

---

98106	Payee: AT&T 01 - ACCT #0573603990001;REF #3612758025	Status: I Issued:05-01-2015 Changed:05-01-2015	Check-Amount: 39.78 39.78
98107	Payee: AT&T 01 - ACCT. #125427130	Status: I Issued:05-01-2015 Changed:05-01-2015	Check-Amount: 108.60 108.60
98108	Payee: CITY OF CUERO - UTILITIES DEPT 01 - ACCT #12-2440-02;310 DUNN 1 GAL-WATER; 1290 KWH-ELECTRIC 02 - ACCT #14-1470-00;ARNECKEVILLE RD 1 GAL-WATER; 699 KWH-ELECTRIC 03 - ACCT #15-2170-00;307 N GONZALES M/V SECURITY LIGHTS 04 - ACCT #15-2180-00;1100 STATE HWY 72W 4 GAL-WATER; 971 KWH-ELECTRIC 05 - ACCT #17-0023-00;202 E COURTHOUSE 7 GAL-WATER 06 - ACCT #17-0030-00;307 N GONZALES 38200 KWH-ELECTRIC 07 - ACCT #17-0032-00;115 N GONZALES 3 GAL-WATER; 9433 KWH-ELECTRIC 08 - ACCT #17-0032-00;115 N GONZALES 3 GAL-WATER; 9433 KWH-ELECTRIC 09 - ACCT #17-0035-00;204 E CHURCH NO USAGE 10 - ACCT #17-0036-00;206 E CHURCH 11 KWH-ELECTRIC 11 - ACCT #17-0550-00;208 E LIVE OAK 367 GAL-WATER 12 - ACCT #17-0552-00;208 E LIVE OAK 87000 KWH-ELECTRIC 13 - ACCT #18-1250-01;200 E CHURCH NO USAGE	Status: I Issued:05-01-2015 Changed:05-01-2015	Check-Amount: 18,494.22 286.62 159.39 16.44 163.03 106.60 4,291.70 539.16 710.84 34.00 10.19 3,420.60 8,730.65 25.00
98109	Payee: CITY OF YOAKUM 01 - ACCT. #014-0000294-001; PCT. 2 MIGL 2000 GAL-WATER; 1850 KWH-ELECTRIC	Status: I Issued:05-01-2015 Changed:05-01-2015	Check-Amount: 329.57 329.57
98110	Payee: FRANKIE L SEIFERT 01 - MAY 2015 RENT - JP#2 OFFICES	Status: I Issued:05-01-2015 Changed:05-01-2015	Check-Amount: 500.00 500.00
98111	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT. #182298002; METER #96200033 WATER WELL - 0 KWH USAGE 02 - ACCT. #182298001; METER #3724202 RADIO TOWER - 0 KWH USAGE	Status: I Issued:05-01-2015 Changed:05-01-2015	Check-Amount: 70.00 55.00 15.00
98112	Payee: HOUSING AUTHORITY - CITY OF CUERO 01 - MAY 2015 RENT	Status: I Issued:05-01-2015 Changed:05-01-2015	Check-Amount: 300.00 300.00
98113	Payee: PITNEY BOWES 01 - ACCT. #47225156; MAY 2015	Status: I Issued:05-01-2015 Changed:05-01-2015	Check-Amount: 6,000.00 6,000.00
98114	Payee: TEXAS GAS SERVICE 01 - ACCT. #912264728 1295683 45 5 CCF-GAS 02 - ACCT. #910082910 1320668 1 5 CCF-GAS	Status: I Issued:05-01-2015 Changed:05-01-2015	Check-Amount: 2,393.54 54.56 54.56

---

98114	Payee: TEXAS GAS SERVICE 03 - ACCT. #910423799 1160989 36 0 CCF-GAS 04 - ACCT. #910584987 1388546 91 1043.374 CCF-GAS 05 - ACCT. #910584987 1631860 91 23.836 CCF-GAS 06 - ACCT. #910584987 1631928 36 14 CCF-GAS 07 - ACCT. #910316813 2345605 82 337.671 CCF-GAS 08 - ACCT. #910316813 1237403 45 671.369 CCF-GAS	Status: I Issued:05-01-2015 Changed:05-01-2015 24-174-651 UTILITIES 12-143-651 UTILITIES 12-142-651 UTILITIES 12-142-651 UTILITIES 12-144-651 UTILITIES 12-144-651 UTILITIES	Check-Amount: 2,393.54 49.77 1,041.00 72.41 63.08 370.57 687.59
98115	Payee: VICTORIA CITY COUNTY HEALTH DEPT 01 - MAY 2015 MONTHLY SERVICES	Status: I Issued:05-01-2015 Changed:05-01-2015 40-140-600 VICTORIA COUNTY SANITATION	Check-Amount: 5,000.00 5,000.00
98116	Payee: DENISE GOEBEL 01 - 4/28/15 & 5/19/15 REIMBURSEMENT	Status: I Issued:05-01-2015 Changed:05-01-2015 12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGNT	Check-Amount: 50.00 50.00
98117	Payee: HEB CHECK SERVICES 01 - KIMBERLY EBROM; 2009-4448	Status: I Issued:05-01-2015 Changed:05-01-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 56.03 56.03
98118	Payee: KN DRIVE IN 01 - SHARON L. BILLINGS; 2009-4434	Status: I Issued:05-01-2015 Changed:05-01-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 40.83 40.83
98119	Payee: TEXAS PARKS & WILDLIFE 01 - WILLIAM T. ROHAN; JP15-0185 02 - JARED N. WEST; 15-20271 03 - JARED N. WEST; 15-20269	Status: I Issued:05-01-2015 Changed:05-01-2015 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT	Check-Amount: 680.00 425.00 127.50 127.50
98120	Payee: THE KRAEGE DRUG STORE 01 - APRIL DIANA CHANDLER; 2009-4425	Status: I Issued:05-01-2015 Changed:05-01-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 70.00 70.00
98121	Payee: TIGER TOTE FOOD STORES, INC. 01 - ROSE LEE CALDERON	Status: I Issued:05-01-2015 Changed:05-01-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 532.37 532.37
98122	Payee: TX DPS 01 - 12-07-11,698-DIST. CRT RESTITUTION	Status: I Issued:05-01-2015 Changed:05-01-2015 71-198-913 DISTRICT COURT RESTITUTION	Check-Amount: 50.09 50.09
98123	Payee: AT&T 01 - ACCT. #361 293-2772 654 8	Status: I Issued:05-04-2015 Changed:05-04-2015 22-172-651 UTILITIES	Check-Amount: 127.07 127.07
98124	Payee: CITY OF YORKTOWN 01 - ACCT. #2017; METER #29334369 1880 GAL-WATER	Status: I Issued:05-04-2015 Changed:05-04-2015 23-173-651 UTILITIES	Check-Amount: 81.44 81.44
98125	Payee: CORRECTIONAL MGMT INSTITUTE OF TX 01 - JUNE 7-10, 2015 - LUIS F. GONZALEZ	Status: I Issued:05-04-2015 Changed:05-04-2015 84-184-612 CONFERENCE, DUES & TRAVEL	Check-Amount: 215.00 215.00
98126	Payee: TEXAS GAS SERVICE 01 - ACCT. #910297428 1281558 00 NO USAGE	Status: I Issued:05-04-2015 Changed:05-04-2015 22-172-651 UTILITIES	Check-Amount: 49.77 49.77
98127	Payee: TIME WARNER CABLE 01 - ACCT #8260161440123162;361-275-0879	Status: I Issued:05-04-2015 Changed:05-04-2015 12-109-650 TELEPHONE	Check-Amount: 526.63 526.63
98128	Payee: ANISE F. PERRY 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 Changed:05-07-2015 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00

---

98129	Payee: ANNA RAE GARRETT 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00	8.00
98130	Payee: ARMANDO R. POMPA 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00	8.00
98131	Payee: BETTY JANE WEHLMANN 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00	8.00
98132	Payee: BOBBI JO RATLEY 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00	8.00
98133	Payee: BRANDON K. WILLIAMS 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00	8.00
98134	Payee: CAROLINA ZERMENO 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 55.00	55.00
98135	Payee: CHARLES M. ALBERT, JR. 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00	8.00
98136	Payee: CYNTHIA R. BARRON 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 55.00	55.00
98137	Payee: DAVID KYLE JAHN 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 55.00	55.00
98138	Payee: DAVID R. POLASEK 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00	8.00
98139	Payee: DAVID W. DAY, JR. 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00	8.00
98140	Payee: DEDRIC M. GREEN 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00	8.00
98141	Payee: DEDRIC R. MATHIS 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00	8.00
98142	Payee: DEWITT COUNTY TREASURER 01 - VICTIMS OF CRIME FUND 02 - DEWITT CO CHILD WELFARE FUND 03 - HOPE OF SOUTH TX ASSAULT FUND	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS 12-113-442 PETIT JURORS 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00 280.00 4.00	292.00
98143	Payee: DIANNE E. DAVIS 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00	8.00
98144	Payee: DICKEY JOE RODRIGUEZ 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00	8.00
98145	Payee: DMETRA LEE STRAIT 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00	8.00
98146	Payee: DONNA GAYE ETHRIDGE 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00	8.00
98147	Payee: DUSTIN RYAN BROLL 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00	8.00

---

98148	Payee: HEATHER R. LANGSTON 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00
98149	Payee: JAMES B. HEDRICK 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00
98150	Payee: JANICE FAYE SCHLINKE 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 55.00
98151	Payee: JEANNE MAE EILTS 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00
98152	Payee: JEFFERY ALLEN ABBOTT 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00
98153	Payee: JEFFERY L. SCHUMACHER 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00
98154	Payee: JESUS F. MELCHOR 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 55.00
98155	Payee: JO ANN WENDELL 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00
98156	Payee: JOE A. DIAZ, II 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 55.00
98157	Payee: JON ERIC RODRIGUEZ 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00
98158	Payee: JOSEPH H. WARWAS 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00
98159	Payee: KAREN WASHINGTON 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00
98160	Payee: KATHLEEN U. COKER 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 55.00
98161	Payee: KATHRYN L. GARCIA 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00
98162	Payee: KENT ALAN KOHLEFFEL 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00
98163	Payee: KRISTEN MARIE KELLY 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 55.00
98164	Payee: KRISTIN G. JENDRZEY 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00
98165	Payee: LARRY WAYNE WINDHAM 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00
98166	Payee: LLOYD CHARLES MOSS 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00
98167	Payee: LUPE ANZUALDA 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00

---

98168	Payee: MARIA LOUISA POMPA 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00	8.00
98169	Payee: MARIA SYLVIA VILLARREAL 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00	8.00
98170	Payee: MARIO OLGUIN 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00	8.00
98171	Payee: MARSHA RAY WAUSON 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00	8.00
98172	Payee: MAX POHLER 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00	8.00
98173	Payee: NICOLE CROMEY 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00	8.00
98174	Payee: PRISCILLA A. TREVINO 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00	8.00
98175	Payee: RICHARD E. MEYER 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00	8.00
98176	Payee: SHANNON C. WAGNER 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00	8.00
98177	Payee: SOPHIAN L. THOMAS 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00	8.00
98178	Payee: STEPHEN EARL RESSMAN 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 55.00	55.00
98179	Payee: TIMOTHY JOHN O'MALLEY 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00	8.00
98180	Payee: TOMMY GENE STREHLING 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00	8.00
98181	Payee: WALTER BROWN MCCLUNG, JR. 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00	8.00
98182	Payee: WILLIAM W. RIEMENSCHNEIDER 01 - APRIL 27, 2015 - PETIT JUROR	Status: I Issued:05-07-2015 12-113-442 PETIT JURORS	Changed:05-07-2015	Check-Amount: 8.00	8.00
98183	Payee: LUIS FERNANDO GONZALEZ 01 - 5/13-15/15 ADVANCE; CORPUS CHRISTI	Status: I Issued:05-07-2015 84-184-612 CONFERENCE, DUES & TRAVEL	Changed:05-07-2015	Check-Amount: 489.65	489.65
98184	Payee: NATALIE CARSON 01 - 4/29/15-5/1/15 ACTUAL - MILEAGE	Status: I Issued:05-07-2015 12-103-612 CONFERENCES, DUES & TRAVEL	Changed:05-07-2015	Check-Amount: 90.85	90.85
98185	Payee: TIME WARNER CABLE 01 - ACCT #8260161440003125;361-275-5734	Status: I Issued:05-07-2015 14-114-690 MISCELLANEOUS SERVICES & CHARGES	Changed:05-07-2015	Check-Amount: 71.45	71.45
98186	Payee: VERIZON WIRELESS 01 - ACCT. #842000141-00001	Status: I Issued:05-07-2015 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Changed:05-07-2015	Check-Amount: 855.54	855.54
98187	Payee: DEWITT COUNTY CLERK REGISTRY 01 - CASE #15-20245; APPEAL BOND	Status: I Issued:05-07-2015 71-198-910 DEWITT COUNTY CASH BONDS	Changed:05-07-2015	Check-Amount: 342.00	342.00

---

98188	Payee: DEWITT COUNTY J P PCT #1	Status: I	Issued:05-07-2015	Changed:05-07-2015	Check-Amount:	370.20
	01 - CODY ALLEN DAVIDSON; JP13-1031		71-198-908	DEWITT FINES (CO & J P COURTS)		213.30
	02 - LOTTIE ANN RAMON; JV1314-124		71-198-908	DEWITT FINES (CO & J P COURTS)		44.70
	03 - ARIEL AUDREY GUAJARDO; JP14-0883		71-198-908	DEWITT FINES (CO & J P COURTS)		112.20
98189	Payee: DEWITT COUNTY J P PCT #2	Status: I	Issued:05-07-2015	Changed:05-07-2015	Check-Amount:	294.00
	01 - FRANCISCO NARANJO, JR.; #14-19904		71-198-908	DEWITT FINES (CO & J P COURTS)		294.00
98190	Payee: NANCY KAMPE	Status: I	Issued:05-07-2015	Changed:05-07-2015	Check-Amount:	15.00
	01 - REC. #141368; OVERPAYMENT		71-198-903	REFUNDS & SERVING PROCESS		15.00
98191	Payee: SHAWNA BURKHART	Status: I	Issued:05-07-2015	Changed:05-07-2015	Check-Amount:	1,800.00
	01 - RESTITUTION ON DISMISSED CRIM CASE		71-198-913	DISTRICT COURT RESTITUTION		1,800.00
98192	Payee: THE TEXAN	Status: I	Issued:05-07-2015	Changed:05-07-2015	Check-Amount:	23.46
	01 - CASE #10-14225; REFUND/OVERPAYMENT		71-198-920	MISCELLANEOUS		23.46
98193	Payee: U S POST OFFICE	Status: I	Issued:05-07-2015	Changed:05-07-2015	Check-Amount:	490.00
	01 - STAMPS FOR INDIGENT INMATE USE		14-114-509	INMATE SUPPLIES		490.00
98194	Payee: A-1 SHINER FIRE & SAFETY INC	Status: I	Issued:05-11-2015	Changed:05-11-2015	Check-Amount:	290.11
	01 - CUST #DEW-JAIL; INV #125160		12-144-509	MISCELLANEOUS SUPPLIES		176.71
	02 - CUST #DEW-JAIL; INV #125226		12-144-505	REPAIR & MAINTENANCE MATERIALS		113.40
98195	Payee: ABN CONSTRUCTION	Status: I	Issued:05-11-2015	Changed:05-11-2015	Check-Amount:	487,587.50
	01 - INV #15086		21-171-713	ROADS & BRIDGES		1,200.00
	02 - INV #15078		24-174-713	ROADS & BRIDGES		500.00
	03 - INV #15079		24-174-713	ROADS & BRIDGES		500.00
	04 - INV #15080		24-174-713	ROADS & BRIDGES		858.00
	05 - INV #15088		25-125-713	PROJECT 2014-003		199,196.50
	06 - INV #15089		25-125-714	PROJECT 2014-004		173,028.00
	07 - INV #15081		25-125-714	PROJECT 2014-004		5,130.00
	08 - INV #15082		25-125-714	PROJECT 2014-004		10,450.00
	09 - INV #15083		25-125-714	PROJECT 2014-004		11,400.00
	10 - INV #15084		25-125-714	PROJECT 2014-004		13,680.00
	11 - INV #15085		25-125-714	PROJECT 2014-004		11,400.00
	12 - INV #15090		55-155-713	ROAD PROJECTS		900.00
	13 - INV #15087		56-156-713	ROAD PROJECTS		59,345.00
98196	Payee: ALAMO LUMBER COMPANY	Status: I	Issued:05-11-2015	Changed:05-11-2015	Check-Amount:	10,985.68
	01 - ACCT #251767; INV #025-073979		88-188-505	REPAIR & MAINTENANCE SUPPLIES		7.51-
	02 - ACCT #251767; INV #025-073980		88-188-505	REPAIR & MAINTENANCE SUPPLIES		1.24-
	03 - ACCT #251767; INV #025-073981		88-188-505	REPAIR & MAINTENANCE SUPPLIES		0.21-
	04 - ACCT #251767; INV #025-073988		88-188-505	REPAIR & MAINTENANCE SUPPLIES		3.92-
	05 - ACCT #251767; INV #025-071670		88-188-505	REPAIR & MAINTENANCE SUPPLIES		98.48
	06 - ACCT #251767; INV #025-071697		88-188-505	REPAIR & MAINTENANCE SUPPLIES		16.23
	07 - ACCT #251767; INV #025-071724		88-188-505	REPAIR & MAINTENANCE SUPPLIES		2.70
	08 - ACCT #251767; INV #025-071698		88-188-505	REPAIR & MAINTENANCE SUPPLIES		51.47
	09 - ACCT #250571-1; INV #025-070824		12-143-505	REPAIR & MAINTENANCE MATERIALS		7.99
	10 - CUST #250574; 04/27/15 STMT		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		48.42
	11 - CUST #251771; 04/27/15 STMT		56-156-713	ROAD PROJECTS		8,342.56
	12 - CUST #250577; 04/27/2015 STMT		12-144-505	REPAIR & MAINTENANCE MATERIALS		72.55
	13 - CUST #250573; 04/27/15 STMT		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		471.63
	14 - CUST #250573; 04/27/15 STMT		55-155-713	ROAD PROJECTS		1,886.53
98197	Payee: ALLAN'S WRECKER SERVICE INC	Status: I	Issued:05-11-2015	Changed:05-11-2015	Check-Amount:	533.00
	01 - INV #111313		21-171-690	MISCELLANEOUS SERVICES & CHARGES		533.00

98198	Payee: AMSOIL INC. 01 - INV #16007489 RI	Status: I Issued:05-11-2015 Changed:05-11-2015 21-171-503 FUEL & LUBRICANTS	Check-Amount: 58.93 58.93
98199	Payee: ANDERS AUTO SUPPLIES 01 - APRIL 2015 STATEMENT 02 - INV #429365	Status: I Issued:05-11-2015 Changed:05-11-2015 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 12-143-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 399.46 390.92 8.54
98200	Payee: ANDERS AUTO SUPPLIES 01 - ACCT #2140; 04/30/15 STMT	Status: I Issued:05-11-2015 Changed:05-11-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 662.33 662.33
98201	Payee: ANDREW JAY CONDIE 01 - CA #14-09-12,086 02 - CA #14-11-12,142 03 - CA #15-02-12,179 04 - CA #JP FE 14-150 05 - CA #14-09-12,100 06 - CA #14-09-12,099 07 - CA #15-02-12,185C	Status: I Issued:05-11-2015 Changed:05-11-2015 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 3,330.00 1,140.00 720.00 300.00 60.00 750.00 60.00 300.00
98202	Payee: APPLE LUMBER - YORKTOWN 01 - 04/25/2015 STATEMENT	Status: I Issued:05-11-2015 Changed:05-11-2015 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 236.16 236.16
98203	Payee: AT&T 01 - ACCT #361 275-5070 224 4	Status: I Issued:05-11-2015 Changed:05-11-2015 12-109-650 TELEPHONE	Check-Amount: 39.63 39.63
98204	Payee: AT&T 01 - ACCT #361 275-5162 160 9	Status: I Issued:05-11-2015 Changed:05-11-2015 83-183-650 TELEPHONE	Check-Amount: 339.56 339.56
98205	Payee: AT&T 01 - ACCT #361 275-5074 475 8	Status: I Issued:05-11-2015 Changed:05-11-2015 12-109-650 TELEPHONE	Check-Amount: 37.80 37.80
98206	Payee: AT&T 01 - ACCT #361 275-8897 784 2	Status: I Issued:05-11-2015 Changed:05-11-2015 12-109-650 TELEPHONE	Check-Amount: 46.61 46.61
98207	Payee: AT&T 01 - ACCT #361 275-3211 700 8	Status: I Issued:05-11-2015 Changed:05-11-2015 24-174-651 UTILITIES	Check-Amount: 35.92 35.92
98208	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:05-11-2015 Changed:05-11-2015 12-109-650 TELEPHONE 40-140-650 UTILITIES 89-189-650 TELEPHONE	Check-Amount: 957.98 757.98 150.00 50.00
98209	Payee: AT&T 01 - ACCT #361 275-5734 292 9	Status: I Issued:05-11-2015 Changed:05-11-2015 12-109-650 TELEPHONE	Check-Amount: 379.12 379.12
98210	Payee: AT&T 01 - ACCT #361 275-6791 793 4	Status: I Issued:05-11-2015 Changed:05-11-2015 40-140-650 UTILITIES	Check-Amount: 38.11 38.11
98211	Payee: AT&T 01 - ACCT #361 275-8025 866 2	Status: I Issued:05-11-2015 Changed:05-11-2015 12-109-650 TELEPHONE	Check-Amount: 20.66 20.66
98212	Payee: BEN E KEITH FOODS COMPANY 01 - CUST #079895; INV #73603497 02 - CUST #079895; INV #73603496 03 - CUST #079895; INV #73610269 04 - CUST #079895; INV #73610268 05 - CUST #079895; INV #73616972	Status: I Issued:05-11-2015 Changed:05-11-2015 12-155-512 KITCHEN SUPPLIES 12-155-511 FOOD FOR PRISONERS 12-155-512 KITCHEN SUPPLIES 12-155-511 FOOD FOR PRISONERS 12-155-511 FOOD FOR PRISONERS	Check-Amount: 9,608.34 45.15 3,433.60 148.52 3,625.90 2,355.17

98213	Payee: BEP'S AUTO SUPPLY & SERVICE INC 01 - INV #165949 02 - INV #167803	Status: I Issued:05-11-2015 Changed:05-11-2015 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 28.67 27.98	56.65
98214	Payee: BICKERSTAFF HEATH DELGADO ACOSTA LL 01 - INV #97272	Status: I Issued:05-11-2015 Changed:05-11-2015 12-109-640 LEGAL SERVICES	Check-Amount: 150.00	150.00
98215	Payee: BIOMEDICAL WASTE SOLUTIONS 01 - INV #92047	Status: I Issued:05-11-2015 Changed:05-11-2015 12-155-884 PRISONER MEDICAL	Check-Amount: 60.50	60.50
98216	Payee: BRIAN DALE HENDRIX 01 - CA #06-12-10,525-A	Status: I Issued:05-11-2015 Changed:05-11-2015 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 630.00	630.00
98217	Payee: CDW GOVERNMENT LLC 01 - CUST #6829220; INV #VC61690	Status: I Issued:05-11-2015 Changed:05-11-2015 12-135-522 COMPUTER SUPPLIES	Check-Amount: 1,716.78	1,716.78
98218	Payee: CINTAS 01 - ACCT #083-01543; APRIL 2015 STMT 02 - ACCT #083-01543; APRIL 2015 STMT	Status: I Issued:05-11-2015 Changed:05-11-2015 12-143-657 REPAIR & MAINTENANCE OF BUILDING 12-143-513 UNIFORMS	Check-Amount: 76.24 189.00	265.24
98219	Payee: CINTAS FIRST AID & SAFETY 01 - CUST #0010347845; INV #5002942138	Status: I Issued:05-11-2015 Changed:05-11-2015 21-171-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 103.56	103.56
98220	Payee: CITIZENS MEDICAL PROFESSIONAL 01 - IHC EOB'S ATTACHED	Status: I Issued:05-11-2015 Changed:05-11-2015 89-189-833 PHYSICIAN	Check-Amount: 293.56	293.56
98221	Payee: CITY OF YOAKUM 01 - ACCT #008-0000165-001	Status: I Issued:05-11-2015 Changed:05-11-2015 22-172-713 ROADS & BRIDGES	Check-Amount: 101.50	101.50
98222	Payee: COAST TO COAST COMPUTER 01 - CUST #262468; INV #A1320942	Status: I Issued:05-11-2015 Changed:05-11-2015 12-135-522 COMPUTER SUPPLIES	Check-Amount: 179.99	179.99
98223	Payee: COASTAL OFFICE PRODUCTS, INC 01 - CUST #10040; INV #189394 02 - CUST #10040; INV #189397 03 - CUST #10040; INV #189327	Status: I Issued:05-11-2015 Changed:05-11-2015 12-133-501 OFFICE SUPPLIES 12-131-707 FURNITURE & EQUIPMENT 12-109-501 OFFICE SUPPLIES	Check-Amount: 69.99 647.48 579.70	1,297.17
98224	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #202795 02 - CUST #1519; INV #202794 03 - CUST #1519; INV #202793 04 - CUST #1519; INV #203084	Status: I Issued:05-11-2015 Changed:05-11-2015 21-171-713 ROADS & BRIDGES 25-125-713 PROJECT 2014-003 25-125-714 PROJECT 2014-004 21-171-713 ROADS & BRIDGES	Check-Amount: 15,903.54 13,070.60 12,455.51 29,797.72	71,227.37
98225	Payee: COOPER'S AUTO CENTER INC 01 - ACCT #2573; APRIL 2015 STMT	Status: I Issued:05-11-2015 Changed:05-11-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 138.94	138.94
98226	Payee: COUNTY WIDE PEST SERVICES 01 - ACCT #1153	Status: I Issued:05-11-2015 Changed:05-11-2015 12-142-602 PEST CONTROL SERVICES	Check-Amount: 214.00	214.00
98227	Payee: CUERO COMMUNITY HOSPITAL 01 - IHC EOB'S ATTACHED	Status: I Issued:05-11-2015 Changed:05-11-2015 89-189-836 HOSPITAL	Check-Amount: 2,096.38	2,096.38
98228	Payee: CUERO COMMUNITY HOSPITAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:05-11-2015 Changed:05-11-2015 89-189-833 PHYSICIAN	Check-Amount: 259.81	259.81
98229	Payee: CUERO MEDICAL ASSOCIATES, PA 01 - IHC EOB'S ATTACHED	Status: I Issued:05-11-2015 Changed:05-11-2015 89-189-833 PHYSICIAN	Check-Amount: 393.30	393.30



---

98230	Payee: DAVID ALAN DISHER	Status: I	Issued:05-11-2015	Changed:05-11-2015	Check-Amount:	1,343.45
	01 - CA #13-15-00190-CR		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		618.00
	02 - CA #13-15-00190-CR		12-113-607	COURT COSTS - INDIGENT DEFENSE		17.45
	03 - PRE-INDICTMENT		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		60.00
	04 - PRE-INDICT CASE TO LOWER CT		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		300.00
	05 - CA #13-07-11,862		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		348.00
98231	Payee: DAVID ROSS BRAUNE	Status: I	Issued:05-11-2015	Changed:05-11-2015	Check-Amount:	3,638.00
	01 - APRIL 2015		84-184-801	COUNSELING SERVICES		1,914.00
	02 - APRIL 2015 INDIVIDUAL		84-184-801	COUNSELING SERVICES		924.00
	03 - APRIL 2015 JUVENILE		84-184-801	COUNSELING SERVICES		800.00
98232	Payee: DEWITT COUNTY PRODUCERS ASSN	Status: I	Issued:05-11-2015	Changed:05-11-2015	Check-Amount:	90.75
	01 - INV #760602		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		66.00
	02 - INV #760647		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		24.75
98233	Payee: DEWITT POTH & SON	Status: I	Issued:05-11-2015	Changed:05-11-2015	Check-Amount:	2,086.61
	01 - INV #436010		12-154-501	OFFICE SUPPLIES		159.98
	02 - INV #438676		12-103-501	OFFICE SUPPLIES		511.96
	03 - INV #438505		12-103-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	04 - INV #437240		12-103-661	REPAIR & MAINTENANCE OF EQUIPMENT		36.69
	05 - INV #437959		12-115-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	06 - INV #436157		12-121-661	REPAIR & MAINTENANCE OF EQUIPMENT		110.00
	07 - INV #438026		12-121-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	08 - INV #438779		12-121-501	OFFICE SUPPLIES		110.00
	09 - INV #437284		12-135-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	10 - INV #437998		12-190-661	REPAIR & MAINTENANCE OF EQUIPMENT		71.88
	11 - INV #436610		12-131-661	REPAIR & MAINTENANCE OF EQUIPMENT		47.25
	12 - INV #437925		12-113-661	REPAIR & MAINTENANCE OF EQUIPMENT		50.77
	13 - INV #437942		12-113-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	14 - INV #438032		12-114-661	REPAIR & MAINTENANCE OF EQUIPMENT		145.50
	15 - INV #436584		12-133-661	REPAIR & MAINTENANCE OF EQUIPMENT		48.80
	16 - INV #438491		12-137-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	17 - INV #438011		40-140-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	18 - INV #436112		83-183-501	OFFICE SUPPLIES		85.00
	19 - INV #436111		83-183-501	OFFICE SUPPLIES		85.00
	20 - INV #436526		12-116-661	REPAIR & MAINTENANCE OF EQUIPMENT		31.02
	21 - INV #438551		12-116-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	22 - INV #436581		84-184-661	REPAIR & MAINT OF VEHICLES & EQUIP		34.70
	23 - INV #437220		12-101-661	REPAIR & MAINTENANCE OF EQUIPMENT		69.45
	24 - INV #438568		12-154-660	COPIER RENTAL & MAINTENANCE		72.43
	25 - INV #438056		12-154-660	COPIER RENTAL & MAINTENANCE		176.18
98234	Payee: DEWITT POTH & SON	Status: I	Issued:05-11-2015	Changed:05-11-2015	Check-Amount:	417.31
	01 - INV #438005		12-154-660	COPIER RENTAL & MAINTENANCE		284.84
	02 - INV #437957		12-154-660	COPIER RENTAL & MAINTENANCE		83.93
	03 - INV #437946		12-154-660	COPIER RENTAL & MAINTENANCE		48.54
98235	Payee: EDOCTEC	Status: I	Issued:05-11-2015	Changed:05-11-2015	Check-Amount:	3,000.00
	01 - INV #16064		39-139-607	DATA PROCESSING SERVICES		3,000.00
98236	Payee: EDWARD PAUL WILKINSON	Status: I	Issued:05-11-2015	Changed:05-11-2015	Check-Amount:	900.00
	01 - CA #06-12-10,530; D. BRIGGS		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		900.00
98237	Payee: ENRIQUE R RAMIREZ	Status: I	Issued:05-11-2015	Changed:05-11-2015	Check-Amount:	360.00
	01 - CA #14-05-12,111		12-113-606	COURT COST		360.00
98238	Payee: ENVIROTECH CARRIERS INC	Status: I	Issued:05-11-2015	Changed:05-11-2015	Check-Amount:	75.00
	01 - CUST #2-7031 4; INV #117205		40-140-690	MISCELLANEOUS SERVICES & CHARGES		75.00

---

98239	Payee: G T DISTRIBUTORS INC 01 - CUST #001181; INV #INV0532707	Status: I Issued:05-11-2015 Changed:05-11-2015 12-154-710 RADIO & VEHICLE EQUIPMENT	Check-Amount: 643.00 643.00
98240	Payee: GEOSOLUTIONS INC 01 - INV #G49561	Status: I Issued:05-11-2015 Changed:05-11-2015 25-125-711 PROJECT 2014-001	Check-Amount: 183,967.58 183,967.58
98241	Payee: GONZALES INQUIRER 01 - INV #105290	Status: I Issued:05-11-2015 Changed:05-11-2015 20-170-635 LEGAL NOTICES & PUBLICATIONS	Check-Amount: 34.50 34.50
98242	Payee: GREAT AMERICA LEASING CORPORATION 01 - AG #025-0743017-000; INV #16888248	Status: I Issued:05-11-2015 Changed:05-11-2015 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 239.00 239.00
98243	Payee: GREEN DIAMOND DISTRIBUTORS 01 - INV #30812	Status: I Issued:05-11-2015 Changed:05-11-2015 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 362.90 362.90
98244	Payee: GULF BOLT & SUPPLY INC 01 - CUST #DEWCOP3; INV #595834-1 02 - CUST #DEWCOP1; INV #595157-1	Status: I Issued:05-11-2015 Changed:05-11-2015 23-173-713 ROADS & BRIDGES 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 54.57 35.56 19.01
98245	Payee: GULF COAST GROUND MAINT 01 - INV #16165	Status: I Issued:05-11-2015 Changed:05-11-2015 98-198-601 CONTRACT LABOR	Check-Amount: 3,000.00 3,000.00
98246	Payee: GULF COAST PAPER CO INC 01 - CUST #01/0001163000; INV #930975 02 - CUST #01/0001163000; INV #931019 03 - CUST #01/0001163000; INV #933874 04 - CUST #01/0001163000; INV #930897 05 - CUST #01/0001163000; INV #933664 06 - CUST #01/0008003514; INV #938764 07 - CUST #01/0001163000; INV #939322 08 - CUST #01/0001163000; INV #937592	Status: I Issued:05-11-2015 Changed:05-11-2015 12-144-502 CLEANING SUPPLIES 12-144-502 CLEANING SUPPLIES 12-155-510 MISCELLANEOUS SUPPLIES 14-114-509 INMATE SUPPLIES 14-114-509 INMATE SUPPLIES 12-155-510 MISCELLANEOUS SUPPLIES 12-155-505 JAILER SUPPLIES 12-144-502 CLEANING SUPPLIES	Check-Amount: 1,814.83 506.29 9.88 273.40 97.84 96.96 129.90 596.56 104.00
98247	Payee: H E B GROCERY COMPANY 01 - ACCT #10021105000 02 - ACCT #10055913000	Status: I Issued:05-11-2015 Changed:05-11-2015 12-155-511 FOOD FOR PRISONERS 84-184-804 YOUTH EXPENSES	Check-Amount: 945.38 618.82 326.56
98248	Payee: HARDIN SIGN 01 - INV #1700	Status: I Issued:05-11-2015 Changed:05-11-2015 24-174-507 ROW MAINTENANCE & SUPPLIES	Check-Amount: 1,443.40 1,443.40
98249	Payee: HAYS COUNTY TREASURER 01 - APRIL 2015 02 - APRIL 2015	Status: I Issued:05-11-2015 Changed:05-11-2015 84-184-803 DETENTION SERVICES 81-181-806 COMMITMENT REDUCTION PROGRAM - C GR	Check-Amount: 6,300.00 242.00 6,058.00
98250	Payee: HENRY SCHEIN INC 01 - CUST #69481350; INV #18848488 02 - CUST #69481350; INV #18850630 03 - CUST #69481350; INV #18770811 04 - CUST #69481350; INV #18770810	Status: I Issued:05-11-2015 Changed:05-11-2015 40-140-501 OFFICE SUPPLIES 40-140-501 OFFICE SUPPLIES 40-140-501 OFFICE SUPPLIES 40-140-507 MEDICAL SUPPLIES	Check-Amount: 514.62 44.01 31.98 117.79 320.84
98251	Payee: HOLT CATERPILLAR 01 - CUST #0351500; INV #V0807701	Status: I Issued:05-11-2015 Changed:05-11-2015 23-173-712 ROAD EQUIPMENT	Check-Amount: 89,000.00 89,000.00
98252	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351600; INV #PIMV0079943 02 - CUST #0351500; INV #V0793704	Status: I Issued:05-11-2015 Changed:05-11-2015 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-601 CONTRACT LABOR & EQUIPMENT LEASE	Check-Amount: 934.58 19.95 914.63
98253	Payee: I C S JAIL SUPPLIES INC 01 - CUST #77954SD; INV #125164W	Status: I Issued:05-11-2015 Changed:05-11-2015 14-114-509 INMATE SUPPLIES	Check-Amount: 588.04 76.04

---

98253	Payee: I C S JAIL SUPPLIES INC 02 - CUST #77954SD; INV #125118 03 - CUST #77954SD; INV #125118-01	Status: I Issued:05-11-2015 Changed:05-11-2015 14-114-509 INMATE SUPPLIES 14-114-509 INMATE SUPPLIES	Check-Amount: 588.04 468.80 43.20
98254	Payee: INDIGENT HEALTHCARE SOLUTION, LTD 01 - INV #60668 02 - INV #60759	Status: I Issued:05-11-2015 Changed:05-11-2015 89-189-637 CLAIMS SERVICE 89-189-637 CLAIMS SERVICE	Check-Amount: 1,079.50 1,059.00 20.50
98255	Payee: IRMALINDA CORTINES 01 - BASIC JAILERS COURSE	Status: I Issued:05-11-2015 Changed:05-11-2015 12-155-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 25.00 25.00
98256	Payee: JHC INSURANCE AGENCY INC 01 - INV #1470	Status: I Issued:05-11-2015 Changed:05-11-2015 12-154-611 INSURANCE & BOND PREMIUMS	Check-Amount: 71.00 71.00
98257	Payee: JOHN CHRISTOPHER EVANS 01 - CA #15-02-12,171 & 12,172 02 - CA #15-02-12,171 & 12,172 03 - CA #14-05-12,030 04 - CA #14-09-12,084 05 - CA #14-11-12,143 & 12,144 06 - CA #2015-1311	Status: I Issued:05-11-2015 Changed:05-11-2015 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 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 1,544.74 360.00 24.74 300.00 300.00 360.00 200.00
98258	Payee: JOHN SCHLINGER 01 - APRIL 2015	Status: I Issued:05-11-2015 Changed:05-11-2015 82-182-601 CONTRACT LABOR	Check-Amount: 1,635.72 1,635.72
98259	Payee: KENNETH E KVINTA 01 - CA #10-08-21,645	Status: I Issued:05-11-2015 Changed:05-11-2015 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 270.00 270.00
98260	Payee: KIMBERLY K KOETTER 01 - INV #2015-023	Status: I Issued:05-11-2015 Changed:05-11-2015 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 1,103.00 1,103.00
98261	Payee: L CHRIS ILES, P.C. 01 - CA #11-09-11,535 02 - CA #15-04-12,233 03 - CA #14-09-12,116 04 - CA #14-09-12,117 05 - CA #14-09-12,090 06 - CA #15-04-12,233 07 - CA #14-11-12,123	Status: I Issued:05-11-2015 Changed:05-11-2015 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 11,112.00 1,008.00 2,586.00 7,278.00 60.00 60.00 60.00
98262	Payee: LANTZ TIRE & AUTOMOTIVE 01 - INV #9261 02 - INV #9460	Status: I Issued:05-11-2015 Changed:05-11-2015 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 126.98 35.13 91.85
98263	Payee: LAURAN L PALL 01 - CA #061120501 02 - CA #010518674	Status: I Issued:05-11-2015 Changed:05-11-2015 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 615.00 255.00 360.00
98264	Payee: LAW OFFICE OF ARNOLD HAYDEN 01 - CA #15-02-12,166 02 - CA #14-11-12,148	Status: I Issued:05-11-2015 Changed:05-11-2015 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 762.00 300.00 462.00
98265	Payee: LAW OFFICE OF JULIE HALE 01 - CA #14-01-22,890	Status: I Issued:05-11-2015 Changed:05-11-2015 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 1,302.00 1,302.00
98266	Payee: LAW OFFICE OF PATTI HUTSON 01 - CA #14-01-22,890	Status: I Issued:05-11-2015 Changed:05-11-2015 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 2,135.50 1,425.00

98266	Payee: LAW OFFICE OF PATTI HUTSON 02 - CA #14-01-22,890 03 - CA #13-09-11,898 04 - CA #15-02-12,184	Status: I Issued:05-11-2015 Changed:05-11-2015 12-113-606 COURT COST 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 2,135.50 170.50 240.00 300.00
98267	Payee: LEADSONLINE 01 - CUST #DWCTX; INV #231809	Status: I Issued:05-11-2015 Changed:05-11-2015 86-186-695 INVESTIGATION COSTS	Check-Amount: 1,668.00 1,668.00
98268	Payee: LOCKHART ISD 01 - YOUTH EXPENSES	Status: I Issued:05-11-2015 Changed:05-11-2015 84-184-804 YOUTH EXPENSES	Check-Amount: 50.00 50.00
98269	Payee: LOGAN TAYLOR 01 - COWBOY FEE; 2 HORSES	Status: I Issued:05-11-2015 Changed:05-11-2015 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 640.40 640.40
98270	Payee: MARK'S PLUMBING PARTS 01 - CUST #275016; INV #INV001414385	Status: I Issued:05-11-2015 Changed:05-11-2015 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 287.40 287.40
98271	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 01 - CUST #10009148; INV #35315169 02 - CUST #10009148; INV #35315561	Status: I Issued:05-11-2015 Changed:05-11-2015 25-125-713 PROJECT 2014-003 25-125-713 PROJECT 2014-003	Check-Amount: 77,425.35 47,764.47 29,660.88
98272	Payee: MCCREARY, VESELKA, BRAGG & ALLEN, PC 01 - INV #99227 02 - INV #98487 03 - INV #98486 04 - 05/01/2015 STMT	Status: I Issued:05-11-2015 Changed:05-11-2015 71-198-921 DELINQUENT COLLECTION FEE JP #1 71-198-921 DELINQUENT COLLECTION FEE JP #1 71-198-921 DELINQUENT COLLECTION FEE JP #1 71-198-924 DELINQUENT COLLECT FEE CO CLERK	Check-Amount: 1,317.93 194.85 222.30 650.51 250.27
98273	Payee: MEYERSVILLE VOLUNTEER FIRE DEPT 01 - 1 FIRE CALL; 04/30/2015	Status: I Issued:05-11-2015 Changed:05-11-2015 12-181-682 FIRE CALLS	Check-Amount: 200.00 200.00
98274	Payee: MICHAEL RAVEN, INC., 01 - CA #4524	Status: I Issued:05-11-2015 Changed:05-11-2015 12-112-690 COURT REPORTING & MISCELLANEOUS	Check-Amount: 294.50 294.50
98275	Payee: MID TEX PARTS AND SALES 01 - CUST #D017; INV #33674	Status: I Issued:05-11-2015 Changed:05-11-2015 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 1,830.00 1,830.00
98276	Payee: NUECES POWER EQUIPMENT 01 - INV #PV59543	Status: I Issued:05-11-2015 Changed:05-11-2015 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 431.05 431.05
98277	Payee: O'REILLY AUTOMOTIVE STORES INC 01 - CUST #268580; 04/28/15 STMT 02 - CUST #268587; 04/28/15 STMT 03 - CUST #268588; 04/28/15 STMT 04 - CUST #452001; 04/28/2015 STMT	Status: I Issued:05-11-2015 Changed:05-11-2015 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 12-154-505 VEHICLE & EQUIPMENT PARTS	Check-Amount: 266.88 21.77 29.99 86.95 128.17
98278	Payee: PARKSIDE FAMILY CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:05-11-2015 Changed:05-11-2015 89-189-833 PHYSICIAN	Check-Amount: 159.60 159.60
98279	Payee: PRIHODA GRAVEL COMPANY 01 - INV #8839	Status: I Issued:05-11-2015 Changed:05-11-2015 56-156-713 ROAD PROJECTS	Check-Amount: 24,364.05 24,364.05
98280	Payee: REAL-COMP 01 - INV #29221	Status: I Issued:05-11-2015 Changed:05-11-2015 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 50.00 50.00
98281	Payee: REGIONAL PATHOLOGY ASSOCI 01 - IHC EOB'S ATTACHED	Status: I Issued:05-11-2015 Changed:05-11-2015 89-189-833 PHYSICIAN	Check-Amount: 88.75 88.75
98282	Payee: REUSS PHARMACY 01 - IHC EOB'S ATTACHED	Status: I Issued:05-11-2015 Changed:05-11-2015 89-189-834 PRESCRIPTIONS	Check-Amount: 2,201.61 2,201.61

---

98283	Payee: ROBERT W GRANT ED-D 01 - INV #27	Status: I Issued:05-11-2015 Changed:05-11-2015 12-155-691 PRE-EMPLOYMENT PHYSICALS	Check-Amount: 92.00 92.00
98284	Payee: ROMCO EQUIPMENT CO 01 - CUST #040909; INV #10371559 02 - CUST #040909; INV #10371806	Status: I Issued:05-11-2015 Changed:05-11-2015 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 371.95 335.29 36.66
98285	Payee: RUDOLPHS INC 01 - ACCT #DEWCO1; 05/01/15 STMT 02 - ACCT #DEWCO1; 05/01/15 STMT 03 - ACCT #DEWCO1; 05/01/15 STMT 04 - ACCT #DEWCO1; 05/01/15 STMT 05 - ACCT #DEWCO1; 05/01/15 STMT 06 - ACCT #DEWCO1; 05/01/15 STMT	Status: I Issued:05-11-2015 Changed:05-11-2015 21-171-503 FUEL & LUBRICANTS 21-171-707 WAREHOUSE FIXTURES & EQUIPMENT 22-172-503 FUEL & LUBRICANTS 22-172-504 BATTERIES TIRES & TUBES 23-173-503 FUEL & LUBRICANTS 24-174-503 FUEL & LUBRICANTS	Check-Amount: 24,503.69 3,378.46 609.00 6,833.91 697.28 6,140.56 6,844.48
98286	Payee: SANTEX TRUCK CENTER LTD 01 - CUST #20263; INV #275041	Status: I Issued:05-11-2015 Changed:05-11-2015 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 2,675.81 2,675.81
98287	Payee: SCOTT-MERRIMAN, INC. 01 - CUST #DE03; INV #055355 02 - CUST #DE03; INV #055406 03 - CUST #DE03; INV #055471	Status: I Issued:05-11-2015 Changed:05-11-2015 37-137-501 RECORDS MANAGEMENT SUPPLIES 37-137-501 RECORDS MANAGEMENT SUPPLIES 37-137-505 VITAL STATISTIC SUPPLIES	Check-Amount: 3,472.36 223.37 2,979.05 269.94
98288	Payee: SHARON MIORI 01 - CA #86-10-7557 AND 7558	Status: I Issued:05-11-2015 Changed:05-11-2015 12-113-606 COURT COST	Check-Amount: 35.00 35.00
98289	Payee: SHELBY SONNTAG 01 - APRIL 2015 02 - APRIL 2015 03 - APRIL 2015 GROUPS 04 - APRIL 2015	Status: I Issued:05-11-2015 Changed:05-11-2015 83-183-801 COUNSELING SERVICES 84-184-810 JUVENILE & FAMILY SERVICES 84-184-810 JUVENILE & FAMILY SERVICES 84-184-810 JUVENILE & FAMILY SERVICES	Check-Amount: 3,205.50 0.50 2,587.00 480.00 138.00
98290	Payee: SHELL FLEET 01 - INV #065158024504	Status: I Issued:05-11-2015 Changed:05-11-2015 12-154-503 FUEL & LUBRICANTS	Check-Amount: 114.41 114.41
98291	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00150178	Status: I Issued:05-11-2015 Changed:05-11-2015 12-117-607 DATA PROCESSING SERVICES	Check-Amount: 3,405.78 3,405.78
98292	Payee: SOEHNGE DO-IT CENTER 01 - CUST #3080; INV #01-987783-00 02 - INV #01-986846-00 03 - CUST #3080; INV #01-989038-00	Status: I Issued:05-11-2015 Changed:05-11-2015 56-156-713 ROAD PROJECTS 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 56-156-713 ROAD PROJECTS	Check-Amount: 6,464.80 1,792.65 20.95 4,651.20
98293	Payee: STANDARD PRINTING CO 01 - INV #641059 02 - INV #641072 03 - INV #641113 04 - INV #641136 05 - INV #641145 06 - INV #641159 07 - INV #641179 08 - INV #641201 09 - INV #641209 10 - INV #641212 11 - INV #641213 12 - INV #641215 13 - INV #641252	Status: I Issued:05-11-2015 Changed:05-11-2015 89-189-501 OFFICE SUPPLIES 12-115-501 OFFICE SUPPLIES 12-137-501 OFFICE SUPPLIES 12-105-501 OFFICE SUPPLIES 12-103-501 OFFICE SUPPLIES 12-135-501 OFFICE SUPPLIES 89-189-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-101-501 OFFICE SUPPLIES 12-121-501 OFFICE SUPPLIES 12-133-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-190-501 OFFICE SUPPLIES	Check-Amount: 1,519.85 18.69 55.32 6.52 5.77 53.88 17.72 48.00 203.41 25.20 16.92 14.57 3.78 24.27

---

98293	Payee: STANDARD PRINTING CO	Status: I	Issued:05-11-2015	Changed:05-11-2015	Check-Amount:	1,519.85
	14 - INV #641269		12-114-501	OFFICE SUPPLIES		53.97
	15 - INV #641265		12-103-501	OFFICE SUPPLIES		14.30
	16 - INV #641328		12-121-501	OFFICE SUPPLIES		14.54
	17 - INV #641327		18-180-509	MISC/ELECTION SUPPLIES		18.95
	18 - INV #641357		12-133-501	OFFICE SUPPLIES		13.99
	19 - INV #641325		12-121-501	OFFICE SUPPLIES		17.61
	20 - INV #641403		12-103-501	OFFICE SUPPLIES		203.00
	21 - INV #641405		12-116-501	OFFICE SUPPLIES		13.99
	22 - INV #641151		12-116-501	OFFICE SUPPLIES		564.11
	23 - INV #641432		82-182-501	OFFICE SUPPLIES		41.05
	24 - INV #641224		83-183-501	OFFICE SUPPLIES		51.29
	25 - INV #641087		83-183-501	OFFICE SUPPLIES		19.00
98294	Payee: STANFORD VACUUM SERVICE INC	Status: I	Issued:05-11-2015	Changed:05-11-2015	Check-Amount:	1,380.00
	01 - INV #254378		12-144-690	MISCELLANEOUS SERVICES & CHARGES		1,380.00
98295	Payee: STEPHEN A CLONTZ	Status: I	Issued:05-11-2015	Changed:05-11-2015	Check-Amount:	5,525.00
	01 - INV #591965		22-172-713	ROADS & BRIDGES		5,525.00
98296	Payee: STEVEN G HOLZHEAUSER	Status: I	Issued:05-11-2015	Changed:05-11-2015	Check-Amount:	7,500.00
	01 - APRIL EXPENSES/MAY RETAINER		20-170-640	LEGAL SERVICES		7,500.00
98297	Payee: TABETH GARDNER	Status: I	Issued:05-11-2015	Changed:05-11-2015	Check-Amount:	23.94
	01 - BINDER & RIBBON		12-114-501	OFFICE SUPPLIES		23.94
98298	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:05-11-2015	Changed:05-11-2015	Check-Amount:	53,492.00
	01 - MEMBER #0620; INV #133996		12-109-682	MUSEUM INSURANCE PREMIUM		853.00
	02 - MEMBER #0620; INV #133996		12-142-611	BUILDING INSURANCE PREMIUM		2,991.00
	03 - MEMBER #0620; INV #133996		12-143-611	INSURANCE & BOND PREMIUMS		20,862.00
	04 - MEMBER #0620; INV #133996		12-144-611	INSURANCE & BOND PREMIUMS		19,470.00
	05 - MEMBER #0620; INV #133996		21-171-611	INSURANCE & BOND PREMIUMS		2,726.00
	06 - MEMBER #0620; INV #133996		22-172-611	INSURANCE & BOND PREMIUMS		2,067.00
	07 - MEMBER #0620; INV #133996		23-173-611	INSURANCE & BOND PREMIUMS		2,870.00
	08 - MEMBER #0620; INV #133996		24-174-611	INSURANCE & BOND PREMIUMS		1,561.00
	1561.00					
	09 - MEMBER #0620; INV #133996		83-183-611	INSURANCE & BOND PREMIUMS		92.00
	1561.00					
98299	Payee: TEXAS STATE DIRECTORY PRESS	Status: I	Issued:05-11-2015	Changed:05-11-2015	Check-Amount:	76.41
	01 - STMT #103336-15; P.O. #20152		12-101-501	OFFICE SUPPLIES		76.41
98300	Payee: TEXAS TOOL & HARDWARE	Status: I	Issued:05-11-2015	Changed:05-11-2015	Check-Amount:	4,500.00
	01 - ACCT #416; INV #115145		22-172-709	OTHER EQUIPMENT		4,500.00
98301	Payee: THE BRANDT COMPANIES LLC	Status: I	Issued:05-11-2015	Changed:05-11-2015	Check-Amount:	1,887.35
	01 - INV #SRV0066750		88-188-657	REPAIRS & MAINTENANCE OF BUILDINGS		813.69
	02 - INV #SRV0064895		12-143-657	REPAIR & MAINTENANCE OF BUILDING		1,073.66
98302	Payee: THE CUERO RECORD	Status: I	Issued:05-11-2015	Changed:05-11-2015	Check-Amount:	545.55
	01 - ACCT #LG0086		20-170-635	LEGAL NOTICES & PUBLICATIONS		298.90
	02 - LG0086		98-198-690	MISCELLANEOUS SERVICES		93.60
	03 - ACCT #RA0808; INV #66879		18-180-690	MISC. SERVICES		135.20
	04 - INV #66985		20-170-635	LEGAL NOTICES & PUBLICATIONS		17.85
98303	Payee: THE KRAEGE DRUG STORE	Status: I	Issued:05-11-2015	Changed:05-11-2015	Check-Amount:	1,978.77
	01 - IHC EOB'S ATTACHED		89-189-834	PRESCRIPTIONS		1,978.77

---

98304	Payee: THOMAS SURVEYORS 01 - INV #15012101	Status: I Issued:05-11-2015 Changed:05-11-2015 55-155-713 ROAD PROJECTS	Check-Amount: 3,390.00 3,390.00
98305	Payee: THYSSENKRUPP ELEVATOR CORP 01 - CUST #60167; INV #3001805347	Status: I Issued:05-11-2015 Changed:05-11-2015 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 661.62 661.62
98306	Payee: TINDOL CONSTRUCTION 01 - INV #198 02 - INV #196 03 - INV #200 04 - INV #201 05 - INV #199	Status: I Issued:05-11-2015 Changed:05-11-2015 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: 269,020.75 24,843.80 6,052.00 47,865.20 154,564.51 35,695.24
98307	Payee: TOWNSQUARE INTERACTIVE 01 - INV #3058008; MAY 2015	Status: I Issued:05-11-2015 Changed:05-11-2015 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 129.00 129.00
98308	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - ACCT #6035 3012 0003 2231 02 - ACCT #6035 3012 0003 2231	Status: I Issued:05-11-2015 Changed:05-11-2015 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 547.05 482.51 64.54
98309	Payee: TRIPLE R MOTORS INC 01 - 21 @ 1.25 02 - 41 @ 1.25	Status: I Issued:05-11-2015 Changed:05-11-2015 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS	Check-Amount: 77.50 26.25 51.25
98310	Payee: TX DEPT OF ST HEALTH SERVICES 01 - INV #30690	Status: I Issued:05-11-2015 Changed:05-11-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 38.43 38.43
98311	Payee: VICTORIA ADVOCATE 01 - 04/02/2015 NOTICE TO BIDDERS	Status: I Issued:05-11-2015 Changed:05-11-2015 20-170-635 LEGAL NOTICES & PUBLICATIONS	Check-Amount: 152.10 152.10
98312	Payee: VICTORIA BEARING & INDUSTRIAL SUPPL 01 - CUST #105000; INV #512944	Status: I Issued:05-11-2015 Changed:05-11-2015 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 27.50 27.50
98313	Payee: VICTORIA CITY COUNTY HEALTH DEPT 01 - INV #DIR11-10; MAY, 2015	Status: I Issued:05-11-2015 Changed:05-11-2015 40-140-613 DIRECTOR PAYROLL CONTRIBUTION	Check-Amount: 1,250.00 1,250.00
98314	Payee: VICTORIA COUNTY 01 - INV #40115; APRIL 2015	Status: I Issued:05-11-2015 Changed:05-11-2015 84-184-803 DETENTION SERVICES	Check-Amount: 6,800.00 6,800.00
98315	Payee: VICTORIA RADIOLOGY ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:05-11-2015 Changed:05-11-2015 89-189-833 PHYSICIAN	Check-Amount: 82.06 82.06
98316	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST #91309-210268; INV #61260465 02 - CUST #91310-210269; INV #61262716 03 - CUST #91307-210266; INV #61262715 04 - CUST #91307-210266; INV #61265538 05 - CUST #91310-210269; INV #61265539	Status: I Issued:05-11-2015 Changed:05-11-2015 23-173-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Check-Amount: 37,920.01 3,224.08 1,713.29 13,961.86 17,251.88 1,768.90
98317	Payee: VULCAN INC 01 - CUST #1040132; INV #266993	Status: I Issued:05-11-2015 Changed:05-11-2015 23-173-507 ROW MAINTENANCE & SUPPLIES	Check-Amount: 243.75 243.75
98318	Payee: W A (BILL) WHITE 01 - CA #12-05-11,676 02 - CA #11-01-11,398 03 - CA #11-01-11,398	Status: I Issued:05-11-2015 Changed:05-11-2015 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 541.96 240.00 300.00 1.96
98319	Payee: W R COCHRAN 01 - 40CY PIT RUN GRAVEL	Status: I Issued:05-11-2015 Changed:05-11-2015 24-174-713 ROADS & BRIDGES	Check-Amount: 240.00 240.00

---

98320	Payee: WAGNER HARDWARE	Status: I	Issued:05-11-2015	Changed:05-11-2015	Check-Amount:	21.35
	01 - INV #174914		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP			12.40
	02 - INV #176032		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP			8.95
98321	Payee: YOAKUM HERALD-TIMES INC	Status: I	Issued:05-11-2015	Changed:05-11-2015	Check-Amount:	23.25
	01 - 1 X 3 NOTICE OF PUBLIC HEARING		20-170-635 LEGAL NOTICES & PUBLICATIONS			23.25
98322	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC	Status: I	Issued:05-11-2015	Changed:05-11-2015	Check-Amount:	754.12
	01 - ACCT #3400; APRIL 2015 STMT		23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP			754.12
98323	Payee: YORKTOWN EMS	Status: I	Issued:05-11-2015	Changed:05-11-2015	Check-Amount:	367.83
	01 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN			367.83
98324	Payee: YORKTOWN GARAGE & BODY SHOP	Status: I	Issued:05-11-2015	Changed:05-11-2015	Check-Amount:	146.00
	01 - 23 @ 1.25		12-135-602 SPECIAL ASSESSORS			28.75
	02 - 25 @ 1.25		12-135-602 SPECIAL ASSESSORS			31.25
	03 - 05/04/2015 STMT		23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP			86.00
98325	Payee: AT&T	Status: I	Issued:05-11-2015	Changed:05-11-2015	Check-Amount:	111.53
	01 - ACCT. #361 564-2321 826 0		23-173-651 UTILITIES			111.53
98326	Payee: AT&T	Status: I	Issued:05-11-2015	Changed:05-11-2015	Check-Amount:	92.91
	01 - ACCT. #361 564-9410 616 2		12-109-650 TELEPHONE			92.91
98327	Payee: AT&T	Status: I	Issued:05-11-2015	Changed:05-11-2015	Check-Amount:	41.23
	01 - ACCT. #133137058; U-VERSE INTERNET		23-173-651 UTILITIES			41.23
98328	Payee: CARRIE REA	Status: I	Issued:05-11-2015	Changed:05-11-2015	Check-Amount:	744.30
	01 - 05/12-15/15 ADVANCE - AUSTIN, TX		12-131-612 CONFERENCES, DUES & TRAVEL			744.30
98329	Payee: CHARLES SCHNITZ, JR.	Status: I	Issued:05-11-2015	Changed:05-11-2015	Check-Amount:	644.00
	01 - 05/17/15-06/05/15 PER DIEM		12-154-612 CONFERENCES, DUES & TRAVEL			644.00
98330	Payee: DEWITT COUNTY CLERK	Status: I	Issued:05-11-2015	Changed:05-11-2015	Check-Amount:	309.00
	01 - CODY RAY BAKER #2012-17959		71-198-908 DEWITT FINES (CO & J P COURTS)			309.00
98331	Payee: DEWITT COUNTY CLERK REGISTRY	Status: I	Issued:05-11-2015	Changed:05-11-2015	Check-Amount:	3,000.00
	01 - JESUS MANUEL GOMEZ-JIMENEZ		71-198-910 DEWITT COUNTY CASH BONDS			2,000.00
	02 - IVAN HERNANDEZ		71-198-910 DEWITT COUNTY CASH BONDS			1,000.00
98332	Payee: DEWITT COUNTY DISTRICT CLERK	Status: I	Issued:05-11-2015	Changed:05-11-2015	Check-Amount:	141.90
	01 - JANUARY 2015 AG ESCROW		71-198-960 ATTORNEY GENERAL ESCROW			141.90
98333	Payee: DEWITT COUNTY J P PCT #1	Status: I	Issued:05-11-2015	Changed:05-11-2015	Check-Amount:	914.90
	01 - JAMES WASHINGTON;JP130857/JP1311005		71-198-908 DEWITT FINES (CO & J P COURTS)			914.90
98334	Payee: DEWITT COUNTY DISTRICT CLERK	Status: V	Issued:05-11-2015	Changed:05-11-2015	Check-Amount:	246.33
	01 - FEBRUARY 2015 AG ESCROW		71-198-960 ATTORNEY GENERAL ESCROW			67.47
	02 - MARCH 2015 AG ESCROW		71-198-960 ATTORNEY GENERAL ESCROW			178.86
98335	Payee: DEWITT COUNTY DISTRICT CLERK	Status: I	Issued:05-11-2015	Changed:05-11-2015	Check-Amount:	67.47
	01 - FEBRUARY 2015 AG ESCROW		71-198-960 ATTORNEY GENERAL ESCROW			67.47
98336	Payee: DEWITT COUNTY DISTRICT CLERK	Status: I	Issued:05-11-2015	Changed:05-11-2015	Check-Amount:	178.86
	01 - MARCH 2015 AG ESCROW		71-198-960 ATTORNEY GENERAL ESCROW			178.86
98337	Payee: CHARLES T. TOUNLEY	Status: I	Issued:05-13-2015	Changed:05-13-2015	Check-Amount:	40.00
	01 - MAY 11, 2015 GRAND JUROR		12-113-441 GRAND JURORS			40.00



98338	Payee: DENNIS KUTACH 01 - MAY 11, 2015 GRAND JUROR	Status: I 12-113-441	Issued:05-13-2015 GRAND JURORS	Changed:05-13-2015	Check-Amount: 40.00	40.00
98339	Payee: ELPIDIA TAYLOR 01 - MAY 11, 2015 GRAND JUROR	Status: I 12-113-441	Issued:05-13-2015 GRAND JURORS	Changed:05-13-2015	Check-Amount: 40.00	40.00
98340	Payee: EMIL GARZA, SR. 01 - MAY 11, 2015 GRAND JUROR	Status: I 12-113-441	Issued:05-13-2015 GRAND JURORS	Changed:05-13-2015	Check-Amount: 40.00	40.00
98341	Payee: GERALD CLARK 01 - MAY 11, 2015 GRAND JUROR	Status: I 12-113-441	Issued:05-13-2015 GRAND JURORS	Changed:05-13-2015	Check-Amount: 40.00	40.00
98342	Payee: JAMES BROWN 01 - MAY 11, 2015 GRAND JUROR	Status: I 12-113-441	Issued:05-13-2015 GRAND JURORS	Changed:05-13-2015	Check-Amount: 40.00	40.00
98343	Payee: LAURIE ANGERSTEIN 01 - MAY 11, 2015 GRAND JUROR	Status: I 12-113-441	Issued:05-13-2015 GRAND JURORS	Changed:05-13-2015	Check-Amount: 40.00	40.00
98344	Payee: LINDA COLMAN 01 - MAY 11, 2015 GRAND JUROR	Status: I 12-113-441	Issued:05-13-2015 GRAND JURORS	Changed:05-13-2015	Check-Amount: 40.00	40.00
98345	Payee: NORMAN SAENZ 01 - MAY 11, 2015 GRAND JUROR	Status: I 12-113-441	Issued:05-13-2015 GRAND JURORS	Changed:05-13-2015	Check-Amount: 40.00	40.00
98346	Payee: PAT VILLA 01 - MAY 11, 2015 GRAND JUROR	Status: I 12-113-441	Issued:05-13-2015 GRAND JURORS	Changed:05-13-2015	Check-Amount: 40.00	40.00
98347	Payee: ROBIN AHRENS 01 - MAY 11, 2015 GRAND JUROR	Status: I 12-113-441	Issued:05-13-2015 GRAND JURORS	Changed:05-13-2015	Check-Amount: 40.00	40.00
98348	Payee: TINA HUERTA 01 - MAY 11, 2015 GRAND JUROR	Status: I 12-113-441	Issued:05-13-2015 GRAND JURORS	Changed:05-13-2015	Check-Amount: 40.00	40.00
98349	Payee: CPL RETAIL ENERGY LP 01 - ACCT. #304816; DEWITT CO PREC. #3 683 KWH-ELECTRIC 02 - ACCT. #327429; DEWITT COUNTY JP #2 357 KWH-ELECTRIC 03 - ACCT. #10884; DEWITT COUNTY JP #2 306 KWH-ELECTRIC	Status: I 23-173-651	Issued:05-13-2015 UTILITIES	Changed:05-13-2015	Check-Amount: 125.15	263.46
98350	Payee: CUERO ISD 01 - #14-19707 & #15-20283; SCHOOL FINES	Status: I 71-198-956	Issued:05-13-2015 SCHOOL DISTRICT FINES	Changed:05-13-2015	Check-Amount: 30.25	30.25
98351	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - ACCT. #12089; CAROL MARTIN-R243948	Status: I 12-133-612	Issued:05-13-2015 CONFERENCES, DUES & TRAVEL	Changed:05-13-2015	Check-Amount: 225.00	225.00
98352	Payee: GVEC 01 - REC. #141446; OVERPAYMENT	Status: I 71-198-903	Issued:05-13-2015 REFUNDS & SERVING PROCESS	Changed:05-13-2015	Check-Amount: 28.00	28.00
98353	Payee: THOMAS E. STANFORD, JR. 01 - REC. #207687; OVERPAYMENT	Status: I 71-198-903	Issued:05-13-2015 REFUNDS & SERVING PROCESS	Changed:05-13-2015	Check-Amount: 171.00	171.00
98354	Payee: CITIBANK 01 - 5567-0900-0251-0944 02 - 5567-0900-0251-0944 03 - 5567-0900-0251-0944	Status: I 12-101-501 12-114-501 12-143-505	Issued:05-15-2015 OFFICE SUPPLIES OFFICE SUPPLIES REPAIR & MAINTENANCE MATERIALS	Changed:05-15-2015	Check-Amount: 10.97 10.97 4.97	2,797.74

---

98354	Payee: CITIBANK	Status: I	Issued:05-15-2015	Changed:05-15-2015	Check-Amount:	2,797.74
	04 - 5567-0900-0251-0944	84-184-802	COUNSELING, MEDICAL, & EDUCATION			208.78
	05 - 5567-0900-0251-0944	83-183-501	OFFICE SUPPLIES			7.80
	06 - 5567-0900-0251-0944	84-184-804	YOUTH EXPENSES			222.94
	07 - 5567-0900-0251-0944	12-154-509	MISCELLANEOUS SUPPLIES			906.88
	08 - 5567-0900-0251-0944	14-114-509	INMATE SUPPLIES			27.00
	09 - 5567-0900-0251-0944	12-144-505	REPAIR & MAINTENANCE MATERIALS			34.68
	10 - 5567-0900-0251-0944	12-144-509	MISCELLANEOUS SUPPLIES			292.46
	11 - 5567-0900-0251-0944	12-154-501	OFFICE SUPPLIES			76.57
	12 - 5567-0900-0251-0944	12-154-505	VEHICLE & EQUIPMENT PARTS			55.50
	13 - 5567-0900-0251-0944	12-154-690	MISCELLANEOUS SERVICES & CHARGES			9.95
	14 - 5567-0900-0251-0944	12-154-707	FURNITURE & EQUIPMENT			114.88
	15 - 5567-0900-0251-0944	12-155-501	OFFICE SUPPLIES			75.65
	16 - 5567-0900-0251-0944	12-155-510	MISCELLANEOUS SUPPLIES			76.18
	17 - 5567-0900-0251-0944	12-155-612	CONFERENCES, DUES & TRAVEL			200.00
	18 - 5567-0900-0251-0944	12-155-707	FURNITURE FIXTURES & EQUIPMENT			123.64
	19 - 5567-0900-0251-0944	14-114-509	INMATE SUPPLIES			216.00
	20 - 5567-0900-0251-0944	21-171-502	CLEANING SUPPLIES			66.67
	21 - 5567-0900-0251-0944	21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP			35.48
	22 - 5567-0900-0251-0944	24-174-501	OFFICE SUPPLIES			19.77
98355	Payee: AT&T	Status: I	Issued:05-15-2015	Changed:05-15-2015	Check-Amount:	34.30
	01 - ACCT. #361 275-8304 899 5	12-109-650	TELEPHONE			34.30
98356	Payee: CINDY BONNER	Status: I	Issued:05-15-2015	Changed:05-15-2015	Check-Amount:	82.80
	01 - MAY 9 2015 CITY OF YORKTOWN MILEAGE	18-180-690	MISC. SERVICES			82.80
98357	Payee: TIME WARNER CABLE	Status: I	Issued:05-15-2015	Changed:05-15-2015	Check-Amount:	142.98
	01 - ACCT #8260161450090327;361-275-6441	21-171-651	UTILITIES			142.98
98358	Payee: DEWITT COUNTY J P PCT #2	Status: I	Issued:05-15-2015	Changed:05-15-2015	Check-Amount:	588.00
	01 - XAVIER PEREZ; #14-19345 & #14-19346	71-198-908	DEWITT FINES (CO & J P COURTS)			588.00
98359	Payee: MARTIN HAROLD RODRIGUEZ	Status: I	Issued:05-15-2015	Changed:05-15-2015	Check-Amount:	200.00
	01 - RESTITUTION	71-198-920	MISCELLANEOUS			200.00
98360	Payee: TX DEPARTMENT OF CRIMINAL JUSTICE	Status: I	Issued:05-15-2015	Changed:05-15-2015	Check-Amount:	7.69
	01 - 07-01-10,561; REFUND/OVERPAYMENT	71-198-903	REFUNDS & SERVING PROCESS			7.69
98361	Payee: TX DPS	Status: I	Issued:05-15-2015	Changed:05-15-2015	Check-Amount:	5.00
	01 - 12-07-11,698; DIST. CRT RESTITUTION	71-198-913	DISTRICT COURT RESTITUTION			5.00
98362	Payee: AT&T	Status: I	Issued:05-18-2015	Changed:05-18-2015	Check-Amount:	57.68
	01 - ACCT. #137687281; U-VERSE INTERNET	83-183-650	TELEPHONE			57.68
98363	Payee: AT&T LONG DISTANCE	Status: I	Issued:05-18-2015	Changed:05-18-2015	Check-Amount:	2,942.37
	01 - CORP ID: 911235; INV. BAN 827202404	12-109-650	TELEPHONE			2,942.37
98364	Payee: PAT VILLA	Status: I	Issued:05-18-2015	Changed:05-18-2015	Check-Amount:	40.00
	01 - REISSUE OF LOST CK 98098;GRAND JURY	12-113-441	GRAND JURORS			40.00
98365	Payee: SHERIFFS' ASSOCIATION OF TEXAS	Status: I	Issued:05-18-2015	Changed:05-18-2015	Check-Amount:	500.00
	01 - 07/18-21/15 - J.ZAVESKY & J.OGLESBY	12-154-612	CONFERENCES, DUES & TRAVEL			500.00
98366	Payee: DAIRY TREET	Status: I	Issued:05-18-2015	Changed:05-18-2015	Check-Amount:	49.37
	01 - KAYLA ROSALES; 2009-4447	71-198-906	HOT CHECK RESTITUTION & MERCH FEES			49.37
98367	Payee: DON BRAVO'S	Status: I	Issued:05-18-2015	Changed:05-18-2015	Check-Amount:	164.28
	01 - BILLIE DUNN BASQUEZ; 2009-1922/2633	71-198-906	HOT CHECK RESTITUTION & MERCH FEES			164.28

98368	Payee: GET & GO #1 01 - TASHA ORNELAS; 2009-2996	Status: I Issued:05-18-2015 Changed:05-18-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 14.38 14.38
98369	Payee: GET & GO #2 01 - TASHA ORNELAS; 2009-2997	Status: I Issued:05-18-2015 Changed:05-18-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 50.00 50.00
98370	Payee: HEB CHECK SERVICES 01 - BILLIE DUNN BASQUEZ; 2009-2421/2422	Status: I Issued:05-18-2015 Changed:05-18-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 409.67 409.67
98371	Payee: KRAUSE FAMILY PARTNERSHIP 01 - RICHARD LESTER; 2009-3788	Status: I Issued:05-18-2015 Changed:05-18-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 60.00 60.00
98372	Payee: THE TEXAN #2 01 - LYDIA HAGGARD; 2009-4450/4451/4455	Status: I Issued:05-18-2015 Changed:05-18-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 133.52 133.52
98373	Payee: TIGERTOTE FOOD STORES, INC 01 - HOT CK DISBURSEMENTS	Status: I Issued:05-18-2015 Changed:05-18-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 278.87 278.87
98374	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #1FTYR14U81TA01800 02 - VIN #2FDLF47G1LCB23224	Status: I Issued:05-18-2015 Changed:05-18-2015 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 15.00 7.50 7.50
98375	Payee: AT&T 01 - ACCT. #115048345; U-VERSE INTERNET	Status: I Issued:05-19-2015 Changed:05-19-2015 24-174-651 UTILITIES	Check-Amount: 35.90 35.90
98376	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN# 1S9UB18206S683233	Status: I Issued:05-19-2015 Changed:05-19-2015 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 7.50 7.50
98377	Payee: A-1 SHINER FIRE & SAFETY INC 01 - CUST #DEW-CUE; INV #125483	Status: I Issued:05-26-2015 Changed:05-26-2015 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 749.60 749.60
98378	Payee: AAA PNEUMATICS & SUPPLY 01 - INV #8051-15	Status: I Issued:05-26-2015 Changed:05-26-2015 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 168.00 168.00
98379	Payee: ABN CONSTRUCTION 01 - INV #15097; BUENGER ROAD 02 - INV #15095; STEEN/BRADEN RD 03 - INV #15096; GARFIELD ROAD	Status: I Issued:05-26-2015 Changed:05-26-2015 25-125-714 PROJECT 2014-004 56-156-713 ROAD PROJECTS 57-157-713 ROAD PROJECTS	Check-Amount: 233,294.00 106,208.00 33,270.00 93,816.00
98380	Payee: ADVANCED FILTRATION SYSTEMS LP 01 - INV #0000123304	Status: I Issued:05-26-2015 Changed:05-26-2015 12-143-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 600.27 600.27
98381	Payee: AMSOIL INC. 01 - INV #16049179 RI	Status: I Issued:05-26-2015 Changed:05-26-2015 21-171-503 FUEL & LUBRICANTS	Check-Amount: 124.90 124.90
98382	Payee: ANDERS AUTO SUPPLIES 01 - INV #000575226	Status: I Issued:05-26-2015 Changed:05-26-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 35.80 35.80
98383	Payee: ANDREW JAY CONDIE 01 - CA #2015-19036 & 19037 02 - CA #14-05-23,043 03 - CA #2008-15924 & 2011-17206	Status: I Issued:05-26-2015 Changed:05-26-2015 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-603 COURT APPOINTED ATTORNEYS-CIVIL 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 580.00 260.00 60.00 260.00
98384	Payee: ARNOLD OIL COMPANY 01 - ACCT #4240.3; INV #2068141	Status: I Issued:05-26-2015 Changed:05-26-2015 23-173-503 FUEL & LUBRICANTS	Check-Amount: 674.23 674.23
98385	Payee: AT&T MOBILITY 01 - ACCT #287256567826; 361 243-1477	Status: I Issued:05-26-2015 Changed:05-26-2015 12-117-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 112.98 37.99

---

98385	Payee: AT&T MOBILITY	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	112.98
	02 - ACCT #287256567826; 361 243-6637		12-151-662	EQUIPMENT MAINTENANCE & REPAIRS		37.99
	03 - ACCT #287256567826; 361 243-8094		12-117-661	REPAIR & MAINTENANCE OF EQUIPMENT		37.00
98386	Payee: B B PEST SERVICES	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	190.00
	01 - ACCT #1898; INV #10165		12-142-602	PEST CONTROL SERVICES		80.00
	02 - ACCT #1567; INV #10166		12-143-602	PEST CONTROL		110.00
98387	Payee: BEN E KEITH FOODS COMPANY	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	3,898.28
	01 - CUST #079895; INV #73623760		12-155-512	KITCHEN SUPPLIES		39.47
	02 - CUST #079895; INV#73619973		12-155-502	CLEANING SUPPLIES		241.28
	03 - CUST #079895; INV #73623758		12-155-511	FOOD FOR PRISONERS		3,617.53
98388	Payee: BEP'S AUTO SUPPLY & SERVICE INC	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	140.41
	01 - INV #168366		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		30.98
	02 - INV #168558		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		11.98
	03 - INV #168640		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		16.68
	04 - INV #168993		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		74.78
	05 - INV #168983		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		5.99
98389	Payee: BEXAR COUNTY CLERK	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	491.00
	01 - CA #2015MH0801		12-112-605	COURT COSTS-SANITY HEARING		491.00
98390	Payee: BRANNAN PAVING CO LTD	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	94,797.42
	01 - CUST #003385; INV #8045		25-125-711	PROJECT 2014-001		94,797.42
98391	Payee: BRAUNTEX MATERIALS INC	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	4,180.10
	01 - ACCT #C2527; INV #71694		22-172-713	ROADS & BRIDGES		4,180.10
98392	Payee: CINTAS	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	1,508.39
	01 - ACCT #083-00525		21-171-502	CLEANING SUPPLIES		18.00
	02 - ACCT #083-00525		21-171-513	UNIFORMS		345.30
	03 - ACCT #083-01678		22-172-502	CLEANING SUPPLIES		62.20
	04 - ACCT #083-01678		22-172-513	UNIFORMS		369.86
	05 - ACCT #083-01672		23-173-502	CLEANING SUPPLIES		39.70
	06 - ACCT #083-01672		23-173-513	UNIFORMS		367.35
	07 - ACCT #083-00515		24-174-502	CLEANING SUPPLIES		18.00
	08 - ACCT #083-00515		24-174-513	UNIFORMS		287.98
98393	Payee: CITY OF CUERO	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	400.00
	01 - 2 FIRE CALLS; APRIL 2015		12-181-682	FIRE CALLS		400.00
98394	Payee: CLINICAL PATHOLOGY LAB	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	30.36
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		30.36
98395	Payee: CNA SURETY DIRECT BILL	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	135.00
	01 - BOND #61376968; M PARKINSON		12-154-611	INSURANCE & BOND PREMIUMS		135.00
98396	Payee: COLORADO MATERIALS LTD	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	421,111.83
	01 - CUST #1519; INV #203504		25-125-711	PROJECT 2014-001		191,057.27
	02 - CUST #1519; INV #203822		25-125-711	PROJECT 2014-001		8,915.29
	03 - CUST #1519; INV #203505		25-125-713	PROJECT 2014-003		24,347.97
	04 - CUST #1519; INV #203505		57-157-713	ROAD PROJECTS		188,148.29
	05 - CUST #1519; INV #203823		57-157-713	ROAD PROJECTS		8,643.01
98397	Payee: COOPER'S AUTO CENTER INC	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	324.91
	01 - MAY 12, 2015 INVOICES		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		324.91

---

98398	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - INV #SOP003917	Status: I Issued:05-26-2015 Changed:05-26-2015	Check-Amount: 150.00 12-109-650 TELEPHONE 150.00
98399	Payee: COUNTY OF VICTORIA 01 - CA #2-1976	Status: I Issued:05-26-2015 Changed:05-26-2015	Check-Amount: 606.00 12-112-605 COURT COSTS-SANITY HEARING 606.00
98400	Payee: CUERO AUTOMOTIVE AND CYCLE REPAIR 01 - INV #26803	Status: I Issued:05-26-2015 Changed:05-26-2015	Check-Amount: 1,199.01 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 1,199.01
98401	Payee: CUERO COMMUNITY HOSPITAL 01 - IHC EOB'S ATTACHED	Status: I Issued:05-26-2015 Changed:05-26-2015	Check-Amount: 1,253.65 89-189-836 HOSPITAL 1,253.65
98402	Payee: CUERO COMMUNITY HOSPITAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:05-26-2015 Changed:05-26-2015	Check-Amount: 367.55 89-189-833 PHYSICIAN 367.55
98403	Payee: CUERO VOLUNTEER FIRE DEPARTMENT INC 01 - 3 FIRE CALLS; APRIL 2015	Status: I Issued:05-26-2015 Changed:05-26-2015	Check-Amount: 600.00 12-181-682 FIRE CALLS 600.00
98404	Payee: DANNY FAZ 01 - MISCELLANEOUS SERVICES & CHARGES	Status: I Issued:05-26-2015 Changed:05-26-2015	Check-Amount: 32.00 23-173-690 MISCELLANEOUS SERVICES & CHARGES 32.00
98405	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01486; INV #761699	Status: I Issued:05-26-2015 Changed:05-26-2015	Check-Amount: 25.63 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 25.63
98406	Payee: ELLIOTT H COSTAS 01 - CA #2014-18979 02 - CA #2014-18912	Status: I Issued:05-26-2015 Changed:05-26-2015	Check-Amount: 605.00 12-112-602 COURT APPT ATNYS-INDIGENT DEFENSE 405.00 12-112-602 COURT APPT ATNYS-INDIGENT DEFENSE 200.00
98407	Payee: GARCIA'S LAWN & TREE SERVICE 01 - INV #8250	Status: I Issued:05-26-2015 Changed:05-26-2015	Check-Amount: 250.00 12-147-601 CONTRACTUAL LAWN MAINTENANCE 250.00
98408	Payee: GCR TIRE CENTERS 01 - CUST #537644; INV #628-51259	Status: I Issued:05-26-2015 Changed:05-26-2015	Check-Amount: 489.32 21-171-504 BATTERIES TIRES & TUBES 489.32
98409	Payee: GLAXOSMITHKLINE PHARMACEUTICALS 01 - INV #32448388	Status: I Issued:05-26-2015 Changed:05-26-2015	Check-Amount: 1,338.40 40-140-511 HEPATITIS VACCINE 1,338.40
98410	Payee: GOLDEN CRESCENT COMMUNICATIONS SERV 01 - INV #36917 02 - INV #37360 03 - INV #37344	Status: I Issued:05-26-2015 Changed:05-26-2015	Check-Amount: 2,980.00 12-154-710 RADIO & VEHICLE EQUIPMENT 900.00 12-154-710 RADIO & VEHICLE EQUIPMENT 1,980.00 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 100.00
98411	Payee: GREEN DIAMOND DISTRIBUTORS 01 - INV #30854	Status: I Issued:05-26-2015 Changed:05-26-2015	Check-Amount: 262.54 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 262.54
98412	Payee: GULF BOLT & SUPPLY INC 01 - INV #596713-1 02 - CUST #DEWCOP2; INV #596801-1 03 - CUST #DEWCOP1; INV #596887-1	Status: I Issued:05-26-2015 Changed:05-26-2015	Check-Amount: 79.52 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 42.01 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 23.11 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 14.40
98413	Payee: GULF COAST PAPER CO INC 01 - CUST #01/0001163000; INV #943055 02 - CUST #01/0001163000; INV #946761 03 - CUST #01/0008003514; INV #945193 04 - CUST #01/0008003514; INV #949163	Status: I Issued:05-26-2015 Changed:05-26-2015	Check-Amount: 451.13 12-142-502 CLEANING SUPPLIES 33.38 84-184-501 OFFICES SUPPLIES 33.38 12-143-502 CLEANING SUPPLIES 98.99 12-143-502 CLEANING SUPPLIES 285.38
98414	Payee: GULF INTERNATIONAL TRUCKS 01 - ACCT #17798; INV #196942	Status: I Issued:05-26-2015 Changed:05-26-2015	Check-Amount: 41.50 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 41.50

98415	Payee: HARDIN SIGN 01 - INV #1701 02 - INV #1707	Status: I Issued:05-26-2015 Changed:05-26-2015 23-173-507 ROW MAINTENANCE & SUPPLIES 21-171-507 ROW MAINTEN/SUPPLIES/FENCING	Check-Amount: 1,648.56 339.38 1,309.18
98416	Payee: HERITAGE CRYSTAL CLEAN INC 01 - ACCT #277775; INV #13451419	Status: I Issued:05-26-2015 Changed:05-26-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 189.81 189.81
98417	Payee: INFINITY NETWORKS INC 01 - INV #2353	Status: I Issued:05-26-2015 Changed:05-26-2015 14-114-509 INMATE SUPPLIES	Check-Amount: 2,750.00 2,750.00
98418	Payee: INTEGRATED FORENSIC LABORATORIES LL 01 - INV #1004560	Status: I Issued:05-26-2015 Changed:05-26-2015 12-154-695 DRUG INVESTIGATION COSTS	Check-Amount: 144.00 144.00
98419	Payee: JAMES RUSSELL SMITH 01 - CA #2015-1285	Status: I Issued:05-26-2015 Changed:05-26-2015 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 200.00 200.00
98420	Payee: JOHN CHRISTOPHER EVANS 01 - CA #2014-18978 02 - CA #2015-1286	Status: I Issued:05-26-2015 Changed:05-26-2015 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 400.00 200.00 200.00
98421	Payee: JOYCE M HELLER 01 - CA #12-06-22,318	Status: I Issued:05-26-2015 Changed:05-26-2015 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 1,122.00 1,122.00
98422	Payee: KENNETH E KVINTA 01 - CA #14-01-22,890 02 - CA #10-08-21,645	Status: I Issued:05-26-2015 Changed:05-26-2015 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 420.00 150.00 270.00
98423	Payee: KILLEBREW INC 01 - ACCT #514058; INV #87039	Status: I Issued:05-26-2015 Changed:05-26-2015 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 16.56 16.56
98424	Payee: KUECKER SERVICE CENTER 01 - INV #777843 02 - INV #777846	Status: I Issued:05-26-2015 Changed:05-26-2015 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 14.00 7.00 7.00
98425	Payee: KUSTOM SIGNALS INC 01 - CUST #24073; INV #513526	Status: I Issued:05-26-2015 Changed:05-26-2015 12-154-710 RADIO & VEHICLE EQUIPMENT	Check-Amount: 1,572.00 1,572.00
98426	Payee: L CHRIS ILES, P.C. 01 - CA #14-05-12,011	Status: I Issued:05-26-2015 Changed:05-26-2015 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 5,010.00 5,010.00
98427	Payee: LANTZ TIRE & AUTOMOTIVE 01 - INV #9746 02 - INV #9985 03 - INV #9900 04 - INV #10193 05 - INV #10223 06 - INV #10479	Status: I Issued:05-26-2015 Changed:05-26-2015 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 204.75 63.75 27.50 61.50 25.00 20.00 7.00
98428	Payee: LAURAN L PALL 01 - CA #10-05-21,553 02 - CA #2015-19059 03 - CA #2014-18945	Status: I Issued:05-26-2015 Changed:05-26-2015 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 825.00 525.00 150.00 150.00
98429	Payee: LAW FIRM OF DAVID B SMITH 01 - CA #020118900	Status: I Issued:05-26-2015 Changed:05-26-2015 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 300.00 300.00
98430	Payee: LAW OFFICE ESPERANZA BARRON 01 - CA #15-02-23311	Status: I Issued:05-26-2015 Changed:05-26-2015 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 200.00 200.00

---

98431	Payee: LAW OFFICE OF PATTI HUTSON	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	3,531.40
	01 - CA #14-11-12,136		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		3,135.00
	02 - CA #14-11-12,136		12-113-607	COURT COSTS - INDIGENT DEFENSE		136.40
	03 - CA #2014-18829		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		60.00
	04 - CA #2015-19060		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		200.00
98432	Payee: LOGAN TAYLOR	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	408.44
	01 - COWBOY FEE; 2 HORSES		12-154-690	MISCELLANEOUS SERVICES & CHARGES		408.44
98433	Payee: MARK'S PLUMBING PARTS	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	360.17
	01 - CUST #275016; INV #INV001417813		12-144-505	REPAIR & MAINTENANCE MATERIALS		360.17
98434	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	19,766.00
	01 - CUST #509444; INV #15173806		25-125-711	PROJECT 2014-001		1,000.00
	02 - CUST #509444; INV #15173805		25-125-711	PROJECT 2014-001		18,766.00
98435	Payee: MARTINEZ FENCES	Status: V	Issued:05-26-2015	Changed:06-03-2015	Check-Amount:	737.00
	01 - INV #527163		98-198-705	FENCING		737.00
98436	Payee: MCCREARY, VESELKA, BRAGG & ALLEN, PC	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	390.30
	01 - 5/1/2015 STATEMENT		71-198-921	DELINQUENT COLLECTION FEE JP #1		390.30
98437	Payee: MCMAHAN WELDING SERVICE	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	740.45
	01 - INV #215953		12-143-657	REPAIR & MAINTENANCE OF BUILDING		725.00
	02 - INV #216416		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		15.45
98438	Payee: METROPLEX CONTROL SYSTEMS DETENTION	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	425.00
	01 - INV #186748		12-144-661	REPAIR & MAINTENANCE OF EQUIPMENT		425.00
98439	Payee: PARKSIDE FAMILY CLINIC	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	159.60
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		159.60
98440	Payee: PATHMARK TRAFFIC PRODUCTS OF TEXAS	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	471.82
	01 - CUST #00C2811; INV #011537		22-172-507	ROW MAINTENANCE & SUPPLIES		471.82
98441	Payee: PAUL M HAMILTON PHD PC	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	1,500.00
	01 - CA #14-09-12,090		12-113-607	COURT COSTS - INDIGENT DEFENSE		1,500.00
98442	Payee: PITNEY BOWES INC	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	420.00
	01 - ACCT #2196-1739-86-5; INV #786342		12-109-672	POSTAGE & METER RENTAL		420.00
98443	Payee: PRIHODA GRAVEL COMPANY	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	23,958.28
	01 - INV #8904		22-172-713	ROADS & BRIDGES		23,958.28
98444	Payee: RDO EQUIPMENT CO	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	208,700.00
	01 - ACCT #5312006; INV #E03085		24-174-712	ROAD EQUIPMENT		208,700.00
98445	Payee: RICOH USA INC	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	78.00
	01 - INV #94647108		40-140-661	REPAIR & MAINTENANCE OF EQUIPMENT		78.00
98446	Payee: ROADSIDE INC.	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	9,680.00
	01 - INV #14641-TX		21-171-713	ROADS & BRIDGES		9,680.00
98447	Payee: ROMCO EQUIPMENT CO	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	485.64
	01 - CUST #041575; INV #10372051		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		435.14
	02 - CUST #041575; INV #10372198		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		50.50
98448	Payee: SAFESITE INC	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	194.00
	01 - INV #SS-88971		37-137-501	RECORDS MANAGEMENT SUPPLIES		194.00

---

98449	Payee: SHI GOVERNMENT SOLUTIONS INC	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	4,082.84
	01 - CUST #3003589; INV #GB00150669		12-117-607	DATA PROCESSING SERVICES		3,139.56
	02 - CUST #3003589; INV #GB00151398		12-105-501	OFFICE SUPPLIES		153.10
	03 - CUST #3003589; INV #GB00151398		12-103-501	OFFICE SUPPLIES		582.62
	04 - CUST #3003589; INV #GB00151398		12-117-607	DATA PROCESSING SERVICES		147.56
	05 - CUST #3003589; INV #GB00152752		12-117-607	DATA PROCESSING SERVICES		60.00
98450	Payee: SOEHNGE DO-IT CENTER	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	3,912.88
	01 - INV #991006		56-156-713	ROAD PROJECTS		3,672.51
	02 - MAY 2015 INVOICES		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		240.37
98451	Payee: SOUTHERN HEALTH PARTNERS INC	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	14,073.33
	01 - CUST #DEW-7323; INV #BASE24119		12-155-883	THIRD PARTY MEDICAL FIRM		14,073.33
98452	Payee: TEXAS TOOL & HARDWARE	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	43.98
	01 - ACCT #416; INV #115210		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		43.98
98453	Payee: TINDOL CONSTRUCTION	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	264,254.63
	01 - INV #6689		57-157-713	ROAD PROJECTS		48,294.96
	02 - INV #6690		57-157-713	ROAD PROJECTS		49,216.02
	03 - INV #6691		57-157-713	ROAD PROJECTS		73,410.93
	04 - INV #6692		57-157-713	ROAD PROJECTS		93,332.72
98454	Payee: TRAVIS COUNTY MEDICAL EXAMINER	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	5,500.00
	01 - CA #PA 15-01541		12-116-605	COURT COSTS-AUTOPSIES		2,900.00
	02 - CA #PA14-04397		12-115-605	COURT COSTS-AUTOPSIES		2,600.00
98455	Payee: TRIPLE R MOTORS INC	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	28.75
	01 - 23 @ 1.25		12-135-602	SPECIAL ASSESSORS		28.75
98456	Payee: VICTORIA CITY COUNTY HEALTH DEPT	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	1,250.00
	01 - INV #DIR11-10; JUNE 2015		40-140-613	DIRECTOR PAYROLL CONTRIBUTION		1,250.00
98457	Payee: VICTORIA RADIOLOGY ASSOCIATES	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	52.39
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		52.39
98458	Payee: VULCAN CONSTRUCTION MATERIALS LP	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	17,196.28
	01 - CUST #91307-210266; INV #61269665		21-171-713	ROADS & BRIDGES		17,196.28
98459	Payee: W A (BILL) WHITE	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	228.00
	01 - CA #2015-1294		12-112-604	COURT APPOINTED ATTORNEYS-JUVENILE		200.00
	02 - CA #2015-1294		12-112-689	COURT COSTS-INDIGENT DEFENSE		28.00
98460	Payee: WAGNER HARDWARE	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	66.22
	01 - INV #175114		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		2.00
	02 - INV #176522		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		45.45
	03 - INV #175120		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		18.77
98461	Payee: WALZ CERTIFIED MAIL SOLUTIONS, LLC	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	519.36
	01 - INV #0479622-IN		96-196-501	OFFICE SUPPLIES		519.36
98462	Payee: WEBER MOTOR COMPANY	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	2,409.00
	01 - CUST #DEWI30; INV #106080		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		1,600.71
	02 - INV #16669		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		808.29
98463	Payee: WEST GROUP PAYMENT CENTER	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	1,709.00
	01 - INV #831736375		35-135-705	LAW BOOKS/ONLINE SUBSCRIPTIONS		200.00



---

98463	Payee: WEST GROUP PAYMENT CENTER	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	1,709.00
	02 - ACCT #1000647470; INV #831822750		12-113-510	LAW BOOKS		277.00
	03 - ACCT #1000076224; INV #831795289		12-116-501	OFFICE SUPPLIES		277.00
	04 - ACCT #1000548539; INV #831745507		35-135-705	LAW BOOKS/ONLINE SUBSCRIPTIONS		465.40
	05 - ACCT #1000032539; INV #831712551		35-135-705	LAW BOOKS/ONLINE SUBSCRIPTIONS		429.60
	06 - ACCT #1000032539; INV #831791580		82-182-501	OFFICE SUPPLIES		60.00
98464	Payee: WHOLESALE TIRE CO	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	1,228.00
	01 - INV #10622		23-173-504	BATTERIES TIRES & TUBES		1,228.00
98465	Payee: YORKTOWN GARAGE & BODY SHOP	Status: I	Issued:05-26-2015	Changed:05-26-2015	Check-Amount:	86.25
	01 - 43 @ 1.25		12-135-602	SPECIAL ASSESSORS		53.75
	02 - 26 @ 1.25		12-135-602	SPECIAL ASSESSORS		32.50
98466	Payee: AT&T	Status: I	Issued:05-27-2015	Changed:05-27-2015	Check-Amount:	108.60
	01 - ACCT. #125427130		12-109-650	TELEPHONE		108.60
98467	Payee: CINDY BONNER	Status: I	Issued:05-27-2015	Changed:05-27-2015	Check-Amount:	632.55
	01 - MAY 18-21, 2015 REIMBURSEMENT		12-121-612	ELECTION SCHOOL & TRAVEL		632.55
98468	Payee: ELVA PETERSEN	Status: I	Issued:05-27-2015	Changed:05-27-2015	Check-Amount:	508.35
	01 - MAY 18-21, 2015 REIMBURSEMENT		12-121-612	ELECTION SCHOOL & TRAVEL		508.35
98469	Payee: GENE DAVIS	Status: I	Issued:05-27-2015	Changed:05-27-2015	Check-Amount:	27.60
	01 - MAY 2015 MILEAGE REIMBURSEMENT		12-137-612	CONFERENCES, DUES & TRAVEL		27.60
98470	Payee: PHILIP IMES	Status: I	Issued:05-27-2015	Changed:05-27-2015	Check-Amount:	33.50
	01 - MAY 14, 2015 GAS REIMBURSEMENT		12-154-620	TRAVEL - EXTRADITION		33.50
98471	Payee: TDCAA	Status: I	Issued:05-27-2015	Changed:05-27-2015	Check-Amount:	300.00
	01 - AUG. 21, 2015 - ID: 777 KIM DROZD		12-137-612	CONFERENCES, DUES & TRAVEL		100.00
	02 - AUG. 21, 2015 - ID: 2009 RAY REESE		12-137-612	CONFERENCES, DUES & TRAVEL		100.00
	03 - AUG. 21, 2015 - ID:41265 GENE DAVIS		12-137-612	CONFERENCES, DUES & TRAVEL		100.00
98472	Payee: DEWITT COUNTY TAX ASSESSOR	Status: I	Issued:05-27-2015	Changed:05-27-2015	Check-Amount:	30.00
	01 - VIN #1FM5K7AR5DGA22249		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		7.50
	02 - VIN #1GCHC29K98E193791		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		7.50
	03 - VIN #1GTHC24U26E187014		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		7.50
	04 - VIN #1GCHC24U86E258460		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		7.50
98473	Payee: DONALD RAY ALBRECHT	Status: I	Issued:05-27-2015	Changed:05-27-2015	Check-Amount:	200.00
	01 - RESTITUTION		71-198-920	MISCELLANEOUS		200.00
98474	Payee: KENNETH PAUL KNEBEL	Status: I	Issued:05-27-2015	Changed:05-27-2015	Check-Amount:	50.00
	01 - RESTITUTION		71-198-920	MISCELLANEOUS		50.00
98475	Payee: RAUSCH STURM ISRAEL ENERSON &	Status: I	Issued:05-27-2015	Changed:05-27-2015	Check-Amount:	5.00
	01 - OVERPAYMENT		71-198-903	REFUNDS & SERVING PROCESS		5.00
98476	Payee: TEXAS DEPARTMENT OF PUBLIC SAFETY	Status: I	Issued:05-27-2015	Changed:05-27-2015	Check-Amount:	60.00
	01 - RESTITUTION		71-198-920	MISCELLANEOUS		60.00
98477	Payee: DEWITT COUNTY CLERK REGISTRY	Status: I	Issued:05-29-2015	Changed:05-29-2015	Check-Amount:	1,500.00
	01 - CASH BOND - RAUL GARCIA 2014-18860		71-198-910	DEWITT COUNTY CASH BONDS		1,500.00
98478	Payee: DEWITT COUNTY TAX ASSESSOR	Status: I	Issued:05-29-2015	Changed:05-29-2015	Check-Amount:	7.50
	01 - VIN #1UN10BC21P1007782		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		7.50

06-03-2015  
TIME:03:38 PM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0010  
MAY 2015

PAGE 26  
PREPARER:0004

---

98479	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:05-29-2015	Changed:05-29-2015	Check-Amount:	155.00
	01 - AUG. 26-28, 2015 - SUSIE DREYER		12-135-612 CONFERENCES, DUES & TRAVEL			155.00

06-03-2015  
TIME:03:38 PM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0010  
MAY 2015

PAGE 27  
PREPARER:0004

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	372	2,913,376.05
CHECKS CASHED	0	0.00
VOID CHECKS	2	983.33
TOTAL	374	2,914,359.38