
100211	Payee: AT&T	Status: C	Issued:11-02-2015	Changed:11-30-2015	Check-Amount:	39.93
	01 - ACCT #0573603990001;REF #3612758025		12-109-650 TELEPHONE			39.93
100212	Payee: CITY OF CUERO - UTILITIES DEPT	Status: C	Issued:11-02-2015	Changed:11-30-2015	Check-Amount:	19,326.72
	01 - ACCT #12-2440-02;310 DUNN		83-183-651 UTILITIES			342.67
	1 GAL-WATER; 1910 KWH-ELECTRIC					
	02 - ACCT #14-1470-00;ARNECKEVILLE RD		24-174-651 UTILITIES			134.77
	1 GAL-WATER; 563 KWH-ELECTRIC					
	03 - ACCT #15-2170-00;307 N GONZALES M/V		12-143-651 UTILITIES			16.08
	NO USAGE-SECURITY LIGHTS					
	04 - ACCT #15-2180-00;1100 STATE HWY 72W		21-171-651 UTILITIES			195.35
	6 GAL-WATER; 1251 KWH-ELECTRIC					
	05 - ACCT #17-0023-00;202 E COURTHOUSE		12-143-651 UTILITIES			56.80
	1 GAL-WATER					
	06 - ACCT #17-0030-00;307 N GONZALES		12-143-651 UTILITIES			4,497.07
	32 GAL-WATER; 40200 KWH-ELECTRIC					
	07 - ACCT #17-0032-00;117 N GONZALES		40-140-650 UTILITIES			539.16
	4 GAL-WATER; 13178 KWH-ELECTRIC					
	08 - ACCT #17-0032-00;117 N GONZALES		12-142-651 UTILITIES			1,085.17
	4 GAL-WATER; 13178 KWH-ELECTRIC					
	09 - ACCT #17-0035-00;204 E CHURCH		12-142-651 UTILITIES			34.00
	NO USAGE					
	10 - ACCT #17-0036-00;206 E CHURCH		12-142-651 UTILITIES			10.04
	10 KWH-ELECTRIC					
	11 - ACCT #17-0550-00;208 E LIVE OAK		12-144-651 UTILITIES			3,250.91
	351 GAL-WATER					
	12 - ACCT #17-0552-00;208 E LIVE OAK		12-144-651 UTILITIES			9,139.70
	94600 KWH-ELECTRIC					
	13 - ACCT #18-1250-01;200 E CHURCH		12-142-651 UTILITIES			25.00
	NO USAGE					
100213	Payee: CITY OF YOAKUM	Status: C	Issued:11-02-2015	Changed:11-30-2015	Check-Amount:	232.56
	01 - ACCT. #014-0000294-001; PCT. #2		22-172-651 UTILITIES			232.56
	1800 GAL-WATER; 1160 KWH-ELECTRIC					
100214	Payee: FRANKIE L SEIFERT	Status: C	Issued:11-02-2015	Changed:11-30-2015	Check-Amount:	500.00
	01 - NOVEMBER, 2015 RENT		12-116-601 OFFICE RENT			500.00
100215	Payee: GUADALUPE VALLEY ELECTRIC COOP	Status: C	Issued:11-02-2015	Changed:11-30-2015	Check-Amount:	31.48
	01 - ACCT #182298001; METER #3724202		12-144-651 UTILITIES			15.00
	NO USAGE - RADIO TOWER					
	02 - ACCT #182298002; METER #96200033		22-172-651 UTILITIES			16.48
	14 KWH-ELECTRIC - WATER WELL					
100216	Payee: HOUSING AUTHORITY - CITY OF CUERO	Status: C	Issued:11-02-2015	Changed:11-30-2015	Check-Amount:	300.00
	01 - NOVEMBER, 2015 RENT		83-183-811 RENT			300.00
100217	Payee: PITNEY BOWES	Status: C	Issued:11-02-2015	Changed:11-30-2015	Check-Amount:	3,000.00
	01 - ACCT #47225156; NOV., 2015		12-109-672 POSTAGE & METER RENTAL			3,000.00
100218	Payee: TEXAS GAS SERVICE	Status: C	Issued:11-02-2015	Changed:11-30-2015	Check-Amount:	1,781.80
	01 - ACCT # 910584987 1631860 91		12-142-651 UTILITIES			49.85
	1.324 CCF-GAS					
	02 - ACCT # 910584987 1631928 36		12-142-651 UTILITIES			48.84
	NO USAGE					
	03 - ACCT # 910584987 1388546 91		12-143-651 UTILITIES			761.17
	928.066 CCF-GAS					

100218	Payee: TEXAS GAS SERVICE 04 - ACCT # 910316813 2345605 82 336.347 CCF-GAS 05 - ACCT # 910316813 1237403 45 737.579 CCF-GAS	Status: C Issued:11-02-2015 Changed:11-30-2015 12-144-651 UTILITIES	Check-Amount: 1,781.80 306.99 614.95
100219	Payee: TIME WARNER CABLE 01 - ACCT #82601614400003125; 3612755734	Status: C Issued:11-02-2015 Changed:11-30-2015 14-114-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 262.90 262.90
100220	Payee: VICTORIA CITY COUNTY HEALTH DEPT 01 - NOVEMBER, 2015 MONTHLY SVCS	Status: C Issued:11-02-2015 Changed:11-30-2015 40-140-600 VCPHD OSSF/FOOD INTERLOCAL	Check-Amount: 5,000.00 5,000.00
100221	Payee: ANDREW JAY CONDIE 01 - 14-04-9507; ATTORNEY AD LITEM FEES	Status: C Issued:11-02-2015 Changed:12-31-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 250.00 250.00
100222	Payee: DALLAS COUNTY CONSTABLE, PRECINCT 3 01 - 15-09-9659; REFUND/OVERPAYMENT	Status: C Issued:11-02-2015 Changed:11-30-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 80.00 80.00
100223	Payee: LAVACA COUNTY SHERIFF 01 - 15-09-9659; REFUND/OVERPAYMENT	Status: C Issued:11-02-2015 Changed:12-31-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 80.00 80.00
100224	Payee: TRAVIS COUNTY CONSTABLE, PRECINCT 5 01 - 15-09-9659; REFUND/OVERPAYMENT	Status: C Issued:11-02-2015 Changed:11-30-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 75.00 75.00
100225	Payee: HEB CHECK SERVICES 01 - STARR DOTSON; 2009-4544	Status: C Issued:11-02-2015 Changed:11-30-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 230.00 230.00
100226	Payee: I STOP #2 01 - DOROTHY JENKINS; 2009-4548	Status: C Issued:11-02-2015 Changed:11-30-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 40.00 40.00
100227	Payee: KEN EILERS 01 - CHASE FARMER; 2009-4550	Status: C Issued:11-02-2015 Changed:11-30-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 1,090.85 1,090.85
100228	Payee: TIGER TOTE FOOD STORES, INC. 01 - HOT CHECK DISBURSEMENTS	Status: C Issued:11-02-2015 Changed:11-30-2015 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 185.89 185.89
100229	Payee: ADRIENNE KAY HERNANDEZ 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: I Issued:11-04-2015 Changed:11-04-2015 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
100230	Payee: ARTHUR BERNARD WANJURA 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 Changed:11-30-2015 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
100231	Payee: BARBARA DANIELLE GOLIBART 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 Changed:11-30-2015 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
100232	Payee: BRIAN JAMES WARZECHA 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: I Issued:11-04-2015 Changed:11-04-2015 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
100233	Payee: CARLENE JACKSON 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 Changed:11-30-2015 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
100234	Payee: CASSANDRA LYNN HERNANDEZ 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 Changed:11-30-2015 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
100235	Payee: CATHERINE ANN VIGUS 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 Changed:11-30-2015 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
100236	Payee: CHARLES LEE BARFIELD, JR. 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 Changed:11-30-2015 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00

100237	Payee: CHEYENNE MIRANDA GOHLKE 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:12-31-2015	Check-Amount: 8.00	8.00
100238	Payee: CHLOE NICOLE WATSON 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100239	Payee: CIERRA MARCIE BOLDT 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: I Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-04-2015	Check-Amount: 8.00	8.00
100240	Payee: CINDY BERRY 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100241	Payee: CLARENCE EDWIN WESSELS 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100242	Payee: CLAUDIA ANN MORRIS 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: I Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-04-2015	Check-Amount: 8.00	8.00
100243	Payee: CLAUDIA ANN SPEED 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100244	Payee: CYNTHIA ROTHER 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: I Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-04-2015	Check-Amount: 8.00	8.00
100245	Payee: DAVID WILLIAM JOHNSON 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100246	Payee: DEBORAH JO STYRA 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: I Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-04-2015	Check-Amount: 8.00	8.00
100247	Payee: DEBORAH LYNN STERN 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100248	Payee: DIANE BOWEN BLASCHKE 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100249	Payee: DONALD FRIEDRICHS 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:12-31-2015	Check-Amount: 8.00	8.00
100250	Payee: DONALD RAY McLAIN 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: I Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-04-2015	Check-Amount: 8.00	8.00
100251	Payee: EDWARD S. FUCHS 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100252	Payee: ERIC LEE MORGAN 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100253	Payee: FREDDIE RAY GUERRERO 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100254	Payee: GAIL KRUEGER 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100255	Payee: GLENN DAVID KAISER 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:12-31-2015	Check-Amount: 8.00	8.00
100256	Payee: GRETA MORROW 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: I Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-04-2015	Check-Amount: 8.00	8.00

01-27-2016
TIME:09:38 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0010
NOVEMBER 2015 CHECK REGISTER

PAGE 4
PREPARER:0004

100257	Payee: JACK HAMILTON BOOTHE 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:12-31-2015	Check-Amount: 8.00	8.00
100258	Payee: JAMES EDWARD LEY 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100259	Payee: JAMES HALL 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: I Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-04-2015	Check-Amount: 8.00	8.00
100260	Payee: JEFF FERRIS SCHORRE 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100261	Payee: JESUS R. GARCIA, JR. 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:12-31-2015	Check-Amount: 8.00	8.00
100262	Payee: JO ANN DOLEZAL 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:12-31-2015	Check-Amount: 8.00	8.00
100263	Payee: JOE ALVAREZ 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100264	Payee: JOHN CHARLES FUQUA 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100265	Payee: JOHN KETTEN MAY 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:12-31-2015	Check-Amount: 8.00	8.00
100266	Payee: JUAN JIMENEZ, III 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100267	Payee: JUDITH KAYE FAULKNER 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100268	Payee: KAREN RINNER ZIELONKA 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100269	Payee: KELLI LEIGH COX 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100270	Payee: KEN LEE LOPEZ 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100271	Payee: KENDRA LANE WENSKE 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100272	Payee: KRYSTAL LYNN DELAROSA 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: I Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-04-2015	Check-Amount: 8.00	8.00
100273	Payee: KYLE ALAN BREWER 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100274	Payee: LAURA ALIS PATEK 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100275	Payee: LESTER F. GRABER 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100276	Payee: LOIS B. TOLBERT 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00

100277	Payee: LUCILLE MARIE VEAL 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100278	Payee: MARY JIMINEZ PEREZ 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100279	Payee: MICHAEL NALTON MELANSON 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100280	Payee: MICHAEL VASQUEZ, SR. 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100281	Payee: MOLLY REGINA MEYER 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100282	Payee: MONICA MARTINEZ NICHOLAS 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100283	Payee: PADDY LANN BURWELL 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100284	Payee: PATRICIA PEREZ GRAHMANN 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100285	Payee: PAUL ALFRED WENDEL 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100286	Payee: PAUL BARBONTIN 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100287	Payee: PHILIP ALAN WHITE 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100288	Payee: R H COLEMAN 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:12-31-2015	Check-Amount: 8.00	8.00
100289	Payee: RANDY GONZALES 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:12-31-2015	Check-Amount: 8.00	8.00
100290	Payee: REX LEN PALMER 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100291	Payee: RICHARD DALE PARSONS 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100292	Payee: ROBERT DALE STODDARD 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:12-31-2015	Check-Amount: 8.00	8.00
100293	Payee: ROBERT LYNN WASKON 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100294	Payee: RUBEN MORALES 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100295	Payee: RUBEN SERRANO 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:12-31-2015	Check-Amount: 8.00	8.00
100296	Payee: SHANNON JANA E HAUN 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:12-31-2015	Check-Amount: 8.00	8.00

100297	Payee: SKYLER ANDREW MARTINEZ 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: I Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-04-2015	Check-Amount: 8.00	8.00
100298	Payee: SONIA GOMEZ PEREZ 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: I Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-04-2015	Check-Amount: 8.00	8.00
100299	Payee: STEPHEN GLENN GOWENS 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:12-31-2015	Check-Amount: 8.00	8.00
100300	Payee: STEPHEN MARK JAHN 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: I Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-04-2015	Check-Amount: 8.00	8.00
100301	Payee: TAMARAH ELIZABETH SCHULTZ 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:12-31-2015	Check-Amount: 8.00	8.00
100302	Payee: TERI ANN REIST 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: I Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-04-2015	Check-Amount: 8.00	8.00
100303	Payee: TESSA LEIGH SANCHEZ 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100304	Payee: THEODORE CONSTANCE SIMON 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:12-31-2015	Check-Amount: 8.00	8.00
100305	Payee: THOMAS LEE STEPANSKI 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100306	Payee: VERONICA TREVINO McCORD 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100307	Payee: WILLIAM GRANT BITNER 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: I Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-04-2015	Check-Amount: 8.00	8.00
100308	Payee: WILLIAM PRESTON HOWARD, JR. 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: I Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-04-2015	Check-Amount: 8.00	8.00
100309	Payee: YVETTE ANN McCracken 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100310	Payee: YVONNE MARIE RODRIGUEZ 01 - OCTOBER 26, 2015 - PETIT JUROR	Status: C Issued:11-04-2015 12-113-442 PETIT JURORS	Changed:11-30-2015	Check-Amount: 8.00	8.00
100311	Payee: J C HULL 01 - 10/28-30/15 TRAVEL REIMBURSEMENT	Status: C Issued:11-04-2015 89-189-610 CONFERENCES, DUES & TRAVEL	Changed:11-30-2015	Check-Amount: 497.50	497.50
100312	Payee: KELLY J PHELPS 01 - 10/25-28/15 PER DIEM & GAS-HUNSTVIL	Status: C Issued:11-04-2015 12-151-612 CONFERENCES, DUES & TRAVEL	Changed:11-30-2015	Check-Amount: 163.00	163.00
100313	Payee: KIMBERLY JALUFKA 01 - 10/27-30/15 TRAVEL REIMBURSEMENT	Status: C Issued:11-04-2015 12-154-612 CONFERENCES, DUES & TRAVEL	Changed:11-30-2015	Check-Amount: 234.60	234.60
100314	Payee: PHILIP IMES 01 - 10/26-27/14 PER DIEM - LEVELLAND, TX	Status: C Issued:11-04-2015 12-154-612 CONFERENCES, DUES & TRAVEL	Changed:11-30-2015	Check-Amount: 46.00	46.00
100315	Payee: CITY OF YORKTOWN 01 - CASE # 2015-1304; REC. #5169 02 - CASE #2015-1303; REC. #5176	Status: C Issued:11-04-2015 71-198-905 JUVENILE PROBATION RESTITUTION 71-198-905 JUVENILE PROBATION RESTITUTION	Changed:12-31-2015	Check-Amount: 37.00	12.50 12.00

100315	Payee: CITY OF YORKTOWN 03 - CASE #2015-1305; REC. #5168	Status: C Issued:11-04-2015 Changed:12-31-2015 71-198-905 JUVENILE PROBATION RESTITUTION	Check-Amount: 37.00 12.50
100316	Payee: CRAIN & SHEPPARD 01 - REC. #144654; OVERPAYMENT	Status: C Issued:11-04-2015 Changed:11-30-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 27.00 27.00
100317	Payee: CYNTHIA HAMILTON 01 - RESTITUTION	Status: C Issued:11-04-2015 Changed:11-30-2015 71-198-920 MISCELLANEOUS	Check-Amount: 1,298.00 1,298.00
100318	Payee: PERRY LEE VERNON 01 - CASE #2015-1307; REC. #5172 02 - CASE #2015-1307; REC. #5175	Status: C Issued:11-04-2015 Changed:11-30-2015 71-198-905 JUVENILE PROBATION RESTITUTION 71-198-905 JUVENILE PROBATION RESTITUTION	Check-Amount: 80.00 40.00 40.00
100319	Payee: RIMA BETH STAR 01 - REC. #208428; OVERPAYMENT	Status: C Issued:11-04-2015 Changed:12-31-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 366.60 366.60
100320	Payee: U S POST OFFICE 01 - STAMPS FOR INDIGENT INMATE USE	Status: C Issued:11-04-2015 Changed:11-30-2015 14-114-509 INMATE SUPPLIES	Check-Amount: 490.00 490.00
100321	Payee: YORKTOWN ISD 01 - CASE #2015-1304; REC. #5169 02 - CASE #2015-1303; REC. #5176 03 - CASE #2015-1305; REC. #5168	Status: C Issued:11-04-2015 Changed:11-30-2015 71-198-905 JUVENILE PROBATION RESTITUTION 71-198-905 JUVENILE PROBATION RESTITUTION 71-198-905 JUVENILE PROBATION RESTITUTION	Check-Amount: 37.00 12.50 12.00 12.50
100322	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #109FS10171U021023	Status: C Issued:11-04-2015 Changed:11-30-2015 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 7.50 7.50
100323	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #5MC424017G3157254	Status: C Issued:11-04-2015 Changed:11-30-2015 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 22.00 22.00
100324	Payee: CINDY BONNER 01 - 10/5/15 & 11/2/15 MILEAGE REIMBURSE	Status: C Issued:11-06-2015 Changed:11-30-2015 12-121-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 66.70 66.70
100325	Payee: CITY OF YORKTOWN 01 - ACCT. #2017; 408 S. MEHNERT 1670 GAL-WATER	Status: C Issued:11-06-2015 Changed:12-31-2015 23-173-651 UTILITIES	Check-Amount: 81.44 81.44
100326	Payee: DARYL FOWLER 01 - OCT. 5-7, 2015 TRAVEL REIMBURSEMENT	Status: C Issued:11-06-2015 Changed:11-30-2015 12-101-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 231.38 231.38
100327	Payee: CITY OF CUERO 01 - MICHAEL JASSO; #02513801; #02551101	Status: C Issued:11-06-2015 Changed:11-30-2015 71-198-909 OTHER BONDS & FINES	Check-Amount: 498.20 498.20
100328	Payee: DEWITT COUNTY CLERK REGISTRY 01 - DOUGLAS HIGHTS; 2014-18809 02 - TIFFANY LINETTE OGG; 2015-19237 03 - TIFFANY LINETTE OGG; 2015-19238	Status: C Issued:11-06-2015 Changed:11-30-2015 71-198-910 DEWITT COUNTY CASH BONDS 71-198-910 DEWITT COUNTY CASH BONDS 71-198-910 DEWITT COUNTY CASH BONDS	Check-Amount: 5,000.00 1,000.00 2,000.00 2,000.00
100329	Payee: TEXAS DEPT. CRIMINAL JUSTICE 01 - 14-05-11,995; REFUND/OVERPAYMENT	Status: C Issued:11-06-2015 Changed:11-30-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 48.82 48.82
100330	Payee: TX DPS 01 - 12-07-11,698; RESTITUTION	Status: C Issued:11-06-2015 Changed:11-30-2015 71-198-913 DISTRICT COURT RESTITUTION	Check-Amount: 20.00 20.00
100331	Payee: ABN CONSTRUCTION 01 - INV #15393; SPIES ROAD 02 - INV #15394; MEYER ROAD	Status: C Issued:11-09-2015 Changed:11-30-2015 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Check-Amount: 297,681.50 1,995.00 1,100.00

100331	Payee: ABN CONSTRUCTION	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount: 297,681.50
	03 - INV #15395; YARD		21-171-713	ROADS & BRIDGES	110.00
	04 - INV #15396; SCHULLE ROAD		21-171-713	ROADS & BRIDGES	550.00
	05 - INV #15402; SCHULLE ROAD		21-171-713	ROADS & BRIDGES	51,169.00
	06 - INV #15403; SCHULLE/SEIDEL CON		21-171-713	ROADS & BRIDGES	28,105.00
	07 - INV #15407; H BLANK ROAD		56-156-713	ROAD PROJECTS	9,640.00
	08 - INV #15406; TURKEY BOTTOM RD		56-156-713	ROAD PROJECTS	2,160.00
	09 - INV #15404; E BLANK ROAD		56-156-713	ROAD PROJECTS	14,780.00
	10 - INV #15405; SCHMIDT ROAD		56-156-713	ROAD PROJECTS	8,980.00
	11 - INV #15408; E LEMKE ROAD		57-157-713	ROAD PROJECTS	21,625.00
	12 - INV #15409; VERHELLE ROAD		24-174-713	ROADS & BRIDGES	132,827.50
	13 - INV #15399; MISSION VALLEY RD		24-174-713	ROADS & BRIDGES	10,060.00
	14 - INV #15398; GERHOLD ROAD		24-174-713	ROADS & BRIDGES	6,080.00
	15 - INV #15397; VERHELLE ROAD		24-174-713	ROADS & BRIDGES	8,500.00
100332	Payee: ADAMEK WATER LLC	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount: 773.60
	01 - INV #AW112015		56-156-713	ROAD PROJECTS	773.60
100333	Payee: ALAMO LUMBER COMPANY	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount: 6,639.54
	01 - CUST #250571; 10/27/15 STMT		12-117-501	OFFICE SUPPLIES	21.48
	02 - CUST #250571; 10/27/15 STMT		12-121-661	REPAIR & MAINTENANCE OF EQUIPMENT	3.48
	03 - CUST #250571; 10/27/15 STMT		12-143-505	REPAIR & MAINTENANCE MATERIALS	18.06
	04 - CUST #250573; 10/27/15 STMT		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP	2,781.97
	05 - CUST #250573; 10/27/15 STMT		21-171-713	ROADS & BRIDGES	3,446.42
	06 - ACCT #252230; INV #025-097439		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP	70.97
	07 - CUST #250574; 10/27/15 STMT		24-174-507	ROW MAINTENANCE & SUPPLIES	128.91
	08 - CUST #250574; 10/27/15 STMT		24-174-510	HAND TOOLS	40.04
	09 - CUST #250577; 10/27/15 STMT		12-144-505	REPAIR & MAINTENANCE MATERIALS	128.21
100334	Payee: ALLSTAR MATERIALS LLC	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount: 54,871.50
	01 - STOCKPILE		22-172-713	ROADS & BRIDGES	18,600.00
	02 - DRYER/TURKEY BOTTOM RD		56-156-713	ROAD PROJECTS	15,625.00
	03 - INV #D1-002; STOCKPILE		21-171-713	ROADS & BRIDGES	6,562.50
	04 - INV #D1-001; STOCKPILE		21-171-713	ROADS & BRIDGES	10,334.00
	05 - INV #D2-003; DRYER/TURKEY BOT		56-156-713	ROAD PROJECTS	3,750.00
100335	Payee: AMG PRINTING & MAILING LLC	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount: 2,871.00
	01 - INV #POSTAGE		12-121-614	VOTER REGISTRAR EXPENSE	2,871.00
100336	Payee: ANDERS AUTO SUPPLIES	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount: 582.73
	01 - 11/1/15 STATEMENT		21-171-504	BATTERIES TIRES & TUBES	268.00
	02 - 11/1/15 STATEMENT		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP	314.73
100337	Payee: ANDERS AUTO SUPPLIES	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount: 297.60
	01 - ACCT #2140; 10/31/15 STATEMENT		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP	297.60
100338	Payee: ANDREW JAY CONDIE	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount: 2,300.00
	01 - 2014-18864-67,82,91;2015-19027,320		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE	620.00
	02 - CA #2015-19131		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE	200.00
	03 - CA #15-11-12,312		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF	570.00
	04 - CA #15-11-12,313		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF	510.00
	05 - CA #2015-19248		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE	200.00
	06 - CA #2015-19068		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE	200.00
100339	Payee: APPLE LUMBER - YORKTOWN	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount: 71.67
	01 - CUST #4110; 10/25/15 STMT		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP	17.53-
	02 - CUST #4110; 10/25/15 STMT		23-173-713	ROADS & BRIDGES	89.20

100340	Payee: AT&T 01 - ACCT #361 293-2772 654 8 02 - ACCT #361 293-2772 654 8	Status: C Issued:11-09-2015 Changed:11-30-2015 22-172-651 UTILITIES 12-117-608 INTERNET SERVICES	Check-Amount: 136.16 46.21 89.95
100341	Payee: BEN E KEITH FOODS COMPANY 01 - CUST #079895; INV #73777938 02 - CUST #079895; INV #73777942 03 - ACCT #079895; INV #73784436 04 - ACCT #079895; INV #73784441	Status: C Issued:11-09-2015 Changed:11-30-2015 12-155-511 FOOD FOR PRISONERS 12-155-512 KITCHEN SUPPLIES 12-155-511 FOOD FOR PRISONERS 12-155-512 KITCHEN SUPPLIES	Check-Amount: 7,583.42 3,341.34 152.25 4,033.26 56.57
100342	Payee: BEP'S AUTO SUPPLY & SERVICE INC 01 - INV #178850 02 - INV #178991 03 - INV #178957 04 - INV #179225 05 - INV #179275 06 - INV #179266 07 - INV #179266	Status: C Issued:11-09-2015 Changed:11-30-2015 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-510 HAND TOOLS 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-503 FUEL & LUBRICANTS	Check-Amount: 286.55 13.99 15.99 56.97 35.35 9.28 74.99 79.98
100343	Payee: BICKERSTAFF HEATH DELGADO ACOSTA LL 01 - ACCT #000862; INV #98869	Status: C Issued:11-09-2015 Changed:11-30-2015 12-109-640 LEGAL SERVICES	Check-Amount: 500.00 500.00
100344	Payee: BIOMEDICAL WASTE SOLUTIONS 01 - INV #100974	Status: C Issued:11-09-2015 Changed:11-30-2015 12-155-884 PRISONER MEDICAL	Check-Amount: 137.50 137.50
100345	Payee: BROWN'S 01 - TOOL BOX	Status: C Issued:11-09-2015 Changed:11-30-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 400.00 400.00
100346	Payee: BUSINESS INK, CO 01 - INV #204458	Status: C Issued:11-09-2015 Changed:11-30-2015 12-121-509 ELECTION SUPPLIES	Check-Amount: 162.00 162.00
100347	Payee: CINTAS FIRST AID & SAFETY 01 - CUST #10347845; INV #5003748538	Status: C Issued:11-09-2015 Changed:11-30-2015 24-174-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 286.96 286.96
100348	Payee: CITY OF YOAKUM 01 - ACCT #008-0000165-001; 200 ROBARD USAGE: NONE	Status: C Issued:11-09-2015 Changed:11-30-2015 56-156-713 ROAD PROJECTS	Check-Amount: 10.00 10.00
100349	Payee: CLOYD INTERESTS INC 01 - OCTOBER INDIVIDUAL 02 - OCTOBER GROUPS	Status: C Issued:11-09-2015 Changed:11-30-2015 83-183-810 JUVENILE & FAMILY SERVICES 83-183-810 JUVENILE & FAMILY SERVICES	Check-Amount: 2,644.50 1,644.50 1,000.00
100350	Payee: COASTAL OFFICE PRODUCTS, INC 01 - INV #OE-3866-1	Status: C Issued:11-09-2015 Changed:11-30-2015 12-109-501 OFFICE SUPPLIES	Check-Amount: 674.70 674.70
100351	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #211266 02 - CUST #1519; INV #211265 03 - CUST #1519; INV #211495	Status: C Issued:11-09-2015 Changed:11-30-2015 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Check-Amount: 65,367.37 7,321.37 4,432.18 53,613.82
100352	Payee: COOPER'S AUTO CENTER INC 01 - INV #130113 02 - INV #130094 03 - INV #130975 04 - INV #130892	Status: C Issued:11-09-2015 Changed:11-30-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 292.49 274.82 4.72 1.38 11.57
100353	Payee: COUNTY WIDE PEST SERVICES 01 - ACCT #1153	Status: C Issued:11-09-2015 Changed:11-30-2015 12-142-602 PEST CONTROL SERVICES	Check-Amount: 152.00 152.00

100354	Payee: CPL RETAIL ENERGY LP	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	254.25
	01 - ACCT #10884; DEWITT CO JP #2		12-116-651 UTILITIES			52.75
	244 KWH					
	02 - ACCT #327429; DEWITT CO JP #2		12-116-651 UTILITIES			80.10
	423 KWH					
	03 - ACCT #304816; DEWITT CO PREC #3		23-173-651 UTILITIES			121.40
	818 KWH					
100355	Payee: CUERO AUTOMOTIVE AND CYCLE REPAIR	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	1,058.40
	01 - INV #27442		12-154-661 VEHICLE & EQUIP REPAIRS & MAINT			1,058.40
100356	Payee: CUERO COMMUNITY HOSPITAL	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	29,709.48
	01 - IHC EOB'S ATTACHED		89-189-836 HOSPITAL			29,709.48
100357	Payee: CUERO COMMUNITY HOSPITAL CLINIC	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	234.29
	01 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN			234.29
100358	Payee: DAVID ALAN DISHER	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	1,022.00
	01 - CA #2015-19283		12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE			200.00
	02 - CA #2015-19169		12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE			822.00
100359	Payee: DAVID ROSS BRAUNE	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	2,592.00
	01 - INV #0000016; REALITY GROUP		83-183-801 COUNSELING SERVICES			1,800.00
	02 - INV #0000018; INDIVIDUAL		83-183-801 COUNSELING SERVICES			594.00
	03 - INV #0000021; COR		84-184-803 DETENTION SERVICES			198.00
100360	Payee: DEWITT COUNTY PRODUCERS ASSN	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	82.10
	01 - CUST #01480; INV #779756		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP			34.30
	02 - CUST #01486; INV #779946		24-174-510 HAND TOOLS			47.80
100361	Payee: DEWITT POTH & SON	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	2,416.96
	01 - INV #452542		12-109-501 OFFICE SUPPLIES			795.00
	02 - INV #452828		89-189-501 OFFICE SUPPLIES			53.98
	03 - INV #452922		22-172-501 OFFICE SUPPLIES			125.20
	04 - INV #452922		23-173-509 MISCELLANEOUS SUPPLIES			125.19
	05 - INV #452940		22-172-501 OFFICE SUPPLIES			1.85
	06 - INV #452940		23-173-509 MISCELLANEOUS SUPPLIES			1.85
	07 - INV #453003		12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT			30.91
	08 - INV #453083		12-133-661 REPAIR & MAINTENANCE OF EQUIPMENT			67.74
	09 - INV #453089		12-131-661 REPAIR & MAINTENANCE OF EQUIPMENT			109.01
	10 - INV #453171		22-172-501 OFFICE SUPPLIES			6.00
	11 - INV #453171		23-173-509 MISCELLANEOUS SUPPLIES			5.99
	12 - INV #453284		12-154-501 OFFICE SUPPLIES			218.97
	13 - INV #453494		12-121-501 OFFICE SUPPLIES			175.00
	14 - INV #453567		12-101-501 OFFICE SUPPLIES			83.97
	15 - INV #453785		12-101-661 REPAIR & MAINTENANCE OF EQUIPMENT			53.60
	16 - INV #453804		12-115-661 REPAIR & MAINTENANCE OF EQUIPMENT			30.00
	17 - INV #453823		12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT			39.72
	18 - INV #453850		12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT			57.38
	19 - INV #453877		12-154-660 COPIER RENTAL & MAINTENANCE			143.18
	20 - INV #453895		12-121-661 REPAIR & MAINTENANCE OF EQUIPMENT			30.00
	21 - INV #453914		84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP			30.00
	22 - INV #453937		12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT			164.02
	23 - INV #454129		22-172-501 OFFICE SUPPLIES			8.40
	24 - INV #454410		12-113-661 REPAIR & MAINTENANCE OF EQUIPMENT			30.00
	25 - INV #454414		12-113-661 REPAIR & MAINTENANCE OF EQUIPMENT			30.00
100362	Payee: DEWITT POTH & SON	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	646.83
	01 - INV #454416		12-154-660 COPIER RENTAL & MAINTENANCE			33.54

100362	Payee: DEWITT POTH & SON	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	646.83
	02 - INV #454424		12-154-660	COPIER RENTAL & MAINTENANCE		81.04
	03 - INV #454437		12-190-661	REPAIR & MAINTENANCE OF EQUIPMENT		54.77
	04 - INV #454449		40-140-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	05 - INV #454468		12-154-660	COPIER RENTAL & MAINTENANCE		123.12
	06 - INV #454677		12-137-661	REPAIR & MAINTENANCE OF EQUIPMENT		36.06
	07 - INV #454738		12-151-509	MISCELLANEOUS SUPPLIES		80.00
	08 - INV #454965		12-103-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	09 - INV #454997		12-116-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	10 - INV #455037		12-154-660	COPIER RENTAL & MAINTENANCE		148.30
100363	Payee: DIVERSIFIED BUSINESS SYSTEMS INC	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	355.83
	01 - INV #26226		12-133-501	OFFICE SUPPLIES		355.83
100364	Payee: ENGINE SERVICE	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	3,055.05
	01 - 10/31/15 STATEMENT		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		3,055.05
100365	Payee: ENVIROTECH CARRIERS INC	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	90.50
	01 - CUST #2-7031 4; INV #120060		40-140-690	MISCELLANEOUS SERVICES & CHARGES		90.50
100366	Payee: EVAN M ANDERS	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	390.00
	01 - CA #2015-19130		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		390.00
100367	Payee: FRED'S STORE	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	52.85
	01 - INV #11044		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		52.85
100368	Payee: G T DISTRIBUTORS INC	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	5,920.28
	01 - CUST #001181; INV #INV0551235		12-154-513	UNIFORMS		748.28
	02 - CUST #001181; INV #INV0551270		12-154-707	FURNITURE & EQUIPMENT		1,242.00
	03 - CUST #001181; INV #INV0552045		12-154-710	RADIO & VEHICLE EQUIPMENT		3,930.00
100369	Payee: GARY S LAUER	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	1,220.00
	01 - INV #248818		22-172-707	WAREHOUSE FIXTURES & EQUIPMENT		1,220.00
100370	Payee: GCR TIRE CENTERS	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	2,112.34
	01 - CUST #537644; INV #628-56196		21-171-504	BATTERIES TIRES & TUBES		514.58
	02 - CUST #537644; INV #628-56172		24-174-504	BATTERIES TIRES & TUBES		798.88
	03 - CUST #537644; INV #628-56340		24-174-504	BATTERIES TIRES & TUBES		798.88
100371	Payee: GLAXOSMITHKLINE PHARMACEUTICALS	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	1,049.50
	01 - INV #32837794		40-140-507	MEDICAL SUPPLIES		1,049.50
100372	Payee: GOLDEN CRESCENT COMMUNICATIONS SERV	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	5,931.80
	01 - INV #37915		14-114-509	INMATE SUPPLIES		5,931.80
100373	Payee: GREAT AMERICA LEASING CORPORATION	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	239.00
	01 - AG #003-0743017-000; INV #17752333		12-190-661	REPAIR & MAINTENANCE OF EQUIPMENT		239.00
100374	Payee: GULF BOLT & SUPPLY INC	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	24.59
	01 - CUST #DEW CO P1; INV #605847-1		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		17.71
	02 - CUST #DEW CO P2; INV #606578-1		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		5.63
	03 - CUST #DEW CO P1; INV #606666-1		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		1.25
100375	Payee: GULF COAST PAPER CO INC	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	1,764.21
	01 - CUST #01/0001163000; INV #1025804		14-114-509	INMATE SUPPLIES		126.72-
	02 - CUST #01/0008003514; INV #1032335		12-143-502	CLEANING SUPPLIES		74.81
	03 - CUST #01/0008003514; INV #1032334		12-142-502	CLEANING SUPPLIES		67.46

100375	Payee: GULF COAST PAPER CO INC 04 - CUST #01/0001163000; INV #1024546 05 - CUST #01/0001163000; INV #1036251 06 - CUST #01/0001163000; INV #1033778 07 - CUST #01/0001163000; INV #1036268	Status: C Issued:11-09-2015 Changed:11-30-2015 14-114-509 INMATE SUPPLIES 12-155-502 CLEANING SUPPLIES 14-114-509 INMATE SUPPLIES 14-114-509 INMATE SUPPLIES	Check-Amount: 1,764.21 620.42 53.71 773.06 301.47
100376	Payee: GULF INTERNATIONAL TRUCKS 01 - ACCT #17796; INV #205193	Status: C Issued:11-09-2015 Changed:11-30-2015 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 13.60 13.60
100377	Payee: H & C CONSTRUCTION CO., INC. 01 - INV #201553	Status: C Issued:11-09-2015 Changed:11-30-2015 57-157-713 ROAD PROJECTS	Check-Amount: 151,954.56 151,954.56
100378	Payee: H & H OIL COMPANY 01 - ACCT #18031; INV #207414	Status: C Issued:11-09-2015 Changed:11-30-2015 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 25.00 25.00
100379	Payee: HCTRA 01 - INV #011518757086	Status: C Issued:11-09-2015 Changed:11-30-2015 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 38.25 38.25
100380	Payee: HILL COUNTRY SOFTWARE & SUPPORT INC 01 - ACCT #544; INV #9873	Status: C Issued:11-09-2015 Changed:11-30-2015 37-137-607 DATA PROCESSING SERVICES	Check-Amount: 4,600.00 4,600.00
100381	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351500; INV #PIMV0085738	Status: C Issued:11-09-2015 Changed:11-30-2015 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 59.53 59.53
100382	Payee: INDIGENT HEALTHCARE SOLUTION, LTD 01 - INV #61474	Status: C Issued:11-09-2015 Changed:11-30-2015 89-189-637 CLAIMS SERVICE	Check-Amount: 1,059.00 1,059.00
100383	Payee: INFINITY NETWORKS INC 01 - INV #2547	Status: C Issued:11-09-2015 Changed:11-30-2015 14-114-509 INMATE SUPPLIES	Check-Amount: 2,750.00 2,750.00
100384	Payee: J & B INDUSTRIES, INC 01 - CUST #03572; INV #1124615 02 - CUST #03571; INV #1124715	Status: C Issued:11-09-2015 Changed:11-30-2015 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Check-Amount: 7,517.84 1,779.73 5,738.11
100385	Payee: JAEGER'S INC 01 - ACCT #DEWIT004; INV #27312	Status: C Issued:11-09-2015 Changed:11-30-2015 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 2,030.93 2,030.93
100386	Payee: JAMES PUBLISHING INC 01 - CUST #47535800; INV #S149573	Status: C Issued:11-09-2015 Changed:11-30-2015 12-137-501 OFFICE SUPPLIES	Check-Amount: 134.00 134.00
100387	Payee: JAMES RUSSELL SMITH 01 - CA #2015-19109 02 - CA #2015-19310 03 - CA #2015-19342 04 - CA #2015-19288	Status: C Issued:11-09-2015 Changed:11-30-2015 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 520.00 200.00 200.00 60.00 60.00
100388	Payee: JHC INSURANCE AGENCY INC 01 - INV #1210; 3 NOTARY BONDS	Status: C Issued:11-09-2015 Changed:12-31-2015 12-154-611 INSURANCE & BOND PREMIUMS	Check-Amount: 213.00 213.00
100389	Payee: JOHN CHRISTOPHER EVANS 01 - CA #12-03-11617,13-09-11904, 11905	Status: C Issued:11-09-2015 Changed:11-30-2015 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 360.00 360.00
100390	Payee: JOHN SCHLINGER 01 - OCTOBER 2015	Status: C Issued:11-09-2015 Changed:11-30-2015 82-182-601 CONTRACT LABOR	Check-Amount: 1,694.95 1,694.95
100391	Payee: JUDGE JOSEPH P KELLY 01 - 9/16/15-9/17/15	Status: V Issued:11-09-2015 Changed:11-09-2015 12-113-620 VISITING JUDGES	Check-Amount: 94.40 94.40

100392	Payee: KRISTIE GRIFFIN 01 - OCTOBER 2015 MILEAGE	Status: C Issued:11-09-2015 Changed:11-30-2015 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 34.50 34.50
100393	Payee: KUECKER SERVICE CENTER 01 - INV #777878	Status: C Issued:11-09-2015 Changed:11-30-2015 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 7.00 7.00
100394	Payee: L CHRIS ILES, P.C. 01 - CA #FW11-0522 02 - CA #15-07-12,261 03 - CA #15-06-12,243 04 - CA #15-02-12,176 05 - CA #15-02-12,175 06 - CA #15-02-12,168	Status: C Issued:11-09-2015 Changed:11-30-2015 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 7,410.00 168.00 2,112.00 2,070.00 1,470.00 60.00 1,530.00
100395	Payee: LACAL EQUIPMENT INC 01 - CUST #00-0210508; INV #0224445-IN	Status: C Issued:11-09-2015 Changed:11-30-2015 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 2,680.56 2,680.56
100396	Payee: LANTZ TIRE & AUTOMOTIVE 01 - INV #16988 02 - INV #17085 03 - INV #17111 04 - INV #17163 05 - INV #16945 06 - INV #17136 07 - INV #17233 08 - INV #17198 09 - INV #17484 10 - INV #17289	Status: C Issued:11-09-2015 Changed:11-30-2015 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 21-171-504 BATTERIES TIRES & TUBES 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 1,815.85 87.11 15.00 87.38 15.00 48.64 1,360.48 22.30 99.96 30.00 49.98
100397	Payee: LAURAN L PALL 01 - CA #050720039	Status: C Issued:11-09-2015 Changed:11-30-2015 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 300.00 300.00
100398	Payee: LAW OFFICE ESPERANZA BARRON 01 - CA #14-07-23093 02 - CA #14-04-23024	Status: C Issued:11-09-2015 Changed:11-30-2015 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 5,742.00 4,998.00 744.00
100399	Payee: LAW OFFICE OF JULIE HALE 01 - CA #14-04-23,024	Status: C Issued:11-09-2015 Changed:11-30-2015 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 960.00 960.00
100400	Payee: LOGAN TAYLOR 01 - COWBOY FEE	Status: C Issued:11-09-2015 Changed:11-30-2015 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 397.80 397.80
100401	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 01 - CUST #509444; INV #16390520 02 - CUST #509444; INV #16440268 03 - CUST #509444; INV #16416904 04 - CUST #509444; INV #16440280 05 - CUST #509444; INV #16440275 06 - CUST #509444; INV #16440282	Status: C Issued:11-09-2015 Changed:11-30-2015 21-171-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Check-Amount: 55,222.16 11,511.09 11,295.49 10,412.23 7,413.70 7,107.16 7,482.49
100402	Payee: MARTIN PRODUCT SALES, ASPHALT 01 - CUST #16674; INV #79546	Status: C Issued:11-09-2015 Changed:11-30-2015 57-157-713 ROAD PROJECTS	Check-Amount: 44,292.48 44,292.48
100403	Payee: MAYFIELD PIPE & LUMBER INC 01 - INV #6824	Status: C Issued:11-09-2015 Changed:11-30-2015 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 389.00 389.00
100404	Payee: MCCREARY, VESELKA, BRAGG & ALLEN, PC 01 - INV #112076	Status: C Issued:11-09-2015 Changed:11-30-2015 71-198-921 DELINQUENT COLLECTION FEE JP #1	Check-Amount: 378.00 39.00

100404	Payee: MCCREARY, VESELKA, BRAGG & ALLEN, PC 02 - INV #112553 03 - INV #112678	Status: C Issued:11-09-2015 Changed:11-30-2015 71-198-921 DELINQUENT COLLECTION FEE JP #1 71-198-924 DELINQUENT COLLECT FEE CO CLERK	Check-Amount: 173.40 165.60	378.00
100405	Payee: METAL MART 01 - CUST #335515; INV #0228030000843	Status: C Issued:11-09-2015 Changed:11-30-2015 21-171-707 WAREHOUSE FIXTURES & EQUIPMENT	Check-Amount: 4,644.03	4,644.03
100406	Payee: MEYERSVILLE VOLUNTEER FIRE DEPT 01 - 1 FIRE CALL; 10/22/15	Status: C Issued:11-09-2015 Changed:11-30-2015 12-181-682 FIRE CALLS	Check-Amount: 200.00	200.00
100407	Payee: MOORE MEDICAL LLC 01 - CUST #45093559; INV #82871811	Status: C Issued:11-09-2015 Changed:11-30-2015 14-114-509 INMATE SUPPLIES	Check-Amount: 122.17	122.17
100408	Payee: MORROW HARDWARE CO 01 - 10/31/15 STATEMENT	Status: C Issued:11-09-2015 Changed:11-30-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 97.25	97.25
100409	Payee: NUECES POWER EQUIPMENT 01 - INV #EV31727 02 - INV #EV31603A 03 - INV #EV31371B 04 - INV #EV31253C	Status: C Issued:11-09-2015 Changed:11-30-2015 22-172-713 ROADS & BRIDGES 21-171-601 CONTRACT LABOR & EQUIPMENT LEASE 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Check-Amount: 4,590.00- 2,565.00 2,790.00 4,590.00	5,355.00
100410	Payee: P & H TIRE COMPANY 01 - ACCT #795001393; INV #188459	Status: C Issued:11-09-2015 Changed:11-30-2015 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 1,633.72	1,633.72
100411	Payee: PAKEBUSCHS 01 - INV #62764	Status: C Issued:11-09-2015 Changed:11-30-2015 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 42.00	42.00
100412	Payee: PARKSIDE FAMILY CLINIC 01 - IHC EOB'S ATTACHED	Status: C Issued:11-09-2015 Changed:12-31-2015 89-189-833 PHYSICIAN	Check-Amount: 585.88	585.88
100413	Payee: PITNEY BOWES INC 01 - ACCT #2196-1739-86-5; INV #627477 02 - INV #5502832413	Status: C Issued:11-09-2015 Changed:11-30-2015 12-109-672 POSTAGE & METER RENTAL 12-109-672 POSTAGE & METER RENTAL	Check-Amount: 33.98 22.99	56.97
100414	Payee: REAL-COMP 01 - INV #32458	Status: C Issued:11-09-2015 Changed:11-30-2015 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 50.00	50.00
100415	Payee: REUSS PHARMACY 01 - IHC EOB'S ATTACHED	Status: C Issued:11-09-2015 Changed:11-30-2015 89-189-834 PRESCRIPTIONS	Check-Amount: 1,870.41	1,870.41
100416	Payee: ROBERT W GRANT ED-D 01 - INV #35	Status: C Issued:11-09-2015 Changed:11-30-2015 12-155-691 PRE-EMPLOYMENT PHYSICALS	Check-Amount: 92.00	92.00
100417	Payee: ROMCO EQUIPMENT CO 01 - CUST #23010; INV #10377020 02 - CUST #040909; INV #10377146 03 - CUST #040909; INV #10377303	Status: C Issued:11-09-2015 Changed:11-30-2015 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 668.58 359.01 72.93	1,100.52
100418	Payee: RUDOLPHS INC 01 - 11/02/15 STATEMENT 02 - INV #611546 03 - ACCT #DEWCO1; 11/02/15 STMT 04 - ACCT #DEWCO1; 11/2/15 STMT	Status: C Issued:11-09-2015 Changed:11-30-2015 21-171-503 FUEL & LUBRICANTS 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 23-173-503 FUEL & LUBRICANTS 24-174-503 FUEL & LUBRICANTS	Check-Amount: 8,163.14 16.79 3,961.53 7,253.18	19,394.64
100419	Payee: SAFESITE INC 01 - INV #SS-92495	Status: C Issued:11-09-2015 Changed:11-30-2015 37-137-601 CONTRACT SERVICES	Check-Amount: 70.00	70.00

100420	Payee: SAN MARCOS FAMILY MEDICINE 01 - ACCT #ALLJOS0001; INV #268779	Status: C Issued:11-09-2015 Changed:12-31-2015 84-184-802 COUNSELING, MEDICAL, & EDUCATION	Check-Amount: 40.00 40.00
100421	Payee: SCOTT-MERRIMAN, INC. 01 - CUST #DE03; INV #056618 02 - CUST #DE03; INV #056121	Status: C Issued:11-09-2015 Changed:11-30-2015 37-137-505 VITAL STATISTIC SUPPLIES 12-137-501 OFFICE SUPPLIES	Check-Amount: 451.70 305.83 145.87
100422	Payee: SHARON STEVENS 01 - OCTOBER 2015 MILEAGE 02 - OFFICE SUPPLIES & CANDY 03 - OFFICE SUPPLIES & CANDY	Status: C Issued:11-09-2015 Changed:11-30-2015 40-140-612 CONFERENCES, DUES & TRAVEL 40-140-501 OFFICE SUPPLIES 40-140-501 OFFICE SUPPLIES	Check-Amount: 160.35 129.38 6.35 24.62
100423	Payee: SHELL FLEET 01 - INV #65158024510	Status: C Issued:11-09-2015 Changed:11-30-2015 12-154-503 FUEL & LUBRICANTS	Check-Amount: 68.77 68.77
100424	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00173997 02 - CUST #3003589; INV #GB00173915	Status: C Issued:11-09-2015 Changed:11-30-2015 12-117-607 DATA PROCESSING SERVICES 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 29,897.31 29,801.25 96.06
100425	Payee: SHOPPA'S FARM SUPPLY INC 01 - ACCT #529898; INV #509675	Status: C Issued:11-09-2015 Changed:11-30-2015 24-174-661 REPAIR & MAINTN OF VEHICLES & EQUIP	Check-Amount: 198.48 198.48
100426	Payee: SOEHNGE DO-IT CENTER 01 - 10/31/15 STATEMENT 02 - 10/31/15 STATEMENT	Status: C Issued:11-09-2015 Changed:11-30-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 976.83 488.42 488.41
100427	Payee: STANDARD PRINTING CO 01 - INV #643507 02 - INV #643531 03 - INV #643538 04 - INV #643563 05 - INV #643588 06 - INV #643365 07 - INV #643370 08 - INV #643601 09 - INV #643401 10 - INV #643416 11 - INV #643453 12 - INV #643464 13 - INV #643233 14 - INV #643260 15 - INV #643475 16 - INV #643285 17 - INV #643308 18 - INV #643309 19 - INV #643349 20 - INV #643129	Status: C Issued:11-09-2015 Changed:11-30-2015 12-155-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-133-501 OFFICE SUPPLIES 12-103-501 OFFICE SUPPLIES 12-131-501 OFFICE SUPPLIES 12-135-501 OFFICE SUPPLIES 12-116-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-101-501 OFFICE SUPPLIES 12-190-501 OFFICE SUPPLIES 12-103-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-155-501 OFFICE SUPPLIES 82-182-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 23-173-509 MISCELLANEOUS SUPPLIES 12-135-501 OFFICE SUPPLIES 12-105-501 OFFICE SUPPLIES 12-103-501 OFFICE SUPPLIES 12-101-501 OFFICE SUPPLIES	Check-Amount: 737.96 60.61 5.00 31.21 78.00 30.46 54.97 7.91 31.98 112.00 11.28 17.27 91.92 18.95 35.24 6.14 20.98 67.86 6.36 45.52 4.30
100428	Payee: TEXAS GAS SERVICE 01 - 210 LOWRANCE ST USAGE: NONE	Status: C Issued:11-09-2015 Changed:11-30-2015 22-172-651 UTILITIES	Check-Amount: 48.84 48.84
100429	Payee: TEXAS SOCIAL SECURITY PROGRAM 01 - ACCT #9291414	Status: C Issued:11-09-2015 Changed:11-30-2015 12-109-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 35.00 35.00
100430	Payee: THE CUERO RECORD 01 - ACCT #RA0731; 10/31/15 STMT	Status: C Issued:11-09-2015 Changed:11-30-2015 12-109-672 POSTAGE & METER RENTAL	Check-Amount: 869.10 159.75

100430	Payee: THE CUERO RECORD	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	869.10
	02 - ACCT #LG0086; 10/31/15 STMT		12-109-672	POSTAGE & METER RENTAL		249.60
	03 - ACCT #LG0086; 10/31/15 STMT		20-170-635	LEGAL NOTICES & PUBLICATIONS		179.90
	04 - ACCT #RA0808; 10/31/15 STMT		12-109-672	POSTAGE & METER RENTAL		124.80
	05 - ACCT #RA0808; 10/31/15 STMT		12-121-690	MISCELLANEOUS SERVICES & CHARGES		27.65
	06 - ACCT #LG0094; 10/31/15 STMT		20-170-635	LEGAL NOTICES & PUBLICATIONS		127.40
100431	Payee: THE KRAEGE DRUG STORE	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	3,524.94
	01 - IHC EOB'S ATTACHED		89-189-834	PRESCRIPTIONS		3,524.94
100432	Payee: THYSSENKRUPP ELEVATOR CORP	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	661.60
	01 - CUST #60167; INV #3002183386		12-144-661	REPAIR & MAINTENANCE OF EQUIPMENT		661.60
100433	Payee: TINDOL CONSTRUCTION	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	3,389.97
	01 - INV #7573		57-157-713	ROAD PROJECTS		3,389.97
100434	Payee: TOP QUALITY MFG INC GLOVE WORLD	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	390.00
	01 - INV #LA299613		12-155-505	JAILER SUPPLIES		390.00
100435	Payee: TRACTOR SUPPLY CREDIT PLAN	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	476.34
	01 - ACCT #6035 3012 0003 2231		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		2.03
	02 - ACCT #6035 3012 0003 2231		21-171-510	HAND TOOLS		399.99
	03 - ACCT #6035 3012 0003 2231		24-174-510	HAND TOOLS		11.98
	04 - ACCT #6035 3012 0003 2231		12-154-509	MISCELLANEOUS SUPPLIES		62.34
100436	Payee: TRIANGLE CLEANERS	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	677.11
	01 - INV #2009850-10-01-2015		12-154-513	UNIFORMS		393.78
	02 - INV #2009850-10-01-2015		12-155-513	UNIFORMS		283.33
100437	Payee: TRIPLE R MOTORS INC	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	12.50
	01 - 10 @ 1.25		12-135-602	SPECIAL ASSESSORS		12.50
100438	Payee: UNIVERSITY HEALTH SYSTEM	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	76.89
	01 - IHC EOB'S ATTACHED		89-189-836	HOSPITAL		76.89
100439	Payee: VICTORIA BEARING & INDUSTRIAL SUPPL	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	10.24
	01 - CUST #105000; INV #518718		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		10.24
100440	Payee: VICTORIA CAVAZOS-JONES	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	880.00
	01 - INV #7548		12-113-606	COURT COST		480.00
	02 - INV #7455		12-113-606	COURT COST		400.00
100441	Payee: VICTORIA EMERGENCY ASSOCIATES	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	54.41
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		54.41
100442	Payee: VICTORY AIR & EQUIPMENT INC	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	1,094.75
	01 - INV #189340		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		1,094.75
100443	Payee: VISTA SOLUTION GROUP	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	7,520.00
	01 - INV #102215DeWEI		12-121-614	VOTER REGISTRAR EXPENSE		7,520.00
100444	Payee: VULCAN CONSTRUCTION MATERIALS LP	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	22,455.08
	01 - CUST #91309-210268; INV #61330523		57-157-713	ROAD PROJECTS		1,783.20
	02 - CUST #91307-210266; INV #61350244		21-171-713	ROADS & BRIDGES		17,252.60
	03 - CUST #91308-210267; INV #61353019		22-172-713	ROADS & BRIDGES		3,419.28
100445	Payee: WAGNER HARDWARE	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	17.96
	01 - INV #179035		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		17.96

100446	Payee: WATSON AG SERVICES 01 - INV #2880	Status: C Issued:11-09-2015 Changed:11-30-2015 24-174-507 ROW MAINTENANCE & SUPPLIES	Check-Amount: 400.00 400.00
100447	Payee: WENDEL MOTOR COMPANY 01 - ACCT #1120; 10/31/15 STATEMENT	Status: C Issued:11-09-2015 Changed:11-30-2015 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 14.00 14.00
100448	Payee: WEST GROUP PAYMENT CENTER 01 - INV #832712757 02 - INV #832738106 03 - INV #832646927	Status: C Issued:11-09-2015 Changed:11-30-2015 83-183-501 OFFICE SUPPLIES 12-137-501 OFFICE SUPPLIES 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS	Check-Amount: 369.50 113.00 56.50 200.00
100449	Payee: WILDSEED FARMS INC 01 - INV #137344	Status: C Issued:11-09-2015 Changed:11-30-2015 22-172-507 ROW MAINTENANCE & SUPPLIES	Check-Amount: 315.00 315.00
100450	Payee: YOAKUM HERALD-TIMES INC 01 - 10/31/15 STMT 02 - 10/31/15 STMT 03 - 10/31/15 STMT 04 - 10/31/15 STATEMENT 05 - 10/31/15 STATEMENT	Status: C Issued:11-09-2015 Changed:11-30-2015 12-109-672 POSTAGE & METER RENTAL 12-121-690 MISCELLANEOUS SERVICES & CHARGES 12-135-690 MISCELLANEOUS SERVICES & CHARGES 12-109-672 POSTAGE & METER RENTAL 20-170-635 LEGAL NOTICES & PUBLICATIONS	Check-Amount: 346.81 38.75 77.50 15.50 191.81 23.25
100451	Payee: YOAKUM VOLUNTEER FIRE DEPARTMENT 01 - 6 FIRE CALLS; JULY/AUGUST 2015	Status: C Issued:11-09-2015 Changed:12-31-2015 12-181-685 ANIMAL/RABIES CONTROL	Check-Amount: 1,200.00 1,200.00
100452	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC 01 - ACCT #3400; OCTOBER 2015 STMT	Status: C Issued:11-09-2015 Changed:11-30-2015 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 1,349.45 1,349.45
100453	Payee: YORKTOWN GARAGE & BODY SHOP 01 - 14 @ 1.25 02 - 28 @ 1.25	Status: C Issued:11-09-2015 Changed:11-30-2015 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS	Check-Amount: 52.50 17.50 35.00
100454	Payee: YORKTOWN HARDWARE & REPAIR 01 - 11/5/15 STATEMENT	Status: C Issued:11-09-2015 Changed:11-30-2015 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 528.55 528.55
100455	Payee: JUDGE JOSEPH P KELLY 01 - 9/16/15-9/17/15	Status: V Issued:11-09-2015 Changed:11-09-2015 12-113-620 VISITING JUDGES	Check-Amount: 64.40 64.40
100456	Payee: JUDGE JOSEPH P KELLY 01 - 9/16/15-9/17/15	Status: C Issued:11-09-2015 Changed:11-30-2015 12-113-620 VISITING JUDGES	Check-Amount: 64.40 64.40
100457	Payee: AT&T 01 - ACCT. #361 275-5070 224 4	Status: C Issued:11-09-2015 Changed:11-30-2015 12-109-650 TELEPHONE	Check-Amount: 38.53 38.53
100458	Payee: AT&T 01 - ACCT. #361 275-5162 160 9	Status: C Issued:11-09-2015 Changed:11-30-2015 83-183-650 TELEPHONE	Check-Amount: 349.11 349.11
100459	Payee: AT&T 01 - ACCT. #361 275-5074 475 8	Status: C Issued:11-09-2015 Changed:11-30-2015 12-109-650 TELEPHONE	Check-Amount: 38.50 38.50
100460	Payee: AT&T 01 - ACCT. #361 275-8897 784 2	Status: C Issued:11-09-2015 Changed:11-30-2015 12-109-650 TELEPHONE	Check-Amount: 47.71 47.71
100461	Payee: AT&T 01 - ACCT. #361 275-3211 700 8	Status: C Issued:11-09-2015 Changed:11-30-2015 24-174-651 UTILITIES	Check-Amount: 35.95 35.95
100462	Payee: AT&T 01 - ACCT. #361 275-0951 877 4	Status: C Issued:11-09-2015 Changed:11-30-2015 12-109-650 TELEPHONE	Check-Amount: 974.10 774.10

100462	Payee: AT&T	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	974.10
	02 - ACCT. #361 275-0951 877 4		40-140-650 UTILITIES			150.00
	03 - ACCT. #361 275-0951 877 4		89-189-650 TELEPHONE			50.00
100463	Payee: AT&T	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	402.84
	01 - ACCT. #361 275-5734 292 9		12-109-650 TELEPHONE			199.13
	02 - ACCT. #361 275-5734 292 9; INTERNET		12-117-608 INTERNET SERVICES			203.71
100464	Payee: AT&T	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	38.71
	01 - ACCT. #361 75-6791 793 4		40-140-650 UTILITIES			38.71
100465	Payee: AT&T	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	30.15
	01 - ACCT. #361 275-8025 866 2		12-109-650 TELEPHONE			30.15
100466	Payee: AT&T	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	41.23
	01 - ACCT. #133137058; U-VERSE INTERNET		12-117-608 INTERNET SERVICES			41.23
100467	Payee: MELISSA GUNTER	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	530.41
	01 - 11/15-17/15 ADVANCE- CORPUS CHRISTI		84-184-612 CONFERENCE, DUES & TRAVEL			530.41
100468	Payee: TEXAS JUVENILE JUSTICE DEPARTMENT	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	100.00
	01 - 11/15-17/15-MELISSA GUNTER REG FEE		84-184-612 CONFERENCE, DUES & TRAVEL			100.00
100469	Payee: CHARLOTTE ANDERSEN	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	281.98
	01 - 11/18-20/15 ADVANCE - SAN MARCOS, TX		12-116-612 CONFERENCES, DUES & TRAVEL			281.98
100470	Payee: JASON CARROLL	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	168.00
	01 - 11/16-19/15 ADVANCE - GALVESTON, TX		12-154-612 CONFERENCES, DUES & TRAVEL			168.00
100471	Payee: KIMBERLY JALUFKA	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	461.25
	01 - 11/16-19/15 ADVANCE - GALVESTON, TX		12-154-612 CONFERENCES, DUES & TRAVEL			461.25
100472	Payee: TEXAS AGRILIFE EXTENSION SERVICE	Status: C	Issued:11-09-2015	Changed:12-31-2015	Check-Amount:	80.00
	01 - 12/8/15 FEE - J.PILCHIEK & J.KAISER		20-170-612 CONFERENCES, DUES & TRAVEL			80.00
100473	Payee: AREL TODD METTING	Status: I	Issued:11-13-2015	Changed:11-13-2015	Check-Amount:	40.00
	01 - GRAND JURY - NOVEMBER 9, 2015		12-113-441 GRAND JURORS			40.00
100474	Payee: BRYAN S. IRVIN	Status: C	Issued:11-13-2015	Changed:11-30-2015	Check-Amount:	40.00
	01 - GRAND JURY - NOVEMBER 9, 2015		12-113-441 GRAND JURORS			40.00
100475	Payee: CHARLES CHUMCHAL	Status: C	Issued:11-13-2015	Changed:11-30-2015	Check-Amount:	40.00
	01 - GRAND JURY - NOVEMBER 9, 2015		12-113-441 GRAND JURORS			40.00
100476	Payee: CORY PARGMANN	Status: C	Issued:11-13-2015	Changed:12-31-2015	Check-Amount:	40.00
	01 - GRAND JURY - NOVEMBER 9, 2015		12-113-441 GRAND JURORS			40.00
100477	Payee: JEROME R. WILD	Status: C	Issued:11-13-2015	Changed:11-30-2015	Check-Amount:	40.00
	01 - GRAND JURY - NOVEMBER 9, 2015		12-113-441 GRAND JURORS			40.00
100478	Payee: LARRY JIRAL	Status: C	Issued:11-13-2015	Changed:11-30-2015	Check-Amount:	40.00
	01 - GRAND JURY - NOVEMBER 9, 2015		12-113-441 GRAND JURORS			40.00
100479	Payee: MARK A. VEIT	Status: C	Issued:11-13-2015	Changed:11-30-2015	Check-Amount:	40.00
	01 - GRAND JURY - NOVEMBER 9, 2015		12-113-441 GRAND JURORS			40.00
100480	Payee: SHARON G. MASSEY	Status: C	Issued:11-13-2015	Changed:12-31-2015	Check-Amount:	40.00
	01 - GRAND JURY - NOVEMBER 9, 2015		12-113-441 GRAND JURORS			40.00

100481	Payee: WARREN SEIDEL 01 - GRAND JURY - NOVEMBER 9, 2015	Status: C Issued:11-13-2015 12-113-441 GRAND JURORS	Changed:11-30-2015	Check-Amount: 40.00	40.00
100482	Payee: WILLIAM POTCINSKE 01 - GRAND JURY - NOVEMBER 9, 2015	Status: C Issued:11-13-2015 12-113-441 GRAND JURORS	Changed:11-30-2015	Check-Amount: 40.00	40.00
100483	Payee: AT&T 01 - ACCT. #361 564-2321 826 0 02 - ACCT. #361 564-2321 826 0; INTERNET	Status: C Issued:11-13-2015 23-173-651 UTILITIES 12-117-608 INTERNET SERVICES	Changed:11-30-2015	Check-Amount: 107.68 10.00	117.68
100484	Payee: AT&T 01 - ACCT. #361 564-9410 616 2	Status: C Issued:11-13-2015 12-109-650 TELEPHONE	Changed:11-30-2015	Check-Amount: 83.33	83.33
100485	Payee: AT&T 01 - ACCT. #361 275-8304 899 5	Status: C Issued:11-13-2015 12-109-650 TELEPHONE	Changed:11-30-2015	Check-Amount: 34.29	34.29
100486	Payee: CANDICE NEWMAN 01 - NOV. 17-18, 2015 ADVANCE-KERRVILLE	Status: C Issued:11-13-2015 12-133-612 CONFERENCES, DUES & TRAVEL	Changed:11-30-2015	Check-Amount: 135.27	135.27
100487	Payee: CORNELIUS NORMAN 01 - CASE #15-20847; REFUND/OVERPAYMENT	Status: C Issued:11-13-2015 71-198-903 REFUNDS & SERVING PROCESS	Changed:12-31-2015	Check-Amount: 156.00	156.00
100488	Payee: CURTIS G AFFLERBACH 01 - NOV. 2, 2015 REGISTR REIMBURSEMENT	Status: I Issued:11-13-2015 20-170-612 CONFERENCES, DUES & TRAVEL	Changed:11-13-2015	Check-Amount: 20.00	20.00
100489	Payee: DARYL FOWLER 01 - NOV. 5, 2015 MILEAGE & PARKING	Status: C Issued:11-13-2015 12-101-612 CONFERENCES, DUES & TRAVEL	Changed:11-30-2015	Check-Amount: 109.95	109.95
100490	Payee: DENISE GOEBEL 01 - NOV. 1-6, 2015 REIMBURSEMENT	Status: C Issued:11-13-2015 12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGNT	Changed:11-30-2015	Check-Amount: 858.62	858.62
100491	Payee: MARY VILLANUEVA 01 - NOV. 17-18, 2015 ADVANCE-KERRVILLE	Status: C Issued:11-13-2015 12-133-612 CONFERENCES, DUES & TRAVEL	Changed:11-30-2015	Check-Amount: 328.13	328.13
100492	Payee: NATALIE CARSON 01 - NOV. 17-18, 2015 ADVANCE-KERRVILLE	Status: C Issued:11-13-2015 12-103-612 CONFERENCES, DUES & TRAVEL	Changed:11-30-2015	Check-Amount: 339.43	339.43
100493	Payee: NEOMI WILLIAMS 01 - NOV. 17-18, 2015 ADVANCE-KERRVILLE	Status: C Issued:11-13-2015 12-131-612 CONFERENCES, DUES & TRAVEL	Changed:11-30-2015	Check-Amount: 135.27	135.27
100494	Payee: PAM BRANDSTETTER 01 - NOV. 17-18, 2015 ADVANCE-KERRVILLE	Status: C Issued:11-13-2015 12-103-612 CONFERENCES, DUES & TRAVEL	Changed:11-30-2015	Check-Amount: 46.00	46.00
100495	Payee: TDCAA 01 - TDCAA DUES - ID: 777 KIM DROZD	Status: C Issued:11-13-2015 12-137-612 CONFERENCES, DUES & TRAVEL	Changed:12-31-2015	Check-Amount: 50.00	50.00
100496	Payee: TEXAS PARKS & WILDLIFE 01 - ARNULFO FRANCO; CASE #15-20272 02 - ARNULFO FRANCO; CASE #15-20273 03 - ARNULFO FRANCO; CASE #15-20274	Status: C Issued:11-13-2015 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT	Changed:12-31-2015	Check-Amount: 127.50 127.50 127.50	382.50
100497	Payee: TYLER DILLAN GRAVES 01 - RESTITUTION	Status: C Issued:11-13-2015 71-198-920 MISCELLANEOUS	Changed:12-31-2015	Check-Amount: 242.00	242.00
100498	Payee: CITIBANK 01 - 5567-0900-0251-0944 02 - 5567-0900-0251-0944	Status: C Issued:11-18-2015 12-154-503 FUEL & LUBRICANTS 12-154-612 CONFERENCES, DUES & TRAVEL	Changed:11-30-2015	Check-Amount: 63.66 20.00	3,809.22

100498	Payee: CITIBANK	Status: C	Issued:11-18-2015	Changed:11-30-2015	Check-Amount:	3,809.22
	03 - 5567-0900-0251-0944		12-155-501 OFFICE SUPPLIES			40.52
	04 - 5567-0900-0251-0944		12-155-612 CONFERENCES, DUES & TRAVEL			698.02
	05 - 5567-0900-0251-0944		12-154-501 OFFICE SUPPLIES			131.63
	06 - 5567-0900-0251-0944		12-154-513 UNIFORMS			7.26
	07 - 5567-0900-0251-0944		20-170-612 CONFERENCES, DUES & TRAVEL			514.05
	08 - 5567-0900-0251-0944		22-172-707 WAREHOUSE FIXTURES & EQUIPMENT			219.23
	09 - 5567-0900-0251-0944		23-173-707 WAREHOUSE FIXTURES & EQUIPMENT			219.23
	10 - 5567-0900-0251-0944		84-184-814 YOUTH PROGRAM EXPENSES FROM DONATIO			38.00
	11 - 5567-0900-0251-0944		83-183-501 OFFICE SUPPLIES			346.40
	12 - 5567-0900-0251-0944		84-184-501 OFFICES SUPPLIES			36.30
	13 - 5567-0900-0251-0944		84-184-804 YOUTH EXPENSES			21.46
	14 - 5567-0900-0251-0944		84-184-814 YOUTH PROGRAM EXPENSES FROM DONATIO			50.70
	15 - 5567-0900-0251-0944		12-117-607 DATA PROCESSING SERVICES			5.39
	16 - 5567-0900-0251-0944		12-131-612 CONFERENCES, DUES & TRAVEL			524.32
	17 - 5567-0900-0251-0944		12-143-503 FUEL			33.00
	18 - 5567-0900-0251-0944		12-143-505 REPAIR & MAINTENANCE MATERIALS			28.38
	19 - 5567-0900-0251-0944		21-171-502 CLEANING SUPPLIES			84.00
	20 - 5567-0900-0251-0944		12-144-505 REPAIR & MAINTENANCE MATERIALS			281.82
	21 - 5567-0900-0251-0944		12-144-509 MISCELLANEOUS SUPPLIES			227.97
	22 - 5567-0900-0251-0944		12-154-503 FUEL & LUBRICANTS			28.00
	23 - 5567-0900-0251-0944		14-114-509 INMATE SUPPLIES			179.93
	24 - 5567-0900-0251-0944		12-154-690 MISCELLANEOUS SERVICES & CHARGES			9.95
100499	Payee: AT&T	Status: C	Issued:11-19-2015	Changed:11-30-2015	Check-Amount:	57.60
	01 - ACCT. #137687281; U-VERSE INTERNET		83-183-650 TELEPHONE			57.60
100500	Payee: DARYL FOWLER	Status: C	Issued:11-19-2015	Changed:11-30-2015	Check-Amount:	584.14
	01 - 11/11-13/15 TRAVEL REIMBURSEMENT		12-101-612 CONFERENCES, DUES & TRAVEL			584.14
100501	Payee: MELISSA GUNTER	Status: C	Issued:11-19-2015	Changed:12-31-2015	Check-Amount:	10.00
	01 - 11/15-17/15 ACTUAL-PARKING EXPENSE		84-184-612 CONFERENCE, DUES & TRAVEL			10.00
100502	Payee: TIME WARNER CABLE	Status: C	Issued:11-19-2015	Changed:11-30-2015	Check-Amount:	144.74
	01 - ACCT #8260161450090327;361-275-6441		21-171-651 UTILITIES			144.74
100503	Payee: TX ASSN OF ELECTIONS ADMINSTRATORS	Status: C	Issued:11-19-2015	Changed:12-31-2015	Check-Amount:	330.00
	01 - JAN. 6-8, 2016 - CINDY BONNER		12-121-612 ELECTION SCHOOL & TRAVEL			165.00
	02 - JAN. 6-8, 2016 - ELVA PETERSEN		12-121-612 ELECTION SCHOOL & TRAVEL			165.00
100504	Payee: TX ASSOCIATION OF ASSESSING OFFICER	Status: C	Issued:11-19-2015	Changed:11-30-2015	Check-Amount:	90.00
	01 - TAAO MEMBERSHIP DUES-SUSIE DREYER		12-135-612 CONFERENCES, DUES & TRAVEL			90.00
100505	Payee: VERIZON WIRELESS	Status: C	Issued:11-19-2015	Changed:12-31-2015	Check-Amount:	683.84
	01 - ACCT #842000141-00001		12-117-608 INTERNET SERVICES			683.84
100506	Payee: D11 TEAFCS	Status: C	Issued:11-19-2015	Changed:12-31-2015	Check-Amount:	160.00
	01 - MEMBERSHIP RENEWAL - DENISE GOEBEL		12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGNT			160.00
100507	Payee: CRYSTAL ROSE ROGERS	Status: C	Issued:11-19-2015	Changed:12-31-2015	Check-Amount:	9.00
	01 - REC. #208479; OVERPAYMENT		71-198-903 REFUNDS & SERVING PROCESS			9.00
100508	Payee: DEWITT COUNTY DISTRICT CLERK	Status: C	Issued:11-19-2015	Changed:12-31-2015	Check-Amount:	353.76
	01 - AUGUST 2015 AG ESCROW		71-198-960 ATTORNEY GENERAL ESCROW			353.76
100509	Payee: MIGUEL ANGEL MARTINEZ	Status: I	Issued:11-19-2015	Changed:11-19-2015	Check-Amount:	27.00
	01 - REC. #208470; OVERPAYMENT		71-198-903 REFUNDS & SERVING PROCESS			27.00

100510	Payee: TRAVIS NOLEN CHAFIN 01 - REC. #208495; OVERPAYMENT	Status: C Issued:11-19-2015 Changed:12-31-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 76.00 76.00
100511	Payee: 7C UNLIMITED 01 - INV #1158	Status: C Issued:11-23-2015 Changed:12-31-2015 12-155-513 UNIFORMS	Check-Amount: 397.50 397.50
100512	Payee: ABN CONSTRUCTION 01 - INV #15431; SCHULLE ROAD 02 - INV #15432; SMITH RANCH ROAD 03 - INV #15430; SCHULLE/SEIDEL CONC 04 - INV #15429; SCHULLE ROAD 05 - INV #15428; CATHOLIC CHURCH RD 06 - INV #15417; CATHOLIC CHURCH RD 07 - INV #15434; VERHELLE ROAD 08 - INV #15418; VERHELLE ROAD 09 - INV #15433; TURKEY BOTTOM RD	Status: C Issued:11-23-2015 Changed:11-30-2015 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 21-171-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 56-156-713 ROAD PROJECTS	Check-Amount: 239,713.00 45,418.00 10,620.00 8,445.00 2,600.00 3,080.00 1,980.00 65,460.00 1,900.00 100,210.00
100513	Payee: ALLSTAR MATERIALS LLC 01 - INV #D1-003; 72 STOCKPILE 02 - INV #D4-001; FRIAR RD/STOCKPILE 03 - INV #D2-003-B; DRYER RD 04 - INV #D2-004; DRYER RD	Status: C Issued:11-23-2015 Changed:11-30-2015 21-171-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 56-156-713 ROAD PROJECTS 56-156-713 ROAD PROJECTS	Check-Amount: 30,712.50 8,662.50 8,925.00 8,125.00 5,000.00
100514	Payee: ANDERS AUTO SUPPLIES 01 - INV #586376	Status: C Issued:11-23-2015 Changed:12-31-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 165.80 165.80
100515	Payee: ANDERSON MACHINERY COMPANY 01 - INV #V15816 02 - INV #V15921	Status: C Issued:11-23-2015 Changed:11-30-2015 21-171-712 ROAD EQUIPMENT 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 2,088.91 1,852.67 236.24
100516	Payee: ANDREW JAY CONDIE 01 - CA #14-05-12,013 02 - CA #12-01-11,597 & 598 03 - CA #15-02-12,167	Status: C Issued:11-23-2015 Changed:11-30-2015 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: 1,260.00 240.00 300.00 720.00
100517	Payee: ARNOLD OIL COMPANY 01 - CUST #4240X3; INV #102AD8509	Status: C Issued:11-23-2015 Changed:11-30-2015 23-173-503 FUEL & LUBRICANTS	Check-Amount: 179.10 179.10
100518	Payee: AT&T LONG DISTANCE 01 - CORP ID #911235;BAN #827202404	Status: C Issued:11-23-2015 Changed:12-31-2015 12-109-650 TELEPHONE	Check-Amount: 4,000.76 4,000.76
100519	Payee: ATCO INTERNATIONAL 01 - CUST #819425; INV #10446781	Status: C Issued:11-23-2015 Changed:12-31-2015 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 630.00 630.00
100520	Payee: B B PEST SERVICES 01 - ACCT #1898; INV #10396 02 - ACCT #1567; INV #10397	Status: C Issued:11-23-2015 Changed:11-30-2015 12-142-602 PEST CONTROL SERVICES 12-143-602 PEST CONTROL	Check-Amount: 190.00 80.00 110.00
100521	Payee: BEN E KEITH FOODS COMPANY 01 - CUST #079895; INV #73791002 02 - CUST #079895; INV #73791004 03 - CUST #079895; INV #73797782 04 - CUST #079895; INV #73797783	Status: C Issued:11-23-2015 Changed:11-30-2015 12-155-511 FOOD FOR PRISONERS 12-155-512 KITCHEN SUPPLIES 12-155-511 FOOD FOR PRISONERS 12-155-512 KITCHEN SUPPLIES	Check-Amount: 6,989.27 3,051.62 192.05 3,474.89 270.71
100522	Payee: BEP'S AUTO SUPPLY & SERVICE INC 01 - INV #179452 02 - INV #179728	Status: C Issued:11-23-2015 Changed:12-31-2015 24-174-503 FUEL & LUBRICANTS 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 302.85 26.98 9.99

100522	Payee: BEP'S AUTO SUPPLY & SERVICE INC	Status: C	Issued:11-23-2015	Changed:12-31-2015	Check-Amount:	302.85
	03 - INV #179785		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		14.97
	04 - INV #179995		24-174-503	FUEL & LUBRICANTS		79.98
	05 - INV #179995		24-174-510	HAND TOOLS		5.49
	06 - INV #180008		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		16.97
	07 - INV #180155		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		85.98
	08 - INV #180213		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		62.49
100523	Payee: BEXAR COUNTY CLERK	Status: C	Issued:11-23-2015	Changed:12-31-2015	Check-Amount:	501.00
	01 - CA #2015MH3398		12-112-605	COURT COSTS-SANITY HEARING		501.00
100524	Payee: BRIAN DALE HENDRIX	Status: C	Issued:11-23-2015	Changed:11-30-2015	Check-Amount:	660.00
	01 - CA #13-03-11,804		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		240.00
	02 - CA #15-04-12,211		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		60.00
	03 - CA #15-04-12210		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		300.00
	04 - CA #15-04-12,209		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		60.00
100525	Payee: C W STYRA WELDING SVC LLC	Status: C	Issued:11-23-2015	Changed:12-31-2015	Check-Amount:	675.00
	01 - INV #21		23-173-661	REPAIR & MAINT OF VEHICLES & EQUIP		675.00
100526	Payee: CHARM-TEX INC	Status: C	Issued:11-23-2015	Changed:12-31-2015	Check-Amount:	498.72
	01 - CUST #00-DEWITT; INV #0110764-IN		12-144-509	MISCELLANEOUS SUPPLIES		390.48
	02 - CUST #00-DEWITT; INV #0110842-IN		14-114-509	INMATE SUPPLIES		108.24
100527	Payee: CINTAS	Status: C	Issued:11-23-2015	Changed:12-31-2015	Check-Amount:	1,551.40
	01 - ACCT #083-01543; OCTOBER 2015		12-143-657	REPAIR & MAINTENANCE OF BUILDING		76.24
	02 - ACCT #083-01543; OCTOBER 2015		12-143-513	UNIFORMS		181.80
	03 - ACCT #083-00525; OCTOBER 2015		21-171-502	CLEANING SUPPLIES		18.00
	04 - ACCT #083-00525; OCTOBER 2015		21-171-513	UNIFORMS		270.40
	05 - CUST #083-01678; OCTOBER 2015		22-172-502	CLEANING SUPPLIES		107.20
	06 - CUST #083-01678; OCTOBER 2015		22-172-513	UNIFORMS		263.20
	07 - CUST #083-01672; OCTOBER 2015		23-173-502	CLEANING SUPPLIES		39.70
	08 - CUST #083-01672; OCTOBER 2015		23-173-513	UNIFORMS		296.10
	09 - ACCT #083-00515; OCTOBER 2015		24-174-502	CLEANING SUPPLIES		18.00
	10 - ACCT #083-00515; OCTOBER 2015		24-174-513	UNIFORMS		280.76
100528	Payee: COASTAL OFFICE PRODUCTS, INC	Status: C	Issued:11-23-2015	Changed:11-30-2015	Check-Amount:	74.75
	01 - CUST #10040; INV #OE-4133-1		12-190-501	OFFICE SUPPLIES		74.75
100529	Payee: COLORADO MATERIALS LTD	Status: C	Issued:11-23-2015	Changed:11-30-2015	Check-Amount:	259,131.07
	01 - CUST #1519; INV #211782		21-171-713	ROADS & BRIDGES		39,240.24
	02 - CUST #1519; INV #211788		21-171-713	ROADS & BRIDGES		21,526.38
	03 - CUST #1519; INV #211784		21-171-713	ROADS & BRIDGES		10,171.97
	04 - CUST #1519; INV #211783		21-171-713	ROADS & BRIDGES		9,103.21
	05 - CUST #1519; INV #211787		24-174-713	ROADS & BRIDGES		19,647.83
	06 - CUST #1519; INV #211785		56-156-713	ROAD PROJECTS		11,115.72
	07 - CUST #1519; INV #211786		57-157-713	ROAD PROJECTS		49,906.95
	08 - CUST #1519; INV #212149		21-171-713	ROADS & BRIDGES		6,051.08
	09 - CUST #1519; INV #212150		21-171-713	ROADS & BRIDGES		92,367.69
100530	Payee: COOPER'S AUTO CENTER INC	Status: C	Issued:11-23-2015	Changed:12-31-2015	Check-Amount:	178.97
	01 - INV #131875		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		43.97
	02 - INV #131298		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		135.00
100531	Payee: COP SYNC INC	Status: C	Issued:11-23-2015	Changed:11-30-2015	Check-Amount:	727.08
	01 - INV #8731		92-192-607	DATA PROCESSING SERVICE		727.08
100532	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: C	Issued:11-23-2015	Changed:12-31-2015	Check-Amount:	178.00
	01 - INV #SOP004658; OCTOBER 2015		12-117-608	INTERNET SERVICES		178.00

100533	Payee: CUERO COMMUNITY HOSPITAL 01 - F12046009 MA 02 - 10/31/15 STATEMENT 03 - IHC EOB'S ATTACHED	Status: C Issued:11-23-2015 Changed:12-31-2015 12-115-605 COURT COSTS-AUTOPSIES 12-155-691 PRE-EMPLOYMENT PHYSICALS 89-189-836 HOSPITAL	Check-Amount: 1,212.37 232.70 388.00 591.67
100534	Payee: CUERO COMMUNITY HOSPITAL CLINIC 01 - IHC EOB'S ATTACHED	Status: C Issued:11-23-2015 Changed:12-31-2015 89-189-833 PHYSICIAN	Check-Amount: 527.70 527.70
100535	Payee: DAVID ROSS BRAUNE 01 - INV #0000019; INDIVIDUAL 02 - INV #0000017; INDIVIDUAL	Status: C Issued:11-23-2015 Changed:11-30-2015 84-184-801 COUNSELING SERVICES 84-184-801 COUNSELING SERVICES	Check-Amount: 1,683.00 132.00 1,551.00
100536	Payee: DELL BUSINESS CREDIT 01 - ACCT #6879 4502 1200 2762 307	Status: C Issued:11-23-2015 Changed:11-30-2015 82-182-501 OFFICE SUPPLIES	Check-Amount: 378.81 378.81
100537	Payee: DETAR HEALTHCARE SYSTEM 01 - IHC EOB'S ATTACHED	Status: C Issued:11-23-2015 Changed:12-31-2015 89-189-836 HOSPITAL	Check-Amount: 344.41 344.41
100538	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01486; INV #781265 02 - CUST #01486; INV #782794	Status: C Issued:11-23-2015 Changed:11-30-2015 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 176.60 41.80 134.80
100539	Payee: DIGITAL ALLY INC 01 - CUST #DEWTX1; INV #1081478	Status: C Issued:11-23-2015 Changed:12-31-2015 12-154-710 RADIO & VEHICLE EQUIPMENT	Check-Amount: 3,572.08 3,572.08
100540	Payee: DOMINGO MEJIA 01 - PCT 1 BARN RESTORATION 02 - DOORS & FRAME	Status: C Issued:11-23-2015 Changed:11-30-2015 21-171-707 WAREHOUSE FIXTURES & EQUIPMENT 21-171-707 WAREHOUSE FIXTURES & EQUIPMENT	Check-Amount: 4,300.00 3,500.00 800.00
100541	Payee: ECONO AIR CON AND REFRIGERATION 01 - INV #5316	Status: C Issued:11-23-2015 Changed:12-31-2015 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 300.00 300.00
100542	Payee: ELLIOTT H COSTAS 01 - CA #15-06-12, 239 & 240 02 - CA #15-06-12, 239 & 240	Status: C Issued:11-23-2015 Changed:12-31-2015 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 661.36 630.00 31.36
100543	Payee: FIRETROL PROTECTION SYSTEMS INC 01 - CUST #4601068; INV #100403424	Status: C Issued:11-23-2015 Changed:11-30-2015 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 1,651.00 1,651.00
100544	Payee: FIRST CHOICE EXPRESS LUBE 01 - 11/01/15 STATEMENT	Status: C Issued:11-23-2015 Changed:12-31-2015 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 169.96 169.96
100545	Payee: FIRST SOUTHWEST ASSET MANAGEMENT 01 - INV #R14660	Status: C Issued:11-23-2015 Changed:12-31-2015 44-140-602 PROFESSIONAL SERVICES	Check-Amount: 2,255.00 2,255.00
100546	Payee: G T DISTRIBUTORS INC 01 - CUST #001181; INV #INV0552957	Status: C Issued:11-23-2015 Changed:12-31-2015 86-186-707 FURNITURE & EQUIPMENT	Check-Amount: 756.45 756.45
100547	Payee: GARCIA'S LAWN & TREE SERVICE 01 - INV #8820	Status: C Issued:11-23-2015 Changed:11-30-2015 12-147-601 CONTRACTUAL LAWN MAINTENANCE	Check-Amount: 250.00 250.00
100548	Payee: GARY S LAUER 01 - INV #248820 02 - INV #248820	Status: C Issued:11-23-2015 Changed:12-31-2015 22-172-707 WAREHOUSE FIXTURES & EQUIPMENT 23-173-707 WAREHOUSE FIXTURES & EQUIPMENT	Check-Amount: 1,100.00 550.00 550.00
100549	Payee: GCR TIRE CENTERS 01 - CUST #537644; INV #628-56576	Status: C Issued:11-23-2015 Changed:12-31-2015 21-171-504 BATTERIES TIRES & TUBES	Check-Amount: 584.38 292.19

100549	Payee: GCR TIRE CENTERS 02 - CUST #537644; INV #628-56575	Status: C Issued:11-23-2015 Changed:12-31-2015 21-171-504 BATTERIES TIRES & TUBES	Check-Amount: 584.38 292.19
100550	Payee: GOLDEN CRESCENT COMMUNICATIONS SERV 01 - INV #37974	Status: C Issued:11-23-2015 Changed:11-30-2015 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 84.00 84.00
100551	Payee: GREAT AMERICA LEASING CORPORATION 01 - AG #0030502895000; INV #17836120	Status: C Issued:11-23-2015 Changed:11-30-2015 12-154-660 COPIER RENTAL & MAINTENANCE	Check-Amount: 134.00 134.00
100552	Payee: GULF COAST PAPER CO INC 01 - CUST #01/0008003514; INV #1042322 02 - CUST #01/0001163000; INV #1044239	Status: C Issued:11-23-2015 Changed:11-30-2015 12-143-502 CLEANING SUPPLIES 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 447.65 74.52 373.13
100553	Payee: GULF INTERNATIONAL TRUCKS 01 - ACCT #17802; INV #CM206050 02 - ACCT #17802; INV #CM206070 03 - ACCT #17802; INV #206050 04 - ACCT #17802; INV #206070 05 - ACCT #17822; INV #206152	Status: C Issued:11-23-2015 Changed:11-30-2015 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 105.81 500.18- 83.50- 593.18 93.48 2.83
100554	Payee: H E B GROCERY COMPANY 01 - ACCT #10021105000 02 - ACCT #10055913000	Status: C Issued:11-23-2015 Changed:11-30-2015 12-155-511 FOOD FOR PRISONERS 84-184-804 YOUTH EXPENSES	Check-Amount: 804.60 551.28 253.32
100555	Payee: HART INTERCIVIC INC 01 - CUST #DCC-21124; INV #063005 02 - CUST #DCC-21124; INV #063005	Status: C Issued:11-23-2015 Changed:12-31-2015 12-121-707 FURNITURE & EQUIPMENT 17-170-707 VOTING EQUIPMENT	Check-Amount: 10,300.00 6,866.00 3,434.00
100556	Payee: HAYS COUNTY TREASURER 01 - OCTOBER 2015 02 - OCTOBER 2015 03 - OCTOBER 2015	Status: C Issued:11-23-2015 Changed:12-31-2015 83-183-803 DENTENTION SERVICES 83-183-803 DENTENTION SERVICES 84-184-803 DETENTION SERVICES	Check-Amount: 7,200.00 2,678.78 4,340.00 181.22
100557	Payee: HOFFER TRUCK CO INC 01 - ACCT #6452; INV #266187 02 - ACCT #6452; INV #145856	Status: C Issued:11-23-2015 Changed:11-30-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 50.30 10.30 40.00
100558	Payee: HOUSING AUTHORITY-CITY OF YOAKUM 01 - NOVEMBER 2 & 3, 2015 RENTAL	Status: C Issued:11-23-2015 Changed:12-31-2015 12-121-670 RENTAL OF SPACE	Check-Amount: 84.00 84.00
100559	Payee: JAMES RUSSELL SMITH 01 - CA #2015-19151	Status: C Issued:11-23-2015 Changed:12-31-2015 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 420.00 420.00
100560	Payee: JHC INSURANCE AGENCY INC 01 - INV #1211; NOTARY BONDS 02 - INV #1212; NOTARY BONDS	Status: C Issued:11-23-2015 Changed:12-31-2015 12-155-690 MISCELLANEOUS SERVICES & CHARGES 12-155-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 355.00 142.00 213.00
100561	Payee: JOHN DEERE FINANCIAL 01 - ACCT #DEWIT008; INV #P16762	Status: C Issued:11-23-2015 Changed:11-30-2015 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 287.59 287.59
100562	Payee: JOYCE M HELLER 01 - CA #11-10-22,118 02 - CA #14-01-22,884 03 - CA #14-01-22,884	Status: C Issued:11-23-2015 Changed:11-30-2015 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST	Check-Amount: 3,407.95 540.00 2,508.00 359.95
100563	Payee: KUSTOM SIGNALS INC 01 - CUST #24073; INV #521014	Status: C Issued:11-23-2015 Changed:12-31-2015 12-154-710 RADIO & VEHICLE EQUIPMENT	Check-Amount: 2,899.84 2,899.84

100564	Payee: LANTZ TIRE & AUTOMOTIVE	Status: C	Issued:11-23-2015	Changed:11-30-2015	Check-Amount:	224.27
	01 - INV #17894		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		46.20
	02 - INV #17867		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		52.18
	03 - INV #17539		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		56.89
	04 - INV #18057		24-174-661	REPAIR & MAINT OF VEHICLES & EQUIP		16.50
	05 - INV #18003		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		52.50
100565	Payee: MARK'S PLUMBING PARTS	Status: C	Issued:11-23-2015	Changed:11-30-2015	Check-Amount:	621.87
	01 - CUST #275016; INV #INV001467245		12-154-691	PRE-EMPLOYMENT PHYSICALS		621.87
100566	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST	Status: C	Issued:11-23-2015	Changed:11-30-2015	Check-Amount:	104,575.06
	01 - CUST #509444; INV #16460683		21-171-713	ROADS & BRIDGES		200.00
	02 - CUST #509444; INV #16460681		21-171-713	ROADS & BRIDGES		3,687.41
	03 - CUST #509444; INV #16460682		21-171-713	ROADS & BRIDGES		200.00
	04 - CUST #509444; INV #16460680		21-171-713	ROADS & BRIDGES		3,735.26
	05 - CUST #509444; INV #16532241		24-174-713	ROADS & BRIDGES		11,461.48
	06 - CUST #509444; INV #16532244		24-174-713	ROADS & BRIDGES		600.00
	07 - CUST #509444; INV #16491413		24-174-713	ROADS & BRIDGES		7,481.00
	08 - CUST #509444; INV #16491421		24-174-713	ROADS & BRIDGES		400.00
	09 - CUST #509444; INV #16491401		24-174-713	ROADS & BRIDGES		11,539.23
	10 - CUST #509444; INV #16491403		24-174-713	ROADS & BRIDGES		3,682.92
	11 - CUST #509444; INV #16491405		24-174-713	ROADS & BRIDGES		3,720.31
	12 - CUST #509444; INV #16533773		24-174-713	ROADS & BRIDGES		19,227.19
	13 - CUST #509444; INV #16533863		56-156-713	ROAD PROJECTS		7,292.76
	14 - CUST #509444; INV #16491406		57-157-713	ROAD PROJECTS		14,863.29
	15 - CUST #509444; INV #16491415		57-157-713	ROAD PROJECTS		800.00
	16 - CUST #509444; INV #16491408		57-157-713	ROAD PROJECTS		3,748.71
	17 - CUST #509444; INV #16491418		57-157-713	ROAD PROJECTS		200.00
	18 - CUST #509444; INV #16491409		57-157-713	ROAD PROJECTS		7,431.64
	19 - CUST #509444; INV #16491419		57-157-713	ROAD PROJECTS		400.00
	20 - CUST #509444; INV #16491411		57-157-713	ROAD PROJECTS		3,703.86
	21 - CUST #509444; INV #16491420		57-157-713	ROAD PROJECTS		200.00
100567	Payee: MARTIN PRODUCT SALES, ASPHALT	Status: C	Issued:11-23-2015	Changed:11-30-2015	Check-Amount:	975.00
	01 - CUST #16674; INV #81226		21-171-713	ROADS & BRIDGES		180.00
	02 - CUST #16674; INV #81227		21-171-713	ROADS & BRIDGES		90.00
	03 - CUST #16674; INV #81199		21-171-713	ROADS & BRIDGES		240.00
	04 - CUST #16674; INV #81225		21-171-713	ROADS & BRIDGES		105.00
	05 - CUST #16674; INV #81230		21-171-713	ROADS & BRIDGES		60.00
	06 - CUST #16674; INV #81198		24-174-713	ROADS & BRIDGES		300.00
100568	Payee: MCCREARY, VESELKA, BRAGG & ALLEN, PC	Status: C	Issued:11-23-2015	Changed:12-31-2015	Check-Amount:	67.80
	01 - INV #112554		71-198-921	DELINQUENT COLLECTION FEE JP #1		67.80
100569	Payee: NAISMITH ENGINEERING INC	Status: C	Issued:11-23-2015	Changed:11-30-2015	Check-Amount:	200.00
	01 - INV #9619-1		12-158-655	ENGINEERING SERVICES		200.00
100570	Payee: NOBLE SOFTWARE GROUP LLC	Status: C	Issued:11-23-2015	Changed:12-31-2015	Check-Amount:	3,440.00
	01 - INV #228		84-184-661	REPAIR & MAINT OF VEHICLES & EQUIP		3,440.00
100571	Payee: NUECES POWER EQUIPMENT	Status: C	Issued:11-23-2015	Changed:12-31-2015	Check-Amount:	79.50
	01 - INV #PV61047		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		79.50
100572	Payee: O'REILLY AUTOMOTIVE STORES INC	Status: C	Issued:11-23-2015	Changed:11-30-2015	Check-Amount:	877.75
	01 - CUST #452001; 10/28/15 STMT		12-144-521	GENERATOR EXPENSE		35.98
	02 - CUST #452001; 10/28/15 STMT		12-154-505	VEHICLE & EQUIPMENT PARTS		18.38
	03 - CUST #268580; 10/28/15 STMT		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		30.80

100572	Payee: O'REILLY AUTOMOTIVE STORES INC 04 - CUST #268587; 10/28/15 STMT 05 - CUST #268588; 10/28/15 STATEMENT	Status: C Issued:11-23-2015 Changed:11-30-2015 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 877.75 706.62 85.97
100573	Payee: OFFICE SYSTEMS CENTER, INC. 01 - ACCT #119112; INV #01084844	Status: C Issued:11-23-2015 Changed:11-30-2015 83-183-501 OFFICE SUPPLIES	Check-Amount: 86.18 86.18
100574	Payee: PARKSIDE FAMILY CLINIC 01 - IHC EOB'S ATTACHED	Status: C Issued:11-23-2015 Changed:12-31-2015 89-189-833 PHYSICIAN	Check-Amount: 80.00 80.00
100575	Payee: PARTNERS 01 - INV #56332	Status: C Issued:11-23-2015 Changed:11-30-2015 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 144.62 144.62
100576	Payee: PITNEY BOWES INC 01 - INV #5502844650	Status: C Issued:11-23-2015 Changed:12-31-2015 12-109-672 POSTAGE & METER RENTAL	Check-Amount: 241.96 241.96
100577	Payee: PORTIONPAC CHEMICAL CORPORATION 01 - CUST #3612710034; INV #IN120613	Status: C Issued:11-23-2015 Changed:12-31-2015 12-144-502 CLEANING SUPPLIES	Check-Amount: 597.00 597.00
100578	Payee: RICOH USA INC 01 - INV #95747929	Status: C Issued:11-23-2015 Changed:11-30-2015 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 78.00 78.00
100579	Payee: ROADSIDE INC. 01 - INV #14757-TX	Status: C Issued:11-23-2015 Changed:12-31-2015 21-171-713 ROADS & BRIDGES	Check-Amount: 2,550.00 2,550.00
100580	Payee: ROMCO EQUIPMENT CO 01 - CUST #23010; INV #10377535 02 - CUST #23010; INV #10377512 03 - CUST #23010; INV #10377659	Status: C Issued:11-23-2015 Changed:11-30-2015 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 1,674.30 664.39 97.61 912.30
100581	Payee: SCOTT-MERRIMAN, INC. 01 - CUST #DE03; INV #056621	Status: C Issued:11-23-2015 Changed:12-31-2015 37-137-505 VITAL STATISTIC SUPPLIES	Check-Amount: 133.56 133.56
100582	Payee: SECURETECH SYSTEMS INC 01 - INV #4575	Status: C Issued:11-23-2015 Changed:12-31-2015 38-138-660 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 1,905.00 1,905.00
100583	Payee: SHARON STEVENS 01 - UNIFORMS	Status: C Issued:11-23-2015 Changed:12-31-2015 40-140-513 UNIFORMS	Check-Amount: 250.86 250.86
100584	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00175698 02 - CUST #3003589; INV #GB00175527 03 - CUST #3003589; INV #GB00174595	Status: C Issued:11-23-2015 Changed:11-30-2015 12-117-707 FURNITURE & EQUIPMENT 12-117-607 DATA PROCESSING SERVICES 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 31,126.84 4,150.54 26,825.34 150.96
100585	Payee: SKIPS RESTAURANT EQUIPMENT 01 - INV #46835	Status: C Issued:11-23-2015 Changed:11-30-2015 12-155-512 KITCHEN SUPPLIES	Check-Amount: 91.85 91.85
100586	Payee: SOUTHERN SOFTWARE INC 01 - CUST #8221; INV #234928	Status: C Issued:11-23-2015 Changed:12-31-2015 12-155-607 DATA PROCESSING SERVICES	Check-Amount: 3,962.00 3,962.00
100587	Payee: TDCAA 01 - INV #41249	Status: C Issued:11-23-2015 Changed:12-31-2015 12-137-501 OFFICE SUPPLIES	Check-Amount: 184.00 184.00
100588	Payee: TEXAS DEPT OF STATE HEALTH SERVICES 01 - INV #31905	Status: C Issued:11-23-2015 Changed:12-31-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 34.77 34.77
100589	Payee: THE CUERO RECORD 01 - SUBSCRIPTION RENEWAL	Status: C Issued:11-23-2015 Changed:11-30-2015 12-190-501 OFFICE SUPPLIES	Check-Amount: 35.00 35.00

100590	Payee: TOWNSQUARE INTERACTIVE 01 - INV #3100171; OCT & NOV, 2015	Status: C Issued:11-23-2015 Changed:12-31-2015 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 258.00 258.00
100591	Payee: TRIPLE R MOTORS INC 01 - 15 @ 1.25 02 - 34 @ 1.25 03 - 12 @ 1.25	Status: C Issued:11-23-2015 Changed:11-30-2015 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS	Check-Amount: 76.25 18.75 42.50 15.00
100592	Payee: VICTORIA COUNTY 01 - INV #80115; AUG 2015; JUV IN DET 02 - INV #80115; AUG 2015; JUV IN RES 03 - INV #100115; OCT 2015; JUV IN DET 04 - INV #100115; OCT 2015; JUV IN RES	Status: C Issued:11-23-2015 Changed:12-31-2015 84-184-803 DETENTION SERVICES 84-184-803 DETENTION SERVICES 84-184-803 DETENTION SERVICES 84-184-803 DETENTION SERVICES	Check-Amount: 7,576.00 900.00 3,038.00 600.00 3,038.00
100593	Payee: VICTORIA OLIVER COMPANY, INC. 01 - ACCT #DEWIT005; INV #P22298	Status: C Issued:11-23-2015 Changed:11-30-2015 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 164.28 164.28
100594	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST #91307-210266; INV #61356255 02 - CUST #91310-210269; INV #61356256 03 - CUST #91307-210266; INV #61359002 04 - CUST #91309-210268; INV #61359003	Status: C Issued:11-23-2015 Changed:11-30-2015 21-171-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 57-157-713 ROAD PROJECTS	Check-Amount: 96,730.05 1,659.09 1,803.39 12,092.30 81,175.27
100595	Payee: W A (BILL) WHITE 01 - W.M. 02 - W.M.	Status: C Issued:11-23-2015 Changed:11-30-2015 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 204.98 204.00 0.98
100596	Payee: WEST GROUP PAYMENT CENTER 01 - INV #832848880 02 - INV #832838684 03 - INV #832813258	Status: C Issued:11-23-2015 Changed:12-31-2015 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS	Check-Amount: 1,139.75 488.67 200.00 451.08
100597	Payee: WIRE TWISTERS INC 01 - WIRING OF NEW OFFICE BLDG 02 - WIRING OF NEW OFFICE BUILDING	Status: C Issued:11-23-2015 Changed:11-30-2015 22-172-707 WAREHOUSE FIXTURES & EQUIPMENT 23-173-707 WAREHOUSE FIXTURES & EQUIPMENT	Check-Amount: 2,200.00 1,100.00 1,100.00
100598	Payee: YOAKUM HERALD-TIMES INC 01 - SUBSCRIPTION RENEWAL	Status: C Issued:11-23-2015 Changed:11-30-2015 12-190-501 OFFICE SUPPLIES	Check-Amount: 43.00 43.00
100599	Payee: YORKTOWN GARAGE & BODY SHOP 01 - 46 @ 1.25 02 - 15 @ 1.25	Status: C Issued:11-23-2015 Changed:12-31-2015 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS	Check-Amount: 76.25 57.50 18.75
100600	Payee: YORKTOWN NEWS-VIEW 01 - SUBSCRIPTION RENEWAL	Status: C Issued:11-23-2015 Changed:11-30-2015 12-190-501 OFFICE SUPPLIES	Check-Amount: 29.00 29.00
100601	Payee: AMANDA GONZALES 01 - 11/30/15-12/3/15 ADVANCE AUSTIN, TX	Status: C Issued:11-23-2015 Changed:12-31-2015 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 661.50 661.50
100602	Payee: AT&T 01 - ACCT. #115048345; U-VERSE INTERNET	Status: C Issued:11-23-2015 Changed:12-31-2015 12-117-608 INTERNET SERVICES	Check-Amount: 43.47 43.47
100603	Payee: AT&T MOBILITY 01 - ACCT. #287256567826	Status: C Issued:11-23-2015 Changed:12-31-2015 12-117-608 INTERNET SERVICES	Check-Amount: 112.98 112.98
100604	Payee: CHELSEA RICKMAN 01 - 11/30/15-12/3/15 ADVANCE AUSTIN, TX	Status: C Issued:11-23-2015 Changed:12-31-2015 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 692.55 692.55

100605	Payee: CPL RETAIL ENERGY LP 01 - ACCT. #304816; DEWITT CO PREC #3	Status: C Issued:11-23-2015 Changed:11-30-2015 23-173-651 UTILITIES	Check-Amount: 21.77 21.77
100606	Payee: DARYL FOWLER 01 - 11/17/15 MILEAGE & PARKING REIMBURS	Status: C Issued:11-23-2015 Changed:11-30-2015 12-101-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 118.37 118.37
100607	Payee: ERIN ANZALDUA 01 - 11/30/15-12/3/15 ADVANCE AUSTIN, TX	Status: C Issued:11-23-2015 Changed:11-30-2015 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 213.00 213.00
100608	Payee: TEXAS GAS SERVICE 01 - ACCT. #912264728 1295683 45 6 CCF-GAS 02 - ACCT. #910082910 1320668 91 2 CCF-GAS 03 - ACCT. #910423799 1160989 36 NO USAGE	Status: C Issued:11-23-2015 Changed:11-30-2015 83-183-651 UTILITIES 21-171-651 UTILITIES 24-174-651 UTILITIES	Check-Amount: 152.87 53.60 50.43 48.84
100609	Payee: THE UNIVERSITY OF TEXAS AT AUSTIN 01 - APR 27-29, 2016 NATALIE CARSON 02 - APR 27-29, 2016 TABETH GARDNER	Status: C Issued:11-23-2015 Changed:12-31-2015 12-103-612 CONFERENCES, DUES & TRAVEL 12-114-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 460.00 230.00 230.00
100610	Payee: TX ASSOCIATION OF ELECTIONS ADMIN 01 - 2016 ANNUAL DUES-CINDY BONNER 02 - 2016 ANNUAL DUES-ELVA PETERSEN	Status: C Issued:11-23-2015 Changed:12-31-2015 12-121-612 ELECTION SCHOOL & TRAVEL 12-121-612 ELECTION SCHOOL & TRAVEL	Check-Amount: 250.00 150.00 100.00
100611	Payee: BHPBILLITON 01 - REC. #144978; OVERPAYMENT	Status: C Issued:11-23-2015 Changed:12-31-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 78.00 78.00
100612	Payee: CITY OF CUERO 01 - KENDRICK D. KINNEY; #0036702	Status: C Issued:11-23-2015 Changed:12-31-2015 71-198-909 OTHER BONDS & FINES	Check-Amount: 341.10 341.10
100613	Payee: TEXAS DEPARTMENT OF HEALTH 01 - 15-09-23,534; CENTRAL ADOPTION REG	Status: C Issued:11-23-2015 Changed:12-31-2015 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 15.00 15.00
100614	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #1FTNX20F51EC66863	Status: C Issued:11-23-2015 Changed:11-30-2015 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 7.50 7.50
100615	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #1GCHK29U45E107917	Status: C Issued:11-23-2015 Changed:11-30-2015 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 7.50 7.50
100616	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #1FTRX1BL12NB22914	Status: C Issued:11-23-2015 Changed:12-31-2015 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 7.50 7.50
100617	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #2HSFMAMR6XC030109	Status: C Issued:11-23-2015 Changed:12-31-2015 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 22.00 22.00
100618	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #1FUYMZYB7NP520818	Status: C Issued:11-23-2015 Changed:11-30-2015 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 22.00 22.00
100619	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #1C6RR6FG6ES196937	Status: C Issued:11-23-2015 Changed:11-30-2015 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 7.50 7.50
100620	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #2HSFHASR1WC040181	Status: C Issued:11-23-2015 Changed:11-30-2015 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 22.00 22.00
100621	Payee: NORTH CUERO WATERSHED 01 - INV #112415	Status: V Issued:11-24-2015 Changed:11-24-2015 98-198-601 CONTRACT LABOR	Check-Amount: 9,484.00 9,484.00

100622	Payee: GULF COAST GROUND MAINT 01 - INV #112415	Status: C Issued:11-24-2015 Changed:11-30-2015 98-198-601 CONTRACT LABOR	Check-Amount: 9,484.00 9,484.00
100623	Payee: COURT OF APPEALS, 13TH DIST OF TX 01 - 13TH COURT OF APPEALS FY 2016 ALLOCATION	Status: I Issued:11-24-2015 Changed:11-24-2015 16-160-613 13TH COURT OF APPEALS	Check-Amount: 618.16 618.16
100624	Payee: NUECES COUNTY TREASURY 01 - ACCT #COA0016	Status: C Issued:11-24-2015 Changed:12-31-2015 16-160-612 NUECES COUNTY TREASURY	Check-Amount: 1,464.75 1,464.75
100625	Payee: AREL TODD METTING 01 - NOVEMBER 20, 2015 - GRAND JUROR	Status: C Issued:11-30-2015 Changed:12-31-2015 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
100626	Payee: CHARLES CHUMCHAL 01 - NOVEMBER 20, 2015 - GRAND JUROR	Status: C Issued:11-30-2015 Changed:12-31-2015 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
100627	Payee: CORY PARGMANN 01 - NOVEMBER 20, 2015 - GRAND JUROR	Status: C Issued:11-30-2015 Changed:12-31-2015 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
100628	Payee: JEROME R. WILD 01 - NOVEMBER 20, 2015 - GRAND JUROR	Status: I Issued:11-30-2015 Changed:11-30-2015 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
100629	Payee: LARRY JIRAL 01 - NOVEMBER 20, 2015 - GRAND JUROR	Status: C Issued:11-30-2015 Changed:12-31-2015 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
100630	Payee: MARK A. VEIT 01 - NOVEMBER 20, 2015 - GRAND JUROR	Status: C Issued:11-30-2015 Changed:12-31-2015 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
100631	Payee: RICHARD WHEELER 01 - NOVEMBER 20, 2015 - GRAND JUROR	Status: C Issued:11-30-2015 Changed:12-31-2015 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
100632	Payee: SHARON G. MASSEY 01 - NOVEMBER 20, 2015 - GRAND JUROR	Status: C Issued:11-30-2015 Changed:12-31-2015 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
100633	Payee: WARREN SEIDEL 01 - NOVEMBER 20, 2015 - GRAND JUROR	Status: C Issued:11-30-2015 Changed:12-31-2015 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
100634	Payee: WILLIAM POTCINSKE 01 - NOVEMBER 20, 2015 - GRAND JUROR	Status: C Issued:11-30-2015 Changed:12-31-2015 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
100635	Payee: JASON CARROLL 01 - 11/16-19/15 ACTUAL - MILEAGE	Status: C Issued:11-30-2015 Changed:12-31-2015 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 207.00 207.00
100636	Payee: KIMBERLY JALUFKA 01 - 11/16-19/15 ACTUAL - MILEAGE	Status: C Issued:11-30-2015 Changed:12-31-2015 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 177.10 177.10
100637	Payee: SHARON STEVENS 01 - 11/18-20/15 TRAVEL REIMBURSEMENT	Status: C Issued:11-30-2015 Changed:12-31-2015 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 557.15 557.15
100638	Payee: NUECES POWER EQUIPMENT 01 - PO #1815; WV00928 02 - PO #1815; WV00927	Status: C Issued:11-30-2015 Changed:12-31-2015 21-171-712 ROAD EQUIPMENT 21-171-712 ROAD EQUIPMENT	Check-Amount: 135,926.16 75,596.16 60,330.00

01-27-2016
TIME:09:38 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0010
NOVEMBER 2015 CHECK REGISTER

PAGE 30
PREPARER:0004

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	21	873.16
CHECKS CASHED	404	1,979,296.16
VOID CHECKS	3	9,642.80
TOTAL	428	1,989,812.12