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98480	Payee: DEWITT COUNTY APPRAISAL DIST 01 - 3RD QUARTERLY PAYMENT 2015	Status: I Issued:06-01-2015 Changed:06-01-2015 12-135-680 DEWITT COUNTY APPRAISAL DIST PART	Check-Amount: 69,921.32 69,921.32
98481	Payee: FRANKIE L SEIFERT 01 - JUNE 2015 RENT	Status: I Issued:06-01-2015 Changed:06-01-2015 12-116-601 OFFICE RENT	Check-Amount: 500.00 500.00
98482	Payee: HOUSING AUTHORITY - CITY OF CUERO 01 - JUNE 2015 RENT	Status: I Issued:06-01-2015 Changed:06-01-2015 83-183-811 RENT	Check-Amount: 300.00 300.00
98483	Payee: PITNEY BOWES 01 - JUNE 2015	Status: I Issued:06-01-2015 Changed:06-01-2015 12-109-672 POSTAGE & METER RENTAL	Check-Amount: 3,000.00 3,000.00
98484	Payee: VICTORIA CITY COUNTY HEALTH DEPT 01 - JUNE 2015 MONTHLY SERVICES	Status: I Issued:06-01-2015 Changed:06-01-2015 40-140-600 VICTORIA COUNTY SANITATION	Check-Amount: 5,000.00 5,000.00
98485	Payee: AT&T 01 - ACCT #0573603990001;REF #3612758025	Status: I Issued:06-01-2015 Changed:06-01-2015 12-109-650 TELEPHONE	Check-Amount: 39.78 39.78
98486	Payee: CITY OF CUERO - UTILITIES DEPT 01 - ACCT #12-2440-02;310 DUNN 1 GAL-WATER; 1708 KWH-ELECTRIC 02 - ACCT #14-1470-00;ARNECKEVILLE RD 1 GAL-WATER; 800 KWH-ELECTRIC 03 - ACCT #15-2170-00;307 N GONZALES M/V SECURITY LIGHTS 04 - ACCT #15-2180-00;1100 STATE HWY 72W 8 GAL-WATER; 1142 KWH-ELECTRIC 05 - ACCT #15-2180-00;1100 STATE HWY 72W 8 GAL-WATER 06 - ACCT #15-2180-00;1100 STATE HWY 72W 45200 KWH-ELECTRIC 07 - ACCT #17-0032-00;115 N GONZALES 12775 KWH-ELECTRIC 08 - ACCT #17-0032-00;115 N GONZALES 12775 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 426 GAL-WATER 12 - ACCT #17-0552-00;208 E LIVE OAK 99200 KWH-ELECTRIC 13 - ACCT #18-1250-01;200 E CHURCH NO USAGE	Status: I Issued:06-01-2015 Changed:06-01-2015 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 12-144-651 UTILITIES 12-144-651 UTILITIES 12-142-651 UTILITIES	Check-Amount: 21,209.03 331.76 170.30 16.44 195.66 114.90 4,928.70 539.16 1,063.37 34.00 10.19 3,910.30 9,869.25 25.00
98487	Payee: CITY OF YOAKUM 01 - ACCT. #014-000294-001; PCT #2 MIGL 2100 GAL-WATER; 1360 KWH-ELECTRIC	Status: I Issued:06-01-2015 Changed:06-01-2015 22-172-651 UTILITIES	Check-Amount: 261.17 261.17
98488	Payee: CPL RETAIL ENERGY LP 01 - ACCT. #304816; DEWITT CO PREC. #3 70 KWH-ELECTRIC	Status: I Issued:06-01-2015 Changed:06-01-2015 23-173-651 UTILITIES	Check-Amount: 21.71 21.71
98489	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT. #182298001; METER #3724202 RADIO TOWER - NO USAGE	Status: I Issued:06-01-2015 Changed:06-01-2015 12-144-651 UTILITIES	Check-Amount: 30.00 15.00

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98489	Payee: GUADALUPE VALLEY ELECTRIC COOP 02 - ACCT. #182298002; METER #96200033 WATER WELL - NO USAGE	Status: I Issued:06-01-2015 Changed:06-01-2015 22-172-651 UTILITIES	Check-Amount: 30.00 15.00
98490	Payee: TEXAS GAS SERVICE 01 - ACCT. #912264728 1295683 45 3 CCF-GAS 02 - ACCT. #910082910 1320668 91 4 CCF-GAS 03 - ACCT. #910423799 1160989 36 NO USAGE 04 - ACCT. #910584987 1388546 91 798.204 CCF-GAS 05 - ACCT. #910584987 1631860 91 5.297 CCF-GAS 06 - ACCT. #910584987 1631928 36 NO USAGE 07 - ACCT. #910316813 2345605 82 270.137 CCF-GAS 08 - ACCT. #910316813 1237403 45 601.187 CCF-GAS	Status: I Issued:06-01-2015 Changed:06-01-2015 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: 1,858.94 51.47 52.34 48.84 745.65 53.47 48.84 284.66 573.67
98491	Payee: FIRST CHOICE EXPRESS LUBE 01 - STEVEN GRAHAM; 2009-4468	Status: I Issued:06-01-2015 Changed:06-01-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 87.12 87.12
98492	Payee: HEB CHECK SERVICES 01 - W.D. CONDRON; 2009-0748/0749	Status: I Issued:06-01-2015 Changed:06-01-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 130.00 130.00
98493	Payee: KN DRIVE IN 01 - BECKY VILLA; 2009-4444	Status: I Issued:06-01-2015 Changed:06-01-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 51.30 51.30
98494	Payee: RANCH HOUSE SPIRITS AND GIFTS 01 - CAROLE SCHULTZ; 2009-4458	Status: I Issued:06-01-2015 Changed:06-01-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 89.18 89.18
98495	Payee: TEXAS GLASS AND TINTING 01 - TAMMY S. LUCAS; 2009-4466	Status: I Issued:06-01-2015 Changed:06-01-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 130.00 130.00
98496	Payee: TIGER TOTE FOOD STORES, INC. 01 - W.D. CONDRON; 2009-0746/0747 02 - SHANNON BASSETT	Status: I Issued:06-01-2015 Changed:06-01-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 268.95 108.95 160.00
98497	Payee: WAGNER HARDWARE 01 - STEVEN GRAHAM; 2009-4107/4108	Status: I Issued:06-01-2015 Changed:06-01-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 166.00 166.00
98498	Payee: YOAKUM ANIMAL CLINIC 01 - STEVEN GRAHAM; 2009-4469	Status: I Issued:06-01-2015 Changed:06-01-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 155.27 155.27
98499	Payee: NEOMI WILLIAMS 01 - 05/29/15 MILEAGE REIMBURSEMENT	Status: I Issued:06-01-2015 Changed:06-01-2015 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 18.98 18.98
98500	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 2015 WORKERS' COMPENSATION 02 - 2015 WORKERS' COMPENSATION 03 - 2015 WORKERS' COMPENSATION 04 - 2015 WORKERS' COMPENSATION 05 - 2015 WORKERS' COMPENSATION 06 - 2015 WORKERS' COMPENSATION	Status: I Issued:06-02-2015 Changed:06-02-2015 12-101-413 WORKER'S COMPENSATION 12-103-413 WORKER'S COMPENSATION 12-112-413 WORKER'S COMPENSATION 12-113-413 WORKER'S COMPENSATION 12-114-413 WORKER'S COMPENSATION 12-115-413 WORKER'S COMPENSATION	Check-Amount: 17,814.55 82.19 163.27 1.13 16.62 200.47 67.69

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98500	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:06-02-2015	Changed:06-02-2015	Check-Amount:	17,814.55
	07 - 2015 WORKERS' COMPENSATION	12-116-413	WORKER'S COMPENSATION			68.58
	08 - 2015 WORKERS' COMPENSATION	12-117-413	WORKER'S COMPENSATION			40.00
	09 - 2015 WORKERS' COMPENSATION	12-121-413	WORKER'S COMPENSATION			47.30
	10 - 2015 WORKERS' COMPENSATION	12-131-413	WORKER'S COMPENSATION			138.27
	11 - 2015 WORKERS' COMPENSATION	12-133-413	WORKER'S COMPENSATION			98.18
	12 - 2015 WORKERS' COMPENSATION	12-135-413	WORKER'S COMPENSATION			170.44
	13 - 2015 WORKERS' COMPENSATION	12-137-413	WORKER'S COMPENSATION			10.22
	14 - 2015 WORKERS' COMPENSATION	12-143-413	WORKER'S COMPENSATION			521.50
	15 - 2015 WORKERS' COMPENSATION	12-151-413	WORKER'S COMPENSATION			72.36
	16 - 2015 WORKERS' COMPENSATION	12-152-413	WORKER'S COMPENSATION			75.36
	17 - 2015 WORKERS' COMPENSATION	12-154-413	WORKER'S COMPENSATION			3,175.23
	18 - 2015 WORKERS' COMPENSATION	12-155-413	WORKER'S COMPENSATION			4,076.08
	19 - 2015 WORKERS' COMPENSATION	12-158-413	WORKER'S COMPENSATION			31.00
	20 - 2015 WORKERS' COMPENSATION	12-190-413	WORKER'S COMPENSATION			27.40
	21 - 2015 WORKERS' COMPENSATION	20-170-413	WORKER'S COMPENSATION			258.79
	22 - 2015 WORKERS' COMPENSATION	21-171-413	WORKER'S COMPENSATION			2,298.04
	23 - 2015 WORKERS' COMPENSATION	22-172-413	WORKER'S COMPENSATION			2,094.43
	24 - 2015 WORKERS' COMPENSATION	23-173-413	WORKER'S COMPENSATION			2,224.00
	25 - 2015 WORKERS' COMPENSATION	24-174-413	WORKER'S COMPENSATION			1,856.00
98501	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:06-02-2015	Changed:06-02-2015	Check-Amount:	514.45
	01 - 2015 WORKERS' COMPENSATION	37-137-413	WORKER'S COMPENSATION			16.01
	02 - 2015 WORKERS' COMPENSATION	38-138-413	WORKER'S COMPENSATION			11.23
	03 - 2015 WORKERS' COMPENSATION	40-140-413	WORKER'S COMPENSATION			39.50
	04 - 2015 WORKERS' COMPENSATION	82-182-413	WORKER'S COMPENSATION			5.62
	05 - 2015 WORKERS' COMPENSATION	84-184-413	WORKER'S COMPENSATION			406.25
	06 - 2015 WORKERS' COMPENSATION	89-189-413	WORKER'S COMPENSATION			31.93
	07 - 2015 WORKERS' COMPENSATION	92-192-413	WORKER'S COMPENSATION			3.91
98502	Payee: JUAN MARTINEZ	Status: I	Issued:06-03-2015	Changed:06-03-2015	Check-Amount:	737.00
	01 - INV #527163	98-198-705	FENCING			737.00
98503	Payee: CAROL MARTIN	Status: I	Issued:06-03-2015	Changed:06-03-2015	Check-Amount:	466.07
	01 - 06/08-10/2015 ADVANCE; SAN ANTONIO	12-133-612	CONFERENCES, DUES & TRAVEL			466.07
98504	Payee: DARYL FOWLER	Status: I	Issued:06-03-2015	Changed:06-03-2015	Check-Amount:	638.74
	01 - MAY 27 2015 - MILEAGE REIMBURSEMENT	12-101-612	CONFERENCES, DUES & TRAVEL			119.34
	02 - APR 12 & MAY 11 2015 -REIMBURSEMENT	12-101-612	CONFERENCES, DUES & TRAVEL			291.70
	03 - APR 15 2015 - MILEAGE REIMBURSEMENT	12-101-612	CONFERENCES, DUES & TRAVEL			113.85
	04 - MAR 11 2015 - MILEAGE REIMBURSEMENT	12-101-612	CONFERENCES, DUES & TRAVEL			113.85
98505	Payee: JOHN A OGLESBY	Status: I	Issued:06-03-2015	Changed:06-03-2015	Check-Amount:	524.00
	01 - 06/08-12/15 ADVANCE; KERRVILLE, TX	12-154-612	CONFERENCES, DUES & TRAVEL			524.00
98506	Payee: LUIS FERNANDO GONZALEZ	Status: I	Issued:06-03-2015	Changed:06-03-2015	Check-Amount:	783.35
	01 - 06/07-10/15 ADVANCE; GALVESTON, TX	84-184-612	CONFERENCE, DUES & TRAVEL			783.35
98507	Payee: ROSIE YBARRA	Status: I	Issued:06-03-2015	Changed:06-03-2015	Check-Amount:	481.00
	01 - 5/11-15/15 & 5/21/15 REIMBURSEMENT	12-158-612	CONFERENCE,DUES & TRAVEL			481.00
98508	Payee: SAM HOUSTON STATE UNIVERSITY - TJA	Status: I	Issued:06-03-2015	Changed:06-03-2015	Check-Amount:	220.00
	01 - 8/24-27/2015 - LT. PATRICK CHARLTON	12-155-612	CONFERENCES, DUES & TRAVEL			220.00
98509	Payee: A-1 SHINER FIRE & SAFETY INC	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	2,668.50
	01 - CUST #DEW-CTH; INV #125673	12-142-661	REPAIR & MAINTENANCE OF EQUIPMENT			2,668.50
98510	Payee: ABN CONSTRUCTION	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	204,031.00
	01 - INV #15110; ERNEST LEMKE RD	23-173-713	ROADS & BRIDGES			17,570.00

98510	Payee: ABN CONSTRUCTION	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount: 204,031.00
	02 - INV #15111; BUENGER RD		24-174-713	ROADS & BRIDGES	45,118.50
	03 - INV #15107; MUELLER RD		55-155-713	ROAD PROJECTS	20,599.50
	04 - INV #15108; STEEN/BRADEN RD		56-156-713	ROAD PROJECTS	10,230.00
	05 - INV #15109; GARFIELD RD		57-157-713	ROAD PROJECTS	93,947.00
	06 - INV #15114; PIT 2		21-171-713	ROADS & BRIDGES	88.00
	07 - INV #15115; PIT 2		21-171-713	ROADS & BRIDGES	44.00
	08 - INV #15116; PIT 2		21-171-713	ROADS & BRIDGES	814.00
	09 - INV #15121; PIT 2		21-171-713	ROADS & BRIDGES	1,100.00
	10 - IINV #15120; PIT 2		21-171-713	ROADS & BRIDGES	1,210.00
	11 - INV #15122; PIT 2		24-174-713	ROADS & BRIDGES	770.00
	12 - INV #15117; PIT 2		24-174-713	ROADS & BRIDGES	5,510.00
	13 - INV #15113; PIT 2		24-174-713	ROADS & BRIDGES	3,420.00
	14 - INV #15112; PIT 2		24-174-713	ROADS & BRIDGES	3,610.00
98511	Payee: ALAMO LUMBER COMPANY	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount: 5,673.08
	01 - CUST #250571; 5/27/15 STATEMENT		12-143-505	REPAIR & MAINTENANCE MATERIALS	27.88
	02 - CUST #250571; 5/27/15 STATEMENT		12-117-501	OFFICE SUPPLIES	65.42
	03 - CUST #250577; 5/27/15 STATEMENT		12-144-505	REPAIR & MAINTENANCE MATERIALS	66.24
	04 - CUST #250573; 5/27/15 STATEMENT		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP	796.27
	05 - CUST #250573; 5/27/15 STATEMENT		21-171-713	ROADS & BRIDGES	599.98
	06 - CUST #251771; 5/27/15 STATEMENT		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP	460.95
	07 - CUST #251771; 5/27/15 STATEMENT		22-172-713	ROADS & BRIDGES	959.97
	08 - CUST #251771; 5/27/15 STATEMENT		56-156-713	ROAD PROJECTS	138.00
	09 - CUST #250574; 5/27/15 STATEMENT		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP	542.76
	10 - CUST #250574; 5/27/15 STATEMENT		24-174-709	OTHER EQUIPMENT	57.99
	11 - CUST #250574; 5/27/15 STATEMENT		25-125-714	PROJECT 2014-004	1,665.93
	12 - CUST #252230; 5/27/15 STATEMENT		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP	291.69
98512	Payee: AMG PRINTING & MAILING LLC	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount: 2,060.44
	01 - INV #103938		12-135-501	OFFICE SUPPLIES	2,060.44
98513	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount: 830.14
	01 - 6/1/15 STATEMENT		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP	170.99
	02 - 6/1/15 STATEMENT		21-171-504	BATTERIES TIRES & TUBES	659.15
98514	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount: 313.06
	01 - ACCT #2140; 5/31/15 STATEMENT		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP	313.06
98515	Payee: APPLE LUMBER - YORKTOWN	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount: 831.78
	01 - CUST #4110; 5/25/15 STATEMENT		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP	831.78
98516	Payee: APPLIED CONCEPTS INC	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount: 2,265.00
	01 - INV #270217		12-151-710	RADIO & VEHICLE EQUIPMENT	2,265.00
98517	Payee: ARNOLD OIL COMPANY	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount: 438.53
	01 - INV #2068530		21-171-503	FUEL & LUBRICANTS	438.53
98518	Payee: ARROW MAGNOLIA INTERNATIONAL	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount: 388.98
	01 - CUST #AI413; INV #IV150005169		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP	388.98
98519	Payee: ASAP TRANSLATIONS	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount: 1,369.50
	01 - CA #14-05-12,011		12-113-606	COURT COST	1,369.50
98520	Payee: AT&T	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount: 140.82
	01 - ACCT #361 293-2772 654 8		22-172-651	UTILITIES	140.82
98521	Payee: BEEVILLE PUBLISHING CO INC	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount: 130.40
	01 - ACCT #04114128; AD #00173041		12-154-690	MISCELLANEOUS SERVICES & CHARGES	130.40

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98522	Payee: BEN E KEITH FOODS COMPANY	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	11,855.33
	01 - CUST #079895; INV #73546358		12-155-511	FOOD FOR PRISONERS		11.59-
	02 - CUST #07985; INV #73629988		12-155-511	FOOD FOR PRISONERS		3,269.73
	03 - CUST #079895; INV #73642534		12-155-511	FOOD FOR PRISONERS		3,691.89
	04 - CUST #079895; INV #73642535		12-155-520	LAUNDRY SUPPLIES		275.73
	05 - CUST #079895; INV #73637773		12-155-511	FOOD FOR PRISONERS		1,227.70
	06 - CUST #079895; INV #73635972		12-155-511	FOOD FOR PRISONERS		3,194.36
	07 - CUST #079895; INV #73635974		12-155-520	LAUNDRY SUPPLIES		207.51
98523	Payee: BEP'S AUTO SUPPLY & SERVICE INC	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	64.58
	01 - INV #168930		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		24.62
	02 - INV #169408		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		39.96
98524	Payee: BICKERSTAFF HEATH DELGADO ACOSTA LL	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	2,500.90
	01 - INV #97524		12-109-640	LEGAL SERVICES		2,500.90
98525	Payee: CACVT	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	7,000.00
	01 - 2015-2016 ALLOTTMENT		12-181-675	SENIOR CITIZENS NUTRITION PROGRAM		7,000.00
98526	Payee: CALIFORNIA CONTRACTORS SUPPLIES INC	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	347.38
	01 - INV #76455		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		347.38
98527	Payee: CAROL RAU	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	46.00
	01 - MAY 2015 MILEAGE REIMBURSEMENT		40-140-612	CONFERENCES, DUES & TRAVEL		46.00
98528	Payee: CHARLES SCHNITZ, JR.	Status: V	Issued:06-08-2015	Changed:06-10-2015	Check-Amount:	208.39
	01 - TSC NARCOTICS DOG SUPPLIES		12-154-509	MISCELLANEOUS SUPPLIES		123.92
	02 - GAS		12-154-503	FUEL & LUBRICANTS		20.00
	03 - TSC NARCOTICS DOG SUPPLIES		12-154-509	MISCELLANEOUS SUPPLIES		64.47
98529	Payee: CITY OF YOAKUM	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	10.00
	01 - ACCT #008-0000165-001; 200 ROBARD NO USAGE		22-172-713	ROADS & BRIDGES		10.00
98530	Payee: CITY OF YORKTOWN	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	1,200.00
	01 - 6 FIRE CALLS		12-181-682	FIRE CALLS		1,200.00
98531	Payee: COLORADO MATERIALS LTD	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	201,201.35
	01 - CUST #1519; INV #204123		21-171-713	ROADS & BRIDGES		8,559.42
	02 - CUST #1519; INV #204122		25-125-711	PROJECT 2014-001		159,165.04
	03 - CUST #1519; INV #204418		57-157-713	ROAD PROJECTS		20,004.09
	04 - CUST #1519; INV #204419		21-171-713	ROADS & BRIDGES		13,472.80
98532	Payee: CONTECH ENGINEERED SOLUTIONS LLC	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	6,395.40
	01 - CUST #5532042; INV #IN00177712		21-171-713	ROADS & BRIDGES		6,395.40
98533	Payee: COUNTY WIDE PEST SERVICES	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	152.00
	01 - ACCT #1154; 6/1/15		12-143-602	PEST CONTROL		152.00
98534	Payee: CUERO COMMUNITY HOSPITAL	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	771.98
	01 - IHC EOB'S ATTACHED		89-189-836	HOSPITAL		771.98
98535	Payee: CUERO MEDICAL ASSOCIATES, PA	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	482.87
	01 - PT ACCT #2402110; M. KELLEY		12-155-691	PRE-EMPLOYMENT PHYSICALS		140.00
	02 - PT ACCT #2404650; T COATES		84-184-802	COUNSELING, MEDICAL, & EDUCATION		105.00
	03 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		237.87
98536	Payee: CUERO VETERINARY CLINIC	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	257.01
	01 - INV #19955		12-154-690	MISCELLANEOUS SERVICES & CHARGES		190.01

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98536	Payee: CUERO VETERINARY CLINIC 02 - INV #19954	Status: I Issued:06-08-2015 Changed:06-08-2015 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 257.01 67.00
98537	Payee: DAVID ALAN DISHER 01 - CA #2015-19069 & 19070	Status: I Issued:06-08-2015 Changed:06-08-2015 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 260.00 260.00
98538	Payee: DAVID ROSS BRAUNE 01 - MAY 2015 INDIVIDUAL 02 - MAY 2015 INDIVIDUAL 03 - MAY 2015 GROUP 04 - MAY 2015 GROUP	Status: I Issued:06-08-2015 Changed:06-08-2015 84-184-801 COUNSELING SERVICES 83-183-801 COUNSELING SERVICES 83-183-801 COUNSELING SERVICES 84-184-801 COUNSELING SERVICES	Check-Amount: 3,374.00 792.00 1,782.00 696.00 104.00
98539	Payee: DELL MARKETING LP 01 - CUST #044161022; INV #XJP725F68 02 - CUST #044161022; INV #XJP7J2793	Status: I Issued:06-08-2015 Changed:06-08-2015 12-117-608 NETWORK SERVICES 12-117-607 DATA PROCESSING SERVICES	Check-Amount: 621.82 567.84 53.98
98540	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01486; INV #763887 02 - CUST #01481; INV #764146	Status: I Issued:06-08-2015 Changed:06-08-2015 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 220.95 117.50 103.45
98541	Payee: DEWITT POTH & SON 01 - INV #430453 02 - INV #440231 03 - INV #438816 04 - INV #439454 05 - INV #440077 06 - INV #440258 07 - INV #439262 08 - INV #440485 09 - INV #441041 10 - INV #441001 11 - INV #441130 12 - INV #440505 13 - INV #440464 14 - INV #440575 15 - INV #441025 16 - INV #440583 17 - INV #440768 18 - INV #441057 19 - INV #441062 20 - INV #440434 21 - INV #439737 22 - INV #441185 23 - INV #441218 24 - INV #441077 25 - INV #441065	Status: I Issued:06-08-2015 Changed:06-08-2015 12-103-501 OFFICE SUPPLIES 84-184-501 OFFICES SUPPLIES 12-114-501 OFFICE SUPPLIES 12-103-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-109-501 OFFICE SUPPLIES 12-131-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-190-707 FURNITURE & EQUIPMENT 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-115-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-121-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-137-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-113-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-113-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-101-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-133-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-660 COPIER RENTAL & MAINTENANCE 12-154-660 COPIER RENTAL & MAINTENANCE 12-154-660 COPIER RENTAL & MAINTENANCE 12-154-660 COPIER RENTAL & MAINTENANCE	Check-Amount: 2,571.02 175.99- 38.79- 358.34 44.85 116.00 695.00 38.69 39.81 30.00 355.49 273.25 30.00 30.00 30.00 30.00 175.89 65.00 47.29 30.00 72.97 46.80 150.74 30.00 59.24 36.44
98542	Payee: DEWITT POTH & SON 01 - INV #440537 02 - INV #441111 03 - INV #439685 04 - INV #440545 05 - INV #439880 06 - INV #439878 07 - INV #439877 08 - INV #439873 09 - INV #439872	Status: I Issued:06-08-2015 Changed:06-08-2015 12-154-660 COPIER RENTAL & MAINTENANCE 12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT 84-184-501 OFFICES SUPPLIES 83-183-501 OFFICE SUPPLIES 83-183-501 OFFICE SUPPLIES 83-183-501 OFFICE SUPPLIES 83-183-501 OFFICE SUPPLIES	Check-Amount: 3,778.96 172.74 33.83 50.36 30.00 150.43 489.77 473.90 311.41 473.22

98542	Payee: DEWITT POTH & SON	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	3,778.96
	10 - INV #439871		83-183-501	OFFICE SUPPLIES		228.58
	11 - INV #439871		84-184-501	OFFICES SUPPLIES		225.46
	12 - INV #439242		84-184-661	REPAIR & MAINT OF VEHICLES & EQUIP		48.74
	13 - INV #440234-1		84-184-501	OFFICES SUPPLIES		18.83
	14 - INV #440234		84-184-501	OFFICES SUPPLIES		78.19
	15 - INV #440231		84-184-501	OFFICES SUPPLIES		456.22
	16 - INV #439873-1		84-184-501	OFFICES SUPPLIES		65.12
	17 - INV #439872-1		84-184-501	OFFICES SUPPLIES		11.89
	18 - INV #439867		84-184-501	OFFICES SUPPLIES		460.27
98543	Payee: DORINDA K NORRELL	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	70.00
	01 - CA #86-10-7557		12-113-607	COURT COSTS - INDIGENT DEFENSE		70.00
98544	Payee: EDOCTEC	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	4,500.00
	01 - INV #16063		39-139-607	DATA PROCESSING SERVICES		4,500.00
98545	Payee: ENGINE SERVICE	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	625.80
	01 - INV #49087		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		87.95
	02 - INV #49071		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		427.85
	03 - INV #49129		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		40.00
	04 - INV #49120		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		70.00
98546	Payee: ENRIQUE R RAMIREZ	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	560.00
	01 - CA #14-05-11,998 & 12,000		12-113-606	COURT COST		560.00
98547	Payee: FIRETROL PROTECTION SYSTEMS INC	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	728.00
	01 - CUST #4601068; INV #100372524		12-144-505	REPAIR & MAINTENANCE MATERIALS		728.00
98548	Payee: FRED'S STORE	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	339.25
	01 - 05/21/2015 STATEMENT		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		339.25
98549	Payee: GEORGE W ROBINSON	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	214.98
	01 - PHONE & CALCULATOR		12-116-501	OFFICE SUPPLIES		214.98
98550	Payee: GREAT AMERICA LEASING CORPORATION	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	373.00
	01 - AG #003-0502895-000; INV #16956764		12-154-660	COPIER RENTAL & MAINTENANCE		134.00
	02 - AG #025-0743017-000; INV #17021238		12-190-661	REPAIR & MAINTENANCE OF EQUIPMENT		239.00
98551	Payee: GULF COAST PAPER CO INC	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	1,551.20
	01 - CUST #01/0001163000; INV #949162		12-144-502	CLEANING SUPPLIES		928.77
	02 - CUST #01/0001163000; INV #950099		14-114-509	INMATE SUPPLIES		92.56
	03 - CUST #01/0001163000; INV #950469		14-114-509	INMATE SUPPLIES		11.14
	04 - CUST #01/0001163000; INV #949045		14-114-509	INMATE SUPPLIES		3.74
	05 - CUST #01/0008003514; INV #953177		12-143-502	CLEANING SUPPLIES		54.68
	06 - CUST #01/0001163000; INV #953176		14-114-509	INMATE SUPPLIES		64.48
	07 - CUST #01/0001163000; INV #953271		14-114-509	INMATE SUPPLIES		145.00
	08 - CUST #01/0001163000; INV #956063		14-114-509	INMATE SUPPLIES		205.04
	09 - CUST #01/0001163000; INV #956058		14-114-509	INMATE SUPPLIES		45.79
98552	Payee: H & H AUTOMOTIVE	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	123.82
	01 - INV #0019780		12-143-661	REPAIR & MAINT OF EQUIPMENT		123.82
98553	Payee: H E B GROCERY COMPANY	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	509.10
	01 - ACCT #10021105000		12-155-511	FOOD FOR PRISONERS		509.10
98554	Payee: HART INTERCIVIC INC	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	11,417.00
	01 - CUST #DCC21124; INV #061630		12-121-607	DATA PROCESSING SERVICES		9,554.00

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98554	Payee: HART INTERCIVIC INC 02 - CUST #DCC21124; INV #061641	Status: I Issued:06-08-2015 Changed:06-08-2015 12-121-607 DATA PROCESSING SERVICES	Check-Amount: 11,417.00 1,863.00
98555	Payee: HOFFER TRUCK CO INC 01 - CUST #6452; INV #144442	Status: I Issued:06-08-2015 Changed:06-08-2015 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 894.29 894.29
98556	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351500; INV #V0793703	Status: I Issued:06-08-2015 Changed:06-08-2015 23-173-601 CONTRACT LABOR & EQUIPMENT LEASE	Check-Amount: 1,442.75 1,442.75
98557	Payee: INDIGENT HEALTHCARE SOLUTION, LTD 01 - INV #60804	Status: I Issued:06-08-2015 Changed:06-08-2015 89-189-637 CLAIMS SERVICE	Check-Amount: 1,059.00 1,059.00
98558	Payee: INFINITY NETWORKS INC 01 - INV #2365	Status: I Issued:06-08-2015 Changed:06-08-2015 14-114-509 INMATE SUPPLIES	Check-Amount: 2,750.00 2,750.00
98559	Payee: JAMES RUSSELL SMITH 01 - CA #2014-18798 02 - CA #2014-18797	Status: I Issued:06-08-2015 Changed:06-08-2015 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 260.00 60.00 200.00
98560	Payee: JAMES TELECO 01 - INV #23954	Status: I Issued:06-08-2015 Changed:06-08-2015 12-154-509 MISCELLANEOUS SUPPLIES	Check-Amount: 12.00 12.00
98561	Payee: JOEL KUTNICK, M.D. 01 - CA #14-11-12119 02 - CA #14-09-12, 117; C GONZALES	Status: I Issued:06-08-2015 Changed:06-08-2015 12-113-607 COURT COSTS - INDIGENT DEFENSE 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 2,100.00 1,200.00 900.00
98562	Payee: JOHN CHRISTOPHER EVANS 01 - CA #FE 15-011 02 - CA #13-12-11,937 03 - CA #2015-1316	Status: I Issued:06-08-2015 Changed:06-08-2015 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: 500.00 60.00 240.00 200.00
98563	Payee: JOHN SCHLINGER 01 - MAY 2015	Status: I Issued:06-08-2015 Changed:06-08-2015 82-182-601 CONTRACT LABOR	Check-Amount: 1,831.80 1,831.80
98564	Payee: JOYCE M HELLER 01 - CA #14-05-23,046 02 - CA #14-05-23,046	Status: I Issued:06-08-2015 Changed:06-08-2015 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST	Check-Amount: 960.10 921.00 39.10
98565	Payee: KARAN REDUS PH D 01 - 4/29/15 TC	Status: I Issued:06-08-2015 Changed:06-08-2015 84-184-802 COUNSELING, MEDICAL, & EDUCATION	Check-Amount: 350.00 350.00
98566	Payee: KUECKER SERVICE CENTER 01 - MAY 26 & 27, 2015	Status: I Issued:06-08-2015 Changed:06-08-2015 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 21.00 21.00
98567	Payee: L CHRIS ILES, P.C. 01 - CA #14-01-11,968 02 - CA #14-05-11,998 03 - CA #14-05-12,000	Status: I Issued:06-08-2015 Changed:06-08-2015 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 3,150.00 1,248.00 60.00 1,842.00
98568	Payee: LANTZ TIRE & AUTOMOTIVE 01 - INV #10253 02 - 5/27/15 STATEMENT 03 - 5/19/15 STATEMENT 04 - INV #10627 05 - INV #10501 06 - INV #10811	Status: I Issued:06-08-2015 Changed:06-08-2015 12-151-662 EQUIPMENT MAINTENANCE & REPAIRS 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 1,399.77 15.00 87.39 1,218.08 48.00 16.30 15.00
98569	Payee: LOGAN TAYLOR 01 - COWBOY FEE; 3 HORSES	Status: I Issued:06-08-2015 Changed:06-08-2015 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 509.00 509.00



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98570	Payee: LUDWIG REPAIR SHOP 01 - INV #84030	Status: I Issued:06-08-2015 Changed:06-08-2015 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 182.13 182.13
98571	Payee: MARNIE D GABRYSCH 01 - CA #06-07-10,438	Status: I Issued:06-08-2015 Changed:06-08-2015 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 60.00 60.00
98572	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 01 - CUST #509444; INV #15226994 02 - CUST #509444; INV #15226990 03 - CUST #509444; INV #15226992 04 - CUST #509444; INV #15249338 05 - CUST #509444; INV #15249343 06 - CUST #509444; INV #15249342 07 - CUST #509444; INV #15249339 08 - CUST #509444; INV #15249345 09 - CUST #509444; INV #15249345	Status: I Issued:06-08-2015 Changed:06-08-2015 25-125-714 PROJECT 2014-004 25-125-714 PROJECT 2014-004 25-125-714 PROJECT 2014-004 25-125-714 PROJECT 2014-004 25-125-714 PROJECT 2014-004 25-125-714 PROJECT 2014-004 25-125-714 PROJECT 2014-004 25-125-714 PROJECT 2014-004 24-174-713 ROADS & BRIDGES	Check-Amount: 98,967.70 2,400.00 22,903.53 22,664.28 10,906.71 11,246.16 11,205.79 15,041.23 638.71 1,961.29
98573	Payee: MAYFIELD PIPE & LUMBER INC 01 - INV #6571	Status: I Issued:06-08-2015 Changed:06-08-2015 23-173-713 ROADS & BRIDGES	Check-Amount: 3,739.20 3,739.20
98574	Payee: MCCREARY, VESELKA, BRAGG & ALLEN, PC 01 - INV #101427 02 - INV #101945 03 - INV #101944 04 - INV #101428	Status: I Issued:06-08-2015 Changed:06-08-2015 71-198-921 DELINQUENT COLLECTION FEE JP #1 71-198-921 DELINQUENT COLLECTION FEE JP #1 71-198-921 DELINQUENT COLLECTION FEE JP #1 71-198-921 DELINQUENT COLLECTION FEE JP #1	Check-Amount: 1,123.50 269.40 134.70 57.30 662.10
98575	Payee: MCMAHAN WELDING SERVICE 01 - INV #216745	Status: I Issued:06-08-2015 Changed:06-08-2015 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 212.40 212.40
98576	Payee: MEREDITH A SHOEMAKER 01 - COREY TOLBERT TRANSCRIPTION	Status: I Issued:06-08-2015 Changed:06-08-2015 12-113-606 COURT COST	Check-Amount: 1,312.00 1,312.00
98577	Payee: METROPLEX CONTROL SYSTEMS DETENTION 01 - INV #85622	Status: I Issued:06-08-2015 Changed:06-08-2015 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 438.00 438.00
98578	Payee: MID TEX PARTS AND SALES 01 - CUST #D019; INV #33812	Status: I Issued:06-08-2015 Changed:06-08-2015 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 1,575.00 1,575.00
98579	Payee: MOORE MEDICAL LLC 01 - CUST #45093559; INV #82753344	Status: I Issued:06-08-2015 Changed:06-08-2015 14-114-509 INMATE SUPPLIES	Check-Amount: 105.81 105.81
98580	Payee: MORROW HARDWARE CO 01 - MAY 2015 STATEMENT	Status: I Issued:06-08-2015 Changed:06-08-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 62.71 62.71
98581	Payee: NET DATA 01 - CUST #DEW900022; INV #16257	Status: I Issued:06-08-2015 Changed:06-08-2015 12-135-501 OFFICE SUPPLIES	Check-Amount: 125.00 125.00
98582	Payee: P & H TIRE COMPANY 01 - INV #184591	Status: I Issued:06-08-2015 Changed:06-08-2015 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 300.96 300.96
98583	Payee: PARKSIDE FAMILY CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:06-08-2015 Changed:06-08-2015 89-189-833 PHYSICIAN	Check-Amount: 174.60 174.60
98584	Payee: POSTMASTER 01 - BOX 247 ANNUAL RENT	Status: I Issued:06-08-2015 Changed:06-08-2015 23-173-501 OFFICE SUPPLIES	Check-Amount: 90.00 90.00
98585	Payee: POWERPLAN 01 - ACCT #DEWIT002; INV #W07623	Status: I Issued:06-08-2015 Changed:06-08-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 128.94 128.94

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98586	Payee: PRAXAIR DISTRIBUTION INC 01 - ACCT #04A80; INV #52728597	Status: I Issued:06-08-2015 Changed:06-08-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 20.50 20.50
98587	Payee: PROFORMA 01 - CUST #C032500223; INV #9032504471	Status: I Issued:06-08-2015 Changed:06-08-2015 12-135-522 COMPUTER SUPPLIES	Check-Amount: 2,419.31 2,419.31
98588	Payee: Q-RARE-O MARKET 01 - INV #684	Status: I Issued:06-08-2015 Changed:06-08-2015 96-196-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 312.75 312.75
98589	Payee: REAL-COMP 01 - INV #29752	Status: I Issued:06-08-2015 Changed:06-08-2015 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 50.00 50.00
98590	Payee: REUSS PHARMACY 01 - IHC EOB'S ATTACHED	Status: I Issued:06-08-2015 Changed:06-08-2015 89-189-834 PRESCRIPTIONS	Check-Amount: 1,144.81 1,144.81
98591	Payee: ROMCO EQUIPMENT CO 01 - CUST #040909; INV #10372317 02 - CUST #23010; INV #10372389 03 - CUST #041575; INV #10372401 04 - CUST #040909; INV #10372593	Status: I Issued:06-08-2015 Changed:06-08-2015 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 1,394.66 192.14- 742.57 79.90 764.33
98592	Payee: RUDOLPHS INC 01 - ACCT #DEWCO1; 6/2/15 STMT 02 - ACCT #DEWCO2; INV #606677 03 - ACCT #DEWCO1; 6/2/15 STMT 04 - ACCT #DEWCO1; 6/2/15 STMT 05 - ACCT #DEWCO1; 6/2/15 STMT 06 - ACCT #DEWCO1; 6/2/15 STMT 07 - ACCT #DEWCO1; 6/2/15 STMT	Status: I Issued:06-08-2015 Changed:06-08-2015 21-171-503 FUEL & LUBRICANTS 22-172-504 BATTERIES TIRES & TUBES 22-172-503 FUEL & LUBRICANTS 22-172-504 BATTERIES TIRES & TUBES 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 23-173-503 FUEL & LUBRICANTS 24-174-503 FUEL & LUBRICANTS	Check-Amount: 23,119.85 4,296.01 1,332.80 2,771.99 249.20 45.31 5,304.31 9,120.23
98593	Payee: SHELBY SONNTAG 01 - MAY 2015 GROUPS	Status: I Issued:06-08-2015 Changed:06-08-2015 84-184-810 JUVENILE & FAMILY SERVICES	Check-Amount: 2,586.00 2,586.00
98594	Payee: SHELL FLEET 01 - INV #0000000065158024505	Status: I Issued:06-08-2015 Changed:06-08-2015 12-154-503 FUEL & LUBRICANTS	Check-Amount: 160.06 160.06
98595	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00152850 02 - CUST #3003589; INV #GB00153681 03 - CUST #3003589; INV #GB00154394 04 - CUST #3003589; INV #GB00154532	Status: I Issued:06-08-2015 Changed:06-08-2015 12-117-607 DATA PROCESSING SERVICES 12-117-509 NETWORK SUPPLIES 12-117-509 NETWORK SUPPLIES 12-133-501 OFFICE SUPPLIES	Check-Amount: 3,832.71 238.62 2,253.50 1,186.37 154.22
98596	Payee: SOEHNGE DO-IT CENTER 01 - CUST #3080; INV #01-990917-00 02 - CUST #3080; INV #01-992174-00 03 - CUST #3080; INV #01-993345-00	Status: I Issued:06-08-2015 Changed:06-08-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 716.82 615.63 9.08 92.11
98597	Payee: STANDARD PRINTING CO 01 - INV #641426 02 - INV #641454 03 - INV #641459 04 - INV #641463 05 - INV #641465 06 - INV #641469 07 - INV #641478 08 - INV #641479 09 - INV #641494	Status: I Issued:06-08-2015 Changed:06-08-2015 12-116-501 OFFICE SUPPLIES 12-131-501 OFFICE SUPPLIES 12-121-501 OFFICE SUPPLIES 12-137-501 OFFICE SUPPLIES 12-190-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-190-501 OFFICE SUPPLIES 12-190-501 OFFICE SUPPLIES 12-105-501 OFFICE SUPPLIES	Check-Amount: 1,287.74 59.00 15.99 5.05 20.15 18.05 43.94 54.26 12.46 22.32

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98597	Payee: STANDARD PRINTING CO	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	1,287.74
	10 - INV #641511		12-114-501 OFFICE SUPPLIES			385.28
	11 - INV #641522		12-190-501 OFFICE SUPPLIES			37.90
	12 - INV #641542		12-133-501 OFFICE SUPPLIES			11.42
	13 - INV #641393		12-103-501 OFFICE SUPPLIES			31.12
	14 - INV #641543		12-155-501 OFFICE SUPPLIES			27.53
	15 - INV #641544		12-154-501 OFFICE SUPPLIES			27.98
	16 - INV #641582		12-114-501 OFFICE SUPPLIES			9.95
	17 - INV #641595		12-115-501 OFFICE SUPPLIES			118.56
	18 - INV #641632		12-133-501 OFFICE SUPPLIES			29.25
	19 - INV #641682		12-114-501 OFFICE SUPPLIES			71.96
	20 - INV #641693		12-101-501 OFFICE SUPPLIES			30.66
	21 - INV #641695		12-116-501 OFFICE SUPPLIES			13.99
	22 - INV #641712		12-135-501 OFFICE SUPPLIES			111.72
	23 - INV #641717		12-154-501 OFFICE SUPPLIES			38.35
	24 - INV #641726		12-103-501 OFFICE SUPPLIES			52.30
	25 - INV #641736		12-114-501 OFFICE SUPPLIES			38.55
98598	Payee: STANDARD PRINTING CO	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	237.66
	01 - INV #641738		12-154-501 OFFICE SUPPLIES			41.00
	02 - INV #641752		12-114-501 OFFICE SUPPLIES			19.72
	03 - INV #641692		20-170-501 OFFICE SUPPLIES			3.00
	04 - INV #641636		82-182-501 OFFICE SUPPLIES			45.63
	05 - INV #641615		82-182-501 OFFICE SUPPLIES			37.11
	06 - INV #641545		84-184-501 OFFICES SUPPLIES			33.48
	07 - INV #641547		84-184-501 OFFICES SUPPLIES			51.29
	08 - INV #641491		82-182-501 OFFICE SUPPLIES			6.43
98599	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	5,000.00
	01 - CLAIM #GL-2015-7741-002		24-174-611 INSURANCE & BOND PREMIUMS			5,000.00
98600	Payee: TRACTOR SUPPLY CREDIT PLAN	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	287.91
	01 - ACCT #6035 3012 0003 2231		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP			137.20
	02 - ACCT #6035 3012 0003 2231		12-154-509 MISCELLANEOUS SUPPLIES			99.99
	03 - ACCT #6035 3012 0003 2231		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP			18.36
	04 - ACCT #6035 3012 0003 2231		24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP			32.36
98601	Payee: TRIPLE R MOTORS INC	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	67.50
	01 - 17 @ 1.25		12-135-602 SPECIAL ASSESSORS			21.25
	02 - 16 @ 1.25		12-135-602 SPECIAL ASSESSORS			20.00
	03 - 21 @ 1.25		12-135-602 SPECIAL ASSESSORS			26.25
98602	Payee: VICTORIA BEARING & INDUSTRIAL SUPPL	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	83.63
	01 - CUST #104950; INV #513937		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP			33.90
	02 - ACCT #105000; INV #513888		23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP			49.73
98603	Payee: VICTORIA COMMUNICATIONS SERVICE INC	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	389.32
	01 - INV #953		12-151-710 RADIO & VEHICLE EQUIPMENT			389.32
98604	Payee: VICTORIA COUNTY	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	2,300.00
	01 - INV #50115; MAY 2015		84-184-803 DETENTION SERVICES			2,300.00
98605	Payee: VICTORIA FIRE & SAFETY INC	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	48.70
	01 - INV #117870		12-154-509 MISCELLANEOUS SUPPLIES			48.70
98606	Payee: VICTORIA HEART VASCULAR CENTER	Status: I	Issued:06-08-2015	Changed:06-08-2015	Check-Amount:	191.27
	01 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN			191.27

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98607	Payee: VICTORIA RADIOLOGY ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:06-08-2015 Changed:06-08-2015 89-189-833 PHYSICIAN	Check-Amount: 45.45 45.45
98608	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST #91307-210266; INV #61278061 02 - CUST #91310-210269; INV #61278063 03 - CUST #91310-210269; INV #61273821 04 - CUST #91308-210267; INV #61279642	Status: I Issued:06-08-2015 Changed:06-08-2015 21-171-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Check-Amount: 24,699.30 17,501.07 1,819.58 1,720.33 3,658.32
98609	Payee: W A (BILL) WHITE 01 - CA #2015-19095 02 - CA #2015-19041 03 - CA #2015-19041 04 - CA #2015-19025 05 - CA #2015-19025	Status: I Issued:06-08-2015 Changed:06-08-2015 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-689 COURT COSTS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-689 COURT COSTS-INDIGENT DEFENSE	Check-Amount: 656.00 200.00 200.00 28.00 200.00 28.00
98610	Payee: WEST GROUP PAYMENT CENTER 01 - ACCT #1000259799; INV #831803987	Status: I Issued:06-08-2015 Changed:06-08-2015 12-115-501 OFFICE SUPPLIES	Check-Amount: 190.00 190.00
98611	Payee: YOAKUM HERALD-TIMES INC 01 - 2 X 2 NOTICE OF EMPLOYMENT	Status: I Issued:06-08-2015 Changed:06-08-2015 12-109-635 LEGAL NOTICES & PUBLICATIONS	Check-Amount: 31.00 31.00
98612	Payee: YORKTOWN GARAGE & BODY SHOP 01 - 12 @ 1.25 02 - 26 @ 1.25	Status: I Issued:06-08-2015 Changed:06-08-2015 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS	Check-Amount: 47.50 15.00 32.50
98613	Payee: YORKTOWN HARDWARE & REPAIR 01 - STATEMENT	Status: I Issued:06-08-2015 Changed:06-08-2015 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 657.20 657.20
98614	Payee: AT&T 01 - ACCT. #361 275-5070 224 4	Status: I Issued:06-09-2015 Changed:06-09-2015 12-109-650 TELEPHONE	Check-Amount: 37.99 37.99
98615	Payee: AT&T 01 - ACCT. # 361 275-5162 160 9 02 - ACCT. # 361 275-5162 160 9	Status: I Issued:06-09-2015 Changed:06-09-2015 83-183-650 TELEPHONE 84-184-650 TELEPHONE	Check-Amount: 347.35 212.18 135.17
98616	Payee: AT&T 01 - ACCT. # 361 275-5074 475 8	Status: I Issued:06-09-2015 Changed:06-09-2015 12-109-650 TELEPHONE	Check-Amount: 38.06 38.06
98617	Payee: AT&T 01 - ACCT. #361 275-8897 784 2	Status: I Issued:06-09-2015 Changed:06-09-2015 12-109-650 TELEPHONE	Check-Amount: 46.57 46.57
98618	Payee: AT&T 01 - ACCT. # 361 275-3211 700 8	Status: I Issued:06-09-2015 Changed:06-09-2015 24-174-651 UTILITIES	Check-Amount: 35.92 35.92
98619	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:06-09-2015 Changed:06-09-2015 12-109-650 TELEPHONE 40-140-650 UTILITIES 89-189-650 TELEPHONE	Check-Amount: 955.35 755.35 150.00 50.00
98620	Payee: AT&T 01 - ACCT. # 361 275-5734 292 9	Status: I Issued:06-09-2015 Changed:06-09-2015 12-109-650 TELEPHONE	Check-Amount: 378.89 378.89
98621	Payee: AT&T 01 - ACCT. # 361 275-6791 793 4	Status: I Issued:06-09-2015 Changed:06-09-2015 40-140-650 UTILITIES	Check-Amount: 38.07 38.07
98622	Payee: AT&T 01 - ACCT. # 361 275-8025 866 2	Status: I Issued:06-09-2015 Changed:06-09-2015 12-109-650 TELEPHONE	Check-Amount: 30.12 30.12

98623	Payee: AT&T 01 - ACCT. #133137058; U-VERSE INTERNET	Status: I Issued:06-09-2015 Changed:06-09-2015	Check-Amount: 41.23 41.23
98624	Payee: CITY OF YORKTOWN 01 - ACCT. #2017; METER #29334369 1040 GAL-WATER	Status: I Issued:06-09-2015 Changed:06-09-2015	Check-Amount: 81.44 81.44
98625	Payee: CUERO ISD 01 - CASE #15-20284; SCHOOL FINES 02 - CASE #15-20284; SCHOOL FINES	Status: I Issued:06-09-2015 Changed:06-09-2015	Check-Amount: 19.75 12.50 7.25
98626	Payee: NATALIE CARSON 01 - 06/15-18/15 ADVANCE; HOUSTON, TX	Status: I Issued:06-09-2015 Changed:06-09-2015	Check-Amount: 700.89 700.89
98627	Payee: TEXAS GAS SERVICE 01 - ACCT. #910297428 1281558 00 NO USAGE	Status: I Issued:06-09-2015 Changed:06-09-2015	Check-Amount: 48.84 48.84
98628	Payee: CITY OF CUERO 01 - KENNETH JACKSON, JR. #03912-01 02 - MARSHAL WILCOX BROWN; #020477-02	Status: I Issued:06-09-2015 Changed:06-09-2015	Check-Amount: 607.40 168.30 439.10
98629	Payee: CROSSROADS TITLE COMPANY 01 - REC. #141965; OVERPAYMENT	Status: I Issued:06-09-2015 Changed:06-09-2015	Check-Amount: 6.00 6.00
98630	Payee: DEWITT COUNTY J P PCT #1 01 - ANNIE E. CHURAN; JP14-0372	Status: I Issued:06-09-2015 Changed:06-09-2015	Check-Amount: 481.00 481.00
98631	Payee: SHERIFFS ASSOCIATION OF TEXAS 01 - 07/19-22/15; SGT. SANTOS CALDERON	Status: I Issued:06-09-2015 Changed:06-09-2015	Check-Amount: 250.00 250.00
98632	Payee: TABETH GARDNER 01 - 06/15-18/15 ADVANCE-HOUSTON TX	Status: I Issued:06-11-2015 Changed:06-11-2015	Check-Amount: 864.52 864.52
98633	Payee: TEXAS JUVENILE JUSTICE DEPARTMENT 01 - 7/29/15 TJPC-15-0039:ERNEST SERTUCH 02 - 7/29/15 TJPC-15-0039:MELISSA GUNTER	Status: I Issued:06-11-2015 Changed:06-11-2015	Check-Amount: 150.00 75.00 75.00
98634	Payee: TEXAS JUVENILE JUSTICE DEPARTMENT 01 - 7/27-28/15 TJPC-15-0038:E. SERTUCHE 02 - 7/27-28/15 TJPC-15-0038:M. GUNTER	Status: I Issued:06-11-2015 Changed:06-11-2015	Check-Amount: 300.00 150.00 150.00
98635	Payee: TEXAS STATE UNIVERSITY 01 - 08/10/15 - BONNIE WARWAS 02 - 08/10/15 - PEGGY MAYER	Status: I Issued:06-11-2015 Changed:06-11-2015	Check-Amount: 300.00 150.00 150.00
98636	Payee: TEXAS STATE UNIVERSITY 01 - 07/27/15 - GEORGE W. ROBINSON 02 - 07/27/15 - CHARLOTTE ANDERSON	Status: I Issued:06-11-2015 Changed:06-11-2015	Check-Amount: 300.00 150.00 150.00
98637	Payee: VERIZON WIRELESS 01 - ACCT. #842000141-00001	Status: I Issued:06-11-2015 Changed:06-11-2015	Check-Amount: 683.92 683.92
98638	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #112GTX200FA200006 02 - VIN #1FM5K7AR9DGB90377	Status: V Issued:06-11-2015 Changed:06-11-2015	Check-Amount: 29.50 22.00 7.50
98639	Payee: JONATHAN DAVIS 01 - OVERPAYMENT	Status: I Issued:06-11-2015 Changed:06-11-2015	Check-Amount: 6.00 6.00

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98640	Payee: AT&T 01 - ACCT. #361 275-8304 899 5	Status: I Issued:06-15-2015 Changed:06-15-2015 12-109-650 TELEPHONE	Check-Amount: 34.27 34.27
98641	Payee: BOBBY STRIEBER 01 - JUNE 8, 2015 JURY COMMISSIONER	Status: I Issued:06-15-2015 Changed:06-15-2015 12-113-440 JURY COMMISSIONERS	Check-Amount: 10.00 10.00
98642	Payee: CPL RETAIL ENERGY LP 01 - ACCT. #304816; DEWITT CO PREC. #3 916 KWH - ELECTRIC 02 - ACCT. #327429; DEWITT CO JP #2 419 KWH - ELECTRIC	Status: I Issued:06-15-2015 Changed:06-15-2015 23-173-651 UTILITIES 12-116-651 UTILITIES	Check-Amount: 232.37 153.22 79.15
98643	Payee: DIANE GOMEZ 01 - JUNE 8, 2015 JURY COMMISSIONER	Status: I Issued:06-15-2015 Changed:06-15-2015 12-113-440 JURY COMMISSIONERS	Check-Amount: 10.00 10.00
98644	Payee: JUDITH SCHLENKER 01 - JUNE 8, 2015 JURY COMMISSIONER	Status: I Issued:06-15-2015 Changed:06-15-2015 12-113-440 JURY COMMISSIONERS	Check-Amount: 10.00 10.00
98645	Payee: KENNETH MCCARTHY 01 - JUNE 8, 2015 JURY COMMISSIONER	Status: I Issued:06-15-2015 Changed:06-15-2015 12-113-440 JURY COMMISSIONERS	Check-Amount: 10.00 10.00
98646	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - ACCT #239373,REF:R245347;8/26-28/15	Status: I Issued:06-15-2015 Changed:06-15-2015 20-170-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 230.00 230.00
98647	Payee: YORKTOWN ISD 01 - CASE #15-20330; REFUND/OVERPAYMENT	Status: I Issued:06-15-2015 Changed:06-15-2015 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 25.00 25.00
98648	Payee: DEWITT COUNTY J P PCT #1 01 - JAMIE LYNN WHITEHEAD; JP13-1114	Status: I Issued:06-15-2015 Changed:06-15-2015 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 598.00 598.00
98649	Payee: NORTEX CORPORATION 01 - REC. #142063; OVERPAYMENT	Status: I Issued:06-15-2015 Changed:06-15-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 10.00 10.00
98650	Payee: CHARLES T. TOUNLEY 01 - GRAND JURY - JUNE 2015	Status: I Issued:06-18-2015 Changed:06-18-2015 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
98651	Payee: DENNIS KUTACH 01 - GRAND JURY - JUNE 2015	Status: I Issued:06-18-2015 Changed:06-18-2015 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
98652	Payee: ELPIDIA TAYLOR 01 - GRAND JURY - JUNE 2015	Status: I Issued:06-18-2015 Changed:06-18-2015 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
98653	Payee: EMIL GARZA, SR. 01 - GRAND JURY - JUNE 2015	Status: I Issued:06-18-2015 Changed:06-18-2015 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
98654	Payee: GERALD CLARK 01 - GRAND JURY - JUNE 2015	Status: I Issued:06-18-2015 Changed:06-18-2015 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
98655	Payee: JAMES BROWN 01 - GRAND JURY - JUNE 2015	Status: I Issued:06-18-2015 Changed:06-18-2015 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
98656	Payee: LAURIE ANGERSTEIN 01 - GRAND JURY - JUNE 2015	Status: I Issued:06-18-2015 Changed:06-18-2015 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
98657	Payee: LINDA COLMAN 01 - GRAND JURY - JUNE 2015	Status: I Issued:06-18-2015 Changed:06-18-2015 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
98658	Payee: NORMAN SAENZ 01 - GRAND JURY - JUNE 2015	Status: I Issued:06-18-2015 Changed:06-18-2015 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00

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98659	Payee: PAT VILLA 01 - GRAND JURY - JUNE 2015	Status: I Issued:06-18-2015 Changed:06-18-2015 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
98660	Payee: ROBIN AHRENS 01 - GRAND JURY - JUNE 2015	Status: I Issued:06-18-2015 Changed:06-18-2015 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
98661	Payee: JOHN A OGLESBY 01 - 06/08-12/15 ACTUAL EXPENSES (TAX)	Status: I Issued:06-18-2015 Changed:06-18-2015 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 44.20 44.20
98662	Payee: LUIS FERNANDO GONZALEZ 01 - 06/07-10/15 ACTUAL EXPENSES (TAX)	Status: I Issued:06-18-2015 Changed:06-18-2015 84-184-612 CONFERENCE, DUES & TRAVEL	Check-Amount: 22.32 22.32
98663	Payee: FUL-O-PEP RANCH CENTER 01 - CALLENE ZAPALAC; 2009-4462	Status: I Issued:06-18-2015 Changed:06-18-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 374.95 374.95
98664	Payee: J'S BURGER 01 - AMY ORTIZ; 2009-4472	Status: I Issued:06-18-2015 Changed:06-18-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 53.77 53.77
98665	Payee: KN DRIVE IN 01 - LAURA ALCAZAR; 2009-4445	Status: I Issued:06-18-2015 Changed:06-18-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 54.84 54.84
98666	Payee: LOWES SUPER S FOODS 01 - JACOB P. MOYA; 2009-4347/4348/4349	Status: I Issued:06-18-2015 Changed:06-18-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 1,905.00 1,905.00
98667	Payee: STAR LOANS 01 - RUTH CARMONA; 2009-4467	Status: I Issued:06-18-2015 Changed:06-18-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 135.00 135.00
98668	Payee: THE TEXAN #2 01 - LYNDIA HAGGARD; 2009-4451/4452	Status: I Issued:06-18-2015 Changed:06-18-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 270.00 270.00
98669	Payee: TIGERTOTE FOOD STORES, INC. 01 - HOT CHECK DISBURSEMENTS	Status: I Issued:06-18-2015 Changed:06-18-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 343.33 343.33
98670	Payee: CROSSROADS TITLE COMPANY 01 - REC. #142102; OVERPAYMENT	Status: I Issued:06-18-2015 Changed:06-18-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 10.00 10.00
98671	Payee: RAUSCH, STURM, ISRAEL, ENERSON 01 - REC. #142107; OVERPAYMENT	Status: I Issued:06-18-2015 Changed:06-18-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 5.00 5.00
98672	Payee: VANDERBILT MORTGAGE AND FINANCE INC 01 - REC. #142105; OVERPAYMENT	Status: I Issued:06-18-2015 Changed:06-18-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 20.00 20.00
98673	Payee: CITIBANK 01 - ACCT #5567-0900-0251-0944 02 - ACCT #5567-0900-0251-0944 03 - ACCT #5567-0900-0251-0944 04 - ACCT #5567-0900-0251-0944 05 - ACCT #5567-0900-0251-0944 06 - ACCT #5567-0900-0251-0944 07 - ACCT #5567-0900-0251-0944 08 - ACCT #5567-0900-0251-0944 09 - ACCT #5567-0900-0251-0944 10 - ACCT #5567-0900-0251-0944 11 - ACCT #5567-0900-0251-0944 12 - ACCT #5567-0900-0251-0944 13 - ACCT #5567-0900-0251-0944 14 - ACCT #5567-0900-0251-0944	Status: I Issued:06-19-2015 Changed:06-19-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 12-113-607 COURT COSTS - INDIGENT DEFENSE 82-182-707 FURNITURE & EQUIPMENT 12-143-509 MISCELLANEOUS SUPPLIES 96-196-707 FURNITURE & EQUIPMENT 12-113-509 MISCELLANEOUS SUPPLIES 12-114-501 OFFICE SUPPLIES 12-143-509 MISCELLANEOUS SUPPLIES 84-184-503 FUEL & LUBRICANTS 84-184-503 FUEL & LUBRICANTS 12-115-501 OFFICE SUPPLIES 12-144-502 CLEANING SUPPLIES 12-154-505 VEHICLE & EQUIPMENT PARTS 14-114-509 INMATE SUPPLIES	Check-Amount: 2,768.15 296.28 14.17 19.84 11.76 333.45 13.97 18.28 24.34 10.00 25.90 58.00 26.94 47.90 708.97

98673	Payee: CITIBANK	Status: I	Issued:06-19-2015	Changed:06-19-2015	Check-Amount:	2,768.15
	15 - ACCT #5567-0900-0251-0944		14-114-509	INMATE SUPPLIES		534.48
	16 - ACCT #5567-0900-0251-0944		12-154-690	MISCELLANEOUS SERVICES & CHARGES		9.95
	17 - ACCT #5567-0900-0251-0944		12-155-612	CONFERENCES, DUES & TRAVEL		400.00
	18 - ACCT #5567-0900-0251-0944		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		47.51
	19 - ACCT #5567-0900-0251-0944		12-154-501	OFFICE SUPPLIES		151.01
	20 - ACCT #5567-0900-0251-0944		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		15.40
98674	Payee: RICHARD RANDLE	Status: I	Issued:06-19-2015	Changed:06-19-2015	Check-Amount:	886.65
	01 - 06/14-18/15 REIMBURSEMENT-BEAUMONT		20-170-612	CONFERENCES, DUES & TRAVEL		886.65
98675	Payee: CITY OF CUERO	Status: V	Issued:06-19-2015	Changed:06-26-2015	Check-Amount:	733.00
	01 - JACOB MOYA; #2008-15940		71-198-909	OTHER BONDS & FINES		733.00
98676	Payee: MICHAEL LEE HUSTEAD	Status: I	Issued:06-19-2015	Changed:06-19-2015	Check-Amount:	260.00
	01 - RESTITUTION		71-198-920	MISCELLANEOUS		260.00
98677	Payee: RENT A CENTER	Status: I	Issued:06-19-2015	Changed:06-19-2015	Check-Amount:	572.89
	01 - RESTITUTION		71-198-920	MISCELLANEOUS		572.89
98678	Payee: WAL-MART	Status: I	Issued:06-19-2015	Changed:06-19-2015	Check-Amount:	59.28
	01 - RESTITUTION		71-198-920	MISCELLANEOUS		59.28
98679	Payee: TX DPS	Status: I	Issued:06-19-2015	Changed:06-19-2015	Check-Amount:	15.00
	01 - 12-07-11,698;DIST. CRT. RESTITUTION		71-198-913	DISTRICT COURT RESTITUTION		15.00
98680	Payee: A-1 SHINER FIRE & SAFETY INC	Status: I	Issued:06-22-2015	Changed:06-22-2015	Check-Amount:	375.00
	01 - INV #125725		12-142-661	REPAIR & MAINTENANCE OF EQUIPMENT		375.00
98681	Payee: ABN CONSTRUCTION	Status: I	Issued:06-22-2015	Changed:06-22-2015	Check-Amount:	251,358.50
	01 - INV #15127; YOAKUM RDS		56-156-713	ROAD PROJECTS		4,640.00
	02 - INV #15129; ERNEST LEMKE RD		23-173-713	ROADS & BRIDGES		11,290.00
	03 - INV #15130; BUENGER ROAD		24-174-713	ROADS & BRIDGES		43,120.00
	04 - INV #15124; MUELLER ROAD		55-155-713	ROAD PROJECTS		39,560.00
	05 - INV #15123; CHEAPSIDE RD CULVERTS		55-155-713	ROAD PROJECTS		5,140.00
	06 - INV #15125; STEEN/BRADEN RD		56-156-713	ROAD PROJECTS		47,050.00
	07 - INV #15126; BRADEN ROAD		56-156-713	ROAD PROJECTS		9,965.00
	08 - INV #15128; GARFIELD ROAD		57-157-713	ROAD PROJECTS		90,593.50
98682	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:06-22-2015	Changed:06-22-2015	Check-Amount:	4.58
	01 - 6/1/15 STATEMENT		12-154-505	VEHICLE & EQUIPMENT PARTS		4.58
98683	Payee: AT&T	Status: I	Issued:06-22-2015	Changed:06-22-2015	Check-Amount:	111.15
	01 - ACCT #361 564-2321 826 0		23-173-651	UTILITIES		111.15
98684	Payee: AT&T	Status: I	Issued:06-22-2015	Changed:06-22-2015	Check-Amount:	86.76
	01 - ACCT #361 564-9410 616 2		12-109-650	TELEPHONE		86.76
98685	Payee: AT&T	Status: I	Issued:06-22-2015	Changed:06-22-2015	Check-Amount:	57.68
	01 - ACCT #137687281		84-184-650	TELEPHONE		57.68
98686	Payee: AT&T LONG DISTANCE	Status: I	Issued:06-22-2015	Changed:06-22-2015	Check-Amount:	3,570.90
	01 - CORP ID: 911235; INV BAN: 827202404		12-109-650	TELEPHONE		3,570.90
98687	Payee: BEAR GRAPHICS INC	Status: I	Issued:06-22-2015	Changed:06-22-2015	Check-Amount:	510.93
	01 - INV #0716743		12-116-501	OFFICE SUPPLIES		510.93
98688	Payee: BEN E KEITH FOODS COMPANY	Status: I	Issued:06-22-2015	Changed:06-22-2015	Check-Amount:	6,257.41
	01 - CUST #079895; INV #73648784		12-155-511	FOOD FOR PRISONERS		3,117.68



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98688	Payee: BEN E KEITH FOODS COMPANY 02 - CUST #079895; INV #73654895 03 - CUST #079895; INV #73654893	Status: I Issued:06-22-2015 Changed:06-22-2015 12-155-512 KITCHEN SUPPLIES 12-155-511 FOOD FOR PRISONERS	Check-Amount: 6,257.41 183.33 2,956.40
98689	Payee: BEP'S AUTO SUPPLY & SERVICE INC 01 - INV #170356 02 - INV #169660 03 - INV #170256 04 - INV #170722	Status: I Issued:06-22-2015 Changed:06-22-2015 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 125.66 75.96 16.98 5.98 26.74
98690	Payee: BEXAR COUNTY CLERK 01 - CA #2015MH1524	Status: I Issued:06-22-2015 Changed:06-22-2015 12-112-605 COURT COSTS-SANITY HEARING	Check-Amount: 491.00 491.00
98691	Payee: BIOMEDICAL WASTE SOLUTIONS 01 - INV #93514	Status: I Issued:06-22-2015 Changed:06-22-2015 12-144-690 MISCELANEOUS SERVICES & CHARGES	Check-Amount: 60.50 60.50
98692	Payee: BOB BARKER COMPANY INC 01 - CUST #DEWTX0; INV #UT1000350010	Status: I Issued:06-22-2015 Changed:06-22-2015 14-114-509 INMATE SUPPLIES	Check-Amount: 215.65 215.65
98693	Payee: BRANNAN PAVING CO LTD 01 - CUST LJ#003385; INV #8064	Status: I Issued:06-22-2015 Changed:06-22-2015 25-125-711 PROJECT 2014-001	Check-Amount: 137,229.41 137,229.41
98694	Payee: BRIAN DALE HENDRIX 01 - CA #15-04-12,212 02 - CA #15-04-12,213 03 - CA #15-04-12,214	Status: I Issued:06-22-2015 Changed:06-22-2015 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 420.00 300.00 60.00 60.00
98695	Payee: CALVO S JANITORIAL INC 01 - INV #26192	Status: I Issued:06-22-2015 Changed:06-22-2015 12-143-601 CONTRACT LABOR-REPAIR & MAINTENANCE	Check-Amount: 2,890.00 2,890.00
98696	Payee: CAROL RAU 01 - JUNE 2015 MILEAGE	Status: I Issued:06-22-2015 Changed:06-22-2015 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 46.00 46.00
98697	Payee: CHEROKEE COUNTY CLERK 01 - CA #MI41371	Status: I Issued:06-22-2015 Changed:06-22-2015 12-112-605 COURT COSTS-SANITY HEARING	Check-Amount: 407.00 407.00
98698	Payee: CINTAS 01 - ACCT #083-00525; MAY 2015 02 - ACCT #083-00525; MAY 2015 03 - ACCT #083-01678; MAY 2015 04 - ACCT #083-01678; MAY 2015 05 - ACCT #083-01672; MAY 2015 06 - ACCT #083-01672; MAY 2015 07 - ACCT #083-00515; MAY 2015 08 - ACCT #083-00515; MAY 2015 09 - ACCT #083-01543 10 - ACCT #083-01543	Status: I Issued:06-22-2015 Changed:06-22-2015 21-171-502 CLEANING SUPPLIES 21-171-513 UNIFORMS 22-172-502 CLEANING SUPPLIES 22-172-513 UNIFORMS 23-173-502 CLEANING SUPPLIES 23-173-513 UNIFORMS 24-174-502 CLEANING SUPPLIES 24-174-513 UNIFORMS 12-143-657 REPAIR & MAINTENANCE OF BUILDING 12-143-513 UNIFORMS	Check-Amount: 1,453.46 18.00 284.80 76.76 250.08 36.56 269.88 18.00 217.64 76.24 205.50
98699	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #204761 02 - CUST #1519; INV #204759 03 - CUST #1519; INV #205142 04 - CUST #1519; INV #204758 05 - CUST #1519; INV #205143 06 - CUST #1519; INV #204760	Status: I Issued:06-22-2015 Changed:06-22-2015 21-171-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 25-125-711 PROJECT 2014-001 25-125-711 PROJECT 2014-001 55-155-713 ROAD PROJECTS 57-157-713 ROAD PROJECTS	Check-Amount: 93,606.15 6,732.08 48,748.22 9,860.08 14,973.12 4,407.51 8,885.14
98700	Payee: CONTECH ENGINEERED SOLUTIONS LLC 01 - CUST #5532042; INV #IN00178521	Status: I Issued:06-22-2015 Changed:06-22-2015 25-125-711 PROJECT 2014-001	Check-Amount: 9,000.48 4,301.70

98700	Payee: CONTECH ENGINEERED SOLUTIONS LLC 02 - CUST #5532042; INV #IN00181840	Status: I Issued:06-22-2015 Changed:06-22-2015 55-155-713 ROAD PROJECTS	Check-Amount: 9,000.48 4,698.78
98701	Payee: COOPER'S AUTO CENTER INC 01 - INV #120256 02 - INV #120741 03 - INV #39972	Status: I Issued:06-22-2015 Changed:06-22-2015 22-172-504 BATTERIES TIRES & TUBES 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 211.09 159.23 37.86 14.00
98702	Payee: COUNTY OF VICTORIA 01 - CA #1-1981	Status: I Issued:06-22-2015 Changed:06-22-2015 12-112-605 COURT COSTS-SANITY HEARING	Check-Amount: 606.00 606.00
98703	Payee: CPL RETAIL ENERGY LP 01 - ACCT #10884; INV #1129588210 339 kWh	Status: I Issued:06-22-2015 Changed:06-22-2015 12-116-651 UTILITIES	Check-Amount: 66.78 66.78
98704	Payee: CUERO COMMUNITY HOSPITAL 01 - F11864741; J.A. MONTES 02 - IHC EOB'S ATTACHED	Status: I Issued:06-22-2015 Changed:06-22-2015 12-115-605 COURT COSTS-AUTOPSIES 89-189-836 HOSPITAL	Check-Amount: 3,143.00 217.25 2,925.75
98705	Payee: CUERO COMMUNITY HOSPITAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:06-22-2015 Changed:06-22-2015 89-189-833 PHYSICIAN	Check-Amount: 372.39 372.39
98706	Payee: DAVID ALAN DISHER 01 - CA #14-09-12,081 02 - CA #14-09-12,081	Status: I Issued:06-22-2015 Changed:06-22-2015 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 883.19 870.00 13.19
98707	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01486; INV #765044	Status: I Issued:06-22-2015 Changed:06-22-2015 24-174-507 ROW MAINTENANCE & SUPPLIES	Check-Amount: 139.20 139.20
98708	Payee: ECONO AIR CON AND REFRIGERATION 01 - INV #5164 02 - INV #5159 03 - INV #5155 04 - INV #5138 05 - INV #5149	Status: I Issued:06-22-2015 Changed:06-22-2015 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 1,773.50 165.00 140.00 838.00 295.50 335.00
98709	Payee: EDWARD PAUL WILKINSON 01 - CA #14-05-12,021 02 - CA #13-09-11,883 03 - CA #13-09-11,884	Status: I Issued:06-22-2015 Changed:06-22-2015 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 942.00 462.00 240.00 240.00
98710	Payee: ELLIOTT H COSTAS 01 - CA #15-02-12,181 02 - CA #15-02-12,181 03 - CA #15-04-12,204B	Status: I Issued:06-22-2015 Changed:06-22-2015 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 1,046.47 555.00 71.47 420.00
98711	Payee: ENGINE SERVICE 01 - INV #49122	Status: I Issued:06-22-2015 Changed:06-22-2015 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 62.40 62.40
98712	Payee: ERGON ASPHALT AND EMULSIONS INC 01 - ACCT #912698; INV #9401316307 02 - ACCT #912698; INV #9401315493	Status: I Issued:06-22-2015 Changed:06-22-2015 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Check-Amount: 5,704.16 530.33- 6,234.49
98713	Payee: EXIBIX INC 01 - INV #3703	Status: I Issued:06-22-2015 Changed:06-22-2015 21-171-507 ROW MAINTEN/SUPPLIES/FENCING	Check-Amount: 130.00 130.00
98714	Payee: GARCIA'S LAWN & TREE SERVICE 01 - INV #8327	Status: I Issued:06-22-2015 Changed:06-22-2015 12-147-601 CONTRACTUAL LAWN MAINTENANCE	Check-Amount: 500.00 500.00

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98715	Payee: GEORGE W ROBINSON 01 - LIGHT BULBS	Status: I Issued:06-22-2015 Changed:06-22-2015 12-116-501 OFFICE SUPPLIES	Check-Amount: 47.94 47.94
98716	Payee: GEOSOLUTIONS INC 01 - INV #G50407	Status: I Issued:06-22-2015 Changed:06-22-2015 25-125-711 PROJECT 2014-001	Check-Amount: 93,238.60 93,238.60
98717	Payee: GLAXOSMITHKLINE PHARMACEUTICALS 01 - INV #32491388	Status: I Issued:06-22-2015 Changed:06-22-2015 40-140-507 MEDICAL SUPPLIES	Check-Amount: 1,275.20 1,275.20
98718	Payee: GOLDEN CRESCENT COMMUNICATIONS SERV 01 - INV #37482 02 - INV #37481 03 - INV #37505 04 - INV #37503 05 - INV #37504 06 - INV #37507 07 - INV #37506 08 - INV #37508	Status: I Issued:06-22-2015 Changed:06-22-2015 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 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	Check-Amount: 10,436.75 378.00 168.00 2,823.25 117.60 252.00 2,865.40 252.00 3,580.50
98719	Payee: GRANDE TRUCK CENTER 01 - INV #5083	Status: I Issued:06-22-2015 Changed:06-22-2015 23-173-712 ROAD EQUIPMENT	Check-Amount: 67,550.00 67,550.00
98720	Payee: GREAT AMERICA LEASING CORPORATION 01 - AG #003-0502895-000; INV #17104982	Status: I Issued:06-22-2015 Changed:06-22-2015 12-154-660 COPIER RENTAL & MAINTENANCE	Check-Amount: 134.00 134.00
98721	Payee: GULF BOLT & SUPPLY INC 01 - CUST #DEW CO P2; INV #598012-1 02 - CUST #DEW CO P1; INV #598733-1	Status: I Issued:06-22-2015 Changed:06-22-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 23.53 11.32 12.21
98722	Payee: GULF COAST PAPER CO INC 01 - CUST #01/0008003514; INV #959770 02 - CUST #01/0008003514; INV #959753 03 - CUST #01/0008003514; INV #959754 04 - CUST #01/0001163000; INV #959762 05 - CUST #01/0008003514; INV #959752 06 - CUST #01/0001163000; INV #961021 07 - CUST #01/0001163000; INV #963334	Status: I Issued:06-22-2015 Changed:06-22-2015 12-143-502 CLEANING SUPPLIES 12-143-502 CLEANING SUPPLIES 12-142-502 CLEANING SUPPLIES 14-114-501 OFFICE SUPPLIES 24-174-502 CLEANING SUPPLIES 14-114-509 INMATE SUPPLIES 14-114-509 INMATE SUPPLIES	Check-Amount: 1,547.19 64.95 92.32 120.71 261.10 121.79 805.76 80.56
98723	Payee: H & C CONSTRUCTION CO., INC. 01 - INV #201519	Status: I Issued:06-22-2015 Changed:06-22-2015 56-156-713 ROAD PROJECTS	Check-Amount: 41,859.21 41,859.21
98724	Payee: H & V EQUIPMENT SERVICES INC 01 - ACCT #DEWITT 2; INV #10024926	Status: I Issued:06-22-2015 Changed:06-22-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 288.43 288.43
98725	Payee: HARDIN SIGN 01 - INV #1709	Status: I Issued:06-22-2015 Changed:06-22-2015 21-171-507 ROW MAINTEN/SUPPLIES/FENCING	Check-Amount: 202.08 202.08
98726	Payee: HART INTERCIVIC INC 01 - CUST #DEW-21124; INV #061717	Status: I Issued:06-22-2015 Changed:06-22-2015 18-180-509 MISC/ELECTION SUPPLIES	Check-Amount: 234.85 234.85
98727	Payee: HATEC INTERNATIONAL, INC. 01 - CUST #DEWICOU-4; INV #00295976	Status: I Issued:06-22-2015 Changed:06-22-2015 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 245.64 245.64
98728	Payee: HAYS COUNTY TREASURER 01 - MAY 2015	Status: I Issued:06-22-2015 Changed:06-22-2015 84-184-803 DETENTION SERVICES	Check-Amount: 6,195.00 6,195.00
98729	Payee: HORVATH ELECTRIC SERVICE 01 - INV #18709	Status: I Issued:06-22-2015 Changed:06-22-2015 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 391.28 391.28

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98730	Payee: INDIGENT HEALTHCARE SOLUTION, LTD 01 - INV #60899	Status: I Issued:06-22-2015 Changed:06-22-2015 89-189-637 CLAIMS SERVICE	Check-Amount: 20.50 20.50
98731	Payee: INDUSTRIAL COMMUNICATIONS 01 - CUST #DEW, COU; INV #058985	Status: I Issued:06-22-2015 Changed:06-22-2015 12-158-794 HOMELAND SHSP & SHSP LETPA	Check-Amount: 18,815.61 18,815.61
98732	Payee: INFINITY NETWORKS INC 01 - INV #2327 02 - INV #2388	Status: I Issued:06-22-2015 Changed:06-22-2015 14-114-509 INMATE SUPPLIES 14-114-509 INMATE SUPPLIES	Check-Amount: 5,500.00 2,750.00 2,750.00
98733	Payee: JAHN REFRIGERATION CO INC 01 - CUST #1389; INV #41533	Status: I Issued:06-22-2015 Changed:06-22-2015 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 168.00 168.00
98734	Payee: JODE ZAVESKY 01 - METAL DETECTOR WAND	Status: I Issued:06-22-2015 Changed:06-22-2015 38-138-707 FURNITURE & EQUIPMENT	Check-Amount: 479.85 479.85
98735	Payee: JOHN CHRISTOPHER EVANS 01 - CA #2014-18665 02 - CA #2015-1316 03 - CA #FE15-026	Status: I Issued:06-22-2015 Changed:06-22-2015 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 600.00 200.00 200.00 200.00
98736	Payee: JOYCE M HELLER 01 - CA #03-03-19,302 02 - CA #03-03-19,302	Status: I Issued:06-22-2015 Changed:06-22-2015 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST	Check-Amount: 1,150.88 987.00 163.88
98737	Payee: KUECKER SERVICE CENTER 01 - INV #777847 & 777848	Status: I Issued:06-22-2015 Changed:06-22-2015 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 14.00 14.00
98738	Payee: L CHRIS ILES, P.C. 01 - CA #15-04-12,204-A 02 - CA #15-02-12,185-A 03 - CA #14-11,12,124 04 - CA #14-11-12,125	Status: I Issued:06-22-2015 Changed:06-22-2015 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: 5,538.00 822.00 1,212.00 60.00 3,444.00
98739	Payee: LANTZ TIRE & AUTOMOTIVE 01 - INV #11224 02 - INV #10950	Status: I Issued:06-22-2015 Changed:06-22-2015 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 119.02 27.50 91.52
98740	Payee: LARRYS SALES & SERVICE 01 - INV #630341	Status: I Issued:06-22-2015 Changed:06-22-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 10.55 10.55
98741	Payee: LAW OFFICE ESPERANZA BARRON 01 - CA #14-05-23,043 02 - CA #14-05-23046	Status: I Issued:06-22-2015 Changed:06-22-2015 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 1,710.00 1,038.00 672.00
98742	Payee: LAW OFFICE OF ARNOLD HAYDEN 01 - CA #14-11-12,124 & 125	Status: I Issued:06-22-2015 Changed:06-22-2015 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 660.00 660.00
98743	Payee: LAW OFFICE OF PATTI HUTSON 01 - CA #14-05-12,023 02 - CA #14-05-12,022 03 - CA #15-04-12,208 04 - CA #15-04-12,204-D	Status: I Issued:06-22-2015 Changed:06-22-2015 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: 960.00 60.00 300.00 300.00 300.00
98744	Payee: LEGAL DIRECTORIES PUBLISHING CO INC 01 - CUST #C430191; INV #0416261	Status: I Issued:06-22-2015 Changed:06-22-2015 12-103-501 OFFICE SUPPLIES	Check-Amount: 15.50 15.50
98745	Payee: LIBERTY TIRE RECYCLING LLC 01 - ACCT #11399-D; INV #667484D	Status: I Issued:06-22-2015 Changed:06-22-2015 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 1,680.00 1,680.00

98746	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST	Status: I	Issued:06-22-2015	Changed:06-22-2015	Check-Amount: 16,682.10
	01 - CUST #509444; INV #15306566		24-174-713 ROADS & BRIDGES		11,133.99
	02 - CUST #509444; INV #15306576		24-174-713 ROADS & BRIDGES		600.00
	03 - CUST #509444; INV ;#15330655		24-174-713 ROADS & BRIDGES		4,948.11
98747	Payee: MARTIN PRODUCT SALES, ASPHALT	Status: I	Issued:06-22-2015	Changed:06-22-2015	Check-Amount: 201,287.03
	01 - CUST #16674; INV #64763		25-125-711 PROJECT 2014-001		6,656.40-
	02 - CUST #16674; INV #65195		24-174-713 ROADS & BRIDGES		8,132.85-
	03 - CUST #16674; INV #64361		24-174-713 ROADS & BRIDGES		21,881.28
	04 - CUST #16674; INV #64715		24-174-713 ROADS & BRIDGES		60,230.52
	05 - CUST #16674; INV #65198		25-125-711 PROJECT 2014-001		28,937.28
	06 - CUST #16674; INV #65283		57-157-713 ROAD PROJECTS		105,027.20
98748	Payee: MCCREARY, VESELKA, BRAGG & ALLEN, PC	Status: I	Issued:06-22-2015	Changed:06-22-2015	Check-Amount: 6,923.83
	01 - INV #102433		71-198-921 DELINQUENT COLLECTION FEE JP #1		5,600.16
	02 - INV #103804		71-198-921 DELINQUENT COLLECTION FEE JP #1		104.70
	03 - INV #103371		71-198-921 DELINQUENT COLLECTION FEE JP #1		51.30
	04 - 6/1/15 STATEMENT		71-198-922 DELINQUENT COLLECTION FEE JP #2		554.70
	05 - 6/1/15 STATEMENT		71-198-924 DELINQUENT COLLECT FEE CO CLERK		612.97
98749	Payee: MEIER, BRADICICH & MOORE LLP	Status: I	Issued:06-22-2015	Changed:06-22-2015	Check-Amount: 485.00
	01 - CA #14-01-22884		12-113-603 COURT APPOINTED ATTORNEYS-CIVIL		485.00
98750	Payee: MEYERSVILLE VOLUNTEER FIRE DEPT	Status: I	Issued:06-22-2015	Changed:06-22-2015	Check-Amount: 400.00
	01 - 1 FIRE CALL; 5/30/15		12-181-682 FIRE CALLS		200.00
	02 - 1 FIRE CALL; 6/5/15		12-181-682 FIRE CALLS		200.00
98751	Payee: NAISMITH ENGINEERING INC	Status: I	Issued:06-22-2015	Changed:06-22-2015	Check-Amount: 27,713.10
	01 - INV #9418-003		55-155-713 ROAD PROJECTS		58.32
	02 - INV #9418-003		56-156-713 ROAD PROJECTS		4,276.24
	03 - INV #9418-003		57-157-713 ROAD PROJECTS		1,568.34
	04 - INV #9418-02		55-155-713 ROAD PROJECTS		337.50
	05 - INV #9418-02		56-156-713 ROAD PROJECTS		7,367.40
	06 - INV #9418-02		57-157-713 ROAD PROJECTS		450.00
	07 - INV #9238-4		55-155-713 ROAD PROJECTS		4,882.60
	08 - INV #9238-4		56-156-713 ROAD PROJECTS		787.50
	09 - INV #9238-4		57-157-713 ROAD PROJECTS		5,220.20
	10 - INV #9238-4		24-174-713 ROADS & BRIDGES		2,765.00
98752	Payee: O'REILLY AUTOMOTIVE STORES INC	Status: I	Issued:06-22-2015	Changed:06-22-2015	Check-Amount: 4,651.37
	01 - CUST #452001; 5/28/15 STATEMENT		12-154-505 VEHICLE & EQUIPMENT PARTS		57.97
	02 - CUST #268580; 5/28/15 STATEMENT		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP		71.94
	03 - CUST #268587; 5/28/15 STATEMENT		23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP		4,485.29
	04 - CUST #268588; 5/28/15 STATEMENT		24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP		36.17
98753	Payee: PARKSIDE FAMILY CLINIC	Status: I	Issued:06-22-2015	Changed:06-22-2015	Check-Amount: 610.44
	01 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN		610.44
98754	Payee: PAUL JORDAN EQUIPMENT LLC	Status: I	Issued:06-22-2015	Changed:06-22-2015	Check-Amount: 6,259.00
	01 - INV #103472		21-171-712 ROAD EQUIPMENT		6,259.00
98755	Payee: POST LUMBER CO	Status: I	Issued:06-22-2015	Changed:06-22-2015	Check-Amount: 4.50
	01 - INV #183579		12-135-501 OFFICE SUPPLIES		4.50
98756	Payee: REGIONAL PATHOLOGY ASSOCI	Status: I	Issued:06-22-2015	Changed:06-22-2015	Check-Amount: 8.82
	01 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN		8.82
98757	Payee: ROBERT L SMITH	Status: I	Issued:06-22-2015	Changed:06-22-2015	Check-Amount: 600.00
	01 - FRAMES & DOORS		21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP		600.00

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98758	Payee: ROBERT W GRANT ED-D 01 - INV #28 02 - INV #29	Status: I Issued:06-22-2015 Changed:06-22-2015 12-155-691 PRE-EMPLOYMENT PHYSICALS 12-154-691 PRE-EMPLOYMENT PHYSICALS	Check-Amount: 184.00 92.00	276.00
98759	Payee: ROMCO EQUIPMENT CO 01 - CUST #23010; INV #10373046	Status: I Issued:06-22-2015 Changed:06-22-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 286.40	286.40
98760	Payee: SAFESITE INC 01 - ACCT #002192; INV #SS-89505	Status: I Issued:06-22-2015 Changed:06-22-2015 37-137-601 CONTRACT SERVICES	Check-Amount: 70.00	70.00
98761	Payee: SCOTT-MERRIMAN, INC. 01 - CUST #DE03; INV #055722	Status: I Issued:06-22-2015 Changed:06-22-2015 37-137-501 RECORDS MANAGEMENT SUPPLIES	Check-Amount: 359.40	359.40
98762	Payee: SHARON MIORI 01 - CA #15-01-23,291	Status: I Issued:06-22-2015 Changed:06-22-2015 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 2,200.00	2,200.00
98763	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00154994 02 - CUST #3003589; INV #GB00155096 03 - CUST #3003589; INV #GB00155096	Status: I Issued:06-22-2015 Changed:06-22-2015 12-117-607 DATA PROCESSING SERVICES 12-117-607 DATA PROCESSING SERVICES 84-184-501 OFFICES SUPPLIES	Check-Amount: 9.07 41.99 83.98	135.04
98764	Payee: SOEHNGE DO-IT CENTER 01 - CUST #3080; INV #01-995138-00 02 - INV #01-995352-00 03 - INV #01-995292-00 04 - ACCT #3080; INV #01-995444-00 05 - INV #01-995485-00	Status: I Issued:06-22-2015 Changed:06-22-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 50.98 33.12 62.84 29.98 50.85	227.77
98765	Payee: SOUTHERN HEALTH PARTNERS INC 01 - CUST #DEW-7323; INV #BASE24334	Status: I Issued:06-22-2015 Changed:06-22-2015 12-155-883 THIRD PARTY MEDICAL FIRM	Check-Amount: 14,073.33	14,073.33
98766	Payee: STEVEN G HOLZHEAUSER 01 - MAY EXPENSES/JUNE RETAINER	Status: I Issued:06-22-2015 Changed:06-22-2015 20-170-640 LEGAL SERVICES	Check-Amount: 7,500.00	7,500.00
98767	Payee: TEXAS COMMISSION ON JAIL STANDARDS 01 - ANNUAL INSPECTION 11/19/14	Status: I Issued:06-22-2015 Changed:06-22-2015 12-155-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 650.00	650.00
98768	Payee: TEXAS HYDRAULICS & PNEUMATICS 01 - INV #50995	Status: I Issued:06-22-2015 Changed:06-22-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 315.00	315.00
98769	Payee: TEXAS PATCHER 01 - INV #150607	Status: I Issued:06-22-2015 Changed:06-22-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 582.64	582.64
98770	Payee: THE KRAEGE DRUG STORE 01 - IHC EOB'S ATTACHED	Status: I Issued:06-22-2015 Changed:06-22-2015 89-189-834 PRESCRIPTIONS	Check-Amount: 1,906.54	1,906.54
98771	Payee: TIME WARNER CABLE 01 - 8260161450090327; 3612756441	Status: I Issued:06-22-2015 Changed:06-22-2015 21-171-651 UTILITIES	Check-Amount: 142.98	142.98
98772	Payee: TOWNSQUARE INTERACTIVE 01 - INV #3063992; JUNE 2015	Status: I Issued:06-22-2015 Changed:06-22-2015 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 129.00	129.00
98773	Payee: TRACEY E BLANK 01 - MAY 2015 MILEAGE	Status: I Issued:06-22-2015 Changed:06-22-2015 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 152.38	152.38
98774	Payee: TRACKER SOFTWARE CORP INC 01 - INV #231-002	Status: I Issued:06-22-2015 Changed:06-22-2015 20-170-607 DATA PROCESSING SERVICE	Check-Amount: 2,000.00	2,000.00

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98775	Payee: TRIPLE R MOTORS INC 01 - 23 @ 1.25	Status: I Issued:06-22-2015 12-135-602 SPECIAL ASSESSORS	Changed:06-22-2015	Check-Amount: 28.75 28.75
98776	Payee: TX DEPT OF ST HEALTH SERVICES 01 - ACCT #17460006509 001; INV #30894	Status: I Issued:06-22-2015 71-198-903 REFUNDS & SERVING PROCESS	Changed:06-22-2015	Check-Amount: 40.26 40.26
98777	Payee: TXI OPERATIONS LP 01 - CUST #10009148; INV #35317510 02 - CUST #10009148; INV #35317508	Status: I Issued:06-22-2015 25-125-711 PROJECT 2014-001 57-157-713 ROAD PROJECTS	Changed:06-22-2015	Check-Amount: 65,676.49 43,344.67 22,331.82
98778	Payee: VICTORIA BEARING & INDUSTRIAL SUPPL 01 - CUST #105000; INV #514567	Status: I Issued:06-22-2015 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Changed:06-22-2015	Check-Amount: 8.16 8.16
98779	Payee: VICTORIA CITY COUNTY HEALTH DEPT 01 - INV #DIR11-10; JULY 2015	Status: I Issued:06-22-2015 40-140-613 DIRECTOR PAYROLL CONTRIBUTION	Changed:06-22-2015	Check-Amount: 1,250.00 1,250.00
98780	Payee: VICTORIA RADIOLOGY ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:06-22-2015 89-189-833 PHYSICIAN	Changed:06-22-2015	Check-Amount: 9.09 9.09
98781	Payee: VICTORIA SURGICAL ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:06-22-2015 89-189-833 PHYSICIAN	Changed:06-22-2015	Check-Amount: 337.87 337.87
98782	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST #91309-210268; INV #61280609 02 - CUST #91310-210269; INV #61280610 03 - CUST #91307-210266; INV #61284145 04 - CUST #91310-210269; INV #61284146	Status: I Issued:06-22-2015 23-173-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Changed:06-22-2015	Check-Amount: 17,846.78 3,538.61 1,648.53 10,944.24 1,715.40
98783	Payee: W A (BILL) WHITE 01 - CA #05-12-10,299 02 - CA #05-12-10,299 03 - CA #15-02-12,187 04 - CA #15-02-12,187	Status: I Issued:06-22-2015 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE	Changed:06-22-2015	Check-Amount: 634.32 240.00 28.00 336.00 30.32
98784	Payee: WABASH NATIONAL TRAILER CTR 01 - INV #91899530	Status: I Issued:06-22-2015 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Changed:06-22-2015	Check-Amount: 1,200.00 1,200.00
98785	Payee: WAGNER HARDWARE 01 - INV #175321	Status: I Issued:06-22-2015 24-174-507 ROW MAINTENANCE & SUPPLIES	Changed:06-22-2015	Check-Amount: 22.41 22.41
98786	Payee: WEST GROUP PAYMENT CENTER 01 - INV #831897538 02 - INV #831927334	Status: I Issued:06-22-2015 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS	Changed:06-22-2015	Check-Amount: 952.00 486.60 465.40
98787	Payee: WORLD DATA CORPORATION 01 - VOLUME I & II MANUALS	Status: I Issued:06-22-2015 12-135-501 OFFICE SUPPLIES	Changed:06-22-2015	Check-Amount: 225.00 225.00
98788	Payee: WORTH HYDROCHEM OF CORPUS CHRISTI I 01 - INV #17466	Status: I Issued:06-22-2015 12-143-661 REPAIR & MAINT OF EQUIPMENT	Changed:06-22-2015	Check-Amount: 250.00 250.00
98789	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC 01 - ACCT #3400; MAY 2015	Status: I Issued:06-22-2015 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Changed:06-22-2015	Check-Amount: 1,072.46 1,072.46
98790	Payee: YORKTOWN GARAGE & BODY SHOP 01 - 51 @ 1.25 02 - 31 @ 1.25	Status: I Issued:06-22-2015 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS	Changed:06-22-2015	Check-Amount: 102.50 63.75 38.75
98791	Payee: AT&T 01 - ACCT. #115048345; U-VERSE INTERNET	Status: I Issued:06-24-2015 24-174-651 UTILITIES	Changed:06-24-2015	Check-Amount: 35.90 35.90

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98792	Payee: AT&T MOBILITY	Status: I	Issued:06-24-2015	Changed:06-24-2015	Check-Amount:	112.98
	01 - ACCT. #287256567826; 361 243-1477		12-117-661	REPAIR & MAINTENANCE OF EQUIPMENT		37.99
	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
98793	Payee: JAMES PILCHIEK	Status: I	Issued:06-24-2015	Changed:06-24-2015	Check-Amount:	184.00
	01 - 06/14-18/15 REIMBURSEMENT-BEAUMONT		20-170-612	CONFERENCES, DUES & TRAVEL		184.00
98794	Payee: STEVE WEHLMANN	Status: I	Issued:06-24-2015	Changed:06-24-2015	Check-Amount:	631.12
	01 - 6/14-17/15 REIMBURSEMENT-HUNTSVILLE		62-162-612	CONSTABLE #2 LEOSE FUND EXPENSES		631.12
98795	Payee: TABETH GARDNER	Status: I	Issued:06-24-2015	Changed:06-24-2015	Check-Amount:	84.00
	01 - 06/15-18/15 ACTUAL EXPENSES-HOUSTON		12-114-612	CONFERENCES, DUES & TRAVEL		84.00
98796	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:06-24-2015	Changed:06-24-2015	Check-Amount:	3,446.07
	01 - ENTITY 620 QUARTER ENDING 06/30/15		12-101-414	UNEMPLOYMENT CONTRIBUTION		31.50
	02 - ENTITY 620 QUARTER ENDING 06/30/15		12-103-414	UNEMPLOYMENT CONTRIBUTION		110.99
	03 - ENTITY 620 QUARTER ENDING 06/30/15		12-114-414	UNEMPLOYMENT CONTRIBUTION		169.81
	04 - ENTITY 620 QUARTER ENDING 06/30/15		12-115-414	UNEMPLOYMENT CONTRIBUTION		20.64
	05 - ENTITY 620 QUARTER ENDING 06/30/15		12-116-414	UNEMPLOYMENT CONTRIBUTION		26.31
	06 - ENTITY 620 QUARTER ENDING 06/30/15		12-117-414	UNEMPLOYMENT CONTRIBUTION		34.72
	07 - ENTITY 620 QUARTER ENDING 06/30/15		12-121-414	UNEMPLOYMENT		32.23
	08 - ENTITY 620 QUARTER ENDING 06/30/15		12-131-414	UNEMPLOYMENT CONTRIBUTION		121.46
	09 - ENTITY 620 QUARTER ENDING 06/30/15		12-133-414	UNEMPLOYMENT CONTRIBUTION		51.53
	10 - ENTITY 620 QUARTER ENDING 06/30/15		12-135-414	UNEMPLOYMENT CONTRIBUTION		100.56
	11 - ENTITY 620 QUARTER ENDING 06/30/15		12-137-414	UNEMPLOYMENT CONTRIBUTION		31.94
	12 - ENTITY 620 QUARTER ENDING 06/30/15		12-143-414	UNEMPLOYMENT CONTRIBUTION		60.82
	13 - ENTITY 620 QUARTER ENDING 06/30/15		12-154-414	UNEMPLOYMENT CONTRIBUTION		654.65
	14 - ENTITY 620 QUARTER ENDING 06/30/15		12-155-414	UNEMPLOYMENT CONTRIBUTION		731.99
	15 - ENTITY 620 QUARTER ENDING 06/30/15		12-158-414	UNEMPLOYMENT		30.21
	16 - ENTITY 620 QUARTER ENDING 06/30/15		12-190-414	UNEMPLOYMENT CONTRIBUTION		26.77
	17 - ENTITY 620 QUARTER ENDING 06/30/15		37-137-414	UNEMPLOYMENT CONTRIBUTION		13.33
	18 - ENTITY 620 QUARTER ENDING 06/30/15		40-140-414	UNEMPLOYMENT CONTRIBUTION		88.17
	19 - ENTITY 620 QUARTER ENDING 06/30/15		20-170-414	UNEMPLOYMENT		31.43
	20 - ENTITY 620 QUARTER ENDING 06/30/15		21-171-414	UNEMPLOYMENT CONTRIBUTION		257.47
	21 - ENTITY 620 QUARTER ENDING 06/30/15		22-172-414	UNEMPLOYMENT CONTRIBUTION		235.38
	22 - ENTITY 620 QUARTER ENDING 06/30/15		23-173-414	UNEMPLOYMENT CONTRIBUTION		253.68
	23 - ENTITY 620 QUARTER ENDING 06/30/15		24-174-414	UNEMPLOYMENT CONTRIBUTION		176.69
	24 - ENTITY 620 QUARTER ENDING 06/30/15		82-182-414	UNEMPLOYMENT CONTRIBUTION		35.58
	25 - ENTITY 620 QUARTER ENDING 06/30/15		84-184-414	UNEMPLOYMENT CONTRIBUTION		118.21
98797	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:06-24-2015	Changed:06-24-2015	Check-Amount:	46.74
	01 - ENTITY 620 QUARTER ENDING 06/30/15		92-192-414	UNEMPLOYMENT		29.25
	02 - ENTITY 620 QUARTER ENDING 06/30/15		89-189-414	UNEMPLOYMENT CONTRIBUTION		17.49
98798	Payee: BEE COUNTY SHERIFF'S OFFICE	Status: I	Issued:06-24-2015	Changed:06-24-2015	Check-Amount:	1,258.00
	01 - CASH BOND - NAOMI COLLINS #OCA23898		71-198-909	OTHER BONDS & FINES		1,258.00
98799	Payee: DEWITT COUNTY CLERK REGISTRY	Status: I	Issued:06-24-2015	Changed:06-24-2015	Check-Amount:	2,000.00
	01 - CASH BOND - DALTON QUAID TULL		71-198-910	DEWITT COUNTY CASH BONDS		2,000.00
98800	Payee: DEWITT COUNTY J P PCT #1	Status: I	Issued:06-24-2015	Changed:06-24-2015	Check-Amount:	451.00
	01 - FABIAN CORPUS		71-198-908	DEWITT FINES (CO & J P COURTS)		451.00
98801	Payee: DEWITT COUNTY TAX ASSESSOR	Status: I	Issued:06-24-2015	Changed:06-24-2015	Check-Amount:	22.50
	01 - VIN #1FM5K7AR3DGA22248		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		7.50
	02 - VIN #4V2ACBME4LN629696		22-172-661	REPAIR & MAINT OF VEHICLES & EQUIP		7.50



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98801	Payee: DEWITT COUNTY TAX ASSESSOR 03 - VIN #1FDYW90R5NVA31514	Status: I Issued:06-24-2015 Changed:06-24-2015 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 7.50	22.50
98802	Payee: TRAVIS PROPERTY MANAGEMENT, LLC 01 - REC. #142197; OVERPAYMENT	Status: I Issued:06-24-2015 Changed:06-24-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 70.00	70.00
98803	Payee: NEOMI WILLIAMS 01 - 06/24/15 MILEAGE REIMBURSEMENT	Status: I Issued:06-26-2015 Changed:06-26-2015 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 18.40	18.40
98804	Payee: TDCAA 01 - SEPT. 23, 2015 - ROB LASSMANN 02 - AUG. 21, 2015 - ROB LASSMANN	Status: I Issued:06-26-2015 Changed:06-26-2015 82-182-612 CONFERENCES, DUES & TRAVEL 82-182-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 175.00 100.00	275.00
98805	Payee: BHPBILLITON 01 - REC. #142268; OVERPAYMENT	Status: I Issued:06-26-2015 Changed:06-26-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 228.00	228.00
98806	Payee: DANIEL ANTHONY FRIESENHAHN 01 - REC. #207886; OVERPAYMENT	Status: I Issued:06-26-2015 Changed:06-26-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 6.00	6.00
98807	Payee: DEWITT COUNTY CLERK 01 - JACOB MOYA; #2008-15940	Status: I Issued:06-26-2015 Changed:06-26-2015 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 733.00	733.00
98808	Payee: DEWITT COUNTY J P PCT #1 01 - GEORGE BROWN; JP15-0154	Status: I Issued:06-26-2015 Changed:06-26-2015 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 261.60	261.60
98809	Payee: DEWITT COUNTY J P PCT #2 01 - JESSICA DELOSSANTOS; 14-19231/19043	Status: I Issued:06-26-2015 Changed:06-26-2015 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 28.00	28.00
98810	Payee: LAW OFFICE OF AMANDA PIERCE 01 - 13-07-22,712; REFUND/OVERPAYMENT	Status: I Issued:06-26-2015 Changed:06-26-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 8.00	8.00

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	328	2,005,815.56
CHECKS CASHED	0	0.00
VOID CHECKS	3	970.89
TOTAL	331	2,006,786.45