
90252	Payee: SAM HOUSTON STATE UNIVERSITY 01 - REG 7-29-13 TO 8-1-13 E SERTUCHE	Status: C Issued:03-31-2015 Changed:03-31-2015 84-184-612 CONFERENCE, DUES & TRAVEL	Check-Amount: 235.00 235.00
97382	Payee: DEWITT COUNTY APPRAISAL DIST 01 - 2015 2ND QUARTERLY PAYMENT	Status: I Issued:03-02-2015 Changed:03-02-2015 12-135-680 DEWITT COUNTY APPRAISAL DIST PART	Check-Amount: 61,839.57 61,839.57
97383	Payee: FRANKIE L SEIFERT 01 - MARCH 2015 RENT	Status: I Issued:03-02-2015 Changed:03-02-2015 12-116-601 OFFICE RENT	Check-Amount: 500.00 500.00
97384	Payee: HOUSING AUTHORITY - CITY OF CUERO 01 - MARCH 2015 RENT	Status: I Issued:03-02-2015 Changed:03-02-2015 83-183-811 RENT	Check-Amount: 300.00 300.00
97385	Payee: PITNEY BOWES 01 - MARCH 2015	Status: I Issued:03-02-2015 Changed:03-02-2015 12-109-672 POSTAGE & METER RENTAL	Check-Amount: 3,000.00 3,000.00
97386	Payee: VICTORIA CITY COUNTY HEALTH DEPT 01 - MARCH 2015 SERVICES	Status: I Issued:03-02-2015 Changed:03-02-2015 40-140-600 VICTORIA COUNTY SANITATION	Check-Amount: 5,000.00 5,000.00
97387	Payee: CITY OF CUERO - UTILITIES DEPT 01 - ACCT #12-2440-02;310 DUNN 1 GAL-WATER; 774 KWH-ELECTRIC 02 - ACCT #14-1470-00;ARNECKEVILLE RD 1 GAL-WATER; 614 KWH-ELECTRIC 03 - ACCT #15-2170-00;307 N GONZALES M/V SECURITY LIGHTS - NO USAGE 04 - ACCT #15-2180-00;1100 STATE HWY 72W 17 GAL-WATER; 921 KWH-ELECTRIC 05 - ACCT #17-0023-00;202 E. COURTHOUSE 8 GAL-WATER 06 - ACCT #17-0030-00;307 N. GONZALES 26200 KWH-ELECTRIC 07 - ACCT #17-0032-00;115 N. GONZALES 4 GAL-WATER; 7708 KWH-ELECTRIC 08 - ACCT #17-0032-00;115 N. GONZALES 4 GAL-WATER; 7708 KWH-ELECTRIC 09 - ACCT #17-0035-00;204 E. CHURCH NO CONSUMPTION 10 - ACCT #17-0036-00;206 E. CHURCH 21 KWH-ELECTRIC 11 - ACCT #17-0550-00;208 E. LIVE OAK 289 GAL-WATER 12 - ACCT #17-0552-00;208 E. LIVE OAK 69800 KWH-ELECTRIC 13 - ACCT #18-1250-01;200 E. CHURCH NO CONSUMPTION	Status: I Issued:03-02-2015 Changed:03-02-2015 83-183-651 UTILITIES 24-174-651 UTILITIES 12-143-651 UTILITIES 21-171-651 UTILITIES 12-143-651 UTILITIES 12-143-651 UTILITIES 40-140-650 UTILITIES 12-142-651 UTILITIES 12-142-651 UTILITIES 12-142-651 UTILITIES 12-144-651 UTILITIES 12-144-651 UTILITIES 12-142-651 UTILITIES	Check-Amount: 14,746.77 229.74 149.30 16.31 202.27 114.90 3,160.40 539.16 529.90 34.00 11.24 2,773.20 6,961.35 25.00
97388	Payee: CITY OF YOAKUM 01 - ACCT. #014-0000294-001; PCT. 2 MIGL 1700 GAL-WATER; 1870 KWH-ELECTRIC	Status: I Issued:03-02-2015 Changed:03-02-2015 22-172-651 UTILITIES	Check-Amount: 321.53 321.53
97389	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT. #182298001; METER #3724202 RADIO TOWER	Status: I Issued:03-02-2015 Changed:03-02-2015 12-144-651 UTILITIES	Check-Amount: 15.00 15.00
97390	Payee: TEXAS GAS SERVICE 01 - ACCT. #910423799 1160989 36 5 CCF-GAS	Status: I Issued:03-02-2015 Changed:03-02-2015 24-174-651 UTILITIES	Check-Amount: 3,052.56 43.47

97390	Payee: TEXAS GAS SERVICE	Status: I	Issued:03-02-2015	Changed:03-02-2015	Check-Amount:	3,052.56
	02 - ACCT. #912264728 1295683 45		83-183-651 UTILITIES			78.07
	39 CCF-GAS					
	03 - ACCT. #910082910 1320668 91 CORRECT		21-171-651 UTILITIES			62.81
	24 CCF-GAS					
	04 - ACCT. #910584987 1388546 91		12-143-651 UTILITIES			1,313.52
	1280.708 CCF-GAS					
	05 - ACCT. #910584987 1631860 91		12-142-651 UTILITIES			352.16
	315.160 CCF-GAS					
	06 - ACCT. #910584987 1631928 36		12-142-651 UTILITIES			234.53
	197 CCF-GAS					
	07 - ACCT. #910316813 2345605 82		12-144-651 UTILITIES			400.94
	364.155 CCF-GAS					
	08 - ACCT. #910316813 1237403 45		12-144-651 UTILITIES			567.06
	531.004 CCF-GAS					
97391	Payee: DATABANK IMX LLC	Status: I	Issued:03-04-2015	Changed:03-04-2015	Check-Amount:	8,569.25
	01 - REISSUE OF CK #94658;LOST/DESTROYED		37-137-707 FURNITURE & EQUIPMENT			8,569.25
97392	Payee: GEORGE W ROBINSON	Status: I	Issued:03-04-2015	Changed:03-04-2015	Check-Amount:	108.34
	01 - REIMBURSEMENT FOR U-VERSE INTERNET		12-109-650 TELEPHONE			108.34
97393	Payee: TDCAA	Status: I	Issued:03-04-2015	Changed:03-04-2015	Check-Amount:	350.00
	01 - 02/2-6/15 REGISTRATION-HAROLD DAVIS		12-137-612 CONFERENCES, DUES & TRAVEL			350.00
97394	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:03-04-2015	Changed:03-04-2015	Check-Amount:	440.00
	01 - CAROL MARTIN - ACCT. #12089		12-133-612 CONFERENCES, DUES & TRAVEL			440.00
97395	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:03-04-2015	Changed:03-04-2015	Check-Amount:	17,814.55
	01 - 2015 WORKERS COMP; MEMBER #0620		12-101-413 WORKER'S COMPENSATION			82.19
	02 - 2015 WORKERS COMP; MEMBER #0620		12-103-413 WORKER'S COMPENSATION			163.27
	03 - 2015 WORKERS COMP; MEMBER #0620		12-112-413 WORKER'S COMPENSATION			1.13
	04 - 2015 WORKERS COMP; MEMBER #0620		12-113-413 WORKER'S COMPENSATION			16.62
	05 - 2015 WORKERS COMP; MEMBER #0620		12-114-413 WORKER'S COMPENSATION			200.47
	06 - 2015 WORKERS COMP; MEMBER #0620		12-115-413 WORKER'S COMPENSATION			67.69
	07 - 2015 WORKERS COMP; MEMBER #0620		12-116-413 WORKER'S COMPENSATION			68.58
	08 - 2015 WORKERS COMP; MEMBER #0620		12-117-413 WORKER'S COMPENSATION			40.00
	09 - 2015 WORKERS COMP; MEMBER #0620		12-121-413 WORKER'S COMPENSATION			47.30
	10 - 2015 WORKERS COMP; MEMBER #0620		12-131-413 WORKER'S COMPENSATION			138.27
	11 - 2015 WORKERS COMP; MEMBER #0620		12-133-413 WORKER'S COMPENSATION			98.18
	12 - 2015 WORKERS COMP; MEMBER #0620		12-135-413 WORKER'S COMPENSATION			170.44
	13 - 2015 WORKERS COMP; MEMBER #0620		12-137-413 WORKER'S COMPENSATION			10.22
	14 - 2015 WORKERS COMP; MEMBER #0620		12-143-413 WORKER'S COMPENSATION			521.50
	15 - 2015 WORKERS COMP; MEMBER #0620		12-151-413 WORKER'S COMPENSATION			72.36
	16 - 2015 WORKERS COMP; MEMBER #0620		12-152-413 WORKER'S COMPENSATION			75.36
	17 - 2015 WORKERS COMP; MEMBER #0620		12-154-413 WORKER'S COMPENSATION			3,175.23
	18 - 2015 WORKERS COMP; MEMBER #0620		12-155-413 WORKER'S COMPENSATION			4,076.08
	19 - 2015 WORKERS COMP; MEMBER #0620		12-158-413 WORKER'S COMPENSATION			31.00
	20 - 2015 WORKERS COMP; MEMBER #0620		12-190-413 WORKER'S COMPENSATION			27.40
	21 - 2015 WORKERS COMP; MEMBER #0620		20-170-413 WORKER'S COMPENSATION			258.79
	22 - 2015 WORKERS COMP; MEMBER #0620		21-171-413 WORKER'S COMPENSATION			2,298.04
	23 - 2015 WORKERS COMP; MEMBER #0620		22-172-413 WORKER'S COMPENSATION			2,094.43
	24 - 2015 WORKERS COMP; MEMBER #0620		23-173-413 WORKER'S COMPENSATION			2,224.00
	25 - 2015 WORKERS COMP; MEMBER #0620		24-174-413 WORKER'S COMPENSATION			1,856.00
97396	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:03-04-2015	Changed:03-04-2015	Check-Amount:	514.45
	01 - 2015 WORKERS COMP; MEMBER #0620		37-137-413 WORKER'S COMPENSATION			16.01

97396	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:03-04-2015	Changed:03-04-2015	Check-Amount:	514.45
	02 - 2015 WORKERS COMP; MEMBER #0620		38-138-413	WORKER'S COMPENSATION		11.23
	03 - 2015 WORKERS COMP; MEMBER #0620		40-140-413	WORKER'S COMPENSATION		39.50
	04 - 2015 WORKERS COMP; MEMBER #0620		82-182-413	WORKER'S COMPENSATION		5.62
	05 - 2015 WORKERS COMP; MEMBER #0620		84-184-413	WORKER'S COMPENSATION		406.25
	06 - 2015 WORKERS COMP; MEMBER #0620		89-189-413	WORKER'S COMPENSATION		31.93
	07 - 2015 WORKERS COMP; MEMBER #0620		92-192-413	WORKER'S COMPENSATION		3.91
97397	Payee: TIME WARNER CABLE	Status: I	Issued:03-04-2015	Changed:03-04-2015	Check-Amount:	71.45
	01 - ACCT #8260161440003125;361-275-5734		14-114-690	MISCELLANEOUS SERVICES & CHARGES		71.45
97398	Payee: TEXAS FLOODPLAIN MANAGEMENT ASSOCIA	Status: I	Issued:03-04-2015	Changed:03-04-2015	Check-Amount:	250.00
	01 - APRIL 14TH-17TH, 2015 MARIA YBARRA		12-158-612	CONFERENCE,DUES & TRAVEL		250.00
97399	Payee: COLORADO COUNTY SHERIFF'S OFFICE	Status: I	Issued:03-04-2015	Changed:03-04-2015	Check-Amount:	125.00
	01 - 04/20-22/15 DEPUTY MARION SEELKE		12-154-612	CONFERENCES, DUES & TRAVEL		125.00
97400	Payee: KN DRIVE IN	Status: I	Issued:03-04-2015	Changed:03-04-2015	Check-Amount:	50.00
	01 - DEMETRECE WILLIAMS; 2009-4287		71-198-906	HOT CHECK RESTITUTION & MERCH FEES		50.00
97401	Payee: LOWES SUPER S FOODS	Status: I	Issued:03-04-2015	Changed:03-04-2015	Check-Amount:	125.00
	01 - JACOB P. MOYA; 2009-4349		71-198-906	HOT CHECK RESTITUTION & MERCH FEES		125.00
97402	Payee: REUSS PHARMACY	Status: I	Issued:03-04-2015	Changed:03-04-2015	Check-Amount:	102.00
	01 - LYNDIA HAGGARD; 2009-4359		71-198-906	HOT CHECK RESTITUTION & MERCH FEES		102.00
97403	Payee: SHELLY, INC.	Status: I	Issued:03-04-2015	Changed:03-04-2015	Check-Amount:	1,030.00
	01 - MIKE MCCRACKEN; 2009-4350		71-198-906	HOT CHECK RESTITUTION & MERCH FEES		1,030.00
97404	Payee: SPECIAL STITCH	Status: I	Issued:03-04-2015	Changed:03-04-2015	Check-Amount:	139.65
	01 - ERON LEIGH LANTZ; 2009-4357		71-198-906	HOT CHECK RESTITUTION & MERCH FEES		139.65
97405	Payee: TIGER TOTE FOOD STORES, INC.	Status: I	Issued:03-04-2015	Changed:03-04-2015	Check-Amount:	100.00
	01 - TAYLOR MONK; 2009-3998		71-198-906	HOT CHECK RESTITUTION & MERCH FEES		100.00
97406	Payee: ANDREW JAY CONDIE	Status: I	Issued:03-04-2015	Changed:03-04-2015	Check-Amount:	616.72
	01 - 10-08-9313; ATTORNEY AD LITEM FEES		71-198-903	REFUNDS & SERVING PROCESS		250.00
	02 - 14-01-9499; ATTORNEY AD LITEM FEES		71-198-903	REFUNDS & SERVING PROCESS		250.00
	03 - 03-08-8731; ATTORNEY AD LITEM FEES		71-198-903	REFUNDS & SERVING PROCESS		116.72
97407	Payee: BEXAR COUNTY SHERIFF'S OFFICE	Status: I	Issued:03-04-2015	Changed:03-04-2015	Check-Amount:	108.10
	01 - 03-08-8731; SERVICE FEES		71-198-903	REFUNDS & SERVING PROCESS		108.10
97408	Payee: CITY OF CUERO	Status: I	Issued:03-04-2015	Changed:03-04-2015	Check-Amount:	396.20
	01 - JESSE ELLIOTT; #0030901 & #0030902		71-198-909	OTHER BONDS & FINES		396.20
97409	Payee: DALLAS COUNTY CONSTABLE, PCT. 4	Status: I	Issued:03-04-2015	Changed:03-04-2015	Check-Amount:	140.00
	01 - 09-11-9230; SERVICE FEES		71-198-903	REFUNDS & SERVING PROCESS		140.00
97410	Payee: DEWITT CO TAX ASSESSOR COLLECTOR	Status: I	Issued:03-04-2015	Changed:03-04-2015	Check-Amount:	99.99
	01 - 02-10-8636' REFUND/OVERPAYMENT		71-198-903	REFUNDS & SERVING PROCESS		99.99
97411	Payee: DEWITT COUNTY CLERK REGISTRY	Status: I	Issued:03-04-2015	Changed:03-04-2015	Check-Amount:	4,000.00
	01 - CHANCE STEVEN SANDERS		71-198-910	DEWITT COUNTY CASH BONDS		4,000.00
97412	Payee: FORT BEND COUNTY CONSTABLE	Status: I	Issued:03-04-2015	Changed:03-04-2015	Check-Amount:	65.00
	01 - 13-11-9486; SERVICE FEES		71-198-903	REFUNDS & SERVING PROCESS		65.00

97413	Payee: LINEBARGER, GOGGAN, BLAIR 01 - 13-11-9487; SERVICE FEES	Status: I Issued:03-04-2015 Changed:03-04-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 55.00 55.00
97414	Payee: TRAVIS COUNTY CONSTABLE, PCT. 5 01 - 13-11-9487; SERVICE FEES	Status: I Issued:03-04-2015 Changed:03-04-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 70.00 70.00
97415	Payee: VICTORIA COUNTY SHERIFF'S DEPT. 01 - 15-01-9578; SERVICE FEES	Status: I Issued:03-04-2015 Changed:03-04-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 80.00 80.00
97416	Payee: VICTORIA COUNTY SHERIFF'S OFFICE 01 - 09-11-9230; SERVICE FEES	Status: I Issued:03-04-2015 Changed:03-04-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 240.00 240.00
97417	Payee: CITY OF YORKTOWN 01 - ACCT. #2017; METER #29334369 1350 GAL-WATER	Status: I Issued:03-06-2015 Changed:03-06-2015 23-173-651 UTILITIES	Check-Amount: 81.44 81.44
97418	Payee: CUERO ISD 01 - SCHOOL FINES; CASE #15-19982	Status: I Issued:03-06-2015 Changed:03-06-2015 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 25.00 25.00
97419	Payee: NORDHEIM ISD 01 - SCHOOL FINES; CASE #15-20001/02/03	Status: I Issued:03-06-2015 Changed:03-06-2015 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 36.38 36.38
97420	Payee: DEWITT COUNTY J P PCT #2 01 - BRADLEY SAENZ; 14-18948 & 13-18844	Status: I Issued:03-06-2015 Changed:03-06-2015 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 723.10 723.10
97421	Payee: ROXANNE PENA 01 - REC. #207373; OVERPAYMENT	Status: I Issued:03-06-2015 Changed:03-06-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 409.60 409.60
97422	Payee: ABN CONSTRUCTION 01 - INV #15026; GARFIELD ROAD 02 - INV #15025; GARFIELD ROAD 03 - INV #15023; MEYER ROAD 04 - INV #15024; SCHULLE ROAD 05 - INV #15022; VAN VLECK ROAD	Status: I Issued:03-09-2015 Changed:03-09-2015 25-125-713 PROJECT 2014-003 25-125-713 PROJECT 2014-003 55-155-713 ROAD PROJECTS 55-155-713 ROAD PROJECTS 55-155-713 ROAD PROJECTS	Check-Amount: 298,799.00 27,770.00 159,374.00 52,332.50 52,187.50 7,135.00
97423	Payee: ALAMO LUMBER COMPANY 01 - 2/26/15 STATEMENT 02 - 2/26/15 STATEMENT 03 - 2/26/15 STATEMENT 04 - 2/26/15 STATEMENT 05 - 2/26/15 STATEMENT	Status: I Issued:03-09-2015 Changed:03-09-2015 12-117-501 OFFICE SUPPLIES 12-142-505 REPAIR & MAINTENANCE MATERIALS 12-143-505 REPAIR & MAINTENANCE MATERIALS 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 25-125-713 PROJECT 2014-003	Check-Amount: 2,918.27 31.76 11.88 14.87 90.91 2,768.85
97424	Payee: ANDERS AUTO SUPPLIES 01 - COURTHOUSE 3/1/15 STATEMENT 02 - PCT. 1 MARCH 1, 2015 STATEMENT	Status: I Issued:03-09-2015 Changed:03-09-2015 12-143-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 160.49 18.48 142.01
97425	Payee: ANDERS AUTO SUPPLIES 01 - ACCT #2140; 2/28/15 STATEMENT	Status: I Issued:03-09-2015 Changed:03-09-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 381.80 381.80
97426	Payee: ANDREW JAY CONDIE 01 - CA #14-11-12, 122 02 - CA #13-12-11, 939 03 - CA #13-12-11, 938 04 - CA #14-01-22,908	Status: I Issued:03-09-2015 Changed:03-09-2015 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 1,260.00 300.00 60.00 300.00 600.00
97427	Payee: APPLE LUMBER - YORKTOWN 01 - 2/25/15 STATEMENT	Status: I Issued:03-09-2015 Changed:03-09-2015 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 125.59 125.59

97428	Payee: ARROW MAGNOLIA INTERNATIONAL 01 - CUST #AG718; INV #IV150001809	Status: I Issued:03-09-2015 Changed:03-09-2015 23-173-503 FUEL & LUBRICANTS	Check-Amount: 243.15 243.15
97429	Payee: AT&T 01 - 361 275 8025	Status: I Issued:03-09-2015 Changed:03-09-2015 12-109-650 TELEPHONE	Check-Amount: 39.58 39.58
97430	Payee: B B PEST SERVICES 01 - INV #10057 02 - INV #10058	Status: I Issued:03-09-2015 Changed:03-09-2015 12-142-602 PEST CONTROL SERVICES 12-143-602 PEST CONTROL	Check-Amount: 190.00 80.00 110.00
97431	Payee: BEECO PLUMBING SUPPLY 01 - INV #179753	Status: I Issued:03-09-2015 Changed:03-09-2015 12-143-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 210.00 210.00
97432	Payee: BEN E KEITH FOODS COMPANY 01 - CUST #079895; INV #73544074 02 - CUST #079895; INV #73544076 03 - CUST #079895; INV #73546358 04 - CUST #079895; INV #73546356 05 - CUST #079895; INV #73557203 06 - CUST #079895; INV #73557201 07 - CUST #079895; INV #73550747	Status: I Issued:03-09-2015 Changed:03-09-2015 12-155-511 FOOD FOR PRISONERS 12-155-502 CLEANING SUPPLIES 12-155-511 FOOD FOR PRISONERS 12-155-502 CLEANING SUPPLIES 12-155-512 KITCHEN SUPPLIES 12-155-511 FOOD FOR PRISONERS 12-155-511 FOOD FOR PRISONERS	Check-Amount: 8,919.49 3,185.90 18.95 485.05 141.37 11.98 1,899.78 3,176.46
97433	Payee: BEP'S AUTO SUPPLY & SERVICE INC 01 - INV #164094	Status: I Issued:03-09-2015 Changed:03-09-2015 24-174-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 37.54 37.54
97434	Payee: BICKERSTAFF HEATH DELGADO ACOSTA LL 01 - INV #96777	Status: I Issued:03-09-2015 Changed:03-09-2015 12-109-640 LEGAL SERVICES	Check-Amount: 2,725.00 2,725.00
97435	Payee: BRIAN DALE HENDRIX 01 - CA #2014-18781	Status: I Issued:03-09-2015 Changed:03-09-2015 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 200.00 200.00
97436	Payee: CINTAS FIRST AID & SAFETY 01 - INV #5002644366	Status: I Issued:03-09-2015 Changed:03-09-2015 21-171-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 100.99 100.99
97437	Payee: CITIZENS MEDICAL CENTER 01 - IHC EOB'S ATTACHED	Status: I Issued:03-09-2015 Changed:03-09-2015 89-189-836 HOSPITAL	Check-Amount: 1,185.36 1,185.36
97438	Payee: CITIZENS MEDICAL PROFESSIONAL 01 - IHC EOB'S ATTACHED	Status: I Issued:03-09-2015 Changed:03-09-2015 89-189-833 PHYSICIAN	Check-Amount: 46.73 46.73
97439	Payee: CITY OF YOAKUM 01 - ACCT #008-0000165-001	Status: I Issued:03-09-2015 Changed:03-09-2015 22-172-713 ROADS & BRIDGES	Check-Amount: 35.50 35.50
97440	Payee: COASTAL OFFICE PRODUCTS, INC 01 - ACCT #10040; INV #186286	Status: I Issued:03-09-2015 Changed:03-09-2015 12-109-501 OFFICE SUPPLIES	Check-Amount: 539.85 539.85
97441	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #199996 02 - CUST #1519; INV #199995 03 - CUST #1519; INV #200295 04 - CUST #1519; INV #199994 05 - CUST #1519; INV #200297 06 - CUST #1519; INV #199993 07 - CUST #1519; INV #199997 08 - CUST #1519; INV #200296 09 - CUST #1519; INV #200298	Status: I Issued:03-09-2015 Changed:03-09-2015 56-156-713 ROAD PROJECTS 21-171-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 25-125-713 PROJECT 2014-003 25-125-713 PROJECT 2014-003 55-155-713 ROAD PROJECTS 55-155-713 ROAD PROJECTS 55-155-713 ROAD PROJECTS 55-155-713 ROAD PROJECTS	Check-Amount: 344,621.48 16,189.06 32,505.43 22,344.30 106,095.04 36,540.14 40,357.05 65,328.43 18,438.89 6,823.14
97442	Payee: COOPER'S AUTO CENTER INC 01 - INV #113799	Status: I Issued:03-09-2015 Changed:03-09-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 9.49 9.49

97443	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - INV #SOP003558	Status: I Issued:03-09-2015 Changed:03-09-2015 12-109-660 WEBSITE & EMAIL SERVICES	Check-Amount: 132.00 132.00
97444	Payee: COUNTY OF VICTORIA 01 - CA #1-1949	Status: I Issued:03-09-2015 Changed:03-09-2015 12-112-605 COURT COSTS-SANITY HEARING	Check-Amount: 606.00 606.00
97445	Payee: COUNTY WIDE PEST SERVICES 01 - ACCT #1154; INV #26016	Status: I Issued:03-09-2015 Changed:03-09-2015 12-143-602 PEST CONTROL	Check-Amount: 152.00 152.00
97446	Payee: CUERO AUTOMOTIVE AND CYCLE REPAIR 01 - INV #26416 02 - INV #26470	Status: I Issued:03-09-2015 Changed:03-09-2015 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 1,151.72 957.92 193.80
97447	Payee: CUERO COMMUNITY HOSPITAL 01 - IHC EOB'S ATTACHED	Status: I Issued:03-09-2015 Changed:03-09-2015 89-189-836 HOSPITAL	Check-Amount: 2,690.13 2,690.13
97448	Payee: CUERO MEDICAL ASSOCIATES, PA 01 - IHC EOB'S ATTACHED	Status: I Issued:03-09-2015 Changed:03-09-2015 89-189-833 PHYSICIAN	Check-Amount: 78.66 78.66
97449	Payee: DARYL FOWLER 01 - OFFICE DEPOT PURCHASE	Status: I Issued:03-09-2015 Changed:03-09-2015 12-101-501 OFFICE SUPPLIES	Check-Amount: 170.32 170.32
97450	Payee: DAVID ALAN DISHER 01 - CA #14-11-12,126 02 - CA #10-07-11,279 & 11-05-11,447 03 - CA #14-11-12,121 B 04 - CA #2015-19000	Status: I Issued:03-09-2015 Changed:03-09-2015 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 1,224.00 300.00 300.00 300.00 324.00
97451	Payee: DAVID ROSS BRAUNE 01 - FEBRUARY 2015 FAMILY & INDIV. 02 - FEBRAURY 2015 JUVENILE 03 - FEBRUARY 2015 INDIVIDUAL	Status: I Issued:03-09-2015 Changed:03-09-2015 83-183-809 CONTRACTS & STIPENDS 83-183-809 CONTRACTS & STIPENDS 84-184-801 COUNSELING SERVICES	Check-Amount: 2,714.00 1,650.00 800.00 264.00
97452	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01480; INV #752775	Status: I Issued:03-09-2015 Changed:03-09-2015 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 46.20 46.20
97453	Payee: DEWITT POTH & SON 01 - INV #430135 02 - INV #430453 03 - INV #430637 04 - INV #430890 05 - INV #432141 06 - INV #431262 07 - INV #432657 08 - INV #431246 09 - INV #431306 10 - INV #432664 11 - INV #432349 12 - INV #432177 13 - INV #431917 14 - INV #431310 15 - INV #432695 16 - INV #431812 17 - INV #431907 18 - INV #430155 19 - INV #430155 20 - INV #430542	Status: I Issued:03-09-2015 Changed:03-09-2015 12-115-501 OFFICE SUPPLIES 12-103-501 OFFICE SUPPLIES 12-131-501 OFFICE SUPPLIES 12-131-501 OFFICE SUPPLIES 12-121-707 FURNITURE & EQUIPMENT 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-133-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-113-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-113-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-114-501 OFFICE SUPPLIES 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-131-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-101-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-121-661 REPAIR & MAINTENANCE OF EQUIPMENT 83-183-501 OFFICE SUPPLIES 83-183-501 OFFICE SUPPLIES 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 2,648.97 90.00 351.98 51.78 46.39 82.68 74.13 30.00 38.54 63.89 30.00 30.00 103.99 158.45 40.64 371.49 72.01 30.00 149.99 198.93 55.82

97453	Payee: DEWITT POTH & SON	Status: I	Issued:03-09-2015	Changed:03-09-2015	Check-Amount:	2,648.97
	21 - INV #431888		40-140-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	22 - INV #432875		12-116-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	23 - INV #431234		12-116-661	REPAIR & MAINTENANCE OF EQUIPMENT		46.09
	24 - INV #432638		12-154-501	OFFICE SUPPLIES		378.95
	25 - INV #432900		12-154-660	COPIER RENTAL & MAINTENANCE		93.22
97454	Payee: DEWITT POTH & SON	Status: I	Issued:03-09-2015	Changed:03-09-2015	Check-Amount:	440.99
	01 - INV #432716		12-154-660	COPIER RENTAL & MAINTENANCE		145.00
	02 - INV #432369		12-154-660	COPIER RENTAL & MAINTENANCE		78.39
	03 - INV #432360		12-154-660	COPIER RENTAL & MAINTENANCE		31.28
	04 - INV #431880		12-154-660	COPIER RENTAL & MAINTENANCE		126.32
	05 - INV #432646		12-137-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	06 - INV #431830		12-115-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
97455	Payee: DIGITAL ALLY INC	Status: I	Issued:03-09-2015	Changed:03-09-2015	Check-Amount:	3,572.08
	01 - CUST #DEWTX1; INV #1074130		12-154-710	RADIO & VEHICLE EQUIPMENT		3,572.08
97456	Payee: DON BROWN ELEVATOR INS INC	Status: I	Issued:03-09-2015	Changed:03-09-2015	Check-Amount:	250.00
	01 - INV #3289		12-144-690	MISCELLANEOUS SERVICES & CHARGES		250.00
97457	Payee: EMBROIDERY EXPRESS	Status: I	Issued:03-09-2015	Changed:03-09-2015	Check-Amount:	168.00
	01 - INV #020203		12-152-509	MISCELLANEOUS SUPPLIES		168.00
97458	Payee: ENGINE SERVICE	Status: I	Issued:03-09-2015	Changed:03-09-2015	Check-Amount:	53.60
	01 - INV #48844		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		53.60
97459	Payee: ENRIQUE R RAMIREZ	Status: I	Issued:03-09-2015	Changed:03-09-2015	Check-Amount:	750.00
	01 - CA #14-05-11,998 & 14-05-12,000		12-113-606	COURT COST		450.00
	02 - CA #14-05-11,998 & 14-05-12,000		12-113-606	COURT COST		300.00
97460	Payee: ERGON ASPHALT AND EMULSIONS INC	Status: I	Issued:03-09-2015	Changed:03-09-2015	Check-Amount:	5,501.28
	01 - ACCT #912698; INV #9401279441		22-172-713	ROADS & BRIDGES		1,376.86-
	02 - INV #9401278386		22-172-713	ROADS & BRIDGES		6,878.14
97461	Payee: FIRETROL PROTECTION SYSTEMS INC	Status: I	Issued:03-09-2015	Changed:03-09-2015	Check-Amount:	1,568.00
	01 - CUST #4601068; INV #100359157		12-144-505	REPAIR & MAINTENANCE MATERIALS		1,568.00
97462	Payee: FREUND FUNERAL HOME	Status: I	Issued:03-09-2015	Changed:03-09-2015	Check-Amount:	295.00
	01 - G PARRACK		12-115-605	COURT COSTS-AUTOPSIES		295.00
97463	Payee: G T DISTRIBUTORS INC	Status: I	Issued:03-09-2015	Changed:03-09-2015	Check-Amount:	2,104.78
	01 - CUST #001181; INV #INV0524263		12-154-710	RADIO & VEHICLE EQUIPMENT		661.36
	02 - CUST #001181; INV #INV0525320		12-154-710	RADIO & VEHICLE EQUIPMENT		1,242.72
	03 - CUST #001181; INV #INV0525462		12-154-509	MISCELLANEOUS SUPPLIES		200.70
97464	Payee: GN HEARING CARE CORPORATION	Status: I	Issued:03-09-2015	Changed:03-09-2015	Check-Amount:	174.00
	01 - INV #164459		40-140-661	REPAIR & MAINTENANCE OF EQUIPMENT		174.00
97465	Payee: GREAT AMERICA LEASING CORPORATION	Status: I	Issued:03-09-2015	Changed:03-09-2015	Check-Amount:	373.00
	01 - AG #0030502895000; INV #16534256		12-154-660	COPIER RENTAL & MAINTENANCE		134.00
	02 - AG #025-0743017-000; INV #16596997		12-190-661	REPAIR & MAINTENANCE OF EQUIPMENT		239.00
97466	Payee: GREEN DIAMOND DISTRIBUTORS	Status: I	Issued:03-09-2015	Changed:03-09-2015	Check-Amount:	775.85
	01 - INV #30650		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		775.85
97467	Payee: GULF BEND MHMR CENTER	Status: I	Issued:03-09-2015	Changed:03-09-2015	Check-Amount:	37,198.00
	01 - IHC EOB'S ATTACHED		89-189-831	MENTAL HEALTH CARE		37,198.00

97468	Payee: GULF BOLT & SUPPLY INC	Status: I	Issued:03-09-2015	Changed:03-09-2015	Check-Amount:	77.48
	01 - CUST #DEWCOP3; INV #590520-1		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		17.07-
	02 - INV #591969-1		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		79.87
	03 - INV #592286-1		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		14.68
97469	Payee: GULF COAST PAPER CO INC	Status: I	Issued:03-09-2015	Changed:03-09-2015	Check-Amount:	593.74
	01 - CUST #01/0001163000; INV #896997		12-144-502	CLEANING SUPPLIES		175.92
	02 - CUST #01/0001163000; INV #897087		12-155-512	KITCHEN SUPPLIES		87.94
	03 - CUST #01/0008003514; INV #903202		12-142-502	CLEANING SUPPLIES		36.70
	04 - CUST #01/0008003514; INV #903201		12-143-502	CLEANING SUPPLIES		119.52
	05 - CUST #01/0001163000; INV #907076		12-155-512	KITCHEN SUPPLIES		173.66
97470	Payee: H & H AUTOMOTIVE	Status: I	Issued:03-09-2015	Changed:03-09-2015	Check-Amount:	194.97
	01 - '04 CHEV TAHOE; ORDER #0019341		12-143-661	REPAIR & MAINT OF EQUIPMENT		194.97
97471	Payee: H & V EQUIPMENT SERVICES INC	Status: I	Issued:03-09-2015	Changed:03-09-2015	Check-Amount:	4,595.06
	01 - INV #10023499		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		4,595.06
97472	Payee: H E B GROCERY COMPANY	Status: I	Issued:03-09-2015	Changed:03-09-2015	Check-Amount:	1,281.73
	01 - ACCT #10021105000		12-155-511	FOOD FOR PRISONERS		1,001.15
	02 - ACCT #10055913000		84-184-804	YOUTH EXPENSES		280.58
97473	Payee: H T C INC	Status: I	Issued:03-09-2015	Changed:03-09-2015	Check-Amount:	881.07
	01 - INV #IN5282		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		881.07
97474	Payee: HARDIN SIGN	Status: I	Issued:03-09-2015	Changed:03-09-2015	Check-Amount:	349.54
	01 - INV #1667		23-173-507	ROW MAINTENANCE & SUPPLIES		349.54
97475	Payee: HART INTERCIVIC INC	Status: I	Issued:03-09-2015	Changed:03-09-2015	Check-Amount:	1,683.34
	01 - CUST #DCC-21124; INV #060485		12-121-661	REPAIR & MAINTENANCE OF EQUIPMENT		33.34
	02 - CUST #DCC-21124; INV #060598		12-121-509	ELECTION SUPPLIES		1,650.00
97476	Payee: HOFFER TRUCK CO INC	Status: I	Issued:03-09-2015	Changed:03-09-2015	Check-Amount:	525.90
	01 - CUST #6452; INV #143722		22-172-661	REPAIR & MAINT OF VEHICLES & EQUIP		14.50
	02 - ACCT #6452; INV #143621		22-172-661	REPAIR & MAINT OF VEHICLES & EQUIP		511.40
97477	Payee: HOLT COMPANY OF TEXAS	Status: I	Issued:03-09-2015	Changed:03-09-2015	Check-Amount:	1,442.75
	01 - CUST #0351500; INV #V0793701		23-173-601	CONTRACT LABOR & EQUIPMENT LEASE		1,442.75
97478	Payee: INDIGENT HEALTHCARE SOLUTION, LTD	Status: I	Issued:03-09-2015	Changed:03-09-2015	Check-Amount:	1,059.00
	01 - APRIL 2015; INV #60401		89-189-637	CLAIMS SERVICE		1,059.00
97479	Payee: INFINITY NETWORKS INC	Status: I	Issued:03-09-2015	Changed:03-09-2015	Check-Amount:	2,750.00
	01 - INV #2235		14-114-509	INMATE SUPPLIES		2,750.00
97480	Payee: J & B INDUSTRIES, INC	Status: I	Issued:03-09-2015	Changed:03-09-2015	Check-Amount:	4,538.32
	01 - INV #1113215		21-171-713	ROADS & BRIDGES		1,784.73
	02 - INV #1113415		22-172-713	ROADS & BRIDGES		2,753.59
97481	Payee: JOHN CHRISTOPHER EVANS	Status: I	Issued:03-09-2015	Changed:03-09-2015	Check-Amount:	200.00
	01 - CA #02-01-18,897		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		200.00
97482	Payee: JOHN SCHLINGER	Status: I	Issued:03-09-2015	Changed:03-09-2015	Check-Amount:	2,212.20
	01 - FEBRUARY 2015		82-182-601	CONTRACT LABOR		2,212.20
97483	Payee: JOYCE M LEITA	Status: I	Issued:03-09-2015	Changed:03-09-2015	Check-Amount:	1,125.00
	01 - CA #14-09-12,103		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		300.00

97483	Payee: JOYCE M LEITA 02 - CA #14-05-12,005 03 - CA #06-07-10,438	Status: I Issued:03-09-2015 Changed:03-09-2015 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 1,125.00 300.00 525.00
97484	Payee: KUECKER SERVICE CENTER 01 - INV #777832	Status: I Issued:03-09-2015 Changed:03-09-2015 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 7.00 7.00
97485	Payee: L CHRIS ILES, P.C. 01 - CA #11-12-11,582-C 02 - CA #14-09-12,089 03 - CA #11-12-11,582-A	Status: I Issued:03-09-2015 Changed:03-09-2015 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: 4,146.00 240.00 2,076.00 1,830.00
97486	Payee: LANTZ TIRE & AUTOMOTIVE 01 - INV #7529 02 - INV #7688 03 - INV #7420	Status: I Issued:03-09-2015 Changed:03-09-2015 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 88.95 15.00 19.25 54.70
97487	Payee: LAURAN L PALL 01 - CA #03-03-19471 02 - CA #03-03-19306	Status: I Issued:03-09-2015 Changed:03-09-2015 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 660.00 300.00 360.00
97488	Payee: LAW OFFICE ESPERANZA BARRON 01 - CA #060320271	Status: I Issued:03-09-2015 Changed:03-09-2015 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 300.00 300.00
97489	Payee: LAW OFFICE OF ARNOLD HAYDEN 01 - CA #14-09-12,097	Status: I Issued:03-09-2015 Changed:03-09-2015 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 300.00 300.00
97490	Payee: MCMAHAN WELDING SERVICE 01 - INV #212963	Status: I Issued:03-09-2015 Changed:03-09-2015 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 62.62 62.62
97491	Payee: MID TEX PARTS AND SALES 01 - CUST #D017; INV #33166	Status: I Issued:03-09-2015 Changed:03-09-2015 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 787.50 787.50
97492	Payee: MOORE MEDICAL LLC 01 - CUST #45093559; INV #82668183 1	Status: I Issued:03-09-2015 Changed:03-09-2015 14-114-509 INMATE SUPPLIES	Check-Amount: 43.01 43.01
97493	Payee: MORROW HARDWARE CO 01 - 2/28/15 STATEMENT	Status: I Issued:03-09-2015 Changed:03-09-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 263.77 263.77
97494	Payee: NAISMITH ENGINEERING INC 01 - INV #9238-3 02 - INV #9238-3 03 - INV #9238-3 04 - INV #9418-01 05 - INV #9418-01 06 - INV #9418-01 07 - INV #9418-01 08 - INV #9418-01 09 - INV #9418-01 10 - INV #9418-01	Status: I Issued:03-09-2015 Changed:03-09-2015 24-174-713 ROADS & BRIDGES 55-155-713 ROAD PROJECTS 57-157-713 ROAD PROJECTS 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 55-155-713 ROAD PROJECTS 56-156-713 ROAD PROJECTS 57-157-713 ROAD PROJECTS	Check-Amount: 70,523.00 4,088.60 25,505.80 6,483.75 4,878.71 4,878.72 4,878.72 4,878.70 12,290.00 1,740.00 900.00
97495	Payee: NUECES POWER EQUIPMENT 01 - INV #PV59034 02 - INV #PV59083	Status: I Issued:03-09-2015 Changed:03-09-2015 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 42.00 21.62 20.38
97496	Payee: PARKSIDE FAMILY CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:03-09-2015 Changed:03-09-2015 89-189-833 PHYSICIAN	Check-Amount: 159.60 159.60

97497	Payee: PARTNERS 01 - COURTHOUSE TRUCK; INV #50853	Status: I Issued:03-09-2015 Changed:03-09-2015 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 107.13 107.13
97498	Payee: PATHMARK TRAFFIC PRODUCTS OF TEXAS 01 - CUST #00C2811; INV #009808	Status: I Issued:03-09-2015 Changed:03-09-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 1,464.30 1,464.30
97499	Payee: POWERPLAN 01 - ACCT #DEWIT002; INV #W07195	Status: I Issued:03-09-2015 Changed:03-09-2015 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 441.76 441.76
97500	Payee: PRAXAIR DISTRIBUTION INC 01 - ACCT #04A80; INV #51903877	Status: I Issued:03-09-2015 Changed:03-09-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 20.89 20.89
97501	Payee: RANDY MORMON 01 - CARPET CLEANER & SHAMPOO	Status: I Issued:03-09-2015 Changed:03-09-2015 12-155-502 CLEANING SUPPLIES	Check-Amount: 37.98 37.98
97502	Payee: RANGER GATE CO 01 - INV #64894	Status: I Issued:03-09-2015 Changed:03-09-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 180.00 180.00
97503	Payee: REAL-COMP 01 - INV #28142	Status: I Issued:03-09-2015 Changed:03-09-2015 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 50.00 50.00
97504	Payee: REUSS PHARMACY 01 - IHC EOB'S ATTACHED	Status: I Issued:03-09-2015 Changed:03-09-2015 89-189-834 PRESCRIPTIONS	Check-Amount: 1,631.91 1,631.91
97505	Payee: RICOH USA INC 01 - INV #94106664	Status: I Issued:03-09-2015 Changed:03-09-2015 40-140-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 78.00 78.00
97506	Payee: ROBERT W GRANT ED-D 01 - INV #25	Status: I Issued:03-09-2015 Changed:03-09-2015 12-155-691 PRE-EMPLOYMENT PHYSICALS	Check-Amount: 92.00 92.00
97507	Payee: ROMCO EQUIPMENT CO 01 - CUST #041575; INV #10369644 02 - CUST #041575; INV #10369636	Status: I Issued:03-09-2015 Changed:03-09-2015 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 380.50 292.03 88.47
97508	Payee: RUDOLPHS INC 01 - ACCT #DEWCO1; FEB. 2015 STMT 02 - ACCT #DEWCO1; FEB. 2015 STMT 03 - ACCT #DEWCO1; FEB. 2015 STMT 04 - ACCT #DEWCO1; FEB. 2015 STMT 05 - ACCT #DEWCO1	Status: I Issued:03-09-2015 Changed:03-09-2015 21-171-503 FUEL & LUBRICANTS 22-172-503 FUEL & LUBRICANTS 22-172-504 BATTERIES TIRES & TUBES 23-173-503 FUEL & LUBRICANTS 24-174-503 FUEL & LUBRICANTS	Check-Amount: 24,547.01 5,469.57 3,338.45 226.10 5,314.91 10,197.98
97509	Payee: SANTEX TRUCK CENTER LTD 01 - INV #361050	Status: I Issued:03-09-2015 Changed:03-09-2015 21-171-712 ROAD EQUIPMENT	Check-Amount: 40,000.00 40,000.00
97510	Payee: SCOTT-MERRIMAN, INC. 01 - CUST #DE03; INV #054480	Status: I Issued:03-09-2015 Changed:03-09-2015 37-137-505 VITAL STATISTIC SUPPLIES	Check-Amount: 925.50 925.50
97511	Payee: SHARON MIORI 01 - CR GONZALES 02 - C TOLBERT	Status: I Issued:03-09-2015 Changed:03-09-2015 12-113-607 COURT COSTS - INDIGENT DEFENSE 12-113-606 COURT COST	Check-Amount: 1,285.00 60.00 1,225.00
97512	Payee: SHELBY SONNTAG 01 - FEBRUARY 2015 02 - FEBRUARY 2015 03 - FEBRUARY 2015 04 - FEBRUARY 2015	Status: I Issued:03-09-2015 Changed:03-09-2015 83-183-801 COUNSELING SERVICES 83-183-810 JUVENILE & FAMILY SERVICES 84-184-810 JUVENILE & FAMILY SERVICES 84-184-810 JUVENILE & FAMILY SERVICES	Check-Amount: 2,863.50 1,693.00 1,044.00 57.50 69.00
97513	Payee: SHELL FLEET 01 - INV #065158024502	Status: I Issued:03-09-2015 Changed:03-09-2015 12-154-503 FUEL & LUBRICANTS	Check-Amount: 46.79 46.79

97514	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00141401	Status: I Issued:03-09-2015 Changed:03-09-2015 12-103-501 OFFICE SUPPLIES	Check-Amount: 174.98 174.98
97515	Payee: SKYLINE EQUIPMENT, INC. 01 - CUST #201400; INV #61008 02 - CUST #201400; INV #61065	Status: I Issued:03-09-2015 Changed:03-09-2015 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 368.35 296.55 71.80
97516	Payee: SOEHNGE DO-IT CENTER 01 - INV #01-969563-00 02 - INV #1-978543-00 03 - INV #01-978298-00 04 - CUST #3080; INV #01-979245-00	Status: I Issued:03-09-2015 Changed:03-09-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 90.87 12.99- 14.55 81.74 7.57
97517	Payee: SOUTHERN HEALTH PARTNERS INC 01 - CUST #DEW-7323; INV #BASE23460	Status: I Issued:03-09-2015 Changed:03-09-2015 12-155-883 THIRD PARTY MEDICAL FIRM	Check-Amount: 14,073.33 14,073.33
97518	Payee: STANDARD PRINTING CO 01 - JANUARY 2015 STATEMENT 02 - INV #640438 03 - INV #640451 04 - INV #640452 05 - INV #640472 06 - INV #640548 07 - INV #640563 08 - INV #640564 09 - INV #640573 10 - INV #640623 11 - INV #640647 12 - INV #640549 13 - INV #640625 14 - INV #640694 15 - INV #640696 16 - INV #640717 17 - INV #640707 18 - INV #640664 19 - INV #640723 20 - INV #640731 21 - INV #640732 22 - INV #640261	Status: I Issued:03-09-2015 Changed:03-09-2015 84-184-501 OFFICES SUPPLIES 12-115-501 OFFICE SUPPLIES 12-116-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-135-501 OFFICE SUPPLIES 12-137-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-116-501 OFFICE SUPPLIES 12-115-501 OFFICE SUPPLIES 12-103-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-121-501 OFFICE SUPPLIES 12-133-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 22-172-501 OFFICE SUPPLIES 82-182-501 OFFICE SUPPLIES 82-182-501 OFFICE SUPPLIES 82-182-501 OFFICE SUPPLIES 12-190-501 OFFICE SUPPLIES	Check-Amount: 1,110.56 146.16 42.03 9.52 23.32 16.40 61.30 41.44 111.68 4.75 27.11 26.30 180.70 126.41 12.74 18.56 47.84 17.16 13.99 117.53 47.18 9.84 8.60
97519	Payee: STEVEN G HOLZHEAUSER 01 - FEB. EXPENSES/MARCH RETAINER	Status: I Issued:03-09-2015 Changed:03-09-2015 20-170-640 LEGAL SERVICES	Check-Amount: 7,500.00 7,500.00
97520	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - CLAIM #LE-2014-7193-001	Status: I Issued:03-09-2015 Changed:03-09-2015 12-109-927 CONTINGENT & UNCOMMITTED	Check-Amount: 4,806.00 4,806.00
97521	Payee: THE BRANDT COMPANIES LLC 01 - INV #SRV0063894 02 - INV #SRV0063880	Status: I Issued:03-09-2015 Changed:03-09-2015 12-143-661 REPAIR & MAINT OF EQUIPMENT 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 1,866.99 463.00 1,403.99
97522	Payee: THE KRAEGE DRUG STORE 01 - IHC EOB'S ATTACHED	Status: I Issued:03-09-2015 Changed:03-09-2015 89-189-834 PRESCRIPTIONS	Check-Amount: 2,446.01 2,446.01
97523	Payee: THE SHERWIN-WILLIAMS CO 01 - STORE 7436; TRAN #8429-6	Status: I Issued:03-09-2015 Changed:03-09-2015 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 34.40 34.40
97524	Payee: TINDOL CONSTRUCTION 01 - INV #6395	Status: I Issued:03-09-2015 Changed:03-09-2015 25-125-713 PROJECT 2014-003	Check-Amount: 29,963.86 29,963.86

97525	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - ACCT #6035 3012 0003 2231	Status: I Issued:03-09-2015 Changed:03-09-2015 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 84.92 84.92
97526	Payee: TRENT J TWITERO MD PA 01 - IHC EOB'S ATTACHED	Status: I Issued:03-09-2015 Changed:03-09-2015 89-189-833 PHYSICIAN	Check-Amount: 33.27 33.27
97527	Payee: TRIANGLE CLEANERS 01 - INV #2009850-01-01-2015 02 - INV #2009850-01-01-2015	Status: I Issued:03-09-2015 Changed:03-09-2015 12-154-513 UNIFORMS 12-155-513 UNIFORMS	Check-Amount: 513.44 344.20 169.24
97528	Payee: TRIPLE R MOTORS INC 01 - 18 @ 1.25 02 - 31 @ 1.25	Status: I Issued:03-09-2015 Changed:03-09-2015 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS	Check-Amount: 61.25 22.50 38.75
97529	Payee: TXI OPERATIONS LP 01 - CUST #10009148; INV #35293415 02 - CUST #100009148; INV #35293353 03 - CUST #10009148; INV #35293795 04 - CUST #10009148; INV #35298609 05 - CUST #10009148; INV #35297847 06 - CUST #10009148; INV #35297293 07 - CUST #10009148; INV #35297393	Status: I Issued:03-09-2015 Changed:03-09-2015 55-155-713 ROAD PROJECTS 55-155-713 ROAD PROJECTS 25-125-713 PROJECT 2014-003 25-125-713 PROJECT 2014-003 25-125-713 PROJECT 2014-003 25-125-713 PROJECT 2014-003 25-125-713 PROJECT 2014-003	Check-Amount: 115,675.21 22,224.37 29,752.97 18,140.29 14,886.94 25,941.93 1,000.00 3,728.71
97530	Payee: UNIV OF TX HLTH SCIENCE CTR S A 01 - IHC EOB'S ATTACHED	Status: I Issued:03-09-2015 Changed:03-09-2015 89-189-833 PHYSICIAN	Check-Amount: 109.74 109.74
97531	Payee: VICTORIA COUNTY 01 - INV #20115; FEB. 2015; IN RESIDENCE 02 - INV #20115; FEB. 2015; IN DETENTION	Status: I Issued:03-09-2015 Changed:03-09-2015 81-181-806 COMMITMENT REDUCTION PROGRAM - C GR 84-184-803 DETENTION SERVICES	Check-Amount: 5,360.00 1,960.00 3,400.00
97532	Payee: VICTORIA COUNTY CLERK'S OFFICE 01 - CA #2014MH4127	Status: I Issued:03-09-2015 Changed:03-09-2015 12-112-605 COURT COSTS-SANITY HEARING	Check-Amount: 491.00 491.00
97533	Payee: VICTORIA HEART VASCULAR CENTER 01 - IHC EOB'S ATTACHED	Status: I Issued:03-09-2015 Changed:03-09-2015 89-189-833 PHYSICIAN	Check-Amount: 443.68 443.68
97534	Payee: VICTORIA RADIOLOGY ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:03-09-2015 Changed:03-09-2015 89-189-833 PHYSICIAN	Check-Amount: 25.93 25.93
97535	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST #91307-210266; INV #61236247 02 - CUST #91309-210268; INV #61236249 03 - CUST #91308-210267; INV #61236248	Status: I Issued:03-09-2015 Changed:03-09-2015 21-171-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 56-156-713 ROAD PROJECTS	Check-Amount: 42,897.40 9,161.89 1,477.31 32,258.20
97536	Payee: WAGNER HARDWARE 01 - INV #174536 02 - INV #174531 03 - INV #174368	Status: I Issued:03-09-2015 Changed:03-09-2015 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 152.59 7.90 22.56 122.13
97537	Payee: WEBER MOTOR COMPANY 01 - INV #14916	Status: I Issued:03-09-2015 Changed:03-09-2015 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 2,726.01 2,726.01
97538	Payee: WHOLESALE TIRE CO 01 - INV #9492	Status: I Issued:03-09-2015 Changed:03-09-2015 23-173-504 BATTERIES TIRES & TUBES	Check-Amount: 1,300.00 1,300.00
97539	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC 01 - FEBRUARY 2015 STATEMENT	Status: I Issued:03-09-2015 Changed:03-09-2015 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 452.35 452.35

97540	Payee: YORKTOWN GARAGE & BODY SHOP 01 - 16 @ 1.25	Status: I Issued:03-09-2015 12-135-602 SPECIAL ASSESSORS	Changed:03-09-2015	Check-Amount: 20.00 20.00
97541	Payee: COPPER WATER SERVICES LLC 01 - 2005 INT: VIN: 2HSCEAHRX5C034669	Status: I Issued:03-09-2015 21-171-712 ROAD EQUIPMENT	Changed:03-09-2015	Check-Amount: 55,000.00 55,000.00
97542	Payee: AT&T 01 - ACCT. #361 275-5070 224 4	Status: I Issued:03-10-2015 12-109-650 TELEPHONE	Changed:03-10-2015	Check-Amount: 42.11 42.11
97543	Payee: AT&T 01 - ACCT. #361-275-5162 160 9	Status: I Issued:03-10-2015 83-183-650 TELEPHONE	Changed:03-10-2015	Check-Amount: 285.47 285.47
97544	Payee: AT&T 01 - ACCT. #361 275-5074 475 8	Status: I Issued:03-10-2015 12-109-650 TELEPHONE	Changed:03-10-2015	Check-Amount: 37.92 37.92
97545	Payee: AT&T 01 - ACCT. #361 275-8897 784 2	Status: I Issued:03-10-2015 12-109-650 TELEPHONE	Changed:03-10-2015	Check-Amount: 45.29 45.29
97546	Payee: AT&T 01 - ACCT. #361 275-3211 700 8	Status: I Issued:03-10-2015 24-174-651 UTILITIES	Changed:03-10-2015	Check-Amount: 35.86 35.86
97547	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:03-10-2015 12-109-650 TELEPHONE 40-140-650 UTILITIES 89-189-650 TELEPHONE	Changed:03-10-2015	Check-Amount: 942.57 742.57 150.00 50.00
97548	Payee: AT&T 01 - ACCT. #361 275-5734 292 9	Status: I Issued:03-10-2015 12-109-650 TELEPHONE	Changed:03-10-2015	Check-Amount: 378.65 378.65
97549	Payee: AT&T 01 - ACCT. #361 275-6791 793 4	Status: I Issued:03-10-2015 40-140-650 UTILITIES	Changed:03-10-2015	Check-Amount: 38.04 38.04
97550	Payee: AT&T 01 - ACCT. #361 293-2772 654 8	Status: I Issued:03-10-2015 22-172-651 UTILITIES	Changed:03-10-2015	Check-Amount: 138.92 138.92
97551	Payee: AT&T 01 - ACCT. #361 275-8025 866 2	Status: I Issued:03-10-2015 12-109-650 TELEPHONE	Changed:03-10-2015	Check-Amount: 30.09 30.09
97552	Payee: TEXAS GAS SERVICE 01 - ACCT. #910297428 1281558 00 85 CCF-GAS	Status: I Issued:03-10-2015 22-172-651 UTILITIES	Changed:03-10-2015	Check-Amount: 120.18 120.18
97553	Payee: ALISHA COPPEDGE 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 95.00 95.00
97554	Payee: ALLAN IRWIN 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 8.00 8.00
97555	Payee: AMANDA L. GONZALES 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 8.00 8.00
97556	Payee: BARBARA JACOB 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 8.00 8.00
97557	Payee: BILLY HILL 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 8.00 8.00
97558	Payee: BRANDON SMITH 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 8.00 8.00

97559	Payee: BRYAN K. HAUN 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 95.00 95.00
97560	Payee: CHRIS BAUMANN 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 8.00 8.00
97561	Payee: CHRIS WATSON 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 8.00 8.00
97562	Payee: CHRISTINA COOK 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 95.00 95.00
97563	Payee: DAKOTA SLOVACEK 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 95.00 95.00
97564	Payee: DEANTI GRANT 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 8.00 8.00
97565	Payee: DEBORAH E. KNEESE 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 8.00 8.00
97566	Payee: DEWITT COUNTY TREASURER 01 - VICTIMS OF CRIME FUND 02 - DEWITT CO. CHILD WELFARE FUND 03 - HOPE OF SOUTH TEXAS ASSAULT FUND	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS 12-113-442 PETIT JURORS 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 231.00 32.00 175.00 24.00
97567	Payee: DOREEN STYRA 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 8.00 8.00
97568	Payee: ELAINE HEINEMANN 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 95.00 95.00
97569	Payee: ELVA Y. PENA 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 8.00 8.00
97570	Payee: GAIL GRANT 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 8.00 8.00
97571	Payee: GARLAND DENTLER 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 95.00 95.00
97572	Payee: HERBERT TIEKEN 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 95.00 95.00
97573	Payee: JAMES W. HANCOCK, SR. 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 95.00 95.00
97574	Payee: JEFFERY VINKLAREK 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 8.00 8.00
97575	Payee: JESSICA R. MIGL 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 8.00 8.00
97576	Payee: JORGE GONZALEZ 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 8.00 8.00
97577	Payee: LANELL I DOSS 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 8.00 8.00

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97578	Payee: LARRY BAXTER 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 95.00
97579	Payee: LEAVA COX 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 8.00
97580	Payee: LLOYD SCHUENEMANN 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 8.00
97581	Payee: LOTTIE DENMAN 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 8.00
97582	Payee: LYNN JACOBY 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 8.00
97583	Payee: MARGARITA ORTIZ 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 8.00
97584	Payee: MARILYN J. SWANNACK 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 8.00
97585	Payee: MARIO GARCIA 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 95.00
97586	Payee: MARK KAHLHOEFER 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 8.00
97587	Payee: MARY L. LEWIS 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 8.00
97588	Payee: MELISS R. ECKHARDT 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 8.00
97589	Payee: MICHAEL A. DELANE 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 8.00
97590	Payee: MISTY KNOX 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 8.00
97591	Payee: PAMELA REMMERS 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 8.00
97592	Payee: PATRICIA WANJURA 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 8.00
97593	Payee: PHILLIP KRUEGER 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 8.00
97594	Payee: ROGER DALE COWAN JR. 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 8.00
97595	Payee: ROSALIE J. SIMPSON 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 8.00
97596	Payee: RUBEN FLORES 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 95.00
97597	Payee: SHELBY TIEKEN 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 12-113-442 PETIT JURORS	Changed:03-10-2015	Check-Amount: 95.00

97598	Payee: STEVE ZIELONKA 01 - MARCH 2, 2015 PETIT JUROR	Status: I Issued:03-10-2015 Changed:03-10-2015 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
97599	Payee: CITIBANK 01 - 5567-0900-0251-0944 02 - 5567-0900-0251-0944 03 - 5567-0900-0251-0944 04 - 5567-0900-0251-0944 05 - 5567-0900-0251-0944 06 - 5567-0900-0251-0944 07 - 5567-0900-0251-0944 08 - 5567-0900-0251-0944 09 - 5567-0900-0251-0944 10 - 5567-0900-0251-0944 11 - 5567-0900-0251-0944 12 - 5567-0900-0251-0944 13 - 5567-0900-0251-0944 14 - 5567-0900-0251-0944 15 - 5567-0900-0251-0944 16 - 5567-0900-0251-0944 17 - 5567-0900-0251-0944 18 - 5567-0900-0251-0944	Status: I Issued:03-10-2015 Changed:03-10-2015 12-101-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-131-501 OFFICE SUPPLIES 12-158-501 OFFICE SUPPLIES 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP 83-183-501 OFFICE SUPPLIES 12-144-657 REPAIR & MAINTENANCE OF BLDG 12-144-658 PLUMBING REPAIRS 12-154-503 FUEL & LUBRICANTS 12-154-612 CONFERENCES, DUES & TRAVEL 12-154-690 MISCELLANEOUS SERVICES & CHARGES 12-155-612 CONFERENCES, DUES & TRAVEL 21-171-502 CLEANING SUPPLIES 20-170-612 CONFERENCES, DUES & TRAVEL 12-154-501 OFFICE SUPPLIES 12-155-501 OFFICE SUPPLIES 83-183-501 OFFICE SUPPLIES 84-184-804 YOUTH EXPENSES	Check-Amount: 2,115.00 59.85 19.71 2.94 93.81 10.00 14.03 350.67 173.04 50.00 80.00 9.95 200.00 79.90 388.70 295.73 101.30 172.37 13.00
97600	Payee: TDCAA 01 - 04/08/15 - STEPHEN REID MANNING	Status: I Issued:03-10-2015 Changed:03-10-2015 82-182-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 350.00 350.00
97601	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - PEGGY MAYER - JPCA MEMBERSHIP DUES 02 - BONNIE WARWAS -JPCA MEMBERSHIP DUES	Status: I Issued:03-10-2015 Changed:03-10-2015 12-115-612 CONFERENCES, DUES & TRAVEL 12-115-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 95.00 60.00 35.00
97602	Payee: GVEC 01 - REC. #140160; OVERPAYMENT	Status: I Issued:03-10-2015 Changed:03-10-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 20.00 20.00
97603	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - STEVE WEHLMANN-JPCA MEMBERSHIP DUES	Status: I Issued:03-12-2015 Changed:03-12-2015 62-162-612 CONSTABLE #2 LEOSE FUND EXPENSES	Check-Amount: 60.00 60.00
97604	Payee: TIME WARNER CABLE 01 - ACCT #8260161440123162;361-275-0879	Status: I Issued:03-12-2015 Changed:03-12-2015 12-109-650 TELEPHONE	Check-Amount: 526.63 526.63
97605	Payee: VERIZON WIRELESS 01 - ACCT. #842000141-00001	Status: I Issued:03-12-2015 Changed:03-12-2015 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 303.92 303.92
97606	Payee: MELVIN JANAK, JR. 01 - 06-07-10,440C; DIST CRT RESTITUTION	Status: I Issued:03-12-2015 Changed:03-12-2015 71-198-913 DISTRICT COURT RESTITUTION	Check-Amount: 5.00 5.00
97607	Payee: TEXAS CHIEF DEPUTIES ASSOCIATION 01 - 6/9-12/15 KERRVILLE - JOHN OGLESBY	Status: I Issued:03-12-2015 Changed:03-12-2015 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 225.00 225.00
97608	Payee: AT&T 01 - ACCT. #361 564-321 826 0	Status: I Issued:03-13-2015 Changed:03-13-2015 23-173-651 UTILITIES	Check-Amount: 105.11 105.11
97609	Payee: AT&T 01 - ACCT. #361 564-9410 616 2	Status: I Issued:03-13-2015 Changed:03-13-2015 12-109-650 TELEPHONE	Check-Amount: 77.39 77.39
97610	Payee: AT&T 01 - ACCT. #361 275-8304 899 5	Status: I Issued:03-13-2015 Changed:03-13-2015 12-109-650 TELEPHONE	Check-Amount: 34.34 34.34
97611	Payee: CPL RETAIL ENERGY LP 01 - ACCT. #327429; DEWITT CO JP #2 711 KWH-ELECTRIC	Status: I Issued:03-13-2015 Changed:03-13-2015 12-116-651 UTILITIES	Check-Amount: 393.54 160.21

97611	Payee: CPL RETAIL ENERGY LP 02 - ACCT. #10884; DEWITT CO JP #2 387 KWH-ELECTRIC 03 - ACCT. #304816; DEWITT CO PREC. #3 552 KWH-ELECTRIC	Status: I Issued:03-13-2015 Changed:03-13-2015 12-116-651 UTILITIES 23-173-651 UTILITIES	Check-Amount: 393.54 102.77 130.56
97612	Payee: CITY OF CUERO 01 - DEBBIE F. BROWN; #025700-01/02/03	Status: I Issued:03-13-2015 Changed:03-13-2015 71-198-909 OTHER BONDS & FINES	Check-Amount: 1,378.94 1,378.94
97613	Payee: MELVIN JANAK, JR. 01 - 06-07-10,440C; DIST CRT RESTITUTION	Status: I Issued:03-13-2015 Changed:03-13-2015 71-198-913 DISTRICT COURT RESTITUTION	Check-Amount: 4.00 4.00
97614	Payee: TEXAS DEPT OF CRIMINAL JUSTICE 01 - 14-07-12,070; REFUND/OVERPAYMENT	Status: I Issued:03-13-2015 Changed:03-13-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 128.19 128.19
97615	Payee: AT&T 01 - ACCT. #133137058; U-VERSE INTERNET	Status: I Issued:03-16-2015 Changed:03-16-2015 23-173-651 UTILITIES	Check-Amount: 41.20 41.20
97616	Payee: AT&T 01 - ACCT. #137687281; U-VERSE INTERENET	Status: I Issued:03-16-2015 Changed:03-16-2015 83-183-650 TELEPHONE	Check-Amount: 57.62 57.62
97617	Payee: TIME WARNER CABLE 01 - ACCT #8260161450090327;361-275-6441	Status: I Issued:03-16-2015 Changed:03-16-2015 21-171-651 UTILITIES	Check-Amount: 142.90 142.90
97618	Payee: FRANCISCO G. GONZALEZ, JR. 01 - REC. #207418; OVERPAYMENT	Status: I Issued:03-16-2015 Changed:03-16-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 366.60 366.60
97619	Payee: MANUEL ESPINO 01 - REC. #140244; OVERPAYMENT	Status: I Issued:03-16-2015 Changed:03-16-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 68.00 68.00
97620	Payee: 81ST ANNUAL SOUTH TX COUNTY JUDGES 01 - PO #06151817; RICHARD RANDLE-DEWITT	Status: I Issued:03-19-2015 Changed:03-19-2015 20-170-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 200.00 200.00
97621	Payee: CAROL MARTIN 01 - 03/13/15 - MILEAGE REIMBURSEMENT	Status: I Issued:03-19-2015 Changed:03-19-2015 12-133-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 75.90 75.90
97622	Payee: SHSU/LEMIT 01 - JUNE 15-17, 2015 - STEVE WEHLMANN	Status: I Issued:03-19-2015 Changed:03-19-2015 62-162-612 CONSTABLE #2 LEOSE FUND EXPENSES	Check-Amount: 195.00 195.00
97623	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - ENTITY 620 QUARTER ENDING 03/31/15 02 - ENTITY 620 QUARTER ENDING 03/31/15 03 - ENTITY 620 QUARTER ENDING 03/31/15 04 - ENTITY 620 QUARTER ENDING 03/31/15 05 - ENTITY 620 QUARTER ENDING 03/31/15 06 - ENTITY 620 QUARTER ENDING 03/31/15 07 - ENTITY 620 QUARTER ENDING 03/31/15 08 - ENTITY 620 QUARTER ENDING 03/31/15 09 - ENTITY 620 QUARTER ENDING 03/31/15 10 - ENTITY 620 QUARTER ENDING 03/31/15 11 - ENTITY 620 QUARTER ENDING 03/31/15 12 - ENTITY 620 QUARTER ENDING 03/31/15 13 - ENTITY 620 QUARTER ENDING 03/31/15 14 - ENTITY 620 QUARTER ENDING 03/31/15 15 - ENTITY 620 QUARTER ENDING 03/31/15 16 - ENTITY 620 QUARTER ENDING 03/31/15 17 - ENTITY 620 QUARTER ENDING 03/31/15	Status: I Issued:03-19-2015 Changed:03-19-2015 12-101-414 UNEMPLOYMENT CONTRIBUTION 12-103-414 UNEMPLOYMENT CONTRIBUTION 12-114-414 UNEMPLOYMENT CONTRIBUTION 12-115-414 UNEMPLOYMENT CONTRIBUTION 12-116-414 UNEMPLOYMENT CONTRIBUTION 12-117-414 UNEMPLOYMENT CONTRIBUTION 12-121-414 UNEMPLOYMENT 12-131-414 UNEMPLOYMENT CONTRIBUTION 12-133-414 UNEMPLOYMENT CONTRIBUTION 12-135-414 UNEMPLOYMENT CONTRIBUTION 12-137-414 UNEMPLOYMENT CONTRIBUTION 12-143-414 UNEMPLOYMENT CONTRIBUTION 12-154-414 UNEMPLOYMENT CONTRIBUTION 12-155-414 UNEMPLOYMENT CONTRIBUTION 12-158-414 UNEMPLOYMENT 12-190-414 UNEMPLOYMENT CONTRIBUTION 37-137-414 UNEMPLOYMENT CONTRIBUTION	Check-Amount: 2,930.03 27.00 95.44 130.12 18.13 19.05 29.76 25.67 103.48 44.17 86.19 27.38 48.56 606.81 622.97 25.90 22.26 10.18

97623	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:03-19-2015	Changed:03-19-2015	Check-Amount:	2,930.03
	18 - ENTITY 620 QUARTER ENDING 03/31/15	40-140-414	UNEMPLOYMENT CONTRIBUTION			75.36
	19 - ENTITY 620 QUARTER ENDING 03/31/15	20-170-414	UNEMPLOYMENT			25.92
	20 - ENTITY 620 QUARTER ENDING 03/31/15	21-171-414	UNEMPLOYMENT CONTRIBUTION			194.46
	21 - ENTITY 620 QUARTER ENDING 03/31/15	22-172-414	UNEMPLOYMENT CONTRIBUTION			204.71
	22 - ENTITY 620 QUARTER ENDING 03/31/15	23-173-414	UNEMPLOYMENT CONTRIBUTION			196.04
	23 - ENTITY 620 QUARTER ENDING 03/31/15	24-174-414	UNEMPLOYMENT CONTRIBUTION			159.74
	24 - ENTITY 620 QUARTER ENDING 03/31/15	82-182-414	UNEMPLOYMENT CONTRIBUTION			28.22
	25 - ENTITY 620 QUARTER ENDING 03/31/15	84-184-414	UNEMPLOYMENT CONTRIBUTION			102.51
97624	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:03-19-2015	Changed:03-19-2015	Check-Amount:	46.77
	01 - ENTITY 620 QUARTER ENDING 03/31/15	92-192-414	UNEMPLOYMENT			32.25
	02 - ENTITY 620 QUARTER ENDING 03/31/15	89-189-414	UNEMPLOYMENT CONTRIBUTION			14.52
97625	Payee: DEWITT COUNTY TAX A/C	Status: I	Issued:03-19-2015	Changed:03-19-2015	Check-Amount:	93.75
	01 - DEBORAH DICKINSON; 2009-4386	71-198-906	HOT CHECK RESTITUTION & MERCH FEES			93.75
97626	Payee: HEB CHECK SERVICES	Status: I	Issued:03-19-2015	Changed:03-19-2015	Check-Amount:	94.18
	01 - TODD DAVIS SMITH; 2009-4361	71-198-906	HOT CHECK RESTITUTION & MERCH FEES			94.18
97627	Payee: TIGERTOTE FOOD STORES, INC.	Status: I	Issued:03-19-2015	Changed:03-19-2015	Check-Amount:	1,500.87
	01 - HOT CHECK DISBURSEMENTS	71-198-906	HOT CHECK RESTITUTION & MERCH FEES			1,500.87
97628	Payee: JULIE BRYANA BARTEK	Status: I	Issued:03-19-2015	Changed:03-19-2015	Check-Amount:	703.38
	01 - RESTITUTION	71-198-920	MISCELLANEOUS			703.38
97629	Payee: CITY OF CUERO	Status: I	Issued:03-19-2015	Changed:03-19-2015	Check-Amount:	219.10
	01 - DUSTIN R. PEREZ; #04802-01	71-198-909	OTHER BONDS & FINES			219.10
97630	Payee: CITY OF YORKTOWN	Status: I	Issued:03-19-2015	Changed:03-19-2015	Check-Amount:	164.00
	01 - DAVID GONZALES SALINAS; #14-27594	71-198-909	OTHER BONDS & FINES			164.00
97631	Payee: DEWITT COUNTY CLERK	Status: I	Issued:03-19-2015	Changed:03-19-2015	Check-Amount:	537.00
	01 - ISRAEL ALFONSO TREVINO; #2012-17492	71-198-908	DEWITT FINES (CO & J P COURTS)			537.00
97632	Payee: VICTORIA COUNTY S.O.	Status: I	Issued:03-19-2015	Changed:03-19-2015	Check-Amount:	1,500.00
	01 - CHANCE SAUNDERS; #2-102941	71-198-909	OTHER BONDS & FINES			1,500.00
97633	Payee: A-1 SHINER FIRE & SAFETY INC	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	296.98
	01 - CUST #DEW-CTH; INV #124840	12-142-505	REPAIR & MAINTENANCE MATERIALS			296.98
97634	Payee: ABN CONSTRUCTION	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	269,080.00
	01 - GARFIELD RD; INV #15040	25-125-713	PROJECT 2014-003			21,190.00
	02 - MEYER ROAD; INV #15035	55-155-713	ROAD PROJECTS			8,612.00
	03 - SCHULLE ROAD; INV #15036	55-155-713	ROAD PROJECTS			11,192.00
	04 - VAN VLECK ROAD; INV #15037	55-155-713	ROAD PROJECTS			39,819.50
	05 - BOLDT ROAD; INV #15038	55-155-713	ROAD PROJECTS			8,186.50
	06 - PIT 2; INV #15028	24-174-713	ROADS & BRIDGES			1,232.00
	07 - PIT 2; INV #15034	55-155-713	ROAD PROJECTS			770.00
	08 - PIT 2; INV #15033	55-155-713	ROAD PROJECTS			4,730.00
	09 - PIT 2; INV #15032	55-155-713	ROAD PROJECTS			2,970.00
	10 - PIT 2; INV #15031	55-155-713	ROAD PROJECTS			2,090.00
	11 - PIT 2; INV #15030	55-155-713	ROAD PROJECTS			550.00
	12 - PIT 2; INV #15029	55-155-713	ROAD PROJECTS			1,100.00
	13 - PIT 2; INV #15027	55-155-713	ROAD PROJECTS			1,320.00
	14 - GARFIELD RD.; INV #15039	25-125-713	PROJECT 2014-003			165,318.00
97635	Payee: ADAMEK WATER LLC	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	61.20
	01 - INV #AW032015	56-156-713	ROAD PROJECTS			61.20

97636	Payee: ALAMO LUMBER COMPANY 01 - CUST #250577; 2/26/15 STATEMENT	Status: I Issued:03-23-2015 Changed:03-23-2015 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 84.13 84.13
97637	Payee: ANDREW JAY CONDIE 01 - CA #2014-1282	Status: I Issued:03-23-2015 Changed:03-23-2015 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 200.00 200.00
97638	Payee: ARROW MAGNOLIA INTERNATIONAL 01 - CUST #AK152; INV #IV150002422	Status: I Issued:03-23-2015 Changed:03-23-2015 21-171-503 FUEL & LUBRICANTS	Check-Amount: 481.42 481.42
97639	Payee: AT&T LONG DISTANCE 01 - ID: 911235; INV. BAN:827202404-2	Status: I Issued:03-23-2015 Changed:03-23-2015 12-109-650 TELEPHONE	Check-Amount: 2,336.73 2,336.73
97640	Payee: BEN E KEITH FOODS COMPANY 01 - CUST #079895; INV #73564561 02 - CUST #079895; INV #73564562	Status: I Issued:03-23-2015 Changed:03-23-2015 12-155-511 FOOD FOR PRISONERS 12-155-502 CLEANING SUPPLIES	Check-Amount: 1,886.92 1,796.26 90.66
97641	Payee: BEP'S AUTO SUPPLY & SERVICE INC 01 - INV #164563 02 - INV #165023 03 - INV #164673	Status: I Issued:03-23-2015 Changed:03-23-2015 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 60.55 42.99 14.98 2.58
97642	Payee: BEXAR COUNTY CLERK 01 - CA #2015MH0244	Status: I Issued:03-23-2015 Changed:03-23-2015 12-112-605 COURT COSTS-SANITY HEARING	Check-Amount: 491.00 491.00
97643	Payee: BIOMEDICAL WASTE SOLUTIONS 01 - INV #89193	Status: I Issued:03-23-2015 Changed:03-23-2015 14-114-509 INMATE SUPPLIES	Check-Amount: 60.50 60.50
97644	Payee: BOB BARKER COMPANY INC 01 - CUST #DEWTX0; INV #WEB000359257 02 - CUST #DEWTX0; INV #WEB000361222 03 - CUST #DEWTX0; INV #WEB000361360	Status: I Issued:03-23-2015 Changed:03-23-2015 14-114-509 INMATE SUPPLIES 14-114-509 INMATE SUPPLIES 14-114-509 INMATE SUPPLIES	Check-Amount: 1,069.79 817.95 197.33 54.51
97645	Payee: BRIAN DALE HENDRIX 01 - CA #14-01-22884	Status: I Issued:03-23-2015 Changed:03-23-2015 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 690.00 690.00
97646	Payee: CDW GOVERNMENT LLC 01 - INV #SV50250 02 - INV #SX30415 03 - INV #SW70483	Status: I Issued:03-23-2015 Changed:03-23-2015 12-154-710 RADIO & VEHICLE EQUIPMENT 12-154-710 RADIO & VEHICLE EQUIPMENT 12-154-710 RADIO & VEHICLE EQUIPMENT	Check-Amount: 5,496.84 2,449.03 598.78 2,449.03
97647	Payee: CINTAS 01 - ACCT #083-01543; FEB. '15 STMT. 02 - ACCT #083-01543; FEB. '15 STMT. 03 - ACCT #083-00525; FEB. '15 STMT 04 - ACCT #083-00525; FEB. '15 STMT 05 - ACCT #083-01678; FEB. 2015 STMT 06 - ACCT #083-01678; FEB. 2015 STMT 07 - ACCT #083-01672; FEB. 2015 STMT. 08 - ACCT #083-01672; FEB. 2015 STMT. 09 - ACCT #083-00515; FEB. 2015 STMT. 10 - ACCT #083-00515; FEB. 2015 STMT.	Status: I Issued:03-23-2015 Changed:03-23-2015 12-143-513 UNIFORMS 12-143-657 REPAIR & MAINTENANCE OF BUILDING 21-171-502 CLEANING SUPPLIES 21-171-513 UNIFORMS 22-172-502 CLEANING SUPPLIES 22-172-513 UNIFORMS 23-173-502 CLEANING SUPPLIES 23-173-513 UNIFORMS 24-174-502 CLEANING SUPPLIES 24-174-513 UNIFORMS	Check-Amount: 1,334.72 189.00 76.24 18.00 258.48 54.56 250.08 34.16 243.56 18.00 192.64
97648	Payee: CINTAS FIRST AID & SAFETY 01 - CUST #0010347845; INV #5002692230	Status: I Issued:03-23-2015 Changed:03-23-2015 21-171-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 37.05 37.05
97649	Payee: CITY OF CUERO 01 - 1 FIRE CALL; 10/15/2014	Status: I Issued:03-23-2015 Changed:03-23-2015 12-181-682 FIRE CALLS	Check-Amount: 600.00 200.00

97649	Payee: CITY OF CUERO	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	600.00
	02 - 1 FIRE CALL; 11/27/2014		12-181-682 FIRE CALLS			200.00
	03 - 1 FIRE CALL; 12/21/2014		12-181-682 FIRE CALLS			200.00
97650	Payee: CLINICAL PARTNERS PA	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	133.58
	01 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN			133.58
97651	Payee: COLORADO MATERIALS LTD	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	11,817.55
	01 - CUST #1519; INV #200566		21-171-713 ROADS & BRIDGES			7,242.00
	02 - CUST #1519; INV #200567		55-155-713 ROAD PROJECTS			4,575.55
97652	Payee: CONTECH ENGINEERED SOLUTIONS LLC	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	864.00
	01 - INV #IN00160310		56-156-713 ROAD PROJECTS			864.00
97653	Payee: COOPER'S AUTO CENTER INC	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	42.41
	01 - INV #114310		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP			31.34
	02 - INV #114251		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP			11.07
97654	Payee: CUERO COMMUNITY HOSPITAL	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	8,572.22
	01 - F11745981; J. LUKER		12-115-605 COURT COSTS-AUTOPSIES			437.25
	02 - IHC EOB'S ATTACHED		89-189-836 HOSPITAL			8,134.97
97655	Payee: CUERO VOLUNTEER FIRE DEPARTMENT INC	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	600.00
	01 - 3 FIRE CALLS; FEBRUARY 2015		12-181-682 FIRE CALLS			600.00
97656	Payee: D-TYL ELECTRIC	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	980.00
	01 - INV #2550		12-143-661 REPAIR & MAINT OF EQUIPMENT			980.00
97657	Payee: DATABANK IMX LLC	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	47,400.00
	01 - CUST #DEW4000; INV #148000161B		36-136-690 MISCELLANEOUS SERVICES & CHARGES			15,000.00
	02 - CUST #DEW4000; INV #148000043		47-147-690 MISCELLANEOUS SERVICES & CHARGES			7,000.00
	03 - CUST #DEW4000; INV #148000105		36-136-690 MISCELLANEOUS SERVICES & CHARGES			25,000.00
	04 - CUST #DEW4000; INV #148000043		12-114-690 MISCELLANEOUS SERVICES & CHARGES			400.00
97658	Payee: DEWITT COUNTY PRODUCERS ASSN	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	143.63
	01 - CUST #01486; INV #755551		24-174-508 SAFETY & FIRST AID SUPPLIES			16.95
	02 - CUST #01486; INV #756201		24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP			53.00
	03 - CUST #01480; INV #755752		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP			73.68
97659	Payee: EAGLE FIRE & SAFETY, INC	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	245.00
	01 - INV #56125		12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT			245.00
97660	Payee: ENGINE SERVICE	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	90.20
	01 - INV #48862		24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP			90.20
97661	Payee: ERGON ASPHALT AND EMULSIONS INC	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	384.55
	01 - ACCT #912698; INV #9401280137		22-172-713 ROADS & BRIDGES			384.55
97662	Payee: FRANKLYN WARWAS	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	36.00
	01 - CDL RENEWAL		23-173-690 MISCELLANEOUS SERVICES & CHARGES			36.00
97663	Payee: G T DISTRIBUTORS INC	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	164.96
	01 - CUST #001181; INV #INV0526856		12-154-513 UNIFORMS			164.96
97664	Payee: GOVERNMENT FINANCE OFFICERS ASSOC	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	435.00
	01 - DEWITT CO.; ACCT #43253003		12-131-690 MISCELLANEOUS SERVICES & CHARGES			435.00
97665	Payee: GREAT AMERICA LEASING CORPORATION	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	134.00
	01 - AG #003-0502895-000; INV #16676764		12-154-660 COPIER RENTAL & MAINTENANCE			134.00

97666	Payee: GULF COAST PAPER CO INC	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	1,144.41
	01 - CUST #01/0001163000; INV #914834		12-144-502	CLEANING SUPPLIES		114.12
	02 - CUST #01/0001163000; INV #914821		12-144-502	CLEANING SUPPLIES		50.46
	03 - CUST #01/0001163000; INV #914821		14-114-509	INMATE SUPPLIES		84.20
	04 - CUST #01/0001163000; INV #914815		14-114-509	INMATE SUPPLIES		895.63
97667	Payee: H & H OVERHEAD DOOR CO INC	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	483.00
	01 - INV #R155258		12-144-657	REPAIR & MAINTENANCE OF BLDG		185.00
	02 - INV #R155237		12-144-657	REPAIR & MAINTENANCE OF BLDG		298.00
97668	Payee: HATEC INTERNATIONAL, INC.	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	184.38
	01 - CUST #DEWICOU-4; INV #00287071		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		184.38
97669	Payee: HAYS COUNTY TREASURER	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	8,785.00
	01 - FEBRUARY 2015		80-180-803	TREATMENT PROGRAMS		7,840.00
	02 - FEBRUARY 2015		81-181-806	COMMITMENT REDUCTION PROGRAM - C GR		882.00
	03 - FEBRUARY 2015		84-184-803	DETENTION SERVICES		63.00
97670	Payee: HOLT COMPANY OF TEXAS	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	176.52
	01 - CUST #0351600; INV #PIMV0078606		24-174-503	FUEL & LUBRICANTS		176.52
97671	Payee: I C S JAIL SUPPLIES INC	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	531.40
	01 - CUST #77954SD; INV #124007		14-114-509	INMATE SUPPLIES		531.40
97672	Payee: INFINITY NETWORKS INC	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	2,750.00
	01 - INV #2268		14-114-509	INMATE SUPPLIES		2,750.00
97673	Payee: INTEGRATED FORENSIC LABORATORIES LL	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	87.00
	01 - INV #1004429		12-154-695	DRUG INVESTIGATION COSTS		87.00
97674	Payee: INTERSTATE ALL BATTERY CENTER	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	19.95
	01 - INV #1901104000345		12-154-505	VEHICLE & EQUIPMENT PARTS		19.95
97675	Payee: JAMES TELECO	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	201.00
	01 - ACCT #1678; INV #23426		12-109-690	MISCELLANEOUS SERVICES & CHARGES		141.00
	02 - ACCT #1678; INV #23457		12-112-690	COURT REPORTING & MISCELLANEOUS		60.00
97676	Payee: JHC INSURANCE AGENCY INC	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	71.00
	01 - AMANDA GONZALES NOTARY STAMP		12-154-611	INSURANCE & BOND PREMIUMS		71.00
97677	Payee: JOEL KUTNICK, M.D.	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	1,500.00
	01 - CA #12-07-11, 700		12-113-607	COURT COSTS - INDIGENT DEFENSE		1,500.00
97678	Payee: JOHN CHRISTOPHER EVANS	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	200.00
	01 - CA #2013-1239		12-112-604	COURT APPOINTED ATTORNEYS-JUVENILE		200.00
97679	Payee: KUECKER SERVICE CENTER	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	14.00
	01 - INV #777833		84-184-661	REPAIR & MAINT OF VEHICLES & EQUIP		7.00
	02 - INV #777834		24-174-661	REPAIR & MAINT OF VEHICLES & EQUIP		7.00
97680	Payee: LANTZ TIRE & AUTOMOTIVE	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	427.32
	01 - INV #7243 & 7686		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		42.13
	02 - INV #7723		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		313.99
	03 - INV #8113		24-174-661	REPAIR & MAINT OF VEHICLES & EQUIP		16.50
	04 - INV #8079		24-174-661	REPAIR & MAINT OF VEHICLES & EQUIP		54.70
97681	Payee: LAW OFFICE OF PATTI HUTSON	Status: V	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	520.00
	01 - CA #2015-19015		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		60.00

97681	Payee: LAW OFFICE OF PATTI HUTSON	Status: V	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	520.00
	02 - CA #14-00 772		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		200.00
	03 - CA #2014-18905		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		200.00
	04 - CA #2014-18906		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		60.00
97682	Payee: MARK'S PLUMBING PARTS	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	278.24
	01 - CUST #275016; INV #INV001400593		12-144-505	REPAIR & MAINTENANCE MATERIALS		142.82
	02 - CUST #275016; INV #INV001400652		12-144-505	REPAIR & MAINTENANCE MATERIALS		135.42
97683	Payee: MAYFIELD PIPE & LUMBER INC	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	1,856.80
	01 - INV #6422		25-125-713	PROJECT 2014-003		1,392.60
	02 - INV #6425		25-125-713	PROJECT 2014-003		464.20
97684	Payee: MCCREARY, VESELKA, BRAGG & ALLEN, PC	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	1,100.67
	01 - 3/4/2015 STATEMENT		71-198-922	DELINQUENT COLLECTION FEE JP #2		98.97
	02 - INV #97914		71-198-921	DELINQUENT COLLECTION FEE JP #1		144.00
	03 - INV #97913		71-198-921	DELINQUENT COLLECTION FEE JP #1		671.70
	04 - INV #96894		71-198-921	DELINQUENT COLLECTION FEE JP #1		186.00
97685	Payee: MCMAHAN WELDING SERVICE	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	40.00
	01 - INV #214296		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		40.00
97686	Payee: METROPLEX CONTROL SYSTEMS DETENTION	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	1,361.00
	01 - INV #185546		12-155-510	MISCELLANEOUS SUPPLIES		325.00
	02 - INV #185547		14-114-690	MISCELLANEOUS SERVICES & CHARGES		1,036.00
97687	Payee: MEYERSVILLE VOLUNTEER FIRE DEPT	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	200.00
	01 - 1 FIRE CALL		12-181-682	FIRE CALLS		200.00
97688	Payee: MOORE MEDICAL LLC	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	51.29
	01 - CUST #45093559; INV #826885541		14-114-509	INMATE SUPPLIES		51.29
97689	Payee: NUECES POWER EQUIPMENT	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	322.67
	01 - INV #PV59114		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		322.67
97690	Payee: O'REILLY AUTOMOTIVE STORES INC	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	17.16
	01 - INV #0759483731		12-155-505	JAILER SUPPLIES		7.17
	02 - INV #0759488002		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		9.99
97691	Payee: PARKSIDE FAMILY CLINIC	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	478.80
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		478.80
97692	Payee: PARTNERS	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	743.17
	01 - INV #51239		12-151-662	EQUIPMENT MAINTENANCE & REPAIRS		743.17
97693	Payee: PECAN VALLEY GROUNDWATER CONS.	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	80.70
	01 - INV #94055		22-172-690	MISCELLANEOUS SERVICES & CHARGES		80.70
97694	Payee: REGIONAL EMPLOYEE ASSISTANCE	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	145.71
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		145.71
97695	Payee: REGIONAL STEEL PRODUCTS INC	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	412.69
	01 - CUST #273; INV #407850		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		412.69
97696	Payee: REUSS PHARMACY	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	28.29
	01 - 3/11/15; J. TRUNGALÉ		12-109-672	POSTAGE & METER RENTAL		28.29
97697	Payee: RICOH USA INC	Status: I	Issued:03-23-2015	Changed:03-23-2015	Check-Amount:	78.00
	01 - INV #94281695		40-140-690	MISCELLANEOUS SERVICES & CHARGES		78.00

97698	Payee: ROMCO EQUIPMENT CO 01 - CUST #041575; INV #10370034	Status: I Issued:03-23-2015 Changed:03-23-2015 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 962.33 962.33
97699	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00141401 02 - CUST #3003589; INV #GB00143162	Status: I Issued:03-23-2015 Changed:03-23-2015 12-115-501 OFFICE SUPPLIES 12-154-509 MISCELLANEOUS SUPPLIES	Check-Amount: 354.47 249.97 104.50
97700	Payee: SOUTH TEXAS PLASTIC SURGEONS PA 01 - IHC EOB'S ATTACHED	Status: I Issued:03-23-2015 Changed:03-23-2015 89-189-833 PHYSICIAN	Check-Amount: 33.27 33.27
97701	Payee: SOUTHERN HEALTH PARTNERS INC 01 - CUST #DEW-7323; INV #BASE23677	Status: I Issued:03-23-2015 Changed:03-23-2015 12-155-883 THIRD PARTY MEDICAL FIRM	Check-Amount: 14,073.33 14,073.33
97702	Payee: TEXAN GLASS SOUTH INC 01 - INV #57399	Status: I Issued:03-23-2015 Changed:03-23-2015 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 245.00 245.00
97703	Payee: THE BRANDT COMPANIES LLC 01 - INV #SRV0065210	Status: I Issued:03-23-2015 Changed:03-23-2015 88-188-657 REPAIRS & MAINTENANCE OF BUILDINGS	Check-Amount: 4,938.53 4,938.53
97704	Payee: THE CUERO RECORD 01 - ACCT #1504; 1 YR SUBSCRIPTION	Status: I Issued:03-23-2015 Changed:03-23-2015 12-115-501 OFFICE SUPPLIES	Check-Amount: 24.00 24.00
97705	Payee: TOWNSQUARE INTERACTIVE 01 - INV #3047326	Status: I Issued:03-23-2015 Changed:03-23-2015 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 129.00 129.00
97706	Payee: TRIANGLE CLEANERS 01 - INV #2009850-02-01-2015 02 - INV #2009850-02-01-2015	Status: I Issued:03-23-2015 Changed:03-23-2015 12-154-513 UNIFORMS 12-155-513 UNIFORMS	Check-Amount: 471.35 293.63 177.72
97707	Payee: TRIPLE R MOTORS INC 01 - 18 @ 1.25 02 - 14 @ 1.25	Status: I Issued:03-23-2015 Changed:03-23-2015 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS	Check-Amount: 40.00 22.50 17.50
97708	Payee: TWD MF 01 - FEBRUARY 2015	Status: I Issued:03-23-2015 Changed:03-23-2015 12-190-685 ANIMAL CONTROL TRAPPER	Check-Amount: 3,200.00 3,200.00
97709	Payee: TX DEPT OF ST HEALTH SERVICES 01 - INV #30280	Status: I Issued:03-23-2015 Changed:03-23-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 38.43 38.43
97710	Payee: TXI OPERATIONS LP 01 - CUST #10009148; INV #35302260	Status: I Issued:03-23-2015 Changed:03-23-2015 25-125-713 PROJECT 2014-003	Check-Amount: 22,326.25 22,326.25
97711	Payee: UNIV OF TX HLTH SCIENCE CTR S A 01 - IHC EOB'S ATTACHED	Status: I Issued:03-23-2015 Changed:03-23-2015 89-189-833 PHYSICIAN	Check-Amount: 34.43 34.43
97712	Payee: VICTORIA ADVOCATE 01 - ACCT #R241970	Status: I Issued:03-23-2015 Changed:03-23-2015 20-170-635 LEGAL NOTICES & PUBLICATIONS	Check-Amount: 50.70 50.70
97713	Payee: VICTORIA OLIVER COMPANY, INC. 01 - ACCT #DEWIT005; INV #P14753	Status: I Issued:03-23-2015 Changed:03-23-2015 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 78.30 78.30
97714	Payee: VICTORIA RADIOLOGY ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:03-23-2015 Changed:03-23-2015 89-189-833 PHYSICIAN	Check-Amount: 102.65 102.65
97715	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST #91308-210267; INV #61238568 02 - CUST #91310-210269; INV #61238569	Status: I Issued:03-23-2015 Changed:03-23-2015 22-172-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Check-Amount: 4,947.62 3,346.96 1,600.66

97716	Payee: W A (BILL) WHITE 01 - CA #2014-1281	Status: I Issued:03-23-2015 Changed:03-23-2015 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 200.00 200.00
97717	Payee: W R COCHRAN 01 - 17 CY PIT RUN GRAVEL	Status: I Issued:03-23-2015 Changed:03-23-2015 21-171-713 ROADS & BRIDGES	Check-Amount: 102.00 102.00
97718	Payee: WAGNER HARDWARE 01 - INV #174620	Status: I Issued:03-23-2015 Changed:03-23-2015 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 6.95 6.95
97719	Payee: WENDEL SANDBLASTING & PAINTING 01 - INV #11498	Status: I Issued:03-23-2015 Changed:03-23-2015 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 224.50 224.50
97720	Payee: WEST GROUP PAYMENT CENTER 01 - ACCT #1000548539; INV #831385190 02 - ACCT #1000032539; INV #831352960 03 - ACCT#1000623027; INV#831373799	Status: I Issued:03-23-2015 Changed:03-23-2015 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
97721	Payee: WORTH HYDROCHEM OF CORPUS CHRISTI I 01 - INV #17174	Status: I Issued:03-23-2015 Changed:03-23-2015 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 250.00 250.00
97722	Payee: YOAKUM VOLUNTEER FIRE DEPARTMENT 01 - 1 FIRE CALL	Status: I Issued:03-23-2015 Changed:03-23-2015 12-181-682 FIRE CALLS	Check-Amount: 200.00 200.00
97723	Payee: YORKTOWN GARAGE & BODY SHOP 01 - 39 @ 1.25 02 - 16 @ 1.25 03 - 19 @ 1.25	Status: I Issued:03-23-2015 Changed:03-23-2015 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS	Check-Amount: 92.50 48.75 20.00 23.75
97724	Payee: YORKTOWN NEWS-VIEW 01 - 1 YR. SUBSCRIPTION; ACCT #129	Status: I Issued:03-23-2015 Changed:03-23-2015 12-131-501 OFFICE SUPPLIES	Check-Amount: 21.00 21.00
97725	Payee: JOHN CHRISTOPHER EVANS 01 - CA #14-00 772	Status: I Issued:03-23-2015 Changed:03-23-2015 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 200.00 200.00
97726	Payee: LAW OFFICE OF PATTI HUTSON 01 - CA #2014-18905 02 - CA #2014-18906 03 - CA #2015-19015	Status: I Issued:03-23-2015 Changed:03-23-2015 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 320.00 200.00 60.00 60.00
97727	Payee: AT&T 01 - ACCT. #115048345; U-VERSE INTERNET	Status: I Issued:03-23-2015 Changed:03-23-2015 24-174-651 UTILITIES	Check-Amount: 35.88 35.88
97728	Payee: AT&T MOBILITY 01 - ACCT. #287256567826; 361 243-1477 02 - ACCT. #287256567826; 361 243-6637 03 - ACCT. #287256567826; 361 243-8094	Status: I Issued:03-23-2015 Changed:03-23-2015 12-117-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-151-662 EQUIPMENT MAINTENANCE & REPAIRS 12-117-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 112.98 37.99 37.99 37.00
97729	Payee: TEXAS DEPARTMENT OF HEALTH 01 - 14-01-22,920; CENTRAL ADOPTION REG	Status: I Issued:03-23-2015 Changed:03-23-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 15.00 15.00
97730	Payee: DENISE GOEBEL 01 - MARCH 11-12, 2015 REIMBURSEMENT	Status: I Issued:03-25-2015 Changed:03-25-2015 12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGNT	Check-Amount: 145.00 145.00
97731	Payee: KELLY J PHELPS 01 - MAR 8-13, 2015 SCHOOL REIMBURSEMENT	Status: I Issued:03-25-2015 Changed:03-25-2015 12-151-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 723.55 723.55
97732	Payee: TEXAS COMM ON ENVIRONMENTAL QUALITY 01 - ACCT. #0620065; JANUARY-MARCH 2015	Status: I Issued:03-25-2015 Changed:03-25-2015 71-198-907 SEPTIC TANK PERMITS	Check-Amount: 180.00 180.00

97733	Payee: DIETZE & REESE, LLP 01 - 14-03-22,983; REFUND/OVERPAYMENT	Status: I Issued:03-25-2015 Changed:03-25-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 5.00 5.00
97734	Payee: DRIVING SAFETY SERVICES, LLC 01 - MARCH 28, 2015-ROSIE YBARRA REGISTR	Status: I Issued:03-25-2015 Changed:03-25-2015 12-158-612 CONFERENCE,DUES & TRAVEL	Check-Amount: 197.00 197.00
97735	Payee: KENNETH E. KVINTA, PC 01 - REC. #140459; OVERPAYMENT	Status: I Issued:03-25-2015 Changed:03-25-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 24.00 24.00
97736	Payee: DEWITT COUNTY TAX ASSESSOR 01 - 1GNEC03069R123889 02 - 1B7KC2367YJ146915 03 - 1HTAA175XCHB11T689 04 - 1FTZX18W8WKB12558 05 - 3HSCAPR03N064543 06 - 1C6RD6KP4CS193925 07 - 1D7HA16K23J526939 08 - 1GNEC03029R122657	Status: I Issued:03-26-2015 Changed:03-26-2015 12-151-662 EQUIPMENT MAINTENANCE & REPAIRS 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 60.00 7.50 7.50 7.50 7.50 7.50 7.50 7.50
97737	Payee: CUERO ISD 01 - CASE #14-19849; SCHOOL FINES	Status: I Issued:03-27-2015 Changed:03-27-2015 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 13.00 13.00
97738	Payee: DEWITT COUNTY CLERK REGISTRY 01 - CASE #14-19494; APPEAL BOND 02 - CASH BOND - CHARLES TAYLOR 03 - CASH BOND - DAVID TAYLOR 04 - CASH BOND-SHARON PATTON 2014-18810 05 - CASH BOND-MARSHAL GOHLKE 2015-19021	Status: I Issued:03-27-2015 Changed:03-27-2015 71-198-910 DEWITT COUNTY CASH BONDS 71-198-910 DEWITT COUNTY CASH BONDS 71-198-910 DEWITT COUNTY CASH BONDS 71-198-910 DEWITT COUNTY CASH BONDS 71-198-910 DEWITT COUNTY CASH BONDS	Check-Amount: 3,832.00 332.00 1,000.00 1,000.00 500.00 1,000.00
97739	Payee: THE TEXAN 01 - REC. #127653; RESTITUTION	Status: I Issued:03-27-2015 Changed:03-27-2015 71-198-920 MISCELLANEOUS	Check-Amount: 19.54 19.54
97740	Payee: DEWITT COUNTY J P PCT #2 01 - ADELA RIOS; #14-19175	Status: I Issued:03-27-2015 Changed:03-27-2015 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 292.00 292.00
97741	Payee: NORDHEIM ISD 01 - CASE #15-20002; SCHOOL FINES	Status: I Issued:03-27-2015 Changed:03-27-2015 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 1.12 1.12
97742	Payee: RENT A CENTER 01 - RESTITUTION	Status: I Issued:03-27-2015 Changed:03-27-2015 71-198-920 MISCELLANEOUS	Check-Amount: 1,102.56 1,102.56
97743	Payee: D11TEAFCS 01 - JULY 28-31, 2015 DENISE GOEBEL	Status: I Issued:03-27-2015 Changed:03-27-2015 12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGNT	Check-Amount: 175.00 175.00
97744	Payee: AT&T 01 - ACCT. #125427130	Status: I Issued:03-30-2015 Changed:03-30-2015 12-109-650 TELEPHONE	Check-Amount: 108.33 108.33
97745	Payee: CPL RETAIL ENERGY LP 01 - ACCT. #304816; DEWITT CO PREC. #3	Status: I Issued:03-30-2015 Changed:03-30-2015 23-173-651 UTILITIES	Check-Amount: 21.71 21.71
97746	Payee: DEWITT COUNTY CLERK REGISTRY 01 - CASH BOND BILLIE BASQUEZ;2011-17377	Status: I Issued:03-30-2015 Changed:03-30-2015 71-198-910 DEWITT COUNTY CASH BONDS	Check-Amount: 1,000.00 1,000.00
97747	Payee: RECONTRUST COMPANY, N.A 01 - REC/ #140550; OVERPAYMENT	Status: I Issued:03-30-2015 Changed:03-30-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 10.00 10.00
97748	Payee: WILLIAM COMISKY 01 - REISSUE OF CK#91615;LOST/DESTROYED	Status: I Issued:03-30-2015 Changed:03-30-2015 12-154-620 TRAVEL - EXTRADITION	Check-Amount: 46.00 46.00

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97749	Payee: DEWITT COUNTY TAX ASSESSOR	Status: I	Issued:03-31-2015	Changed:03-31-2015	Check-Amount:	22.50
	01 - 1GCPKPE38BF169574		12-154-661 VEHICLE & EQUIP REPAIRS & MAINT			7.50
	02 - 1GTHK53K69F166976		12-154-661 VEHICLE & EQUIP REPAIRS & MAINT			7.50
	03 - 1FTFW1EF2CKD45213		12-154-661 VEHICLE & EQUIP REPAIRS & MAINT			7.50

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	367	1,777,600.84
CHECKS CASHED	1	235.00
VOID CHECKS	1	520.00
TOTAL	369	1,778,355.84