100262	Payee: AT&T MOBILITY	Status: C Issued:11-02-2016 Changed:11-30-2016 Check-Amount:	619.48
	01 - CELLULAR SVC/ACCT#826401607	12-560-420 COMMUNICATIONS EXPENSE	560.39
	02 - CELLULAR SVC/ACCT#826401607	12-540-420 COMMUNICATIONS EXPENSE	59.09
100263	Payee: AT&T MOBILITY	Status: C Issued:11-02-2016 Changed:11-30-2016 Check-Amount:	192.47
	01 - CELLULAR SVC/ACCT#826484935	12-680-420 MOBILE PHONE EXPENSE	30.69
	02 - CELLULAR SVC/ACCT#826484935	12-510-420 COMMUNICATIONS EXPENSE	30.69
	03 - CELLULAR SVC/ACCT#826484935	12-510-420 COMMUNICATIONS EXPENSE	30.69
	04 - CELLULAR SVC/ACCT#826484935	12-552-420 COMMUNICATIONS EXPENSE	32.69
	05 - CELLULAR SVC/ACCT#826484935	12-530-420 COMMUNICATIONS EXPENSE	67.71
100264	Payee: AT&T MOBILITY	Status: C Issued:11-02-2016 Changed:11-30-2016 Check-Amount:	74.36
	01 - CELLULAR SVC/ACCT#826407590	22-622-420 COMMUNICATIONS EXPENSE	74.36
100265	Payee: CHAMPION ENERGY SERVICES, LLC	Status: C Issued:11-02-2016 Changed:11-30-2016 Check-Amount:	7,281.39
	01 - PCT#4 ELECTRICITY TO 10/24	24-624-420 COMMUNICATIONS EXPENSE	148.41
	02 - EL EMS ELECTRICITY TO 10/24	12-510-440 UTILITIES	330.71
	03 - JP#4 ELECTRICITY TO 10/24	12-510-440 UTILITIES	224.43
	04 - SVCS BLDG ELECTRICITY TO 10/26	12-510-440 UTILITIES	906.03
	05 - TOWER ELECTRICITY TO 10/26	12-510-440 UTILITIES	11.19
	06 - STREETLIGHTS TO 10/26	12-510-440 UTILITIES	15.74
	07 - JAIL ELECTRICITY TO 10/26	12-565-440 UTILITIES	5,555.09
	08 - TRAVIS STREETLIGHTS TO 10/25	12-510-440 UTILITIES	10.69
	09 - TRAVIS STREETLIGHTS TO 10/25	12-510-440 UTILITIES	10.69
	10 - STREETLIGHTS TO 10/24	12-510-440 UTILITIES	68.41
100266	Payee: CHASE CARD SERVICES	Status: C Issued:11-02-2016 Changed:11-30-2016 Check-Amount:	1,283.42
	01 - SETRAC CONFERENCE REGISTRATION	12-540-427 CONFERENCES/SEMINARS/DUES	255.00
	02 - TARGETS FOR QUALIFYING	45-560-427 CONTINUING EDUCATION EXPENSES	429.06
	03 - WATER FOUNTAIN CHEMICAL	12-510-494 GROUNDS MAINTENANCE	73.15
	04 - CABLE @ WEIMAR EMS	12-540-420 COMMUNICATIONS EXPENSE	53.87
	05 - iCLOUD MONTHLY BACKUP	12-585-477 COMPUTER UPGRADES	29.97
	06 - VICTIM AIRFARE & BUS TRIP	12-475-410 CO/DIST ATTY OFFICE EXPENSES	285.62
	07 - HOTEL DEPOSIT FOR CO ATTY	12-475-410 CO/DIST ATTY OFFICE EXPENSES	156.75
100267	Payee: HARRIS COUNTY TREASURER	Status: C Issued:11-02-2016 Changed:11-30-2016 Check-Amount:	33.91
	01 - PROGRAMMING KEY FOR RADIOS	12-530-453 RADIO REPAIRS & MAINTENANCE	33.91
100268	Payee: TIME WARNER CABLE	Status: C Issued:11-02-2016 Changed:11-30-2016 Check-Amount:	109.52
	01 - BROADBAND INTERNET @ JP#4	12-454-420 COMMUNICATIONS EXPENSE	109.52
100269	Payee: TIME WARNER CABLE	Status: C Issued:11-02-2016 Changed:11-30-2016 Check-Amount:	120.62
	01 - BROADBAND INTERNET @ SVCS BLDG	12-540-420 COMMUNICATIONS EXPENSE	120.62
100270	Payee: TIME WARNER CABLE	Status: C Issued:11-02-2016 Changed:11-30-2016 Check-Amount:	100.51
	01 - BROADBAND INTERNET @ ANNEX	12-510-420 COMMUNICATIONS EXPENSE	100.51
100271	Payee: TIME WARNER CABLE	Status: C Issued:11-02-2016 Changed:11-30-2016 Check-Amount:	120.62
	01 - BROADBAND INTERNET @ AG BLDG	12-665-420 COMMUNICATIONS EXPENSE	120.62
100272	Payee: FRONTIER	Status: C Issued:11-09-2016 Changed:11-30-2016 Check-Amount:	57.86
	01 - PHONE SVC/ACCT#979-725-8416-0101655	22-622-420 COMMUNICATIONS EXPENSE	57.86
100273	Payee: FRONTIER	Status: C Issued:11-09-2016 Changed:11-30-2016 Check-Amount:	128.03
	01 - OCT PHONE SVC/979-725-8833-091683-5	12-452-420 COMMUNICATIONS EXPENSE	128.03
100274	Payee: CHAMPION ENERGY SERVICES, LLC	Status: C Issued:11-09-2016 Changed:11-30-2016 Check-Amount:	4,979.31
	01 - BEASON'S PARK ELECTRICITY TO 10-28	12-510-440 UTILITIES	77.33

100274	Payee: CHAMPION ENERGY SERVICES, LLC	Status: C Issued:11-09-2016 Changed:11-30-2016 Check-Amount:	4,979.31
	02 - PROBATION DEPT ELECTRICITY TO 11-1	12-510-420 COMMUNICATIONS EXPENSE	594.40
	03 - COURTHOUSE ELECTRICITY TO 11-2	12-510-440 UTILITIES	2,372.72
	04 - ANNEX ELECTRICITY TO 11-2	12-510-440 UTILITIES	1,170.54
	05 - AG BLDG ELECTRICITY TO 11-2	12-510-440 UTILITIES	389.55
	06 - MAINT BLDG ELECTRICITY TO 11-2	12-510-440 UTILITIES	90.30
	07 - TRAVIS STREETLIGHT TO 11-2	12-510-440 UTILITIES	261.61
	08 - SPRING STREETLIGHT TO 11-2	12-510-440 UTILITIES	7.18
	09 - SPRING STREETLIGHT 11-2	12-510-440 UTILITIES	15.68
100275	Payee: AUSTIN ARCHITECTURAL GRAPHICS	Status: C Issued:11-09-2016 Changed:11-30-2016 Check-Amount:	159.00
	01 - LED 60-W POWER SUPPLY/INV#20735	12-510-355 REPAIR MATERIALS	159.00
100276	Payee: PAYROLL FUND	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	399,184.03
	01 - TRANSFER TO COVER 11/1-11/15 P/R	12-200-120 PAYROLL TRANSFER CLEARING ACCT	334,566.44
	02 - TRANSFER TO COVER 11/1-11/15 P/R	14-200-120 PAYROLL CLEARING ACCT	299.12
	03 - TRANSFER TO COVER 11/1-11/15 P/R	21-200-120 PAYROLL TRANSFER CLEARING ACCT	15,355.54
	04 - TRANSFER TO COVER 11/1-11/15 P/R	22-200-120 PAYROLL TRANSFER CLEARING ACCT	14,812.47
	05 - TRANSFER TO COVER 11/1-11/15 P/R	23-200-120 PAYROLL TRANSFER CLEARING ACCT	16,949.39
	06 - TRANSFER TO COVER 11/1-11/15 P/R	24-200-120 PAYROLL TRANSFER CLEARING ACCT	15,422.49
	07 - TRANSFER TO COVER 11/1-11/15 P/R	50-200-120 PAYROLL CLEARING ACCOUNT	1,778.58
100277	Payee: BRASHER MOTOR CO. OF WEIMAR, INC	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	1,534.98
	01 - TAHOE REPAIRS/INV#233103	12-560-454 REPAIRS OF VEH/EQUIP	863.58
	02 - TAHOE REPAIRS/INV#232912	12-560-454 REPAIRS OF VEH/EQUIP	671.40
100278	Payee: BRASHER MOTOR CO. OF WEIMAR, INC	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	1,298.06
	01 - REPAIRS TO CHEV TRUCK/INV#233345	22-622-454 REPAIRS OF EQUIP/VEHICLES	1,298.06
100279	Payee: COLORADO VALLEY TELEPHONE CO	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	87.95
	01 - NOV INTERNET SVC/ACCT#6745	12-540-420 COMMUNICATIONS EXPENSE	87.95
100280	Payee: COLORADO VALLEY TELEPHONE CO	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	47.95
	01 - NOV INTERNET SVC/ACCT#6203	22-622-420 COMMUNICATIONS EXPENSE	47.95
100281	Payee: COLUMBUS BEARING & INDUST	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	152.26
	01 - PARTS/CUST#201425	21-621-355 REPAIR MATERIALS	152.26
100282	Payee: COLUMBUS BEARING & INDUST	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	161.19
	01 - PARTS/ACCT#201427	23-623-355 REPAIR MATERIALS	109.46
	02 - HAND TOOLS/ACCT#201427	23-623-356 HAND TOOLS & EQUIPMENT	51.73
100283	Payee: DWIGHT E. PESCHEL	Status: I Issued:11-14-2016 Changed:11-14-2016 Check-Amount:	215.28
	01 - VISITING JUDGE EXPS ON 10-27-16	12-426-416 VISITING JUDGE EXPENSES	215.28
100284	Payee: DWIGHT E. PESCHEL	Status: I Issued:11-14-2016 Changed:11-14-2016 Check-Amount:	95.04
	01 - VISITING JUDGE ON 10-27-16 MILEAGE	12-426-416 VISITING JUDGE EXPENSES	95.04
100285	Payee: O'REILLY AUTO PARTS	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	419.01
	01 - (2) HEADLAMPS/CUST#1269383	12-560-454 REPAIRS OF VEH/EQUIP	195.48
	02 - PARTS/CUST#1269383	12-560-454 REPAIRS OF VEH/EQUIP	223.53
100286	Payee: O'REILLY AUTO PARTS	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	88.72
	01 - PARTS/CUST NO. 1260722	23-623-355 REPAIR MATERIALS	88.72
100287	Payee: TIME WARNER CABLE	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	241.25
	01 - BROADBAND INTERNET @ SHERIFF DEPT	12-560-420 COMMUNICATIONS EXPENSE	241.25

100288	Payee: TIME WARNER CABLE	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	241.25
	01 - BROADBAND INTERNET @ ANNEX	12-695-420 COMMUNICATIONS EXPENSE (DSL)	241.25
100289	Payee: A & L BODY SHOP	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	5,853.29
	01 - AMB BODY REPAIRS & PAINT/#10227	12-540-454 REPAIRS TO AMB/EQUIPMENT	5,853.29
100290	Payee: A L & M BUILDING SUPPLY	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	818.10
	01 - FLOOR CLEANER/CUST#5135	12-510-335 CLEANING SUPPLIES	87.96
	02 - MOUSE TRAPS/CUST#5135	12-510-395 MISCELLANEOUS SUPPLIES	18.14
	03 - REPAIR MATERIALS/CUST#5135	12-510-355 REPAIR MATERIALS	319.57
	04 - WATER HOSE PARTS/CUST#5134	12-565-494 GROUNDS MAINTENANCE	6.27
	05 - RANGE SUPPLIES/CUST#5134	12-560-336 PHOTO/RIFLE/RANGE SUPPLIES	154.47
	06 - DISPATCH REMODEL/CUST#5134	12-560-441 911 OPERATING/DISPATCH EXPENSES	22.03
	07 - RANGE SUPPLIES/CUST#5134	12-560-441 911 OPERATING/DISPATCH EXPENSES	166.96
	08 - HAMMER & LEVEL/CUST#5132	23-623-356 HAND TOOLS & EQUIPMENT	23.98
	09 - RANGE SUPPLIES/CUST#5134	12-560-336 PHOTO/RIFLE/RANGE SUPPLIES	18.72
100291	Payee: A-LINE AUTO PARTS	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	24.50
	01 - AIR ELEMENT/CUST#4576801	21-621-355 REPAIR MATERIALS	17.96
	02 - PARTS/CUST#46398	12-510-494 GROUNDS MAINTENANCE	6.54
100292	Payee: ALLEYTON RESOURCE COMPANY LLC	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	1,969.61
	01 - 127.07 TONS GRAVEL/INV#129050	24-624-350 R&B MATERIALS	1,969.61
100293	Payee: APPLIED CONCEPTS, INC.	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	117.00
	01 - CABLE FOR DPS/INV#297576	12-680-310 SUPPLIES/EQUIPMENT UNDER $500	117.00
100294	Payee: APPLIED INDUSTRIAL TECHNOLOGIES	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	68.42
	01 - KRESTO HANDCLEANER/INV#7009043012	24-624-325 SHOP SUPPLIES	68.42
100295	Payee: AQUA BEVERAGE COMPANY	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	126.17
	01 - COOLER RENT & WATER/ACCT#12337	12-510-497 MISCELLANEOUS	80.77
	02 - COOLER RENT & WATER/CUST#010708	12-454-310 SUPPLIES/EQUIPMENT UNDER $500	33.40
	03 - COOLER RENT/CUST#012681	12-452-310 SUPPLIES/EQUIPMENT UNDER $500	12.00
100296	Payee: ASCO EQUIPMENT	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	638.87
	01 - DOOR GLASS FOR JD TRACTOR/#C76269	23-623-355 REPAIR MATERIALS	638.87
100297	Payee: AT&T	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	355.00
	01 - PROCESS PHONE RECORDS/INV#222907	12-100-395 MISCELLANEOUS	355.00
100298	Payee: AT&T	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	2,049.14
	01 - PHONE SVC/ACCT#713 A80-6235 692 8	12-454-420 COMMUNICATIONS EXPENSE	43.56
	02 - PHONE SVC/ACCT#713 A80-6235 692 8	21-621-420 COMMUNICATIONS EXPENSE	31.15
	03 - PHONE SVC/ACCT#713 A80-6235 692 8	24-624-420 COMMUNICATIONS EXPENSE	43.56
	04 - PHONE SVC/ACCT#713 A80-6235 692 8	12-454-420 COMMUNICATIONS EXPENSE	35.01
	05 - PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420 COMMUNICATIONS EXPENSE	33.68
	06 - PHONE SVC/ACCT#713 A80-6235 692 8	12-665-420 COMMUNICATIONS EXPENSE	34.30
	07 - PHONE SVC/ACCT#713 A80-6235 692 8	12-403-420 COMMUNICATIONS EXPENSE	88.57
	08 - PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420 COMMUNICATIONS EXPENSE	88.79
	09 - PHONE SVC/ACCT#713 A80-6235 692 8	12-695-420 COMMUNICATIONS EXPENSE (DSL)	34.33
	10 - PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420 COMMUNICATIONS EXPENSE	304.45
	11 - PHONE SVC/ACCT#713 A80-6235 692 8	12-525-420 COMMUNICATIONS EXPENSE	42.88
	12 - PHONE SVC/ACCT#713 A80-6235 692 8	14-520-420 TELEPHONE EXPENSE	31.18
	13 - PHONE SVC/ACCT#713 A80-6235 692 8	12-665-420 COMMUNICATIONS EXPENSE	68.60
	14 - PHONE SVC/ACCT#713 A80-6235 692 8	12-450-420 COMMUNICATIONS EXPENSE	120.07
	15 - PHONE SVC/ACCT#713 A80-6235 692 8	12-400-420 TELEPHONE EXPENSE	146.16

100298	Payee: AT&T	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		2,049.14
	16 - PHONE SVC/ACCT#713 A80-6235 692 8	12-499-420 COMMUNICATIONS EXPENSE	120.07	
	17 - PHONE SVC/ACCT#713 A80-6235 692 8	12-451-420 COMMUNICATIONS EXPENSE	62.30	
	18 - PHONE SVC/ACCT#713 A80-6235 692 8	12-695-420 COMMUNICATIONS EXPENSE (DSL)	42.91	
	19 - PHONE SVC/ACCT#713 A80-6235 692 8	12-495-420 COMMUNICATIONS EXPENSE	120.04	
	20 - PHONE SVC/ACCT#713 A80-6235 692 8	12-497-420 COMMUNICATIONS EXPENSE	37.88	
	21 - PHONE SVC/ACCT#713 A80-6235 692 8	23-623-420 COMMUNICATIONS EXPENSE	110.22	
	22 - PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420 COMMUNICATIONS EXPENSE	33.00	
	23 - PHONE SVC/ACCT#713 A80-6235 692 8	12-555-420 COMMUNICATIONS EXPENSE	42.88	
	24 - PHONE SVC/ACCT#713 A80-6235 692 8	12-475-410 CO/DIST ATTY OFFICE EXPENSES	210.37	
	25 - PHONE SVC/ACCT#713 A80-6235 692 8	12-453-420 COMMUNICATIONS EXPENSE	123.18	
100299	Payee: AT&T	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		550.29
	01 - PHONE SVC/ACCT#713 A80-6235 692 8	12-403-420 COMMUNICATIONS EXPENSE	77.18	
	02 - PHONE SVC/ACCT#713 A80-6235 692 8	12-428-420 COMMUNICATIONS EXPENSE	116.91	
	03 - PHONE SVC/ACCT#713 A80-6235 692 8	12-645-420 COMMUNICATIONS EXPENSE	42.91	
	04 - PHONE SVC/ACCT#713 A80-6235 692 8	14-520-420 TELEPHONE EXPENSE	62.30	
	05 - PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420 COMMUNICATIONS EXPENSE	34.30	
	06 - PHONE SVC/ACCT#713 A80-6235 692 8	12-695-420 COMMUNICATIONS EXPENSE (DSL)	34.30	
	07 - PHONE SVC/ACCT#713 A80-6235 692 8	12-530-420 COMMUNICATIONS EXPENSE	42.88	
	08 - PHONE SVC/ACCT#713 A80-6235 692 8	12-555-420 COMMUNICATIONS EXPENSE	34.30	
	09 - PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420 COMMUNICATIONS EXPENSE	31.15	
	10 - PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420 COMMUNICATIONS EXPENSE	31.18	
	11 - PHONE SVC/ACCT#713 A80-6235 692 8	12-580-420 COMMUNICATIONS EXPENSE	42.88	
100300	Payee: AUTOZONE, INC.	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		137.35
	01 - BUG WASH & OIL/INV#3120714879	12-540-454 REPAIRS TO AMB/EQUIPMENT	41.39	
	02 - WIPERS/INV#3120714885	12-540-454 REPAIRS TO AMB/EQUIPMENT	39.98	
	03 - WIPER BLADES/INV#3120729881	12-540-454 REPAIRS TO AMB/EQUIPMENT	55.98	
100301	Payee: B & D GRAPHICS	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		858.00
	01 - PURCHASE ORDER BOOKS/INV#5964	12-695-472 PRINTED CHECKS/FORMS	858.00	
100302	Payee: BANNER-PRESS NEWSPAPER, INC.	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		30.00
	01 - HELP WANT AD/HOUSEKEEPING/#359	12-695-431 PUBLISHING & SUBSCRIPTION	30.00	
100303	Payee: BAUMGART AGENCIES	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		1,452.00
	01 - TAX A/C BOND RENEWAL/INV#01362393	12-695-480 BONDS	352.00	
	02 - TAX A/C BOND RENEWAL/INV#18301559	12-695-480 BONDS	500.00	
	03 - TAX A/C BOND RENEWAL/INV#18301560	12-695-480 BONDS	500.00	
	04 - DEPUTY TREASURER BOND/#71228264	12-695-480 BONDS	50.00	
	05 - DEPUTY DIST CLK BOND/#71637170	12-695-480 BONDS	50.00	
100304	Payee: BLUE CROSS & BLUE SHIELD OF TEXAS	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		52.50
	01 - REFUND OVERPAYMENT OF AMB CHGS	12-100-300 AMBULANCE FEES COLLECTED	52.50	
100305	Payee: BLUETARP FINANCIAL	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		509.99
	01 - TRASH PUMP/ACCT#142550	24-624-355 REPAIR MATERIALS	509.99	
100306	Payee: BOUND TREE MEDICAL, LLC	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		2,992.08
	01 - AMBULANCE SUPPLIES/INV#82311902	12-540-334 AMBULANCE SUPPLIES	354.54	
	02 - AMB SUPPLIES/INV#82302483, 82302482	12-540-334 AMBULANCE SUPPLIES	687.57	
	03 - AMB SUPPLIES/INV#82308379	12-540-334 AMBULANCE SUPPLIES	434.07	
	04 - MEDICAL SUPPLIES/INV#82318080	12-540-334 AMBULANCE SUPPLIES	1,515.90	
100307	Payee: BOYS&GIRLS CLUBS OF CHAMPION VALLEY	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		4,316.69
	01 - SEPT INV FOR HGAC GRANT#3097601	12-640-913 BOYS & GIRLS CLUB	4,316.69	

100308	Payee: BRAUNTEX MATERIALS INC.	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	375.75
	01 - 28.88 TONS LIMEBASE/INV#82197	24-624-350 R&B MATERIALS	151.62
	02 - 42.69 TONS LIMEBASE/INV#82336	24-624-350 R&B MATERIALS	224.13
100309	Payee: BRENHAM WHOLESALE GROCERY CO., INC.	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	6,436.15
	01 - WEEKLY FOOD ORDER/INV#0060176917	12-565-333 FOOD FOR PRISONERS	1,866.34
	02 - WEEKLY FOOD ORDER/INV#0060173743	12-565-333 FOOD FOR PRISONERS	1,850.58
	03 - WEEKLY FOOD ORDER/INV#0060175338	12-565-333 FOOD FOR PRISONERS	1,432.77
	04 - WEEKLY FOOD ORDER/INV#0060178546	12-565-333 FOOD FOR PRISONERS	1,286.46
100310	Payee: BROOKSIDE EQUIPMENT SALES, INC.	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	492.54
	01 - PARTS/INV#IK54866	24-624-355 REPAIR MATERIALS	492.54
100311	Payee: BUSINESS INK, CO.	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	571.10
	01 - 2,000 JURY CARDS/INV#218426	12-450-310 SUPPLIES/EQUIPMENT UNDER $500	571.10
100312	Payee: BUTANE GAS & EQUIP CO.	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	25.00
	01 - PROPANE/INV#100231	22-622-330 FUEL & LUBRICANTS	25.00
100313	Payee: CDW GOVERNMENT	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	7,161.54
	01 - (2)DELL OPTI 3040 COMPUTERS/FVV5388	12-453-532 EQUIPMENT OVER $500	1,111.44
	02 - (4)DELL OPTI 5040 COMPUTERS/FVV5388	12-475-532 EQUIPMENT	3,352.84
	03 - DELL OPTI 5040 COMPUTER/FVV5388	12-450-532 EQUIPMENT OVER $500	838.21
	04 - DELL OPTI 5040 COMPUTER/FVV5388	12-495-532 EQUIPMENT OVER $500	838.21
	05 - (2) FUJITSU IX500 SCANNERS/FVV5388	12-453-310 SUPPLIES/EQUIPMENT UNDER $500	934.66
	06 - MOUNT RACK FOR SERVER/INV#FVV5388	12-585-310 SUPPLIES/EQUIP UNDER $500	86.18
100314	Payee: CENTERPOINT ENERGY	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	39.95
	01 - GAS USAGE TO 10-19/ACCT#2926603-8	22-622-440 UTILITIES	39.95
100315	Payee: CINTAS CORPORATION #082	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	147.68
	01 - UNIFORMS/INV#082324718, 082328607	24-624-491 UNIFORMS	147.68
100316	Payee: CITY OF COLUMBUS	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	3,432.42
	01 - JAIL UTILITIES TO 10-15	12-565-440 UTILITIES	2,185.47
	02 - JAIL SPRINKLERS TO 10-15	12-565-494 GROUNDS MAINTENANCE	114.55
	03 - PROBATION DEPT UTILITIES TO 10-15	12-510-440 UTILITIES	36.00
	04 - JP#3 UTILITIES TO 10-15	12-510-440 UTILITIES	36.00
	05 - COURTHOUSE UTILITIES TO 10-15	12-510-440 UTILITIES	352.90
	06 - COURTHOUSE SPRINKLERS TO 10-15	12-510-494 GROUNDS MAINTENANCE	369.55
	07 - ANNEX UTILITIES TO 10-15	12-510-440 UTILITIES	41.80
	08 - AG BLDG UTILITIES TO 10-15	12-510-440 UTILITIES	53.80
	09 - ANNEX SPRINKLERS TO 10-15	12-510-494 GROUNDS MAINTENANCE	89.35
	10 - SVCS FACILITIES UTILITIES TO 10-15	12-510-440 UTILITIES	153.00
100317	Payee: CITY OF EAGLE LAKE	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	184.95
	01 - JP#4 UTILITIES TO 10-15/#01-0040-01	12-510-440 UTILITIES	87.55
	02 - UTILITIES TO 10-15/ACCT#01-1090-00	24-624-440 UTILITIES	97.40
100318	Payee: CITY OF WEIMAR	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	744.86
	01 - EMS UTILITIES TO 10-19/#33-0348-00	12-510-440 UTILITIES	329.86
	02 - UTILTIES TO 10-19/ACCT#33-0870-00	22-622-440 UTILITIES	130.56
	03 - UTILITIES TO 10-19/ACCT#11-0250-00	12-510-440 UTILITIES	284.44
100319	Payee: CLEAN HARBORS ENV SERVICES INC	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	199.33
	01 - TRASH DISPOSAL/INV#1001548157	24-624-497 MISCELLANEOUS	199.33
100320	Payee: CLEVELAND ASPHALT PRODUCTS CO INC.	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	9,202.06
	01 - 5474.29 GALS CRS-2/INV#18285	24-624-486 R&B CONSTRUCTION	9,202.06

100321	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	82.50
	01 - VEHICLE REG RENEWAL/LP#1229270	21-621-454 REPAIRS TO EQUIPMENT	7.50
	02 - VEHICLE REG RENEWAL/LP#1229271	21-621-454 REPAIRS TO EQUIPMENT	7.50
	03 - VEHICLE REG RENEWAL/LP#9011710	21-621-454 REPAIRS TO EQUIPMENT	7.50
	04 - VEHICLE REG RENEWAL/LP#1229272	21-621-454 REPAIRS TO EQUIPMENT	7.50
	05 - VEHICLE REG RENEWAL/LP#1092776	22-622-454 REPAIRS OF EQUIP/VEHICLES	7.50
	06 - VEHICLE REG RENEWAL/LP#1097987	12-560-454 REPAIRS OF VEH/EQUIP	7.50
	07 - VEHICLE REG RENEWAL/LP#1197454	12-560-454 REPAIRS OF VEH/EQUIP	7.50
	08 - VEHICLE REG RENEWAL/LP#1098006	12-560-454 REPAIRS OF VEH/EQUIP	7.50
	09 - VEH REGISTRATION RENEWAL/LP#CJ9W777	12-560-454 REPAIRS OF VEH/EQUIP	7.50
	10 - VEHICLE REGISTRATION/LP#1098008	12-560-454 REPAIRS OF VEH/EQUIP	7.50
	11 - VEHICLE REGISTRATION/LP#1098009	12-560-454 REPAIRS OF VEH/EQUIP	7.50
100322	Payee: COLORADO COUNTY OIL CO., INC.	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	19,050.69
	01 - 418 GALS GAS,1156 GALS DIESL/320925	21-621-330 FUEL & LUBRICANTS	2,774.57
	02 - DRUM OF OIL & HI-TEMP GREASE/322021	21-621-330 FUEL & LUBRICANTS	595.39
	03 - 700 GALS GASOLINE/INV#322669	12-560-330 FUEL & OIL	1,269.59
	04 - 774 GALS GASOLINE/INV#321092	12-560-330 FUEL & OIL	1,411.31
	05 - 736 GALS GASOLINE/INV#321616	12-560-330 FUEL & OIL	1,376.69
	06 - 832 GALS GASOLINE/INV#322149	12-560-330 FUEL & OIL	1,506.84
	07 - 516 GALS DIESEL/INV#321093	12-540-330 FUEL & OIL	979.94
	08 - 600 GALS DIESEL/INV#322150	12-540-330 FUEL & OIL	1,169.76
	09 - 600 GALS GAS,2550 GALS DIESL/322918	24-624-330 FUEL & LUBRICANTS	5,665.47
	10 - 300 GALS GAS,1000 GALS DIESL/323172	22-622-330 FUEL & LUBRICANTS	2,301.13
100323	Payee: COLORADO FEED CO.	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	692.95
	01 - LAWN MAINT SUPPLS/152163,152188	12-510-494 GROUNDS MAINTENANCE	692.95
100324	Payee: COLUMBUS ALTERNATOR AND STARTER	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	58.50
	01 - SOLENIOID/INV#807231	21-621-355 REPAIR MATERIALS	58.50
100325	Payee: COLUMBUS AUTO SUPPLY	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	433.25
	01 - PARTS/INV#122785	23-623-355 REPAIR MATERIALS	433.25
100326	Payee: COLUMBUS COMMUNITY HOSPITAL	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	3,909.51
	01 - INMATE ER CHGS/20194327/10-6-16	12-565-405 PRISONER MEDICAL/MEDICINE	426.40
	02 - INMATE LAB SVCS/20194027/10-4-16	12-565-405 PRISONER MEDICAL/MEDICINE	406.80
	03 - INMATE ER CHGS/20193780/10-1-16	12-565-405 PRISONER MEDICAL/MEDICINE	510.29
	04 - INMATE LAB SVCS/20193252/9-28-16	12-565-405 PRISONER MEDICAL/MEDICINE	33.81
	05 - INMATE LAB SVCS/20193219/9-28-16	12-565-405 PRISONER MEDICAL/MEDICINE	188.65
	06 - INMATE LAB SVCS/20192627/9-22-16	12-565-405 PRISONER MEDICAL/MEDICINE	84.87
	07 - INMATE ER CHGS/20193147/9-27-16	12-565-405 PRISONER MEDICAL/MEDICINE	190.91
	08 - INMATE LAB SVCS/20192513/9-21-16	12-565-405 PRISONER MEDICAL/MEDICINE	23.03
	09 - INMATE ER CHGS/20194690/10-10-16	12-565-405 PRISONER MEDICAL/MEDICINE	1,518.51
	10 - INMATE ER CHGS/20192816/9-25-16	12-565-405 PRISONER MEDICAL/MEDICINE	526.24
100327	Payee: COLUMBUS EYE ASSOCIATES	Status: I Issued:11-14-2016 Changed:11-14-2016 Check-Amount:	100.00
	01 - INMATE EYE EXAM/001-111659/10-25-16	12-565-405 PRISONER MEDICAL/MEDICINE	100.00
100328	Payee: COLUMBUS MEDICAL CLINIC	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	188.00
	01 - PRE-EMPLOYMENT PHYSICAL/INV#210353	22-622-417 CDL DRUG TESTING	110.00
	02 - NEW HIRE PHYSICAL/INV#212578	12-560-417 DRUG & ALCOHOL TESTING	53.00
	03 - NEW HIRE PHYSICAL/INV#203896	12-565-417 REQUIRED TESTING & DRUG TESTING	25.00
100329	Payee: COLUMBUS PLUMBING & SERVICE, INC.	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	566.25
	01 - PLUMBING REPAIRS/INV#4384, 4377	12-565-450 JAIL REPAIRS	566.25
100330	Payee: COLUMBUS TIRE CENTER	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	229.36
	01 - INSPECTION/INV#188429	12-560-454 REPAIRS OF VEH/EQUIP	7.00

100330	Payee: COLUMBUS TIRE CENTER	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	229.36
	02 - TIRE/INV#188257	21-621-354 BATTERIES, TIRES & TUBES	167.36
	03 - INSPECTON/INV#188473	12-560-454 REPAIRS OF VEH/EQUIP	7.00
	04 - OIL CHG/INV#188046	12-560-454 REPAIRS OF VEH/EQUIP	48.00
100331	Payee: COMDATA	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	596.54
	01 - OCT FUEL PURCHASES/ACCT#XY863	12-560-330 FUEL & OIL	209.28
	02 - OCT FUEL PURCHASE/ACCT#XY863	12-540-330 FUEL & OIL	131.27
	03 - OCT FUEL PURCHASE/ACCT#XY863	12-695-429 TRAVEL EXPENSE-ALL DEPTS	71.93
	04 - OCT FUEL PURCHASE/ACCT#XY863	12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS)	184.06
100332	Payee: CONCORD MEDICAL GROUP, PLLC	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	398.17
	01 - INMATE/ER DR CHGS/0061598775/10-6	12-565-405 PRISONER MEDICAL/MEDICINE	79.62
	02 - INMATE/ER DR CHGS/0061406408/9-27	12-565-405 PRISONER MEDICAL/MEDICINE	60.33
	03 - INMATE/ER DR CHGS/0061494119/10-1	12-565-405 PRISONER MEDICAL/MEDICINE	79.62
	04 - INMATE/ER DR CHGS/0061377970/9-25	12-565-405 PRISONER MEDICAL/MEDICINE	79.62
	05 - INMATE/ER DR CHGS/0061695240/10-14	12-565-405 PRISONER MEDICAL/MEDICINE	98.98
100333	Payee: CONDRA COMMUNICATIONS	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	1,401.45
	01 - CRTHSE NOV ALARM SYSTEM MONITORING	50-477-497 MISCELLANEOUS	20.00
	02 - 911RA NOV ALARM SYSTEM MONITORING	12-510-497 MISCELLANEOUS	20.00
	03 - JP2 NOV ALARM SYSTEM MONITORING	50-476-497 MISCELLANEOUS	20.00
	04 - JP4 NOV ALARM SYSTEM MONITORING	50-476-497 MISCELLANEOUS	20.00
	05 - REWIRE DISPATCH OFC FOR PHONE &DATA	12-560-441 911 OPERATING/DISPATCH EXPENSES	1,038.20
	06 - INSTALL NETWK JACK TO JAIL DISPATCH	12-560-441 911 OPERATING/DISPATCH EXPENSES	283.25
100334	Payee: COUNTY JUDGES EDUCATION FUND	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	200.00
	01 - MEMBERSHIP DUES/INV#231554/450	12-400-427 CONFERENCE/SEMINARS/DUES	200.00
100335	Payee: COURTNEY OHNHEISER	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	25.00
	01 - REIMB FOR FLU SHOT	12-695-444 SAFETY/HEALTH & WELLNESS	25.00
100336	Payee: D11 TEAFCS	Status: I Issued:11-14-2016 Changed:11-14-2016 Check-Amount:	160.00
	01 - TCAFCS MEMBERSHIP RENEWAL	12-665-427 CONVENTIONS/SEMINARS/DUES	160.00
100337	Payee: DALE RERICH	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	110.00
	01 - BOUNTY FOR (11) COYOTES	12-695-442 BOUNTIES	110.00
100338	Payee: DARRELL CRAIG PEIKERT	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	2,275.00
	01 - BASE LOAD IT WORK/INV#CC000004	12-560-402 CONTRACT IT SERVICES	1,600.00
	02 - (9) HRS NON-BASE WORK/INV#CC000004	12-560-402 CONTRACT IT SERVICES	675.00
100339	Payee: DARRELL GERTSON	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	517.32
	01 - MILEAGE (10-20 THRU 11-9)	24-624-429 TRAVEL EXPENSE	517.32
100340	Payee: DAVID B. BROOKS	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	100.00
	01 - OCT LEGAL CONSULTATION SVCS	12-401-403 OUTSIDE LEGAL SERVICES	100.00
100341	Payee: DENA PRASHER	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	63.00
	01 - REFUND FINE OVERPAYMNT/CASE#C160769	12-100-412 JUSTICE OF PEACE PCT. #2	63.00
100342	Payee: DENNIS PETROSKY	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	791.25
	01 - BAILIFF DUTY ON 11-4	50-477-107 SALARY, BALIFFS	150.00
	02 - DISTRICT COURT BAILIFF DUTY ON 11-7	50-477-107 SALARY, BALIFFS	172.50
	03 - COUNTY COURT BAILIFF DUTY ON 10-19	50-477-107 SALARY, BALIFFS	288.75
	04 - JUVENILE CRT BAILIFF DUTY ON 10-24	50-477-107 SALARY, BALIFFS	90.00
	05 - CPS COURT BAILIFEE DUTY ON 10-24	50-477-107 SALARY, BALIFFS	90.00

100343	Payee: DEWITT POTH AND SON	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	535.36
	01 - DIST CLK COPIERS MAINT/INV#484480	12-450-421 COPIER USAGE EXPENSE	90.37
	02 - DIST CRT ROOM COPIER MAINT/#485538	12-450-421 COPIER USAGE EXPENSE	30.00
	03 - CO CLK COPIERS&PLOTTER MAINT/485663	12-403-421 XEROX USAGE EXPENSE	277.99
	04 - LASER PRINTER REPAIR/INV#485150	12-510-454 REPAIRS TO EQUIPMENT	137.00
100344	Payee: DOUBLE "C" SERVICES	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	165.00
	01 - PEST CONTROL @ PROBATION BLDG/#1630	12-510-495 PEST CONTROL	40.00
	02 - PEST CONTROL @ WEIMAR EMS/INV#1606	12-510-495 PEST CONTROL	45.00
	03 - PEST CONTROL @ EL EMS/INV#1636	12-510-495 PEST CONTROL	40.00
	04 - PEST CONTROL @ SVCS FACILITY/#1615	12-510-495 PEST CONTROL	40.00
100345	Payee: DOUGLAS GLUECK	Status: I Issued:11-14-2016 Changed:11-14-2016 Check-Amount:	60.00
	01 - BOUNTY FOR (6) COYOTES	12-695-442 BOUNTIES	60.00
100346	Payee: DRIVING SAFETY SERVICES	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	120.00
	01 - RANDOM N/D DRUG TEST/INV#16-139330	12-540-417 DRUG & ALCOHOL TESTING	120.00
100347	Payee: DXE MEDICAL, INC.	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	18,200.00
	01 - LIFEPAK 15 AED/INV#560799	12-540-532 EQUIPMENT OVER $500	18,200.00
100348	Payee: EAGLE LAKE HEADLIGHT, INC.	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	46.55
	01 - GRANT ADM SVCS NOTICE/ID#1564	12-695-431 PUBLISHING & SUBSCRIPTION	36.75
	02 - HOUSEKEEPING EMPLOYMENT AD/#1564	12-695-431 PUBLISHING & SUBSCRIPTION	9.80
100349	Payee: EAGLE LAKE MASONIC LODGE #366	Status: I Issued:11-14-2016 Changed:11-14-2016 Check-Amount:	390.00
	01 - NOV JP#4 OFFICE RENT	12-454-460 OFFICE RENT	390.00
100350	Payee: ELECTION SYSTEMS & SOFTWARE, INC.	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	3,287.35
	01 - ELECTION DAY BALLOTS/INV#991524	12-410-310 VOTING SUPPLIES/PRINTING	3,254.50
	02 - I VOTED EARLY STICKERS/INV#993450	12-410-310 VOTING SUPPLIES/PRINTING	32.85
100351	Payee: EUGENIA BEHRENS	Status: I Issued:11-14-2016 Changed:11-14-2016 Check-Amount:	164.48
	01 - TDCAA KEY PERSONNEL SMNR EXPS	12-475-410 CO/DIST ATTY OFFICE EXPENSES	164.48
100352	Payee: FARMERS COOPERATIVE ASSOCIATION	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	40.07
	01 - RAKE & SPRAYERS/INV#77955, 78380	21-621-356 HAND TOOLS & EQUIPMENT	40.07
100353	Payee: FOUR OAKS MEDICAL CLINIC	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	966.06
	01 - INMATE OFFICE VISIT/24216/10-12-16	12-565-405 PRISONER MEDICAL/MEDICINE	124.58
	02 - INMATE OFFICE VISIT/24217/10-12-16	12-565-405 PRISONER MEDICAL/MEDICINE	94.00
	03 - INMATE OFFICE VISIT/24218/10-12-16	12-565-405 PRISONER MEDICAL/MEDICINE	124.58
	04 - INMATE OFFICE VISIT/24219/10-12-16	12-565-405 PRISONER MEDICAL/MEDICINE	124.58
	05 - INMATE OFFICE VISIT/24312/10-18-16	12-565-405 PRISONER MEDICAL/MEDICINE	124.58
	06 - INMATE OFFICE VISIT/24375/10-20-16	12-565-405 PRISONER MEDICAL/MEDICINE	124.58
	07 - INMATE OFFICE VISIT/24311/10-18-16	12-565-405 PRISONER MEDICAL/MEDICINE	124.58
	08 - INMATE OFFICE VISIT/24215/10-13-16	12-565-405 PRISONER MEDICAL/MEDICINE	124.58
100354	Payee: FRONTIER	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	60.77
	01 - PHONE SVC/ACCT#979-725-8150-1220125	12-540-420 COMMUNICATIONS EXPENSE	60.77
100355	Payee: G & K SERVICES	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	48.41
	01 - DUST MOPS/INV#1165691757	12-510-335 CLEANING SUPPLIES	48.41
100356	Payee: G & K SERVICES - BRYAN, INC.	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	504.51
	01 - SHOP SUPPLIES/1063672813,1063678968	22-622-325 SHOP SUPPLIES	15.76
	02 - UNIFORMS/INV#1063672813, 1063678968	22-622-491 UNIFORMS	134.28

100356	Payee: G & K SERVICES - BRYAN, INC.	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	504.51
	03 - SHOP SUPPLIES/INV#1063681655	23-623-325 SHOP SUPPLIES	35.25
	04 - UNIFORMS/INV#1063681655,1063687817	23-623-491 UNIFORMS	154.64
	05 - UNIFORMS/INV#1063691303,1063685145	22-622-491 UNIFORMS	164.58
100357	Payee: GATES, STEIN, GILLESPIE & TREFNY	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	150.00
	01 - ATTY AD LITEM/CAUSE#22917/CPS	12-435-428 CRT APPOINTED ATTORNEYS	150.00
100358	Payee: GENERAL SURGERY OF TEXAS, PA	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	80.23
	01 - INMATE OFFICE VISIT/GST.5708/9-1-16	12-565-405 PRISONER MEDICAL/MEDICINE	80.23
100359	Payee: GHS, LTD	Status: I Issued:11-14-2016 Changed:11-14-2016 Check-Amount:	5,202.61
	01 - OCT JP1 DELINQ COLLECTIONS FEES	12-200-475 GHS-PRIVATE COLLECTIONS FEE	860.66
	02 - OCT JP2 DELINQ COLLECTIONS FEES	12-200-475 GHS-PRIVATE COLLECTIONS FEE	2,480.11
	03 - OCT JP3 DELINQ COLLECTIONS FEES	12-200-475 GHS-PRIVATE COLLECTIONS FEE	1,647.25
	04 - OCT JP4 DELINQ COLLECTIONS FEES	12-200-475 GHS-PRIVATE COLLECTIONS FEE	214.59
100360	Payee: GRANTWORKS, INC.	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	5,095.64
	01 - TIF GRANT ADMINISTRATIVE SVCS/PCT#4	24-624-419 PROFESSIONAL SERVICES	2,557.64
	02 - TIF GRANT ADMINISTRATIVE SVCS/PCT#2	22-622-419 PROFESSIONAL SERVICES	2,538.00
100361	Payee: GULF COAST PAPER CO., INC.	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	2,644.54
	01 - CLEANING SUPPLS/INV#1219368,1219529	12-510-335 CLEANING SUPPLIES	2,006.66
	02 - CLEANING SUPPLS/INV#1203361,1203800	12-510-335 CLEANING SUPPLIES	123.12
	03 - CLEANING SUPPLS/INV#1211492,1211493	12-510-335 CLEANING SUPPLIES	144.60
	04 - CLEANING SUPPLIES/INV#1211500	12-510-335 CLEANING SUPPLIES	76.23
	05 - A/C FILTERS/INV#1227245,1227246	12-510-395 MISCELLANEOUS SUPPLIES	132.74
	06 - A/C FILTERS/INV#1227247	12-510-395 MISCELLANEOUS SUPPLIES	39.09
	07 - TRASH LINERS/INV#1227255	12-510-395 MISCELLANEOUS SUPPLIES	122.10
100362	Payee: H.E. BUTT GROCERY COMPANY	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	487.08
	01 - BREAD & BUNS/INV#047111	12-565-333 FOOD FOR PRISONERS	129.02
	02 - BREAD & BUNS/INV#033785	12-565-333 FOOD FOR PRISONERS	108.46
	03 - BREAD & BUNS/INV#040658	12-565-333 FOOD FOR PRISONERS	120.40
	04 - BREAD & BUNS/INV#053800	12-565-333 FOOD FOR PRISONERS	129.20
100363	Payee: HANNAH KREBS	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	171.00
	01 - OCT MILEAGE	12-665-429 TRAVEL ALLOWANCE	171.00
100364	Payee: HEAD & GUILD PARTS, INC.	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	877.00
	01 - BLADES, BOLTS & NUTS/INV#123522	24-624-355 REPAIR MATERIALS	877.00
100365	Payee: HEADWATERS CONSTRUCTION MATERIALS	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	240.00
	01 - BROKEN CONCRETE BLOCKS	23-623-350 ROAD & BRIDGE MATERIALS	240.00
100366	Payee: HEATHER GIRNDT	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	317.84
	01 - MILEAGE TO TLETS/NLETS TRAINING	12-560-427 CONFERENCE/SEMINARS/DUES	317.84
100367	Payee: HEINSOHN'S	Status: I Issued:11-14-2016 Changed:11-14-2016 Check-Amount:	49.61
	01 - PHONE CHARGER/ACCT#C01	23-623-310 OFFICE SUPPLIES	9.99
	02 - SHOP SUPPLIES/ACCT#C01	23-623-325 SHOP SUPPLIES	39.62
100368	Payee: HENNEKE FUNERAL HOME, LTD.	Status: I Issued:11-14-2016 Changed:11-14-2016 Check-Amount:	1,080.00
	01 - TRANSPORT BODY ON 10-26-16	12-640-445 AUTOPSIES	415.00
	02 - TRANSPORT BODY ON 10-24-16	12-640-445 AUTOPSIES	665.00
100369	Payee: HENRY SCHEIN INC.	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	468.07
	01 - MEDICAL SUPPLIES/#35509015,35291745	12-540-334 AMBULANCE SUPPLIES	109.88

100369	Payee: HENRY SCHEIN INC.	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	468.07
	02 - MEDICAL SUPPLIES/INV#35811973	12-540-334 AMBULANCE SUPPLIES	358.19
100370	Payee: HI-TECH SERVICE	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	495.00
	01 - STEAM CLEAN VENT-A-HOOD/INV#106186	12-565-450 JAIL REPAIRS	495.00
100371	Payee: HIGHWAY MOTOR CO.	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	32.50
	01 - HOSE/INV#63338	22-622-355 REPAIR MATERIALS	32.50
100372	Payee: HOFFER TRUCK COMPANY, INC.	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	11,260.05
	01 - PARTS/INV#269416	21-621-355 REPAIR MATERIALS	211.32
	02 - DUMP TRUCK REPAIR/INV#148433,148326	21-621-454 REPAIRS TO EQUIPMENT	11,048.73
100373	Payee: HYATT REGENCY	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	670.81
	01 - 3-NIGHTS HOTEL ROOM/CONF#29729156	12-540-427 CONFERENCES/SEMINARS/DUES	670.81
100374	Payee: IDENTISYS INC	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	123.00
	01 - SUPPLIES TO MAKE ID BADGES/#312752	12-540-310 SUPPLIES/EQUIPMENT UNDER $500	123.00
100375	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	1,059.00
	01 - DEC IHC SOFTWARE/INV#63214	12-585-452 SOFTWARE/HARDWARE MAINT	1,059.00
100376	Payee: INLAND ENVIRONMENTAL & REMEDIATION	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	212.25
	01 - 47 TONS ROAD BASE/#RB000000036	24-624-350 R&B MATERIALS	70.50
	02 - 94.5 TONS ROAD BASE/#RB000000029	24-624-350 R&B MATERIALS	141.75
100377	Payee: INLAND RECYCLING, LLC	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	217.80
	01 - 145.2 TONS ROAD BASE/INV#RB00000003	24-624-350 R&B MATERIALS	217.80
100378	Payee: IRON MOUNTAIN RECORDS MANAGEMENT	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	277.11
	01 - NOV RECORD STORAGE/INV#NCR9111	13-613-451 RECORDS PRESERVATION	277.11
100379	Payee: IVAN MENKE	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	46.97
	01 - REIMB FOR AMMO FOR QUALIFYING	45-553-427 CONTINUING EDUCATION EXPENSES	46.97
100380	Payee: J & L AUTOMOTIVE	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	28.00
	01 - INSPECTIONS/INV#161005001,161005002	24-624-454 REPAIRS OF EQUIP/VEHICLES	14.00
	02 - INSPECTIONS/INV#161005003,161006001	24-624-454 REPAIRS OF EQUIP/VEHICLES	14.00
100381	Payee: J & W AUTO PARTS	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	378.21
	01 - HALOGEN BULBS/CUST#1445	12-540-454 REPAIRS TO AMB/EQUIPMENT	15.90
	02 - PARTS/CUST#1425	24-624-355 REPAIR MATERIALS	257.20
	03 - PARTS/CUST#1430	21-621-355 REPAIR MATERIALS	105.11
100382	Payee: JAMES C MADDUX	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	148.28
	01 - MILEAGE (10/11/16 TO 11/06/16)	12-452-429 TRAVEL EXPENSE	148.28
100383	Payee: JESSE A. REED III	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	800.00
	01 - L-3 EVALUATIONS ON (3) EMPLOYEES	12-565-417 REQUIRED TESTING & DRUG TESTING	600.00
	02 - L-3 EVALUATION ON 11-4-16	12-565-417 REQUIRED TESTING & DRUG TESTING	200.00
100384	Payee: JOE FLING	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	625.00
	01 - COURT APPT ATTY/CAUSE#24,639	12-426-428 COURT APPOINTED ATTORNEYS	625.00
100385	Payee: JUSTICE COURT #4 ACCOUNT	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	41.91
	01 - REIMB FOR DEPOSIT SLIPS	12-454-310 SUPPLIES/EQUIPMENT UNDER $500	41.91
100386	Payee: KARPEL SOLUTIONS	Status: I Issued:11-14-2016 Changed:11-14-2016 Check-Amount:	1,080.00
	01 - ONE-TIME MIGRATION FEE/INV#32209	12-475-410 CO/DIST ATTY OFFICE EXPENSES	1,000.00

100386	Payee: KARPEL SOLUTIONS	Status: I Issued:11-14-2016 Changed:11-14-2016 Check-Amount:	1,080.00
	02 - (8)USERS FEE FOR 2-MONTHS/INV#32209	12-475-410 CO/DIST ATTY OFFICE EXPENSES	80.00
100387	Payee: KENNETH D. CHERNISS	Status: I Issued:11-14-2016 Changed:11-14-2016 Check-Amount:	2.91
	01 - REFUND OF POSTAGE/HISTORIC HOMES	12-695-311 POSTAGE & BOX RENT	2.91
100388	Payee: LAKE LUMBER CO., INC.	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	57.32
	01 - PARTS/ACCT#2060	21-621-355 REPAIR MATERIALS	16.90
	02 - SHOP SUPPLIES/CUST#2040	24-624-325 SHOP SUPPLIES	40.42
100389	Payee: LAKESIDE MORTUARY	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	620.00
	01 - TRANSPORT BODY ON 9-9-16	12-640-445 AUTOPSIES	620.00
100390	Payee: LAMPE SURVEYING, INC.	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	1,885.00
	01 - SURVEYING SVCS/CR 79/INV#2887-16	12-695-419 PROFESSIONAL SERVICES	1,885.00
100391	Payee: LARRY'S SUPER SERVICE	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	38.00
	01 - TIRE REPAIR/INV#107885, 107684	21-621-454 REPAIRS TO EQUIPMENT	38.00
100392	Payee: LAURA MALDONADO	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	105.60
	01 - LCI ORIENTATION WORKSHOP EXPS	12-454-427 CONFERENCES/SEMINARS/DUES	105.60
100393	Payee: LEXISNEXIS	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	367.00
	01 - OCT ONLINE CHGS/ACCT#422LRRVBR	55-650-423 LAW BOOKS	52.42
	02 - OCT ONLINE CHGS/ACCT#422LRRVBR	12-400-310 SUPPLIES/EQUIPMENT UNDER $500	52.42
	03 - OCT ONLINE CHGS/ACCT#422LRRVBR	12-428-423 LAW BOOKS/ON-LINE SUBSCRIPTIONS	104.87
	04 - OCT ONLINE CHGS/ACCT#422LRRVBR	12-475-410 CO/DIST ATTY OFFICE EXPENSES	157.29
100394	Payee: LEXISNEXIS RISK SOLUTIONS	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	92.88
	01 - OCT USER CHGS/INV#1555386-20161031	12-475-410 CO/DIST ATTY OFFICE EXPENSES	92.88
100395	Payee: LIFECHEK DRUG #11	Status: I Issued:11-14-2016 Changed:11-14-2016 Check-Amount:	852.26
	01 - SEPT INMATE MEDICINE	12-565-405 PRISONER MEDICAL/MEDICINE	21.15
	02 - SEPT INMATE MEDICINE	12-565-405 PRISONER MEDICAL/MEDICINE	30.02
	03 - SEPT INMATE MEDICINE	12-565-405 PRISONER MEDICAL/MEDICINE	47.66
	04 - SEPT INMATE MEDICINE	12-565-405 PRISONER MEDICAL/MEDICINE	68.57
	05 - SEPT INMATE MEDICINE	12-565-405 PRISONER MEDICAL/MEDICINE	172.05
	06 - SEPT INMATE MEDICINE	12-565-405 PRISONER MEDICAL/MEDICINE	31.12
	07 - SEPT INMATE MEDICINE	12-565-405 PRISONER MEDICAL/MEDICINE	32.96
	08 - SEPT INMATE MEDICINE	12-565-405 PRISONER MEDICAL/MEDICINE	81.80
	09 - SEPT INMATE MEDICINE	12-565-405 PRISONER MEDICAL/MEDICINE	88.81
	10 - SEPT INMATE MEDICINE	12-565-405 PRISONER MEDICAL/MEDICINE	92.49
	11 - SEPT INMATE MEDICINE	12-565-405 PRISONER MEDICAL/MEDICINE	36.87
	12 - SEPT INMATE MEDICINE	12-565-405 PRISONER MEDICAL/MEDICINE	51.28
	13 - SEPT INMATE MEDICINE	12-565-405 PRISONER MEDICAL/MEDICINE	14.00
	14 - SEPT INMATE MEDICINE	12-565-405 PRISONER MEDICAL/MEDICINE	54.98
	15 - SEPT INMATE MEDICINE	12-565-405 PRISONER MEDICAL/MEDICINE	14.00
	16 - SEPT INMATE MEDICINE	12-565-405 PRISONER MEDICAL/MEDICINE	14.50
100396	Payee: LONESTAR UNIFORMS	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	1,249.13
	01 - BULLET PROOF VEST/INV#006328035	12-560-532 EQUIPMENT OVER $500	930.00
	02 - SHIRTS/INV#006295945, 006314701	12-540-491 UNIFORMS	319.13
100397	Payee: LUCY A. PACHECO-VENGHAUS	Status: I Issued:11-14-2016 Changed:11-14-2016 Check-Amount:	200.00
	01 - INTERPRETER SVC ON 8-3-16	12-426-479 INTERPRETER	200.00
100398	Payee: M-G INC. FARM SERVICE CENTER	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	21.27
	01 - NUTS/INV#720143 & 720138	22-622-355 REPAIR MATERIALS	5.28

100398	Payee: M-G INC. FARM SERVICE CENTER	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		21.27
	02 - FUEL ADDITIVE/INV#720143	22-622-330 FUEL & LUBRICANTS	15.99	
100399	Payee: MORRISON SUPPLY COMPANY	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		3.46
	01 - PLUMBING PARTS/INV#S100993166.001	21-621-355 REPAIR MATERIALS	3.46	
100400	Payee: MUSTANG CAT	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		563.30
	01 - PARTS/INV#PART4258451,PART4261322	21-621-355 REPAIR MATERIALS	201.34	
	02 - PARTS/INV#PART4259435	21-621-355 REPAIR MATERIALS	17.65	
	03 - OIL/INV#PART4260428	21-621-330 FUEL & LUBRICANTS	279.27	
	04 - BACKHOE PARTS/INV#PART4254229	23-623-355 REPAIR MATERIALS	65.04	
100401	Payee: NADA GARAGE & SERVICE STATION	Status: I Issued:11-14-2016 Changed:11-14-2016 Check-Amount:		30.00
	01 - (5) INSPECTIONS/INV#222760	21-621-454 REPAIRS TO EQUIPMENT	30.00	
100402	Payee: NATASHA KOCIAN	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		50.00
	01 - TDCAA KEY PERSONNEL SMNR EXPS	12-475-410 CO/DIST ATTY OFFICE EXPENSES	50.00	
100403	Payee: NATIONAL DISTRICT ATTORNEY ASSOC	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		178.00
	01 - MEMBERSHIP DUES/INV#103951	12-475-410 CO/DIST ATTY OFFICE EXPENSES	103.00	
	02 - MEMBERSHIP DUES/INV#103949	12-475-410 CO/DIST ATTY OFFICE EXPENSES	75.00	
100404	Payee: NEWWAVE COMMUNICATIONS	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		88.95
	01 - NOV INTERNET SVC/ACCT#065226301	12-452-420 COMMUNICATIONS EXPENSE	88.95	
100405	Payee: OFFICE DEPOT, INC.	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		68.78
	01 - (2) 100 PK OF DVD-R DISCS	12-475-410 CO/DIST ATTY OFFICE EXPENSES	68.78	
100406	Payee: OGINFO.COM, LLC	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		31.99
	01 - DAILY OIL&GAS REPORT/INV#18835	12-695-431 PUBLISHING & SUBSCRIPTION	31.99	
100407	Payee: ON SITE DECALS, LLC	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		3,740.00
	01 - EMS GRAPHICS ON UNIT#1107/INV#3287	12-540-454 REPAIRS TO AMB/EQUIPMENT	2,150.00	
	02 - SHERIFF GRAPHICS/INV#3247	12-560-476 EMERGENCY EQUIP/DETAIL	490.00	
	03 - DECALS ON FORD EXPLORER/INV#3289	12-540-454 REPAIRS TO AMB/EQUIPMENT	1,100.00	
100408	Payee: OPIS	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		342.00
	01 - OPIS FAX RACK REPORT TO 2-28-17	12-695-431 PUBLISHING & SUBSCRIPTION	342.00	
100409	Payee: PAUL G. HILLEY	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		630.00
	01 - BAILIFF DUTY ON 11-3 & 11-4	50-477-107 SALARY, BALIFFS	390.00	
	02 - COUNTY COURT BAILIFF DUTY ON 10-19	50-477-107 SALARY, BALIFFS	240.00	
100410	Payee: PEGGY JURICA	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		42.00
	01 - DELIVER SOIL, WATER , FORAGE KITS	12-665-429 TRAVEL ALLOWANCE	42.00	
100411	Payee: PRAXAIR DISTRIBUTION, INC.	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		1,472.84
	01 - OXYGEN/ACCT#71296949	12-540-334 AMBULANCE SUPPLIES	1,146.46	
	02 - OXYGEN/ACCT#71296949	12-540-334 AMBULANCE SUPPLIES	326.38	
100412	Payee: PRESTIGE OFFICE PRODUCTS, LLC	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		3,401.11
	01 - LABELS/INV#100515, 100529	12-410-310 VOTING SUPPLIES/PRINTING	1,511.99	
	02 - OFFICE SUPPLIES/INV#100387, 100410	12-403-310 SUPPLIES/EQUIPMENT UNDER $500	109.39	
	03 - OFFICE SUPPLIES/INV#100431,100535	12-403-310 SUPPLIES/EQUIPMENT UNDER $500	58.63	
	04 - CALCULATOR & CALENDAR/INV#100587	12-495-310 SUPPLIES/EQUIPMENT UNDER $500	86.80	
	05 - OFFICE SUPPLIES/INV#100427	12-540-310 SUPPLIES/EQUIPMENT UNDER $500	107.91	
	06 - OFFICE SUPPLIES/INV#100526	12-451-310 SUPPLIES/EQUIPMENT UNDER $500	41.46	

100412	Payee: PRESTIGE OFFICE PRODUCTS, LLC	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	3,401.11
	07 - OFFICE SUPPLIES/INV#100565	12-452-310 SUPPLIES/EQUIPMENT UNDER $500	267.15
	08 - OFFICE SUPPLIES/INV#100592	12-451-310 SUPPLIES/EQUIPMENT UNDER $500	3.13
	09 - (3) CASES PAPER/INV#100474	12-695-331 COPIER SUPPLIES	128.85
	10 - CORRECTION TAPE/INV#100458	12-525-310 SUPPLIES/EQUIPMENT UNDER $500	11.96
	11 - TONER/INV#100464	12-428-310 SUPPLIES/EQUIPMENT UNDER $500	139.99
	12 - EXPANDING FOLDERS/INV#100475	12-497-310 SUPPLIES/EQUIPMENT UNDER $500	44.96
	13 - RED PENS/INV#99759	12-497-310 SUPPLIES/EQUIPMENT UNDER $500	11.34
	14 - OFFICE SUPPLIES/INV#100428,100130	12-497-310 SUPPLIES/EQUIPMENT UNDER $500	329.12
	15 - OFFICE SUPPLIES/INV#100481	12-665-310 SUPPLIES/EQUIPMENT UNDER $500	13.38
	16 - OFFICE CHAIR/INV#100655	12-451-310 SUPPLIES/EQUIPMENT UNDER $500	67.95
	17 - REINFORCEMENTS/INV#100609	12-451-310 SUPPLIES/EQUIPMENT UNDER $500	12.40
	18 - (6) BOXES OF PAPER/INV#100575	12-695-331 COPIER SUPPLIES	197.94
	19 - OFFICE SUPPLIES/INV#100678	12-540-310 SUPPLIES/EQUIPMENT UNDER $500	82.45
	20 - INK CARTRIDGES/INV#100674	12-525-310 SUPPLIES/EQUIPMENT UNDER $500	61.98
	21 - OFFICE SUPPLIES/INV#100681	12-555-310 SUPPLIES/EQUIP UNDER $500	57.15
	22 - OFFICE SUPPLIES/INV#100694	12-403-310 SUPPLIES/EQUIPMENT UNDER $500	40.68
	23 - OFFICE SUPPLIES/INV#100626	22-622-310 OFFICE SUPPLIES	14.50
100413	Payee: PRIHODA GRAVEL CO.	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	4,956.00
	01 - 1416 YDS ROAD GRAVEL/INV#9972	24-624-350 R&B MATERIALS	4,956.00
100414	Payee: PRIME ECO GROUP	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	4,495.00
	01 - 2000 GALS PRIME OIL/INV#9800-4618	24-624-486 R&B CONSTRUCTION	2,900.00
	02 - 1100 GALS PRIME OIL/INV#9800-4619	24-624-486 R&B CONSTRUCTION	1,595.00
100415	Payee: QUALITY HOT-MIX, INC.	Status: I Issued:11-14-2016 Changed:11-14-2016 Check-Amount:	6,027.06
	01 - 77.27 TONS HOT MIX COLD LAID/#22764	21-621-350 R&B MATERIALS	6,027.06
100416	Payee: RAUL OLVERA	Status: I Issued:11-14-2016 Changed:11-14-2016 Check-Amount:	40.00
	01 - REFUND OVERPMT OF DEVELOPMNT PERMIT	12-100-212 DEVELOPMENT FEES	30.00
	02 - REFUND DUPLICATE PMT FOR SIGN	12-100-455 SALE OF 911 ADDRESS SIGNS	10.00
100417	Payee: RIVER BEND ROCK	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	14.00
	01 - WASHED LIMESTONE GRAVEL	12-510-494 GROUNDS MAINTENANCE	14.00
100418	Payee: ROBIN BRAME	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	350.00
	01 - COURT REPORTER ON 10-24/CPS CASE	12-435-488 COURT REPORTERS	350.00
100419	Payee: ROCK BOTTOM BUILDERS	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	13,956.25
	01 - RENOVATION OF EAGLELAKE EMS STATION	12-510-450 REPAIRS TO BLDGS	13,956.25
100420	Payee: ROCK ISLAND WATER SUPPLY CORP.	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	22.50
	01 - OCT WATER USAGE/INV#14	21-621-440 UTILITIES	22.50
100421	Payee: S & W PARTS CO.	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	253.89
	01 - PARTS/CUST#4725	21-621-355 REPAIR MATERIALS	13.95
	02 - PARTS/CUST#4700	24-624-355 REPAIR MATERIALS	239.94
100422	Payee: SAN BERNARD ELECTRIC COOP, INC.	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	476.36
	01 - TOWER ELECTRICITY TO 10-19/#3465300	12-510-440 UTILITIES	41.00
	02 - AIRPORT ELECTRIC TO 10-19/#1060800	14-520-440 UTILITIES	275.36
	03 - PCT#3 ELECTRICITY TO 10-19/#774000	23-623-440 UTILITIES	160.00
100423	Payee: SAN BERNARD ELECTRIC COOPERATIVE	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	145.00
	01 - ELECTRICITY TO 10-24/ACCT#1180600	21-621-440 UTILITIES	145.00
100424	Payee: SCHERER	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	299.89
	01 - PARTS/INV#P06546	22-622-355 REPAIR MATERIALS	299.89

100425	Payee: SCHNEIDER MACHINE & WELDING	Status: I Issued:11-14-2016 Changed:11-14-2016 Check-Amount:	130.00
	01 - RANGE SUPPLIES/INV#98390	12-560-336 PHOTO/RIFLE/RANGE SUPPLIES	130.00
100426	Payee: SCHNEIDER TIRE & LUBE LLC	Status: I Issued:11-14-2016 Changed:11-14-2016 Check-Amount:	273.18
	01 - OIL CHG/INV#13567	12-560-454 REPAIRS OF VEH/EQUIP	44.98
	02 - FLAT REPAIR/INV#13514	12-560-454 REPAIRS OF VEH/EQUIP	17.80
	03 - OIL CHG/INV#13661	12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS)	43.98
	04 - OIL CHG/INV#13716	12-560-454 REPAIRS OF VEH/EQUIP	43.98
	05 - OIL CHG/INV#13586	12-560-454 REPAIRS OF VEH/EQUIP	46.46
	06 - OIL CHG/INV#13691	12-560-454 REPAIRS OF VEH/EQUIP	53.98
	07 - INSPECTION/INV#13768	12-560-454 REPAIRS OF VEH/EQUIP	7.00
	08 - MOUNT TIRES/INV#13785	12-560-454 REPAIRS OF VEH/EQUIP	15.00
100427	Payee: SEALY DENISTRY - SEALY PLLC	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	692.00
	01 - INMATE/EXTRACTION OF TOOTH	12-565-405 PRISONER MEDICAL/MEDICINE	294.00
	02 - SURGICAL REMOVAL OF ERUPTED TOOTH	12-565-405 PRISONER MEDICAL/MEDICINE	398.00
100428	Payee: SHOPPA'S FARM SUPPLY	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	6.62
	01 - PARTS/INV#621577	22-622-355 REPAIR MATERIALS	6.62
100429	Payee: SOUTHERN COMPUTER WAREHOUSE	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	59.20
	01 - DVI DUAL LINK CABLES/IN-000381979	12-560-441 911 OPERATING/DISPATCH EXPENSES	45.08
	02 - C2G 5M USB CABLE/IN-000382498	12-560-441 911 OPERATING/DISPATCH EXPENSES	14.12
100430	Payee: STAN WARFIELD	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	426.08
	01 - REIMB FOR STAMPS	12-695-311 POSTAGE & BOX RENT	47.00
	02 - MILEAGE (10-6 THRU 10-31)	12-454-429 TRAVEL EXPENSE	379.08
100431	Payee: STANDARD COFFEE SERVICE CO.	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	4.57
	01 - SURCHARGE FEE/INV#11706945 102816	80-475-497 MISCELLANEOUS	4.57
100432	Payee: STAVINOHA TIRE PROS LLC	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	212.68
	01 - TIRE REPAIR/INV#30058	22-622-454 REPAIRS OF EQUIP/VEHICLES	178.90
	02 - TIRE REPAIRS/INV#29969	22-622-454 REPAIRS OF EQUIP/VEHICLES	18.83
	03 - PRESSURE GUAGE/INV#29781	22-622-325 SHOP SUPPLIES	7.95
	04 - INSPECTION/INV#29839	22-622-454 REPAIRS OF EQUIP/VEHICLES	7.00
100433	Payee: STEPHEN JANAK	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	11.33
	01 - TEX FRUIT CONF & RICE CONF EXPS	12-665-429 TRAVEL ALLOWANCE	11.33
100434	Payee: SUSAN ROGERS	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	25.00
	01 - REIMB FOR FLU SHOT	12-695-444 SAFETY/HEALTH & WELLNESS	25.00
100435	Payee: SYSCO FOOD SERVICES	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	5,744.16
	01 - WEEKLY FOOD ORDER/INV#611031272	12-565-333 FOOD FOR PRISONERS	2,395.84
	02 - WEEKLY FOOD ORDER/INV#610271939	12-565-333 FOOD FOR PRISONERS	1,439.69
	03 - WEEKLY FOOD ORDER/INV#610201476	12-565-333 FOOD FOR PRISONERS	1,857.35
	04 - GLOVES/INV#610201476	12-565-340 JAIL SUPPLIES	51.28
100436	Payee: TERRI ROBASON, CSR	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	699.36
	01 - COURT REPORTER ON 10-26-16	12-426-488 COURT REPORTERS	349.68
	02 - COURT REPORTER ON 11-9	12-426-488 COURT REPORTERS	349.68
100437	Payee: TEXAS A&M AGRILIFE EXTENSION SVC	Status: I Issued:11-14-2016 Changed:11-14-2016 Check-Amount:	24.35
	01 - "DINNER TONIGHT" SUPPLIES/#A700400	12-665-313 SUPPLIES & RENT-HOME DEMO	24.35
100438	Payee: TEXAS AIRSYSTEMS, LLC	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	8,986.00
	01 - A/C REPAIRS @ COURTHOUSE/INV0138270	12-510-454 REPAIRS TO EQUIPMENT	8,986.00

100439	Payee: TEXAS ASSOC OF COUNTIES	Status: I Issued:11-14-2016 Changed:11-14-2016 Check-Amount:		195.00
	01 - 2017 CDCA CONF REGISTRATION	12-403-427 CONFERENCE/SEMINARS/DUES	195.00	
100440	Payee: TEXAS DISPOSAL SYSTEMS, INC.	Status: I Issued:11-14-2016 Changed:11-14-2016 Check-Amount:		341.17
	01 - NOV TRASH DISPOSAL/INV#3899127	21-621-440 UTILITIES	120.75	
	02 - DUMPSTER RENTAL/INV#3899916	23-623-440 UTILITIES	109.14	
	03 - DUMPSTER RENTAL/INV#3900157	12-515-454 MAINTENANCE	111.28	
100441	Payee: TEXAS LUMBER AND CONSTRUCTION CO	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		3,131.44
	01 - 513.35 TNS POST OAK GRAVEL/10-16847	23-623-350 ROAD & BRIDGE MATERIALS	3,131.44	
100442	Payee: TEXAS MUNICIPAL CRT JUSTICE CRT NEW	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		36.00
	01 - 1-YR SUBSCRIPTION/ACCT#1281	12-451-310 SUPPLIES/EQUIPMENT UNDER $500	36.00	
100443	Payee: THE PRODUCTIVITY CENTER, INC	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		156.00
	01 - TCLEDDS RENEWAL/INV#CCA00172916	12-475-410 CO/DIST ATTY OFFICE EXPENSES	156.00	
100444	Payee: THOMSON REUTERS - WEST	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		137.81
	01 - OCT PRODOC/ACCT#1003148035	12-428-310 SUPPLIES/EQUIPMENT UNDER $500	137.81	
100445	Payee: TOEPPERWEIN AIR-CONDITIONING	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		1,283.12
	01 - WALK IN FREEZER REPAIRS/INV#11082	12-565-450 JAIL REPAIRS	1,283.12	
100446	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC.	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		1,579.08
	01 - CROWN VIC REPAIRS/INV#121088	12-551-497 MISCELLANEOUS	118.00	
	02 - AMB REPAIRS/INV#120548	12-540-454 REPAIRS TO AMB/EQUIPMENT	374.50	
	03 - TRANSPORT VAN REPAIRS/INV#121107	12-560-454 REPAIRS OF VEH/EQUIP	909.76	
	04 - DODGE CHARGER REPAIRS/INV#55051	12-560-454 REPAIRS OF VEH/EQUIP	104.78	
	05 - INSPECTION/INV#121332	12-560-454 REPAIRS OF VEH/EQUIP	7.00	
	06 - TAHOE REPAIRS/INV#121371	12-560-454 REPAIRS OF VEH/EQUIP	65.04	
100447	Payee: TRACTOR SUPPLY CREDIT PLAN	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		68.41
	01 - COUPLERS & HOSE FOR AIR COMPRESSEOR	12-510-355 REPAIR MATERIALS	68.41	
100448	Payee: TRANSLINGUA SPANISH COMMUNICATIONS	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		594.00
	01 - INTERPRETING SVCS/INV#2460251	12-435-479 INTERPRETORS	594.00	
100449	Payee: TRANSUNION RISK & ALTERNATIVE	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		25.00
	01 - PERSON SEARCHES/ACCT#3133931	12-475-410 CO/DIST ATTY OFFICE EXPENSES	25.00	
100450	Payee: TRAVIS COUNTY MEDICAL EXAMINER	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		5,800.00
	01 - AUTOPSY/INV#PA16-03094	12-640-445 AUTOPSIES	2,900.00	
	02 - AUTOPSY/INV#PA16-04203	12-640-445 AUTOPSIES	2,900.00	
100451	Payee: U.S POSTAL SERVICE (NEOPOST POSTAGE	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		3,000.00
	01 - POSTAGE FOR MACHINE/ACCT#39508621	12-695-311 POSTAGE & BOX RENT	3,000.00	
100452	Payee: U.S. POSTAL SERVICE	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		188.00
	01 - (4) ROLLS OF STAMPS/JP#2	12-695-311 POSTAGE & BOX RENT	188.00	
100453	Payee: UKANI LAW FIRM	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		393.34
	01 - COURT APPT ATTY/CAUSE#24,183/CPS	12-435-428 CRT APPOINTED ATTORNEYS	393.34	
100454	Payee: VERIZON WIRELESS	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		1,595.66
	01 - MOBILE BROADBAND/ACCT#722356764	12-410-310 VOTING SUPPLIES/PRINTING	455.88	
	02 - MOBILE BROADBAND/ACCT#722356764	12-400-420 TELEPHONE EXPENSE	37.99	
	03 - MOBILE BROADBAND/ACCT#722356764	21-621-420 COMMUNICATIONS EXPENSE	37.99	

100454	Payee: VERIZON WIRELESS	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	1,595.66
	04 - MOBILE BROADBAND/ACCT#722356764	24-624-420 COMMUNICATIONS EXPENSE	37.99
	05 - MOBILE BROADBAND/ACCT#722356764	12-540-420 COMMUNICATIONS EXPENSE	189.95
	06 - MOBILE BROADBAND/ACCT#722356764	12-560-420 COMMUNICATIONS EXPENSE	835.86
100455	Payee: VORTEX PUBLIC SAFETY	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	1,242.80
	01 - INSTALL RADIO IN EXPLORER/INV#1131	12-540-453 RADIOS & RADIO REPAIRS	1,242.80
100456	Payee: WALLER COUNTY ASPHALT, INC	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	5,471.27
	01 - 30.75 TONS COLDMIX/INV#11504	24-624-350 R&B MATERIALS	2,767.50
	02 - 25.21 TONS COLD MIX/INV#11503	22-622-350 R&B MATERIALS	2,703.77
100457	Payee: WALMART COMMUNITY/RFCSLLC	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	636.22
	01 - CLEANING SUPPLIES/TR#06174	12-510-335 CLEANING SUPPLIES	8.34
	02 - OUTDOOR CLIP/TR#00173	12-510-395 MISCELLANEOUS SUPPLIES	7.88
	03 - HARD DRIVE/TR#07792	12-585-310 SUPPLIES/EQUIP UNDER $500	64.00
	04 - DUCK TAPE/TR#00454	12-510-395 MISCELLANEOUS SUPPLIES	3.37
	05 - AMB CLEANING SUPPLIES/TRE#09112	12-540-310 SUPPLIES/EQUIPMENT UNDER $500	107.71
	06 - CLEANING SUPPLIES/TR#00874	12-565-335 CLEANING SUPPLIES	76.45
	07 - CLEANING SUPPLIES/TR#06872	12-565-335 CLEANING SUPPLIES	126.33
	08 - AMB CLEANING SUPPLIES/TR#07950	12-540-454 REPAIRS TO AMB/EQUIPMENT	53.60
	09 - CLEANING SUPPLIES/TR#06348	12-565-335 CLEANING SUPPLIES	70.94
	10 - AIR FILTERS, TP & PAPER TOWLS/#4936	12-510-395 MISCELLANEOUS SUPPLIES	117.60
100458	Payee: WASHINGTON COUNTY TRACTOR, INC.	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	1,200.02
	01 - PARTS/INV#5-1040161, 5-1040856	21-621-355 REPAIR MATERIALS	1,200.02
100459	Payee: WEIMAR MERCURY	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	65.04
	01 - PUBLIC NOTICE/GRANT SVCS/ID#3527	12-695-431 PUBLISHING & SUBSCRIPTION	52.56
	02 - HELP WANT AD/HOUSEKEEPING/ID#3527	12-695-431 PUBLISHING & SUBSCRIPTION	12.48
100460	Payee: WEST SAFETY SOLUTIONS CORP.	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	3,000.00
	01 - REPOSITION DISPATCH REMODEL/5033938	12-555-441 911 OPERATING EXPENSES	3,000.00
100461	Payee: WICK'S WESTERN AUTO	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	305.28
	01 - FLASHER/CUST#5900	22-622-355 REPAIR MATERIALS	6.28
	02 - WEED EATER/INV#9303-38960	22-622-356 HAND TOOLS & EQUIPMENT	299.00
100462	Payee: WINDSHIELD XPRESS, INC.	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	234.00
	01 - REPLACE GLASS ON GRADALL DOOR	21-621-454 REPAIRS TO EQUIPMENT	234.00
100463	Payee: WOOD CHEM	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	3,708.80
	01 - CLEANING SUPPLIES/INV#413271	12-510-335 CLEANING SUPPLIES	2,126.30
	02 - ROLL TOWELS & TOILET PAPER/#413271	12-510-395 MISCELLANEOUS SUPPLIES	1,332.00
	03 - TOWELS & LINERS/INV#413273	12-565-340 JAIL SUPPLIES	250.50
100464	Payee: XEROX CORPORATION	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	1,043.06
	01 - XEROX COPIER LEASE/INV#086807211	12-452-421 COPIER LEASE/USAGE EXPENSE	150.61
	02 - XEROX COPIER LEASE/INV#086807205	12-453-421 XEROX USAGE EXPENSE	90.87
	03 - XEROX COPIER LEASE/INV#086807204	12-665-421 XEROX EXPENSE	503.90
	04 - OCT COPIER CHGS/INV#086807209	12-565-421 COPIER LEASE	154.16
	05 - OCT COPIER CHGS/INV#086807207	12-451-421 XEROX USAGE EXPENSE	143.52
100465	Payee: XEROX FINANCIAL SERVICES	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	253.50
	01 - XEROX LEASE PMT/INV#660467	12-495-421 XEROX COPIER USAGE/MAINT EXP	124.50
	02 - XEROX LEASE PMT/INV#660468	12-540-421 XEROX LEASE PAYMENT	129.00
100466	Payee: XYBIX SYSTEMS, INC.	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	23,238.27
	01 - COMM CENTER WRKSTATIONS & FURNITURE	12-560-441 911 OPERATING/DISPATCH EXPENSES	23,238.27

100467	Payee: MUSTANG NETWORKS	Status: C Issued:11-14-2016	Changed:11-30-2016	Check-Amount: 1,570.00
	01 - (24)REMOTE IT HRS/INV#MN2026	12-585-402 CONTRACT SERVICES		1,200.00
	02 - (6)ONSITE IT HRS/INV#MN2026	12-585-402 CONTRACT SERVICES		370.00
100468	Payee: AMBER ALEASE CUNNINGHAM	Status: I Issued:11-14-2016	Changed:11-14-2016	Check-Amount: 12.00
	01 - JP#1 JURY DUTY ON 11/8/16	12-451-485 JUROR EXPENSE		12.00
100469	Payee: BARBARA BRADEN MACHINSKY	Status: C Issued:11-14-2016	Changed:11-30-2016	Check-Amount: 12.00
	01 - JP#1 JURY DUTY ON 11/8/16	12-451-485 JUROR EXPENSE		12.00
100470	Payee: CONNIE SUE LLANOS	Status: I Issued:11-14-2016	Changed:11-14-2016	Check-Amount: 12.00
	01 - JP#1 JURY DUTY ON 11/8/16	12-451-485 JUROR EXPENSE		12.00
100471	Payee: DIANA MOLINA	Status: I Issued:11-14-2016	Changed:11-14-2016	Check-Amount: 12.00
	01 - JP#1 JURY DUTY ON 11/8/16	12-451-485 JUROR EXPENSE		12.00
100472	Payee: JASMIN AQUEEHLA HUFFMAN	Status: I Issued:11-14-2016	Changed:11-14-2016	Check-Amount: 12.00
	01 - JP#1 JURY DUTY ON 11/8/16	12-451-485 JUROR EXPENSE		12.00
100473	Payee: JILL VANWART HOOD	Status: I Issued:11-14-2016	Changed:11-14-2016	Check-Amount: 12.00
	01 - JP#1 JURY DUTY ON 11/8/16	12-451-485 JUROR EXPENSE		12.00
100474	Payee: KACIE LEE OVARD	Status: C Issued:11-14-2016	Changed:11-30-2016	Check-Amount: 12.00
	01 - JP#1 JURY DUTY ON 11/8/16	12-451-485 JUROR EXPENSE		12.00
100475	Payee: KENNETH WAYNE SESTAK	Status: C Issued:11-14-2016	Changed:11-30-2016	Check-Amount: 12.00
	01 - JP#1 JURY DUTY ON 11/8/16	12-451-485 JUROR EXPENSE		12.00
100476	Payee: MICHAEL LEE PONCIK	Status: C Issued:11-14-2016	Changed:11-30-2016	Check-Amount: 12.00
	01 - JP#1 JURY DUTY ON 11/8/16	12-451-485 JUROR EXPENSE		12.00
100477	Payee: REBECCA ALLISON HENTZELL	Status: I Issued:11-14-2016	Changed:11-14-2016	Check-Amount: 12.00
	01 - JP#1 JURY DUTY ON 11/8/16	12-451-485 JUROR EXPENSE		12.00
100478	Payee: REZAUL KATLIM BHUIYAN	Status: I Issued:11-14-2016	Changed:11-14-2016	Check-Amount: 12.00
	01 - JP#1 JURY DUTY ON 11/8/16	12-451-485 JUROR EXPENSE		12.00
100479	Payee: VIRGINIA GUNDELACH COWART	Status: C Issued:11-14-2016	Changed:11-30-2016	Check-Amount: 12.00
	01 - JP#1 JURY DUTY ON 11/8/16	12-451-485 JUROR EXPENSE		12.00
100480	Payee: BYRON EDWARD NELSON	Status: I Issued:11-14-2016	Changed:11-14-2016	Check-Amount: 20.00
	01 - JP#1 JURY DUTY ON 11/8/16	12-451-485 JUROR EXPENSE		20.00
100481	Payee: JEFFREY CHARLES GLUECK	Status: I Issued:11-14-2016	Changed:11-14-2016	Check-Amount: 20.00
	01 - JP#1 JURY DUTY ON 11/8/16	12-451-485 JUROR EXPENSE		20.00
100482	Payee: RUSSELL AUSTIN MUNOZ	Status: C Issued:11-14-2016	Changed:11-30-2016	Check-Amount: 20.00
	01 - JP#1 JURY DUTY ON 11/8/16	12-451-485 JUROR EXPENSE		20.00
100483	Payee: SARAH LOUISE FISHER	Status: I Issued:11-14-2016	Changed:11-14-2016	Check-Amount: 20.00
	01 - JP#1 JURY DUTY ON 11/8/16	12-451-485 JUROR EXPENSE		20.00
100484	Payee: THERESA KOSSA POLASEK	Status: C Issued:11-14-2016	Changed:11-30-2016	Check-Amount: 20.00
	01 - JP#1 JURY DUTY ON 11/8/16	12-451-485 JUROR EXPENSE		20.00
100485	Payee: ALAN BRANDT	Status: I Issued:11-14-2016	Changed:11-14-2016	Check-Amount: 162.50
	01 - GENERAL ELECTION (11/8/16)13.75 HRS	12-410-410 ELECTION JUDGES & CLERKS		137.50

100485	Payee: ALAN BRANDT	Status: I Issued:11-14-2016 Changed:11-14-2016 Check-Amount:		162.50
	02 - GENERAL ELECTION (11/8/16)BOX RETRN	12-410-410 ELECTION JUDGES & CLERKS		25.00
100486	Payee: WALT GLASSCOCK	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		137.50
	01 - GENERAL ELECTION (11/8/16)13.75 HRS	12-410-410 ELECTION JUDGES & CLERKS		137.50
100487	Payee: URSULA STEPHENS	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		135.00
	01 - GENERAL ELECTION (11/8/16)13.50 HRS	12-410-410 ELECTION JUDGES & CLERKS		135.00
100488	Payee: URISSIA GREEN	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		135.00
	01 - GENERAL ELECTION (11/8/16)13.50 HRS	12-410-410 ELECTION JUDGES & CLERKS		135.00
100489	Payee: CECIL STRICKLAND	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		135.00
	01 - GENERAL ELECTION (11/8/16)13.50 HRS	12-410-410 ELECTION JUDGES & CLERKS		135.00
100490	Payee: CAROL NOSKA	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		135.00
	01 - GENERAL ELECTION (11/8/16)13.50 HRS	12-410-410 ELECTION JUDGES & CLERKS		135.00
100491	Payee: PEGGY LUND	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		140.00
	01 - GENERAL ELECTION (11/8/16) 14 HRS	12-410-410 ELECTION JUDGES & CLERKS		140.00
100492	Payee: CHRISTOPHER KUCERA	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		140.00
	01 - GENERAL ELECTION (11/8/16) 14 HRS	12-410-410 ELECTION JUDGES & CLERKS		140.00
100493	Payee: GEORGE LLANES	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		165.00
	01 - GENERAL ELECTION (11/8/16) 14 HRS	12-410-410 ELECTION JUDGES & CLERKS		140.00
	02 - GENERAL ELECTION (11/8/16)BOX RETRN	12-410-410 ELECTION JUDGES & CLERKS		25.00
100494	Payee: ROBERT BERGER	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		157.50
	01 - GENERAL ELECTION (11/8/16)BOX RETRN	12-410-410 ELECTION JUDGES & CLERKS		25.00
	02 - GENERAL ELECTION (11/8/16)13.25 HRS	12-410-410 ELECTION JUDGES & CLERKS		132.50
100495	Payee: DAVID KOCIAN	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		132.50
	01 - GENERAL ELECTION (11/8/16)13.25 HRS	12-410-410 ELECTION JUDGES & CLERKS		132.50
100496	Payee: TAMMY JOHNSON	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		130.00
	01 - GENERAL ELECTION (11/8/16)13 HRS	12-410-410 ELECTION JUDGES & CLERKS		130.00
100497	Payee: FRANCIS BARR	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		130.00
	01 - GENERAL ELECTION (11/8/16)13 HRS	12-410-410 ELECTION JUDGES & CLERKS		130.00
100498	Payee: ROSE MARIE THUMANN	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		155.00
	01 - GENERAL ELECTION (11/8/16)13 HRS	12-410-410 ELECTION JUDGES & CLERKS		130.00
	02 - GENERAL ELECTION (11/8/16)BOX RETRN	12-410-410 ELECTION JUDGES & CLERKS		25.00
100499	Payee: AMANDA QUERNER	Status: I Issued:11-14-2016 Changed:11-14-2016 Check-Amount:		130.00
	01 - GENERAL ELECTION (11/8/16) 13 HRS	12-410-410 ELECTION JUDGES & CLERKS		130.00
100500	Payee: VALERIE KING	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		125.00
	01 - GENERAL ELECTION (11/8/16)12.50 HRS	12-410-410 ELECTION JUDGES & CLERKS		125.00
100501	Payee: EDDIE HERNANDEZ	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		120.00
	01 - GENERAL ELECTION (11/8/16) 12 HRS	12-410-410 ELECTION JUDGES & CLERKS		120.00
100502	Payee: LORETTA RUNK	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		130.00
	01 - GENERAL ELECTION (11/8/16) 13 HRS	12-410-410 ELECTION JUDGES & CLERKS		130.00
100503	Payee: JANICE HOUGHTON	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:		130.00
	01 - GENERAL ELECTION (11/8/16) 13 HRS	12-410-410 ELECTION JUDGES & CLERKS		130.00

100504	Payee: TAMALYN NEUENDORFF	Status: I Issued:11-14-2016 Changed:11-14-2016 Check-Amount:	160.00
	01 - GENERAL ELECTION (11/8/16)13.5 HRS	12-410-410 ELECTION JUDGES & CLERKS	135.00
	02 - GENERAL ELECTION (11/8/16)BOX RETRN	12-410-410 ELECTION JUDGES & CLERKS	25.00
100505	Payee: MARY FREY	Status: I Issued:11-14-2016 Changed:11-14-2016 Check-Amount:	125.00
	01 - GENERAL ELECTION (11/8/16)12.50 HRS	12-410-410 ELECTION JUDGES & CLERKS	125.00
100506	Payee: JANET HOLLMANN	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	135.00
	01 - GENERAL ELECTION (11/8/16)13.50 HRS	12-410-410 ELECTION JUDGES & CLERKS	135.00
100507	Payee: GREG FORE	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	165.00
	01 - GENERAL ELECTION (11/8/16) 14 HRS	12-410-410 ELECTION JUDGES & CLERKS	140.00
	02 - GENERAL ELECTION (11/8/16)BOX RETRN	12-410-410 ELECTION JUDGES & CLERKS	25.00
100508	Payee: BEATRICE HILL	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	135.00
	01 - GENERAL ELECTION (11/8/16)13.50 HRS	12-410-410 ELECTION JUDGES & CLERKS	135.00
100509	Payee: EVELYN ORANGE	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	140.00
	01 - GENERAL ELECTION (11/8/16) 14 HRS	12-410-410 ELECTION JUDGES & CLERKS	140.00
100510	Payee: KATHY FLEMING	Status: I Issued:11-14-2016 Changed:11-14-2016 Check-Amount:	162.50
	01 - GENERAL ELECTION (11/8/16)13.75 HRS	12-410-410 ELECTION JUDGES & CLERKS	137.50
	02 - GENERAL ELECTION (11/8/16)BOX RETRN	12-410-410 ELECTION JUDGES & CLERKS	25.00
100511	Payee: CHRISTINA WILLIAMS	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	132.50
	01 - GENERAL ELECTION (11/8/16)13.25 HRS	12-410-410 ELECTION JUDGES & CLERKS	132.50
100512	Payee: ISABEL EVANS	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	132.50
	01 - GENERAL ELECTION (11/8/16)13.25 HRS	12-410-410 ELECTION JUDGES & CLERKS	132.50
100513	Payee: TOM FLEMING	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	137.50
	01 - GENERAL ELECTION (11/8/16)13.75 HRS	12-410-410 ELECTION JUDGES & CLERKS	137.50
100514	Payee: ROBERT E. RABORN JR	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	165.00
	01 - GENERAL ELECTION (11/8/16) 14 HRS	12-410-410 ELECTION JUDGES & CLERKS	140.00
	02 - GENERAL ELECTION (11/8/16)BOX RETRN	12-410-410 ELECTION JUDGES & CLERKS	25.00
100515	Payee: LESLIE GLOVER	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	127.50
	01 - GENERAL ELECTION (11/8/16)12.75 HRS	12-410-410 ELECTION JUDGES & CLERKS	127.50
100516	Payee: KAY BROWN	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	137.50
	01 - GENERAL ELECTION (11/8/16)13.75 HRS	12-410-410 ELECTION JUDGES & CLERKS	137.50
100517	Payee: BECKY ANDERSON	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	165.00
	01 - GENERAL ELECTION (11/8/16) 14 HRS	12-410-410 ELECTION JUDGES & CLERKS	140.00
	02 - GENERAL ELECTION (11/8/16)BOX RETRN	12-410-410 ELECTION JUDGES & CLERKS	25.00
100518	Payee: MARY THERESA SAUCEDO	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	135.00
	01 - GENERAL ELECTION (11/8/16) 13.5 HRS	12-410-410 ELECTION JUDGES & CLERKS	135.00
100519	Payee: BARBARA HOFFMAN	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	135.00
	01 - GENERAL ELECTION (11/8/16) 13.5 HRS	12-410-410 ELECTION JUDGES & CLERKS	135.00
100520	Payee: ANN A WIESE	Status: I Issued:11-14-2016 Changed:11-14-2016 Check-Amount:	135.00
	01 - GENERAL ELECTION (11/8/16) 13.5 HRS	12-410-410 ELECTION JUDGES & CLERKS	135.00
100521	Payee: MAE DENE ZAJICEK	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	165.00
	01 - GENERAL ELECTION-EARLY VOTING BRD	12-410-410 ELECTION JUDGES & CLERKS	140.00

100521	Payee: MAE DENE ZAJICEK	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	165.00
	02 - GENERAL ELECTION-KEY RETURN	12-410-410 ELECTION JUDGES & CLERKS	25.00
100522	Payee: MARIAN FRANK	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	140.00
	01 - GENERAL ELECTION-EARLY VOTING BRD	12-410-410 ELECTION JUDGES & CLERKS	140.00
100523	Payee: CHERYL LEYENDECKER	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	120.00
	01 - GENERAL ELECTION-EARLY VOTING BRD	12-410-410 ELECTION JUDGES & CLERKS	120.00
100524	Payee: DONNA BUBAK	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	117.50
	01 - GENERAL ELECTION-EARLY VOTING BRD	12-410-410 ELECTION JUDGES & CLERKS	117.50
100525	Payee: MAYBELL BARNETT	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	50.00
	01 - GENERAL ELECTION-RESOLUTION BRD	12-410-410 ELECTION JUDGES & CLERKS	50.00
100526	Payee: ROBYN ADAMS	Status: I Issued:11-14-2016 Changed:11-14-2016 Check-Amount:	50.00
	01 - GENERAL ELECTION-RESOLUTION BRD	12-410-410 ELECTION JUDGES & CLERKS	50.00
100527	Payee: DOROTHY FITZGERALD	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	50.00
	01 - GENERAL ELECTION-RESOLUTION BRD	12-410-410 ELECTION JUDGES & CLERKS	50.00
100528	Payee: DOREEN VAIL	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	50.00
	01 - GENERAL ELECTION-RESOLUTION BRD	12-410-410 ELECTION JUDGES & CLERKS	50.00
100529	Payee: GLORIA ILSE	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	50.00
	01 - GENERAL ELECTION-RESOLUTION BRD	12-410-410 ELECTION JUDGES & CLERKS	50.00
100530	Payee: EMILY FRANK	Status: C Issued:11-14-2016 Changed:11-30-2016 Check-Amount:	50.00
	01 - GENERAL ELECTION-RESOLUTION BRD	12-410-410 ELECTION JUDGES & CLERKS	50.00
100531	Payee: SHERIDAN COMMUNITY CENTER	Status: C Issued:11-15-2016 Changed:11-30-2016 Check-Amount:	120.00
	01 - GENERAL ELECTION (11/8/16)HALL RENT	12-410-460 BUILDING RENT	120.00
100532	Payee: BOYS&GIRLS CLUBS OF CHAMPION VALLEY	Status: C Issued:11-15-2016 Changed:11-30-2016 Check-Amount:	250.00
	01 - DONATION-USAGE OF HALL FOR ELECTION	12-410-460 BUILDING RENT	250.00
100533	Payee: CITY OF EAGLE LAKE	Status: C Issued:11-15-2016 Changed:11-30-2016 Check-Amount:	210.00
	01 - GENERAL ELECTION(11/8/16)HALL RENT	12-410-460 BUILDING RENT	210.00
100534	Payee: ST. ROCH'S PARISH HALL	Status: C Issued:11-15-2016 Changed:11-30-2016 Check-Amount:	95.00
	01 - GENERAL ELECTION(11/8/16)HALL RENT	12-410-460 BUILDING RENT	95.00
100535	Payee: MATHESON TRI-GAS	Status: C Issued:11-15-2016 Changed:11-30-2016 Check-Amount:	18.79
	01 - SHOP SUPPLIES/INV#14239019	23-623-325 SHOP SUPPLIES	18.79
100536	Payee: CHAMPION ENERGY SERVICES, LLC	Status: C Issued:11-21-2016 Changed:11-30-2016 Check-Amount:	4,930.38
	01 - TCA ELECTRIC TO 11/7/16	12-510-440 UTILITIES	4,930.38
100537	Payee: RISE BROADBAND	Status: C Issued:11-21-2016 Changed:11-30-2016 Check-Amount:	52.44
	01 - INTERNET @ AIRPORT	14-520-420 TELEPHONE EXPENSE	52.44
100538	Payee: TIME WARNER CABLE	Status: C Issued:11-21-2016 Changed:11-30-2016 Check-Amount:	257.01
	01 - CABLE & INTERNET @ EL EMS	12-540-420 COMMUNICATIONS EXPENSE	257.01
100539	Payee: LIVEAIR NETWORKS	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	20.00
	01 - INTERNET SVC @ PCT#4/INV#41400	24-624-420 COMMUNICATIONS EXPENSE	20.00
100540	Payee: LIVEAIR NETWORKS	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	50.00
	01 - INTERNET SVC @ PCT#3/INV#41334	23-623-420 COMMUNICATIONS EXPENSE	50.00

100541	Payee: LIVEAIR NETWORKS	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	30.00
	01 - INTERNET SVC @ PCT#1/INV#41333	21-621-420 COMMUNICATIONS EXPENSE	30.00
100542	Payee: A & L BODY SHOP	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	5,290.38
	01 - REPAIRS TO CHEVY TAHOE/INV#10251	12-560-454 REPAIRS OF VEH/EQUIP	5,290.38
100543	Payee: A L & M BUILDING SUPPLY	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	26.99
	01 - POWER PLUNGER/CUST#5134	12-565-340 JAIL SUPPLIES	7.49
	02 - RANGE SUPPLIES/CUST#5134	12-560-336 PHOTO/RIFLE/RANGE SUPPLIES	9.94
	03 - STRIKE ANCHOR/CUST#5134	12-565-450 JAIL REPAIRS	4.78
	04 - STRIKE ANCHOR/CUST#5134	12-565-450 JAIL REPAIRS	4.78
100544	Payee: A-LINE AUTO PARTS	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	303.31
	01 - TRUCK PARTS/CUST#4578101	23-623-355 REPAIR MATERIALS	182.72
	02 - BATTERIES/CUST#46398	12-510-494 GROUNDS MAINTENANCE	120.59
100545	Payee: ALLEYTON RESOURCE COMPANY LLC	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	5,119.54
	01 - 56.32 TONS PEA GRAVEL/INV#129638	24-624-350 R&B MATERIALS	872.96
	02 - 90.54 TONS GRAVEL/INV#131006	24-624-350 R&B MATERIALS	1,403.38
	03 - 84 TONS GRAVEL/INV#131052	24-624-350 R&B MATERIALS	1,302.02
	04 - 99.43 TONS GRAVEL/INV#131164	24-624-350 R&B MATERIALS	1,541.18
100546	Payee: AMERICAN TIRE DISTRIBUTORS	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	1,161.92
	01 - (4) TIRES/INV#S083573640	24-624-354 BATTERIES, TIRES & TUBES	1,161.92
100547	Payee: AQUA BEVERAGE COMPANY	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	25.59
	01 - COOLER RENT & WATER/CUST#013805	12-453-310 SUPPLIES/EQUIPMENT UNDER $500	25.59
100548	Payee: AUTOZONE, INC.	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	130.95
	01 - PARTS/INV#3120732659, 3120732884	12-540-454 REPAIRS TO AMB/EQUIPMENT	130.95
100549	Payee: BANE MACHINERY, INC.	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	326.69
	01 - BRAKE SHOES/INV#18154437	24-624-355 REPAIR MATERIALS	326.69
100550	Payee: BANNER-PRESS NEWSPAPER, INC.	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	38.50
	01 - 1-YR SUBSCRIPTION/EXTENSION SVC	12-665-310 SUPPLIES/EQUIPMENT UNDER $500	38.50
100551	Payee: BASS COMPUTERS, INC.	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	55.68
	01 - 8 PORT SWITCH/INV#SI-996888	12-555-310 SUPPLIES/EQUIP UNDER $500	55.68
100552	Payee: BAUMGART AGENCIES	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	178.00
	01 - 4-YR BOND FOR SHERIFF/TX385175	12-695-480 BONDS	178.00
100553	Payee: BOUND TREE MEDICAL, LLC	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	246.04
	01 - MEDICAL SUPPL/INV#82320599,82323125	12-540-334 AMBULANCE SUPPLIES	246.04
100554	Payee: BOYS&GIRLS CLUBS OF CHAMPION VALLEY	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	4,099.74
	01 - OCT INV FOR HGAC GRANT/INV#2357	12-640-913 BOYS & GIRLS CLUB	4,099.74
100555	Payee: BRAUNTEX MATERIALS INC.	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	431.46
	01 - 82.18 TONS LIMEBASE/NV#82476	24-624-350 R&B MATERIALS	431.46
100556	Payee: BRENHAM WHOLESALE GROCERY CO., INC.	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	1,208.14
	01 - LEMON DISINFECTANT/INV#0060180199	12-565-335 CLEANING SUPPLIES	27.14
	02 - WEEKLY FOOD ORDER/INV#0060180199	12-565-333 FOOD FOR PRISONERS	1,181.00
100557	Payee: CARROT-TOP INDUSTRIES INC.	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	213.79
	01 - US & TEXAS FLAG/INV#31965000	12-510-395 MISCELLANEOUS SUPPLIES	213.79

100558	Payee: CDW GOVERNMENT	Status: I	Issued:11-28-2016	Changed:11-28-2016	Check-Amount: 156.35
	01 - BATTERY BACKUP/INV#FWQ3564	12-475-410	CO/DIST ATTY OFFICE EXPENSES		131.78
	02 - HDMI CABLES/INV#FWQ3564	12-540-310	SUPPLIES/EQUIPMENT UNDER $500		24.57
100559	Payee: CHALK'S TRUCK PARTS, INC.	Status: I	Issued:11-28-2016	Changed:11-28-2016	Check-Amount: 166.35
	01 - VALVE/INV#628103-1	24-624-355	REPAIR MATERIALS		166.35
100560	Payee: CHASE CARD SERVICES	Status: I	Issued:11-28-2016	Changed:11-28-2016	Check-Amount: 585.27
	01 - TEXAS EMS CONF REG/MINSHALL & FURRH	12-540-427	CONFERENCES/SEMINARS/DUES		470.00
	02 - WHEEL PARTS FOR AMBULANCE	12-540-454	REPAIRS TO AMB/EQUIPMENT		44.32
	03 - CABLE @ WEIMAR EMS	12-540-420	COMMUNICATIONS EXPENSE		29.86
	04 - BOOKSHELF FOR CO JUDGE'S OFC	12-400-310	SUPPLIES/EQUIPMENT UNDER $500		41.09
100561	Payee: CHRIS KULHANEK	Status: I	Issued:11-28-2016	Changed:11-28-2016	Check-Amount: 10.00
	01 - BOUNTY FOR COYOTE	12-695-442	BOUNTIES		10.00
100562	Payee: CINTAS CORPORATION #082	Status: I	Issued:11-28-2016	Changed:11-28-2016	Check-Amount: 223.77
	01 - UNIFORMS/INV#082332514,082336512	24-624-491	UNIFORMS		147.68
	02 - UNIFORMS/INV#08340508	24-624-491	UNIFORMS		76.09
100563	Payee: CLIA LABORATORY PROGRAM	Status: I	Issued:11-28-2016	Changed:11-28-2016	Check-Amount: 150.00
	01 - CLIA LABORATORY USER FEE	12-540-497	MISCELLANEOUS/MATCHING GRANT FUNDS		150.00
100564	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR	Status: I	Issued:11-28-2016	Changed:11-28-2016	Check-Amount: 52.50
	01 - VEHICLE REG RENEWAL/LP#1092802	22-622-454	REPAIRS OF EQUIP/VEHICLES		7.50
	02 - VEHICLE REG RENEWAL/LP#1229268	21-621-454	REPAIRS TO EQUIPMENT		7.50
	03 - VEHICLE REG RENEWAL/LP#1229273	21-621-454	REPAIRS TO EQUIPMENT		7.50
	04 - VEHICLE REG RENEWAL/LP#1033244	21-621-454	REPAIRS TO EQUIPMENT		7.50
	05 - VEHICLE REG RENEWAL/LP#1229266	21-621-454	REPAIRS TO EQUIPMENT		7.50
	06 - VEHICLE REG RENEWAL/LP#1229267	21-621-454	REPAIRS TO EQUIPMENT		7.50
	07 - VEHICLE REG RENEWAL/LP#1229269	21-621-454	REPAIRS TO EQUIPMENT		7.50
100565	Payee: COLORADO COUNTY OIL CO., INC.	Status: I	Issued:11-28-2016	Changed:11-28-2016	Check-Amount: 4,011.33
	01 - 600 GALS GAS,1750 GALS DIESL/323901	23-623-330	FUEL & LUBRICANTS		4,011.33
100566	Payee: COLORADO FEED CO.	Status: I	Issued:11-28-2016	Changed:11-28-2016	Check-Amount: 37.50
	01 - ALGAEFIX/INV#151092	12-510-494	GROUNDS MAINTENANCE		37.50
100567	Payee: COLUMBUS COMMUNITY HOSPITAL	Status: I	Issued:11-28-2016	Changed:11-28-2016	Check-Amount: 12,182.99
	01 - INMATE ER CHGS/20195224/10-14-16	12-565-405	PRISONER MEDICAL/MEDICINE		1,566.51
	02 - INMATE ER CHGS/20196027/10-21-16	12-565-405	PRISONER MEDICAL/MEDICINE		2,899.33
	03 - INMATE ER CHGS/20195997/10-21-16	12-565-405	PRISONER MEDICAL/MEDICINE		1,641.99
	04 - INMATE XRAY/20196412/10-26-16	12-565-405	PRISONER MEDICAL/MEDICINE		380.24
	05 - LAB SVCS/20195921/10-21-16/IHC	12-645-466	HOSPITALIZATION, IHC		24.99
	06 - LAB SVCS/20192839/9-26-16/IHC	12-645-466	HOSPITALIZATION, IHC		127.40
	07 - OUT-PT SURGERY/20193392/10-5-16/IHC	12-645-466	HOSPITALIZATION, IHC		909.79
	08 - ULTRASOUND/20194782/10-11-16/IHC	12-645-466	HOSPITALIZATION, IHC		135.24
	09 - CT & XRAY/20196004/10-24-16/IHC	12-645-466	HOSPITALIZATION, IHC		1,630.94
	10 - LAB & XRAY/20191782/9-16-16/IHC	12-645-466	HOSPITALIZATION, IHC		455.70
	11 - XRAY/20190637/9-7-16/IHC	12-645-466	HOSPITALIZATION, IHC		95.06
	12 - ER CHGS/20196648/10-27-16/IHC	12-645-466	HOSPITALIZATION, IHC		1,200.99
	13 - PREEMPLOYMENT DRUG SCREENING	12-565-417	REQUIRED TESTING & DRUG TESTING		101.00
	14 - LAB/20197975/11-7-16/IHC	12-645-466	HOSPITALIZATION, IHC		38.22
	15 - MRI/20198111/11-8-16/IHC	12-645-466	HOSPITALIZATION, IHC		975.59
100568	Payee: COLUMBUS MEDICAL CLINIC	Status: I	Issued:11-28-2016	Changed:11-28-2016	Check-Amount: 269.64
	01 - OFFICE VISIT/212689/10-24-16/IHC	12-645-467	MEDICAL, IHC		98.32

100568	Payee: COLUMBUS MEDICAL CLINIC	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	269.64
	02 - OFFICE VISIT/213769/11-3-16/IHC	12-645-467 MEDICAL, IHC	73.00
	03 - OFFICE VISIT/212102/10-18-12/IHC	12-645-467 MEDICAL, IHC	98.32
100569	Payee: COMMON SENSE IMAGING	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	155.31
	01 - XRAY/1020194782/10-11-16/IHC	12-645-467 MEDICAL, IHC	22.19
	02 - XRAY/1020194782/10-10-16/IHC	12-645-467 MEDICAL, IHC	32.08
	03 - READ XRAY/1020196004/10-24-16/IHC	12-645-467 MEDICAL, IHC	68.96
	04 - READ XRAY/1020196648/10-28-16/IHC	12-645-467 MEDICAL, IHC	32.08
100570	Payee: CONCORD MEDICAL GROUP, PLLC	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	402.36
	01 - INMATE ER DR CHGS/0061869510/10-21	12-565-405 PRISONER MEDICAL/MEDICINE	79.62
	02 - INMATE ER DR CHGS/0062104489/11-1	12-565-405 PRISONER MEDICAL/MEDICINE	154.85
	03 - INMATE ER DR CHGS/0061869515/10-21	12-565-405 PRISONER MEDICAL/MEDICINE	88.27
	04 - INMATE ER DR CHGS/0061997077/10-27	12-645-467 MEDICAL, IHC	79.62
100571	Payee: CONDRA COMMUNICATIONS	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	1,037.50
	01 - REPLACE CAMERA & INSTALL HARD DRIVE	12-565-450 JAIL REPAIRS	1,037.50
100572	Payee: CONN'S	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	75.00
	01 - OVERPAYMENT ON CIVIL FILING CHGS	12-100-413 JUSTICE OF PEACE PCT. #3	75.00
100573	Payee: DARRELL GERTSON	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	424.98
	01 - MILEAGE (11-10 THRU 11-22)	24-624-429 TRAVEL EXPENSE	424.98
100574	Payee: DENNIS PETROSKY	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	435.00
	01 - BAILIFF DUTY ON 11-16 & 11-17	50-477-107 SALARY, BAILIFFS	435.00
100575	Payee: DEPARTMENT OF VETERANS AFFAIRS	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	74.70
	01 - FEES FOR RELEASE OF INFO REQUEST	12-428-310 SUPPLIES/EQUIPMENT UNDER $500	74.70
100576	Payee: DON'S REPAIR SHOP	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	824.70
	01 - INSPECTION/INV#5735	22-622-454 REPAIRS OF EQUIP/VEHICLES	7.00
	02 - EXHAUST SYSTEM REPAIRS/INV#36071	22-622-454 REPAIRS OF EQUIP/VEHICLES	817.70
100577	Payee: DOUBLE "C" SERVICES	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	225.00
	01 - PEST CONTROL @ WEIMAR EMS/INV#1606	12-510-495 PEST CONTROL	45.00
	02 - PEST CONTROL @ EAGLE LAKE EMS/#1636	12-510-495 PEST CONTROL	40.00
	03 - PEST CONTROL @ SVCS FACILITY/#1615	12-510-495 PEST CONTROL	40.00
	04 - PEST CONTROL @ PROBATION/#1630	12-510-495 PEST CONTROL	40.00
	05 - PEST CONTROL @ JAIL/INV#1677	12-565-495 PEST CONTROL	60.00
100578	Payee: DRIVING SAFETY SERVICES	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	368.00
	01 - REASONABLE SUSPICION DRUG TEST	12-540-417 DRUG & ALCOHOL TESTING	168.00
	02 - QTRLY DOT DRUG TESTS/INV#16-140023	23-623-417 CDL DRUG TESTING	200.00
100579	Payee: E.F. JOHNSON COMPANY	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	2,960.18
	01 - UPGRADE LIGHTNING CONTROL HEADS	12-530-453 RADIO REPAIRS & MAINTENANCE	2,960.18
100580	Payee: ELECTION SYSTEMS & SOFTWARE, INC.	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	394.25
	01 - ELECTION DAY BALLOTS/INV#994918	12-410-310 VOTING SUPPLIES/PRINTING	394.25
100581	Payee: FERNANDO ZEPEDA	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	7.60
	01 - REFUND FINE OVERPAYMENT/CR-13-1315	12-100-411 JUSTICE OF PEACE PCT. #1	7.60
100582	Payee: FOUR OAKS MEDICAL CLINIC	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	1,081.48
	01 - INMATE OFFICE VISIT/24520/10-27-16	12-565-405 PRISONER MEDICAL/MEDICINE	124.58

100582	Payee: FOUR OAKS MEDICAL CLINIC	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:		1,081.48
	02 - INMATE OFFICE VISIT/24641/11-4-16	12-565-405 PRISONER MEDICAL/MEDICINE		124.58
	03 - INMATE OFFICE VISIT/24622/11-3-16	12-565-405 PRISONER MEDICAL/MEDICINE		73.00
	04 - INMATE OFFICE VISIT/24434/10-25-16	12-565-405 PRISONER MEDICAL/MEDICINE		124.58
	05 - INMATE OFFICE VISIT/24436/10-25-16	12-565-405 PRISONER MEDICAL/MEDICINE		124.58
	06 - INMATE OFFICE VISIT/24519/10-27-16	12-565-405 PRISONER MEDICAL/MEDICINE		124.58
	07 - INMATE OFFICE VISIT/24558/10-31-16	12-565-405 PRISONER MEDICAL/MEDICINE		94.00
	08 - INMATE OFFICE VISIT/24559/10-31-16	12-565-405 PRISONER MEDICAL/MEDICINE		73.00
	09 - INMATE OFFICE VISIT/24435/10-25-16	12-565-405 PRISONER MEDICAL/MEDICINE		94.00
	10 - INMATE OFFICE VISIT/24560/10-31-16	12-565-405 PRISONER MEDICAL/MEDICINE		124.58
100583	Payee: G & K SERVICES	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:		326.64
	01 - UNIFORMS/INV#1165674577,1165686900	21-621-491 UNIFORMS		93.70
	02 - UNIFORMS/INV#1165699251, 1165693058	21-621-491 UNIFORMS		84.72
	03 - UNIFORMS/INV#1063697479,1063703648	22-622-491 UNIFORMS		132.46
	04 - SHOP SUPPLIES/1063697479,1063703648	22-622-325 SHOP SUPPLIES		15.76
100584	Payee: G & K SERVICES - BRYAN, INC.	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:		153.48
	01 - UNIFORMS/INV#1063693962,1063700133	23-623-491 UNIFORMS		153.48
100585	Payee: G. E. HUEBNER CONCRETE, INC.	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:		1,920.00
	01 - 20 YDS CONCRETE/INV#03747	23-623-350 ROAD & BRIDGE MATERIALS		1,920.00
100586	Payee: GENERAL SURGERY OF TEXAS, PA	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:		463.32
	01 - OUT-PT SURGERY/GST5708/INMATE/9-12	12-565-405 PRISONER MEDICAL/MEDICINE		401.22
	02 - SURGEON CHGS/GST.5767/9-29-16/IHC	12-645-467 MEDICAL, IHC		62.10
100587	Payee: GENSCO AIRCRAFT TIRES	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:		702.00
	01 - TIRES & TUBES/INV#162469	24-624-354 BATTERIES, TIRES & TUBES		702.00
100588	Payee: GT DISTRIBUTORS, INC.	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:		224.95
	01 - JAILER SHIRTS/INV#0593112	12-565-496 JAILERS UNIFORMS		24.99
	02 - BLACK PANTS/INV#0594498	12-565-496 JAILERS UNIFORMS		199.96
100589	Payee: H.E. BUTT GROCERY COMPANY	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:		273.64
	01 - BREAD, BUNS & FOOD/INV#065276	12-565-333 FOOD FOR PRISONERS		147.58
	02 - BREAD & BUNS/INV#058335	12-565-333 FOOD FOR PRISONERS		126.06
100590	Payee: HARLE & SCHEFF, PLLC	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:		150.00
	01 - CRT APPT ATTY/CAUSE#24,183/CPS	12-435-428 CRT APPOINTED ATTORNEYS		150.00
100591	Payee: HARRIS COUNTY HOSPITAL DISTRICT	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:		1,871.00
	01 - SEXUAL ASSUALT EXAM/E96502834191702	12-560-497 MISCELLANEOUS EXPENSE		1,871.00
100592	Payee: HEAVYQUIP	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:		752.97
	01 - GRADER BLADES & TIPS/INV#052555-C	24-624-355 REPAIR MATERIALS		752.97
100593	Payee: HOMETOWN HARDWARE	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:		25.99
	01 - TOOLS/INV#2529-4	23-623-356 HAND TOOLS & EQUIPMENT		25.99
100594	Payee: HUFFMAN ANESTHESIA, PLLC	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:		314.44
	01 - ANESTHESIA/1312881/9-9-16/IHC	12-645-467 MEDICAL, IHC		212.58
	02 - ANESTHESIA/1295919/10-5-16/IHC	12-645-467 MEDICAL, IHC		101.86
100595	Payee: INLAND RECYCLING, LLC	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:		252.90
	01 - 31.9 TONS ROAD BASE/RB000000042	24-624-350 R&B MATERIALS		47.85
	02 - 28.07 TONS ROAD MIX/#RB000000057	24-624-350 R&B MATERIALS		43.05

100595	Payee: INLAND RECYCLING, LLC	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	252.90
	03 - 108 TONS ROAD MIX/#RB000000056	24-624-350 R&B MATERIALS	162.00
100596	Payee: JODY JANACEK	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	32.70
	01 - SAFETY MEETING REFRESHMENTS	12-695-444 SAFETY/HEALTH & WELLNESS	32.70
100597	Payee: JOHN DEERE FINANCIAL	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	461.89
	01 - PARTS/ACCT#01042-62002	21-621-355 REPAIR MATERIALS	461.89
100598	Payee: LAURE KONARIK	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	440.00
	01 - EZIO NEEDLES BOUGHT ON EBAY	12-540-334 AMBULANCE SUPPLIES	440.00
100599	Payee: LIFECHEK DRUG #11	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	584.93
	01 - SEPT IHC MEDICINE	12-645-468 MEDICINES, IHC	59.43
	02 - SEPT IHC MEDICINE	12-645-468 MEDICINES, IHC	29.81
	03 - SEPT IHC MEDICINE	12-645-468 MEDICINES, IHC	173.36
	04 - SEPT IHC MEDICINE	12-645-468 MEDICINES, IHC	273.48
	05 - SEPT IHC MEDICINE	12-645-468 MEDICINES, IHC	44.85
	06 - SEPT IHC MEDICINE	12-645-468 MEDICINES, IHC	4.00
100600	Payee: LIFECHEK DRUG #11	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	416.41
	01 - OCT IHC MEDICINE	12-645-468 MEDICINES, IHC	47.67
	02 - OCT IHC MEDICINE	12-645-468 MEDICINES, IHC	42.44
	03 - OCT IHC MEDICINE	12-645-468 MEDICINES, IHC	256.48
	04 - OCT IHC MEDICINE	12-645-468 MEDICINES, IHC	42.36
	05 - OCT IHC MEDICINE	12-645-468 MEDICINES, IHC	19.46
	06 - OCT IHC MEDICINE	12-645-468 MEDICINES, IHC	8.00
100601	Payee: LIFECHEK DRUG #11	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	2,059.78
	01 - OCT INMATE MEDICINE	12-565-405 PRISONER MEDICAL/MEDICINE	8.01
	02 - OCT INMATE MEDICINE	12-565-405 PRISONER MEDICAL/MEDICINE	53.99
	03 - OCT INMATE MEDICINE	12-565-405 PRISONER MEDICAL/MEDICINE	32.63
	04 - OCT INMATE MEDICINE	12-565-405 PRISONER MEDICAL/MEDICINE	269.78
	05 - OCT INMATE MEDICINE	12-565-405 PRISONER MEDICAL/MEDICINE	20.32
	06 - OCT INMATE MEDICINE	12-565-405 PRISONER MEDICAL/MEDICINE	172.06
	07 - OCT INMATE MEDICINE	12-565-405 PRISONER MEDICAL/MEDICINE	23.70
	08 - OCT INMATE MEDICINE	12-565-405 PRISONER MEDICAL/MEDICINE	343.89
	09 - OCT INMATE MEDICINE	12-565-405 PRISONER MEDICAL/MEDICINE	6.96
	10 - OCT INMATE MEDICINE	12-565-405 PRISONER MEDICAL/MEDICINE	80.57
	11 - OCT INMATE MEDICINE	12-565-405 PRISONER MEDICAL/MEDICINE	412.41
	12 - OCT INMATE MEDICINE	12-565-405 PRISONER MEDICAL/MEDICINE	47.45
	13 - OCT INMATE MEDICINE	12-565-405 PRISONER MEDICAL/MEDICINE	138.88
	14 - OCT INMATE MEDICINE	12-565-405 PRISONER MEDICAL/MEDICINE	74.26
	15 - OCT INMATE MEDICINE	12-565-405 PRISONER MEDICAL/MEDICINE	39.16
	16 - OCT INMATE MEDICINE	12-565-405 PRISONER MEDICAL/MEDICINE	26.47
	17 - OCT INMATE MEDICINE	12-565-405 PRISONER MEDICAL/MEDICINE	264.32
	18 - OCT INMATE MEDICINE	12-565-405 PRISONER MEDICAL/MEDICINE	14.00
	19 - OCT INMATE MEDICINE	12-565-405 PRISONER MEDICAL/MEDICINE	30.92
100602	Payee: LIFECHEK DRUG #25	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	137.64
	01 - OCT IHC MEDICINE	12-645-468 MEDICINES, IHC	42.73
	02 - OCT IHC MEDICINE	12-645-468 MEDICINES, IHC	94.91
100603	Payee: M-G INC. FARM SERVICE CENTER	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	768.36
	01 - NUTS & WASHERS/CUST#3310	22-622-325 SHOP SUPPLIES	10.58
	02 - 100 GAL FUEL TANK/CUST#3310	22-622-356 HAND TOOLS & EQUIPMENT	529.99
	03 - TUBING/INV#723123, 723152	22-622-355 REPAIR MATERIALS	227.79

100604	Payee: MARK'S	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	1,240.10
	01 - SHOWER PARTS/INV001567305	12-565-450 JAIL REPAIRS	1,240.10
100605	Payee: MARY JANE POENITZSCH	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	359.48
	01 - VG YOUNG CONF EXPS	12-499-427 CONFERENCE/SEMINARS/DUES	359.48
100606	Payee: MCCOY'S BUILDING SUPPLY	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	115.50
	01 - LIGHT BULBS/ACCT#900-98032952-001	12-510-355 REPAIR MATERIALS	102.78
	02 - BIT & SCREWS FOR STANDS/#1235885	12-510-395 MISCELLANEOUS SUPPLIES	12.72
100607	Payee: MUSTANG CAT	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	907.20
	01 - MOTORGRADER BLADES/INV#PART4280736	22-622-355 REPAIR MATERIALS	907.20
100608	Payee: MUSTANG NETWORKS	Status: C Issued:11-28-2016 Changed:11-30-2016 Check-Amount:	455.00
	01 - (3)ON-SITE IT HRS/INV#MN2029	12-585-402 CONTRACT SERVICES	255.00
	02 - (4)REMOTE IT HRS/INV#MN2029	12-585-402 CONTRACT SERVICES	200.00
100609	Payee: NEOPOST USA INC	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	213.20
	01 - MAIL MACHINE LEASE/INV#N6248013	12-695-311 POSTAGE & BOX RENT	213.20
100610	Payee: NETDATA	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	12,000.00
	01 - ANNUAL CLOUD/HOSTING SVS/INV#17674	60-615-452 SOFTWARE MAINTENANCE	9,500.00
	02 - MIGRATION FEE TO CLOUD/INV#17674	60-615-452 SOFTWARE MAINTENANCE	2,500.00
100611	Payee: NITEL, INC	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	782.25
	01 - NOV CIRCUIT CHG/INV#169211	12-560-420 COMMUNICATIONS EXPENSE	782.25
100612	Payee: NORTHWEST COMMUNICATIONS	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	123.61
	01 - MOBILE MICROPHONE/INV#1024437	12-540-310 SUPPLIES/EQUIPMENT UNDER $500	123.61
100613	Payee: O'REILLY AUTO PARTS	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	5.99
	01 - PARTS/CUST#1269383	12-560-454 REPAIRS OF VEH/EQUIP	5.99
100614	Payee: ON SITE DECALS, LLC	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	280.00
	01 - DECAL REMOVAL/INV#3339	12-540-454 REPAIRS TO AMB/EQUIPMENT	280.00
100615	Payee: PAUL RERICH	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	10.00
	01 - BOUNTY FOR COYOTE	12-695-442 BOUNTIES	10.00
100616	Payee: PERDUE, BRADON, FIELDER, COLDER &	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	956.57
	01 - SEPT DELINQ ATT COLLECTIONS FEES	12-200-476 PERDUE-PRIVATE COLLECTIONS FEE	956.57
100617	Payee: PRAXAIR DISTRIBUTION, INC.	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	504.45
	01 - OXYGEN/ACCT#71296949	12-540-334 AMBULANCE SUPPLIES	504.45
100618	Payee: PRESTIGE OFFICE PRODUCTS, LLC	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	1,368.91
	01 - OFFICE SUPPLIES/INV#100648	12-451-310 SUPPLIES/EQUIPMENT UNDER $500	159.35
	02 - ENVELOPES/INV#100733	12-497-310 SUPPLIES/EQUIPMENT UNDER $500	239.97
	03 - OFFICE SUPPLIES/INV#100696	12-450-310 SUPPLIES/EQUIPMENT UNDER $500	13.97
	04 - OFFICE SUPPLIES/INV#100856	12-495-310 SUPPLIES/EQUIPMENT UNDER $500	19.27
	05 - OFFICE SUPPLIES/INV#100805	12-403-310 SUPPLIES/EQUIPMENT UNDER $500	236.49
	06 - OFFICE SUPPLIES/INV#100799, 100491	12-403-310 SUPPLIES/EQUIPMENT UNDER $500	88.31
	07 - PAPER/INV#100765	22-622-310 OFFICE SUPPLIES	7.69
	08 - OFFICE SUPPLIES/INV#100770	12-645-310 SUPPLIES/EQUIPMENT UNDER $500	51.46
	09 - OFFICE SUPPLIES/INV#100678	12-540-310 SUPPLIES/EQUIPMENT UNDER $500	82.45
	10 - OFFICE SUPPLIES/INV#100863, 100657	12-499-425 VOTER REGISTRATION EXP	469.95
100619	Payee: R.B. EVERETT & CO., INC.	Status: C Issued:11-28-2016 Changed:11-30-2016 Check-Amount:	37,900.00
	01 - 2013 BROCE KR350 SWEEPER/#SI76225	24-624-572 ROAD EQUIPMENT	37,900.00

100620	Payee: RAYMIE KANA	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	140.30
	01 - TX PUBLIC FUNDS INVESTMENT CONF EXP	12-495-427 CONVENTIONS/SEMINARS/DUES	138.53
	02 - POSTAGE DUE FOR CERTIFIED MAIL	12-695-311 POSTAGE & BOX RENT	1.77
100621	Payee: REGIONAL PATHOLOGY ASSOCIATES	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	138.73
	01 - LAB READING/M6500007248801/10-5/IHC	12-645-467 MEDICAL, IHC	129.91
	02 - LAB READING/M65000071217/9-9/IHC	12-645-467 MEDICAL, IHC	8.82
100622	Payee: RENAISSANCE AUSTIN HOTEL	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	324.30
	01 - 2-NIGHTS HOTEL/CONF#32GNV928	12-403-427 CONFERENCE/SEMINARS/DUES	324.30
100623	Payee: RICE MEDICAL ASSOCIATES	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	60.32
	01 - OFFICE VISIT/120244592/10-11-16/IHC	12-645-467 MEDICAL, IHC	60.32
100624	Payee: RICE MEDICAL CENTER	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	2,928.01
	01 - DR CHGS/20248357/10-2-16/IHC	12-645-467 MEDICAL, IHC	98.06
	02 - DR CHGS/20248374/9-10-16/IHC	12-645-467 MEDICAL, IHC	44.57
	03 - DR CHGS/20248374/9-11-16/IHC	12-645-467 MEDICAL, IHC	44.57
	04 - DR CHGS/20248374/9-12-16/IHC	12-645-467 MEDICAL, IHC	53.49
	05 - IN-PT HOSP CHGS/20242989/10-1/IHC	12-645-466 HOSPITALIZATION, IHC	2,557.00
	06 - LAB SVCS/20244120/10-7-16/IHC	12-645-466 HOSPITALIZATION, IHC	84.32
	07 - ER DR CHGS/20242989/9-30-16	12-645-466 HOSPITALIZATION, IHC	46.00
100625	Payee: ROBERT BEASLEY	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	40.00
	01 - REFUND FINE OVERPAYMENT/16C1583	12-100-413 JUSTICE OF PEACE PCT. #3	40.00
100626	Payee: ROMCO EQUIPMENT CO.	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	105.44
	01 - SEAL KIT/INV#110105288	24-624-355 REPAIR MATERIALS	105.44
100627	Payee: SAM'S CLUB/SYNCHRONY BANK	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	125.62
	01 - TOWELS, SIMPLE GREEN, AJAX & TP	24-624-325 SHOP SUPPLIES	125.62
100628	Payee: SHARON GRAHMANN	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	57.78
	01 - SEPT & OCT MILEAGE	12-665-429 TRAVEL ALLOWANCE	57.78
100629	Payee: STAVINOHA TIRE PROS LLC	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	15.90
	01 - WIPER BLADES/INV#30688	22-622-355 REPAIR MATERIALS	15.90
100630	Payee: SUNBELT LABORATORIES	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	453.78
	01 - LAUNDRY SUPPLIES/INV#124495	12-565-339 JAIL LAUNDRY	453.78
100631	Payee: SYSCO FOOD SERVICES	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	4,010.91
	01 - WEEKLY FOOD ORDER/INV#611171673	12-565-333 FOOD FOR PRISONERS	1,714.22
	02 - WEEKLY FOOD ORDER/INV#611101361	12-565-333 FOOD FOR PRISONERS	2,043.80
	03 - GLOVES & TOWELS/INV#611101361	12-565-340 JAIL SUPPLIES	133.79
	04 - POTATO MASHER/INV#610211159	12-565-340 JAIL SUPPLIES	7.70
	05 - FRUIT SALAD/INV#610292993	12-565-333 FOOD FOR PRISONERS	111.40
100632	Payee: TDCAA	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	350.00
	01 - 2016 ELECTED PROSEUCTOR CONF/112479	12-475-410 CO/DIST ATTY OFFICE EXPENSES	350.00
100633	Payee: TEGELER CHEVROLET INC.	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	22,390.00
	01 - 2007 F650 WATER TRUCK	21-621-572 ROAD EQUIPMENT	22,390.00
100634	Payee: TEXAS A&M ENGINEERING EXTENSION SVC	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	250.00
	01 - BASIC CORRECTIONS COURSE/JH7231110	45-560-427 CONTINUING EDUCATION EXPENSES	250.00
100635	Payee: TEXAS AIRSYSTEMS, LLC	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	319.00
	01 - PUMP ASSEMBLY/INV#PT18665	12-510-355 REPAIR MATERIALS	319.00

100636	Payee: TEXAS ASSOC OF COUNTIES	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	180.00
	01 - 2017 COUNTY & DISTRICT CLERKS CONF	12-450-427 CONFERENCE/SEMINARS/DUES	180.00
100637	Payee: TEXAS PARKS & WILDLIFE	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	85.00
	01 - TP&W FINE/A999271/CR-10-1266	12-100-411 JUSTICE OF PEACE PCT. #1	85.00
100638	Payee: TEXAS PARKS & WILDLIFE	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	85.00
	01 - TP&W FINE/A8167625/CR-16-1087	12-100-411 JUSTICE OF PEACE PCT. #1	85.00
100639	Payee: TOEPPERWEIN AIR-CONDITIONING	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	675.57
	01 - REPLACE PUMP/INV#11105	12-565-450 JAIL REPAIRS	675.57
100640	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC.	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	434.26
	01 - BATTERY TRANSMITTER/INV#125167	12-560-454 REPAIRS OF VEH/EQUIP	3.48
	02 - AMB REPAIRS/INV#121400, 121437	12-540-454 REPAIRS TO AMB/EQUIPMENT	430.78
100641	Payee: TOMMY RICHTER	Status: C Issued:11-28-2016 Changed:11-30-2016 Check-Amount:	30.04
	01 - GAS FOR INMATE TRANSPORT	12-560-330 FUEL & OIL	30.04
100642	Payee: TRACTOR SUPPLY CREDIT PLAN	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	223.96
	01 - STAR LIGHTS FOR COURTHOUSE TREES	12-510-395 MISCELLANEOUS SUPPLIES	223.96
100643	Payee: TRAFCO INDUSTRIES, INC.	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	532.50
	01 - SAFETY VESTS/INV#41081	22-622-326 SAFETY/FIRST AID SUPPLIES	114.50
	02 - VINYL & U-POSTS/INV#41081	22-622-352 SIGNS	418.00
100644	Payee: TRANSLINGUA SPANISH COMMUNICATIONS	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	1,188.00
	01 - INTERPRETER SVC ON 10/13/#2460252	12-435-479 INTERPRETORS	594.00
	02 - INTERPRETER SVC ON 9/22/#2460250	12-435-479 INTERPRETORS	594.00
100645	Payee: TRI-COUNTY PETROLEUM, INC.	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	2,435.60
	01 - 500 GALS AV FUEL, 500 GALS JET A	14-520-330 AV GAS & JET A FUEL	2,435.60
100646	Payee: UKANI LAW FIRM	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	570.00
	01 - CRT APT ATTY/CAUSE#24,183/CPS	12-435-428 CRT APPOINTED ATTORNEYS	570.00
100647	Payee: ULINE	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	761.84
	01 - (2) SHELVES FOR IT/INV#81699493	12-585-310 SUPPLIES/EQUIP UNDER $500	370.92
	02 - (2) SHELVES FOR ANNEX/INV#81699493	12-510-395 MISCELLANEOUS SUPPLIES	390.92
100648	Payee: UNITED HEALTHCARE	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	29.63
	01 - REFUND AMB CHGS OVERPAYMENT	12-100-300 AMBULANCE FEES COLLECTED	29.63
100649	Payee: URSULA S. STEPHENS	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	400.00
	01 - CO CRT INTERPRETER ON 11-3 & 11-16	12-426-479 INTERPRETER	400.00
100650	Payee: VULCAN CONSTRUCTION MATERIALS LP	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	5,523.27
	01 - 73.89 TONS PREMIX/INV#61503479	23-623-350 ROAD & BRIDGE MATERIALS	5,523.27
100651	Payee: WALMART COMMUNITY/RFCSLLC	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	494.67
	01 - XMAS LIGHTS & GARLAND/#8909 & 3376	12-510-395 MISCELLANEOUS SUPPLIES	129.22
	02 - WIRE FOR XMAS LIGHTS/TR#03991	12-510-395 MISCELLANEOUS SUPPLIES	4.41
	03 - CABLES & USB HARD DRIVES/TR#01623	12-585-310 SUPPLIES/EQUIP UNDER $500	93.86
	04 - LIGHTS & GARLAND/TR#08619	12-510-395 MISCELLANEOUS SUPPLIES	90.20
	05 - BATTERY/TR#05156	12-530-454 REPAIRS & MAINTENANCE TO EOC TRUCK	155.76
	06 - KEYS/TR#04624	12-540-310 SUPPLIES/EQUIPMENT UNDER $500	21.22
100652	Payee: WEIMAR MEDICAL CENTER	Status: I Issued:11-28-2016 Changed:11-28-2016 Check-Amount:	214.21
	01 - X-RAY/10002226001CB/10-24-16/IHC	12-645-467 MEDICAL, IHC	214.21

100653	Payee: WOOD CHEM	Status: I	Issued:11-28-2016	Changed:11-28-2016	Check-Amount: 573.50
	01 - TP, TOWELS & LINERS/INV#413852	12-565-340 JAIL SUPPLIES			573.50
100654	Payee: XEROX FINANCIAL SERVICES	Status: I	Issued:11-28-2016	Changed:11-28-2016	Check-Amount: 220.00
	01 - (2) XEROX COPIER LEASE PMTS/#672995	12-475-410 CO/DIST ATTY OFFICE EXPENSES			220.00
100655	Payee: YOUENS AND DUCHICELA CLINIC	Status: I	Issued:11-28-2016	Changed:11-28-2016	Check-Amount: 104.66
	01 - OFFICE VISIT/1760/10-25-16/IHC	12-645-467 MEDICAL, IHC			9.68
	02 - OFFICE VISIT/1760/10-19-16/IHC	12-645-467 MEDICAL, IHC			46.73
	03 - OFFICE VISIT/1760/11-3-16/IHC	12-645-467 MEDICAL, IHC			48.25
100656	Payee: PAYROLL FUND	Status: C	Issued:11-28-2016	Changed:11-30-2016	Check-Amount: 483,600.14
	01 - TRANSFER TO COVER 11/16-11/30 P/R	12-200-120 PAYROLL TRANSFER CLEARING ACCT			403,319.61
	02 - TRANSFER TO COVER 11/16-11/30 P/R	14-200-120 PAYROLL CLEARING ACCT			299.12
	03 - TRANSFER TO COVER 11/16-11/30 P/R	21-200-120 PAYROLL TRANSFER CLEARING ACCT			18,219.95
	04 - TRANSFER TO COVER 11/16-11/30 P/R	22-200-120 PAYROLL TRANSFER CLEARING ACCT			20,519.77
	05 - TRANSFER TO COVER 11/16-11/30 P/R	23-200-120 PAYROLL TRANSFER CLEARING ACCT			21,504.60
	06 - TRANSFER TO COVER 11/16-11/30 P/R	24-200-120 PAYROLL TRANSFER CLEARING ACCT			17,929.15
	07 - TRANSFER TO COVER 11/16-11/30 P/R	50-200-120 PAYROLL CLEARING ACCOUNT			1,807.94
100657	Payee: DOMINGO SOSA	Status: I	Issued:11-29-2016	Changed:11-29-2016	Check-Amount: 40.00
	01 - GRAND JURY DUTY ON 11-23-16	12-435-485 JUROR EXPENSE			40.00
100658	Payee: DORIS HOEINGHAUS	Status: I	Issued:11-29-2016	Changed:11-29-2016	Check-Amount: 40.00
	01 - GRAND JURY DUTY ON 11-23-16	12-435-485 JUROR EXPENSE			40.00
100659	Payee: ETHEL SHORTER	Status: I	Issued:11-29-2016	Changed:11-29-2016	Check-Amount: 40.00
	01 - GRAND JURY DUTY ON 11-23-16	12-435-485 JUROR EXPENSE			40.00
100660	Payee: HAROLD SCOTT	Status: I	Issued:11-29-2016	Changed:11-29-2016	Check-Amount: 40.00
	01 - GRAND JURY DUTY ON 11-23-16	12-435-485 JUROR EXPENSE			40.00
100661	Payee: LARRY JANAK	Status: I	Issued:11-29-2016	Changed:11-29-2016	Check-Amount: 40.00
	01 - GRAND JURY DUTY ON 11-23-16	12-435-485 JUROR EXPENSE			40.00
100662	Payee: LESLIE KLOESEL	Status: I	Issued:11-29-2016	Changed:11-29-2016	Check-Amount: 40.00
	01 - GRAND JURY DUTY ON 11-23-16	12-435-485 JUROR EXPENSE			40.00
100663	Payee: MARY BALETKA	Status: I	Issued:11-29-2016	Changed:11-29-2016	Check-Amount: 40.00
	01 - GRAND JURY DUTY ON 11-23-16	12-435-485 JUROR EXPENSE			40.00
100664	Payee: MELISSA GEIGLEY	Status: I	Issued:11-29-2016	Changed:11-29-2016	Check-Amount: 40.00
	01 - GRAND JURY DUTY ON 11-23-16	12-435-485 JUROR EXPENSE			40.00
100665	Payee: SANDRA WALKER	Status: I	Issued:11-29-2016	Changed:11-29-2016	Check-Amount: 40.00
	01 - GRAND JURY DUTY ON 11-23-16	12-435-485 JUROR EXPENSE			40.00
100666	Payee: THOMAS HUDEC	Status: I	Issued:11-29-2016	Changed:11-29-2016	Check-Amount: 40.00
	01 - GRAND JURY DUTY ON 11-23-16	12-435-485 JUROR EXPENSE			40.00

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	163	141,092.49
CHECKS CASHED	242	1,203,086.53
VOID CHECKS	0	0.00
TOTAL	405	1,344,179.02