
97750	Payee: AARON GAST 01 - MARCH 24, 2015 TRAVEL REIMBURSEMENT	Status: I Issued:04-01-2015 Changed:04-01-2015 12-155-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 113.91 113.91
97751	Payee: AT&T 01 - ACCT. #0573603990001; 361 275 8025	Status: I Issued:04-01-2015 Changed:04-01-2015 12-109-650 TELEPHONE	Check-Amount: 39.58 39.58
97752	Payee: BENITA GAMEZ 01 - MARCH 17, 2015 PETIT JUROR	Status: I Issued:04-01-2015 Changed:04-01-2015 12-116-443 JUSTICE COURT JURORS	Check-Amount: 8.00 8.00
97753	Payee: CHRISTINE BUENGER 01 - MARCH 17, 2015 PETIT JUROR	Status: I Issued:04-01-2015 Changed:04-01-2015 12-116-443 JUSTICE COURT JURORS	Check-Amount: 8.00 8.00
97754	Payee: CITY OF CUERO - UTILITIES DEPT 01 - ACCT #12-2440-02;310 DUNN 2 GAL-WATER; 871 KWH-ELECTRIC 02 - ACCT #14-1470-00;ARNECKEVILLE RD 1 GAL-WATER; 1070 KWH-ELECTRIC 03 - ACCT #15-2170-00;307 N GONZALES M/V SECURITY LIGHTS - NO USAGE 04 - ACCT #15-2180-00;1100 STATE HWY 72W 3 GAL-WATER; 870 KWH-ELECTRIC 05 - ACCT #17-0023-00;202 E COURTHOUSE 8 GAL-WATER 06 - ACCT #17-0030-00;307 N GONZALES 28000 KWH-ELECTRIC 07 - ACCT #17-0032-00;115 N GONZALES 7765 KWH-ELECTRIC 08 - ACCT #17-0032-00;115 N GONZALES 7765 KWH-ELECTRIC 09 - ACCT #17-0035-00;204 E CHURCH NO USAGE 10 - ACCT #17-0036-00;206 E CHURCH 12 KWH-ELECTRIC 11 - ACCT #17-0550-00;208 E CHURCH 287 GAL-WATER 12 - ACCT #17-0552-00;208 E LIVE OAK 73200 KWH-ELECTRIC 13 - ACCT #18-1250-01;200 E CHURCH NO USAGE	Status: I Issued:04-01-2015 Changed:04-01-2015 83-183-651 UTILITIES 24-174-651 UTILITIES 12-143-651 UTILITIES 21-171-651 UTILITIES 12-143-651 UTILITIES 12-143-651 UTILITIES 40-140-650 UTILITIES 12-142-651 UTILITIES 12-142-651 UTILITIES 12-142-651 UTILITIES 12-144-651 UTILITIES 12-144-651 UTILITIES 12-142-651 UTILITIES	Check-Amount: 15,340.15 249.67 199.46 16.44 148.58 114.90 3,363.50 539.16 539.04 34.00 10.30 2,756.60 7,343.50 25.00
97755	Payee: CITY OF YOAKUM 01 - ACCT. #014-0000294-001; PCT 2-MIGL 1600 GAL-WATER; 1460 KWH-ELECTRIC	Status: I Issued:04-01-2015 Changed:04-01-2015 22-172-651 UTILITIES	Check-Amount: 274.09 274.09
97756	Payee: DEWITT COUNTY TREASURER 01 - SOUTH TX SEX ASSAULT JUROR DONATION 02 - VICTIMS OF CRIMES JUROR DONATIONS	Status: I Issued:04-01-2015 Changed:04-01-2015 12-116-443 JUSTICE COURT JURORS 12-116-443 JUSTICE COURT JURORS	Check-Amount: 56.00 40.00 16.00
97757	Payee: FRANKIE L SEIFERT 01 - APRIL 2015 OFFICE RENT- JP #2	Status: I Issued:04-01-2015 Changed:04-01-2015 12-116-601 OFFICE RENT	Check-Amount: 500.00 500.00
97758	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT. #182298001; METER #3724202 RADIO TOWER	Status: I Issued:04-01-2015 Changed:04-01-2015 12-144-651 UTILITIES	Check-Amount: 15.00 15.00
97759	Payee: HOUSING AUTHORITY - CITY OF CUERO 01 - APRIL 2015 RENT; JUV. PROBATION	Status: I Issued:04-01-2015 Changed:04-01-2015 83-183-811 RENT	Check-Amount: 300.00 300.00

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

PAGE 2
PREPARER:0004

97760	Payee: LAVERA PEARLINE JOHNSON 01 - MARCH 17, 2015 PETIT JUROR	Status: I Issued:04-01-2015 Changed:04-01-2015 12-116-443 JUSTICE COURT JURORS	Check-Amount: 8.00 8.00
97761	Payee: PITNEY BOWES 01 - ACCT. #47225156; APRIL 2015	Status: I Issued:04-01-2015 Changed:04-01-2015 12-109-672 POSTAGE & METER RENTAL	Check-Amount: 3,000.00 3,000.00
97762	Payee: ROSIE YBARRA 01 - MARCH 2015 TRAVEL REIMBURSEMENT	Status: I Issued:04-01-2015 Changed:04-01-2015 12-158-612 CONFERENCE,DUES & TRAVEL	Check-Amount: 438.18 438.18
97763	Payee: TEXAS GAS SERVICE 01 - ACCT. #912264728 1295683 45 52 CCF-GAS 02 - ACCT. #910082910 1320668 91 17 CCF-GAS 03 - ACCT. #910423799 1160989 36 9 CCF-GAS 04 - ACCT. #910584987 1388546 91 1389.300 CCF-GAS 05 - ACCT. #910584987 1631860 91 309.863 CCF-GAS 06 - ACCT. #910584987 1631928 36 270 CCF-GAS 07 - ACCT. #910316813 2345605 82 399.908 CCF-GAS 08 - ACCT. #910316813 1237403 45 507.169 CCF-GAS	Status: I Issued:04-01-2015 Changed:04-01-2015 83-183-651 UTILITIES 21-171-651 UTILITIES 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: 2,817.77 81.37 52.45 45.84 1,205.16 306.74 273.55 381.69 470.97
97764	Payee: TIME WARNER CABLE 01 - ACCT #8260161440003125;361-275-5734 02 - ACCT #8260161440123162;361-275-0879	Status: I Issued:04-01-2015 Changed:04-01-2015 14-114-690 MISCELLANEOUS SERVICES & CHARGES 12-109-650 TELEPHONE	Check-Amount: 598.08 71.45 526.63
97765	Payee: VICTORIA CITY COUNTY HEALTH DEPT 01 - APRIL 2015 MONTHLY SERVICES	Status: I Issued:04-01-2015 Changed:04-01-2015 40-140-600 VICTORIA COUNTY SANITATION	Check-Amount: 5,000.00 5,000.00
97766	Payee: CHARLES T. TOUNLEY 01 - MARCH 24, 2015 - GRAND JUROR	Status: I Issued:04-01-2015 Changed:04-01-2015 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
97767	Payee: DENNIS KUTACH 01 - MARCH 24, 2015 - GRAND JUROR	Status: I Issued:04-01-2015 Changed:04-01-2015 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
97768	Payee: ELPIDIA TAYLOR 01 - MARCH 24, 2015 - GRAND JUROR	Status: I Issued:04-01-2015 Changed:04-01-2015 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
97769	Payee: EMIL GARZA, SR. 01 - MARCH 24, 2015 - GRAND JUROR	Status: I Issued:04-01-2015 Changed:04-01-2015 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
97770	Payee: GERALD CLARK 01 - MARCH 24, 2015 - GRAND JUROR	Status: I Issued:04-01-2015 Changed:04-01-2015 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
97771	Payee: JAMES BROWN 01 - MARCH 24, 2015 - GRAND JUROR	Status: I Issued:04-01-2015 Changed:04-01-2015 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
97772	Payee: LINDA COLMAN 01 - MARCH 24, 2015 - GRAND JUROR	Status: I Issued:04-01-2015 Changed:04-01-2015 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
97773	Payee: NORMAN SAENZ 01 - MARCH 24, 2015 - GRAND JUROR	Status: I Issued:04-01-2015 Changed:04-01-2015 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00

97774	Payee: PAT VILLA 01 - MARCH 24, 2015 - GRAND JUROR	Status: I Issued:04-01-2015 Changed:04-01-2015 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
97775	Payee: ROBIN AHRENS 01 - MARCH 24, 2015 - GRAND JUROR	Status: I Issued:04-01-2015 Changed:04-01-2015 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
97776	Payee: TINA HUERTA 01 - MARCH 24, 2015 - GRAND JUROR	Status: I Issued:04-01-2015 Changed:04-01-2015 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
97777	Payee: CENTURY OAKS TITLE, LLC 01 - REC. #140625; OVERPAYMENT	Status: I Issued:04-01-2015 Changed:04-01-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 30.00 30.00
97778	Payee: CUERO ISD 01 - 2015-1284; RESTITUTION	Status: I Issued:04-01-2015 Changed:04-01-2015 71-198-905 JUVENILE PROBATION RESTITUTION	Check-Amount: 21.79 21.79
97779	Payee: RECONTRUST COMPANY, N.A 01 - REC. #140597; OVERPAYMENT	Status: I Issued:04-01-2015 Changed:04-01-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 11.75 11.75
97780	Payee: SHERIFFS ASSOCIATION OF TEXAS 01 - JODE ZAVESKY-ANNUAL MEMBERSHIP DUES	Status: I Issued:04-01-2015 Changed:04-01-2015 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 400.00 400.00
97781	Payee: FIRST CHOICE EXPRESS LUBE 01 - SUE ANN GRAHAM; 2009-4388	Status: I Issued:04-01-2015 Changed:04-01-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 119.81 119.81
97782	Payee: HEB CHECK SERVICES 01 - ANN SHED; 2009-4312 & 2009-4313	Status: I Issued:04-01-2015 Changed:04-01-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 322.92 322.92
97783	Payee: KN DRIVE IN 01 - TUSHANA PRICE; 2009-4284	Status: I Issued:04-01-2015 Changed:04-01-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 37.96 37.96
97784	Payee: LOWES SUPER S FOODS 01 - JACOB PEREZ MOYA; 2009-4349	Status: I Issued:04-01-2015 Changed:04-01-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 200.00 200.00
97785	Payee: Q NAILS 01 - TUSHANA PRICE; 2009-4283	Status: I Issued:04-01-2015 Changed:04-01-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 155.00 155.00
97786	Payee: REUSS PHARMACY 01 - CHERYL ORTIZ; 2009-4351 & 2009-4352	Status: I Issued:04-01-2015 Changed:04-01-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 272.16 272.16
97787	Payee: TIGER TOTE FOOD STORES, INC 01 - HOT CHECK DISBURSEMENTS	Status: I Issued:04-01-2015 Changed:04-01-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 261.16 261.16
97788	Payee: AT&T 01 - ACCT. #361 293-2772 654 8	Status: I Issued:04-06-2015 Changed:04-06-2015 22-172-651 UTILITIES	Check-Amount: 132.91 132.91
97789	Payee: CAROL MARTIN 01 - 04/08-10/15 AUSTIN, TX - ADVANCE	Status: I Issued:04-06-2015 Changed:04-06-2015 12-133-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 431.80 431.80
97790	Payee: CARRIE REA 01 - 04/08-10/15 AUSTIN, TX - ADVANCE	Status: I Issued:04-06-2015 Changed:04-06-2015 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 402.50 402.50
97791	Payee: CITY OF YORKTOWN 01 - ACCT. #2017; METER #29334369 2570 GAL-WATER	Status: I Issued:04-06-2015 Changed:04-06-2015 23-173-651 UTILITIES	Check-Amount: 82.30 82.30
97792	Payee: ERNEST SERTUCHE 01 - 04/12-15/15 AUSTIN, TX - ADVANCE	Status: I Issued:04-06-2015 Changed:04-06-2015 84-184-612 CONFERENCE, DUES & TRAVEL	Check-Amount: 623.55 623.55

97793	Payee: TEXAS GAS SERVICE 01 - ACCT. #910297428 1281558 00 88 CCF-GAS	Status: I Issued:04-06-2015 22-172-651 UTILITIES	Changed:04-06-2015	Check-Amount: 126.73	126.73
97794	Payee: TEXAS PROBATION ASSOCIATION 01 - 04/12-15/15; ERNEST SERTUCHE-DEWITT	Status: I Issued:04-06-2015 84-184-612 CONFERENCE, DUES & TRAVEL	Changed:04-06-2015	Check-Amount: 195.00	195.00
97795	Payee: YORKTOWN GARAGE & BODY SHOP 01 - REISSUE OF CK. #88642	Status: I Issued:04-06-2015 12-135-602 SPECIAL ASSESSORS	Changed:04-06-2015	Check-Amount: 15.00	15.00
97796	Payee: TEXAS COMPTROLLER OF PUBLIC ACCOUNT 01 - QTR END 03-31-2015	Status: I Issued:04-06-2015 71-198-911 SALES TAX PAYABLE	Changed:04-06-2015	Check-Amount: 291.43	291.43
97797	Payee: AT&T 01 - ACCT. #0573603990001; 361 275 8025	Status: I Issued:04-08-2015 12-109-650 TELEPHONE	Changed:04-08-2015	Check-Amount: 39.58	39.58
97798	Payee: VERIZON WIRELESS 01 - ACCT. #842000141-0001	Status: I Issued:04-08-2015 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Changed:04-08-2015	Check-Amount: 304.02	304.02
97799	Payee: WELLS FARGO HOME MORTGAGE 01 - REC. #140710; OVERPAYMENT	Status: I Issued:04-08-2015 71-198-903 REFUNDS & SERVING PROCESS	Changed:04-08-2015	Check-Amount: 10.00	10.00
97800	Payee: 81ST ANNUAL SOUTH TX COUNTY JUDGES 01 - PO #06151815; JAMES PILCHIEK-DEWITT 02 - PO #61518; JUDGE DARYL FOWLER-DEWITT	Status: I Issued:04-10-2015 20-170-612 CONFERENCES, DUES & TRAVEL 20-170-612 CONFERENCES, DUES & TRAVEL	Changed:04-10-2015	Check-Amount: 400.00 200.00 200.00	400.00 200.00 200.00
97801	Payee: A. JAY CONDIE, ATTORNEY AT LAW 01 - 03-08-8731; ATTORNEY AD LITEM FEES	Status: I Issued:04-10-2015 71-198-903 REFUNDS & SERVING PROCESS	Changed:04-10-2015	Check-Amount: 133.28	133.28
97802	Payee: BEXAR COUNTY SHERIFF 01 - 03-08-8731; ATTORNEY AD LITEM FEES	Status: I Issued:04-10-2015 71-198-903 REFUNDS & SERVING PROCESS	Changed:04-10-2015	Check-Amount: 126.90	126.90
97803	Payee: DEWITT COUNTY J P PCT #1 01 - ALEJANDRA ZAIONTZ; JV1314-115 02 - DAMIAN NAVARRO; JP14-0608	Status: I Issued:04-10-2015 71-198-909 OTHER BONDS & FINES 71-198-909 OTHER BONDS & FINES	Changed:04-10-2015	Check-Amount: 811.20 512.20 299.00	811.20 512.20 299.00
97804	Payee: DEWITT COUNTY J P PCT #2 01 - FILOMONA URESTE; #14-19778	Status: I Issued:04-10-2015 71-198-909 OTHER BONDS & FINES	Changed:04-10-2015	Check-Amount: 96.00	96.00
97805	Payee: GREGG COUNTY SHERIFF'S OFFICE 01 - 11-03-9358; SERVICE FEES	Status: I Issued:04-10-2015 71-198-903 REFUNDS & SERVING PROCESS	Changed:04-10-2015	Check-Amount: 60.00	60.00
97806	Payee: MERRI NICHOLS, ATTORNEY AT LAW 01 - 15-04-23,379; REFUND/OVERPAYMENT	Status: I Issued:04-10-2015 71-198-903 REFUNDS & SERVING PROCESS	Changed:04-10-2015	Check-Amount: 70.00	70.00
97807	Payee: 1-STEP DETECT ASSOCIATES 01 - INV #29814	Status: I Issued:04-13-2015 84-184-501 OFFICES SUPPLIES	Changed:04-13-2015	Check-Amount: 413.88	413.88
97808	Payee: ABN CONSTRUCTION 01 - INV #15051; PIT 2 02 - INV #15044; GARFIELD ROAD 03 - INV#15045;GARFIELD RD CONCRETE 04 - INV #15050; PIT 2 HAULED TO YD 05 - INV #15052; PIT 2 HAULED TO YD 06 - INV #15053; PIT 2 HAULED TO YD 07 - INV #15054; PIT 2 HAULED TO YD 08 - INV #15058; PIT 2 HAULED TO YD	Status: I Issued:04-13-2015 24-174-713 ROADS & BRIDGES 25-125-713 PROJECT 2014-003 25-125-713 PROJECT 2014-003 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Changed:04-13-2015	Check-Amount: 420,798.50 627.00 213,409.00 17,990.00 1,100.00 220.00 770.00 440.00 770.00	420,798.50 627.00 213,409.00 17,990.00 1,100.00 220.00 770.00 440.00 770.00

97808	Payee: ABN CONSTRUCTION	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount: 420,798.50
	09 - INV #15048; PIT 2 HAULED TO YD		21-171-713	ROADS & BRIDGES	1,100.00
	10 - INV #15049; PIT 2 TO VAN VLECK		55-155-713	ROAD PROJECTS	660.00
	11 - INV #15057; PIT 2 TO CHEAPSIDE RD		25-125-711	PROJECT 2014-001	1,650.00
	12 - INV #15056; PIT 2 TO CHEAPSIDE RD		25-125-711	PROJECT 2014-001	946.00
	13 - INV #15055; PIT 2 TO CHEAPSIDE RD		25-125-711	PROJECT 2014-001	3,080.00
	14 - INV #15047; CHEAPSIDE RD		25-125-711	PROJECT 2014-001	33,163.00
	15 - INV #15041; BOLDT RD		55-155-713	ROAD PROJECTS	22,403.50
	16 - INV #15042; VAN VLECK RD		55-155-713	ROAD PROJECTS	78,630.00
	17 - INV #15043; VAN VLECK RD CONCRETE		55-155-713	ROAD PROJECTS	15,580.00
	18 - INV #15046; MATEJEK RD CONCRETE		55-155-713	ROAD PROJECTS	28,260.00
97809	Payee: ALAMO LUMBER COMPANY	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount: 1,554.69
	01 - CUST #250577; 3/27/15 STMT		12-144-505	REPAIR & MAINTENANCE MATERIALS	112.57
	02 - CUST #252230; 3/27/15 STMT		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP	25.98
	03 - CUST #252230; 3/27/15 STMT		25-125-713	PROJECT 2014-003	922.95
	04 - CUST #250574		24-174-509	MISCELLANEOUS SUPPLIES	43.25
	05 - CUST #250574		24-174-510	HAND TOOLS	449.94
97810	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount: 557.61
	01 - INV #427754		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP	13.80
	02 - INV #427805 & 428164		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP	143.82
	03 - MARCH 4-30 INVOICES		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP	399.99
97811	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount: 188.32
	01 - ACCT #2140; 3/31/15 STMT		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP	188.32
97812	Payee: ANDREW JAY CONDIE	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount: 300.00
	01 - CA #14-11-12. 138		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF	300.00
97813	Payee: APPLE LUMBER - YORKTOWN	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount: 947.31
	01 - CUST #4110; MAR 2015 STATEMENT		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP	947.31
97814	Payee: AT&T	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount: 39.77
	01 - 361 275-5070 224 4		12-109-650	TELEPHONE	39.77
97815	Payee: AT&T	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount: 293.93
	01 - 361 275-5162 160 9		83-183-650	TELEPHONE	293.93
97816	Payee: AT&T	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount: 37.92
	01 - 361 275-5074 475 8		12-109-650	TELEPHONE	37.92
97817	Payee: AT&T	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount: 47.23
	01 - 361 275-8897 784 2		12-109-650	TELEPHONE	47.23
97818	Payee: AT&T	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount: 35.80
	01 - 361 275-3211 700 8		24-174-651	UTILITIES	35.80
97819	Payee: AT&T	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount: 974.39
	01 - 361 275-0951 877 4		12-109-650	TELEPHONE	774.39
	02 - 361 275-0951 877 4		40-140-650	UTILITIES	150.00
	03 - 361 275-0951 877 4		89-189-650	TELEPHONE	50.00
97820	Payee: AT&T	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount: 378.65
	01 - 361 275-5734 292 9		12-109-650	TELEPHONE	378.65
97821	Payee: AT&T	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount: 37.56
	01 - 361 275-6791 793 4		40-140-650	UTILITIES	37.56

97822	Payee: B B PEST SERVICES	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	190.00
	01 - ACCT #1898; INV #10090		12-142-602	PEST CONTROL SERVICES		80.00
	02 - ACCT #1567; INV #10091		12-143-602	PEST CONTROL		110.00
97823	Payee: BEECO PLUMBING SUPPLY	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	942.36
	01 - INV #180380		12-143-505	REPAIR & MAINTENANCE MATERIALS		942.36
97824	Payee: BEN E KEITH FOODS COMPANY	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	12,889.09
	01 - ACCT #079895; INV #73570836		12-155-511	FOOD FOR PRISONERS		2,944.91
	02 - ACCT #079895; INV #73570837		12-155-502	CLEANING SUPPLIES		158.80
	03 - CUST #079895; INV #73577155		12-155-511	FOOD FOR PRISONERS		2,192.22
	04 - CUST #079895; INV #73577157		12-155-502	CLEANING SUPPLIES		105.27
	05 - CUST #079895; INV #73584093		12-155-511	FOOD FOR PRISONERS		3,389.46
	06 - CUST #079895; INV #73584094		12-155-502	CLEANING SUPPLIES		46.70
	07 - CUST #079895; INV #73590306		12-155-511	FOOD FOR PRISONERS		3,929.39
	08 - CUST #079895; INV #73590312		12-155-502	CLEANING SUPPLIES		59.96
	09 - CUST #079895; INV #73590312		12-155-512	KITCHEN SUPPLIES		62.38
97825	Payee: BEP'S AUTO SUPPLY & SERVICE INC	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	569.86
	01 - INV #165434		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		394.43
	02 - INV #165544		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		175.43
97826	Payee: BIOMEDICAL WASTE SOLUTIONS	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	60.50
	01 - INV #90606		12-155-884	PRISONER MEDICAL		60.50
97827	Payee: BOSART LOCK & KEY INC	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	139.00
	01 - INV #104939		12-142-661	REPAIR & MAINTENANCE OF EQUIPMENT		139.00
97828	Payee: BRIAN DALE HENDRIX	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	1,260.00
	01 - CA #14-11-12, 147		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		300.00
	02 - CA #14-05-12, 021		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		300.00
	03 - CA #14-09-12, 085		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		300.00
	04 - CA #12-10-11, 739		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		300.00
	05 - CA #14-09-12, 106		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		60.00
97829	Payee: CALIFORNIA CONTRACTORS SUPPLIES INC	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	130.00
	01 - INV #68378		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		130.00
97830	Payee: CAROL RAU	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	46.00
	01 - MARCH 2015 MILEAGE		40-140-612	CONFERENCES, DUES & TRAVEL		46.00
97831	Payee: CDW GOVERNMENT LLC	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	2,250.32
	01 - CUST #12107759; INV #TF06742		12-154-710	RADIO & VEHICLE EQUIPMENT		2,250.32
97832	Payee: CHANDLER DRILLING INC	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	17.00
	01 - INV #44822		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		17.00
97833	Payee: CINTAS	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	1,768.11
	01 - ACCT #083-01543; MAR. 2015 STMT		12-143-657	REPAIR & MAINTENANCE OF BUILDING		95.30
	02 - ACCT #083-01543; MAR. 2015 STMT		12-143-513	UNIFORMS		236.25
	03 - ACCT #083-00525		21-171-502	CLEANING SUPPLIES		30.50
	04 - ACCT #083-00525		21-171-513	UNIFORMS		323.10
	05 - ACCT #083-01678		22-172-502	CLEANING SUPPLIES		49.76
	06 - ACCT #083-01678		22-172-513	UNIFORMS		230.34
	07 - ACCT #083-01672		23-173-502	CLEANING SUPPLIES		38.96
	08 - ACCT #083-01672		23-173-513	UNIFORMS		460.30
	09 - ACCT #083-00515		24-174-502	CLEANING SUPPLIES		31.30

97833	Payee: CINTAS 10 - ACCT #083-00515	Status: I Issued:04-13-2015 24-174-513 UNIFORMS	Changed:04-13-2015	Check-Amount: 1,768.11 272.30
97834	Payee: CITY OF NORDHEIM 01 - 3 FIRE CALLS	Status: I Issued:04-13-2015 12-181-682 FIRE CALLS	Changed:04-13-2015	Check-Amount: 600.00 600.00
97835	Payee: CITY OF YOAKUM 01 - ACCT #008-0000165-001	Status: I Issued:04-13-2015 22-172-713 ROADS & BRIDGES	Changed:04-13-2015	Check-Amount: 59.50 59.50
97836	Payee: CITY OF YORKTOWN 01 - 2 FIRE CALLS	Status: I Issued:04-13-2015 12-181-682 FIRE CALLS	Changed:04-13-2015	Check-Amount: 400.00 400.00
97837	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #201150 02 - CUST #1519; INV #201149 03 - CUST #1519; INV #201151 04 - CUST #1519; INV #201560 05 - CUST #1519; INV #201559 06 - CUST #1519; INV #201561 07 - CUST #1519; INV #201913	Status: I Issued:04-13-2015 22-172-713 ROADS & BRIDGES 25-125-713 PROJECT 2014-003 55-155-713 ROAD PROJECTS 21-171-713 ROADS & BRIDGES 25-125-713 PROJECT 2014-003 55-155-713 ROAD PROJECTS 25-125-713 PROJECT 2014-003	Changed:04-13-2015	Check-Amount: 394,204.23 3,003.45 174,588.37 41,126.11 4,613.36 147,656.37 2,262.69 20,953.88
97838	Payee: CONTECH ENGINEERED SOLUTIONS LLC 01 - CUST #5532042; INV #IN00163138	Status: I Issued:04-13-2015 21-171-713 ROADS & BRIDGES	Changed:04-13-2015	Check-Amount: 4,622.00 4,622.00
97839	Payee: COOPER'S AUTO CENTER INC 01 - INV #115539 02 - INV #115608	Status: I Issued:04-13-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Changed:04-13-2015	Check-Amount: 33.96 6.78 27.18
97840	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - INV #SOP003679; FEBRUARY 2015	Status: I Issued:04-13-2015 12-109-660 WEBSITE & EMAIL SERVICES	Changed:04-13-2015	Check-Amount: 136.00 136.00
97841	Payee: COUNTY WIDE PEST SERVICES 01 - ACCT #1152	Status: I Issued:04-13-2015 12-144-602 PEST CONTROL	Changed:04-13-2015	Check-Amount: 252.00 252.00
97842	Payee: CUERO AUTOMOTIVE AND CYCLE REPAIR 01 - INV #26556	Status: I Issued:04-13-2015 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Changed:04-13-2015	Check-Amount: 49.83 49.83
97843	Payee: CUERO COMMUNITY HOSPITAL 01 - IHC EOB'S ATTACHED	Status: I Issued:04-13-2015 89-189-836 HOSPITAL	Changed:04-13-2015	Check-Amount: 31,301.46 31,301.46
97844	Payee: CUERO COMMUNITY HOSPITAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:04-13-2015 89-189-833 PHYSICIAN	Changed:04-13-2015	Check-Amount: 747.51 747.51
97845	Payee: CUERO MEDICAL ASSOCIATES, PA 01 - J. RUPPERT; 2/9/15 02 - IHC EOB'S ATTACHED	Status: I Issued:04-13-2015 12-155-691 PRE-EMPLOYMENT PHYSICALS 89-189-833 PHYSICIAN	Changed:04-13-2015	Check-Amount: 218.66 140.00 78.66
97846	Payee: DAVID ALAN DISHER 01 - CA #12-11-11,747	Status: I Issued:04-13-2015 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Changed:04-13-2015	Check-Amount: 2,052.00 2,052.00
97847	Payee: DAVID ROSS BRAUNE 01 - MARCH 2015 GROUP 02 - MARCH 2015 INDIVIDUAL 03 - MARCH 2015 INDIVIDUAL	Status: I Issued:04-13-2015 83-183-809 CONTRACTS & STIPENDS 83-183-809 CONTRACTS & STIPENDS 84-184-801 COUNSELING SERVICES	Changed:04-13-2015	Check-Amount: 3,046.00 1,000.00 1,848.00 198.00
97848	Payee: DEPARTMENT OF INFORMATION RESOURCES 01 - CUST #PIS1000; INV #15020949N	Status: I Issued:04-13-2015 12-109-650 TELEPHONE	Changed:04-13-2015	Check-Amount: 241.86 241.86

97849	Payee: DEWITT COUNTY PRODUCERS ASSN	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	1,018.17
	01 - CUST #01480; INV #757543		21-171-507	ROW MAINTEN/SUPPLIES/FENCING		407.50
	02 - CUST #01480; INV #756887		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		62.92
	03 - CUST #01481; INV #757665		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		547.75
97850	Payee: DEWITT POTH & SON	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	2,185.31
	01 - INV #434612		12-115-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	02 - INV #433708		12-137-501	OFFICE SUPPLIES		64.69
	03 - INV #433940		12-103-501	OFFICE SUPPLIES		37.58
	04 - INV #434883		12-115-501	OFFICE SUPPLIES		62.59
	05 - INV #435314		12-109-501	OFFICE SUPPLIES		671.25
	06 - INV #435391		12-103-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	07 - INV #434622		12-103-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	08 - INV #433672		12-131-661	REPAIR & MAINTENANCE OF EQUIPMENT		32.07
	09 - INV #434087		12-135-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	10 - INV #435850		12-121-661	REPAIR & MAINTENANCE OF EQUIPMENT		65.00
	11 - INV #434682		12-121-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	12 - INV #434704		12-133-661	REPAIR & MAINTENANCE OF EQUIPMENT		60.26
	13 - INV #435732		12-116-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	14 - INV #434065		12-116-661	REPAIR & MAINTENANCE OF EQUIPMENT		48.95
	15 - INV #435164		12-190-661	REPAIR & MAINTENANCE OF EQUIPMENT		132.19
	16 - INV #435185		12-154-660	COPIER RENTAL & MAINTENANCE		114.40
	17 - INV #435759		12-154-660	COPIER RENTAL & MAINTENANCE		93.24
	18 - INV #435130		12-154-660	COPIER RENTAL & MAINTENANCE		55.46
	19 - INV #435119		12-154-660	COPIER RENTAL & MAINTENANCE		34.30
	20 - INV #434650		12-154-660	COPIER RENTAL & MAINTENANCE		172.38
	21 - INV #435117		12-113-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	22 - INV #435102		12-113-661	REPAIR & MAINTENANCE OF EQUIPMENT		47.69
	23 - INV #434686		12-114-661	REPAIR & MAINTENANCE OF EQUIPMENT		156.63
	24 - INV #435383		12-137-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	25 - INV #434605		12-101-661	REPAIR & MAINTENANCE OF EQUIPMENT		96.63
97851	Payee: DEWITT POTH & SON	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	76.61
	01 - INV #434663		40-140-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	02 - INV #433663		84-184-661	REPAIR & MAINT OF VEHICLES & EQUIP		46.61
97852	Payee: EASLEY'S TIRE SERVICE	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	510.50
	01 - INV #514992		23-173-504	BATTERIES TIRES & TUBES		510.50
97853	Payee: EDWARD PAUL WILKINSON	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	240.00
	01 - CA #11-12-11, 582C		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		240.00
97854	Payee: ELLIOTT H COSTAS	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	4,177.82
	01 - CA #14-09-12, 108		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		1,185.00
	02 - CA #14-09-12, 108		12-113-607	COURT COSTS - INDIGENT DEFENSE		21.94
	03 - CA #14-05-12, 043-B		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		1,710.00
	04 - CA #14-05-12, 043-B		12-113-607	COURT COSTS - INDIGENT DEFENSE		250.88
	05 - CA #15-02-12-188B		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		300.00
	06 - CA #2013-18298		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		200.00
	07 - CA #2013-18360		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		60.00
	08 - CA #2014-1885		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		450.00
97855	Payee: ENGINE SERVICE	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	1,416.80
	01 - INV #48886		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		1,054.90
	02 - INV #48940		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		361.90
97856	Payee: FARM INDUSTRIAL	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	14,656.00
	01 - CUST #11293; INV #5093052		22-172-709	OTHER EQUIPMENT		14,656.00

97857	Payee: FEDEX 01 - ACCT #1748-7548-0; INV #2-973-81369	Status: I Issued:04-13-2015 Changed:04-13-2015 18-180-509 MISC/ELECTION SUPPLIES	Check-Amount: 41.87 41.87
97858	Payee: FIRST CHOICE EXPRESS LUBE 01 - TICKET #27023 02 - TICKET #27485 03 - TICKET #27483 04 - TICKET #27579 05 - TICKET #27414	Status: I Issued:04-13-2015 Changed:04-13-2015 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 175.28 80.14 7.00 7.00 7.00 74.14
97859	Payee: FIRST NATIONAL BANK OF SHINER 01 - 252 CHECKS	Status: I Issued:04-13-2015 Changed:04-13-2015 12-135-501 OFFICE SUPPLIES	Check-Amount: 112.87 112.87
97860	Payee: FRED'S STORE 01 - INV #8934	Status: I Issued:04-13-2015 Changed:04-13-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 12.50 12.50
97861	Payee: FRIEDEL DRILLING COMPANY 01 - INV #1019	Status: I Issued:04-13-2015 Changed:04-13-2015 22-172-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 14,271.13 14,271.13
97862	Payee: G T DISTRIBUTORS INC 01 - CUST#001181; INV#INV0528971 02 - CUST #001181; INV #INV0529346 03 - CUST #001181; INV #INV0530100	Status: I Issued:04-13-2015 Changed:04-13-2015 12-154-710 RADIO & VEHICLE EQUIPMENT 12-151-707 FURNITURE & EQUIPMENT 12-154-710 RADIO & VEHICLE EQUIPMENT	Check-Amount: 9,250.20 7,448.80 756.45 1,044.95
97863	Payee: GARCIA'S LAWN & TREE SERVICE 01 - INV #8110	Status: I Issued:04-13-2015 Changed:04-13-2015 12-147-601 CONTRACTUAL LAWN MAINTENANCE	Check-Amount: 500.00 500.00
97864	Payee: GAYLORD BROS INC 01 - ACCT #843928; INV #2357270	Status: I Issued:04-13-2015 Changed:04-13-2015 37-137-505 VITAL STATISTIC SUPPLIES	Check-Amount: 341.56 341.56
97865	Payee: GEORGE W ROBINSON 01 - POSTAGE STAMPS	Status: I Issued:04-13-2015 Changed:04-13-2015 12-116-501 OFFICE SUPPLIES	Check-Amount: 49.00 49.00
97866	Payee: GONZALES INQUIRER 01 - INV #104902	Status: I Issued:04-13-2015 Changed:04-13-2015 20-170-635 LEGAL NOTICES & PUBLICATIONS	Check-Amount: 34.50 34.50
97867	Payee: GRANDE TRUCK CENTER 01 - ACCT #2755; INV #1367227	Status: I Issued:04-13-2015 Changed:04-13-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 162.90 162.90
97868	Payee: GREAT AMERICA LEASING CORPORATION 01 - AG #025-0743017-000; INV #16743904	Status: I Issued:04-13-2015 Changed:04-13-2015 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 239.00 239.00
97869	Payee: GREEN DIAMOND DISTRIBUTORS 01 - INV #30737	Status: I Issued:04-13-2015 Changed:04-13-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 113.80 113.80
97870	Payee: GRIFFIN ENTERPRISES 01 - 2012 F150	Status: I Issued:04-13-2015 Changed:04-13-2015 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 429.00 429.00
97871	Payee: GULF BOLT & SUPPLY INC 01 - CUST #DEWCOP3; INV #593354-1 02 - CUST #DEWCOP3; INV #594193-1 03 - INV #594899-1	Status: I Issued:04-13-2015 Changed:04-13-2015 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 115.56 41.75 49.38 24.43
97872	Payee: GULF COAST PAPER CO INC 01 - CUST #01/0001163000; INV #916147 02 - CUST #01/0001163000; INV #916150 03 - CUST #01/0008003514; INV #920089	Status: I Issued:04-13-2015 Changed:04-13-2015 14-114-509 INMATE SUPPLIES 12-144-502 CLEANING SUPPLIES 12-142-502 CLEANING SUPPLIES	Check-Amount: 955.71 361.20 46.33 212.96

97872	Payee: GULF COAST PAPER CO INC	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	955.71
	04 - CUST #01/0008003514; INV #920090		12-143-502	CLEANING SUPPLIES		165.69
	05 - CUST #01/0001163000; INV #920088		12-144-502	CLEANING SUPPLIES		17.50
	06 - CUST #01/0001163000; INV #926371		12-144-502	CLEANING SUPPLIES		25.46
	07 - CUST #01/0001163000; INV #926371		12-155-512	KITCHEN SUPPLIES		83.36
	08 - CUST #01/0001163000; INV #926368		12-144-502	CLEANING SUPPLIES		43.21
97873	Payee: GULF INTERNATIONAL TRUCKS	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	2,348.37
	01 - CUST #17822; INV #43549		24-174-661	REPAIR & MAINTN OF VEHICLES & EQUIP		1,950.01
	02 - INV #195677		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		358.94
	03 - INV #196508		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		39.42
97874	Payee: H E B GROCERY COMPANY	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	1,348.47
	01 - ACCT #10055913000		84-184-804	YOUTH EXPENSES		164.91
	02 - ACCT #10021105000		12-155-511	FOOD FOR PRISONERS		1,183.56
97875	Payee: HARDIN SIGN	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	2,123.77
	01 - INV #1687		23-173-507	ROW MAINTENANCE & SUPPLIES		2,123.77
97876	Payee: HARRISON WALDROP & UHEREK	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	16,375.00
	01 - INV #66164		12-109-608	ACCOUNTING & AUDITING FEES		16,375.00
97877	Payee: HART INTERCIVIC INC	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	7,712.59
	01 - CUST #DCC21124; INV #060945		12-121-661	REPAIR & MAINTENANCE OF EQUIPMENT		150.00-
	02 - CUST #DCC21124; INV #060604		12-121-661	REPAIR & MAINTENANCE OF EQUIPMENT		1,850.00
	03 - CUST #DCC21124; INV #060830		17-170-707	VOTING EQUIPMENT		2,535.00
	04 - CUST #DEW-21124; INV #061008		18-180-509	MISC/ELECTION SUPPLIES		396.75
	05 - CUST #DEW-21124; INV #060967		18-180-509	MISC/ELECTION SUPPLIES		1,540.42
	06 - CUST #DEW-21124; INV #060966		18-180-509	MISC/ELECTION SUPPLIES		1,540.42
97878	Payee: HERITAGE CRYSTAL CLEAN INC	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	25.00
	01 - CUST #277775; INV #13385012		22-172-690	MISCELLANEOUS SERVICES & CHARGES		25.00
97879	Payee: HOFFER TRUCK CO INC	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	165.27
	01 - ACCT #6452; INV #26303		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		165.27
97880	Payee: HOLT COMPANY OF TEXAS	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	1,442.75
	01 - CUST #0351500; INV #V0793702		23-173-601	CONTRACT LABOR & EQUIPMENT LEASE		1,442.75
97881	Payee: INDIGENT HEALTHCARE SOLUTION, LTD	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	1,078.00
	01 - INV #60628		89-189-637	CLAIMS SERVICE		19.00
	02 - INV #60528		89-189-637	CLAIMS SERVICE		1,059.00
97882	Payee: INFINITY NETWORKS INC	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	2,750.00
	01 - INV #2291		14-114-509	INMATE SUPPLIES		2,750.00
97883	Payee: INTERSTATE ALL BATTERY CENTER	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	17.99
	01 - INV #1901104000484		12-154-505	VEHICLE & EQUIPMENT PARTS		17.99
97884	Payee: JOHN CHRISTOPHER EVANS	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	1,000.00
	01 - CA #13-03-11, 807		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		240.00
	02 - CA #13-03-11, 808		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		60.00
	03 - CA #14-03-11, 981		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		300.00
	04 - CA #2014-18539		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		200.00
	05 - CA #2013-1239		12-112-604	COURT APPOINTED ATTORNEYS-JUVENILE		200.00
97885	Payee: JOHN SCHLINGER	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	1,714.50
	01 - MARCH 2015		82-182-601	CONTRACT LABOR		1,714.50

97886	Payee: JOYCE M HELLER 01 - CA #14-01-22,929 02 - CA #14-01-22,929	Status: I Issued:04-13-2015 Changed:04-13-2015 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST	Check-Amount: 844.13 801.00 43.13
97887	Payee: LANTZ TIRE & AUTOMOTIVE 01 - INV #8269 02 - INV #8183 03 - INV #7982 & 8085 04 - INV #8183 & 8420 05 - INV #8318	Status: I Issued:04-13-2015 Changed:04-13-2015 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 266.22 15.00 20.00 174.22 35.00 22.00
97888	Payee: LAVACA COUNTY SR CITIZENS PROGRAM 01 - FY 2014-2015 ALLOCATED FUNDS	Status: I Issued:04-13-2015 Changed:04-13-2015 12-181-675 SENIOR CITIZENS NUTRITION PROGRAM	Check-Amount: 3,000.00 3,000.00
97889	Payee: LAW OFFICE OF ARNOLD HAYDEN 01 - CA #14-05-12, 004 02 - CA #11-09-11, 539 03 - CA #14-01-11, 966 04 - CA #15-02-12, 164	Status: I Issued:04-13-2015 Changed:04-13-2015 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	Check-Amount: 8,460.00 810.00 240.00 7,050.00 360.00
97890	Payee: LAW OFFICE OF PATTI HUTSON 01 - CA #10-01-11, 199 02 - CA #14-11-12, 141 03 - CA #2014-18976 04 - CA #2015-19011 05 - CA #2015-19010 06 - CA #2014-18914 07 - CA #2014-18915 08 - CA #2014-18937	Status: I Issued:04-13-2015 Changed:04-13-2015 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 1,460.00 240.00 300.00 200.00 200.00 200.00 200.00 60.00 60.00
97891	Payee: LIBERTY TIRE RECYCLING LLC 01 - ACCT #11399-D; INV #652387	Status: I Issued:04-13-2015 Changed:04-13-2015 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 448.00 448.00
97892	Payee: LOGAN TAYLOR 01 - COWBOY FEE; 2 HORSES	Status: I Issued:04-13-2015 Changed:04-13-2015 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 527.28 527.28
97893	Payee: MARNIE D GABRYSC 01 - CA #14-05-11,997	Status: I Issued:04-13-2015 Changed:04-13-2015 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 2,534.00 2,534.00
97894	Payee: MCCREARY, VESELKA, BRAGG & ALLEN, PC 01 - 4/1/15 STATEMENT	Status: I Issued:04-13-2015 Changed:04-13-2015 71-198-924 DELINQUENT COLLECT FEE CO CLERK	Check-Amount: 582.48 582.48
97895	Payee: METROPLEX CONTROL SYSTEMS DETENTION 01 - INV #186005	Status: I Issued:04-13-2015 Changed:04-13-2015 14-114-509 INMATE SUPPLIES	Check-Amount: 198.00 198.00
97896	Payee: MEYERSVILLE VOLUNTEER FIRE DEPT 01 - 1 FIRE CALL; 3/20/15	Status: I Issued:04-13-2015 Changed:04-13-2015 12-181-682 FIRE CALLS	Check-Amount: 200.00 200.00
97897	Payee: MID TEX PARTS AND SALES 01 - CUST #D019; INV #33496	Status: I Issued:04-13-2015 Changed:04-13-2015 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 2,362.50 2,362.50
97898	Payee: MOTOROLA SOLUTIONS INC 01 - ACCT #10125084480005; INV #13057752	Status: I Issued:04-13-2015 Changed:04-13-2015 12-154-710 RADIO & VEHICLE EQUIPMENT	Check-Amount: 3,223.50 3,223.50
97899	Payee: MPH INDUSTRIES INC 01 - ACCT #775941; INV #664377	Status: I Issued:04-13-2015 Changed:04-13-2015 12-154-710 RADIO & VEHICLE EQUIPMENT	Check-Amount: 609.95 609.95
97900	Payee: NETPROTEC LLC 01 - INV #603	Status: I Issued:04-13-2015 Changed:04-13-2015 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 485.00 485.00

97901	Payee: O & G ROCKS 01 - INV #2558	Status: V Issued:04-13-2015 Changed:04-14-2015 24-174-713 ROADS & BRIDGES	Check-Amount: 1,530.00 1,530.00
97902	Payee: O'REILLY AUTOMOTIVE STORES INC 01 - CUST #452001; 3/28/15 STMT 02 - CUST #268580; 3/28/15 STMT 03 - CUST #268588; INV #0759491894	Status: I Issued:04-13-2015 Changed:04-13-2015 12-154-505 VEHICLE & EQUIPMENT PARTS 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 205.70 115.16 72.95 17.59
97903	Payee: P & H TIRE COMPANY 01 - INV #183193	Status: I Issued:04-13-2015 Changed:04-13-2015 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 606.44 606.44
97904	Payee: PARKSIDE FAMILY CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:04-13-2015 Changed:04-13-2015 89-189-833 PHYSICIAN	Check-Amount: 493.80 493.80
97905	Payee: PITNEY BOWES INC 01 - ACCT#2196-1739-86-5; INV #440300 02 - ACCT #2493-3600-20-7; INV #407958	Status: I Issued:04-13-2015 Changed:04-13-2015 12-109-672 POSTAGE & METER RENTAL 12-109-672 POSTAGE & METER RENTAL	Check-Amount: 877.00 169.00 708.00
97906	Payee: PRAXAIR DISTRIBUTION INC 01 - ACCT #04A80; INV #52170429	Status: I Issued:04-13-2015 Changed:04-13-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 19.73 19.73
97907	Payee: REAL-COMP 01 - INV #28673	Status: I Issued:04-13-2015 Changed:04-13-2015 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 50.00 50.00
97908	Payee: REUSS PHARMACY 01 - IHC EOB'S ATTACHED	Status: I Issued:04-13-2015 Changed:04-13-2015 89-189-834 PRESCRIPTIONS	Check-Amount: 1,651.25 1,651.25
97909	Payee: ROBERT W BARTH DDS 01 - L. GRAHMANN 1/27/15; 2/5/15	Status: I Issued:04-13-2015 Changed:04-13-2015 12-155-884 PRISONER MEDICAL	Check-Amount: 526.00 526.00
97910	Payee: ROBERT W GRANT ED-D 01 - INV #26	Status: I Issued:04-13-2015 Changed:04-13-2015 12-155-691 PRE-EMPLOYMENT PHYSICALS	Check-Amount: 92.00 92.00
97911	Payee: ROMCO EQUIPMENT CO 01 - CUST #041575; INV #10370746	Status: I Issued:04-13-2015 Changed:04-13-2015 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 2,230.81 2,230.81
97912	Payee: ROSIE YBARRA 01 - REIMBURSEMENT 02 - REIMBURSEMENT 03 - REIMBURSEMENT	Status: I Issued:04-13-2015 Changed:04-13-2015 12-158-508 EDUCATION/TRAINING MATERIAL 12-158-501 OFFICE SUPPLIES 12-109-503 FUEL - COURTHOUSE VEHICLES	Check-Amount: 64.84 21.64 12.86 30.34
97913	Payee: RUDOLPHS INC 01 - ACCT #DEWCO1; 4/1/15 STMT 02 - ACCT #DEWCO1; 4/1/15 STMT 03 - ACCT #DEWCO1; 4/1/15 STMT 04 - ACCT #DEWCO1; 4/1/15 STMT 05 - ACCT #DEWCO1; 4/1/15 STMT	Status: I Issued:04-13-2015 Changed:04-13-2015 21-171-503 FUEL & LUBRICANTS 22-172-503 FUEL & LUBRICANTS 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-503 FUEL & LUBRICANTS 24-174-503 FUEL & LUBRICANTS	Check-Amount: 19,638.86 7,952.07 1,070.82 37.80 2,985.12 7,593.05
97914	Payee: SANOFI PASTEUR, INC 01 - CUST #70104174; INV #904251022	Status: I Issued:04-13-2015 Changed:04-13-2015 40-140-507 MEDICAL SUPPLIES	Check-Amount: 84.74 84.74
97915	Payee: SANTEX TRUCK CENTER LTD 01 - INV #273566	Status: I Issued:04-13-2015 Changed:04-13-2015 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 7,032.38 7,032.38
97916	Payee: SCHINDLER ELEVATOR CORPORATION 01 - INV #8103971288	Status: I Issued:04-13-2015 Changed:04-13-2015 12-143-664 ELEVATOR MAINTENANCE & REPAIRS	Check-Amount: 5,158.68 5,158.68
97917	Payee: SCOTT-MERRIMAN, INC. 01 - CUST #DE03; INV #055356	Status: I Issued:04-13-2015 Changed:04-13-2015 37-137-501 RECORDS MANAGEMENT SUPPLIES	Check-Amount: 258.12 258.12

97918	Payee: SHELBY SONNTAG	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	2,947.50
	01 - MARCH 2015		83-183-801	COUNSELING SERVICES		2,176.50
	02 - MARCH 2015		83-183-809	CONTRACTS & STIPENDS		66.00
	03 - MARCH 2015 GROUPS		83-183-809	CONTRACTS & STIPENDS		360.00
	04 - MARCH 2015		84-184-810	JUVENILE & FAMILY SERVICES		46.00
	05 - MARCH 2015		84-184-810	JUVENILE & FAMILY SERVICES		299.00
97919	Payee: SHELL FLEET	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	336.28
	01 - ACCT #065158024; INV #065158024503		12-154-503	FUEL & LUBRICANTS		336.28
97920	Payee: SHI GOVERNMENT SOLUTIONS INC	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	209.73
	01 - CUST #3003589; INV #GB00145860		84-184-707	FURNITURE & EQUIPMENT		48.88
	02 - CUST #3003589; INV #GB00147086		12-117-501	OFFICE SUPPLIES		74.60
	03 - CUST #3003589; INV #GB00147086		24-174-501	OFFICE SUPPLIES		86.25
97921	Payee: SIGN FX	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	415.00
	01 - INV #3449		12-151-710	RADIO & VEHICLE EQUIPMENT		385.00
	02 - INV #3420		24-174-509	MISCELLANEOUS SUPPLIES		30.00
97922	Payee: SOUTHERN HEALTH PARTNERS INC	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	14,073.33
	01 - INV #BASE23897		12-155-883	THIRD PARTY MEDICAL FIRM		14,073.33
97923	Payee: STANDARD PRINTING CO	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	1,566.18
	01 - INV #640790		12-133-501	OFFICE SUPPLIES		20.16-
	02 - INV #640770		12-115-501	OFFICE SUPPLIES		14.36
	03 - INV #640783		12-121-501	OFFICE SUPPLIES		3.89
	04 - INV #640789		12-135-501	OFFICE SUPPLIES		29.05
	05 - INV #640791		12-133-501	OFFICE SUPPLIES		3.36
	06 - INV #640793		12-154-501	OFFICE SUPPLIES		3.83
	07 - INV #640828		12-114-501	OFFICE SUPPLIES		464.00
	08 - INV #640829		12-154-501	OFFICE SUPPLIES		34.80
	09 - INV #640840		12-101-501	OFFICE SUPPLIES		25.24
	10 - INV #640532		12-103-501	OFFICE SUPPLIES		56.16
	11 - INV #640863		12-103-501	OFFICE SUPPLIES		20.80
	12 - INV #640872		12-121-501	OFFICE SUPPLIES		0.95
	13 - INV #640901		12-114-501	OFFICE SUPPLIES		52.69
	14 - INV #640911		12-151-509	MISCELLANEOUS SUPPLIES		60.00
	15 - INV #640930		12-135-501	OFFICE SUPPLIES		45.95
	16 - INV #640933		12-114-501	OFFICE SUPPLIES		84.29
	17 - INV #641005		12-135-501	OFFICE SUPPLIES		18.95
	18 - INV #641021		12-101-501	OFFICE SUPPLIES		116.20
	19 - INV #641031		12-101-501	OFFICE SUPPLIES		106.00
	20 - INV #640792		21-171-501	OFFICE SUPPLIES		46.05
	21 - INV #640848		84-184-501	OFFICES SUPPLIES		112.89
	22 - INV #640882		82-182-501	OFFICE SUPPLIES		188.00
	23 - INV #640939		12-154-501	OFFICE SUPPLIES		98.88
97924	Payee: STEVEN G HOLZHEAUSER	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	7,500.00
	01 - MARCH EXPENSES/APR RETAINER		20-170-640	LEGAL SERVICES		7,500.00
97925	Payee: TEXAS GAS SERVICE	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	621.60
	01 - YARD LINE AGREEMENT		22-172-690	MISCELLANEOUS SERVICES & CHARGES		621.60
97926	Payee: THE BRANDT COMPANIES LLC	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	1,638.10
	01 - INV #SRV0065264		88-188-657	REPAIRS & MAINTENANCE OF BUILDINGS		1,638.10
97927	Payee: THE CUERO RECORD	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	891.10
	01 - ACCT #LG0086		20-170-635	LEGAL NOTICES & PUBLICATIONS		527.80

97927	Payee: THE CUERO RECORD	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	891.10
	02 - ACCT #LG0086		12-109-635	LEGAL NOTICES & PUBLICATIONS		144.90
	03 - ACCT #LG0086		20-170-635	LEGAL NOTICES & PUBLICATIONS		218.40
97928	Payee: THE KRAEGE DRUG STORE	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	2,234.60
	01 - IHC EOB'S ATTACHED		89-189-834	PRESCRIPTIONS		2,234.60
97929	Payee: TOP QUALITY MFG INC GLOVE WORLD	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	520.00
	01 - CUST #99731; INV #LA268615		12-144-502	CLEANING SUPPLIES		520.00
97930	Payee: TOWNSQUARE INTERACTIVE	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	129.00
	01 - INV #3051170; APRIL 2015		12-154-690	MISCELLANEOUS SERVICES & CHARGES		129.00
97931	Payee: TRACEY E BLANK	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	120.18
	01 - MARCH 2015 MILEAGE		40-140-612	CONFERENCES, DUES & TRAVEL		120.18
97932	Payee: TRACTOR SUPPLY CREDIT PLAN	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	54.44
	01 - ACCT #6035301200032231		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		9.99
	02 - ACCT #6035301200032231		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		16.47
	03 - ACCT #6035301200032231		24-174-510	HAND TOOLS		27.98
97933	Payee: TRIPLE R MOTORS INC	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	57.50
	01 - 20 @ 1.25		12-135-602	SPECIAL ASSESSORS		25.00
	02 - 26 @ 1.25		12-135-602	SPECIAL ASSESSORS		32.50
97934	Payee: TWDMF	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	2,400.00
	01 - MARCH-APRIL 2015		12-190-685	ANIMAL CONTROL TRAPPER		2,400.00
97935	Payee: TX DEPT OF ST HEALTH SERVICES	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	25.62
	01 - INV #30485		71-198-903	REFUNDS & SERVING PROCESS		25.62
97936	Payee: TXI OPERATIONS LP	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	81,974.50
	01 - CUST #10009148; INV #35306593		21-171-713	ROADS & BRIDGES		22,644.37
	02 - CUST #10009148; INV #35305783		25-125-713	PROJECT 2014-003		59,330.13
97937	Payee: TXTAG	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	11.15
	01 - ACCT #23387285		20-170-612	CONFERENCES, DUES & TRAVEL		11.15
97938	Payee: UNIVERSITY HEALTH SYSTEM	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	26.40
	01 - IHC EOB'S ATTACHED		89-189-836	HOSPITAL		26.40
97939	Payee: VICTORIA BEARING & INDUSTRIAL SUPPL	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	68.71
	01 - CUST #105000; INV #512581		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		68.71
97940	Payee: VICTORIA CITY COUNTY HEALTH DEPT	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	1,250.00
	01 - INV #DIR11-10; APRIL 2015		40-140-613	DIRECTOR PAYROLL CONTRIBUTION		1,250.00
97941	Payee: VICTORIA COUNTY	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	3,100.00
	01 - INV #30115		84-184-803	DETENTION SERVICES		3,100.00
97942	Payee: VICTORIA COUNTY CLERK'S OFFICE	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	606.00
	01 - CA #1-1957		12-112-605	COURT COSTS-SANITY HEARING		606.00
97943	Payee: VICTORIA RADIOLOGY ASSOCIATES	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	56.15
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		56.15
97944	Payee: VULCAN CONSTRUCTION MATERIALS LP	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount:	35,725.75
	01 - CUST #91310-210269; INV #61242581		24-174-713	ROADS & BRIDGES		1,628.59

97944	Payee: VULCAN CONSTRUCTION MATERIALS LP	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount: 35,725.75
	02 - CUST #91307-210266; INV #61245264		21-171-713	ROADS & BRIDGES	9,221.26
	03 - CUST #91307-210266; INV #61251025		21-171-713	ROADS & BRIDGES	12,305.02
	04 - CUST #91307-210266; INV #61248517		21-171-713	ROADS & BRIDGES	9,283.76
	05 - CUST #91308-210267; INV #61251026		22-172-713	ROADS & BRIDGES	3,287.12
97945	Payee: W A (BILL) WHITE	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount: 1,431.96
	01 - CA #14-11-12, 128		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF	300.00
	02 - CA #15-02-12, 185B		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF	300.00
	03 - CA #15-02-12, 185B		12-113-607	COURT COSTS - INDIGENT DEFENSE	0.49
	04 - CA #12-07-11, 700		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF	474.00
	05 - CA #12-07-11, 700		12-113-607	COURT COSTS - INDIGENT DEFENSE	29.47
	06 - CA #14-09-12, 107		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF	300.00
	07 - CA #14-09-12, 107		12-113-607	COURT COSTS - INDIGENT DEFENSE	28.00
97946	Payee: WABASH NATIONAL TRAILER CTR	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount: 1,100.00
	01 - INV #91830688		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP	1,100.00
97947	Payee: WAGNER HARDWARE	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount: 48.87
	01 - INV #174663		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP	32.31
	02 - INV #174693		12-143-661	REPAIR & MAINT OF EQUIPMENT	16.56
97948	Payee: WAKEFIELD BRIDGE INC	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount: 95,000.00
	01 - INV #1103		55-155-713	ROAD PROJECTS	95,000.00
97949	Payee: WEBER MOTOR COMPANY	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount: 302.59
	01 - INV #15256		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT	302.59
97950	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount: 2,212.74
	01 - ACCT #3400; 3/31/15 STMT		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP	480.55
	02 - ACCT #3400; 3/31/15 STMT		23-173-504	BATTERIES TIRES & TUBES	1,732.19
97951	Payee: YORKTOWN GARAGE & BODY SHOP	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount: 47.50
	01 - 9 @ 1.25		12-135-602	SPECIAL ASSESSORS	11.25
	02 - 29 @ 1.25		12-135-602	SPECIAL ASSESSORS	36.25
97952	Payee: YP	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount: 38.46
	01 - ACT#0000082362;INV#4000686525		12-135-501	OFFICE SUPPLIES	38.46
97953	Payee: ZEE MEDICAL INC	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount: 134.35
	01 - INV #0039726053		12-143-509	MISCELLANEOUS SUPPLIES	134.35
97954	Payee: AT&T	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount: 105.10
	01 - ACCT. #361 564-2321 826 0		23-173-651	UTILITIES	105.10
97955	Payee: AT&T	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount: 77.51
	01 - ACCT. #361 564-941 616 2		12-109-650	TELEPHONE	77.51
97956	Payee: AT&T	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount: 41.23
	01 - ACCT. #133137058; U-VERSE INTERNET		23-173-651	UTILITIES	41.23
97957	Payee: AT&T	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount: 34.24
	01 - ACCT. #361 275-8304 899 5		12-109-650	TELEPHONE	34.24
97958	Payee: CPL RETAIL ENERGY LP	Status: I	Issued:04-13-2015	Changed:04-13-2015	Check-Amount: 331.15
	01 - ACCT. #327429; DEWITT CO JP#2		12-116-651	UTILITIES	109.47
	422 KWH-ELECTRIC				

97958	Payee: CPL RETAIL ENERGY LP 02 - ACCT. #10884; DEWITT CO JP#2 305 KWH-ELECTRIC 03 - ACCT. #304816; DEWITT CO PREC. #3 561 KWH-ELECTRIC	Status: I Issued:04-13-2015 Changed:04-13-2015 12-116-651 UTILITIES 23-173-651 UTILITIES	Check-Amount: 331.15 88.47 133.21
97959	Payee: ROSIE YBARRA 01 - 4/7/15 DALLAS;4/8-9/15 WACO EXPENSE 02 - 04/15-17/2015 ADVANCE - DALLAS, TX	Status: I Issued:04-13-2015 Changed:04-13-2015 12-158-612 CONFERENCE,DUES & TRAVEL 12-158-612 CONFERENCE,DUES & TRAVEL	Check-Amount: 1,205.04 488.80 716.24
97960	Payee: THE TEXAN 01 - CASE #10-14225; RESTITUTION	Status: I Issued:04-13-2015 Changed:04-13-2015 71-198-920 MISCELLANEOUS	Check-Amount: 18.69 18.69
97961	Payee: 81ST ANNUAL SOUTH TX COUNTY JUDGES 01 - PO #06151816; JAMES KAISER	Status: I Issued:04-15-2015 Changed:04-15-2015 20-170-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 200.00 200.00
97962	Payee: EMERGENCY MANAGEMENT ASSN OF TX 01 - ROSIE YBARRA-EMAT SYMPOSIUM REGIST	Status: I Issued:04-15-2015 Changed:04-15-2015 12-158-612 CONFERENCE,DUES & TRAVEL	Check-Amount: 95.00 95.00
97963	Payee: SOUTH TX AREA REGIONAL TRAINERS 01 - LUIS GONZALES-2ND ANN CONF BY BAY	Status: I Issued:04-15-2015 Changed:04-15-2015 84-184-612 CONFERENCE, DUES & TRAVEL	Check-Amount: 25.00 25.00
97964	Payee: DEWITT COUNTY TREASURER 01 - QTRLY COURT FEES (JAN,FEB,MAR 2015)	Status: I Issued:04-15-2015 Changed:04-15-2015 71-198-902 COUNTY TREASURER	Check-Amount: 11,988.25 11,988.25
97965	Payee: HOPE OF SOUTH TEXAS 01 - JUROR DONATIONS (JAN,FEB,MAR 2015)	Status: I Issued:04-15-2015 Changed:04-15-2015 71-198-914 JUROR DONATIONS-HOPE OF SOUTH TEXAS	Check-Amount: 207.00 207.00
97966	Payee: STATE COMPTROLLER 01 - ELECTRONIC FILING FEE-AS OF 3/31/15	Status: I Issued:04-15-2015 Changed:04-15-2015 71-198-901 STATE COMPTROLLER	Check-Amount: 2,822.01 2,822.01
97967	Payee: CAROL MARTIN 01 - 04/20-23/15 ADVANCE - SAN MARCOS, TX	Status: I Issued:04-15-2015 Changed:04-15-2015 12-133-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 631.35 631.35
97968	Payee: CARRIE REA 01 - 04/08-10/15 ACTUAL (PARKING)	Status: I Issued:04-15-2015 Changed:04-15-2015 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 21.66 21.66
97969	Payee: DIANA L MIRELES 01 - 04/19-21/15 ADVANCE - AUSTIN, TX	Status: I Issued:04-15-2015 Changed:04-15-2015 84-184-612 CONFERENCE, DUES & TRAVEL	Check-Amount: 142.00 142.00
97970	Payee: MELISSA GUNTER 01 - 04/19-21/15 ADVANCE - AUSTIN, TX	Status: I Issued:04-15-2015 Changed:04-15-2015 84-184-612 CONFERENCE, DUES & TRAVEL	Check-Amount: 291.85 291.85
97971	Payee: STATE COMPTROLLER 01 - TX HOME PROGRAM FEE-JAN,FEB,MAR2015	Status: I Issued:04-15-2015 Changed:04-15-2015 71-198-901 STATE COMPTROLLER	Check-Amount: 20.00 20.00
97972	Payee: TIME WARNER CABLE 01 - ACCT #8260161450090327;361-275-6441	Status: I Issued:04-15-2015 Changed:04-15-2015 21-171-651 UTILITIES	Check-Amount: 142.98 142.98
97973	Payee: CITY OF YORKTOWN 01 - ARNUILFO FRANCO III; #12-24628	Status: I Issued:04-15-2015 Changed:04-15-2015 71-198-909 OTHER BONDS & FINES	Check-Amount: 231.00 231.00
97974	Payee: DEWITT COUNTY J P PCT #2 01 - ARNUILFO FRANCO III; #14-19341/42	Status: I Issued:04-15-2015 Changed:04-15-2015 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 588.00 588.00
97975	Payee: AT&T 01 - ACCT. #137687281; U-VERSE INTERNET	Status: I Issued:04-17-2015 Changed:04-17-2015 83-183-650 TELEPHONE	Check-Amount: 57.68 57.68

97976	Payee: ERNEST SERTUCHE 01 - 04/12-15/15 ACTUAL-AUSTIN (MILEAGE)	Status: I Issued:04-17-2015 Changed:04-17-2015 84-184-612 CONFERENCE, DUES & TRAVEL	Check-Amount: 128.22 128.22
97977	Payee: TACA 01 - 7/16-17/15 ON THE ROAD-CINDY PARMA 02 - 7/16-17/15 ON THE ROAD-NEOMI WILLIA	Status: I Issued:04-17-2015 Changed:04-17-2015 12-131-612 CONFERENCES, DUES & TRAVEL 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 200.00 100.00 100.00
97978	Payee: DOROTHY F. BROWN 01 - UNCLAIMED FUNDS 2011	Status: I Issued:04-17-2015 Changed:04-17-2015 70-170-630 UNCLAIMED FUNDS DISTRIBUTION	Check-Amount: 31.44 31.44
97979	Payee: SHIRLEY KING 01 - UNCLAIMED FUNDS 2011	Status: I Issued:04-17-2015 Changed:04-17-2015 70-170-630 UNCLAIMED FUNDS DISTRIBUTION	Check-Amount: 28.97 28.97
97980	Payee: DEWITT COUNTY TAX ASSESSOR 01 - 1FUJA6CVX6LV90607	Status: I Issued:04-17-2015 Changed:04-17-2015 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 7.50 7.50
97981	Payee: APACHE TITLE COMPANY 01 - REC. #140979; OVERPAYMENT	Status: I Issued:04-17-2015 Changed:04-17-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 32.00 32.00
97982	Payee: LAW OFFICE OF AMANDA PIERCE 01 - REC. #140978; OVERPAYMENT	Status: I Issued:04-17-2015 Changed:04-17-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 24.00 24.00
97983	Payee: AT&T 01 - ACCT. #115048345; U-VERSE INTERNET	Status: I Issued:04-20-2015 Changed:04-20-2015 24-174-651 UTILITIES	Check-Amount: 35.90 35.90
97984	Payee: AT&T LONG DISTANCE 01 - CORP. ID: 911235; INV. #827202404	Status: I Issued:04-20-2015 Changed:04-20-2015 12-109-650 TELEPHONE	Check-Amount: 3,295.18 3,295.18
97985	Payee: AT&T MOBILITY 01 - ACCT. #287256567826; 361 243-1477 02 - ACCT. #287256567826; 361 243-6637 03 - ACCT. #287256567826; 361 243-8094	Status: I Issued:04-20-2015 Changed:04-20-2015 12-117-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-151-662 EQUIPMENT MAINTENANCE & REPAIRS 12-117-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 112.98 37.99 37.99 37.00
97986	Payee: ROSIE YBARRA 01 - 4/13-17/15 ACUTAL EXPENSES - DALLAS	Status: I Issued:04-20-2015 Changed:04-20-2015 12-158-612 CONFERENCE,DUES & TRAVEL	Check-Amount: 344.43 344.43
97987	Payee: MARTIN HAROLD RODRIGUEZ 01 - RESTITUTION	Status: I Issued:04-20-2015 Changed:04-20-2015 71-198-920 MISCELLANEOUS	Check-Amount: 400.00 400.00
97988	Payee: GET & GO #1 01 - ROBIN BASSETT; 2009-4315	Status: I Issued:04-20-2015 Changed:04-20-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 49.09 49.09
97989	Payee: HEB CHECK SERVICES 01 - LYNDIA C. HAGGARD; 2009-4390	Status: I Issued:04-20-2015 Changed:04-20-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 82.95 82.95
97990	Payee: KN DRIVE IN 01 - LEIGH ANN BOCK; 2009-4446	Status: I Issued:04-20-2015 Changed:04-20-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 43.42 43.42
97991	Payee: KRAUSE FAMILY PARTNERSHIP 01 - RICHARD LESTER; 2009-3788	Status: I Issued:04-20-2015 Changed:04-20-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 60.00 60.00
97992	Payee: LOWES SUPER S FOODS 01 - ROBIN BASSETT; 2009-4344	Status: I Issued:04-20-2015 Changed:04-20-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 80.00 80.00
97993	Payee: M.H. LESKE OIL CO. 01 - ROBIN BASSETT; 2009-4320	Status: I Issued:04-20-2015 Changed:04-20-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 51.17 51.17
97994	Payee: RUDOLPH'S-CUERO ONE STOP #5 01 - GUADALUPE MIRELES; 2009-2166	Status: I Issued:04-20-2015 Changed:04-20-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 56.94 56.94

97995	Payee: STRIPES - SSP PARTNERS 01 - LUCILLE WILLIAMS; 2009-4397	Status: I Issued:04-20-2015 Changed:04-20-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 42.79 42.79
97996	Payee: TAYLOR SUPPLY 01 - ROBIN BASSETT; 2009-4345/4346	Status: I Issued:04-20-2015 Changed:04-20-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 290.00 290.00
97997	Payee: THE TEXAN #2 01 - LYNDIA HAGGARD-HOT CK DISBURSEMENTS	Status: I Issued:04-20-2015 Changed:04-20-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 255.01 255.01
97998	Payee: TIGER TOTE FOOD STORES, INC. 01 - HOT CHECK DISBURSEMENTS	Status: I Issued:04-20-2015 Changed:04-20-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 3,493.60 3,493.60
97999	Payee: BEXAR COUNTY SHERIFF 01 - 12-05-9421; SERVICE FEES	Status: I Issued:04-20-2015 Changed:04-20-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 160.00 160.00
98000	Payee: CITIBANK 01 - 5567-0900-0251-0944 02 - 5567-0900-0251-0944 03 - 5567-0900-0251-0944 04 - 5567-0900-0251-0944 05 - 5567-0900-0251-0944 06 - 5567-0900-0251-0944 07 - 5567-0900-0251-0944 08 - 5567-0900-0251-0944 09 - 5567-0900-0251-0944 10 - 5567-0900-0251-0944 11 - 5567-0900-0251-0944 12 - 5567-0900-0251-0944 13 - 5567-0900-0251-0944 14 - 5567-0900-0251-0944 15 - 5567-0900-0251-0944 16 - 5567-0900-0251-0944 17 - 5567-0900-0251-0944 18 - 5567-0900-0251-0944 19 - 5567-0900-0251-0944 20 - 5567-0900-0251-0944 21 - 5567-0900-0251-0944 22 - 5567-0900-0251-0944 23 - 5567-0900-0251-0944	Status: I Issued:04-22-2015 Changed:04-22-2015 12-109-650 TELEPHONE 12-121-707 FURNITURE & EQUIPMENT 12-113-607 COURT COSTS - INDIGENT DEFENSE 12-113-509 MISCELLANEOUS SUPPLIES 12-131-501 OFFICE SUPPLIES 12-143-502 CLEANING SUPPLIES 21-171-502 CLEANING SUPPLIES 21-171-707 WAREHOUSE FIXTURES & EQUIPMENT 24-174-501 OFFICE SUPPLIES 24-174-707 WAREHOUSE FIXTURES & EQUIPMENT 83-183-501 OFFICE SUPPLIES 84-184-804 YOUTH EXPENSES 12-154-501 OFFICE SUPPLIES 12-154-612 CONFERENCES, DUES & TRAVEL 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-155-501 OFFICE SUPPLIES 12-154-612 CONFERENCES, DUES & TRAVEL 12-144-658 PLUMBING REPAIRS 12-155-510 MISCELLANEOUS SUPPLIES 12-154-505 VEHICLE & EQUIPMENT PARTS 86-186-612 TRAINING & EDUCATION 12-154-690 MISCELLANEOUS SERVICES & CHARGES 12-155-502 CLEANING SUPPLIES	Check-Amount: 2,194.79 25.30 34.88 109.00 20.49 6.27 29.63 91.92 47.76 6.94 329.00 411.46 27.88 320.19 25.00 86.10 122.47 70.00 17.67 141.87 119.96 99.88 9.95 41.17
98001	Payee: CAROL RAU 01 - APRIL 2015 MILEAGE REIMBURSEMENT	Status: I Issued:04-22-2015 Changed:04-22-2015 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 46.00 46.00
98002	Payee: TRACEY E BLANK 01 - APRIL 2015 MILEAGE REIMBURSEMENT	Status: I Issued:04-22-2015 Changed:04-22-2015 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 52.33 52.33
98003	Payee: APPLIED CONSULTANT FIELD SERVICES 01 - REC. #141078; OVERPAYMENT	Status: I Issued:04-22-2015 Changed:04-22-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 24.00 24.00
98004	Payee: CITY OF CUERO 01 - NORMA LEE MATA; #025101-01 02 - ISIDRO MENDOZA, SR.; #022103-02	Status: I Issued:04-22-2015 Changed:04-22-2015 71-198-909 OTHER BONDS & FINES 71-198-909 OTHER BONDS & FINES	Check-Amount: 758.43 205.10 553.33
98005	Payee: DEWITT COUNTY CLERK REGISTRY 01 - TOM S. SPEEDON III; 2015-19001	Status: I Issued:04-22-2015 Changed:04-22-2015 71-198-910 DEWITT COUNTY CASH BONDS	Check-Amount: 2,000.00 2,000.00
98006	Payee: TACA 01 - 7/14-16/15 ASHLEY MRAZ-TRUTH IN TAX	Status: I Issued:04-24-2015 Changed:04-24-2015 12-135-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 170.00 85.00

98006	Payee: TACA 02 - 7/14-16/15 ESTHER FRANCIS-TRUTH IN	Status: I Issued:04-24-2015 Changed:04-24-2015	Check-Amount: 170.00 85.00
98007	Payee: TACA 01 - TACA MEMBER DUES - ESTHER FRANCIS 02 - TACA MEMBER DUES - ASHLEY MRAZ 03 - TACA MEMBER DUES - JUSTIN RUIZ	Status: I Issued:04-24-2015 Changed:04-24-2015	Check-Amount: 120.00 40.00 40.00 40.00
98008	Payee: CPL RETAIL ENERGY LP 01 - ACCT. #304816; DEWITT CO PREC. #3 70 KWH-ELECTRIC	Status: I Issued:04-24-2015 Changed:04-24-2015	Check-Amount: 21.71 21.71
98009	Payee: NATALIE CARSON 01 - 4/29/15-05/01/15 ADVANCE-SAN MARCOS	Status: I Issued:04-24-2015 Changed:04-24-2015	Check-Amount: 331.20 331.20
98010	Payee: TABETH GARDNER 01 - 4/29/15-05/01/15 ADVANCE-SAN MARCOS	Status: I Issued:04-24-2015 Changed:04-24-2015	Check-Amount: 420.53 420.53
98011	Payee: THE FIRST NATIONAL BANK OF BEEVILLE 01 - REC. #141091; OVERPAYMENT	Status: I Issued:04-24-2015 Changed:04-24-2015	Check-Amount: 28.00 28.00
98012	Payee: A-1 SHINER FIRE & SAFETY INC 01 - CUST #DEW-CTH; INV #125230	Status: I Issued:04-27-2015 Changed:04-27-2015	Check-Amount: 274.70 274.70
98013	Payee: ABN CONSTRUCTION 01 - INV #15061; CHEAPSIDE RD 02 - INV #15064; GARFIELD RD 03 - INV #15065; BUENGER RD 04 - INV #15060; MATEJEK RD CONCRETE 05 - INV #15062; SCHLINKE RD CONCRETE 06 - INV #15063; STEEN/BRADEN RD 07 - INV #15066; COURTHOUSE CONC 08 - INV #15068; HAULED TO YD 09 - INV #15067; HAULED TO YD 10 - INV #15069; HAULED TO YD 11 - INV #15071; HAULED TO YD 12 - INV #15072; HAULED TO FRIAR RD 13 - INV #15070; HAULED TO FRIAR RD	Status: I Issued:04-27-2015 Changed:04-27-2015	Check-Amount: 250,259.00 1,440.00 173,067.00 42,866.00 4,655.00 3,980.00 14,300.00 3,395.00 1,540.00 220.00 1,760.00 2,090.00 770.00 176.00
98014	Payee: B B PEST SERVICES 01 - INV #10124 02 - INV #10125	Status: I Issued:04-27-2015 Changed:04-27-2015	Check-Amount: 190.00 80.00 110.00
98015	Payee: BEN E KEITH FOODS COMPANY 01 - CUST #079895; INV #73592456 02 - CUST #079895; INV #73592457 03 - CUST #079895; INV #73592457 04 - CUST #079895; INV #73592457 05 - CUST #079895; INV #73597000 06 - CUST #079895; INV #73596999	Status: I Issued:04-27-2015 Changed:04-27-2015	Check-Amount: 4,191.38 720.65 90.66 149.21 59.94 128.16 3,042.76
98016	Payee: BEP'S AUTO SUPPLY & SERVICE INC 01 - INV #166334 02 - APRIL 2015	Status: I Issued:04-27-2015 Changed:04-27-2015	Check-Amount: 228.84 2.76 226.08
98017	Payee: BEXAR COUNTY CLERK 01 - CA #2015MH0574	Status: I Issued:04-27-2015 Changed:04-27-2015	Check-Amount: 491.00 491.00

98018	Payee: CDW GOVERNMENT LLC	Status: I	Issued:04-27-2015	Changed:04-27-2015	Check-Amount:	24,981.26
	01 - CUST #12107759; INV #TQ29005		12-154-710	RADIO & VEHICLE EQUIPMENT		4,898.06
	02 - CUST #12107759; INV #TR35171		12-154-710	RADIO & VEHICLE EQUIPMENT		5,389.02
	03 - CUST #12107759; INV #TP22158		12-154-710	RADIO & VEHICLE EQUIPMENT		14,694.18
98019	Payee: CHANDLER DRILLING INC	Status: I	Issued:04-27-2015	Changed:04-27-2015	Check-Amount:	45.50
	01 - INV #44906		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		45.50
98020	Payee: CITIZENS MEDICAL PROFESSIONAL	Status: I	Issued:04-27-2015	Changed:04-27-2015	Check-Amount:	44.57
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		44.57
98021	Payee: CITY OF CUERO	Status: I	Issued:04-27-2015	Changed:04-27-2015	Check-Amount:	400.00
	01 - 2 FIRE CALLS; MARCH 2015		12-181-682	FIRE CALLS		400.00
98022	Payee: COLORADO MATERIALS LTD	Status: I	Issued:04-27-2015	Changed:04-27-2015	Check-Amount:	199,734.50
	01 - CUST #1519; INV #202189		21-171-713	ROADS & BRIDGES		36,482.53
	02 - CUST #1519; INV #202188		25-125-714	PROJECT 2014-004		12,885.15
	03 - CUST #1519; INV #202640		25-125-713	PROJECT 2014-003		150,366.82
98023	Payee: CONTECH ENGINEERED SOLUTIONS LLC	Status: I	Issued:04-27-2015	Changed:04-27-2015	Check-Amount:	7,183.03
	01 - CUST #5532042; INV #IN00167617		21-171-713	ROADS & BRIDGES		4,173.28
	02 - CUST #5532042; INV #IN00167618		21-171-713	ROADS & BRIDGES		3,009.75
98024	Payee: COOPER'S AUTO CENTER INC	Status: I	Issued:04-27-2015	Changed:04-27-2015	Check-Amount:	70.76
	01 - INV #117150		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		62.77
	02 - INV #117195		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		7.99
98025	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: I	Issued:04-27-2015	Changed:04-27-2015	Check-Amount:	146.00
	01 - INV #SOP003797; MARCH 2015		12-109-660	WEBSITE & EMAIL SERVICES		146.00
98026	Payee: CUERO AUTOMOTIVE AND CYCLE REPAIR	Status: I	Issued:04-27-2015	Changed:04-27-2015	Check-Amount:	300.80
	01 - INV #26736		84-184-661	REPAIR & MAINT OF VEHICLES & EQUIP		300.80
98027	Payee: CUERO COMMUNITY HOSPITAL	Status: I	Issued:04-27-2015	Changed:04-27-2015	Check-Amount:	2,557.21
	01 - IHC EOB'S ATTACHED		89-189-836	HOSPITAL		2,557.21
98028	Payee: CUERO COMMUNITY HOSPITAL CLINIC	Status: I	Issued:04-27-2015	Changed:04-27-2015	Check-Amount:	54.41
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		54.41
98029	Payee: CUERO VOLUNTEER FIRE DEPARTMENT INC	Status: I	Issued:04-27-2015	Changed:04-27-2015	Check-Amount:	800.00
	01 - 4 FIRE CALLS; MARCH 2015		12-181-682	FIRE CALLS		800.00
98030	Payee: D & B AUTOMOTIVE REPAIR	Status: I	Issued:04-27-2015	Changed:04-27-2015	Check-Amount:	88.08
	01 - 2007 KENWORTH		22-172-661	REPAIR & MAINT OF VEHICLES & EQUIP		88.08
98031	Payee: DEPARTMENT OF INFORMATION RESOURCES	Status: I	Issued:04-27-2015	Changed:04-27-2015	Check-Amount:	241.86
	01 - CUST #PIS1000; INV #15030949N		12-109-650	TELEPHONE		241.86
98032	Payee: DIGITAL ALLY INC	Status: I	Issued:04-27-2015	Changed:04-27-2015	Check-Amount:	1,786.04
	01 - CUST #DEWTX1; INV #1076009		12-154-710	RADIO & VEHICLE EQUIPMENT		1,786.04
98033	Payee: DSS DRIVING SAFETY SVCS LLC	Status: I	Issued:04-27-2015	Changed:04-27-2015	Check-Amount:	422.00
	01 - INV #15-134436		20-170-690	CDL SCREENING		422.00
98034	Payee: ENGINE SERVICE	Status: I	Issued:04-27-2015	Changed:04-27-2015	Check-Amount:	2,599.35
	01 - INV #49012		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		75.75-
	02 - INV #48940		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		246.40

98034	Payee: ENGINE SERVICE 03 - INV #48977	Status: I Issued:04-27-2015 Changed:04-27-2015 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 2,599.35 2,428.70
98035	Payee: ENRIQUE R RAMIREZ 01 - CA #14-05-12, 011	Status: I Issued:04-27-2015 Changed:04-27-2015 12-113-606 COURT COST	Check-Amount: 450.00 450.00
98036	Payee: FEDEX 01 - INV #5-003-19081	Status: I Issued:04-27-2015 Changed:04-27-2015 82-182-501 OFFICE SUPPLIES	Check-Amount: 62.36 62.36
98037	Payee: GEOSOLUTIONS INC 01 - INV #G49227	Status: I Issued:04-27-2015 Changed:04-27-2015 25-125-713 PROJECT 2014-003	Check-Amount: 81,786.68 81,786.68
98038	Payee: GREAT AMERICA LEASING CORPORATION 01 - AG #003-0502895-000; INV #16818646	Status: I Issued:04-27-2015 Changed:04-27-2015 12-154-660 COPIER RENTAL & MAINTENANCE	Check-Amount: 134.00 134.00
98039	Payee: GULF BOLT & SUPPLY INC 01 - CUST #DEWCOP2; INV #594899-2 02 - CUST #DEWCOP2; INV #594899-3	Status: I Issued:04-27-2015 Changed:04-27-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 127.89 71.83 56.06
98040	Payee: GULF COAST PAPER CO INC 01 - CUST #01/0001163000; INV #922139 02 - CUST #01/0008003514; INV #933883	Status: I Issued:04-27-2015 Changed:04-27-2015 12-144-502 CLEANING SUPPLIES 12-143-502 CLEANING SUPPLIES	Check-Amount: 727.32 653.56 73.76
98041	Payee: GULF INTERNATIONAL TRUCKS 01 - ACCT #17822; INV #CM197166 02 - ACCT #17822; INV #197166	Status: I Issued:04-27-2015 Changed:04-27-2015 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 276.37 251.37- 527.74
98042	Payee: H & V EQUIPMENT SERVICES INC 01 - ACCT #DEWITT2; INV #10024241	Status: I Issued:04-27-2015 Changed:04-27-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 42.41 42.41
98043	Payee: HARDIN SIGN 01 - INV #1695	Status: I Issued:04-27-2015 Changed:04-27-2015 23-173-507 ROW MAINTENANCE & SUPPLIES	Check-Amount: 352.09 352.09
98044	Payee: HAYS COUNTY TREASURER 01 - MARCH 2015 02 - MARCH 2015 03 - MARCH 2015	Status: I Issued:04-27-2015 Changed:04-27-2015 80-180-803 TREATMENT PROGRAMS 84-184-803 DETENTION SERVICES 81-181-806 COMMITMENT REDUCTION PROGRAM - C GR	Check-Amount: 8,995.00 3,076.23 1,704.77 4,214.00
98045	Payee: HOFFER TRUCK CO INC 01 - ACCT #6452; INV #263801	Status: I Issued:04-27-2015 Changed:04-27-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 381.18 381.18
98046	Payee: JAMES RUSSELL SMITH 01 - CA #2014-18788 02 - CA #2014-1278 03 - CA #2014-1278 04 - CA #2014-1278	Status: I Issued:04-27-2015 Changed:04-27-2015 12-112-602 COURT APPT ATNYS-INDIGENT DEFENSE 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 920.00 200.00 600.00 60.00 60.00
98047	Payee: JOHN DEERE FINANCIAL 01 - ACCT #DEWIT005; INV #P07791 02 - ACCT #DEWIT005; INV #25521	Status: I Issued:04-27-2015 Changed:04-27-2015 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 239.96 26.13- 266.09
98048	Payee: KARAN REDUS PH D 01 - 1/16/14 JA; 1/15/15 CG	Status: I Issued:04-27-2015 Changed:04-27-2015 84-184-802 COUNSELING, MEDICAL, & EDUCATION	Check-Amount: 700.00 700.00
98049	Payee: KILLEBREW INC 01 - DEAL #100484	Status: I Issued:04-27-2015 Changed:04-27-2015 23-173-706 MOTOR VEHICLES	Check-Amount: 28,520.49 28,520.49
98050	Payee: LANTZ TIRE & AUTOMOTIVE 01 - INV #9326	Status: I Issued:04-27-2015 Changed:04-27-2015 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 68.00 22.00

98050	Payee: LANTZ TIRE & AUTOMOTIVE 02 - INV #9070 03 - INV #8877	Status: I Issued:04-27-2015 Changed:04-27-2015 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-661 REPAIR & MAINTN OF VEHICLES & EQUIP	Check-Amount: 12.50 33.50	68.00
98051	Payee: LAW OFFICE OF JULIE HALE 01 - CA #15-01-23, 291	Status: I Issued:04-27-2015 Changed:04-27-2015 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 1,170.00	1,170.00
98052	Payee: MANTEK 01 - CUST #295069; INV #1881068	Status: I Issued:04-27-2015 Changed:04-27-2015 21-171-503 FUEL & LUBRICANTS	Check-Amount: 822.03	822.03
98053	Payee: MARK'S PLUMBING PARTS 01 - CUST #275016; INV #INV001410477	Status: I Issued:04-27-2015 Changed:04-27-2015 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 106.40	106.40
98054	Payee: MARNIE D GABRYSCH 01 - CA #12-11-11,747	Status: I Issued:04-27-2015 Changed:04-27-2015 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 905.00	905.00
98055	Payee: MATTHEW BENDER & COMPANY, INC. 01 - ACCT #0099762712; INV #70226601	Status: I Issued:04-27-2015 Changed:04-27-2015 12-137-501 OFFICE SUPPLIES	Check-Amount: 73.70	73.70
98056	Payee: MCCREARY, VESELKA, BRAGG & ALLEN, PC 01 - INV #96368 02 - MARCH 2015	Status: I Issued:04-27-2015 Changed:04-27-2015 71-198-921 DELINQUENT COLLECTION FEE JP #1 71-198-922 DELINQUENT COLLECTION FEE JP #2	Check-Amount: 130.80 647.40	778.20
98057	Payee: MEYERSVILLE VOLUNTEER FIRE DEPT 01 - 1 FIRE CALL; 04/06/15 02 - 1 FIRE CALL; 04-17-15	Status: I Issued:04-27-2015 Changed:04-27-2015 12-181-682 FIRE CALLS 12-181-682 FIRE CALLS	Check-Amount: 200.00 200.00	400.00
98058	Payee: MID TEX PARTS AND SALES 01 - CUST #D019; INV #33594	Status: I Issued:04-27-2015 Changed:04-27-2015 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 382.50	382.50
98059	Payee: MORROW HARDWARE CO 01 - INV #193750	Status: I Issued:04-27-2015 Changed:04-27-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 9.10	9.10
98060	Payee: OMNIBASE SERVICES OF TEXAS 01 - REPORT #OBS15100-403	Status: I Issued:04-27-2015 Changed:04-27-2015 71-198-967 FTA PROGRAM-OMNIBASE FEE	Check-Amount: 444.00	444.00
98061	Payee: PAPA'S PLUMBING CO 01 - INV #0776	Status: I Issued:04-27-2015 Changed:04-27-2015 12-143-657 REPAIR & MAINTENANCE OF BUILDING	Check-Amount: 77.60	77.60
98062	Payee: PARKSIDE FAMILY CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:04-27-2015 Changed:04-27-2015 89-189-833 PHYSICIAN	Check-Amount: 159.60	159.60
98063	Payee: PARTNERS 01 - INV #52042	Status: I Issued:04-27-2015 Changed:04-27-2015 12-151-662 EQUIPMENT MAINTENANCE & REPAIRS	Check-Amount: 358.00	358.00
98064	Payee: PRAXAIR DISTRIBUTION INC 01 - ACCT #04A80; INV #52375887 02 - ACCT #04A80; INV #52446477	Status: I Issued:04-27-2015 Changed:04-27-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 53.64 20.89	74.53
98065	Payee: QUEST DIAGNOSTICS 01 - IHC EOB'S ATTACHED	Status: I Issued:04-27-2015 Changed:04-27-2015 89-189-833 PHYSICIAN	Check-Amount: 51.85	51.85
98066	Payee: RICOH USA INC 01 - INV #94463110	Status: I Issued:04-27-2015 Changed:04-27-2015 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 102.85	102.85
98067	Payee: ROBERT CHESHIRE 01 - 03/09/15 & 03/10/15	Status: I Issued:04-27-2015 Changed:04-27-2015 12-113-620 VISITING JUDGES	Check-Amount: 61.57	61.57

98068	Payee: SCOTT-MERRIMAN, INC. 01 - CUST #DE03; INV #055405	Status: I Issued:04-27-2015 Changed:04-27-2015	37-137-505 VITAL STATISTIC SUPPLIES	Check-Amount: 308.16 308.16
98069	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00148123 02 - CUST #3003589; INV #GB00148508	Status: I Issued:04-27-2015 Changed:04-27-2015	12-117-501 OFFICE SUPPLIES 12-117-501 OFFICE SUPPLIES	Check-Amount: 144.63 136.63 8.00
98070	Payee: SOEHNGE DO-IT CENTER 01 - CUST #3080; INV #01-985763-00 02 - CUST #3080; INV #01-986447-00	Status: I Issued:04-27-2015 Changed:04-27-2015	22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 51.18 9.28 41.90
98071	Payee: TABETH GARDNER 01 - RED RIBBON-CLERK'S RECORD	Status: I Issued:04-27-2015 Changed:04-27-2015	12-114-501 OFFICE SUPPLIES	Check-Amount: 3.24 3.24
98072	Payee: TEXAS HYDRAULICS & PNEUMATICS 01 - INV #50397	Status: I Issued:04-27-2015 Changed:04-27-2015	22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 2,370.00 2,370.00
98073	Payee: THE KARNES COUNTYWIDE 01 - 1 YEAR SUBSCRIPTION	Status: I Issued:04-27-2015 Changed:04-27-2015	12-101-501 OFFICE SUPPLIES	Check-Amount: 35.00 35.00
98074	Payee: TRIANGLE CLEANERS 01 - INV #2009850-03-01-2015 02 - INV #2009850-03-01-2015	Status: I Issued:04-27-2015 Changed:04-27-2015	12-154-513 UNIFORMS 12-155-513 UNIFORMS	Check-Amount: 495.18 168.26 326.92
98075	Payee: TRIPLE R MOTORS INC 01 - 27 @ 1.25 02 - 14 @ 1.25	Status: I Issued:04-27-2015 Changed:04-27-2015	12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS	Check-Amount: 51.25 33.75 17.50
98076	Payee: UNIV OF TX HLTH SCIENCE CTR S A 01 - IHC EOB'S ATTACHED	Status: I Issued:04-27-2015 Changed:04-27-2015	89-189-833 PHYSICIAN	Check-Amount: 60.33 60.33
98077	Payee: VICTORIA CITY COUNTY HEALTH DEPT 01 - "MCNEILL" STAMP	Status: I Issued:04-27-2015 Changed:04-27-2015	40-140-501 OFFICE SUPPLIES	Check-Amount: 19.00 19.00
98078	Payee: VICTORIA COMMUNICATIONS SERVICE INC 01 - INV #778	Status: I Issued:04-27-2015 Changed:04-27-2015	12-151-607 DATA PROCESSING	Check-Amount: 199.99 199.99
98079	Payee: VICTORIA MORTUARY & CREMATION SERV. 01 - J. BREWER	Status: I Issued:04-27-2015 Changed:04-27-2015	12-115-605 COURT COSTS-AUTOPSIES	Check-Amount: 500.00 500.00
98080	Payee: VICTORIA OLIVER COMPANY, INC. 01 - ACCT #DEWIT005; INV #P15562	Status: I Issued:04-27-2015 Changed:04-27-2015	23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 150.29 150.29
98081	Payee: VICTORIA RADIOLOGY ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:04-27-2015 Changed:04-27-2015	89-189-833 PHYSICIAN	Check-Amount: 9.36 9.36
98082	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST #91310-210269; INV #61254416 02 - CUST #91307-210266; INV #61258277 03 - UST #91307-210266; INV #61255011 04 - CUST #91310-210269; INV #61255012	Status: I Issued:04-27-2015 Changed:04-27-2015	24-174-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Check-Amount: 15,665.03 1,594.67 10,753.15 1,618.13 1,699.08
98083	Payee: W A (BILL) WHITE 01 - CA #08-12-10, 942 02 - CA #08-12-10, 942	Status: I Issued:04-27-2015 Changed:04-27-2015	12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 584.00 528.00 56.00
98084	Payee: WENDEL MOTOR COMPANY 01 - ACCT #1120; INV #35489 & 35490	Status: I Issued:04-27-2015 Changed:04-27-2015	22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 14.00 14.00

98085	Payee: WEST GROUP PAYMENT CENTER	Status: I	Issued:04-27-2015	Changed:04-27-2015	Check-Amount:	1,221.62
	01 - ACCT #1000548539; INV #831564099		35-135-705	LAW BOOKS/ONLINE SUBSCRIPTIONS		465.40
	02 - ACCT #1000032539; ACCT #831607913		35-135-705	LAW BOOKS/ONLINE SUBSCRIPTIONS		75.00
	03 - INV #830630085		35-135-705	LAW BOOKS/ONLINE SUBSCRIPTIONS		51.62
	04 - INV #831553174		35-135-705	LAW BOOKS/ONLINE SUBSCRIPTIONS		200.00
	05 - INV #831533094		35-135-705	LAW BOOKS/ONLINE SUBSCRIPTIONS		429.60
98086	Payee: WESTHOFF VOLUNTEER FIRE DEPARTMENT	Status: I	Issued:04-27-2015	Changed:04-27-2015	Check-Amount:	1,600.00
	01 - 5 FIRE CALLS		12-181-682	FIRE CALLS		1,000.00
	02 - 3 FIRE CALLS		12-181-682	FIRE CALLS		600.00
98087	Payee: WORLDWIDE CANINE INC	Status: I	Issued:04-27-2015	Changed:04-27-2015	Check-Amount:	2,000.00
	01 - INV #396		86-186-695	INVESTIGATION COSTS		2,000.00
98088	Payee: YOAKUM VOLUNTEER FIRE DEPARTMENT	Status: I	Issued:04-27-2015	Changed:04-27-2015	Check-Amount:	600.00
	01 - 3 FIRE CALLS		12-181-682	FIRE CALLS		600.00
98089	Payee: YORKTOWN GARAGE & BODY SHOP	Status: I	Issued:04-27-2015	Changed:04-27-2015	Check-Amount:	56.25
	01 - 24 @ 1.25		12-135-602	SPECIAL ASSESSORS		30.00
	02 - 21 @ 1.25		12-135-602	SPECIAL ASSESSORS		26.25
98090	Payee: CHARLES T. TOUNLEY	Status: I	Issued:04-29-2015	Changed:04-29-2015	Check-Amount:	40.00
	01 - GRAND JURY - APRIL 15, 2015		12-113-441	GRAND JURORS		40.00
98091	Payee: CUERO ISD	Status: I	Issued:04-29-2015	Changed:04-29-2015	Check-Amount:	25.00
	01 - CASE #15-20099; SCHOOL FINES		71-198-956	SCHOOL DISTRICT FINES		25.00
98092	Payee: ELPIDIA TAYLOR	Status: I	Issued:04-29-2015	Changed:04-29-2015	Check-Amount:	40.00
	01 - GRAND JURY - APRIL 15, 2015		12-113-441	GRAND JURORS		40.00
98093	Payee: GERALD CLARK	Status: I	Issued:04-29-2015	Changed:04-29-2015	Check-Amount:	40.00
	01 - GRAND JURY - APRIL 15, 2015		12-113-441	GRAND JURORS		40.00
98094	Payee: JAMES BROWN	Status: I	Issued:04-29-2015	Changed:04-29-2015	Check-Amount:	40.00
	01 - GRAND JURY - APRIL 15, 2015		12-113-441	GRAND JURORS		40.00
98095	Payee: LAURIE ANGERSTEIN	Status: I	Issued:04-29-2015	Changed:04-29-2015	Check-Amount:	40.00
	01 - GRAND JURY - APRIL 15, 2015		12-113-441	GRAND JURORS		40.00
98096	Payee: LINDA COLMAN	Status: I	Issued:04-29-2015	Changed:04-29-2015	Check-Amount:	40.00
	01 - GRAND JURY - APRIL 15, 2015		12-113-441	GRAND JURORS		40.00
98097	Payee: NORMAN SAENZ	Status: I	Issued:04-29-2015	Changed:04-29-2015	Check-Amount:	40.00
	01 - GRAND JURY - APRIL 15, 2015		12-113-441	GRAND JURORS		40.00
98098	Payee: PAT VILLA	Status: I	Issued:04-29-2015	Changed:04-29-2015	Check-Amount:	40.00
	01 - GRAND JURY - APRIL 15, 2015		12-113-441	GRAND JURORS		40.00
98099	Payee: ROBIN AHRENS	Status: I	Issued:04-29-2015	Changed:04-29-2015	Check-Amount:	40.00
	01 - GRAND JURY - APRIL 15, 2015		12-113-441	GRAND JURORS		40.00
98100	Payee: TINA HUERTA	Status: I	Issued:04-29-2015	Changed:04-29-2015	Check-Amount:	40.00
	01 - GRAND JURY - APRIL 15, 2015		12-113-441	GRAND JURORS		40.00
98101	Payee: CITY OF CUERO	Status: I	Issued:04-29-2015	Changed:04-29-2015	Check-Amount:	209.10
	01 - SHAKEL MAYFIELD; #026198 01		71-198-909	OTHER BONDS & FINES		209.10
98102	Payee: DEWITT COUNTY J P PCT #2	Status: I	Issued:04-29-2015	Changed:04-29-2015	Check-Amount:	757.90
	01 - DAMIEN CRAYTON; 13-18487 & 13-18351		71-198-908	DEWITT FINES (CO & J P COURTS)		757.90

05-01-2015
TIME:02:38 PM

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

PAGE 25
PREPARER:0004

98103	Payee: JOSHUA OMAR GALLEGOS	Status: I	Issued:04-29-2015	Changed:04-29-2015	Check-Amount:	5.00
	01 - REC. #207627; OVERPAYMENT		71-198-903 REFUNDS & SERVING PROCESS			5.00
98104	Payee: SAM HOUSTON STATE UNIVERSITY	Status: I	Issued:04-29-2015	Changed:04-29-2015	Check-Amount:	440.00
	01 - MAY 11-15, 2015 - PATRCK CHARLTON		12-155-612 CONFERENCES, DUES & TRAVEL			220.00
	02 - MAY 11-15, 2015 - GREGORY ESCOBEDO		12-155-612 CONFERENCES, DUES & TRAVEL			220.00
98105	Payee: THOMPSON & KNIGHT LLP	Status: I	Issued:04-29-2015	Changed:04-29-2015	Check-Amount:	28.00
	01 - REC. #141184; OVERPAYMENT		71-198-903 REFUNDS & SERVING PROCESS			28.00

05-01-2015
TIME:02:38 PM

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

PAGE 26
PREPARER:0004

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	355	2,021,832.62
CHECKS CASHED	0	0.00
VOID CHECKS	1	1,530.00
TOTAL	356	2,023,362.62