
98689	Payee: AT&T MOBILITY	Status: C Issued:07-05-2016 Changed:07-31-2016 Check-Amount:	195.50
	01 - CELLULAR SVC/ACCT#826484935	12-680-420 MOBILE PHONE EXPENSE	38.34
	02 - CELLULAR SVC/ACCT#826484935	12-510-420 COMMUNICATIONS EXPENSE	36.35
	03 - CELLULAR SVC/ACCT#826484935	12-552-420 COMMUNICATIONS EXPENSE	34.35
	04 - CELLULAR SVC/ACCT#826484935	12-510-420 COMMUNICATIONS EXPENSE	37.34
	05 - CELLULAR SVC/ACCT#826484935	12-585-420 COMMUNICATIONS EXPENSE	9.76
	06 - CELLULAR SVC/ACCT#826484935	12-530-420 COMMUNICATIONS EXPENSE	39.36
98690	Payee: CHAMPION ENERGY SERVICES, LLC	Status: C Issued:07-05-2016 Changed:07-31-2016 Check-Amount:	844.69
	01 - EL EMS ELECTRICITY TO 6-24	12-510-440 UTILITIES	348.33
	02 - PCT#4 ELECTRICITY TO 6-24	24-624-440 UTILITIES	162.52
	03 - JP#4 ELECTRICITY TO 6-24	12-510-440 UTILITIES	265.87
	04 - STREETLIGHT TO 6-24	12-510-440 UTILITIES	67.97
98691	Payee: COMDATA	Status: C Issued:07-05-2016 Changed:07-31-2016 Check-Amount:	753.54
	01 - APRIL FUEL PURCHASES/SHERIFF'S DEPT	12-560-330 FUEL & OIL	393.79
	02 - APRIL FUEL PURCHASES/EMS	12-540-330 FUEL & OIL	75.56
	03 - APRIL FUEL PURCHASES/AG	12-665-429 TRAVEL ALLOWANCE	116.41
	04 - APRIL FUEL PURCHASES/MAINT	12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS)	167.78
98692	Payee: FRONTIER	Status: C Issued:07-05-2016 Changed:07-31-2016 Check-Amount:	52.31
	01 - PHONE SVC/ACCT#979-725-8416-010165	22-622-420 COMMUNICATIONS EXPENSE	52.31
98693	Payee: TIME WARNER CABLE	Status: C Issued:07-05-2016 Changed:07-31-2016 Check-Amount:	109.52
	01 - BROADBAND INTERNET @ JP#4	12-454-420 COMMUNICATIONS EXPENSE	109.52
98694	Payee: A-LINE AUTO PARTS	Status: C Issued:07-11-2016 Changed:07-31-2016 Check-Amount:	45.57
	01 - MIRROR BRACKET & ADHESIVE/#4578701	12-560-454 REPAIRS OF VEH/EQUIP	6.88
	02 - CARBURETOR/CUST#4578101	23-623-355 REPAIR MATERIALS	38.69
98695	Payee: A-LINE AUTO PARTS	Status: C Issued:07-11-2016 Changed:07-31-2016 Check-Amount:	10.09
	01 - SPARK PLUG/CUST#45775	12-510-355 REPAIR MATERIALS	10.09
98696	Payee: A-LINE AUTO PARTS	Status: C Issued:07-11-2016 Changed:07-31-2016 Check-Amount:	255.47
	01 - PARTS/CUST#45768	21-621-355 REPAIR MATERIALS	255.47
98697	Payee: A-LINE AUTO PARTS	Status: C Issued:07-11-2016 Changed:07-31-2016 Check-Amount:	3.29
	01 - SCREEN/CUST#46398	12-510-355 REPAIR MATERIALS	3.29
98698	Payee: AQUA BEVERAGE COMPANY	Status: C Issued:07-11-2016 Changed:07-31-2016 Check-Amount:	67.16
	01 - 5 GALS WATER & COOLER RENT#012681	12-452-310 SUPPLIES/EQUIPMENT UNDER \$500	29.34
	02 - WATER, CUPS & COOLER RENT/#012681	12-452-310 SUPPLIES/EQUIPMENT UNDER \$500	37.82
98699	Payee: AQUA BEVERAGE COMPANY	Status: C Issued:07-11-2016 Changed:07-31-2016 Check-Amount:	40.31
	01 - COOER RENT & WATER/CUST#010708	12-454-310 SUPPLIES/EQUIPMENT UNDER \$500	40.31
98700	Payee: BRASHER MOTOR CO. OF WEIMAR, INC	Status: C Issued:07-11-2016 Changed:07-31-2016 Check-Amount:	153.00
	01 - REPAIR TO A/C IN TAHOE/INV#228376	12-560-454 REPAIRS OF VEH/EQUIP	153.00
98701	Payee: BRASHER MOTOR CO. OF WEIMAR, INC	Status: C Issued:07-11-2016 Changed:07-31-2016 Check-Amount:	447.16
	01 - REPAIRS OF SPRAY TRUCK/INV#228899	22-622-454 REPAIRS OF EQUIP/VEHICLES	447.16
98702	Payee: COLORADO VALLEY TELEPHONE CO	Status: C Issued:07-11-2016 Changed:07-31-2016 Check-Amount:	87.95
	01 - JULY INTERNET SVC/ACCT#6745	12-540-420 COMMUNICATIONS EXPENSE	87.95
98703	Payee: COLORADO VALLEY TELEPHONE CO	Status: C Issued:07-11-2016 Changed:07-31-2016 Check-Amount:	47.95
	01 - JULY INTERNET SVC/ACCT#6203	22-622-420 COMMUNICATIONS EXPENSE	47.95

98704	Payee: O'REILLY AUTO PARTS 01 - MOTORDRIL/CUST#1269383 02 - UNDER SEAT STORAGE/CUST#1269383 03 - BATTERY/CUST#1269383	Status: C Issued:07-11-2016 Changed:07-31-2016 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-354 BATTERIES, TIRES & TUBES	Check-Amount: 390.90 5.99 210.22 174.69
98705	Payee: O'REILLY AUTO PARTS 01 - MOTORMOUNTS/CUST#1260722	Status: C Issued:07-11-2016 Changed:07-31-2016 23-623-355 REPAIR MATERIALS	Check-Amount: 94.64 94.64
98706	Payee: O'REILLY AUTO PARTS 01 - NUT/CUST#427253	Status: C Issued:07-11-2016 Changed:07-31-2016 24-624-325 SHOP SUPPLIES	Check-Amount: 2.70 2.70
98707	Payee: COLUMBUS BEARING & INDUST 01 - PARTS/CUST#201425	Status: C Issued:07-11-2016 Changed:07-31-2016 21-621-355 REPAIR MATERIALS	Check-Amount: 246.11 246.11
98708	Payee: COLUMBUS BEARING & INDUST 01 - PARTS/CUST#201427 02 - SHOP SUPPLIES/CUST#201427	Status: C Issued:07-11-2016 Changed:07-31-2016 23-623-355 REPAIR MATERIALS 23-623-325 SHOP SUPPLIES	Check-Amount: 286.77 206.58 80.19
98709	Payee: A & A OIL CO., INC. 01 - DIESEL FOR AIRPORT/INV#048496	Status: C Issued:07-11-2016 Changed:07-31-2016 14-520-494 MAINTENANCE	Check-Amount: 61.38 61.38
98710	Payee: A L & M BUILDING SUPPLY 01 - FLUOR TUBE LIGHTS/CUST#5134 02 - REPAIR MATERIALS/CUST#5135 03 - CLEANING SUPPLIES/CUST#5135 04 - ROUNDUP & SEALANT/CUST#5134 05 - WOODEN STAKES/CUST#5126 06 - PARTS/CUST#5131 07 - SPRAY REPELLENT/CUST#5132 08 - CONCRETE MIX/CUST#5132 09 - RAKE & SHOVEL/CUST#5132	Status: C Issued:07-11-2016 Changed:07-31-2016 12-565-340 JAIL SUPPLIES 12-510-355 REPAIR MATERIALS 12-510-335 CLEANING SUPPLIES 12-565-494 GROUNDS MAINTENANCE 12-665-312 SUPPLIES - AG DEMO ACCT 21-621-355 REPAIR MATERIALS 23-623-325 SHOP SUPPLIES 23-623-350 ROAD & BRIDGE MATERIALS 23-623-356 HAND TOOLS & EQUIPMENT	Check-Amount: 857.68 227.40 94.74 44.45 66.95 36.19 23.62 8.00 318.36 37.97
98711	Payee: ADULT PROBATION DEPT 01 - 3RD QTR PAYMENT AS PER BUDGET	Status: C Issued:07-11-2016 Changed:07-31-2016 12-570-414 ADULT PROBATION DEPT	Check-Amount: 1,750.00 1,750.00
98712	Payee: ALLISON, BASS, & ASSOCIATES 01 - OUTSIDE LEGAL SVCS/INV#1517 02 - OUTSIDE LEGAL SVCS/INV#1516	Status: C Issued:07-11-2016 Changed:07-31-2016 12-401-403 OUTSIDE LEGAL SERVICES 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 8,848.57 8,592.57 256.00
98713	Payee: ALYSSA BETH MOLINA 01 - 3RD QTR PAYMENT AS PER BUDGET	Status: C Issued:07-11-2016 Changed:07-31-2016 12-540-409 MEDICAL DIRECTOR EXPENSES	Check-Amount: 875.00 875.00
98714	Payee: AMERICAN TIRE DISTRIBUTORS 01 - (16) TIRES/INV#S077217157 02 - TIRE/INV#S076790124 03 - (12) TIRES/INV#S076836363 04 - TIRE STEM/INV#S076803014	Status: C Issued:07-11-2016 Changed:07-31-2016 12-560-354 BATTERIES, TIRES & TUBES 24-624-354 BATTERIES, TIRES & TUBES 24-624-354 BATTERIES, TIRES & TUBES 24-624-354 BATTERIES, TIRES & TUBES	Check-Amount: 5,765.11 2,068.48 85.60 3,591.70 19.33
98715	Payee: ASCO EQUIPMENT 01 - PARTS/INV#C38183	Status: C Issued:07-11-2016 Changed:07-31-2016 21-621-355 REPAIR MATERIALS	Check-Amount: 153.52 153.52
98716	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826407590	Status: C Issued:07-11-2016 Changed:07-31-2016 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 74.56 74.56
98717	Payee: BERNARDO TRUCKING COMPANY 01 - 26.71 TNS RD BASE MATERIAL/INV#9567	Status: C Issued:07-11-2016 Changed:07-31-2016 22-622-350 R&B MATERIALS	Check-Amount: 480.78 480.78
98718	Payee: BRENHAM WHOLESALE GROCERY CO., INC. 01 - WEEKLY FOOD ORDER/INV#0060144589	Status: C Issued:07-11-2016 Changed:07-31-2016 12-565-333 FOOD FOR PRISONERS	Check-Amount: 2,183.06 1,189.27

98718	Payee: BRENHAM WHOLESALE GROCERY CO., INC. 02 - WEEKLY FOOD ORDER/INV#0060146265	Status: C Issued:07-11-2016 Changed:07-31-2016 12-565-333 FOOD FOR PRISONERS	Check-Amount: 2,183.06 993.79
98719	Payee: CAP FLEET UPFITTERS 01 - REAR PILLAR 6-LT MICRON/INV#520153	Status: C Issued:07-11-2016 Changed:07-31-2016 12-560-476 EMERGENCY EQUIP/DETAIL	Check-Amount: 1,203.68 1,203.68
98720	Payee: CDW GOVERNMENT 01 - (5) GARMIN GPS USB SENSORS/#DLT6188	Status: C Issued:07-11-2016 Changed:07-31-2016 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 397.95 397.95
98721	Payee: CENTERPOINT ENERGY 01 - GAS UTILITIES TO 6-20/ACCT#2926603-	Status: C Issued:07-11-2016 Changed:07-31-2016 22-622-440 UTILITIES	Check-Amount: 39.65 39.65
98722	Payee: CENTRAL TEXAS AUTOPSY, PLLC 01 - AUTOPSY ON 4-6/INV#11106 02 - AUTOPSY ON 3-19/INV#11043	Status: C Issued:07-11-2016 Changed:07-31-2016 12-640-445 AUTOPSIES 12-640-445 AUTOPSIES	Check-Amount: 4,200.00 2,100.00 2,100.00
98723	Payee: CHAMPION ENERGY SERVICES, LLC 01 - JAIL ELECTRICITY TO 6-28 02 - SVCS FACILITY ELECTRICITY TO 6-28 03 - TRAVIS STREETLIGHTS TO 6-27 04 - STREETLIGHTS TO 6-28 05 - JP#3 ELECTRICITY TO 6-27	Status: C Issued:07-11-2016 Changed:07-31-2016 12-565-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 7,694.27 6,559.75 1,102.36 10.73 16.30 5.13
98724	Payee: CINTAS CORPORATION #082 01 - UNIFORMS/INV#082258889,082262744	Status: C Issued:07-11-2016 Changed:07-31-2016 24-624-491 UNIFORMS	Check-Amount: 193.08 193.08
98725	Payee: CITY OF COLUMBUS 01 - JAIL UTILITIES TO 6-15 02 - JAIL SPRINKLERS TO 6-15 03 - PROBATION DEPT UTILITIES TO 6-15 04 - JP#3 UTILITIES TO 6-15 05 - COURTHOUSE UTILITIES TO 6-15 06 - COURTHOUSE SPRINKLERS TO 6-15 07 - ANNEX UTILITIES TO 6-15 08 - AG BLDG UTILITIES TO 6-15 09 - ANNEX SPRINKLERS TO 6-15 10 - SVC FACILITY UTILITIES TO 6-15	Status: C Issued:07-11-2016 Changed:07-31-2016 12-565-440 UTILITIES 12-565-494 GROUNDS MAINTENANCE 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-494 GROUNDS MAINTENANCE 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-494 GROUNDS MAINTENANCE 12-510-440 UTILITIES	Check-Amount: 2,931.15 2,253.40 18.00 36.00 36.00 352.90 18.00 36.00 48.00 23.80 109.05
98726	Payee: CITY OF EAGLE LAKE 01 - UTILITIES TO 6-14/ACCT#01-0040-01 02 - PCT#4 UTILITIES TO 6-14/#01-1090-00	Status: C Issued:07-11-2016 Changed:07-31-2016 12-510-440 UTILITIES 24-624-440 UTILITIES	Check-Amount: 184.95 87.55 97.40
98727	Payee: CITY OF WEIMAR 01 - EMS UTILITIES TO 6-20/#33-0348-00 02 - PCT#2 UTILITIES TO 6-20/#33-0870-00 03 - JP2 UTILITIES TO 6-20/#11-0250-01	Status: C Issued:07-11-2016 Changed:07-31-2016 12-510-440 UTILITIES 22-622-440 UTILITIES 12-510-440 UTILITIES	Check-Amount: 864.12 383.30 206.80 274.02
98728	Payee: CODY TOPPEL 01 - MH TRANSPORT ON 7-4-16	Status: C Issued:07-11-2016 Changed:07-31-2016 12-575-438 MENTALLY ILL FEES	Check-Amount: 166.25 166.25
98729	Payee: COLORADO CO CENTRAL APPRAISAL DIST 01 - 3RD QTR PAYMENT AS PER BUDGET	Status: C Issued:07-11-2016 Changed:07-31-2016 12-401-406 APPRAISAL DISTRICT FEES	Check-Amount: 77,295.34 77,295.34
98730	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - VEH REGISTRATION RENEWAL/LP#1229138	Status: C Issued:07-11-2016 Changed:07-31-2016 23-623-454 REPAIRS OF EQUIP/VEHICLES	Check-Amount: 7.50 7.50
98731	Payee: COLORADO FEED CO. 01 - WEED PREVENTER/INV#151320	Status: C Issued:07-11-2016 Changed:07-31-2016 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 317.50 150.00

98731	Payee: COLORADO FEED CO. 02 - CULVERT/INV#150572	Status: C Issued:07-11-2016 Changed:07-31-2016 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 317.50 167.50
98732	Payee: COLUMBUS AUTO SUPPLY 01 - FILTER/INV#122114	Status: C Issued:07-11-2016 Changed:07-31-2016 23-623-355 REPAIR MATERIALS	Check-Amount: 6.00 6.00
98733	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - INMATE ER CHGS/20177034/5-11-16 02 - INMATE ER CHGS/20179038/5-28-16	Status: C Issued:07-11-2016 Changed:07-31-2016 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 2,595.94 552.62 2,043.32
98734	Payee: COLUMBUS MEDICAL CLINIC 01 - INMATE OFFICE VISIT/200743/6-9-16 02 - INMATE OFFICE VISIT/200742/6-9-16 03 - INMATE OFFICE VISIT/200745/6-9-16 04 - INMATE OFFICE VISIT/200747/6-19-16 05 - INMATE OFFICE VISIT/200746/6-9-16	Status: C Issued:07-11-2016 Changed:07-31-2016 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 365.00 73.00 73.00 73.00 73.00 73.00
98735	Payee: COLUMBUS PLUMBING & SERVICE, INC. 01 - PLUMBING REPAIRS @ AG BLDG/INV#3770 02 - REPAIR MEN'S SINK @ JAIL/INV#3710 03 - SNAKE OUT SEWER/INV#3805	Status: C Issued:07-11-2016 Changed:07-31-2016 12-510-454 REPAIRS TO EQUIPMENT 12-565-450 JAIL REPAIRS 12-565-450 JAIL REPAIRS	Check-Amount: 509.90 113.90 296.00 100.00
98736	Payee: COLUMBUS TIRE CENTER 01 - INSPECTION/INV#01-185876 02 - INSPECTION/INV#01-185862 03 - (4) TIRES & MOUNTING/INV#01-185592	Status: C Issued:07-11-2016 Changed:07-31-2016 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 1,086.14 7.00 7.00 1,072.14
98737	Payee: COMDATA 01 - JUNE FUEL PURCHASES/SHERIFF 02 - JUNE FUEL PURCHASES/EMS 03 - JUNE FUEL PURCHASES/EXTENSION 04 - JUNE FUEL PURCHASES/MAINT	Status: C Issued:07-11-2016 Changed:07-31-2016 12-560-330 FUEL & OIL 12-540-330 FUEL & OIL 12-665-429 TRAVEL ALLOWANCE 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS)	Check-Amount: 628.74 173.45 41.73 234.69 178.87
98738	Payee: CONCORD MEDICAL GROUP, PLLC 01 - INMATE ER DR CHGS/0058281205/5-28 02 - INMATE ER CHGS/0058914310/6-13-16	Status: C Issued:07-11-2016 Changed:07-31-2016 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 201.68 102.70 98.98
98739	Payee: CONDRA COMMUNICATIONS 01 - JULY CRTHSE ALARM SYSTEM MONITORING 02 - JULY JP#4 ALARM SYSTEM MONITORING 03 - JULY 911RA ALARM SYSTEM MONITORING 04 - JULY JP#2 ALARM SYSTEM MONITORING	Status: C Issued:07-11-2016 Changed:07-31-2016 50-477-497 MISCELLANEOUS 50-476-497 MISCELLANEOUS 12-510-454 REPAIRS TO EQUIPMENT 50-476-497 MISCELLANEOUS	Check-Amount: 80.00 20.00 20.00 20.00 20.00
98740	Payee: CONTEGO HIM, INC. 01 - LASERFICHE PROFESSIONAL SVCS/#6013	Status: C Issued:07-11-2016 Changed:07-31-2016 12-560-452 MAINTAINING OFFICE EQUIP	Check-Amount: 765.00 765.00
98741	Payee: DAN T. MOELLER, D.D.S. 01 - INMATE DENTAL WORK/ACCT#3441	Status: C Issued:07-11-2016 Changed:07-31-2016 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 10.00 10.00
98742	Payee: DARRELL GERTSON 01 - MILEAGE (6-23 THRU 7-6)	Status: C Issued:07-11-2016 Changed:07-31-2016 24-624-429 TRAVEL EXPENSE	Check-Amount: 290.52 290.52
98743	Payee: DAVID B. BROOKS 01 - LEGAL CONSULTATION SVCS	Status: C Issued:07-11-2016 Changed:07-31-2016 12-401-403 OUTSIDE LEGAL SERVICES	Check-Amount: 100.00 100.00
98744	Payee: DENNIS PETROSKY 01 - COUNTY COURT BAILIFF DUTY ON 6-29	Status: C Issued:07-11-2016 Changed:07-31-2016 50-477-107 SALARY, BALIFFS	Check-Amount: 300.00 210.00

98744	Payee: DENNIS PETROSKY 02 - CPS COURT BAILIFF DUTY ON 6-27-16	Status: C Issued:07-11-2016 Changed:07-31-2016 50-477-107 SALARY, BALIFFS	Check-Amount: 300.00 90.00
98745	Payee: DEWITT POTH AND SON 01 - DIST CLK COPIER MAINT/INV#474676-0 02 - DIST CRTROOM COPIER MAINT/#474948-0 03 - CLK COPIER/PLOTTER MAINT/#475474-0	Status: C Issued:07-11-2016 Changed:07-31-2016 12-450-421 COPIER USAGE EXPENSE 12-510-454 REPAIRS TO EQUIPMENT 12-403-421 XEROX USAGE EXPENSE	Check-Amount: 354.28 125.41 30.00 198.87
98746	Payee: DOUBLE "C" SERVICES 01 - CRAZY ANT TREATMENT/INV#1412	Status: C Issued:07-11-2016 Changed:07-31-2016 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 450.00 450.00
98747	Payee: DRIVING SAFETY SERVICES 01 - RANDOM DOT DRUG TEST/INV#16-138337	Status: C Issued:07-11-2016 Changed:07-31-2016 21-621-417 CDL TESTING	Check-Amount: 80.00 80.00
98748	Payee: EDWARD J. SEIFERT OIL CO. 01 - GREASE/INV#41099	Status: C Issued:07-11-2016 Changed:07-31-2016 22-622-330 FUEL & LUBRICANTS	Check-Amount: 45.00 45.00
98749	Payee: FARMERS COOPERATIVE ASSOCIATION 01 - SPRAY GUN/INV#075064 02 - PARTS/INV#075064 03 - STARTING FLUID/INV#075123 04 - PARTS/INV#075265 05 - ANTIFREEZE/INV#075314	Status: C Issued:07-11-2016 Changed:07-31-2016 21-621-356 HAND TOOLS & EQUIPMENT 21-621-355 REPAIR MATERIALS 21-621-330 FUEL & LUBRICANTS 21-621-355 REPAIR MATERIALS 21-621-330 FUEL & LUBRICANTS	Check-Amount: 208.58 55.15 29.67 9.87 87.91 25.98
98750	Payee: FEDERAL EXPRESS CORP 01 - SHIPPING CHGS/INV#5-458-61247	Status: C Issued:07-11-2016 Changed:07-31-2016 12-560-311 FEDERAL EXPRESS CHARGES	Check-Amount: 28.11 28.11
98751	Payee: FRAZER, LTD 01 - LIGHTS FOR TRUCKS/INV#57595	Status: C Issued:07-11-2016 Changed:07-31-2016 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 90.09 90.09
98752	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-81350-122012 02 - PHONE SCV/ACCT#979-725-8833-0916835	Status: C Issued:07-11-2016 Changed:07-31-2016 12-540-420 COMMUNICATIONS EXPENSE 12-452-420 COMMUNICATIONS EXPENSE	Check-Amount: 160.86 59.94 100.92
98753	Payee: G & K SERVICES 01 - MOPS/INV#1165569769	Status: C Issued:07-11-2016 Changed:07-31-2016 12-510-335 CLEANING SUPPLIES	Check-Amount: 33.40 33.40
98754	Payee: G & K SERVICES - BRYAN, INC. 01 - UNIFORMS/INV#1063581553,1063575450 02 - SHOP SUPPLIES/1063581553,1063575450 03 - UNIFORMS/INV#1063578072, 1063571976	Status: C Issued:07-11-2016 Changed:07-31-2016 22-622-491 UNIFORMS 22-622-325 SHOP SUPPLIES 23-623-491 UNIFORMS	Check-Amount: 291.98 133.70 15.76 142.52
98755	Payee: GARWOOD LUMBER 01 - FLASHING & TUBING/INV#9479, 9455	Status: C Issued:07-11-2016 Changed:07-31-2016 21-621-355 REPAIR MATERIALS	Check-Amount: 54.70 54.70
98756	Payee: GATES, STEIN, GILLESPIE & TREFNY 01 - COURT APPT ATTY/CAUSE#24,035/CPS	Status: C Issued:07-11-2016 Changed:07-31-2016 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 360.00 360.00
98757	Payee: GERARD GIERLOFF 01 - REIMB FOR BATTERY CLEANER	Status: I Issued:07-11-2016 Changed:07-11-2016 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 5.94 5.94
98758	Payee: GHS, LTD 01 - JP#1 DELINQ COLLECTIONS ATTY FEES 02 - JP#2 DELINQ COLLECTIONS ATTY FEES 03 - JP#3 DELINQ COLLECTIONS ATTY FEES 04 - JP#4 DELINQ COLLECTIONS ATTY FEES	Status: C Issued:07-11-2016 Changed:07-31-2016 12-200-475 GHS-PRIVATE COLLECTIONS FEE 12-200-475 GHS-PRIVATE COLLECTIONS FEE 12-200-475 GHS-PRIVATE COLLECTIONS FEE 12-200-475 GHS-PRIVATE COLLECTIONS FEE	Check-Amount: 7,064.29 1,405.55 2,790.10 2,711.07 157.57
98759	Payee: GUADALUPE COUNTY 01 - 25TH DIST CRT REPORTER SAL& BENEFTS	Status: C Issued:07-11-2016 Changed:07-31-2016 12-433-447 CRT REPORTER SAL&BENEFITS	Check-Amount: 10,424.25 3,179.75

98759	Payee: GUADALUPE COUNTY 02 - 25TH DIST CRT COORDINATR SAL&BENFTS 03 - 2ND25TH DIST CRT REPORTR SAL&BENFTS 04 - 2ND25TH DIST CRT CRDINATOR SAL&BENF	Status: C Issued:07-11-2016 Changed:07-31-2016 12-433-490 CRT COORDINATOR SAL&BENEF 12-434-446 CRT REPORTER SAL&BENEFITS 12-434-492 CRT COORD SALARY&BENEFITS	Check-Amount: 10,424.25 2,030.75 3,205.00 2,008.75
98760	Payee: GULF COAST PAPER CO., INC. 01 - (3) 4X6 RUGS/INV#1160508 02 - CLEANING SUPPLIES/#1160509,1160511	Status: C Issued:07-11-2016 Changed:07-31-2016 12-510-495 PEST CONTROL 12-565-335 CLEANING SUPPLIES	Check-Amount: 910.04 228.00 682.04
98761	Payee: H.E. BUTT GROCERY COMPANY 01 - BREAD & BUNS/INV#043800 02 - BREAD & BUNS/INV#036980 03 - BREAD & BUNS/INV#044459	Status: C Issued:07-11-2016 Changed:07-31-2016 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 272.88 87.12 75.70 110.06
98762	Payee: HANNAH KREBS 01 - STATE 4-H ROUNDUP & JUNE MILEAGE	Status: C Issued:07-11-2016 Changed:07-31-2016 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 386.60 386.60
98763	Payee: HEAD & GUILD PARTS, INC. 01 - GRADER BLADES, NUTS & BOLTS/#122210	Status: C Issued:07-11-2016 Changed:07-31-2016 24-624-355 REPAIR MATERIALS	Check-Amount: 877.00 877.00
98764	Payee: HILL COUNTRY SOFTWARE & SUPPORT INC 01 - HCSS ANNUAL SOFTWARE MAINT/INV#1019	Status: C Issued:07-11-2016 Changed:07-31-2016 12-585-452 SOFTWARE/HARDWARE MAINT	Check-Amount: 3,510.00 3,510.00
98765	Payee: HLAVINKA EQUIPMENT COMPANY 01 - PARTS/INV#4026757	Status: C Issued:07-11-2016 Changed:07-31-2016 21-621-355 REPAIR MATERIALS	Check-Amount: 2,435.58 2,435.58
98766	Payee: HOMETOWN HARDWARE 01 - SUPER GLUE & BATTERIES/INV#1615/4	Status: C Issued:07-11-2016 Changed:07-31-2016 23-623-325 SHOP SUPPLIES	Check-Amount: 22.97 22.97
98767	Payee: INDIGENT HEALTHCARE SOLUTIONS, LTD 01 - AUG IHC PROFESSIONAL SVCS/INV#62642	Status: C Issued:07-11-2016 Changed:07-31-2016 12-585-452 SOFTWARE/HARDWARE MAINT	Check-Amount: 1,059.00 1,059.00
98768	Payee: INLAND ENVIRONMENTAL & REMEDIATION 01 - 29.6 TONS INLAND BASE/RB000294972 02 - 483.4 TONS ROAD BASE/RB000294973	Status: C Issued:07-11-2016 Changed:07-31-2016 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS	Check-Amount: 769.50 44.40 725.10
98769	Payee: J & W AUTO PARTS 01 - CAR RAMP/CUST#1430 02 - PARTS/CUST#1430 03 - OIL & PREMIX GAS/CUST#1425 04 - PARTS/CUST#1425	Status: C Issued:07-11-2016 Changed:07-31-2016 21-621-356 HAND TOOLS & EQUIPMENT 21-621-355 REPAIR MATERIALS 24-624-330 FUEL & LUBRICANTS 24-624-355 REPAIR MATERIALS	Check-Amount: 1,278.72 56.99 271.25 165.67 784.81
98770	Payee: JAEGER'S INC. 01 - TURNBUCKLE FOR SHREDDER/INV#P32588	Status: C Issued:07-11-2016 Changed:07-31-2016 22-622-355 REPAIR MATERIALS	Check-Amount: 132.76 132.76
98771	Payee: JOE FLING 01 - COURT APPT ATTY/CAUSE#24,251/CPS 02 - COURT APPT ATTY/CAUSE#24,443B/CPS	Status: C Issued:07-11-2016 Changed:07-31-2016 12-435-428 CRT APPOINTED ATTORNEYS 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 300.00 150.00 150.00
98772	Payee: JOHN DEERE FINANCIAL 01 - STARTER/ACCT#64128-08705	Status: C Issued:07-11-2016 Changed:07-31-2016 24-624-355 REPAIR MATERIALS	Check-Amount: 382.28 382.28
98773	Payee: JUVENILE PROBATION DEPT 01 - 3RD QTR PAYMENT AS PER BUDGET	Status: C Issued:07-11-2016 Changed:07-31-2016 12-570-413 JUVENILE PROBATION DEPT	Check-Amount: 23,888.00 23,888.00
98774	Payee: KATHY LACINA 01 - TLETS/NLETS CLASS EXPS	Status: C Issued:07-11-2016 Changed:07-31-2016 12-560-426 SCHOOLS FOR DEPUTIES/DISPATCHEERS	Check-Amount: 242.56 242.56

98775	Payee: KEVIN SEIGLER 01 - TRUCK REPAIRS/INV#6377, 6378, 6379	Status: C Issued:07-11-2016 Changed:07-31-2016 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 731.07 731.07
98776	Payee: LAKE LUMBER CO., INC. 01 - SHOP SUPPLIES/ACCT#2040	Status: C Issued:07-11-2016 Changed:07-31-2016 24-624-325 SHOP SUPPLIES	Check-Amount: 9.52 9.52
98777	Payee: LIFECEK DRUG #11 01 - MAY INMATE MEDICINE/CARDCC2 02 - MAY INMATE MEDICINE/DAVICC2 03 - MAY INMATE MEDICINE/DIXIJU1 04 - MAY INMATE MEDICINE/GARAAN2 05 - MAY INMATE MEDICINE/HOYTCC1 06 - MAY INMATE MEDICINE/JOHNJA2 07 - MAY INMATE MEDICINE/MARTJO3 08 - MAY INMATE MEDICINE/RAINSH1 09 - MAY INMATE MEDICINE/REYNBR1 10 - MAY INMATE MEDICINE/SAMARA1 11 - MAY INMATE MEDICINE/SAUCPH1 12 - MAY INMATE MEDICINE/SHAFCC1 13 - MAY INMATE MEDICINE/SHORCC1 14 - MAY INMATE MEDICINE/SOLICY1 15 - MAY INMATE MEDICINE/VICKCC1 16 - MAY INMATE MEDICINE/WESLJO1 17 - MAY INMATE MEDICINE/WILSPE1	Status: C Issued:07-11-2016 Changed:07-31-2016 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 657.54 14.00 34.59 133.38 15.59 26.69 35.65 14.00 65.95 22.62 7.00 21.00 7.00 137.88 23.54 67.89 14.63 16.13
98778	Payee: LIVEAIR NETWORKS 01 - INTERNET SVC/INV#35899	Status: C Issued:07-11-2016 Changed:07-31-2016 21-621-420 COMMUNICATIONS EXPENSE	Check-Amount: 30.00 30.00
98779	Payee: LONESTAR UNIFORMS 01 - (2) POLO SHIRTS/INV#005560155 02 - POLO SHIRTS/INV#005621816	Status: C Issued:07-11-2016 Changed:07-31-2016 12-540-491 UNIFORMS 12-540-491 UNIFORMS	Check-Amount: 379.50 75.90 303.60
98780	Payee: M-G INC. FARM SERVICE CENTER 01 - NUTS & BOLTS/INV#707294	Status: C Issued:07-11-2016 Changed:07-31-2016 22-622-325 SHOP SUPPLIES	Check-Amount: 4.38 4.38
98781	Payee: MARY JOHNSON 01 - TXSBLE CONF EXPS	Status: C Issued:07-11-2016 Changed:07-31-2016 12-560-426 SCHOOLS FOR DEPUTIES/DISPATCHERS	Check-Amount: 120.00 120.00
98782	Payee: MCCOY'S BUILDING SUPPLY 01 - BULBS/INV#1230542	Status: C Issued:07-11-2016 Changed:07-31-2016 12-510-355 REPAIR MATERIALS	Check-Amount: 156.73 156.73
98783	Payee: MEDPRO WASTE DISPOSAL, LLC 01 - MEDICAL WASTE DISPOSAL/INV#16-70033	Status: C Issued:07-11-2016 Changed:07-31-2016 12-540-457 MEDICAL WASTE SERVICES	Check-Amount: 195.00 195.00
98784	Payee: MERCURY FIRE AND SECURITY 01 - MONITORING OF FIRE ALARM SYSTEM	Status: C Issued:07-11-2016 Changed:07-31-2016 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 480.00 480.00
98785	Payee: MICHAEL FURRH 01 - POWER STRIP FOR STATION 3	Status: C Issued:07-11-2016 Changed:07-31-2016 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 11.37 11.37
98786	Payee: MUSTANG CAT 01 - MOTORGRADER BLADES/INV#PART4174974	Status: C Issued:07-11-2016 Changed:07-31-2016 22-622-355 REPAIR MATERIALS	Check-Amount: 1,304.10 1,304.10
98787	Payee: NEWWAVE COMMUNICATIONS 01 - JULY INTERNET/ACCT#065226301	Status: C Issued:07-11-2016 Changed:07-31-2016 12-452-420 COMMUNICATIONS EXPENSE	Check-Amount: 88.95 88.95
98788	Payee: NUECES POWER EQUIPMENT 01 - PLOW BOLTS/INV#PV62700	Status: C Issued:07-11-2016 Changed:07-31-2016 22-622-355 REPAIR MATERIALS	Check-Amount: 58.01 58.01

Check Number	Payee	Status	Issued	Changed	Check-Amount	Sub-Amount
98789	Payee: OFFICE DEPOT, INC.	C	07-11-2016	07-31-2016	109.79	
	01 - EXPANDABLE FOLDERS/INV#846540802001		12-475-410	CO/DIST ATTY OFFICE EXPENSES		55.98
	02 - PENS & PAD/INV#846540859001		12-475-410	CO/DIST ATTY OFFICE EXPENSES		53.81
98790	Payee: PRAXAIR DISTRIBUTION, INC.	C	07-11-2016	07-31-2016	1,479.22	
	01 - OXGEN/ACCT#45188		12-540-334	AMBULANCE SUPPLIES		275.73
	02 - OXYGEN BOTTLE RENTAL/ACCT#451B8		12-540-334	AMBULANCE SUPPLIES		1,203.49
98791	Payee: PRESTIGE OFFICE PRODUCTS, LLC	C	07-11-2016	07-31-2016	1,391.84	
	01 - (4) CASES LEGAL PAPER/INV#98661		12-695-331	COPIER SUPPLIES		27.80
	02 - STORAGE BOXES/INV#98633		12-428-310	SUPPLIES/EQUIPMENT UNDER \$500		28.19
	03 - PENCILS & PENS/INV#98644		12-453-310	SUPPLIES/EQUIPMENT UNDER \$500		11.04
	04 - SELF INKING STAMP/INV#98626		12-453-310	SUPPLIES/EQUIPMENT UNDER \$500		110.40
	05 - (2) ROLLS PACKING TAPE/INV#98619		12-451-310	SUPPLIES/EQUIPMENT UNDER \$500		11.78
	06 - OFFICE SUPPLIES/INV#98516		12-453-310	SUPPLIES/EQUIPMENT UNDER \$500		280.86
	07 - UTILITY CART/INV#98514		12-453-532	EQUIPMENT OVER \$500		519.99
	08 - FILE TOTE/INV#98565 & 1515CM		12-453-310	SUPPLIES/EQUIPMENT UNDER \$500		15.00
	09 - COPIER PAPER/INV#98564		12-695-331	COPIER SUPPLIES		85.90
	10 - INDEXES & TABS/INV#98572		12-400-310	SUPPLIES/EQUIPMENT UNDER \$500		18.96
	11 - PRINTER TONER/INV#98654		12-560-310	SUPPLIES/EQUIPMENT UNDER \$500		109.99
	12 - TAPE/INV#98677		12-453-310	SUPPLIES/EQUIPMENT UNDER \$500		47.94
	13 - PRINTER TONER/INV#98600		12-452-310	SUPPLIES/EQUIPMENT UNDER \$500		123.99
98792	Payee: PRIHODA GRAVEL CO.	C	07-11-2016	07-31-2016	55,439.60	
	01 - 276 YDS PITRUN GRAVEL/INV#9729		21-621-350	R&B MATERIALS		966.00
	02 - 182 YDS PITRUN GRAVEL/INV#9727		22-622-350	R&B MATERIALS		637.00
	03 - 5,156 PIT RUN RD GRAVEL/INV#9747		22-622-350	R&B MATERIALS		48,208.60
	04 - 1608 YDS PIT RUN GRAVEL/INV#9728		24-624-350	R&B MATERIALS		5,628.00
98793	Payee: PTS OF AMERICA, LLC	C	07-11-2016	07-31-2016	543.40	
	01 - TRANSPORT INMATE TO AMARILLO		12-565-429	PRISONER TRANSPORT		543.40
98794	Payee: R.B. EVERETT & CO., INC.	C	07-11-2016	07-31-2016	1,740.60	
	01 - RECLAIMER TEETH/INV#SI73447,SI73456		24-624-355	REPAIR MATERIALS		1,740.60
98795	Payee: RAYMOND HALFMANN	C	07-11-2016	07-31-2016	108.00	
	01 - 36 YDS BULL ROCK & CLAY GRAVEL		23-623-350	ROAD & BRIDGE MATERIALS		108.00
98796	Payee: ROCK ISLAND WATER SUPPLY CORP.	C	07-11-2016	07-31-2016	22.50	
	01 - JUNE WATER USAGE/ACCT#14		21-621-440	UTILITIES		22.50
98797	Payee: ROLL N STYLE TRUCK GEAR LLC	C	07-11-2016	07-31-2016	2,430.00	
	01 - TONNEAU COVER, GRILLE GUARD, HITCH		12-560-575	MOTOR VEHICLES		2,430.00
98798	Payee: ROMCO EQUIPMENT CO.	C	07-11-2016	07-31-2016	411.71	
	01 - GAS SPRING/INV#110100116		22-622-355	REPAIR MATERIALS		411.71
98799	Payee: ROSENBAUM ELECTRIC	C	07-11-2016	07-31-2016	594.98	
	01 - BALLASTS KITS FOR POLE LIGHTS		12-565-450	JAIL REPAIRS		594.98
98800	Payee: S & W PARTS CO.	C	07-11-2016	07-31-2016	407.38	
	01 - PARTS/CUST#4725		21-621-355	REPAIR MATERIALS		64.17
	02 - LOW BOY 4 CASTER CREEPER/CUST#4725		21-621-356	HAND TOOLS & EQUIPMENT		39.95
	03 - GEAR OIL & HYD OIL/CUST#4700		24-624-330	FUEL & LUBRICANTS		241.43
	04 - PARTS/CUST#4700		24-624-355	REPAIR MATERIALS		61.83
98801	Payee: S&P COMMUNICATIONS	C	07-11-2016	07-31-2016	2,882.00	
	01 - REPAIRS TO ANTENNA TOWERS		12-530-453	RADIO REPAIRS & MAINTENANCE		2,882.00

98802	Payee: SAN BERNARD ELECTRIC COOP, INC. 01 - AIRPORT ELECTRIC TO 5-19/INV#8930 02 - ANTENNA ELECTRICITY TO 6-19/3465300 03 - ELECTRICITY TO 6-19/ACCT#774000	Status: C Issued:07-11-2016 Changed:07-31-2016 14-520-440 UTILITIES 12-510-440 UTILITIES 23-623-440 UTILITIES	Check-Amount: 464.36 278.36 42.00 144.00
98803	Payee: SAN BERNARD ELECTRIC COOPERATIVE 01 - ELECTRICITY TO 6-24/ACCT#1180600	Status: C Issued:07-11-2016 Changed:07-31-2016 21-621-440 UTILITIES	Check-Amount: 144.00 144.00
98804	Payee: SCHNEIDER TIRE & LUBE LLC 01 - (3) TIRES & MOUNTING/INV#11859 02 - INSPECTION/INV#11425 03 - OIL CHANGE/INV#11760	Status: C Issued:07-11-2016 Changed:07-31-2016 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS) 23-623-454 REPAIRS OF EQUIP/VEHICLES 12-665-454 REPAIRS TO AGENT PICK-UP	Check-Amount: 577.01 525.03 7.00 44.98
98805	Payee: SCOTT-MERRIMAN, INC. 01 - RIBBONS FOR RAPIDPRINT/INV#058084	Status: C Issued:07-11-2016 Changed:07-31-2016 12-403-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 114.10 114.10
98806	Payee: SEALY DENISTRY - SEALY PLLC 01 - REMOVAL OF TOOTH/ACCT#4189066115	Status: C Issued:07-11-2016 Changed:07-31-2016 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 285.00 285.00
98807	Payee: SIDESHOW APPAREL 01 - (4) COLORADO COUNTY LOGO DESIGNS	Status: C Issued:07-11-2016 Changed:07-31-2016 12-540-497 MISCELLANEOUS/MATCHING GRANT FUNDS	Check-Amount: 240.00 240.00
98808	Payee: SOUTH TEXAS FORENSIC PSYCHOLOGY, PLLC 01 - COMPETENCY EVALUATION	Status: C Issued:07-11-2016 Changed:07-31-2016 12-435-419 PROF SVCS-NON SPECIFIED	Check-Amount: 600.00 600.00
98809	Payee: SOUTHERN TIRE MART 01 - (7) TIRES/INV#60742649	Status: C Issued:07-11-2016 Changed:07-31-2016 23-623-354 BATTERIES, TIRES & TUBES	Check-Amount: 3,870.26 3,870.26
98810	Payee: STAN WARFIELD 01 - JUNE MILEAGE	Status: C Issued:07-11-2016 Changed:07-31-2016 12-454-429 TRAVEL EXPENSE	Check-Amount: 300.24 300.24
98811	Payee: STATE BAR OF TEXAS 01 - STATE BAR DUES & LEGAL SVC FEE	Status: C Issued:07-11-2016 Changed:07-31-2016 12-428-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 300.00 300.00
98812	Payee: STAVINCHA TIRE PROS LLC 01 - TIRES & TUBES/INV#25526, 25598 02 - TIRE MOUNTING/INV#25526, 25598 03 - BATTERIES/INV#25738	Status: C Issued:07-11-2016 Changed:07-31-2016 22-622-354 BATTERIES, TIRES & TUBES 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-354 BATTERIES, TIRES & TUBES	Check-Amount: 563.80 224.90 35.00 303.90
98813	Payee: STEPHEN JANAK 01 - BEEF CATTLE SHORT COURSE EXPS	Status: C Issued:07-11-2016 Changed:07-31-2016 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 15.00 15.00
98814	Payee: SUNBELT LABORATORIES 01 - LAUNDRY SUPPLIES/INV#123462	Status: C Issued:07-11-2016 Changed:07-31-2016 12-565-339 JAIL LAUNDRY	Check-Amount: 139.56 139.56
98815	Payee: SYSCO FOOD SERVICES 01 - WEEKLY FOOD ORDER/INV#606231454 02 - GLOVES/INV#606231454 03 - INSECTICIDE/INV#606231454 04 - WEEKLY FOOD ORDER/INV#606301889 05 - GLOVES/INV#606301889 06 - WEEKLY FOOD ORDER/INV#607071400 07 - GLOVES & TRASH BAGS/INV#607071400	Status: C Issued:07-11-2016 Changed:07-31-2016 12-565-333 FOOD FOR PRISONERS 12-565-340 JAIL SUPPLIES 12-565-494 GROUNDS MAINTENANCE 12-565-333 FOOD FOR PRISONERS 12-565-340 JAIL SUPPLIES 12-565-333 FOOD FOR PRISONERS 12-565-340 JAIL SUPPLIES	Check-Amount: 4,453.66 1,442.13 64.88 26.55 1,623.81 101.88 1,060.15 134.26
98816	Payee: TCEQ 01 - ONSITE COUNCIL FEE/ACCT#0620048	Status: C Issued:07-11-2016 Changed:07-31-2016 12-100-435 SEPTIC SYSTEM FEES	Check-Amount: 380.00 380.00
98817	Payee: TERRI ROBASON, CSR 01 - COURT APPT ATTY ON 6-27-16/CPS	Status: C Issued:07-11-2016 Changed:07-31-2016 12-435-488 COURT REPORTERS	Check-Amount: 567.25 350.00

98817	Payee: TERRI ROBASON, CSR 02 - COURT REPORTER ON 5-12	Status: C Issued:07-11-2016 Changed:07-31-2016 12-435-488 COURT REPORTERS	Check-Amount: 567.25 217.25
98818	Payee: TEXANA CENTER 01 - 3RD QTR PAYMENT AS PER BUDGET	Status: C Issued:07-11-2016 Changed:07-31-2016 12-575-436 MENTAL SERVICES(TEXANA)	Check-Amount: 3,545.00 3,545.00
98819	Payee: TEXAS A&M AGRILIFE EXTENSION SVC 01 - HP Z-BOOK NOTEBOOK COMPUTER/A602072	Status: C Issued:07-11-2016 Changed:07-31-2016 12-665-532 EQUIPMENT OVER \$500	Check-Amount: 800.00 800.00
98820	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 3RD QTR UNEMPLOYMENT CONTRIBUTION	Status: C Issued:07-11-2016 Changed:07-31-2016 12-695-160 UNEMPLOYMENT TAXES	Check-Amount: 1,496.45 1,496.45
98821	Payee: TEXAS DISPOSAL SYSTEMS, INC. 01 - JULY TRASH DISPOSAL SVC/INV#3778558 02 - JULY TRASH DISPOSAL/INV#3779374 03 - JULY TRASH DISPOSAL/INV#3779627	Status: C Issued:07-11-2016 Changed:07-31-2016 21-621-440 UTILITIES 23-623-440 UTILITIES 12-515-440 UTILITIES	Check-Amount: 329.50 120.75 107.10 101.65
98822	Payee: TEXAS LUMBER AND CONSTRUCTION CO 01 - 1689.1 TONS POST OAK GRAVEL/6-16539	Status: C Issued:07-11-2016 Changed:07-31-2016 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 10,303.51 10,303.51
98823	Payee: THE UNIVERSITY HOTEL 01 - 5-NIGHTS HOTEL ROOM/CONF#3375430 02 - 5-NIGHTS HOTEL ROOM/CONF#3375429 03 - 5-NIGHTS HOTEL ROOM/CONF#3375428	Status: V Issued:07-11-2016 Changed:07-11-2016 45-552-427 CONTINUING EDUCATION EXPENSES 45-553-427 CONTINUING EDUCATION EXPENSES 45-554-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 1,406.10 468.70 468.70 468.70
98824	Payee: THIRD ADMINISTRATIVE JUDICIAL REGION 01 - THD ADM JUDICIAL REG ASSESSMENT	Status: C Issued:07-11-2016 Changed:07-31-2016 12-435-411 THD ADM JUDICIAL EXPENSE	Check-Amount: 1,332.40 1,332.40
98825	Payee: THOMSON REUTERS - WEST 01 - JUNE PRODOC SVC/ACCT#1003148035	Status: C Issued:07-11-2016 Changed:07-31-2016 12-428-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 137.81 137.81
98826	Payee: TIME WARNER CABLE 01 - BROADBAND INTERNET @ ANNEX	Status: C Issued:07-11-2016 Changed:07-31-2016 12-695-420 COMMUNICATIONS EXPENSE (DSL)	Check-Amount: 241.25 241.25
98827	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - INSPECTION/INV#119220 02 - TUBE & BUSHING/INV#187060	Status: C Issued:07-11-2016 Changed:07-31-2016 12-560-454 REPAIRS OF VEH/EQUIP 24-624-355 REPAIR MATERIALS	Check-Amount: 58.13 7.00 51.13
98828	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - HYDRAULIC FLUID	Status: C Issued:07-11-2016 Changed:07-31-2016 14-520-494 MAINTENANCE	Check-Amount: 34.99 34.99
98829	Payee: TRANSLINGUA SPANISH COMMUNICATIONS 01 - INTERPRETER SVC ON 6-15/INV#2460236	Status: C Issued:07-11-2016 Changed:07-31-2016 12-435-479 INTERPRETORS	Check-Amount: 594.00 594.00
98830	Payee: TRANSUNION RISK & ALTERNATIVE 01 - JUNE USER CHGS/ACCT#3133931	Status: C Issued:07-11-2016 Changed:07-31-2016 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 25.00 25.00
98831	Payee: TY PRAUSE 01 - HUMIDITY MONITORS & DEHUMIDIFIER	Status: C Issued:07-11-2016 Changed:07-31-2016 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 251.27 251.27
98832	Payee: U.S. POSTAL SERVICE 01 - (4) ROLLS OF FOREVER STAMPS/JP#2	Status: C Issued:07-11-2016 Changed:07-31-2016 12-010-110 GENERAL FUND,A/P CLEARING	Check-Amount: 188.00 188.00
98833	Payee: UKANI LAW FIRM 01 - COURT APPT ATTY/CAUSE#24,251/CPS	Status: C Issued:07-11-2016 Changed:07-31-2016 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 210.00 210.00
98834	Payee: UNITED DAUGHTER OF THE CONFEDERACY 01 - MEMORIAL DONATION	Status: C Issued:07-11-2016 Changed:07-31-2016 65-655-497 MISCELLANEOUS	Check-Amount: 25.00 25.00

98835	Payee: URSULA S. STEPHENS 01 - INTERPRETER SVC ON 6-1 & 6-29	Status: C Issued:07-11-2016 Changed:07-31-2016 12-426-479 INTERPRETER	Check-Amount: 400.00 400.00
98836	Payee: VARLEY EQUIPMENT 01 - TRACK LOADER & SKID STEER RENTAL	Status: C Issued:07-11-2016 Changed:07-31-2016 22-622-456 MACHINE HIRE	Check-Amount: 1,500.00 1,500.00
98837	Payee: VERIZON WIRELESS 01 - iPad AIR FOR EMS/ACCT#722356764 02 - MOBILE BROADBAND/ACCT#722356764 03 - MOBILE BROADBAND/ACCT#722356764 04 - MOBILE BROADBAND/ACCT#722356764 05 - MOBILE BROADBAND/ACCT#722356764 06 - MOBILE BROADBAND/ACCT#722356764	Status: C Issued:07-11-2016 Changed:07-31-2016 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-420 COMMUNICATIONS EXPENSE 12-560-420 COMMUNICATIONS EXPENSE 12-400-420 TELEPHONE EXPENSE 21-621-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE	Check-Amount: 1,336.42 279.99 40.44 902.02 37.99 37.99
98838	Payee: VOLZ O'CONNELL HUTSON 01 - WARRANTY SVCS & CRTHSE ACOUSTICS	Status: C Issued:07-11-2016 Changed:07-31-2016 70-760-704 CRTHSE INT RESTORATION/NON-GRANT	Check-Amount: 1,548.29 1,548.29
98839	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - 23.88 TONS PREMIX/INV#61441313	Status: C Issued:07-11-2016 Changed:07-31-2016 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 1,785.03 1,785.03
98840	Payee: WALLER COUNTY ASPHALT, INC 01 - 24.94 TONS COLDMIX/INV#10867	Status: C Issued:07-11-2016 Changed:07-31-2016 24-624-350 R&B MATERIALS	Check-Amount: 2,531.41 2,531.41
98841	Payee: WALMART COMMUNITY/RFCSLLC 01 - BROOMS & BLUETOOTH KEYBOARD/TR#4281 02 - LAUNDRY DETERGENT & CLEANER/TR#2516 03 - VEHICLE MAINT SUPPLIES/TR#08058 04 - BATTERIES/TR#02613 05 - CLEANING SUPPLIES/TR#05305 06 - TV, SCREEN PROTECTOR & HDMI/#04199 07 - CLEANING SUPPLIES/TR#09896 08 - AIR FILTERS & SPRAY/TR#03589 09 - CLEANING SUPPLIES/TR#09695	Status: C Issued:07-11-2016 Changed:07-31-2016 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-454 REPAIRS OF VEH/EQUIP 12-510-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-565-335 CLEANING SUPPLIES 12-510-335 CLEANING SUPPLIES 12-565-335 CLEANING SUPPLIES	Check-Amount: 790.06 23.80 22.08 133.74 35.91 85.99 247.81 86.40 57.87 96.46
98842	Payee: WASHINGTON COUNTY TRACTOR, INC. 01 - TRACTOR PARTS/INV#341593	Status: C Issued:07-11-2016 Changed:07-31-2016 23-623-355 REPAIR MATERIALS	Check-Amount: 276.30 276.30
98843	Payee: WHARTON CO JUNIOR COLLEGE 01 - 3RD QTR PAYMENT AS PER BUDGET	Status: C Issued:07-11-2016 Changed:07-31-2016 12-640-439 SENIOR CITIZENS SERVICE	Check-Amount: 6,220.00 6,220.00
98844	Payee: WICK'S WESTERN AUTO 01 - TRIMMER LINE & HEADS/CUST#6000	Status: C Issued:07-11-2016 Changed:07-31-2016 12-565-494 GROUNDS MAINTENANCE	Check-Amount: 67.97 67.97
98845	Payee: WILSON CULVERTS, INC. 01 - (16) CULVERTS/INV#72439	Status: C Issued:07-11-2016 Changed:07-31-2016 23-623-350 ROAD & BRIDGE MATERIALS	Check-Amount: 17,356.20 17,356.20
98846	Payee: WOOD CHEM 01 - URINAL & TOILET SUPPLIES/INV#410076	Status: C Issued:07-11-2016 Changed:07-31-2016 12-565-335 CLEANING SUPPLIES	Check-Amount: 221.00 221.00
98847	Payee: XEROX CORPORATION 01 - MAY COPIER CHGS/INV#085003286 02 - JUNE COPIER CHGS/INV#085218345 03 - JUNE COPIER CHGS/INV#085218346 04 - JUNE COPIER CHGS/INV#085218352 05 - JUNE COPIER CHGS/INV#085218349	Status: C Issued:07-11-2016 Changed:07-31-2016 12-565-421 COPIER LEASE 12-665-421 XEROX EXPENSE 12-453-421 XEROX USAGE EXPENSE 12-452-421 COPIER LEASE/USAGE EXPENSE 12-565-421 COPIER LEASE	Check-Amount: 1,520.70 571.67 562.22 90.87 142.45 153.49
98848	Payee: ZBRANEK BROS 01 - 1320 YDS PITRUN GRAVEL/INV#0616-017	Status: C Issued:07-11-2016 Changed:07-31-2016 22-622-350 R&B MATERIALS	Check-Amount: 14,190.00 14,190.00

98849	Payee: THE UNIVERSITY HOTEL 01 - 5-NIGHTS HOTEL ROOM/CONF#3375428	Status: C Issued:07-11-2016 Changed:07-31-2016 45-554-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 468.70 468.70
98850	Payee: THE UNIVERSITY HOTEL 01 - 5-NIGHTS HOTEL ROOM/CONF#3375429	Status: C Issued:07-11-2016 Changed:07-31-2016 45-553-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 468.70 468.70
98851	Payee: THE UNIVERSITY HOTEL 01 - 5-NIGHTS HOTEL ROOM/CONF#3375430	Status: C Issued:07-11-2016 Changed:07-31-2016 45-552-427 CONTINUING EDUCATION EXPENSES	Check-Amount: 468.70 468.70
98852	Payee: ADELINE DVORAK 01 - JP#4 COURT JURY DUTY ON 6-28-16	Status: C Issued:07-11-2016 Changed:07-31-2016 12-454-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
98853	Payee: BEATRICE PEREZ 01 - JP#4 COURT JURY DUTY ON 6-28-16	Status: C Issued:07-11-2016 Changed:07-31-2016 12-454-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
98854	Payee: KATHLEEN WILLIAMSON 01 - JP#4 COURT JURY DUTY ON 6-28-16	Status: I Issued:07-11-2016 Changed:07-11-2016 12-454-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
98855	Payee: LASONYA WILLIAMS 01 - JP#4 COURT JURY DUTY ON 6-28-16	Status: I Issued:07-11-2016 Changed:07-11-2016 12-454-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
98856	Payee: SHAVLIOTTE KING 01 - JP#4 COURT JURY DUTY ON 6-28-16	Status: C Issued:07-11-2016 Changed:07-31-2016 12-454-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
98857	Payee: VICKIE GRAVES 01 - JP#4 COURT JURY DUTY ON 6-28-16	Status: C Issued:07-11-2016 Changed:07-31-2016 12-454-485 JUROR EXPENSE	Check-Amount: 20.00 20.00
98858	Payee: DEON DABNEY 01 - JP#4 COURT JURY DUTY ON 6-28-16	Status: C Issued:07-11-2016 Changed:07-31-2016 12-454-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
98859	Payee: GARY LAVERGNE 01 - JP#4 COURT JURY DUTY ON 6-28-16	Status: C Issued:07-11-2016 Changed:07-31-2016 12-454-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
98860	Payee: HAILEY NOSKA 01 - JP#4 COURT JURY DUTY ON 6-28-16	Status: C Issued:07-11-2016 Changed:07-31-2016 12-454-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
98861	Payee: JOHANNES KAHTS 01 - JP#4 COURT JURY DUTY ON 6-28-16	Status: I Issued:07-11-2016 Changed:07-11-2016 12-454-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
98862	Payee: KALLINA BUREN 01 - JP#4 COURT JURY DUTY ON 6-28-16	Status: I Issued:07-11-2016 Changed:07-11-2016 12-454-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
98863	Payee: KAREN BROSTAD 01 - JP#4 COURT JURY DUTY ON 6-28-16	Status: I Issued:07-11-2016 Changed:07-11-2016 12-454-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
98864	Payee: KATHY HURST 01 - JP#4 COURT JURY DUTY ON 6-28-16	Status: I Issued:07-11-2016 Changed:07-11-2016 12-454-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
98865	Payee: LA NELLE ENGSTROM 01 - JP#4 COURT JURY DUTY ON 6-28-16	Status: I Issued:07-11-2016 Changed:07-11-2016 12-454-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
98866	Payee: LUZ MARTINEZ 01 - JP#4 COURT JURY DUTY ON 6-28-16	Status: C Issued:07-11-2016 Changed:07-31-2016 12-454-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
98867	Payee: MICHAEL PETERS 01 - JP#4 COURT JURY DUTY ON 6-28-16	Status: I Issued:07-11-2016 Changed:07-11-2016 12-454-485 JUROR EXPENSE	Check-Amount: 12.00 12.00
98868	Payee: PATRICIA WILLIS 01 - JP#4 COURT JURY DUTY ON 6-28-16	Status: C Issued:07-11-2016 Changed:07-31-2016 12-454-485 JUROR EXPENSE	Check-Amount: 12.00 12.00

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98869	Payee: REX KLOESEL 01 - JP#4 COURT JURY DUTY ON 6-28-16	Status: C Issued:07-11-2016 12-454-485 JUROR EXPENSE	Changed:07-31-2016	Check-Amount: 12.00	12.00
98870	Payee: THERESA KURTZ 01 - JP#4 COURT JURY DUTY ON 6-28-16	Status: C Issued:07-11-2016 12-454-485 JUROR EXPENSE	Changed:07-31-2016	Check-Amount: 12.00	12.00
98871	Payee: WANDA CHRISTEN 01 - JP#4 COURT JURY DUTY ON 6-28-16	Status: C Issued:07-11-2016 12-454-485 JUROR EXPENSE	Changed:07-31-2016	Check-Amount: 12.00	12.00
98872	Payee: BHARATKUMAR PATEL 01 - GRAND JURY DUTY ON 6-30-16	Status: C Issued:07-11-2016 12-435-485 JUROR EXPENSE	Changed:07-31-2016	Check-Amount: 40.00	40.00
98873	Payee: DANIEL DILLARD 01 - GRAND JURY DUTY ON 6-30-16	Status: C Issued:07-11-2016 12-435-485 JUROR EXPENSE	Changed:07-31-2016	Check-Amount: 40.00	40.00
98874	Payee: DELORES KUTACH 01 - GRAND JURY DUTY ON 6-30-16	Status: C Issued:07-11-2016 12-435-485 JUROR EXPENSE	Changed:07-31-2016	Check-Amount: 40.00	40.00
98875	Payee: EDWARD THOMAS, JR 01 - GRAND JURY DUTY ON 6-30-16	Status: I Issued:07-11-2016 12-435-485 JUROR EXPENSE	Changed:07-11-2016	Check-Amount: 40.00	40.00
98876	Payee: MARILYN JONES 01 - GRAND JURY DUTY ON 6-30-16	Status: C Issued:07-11-2016 12-435-485 JUROR EXPENSE	Changed:07-31-2016	Check-Amount: 40.00	40.00
98877	Payee: NANCY GRIZZAFFI 01 - GRAND JURY DUTY ON 6-30-16	Status: C Issued:07-11-2016 12-435-485 JUROR EXPENSE	Changed:07-31-2016	Check-Amount: 40.00	40.00
98878	Payee: RONNIE STANCIK 01 - GRAND JURY DUTY ON 6-30-16	Status: C Issued:07-11-2016 12-435-485 JUROR EXPENSE	Changed:07-31-2016	Check-Amount: 40.00	40.00
98879	Payee: SABRINA DUNCAN 01 - GRAND JURY DUTY ON 6-30-16	Status: C Issued:07-11-2016 12-435-485 JUROR EXPENSE	Changed:07-31-2016	Check-Amount: 40.00	40.00
98880	Payee: SHARON WEGENHOFT 01 - GRAND JURY DUTY ON 6-30-16	Status: C Issued:07-11-2016 12-435-485 JUROR EXPENSE	Changed:07-31-2016	Check-Amount: 40.00	40.00
98881	Payee: THOMAS DUFFY 01 - GRAND JURY DUTY ON 6-30-16	Status: C Issued:07-11-2016 12-435-485 JUROR EXPENSE	Changed:07-31-2016	Check-Amount: 40.00	40.00
98882	Payee: WANDER CURRY 01 - GRAND JURY DUTY ON 6-30-16	Status: C Issued:07-11-2016 12-435-485 JUROR EXPENSE	Changed:07-31-2016	Check-Amount: 40.00	40.00
98883	Payee: ANTONIA STIER 01 - GRAND JURY DUTY ON 7-7-16	Status: C Issued:07-11-2016 12-435-485 JUROR EXPENSE	Changed:07-31-2016	Check-Amount: 12.00	12.00
98884	Payee: BILLY FERGUSON 01 - GRAND JURY DUTY ON 7-7-16	Status: I Issued:07-11-2016 12-435-485 JUROR EXPENSE	Changed:07-11-2016	Check-Amount: 12.00	12.00
98885	Payee: CRYSTAL PESAK 01 - GRAND JURY DUTY ON 7-7-16	Status: I Issued:07-11-2016 12-435-485 JUROR EXPENSE	Changed:07-11-2016	Check-Amount: 12.00	12.00
98886	Payee: DANIEL NEW, JR 01 - GRAND JURY DUTY ON 7-7-16	Status: C Issued:07-11-2016 12-435-485 JUROR EXPENSE	Changed:07-31-2016	Check-Amount: 12.00	12.00
98887	Payee: RANDY HUEBEL 01 - GRAND JURY DUTY ON 7-7-16	Status: C Issued:07-11-2016 12-435-485 JUROR EXPENSE	Changed:07-31-2016	Check-Amount: 12.00	12.00
98888	Payee: THOMAS HUDEC 01 - GRAND JURY DUTY ON 7-7-16	Status: C Issued:07-11-2016 12-435-485 JUROR EXPENSE	Changed:07-31-2016	Check-Amount: 12.00	12.00

98889	Payee: WILLIAM LATTIMORE 01 - GRAND JURY DUTY ON 7-7-16	Status: C Issued:07-11-2016 12-435-485 JUROR EXPENSE	Changed:07-31-2016	Check-Amount: 12.00 12.00
98890	Payee: ALFRED MORENO 01 - GRAND JURY DUTY ON 7-7-16	Status: C Issued:07-11-2016 12-435-485 JUROR EXPENSE	Changed:07-31-2016	Check-Amount: 20.00 20.00
98891	Payee: COLIN ANDERSON 01 - GRAND JURY DUTY ON 7-7-16	Status: I Issued:07-11-2016 12-435-485 JUROR EXPENSE	Changed:07-11-2016	Check-Amount: 20.00 20.00
98892	Payee: DOMINGO SOSA, JR 01 - GRAND JURY DUTY ON 7-7-16	Status: C Issued:07-11-2016 12-435-485 JUROR EXPENSE	Changed:07-31-2016	Check-Amount: 20.00 20.00
98893	Payee: DORIS HOEINGHAUS 01 - GRAND JURY DUTY ON 7-7-16	Status: I Issued:07-11-2016 12-435-485 JUROR EXPENSE	Changed:07-11-2016	Check-Amount: 20.00 20.00
98894	Payee: ETHEL SHORTER 01 - GRAND JURY DUTY ON 7-7-16	Status: C Issued:07-11-2016 12-435-485 JUROR EXPENSE	Changed:07-31-2016	Check-Amount: 20.00 20.00
98895	Payee: HAROLD SCOTT 01 - GRAND JURY DUTY ON 7-7-16	Status: I Issued:07-11-2016 12-435-485 JUROR EXPENSE	Changed:07-11-2016	Check-Amount: 20.00 20.00
98896	Payee: LARRY JANAK 01 - GRAND JURY DUTY ON 7-7-16	Status: C Issued:07-11-2016 12-435-485 JUROR EXPENSE	Changed:07-31-2016	Check-Amount: 20.00 20.00
98897	Payee: LESLIE KLOESEL 01 - GRAND JURY DUTY ON 7-7-16	Status: C Issued:07-11-2016 12-435-485 JUROR EXPENSE	Changed:07-31-2016	Check-Amount: 20.00 20.00
98898	Payee: MARY BALETKA 01 - GRAND JURY DUTY ON 7-7-16	Status: C Issued:07-11-2016 12-435-485 JUROR EXPENSE	Changed:07-31-2016	Check-Amount: 20.00 20.00
98899	Payee: MELISSA GEIGLEY 01 - GRAND JURY DUTY ON 7-7-16	Status: C Issued:07-11-2016 12-435-485 JUROR EXPENSE	Changed:07-31-2016	Check-Amount: 20.00 20.00
98900	Payee: PHILLIP LEYENDECKER 01 - GRAND JURY DUTY ON 7-7-16	Status: I Issued:07-11-2016 12-435-485 JUROR EXPENSE	Changed:07-11-2016	Check-Amount: 20.00 20.00
98901	Payee: SANDRA WALKER 01 - GRAND JURY DUTY ON 7-7-16	Status: I Issued:07-11-2016 12-435-485 JUROR EXPENSE	Changed:07-11-2016	Check-Amount: 20.00 20.00
98902	Payee: COLORADO COUNTY OIL CO., INC. 01 - 134.9 GALS DIESEL/INV#312429	Status: C Issued:07-11-2016 23-623-330 FUEL & LUBRICANTS	Changed:07-31-2016	Check-Amount: 257.86 257.86
98903	Payee: CHAMPION ENERGY SERVICES, LLC 01 - PROBATION DEPT ELECTRICITY TO 7-5 02 - TOWER ELECTRICITY TO 6-28 03 - BEASON'S PARK ELECTRICITY TO 6-30 04 - JP#3 ELECTRICITY TO 7-6 05 - ANNEX ELECTRICITY TO 7-6 06 - EXT SVC ELECTRICITY TO 7-6 07 - MAINT ELECTRICITY TO 7-6 08 - COURTHOUSE ELECTRICITY TO 7-6 09 - TRAVIS STREETLIGHTS TO 7-6 10 - SPRING STREETLIGHTS TO 7-6	Status: C Issued:07-11-2016 12-510-440 UTILITIES 12-510-440 UTILITIES 12-515-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES 12-510-440 UTILITIES	Changed:07-31-2016	Check-Amount: 6,549.39 748.86 11.19 63.14 320.30 1,490.56 607.35 160.45 3,124.59 7.20 15.75
98904	Payee: MUSTANG NETWORKS 01 - 33 HRS OF IT CONTRACT/INV#MN1991 02 - USB NETWORK ADAPTER/INV#MN1991	Status: C Issued:07-11-2016 12-585-402 CONTRACT SERVICES 12-585-310 SUPPLIES/EQUIP UNDER \$500	Changed:07-31-2016	Check-Amount: 2,145.00 2,115.00 30.00

98905	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR	Status: C Issued:07-11-2016 Changed:07-31-2016 Check-Amount:	45.00
	01 - VEH REGISTRATION RENEWAL/LP#1003410	23-623-454 REPAIRS OF EQUIP/VEHICLES	7.50
	02 - VEH REGISTRATION RENEWAL/LP#1033283	12-560-454 REPAIRS OF VEH/EQUIP	7.50
	03 - VEH REGISTRATION RENEWAL/LP#1033208	12-560-454 REPAIRS OF VEH/EQUIP	7.50
	04 - VEH REGISTRATION RENEWAL/LP#1197468	23-623-454 REPAIRS OF EQUIP/VEHICLES	7.50
	05 - VEH REGISTRATION RENEWAL/LP#1197469	23-623-454 REPAIRS OF EQUIP/VEHICLES	7.50
	06 - VEH REGISTRATION RENEWAL/LP#1229141	24-010-110 R&B PCT #4, A/P CLEARING	7.50
98906	Payee: HOFFER TRUCK COMPANY, INC.	Status: C Issued:07-11-2016 Changed:07-31-2016 Check-Amount:	6,687.55
	01 - REPAIRS TO INTERNATIONAL/INV#147356	24-624-454 REPAIRS OF EQUIP/VEHICLES	6,687.55
98907	Payee: BERNARDO FARM & RANCH	Status: C Issued:07-11-2016 Changed:07-31-2016 Check-Amount:	24.00
	01 - (2) TUBES/INV#405090	23-623-354 BATTERIES, TIRES & TUBES	24.00
98908	Payee: COLORADO COUNTY OIL CO., INC.	Status: C Issued:07-11-2016 Changed:07-31-2016 Check-Amount:	8,350.36
	01 - 852 GALS GASOLINE/INV#313610	12-560-330 FUEL & OIL	1,633.62
	02 - 851 GALS GASOLINE/INV#313001	12-560-330 FUEL & OIL	1,569.24
	03 - 870 GALS GASOLINE/INV#311882	12-560-330 FUEL & OIL	1,716.95
	04 - 872 GALS GASOLINE/INV#312437	12-560-330 FUEL & OIL	1,713.39
	05 - 881 GALS GASOLINE/INV#311449	12-560-330 FUEL & OIL	1,717.16
98909	Payee: COLORADO COUNTY OIL CO., INC.	Status: C Issued:07-11-2016 Changed:07-31-2016 Check-Amount:	12,010.84
	01 - 470 GALS GAS, 2580 GALS DIESEL	24-624-330 FUEL & LUBRICANTS	5,474.59
	02 - 630 GALS GAS, 3080 GALS DIESEL	24-624-330 FUEL & LUBRICANTS	6,536.25
98910	Payee: H & H OIL BAYTOWN	Status: C Issued:07-11-2016 Changed:07-31-2016 Check-Amount:	195.00
	01 - USED OIL FILTERS AR/INV#423174	24-624-355 REPAIR MATERIALS	195.00
98911	Payee: TIME WARNER CABLE	Status: C Issued:07-11-2016 Changed:07-31-2016 Check-Amount:	241.25
	01 - BROADBAND INTERNET @ SHERIFF DEPT	12-560-420 COMMUNICATIONS EXPENSE	241.25
98912	Payee: XEROX FINANCIAL SERVICES	Status: C Issued:07-11-2016 Changed:07-31-2016 Check-Amount:	253.50
	01 - XEROX LEASE PMT/INV#570261	12-495-421 XEROX COPIER USAGE/MAINT EXP	124.50
	02 - XEROX LEASE PMT/INV#570262	12-540-421 XEROX LEASE PAYMENT	129.00
98913	Payee: AT&T	Status: C Issued:07-11-2016 Changed:07-31-2016 Check-Amount:	1,932.35
	01 - PHONE SVC/ACCT#713 A80-6235 692 8	12-454-420 COMMUNICATIONS EXPENSE	42.99
	02 - PHONE SVC/ACCT#713 A80-6235 692 8	21-621-420 COMMUNICATIONS EXPENSE	30.57
	03 - PHONE SVC/ACCT#713 A80-6235 692 8	24-624-420 COMMUNICATIONS EXPENSE	42.99
	04 - PHONE SVC/ACCT#713 A80-6235 692 8	12-454-420 COMMUNICATIONS EXPENSE	34.44
	05 - PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420 COMMUNICATIONS EXPENSE	33.11
	06 - PHONE SVC/ACCT#713 A80-6235 692 8	12-665-420 COMMUNICATIONS EXPENSE	33.72
	07 - PHONE SVC/ACCT#713 A80-6235 692 8	12-403-420 COMMUNICATIONS EXPENSE	87.41
	08 - PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420 COMMUNICATIONS EXPENSE	87.62
	09 - PHONE SVC/ACCT#713 A80-6235 692 8	12-695-420 COMMUNICATIONS EXPENSE (DSL)	33.75
	10 - PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420 COMMUNICATIONS EXPENSE	304.30
	11 - PHONE SVC/ACCT#713 A80-6235 692 8	12-525-420 COMMUNICATIONS EXPENSE	44.59
	12 - PHONE SVC/ACCT#713 A80-6235 692 8	14-520-420 TELEPHONE EXPENSE	30.60
	13 - PHONE SVC/ACCT#713 A80-6235 692 8	12-665-420 COMMUNICATIONS EXPENSE	67.44
	14 - PHONE SVC/ACCT#713 A80-6235 692 8	12-450-420 COMMUNICATIONS EXPENSE	118.32
	15 - PHONE SVC/ACCT#713 A80-6235 692 8	12-400-420 TELEPHONE EXPENSE	143.84
	16 - PHONE SVC/ACCT#713 A80-6235 692 8	12-499-420 COMMUNICATIONS EXPENSE	118.32
	17 - PHONE SVC/ACCT#713 A80-6235 692 8	12-451-420 COMMUNICATIONS EXPENSE	61.14
	18 - PHONE SVC/ACCT#713 A80-6235 692 8	12-495-420 COMMUNICATIONS EXPENSE	118.32
	19 - PHONE SVC/ACCT#713 A80-6235 692 8	12-695-420 COMMUNICATIONS EXPENSE (DSL)	42.30
	20 - PHONE SVC/ACCT#713 A80-6235 692 8	12-497-420 COMMUNICATIONS EXPENSE	37.30
	21 - PHONE SVC/ACCT#713 A80-6235 692 8	23-623-420 COMMUNICATIONS EXPENSE	106.54

98913	Payee: AT&T	Status: C Issued:07-11-2016 Changed:07-31-2016 Check-Amount:	1,932.35
	22 - PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420 COMMUNICATIONS EXPENSE	32.42
	23 - PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420 COMMUNICATIONS EXPENSE	30.57
	24 - PHONE SVC/ACCT#713 A80-6235 692 8	12-555-420 COMMUNICATIONS EXPENSE	42.30
	25 - PHONE SVC/ACCT#713 A80-6235 692 8	12-475-410 CO/DIST ATTY OFFICE EXPENSES	207.45
98914	Payee: AT&T	Status: C Issued:07-11-2016 Changed:07-31-2016 Check-Amount:	663.02
	01 - PHONE SVC/ACCT#713 A80-6235 692 8	12-453-420 COMMUNICATIONS EXPENSE	121.43
	02 - PHONE SVC/ACCT#713 A80-6235 692 8	12-403-420 COMMUNICATIONS EXPENSE	76.02
	03 - PHONE SVC/ACCT#713 A80-6235 692 8	12-428-420 COMMUNICATIONS EXPENSE	115.17
	04 - PHONE SVC/ACCT#713 A80-6235 692 8	12-645-420 COMMUNICATIONS EXPENSE	42.33
	05 - PHONE SVC/ACCT#713 A80-6235 692 8	14-520-420 TELEPHONE EXPENSE	61.14
	06 - PHONE SVC/ACCT#713 A80-6235 692 8	12-540-420 COMMUNICATIONS EXPENSE	33.72
	07 - PHONE SVC/ACCT#713 A80-6235 692 8	12-695-420 COMMUNICATIONS EXPENSE (DSL)	33.72
	08 - PHONE SVC/ACCT#713 A80-6235 692 8	12-530-420 COMMUNICATIONS EXPENSE	42.30
	09 - PHONE SVC/ACCT#713 A80-6235 692 8	12-555-420 COMMUNICATIONS EXPENSE	33.72
	10 - PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420 COMMUNICATIONS EXPENSE	30.57
	11 - PHONE SVC/ACCT#713 A80-6235 692 8	12-560-420 COMMUNICATIONS EXPENSE	30.60
	12 - PHONE SVC/ACCT#713 A80-6235 692 8	12-580-420 COMMUNICATIONS EXPENSE	42.30
98915	Payee: PAYROLL FUND	Status: C Issued:07-12-2016 Changed:07-31-2016 Check-Amount:	380,190.20
	01 - TRANSFER TO COVER 7/1-7/15 P/R	12-200-120 PAYROLL TRANSFER CLEARING ACCT	315,020.88
	02 - TRANSFER TO COVER 7/1-7/15 P/R	14-200-120 PAYROLL CLEARING ACCT	299.12
	03 - TRANSFER TO COVER 7/1-7/15 P/R	21-200-120 PAYROLL TRANSFER CLEARING ACCT	15,282.03
	04 - TRANSFER TO COVER 7/1-7/15 P/R	22-200-120 PAYROLL TRANSFER CLEARING ACCT	15,415.12
	05 - TRANSFER TO COVER 7/1-7/15 P/R	23-200-120 PAYROLL TRANSFER CLEARING ACCT	17,294.06
	06 - TRANSFER TO COVER 7/1-7/15 P/R	24-200-120 PAYROLL TRANSFER CLEARING ACCT	14,800.99
	07 - TRANSFER TO COVER 7/1-7/15 P/R	50-200-120 PAYROLL CLEARING ACCOUNT	2,078.00
98916	Payee: BLAKE SCHRAMM	Status: I Issued:07-22-2016 Changed:07-22-2016 Check-Amount:	12.00
	01 - COUNTY COURT JURY DUTY ON 7-20	12-426-485 JUROR EXPENSE	12.00
98917	Payee: BRENDA JONES	Status: I Issued:07-22-2016 Changed:07-22-2016 Check-Amount:	12.00
	01 - COUNTY COURT JURY DUTY ON 7-20	12-426-485 JUROR EXPENSE	12.00
98918	Payee: CHRISTINA ESPINOSA	Status: C Issued:07-22-2016 Changed:07-31-2016 Check-Amount:	12.00
	01 - COUNTY COURT JURY DUTY ON 7-20	12-426-485 JUROR EXPENSE	12.00
98919	Payee: DEBRA MEDVE	Status: I Issued:07-22-2016 Changed:07-22-2016 Check-Amount:	12.00
	01 - COUNTY COURT JURY DUTY ON 7-20	12-426-485 JUROR EXPENSE	12.00
98920	Payee: EVA NAISER	Status: I Issued:07-22-2016 Changed:07-22-2016 Check-Amount:	12.00
	01 - COUNTY COURT JURY DUTY ON 7-20	12-426-485 JUROR EXPENSE	12.00
98921	Payee: GAYE THOMAS	Status: C Issued:07-22-2016 Changed:07-31-2016 Check-Amount:	12.00
	01 - COUNTY COURT JURY DUTY ON 7-20	12-426-485 JUROR EXPENSE	12.00
98922	Payee: IBRAHIM KHALIL	Status: I Issued:07-22-2016 Changed:07-22-2016 Check-Amount:	12.00
	01 - COUNTY COURT JURY DUTY ON 7-20	12-426-485 JUROR EXPENSE	12.00
98923	Payee: JOANN PERRY	Status: I Issued:07-22-2016 Changed:07-22-2016 Check-Amount:	12.00
	01 - COUNTY COURT JURY DUTY ON 7-20	12-426-485 JUROR EXPENSE	12.00
98924	Payee: JOHN PIERCE	Status: I Issued:07-22-2016 Changed:07-22-2016 Check-Amount:	12.00
	01 - COUNTY COURT JURY DUTY ON 7-20	12-426-485 JUROR EXPENSE	12.00
98925	Payee: KELLI KRPEC	Status: I Issued:07-22-2016 Changed:07-22-2016 Check-Amount:	12.00
	01 - COUNTY COURT JURY DUTY ON 7-20	12-426-485 JUROR EXPENSE	12.00

98926	Payee: LENA HEINTZ 01 - COUNTY COURT JURY DUTY ON 7-20	Status: I Issued:07-22-2016 12-426-485 JUROR EXPENSE	Changed:07-22-2016	Check-Amount: 12.00	12.00
98927	Payee: MARIA AUSTIN 01 - COUNTY COURT JURY DUTY ON 7-20	Status: I Issued:07-22-2016 12-426-485 JUROR EXPENSE	Changed:07-22-2016	Check-Amount: 12.00	12.00
98928	Payee: MARISSA SEALY 01 - COUNTY COURT JURY DUTY ON 7-20	Status: I Issued:07-22-2016 12-426-485 JUROR EXPENSE	Changed:07-22-2016	Check-Amount: 12.00	12.00
98929	Payee: MARJORIE KNEBEL 01 - COUNTY COURT JURY DUTY ON 7-20	Status: C Issued:07-22-2016 12-426-485 JUROR EXPENSE	Changed:07-31-2016	Check-Amount: 12.00	12.00
98930	Payee: MAURICE SHROPSHIRE 01 - COUNTY COURT JURY DUTY ON 7-20	Status: I Issued:07-22-2016 12-426-485 JUROR EXPENSE	Changed:07-22-2016	Check-Amount: 12.00	12.00
98931	Payee: MICHAEL MAAS 01 - COUNTY COURT JURY DUTY ON 7-20	Status: I Issued:07-22-2016 12-426-485 JUROR EXPENSE	Changed:07-22-2016	Check-Amount: 12.00	12.00
98932	Payee: MICHELLE BANSE 01 - COUNTY COURT JURY DUTY ON 7-20	Status: C Issued:07-22-2016 12-426-485 JUROR EXPENSE	Changed:07-31-2016	Check-Amount: 12.00	12.00
98933	Payee: MOLLIE WALKER 01 - COUNTY COURT JURY DUTY ON 7-20	Status: I Issued:07-22-2016 12-426-485 JUROR EXPENSE	Changed:07-22-2016	Check-Amount: 12.00	12.00
98934	Payee: OLGA SAINZ 01 - COUNTY COURT JURY DUTY ON 7-20	Status: C Issued:07-22-2016 12-426-485 JUROR EXPENSE	Changed:07-31-2016	Check-Amount: 12.00	12.00
98935	Payee: PATRICK BUBELA, JR 01 - COUNTY COURT JURY DUTY ON 7-20	Status: I Issued:07-22-2016 12-426-485 JUROR EXPENSE	Changed:07-22-2016	Check-Amount: 12.00	12.00
98936	Payee: PAULA STEVENSON 01 - COUNTY COURT JURY DUTY ON 7-20	Status: I Issued:07-22-2016 12-426-485 JUROR EXPENSE	Changed:07-22-2016	Check-Amount: 12.00	12.00
98937	Payee: REBECCA POLASEK 01 - COUNTY COURT JURY DUTY ON 7-20	Status: I Issued:07-22-2016 12-426-485 JUROR EXPENSE	Changed:07-22-2016	Check-Amount: 12.00	12.00
98938	Payee: REBECCA ROBERTS 01 - COUNTY COURT JURY DUTY ON 7-20	Status: I Issued:07-22-2016 12-426-485 JUROR EXPENSE	Changed:07-22-2016	Check-Amount: 12.00	12.00
98939	Payee: ROBERT KIRBY 01 - COUNTY COURT JURY DUTY ON 7-20	Status: I Issued:07-22-2016 12-426-485 JUROR EXPENSE	Changed:07-22-2016	Check-Amount: 12.00	12.00
98940	Payee: SUSAN MCKENZIE 01 - COUNTY COURT JURY DUTY ON 7-20	Status: I Issued:07-22-2016 12-426-485 JUROR EXPENSE	Changed:07-22-2016	Check-Amount: 12.00	12.00
98941	Payee: SYLVIA CASTANEDA 01 - COUNTY COURT JURY DUTY ON 7-20	Status: I Issued:07-22-2016 12-426-485 JUROR EXPENSE	Changed:07-22-2016	Check-Amount: 12.00	12.00
98942	Payee: TINA WICKS 01 - COUNTY COURT JURY DUTY ON 7-20	Status: I Issued:07-22-2016 12-426-485 JUROR EXPENSE	Changed:07-22-2016	Check-Amount: 12.00	12.00
98943	Payee: WILLIAM GOODWIN, JR 01 - COUNTY COURT JURY DUTY ON 7-20	Status: I Issued:07-22-2016 12-426-485 JUROR EXPENSE	Changed:07-22-2016	Check-Amount: 12.00	12.00
98944	Payee: A-LINE AUTO PARTS 01 - OIL FILTER & AIR FILTER /CUST#45761 02 - OIL/CUST#45761	Status: C Issued:07-25-2016 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-330 FUEL & OIL	Changed:07-31-2016	Check-Amount: 22.21 28.97	51.18

98945	Payee: A-LINE AUTO PARTS 01 - SPARK PLUG & OIL/CUST#4578701 02 - WIPER BLADES & MIRROR/#4578701 03 - BRACKET & PUSH BUTTON SWTCH/4578701	Status: C Issued:07-25-2016 Changed:07-31-2016 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 135.49 15.66 57.49 62.34
98946	Payee: A-LINE AUTO PARTS 01 - BLADES/CUST#46398 02 - ORANGE LINE/CUST#46398	Status: C Issued:07-25-2016 Changed:07-31-2016 12-510-494 GROUNDS MAINTENANCE 12-510-335 CLEANING SUPPLIES	Check-Amount: 89.67 75.68 13.99
98947	Payee: A & A OIL CO., INC. 01 - 3.9 GALS DIESEL/INV#048723 02 - DIESEL FOR AIRPORT TRACTOR/#49224	Status: I Issued:07-25-2016 Changed:07-25-2016 14-520-494 MAINTENANCE 14-520-494 MAINTENANCE	Check-Amount: 59.22 7.02 52.20
98948	Payee: A L & M BUILDING SUPPLY 01 - PAINT, GRINDING WHEEL & HINGES/5134 02 - BULBS/CUST#5134	Status: C Issued:07-25-2016 Changed:07-31-2016 12-560-454 REPAIRS OF VEH/EQUIP 12-565-340 JAIL SUPPLIES	Check-Amount: 205.54 43.86 161.68
98949	Payee: A-1 SHINER FIRE & SAFETY, INC. 01 - ANNUAL FIRE ALARM INSPECTION/#774	Status: I Issued:07-25-2016 Changed:07-25-2016 12-565-450 JAIL REPAIRS	Check-Amount: 395.00 395.00
98950	Payee: AQUA BEVERAGE COMPANY 01 - COOLER RENT & WATER/ACCT#013805	Status: C Issued:07-25-2016 Changed:07-31-2016 12-453-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 38.93 38.93
98951	Payee: AT&T MOBILITY 01 - CELLULAR SVC/ACCT#826426877	Status: I Issued:07-25-2016 Changed:07-25-2016 12-680-420 MOBILE PHONE EXPENSE	Check-Amount: 114.36 114.36
98952	Payee: AUSTIN WHITE LIME COMPANY 01 - 25.26 TONS LIME/INV#154715	Status: C Issued:07-25-2016 Changed:07-31-2016 22-622-350 R&B MATERIALS	Check-Amount: 3,556.36 3,556.36
98953	Payee: BANK OF AMERICA NA 01 - PRINCIPAL/SERIES 2008 CO'S 02 - INTERENST/SERIES 2008 CO'S	Status: I Issued:07-25-2016 Changed:07-25-2016 75-755-600 CERT. OF OBLIGATION, PRINCIPAL 75-755-601 CERT. OF OBLIGATION, INTEREST	Check-Amount: 363,984.00 275,000.00 88,984.00
98954	Payee: BILLY HEFNER 01 - APRIL - JUNE MILEAGE	Status: I Issued:07-25-2016 Changed:07-25-2016 12-451-429 TRAVEL EXPENSE	Check-Amount: 294.84 294.84
98955	Payee: BOUND TREE MEDICAL, LLC 01 - DEFIB PADS & CATHETERS/82199550	Status: I Issued:07-25-2016 Changed:07-25-2016 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 198.26 198.26
98956	Payee: BRENHAM WHOLESALE GROCERY CO., INC. 01 - WEEKLY FOOD ORDER/INV#0060148641 02 - WEEKLY FOOD ORDER/INV#0060150504	Status: C Issued:07-25-2016 Changed:07-31-2016 12-565-333 FOOD FOR PRISONERS 12-565-333 FOOD FOR PRISONERS	Check-Amount: 2,341.24 1,239.00 1,102.24
98957	Payee: C & R CATTLE 01 - CATCHING & HAULING HORSE/INV#373909	Status: I Issued:07-25-2016 Changed:07-25-2016 12-560-497 MISCELLANEOUS EXPENSE	Check-Amount: 250.00 250.00
98958	Payee: CDW GOVERNMENT 01 - HPE PROLIANT DL360 GEN 9 SERVER 02 - TREND MICRO BUSINESS SECURITY SVCS	Status: I Issued:07-25-2016 Changed:07-25-2016 12-560-532 EQUIPMENT OVER \$500 12-560-452 MAINTAINING OFFICE EQUIP	Check-Amount: 3,933.92 3,327.53 606.39
98959	Payee: CENTRAL TEXAS AUTOPSY, PLLC 01 - AUTOPSY ON 11-20/INV#10828	Status: I Issued:07-25-2016 Changed:07-25-2016 12-640-445 AUTOPSIES	Check-Amount: 2,100.00 2,100.00
98960	Payee: CHAMPION ENERGY SERVICES, LLC 01 - TCA ELECTRICITY TO 7-11	Status: C Issued:07-25-2016 Changed:07-31-2016 12-510-440 UTILITIES	Check-Amount: 5,409.87 5,409.87
98961	Payee: CINTAS CORPORATION #082 01 - UNIFORMS/INV#082270457,082266609	Status: C Issued:07-25-2016 Changed:07-31-2016 24-624-491 UNIFORMS	Check-Amount: 136.68 136.68

98962	Payee: COLORADO CO TAX ASSESSOR/COLLECTOR 01 - LICENSE RENEWAL/LP#1092784	Status: C Issued:07-25-2016 Changed:07-31-2016 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS)	Check-Amount: 7.50 7.50
98963	Payee: COLORADO COUNTY OIL CO., INC. 01 - 1275 GALS DIESEL,212 GALS GAS/313744 02 - OIL/INV#312187 03 - 500 GALS GAS,1500 GALS DIES/313134 04 - 55 GALS OIL/INV#313206 05 - 300 GALS DIESEL/INV#311448 06 - 316 GALS DIESEL/INV#312436 07 - 618 GALS DIESEL/INV#313609 08 - 100 GALS GAS,900 GALS DIESEL/314989	Status: C Issued:07-25-2016 Changed:07-31-2016 22-622-330 FUEL & LUBRICANTS 21-621-330 FUEL & LUBRICANTS 21-621-330 FUEL & LUBRICANTS 21-621-330 FUEL & LUBRICANTS 12-540-330 FUEL & OIL 12-540-330 FUEL & OIL 12-540-330 FUEL & OIL 22-622-330 FUEL & LUBRICANTS	Check-Amount: 10,420.93 2,610.20 15.13 3,486.65 436.57 562.02 610.35 1,150.35 1,549.66
98964	Payee: COLORADO FEED CO. 01 - BUG BLASTER & GRUB FREE/#154698	Status: I Issued:07-25-2016 Changed:07-25-2016 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 48.45 48.45
98965	Payee: COLUMBUS BEARING & INDUST 01 - U-JOINT/CUST#201425	Status: I Issued:07-25-2016 Changed:07-25-2016 14-520-494 MAINTENANCE	Check-Amount: 41.24 41.24
98966	Payee: COLUMBUS COMMUNITY HOSPITAL 01 - INMATE ER CHGS/20180816/6-13-16 02 - INMATE LAB/20182357/6-28-16 03 - INMATE LAB/20182359/6-28-16 04 - ER CHGS/20175281/4-27-16/IHC	Status: C Issued:07-25-2016 Changed:07-31-2016 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-645-466 HOSPITALIZATION, IHC	Check-Amount: 1,104.04 673.11 62.23 178.36 190.34
98967	Payee: COLUMBUS MEDICAL CLINIC 01 - INMATE OFFICE VISIT/203058/6-20-16 02 - INMATE OFFICE VISIT/203064/6-20-16 03 - INMATE OFFICE VISIT/203063/6-20-16 04 - INMATE OFFICE VISIT/203062/6-20-16 05 - INMATE OFFICE VISIT/203061/6-20-16 06 - INMATE OFFICE VISIT/203060/6-20-16 07 - INMATE OFFICE VISIT/203059/6-20-16 08 - OFFICE VISIT/202677/6-30-16/IHC	Status: I Issued:07-25-2016 Changed:07-25-2016 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-645-467 MEDICAL, IHC	Check-Amount: 609.32 73.00 73.00 73.00 73.00 73.00 73.00 98.32
98968	Payee: COLUMBUS TIRE CENTER 01 - FLAT REPAIR/INV#01-186046	Status: C Issued:07-25-2016 Changed:07-31-2016 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 21.59 21.59
98969	Payee: CONCORD MEDICAL GROUP, PLLC 01 - INMATE ER DR CHGS/0059178427/6-24	Status: I Issued:07-25-2016 Changed:07-25-2016 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 86.04 86.04
98970	Payee: CONDRA COMMUNICATIONS 01 - INSTALL NETWORK CABLE/INV#47380	Status: I Issued:07-25-2016 Changed:07-25-2016 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 227.60 227.60
98971	Payee: DARRELL GERTSON 01 - MILEAGE (7-7 THRU 7-20)	Status: I Issued:07-25-2016 Changed:07-25-2016 24-624-429 TRAVEL EXPENSE	Check-Amount: 333.72 333.72
98972	Payee: DAWN ALLISON, ATTORNEY AT LAW 01 - COURT APPT ATTY/CAUSE#12-128	Status: C Issued:07-25-2016 Changed:07-31-2016 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 600.00 600.00
98973	Payee: DIRECT ENERGY BUSINESS 01 - ALTAIR BLDG ELECTRICITY TO 7-11	Status: I Issued:07-25-2016 Changed:07-25-2016 12-510-440 UTILITIES	Check-Amount: 33.39 33.39
98974	Payee: DISTRICT 11 EXTENSION ASSOC OF FCS 01 - DIST-11 FCS SUMMER CONF REG/H KREBS	Status: I Issued:07-25-2016 Changed:07-25-2016 12-665-427 CONVENTIONS/SEMINARS/DUES	Check-Amount: 175.00 175.00
98975	Payee: DONNA LUX 01 - REIMB FOR DVD'S	Status: I Issued:07-25-2016 Changed:07-25-2016 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 43.24 43.24

98976	Payee: DOUBLE "C" SERVICES	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	448.00
	01 - PEST CONTROL @ JAIL/INV#1427		12-510-495 PEST CONTROL			60.00
	02 - PEST CONTROL @ COURTHOUSE/INV#1446		12-510-495 PEST CONTROL			100.00
	03 - PEST CONTROL @ ANNEX/INV#1447		12-510-495 PEST CONTROL			50.00
	04 - PEST CONTROL @ EXTENSION/INV#1448		12-510-495 PEST CONTROL			40.00
	05 - PEST CONTROL @ PROBATION/INV#1449		12-510-495 PEST CONTROL			40.00
	06 - PEST CONTROL @ JP#3/INV#1450		12-510-495 PEST CONTROL			40.00
	07 - PEST CONTROL @ MAINT/INV#1451		12-510-495 PEST CONTROL			20.00
	08 - PEST CONTROL @ STORAGE/INV#1452		12-510-495 PEST CONTROL			18.00
	09 - PEST CONTROL @ AIRPORT/INV#1453		12-510-495 PEST CONTROL			40.00
	10 - PEST CONTROL @ JP#1/INV#1454		12-510-495 PEST CONTROL			40.00
98977	Payee: DRIVING SAFETY SERVICES	Status: C	Issued:07-25-2016	Changed:07-31-2016	Check-Amount:	60.00
	01 - PRE-EMPLOYMENT DRUG TEST/#16-138417		12-540-417 DRUG & ALCOHOL TESTING			60.00
98978	Payee: E.F. JOHNSON COMPANY	Status: C	Issued:07-25-2016	Changed:07-31-2016	Check-Amount:	865.02
	01 - (2) REMOTE MOUNT FOR MOBILE RADIO		12-530-453 RADIO REPAIRS & MAINTENANCE			865.02
98979	Payee: EAGLE LAKE MASONIC LODGE #366	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	390.00
	01 - JULY JP#4 OFFICE RENT		12-454-460 OFFICE RENT			390.00
98980	Payee: ELECTION SYSTEMS & SOFTWARE, INC.	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	1,101.95
	01 - PRECINCT KITS & SEALS/INV#975946		12-410-310 VOTING SUPPLIES/PRINTING			1,101.95
98981	Payee: EMS MANAGEMENT & CONSULTANTS, INC.	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	1,175.23
	01 - JUNE EMS BILLING SVCS/INV#027943		12-540-415 BILLING SERVICES			1,175.23
98982	Payee: FEDERAL EXPRESS CORP	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	80.34
	01 - SHIPPING CHGS/INV#5-472-90543		12-560-311 FEDERAL EXPRESS CHARGES			41.00
	02 - SHIPPING CHGS/INV#5-480-0677		12-695-311 POSTAGE & BOX RENT			39.34
98983	Payee: FRAZER, LTD	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	252.76
	01 - (2) 200 WATT SIREN AMP/#57745,57712		12-540-454 REPAIRS TO AMB/EQUIPMENT			252.76
98984	Payee: G & K SERVICES	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	193.42
	01 - UNIFORMS/INV#1165571008,1165577105		21-621-491 UNIFORMS			92.54
	02 - UNIFORMS/INV#1165583263, 1165589342		21-621-491 UNIFORMS			100.88
98985	Payee: G & K SERVICES - BRYAN, INC.	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	461.46
	01 - UNIFORMS/INV#1063587651, 1063593720		22-622-491 UNIFORMS			136.15
	02 - SHOP SUPPLIES/1063593720,1063587651		22-622-325 SHOP SUPPLIES			19.92
	03 - UNIFORMS/INV#1063584173,1063590241		23-623-491 UNIFORMS			153.48
	04 - SHOP SUPPLIES/1063584173		23-623-325 SHOP SUPPLIES			32.67
	05 - UNIFORMS/INV#1063596293		23-623-491 UNIFORMS			76.74
	06 - SHOP SUPPLIES/INV#1063596293		23-623-325 SHOP SUPPLIES			42.50
98986	Payee: GALLS, LLC	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	283.94
	01 - POLO SHIRTS/INV#005679283		12-540-491 UNIFORMS			283.94
98987	Payee: GENERAL SURGERY OF TEXAS, PA	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	568.83
	01 - SURGERY/GST.4647/5-16-16/IHC		12-645-467 MEDICAL, IHC			568.83
98988	Payee: GULF COAST PAPER CO., INC.	Status: C	Issued:07-25-2016	Changed:07-31-2016	Check-Amount:	231.45
	01 - CLEANING SUPPLIES/INV#1166928		12-510-335 CLEANING SUPPLIES			109.25
	02 - LINERS & TISSUE/INV#1167083		12-510-395 MISCELLANEOUS SUPPLIES			122.20
98989	Payee: H.E. BUTT GROCERY COMPANY	Status: C	Issued:07-25-2016	Changed:07-31-2016	Check-Amount:	74.92
	01 - BREAD & BUNS/INV#051389		12-565-333 FOOD FOR PRISONERS			74.92

98990	Payee: HENNEKE FUNERAL HOME, LTD. 01 - TRANSPORT BODY ON 7-1-16	Status: I Issued:07-25-2016 Changed:07-25-2016 12-640-445 AUTOPSIES	Check-Amount: 665.00 665.00
98991	Payee: HENRY SCHEIN INC. 01 - AMBULANCE SUPPLIES/INV#32065697	Status: I Issued:07-25-2016 Changed:07-25-2016 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 865.48 865.48
98992	Payee: INLAND ENVIRONMENTAL & REMEDIATION 01 - 121.4 TONS INLAND BASE/RB000294980 02 - 137.2 TONS INLAND BASE/RB000294986 03 - 44.7 TONS ROAD BASE/INV#000294999	Status: C Issued:07-25-2016 Changed:07-31-2016 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS 24-624-350 R&B MATERIALS	Check-Amount: 454.95 182.10 205.80 67.05
98993	Payee: IRON MOUNTAIN RECORDS MANAGEMENT 01 - JULY RECORD STORAGE/INV#MSZ9199	Status: I Issued:07-25-2016 Changed:07-25-2016 13-613-451 RECORDS PRESERVATION	Check-Amount: 277.11 277.11
98994	Payee: JAMES C MADDUX 01 - MILEAGE (6-20 THRU 7-12) 02 - EDUCATION & TECHNOLOGY CONF EXPS	Status: I Issued:07-25-2016 Changed:07-25-2016 12-452-429 TRAVEL EXPENSE 60-615-427 TRAINING EXPENSES	Check-Amount: 893.29 264.50 628.79
98995	Payee: JENNIFER STANCIK 01 - MILEAGE (7-18 THRU 7-22)	Status: I Issued:07-25-2016 Changed:07-25-2016 12-453-427 CONFERENCES/SEMINARS/DUES	Check-Amount: 86.40 86.40
98996	Payee: JOE FLING 01 - CRT APPT ATTY/CAUSE#CR16-007	Status: C Issued:07-25-2016 Changed:07-31-2016 12-435-428 CRT APPOINTED ATTORNEYS	Check-Amount: 2,100.00 2,100.00
98997	Payee: JOHN BANKER 01 - OVER PAYMENT ON FINE/CASE#16C1081	Status: C Issued:07-25-2016 Changed:07-31-2016 12-100-413 JUSTICE OF PEACE PCT. #3	Check-Amount: 92.00 92.00
98998	Payee: JOHN DEERE FINANCIAL 01 - PARTS/ACCT#75317-75398	Status: I Issued:07-25-2016 Changed:07-25-2016 23-623-355 REPAIR MATERIALS	Check-Amount: 945.40 945.40
98999	Payee: KEVIN SEIGLER 01 - GENSET REPAIRS & MAINT/INV#6401 02 - REPLACE GENTSET CONTROL BOARD/6402 03 - AMB TRUCK MAINT/INV#6403 04 - REPLACE RADIATOR/INV#6409	Status: C Issued:07-25-2016 Changed:07-31-2016 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 3,751.69 2,348.81 693.05 117.68 592.15
99000	Payee: KUSTOM SIGNALS, INC. 01 - REPLACE MEMORY & FLASH CARD/#527358 02 - IN-CAR VIDEO REPAIRS/INV#529399 03 - CRASH DETECT KITS & GPS KIT/#529684	Status: I Issued:07-25-2016 Changed:07-25-2016 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-476 EMERGENCY EQUIP/DETAIL	Check-Amount: 3,030.11 370.60 1,617.91 1,041.60
99001	Payee: LA GRANGE FORD 01 - REMOVE & INSTALL RADIO IN JP#2 TRK	Status: C Issued:07-25-2016 Changed:07-31-2016 12-452-420 COMMUNICATIONS EXPENSE	Check-Amount: 147.00 147.00
99002	Payee: LARRY'S SUPER SERVICE 01 - (3) TIRES/INV#107301, 107313 02 - TIRE/INV#107320 03 - O-RINGS/INV#107335	Status: I Issued:07-25-2016 Changed:07-25-2016 21-621-354 BATTERIES, TIRES & TUBES 21-621-354 BATTERIES, TIRES & TUBES 21-621-355 REPAIR MATERIALS	Check-Amount: 540.50 433.70 98.90 7.90
99003	Payee: LEON'S ELECTRIC & PLUMBING, INC. 01 - A/C REPAIRS IN CRTHOUSE/INV#136819 02 - ATTIC A/C REPAIRS/INV#00137025	Status: C Issued:07-25-2016 Changed:07-31-2016 12-510-454 REPAIRS TO EQUIPMENT 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 332.25 238.75 93.50
99004	Payee: LEXISNEXIS 01 - JUNE ONLINE CHGS/ACCT#113CW7 02 - JUNE ONLINE CHGS/ACCT#113CW7 03 - JUNE ONLINE CHGS/ACCT#113CW7	Status: I Issued:07-25-2016 Changed:07-25-2016 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-428-423 LAW BOOKS/ON-LINE SUBSCRIPTIONS 55-650-423 LAW BOOKS	Check-Amount: 315.00 180.00 90.00 45.00

99005	Payee: LEXISNEXIS RISK SOLUTIONS 01 - JUNE USER CHGS/INV#1555386-20160630	Status: I Issued:07-25-2016 Changed:07-25-2016 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 90.17 90.17
99006	Payee: LIFECHK DRUG #11 01 - JUNE INMATE MEDICINE/BROWCC1 02 - JUNE INMATE MEDICINE/CAMAJ02 03 - JUNE INMATE MEDICINE/CASAJ01 04 - JUNE INMATE MEDICINE/CORRCC1 05 - JUNE INMATE MEDICINE/COSTSH1 06 - JUNE INMATE MEDICINE/DAVICC2 07 - JUNE INMATE MEDICINE/FISCCC1 08 - JUNE INMATE MEDICINE/GARAAN2 09 - JUNE INMATE MEDICINE/HEINWE1 10 - JUNE INMATE MEDICINE/HOYTCC1 11 - JUNE INMATE MEDICINE/HUFFCC1 12 - JUNE INMATE MEDICINE/JOHNJA2 13 - JUNE INMATE MEDICINE/KUTAGI1 14 - JUNE INMATE MEDICINE/MACHBI1 15 - JUNE INMATE MEDICINE/SAUCPH1 16 - JUNE INMATE MEDICINE/SHAFCC1 17 - JUNE INMATE MEDICINE/SOLICY1 18 - JUNE INMATE MEDICINE/VICKCC1 19 - JUNE INMATE MEDICINE/WILSPE1	Status: C Issued:07-25-2016 Changed:07-31-2016 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE 12-565-405 PRISONER MEDICAL/MEDICINE	Check-Amount: 833.00 14.00 7.00 50.01 13.98 20.52 48.02 21.80 15.76 120.64 77.88 6.30 12.71 7.00 20.12 128.29 12.48 59.64 180.72 16.13
99007	Payee: LIFECHK DRUG #11 01 - MAY IHC MEDICINE/HERNMA1 02 - MAY IHC MEDICINE/HERNRU1 03 - MAY IHC MEDICINE/NICHMI1 04 - MAY IHC MEDICINE/SMITWA1 05 - MAY IHC MEDICINE/TORRED1 06 - JUNE IHC MEDICINE/HERNMA1 07 - JUNE IHC MEDICINE/HERNRU1 08 - JUNE IHC MEDICINE/NICHMI1 09 - JUNE IHC MEDICINE/SMITWA1	Status: C Issued:07-25-2016 Changed:07-31-2016 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC 12-645-468 MEDICINES, IHC	Check-Amount: 1,893.01 483.90 286.35 178.93 39.60 6.00 503.15 159.77 178.93 56.38
99008	Payee: LIVEAIR NETWORKS 01 - INTERNET ACCESS/INV#37076 02 - INTERNET ACCESS/INV#37156	Status: I Issued:07-25-2016 Changed:07-25-2016 23-623-420 COMMUNICATIONS EXPENSE 24-624-420 COMMUNICATIONS EXPENSE	Check-Amount: 70.00 50.00 20.00
99009	Payee: M-G INC. FARM SERVICE CENTER 01 - GLOVES/CUST#3310 02 - NUTS & BOLTS/CUST#3310 03 - WATER TRUCK PARTS/CUST#3310	Status: I Issued:07-25-2016 Changed:07-25-2016 22-622-325 SHOP SUPPLIES 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Check-Amount: 25.53 9.99 1.78 13.76
99010	Payee: MAPLOGIC CORPORATION 01 - MAPLOGIC ANNUAL MAINT	Status: I Issued:07-25-2016 Changed:07-25-2016 12-555-441 911 OPERATING EXPENSES	Check-Amount: 250.00 250.00
99011	Payee: MARY JANE POENITZSCH 01 - ELECTION LAW SCHOOL EXPS	Status: I Issued:07-25-2016 Changed:07-25-2016 12-499-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 526.92 526.92
99012	Payee: MARY JANE POENITZSCH, TAC 01 - JAN - JUNE 2016 BOAT TAX INTEREST	Status: C Issued:07-25-2016 Changed:07-31-2016 12-100-310 INTEREST INCOME	Check-Amount: 24.55 24.55
99013	Payee: MCCOY'S BUILDING SUPPLY 01 - 48" TROFFER & LIGHT WRAP/1230995	Status: C Issued:07-25-2016 Changed:07-31-2016 12-510-355 REPAIR MATERIALS	Check-Amount: 173.56 173.56
99014	Payee: MUSTANG CAT 01 - MOTORGRADER PARTS/INV#PART4185348	Status: C Issued:07-25-2016 Changed:07-31-2016 22-622-355 REPAIR MATERIALS	Check-Amount: 4,935.25 93.00

99014	Payee: MUSTANG CAT 02 - BACKHOE REPAIR/INV#WORK0852492 03 - PARTS/INV#PART4168336,PART4167298 04 - MOTORGRADER BLADES/INV#PART4188554	Status: C Issued:07-25-2016 Changed:07-31-2016 23-623-454 REPAIRS OF EQUIP/VEHICLES 23-623-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Check-Amount: 4,935.25 4,290.00 461.57 90.68
99015	Payee: MUSTANG NETWORKS 01 - (38) HRS OF IT CONTRACT WORK	Status: C Issued:07-25-2016 Changed:07-31-2016 12-585-402 CONTRACT SERVICES	Check-Amount: 2,350.00 2,350.00
99016	Payee: MUSTANG RENTAL SERVICES 01 - BACKHOE RENTAL/INV#05051476	Status: C Issued:07-25-2016 Changed:07-31-2016 23-623-456 MACHINE HIRE	Check-Amount: 1,100.00 1,100.00
99017	Payee: NEOPOST USA INC 01 - MAIL MACHINE LEASE/INV#N6040953	Status: I Issued:07-25-2016 Changed:07-25-2016 12-695-311 POSTAGE & BOX RENT	Check-Amount: 213.20 213.20
99018	Payee: NITEL, INC 01 - JULY CIRCUIT CHARGE/INV#158124	Status: I Issued:07-25-2016 Changed:07-25-2016 12-560-420 COMMUNICATIONS EXPENSE	Check-Amount: 793.98 793.98
99019	Payee: OFFICE DEPOT, INC. 01 - ENVELOPES/INV#848561801001 02 - OFFICE SUPPLIES/INV#848561346001	Status: I Issued:07-25-2016 Changed:07-25-2016 12-475-410 CO/DIST ATTY OFFICE EXPENSES 12-475-410 CO/DIST ATTY OFFICE EXPENSES	Check-Amount: 228.29 192.31 35.98
99020	Payee: OGINFO.COM, LLC 01 - DAILY OIL & GAS REPORT/INV#18687	Status: C Issued:07-25-2016 Changed:07-31-2016 12-695-431 PUBLISHING & SUBSCRIPTION	Check-Amount: 31.99 31.99
99021	Payee: OMNIBASE SERVICES OF TEXAS 01 - JP1 2ND QTR OMNI FEES/PS ID#001045 02 - JP2 2ND QTR OMNI FEES/PS ID#002045 03 - JP3 2ND QTR OMNI FEES/PS ID#003045 04 - JP4 2ND QTR OMNI FEES/PS ID#004045 05 - CCLK 2ND QTR OMNI FEES/PS ID#007045	Status: I Issued:07-25-2016 Changed:07-25-2016 12-200-477 STATE COMPTROLLER-OMNI/FTA FEES 12-200-477 STATE COMPTROLLER-OMNI/FTA FEES 12-200-477 STATE COMPTROLLER-OMNI/FTA FEES 12-200-477 STATE COMPTROLLER-OMNI/FTA FEES 12-200-477 STATE COMPTROLLER-OMNI/FTA FEES	Check-Amount: 1,392.00 384.00 498.00 408.00 60.00 42.00
99022	Payee: PEGGY JURICA 01 - MILEAGE TO CEU PROGRAM	Status: C Issued:07-25-2016 Changed:07-31-2016 12-665-429 TRAVEL ALLOWANCE	Check-Amount: 21.60 21.60
99023	Payee: PENGUIN MANAGEMENT, INC. 01 - 1-YEAR OF E-DISPATCHES/INV#40389	Status: I Issued:07-25-2016 Changed:07-25-2016 12-540-415 BILLING SERVICES	Check-Amount: 2,026.00 2,026.00
99024	Payee: PETERS & PETERS LAW FIRM, PLLC 01 - CRT APPT ATTY/CAUSE#24,557 02 - CRT APPT ATTY/CAUSE#24,483	Status: I Issued:07-25-2016 Changed:07-25-2016 12-426-428 COURT APPOINTED ATTORNEYS 12-426-428 COURT APPOINTED ATTORNEYS	Check-Amount: 500.00 250.00 250.00
99025	Payee: PRAXAIR DISTRIBUTION, INC. 01 - OXYGEN/ACCT#451B8	Status: I Issued:07-25-2016 Changed:07-25-2016 12-540-334 AMBULANCE SUPPLIES	Check-Amount: 140.73 140.73
99026	Payee: PRESTIGE OFFICE PRODUCTS, LLC 01 - BATTERY BACKUP/INV#98748 02 - OFFICE SUPPLIES/INV#98667 03 - FOLDERS/INV#98780 04 - HOLE PUNCH/INV#98788 05 - PAPER/INV#98832 06 - TAPE GUN/INV#98817 07 - STORAGE BOXES/INV#98812 08 - FILE FOLDERS/INV#98787 09 - MAGAZINE DISPLAY/INV#98834 10 - STORAGE BOXES/INV#98835	Status: I Issued:07-25-2016 Changed:07-25-2016 12-555-310 SUPPLIES/EQUIP UNDER \$500 12-499-310 SUPPLIES/EQUIPMENT UNDER \$500 12-495-310 SUPPLIES/EQUIPMENT UNDER \$500 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-451-310 SUPPLIES/EQUIPMENT UNDER \$500 12-555-442 FLOODPLAIN EXPENSES 12-525-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 966.73 102.99 138.05 19.98 5.49 32.20 19.99 29.99 29.95 559.90 28.19
99027	Payee: R.B. EVERETT & CO., INC. 01 - RECLAIMER TEETH/INV#S173786	Status: C Issued:07-25-2016 Changed:07-31-2016 22-622-355 REPAIR MATERIALS	Check-Amount: 678.00 678.00

99028	Payee: RELIABLE PHARMACEUTICAL RETURNS, LL 01 - CONTROLLED SUBSTANCE DISPOSAL	Status: I Issued:07-25-2016 Changed:07-25-2016 12-540-457 MEDICAL WASTE SERVICES	Check-Amount: 150.00 150.00
99029	Payee: RICE MEDICAL CENTER 01 - OFFICE VISIT/000120225847/6-10/IHC	Status: I Issued:07-25-2016 Changed:07-25-2016 12-645-467 MEDICAL, IHC	Check-Amount: 60.32 60.32
99030	Payee: RISE BROADBAND 01 - INTERNET @ AIRPORT	Status: I Issued:07-25-2016 Changed:07-25-2016 14-520-420 TELEPHONE EXPENSE	Check-Amount: 49.94 49.94
99031	Payee: ROMCO EQUIPMENT CO. 01 - BULBS FOR MOTORGRADER/INV#110100386 02 - BULBS/INV#110100965	Status: C Issued:07-25-2016 Changed:07-31-2016 22-622-355 REPAIR MATERIALS 22-622-355 REPAIR MATERIALS	Check-Amount: 112.41 35.63 76.78
99032	Payee: ROSENBAUM ELECTRIC 01 - INSTALL & WIRE NEW PLUGS/INV#11264	Status: I Issued:07-25-2016 Changed:07-25-2016 12-510-454 REPAIRS TO EQUIPMENT	Check-Amount: 536.32 536.32
99033	Payee: SAM'S CLUB/SYNCHRONY BANK 01 - COPY PAPER, CARTRIDGE & FILE JACKET 02 - PAPER TOWELS & TOILET PAPER	Status: I Issued:07-25-2016 Changed:07-25-2016 24-624-310 OFFICE SUPPLIES 24-624-325 SHOP SUPPLIES	Check-Amount: 168.84 115.40 53.44
99034	Payee: SCHNEIDER TIRE & LUBE LLC 01 - MOUNT & BAL TIRES/INV#11985 02 - OIL CHG & FLAT REPAIR/INV#11663 03 - FLAT REPAIR/INV#11842	Status: C Issued:07-25-2016 Changed:07-31-2016 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP 12-560-454 REPAIRS OF VEH/EQUIP	Check-Amount: 131.95 54.00 58.28 19.67
99035	Payee: SOUTHERN COMPUTER WAREHOUSE 01 - PRINTER CARTRIDGE/INV#IN-000353797 02 - CD/DVD PAPER SLEEVES/INV#000354030 03 - PRINTER CARTRIDGES/INV#IN-000355843 04 - HP PRINTER CARTRIDGES/INV#IN-355321	Status: I Issued:07-25-2016 Changed:07-25-2016 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-560-310 SUPPLIES/EQUIPMENT UNDER \$500 12-450-310 SUPPLIES/EQUIPMENT UNDER \$500 12-454-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 575.04 282.44 26.70 164.70 101.20
99036	Payee: STANDARD COFFEE SERVICE CO. 01 - COFFEE/INV#11706945 070816	Status: I Issued:07-25-2016 Changed:07-25-2016 80-475-497 MISCELLANEOUS	Check-Amount: 40.20 40.20
99037	Payee: STATE COMPTROLLER 01 - WARRANT FEES/3RD QTR 2016 02 - ARREST FEES/2ND QTR 2016 03 - CONSOLIDATED CRT COSTS/2ND QTR 2016 04 - TIME PAYMENTS/2ND QTR 2016 05 - STATE TRAFFIC FINES/2ND QTR 2016 06 - FTA FEES/2ND QTR 2016 07 - JUDICIAL SUPPORT FEES/2ND QTR 2016 08 - JURY SERVICE FEES/2ND QTR 2016 09 - JUVENILE PROB DIVERSION/2ND QTR '16 10 - EMS TRAUMA FEES/2ND QTR 2016 11 - BAIL BOND FEES/2ND QTR 2016 12 - JUD FUND CONST CO CRT/2ND QTR 2016 13 - TRUANCY PREVENT/2ND QTR 2016 14 - INDIGENT DEFENSE FUND/2ND QTR 2016 15 - VARIOUS CC'S PRIOR TO 14/2ND QTR '16 16 - DNA TESTING-COMM SUPVN/2ND QTR 2016 17 - MOVING VIOLATIONS/2ND QTR 2016	Status: C Issued:07-25-2016 Changed:07-31-2016 12-200-428 STATE COMPTR-WARRANT FEES 12-200-421 STATE ARREST FEES 12-200-419 STATE COMPTROLLER-CCC 12-200-437 STATE COMPTROLLER-TIME PAYMENTS 12-200-420 STATE COMPTROLLER-STATE TRAFFIC 12-200-477 STATE COMPTROLLER-OMNI/FTA FEES 12-200-422 STATE COMPTROLLER-JUDICIAL SUPPORT 12-200-423 STATE COMPTROLLER-JURY SVC REIMB 12-200-426 STATE COMPTROLLER-JPD FEES 12-200-418 STATE COMPTROLLER-EMS/TRAUMA FUND 12-200-453 STATE COMPTROLLER-BAIL BOND FEES 12-200-452 STATE COMPTROLLER-CONST CO CRT FEES 12-200-448 STATE COMPTROLLER-TRUANCY PREV 12-200-427 STATE COMPTROLLER-INDIGENT DEFENSE 12-200-416 STATE COMPTROLLER-CC PRIOR TO 2004 12-200-447 STATE COMPTROLLER - DNA TESTING 12-200-429 STATE COMPTROLLER-MOVING VIOL	Check-Amount: 85,814.62 224.51 686.03 36,337.13 1,114.79 20,793.25 4,640.00 5,180.53 3,866.25 18.00 4,218.69 2,646.00 2,239.15 1,196.10 1,779.71 233.90 578.51 62.07
99038	Payee: STATE COMPTROLLER 01 - BIRTH CERTIFICATES FEES/2ND QTR '16 02 - DIVORCE & FAM LAW CASES/2ND QTR '16 03 - OTHER THAN DIVORCE/FAML/2ND QTR '16	Status: C Issued:07-25-2016 Changed:07-31-2016 12-200-439 BIRTH CERTIFICATE FEES 12-200-425 STATE COMPTROLLER-CIVIL FILING FEES 12-200-425 STATE COMPTROLLER-CIVIL FILING FEES	Check-Amount: 9,717.44 379.80 1,013.57 2,169.21

99038	Payee: STATE COMPTROLLER 04 - JUSTICE CRT FILING FEES/2ND QTR '16 05 - CONST CO CRT-FILING FEE/2ND QTR '16 06 - MARRIAGE LICENSE FEES-/2ND QTR '16 07 - DIST CRT-INDIGENT LEGAL/2ND QTR '16 08 - JUDICIAL SUPPORT FEES/2ND QTR '16 09 - JUROR DONATIONS-CVC/2ND QTR '16 10 - NONDISCLOSURE FEES/2ND QTR '16	Status: C Issued:07-25-2016 Changed:07-31-2016 12-200-424 STATE COMPTROLLER-IND LEGAL SERVICE 12-200-424 STATE COMPTROLLER-IND LEGAL SERVICE 12-200-470 STATE COMPTROLLER-MARRIAGE LICENSE 12-200-424 STATE COMPTROLLER-IND LEGAL SERVICE 12-200-478 STATE COMPTROLLER-JSF/CO&DIST CRTS 12-200-436 STATE COMPTROLLER-CVC JUROR DONATE 12-100-454 NON-DISCLOSURE FEES	Check-Amount: 9,717.44 216.60 323.00 750.00 649.27 4,147.99 12.00 56.00
99039	Payee: STATE COMPTROLLER 01 - SPECIALITY COURT PROGRAM/2ND QTR	Status: C Issued:07-25-2016 Changed:07-31-2016 12-200-417 STATE COMPTROLLER-DRUG COURT COSTS	Check-Amount: 1,299.97 1,299.97
99040	Payee: STATE COMPTROLLER 01 - CIVIL FILING FEES/2ND QTR 2016 02 - CRIMINAL FILING FEES/2ND QTR 2016	Status: C Issued:07-25-2016 Changed:07-31-2016 12-200-444 STATE COMPTROLLER-CIVIL E-FILING FE 12-200-443 STATE COMPTROLLER-CRIMINAL E-FILING	Check-Amount: 3,743.82 3,327.41 416.41
99041	Payee: STAVINOKA TIRE PROS LLC 01 - (3) BATTERIES/INV#25871 02 - TIRE REPAIR/INV#25871 03 - ANTIFREEZE/INV#25871	Status: I Issued:07-25-2016 Changed:07-25-2016 22-622-354 BATTERIES, TIRES & TUBES 22-622-454 REPAIRS OF EQUIP/VEHICLES 22-622-330 FUEL & LUBRICANTS	Check-Amount: 524.12 366.27 143.90 13.95
99042	Payee: SYSCO FOOD SERVICES 01 - WEEKLY FOOD ORDER/INV#607141730 02 - CLEANUP BRUSH/INV#607141730 03 - WEEKLY FOOD ORDER/INV#607211230 04 - KITCHEN TOWELS/INV#607211230	Status: C Issued:07-25-2016 Changed:07-31-2016 12-565-333 FOOD FOR PRISONERS 12-565-335 CLEANING SUPPLIES 12-565-333 FOOD FOR PRISONERS 12-565-340 JAIL SUPPLIES	Check-Amount: 3,027.25 1,804.28 18.25 1,174.89 29.83
99043	Payee: TEXAS AGRILIFE EXTENSION 01 - DESK LAMP & BULBS	Status: I Issued:07-25-2016 Changed:07-25-2016 12-665-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 13.27 13.27
99044	Payee: TEXAS DISTRICT COURT ALLIANCE 01 - TDCA ANNUAL WKSHP REG/DIST CLERK	Status: I Issued:07-25-2016 Changed:07-25-2016 12-450-427 CONFERENCE/SEMINARS/DUES	Check-Amount: 50.00 50.00
99045	Payee: THE BANK OF NEW YORK MELLON 01 - PRINCIPAL FOR CO'S SERIES 2012 02 - INTEREST FOR CO'S SERIES 2012	Status: I Issued:07-25-2016 Changed:07-25-2016 75-760-600 CERT. OF OBLIGATION, PRINCIPAL 75-760-601 CERT. OF OBLIGATION, INTEREST	Check-Amount: 181,475.00 150,000.00 31,475.00
99046	Payee: TIME WARNER CABLE 01 - CABLE @ EL EMS	Status: I Issued:07-25-2016 Changed:07-25-2016 12-540-420 COMMUNICATIONS EXPENSE	Check-Amount: 76.08 76.08
99047	Payee: TOMMIE VAUGHN AUTO COUNTRY, INC. 01 - OIL CHG/INV#54242 02 - OIL CHG & TIRE ROTATION/INV#54426 03 - REPLACE SENSOR/INV#54415	Status: I Issued:07-25-2016 Changed:07-25-2016 12-560-454 REPAIRS OF VEH/EQUIP 12-695-454 VEHICLE MAINTENANCE(VAN&TRUCKS) 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 122.69 48.11 25.81 48.77
99048	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - SPREADER	Status: I Issued:07-25-2016 Changed:07-25-2016 12-510-494 GROUNDS MAINTENANCE	Check-Amount: 199.99 199.99
99049	Payee: TRAFCO INDUSTRIES, INC. 01 - SIGNS/INV#40500 02 - WARNING FLAGS/INV#40500	Status: C Issued:07-25-2016 Changed:07-31-2016 21-621-352 SIGNS 21-621-326 SAFETY/FIRST AID SUPPLIES	Check-Amount: 960.00 760.00 200.00
99050	Payee: TRANSLINGUA SPANISH COMMUNICATIONS 01 - INTERPRETER ON 7-11-16/INV#2460241	Status: I Issued:07-25-2016 Changed:07-25-2016 12-435-479 INTERPRETORS	Check-Amount: 594.00 594.00
99051	Payee: TY PRAUSE 01 - DEHUMIDIFIER FOR BASEMENT VAULT	Status: I Issued:07-25-2016 Changed:07-25-2016 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 234.89 234.89

99052	Payee: VALSER TIRE SERVICE 01 - ROTATE & BALANCE TIRES/INV#2269	Status: I Issued:07-25-2016 Changed:07-25-2016 12-540-454 REPAIRS TO AMB/EQUIPMENT	Check-Amount: 118.00 118.00
99053	Payee: WALLER COUNTY ASPHALT, INC 01 - 15.51 TONS COLDMIX/INV#10908 02 - 24.98 TONS COLD MIX/INV#10903 03 - 14.87 TONS COLD MIX/INV#10953	Status: I Issued:07-25-2016 Changed:07-25-2016 24-624-350 R&B MATERIALS 21-621-350 R&B MATERIALS 24-624-350 R&B MATERIALS	Check-Amount: 5,357.10 1,395.90 2,622.90 1,338.30
99054	Payee: WALMART COMMUNITY/RFCSELLC 01 - DOOR STOPS, PLEDGE, TIDE/TR#01524 02 - TABLE FAN/TR#07918 03 - LAMPS, BULBS & SURGE STRIPS/TR#6939	Status: I Issued:07-25-2016 Changed:07-25-2016 12-510-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES 12-540-310 SUPPLIES/EQUIPMENT UNDER \$500	Check-Amount: 240.82 101.57 26.84 112.41
99055	Payee: WOOD CHEM 01 - TOILET PAPER & TOWELS/INV#410393 02 - CLEANING SUPPLIES/INV#410185 03 - TISSUE & TOWELS/INV#410185	Status: I Issued:07-25-2016 Changed:07-25-2016 12-565-340 JAIL SUPPLIES 12-510-335 CLEANING SUPPLIES 12-510-395 MISCELLANEOUS SUPPLIES	Check-Amount: 1,013.00 532.50 88.50 392.00
99056	Payee: XEROX CORPORATION 01 - JUNE COPIER CHGS/INV#085218347	Status: I Issued:07-25-2016 Changed:07-25-2016 12-451-421 XEROX USAGE EXPENSE	Check-Amount: 138.75 138.75
99057	Payee: YOUENS AND DUCHICELA CLINIC 01 - OFFICE VISIT/1760/6-10-16/IHC	Status: I Issued:07-25-2016 Changed:07-25-2016 12-645-467 MEDICAL, IHC	Check-Amount: 46.73 46.73
99058	Payee: INLAND ENVIRONMENTAL & REMEDIATION 01 - 382 TONS ROAD BASE/INV#000294958	Status: C Issued:07-25-2016 Changed:07-31-2016 24-624-350 R&B MATERIALS	Check-Amount: 573.00 573.00
99059	Payee: WALLER COUNTY ASPHALT, INC 01 - 14.50 TONS COLD MIX/INV#10980	Status: I Issued:07-25-2016 Changed:07-25-2016 24-624-350 R&B MATERIALS	Check-Amount: 1,305.00 1,305.00
99060	Payee: FRONTIER 01 - PHONE SVC/ACCT#979-725-8416	Status: I Issued:07-27-2016 Changed:07-27-2016 22-622-420 COMMUNICATIONS EXPENSE	Check-Amount: 57.56 57.56
99061	Payee: PAYROLL FUND 01 - TRANSFER TO COVER 7/16-7/31 P/R 02 - TRANSFER TO COVER 7/16-7/31 P/R 03 - TRANSFER TO COVER 7/16-7/31 P/R 04 - TRANSFER TO COVER 7/16-7/31 P/R 05 - TRANSFER TO COVER 7/16-7/31 P/R 06 - TRANSFER TO COVER 7/16-7/31 P/R 07 - TRANSFER TO COVER 7/16-7/31 P/R	Status: C Issued:07-27-2016 Changed:07-31-2016 12-200-120 PAYROLL TRANSFER CLEARING ACCT 14-200-120 PAYROLL CLEARING ACCT 21-200-120 PAYROLL TRANSFER CLEARING ACCT 22-200-120 PAYROLL TRANSFER CLEARING ACCT 23-200-120 PAYROLL TRANSFER CLEARING ACCT 24-200-120 PAYROLL TRANSFER CLEARING ACCT 50-200-120 PAYROLL CLEARING ACCOUNT	Check-Amount: 369,966.07 305,728.67 299.12 15,788.40 15,486.92 17,213.90 15,072.23 376.83

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

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PREPARER:0004

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	114	586,430.97
CHECKS CASHED	258	1,279,252.41
VOID CHECKS	1	1,406.10
TOTAL	373	1,867,089.48