
99189	Payee: CITY OF CUERO - UTILITIES DEPT	Status: I	Issued:08-03-2015	Changed:08-03-2015	Check-Amount:	24,012.48
01	- ACCT #12-2440-02;310 DUNN 2 GAL-WATER; 3514 KWH-ELECTRIC	83-183-651	UTILITIES			535.12
02	- ACCT #14-1470-00;ARNECKEVILLE RD 1 GAL-WATER; 1233 KWH-ELECTRIC	24-174-651	UTILITIES			217.07
03	- ACCT #15-2170-00;307 N GONZALES M/V NO USAGE-SECURITY LIGHTS	12-143-651	UTILITIES			16.44
04	- ACCT #15-2180-00;1100 STATE HWY 72W 18 GAL-WATER; 2871 KWH-ELECTRIC	21-171-651	UTILITIES			417.79
05	- ACCT #17-0023-00;202 E COURTHOUSE 7 GAL-WATER	12-143-651	UTILITIES			106.60
06	- ACCT #17-0030-00;307 N GONZALES 7 GAL-WATER; 53400 KWH-ELECTRIC	12-143-651	UTILITIES			5,751.46
07	- ACCT #17-0032-00;115 N GONZALES 3 GAL-WATER; 18511 KWH-ELECTRIC	40-140-650	UTILITIES			539.16
08	- ACCT #17-0032-00;115 N GONZALES 3 GAL-WATER; 18511 KWH-ELECTRIC	12-142-651	UTILITIES			1,645.87
09	- ACCT #17-0035-00;204 E CHURCH NO USAGE	12-142-651	UTILITIES			34.00
10	- ACCT #17-0036-00;206 E CHURCH 10 KWH-ELECTRIC	12-142-651	UTILITIES			10.08
11	- ACCT #17-0550-00;208 E LIVE OAK 345 GAL-WATER	12-144-651	UTILITIES			3,238.00
12	- ACCT #17-0552-00;208 E LIVE OAK 116200 KWH-ELECTRIC	12-144-651	UTILITIES			11,475.89
13	- ACCT #18-1250-01;200 E CHURCH NO USAGE	12-142-651	UTILITIES			25.00
99190	Payee: AT&T	Status: I	Issued:08-03-2015	Changed:08-03-2015	Check-Amount:	39.67
01	- ACCT #0573603990001;REF #3612758025	12-109-650	TELEPHONE			39.67
99191	Payee: CITY OF YOAKUM	Status: I	Issued:08-03-2015	Changed:08-03-2015	Check-Amount:	236.01
01	- ACCT. #014-0000294-001; MIGL 1500 GAL-WATER; 1190 KWH-ELECTRIC	22-172-651	UTILITIES			236.01
99192	Payee: GUADALUPE VALLEY ELECTRIC COOP	Status: I	Issued:08-03-2015	Changed:08-03-2015	Check-Amount:	35.80
01	- ACCT. #182298001; METER #3724202 NO USAGE - RADIO TOWER	12-144-651	UTILITIES			15.00
02	- ACCT. #182298002; METER #96200033 55 KWH-ELECTRIC	22-172-651	UTILITIES			20.80
99193	Payee: KIMBERLY JUDD	Status: I	Issued:08-03-2015	Changed:08-03-2015	Check-Amount:	27.00
01	- CASE #15-20588; REFUND/OVERPAYMENT	71-198-903	REFUNDS & SERVING PROCESS			27.00
99194	Payee: MELISSA GUNTER	Status: I	Issued:08-03-2015	Changed:08-03-2015	Check-Amount:	54.93
01	- 07/26-29/15 ACTUAL - PARKING REIMB	84-184-612	CONFERENCE, DUES & TRAVEL			54.93
99195	Payee: TIME WARNER CABLE	Status: I	Issued:08-03-2015	Changed:08-03-2015	Check-Amount:	335.59
01	- ACCT #8260161440003125;361-275-5734	12-154-690	MISCELLANEOUS SERVICES & CHARGES			335.59
99196	Payee: DEWITT COUNTY J P PCT #1	Status: I	Issued:08-03-2015	Changed:08-03-2015	Check-Amount:	1,449.60
01	- NORMA MATA; JP15-0320/0321/0322	71-198-908	DEWITT FINES (CO & J P COURTS)			1,449.60
99197	Payee: TEXAS GAS SERVICE	Status: I	Issued:08-03-2015	Changed:08-03-2015	Check-Amount:	1,470.44
01	- ACCT. #910584987 1388546 91 607.889 CCF-GAS	12-143-651	UTILITIES			566.03
02	- ACCT. #910584987 1631860 91 NO USAGE	12-142-651	UTILITIES			48.84

99197	Payee: TEXAS GAS SERVICE 03 - ACCT. #910584987 1631928 36 NO USAGE 04 - ACCT. #910316813 2345605 82 256.895 CCF-GAS 05 - ACCT. #910316813 1237403 45 519.086 CCF-GAS 06 - ACCT. #910297428 1281558 00 NO USAGE	Status: I Issued:08-03-2015 Changed:08-03-2015 12-142-651 UTILITIES 12-144-651 UTILITIES 12-144-651 UTILITIES 22-172-651 UTILITIES	Check-Amount: 1,470.44 48.84 267.40 490.49 48.84
99198	Payee: YORBA OIL COMPANY LTD 01 - REC. #142981; OVERPAYMENT	Status: I Issued:08-03-2015 Changed:08-03-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 8.00 8.00
99199	Payee: FRANKIE L SEIFERT 01 - AUGUST 2015 RENT - JP#2 OFFICES	Status: I Issued:08-04-2015 Changed:08-04-2015 12-116-601 OFFICE RENT	Check-Amount: 500.00 500.00
99200	Payee: HOUSING AUTHORITY - CITY OF CUERO 01 - AUGUST 2015 RENT	Status: I Issued:08-04-2015 Changed:08-04-2015 83-183-811 RENT	Check-Amount: 300.00 300.00
99201	Payee: PITNEY BOWES 01 - ACCT #47225156	Status: I Issued:08-04-2015 Changed:08-04-2015 12-109-672 POSTAGE & METER RENTAL	Check-Amount: 3,000.00 3,000.00
99202	Payee: VICTORIA CITY COUNTY HEALTH DEPT 01 - AUGUST 2015 MONTHLY SERVICES	Status: I Issued:08-04-2015 Changed:08-04-2015 40-140-600 VCPHD OSSF/FOOD INTERLOCAL	Check-Amount: 5,000.00 5,000.00
99203	Payee: BONNIE WARWAS 01 - 08/09-10/15 ADVANCE-CORPUS CHRISTI	Status: I Issued:08-05-2015 Changed:08-05-2015 12-115-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 235.00 235.00
99204	Payee: PEGGY MAYER 01 - 08/09-10/15 ADVANCE-CORPUS CHRISTI	Status: I Issued:08-05-2015 Changed:08-05-2015 12-115-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 235.00 235.00
99205	Payee: CLEARWATER RESOURCES PARTNERS LLC 01 - REC. #143009; OVERPAYMENT	Status: I Issued:08-05-2015 Changed:08-05-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 8.00 8.00
99206	Payee: CNR PRODUCTION, LLC 01 - REC. #143009; OVERPAYMENT	Status: I Issued:08-05-2015 Changed:08-05-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 10.00 10.00
99207	Payee: DEWITT COUNTY CLERK REGISTRY 01 - STEPHEN DAVID PAGE; 2015-19083 02 - STEPHEN DAVID PAGE; 2015-19082 03 - GEORGE JOHNSON; 2014-18832	Status: I Issued:08-05-2015 Changed:08-05-2015 71-198-910 DEWITT COUNTY CASH BONDS 71-198-910 DEWITT COUNTY CASH BONDS 71-198-910 DEWITT COUNTY CASH BONDS	Check-Amount: 3,000.00 1,000.00 1,000.00 1,000.00
99208	Payee: DEWITT COUNTY J P PCT #1 01 - JVON MARKEL THOMAS; JP14-0324 02 - STEPHANIE MARTINEZ - MULTIPLE CASES	Status: I Issued:08-05-2015 Changed:08-05-2015 71-198-908 DEWITT FINES (CO & J P COURTS) 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 2,953.60 288.60 2,665.00
99209	Payee: HARRIS COUNTY SHERIFF'S OFFICE 01 - FREDERICK L. HODGES; #2027397	Status: I Issued:08-05-2015 Changed:08-05-2015 71-198-909 OTHER BONDS & FINES	Check-Amount: 500.00 500.00
99210	Payee: CITY DRUG STORE 01 - SUE ANN GRAHAM; 2009-4504	Status: I Issued:08-05-2015 Changed:08-05-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 154.00 154.00
99211	Payee: HEB CHECK SERVICES 01 - LAVET HATTER; 2009-4490/4491/4492	Status: I Issued:08-05-2015 Changed:08-05-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 278.89 278.89
99212	Payee: HUNAN GARDEN 01 - DAFFENIE SCHLINKE; 2009-4475	Status: I Issued:08-05-2015 Changed:08-05-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 70.00 70.00

99213	Payee: POST LUMBER CO. 01 - DAFFENIE SCHLINKE; 2009-4475	Status: I Issued:08-05-2015 Changed:08-05-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 240.59 240.59
99214	Payee: Q NAILS 01 - DAFFENIE SCHLINKE; 2009-4475	Status: I Issued:08-05-2015 Changed:08-05-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 70.00 70.00
99215	Payee: RENT-A-CENTER 01 - LATAMARA N. ROBERTS; 2009-4208	Status: I Issued:08-05-2015 Changed:08-05-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 200.00 200.00
99216	Payee: ROBERT BARTH 01 - LATAMARA N. ROBERTS; 2009-4232	Status: I Issued:08-05-2015 Changed:08-05-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 369.00 369.00
99217	Payee: TIGERT TOTE FOOD STORES, INC. 01 - SHANNON BASSETT;2009-2781/2782/2783	Status: I Issued:08-05-2015 Changed:08-05-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 165.33 165.33
99218	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #NXKBL0292; LIC #905-4644	Status: I Issued:08-05-2015 Changed:08-05-2015 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 7.50 7.50
99219	Payee: A-Z COMMUNICATIONS 01 - INV #080005	Status: I Issued:08-10-2015 Changed:08-10-2015 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 315.00 315.00
99220	Payee: ABN CONSTRUCTION 01 - INV #15200; BOLDT RD CONCRETE 02 - INV #15199; SCHLINKE RD CONCRETE 03 - INV #15197; BOLDT RD 04 - INV #15196; VAN VLECK RD 05 - INV #15192; MUELLER RD 06 - INV #15195; SCHLINKE/ST. JOHN RD 07 - INV #15194; MCCURDY PIT 08 - INV #15198; MCCURDY RD 09 - INV #15193; GENERAL WORK 10 - INV #15201; YOAKUM RDS	Status: I Issued:08-10-2015 Changed:08-10-2015 55-155-713 ROAD PROJECTS 55-155-713 ROAD PROJECTS 55-155-713 ROAD PROJECTS 55-155-713 ROAD PROJECTS 55-155-713 ROAD PROJECTS 55-155-713 ROAD PROJECTS 55-155-713 ROAD PROJECTS 55-155-713 ROAD PROJECTS 55-155-713 ROAD PROJECTS 56-156-713 ROAD PROJECTS	Check-Amount: 149,727.00 6,800.00 4,700.00 42,194.00 32,190.00 7,442.50 13,103.00 2,000.00 16,297.50 2,600.00 22,400.00
99221	Payee: ALAMO LUMBER COMPANY 01 - CUST #250571; 7/27/15 STATEMENT 02 - CUST #250571; 7/27/15 STATEMENT 03 - ACCT #250574; INV #025-085559 04 - ACCT #251771; INV #025-085180 05 - CUST #250573; 7/27/15 STATEMENT 06 - CUST #250573; 7/27/15 STATEMENT 07 - CUST #250573; 7/27/15 STATEMENT 08 - CUST #250577; 7/27/15 STATEMENT 09 - CUST #250577; 7/27/15 STATEMENT 10 - CUST #250577; 7/27/15 STATEMENT	Status: I Issued:08-10-2015 Changed:08-10-2015 12-143-505 REPAIR & MAINTENANCE MATERIALS 12-117-501 OFFICE SUPPLIES 24-174-507 ROW MAINTENANCE & SUPPLIES 56-156-713 ROAD PROJECTS 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-713 ROADS & BRIDGES 55-155-713 ROAD PROJECTS 12-144-657 REPAIR & MAINTENANCE OF BLDG 12-144-658 PLUMBING REPAIRS 12-154-509 MISCELLANEOUS SUPPLIES	Check-Amount: 2,736.48 41.99 16.99 11.99 547.99 418.29 818.79 759.98 86.20 24.12 10.14
99222	Payee: ANDERS AUTO SUPPLIES 01 - 8/1/15 STATEMENT 02 - INV #431613	Status: I Issued:08-10-2015 Changed:08-10-2015 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 375.04 316.21 58.83
99223	Payee: ANDERS AUTO SUPPLIES 01 - ACCT #2140; 7/31/15 STATEMENT	Status: I Issued:08-10-2015 Changed:08-10-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 218.69 218.69
99224	Payee: ANDREW JAY CONDIE 01 - CA #2015-19198	Status: I Issued:08-10-2015 Changed:08-10-2015 12-112-602 COURT APPT ATNYS-INDIGENT DEFENSE	Check-Amount: 200.00 200.00
99225	Payee: APPLE LUMBER - YORKTOWN 01 - ACCT #4110; 7/25/15 STATEMENT	Status: I Issued:08-10-2015 Changed:08-10-2015 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 1,999.30 595.67

99225	Payee: APPLE LUMBER - YORKTOWN 02 - ACCT #4110; 7/25/15 STATEMENT	Status: I Issued:08-10-2015 23-173-713 ROADS & BRIDGES	Changed:08-10-2015	Check-Amount: 1,999.30 1,403.63
99226	Payee: ARIANA VAVRUSA 01 - 8/4/15 GAS	Status: I Issued:08-10-2015 12-154-503 FUEL & LUBRICANTS	Changed:08-10-2015	Check-Amount: 8.01 8.01
99227	Payee: AT&T 01 - ACCT #361 293-2772 654 8	Status: I Issued:08-10-2015 22-172-651 UTILITIES	Changed:08-10-2015	Check-Amount: 139.87 139.87
99228	Payee: BEN E KEITH FOODS COMPANY 01 - ACCT #079895; INV #73674702 02 - CUST #079895; INV #73687284 03 - CUST #079895; INV #73687859 04 - CUST #079895; INV #73694187 05 - CUST #079895; INV #73694188 06 - CUST #079895; INV #73694186 07 - CUST #079895; INV #73700357 08 - CUST #079895; INV #73700376 09 - CUST #079895; INV #73700355	Status: I Issued:08-10-2015 12-155-511 FOOD FOR PRISONERS 12-155-512 KITCHEN SUPPLIES 12-155-511 FOOD FOR PRISONERS 12-155-520 LAUNDRY SUPPLIES 12-155-512 KITCHEN SUPPLIES 12-155-511 FOOD FOR PRISONERS 12-155-512 KITCHEN SUPPLIES 12-155-707 FURNITURE FIXTURES & EQUIPMENT 12-155-511 FOOD FOR PRISONERS	Changed:08-10-2015	Check-Amount: 10,467.73 24.72- 203.75 2,928.45 151.37 319.85 2,845.91 98.77 586.65 3,357.70
99229	Payee: BEP'S AUTO SUPPLY & SERVICE INC 01 - INV #173395 02 - INV #173457 03 - INV #173844	Status: I Issued:08-10-2015 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Changed:08-10-2015	Check-Amount: 167.44 47.98 91.19 28.27
99230	Payee: BEXAR COUNTY CLERK 01 - CA #2015MH1915	Status: I Issued:08-10-2015 12-112-605 COURT COSTS-SANITY HEARING	Changed:08-10-2015	Check-Amount: 362.00 362.00
99231	Payee: BICKERSTAFF HEATH DELGADO ACOSTA LL 01 - INV #98053	Status: I Issued:08-10-2015 12-109-640 LEGAL SERVICES	Changed:08-10-2015	Check-Amount: 275.90 275.90
99232	Payee: BIOMEDICAL WASTE SOLUTIONS 01 - INV #96429	Status: I Issued:08-10-2015 12-155-510 MISCELLANEOUS SUPPLIES	Changed:08-10-2015	Check-Amount: 60.50 60.50
99233	Payee: BOEHM TRACTOR SALES 01 - ACCT #D04370; INV #CT139924	Status: I Issued:08-10-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Changed:08-10-2015	Check-Amount: 10.30 10.30
99234	Payee: CENCO INC 01 - INV #76655	Status: I Issued:08-10-2015 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Changed:08-10-2015	Check-Amount: 599.17 599.17
99235	Payee: CINTAS 01 - ACCT #083-01543; JULY 2015 STMT 02 - ACCT #083-01543; JULY 2015 STMT	Status: I Issued:08-10-2015 12-143-657 REPAIR & MAINTENANCE OF BUILDING 12-143-513 UNIFORMS	Changed:08-10-2015	Check-Amount: 260.84 76.24 184.60
99236	Payee: CITY OF YOAKUM 01 - ACCT #008-0000-165-001; 200 ROBARD 78600 GALLONS	Status: I Issued:08-10-2015 56-156-713 ROAD PROJECTS	Changed:08-10-2015	Check-Amount: 1,189.00 1,189.00
99237	Payee: COASTAL OFFICE PRODUCTS, INC 01 - CUST #10040; INV #OE-2281-1 02 - CUST #10040; INV #OE-2281-1	Status: I Issued:08-10-2015 12-131-501 OFFICE SUPPLIES 12-109-501 OFFICE SUPPLIES	Changed:08-10-2015	Check-Amount: 574.15 64.30 509.85
99238	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #207327 02 - CUST #1519; INV #207326	Status: I Issued:08-10-2015 21-171-713 ROADS & BRIDGES 25-125-711 PROJECT 2014-001	Changed:08-10-2015	Check-Amount: 61,333.63 8,829.06 52,504.57
99239	Payee: COOPER'S AUTO CENTER INC 01 - INV #124118	Status: I Issued:08-10-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Changed:08-10-2015	Check-Amount: 134.67 52.98

99239	Payee: COOPER'S AUTO CENTER INC	Status: I	Issued:08-10-2015	Changed:08-10-2015	Check-Amount:	134.67
	02 - INV #40754		22-172-661	REPAIR & MAINT OF VEHICLES & EQUIP		14.00
	03 - INV #124411		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		67.69
99240	Payee: CUERO AUTOMOTIVE AND CYCLE REPAIR	Status: I	Issued:08-10-2015	Changed:08-10-2015	Check-Amount:	1,653.31
	01 - INV #27105		84-184-661	REPAIR & MAINT OF VEHICLES & EQUIP		355.74
	02 - 7/28/15 STATEMENT		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		1,297.57
99241	Payee: CUERO COMMUNITY HOSPITAL	Status: I	Issued:08-10-2015	Changed:08-10-2015	Check-Amount:	4,439.35
	01 - F11887684 R ARMSTRONG		12-155-691	PRE-EMPLOYMENT PHYSICALS		125.00
	02 - IHC EOB'S ATTACHED		89-189-836	HOSPITAL		4,314.35
99242	Payee: CUERO COMMUNITY HOSPITAL CLINIC	Status: I	Issued:08-10-2015	Changed:08-10-2015	Check-Amount:	653.54
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		653.54
99243	Payee: DAVID ALAN DISHER	Status: I	Issued:08-10-2015	Changed:08-10-2015	Check-Amount:	2,514.10
	01 - CA #13-15-00070-CR; 14-05-11,997		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		2,190.00
	02 - CA #13-15-00070-CR; 14-05-11,997		12-113-607	COURT COSTS - INDIGENT DEFENSE		64.10
	03 - CA #2015-19227 & 19228		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		260.00
99244	Payee: DEERE & COMPANY	Status: I	Issued:08-10-2015	Changed:08-10-2015	Check-Amount:	62,502.20
	01 - INV #114742539		22-172-712	ROAD EQUIPMENT		62,502.20
99245	Payee: DETAR HEALTHCARE SYSTEM	Status: I	Issued:08-10-2015	Changed:08-10-2015	Check-Amount:	1,452.33
	01 - IHC EOB'S ATTACHED		89-189-836	HOSPITAL		1,452.33
99246	Payee: DEWITT COUNTY PRODUCERS ASSN	Status: I	Issued:08-10-2015	Changed:08-10-2015	Check-Amount:	908.80
	01 - INV #769863		24-174-508	SAFETY & FIRST AID SUPPLIES		36.25
	02 - INV #769678		24-174-508	SAFETY & FIRST AID SUPPLIES		83.65
	03 - INV #769605		24-174-507	ROW MAINTENANCE & SUPPLIES		675.00
	04 - INV #769922		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		113.90
99247	Payee: DEWITT POTH & SON	Status: I	Issued:08-10-2015	Changed:08-10-2015	Check-Amount:	2,085.73
	01 - INV #C442362		12-113-707	FURNITURE & EQUIPMENT		20.02-
	02 - INV #C444018		84-184-690	MISCELLANEOUS SERVICES & CHARGES		79.18-
	03 - INV #444697		84-184-661	REPAIR & MAINT OF VEHICLES & EQUIP		116.25
	04 - INV #444828		84-184-661	REPAIR & MAINT OF VEHICLES & EQUIP		70.08
	05 - INV #444846		12-133-661	REPAIR & MAINTENANCE OF EQUIPMENT		45.14
	06 - INV #444858		12-131-661	REPAIR & MAINTENANCE OF EQUIPMENT		35.11
	07 - INV #445142		12-103-501	OFFICE SUPPLIES		37.34
	08 - INV #445168		12-116-661	REPAIR & MAINTENANCE OF EQUIPMENT		47.20
	09 - INV #445173		12-103-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	10 - INV #445193		12-135-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.35
	11 - INV #445437		12-158-661	REPAIR & MAINTENANCE OF EQUIPMENT		408.00
	12 - INV #445637		12-101-661	REPAIR & MAINTENANCE OF EQUIPMENT		61.98
	13 - INV #445642		12-115-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	14 - INV #445664		12-154-660	COPIER RENTAL & MAINTENANCE		180.60
	15 - INV #445679		40-140-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	16 - INV #445688		12-121-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	17 - INV #445701		12-114-661	REPAIR & MAINTENANCE OF EQUIPMENT		155.55
	18 - INV #445935		12-103-501	OFFICE SUPPLIES		527.97
	19 - INV #446016		12-103-501	OFFICE SUPPLIES		26.50
	20 - INV #446147		12-137-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	21 - INV #446156		12-103-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	22 - INV #446168		12-113-661	REPAIR & MAINTENANCE OF EQUIPMENT		60.00
	23 - INV #446168		12-154-660	COPIER RENTAL & MAINTENANCE		40.96
	24 - INV #446177		12-154-660	COPIER RENTAL & MAINTENANCE		56.41

99247	Payee: DEWITT POTH & SON 25 - INV #446204	Status: I Issued:08-10-2015 Changed:08-10-2015 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 2,085.73 105.49
99248	Payee: DEWITT POTH & SON 01 - INV #446272 02 - INV #446509 03 - INV #446577 04 - INV #446696 05 - INV #446803 06 - INV #446850	Status: I Issued:08-10-2015 Changed:08-10-2015 12-154-660 COPIER RENTAL & MAINTENANCE 12-103-501 OFFICE SUPPLIES 12-137-707 FURNITURE & EQUIPMENT 12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-660 COPIER RENTAL & MAINTENANCE 12-103-501 OFFICE SUPPLIES	Check-Amount: 1,751.74 168.85 94.50 1,281.87 30.00 145.02 31.50
99249	Payee: ECONO AIR CON AND REFRIGERATION 01 - INV #5445 02 - INV #5469	Status: I Issued:08-10-2015 Changed:08-10-2015 12-144-657 REPAIR & MAINTENANCE OF BLDG 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 316.00 135.50 180.50
99250	Payee: EDOCTEC 01 - INV #16126	Status: I Issued:08-10-2015 Changed:08-10-2015 12-114-607 DATA PROCESSING SERVICES	Check-Amount: 10,285.00 10,285.00
99251	Payee: ELLIOTT H COSTAS 01 - CA #14-11-12,140 02 - CA #2015-19243 & 2015-19171	Status: I Issued:08-10-2015 Changed:08-10-2015 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 2,260.00 2,000.00 260.00
99252	Payee: ENGINE SERVICE 01 - INV #49311 02 - INV #49294	Status: I Issued:08-10-2015 Changed:08-10-2015 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 564.20 524.20 40.00
99253	Payee: FEDEX 01 - ACCT #1886-9405-5; INV #5-097-17649	Status: I Issued:08-10-2015 Changed:08-10-2015 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 32.65 32.65
99254	Payee: FIRST SOUTHWEST ASSET MANAGEMENT 01 - ANNUAL DISCLOSURE REPORT	Status: I Issued:08-10-2015 Changed:08-10-2015 44-140-602 PROFESSIONAL SERVICES	Check-Amount: 1,500.00 1,500.00
99255	Payee: FLEETPRIDE INC 01 - INV #69890707	Status: I Issued:08-10-2015 Changed:08-10-2015 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 29.10 29.10
99256	Payee: FRED'S STORE 01 - 7/29/15 STATEMENT	Status: I Issued:08-10-2015 Changed:08-10-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 947.00 947.00
99257	Payee: G T DISTRIBUTORS INC 01 - CUST #001181; INV #INV0541991 02 - CUST #001181; INV #INV0541526	Status: I Issued:08-10-2015 Changed:08-10-2015 12-155-513 UNIFORMS 12-155-513 UNIFORMS	Check-Amount: 3,140.50 2,967.80 172.70
99258	Payee: GARCIA'S LAWN & TREE SERVICE 01 - INV #8535	Status: I Issued:08-10-2015 Changed:08-10-2015 12-147-601 CONTRACTUAL LAWN MAINTENANCE	Check-Amount: 250.00 250.00
99259	Payee: GLASS DOCTOR OF SIX FLAGS 01 - INV #23543	Status: I Issued:08-10-2015 Changed:08-10-2015 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 574.00 574.00
99260	Payee: GOHMERT AIR CONDITIONING 01 - INV #16433	Status: I Issued:08-10-2015 Changed:08-10-2015 21-171-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 518.00 518.00
99261	Payee: GOLDEN CRESCENT COMMUNICATIONS SERV 01 - INV #37621	Status: I Issued:08-10-2015 Changed:08-10-2015 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 255.00 255.00
99262	Payee: GRANDE TRUCK CENTER 01 - ACCT #2755; INV #1399401	Status: I Issued:08-10-2015 Changed:08-10-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 35.12 35.12
99263	Payee: GREAT AMERICA LEASING CORPORATION 01 - AG #003-0502895-000; INV #17251358	Status: I Issued:08-10-2015 Changed:08-10-2015 12-154-660 COPIER RENTAL & MAINTENANCE	Check-Amount: 373.00 134.00

99263	Payee: GREAT AMERICA LEASING CORPORATION 02 - AG #025-0743017-000; INV #17316351	Status: I Issued:08-10-2015 Changed:08-10-2015 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 373.00 239.00
99264	Payee: GULF BOLT & SUPPLY INC 01 - CUST #DEW CO P1; INV #601405-1 02 - CUST #DEW CO P2; INV #601317-1 03 - CUST #DEW CO P3; INV #601259-1	Status: I Issued:08-10-2015 Changed:08-10-2015 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 18.11 5.22 5.29 7.60
99265	Payee: GULF COAST PAPER CO INC 01 - CUST #01/0008003514; INV #982611 02 - CUST #01/0008003514; INV #982610 03 - CUST #01/0001163000; INV #980475 04 - CUST #01/0001163000; INV #979262 05 - CUST #1163000; 7/30/15 STATEMENT 06 - CUST #1163000; 7/30/15 STATEMENT 07 - CUST #1163000; 7/30/15 STATEMENT 08 - CUST #01/0001163000; INV #985721 09 - CUST #01/0001163000; INV #986929	Status: I Issued:08-10-2015 Changed:08-10-2015 12-143-502 CLEANING SUPPLIES 12-142-502 CLEANING SUPPLIES 12-155-502 CLEANING SUPPLIES 12-144-502 CLEANING SUPPLIES 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-154-505 VEHICLE & EQUIPMENT PARTS 12-155-505 JAILER SUPPLIES 12-155-510 MISCELLANEOUS SUPPLIES 14-114-509 INMATE SUPPLIES	Check-Amount: 1,460.39 98.99 104.70 138.76 45.79 33.24 45.79 138.76 17.31 837.05
99266	Payee: H E B GROCERY COMPANY 01 - ACCT #10021105000	Status: I Issued:08-10-2015 Changed:08-10-2015 12-155-511 FOOD FOR PRISONERS	Check-Amount: 468.06 468.06
99267	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351500; INV #WIMV0026285	Status: I Issued:08-10-2015 Changed:08-10-2015 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 610.50 610.50
99268	Payee: HOMER BAZEN 01 - INV #2117	Status: I Issued:08-10-2015 Changed:08-10-2015 21-171-712 ROAD EQUIPMENT	Check-Amount: 979.80 979.80
99269	Payee: INDIGENT HEALTHCARE SOLUTION, LTD 01 - INV #61161 02 - INV #61069; SEPTEMBER 2015	Status: I Issued:08-10-2015 Changed:08-10-2015 89-189-637 CLAIMS SERVICE 89-189-637 CLAIMS SERVICE	Check-Amount: 1,076.00 17.00 1,059.00
99270	Payee: INFINITY NETWORKS INC 01 - INV #2091 02 - INV #2309 03 - INV #2447	Status: I Issued:08-10-2015 Changed:08-10-2015 14-114-509 INMATE SUPPLIES 14-114-509 INMATE SUPPLIES 14-114-509 INMATE SUPPLIES	Check-Amount: 8,250.00 2,750.00 2,750.00 2,750.00
99271	Payee: JOHN A HUTCHISON III 01 - CA #11,466	Status: I Issued:08-10-2015 Changed:08-10-2015 12-112-690 COURT REPORTING & MISCELLANEOUS	Check-Amount: 866.00 866.00
99272	Payee: JOHN DEERE FINANCIAL 01 - ACCT #DEWIT005; INV #P12686 02 - ACCT #DEWIT005; INV #P12907	Status: I Issued:08-10-2015 Changed:08-10-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 281.05 272.19 8.86
99273	Payee: JOHN SCHLINGER 01 - JULY 2015	Status: I Issued:08-10-2015 Changed:08-10-2015 82-182-601 CONTRACT LABOR	Check-Amount: 2,048.57 2,048.57
99274	Payee: LACAL EQUIPMENT INC 01 - CUST #00-0210508; INV #0218140-IN	Status: I Issued:08-10-2015 Changed:08-10-2015 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 639.72 639.72
99275	Payee: LANTZ TIRE & AUTOMOTIVE 01 - INV #12800 02 - INV #12814 03 - INV #13383 04 - INV #13558 05 - INV #13555 06 - INV #13303	Status: I Issued:08-10-2015 Changed:08-10-2015 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 3,269.92 37.91 91.21 20.00 15.00 40.00 34.32

99275	Payee: LANTZ TIRE & AUTOMOTIVE 07 - INV #13684 08 - INV #13900	Status: I Issued:08-10-2015 Changed:08-10-2015 21-171-504 BATTERIES TIRES & TUBES 21-171-504 BATTERIES TIRES & TUBES	Check-Amount: 3,269.92 1,535.88 1,495.60
99276	Payee: LOGAN TAYLOR 01 - COWBOY FEE	Status: I Issued:08-10-2015 Changed:08-10-2015 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 234.00 234.00
99277	Payee: MARK'S PLUMBING PARTS 01 - CUST #275016; INV #INV001434744	Status: I Issued:08-10-2015 Changed:08-10-2015 12-155-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 61.90 61.90
99278	Payee: MARNIE D GABRYSCH 01 - CA #14-05-11,998 & 14-05-12000	Status: I Issued:08-10-2015 Changed:08-10-2015 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 448.00 448.00
99279	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 01 - CUST #509444; INV #15654825 02 - CUST #509444; INV #15654811 03 - CUST #509444; INV #15654809 04 - CUST #509444; INV #15684307 05 - CUST #509444; INV #15684311	Status: I Issued:08-10-2015 Changed:08-10-2015 25-125-711 PROJECT 2014-001 25-125-711 PROJECT 2014-001 25-125-711 PROJECT 2014-001 25-125-711 PROJECT 2014-001 25-125-711 PROJECT 2014-001	Check-Amount: 24,236.60 1,000.00 7,512.39 11,803.90 3,720.31 200.00
99280	Payee: MARTIN PRODUCT SALES, ASPHALT 01 - CUST #16674; INV #69624 02 - CUST #16674; INV #70440 03 - CUST #16674; INV #70439 04 - CUST #16674; INV #70712	Status: I Issued:08-10-2015 Changed:08-10-2015 56-156-713 ROAD PROJECTS 25-125-711 PROJECT 2014-001 55-155-713 ROAD PROJECTS 25-125-711 PROJECT 2014-001	Check-Amount: 83,635.12 21,973.28 19,291.52 22,098.40 20,271.92
99281	Payee: MAYFIELD PIPE & LUMBER INC 01 - INV #6691 02 - INV #6691	Status: I Issued:08-10-2015 Changed:08-10-2015 23-173-713 ROADS & BRIDGES 57-157-713 ROAD PROJECTS	Check-Amount: 1,040.20 445.80 594.40
99282	Payee: MORROW HARDWARE CO 01 - INV #192205	Status: I Issued:08-10-2015 Changed:08-10-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 31.88 31.88
99283	Payee: NUECES POWER EQUIPMENT 01 - INV #PV59522	Status: I Issued:08-10-2015 Changed:08-10-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 721.17 721.17
99284	Payee: PARKSIDE FAMILY CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:08-10-2015 Changed:08-10-2015 89-189-833 PHYSICIAN	Check-Amount: 400.44 400.44
99285	Payee: PATHMARK TRAFFIC PRODUCTS OF TEXAS 01 - CUST #00C2811; INV #012975	Status: I Issued:08-10-2015 Changed:08-10-2015 22-172-507 ROW MAINTENANCE & SUPPLIES	Check-Amount: 195.93 195.93
99286	Payee: PITNEY BOWES INC 01 - ACCT #2196-1739-86-5; INV #415131	Status: I Issued:08-10-2015 Changed:08-10-2015 12-109-672 POSTAGE & METER RENTAL	Check-Amount: 40.50 40.50
99287	Payee: REAL-COMP 01 - INV #30821	Status: I Issued:08-10-2015 Changed:08-10-2015 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 50.00 50.00
99288	Payee: REUSS PHARMACY 01 - IHC EOB'S ATTACHED	Status: I Issued:08-10-2015 Changed:08-10-2015 89-189-834 PRESCRIPTIONS	Check-Amount: 1,084.93 1,084.93
99289	Payee: ROBERT W GRANT ED-D 01 - INV #30	Status: I Issued:08-10-2015 Changed:08-10-2015 12-155-691 PRE-EMPLOYMENT PHYSICALS	Check-Amount: 92.00 92.00
99290	Payee: ROMCO EQUIPMENT CO 01 - CUST #040909; INV #10374297 02 - CUST #23010; INV #10374358	Status: I Issued:08-10-2015 Changed:08-10-2015 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 749.37 699.53 49.84

99291	Payee: RUDOLPHS INC	Status: I	Issued:08-10-2015	Changed:08-10-2015	Check-Amount:	21,866.66
	01 - ACCT #DEWCO1; 8/1/15 STATEMENT		21-171-503 FUEL & LUBRICANTS			4,331.94
	02 - ACCT #DEWCO1; 8/1/15 STATEMENT		22-172-503 FUEL & LUBRICANTS			3,025.35
	03 - ACCT #DEWCO1; 8/1/15 STATEMENT		22-172-504 BATTERIES TIRES & TUBES			774.84
	04 - ACCT #DEWCO1; 8/1/15 STATEMENT		23-173-503 FUEL & LUBRICANTS			5,696.00
	05 - ACCT #DEWCO1; 8/1/15 STATEMENT		24-174-503 FUEL & LUBRICANTS			8,038.53
99292	Payee: SAFESITE INC	Status: I	Issued:08-10-2015	Changed:08-10-2015	Check-Amount:	70.00
	01 - ACCT #002192; INV #SS-90695		37-137-601 CONTRACT SERVICES			70.00
99293	Payee: SHARON MIORI	Status: I	Issued:08-10-2015	Changed:08-10-2015	Check-Amount:	1,830.00
	01 - C TOLBERT		12-113-606 COURT COST			1,830.00
99294	Payee: SHELL FLEET	Status: I	Issued:08-10-2015	Changed:08-10-2015	Check-Amount:	112.82
	01 - ACCT #065158024; INV #065158024507		12-154-503 FUEL & LUBRICANTS			112.82
99295	Payee: SHI GOVERNMENT SOLUTIONS INC	Status: I	Issued:08-10-2015	Changed:08-10-2015	Check-Amount:	980.64
	01 - CUST #3003589; INV #GB00159755		12-114-501 OFFICE SUPPLIES			315.04
	02 - CUST #3003589; INV #GB00161505		24-174-501 OFFICE SUPPLIES			81.43
	03 - CUST #3003589; INV #GB00161868		12-117-509 NETWORK SUPPLIES			30.85
	04 - CUST #3003589; INV #GB00160093		12-133-707 FURNITURE & EQUIPMENT			553.32
99296	Payee: SHOPPA'S FARM SUPPLY INC	Status: I	Issued:08-10-2015	Changed:08-10-2015	Check-Amount:	135.76
	01 - ACCT #529898; INV #476754		24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP			135.76
99297	Payee: STANDARD PRINTING CO	Status: I	Issued:08-10-2015	Changed:08-10-2015	Check-Amount:	1,161.75
	01 - INV #642131		12-131-501 OFFICE SUPPLIES			16.80
	02 - INV #642132		12-135-501 OFFICE SUPPLIES			13.52
	03 - INV #642161		12-133-501 OFFICE SUPPLIES			8.77
	04 - INV #642172		12-154-501 OFFICE SUPPLIES			28.08
	05 - INV #642193		12-154-501 OFFICE SUPPLIES			160.75
	06 - INV #642220		12-135-501 OFFICE SUPPLIES			7.77
	07 - INV #642230		12-101-501 OFFICE SUPPLIES			4.72
	08 - INV #642237		12-154-501 OFFICE SUPPLIES			86.00
	09 - INV #642268		12-101-501 OFFICE SUPPLIES			17.23
	10 - INV #642268		20-170-501 OFFICE SUPPLIES			4.13
	11 - INV #642273		12-154-501 OFFICE SUPPLIES			19.96
	12 - INV #642281		12-101-501 OFFICE SUPPLIES			27.44
	13 - INV #642284		12-154-501 OFFICE SUPPLIES			208.00
	14 - INV #642289		12-105-501 OFFICE SUPPLIES			16.85
	15 - INV #642298		12-103-501 OFFICE SUPPLIES			45.52
	16 - INV #642342		12-116-501 OFFICE SUPPLIES			148.82
	17 - INV #642349		12-135-501 OFFICE SUPPLIES			9.98
	18 - INV #642362		12-117-501 OFFICE SUPPLIES			5.90
	19 - INV #642368		12-135-501 OFFICE SUPPLIES			45.92
	20 - INV #642408		21-171-501 OFFICE SUPPLIES			20.48
	21 - INV #642420		12-114-501 OFFICE SUPPLIES			164.28
	22 - INV #642433		12-114-501 OFFICE SUPPLIES			100.83
99298	Payee: STEVEN G HOLZHEAUSER	Status: I	Issued:08-10-2015	Changed:08-10-2015	Check-Amount:	7,500.00
	01 - JULY EXPENSES/AUGUST RETAINER		20-170-640 LEGAL SERVICES			7,500.00
99299	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:08-10-2015	Changed:08-10-2015	Check-Amount:	5,000.00
	01 - INV #NRDD-0000006-PO		12-109-927 CONTINGENT & UNCOMMITTED			5,000.00
99300	Payee: THE CUERO RECORD	Status: I	Issued:08-10-2015	Changed:08-10-2015	Check-Amount:	396.95
	01 - ACCT #LG0086; 7/31/15 STATEMENT		20-170-635 LEGAL NOTICES & PUBLICATIONS			396.95

99301	Payee: THE KRAEGE DRUG STORE 01 - IHC EOB'S ATTACHED	Status: I Issued:08-10-2015 Changed:08-10-2015 89-189-834 PRESCRIPTIONS	Check-Amount: 3,640.94 3,640.94
99302	Payee: THYSSENKRUPP ELEVATOR CORP 01 - CUST #60167; INV #3001973256	Status: I Issued:08-10-2015 Changed:08-10-2015 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 661.62 661.62
99303	Payee: TINDOL CONSTRUCTION 01 - INV #7077	Status: I Issued:08-10-2015 Changed:08-10-2015 57-157-713 ROAD PROJECTS	Check-Amount: 8,028.25 8,028.25
99304	Payee: TOP QUALITY MFG INC GLOVE WORLD 01 - CUST #99731; INV #LA286312	Status: I Issued:08-10-2015 Changed:08-10-2015 12-144-509 MISCELLANEOUS SUPPLIES	Check-Amount: 585.00 585.00
99305	Payee: TRACEY E BLANK 01 - JUNE/JULY 2015 MILEAGE	Status: I Issued:08-10-2015 Changed:08-10-2015 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 198.38 198.38
99306	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - ACCT #6035 3012 0003 2231 02 - ACCT #6035 3012 0003 2231	Status: I Issued:08-10-2015 Changed:08-10-2015 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 12-154-509 MISCELLANEOUS SUPPLIES	Check-Amount: 153.94 78.95 74.99
99307	Payee: TRES LUBRICATION PRODUCTS 01 - INV #2566	Status: I Issued:08-10-2015 Changed:08-10-2015 55-155-713 ROAD PROJECTS	Check-Amount: 5,486.64 5,486.64
99308	Payee: TRIANGLE CLEANERS 01 - INV #2009850-06-01-2015 02 - INV #2009850-06-01-2015	Status: I Issued:08-10-2015 Changed:08-10-2015 12-154-513 UNIFORMS 12-155-513 UNIFORMS	Check-Amount: 642.51 426.01 216.50
99309	Payee: TRIPLE R MOTORS INC 01 - 16 @ 1.25 02 - 20 @ 1.25 03 - 40 @ 1.25	Status: I Issued:08-10-2015 Changed:08-10-2015 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS	Check-Amount: 95.00 20.00 25.00 50.00
99310	Payee: UNIV OF TX HLTH SCIENCE CTR S A 01 - IHC EOB'S ATTACHED	Status: I Issued:08-10-2015 Changed:08-10-2015 89-189-833 PHYSICIAN	Check-Amount: 54.41 54.41
99311	Payee: VICTORIA OLIVER COMPANY, INC. 01 - ACCT #DEWIT005; INV #P18818	Status: I Issued:08-10-2015 Changed:08-10-2015 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 249.80 249.80
99312	Payee: VICTORIA RADIOLOGY ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:08-10-2015 Changed:08-10-2015 89-189-833 PHYSICIAN	Check-Amount: 191.11 191.11
99313	Payee: VORTEX PUBLIC SAFETY 01 - CUST #DCPCT2; INV #1090	Status: I Issued:08-10-2015 Changed:08-10-2015 12-152-662 EQUIPMENT MAINTENANCE & REPAIRS	Check-Amount: 175.00 175.00
99314	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST #91310-210269; INV #61305803	Status: I Issued:08-10-2015 Changed:08-10-2015 24-174-713 ROADS & BRIDGES	Check-Amount: 1,648.53 1,648.53
99315	Payee: YOAKUM HERALD-TIMES INC 01 - 7/31/15 STATEMENT 02 - 7/31/15 STATEMENT	Status: I Issued:08-10-2015 Changed:08-10-2015 12-109-635 LEGAL NOTICES & PUBLICATIONS 20-170-635 LEGAL NOTICES & PUBLICATIONS	Check-Amount: 93.00 46.50 46.50
99316	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC 01 - ACCT #3400; JULY 2015 STATEMENT	Status: I Issued:08-10-2015 Changed:08-10-2015 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 1,155.32 1,155.32
99317	Payee: YORKTOWN GARAGE & BODY SHOP 01 - 19 @ 1.25 02 - 23 @ 1.25	Status: I Issued:08-10-2015 Changed:08-10-2015 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS	Check-Amount: 52.50 23.75 28.75
99318	Payee: BRAZORIA COUNTY SHERIFF'S OFFICE 01 - 15-03-9610; SERVICE FEES	Status: I Issued:08-10-2015 Changed:08-10-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 75.00 75.00

99319	Payee: GEORGE E. SCOTT 01 - REC. #208038; OVERPAYMENT	Status: I Issued:08-10-2015 Changed:08-10-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 44.00 44.00
99320	Payee: HARRIS COUNTY CONSTABLE, PCT. 1 01 - 15-03-9610; SERVICE FEES	Status: I Issued:08-10-2015 Changed:08-10-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 75.00 75.00
99321	Payee: PATRICK M. MARTINEZ 01 - 15-05-23,408; REFUND/OVERPAYMENT	Status: I Issued:08-10-2015 Changed:08-10-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 30.00 30.00
99322	Payee: AT&T 01 - ACCT. #361 275-5070 224 4	Status: I Issued:08-10-2015 Changed:08-10-2015 12-109-650 TELEPHONE	Check-Amount: 39.77 39.77
99323	Payee: AT&T 01 - ACCT. #361 564-2321 826 0	Status: I Issued:08-10-2015 Changed:08-10-2015 23-173-651 UTILITIES	Check-Amount: 117.32 117.32
99324	Payee: AT&T 01 - ACCT. #361 275-5162 160 9	Status: I Issued:08-10-2015 Changed:08-10-2015 84-184-650 TELEPHONE	Check-Amount: 315.16 315.16
99325	Payee: AT&T 01 - ACCT. #361 275-5074 475 8	Status: I Issued:08-10-2015 Changed:08-10-2015 12-109-650 TELEPHONE	Check-Amount: 38.96 38.96
99326	Payee: AT&T 01 - ACCT. #361 275-8897 784 2	Status: I Issued:08-10-2015 Changed:08-10-2015 12-109-650 TELEPHONE	Check-Amount: 47.63 47.63
99327	Payee: AT&T 01 - ACCT. #361 275-3211 700 8	Status: I Issued:08-10-2015 Changed:08-10-2015 24-174-651 UTILITIES	Check-Amount: 35.77 35.77
99328	Payee: AT&T 01 - ACCT. #361 564-9410 616 2	Status: I Issued:08-10-2015 Changed:08-10-2015 12-109-650 TELEPHONE	Check-Amount: 85.97 85.97
99329	Payee: AT&T 01 - ACCT. #361 275-0951 877 4 02 - ACCT. #361 275-0951 877 4 03 - ACCT. #361 275-0951 877 4	Status: I Issued:08-10-2015 Changed:08-10-2015 12-109-650 TELEPHONE 40-140-650 UTILITIES 89-189-650 TELEPHONE	Check-Amount: 965.24 765.24 150.00 50.00
99330	Payee: AT&T 01 - ACCT. #361 275-5734 292 9	Status: I Issued:08-10-2015 Changed:08-10-2015 12-109-650 TELEPHONE	Check-Amount: 396.14 396.14
99331	Payee: AT&T 01 - ACCT. #361 275-6791 793 4	Status: I Issued:08-10-2015 Changed:08-10-2015 40-140-650 UTILITIES	Check-Amount: 39.13 39.13
99332	Payee: AT&T 01 - ACCT. #361 275-8025 866 2	Status: I Issued:08-10-2015 Changed:08-10-2015 12-109-650 TELEPHONE	Check-Amount: 30.21 30.21
99333	Payee: AT&T 01 - ACCT. #133137058; U-VERSE INTERNET	Status: I Issued:08-10-2015 Changed:08-10-2015 23-173-651 UTILITIES	Check-Amount: 41.19 41.19
99334	Payee: CITY OF YORKTOWN 01 - ACCT. #2017; METER #29334369 2200 GAL-WATER	Status: I Issued:08-10-2015 Changed:08-10-2015 23-173-651 UTILITIES	Check-Amount: 81.74 81.74
99335	Payee: CPL RETAIL ENERGY LP 01 - ACCT. #327429; DEWITT CO JP #2 481 KWH-ELECTRIC 02 - ACCT. #10884; DEWITT CO JP #2 427 KWH-ELECTRIC 03 - ACCT. #304816; DEWITT CO PREC #3 1025 KWH-ELECTRIC	Status: I Issued:08-10-2015 Changed:08-10-2015 12-116-651 UTILITIES 12-116-651 UTILITIES 23-173-651 UTILITIES	Check-Amount: 337.98 88.46 79.97 169.55

99336	Payee: CUERO ISD 01 - CASE #15-20175; SCHOOL FINES	Status: I Issued:08-10-2015 Changed:08-10-2015 Check-Amount: 25.00 71-198-956 SCHOOL DISTRICT FINES 25.00
99337	Payee: ROSIE YBARRA 01 - JULY/AUG 2015 MILEAGE REIMBURSEMENT	Status: I Issued:08-10-2015 Changed:08-10-2015 Check-Amount: 509.36 12-158-612 CONFERENCE,DUES & TRAVEL - EMC 509.36
99338	Payee: VERIZON WIRELESS 01 - ACCT. #842000141-00001 02 - ACCT. #842000141-00001	Status: I Issued:08-10-2015 Changed:08-10-2015 Check-Amount: 683.98 12-154-690 MISCELLANEOUS SERVICES & CHARGES 418.05 12-109-650 TELEPHONE 265.93
99339	Payee: WILLIAM COMISKY 01 - 08/10-12/15 ADVANCE - ROSENBERG, TX	Status: I Issued:08-10-2015 Changed:08-10-2015 Check-Amount: 345.40 12-155-612 CONFERENCES, DUES & TRAVEL 345.40
99340	Payee: CITIBANK 01 - ACCT #5567-0900-0251-0944 02 - ACCT #5567-0900-0251-0944 03 - ACCT #5567-0900-0251-0944 04 - ACCT #5567-0900-0251-0944 05 - ACCT #5567-0900-0251-0944 06 - ACCT #5567-0900-0251-0944 07 - ACCT #5567-0900-0251-0944 08 - ACCT #5567-0900-0251-0944 09 - ACCT #5567-0900-0251-0944 10 - ACCT #5567-0900-0251-0944 11 - ACCT #5567-0900-0251-0944 12 - ACCT #5567-0900-0251-0944 13 - ACCT #5567-0900-0251-0944 14 - ACCT #5567-0900-0251-0944 15 - ACCT #5567-0900-0251-0944 16 - ACCT #5567-0900-0251-0944 17 - ACCT #5567-0900-0251-0944 18 - ACCT #5567-0900-0251-0944 19 - ACCT #5567-0900-0251-0944 20 - ACCT #5567-0900-0251-0944 21 - ACCT #5567-0900-0251-0944 22 - ACCT #5567-0900-0251-0944 23 - ACCT #5567-0900-0251-0944	Status: I Issued:08-12-2015 Changed:08-12-2015 Check-Amount: 2,490.20 12-101-501 OFFICE SUPPLIES 59.85 12-131-501 OFFICE SUPPLIES 6.37 12-135-612 CONFERENCES, DUES & TRAVEL 30.00 24-174-501 OFFICE SUPPLIES 19.75 21-171-502 CLEANING SUPPLIES 140.69 84-184-804 YOUTH EXPENSES 19.50 84-184-804 YOUTH EXPENSES 348.18 84-184-501 OFFICES SUPPLIES 379.99 12-101-501 OFFICE SUPPLIES 5.75 12-117-607 DATA PROCESSING SERVICES 5.60 12-117-509 NETWORK SUPPLIES 199.99 12-121-501 OFFICE SUPPLIES 40.60 12-158-501 OFFICE SUPPLIES 201.24 12-158-707 FURNITURE & EQUIPMENT 179.98 12-154-612 CONFERENCES, DUES & TRAVEL 172.14 12-154-501 OFFICE SUPPLIES 165.52 12-154-690 MISCELLANEOUS SERVICES & CHARGES 9.95 12-155-501 OFFICE SUPPLIES 71.79 12-155-707 FURNITURE FIXTURES & EQUIPMENT 149.96 12-155-510 MISCELLANEOUS SUPPLIES 87.65 14-114-509 INMATE SUPPLIES 53.25 14-114-509 INMATE SUPPLIES 36.75 12-155-690 MISCELLANEOUS SERVICES & CHARGES 105.70
99341	Payee: CAROL MARTIN 01 - 08/26-28/15 ADVANCE - AUSTIN, TX	Status: I Issued:08-14-2015 Changed:08-14-2015 Check-Amount: 668.70 12-133-612 CONFERENCES, DUES & TRAVEL 668.70
99342	Payee: DENISE GOEBEL 01 - 7/27-31/2015 ACTUAL LODGING/PERDEIM	Status: I Issued:08-14-2015 Changed:08-14-2015 Check-Amount: 564.92 12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGNT 564.92
99343	Payee: GREGORY ESCOBEDO 01 - 08/23-27/15 ADVANCE - GALVESTON, TX	Status: I Issued:08-14-2015 Changed:08-14-2015 Check-Amount: 794.40 12-155-612 CONFERENCES, DUES & TRAVEL 794.40
99344	Payee: HILL COUNTRY SOFTWARE & SUPPORT INC 01 - 11/17-18/15 - C.NEWMAN & M.VILLANUE	Status: I Issued:08-14-2015 Changed:08-14-2015 Check-Amount: 170.00 12-133-612 CONFERENCES, DUES & TRAVEL 170.00
99345	Payee: KIMBERLY JALUFKA 01 - 08/11/15 MILEAGE REIMBURSEMENT	Status: I Issued:08-14-2015 Changed:08-14-2015 Check-Amount: 23.00 12-154-612 CONFERENCES, DUES & TRAVEL 23.00
99346	Payee: NATALIE CARSON 01 - 08/26-28/15 ADVANCE - AUSTIN, TX	Status: I Issued:08-14-2015 Changed:08-14-2015 Check-Amount: 553.70 12-103-612 CONFERENCES, DUES & TRAVEL 553.70
99347	Payee: NEOMI WILLIAMS 01 - 08/13/15 MILEAGE REIMBURSEMENT	Status: I Issued:08-14-2015 Changed:08-14-2015 Check-Amount: 578.69 12-131-612 CONFERENCES, DUES & TRAVEL 18.40

99347	Payee: NEOMI WILLIAMS 02 - 08/17-19/15 ADVANCE - AUSTIN, TX	Status: I Issued:08-14-2015 Changed:08-14-2015 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 578.69 560.29
99348	Payee: PATRICK CHARLTON 01 - 08/23-27/15 ADVANCE - GALVESTON, TX	Status: I Issued:08-14-2015 Changed:08-14-2015 12-155-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 794.40 794.40
99349	Payee: TABETH GARDNER 01 - 08/26-28/15 ADVANCE - AUSTIN, TX	Status: I Issued:08-14-2015 Changed:08-14-2015 12-114-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 668.70 668.70
99350	Payee: TEXAS A&M AGRILIFE EXTENSION SERVIC 01 - 11/16-18/15 - SUSIE DREYER	Status: I Issued:08-14-2015 Changed:08-14-2015 12-135-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 175.00 175.00
99351	Payee: TIME WARNER CABLE 01 - ACCT #8260161450090327;361-275-6441	Status: I Issued:08-14-2015 Changed:08-14-2015 21-171-651 UTILITIES	Check-Amount: 142.59 142.59
99352	Payee: VCSOAT 01 - JULIUS HULL MEMBERSHIP RENEWAL	Status: I Issued:08-14-2015 Changed:08-14-2015 12-105-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 20.00 20.00
99353	Payee: WILLIAM COMISKY 01 - 08/10-12/15 ACTUAL - MILEAGE	Status: I Issued:08-14-2015 Changed:08-14-2015 12-155-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 135.70 135.70
99354	Payee: DEWITT COUNTY J P PCT #2 01 - ROBIN SMITH; #14-19683 & #14-19684	Status: I Issued:08-14-2015 Changed:08-14-2015 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 238.00 238.00
99355	Payee: DOVENMUEHLE 01 - REC. #143191; OVERPAYMENT	Status: I Issued:08-14-2015 Changed:08-14-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 10.00 10.00
99356	Payee: HARRIS COUNTY CONSTABLE, PCT. 8 01 - 15-06-9629; SERVICE FEES	Status: I Issued:08-14-2015 Changed:08-14-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 75.00 75.00
99357	Payee: KARNES COUNTY 01 - REC. #208080; SERVING PROCESS	Status: I Issued:08-14-2015 Changed:08-14-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 100.00 100.00
99358	Payee: NATIONAL SHERIFFS' ASSOCIATION 01 - MEMBERSHIP RENEWAL FEE-JODE ZAVESKY	Status: I Issued:08-14-2015 Changed:08-14-2015 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 109.00 109.00
99359	Payee: AT&T 01 - ACCT #361 275-8304 899 5	Status: I Issued:08-17-2015 Changed:08-17-2015 12-109-650 TELEPHONE	Check-Amount: 34.35 34.35
99360	Payee: AT&T 01 - ACCT #137687281	Status: I Issued:08-17-2015 Changed:08-17-2015 84-184-650 TELEPHONE	Check-Amount: 57.60 57.60
99361	Payee: ABN CONSTRUCTION 01 - INV #15212; PCT YARD 02 - INV #15213; WOLF HOLLOW ROAD 03 - INV #15211; WOLF HOLLOW/TAYLOR 04 - INV #15210; WOLF HOLLOW/TAYLOR 05 - INV #15208; VERHELLE ROAD 06 - INV #15209; DUBOSE RANCH ROAD 07 - INV #15207; DUBOSE RANCH ROAD 08 - INV #15214; BOLDT ROAD 09 - INV #15249; JUTZ ROAD 10 - INV #15248; FRIAR ROAD 11 - INV #15246; JUTZ ROAD 12 - INV #15245; FRIAR ROAD 13 - INV #15237; MEYER ROAD 14 - INV #15236; ST. JOHN SCHOOL RD	Status: I Issued:08-24-2015 Changed:08-24-2015 21-171-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 55-155-713 ROAD PROJECTS 55-155-713 ROAD PROJECTS 55-155-713 ROAD PROJECTS 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 55-155-713 ROAD PROJECTS 55-155-713 ROAD PROJECTS	Check-Amount: 292,640.50 990.00 1,860.00 2,699.00 2,737.50 1,880.00 880.00 660.00 380.00 3,619.50 6,790.00 3,660.00 9,398.00 8,170.00 16,075.00

99361	Payee: ABN CONSTRUCTION	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount: 292,640.50
	15 - INV #15235; MUELLER ROAD		55-155-713	ROAD PROJECTS	20,710.00
	16 - INV #15240; BOLDT ROAD		55-155-713	ROAD PROJECTS	105,361.50
	17 - INV #15241; BOLDT RD CONCRETE		55-155-713	ROAD PROJECTS	25,960.00
	18 - INV #15242; MCCURDY ROAD		55-155-713	ROAD PROJECTS	47,227.50
	19 - INV #15247; BELLEVUE ROAD		55-155-713	ROAD PROJECTS	297.00
	20 - INV #15243; VAN VLECK ROAD		55-155-713	ROAD PROJECTS	19,565.50
	21 - INV #15239; BELLEVUE ROAD		55-155-713	ROAD PROJECTS	3,310.00
	22 - INV #15238; MCCURDY PIT		55-155-713	ROAD PROJECTS	2,270.00
	23 - INV #15234; YOAKUM ROADS		56-156-713	ROAD PROJECTS	3,500.00
	24 - INV #15233; COTTON PATCH RD		57-157-713	ROAD PROJECTS	4,640.00
99362	Payee: ADAMEK WATER LLC	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount: 57.20
	01 - INV #AW082015		56-156-713	ROAD PROJECTS	57.20
99363	Payee: AT&T LONG DISTANCE	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount: 3,285.60
	01 - CORP ID#911235; BAN #827202404		12-109-650	TELEPHONE	3,285.60
99364	Payee: AT&T MOBILITY	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount: 112.98
	01 - ACCT #287256567826		12-117-661	REPAIR & MAINTENANCE OF EQUIPMENT	37.99
	02 - ACCT #287256567826		12-151-662	EQUIPMENT MAINTENANCE & REPAIRS	37.99
	03 - ACCT #287256567826		12-117-661	REPAIR & MAINTENANCE OF EQUIPMENT	37.00
99365	Payee: BANCORP SOUTH INSURANCE SERVICES, I	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount: 50.00
	01 - INV #103308; POLICY #TX598882		84-184-690	MISCELLANEOUS SERVICES & CHARGES	50.00
99366	Payee: BEN E KEITH FOODS COMPANY	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount: 3,323.05
	01 - CUST #079895; INV #03707131		12-155-512	KITCHEN SUPPLIES	314.62
	02 - CUST #079895; INV #03707128		12-155-511	FOOD FOR PRISONERS	3,008.43
99367	Payee: BEP'S AUTO SUPPLY & SERVICE INC	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount: 124.69
	01 - INV #174423		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP	8.49
	02 - INV #174323		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP	22.99
	03 - INV #173963		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP	21.99
	04 - INV #174424		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP	42.63
	05 - INV #174528		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP	36.99
	06 - INV #174772		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP	8.58
99368	Payee: BEXAR COUNTY CLERK	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount: 491.00
	01 - CA #2015MH2022		12-112-605	COURT COSTS-SANITY HEARING	491.00
99369	Payee: BRANNAN PAVING CO LTD	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount: 301,527.69
	01 - CUST #003385; INV #8103		55-155-713	ROAD PROJECTS	70,340.14
	02 - CUST#003385; INV #8101		55-155-713	ROAD PROJECTS	228,212.55
	03 - CUST #003385; INV #8102		55-155-713	ROAD PROJECTS	2,975.00
99370	Payee: BRIAN DALE HENDRIX	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount: 720.00
	01 - CA #14-09-12,091		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF	60.00
	02 - CA #14-07-12,076-B		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF	300.00
	03 - CA #15-02-12,182		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF	300.00
	04 - CA #14-07-12,077B		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF	60.00
99371	Payee: CENCO INC	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount: 957.63
	01 - INV #76666		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP	957.63
99372	Payee: CINTAS	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount: 1,393.88
	01 - ACCT #083-00525		21-171-502	CLEANING SUPPLIES	18.00

99372	Payee: CINTAS	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	1,393.88
	02 - ACCT #083-00525		21-171-513 UNIFORMS			282.00
	03 - ACCT #083-01678		22-172-502 CLEANING SUPPLIES			115.20
	04 - ACCT #083-01678		22-172-513 UNIFORMS			304.90
	05 - ACCT #083-01672		23-173-502 CLEANING SUPPLIES			39.70
	06 - ACCT #083-01672		23-173-513 UNIFORMS			323.60
	07 - ACCT #083-00515		24-174-502 CLEANING SUPPLIES			18.00
	08 - ACCT #083-00515		24-174-513 UNIFORMS			292.48
99373	Payee: CINTAS FIRST AID & SAFETY	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	167.76
	01 - CUST #0010347845; INV #5003464455		21-171-508 SAFETY & FIRST AID SUPPLIES			167.76
99374	Payee: CITIZENS MEDICAL CENTER	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	1,072.93
	01 - IHC EOB'S ATTACHED		89-189-836 HOSPITAL			1,072.93
99375	Payee: CITY OF CUERO	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	600.00
	01 - 3 FIRE CALLS; JULY 2015		12-181-682 FIRE CALLS			600.00
99376	Payee: COLORADO MATERIALS LTD	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	404,690.88
	01 - CUST #1519; INV #207939		25-125-711 PROJECT 2014-001			47,396.31
	02 - CUST #1519; INV #207941		55-155-713 ROAD PROJECTS			53,294.49
	03 - CUST #1519; INV #207940		55-155-713 ROAD PROJECTS			21,978.67
	04 - CUST #1519; INV #207938		55-155-713 ROAD PROJECTS			17,899.31
	05 - CUST #1519; INV #208275		21-171-713 ROADS & BRIDGES			4,311.65
	06 - CUST #1519; INV #208274		25-125-711 PROJECT 2014-001			33,459.75
	07 - CUST #1519; INV #208273		25-125-711 PROJECT 2014-001			48,946.44
	08 - CUST #1519; INV #208272		55-155-713 ROAD PROJECTS			3,346.77
	09 - CUST #1519; INV #208276		55-155-713 ROAD PROJECTS			22,681.24
	10 - CUST #1519; INV #208271		55-155-713 ROAD PROJECTS			151,376.25
99377	Payee: COOPER'S AUTO CENTER INC	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	157.01
	01 - INV #124879		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP			99.82
	02 - INV #124973		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP			57.19
99378	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	154.00
	01 - INV #SOP004278; JULY 2015		12-109-650 TELEPHONE			154.00
99379	Payee: COUNTY WIDE PEST SERVICES	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	152.00
	01 - ACCT #1153		12-142-602 PEST CONTROL SERVICES			152.00
99380	Payee: CUERO COMMUNITY HOSPITAL	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	7,752.06
	01 - F11899705; C COPELAND		12-115-605 COURT COSTS-AUTOPSIES			180.00
	02 - F11950847; K HERNANDEZ		12-155-691 PRE-EMPLOYMENT PHYSICALS			125.00
	03 - IHC EOB'S ATTACHED		89-189-836 HOSPITAL			7,447.06
99381	Payee: CUERO MEDICAL ASSOCIATES, PA	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	437.16
	01 - ACCT #2455480		84-184-509 MISCELLANEOUS SUPPLIES			118.58
	02 - ACCT #2455480		84-184-690 MISCELLANEOUS SERVICES & CHARGES			1.42
	03 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN			317.16
99382	Payee: CUERO VOLUNTEER FIRE DEPARTMENT INC	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	800.00
	01 - 4 FIRE CALLS; JULY 2015		12-181-682 FIRE CALLS			800.00
99383	Payee: DAVID ALAN DISHER	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	678.00
	01 - CA #14-11-12,133		12-113-604 COURT APPOINTED ATTY-INDIGENT DEF			354.00
	02 - CA #15-06-235B		12-113-604 COURT APPOINTED ATTY-INDIGENT DEF			324.00
99384	Payee: DAVID ROSS BRAUNE	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	2,604.00
	01 - JULY 2015 INDIVIDUAL		84-184-809 CONTRACTS & STIPENDS			6.00

99384	Payee: DAVID ROSS BRAUNE	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	2,604.00
	02 - JULY 2015 INDIVIDUAL		84-184-810	JUVENILE & FAMILY SERVICES		984.00
	03 - JULY 2015 INDIVIDUAL		84-184-809	CONTRACTS & STIPENDS		264.00
	04 - JULY 2015 JUVENILE		84-184-810	JUVENILE & FAMILY SERVICES		1,323.85
	05 - JULY 2015 JUVENILE		83-183-801	COUNSELING SERVICES		26.15
99385	Payee: DEWITT COUNTY PRODUCERS ASSN	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	351.75
	01 - INV #770585		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		4.05
	02 - CUST #01480; INV #771435		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		347.70
99386	Payee: DYLON MORROW	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	136.20
	01 - COWBOY FEE		12-154-690	MISCELLANEOUS SERVICES & CHARGES		136.20
99387	Payee: EDWARD PAUL WILKINSON	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	522.00
	01 - CA #12-05-11,684-B		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		522.00
99388	Payee: ELLIOTT H COSTAS	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	4,170.66
	01 - CA #14-11-121A		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		540.00
	02 - CA #15-02-12,178		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		750.00
	03 - CA #15-06-12,241		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		300.00
	04 - CA #14-11-12,140		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		1,770.00
	05 - CA #14-11-12,140		12-113-607	COURT COSTS - INDIGENT DEFENSE		150.66
	06 - CA #14-01-11, 969; 14-09-12,114		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		420.00
	07 - CA #13-12-11938		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		240.00
99389	Payee: ENGINE SERVICE	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	1,328.90
	01 - INV #49351		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		373.90
	02 - INV #49056		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		430.00
	03 - INV #49327		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		525.00
99390	Payee: G T DISTRIBUTORS INC	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	494.70
	01 - CUST #001181; INV #INV0543722		12-155-513	UNIFORMS		494.70
99391	Payee: GARCIA'S LAWN & TREE SERVICE	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	250.00
	01 - INV #8547		12-147-601	CONTRACTUAL LAWN MAINTENANCE		250.00
99392	Payee: GCR TIRE CENTERS	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	9,942.66
	01 - CUST #537644; INV #628-53594		21-171-504	BATTERIES TIRES & TUBES		9,301.56
	02 - CUST #537644; INV #628-53828		24-174-504	BATTERIES TIRES & TUBES		641.10
99393	Payee: GULF BOLT & SUPPLY INC	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	135.89
	01 - CUST #DEW CO P3; INV #601665-1		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		13.39
	02 - CUST #DEW CO P2; INV #601803-1		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		59.16
	03 - CUST #DEW CO P3; INV #602038-1		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		63.34
99394	Payee: GULF COAST PAPER CO INC	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	67.28
	01 - CUST #01/0008003514; INV #990551		12-143-505	REPAIR & MAINTENANCE MATERIALS		67.28
99395	Payee: GULF INTERNATIONAL TRUCKS	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	123.17
	01 - ACCT #17822; INV #201216		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		123.17
99396	Payee: H & C CONSTRUCTION CO., INC.	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	87,458.01
	01 - INV #201531		56-156-713	ROAD PROJECTS		87,458.01
99397	Payee: H E B GROCERY COMPANY	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	488.01
	01 - ACCT #10055913000		84-184-804	YOUTH EXPENSES		488.01
99398	Payee: HAYS COUNTY TREASURER	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	4,095.00
	01 - JULY 2015		84-184-803	DETENTION SERVICES		4,095.00

99399	Payee: HOUSING AUTHORITY - CITY OF CUERO 01 - SEPTEMBER 2015 RENT	Status: I Issued:08-24-2015 Changed:08-24-2015 83-183-811 RENT	Check-Amount: 300.00 300.00
99400	Payee: JAMES RUSSELL SMITH 01 - CA #2015-1309 02 - CA #15-07-13J	Status: I Issued:08-24-2015 Changed:08-24-2015 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 400.00 200.00 200.00
99401	Payee: JAMES TELECO 01 - ACCT #360; INV #24480	Status: I Issued:08-24-2015 Changed:08-24-2015 12-114-501 OFFICE SUPPLIES	Check-Amount: 8.00 8.00
99402	Payee: JHC INSURANCE AGENCY INC 01 - BOND/POLICY #71177064	Status: I Issued:08-24-2015 Changed:08-24-2015 12-133-611 INSURANCE & BOND PREMIUMS	Check-Amount: 350.00 350.00
99403	Payee: JOHN CHRISTOPHER EVANS 01 - CA #2015-1312 02 - CA #14-11-12,135 03 - CA #15-02-12,186	Status: I Issued:08-24-2015 Changed:08-24-2015 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 860.00 200.00 300.00 360.00
99404	Payee: JOYCE M HELLER 01 - CA #14-08-23,131 02 - CA #13-04-22,650 03 - CA #13-04-22,650	Status: I Issued:08-24-2015 Changed:08-24-2015 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST	Check-Amount: 1,584.03 660.00 897.00 27.03
99405	Payee: KELLY J PHELPS 01 - EQUIPMENT & UNIFORM	Status: I Issued:08-24-2015 Changed:08-24-2015 12-151-509 MISCELLANEOUS SUPPLIES	Check-Amount: 376.46 376.46
99406	Payee: KUECKER SERVICE CENTER 01 - INV #777857 02 - INV #777855	Status: I Issued:08-24-2015 Changed:08-24-2015 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 72.86 7.00 65.86
99407	Payee: LANTZ TIRE & AUTOMOTIVE 01 - INV #13923 02 - INV #13917 03 - INV #13701 04 - INV #13645 05 - INV #13912 06 - INV #14034 07 - INV #14086 08 - INV #14216 09 - INV #14414	Status: I Issued:08-24-2015 Changed:08-24-2015 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 427.55 44.99 25.00 34.14 34.42 32.50 55.00 15.00 50.00 136.50
99408	Payee: LAURAN L PALL 01 - CA #07-06-20715	Status: I Issued:08-24-2015 Changed:08-24-2015 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 1,170.00 1,170.00
99409	Payee: LAW OFFICE OF ARNOLD HAYDEN 01 - CA #15-04-12226B 02 - CA #15-04-12,222 03 - CA #15-02-12,177	Status: I Issued:08-24-2015 Changed:08-24-2015 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 1,452.00 300.00 720.00 432.00
99410	Payee: LAW OFFICE OF JULIE HALE 01 - CA #15-01-23,291 02 - CA #15-01-23,291	Status: I Issued:08-24-2015 Changed:08-24-2015 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST	Check-Amount: 2,256.23 2,130.00 126.23
99411	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 01 - CUST #509444; INV #15809607 02 - CUST #509444; INV #15684312 03 - CUST #509444; INV #15654831	Status: I Issued:08-24-2015 Changed:08-24-2015 56-156-713 ROAD PROJECTS 56-156-713 ROAD PROJECTS 56-156-713 ROAD PROJECTS	Check-Amount: 71,047.97 8,358.92 1,200.00 2,000.00

99411	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	71,047.97
	04 - CUST #509444; INV #15893242		56-156-713 ROAD PROJECTS			14,893.20
	05 - CUST #509444; INV #15893233		56-156-713 ROAD PROJECTS			22,259.05
	06 - CUST #509444; INV #15893247		56-156-713 ROAD PROJECTS			22,336.80
99412	Payee: MARTIN PRODUCT SALES, ASPHALT	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	229,590.90
	01 - CUST #16674; INV #71194		25-125-711 PROJECT 2014-001			3,261.12-
	02 - CUST #16674; INV #71198		55-155-713 ROAD PROJECTS			5,744.61-
	03 - CUST #16674; INV #70981		55-155-713 ROAD PROJECTS			30,034.35
	04 - CUST #16674; INV #70988		55-155-713 ROAD PROJECTS			31,033.17
	05 - CUST #16674; INV #71332		55-155-713 ROAD PROJECTS			26,485.47
	06 - CUST #16674; INV #71354		56-156-713 ROAD PROJECTS			60.00
	07 - CUST #16674; INV #72126		25-125-711 PROJECT 2014-001			35,981.96
	08 - CUST #16674; INV #72126		55-155-713 ROAD PROJECTS			91,495.93
	09 - CUST #16674; INV #72192		55-155-713 ROAD PROJECTS			23,505.75
99413	Payee: MARY K WEISCHWILL	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	79.99
	01 - BATTISTA TASK CHAIR		12-101-707 FURNITURE & EQUIPMENT			79.99
99414	Payee: MAYFIELD PIPE & LUMBER INC	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	2,754.80
	01 - INV #6739		57-157-713 ROAD PROJECTS			1,962.80
	02 - INV #6743		23-173-713 ROADS & BRIDGES			792.00
99415	Payee: MCCREARY, VESELKA, BRAGG & ALLEN, PC	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	269.10
	01 - 8/4/15 STATEMENT		71-198-922 DELINQUENT COLLECTION FEE JP #2			269.10
99416	Payee: MCMAHAN WELDING SERVICE	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	288.53
	01 - INV #300205		23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP			105.33
	02 - INV #300244		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP			179.20
	03 - INV #300676		24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP			4.00
99417	Payee: MEYERSVILLE VOLUNTEER FIRE DEPT	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	200.00
	01 - 1 FIRE CALL; 8/8/15		12-181-682 FIRE CALLS			200.00
99418	Payee: NET DATA	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	4,255.72
	01 - ACCT #DEW 900022; INV #16409		12-135-600 PROFESSIONAL SERVICES			4,255.72
99419	Payee: NUECES POWER EQUIPMENT	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	7,457.46
	01 - INV #EV31371		21-171-601 CONTRACT LABOR & EQUIPMENT LEASE			2,790.00
	02 - INV #EV31253A		22-172-713 ROADS & BRIDGES			4,590.00
	03 - INV #PV60303		24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP			77.46
99420	Payee: O'REILLY AUTOMOTIVE STORES INC	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	24.40
	01 - CUST #452001; INV #0759114371		12-155-505 JAILER SUPPLIES			8.03
	02 - CUST #268580; INV #0759111440		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP			13.98
	03 - CUST #268588; INV #0759112913		24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP			2.39
99421	Payee: OLEANDER EMER MEDICINE ASSO PA	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	134.03
	01 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN			134.03
99422	Payee: PARKSIDE FAMILY CLINIC	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	255.44
	01 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN			255.44
99423	Payee: POWERPLAN	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	342.80
	01 - ACCT #DEWIT002; INV #W08274		24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP			342.80
99424	Payee: PRIHODA GRAVEL COMPANY	Status: I	Issued:08-24-2015	Changed:08-24-2015	Check-Amount:	91,548.13
	01 - INV #9103		22-172-713 ROADS & BRIDGES			91,548.13

99425	Payee: Q-RARE-O MARKET 01 - INV #716	Status: I Issued:08-24-2015 Changed:08-24-2015 12-154-509 MISCELLANEOUS SUPPLIES	Check-Amount: 290.76 290.76
99426	Payee: RICOH USA INC 01 - INV #95199743	Status: I Issued:08-24-2015 Changed:08-24-2015 40-140-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 81.90 81.90
99427	Payee: ROADSIDE INC. 01 - INV #14707-TX	Status: I Issued:08-24-2015 Changed:08-24-2015 21-171-713 ROADS & BRIDGES	Check-Amount: 13,820.00 13,820.00
99428	Payee: ROCK ENGINEERING TESTING LAB 01 - CUST #13224; INV #26762	Status: I Issued:08-24-2015 Changed:08-24-2015 25-125-711 PROJECT 2014-001	Check-Amount: 4,295.00 4,295.00
99429	Payee: ROMCO EQUIPMENT CO 01 - CUST #040909; INV #10374853	Status: I Issued:08-24-2015 Changed:08-24-2015 21-171-601 CONTRACT LABOR & EQUIPMENT LEASE	Check-Amount: 2,720.00 2,720.00
99430	Payee: SAFELANE TRAFFIC SUPPLY LLC 01 - SALES ORDER #8320	Status: I Issued:08-24-2015 Changed:08-24-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 510.00 510.00
99431	Payee: SCOTT-MERRIMAN, INC. 01 - CUST #DE03; INV #056125 02 - CUST #DE03; INV #056122 03 - CUST #DE03; INV #056123	Status: I Issued:08-24-2015 Changed:08-24-2015 37-137-501 RECORDS MANAGEMENT SUPPLIES 37-137-501 RECORDS MANAGEMENT SUPPLIES 37-137-501 RECORDS MANAGEMENT SUPPLIES	Check-Amount: 666.53 434.27 130.60 101.66
99432	Payee: SHELBY SONNTAG 01 - JULY 2015 GRANT 02 - JULY 2015 CRL 03 - JULY 2015 GROUPS	Status: I Issued:08-24-2015 Changed:08-24-2015 84-184-810 JUVENILE & FAMILY SERVICES 84-184-810 JUVENILE & FAMILY SERVICES 84-184-810 JUVENILE & FAMILY SERVICES	Check-Amount: 2,725.00 1,587.00 138.00 1,000.00
99433	Payee: SOEHNGE DO-IT CENTER 01 - INV #01-1004171-00 02 - INV #01-1005348-00 03 - INV #01-1005659-00	Status: I Issued:08-24-2015 Changed:08-24-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 25.90 0.59 13.18 12.13
99434	Payee: TEXAS TOOL & HARDWARE 01 - ACCT #416; INV #115878	Status: I Issued:08-24-2015 Changed:08-24-2015 22-172-510 HAND TOOLS	Check-Amount: 859.99 859.99
99435	Payee: THE CUERO RECORD 01 - 1 YR SUBSCRIPTION; AUDITOR 02 - 1 YR SUBSCRIPTION; TREASURER 03 - ACCT #LG0094 04 - ACCT #LG0094	Status: I Issued:08-24-2015 Changed:08-24-2015 12-131-501 OFFICE SUPPLIES 12-133-501 OFFICE SUPPLIES 12-109-635 LEGAL NOTICES & PUBLICATIONS 20-170-635 LEGAL NOTICES & PUBLICATIONS	Check-Amount: 147.35 35.00 35.00 41.30 36.05
99436	Payee: THE PALL LAW FIRM PLLC 01 - CA #2015-1295 02 - CA #2015-1295 03 - CA #2015-19244	Status: I Issued:08-24-2015 Changed:08-24-2015 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-112-689 COURT COSTS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 742.83 495.00 7.83 240.00
99437	Payee: THOMASTON VOLUNTEER FIRE DEPARTMENT 01 - 2 FIRE CALLS; JULY 2015	Status: I Issued:08-24-2015 Changed:08-24-2015 12-181-682 FIRE CALLS	Check-Amount: 400.00 400.00
99438	Payee: TRES LUBRICATION PRODUCTS 01 - INV #2585	Status: I Issued:08-24-2015 Changed:08-24-2015 55-155-713 ROAD PROJECTS	Check-Amount: 5,851.66 5,851.66
99439	Payee: TRIANGLE CLEANERS 01 - INV #2009850-07-01-2015 02 - INV #2009850-07-01-2015	Status: I Issued:08-24-2015 Changed:08-24-2015 12-154-513 UNIFORMS 12-155-513 UNIFORMS	Check-Amount: 589.54 355.74 233.80
99440	Payee: TRIPLE R MOTORS INC 01 - 21 @ 1.25	Status: I Issued:08-24-2015 Changed:08-24-2015 12-135-602 SPECIAL ASSESSORS	Check-Amount: 42.50 26.25

99440	Payee: TRIPLE R MOTORS INC 02 - 13 @ 1.25	Status: I Issued:08-24-2015 Changed:08-24-2015 12-135-602 SPECIAL ASSESSORS	Check-Amount: 42.50 16.25
99441	Payee: TX DEPT OF ST HEALTH SERVICES 01 - INV #31299	Status: V Issued:08-24-2015 Changed:09-02-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 49.41 49.41
99442	Payee: TX DMV 01 - INV #0815	Status: I Issued:08-24-2015 Changed:08-24-2015 12-135-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 3,000.00 3,000.00
99443	Payee: VICTORIA BEARING & INDUSTRIAL SUPPL 01 - CUST #105000; INV #516827	Status: I Issued:08-24-2015 Changed:08-24-2015 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 17.42 17.42
99444	Payee: VICTORIA CITY COUNTY HEALTH DEPT 01 - INV #DIR11-10; SEPTEMBER 2015	Status: I Issued:08-24-2015 Changed:08-24-2015 40-140-613 VCPHD DIRECTOR PAYROLL CONTRIBUTION	Check-Amount: 1,250.00 1,250.00
99445	Payee: VICTORIA COUNTY 01 - INV #70115; JUVENILES IN RESIDENCE 02 - INV #70115; JUVENILES IN DETENTION	Status: I Issued:08-24-2015 Changed:08-24-2015 84-184-803 DETENTION SERVICES 84-184-803 DETENTION SERVICES	Check-Amount: 4,438.00 3,038.00 1,400.00
99446	Payee: VICTORIA EYE CENTER 01 - IHC EOB'S ATTACHED	Status: I Issued:08-24-2015 Changed:08-24-2015 89-189-833 PHYSICIAN	Check-Amount: 92.75 92.75
99447	Payee: VICTORIA MORTUARY & CREMATION SERV. 01 - INV #15-07-65	Status: I Issued:08-24-2015 Changed:08-24-2015 12-116-605 COURT COSTS-AUTOPSIES	Check-Amount: 500.00 500.00
99448	Payee: VICTORIA OLIVER COMPANY, INC. 01 - ACCT #DEWIT005; INV #P19499	Status: I Issued:08-24-2015 Changed:08-24-2015 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 292.14 292.14
99449	Payee: VICTORIA ORTHOPEDIC CENTER 01 - IHC EOB'S ATTACHED	Status: I Issued:08-24-2015 Changed:08-24-2015 89-189-833 PHYSICIAN	Check-Amount: 84.86 84.86
99450	Payee: VICTORIA RADIOLOGY ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:08-24-2015 Changed:08-24-2015 89-189-833 PHYSICIAN	Check-Amount: 48.93 48.93
99451	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST #91308-210267; INV #61313236 02 - CUST #91310-210269; INV #61313237 03 - CUST #91307-210266; INV #61316819	Status: I Issued:08-24-2015 Changed:08-24-2015 22-172-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Check-Amount: 16,748.46 1,805.76 1,295.50 13,647.20
99452	Payee: W A (BILL) WHITE 01 - CA #2015-1307 02 - CA #2015-1307 03 - CA #12-05-11,681A 04 - CA #12-05-11,681A 05 - CA #11-09-11,544A 545A 546A 06 - CA #11-09-11,544A 545A 546A	Status: I Issued:08-24-2015 Changed:08-24-2015 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-112-689 COURT COSTS-INDIGENT DEFENSE 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 1,677.65 384.00 28.00 438.00 28.00 768.00 31.65
99453	Payee: WATSON AG SERVICES 01 - INV #2761	Status: I Issued:08-24-2015 Changed:08-24-2015 24-174-713 ROADS & BRIDGES	Check-Amount: 2,350.00 2,350.00
99454	Payee: WEST GROUP PAYMENT CENTER 01 - INV #832291914 02 - INV #832258915 03 - INV #832277603	Status: I Issued:08-24-2015 Changed:08-24-2015 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS	Check-Amount: 1,095.00 465.40 429.60 200.00
99455	Payee: WHOLESALE TIRE CO 01 - INV #12468	Status: I Issued:08-24-2015 Changed:08-24-2015 23-173-504 BATTERIES TIRES & TUBES	Check-Amount: 1,760.00 1,760.00

99456	Payee: YORKTOWN GARAGE & BODY SHOP 01 - 27 @ 1.25 02 - 30 @ 1.25	Status: I Issued:08-24-2015 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS	Changed:08-24-2015	Check-Amount: 33.75 37.50	71.25
99457	Payee: YP 01 - ACCT #0000082362; INV #4000721714	Status: I Issued:08-24-2015 12-135-501 OFFICE SUPPLIES	Changed:08-24-2015	Check-Amount: 49.56	49.56
99458	Payee: BRAD LANE CARSON 01 - PETIT JUROR - AUGUST 17, 2015	Status: I Issued:08-24-2015 12-113-442 PETIT JURORS	Changed:08-24-2015	Check-Amount: 8.00	8.00
99459	Payee: CAROLYN K. JANSKEY 01 - PETIT JUROR - AUGUST 17, 2015	Status: I Issued:08-24-2015 12-113-442 PETIT JURORS	Changed:08-24-2015	Check-Amount: 8.00	8.00
99460	Payee: CHARLES ANDREW PAWELEK 01 - PETIT JUROR - AUGUST 17, 2015	Status: I Issued:08-24-2015 12-113-442 PETIT JURORS	Changed:08-24-2015	Check-Amount: 8.00	8.00
99461	Payee: CHRISTOPHER CLYDE ZAPATA 01 - PETIT JUROR - AUGUST 17, 2015	Status: I Issued:08-24-2015 12-113-442 PETIT JURORS	Changed:08-24-2015	Check-Amount: 8.00	8.00
99462	Payee: GAYLA ZIELONKA LASSMAN 01 - PETIT JUROR - AUGUST 17, 2015	Status: I Issued:08-24-2015 12-113-442 PETIT JURORS	Changed:08-24-2015	Check-Amount: 8.00	8.00
99463	Payee: JOHN ALLEN BIEMER 01 - PETIT JUROR - AUGUST 17, 2015	Status: I Issued:08-24-2015 12-113-442 PETIT JURORS	Changed:08-24-2015	Check-Amount: 8.00	8.00
99464	Payee: ROXI RENEE DAY 01 - PETIT JUROR - AUGUST 17, 2015	Status: I Issued:08-24-2015 12-113-442 PETIT JURORS	Changed:08-24-2015	Check-Amount: 8.00	8.00
99465	Payee: SHARON DANA JACOB 01 - PETIT JUROR - AUGUST 17, 2015	Status: I Issued:08-24-2015 12-113-442 PETIT JURORS	Changed:08-24-2015	Check-Amount: 8.00	8.00
99466	Payee: WAYNE THOMAS NANCE, II 01 - PETIT JUROR - AUGUST 17, 2015	Status: I Issued:08-24-2015 12-113-442 PETIT JURORS	Changed:08-24-2015	Check-Amount: 8.00	8.00
99467	Payee: AT&T 01 - ACCT. #115048345; U-VERSE INTERNET	Status: I Issued:08-24-2015 24-174-651 UTILITIES	Changed:08-24-2015	Check-Amount: 35.87	35.87
99468	Payee: CPL RETAIL ENERGY LP 01 - ACCT. #304816; DEWITT CO PREC #3 70 KWH-ELECTRIC	Status: I Issued:08-24-2015 23-173-651 UTILITIES	Changed:08-24-2015	Check-Amount: 21.71	21.71
99469	Payee: DENISE GOEBEL 01 - 8/19-20/15 TRAVEL - FREDERICKSBURG	Status: I Issued:08-24-2015 12-190-612 CONFERENCES, DUES & TRAVEL-AG AGENT	Changed:08-24-2015	Check-Amount: 161.95	161.95
99470	Payee: SUSIE DREYER 01 - 8/13/15 MILEAGE - NEW BRAUNFELS, TX	Status: I Issued:08-24-2015 12-135-612 CONFERENCES, DUES & TRAVEL	Changed:08-24-2015	Check-Amount: 96.60	96.60
99471	Payee: MERLIN LEE CRYER 01 - CASE #15-20620; REFUND/OVERPAYMENT	Status: I Issued:08-24-2015 71-198-903 REFUNDS & SERVING PROCESS	Changed:08-24-2015	Check-Amount: 7.00	7.00
99472	Payee: HEB CHECK SERVICES 01 - HOT CHECK DISBURSEMENTS	Status: I Issued:08-24-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Changed:08-24-2015	Check-Amount: 254.16	254.16
99473	Payee: RANCH HOUSE SPIRITS AND GIFTS 01 - MAX FAIR-WEST TRAIL; 2009-4507	Status: I Issued:08-24-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Changed:08-24-2015	Check-Amount: 299.89	299.89
99474	Payee: ROBERT BARTH 01 - ALICIA HARDEN; 2009-4389	Status: I Issued:08-24-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Changed:08-24-2015	Check-Amount: 91.00	91.00

99475	Payee: TIGER TOTE FOOD STORES, INC. 01 - SHANNON BASSETT;2009-2778/2779/2780	Status: I Issued:08-24-2015 Changed:08-24-2015	Check-Amount: 155.28 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 155.28
99476	Payee: CROSSROADS TITLE COMPANY 01 - REC. #143340; OVERPAYMENT	Status: I Issued:08-24-2015 Changed:08-24-2015	Check-Amount: 30.00 71-198-903 REFUNDS & SERVING PROCESS 30.00
99477	Payee: DEWITT COUNTY CLERK REGISTRY 01 - FRANK ARNOLD ALVAREZ; 2014-18940	Status: I Issued:08-24-2015 Changed:08-24-2015	Check-Amount: 2,000.00 71-198-910 DEWITT COUNTY CASH BONDS 2,000.00
99478	Payee: DEWITT COUNTY J P PCT #2 01 - DOMINIC JEROME WHITE;08-11151/11152	Status: I Issued:08-24-2015 Changed:08-24-2015	Check-Amount: 766.00 71-198-908 DEWITT FINES (CO & J P COURTS) 766.00
99479	Payee: GOLIAD COUNTY SHERIFF'S OFFICE 01 - RODERICK HENDERSON; #W494149379	Status: I Issued:08-24-2015 Changed:08-24-2015	Check-Amount: 2,000.00 71-198-909 OTHER BONDS & FINES 2,000.00
99480	Payee: DEWITT COUNTY CLERK REGISTRY 01 - ANDY WARD; 2013-18112 02 - MARY ODESSIA CHAMBERS 2010-16905 03 - VERONICA ARIS MENDEZ 2013-18382	Status: I Issued:08-28-2015 Changed:08-28-2015	Check-Amount: 3,800.00 71-198-910 DEWITT COUNTY CASH BONDS 1,000.00 71-198-910 DEWITT COUNTY CASH BONDS 800.00 71-198-910 DEWITT COUNTY CASH BONDS 2,000.00
99481	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #3D7ML48C17G735015 02 - VIN #2NKHHM7X2FM431567 03 - VIN #3C63D2GL7CG262019	Status: I Issued:08-28-2015 Changed:08-28-2015	Check-Amount: 37.00 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 7.50 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 22.00 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 7.50
99482	Payee: KAREN BETH BADE 01 - RESTITUTION	Status: I Issued:08-28-2015 Changed:08-28-2015	Check-Amount: 575.00 71-198-920 MISCELLANEOUS 575.00
99483	Payee: THE WHITTLE LAW FIRM PLLC 01 - REC. #143424; OVERPAYMENT	Status: I Issued:08-28-2015 Changed:08-28-2015	Check-Amount: 31.00 71-198-903 REFUNDS & SERVING PROCESS 31.00
99484	Payee: U S POST OFFICE 01 - STAMPS FOR INDIGENT INMATE USE	Status: I Issued:08-28-2015 Changed:08-28-2015	Check-Amount: 490.00 14-114-509 INMATE SUPPLIES 490.00
99485	Payee: KIM DROZD 01 - 8/21/2015 TRAVEL EXP-SAN ANTONIO,TX	Status: I Issued:08-28-2015 Changed:08-28-2015	Check-Amount: 112.65 12-137-612 CONFERENCES, DUES & TRAVEL 112.65
99486	Payee: NEOMI WILLIAMS 01 - 08/17-19/15 PARKING REIMBURSEMENT	Status: I Issued:08-28-2015 Changed:08-28-2015	Check-Amount: 7.00 12-131-612 CONFERENCES, DUES & TRAVEL 7.00
99487	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - OCT. 5-8, 2015 CURTIS AFFLERBACH 02 - OCT. 5-8, 2015 JAMES KAISER 03 - OCT. 5-8, 2015 RICHARD RANDLE 04 - NOV. 12-13, 2015 DARYL FOWLER 05 - OCT. 5-8, 2015 JAMES B. PILCHIEK SR	Status: I Issued:08-28-2015 Changed:08-28-2015	Check-Amount: 1,060.00 20-170-612 CONFERENCES, DUES & TRAVEL 225.00 20-170-612 CONFERENCES, DUES & TRAVEL 225.00 20-170-612 CONFERENCES, DUES & TRAVEL 225.00 12-101-612 CONFERENCES, DUES & TRAVEL 160.00 20-170-612 CONFERENCES, DUES & TRAVEL 225.00

09-09-2015
TIME:09:49 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0010
AUGUST 2015 CHECK REGISTER

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PREPARER:0004

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	298	2,213,452.15
CHECKS CASHED	0	0.00
VOID CHECKS	1	49.41
TOTAL	299	2,213,501.56