SERVICES 01 - WEEKLY FOOD ORDER/INV#504301406	Status: C Issued:05-11-2015 Changed:05-29-2015 12-565-333 FOOD FOR PRISONERS	Check-Amount: 2,200.67 1,060.40

93530	Payee: SYSCO FOOD SERVICES 02 - PAN PAPER LINERS/INV#504301406 03 - WEEKLY FOOD ORDER/INV#505071342 04 - GLOVES/INV#505071342 05 - CLEANING BRUSHES/INV#503062817	Status: C Issued:05-11-2015 Changed:05-29-2015 12-565-340 JAIL SUPPLIES 12-565-333 FOOD FOR PRISONERS 12-565-340 JAIL SUPPLIES 12-565-335 CLEANING SUPPLIES	Check-Amount: 2,200.67 47.90 972.79 64.78 54.80
93531	Payee: TAC RISK MANAGEMENT POOL 01 - PRE-CLAIM ASSISTANCE-LE CLAIM	Status: C Issued:05-11-2015 Changed:05-29-2015 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 5,000.00 5,000.00
93532	Payee: TDCAA 01 - LEGISLATIVE UPDATE REG/ID#9255 02 - LEGISLATIVE UPDATE/ID#6551 03 - LEGISLATIVE UPDATE/ID#944	Status: C Issued:05-11-2015 Changed:05-29-2015 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: 300.00 100.00 100.00 100.00
93533	Payee: TEXAS A&M AGRILIFE EXTENSION SVC 01 - TRAINING REGISTRATION/INV#A501761	Status: C Issued:05-11-2015 Changed:05-29-2015 12-665-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 50.00 50.00
93534	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - TRASH DISPOSAL/INV#3367424 02 - TRASH DISPOSAL/INV#3368293	Status: C Issued:05-11-2015 Changed:05-29-2015 21-621-440 UTILITIES 23-623-440 UTILITIES	Check-Amount: 198.90 96.60 102.30
93535	Payee: TEXAS LUMBER AND CONSTRUCTION CO 01 - 575.3 TONS GRAVEL/INV#4-15600	Status: C Issued:05-11-2015 Changed:05-29-2015 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 3,164.15 3,164.15
93536	Payee: TEXAS PARKS & WILDLIFE 01 - TP&W FINE/150151/A839218	Status: C Issued:05-11-2015 Changed:05-29-2015 12-100-414 JUSTICE OF PEACE PCT. #4	Check-Amount: 70.55 70.55
93537	Payee: TEXAS PARKS & WILDLIFE 01 - TP&W FINE/15C0575/AB100636 02 - TP&W FINE/15C0577/AB100637	Status: C Issued:05-11-2015 Changed:05-29-2015 12-100-413 JUSTICE OF PEACE PCT. #3 12-100-413 JUSTICE OF PEACE PCT. #3	Check-Amount: 290.70 145.35 145.35
93538	Payee: THOMSON REUTERS - WEST 01 - PRODOC SVCS/ACCT#1003148035	Status: C Issued:05-11-2015 Changed:05-29-2015 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 137.81 137.81
93539	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - ROTATE & BALANCE TIRES/INV#112572 02 - OIL CHG & INSTALL TIRES/INV#112535 03 - OIL CHG/INV#48449 04 - REPLACE SCRADER VALVES/INV#112609 05 - REPLACE ALTERNATOR & OIL CHG/111702	Status: C Issued:05-11-2015 Changed:05-29-2015 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 12-530-454 REPAIRS & MAINTENANCE TO EOC TRUCK	Check-Amount: 1,445.13 255.34 142.16 41.60 310.18 695.85
93540	Payee: TOMMY RICHTER 01 - INMATE TRANSPORT EXPS	Status: C Issued:05-11-2015 Changed:05-29-2015 12-565-429 PRISONER TRANSPORT	Check-Amount: 41.32 41.32
93541	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - GLOVES,HANDCLEANER,CHAIN& GREASEGUN	Status: C Issued:05-11-2015 Changed:05-29-2015 24-624-325 SHOP SUPPLIES	Check-Amount: 114.91 114.91
93542	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - SLIME TUBELESS SEALANT 02 - 5 GAL DIESEL CAN	Status: C Issued:05-11-2015 Changed:05-29-2015 12-510-494 GROUNDS MAINTENANCE 14-520-494 MAINTENANCE	Check-Amount: 49.96 29.97 19.99
93543	Payee: TRAFCO INDUSTRIES, INC. 01 - SIGNS, STROBES & POSTS/INV#38494 02 - SIGNS/INV#38529	Status: C Issued:05-11-2015 Changed:05-29-2015 22-622-352 SIGNS 22-622-352 SIGNS	Check-Amount: 979.50 889.50 90.00
93544	Payee: TRANSLINGUA SPANISH COMMUNICATIONS 01 - INTERPRETING ON 4-2/INV#2359120	Status: I Issued:05-11-2015 Changed:05-11-2015 12-435-479 INTERPRETORS	Check-Amount: 594.00 594.00

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93545	Payee: U.S POSTAL SERVICE (NEOPOST POSTAGE 01 - POSTAGE FOR METER/ACCT#39508621	Status: C Issued:05-11-2015 Changed:05-29-2015 12-695-311 POSTAGE & BOX RENT	Check-Amount: 3,000.00 3,000.00
93546	Payee: VERIZON SOUTHWEST 01 - PHONE SVC/PHONE #979-725-8416 02 - PHONE SVC/PHONE #979-725-8833 03 - PHONE SVC/PHONE #979 725-8150	Status: C Issued:05-11-2015 Changed:05-29-2015 22-622-420 COMMUNICATIONS EXPENSE 12-452-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 262.96 51.77 131.87 79.32
93547	Payee: VERIZON WIRELESS 01 - MOBILE BROADBAND/ACCT#722356764 02 - MOBILE BROADBAND/ACCT#722356764 03 - MOBILE BROADBAND/ACCT#722356764 04 - MOBILE BROADBAND/ACCT#722356764 05 - MOBILE BROADBAND/ACCT#722356764	Status: C Issued:05-11-2015 Changed:05-29-2015 21-621-420 COMMUNICATIONS EXPENSE 23-623-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE 12-400-420 TELEPHONE EXPENSE 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 1,025.75 37.99 37.99 37.99 37.99 873.79
93548	Payee: VICBAT, INC. 01 - (2) BATTERIES/INV#10029949	Status: C Issued:05-11-2015 Changed:05-29-2015 24-624-354 BATTERIES, TIRES & TUBES	Check-Amount: 194.90 194.90
93549	Payee: VIEVU 01 - (12) LE3 BODY WORN CAMERA/#12668	Status: C Issued:05-11-2015 Changed:05-29-2015 12-560-532 EQUIPMENT OVER \$500	Check-Amount: 10,839.40 10,839.40
93550	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - 73.97 TONS PREMIX/INV#6126551	Status: C Issued:05-11-2015 Changed:05-29-2015 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 5,709.75 5,709.75
93551	Payee: WALLER COUNTY ASPHALT, INC 01 - 15.15 TONS COLD MIX/INV#8912 02 - 25.73 TONS COLDMIX/INV#8907	Status: C Issued:05-11-2015 Changed:05-29-2015 24-624-350 R&B MATERIALS 21-621-350 R&B MATERIALS	Check-Amount: 4,065.15 1,363.50 2,701.65
93552	Payee: WALMART COMMUNITY BRC 01 - CLEANING SUPPLIES/TR#4856 02 - TARP & BUNGEE/TR#8833 03 - WASP SPRAY/TR#4764 04 - BINDER CLIPS/TR#5648 05 - UNIFORM T-SHIRTS/TR#5648 06 - CAR WASH, BANDAGES & DETERGENT/7980 07 - BLEACH, BINDER CLIPS & TAPE/TR#6333 08 - BINDER CLIPS/TR#05648 09 - 10FT CORD & COMPACT REFRIG/TR#0293 10 - RECEIPT BOOKS/TR#06805 11 - CHARGER/TR#05617 12 - CAR WASH & CAR WASH BRUSH/TR#5958 13 - CLEANING SUPPLIES/TR#5958	Status: C Issued:05-11-2015 Changed:05-29-2015 12-565-335 CLEANING SUPPLIES 12-510-497 MISCELLANEOUS 12-510-395 MISCELLANEOUS SUPPLIES 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-491 UNIFORMS 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-454 REPAIRS OF VEH/EQUIP 12-565-335 CLEANING SUPPLIES	Check-Amount: 423.91 64.68 19.94 14.92 7.47 22.35 68.16 4.37 7.47 87.81 14.88 10.78 27.86 73.22
93553	Payee: WEIMAR MERCURY 01 - NOTICE OF PUBLIC AUCTION-DUNCAN 02 - NOTICE TO BIDDERS/RD MATERIAL 03 - NOTICE TO BIDDERS/RD PAVING	Status: C Issued:05-11-2015 Changed:05-29-2015 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 354.99 15.05 102.34 237.60
93554	Payee: WOOD CHEM 01 - TOWELS & TISSE/INV#397096 02 - CLEANER/INV#397633 03 - TISSUE & TOWELS/INV#397633	Status: C Issued:05-11-2015 Changed:05-29-2015 12-510-395 MISCELLANEOUS SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 244.35 86.50 48.00 109.85
93555	Payee: XEROX CORPORATION 01 - APRIL COPIER MAINT/INV#079368479 02 - APRIL COPIER MAINT/INV#079368477 03 - APRIL COPIER MAINT/INV#079368478	Status: C Issued:05-11-2015 Changed:05-29-2015 12-540-421 XEROX LEASE PAYMENT 12-453-421 XEROX USAGE EXPENSE 12-495-421 XEROX COPIER USAGE/MAINT EXP	Check-Amount: 1,824.39 90.87 90.87 90.87

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93555	Payee: XEROX CORPORATION	Status: C	Issued:05-11-2015	Changed:05-29-2015	Check-Amount:	1,824.39
	04 - APRIL COPIER MAINT/INV#079368480	12-403-421	XEROX USAGE EXPENSE			495.41
	05 - APRIL COPIER MAINT/INV#079368476	12-403-421	XEROX USAGE EXPENSE			418.64
	06 - APRIL COPIER MAINT/INV#079368473	12-475-410	CO/DIST ATTY OFFICE EXPENSES			100.71
	07 - APRIL COPIER MAINT/INV#079368472	12-475-410	CO/DIST ATTY OFFICE EXPENSES			100.71
	08 - APRIL COPIER MAINT/INV#079368488	12-452-421	COPIER LEASE/USAGE EXPENSE			144.65
	09 - APRIL COPIER CHGS/INV#079368483	12-451-421	XEROX USAGE EXPENSE			138.80
	10 - APRIL COPIER CHGS/INV#079368486	12-565-421	COPIER LEASE			152.86
93556	Payee: CLERK, SUPREME COURT	Status: I	Issued:05-11-2015	Changed:05-11-2015	Check-Amount:	255.00
	01 - STATE BAR DUES/ASSISTANT CO ATTY	12-475-410	CO/DIST ATTY OFFICE EXPENSES			255.00
93557	Payee: CLERK, SUPREME COURT	Status: C	Issued:05-11-2015	Changed:05-29-2015	Check-Amount:	280.00
	01 - STATE BAR DUES/CO ATTORNEY	12-475-410	CO/DIST ATTY OFFICE EXPENSES			280.00
93558	Payee: CINTAS CORPORATION #082	Status: C	Issued:05-11-2015	Changed:05-29-2015	Check-Amount:	177.44
	01 - UNIFORMS/INV#082765951,082761565	24-624-491	UNIFORMS			177.44
93559	Payee: INLAND ENVIRONMENTAL & REMEDIATION	Status: C	Issued:05-11-2015	Changed:05-29-2015	Check-Amount:	190.65
	01 - 190.65 TONS ROAD BASE/#RB000294531	24-624-350	R&B MATERIALS			190.65
93560	Payee: S & W PARTS CO.	Status: C	Issued:05-11-2015	Changed:05-29-2015	Check-Amount:	156.25
	01 - GEAR OIL/CUST#4700	24-624-330	FUEL & LUBRICANTS			146.58
	02 - SHOP SUPPLIES/CUST#4700	24-624-325	SHOP SUPPLIES			9.67
93561	Payee: INLAND ENVIRONMENTAL & REMEDIATION	Status: C	Issued:05-11-2015	Changed:05-29-2015	Check-Amount:	136.50
	01 - 91TONS ROAD BASE/#RB000294532	24-624-350	R&B MATERIALS			136.50
93562	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR	Status: C	Issued:05-11-2015	Changed:05-29-2015	Check-Amount:	15.00
	01 - LICENSE RENEWAL/LP#821820	22-622-454	REPAIRS OF EQUIP/VEHICLES			7.50
	02 - LICENSE RENEWAL/LP#973178	22-622-454	REPAIRS OF EQUIP/VEHICLES			7.50
93563	Payee: PAYROLL FUND	Status: C	Issued:05-11-2015	Changed:05-29-2015	Check-Amount:	365,085.40
	01 - TRANSFER TO COVER 5/1-5/15 PAYROLL	12-200-120	PAYROLL TRANSFER CLEARING ACCT			303,356.34
	02 - TRANSFER TO COVER 5/1-5/15 PAYROLL	14-200-120	PAYROLL CLEARING ACCT			299.24
	03 - TRANSFER TO COVER 5/1-5/15 PAYROLL	21-200-120	PAYROLL TRANSFER CLEARING ACCT			14,793.19
	04 - TRANSFER TO COVER 5/1-5/15 PAYROLL	22-200-120	PAYROLL TRANSFER CLEARING ACCT			15,155.83
	05 - TRANSFER TO COVER 5/1-5/15 PAYROLL	23-200-120	PAYROLL TRANSFER CLEARING ACCT			15,689.83
	06 - TRANSFER TO COVER 5/1-5/15 PAYROLL	24-200-120	PAYROLL TRANSFER CLEARING ACCT			13,845.89
	07 - TRANSFER TO COVER 5/1-5/15 PAYROLL	50-200-120	PAYROLL CLEARING ACCOUNT			1,945.08
93564	Payee: TEXAS A&M AGRILIFE EXTENSION	Status: I	Issued:05-18-2015	Changed:05-18-2015	Check-Amount:	25.00
	01 - REG FEE/SURVEY TOOL TO MEASURE PROG	12-665-427	CONVENTIONS/SEMINARS/DUES			25.00
93565	Payee: CHAMPION ENERGY SERVICES, LLC	Status: C	Issued:05-18-2015	Changed:05-29-2015	Check-Amount:	4,869.82
	01 - JP3 BLDG ELECTRICITY TO 5/06	12-510-440	UTILITIES			208.99
	1,242 kwh					
	02 - AG BLDG ELECTRICITY TO 5/06	12-510-440	UTILITIES			352.90
	2,868 kwh					
	03 - MAINT BLDG ELECTRICITY TO 5/06	12-510-440	UTILITIES			128.65
	293 kwh					
	04 - ANNEX ELECTRICITY TO 5/06	12-510-440	UTILITIES			1,442.48
	14,640 kwh					
	05 - CRTHSE ELECTRICITY TO 5/06	12-510-440	UTILITIES			2,123.91
	22,656 kwh					
	06 - PROBATION ELECTRICITY TO 5/06	12-510-440	UTILITIES			590.12
	4,620 kwh					

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93565	Payee: CHAMPION ENERGY SERVICES, LLC 07 - STREETLIGHTS ELECTRICITY TO 5/06 39 kwh 08 - STREETLIGHTS ELECTRICITY TO 5/06 78 kwh	Status: C Issued:05-18-2015 Changed:05-29-2015 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 4,869.82 7.14 15.63
93566	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - LICENSE RENEWAL/LP#731291 02 - LICENSE RENEWAL/LP#1033200	Status: C Issued:05-19-2015 Changed:05-29-2015 12-540-454 REPAIRS TO AMB/EQUIPMENT 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 15.00 7.50 7.50
93567	Payee: JUAN ANTONIO MANCHA II 01 - JP#1 COURT JURY DUTY ON 5-5-15	Status: I Issued:05-20-2015 Changed:05-20-2015 12-451-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
93568	Payee: MATTHEW ALEXANDER CRUZ 01 - JP#1 COURT JURY DUTY ON 5-5-15	Status: I Issued:05-20-2015 Changed:05-20-2015 12-451-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
93569	Payee: CARL SCHUKNECHT 01 - DISTRICT COURT JURY DUTY ON 5-18-15	Status: I Issued:05-21-2015 Changed:05-21-2015 12-435-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
93570	Payee: CHARLES DOBBS 01 - DISTRICT COURT JURY DUTY ON 5-18-15	Status: I Issued:05-21-2015 Changed:05-21-2015 12-435-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
93571	Payee: COLLEEN CLEMENTS 01 - DISTRICT COURT JURY DUTY ON 5-18-15	Status: I Issued:05-21-2015 Changed:05-21-2015 12-435-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
93572	Payee: DAVID ZAJICEK, JR 01 - DISTRICT COURT JURY DUTY ON 5-18-15	Status: C Issued:05-21-2015 Changed:05-29-2015 12-435-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
93573	Payee: JENNIFER KOHLEFFEL 01 - DISTRICT COURT JURY DUTY ON 5-18-15	Status: I Issued:05-21-2015 Changed:05-21-2015 12-435-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
93574	Payee: JIM WALKER 01 - DISTRICT COURT JURY DUTY ON 5-18-15	Status: C Issued:05-21-2015 Changed:05-29-2015 12-435-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
93575	Payee: LINDA SWEAT 01 - DISTRICT COURT JURY DUTY ON 5-18-15	Status: C Issued:05-21-2015 Changed:05-29-2015 12-435-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
93576	Payee: MONICA MATOON 01 - DISTRICT COURT JURY DUTY ON 5-18-15	Status: I Issued:05-21-2015 Changed:05-21-2015 12-435-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
93577	Payee: NEAL GUENTHER 01 - DISTRICT COURT JURY DUTY ON 5-18-15	Status: C Issued:05-21-2015 Changed:05-29-2015 12-435-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
93578	Payee: NICOLE GARLAND 01 - DISTRICT COURT JURY DUTY ON 5-18-15	Status: I Issued:05-21-2015 Changed:05-21-2015 12-435-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
93579	Payee: SUZANNE HOVIS 01 - DISTRICT COURT JURY DUTY ON 5-18-15	Status: I Issued:05-21-2015 Changed:05-21-2015 12-435-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
93580	Payee: TRUDI STAVINOKA 01 - DISTRICT COURT JURY DUTY ON 5-18-15	Status: C Issued:05-21-2015 Changed:05-29-2015 12-435-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
93581	Payee: ADAM LEAL 01 - DISTRICT COURT JURY DUTY ON 5-18-15	Status: I Issued:05-21-2015 Changed:05-21-2015 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
93582	Payee: CHARLOTTE BARTON 01 - DISTRICT COURT JURY DUTY ON 5-18-15	Status: I Issued:05-21-2015 Changed:05-21-2015 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00

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93583	Payee: CODY SLOAN 01 - DISTRICT COURT JURY DUTY ON 5-18-15	Status: I 12-435-485	Issued:05-21-2015 JUROR EXPENSE	Changed:05-21-2015	Check-Amount: 12.00	12.00
93584	Payee: COLEEN MEITZEN 01 - DISTRICT COURT JURY DUTY ON 5-18-15	Status: C 12-435-485	Issued:05-21-2015 JUROR EXPENSE	Changed:05-29-2015	Check-Amount: 12.00	12.00
93585	Payee: CYNTHIA ARRISON-NAISER 01 - DISTRICT COURT JURY DUTY ON 5-18-15	Status: C 12-435-485	Issued:05-21-2015 JUROR EXPENSE	Changed:05-29-2015	Check-Amount: 12.00	12.00
93586	Payee: CYNTHIA LUNA 01 - DISTRICT COURT JURY DUTY ON 5-18-15	Status: I 12-435-485	Issued:05-21-2015 JUROR EXPENSE	Changed:05-21-2015	Check-Amount: 12.00	12.00
93587	Payee: DANA WEBER 01 - DISTRICT COURT JURY DUTY ON 5-18-15	Status: I 12-435-485	Issued:05-21-2015 JUROR EXPENSE	Changed:05-21-2015	Check-Amount: 12.00	12.00
93588	Payee: GAE ANN NOSKA 01 - DISTRICT COURT JURY DUTY ON 5-18-15	Status: I 12-435-485	Issued:05-21-2015 JUROR EXPENSE	Changed:05-21-2015	Check-Amount: 12.00	12.00
93589	Payee: GARY ROSE 01 - DISTRICT COURT JURY DUTY ON 5-18-15	Status: I 12-435-485	Issued:05-21-2015 JUROR EXPENSE	Changed:05-21-2015	Check-Amount: 12.00	12.00
93590	Payee: IRENE GALLAHER 01 - DISTRICT COURT JURY DUTY ON 5-18-15	Status: I 12-435-485	Issued:05-21-2015 JUROR EXPENSE	Changed:05-21-2015	Check-Amount: 12.00	12.00
93591	Payee: JEFFREY SEBESTA 01 - DISTRICT COURT JURY DUTY ON 5-18-15	Status: C 12-435-485	Issued:05-21-2015 JUROR EXPENSE	Changed:05-29-2015	Check-Amount: 12.00	12.00
93592	Payee: JUSTIN VENGHAUS 01 - DISTRICT COURT JURY DUTY ON 5-18-15	Status: I 12-435-485	Issued:05-21-2015 JUROR EXPENSE	Changed:05-21-2015	Check-Amount: 12.00	12.00
93593	Payee: LEO HARGROVE 01 - DISTRICT COURT JURY DUTY ON 5-18-15	Status: I 12-435-485	Issued:05-21-2015 JUROR EXPENSE	Changed:05-21-2015	Check-Amount: 12.00	12.00
93594	Payee: LORI GRISSOM 01 - DISTRICT COURT JURY DUTY ON 5-18-15	Status: C 12-435-485	Issued:05-21-2015 JUROR EXPENSE	Changed:05-29-2015	Check-Amount: 12.00	12.00
93595	Payee: MANUEL GASCA 01 - DISTRICT COURT JURY DUTY ON 5-18-15	Status: I 12-435-485	Issued:05-21-2015 JUROR EXPENSE	Changed:05-21-2015	Check-Amount: 12.00	12.00
93596	Payee: MICHAEL HOFFMAN 01 - DISTRICT COURT JURY DUTY ON 5-18-15	Status: C 12-435-485	Issued:05-21-2015 JUROR EXPENSE	Changed:05-29-2015	Check-Amount: 12.00	12.00
93597	Payee: MONTE MOECKEL 01 - DISTRICT COURT JURY DUTY ON 5-18-15	Status: C 12-435-485	Issued:05-21-2015 JUROR EXPENSE	Changed:05-29-2015	Check-Amount: 12.00	12.00
93598	Payee: PATRICK SAINZ 01 - DISTRICT COURT JURY DUTY ON 5-18-15	Status: C 12-435-485	Issued:05-21-2015 JUROR EXPENSE	Changed:05-29-2015	Check-Amount: 12.00	12.00
93599	Payee: RORY KOEHN 01 - DISTRICT COURT JURY DUTY ON 5-18-15	Status: I 12-435-485	Issued:05-21-2015 JUROR EXPENSE	Changed:05-21-2015	Check-Amount: 12.00	12.00
93600	Payee: ROXANNE KOHLEFFEL 01 - DISTRICT COURT JURY DUTY ON 5-18-15	Status: I 12-435-485	Issued:05-21-2015 JUROR EXPENSE	Changed:05-21-2015	Check-Amount: 12.00	12.00
93601	Payee: SHARON ALLEY 01 - DISTRICT COURT JURY DUTY ON 5-18-15	Status: C 12-435-485	Issued:05-21-2015 JUROR EXPENSE	Changed:05-29-2015	Check-Amount: 12.00	12.00
93602	Payee: SHAYLA KIRKENDALL 01 - DISTRICT COURT JURY DUTY ON 5-18-15	Status: C 12-435-485	Issued:05-21-2015 JUROR EXPENSE	Changed:05-29-2015	Check-Amount: 12.00	12.00



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MAY 2015 CHECK FILE LISTING

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93603	Payee: SUSAN HOFFMEYER 01 - DISTRICT COURT JURY DUTY ON 5-18-15	Status: C Issued:05-21-2015 12-435-485 JUROR EXPENSE	Changed:05-29-2015	Check-Amount: 12.00	12.00
93604	Payee: TROY HEINSOHN 01 - DISTRICT COURT JURY DUTY ON 5-18-15	Status: I Issued:05-21-2015 12-435-485 JUROR EXPENSE	Changed:05-21-2015	Check-Amount: 12.00	12.00
93605	Payee: CANDLEWOOD SUITES 01 - HOTEL ROOM/CONF#67633176	Status: I Issued:05-26-2015 12-410-427 CONFERENCES	Changed:05-26-2015	Check-Amount: 105.09	105.09
93606	Payee: CANDLEWOOD SUITES 01 - HOTEL ROOM/CONF#67633164	Status: I Issued:05-26-2015 12-410-427 CONFERENCES	Changed:05-26-2015	Check-Amount: 105.09	105.09
93607	Payee: A L & M BUILDING SUPPLY 01 - PRIMER & ANTI-RUST SPRAY/CUST#5134	Status: C Issued:05-26-2015 12-560-454 REPAIRS OF VEH/EQUIP	Changed:05-29-2015	Check-Amount: 41.41	41.41
93608	Payee: A TO Z PRINTING & GRAPHIC DESIGN 01 - FINE SCHEDULE/REPLY FORMS/2014-565	Status: I Issued:05-26-2015 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500	Changed:05-26-2015	Check-Amount: 72.50	72.50
93609	Payee: A-LINE AUTO PARTS 01 - BELT/CUST#46398	Status: I Issued:05-26-2015 12-510-494 GROUNDS MAINTENANCE	Changed:05-26-2015	Check-Amount: 52.53	52.53
93610	Payee: AMERICAN TIRE DISTRIBUTORS 01 - (16) TIRES/INV#S060002630	Status: I Issued:05-26-2015 12-560-354 BATTERIES, TIRES & TUBES	Changed:05-26-2015	Check-Amount: 2,068.48	2,068.48
93611	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826426877	Status: I Issued:05-26-2015 12-680-420 MOBILE PHONE EXPENSE	Changed:05-26-2015	Check-Amount: 114.36	114.36
93612	Payee: B & D GRAPHICS 01 - HANDICAP PARKING SIGN/INV#1742	Status: I Issued:05-26-2015 12-510-395 MISCELLANEOUS SUPPLIES	Changed:05-26-2015	Check-Amount: 18.50	18.50
93613	Payee: BARTA CUSTOM PAINTING 01 - PAINT AWNINGS @ ANNEX	Status: C Issued:05-26-2015 12-510-450 REPAIRS TO BLDGS	Changed:05-29-2015	Check-Amount: 960.00	960.00
93614	Payee: BAUMGART AGENCIES 01 - BOND RENEWAL/CO CLERK/01496566	Status: C Issued:05-26-2015 12-695-480 BONDS	Changed:05-29-2015	Check-Amount: 129.00	129.00
93615	Payee: BERNARDO TRUCKING COMPANY 01 - 26.71 TONS LIMESTONE/INV#8662	Status: I Issued:05-26-2015 22-622-350 R&B MATERIALS	Changed:05-26-2015	Check-Amount: 480.78	480.78
93616	Payee: BOUND TREE MEDICAL, LLC 01 - VENTILATOR/INV#81784558	Status: C Issued:05-26-2015 12-540-532 EQUIPMENT OVER \$500	Changed:05-29-2015	Check-Amount: 11,821.66	11,821.66
93617	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - PARTS/INV#24946	Status: I Issued:05-26-2015 22-622-355 REPAIR MATERIALS	Changed:05-26-2015	Check-Amount: 104.17	104.17
93618	Payee: BRENHAM WHOLESALE GROCERY CO., INC. 01 - WEEKLY FOOD ORDER/INV#0050135137 02 - WEEKLY FOOD ORDER/INV#0050136916	Status: C Issued:05-26-2015 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Changed:05-29-2015	Check-Amount: 1,351.11 665.75	2,016.86
93619	Payee: C & N SEWING 01 - (5) COUNTY LOGOS ON SHIRTS/INV#600 02 - ADD BADGES & PATCHES/INV#651848	Status: I Issued:05-26-2015 12-695-491 UNIFORMS 12-560-491 EMPLOYEE UNIFORMS	Changed:05-26-2015	Check-Amount: 50.00 18.00	68.00
93620	Payee: CDW GOVERNMENT 01 - XEROX COLORQUBE PRINTER/INV#VM15338 02 - 2TB SEAGATE HARD DRIVE/INV#VM15338 03 - WD MY BOOK EXTERNAL HARD DRIVE	Status: I Issued:05-26-2015 12-555-532 EQUIPMENT/SOFTWARE 12-510-454 REPAIRS TO EQUIPMENT 12-560-454 REPAIRS OF VEH/EQUIP	Changed:05-26-2015	Check-Amount: 1,051.72 237.78 279.73	1,569.23

93621	Payee: CHAMPION ENERGY SERVICES, LLC 01 - EL FACILITY ELECTRICITY TO 5-11	Status: C Issued:05-26-2015 Changed:05-29-2015 12-510-440 UTILITIES	Check-Amount: 2,295.04 2,295.04
93622	Payee: CHASE CARD SERVICES 01 - GARMIN BASES FOR SHERIFF DEPT 02 - VACUUM PARTS FOR MAINT 03 - CABLE @ WEIMAR EMS 04 - INTERNET SVC @ AIRPORT 05 - LOGMEIN RENEWAL FOR IT DEPT 06 - USB DRIVES FOR CO ATTY 07 - AIRPORT MAINT SUPPLIES 08 - ESO SOLUTION REG FOR PATTY & KARL	Status: I Issued:05-26-2015 Changed:05-26-2015 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-355 REPAIR MATERIALS 12-540-420 COMMUNICATIONS EXPENSE 14-520-494 MAINTENANCE 12-585-310 SUPPLIES/EQUIP UNDER \$500 12-475-410 CO/DIST ATTY OFFICE EXPENSES 14-520-494 MAINTENANCE 12-540-408 TRAINING COURSES/SUPPLIES	Check-Amount: 1,412.86 55.20 27.99 53.78 34.99 788.92 35.94 120.95 295.09
93623	Payee: CODY TOPPEL 01 - MENTAL HEALTH TRANSPORT	Status: I Issued:05-26-2015 Changed:05-26-2015 12-575-438 MENTALLY ILL FEES	Check-Amount: 140.00 140.00
93624	Payee: COLORADO CO GROUNDWATER CONSRV DIST 01 - PRAIRIE CHICKEN REFUGE 2014 REVENUE	Status: I Issued:05-26-2015 Changed:05-26-2015 12-100-395 MISCELLANEOUS	Check-Amount: 102.18 102.18
93625	Payee: COLORADO COUNTY 4-H COUNCIL 01 - STATE ROUNDUP REG/JANAK	Status: C Issued:05-26-2015 Changed:05-29-2015 12-665-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 40.00 40.00
93626	Payee: COLORADO COUNTY FIREFIGHTERS ASSN 01 - COLORADO CO FIELD TRAINING DAY	Status: I Issued:05-26-2015 Changed:05-26-2015 12-401-475 FIREFIGHTER'S ASSOC	Check-Amount: 2,270.10 2,270.10
93627	Payee: COLORADO COUNTY OIL CO., INC. 01 - HOSE/INV#282145 02 - 900 GALS GAS,1100 GALS DIESEL/282581	Status: C Issued:05-26-2015 Changed:05-29-2015 21-621-355 REPAIR MATERIALS 21-621-330 FUEL & LUBRICANTS	Check-Amount: 4,056.91 154.00 3,902.91
93628	Payee: COLORADO FEED CO. 01 - FERTILIZER/INV#142423	Status: I Issued:05-26-2015 Changed:05-26-2015 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 40.20 40.20
93629	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - CT SCAN, X-RAY & LAB/20132121/4-10 02 - X-RAY/20133733/4-23-15/IHC 03 - X-RAY, LAB & EKG/20132766 04 - X-RAY/20133060/4-17-15/IHC 05 - OPERATING ROOM SVCS/20132282/4-15 06 - OPERATING ROOM SVCS/20133104/4-21	Status: C Issued:05-26-2015 Changed:05-29-2015 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: 2,581.02 1,363.64 85.17 285.09 175.44 335.84 335.84
93630	Payee: COLUMBUS I.S.D. 01 - PRAIRIE CHICKEN REFUGE 2014 REVENUE	Status: C Issued:05-26-2015 Changed:05-29-2015 12-100-395 MISCELLANEOUS	Check-Amount: 4,636.32 4,636.32
93631	Payee: COLUMBUS MEDICAL CLINIC 01 - OFFICE VISIT/163165/4-15/IHC 02 - OFFICE VISIT/163802/4-23-15/IHC 03 - OFFICE VISIT/164651/5-4-15/IHC 04 - OFFICE VISIT/164548/5-4-15/IHC 05 - OFFICE VISIT/163339/4-17-15/IHC 06 - OFFICE VISIT/163436/4-20-15/IHC	Status: I Issued:05-26-2015 Changed:05-26-2015 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 566.28 76.00 97.00 98.32 98.32 98.32 98.32
93632	Payee: COLUMBUS PLUMBING & SERVICE, INC. 01 - INSTALL PART @ JAIL/INV#1609 02 - UNSTOP PLUMBING/INV#1641 03 - SLOAN PIPE REPAIR/INV#1562	Status: I Issued:05-26-2015 Changed:05-26-2015 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS	Check-Amount: 474.20 69.50 212.50 192.20
93633	Payee: COLUMBUS TIRE CENTER 01 - INPECTIONS/INV#01-176785	Status: I Issued:05-26-2015 Changed:05-26-2015 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 153.59 7.00

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93633	Payee: COLUMBUS TIRE CENTER 02 - TIRE MOUNTING/INV#01-176944 03 - TIRE REPAIR/INV#177054 04 - TIRE MOUNTING/INV#01-177024	Status: I Issued:05-26-2015 Changed:05-26-2015 12-560-454 REPAIRS OF VEH/EQUIP 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 153.59 25.00 21.59 100.00
93634	Payee: COMMON SENSE IMAGING 01 - X-RAY/66891/3-5-15/IHC	Status: I Issued:05-26-2015 Changed:05-26-2015 12-645-467 MEDICAL, IHC	Check-Amount: 60.95 60.95
93635	Payee: D-ZEE'S AUTOMOTIVE 01 - 9-1-1 VEHICLE OIL CHG/INV#0022671	Status: I Issued:05-26-2015 Changed:05-26-2015 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS)	Check-Amount: 54.04 54.04
93636	Payee: DARRELL GERTSON 01 - MILEAGE (5/6 TO 5/20)	Status: I Issued:05-26-2015 Changed:05-26-2015 24-624-429 TRAVEL EXPENSE	Check-Amount: 355.35 355.35
93637	Payee: DAVID W. KOTZEBUE 01 - 12V ADAPTERS	Status: I Issued:05-26-2015 Changed:05-26-2015 12-555-310 SUPPLIES/EQUIP UNDER \$500	Check-Amount: 14.06 14.06
93638	Payee: DEERE & COMPANY 01 - 6115D CAB TRACTOR/INV#114549143	Status: I Issued:05-26-2015 Changed:05-26-2015 21-621-572 ROAD EQUIPMENT	Check-Amount: 53,847.14 53,847.14
93639	Payee: DENNIS PETROSKY 01 - MENTAL TRANSPORT ON 4-29-15 02 - BAILIFF DUTY ON 5-12-15 03 - BAILIFF DUTY ON 5/18 & 5/22	Status: I Issued:05-26-2015 Changed:05-26-2015 12-575-438 MENTALLY ILL FEES 50-477-107 SALARY, BALIFFS 50-477-107 SALARY, BALIFFS	Check-Amount: 820.00 175.00 165.00 480.00
93640	Payee: DEPARTMENT OF INFORMATION RESOURCES 01 - MARCH T-1 FOR RADIO FREQUENCY	Status: I Issued:05-26-2015 Changed:05-26-2015 12-530-453 RADIO REPAIRS & MAINTENANCE	Check-Amount: 401.46 401.46
93641	Payee: DIRECT ENERGY BUSINESS 01 - OLD ALTAIR RD ELECTRICITY TO 5/11	Status: I Issued:05-26-2015 Changed:05-26-2015 12-510-440 UTILITIES	Check-Amount: 97.61 97.61
93642	Payee: DISTRICT 9 TAE4-HA 01 - REGIONAL SPRING FACULTY CONF	Status: I Issued:05-26-2015 Changed:05-26-2015 12-665-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 60.00 60.00
93643	Payee: DON'S REPAIR SHOP 01 - INSPECTIONS/INV#3981, 3982	Status: I Issued:05-26-2015 Changed:05-26-2015 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 14.00 14.00
93644	Payee: DOUBLE "C" SERVICES 01 - PEST CONTROL @ JAIL/INV#15281	Status: C Issued:05-26-2015 Changed:05-29-2015 12-565-495 PEST CONTROL	Check-Amount: 60.00 60.00
93645	Payee: DREAM RANCH OFFICE SUPPLIES 01 - PRINTER CARTRIDGE/INV#25902	Status: I Issued:05-26-2015 Changed:05-26-2015 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 115.00 115.00
93646	Payee: DRIVING SAFETY SERVICES 01 - EMS N/D DRUG TESTS/INV#15-134736	Status: C Issued:05-26-2015 Changed:05-29-2015 12-540-417 DRUG & ALCOHOL TESTING	Check-Amount: 120.00 120.00
93647	Payee: EMS MANAGEMENT & CONSULTANTS, INC. 01 - APRIL APRIL BILLING SVCS/INV#024656	Status: I Issued:05-26-2015 Changed:05-26-2015 12-540-415 BILLING SERVICES	Check-Amount: 1,441.29 1,441.29
93648	Payee: EVA NAISER 01 - ELECTION LUNCH BUNCH MEETING MEAL	Status: C Issued:05-26-2015 Changed:05-29-2015 12-499-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 8.25 8.25
93649	Payee: EXECUTIVE INN & SUITES 01 - HOTEL ROOM/CONF#72480	Status: I Issued:05-26-2015 Changed:05-26-2015 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 71.99 71.99
93650	Payee: FCS ADVISORY COMMITTEE 01 - MEALS FOR OLDER TEXAN FAIR	Status: C Issued:05-26-2015 Changed:05-29-2015 12-665-314 SUPPLIES-OLDER TEXAN FAIR	Check-Amount: 140.60 88.00

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93650	Payee: FCS ADVISORY COMMITTEE 02 - SUPPLIES FOR OLDER TEXAN FAIR	Status: C Issued:05-26-2015 Changed:05-29-2015 12-665-314 SUPPLIES-OLDER TEXAN FAIR	Check-Amount: 140.60 52.60
93651	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#5-024-44760	Status: I Issued:05-26-2015 Changed:05-26-2015 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 28.51 28.51
93652	Payee: FORT BEND CO SHERIFF'S OFFICE 01 - OVERPAYMENT ON COLORADO CO FINES	Status: I Issued:05-26-2015 Changed:05-26-2015 12-100-412 JUSTICE OF PEACE PCT. #2	Check-Amount: 254.00 254.00
93653	Payee: FORT BEND COUNTY 01 - APRIL SHORT-TERM JUVENILE DETENTION	Status: I Issued:05-26-2015 Changed:05-26-2015 12-570-433 DETENTION SERVICES	Check-Amount: 4,689.60 4,689.60
93654	Payee: G & K SERVICES 01 - UNIFORMS/INV#1063202990,1063209273	Status: I Issued:05-26-2015 Changed:05-26-2015 22-622-491 UNIFORMS	Check-Amount: 111.90 111.90
93655	Payee: G & K SERVICES - BRYAN, INC. 01 - UNIFORMS/INV#1063215642,1063209387 02 - SHOP SUPPLIES/INV#1063209387	Status: I Issued:05-26-2015 Changed:05-26-2015 23-623-491 UNIFORMS 23-623-325 SHOP SUPPLIES	Check-Amount: 164.41 137.90 26.51
93656	Payee: GARWOOD LUMBER 01 - PARTS/INV#5892 02 - BOOTS & RAIN COAT/INV#6919 03 - LIME/INV#5945, 5692	Status: I Issued:05-26-2015 Changed:05-26-2015 21-621-355 REPAIR MATERIALS 21-621-325 SHOP SUPPLIES 21-621-350 R&B MATERIALS	Check-Amount: 118.66 3.70 83.60 31.36
93657	Payee: GT DISTRIBUTORS, INC. 01 - UNIFORMS/INV#0534842 02 - UNIFORM SHIRT/INV#0533303	Status: I Issued:05-26-2015 Changed:05-26-2015 12-565-496 JAILERS UNIFORMS 12-560-491 EMPLOYEE UNIFORMS	Check-Amount: 238.77 199.95 38.82
93658	Payee: GULF COAST PAPER CO., INC. 01 - TOILET TISSUE/INV#946110 02 - CLEANING SUPPLIES/INV#946110 03 - MICROFIBER CLOTHS/INV#946112 04 - CLEANING SUPPLIE/INV#953155,953156 05 - CLEANING SUPPLIE/INV#953163	Status: C Issued:05-26-2015 Changed:05-29-2015 12-510-395 MISCELLANEOUS SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES	Check-Amount: 781.17 100.00 257.87 9.28 99.51 314.51
93659	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD & BUNS/INV#055432 02 - FOOD FOR INMATE/INV#058985 03 - BREAD & BUNS/INV#061674	Status: I Issued:05-26-2015 Changed:05-26-2015 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 169.66 76.40 10.96 82.30
93660	Payee: HALLETTSVILLE COMMUNICATIONS 01 - CRIMP CONNECTORS/INV#214463	Status: C Issued:05-26-2015 Changed:05-29-2015 12-560-453 RADIO AND RADIO REPAIRS	Check-Amount: 13.78 13.78
93661	Payee: HD SUPPLY POWER SOLUTIONS, LTD 01 - FLOURESCENT BULBS/#SE38819378.001	Status: I Issued:05-26-2015 Changed:05-26-2015 12-510-355 REPAIR MATERIALS	Check-Amount: 135.11 135.11
93662	Payee: HENNEKE FUNERAL HOME, LTD. 01 - REMOVE & TRANSPORT BODY	Status: I Issued:05-26-2015 Changed:05-26-2015 12-640-445 AUTOPSIES	Check-Amount: 1,000.00 1,000.00
93663	Payee: HENRY SCHEIN INC. 01 - AMBULANCE SUPPLIES/INV#19302890	Status: I Issued:05-26-2015 Changed:05-26-2015 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 2,336.30 2,336.30
93664	Payee: HOFFER TRUCK COMPANY, INC. 01 - TRANSMISSION REPAIRS/INV#143999	Status: I Issued:05-26-2015 Changed:05-26-2015 21-621-454 REPAIRS TO EQUIPMENT	Check-Amount: 2,124.07 2,124.07
93665	Payee: HUFFMAN ANESTHESIA, PLLC 01 - ANESTHESIA/958859/4-15-15/IHC	Status: I Issued:05-26-2015 Changed:05-26-2015 12-645-467 MEDICAL, IHC	Check-Amount: 232.51 132.86

93665	Payee: HUFFMAN ANESTHESIA, PLLC 02 - ANESTHESIA/960946/4-21-15/IHC	Status: I Issued:05-26-2015 Changed:05-26-2015 12-645-467 MEDICAL, IHC	Check-Amount: 232.51 99.65
93666	Payee: JAMES C MADDUX 01 - MILEAGE (5-11 THRU 5-17) 02 - 10-HR IN-DEPTH CIVIL SEMINAR 03 - MILEAGE (4/26 - 5/8)	Status: I Issued:05-26-2015 Changed:05-26-2015 12-452-429 TRAVEL EXPENSE 12-452-429 TRAVEL EXPENSE 12-552-429 TRAVEL EXPENSE	Check-Amount: 484.49 112.01 236.90 135.58
93667	Payee: JANIS PFEFFER 01 - SUPPLIES FOR OLDER TEXAN FAIR	Status: C Issued:05-26-2015 Changed:05-29-2015 12-665-314 SUPPLIES-OLDER TEXAN FAIR	Check-Amount: 28.96 28.96
93668	Payee: JAY JOHANNES 01 - MEAL EXPS @ PROSECUTION TRAINING	Status: I Issued:05-26-2015 Changed:05-26-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 30.00 30.00
93669	Payee: JOHN DEERE FINANCIAL 01 - PARTS/CUST#01042-62002	Status: I Issued:05-26-2015 Changed:05-26-2015 21-621-355 REPAIR MATERIALS	Check-Amount: 45.92 45.92
93670	Payee: KARL JOHNSON 01 - REIMB FOR POSTAGE TO MAIL GRANT	Status: I Issued:05-26-2015 Changed:05-26-2015 12-695-311 POSTAGE & BOX RENT	Check-Amount: 24.15 24.15
93671	Payee: KEVIN SEIGLER 01 - AMB REPAIRS/INV#5810, 5811	Status: I Issued:05-26-2015 Changed:05-26-2015 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 1,602.71 1,602.71
93672	Payee: LA QUINTA 01 - HOTEL ROOM/CONF#102666	Status: I Issued:05-26-2015 Changed:05-26-2015 12-665-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 48.15 48.15
93673	Payee: LARRY'S SUPER SERVICE 01 - TRACTOR TIRE/INV#105787	Status: I Issued:05-26-2015 Changed:05-26-2015 21-621-354 BATTERIES, TIRES & TUBES	Check-Amount: 446.95 446.95
93674	Payee: LED SHOP OF TEXAS 01 - LEB AMBER FLASHING LIGHTS/#1009	Status: I Issued:05-26-2015 Changed:05-26-2015 24-624-326 SAFETY/FIRST AID SUPPLIES	Check-Amount: 500.00 500.00
93675	Payee: LEONARD E. PETERS 01 - COURT APPT ATTY/CAUSE#CR15-003 02 - COURT APPT ATTY/CAUSE#CR15-002 03 - COURT APPT ATTY/CAUSE#23,969 04 - COURT APPT ATTY/CAUSE#23,901	Status: I Issued:05-26-2015 Changed:05-26-2015 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS 12-426-428 COURT APPOINTED ATTORNEYS 12-426-428 COURT APPOINTED ATTORNEYS	Check-Amount: 1,500.00 500.00 500.00 250.00 250.00
93676	Payee: LEXISNEXIS 01 - APRIL ONLINE CHGS/ACCT#113CW7 02 - APRIL ONLINE CHGS/ACCT#113CW7 03 - APRIL ONLINE CHGS/ACCT#113CW7	Status: I Issued:05-26-2015 Changed:05-26-2015 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
93677	Payee: LEXISNEXIS RISK DATA MANAGEMENT 01 - APRIL USER CHGS & (2) PHONE SEARCH	Status: I Issued:05-26-2015 Changed:05-26-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 88.55 88.55
93678	Payee: M-G INC. FARM SERVICE CENTER 01 - STORAGE TOTES/INV#660312,660329	Status: I Issued:05-26-2015 Changed:05-26-2015 22-622-325 SHOP SUPPLIES	Check-Amount: 74.37 74.37
93679	Payee: MARY JANE POENITZSCH 01 - ELECTION LUNCH BUNCH MEETING EXPS 02 - TACA BLUEBONNET REGION MEETING EXPS	Status: C Issued:05-26-2015 Changed:05-29-2015 12-499-427 CONFERENCE/SEMINARS/DUES 12-499-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 116.49 54.49 62.00
93680	Payee: MCCOY'S BUILDING SUPPLY 01 - CONCRETE/INV#1218287	Status: C Issued:05-26-2015 Changed:05-29-2015 22-622-350 R&B MATERIALS	Check-Amount: 70.20 70.20
93681	Payee: MELBA DAWN HOOKER 01 - NEW SUPERVISOR'S TRAINING EXPS	Status: I Issued:05-26-2015 Changed:05-26-2015 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 55.00 55.00

93682	Payee: MULTISOURCES, LTD 01 - 42.17 TONS BUNKER ROCK 02 - 42.82 TONS BUNKER ROCK 03 - 43.01 TONS BUNKER ROCK 04 - 43.09 TONS BUNKER ROCK 05 - 42.24 TONS BUNKER ROCK 06 - 13.88 TONS BUNKER ROCK	Status: C Issued:05-26-2015 Changed:05-29-2015 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS	Check-Amount: 3,294.60 611.48 620.90 623.66 624.81 612.49 201.26
93683	Payee: NEOPOST USA INC. 01 - POSTAGE MACHINE LEASE PMT/#N5330890	Status: I Issued:05-26-2015 Changed:05-26-2015 12-695-311 POSTAGE & BOX RENT	Check-Amount: 213.20 213.20
93684	Payee: O'REILLY AUTO PARTS 01 - PARTS/CUST#1269383 02 - PARTS/CUST#1269383	Status: I Issued:05-26-2015 Changed:05-26-2015 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 147.49 45.77 101.72
93685	Payee: OFFICE DEPOT, INC. 01 - (4) TONER CARTRIDGES/#769250884001	Status: I Issued:05-26-2015 Changed:05-26-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 301.91 301.91
93686	Payee: OGINFO.COM, LLC 01 - DAILY OIL & GAS REPORT/INV#18046	Status: I Issued:05-26-2015 Changed:05-26-2015 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 31.99 31.99
93687	Payee: PEELER MOBILE BOOK PRESERVATION 01 - ARCHIVAL PRESV OF PLAT BOOK	Status: I Issued:05-26-2015 Changed:05-26-2015 13-613-451 RECORDS PRESERVATION	Check-Amount: 4,395.00 4,395.00
93688	Payee: PERDUE, BRADON, FIELDER, COLDER & 01 - APRIL DELINQ COLLECTIONS ATTY FEES	Status: C Issued:05-26-2015 Changed:05-29-2015 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE	Check-Amount: 369.00 369.00
93689	Payee: PHYLLIS A. BUSH 01 - CRT REPORTER'S RECORD/INV#051315-A	Status: C Issued:05-26-2015 Changed:05-29-2015 12-435-484 COURT REPORTERS RECORD	Check-Amount: 130.00 130.00
93690	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/ACCT#45188 02 - OXYGEN/ACCT#45188	Status: C Issued:05-26-2015 Changed:05-29-2015 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 542.73 351.36 191.37
93691	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - OFFICE SUPPLIES/INV#91776 02 - COPY PAPER/INV#91776 03 - INKCARTRIDGES/INV#91857 04 - FILE FOLDERS/INV#91849 05 - OFFICE SUPPLIES/INV#91763,91762 06 - PRINTER LABELS/INV#91887 07 - RULER/INV#91929 08 - PAPER/INV#91847 09 - SHREDDER LUBRICANT/INV#91847 10 - PAPER/INV#91775 11 - CALENDAR & PUSH-INS/INV#91931 12 - OFFICE SUPPLIES/INV#91925 13 - COPY PAPER/INV#91925	Status: I Issued:05-26-2015 Changed:05-26-2015 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-525-310 SUPPLIES/EQUIPMENT UNDER \$500 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-497-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES 12-499-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES	Check-Amount: 870.56 11.78 98.97 153.96 34.69 85.95 29.58 1.39 65.98 9.99 197.94 19.65 59.70 100.98
93692	Payee: PRIHODA GRAVEL CO. 01 - 516 YDS PIT RUN GRAVEL/INV#8874	Status: I Issued:05-26-2015 Changed:05-26-2015 24-624-350 R&B MATERIALS	Check-Amount: 1,419.00 1,419.00
93693	Payee: R.H. WIED 01 - JAIL CONFERENCE EXPS	Status: I Issued:05-26-2015 Changed:05-26-2015 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 75.00 75.00
93694	Payee: RAYMIE KANA 01 - CO AUDITORS INSTITUTE TRAINING EXPS	Status: I Issued:05-26-2015 Changed:05-26-2015 12-695-427 CONFERENCE/SEMINAR EXP	Check-Amount: 173.84 173.84

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93695	Payee: REGIONAL PATHOLOGY ASSOCIATES 01 - TISSUE EXAM/M6500004254801/12-22-14	Status: I Issued:05-26-2015 12-645-467 MEDICAL, IHC	Changed:05-26-2015	Check-Amount: 247.77 247.77
93696	Payee: RICE C.I.S.D. 01 - PRAIRIE CHICKEN REFUGE 2014 REVENUE	Status: I Issued:05-26-2015 12-100-395 MISCELLANEOUS	Changed:05-26-2015	Check-Amount: 3,708.08 3,708.08
93697	Payee: RICE DISTRICT COMMUNITY HOSPITAL 01 - PRAIRIE CHICKEN REFUGE 2014 REVENUE	Status: I Issued:05-26-2015 12-100-395 MISCELLANEOUS	Changed:05-26-2015	Check-Amount: 489.98 489.98
93698	Payee: SAM'S CLUB/GECRB 01 - SHOP SUPPLIES/ACCT#7715090753749126	Status: I Issued:05-26-2015 24-624-325 SHOP SUPPLIES	Changed:05-26-2015	Check-Amount: 133.00 133.00
93699	Payee: SCHNEIDER TIRE & LUBE LLC 01 - TIRE MOUNTING/INV#6192	Status: C Issued:05-26-2015 12-560-454 REPAIRS OF VEH/EQUIP	Changed:05-29-2015	Check-Amount: 15.00 15.00
93700	Payee: SHERIFFS' ASSOCIATION OF TEXAS 01 - CONFERENCE REG & DUES/ID#27240	Status: I Issued:05-26-2015 12-560-427 CONFERENCE/SEMINARS/DUES	Changed:05-26-2015	Check-Amount: 275.00 275.00
93701	Payee: STATE COMPTROLLER 01 - TEXAS CO-OP MEMBERSHIP/#CO450	Status: I Issued:05-26-2015 12-695-481 ASSOCIATION DUES	Changed:05-26-2015	Check-Amount: 100.00 100.00
93702	Payee: STAVINOHAI TIRE PROS LLC 01 - TIRE/INV#12469 02 - TIRE REPAIR/INV#12520	Status: I Issued:05-26-2015 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-454 REPAIRS OF EQUIP/VEHICLES	Changed:05-26-2015	Check-Amount: 177.39 158.90 18.49
93703	Payee: SUNBELT LABORATORIES 01 - LAUNDRY SUPPLIES/INV#120059	Status: C Issued:05-26-2015 12-565-339 JAIL LAUNDRY	Changed:05-29-2015	Check-Amount: 1,307.93 1,307.93
93704	Payee: SUSAN ROGERS 01 - CRT ASST TRAINING CONF EXPS	Status: C Issued:05-26-2015 12-695-429 TRAVEL EXPENSE-ALL DEPTS	Changed:05-29-2015	Check-Amount: 110.25 110.25
93705	Payee: SYSCO FOOD SERVICES 01 - KITCHEN TOWELS/INV#505141497 02 - WEEKLY FOOD ORDER/INV#505141497 03 - (2) SPATULA/INV#503132617 04 - CLEANERS/INV#505211414 05 - FOOD ORDER/INV#505211414,505211413	Status: C Issued:05-26-2015 12-565-340 JAIL SUPPLIES 12-565-333 FOOD FOR PRISONERS 12-565-340 JAIL SUPPLIES 12-565-335 CLEANING SUPPLIES 12-565-333 FOOD FOR PRISONERS	Changed:05-29-2015	Check-Amount: 2,140.19 28.99 914.30 38.11 77.00 1,081.79
93706	Payee: TAMMIE HOLLAND 01 - SEXUAL ASSUALT EXAM 02 - SEXUAL ASSUALT EXAM	Status: C Issued:05-26-2015 12-560-497 MISCELLANEOUS EXPENSE 12-560-497 MISCELLANEOUS EXPENSE	Changed:05-29-2015	Check-Amount: 702.00 301.00 401.00
93707	Payee: TDCAA 01 - 2015 DOMESTIC VIOLENCE SEMINAR 02 - 2015 LEGISLATIVE UPDATE REG	Status: I Issued:05-26-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Changed:05-26-2015	Check-Amount: 275.00 175.00 100.00
93708	Payee: THOMSON REUTERS - WEST 01 - FIELD GUIDE-LAW ENFORCMENT 02 - TX RULES OF COURT STATE/1004603644	Status: I Issued:05-26-2015 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Changed:05-26-2015	Check-Amount: 133.50 30.00 103.50
93709	Payee: TIME WARNER CABLE 01 - CABLE @ EL EMS	Status: I Issued:05-26-2015 12-540-420 COMMUNICATIONS EXPENSE	Changed:05-26-2015	Check-Amount: 71.75 71.75
93710	Payee: TOEPPERWEIN AIR-CONDITIONING 01 - A/C REPAIRS @ ANNEX/INV#9877	Status: C Issued:05-26-2015 12-510-454 REPAIRS TO EQUIPMENT	Changed:05-29-2015	Check-Amount: 317.11 317.11
93711	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - OIL CHG/INV#112827	Status: I Issued:05-26-2015 12-560-454 REPAIRS OF VEH/EQUIP	Changed:05-26-2015	Check-Amount: 1,204.06 48.02

93711	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 02 - OIL CHG & INSPECT BRAKES/INV#112850 03 - AMB REPAIRS/INV#112911	Status: I Issued:05-26-2015 Changed:05-26-2015 12-560-454 REPAIRS OF VEH/EQUIP 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 1,204.06 1,112.48 43.56
93712	Payee: TOMMY HAHN 01 - CULVERT APPLICATIONS FORMS	Status: I Issued:05-26-2015 Changed:05-26-2015 23-623-310 OFFICE SUPPLIES	Check-Amount: 15.00 15.00
93713	Payee: TOMMY RICHTER 01 - JAIL CONFERENCE EXPS	Status: I Issued:05-26-2015 Changed:05-26-2015 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 226.20 226.20
93714	Payee: TPHA 01 - VITAL STATISTICS CONF REG	Status: I Issued:05-26-2015 Changed:05-26-2015 12-403-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 120.00 120.00
93715	Payee: TRAFCO INDUSTRIES, INC. 01 - (3) CURVE SIGNS/INV#38547	Status: I Issued:05-26-2015 Changed:05-26-2015 22-622-352 SIGNS	Check-Amount: 90.00 90.00
93716	Payee: TRANSLINGUA SPANISH COMMUNICATIONS 01 - INTERPRETER ON 4-15/INV#2359121 02 - INTERPRETER ON 4-24/INV#2359122 03 - INTERPRETER ON 3-18/INV#2359117 04 - INTERPRETER ON 4-2/INV#2359119	Status: I Issued:05-26-2015 Changed:05-26-2015 12-435-479 INTERPRETORS 12-435-479 INTERPRETORS 12-435-479 INTERPRETORS 12-435-479 INTERPRETORS	Check-Amount: 2,376.00 594.00 594.00 594.00 594.00
93717	Payee: TRAVIS COUNTY MEDICAL EXAMINER 01 - AUTOPSY/PA15-00440	Status: I Issued:05-26-2015 Changed:05-26-2015 12-640-445 AUTOPSIES	Check-Amount: 2,900.00 2,900.00
93718	Payee: TX DEPT OF STATE HEALTH SERVICES 01 - RENEW CONTINUE OF EDUCATION PROG	Status: I Issued:05-26-2015 Changed:05-26-2015 12-540-408 TRAINING COURSES/SUPPLIES	Check-Amount: 60.00 60.00
93719	Payee: WALLER COUNTY ASPHALT, INC 01 - 15.87 TONS COLD MIX/INV#9003	Status: I Issued:05-26-2015 Changed:05-26-2015 24-624-350 R&B MATERIALS	Check-Amount: 1,428.30 1,428.30
93720	Payee: WALMART COMMUNITY BRC 01 - BUNGEE STRAPS/TR#2075	Status: I Issued:05-26-2015 Changed:05-26-2015 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 19.94 19.94
93721	Payee: WICK'S WESTERN AUTO 01 - POWER STEERING/CUST#5900 02 - WIPER BLADES & TRIMMER LINE 03 - RIDING MOWER/INV#9303-30040 04 - BLOWER/INV#9303-30040	Status: I Issued:05-26-2015 Changed:05-26-2015 22-622-330 FUEL & LUBRICANTS 22-622-355 REPAIR MATERIALS 12-565-532 EQUIPMENT OVER \$500 12-565-494 GROUNDS MAINTENANCE	Check-Amount: 3,409.33 11.58 27.77 3,199.99 169.99
93722	Payee: WILLIE MAE WILLIAMS 01 - MILEAGE TO HGAC MEETINGS	Status: I Issued:05-26-2015 Changed:05-26-2015 12-695-429 TRAVEL EXPENSE-ALL DEPTS	Check-Amount: 177.10 177.10
93723	Payee: WOOD CHEM 01 - TISSUE & TOWELS/INV#398094 02 - CLEANING SUPPLIES/INV#398094 03 - TOWELS,TP & LINERS/INV#398308	Status: I Issued:05-26-2015 Changed:05-26-2015 12-510-395 MISCELLANEOUS SUPPLIES 12-510-335 CLEANING SUPPLIES 12-565-340 JAIL SUPPLIES	Check-Amount: 912.70 361.50 159.00 392.20
93724	Payee: XEROX CORP 01 - APRIL COPIER MAINT/INV#079500711	Status: I Issued:05-26-2015 Changed:05-26-2015 12-665-421 XEROX EXPENSE	Check-Amount: 387.59 387.59
93725	Payee: ZBRANEK BROS 01 - 4,488 YDS GRAVEL/INV#0515-023	Status: I Issued:05-26-2015 Changed:05-26-2015 22-622-350 R&B MATERIALS	Check-Amount: 47,124.00 47,124.00
93726	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 5/16-5/31 P/R 02 - TRANSFER TO COVER 5/16-5/31 P/R	Status: C Issued:05-26-2015 Changed:05-29-2015 12-200-120 PAYROLL TRANSFER CLEARING ACCT 14-200-120 PAYROLL CLEARING ACCT	Check-Amount: 356,868.11 295,446.82 299.24



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93726	Payee: PAYROLL FUND 03 - TRANSFER TO COVER 5/16-5/31 P/R 04 - TRANSFER TO COVER 5/16-5/31 P/R 05 - TRANSFER TO COVER 5/16-5/31 P/R 06 - TRANSFER TO COVER 5/16-5/31 P/R 07 - TRANSFER TO COVER 5/16-5/31 P/R	Status: C Issued:05-26-2015 Changed:05-29-2015 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: 356,868.11 14,864.95 15,203.70 16,725.62 13,845.89 481.89
93727	Payee: theSPECnet, Inc. 01 - JUNE INTERNET SVC/INV#50508	Status: I Issued:05-26-2015 Changed:05-26-2015 23-623-420 COMMUNICATIONS EXPENSE	Check-Amount: 50.00 50.00
93728	Payee: BRIAN GLUECK 01 - GRAND JURY DUTY ON 5-21-15	Status: I Issued:05-26-2015 Changed:05-26-2015 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
93729	Payee: CARMEN CASTANEDA 01 - GRAND JURY DUTY ON 5-21-15	Status: I Issued:05-26-2015 Changed:05-26-2015 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
93730	Payee: CHAD MAHALITE 01 - GRAND JURY DUTY ON 5-21-15	Status: I Issued:05-26-2015 Changed:05-26-2015 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
93731	Payee: DARLENE NELSON 01 - GRAND JURY DUTY ON 5-21-15	Status: I Issued:05-26-2015 Changed:05-26-2015 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
93732	Payee: RANDALL DUARTE 01 - GRAND JURY DUTY ON 5-21-15	Status: I Issued:05-26-2015 Changed:05-26-2015 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
93733	Payee: SHARON MARSALIA 01 - GRAND JURY DUTY ON 5-21-15	Status: I Issued:05-26-2015 Changed:05-26-2015 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
93734	Payee: STEPHEN TROMBLEE 01 - GRAND JURY DUTY ON 5-21-15	Status: I Issued:05-26-2015 Changed:05-26-2015 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
93735	Payee: SUSAN KORENEK 01 - GRAND JURY DUTY ON 5-21-15	Status: I Issued:05-26-2015 Changed:05-26-2015 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
93736	Payee: THOMAS WILSON 01 - GRAND JURY DUTY ON 5-21-15	Status: I Issued:05-26-2015 Changed:05-26-2015 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
93737	Payee: VALERIE KING 01 - GRAND JURY DUTY ON 5-21-15	Status: I Issued:05-26-2015 Changed:05-26-2015 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00

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CHECKS CASHED	216	924,234.38
VOID CHECKS	2	542.00
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