
97361	Payee: CITY OF COLUMBUS 01 - UTILITIES @ JAIL/STMT ID# COLOCTYD 02 - WATER @ JAIL/STMT ID# COLOCTYD	Status: C Issued:04-01-2016 Changed:04-29-2016 12-565-440 UTILITIES 12-565-494 GROUNDS MAINTENANCE	Check-Amount: 1,697.68 18.00
97362	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826426877	Status: C Issued:04-04-2016 Changed:04-29-2016 12-680-420 MOBILE PHONE EXPENSE	Check-Amount: 114.36 114.36
97363	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:04-04-2016 Changed:04-29-2016 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	Check-Amount: 170.93 29.73 26.73 26.73 24.73 63.01
97364	Payee: CHASE CARD SERVICES 01 - EL EMS CABLE 02 - RADIO FACEPLATES 03 - CD LABELS & PRINTER CARTRIDGES 04 - HOTEL FOR CMI/JODY & RAYMIE 05 - 2-YR UNLIMITED CELL PROGRAM	Status: C Issued:04-04-2016 Changed:04-29-2016 12-540-420 COMMUNICATIONS EXPENSE 12-560-453 RADIO AND RADIO REPAIRS 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-695-427 CONFERENCE/SEMINAR EXP 12-540-408 TRAINING COURSES/SUPPLIES	Check-Amount: 2,339.32 53.86 108.96 357.45 634.80 1,184.25
97365	Payee: TIME WARNER CABLE 01 - JP#4 APRIL INTERNET SVC	Status: C Issued:04-04-2016 Changed:04-29-2016 12-454-420 COMMUNICATIONS EXPENSE	Check-Amount: 109.52 109.52
97366	Payee: CHAMPION ENERGY SERVICES, LLC 01 - STREETLIGHT TO 3/30	Status: C Issued:04-04-2016 Changed:04-29-2016 12-510-440 UTILITIES	Check-Amount: 30.85 30.85
97367	Payee: PAT EVANS 01 - WITNESS FEE/CAUSE#24,035/CPS	Status: C Issued:04-08-2016 Changed:04-29-2016 12-640-449 FOSTER CHILD CARE	Check-Amount: 10.00 10.00
97368	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#287260871182	Status: C Issued:04-11-2016 Changed:04-29-2016 12-530-420 COMMUNICATIONS EXPENSE	Check-Amount: 94.78 94.78
97369	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826407590	Status: C Issued:04-11-2016 Changed:04-29-2016 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 74.45 74.45
97370	Payee: COLORADO VALLEY TELEPHONE CO 01 - APRIL INTERNET SVC/ACCT#6203	Status: C Issued:04-11-2016 Changed:04-29-2016 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 47.95 47.95
97371	Payee: COLORADO VALLEY TELEPHONE CO 01 - INTERNET @ WEIMAR EMS/ACCT#6745	Status: C Issued:04-11-2016 Changed:04-29-2016 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 87.95 87.95
97372	Payee: COLORADO VALLEY TELEPHONE CO 01 - APRIL INTERNET SVC/ACCT#5471	Status: C Issued:04-11-2016 Changed:04-29-2016 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 29.95 29.95
97373	Payee: COLUMBUS BEARING & INDUST 01 - PARTS/ACCT#201425	Status: C Issued:04-11-2016 Changed:04-29-2016 21-621-355 REPAIR MATERIALS	Check-Amount: 4.44 4.44
97374	Payee: A & A OIL CO., INC. 01 - 22.8 GALS DIESEL/INV#047182	Status: C Issued:04-11-2016 Changed:04-29-2016 14-520-494 MAINTENANCE	Check-Amount: 33.29 33.29
97375	Payee: A & L BODY SHOP 01 - INSTALL FRONT LIGHT ON TAHOE/#9879	Status: C Issued:04-11-2016 Changed:04-29-2016 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 165.00 165.00
97376	Payee: A L & M BUILDING SUPPLY 01 - GROUNDS MAINT/ACCT#5135 02 - REPAIR MATERIALS/ACCT#5135	Status: C Issued:04-11-2016 Changed:04-29-2016 12-510-494 GROUNDS MAINTENANCE 12-510-355 REPAIR MATERIALS	Check-Amount: 867.87 97.17 162.35

97376	Payee: A L & M BUILDING SUPPLY 03 - TOOLS/CUST#5131 04 - LOCKS/CUST#5131 05 - LUMBER & CATTLE GUARD/CUST#5132 06 - PARK MAINT SUPPLIES/CUST#5132 07 - BULBS & BELTS/CUST#5134	Status: C Issued:04-11-2016 Changed:04-29-2016 21-621-356 HAND TOOLS & EQUIPMENT 21-621-325 SHOP SUPPLIES 23-623-350 ROAD & BRIDGE MATERIALS 12-515-454 MAINTENANCE 12-565-450 JAIL REPAIRS	Check-Amount: 867.87 79.96 161.88 75.92 52.45 238.14
97377	Payee: A-LINE AUTO PARTS 01 - BELT/CUST#4578101 02 - TOOLS/CUST#4576801 03 - PARTS/CUST#4576801 04 - GAS CANS/CUST#4578101	Status: C Issued:04-11-2016 Changed:04-29-2016 12-510-494 GROUNDS MAINTENANCE 21-621-356 HAND TOOLS & EQUIPMENT 21-621-355 REPAIR MATERIALS 23-623-325 SHOP SUPPLIES	Check-Amount: 210.25 10.07 127.94 33.40 38.84
97378	Payee: ADULT PROBATION DEPT 01 - 2ND QTR PAYMENT AS PER BUDGET	Status: C Issued:04-11-2016 Changed:04-29-2016 12-570-414 ADULT PROBATION DEPT	Check-Amount: 1,750.00 1,750.00
97379	Payee: ALYSSA BETH MOLINA 01 - 2ND QTR PAYMENT AS PER BUDGET	Status: C Issued:04-11-2016 Changed:04-29-2016 12-540-409 MEDICAL DIRECTOR EXPENSES	Check-Amount: 875.00 875.00
97380	Payee: AMERICAN TIRE DISTRIBUTORS 01 - (16) TIRES/INV#S072935400	Status: C Issued:04-11-2016 Changed:04-29-2016 12-560-354 BATTERIES, TIRES & TUBES	Check-Amount: 2,077.60 2,077.60
97381	Payee: AQUA BEVERAGE COMPANY 01 - MARCH COOLER RENT & WATER/#013805 02 - MARCH COOLER RENT & WATER/#012681 03 - COOLER RENT & WATER/CUST#010708	Status: C Issued:04-11-2016 Changed:04-29-2016 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 95.51 41.34 31.84 22.33
97382	Payee: ARCIT 01 - MEMBERSHIP FEE/COLORADO CO	Status: C Issued:04-11-2016 Changed:04-29-2016 12-695-481 ASSOCIATION DUES	Check-Amount: 395.00 395.00
97383	Payee: AT&T 01 - PHONE SVC/ACCT#713 A80-6235 692 8 02 - PHONE SVC/ACCT#713 A80-6235 692 8 03 - PHONE SVC/ACCT#713 A80-6235 692 8 04 - PHONE SVC/ACCT#713 A80-6235 692 8 05 - PHONE SVC/ACCT#713 A80-6235 692 8 06 - PHONE SVC/ACCT#713 A80-6235 692 8 07 - PHONE SVC/ACCT#713 A80-6235 692 8 08 - PHONE SVC/ACCT#713 A80-6235 692 8 09 - PHONE SVC/ACCT#713 A80-6235 692 8 10 - PHONE SVC/ACCT#713 A80-6235 692 8 11 - PHONE SVC/ACCT#713 A80-6235 692 8 12 - PHONE SVC/ACCT#713 A80-6235 692 8 13 - PHONE SVC/ACCT#713 A80-6235 692 8 14 - PHONE SVC/ACCT#713 A80-6235 692 8 15 - PHONE SVC/ACCT#713 A80-6235 692 8 16 - PHONE SVC/ACCT#713 A80-6235 692 8 17 - PHONE SVC/ACCT#713 A80-6235 692 8 18 - PHONE SVC/ACCT#713 A80-6235 692 8 19 - PHONE SVC/ACCT#713 A80-6235 692 8 20 - PHONE SVC/ACCT#713 A80-6235 692 8 21 - PHONE SVC/ACCT#713 A80-6235 692 8 22 - PHONE SVC/ACCT#713 A80-6235 692 8 23 - PHONE SVC/ACCT#713 A80-6235 692 8 24 - PHONE SVC/ACCT#713 A80-6235 692 8 25 - PHONE SVC/ACCT#713 A80-6235 692 8	Status: C Issued:04-11-2016 Changed:04-29-2016 12-454-420 COMMUNICATIONS EXPENSE 21-621-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE 12-454-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-403-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL) 12-560-420 COMMUNICATIONS EXPENSE 12-525-420 COMMUNICATIONS EXPENSE 14-520-420 TELEPHONE EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-450-420 COMMUNICATIONS EXPENSE 12-400-420 TELEPHONE EXPENSE 12-499-420 COMMUNICATIONS EXPENSE 12-451-420 COMMUNICATIONS EXPENSE 12-695-420 COMMUNICATIONS EXPENSE (DSL) 12-495-420 COMMUNICATIONS EXPENSE 12-497-420 COMMUNICATIONS EXPENSE 23-623-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-555-420 COMMUNICATIONS EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 1,928.62 43.01 30.59 43.01 34.46 33.13 33.74 87.45 87.66 33.77 299.94 42.32 30.62 67.48 118.38 143.92 118.38 61.18 42.35 118.35 37.32 108.66 32.44 30.59 42.32 207.55
97384	Payee: AT&T 01 - PHONE SVC/ACCT#713 A80-6235 692 8	Status: C Issued:04-11-2016 Changed:04-29-2016 12-453-420 COMMUNICATIONS EXPENSE	Check-Amount: 663.38 121.49

Check Number	Payee	Status	Issued	Changed	Check-Amount
97384	Payee: AT&T	Status: C	Issued:04-11-2016	Changed:04-29-2016	Check-Amount: 663.38
	02 - PHONE SVC/ACCT#713 A80-6235 692 8	12-403-420	COMMUNICATIONS EXPENSE		76.06
	03 - PHONE SVC/ACCT#713 A80-6235 692 8	12-428-420	COMMUNICATIONS EXPENSE		115.23
	04 - PHONE SVC/ACCT#713 A80-6235 692 8	12-645-420	COMMUNICATIONS EXPENSE		42.35
	05 - PHONE SVC/ACCT#713 A80-6235 692 8	14-520-420	TELEPHONE EXPENSE		61.18
	06 - PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420	COMMUNICATIONS EXPENSE		33.74
	07 - PHONE SVC/ACCT#713 A80-6235 692 8	12-695-420	COMMUNICATIONS EXPENSE (DSL)		33.74
	08 - PHONE SVC/ACCT#713 A80-6235 692 8	12-530-420	COMMUNICATIONS EXPENSE		42.32
	09 - PHONE SVC/ACCT#713 A80-6235 692 8	12-555-420	COMMUNICATIONS EXPENSE		33.74
	10 - PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420	COMMUNICATIONS EXPENSE		30.59
	11 - PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420	COMMUNICATIONS EXPENSE		30.62
	12 - PHONE SVC/ACCT#713 A80-6235 692 8	12-580-420	COMMUNICATIONS EXPENSE		42.32
97385	Payee: B & D GRAPHICS	Status: C	Issued:04-11-2016	Changed:04-29-2016	Check-Amount: 464.55
	01 - (25) PURCHASE ORDER BOOKS/INV#5330	24-624-325	SHOP SUPPLIES		464.55
97386	Payee: BANNER-PRESS NEWSPAPER, INC.	Status: C	Issued:04-11-2016	Changed:04-29-2016	Check-Amount: 60.00
	01 - PUBLIC HEARING/NO THRU TRUCK ZONE	12-695-431	PUBLISHING & SUBSCRIPTION		60.00
97387	Payee: BEASLEY TIRE SERVICE INC.	Status: C	Issued:04-11-2016	Changed:04-29-2016	Check-Amount: 4,097.98
	01 - (3) TRACTOR TIRES/INV#2277422	23-623-354	BATTERIES, TIRES & TUBES		4,097.98
97388	Payee: BERNARDO TRUCKING COMPANY	Status: C	Issued:04-11-2016	Changed:04-29-2016	Check-Amount: 475.02
	01 - DELV 26.39 TONS RD MATERIALS/#9378	22-622-350	R&B MATERIALS		475.02
97389	Payee: BLUELINE RENTAL	Status: C	Issued:04-11-2016	Changed:04-29-2016	Check-Amount: 354.68
	01 - HYDRAULIC BREAKER RENTAL/CUST#85740	22-622-456	MACHINE HIRE		354.68
97390	Payee: BRASHER MOTOR CO. OF WEIMAR, INC	Status: C	Issued:04-11-2016	Changed:04-29-2016	Check-Amount: 511.37
	01 - REPLACE SENSOR SWITCH/INV#225766	12-540-454	REPAIRS TO AMB/EQUIPMENT		222.88
	02 - BULB REPLACEMENT/INV#225512	12-540-454	REPAIRS TO AMB/EQUIPMENT		65.50
	03 - REPLACE ALTERNATOR/INV#226113	22-622-355	REPAIR MATERIALS		222.99
97391	Payee: BRAUNTEX MATERIALS INC.	Status: C	Issued:04-11-2016	Changed:04-29-2016	Check-Amount: 70.30
	01 - 13.39 TONS LIMEBASE/INV#78048	24-624-350	R&B MATERIALS		70.30
97392	Payee: BRENHAM WHOLESALE GROCERY CO., INC.	Status: C	Issued:04-11-2016	Changed:04-29-2016	Check-Amount: 1,386.24
	01 - WEEKLY FOOD ORDER/INV#0060119754	12-565-333	FOOD FOR PRISONERS		1,386.24
97393	Payee: CAP FLEET UPFITTERS	Status: C	Issued:04-11-2016	Changed:04-29-2016	Check-Amount: 460.50
	01 - (6) TIMEOUT CHARGERS/INV#518097	12-560-476	EMERGENCY EQUIP/DETAIL		460.50
97394	Payee: CDW GOVERNMENT	Status: C	Issued:04-11-2016	Changed:04-29-2016	Check-Amount: 1,454.99
	01 - 4 X 2TB TERASTATION/INV#CNX2541	12-555-532	EQUIPMENT/SOFTWARE		1,454.99
97395	Payee: CENTERPOINT ENERGY	Status: C	Issued:04-11-2016	Changed:04-29-2016	Check-Amount: 40.74
	01 - GAS USAGE TO 3-21/ACCT#2926603-8	22-622-440	UTILITIES		40.74
97396	Payee: CENTRAL TEXAS AUTOPSY, PLLC	Status: C	Issued:04-11-2016	Changed:04-29-2016	Check-Amount: 2,100.00
	01 - AUTOPSY ON 1-15-16/INV#10909	12-640-445	AUTOPSIES		2,100.00
97397	Payee: CHAMPION ENERGY SERVICES, LLC	Status: C	Issued:04-11-2016	Changed:04-29-2016	Check-Amount: 6,977.32
	01 - EL EMS ELECTRICITY TO 3-28 2,060 KWH	12-510-440	UTILITIES		343.58
	02 - PCT4 ELECTRICITY TO 3-28 633 KWH	24-624-440	UTILITIES		82.41
	03 - JP#4 ELECTRICITY TO 3-28 1141 KWH	12-510-440	UTILITIES		209.90

97397	Payee: CHAMPION ENERGY SERVICES, LLC	Status: C	Issued:04-11-2016	Changed:04-29-2016	Check-Amount: 6,977.32
	04 - STREETLIGHT ELECTRICITY TO 3-28		12-510-440 UTILITIES		70.49
	312 KWH				
	05 - TRAVIS STREETLIGHT TO 3-29		12-510-440 UTILITIES		10.45
	70 KWH				
	06 - TRAVIS STREETLIGHT TO 3-29		12-510-440 UTILITIES		10.45
	70 KWH				
	07 - JAIL ELECTRICITY TO 3-30		12-565-440 UTILITIES		5,314.24
	63,840 KWH				
	08 - SVCS FACILITY ELECTRICITY TO 3-30		12-510-440 UTILITIES		837.52
	6,928 KWH				
	09 - TOWER ELECTRICITY TO 3-30		12-510-440 UTILITIES		11.74
	10 - BEASON'S PARK ELECTRICITY TO 3/31		12-515-440 UTILITIES		86.54
97398	Payee: CINTAS CORPORATION #082	Status: C	Issued:04-11-2016	Changed:04-29-2016	Check-Amount: 352.70
	01 - UNIFORMS/INV#082212778,082208881		24-624-491 UNIFORMS		142.43
	02 - UNIFORMS/INV#082205039,082201178		24-624-491 UNIFORMS		140.18
	03 - UNIFORMS/INV#082197348		24-624-491 UNIFORMS		70.09
97399	Payee: CITY OF COLUMBUS	Status: C	Issued:04-11-2016	Changed:04-29-2016	Check-Amount: 3,455.52
	01 - PROBATION DEPT UTILITIES TO 3-15		12-510-440 UTILITIES		36.00
	02 - JP#3 UTILITIES TO 3-15		12-510-440 UTILITIES		36.00
	03 - COURTHOUSE UTILITIES TO 3-15		12-510-440 UTILITIES		559.95
	04 - COURTHOUSE SPRINKLERS TO 3-15		12-510-494 GROUNDS MAINTENANCE		335.50
	05 - ANNEX UTILITIES TO 3-15		12-510-440 UTILITIES		41.80
	06 - AG BLDG UTILITIES TO 3-15		12-510-440 UTILITIES		67.14
	07 - ANNEX SPRINKLERS TO 3-15		12-510-494 GROUNDS MAINTENANCE		38.30
	08 - SVCS FACILITY UTILITIES TO 3-15		12-510-440 UTILITIES		91.65
	09 - JAIL UTILITIES TO 3-15		12-565-440 UTILITIES		2,231.18
	10 - JAIL SPRINKLERS TO 3-15		12-565-494 GROUNDS MAINTENANCE		18.00
97400	Payee: CITY OF EAGLE LAKE	Status: C	Issued:04-11-2016	Changed:04-29-2016	Check-Amount: 217.11
	01 - JP#4 UTILITIES TO 3-15/#01-0040-01		12-510-440 UTILITIES		123.39
	02 - UTILITIES TO 3-15/ACCT#01-1090-00		24-624-440 UTILITIES		93.72
97401	Payee: CITY OF WEIMAR	Status: C	Issued:04-11-2016	Changed:04-29-2016	Check-Amount: 727.09
	01 - UTILITIES TO 3-18/ACCT#33-0870-00		22-622-440 UTILITIES		245.38
	02 - UTILITIES TO 3-18/ACCT#11-0250-01		12-510-440 UTILITIES		202.01
	03 - UTILITIES TO 3-18/ACCT#33-0348-00		12-510-440 UTILITIES		279.70
97402	Payee: COLORADO CO CENTRAL APPRAISAL DIST	Status: V	Issued:04-11-2016	Changed:04-14-2016	Check-Amount: 46,557.64
	01 - 2ND QTR LIABILITY PAYMENT		12-401-406 APPRAISAL DISTRICT FEES		46,557.64
97403	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR	Status: C	Issued:04-11-2016	Changed:04-29-2016	Check-Amount: 37.50
	01 - VEHICLE REGISTRATION/LP#1097973		12-560-454 REPAIRS OF VEH/EQUIP		7.50
	02 - VEHICLE REGISTRATION/LP#AN45719		12-560-454 REPAIRS OF VEH/EQUIP		7.50
	03 - VEHICLE REGISTRATION/LP#AN45720		12-560-454 REPAIRS OF VEH/EQUIP		7.50
	04 - VEHICLE REGISTRATION/LP#1229149		12-540-454 REPAIRS TO AMB/EQUIPMENT		7.50
	05 - VEHICLE REGISTRATION/LP#1092814		12-540-454 REPAIRS TO AMB/EQUIPMENT		7.50
97404	Payee: COLORADO COUNTY OIL CO., INC.	Status: C	Issued:04-11-2016	Changed:04-29-2016	Check-Amount: 9,242.55
	01 - 960 GALS GAS/INV#305427		12-560-330 FUEL & OIL		1,317.98
	02 - 944 GALS GAS/INV#305861		12-560-330 FUEL & OIL		1,229.84
	03 - 894 GALS GAS/INV#306315		12-560-330 FUEL & OIL		1,500.49
	04 - 748 GALS GAS/INV#306706		12-560-330 FUEL & OIL		1,236.59
	05 - 853 GALS GAS/INV#307194		12-560-330 FUEL & OIL		1,457.18
	06 - 1247 GALS DIESEL,450 GALS GAS/306711		21-621-330 FUEL & LUBRICANTS		2,500.47

97405	Payee: COLORADO FEED CO. 01 - 16-6-10 FERTILIZER/INV#153173 02 - CULVERT & BANDS/INV#153068, 153131	Status: C Issued:04-11-2016 Changed:04-29-2016 12-510-494 GROUNDS MAINTENANCE 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 374.50 48.00 326.50
97406	Payee: COLUMBUS AUTO SUPPLY 01 - WIPER BLADES/INV#121758	Status: C Issued:04-11-2016 Changed:04-29-2016 23-623-355 REPAIR MATERIALS	Check-Amount: 15.90 15.90
97407	Payee: COLUMBUS BEARING & INDUST 01 - GREASE GUN/ACCT#201427 02 - PARTS/CUST#201427	Status: C Issued:04-11-2016 Changed:04-29-2016 23-623-356 HAND TOOLS & EQUIPMENT 23-623-355 REPAIR MATERIALS	Check-Amount: 211.74 72.19 139.55
97408	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - INMATE CT/LAB/20168571/3-1-16 02 - INMATE ULTRASOUND/20167292/2-16-16 03 - INMATE LAB/20166950/2-12-16 04 - INMATE ER/20166242/2-5-16 05 - INMATE PHYSICAL THERAPY/20165647 06 - INMATE MRI/20168019/2-24-16 07 - INMATE ER/20166443/2-9-16 08 - INMATE ER/20170705/3-16-16 09 - INMATE ER/20166423/2-9-16 10 - INMATE LAB/20170464/3-14-16 11 - INMATE ER/20167301/2-16-16 12 - INMATE ER/20166886/2-12-16 13 - INMATE LAB/20166978/2-12-16 14 - INMATE LAB/20166979/2-12-16	Status: C Issued:04-11-2016 Changed:04-29-2016 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 9,329.61 2,054.47 328.79 339.67 1,233.70 545.86 975.59 1,009.01 103.32 128.38 427.28 1,232.84 852.70 23.03 74.97
97409	Payee: COLUMBUS MEDICAL CLINIC 01 - PRE-EMPLOYMENT PHYSICAL/INV#191629	Status: C Issued:04-11-2016 Changed:04-29-2016 12-565-417 REQUIRED TESTING & DRUG TESTING	Check-Amount: 110.00 110.00
97410	Payee: COLUMBUS PLUMBING & SERVICE, INC. 01 - PLANTS & FERTILIZER/INV#0705 02 - PLUMBING REPAIRS/INV#3295	Status: C Issued:04-11-2016 Changed:04-29-2016 12-510-494 GROUNDS MAINTENANCE 12-565-450 JAIL REPAIRS	Check-Amount: 134.50 36.50 98.00
97411	Payee: COLUMBUS TIRE CENTER 01 - TIRE MOUNTING/INV#01-183795 02 - INSPECTIONS/INV#01-183937,01-183939 03 - TIRE MOUNTING/INV#01-183621	Status: C Issued:04-11-2016 Changed:04-29-2016 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 114.00 80.00 14.00 20.00
97412	Payee: COMDATA 01 - MARCH FUEL PURCHASES/ACCT#XY863 02 - MARCH FUEL PURCHASES/ACCT#XY863 03 - MARCH FUEL PURCHASES/ACCT#XY863 04 - MARCH FUEL PURCHASES/ACCT#XY863	Status: C Issued:04-11-2016 Changed:04-29-2016 12-560-330 FUEL & OIL 12-540-330 FUEL & OIL 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS) 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 499.63 127.56 87.12 132.76 152.19
97413	Payee: CONDRA COMMUNICATIONS 01 - CHECK CAMERA SYSTEM/INV#46465 02 - CRTHSE APRIL MONITOR ALARM SYSTEM 03 - JP4 APRIL MONITOR ALARM SYSTEM 04 - JP2 APRIL MONITOR ALARM SYSTEM 05 - 911 RA APRIL MONITOR ALARM SYSTEM	Status: C Issued:04-11-2016 Changed:04-29-2016 12-510-454 REPAIRS TO EQUIPMENT 50-477-497 MISCELLANEOUS 50-476-497 MISCELLANEOUS 50-476-497 MISCELLANEOUS 12-510-497 MISCELLANEOUS	Check-Amount: 155.00 75.00 20.00 20.00 20.00 20.00
97414	Payee: CONTECH ENGINEERED SOLUTIONS LLC 01 - (3) CULVERTS/IN00238411	Status: C Issued:04-11-2016 Changed:04-29-2016 22-622-350 R&B MATERIALS	Check-Amount: 1,878.15 1,878.15
97415	Payee: CUMMINS SOUTHERN PLAINS, LLC 01 - ONAN GENERATOR ANNUAL MAINT	Status: C Issued:04-11-2016 Changed:04-29-2016 12-565-450 JAIL REPAIRS	Check-Amount: 655.00 655.00

97416	Payee: DARRELL GERTSON 01 - MILEAGE (3-24 THRU 4-7)	Status: C Issued:04-11-2016 Changed:04-29-2016 24-624-429 TRAVEL EXPENSE	Check-Amount: 326.70 326.70
97417	Payee: DEAN MUTTLER JR 01 - REFUND OVERPAYMENT ON AMB FEES	Status: C Issued:04-11-2016 Changed:04-29-2016 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 75.81 75.81
97418	Payee: DENA SEYMOUR 01 - REFUND OVERPAYMENT ON AMB FEES	Status: I Issued:04-11-2016 Changed:04-11-2016 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 23.28 23.28
97419	Payee: DENNIS PETROSKY 01 - DISTRICT COURT BAILIFF DUTY ON 4-4	Status: C Issued:04-11-2016 Changed:04-29-2016 50-477-107 SALARY, BALIFFS	Check-Amount: 180.00 180.00
97420	Payee: DEPT OF INFORMATION RESOURCES 01 - JAN T-1 FOR RADIO FREQUENCY 02 - FEB T-1 FOR RADIO FREQUENCY	Status: C Issued:04-11-2016 Changed:04-29-2016 12-530-453 RADIO REPAIRS & MAINTENANCE 12-530-453 RADIO REPAIRS & MAINTENANCE	Check-Amount: 934.76 467.38 467.38
97421	Payee: DEWITT POTH AND SON 01 - COPIER MAINT COPIES/INV#466624-0 02 - COPIER MAINT COPIES/INV#467664-0 03 - DIST CRT COPIER MAINT/INV#467602-0 04 - CO CLK PLOTTER MAINT/INV#467697-0 05 - CO TREAS HP PRINTER REPAIR/467038-0	Status: C Issued:04-11-2016 Changed:04-29-2016 12-450-421 COPIER USAGE EXPENSE 12-403-421 XEROX USAGE EXPENSE 12-450-421 COPIER USAGE EXPENSE 12-403-421 XEROX USAGE EXPENSE 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 432.02 91.85 135.17 30.00 80.00 95.00
97422	Payee: DOUBLE "C" SERVICES 01 - PEST CONTROL @ JAIL/INV#1255	Status: C Issued:04-11-2016 Changed:04-29-2016 12-565-495 PEST CONTROL	Check-Amount: 60.00 60.00
97423	Payee: EAGLE LAKE HEADLIGHT, INC. 01 - TIF RD PAVING BIDS NOTICE/ID#1564 02 - PUBLIC HEARING/NO THRU TRUCK ZONE	Status: C Issued:04-11-2016 Changed:04-29-2016 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 206.43 183.96 22.47
97424	Payee: EAGLE LAKE MASONIC LODGE #366 01 - APRIL JP#4 OFFICE RENT	Status: C Issued:04-11-2016 Changed:04-29-2016 12-454-460 OFFICE RENT	Check-Amount: 390.00 390.00
97425	Payee: EDOCTEC, INC. 01 - CO CLERK SOFTWARE ANNUAL MAINT 02 - CO CLERK PUBLIC VIEW ANNUAL MAINT	Status: C Issued:04-11-2016 Changed:04-29-2016 12-585-452 SOFTWARE/HARDWARE MAINT 12-585-452 SOFTWARE/HARDWARE MAINT	Check-Amount: 31,210.50 26,210.50 5,000.00
97426	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - ELECTION POLLBOOK SETUP/INV#957625	Status: C Issued:04-11-2016 Changed:04-29-2016 12-410-452 MAINTAINING VOTING EQUIP	Check-Amount: 1,829.65 1,829.65
97427	Payee: ELK TRACTORS & EQUIPMENT INC 01 - PARTS/INV#1002168	Status: C Issued:04-11-2016 Changed:04-29-2016 21-621-355 REPAIR MATERIALS	Check-Amount: 484.70 484.70
97428	Payee: FEDERAL EXPRESS CORP 01 - SHIPPINGS CHGS/INV#5-369-20832 02 - SHIPPING CHGS/INV#5-369-12791	Status: C Issued:04-11-2016 Changed:04-29-2016 12-695-311 POSTAGE & BOX RENT 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 112.28 5.55 106.73
97429	Payee: FERNANDO GARCIA 01 - REFUND OVERPAYMENT ON AMB FEES	Status: C Issued:04-11-2016 Changed:04-29-2016 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 181.40 181.40
97430	Payee: G & K SERVICES 01 - MOPS/INV#1165493899 02 - UNIFORMS/INV#1165477890,1165484051 03 - UNIFORMS/INV#1165490181,1165496304	Status: C Issued:04-11-2016 Changed:04-29-2016 12-510-335 CLEANING SUPPLIES 21-621-491 UNIFORMS 21-621-491 UNIFORMS	Check-Amount: 226.22 33.40 118.02 74.80
97431	Payee: G & K SERVICES - BRYAN, INC. 01 - UNIFORMS/INV#1063495930,1063489805	Status: C Issued:04-11-2016 Changed:04-29-2016 22-622-491 UNIFORMS	Check-Amount: 273.30 118.34

97431	Payee: G & K SERVICES - BRYAN, INC. 02 - SHOP SUPPLIES/1063495930,10634805 03 - UNIFORMS/INV#1063492439,1063498535	Status: C Issued:04-11-2016 Changed:04-29-2016 22-622-325 SHOP SUPPLIES 23-623-491 UNIFORMS	Check-Amount: 273.30 25.84 129.12
97432	Payee: GARWOOD LUMBER 01 - (2) PITCH FORKS/INV#10191 02 - ROPE & SURVEY STAKES/#10194,10209	Status: C Issued:04-11-2016 Changed:04-29-2016 21-621-356 HAND TOOLS & EQUIPMENT 21-621-325 SHOP SUPPLIES	Check-Amount: 125.22 77.78 47.44
97433	Payee: GHS, LTD 01 - MARCH JP1 COLLECTION AGENCY FEES 02 - MARCH JP2 COLLECTION AGENCY FEES 03 - MARCH JP3 COLLECTION AGENCY FEES 04 - MARCH JP4 COLLECTION AGENCY FEES	Status: C Issued:04-11-2016 Changed:04-29-2016 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: 15,531.77 5,320.45 4,886.18 4,062.44 1,262.70
97434	Payee: GUADALUPE COUNTY 01 - 25TH JUD DIST CRT REPORTER SAL&BENF 02 - 25TH JUD DIST CRT COORD/SAL&BENEFIT 03 - 2ND25TH DIST CRT REPORTER/SAL&BENFT 04 - 2ND25TH DIST CRT COORD/SAL&BENEFITS	Status: C Issued:04-11-2016 Changed:04-29-2016 12-433-447 CRT REPORTER SAL&BENEFITS 12-433-490 CRT COORDINATOR SAL&BENEF 12-434-446 CRT REPORTER SAL&BENEFITS 12-434-492 CRT COORD SALARY&BENEFITS	Check-Amount: 10,424.25 3,179.75 2,030.75 3,205.00 2,008.75
97435	Payee: GULF COAST PAPER CO., INC. 01 - TRASH BAGS, TP, SCUM REMOVER/110477	Status: C Issued:04-11-2016 Changed:04-29-2016 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 305.44 305.44
97436	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD & BUNS/INV#017016 02 - BREAD, BUNS, GARLIC, PEPPERS/023638	Status: C Issued:04-11-2016 Changed:04-29-2016 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 265.09 110.24 154.85
97437	Payee: HEAD & GUILD PARTS, INC. 01 - BLADES, NUTS & BOLTS/INV#110304	Status: C Issued:04-11-2016 Changed:04-29-2016 24-624-355 REPAIR MATERIALS	Check-Amount: 892.00 892.00
97438	Payee: HENRY SCHEIN INC. 01 - AMBULANCE SUPPLIES/INV#28468461 02 - AMB SUPPLIES/INV#28874712	Status: C Issued:04-11-2016 Changed:04-29-2016 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 4,970.24 4,703.18 267.06
97439	Payee: HOELSCHER CAR-CARE CENTER, INC. 01 - FLAT REPAIR/INV#33747	Status: C Issued:04-11-2016 Changed:04-29-2016 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 57.00 57.00
97440	Payee: HOFFER TRUCK COMPANY, INC. 01 - REPLACE THERMOSTAT/INV#146830	Status: C Issued:04-11-2016 Changed:04-29-2016 24-624-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 364.03 364.03
97441	Payee: HOFFMAN REPORTING & VIDEO SERVICE 01 - CRT REPORTER CONF CALL/INV#1026191	Status: C Issued:04-11-2016 Changed:04-29-2016 12-435-488 COURT REPORTERS	Check-Amount: 250.00 250.00
97442	Payee: HUGHES & LEISSNER, PLLC 01 - MEDIATION/CAUSE#24,035	Status: C Issued:04-11-2016 Changed:04-29-2016 12-435-419 PROF SVCS-NON SPECIFIED	Check-Amount: 591.80 591.80
97443	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD 01 - MAY IHC PROGRAM PROFESSIONAL SVCS	Status: C Issued:04-11-2016 Changed:04-29-2016 12-585-452 SOFTWARE/HARDWARE MAINT	Check-Amount: 1,059.00 1,059.00
97444	Payee: INLAND ENVIRONMENTAL & REMEDIATION 01 - 495.5 TONS ROAD BASE/#RB000294863 02 - 71.40 TONS RD BASE/INV#RB000294856	Status: C Issued:04-11-2016 Changed:04-29-2016 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS	Check-Amount: 850.35 743.25 107.10
97445	Payee: J & W AUTO PARTS 01 - PARTS/CUST#1430 02 - TOOLS/CUST#1425 03 - BATTERY/CUST#1425	Status: C Issued:04-11-2016 Changed:04-29-2016 21-621-355 REPAIR MATERIALS 24-624-356 HAND TOOLS & EQUIPMENT 24-624-354 BATTERIES, TIRES & TUBES	Check-Amount: 957.85 184.47 189.00 202.00

97445	Payee: J & W AUTO PARTS 04 - PARTS/CUST#1425 05 - SHOP SUPPLIES/CUST#1425	Status: C Issued:04-11-2016 24-624-355 REPAIR MATERIALS 24-624-325 SHOP SUPPLIES	Changed:04-29-2016	Check-Amount: 957.85 313.42 68.96
97446	Payee: JAMES C MADDUX 01 - MILEAGE (3-1 THRU 3-27)	Status: C Issued:04-11-2016 12-452-429 TRAVEL EXPENSE	Changed:04-29-2016	Check-Amount: 191.00 191.00
97447	Payee: JODY JANACEK 01 - TX DSHS BASIC TRAINING EXPS	Status: C Issued:04-11-2016 12-645-427 CONFERENCES/SEMINARS/DUES	Changed:04-29-2016	Check-Amount: 105.81 105.81
97448	Payee: JOHN DEERE FINANCIAL 01 - (2) SPRING PINS/ACCT#64128-08705	Status: C Issued:04-11-2016 24-624-355 REPAIR MATERIALS	Changed:04-29-2016	Check-Amount: 2.20 2.20
97449	Payee: JUVENILE PROBATION DEPT 01 - 2ND QTR PAYMENT AS PER BUDGET	Status: C Issued:04-11-2016 12-570-413 JUVENILE PROBATION DEPT	Changed:04-29-2016	Check-Amount: 23,888.00 23,888.00
97450	Payee: KB SEPTIC SYSTEM, INC 01 - REFUND FOR DEVELOPMENT PERMIT	Status: C Issued:04-11-2016 12-100-212 DEVELOPMENT FEES	Changed:04-29-2016	Check-Amount: 30.00 30.00
97451	Payee: KIMBERLY MENKE 01 - CDCAT REGION 7 SPRING MEETING EXPS	Status: C Issued:04-11-2016 12-403-427 CONFERENCE/SEMINARS/DUES	Changed:04-29-2016	Check-Amount: 119.50 119.50
97452	Payee: KOY CONCRETE, INC. 01 - 48 YDS CONCRETE/INV#154579	Status: C Issued:04-11-2016 22-622-350 R&B MATERIALS	Changed:04-29-2016	Check-Amount: 4,632.00 4,632.00
97453	Payee: KUSTOM SIGNALS, INC. 01 - (4) 15' CABLE/INV#525627 02 - 80 GIG HARD DRIVES/INV#526040	Status: C Issued:04-11-2016 12-560-476 EMERGENCY EQUIP/DETAIL 12-560-476 EMERGENCY EQUIP/DETAIL	Changed:04-29-2016	Check-Amount: 1,039.20 198.00 841.20
97454	Payee: LAKE LUMBER CO., INC. 01 - SHOP SUPPLIES/ACCT#2040 02 - BULBS FOR EMS BLDG/ACCT#2040	Status: C Issued:04-11-2016 24-624-325 SHOP SUPPLIES 12-510-355 REPAIR MATERIALS	Changed:04-29-2016	Check-Amount: 241.81 131.44 110.37
97455	Payee: LYNEE AI LEE 01 - REFUND OF DSC OVERPAYMENT/16C0337	Status: I Issued:04-11-2016 12-100-413 JUSTICE OF PEACE PCT. #3	Changed:04-11-2016	Check-Amount: 52.90 52.90
97456	Payee: M-G INC. FARM SERVICE CENTER 01 - NUTS & WASHERS/CUST#3310 02 - STOCK PANELS/CUST#3310	Status: C Issued:04-11-2016 22-622-325 SHOP SUPPLIES 22-622-350 R&B MATERIALS	Changed:04-29-2016	Check-Amount: 221.51 41.57 179.94
97457	Payee: MAE D. ZAJICEK 01 - REFUND OVERPAYMENT ON AMB FEES	Status: I Issued:04-11-2016 12-100-300 AMBULANCE FEES COLLECTED	Changed:04-11-2016	Check-Amount: 100.17 100.17
97458	Payee: MCCOY'S BUILDING SUPPLY 01 - BALLAST FLUOROSCENT/INV#1227633 02 - (2)96"FLUORESCENT BULBS/INV#1227594 03 - TAPE MEASURE/INV#1227784	Status: C Issued:04-11-2016 12-510-355 REPAIR MATERIALS 12-510-355 REPAIR MATERIALS 22-622-325 SHOP SUPPLIES	Changed:04-29-2016	Check-Amount: 82.86 43.89 17.98 20.99
97459	Payee: MED-TECH RESOURCE INC. 01 - PATIENT ASSIST MOVERS/INV#58014	Status: C Issued:04-11-2016 12-540-334 AMBULANCE SUPPLIES	Changed:04-29-2016	Check-Amount: 179.44 179.44
97460	Payee: MUSTANG CAT 01 - OIL FILTERS/INV#PART4119067 02 - MOTOR OIL/INV#PART4119068	Status: C Issued:04-11-2016 24-624-355 REPAIR MATERIALS 24-624-330 FUEL & LUBRICANTS	Changed:04-29-2016	Check-Amount: 199.40 62.68 136.72
97461	Payee: MUSTANG NETWORKS 01 - IT CONTRACT WORK (55 HRS)/#3265	Status: C Issued:04-11-2016 12-585-402 CONTRACT SERVICES	Changed:04-29-2016	Check-Amount: 3,040.00 3,040.00

97462	Payee: NATIONAL PUBLIC SAFETY INFO BUREAU 01 - NATIONAL DIRECTORY LAW ENFORCEMENT	Status: C Issued:04-11-2016 Changed:04-29-2016 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 144.00 144.00
97463	Payee: NEWMAN TRAFFIC SIGNS 01 - SIGN SHEETING/INV#TI-0296043	Status: C Issued:04-11-2016 Changed:04-29-2016 21-621-352 SIGNS	Check-Amount: 98.54 98.54
97464	Payee: NEWWAVE COMMUNICATIONS 01 - APRIL INTERNET SVC/ACCT#065226301	Status: C Issued:04-11-2016 Changed:04-29-2016 12-452-420 COMMUNICATIONS EXPENSE	Check-Amount: 88.95 88.95
97465	Payee: O'REILLY AUTO PARTS 01 - MINI BULBS/INV#3905-252707	Status: C Issued:04-11-2016 Changed:04-29-2016 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 5.35 5.35
97466	Payee: OFFICE DEPOT, INC. 01 - OFFICE SUPPLIES/INV#831091682001 02 - OFFICE SUPPLIES/INV#831091849001	Status: C Issued:04-11-2016 Changed:04-29-2016 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 66.48 28.20 38.28
97467	Payee: ON SITE DECALS, LLC 01 - SHERIFF GRAPHICS/INV#2539	Status: C Issued:04-11-2016 Changed:04-29-2016 12-560-476 EMERGENCY EQUIP/DETAIL	Check-Amount: 960.00 960.00
97468	Payee: PEGGY JURICA 01 - GRAFTING SUPPLIES 02 - ROUNDTOP-DIST 11 TRAINING MILEAGE	Status: C Issued:04-11-2016 Changed:04-29-2016 12-665-312 SUPPLIES - AG DEMO ACCT 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 98.65 46.81 51.84
97469	Payee: PERDUE, BRADON, FIELDER, COLDER & 01 - CO CLERK JAN DELINQ ATTY FEES 02 - CO CLERK FEB DELINQ ATTY FEES 03 - DIST CLK FEB DELINQ ATTY FEES 04 - DIST CLERK JAN DELINQ ATTY FEES	Status: C Issued:04-11-2016 Changed:04-29-2016 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE 12-200-476 PERDUE-PRIVATE COLLECTIONS FEE	Check-Amount: 5,204.65 532.55 1,126.20 1,917.00 1,628.90
97470	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/ACCT#451B8 02 - OXYGEN BOTTLE RENTAL/ACCT#451B8	Status: C Issued:04-11-2016 Changed:04-29-2016 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 958.38 48.56 909.82
97471	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - OFFICE SUPPLIES/INV#96715 02 - COPIER PAPER/INV#97197 03 - SIGNATURE STAMP/INV#97134 04 - (2) BIG & TALL CHAIRS/INV#97221 05 - LABEL CARTIRIDGE/INV#97276 06 - (6) CASES COPY PAPER/INV#97433 07 - (24) AA BATTERIES/INV#97265 08 - ASTROPARCHE PAPER/INV#97286 09 - OFFICE SUPPLIES/INV#97234 10 - OFFICE SUPPLIES/INV#97380 11 - ENVELOPES/INV#97318 12 - LETTERHEAD/INV#97252 13 - OFFICE SUPPLIES/INV#97254	Status: C Issued:04-11-2016 Changed:04-29-2016 12-552-497 MISCELLANEOUS 12-695-331 COPIER SUPPLIES 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500 12-499-310 SUPPLIES/EQUIPMENT UNDER \$500 12-499-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,439.09 14.86 32.99 21.95 699.98 18.45 197.94 20.38 87.96 79.59 92.88 16.99 79.17 75.95
97472	Payee: PRIHODA GRAVEL CO. 01 - 192 YDS PITRUN GRAVEL/INV#9595 02 - 7,238 YDS PIT RUN GRAVEL/INV#9596 03 - 324 YDS PITRUN GRAVEL/ACCT#9555 04 - 196 YDS PITRUN GRAVEL/INV#9586	Status: C Issued:04-11-2016 Changed:04-29-2016 21-621-350 R&B MATERIALS 21-621-350 R&B MATERIALS 24-624-350 R&B MATERIALS 22-622-350 R&B MATERIALS	Check-Amount: 70,942.14 672.00 68,450.14 1,134.00 686.00
97473	Payee: QT PETROLEUM ON DEMAND LLC 01 - PLATINUM SERVICE AGREEMENT/#58733	Status: C Issued:04-11-2016 Changed:04-29-2016 14-520-494 MAINTENANCE	Check-Amount: 1,595.00 1,595.00
97474	Payee: RANDY'S DRIVE SHAFT SERVICE 01 - CABLE/INV#115229/2	Status: C Issued:04-11-2016 Changed:04-29-2016 24-624-355 REPAIR MATERIALS	Check-Amount: 95.63 95.63

97475	Payee: RICKY MARTINEZ 01 - REFUND OVERPAYMENT ON AMB FEES	Status: C Issued:04-11-2016 Changed:04-29-2016 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 400.05 400.05
97476	Payee: RIVER BEND ROCK 01 - GRANITE, GRAVEL & FLAGSTONE/#12498	Status: C Issued:04-11-2016 Changed:04-29-2016 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 63.66 63.66
97477	Payee: ROCK ISLAND WATER SUPPLY CORP. 01 - MARCH WATER USAGE/ACCT#14	Status: C Issued:04-11-2016 Changed:04-29-2016 21-621-440 UTILITIES	Check-Amount: 22.50 22.50
97478	Payee: ROMCO EQUIPMENT CO. 01 - GEAR SHIFTER/INV#11097226 02 - FILTERS/INV#P1216515377	Status: C Issued:04-11-2016 Changed:04-29-2016 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Check-Amount: 2,224.64 2,062.42 162.22
97479	Payee: ROSENBAUM ELECTRIC 01 - REPLACE LAMPS & SOCKETS/INV#11212	Status: I Issued:04-11-2016 Changed:04-11-2016 14-520-494 MAINTENANCE	Check-Amount: 1,009.89 1,009.89
97480	Payee: S & W PARTS CO. 01 - PARTS/CUST#4725 02 - OIL/CUST#4700 03 - PARTS/CUST#4700	Status: C Issued:04-11-2016 Changed:04-29-2016 21-621-350 R&B MATERIALS 24-624-330 FUEL & LUBRICANTS 24-624-355 REPAIR MATERIALS	Check-Amount: 219.01 132.84 51.84 34.33
97481	Payee: S&P COMMUNICATIONS 01 - INTERFACE ZETRON TO MOTOROLA RADIO 02 - FCC LICENSE/INV#101000884-1	Status: C Issued:04-11-2016 Changed:04-29-2016 12-530-453 RADIO REPAIRS & MAINTENANCE 12-530-453 RADIO REPAIRS & MAINTENANCE	Check-Amount: 755.00 605.00 150.00
97482	Payee: SAN BERNARD ELECTRIC COOP, INC. 01 - ANTENNA ELECTRICITY TO 3-23/3465300 02 - AIRPORT ELECTRICITY TO 2-19/#8930 03 - PCT#3 ELECTRICITY TO 3-20/#774000	Status: C Issued:04-11-2016 Changed:04-29-2016 12-510-440 UTILITIES 14-520-440 UTILITIES 23-623-440 UTILITIES	Check-Amount: 379.54 41.00 217.54 121.00
97483	Payee: SAN BERNARD ELECTRIC COOPERATIVE 01 - PCT#1 ELECTRICITY TO 3-25/#1180600	Status: C Issued:04-11-2016 Changed:04-29-2016 21-621-440 UTILITIES	Check-Amount: 137.00 137.00
97484	Payee: SCHNEIDER TIRE & LUBE LLC 01 - OIL CHG/INV#9234 02 - OIL CHG/INV#9275 03 - OIL CHG & INSPECTION/INV#10376	Status: C Issued:04-11-2016 Changed:04-29-2016 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS) 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS) 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 136.43 43.98 47.97 44.48
97485	Payee: SEALY DENISTRY - SEALY PLLC 01 - SURGICAL REMOVAL OF ERUPTED TOOTH	Status: C Issued:04-11-2016 Changed:04-29-2016 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 570.00 570.00
97486	Payee: SETON IDENTIFICATION 01 - INVENTORY TAGS/INV#9330619296	Status: C Issued:04-11-2016 Changed:04-29-2016 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 853.45 853.45
97487	Payee: SOUTHWEST FILING & STORAGE 01 - (700) STRIP LABELS/INV#14906 02 - (510) CASE BINDERS/INV#14905	Status: C Issued:04-11-2016 Changed:04-29-2016 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,091.10 149.70 941.40
97488	Payee: STANDARD COFFEE SERVICE CO. 01 - COFFEE/INV#11706945 031816	Status: C Issued:04-11-2016 Changed:04-29-2016 80-475-497 MISCELLANEOUS	Check-Amount: 76.56 76.56
97489	Payee: STANLEY WARFIELD 01 - MILEAGE (3/4 - 3/25)	Status: C Issued:04-11-2016 Changed:04-29-2016 12-454-429 TRAVEL EXPENSE	Check-Amount: 252.18 252.18
97490	Payee: STAVINOKA TIRE PROS LLC 01 - BATTERIES/INV#22659	Status: C Issued:04-11-2016 Changed:04-29-2016 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 195.44 195.44
97491	Payee: STEPHEN JANAK 01 - MEALS @ VARIOUS EVENTS & MEETINGS	Status: C Issued:04-11-2016 Changed:04-29-2016 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 57.38 33.58

97491	Payee: STEPHEN JANAK 02 - BYPASS PRUNER	Status: C Issued:04-11-2016 Changed:04-29-2016 12-665-312 SUPPLIES - AG DEMO ACCT	Check-Amount: 57.38 23.80
97492	Payee: SUNBELT LABORATORIES 01 - LAUNDRY SUPPLIES/INV#122689	Status: C Issued:04-11-2016 Changed:04-29-2016 12-565-339 JAIL LAUNDRY	Check-Amount: 1,256.05 1,256.05
97493	Payee: SYSCO FOOD SERVICES 01 - WEEKLY FOOD ORDER/INV#603241319 02 - CLEANER/INV#603241319 03 - GLOVES/INV#603311624 04 - WEEKLY FOOD ORDER/INV#603311624	Status: C Issued:04-11-2016 Changed:04-29-2016 12-565-333 FOOD FOR PRISONERS 12-565-335 CLEANING SUPPLIES 12-565-340 JAIL SUPPLIES 12-565-333 FOOD FOR PRISONERS	Check-Amount: 2,837.27 1,271.86 54.60 125.72 1,385.09
97494	Payee: TAC RISK MANAGEMENT POOL 01 - LE CLAIM DEDUCTIBLE/NRDD-0001729-LE	Status: C Issued:04-11-2016 Changed:04-29-2016 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 946.00 946.00
97495	Payee: TARGET SPECIALITY PRODUCTS 01 - BAL DUE ON HERBICIDE/INV#P10388994	Status: C Issued:04-11-2016 Changed:04-29-2016 23-623-337 HERBICIDES	Check-Amount: 6.00 6.00
97496	Payee: TCEQ 01 - 1ST QTR COUNCIL FEES/ACCT#0620048	Status: C Issued:04-11-2016 Changed:04-29-2016 12-100-435 SEPTIC SYSTEM FEES	Check-Amount: 230.00 230.00
97497	Payee: TEXANA CENTER 01 - 2ND QTR PAYMENT AS PER BUDGET	Status: C Issued:04-11-2016 Changed:04-29-2016 12-575-436 MENTAL SERVICES(TEXANA)	Check-Amount: 3,545.00 3,545.00
97498	Payee: TEXAS AGRILIFE 01 - PRUNING SUPPLIES	Status: I Issued:04-11-2016 Changed:04-11-2016 12-665-312 SUPPLIES - AG DEMO ACCT	Check-Amount: 24.32 24.32
97499	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 1ST QTR UNEMPLOYMENT CONTRIBUTION	Status: C Issued:04-11-2016 Changed:04-29-2016 12-695-160 UNEMPLOYMENT TAXES	Check-Amount: 1,471.82 1,471.82
97500	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - APRIL TRASH SVC/INV#3690971	Status: C Issued:04-11-2016 Changed:04-29-2016 21-621-440 UTILITIES	Check-Amount: 96.60 96.60
97501	Payee: TEXAS JCJA 01 - 10-HR CIVIL SEMINAR REG/C. MADDUX	Status: I Issued:04-11-2016 Changed:04-11-2016 12-452-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 25.00 25.00
97502	Payee: TEXAS LUMBER AND CONSTRUCTION CO 01 - 588.15 TONS ROAD GRAVEL/INV#3-16309	Status: C Issued:04-11-2016 Changed:04-29-2016 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 3,587.72 3,587.72
97503	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS 01 - FY16 NEW COURT PERSONNEL/V. COWART	Status: C Issued:04-11-2016 Changed:04-29-2016 12-453-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 150.00 150.00
97504	Payee: THE THEUT COMPANY, LLC 01 - REPLACE AG BLDG WINDOWS/INV#1849	Status: C Issued:04-11-2016 Changed:04-29-2016 12-510-450 REPAIRS TO BLDGS	Check-Amount: 16,412.00 16,412.00
97505	Payee: TIME WARNER CABLE 01 - APRIL BROADBAND INTERNET @ ANNEX	Status: C Issued:04-11-2016 Changed:04-29-2016 12-695-420 COMMUNICATIONS EXPENSE (DSL)	Check-Amount: 244.11 244.11
97506	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - OIL CHG, REPLACE WIPER BLADE/117808 02 - OIL CHG & TIRE PATCH/INV#117855 03 - OIL CHG & REPLACE AIR FILTER/117926 04 - WHEEL CAP/INV#123514	Status: C Issued:04-11-2016 Changed:04-29-2016 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 382.38 80.89 104.80 121.74 74.95
97507	Payee: TOMMY RICHTER 01 - INMATE TRANSPORT EXPS	Status: C Issued:04-11-2016 Changed:04-29-2016 12-565-429 PRISONER TRANSPORT	Check-Amount: 84.67 84.67
97508	Payee: TRAFCD INDUSTRIES, INC. 01 - ROAD SIGNS/INV#39997	Status: C Issued:04-11-2016 Changed:04-29-2016 23-623-352 SIGNS	Check-Amount: 688.00 624.00

97508	Payee: TRAFCO INDUSTRIES, INC. 02 - SIGNS/INV#40050	Status: C Issued:04-11-2016 Changed:04-29-2016 22-622-352 SIGNS	Check-Amount: 688.00 64.00
97509	Payee: TRANSUNION RISK & ALTERNATIVE 01 - MARCH USER CHGS/ACCT#3133931	Status: C Issued:04-11-2016 Changed:04-29-2016 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 25.00 25.00
97510	Payee: TRI-COUNTY PETROLEUM, INC. 01 - 1000 GALS AV FUEL/INV#72750	Status: C Issued:04-11-2016 Changed:04-29-2016 14-520-330 AV GAS & JET A FUEL	Check-Amount: 2,881.60 2,881.60
97511	Payee: TRUCK AND TRACKS, INC. 01 - BRAKE REPAIRS/INV#S6114	Status: C Issued:04-11-2016 Changed:04-29-2016 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 2,876.63 2,876.63
97512	Payee: U.S POSTAL SERVICE (NEOPOST POSTAGE 01 - POSTAGE FOR MACHINE/ACCT#39508621	Status: C Issued:04-11-2016 Changed:04-29-2016 12-695-311 POSTAGE & BOX RENT	Check-Amount: 3,000.00 3,000.00
97513	Payee: UNITED AMERICAN INSURANCE CO 01 - REFUND OVERPAYMENT ON AMB FEES	Status: C Issued:04-11-2016 Changed:04-29-2016 12-100-300 AMBULANCE FEES COLLECTED	Check-Amount: 0.01 0.01
97514	Payee: VARLEY EQUIPMENT 01 - TRACKHOE & SKID STEER RENTAL/#3350	Status: C Issued:04-11-2016 Changed:04-29-2016 22-622-456 MACHINE HIRE	Check-Amount: 1,680.00 1,680.00
97515	Payee: VERIZON 01 - PHONE SVC/PHONE#979-725-8416 02 - PHONE SVC/PHONE#979-725-8150 03 - PHONE SVC/PHONE#979-725-8833	Status: C Issued:04-11-2016 Changed:04-29-2016 22-622-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE 12-452-420 COMMUNICATIONS EXPENSE	Check-Amount: 219.13 52.11 64.93 102.09
97516	Payee: VERIZON WIRELESS 01 - MOBILE BROADBAND CHGS 02 - MOBILE BROADBAND CHGS 03 - MOBILE BROADBAND CHGS 04 - MOBILE BROADBAND CHGS 05 - MOBILE BROADBAND CHGS	Status: C Issued:04-11-2016 Changed:04-29-2016 12-400-420 TELEPHONE EXPENSE 21-621-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE 12-410-310 VOTING SUPPLIES/PRINTING 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 1,086.03 37.99 37.99 37.99 493.87 478.19
97517	Payee: VICBAT, INC. 01 - BATTERIES/INV#10034652,10034924 02 - BATTERY/INV#10035160, 10035161	Status: C Issued:04-11-2016 Changed:04-29-2016 24-624-354 BATTERIES, TIRES & TUBES 24-624-354 BATTERIES, TIRES & TUBES	Check-Amount: 502.75 297.85 204.90
97518	Payee: WALLER COUNTY ASPHALT, INC 01 - 25.36 TONS COLD MIX/INV#10430	Status: C Issued:04-11-2016 Changed:04-29-2016 22-622-350 R&B MATERIALS	Check-Amount: 2,650.12 2,650.12
97519	Payee: WALMART COMMUNITY BRC 01 - VAN FLOOR MATS & FLY SWATTER/#00811 02 - BLEACH/TR#06194 03 - CLEANING SUPPLIES/TR#00301 04 - YARD MAINT SUPPLIES/TR#00301 05 - BATTERIES & SD CARDS/TR#04285 06 - MINI BLIND FOR JP#1/TR#02778 07 - GLUE/TR#03637 08 - DETERGENT, WINDEX, CAR WASH/TR#7229 09 - BATH TISSUE & HAND SANITIZER/TR#873 10 - CLEANING SUPPLIES/TR#01332 11 - CLEANING SUPPLIES/TR#04764 12 - VACUUM/TR#04764	Status: C Issued:04-11-2016 Changed:04-29-2016 12-525-310 SUPPLIES/EQUIPMENT UNDER \$500 12-565-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-494 GROUNDS MAINTENANCE 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-355 REPAIR MATERIALS 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-395 MISCELLANEOUS SUPPLIES 12-565-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-356 HAND TOOLS & EQUIPMENT	Check-Amount: 576.92 20.74 10.00 49.65 16.15 68.55 11.94 4.04 96.03 52.85 70.80 34.17 142.00
97520	Payee: WEIMAR MERCURY 01 - 1-YR SUBSCRIPTION/EXTENSION SVC 02 - TIF ROAD PAVING BIDS NOTICE/ID#231	Status: C Issued:04-11-2016 Changed:04-29-2016 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 231.60 30.00 201.60

97521	Payee: WESTIN AUSTIN AT THE DOMAIN 01 - 3-NIGHTS HOTEL ROOM/CONF#261625840	Status: C Issued:04-11-2016 Changed:04-29-2016 12-497-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 468.20 468.20
97522	Payee: WHARTON CO JUNIOR COLLEGE 01 - 2ND QTR PAYMENT AS PER BUDGET	Status: C Issued:04-11-2016 Changed:04-29-2016 12-640-439 SENIOR CITIZENS SERVICE	Check-Amount: 6,220.00 6,220.00
97523	Payee: WICK'S WESTERN AUTO 01 - MINI BULB/CUST#5900	Status: C Issued:04-11-2016 Changed:04-29-2016 22-622-355 REPAIR MATERIALS	Check-Amount: 4.49 4.49
97524	Payee: WOOD CHEM 01 - TP, LINERS & TOWELS/INV#407591 02 - URINAL MAT,CLEANERS & TOWELS/407219	Status: C Issued:04-11-2016 Changed:04-29-2016 12-565-340 JAIL SUPPLIES 12-510-335 CLEANING SUPPLIES	Check-Amount: 955.80 379.50 576.30
97525	Payee: XEROX CORPORATION 01 - FEB COPIER MAINT/INV#083810067 02 - MARCH COPIER MAINT/INV#084031277 03 - FEB COPIER MAINT/INV#083810066 04 - MARCH COPIER MAINT/INV#084031278 05 - MARCH COPIER MAINT/INV#084031281 06 - MARCH COPIER MAINT/INV#084031280 07 - MARCH COPIER MAINT/INV#084031288 08 - MARCH COPIER CHGS/INV#084031283 09 - MARCH COPIER MAINT/INV#084031286	Status: C Issued:04-11-2016 Changed:04-29-2016 12-565-421 COPIER LEASE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-453-421 XEROX USAGE EXPENSE 12-665-421 XEROX EXPENSE 12-665-421 XEROX EXPENSE 12-451-421 XEROX USAGE EXPENSE 12-565-421 COPIER LEASE	Check-Amount: 1,976.28 503.84 100.71 100.71 100.71 90.87 624.41 154.82 146.72 153.49
97526	Payee: XEROX FINANCIAL SERVICES 01 - COPIER LEASE PMT/INV#503484 02 - COPIER LEASE PMT/INV#503483	Status: C Issued:04-11-2016 Changed:04-29-2016 12-495-421 XEROX COPIER USAGE/MAINT EXP 12-540-421 XEROX LEASE PAYMENT	Check-Amount: 253.50 124.50 129.00
97527	Payee: ZBRANEK BROS 01 - 550 YDS GRAVEL/INV#0316-035 02 - 5,016 YDS GRAVEL/INV#0316-030	Status: I Issued:04-11-2016 Changed:04-11-2016 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS	Check-Amount: 52,877.00 5,225.00 47,652.00
97528	Payee: TIME WARNER CABLE 01 - BROADBAND INTERNET @ JAIL	Status: C Issued:04-11-2016 Changed:04-29-2016 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 271.37 271.37
97529	Payee: JOSEPH KOELLNER 01 - FINAL REFUND OF GOVDEALS ITEM#437	Status: V Issued:04-11-2016 Changed:04-11-2016 12-100-395 MISCELLANEOUS	Check-Amount: 1,750.00 1,750.00
97530	Payee: JOSEPH KOELLNER 01 - FULL ACCORD & SATISFACTION OF CLAIM	Status: C Issued:04-11-2016 Changed:04-29-2016 12-100-395 MISCELLANEOUS	Check-Amount: 1,750.00 1,750.00
97531	Payee: CHAMPION ENERGY SERVICES, LLC 01 - PROBATION ELECTRICITY TO 4/05 4064 kWh 02 - JP#3 ELECTRICITY TO 4/06 1086 kWh 03 - COURTHOUSE ELECTRICITY TO 4/06 17,472 kWh 04 - ANNEX ELECTRICITY TO 4/06 14,800 kWh 05 - AG BLDG ELECTRICITY TO 4/06 1,555 kWh 06 - RMO & MAINT ELECTRICITY TO 4/06 269 kWh 07 - TRAVIS STLIGHTS ELECTRICITY TO 4/06 39 kWh 08 - SPRING STLIGHTS ELECTRICITY TO 4/06 78 kWh	Status: C Issued:04-11-2016 Changed:04-29-2016 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 4,581.07 600.16 271.96 1,957.16 1,384.53 241.97 102.68 7.09 15.52

97532	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 4/1-4/15 P/R 02 - TRANSFER TO COVER 4/1-4/15 P/R 03 - TRANSFER TO COVER 4/1-4/15 P/R 04 - TRANSFER TO COVER 4/1-4/15 P/R 05 - TRANSFER TO COVER 4/1-4/15 P/R 06 - TRANSFER TO COVER 4/1-4/15 P/R 07 - TRANSFER TO COVER 4/1-4/15 P/R	Status: C Issued:04-12-2016 Changed:04-29-2016 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: 372,307.23 307,642.76 299.12 15,228.18 14,825.72 16,353.56 15,146.49 2,811.40
97533	Payee: ALETHEA CHAPMAN 01 - JP#3 COURT JURY DUTY ON 4-5-16	Status: C Issued:04-12-2016 Changed:04-29-2016 12-453-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
97534	Payee: BRENT ESCHETE 01 - JP#3 COURT JURY DUTY ON 4-5-16	Status: I Issued:04-12-2016 Changed:04-12-2016 12-453-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
97535	Payee: DANA KUYKENDALL 01 - JP#3 COURT JURY DUTY ON 4-5-16	Status: C Issued:04-12-2016 Changed:04-29-2016 12-453-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
97536	Payee: EDWARD BARZIZA III 01 - JP#3 COURT JURY DUTY ON 4-5-16	Status: C Issued:04-12-2016 Changed:04-29-2016 12-453-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
97537	Payee: FRANK WHITTED 01 - JP#3 COURT JURY DUTY ON 4-5-16	Status: C Issued:04-12-2016 Changed:04-29-2016 12-453-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
97538	Payee: JAMES OHNHEISER 01 - JP#3 COURT JURY DUTY ON 4-5-16	Status: I Issued:04-12-2016 Changed:04-12-2016 12-453-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
97539	Payee: KAREN BROWN 01 - JP#3 COURT JURY DUTY ON 4-5-16	Status: C Issued:04-12-2016 Changed:04-29-2016 12-453-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
97540	Payee: LARRY PIERCE 01 - JP#3 COURT JURY DUTY ON 4-5-16	Status: I Issued:04-12-2016 Changed:04-12-2016 12-453-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
97541	Payee: LUIS CERVANTES 01 - JP#3 COURT JURY DUTY ON 4-5-16	Status: I Issued:04-12-2016 Changed:04-12-2016 12-453-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
97542	Payee: MILTON CHRISTEN 01 - JP#3 COURT JURY DUTY ON 4-5-16	Status: C Issued:04-12-2016 Changed:04-29-2016 12-453-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
97543	Payee: PHOEBE PRAUSE 01 - JP#3 COURT JURY DUTY ON 4-5-16	Status: C Issued:04-12-2016 Changed:04-29-2016 12-453-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
97544	Payee: DESHA HERRING 01 - JP#3 COURT JURY DUTY ON 4-5-16	Status: C Issued:04-12-2016 Changed:04-29-2016 12-453-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
97545	Payee: DONNA TESCH 01 - JP#3 COURT JURY DUTY ON 4-5-16	Status: C Issued:04-12-2016 Changed:04-29-2016 12-453-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
97546	Payee: JESSE KOVAR 01 - JP#3 COURT JURY DUTY ON 4-5-16	Status: I Issued:04-12-2016 Changed:04-12-2016 12-453-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
97547	Payee: JULIE SIMNACHER 01 - JP#3 COURT JURY DUTY ON 4-5-16	Status: C Issued:04-12-2016 Changed:04-29-2016 12-453-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
97548	Payee: MARY SPANIHEL 01 - JP#3 COURT JURY DUTY ON 4-5-16	Status: I Issued:04-12-2016 Changed:04-12-2016 12-453-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
97549	Payee: VANTRESE MCGREW 01 - JP#3 COURT JURY DUTY ON 4-5-16	Status: C Issued:04-12-2016 Changed:04-29-2016 12-453-485 JUROR EXPENSE	Check-Amount: 20.00 20.00

97550	Payee: ARISTEO SAUCEDO 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: I 12-435-485	Issued:04-12-2016 JUROR EXPENSE	Changed:04-12-2016	Check-Amount: 12.00	12.00
97551	Payee: BETH HASSIN 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: I 12-435-485	Issued:04-12-2016 JUROR EXPENSE	Changed:04-12-2016	Check-Amount: 12.00	12.00
97552	Payee: BETHANY GUTHMANN 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: C 12-435-485	Issued:04-12-2016 JUROR EXPENSE	Changed:04-29-2016	Check-Amount: 12.00	12.00
97553	Payee: BRENDA FORD 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: C 12-435-485	Issued:04-12-2016 JUROR EXPENSE	Changed:04-29-2016	Check-Amount: 12.00	12.00
97554	Payee: BRIAN KORENEK 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: C 12-435-485	Issued:04-12-2016 JUROR EXPENSE	Changed:04-29-2016	Check-Amount: 12.00	12.00
97555	Payee: BRITNEY CONTRERAS 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: I 12-435-485	Issued:04-12-2016 JUROR EXPENSE	Changed:04-12-2016	Check-Amount: 12.00	12.00
97556	Payee: CAROLYN FOSTER 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: C 12-435-485	Issued:04-12-2016 JUROR EXPENSE	Changed:04-29-2016	Check-Amount: 12.00	12.00
97557	Payee: CHERIE HOWELL 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: I 12-435-485	Issued:04-12-2016 JUROR EXPENSE	Changed:04-12-2016	Check-Amount: 12.00	12.00
97558	Payee: CHRISTINE COLEMAN 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: I 12-435-485	Issued:04-12-2016 JUROR EXPENSE	Changed:04-12-2016	Check-Amount: 12.00	12.00
97559	Payee: CLIFTON GEORGE 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: I 12-435-485	Issued:04-12-2016 JUROR EXPENSE	Changed:04-12-2016	Check-Amount: 12.00	12.00
97560	Payee: CURTIS ROSE 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: I 12-435-485	Issued:04-12-2016 JUROR EXPENSE	Changed:04-12-2016	Check-Amount: 12.00	12.00
97561	Payee: DAVID SCHMIDT 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: C 12-435-485	Issued:04-12-2016 JUROR EXPENSE	Changed:04-29-2016	Check-Amount: 12.00	12.00
97562	Payee: DAVID ZATOPEK 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: I 12-435-485	Issued:04-12-2016 JUROR EXPENSE	Changed:04-12-2016	Check-Amount: 12.00	12.00
97563	Payee: DEVIN ELSTER 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: I 12-435-485	Issued:04-12-2016 JUROR EXPENSE	Changed:04-12-2016	Check-Amount: 12.00	12.00
97564	Payee: DOUGLAS ROHAN 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: I 12-435-485	Issued:04-12-2016 JUROR EXPENSE	Changed:04-12-2016	Check-Amount: 12.00	12.00
97565	Payee: DUSTIN MACHINSKY 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: C 12-435-485	Issued:04-12-2016 JUROR EXPENSE	Changed:04-29-2016	Check-Amount: 12.00	12.00
97566	Payee: ERON LARA, JR. 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: I 12-435-485	Issued:04-12-2016 JUROR EXPENSE	Changed:04-12-2016	Check-Amount: 12.00	12.00
97567	Payee: EVERITT GROUNDS 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: C 12-435-485	Issued:04-12-2016 JUROR EXPENSE	Changed:04-29-2016	Check-Amount: 12.00	12.00
97568	Payee: FRANCISCO OLIVAREZ 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: C 12-435-485	Issued:04-12-2016 JUROR EXPENSE	Changed:04-29-2016	Check-Amount: 12.00	12.00
97569	Payee: GARY CAMPBELL 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: I 12-435-485	Issued:04-12-2016 JUROR EXPENSE	Changed:04-12-2016	Check-Amount: 12.00	12.00

97570	Payee: GENEVA ROSSIGNOL 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: C Issued:04-12-2016 12-435-485 JUROR EXPENSE	Changed:04-29-2016	Check-Amount: 12.00	12.00
97571	Payee: GLENN BEHLEN 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: C Issued:04-12-2016 12-435-485 JUROR EXPENSE	Changed:04-29-2016	Check-Amount: 12.00	12.00
97572	Payee: HENRY STRUNK 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: I Issued:04-12-2016 12-435-485 JUROR EXPENSE	Changed:04-12-2016	Check-Amount: 12.00	12.00
97573	Payee: JACQUELINE HEGER 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: C Issued:04-12-2016 12-435-485 JUROR EXPENSE	Changed:04-29-2016	Check-Amount: 12.00	12.00
97574	Payee: JERRY PUSTEJOVSKY 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: C Issued:04-12-2016 12-435-485 JUROR EXPENSE	Changed:04-29-2016	Check-Amount: 12.00	12.00
97575	Payee: JOANN CASTILLO 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: C Issued:04-12-2016 12-435-485 JUROR EXPENSE	Changed:04-29-2016	Check-Amount: 12.00	12.00
97576	Payee: JOHN MANGINI 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: C Issued:04-12-2016 12-435-485 JUROR EXPENSE	Changed:04-29-2016	Check-Amount: 12.00	12.00
97577	Payee: JONATHAN WUNDERLICH 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: I Issued:04-12-2016 12-435-485 JUROR EXPENSE	Changed:04-12-2016	Check-Amount: 12.00	12.00
97578	Payee: KATHLEEN KONESHECK 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: I Issued:04-12-2016 12-435-485 JUROR EXPENSE	Changed:04-12-2016	Check-Amount: 12.00	12.00
97579	Payee: LAKEISHA WRIGHT 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: C Issued:04-12-2016 12-435-485 JUROR EXPENSE	Changed:04-29-2016	Check-Amount: 12.00	12.00
97580	Payee: LELA ROGERS 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: C Issued:04-12-2016 12-435-485 JUROR EXPENSE	Changed:04-29-2016	Check-Amount: 12.00	12.00
97581	Payee: LENHART MATULA 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: C Issued:04-12-2016 12-435-485 JUROR EXPENSE	Changed:04-29-2016	Check-Amount: 12.00	12.00
97582	Payee: MARIA DEL CARMEN NUNEZ 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: C Issued:04-12-2016 12-435-485 JUROR EXPENSE	Changed:04-29-2016	Check-Amount: 12.00	12.00
97583	Payee: MARIE MURPHY 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: C Issued:04-12-2016 12-435-485 JUROR EXPENSE	Changed:04-29-2016	Check-Amount: 12.00	12.00
97584	Payee: MARIE RAMSEY 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: I Issued:04-12-2016 12-435-485 JUROR EXPENSE	Changed:04-12-2016	Check-Amount: 12.00	12.00
97585	Payee: MARTHA SCHRADER 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: I Issued:04-12-2016 12-435-485 JUROR EXPENSE	Changed:04-12-2016	Check-Amount: 12.00	12.00
97586	Payee: MARTHA TAYLOR 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: I Issued:04-12-2016 12-435-485 JUROR EXPENSE	Changed:04-12-2016	Check-Amount: 12.00	12.00
97587	Payee: MONICA VINSON 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: C Issued:04-12-2016 12-435-485 JUROR EXPENSE	Changed:04-29-2016	Check-Amount: 12.00	12.00
97588	Payee: PAMELA BLACK 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: C Issued:04-12-2016 12-435-485 JUROR EXPENSE	Changed:04-29-2016	Check-Amount: 12.00	12.00
97589	Payee: PAMELA LIEU 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: I Issued:04-12-2016 12-435-485 JUROR EXPENSE	Changed:04-12-2016	Check-Amount: 12.00	12.00

97590	Payee: RODERICK WADDLE 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: C Issued:04-12-2016 12-435-485 JUROR EXPENSE	Changed:04-29-2016	Check-Amount: 12.00	12.00
97591	Payee: ROXANA WEISHUHN 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: C Issued:04-12-2016 12-435-485 JUROR EXPENSE	Changed:04-29-2016	Check-Amount: 12.00	12.00
97592	Payee: SARAH CARPENTER 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: I Issued:04-12-2016 12-435-485 JUROR EXPENSE	Changed:04-12-2016	Check-Amount: 12.00	12.00
97593	Payee: SHERRY MURPHY 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: C Issued:04-12-2016 12-435-485 JUROR EXPENSE	Changed:04-29-2016	Check-Amount: 12.00	12.00
97594	Payee: STEVEN EPPS 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: C Issued:04-12-2016 12-435-485 JUROR EXPENSE	Changed:04-29-2016	Check-Amount: 12.00	12.00
97595	Payee: THERESA LOSOYA 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: C Issued:04-12-2016 12-435-485 JUROR EXPENSE	Changed:04-29-2016	Check-Amount: 12.00	12.00
97596	Payee: THOMAS DIXON 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: C Issued:04-12-2016 12-435-485 JUROR EXPENSE	Changed:04-29-2016	Check-Amount: 12.00	12.00
97597	Payee: TOMICA MOORE 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: C Issued:04-12-2016 12-435-485 JUROR EXPENSE	Changed:04-29-2016	Check-Amount: 12.00	12.00
97598	Payee: VIVIAN BANKS 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: C Issued:04-12-2016 12-435-485 JUROR EXPENSE	Changed:04-29-2016	Check-Amount: 12.00	12.00
97599	Payee: WAYNE BRISCOE 01 - DISTRICT COURT JURY DUTY ON 4-6-16	Status: C Issued:04-12-2016 12-435-485 JUROR EXPENSE	Changed:04-29-2016	Check-Amount: 12.00	12.00
97600	Payee: BRENDA DANTONE 01 - DIST CRT JURY DUTY ON 4-4 THRU 4-13	Status: I Issued:04-20-2016 12-435-485 JUROR EXPENSE	Changed:04-20-2016	Check-Amount: 300.00	300.00
97601	Payee: CARLOS ALVAREZ 01 - DIST CRT JURY DUTY ON 4-4 THRU 4-13	Status: C Issued:04-20-2016 12-435-485 JUROR EXPENSE	Changed:04-29-2016	Check-Amount: 300.00	300.00
97602	Payee: CRAIG NEUMANN 01 - DIST CRT JURY DUTY ON 4-4 THRU 4-13	Status: I Issued:04-20-2016 12-435-485 JUROR EXPENSE	Changed:04-20-2016	Check-Amount: 300.00	300.00
97603	Payee: CYNTHIA RIOS 01 - DIST CRT JURY DUTY ON 4-4 THRU 4-13	Status: C Issued:04-20-2016 12-435-485 JUROR EXPENSE	Changed:04-29-2016	Check-Amount: 300.00	300.00
97604	Payee: DAKOTA ALLEN 01 - DISTRICT CRT JURY DUTY ON 4-4 & 4-5	Status: C Issued:04-20-2016 12-435-485 JUROR EXPENSE	Changed:04-29-2016	Check-Amount: 60.00	60.00
97605	Payee: DOROTHY ANTOSH 01 - DIST CRT JURY DUTY ON 4-4 THRU 4-13	Status: C Issued:04-20-2016 12-435-485 JUROR EXPENSE	Changed:04-29-2016	Check-Amount: 300.00	300.00
97606	Payee: GABRIEL VILLARREAL 01 - DIST CRT JURY DUTY ON 4-4 THRU 4-13	Status: I Issued:04-20-2016 12-435-485 JUROR EXPENSE	Changed:04-20-2016	Check-Amount: 300.00	300.00
97607	Payee: JACK PEAN 01 - DIST CRT JURY DUTY ON 4-4 THRU 4-13	Status: C Issued:04-20-2016 12-435-485 JUROR EXPENSE	Changed:04-29-2016	Check-Amount: 300.00	300.00
97608	Payee: LAUREN TENGLER 01 - DIST CRT JURY DUTY ON 4-4 THRU 4-13	Status: I Issued:04-20-2016 12-435-485 JUROR EXPENSE	Changed:04-20-2016	Check-Amount: 300.00	300.00
97609	Payee: LEIGHA ILSE 01 - DIST CRT JURY DUTY ON 4-4 THRU 4-13	Status: C Issued:04-20-2016 12-435-485 JUROR EXPENSE	Changed:04-29-2016	Check-Amount: 300.00	300.00

97610	Payee: MIRANDA WEISS 01 - DIST CRT JURY DUTY ON 4-4 THRU 4-13	Status: C 12-435-485	Issued:04-20-2016 JUROR EXPENSE	Changed:04-29-2016	Check-Amount: 300.00	300.00
97611	Payee: PEGGY HIATT 01 - DIST CRT JURY DUTY ON 4-4 THRU 4-13	Status: C 12-435-485	Issued:04-20-2016 JUROR EXPENSE	Changed:04-29-2016	Check-Amount: 300.00	300.00
97612	Payee: REBECCA STRECKFUSS 01 - DIST CRT JURY DUTY ON 4-4 THRU 4-13	Status: C 12-435-485	Issued:04-20-2016 JUROR EXPENSE	Changed:04-29-2016	Check-Amount: 300.00	300.00
97613	Payee: DANIEL DILLARD 01 - GRAND JURY DUTY ON 4-21-16	Status: I 12-435-485	Issued:04-21-2016 JUROR EXPENSE	Changed:04-21-2016	Check-Amount: 40.00	40.00
97614	Payee: DELORES KUTACH 01 - GRAND JURY DUTY ON 4-21-16	Status: I 12-435-485	Issued:04-21-2016 JUROR EXPENSE	Changed:04-21-2016	Check-Amount: 40.00	40.00
97615	Payee: EDWARD THOMAS, JR 01 - GRAND JURY DUTY ON 4-21-16	Status: C 12-435-485	Issued:04-21-2016 JUROR EXPENSE	Changed:04-29-2016	Check-Amount: 40.00	40.00
97616	Payee: MARYLYN JONES 01 - GRAND JURY DUTY ON 4-21-16	Status: I 12-435-485	Issued:04-21-2016 JUROR EXPENSE	Changed:04-21-2016	Check-Amount: 40.00	40.00
97617	Payee: NANCY GRIZZAFFI 01 - GRAND JURY DUTY ON 4-21-16	Status: I 12-435-485	Issued:04-21-2016 JUROR EXPENSE	Changed:04-21-2016	Check-Amount: 40.00	40.00
97618	Payee: RONNIE STANCIK 01 - GRAND JURY DUTY ON 4-21-16	Status: I 12-435-485	Issued:04-21-2016 JUROR EXPENSE	Changed:04-21-2016	Check-Amount: 40.00	40.00
97619	Payee: SABRINA DUNCAN 01 - GRAND JURY DUTY ON 4-21-16	Status: I 12-435-485	Issued:04-21-2016 JUROR EXPENSE	Changed:04-21-2016	Check-Amount: 40.00	40.00
97620	Payee: SHARON WEGENHOFT 01 - GRAND JURY DUTY ON 4-21-16	Status: I 12-435-485	Issued:04-21-2016 JUROR EXPENSE	Changed:04-21-2016	Check-Amount: 40.00	40.00
97621	Payee: THOMAS DUFFY 01 - GRAND JURY DUTY ON 4-21-16	Status: I 12-435-485	Issued:04-21-2016 JUROR EXPENSE	Changed:04-21-2016	Check-Amount: 40.00	40.00
97622	Payee: WANDER CURRY 01 - GRAND JURY DUTY ON 4-21-16	Status: I 12-435-485	Issued:04-21-2016 JUROR EXPENSE	Changed:04-21-2016	Check-Amount: 40.00	40.00
97623	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - REPLACE BATTERY/INV#226303	Status: C 12-540-454	Issued:04-25-2016 REPAIRS TO AMB/EQUIPMENT	Changed:04-29-2016	Check-Amount: 380.00	380.00
97624	Payee: A L & M BUILDING SUPPLY 01 - DRAIN OPENER & TAPE/CUST#5134	Status: C 12-565-450	Issued:04-25-2016 JAIL REPAIRS	Changed:04-29-2016	Check-Amount: 26.57	26.57
97625	Payee: A TO Z PRINTING & GRAPHIC DESIGN 01 - MAGISTRATION FORMS/INV#2014-1242	Status: I 12-560-310	Issued:04-25-2016 SUPPLIES/EQUIPMENT UNDER \$500	Changed:04-25-2016	Check-Amount: 690.00	690.00
97626	Payee: A-1 SHINER FIRE & SAFETY, INC. 01 - SVC FIRE EXTINGUISHER/INV#128310	Status: I 23-623-454	Issued:04-25-2016 REPAIRS OF EQUIP/VEHICLES	Changed:04-25-2016	Check-Amount: 29.50	29.50
97627	Payee: AMERICAN TIRE DISTRIBUTORS 01 - (2) TIRES/INV#S073356474 02 - (2) TIRES/INV#S073657755	Status: I 24-624-354	Issued:04-25-2016 BATTERIES, TIRES & TUBES	Changed:04-25-2016	Check-Amount: 602.42	1,601.36
97628	Payee: AQUA BEVERAGE COMPANY 01 - 5 GALS WATER/ACCT#005321	Status: C 12-451-310	Issued:04-25-2016 SUPPLIES/EQUIPMENT UNDER \$500	Changed:04-29-2016	Check-Amount: 10.09	69.87

97628	Payee: AQUA BEVERAGE COMPANY 02 - WATER & COOLER RENT/ACCT#012337	Status: C Issued:04-25-2016 Changed:04-29-2016 12-510-497 MISCELLANEOUS	Check-Amount: 69.87 59.78
97629	Payee: ASHLEY PHILLIPS 01 - HOSTAGE NEGOTIATIONS FOR TCP EXPS	Status: C Issued:04-25-2016 Changed:04-29-2016 12-560-426 SCHOOLS FOR DEPUTIES/DISPATCHERS	Check-Amount: 14.81 14.81
97630	Payee: BERNICE VASQUEZ 01 - REFUND FEE FOR BEASON'S PARK	Status: I Issued:04-25-2016 Changed:04-25-2016 12-100-444 BEASON PARK PERMIT FEES	Check-Amount: 50.00 50.00
97631	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - REPLACE ACTUATOR ON TRUCK/#226580	Status: C Issued:04-25-2016 Changed:04-29-2016 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 424.16 424.16
97632	Payee: BRAUNTEX MATERIALS INC. 01 - 65.29 TONS LIMEBASE/INV#78170	Status: C Issued:04-25-2016 Changed:04-29-2016 24-624-350 R&B MATERIALS	Check-Amount: 362.31 362.31
97633	Payee: BRENHAM WHOLESALE GROCERY CO., INC. 01 - WEEKLY FOOD ORDER/INV#0060123262 02 - WEEKLY FOOD ORDER/INV#0060121510 03 - DISINFECTANT/INV#0060121510 04 - WEEKLY FOOD ORDER/INV#0060125224 05 - DISINFECTANT/INV#0060125224	Status: C Issued:04-25-2016 Changed:04-29-2016 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-335 CLEANING SUPPLIES 12-565-333 FOOD FOR PRISONERS 12-565-335 CLEANING SUPPLIES	Check-Amount: 4,351.80 1,743.95 1,615.93 13.57 951.21 27.14
97634	Payee: C & N EMBROIDERY & CORPORATE APPAREL 01 - ADD JAILER LOGO TO SHIRTS/INIV#45	Status: I Issued:04-25-2016 Changed:04-25-2016 12-565-496 JAILERS UNIFORMS	Check-Amount: 18.00 18.00
97635	Payee: CDW GOVERNMENT 01 - BATTERY BACKUPS, SWITCHES & HUBS 02 - TERASTATION 5400RN/INV#CQS9051 03 - (6)PORTABLE HARD DRIVES/INV#CQB0841	Status: I Issued:04-25-2016 Changed:04-25-2016 12-585-310 SUPPLIES/EQUIP UNDER \$500 12-555-532 EQUIPMENT/SOFTWARE 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 3,537.86 1,443.12 1,729.04 365.70
97636	Payee: CHAMPION ENERGY SERVICES, LLC 01 - TCA ELECTRICITY TO 4-11/#1309200141	Status: C Issued:04-25-2016 Changed:04-29-2016 12-510-440 UTILITIES	Check-Amount: 3,800.61 3,800.61
97637	Payee: CHASE CARD SERVICES 01 - DPS CRIMINAL HISTORY CHECKS 02 - LAPTOP POWER CORDS 03 - CABLE @ WEIMAR EMS	Status: I Issued:04-25-2016 Changed:04-25-2016 12-540-497 MISCELLANEOUS/MATCHING GRANT FUNDS 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 119.16 9.46 55.84 53.86
97638	Payee: CINTAS CORPORATION #082 01 - UNIFORMS/INV#082216605, 082220489	Status: C Issued:04-25-2016 Changed:04-29-2016 24-624-491 UNIFORMS	Check-Amount: 140.18 140.18
97639	Payee: COLORADO CO FIRE FIGHTERS ASSOC 01 - COLORADO CO FIELD DAY TRAINING EXPS	Status: I Issued:04-25-2016 Changed:04-25-2016 12-401-475 FIREFIGHTER'S ASSOC	Check-Amount: 2,787.09 2,787.09
97640	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REGISTRATION/LP#1229151 02 - VEHICLE REGISTRATION/LP#1197471 03 - VEHICLE REGISTRATION/LP#1229146 04 - VEHICLE REGISTRATION/LP#1197470 05 - VEHICLE REGISTRATION/LP#1229164	Status: C Issued:04-25-2016 Changed:04-29-2016 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 37.50 7.50 7.50 7.50 7.50 7.50
97641	Payee: COLORADO COUNTY CITIZEN, INC. 01 - BIDS NOTICE OF RD PAVING/INV#71118 02 - BIDS NOTICE ON RD PAVING/INV#71119	Status: C Issued:04-25-2016 Changed:04-29-2016 12-695-431 PUBLISHING & SUBSCRIPTION 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 444.60 222.30 222.30
97642	Payee: COLORADO COUNTY OIL CO., INC. 01 - 1300 GALS DIESEL, 500 GALS GAS/308242	Status: C Issued:04-25-2016 Changed:04-29-2016 22-622-330 FUEL & LUBRICANTS	Check-Amount: 3,318.49 2,546.76

97642	Payee: COLORADO COUNTY OIL CO., INC. 02 - 250 GALS DIESEL/INV#305862 03 - 259 GALS DIESEL/INV#306708	Status: C Issued:04-25-2016 Changed:04-29-2016 12-540-330 FUEL & OIL 12-540-330 FUEL & OIL	Check-Amount: 3,318.49 363.83 407.90
97643	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - INMATE OFFICE VISIT/20170712/3-16 02 - INMATE ER/20170741/3-17-16 03 - X-RAY/20167381/2-17-16 04 - ER/20169925/3-8-16 05 - ER DR CHG/20172060/3-8 & 3-9 06 - ER/20170244/3-10-16/IHC 07 - INMATE/ER CHGS/20172685/4-2-16	Status: C Issued:04-25-2016 Changed:04-29-2016 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-645-466 HOSPITALIZATION, IHC 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 8,087.22 54.39 2,420.33 226.87 1,532.16 146.64 2,713.60 993.23
97644	Payee: COLUMBUS MEDICAL CLINIC 01 - INMATE OFFICE VISIT/193003/3-16-16 02 - INMATE OFFICE VISIT/192962/3-16-16 03 - OFFICE VISIT/189163/2-5-16/IHC 04 - OFFICE VISIT/194028/3-29-16/IHC	Status: I Issued:04-25-2016 Changed:04-25-2016 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC	Check-Amount: 321.64 73.00 52.00 98.32 98.32
97645	Payee: COLUMBUS TIRE CENTER 01 - INSPECTION/INV#183900	Status: I Issued:04-25-2016 Changed:04-25-2016 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 7.00 7.00
97646	Payee: CONCORD MEDICAL GROUP, PLLC 01 - INMATE/ER DR CHGS/0055557395/3-16 02 - INMATE/ER DR CHGS/0055591580/3-17 03 - ER DR/0055451367/3-10-16/IHC 04 - ER DR/0055385672/3-8-16/IHC 05 - INMATE/ER DR CHGS/0056671725/4-3-16	Status: I Issued:04-25-2016 Changed:04-25-2016 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-645-467 MEDICAL, IHC 12-645-467 MEDICAL, IHC 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 452.01 60.33 79.62 98.98 98.98 114.10
97647	Payee: D-ZEE'S AUTOMOTIVE 01 - REPAIRS TO 2006 AMBULANCE/INV#23985	Status: C Issued:04-25-2016 Changed:04-29-2016 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 143.40 143.40
97648	Payee: DARRELL GERTSON 01 - MILEAGE (4-7 THRU 4-20)	Status: I Issued:04-25-2016 Changed:04-25-2016 24-624-429 TRAVEL EXPENSE	Check-Amount: 442.80 442.80
97649	Payee: DENNIS PETROSKY 01 - ATTY GENERAL BAILIFF DUTY ON 4-15 02 - CPS BAILIFF DUTY ON 3-21 03 - DIST CRT BAILIFF ON 4-5,4-6,4-11 04 - COUNTY COURT BAILIFF DUTY ON 4-13	Status: C Issued:04-25-2016 Changed:04-29-2016 50-477-107 SALARY, BALIFFS 50-477-107 SALARY, BALIFFS 50-477-107 SALARY, BALIFFS 50-477-107 SALARY, BALIFFS	Check-Amount: 898.75 217.50 90.00 501.25 90.00
97650	Payee: DEPT OF INFORMATION RESOURCES 01 - MARCH T-1 FOR RADIO FREQUENCY	Status: C Issued:04-25-2016 Changed:04-29-2016 12-530-420 COMMUNICATIONS EXPENSE	Check-Amount: 467.38 467.38
97651	Payee: DIRECT ENERGY BUSINESS 01 - ALTAIR BLDG ELECTRIC TO 4/11/16	Status: C Issued:04-25-2016 Changed:04-29-2016 12-510-440 UTILITIES	Check-Amount: 36.28 36.28
97652	Payee: DLS DETENTION LOCK & EQUIPMENT SVC 01 - ADJUST SLIDER DOORS LINKS/#20163623	Status: C Issued:04-25-2016 Changed:04-29-2016 12-565-450 JAIL REPAIRS	Check-Amount: 1,103.08 1,103.08
97653	Payee: DON'S REPAIR SHOP 01 - INSPECTIONS/INV#5571,1845,1847 02 - INSPECTIONS/INV#5524, 5525	Status: C Issued:04-25-2016 Changed:04-29-2016 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 35.00 21.00 14.00
97654	Payee: DOUBLE "C" SERVICES 01 - PEST CONTROL @ AIRPORT/INV#1267 02 - PEST CONTROL @ COURTHOUSE/INV#1273	Status: C Issued:04-25-2016 Changed:04-29-2016 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL	Check-Amount: 473.00 40.00 100.00

97654	Payee: DOUBLE "C" SERVICES 03 - PEST CONTROL @ ANNEX/INV#1274 04 - PEST CONTROL @ MAINT/STORAGE/#1279 05 - PEST CONTROL @ MAINT BLDG/INV#1278 06 - PEST CONTROL @ JP#3/INV#1277 07 - PEST CONTROL @ AG BLDG/INV#1275 08 - PEST CONTROL @ PROBATION/INV#1276 09 - PEST CONTROL @ SVCS FACILITY/#1280 10 - PEST CONROL @ EAGLE LAKE EMS/#1266 11 - PEST CONTROL @ WEIMAR EMS/INV#1263	Status: C Issued:04-25-2016 Changed:04-29-2016 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL 12-510-495 PEST CONTROL	Check-Amount: 473.00 50.00 18.00 20.00 40.00 40.00 40.00 40.00 40.00 40.00 45.00
97655	Payee: EDWARD J. SEIFERT OIL CO. 01 - 5 GALS GEAR OIL/INV#40497	Status: C Issued:04-25-2016 Changed:04-29-2016 22-622-330 FUEL & LUBRICANTS	Check-Amount: 84.00 84.00
97656	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - REPUBLICAN RUNOFF LAYOUT/INV#959790 02 - DEMOCRATIC RUNOFF LAYOUT/INV#959791 03 - CODING DEMOCRATIC RUNOFF/#964097 04 - CODING REPUBLICAN RUNOFF/#964096	Status: I Issued:04-25-2016 Changed:04-25-2016 12-410-310 VOTING SUPPLIES/PRINTING 12-410-310 VOTING SUPPLIES/PRINTING 12-410-452 MAINTAINING VOTING EQUIP 12-410-452 MAINTAINING VOTING EQUIP	Check-Amount: 4,597.84 420.00 420.00 1,775.42 1,982.42
97657	Payee: FARMERS COOPERATIVE ASSOCIATION 01 - PARTS/INV#73726 02 - OIL DRY/INV#91975	Status: I Issued:04-25-2016 Changed:04-25-2016 21-621-355 REPAIR MATERIALS 21-621-325 SHOP SUPPLIES	Check-Amount: 54.15 32.25 21.90
97658	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#5-376-45563	Status: I Issued:04-25-2016 Changed:04-25-2016 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 33.50 33.50
97659	Payee: G & K SERVICES - BRYAN, INC. 01 - UNIFORMS/INV#1063502021, 1063508156 02 - SHOP SUPPLIES/1063502021,1063508156	Status: C Issued:04-25-2016 Changed:04-29-2016 22-622-491 UNIFORMS 22-622-325 SHOP SUPPLIES	Check-Amount: 134.29 119.99 14.30
97660	Payee: GATES, STEIN, GILLESPIE & TREFNY 01 - COURT APPT ATTY/CAUSE#22,787/CPS 02 - COURT APPT ATTY/CAUSE#22,917/CPS	Status: I Issued:04-25-2016 Changed:04-25-2016 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 450.00 300.00 150.00
97661	Payee: GT DISTRIBUTORS, INC. 01 - UNIFORMS/INV0569738	Status: C Issued:04-25-2016 Changed:04-29-2016 12-565-496 JAILERS UNIFORMS	Check-Amount: 552.55 552.55
97662	Payee: GULF COAST PAPER CO., INC. 01 - TISSUE & TOWELS/INV#1119262 02 - CLEANING SUPPLIES/INV#1119262	Status: C Issued:04-25-2016 Changed:04-29-2016 12-510-395 MISCELLANEOUS SUPPLIES 12-510-335 CLEANING SUPPLIES	Check-Amount: 505.90 271.74 234.16
97663	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD & BUNS/INV#030248 02 - CHARCOAL, BAGS & CONTAINERS/030245 03 - BREAD, BUNS & GARLIC/INV#077290	Status: C Issued:04-25-2016 Changed:04-29-2016 12-565-333 FOOD FOR PRISONERS 12-565-340 JAIL SUPPLIES 12-565-333 FOOD FOR PRISONERS	Check-Amount: 307.85 132.16 21.38 154.31
97664	Payee: HALLETTSVILLE COMMUNICATIONS 01 - RADIO BATTERIES & CLIPS/INV#223835	Status: C Issued:04-25-2016 Changed:04-29-2016 12-560-453 RADIO AND RADIO REPAIRS	Check-Amount: 817.20 817.20
97665	Payee: HIGH-TECH BATTERY SOLUTIONS, INC. 01 - BATTERIES/#70298,70539,70720,69578	Status: I Issued:04-25-2016 Changed:04-25-2016 12-560-441 911 OPERATING/DISPATCH EXPENSES	Check-Amount: 332.95 332.95
97666	Payee: HOFFER TRUCK COMPANY, INC. 01 - A/C REPAIRS ON DUMPTRUCK/INV#146777 02 - AIR VALVE/INV#267739 03 - ANTIFREEZE/INV#267780	Status: C Issued:04-25-2016 Changed:04-29-2016 21-621-454 REPAIRS TO EQUIPMENT 24-624-355 REPAIR MATERIALS 24-624-330 FUEL & LUBRICANTS	Check-Amount: 1,347.12 1,249.54 24.80 72.78

97667	Payee: HOFFMAN REPORTING & VIDEO SERVICE 01 - COURT REPORTER FEE/CAUSE#23,755	Status: C Issued:04-25-2016 Changed:04-29-2016 12-435-488 COURT REPORTERS	Check-Amount: 4,529.99 4,529.99
97668	Payee: INLAND ENVIRONMENTAL & REMEDIATION 01 - 470.9 TNS ROAD BASE/INV#RB000294875 02 - 484.7 TNS ROAD BASE/INV#RB000294875	Status: C Issued:04-25-2016 Changed:04-29-2016 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS	Check-Amount: 1,433.40 706.35 727.05
97669	Payee: IRON MOUNTAIN RECORDS MANAGEMENT 01 - APRIL RECORD STORAGE/INV#MKJ5356	Status: I Issued:04-25-2016 Changed:04-25-2016 13-613-451 RECORDS PRESERVATION	Check-Amount: 277.11 277.11
97670	Payee: J & L AUTOMOTIVE 01 - INSPECTION/INV#160405002	Status: I Issued:04-25-2016 Changed:04-25-2016 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 7.00 7.00
97671	Payee: JAMES C MADDUX 01 - 10 HR CIVIL FOR JUDES SEMINAR EXPS 02 - MILEAGE (3/28-4/24)	Status: C Issued:04-25-2016 Changed:04-29-2016 12-452-427 CONFERENCES/SEMINARS/DUES 12-452-429 TRAVEL EXPENSE	Check-Amount: 423.33 231.20 192.13
97672	Payee: JESSE A. REED III 01 - L-3 EVALUATION/(4) EMPLOYEES	Status: I Issued:04-25-2016 Changed:04-25-2016 12-565-417 REQUIRED TESTING & DRUG TESTING	Check-Amount: 800.00 800.00
97673	Payee: JOE FLING 01 - COURT APPT ATTY/CAUSE#15-161,15-162	Status: C Issued:04-25-2016 Changed:04-29-2016 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 600.00 600.00
97674	Payee: KARL JOHNSON 01 - REF EMS TRAINING TUITION DONATION 02 - CELL PHONE ALLOWANCE (2 MONTHS)	Status: I Issued:04-25-2016 Changed:04-25-2016 12-100-395 MISCELLANEOUS 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 1,440.00 1,400.00 40.00
97675	Payee: KUSTOM SIGNALS, INC. 01 - REPLACE BATTERY & VIDEO PART/526130 02 - RECEIVER 2.5" HDD/INV#526084	Status: I Issued:04-25-2016 Changed:04-25-2016 12-560-476 EMERGENCY EQUIP/DETAIL 12-560-476 EMERGENCY EQUIP/DETAIL	Check-Amount: 778.80 562.60 216.20
97676	Payee: LA GRANGE OVERHEAD DOOR 01 - REPAIR DOOR SWITCH/INV#S17750	Status: I Issued:04-25-2016 Changed:04-25-2016 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 98.50 98.50
97677	Payee: LEON'S ELECTRIC & PLUMBING, INC. 01 - SERVICE A/C UNIT/INV#00134997	Status: C Issued:04-25-2016 Changed:04-29-2016 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 124.55 124.55
97678	Payee: LEONARD E. PETERS 01 - COURT APPT ATTY/CAUSE#CR15-150 02 - COURT APPT ATTY/CAUSE#CR15-149	Status: I Issued:04-25-2016 Changed:04-25-2016 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 1,000.00 500.00 500.00
97679	Payee: LEXISNEXIS 01 - MARCH ONLINE CHGS/ACCT#113CW7 02 - MARCH ONLINE CHGS/ACCT#113CW7 03 - MARCH ONLINE CHGS/ACCT#113CW7	Status: C Issued:04-25-2016 Changed:04-29-2016 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
97680	Payee: LIVEAIR NETWORKS 01 - INTERNET ACCESS/INV#33442	Status: C Issued:04-25-2016 Changed:04-29-2016 23-623-420 COMMUNICATIONS EXPENSE	Check-Amount: 50.00 50.00
97681	Payee: LONESTAR UNIFORMS 01 - UNIFORM SHIRTS/INV#005138628 02 - UNIFORM TROUSERS/INV#005056280 03 - SHIRTS/INV#005183451, 005198811 04 - SHIRTS/INV#005198813, 005198815	Status: I Issued:04-25-2016 Changed:04-25-2016 12-560-491 EMPLOYEE UNIFORMS 12-560-491 EMPLOYEE UNIFORMS 12-540-491 UNIFORMS 12-540-491 UNIFORMS	Check-Amount: 1,625.42 48.46 134.86 834.90 607.20
97682	Payee: M-G INC. FARM SERVICE CENTER 01 - RAIN COATS/INV#698954	Status: C Issued:04-25-2016 Changed:04-29-2016 22-622-325 SHOP SUPPLIES	Check-Amount: 37.98 37.98

97683	Payee: MARY JANE POENITZSCH 01 - REGIONAL DMV MEETING EXPS	Status: C Issued:04-25-2016 Changed:04-29-2016 12-499-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 114.91
97684	Payee: MATHESON TRI-GAS 01 - SAFETY GLASSES/INV#13184661	Status: C Issued:04-25-2016 Changed:04-29-2016 21-621-326 SAFETY/FIRST AID SUPPLIES	Check-Amount: 101.31
97685	Payee: MAXIM LOZMACK 01 - REFUND OVERPAYMENT/COMPLETED DSC	Status: C Issued:04-25-2016 Changed:04-29-2016 12-100-413 JUSTICE OF PEACE PCT. #3	Check-Amount: 62.90
97686	Payee: MICHAEL HOFFMAN 01 - INMATE TRANSPORT EXPENSES	Status: I Issued:04-25-2016 Changed:04-25-2016 12-565-429 PRISONER TRANSPORT	Check-Amount: 4.86
97687	Payee: MIDSTATE ENVIRONMENTAL SERVICES, LP 01 - OIL & FILTERS DISPOSAL/INV#14001160	Status: I Issued:04-25-2016 Changed:04-25-2016 21-621-454 REPAIRS TO EQUIPMENT	Check-Amount: 146.14
97688	Payee: MUSTANG CAT 01 - OIL/INV#PART4106665	Status: C Issued:04-25-2016 Changed:04-29-2016 21-621-330 FUEL & LUBRICANTS	Check-Amount: 359.25
97689	Payee: MUSTANG NETWORKS 01 - IT CONTRACT WORK (22 HRS) 02 - WEBROOT MANAGED ANTIVIRUS & RMM	Status: C Issued:04-25-2016 Changed:04-29-2016 12-585-402 CONTRACT SERVICES 12-585-452 SOFTWARE/HARDWARE MAINT	Check-Amount: 3,890.00 1,190.00 2,700.00
97690	Payee: NEOPOST USA INC 01 - MAIL MACHINE LEASE/INV#N5892902	Status: I Issued:04-25-2016 Changed:04-25-2016 12-695-311 POSTAGE & BOX RENT	Check-Amount: 213.20
97691	Payee: NET TRANSCRIPTS, INC 01 - TRANSCRIPTION OF CASE#11-063,11-102	Status: I Issued:04-25-2016 Changed:04-25-2016 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 167.77
97692	Payee: NETPROTEC LLC 01 - ANNUAL PORTAGE SUPPORT/INV#663	Status: I Issued:04-25-2016 Changed:04-25-2016 60-615-452 SOFTWARE MAINTENANCE	Check-Amount: 1,940.00
97693	Payee: NEWMAN TRAFFIC SIGNS 01 - SIGNS/INV#TI-0296517	Status: C Issued:04-25-2016 Changed:04-29-2016 21-621-352 SIGNS	Check-Amount: 2,015.38
97694	Payee: NITEL, INC 01 - APRIL IP CIRCUIT/INV#150109	Status: I Issued:04-25-2016 Changed:04-25-2016 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 782.25
97695	Payee: O'REILLY AUTO PARTS 01 - PART/ACCT#3905-238825	Status: C Issued:04-25-2016 Changed:04-29-2016 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 28.79
97696	Payee: OFFICE DEPOT, INC. 01 - MEETING SUPPLIES/INV#823687350001	Status: C Issued:04-25-2016 Changed:04-29-2016 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 5.56
97697	Payee: OGINFO.COM, LLC 01 - DAILY OIL & GAS REPORT/INV#18567	Status: I Issued:04-25-2016 Changed:04-25-2016 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 31.99
97698	Payee: OMNIBASE SERVICES OF TEXAS 01 - 1ST QTR JP#1 OMNI FEES/PS ID#001045 02 - 1ST QTR JP#2 OMNI FEES/PS ID#002045 03 - 1ST QTR JP#3 OMNI FEES/PS ID#003045 04 - 1ST QTR JP#4 OMNI FEES/PS ID#004045 05 - 1ST QTR CO CLK OMNI FEES/ID#007045	Status: C Issued:04-25-2016 Changed:04-29-2016 12-200-477 STATE COMPTROLLER-OMNI/FTA FEES 12-200-477 STATE COMPTROLLER-OMNI/FTA FEES 12-200-477 STATE COMPTROLLER-OMNI/FTA FEES 12-200-477 STATE COMPTROLLER-OMNI/FTA FEES 12-200-477 STATE COMPTROLLER-OMNI/FTA FEES	Check-Amount: 2,370.00 576.00 756.00 762.00 198.00 78.00
97699	Payee: PATTY NELSON 01 - REIMB FOR EMS SWEATSHIRTS	Status: I Issued:04-25-2016 Changed:04-25-2016 12-540-491 UNIFORMS	Check-Amount: 1,113.64
97700	Payee: PEELER MOBILE BOOK PRESERVATION 01 - DIST CLERK ARCHIVAL PRESERVATION	Status: I Issued:04-25-2016 Changed:04-25-2016 13-613-451 RECORDS PRESERVATION	Check-Amount: 77,305.00 12,707.50

97700	Payee: PEELER MOBILE BOOK PRESERVATION 02 - COUNTY CLERK ARCHIVAL PRESERVATION	Status: I Issued:04-25-2016 Changed:04-25-2016 13-613-451 RECORDS PRESERVATION	Check-Amount: 77,305.00 64,597.50
97701	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/ACCT#451B8	Status: I Issued:04-25-2016 Changed:04-25-2016 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 326.14 326.14
97702	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - EPSON PRINTER/INV#97548 02 - TAPE/INV#97560 03 - LABELS/INV#97596 04 - PENS/INV#97597 05 - INK CARTRIDGES/INV#97575 06 - OFFICE SUPPLIES/INV#97491,97318 07 - OFFICE SUPPLIES/INV#97638 08 - MESSAGE BOOKS/INV#97624 09 - OFFICE SUPPLIES/INV#97623, 1504CM	Status: I Issued:04-25-2016 Changed:04-25-2016 12-410-310 VOTING SUPPLIES/PRINTING 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-525-310 SUPPLIES/EQUIPMENT UNDER \$500 12-555-310 SUPPLIES/EQUIP UNDER \$500	Check-Amount: 1,614.01 359.47 9.99 131.88 89.64 114.05 22.94 56.96 15.27 813.81
97703	Payee: PUBLIC SAFETY CENTER 01 - RESQMED & PENLIGHT/INV#5665448	Status: I Issued:04-25-2016 Changed:04-25-2016 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 203.83 203.83
97704	Payee: QUALITY ELECTRONICS 01 - PA SYSTEMS/INV#I189175	Status: C Issued:04-25-2016 Changed:04-29-2016 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 239.95 239.95
97705	Payee: RICE MEDICAL CENTER 01 - LAB WORK/20215290/3-31-16/IHC	Status: C Issued:04-25-2016 Changed:04-29-2016 12-645-467 MEDICAL, IHC	Check-Amount: 128.52 128.52
97706	Payee: RISE BROADBAND 01 - MAY INTERNET SVC	Status: C Issued:04-25-2016 Changed:04-29-2016 14-520-420 TELEPHONE EXPENSE	Check-Amount: 48.45 48.45
97707	Payee: SCHAEFFER MFG. CO. 01 - (2) CASES OIL/INV#GX3209-INV1	Status: C Issued:04-25-2016 Changed:04-29-2016 24-624-330 FUEL & LUBRICANTS	Check-Amount: 242.64 242.64
97708	Payee: SCOTT-MERRIMAN, INC. 01 - ENVELOPES/INV#057456	Status: I Issued:04-25-2016 Changed:04-25-2016 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,232.32 1,232.32
97709	Payee: SEALY DENISTRY - SEALY PLLC 01 - SURGICAL REMOVAL OF TOOTH/INMATE	Status: C Issued:04-25-2016 Changed:04-29-2016 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 285.00 285.00
97710	Payee: SOUTH TEXAS FORENSIC PSYCHOLOGY, PLLC 01 - COMPETENCY & PSYCHOLOGICAL EVALS	Status: I Issued:04-25-2016 Changed:04-25-2016 12-435-419 PROF SVCS-NON SPECIFIED	Check-Amount: 1,200.00 1,200.00
97711	Payee: SOUTHERN COMPUTER WAREHOUSE 01 - HP TONER CARTRIDGE/INV#IN-000334564	Status: C Issued:04-25-2016 Changed:04-29-2016 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 59.65 59.65
97712	Payee: STAN WARFIELD 01 - TRASHBAGS, HANDSOAP & TOILET PAPER	Status: C Issued:04-25-2016 Changed:04-29-2016 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 30.41 30.41
97713	Payee: STATE BAR OF TEXAS 01 - TX PJC CRIMINAL-INTOXICATION	Status: C Issued:04-25-2016 Changed:04-29-2016 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 101.49 101.49
97714	Payee: STATE COMPTROLLER 01 - WARRANT FEES/1ST QTR 2016 02 - ARREST FEES/1ST QTR 2016 03 - CONSOLIDATED CRT COSTS/1ST QTR 2016 04 - TIME PAYMENTS/1ST QTR 2016 05 - STATE TRAFFIC FINES/1ST QTR 2016 06 - FTA FEES/1ST QTR 2016	Status: C Issued:04-25-2016 Changed:04-29-2016 12-200-428 STATE COMPTR-WARRANT FEES 12-200-421 STATE ARREST FEES 12-200-419 STATE COMPTROLLER-CCC 12-200-437 STATE COMPTROLLER-TIME PAYMENTS 12-200-420 STATE COMPTROLLER-STATE TRAFFIC 12-200-477 STATE COMPTROLLER-OMNI/FTA FEES	Check-Amount: 120,524.37 207.06 997.36 56,696.28 1,273.78 29,317.80 7,900.00

97714	Payee: STATE COMPTROLLER	Status: C	Issued:04-25-2016	Changed:04-29-2016	Check-Amount: 120,524.37
	07 - JUDICIAL SUPPORT FEES/1ST QTR 2016	12-200-422	STATE COMPTROLLER-JUDICIAL SUPPORT		7,437.45
	08 - JURY SERVICE FEES/1ST QTR 2016	12-200-423	STATE COMPTROLLER-JURY SVC REIMB		5,156.10
	09 - JUV PROBATION DIVERSION/1ST QTR '16	12-200-426	STATE COMPTROLLER-JPD FEES		18.00
	10 - EMS TRAUMA FEES/1ST QTR 2016	12-200-418	STATE COMPTROLLER-EMS/TRAUMA FUND		1,235.63
	11 - BAIL BOND FEES/1ST QTR 2016	12-200-453	STATE COMPTROLLER-BAIL BOND FEES		2,173.50
	12 - JUD FUND CONST CO CRT/1ST QTR 2016	12-200-452	STATE COMPTROLLER-CONST CO CRT FEES		2,620.00
	13 - INDIGENT DEFENSE FUND/1ST QTR 2016	12-200-427	STATE COMPTROLLER-INDIGENT DEFENSE		2,524.79
	14 - VARIOUS CC'S PRIOR TO 2014/1ST QTR	12-200-416	STATE COMPTROLLER-CC PRIOR TO 2004		580.92
	15 - DNA TESTING-COMM SUPVN/1ST QTR 2016	12-200-447	STATE COMPTROLLER - DNA TESTING		534.64
	16 - MOVING VIOLATIONS/1ST QTR 2016	12-200-429	STATE COMPTROLLER-MOVING VIOL		88.39
	17 - TRUANCY PREVENTION & DIVERSN/1ST QTR	12-200-448	STATE COMPTROLLER-TRUANCY PREV		1,762.67
97715	Payee: STATE COMPTROLLER	Status: C	Issued:04-25-2016	Changed:04-29-2016	Check-Amount: 8,498.37
	01 - BIRTH CERTIFICATES FEES/1ST QTR '16	12-200-439	BIRTH CERTIFICATE FEES		374.40
	02 - DIVORCE & FAMILY LAW CASES/1ST QTR	12-200-425	STATE COMPTROLLER-CIVIL FILING FEES		1,044.00
	03 - OTHER THAN DIVORCE/FMLY LAW/1ST QTR	12-200-425	STATE COMPTROLLER-CIVIL FILING FEES		1,386.00
	04 - JUSTICE COURT FILING FEES/1ST QTR	12-200-424	STATE COMPTROLLER-IND LEGAL SERVICE		285.00
	05 - CONST COUNTY CRT FILING FEE/1ST QTR	12-200-424	STATE COMPTROLLER-IND LEGAL SERVICE		361.95
	06 - MARRIAGE LICENSE FEES FORML/1ST QTR	12-200-470	STATE COMPTROLLER-MARRIAGE LICENSE		870.00
	07 - DIST CRT INDIGENT LEGAL SVC/1ST QTR	12-200-424	STATE COMPTROLLER-IND LEGAL SERVICE		433.02
	08 - JUDICIAL SUPPORT FEES/1ST QTR 2016	12-200-478	STATE COMPTROLLER-JSF/CO&DIST CRTS		3,716.00
	09 - NONDISCLOSURE FEES/1ST QTR 2016	12-100-454	NON-DISCLOSURE FEES		28.00
97716	Payee: STATE COMPTROLLER	Status: C	Issued:04-25-2016	Changed:04-29-2016	Check-Amount: 1,220.17
	01 - SPECIALITY COURT PROG FEES/1ST QTR	12-200-417	STATE COMPTROLLER-DRUG COURT COSTS		1,220.17
97717	Payee: STATE COMPTROLLER	Status: C	Issued:04-25-2016	Changed:04-29-2016	Check-Amount: 3,974.53
	01 - ELECTRONIC CIVIL FILING/1ST QTR	12-200-444	STATE COMPTROLLER-CIVIL E-FILING FE		3,565.00
	02 - ELECTRONIC CRIM FILING FEES/1ST QTR	12-200-443	STATE COMPTROLLER-CRIMINAL E-FILING		409.53
97718	Payee: STAVINOKA TIRE PROS LLC	Status: C	Issued:04-25-2016	Changed:04-29-2016	Check-Amount: 275.95
	01 - TIRE & TUBES/INV#22408,21435,20872	22-622-354	BATTERIES, TIRES & TUBES		275.95
97719	Payee: SYSCO FOOD SERVICES	Status: C	Issued:04-25-2016	Changed:04-29-2016	Check-Amount: 3,731.22
	01 - WEEKLY FOOD ORDER/INV#604071510	12-565-333	FOOD FOR PRISONERS		2,013.31
	02 - GLOVES/INV#604071510	12-565-340	JAIL SUPPLIES		129.56
	03 - WEEKLY FOOD ORDER/INV#604141575	12-565-333	FOOD FOR PRISONERS		1,588.35
97720	Payee: TEXAS JUDICIAL ACADEMY	Status: C	Issued:04-25-2016	Changed:04-29-2016	Check-Amount: 200.00
	01 - MEMBERSHIP DUES (9/1/15-8/31/16)	12-400-427	CONFERENCE/SEMINARS/DUES		200.00
97721	Payee: TEXAS PARKS & WILDLIFE	Status: I	Issued:04-25-2016	Changed:04-25-2016	Check-Amount: 170.00
	01 - TP&W FINE/CR-15-1905/A8098166	12-100-411	JUSTICE OF PEACE PCT. #1		170.00
97722	Payee: TEXAS PUBLIC PURCHASING ASSOCIATION	Status: C	Issued:04-25-2016	Changed:04-29-2016	Check-Amount: 75.00
	01 - 2016 MEMBERSHIP/RAYMIE KANA	12-495-427	CONVENTIONS/SEMINARS/DUES		75.00
97723	Payee: THOMSON REUTERS - WEST	Status: I	Issued:04-25-2016	Changed:04-25-2016	Check-Amount: 226.00
	01 - TX RULES OF COURT/ACCT#1000458846	12-560-310	SUPPLIES/EQUIPMENT UNDER \$500		113.00
	02 - 2016 TX RULES OF CRT/#833860065	12-475-410	CO/DIST ATTY OFFICE EXPENSES		113.00
97724	Payee: TRACTOR SUPPLY CREDIT PLAN	Status: I	Issued:04-25-2016	Changed:04-25-2016	Check-Amount: 24.98
	01 - 25FT HOSE & AIR BLOW GUN	12-510-355	REPAIR MATERIALS		24.98
97725	Payee: TRAVIS COUNTY MEDICAL EXAMINER	Status: I	Issued:04-25-2016	Changed:04-25-2016	Check-Amount: 2,900.00
	01 - FORENSIC SVCS/INV#PA16-00838	12-640-445	AUTOPSIES		2,900.00

97726	Payee: TRI-COUNTY PETROLEUM, INC. 01 - 500 GALS JET A FUEL/INV#72812	Status: C Issued:04-25-2016 Changed:04-29-2016 14-520-330 AV GAS & JET A FUEL	Check-Amount: 895.65 895.65
97727	Payee: WALLER COUNTY ASPHALT, INC 01 - 15.06 TONS COLD MIX/INV#10517	Status: I Issued:04-25-2016 Changed:04-25-2016 24-624-350 R&B MATERIALS	Check-Amount: 1,355.40 1,355.40
97728	Payee: WALMART COMMUNITY BRC 01 - ELECTION SUPPLIES/TR#08130 02 - SHOP VAC, FUNNELS, 25FT CORD/#09129 03 - CLORAX WIPES,PINE SOL & BLEACH/7807 04 - CLEANING SUPPLIES/TR#07575	Status: I Issued:04-25-2016 Changed:04-25-2016 12-410-310 VOTING SUPPLIES/PRINTING 12-510-395 MISCELLANEOUS SUPPLIES 12-565-335 CLEANING SUPPLIES 12-565-335 CLEANING SUPPLIES	Check-Amount: 267.41 17.48 55.31 81.70 112.92
97729	Payee: WICK'S WESTERN AUTO 01 - STICK ON REFLECTORS/CUST#5900	Status: I Issued:04-25-2016 Changed:04-25-2016 22-622-355 REPAIR MATERIALS	Check-Amount: 6.45 6.45
97730	Payee: WINDSHIELD XPRESS, INC. 01 - WINDSHIELD REPAIR/INV#21486	Status: I Issued:04-25-2016 Changed:04-25-2016 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 39.00 39.00
97731	Payee: WOOD CHEM 01 - TISSUE & TOWELS/INV#407966 02 - CLEANING SUPPLIES/INV#407966 03 - LINERS & TOWELS/INV#406953 04 - TP, LINERS & MOPS/INV#408149 05 - TRASH BAGS/INV#408146	Status: I Issued:04-25-2016 Changed:04-25-2016 12-510-395 MISCELLANEOUS SUPPLIES 12-510-335 CLEANING SUPPLIES 12-565-340 JAIL SUPPLIES 12-565-340 JAIL SUPPLIES 12-510-335 CLEANING SUPPLIES	Check-Amount: 1,827.20 473.50 285.70 565.50 420.50 82.00
97732	Payee: XEROX FINANCIAL SERVICES 01 - APRIL COPIER LEASE/INV#515169	Status: C Issued:04-25-2016 Changed:04-29-2016 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 220.00 220.00
97733	Payee: YOUENS AND DUCHICELA CLINIC 01 - OFFICE VISIT & LAB/MITANJ0001/2-22	Status: I Issued:04-25-2016 Changed:04-25-2016 12-645-467 MEDICAL, IHC	Check-Amount: 65.29 65.29
97734	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 4/16-4/30 P/R 02 - TRANSFER TO COVER 4/16-4/30 P/R 03 - TRANSFER TO COVER 4/16-4/30 P/R 04 - TRANSFER TO COVER 4/16-4/30 P/R 05 - TRANSFER TO COVER 4/16-4/30 P/R 06 - TRANSFER TO COVER 4/16-4/30 P/R 07 - TRANSFER TO COVER 4/16-4/30 P/R	Status: C Issued:04-26-2016 Changed:04-29-2016 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: 363,538.84 299,239.31 299.12 15,252.09 14,897.52 16,353.56 14,912.34 2,584.90
97735	Payee: APRIL MUNSCH 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I Issued:04-26-2016 Changed:04-26-2016 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
97736	Payee: BENJAMIN MIETH 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I Issued:04-26-2016 Changed:04-26-2016 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
97737	Payee: BERNADETTE GERIK 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I Issued:04-26-2016 Changed:04-26-2016 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
97738	Payee: BLAKE RHODEN 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I Issued:04-26-2016 Changed:04-26-2016 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
97739	Payee: CANDIDO SEGURA, JR 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I Issued:04-26-2016 Changed:04-26-2016 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
97740	Payee: CHARLEEN KOCIAN 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I Issued:04-26-2016 Changed:04-26-2016 12-435-485 JUROR EXPENSE	Check-Amount: 12.00 12.00

97741	Payee: CHELSI GOOLSBY 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I Issued:04-26-2016 12-435-485 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97742	Payee: CHERYL WOYTEK 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I Issued:04-26-2016 12-435-485 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97743	Payee: CHRISTINE WIED 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I Issued:04-26-2016 12-435-485 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97744	Payee: CODY BITTNER 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I Issued:04-26-2016 12-435-485 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97745	Payee: CODY GILLET 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I Issued:04-26-2016 12-435-485 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97746	Payee: CODY WALLIN 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I Issued:04-26-2016 12-435-485 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97747	Payee: CRAIG ELSTNER 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I Issued:04-26-2016 12-435-485 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97748	Payee: DARICE MIKSCH 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I Issued:04-26-2016 12-435-485 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97749	Payee: DENISE THOMPSON 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I Issued:04-26-2016 12-435-485 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97750	Payee: DERRICK FRAZIER 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I Issued:04-26-2016 12-435-485 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97751	Payee: DORIS KALMUS 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I Issued:04-26-2016 12-435-485 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97752	Payee: DUSTIN NOSKA 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I Issued:04-26-2016 12-435-485 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97753	Payee: ELIZABETH MCNUTT 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I Issued:04-26-2016 12-435-485 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97754	Payee: ESMERALDA VASQUEZ 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I Issued:04-26-2016 12-435-485 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97755	Payee: FRANCES LUNA 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I Issued:04-26-2016 12-435-485 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97756	Payee: FRED OLSON 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I Issued:04-26-2016 12-435-485 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97757	Payee: GARRETT WEISHUHN 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I Issued:04-26-2016 12-435-485 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97758	Payee: GARY PAVALOCK 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I Issued:04-26-2016 12-435-485 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97759	Payee: HUMERTO PARTIDA, JR 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I Issued:04-26-2016 12-435-485 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97760	Payee: JAMES DODSON 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I Issued:04-26-2016 12-435-485 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00

97761	Payee: JARED RUTTA 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I 12-435-485	Issued:04-26-2016 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97762	Payee: JASON KOSLER 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I 12-435-485	Issued:04-26-2016 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97763	Payee: JEFFERY JOHNSON 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I 12-435-485	Issued:04-26-2016 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97764	Payee: JEREMY CASTLEBERRY 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I 12-435-485	Issued:04-26-2016 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97765	Payee: JESUS PADILLA 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I 12-435-485	Issued:04-26-2016 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97766	Payee: JOHN STOVALL 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I 12-435-485	Issued:04-26-2016 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97767	Payee: JONATHAN LEE 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I 12-435-485	Issued:04-26-2016 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97768	Payee: KORIE DAVIS 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I 12-435-485	Issued:04-26-2016 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97769	Payee: LARRY HOELSCHER 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I 12-435-485	Issued:04-26-2016 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97770	Payee: LAVERNE STARKS 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I 12-435-485	Issued:04-26-2016 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97771	Payee: LAWRENCE RIPPER 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I 12-435-485	Issued:04-26-2016 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97772	Payee: MARILYN MOELLER 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I 12-435-485	Issued:04-26-2016 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97773	Payee: MELVIN HEDT 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I 12-435-485	Issued:04-26-2016 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97774	Payee: MELVIN HOUSTON 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I 12-435-485	Issued:04-26-2016 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97775	Payee: MERCEDES BURNS 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I 12-435-485	Issued:04-26-2016 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97776	Payee: ORALIA SUPAK 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I 12-435-485	Issued:04-26-2016 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97777	Payee: PATRICK MILENTZ 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I 12-435-485	Issued:04-26-2016 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97778	Payee: PAUL SUPAK 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I 12-435-485	Issued:04-26-2016 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97779	Payee: PAULA WICKE 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I 12-435-485	Issued:04-26-2016 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97780	Payee: REBECCA ESCAMILLA 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I 12-435-485	Issued:04-26-2016 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00

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COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0110
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97781	Payee: RICHARD GRISSOM 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I Issued:04-26-2016 12-435-485 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97782	Payee: RICHARD WALIGURA 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I Issued:04-26-2016 12-435-485 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97783	Payee: ROBERT VALCHAR 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I Issued:04-26-2016 12-435-485 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97784	Payee: RONALD AGUIRRE 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I Issued:04-26-2016 12-435-485 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97785	Payee: SHANNON GOLD 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I Issued:04-26-2016 12-435-485 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97786	Payee: STEPHEN BELOTA 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I Issued:04-26-2016 12-435-485 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97787	Payee: STEVEN SKUTCKA 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I Issued:04-26-2016 12-435-485 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97788	Payee: TERESE FASS 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I Issued:04-26-2016 12-435-485 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97789	Payee: VICTOR HERNANDEZ 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I Issued:04-26-2016 12-435-485 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00
97790	Payee: WAYNE NAUMANN 01 - DISTRICT COURT JURY DUTY ON 4-25-16	Status: I Issued:04-26-2016 12-435-485 JUROR EXPENSE	Changed:04-26-2016	Check-Amount: 12.00	12.00

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	151	171,387.13
CHECKS CASHED	277	1,245,105.06
VOID CHECKS	2	48,307.64
TOTAL	430	1,464,799.83