

02-29-2016
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COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0010
FEBRUARY 2016 MONTH-END

PAGE 1
PREPARER:0004

101327	Payee: FRANKIE L SEIFERT 01 - FEBRUARY 2016 RENT	Status: I Issued:02-01-2016 12-116-601 OFFICE RENT	Changed:02-01-2016	Check-Amount: 500.00 500.00
101328	Payee: HOUSING AUTHORITY - CITY OF CUERO 01 - FEBRUARY 2016 RENT	Status: I Issued:02-01-2016 83-183-811 RENT	Changed:02-01-2016	Check-Amount: 300.00 300.00
101329	Payee: PITNEY BOWES 01 - FEBRUARY 2016	Status: I Issued:02-01-2016 12-109-672 POSTAGE & METER RENTAL	Changed:02-01-2016	Check-Amount: 3,000.00 3,000.00
101330	Payee: VICTORIA CO PUBLIC HEALTH DEPT 01 - FEBRUARY 2016 MONTHLY SVC 02 - INV #DIR11-10; FEBRUARY 2016	Status: I Issued:02-01-2016 40-140-600 VCPHD OSSF/FOOD INTERLOCAL 40-140-613 VCPHD DIRECTOR PAYROLL CONTRIBUTION	Changed:02-01-2016	Check-Amount: 6,250.00 5,000.00 1,250.00
101331	Payee: ANNITA RIOS 01 - JANUARY 22, 2016 - GRAND JUROR	Status: I Issued:02-02-2016 12-113-441 GRAND JURORS	Changed:02-02-2016	Check-Amount: 40.00 40.00
101332	Payee: CHAD STARKEY 01 - JANUARY 22, 2016 - GRAND JUROR	Status: I Issued:02-02-2016 12-113-441 GRAND JURORS	Changed:02-02-2016	Check-Amount: 40.00 40.00
101333	Payee: CHARLES SHELLNBARGER 01 - JANUARY 22, 2016 - GRAND JUROR	Status: I Issued:02-02-2016 12-113-441 GRAND JURORS	Changed:02-02-2016	Check-Amount: 40.00 40.00
101334	Payee: CONYETTA GAUS SWANEY 01 - JANUARY 22, 2016 - GRAND JUROR	Status: I Issued:02-02-2016 12-113-441 GRAND JURORS	Changed:02-02-2016	Check-Amount: 40.00 40.00
101335	Payee: ELEAZAR GONZALES 01 - JANUARY 22, 2016 - GRAND JUROR	Status: I Issued:02-02-2016 12-113-441 GRAND JURORS	Changed:02-02-2016	Check-Amount: 40.00 40.00
101336	Payee: JEANINE COPPEDGE 01 - JANUARY 22, 2016 - GRAND JUROR	Status: I Issued:02-02-2016 12-113-441 GRAND JURORS	Changed:02-02-2016	Check-Amount: 40.00 40.00
101337	Payee: JEFFREY KOHLER 01 - JANUARY 22, 2016 - GRAND JUROR	Status: I Issued:02-02-2016 12-113-441 GRAND JURORS	Changed:02-02-2016	Check-Amount: 40.00 40.00
101338	Payee: LARRY KLAUS 01 - JANUARY 22, 2016 - GRAND JUROR	Status: I Issued:02-02-2016 12-113-441 GRAND JURORS	Changed:02-02-2016	Check-Amount: 40.00 40.00
101339	Payee: LOUDELLE E. DAVIS 01 - JANUARY 22, 2016 - GRAND JUROR	Status: I Issued:02-02-2016 12-113-441 GRAND JURORS	Changed:02-02-2016	Check-Amount: 40.00 40.00
101340	Payee: MICHAEL MCLEOD 01 - JANUARY 22, 2016 - GRAND JUROR	Status: I Issued:02-02-2016 12-113-441 GRAND JURORS	Changed:02-02-2016	Check-Amount: 40.00 40.00
101341	Payee: SHAWNEE HARRYMAN 01 - JANUARY 22, 2016 - GRAND JUROR	Status: I Issued:02-02-2016 12-113-441 GRAND JURORS	Changed:02-02-2016	Check-Amount: 40.00 40.00
101342	Payee: AT&T 01 - ACCT. #149123489; U-VERSE INTERNET	Status: I Issued:02-02-2016 12-117-608 INTERNET SERVICES	Changed:02-02-2016	Check-Amount: 97.82 97.82
101343	Payee: CITY OF CUERO - UTILITIES DEPT 01 - ACCT #12-2440-02;310 DUNN 2 GAL-WATER; 987 KWH-ELECTRIC 02 - ACCT #14-1470-00;ARNECKEVILLE RD 2 GAL-WATER; 631 KWH-ELECTRIC 03 - ACCT #15-2170-00;307 N GONZALES M/V SECURITY LIGHTS 04 - ACCT #15-2180-00;1100 STATE HWY 72W 3 GAL-WATER; 1093 KWH-ELECTRIC	Status: I Issued:02-02-2016 83-183-651 UTILITIES 24-174-651 UTILITIES 12-143-651 UTILITIES 21-171-651 UTILITIES	Changed:02-02-2016	Check-Amount: 15,709.55 257.11 206.51 15.62 162.72

101343	Payee: CITY OF CUERO - UTILITIES DEPT	Status: I	Issued:02-02-2016	Changed:02-02-2016	Check-Amount:	15,709.55
	05 - ACCT #17-0023-00;202 E COURTHOUSE NO USAGE	12-143-651	UTILITIES			48.50
	06 - ACCT #17-0030-00;307 N GONZALES 31200 KWH-ELECTRIC	12-143-651	UTILITIES			3,333.28
	07 - ACCT #17-0032-00;117 N GONZALES 4 GAL-WATER; 8042 KWH-ELECTRIC	40-140-650	UTILITIES			539.16
	08 - ACCT #17-0032-00;117 N GONZALES 4 GAL-WATER; 8042 KWH-ELECTRIC	12-142-651	UTILITIES			596.79
	09 - ACCT #17-0035-00;204 E CHURCH NO USAGE	12-142-651	UTILITIES			34.00
	10 - ACCT #17-0036-00;206 E CHURCH 13 KWH-ELECTRIC	12-142-651	UTILITIES			10.29
	11 - ACCT #17-0550-00;208 E LIVE OAK 334 GAL-WATER	12-144-651	UTILITIES			3,227.30
	12 - ACCT #17-0552-00;208 E LIVE OAK 79200 KWH-ELECTRIC	12-144-651	UTILITIES			7,253.27
	13 - ACCT #18-1250-01;200 E CHURCH NO USAGE	12-142-651	UTILITIES			25.00
101344	Payee: GENE DAVIS	Status: I	Issued:02-02-2016	Changed:02-02-2016	Check-Amount:	443.66
	01 - FEB. 7-12, 2016 ADVANCE-SAN ANTONIO	12-137-612	CONFERENCES, DUES & TRAVEL			443.66
101345	Payee: JUSTIN RUIZ	Status: I	Issued:02-02-2016	Changed:02-02-2016	Check-Amount:	1,022.15
	01 - FEB. 7-12, 2016 ADVANCE - CONROE,TX	12-135-612	CONFERENCES, DUES & TRAVEL			1,022.15
101346	Payee: KELLY J PHELPS	Status: I	Issued:02-02-2016	Changed:02-02-2016	Check-Amount:	224.00
	01 - JAN. 10-15, 2016 REIMBURSEMENT	12-151-612	CONFERENCES, DUES & TRAVEL			224.00
101347	Payee: PEGGY MAYER	Status: I	Issued:02-02-2016	Changed:02-02-2016	Check-Amount:	286.98
	01 - FEB 9-12, 2016 ADVANCE - SAN MARCOS	12-115-612	CONFERENCES, DUES & TRAVEL			286.98
101348	Payee: SHARON STEVENS	Status: I	Issued:02-02-2016	Changed:02-02-2016	Check-Amount:	505.32
	01 - JAN. 26-28, 2016 REIMBURSEMENT	40-140-612	CONFERENCES, DUES & TRAVEL			505.32
101349	Payee: SOUTH TX CO JUDGES & COMMISSIONERS	Status: I	Issued:02-02-2016	Changed:02-02-2016	Check-Amount:	400.00
	01 - JUNE 13-16, 2016; RICHARD RANDLE	20-170-612	CONFERENCES, DUES & TRAVEL			200.00
	02 - JUNE 13-16, 2016; CURTIS AFFLERBACH	20-170-612	CONFERENCES, DUES & TRAVEL			200.00
101350	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:02-02-2016	Changed:02-02-2016	Check-Amount:	1,090.00
	01 - 231821/620-DARYL FOWLER DUES	12-101-612	CONFERENCES, DUES & TRAVEL			1,090.00
101351	Payee: TEXAS GAS SERVICE	Status: I	Issued:02-02-2016	Changed:02-02-2016	Check-Amount:	3,104.29
	01 - ACCT # 910584987 1631860 91 345.616 CCF-GAS	12-142-651	UTILITIES			311.95
	02 - ACCT # 910584987 1631928 36 327.000 CCF-GAS	12-142-651	UTILITIES			297.79
	03 - ACCT # 910584987 1388546 91 1838.219 CCF-GAS	12-143-651	UTILITIES			1,448.25
	04 - ACCT # 910316813 2345605 82 496.575 CCF-GAS	12-144-651	UTILITIES			426.88
	05 - ACCT # 910316813 1237403 45 749.497 CCF-GAS	12-144-651	UTILITIES			619.42
101352	Payee: SOUTH TX CO JUDGES & COMMISSIONERS	Status: I	Issued:02-02-2016	Changed:02-02-2016	Check-Amount:	300.00
	01 - 2016 ANNUAL MEMBERSHIP DUES-DEWITT	20-170-612	CONFERENCES, DUES & TRAVEL			300.00
101353	Payee: TEXAS CONFERENCE OF URBAN COUNTIES	Status: I	Issued:02-02-2016	Changed:02-02-2016	Check-Amount:	200.00
	01 - INV #8367; MEMBERSHIP DUES: JC HULL	89-189-610	CONFERENCES, DUES & TRAVEL			200.00

101354	Payee: CITY OF CUERO 01 - MARTHA ANN FLORES; 04865-01 02 - AMANDA VALDEZ;#02450901 & #02450902	Status: I Issued:02-02-2016 Changed:02-02-2016 71-198-909 OTHER BONDS & FINES 71-198-909 OTHER BONDS & FINES	Check-Amount: 89.10 384.46	473.56
101355	Payee: DALLAS COUNTY CONSTABLE, PCT. 3 01 - 07-08-9100; SERVICE FEES	Status: I Issued:02-02-2016 Changed:02-02-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 80.00	80.00
101356	Payee: DEWITT COUNTY J P PCT #2 01 - MARTHA ANN FLORES; 15-20078/96	Status: I Issued:02-02-2016 Changed:02-02-2016 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 428.00	428.00
101357	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON 01 - 07-08-9100; SERVICE FEES	Status: I Issued:02-02-2016 Changed:02-02-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 55.00	55.00
101358	Payee: TEXAS PARKS & WILDLIFE 01 - CHARLES A. SAMPLES; 16-20964 02 - TOM QUAKE; JP16-0074	Status: I Issued:02-02-2016 Changed:02-02-2016 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT	Check-Amount: 127.50 259.25	386.75
101359	Payee: TRAVIS COUNTY CONSTABLE, PCT. 5 01 - 07-08-9100; SERVICE FEES	Status: I Issued:02-02-2016 Changed:02-02-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 75.00	75.00
101360	Payee: AT&T 01 - ACCT. #361 275-5162 160 9	Status: I Issued:02-05-2016 Changed:02-05-2016 83-183-650 TELEPHONE	Check-Amount: 407.20	407.20
101361	Payee: AT&T 01 - ACCT. #361 275-5074 475 8	Status: I Issued:02-05-2016 Changed:02-05-2016 12-109-650 TELEPHONE	Check-Amount: 38.69	38.69
101362	Payee: AT&T 01 - ACCT. #361 275 3211 700 8	Status: I Issued:02-05-2016 Changed:02-05-2016 24-174-651 UTILITIES	Check-Amount: 36.23	36.23
101363	Payee: AT&T 01 - ACCT. #361 293-2772 654 8	Status: I Issued:02-05-2016 Changed:02-05-2016 22-172-651 UTILITIES	Check-Amount: 10.29	10.29
101364	Payee: DENISE GOEBEL 01 - JAN 12-15, 2016 REIMBURSEMENT	Status: I Issued:02-05-2016 Changed:02-05-2016 12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGNT	Check-Amount: 177.00	177.00
101365	Payee: ROSIE YBARRA 01 - JANUARY 2016 TRAVEL REIMBURSEMENT	Status: I Issued:02-05-2016 Changed:02-05-2016 12-158-612 CONFERENCE,DUES & TRAVEL - EMC	Check-Amount: 527.26	527.26
101366	Payee: SOUTH TX CO JUDGES & COMMISSIONERS 01 - JUN 13-16, 2016 - DARYL FOWLER 02 - JUN 13-16, 2016 - JAMES KAISER	Status: I Issued:02-05-2016 Changed:02-05-2016 12-101-612 CONFERENCES, DUES & TRAVEL 20-170-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 200.00 200.00	400.00
101367	Payee: TEXAS GAS SERVICE 01 - ACCT. #910297428 1281558 00 20 CCF-GAS	Status: I Issued:02-05-2016 Changed:02-05-2016 22-172-651 UTILITIES	Check-Amount: 63.50	63.50
101368	Payee: TIME WARNER CABLE 01 - ACCT #8260161440003125;361-275-5734	Status: I Issued:02-05-2016 Changed:02-05-2016 14-114-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 262.90	262.90
101369	Payee: VERIZON WIRELESS 01 - ACCT. #842000141-00001	Status: I Issued:02-05-2016 Changed:02-05-2016 12-117-608 INTERNET SERVICES	Check-Amount: 683.84	683.84
101370	Payee: BAILEY SQUARE APTS. 01 - JULIA RUIZ; 2009-4528	Status: I Issued:02-05-2016 Changed:02-05-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 18.27	18.27
101371	Payee: GET & GO #2 01 - HOT CHECK DISBURSEMENTS	Status: I Issued:02-05-2016 Changed:02-05-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 215.51	215.51

101372	Payee: HEB CHECK SERVICES 01 - TODD SMITH; 2009-4581	Status: I Issued:02-05-2016 Changed:02-05-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 98.54 98.54
101373	Payee: I STOP #4 01 - TASHA ORNELAS; 2009-3400/01/02	Status: I Issued:02-05-2016 Changed:02-05-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 161.13 161.13
101374	Payee: LOWES SUPER S FOODS 01 - SHANNON BASSETT; 2009-2764/65/66/67	Status: I Issued:02-05-2016 Changed:02-05-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 155.00 155.00
101375	Payee: NASCA JEWELRY 01 - KATHY VILLA; 2009-4589	Status: I Issued:02-05-2016 Changed:02-05-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 285.00 285.00
101376	Payee: PARTNERS CHEVROLET 01 - ANGLINE DORSEY; 2009-4590	Status: I Issued:02-05-2016 Changed:02-05-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 155.00 155.00
101377	Payee: PAT MERCER PHOTOGRAPHY 01 - MISTY REMMERS; 2009-4172/73	Status: I Issued:02-05-2016 Changed:02-05-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 130.00 130.00
101378	Payee: PEPSI BOTTLING GROUP 01 - WALI SAJID; 2009-4516	Status: I Issued:02-05-2016 Changed:02-05-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 331.27 331.27
101379	Payee: RENDEZVOUS/PAKEBUSCH'S 01 - MARY HARVEY; 2009-4588	Status: I Issued:02-05-2016 Changed:02-05-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 165.85 165.85
101380	Payee: RENT-A-CENTER 01 - MISTY REMMERS; 2009-4279	Status: I Issued:02-05-2016 Changed:02-05-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 250.00 250.00
101381	Payee: SYSCO 01 - RAUL GARCIA; 2009-4075	Status: I Issued:02-05-2016 Changed:02-05-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 140.00 140.00
101382	Payee: TIGER TOTE FOOD STORES, INC 01 - TASHA ORNELAS; 2009-3071	Status: I Issued:02-05-2016 Changed:02-05-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 14.11 14.11
101383	Payee: BEXAR COUNTY SHERIFF 01 - 06-09-8996; SERVICE FEES	Status: I Issued:02-05-2016 Changed:02-05-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 55.00 55.00
101384	Payee: CITY OF YORKTOWN 01 - 2015-1300; RESTITUTION 02 - 2015-1303; RESTITUTION 03 - 2015-1303; RESTITUTION	Status: I Issued:02-05-2016 Changed:02-05-2016 71-198-905 JUVENILE PROBATION RESTITUTION 71-198-905 JUVENILE PROBATION RESTITUTION 71-198-905 JUVENILE PROBATION RESTITUTION	Check-Amount: 36.50 12.50 12.00 12.00
101385	Payee: DEWITT COUNTY J P PCT #1 01 - STEVEN GONZALEZ; JP15-0069/70	Status: I Issued:02-05-2016 Changed:02-05-2016 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 867.10 867.10
101386	Payee: DEWITT COUNTY J P PCT #2 01 - DANIELLE ARISMELENDEZ; 11-16199	Status: I Issued:02-05-2016 Changed:02-05-2016 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 334.00 334.00
101387	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #1GNLCDEC9GR234293	Status: I Issued:02-05-2016 Changed:02-05-2016 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 16.75 16.75
101388	Payee: KENNETH E. KVINTA, P.C. 01 - REC. #146172; OVERPAYMENT	Status: I Issued:02-05-2016 Changed:02-05-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 6.00 6.00
101389	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON 01 - 06-09-8996; SERVICE FEES	Status: I Issued:02-05-2016 Changed:02-05-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 55.00 55.00
101390	Payee: MCGINNIS, LOCHRIDGE & KILGORE, LLP 01 - 15-10-23,575; REFUND/OVERPAYMENT	Status: I Issued:02-05-2016 Changed:02-05-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 625.00 625.00

101391	Payee: TITLEX.COM, INC. 01 - REC. #146235; OVERPAYMENT	Status: I Issued:02-05-2016 Changed:02-05-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 300.00 300.00
101392	Payee: TRAVIS COUNTY CONSTABLE, PCT. 5 01 - 06-09-8996; SERVICE FEES	Status: I Issued:02-05-2016 Changed:02-05-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 75.00 75.00
101393	Payee: U S POST OFFICE 01 - STAMPS FOR INDIGENT INMATE USE	Status: I Issued:02-05-2016 Changed:02-05-2016 14-114-509 INMATE SUPPLIES	Check-Amount: 490.00 490.00
101394	Payee: YORKTOWN ISD 01 - 2015-1300; RESTITUTION 02 - 2015-1303; RESTITUTION 03 - 2015-1303; RESTITUTION	Status: I Issued:02-05-2016 Changed:02-05-2016 71-198-905 JUVENILE PROBATION RESTITUTION 71-198-905 JUVENILE PROBATION RESTITUTION 71-198-905 JUVENILE PROBATION RESTITUTION	Check-Amount: 36.50 12.50 12.00 12.00
101395	Payee: A-1 SHINER FIRE & SAFETY INC 01 - CUST #DEW-CUE; INV #127736	Status: I Issued:02-08-2016 Changed:02-08-2016 24-174-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 196.96 196.96
101396	Payee: ABN CONSTRUCTION 01 - INV #16030; BIALEK ROAD 02 - INV #15519; BIALEK ROAD 03 - INV #16029; MISSION VALLEY RD 04 - INV #16034; MISSION VALLEY RD 05 - INV #16033; MISSION VALLEY RD 06 - INV #16028; ZORN ROAD 07 - INV #16032; ZORN ROAD 08 - INV #16031; COTTON PATCH RD	Status: I Issued:02-08-2016 Changed:02-08-2016 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 57-157-713 ROAD PROJECTS 57-157-713 ROAD PROJECTS 57-157-713 ROAD PROJECTS	Check-Amount: 235,148.00 968.00 1,529.00 1,980.00 5,855.00 37,400.00 77,806.00 96,830.00 12,780.00
101397	Payee: ADAMEK WATER LLC 01 - INV #AW022016	Status: I Issued:02-08-2016 Changed:02-08-2016 22-172-713 ROADS & BRIDGES	Check-Amount: 782.00 782.00
101398	Payee: ALAMO LUMBER COMPANY 01 - CUST #250571; 1/28/16 STATEMENT 02 - CUST #250571; 1/28/16 STATEMENT 03 - CUST #250571; 1/28/16 STATEMENT 04 - CUST #250573; 1/28/16 STATEMENT 05 - CUST #250573; 1/28/16 STATEMENT 06 - CUST #251771; INV #025-031594 07 - CUST #250574; 1/28/16 STATEMENT 08 - CUST #250574; 1/28/16 STATEMENT 09 - CUST #250574; 1/28/16 STATEMENT 10 - CUST #250577; 1/28/16 STATEMENT	Status: I Issued:02-08-2016 Changed:02-08-2016 12-143-505 REPAIR & MAINTENANCE MATERIALS 12-117-707 FURNITURE & EQUIPMENT 12-121-690 MISCELLANEOUS SERVICES & CHARGES 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-510 HAND TOOLS 24-174-713 ROADS & BRIDGES 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 2,028.54 68.27 59.99 17.99 184.96 306.30 627.97 44.57 60.97 562.97 94.55
101399	Payee: ALLSTAR MATERIALS LLC 01 - INV #D1-008-A 02 - INV #D2-0012	Status: I Issued:02-08-2016 Changed:02-08-2016 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Check-Amount: 16,152.50 15,921.50 231.00
101400	Payee: ANDERS AUTO SUPPLIES 01 - 2/1/16 STATEMENT 02 - 2/1/16 STATEMENT 03 - 2/1/16 STATEMENT	Status: I Issued:02-08-2016 Changed:02-08-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-510 HAND TOOLS	Check-Amount: 340.43 233.31 96.37 10.75
101401	Payee: ANDERS AUTO SUPPLIES 01 - ACCT #2140; 1/31/16 STATEMENT	Status: I Issued:02-08-2016 Changed:02-08-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 233.77 233.77
101402	Payee: ANDREW JAY CONDIE 01 - CA #2015-19372, 19373 02 - CA #2014-18731	Status: I Issued:02-08-2016 Changed:02-08-2016 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 460.00 260.00 200.00

101403	Payee: APPLE LUMBER - YORKTOWN	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	2,214.74
	01 - CUST #4110; 1/26/16 STATEMENT		23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP			265.10
	02 - CUST #4110; 1/26/16 STATEMENT		23-173-713 ROADS & BRIDGES			1,949.64
101404	Payee: ARROW MAGNOLIA INTERNATIONAL	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	539.96
	01 - CUST #AG718; INV #IV160000402		23-173-503 FUEL & LUBRICANTS			539.96
101405	Payee: AT&T	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	40.44
	01 - ACCT #057 360 3990 001		12-109-650 TELEPHONE			40.44
101406	Payee: ATCO INTERNATIONAL	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	546.00
	01 - cust #819425; inv #10450917		23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP			546.00
101407	Payee: B B PEST SERVICES	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	190.00
	01 - ACCT #1898; INV #10443		12-142-602 PEST CONTROL SERVICES			80.00
	02 - ACCT #1567; INV #10444		12-143-602 PEST CONTROL			110.00
101408	Payee: BEN E KEITH FOODS COMPANY	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	10,525.08
	01 - CUST #079895; INV #73860281		12-155-511 FOOD FOR PRISONERS			3,767.99
	02 - CUST #079895; INV #73860282		12-155-512 KITCHEN SUPPLIES			168.73
	03 - CUST #079895; INV #73866296		12-155-512 KITCHEN SUPPLIES			195.27
	04 - CUST #079895; INV #73866294		12-155-511 FOOD FOR PRISONERS			2,685.10
	05 - CUST #079895; INV #73853419		12-155-512 KITCHEN SUPPLIES			105.67
	06 - CUST #079895; INV #73853415		12-155-511 FOOD FOR PRISONERS			3,602.32
101409	Payee: BEP'S AUTO SUPPLY & SERVICE INC	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	1,133.36
	01 - INV #183190		24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP			31.97
	02 - INV #183402		24-174-508 SAFETY & FIRST AID SUPPLIES			19.99
	03 - INV #183402		24-174-510 HAND TOOLS			88.15
	04 - INV #183561		24-174-510 HAND TOOLS			35.99
	05 - INV #183808		24-174-503 FUEL & LUBRICANTS			71.96
	06 - INV #183791		24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP			199.45
	07 - INV #183816		24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP			9.97
	08 - INV #183934		24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP			28.91
	09 - INV #183856		24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP			646.97
101410	Payee: BICKERSTAFF HEATH DELGADO ACOSTA LL	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	500.00
	01 - CLIENT #000862; INV #99611		12-109-640 LEGAL SERVICES			500.00
101411	Payee: BIOMEDICAL WASTE SOLUTIONS	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	60.50
	01 - INV #105715		12-155-884 PRISONER MEDICAL			60.50
101412	Payee: BRIAN DALE HENDRIX	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	420.00
	01 - CA #15-11-12345		12-113-604 COURT APPOINTED ATTY-INDIGENT DEF			60.00
	02 - CA #15-11-12344		12-113-604 COURT APPOINTED ATTY-INDIGENT DEF			60.00
	03 - CA #15-11-12346		12-113-604 COURT APPOINTED ATTY-INDIGENT DEF			300.00
101413	Payee: BRUCE M BAUKNIGHT MD PA	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	6.42
	01 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN			6.42
101414	Payee: CALDWELL COUNTRY CHEVROLET	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	34,425.00
	01 - INV #GR234293		12-154-706 MOTOR VEHICLES			34,425.00
101415	Payee: CARSON SERVICES	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	7,320.00
	01 - INV #001011		21-171-713 ROADS & BRIDGES			7,320.00
101416	Payee: CENCO INC	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	574.51
	01 - INV #76919		23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP			574.51

101417	Payee: CHARM-TEX INC 01 - CUST #00-DEWITT; INV #0114501-IN	Status: I Issued:02-08-2016 Changed:02-08-2016	Check-Amount: 127.20 14-114-509 INMATE SUPPLIES 127.20
101418	Payee: CITY OF YOAKUM 01 - ACCT #008-0000165-001; 200 ROBARD NO USAGE	Status: I Issued:02-08-2016 Changed:02-08-2016	Check-Amount: 10.00 22-172-713 ROADS & BRIDGES 10.00
101419	Payee: CLOYD INTERESTS INC 01 - JANUARY 2016 02 - JANUARY 2016 GROUPS	Status: I Issued:02-08-2016 Changed:02-08-2016	Check-Amount: 3,488.50 83-183-810 JUVENILE & FAMILY SERVICES 2,288.50 83-183-810 JUVENILE & FAMILY SERVICES 1,200.00
101420	Payee: CNA SURETY DIRECT BILL 01 - POLICY #61988937; CINDY BONNER	Status: I Issued:02-08-2016 Changed:02-08-2016	Check-Amount: 70.00 12-121-611 INSURANCE & BOND PREMIUMS 70.00
101421	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #215190 02 - CUST #1519; INV #215511 03 - CUST #1519; INV #215510	Status: I Issued:02-08-2016 Changed:02-08-2016	Check-Amount: 75,115.06 57-157-713 ROAD PROJECTS 32,459.02 57-157-713 ROAD PROJECTS 12,097.75 57-157-713 ROAD PROJECTS 30,558.29
101422	Payee: COOPER'S AUTO CENTER INC 01 - INV #135573 02 - INV #135573 03 - INV #136042 04 - INV #44587 05 - INV #44589	Status: I Issued:02-08-2016 Changed:02-08-2016	Check-Amount: 309.09 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 78.86 22-172-504 BATTERIES TIRES & TUBES 209.06 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 7.17 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 7.00 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 7.00
101423	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - INV #SOP004921; DEC. 2015	Status: I Issued:02-08-2016 Changed:02-08-2016	Check-Amount: 186.00 12-117-608 INTERNET SERVICES 186.00
101424	Payee: COUNTY WIDE PEST SERVICES 01 - ACCT #1153	Status: I Issued:02-08-2016 Changed:02-08-2016	Check-Amount: 152.00 12-142-602 PEST CONTROL SERVICES 152.00
101425	Payee: CUERO AUTOMOTIVE AND CYCLE REPAIR 01 - INV #27720 02 - INV #27802	Status: I Issued:02-08-2016 Changed:02-08-2016	Check-Amount: 788.12 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP 166.95 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP 621.17
101426	Payee: CUERO COMMUNITY HOSPITAL 01 - IHC EOB'S ATTACHED	Status: I Issued:02-08-2016 Changed:02-08-2016	Check-Amount: 2,094.26 89-189-836 HOSPITAL 2,094.26
101427	Payee: CUERO COMMUNITY HOSPITAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:02-08-2016 Changed:02-08-2016	Check-Amount: 381.24 89-189-833 PHYSICIAN 381.24
101428	Payee: CUERO MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:02-08-2016 Changed:02-08-2016	Check-Amount: 377.16 89-189-833 PHYSICIAN 377.16
101429	Payee: CUERO VETERINARY CLINIC 01 - INV #26902	Status: I Issued:02-08-2016 Changed:02-08-2016	Check-Amount: 140.01 12-154-690 MISCELLANEOUS SERVICES & CHARGES 140.01
101430	Payee: DARWIN GERALD KOENNING 01 - APRIL 2015-JAN 2016 PROPERTY USE	Status: I Issued:02-08-2016 Changed:02-08-2016	Check-Amount: 2,000.00 21-171-713 ROADS & BRIDGES 2,000.00
101431	Payee: DAVID ROSS BRAUNE 01 - INV #0000038 02 - INV #0000039 03 - INV #0000040	Status: I Issued:02-08-2016 Changed:02-08-2016	Check-Amount: 3,051.00 83-183-801 COUNSELING SERVICES 675.00 83-183-801 COUNSELING SERVICES 1,914.00 83-183-801 COUNSELING SERVICES 462.00
101432	Payee: DE LAGE LANDEN FINANCIAL SVC 01 - ACCT #904174; INV #48787199	Status: I Issued:02-08-2016 Changed:02-08-2016	Check-Amount: 259.94 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP 129.97

101432	Payee: DE LAGE LANDEN FINANCIAL SVC 02 - ACCT #904174; INV #48837763	Status: I Issued:02-08-2016 Changed:02-08-2016 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 259.94 129.97
101433	Payee: DEPARTMENT OF INFORMATION RESOURCES 01 - CUST #PIS1000; INV #16120954N	Status: I Issued:02-08-2016 Changed:02-08-2016 12-117-608 INTERNET SERVICES	Check-Amount: 629.94 629.94
101434	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01486; INV #791149	Status: I Issued:02-08-2016 Changed:02-08-2016 24-174-507 ROW MAINTENANCE & SUPPLIES	Check-Amount: 94.80 94.80
101435	Payee: DEWITT COUNTY SWCD 01 - 2016 FY CONTRIBUTION	Status: I Issued:02-08-2016 Changed:02-08-2016 12-181-614 SOIL & WATER CONTRIBUTION	Check-Amount: 5,000.00 5,000.00
101436	Payee: DEWITT POTH & SON 01 - ACCT #10105 02 - ACCT #10105 03 - ACCT #10105 04 - ACCT #10105 05 - ACCT #10105 06 - ACCT #10105 07 - ACCT #10105 08 - ACCT #10105 09 - ACCT #10105 10 - ACCT #10105 11 - ACCT #10105 12 - ACCT #10105 13 - ACCT #10105 14 - ACCT #10105 15 - ACCT #10105 16 - ACCT #10105 17 - ACCT #10105 18 - ACCT #10105 19 - ACCT #10105 20 - ACCT #10105 21 - ACCT #10105 22 - ACCT #10105 23 - ACCT #10105 24 - ACCT #10105 25 - ACCT #10105	Status: I Issued:02-08-2016 Changed:02-08-2016 12-114-707 FURNITURE & EQUIPMENT 12-131-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-133-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-131-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-115-501 OFFICE SUPPLIES 12-133-707 FURNITURE & EQUIPMENT 12-133-501 OFFICE SUPPLIES 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-113-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-113-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-660 COPIER RENTAL & MAINTENANCE 12-101-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-660 COPIER RENTAL & MAINTENANCE 12-115-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-660 COPIER RENTAL & MAINTENANCE 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-121-661 REPAIR & MAINTENANCE OF EQUIPMENT 83-183-501 OFFICE SUPPLIES 12-137-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 11,352.47 9,103.00 320.00 343.98 34.28 39.50 46.42 125.18 323.59 7.49 87.16 30.00 30.00 37.96 30.00 63.79 36.62 102.28 30.00 123.20 30.00 30.00 212.19 30.00 30.00 105.83
101437	Payee: DEWITT POTH & SON 01 - ACCT #10105 02 - ACCT #10105 03 - ACCT #10105 04 - ACCT #10105 05 - ACCT #10105	Status: I Issued:02-08-2016 Changed:02-08-2016 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-660 COPIER RENTAL & MAINTENANCE 12-109-501 OFFICE SUPPLIES 12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-660 COPIER RENTAL & MAINTENANCE	Check-Amount: 992.20 138.32 141.33 521.25 30.00 161.30
101438	Payee: DON BROWN ELEVATOR INS INC 01 - INV #3562	Status: I Issued:02-08-2016 Changed:02-08-2016 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 300.00 300.00
101439	Payee: DOROTHY GARZA 01 - GAS	Status: I Issued:02-08-2016 Changed:02-08-2016 12-155-510 MISCELLANEOUS SUPPLIES	Check-Amount: 15.00 15.00
101440	Payee: EASLEY'S TIRE SERVICE 01 - INV #730387	Status: I Issued:02-08-2016 Changed:02-08-2016 23-173-504 BATTERIES TIRES & TUBES	Check-Amount: 205.66 205.66
101441	Payee: ECONO SIGNS 01 - INV #10-926746	Status: I Issued:02-08-2016 Changed:02-08-2016 22-172-507 ROW MAINTENANCE & SUPPLIES	Check-Amount: 617.35 617.35

101442	Payee: ELLIOTT H COSTAS 01 - CA #2015-19403	Status: I Issued:02-08-2016 Changed:02-08-2016 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 60.00 60.00
101443	Payee: FEDEX 01 - ACCT #1748-7548-0; INV #5-294-55518 02 - ACCT #1748-7548-0; INV #5-294-55518	Status: I Issued:02-08-2016 Changed:02-08-2016 12-121-690 MISCELLANEOUS SERVICES & CHARGES 18-180-690 MISC. SERVICES	Check-Amount: 67.83 45.22 22.61
101444	Payee: FIRST NATIONAL BANK OF SHINER 01 - ACCT #21001197; 252 CHECKS 02 - CASH BOND ACCT CHECKS	Status: I Issued:02-08-2016 Changed:02-08-2016 12-135-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES	Check-Amount: 114.58 97.88 16.70
101445	Payee: G T DISTRIBUTORS INC 01 - CUST #001181; INV #INV0561379 02 - CUST #001181; INV #INV0562174 03 - CUST #001181; INV #INV0561552 04 - CUST #001181; INV #INV0561223	Status: I Issued:02-08-2016 Changed:02-08-2016 12-154-710 RADIO & VEHICLE EQUIPMENT 12-154-707 FURNITURE & EQUIPMENT 12-155-505 JAILER SUPPLIES 12-154-509 MISCELLANEOUS SUPPLIES	Check-Amount: 3,167.81 1,000.80 1,532.90 494.12 139.99
101446	Payee: GCR TIRE CENTERS 01 - CUST #537644; INV #628-58598 02 - CUST #537644; INV #628-58924 03 - CUST #537644; INV #628-58925 04 - CUST #537644; INV #628-58926 05 - CUST #537644; INV #628-58927	Status: I Issued:02-08-2016 Changed:02-08-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-504 BATTERIES TIRES & TUBES 21-171-504 BATTERIES TIRES & TUBES 21-171-504 BATTERIES TIRES & TUBES 21-171-504 BATTERIES TIRES & TUBES	Check-Amount: 1,678.26 323.42 338.71 338.71 338.71 338.71
101447	Payee: GOLDEN CRESCENT COMMUNICATIONS SERV 01 - INV #38136	Status: I Issued:02-08-2016 Changed:02-08-2016 12-154-710 RADIO & VEHICLE EQUIPMENT	Check-Amount: 6,469.50 6,469.50
101448	Payee: GORDON SPIES 01 - CDL LICENSE RENEWAL	Status: I Issued:02-08-2016 Changed:02-08-2016 23-173-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 36.00 36.00
101449	Payee: GRANDE TRUCK CENTER 01 - ACCT #2755; INV #1442518	Status: I Issued:02-08-2016 Changed:02-08-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 38.27 38.27
101450	Payee: GREAT AMERICA LEASING CORPORATION 01 - AG #015-0743017-000; INV #18206221 02 - AG #003-0502895-000; INV #18130127	Status: I Issued:02-08-2016 Changed:02-08-2016 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-660 COPIER RENTAL & MAINTENANCE	Check-Amount: 373.00 239.00 134.00
101451	Payee: GREEN DIAMOND DISTRIBUTORS 01 - INV #92037	Status: I Issued:02-08-2016 Changed:02-08-2016 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 43.95 43.95
101452	Payee: GULF COAST PAPER CO INC 01 - CUST #01/0008003514; INV #1076989 02 - CUST #01/0008003514; INV #1076988 03 - CUST #1163000; 1/29/16 STMT 04 - CUST #1163000; 1/29/16 STMT 05 - CUST #1163000; 1/29/16 STMT 06 - CUST #1163000; 1/29/16 STMT 07 - CUST #1163000; 1/29/16 STMT 08 - CUST #1163000; 1/29/16 STMT	Status: I Issued:02-08-2016 Changed:02-08-2016 12-143-502 CLEANING SUPPLIES 12-143-502 CLEANING SUPPLIES 12-155-501 OFFICE SUPPLIES 12-155-502 CLEANING SUPPLIES 12-155-505 JAILER SUPPLIES 12-155-510 MISCELLANEOUS SUPPLIES 12-144-502 CLEANING SUPPLIES 14-114-509 INMATE SUPPLIES	Check-Amount: 993.52 56.57 237.89 24.99 261.41 53.71 99.36 80.40 179.19
101453	Payee: H E B GROCERY COMPANY 01 - ACCT #10021105000 02 - ACCT #10055913000	Status: I Issued:02-08-2016 Changed:02-08-2016 12-155-511 FOOD FOR PRISONERS 84-184-804 YOUTH EXPENSES	Check-Amount: 700.97 514.55 186.42
101454	Payee: HARDIN SIGN 01 - INV #1809	Status: I Issued:02-08-2016 Changed:02-08-2016 21-171-507 ROW MAINTEN/SUPPLIES/FENCING	Check-Amount: 656.14 656.14
101455	Payee: HART INTERCIVIC INC 01 - CUST #DEW-21124; INV #063604	Status: I Issued:02-08-2016 Changed:02-08-2016 12-121-509 ELECTION SUPPLIES	Check-Amount: 2,643.80 709.50

101455	Payee: HART INTERCIVIC INC 02 - CUST #DEW-21124; INV #063604 03 - CUST #DCC21124; INV #063849	Status: I Issued:02-08-2016 Changed:02-08-2016 18-180-509 MISC/ELECTION SUPPLIES 17-170-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 2,643.80 901.70 1,032.60
101456	Payee: INDIGENT HEALTHCARE SOLUTION, LTD 01 - INV #61879	Status: I Issued:02-08-2016 Changed:02-08-2016 89-189-637 CLAIMS SERVICE	Check-Amount: 1,059.00 1,059.00
101457	Payee: INFINITY NETWORKS INC 01 - INV #2678	Status: I Issued:02-08-2016 Changed:02-08-2016 14-114-509 INMATE SUPPLIES	Check-Amount: 2,750.00 2,750.00
101458	Payee: INTEGRATED FORENSIC LABORATORIES LL 01 - INV #IFL-000142	Status: I Issued:02-08-2016 Changed:02-08-2016 12-154-695 DRUG INVESTIGATION COSTS	Check-Amount: 231.00 231.00
101459	Payee: INTEGRATED PRESCRIPT MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:02-08-2016 Changed:02-08-2016 89-189-834 PRESCRIPTIONS	Check-Amount: 885.66 885.66
101460	Payee: INTERSTATE BILLING SERVICE INC 01 - ACCT #590124; INV #X0210100521 02 - ACCT #590124; INV #X0210098711 03 - ACCT #590124; INV #X0210100671	Status: I Issued:02-08-2016 Changed:02-08-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-712 ROAD EQUIPMENT 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 1,109.24 238.74 770.00 100.50
101461	Payee: JAMES RUSSELL SMITH 01 - CA #2015-19213 02 - CA #15-07-13J	Status: I Issued:02-08-2016 Changed:02-08-2016 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 1,280.00 200.00 1,080.00
101462	Payee: JOEL KUTNICK, M.D. 01 - 04-10-10, 036; 037; 038 02 - 04-10-10, 036; 037; 038	Status: I Issued:02-08-2016 Changed:02-08-2016 12-113-607 COURT COSTS - INDIGENT DEFENSE 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 2,100.00 1,800.00 300.00
101463	Payee: JOHN SCHLINGER 01 - JANUARY 2016	Status: I Issued:02-08-2016 Changed:02-08-2016 82-182-601 CONTRACT LABOR	Check-Amount: 1,728.97 1,728.97
101464	Payee: JOYCE M HELLER 01 - CA #15-08-23,500 02 - CA #15-08-23,500	Status: I Issued:02-08-2016 Changed:02-08-2016 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST	Check-Amount: 979.80 966.00 13.80
101465	Payee: KEITH S WEISER 01 - CASE DECLINED 02 - CASE DECLINED	Status: I Issued:02-08-2016 Changed:02-08-2016 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 138.50 84.00 54.50
101466	Payee: LANTZ TIRE & AUTOMOTIVE 01 - INV #19876 02 - INV #20037 03 - INV #20137 04 - INV #20073 05 - INV #19656 06 - INV #19900 07 - INV #20044 08 - INV #20293 09 - INV #20257 10 - INV #20251 11 - INV #20309	Status: I Issued:02-08-2016 Changed:02-08-2016 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 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 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 21-171-504 BATTERIES TIRES & TUBES 21-171-504 BATTERIES TIRES & TUBES 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 1,021.10 25.00 25.00 25.00 25.00 40.18 61.42 35.00 183.30 486.20 25.00 90.00
101467	Payee: LOGAN TAYLOR 01 - COWBOY FEE	Status: I Issued:02-08-2016 Changed:02-08-2016 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 382.48 382.48
101468	Payee: MANTEK 01 - CUST #295069; INV #2192973	Status: I Issued:02-08-2016 Changed:02-08-2016 21-171-503 FUEL & LUBRICANTS	Check-Amount: 189.33 189.33

101469	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	64,031.31
	01 - CUST #509444; INV #16924510		56-156-713 ROAD PROJECTS			13,197.37
	02 - CUST #509444; INV #16944519		57-157-713 ROAD PROJECTS			2,600.00
	03 - CUST #509444; INV #16944518		57-157-713 ROAD PROJECTS			3,687.41
	04 - CUST #509444; INV #16944517		57-157-713 ROAD PROJECTS			22,501.30
	05 - CUST #509444; INV #16944516		57-157-713 ROAD PROJECTS			22,045.23
101470	Payee: MCMAHAN WELDING SERVICE	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	450.00
	01 - INV #305398		21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP			450.00
101471	Payee: MID TEX PARTS AND SALES	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	7,375.00
	01 - CUST #D017; INV #35279		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP			1,475.00
	02 - CUST #D017; INV #35279		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP			1,475.00
	03 - CUST #D017; INV #35279		24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP			1,475.00
	04 - CUST #D019; INV #35280		23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP			2,950.00
101472	Payee: MORROW HARDWARE CO	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	176.57
	01 - 1/31/16 STATEMENT		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP			176.57
101473	Payee: OMNICARE SAN ANTONIO	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	364.74
	01 - INV #PH3074024		84-184-802 COUNSELING, MEDICAL, & EDUCATION			364.74
101474	Payee: P & H TIRE COMPANY	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	696.37
	01 - INV #190584		12-154-661 VEHICLE & EQUIP REPAIRS & MAINT			696.37
101475	Payee: PAKEBUSCHS	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	110.00
	01 - INV #62936		24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP			110.00
101476	Payee: PARTNERS	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	384.56
	01 - INV #57433		12-154-661 VEHICLE & EQUIP REPAIRS & MAINT			384.56
101477	Payee: PITNEY BOWES INC	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	40.50
	01 - INV #881019		12-109-672 POSTAGE & METER RENTAL			40.50
101478	Payee: PORTIONPAC CHEMICAL CORPORATION	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	34.29
	01 - CUST #3612710034; INV #IN122363		12-155-502 CLEANING SUPPLIES			34.29
101479	Payee: POWER CLEAN CARPET CLEANING SERVICE	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	150.00
	01 - INV #1920		84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP			150.00
101480	Payee: PRAXAIR DISTRIBUTION INC	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	22.06
	01 - ACCT #04A80; INV #54715819		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP			22.06
101481	Payee: REAL-COMP	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	50.00
	01 - INV #33914		12-154-690 MISCELLANEOUS SERVICES & CHARGES			50.00
101482	Payee: ROADSIDE INC.	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	18,040.00
	01 - inv #14782-TX		23-173-713 ROADS & BRIDGES			6,640.00
	02 - INV #14785-TX		21-171-713 ROADS & BRIDGES			11,400.00
101483	Payee: RODNEY F DURHAM	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	200.00
	01 - CA #2015-1318		12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE			200.00
101484	Payee: RUDOLPHS INC	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	11,370.04
	01 - ACCT #DEWCO1; 2/1/16 STMT		21-171-503 FUEL & LUBRICANTS			3,967.88
	02 - ACCT #DEWCO1; 2/1/16 STATEMENT		22-172-503 FUEL & LUBRICANTS			1,802.75
	03 - ACCT #DEWCO1; 2/1/16 STATEMENT		23-173-503 FUEL & LUBRICANTS			2,567.57

101484	Payee: RUDOLPHS INC 04 - ACCT #DEWC01; 2/1/16 STATEMENT	Status: I Issued:02-08-2016 Changed:02-08-2016 24-174-503 FUEL & LUBRICANTS	Check-Amount: 11,370.04 3,031.84
101485	Payee: SAFESITE INC 01 - CUST #002192; INV #SS-94304	Status: I Issued:02-08-2016 Changed:02-08-2016 37-137-601 CONTRACT SERVICES	Check-Amount: 70.00 70.00
101486	Payee: SCOTT-MERRIMAN, INC. 01 - CUST #DE03; INV #057170	Status: I Issued:02-08-2016 Changed:02-08-2016 12-114-501 OFFICE SUPPLIES	Check-Amount: 442.90 442.90
101487	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00180413 02 - CUST #3003589; INV #GB00179964 03 - CUST #3003589; INV #GB00180629 04 - CUST #3003589; INV #GB00182999	Status: I Issued:02-08-2016 Changed:02-08-2016 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 4,332.78 341.01 1,971.28 19.88 2,000.61
101488	Payee: SHOPPA'S FARM SUPPLY INC 01 - ACCT #529898; INV #528741	Status: I Issued:02-08-2016 Changed:02-08-2016 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 318.06 318.06
101489	Payee: SOEHNGE DO-IT CENTER 01 - CUST #3080; INV #01-1027963-00	Status: I Issued:02-08-2016 Changed:02-08-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 41.08 41.08
101490	Payee: SOUTHERN HEALTH PARTNERS INC 01 - CUST #DEW-7323; INV #BASE26119	Status: I Issued:02-08-2016 Changed:02-08-2016 12-155-883 THIRD PARTY MEDICAL FIRM	Check-Amount: 14,354.80 14,354.80
101491	Payee: STANDARD PRINTING CO 01 - INV #643985 02 - INV #643987 03 - INV #644004 04 - INV #644005 05 - INV #644014 06 - INV #644013 07 - INV #644016 08 - INV #644046 09 - INV #644047 10 - INV #644068 11 - INV #644069 12 - INV #644095 13 - INV #644096 14 - INV #644098 15 - INV #644102 16 - INV #644106 17 - INV #644108 18 - INV #644121 19 - INV #644141 20 - INV #644158 21 - INV #644152 22 - INV #644164 23 - INV #644187 24 - INV #644194 25 - INV #644208	Status: I Issued:02-08-2016 Changed:02-08-2016 12-155-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-103-501 OFFICE SUPPLIES 83-183-501 OFFICE SUPPLIES 12-131-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 83-183-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-155-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-155-501 OFFICE SUPPLIES 12-133-501 OFFICE SUPPLIES 12-133-501 OFFICE SUPPLIES 12-131-501 OFFICE SUPPLIES 12-115-501 OFFICE SUPPLIES 12-155-501 OFFICE SUPPLIES 21-171-501 OFFICE SUPPLIES 12-103-501 OFFICE SUPPLIES 12-155-501 OFFICE SUPPLIES 12-121-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 89-189-501 OFFICE SUPPLIES 12-135-501 OFFICE SUPPLIES 21-171-501 OFFICE SUPPLIES 12-121-509 ELECTION SUPPLIES	Check-Amount: 847.55 99.00 8.33 29.25 53.88 22.24 15.91 62.09 23.31 5.00 110.48 77.05 42.17 6.88 13.49 77.85 37.90 8.80 6.95 32.90 3.40 69.40 5.48 13.34 6.20 16.25
101492	Payee: STANDARD PRINTING CO 01 - 644202 02 - 644203 03 - 644273 04 - 644250 05 - 644289	Status: I Issued:02-08-2016 Changed:02-08-2016 12-115-501 OFFICE SUPPLIES 12-155-501 OFFICE SUPPLIES 12-116-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-115-501 OFFICE SUPPLIES	Check-Amount: 901.05 25.95 41.90 14.99 19.77 23.52

101492	Payee: STANDARD PRINTING CO	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	901.05
	06 - 644303		82-182-501 OFFICE SUPPLIES			109.78
	07 - 644308		12-114-501 OFFICE SUPPLIES			32.91
	08 - 644309		82-182-501 OFFICE SUPPLIES			34.60
	09 - 644310		82-182-707 FURNITURE & EQUIPMENT			247.50
	10 - 644311		82-182-501 OFFICE SUPPLIES			261.75
	11 - 644332		12-114-501 OFFICE SUPPLIES			33.36
	12 - 644337		12-190-501 OFFICE SUPPLIES			17.19
	13 - 644365		12-190-501 OFFICE SUPPLIES			17.19
	14 - 644372		12-190-501 OFFICE SUPPLIES			20.64
101493	Payee: STEVEN G HOLZHEAUSER	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	6,000.00
	01 - JAN EXPENSES/FEB RETAINER		20-170-640 LEGAL SERVICES			6,000.00
101494	Payee: SUSIE DREYER	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	43.35
	01 - CLEANING SUPPLIES FOR OFFICE		12-135-501 OFFICE SUPPLIES			43.35
101495	Payee: THE CUERO RECORD	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	87.15
	01 - ACCT #LG0094; INV #74454		20-170-635 LEGAL NOTICES & PUBLICATIONS			19.95
	02 - ACCT #RA0731; INV #74502		12-109-635 LEGAL NOTICES & PUBLICATIONS			67.20
101496	Payee: THOMAS SURVEYORS	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	2,509.00
	01 - INV #15080601		21-171-713 ROADS & BRIDGES			2,509.00
101497	Payee: THYSSENKRUPP ELEVATOR CORP	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	684.45
	01 - CUST #60167; INV #3002365987		12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT			684.45
101498	Payee: TIMOTHY R POYNTER	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	200.00
	01 - CA #2015-19265		12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE			200.00
101499	Payee: TOWNSQUARE INTERACTIVE	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	129.00
	01 - INV #3124357; MARCH 2016		12-154-690 MISCELLANEOUS SERVICES & CHARGES			129.00
101500	Payee: TRACTOR SUPPLY CREDIT PLAN	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	186.61
	01 - ACCT #6035 3012 0003 2231		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP			67.89
	02 - ACCT #6035 3012 0003 2231		24-174-507 ROW MAINTENANCE & SUPPLIES			34.99
	03 - ACCT #6035 3012 0003 2231		12-154-509 MISCELLANEOUS SUPPLIES			83.73
101501	Payee: TRAVIS COUNTY MEDICAL EXAMINER	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	2,900.00
	01 - CA #PA 15-05135		12-115-605 COURT COSTS-AUTOPSIES			2,900.00
101502	Payee: TRENT J TWITERO MD PA	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	164.76
	01 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN			164.76
101503	Payee: TRIPLE R MOTORS INC	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	72.50
	01 - 15 @ 1.25		12-135-602 SPECIAL ASSESSORS			18.75
	02 - 10 @ 1.25		12-135-602 SPECIAL ASSESSORS			12.50
	03 - 33 @ 1.25		12-135-602 SPECIAL ASSESSORS			41.25
101504	Payee: TXTAG	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	5.62
	01 - ACCT #321832553		12-151-612 CONFERENCES, DUES & TRAVEL			5.62
101505	Payee: UNIVERSITY HEALTH SYSTEM	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	248.82
	01 - IHC EOB'S ATTACHED		89-189-836 HOSPITAL			248.82
101506	Payee: VICTORIA BEARING & INDUSTRIAL SUPPL	Status: I	Issued:02-08-2016	Changed:02-08-2016	Check-Amount:	95.92
	01 - CUST #104950; INV #521161		23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP			61.44

101506	Payee: VICTORIA BEARING & INDUSTRIAL SUPPL 02 - CUST #104950; INV #521145	Status: I Issued:02-08-2016 Changed:02-08-2016 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 95.92 34.48
101507	Payee: VICTORIA COUNTY 01 - INV #10116; JUV. IN DET.; JAN. 2016	Status: I Issued:02-08-2016 Changed:02-08-2016 84-184-803 DETENTION SERVICES	Check-Amount: 5,200.00 5,200.00
101508	Payee: VICTORIA EMERGENCY ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:02-08-2016 Changed:02-08-2016 89-189-833 PHYSICIAN	Check-Amount: 79.62 79.62
101509	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST #91307-210266; INV #61384637 02 - CUST #91309-210268; INV #61384638 03 - CUST #91307-210266; INV #61387683	Status: I Issued:02-08-2016 Changed:02-08-2016 21-171-713 ROADS & BRIDGES 57-157-713 ROAD PROJECTS 21-171-713 ROADS & BRIDGES	Check-Amount: 29,614.54 14,012.53 1,730.25 13,871.76
101510	Payee: W A (BILL) WHITE 01 - CA #2013-18094 02 - CA #2013-18094 03 - POSS DANGEROUS DRUG 04 - CA #MG14-7033	Status: I Issued:02-08-2016 Changed:02-08-2016 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-689 COURT COSTS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 348.00 200.00 28.00 60.00 60.00
101511	Payee: WEBER MOTOR COMPANY 01 - INV #22186 02 - INV #21968	Status: I Issued:02-08-2016 Changed:02-08-2016 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 844.62 487.30 357.32
101512	Payee: WHOLESALE TIRE CO 01 - INV #14833	Status: I Issued:02-08-2016 Changed:02-08-2016 24-174-504 BATTERIES TIRES & TUBES	Check-Amount: 188.00 188.00
101513	Payee: YOAKUM HERALD-TIMES INC 01 - 1/31/16 STATEMENT	Status: I Issued:02-08-2016 Changed:02-08-2016 20-170-635 LEGAL NOTICES & PUBLICATIONS	Check-Amount: 23.25 23.25
101514	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC 01 - ACCT #3400; JAN. 2016 STATEMENT	Status: I Issued:02-08-2016 Changed:02-08-2016 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 659.36 659.36
101515	Payee: YORKTOWN GARAGE & BODY SHOP 01 - 15 @ 1.25 02 - 20 @ 1.25	Status: I Issued:02-08-2016 Changed:02-08-2016 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS	Check-Amount: 43.75 18.75 25.00
101516	Payee: AT&T 01 - ACCT. #361 275-8897 784 2	Status: I Issued:02-08-2016 Changed:02-08-2016 12-109-650 TELEPHONE	Check-Amount: 48.02 48.02
101517	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:02-08-2016 Changed:02-08-2016 12-109-650 TELEPHONE 40-140-650 UTILITIES 89-189-650 TELEPHONE	Check-Amount: 975.09 775.09 150.00 50.00
101518	Payee: AT&T 01 - ACCT/ #361 275-5734 292 9 02 - ACCT/ #361 275-5734 292 9	Status: I Issued:02-08-2016 Changed:02-08-2016 12-109-650 TELEPHONE 12-117-608 INTERNET SERVICES	Check-Amount: 395.12 191.41 203.71
101519	Payee: AT&T 01 - ACCT. #361 275-6791 793 4	Status: I Issued:02-08-2016 Changed:02-08-2016 40-140-650 UTILITIES	Check-Amount: 39.02 39.02
101520	Payee: AT&T 01 - ACCT. #361 275-8025 866 2	Status: I Issued:02-08-2016 Changed:02-08-2016 12-109-650 TELEPHONE	Check-Amount: 30.32 30.32
101521	Payee: CITY OF YORKTOWN 01 - ACCT. #2017; 408 S. MEHNERT 1260 GAL-WATER	Status: I Issued:02-08-2016 Changed:02-08-2016 23-173-651 UTILITIES	Check-Amount: 81.44 81.44

101522	Payee: CUERO ISD 01 - CASE: 15-20096; SCHOOL FINES 02 - CASE: 15-20078; SCHOOL FINES	Status: I Issued:02-08-2016 Changed:02-08-2016 71-198-956 SCHOOL DISTRICT FINES 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 50.00 25.00 25.00
101523	Payee: QUEEN ROY 01 - CASE: 15-20729; REFUND/OVERPAYMENT	Status: I Issued:02-08-2016 Changed:02-08-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 97.00 97.00
101524	Payee: WILDFLOWER INN & RV PARK 01 - RESTITUTION	Status: I Issued:02-08-2016 Changed:02-08-2016 71-198-920 MISCELLANEOUS	Check-Amount: 553.00 553.00
101525	Payee: AT&T 01 - ACCT. #361 275-5070 224 4	Status: I Issued:02-10-2016 Changed:02-10-2016 12-109-650 TELEPHONE	Check-Amount: 40.41 40.41
101526	Payee: AT&T 01 - ACCT. #133137058; U-VERSE INTERNET	Status: I Issued:02-10-2016 Changed:02-10-2016 12-117-608 INTERNET SERVICES	Check-Amount: 41.25 41.25
101527	Payee: COUNTY JUDGES EDUCATION FUND 01 - MAY 11-13, 2016; BONNIE HOFFMAN 02 - MAY 11-13, 2016; NATALIE CARSON	Status: I Issued:02-10-2016 Changed:02-10-2016 12-103-612 CONFERENCES, DUES & TRAVEL 12-103-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 250.00 125.00 125.00
101528	Payee: CPL RETAIL ENERGY LP 01 - ACCT. #327429; DEWITT CO JP #2 518 KWH-ELECTRIC 02 - ACCT. #10884; DEWITT CO JP #2 197 KWH-ELECTRIC 03 - ACCT. #304816; DEWITT CO PREC. #3 560 KWH-ELECTRIC	Status: I Issued:02-10-2016 Changed:02-10-2016 12-116-651 UTILITIES 12-116-651 UTILITIES 23-173-651 UTILITIES	Check-Amount: 223.26 87.45 43.01 92.80
101529	Payee: GULF COAST GROUND MAINT 01 - IN. DATE 12/21/15 - BRUSH CONTROL	Status: I Issued:02-10-2016 Changed:02-10-2016 98-198-601 CONTRACT LABOR	Check-Amount: 7,000.00 7,000.00
101530	Payee: AT&T 01 - ACCT. #361 564-2321 826 0 02 - ACCT. #361 564-2321 826 0; INTERNET	Status: I Issued:02-12-2016 Changed:02-12-2016 23-173-651 UTILITIES 12-117-608 INTERNET SERVICES	Check-Amount: 118.10 108.10 10.00
101531	Payee: AT&T 01 - ACCT. #361 564-9410 616 2	Status: I Issued:02-12-2016 Changed:02-12-2016 12-109-650 TELEPHONE	Check-Amount: 88.57 88.57
101532	Payee: AT&T 01 - ACCT. #361 275-8304 899 5	Status: I Issued:02-12-2016 Changed:02-12-2016 12-109-650 TELEPHONE	Check-Amount: 34.48 34.48
101533	Payee: SHELLY PARKER 01 - JAN/FEB 2016 TRAVEL REIMBURSEMENT	Status: I Issued:02-12-2016 Changed:02-12-2016 12-117-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 51.84 51.84
101534	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #2HSCEAPR76C233374	Status: I Issued:02-12-2016 Changed:02-12-2016 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 22.00 22.00
101535	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #1GNEC03029R122657	Status: I Issued:02-12-2016 Changed:02-12-2016 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 7.50 7.50
101536	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #1GNEC03069R123889	Status: I Issued:02-12-2016 Changed:02-12-2016 12-151-662 EQUIPMENT MAINTENANCE & REPAIRS	Check-Amount: 7.50 7.50
101537	Payee: AT&T 01 - ACCT. #137687281; U-VERSE INTERNET	Status: I Issued:02-16-2016 Changed:02-16-2016 83-183-650 TELEPHONE	Check-Amount: 57.64 57.64
101538	Payee: AT&T LONG DISTANCE 01 - CORP ID:911235; INV BAN:827202404-2	Status: I Issued:02-16-2016 Changed:02-16-2016 12-109-650 TELEPHONE	Check-Amount: 3,225.55 3,225.55

101539	Payee: TIME WARNER CABLE 01 - ACCT #8260161450090327;361-275-6441	Status: I Issued:02-16-2016 Changed:02-16-2016 21-171-651 UTILITIES	Check-Amount: 142.81 142.81
101540	Payee: CITY OF CUERO 01 - BRITNY SHAY CARAWAY; #0604-01	Status: I Issued:02-16-2016 Changed:02-16-2016 71-198-909 OTHER BONDS & FINES	Check-Amount: 276.10 276.10
101541	Payee: CITY OF YORKTOWN 01 - CHELIA SHADE BROWN; #14-27338	Status: I Issued:02-16-2016 Changed:02-16-2016 71-198-909 OTHER BONDS & FINES	Check-Amount: 185.00 185.00
101542	Payee: DEWITT COUNTY J P PCT #2 01 - NICHOLAS ALVAREZ; #00-3087	Status: I Issued:02-16-2016 Changed:02-16-2016 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 122.50 122.50
101543	Payee: GET & GO #2 01 - HOT CHECK DISBURSEMENTS	Status: I Issued:02-16-2016 Changed:02-16-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 720.07 720.07
101544	Payee: HEB CHECK SERVICES 01 - HOT CHECK DISBURSEMENTS	Status: I Issued:02-16-2016 Changed:02-16-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 458.11 458.11
101545	Payee: I STOP #2 01 - ROGER CHURAN; 2009-4533	Status: I Issued:02-16-2016 Changed:02-16-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 77.79 77.79
101546	Payee: KN DRIVE IN 01 - HOT CHECK DISBURSEMENTS	Status: I Issued:02-16-2016 Changed:02-16-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 148.52 148.52
101547	Payee: RENT-A-CENTER 01 - ANDRE HATTER; 2009-4586	Status: I Issued:02-16-2016 Changed:02-16-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 218.00 218.00
101548	Payee: TIGER TOTE FOOD STORES, INC 01 - ERNEST KITCHENS; 2009-4184	Status: I Issued:02-16-2016 Changed:02-16-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 56.80 56.80
101549	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	Status: I Issued:02-18-2016 Changed:02-18-2016 24-174-501 OFFICE SUPPLIES 24-174-509 MISCELLANEOUS SUPPLIES 22-172-502 CLEANING SUPPLIES 84-184-503 FUEL & LUBRICANTS 84-184-612 CONFERENCE, DUES & TRAVEL 12-113-509 MISCELLANEOUS SUPPLIES 12-114-501 OFFICE SUPPLIES 12-101-501 OFFICE SUPPLIES 12-143-505 REPAIR & MAINTENANCE MATERIALS 12-121-509 ELECTION SUPPLIES 82-182-501 OFFICE SUPPLIES 40-140-501 OFFICE SUPPLIES 12-117-607 DATA PROCESSING SERVICES 84-184-804 YOUTH EXPENSES 84-184-814 YOUTH PROGRAM EXPENSES FROM DONATIO 83-183-501 OFFICE SUPPLIES 14-114-509 INMATE SUPPLIES 12-155-612 CONFERENCES, DUES & TRAVEL 12-155-505 JAILER SUPPLIES 12-154-501 OFFICE SUPPLIES	Check-Amount: 2,951.55 19.25 22.91 17.22 13.00 278.00 6.34 10.97 35.91 29.66 51.35 57.76 61.67 404.20 26.00 261.66 0.98 105.66 1,000.00 39.99 509.02
101550	Payee: DEWITT COUNTY TREASURER 01 - VICTIMS OF CRIME FUND	Status: I Issued:02-19-2016 Changed:02-19-2016 12-113-442 PETIT JURORS	Check-Amount: 16.00 16.00
101551	Payee: DEWITT COUNTY TREASURER 01 - DEWITT CO. CHILD WELFARE FUND	Status: I Issued:02-19-2016 Changed:02-19-2016 12-113-442 PETIT JURORS	Check-Amount: 164.00 164.00

101552	Payee: DEWITT COUNTY TREASURER 01 - HOPE OF SOUTH TX ASSAULT FUND	Status: I 12-113-442	Issued:02-19-2016 PETIT JURORS	Changed:02-19-2016	Check-Amount: 8.00	8.00
101553	Payee: ABRAHAM SIERRA 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I 12-113-442	Issued:02-19-2016 PETIT JURORS	Changed:02-19-2016	Check-Amount: 8.00	8.00
101554	Payee: ALLAN JAMES CRAWLEY 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I 12-113-442	Issued:02-19-2016 PETIT JURORS	Changed:02-19-2016	Check-Amount: 8.00	8.00
101555	Payee: ANGELA MARIE WALLACE 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I 12-113-442	Issued:02-19-2016 PETIT JURORS	Changed:02-19-2016	Check-Amount: 8.00	8.00
101556	Payee: BETTY MAE FARRIS 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I 12-113-442	Issued:02-19-2016 PETIT JURORS	Changed:02-19-2016	Check-Amount: 8.00	8.00
101557	Payee: BLANCA GARZA SALAZAR 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I 12-113-442	Issued:02-19-2016 PETIT JURORS	Changed:02-19-2016	Check-Amount: 8.00	8.00
101558	Payee: BRAD THOMAS HAUN 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I 12-113-442	Issued:02-19-2016 PETIT JURORS	Changed:02-19-2016	Check-Amount: 8.00	8.00
101559	Payee: BRANDI ROXANNE THOMAS 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I 12-113-442	Issued:02-19-2016 PETIT JURORS	Changed:02-19-2016	Check-Amount: 8.00	8.00
101560	Payee: BRUCE ALLEN SHARP 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I 12-113-442	Issued:02-19-2016 PETIT JURORS	Changed:02-19-2016	Check-Amount: 8.00	8.00
101561	Payee: CALEB MATHEW CUELLAR 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I 12-113-442	Issued:02-19-2016 PETIT JURORS	Changed:02-19-2016	Check-Amount: 8.00	8.00
101562	Payee: CATHERINE C. HAGEL 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I 12-113-442	Issued:02-19-2016 PETIT JURORS	Changed:02-19-2016	Check-Amount: 8.00	8.00
101563	Payee: CECELLIA KATHRYNE SMITH 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I 12-113-442	Issued:02-19-2016 PETIT JURORS	Changed:02-19-2016	Check-Amount: 135.00	135.00
101564	Payee: CHERYL JEAN SCOTT 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I 12-113-442	Issued:02-19-2016 PETIT JURORS	Changed:02-19-2016	Check-Amount: 135.00	135.00
101565	Payee: CHRISTINA MICHELE LAMBERT 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I 12-113-442	Issued:02-19-2016 PETIT JURORS	Changed:02-19-2016	Check-Amount: 8.00	8.00
101566	Payee: DANIEL DIAZ 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I 12-113-442	Issued:02-19-2016 PETIT JURORS	Changed:02-19-2016	Check-Amount: 8.00	8.00
101567	Payee: DARNELL R. KNIPPA 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I 12-113-442	Issued:02-19-2016 PETIT JURORS	Changed:02-19-2016	Check-Amount: 8.00	8.00
101568	Payee: DAVID DALE ZORN 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I 12-113-442	Issued:02-19-2016 PETIT JURORS	Changed:02-19-2016	Check-Amount: 8.00	8.00
101569	Payee: DAWN MARIE MORGAN 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I 12-113-442	Issued:02-19-2016 PETIT JURORS	Changed:02-19-2016	Check-Amount: 8.00	8.00
101570	Payee: DEDRIC MICHAEL GREEN 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I 12-113-442	Issued:02-19-2016 PETIT JURORS	Changed:02-19-2016	Check-Amount: 135.00	135.00
101571	Payee: ENRIQUE QUINTERO 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I 12-113-442	Issued:02-19-2016 PETIT JURORS	Changed:02-19-2016	Check-Amount: 8.00	8.00

101572	Payee: ERNEST SAMUEL WATTS 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I 12-113-442	Issued:02-19-2016 PETIT JURORS	Changed:02-19-2016	Check-Amount: 8.00	8.00
101573	Payee: ESTHER CERVANTES 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I 12-113-442	Issued:02-19-2016 PETIT JURORS	Changed:02-19-2016	Check-Amount: 8.00	8.00
101574	Payee: FRED J. SANDERS 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I 12-113-442	Issued:02-19-2016 PETIT JURORS	Changed:02-19-2016	Check-Amount: 8.00	8.00
101575	Payee: GAIL WINIFRED JENDRZEY 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I 12-113-442	Issued:02-19-2016 PETIT JURORS	Changed:02-19-2016	Check-Amount: 8.00	8.00
101576	Payee: GAYLON JAMES BUCH 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I 12-113-442	Issued:02-19-2016 PETIT JURORS	Changed:02-19-2016	Check-Amount: 8.00	8.00
101577	Payee: HAROLD GENE SCHLINKE 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I 12-113-442	Issued:02-19-2016 PETIT JURORS	Changed:02-19-2016	Check-Amount: 135.00	135.00
101578	Payee: JAMES CRAIG CONRAD 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I 12-113-442	Issued:02-19-2016 PETIT JURORS	Changed:02-19-2016	Check-Amount: 135.00	135.00
101579	Payee: JAMES F. MICULKA 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I 12-113-442	Issued:02-19-2016 PETIT JURORS	Changed:02-19-2016	Check-Amount: 8.00	8.00
101580	Payee: JANET MARIE HARTMAN 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I 12-113-442	Issued:02-19-2016 PETIT JURORS	Changed:02-19-2016	Check-Amount: 135.00	135.00
101581	Payee: JESSICA GARZA 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I 12-113-442	Issued:02-19-2016 PETIT JURORS	Changed:02-19-2016	Check-Amount: 8.00	8.00
101582	Payee: JOHN E THOMPSON 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I 12-113-442	Issued:02-19-2016 PETIT JURORS	Changed:02-19-2016	Check-Amount: 8.00	8.00
101583	Payee: JOSEPHINE GONZALES WARE 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I 12-113-442	Issued:02-19-2016 PETIT JURORS	Changed:02-19-2016	Check-Amount: 8.00	8.00
101584	Payee: JOYCE TALMAGE MYERS 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I 12-113-442	Issued:02-19-2016 PETIT JURORS	Changed:02-19-2016	Check-Amount: 8.00	8.00
101585	Payee: KAREN ANNETTE FILIP 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I 12-113-442	Issued:02-19-2016 PETIT JURORS	Changed:02-19-2016	Check-Amount: 8.00	8.00
101586	Payee: KAREN RICKMAN GONZALES 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I 12-113-442	Issued:02-19-2016 PETIT JURORS	Changed:02-19-2016	Check-Amount: 8.00	8.00
101587	Payee: KATHLEEN LADNER MISERCLA 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I 12-113-442	Issued:02-19-2016 PETIT JURORS	Changed:02-19-2016	Check-Amount: 8.00	8.00
101588	Payee: KELSEY DAKOTA LYNCH 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I 12-113-442	Issued:02-19-2016 PETIT JURORS	Changed:02-19-2016	Check-Amount: 8.00	8.00
101589	Payee: LINDA ANN COLMAN 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I 12-113-442	Issued:02-19-2016 PETIT JURORS	Changed:02-19-2016	Check-Amount: 8.00	8.00
101590	Payee: LISA ELAINE RICKMAN 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I 12-113-442	Issued:02-19-2016 PETIT JURORS	Changed:02-19-2016	Check-Amount: 8.00	8.00
101591	Payee: LUIS ENRIQUE HERNANDEZ 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I 12-113-442	Issued:02-19-2016 PETIT JURORS	Changed:02-19-2016	Check-Amount: 8.00	8.00

101592	Payee: MARGARET VARGAS FLORES 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I Issued:02-19-2016 12-113-442 PETIT JURORS	Changed:02-19-2016	Check-Amount:	8.00 8.00
101593	Payee: MARY ANN NARANJO 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I Issued:02-19-2016 12-113-442 PETIT JURORS	Changed:02-19-2016	Check-Amount:	8.00 8.00
101594	Payee: MARY MARGARET SCHULZE 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I Issued:02-19-2016 12-113-442 PETIT JURORS	Changed:02-19-2016	Check-Amount:	8.00 8.00
101595	Payee: MELVIN OEHLKE 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I Issued:02-19-2016 12-113-442 PETIT JURORS	Changed:02-19-2016	Check-Amount:	8.00 8.00
101596	Payee: MICHELE LYNN WASHINGTON 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I Issued:02-19-2016 12-113-442 PETIT JURORS	Changed:02-19-2016	Check-Amount:	8.00 8.00
101597	Payee: NANCY DIANNE JAHN 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I Issued:02-19-2016 12-113-442 PETIT JURORS	Changed:02-19-2016	Check-Amount:	8.00 8.00
101598	Payee: NORMA JEAN MAYFIELD 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I Issued:02-19-2016 12-113-442 PETIT JURORS	Changed:02-19-2016	Check-Amount:	8.00 8.00
101599	Payee: PAULA DIERINGER ADAMEK 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I Issued:02-19-2016 12-113-442 PETIT JURORS	Changed:02-19-2016	Check-Amount:	127.00 127.00
101600	Payee: PEGGY BUESING CRYER 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I Issued:02-19-2016 12-113-442 PETIT JURORS	Changed:02-19-2016	Check-Amount:	135.00 135.00
101601	Payee: RETTA AGNES IMMENHAUSER 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I Issued:02-19-2016 12-113-442 PETIT JURORS	Changed:02-19-2016	Check-Amount:	8.00 8.00
101602	Payee: RICHARD ALLEN VANEK 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I Issued:02-19-2016 12-113-442 PETIT JURORS	Changed:02-19-2016	Check-Amount:	8.00 8.00
101603	Payee: ROSA NARVAEZ 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I Issued:02-19-2016 12-113-442 PETIT JURORS	Changed:02-19-2016	Check-Amount:	8.00 8.00
101604	Payee: SALLY ANN WALKER 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I Issued:02-19-2016 12-113-442 PETIT JURORS	Changed:02-19-2016	Check-Amount:	8.00 8.00
101605	Payee: SAMEERA MADELEINE DELEON 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I Issued:02-19-2016 12-113-442 PETIT JURORS	Changed:02-19-2016	Check-Amount:	35.00 35.00
101606	Payee: SANDRA BOHNE LASSMANN 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I Issued:02-19-2016 12-113-442 PETIT JURORS	Changed:02-19-2016	Check-Amount:	8.00 8.00
101607	Payee: SANDRA LEE FLORES 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I Issued:02-19-2016 12-113-442 PETIT JURORS	Changed:02-19-2016	Check-Amount:	8.00 8.00
101608	Payee: SHAWN DWAIN WILKE 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I Issued:02-19-2016 12-113-442 PETIT JURORS	Changed:02-19-2016	Check-Amount:	135.00 135.00
101609	Payee: SHIRLEY SCHAEFER DODGE 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I Issued:02-19-2016 12-113-442 PETIT JURORS	Changed:02-19-2016	Check-Amount:	8.00 8.00
101610	Payee: STEPHANIE ANN CLAY 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I Issued:02-19-2016 12-113-442 PETIT JURORS	Changed:02-19-2016	Check-Amount:	8.00 8.00
101611	Payee: STEVE ALLEN URBANOVSKY 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I Issued:02-19-2016 12-113-442 PETIT JURORS	Changed:02-19-2016	Check-Amount:	8.00 8.00

101612	Payee: STEVEN WILLIAM HOEFLING 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I Issued:02-19-2016 12-113-442 PETIT JURORS	Changed:02-19-2016	Check-Amount: 8.00
101613	Payee: SUSAN ELAINE RODRIGUEZ 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I Issued:02-19-2016 12-113-442 PETIT JURORS	Changed:02-19-2016	Check-Amount: 135.00
101614	Payee: THOMAS GEORGE BARRE 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I Issued:02-19-2016 12-113-442 PETIT JURORS	Changed:02-19-2016	Check-Amount: 8.00
101615	Payee: TIFFANY CHANDLER 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I Issued:02-19-2016 12-113-442 PETIT JURORS	Changed:02-19-2016	Check-Amount: 135.00
101616	Payee: TORII LAMAR JOHNSON 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I Issued:02-19-2016 12-113-442 PETIT JURORS	Changed:02-19-2016	Check-Amount: 8.00
101617	Payee: TRENTON RAY WATSON 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I Issued:02-19-2016 12-113-442 PETIT JURORS	Changed:02-19-2016	Check-Amount: 8.00
101618	Payee: VERNON ALAN PETRICH 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I Issued:02-19-2016 12-113-442 PETIT JURORS	Changed:02-19-2016	Check-Amount: 8.00
101619	Payee: WILLIAM TYLER BOHACH 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I Issued:02-19-2016 12-113-442 PETIT JURORS	Changed:02-19-2016	Check-Amount: 8.00
101620	Payee: ZACHERY KEITH YOUNG 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I Issued:02-19-2016 12-113-442 PETIT JURORS	Changed:02-19-2016	Check-Amount: 135.00
101621	Payee: ZSAMANIQUE CHERISSE HARBIN 01 - FEBRUARY 8, 2016-PETIT JUROR	Status: I Issued:02-19-2016 12-113-442 PETIT JURORS	Changed:02-19-2016	Check-Amount: 8.00
101622	Payee: AT&T 01 - ACCT. #115048345; U-VERSE INTERNET	Status: I Issued:02-19-2016 12-117-608 INTERNET SERVICES	Changed:02-19-2016	Check-Amount: 43.50
101623	Payee: AT&T MOBILITY 01 - ACCT. #287256567826; FAN 05491086	Status: I Issued:02-19-2016 12-117-608 INTERNET SERVICES	Changed:02-19-2016	Check-Amount: 112.98
101624	Payee: JAMES PILCHIEK 01 - 02/15-18/16 PER DIEM	Status: I Issued:02-19-2016 20-170-612 CONFERENCES, DUES & TRAVEL	Changed:02-19-2016	Check-Amount: 177.00
101625	Payee: KRISTIE KOLODZIEJCYK 01 - 2/4-18/16 MILEAGE REIMBURSEMENT	Status: I Issued:02-19-2016 40-140-612 CONFERENCES, DUES & TRAVEL	Changed:02-19-2016	Check-Amount: 57.24
101626	Payee: NEOMI WILLIAMS 01 - 02/16/16 MILEAGE REIMBURSEMENT	Status: I Issued:02-19-2016 12-131-612 CONFERENCES, DUES & TRAVEL	Changed:02-19-2016	Check-Amount: 17.28
101627	Payee: PEGGY MAYER 01 - 02/09-12/16 TRAVEL REIMBURSEMENT	Status: I Issued:02-19-2016 12-115-612 CONFERENCES, DUES & TRAVEL	Changed:02-19-2016	Check-Amount: 100.45
101628	Payee: RICHARD RANDLE 01 - 02/15-18/16 TRAVEL REIMBURSEMENT	Status: I Issued:02-19-2016 20-170-612 CONFERENCES, DUES & TRAVEL	Changed:02-19-2016	Check-Amount: 1,027.86
101629	Payee: BRAZORIA COUNTY SHERIFF'S OFFICE 01 - 14-06-9520; SERVICE FEES	Status: I Issued:02-19-2016 71-198-903 REFUNDS & SERVING PROCESS	Changed:02-19-2016	Check-Amount: 75.00
101630	Payee: HARTLINE DACUS BARGER DREYER LLP 01 - 14-12-23,272; REFUND/OVERPAYMENT	Status: I Issued:02-19-2016 71-198-903 REFUNDS & SERVING PROCESS	Changed:02-19-2016	Check-Amount: 75.00
101631	Payee: AT&T 01 - ACCT #125427130	Status: I Issued:02-25-2016 12-109-650 TELEPHONE	Changed:02-25-2016	Check-Amount: 109.04

101631	Payee: AT&T 02 - ACCT #125427130; U-VERSE INTERNET	Status: I Issued:02-25-2016 Changed:02-25-2016	Check-Amount: 109.04 48.83
101632	Payee: AT&T 01 - ACCT. #149123489; U-VERSE INTERNET	Status: I Issued:02-25-2016 Changed:02-25-2016	Check-Amount: 96.46 96.46
101633	Payee: CPL RETAIL ENERGY LP 01 - ACCT. #304816; DEWITT CO PREC. #3 70 KWH-ELECTRIC	Status: I Issued:02-25-2016 Changed:02-25-2016	Check-Amount: 21.15 21.15
101634	Payee: JAMES KAISER 01 - FEB 15-17 2016 TRAVEL REIMBURSEMENT	Status: I Issued:02-25-2016 Changed:02-25-2016	Check-Amount: 762.28 762.28
101635	Payee: NORTH & EAST COUNTY JUDGES 01 - MAY 16-19, 2016 JAMES PILCHIEK, SR.	Status: I Issued:02-25-2016 Changed:02-25-2016	Check-Amount: 225.00 225.00
101636	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - JUNE 19-23, 2016 TABETH GARDNER 02 - JUNE 19-23, 2016 NATALIE CARSON	Status: I Issued:02-25-2016 Changed:02-25-2016	Check-Amount: 400.00 200.00 200.00
101637	Payee: TEXAS GAS SERVICE 01 - ACCT. #912264728 1295683 45 47 CCF-GAS 02 - ACCT. #910082910 1320668 91 13 CCF-GAS 03 - ACCT. #910423799 1160989 36 9 CCF-GAS	Status: I Issued:02-25-2016 Changed:02-25-2016	Check-Amount: 204.21 88.13 59.71 56.37
101638	Payee: TIME WARNER CABLE 01 - ACCT #8260161440137428;361-275-0881	Status: I Issued:02-25-2016 Changed:02-25-2016	Check-Amount: 300.82 300.82
101639	Payee: CUERO ISD 01 - CASE #:15-2066; SCHOOL FINES	Status: I Issued:02-25-2016 Changed:02-25-2016	Check-Amount: 42.56 42.56
101640	Payee: YORKTOWN ISD 01 - CASE #15-20905; SCHOOL FINES 02 - CASE #15-20907; SCHOOL FINES	Status: I Issued:02-25-2016 Changed:02-25-2016	Check-Amount: 100.00 50.00 50.00
101641	Payee: ANDREW JAY CONDIE 01 - 06-10-9048; ATTORNEY AD LITEM FEES	Status: I Issued:02-25-2016 Changed:02-25-2016	Check-Amount: 250.00 250.00
101642	Payee: ANDREW JAY CONDIE 01 - 13-08-9473; ATTORNEY AD LITEM FEES 02 - 06-05-8984; ATTORNEY AD LITEM FEES	Status: I Issued:02-25-2016 Changed:02-25-2016	Check-Amount: 500.00 250.00 250.00
101643	Payee: CITY OF CUERO 01 - QUAWODOLYN MATHIS; #0000003235 02 - QUAWODOLYN MATHIS; #0000003235 03 - JESUS PEREZ, JR #07574-01 & 09435	Status: I Issued:02-25-2016 Changed:02-25-2016	Check-Amount: 1,360.40 255.00 100.00 1,005.40
101644	Payee: DALLAS COUNTY CONSTABLE, PCT. 3 01 - 06-05-8984; SERVICE FEES	Status: I Issued:02-25-2016 Changed:02-25-2016	Check-Amount: 60.00 60.00
101645	Payee: DALLAS COUNTY CONSTABLE, PCT. 4 01 - 06-05-8984; SERVICE FEES	Status: I Issued:02-25-2016 Changed:02-25-2016	Check-Amount: 60.00 60.00
101646	Payee: DEWITT CO TAX ASSESSOR COLLECTOR 01 - 06-10-9048; REFUND/OVERPAYMENT	Status: I Issued:02-25-2016 Changed:02-25-2016	Check-Amount: 68.00 68.00

101647	Payee: DEWITT COUNTY J P PCT #2 01 - MARCUS SANCHEZ; #15-19954 02 - KERRY FRANKLIN; MULTIPLE CASES	Status: I Issued:02-25-2016 Changed:02-25-2016 71-198-908 DEWITT FINES (CO & J P COURTS) 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 1,258.00 430.00 828.00
101648	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON 01 - 15-01-9580; PUBLISHER'S/PRINT FEES	Status: I Issued:02-25-2016 Changed:02-25-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 68.83 68.83
101649	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON 01 - 06-10-9048; ATTORNEY AD LITEM FEES 02 - 13-03-9472; PUBLISHER'S/PRINT FEES 03 - 13-03-9473; PUBLISHER'S/PRINT FEES	Status: I Issued:02-25-2016 Changed:02-25-2016 71-198-903 REFUNDS & SERVING PROCESS 71-198-903 REFUNDS & SERVING PROCESS 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 375.00 175.00 100.00 100.00
101650	Payee: ABN CONSTRUCTION 01 - INV #16053; ZORN ROAD 02 - INV #16080; ZORN ROAD 03 - INV #16079;COTTON PATCH RD CONCRETE 04 - INV # 16081; MISSION VALLEY RD 05 - INV # 16072; RABEL ROAD 06 - INV # 16054; BIALEK ROAD 07 - INV # 16055; HENNEKE ROAD 08 - INV # 16056; KOENIG MCCRABB RD 09 - INV # 16057; MISSION VALLEY RD 10 - INV # 16071; KOENIG MCCRABB RD	Status: I Issued:02-29-2016 Changed:02-29-2016 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 57-157-713 ROAD PROJECTS 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Check-Amount: 176,463.50 29,420.00 69,450.00 19,125.00 43,587.50 1,342.00 825.00 308.00 3,190.00 154.00 9,062.00
101651	Payee: ABN CONSTRUCTION 01 - INV # 16078; SCHULLE ROAD	Status: I Issued:02-29-2016 Changed:02-29-2016 21-171-713 ROADS & BRIDGES	Check-Amount: 35,085.00 35,085.00
101652	Payee: ALLSTAR MATERIALS LLC 01 - PCT #1 - STOCKPILE 72 02 - PCT #1 - SCHULLE ROAD 03 - PCT #1 - SCHULLE ROAD 04 - PCT #2 - 77 STOCKPILE 05 - PCT # 1; INV # D1-012 06 - PCT # 1; INV # D1-013	Status: I Issued:02-29-2016 Changed:02-29-2016 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Check-Amount: 75,912.50 26,437.50 21,387.50 6,662.50 16,800.00 275.00 4,350.00
101653	Payee: ANDREW JAY CONDIE 01 - CA #2015-19424	Status: I Issued:02-29-2016 Changed:02-29-2016 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 200.00 200.00
101654	Payee: ARNOLD OIL COMPANY 01 - CUST # 4240X1	Status: I Issued:02-29-2016 Changed:02-29-2016 21-171-503 FUEL & LUBRICANTS	Check-Amount: 400.95 400.95
101655	Payee: B B PEST SERVICES 01 - ACCT # 1898; INV # 10483 02 - ACCT # 1567; INV # 10484	Status: I Issued:02-29-2016 Changed:02-29-2016 12-142-602 PEST CONTROL SERVICES 12-143-602 PEST CONTROL	Check-Amount: 190.00 80.00 110.00
101656	Payee: BEP'S AUTO SUPPLY & SERVICE INC 01 - ACCT # 2975 02 - ACCT # 2975 03 - ACCT # 2975; INV # 184594 04 - ACCT # 2975; INV # 184602 05 - ACCT # 2975; INV # 184602 06 - ACCT # 2975; INV # 184602 07 - ACCT # 2975 08 - ACCT # 2975 09 - ACCT # 2975 10 - ACCT # 2975 11 - ACCT # 2975	Status: I Issued:02-29-2016 Changed:02-29-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-510 HAND TOOLS 24-174-508 SAFETY & FIRST AID SUPPLIES 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 763.69 10.99- 4.49- 22.99 19.99 14.49 1.79 53.07 24.99 15.98 45.26 522.64

101656	Payee: BEP'S AUTO SUPPLY & SERVICE INC 12 - CUST # 2975 13 - CUST # 2975	Status: I Issued:02-29-2016 Changed:02-29-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 27.99 29.98	763.69
101657	Payee: BEP'S AUTO SUPPLY & SERVICE INC 01 - INV #184308 02 - INV #184334 03 - INV #184294	Status: I Issued:02-29-2016 Changed:02-29-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 115.06 5.29 23.98	144.33
101658	Payee: BEXAR COUNTY CLERK 01 - CA # 2015MH4388; RG	Status: I Issued:02-29-2016 Changed:02-29-2016 12-112-605 COURT COSTS-SANITY HEARING	Check-Amount: 501.00	501.00
101659	Payee: BRUCE M BAUKNIGHT MD PA 01 - IHC EOB'S ATTACHED	Status: I Issued:02-29-2016 Changed:02-29-2016 89-189-833 PHYSICIAN	Check-Amount: 12.84	12.84
101660	Payee: CHARM-TEX INC 01 - CUST #00-DEWITT; INV # 0115446 02 - CUST #00-DEWITT; INV # 0116390	Status: I Issued:02-29-2016 Changed:02-29-2016 14-114-509 INMATE SUPPLIES 14-114-509 INMATE SUPPLIES	Check-Amount: 437.18 199.80	636.98
101661	Payee: CINTAS 01 - ACCT #083-01543; JANUARY 2016 02 - ACCT #083-01543; JANUARY 2016 03 - ACCT #083-00525; JANUARY 2016 04 - ACCT #083-00525; JANUARY 2016 05 - ACCT #083-01678; JANUARY 2016 06 - ACCT #083-01678; JANUARY 2016 07 - ACCT #083-01672; JANUARY 2016 08 - ACCT #083-01672; JANUARY 2016 09 - ACCT #083-00515; JANUARY 2016 10 - ACCT #083-00515; JANUARY 2016	Status: I Issued:02-29-2016 Changed:02-29-2016 12-143-657 REPAIR & MAINTENANCE OF BUILDING 12-143-513 UNIFORMS 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: 183.00 75.04 18.00 286.90 100.31 578.29 31.76 236.88 18.00 244.08	1,772.26
101662	Payee: CINTAS FIRST AID & SAFETY 01 - CUST #0010347845; INV #5004456411	Status: I Issued:02-29-2016 Changed:02-29-2016 21-171-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 83.43	83.43
101663	Payee: CITY OF CUERO 01 - 1/18/16 FIRE CALL; CONCRETE EDGAR	Status: I Issued:02-29-2016 Changed:02-29-2016 12-181-682 FIRE CALLS	Check-Amount: 200.00	200.00
101664	Payee: COASTAL OFFICE PRODUCTS, INC 01 - INV # OE-6103-1	Status: I Issued:02-29-2016 Changed:02-29-2016 12-109-501 OFFICE SUPPLIES	Check-Amount: 509.85	509.85
101665	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #215836 02 - CUST #1519; INV #215838 03 - CUST #1519; INV #215837 04 - CUST #1519; INV #216162 05 - CUST #1519; INV #216163 06 - CUST #1519; INV #216164	Status: I Issued:02-29-2016 Changed:02-29-2016 57-157-713 ROAD PROJECTS 57-157-713 ROAD PROJECTS 57-157-713 ROAD PROJECTS 57-157-713 ROAD PROJECTS 57-157-713 ROAD PROJECTS 57-157-713 ROAD PROJECTS	Check-Amount: 22,529.96 44,253.05 45,339.68 40,406.60 44,124.36 8,825.70	205,479.35
101666	Payee: COOPER'S AUTO CENTER INC 01 - ACCT # 2573; INV # 137245 02 - ACCT # 2573; INV # 137189 03 - ACCT # 2573; INV # 137189 04 - ACCT # 2573; INV # 137686 05 - ACCT # 2573; INV # 137792	Status: I Issued:02-29-2016 Changed:02-29-2016 22-172-504 BATTERIES TIRES & TUBES 22-172-504 BATTERIES TIRES & TUBES 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 9.00- 95.98 41.93 81.82 57.64	268.37
101667	Payee: COOPER'S AUTO CENTER INC 01 - INV #136746	Status: I Issued:02-29-2016 Changed:02-29-2016 22-172-504 BATTERIES TIRES & TUBES	Check-Amount: 106.90	106.90

101668	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - INV #SOP005039; WEB HOSTING '16	Status: I 12-109-690	Issued:02-29-2016 MISCELLANEOUS SERVICES & CHARGES	Changed:02-29-2016	Check-Amount: 550.00	550.00
101669	Payee: CREATIVE SERVICES OF NEW ENGLAND 01 - INV # D16-11092	Status: I 12-151-509	Issued:02-29-2016 MISCELLANEOUS SUPPLIES	Changed:02-29-2016	Check-Amount: 163.95	163.95
101670	Payee: CUERO COMMUNITY HOSPITAL 01 - IHC EOB'S ATTACHED	Status: I 89-189-836	Issued:02-29-2016 HOSPITAL	Changed:02-29-2016	Check-Amount: 2,799.17	2,799.17
101671	Payee: CUERO COMMUNITY HOSPITAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I 89-189-833	Issued:02-29-2016 PHYSICIAN	Changed:02-29-2016	Check-Amount: 146.54	146.54
101672	Payee: CUERO MEDICAL CLINIC 01 - PATIENT ACCT 2626150 02 - IHC EOB'S ATTACHED	Status: I 12-155-691 89-189-833	Issued:02-29-2016 PRE-EMPLOYMENT PHYSICALS PHYSICIAN	Changed:02-29-2016	Check-Amount: 536.45 140.00 396.45	536.45
101673	Payee: CUERO VOLUNTEER FIRE DEPARTMENT INC 01 - JAN 2016 (5) FIRE CALLS	Status: I 12-181-682	Issued:02-29-2016 FIRE CALLS	Changed:02-29-2016	Check-Amount: 1,000.00	1,000.00
101674	Payee: D & B AUTOMOTIVE REPAIR 01 - 2012 CHEV; LIC PLATE #125-3317	Status: I 22-172-661	Issued:02-29-2016 REPAIR & MAINT OF VEHICLES & EQUIP	Changed:02-29-2016	Check-Amount: 106.00	106.00
101675	Payee: DAVID ALAN DISHER 01 - CA # 2016-19468; C.F. 02 - CA # 2015-19444; D. R. F. 03 - CA # 2015-19439; W.G.G., JR 04 - CA # 2016-19478; R. A. T. JR	Status: I 12-112-602 12-112-602 12-112-602 12-112-602	Issued:02-29-2016 COURT APPT ATTNYS-INDIGENT DEFENSE COURT APPT ATTNYS-INDIGENT DEFENSE COURT APPT ATTNYS-INDIGENT DEFENSE COURT APPT ATTNYS-INDIGENT DEFENSE	Changed:02-29-2016	Check-Amount: 800.00 200.00 200.00 200.00	800.00
101676	Payee: DEPARTMENT OF INFORMATION RESOURCES 01 - INV # 16010954N	Status: I 12-117-608	Issued:02-29-2016 INTERNET SERVICES	Changed:02-29-2016	Check-Amount: 629.94	629.94
101677	Payee: DETAR HEALTHCARE SYSTEM 01 - IHC EOB'S ATTACHED	Status: I 89-189-836	Issued:02-29-2016 HOSPITAL	Changed:02-29-2016	Check-Amount: 704.07	704.07
101678	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST # 01486; INV # 793293	Status: I 24-174-507	Issued:02-29-2016 ROW MAINTENANCE & SUPPLIES	Changed:02-29-2016	Check-Amount: 56.50	56.50
101679	Payee: DIAGNOSTIC IMAGING ASSOC INC 01 - IHC EOB'S ATTACHED	Status: I 89-189-833	Issued:02-29-2016 PHYSICIAN	Changed:02-29-2016	Check-Amount: 83.93	83.93
101680	Payee: DIVERSIFIED BUSINESS SYSTEMS INC 01 - INV #26392	Status: I 12-135-501	Issued:02-29-2016 OFFICE SUPPLIES	Changed:02-29-2016	Check-Amount: 370.15	370.15
101681	Payee: DSS DRIVING SAFETY SVCS LLC 01 - INV # 15-136293 02 - INV # 16-137059	Status: I 20-170-690 20-170-690	Issued:02-29-2016 CDL SCREENING CDL SCREENING	Changed:02-29-2016	Check-Amount: 419.25 125.00 294.25	419.25
101682	Payee: EASLEY'S TIRE SERVICE 01 - INV #730387	Status: I 23-173-504	Issued:02-29-2016 BATTERIES TIRES & TUBES	Changed:02-29-2016	Check-Amount: 500.00	500.00
101683	Payee: EDWARDS PLUMBING INC 01 - INV #57004	Status: I 12-143-661	Issued:02-29-2016 REPAIR & MAINT OF EQUIPMENT	Changed:02-29-2016	Check-Amount: 744.60	744.60
101684	Payee: EMERGENCY COMMUNICATIONS NETWORK LL 01 - INV #ECN-022246	Status: I 12-158-650	Issued:02-29-2016 EMERGENCY OPERATIONS SERVICES	Changed:02-29-2016	Check-Amount: 6,836.00	6,836.00
101685	Payee: ENGINE SERVICE 01 - INV #049726	Status: I 21-171-661	Issued:02-29-2016 REPAIR & MAINT OF VEHICLES & EQUIP	Changed:02-29-2016	Check-Amount: 3,320.91	2,927.61

101685	Payee: ENGINE SERVICE 02 - INV # 49854	Status: I Issued:02-29-2016 Changed:02-29-2016 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 3,320.91 393.30
101686	Payee: FERGUSON ENTERPRISES INC 61 01 - CUST #272153; INV #3228104 02 - CUST # 272153; INV # 3259595	Status: I Issued:02-29-2016 Changed:02-29-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 1,127.04 663.60 463.44
101687	Payee: FIRETROL PROTECTION SYSTEMS INC 01 - CUST # 4601068 02 - CUST # 4601068	Status: I Issued:02-29-2016 Changed:02-29-2016 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 307.50 200.00 107.50
101688	Payee: FREUND FUNERAL HOME 01 - A FAETCHE III 02 - B JONES	Status: I Issued:02-29-2016 Changed:02-29-2016 12-116-605 COURT COSTS-AUTOPSIES 12-116-605 COURT COSTS-AUTOPSIES	Check-Amount: 690.00 295.00 395.00
101689	Payee: G T DISTRIBUTORS INC 01 - INV # 0564302 02 - INV # 0564444 03 - INV # 0564594; PO # 1825	Status: I Issued:02-29-2016 Changed:02-29-2016 12-154-513 UNIFORMS 12-154-513 UNIFORMS 12-154-710 RADIO & VEHICLE EQUIPMENT	Check-Amount: 1,022.30 28.70 269.98 723.62
101690	Payee: G T DISTRIBUTORS INC 01 - CUST #001181; INV #INV0562530 02 - CUST #001181; INV #INV0563046 03 - CUST #001181; INV #INV0563007 04 - CUSTOMER 1181; INV 0563863	Status: I Issued:02-29-2016 Changed:02-29-2016 12-154-509 MISCELLANEOUS SUPPLIES 12-154-509 MISCELLANEOUS SUPPLIES 12-154-509 MISCELLANEOUS SUPPLIES 12-154-513 UNIFORMS	Check-Amount: 1,779.44 1,122.96 386.50 44.99 224.99
101691	Payee: GOLDEN CRESCENT COMMUNICATIONS SERV 01 - ACCT # 121; INV # 38181	Status: I Issued:02-29-2016 Changed:02-29-2016 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 581.95 581.95
101692	Payee: GOVERNMENT FINANCE OFFICERS ASSOC 01 - ACCT #43253003	Status: I Issued:02-29-2016 Changed:02-29-2016 12-131-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 435.00 435.00
101693	Payee: GREAT AMERICA LEASING CORPORATION 01 - AGREEMENT 003-0502895-000	Status: I Issued:02-29-2016 Changed:02-29-2016 12-154-660 COPIER RENTAL & MAINTENANCE	Check-Amount: 134.00 134.00
101694	Payee: GREEN DIAMOND DISTRIBUTORS 01 - INV # 378329	Status: I Issued:02-29-2016 Changed:02-29-2016 23-173-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 67.50 67.50
101695	Payee: GULF BOLT & SUPPLY INC 01 - CUST #DEW CO P3; INV #611233-1	Status: I Issued:02-29-2016 Changed:02-29-2016 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 17.04 17.04
101696	Payee: GULF COAST PAPER CO INC 01 - CUST #01/0008003514; INV #1084956	Status: I Issued:02-29-2016 Changed:02-29-2016 12-142-502 CLEANING SUPPLIES	Check-Amount: 81.25 81.25
101697	Payee: GULF INTERNATIONAL TRUCKS 01 - ACCT #17802; INV #208802 02 - ACCT # 17796	Status: I Issued:02-29-2016 Changed:02-29-2016 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 137.02 115.67 21.35
101698	Payee: H & V EQUIPMENT SERVICES INC 01 - ACCT # DEWITT 1; WORK ORDER 21346 02 - ACCT # DEWITT 1; WORK ORDER 21346	Status: I Issued:02-29-2016 Changed:02-29-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 13,816.33 5,599.95 8,216.38
101699	Payee: HARRISON WALDROP & UHEREK 01 - INV #68397	Status: I Issued:02-29-2016 Changed:02-29-2016 12-109-608 ACCOUNTING & AUDITING FEES	Check-Amount: 11,030.00 11,030.00
101700	Payee: HART INTERCIVIC INC 01 - CUST # DEW-21124; INV # 064153	Status: I Issued:02-29-2016 Changed:02-29-2016 18-180-509 MISC/ELECTION SUPPLIES	Check-Amount: 9,316.21 5,352.24

101700	Payee: HART INTERCIVIC INC 02 - CUST # DEW-21124; INV # 064154	Status: I Issued:02-29-2016 Changed:02-29-2016 18-180-509 MISC/ELECTION SUPPLIES	Check-Amount: 9,316.21 3,963.97
101701	Payee: HART INTERCIVIC INC 01 - CUST #DCC-21124; INV #063868 02 - CUST #DCC-21124; INV #063867 03 - CUST #DCC-21124; INV #063867 04 - CUST # DCC21124; INV # 063899	Status: I Issued:02-29-2016 Changed:02-29-2016 12-121-509 ELECTION SUPPLIES 17-170-707 VOTING EQUIPMENT 18-180-509 MISC/ELECTION SUPPLIES 18-180-509 MISC/ELECTION SUPPLIES	Check-Amount: 617.20 129.61 283.00 130.00 74.59
101702	Payee: HAYS COUNTY TREASURER 01 - CUST ID: DEWITT COUNTY	Status: I Issued:02-29-2016 Changed:02-29-2016 84-184-803 DETENTION SERVICES	Check-Amount: 760.00 760.00
101703	Payee: HENRY SCHEIN INC 01 - ACCT # 1434889; INV # 27904490	Status: I Issued:02-29-2016 Changed:02-29-2016 40-140-507 MEDICAL SUPPLIES	Check-Amount: 459.04 459.04
101704	Payee: HOLT COMPANY OF TEXAS 01 - CUST # 0351900; INV # PIMV0088693 02 - CUST # 0351900; INV # PIMV0088694	Status: V Issued:02-29-2016 Changed:02-29-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 650.92 335.90 315.02
101705	Payee: INTEGRATED FORENSIC LABORATORIES LL 01 - AGENCY 1029407; INV 000234	Status: I Issued:02-29-2016 Changed:02-29-2016 12-154-695 DRUG INVESTIGATION COSTS	Check-Amount: 358.00 358.00
101706	Payee: INTEGRATED PRESCRIPT MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:02-29-2016 Changed:02-29-2016 89-189-834 PRESCRIPTIONS	Check-Amount: 2,765.99 2,765.99
101707	Payee: INTERSTATE BILLING SERVICE INC 01 - ACCT # 101145; INV # X0210103741	Status: I Issued:02-29-2016 Changed:02-29-2016 21-171-712 ROAD EQUIPMENT	Check-Amount: 120.00 120.00
101708	Payee: J & B INDUSTRIES, INC 01 - INV # 1111616	Status: I Issued:02-29-2016 Changed:02-29-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 283.65 283.65
101709	Payee: JAHN REFRIGERATION CO INC 01 - CUST #1389; INV #43146	Status: I Issued:02-29-2016 Changed:02-29-2016 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 148.00 148.00
101710	Payee: JAMES PUBLISHING INC 01 - CUST # 47535800; INV # S158250	Status: I Issued:02-29-2016 Changed:02-29-2016 96-196-501 OFFICE SUPPLIES	Check-Amount: 180.00 180.00
101711	Payee: JAMES RUSSELL SMITH 01 - CA #2014-18815	Status: I Issued:02-29-2016 Changed:02-29-2016 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 200.00 200.00
101712	Payee: JAMES TELECO 01 - ACCT # 363; INV # 25574	Status: I Issued:02-29-2016 Changed:02-29-2016 14-114-501 OFFICE SUPPLIES	Check-Amount: 610.00 610.00
101713	Payee: JOHN CHRISTOPHER EVANS 01 - CA #14-07-12,056 02 - CA #2015-1329 03 - CA #2015-1329 04 - CA # 2015-1329; C.R.	Status: I Issued:02-29-2016 Changed:02-29-2016 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 900.00 300.00 200.00 200.00 200.00
101714	Payee: JOYCE M HELLER 01 - CA # 15-01-23,292	Status: I Issued:02-29-2016 Changed:02-29-2016 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 896.20 896.20
101715	Payee: L D MOLENDA, D.D.S. 01 - DENTAL EXAM 2/11/16; A.B.	Status: I Issued:02-29-2016 Changed:02-29-2016 84-184-802 COUNSELING, MEDICAL, & EDUCATION	Check-Amount: 35.00 35.00
101716	Payee: LANTZ TIRE & AUTOMOTIVE 01 - PCT # 1 - SC # 41; INV # 20598	Status: I Issued:02-29-2016 Changed:02-29-2016 21-171-504 BATTERIES TIRES & TUBES	Check-Amount: 3,009.10 1,370.48

101716	Payee: LANTZ TIRE & AUTOMOTIVE	Status: I	Issued:02-29-2016	Changed:02-29-2016	Check-Amount:	3,009.10
	02 - PCT # 1 - SC # 41; INV # 20598		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		120.00
	03 - PCT #1 - INV # 20814		21-171-504	BATTERIES TIRES & TUBES		448.80
	04 - PCT #1 - INV # 20814		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		55.00
	05 - PCT # 4 - INV # 20796		24-174-504	BATTERIES TIRES & TUBES		25.00
	06 - PCT # 4 - INV # 20845		24-174-504	BATTERIES TIRES & TUBES		252.00
	07 - SHERIFF - ACCT 47; INV # 20338		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		40.18
	08 - SHERIFF - ACCT 47; INV # 20332		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		650.46
	09 - SHERIFF - ACCT 47; INV # 20345		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		7.00
	10 - SHERIFF - ACCT 47; INV # 20679		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		40.18
101717	Payee: LANTZ TIRE & AUTOMOTIVE	Status: I	Issued:02-29-2016	Changed:02-29-2016	Check-Amount:	31.00
	01 - PCT #4 - SC # 42; INV # 20765		24-174-661	REPAIR & MAINT OF VEHICLES & EQUIP		31.00
101718	Payee: LAW OFFICE OF JAKE SRP PLLC	Status: I	Issued:02-29-2016	Changed:02-29-2016	Check-Amount:	470.00
	01 - CA #2014-18655; 2015-19003		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		270.00
	02 - CA # 2015-19302; R S C		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		200.00
101719	Payee: LAW OFFICE OF PATTI HUTSON	Status: I	Issued:02-29-2016	Changed:02-29-2016	Check-Amount:	1,535.00
	01 - FAILURE TO ID		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		60.00
	02 - CA #2015-19314		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		200.00
	03 - CA #2015-19105		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		1,275.00
101720	Payee: LEGAL DIRECTORIES PUBLISHING CO INC	Status: I	Issued:02-29-2016	Changed:02-29-2016	Check-Amount:	84.50
	01 - CUST #0107177		12-114-501	OFFICE SUPPLIES		84.50
101721	Payee: MARK'S PLUMBING PARTS	Status: I	Issued:02-29-2016	Changed:02-29-2016	Check-Amount:	341.12
	01 - CUST # 275016; INV # 1493266		12-144-505	REPAIR & MAINTENANCE MATERIALS		341.12
101722	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST	Status: I	Issued:02-29-2016	Changed:02-29-2016	Check-Amount:	45,222.75
	01 - CUST # 509444		24-174-713	ROADS & BRIDGES		11,141.47
	02 - CUST # 509444		24-174-713	ROADS & BRIDGES		600.00
	03 - CUST # 509444; INV # 17067562		24-174-713	ROADS & BRIDGES		14,887.21
	04 - CUST # 509444; INV # 17085625		24-174-713	ROADS & BRIDGES		3,748.72
	05 - CUST # 509444; INV # 17085623		24-174-713	ROADS & BRIDGES		14,845.35
101723	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST	Status: I	Issued:02-29-2016	Changed:02-29-2016	Check-Amount:	21,693.51
	01 - CUST #509444; INV #16960224		57-157-713	ROAD PROJECTS		1,200.00
	02 - CUST #509444; INV #16960223		57-157-713	ROAD PROJECTS		18,689.75
	03 - CUST #509444; INV #16714066		22-172-713	ROADS & BRIDGES		3.76
	04 - CUST #509444; INV #16985239		24-174-713	ROADS & BRIDGES		800.00
	05 - CUST #509444; INV #17007423		24-174-713	ROADS & BRIDGES		1,000.00
101724	Payee: MARTIN PRODUCT SALES, ASPHALT	Status: I	Issued:02-29-2016	Changed:02-29-2016	Check-Amount:	18,547.20
	01 - CUST # 16674; INV # 88979		23-173-713	ROADS & BRIDGES		18,547.20
101725	Payee: MCCREARY, VESELKA, BRAGG & ALLEN, PC	Status: I	Issued:02-29-2016	Changed:02-29-2016	Check-Amount:	1,014.60
	01 - INV #117632		71-198-924	DELINQUENT COLLECT FEE CO CLERK		547.20
	02 - JP # 2 - 2/10/16 STATEMENT		71-198-922	DELINQUENT COLLECTION FEE JP #2		467.40
101726	Payee: MEYERSVILLE VOLUNTEER FIRE DEPT	Status: I	Issued:02-29-2016	Changed:02-29-2016	Check-Amount:	600.00
	01 - 2/4/16 FIRE CALL		12-181-682	FIRE CALLS		200.00
	02 - 2/3/16 FIRE CALL		12-181-682	FIRE CALLS		200.00
	03 - 2/11/16 FIRE CALL; RIG FIRE		12-181-682	FIRE CALLS		200.00
101727	Payee: MID-COAST ELECTRIC SUPPLY, INC.	Status: I	Issued:02-29-2016	Changed:02-29-2016	Check-Amount:	52.50
	01 - INV #1558512-00		12-143-505	REPAIR & MAINTENANCE MATERIALS		52.50

101728	Payee: MORROW HARDWARE CO 01 - INV # 196388	Status: I Issued:02-29-2016 Changed:02-29-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 8.99 8.99
101729	Payee: NAISMITH ENGINEERING INC 01 - PROJECT #9619; INV #9619-3	Status: I Issued:02-29-2016 Changed:02-29-2016 12-158-655 ENGINEERING SERVICES	Check-Amount: 1,000.00 1,000.00
101730	Payee: NOBLE SOFTWARE GROUP LLC 01 - INV # 314; 1/1/16 - 12/31/16	Status: I Issued:02-29-2016 Changed:02-29-2016 84-184-501 OFFICES SUPPLIES	Check-Amount: 1,240.00 1,240.00
101731	Payee: NUECES POWER EQUIPMENT 01 - RV 35760 02 - RV 35760	Status: I Issued:02-29-2016 Changed:02-29-2016 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 2,132.88 465.38 1,667.50
101732	Payee: O'REILLY AUTOMOTIVE STORES INC 01 - CUST #452001; 1/28/16 STATEMENT 02 - CUST #268580; 1/28/16 STATEMENT 03 - CUST #268587; 1/28/16 STATEMENT 04 - CUST #268588; 1/28/16 STATEMENT 05 - CUST #268588; 1/28/16 STATEMENT 06 - CUST #268588; 1/28/16 STATEMENT 07 - CUST #268588; 1/28/16 STATEMENT 08 - CUST #268588; 1/28/16 STATEMENT	Status: I Issued:02-29-2016 Changed:02-29-2016 12-155-505 JAILER SUPPLIES 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-503 FUEL & LUBRICANTS 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-507 ROW MAINTENANCE & SUPPLIES 24-174-508 SAFETY & FIRST AID SUPPLIES 24-174-510 HAND TOOLS	Check-Amount: 760.28 9.47 177.82 24.41 245.94 138.74 6.98 59.97 96.95
101733	Payee: OFFICE SYSTEMS CENTER, INC. 01 - ACCT #119112; INV #01087825	Status: I Issued:02-29-2016 Changed:02-29-2016 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 122.26 122.26
101734	Payee: PAKEBUSCHS 01 - INV # 62948	Status: I Issued:02-29-2016 Changed:02-29-2016 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 92.00 92.00
101735	Payee: POWERPLAN 01 - ACCT #DEWIT002; INV #W09361	Status: I Issued:02-29-2016 Changed:02-29-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 83.03 83.03
101736	Payee: PRAXAIR DISTRIBUTION INC 01 - ACCT # 04A80; INV # 54878029	Status: I Issued:02-29-2016 Changed:02-29-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 22.06 22.06
101737	Payee: RICOH USA INC 01 - ACCT 1385610-1019200ML;INV96273981	Status: I Issued:02-29-2016 Changed:02-29-2016 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 83.50 83.50
101738	Payee: RODNEY F DURHAM 01 - CA #2015-1318 02 - CA #2015-1309	Status: I Issued:02-29-2016 Changed:02-29-2016 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 400.00 200.00 200.00
101739	Payee: ROMCO EQUIPMENT CO 01 - CUST #040909; INV #10379994	Status: I Issued:02-29-2016 Changed:02-29-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 265.88 265.88
101740	Payee: SAFETY VISION LLC 01 - ACCT # DEWITT; INV # 0568270	Status: I Issued:02-29-2016 Changed:02-29-2016 12-154-509 MISCELLANEOUS SUPPLIES	Check-Amount: 111.45 111.45
101741	Payee: SCOTT-MERRIMAN, INC. 01 - CUST # DE03; INV # 057180	Status: I Issued:02-29-2016 Changed:02-29-2016 37-137-505 VITAL STATISTIC SUPPLIES	Check-Amount: 140.47 140.47
101742	Payee: SHELL FLEET 01 - INV #065158024601	Status: I Issued:02-29-2016 Changed:02-29-2016 12-154-503 FUEL & LUBRICANTS	Check-Amount: 68.71 68.71
101743	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00183096 02 - CUST #3003589; INV #GB00181074	Status: I Issued:02-29-2016 Changed:02-29-2016 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 2,268.66 177.54 337.98

101743	Payee: SHI GOVERNMENT SOLUTIONS INC 03 - CUST #3003589; INV #GB00181013	Status: I Issued:02-29-2016 Changed:02-29-2016 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 2,268.66 1,753.14
101744	Payee: SHOPPA'S FARM SUPPLY INC 01 - ACCT #529898; INV #530076	Status: I Issued:02-29-2016 Changed:02-29-2016 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 461.84 461.84
101745	Payee: SOEHNGE DO-IT CENTER 01 - CUST #3080; INV #01-1029934-00 02 - CUST #3080; INV #01-1029763-00 03 - CUST #3080; INV #01-1029991-00	Status: I Issued:02-29-2016 Changed:02-29-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 151.49 53.88 35.92 61.69
101746	Payee: SOUTH TEXAS RADIOLOGY GRP PA 01 - IHC EOB'S ATTACHED	Status: I Issued:02-29-2016 Changed:02-29-2016 89-189-833 PHYSICIAN	Check-Amount: 167.86 167.86
101747	Payee: SOUTHERN COMPUTER WHSE INC 01 - CUST #DC7499; INV #IN-000318484	Status: I Issued:02-29-2016 Changed:02-29-2016 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 4,269.96 4,269.96
101748	Payee: TDINDUSTRIES INC 01 - CUST #DEWICOUN50; INV #1528492	Status: I Issued:02-29-2016 Changed:02-29-2016 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 979.26 979.26
101749	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV #NRDD-0001596-LE 02 - INV #NRDD-0001539-GL	Status: I Issued:02-29-2016 Changed:02-29-2016 12-109-927 CONTINGENT & UNCOMMITTED 24-174-611 INSURANCE & BOND PREMIUMS	Check-Amount: 2,535.50 1,535.50 1,000.00
101750	Payee: TEXAS DEPT OF STATE HEALTH SERVICES 01 - INV #32506	Status: I Issued:02-29-2016 Changed:02-29-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 25.62 25.62
101751	Payee: THE CUERO RECORD 01 - ACCT #LG0086; INV #74453	Status: I Issued:02-29-2016 Changed:02-29-2016 20-170-635 LEGAL NOTICES & PUBLICATIONS	Check-Amount: 92.40 92.40
101752	Payee: THE PALL LAW FIRM PLLC 01 - CA #15-02-12,181	Status: I Issued:02-29-2016 Changed:02-29-2016 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 240.00 240.00
101753	Payee: THOMSON REUTERS WEST 01 - INV #833398858 02 - INV #833366279 03 - ACCT # 1000435039 04 - ACCT # 1000623027	Status: I Issued:02-29-2016 Changed:02-29-2016 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 12-131-501 OFFICE SUPPLIES 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS	Check-Amount: 1,234.75 488.67 451.08 85.00 210.00
101754	Payee: TIMOTHY R POYNTER 01 - CA #2015-19297 02 - CA #2015-18993	Status: I Issued:02-29-2016 Changed:02-29-2016 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 500.00 300.00 200.00
101755	Payee: TOP QUALITY MFG INC GLOVE WORLD 01 - CUSTOMER # 99731; INV LA318550	Status: I Issued:02-29-2016 Changed:02-29-2016 12-155-505 JAILER SUPPLIES	Check-Amount: 390.00 390.00
101756	Payee: TRANE US INC 01 - CUST # 3389496; INV # 36233686	Status: I Issued:02-29-2016 Changed:02-29-2016 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 2,067.64 2,067.64
101757	Payee: TRENT J TWITERO MD PA 01 - IHC EOB'S ATTACHED	Status: I Issued:02-29-2016 Changed:02-29-2016 89-189-833 PHYSICIAN	Check-Amount: 115.16 115.16
101758	Payee: TRES LUBRICATION PRODUCTS 01 - INV # 2978	Status: I Issued:02-29-2016 Changed:02-29-2016 24-174-713 ROADS & BRIDGES	Check-Amount: 13,460.24 13,460.24
101759	Payee: TRIANGLE CLEANERS 01 - CUST 361-2755734	Status: I Issued:02-29-2016 Changed:02-29-2016 12-154-513 UNIFORMS	Check-Amount: 745.58 408.87

101759	Payee: TRIANGLE CLEANERS 02 - CUST 361-2755734	Status: I Issued:02-29-2016 12-155-513 UNIFORMS	Changed:02-29-2016	Check-Amount: 745.58 336.71
101760	Payee: TRIPLE R MOTORS INC 01 - 25 @ 1.25 02 - 20 TAGS @ \$1.25 (2/8/16-2/12/16)	Status: I Issued:02-29-2016 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS	Changed:02-29-2016	Check-Amount: 56.25 31.25 25.00
101761	Payee: UNIVERSITY HEALTH SYSTEM 01 - IHC EOB'S ATTACHED	Status: I Issued:02-29-2016 89-189-836 HOSPITAL	Changed:02-29-2016	Check-Amount: 83.82 83.82
101762	Payee: VICTORIA ANESTHESIOLOGY 01 - IHC EOB'S ATTACHED	Status: I Issued:02-29-2016 89-189-833 PHYSICIAN	Changed:02-29-2016	Check-Amount: 167.28 167.28
101763	Payee: VICTORIA BEARING & INDUSTRIAL SUPPL 01 - CUST #104950; INV #521348 02 - CUST #104950; INV #521559 03 - CUST # 104950; INV # 521559	Status: I Issued:02-29-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Changed:02-29-2016	Check-Amount: 277.30 47.16 115.07 115.07
101764	Payee: VICTORIA COUNTY CLERK'S OFFICE 01 - CA #2-2043	Status: I Issued:02-29-2016 12-112-605 COURT COSTS-SANITY HEARING	Changed:02-29-2016	Check-Amount: 616.00 616.00
101765	Payee: VICTORIA OLIVER COMPANY, INC. 01 - ACCT #DEWIT005; INV #P23662 02 - ACCT # DEWIT003; INV # P23989	Status: I Issued:02-29-2016 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Changed:02-29-2016	Check-Amount: 257.39 9.86 247.53
101766	Payee: VICTORIA RADIOLOGY ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:02-29-2016 89-189-833 PHYSICIAN	Changed:02-29-2016	Check-Amount: 35.82 35.82
101767	Payee: VICTORIA SURGICAL ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:02-29-2016 89-189-833 PHYSICIAN	Changed:02-29-2016	Check-Amount: 458.96 458.96
101768	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST #91307-210266; INV #61391149 02 - CUST #91307-210266; INV #61394378 03 - CUST #91309-210268; INV #61394379 04 - CUST #91310-210269; INV #61394380 05 - CUST # 91307-210266 06 - CUST # 91309-210268	Status: I Issued:02-29-2016 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 57-157-713 ROAD PROJECTS 24-174-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Changed:02-29-2016	Check-Amount: 268,274.86 55,867.85 56,320.44 1,710.02 1,756.23 14,337.04 138,283.28
101769	Payee: W A (BILL) WHITE 01 - CA # 2015-19440; K. D. K. 02 - CA # 2015-19440; K. D. K. 03 - CA # 2015-19171/2015-19426; J.P. 04 - CA # 2015-19171/2015-19426; J.P.	Status: I Issued:02-29-2016 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-689 COURT COSTS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-689 COURT COSTS-INDIGENT DEFENSE	Changed:02-29-2016	Check-Amount: 508.00 200.00 28.00 252.00 28.00
101770	Payee: W A (BILL) WHITE 01 - CA #14-11-12,161 & 162 02 - CA #14-11-12,161 & 162 03 - CA #11-05-11,461 ET AL 04 - FE15-096; FE15-126 05 - CA # 2015-19105; D. M.	Status: I Issued:02-29-2016 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Changed:02-29-2016	Check-Amount: 666.49 258.00 28.49 60.00 120.00 200.00
101771	Payee: YORKTOWN GARAGE & BODY SHOP 01 - 27 @ 1.25 02 - 18 @ 1.25 03 - 2/23/16 STATEMENT	Status: I Issued:02-29-2016 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP	Changed:02-29-2016	Check-Amount: 808.75 33.75 22.50 752.50
101772	Payee: HOLT COMPANY OF TEXAS 01 - CUST # 351900; INV # PCMV0018325	Status: I Issued:02-29-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Changed:02-29-2016	Check-Amount: 335.90 315.02-

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COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0010
FEBRUARY 2016 MONTH-END

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101772 Payee: HOLT COMPANY OF TEXAS Status: I Issued:02-29-2016 Changed:02-29-2016 Check-Amount: 335.90
 02 - CUST # 351900; INV PIMV0088693 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 335.90
 03 - CUST # 351900; INV PIMV0088694 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 315.02

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COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0010
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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	445	1,668,406.48
CHECKS CASHED	0	0.00
VOID CHECKS	1	650.92
TOTAL	446	1,669,057.40