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94777	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826426877	Status: C Issued:09-03-2015 Changed:09-30-2015 Check-Amount: 12-680-420 MOBILE PHONE EXPENSE	114.36 114.36
94778	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#287260871182	Status: C Issued:09-03-2015 Changed:09-30-2015 Check-Amount: 12-530-420 COMMUNICATIONS EXPENSE	94.59 94.59
94779	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:09-03-2015 Changed:09-30-2015 Check-Amount: 12-680-420 MOBILE PHONE EXPENSE 12-510-420 COMMUNICATIONS EXPENSE 12-510-420 COMMUNICATIONS EXPENSE 12-552-420 COMMUNICATIONS EXPENSE 12-585-420 COMMUNICATIONS EXPENSE	168.74 29.62 24.62 26.62 24.92 62.96
94780	Payee: CHASE CARD SERVICES 01 - SHOP VAC BOUGHT @ LOWES 02 - CISCO GIGABIT ETHERSWITCH @ ANNEX 03 - CABLE @ WEIMAR EMS 04 - PART FOR CO ATTY COMPUTER 05 - EMS BACKGROUND CHECKS 06 - SONIC BOOM BATTERIES & RECEIVERS 07 - PREPAREDNESS COALITION SYMPOSIUM	Status: C Issued:09-03-2015 Changed:09-30-2015 Check-Amount: 12-510-356 HAND TOOLS & EQUIPMENT 12-585-477 COMPUTER UPGRADES 12-540-420 COMMUNICATIONS EXPENSE 12-585-477 COMPUTER UPGRADES 12-540-417 DRUG & ALCOHOL TESTING 12-695-444 SAFETY/HEALTH & WELLNESS 12-540-408 TRAINING COURSES/SUPPLIES	794.23 119.98 230.00 53.96 94.92 18.66 96.71 180.00
94781	Payee: CHAMPION ENERGY SERVICES, LLC 01 - JP#4 ELECTRICITY TO 8-25 02 - EL EMS ELECTRICITY TO 8-25 03 - PCT#4 ELECTRICITY TO 8-25 04 - STREETLIGHTS TO 8-25	Status: C Issued:09-03-2015 Changed:09-30-2015 Check-Amount: 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	865.39 246.97 365.75 183.81 68.86
94782	Payee: DIRECT ENERGY BUSINESS 01 - ALTAIR BLDG ELECTRICITY TO 8-10	Status: C Issued:09-03-2015 Changed:09-30-2015 Check-Amount: 12-510-440 UTILITIES	98.16 98.16
94783	Payee: TIME WARNER CABLE 01 - JP#4 BROADBAND INTERNET	Status: C Issued:09-03-2015 Changed:09-30-2015 Check-Amount: 12-454-420 COMMUNICATIONS EXPENSE	109.42 109.42
94784	Payee: DISTRICT 9 EPSILON SIGMA PHI 01 - SOUTHEAST REGION PROG WKSHOP REG	Status: C Issued:09-04-2015 Changed:09-30-2015 Check-Amount: 12-665-427 CONVENTIONS/SEMINARS/DUES	30.00 30.00
94785	Payee: DISTRICT 9 EPSILON SIGMA PHI 01 - SOUTHEAST REGION PROG WKSHOP REG	Status: C Issued:09-04-2015 Changed:09-30-2015 Check-Amount: 12-665-427 CONVENTIONS/SEMINARS/DUES	30.00 30.00
94786	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826407590	Status: C Issued:09-14-2015 Changed:09-30-2015 Check-Amount: 22-622-420 COMMUNICATIONS EXPENSE	74.36 74.36
94787	Payee: COLORADO VALLEY TELEPHONE CO 01 - SEPT INTERNET SVC/ACCT#BUS-6745	Status: C Issued:09-14-2015 Changed:09-30-2015 Check-Amount: 12-540-420 COMMUNICATIONS EXPENSE	87.95 87.95
94788	Payee: COLORADO VALLEY TELEPHONE CO 01 - SEPT INTERNET CHGS/ACCT#BUS-6203	Status: C Issued:09-14-2015 Changed:09-30-2015 Check-Amount: 22-622-420 COMMUNICATIONS EXPENSE	47.95 47.95
94789	Payee: COLORADO VALLEY TELEPHONE CO 01 - SEPT INTERNET SVC/ACCT#RES-5471	Status: C Issued:09-14-2015 Changed:09-30-2015 Check-Amount: 12-475-410 CO/DIST ATTY OFFICE EXPENSES	29.95 29.95
94790	Payee: TIME WARNER CABLE 01 - BROADBAND INTERNET @ ANNEX	Status: C Issued:09-14-2015 Changed:09-30-2015 Check-Amount: 12-695-420 COMMUNICATIONS EXPENSE (DSL)	238.58 238.58
94791	Payee: TIME WARNER CABLE 01 - BROADBAND INTERNET @ SHERIFF DEPT	Status: C Issued:09-14-2015 Changed:09-30-2015 Check-Amount: 12-560-420 COMMUNICATIONS EXPENSE	271.12 271.12

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94792	Payee: COLUMBUS BEARING & INDUST 01 - TOOLS/CUST#201425	Status: C Issued:09-14-2015 Changed:09-30-2015 21-621-356 HAND TOOLS & EQUIPMENT	Check-Amount: 48.60	48.60
94793	Payee: COLORADO COUNTY CITIZEN, INC. 01 - NOTICE OF INDIGENT HEALTH CARE PROG	Status: C Issued:09-14-2015 Changed:09-30-2015 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 45.60	45.60
94794	Payee: COLORADO COUNTY CITIZEN, INC. 01 - DIST CLK TECHNOLOGY FEE NOTICE	Status: C Issued:09-14-2015 Changed:09-30-2015 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 68.40	68.40
94795	Payee: EAGLE LAKE HEADLIGHT, INC. 01 - VARIOUS ADS/ID#129	Status: C Issued:09-14-2015 Changed:09-30-2015 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 33.60	33.60
94796	Payee: 2ND 25TH JUDICIAL DISTRICT CSCD 01 - JULY MENTAL HEALTH SVC/HGAC GRANT	Status: C Issued:09-14-2015 Changed:09-30-2015 12-100-395 MISCELLANEOUS	Check-Amount: 330.00	330.00
94797	Payee: A L & M BUILDING SUPPLY 01 - BUILDING REPAIR MATERIALS/#5134 02 - CLEANING SUPPLIES/ACCT#5135 03 - GROUND MAINT/CUST#5135 04 - REPAIR MATERIALS/CUST#5135 05 - MAIL BOX & FENCE SUPPLIES/CUST#5132 06 - CULVERT SUPPLIES/CUST#5132 07 - SHOP SUPPLIES/CUST#5132	Status: C Issued:09-14-2015 Changed:09-30-2015 12-565-450 JAIL REPAIRS 12-510-335 CLEANING SUPPLIES 12-510-494 GROUNDS MAINTENANCE 12-510-355 REPAIR MATERIALS 23-623-355 REPAIR MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS 23-623-325 SHOP SUPPLIES	Check-Amount: 347.89 85.94 70.40 93.67 79.81 69.86 79.26	826.83
94798	Payee: A-LINE AUTO PARTS 01 - PARTS/CUST#4576801 02 - BLOWER & TRIMMER/CUST#4578101	Status: C Issued:09-14-2015 Changed:09-30-2015 21-621-355 REPAIR MATERIALS 23-623-356 HAND TOOLS & EQUIPMENT	Check-Amount: 87.99 479.98	567.97
94799	Payee: A. GROHMANN & SON CO. 01 - (2) RD CONSTRUCTION SIGNS/#992015-1	Status: C Issued:09-14-2015 Changed:09-30-2015 22-622-326 SAFETY/FIRST AID SUPPLIES	Check-Amount: 200.00	200.00
94800	Payee: AQUA BEVERAGE COMPANY 01 - WATER & COOLER RENT/CUST#013805 02 - COOLER RENT/ACCT#010708 03 - COOLER RENT & WATER/ACCT#012681	Status: C Issued:09-14-2015 Changed:09-30-2015 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 13.59 10.50 23.34	47.43
94801	Payee: ASCO EQUIPMENT 01 - FILTERS/INV#C38330	Status: C Issued:09-14-2015 Changed:09-30-2015 21-621-355 REPAIR MATERIALS	Check-Amount: 294.93	294.93
94802	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	Status: C Issued:09-14-2015 Changed:09-30-2015 12-454-420 COMMUNICATIONS EXPENSE 21-621-440 UTILITIES 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	Check-Amount: 42.93 30.51 42.93 34.39 33.05 33.66 87.29 87.50 33.70 372.58 33.66 30.55 67.32 118.14 143.64 118.14 61.02	1,978.91

94802	Payee: AT&T	Status: C Issued:09-14-2015 Changed:09-30-2015 Check-Amount:	1,978.91
	18 - PHONE SVC/ACCT#713 A80-6235 692 8	12-495-420 COMMUNICATIONS EXPENSE	118.10
	19 - PHONE SVC/ACCT#713 A80-6235 692 8	12-695-420 COMMUNICATIONS EXPENSE (DSL)	42.28
	20 - PHONE SVC/ACCT#713 A80-6235 692 8	12-497-420 COMMUNICATIONS EXPENSE	37.24
	21 - PHONE SVC/ACCT#713 A80-6235 692 8	23-623-420 COMMUNICATIONS EXPENSE	98.02
	22 - PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420 COMMUNICATIONS EXPENSE	32.36
	23 - PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420 COMMUNICATIONS EXPENSE	30.51
	24 - PHONE SVC/ACCT#713 A80-6235 692 8	12-555-420 COMMUNICATIONS EXPENSE	42.24
	25 - PHONE SVC/ACCT#713 A80-6235 692 8	12-475-410 CO/DIST ATTY OFFICE EXPENSES	207.15
94803	Payee: AT&T	Status: C Issued:09-14-2015 Changed:09-30-2015 Check-Amount:	661.99
	01 - PHONE SVC/ACCT#713 A80-6235 692 8	12-453-420 COMMUNICATIONS EXPENSE	121.28
	02 - PHONE SVC/ACCT#713 A80-6235 692 8	12-403-420 COMMUNICATIONS EXPENSE	75.90
	03 - PHONE SVC/ACCT#713 A80-6235 692 8	12-428-420 COMMUNICATIONS EXPENSE	114.99
	04 - PHONE SVC/ACCT#713 A80-6235 692 8	12-645-420 COMMUNICATIONS EXPENSE	42.28
	05 - PHONE SVC/ACCT#713 A80-6235 692 8	14-520-420 TELEPHONE EXPENSE	61.02
	06 - PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420 COMMUNICATIONS EXPENSE	33.66
	07 - PHONE SVC/ACCT#713 A80-6235 692 8	12-695-420 COMMUNICATIONS EXPENSE (DSL)	33.66
	08 - PHONE SVC/ACCT#713 A80-6235 692 8	12-530-420 COMMUNICATIONS EXPENSE	42.24
	09 - PHONE SVC/ACCT#713 A80-6235 692 8	12-555-420 COMMUNICATIONS EXPENSE	33.66
	10 - PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420 COMMUNICATIONS EXPENSE	30.51
	11 - PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420 COMMUNICATIONS EXPENSE	30.55
	12 - PHONE SVC/ACCT#713 A80-6235 692 8	12-580-420 COMMUNICATIONS EXPENSE	42.24
94804	Payee: AT&T LONG DISTANCE	Status: C Issued:09-14-2015 Changed:09-30-2015 Check-Amount:	444.14
	01 - AUG LONG DISTANCE SVC/INV#858540623	12-560-420 COMMUNICATIONS EXPENSE	158.38
	02 - AUG LONG DISTANCE SVC/INV#858540623	12-495-420 COMMUNICATIONS EXPENSE	5.71
	03 - AUG LONG DISTANCE SVC/INV#858540623	12-645-420 COMMUNICATIONS EXPENSE	0.55
	04 - AUG LONG DISTANCE SVC/INV#858540623	12-555-420 COMMUNICATIONS EXPENSE	6.81
	05 - AUG LONG DISTANCE SVC/INV#858540623	12-453-420 COMMUNICATIONS EXPENSE	15.11
	06 - AUG LONG DISTANCE SVC/INV#858540623	12-403-420 COMMUNICATIONS EXPENSE	3.97
	07 - AUG LONG DISTANCE SVC/INV#858540623	23-623-420 COMMUNICATIONS EXPENSE	11.86
	08 - AUG LONG DISTANCE SVC/INV#858540623	12-403-420 COMMUNICATIONS EXPENSE	11.43
	09 - AUG LONG DISTANCE SVC/INV#858540623	12-540-420 COMMUNICATIONS EXPENSE	2.89
	10 - AUG LONG DISTANCE SVC/INV#858540623	21-621-420 COMMUNICATIONS EXPENSE	12.01
	11 - AUG LONG DISTANCE SVC/INV#858540623	12-665-420 COMMUNICATIONS EXPENSE	20.18
	12 - AUG LONG DISTANCE SVC/INV#858540623	12-525-420 COMMUNICATIONS EXPENSE	4.45
	13 - AUG LONG DISTANCE SVC/INV#858540623	12-450-420 COMMUNICATIONS EXPENSE	9.53
	14 - AUG LONG DISTANCE SVC/INV#858540623	12-540-420 COMMUNICATIONS EXPENSE	1.28
	15 - AUG LONG DISTANCE SVC/INV#858540623	12-530-420 COMMUNICATIONS EXPENSE	2.82
	16 - AUG LONG DISTANCE SVC/INV#858540623	12-499-420 COMMUNICATIONS EXPENSE	50.20
	17 - AUG LONG DISTANCE SVC/INV#858540623	12-454-420 COMMUNICATIONS EXPENSE	19.56
	18 - AUG LONG DISTANCE SVC/INV#858540623	12-560-420 COMMUNICATIONS EXPENSE	3.72
	19 - AUG LONG DISTANCE SVC/INV#858540623	12-475-410 CO/DIST ATTY OFFICE EXPENSES	54.95
	20 - AUG LONG DISTANCE SVC/INV#858540623	12-540-420 COMMUNICATIONS EXPENSE	20.98
	21 - AUG LONG DISTANCE SVC/INV#858540623	24-624-420 COMMUNICATIONS EXPENSE	5.32
	22 - AUG LONG DISTANCE SVC/INV#858540623	12-400-420 TELEPHONE EXPENSE	5.47
	23 - AUG LONG DISTANCE SVC/INV#858540623	12-665-420 COMMUNICATIONS EXPENSE	11.37
	24 - AUG LONG DISTANCE SVC/INV#858540623	12-580-420 COMMUNICATIONS EXPENSE	4.08
	25 - AUG LONG DISTANCE SVC/INV#858540623	12-454-420 COMMUNICATIONS EXPENSE	1.51
94805	Payee: AT&T LONG DISTANCE	Status: C Issued:09-14-2015 Changed:09-30-2015 Check-Amount:	12.05
	01 - AUG LONG DISTANCE SVC/INV#858540623	12-451-420 COMMUNICATIONS EXPENSE	8.17
	02 - AUG LONG DISTANCE SVC/INV#858540623	12-428-420 COMMUNICATIONS EXPENSE	3.88
94806	Payee: AT&T MOBILITY	Status: C Issued:09-14-2015 Changed:09-30-2015 Check-Amount:	595.63
	01 - CELLULAR SVC/ACCT#B26401607	12-540-420 COMMUNICATIONS EXPENSE	65.08

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94806	Payee: AT&T MOBILITY 02 - CELLULAR SVC/ACCT#826401607	Status: C Issued:09-14-2015 Changed:09-30-2015 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 595.63 530.55
94807	Payee: AUSTIN WHITE LIME COMPANY 01 - 25.2 TONS QUICKLIME/INV#151545	Status: C Issued:09-14-2015 Changed:09-30-2015 22-622-350 R&B MATERIALS	Check-Amount: 3,547.91 3,547.91
94808	Payee: BANNER-PRESS NEWSPAPER, INC. 01 - HELP WANT AD/PCT#3 02 - AUDITORS & CRT REPORTER SALARY 03 - NOTICE OF 2015 PROPERTY TAX RATE 04 - 2016 BUDGET HEARING 05 - ELECTED OFFICIALS 2016 SALARIES	Status: C Issued:09-14-2015 Changed:09-30-2015 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 653.50 45.00 45.00 280.00 115.50 168.00
94809	Payee: BANNON & ASSOCIATES, LLC 01 - TEXAS PUBLIC INFO ACT SEMINAR	Status: C Issued:09-14-2015 Changed:09-30-2015 12-560-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 250.00 250.00
94810	Payee: BERNARDO FARM & RANCH 01 - (2) BATTERIES/INV#421296 02 - SCREWDRIVER/INV#401970	Status: C Issued:09-14-2015 Changed:09-30-2015 23-623-354 BATTERIES, TIRES & TUBES 23-623-356 HAND TOOLS & EQUIPMENT	Check-Amount: 303.40 301.90 1.50
94811	Payee: BETTY'S INTERIORS 01 - (21) SEAT CUSHIONS FOR COURT ROOM	Status: C Issued:09-14-2015 Changed:09-30-2015 70-760-704 CRTHSE INT RESTORATION/NON-GRANT	Check-Amount: 2,383.50 2,383.50
94812	Payee: BILLY HEFNER 01 - AUG MILEAGE	Status: C Issued:09-14-2015 Changed:09-30-2015 12-451-429 TRAVEL EXPENSE	Check-Amount: 234.60 234.60
94813	Payee: BLAKE WORKS, INC. 01 - BULLYING:TRUE STORIES DVD/INV#851	Status: C Issued:09-14-2015 Changed:09-30-2015 12-665-313 SUPPLIES & RENT-HOME DEMO	Check-Amount: 111.99 111.99
94814	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - REPLACE THROTTLE BODY SENSOR/219204 02 - POWER STEERING LEAK REPAIRS/#218991	Status: C Issued:09-14-2015 Changed:09-30-2015 12-560-454 REPAIRS OF VEH/EQUIP 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 557.01 385.68 171.33
94815	Payee: BRAUNTEX MATERIALS INC. 01 - 29.01 TONS LIME BASE/INV#72412 02 - 56.14 TONS LIMBASE/INV#74260 03 - 30.78 TONS LIMBASE/INV#74094	Status: C Issued:09-14-2015 Changed:09-30-2015 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS	Check-Amount: 608.64 152.31 294.73 161.60
94816	Payee: BRENHAM WHOLESALE GROCERY CO., INC. 01 - WEEKLY FOOD ORDER/INV#0050163831 02 - CUPS/INV#0050163831 03 - WEEKLY FOOD ORDER/INV#0050167668 04 - WEEKLY FOOD ORDER/INV#0050165607 05 - DISINFECTANT/INV#0050165607	Status: C Issued:09-14-2015 Changed:09-30-2015 12-565-333 FOOD FOR PRISONERS 12-565-340 JAIL SUPPLIES 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-335 CLEANING SUPPLIES	Check-Amount: 3,747.30 1,438.45 29.52 1,096.56 1,169.20 13.57
94817	Payee: CAP FLEET UPFITTERS 01 - WINDOW BARRIERS/INV#512489	Status: C Issued:09-14-2015 Changed:09-30-2015 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 318.90 318.90
94818	Payee: CDAT 01 - ASSOCIATION DUES/DISTRICT CLERK	Status: V Issued:09-14-2015 Changed:09-28-2015 12-450-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 125.00 125.00
94819	Payee: CDW GOVERNMENT 01 - MICR TONER/INV#XL65666 02 - ACER LAPTOP FOR CO ATTY/INV#XP00559 03 - BACKUP NAS FOR ANNEX/INV#XQ87980 04 - NETGEAR BACKUP FOR ANNEX/#XN68908	Status: C Issued:09-14-2015 Changed:09-30-2015 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-475-532 EQUIPMENT 12-585-532 EQUIPMENT OVER \$500 12-585-532 EQUIPMENT OVER \$500	Check-Amount: 4,901.10 333.47 1,357.96 2,337.64 872.03
94820	Payee: CENTERPOINT ENERGY 01 - GAS USAGE TO 8-21-15/ACCT#2926603-8	Status: C Issued:09-14-2015 Changed:09-30-2015 22-622-440 UTILITIES	Check-Amount: 33.30 33.30

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94821	Payee: CHAMPION ENERGY SERVICES, LLC	Status: C	Issued:09-14-2015	Changed:09-30-2015	Check-Amount: 13,947.49
	01 - JAIL ELECTRICITY TO 8-27		12-565-440 UTILITIES		6,169.43
	02 - SVCS BLDG ELECTRICITY TO 8-27		12-510-440 UTILITIES		1,177.68
	03 - TRAVIS STREETLIGHT TO 8-26		12-510-440 UTILITIES		11.08
	04 - TRAVIS STREETLIGHTS TO 8-26		12-510-440 UTILITIES		11.08
	05 - STREETLIGHTS TO 8-27		12-510-440 UTILITIES		15.79
	06 - BEASONS PARK ELECTRICITY TO 8-31		12-515-440 UTILITIES		92.44
	07 - TOWER ELECTRICITY TO 8-27		12-510-440 UTILITIES		11.19
	08 - PROBATION ELECTRICITY TO 9-2		12-510-440 UTILITIES		810.74
	09 - JP#3 ELECTRICITY TO 9-3		12-510-440 UTILITIES		306.22
	10 - COURTHOUSE ELECTRICITY TO 9-3		12-510-440 UTILITIES		3,008.40
	11 - ANNEX ELECTRICITY TO 9-3		12-510-440 UTILITIES		1,474.16
	12 - AG BLDG ELECTRICITY TO 9-3		12-510-440 UTILITIES		641.83
	13 - RMO BLDG ELECTRICITY TO 9-3		12-510-440 UTILITIES		193.86
	14 - TRAVIS STREETLIGHTS TO 9-3		12-510-440 UTILITIES		7.41
	15 - SPRING STREETLIGHTS TO 9-3		12-510-440 UTILITIES		16.18
94822	Payee: CINTAS CORPORATION #082	Status: C	Issued:09-14-2015	Changed:09-30-2015	Check-Amount: 365.11
	01 - UNIFORMS/INV#082826923,082831295		24-624-491 UNIFORMS		211.68
	02 - UNIFORMS/INV#082835685,082839893		24-624-491 UNIFORMS		153.43
94823	Payee: CITY OF COLUMBUS	Status: C	Issued:09-14-2015	Changed:09-30-2015	Check-Amount: 5,309.25
	01 - PROBATION DEPT UTILITIES TO 8-15		12-510-440 UTILITIES		31.00
	02 - JP#3 UTILITIES TO 8-15		12-510-440 UTILITIES		31.00
	03 - COURTHOUSE UTILITIES TO 8-15		12-510-440 UTILITIES		1,024.70
	04 - COURTHOUSE SPRINKLERS TO 8-15		12-510-494 GROUNDS MAINTENANCE		812.25
	05 - ANNEX UTILITIES TO 8-15		12-510-440 UTILITIES		31.00
	06 - AG BLDG UTILITIES TO 8-15		12-510-440 UTILITIES		112.80
	07 - ANNEX SPRINKLERS TO 8-15		12-510-494 GROUNDS MAINTENANCE		61.00
	08 - SVCS FACILITY UTILITIES TO 8-15		12-510-440 UTILITIES		69.35
	09 - JAIL UTILITIES TO 8-15		12-565-440 UTILITIES		2,929.40
	10 - JAIL SPRINKLERS TO 8-15		12-565-494 GROUNDS MAINTENANCE		206.75
94824	Payee: CITY OF EAGLE LAKE	Status: C	Issued:09-14-2015	Changed:09-30-2015	Check-Amount: 224.94
	01 - JP#4 UTILITIES TO 8-14/#01-0040-01		12-510-440 UTILITIES		82.74
	02 - UTILITIES TO 8-14/ACCT#01-1090-00		24-624-440 UTILITIES		142.20
94825	Payee: CITY OF WEIMAR	Status: C	Issued:09-14-2015	Changed:09-30-2015	Check-Amount: 953.69
	01 - UTILITIES TO 8-20/ACCT#11-0250-01		12-510-440 UTILITIES		331.24
	02 - PCT2 UTILITIES TO 8-20/#33-0870-00		22-622-440 UTILITIES		170.03
	03 - EMS BLDG UTILITIES TO 8-20		12-510-440 UTILITIES		452.42
94826	Payee: CODY TOPPEL	Status: C	Issued:09-14-2015	Changed:09-30-2015	Check-Amount: 175.00
	01 - MENTAL HEALTH TRANSPORT ON 9-7-15		12-575-438 MENTALLY ILL FEES		175.00
94827	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR	Status: C	Issued:09-14-2015	Changed:09-30-2015	Check-Amount: 15.00
	01 - LICENSE RENEWAL/LP#1033272		12-560-454 REPAIRS OF VEH/EQUIP		7.50
	02 - LICENSE RENEWAL/LP#1033266		12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS)		7.50
94828	Payee: COLORADO COUNTY CITIZEN, INC.	Status: C	Issued:09-14-2015	Changed:09-30-2015	Check-Amount: 216.60
	01 - 2016 BUDGET PUBLIC HEARING NOTICE		12-695-431 PUBLISHING & SUBSCRIPTION		68.40
	02 - 2016 ELECTED OFFICIALS SALARIES		12-695-431 PUBLISHING & SUBSCRIPTION		148.20
94829	Payee: COLORADO COUNTY EXTENSION	Status: I	Issued:09-14-2015	Changed:09-14-2015	Check-Amount: 21.56
	01 - SHELF FOR PANTRY		12-665-310 SUPPLIES/EQUIPMENT UNDER \$500		21.56
94830	Payee: COLORADO COUNTY OIL CO., INC.	Status: C	Issued:09-14-2015	Changed:09-30-2015	Check-Amount: 14,291.24
	01 - 696 GALS GASLOLINE/INV#292816		12-560-330 FUEL & OIL		1,322.96

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94830	Payee: COLORADO COUNTY OIL CO., INC. 02 - 882 GALS GASOLINE/INV#292351 03 - 890 GALS GASOLINE/INV#291284 04 - 837 GALS GASOLINE/INV#291852 05 - 1100 GALS DIESEL,300 GALS GAS/293135 06 - OIL/INV#293136 07 - DRUM OF OIL/INV#291916 08 - 1550 GALS DIESEL,700 GALS GAS/291882	Status: C Issued:09-14-2015 Changed:09-30-2015 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 22-622-330 FUEL & LUBRICANTS 23-623-330 FUEL & LUBRICANTS 21-621-330 FUEL & LUBRICANTS 21-621-330 FUEL & LUBRICANTS	Check-Amount: 14,291.24 1,910.24 1,882.17 1,711.33 2,321.24 356.94 626.90 4,159.46
94831	Payee: COLUMBUS AUTO SUPPLY 01 - LUBRICANTS/INV#119983, 120028 02 - SWITCH/INV#120045 03 - BATTERIES/INV#119872,119954,120015	Status: C Issued:09-14-2015 Changed:09-30-2015 23-623-330 FUEL & LUBRICANTS 23-623-355 REPAIR MATERIALS 21-621-354 BATTERIES, TIRES & TUBES	Check-Amount: 895.10 229.00 19.50 646.60
94832	Payee: COLUMBUS BEARING & INDUST 01 - PARTS/CUST#201427	Status: C Issued:09-14-2015 Changed:09-30-2015 23-623-355 REPAIR MATERIALS	Check-Amount: 187.14 187.14
94833	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - INMATE ER CHGS/20145326/8-4-15	Status: C Issued:09-14-2015 Changed:09-30-2015 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 285.85 285.85
94834	Payee: COLUMBUS TIRE CENTER 01 - FLAT REPAIR/INV#01-179245 02 - INSPECTION/INV#179524	Status: C Issued:09-14-2015 Changed:09-30-2015 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 28.59 21.59 7.00
94835	Payee: COLUMBUS TRANSMISSIONS 01 - REBUILD TRANSMISSION/INV#6027	Status: C Issued:09-14-2015 Changed:09-30-2015 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 2,479.75 2,479.75
94836	Payee: COMDATA 01 - AUG FUEL PURCHASES/ACCT#XY863 02 - AUG FUEL PURCHASES/ACCT#XY863 03 - AUG FUEL PURCHASES/ACCT#XY863 04 - AUG FUEL PURCHASES/ACCT#XY863	Status: C Issued:09-14-2015 Changed:09-30-2015 12-560-330 FUEL & OIL 12-540-330 FUEL & OIL 12-665-429 TRAVEL ALLOWANCE 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS)	Check-Amount: 639.94 252.92 79.65 49.69 257.68
94837	Payee: COMMON SENSE IMAGING 01 - INMATE LAB SVCS/ACCT#22208	Status: C Issued:09-14-2015 Changed:09-30-2015 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 23.58 23.58
94838	Payee: CONDR COMMUNICATIONS 01 - REPLACE OUTDOOR CAMERA/INV#44843 02 - SEPT JP2 ALARM SYSEM MONITORING 03 - SEPT 911RA ALARM SYSEM MONITORING 04 - SEPT JP4 ALARM SYSTEM MONITORING 05 - SEPT CRTHOUSE ALARM SYS MONITORING	Status: C Issued:09-14-2015 Changed:09-30-2015 12-510-454 REPAIRS TO EQUIPMENT 50-476-497 MISCELLANEOUS 12-510-497 MISCELLANEOUS 50-476-497 MISCELLANEOUS 50-477-497 MISCELLANEOUS	Check-Amount: 465.00 385.00 20.00 20.00 20.00 20.00
94839	Payee: CONTECH ENGINEERED SOLUTIONS LLC 01 - PIPE/INV#197976	Status: C Issued:09-14-2015 Changed:09-30-2015 21-621-350 R&B MATERIALS	Check-Amount: 1,147.32 1,147.32
94840	Payee: CRAIN, CATON & JAMES, P.C. 01 - ALTAIR DISPOSAL SVCS/INV#1155238	Status: C Issued:09-14-2015 Changed:09-30-2015 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 825.25 825.25
94841	Payee: DALE E. RERICH 01 - BOUNTY FOR (6) COYOTES	Status: C Issued:09-14-2015 Changed:09-30-2015 12-695-442 BOUNTIES	Check-Amount: 60.00 60.00
94842	Payee: DAN T. MOELLER, D.D.S. 01 - INMATE DENTAL CARE/ACCT#3441 02 - INMATE DENTAL CARE/ACCT#3441	Status: C Issued:09-14-2015 Changed:09-30-2015 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 70.00 50.00 20.00
94843	Payee: DARRELL GERTSON 01 - MILEAGE (8-20 TO 9-8)	Status: C Issued:09-14-2015 Changed:09-30-2015 24-624-429 TRAVEL EXPENSE	Check-Amount: 615.82 615.82

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94844	Payee: DAVID B. BROOKS 01 - AUG LEGAL CONSULTATION SVCS	Status: C Issued:09-14-2015 Changed:09-30-2015 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 100.00 100.00
94845	Payee: DENNIS PETROSKY 01 - BAILIFF DUTY ON 8-26-15 02 - BAILIFF DUTY ON 9-2-15	Status: C Issued:09-14-2015 Changed:09-30-2015 50-477-107 SALARY, BALIFFS 50-477-107 SALARY, BALIFFS	Check-Amount: 257.50 122.50 135.00
94846	Payee: DEWITT POTH AND SON 01 - DIST CRT COPIER MAINT/INV#448812-0	Status: C Issued:09-14-2015 Changed:09-30-2015 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 76.14 76.14
94847	Payee: DOUBLE "C" SERVICES 01 - PEST CONTROL @ COURTHOUSE/INV#807 02 - PEST CONTROL @ JAIL/INV#868	Status: C Issued:09-14-2015 Changed:09-30-2015 12-510-495 PEST CONTROL 12-565-495 PEST CONTROL	Check-Amount: 160.00 100.00 60.00
94848	Payee: EAGLE LAKE HEADLIGHT, INC. 01 - 2015 PROPOSED PROPERTY TAX RATE 02 - AUDITORS & CRT REPORTER SALARY 03 - 2016 BUDGET HEARING 04 - ELECTED OFFICIALS 2016 SALARIES	Status: C Issued:09-14-2015 Changed:09-30-2015 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 215.81 92.85 13.23 23.10 86.63
94849	Payee: EAGLE LAKE MASONIC LODGE #366 01 - SEPT JP#4 OFFICE RENT	Status: I Issued:09-14-2015 Changed:09-14-2015 12-454-460 OFFICE RENT	Check-Amount: 390.00 390.00
94850	Payee: EDWARD J. SEIFERT OIL CO. 01 - GREASE/INV#38683	Status: C Issued:09-14-2015 Changed:09-30-2015 22-622-330 FUEL & LUBRICANTS	Check-Amount: 45.00 45.00
94851	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - ELECTION KITS & LABELS/INV#935703 02 - ELECTION LAYOUT/INV#936432	Status: C Issued:09-14-2015 Changed:09-30-2015 12-410-310 VOTING SUPPLIES/PRINTING 12-410-452 MAINTAINING VOTING EQUIP	Check-Amount: 363.38 183.38 180.00
94852	Payee: ELK TRACTORS & EQUIPMENT INC 01 - PARTS/INV#FC109463	Status: C Issued:09-14-2015 Changed:09-30-2015 21-621-355 REPAIR MATERIALS	Check-Amount: 119.51 119.51
94853	Payee: EVA NAISER 01 - ELECTION LAW SEMINAR EXPS	Status: C Issued:09-14-2015 Changed:09-30-2015 12-410-427 CONFERENCES	Check-Amount: 490.10 490.10
94854	Payee: FALTISEK PAVING PARTNERSHIP, LTD. 01 - ROAD PAVING/INV#2237 02 - RD PAVING ON CR230/INV#2241 03 - RD PAVING ON CR101 & 104/INV#2242	Status: C Issued:09-14-2015 Changed:09-30-2015 23-623-486 R&B CONSTRUCTION 22-622-486 R&B CONSTRUCTION 24-624-486 R&B CONSTRUCTION	Check-Amount: 135,295.26 69,910.23 45,443.14 19,941.89
94855	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#5-133-77038 02 - SHIPPING CHGS/INV#5-147-76664	Status: C Issued:09-14-2015 Changed:09-30-2015 12-695-311 POSTAGE & BOX RENT 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 33.67 5.29 28.38
94856	Payee: FORT BEND COUNTY 01 - AUG SHORT TERM JUVENILE DETENTION	Status: C Issued:09-14-2015 Changed:09-30-2015 12-570-433 DETENTION SERVICES	Check-Amount: 1,367.80 1,367.80
94857	Payee: G & K SERVICES 01 - UNIFORMS/INV#1665284719,1665290974 02 - UNIFORMS/INV#1665297275,1665303535 03 - UNIFORMS/INV#1165309859,1165247406	Status: C Issued:09-14-2015 Changed:09-30-2015 21-621-491 UNIFORMS 21-621-491 UNIFORMS 21-621-491 UNIFORMS	Check-Amount: 328.84 102.52 119.31 107.01
94858	Payee: G & K SERVICES - BRYAN, INC. 01 - UNIFORMS/INV#1063303143,1063309467 02 - SHOP SUPPLIES/1063303143,1063309467 03 - UNIFORMS/INV#1063303244,1063309568	Status: C Issued:09-14-2015 Changed:09-30-2015 22-622-491 UNIFORMS 22-622-325 SHOP SUPPLIES 23-623-491 UNIFORMS	Check-Amount: 411.24 111.80 13.00 142.82

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94858	Payee: G & K SERVICES - BRYAN, INC. 04 - SHOP SUPPLIES/INV#1063309568 05 - UNIFORMS/INV#1063315814	Status: C Issued:09-14-2015 Changed:09-30-2015 23-623-325 SHOP SUPPLIES 23-623-491 UNIFORMS	Check-Amount: 411.24 72.21 71.41
94859	Payee: GHS, LTD 01 - AUG JP1 DELINQ COLLECTIONS ATTY FEE 02 - AUG JP2 DELINQ COLLECTIONS ATTY FEE 03 - AUG JP3 DELINQ COLLECTIONS ATTY FEE 04 - AUG JP4 DELINQ COLLECTIONS ATTY FEE	Status: C Issued:09-14-2015 Changed:09-30-2015 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: 5,904.99 1,960.83 2,482.69 1,198.34 263.13
94860	Payee: GT DISTRIBUTORS, INC. 01 - SIGHTS FOR RIFLES/INV#0545495	Status: C Issued:09-14-2015 Changed:09-30-2015 12-560-336 PHOTO/RIFLE SUPPLIES	Check-Amount: 799.43 799.43
94861	Payee: GULF COAST PAPER CO., INC. 01 - A/C FILTERS/INV#1001203 02 - A/C FILTERS/INV#1001204 03 - CLEANING SUPPLIES/INV#1001214	Status: C Issued:09-14-2015 Changed:09-30-2015 12-510-355 REPAIR MATERIALS 12-510-355 REPAIR MATERIALS 12-510-335 CLEANING SUPPLIES	Check-Amount: 739.55 35.50 101.00 603.05
94862	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD & BUNS/INV#081905 02 - BREAD & BUNS/INV#075532 03 - BUNS & BREAD/INV#088582	Status: C Issued:09-14-2015 Changed:09-30-2015 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 280.46 107.18 91.04 82.24
94863	Payee: HARRIS COUNTY TREASURER 01 - 1ST & 14TH COURT APPELLATE BILLS 02 - RADIO SYSTEM ANNUAL MAINT	Status: C Issued:09-14-2015 Changed:09-30-2015 12-435-412 COURT OF APPEALS EXPENSE 12-530-704 STATE HOMELAND SECURITY GRANT PROG	Check-Amount: 14,715.64 2,766.00 11,949.64
94864	Payee: HEINSOHN'S 01 - CHAIN & GRINDING WHEEL/ACCT#CO1	Status: C Issued:09-14-2015 Changed:09-30-2015 23-623-325 SHOP SUPPLIES	Check-Amount: 23.73 23.73
94865	Payee: HENNEKE FUNERAL HOME, LTD. 01 - CREMATION OF BODY ON 8-3-15	Status: C Issued:09-14-2015 Changed:09-30-2015 12-640-446 BURIAL EXPENSE	Check-Amount: 1,385.00 1,385.00
94866	Payee: HENRY SCHEIN INC. 01 - AMBULANCE SUPPLIES/INV#22434596	Status: C Issued:09-14-2015 Changed:09-30-2015 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 31.33 31.33
94867	Payee: HOFFER TRUCK COMPANY, INC. 01 - REPLACE AC ACTUATOR/INV#145215 02 - BELTS/INV#265050, 265129	Status: C Issued:09-14-2015 Changed:09-30-2015 22-622-454 REPAIRS OF EQUIP/VEHICLES 21-621-355 REPAIR MATERIALS	Check-Amount: 308.36 151.92 156.44
94868	Payee: HUBBARD FUNERAL HOME, INC. 01 - TRANSPORT BODY FOR AUTOPSY	Status: C Issued:09-14-2015 Changed:09-30-2015 12-640-445 AUTOPSIES	Check-Amount: 806.00 806.00
94869	Payee: IRON MOUNTAIN RECORDS MANAGEMENT 01 - SEPT RECORD STORAGE/INV#LUD1597	Status: C Issued:09-14-2015 Changed:09-30-2015 13-613-451 RECORDS PRESERVATION	Check-Amount: 270.15 270.15
94870	Payee: J & W AUTO PARTS 01 - PARTS/ACCT#1425 02 - PARTS/CUST#1430	Status: C Issued:09-14-2015 Changed:09-30-2015 24-624-355 REPAIR MATERIALS 21-621-355 REPAIR MATERIALS	Check-Amount: 506.97 283.06 223.91
94871	Payee: JAMES C MADDUX 01 - MILEAGE (8-17 TO 8-27)	Status: C Issued:09-14-2015 Changed:09-30-2015 12-452-429 TRAVEL EXPENSE	Check-Amount: 108.21 108.21
94872	Payee: JANIS PFEFFER 01 - MEALS @ RETREATS & DISTRICT 11 REG 02 - DEMO SUPPLIES 03 - AUGUST MILEAGE	Status: C Issued:09-14-2015 Changed:09-30-2015 12-665-427 CONVENTIONS/SEMINARS/DUES 12-665-313 SUPPLIES & RENT-HOME DEMO 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 187.10 50.95 20.57 115.58



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94873	Payee: JEAN PERKINS 01 - SEC OF STATE ELECTION LAW SMNR EXP	Status: C Issued:09-14-2015 Changed:09-30-2015 12-410-427 CONFERENCES	Check-Amount: 25.00 25.00
94874	Payee: JOE FLING 01 - COURT APPT ATTY/CR15-019	Status: C Issued:09-14-2015 Changed:09-30-2015 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 600.00 600.00
94875	Payee: JOHNSON CONTROLS 01 - TROUBLE SHOOT & TRAINING ON A/C	Status: C Issued:09-14-2015 Changed:09-30-2015 12-695-427 CONFERENCE/SEMINAR EXP	Check-Amount: 1,108.80 1,108.80
94876	Payee: JOSE MARTIN COLUNGA 01 - REFUND FEES/CASE DISMISSED 02 - REFUND FEES/CASE DISMISSED 03 - REFUND FEES/CASE DISMISSED 04 - REFUND FEES/CASE DISMISSED 05 - REFUND FEES/CASE DISMISSED 06 - REFUND FEES/CASE DISMISSED 07 - REFUND FEES/CASE DISMISSED 08 - REFUND FEES/CASE DISMISSED 09 - REFUND FINE/CASE DISMISSED 10 - REFUND FEES/CASE DISMISSED	Status: C Issued:09-14-2015 Changed:09-30-2015 12-200-419 STATE COMPTROLLER-CCC 12-200-427 STATE COMPTROLLER-INDIGENT DEFENSE 12-200-423 STATE COMPTROLLER-JURY SVC REIMB 12-200-422 STATE COMPTROLLER-JUDICIAL SUPPORT 50-100-441 JP BUILDING SECURITY FEES 60-100-450 TECHNOLOGY FEES 12-200-421 STATE ARREST FEES 12-100-411 JUSTICE OF PEACE PCT. #1 12-100-411 JUSTICE OF PEACE PCT. #1 12-200-448 STATE COMPTROLLER-TRUANCY PREV	Check-Amount: 250.00 40.00 2.00 4.00 6.00 4.00 4.00 5.00 2.00 181.00 2.00
94877	Payee: KARPEL SOLUTIONS 01 - PROSECUTOR SOFTWARE MAINT TO 9-2016	Status: C Issued:09-14-2015 Changed:09-30-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 2,960.00 2,960.00
94878	Payee: KATHLEEN S. STONE 01 - PROBATE JUDGE/CAUSE#10,440	Status: C Issued:09-14-2015 Changed:09-30-2015 12-426-416 VISITING JUDGE EXPENSES	Check-Amount: 1,900.20 1,900.20
94879	Payee: KEVIN SEIGLER 01 - TRUCK REPAIRS/INV#5957 02 - A/C REPAIR/INV#5944 03 - AIR COMPRESSOR REPAIR/INV#5963	Status: C Issued:09-14-2015 Changed:09-30-2015 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 1,512.23 192.50 197.94 1,121.79
94880	Payee: KIMBERLY MENKE 01 - SEC OF STATE ELECTION LAW SMNR EXP	Status: C Issued:09-14-2015 Changed:09-30-2015 12-410-427 CONFERENCES	Check-Amount: 138.98 138.98
94881	Payee: LAKE LUMBER CO., INC. 01 - CONCRETE/ACCT#2040 02 - SHOP SUPPLIES/ACCT#2040	Status: C Issued:09-14-2015 Changed:09-30-2015 24-624-350 R&B MATERIALS 24-624-325 SHOP SUPPLIES	Check-Amount: 271.87 168.00 103.87
94882	Payee: LAKE OIL CO. 01 - 25.1 GALS DIESEL/INV#26895	Status: C Issued:09-14-2015 Changed:09-30-2015 24-624-330 FUEL & LUBRICANTS	Check-Amount: 60.00 60.00
94883	Payee: LEXISNEXIS RISK DATA MANAGEMENT 01 - AUG ONLINE USER CHG & PHONE SEARCH	Status: C Issued:09-14-2015 Changed:09-30-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 88.05 88.05
94884	Payee: LIVEAIR NETWORKS 01 - (6) MONTHS INTERNET/INV#53304	Status: C Issued:09-14-2015 Changed:09-30-2015 21-621-420 COMMUNICATIONS EXPENSE	Check-Amount: 180.00 180.00
94885	Payee: LONESTAR UNIFORMS 01 - TROUSER UNIFORMS/INV#003991508	Status: C Issued:09-14-2015 Changed:09-30-2015 12-560-491 EMPLOYEE UNIFORMS	Check-Amount: 119.88 119.88
94886	Payee: M-G INC. FARM SERVICE CENTER 01 - FLASHLIGHT & GATE ANCHOR/CUST#3310 02 - ANT KILLER/CUST#4678	Status: C Issued:09-14-2015 Changed:09-30-2015 22-622-325 SHOP SUPPLIES 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 33.77 29.78 3.99
94887	Payee: MARGARET A. RAIFORD 01 - COURT REPORTER/INV#15-0121	Status: C Issued:09-14-2015 Changed:09-30-2015 12-426-488 COURT REPORTERS	Check-Amount: 842.90 842.90

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

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94888	Payee: MARTIN MARIETTA MATERIALS 01 - 29.75 TONS GRAVEL/INV#15865746	Status: C Issued:09-14-2015 Changed:09-30-2015 21-621-350 R&B MATERIALS	Check-Amount: 490.88 490.88
94889	Payee: MARY JANE POEITZSCH 01 - ELECTION LAW SEMINAR EXPS	Status: C Issued:09-14-2015 Changed:09-30-2015 12-410-427 CONFERENCES	Check-Amount: 377.70 377.70
94890	Payee: MATHESON TRI-GAS 01 - HARD HAT & SAFETY GLASSES/#58034 02 - WELDING SUPPLIES/INV#11870098	Status: C Issued:09-14-2015 Changed:09-30-2015 21-621-326 SAFETY/FIRST AID SUPPLIES 23-623-325 SHOP SUPPLIES	Check-Amount: 96.51 62.44 34.07
94891	Payee: MCCOY'S BUILDING SUPPLY 01 - TROFFERS & LIGHT BULBS/INV#1221654	Status: C Issued:09-14-2015 Changed:09-30-2015 12-510-355 REPAIR MATERIALS	Check-Amount: 135.74 135.74
94892	Payee: MULTISOURCES, LTD 01 - 86.35 TONS COVER ROCK/INV#46054 02 - 41.58 TONS PEA GRAVEL/INV#45662 03 - 27.49 TONS PEA GRAVEL/INV#45711 04 - 28.22 TONS PEA GRAVEL/INV#45768	Status: C Issued:09-14-2015 Changed:09-30-2015 22-622-350 R&B MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 1,928.31 906.69 436.60 288.70 296.32
94893	Payee: MUSTANG CAT 01 - BACKHOE PARTS/PART3945598,3952268 02 - PARTS & BLADES/INV#3966991	Status: C Issued:09-14-2015 Changed:09-30-2015 23-623-355 REPAIR MATERIALS 21-621-355 REPAIR MATERIALS	Check-Amount: 2,450.94 192.36 2,258.58
94894	Payee: NADA GARAGE & SERVICE STATION 01 - (6) INSPECTIONS/INV#216235,216106 02 - INSPECTION/INV#0215776 03 - INSPECTION/INV#215808	Status: C Issued:09-14-2015 Changed:09-30-2015 21-621-454 REPAIRS TO EQUIPMENT 24-624-454 REPAIRS OF EQUIP/VEHICLES 24-624-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 56.00 42.00 7.00 7.00
94895	Payee: NEOPOST USA INC. 01 - POSTAGE LABELS/INV#14671411	Status: C Issued:09-14-2015 Changed:09-30-2015 12-695-311 POSTAGE & BOX RENT	Check-Amount: 120.99 120.99
94896	Payee: NET TRANSCRIPTS, INC 01 - TRANSCRIPTION/INV#0003709-IN	Status: C Issued:09-14-2015 Changed:09-30-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 201.15 201.15
94897	Payee: NEWWAVE COMMUNICATIONS 01 - SEPT INTERNET SVC/ACCT#065226301	Status: C Issued:09-14-2015 Changed:09-30-2015 12-452-420 COMMUNICATIONS EXPENSE	Check-Amount: 85.90 85.90
94898	Payee: NITEL, INC 01 - IP CIRCUIT @SHERIFF DEPT/INV#133554	Status: C Issued:09-14-2015 Changed:09-30-2015 12-560-441 911 OPERATING/DISPATCH EXPENSES	Check-Amount: 785.34 785.34
94899	Payee: O'REILLY AUTO PARTS 01 - PARTS/CUST#1269383 02 - PARTS/CUST#1269383 03 - PART/CUST#1269383	Status: C Issued:09-14-2015 Changed:09-30-2015 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 109.40 84.54 17.87 6.99
94900	Payee: OFFICE DEPOT, INC. 01 - PHOTO PAPER/INV#789431415001	Status: C Issued:09-14-2015 Changed:09-30-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 56.97 56.97
94901	Payee: OMNI-CORPUS CHRISTI 01 - 4-NIGHTS HOTEL ROOM/TCLOE TRAINING	Status: I Issued:09-14-2015 Changed:09-14-2015 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 473.80 473.80
94902	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 9/1-9/15 P/R 02 - TRANSFER TO COVER 9/1-9/15 P/R 03 - TRANSFER TO COVER 9/1-9/15 P/R 04 - TRANSFER TO COVER 9/1-9/15 P/R 05 - TRANSFER TO COVER 9/1-9/15 P/R	Status: C Issued:09-14-2015 Changed:09-30-2015 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	Check-Amount: 366,177.09 304,507.04 299.22 14,917.96 15,155.83 14,965.29

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94902	Payee: PAYROLL FUND 06 - TRANSFER TO COVER 9/1-9/15 P/R 07 - TRANSFER TO COVER 9/1-9/15 P/R	Status: C Issued:09-14-2015 Changed:09-30-2015 24-200-120 PAYROLL TRANSFER CLEARING ACCT 50-200-120 PAYROLL CLEARING ACCOUNT	Check-Amount: 366,177.09 14,204.96 2,126.79
94903	Payee: POWERPLAN 01 - (2) SEAL KITS/ACCT#88002-47890	Status: C Issued:09-14-2015 Changed:09-30-2015 21-621-355 REPAIR MATERIALS	Check-Amount: 138.25 138.25
94904	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/ACCT#451B8 02 - OXYGEN/ACCT#451B8 03 - OXYGEN BOTTLE RENTAL/ACCT#451B8	Status: C Issued:09-14-2015 Changed:09-30-2015 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 1,343.53 46.16 383.67 913.70
94905	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - ENVELOPES/INV#93512 02 - HEADSET BATTERIES/INV#93466 03 - OFFICE SUPPLIES/INV#93435 04 - OFFICE SUPPLIES/INV#93522 05 - OFFICE SUPPLIES/INV#93311, 93393 06 - 3-HOLE PUNCH/INV#93412 07 - INK CARTRIDGES/INV#93706 08 - LAMINATE/INV#93525 09 - OFFICE SUPPLIES/INV#93532 10 - (6) CASES PAPER/INV#93524 11 - CLOTH WALLETS/INV#92758 12 - LETTERHEAD/INV#93683 13 - FILE FOLDERS/INV#93668 14 - OFFICE SUPPLIES/#93454, 93470, 93523	Status: C Issued:09-14-2015 Changed:09-30-2015 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-555-310 SUPPLIES/EQUIP UNDER \$500 22-622-310 OFFICE SUPPLIES 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-499-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-552-497 MISCELLANEOUS 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,890.36 173.50 77.90 201.50 130.34 323.35 76.75 61.97 18.99 281.75 197.94 25.98 73.75 16.40 230.24
94906	Payee: PRIHODA GRAVEL CO. 01 - 182 YDS PIT RUN RD GRAVEL/INV#9149 02 - 144 YDS PIT RUN GRAVEL/INV#9145	Status: C Issued:09-14-2015 Changed:09-30-2015 22-622-350 R&B MATERIALS 21-621-350 R&B MATERIALS	Check-Amount: 1,059.50 591.50 468.00
94907	Payee: PROGRESSIVE AGRICULTURE FOUNDATION 01 - LEAD CO-ORDINATOR TRAINING	Status: C Issued:09-14-2015 Changed:09-30-2015 12-665-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 50.00 50.00
94908	Payee: PUBLIC SAFETY CENTER 01 - GLOVES & CATHETERS/INV#5618424	Status: C Issued:09-14-2015 Changed:09-30-2015 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 201.68 201.68
94909	Payee: RAYMIE KANA 01 - PARKING @ TAC LEGISLATIVE CONF 02 - REFRESHMENTS FOR SAFETY MEETING	Status: C Issued:09-14-2015 Changed:09-30-2015 12-495-427 CONVENTIONS/SEMINARS/DUES 12-695-444 SAFETY/HEALTH & WELLNESS	Check-Amount: 73.57 54.12 19.45
94910	Payee: RECORDS CONSULTANTS, INC 01 - (118) BOXES OF RECORDS PROCESSED	Status: C Issued:09-14-2015 Changed:09-30-2015 12-695-434 RECORDS MANAGEMENT & ARCH	Check-Amount: 3,068.00 3,068.00
94911	Payee: RICHARD LACOURSE JR 01 - INSPECTION FEE FOR CAR 02 - EXT VEST CARRIER & SEAT ORGANIZER	Status: C Issued:09-14-2015 Changed:09-30-2015 12-551-497 MISCELLANEOUS 12-551-497 MISCELLANEOUS	Check-Amount: 239.65 7.00 232.65
94912	Payee: RICHARD SALDANA DUQUE 01 - REFUND FINE OVERPAYMENT/CR15-1019	Status: C Issued:09-14-2015 Changed:09-30-2015 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 25.00 25.00
94913	Payee: ROCK ISLAND WATER SUPPLY CORP. 01 - AUG WATER USAGE/ACCT#14	Status: C Issued:09-14-2015 Changed:09-30-2015 21-621-440 UTILITIES	Check-Amount: 22.50 22.50
94914	Payee: ROLL N STYLE TRUCK GEAR LLC 01 - CAB STEPS FOR TRUCK/INV#15-506	Status: C Issued:09-14-2015 Changed:09-30-2015 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 2,830.00 275.00

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94914	Payee: ROLL N STYLE TRUCK GEAR LLC 02 - TONNEAU COVER, GRILLE GUARD, HITCH	Status: C Issued:09-14-2015 12-560-575 MOTOR VEHICLES	Changed:09-30-2015	Check-Amount: 2,830.00 2,555.00
94915	Payee: ROMCO EQUIPMENT CO. 01 - FLASHER/INV#11089756	Status: C Issued:09-14-2015 22-622-355 REPAIR MATERIALS	Changed:09-30-2015	Check-Amount: 158.23 158.23
94916	Payee: ROSENBAUM ELECTRIC 01 - INSTALL ELECTRICAL FOR WASHER/DRYER	Status: C Issued:09-14-2015 12-510-450 REPAIRS TO BLDGS	Changed:09-30-2015	Check-Amount: 1,166.80 1,166.80
94917	Payee: S & W PARTS CO. 01 - PARTS/ACCT#4700 02 - PARTS/CUST#4725	Status: C Issued:09-14-2015 24-624-355 REPAIR MATERIALS 21-621-355 REPAIR MATERIALS	Changed:09-30-2015	Check-Amount: 44.58 24.43 20.15
94918	Payee: SAN BERNARD ELECTRIC COOP, INC. 01 - ANTENNA ELECTRICITY TO 8-20/3465300 02 - AIRPORT ELECTRICITY TO 8-20/1060800 03 - ELECTRICITY TO 8-20/INV#774000	Status: C Issued:09-14-2015 12-510-440 UTILITIES 14-520-440 UTILITIES 23-623-440 UTILITIES	Changed:09-30-2015	Check-Amount: 634.01 38.00 396.01 200.00
94919	Payee: SAN BERNARD ELECTRIC COOPERATIVE 01 - ELECTRICITY TO 8-25/ACCT#1180600	Status: C Issued:09-14-2015 21-621-440 UTILITIES	Changed:09-30-2015	Check-Amount: 163.00 163.00
94920	Payee: SHARON GRAHMANN 01 - AUGUST MILEAGE	Status: C Issued:09-14-2015 12-665-429 TRAVEL ALLOWANCE	Changed:09-30-2015	Check-Amount: 44.85 44.85
94921	Payee: SKYLINE EQUIPMENT COMPANY, INC. 01 - LAUNDRY EQUIPMENT REPAIR/INV#63212	Status: C Issued:09-14-2015 12-565-450 JAIL REPAIRS	Changed:09-30-2015	Check-Amount: 365.00 365.00
94922	Payee: STAN WARFIELD 01 - MILEAGE (8/1 TO 8/30)	Status: C Issued:09-14-2015 12-454-429 TRAVEL EXPENSE	Changed:09-30-2015	Check-Amount: 374.33 374.33
94923	Payee: STAVINOKA TIRE PROS LLC 01 - REPAIR SHREDDER TIRES/INV#15977	Status: C Issued:09-14-2015 22-622-454 REPAIRS OF EQUIP/VEHICLES	Changed:09-30-2015	Check-Amount: 79.90 79.90
94924	Payee: STEPHEN JANAK 01 - NEW LAND OWNER MEETING EXPS	Status: C Issued:09-14-2015 12-665-429 TRAVEL ALLOWANCE	Changed:09-30-2015	Check-Amount: 6.50 6.50
94925	Payee: SYSCO FOOD SERVICES 01 - WEEKLY FOOD ORDER/INV#508271384 02 - GLOVES & FOAM TRAYS/INV#509031243 03 - WEEKLY FOOD ORDER/INV#509031243	Status: C Issued:09-14-2015 12-565-333 FOOD FOR PRISONERS 12-565-340 JAIL SUPPLIES 12-565-333 FOOD FOR PRISONERS	Changed:09-30-2015	Check-Amount: 2,788.48 1,358.54 200.66 1,229.28
94926	Payee: TAC RISK MANAGEMENT POOL 01 - PROPERTY COVERAGE (7/15 - 12/15)	Status: C Issued:09-14-2015 12-510-482 BUILDING INSURANCE	Changed:09-30-2015	Check-Amount: 23,878.00 23,878.00
94927	Payee: TACA 01 - TACA FALL CONFERENCE REG	Status: C Issued:09-14-2015 12-495-427 CONVENTIONS/SEMINARS/DUES	Changed:09-30-2015	Check-Amount: 275.00 275.00
94928	Payee: TAMMY HEGER 01 - MEALS @ HGAC MEETING & TEACHME GIS	Status: C Issued:09-14-2015 12-555-427 SEMINARS/DUES/MEETINGS	Changed:09-30-2015	Check-Amount: 13.29 13.29
94929	Payee: TDCAA 01 - 2015 ELECTED PROS CONF REG FEE	Status: I Issued:09-14-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Changed:09-14-2015	Check-Amount: 350.00 350.00
94930	Payee: TEXAS A&M AGRILIFE EXTENSION SVC 01 - TOXIC PLANTS OF TX/INV#A502642	Status: C Issued:09-14-2015 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500	Changed:09-30-2015	Check-Amount: 29.87 29.87
94931	Payee: TEXAS COMMISSION ON LAW ENFORCEMENT 01 - TCOLE TRAINING COORD CONF	Status: C Issued:09-14-2015 45-560-427 CONTINUING EDUCATION EXPENSES	Changed:09-30-2015	Check-Amount: 125.00 125.00

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94932	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - SEPT TRASH SVC/INV#3487972 02 - SEPT DUMPSTER RENTAL/INV#3488817	Status: C Issued:09-14-2015 Changed:09-30-2015 21-621-440 UTILITIES 23-623-440 UTILITIES	Check-Amount: 197.04 96.60 100.44
94933	Payee: TEXAS IRRIGATION & PIPE, INC. 01 - REPAIR LEAK/INV#18363 02 - SPRINKLER REPAIRS/INV#18296	Status: C Issued:09-14-2015 Changed:09-30-2015 12-510-494 GROUNDS MAINTENANCE 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 291.64 145.22 146.42
94934	Payee: TEXAS LUMBER AND CONSTRUCTION CO 01 - 677.65 TONS GRAVEL/INV#8-15861	Status: C Issued:09-14-2015 Changed:09-30-2015 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 3,727.08 3,727.08
94935	Payee: TEXAS PARKS & WILDLIFE 01 - TP&W FINE/CR15-1224/A839226 02 - TP&W FINE/CR15-1225/A839226 03 - TP&W FINE/CR15-1226/A839228 04 - TP&W FINE/CR-08-1548/A949510	Status: I Issued:09-14-2015 Changed:09-14-2015 12-100-411 JUSTICE OF PEACE PCT. #1 12-100-411 JUSTICE OF PEACE PCT. #1 12-100-411 JUSTICE OF PEACE PCT. #1 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 845.75 425.00 170.00 170.00 80.75
94936	Payee: THOMSON REUTERS - WEST 01 - AUG PRODOC SVC/ACCT#1003148035	Status: C Issued:09-14-2015 Changed:09-30-2015 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 137.81 137.81
94937	Payee: TOEPPERWEIN AIR-CONDITIONING 01 - REPLACE SMOKE DETECTOR/INV#10207	Status: C Issued:09-14-2015 Changed:09-30-2015 12-565-450 JAIL REPAIRS	Check-Amount: 529.96 529.96
94938	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - OIL CHG & REPLACE BATTERY/#114528	Status: C Issued:09-14-2015 Changed:09-30-2015 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 185.62 185.62
94939	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - RUBBER BOOTS	Status: C Issued:09-14-2015 Changed:09-30-2015 12-695-491 UNIFORMS	Check-Amount: 44.98 44.98
94940	Payee: TRAFCO INDUSTRIES, INC. 01 - SIGNS/INV#39036	Status: C Issued:09-14-2015 Changed:09-30-2015 22-622-352 SIGNS	Check-Amount: 133.00 133.00
94941	Payee: TRANSLINGUA SPANISH COMMUNICATIONS 01 - INTERPRETER ON 7-7-15/INV#2359136 02 - INTERPRETER ON 8-10-15/INV#2359139	Status: C Issued:09-14-2015 Changed:09-30-2015 12-435-479 INTERPRETORS 12-435-479 INTERPRETORS	Check-Amount: 1,188.00 594.00 594.00
94942	Payee: TRAVIS COUNTY MEDICAL EXAMINER 01 - AUTOPSY ON 05-28-15/CASE#PA-02294 02 - AUTOPSY/CASE#PA15-03254 03 - AUTOPSY/CASE#PA15-02872 04 - AUTOPSY/CASE#PA15-02820 05 - AUTOPSY/CASE#PA15-02940	Status: C Issued:09-14-2015 Changed:09-30-2015 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES	Check-Amount: 14,500.00 2,900.00 2,900.00 2,900.00 2,900.00 2,900.00
94943	Payee: TRI-COUNTY PETROLEUM, INC. 01 - 5 GALS FUEL/INV#70697	Status: C Issued:09-14-2015 Changed:09-30-2015 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 18.00 18.00
94944	Payee: U.S. POSTAL SERVICE 01 - ANNUAL P.O. BOX 607 RENT/SHERIFF	Status: C Issued:09-14-2015 Changed:09-30-2015 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 68.00 68.00
94945	Payee: ULINE 01 - TUBES FOR MAPS IN RECORDS ROOM	Status: C Issued:09-14-2015 Changed:09-30-2015 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 841.02 841.02
94946	Payee: URSULA S. STEPHENS 01 - INTERPRETER ON 8-5 & 8-26 02 - INTERPRETER ON 9-3-15	Status: C Issued:09-14-2015 Changed:09-30-2015 12-426-479 INTERPRETER 12-695-419 PROFESSIONAL SERVICES	Check-Amount: 500.00 400.00 100.00
94947	Payee: VERIZON SOUTHWEST 01 - PHONE SVC/PHONE#979-725-8416	Status: C Issued:09-14-2015 Changed:09-30-2015 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 275.97 51.48

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94947	Payee: VERIZON SOUTHWEST 02 - PHONE SVC/PHONE #979-725-8833 03 - PHONE SVC/PHONE#979-725-8150	Status: C Issued:09-14-2015 Changed:09-30-2015 12-452-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 275.97 132.24 92.25
94948	Payee: VERIZON WIRELESS 01 - MOBILE BROADBAND/#722356764-0001 02 - MOBILE BROADBAND/#722356764-00001 03 - MOBILE BROADBAND/#722356764-00001 04 - MOBILE BROADBAND/#722356764-00001 05 - MOBILE BROADBAND/#722356764-00001	Status: C Issued:09-14-2015 Changed:09-30-2015 12-400-420 TELEPHONE EXPENSE 21-621-420 COMMUNICATIONS EXPENSE 23-623-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 1,025.73 37.99 37.99 37.99 37.99 873.77
94949	Payee: VICBAT, INC. 01 - BATTERY/ACCT#947	Status: C Issued:09-14-2015 Changed:09-30-2015 24-624-354 BATTERIES, TIRES & TUBES	Check-Amount: 124.95 124.95
94950	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - 26.45 TONS PREMIX/INV#61323886 02 - 124.32 TONS PREMIX/INV#61326472	Status: C Issued:09-14-2015 Changed:09-30-2015 23-623-350 ROAD & BRIDGE MATERIALS 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 11,270.07 1,977.14 9,292.93
94951	Payee: WALLER COUNTY ASPHALT, INC 01 - 25.21 TONS COLD MIX/INV#9604	Status: C Issued:09-14-2015 Changed:09-30-2015 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 2,521.00 2,521.00
94952	Payee: WALMART COMMUNITY BRC 01 - ROACH KILLER & BARMOPS/TR#9380 02 - BINDER INSERTABLE DIVIDERS/TR#7656 03 - CLEANING SUPPLIES/TR#3184 04 - CANOPY, BLEACH & WATER/TR#2094 05 - SHREDDER & USB/TR#1660 06 - MAINT SUPPLIES/TR#1660 07 - WATER, CAR WASH & WINDEX/TR#9509	Status: C Issued:09-14-2015 Changed:09-30-2015 12-510-395 MISCELLANEOUS SUPPLIES 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-565-335 CLEANING SUPPLIES 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-395 MISCELLANEOUS SUPPLIES 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 427.41 82.04 7.05 65.40 116.84 90.70 25.38 40.00
94953	Payee: WEIMAR MERCURY 01 - AUDITORS & CRT REPORTER SALARY 02 - 2015 PROPOSED PROPERTY TAX RATE 03 - 2016 BUDGET HEARING 04 - ELECTED OFFICIALS 2016 SALARIES	Status: C Issued:09-14-2015 Changed:09-30-2015 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 247.38 14.49 108.68 36.23 87.98
94954	Payee: WENGLAR'S PIPE & IRON SUPPLY 01 - IRON/INV#28929	Status: C Issued:09-14-2015 Changed:09-30-2015 21-621-355 REPAIR MATERIALS	Check-Amount: 344.21 344.21
94955	Payee: WICK'S WESTERN AUTO 01 - FREON/ACCT#5900	Status: C Issued:09-14-2015 Changed:09-30-2015 22-622-355 REPAIR MATERIALS	Check-Amount: 25.38 25.38
94956	Payee: WOOD CHEM 01 - TOWELS & TISSUE/INV#401676 02 - CLEANING SUPPLIES/INV#401676 03 - TOILET PAPER, TOWELS & MOP/#401842	Status: C Issued:09-14-2015 Changed:09-30-2015 12-510-395 MISCELLANEOUS SUPPLIES 12-510-335 CLEANING SUPPLIES 12-565-340 JAIL SUPPLIES	Check-Amount: 857.03 303.50 141.53 412.00
94957	Payee: XEROX CORPORATION 01 - AUG COPIER MAINT/INV#081118474 02 - AUG COPIER MAINT/INV#081118484 03 - AUG COPIER MAINT/INV#081118472 04 - AUG COPIER MAINT/INV#081118471 05 - AUG COPIER MAINT/INV#081118470 06 - AUG COPIER MAINT/INV#081118476 07 - AUG COPIER MAINT/INV#081118469 08 - AUG COPIER MAINT/INV#081118479 09 - AUG COPIER MAINT/INV#081118481	Status: C Issued:09-14-2015 Changed:09-30-2015 12-540-421 XEROX LEASE PAYMENT 12-452-421 COPIER LEASE/USAGE EXPENSE 12-495-421 XEROX COPIER USAGE/MAINT EXP 12-453-421 XEROX USAGE EXPENSE 12-665-421 XEROX EXPENSE 12-403-421 XEROX USAGE EXPENSE 12-403-421 XEROX USAGE EXPENSE 12-451-421 XEROX USAGE EXPENSE 12-565-421 COPIER LEASE	Check-Amount: 2,737.67 219.16 144.79 183.51 90.87 553.62 486.45 439.41 147.46 472.40

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94958	Payee: ANNIE PORTER 01 - COUNTY COURT JURY DUTY ON 9-2 & 9-3	Status: C 12-426-485	Issued:09-14-2015 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 60.00	60.00
94959	Payee: JAMES YOUNG 01 - COUNTY COURT JURY DUTY ON 9-2 & 9-3	Status: I 12-426-485	Issued:09-14-2015 JUROR EXPENSE	Changed:09-14-2015	Check-Amount: 60.00	60.00
94960	Payee: JOSEPH SPANIHEL 01 - COUNTY COURT JURY DUTY ON 9-2 & 9-3	Status: I 12-426-485	Issued:09-14-2015 JUROR EXPENSE	Changed:09-14-2015	Check-Amount: 60.00	60.00
94961	Payee: MARIA GARCIA 01 - COUNTY COURT JURY DUTY ON 9-2 & 9-3	Status: C 12-426-485	Issued:09-14-2015 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 60.00	60.00
94962	Payee: ROY PAULSEN 01 - COUNTY COURT JURY DUTY ON 9-2 & 9-3	Status: C 12-426-485	Issued:09-14-2015 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 60.00	60.00
94963	Payee: WILLIAM VASSER, III 01 - COUNTY COURT JURY DUTY ON 9-2 & 9-3	Status: C 12-426-485	Issued:09-14-2015 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 60.00	60.00
94964	Payee: ALBERT HENKES 01 - COUNTY COURT JURY DUTY ON 9-2-15	Status: C 12-426-485	Issued:09-15-2015 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
94965	Payee: ALFRED TORRES, JR 01 - COUNTY COURT JURY DUTY ON 9-2-15	Status: C 12-426-485	Issued:09-15-2015 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
94966	Payee: BARBARA THOMAS 01 - COUNTY COURT JURY DUTY ON 9-2-15	Status: C 12-426-485	Issued:09-15-2015 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
94967	Payee: DEBRA GREGORY 01 - COUNTY COURT JURY DUTY ON 9-2-15	Status: I 12-426-485	Issued:09-15-2015 JUROR EXPENSE	Changed:09-15-2015	Check-Amount: 12.00	12.00
94968	Payee: DEENA THOMPSON 01 - COUNTY COURT JURY DUTY ON 9-2-15	Status: C 12-426-485	Issued:09-15-2015 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
94969	Payee: JACKLAN SALAKO 01 - COUNTY COURT JURY DUTY ON 9-2-15	Status: C 12-426-485	Issued:09-15-2015 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
94970	Payee: JACQUELINE DROMGOOLE 01 - COUNTY COURT JURY DUTY ON 9-2-15	Status: I 12-426-485	Issued:09-15-2015 JUROR EXPENSE	Changed:09-15-2015	Check-Amount: 12.00	12.00
94971	Payee: JESSICA ULCAK 01 - COUNTY COURT JURY DUTY ON 9-2-15	Status: C 12-426-485	Issued:09-15-2015 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
94972	Payee: JOHN TRAPP 01 - COUNTY COURT JURY DUTY ON 9-2-15	Status: I 12-426-485	Issued:09-15-2015 JUROR EXPENSE	Changed:09-15-2015	Check-Amount: 12.00	12.00
94973	Payee: JOHNNY PAYNE, JR 01 - COUNTY COURT JURY DUTY ON 9-2-15	Status: C 12-426-485	Issued:09-15-2015 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
94974	Payee: ROBIN THOMAS 01 - COUNTY COURT JURY DUTY ON 9-2-15	Status: I 12-426-485	Issued:09-15-2015 JUROR EXPENSE	Changed:09-15-2015	Check-Amount: 12.00	12.00
94975	Payee: SUSAN HAVELKA 01 - COUNTY COURT JURY DUTY ON 9-2-15	Status: I 12-426-485	Issued:09-15-2015 JUROR EXPENSE	Changed:09-15-2015	Check-Amount: 12.00	12.00
94976	Payee: TERREL MAERTZ 01 - COUNTY COURT JURY DUTY ON 9-2-15	Status: C 12-426-485	Issued:09-15-2015 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
94977	Payee: THERESA SUCHADOLL 01 - COUNTY COURT JURY DUTY ON 9-2-15	Status: C 12-426-485	Issued:09-15-2015 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00

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94978	Payee: TRACY HARRIS 01 - COUNTY COURT JURY DUTY ON 9-2-15	Status: C Issued:09-15-2015 12-426-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
94979	Payee: TUALLA BIVINS 01 - COUNTY COURT JURY DUTY ON 9-2-15	Status: I Issued:09-15-2015 12-426-485 JUROR EXPENSE	Changed:09-15-2015	Check-Amount: 12.00	12.00
94980	Payee: VALARIE SCOTT 01 - COUNTY COURT JURY DUTY ON 9-2-15	Status: C Issued:09-15-2015 12-426-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
94981	Payee: VICTOR SHIMEK 01 - COUNTY COURT JURY DUTY ON 9-2-15	Status: C Issued:09-15-2015 12-426-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
94982	Payee: VICTORIA ALVARADO 01 - COUNTY COURT JURY DUTY ON 9-2-15	Status: I Issued:09-15-2015 12-426-485 JUROR EXPENSE	Changed:09-15-2015	Check-Amount: 12.00	12.00
94983	Payee: WESLEY PRICE 01 - COUNTY COURT JURY DUTY ON 9-2-15	Status: C Issued:09-15-2015 12-426-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
94984	Payee: BRIAN HAJOVSKY 01 - WITNESS FEE/CAUSE#24,251/CPS	Status: C Issued:09-15-2015 12-640-449 FOSTER CHILD CARE	Changed:09-30-2015	Check-Amount: 10.00	10.00
94985	Payee: ANTONIO TAMEZ 01 - JP#1 COURT JURY DUTY 9-3-15	Status: I Issued:09-15-2015 12-451-485 JUROR EXPENSE	Changed:09-15-2015	Check-Amount: 12.00	12.00
94986	Payee: BELINDA VALLA 01 - JP#1 COURT JURY DUTY 9-3-15	Status: C Issued:09-15-2015 12-451-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
94987	Payee: CAROL ALVAREZ 01 - JP#1 COURT JURY DUTY 9-3-15	Status: I Issued:09-15-2015 12-451-485 JUROR EXPENSE	Changed:09-15-2015	Check-Amount: 12.00	12.00
94988	Payee: CAROL RICHTER 01 - JP#1 COURT JURY DUTY 9-3-15	Status: C Issued:09-15-2015 12-451-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
94989	Payee: CAROL ZINGELMANN 01 - JP#1 COURT JURY DUTY 9-3-15	Status: C Issued:09-15-2015 12-451-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
94990	Payee: CARRIE GONZALEZ 01 - JP#1 COURT JURY DUTY 9-3-15	Status: C Issued:09-15-2015 12-451-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
94991	Payee: CASE OTTO GUENTERT 01 - JP#1 COURT JURY DUTY 9-3-15	Status: I Issued:09-15-2015 12-451-485 JUROR EXPENSE	Changed:09-15-2015	Check-Amount: 12.00	12.00
94992	Payee: CHERYL LEMON 01 - JP#1 COURT JURY DUTY 9-3-15	Status: I Issued:09-15-2015 12-451-485 JUROR EXPENSE	Changed:09-15-2015	Check-Amount: 12.00	12.00
94993	Payee: CRAIG GAST, JR 01 - JP#1 COURT JURY DUTY 9-3-15	Status: I Issued:09-15-2015 12-451-485 JUROR EXPENSE	Changed:09-15-2015	Check-Amount: 12.00	12.00
94994	Payee: DALE LELAND 01 - JP#1 COURT JURY DUTY 9-3-15	Status: I Issued:09-15-2015 12-451-485 JUROR EXPENSE	Changed:09-15-2015	Check-Amount: 12.00	12.00
94995	Payee: DANA BARTEN 01 - JP#1 COURT JURY DUTY 9-3-15	Status: I Issued:09-15-2015 12-451-485 JUROR EXPENSE	Changed:09-15-2015	Check-Amount: 12.00	12.00
94996	Payee: DAVID KAUTZ 01 - JP#1 COURT JURY DUTY 9-3-15	Status: C Issued:09-15-2015 12-451-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
94997	Payee: DEBORA BLUNTSON 01 - JP#1 COURT JURY DUTY 9-3-15	Status: I Issued:09-15-2015 12-451-485 JUROR EXPENSE	Changed:09-15-2015	Check-Amount: 12.00	12.00



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94998	Payee: DENNIS RAMSEY 01 - JP#1 COURT JURY DUTY 9-3-15	Status: C Issued:09-15-2015 12-451-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00
94999	Payee: DEVEN NELSON 01 - JP#1 COURT JURY DUTY 9-3-15	Status: I Issued:09-15-2015 12-451-485 JUROR EXPENSE	Changed:09-15-2015	Check-Amount: 12.00
95000	Payee: DONNA KOSLER 01 - JP#1 COURT JURY DUTY 9-3-15	Status: C Issued:09-15-2015 12-451-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00
95001	Payee: HAROLD MOELLER 01 - JP#1 COURT JURY DUTY 9-3-15	Status: C Issued:09-15-2015 12-451-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00
95002	Payee: HAROLD RAABE 01 - JP#1 COURT JURY DUTY 9-3-15	Status: C Issued:09-15-2015 12-451-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00
95003	Payee: JANICE TILLMAN 01 - JP#1 COURT JURY DUTY 9-3-15	Status: C Issued:09-15-2015 12-451-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00
95004	Payee: LARRY SUPAK 01 - JP#1 COURT JURY DUTY 9-3-15	Status: I Issued:09-15-2015 12-451-485 JUROR EXPENSE	Changed:09-15-2015	Check-Amount: 12.00
95005	Payee: LAURA ROWE 01 - JP#1 COURT JURY DUTY 9-3-15	Status: C Issued:09-15-2015 12-451-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00
95006	Payee: LEON RANDERMANN 01 - JP#1 COURT JURY DUTY 9-3-15	Status: C Issued:09-15-2015 12-451-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00
95007	Payee: NANCY KOEHL 01 - JP#1 COURT JURY DUTY 9-3-15	Status: I Issued:09-15-2015 12-451-485 JUROR EXPENSE	Changed:09-15-2015	Check-Amount: 12.00
95008	Payee: PAMELA WILSON 01 - JP#1 COURT JURY DUTY 9-3-15	Status: C Issued:09-15-2015 12-451-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00
95009	Payee: PHILLIP GARCIA 01 - JP#1 COURT JURY DUTY 9-3-15	Status: I Issued:09-15-2015 12-451-485 JUROR EXPENSE	Changed:09-15-2015	Check-Amount: 12.00
95010	Payee: RICHARD SHILLING 01 - JP#1 COURT JURY DUTY 9-3-15	Status: I Issued:09-15-2015 12-451-485 JUROR EXPENSE	Changed:09-15-2015	Check-Amount: 12.00
95011	Payee: ROBERT JOHNSON 01 - JP#1 COURT JURY DUTY 9-3-15	Status: C Issued:09-15-2015 12-451-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00
95012	Payee: ROGER MARTIN 01 - JP#1 COURT JURY DUTY 9-3-15	Status: C Issued:09-15-2015 12-451-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00
95013	Payee: SARAH WANJURA 01 - JP#1 COURT JURY DUTY ON 9-3-15	Status: C Issued:09-15-2015 12-451-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00
95014	Payee: SCOTT GUNDELACH 01 - JP#1 COURT JURY DUTY 9-3-15	Status: I Issued:09-15-2015 12-451-485 JUROR EXPENSE	Changed:09-15-2015	Check-Amount: 12.00
95015	Payee: SHIELA MATHIS 01 - JP#1 COURT JURY DUTY 9-3-15	Status: C Issued:09-15-2015 12-451-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00
95016	Payee: THOMAS PIZZITOLA 01 - JP#1 COURT JURY DUTY 9-3-15	Status: C Issued:09-15-2015 12-451-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00
95017	Payee: TIFFANY RODGERS 01 - JP#1 COURT JURY DUTY 9-3-15	Status: C Issued:09-15-2015 12-451-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00

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95018	Payee: AMY DIVIN 01 - GRAND JURY DUTY ON 9-10-15	Status: C Issued:09-15-2015 12-435-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 40.00	40.00
95019	Payee: BERNICE DABNEY 01 - GRAND JURY DUTY ON 9-10-15	Status: C Issued:09-15-2015 12-435-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 40.00	40.00
95020	Payee: CECELIA YBARRA 01 - GRAND JURY DUTY ON 9-10-15	Status: C Issued:09-15-2015 12-435-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 40.00	40.00
95021	Payee: DAVID MARQUEZ 01 - GRAND JURY DUTY ON 9-10-15	Status: I Issued:09-15-2015 12-435-485 JUROR EXPENSE	Changed:09-15-2015	Check-Amount: 40.00	40.00
95022	Payee: DEBORAH PETROSKY 01 - GRAND JURY DUTY ON 9-10-15	Status: C Issued:09-15-2015 12-435-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 40.00	40.00
95023	Payee: JOE SUAREZ 01 - GRAND JURY DUTY ON 9-10-15	Status: C Issued:09-15-2015 12-435-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 40.00	40.00
95024	Payee: JOHN BONNER 01 - GRAND JURY DUTY ON 9-10-15	Status: C Issued:09-15-2015 12-435-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 40.00	40.00
95025	Payee: LAWRENCE PAVLU 01 - GRAND JURY DUTY ON 9-10-15	Status: I Issued:09-15-2015 12-435-485 JUROR EXPENSE	Changed:09-15-2015	Check-Amount: 40.00	40.00
95026	Payee: LOGAN MEITZEN 01 - GRAND JURY DUTY ON 9-10-15	Status: I Issued:09-15-2015 12-435-485 JUROR EXPENSE	Changed:09-15-2015	Check-Amount: 40.00	40.00
95027	Payee: MARY MAHALITC 01 - GRAND JURY DUTY ON 9-10-15	Status: C Issued:09-15-2015 12-435-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 40.00	40.00
95028	Payee: RICHARD KORENEK 01 - GRAND JURY DUTY ON 9-10-15	Status: I Issued:09-15-2015 12-435-485 JUROR EXPENSE	Changed:09-15-2015	Check-Amount: 40.00	40.00
95029	Payee: RUSSELL GERIK 01 - GRAND JURY DUTY ON 9-10-15	Status: C Issued:09-15-2015 12-435-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 40.00	40.00
95030	Payee: DAVID JONES 01 - COUNTY COURT JURY DUTY ON 9-16-15	Status: C Issued:09-16-2015 12-426-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
95031	Payee: DONALD STAVINCHA, JR 01 - COUNTY COURT JURY DUTY ON 9-16-15	Status: C Issued:09-16-2015 12-426-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
95032	Payee: DYLAN DRLIK 01 - COUNTY COURT JURY DUTY ON 9-16-15	Status: I Issued:09-16-2015 12-426-485 JUROR EXPENSE	Changed:09-16-2015	Check-Amount: 12.00	12.00
95033	Payee: DYLAN EILERS 01 - COUNTY COURT JURY DUTY ON 9-16-15	Status: C Issued:09-16-2015 12-426-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
95034	Payee: GARY GLAISER 01 - COUNTY COURT JURY DUTY ON 9-16-15	Status: C Issued:09-16-2015 12-426-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
95035	Payee: GEORGE KAZMIR, JR. 01 - COUNTY COURT JURY DUTY ON 9-16-15	Status: I Issued:09-16-2015 12-426-485 JUROR EXPENSE	Changed:09-16-2015	Check-Amount: 12.00	12.00
95036	Payee: GERALDINE KENT 01 - COUNTY COURT JURY DUTY ON 9-16-15	Status: I Issued:09-16-2015 12-426-485 JUROR EXPENSE	Changed:09-16-2015	Check-Amount: 12.00	12.00
95037	Payee: JAMES HARGROVE 01 - COUNTY COURT JURY DUTY ON 9-16-15	Status: C Issued:09-16-2015 12-426-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00

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95038	Payee: JANET BRANDT 01 - COUNTY COURT JURY DUTY ON 9-16-15	Status: C Issued:09-16-2015 12-426-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
95039	Payee: JONATHAN DOOLEY 01 - COUNTY COURT JURY DUTY ON 9-16-15	Status: C Issued:09-16-2015 12-426-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
95040	Payee: JOSEPH STRECKFUSS 01 - COUNTY COURT JURY DUTY ON 9-16-15	Status: C Issued:09-16-2015 12-426-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
95041	Payee: JOSH TERRY 01 - COUNTY COURT JURY DUTY ON 9-16-15	Status: I Issued:09-16-2015 12-426-485 JUROR EXPENSE	Changed:09-16-2015	Check-Amount: 12.00	12.00
95042	Payee: JUDY WEAVER 01 - COUNTY COURT JURY DUTY ON 9-16-15	Status: C Issued:09-16-2015 12-426-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
95043	Payee: JULIE ERICKSON 01 - COUNTY COURT JURY DUTY ON 9-16-15	Status: I Issued:09-16-2015 12-426-485 JUROR EXPENSE	Changed:09-16-2015	Check-Amount: 12.00	12.00
95044	Payee: KRISTEN BAUMBACH 01 - COUNTY COURT JURY DUTY ON 9-16-15	Status: I Issued:09-16-2015 12-426-485 JUROR EXPENSE	Changed:09-16-2015	Check-Amount: 12.00	12.00
95045	Payee: LANA MAZCOCH 01 - COUNTY COURT JURY DUTY ON 9-16-15	Status: C Issued:09-16-2015 12-426-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
95046	Payee: NOLBERTO TAVERY 01 - COUNTY COURT JURY DUTY ON 9-16-15	Status: I Issued:09-16-2015 12-426-485 JUROR EXPENSE	Changed:09-16-2015	Check-Amount: 12.00	12.00
95047	Payee: PAUL WHEELER 01 - COUNTY COURT JURY DUTY ON 9-16-15	Status: C Issued:09-16-2015 12-426-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
95048	Payee: RON WILLIAMS 01 - COUNTY COURT JURY DUTY ON 9-16-15	Status: I Issued:09-16-2015 12-426-485 JUROR EXPENSE	Changed:09-16-2015	Check-Amount: 12.00	12.00
95049	Payee: SEAN WILLIAMSON 01 - COUNTY COURT JURY DUTY ON 9-16-15	Status: I Issued:09-16-2015 12-426-485 JUROR EXPENSE	Changed:09-16-2015	Check-Amount: 12.00	12.00
95050	Payee: SUZANNE MELVIN 01 - COUNTY COURT JURY DUTY ON 9-16-15	Status: I Issued:09-16-2015 12-426-485 JUROR EXPENSE	Changed:09-16-2015	Check-Amount: 12.00	12.00
95051	Payee: TIFFANY LAUZON 01 - COUNTY COURT JURY DUTY ON 9-16-15	Status: C Issued:09-16-2015 12-426-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
95052	Payee: DENISE SKLAR 01 - DIST COURT JURY DUTY ON 9-14 & 9-15	Status: C Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 60.00	60.00
95053	Payee: EDWARD THRAEN 01 - DIST COURT JURY DUTY ON 9-14 & 9-15	Status: C Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 60.00	60.00
95054	Payee: ERIC GUERRERO 01 - DIST COURT JURY DUTY ON 9-14 & 9-15	Status: C Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 60.00	60.00
95055	Payee: HANK JANECKA 01 - DIST COURT JURY DUTY ON 9-14 & 9-15	Status: I Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-18-2015	Check-Amount: 60.00	60.00
95056	Payee: JACK MOORE 01 - DIST COURT JURY DUTY ON 9-14 & 9-15	Status: C Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-20-2015	Check-Amount: 60.00	60.00
95057	Payee: MARGIE STANCIK 01 - DIST COURT JURY DUTY ON 9-14 & 9-15	Status: C Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-20-2015	Check-Amount: 60.00	60.00

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95058	Payee: MARILYN GALLAHER 01 - DIST COURT JURY DUTY ON 9-14 & 9-15	Status: I Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-18-2015	Check-Amount: 60.00	60.00
95059	Payee: MARY MCGUFFIN 01 - DIST COURT JURY DUTY ON 9-14 & 9-15	Status: I Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-18-2015	Check-Amount: 60.00	60.00
95060	Payee: MAXIMO CANTU 01 - DIST COURT JURY DUTY ON 9-14 & 9-15	Status: C Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 60.00	60.00
95061	Payee: PRESTON LITTLE 01 - DIST COURT JURY DUTY ON 9-14 & 9-15	Status: C Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 60.00	60.00
95062	Payee: VELMA KITZER 01 - DIST COURT JURY DUTY ON 9-14 & 9-15	Status: C Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 60.00	60.00
95063	Payee: WINSTAMONA HUNTER 01 - DIST COURT JURY DUTY ON 9-14 & 9-15	Status: C Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 60.00	60.00
95064	Payee: ALAN KOEHN 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: C Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
95065	Payee: ALANA RHODES 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: C Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
95066	Payee: ALBERT HENKES 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: C Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
95067	Payee: ALBERT HENKES 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: V Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-24-2015	Check-Amount: 12.00	12.00
95068	Payee: ALICE GODLEY 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: I Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-18-2015	Check-Amount: 12.00	12.00
95069	Payee: ALISON KORELL 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: I Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-18-2015	Check-Amount: 12.00	12.00
95070	Payee: ANTHONY ADAMS 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: I Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-18-2015	Check-Amount: 12.00	12.00
95071	Payee: ASHLEY MATHIS 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: C Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
95072	Payee: BARBARA SEMBERA 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: I Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-18-2015	Check-Amount: 12.00	12.00
95073	Payee: BELLA GALVAN 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: I Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-18-2015	Check-Amount: 12.00	12.00
95074	Payee: BETH BRINDGER 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: C Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
95075	Payee: CAROLYN GOLDSTEIN 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: I Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-18-2015	Check-Amount: 12.00	12.00
95076	Payee: CARRIE BROWN 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: I Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-18-2015	Check-Amount: 12.00	12.00
95077	Payee: CLETA RAU 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: C Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00

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95078	Payee: CODY GERIK 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: I Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-18-2015	Check-Amount: 12.00	12.00
95079	Payee: DANNY WOOTEN 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: C Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
95080	Payee: DARREN NELSON 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: I Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-18-2015	Check-Amount: 12.00	12.00
95081	Payee: DAWN MOORE 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: C Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
95082	Payee: DEBRA FELTY 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: I Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-18-2015	Check-Amount: 12.00	12.00
95083	Payee: DENNIS ZBRANEK, JR 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: I Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-18-2015	Check-Amount: 12.00	12.00
95084	Payee: ELIZABETH FERGUSON 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: I Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-18-2015	Check-Amount: 12.00	12.00
95085	Payee: IRVING WILLIAMS, SR 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: C Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
95086	Payee: JAMES HEGER 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: C Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
95087	Payee: JENNIFER ZAHRADNICK 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: C Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
95088	Payee: JOSEPH MATTHEWS 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: I Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-18-2015	Check-Amount: 12.00	12.00
95089	Payee: JUANITA DUCHICELA 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: I Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-18-2015	Check-Amount: 12.00	12.00
95090	Payee: KASANDRA WILLIAMS 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: I Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-18-2015	Check-Amount: 12.00	12.00
95091	Payee: LAUREN NEVA 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: C Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
95092	Payee: LORI ROMO 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: C Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
95093	Payee: LYDIA CRUZ 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: I Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-18-2015	Check-Amount: 12.00	12.00
95094	Payee: MARIA CISNEROS 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: I Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-18-2015	Check-Amount: 12.00	12.00
95095	Payee: MICHAEL DEMBICKI 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: I Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-18-2015	Check-Amount: 12.00	12.00
95096	Payee: OSCAR SEWELL 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: I Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-18-2015	Check-Amount: 12.00	12.00
95097	Payee: PAUL SCOTT 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: I Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-18-2015	Check-Amount: 12.00	12.00

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95098	Payee: ROBERT FLEMING 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: C Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
95099	Payee: ROBERTO HERNANDEZ 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: C Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
95100	Payee: SHANTE RHODES 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: I Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-18-2015	Check-Amount: 12.00	12.00
95101	Payee: SHEILA PRAUSE 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: I Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-18-2015	Check-Amount: 12.00	12.00
95102	Payee: STEFANIE KERSHNER 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: C Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
95103	Payee: STEPHEN KELLER 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: C Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
95104	Payee: STEVE FAAS 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: I Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-18-2015	Check-Amount: 12.00	12.00
95105	Payee: SUZANNE SYKOWSKI 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: I Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-18-2015	Check-Amount: 12.00	12.00
95106	Payee: THOMAS JANAK 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: I Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-18-2015	Check-Amount: 12.00	12.00
95107	Payee: TIMOTHY HAYES 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: I Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-18-2015	Check-Amount: 12.00	12.00
95108	Payee: TYLER VANTERPOOL 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: I Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-18-2015	Check-Amount: 12.00	12.00
95109	Payee: VIRGINIA BALKE 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: I Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-18-2015	Check-Amount: 12.00	12.00
95110	Payee: WILLIAM SCIBA 01 - DISTRICT COURT JURY DUTY ON 9-14-15	Status: C Issued:09-18-2015 12-435-485 JUROR EXPENSE	Changed:09-30-2015	Check-Amount: 12.00	12.00
95111	Payee: JUVENILE PROBATION DEPT 01 - 4TH QTR PAYMENT AS PER BUDGET	Status: C Issued:09-21-2015 12-570-413 JUVENILE PROBATION DEPT	Changed:09-30-2015	Check-Amount: 21,638.00	21,638.00
95112	Payee: ADULT PROBATION DEPT 01 - 4TH QTR PAYMENT AS PER BUDGET	Status: C Issued:09-21-2015 12-570-414 ADULT PROBATION DEPT	Changed:09-30-2015	Check-Amount: 1,750.00	1,750.00
95113	Payee: CHAMPION ENERGY SERVICES, LLC 01 - ACADEMY ELECTRICITY TO 9-9	Status: C Issued:09-23-2015 12-510-440 UTILITIES	Changed:09-30-2015	Check-Amount: 5,862.29	5,862.29
95114	Payee: PERSONNEL CONCEPTS 01 - SHIPPING CHGS FOR POSTERS RETURNED	Status: C Issued:09-23-2015 12-695-311 POSTAGE & BOX RENT	Changed:09-30-2015	Check-Amount: 5.95	5.95
95115	Payee: TIME WARNER CABLE 01 - AUG CABLE @ EAGLE LAKE EMS 02 - SEPT CABLE @ EAGLE LAKE EMS	Status: I Issued:09-23-2015 12-540-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE	Changed:09-23-2015	Check-Amount: 147.42 73.71 73.71	147.42
95116	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826392707	Status: I Issued:09-28-2015 12-540-420 COMMUNICATIONS EXPENSE	Changed:09-28-2015	Check-Amount: 172.91	172.91

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95117	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826426877	Status: I Issued:09-28-2015 Changed:09-28-2015 12-680-420 MOBILE PHONE EXPENSE	Check-Amount: 114.36 114.36
95118	Payee: A L & M BUILDING SUPPLY 01 - WELD RODS & METAL CUT WHEEL/#5134	Status: I Issued:09-28-2015 Changed:09-28-2015 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 28.81 28.81
95119	Payee: A-1 SHINER FIRE & SAFETY, INC. 01 - (25) FIRE EXTINGUISHERS/INV#126642	Status: I Issued:09-28-2015 Changed:09-28-2015 12-565-450 JAIL REPAIRS	Check-Amount: 1,298.75 1,298.75
95120	Payee: ALLAN KUBESCH WELDING SERVICE INC 01 - DYNOPAC STEEL DRUM ROLLER REPAIR	Status: I Issued:09-28-2015 Changed:09-28-2015 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 1,075.00 1,075.00
95121	Payee: AMERICAN OVERHEAD DOOR CO., INC. 01 - SALLY PORT REPLACEMENT	Status: I Issued:09-28-2015 Changed:09-28-2015 12-565-450 JAIL REPAIRS	Check-Amount: 6,061.00 6,061.00
95122	Payee: AMERICAN TIRE DISTRIBUTORS 01 - (24) TIRES/INV#S065058593	Status: I Issued:09-28-2015 Changed:09-28-2015 12-560-354 BATTERIES, TIRES & TUBES	Check-Amount: 3,109.56 3,109.56
95123	Payee: AQUA BEVERAGE COMPANY 01 - COOLER RENT & WATER/CUST#012337	Status: I Issued:09-28-2015 Changed:09-28-2015 12-510-497 MISCELLANEOUS	Check-Amount: 59.78 59.78
95124	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826401607 02 - CELLULAR SVC/ACCT#826401607	Status: I Issued:09-28-2015 Changed:09-28-2015 12-560-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 582.35 530.55 51.80
95125	Payee: BARTEN INDUSTRIAL COATINGS, LLC 01 - REPAIR, PRIME & PAINT (5) BENCHES	Status: I Issued:09-28-2015 Changed:09-28-2015 70-760-704 CRTHSE INT RESTORATION/NON-GRANT	Check-Amount: 3,000.00 3,000.00
95126	Payee: BRENHAM WHOLESALE GROCERY CO., INC. 01 - DISINFECTANT/INV#0050169546 02 - WEEKLY FOOD ORDER/INV#0050169546 03 - WEEKLY FOOD ORDER/INV#0050171159	Status: I Issued:09-28-2015 Changed:09-28-2015 12-565-335 CLEANING SUPPLIES 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 2,988.34 27.14 1,215.43 1,745.77
95127	Payee: CARROT-TOP INDUSTRIES INC. 01 - FLAGS/INV#27882600	Status: I Issued:09-28-2015 Changed:09-28-2015 12-515-454 MAINTENANCE	Check-Amount: 324.23 324.23
95128	Payee: CDW GOVERNMENT 01 - USB CABLES/INV#XX61701 02 - (3) LAPTOPS/INV#ZD26291 03 - TRENDNET 48PT SWITCH/INV#ZD26291	Status: I Issued:09-28-2015 Changed:09-28-2015 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-532 EQUIPMENT OVER \$500 12-560-452 MAINTAINING OFFICE EQUIP	Check-Amount: 3,880.67 31.71 3,617.88 231.08
95129	Payee: CHASE CARD SERVICES 01 - (200)COPIES OF LEGISLATIVE UPDATES 02 - PRE-EMPLOYMENT HISTORY CHECKS 03 - WIPERS FOR CO TRUCK 04 - CABLE AT WEIMAR EMS	Status: I Issued:09-28-2015 Changed:09-28-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-540-497 MISCELLANEOUS/MATCHING GRANT FUNDS 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS) 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 363.89 259.00 3.32 47.61 53.96
95130	Payee: CINTAS CORPORATION #082 01 - UNIFORMS/INV#082844110,082848327	Status: I Issued:09-28-2015 Changed:09-28-2015 24-624-491 UNIFORMS	Check-Amount: 151.18 151.18
95131	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - LICENSE RENEWAL/LP#962151 02 - LICENSE RENEWAL/LP#797861	Status: I Issued:09-28-2015 Changed:09-28-2015 22-622-454 REPAIRS OF EQUIP/VEHICLES 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 15.00 7.50 7.50
95132	Payee: COLORADO COUNTY OIL CO., INC. 01 - 2240 GALS DIES,1203 GALS GAS/294127	Status: I Issued:09-28-2015 Changed:09-28-2015 24-624-330 FUEL & LUBRICANTS	Check-Amount: 4,972.04 4,972.04
95133	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - INMATE ER CHGS/20147638/8-25-15	Status: I Issued:09-28-2015 Changed:09-28-2015 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 9,436.12 895.72

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95133	Payee: COLUMBUS COMMUNITY HOSPITAL	Status: I	Issued:09-28-2015	Changed:09-28-2015	Check-Amount:	9,436.12
	02 - INMATE ER DR CHGS/20147638/8-25-15	12-565-405	PRISONER MEDICAL/MEDICINE			88.27
	03 - INMATE ER CHGS/20147485/8-24-15	12-565-405	PRISONER MEDICAL/MEDICINE			1,534.61
	04 - INMATE ER DR CHGS/20147485/8-24-15	12-565-405	PRISONER MEDICAL/MEDICINE			79.62
	05 - INMATE ER CHGS/20148077/8-29-15	12-565-405	PRISONER MEDICAL/MEDICINE			2,415.14
	06 - INMATE ER DR CHGS/20148077/8-29-15	12-565-405	PRISONER MEDICAL/MEDICINE			79.62
	07 - INMATE ER CHGS/20148084/8-3-15	12-565-405	PRISONER MEDICAL/MEDICINE			620.34
	08 - INMATE ER DR CHGS/20148084/8-30-15	12-565-405	PRISONER MEDICAL/MEDICINE			54.41
	09 - INMATE ER CHGS/20147413/8-24-15	12-565-405	PRISONER MEDICAL/MEDICINE			728.02
	10 - INMATE ER DR CHGS/20147413/8-24-15	12-565-405	PRISONER MEDICAL/MEDICINE			79.62
	11 - INMATE ER CHGS/20147349/8-24-15	12-565-405	PRISONER MEDICAL/MEDICINE			774.20
	12 - INMATE ER DR CHGS/20147349/8-24-15	12-565-405	PRISONER MEDICAL/MEDICINE			54.41
	13 - HEMOTOLOGY/20148808/9-3-15/IHC	12-645-466	HOSPITALIZATION, IHC			33.81
	14 - INMATE ER CHGS/20148715/9-2-15	12-565-405	PRISONER MEDICAL/MEDICINE			106.48
	15 - INMATE ER DR CHGS/20148715/9-2-15	12-565-405	PRISONER MEDICAL/MEDICINE			54.41
	16 - INMATE ER CHGS/20149012/9-5-15	12-565-405	PRISONER MEDICAL/MEDICINE			1,444.42
	17 - INMATE ER CHGS/20149012/9-5-15	12-565-405	PRISONER MEDICAL/MEDICINE			79.62
	18 - INMATE ER CHGS/20148719/9-2-15	12-565-405	PRISONER MEDICAL/MEDICINE			103.15
	19 - INMATE ER DR CHGS/20148719/9-2-15	12-565-405	PRISONER MEDICAL/MEDICINE			54.41
	20 - INMATE ER CHGS/20148964/9-4-15	12-565-405	PRISONER MEDICAL/MEDICINE			101.43
	21 - INMATE ER DR CHGS/20148964/9-4-15	12-565-405	PRISONER MEDICAL/MEDICINE			54.41
95134	Payee: COLUMBUS MEDICAL CLINIC	Status: I	Issued:09-28-2015	Changed:09-28-2015	Check-Amount:	707.64
	01 - OFFICE VISIT/174721/9-3-15/IHC	12-645-467	MEDICAL, IHC			98.32
	02 - OFFICE VISIT/175025/9-8-15/IHC	12-645-467	MEDICAL, IHC			73.00
	03 - OFFICE VISIT/174787/9-3-15/IHC	12-645-467	MEDICAL, IHC			73.00
	04 - INMATE OFFICE VISIT/175224/9-9-15	12-565-405	PRISONER MEDICAL/MEDICINE			73.00
	05 - INMATE OFFICE VISIT/175225/9-9-15	12-565-405	PRISONER MEDICAL/MEDICINE			73.00
	06 - INMATE OFFICE VISIT/175226/9-9-15	12-565-405	PRISONER MEDICAL/MEDICINE			73.00
	07 - INMATE OFFICE VISIT/175227/9-9-15	12-565-405	PRISONER MEDICAL/MEDICINE			73.00
	08 - INMATE OFFICE VISIT/175228/9-9-15	12-565-405	PRISONER MEDICAL/MEDICINE			98.32
	09 - OFFICE VISIT/175229/9-9-15/IHC	12-565-405	PRISONER MEDICAL/MEDICINE			73.00
95135	Payee: COLUMBUS PLUMBING & SERVICE, INC.	Status: I	Issued:09-28-2015	Changed:09-28-2015	Check-Amount:	62.75
	01 - ELONGATED TOILET SEAT/INV#0176	12-510-454	REPAIRS TO EQUIPMENT			29.75
	02 - (3) WATER KEYS/INV#0120	12-510-454	REPAIRS TO EQUIPMENT			33.00
95136	Payee: COLUMBUS TIRE CENTER	Status: I	Issued:09-28-2015	Changed:09-28-2015	Check-Amount:	68.59
	01 - FLAT REPAIR/INV#179747	12-560-454	REPAIRS OF VEH/EQUIP			21.59
	02 - EMS VEHICLE INSPECTION/INV#179895	12-540-454	REPAIRS TO AMB/EQUIPMENT			7.00
	03 - MOUNT & BAL TIRES/INV#179974	12-560-454	REPAIRS OF VEH/EQUIP			40.00
95137	Payee: COMMON SENSE IMAGING	Status: I	Issued:09-28-2015	Changed:09-28-2015	Check-Amount:	335.20
	01 - INMATE X-RAY/73439/7-15-15	12-565-405	PRISONER MEDICAL/MEDICINE			66.02
	02 - INMATE X-RAY/73438/7-15-15	12-565-405	PRISONER MEDICAL/MEDICINE			110.93
	03 - INMATE ER CHGS/72952/7-6-15	12-565-405	PRISONER MEDICAL/MEDICINE			6.95
	04 - INMATE X-RAY/72641/6-27-15	12-565-405	PRISONER MEDICAL/MEDICINE			6.95
	05 - MAMMOGRAM SCREEN/71031/5-26-15/IHC	12-645-467	MEDICAL, IHC			28.87
	06 - X-RAY/74424/8-8-15/IHC	12-645-467	MEDICAL, IHC			115.48
95138	Payee: DARRELL GERTSON	Status: I	Issued:09-28-2015	Changed:09-28-2015	Check-Amount:	505.42
	01 - MILEAGE (9-9 TO 9-23)	24-624-429	TRAVEL EXPENSE			505.42
95139	Payee: DENNIS PETROSKY	Status: I	Issued:09-28-2015	Changed:09-28-2015	Check-Amount:	466.25
	01 - COUNTY COURT BAILIFF ON 9-21	50-477-107	SALARY, BAILIFFS			90.00
	02 - BAILIFF DUTY ON 9-8 & 9-9	50-477-107	SALARY, BAILIFFS			376.25
95140	Payee: DIRECT ENERGY BUSINESS	Status: I	Issued:09-28-2015	Changed:09-28-2015	Check-Amount:	96.08
	01 - ELECTRICITY TO 9-9/ACCT#1210895	12-510-440	UTILITIES			96.08



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95141	Payee: DLS DETENTION LOCK & EQUIPMENT SVC 01 - CONTROL PANEL REPAIR FOR NEW DOOR	Status: I Issued:09-28-2015 Changed:09-28-2015 12-565-450 JAIL REPAIRS	Check-Amount: 3,646.00 3,646.00
95142	Payee: EDDIE HERNANDEZ 01 - VETERAN'S SVC ANNUAL TRAINING EXPS	Status: I Issued:09-28-2015 Changed:09-28-2015 12-580-427 SEMINARS/DUES	Check-Amount: 148.13 148.13
95143	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - NOV 3 ELECTION CODING/INV#937819	Status: I Issued:09-28-2015 Changed:09-28-2015 12-410-452 MAINTAINING VOTING EQUIP	Check-Amount: 2,440.09 2,440.09
95144	Payee: EMS MANAGEMENT & CONSULTANTS, INC. 01 - AUG EMS BILLING SVCS/INV#025659	Status: I Issued:09-28-2015 Changed:09-28-2015 12-540-415 BILLING SERVICES	Check-Amount: 2,052.91 2,052.91
95145	Payee: FCS ADVISORY COMMITTEE 01 - PROGRAM SUPPLIES	Status: I Issued:09-28-2015 Changed:09-28-2015 12-665-313 SUPPLIES & RENT-HOME DEMO	Check-Amount: 32.88 32.88
95146	Payee: G & K SERVICES 01 - MOPS/INV#1165319899 02 - MOPS/INV#1165319900	Status: I Issued:09-28-2015 Changed:09-28-2015 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES	Check-Amount: 41.23 30.36 10.87
95147	Payee: G & K SERVICES - BRYAN, INC. 01 - SHOP SUPPLIES/1063321979,1063315713 02 - UNIFORMS/INV#1063321979,1063315713	Status: I Issued:09-28-2015 Changed:09-28-2015 22-622-325 SHOP SUPPLIES 22-622-491 UNIFORMS	Check-Amount: 130.80 23.50 107.30
95148	Payee: GULF COAST PAPER CO., INC. 01 - TRASH CAN LINERS/INV#1008999 02 - MOP HANDLE/INV#1009040 03 - CLEANING SUPPLIES/INV#1009007 04 - CLEANING SUPPLIES/INV#1016102	Status: I Issued:09-28-2015 Changed:09-28-2015 12-510-395 MISCELLANEOUS SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES	Check-Amount: 322.59 26.74 17.38 134.61 143.86
95149	Payee: GUS GEORGE LAW ENFORCEMENT ACADEMY 01 - CRIME SCENE SEARCH#2106 COURSE 02 - BASIC COUNTY CORRECTIONS#1007 03 - NEW SUPERVISORS COURSE#3737	Status: I Issued:09-28-2015 Changed:09-28-2015 45-560-427 CONTINUING EDUCATION EXPENSES 45-560-427 CONTINUING EDUCATION EXPENSES 45-560-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 540.00 200.00 100.00 240.00
95150	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD & BUNS/INV#002307 02 - BREAD & BUNS/INV#095653	Status: I Issued:09-28-2015 Changed:09-28-2015 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 201.10 99.84 101.26
95151	Payee: HALLETTSVILLE COMMUNICATIONS 01 - ANTENNA & COAX/INV#217276	Status: I Issued:09-28-2015 Changed:09-28-2015 12-560-453 RADIO AND RADIO REPAIRS	Check-Amount: 75.35 75.35
95152	Payee: HENRY SCHEIN INC. 01 - AMBULANCE SUPPLIES/INV#23179316 02 - AMBULANCE SUPPLIES/INV#23226097 03 - AMBULANCE SUPPLIES/INV#22861476 04 - AMBULANCE SUPPLIES/INV#23371976	Status: I Issued:09-28-2015 Changed:09-28-2015 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 1,274.27 942.77 177.50 49.00 105.00
95153	Payee: HUFFMAN ANESTHESIA, PLLC 01 - ANESTHESIA/1043250/9-1-15/IHC	Status: I Issued:09-28-2015 Changed:09-28-2015 12-645-467 MEDICAL, IHC	Check-Amount: 148.02 148.02
95154	Payee: HUGHES & LEISSNER, PLLC 01 - MEDIATION SVCS/CAUSE#24,041	Status: I Issued:09-28-2015 Changed:09-28-2015 12-435-419 PROF SVCS-NON SPECIFIED	Check-Amount: 597.75 597.75
95155	Payee: JAEGER'S INC. 01 - FILTER & SEAL/INV#P20364	Status: I Issued:09-28-2015 Changed:09-28-2015 22-622-355 REPAIR MATERIALS	Check-Amount: 12.34 12.34
95156	Payee: JAMES C MADDUX 01 - MILEAGE (8-31 TO 9-13)	Status: I Issued:09-28-2015 Changed:09-28-2015 12-452-429 TRAVEL EXPENSE	Check-Amount: 159.56 159.56

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95157	Payee: JIMMY'S TOWING SERVICE 01 - TOWED EMS UNIT 606 TO STATION 1	Status: I Issued:09-28-2015 Changed:09-28-2015 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 45.00 45.00
95158	Payee: JOHN DEERE FINANCIAL 01 - TRACTOR PARTS/ACCT#75317-75398	Status: I Issued:09-28-2015 Changed:09-28-2015 23-623-355 REPAIR MATERIALS	Check-Amount: 526.60 526.60
95159	Payee: KARL JOHNSON 01 - REIMB FOR 15.026 GALS DIESEL	Status: I Issued:09-28-2015 Changed:09-28-2015 12-540-330 FUEL & OIL	Check-Amount: 33.04 33.04
95160	Payee: KEVIN SEIGLER 01 - REPAIR AIR RIDE SYSTEM/INV#5976	Status: I Issued:09-28-2015 Changed:09-28-2015 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 152.92 152.92
95161	Payee: LARRY'S SUPER SERVICE 01 - TIRE REPAIR/INV#174734	Status: I Issued:09-28-2015 Changed:09-28-2015 21-621-454 REPAIRS TO EQUIPMENT	Check-Amount: 52.90 52.90
95162	Payee: LEONARD E. PETERS 01 - COURT APPT ATTY/CR14-154	Status: I Issued:09-28-2015 Changed:09-28-2015 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 500.00 500.00
95163	Payee: LEXISNEXIS 01 - AUG ONLINE CHGS/ACCT#113CW7 02 - AUG ONLINE CHGS/ACCT#113CW7 03 - AUG ONLINE CHGS/ACCT#113CW7	Status: I Issued:09-28-2015 Changed:09-28-2015 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
95164	Payee: M-G INC. FARM SERVICE CENTER 01 - WEED EATER CARBURATOR/INV#674102 02 - SPRAY PAINT/INV#674320 03 - GLOVES/CUST#3310 04 - ANT SPRAY FOR WEIMAR EMS/CUST#4678	Status: I Issued:09-28-2015 Changed:09-28-2015 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-325 SHOP SUPPLIES 22-622-325 SHOP SUPPLIES 12-510-495 PEST CONTROL	Check-Amount: 129.96 88.00 4.99 14.99 21.98
95165	Payee: MARY NANCY CAPETILLO 01 - COURT REPORTING SVCS/INV#2015-049	Status: I Issued:09-28-2015 Changed:09-28-2015 12-426-488 COURT REPORTERS	Check-Amount: 300.00 300.00
95166	Payee: MCCOY'S BUILDING SUPPLY 01 - TROFFER & BULBS/INV#1221701	Status: I Issued:09-28-2015 Changed:09-28-2015 12-510-355 REPAIR MATERIALS	Check-Amount: 67.87 67.87
95167	Payee: NEOPOST USA INC 01 - MAIL MACHINE LEASE/INV#N5528738	Status: I Issued:09-28-2015 Changed:09-28-2015 12-695-311 POSTAGE & BOX RENT	Check-Amount: 213.20 213.20
95168	Payee: O'REILLY AUTO PARTS 01 - BATTERY/ACCT#1269383	Status: I Issued:09-28-2015 Changed:09-28-2015 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 117.79 117.79
95169	Payee: OFFICE DEPOT, INC. 01 - USB FLASH DRIVE/INV#793913842001 02 - PAPER & PAPER CLIP/INV#793914227001	Status: I Issued:09-28-2015 Changed:09-28-2015 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 53.72 6.50 47.22
95170	Payee: OGINFO.COM, LLC 01 - DAILY OIL & GAS REPORT/INV#18242	Status: I Issued:09-28-2015 Changed:09-28-2015 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 31.99 31.99
95171	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 9/16-9/30 P/R 02 - TRANSFER TO COVER 9/16-9/30 P/R 03 - TRANSFER TO COVER 9/16-9/30 P/R 04 - TRANSFER TO COVER 9/16-9/30 P/R 05 - TRANSFER TO COVER 9/16-9/30 P/R 06 - TRANSFER TO COVER 9/16-9/30 P/R 07 - TRANSFER TO COVER 9/16-9/30 P/R	Status: C Issued:09-28-2015 Changed:09-30-2015 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: 361,767.96 297,832.66 299.22 16,278.73 15,227.64 14,900.21 14,779.47 2,450.03
95172	Payee: PEGGY JURICA 01 - BLOCK ROCKER EXPLORER SPEAKER	Status: I Issued:09-28-2015 Changed:09-28-2015 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 175.88 175.88

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95173	Payee: PHYSIO-CONTROL, INC 01 - LIFEPAKS SUPPLIES/INV#116035954	Status: I Issued:09-28-2015 Changed:09-28-2015 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 630.90 630.90
95174	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/ACCT#45188	Status: I Issued:09-28-2015 Changed:09-28-2015 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 313.23 313.23
95175	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - LABELS/INV#93922 02 - KEYBOARD, LAMINATOR & BINDERS/93778 03 - A-Z EXPANDING FILE LETTER/INV#93711 04 - 2-DRAWER LATERAL FILE/INV#93637 05 - HANGING FILE FOLDERS/INV#93835 06 - HEADSET & OFFICE SUPPLIES/INV#93800 07 - TONER & OFFICE SUPPLIES/INV#93895 08 - TONER/INV#93979 09 - OFFICE SUPPLIES/INV#94002	Status: I Issued:09-28-2015 Changed:09-28-2015 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,757.82 12.99 185.16 48.16 377.49 6.99 469.75 523.94 82.99 50.35
95176	Payee: PUBLIC SAFETY CENTER 01 - BATTERIES/INV#5623214	Status: I Issued:09-28-2015 Changed:09-28-2015 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 320.12 320.12
95177	Payee: R.B. EVERETT & CO., INC. 01 - ISOLATOR/INV#S167461	Status: I Issued:09-28-2015 Changed:09-28-2015 22-622-355 REPAIR MATERIALS	Check-Amount: 773.11 773.11
95178	Payee: REGIONAL PATHOLOGY ASSOCIATES 01 - LAB SVCS/M6500005059001/9-1-15/IHC	Status: I Issued:09-28-2015 Changed:09-28-2015 12-645-467 MEDICAL, IHC	Check-Amount: 423.41 423.41
95179	Payee: RISE BROADBAND 01 - INTERNET SVC @ AIRPORT/AUG-OCT	Status: C Issued:09-28-2015 Changed:09-28-2015 14-520-420 TELEPHONE EXPENSE	Check-Amount: 107.01 107.01
95180	Payee: ROMCO EQUIPMENT CO. 01 - GAS SPRING/INV#11090631	Status: I Issued:09-28-2015 Changed:09-28-2015 22-622-355 REPAIR MATERIALS	Check-Amount: 191.91 191.91
95181	Payee: ROSENBAUM ELECTRIC 01 - WIRING SALLY PORT & LIGHT REPAIRS	Status: I Issued:09-28-2015 Changed:09-28-2015 12-565-450 JAIL REPAIRS	Check-Amount: 2,438.16 2,438.16
95182	Payee: S&P COMMUNICATIONS 01 - MICROWAVE REPAIRS/EL-GARWOOD	Status: I Issued:09-28-2015 Changed:09-28-2015 12-530-453 RADIO REPAIRS & MAINTENANCE	Check-Amount: 1,201.00 1,201.00
95183	Payee: SCHEIBE CONSULTING 01 - ENGINEERING SVCS/CR79 STUDY	Status: I Issued:09-28-2015 Changed:09-28-2015 24-624-402 ENGINEERING & SURVEYING	Check-Amount: 5,000.00 5,000.00
95184	Payee: SCHNEIDER TIRE & LUBE LLC 01 - MOUNT & BALANCE TIRES/INV#7127 02 - MOUNT & BAL TIRES/INV#7742 03 - MOUNT & BAL TIRE/INV#7885 04 - OIL CHG & MOUNT TIRES/INV#7889	Status: I Issued:09-28-2015 Changed:09-28-2015 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-551-497 MISCELLANEOUS	Check-Amount: 278.93 30.00 84.99 36.00 127.94
95185	Payee: SIMPLE TRUTHS 01 - ATTITUDE IS EVERTHING BOOK	Status: I Issued:09-28-2015 Changed:09-28-2015 12-665-313 SUPPLIES & RENT-HOME DEMO	Check-Amount: 27.98 27.98
95186	Payee: SKYLINE EQUIPMENT COMPANY, INC. 01 - REPAIRS TO WASHING MACHINES	Status: I Issued:09-28-2015 Changed:09-28-2015 12-565-450 JAIL REPAIRS	Check-Amount: 406.14 406.14
95187	Payee: STANDARD COFFEE SERVICE CO. 01 - COFFEE/INV#11706945 090415	Status: I Issued:09-28-2015 Changed:09-28-2015 80-475-497 MISCELLANEOUS	Check-Amount: 38.60 38.60
95188	Payee: STAVINOKA TIRE PROS LLC 01 - TIRE/INV#16400	Status: I Issued:09-28-2015 Changed:09-28-2015 22-622-354 BATTERIES, TIRES & TUBES	Check-Amount: 695.80 419.95

95188	Payee: STAVINOHAI TIRE PROS LLC 02 - TIRE MOUNTING & DISPOSAL/NV#16400 03 - TIRE/INV#16345	Status: I Issued:09-28-2015 Changed:09-28-2015 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-354 BATTERIES, TIRES & TUBES	Check-Amount: 695.80 84.95 190.90
95189	Payee: STRYKER MEDICAL 01 - CHARGER & SHUT OFF ASSEMBLY	Status: I Issued:09-28-2015 Changed:09-28-2015 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 424.29 424.29
95190	Payee: SYSCO FOOD SERVICES 01 - WEEKLY FOOD ORDER/INV#509171617 02 - TRASH LINERS/INV#509171617 03 - WEEKLY FOOD ORDER/INV#509101355 04 - WEEKLY FOOD ORDER/INV#509241606 05 - GLOVES/INV#509241606 06 - CLEANER/INV#509241606	Status: I Issued:09-28-2015 Changed:09-28-2015 12-565-333 FOOD FOR PRISONERS 12-565-335 CLEANING SUPPLIES 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-340 JAIL SUPPLIES 12-565-335 CLEANING SUPPLIES	Check-Amount: 4,152.65 1,535.63 79.76 1,056.18 1,296.92 129.56 54.60
95191	Payee: TAC RISK MANAGEMENT POOL 01 - 4TH QTR WORKERS COMP/INV#131893	Status: I Issued:09-28-2015 Changed:09-28-2015 12-401-200 WORKERS' COMP INSURANCE	Check-Amount: 27,909.00 27,909.00
95192	Payee: TDCAA 01 - KEY PERSONEL & VAC SEMINAR 02 - KEY PERSONEL & VAC SEMINAR	Status: I Issued:09-28-2015 Changed:09-28-2015 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 700.00 350.00 350.00
95193	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - TX PUBLIC FUNDS INVESTMENT CONF REG	Status: I Issued:09-28-2015 Changed:09-28-2015 12-495-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 160.00 160.00
95194	Payee: TEXAS PARKS & WILDLIFE 01 - TP&W FINE/CR-15-1512/AB166046	Status: I Issued:09-28-2015 Changed:09-28-2015 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 114.75 114.75
95195	Payee: THOMSON REUTERS - WEST 01 - TX PRACTICE V35,36 & 36A/1000421802	Status: I Issued:09-28-2015 Changed:09-28-2015 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 288.00 288.00
95196	Payee: TOEPFERWEIN AIR-CONDITIONING 01 - A/C REPAIRS AT SVCS FACILITY/#10258	Status: I Issued:09-28-2015 Changed:09-28-2015 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 108.50 108.50
95197	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - ADD DIESEL EXHAUST FLUID/INV#114620 02 - BATTERY & IGNITION WIRE/INV#114712 03 - ENGINE BLOWN/INV#114773 04 - REPLACE STARTER & ALIGNMENT/#114807 05 - MOUNT & BAL TIRES/INV#50654 06 - REPLACE FUEL PUMP/INV#114816	Status: I Issued:09-28-2015 Changed:09-28-2015 12-540-454 REPAIRS TO AMB/EQUIPMENT 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: 1,790.21 16.35 406.85 153.75 418.17 38.50 756.59
95198	Payee: TRACTOR SUPPLY 01 - 6-GALS 15-40 MOTOR OIL	Status: V Issued:09-28-2015 Changed:09-28-2015 22-622-330 FUEL & LUBRICANTS	Check-Amount: 74.97 74.97
95199	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - TRAILER KIT/AUTH#025029	Status: I Issued:09-28-2015 Changed:09-28-2015 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 59.98 59.98
95200	Payee: TRAFCO INDUSTRIES, INC. 01 - SIGNS/INV#39155	Status: I Issued:09-28-2015 Changed:09-28-2015 22-622-352 SIGNS	Check-Amount: 152.50 152.50
95201	Payee: TRANSLINGUA SPANISH COMMUNICATIONS 01 - INTERPRETER ON 8-25/INV#2359144 02 - INTERPRETER ON 8-13/INV#2359140	Status: I Issued:09-28-2015 Changed:09-28-2015 12-435-479 INTERPRETORS 12-435-479 INTERPRETORS	Check-Amount: 1,188.00 594.00 594.00
95202	Payee: UKANI LAW FIRM 01 - COURT APPT ATTY/CAUSE#24,183/CPS	Status: I Issued:09-28-2015 Changed:09-28-2015 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 300.00 150.00

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95202	Payee: UKANI LAW FIRM 02 - COURT APPT ATTY/CAUSE#24,041/CPS	Status: I Issued:09-28-2015 Changed:09-28-2015 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 300.00 150.00
95203	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - 272.44 TONS PREMIX/INV#61330485	Status: I Issued:09-28-2015 Changed:09-28-2015 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 10,660.11 10,660.11
95204	Payee: WALLER COUNTY ASPHALT, INC 01 - 50.96 TONS COLDMIX/INV#9621,9651	Status: I Issued:09-28-2015 Changed:09-28-2015 21-621-350 R&B MATERIALS	Check-Amount: 5,350.80 5,350.80
95205	Payee: WALMART COMMUNITY BRC 01 - CLEANING SUPPLIES/TR#01749 02 - DOOR STOPS & BATH TOWELS/TR#03870 03 - BATTERY/TR#01408 04 - AMDRO & ROACH KILLER/TR#00303 05 - CLEANING PRODUCTS/TR#02830 06 - CAR WASH SUPPLIES/TR#02830 07 - CLEANING SUPPLIES/TR#01840 08 - SD CARD & READER/TR#03051 09 - OFFICE SUPPLIES/TR#05430 10 - CLEANING SUPPLIES/TR#09823 11 - BATTERY CHARGER/TR#01451	Status: I Issued:09-28-2015 Changed:09-28-2015 12-565-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-510-495 PEST CONTROL 12-565-335 CLEANING SUPPLIES 12-560-454 REPAIRS OF VEH/EQUIP 12-565-335 CLEANING SUPPLIES 12-585-310 SUPPLIES/EQUIP UNDER \$500 12-530-310 SUPPLIES/EQUIPMENT UNDER \$500 12-565-335 CLEANING SUPPLIES 24-624-356 HAND TOOLS & EQUIPMENT	Check-Amount: 598.91 62.40 44.40 64.27 9.27 87.10 27.75 123.78 29.85 4.44 85.68 59.97
95206	Payee: WEIMAR MERCURY 01 - INDIGENT HEALTH CARE PROGRAM NOTICE	Status: I Issued:09-28-2015 Changed:09-28-2015 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 26.91 26.91
95207	Payee: WICK'S WESTERN AUTO 01 - WEED EATER LINE/CUST#5900	Status: I Issued:09-28-2015 Changed:09-28-2015 22-622-325 SHOP SUPPLIES	Check-Amount: 13.79 13.79
95208	Payee: WINDSHIELD XPRESS, INC. 01 - WINDSHIELD REPAIR/INV#20536	Status: I Issued:09-28-2015 Changed:09-28-2015 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 39.00 39.00
95209	Payee: WINKLER'S AIR CONDITIONING&ELECTRIC 01 - ICE MACHINE REPAIR @ EL EMS/#14997	Status: I Issued:09-28-2015 Changed:09-28-2015 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 136.25 136.25
95210	Payee: YOUENS AND DUCHICELA CLINIC 01 - OFFICE VISIT/MURFRA0001/9-16-15/IHC	Status: I Issued:09-28-2015 Changed:09-28-2015 12-645-467 MEDICAL, IHC	Check-Amount: 46.73 46.73
95211	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - 6-GALS 15-40 MOTOR OIL	Status: I Issued:09-28-2015 Changed:09-28-2015 22-622-330 FUEL & LUBRICANTS	Check-Amount: 74.97 74.97
95212	Payee: TEXAS A&M AGRILIFE EXTENSION 01 - TEXAS HIGH TUNNEL CONF REG FEE	Status: I Issued:09-28-2015 Changed:09-28-2015 12-665-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 55.00 55.00
95213	Payee: HILTON COLLEGE STATION 01 - (2) NIGHTS HOTEL/CONF#3206848118	Status: I Issued:09-28-2015 Changed:09-28-2015 12-665-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 338.00 338.00
95214	Payee: BRENDA BUEHLER 01 - DISTRICT COURT JURY DUTY ON 9-28-15	Status: I Issued:09-29-2015 Changed:09-29-2015 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
95215	Payee: CHRISTINA WILLIAMS 01 - DISTRICT COURT JURY DUTY ON 9-28-15	Status: I Issued:09-29-2015 Changed:09-29-2015 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
95216	Payee: CYNTHIA MOELLER 01 - DISTRICT COURT JURY DUTY ON 9-28-15	Status: I Issued:09-29-2015 Changed:09-29-2015 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
95217	Payee: DENISE THOMPSON 01 - DISTRICT COURT JURY DUTY ON 9-28-15	Status: I Issued:09-29-2015 Changed:09-29-2015 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00

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

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95218	Payee: ERIC HOWARD 01 - DISTRICT COURT JURY DUTY ON 9-28-15	Status: I 12-435-485	Issued:09-29-2015 JUROR EXPENSE	Changed:09-29-2015	Check-Amount: 12.00	12.00
95219	Payee: EVELYN TOVAR 01 - DISTRICT COURT JURY DUTY ON 9-28-15	Status: I 12-435-485	Issued:09-29-2015 JUROR EXPENSE	Changed:09-29-2015	Check-Amount: 12.00	12.00
95220	Payee: GEORGE KRAUSE 01 - DISTRICT COURT JURY DUTY ON 9-28-15	Status: I 12-435-485	Issued:09-29-2015 JUROR EXPENSE	Changed:09-29-2015	Check-Amount: 12.00	12.00
95221	Payee: JAMES SCOTT 01 - DISTRICT COURT JURY DUTY ON 9-28-15	Status: I 12-435-485	Issued:09-29-2015 JUROR EXPENSE	Changed:09-29-2015	Check-Amount: 12.00	12.00
95222	Payee: LUKE JOINES 01 - DISTRICT COURT JURY DUTY ON 9-28-15	Status: I 12-435-485	Issued:09-29-2015 JUROR EXPENSE	Changed:09-29-2015	Check-Amount: 12.00	12.00
95223	Payee: STEPHANIE OWENS 01 - DISTRICT COURT JURY DUTY ON 9-28-15	Status: I 12-435-485	Issued:09-29-2015 JUROR EXPENSE	Changed:09-29-2015	Check-Amount: 12.00	12.00
95224	Payee: SUSAN JANACEK 01 - DISTRICT COURT JURY DUTY ON 9-28-15	Status: I 12-435-485	Issued:09-29-2015 JUROR EXPENSE	Changed:09-29-2015	Check-Amount: 12.00	12.00
95225	Payee: TAMMY NEUENDORFF 01 - DISTRICT COURT JURY DUTY ON 9-28-15	Status: I 12-435-485	Issued:09-29-2015 JUROR EXPENSE	Changed:09-29-2015	Check-Amount: 12.00	12.00
95226	Payee: TINA PRUETT 01 - DISTRICT COURT JURY DUTY ON 9-28-15	Status: I 12-435-485	Issued:09-29-2015 JUROR EXPENSE	Changed:09-29-2015	Check-Amount: 12.00	12.00
95227	Payee: WHINEY WERLAND 01 - DISTRICT COURT JURY DUTY ON 9-28-15	Status: I 12-435-485	Issued:09-29-2015 JUROR EXPENSE	Changed:09-29-2015	Check-Amount: 12.00	12.00

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	183	127,164.80
CHECKS CASHED	265	1,094,872.50
VOID CHECKS	3	211.97
TOTAL	451	1,222,249.27