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TIME:05:37 PM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0110  
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95512	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826426877	Status: C Issued:11-03-2015 Changed:11-30-2015 12-680-420 MOBILE PHONE EXPENSE	Check-Amount: 116.36 116.36
95513	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826392707	Status: C Issued:11-03-2015 Changed:11-30-2015 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 172.66 172.66
95514	Payee: CHAMPION ENERGY SERVICES, LLC 01 - JP#4 ELECTRICITY TO 10/23 1,348 kWh 02 - PCT#4 ELECTRICITY TO 10/23 1,135 kWh 03 - EL EMS ELECTRICITY TO 10/23 2,372 kWh 04 - STREETLIGHT ELECTRICITY TO 10/23 312 kWh	Status: C Issued:11-03-2015 Changed:11-30-2015 12-510-440 UTILITIES 24-624-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 735.85 218.93 140.88 307.39 68.65
95515	Payee: TIME WARNER CABLE 01 - BROADBAND INTERNET AT JP#4	Status: C Issued:11-03-2015 Changed:11-30-2015 12-454-420 COMMUNICATIONS EXPENSE	Check-Amount: 109.42 109.42
95516	Payee: DISTRICT 11 TCAA 01 - TCAA RETREAT REG FEE/S JANAK	Status: I Issued:11-09-2015 Changed:11-09-2015 12-665-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 50.00 50.00
95517	Payee: DISTRICT 11 TCAA 01 - TCAA DUES/STEPHEN JANAK	Status: I Issued:11-09-2015 Changed:11-09-2015 12-665-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 100.00 100.00
95518	Payee: COLORADO VALLEY TELEPHONE CO 01 - NOV INTERNET SVC/ACCT#5471	Status: C Issued:11-09-2015 Changed:11-30-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 29.95 29.95
95519	Payee: COLORADO VALLEY TELEPHONE CO 01 - NOV INTERNET SVC/ACCT#6203	Status: C Issued:11-09-2015 Changed:11-30-2015 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 47.95 47.95
95520	Payee: COLORADO VALLEY TELEPHONE CO 01 - NOV INTERNET SVC/ACCT#6745	Status: C Issued:11-09-2015 Changed:11-30-2015 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 87.95 87.95
95521	Payee: OMNI HOUSTON HOTEL 01 - HOTEL FOR CIO TRAINING/#400207964	Status: C Issued:11-09-2015 Changed:11-30-2015 12-495-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 153.27 153.27
95522	Payee: O'REILLY AUTO PARTS 01 - PARTS/CUST#1269383	Status: C Issued:11-09-2015 Changed:11-30-2015 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 38.15 38.15
95523	Payee: O'REILLY AUTO PARTS 01 - MURRY A/C COMPRESSOR/CUST#427253	Status: C Issued:11-09-2015 Changed:11-30-2015 24-624-355 REPAIR MATERIALS	Check-Amount: 350.54 350.54
95524	Payee: 10-8 VIDEO 01 - IN-CAR CAMERA SYSTEM W/DVR	Status: C Issued:11-09-2015 Changed:11-30-2015 12-551-532 EQUIPMENT	Check-Amount: 1,834.95 1,834.95
95525	Payee: A L & M BUILDING SUPPLY 01 - RANGE SUPPLIES/CUST#5134 02 - CLEANING SUPPLIES/CUST#5135 03 - REPAIR MATERIALS/CUST#5135 04 - REPAIR MATERIALS/CUST#5132 05 - TOOLS/CUST#5132	Status: C Issued:11-09-2015 Changed:11-30-2015 12-560-336 PHOTO/RIFLE/RANGE SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-355 REPAIR MATERIALS 23-623-355 REPAIR MATERIALS 23-623-356 HAND TOOLS & EQUIPMENT	Check-Amount: 537.15 118.53 43.98 85.36 17.95 271.33
95526	Payee: A-LINE AUTO PARTS 01 - PARTS/CUST#45768	Status: C Issued:11-09-2015 Changed:11-30-2015 21-621-355 REPAIR MATERIALS	Check-Amount: 65.58 65.58
95527	Payee: AQUA BEVERAGE COMPANY 01 - COOLER RENT & CUPS/ACCT#010708	Status: C Issued:11-09-2015 Changed:11-30-2015 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 16.33 16.33

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95528	Payee: ASCO EQUIPMENT 01 - 590 SUPER N CASE BACKHOE/INV#E09014	Status: C Issued:11-09-2015 Changed:11-30-2015 22-622-572 ROAD EQUIPMENT	Check-Amount: 86,620.13 86,620.13
95529	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 06 - CELLULAR SVC/ACCT#826407590 07 - CELLULAR SVC/ACCT#287260871182	Status: V Issued:11-09-2015 Changed:11-09-2015 12-680-420 MOBILE PHONE EXPENSE 12-510-420 COMMUNICATIONS EXPENSE 12-552-420 COMMUNICATIONS EXPENSE 12-510-420 COMMUNICATIONS EXPENSE 12-585-420 COMMUNICATIONS EXPENSE 22-622-420 COMMUNICATIONS EXPENSE 12-530-420 COMMUNICATIONS EXPENSE	Check-Amount: 337.14 29.58 24.58 24.58 26.58 62.92 74.37 94.53
95530	Payee: B & D GRAPHICS 01 - DO NOT BLOCK DUMPSTER SIGN/#4813 02 - SIGNS/INV#4840	Status: C Issued:11-09-2015 Changed:11-30-2015 12-510-497 MISCELLANEOUS 22-622-352 SIGNS	Check-Amount: 348.59 208.00 140.59
95531	Payee: BANNER-PRESS NEWSPAPER, INC. 01 - CONSTITUTIONAL AMENDMENT ELECTION	Status: C Issued:11-09-2015 Changed:11-30-2015 12-410-431 PUBLICATIONS	Check-Amount: 189.00 189.00
95532	Payee: BAUMGART AGENCIES 01 - DEPUTY DIST CLERK BOND RENEWAL	Status: C Issued:11-09-2015 Changed:11-30-2015 12-695-480 BONDS	Check-Amount: 50.00 50.00
95533	Payee: BERNARDO TRUCKING COMPANY 01 - 108.27 TONS RD MATERIAL/INV#9043	Status: C Issued:11-09-2015 Changed:11-30-2015 22-622-350 R&B MATERIALS	Check-Amount: 4,850.08 4,850.08
95534	Payee: BLUETARP FINANCIAL 01 - 2-YR ACCIDENT PLAN/ACCT#142550	Status: C Issued:11-09-2015 Changed:11-30-2015 24-624-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 34.99 34.99
95535	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - REPLACE TPM SENSORS/INV#220904 02 - FILTER/INV#26103 03 - REPLACE PEDAL SENSOR/INV#219042	Status: V Issued:11-09-2015 Changed:11-09-2015 12-560-454 REPAIRS OF VEH/EQUIP 22-622-355 REPAIR MATERIALS 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 408.94 191.96 10.76 206.22
95536	Payee: BRAUNTEX MATERIALS INC. 01 - 52.46 TONS LIMEBASE/INV#75221	Status: C Issued:11-09-2015 Changed:11-30-2015 24-624-350 R&B MATERIALS	Check-Amount: 275.42 275.42
95537	Payee: BRAZOS COUNTY CLERK 01 - COURT COST/CAUSE#8409	Status: C Issued:11-09-2015 Changed:11-30-2015 12-575-438 MENTALLY ILL FEES	Check-Amount: 636.00 636.00
95538	Payee: BRENHAM WHOLESALE GROCERY CO., INC. 01 - WEEKLY FOOD ORDER/INV#0050180300 02 - DISINFECTANT/INV#0050180300	Status: C Issued:11-09-2015 Changed:11-30-2015 12-565-333 FOOD FOR PRISONERS 12-565-335 CLEANING SUPPLIES	Check-Amount: 1,154.34 1,140.77 13.57
95539	Payee: BUSINESS INK, CO. 01 - TX ELECTION LAW BOOK/INV#204380	Status: C Issued:11-09-2015 Changed:11-30-2015 12-410-310 VOTING SUPPLIES/PRINTING	Check-Amount: 162.00 162.00
95540	Payee: CENTERPOINT ENERGY 01 - GAS USAGE TO 10-21/ACCT#2926603-8	Status: C Issued:11-09-2015 Changed:11-30-2015 22-622-440 UTILITIES	Check-Amount: 33.30 33.30
95541	Payee: CHAMPION ENERGY SERVICES, LLC 01 - JAIL ELECTRICITY TO 10-27 02 - SVCS FACILITY ELECTRICITY TO 10-27 03 - TOWER ELECTRICITY TO 10-27 04 - STREETLIGHTS TO 10-27 05 - STREETLIGHTS TO 10-26 06 - STREETLIGHTS TO 10-26 07 - BEASON'S PARK ELECTRICITY TO 10-29 744 kwh	Status: C Issued:11-09-2015 Changed:11-30-2015 12-565-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-515-440 UTILITIES	Check-Amount: 6,485.99 5,410.25 931.07 11.19 15.76 11.14 11.14 95.44

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95542	Payee: CINTAS CORPORATION #082 01 - UNIFORMS/INV#082123058,082127130	Status: C Issued:11-09-2015 24-624-491 UNIFORMS	Changed:11-30-2015	Check-Amount: 130.83 130.83
95543	Payee: CITY OF COLUMBUS 01 - PROBATION DEPT UTILITIES TO 10-15 02 - JP#3 UTILITIES TO 10-15 03 - COURTHOUSE UTILITIES TO 10-15 04 - COURTHOUSE SPRINKLERS TO 10-15 05 - ANNEX UTILITIES TO 10-15 06 - JAIL UTILITIES TO 10-15 07 - JAIL SPRINKLERS TO 10-15 08 - AG BLDG UTILITIES TO 10-15 09 - ANNEX SPRINKLERS TO 10-15 10 - SVCS FACILITY UTILITIES TO 10-15	Status: C Issued:11-09-2015 12-510-440 UTILITIES 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 12-510-440 UTILITIES 12-510-494 GROUNDS MAINTENANCE 12-510-440 UTILITIES	Changed:11-30-2015	Check-Amount: 3,270.11 36.00 36.00 341.30 1,069.95 41.80 1,435.91 41.20 82.80 105.10 80.05
95544	Payee: CITY OF EAGLE LAKE 01 - JP#4 UTILITIES TO 10-13 02 - PCT#4 UTILITIES TO 10-13/01-1090-00	Status: C Issued:11-09-2015 12-510-440 UTILITIES 24-624-440 UTILITIES	Changed:11-30-2015	Check-Amount: 220.44 82.74 137.70
95545	Payee: CITY OF WEIMAR 01 - JP#2 UTILITIES TO 10-21 02 - EMS UTILITIES TO 10-21 03 - PCT#2 UTILITIES TO 10-21/33-0870-00	Status: C Issued:11-09-2015 12-510-440 UTILITIES 12-510-440 UTILITIES 22-622-440 UTILITIES	Changed:11-30-2015	Check-Amount: 895.73 291.34 400.44 203.95
95546	Payee: COLORADO CO CUSTODIAL ACCT 01 - EXT HARD DRIVE, SD CARD, BATTERIES 02 - STAMPS 03 - 4-H SUPPLIES	Status: I Issued:11-09-2015 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500 12-665-311 POSTAGE 12-665-315 4-H TEAM MEMBERS	Changed:11-09-2015	Check-Amount: 897.87 150.12 735.00 12.75
95547	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - LICENSE RENEWAL/LP#1098005 02 - LICENSE RENEWAL/LP#1092776 03 - LICENSE RENEWAL/LP#1033294 04 - LICENSE RENEWAL/LP#1143785 05 - LICENSE RENEWAL/LP#TX985688 06 - LICENSE RENEWAL/LP#TX962776 07 - LICENSE RENEWAL/LP#895822 08 - LICENSE RENEWAL/LP#754584 09 - LICENSE RENEWAL/LP#1097976 10 - LICENSE RENEWAL/LP#1143785 11 - LICENSE RENEWAL/LP#919193 12 - LICENSE RENEWAL/LP#754585 13 - LICENSE RENEWAL/LP#645569 14 - LICENSE RENEWAL/LP#572872	Status: C Issued:11-09-2015 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS) 22-622-454 REPAIRS OF EQUIP/VEHICLES 23-623-454 REPAIRS OF EQUIP/VEHICLES 23-623-454 REPAIRS OF EQUIP/VEHICLES 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-454 REPAIRS OF EQUIP/VEHICLES 23-623-454 REPAIRS OF EQUIP/VEHICLES 23-623-454 REPAIRS OF EQUIP/VEHICLES 23-623-454 REPAIRS OF EQUIP/VEHICLES 23-623-454 REPAIRS OF EQUIP/VEHICLES 23-623-454 REPAIRS OF EQUIP/VEHICLES 23-623-454 REPAIRS OF EQUIP/VEHICLES 23-623-454 REPAIRS OF EQUIP/VEHICLES 23-623-454 REPAIRS OF EQUIP/VEHICLES 23-623-454 REPAIRS OF EQUIP/VEHICLES	Changed:11-30-2015	Check-Amount: 105.00 7.50 7.50 7.50 7.50 7.50 7.50 7.50 7.50 7.50 7.50 7.50 7.50 7.50 7.50
95548	Payee: COLORADO COUNTY CITIZEN, INC. 01 - TABULATING VOTING EQUIPMENT/104472	Status: C Issued:11-09-2015 12-410-431 PUBLICATIONS	Changed:11-30-2015	Check-Amount: 77.00 77.00
95549	Payee: COLORADO COUNTY OIL CO., INC. 01 - 1000 GALS DIESEL, 500 GALS GAS/297346 02 - 893 GALS GAS/INV#295513 03 - 808 GALS GAS/INV#296059 04 - 854 GALS GAS/INV#296560 05 - 772 GALS GAS/INV#297021 06 - 767 GALS GAS/INV#297437 07 - 1800 GALS DIESEL, 700 GALS GAS 08 - 1750 GALS DIESEL, 630 GALS GAS	Status: C Issued:11-09-2015 22-622-330 FUEL & LUBRICANTS 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 23-623-330 FUEL & LUBRICANTS 24-624-330 FUEL & LUBRICANTS	Changed:11-30-2015	Check-Amount: 17,865.08 2,430.03 1,600.26 1,469.83 1,566.24 1,270.17 1,264.25 4,158.55 4,105.75

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95550	Payee: COLORADO VALLEY VETERINARY SERVICE 01 - RABIES TESTING ON OPOSSUM	Status: C Issued:11-09-2015 Changed:11-30-2015 12-560-497 MISCELLANEOUS EXPENSE	Check-Amount: 117.00 117.00
95551	Payee: COLUMBUS AUTO SUPPLY 01 - PARTS/INV#120488,120482 02 - 5 GALS OIL/INV#120291	Status: C Issued:11-09-2015 Changed:11-30-2015 21-621-355 REPAIR MATERIALS 23-623-330 FUEL & LUBRICANTS	Check-Amount: 81.70 37.75 43.95
95552	Payee: COLUMBUS BEARING & INDUST 01 - PARTS/ACCT#201427 02 - SHOP SUPPLIES/ACCT#201427	Status: C Issued:11-09-2015 Changed:11-30-2015 23-623-355 REPAIR MATERIALS 23-623-325 SHOP SUPPLIES	Check-Amount: 209.52 131.92 77.60
95553	Payee: COLUMBUS BUTANE COMPANY 01 - RANGE SUPPLIES	Status: C Issued:11-09-2015 Changed:11-30-2015 12-560-336 PHOTO/RIFLE/RANGE SUPPLIES	Check-Amount: 30.00 30.00
95554	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - INMATE ER CHGS/20151098/9-24-15 02 - INMATE ER DR CHGS/20151098/9-23-15	Status: C Issued:11-09-2015 Changed:11-30-2015 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 1,726.36 1,646.74 79.62
95555	Payee: COLUMBUS TIRE CENTER 01 - ROTATE & BALANCE TIRES/#01-180613	Status: C Issued:11-09-2015 Changed:11-30-2015 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 60.00 60.00
95556	Payee: COLUMBUS TV & APPLIANCE 01 - WASHER & DRYER HOSES/INV#60976	Status: C Issued:11-09-2015 Changed:11-30-2015 12-510-355 REPAIR MATERIALS	Check-Amount: 40.48 40.48
95557	Payee: COMDATA 01 - OCT FUEL PURCHASES/ACCT#XY863 02 - OCT FUEL PURCHASES/ACCT#XY863 03 - OCT FUEL PURCHASES/ACCT#XY863 04 - OCT FUEL PURCHASES/ACCT#XY863	Status: C Issued:11-09-2015 Changed:11-30-2015 12-560-330 FUEL & OIL 12-540-330 FUEL & OIL 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS) 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 977.91 169.30 561.57 154.67 92.37
95558	Payee: COMMON SENSE IMAGING 01 - XRAY READING/75668/9-10-15/IHC	Status: C Issued:11-09-2015 Changed:11-30-2015 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 7.48 7.48
95559	Payee: CONDRA COMMUNICATIONS 01 - JP2 NOV ALARM SYSTEM MONITORING 02 - JP4 NOV ALARM SYSTEM MONITORING 03 - CRTHSE NOV ALARM SYSTEM MONITORING 04 - 911RA NOV ALARM SYSTEM MONITORING 05 - INSTALL NETWORK DROPS IN DIST CLERK	Status: C Issued:11-09-2015 Changed:11-30-2015 50-476-497 MISCELLANEOUS 50-476-497 MISCELLANEOUS 50-477-497 MISCELLANEOUS 12-510-497 MISCELLANEOUS 70-760-704 CRTHSE INT RESTORATION/NON-GRANT	Check-Amount: 755.72 20.00 20.00 20.00 20.00 675.72
95560	Payee: D-ZEE'S AUTOMOTIVE 01 - REPAIRS TO 911 VEHICLE/#0023391	Status: C Issued:11-09-2015 Changed:11-30-2015 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS)	Check-Amount: 108.36 108.36
95561	Payee: DARRELL GERTSON 01 - MILEAGE (10-22 TO 11-4)	Status: C Issued:11-09-2015 Changed:11-30-2015 24-624-429 TRAVEL EXPENSE	Check-Amount: 553.15 553.15
95562	Payee: DAVID B. BROOKS 01 - OCT LEGAL CONSULTATION SVCS	Status: C Issued:11-09-2015 Changed:11-30-2015 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 100.00 100.00
95563	Payee: DEERE & COMPANY 01 - D155 LAWN TRACTOR/INV#2080556	Status: C Issued:11-09-2015 Changed:11-30-2015 23-623-572 ROAD EQUIPMENT	Check-Amount: 2,199.00 2,199.00
95564	Payee: DENNIS PETROSKY 01 - MENTAL TRANSPORT ON 10-23 02 - BAILIFF DUTY ON 10-7, 10-19 & 10-28 03 - BAILIFF DUTY ON 11-2 & 11-5	Status: C Issued:11-09-2015 Changed:11-30-2015 12-575-438 MENTALLY ILL FEES 50-477-107 SALARY, BALIFFS 50-477-107 SALARY, BALIFFS	Check-Amount: 1,021.25 183.75 506.25 331.25
95565	Payee: DEWITT POTH AND SON 01 - DIST COURT COPIER MAINT/INV#453805	Status: C Issued:11-09-2015 Changed:11-30-2015 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 34.34 34.34

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95566	Payee: DON'S REPAIR SHOP 01 - INSPECTIONS/INV#5437, 5438	Status: C Issued:11-09-2015 Changed:11-30-2015 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 14.00 14.00
95567	Payee: DONNIE TEMPLETON 01 - MENTAL TRANSPORT ON 10-30-15	Status: C Issued:11-09-2015 Changed:11-30-2015 12-575-438 MENTALLY ILL FEES	Check-Amount: 122.50 122.50
95568	Payee: DOUBLE "C" SERVICES 01 - PEST CONTROL @ JP#4/INV#944 02 - PEST CONTROL @ JP#4/INV#944 03 - PEST CONTROL @ JP#2/INV#946	Status: V Issued:11-09-2015 Changed:11-10-2015 12-510-440 UTILITIES 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL	Check-Amount: 120.00 40.00 40.00 40.00
95569	Payee: DRIVING SAFETY SERVICES 01 - N/D DRUG & ALCOHOL TESTS/#15-135894	Status: C Issued:11-09-2015 Changed:11-30-2015 12-540-417 DRUG & ALCOHOL TESTING	Check-Amount: 380.00 380.00
95570	Payee: EAGLE LAKE HEADLIGHT, INC. 01 - NOTICE OF CONSTITUTIONAL AMENDMENT	Status: C Issued:11-09-2015 Changed:11-30-2015 12-410-431 PUBLICATIONS	Check-Amount: 121.28 121.28
95571	Payee: EAGLE LAKE MASONIC LODGE #366 01 - JP#4 NOV BUILDING RENT	Status: C Issued:11-09-2015 Changed:11-30-2015 12-454-460 OFFICE RENT	Check-Amount: 390.00 390.00
95572	Payee: EDWARD J. SEIFERT OIL CO. 01 - 55 GALS LUBRICANT/INV#39176 02 - GAS NOZZEL/INV#39176	Status: C Issued:11-09-2015 Changed:11-30-2015 22-622-330 FUEL & LUBRICANTS 22-622-355 REPAIR MATERIALS	Check-Amount: 723.95 664.00 59.95
95573	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - ELECTION DAY BALLOTS/INV#943079	Status: C Issued:11-09-2015 Changed:11-30-2015 12-410-310 VOTING SUPPLIES/PRINTING	Check-Amount: 353.30 353.30
95574	Payee: EMILY WISE 01 - REFUND OMNI & DELINQ FEES	Status: C Issued:11-09-2015 Changed:11-30-2015 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 120.77 120.77
95575	Payee: FARMERS COOPERATIVE ASSOCIATION 01 - PARTS/INV#90851, 90763, 90830,70644	Status: C Issued:11-09-2015 Changed:11-30-2015 21-621-355 REPAIR MATERIALS	Check-Amount: 78.78 78.78
95576	Payee: FORT BEND COUNTY 01 - OCT SHORT-TERM JUVENILE DETENTION	Status: C Issued:11-09-2015 Changed:11-30-2015 12-570-433 DETENTION SERVICES	Check-Amount: 2,442.50 2,442.50
95577	Payee: G & K SERVICES 01 - UNIFORMS/INV#1165341081,1165347349 02 - UNIFORMS/INV#1165353592,1165359900	Status: C Issued:11-09-2015 Changed:11-30-2015 21-621-491 UNIFORMS 21-621-491 UNIFORMS	Check-Amount: 229.79 113.41 116.38
95578	Payee: G & K SERVICES - BRYAN, INC. 01 - UNIFORMS/INV#1063359486,1063353180 02 - SHOP SUPPLIES/1063353180,1063359486 03 - UNIFORMS/INV#1063359589 04 - MATS & TOWELS/INV#1063359589	Status: C Issued:11-09-2015 Changed:11-30-2015 22-622-491 UNIFORMS 22-622-325 SHOP SUPPLIES 23-623-491 UNIFORMS 23-623-325 SHOP SUPPLIES	Check-Amount: 238.71 123.29 14.30 71.41 29.71
95579	Payee: GENSCO AIRCRAFT TIRES 01 - (4) TUBES/INV#156689 02 - (2) TIRES/INV#156693 03 - (2) BUCKETS OF TIRE SEALANT/#156693	Status: C Issued:11-09-2015 Changed:11-30-2015 24-624-354 BATTERIES, TIRES & TUBES 23-623-354 BATTERIES, TIRES & TUBES 23-623-325 SHOP SUPPLIES	Check-Amount: 648.00 72.00 356.00 220.00
95580	Payee: GHS, LTD 01 - JP#1 DELINQ COLLECTION ATTY FEES 02 - JP#2 DELINQ COLLECTION ATTY FEES 03 - JP#3 DELINQ COLLECTION ATTY FEES 04 - JP#4 DELINQ COLLECTION ATTY FEES	Status: C Issued:11-09-2015 Changed:11-30-2015 12-200-475 GHS-PRIVATE COLLECTIONS FEE 12-200-475 GHS-PRIVATE COLLECTIONS FEE 12-200-475 GHS-PRIVATE COLLECTIONS FEE 12-200-475 GHS-PRIVATE COLLECTIONS FEE	Check-Amount: 6,599.17 1,682.29 2,753.22 1,828.26 335.40
95581	Payee: GRANTWORKS, INC. 01 - ADM SVCS-CTIF GRANT/INV#2	Status: I Issued:11-09-2015 Changed:11-09-2015 21-621-419 PROFESSIONAL SERVICES	Check-Amount: 11,084.29 3,976.20

95581	Payee: GRANTWORKS, INC. 02 - ADM SVCS-CTIF GRANT/INV#2 03 - ADM SVCS-CTIF GRANT/INV#2	Status: I Issued:11-09-2015 Changed:11-09-2015 23-623-419 PROFESSIONAL SERVICES 24-624-419 PROFESSIONAL SERVICES	Check-Amount: 11,084.29 3,701.25 3,406.84
95582	Payee: GT DISTRIBUTORS, INC. 01 - SIRENS & STREAMLIGHTS/INV0551787	Status: C Issued:11-09-2015 Changed:11-30-2015 12-560-476 EMERGENCY EQUIP/DETAIL	Check-Amount: 880.68 880.68
95583	Payee: GULF COAST PAPER CO., INC. 01 - FILTERS & TISSUE/#1033188,1033183 02 - CLEANING SUPPLIES/#1033188,1033183	Status: C Issued:11-09-2015 Changed:11-30-2015 12-510-395 MISCELLANEOUS SUPPLIES 12-510-335 CLEANING SUPPLIES	Check-Amount: 481.10 280.43 200.67
95584	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD, BUTTER & BUNS/INV#041686 02 - BREAD, BUNS & POTATOES/INV#035309	Status: C Issued:11-09-2015 Changed:11-30-2015 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 180.76 95.70 85.06
95585	Payee: HENRY SCHEIN INC. 01 - AMBULANCE SUPPLIES/INV#24536313	Status: C Issued:11-09-2015 Changed:11-30-2015 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 3,210.19 3,210.19
95586	Payee: HILL COUNTRY SOFTWARE & SUPPORT INC 01 - HCSS USER'S CONF REG REE	Status: C Issued:11-09-2015 Changed:11-30-2015 12-495-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 85.00 85.00
95587	Payee: INLAND ENVIRONMENTAL & REMEDIATION 01 - 15.1 TONS ROAD BASE/#RB000294724	Status: C Issued:11-09-2015 Changed:11-30-2015 24-624-350 R&B MATERIALS	Check-Amount: 22.65 22.65
95588	Payee: INVENTORY TRADING COMPANY 01 - UNIFORM SHIRTS/INV#290682	Status: C Issued:11-09-2015 Changed:11-30-2015 12-695-491 UNIFORMS	Check-Amount: 856.00 856.00
95589	Payee: IRON MOUNTAIN RECORDS MANAGEMENT 01 - NOV RECORD STORAGE/INV#LYV9056	Status: C Issued:11-09-2015 Changed:11-30-2015 13-613-451 RECORDS PRESERVATION	Check-Amount: 270.15 270.15
95590	Payee: J & L AUTOMOTIVE 01 - STATE INSPECTIONS/#0151005008,5009	Status: C Issued:11-09-2015 Changed:11-30-2015 24-624-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 14.00 14.00
95591	Payee: J & W AUTO PARTS 01 - PARTS/ACCT#1425	Status: C Issued:11-09-2015 Changed:11-30-2015 24-624-355 REPAIR MATERIALS	Check-Amount: 488.89 488.89
95592	Payee: JANIS PFEFFER 01 - OCT MILEAGE & MEALS 02 - REIMB FOR ATTITUDE IS EVERYTHING BK	Status: C Issued:11-09-2015 Changed:11-30-2015 12-665-429 TRAVEL ALLOWANCE 12-665-313 SUPPLIES & RENT-HOME DEMO	Check-Amount: 277.76 249.78 27.98
95593	Payee: JEFF ARGO 01 - TCOLE CONF & OPEN CARRY CLASS SUPPL 02 - RANGE SUPPLIES	Status: C Issued:11-09-2015 Changed:11-30-2015 45-560-427 CONTINUING EDUCATION EXPENSES 12-560-336 PHOTO/RIFLE/RANGE SUPPLIES	Check-Amount: 217.56 166.00 51.56
95594	Payee: JOHN WRIGHT ASSOCIATES, INC 01 - FLUORESCENT LIGHTS/INV#44766	Status: C Issued:11-09-2015 Changed:11-30-2015 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 935.00 935.00
95595	Payee: JOHNNY'S SPORT SHOP 01 - AMMO FOR QUALIFYING/#9235	Status: C Issued:11-09-2015 Changed:11-30-2015 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 119.25 119.25
95596	Payee: JONES MCCLURE PUBLISHING 01 - SHIPPING CHGS ON CIVIL TRIALS BOOK	Status: I Issued:11-09-2015 Changed:11-09-2015 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 10.00 10.00
95597	Payee: KARL JOHNSON 01 - ESO WAVE CONF EXPS	Status: C Issued:11-09-2015 Changed:11-30-2015 12-540-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 131.48 131.48
95598	Payee: LAKE LUMBER CO., INC. 01 - SHOP SUPPLIES/ACCT#2040	Status: C Issued:11-09-2015 Changed:11-30-2015 24-624-325 SHOP SUPPLIES	Check-Amount: 57.31 48.33

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95598	Payee: LAKE LUMBER CO., INC. 02 - BULBS/ACCT#2040	Status: C Issued:11-09-2015 12-510-355 REPAIR MATERIALS	Changed:11-30-2015	Check-Amount: 8.98	57.31
95599	Payee: LAURA MALDONADO 01 - MILEAGE (10/2 & 10/13)	Status: C Issued:11-09-2015 12-454-429 TRAVEL EXPENSE	Changed:11-30-2015	Check-Amount: 48.30	48.30
95600	Payee: LONESTAR UNIFORMS 01 - PATCHES/ACCT#1000945840	Status: C Issued:11-09-2015 12-540-491 UNIFORMS	Changed:11-30-2015	Check-Amount: 73.75	73.75
95601	Payee: LOUIS A. GIMBERT 01 - REIMB FOR PICTURES/CAUSE#10-121	Status: C Issued:11-09-2015 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500	Changed:11-30-2015	Check-Amount: 8.34	8.34
95602	Payee: M & D DISTRIBUTORS 01 - FUEL SHUT OFF SOLENOID KIT/20062798	Status: I Issued:11-09-2015 24-624-355 REPAIR MATERIALS	Changed:11-09-2015	Check-Amount: 252.30	252.30
95603	Payee: M-G INC. FARM SERVICE CENTER 01 - GREASE GUN HOSE/CUST#3310 02 - ZIP TIE STRAPS/CUST#3310	Status: C Issued:11-09-2015 22-622-325 SHOP SUPPLIES 22-622-325 SHOP SUPPLIES	Changed:11-30-2015	Check-Amount: 7.79 11.19	18.98
95604	Payee: MARTIN MARIETTA MATERIALS 01 - 15.04 TONS SAND/INV#16449098	Status: C Issued:11-09-2015 21-621-350 R&B MATERIALS	Changed:11-30-2015	Check-Amount: 127.84	127.84
95605	Payee: MARY ALBER 01 - REIMB FOR FLU & PNEUMOCOCCAL SHOTS	Status: C Issued:11-09-2015 12-695-444 SAFETY/HEALTH & WELLNESS	Changed:11-30-2015	Check-Amount: 25.00	25.00
95606	Payee: MATHESON TRI-GAS 01 - SHOP SUPPLIES/INV#12199994 02 - OXYGEN & ACETYLENE/ACCT#46717	Status: C Issued:11-09-2015 21-621-325 SHOP SUPPLIES 23-623-325 SHOP SUPPLIES	Changed:11-30-2015	Check-Amount: 48.00 29.84	77.84
95607	Payee: MCCOY'S BUILDING SUPPLY 01 - BULBS & TROFFER/INV#1223001 02 - CONCRETE MIX/INV#1223034 03 - (2) 48" TROFFERS/INV#1223302 04 - SILICONE/INV#1223238	Status: C Issued:11-09-2015 12-510-355 REPAIR MATERIALS 22-622-350 R&B MATERIALS 12-510-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Changed:11-30-2015	Check-Amount: 67.87 73.00 95.78 4.29	240.94
95608	Payee: MUSTANG NETWORKS 01 - 3.75 HRS OF IT CONTRACT WORK	Status: C Issued:11-09-2015 12-585-402 CONTRACT SERVICES	Changed:11-30-2015	Check-Amount: 243.75	243.75
95609	Payee: NEWWAVE COMMUNICATIONS 01 - NOV INTERNET SVC/ACCT#065226301	Status: C Issued:11-09-2015 12-452-420 COMMUNICATIONS EXPENSE	Changed:11-30-2015	Check-Amount: 88.95	88.95
95610	Payee: OFFICE DEPOT, INC. 01 - OFFICE SUPPLIES/INV#799167796001 02 - ENVELOPES/INV#799167796002 03 - WHITE CD/DVD SLEEVES/#799168000001	Status: C Issued:11-09-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Changed:11-30-2015	Check-Amount: 82.71 35.97 29.95	148.63
95611	Payee: OPIS 01 - OPIS RACK REPORT TO 2-29/INV#264620	Status: C Issued:11-09-2015 12-695-431 PUBLISHING & SUBSCRIPTION	Changed:11-30-2015	Check-Amount: 330.00	330.00
95612	Payee: PATTY NELSON 01 - ESO WAVE CONF EXPS	Status: C Issued:11-09-2015 12-540-427 CONFERENCES/SEMINARS/DUES	Changed:11-30-2015	Check-Amount: 60.00	60.00
95613	Payee: PEELER MOBILE BOOK PRESERVATION 01 - FINAL PMT FOR ARCHIVAL PRESERVATION	Status: C Issued:11-09-2015 13-613-451 RECORDS PRESERVATION	Changed:11-30-2015	Check-Amount: 96,347.50	96,347.50
95614	Payee: PERDUE, BRADON, FIELDER, COLDER & 01 - SEPT CO CLERK DELINQ ATTY FEES	Status: C Issued:11-09-2015 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE	Changed:11-30-2015	Check-Amount: 100.00	631.70

95614	Payee: PERDUE, BRADON, FIELDER, COLDER & 02 - SEPT DIST CLK DELINQ ATTY FEES	Status: C Issued:11-09-2015 Changed:11-30-2015 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE	Check-Amount: 631.70 531.70
95615	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/ACCT#54064098 02 - OXYGEN/ACCT#451B8	Status: C Issued:11-09-2015 Changed:11-30-2015 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 1,074.30 833.42 240.88
95616	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - OFFICE SUPPLIES/INV#94507 02 - INK CARTRIDGES/INV#94615 03 - OFFICE SUPPLIES/INV#94548, 94599 04 - COPY PAPER/INV#94616 05 - OFFICE SUPPLIES/INV#94616 06 - CALENDAR/INV#94662 07 - OFFICE SUPPLIES/INV#94723 08 - GREEN STAMP INK/INV#94587 09 - OFFICE SUPPLIES/INV#94614 10 - OFFICE SUPPLIES/INV#94530, 94600 11 - TONER & FILE FOLDERS/INV#94640 12 - (4) CASES PAPER/INV#94621 13 - TONER & OFFICES SUPPLIES/INV#94652 14 - TONER/INV#94783 15 - LABELS & ENVELOPES/INV#94623 16 - (2) INK CARTRIDGES/INV#94802 17 - OFFICE SUPPLIES/INV#94785 18 - OFFICE SUPPLIES/INV#94479, 94622 19 - FAX MACHINE & TONER/INV#94770	Status: C Issued:11-09-2015 Changed:11-30-2015 12-680-310 SUPPLIES/EQUIPMENT UNDER \$500 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-645-310 SUPPLIES/EQUIPMENT UNDER \$500 12-551-497 MISCELLANEOUS 12-680-310 SUPPLIES/EQUIPMENT UNDER \$500 12-499-310 SUPPLIES/EQUIPMENT UNDER \$500 12-499-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 2,333.94 194.29 45.78 29.38 140.97 136.25 52.43 9.98 5.95 87.96 126.97 303.75 131.96 258.17 68.99 14.54 81.98 169.67 276.64 198.28
95617	Payee: PRIHODA GRAVEL CO. 01 - 2424 YDS PIT RUN GRAVEL/INV#9227 02 - 224 TONS PIT RUN GRAVEL/INV#9267 03 - 696 YDS PIT RUN GRAVEL/INV#9244	Status: C Issued:11-09-2015 Changed:11-30-2015 24-624-350 R&B MATERIALS 22-622-350 R&B MATERIALS 21-621-350 R&B MATERIALS	Check-Amount: 9,656.00 6,666.00 728.00 2,262.00
95618	Payee: PTS OF AMERICA, LLC 01 - TRANSPORT INMATE/INV#101205	Status: C Issued:11-09-2015 Changed:11-30-2015 12-565-429 PRISONER TRANSPORT	Check-Amount: 513.00 513.00
95619	Payee: PUBLIC SAFETY CENTER 01 - CATHETERS, TOURNIQUETS & BATTERIES 02 - CATHETERS/INV#5631235	Status: C Issued:11-09-2015 Changed:11-30-2015 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 1,301.44 1,169.14 132.30
95620	Payee: PURITY PRESSURE WASHING 01 - CLEAN WINDOWS & OUTSIDE OF BLDG	Status: C Issued:11-09-2015 Changed:11-30-2015 12-510-450 REPAIRS TO BLDGS	Check-Amount: 2,450.00 2,450.00
95621	Payee: QUALITY HOT-MIX, INC. 01 - 97.49 TONS HOT MIX/INV#21776 02 - 202.14 TONS RD MATERIAL/INV#21780 03 - 200.49 TONS RD MATERIAL/INV#21765	Status: C Issued:11-09-2015 Changed:11-30-2015 21-621-350 R&B MATERIALS 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS	Check-Amount: 15,046.54 7,799.20 3,638.52 3,608.82
95622	Payee: ROCK ISLAND WATER SUPPLY CORP. 01 - OCT WATER USAGE/ACCT#14	Status: C Issued:11-09-2015 Changed:11-30-2015 21-621-440 UTILITIES	Check-Amount: 22.50 22.50
95623	Payee: ROMCO EQUIPMENT CO. 01 - FILTERS/INV#11092109	Status: C Issued:11-09-2015 Changed:11-30-2015 22-622-355 REPAIR MATERIALS	Check-Amount: 281.35 281.35
95624	Payee: S & W PARTS CO. 01 - PARTS/CUST#4700 02 - STARTING FLUID & ANTIFREEZE/#4700	Status: C Issued:11-09-2015 Changed:11-30-2015 24-624-355 REPAIR MATERIALS 24-624-330 FUEL & LUBRICANTS	Check-Amount: 69.65 50.16 19.49



95625	Payee: SAN BERNARD ELECTRIC COOP, INC. 01 - AIRPORT ELECTRICITY TO 10-22/#8930 02 - TOWER ELECTRICITY TO 10-21/346530 03 - PCT#3 ELECTRICITY TO 10-22/#774000	Status: C Issued:11-09-2015 Changed:11-30-2015 14-520-440 UTILITIES 12-510-440 UTILITIES 23-623-440 UTILITIES	Check-Amount: 509.61 325.61 38.00 146.00
95626	Payee: SAN BERNARD ELECTRIC COOPERATIVE 01 - PCT#1 ELECTRICITY TO 10-27/#1180600	Status: C Issued:11-09-2015 Changed:11-30-2015 21-621-440 UTILITIES	Check-Amount: 135.00 135.00
95627	Payee: SCHNEIDER MACHINE & WELDING 01 - INSPECTION/INV#8427	Status: C Issued:11-09-2015 Changed:11-30-2015 23-623-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 7.00 7.00
95628	Payee: SCHNEIDER TIRE & LUBE LLC 01 - INSPECTIONS/INV#8504,8507,8508,8509 02 - INSPECTIONS/INV#8511,8514,8527	Status: C Issued:11-09-2015 Changed:11-30-2015 23-623-454 REPAIRS OF EQUIP/VEHICLES 23-623-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 49.00 28.00 21.00
95629	Payee: SCHULENBURG PRINTING 01 - FOLDERS/INV#600609-0	Status: C Issued:11-09-2015 Changed:11-30-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 359.15 359.15
95630	Payee: SCOTT-MERRIMAN, INC. 01 - BANKNOTE PAPER/INV#056557 02 - RIBBONS FOR RAPIDPRINT/INV#056663	Status: C Issued:11-09-2015 Changed:11-30-2015 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,308.90 1,195.00 113.90
95631	Payee: SHARON GRAHMANN 01 - OCT MILEAGE 02 - SEPT MILEAGE 03 - FCS PROGRAM SUPPLIES	Status: C Issued:11-09-2015 Changed:11-30-2015 12-665-429 TRAVEL ALLOWANCE 12-665-429 TRAVEL ALLOWANCE 12-665-313 SUPPLIES & RENT-HOME DEMO	Check-Amount: 158.18 72.45 78.78 6.95
95632	Payee: STAN WARFIELD 01 - MILEAGE (10/6 - 10/24)	Status: C Issued:11-09-2015 Changed:11-30-2015 12-454-429 TRAVEL EXPENSE	Check-Amount: 196.08 196.08
95633	Payee: STAVINOHA TIRE PROS LLC 01 - BATTERY/INV#17664	Status: C Issued:11-09-2015 Changed:11-30-2015 22-622-354 BATTERIES, TIRES & TUBES	Check-Amount: 42.95 42.95
95634	Payee: STEPHEN JANAK 01 - MEALS WHILE ATTENDING MEETINGS	Status: C Issued:11-09-2015 Changed:11-30-2015 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 20.00 20.00
95635	Payee: STERLING FLING 01 - MILEAGE TO DELIVER ELECTION SUPPLS	Status: C Issued:11-09-2015 Changed:11-30-2015 12-695-429 TRAVEL EXPENSE-ALL DEPTS	Check-Amount: 17.02 17.02
95636	Payee: SYSCO FOOD SERVICES 01 - TOWELS/INV#510221379 02 - WEEKLY FOOD ORDER/INV#510221379 03 - WEEKLY FOOD ORDER/INV#510291569	Status: C Issued:11-09-2015 Changed:11-30-2015 12-565-340 JAIL SUPPLIES 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 2,319.15 28.99 1,204.44 1,085.72
95637	Payee: TASER INTERNATIONAL 01 - AXONBODY CAMERA PART & HOLSTER CLIP	Status: C Issued:11-09-2015 Changed:11-30-2015 12-551-497 MISCELLANEOUS	Check-Amount: 458.90 458.90
95638	Payee: TASER INTERNATIONAL 01 - X26P TASER, HOLSTER & CARTRIDGES	Status: C Issued:11-09-2015 Changed:11-30-2015 50-477-532 SECURITY EQUIPMENT	Check-Amount: 1,224.35 1,224.35
95639	Payee: TCDLA 01 - MEMBERSHIP FEE/PUBLIC DEFENDER 02 - MEMBERSHIP FEE/PUBLIC DEFENDER	Status: C Issued:11-09-2015 Changed:11-30-2015 12-428-427 CONFERENCE/SEMINARS/DUES 12-428-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 120.00 60.00 60.00
95640	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - TRASH DISPOSAL/INV#3549521 02 - NOV TRASH DISPOSAL/INV#3550357	Status: C Issued:11-09-2015 Changed:11-30-2015 21-621-440 UTILITIES 23-623-440 UTILITIES	Check-Amount: 297.76 96.60 99.51

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95640	Payee: TEXAS DISPOSAL SYSTEMS, INC. 03 - NOV TRASH DISPOSAL/INV#3550644	Status: C Issued:11-09-2015 Changed:11-30-2015 23-623-440 UTILITIES	Check-Amount: 297.76 101.65
95641	Payee: TEXAS LUMBER AND CONSTRUCTION CO 01 - 217.15 TONS GRAVEL/INV#26891	Status: C Issued:11-09-2015 Changed:11-30-2015 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 1,194.33 1,194.33
95642	Payee: TEXAS MUNICIPAL CRT-JUSTICE CRT NEW 01 - 1-YR SUBSCRIPTION/ACCT#1281	Status: C Issued:11-09-2015 Changed:11-30-2015 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 36.00 36.00
95643	Payee: TEXAS PARKS & WILDLIFE 01 - TP&W FINE/CR-15-1554/A8134824 02 - TPW FINE/CR-15-1711/A8098192	Status: I Issued:11-09-2015 Changed:11-09-2015 12-100-411 JUSTICE OF PEACE PCT. #1 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 255.00 85.00 170.00
95644	Payee: TEXAS PARKS & WILDLIFE 01 - TPW FINE/CASE#15C1190/A8098188	Status: C Issued:11-09-2015 Changed:11-30-2015 12-100-413 JUSTICE OF PEACE PCT. #3	Check-Amount: 68.85 68.85
95645	Payee: TEXAS SOCIAL SECURITY PROGRAM 01 - ANNUAL ADM FEE FOR SS PROGRAM	Status: C Issued:11-09-2015 Changed:11-30-2015 12-695-481 ASSOCIATION DUES	Check-Amount: 35.00 35.00
95646	Payee: THOMSON REUTERS - WEST 01 - OCT PRODOC SVC/ACCT#1003148035	Status: C Issued:11-09-2015 Changed:11-30-2015 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 137.81 137.81
95647	Payee: TIME WARNER CABLE 01 - BROADBAND INTERNET @ ANNEX	Status: C Issued:11-09-2015 Changed:11-30-2015 12-695-420 COMMUNICATIONS EXPENSE (DSL)	Check-Amount: 238.58 238.58
95648	Payee: TOEPPERWEIN AIR-CONDITIONING 01 - CLEAR DRAINS & SEAL PITCH PANS 02 - A/C REPAIRS @ EMS/INV#10334 03 - PROBATION OFFICE A/C REPAIRS/#10321	Status: C Issued:11-09-2015 Changed:11-30-2015 12-565-450 JAIL REPAIRS 12-510-454 REPAIRS TO EQUIPMENT 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 2,019.29 320.52 1,566.52 132.25
95649	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - MOUNT & BAL TIRES/INV#115445 02 - OIL CHG & GENERATOR SVC/INV#115453 03 - OIL CHG/INV#115518 04 - OIL CHG/INV#115525 05 - OIL CHGS/INV#51238, 115550, 51078 06 - OIL CHG & REPLACE AIR FILTER/115374	Status: C Issued:11-09-2015 Changed:11-30-2015 12-560-454 REPAIRS OF VEH/EQUIP 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 559.86 85.80 134.05 56.71 49.12 150.51 83.67
95650	Payee: TRAFCO INDUSTRIES, INC. 01 - (40) FIBERGLASS POSTS/INV#39333 02 - SIGNS/INV#39368	Status: C Issued:11-09-2015 Changed:11-30-2015 21-621-352 SIGNS 22-622-352 SIGNS	Check-Amount: 658.00 560.00 98.00
95651	Payee: TRANSLINGUA SPANISH COMMUNICATIONS 01 - INTERPRETING ON 9-11/INV#2359146	Status: C Issued:11-09-2015 Changed:11-30-2015 12-435-479 INTERPRETORS	Check-Amount: 594.00 594.00
95652	Payee: TRI-COUNTY PETROLEUM, INC. 01 - 1500 GALS AV GAS/INV#71190	Status: C Issued:11-09-2015 Changed:11-30-2015 14-520-330 AV GAS & JET A FUEL	Check-Amount: 4,425.05 4,425.05
95653	Payee: TRIPLE BLADE & STEEL 01 - BLADES/INV#7477	Status: C Issued:11-09-2015 Changed:11-30-2015 23-623-355 REPAIR MATERIALS	Check-Amount: 242.52 242.52
95654	Payee: UKANI LAW FIRM 01 - CRT APPT ATTY/CAUSE #24,199/CPS	Status: I Issued:11-09-2015 Changed:11-09-2015 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 150.00 150.00
95655	Payee: URSULA S. STEPHENS 01 - INTERPRETING ON 10-7 & 10-21	Status: C Issued:11-09-2015 Changed:11-30-2015 12-426-479 INTERPRETER	Check-Amount: 400.00 400.00
95656	Payee: VERIZON SOUTHWEST 01 - PHONE SVC/PHONE#979-725-8416	Status: C Issued:11-09-2015 Changed:11-30-2015 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 155.83 51.44

95656	Payee: VERIZON SOUTHWEST 02 - PHONE SVC/PHONE#979-725-8833	Status: C Issued:11-09-2015 Changed:11-30-2015 12-452-420 COMMUNICATIONS EXPENSE	Check-Amount: 155.83 104.39
95657	Payee: VICBAT, INC. 01 - BATTERY/INV#10032430	Status: C Issued:11-09-2015 Changed:11-30-2015 24-624-354 BATTERIES, TIRES & TUBES	Check-Amount: 122.95 122.95
95658	Payee: VICTORIA OLIVER CO., INC. 01 - OIL FILTER/INV#P04267 02 - OIL FILTERS/INV#P04282 03 - HYDRAULIC OIL/INV#P04282	Status: C Issued:11-09-2015 Changed:11-30-2015 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS 22-622-330 FUEL & LUBRICANTS	Check-Amount: 179.09 27.72 108.50 42.87
95659	Payee: VIRGINIA COWART 01 - MILEAGE ON 9/25, 10/2, 10/20	Status: C Issued:11-09-2015 Changed:11-30-2015 12-695-429 TRAVEL EXPENSE-ALL DEPTS	Check-Amount: 69.00 69.00
95660	Payee: WALLER COUNTY ASPHALT, INC 01 - 25.68 TONS COLD MIX/INV#9804 02 - 25.58 TONS COLD MIX/INV#9792 03 - 30.79 TONS COLDMIX/INV#9795,9826 04 - 15.17 TONS COLD MIX/INV#9834	Status: C Issued:11-09-2015 Changed:11-30-2015 21-621-350 R&B MATERIALS 22-622-350 R&B MATERIALS 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS	Check-Amount: 9,505.91 2,696.40 2,673.11 2,771.10 1,365.30
95661	Payee: WALMART COMMUNITY BRC 01 - PACKAGING TAPE & TRASH BAGS/TR#2128 02 - PACKAGING TAPE/TR#02128 03 - CLEANING SUPPLIES/TR#6939,6953 04 - OVER-THE-COUNTER MEDS/TR#6939 05 - CHRISTMAS LIGHTS/TR#07501 06 - BATHROOM SUPPLIES/TR#02660 07 - MAT COVERS/TR#06901 08 - OFFICE SUPPLIES/TR#02660	Status: C Issued:11-09-2015 Changed:11-30-2015 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-565-335 CLEANING SUPPLIES 12-565-405 PRISONER MEDICAL/MEDICINE 12-695-497 MISCELLANEOUS 12-510-395 MISCELLANEOUS SUPPLIES 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 486.81 25.07 10.09 113.32 75.24 119.52 60.90 39.94 42.73
95662	Payee: WAYNE WALLA 01 - BOUNTY FOR COYOTE	Status: C Issued:11-09-2015 Changed:11-30-2015 12-695-442 BOUNTIES	Check-Amount: 10.00 10.00
95663	Payee: WEIMAR MERCURY 01 - NOTICE OF CONSTITUTIONAL AMENDMENT	Status: C Issued:11-09-2015 Changed:11-30-2015 12-410-431 PUBLICATIONS	Check-Amount: 103.50 103.50
95664	Payee: WHARTON TRACTOR COMPANY 01 - PARTS/INV#82525W,82458W,82337W	Status: C Issued:11-09-2015 Changed:11-30-2015 24-624-355 REPAIR MATERIALS	Check-Amount: 475.36 475.36
95665	Payee: WICK'S WESTERN AUTO 01 - SAFETY RING TERMINAL/CUST#5900 02 - LAWN MOWER/CUST#5900 03 - WEED EATER REPAIR/INV#5900	Status: C Issued:11-09-2015 Changed:11-30-2015 22-622-355 REPAIR MATERIALS 12-540-454 REPAIRS TO AMB/EQUIPMENT 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 277.63 3.89 242.65 31.09
95666	Payee: WILSON CULVERTS, INC. 01 - 60"X40' 12G ALUMINIZED PIPE/#70956	Status: C Issued:11-09-2015 Changed:11-30-2015 21-621-350 R&B MATERIALS	Check-Amount: 2,902.50 2,902.50
95667	Payee: WOOD CHEM 01 - TP, LINERS & PAPER TOWELS/INV#403368 02 - CLEANING SUPPLIES/INV#403365 03 - TISSUE & TOWELS/INV#403365	Status: C Issued:11-09-2015 Changed:11-30-2015 12-565-340 JAIL SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 723.00 267.50 207.00 248.50
95668	Payee: XEROX CORPORATION 01 - SEPT COPIER CHGS/INV#081538645 02 - JULY-SEPT BASE CHG/INV#081761154 03 - OCT COPIER MAINT/INV#081991234 04 - OCT COPIER MAINT/INV#081991235	Status: C Issued:11-09-2015 Changed:11-30-2015 12-451-421 XEROX USAGE EXPENSE 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: 1,768.11 141.51 298.36 100.71 100.71

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95668	Payee: XEROX CORPORATION 05 - OCT COPIER MAINT/INV#081991239 06 - OCT COPIER MAINT/INV#081991240 07 - OCT COPIER MAINT/INV#081991238 08 - OCT COPIER MAINT/INV#081991247 09 - OCT COPIER MAINT/INV#082093427	Status: C Issued:11-09-2015 Changed:11-30-2015 12-453-421 XEROX USAGE EXPENSE 12-495-421 XEROX COPIER USAGE/MAINT EXP 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-452-421 COPIER LEASE/USAGE EXPENSE 12-540-421 XEROX LEASE PAYMENT	Check-Amount: 1,768.11 90.87 229.86 490.32 152.61 163.16
95669	Payee: Y.O. RANCH HOTEL 01 - HOTEL FOR HCSS'S USER CONF	Status: V Issued:11-09-2015 Changed:11-16-2015 12-495-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 89.27 89.27
95670	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#287260871182	Status: C Issued:11-09-2015 Changed:11-30-2015 12-530-420 COMMUNICATIONS EXPENSE	Check-Amount: 94.53 94.53
95671	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826407590	Status: C Issued:11-09-2015 Changed:11-30-2015 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 74.37 74.37
95672	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:11-09-2015 Changed:11-30-2015 12-585-420 COMMUNICATIONS EXPENSE 12-510-420 COMMUNICATIONS EXPENSE 12-552-420 COMMUNICATIONS EXPENSE 12-510-420 COMMUNICATIONS EXPENSE 12-680-420 MOBILE PHONE EXPENSE	Check-Amount: 168.24 62.92 26.58 24.58 24.58 29.58
95673	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - REPLACE PEDAL SENSOR/INV#219042 02 - REPLACE TPM SENSORS/INV#220904	Status: C Issued:11-09-2015 Changed:11-30-2015 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 398.18 206.22 191.96
95674	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - FILTER/INV#26103	Status: C Issued:11-09-2015 Changed:11-30-2015 22-622-355 REPAIR MATERIALS	Check-Amount: 10.76 10.76
95675	Payee: DOUBLE "C" SERVICES 01 - PEST CONTROL @ JP#4/INV#944 02 - PEST CONTROL @ JP#2/INV#946	Status: C Issued:11-10-2015 Changed:11-30-2015 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL	Check-Amount: 80.00 40.00 40.00
95676	Payee: DATA FLEX BUSINESS PRODUCTS 01 - POSTAGE TO MAIL VR CERTIFICATES	Status: C Issued:11-10-2015 Changed:11-30-2015 12-499-425 VOTER REGISTRATION EXP	Check-Amount: 3,587.64 3,587.64
95677	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 11/1-11/15 P/R 02 - TRANSFER TO COVER 11/1-11/15 P/R 03 - TRANSFER TO COVER 11/1-11/15 P/R 04 - TRANSFER TO COVER 11/1-11/15 P/R 05 - TRANSFER TO COVER 11/1-11/15 P/R 06 - TRANSFER TO COVER 11/1-11/15 P/R 07 - TRANSFER TO COVER 11/1-11/15 P/R	Status: C Issued:11-10-2015 Changed:11-30-2015 12-200-120 PAYROLL TRANSFER CLEARING ACCT 14-200-120 PAYROLL CLEARING ACCT 21-200-120 PAYROLL TRANSFER CLEARING ACCT 22-200-120 PAYROLL TRANSFER CLEARING ACCT 23-200-120 PAYROLL TRANSFER CLEARING ACCT 24-200-120 PAYROLL TRANSFER CLEARING ACCT 50-200-120 PAYROLL CLEARING ACCOUNT	Check-Amount: 417,904.97 355,271.60 299.22 17,291.20 15,313.36 14,170.06 14,688.01 871.52
95678	Payee: MAE DENE ZAJICEK 01 - EARLY VOTING BRD/AMENDMNT ELECTION 02 - EARLY VOTING BRD/KEY RETURN	Status: C Issued:11-11-2015 Changed:11-30-2015 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 47.50 22.50 25.00
95679	Payee: MARIAN FRANK 01 - EARLY VOTING BRD/AMENDMENT ELECTION	Status: C Issued:11-11-2015 Changed:11-30-2015 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 12.50 12.50
95680	Payee: CHERYL LEYENDECKER 01 - EARLY VOTING BRD/AMENDMENT ELECTION	Status: C Issued:11-11-2015 Changed:11-30-2015 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 12.50 12.50
95681	Payee: DOROTHY FITZGERALD 01 - RESOLUTION BRD/AMENDMENT ELECTION	Status: C Issued:11-11-2015 Changed:11-30-2015 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 30.00 30.00

11-30-2015  
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COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0110  
NOVEMBER 2015 CHECK FILE LISTING

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95682	Payee: MAYBELLE BARNETT 01 - RESOLUTION BRD/AMENDMENT ELECTION	Status: C Issued:11-11-2015 Changed:11-30-2015 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 30.00 30.00
95683	Payee: ROBYN ADAMS 01 - RESOLUTION BRD/AMENDMENT ELECTION	Status: C Issued:11-11-2015 Changed:11-30-2015 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 30.00 30.00
95684	Payee: ALAN BRANDT 01 - AMENDMENT ELECTION/14 HRS 02 - AMENDMENT ELECTION/BOX RETURN	Status: C Issued:11-11-2015 Changed:11-30-2015 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 165.00 140.00 25.00
95685	Payee: BELVA SPECTOR 01 - AMENDMENT ELECTION/14 HRS	Status: C Issued:11-11-2015 Changed:11-30-2015 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 140.00 140.00
95686	Payee: URISSIA GREEN 01 - AMENDMENT ELECTION/13.5 HRS	Status: C Issued:11-11-2015 Changed:11-30-2015 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 135.00 135.00
95687	Payee: URSULA STEPHENS 01 - AMENDMENT ELECTION/13.5 HRS	Status: C Issued:11-11-2015 Changed:11-30-2015 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 135.00 135.00
95688	Payee: ROBERT BERGER 01 - AMENDMENT ELECTION/13 HRS 02 - AMENDMENT ELECTION/BOX RETURN	Status: C Issued:11-11-2015 Changed:11-30-2015 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 155.00 130.00 25.00
95689	Payee: TAMMY JOHNSON 01 - AMENDMENT ELECTION/13 HRS	Status: C Issued:11-11-2015 Changed:11-30-2015 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 130.00 130.00
95690	Payee: FRANCES BARR 01 - AMENDMENT ELECTION/13 HRS	Status: C Issued:11-11-2015 Changed:11-30-2015 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 130.00 130.00
95691	Payee: KATHY FLEMING 01 - AMENDMENT ELECTION/14 HRS 02 - AMENDMENT ELECTION/BOX RETURN	Status: I Issued:11-11-2015 Changed:11-11-2015 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 165.00 140.00 25.00
95692	Payee: CHRISTINA WILLIAMS 01 - AMENDMENT ELECTION/14 HRS	Status: C Issued:11-11-2015 Changed:11-30-2015 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 140.00 140.00
95693	Payee: TOM FLEMING 01 - AMENDMENT ELECTION/14 HRS	Status: C Issued:11-11-2015 Changed:11-30-2015 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 140.00 140.00
95694	Payee: BECKY ANDERSON 01 - AMENDMENT ELECTION/13.5 HRS 02 - AMENDMENT ELECTION/BOX RETURN	Status: C Issued:11-11-2015 Changed:11-30-2015 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 160.00 135.00 25.00
95695	Payee: ANNA WIESE 01 - AMENDMENT ELECTION/13.5 HRS	Status: C Issued:11-11-2015 Changed:11-30-2015 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 135.00 135.00
95696	Payee: MARY SAUCEDO 01 - AMENDMENT ELECTION/13.5 HRS	Status: C Issued:11-11-2015 Changed:11-30-2015 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 135.00 135.00
95697	Payee: BARBARA HOFFMAN 01 - AMENDMENT ELECTION/13.5 HRS	Status: C Issued:11-11-2015 Changed:11-30-2015 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 135.00 135.00
95698	Payee: CITY OF EAGLE LAKE 01 - AMENDMENT ELECTION/HALL RENTAL	Status: C Issued:11-11-2015 Changed:11-30-2015 12-410-460 BUILDING RENT	Check-Amount: 210.00 210.00
95699	Payee: CHAMPION ENERGY SERVICES, LLC 01 - CHALLENGE ACADEMY ELECTRIC TO 11-6 53,120 KWH	Status: C Issued:11-16-2015 Changed:11-30-2015 12-510-440 UTILITIES	Check-Amount: 4,528.00 4,528.00

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95700	Payee: CHAMPION ENERGY SERVICES, LLC 01 - PROBATION ELECTRICITY TO 11-2	Status: C Issued:11-16-2015 Changed:11-30-2015 12-510-440 UTILITIES	Check-Amount: 651.19 651.19
95701	Payee: TIME WARNER CABLE 01 - BROADBAND INTERNET @ SHERIFF DEPT	Status: C Issued:11-16-2015 Changed:11-30-2015 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 271.12 271.12
95702	Payee: AT&T 01 - PHONE SVC/ACCT#713 A80-6235 692 8 02 - PHONE SVC/ACCT#713 A80-6235 692 8 03 - PHONE SVC/ACCT#713 A80-6235 692 8 04 - PHONE SVC/ACCT#713 A80-6235 692 8 05 - PHONE SVC/ACCT#713 A80-6235 692 8 06 - PHONE SVC/ACCT#713 A80-6235 692 8 07 - PHONE SVC/ACCT#713 A80-6235 692 8 08 - PHONE SVC/ACCT#713 A80-6235 692 8 09 - PHONE SVC/ACCT#713 A80-6235 692 8 10 - PHONE SVC/ACCT#713 A80-6235 692 8 11 - PHONE SVC/ACCT#713 A80-6235 692 8 12 - PHONE SVC/ACCT#713 A80-6235 692 8 13 - PHONE SVC/ACCT#713 A80-6235 692 8 14 - PHONE SVC/ACCT#713 A80-6235 692 8 15 - PHONE SVC/ACCT#713 A80-6235 692 8 16 - PHONE SVC/ACCT#713 A80-6235 692 8 17 - PHONE SVC/ACCT#713 A80-6235 692 8 18 - PHONE SVC/ACCT#713 A80-6235 692 8 19 - PHONE SVC/ACCT#713 A80-6235 692 8 20 - PHONE SVC/ACCT#713 A80-6235 692 8 21 - PHONE SVC/ACCT#713 A80-6235 692 8 22 - PHONE SVC/ACCT#713 A80-6235 692 8 23 - PHONE SVC/ACCT#713 A80-6235 692 8 24 - PHONE SVC/ACCT#713 A80-6235 692 8 25 - PHONE SVC/ACCT#713 A80-6235 692 8	Status: C Issued:11-17-2015 Changed:11-30-2015 12-454-420 COMMUNICATIONS EXPENSE 21-621-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE 12-454-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-403-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL) 12-560-420 COMMUNICATIONS EXPENSE 12-525-420 COMMUNICATIONS EXPENSE 14-520-420 TELEPHONE EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-450-420 COMMUNICATIONS EXPENSE 12-400-420 TELEPHONE EXPENSE 12-499-420 COMMUNICATIONS EXPENSE 12-451-420 COMMUNICATIONS EXPENSE 12-495-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL) 12-497-420 COMMUNICATIONS EXPENSE 23-623-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-555-420 COMMUNICATIONS EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 1,956.81 42.87 30.45 42.87 34.33 32.99 33.60 89.46 87.39 33.64 342.36 33.60 30.49 67.20 117.97 145.69 117.97 60.90 117.93 42.22 37.18 103.90 32.30 30.45 42.18 206.87
95703	Payee: AT&T 01 - PHONE SVC/ACCT#713 A80-6235 692 8 02 - PHONE SVC/ACCT#713 A80-6235 692 8 03 - PHONE SVC/ACCT#713 A80-6235 692 8 04 - PHONE SVC/ACCT#713 A80-6235 692 8 05 - PHONE SVC/ACCT#713 A80-6235 692 8 06 - PHONE SVC/ACCT#713 A80-6235 692 8 07 - PHONE SVC/ACCT#713 A80-6235 692 8 08 - PHONE SVC/ACCT#713 A80-6235 692 8 09 - PHONE SVC/ACCT#713 A80-6235 692 8 10 - PHONE SVC/ACCT#713 A80-6235 692 8 11 - PHONE SVC/ACCT#713 A80-6235 692 8 12 - PHONE SVC/ACCT#713 A80-6235 692 8	Status: C Issued:11-17-2015 Changed:11-30-2015 12-453-420 COMMUNICATIONS EXPENSE 12-403-420 COMMUNICATIONS EXPENSE 12-428-420 COMMUNICATIONS EXPENSE 12-645-420 COMMUNICATIONS EXPENSE 14-520-440 UTILITIES 12-540-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL) 12-530-420 COMMUNICATIONS EXPENSE 12-555-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-580-420 COMMUNICATIONS EXPENSE	Check-Amount: 660.92 121.11 75.78 114.81 42.22 60.90 33.60 33.60 42.18 33.60 30.45 30.49 42.18
95704	Payee: AT&T LONG DISTANCE 01 - SEPT LONG DIST SVC/INV#858540623-0 02 - SEPT LONG DIST SVC/INV#858540623-0 03 - SEPT LONG DIST SVC/INV#858540623-0 04 - SEPT LONG DIST SVC/INV#858540623-0 05 - SEPT LONG DIST SVC/INV#858540623-0 06 - SEPT LONG DIST SVC/INV#858540623-0 07 - SEPT LONG DIST SVC/INV#858540623-0 08 - SEPT LONG DIST SVC/INV#858540623-0 09 - SEPT LONG DIST SVC/INV#858540623-0	Status: C Issued:11-17-2015 Changed:11-30-2015 12-560-420 COMMUNICATIONS EXPENSE 12-453-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-530-420 COMMUNICATIONS EXPENSE 12-499-420 COMMUNICATIONS EXPENSE 12-555-420 COMMUNICATIONS EXPENSE 12-495-420 COMMUNICATIONS EXPENSE 23-623-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 2,372.68 735.29 28.24 8.50 1.84 369.06 71.04 39.34 54.96 6.97

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95704	Payee: AT&T LONG DISTANCE	Status: C	Issued:11-17-2015	Changed:11-30-2015	Check-Amount:	2,372.68
	10 - SEPT LONG DIST SVC/INV#858540623-0	12-665-420	COMMUNICATIONS EXPENSE			104.08
	11 - SEPT LONG DIST SVC/INV#858540623-0	12-403-420	COMMUNICATIONS EXPENSE			52.21
	12 - SEPT LONG DIST SVC/INV#858540623-0	21-621-420	COMMUNICATIONS EXPENSE			60.08
	13 - SEPT LONG DIST SVC/INV#858540623-0	12-525-420	COMMUNICATIONS EXPENSE			22.76
	14 - SEPT LONG DIST SVC/INV#858540623-0	12-450-420	COMMUNICATIONS EXPENSE			38.97
	15 - SEPT LONG DIST SVC/INV#858540623-0	12-428-420	COMMUNICATIONS EXPENSE			50.14
	16 - SEPT LONG DIST SVC/INV#858540623-0	12-451-420	COMMUNICATIONS EXPENSE			77.57
	17 - SEPT LONG DIST SVC/INV#858540623-0	12-454-420	COMMUNICATIONS EXPENSE			100.32
	18 - SEPT LONG DIST SVC/INV#858540623-0	12-560-420	COMMUNICATIONS EXPENSE			26.97
	19 - SEPT LONG DIST SVC/INV#858540623-0	12-475-410	CO/DIST ATTY OFFICE EXPENSES			224.83
	20 - SEPT LONG DIST SVC/INV#858540623-0	12-540-420	COMMUNICATIONS EXPENSE			120.29
	21 - SEPT LONG DIST SVC/INV#858540623-0	12-403-420	COMMUNICATIONS EXPENSE			64.40
	22 - SEPT LONG DIST SVC/INV#858540623-0	12-400-420	TELEPHONE EXPENSE			41.03
	23 - SEPT LONG DIST SVC/INV#858540623-0	24-624-420	COMMUNICATIONS EXPENSE			9.71
	24 - SEPT LONG DIST SVC/INV#858540623-0	12-665-420	COMMUNICATIONS EXPENSE			41.14
	25 - SEPT LONG DIST SVC/INV#858540623-0	12-580-420	COMMUNICATIONS EXPENSE			22.94
95705	Payee: AT&T LONG DISTANCE	Status: C	Issued:11-17-2015	Changed:11-30-2015	Check-Amount:	18.47
	01 - SEPT LONG DIST SVC/INV#858540623-0	12-454-420	COMMUNICATIONS EXPENSE			9.65
	02 - SEPT LONG DIST SVC/INV#858540623-0	12-645-420	COMMUNICATIONS EXPENSE			8.82
95706	Payee: GINGER ROSE	Status: C	Issued:11-19-2015	Changed:11-30-2015	Check-Amount:	12.00
	01 - COUNTY COURT JURY DUTY ON 11-18-15	12-426-485	JUROR EXPENSE			12.00
95707	Payee: HERBERT ATHEY, III	Status: I	Issued:11-19-2015	Changed:11-19-2015	Check-Amount:	12.00
	01 - COUNTY COURT JURY DUTY ON 11-18-15	12-426-485	JUROR EXPENSE			12.00
95708	Payee: JESUS LEAL	Status: I	Issued:11-19-2015	Changed:11-19-2015	Check-Amount:	12.00
	01 - COUNTY COURT JURY DUTY ON 11-18-15	12-426-485	JUROR EXPENSE			12.00
95709	Payee: JO ANN STANLEY	Status: I	Issued:11-19-2015	Changed:11-19-2015	Check-Amount:	12.00
	01 - COUNTY COURT JURY DUTY ON 11-18-15	12-426-485	JUROR EXPENSE			12.00
95710	Payee: JOHN ALLEY	Status: C	Issued:11-19-2015	Changed:11-30-2015	Check-Amount:	12.00
	01 - COUNTY COURT JURY DUTY ON 11-18-15	12-426-485	JUROR EXPENSE			12.00
95711	Payee: JOHN COUCH	Status: I	Issued:11-19-2015	Changed:11-19-2015	Check-Amount:	12.00
	01 - COUNTY COURT JURY DUTY ON 11-18-15	12-426-485	JUROR EXPENSE			12.00
95712	Payee: JOHN PENA	Status: I	Issued:11-19-2015	Changed:11-19-2015	Check-Amount:	12.00
	01 - COUNTY COURT JURY DUTY ON 11-18-15	12-426-485	JUROR EXPENSE			12.00
95713	Payee: KRISTIE CLASS	Status: I	Issued:11-19-2015	Changed:11-19-2015	Check-Amount:	12.00
	01 - COUNTY COURT JURY DUTY ON 11-18-15	12-426-485	JUROR EXPENSE			12.00
95714	Payee: LISA JARMON	Status: C	Issued:11-19-2015	Changed:11-30-2015	Check-Amount:	12.00
	01 - COUNTY COURT JURY DUTY ON 11-18-15	12-426-485	JUROR EXPENSE			12.00
95715	Payee: MICHAEL MILLER	Status: I	Issued:11-19-2015	Changed:11-19-2015	Check-Amount:	12.00
	01 - COUNTY COURT JURY DUTY ON 11-18-15	12-426-485	JUROR EXPENSE			12.00
95716	Payee: MILDRED ERICKSON	Status: I	Issued:11-19-2015	Changed:11-19-2015	Check-Amount:	12.00
	01 - COUNTY COURT JURY DUTY ON 11-18-15	12-426-485	JUROR EXPENSE			12.00
95717	Payee: RICHARD SUPAK	Status: I	Issued:11-19-2015	Changed:11-19-2015	Check-Amount:	12.00
	01 - COUNTY COURT JURY DUTY ON 11-18-15	12-426-485	JUROR EXPENSE			12.00

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95718	Payee: SHIRLEY GILES 01 - COUNTY COURT JURY DUTY ON 11-18-15	Status: I 12-426-485	Issued:11-19-2015 JUROR EXPENSE	Changed:11-19-2015	Check-Amount: 12.00	12.00
95719	Payee: WESLEY COGBURN 01 - COUNTY COURT JURY DUTY ON 11-18-15	Status: C 12-426-485	Issued:11-19-2015 JUROR EXPENSE	Changed:11-30-2015	Check-Amount: 12.00	12.00
95720	Payee: CHAMPION ENERGY SERVICES, LLC 01 - JP#3 ELECTRICITY TO 11-3 02 - ANNEX ELECTRICITY TO 11-3 03 - COURTHOUSE ELECTRICITY TO 11-3 04 - EXT SVC ELECTRICITY TO 11-3 05 - MAINT BLDG ELECTRICITY TO 11-3 06 - TRAVIS STREETLIGHTS TO 11-3 07 - SPRING STREETLIGHTS TO 11-3	Status: I 12-510-440 12-510-440 12-510-440 12-510-440 12-510-440 12-510-440 12-510-440	Issued:11-20-2015 UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES	Changed:11-20-2015	Check-Amount: 225.53 1,362.67 2,207.15 361.91 148.65 7.41 16.18	4,329.50
95721	Payee: A L & M BUILDING SUPPLY 01 - FLUORESCENT LIGHTS/CUST#5134 02 - TOOLS/CUST#5131 03 - PARTS/CUST#5131 04 - LIME/CUST#5131	Status: C 12-565-340 21-621-356 21-621-355 21-621-350	Issued:11-23-2015 JAIL SUPPLIES HAND TOOLS & EQUIPMENT REPAIR MATERIALS R&B MATERIALS	Changed:11-30-2015	Check-Amount: 177.53 43.98 17.47 449.50	688.48
95722	Payee: ADAM HUDEC 01 - BOUNTY FOR COYOTE	Status: I 12-695-442	Issued:11-23-2015 BOUNTIES	Changed:11-23-2015	Check-Amount: 10.00	10.00
95723	Payee: ALLISON, BASS, & ASSOCIATES 01 - OUTSIDE LEGAL SVCS/COUNTY RD 79 02 - OUTSIDE LEGAL SVCS/TRES PALACIOUS	Status: I 12-401-403 12-401-403	Issued:11-23-2015 OUTSIDE LEGAL SERVICES OUTSIDE LEGAL SERVICES	Changed:11-23-2015	Check-Amount: 15,386.46 1,938.27	17,324.73
95724	Payee: AMERICAN ASSOCIATION OF NOTORIES 01 - NOTARY STAMP/INV#01-15593753	Status: I 12-560-310	Issued:11-23-2015 SUPPLIES/EQUIPMENT UNDER \$500	Changed:11-23-2015	Check-Amount: 23.90	23.90
95725	Payee: AQUA BEVERAGE COMPANY 01 - WATER & COOLER RENT/ACCT#012681 02 - WATER & COOLER RENT/ACCT#013805 03 - WATER/ACCT#005321	Status: C 12-452-310 12-453-310 12-451-310	Issued:11-23-2015 SUPPLIES/EQUIPMENT UNDER \$500 SUPPLIES/EQUIPMENT UNDER \$500 SUPPLIES/EQUIPMENT UNDER \$500	Changed:11-30-2015	Check-Amount: 23.34 30.84 10.09	64.27
95726	Payee: ASCO EQUIPMENT 01 - PARTS/INV#C64558	Status: C 21-621-355	Issued:11-23-2015 REPAIR MATERIALS	Changed:11-30-2015	Check-Amount: 427.48	427.48
95727	Payee: BAUMGART AGENCIES 01 - BOND RENEWAL/POLICY #18301560 02 - BOND RENEWAL/POLICY #18301559	Status: C 12-695-480 12-695-480	Issued:11-23-2015 BONDS BONDS	Changed:11-30-2015	Check-Amount: 500.00 500.00	1,000.00
95728	Payee: BERNARDO TRUCKING COMPANY 01 - 53.35 TONS PREMIX/INV#9055 02 - 52.52 TONS LIMESTONE/INV#9076	Status: I 22-622-350 22-622-350	Issued:11-23-2015 R&B MATERIALS R&B MATERIALS	Changed:11-23-2015	Check-Amount: 3,787.85 945.36	4,733.21
95729	Payee: BOUND TREE MEDICAL, LLC 01 - VENTILATOR SUPPLIES/INV#81960733	Status: C 12-540-334	Issued:11-23-2015 AMBULANCE SUPPLIES	Changed:11-30-2015	Check-Amount: 54.83	54.83
95730	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - REPLACE SPARK PLUG & HOSES/221532	Status: C 22-622-454	Issued:11-23-2015 REPAIRS OF EQUIP/VEHICLES	Changed:11-30-2015	Check-Amount: 790.84	790.84
95731	Payee: BRAUNTEX MATERIALS INC. 01 - 81.4 TONS LIME/INV#75454 02 - 145.88 TONS LIME/INV#75579	Status: I 24-624-350 24-624-350	Issued:11-23-2015 R&B MATERIALS R&B MATERIALS	Changed:11-23-2015	Check-Amount: 427.35 765.88	1,193.23
95732	Payee: BRENHAM WHOLESALE GROCERY CO., INC. 01 - WEEKLY FOOD ORDER/INV#0050184413	Status: I 12-565-333	Issued:11-23-2015 FOOD FOR PRISONERS	Changed:11-23-2015	Check-Amount: 993.41	2,301.54



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95732	Payee: BRENHAM WHOLESALE GROCERY CO., INC. 02 - LEMON DISINFECTANT/INV#0050184413 03 - WEEKLY FOOD ORDER/INV#0050182350	Status: I Issued:11-23-2015 Changed:11-23-2015 12-565-335 CLEANING SUPPLIES 12-565-333 FOOD FOR PRISONERS	Check-Amount: 2,301.54 13.57 1,294.56
95733	Payee: CAPRISK CONSULTING GROUP 01 - GASB 45 INTERIM YR REPORT	Status: I Issued:11-23-2015 Changed:11-23-2015 12-695-401 ACCOUNTING/AUDITING FEES	Check-Amount: 780.00 780.00
95734	Payee: CDW GOVERNMENT 01 - (2) HP LASERJET M604N PRINTERS 02 - HP 81A TONER CARTRIDGE/INV#BCS0991 03 - (2) SCANAID SCANNER ACCESSORY KITS 04 - HP LASERJET PRO M225DN/INV#BCS0991	Status: C Issued:11-23-2015 Changed:11-30-2015 12-475-532 EQUIPMENT 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,820.47 1,268.30 146.55 152.86 252.76
95735	Payee: CHERI TELLO 01 - MILEAGE TO EAGLE LAKE TO TAKE PIGS	Status: I Issued:11-23-2015 Changed:11-23-2015 12-695-429 TRAVEL EXPENSE-ALL DEPTS	Check-Amount: 21.05 21.05
95736	Payee: COLORADO COUNTY CITIZEN, INC. 01 - NOTICE OF GOVDEALS ONLINE AUCTION	Status: C Issued:11-23-2015 Changed:11-30-2015 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 42.75 42.75
95737	Payee: COLORADO COUNTY OIL CO., INC. 01 - 900 GALS DIESEL,400 GALS GAS/296958	Status: I Issued:11-23-2015 Changed:11-23-2015 21-621-330 FUEL & LUBRICANTS	Check-Amount: 3,696.52 3,696.52
95738	Payee: COLORADO FEED CO. 01 - ERASER WEED KILLER/INV#148732	Status: I Issued:11-23-2015 Changed:11-23-2015 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 45.00 45.00
95739	Payee: COLUMBUS BEARING & INDUST 01 - PARTS/ACCT#201425	Status: C Issued:11-23-2015 Changed:11-30-2015 21-621-355 REPAIR MATERIALS	Check-Amount: 36.02 36.02
95740	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - INMATE LAB SVCS/20154350/10-21-15 02 - LAB SVCS/20154150/10-19-15/IHC	Status: C Issued:11-23-2015 Changed:11-30-2015 12-565-405 PRISONER MEDICAL/MEDICINE 12-645-466 HOSPITALIZATION, IHC	Check-Amount: 269.99 62.23 207.76
95741	Payee: COLUMBUS MEDICAL CLINIC 01 - INMATE OFFICE VISIT/10-27-15/180278 02 - INMATE OFFICE VISIT/10-27-15/180279 03 - INMATE OFFICE VIISIT/180281/10-27 04 - INMATE OFFICE VISIT/180280/10-27-15 05 - INMATE OFFICE VISIT/180282/10-27-15	Status: I Issued:11-23-2015 Changed:11-23-2015 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: 365.00 73.00 73.00 73.00 73.00 73.00
95742	Payee: COLUMBUS PLUMBING & SERVICE, INC. 01 - REPAIR FOUNTAIN @ AG BLDG/INV#2669 02 - INSTALL (2) TOILET SEATS/INV#2712	Status: I Issued:11-23-2015 Changed:11-23-2015 12-510-454 REPAIRS TO EQUIPMENT 12-565-450 JAIL REPAIRS	Check-Amount: 272.59 143.19 129.40
95743	Payee: COLUMBUS TIRE CENTER 01 - MOUNT & BALANCE TIRES/INV#01-181022 02 - TIRE/INV#180331	Status: I Issued:11-23-2015 Changed:11-23-2015 12-560-454 REPAIRS OF VEH/EQUIP 21-621-354 BATTERIES, TIRES & TUBES	Check-Amount: 317.14 155.99 161.15
95744	Payee: COUNTRY INN & SUITES 01 - 2-NIGHTS HOTEL ROOM/CONF#86267880	Status: I Issued:11-23-2015 Changed:11-23-2015 12-645-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 195.50 195.50
95745	Payee: DAN T. MOELLER, D.D.S. 01 - DENTAL WORK/ACCT#3441	Status: C Issued:11-23-2015 Changed:11-30-2015 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 90.00 90.00
95746	Payee: DARRELL GERTSON 01 - MILEAGE (11-5 TO 11-17)	Status: C Issued:11-23-2015 Changed:11-30-2015 24-624-429 TRAVEL EXPENSE	Check-Amount: 437.57 437.57
95747	Payee: DATA FLEX BUSINESS PRODUCTS, LLC 01 - ORANGE VOTER CERTIFICATES/INV#12100	Status: I Issued:11-23-2015 Changed:11-23-2015 12-499-425 VOTER REGISTRATION EXP	Check-Amount: 118.00 118.00

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95748	Payee: DAVID W. KOTZEBUE 01 - REIMB FOR FLU SHOT	Status: I Issued:11-23-2015 Changed:11-23-2015 12-695-444 SAFETY/HEALTH & WELLNESS	Check-Amount: 25.00 25.00
95749	Payee: DENNIS PETROSKY 01 - BAILIFF DUTY ON 11-10-15 02 - BAILIFF DUTY ON 11-13-15 03 - BAILIFF DUTY ON 11-20-15	Status: I Issued:11-23-2015 Changed:11-23-2015 50-477-107 SALARY, BALIFFS 50-477-107 SALARY, BALIFFS 50-477-107 SALARY, BALIFFS	Check-Amount: 427.50 165.00 90.00 172.50
95750	Payee: DIRECT ENERGY BUSINESS 01 - ELECTRICITY TO 11-8/ACCT#1210895	Status: C Issued:11-23-2015 Changed:11-30-2015 12-510-440 UTILITIES	Check-Amount: 196.80 196.80
95751	Payee: DON HART'S RADIATOR SVC CENTER INC 01 - RADIATOR RECORE/INV#147041	Status: C Issued:11-23-2015 Changed:11-30-2015 24-624-355 REPAIR MATERIALS	Check-Amount: 399.78 399.78
95752	Payee: DOUBLE "C" SERVICES 01 - PEST CONTROL @ JAIL/INV#998	Status: C Issued:11-23-2015 Changed:11-30-2015 12-565-495 PEST CONTROL	Check-Amount: 60.00 60.00
95753	Payee: EAGLE LAKE FUNERAL HOME 01 - TRANSPORT BODY ON 11-1-15	Status: I Issued:11-23-2015 Changed:11-23-2015 12-640-445 AUTOPSIES	Check-Amount: 750.00 750.00
95754	Payee: EL CAMPO REFRIGERATION 01 - ICE MAKER REPAIR/INV#22259	Status: I Issued:11-23-2015 Changed:11-23-2015 23-623-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 360.75 360.75
95755	Payee: ELK TRACTORS & EQUIPMENT INC 01 - PARTS/INV#1000467, 1000725	Status: C Issued:11-23-2015 Changed:11-30-2015 21-621-355 REPAIR MATERIALS	Check-Amount: 654.21 654.21
95756	Payee: EMS MANAGEMENT & CONSULTANTS, INC. 01 - OCT EMS BILLING SVCS/INV#026132	Status: I Issued:11-23-2015 Changed:11-23-2015 12-540-415 BILLING SERVICES	Check-Amount: 1,243.91 1,243.91
95757	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#5-221-24993	Status: C Issued:11-23-2015 Changed:11-30-2015 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 30.41 30.41
95758	Payee: FRAZER, LTD 01 - PART FOR TRUCK BOX/INV#54419	Status: I Issued:11-23-2015 Changed:11-23-2015 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 36.77 36.77
95759	Payee: G & K SERVICES 01 - MOPS/INV#1165369934	Status: C Issued:11-23-2015 Changed:11-30-2015 12-510-335 CLEANING SUPPLIES	Check-Amount: 33.40 33.40
95760	Payee: G & K SERVICES - BRYAN, INC. 01 - UNIFORMS/INV#1063368403,1063374648 02 - UNIFORMS/INV#1063380874 03 - UNIFORMS/INV#1063365754, 1063378245 04 - SHOP SUPPLIES/1063365754,1063378245 05 - UNIFORMS/INV#1063372032 06 - SHOP SUPPLIES/INV#1063372032	Status: C Issued:11-23-2015 Changed:11-30-2015 23-623-491 UNIFORMS 23-623-491 UNIFORMS 22-622-491 UNIFORMS 22-622-325 SHOP SUPPLIES 22-622-491 UNIFORMS 22-622-325 SHOP SUPPLIES	Check-Amount: 436.32 142.82 71.41 126.63 25.84 50.93 18.69
95761	Payee: GARWOOD LUMBER 01 - RUBBER BOOTS & RAINCOAT/INV#8766	Status: I Issued:11-23-2015 Changed:11-23-2015 21-621-325 SHOP SUPPLIES	Check-Amount: 89.59 89.59
95762	Payee: GENERAL SURGERY OF TEXAS, PA 01 - OFFICE VISIT/9-10-15/GST4647/IHC 02 - SURGERY DR CHGS/GST4647/9-1/IHC 03 - SURGERY DR CHGS/GST4647/9-18/IHC 04 - OFFICE VISIT/GST4647/9-24-15/IHC	Status: I Issued:11-23-2015 Changed:11-23-2015 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 857.49 33.27 733.21 57.74 33.27
95763	Payee: GLORIA MCCAIN 01 - TDCAA KEY PERSONNEL SEMINAR EXPS	Status: I Issued:11-23-2015 Changed:11-23-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 207.20 207.20

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95764	Payee: GULF COAST PAPER CO., INC. 01 - CLEANING SUPPLIES/INV#1041274 02 - CLEANING SUPPLIES/#1041265,1041264	Status: C 12-510-335 12-510-335	Issued:11-23-2015 CLEANING SUPPLIES CLEANING SUPPLIES	Changed:11-30-2015	Check-Amount: 453.25 94.93	548.18
95765	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD, BUNS & FOOD/INV#054923 02 - BREAD & BUNS/INV#48191	Status: C 12-565-333 12-565-333	Issued:11-23-2015 FOOD FOR PRISONERS FOOD FOR PRISONERS	Changed:11-30-2015	Check-Amount: 207.82 133.90	341.72
95766	Payee: HENNEKE FUNERAL HOME, LTD. 01 - TRANSPORT BODY ON 11-15 & 11-17	Status: I 12-640-445	Issued:11-23-2015 AUTOPSIES	Changed:11-23-2015	Check-Amount: 1,115.00	1,115.00
95767	Payee: HENRY SCHEIN INC. 01 - AMBULANCE SUPPLIES/INV#24839810 02 - AMBULANCE SUPPLIES/INV#25136505	Status: I 12-540-334 12-540-334	Issued:11-23-2015 AMBULANCE SUPPLIES AMBULANCE SUPPLIES	Changed:11-23-2015	Check-Amount: 74.30 1,051.92	1,126.22
95768	Payee: INCLUSION SOLUTIONS, LLC 01 - (12) TOTEM DISPLAYS/INV#9825	Status: I 12-410-310	Issued:11-23-2015 VOTING SUPPLIES/PRINTING	Changed:11-23-2015	Check-Amount: 1,587.20	1,587.20
95769	Payee: INLAND ENVIRONMENTAL & REMEDIATION 01 - 33.1 TONS ROAD MATERIAL/RB000294734 02 - 16.3 TONS ROAD MATERIAL/RB000294731	Status: I 24-624-350 24-624-350	Issued:11-23-2015 R&B MATERIALS R&B MATERIALS	Changed:11-23-2015	Check-Amount: 49.65 24.45	74.10
95770	Payee: INTELLICHOICE, INC. 01 - ANNUAL LICENSE & AVL SUPPORT FEE	Status: I 12-560-452	Issued:11-23-2015 MAINTAINING OFFICE EQUIP	Changed:11-23-2015	Check-Amount: 1,400.00	1,400.00
95771	Payee: J & W AUTO PARTS 01 - PARTS/ACCT#1430	Status: I 21-621-355	Issued:11-23-2015 REPAIR MATERIALS	Changed:11-23-2015	Check-Amount: 61.97	61.97
95772	Payee: JAMES C MADDUX 01 - MILEAGE (10-14 TO 11-8)	Status: I 12-452-429	Issued:11-23-2015 TRAVEL EXPENSE	Changed:11-23-2015	Check-Amount: 201.54	201.54
95773	Payee: JOE FLING 01 - COURT APPT ATTY/CAUSE#24,251/CPS 02 - COURT APPT ATTY/CAUSE#23,438/CPS 03 - COURT APPT ATTY/CAUSE#23,458/CPS	Status: C 12-435-428 12-435-428 12-435-428	Issued:11-23-2015 CRT APPOINTED ATTORNEYS CRT APPOINTED ATTORNEYS CRT APPOINTED ATTORNEYS	Changed:11-30-2015	Check-Amount: 150.00 150.00 150.00	450.00
95774	Payee: JOHN WRIGHT ASSOCIATES, INC. 01 - FLUORESCENT BULBS/INV#44814	Status: I 12-540-454	Issued:11-23-2015 REPAIRS TO AMB/EQUIPMENT	Changed:11-23-2015	Check-Amount: 190.00	190.00
95775	Payee: LARRY'S SUPER SERVICE 01 - TIRE & TUBE/INV#106507	Status: I 21-621-354	Issued:11-23-2015 BATTERIES, TIRES & TUBES	Changed:11-23-2015	Check-Amount: 187.85	187.85
95776	Payee: LED SHOP OF TEXAS, LLC 01 - (20) 4 LED AMBER/CLEAR FLASH/#1089	Status: I 24-624-355	Issued:11-23-2015 REPAIR MATERIALS	Changed:11-23-2015	Check-Amount: 1,000.00	1,000.00
95777	Payee: LEONARD E. PETERS 01 - COURT APPT ATTY/CAUSE#24,199	Status: I 12-426-428	Issued:11-23-2015 COURT APPOINTED ATTORNEYS	Changed:11-23-2015	Check-Amount: 250.00	250.00
95778	Payee: LEXISNEXIS 01 - OCT ONLINE CHGS/ACCT#113CW7 02 - OCT ONLINE CHGS/ACCT#113CW7 03 - OCT ONLINE CHGS/ACCT#113CW7	Status: C 12-475-410 12-428-423 55-650-423	Issued:11-23-2015 CO/DIST ATTY OFFICE EXPENSES LAW BOOKS/ON-LINE SUBSCRIPTIONS LAW BOOKS	Changed:11-30-2015	Check-Amount: 180.00 90.00 45.00	315.00
95779	Payee: LEXISNEXIS RISK DATA MANAGEMENT 01 - OCT USER CHGS & PHONE SEARCHES	Status: I 12-475-410	Issued:11-23-2015 CO/DIST ATTY OFFICE EXPENSES	Changed:11-23-2015	Check-Amount: 92.17	92.17
95780	Payee: M & D DISTRIBUTORS 01 - REBUILD INJECTION PUMP/INV#20062967	Status: I 24-624-454	Issued:11-23-2015 REPAIRS OF EQUIP/VEHICLES	Changed:11-23-2015	Check-Amount: 924.47	1,063.02

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95780	Payee: M & D DISTRIBUTORS 02 - RESEAL INJECTION PUMP/INV#20063026	Status: I Issued:11-23-2015 Changed:11-23-2015 24-624-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 1,063.02 138.55
95781	Payee: M-G INC. FARM SERVICE CENTER 01 - HYDROLIC HOSE/INV#680610 02 - SHOP SUPPLIES/INV#681830	Status: C Issued:11-23-2015 Changed:11-30-2015 22-622-355 REPAIR MATERIALS 22-622-325 SHOP SUPPLIES	Check-Amount: 94.58 52.63 41.95
95782	Payee: MATHESON TRI-GAS 01 - WELDING SUPPLIES/ACCT#46717	Status: C Issued:11-23-2015 Changed:11-30-2015 23-623-325 SHOP SUPPLIES	Check-Amount: 7.92 7.92
95783	Payee: MATTHEW BENDER & CO., INC. 01 - CRIM & TRAFFIC LE GUIDE/#0099260920	Status: I Issued:11-23-2015 Changed:11-23-2015 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 526.11 526.11
95784	Payee: MCCOY'S BUILDING SUPPLY 01 - BULBS & TROFFER/INV#1223481 02 - PAINT & LIGHT/1223573,1223564 03 - FLUORESCENT BULBS/INV#1223543	Status: C Issued:11-23-2015 Changed:11-30-2015 12-510-355 REPAIR MATERIALS 12-510-355 REPAIR MATERIALS 12-510-355 REPAIR MATERIALS	Check-Amount: 171.74 67.87 32.96 70.91
95785	Payee: MEDPRO WASTE DISPOSAL, LLC 01 - MEDICAL WASTE DISPOSAL/INV#15-35127	Status: I Issued:11-23-2015 Changed:11-23-2015 12-540-457 MEDICAL WASTE SERVICES	Check-Amount: 448.00 448.00
95786	Payee: MULTISOURCES, LTD 01 - 28.8 PEA GRAVEL/INV#47432 02 - 28.86 TONS PEA GRAVEL/INV#47724	Status: C Issued:11-23-2015 Changed:11-30-2015 23-623-350 ROAD & BRIDGE MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 605.44 302.41 303.03
95787	Payee: MUSTANG CAT 01 - BACKHOE DOOR LATCH/INV#PART4007701	Status: C Issued:11-23-2015 Changed:11-30-2015 23-623-355 REPAIR MATERIALS	Check-Amount: 63.60 63.60
95788	Payee: MUSTANG NETWORKS 01 - WEBROOT ANTIVIRUS FOR (50) PC'S 02 - 12.5 HRS OF CONTRACT IT WORK	Status: C Issued:11-23-2015 Changed:11-30-2015 12-585-452 SOFTWARE/HARDWARE MAINT 12-585-402 CONTRACT SERVICES	Check-Amount: 1,490.00 750.00 740.00
95789	Payee: NATASHA KOCIAN 01 - TDCAA KEY PERSONNEL SEMINAR EXPS	Status: C Issued:11-23-2015 Changed:11-30-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 60.00 60.00
95790	Payee: NEOPOST USA INC 01 - MAIL MACHINE LEASE PMT/INV#N5636092	Status: C Issued:11-23-2015 Changed:11-30-2015 12-695-311 POSTAGE & BOX RENT	Check-Amount: 213.20 213.20
95791	Payee: NITEL, INC 01 - MONTHLY CIRCUIT CHG @ SHERIFF DEPT	Status: I Issued:11-23-2015 Changed:11-23-2015 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 785.34 785.34
95792	Payee: O'REILLY AUTO PARTS 01 - PART/INV#3905-237668	Status: C Issued:11-23-2015 Changed:11-30-2015 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 6.93 6.93
95793	Payee: OGINFO.COM, LLC 01 - DAILY OIL & GAS REPORT/INV#18328	Status: I Issued:11-23-2015 Changed:11-23-2015 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 31.99 31.99
95794	Payee: PATTY NELSON 01 - PREPARDNESS COALITION SYMPOSIUM	Status: I Issued:11-23-2015 Changed:11-23-2015 12-540-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 223.71 223.71
95795	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 11/16-11/30 P/R 02 - TRANSFER TO COVER 11/16-11/30 P/R 03 - TRANSFER TO COVER 11/16-11/30 P/R 04 - TRANSFER TO COVER 11/16-11/30 P/R 05 - TRANSFER TO COVER 11/16-11/30 P/R 06 - TRANSFER TO COVER 11/16-11/30 P/R	Status: C Issued:11-23-2015 Changed:11-30-2015 12-200-120 PAYROLL TRANSFER CLEARING ACCT 14-200-120 PAYROLL CLEARING ACCT 21-200-120 PAYROLL TRANSFER CLEARING ACCT 22-200-120 PAYROLL TRANSFER CLEARING ACCT 23-200-120 PAYROLL TRANSFER CLEARING ACCT 24-200-120 PAYROLL TRANSFER CLEARING ACCT	Check-Amount: 345,892.77 283,701.02 299.22 17,243.28 15,313.35 13,786.47 14,688.01

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95795	Payee: PAYROLL FUND 07 - TRANSFER TO COVER 11/16-11/30 P/R	Status: C Issued:11-23-2015 Changed:11-30-2015 50-200-120 PAYROLL CLEARING ACCOUNT	Check-Amount: 345,892.77 861.42
95796	Payee: PHYSIO-CONTROL, INC 01 - CAPNOLINE PLUS 02/INV#116055065	Status: C Issued:11-23-2015 Changed:11-30-2015 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 639.90 639.90
95797	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/ACCT#451B8 02 - OXYGEN/ACCT#451B8	Status: C Issued:11-23-2015 Changed:11-30-2015 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 368.36 322.60 45.76
95798	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - ENVELOPES/INV#94946 02 - COPY PAPER/INV#94946 03 - INKCARTRIDGES/INV#94776 04 - CD-R & CD-ROM MAILERS/INV#94891 05 - (2) CASES OF PAPER/INV#94820 06 - BINDERS/INV#94878 07 - BULLETIN BOARD/INV#94889 08 - (2) FILE CABINETS/INV#94932 09 - INK CARTRIDGE/INV#94986 10 - ENVELOPES & SCISSORS/INV#94948 11 - PAPER/INV#94984 12 - SPARCO BOOK RINGS/INV#94983 13 - TAPE & HIGHLIGHTER/INV#95017	Status: C Issued:11-23-2015 Changed:11-30-2015 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500 12-525-310 SUPPLIES/EQUIPMENT UNDER \$500 12-499-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,314.00 8.29 34.99 115.97 45.88 65.98 99.00 99.99 520.15 123.96 34.97 131.96 13.39 19.47
95799	Payee: QUALITY ELECTRONICS 01 - ZIP TIES/INV#1188722	Status: C Issued:11-23-2015 Changed:11-30-2015 12-530-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 7.99 7.99
95800	Payee: QUALITY HOT-MIX, INC. 01 - 63.6 TONS HOT MIX COLD LAID/#21846	Status: I Issued:11-23-2015 Changed:11-23-2015 21-621-350 R&B MATERIALS	Check-Amount: 5,088.00 5,088.00
95801	Payee: RAYMIE KANA 01 - HCSS USER'S CONF EXPS 02 - TX PUBLIC FUNDS INVESTMENT CONF EXP	Status: C Issued:11-23-2015 Changed:11-30-2015 12-495-427 CONVENTIONS/SEMINARS/DUES 12-495-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 320.99 211.14 109.85
95802	Payee: RICHARD LACOURSE JR 01 - (2) 32G SD CARDS 02 - AMMUNITION FOR QUALIFYING	Status: C Issued:11-23-2015 Changed:11-30-2015 12-551-497 MISCELLANEOUS 45-551-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 136.71 32.22 104.49
95803	Payee: RISE BROADBAND 01 - DEC INTERNET @ AIRPORT	Status: C Issued:11-23-2015 Changed:11-30-2015 14-520-420 TELEPHONE EXPENSE	Check-Amount: 34.23 34.23
95804	Payee: ROSENBAUM ELECTRIC 01 - REPAIR LIGHT POLE/INV#7747	Status: C Issued:11-23-2015 Changed:11-30-2015 12-565-450 JAIL REPAIRS	Check-Amount: 352.78 352.78
95805	Payee: SAM'S CLUB/GEGRB 01 - BUSINESS MEMBERSHIP RENEWAL 02 - TOWELS, TISSUE, THERMOTER & WD40	Status: C Issued:11-23-2015 Changed:11-30-2015 24-624-310 OFFICE SUPPLIES 24-624-325 SHOP SUPPLIES	Check-Amount: 177.46 45.00 132.46
95806	Payee: SEALY DENISTRY 01 - TOOTH EXTRACTION/ACCT#4189063929	Status: C Issued:11-23-2015 Changed:11-30-2015 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 175.00 175.00
95807	Payee: SOUTHWEST FILING & STORAGE 01 - BLUE PRINTED CASEBINDERS/INV#14820	Status: I Issued:11-23-2015 Changed:11-23-2015 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 795.34 795.34
95808	Payee: STANDARD COFFEE SERVICE CO. 01 - COFFEE/INV#11706945 103015	Status: I Issued:11-23-2015 Changed:11-23-2015 80-475-497 MISCELLANEOUS	Check-Amount: 110.77 110.77

95809	Payee: STANLEY WARFIELD 01 - ROLL OF STAMPS	Status: C Issued:11-23-2015 Changed:11-30-2015 12-695-311 POSTAGE & BOX RENT	Check-Amount: 49.00 49.00
95810	Payee: STAVINOKA TIRE PROS LLC 01 - ANTI-FREEZE/INV#18276 02 - AIR GAUGES/INV#18156 03 - TIRE REPAIR/INV#17325 04 - TIRE/INV#18451	Status: C Issued:11-23-2015 Changed:11-30-2015 22-622-330 FUEL & LUBRICANTS 22-622-325 SHOP SUPPLIES 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-354 BATTERIES, TIRES & TUBES	Check-Amount: 462.53 41.85 11.90 19.95 388.83
95811	Payee: SUSAN ROGERS 01 - (15) SETS OF LIGHTS FOR TREE	Status: C Issued:11-23-2015 Changed:11-30-2015 12-695-497 MISCELLANEOUS	Check-Amount: 298.80 298.80
95812	Payee: SYSCO FOOD SERVICES 01 - WEEKLY FOOD ORDER/INV#511121629 02 - WEEKLY FOOD ORDER/INV#511051920	Status: C Issued:11-23-2015 Changed:11-30-2015 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 3,402.98 1,827.91 1,575.07
95813	Payee: TASER INTERNATIONAL 01 - SHIPPING CHG/INV#SI1400520	Status: I Issued:11-23-2015 Changed:11-23-2015 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 14.45 14.45
95814	Payee: TEXAS DEPT OF LICENSING &REGULATION 01 - FEES/CERT OF BOILER IN OPERATION	Status: I Issued:11-23-2015 Changed:11-23-2015 12-565-450 JAIL REPAIRS	Check-Amount: 140.00 140.00
95815	Payee: TEXAS PARKS & WILDLIFE 01 - TP&W FINE/CR-15-1782/A8166056 02 - TPW FINE/15C1264/A8166055 03 - TPW FINE/15C1214/A8166052 04 - TP&W FINE/15C1220/A8166052	Status: I Issued:11-23-2015 Changed:11-23-2015 12-100-411 JUSTICE OF PEACE PCT. #1 12-100-413 JUSTICE OF PEACE PCT. #3 12-100-413 JUSTICE OF PEACE PCT. #3 12-100-413 JUSTICE OF PEACE PCT. #3	Check-Amount: 206.55 85.00 68.85 26.35 26.35
95816	Payee: TEXAS PARKS & WILDLIFE 01 - TP&W FINE/15C1203/A8098187	Status: I Issued:11-23-2015 Changed:11-23-2015 12-100-413 JUSTICE OF PEACE PCT. #3	Check-Amount: 145.35 145.35
95817	Payee: THOMSON REUTERS - WEST 01 - TX CRIMINAL PROCEDURE/1000647830	Status: I Issued:11-23-2015 Changed:11-23-2015 12-552-497 MISCELLANEOUS	Check-Amount: 64.00 64.00
95818	Payee: TIME WARNER CABLE 01 - CABLE @ EL EMS	Status: C Issued:11-23-2015 Changed:11-30-2015 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 73.54 73.54
95819	Payee: TOEPFERWEIN AIR-CONDITIONING 01 - A/C REPAIRS @ AIRPORT/INV#10340	Status: C Issued:11-23-2015 Changed:11-30-2015 14-520-494 MAINTENANCE	Check-Amount: 219.38 219.38
95820	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - OIL CHG/INV#115667 02 - OIL CHG/INV#51456 03 - OIL CHG & ROTATE TIRES/INV#51431 04 - TIRES & RADIATOR FLUSH/INV#115658	Status: C Issued:11-23-2015 Changed:11-30-2015 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 2,370.84 82.74 48.32 150.02 2,089.76
95821	Payee: TRAFCO INDUSTRIES, INC. 01 - (6) ROAD MAY FLOOD SIGN/INV#39403	Status: I Issued:11-23-2015 Changed:11-23-2015 23-623-352 SIGNS	Check-Amount: 144.00 144.00
95822	Payee: TRUCK AND TRACKS, INC. 01 - TRACTOR REPAIR/INV#S5747	Status: C Issued:11-23-2015 Changed:11-30-2015 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 1,175.54 1,175.54
95823	Payee: UKANI LAW FIRM 01 - COURT APPT ATTY/CAUSE#23,438/CPS 02 - COURT APPT ATTY/CAUSE#24,183/CPS 03 - COURT APPT ATTY/CAUSE#24,251/CPS	Status: I Issued:11-23-2015 Changed:11-23-2015 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 450.00 150.00 150.00 150.00
95824	Payee: VERIZON SOUTHWEST 01 - PHONE SVC/PHONE #979-725-8150	Status: C Issued:11-23-2015 Changed:11-30-2015 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 69.51 69.51

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95825	Payee: VERIZON WIRELESS	Status: C	Issued:11-23-2015	Changed:11-30-2015	Check-Amount: 1,025.73
	01 - MOBILE BROADBAND/INV#9754500866	12-400-420	TELEPHONE EXPENSE		37.99
	02 - MOBILE BROADBAND/INV#9754500866	21-621-420	COMMUNICATIONS EXPENSE		37.99
	03 - MOBILE BROADBAND/INV#9754500866	23-623-420	COMMUNICATIONS EXPENSE		37.99
	04 - MOBILE BROADBAND/INV#9754500866	24-624-420	COMMUNICATIONS EXPENSE		37.99
	05 - MOBILE BROADBAND/INV#9754500866	12-560-420	COMMUNICATIONS EXPENSE		873.77
95826	Payee: VULCAN CONSTRUCTION MATERIALS LP	Status: C	Issued:11-23-2015	Changed:11-30-2015	Check-Amount: 1,957.70
	01 - 23.76 TONS PREMIX/INV#61342802	23-623-350	ROAD & BRIDGE MATERIALS		1,957.70
95827	Payee: WALLER COUNTY ASPHALT, INC	Status: I	Issued:11-23-2015	Changed:11-23-2015	Check-Amount: 2,614.59
	01 - 25.02 TONS COLD MIX/INV#9897	22-622-350	R&B MATERIALS		2,614.59
95828	Payee: WALMART COMMUNITY BRC	Status: C	Issued:11-23-2015	Changed:11-30-2015	Check-Amount: 708.21
	01 - CLEANING SUPPLIES/TR#03660	12-565-335	CLEANING SUPPLIES		107.66
	02 - CLEANING SUPPLIES/TR#8681	12-565-335	CLEANING SUPPLIES		175.12
	03 - CLEANING SUPPLIES/TR#1907	12-510-335	CLEANING SUPPLIES		39.69
	04 - PLANNERS/TR#1907	12-400-310	SUPPLIES/EQUIPMENT UNDER \$500		15.00
	05 - BANDAGES, PEROXIDE & CAR WASH/#2337	12-540-310	SUPPLIES/EQUIPMENT UNDER \$500		42.72
	06 - GARLAND & LIGHTS/TR#01627	12-510-395	MISCELLANEOUS SUPPLIES		78.88
	07 - EZ CARRY, GARLAND & WIRE/TR#01153	12-510-395	MISCELLANEOUS SUPPLIES		25.15
	08 - LIGHTS & GARLAND/TR#00433,5096	12-510-395	MISCELLANEOUS SUPPLIES		150.04
	09 - LED LIGHTS & PADDLE WIRE/#8527,5439	12-510-395	MISCELLANEOUS SUPPLIES		17.23
	10 - RANGE SUPPLIES/TR#07153	12-560-336	PHOTO/RIFLE/RANGE SUPPLIES		38.87
	11 - CAMERA BATTERIES & SD CARD/TR#01555	12-495-310	SUPPLIES/EQUIPMENT UNDER \$500		17.85
95829	Payee: WICK'S WESTERN AUTO	Status: C	Issued:11-23-2015	Changed:11-30-2015	Check-Amount: 6.29
	01 - BULB/CUST#5900	22-622-355	REPAIR MATERIALS		6.29
95830	Payee: WILSON FIRE EQUIPMENT & SVC CO, INC	Status: C	Issued:11-23-2015	Changed:11-30-2015	Check-Amount: 462.32
	01 - REPLACE DETECTORS/INV#SEI-15-06420	12-510-454	REPAIRS TO EQUIPMENT		462.32
95831	Payee: XEROX CORPORATION	Status: C	Issued:11-23-2015	Changed:11-30-2015	Check-Amount: 1,208.05
	01 - OCT COPIER MAINT/INV#081991244	12-565-421	COPIER LEASE		153.49
	02 - OCT COPIER MAINT/INV#081991243	12-451-421	XEROX USAGE EXPENSE		139.78
	03 - OCT COPIER MAINT/INV#082149843	12-403-421	XEROX USAGE EXPENSE		470.01
	04 - OCT COPIER MAINT/INV#082149844	12-403-421	XEROX USAGE EXPENSE		444.77
95832	Payee: YOUENS AND DUCHICELA CLINIC	Status: I	Issued:11-23-2015	Changed:11-23-2015	Check-Amount: 69.57
	01 - OFFICE VST/10-20/MURFRA0001/IHC	12-645-467	MEDICAL, IHC		69.57
95833	Payee: AMY DIVIN	Status: I	Issued:11-23-2015	Changed:11-23-2015	Check-Amount: 40.00
	01 - GRAND JURY DUTY ON 11-19-15	12-435-485	JUROR EXPENSE		40.00
95834	Payee: BERNICE DABNEY	Status: I	Issued:11-23-2015	Changed:11-23-2015	Check-Amount: 40.00
	01 - GRAND JURY DUTY ON 11-19-15	12-435-485	JUROR EXPENSE		40.00
95835	Payee: DAVID MARQUEZ	Status: I	Issued:11-23-2015	Changed:11-23-2015	Check-Amount: 40.00
	01 - GRAND JURY DUTY ON 11-19-15	12-435-485	JUROR EXPENSE		40.00
95836	Payee: DEBORAH PETROSKY	Status: I	Issued:11-23-2015	Changed:11-23-2015	Check-Amount: 40.00
	01 - GRAND JURY DUTY ON 11-19-15	12-435-485	JUROR EXPENSE		40.00
95837	Payee: JOE SUAREZ	Status: I	Issued:11-23-2015	Changed:11-23-2015	Check-Amount: 40.00
	01 - GRAND JURY DUTY ON 11-19-15	12-435-485	JUROR EXPENSE		40.00
95838	Payee: JOHN BONNER	Status: I	Issued:11-23-2015	Changed:11-23-2015	Check-Amount: 40.00
	01 - GRAND JURY DUTY ON 11-19-15	12-435-485	JUROR EXPENSE		40.00

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95839	Payee: LAWRENCE PAVLU 01 - GRAND JURY DUTY ON 11-19-15	Status: I Issued:11-23-2015 12-435-485 JUROR EXPENSE	Changed:11-23-2015	Check-Amount: 40.00	40.00
95840	Payee: LOGAN MEITZEN 01 - GRAND JURY DUTY ON 11-19-15	Status: I Issued:11-23-2015 12-435-485 JUROR EXPENSE	Changed:11-23-2015	Check-Amount: 40.00	40.00
95841	Payee: MARY MAHALITC 01 - GRAND JURY DUTY ON 11-19-15	Status: I Issued:11-23-2015 12-435-485 JUROR EXPENSE	Changed:11-23-2015	Check-Amount: 40.00	40.00
95842	Payee: RICHARD KORENEK 01 - GRAND JURY DUTY ON 11-19-15	Status: I Issued:11-23-2015 12-435-485 JUROR EXPENSE	Changed:11-23-2015	Check-Amount: 40.00	40.00
95843	Payee: RUSSELL GERIK 01 - GRAND JURY DUTY ON 11-19-15	Status: I Issued:11-23-2015 12-435-485 JUROR EXPENSE	Changed:11-23-2015	Check-Amount: 40.00	40.00



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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	85	73,456.42
CHECKS CASHED	243	1,132,091.13
VOID CHECKS	4	955.35
TOTAL	332	1,206,502.90