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96932	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826484935 02 - CELLULAR SVC/ACCT#826484935 03 - CELLULAR SVC/ACCT#826484935 04 - CELLULAR SVC/ACCT#826484935 05 - CELLULAR SVC/ACCT#826484935	Status: C Issued:03-02-2016 Changed:03-31-2016 12-680-420 MOBILE PHONE EXPENSE 12-510-420 COMMUNICATIONS EXPENSE 12-552-420 COMMUNICATIONS EXPENSE 12-510-420 COMMUNICATIONS EXPENSE 12-585-420 COMMUNICATIONS EXPENSE	Check-Amount: 168.93 29.73 24.73 26.73 24.73 63.01
96933	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826392707	Status: C Issued:03-02-2016 Changed:03-31-2016 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 184.92 184.92
96934	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826407590	Status: C Issued:03-02-2016 Changed:03-31-2016 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 74.37 74.37
96935	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826401607 02 - CELLULAR SVC/ACCT#826401607	Status: C Issued:03-02-2016 Changed:03-31-2016 12-540-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 147.96 52.63 95.33
96936	Payee: CENTERPOINT ENERGY 01 - GAS USAGE TO 2-19/ACCT#2926603-8	Status: C Issued:03-02-2016 Changed:03-31-2016 22-622-440 UTILITIES	Check-Amount: 70.49 70.49
96937	Payee: CHASE CARD SERVICES 01 - CABLE @ WEIMAR EMS 02 - THERMOSTAT FOR HUMMER 03 - O'CONNOR'S TEXAS RULES 04 - DU PONT STONE TECH 05 - OFFICE SUPPLIES FOR CO ATTY 06 - PRE-EMPLOYMENT DPS CRIMES SEARCH 07 - POSTAGE FOR GOVDEALS AUCTION ITEMS 08 - BATTERIES FOR SUCTION UNITS 09 - CELLULAR SVC 10 - CELLULAR SVC	Status: C Issued:03-02-2016 Changed:03-31-2016 12-540-420 COMMUNICATIONS EXPENSE 12-560-454 REPAIRS OF VEH/EQUIP 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-510-355 REPAIR MATERIALS 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-540-497 MISCELLANEOUS/MATCHING GRANT FUNDS 12-695-311 POSTAGE & BOX RENT 12-540-334 AMBULANCE SUPPLIES 12-540-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 1,688.22 53.86 55.54 376.20 181.90 64.85 18.66 158.99 290.07 58.23 429.92
96938	Payee: DIRECT ENERGY BUSINESS 01 - ELECTRICITY @ ALTAIR BLDG TO 2-10	Status: C Issued:03-02-2016 Changed:03-31-2016 12-510-440 UTILITIES	Check-Amount: 155.09 155.09
96939	Payee: TIME WARNER CABLE 01 - BROADBAND INTERNET @ JP#4	Status: C Issued:03-02-2016 Changed:03-31-2016 12-454-420 COMMUNICATIONS EXPENSE	Check-Amount: 109.42 109.42
96940	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826426877	Status: C Issued:03-02-2016 Changed:03-31-2016 12-680-420 MOBILE PHONE EXPENSE	Check-Amount: 114.36 114.36
96941	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826426877 DEC 29TH PMT POSTED TO SO ACCT	Status: C Issued:03-03-2016 Changed:03-31-2016 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 118.36 118.36
96942	Payee: MAE DENE ZAJICEK 01 - EARLY VOTING BRD/PRIMARY ELECTION 02 - EV BRD/PRIMARY ELECTION/KEY RETURN	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 47.00 32.00 15.00
96943	Payee: CHERYL LEYENDECKER 01 - EARLY VOTING BRD/PRIMARY ELECTION	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 24.00 24.00
96944	Payee: MARIAN FRANK 01 - EARLY VOTING BRD/PRIMARY ELECTION	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 24.00 24.00
96945	Payee: JEAN PERKINS 01 - CCS/PRIMARY ELECTION/7 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 56.00 56.00

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96946	Payee: STERLING FLING 01 - CCS/PRIMARY ELECTION/5.5 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 44.00 44.00
96947	Payee: DIANE KOLLMANN 01 - CCS/PRIMARY ELECTION/5 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 40.00 40.00
96948	Payee: REBECCA MAYO 01 - CCS/PRIMARY ELECTION/3 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 24.00 24.00
96949	Payee: NANCY DAVENPORT 01 - CCS/PRIMARY ELECTION/3 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 24.00 24.00
96950	Payee: JESSICA BERGFELD 01 - CCS/PRIMARY ELECTION/3 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 24.00 24.00
96951	Payee: SUSAN ROGERS 01 - CCS/PRIMARY ELECTION/3 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 24.00 24.00
96952	Payee: DOROTHY FITZGERALD 01 - RESOLVE BRD/PRIMARY ELECTION	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 28.00 28.00
96953	Payee: ROBYN ADAMS 01 - RESOLVE BRD/PRIMARY ELECTION	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 28.00 28.00
96954	Payee: DOREEN VAIL 01 - RESOLVE BRD/PRIMARY ELECTION	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 28.00 28.00
96955	Payee: GLORIA ILSE 01 - RESOLVE BRD/PRIMARY ELECTION	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 32.00 32.00
96956	Payee: EMILY FRANK 01 - RESOLVE BRD/PRIMARY ELECTION	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 32.00 32.00
96957	Payee: URISSIA GREEN 01 - DEM PRIMARY ELECTION/14 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 112.00 112.00
96958	Payee: URISSIA GREEN 01 - DEM PRIMARY ELECTION/BOX RETURN	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 15.00 15.00
96959	Payee: SUSAN SANDERS 01 - DEM PRIMARY ELECTION/11.25 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 90.00 90.00
96960	Payee: JUDY ROBINSON 01 - DEM PRIMARY ELECTION/14 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 112.00 112.00
96961	Payee: CAROL NOSKA 01 - DEM PRIMARY ELECTION/13.5 HRS 02 - DEM PRIMARY ELECTION/BOX RETURN	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 123.00 108.00 15.00
96962	Payee: TERRI TATE 01 - DEM PRIMARY ELECTION/13.5 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 108.00 108.00
96963	Payee: ANN HENRY 01 - DEM PRIMARY ELECTION/13 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 104.00 104.00
96964	Payee: PEGGY LUND 01 - DEM PRIMARY ELECTION/14 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 127.00 112.00

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96964	Payee: PEGGY LUND 02 - DEM PRIMARY ELECTION/BOX RETURN	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 127.00 15.00
96965	Payee: MICHAEL BAYFORE 01 - DEM PRIMARY ELECTION/12.25 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 98.00 98.00
96966	Payee: SHERI GROHMANN 01 - DEM PRIMARY ELECTION/13 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 104.00 104.00
96967	Payee: JAMES BROWN 01 - DEM PRIMARY ELECTION/13 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 104.00 104.00
96968	Payee: TAMMY JOHNSON 01 - DEM PRIMARY ELECTION/13 HRS 02 - DEM PRIMARY ELECTION/BOX RETURN	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 119.00 104.00 15.00
96969	Payee: VALERIE KING 01 - DEM PRIMARY ELECTION/BOX RETURN 02 - DEM PRIMARY ELECTION/12.5 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 115.00 15.00 100.00
96970	Payee: TAWANA SUTTON 01 - DEM PRIMARY ELECTION/12.5 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 100.00 100.00
96971	Payee: EUNICE WARD 01 - DEM PRIMARY ELECTION/12.5 HRS	Status: I Issued:03-09-2016 Changed:03-09-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 100.00 100.00
96972	Payee: SHERIDAN COMMUNITY CENTER 01 - REP PRIMARY ELECTION/BLDG RENT	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-460 BUILDING RENT	Check-Amount: 60.00 60.00
96973	Payee: SHERIDAN COMMUNITY CENTER 01 - DEM PRIMARY ELECTION/BLDG RENT	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-460 BUILDING RENT	Check-Amount: 60.00 60.00
96974	Payee: EDDIE HERNANDEZ 01 - DEM PRIMARY ELECTION/13 HRS 02 - DEM PRIMARY ELECTION/BOX RETURN	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 119.00 104.00 15.00
96975	Payee: SHIRLEY KULHANEK 01 - DEM PRIMARY ELECTION/12.5 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 100.00 100.00
96976	Payee: DEBBIE HERNANDEZ 01 - DEM PRIMARY ELECTION/13 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 104.00 104.00
96977	Payee: BETTY GERIK 01 - DEM PRIMARY ELECTION/13 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 104.00 104.00
96978	Payee: LUCI SKLAR 01 - DEM PRIMARY ELECTION/13 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 104.00 104.00
96979	Payee: LORETTA RUNK 01 - DEM PRIMARY ELECTION/13.5 HRS 02 - DEM PRIMARY ELECTION/BOX RETURN	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 123.00 108.00 15.00
96980	Payee: PATSY ANN JONES 01 - DEM PRIMARY ELECTION/14 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 112.00 112.00
96981	Payee: MARY FREY 01 - DEM PRIMARY ELECTION/14 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 127.00 112.00

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96981	Payee: MARY FREY 02 - DEM PRIMARY ELECTION/BOX RETURN	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 127.00 15.00
96982	Payee: MARGARET SODOLAK 01 - DEM PRIMARY ELECTION/14 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 112.00 112.00
96983	Payee: BEATRICE HILL 01 - DEM PRIMARY ELECTION/13.25 HRS 02 - DEM PRIMARY ELECTION/BOX RETURN	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 121.00 106.00 15.00
96984	Payee: DOROTHY WICKE 01 - DEM PRIMARY ELECTION/13.25 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 106.00 106.00
96985	Payee: CHRISTINA WILLIAMS 01 - DEM PRIMARY ELECTION/13.5 HRS 02 - DEM PRIMARY ELECTION/BOX RETURN	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 123.00 108.00 15.00
96986	Payee: ROBERT DAVIS 01 - DEM PRIMARY ELECTION/13.5 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 108.00 108.00
96987	Payee: DOROTHY ROBINSON 01 - DEM PRIMARY ELECTION/13.5 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 108.00 108.00
96988	Payee: LESLIE GLOVER 01 - DEM PRIMARY ELECTION/12.5 HRS 02 - DEM PRIMARY ELECTION/BOX RETURN	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 115.00 100.00 15.00
96989	Payee: MARIE GLOVER 01 - DEM PRIMARY ELECTION/12.5 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 100.00 100.00
96990	Payee: JADACIA GLOVER 01 - DEM PRIMARY ELECTION/12.5 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 100.00 100.00
96991	Payee: GAYE LYNN THOMAS 01 - DEM PRIMARY ELECTION/13.25 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 106.00 106.00
96992	Payee: BARBARA HOFFMAN 01 - DEM PRIMARY ELECTION/13.25 HRS 02 - DEM PRIMARY ELECTION/BOX RETURN	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 121.00 106.00 15.00
96993	Payee: CITY OF EAGLE LAKE 01 - DEM PRIMARY ELECTION/BLDG RENT 02 - REP PRIMARY ELECTION/BLDG RENT	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-460 BUILDING RENT 12-410-460 BUILDING RENT	Check-Amount: 210.00 105.00 105.00
96994	Payee: ALAN BRANDT 01 - REP PRIMARY ELECTION/BOX RETURN 02 - REP PRIMARY ELECTION/14 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 127.00 15.00 112.00
96995	Payee: URSULA STEPHENS 01 - REP PRIMARY ELECTION/14 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 112.00 112.00
96996	Payee: WALT GLASSCOCK 01 - REP PRIMARY ELECTION/14 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 112.00 112.00
96997	Payee: CECIL STRICKLAND 01 - REP PRIMARY ELECTION/13.5 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 108.00 108.00
96998	Payee: DOLLIE ROSS 01 - REP PRIMARY ELECTION/13.5 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 108.00 108.00

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96999	Payee: GEORGE LLANES 01 - REP PRIMARY ELECTION/14 HRS 02 - REP PRIMARY ELECTION/BOX RETURN	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 127.00 112.00 15.00
97000	Payee: GEORGEANNE LLANES 01 - REP PRIMARY ELECTION/13.5 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 108.00 108.00
97001	Payee: CHRISTOPHER KUCERA 01 - REP PRIMARY ELECTION/13.5 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 108.00 108.00
97002	Payee: ROBERT BERGER 01 - REP PRIMARY ELECTION/12.5 HRS 02 - REP PRIMARY ELECTION/BOX RETURN	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 115.00 100.00 15.00
97003	Payee: DAVID KOCIAN 01 - REP PRIMARY ELECTION/12.5 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 100.00 100.00
97004	Payee: RODDY BARR 01 - REP PRIMARY ELECTION/12.5 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 100.00 100.00
97005	Payee: ROSE THUMANN 01 - REP PRIMARY ELECTION/12.5 HRS 02 - REP PRIMARY ELECTION/BOX RETURN	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 115.00 100.00 15.00
97006	Payee: DARNELL VARLEY 01 - REP PRIMARY ELECTION/12.5 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 100.00 100.00
97007	Payee: AMANDA QUERNER 01 - REP PRIMARY ELECTION/12.5 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 100.00 100.00
97008	Payee: GAYLE WILBORN 01 - REP PRIMARY ELECTION/12 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 96.00 96.00
97009	Payee: CAROLYN SCHUETTE 01 - REP PRIMARY ELECTION/13 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 104.00 104.00
97010	Payee: JANICE HOUGHTON 01 - REP PRIMARY ELECTION/13 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 104.00 104.00
97011	Payee: TAMALYN NEUENDORFF 01 - REP PRIMARY ELECTION/13.5 HRS 02 - REP PRIMARY ELECTION/BOX RETURN	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 123.00 108.00 15.00
97012	Payee: JANET HOLLMANN 01 - REP PRIMARY ELECTION/13.5 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 108.00 108.00
97013	Payee: EVELYN ORANGE 01 - REP PRIMARY ELECTION/13.5 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 108.00 108.00
97014	Payee: GREG FORE 01 - REP PRIMARY ELECTION/13.5 HRS 02 - REP PRIMARY ELECTION/BOX RETURN	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 123.00 108.00 15.00
97015	Payee: DOLORES FORE 01 - REP PRIMARY ELECTION/13.5 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 108.00 108.00
97016	Payee: NICANORA GONZALES 01 - REP PRIMARY ELECTION/13 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 104.00 104.00

97017	Payee: KATHY FLEMING 01 - REP PRIMARY ELECTION/13.5 HRS 02 - REP PRIMARY ELECTION/BOX RETURN	Status: I Issued:03-09-2016 Changed:03-09-2016 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 123.00 108.00 15.00
97018	Payee: ISABEL EVANS 01 - REP PRIMARY ELECTION/13.75 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 110.00 110.00
97019	Payee: ROBERT FLEMING 01 - REP PRIMARY ELECTION/13.25 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 106.00 106.00
97020	Payee: CARL WILLIAM CHRISTENSEN 01 - REP PRIMARY ELECTION/13.5 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 108.00 108.00
97021	Payee: ROBERT RABORN 01 - REP PRIMARY ELECTION/13.5 HRS 02 - REP PRIMARY ELECTION/BOX RETURN	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 123.00 108.00 15.00
97022	Payee: KAY BROWN 01 - REP PRIMARY ELECTION/14 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 112.00 112.00
97023	Payee: CARL H. CHRISTENSEN 01 - REP PRIMARY ELECTION/8 HRS	Status: V Issued:03-09-2016 Changed:03-12-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 64.00 64.00
97024	Payee: BECKY ANDERSON 01 - REP PRIMARY ELECTION/13.75 HRS 02 - REP PRIMARY ELECTION/BOX RETURN	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 125.00 110.00 15.00
97025	Payee: ANNA WIESE 01 - REP PRIMARY ELECTION/13.25 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 106.00 106.00
97026	Payee: MARY SAUCEDO 01 - REP PRIMARY ELECTION/13.25 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 106.00 106.00
97027	Payee: MARY RUTH SCHINDLER 01 - DEM PRIMARY ELECTION/13.25 HRS	Status: C Issued:03-09-2016 Changed:03-31-2016 12-410-410 ELECTION JUDGES & CLERKS	Check-Amount: 106.00 106.00
97028	Payee: PAT EVANS 01 - WITNESS FEE/CAUSE#24,035/CPS	Status: C Issued:03-11-2016 Changed:03-31-2016 12-640-449 FOSTER CHILD CARE	Check-Amount: 10.00 10.00
97029	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 3/1-3/15 P/R 02 - TRANSFER TO COVER 3/1-3/15 P/R 03 - TRANSFER TO COVER 3/1-3/15 P/R 04 - TRANSFER TO COVER 3/1-3/15 P/R 05 - TRANSFER TO COVER 3/1-3/15 P/R 06 - TRANSFER TO COVER 3/1-3/15 P/R 07 - TRANSFER TO COVER 3/1-3/15 P/R	Status: C Issued:03-12-2016 Changed:03-31-2016 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: 370,290.23 308,715.20 299.12 15,252.11 14,825.72 14,755.64 15,627.13 815.31
97030	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - SWITCH/INV#26970	Status: C Issued:03-14-2016 Changed:03-31-2016 24-624-355 REPAIR MATERIALS	Check-Amount: 50.06 50.06
97031	Payee: BRASHER MOTOR CO. OF WEIMAR, INC 01 - FILTER/INV#26985	Status: C Issued:03-14-2016 Changed:03-31-2016 22-622-355 REPAIR MATERIALS	Check-Amount: 7.62 7.62
97032	Payee: COLORADO VALLEY TELEPHONE CO 01 - MARCH INTERNET SVC/ACCT#6203	Status: C Issued:03-14-2016 Changed:03-31-2016 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 47.95 47.95
97033	Payee: COLORADO VALLEY TELEPHONE CO 01 - MARCH INTERNET SVC/ACCT#6745	Status: C Issued:03-14-2016 Changed:03-31-2016 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 87.95 87.95

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97034	Payee: COLORADO VALLEY TELEPHONE CO 01 - MARCH INTERNET HOSTING/ACCT#5471	Status: C Issued:03-14-2016 Changed:03-31-2016 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 29.95 29.95
97035	Payee: COLUMBUS BEARING & INDUST 01 - PARTS/CUST#201425 02 - RUSTOLEUM & PAINT/CUST#201425	Status: C Issued:03-14-2016 Changed:03-31-2016 21-621-355 REPAIR MATERIALS 21-621-325 SHOP SUPPLIES	Check-Amount: 208.05 117.63 90.42
97036	Payee: COLUMBUS BEARING & INDUST 01 - ALUMINUM TRANSFER TANK/CUST#201427	Status: C Issued:03-14-2016 Changed:03-31-2016 23-623-532 SHOP EQUIPMENT	Check-Amount: 777.05 777.05
97037	Payee: EAGLE LAKE HEADLIGHT, INC. 01 - NOTICE TO BIDDERS/PAVING & OIL	Status: C Issued:03-14-2016 Changed:03-31-2016 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 129.36 129.36
97038	Payee: EAGLE LAKE HEADLIGHT, INC. 01 - PUBLISH 2015 FINANCIAL TRANSACTIONS	Status: C Issued:03-14-2016 Changed:03-31-2016 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 146.00 146.00
97039	Payee: A L & M BUILDING SUPPLY 01 - FLOOR CLEANER/ACCT#5135 02 - REPAIR MATERIALS/CUST#5135 03 - EXTENSION CORD PLUGS/ACCT#5134 04 - FLUOR TUBE LIGHTS/CUST#5134 05 - WOOD CHISEL/CUST#5132	Status: C Issued:03-14-2016 Changed:03-31-2016 12-510-335 CLEANING SUPPLIES 12-510-355 REPAIR MATERIALS 12-565-340 JAIL SUPPLIES 12-565-340 JAIL SUPPLIES 23-623-356 HAND TOOLS & EQUIPMENT	Check-Amount: 445.11 43.98 225.46 46.98 113.70 14.99
97040	Payee: A-1 SHINER FIRE & SAFETY, INC. 01 - INSPECT FIRE EXTINGUISHERS/#128098 02 - INSPECT FIRE EXTINGUISHERS/#128099 03 - INSPECT FIRE EXTINGUISHERS/#128100 04 - INSPECT FIRE EXTINGUISHERS/#128101 05 - INSPECT FIRE EXTINGUISHERS/#128102 06 - INSPECT FIRE EXTINGUISHERS/#128103 07 - INSPECT FIRE EXTINGUISHERS/#128104 08 - SVC FIRE EXTINGUISHER/INV#128119	Status: C Issued:03-14-2016 Changed:03-31-2016 12-510-454 REPAIRS TO EQUIPMENT 12-510-454 REPAIRS TO EQUIPMENT 12-510-454 REPAIRS TO EQUIPMENT 12-510-454 REPAIRS TO EQUIPMENT 12-510-454 REPAIRS TO EQUIPMENT 12-510-454 REPAIRS TO EQUIPMENT 12-510-454 REPAIRS TO EQUIPMENT 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 1,143.54 230.00 116.26 264.50 125.00 122.52 168.76 49.50 67.00
97041	Payee: A-LINE AUTO PARTS 01 - PARTS/CUST#45768 02 - BOOSTER CABLES/CUST#45768	Status: C Issued:03-14-2016 Changed:03-31-2016 21-621-355 REPAIR MATERIALS 21-621-356 HAND TOOLS & EQUIPMENT	Check-Amount: 309.36 201.44 107.92
97042	Payee: ALLISON, BASS, & ASSOCIATES 01 - OUTSIDE LEGAL SVCS/CR 79 02 - OUTSIDE LEGAL SVCS/TRES PALACIOS	Status: C Issued:03-14-2016 Changed:03-31-2016 12-401-403 OUTSIDE LEGAL SERVICES 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 9,705.50 6,298.00 3,407.50
97043	Payee: AMERICAN TIRE DISTRIBUTORS 01 - (5)TIRES & (6)TUBES/INV#S072284659	Status: C Issued:03-14-2016 Changed:03-31-2016 24-624-354 BATTERIES, TIRES & TUBES	Check-Amount: 538.23 538.23
97044	Payee: AQUA BEVERAGE COMPANY 01 - COOLER RENT & WATER/CUST#010708 02 - FEB COOLER RENT & WATER/CUST#12681 03 - WATER/CUST#005321 04 - COOLER RENT & WATER/CUST#013805	Status: C Issued:03-14-2016 Changed:03-31-2016 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 94.08 40.31 23.34 4.09 26.34
97045	Payee: ASCO EQUIPMENT 01 - BACKHOE PARTS/INV#C90356,C90354	Status: C Issued:03-14-2016 Changed:03-31-2016 21-621-355 REPAIR MATERIALS	Check-Amount: 414.51 414.51
97046	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	Status: C Issued:03-14-2016 Changed:03-31-2016 12-454-420 COMMUNICATIONS EXPENSE 21-621-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE	Check-Amount: 1,930.15 43.01 30.59 43.01

97046 Payee: AT&T Status: C Issued:03-14-2016 Changed:03-31-2016 Check-Amount: 1,930.15

04 - PHONE SVC/ACCT#713 A80-6235 692 8	12-454-420 COMMUNICATIONS EXPENSE	34.46
05 - PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420 COMMUNICATIONS EXPENSE	33.13
06 - PHONE SVC/ACCT#713 A80-6235 692 8	12-665-420 COMMUNICATIONS EXPENSE	33.74
07 - PHONE SVC/ACCT#713 A80-6235 692 8	12-403-420 COMMUNICATIONS EXPENSE	89.74
08 - PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420 COMMUNICATIONS EXPENSE	87.66
09 - PHONE SVC/ACCT#713 A80-6235 692 8	12-695-420 COMMUNICATIONS EXPENSE (DSL)	33.77
10 - PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420 COMMUNICATIONS EXPENSE	297.65
11 - PHONE SVC/ACCT#713 A80-6235 692 8	12-525-420 COMMUNICATIONS EXPENSE	48.33
12 - PHONE SVC/ACCT#713 A80-6235 692 8	14-520-420 TELEPHONE EXPENSE	30.62
13 - PHONE SVC/ACCT#713 A80-6235 692 8	12-665-420 COMMUNICATIONS EXPENSE	67.48
14 - PHONE SVC/ACCT#713 A80-6235 692 8	12-450-420 COMMUNICATIONS EXPENSE	118.38
15 - PHONE SVC/ACCT#713 A80-6235 692 8	12-400-420 TELEPHONE EXPENSE	143.92
16 - PHONE SVC/ACCT#713 A80-6235 692 8	12-499-420 COMMUNICATIONS EXPENSE	118.38
17 - PHONE SVC/ACCT#713 A80-6235 692 8	12-451-420 COMMUNICATIONS EXPENSE	61.18
18 - PHONE SVC/ACCT#713 A80-6235 692 8	12-695-420 COMMUNICATIONS EXPENSE (DSL)	42.35
19 - PHONE SVC/ACCT#713 A80-6235 692 8	12-495-420 COMMUNICATIONS EXPENSE	118.35
20 - PHONE SVC/ACCT#713 A80-6235 692 8	12-497-420 COMMUNICATIONS EXPENSE	37.32
21 - PHONE SVC/ACCT#713 A80-6235 692 8	23-623-420 COMMUNICATIONS EXPENSE	104.18
22 - PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420 COMMUNICATIONS EXPENSE	32.44
23 - PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420 COMMUNICATIONS EXPENSE	30.59
24 - PHONE SVC/ACCT#713 A80-6235 692 8	12-555-420 COMMUNICATIONS EXPENSE	42.32
25 - PHONE SVC/ACCT#713 A80-6235 692 8	12-475-410 CO/DIST ATTY OFFICE EXPENSES	207.55

97047 Payee: AT&T Status: C Issued:03-14-2016 Changed:03-31-2016 Check-Amount: 663.38

01 - PHONE SVC/ACCT#713 A80-6235 692 8	12-453-420 COMMUNICATIONS EXPENSE	121.49
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

97048 Payee: AT&T LONG DISTANCE Status: C Issued:03-14-2016 Changed:03-31-2016 Check-Amount: 419.89

01 - FEB LONG DISTANCE/INV#858540623-0	12-560-420 COMMUNICATIONS EXPENSE	131.51
02 - FEB LONG DISTANCE/INV#858540623-0	12-555-420 COMMUNICATIONS EXPENSE	6.35
03 - FEB LONG DISTANCE/INV#858540623-0	12-497-420 COMMUNICATIONS EXPENSE	0.20
04 - FEB LONG DISTANCE/INV#858540623-0	12-555-420 COMMUNICATIONS EXPENSE	0.28
05 - FEB LONG DISTANCE/INV#858540623-0	12-453-420 COMMUNICATIONS EXPENSE	9.28
06 - FEB LONG DISTANCE/INV#858540623-0	12-540-420 COMMUNICATIONS EXPENSE	0.81
07 - FEB LONG DISTANCE/INV#858540623-0	12-530-420 COMMUNICATIONS EXPENSE	2.00
08 - FEB LONG DISTANCE/INV#858540623-0	12-499-420 COMMUNICATIONS EXPENSE	35.38
09 - FEB LONG DISTANCE/INV#858540623-0	12-495-420 COMMUNICATIONS EXPENSE	8.38
10 - FEB LONG DISTANCE/INV#858540623-0	23-623-420 COMMUNICATIONS EXPENSE	10.68
11 - FEB LONG DISTANCE/INV#858540623-0	12-403-420 COMMUNICATIONS EXPENSE	12.28
12 - FEB LONG DISTANCE/INV#858540623-0	12-540-420 COMMUNICATIONS EXPENSE	2.61
13 - FEB LONG DISTANCE/INV#858540623-0	21-621-420 COMMUNICATIONS EXPENSE	12.29
14 - FEB LONG DISTANCE/INV#858540623-0	12-665-420 COMMUNICATIONS EXPENSE	28.22
15 - FEB LONG DISTANCE/INV#858540623-0	12-525-420 COMMUNICATIONS EXPENSE	9.29
16 - FEB LONG DISTANCE/INV#858540623-0	12-450-420 COMMUNICATIONS EXPENSE	19.25
17 - FEB LONG DISTANCE/INV#858540623-0	12-428-420 COMMUNICATIONS EXPENSE	8.47
18 - FEB LONG DISTANCE/INV#858540623-0	12-451-420 COMMUNICATIONS EXPENSE	13.74



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97048	Payee: AT&T LONG DISTANCE 19 - FEB LONG DISTANCE/INV#858540623-0 20 - FEB LONG DISTANCE/INV#858540623-0 21 - FEB LONG DISTANCE/INV#858540623-0 22 - FEB LONG DISTANCE/INV#858540623-0 23 - FEB LONG DISTANCE/INV#858540623-0 24 - FEB LONG DISTANCE/INV#858540623-0 25 - FEB LONG DISTANCE/INV#858540623-0	Status: C Issued:03-14-2016 Changed:03-31-2016 Check-Amount: 12-454-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-540-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE 12-665-420 COMMUNICATIONS EXPENSE 12-580-420 COMMUNICATIONS EXPENSE	419.89 22.73 3.66 50.49 18.33 4.32 4.91 4.43
97049	Payee: AT&T LONG DISTANCE 01 - FEB LONG DISTANCE/INV#858540623-0 02 - FEB LONG DISTANCE/INV#858540623-0 03 - FEB LONG DISTANCE/INV#858540623-0 04 - FEB LONG DISTANCE/INV#858540623-0	Status: C Issued:03-14-2016 Changed:03-31-2016 Check-Amount: 12-454-420 COMMUNICATIONS EXPENSE 12-645-420 COMMUNICATIONS EXPENSE 12-403-420 COMMUNICATIONS EXPENSE 12-400-420 TELEPHONE EXPENSE	28.71 3.07 1.96 11.04 12.64
97050	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#287260871182	Status: C Issued:03-14-2016 Changed:03-31-2016 Check-Amount: 12-530-420 COMMUNICATIONS EXPENSE	109.78 109.78
97051	Payee: BANNER-PRESS NEWSPAPER, INC. 01 - NOTICE OF RD PAVING BIDS/ACCT#359	Status: C Issued:03-14-2016 Changed:03-31-2016 Check-Amount: 12-695-431 PUBLISHING & SUBSCRIPTION	180.00 180.00
97052	Payee: BERNARDO FARM & RANCH 01 - BATTERY/INV#414322	Status: C Issued:03-14-2016 Changed:03-31-2016 Check-Amount: 23-623-354 BATTERIES, TIRES & TUBES	122.95 122.95
97053	Payee: BERNARDO TRUCKING COMPANY 01 - 98.7 TONS 1.5 TO DUST LIMBASE/9315	Status: C Issued:03-14-2016 Changed:03-31-2016 Check-Amount: 24-624-350 R&B MATERIALS	1,825.96 1,825.96
97054	Payee: BILLY WINKLER 01 - BOUNTY FOR (3) COYOTES	Status: C Issued:03-14-2016 Changed:03-31-2016 Check-Amount: 12-695-442 BOUNTIES	30.00 30.00
97055	Payee: BLUETARP FINANCIAL 01 - SAFETY VESTS/INV#6621017165	Status: C Issued:03-14-2016 Changed:03-31-2016 Check-Amount: 24-624-326 SAFETY/FIRST AID SUPPLIES	196.68 196.68
97056	Payee: BRAUNTEX MATERIALS INC. 01 - 13.2 TNS 1.5 TO DUST LIMBASE/77560	Status: C Issued:03-14-2016 Changed:03-31-2016 Check-Amount: 24-624-350 R&B MATERIALS	69.30 69.30
97057	Payee: BRENHAM WHOLESALE GROCERY CO., INC. 01 - WEEKLY FOOD ORDER/INV#0060111095 02 - LEMON DISINFECTANT/TR#0060111095 03 - WEEKLY FOOD ORDER/INV#0060112873 04 - WEEKLY FOOD ORDER/INV#0060114667	Status: C Issued:03-14-2016 Changed:03-31-2016 Check-Amount: 12-565-333 FOOD FOR PRISONERS 12-565-335 CLEANING SUPPLIES 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	3,622.12 958.00 27.14 1,377.28 1,259.70
97058	Payee: BROOKSIDE EQUIPMENT SALES, INC. 01 - PARTS FOR DITCHER/INV#IH59031	Status: C Issued:03-14-2016 Changed:03-31-2016 Check-Amount: 21-621-355 REPAIR MATERIALS	664.29 664.29
97059	Payee: C & N EMBROIDERY & CORPORATE APPAREL 01 - ADD JAILER LOGO TO POLO SHIRTS/#28	Status: C Issued:03-14-2016 Changed:03-31-2016 Check-Amount: 12-565-496 JAILERS UNIFORMS	20.00 20.00
97060	Payee: CDW GOVERNMENT 01 - (18) WIRELESS MINI MOUSE FOR POLLBK	Status: C Issued:03-14-2016 Changed:03-31-2016 Check-Amount: 12-410-310 VOTING SUPPLIES/PRINTING	313.38 313.38
97061	Payee: CHAMPION ENERGY SERVICES, LLC 01 - JP#4 ELECTRICITY TO 2-25 02 - PCT#4 ELECTRICITY TO 2-25 03 - EL EMS ELECTRICITY TO 2-25 04 - STREETLIGHT TO 2-25 05 - TRAVIS STREETLIGHT TO 2/26	Status: C Issued:03-14-2016 Changed:03-31-2016 Check-Amount: 12-510-440 UTILITIES 24-624-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	1,410.37 235.02 84.15 291.06 67.19 11.17

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97061	Payee: CHAMPION ENERGY SERVICES, LLC 06 - TRAVIS STREETLIGHT TO 2/26 07 - BEASON'S PARK ELECTRICITY TO 3-2 08 - PROBATION DEPT ELECTRICITY TO 3-4	Status: C Issued:03-14-2016 Changed:03-31-2016 12-510-440 UTILITIES 12-515-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 1,410.37 11.17 85.71 624.90
97062	Payee: CINTAS CORPORATION #082 01 - UNIFORMS/INV#082185770,082189643 02 - UNIFORMS/INV#082193470	Status: C Issued:03-14-2016 Changed:03-31-2016 24-624-491 UNIFORMS 24-624-491 UNIFORMS	Check-Amount: 210.27 140.18 70.09
97063	Payee: CITY OF COLUMBUS 01 - PROBATION DEPT UTILITIES TO 2-15-16 02 - JP#3 UTILITIES TO 2-15-16 03 - COURTHOUSE UTILITIES TO 2-15-16 04 - COURTHOUSE SPRINKLERS TO 2-15-16 05 - ANNEX UTILITIES TO 2-15-16 06 - AG BLDG UTILITIES TO 2-15-16 07 - ANNEX SPRINKLERS TO 2-15-16 08 - SVCS FACILITY UTILITIES TO 2-15-16	Status: C Issued:03-14-2016 Changed:03-31-2016 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-494 GROUNDS MAINTENANCE 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-494 GROUNDS MAINTENANCE 12-510-440 UTILITIES	Check-Amount: 1,376.92 36.00 36.00 329.70 692.55 36.00 148.62 18.00 80.05
97064	Payee: CITY OF EAGLE LAKE 01 - UTILITIES @ JP#4/ACCT#01-0040-01 02 - UTILITIES TO 2-15/ACCT#01-1090-00	Status: C Issued:03-14-2016 Changed:03-31-2016 12-510-440 UTILITIES 24-624-440 UTILITIES	Check-Amount: 224.47 123.39 101.08
97065	Payee: CITY OF WEIMAR 01 - UTLITIES TO 2-18/ACCT#33-0870-00 02 - UTILITIES TO 2-18/ACCT#11-0250-01 03 - UTILITIES @ WEIMAR EMS/#33-0348-00	Status: C Issued:03-14-2016 Changed:03-31-2016 22-622-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 670.93 211.51 197.75 261.67
97066	Payee: CLEAN HARBORS ENV SERVICES INC 01 - TRASH DISPOSAL/INV#1001279537	Status: C Issued:03-14-2016 Changed:03-31-2016 24-624-497 MISCELLANEOUS	Check-Amount: 195.69 195.69
97067	Payee: CLEVELAND ASPHALT PRODUCTS CO INC. 01 - 5992.21 GALS MC-30/INV#17263	Status: C Issued:03-14-2016 Changed:03-31-2016 24-624-486 R&B CONSTRUCTION	Check-Amount: 24,398.47 24,398.47
97068	Payee: CO & DIST CLERKS ASSOC REGION VII 01 - REGION VII SPRING MEETING REG	Status: I Issued:03-14-2016 Changed:03-14-2016 12-403-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 35.00 35.00
97069	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEHICLE REGISTRATION/LP#1033271 02 - VEHICLE REGISTRATION/LP#1033291 03 - VEHICLE REGISTRATION/LP#1097988 04 - VEHICLE REGISTRATION/LP#1229150	Status: C Issued:03-14-2016 Changed:03-31-2016 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-560-454 REPAIRS OF VEH/EQUIP 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 30.00 7.50 7.50 7.50 7.50
97070	Payee: COLORADO COUNTY OIL CO., INC. 01 - 1485 GALS DIESEL,500 GALS GAS/305051 02 - 912 GALS GASOLINE/INV#304908 03 - 892 GALS GASOLINE/INV#303386 04 - 895 GALS GASOLINE/INV#303945 05 - 900 GALS GASOLINE/INV#304448 06 - OIL/INV#303892 07 - 1446 GALS DIESEL,618 GALS GAS/304461 08 - 1540 GALS DIESEL/INV#304157 09 - 800 GALS GAS,1200 GALS DIESEL/305113 10 - 408 GALS DIESEL/INV#303943 11 - 300 GALS DIESEL/INV#304909	Status: C Issued:03-14-2016 Changed:03-31-2016 22-622-330 FUEL & LUBRICANTS 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 12-560-330 FUEL & OIL 21-621-330 FUEL & LUBRICANTS 21-621-330 FUEL & LUBRICANTS 24-624-330 FUEL & LUBRICANTS 24-624-330 FUEL & LUBRICANTS 12-540-330 FUEL & OIL 12-540-330 FUEL & OIL	Check-Amount: 15,432.36 2,624.42 1,161.52 1,200.63 1,136.29 1,096.47 15.13 2,557.47 1,877.46 2,743.04 590.66 429.27
97071	Payee: COLUMBUS AUTO SUPPLY 01 - TRUCK PARTS/INV#121269	Status: C Issued:03-14-2016 Changed:03-31-2016 23-623-355 REPAIR MATERIALS	Check-Amount: 113.32 113.32

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97072	Payee: COLUMBUS COMMUNITY HOSPITAL	Status: C	Issued:03-14-2016	Changed:03-31-2016	Check-Amount: 5,591.37
	01 - INMATE PHYSICAL THERAPY/20162089	12-565-405	PRISONER MEDICAL/MEDICINE		1,097.60
	02 - INMATE ER CHGS/20166706/12-25-15	12-565-405	PRISONER MEDICAL/MEDICINE		215.11
	03 - EMERG ROOM/20165229/IHC/1-30-16	12-645-466	HOSPITALIZATION, IHC		2,920.89
	04 - INMATE ER CHGS/20166056/2-4-16	12-565-405	PRISONER MEDICAL/MEDICINE		542.97
	05 - INMATE ER CHGS/20165593/2-1-16	12-565-405	PRISONER MEDICAL/MEDICINE		490.98
	06 - INMATE ER CHGS/20165767/2-3-16	12-565-405	PRISONER MEDICAL/MEDICINE		263.06
	07 - INMATE LAB/20158478/11-29-15	12-565-405	PRISONER MEDICAL/MEDICINE		60.76
97073	Payee: COLUMBUS MEDICAL CLINIC	Status: C	Issued:03-14-2016	Changed:03-31-2016	Check-Amount: 285.00
	01 - INMATE OFFICE VISIT/189964/2-12-16	12-565-405	PRISONER MEDICAL/MEDICINE		89.00
	02 - INMATE OFFICE VISIT/189877/2-12-16	12-565-405	PRISONER MEDICAL/MEDICINE		73.00
	03 - INMATE OFFICE VISIT/189858/2-12-16	12-565-405	PRISONER MEDICAL/MEDICINE		73.00
	04 - PRE-EMPLOYMENT SCREENING/INV#187774	12-565-417	REQUIRED TESTING & DRUG TESTING		25.00
	05 - PRE-EMPLOYMENT SCREENING/INV#188251	22-622-417	CDL DRUG TESTING		25.00
97074	Payee: COLUMBUS PLUMBING & SERVICE, INC.	Status: C	Issued:03-14-2016	Changed:03-31-2016	Check-Amount: 881.40
	01 - SLOAN KIT/INV#3215	12-510-454	REPAIRS TO EQUIPMENT		74.25
	02 - GAS TEST @ AG BLDG/INV#3268	12-510-454	REPAIRS TO EQUIPMENT		300.90
	03 - PLUMBING REPAIRS/INV#3267, 3201	12-565-450	JAIL REPAIRS		506.25
97075	Payee: COLUMBUS TIRE CENTER	Status: C	Issued:03-14-2016	Changed:03-31-2016	Check-Amount: 21.00
	01 - INSPECTION/INV#183022	12-540-454	REPAIRS TO AMB/EQUIPMENT		7.00
	02 - INSPECTION/INV#182902	12-540-454	REPAIRS TO AMB/EQUIPMENT		7.00
	03 - INSPECTION/INV#183220	12-560-454	REPAIRS OF VEH/EQUIP		7.00
97076	Payee: COMDATA	Status: C	Issued:03-14-2016	Changed:03-31-2016	Check-Amount: 617.68
	01 - FEB FUEL PURCHASES/ACCT#XY863	12-560-330	FUEL & OIL		150.33
	02 - FEB FUEL PURCHASES/ACCT#XY863	12-540-330	FUEL & OIL		179.89
	03 - FEB FUEL PURCHASES/ACCT#XY863	12-695-454	VEHICLE MAINTENANCE(VAN&TRUCKS)		112.39
	04 - FEB FUEL PURCHASES/ACCT#XY863	12-665-454	REPAIRS TO AGENT PICK-UP		175.07
97077	Payee: COMMON SENSE IMAGING	Status: C	Issued:03-14-2016	Changed:03-31-2016	Check-Amount: 60.41
	01 - INMATE XRAY/1020161072/12-21-15	12-565-405	PRISONER MEDICAL/MEDICINE		21.38
	02 - INMATE CT/HEAD/ACCT#10-20167301	12-560-454	REPAIRS OF VEH/EQUIP		32.08
	03 - INMATE CHEST X-RAY/ACCT#10-20166886	12-565-405	PRISONER MEDICAL/MEDICINE		6.95
97078	Payee: CONCORD MEDICAL GROUP, PLLC	Status: C	Issued:03-14-2016	Changed:03-31-2016	Check-Amount: 458.53
	01 - INMATE ER CHGS/0054431584/2-4-16	12-565-405	PRISONER MEDICAL/MEDICINE		95.01
	02 - INMATE ER CHGS/0054392725/2-3-16	12-565-405	PRISONER MEDICAL/MEDICINE		79.62
	03 - INMATE ER CHGS/0054323853/2-1-16	12-565-405	PRISONER MEDICAL/MEDICINE		105.40
	04 - INMATE ER CHGS/0054431657/2-5-16	12-565-405	PRISONER MEDICAL/MEDICINE		92.46
	05 - INMATE ER DR CHGS/0054783275/2-12	12-565-405	PRISONER MEDICAL/MEDICINE		86.04
97079	Payee: CONDRA COMMUNICATIONS	Status: C	Issued:03-14-2016	Changed:03-31-2016	Check-Amount: 130.00
	01 - CRTHS MARCH ALARM SYSTEM MONITORING	50-477-497	MISCELLANEOUS		20.00
	02 - 911 R/A MARCH ALARM SYSTEM MONITOR	12-510-454	REPAIRS TO EQUIPMENT		20.00
	03 - JP2 MARCH ALARM SYSTEM MONITORING	50-476-497	MISCELLANEOUS		20.00
	04 - JP4 MARCH ALARM SYSTEM MONITORING	50-476-497	MISCELLANEOUS		20.00
	05 - CHANGE PORTS IN POE SWITCH/#46233	12-510-454	REPAIRS TO EQUIPMENT		50.00
97080	Payee: CRAIN, CATON & JAMES, P.C.	Status: C	Issued:03-14-2016	Changed:03-31-2016	Check-Amount: 763.20
	01 - LEGALS SVCS/ALTAIR DISPOSAL SVCS	12-401-403	OUTSIDE LEGAL SERVICES		763.20
97081	Payee: DAN T. MOELLER, D.D.S.	Status: C	Issued:03-14-2016	Changed:03-31-2016	Check-Amount: 350.00
	01 - INMATE DENTAL WORK/ACCT#3441	12-565-405	PRISONER MEDICAL/MEDICINE		90.00
	02 - INMATE DENTAL WORK/ACCT#3441	12-565-405	PRISONER MEDICAL/MEDICINE		80.00

97081	Payee: DAN T. MOELLER, D.D.S. 03 - INMATE DENTAL WORK/ACCT#3441	Status: C Issued:03-14-2016 Changed:03-31-2016 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 350.00 180.00
97082	Payee: DARRELL GERTSON 01 - MILEAGE (2-18 THRU 3-8)	Status: C Issued:03-14-2016 Changed:03-31-2016 24-624-429 TRAVEL EXPENSE	Check-Amount: 505.98 505.98
97083	Payee: DARRELL KUBESCH 01 - REIMB FOR CELL PHONE	Status: C Issued:03-14-2016 Changed:03-31-2016 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 54.11 54.11
97084	Payee: DAVID B. BROOKS 01 - FEB LEGAL CONSULTATION SVCS	Status: C Issued:03-14-2016 Changed:03-31-2016 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 100.00 100.00
97085	Payee: DENNIS PETROSKY 01 - CPS BAILIFF DUTY ON 2-23 02 - BAILIFF DUTY ON 3-4-16 03 - BAILIFF DUTY ON 3-7-16	Status: C Issued:03-14-2016 Changed:03-31-2016 50-477-107 SALARY, BALIFFS 50-477-107 SALARY, BALIFFS 50-477-107 SALARY, BALIFFS	Check-Amount: 377.50 122.50 112.50 142.50
97086	Payee: DEWITT POTH AND SON 01 - DIST CRTROOM COPIER MAINT/#464928-0 02 - DIST CLK COPIER MAINT/INV#463750-0 03 - CO CLERK COPIERS MAINT/INV#465076-0 04 - INK CARTRIDGE/INV#466974-0	Status: C Issued:03-14-2016 Changed:03-31-2016 12-450-421 COPIER USAGE EXPENSE 12-450-421 COPIER USAGE EXPENSE 12-403-421 XEROX USAGE EXPENSE 12-497-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 422.76 30.00 62.07 182.70 147.99
97087	Payee: DOUBLE "C" SERVICES 01 - PEST CONTROL @ JAIL/INV#1203	Status: C Issued:03-14-2016 Changed:03-31-2016 12-565-495 PEST CONTROL	Check-Amount: 60.00 60.00
97088	Payee: DRIVING SAFETY SERVICES 01 - DOT RANDOM DRUG TESTS/INV#16-137049 02 - DOT RANDOM DRUG TESTS/INV#16-137049 03 - N/D DRUG & ALCOHOL TESTS/#16-137049	Status: C Issued:03-14-2016 Changed:03-31-2016 21-621-417 CDL TESTING 23-623-417 CDL DRUG TESTING 12-540-417 DRUG & ALCOHOL TESTING	Check-Amount: 380.00 60.00 120.00 200.00
97089	Payee: EAGLE LAKE MASONIC LODGE #366 01 - MARCH JP#4 OFFICE RENT	Status: I Issued:03-14-2016 Changed:03-14-2016 12-454-460 OFFICE RENT	Check-Amount: 390.00 390.00
97090	Payee: EDWARD J. SEIFERT OIL CO. 01 - MYSTIK GREASE/INV#40091	Status: C Issued:03-14-2016 Changed:03-31-2016 22-622-330 FUEL & LUBRICANTS	Check-Amount: 45.00 45.00
97091	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - I VOTED STICKERS/INV#954020	Status: C Issued:03-14-2016 Changed:03-31-2016 12-410-310 VOTING SUPPLIES/PRINTING	Check-Amount: 62.48 62.48
97092	Payee: EMSAR OF TEXAS 01 - WHEEL ASSEMBLY/INV#47495	Status: C Issued:03-14-2016 Changed:03-31-2016 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 70.01 70.01
97093	Payee: EXPRESS MOTOR EXCHANGE 01 - 1997 INTERNATIONAL PATCH TRUCK	Status: C Issued:03-14-2016 Changed:03-31-2016 22-622-572 ROAD EQUIPMENT	Check-Amount: 13,500.00 13,500.00
97094	Payee: FARMERS COOPERATIVE ASSOCIATION 01 - PARTS/INV#72629	Status: C Issued:03-14-2016 Changed:03-31-2016 21-621-355 REPAIR MATERIALS	Check-Amount: 8.40 8.40
97095	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#5-331-85899 02 - SHIPPING CHGS/INV#5-316-66856	Status: C Issued:03-14-2016 Changed:03-31-2016 12-560-311 FEDERAL EXPRESS CHARGES 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 57.43 29.39 28.04
97096	Payee: FORT BEND COUNTY 01 - FEB SHORT-TERM JUVENILE DET SVCS	Status: C Issued:03-14-2016 Changed:03-31-2016 12-570-433 DETENTION SERVICES	Check-Amount: 679.80 679.80
97097	Payee: G & K SERVICES 01 - UNIFORMS/INV#1165453259,1165459443	Status: C Issued:03-14-2016 Changed:03-31-2016 21-621-491 UNIFORMS	Check-Amount: 260.91 109.47

97097	Payee: G & K SERVICES 02 - UNIFORMS/INV#116545605,1165471774 03 - DUSTMOPS/INV#1165469340	Status: C Issued:03-14-2016 Changed:03-31-2016 21-621-491 UNIFORMS 12-510-335 CLEANING SUPPLIES	Check-Amount: 118.04 33.40	260.91
97098	Payee: G & K SERVICES - BRYAN, INC. 01 - UNIFORMS/INV#1063471397,1063465224 02 - SHOP SUPPLIES/1063465224,1063471397 03 - UNIFORMS/INV#1063461698, 1063467876 04 - SHOP SUPPLIES/INV#1063461698 05 - UNIFORMS/INV#1063474010	Status: C Issued:03-14-2016 Changed:03-31-2016 22-622-491 UNIFORMS 22-622-325 SHOP SUPPLIES 23-623-491 UNIFORMS 23-623-325 SHOP SUPPLIES 23-623-491 UNIFORMS	Check-Amount: 150.69 27.84 142.82 29.71 71.41	422.47
97099	Payee: GARWOOD LUMBER 01 - TIRE SEALER/INV#10106, 9031 02 - RAKE/INV#7972	Status: C Issued:03-14-2016 Changed:03-31-2016 21-621-355 REPAIR MATERIALS 21-621-356 HAND TOOLS & EQUIPMENT	Check-Amount: 38.50 11.95	50.45
97100	Payee: GENSCO AIRCRAFT TIRES 01 - (8) TUBES/INV#158215	Status: C Issued:03-14-2016 Changed:03-31-2016 24-624-354 BATTERIES, TIRES & TUBES	Check-Amount: 136.00	136.00
97101	Payee: GHS, LTD 01 - FEB DELINQ COLLECTIONS ATTY FEE 02 - FEB DELINQ COLLECTIONS ATTY FEE 03 - FEB DELINQ COLLECTIONS ATTY FEE 04 - FEB DELINQ COLLECTIONS ATTY FEE	Status: C Issued:03-14-2016 Changed:03-31-2016 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: 1,951.76 2,864.06 4,109.62 1,045.00	9,970.44
97102	Payee: GRANTWORKS, INC. 01 - ADM SVCS/CTIF GRANT/INV#3 02 - ADM SVCS/CTIF GRANT/INV#3 03 - ADM SVCS/CTIF GRANT/INV#3	Status: C Issued:03-14-2016 Changed:03-31-2016 23-623-419 PROFESSIONAL SERVICES 21-621-419 PROFESSIONAL SERVICES 24-624-419 PROFESSIONAL SERVICES	Check-Amount: 3,235.95 42.30 129.44	3,407.69
97103	Payee: GT DISTRIBUTORS, INC. 01 - POLO SHIRTS/INV#0564328 02 - PANTS/INV#0565549 03 - MAGPUL/INV#0564826	Status: C Issued:03-14-2016 Changed:03-31-2016 12-565-496 JAILERS UNIFORMS 12-560-491 EMPLOYEE UNIFORMS 12-560-336 PHOTO/RIFLE/RANGE SUPPLIES	Check-Amount: 49.98 99.98 89.41	239.37
97104	Payee: GUADALUPE COUNTY 01 - JUDICIAL COLLEGE EXPS/JUDGE OLD	Status: C Issued:03-14-2016 Changed:03-31-2016 12-433-424 TRAVEL & EDUCATION	Check-Amount: 404.02	404.02
97105	Payee: GULF COAST PAPER CO., INC. 01 - FILTERS/INV#1088620 02 - TOILET TISSUE & ROLL TOWELS/1090997 03 - CLEANING SUPPLIES/INV#1090997	Status: C Issued:03-14-2016 Changed:03-31-2016 12-510-395 MISCELLANEOUS SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES 12-510-335 CLEANING SUPPLIES	Check-Amount: 65.14 154.23 381.26	600.63
97106	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD, BUNS & PRODUCE/TR#088850 02 - BREAD & BUNS/INV#095340	Status: C Issued:03-14-2016 Changed:03-31-2016 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 97.00 124.78	221.78
97107	Payee: HALLETTSVILLE COMMUNICATIONS 01 - INSTALL RADIO/INV#54222	Status: C Issued:03-14-2016 Changed:03-31-2016 12-540-453 RADIOS & RADIO REPAIRS	Check-Amount: 305.00	305.00
97108	Payee: HEINSOHN'S 01 - SHOP SUPPLIES/CUST#C01	Status: C Issued:03-14-2016 Changed:03-31-2016 23-623-325 SHOP SUPPLIES	Check-Amount: 39.93	39.93
97109	Payee: HENNEKE FUNERAL HOME, LTD. 01 - TRANSPORT BODY ON 2-12-16	Status: C Issued:03-14-2016 Changed:03-31-2016 12-640-445 AUTOPSIES	Check-Amount: 915.00	915.00
97110	Payee: HOELSCHER OIL CO. 01 - 19 GALS GAS/INV#38	Status: C Issued:03-14-2016 Changed:03-31-2016 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 34.70	34.70

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97111	Payee: HOFFMAN REPORTING & VIDEO SERVICE 01 - TELEPHONC CONF CALL/CAUSE#23,755	Status: C 12-435-488	Issued:03-14-2016 COURT REPORTERS	Changed:03-31-2016	Check-Amount: 400.00
97112	Payee: HOMEWOOD SUITES BY HILTON 01 - HOTEL ROOM/CONF#87955627	Status: I 12-403-427	Issued:03-14-2016 CONFERENCE/SEMINARS/DUES	Changed:03-14-2016	Check-Amount: 150.65
97113	Payee: HUFFMAN ANESTHESIA, PLLC 01 - ANESTHESIA/INMATE/1140666/12-26-15	Status: C 12-565-405	Issued:03-14-2016 PRISONER MEDICAL/MEDICINE	Changed:03-31-2016	Check-Amount: 76.39
97114	Payee: I.D. BANDGES UNLIMITED INC 01 - STAMP MACHINE REPAIR/INV#54321	Status: C 12-450-310	Issued:03-14-2016 SUPPLIES/EQUIPMENT UNDER \$500	Changed:03-31-2016	Check-Amount: 94.50
97115	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD 01 - APRIL IHC PROFESSIONAL SVCS/#62011 02 - IHC CUSTOMER CONF REG FEE/INV#62123	Status: C 12-585-452 12-645-427	Issued:03-14-2016 SOFTWARE/HARDWARE MAINT CONFERENCES/SEMINARS/DUES	Changed:03-31-2016	Check-Amount: 1,119.00 1,059.00 60.00
97116	Payee: IRON MOUNTAIN RECORDS MANAGEMENT 01 - MARCH RECORD STORAGE/INV#MHK3024	Status: C 13-613-451	Issued:03-14-2016 RECORDS PRESERVATION	Changed:03-31-2016	Check-Amount: 277.11
97117	Payee: J & W AUTO PARTS 01 - PARTS/ACCT#1430 02 - SHOP SUPPLIES/CUST#1425 03 - PARTS/CUST#1425	Status: C 21-621-355 24-624-325 23-623-355	Issued:03-14-2016 REPAIR MATERIALS SHOP SUPPLIES REPAIR MATERIALS	Changed:03-31-2016	Check-Amount: 659.65 353.18 23.94 282.53
97118	Payee: JAEGER'S INC. 01 - SHREDDER BLADES/INV#P25976,P25977 02 - CYLINDER FOR SHREDDER/INV#W03670	Status: C 22-622-355 22-622-454	Issued:03-14-2016 REPAIR MATERIALS REPAIRS OF EQUIP/VEHICLES	Changed:03-31-2016	Check-Amount: 972.64 852.71 119.93
97119	Payee: JAMES C MADDUX 01 - EVICTIONS WORKSHOP EXPS 02 - FEB MILEAGE	Status: C 12-452-427 12-452-429	Issued:03-14-2016 CONFERENCES/SEMINARS/DUES TRAVEL EXPENSE	Changed:03-31-2016	Check-Amount: 360.85 186.38 174.47
97120	Payee: JENNIFER STANCIK 01 - MILEAGE TO JP CLERKS WORKSHOP 02 - MILEAGE TO JP#4	Status: C 12-453-427 12-695-429	Issued:03-14-2016 CONFERENCES/SEMINARS/DUES TRAVEL EXPENSE-ALL DEPTS	Changed:03-31-2016	Check-Amount: 270.21 226.58 43.63
97121	Payee: JODY JANACEK 01 - TAC CO MANAGEMENT & RISK CONF EXPS	Status: C 12-695-427	Issued:03-14-2016 CONFERENCE/SEMINAR EXP	Changed:03-31-2016	Check-Amount: 20.00
97122	Payee: JOE FLING 01 - COURT APPT ATTY/CAUSE#23,435/CPS	Status: C 12-435-428	Issued:03-14-2016 CRT APPOINTED ATTORNEYS	Changed:03-31-2016	Check-Amount: 150.00
97123	Payee: KARL JOHNSON 01 - "GAHTERING OF EAGLES" CONF EXPS	Status: I 12-540-427	Issued:03-14-2016 CONFERENCES/SEMINARS/DUES	Changed:03-14-2016	Check-Amount: 32.71
97124	Payee: KATHLEEN KLOESEL 01 - REIMB FOR POSTAGE	Status: C 12-695-311	Issued:03-14-2016 POSTAGE & BOX RENT	Changed:03-31-2016	Check-Amount: 6.45
97125	Payee: KEITH WEBB 01 - MILEAGE (1-6 THRU 2-22)	Status: C 12-475-410	Issued:03-14-2016 CO/DIST ATTY OFFICE EXPENSES	Changed:03-31-2016	Check-Amount: 195.37
97126	Payee: LAKE LUMBER CO., INC. 01 - SHOP SUPPLIES/ACCT#2040	Status: C 24-624-325	Issued:03-14-2016 SHOP SUPPLIES	Changed:03-31-2016	Check-Amount: 13.68
97127	Payee: LEONARD E. PETERS 01 - CRT APPT ATTY/CR15-127	Status: I 12-435-428	Issued:03-14-2016 CRT APPOINTED ATTORNEYS	Changed:03-14-2016	Check-Amount: 500.00
97128	Payee: LEXISNEXIS 01 - FEB ONLINE CHGS/ACCT#113CW7	Status: C 12-428-423	Issued:03-14-2016 LAW BOOKS/ON-LINE SUBSCRIPTIONS	Changed:03-31-2016	Check-Amount: 90.00

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97129	Payee: LEXISNEXIS 01 - FEB ONLINE CHGS/ACCT#113CW7 02 - FEB ONLINE CHGS/ACCT#113CW7	Status: C Issued:03-14-2016 Changed:03-31-2016 12-475-410 CO/DIST ATTY OFFICE EXPENSES 55-650-423 LAW BOOKS	Check-Amount: 180.00 45.00	225.00
97130	Payee: LEXISNEXIS RISK SOLUTIONS 01 - FEB USER CHGS/INV#1555386-20160229	Status: C Issued:03-14-2016 Changed:03-31-2016 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 90.17	90.17
97131	Payee: LONESTAR UNIFORMS 01 - CLIP ON TIE/INV#004886604 02 - UNIFORM SHIRTS/INV#004909267 03 - UNIFORMS/INV#004941237,004941238	Status: C Issued:03-14-2016 Changed:03-31-2016 12-560-491 EMPLOYEE UNIFORMS 12-540-491 UNIFORMS 12-560-491 EMPLOYEE UNIFORMS	Check-Amount: 6.64 89.85 100.05	196.54
97132	Payee: M-G INC. FARM SERVICE CENTER 01 - FLAT IRON FOR SHREDDER SKIDS/692121 02 - DIESEL FUEL ADDITIVE/CUST#3310 03 - RAIN COAT & PANTS/CUST#3310	Status: C Issued:03-14-2016 Changed:03-31-2016 22-622-355 REPAIR MATERIALS 22-622-330 FUEL & LUBRICANTS 22-622-325 SHOP SUPPLIES	Check-Amount: 34.50 31.98 36.99	103.47
97133	Payee: MATHESON TRI-GAS 01 - OXYGEN & ACETYLENE/INV#12447505 02 - WELDING SUPPLIES/INV#12924706	Status: C Issued:03-14-2016 Changed:03-31-2016 23-623-355 REPAIR MATERIALS 23-623-325 SHOP SUPPLIES	Check-Amount: 29.84 75.05	104.89
97134	Payee: MCCOY'S BUILDING SUPPLY 01 - 48" TROFFER/INV#1226340 LESS \$2.70 02 - CONCRETE MIX/INV#1226433, 1226437CR	Status: C Issued:03-14-2016 Changed:03-31-2016 12-510-355 REPAIR MATERIALS 22-622-350 R&B MATERIALS	Check-Amount: 45.19 159.18	204.37
97135	Payee: MID-AMERICAN RESEARCH CHEMICAL 01 - 2-GALS PHOTO BLUE/INV#0573572-IN	Status: C Issued:03-14-2016 Changed:03-31-2016 24-624-337 HERBICIDES	Check-Amount: 116.14	116.14
97136	Payee: MOTAL MACHINE 01 - REPAIR BOOM CUTTER/INV#059893	Status: C Issued:03-14-2016 Changed:03-31-2016 21-621-454 REPAIRS TO EQUIPMENT	Check-Amount: 50.00	50.00
97137	Payee: MUSTANG NETWORKS 01 - IT CONTRACT WORK (58 HRS)/INV#3253 02 - ZWALL & HDD ENCLOSURES/INV#3253 03 - IT CONTRACT WORK (29 HRS)/INV#3255 04 - LINKSYS VPN GIGABIT ROUTER/INV#3255	Status: C Issued:03-14-2016 Changed:03-31-2016 12-585-402 CONTRACT SERVICES 12-585-477 COMPUTER UPGRADES 12-585-402 CONTRACT SERVICES 12-585-477 COMPUTER UPGRADES	Check-Amount: 3,770.00 315.00 1,885.00 199.00	6,169.00
97138	Payee: NATIONAL 4-H COUNCIL-SUPPLY SERVICE 01 - ECOBOT CHALLENGE/INV#1012524 02 - STEAM CLOTHING BOOKS/INV#1014872	Status: C Issued:03-14-2016 Changed:03-31-2016 12-665-315 4-H TEAM MEMBERS 12-665-315 4-H TEAM MEMBERS	Check-Amount: 31.90 59.95	91.85
97139	Payee: NEOPOST USA INC 01 - SEALING KIT/INV#14808004	Status: C Issued:03-14-2016 Changed:03-31-2016 12-510-355 REPAIR MATERIALS	Check-Amount: 62.99	62.99
97140	Payee: NEWWAVE COMMUNICATIONS 01 - MARCH INTERNET SVC/ACCT#065226301	Status: C Issued:03-14-2016 Changed:03-31-2016 12-452-420 COMMUNICATIONS EXPENSE	Check-Amount: 88.95	88.95
97141	Payee: NITEL, INC 01 - MARCH CIRCUIT CHGS @ SO/INV#147557	Status: C Issued:03-14-2016 Changed:03-31-2016 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 791.60	791.60
97142	Payee: NORTHWEST COMMUNICATIONS, INC. 01 - RADIO REPAIRS/INV#1022010	Status: C Issued:03-14-2016 Changed:03-31-2016 12-530-453 RADIO REPAIRS & MAINTENANCE	Check-Amount: 77.63	77.63
97143	Payee: O'REILLY AUTO PARTS 01 - PARTS/INV#3905-249295, 3905-249296	Status: C Issued:03-14-2016 Changed:03-31-2016 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 64.50	64.50
97144	Payee: OFFICE DEPOT, INC. 01 - SELF INKING STAMP/INV#823687030001	Status: C Issued:03-14-2016 Changed:03-31-2016 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 24.99	63.96

97144	Payee: OFFICE DEPOT, INC. 02 - 8GB USB/INV#823687349001	Status: C Issued:03-14-2016 Changed:03-31-2016 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 63.96 38.97
97145	Payee: OGINFO.COM, LLC 01 - DAILY OIL & GAS REPORTS/INV#18523	Status: C Issued:03-14-2016 Changed:03-31-2016 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 31.99 31.99
97146	Payee: P & S BUILDING SUPPLY, INC 01 - SUPPLIES FOR MECHANICAL FENCE/49007	Status: C Issued:03-14-2016 Changed:03-31-2016 12-510-355 REPAIR MATERIALS	Check-Amount: 190.96 190.96
97147	Payee: PEGGY JURICA 01 - MILEAGE TO NEW LANDOWNER PROGRAM 02 - STAINLESS STEEL COFFEE POT 03 - STAINLESS STEEL COFFEE POT	Status: C Issued:03-14-2016 Changed:03-31-2016 12-665-429 TRAVEL ALLOWANCE 12-665-312 SUPPLIES - AG DEMO ACCT 12-665-313 SUPPLIES & RENT-HOME DEMO	Check-Amount: 159.94 39.96 59.99 59.99
97148	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/ACCT#451B8 02 - OXYGEN/ACCT#451B8 03 - OXYGEN/ACCT#451B8 04 - OXYGEN BOTTLE RENT/ACCT#451B8	Status: C Issued:03-14-2016 Changed:03-31-2016 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 1,237.80 286.58 348.68 259.18 343.36
97149	Payee: PRESLEY'S ALTERNATOR, INC. 01 - REBUILT STARTER/INV#79387	Status: C Issued:03-14-2016 Changed:03-31-2016 24-624-355 REPAIR MATERIALS	Check-Amount: 299.00 299.00
97150	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - COPY PAPER/INV#96674 02 - BINDER CLIPS & HIGHLIGHTERS/#96693 03 - RELEASE RESPONSIBILITY CARDS/96713 04 - LAMINATE/INV#96730 05 - REPORT COVERS & BINDING COMBS/96465 06 - OFFICE SUPPLIES/INV#96798 07 - MONTHLY REPORT COVERS/INV#96824 08 - OFFICE SUPPLIES/INV#96728 09 - (10) CASES OF PAPER/INV#96863 10 - HAND TRUCK & HEATER/INV#96812 11 - LOGITECH MOUSE/INV#96906 12 - HP INK CARTRIDGES/INV#96958 13 - OFFICE SUPPLIES/INV#96964 14 - OFFICE SUPPLIES/INV#96526,96572 15 - VOTER REG SUPPLIES/96526,96543 16 - (2) PKS OF CERTIFICATES/INV#96959 17 - PAPER/INV#96738 18 - OFFICE SUPPLIES/INV#96738,96962	Status: C Issued:03-14-2016 Changed:03-31-2016 12-695-331 COPIER SUPPLIES 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500 22-622-310 OFFICE SUPPLIES 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-331 COPIER SUPPLIES 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 22-622-310 OFFICE SUPPLIES 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500 12-499-310 SUPPLIES/EQUIPMENT UNDER \$500 12-499-425 VOTER REGISTRATION EXP 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500 12-695-311 POSTAGE & BOX RENT 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 2,902.82 34.99 10.01 212.55 19.19 149.64 15.16 99.75 19.98 349.90 268.08 49.99 33.98 61.83 67.82 561.47 11.18 130.97 806.33
97151	Payee: PRIHODA GRAVEL CO. 01 - 24 YDS PIT RUN GRAVEL/INV#9534 02 - 252 YDS PIT RUN RD GRAVEL/INV#9528 03 - 6050 YDS PIT RUN RD GRAVEL/INV#9543 04 - 684 YDS PIT RUN RD GRAVEL/INV#9498	Status: C Issued:03-14-2016 Changed:03-31-2016 21-621-350 R&B MATERIALS 22-622-330 FUEL & LUBRICANTS 21-621-350 R&B MATERIALS 24-624-350 R&B MATERIALS	Check-Amount: 67,553.58 84.00 882.00 64,193.58 2,394.00
97152	Payee: QUALITY ELECTRONICS 01 - (3) CB RADIOS & ANTENNAS 02 - AMP FUSES, WASHERS & CB COAX	Status: C Issued:03-14-2016 Changed:03-31-2016 21-621-356 HAND TOOLS & EQUIPMENT 21-621-355 REPAIR MATERIALS	Check-Amount: 339.84 304.70 35.14
97153	Payee: R.B. EVERETT & CO., INC. 01 - (100) TOOTH/INV#SI71013	Status: C Issued:03-14-2016 Changed:03-31-2016 24-624-355 REPAIR MATERIALS	Check-Amount: 730.05 730.05
97154	Payee: RAYMIE KANA 01 - TAC CO MANAGEMENT & RISK CONF EXPS	Status: C Issued:03-14-2016 Changed:03-31-2016 12-695-427 CONFERENCE/SEMINAR EXP	Check-Amount: 152.84 152.84



97155	Payee: RIVER BEND ROCK 01 - 269 LBS FLAGSTONE/INV#12468	Status: C Issued:03-14-2016 Changed:03-31-2016 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 37.66 37.66
97156	Payee: ROCK ISLAND WATER SUPPLY CORP. 01 - FEB WATER USAGE/ACCT#14	Status: C Issued:03-14-2016 Changed:03-31-2016 21-621-440 UTILITIES	Check-Amount: 22.50 22.50
97157	Payee: RUBEN GAMEZ-HERNANDEZ 01 - FINE OVERPAYMENT/CR-16-0189	Status: I Issued:03-14-2016 Changed:03-14-2016 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 52.00 52.00
97158	Payee: S & W PARTS CO. 01 - REPAIR MATERIALS/CUST#4700 02 - WIRE TIES/CUST#4700	Status: C Issued:03-14-2016 Changed:03-31-2016 24-624-355 REPAIR MATERIALS 24-624-325 SHOP SUPPLIES	Check-Amount: 23.40 18.60 4.80
97159	Payee: SAN BERNARD ELECTRIC COOP, INC. 01 - ANTENNA ELECTRICITY TO 2-19/3465300 02 - AIRPORT ELECTRICITY TO 2-19/#8930 03 - ELECTRICITY TO 2-19/ACCT#774000	Status: C Issued:03-14-2016 Changed:03-31-2016 12-510-440 UTILITIES 14-520-440 UTILITIES 23-623-440 UTILITIES	Check-Amount: 423.90 41.00 237.90 145.00
97160	Payee: SAN BERNARD ELECTRIC COOPERATIVE 01 - ELECTRICITY TO 2-24/ACCT#1180600	Status: C Issued:03-14-2016 Changed:03-31-2016 21-621-440 UTILITIES	Check-Amount: 121.00 121.00
97161	Payee: SANDY B. BAHM, MD 01 - INMATE OFFICE VISIT/389306A/1-20-16	Status: I Issued:03-14-2016 Changed:03-14-2016 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 40.27 40.27
97162	Payee: SCHINDLER LPG, INC. 01 - 100 LB PROPANE REFILL/INV#1280	Status: C Issued:03-14-2016 Changed:03-31-2016 24-624-325 SHOP SUPPLIES	Check-Amount: 45.00 45.00
97163	Payee: SCHNEIDER TIRE & LUBE LLC 01 - FLAT REPAIR/INV#10071	Status: C Issued:03-14-2016 Changed:03-31-2016 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS)	Check-Amount: 19.67 19.67
97164	Payee: SEALY DENISTRY - SEALY PLLC 01 - SURGICAL REMOVAL OF ERUPTED TEETH	Status: C Issued:03-14-2016 Changed:03-31-2016 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 570.00 570.00
97165	Payee: SHARON GRAHMANN 01 - JAN-FEB MILEAGE	Status: C Issued:03-14-2016 Changed:03-31-2016 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 163.62 163.62
97166	Payee: SOUTH TEXAS FORENSIC PSYCHOLOGY, PLLC 01 - COMPETENCY EVALUATION/CS#14-165-CR	Status: I Issued:03-14-2016 Changed:03-14-2016 12-435-419 PROF SVCS-NON SPECIFIED	Check-Amount: 600.00 600.00
97167	Payee: SOUTHERN COMPUTER WAREHOUSE 01 - (8) HP TONER CARTRIDGES/IN000321742	Status: C Issued:03-14-2016 Changed:03-31-2016 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 1,025.84 1,025.84
97168	Payee: SOUTHERN COMPUTER WAREHOUSE 01 - FUJITSU SCANAID KIT/IN-000324879 02 - FUJITSU SCANAID KIT/IN-000325007 03 - CANON EXCHG ROLLER KIT/IN-000324998	Status: C Issued:03-14-2016 Changed:03-31-2016 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 336.75 210.63 70.21 55.91
97169	Payee: STAN WARFIELD 01 - ROLL OF STAMPS 02 - FEB MILEAGE 03 - REIMB FOR PLUNGER 04 - ROLL OF STAMPS	Status: C Issued:03-14-2016 Changed:03-31-2016 12-695-311 POSTAGE & BOX RENT 12-454-429 TRAVEL EXPENSE 12-510-395 MISCELLANEOUS SUPPLIES 12-695-311 POSTAGE & BOX RENT	Check-Amount: 360.99 49.00 254.88 8.11 49.00
97170	Payee: STAVINOKA TIRE PROS LLC 01 - INSPECTION/INV#21690 02 - BATTERY/INV#21833 03 - ANTIFREEZE/COOLANT/INV#21833	Status: C Issued:03-14-2016 Changed:03-31-2016 22-622-454 REPAIRS OF EQUIP/VEHICLES 23-623-354 BATTERIES, TIRES & TUBES 22-622-330 FUEL & LUBRICANTS	Check-Amount: 136.80 7.00 115.85 13.95

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97171	Payee: STEPHEN JANAK 01 - MEALS @ S.A. STOCK SHOW	Status: C Issued:03-14-2016 12-665-429 TRAVEL ALLOWANCE	Changed:03-31-2016	Check-Amount: 45.16 45.16
97172	Payee: SYSCO FOOD SERVICES 01 - TRASH LINERS/INV#602251371 02 - WEEKLY FOOD ORDER/INV#602251371 03 - WEEKLY FOOD ORDER/INV#603031318	Status: C Issued:03-14-2016 12-565-335 CLEANING SUPPLIES 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Changed:03-31-2016	Check-Amount: 2,694.36 79.76 1,261.04 1,353.56
97173	Payee: TAC RISK MANAGEMENT POOL 01 - 2ND QTR W/C CONTRIBUTION/INV#134575 02 - 2ND QTR W/C CONTRIBUTION/INV#134575 03 - 2ND QTR W/C CONTRIBUTION/INV#134575 04 - 2ND QTR W/C CONTRIBUTION/INV#134575	Status: C Issued:03-14-2016 21-621-200 WORKERS COMP INSURANCE 22-622-200 WORKERS COMP INSURANCE 24-624-200 WORKERS COMP INSURANCE 12-401-200 WORKERS' COMP INSURANCE	Changed:03-31-2016	Check-Amount: 27,012.00 9,349.00 8,547.00 8,721.00 395.00
97174	Payee: TARGET SPECIALITY PRODUCTS 01 - RANGER PRO HERBICIDE/INV#P10388994	Status: C Issued:03-14-2016 23-623-337 HERBICIDES	Changed:03-31-2016	Check-Amount: 1,650.00 1,650.00
97175	Payee: TASER INTERNATIONAL 01 - X26 DATAPORT KIT/INV#S11427898	Status: C Issued:03-14-2016 12-560-336 PHOTO/RIFLE/RANGE SUPPLIES	Changed:03-31-2016	Check-Amount: 183.48 183.48
97176	Payee: IDCAA 01 - MEMBERSHIP DUES/INV#102957 02 - MEMBERSHIP DUES/INV#102957 03 - MEMBERSHIP DUES/INV#102957	Status: I Issued:03-14-2016 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Changed:03-14-2016	Check-Amount: 160.00 50.00 50.00 60.00
97177	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - MARCH TRASH SVC/INV#3660611 02 - MARCH TRASH DISPOSAL/INV#3661440 03 - MARCH TRASH DISPOSAL/INV#3661711	Status: C Issued:03-14-2016 21-621-440 UTILITIES 23-623-440 UTILITIES 12-515-440 UTILITIES	Changed:03-31-2016	Check-Amount: 301.48 96.60 106.08 98.80
97178	Payee: TEXAS LUMBER AND CONSTRUCTION CO 01 - 289.6 TONS POST OAK GRAVEL/#2-16246	Status: C Issued:03-14-2016 23-623-350 ROAD & BRIDGE MATERIALS	Changed:03-31-2016	Check-Amount: 1,766.56 1,766.56
97179	Payee: TEXAS PARKS & WILDLIFE 01 - TP&W FINE/CR-03-1159/A583313 02 - TP&W FINE/CR-03-1160/A583314	Status: I Issued:03-14-2016 12-100-411 JUSTICE OF PEACE PCT. #1 12-100-411 JUSTICE OF PEACE PCT. #1	Changed:03-14-2016	Check-Amount: 166.60 125.80 40.80
97180	Payee: TEXAS STATE DIRECTORY PRESS 01 - 2016 TEXAS STATE DIRECTORY	Status: C Issued:03-14-2016 12-452-310 SUPPLIES/EQUIPMENT UNDER \$500	Changed:03-31-2016	Check-Amount: 47.45 47.45
97181	Payee: TIME WARNER CABLE 01 - BROADBAND INTERNET @ ANNEX 02 - BROADBAND INTERNET @ SHERIFF	Status: C Issued:03-14-2016 12-695-420 COMMUNICATIONS EXPENSE (DSL) 12-560-420 COMMUNICATIONS EXPENSE	Changed:03-31-2016	Check-Amount: 509.70 238.58 271.12
97182	Payee: TOEPPERWEIN AIR-CONDITIONING 01 - CHECK HEATERS @ ANNEX/INV#10474	Status: C Issued:03-14-2016 12-510-454 REPAIRS TO EQUIPMENT	Changed:03-31-2016	Check-Amount: 164.00 164.00
97183	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - OIL CHG & CHG AIR FILTERS/INV#52782 02 - REPLACE BRAKE PADS & OIL CHG/117132 03 - A/C REPAIR & GENERATOR SVC/#117182 04 - OIL CHG & REPAIRS/INV#117232 05 - OIL CHG & ADD EXHAUST FLUID/#117239 06 - REPLACE (6) TIRES/INV#117314 07 - OIL CHG/INV#117009 08 - OIL CHG & ROTATE TIRES/INV#117459 09 - HINGE ASSEMBLY/INV#185993,186005	Status: C Issued:03-14-2016 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-665-429 TRAVEL ALLOWANCE 12-560-454 REPAIRS OF VEH/EQUIP 24-624-355 REPAIR MATERIALS	Changed:03-31-2016	Check-Amount: 4,888.63 180.51 285.76 1,387.02 278.74 163.63 1,184.29 52.98 90.41 246.07

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97183	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 10 - WHEEL ALIGNMENT & OIL CHG/#117496 11 - STEERING COMPONENT BOOSTER/#117448	Status: C Issued:03-14-2016 Changed:03-31-2016 12-560-454 REPAIRS OF VEH/EQUIP 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 206.25 812.97	4,888.63
97184	Payee: TOMMY RICHTER 01 - INMATE TRANSPORT EXPS	Status: C Issued:03-14-2016 Changed:03-31-2016 12-565-429 PRISONER TRANSPORT	Check-Amount: 65.61	65.61
97185	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - 7 GALS MOTOR OIL	Status: C Issued:03-14-2016 Changed:03-31-2016 22-622-330 FUEL & LUBRICANTS	Check-Amount: 89.96	89.96
97186	Payee: TRAFCO INDUSTRIES, INC. 01 - SIGNS & U-CHANNEL POSTS/INV#39867 02 - SIGNS & GREEN SHEETING/INV#39923 03 - ROAD SIGNS/INV#39894	Status: C Issued:03-14-2016 Changed:03-31-2016 22-622-352 SIGNS 12-555-310 SUPPLIES/EQUIP UNDER \$500 23-623-352 SIGNS	Check-Amount: 720.00 1,695.00 796.00	3,211.00
97187	Payee: TRANSLINGUA SPANISH COMMUNICATIONS 01 - INTERPERTER SVC/INV#2359161 02 - INTERPRETER SVC/INV#2359190 03 - INTERPERTER SVC/INV#2460212	Status: C Issued:03-14-2016 Changed:03-31-2016 12-435-479 INTERPRETORS 12-435-479 INTERPRETORS 12-435-479 INTERPRETORS	Check-Amount: 594.00 594.00 594.00	1,782.00
97188	Payee: TRANSUNION RISK AND ALTERNATIVE 01 - FEB USER CHGS/ACCT#3133931	Status: C Issued:03-14-2016 Changed:03-31-2016 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 2.25	2.25
97189	Payee: TRAVIS COUNTY MEDICAL EXAMINER 01 - FORENSIC SVCS/12-25-15/PA15-05380 02 - FORENSIC SVCS/CASE#PA15-04790 03 - AUTOPSY/CASE#PA15-04099	Status: C Issued:03-14-2016 Changed:03-31-2016 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES	Check-Amount: 2,900.00 2,900.00 2,900.00	8,700.00
97190	Payee: TRUCK AND TRACKS, INC. 01 - DUMP TRUCK REPAIRS/INV#S6027	Status: C Issued:03-14-2016 Changed:03-31-2016 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 1,358.67	1,358.67
97191	Payee: URSULA S. STEPHENS 01 - INTERPRETER SVC ON 2-10 & 2-24	Status: C Issued:03-14-2016 Changed:03-31-2016 12-426-479 INTERPRETER	Check-Amount: 400.00	400.00
97192	Payee: VERIZON 01 - PHONE SVC/PHONE #979-725-8833 02 - PHONE SVC/ACCT#979-725-8150	Status: C Issued:03-14-2016 Changed:03-31-2016 12-452-420 COMMUNICATIONS EXPENSE 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 103.99 53.72	157.71
97193	Payee: VERIZON SOUTHWEST 01 - PHONE SVC/PHONE #979-725-8416	Status: C Issued:03-14-2016 Changed:03-31-2016 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 51.91	51.91
97194	Payee: VERIZON WIRELESS 01 - MOBILE BROADBAND/INV#9761042114 02 - MOBILE BROADBAND/INV#9761042114 03 - MOBILE BROADBAND/INV#9761042114 04 - MOBILE BROADBAND/INV#9761042114 05 - MOBILE BROADBAND/INV#9761042114	Status: C Issued:03-14-2016 Changed:03-31-2016 12-400-420 TELEPHONE EXPENSE 21-621-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE 12-410-452 MAINTAINING VOTING EQUIP 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 37.99 37.99 37.99 651.96 759.80	1,525.73
97195	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - 221.36 TONS COLDMIX/INV#61397523	Status: C Issued:03-14-2016 Changed:03-31-2016 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 16,546.69	16,546.69
97196	Payee: WALLER COUNTY ASPHALT, INC 01 - 30.12 TONS COLD MIX/INV#10275 02 - 24.98 TONS COLD MIX/INV#10274 03 - 25.04 TONS COLD MIX/INV#10320	Status: C Issued:03-14-2016 Changed:03-31-2016 24-624-350 R&B MATERIALS 22-622-350 R&B MATERIALS 21-621-350 R&B MATERIALS	Check-Amount: 2,710.80 2,610.41 2,629.20	7,950.41
97197	Payee: WALMART COMMUNITY BRC 01 - BATTERIES/TR#06161	Status: C Issued:03-14-2016 Changed:03-31-2016 12-400-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 142.72	845.88

97197	Payee: WALMART COMMUNITY BRC	Status: C	Issued:03-14-2016	Changed:03-31-2016	Check-Amount: 845.88
	02 - TRASH BAGS/TR#07852	12-410-310	VOTING SUPPLIES/PRINTING		31.36
	03 - PINE SOL & BLEACH/TR#04376	12-565-335	CLEANING SUPPLIES		30.40
	04 - MEDS/TR#04376	12-565-405	PRISONER MEDICAL/MEDICINE		20.91
	05 - BLEACH & PINE SOL/TR#5994	12-565-335	CLEANING SUPPLIES		45.28
	06 - 20" LCD MONITOR & SUPPLIES/TR#8436	12-540-310	SUPPLIES/EQUIPMENT UNDER \$500		102.25
	07 - DUCK TAPE, CHARGERS & WASH/TR#8931	12-540-310	SUPPLIES/EQUIPMENT UNDER \$500		57.76
	08 - FLASH DRIVES/TR#7295, 7296	12-560-310	SUPPLIES/EQUIPMENT UNDER \$500		162.61
	09 - 25' EXT CORD/TR#01362	12-555-310	SUPPLIES/EQUIP UNDER \$500		18.97
	10 - SCOTT'S BONUS/WEED KILLER/TR#06095	12-510-494	GROUNDS MAINTENANCE		74.84
	11 - LAN CABLE/TR#06081	12-555-310	SUPPLIES/EQUIP UNDER \$500		19.97
	12 - RUBBING ALCOHOL & BANDAGES/TR#03389	12-695-444	SAFETY/HEALTH & WELLNESS		12.32
	13 - AC CHARGERS & CLIPBOARDS/TR#00616	12-540-310	SUPPLIES/EQUIPMENT UNDER \$500		96.64
	14 - MENTHOL CREAM & BLUEDEF/03283,07526	12-540-310	SUPPLIES/EQUIPMENT UNDER \$500		29.85
97198	Payee: WEIMAR MERCURY	Status: C	Issued:03-14-2016	Changed:03-31-2016	Check-Amount: 273.15
	01 - PUBLISH 2015 FINANCIAL TRANSACTIONS	12-695-431	PUBLISHING & SUBSCRIPTION		134.55
	02 - NOTICE OF BIDS/RD PAVING/#35	12-695-431	PUBLISHING & SUBSCRIPTION		138.60
97199	Payee: WHARTON TRACTOR COMPANY	Status: C	Issued:03-14-2016	Changed:03-31-2016	Check-Amount: 76.94
	01 - SEAL KIT/INV#84377W	24-624-355	REPAIR MATERIALS		76.94
97200	Payee: WICK'S WESTERN AUTO	Status: C	Issued:03-14-2016	Changed:03-31-2016	Check-Amount: 65.01
	01 - WINDSHIELD WIPER FLUID/CUST#5900	22-622-325	SHOP SUPPLIES		6.18
	02 - PARTS/CUST#5900	22-622-355	REPAIR MATERIALS		54.74
	03 - LAMP/CUST#5900	22-622-355	REPAIR MATERIALS		4.09
97201	Payee: WINDSHIELD XPRESS, INC.	Status: C	Issued:03-14-2016	Changed:03-31-2016	Check-Amount: 1,584.00
	01 - WINDSHIELDS/INV#21251,21254,21257	21-621-454	REPAIRS TO EQUIPMENT		705.00
	02 - WINDSHIELDS/INV#21259,21264,21270	21-621-454	REPAIRS TO EQUIPMENT		879.00
97202	Payee: XEROX CORPORATION	Status: C	Issued:03-14-2016	Changed:03-31-2016	Check-Amount: 1,874.28
	01 - FEB COPIER MAINT/INV#083605346	12-451-421	XEROX USAGE EXPENSE		144.12
	02 - FEB COPIER MAINT/INV#083605349	12-452-421	COPIER LEASE/USAGE EXPENSE		148.89
	03 - FEB COPIER MAINT/INV#083605342	12-475-410	CO/DIST ATTY OFFICE EXPENSES		134.98
	04 - FEB COPIER MAINT/INV#083605344	12-665-421	XEROX EXPENSE		1,041.65
	05 - JAN COPIER MAINT/INV#083385110	12-540-421	XEROX LEASE PAYMENT		92.20
	06 - BILLABLE PRINTS THRU 1-26/083410850	12-540-421	XEROX LEASE PAYMENT		57.36
	07 - BILLABLE PRINTS THRU 1-26/083410849	12-495-421	XEROX COPIER USAGE/MAINT EXP		72.01
	08 - JAN COPIER MAINT/INV#083385109	12-495-421	XEROX COPIER USAGE/MAINT EXP		92.20
	09 - FEB COPIER MAINT/INV#083714508	12-453-421	XEROX USAGE EXPENSE		90.87
97203	Payee: XEROX FINANCIAL SERVICES	Status: C	Issued:03-14-2016	Changed:03-31-2016	Check-Amount: 253.50
	01 - XEROX COPIER LEASE/INV#482518	12-540-421	XEROX LEASE PAYMENT		129.00
	02 - XEROX COPIER LEASE/INV#482517	12-495-421	XEROX COPIER USAGE/MAINT EXP		124.50
97204	Payee: YOUENS AND DUCHICELA CLINIC	Status: C	Issued:03-14-2016	Changed:03-31-2016	Check-Amount: 93.46
	01 - OFFICE VISIT/MITANJ0001/1-21-16/IHC	12-645-467	MEDICAL, IHC		46.73
	02 - OFFICE VISIT/MITANJ0001/2-8-16/IHC	12-645-467	MEDICAL, IHC		46.73
97205	Payee: ALETHEA TOLIVER	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount: 12.00
	01 - DISTRICT COURT JURY DUTY ON 3-7-16	12-435-485	JUROR EXPENSE		12.00
97206	Payee: ALLEN ALLEN	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount: 12.00
	01 - DISTRICT COURT JURY DUTY ON 3-7-16	12-435-485	JUROR EXPENSE		12.00
97207	Payee: ANGELA SPENCER	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount: 12.00
	01 - DISTRICT COURT JURY DUTY ON 3-7-16	12-435-485	JUROR EXPENSE		12.00

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97208	Payee: CLARA DISHER 01 - DISTRICT COURT JURY DUTY ON 3-7-16	Status: C 12-435-485	Issued:03-14-2016 JUROR EXPENSE	Changed:03-31-2016	Check-Amount: 12.00	12.00
97209	Payee: CLYDE MORALES 01 - DISTRICT COURT JURY DUTY ON 3-7-16	Status: I 12-435-485	Issued:03-14-2016 JUROR EXPENSE	Changed:03-14-2016	Check-Amount: 12.00	12.00
97210	Payee: CODY KOY 01 - DISTRICT COURT JURY DUTY ON 3-7-16	Status: I 12-435-485	Issued:03-14-2016 JUROR EXPENSE	Changed:03-14-2016	Check-Amount: 12.00	12.00
97211	Payee: DEBORAH MOORE 01 - DISTRICT COURT JURY DUTY ON 3-7-16	Status: I 12-435-485	Issued:03-14-2016 JUROR EXPENSE	Changed:03-14-2016	Check-Amount: 12.00	12.00
97212	Payee: DESA RAE STEVENS 01 - DISTRICT COURT JURY DUTY ON 3-7-16	Status: C 12-435-485	Issued:03-14-2016 JUROR EXPENSE	Changed:03-31-2016	Check-Amount: 12.00	12.00
97213	Payee: EDUARDO LOSOYA 01 - DISTRICT COURT JURY DUTY ON 3-7-16	Status: C 12-435-485	Issued:03-14-2016 JUROR EXPENSE	Changed:03-31-2016	Check-Amount: 12.00	12.00
97214	Payee: ENEMESIO LUGO 01 - DISTRICT COURT JURY DUTY ON 3-7-16	Status: I 12-435-485	Issued:03-14-2016 JUROR EXPENSE	Changed:03-14-2016	Check-Amount: 12.00	12.00
97215	Payee: ETHEL MCTIGUE 01 - DISTRICT COURT JURY DUTY ON 3-7-16	Status: I 12-435-485	Issued:03-14-2016 JUROR EXPENSE	Changed:03-14-2016	Check-Amount: 12.00	12.00
97216	Payee: FALIN BRADEN 01 - DISTRICT COURT JURY DUTY ON 3-7-16	Status: C 12-435-485	Issued:03-14-2016 JUROR EXPENSE	Changed:03-31-2016	Check-Amount: 12.00	12.00
97217	Payee: HEATHER DAVID 01 - DISTRICT COURT JURY DUTY ON 3-7-16	Status: C 12-435-485	Issued:03-14-2016 JUROR EXPENSE	Changed:03-31-2016	Check-Amount: 12.00	12.00
97218	Payee: JACQUELINE VAZQUEZ 01 - DISTRICT COURT JURY DUTY ON 3-7-16	Status: I 12-435-485	Issued:03-14-2016 JUROR EXPENSE	Changed:03-14-2016	Check-Amount: 12.00	12.00
97219	Payee: JESSICA HODDE 01 - DISTRICT COURT JURY DUTY ON 3-7-16	Status: I 12-435-485	Issued:03-14-2016 JUROR EXPENSE	Changed:03-14-2016	Check-Amount: 12.00	12.00
97220	Payee: JOHNNY WALLACE 01 - DISTRICT COURT JURY DUTY ON 3-7-16	Status: C 12-435-485	Issued:03-14-2016 JUROR EXPENSE	Changed:03-31-2016	Check-Amount: 12.00	12.00
97221	Payee: JOSANDI PEREZ 01 - DISTRICT COURT JURY DUTY ON 3-7-16	Status: C 12-435-485	Issued:03-14-2016 JUROR EXPENSE	Changed:03-31-2016	Check-Amount: 12.00	12.00
97222	Payee: JOSE PASOHONDO 01 - DISTRICT COURT JURY DUTY ON 3-7-16	Status: I 12-435-485	Issued:03-14-2016 JUROR EXPENSE	Changed:03-14-2016	Check-Amount: 12.00	12.00
97223	Payee: KATHY GONZALES 01 - DISTRICT COURT JURY DUTY ON 3-7-16	Status: C 12-435-485	Issued:03-14-2016 JUROR EXPENSE	Changed:03-31-2016	Check-Amount: 12.00	12.00
97224	Payee: LAQUIDA SEWELL 01 - DISTRICT COURT JURY DUTY ON 3-7-16	Status: I 12-435-485	Issued:03-14-2016 JUROR EXPENSE	Changed:03-14-2016	Check-Amount: 12.00	12.00
97225	Payee: LEE TOLIVER 01 - DISTRICT COURT JURY DUTY ON 3-7-16	Status: C 12-435-485	Issued:03-14-2016 JUROR EXPENSE	Changed:03-31-2016	Check-Amount: 12.00	12.00
97226	Payee: LEON RANDERMANN 01 - DISTRICT COURT JURY DUTY ON 3-7-16	Status: C 12-435-485	Issued:03-14-2016 JUROR EXPENSE	Changed:03-31-2016	Check-Amount: 12.00	12.00
97227	Payee: LESLIE MITCHELL 01 - DISTRICT COURT JURY DUTY ON 3-7-16	Status: I 12-435-485	Issued:03-14-2016 JUROR EXPENSE	Changed:03-14-2016	Check-Amount: 12.00	12.00

97228	Payee: LYNN HART 01 - DISTRICT COURT JURY DUTY ON 3-7-16	Status: I Issued:03-14-2016 12-435-485 JUROR EXPENSE	Changed:03-14-2016	Check-Amount: 12.00	12.00
97229	Payee: MARGARET PAVLU 01 - DISTRICT COURT JURY DUTY ON 3-7-16	Status: C Issued:03-14-2016 12-435-485 JUROR EXPENSE	Changed:03-31-2016	Check-Amount: 12.00	12.00
97230	Payee: MARTHA HEINRICH 01 - DISTRICT COURT JURY DUTY ON 3-7-16	Status: C Issued:03-14-2016 12-435-485 JUROR EXPENSE	Changed:03-31-2016	Check-Amount: 12.00	12.00
97231	Payee: MARVIN JONES 01 - DISTRICT COURT JURY DUTY ON 3-7-16	Status: I Issued:03-14-2016 12-435-485 JUROR EXPENSE	Changed:03-14-2016	Check-Amount: 12.00	12.00
97232	Payee: MARY KARSTADT 01 - DISTRICT COURT JURY DUTY ON 3-7-16	Status: C Issued:03-14-2016 12-435-485 JUROR EXPENSE	Changed:03-31-2016	Check-Amount: 12.00	12.00
97233	Payee: MICHAEL DYE 01 - DISTRICT COURT JURY DUTY ON 3-7-16	Status: I Issued:03-14-2016 12-435-485 JUROR EXPENSE	Changed:03-14-2016	Check-Amount: 12.00	12.00
97234	Payee: MICHAEL MURPHY 01 - DISTRICT COURT JURY DUTY ON 3-7-16	Status: C Issued:03-14-2016 12-435-485 JUROR EXPENSE	Changed:03-31-2016	Check-Amount: 12.00	12.00
97235	Payee: PASHAWNA WILLIAMS 01 - DISTRICT COURT JURY DUTY ON 3-7-16	Status: I Issued:03-14-2016 12-435-485 JUROR EXPENSE	Changed:03-14-2016	Check-Amount: 12.00	12.00
97236	Payee: PHILLIP GARCIA 01 - DISTRICT COURT JURY DUTY ON 3-7-16	Status: I Issued:03-14-2016 12-435-485 JUROR EXPENSE	Changed:03-14-2016	Check-Amount: 12.00	12.00
97237	Payee: RAGAN HARRISON 01 - DISTRICT COURT JURY DUTY ON 3-7-16	Status: C Issued:03-14-2016 12-435-485 JUROR EXPENSE	Changed:03-31-2016	Check-Amount: 12.00	12.00
97238	Payee: SAMUEL GONZALEZ JR 01 - DISTRICT COURT JURY DUTY ON 3-7-16	Status: C Issued:03-14-2016 12-435-485 JUROR EXPENSE	Changed:03-31-2016	Check-Amount: 12.00	12.00
97239	Payee: SUSAN PAVLICEK 01 - DISTRICT COURT JURY DUTY ON 3-7-16	Status: C Issued:03-14-2016 12-435-485 JUROR EXPENSE	Changed:03-31-2016	Check-Amount: 12.00	12.00
97240	Payee: TERENCE CARTER 01 - DISTRICT COURT JURY DUTY ON 3-7-16	Status: I Issued:03-14-2016 12-435-485 JUROR EXPENSE	Changed:03-14-2016	Check-Amount: 12.00	12.00
97241	Payee: TINA MILLER 01 - DISTRICT COURT JURY DUTY ON 3-7-16	Status: C Issued:03-14-2016 12-435-485 JUROR EXPENSE	Changed:03-31-2016	Check-Amount: 12.00	12.00
97242	Payee: BAY CITY POLICE DEPARTMENT 01 - NEW SUPV COURSE/INV#32203	Status: I Issued:03-17-2016 45-560-427 CONTINUING EDUCATION EXPENSES	Changed:03-17-2016	Check-Amount: 20.00	20.00
97243	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - LICENSE RENEWAL/LP#1229321	Status: C Issued:03-18-2016 22-622-454 REPAIRS OF EQUIP/VEHICLES	Changed:03-31-2016	Check-Amount: 7.50	7.50
97244	Payee: CHAMPION ENERGY SERVICES, LLC 01 - BOOTCAMP ELECTRICITY TO 3-10	Status: C Issued:03-24-2016 12-510-440 UTILITIES	Changed:03-31-2016	Check-Amount: 3,093.93	3,093.93
97245	Payee: RISE BROADBAND 01 - APRIL INTERNET @ AIRPORT	Status: C Issued:03-24-2016 14-520-420 TELEPHONE EXPENSE	Changed:03-31-2016	Check-Amount: 40.95	40.95
97246	Payee: TIME WARNER CABLE 01 - INTERNET SVC @ EAGLE LAKE EMS	Status: C Issued:03-24-2016 12-540-420 COMMUNICATIONS EXPENSE	Changed:03-31-2016	Check-Amount: 73.60	73.60
97247	Payee: ALICIA PEREZ 01 - JP#4 COURT JURY DUTY ON 3-21-16	Status: I Issued:03-28-2016 12-454-485 JUROR EXPENSE	Changed:03-28-2016	Check-Amount: 12.00	12.00

97248	Payee: BENNIE HERNANDEZ, SR 01 - JP#4 COURT JURY DUTY ON 3-21-16	Status: I 12-454-485	Issued:03-28-2016 JUROR EXPENSE	Changed:03-28-2016	Check-Amount: 12.00	12.00
97249	Payee: BEVERLY SMITH 01 - JP#4 COURT JURY DUTY ON 3-21-16	Status: I 12-454-485	Issued:03-28-2016 JUROR EXPENSE	Changed:03-28-2016	Check-Amount: 12.00	12.00
97250	Payee: EDWARD WILSON 01 - JP#4 COURT JURY DUTY ON 3-21-16	Status: I 12-454-485	Issued:03-28-2016 JUROR EXPENSE	Changed:03-28-2016	Check-Amount: 12.00	12.00
97251	Payee: JOE SHERWOOD 01 - JP#4 COURT JURY DUTY ON 3-21-16	Status: I 12-454-485	Issued:03-28-2016 JUROR EXPENSE	Changed:03-28-2016	Check-Amount: 12.00	12.00
97252	Payee: JONATHAN WEST 01 - JP#4 COURT JURY DUTY ON 3-21-16	Status: I 12-454-485	Issued:03-28-2016 JUROR EXPENSE	Changed:03-28-2016	Check-Amount: 12.00	12.00
97253	Payee: MARICELVA AGUIREE 01 - JP#4 COURT JURY DUTY ON 3-21-16	Status: C 12-454-485	Issued:03-28-2016 JUROR EXPENSE	Changed:03-31-2016	Check-Amount: 12.00	12.00
97254	Payee: NANCY PUSTEJOVSKY 01 - JP#4 COURT JURY DUTY ON 3-21-16	Status: I 12-454-485	Issued:03-28-2016 JUROR EXPENSE	Changed:03-28-2016	Check-Amount: 12.00	12.00
97255	Payee: THERESA STANLEY 01 - JP#4 COURT JURY DUTY ON 3-21-16	Status: I 12-454-485	Issued:03-28-2016 JUROR EXPENSE	Changed:03-28-2016	Check-Amount: 12.00	12.00
97256	Payee: WESLEY HOLUB 01 - JP#4 COURT JURY DUTY ON 3-21-16	Status: I 12-454-485	Issued:03-28-2016 JUROR EXPENSE	Changed:03-28-2016	Check-Amount: 12.00	12.00
97257	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826392707	Status: I 12-540-420	Issued:03-28-2016 COMMUNICATIONS EXPENSE	Changed:03-28-2016	Check-Amount: 173.72	173.72
97258	Payee: A-1 SHINER FIRE & SAFETY, INC. 01 - INSPECT FIRE EXTINGUISHER/#128097 02 - INSPECT FIRE EXTINGUISHER/#128029 03 - FIRE EXTINGUISHER/INV#12843	Status: I 12-510-454	Issued:03-28-2016 REPAIRS TO EQUIPMENT	Changed:03-28-2016	Check-Amount: 49.50	520.82
97259	Payee: A-LINE AUTO PARTS 01 - LAWN MAINT SUPPLIES/CUST#4578101 02 - CLEANING SUPPLIES/CUST#45781 03 - TRUCK PARTS/CUST#45781	Status: C 12-510-494	Issued:03-28-2016 GROUNDS MAINTENANCE	Changed:03-31-2016	Check-Amount: 32.48	675.61
97260	Payee: AQUA BEVERAGE COMPANY 01 - COOLER RENT & WATER/CUST#012337	Status: C 12-510-497	Issued:03-28-2016 MISCELLANEOUS	Changed:03-31-2016	Check-Amount: 62.75	62.75
97261	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826401607 02 - CELLULAR SVC/ACCT#826401607	Status: I 12-540-420	Issued:03-28-2016 COMMUNICATIONS EXPENSE	Changed:03-28-2016	Check-Amount: 56.33	616.91
97262	Payee: BERNARDO TRUCKING COMPANY 01 - 53.5 TONS FLEXPBASE/INV#9328	Status: I 23-623-350	Issued:03-28-2016 ROAD & BRIDGE MATERIALS	Changed:03-28-2016	Check-Amount: 963.00	963.00
97263	Payee: BRENHAM WHOLESALE GROCERY CO., INC. 01 - WEEKLY FOOD ORDER/INV#0060116462 02 - WEEKLY FOOD ORDER/INV#0060118128	Status: C 12-565-333	Issued:03-28-2016 FOOD FOR PRISONERS	Changed:03-31-2016	Check-Amount: 862.25	2,220.00
97264	Payee: COLORADO CO CENTRAL APPRAISAL DIST 01 - 2ND QTR PMT AS PER 2016 BUDGET	Status: I 12-401-406	Issued:03-28-2016 APPRAISAL DISTRICT FEES	Changed:03-28-2016	Check-Amount: 46,557.64	46,557.64
97265	Payee: COLORADO FEED CO. 01 - ERASER WEED KILLER/INV#2105	Status: I 12-510-494	Issued:03-28-2016 GROUNDS MAINTENANCE	Changed:03-28-2016	Check-Amount: 45.00	45.00

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97266	Payee: COLUMBUS BEARING & INDUST 01 - BELT FOR MOWER/CUST#201428	Status: C Issued:03-28-2016 Changed:03-31-2016 14-520-494 MAINTENANCE	Check-Amount: 19.39
97267	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - DRUG SCREEN/20162568/1-6-16 02 - DRUG SCREEN/20162575/1-6-16 03 - INMATE/ER CHGS/000020159067/12-2-15 04 - INMATE/X-RAY/000020169145/1-7-16	Status: C Issued:03-28-2016 Changed:03-31-2016 12-560-417 DRUG & ALCOHOL TESTING 12-560-417 DRUG & ALCOHOL TESTING 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 356.09 101.00 101.00 116.13 37.96
97268	Payee: COLUMBUS MEDICAL CLINIC 01 - INMATE/OFFICE VISIT/191991/3-2-16 02 - INMATE/OFFICE VISIT/191992/3-2-16 03 - INMATE/OFFICE VISIT/191993/3-8-16	Status: I Issued:03-28-2016 Changed:03-28-2016 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 219.00 73.00 73.00 73.00
97269	Payee: COLUMBUS TIRE CENTER 01 - INSPECTIONS/INV#182902, 183022 02 - FLAT REPAIR/INV#183128 03 - FLAT REPAIR/INV#183546	Status: C Issued:03-28-2016 Changed:03-31-2016 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 53.27 14.00 17.68 21.59
97270	Payee: CONCORD MEDICAL GROUP, PLLC 01 - INMATE/ER DR CHGS/0054915978/2-9-16 02 - INMATE/ER DR CHGS/0054953780/2-16	Status: I Issued:03-28-2016 Changed:03-28-2016 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 197.96 98.98 98.98
97271	Payee: DARRELL GERTSON 01 - MILEAGE (3-9 TO 3-23)	Status: I Issued:03-28-2016 Changed:03-28-2016 24-624-429 TRAVEL EXPENSE	Check-Amount: 375.84 375.84
97272	Payee: DARRELL KUBESCH 01 - DIESEL FOR PATCH TRUCK	Status: I Issued:03-28-2016 Changed:03-28-2016 22-622-330 FUEL & LUBRICANTS	Check-Amount: 20.00 20.00
97273	Payee: DENNIS PETROSKY 01 - BAILIFF DUTY ON 3-22-16	Status: C Issued:03-28-2016 Changed:03-31-2016 50-477-107 SALARY, BALIFFS	Check-Amount: 195.00 195.00
97274	Payee: DIRECT ENERGY BUSINESS 01 - ELECTRICITY TO 3-10/ACCT#1210895	Status: I Issued:03-28-2016 Changed:03-28-2016 12-510-440 UTILITIES	Check-Amount: 74.15 74.15
97275	Payee: DON'S REPAIR SHOP 01 - INSPECTION ON DUMP TRUCK/INV#5560	Status: I Issued:03-28-2016 Changed:03-28-2016 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 40.00 40.00
97276	Payee: DRIVING SAFETY SERVICES 01 - DRUG & ALCOHOL TEST/INV#16-137291 02 - DRUG TESTING/INV#16-137291 03 - PRE-EMPLOYMENT DRUG TESTS/16-137291	Status: C Issued:03-28-2016 Changed:03-31-2016 21-621-417 CDL TESTING 22-622-417 CDL DRUG TESTING 12-540-417 DRUG & ALCOHOL TESTING	Check-Amount: 620.00 80.00 60.00 480.00
97277	Payee: EMS MANAGEMENT & CONSULTANTS, INC. 01 - FEB EMS BILLING SVCS/INV#027056	Status: I Issued:03-28-2016 Changed:03-28-2016 12-540-415 BILLING SERVICES	Check-Amount: 2,493.12 2,493.12
97278	Payee: EZEKIEL DOMINGUEZ 01 - REFUND FINE OVERPAYMENT/04V4988	Status: I Issued:03-28-2016 Changed:03-28-2016 12-100-412 JUSTICE OF PEACE PCT. #2	Check-Amount: 120.00 120.00
97279	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#5-354-12428	Status: I Issued:03-28-2016 Changed:03-28-2016 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 27.83 27.83
97280	Payee: G & K SERVICES - BRYAN, INC. 01 - UNIFORMS/INV#1063483673, 1063477515 02 - SHOP SUPPLIES/#1063483673, 106347515 03 - UNIFORMS/INV#1063480154, 1063486298 04 - MATS & SHOP TOWELS/INV#1063486298	Status: I Issued:03-28-2016 Changed:03-28-2016 22-622-491 UNIFORMS 22-622-491 UNIFORMS 23-623-491 UNIFORMS 23-623-325 SHOP SUPPLIES	Check-Amount: 305.17 118.34 14.30 142.82 29.71



97281	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD, BUNS & PRODUCE/INV#003615 02 - BREAD & BUNS/INV#010270	Status: C Issued:03-28-2016 Changed:03-31-2016 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 221.78 99.86 121.92
97282	Payee: HARLE & SCHEFF, PLLC 01 - COURT APPT ATTY/CAUSE#24,035/CPS	Status: C Issued:03-28-2016 Changed:03-31-2016 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 390.00 390.00
97283	Payee: HENNEKE FUNERAL HOME, LTD. 01 - TRANSPORT BODY FOR AUTOPSY 02 - TRANSPORT BODY FOR AUTOPSY 03 - TRANSPORT BODY FROM HOSP 04 - CREMATION OF BODY	Status: I Issued:03-28-2016 Changed:03-28-2016 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES 12-640-446 BURIAL EXPENSE	Check-Amount: 2,996.00 665.00 665.00 260.00 1,406.00
97284	Payee: HENRY SCHEIN INC. 01 - LANCETS/INV#28566635 02 - AMBULANCE SUPPLIES/INV#28874712	Status: I Issued:03-28-2016 Changed:03-28-2016 12-540-334 AMBULANCE SUPPLIES 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 257.10 41.80 215.30
97285	Payee: HUBBARD FUNERAL HOME, INC. 01 - TRANSPORT BODY FOR AUTOPSY	Status: C Issued:03-28-2016 Changed:03-31-2016 12-640-445 AUTOPSIES	Check-Amount: 556.00 556.00
97286	Payee: IRVING WILLIAMS SR 01 - CLEAN GREASE TRAP/JAIL	Status: I Issued:03-28-2016 Changed:03-28-2016 12-565-450 JAIL REPAIRS	Check-Amount: 1,028.00 1,028.00
97287	Payee: JODY JANACEK 01 - REFRESHMENTS FOR SAFETY MEETING	Status: C Issued:03-28-2016 Changed:03-31-2016 12-695-444 SAFETY/HEALTH & WELLNESS	Check-Amount: 21.50 21.50
97288	Payee: JOE FLING 01 - COURT APPTY ATTY/CR15-171 02 - COURT APPT ATTY/CAUSE#24,251/CPS 03 - COURT APPT ATTY/CR15-004	Status: C Issued:03-28-2016 Changed:03-31-2016 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 1,250.00 600.00 150.00 500.00
97289	Payee: KARL JOHNSON 01 - CELL PHONE FOR MEDIC	Status: I Issued:03-28-2016 Changed:03-28-2016 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 16.11 16.11
97290	Payee: KEVIN SEIGLER 01 - TRUCK REPAIRS/INV#6240	Status: C Issued:03-28-2016 Changed:03-31-2016 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 388.79 388.79
97291	Payee: LAKE LUMBER CO., INC. 01 - BULBS/ACCT#2040	Status: C Issued:03-28-2016 Changed:03-31-2016 12-510-355 REPAIR MATERIALS	Check-Amount: 39.92 39.92
97292	Payee: LARRY SEYDLER 01 - REFUND DEVELOPMENT PERMIT FEE	Status: I Issued:03-28-2016 Changed:03-28-2016 12-100-212 DEVELOPMENT FEES	Check-Amount: 30.00 30.00
97293	Payee: LARRY'S SUPER SERVICE 01 - (2) TUBES & (2) TIRES/INV#234321	Status: I Issued:03-28-2016 Changed:03-28-2016 21-621-354 BATTERIES, TIRES & TUBES	Check-Amount: 355.70 355.70
97294	Payee: LISSA JOHNSON 01 - REFUND SERIVCE OF CITATION FEE	Status: I Issued:03-28-2016 Changed:03-28-2016 12-100-411 JUSTICE OF PEACE PCT. #1	Check-Amount: 85.00 85.00
97295	Payee: LIVEAIR NETWORKS 01 - INTERNET ACCESS/INV#32195	Status: I Issued:03-28-2016 Changed:03-28-2016 23-623-330 FUEL & LUBRICANTS	Check-Amount: 50.00 50.00
97296	Payee: LONESTAR UNIFORMS 01 - UNIFORMS/INV#005001790, 004994847	Status: I Issued:03-28-2016 Changed:03-28-2016 12-560-491 EMPLOYEE UNIFORMS	Check-Amount: 417.15 417.15
97297	Payee: M-G INC. FARM SERVICE CENTER 01 - REPAIR MATERIALS/CUST#3310	Status: I Issued:03-28-2016 Changed:03-28-2016 22-622-355 REPAIR MATERIALS	Check-Amount: 111.26 60.35

Check Number	Payee	Status	Issued	Changed	Check-Amount
97297	Payee: M-G INC. FARM SERVICE CENTER	Status: I	Issued:03-28-2016	Changed:03-28-2016	111.26
	02 - NUTS & BOLTS/CUST#3310		22-622-325 SHOP SUPPLIES		3.96
	03 - REPAIR MATERIALS/CUST#3310		22-622-355 REPAIR MATERIALS		46.95
97298	Payee: MCCOY'S BUILDING SUPPLY	Status: I	Issued:03-28-2016	Changed:03-28-2016	75.45
	01 - CONCRETE MIX/INV#1227007		22-622-350 R&B MATERIALS		7.58
	02 - LIGHT BULBS/INV#1227428		12-510-355 REPAIR MATERIALS		67.87
97299	Payee: MED-TECH RESOURCE INC.	Status: I	Issued:03-28-2016	Changed:03-28-2016	884.37
	01 - GLOVES & CHILD RESTRAINT SEAT/57159		12-540-334 AMBULANCE SUPPLIES		884.37
97300	Payee: MICHAEL HOFFMAN	Status: I	Issued:03-28-2016	Changed:03-28-2016	34.04
	01 - INMATE TRANSPORTATION EXPS		12-565-429 PRISONER TRANSPORT		34.04
97301	Payee: MICHELLE KING	Status: I	Issued:03-28-2016	Changed:03-28-2016	7.56
	01 - REIMB FOR BROOM FOR STATION 3		12-540-310 SUPPLIES/EQUIPMENT UNDER \$500		7.56
97302	Payee: MORPHOTRUST USA	Status: I	Issued:03-28-2016	Changed:03-28-2016	19.90
	01 - (2) TCOLE REQUIRED FINGER PRINTS		12-565-417 REQUIRED TESTING & DRUG TESTING		19.90
97303	Payee: MSU EXTENSION DISTRIBUTION	Status: I	Issued:03-28-2016	Changed:03-28-2016	27.22
	01 - 4-H MANUALS/INV#174		12-665-310 SUPPLIES/EQUIPMENT UNDER \$500		27.22
97304	Payee: MUSTANG CAT	Status: C	Issued:03-28-2016	Changed:03-31-2016	115.50
	01 - SEAL KIT/INV#PART4083591		23-623-355 REPAIR MATERIALS		100.51
	02 - SEAL/INV#PART4086003		23-623-355 REPAIR MATERIALS		14.99
97305	Payee: NEOPOST USA INC	Status: I	Issued:03-28-2016	Changed:03-28-2016	166.99
	01 - INK CARTRIDGE/INV#14825065		12-695-311 POSTAGE & BOX RENT		166.99
97306	Payee: NEOPOST USA INC	Status: I	Issued:03-28-2016	Changed:03-28-2016	213.20
	01 - MAIL MACHINE LEASE PMT/INV#N5844909		12-695-311 POSTAGE & BOX RENT		213.20
97307	Payee: O'REILLY AUTO PARTS	Status: I	Issued:03-28-2016	Changed:03-28-2016	82.91
	01 - PARTS/ACCT#1269383		12-560-454 REPAIRS OF VEH/EQUIP		71.91
	02 - PARTS/ACCT#1269383		12-560-454 REPAIRS OF VEH/EQUIP		11.00
97308	Payee: OFFICE DEPOT, INC.	Status: I	Issued:03-28-2016	Changed:03-28-2016	115.71
	01 - OFFICE SUPPLIES/INV#829589799001		12-665-310 SUPPLIES/EQUIPMENT UNDER \$500		23.50
	02 - REPORT COVERS/INV#82958987		12-665-310 SUPPLIES/EQUIPMENT UNDER \$500		31.69
	03 - OFFICE SUPPLIES/INV#829653892001		12-475-410 CO/DIST ATTY OFFICE EXPENSES		52.43
	04 - OFFICE SUPPLIES/INV#829654041001		12-475-410 CO/DIST ATTY OFFICE EXPENSES		8.09
97309	Payee: OMNI CORPUS CHRISTI HOTEL	Status: I	Issued:03-28-2016	Changed:03-28-2016	483.00
	01 - 4-NIGHTS HOTEL/CONF#40022881049		12-560-426 SCHOOLS FOR DEPUTIES/DISPATCHEERS		483.00
97310	Payee: PATHMARK TRAFFIC PRODUCTS	Status: C	Issued:03-28-2016	Changed:03-31-2016	1,145.37
	01 - SIGNS & POSTS/INV#016775		24-624-352 SIGNS		1,145.37
97311	Payee: PATHMARK TRAFFIC PRODUCTS OF TEXAS	Status: C	Issued:03-28-2016	Changed:03-31-2016	959.00
	01 - POST & BRACKETS/INV#16983		21-621-352 SIGNS		959.00
97312	Payee: PAYROLL FUND	Status: C	Issued:03-28-2016	Changed:03-31-2016	358,853.77
	01 - TRANSFER TO COVER 3/16-3/31 P/R		12-200-120 PAYROLL TRANSFER CLEARING ACCT		296,755.63
	02 - TRANSFER TO COVER 3/16-3/31 P/R		14-200-120 PAYROLL CLEARING ACCT		299.12
	03 - TRANSFER TO COVER 3/16-3/31 P/R		21-200-120 PAYROLL TRANSFER CLEARING ACCT		15,252.09
	04 - TRANSFER TO COVER 3/16-3/31 P/R		22-200-120 PAYROLL TRANSFER CLEARING ACCT		14,897.52

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97312	Payee: PAYROLL FUND 05 - TRANSFER TO COVER 3/16-3/31 P/R 06 - TRANSFER TO COVER 3/16-3/31 P/R 07 - TRANSFER TO COVER 3/16-3/31 P/R	Status: C Issued:03-28-2016 Changed:03-31-2016 Check-Amount: 358,853.77 23-200-120 PAYROLL TRANSFER CLEARING ACCT 14,458.90 24-200-120 PAYROLL TRANSFER CLEARING ACCT 15,035.58 50-200-120 PAYROLL CLEARING ACCOUNT 2,154.93
97313	Payee: PHYSIO-CONTROL, INC 01 - LIFE PAK SUPPLIES/INV#116088917	Status: I Issued:03-28-2016 Changed:03-28-2016 Check-Amount: 630.90 12-540-334 AMBULANCE SUPPLIES 630.90
97314	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/ACCT#451B8 02 - OXYGEN/ACCT#451B8	Status: I Issued:03-28-2016 Changed:03-28-2016 Check-Amount: 396.59 12-540-334 AMBULANCE SUPPLIES 283.36 12-540-334 AMBULANCE SUPPLIES 113.23
97315	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - LAMINATE CARD/INV#97142 02 - FILE FOLDERS/INV#97108 03 - OFFICE SUPPLIES/INV#96931 04 - OFFICE SUPPLIES/INV#97067,97078 05 - OFFICE SUPPLIES/INV#96944 06 - (3) TONERS/INV#97055 07 - (4) CASES PAPER/INV#97035	Status: I Issued:03-28-2016 Changed:03-28-2016 Check-Amount: 750.74 22-622-310 OFFICE SUPPLIES 2.50 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 29.95 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500 221.18 12-555-310 SUPPLIES/EQUIP UNDER \$500 160.05 12-499-310 SUPPLIES/EQUIPMENT UNDER \$500 10.99 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500 194.11 12-695-331 COPIER SUPPLIES 131.96
97316	Payee: PRIHODA GRAVEL CO. 01 - 3674 YDS PIT RUN GRAVEL/INV#9547	Status: I Issued:03-28-2016 Changed:03-28-2016 Check-Amount: 39,921.86 21-621-350 R&B MATERIALS 39,921.86
97317	Payee: PUBLIC SAFETY CENTER 01 - STETHOSCOPE & BP CUFF/INV#5659025	Status: I Issued:03-28-2016 Changed:03-28-2016 Check-Amount: 184.59 12-540-334 AMBULANCE SUPPLIES 184.59
97318	Payee: R.B. EVERETT & CO., INC. 01 - WAFER FLAT POLY/INV#SI71170	Status: C Issued:03-28-2016 Changed:03-31-2016 Check-Amount: 379.24 24-624-355 REPAIR MATERIALS 379.24
97319	Payee: SAM'S CLUB/SYNCHRONY BANK 01 - OFFICE SUPPLIES 02 - CELL PHONE 03 - TOWELS	Status: I Issued:03-28-2016 Changed:03-28-2016 Check-Amount: 156.39 24-624-310 OFFICE SUPPLIES 44.67 24-624-420 COMMUNICATIONS EXPENSE 49.96 24-624-325 SHOP SUPPLIES 61.76
97320	Payee: SCHINDLER LPG, INC. 01 - 100 LB PROPANE REFILL/INV#1279	Status: I Issued:03-28-2016 Changed:03-28-2016 Check-Amount: 30.00 24-624-325 SHOP SUPPLIES 30.00
97321	Payee: SCHNEIDER TIRE & LUBE LLC 01 - OIL CHG/INV#10138	Status: C Issued:03-28-2016 Changed:03-31-2016 Check-Amount: 37.48 12-560-454 REPAIRS OF VEH/EQUIP 37.48
97322	Payee: SEALY DENISTRY - SEALY PLLC 01 - BAL DUE ON TEETH EXTRACTIONS 02 - SURGICAL REMOVAL OF ERUPTED TEETH	Status: C Issued:03-28-2016 Changed:03-31-2016 Check-Amount: 2,118.00 12-565-405 PRISONER MEDICAL/MEDICINE 693.00 12-565-405 PRISONER MEDICAL/MEDICINE 1,425.00
97323	Payee: STAN WARFIELD 01 - 2016 JPCA MEMBERSHIP DUES	Status: I Issued:03-28-2016 Changed:03-28-2016 Check-Amount: 60.00 12-454-427 CONFERENCES/SEMINARS/DUES 60.00
97324	Payee: STAVINOHIA TIRE PROS LLC 01 - INSPECTION/INV#22164 02 - WIPER BLADE/INV#22165	Status: I Issued:03-28-2016 Changed:03-28-2016 Check-Amount: 24.90 22-622-454 REPAIRS OF EQUIP/VEHICLES 7.00 22-622-355 REPAIR MATERIALS 17.90
97325	Payee: STEPHEN JANAK 01 - HOTEL FOR HOUSTON LIVESTOCK SHOW 02 - MEALS FOR VARIOUS MEETINGS	Status: C Issued:03-28-2016 Changed:03-31-2016 Check-Amount: 177.27 12-665-429 TRAVEL ALLOWANCE 152.09 12-665-429 TRAVEL ALLOWANCE 25.18
97326	Payee: SUSAN LOPEZ 01 - REFUND FINE OVERPAYMENT/9510497	Status: I Issued:03-28-2016 Changed:03-28-2016 Check-Amount: 78.00 12-100-412 JUSTICE OF PEACE PCT. #2 78.00

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97327	Payee: SYSCO FOOD SERVICES 01 - HI-LO FLOOR BRUSH/INV#602133553 02 - WEEKLY FOOD ORDER/INV#6031010646 03 - KITCHEN TOWELS/INV#603101646 04 - WEEKLY FOOD ORDER/INV#603171557	Status: C Issued:03-28-2016 Changed:03-31-2016 12-565-335 CLEANING SUPPLIES 12-565-333 FOOD FOR PRISONERS 12-565-335 CLEANING SUPPLIES 12-565-333 FOOD FOR PRISONERS	Check-Amount: 2,646.35 72.20 1,544.44 29.83 999.88
97328	Payee: TAC RISK MANAGEMENT POOL 01 - ATTORNEY FEES/INV#NRDD-0001670-LE	Status: C Issued:03-28-2016 Changed:03-31-2016 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 315.00 315.00
97329	Payee: TEXAS ASSOC OF COUNTIES 01 - 2016 JPCA MEMBERSHIP/ACCT#230691 02 - TREASURER'S ANNUAL MEMBERSHIP DUES	Status: I Issued:03-28-2016 Changed:03-28-2016 12-452-427 CONFERENCES/SEMINARS/DUES 12-497-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 210.00 60.00 150.00
97330	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - TAX ASSESSOR COLLECTORS CONF REG	Status: I Issued:03-28-2016 Changed:03-28-2016 12-499-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 245.00 245.00
97331	Payee: THOMSON REUTERS - WEST 01 - FEB PRODOC SVCS/INV#833531788	Status: I Issued:03-28-2016 Changed:03-28-2016 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 137.81 137.81
97332	Payee: TOEPPERWEIN AIR-CONDITIONING 01 - A/C REPAIRS @ EMS BLDG/INV#10498	Status: C Issued:03-28-2016 Changed:03-31-2016 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 517.79 517.79
97333	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - REPAIR FLUID LEAK/INV#117601 02 - REPAIRS TO PATROL UNIT/INV#117778	Status: I Issued:03-28-2016 Changed:03-28-2016 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-551-429 TRAVEL/VEHICLE MAINTENANCE	Check-Amount: 438.93 126.15 312.78
97334	Payee: TRANSLINGUA SPANISH COMMUNICATIONS 01 - INTERPRETER SVC/INV#2460216 02 - INTERPRETER SVC/INV#2460220 03 - INTERPRETER SVC/INV#2460221 04 - INTERPRETER SVC/INV#2460219 05 - INTERPRETER SVC/INV#2460217	Status: I Issued:03-28-2016 Changed:03-28-2016 12-435-479 INTERPRETORS 12-435-479 INTERPRETORS 12-435-479 INTERPRETORS 12-435-479 INTERPRETORS 12-435-479 INTERPRETORS	Check-Amount: 2,970.00 594.00 594.00 594.00 594.00 594.00
97335	Payee: TRUCK AND TRACKS, INC. 01 - ADJUST CLUTCH & REPLACE SEAL/S6047	Status: I Issued:03-28-2016 Changed:03-28-2016 22-622-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 865.40 865.40
97336	Payee: UKANI LAW FIRM 01 - COURT APPT ATTY/CAUSE#24,035/CPS 02 - COURT APPT ATTY/CAUSE#24,183/CPS 03 - COURT APPT ATTY/CAUSE#23,438/CPS 04 - COURT APPT ATTY/CAUSE#24,251/CPS 05 - COURT APPT ATTY/CAUSE#23,817/CPS	Status: I Issued:03-28-2016 Changed:03-28-2016 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 1,290.00 450.00 150.00 150.00 270.00 270.00
97337	Payee: URSULA S. STEPHENS 01 - INTERPRETER SVC ON 3-9 & 3-23	Status: I Issued:03-28-2016 Changed:03-28-2016 12-426-479 INTERPRETER	Check-Amount: 400.00 400.00
97338	Payee: WALLER COUNTY ASPHALT, INC 01 - 25.31 TONS COLD MIX/INV#10391 02 - 14.99 TONS COLD MIX/INV#10386 03 - 25.87 TONS COLD MIX/INV#10375	Status: I Issued:03-28-2016 Changed:03-28-2016 21-621-350 R&B MATERIALS 24-624-350 R&B MATERIALS 22-622-350 R&B MATERIALS	Check-Amount: 6,710.07 2,657.55 1,349.10 2,703.42
97339	Payee: WALMART COMMUNITY BRC 01 - CLORAX WIPES & WINDEX/TR#01124 02 - PINE SOL & BLEACH/TR#4373 03 - ANTIFREEZE & OIL/TR#004417 04 - CLEANING PRODUCTS/TR#02129 05 - OIL/TR#08062	Status: I Issued:03-28-2016 Changed:03-28-2016 12-510-335 CLEANING SUPPLIES 12-565-335 CLEANING SUPPLIES 24-624-330 FUEL & LUBRICANTS 12-565-335 CLEANING SUPPLIES 21-621-330 FUEL & LUBRICANTS	Check-Amount: 665.06 28.20 61.98 102.06 126.25 44.00

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97339	Payee: WALMART COMMUNITY BRC 06 - SHOP SUPPLIES/TR#08062 07 - HARD DRIVES & SURGE PROTECTOR/08492 08 - (2) HARD DRIVE CASES/TR#05147	Status: I Issued:03-28-2016 Changed:03-28-2016 21-621-325 SHOP SUPPLIES 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-555-310 SUPPLIES/EQUIP UNDER \$500	Check-Amount: 665.06 74.66 207.97 19.94
97340	Payee: WICK'S WESTERN AUTO 01 - BULB/CUST#5900 02 - STEERING FLUID/CUST#5900 03 - CIRCUIT BREAKER/INV#86835 04 - TAPE & CABLE/CUST#5900	Status: I Issued:03-28-2016 Changed:03-28-2016 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Check-Amount: 31.44 2.50 5.89 8.00 15.05
97341	Payee: WILSON FIRE EQUIPMENT 01 - ANNUAL FIRE ALARM MONITORING	Status: C Issued:03-28-2016 Changed:03-31-2016 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 480.00 480.00
97342	Payee: ZBRANEK BROS 01 - 374 YARDS GRAVEL/INV#0216-032 02 - 66 YDS GRAVEL/INV#0316-013 03 - 748 YDS ROAD GRAVEL/INV#0216-037	Status: I Issued:03-28-2016 Changed:03-28-2016 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS 22-622-350 R&B MATERIALS	Check-Amount: 11,286.00 3,553.00 627.00 7,106.00
97343	Payee: MUSTANG NETWORKS 01 - IT CONTRACT HRS (50)/INV#3260 02 - (2) 240GB SSD FOR PC'S/INV#3260	Status: C Issued:03-28-2016 Changed:03-31-2016 12-585-402 CONTRACT SERVICES 12-585-477 COMPUTER UPGRADES	Check-Amount: 3,115.00 2,955.00 160.00
97344	Payee: BHARATKUMAR PATEL 01 - GRAND JURY DUTY ON 3-24-16	Status: I Issued:03-28-2016 Changed:03-28-2016 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
97345	Payee: DANIEL DILLARD 01 - GRAND JURY DUTY ON 3-24-16	Status: I Issued:03-28-2016 Changed:03-28-2016 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
97346	Payee: DELORES KUTACH 01 - GRAND JURY DUTY ON 3-24-16	Status: I Issued:03-28-2016 Changed:03-28-2016 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
97347	Payee: EDWARD THOMAS JR 01 - GRAND JURY DUTY ON 3-24-16	Status: I Issued:03-28-2016 Changed:03-28-2016 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
97348	Payee: MARYLYN JONES 01 - GRAND JURY DUTY ON 3-24-16	Status: I Issued:03-28-2016 Changed:03-28-2016 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
97349	Payee: NANCY GRIZZAFFI 01 - GRAND JURY DUTY ON 3-24-16	Status: I Issued:03-28-2016 Changed:03-28-2016 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
97350	Payee: RONNIE STANCIK 01 - GRAND JURY DUTY ON 3-24-16	Status: I Issued:03-28-2016 Changed:03-28-2016 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
97351	Payee: SHARON WEGENHOFT 01 - GRAND JURY DUTY ON 3-24-16	Status: I Issued:03-28-2016 Changed:03-28-2016 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
97352	Payee: THOMAS DUFFY 01 - GRAND JURY DUTY ON 3-24-16	Status: I Issued:03-28-2016 Changed:03-28-2016 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
97353	Payee: WANDER CURRY 01 - GRAND JURY DUTY ON 3-24-16	Status: I Issued:03-28-2016 Changed:03-28-2016 12-435-485 JUROR EXPENSE	Check-Amount: 40.00 40.00
97354	Payee: LIFECHK DRUG #11 01 - FEB INMATE MEDICINE/CASTJR1 02 - FEB INMATE MEDICINE/DAVICH1 03 - FEB INMATE MEDICINE/DAVICC2	Status: C Issued:03-28-2016 Changed:03-31-2016 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 1,503.36 109.37 111.59 22.62

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97354	Payee: LIFECHK DRUG #11	Status: C	Issued:03-28-2016	Changed:03-31-2016	Check-Amount: 1,503.36
	04 - FEB INMATE MEDICINE/FOWLKA1	12-565-405	PRISONER MEDICAL/MEDICINE		59.32
	05 - FEB INMATE MEDICINE/GESTMI1	12-565-405	PRISONER MEDICAL/MEDICINE		832.62
	06 - FEB INMATE MEDICINE/GONZES1	12-565-405	PRISONER MEDICAL/MEDICINE		36.52
	07 - FEB INMATE MEDICINE/HAWKCC1	12-565-405	PRISONER MEDICAL/MEDICINE		28.61
	08 - FEB INMATE MEDICINE/JOHNJA2	12-565-405	PRISONER MEDICAL/MEDICINE		18.43
	09 - FEB INMATE MEDICINE/JOHNCC3	12-565-405	PRISONER MEDICAL/MEDICINE		15.29
	10 - FEB INMATE MEDICINE/KRUSSH1	12-565-405	PRISONER MEDICAL/MEDICINE		9.86
	11 - FEB INMATE MEDICINE/DAVID SCOTT	12-565-405	PRISONER MEDICAL/MEDICINE		67.59
	12 - FEB INMATE MEDICINE/SHAFCC1	12-565-405	PRISONER MEDICAL/MEDICINE		16.78
	13 - FEB INMATE MEDICINE/TILLDO2	12-565-405	PRISONER MEDICAL/MEDICINE		27.33
	14 - FEB INMATE MEDICINE/VICKCC1	12-565-405	PRISONER MEDICAL/MEDICINE		122.67
	15 - FEB INMATE MEDICINE/WEDECH1	12-565-405	PRISONER MEDICAL/MEDICINE		24.76
97355	Payee: LIFECHK DRUG #11	Status: C	Issued:03-28-2016	Changed:03-31-2016	Check-Amount: 152.53
	01 - FEB IHC MEDICINE/TORRED1	12-645-468	MEDICINES, IHC		8.00
	02 - FEB IHC MEDICINE/NICHMI1	12-645-468	MEDICINES, IHC		136.53
	03 - FEB INMATE MEDICINE/MITCAN1	12-645-468	MEDICINES, IHC		8.00
97356	Payee: CHAMPION ENERGY SERVICES, LLC	Status: C	Issued:03-28-2016	Changed:03-31-2016	Check-Amount: 10,757.03
	01 - JP#3 ELECTRICITY TO 3-7	12-510-440	UTILITIES		322.67
	1,331 KWH				
	02 - TRAVIS STREETLIGHT TO 3-7	12-510-440	UTILITIES		7.09
	39 KWH				
	03 - SPRING STREETLIGHT TO 3-7	12-510-440	UTILITIES		15.52
	78 KWH				
	04 - AG BLDG ELECTRICITY TO 3-7	12-510-440	UTILITIES		207.23
	1,267 KWH				
	05 - ANNEX ELECTRICITY TO 3-7	12-510-440	UTILITIES		1,653.95
	17,840 KWH				
	06 - RMO & MAINT ELECTRICITY TO 3-7	12-510-440	UTILITIES		147.89
	724 KWH				
	07 - COURTHOUSE ELECTRICITY TO 3-7	12-510-440	UTILITIES		2,187.00
	18,624 KWH				
	08 - RADIO LN TOWER ELECTRICITY TO 2-29	12-510-440	UTILITIES		11.74
	0 KWH				
	09 - SVCS FACILITY ELECTRICITY TO 2-29	12-510-440	UTILITIES		968.14
	8,029 KWH				
	10 - JAIL ELECTRICITY TO 2-29	12-565-440	UTILITIES		5,235.80
97357	Payee: COLUMBUS COMMUNITY HOSPITAL	Status: I	Issued:03-30-2016	Changed:03-30-2016	Check-Amount: 230.79
	01 - LAB SVCS/000020169671/3-7-16/IHC	12-645-466	HOSPITALIZATION, IHC		230.79
97358	Payee: COLUMBUS MEDICAL CLINIC	Status: I	Issued:03-30-2016	Changed:03-30-2016	Check-Amount: 73.00
	01 - OFFICE VISIT/191802/3-3-16/IHC	12-645-467	MEDICAL, IHC		73.00
97359	Payee: COMMON SENSE IMAGING	Status: I	Issued:03-30-2016	Changed:03-30-2016	Check-Amount: 22.44
	01 - READ XRAY/1020167381/2-17-16/IHC	12-645-467	MEDICAL, IHC		22.44
97360	Payee: LIFECHK DRUG #25	Status: I	Issued:03-30-2016	Changed:03-30-2016	Check-Amount: 9.19
	01 - FEB IHC MEDICINE	12-645-468	MEDICINES, IHC		9.19

04-01-2016  
TIME:07:59 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0110  
MARCH 2016 CHECK FILE LISTING

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PREPARER:0004

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	114	131,132.16
CHECKS CASHED	314	1,061,940.12
VOID CHECKS	1	64.00
TOTAL	429	1,193,136.28