
101773	Payee: AT&T 01 - ACCT #0573603990001;REF #3612758025	Status: I Issued:03-01-2016 Changed:03-01-2016 12-109-650 TELEPHONE	Check-Amount: 40.44 40.44
101774	Payee: CALDWELL COUNTRY CHEVROLET 01 - DEWITT CO PO #1861;2016 CHEVY TAHOE	Status: I Issued:03-01-2016 Changed:03-01-2016 12-151-710 RADIO & VEHICLE EQUIPMENT	Check-Amount: 35,110.00 35,110.00
101775	Payee: CITY OF CUERO - UTILITIES DEPT 01 - ACCT #12-2440-02;310 DUNN 1 GAL-WATER; 749 KWH-ELECTRIC 02 - ACCT #14-1470-00;ARNECKEVILLE RD 25 GAL-WATER; 539 KWH-ELECTRIC 03 - ACCT #15-2170-00;307 N GONZALES M/V NO USAGE-SECURITY LIGHTS 04 - ACCT #15-2180-00;1100 STATE HWY 72W 24 GAL-WATER; 934 KWH-ELECTRIC 05 - ACCT #17-0023-00;202 E COURTHOUSE NO USAGE 06 - ACCT #17-0030-00;307 N GONZALES 19800 KWH-ELECTRIC 07 - ACCT #17-0032-00;115 N GONZALES 3 GAL WATER; 5652 KWH-ELECTRIC 08 - ACCT #17-0032-00;115 N GONZALES 3 GAL WATER; 5652 KWH-ELECTRIC 09 - ACCT #17-0035-00;204 E CHURCH NO USAGE 10 - ACCT #17-0036-00;206 E CHURCH 9 KWH-ELECTRIC 11 - ACCT #17-0550-00;208 E LIVE OAK 248 GAL-WATER 12 - ACCT #17-0552-00;208 E LIVE OAK 56000 KWH-ELECTRIC 13 - ACCT #18-1250-01;200 E CHURCH NO USAGE	Status: I Issued:03-01-2016 Changed:03-01-2016 83-183-651 UTILITIES 24-174-651 UTILITIES 12-143-651 UTILITIES 21-171-651 UTILITIES 12-143-651 UTILITIES 12-143-651 UTILITIES 40-140-650 UTILITIES 12-142-651 UTILITIES 12-142-651 UTILITIES 12-142-651 UTILITIES 12-144-651 UTILITIES 12-144-651 UTILITIES 12-142-651 UTILITIES	Check-Amount: 12,092.74 225.28 388.31 15.62 221.34 48.50 2,399.62 539.16 364.06 34.00 9.89 2,513.50 5,308.46 25.00
101776	Payee: CITY OF YOAKUM 01 - ACCT. #014-0000294-001 2400 GAL-WATER; 2370 KWH-ELECTRIC	Status: I Issued:03-01-2016 Changed:03-01-2016 22-172-651 UTILITIES	Check-Amount: 370.60 370.60
101777	Payee: DEWITT COUNTY APPRAISAL DIST 01 - 2ND QUARTERLY PYMT 2016	Status: I Issued:03-01-2016 Changed:03-01-2016 12-135-680 DEWITT COUNTY APPRAISAL DIST PART	Check-Amount: 74,715.28 74,715.28
101778	Payee: FRANKIE L SEIFERT 01 - MARCH 2016 RENT	Status: I Issued:03-01-2016 Changed:03-01-2016 12-116-601 OFFICE RENT	Check-Amount: 500.00 500.00
101779	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT. #182298001; METER #3724202 NO USAGE - RADIO TOWER 02 - ACCT. #182298002; METER #96200033 24 KWH - WATER WELL	Status: I Issued:03-01-2016 Changed:03-01-2016 12-144-651 UTILITIES 22-172-651 UTILITIES	Check-Amount: 32.53 15.00 17.53
101780	Payee: HOUSING AUTHORITY - CITY OF CUERO 01 - MARCH 2016 RENT	Status: I Issued:03-01-2016 Changed:03-01-2016 83-183-811 RENT	Check-Amount: 300.00 300.00
101781	Payee: PITNEY BOWES 01 - MARCH 2016	Status: I Issued:03-01-2016 Changed:03-01-2016 12-109-672 POSTAGE & METER RENTAL	Check-Amount: 3,000.00 3,000.00
101782	Payee: TEXAS GAS SERVICE 01 - ACCT # 910584987 1631860 91 248.950 CCF-GAS	Status: I Issued:03-01-2016 Changed:03-01-2016 12-142-651 UTILITIES	Check-Amount: 2,772.13 260.51

101782	Payee: TEXAS GAS SERVICE	Status: I	Issued:03-01-2016	Changed:03-01-2016	Check-Amount:	2,772.13
	02 - ACCT # 910584987 1631928 36		12-142-651 UTILITIES			248.64
	235.000 CCF-GAS					
	03 - ACCT # 910584987 1388546 91		12-143-651 UTILITIES			1,157.68
	1304.218 CCF-GAS					
	04 - ACCT # 910316813 2345605 82		12-144-651 UTILITIES			421.48
	438.310 CCF-GAS					
	05 - ACCT # 910316813 1237403 45		12-144-651 UTILITIES			683.82
	746.849 CCF-GAS					
101783	Payee: TIME WARNER CABLE	Status: I	Issued:03-01-2016	Changed:03-01-2016	Check-Amount:	262.90
	01 - ACCT #8260161440003125;361-275-5734		14-114-690 MISCELLANEOUS SERVICES & CHARGES			262.90
101784	Payee: VICTORIA CO PUBLIC HEALTH DEPT	Status: I	Issued:03-01-2016	Changed:03-01-2016	Check-Amount:	6,250.00
	01 - MARCH 2016 MONTHLY SERVICES		40-140-600 VCPHD OSSF/FOOD INTERLOCAL			5,000.00
	02 - INV #DIR11-10; MARCH 2016		40-140-613 VCPHD DIRECTOR PAYROLL CONTRIBUTION			1,250.00
101785	Payee: BEXAR COUNTY SHERIFF'S OFFICE	Status: I	Issued:03-01-2016	Changed:03-01-2016	Check-Amount:	80.00
	01 - 13-08-9480; SERVICE FEES		71-198-903 REFUNDS & SERVING PROCESS			80.00
101786	Payee: CUERO POLICE DEPARTMENT	Status: I	Issued:03-01-2016	Changed:03-01-2016	Check-Amount:	87.00
	01 - 14-11-12,150; DIST CRT RESTITUTION		71-198-913 DISTRICT COURT RESTITUTION			87.00
101787	Payee: HUSSAIN SHAH	Status: I	Issued:03-01-2016	Changed:03-01-2016	Check-Amount:	87.10
	01 - REC. #208969; OVERPAYMENT		71-198-903 REFUNDS & SERVING PROCESS			87.10
101788	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON	Status: I	Issued:03-01-2016	Changed:03-01-2016	Check-Amount:	55.00
	01 - 13-08-9480; REFUND/OVERPAYMENT		71-198-903 REFUNDS & SERVING PROCESS			55.00
101789	Payee: RAFAEL ESQUIVEL	Status: I	Issued:03-01-2016	Changed:03-01-2016	Check-Amount:	4,710.00
	01 - 14-11-12,149; DIST CRT RESTITUTION		71-198-913 DISTRICT COURT RESTITUTION			4,710.00
101790	Payee: TEXAS DEPARTMENT OF HEALTH	Status: I	Issued:03-01-2016	Changed:03-01-2016	Check-Amount:	15.00
	01 - 15-05-23,416; CENTRAL ADOPTION REG		71-198-903 REFUNDS & SERVING PROCESS			15.00
101791	Payee: TRAVIS COUNTY CONSTABLE, PCT. 5	Status: I	Issued:03-01-2016	Changed:03-01-2016	Check-Amount:	75.00
	01 - 13-08-9480; SERVICE FEES		71-198-903 REFUNDS & SERVING PROCESS			75.00
101792	Payee: TRAVIS COUNTY CONSTABLE, PRECINCT 5	Status: I	Issued:03-01-2016	Changed:03-01-2016	Check-Amount:	75.00
	01 - 15-12-9681; SERVICE FEES		71-198-903 REFUNDS & SERVING PROCESS			75.00
101793	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:03-02-2016	Changed:03-02-2016	Check-Amount:	18,521.03
	01 - 2ND QUARTER CONT. 2016		12-101-413 WORKER'S COMPENSATION			81.77
	02 - 2ND QUARTER CONT. 2016		12-103-413 WORKER'S COMPENSATION			157.84
	03 - 2ND QUARTER CONT. 2016		12-112-413 WORKER'S COMPENSATION			1.01
	04 - 2ND QUARTER CONT. 2016		12-113-413 WORKER'S COMPENSATION			14.90
	05 - 2ND QUARTER CONT. 2016		12-114-413 WORKER'S COMPENSATION			200.93
	06 - 2ND QUARTER CONT. 2016		12-115-413 WORKER'S COMPENSATION			68.96
	07 - 2ND QUARTER CONT. 2016		12-116-413 WORKER'S COMPENSATION			71.80
	08 - 2ND QUARTER CONT. 2016		12-117-413 WORKER'S COMPENSATION			70.00
	09 - 2ND QUARTER CONT. 2016		12-121-413 WORKER'S COMPENSATION			46.27
	10 - 2ND QUARTER CONT. 2016		12-131-413 WORKER'S COMPENSATION			132.47
	11 - 2ND QUARTER CONT. 2016		12-133-413 WORKER'S COMPENSATION			98.56
	12 - 2ND QUARTER CONT. 2016		12-135-413 WORKER'S COMPENSATION			168.91
	13 - 2ND QUARTER CONT. 2016		12-137-413 WORKER'S COMPENSATION			10.29
	14 - 2ND QUARTER CONT. 2016		12-143-413 WORKER'S COMPENSATION			520.75
	15 - 2ND QUARTER CONT. 2016		12-151-413 WORKER'S COMPENSATION			84.28

101793	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:03-02-2016	Changed:03-02-2016	Check-Amount:	18,521.03
	16 - 2ND QUARTER CONT. 2016		12-152-413	WORKER'S COMPENSATION		112.79
	17 - 2ND QUARTER CONT. 2016		12-154-413	WORKER'S COMPENSATION		3,525.51
	18 - 2ND QUARTER CONT. 2016		12-155-413	WORKER'S COMPENSATION		3,996.13
	19 - 2ND QUARTER CONT. 2016		12-158-413	WORKER'S COMPENSATION		44.72
	20 - 2ND QUARTER CONT. 2016		12-190-413	WORKER'S COMPENSATION		26.96
	21 - 2ND QUARTER CONT. 2016		20-170-413	WORKER'S COMPENSATION		226.25
	22 - 2ND QUARTER CONT. 2016		21-171-413	WORKER'S COMPENSATION		2,532.85
	23 - 2ND QUARTER CONT. 2016		22-172-413	WORKER'S COMPENSATION		2,107.72
	24 - 2ND QUARTER CONT. 2016		23-173-413	WORKER'S COMPENSATION		2,198.61
	25 - 2ND QUARTER CONT. 2016		24-174-413	WORKER'S COMPENSATION		2,020.75
101794	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:03-02-2016	Changed:03-02-2016	Check-Amount:	191.97
	01 - 2ND QUARTER CONT. 2016		37-137-413	WORKER'S COMPENSATION		15.18
	02 - 2ND QUARTER CONT. 2016		38-138-413	WORKER'S COMPENSATION		6.76
	03 - 2ND QUARTER CONT. 2016		40-140-413	WORKER'S COMPENSATION		26.25
	04 - 2ND QUARTER CONT. 2016		82-182-413	WORKER'S COMPENSATION		5.74
	05 - 2ND QUARTER CONT. 2016		84-184-413	WORKER'S COMPENSATION		109.28
	06 - 2ND QUARTER CONT. 2016		89-189-413	WORKER'S COMPENSATION		7.47
	07 - 2ND QUARTER CONT. 2016		92-192-413	WORKER'S COMPENSATION		3.98
	08 - 2ND QUARTER CONT. 2016		12-105-413	WORKER'S COMPENSATION		17.31
101795	Payee: ATT	Status: I	Issued:03-04-2016	Changed:03-04-2016	Check-Amount:	67.98
	01 - ACCT. #361 293-2772 654 8		22-172-651	UTILITIES		67.98
101796	Payee: CINDY BONNER	Status: I	Issued:03-04-2016	Changed:03-04-2016	Check-Amount:	66.42
	01 - MARCH 1, 2016 MILEAGE REIMBURSEMENT		18-180-690	MISC. SERVICES		66.42
101797	Payee: GENE DAVIS	Status: I	Issued:03-04-2016	Changed:03-04-2016	Check-Amount:	75.60
	01 - 02/25/2016 MILEAGE REIMBURSEMENT		92-192-612	CONFERENCES, TRAVEL & DUES		75.60
101798	Payee: TDCAA	Status: I	Issued:03-04-2016	Changed:03-04-2016	Check-Amount:	220.00
	01 - MEMBER DUES-GARY EDWARDS ID:37453		82-182-612	CONFERENCES, DUES & TRAVEL		55.00
	02 - MEMBER DUES-REID MANNING ID:43130		82-182-612	CONFERENCES, DUES & TRAVEL		60.00
	03 - MEMBER DUES-CHYANN SAMMONS ID:41566		82-182-612	CONFERENCES, DUES & TRAVEL		50.00
	04 - MEMBER DUES-JOHN SCHLINGER ID:37452		82-182-612	CONFERENCES, DUES & TRAVEL		55.00
101799	Payee: TEXAS EMERGENCY MANAGEMENT CONF	Status: I	Issued:03-04-2016	Changed:03-04-2016	Check-Amount:	175.00
	01 - APRIL 5, 2016 - ROSIE YBARRA		12-158-612	CONFERENCE,DUES & TRAVEL - EMC		175.00
101800	Payee: CRYSTAL BOLTON	Status: I	Issued:03-04-2016	Changed:03-04-2016	Check-Amount:	68.58
	01 - RESTITUTION		71-198-903	REFUNDS & SERVING PROCESS		68.58
101801	Payee: DEWITT COUNTY HEALTH DEPT.	Status: I	Issued:03-04-2016	Changed:03-04-2016	Check-Amount:	50.00
	01 - KIMBERLY MENDEZ; 2009-4637		71-198-906	HOT CHECK RESTITUTION & MERCH FEES		50.00
101802	Payee: GET & GO #1	Status: I	Issued:03-04-2016	Changed:03-04-2016	Check-Amount:	119.17
	01 - WENDI YARBOROUGH; 2009-4258/59		71-198-906	HOT CHECK RESTITUTION & MERCH FEES		119.17
101803	Payee: GET & GO #2	Status: I	Issued:03-04-2016	Changed:03-04-2016	Check-Amount:	425.99
	01 - HOT CHECK DISBURSEMENTS		71-198-906	HOT CHECK RESTITUTION & MERCH FEES		425.99
101804	Payee: HEB CHECK SERVICES	Status: I	Issued:03-04-2016	Changed:03-04-2016	Check-Amount:	335.13
	01 - HOT CHECK DISBURSEMENTS		71-198-906	HOT CHECK RESTITUTION & MERCH FEES		335.13
101805	Payee: I STOP #2	Status: I	Issued:03-04-2016	Changed:03-04-2016	Check-Amount:	74.20
	01 - CRYSTAL SIMMONS; 2009-4577		71-198-906	HOT CHECK RESTITUTION & MERCH FEES		74.20

101806	Payee: LOWES SUPER S FOODS 01 - SHANNON BASSETT; 2009-2761/62/63/64	Status: I Issued:03-04-2016 Changed:03-04-2016	Check-Amount: 155.00 155.00
101807	Payee: MCALISTER'S BAKERY 01 - BECKY LYNN VILLA; 2009-4535	Status: I Issued:03-04-2016 Changed:03-04-2016	Check-Amount: 65.99 65.99
101808	Payee: STAR LOANS 01 - ALEJANDRA SAENZ; 2009-4061	Status: I Issued:03-04-2016 Changed:03-04-2016	Check-Amount: 80.40 80.40
101809	Payee: STRIPES - SSP PARTNERS 01 - HOT CHECK DISBURSEMENTS	Status: I Issued:03-04-2016 Changed:03-04-2016	Check-Amount: 284.82 284.82
101810	Payee: SYSCO 01 - RAUL GARCIA; 2009-4075	Status: I Issued:03-04-2016 Changed:03-04-2016	Check-Amount: 140.00 140.00
101811	Payee: THE TEXAN #2 01 - SHERRI STAFF; 2009-4587	Status: I Issued:03-04-2016 Changed:03-04-2016	Check-Amount: 52.56 52.56
101812	Payee: WAL-MART 01 - VIRGINIA PINEDA; 2009-4641	Status: I Issued:03-04-2016 Changed:03-04-2016	Check-Amount: 15.00 15.00
101813	Payee: YOAKUM DISCOUNT PHARMACY 01 - GLYNIS FISCHER; 2009-1509	Status: I Issued:03-04-2016 Changed:03-04-2016	Check-Amount: 70.00 70.00
101814	Payee: DALLAS COUNTY CONSTABLE, PCT. 3 01 - 15-07-9638; SERVICE FEES	Status: I Issued:03-04-2016 Changed:03-04-2016	Check-Amount: 80.00 80.00
101815	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #1GCPKPE38BF169574 02 - VIN #1GTHK53K69F166976 03 - VIN #1GNLCECOGR138097	Status: I Issued:03-04-2016 Changed:03-04-2016	Check-Amount: 31.75 7.50 7.50 16.75
101816	Payee: ATT 01 - ACCT. #361 275-5070 224 4	Status: I Issued:03-07-2016 Changed:03-07-2016	Check-Amount: 40.41 40.41
101817	Payee: ATT 01 - ACCT. #361 275-5162 160 9	Status: I Issued:03-07-2016 Changed:03-07-2016	Check-Amount: 354.20 354.20
101818	Payee: ATT 01 - ACCT. #361 275-5074 475 8	Status: I Issued:03-07-2016 Changed:03-07-2016	Check-Amount: 57.06 57.06
101819	Payee: ATT 01 - ACCT. #361 275-8897 784 2	Status: I Issued:03-07-2016 Changed:03-07-2016	Check-Amount: 47.92 47.92
101820	Payee: ATT 01 - ACCT. #361 275-3211 700 8	Status: I Issued:03-07-2016 Changed:03-07-2016	Check-Amount: 36.08 36.08
101821	Payee: ATT 01 - ACCT. #361 275-0951 877 4 02 - ACCT. #361 275-0951 877 4 03 - ACCT. #361 275-0951 877 4	Status: I Issued:03-07-2016 Changed:03-07-2016	Check-Amount: 973.70 773.70 150.00 50.00
101822	Payee: ATT 01 - ACCT. #361 275-5734 292 9 02 - ACCT. #361 275-5734 292 9	Status: I Issued:03-07-2016 Changed:03-07-2016	Check-Amount: 394.51 190.80 203.71
101823	Payee: ATT 01 - ACCT. #361 275-6791 793 4	Status: I Issued:03-07-2016 Changed:03-07-2016	Check-Amount: 38.92 38.92

101824	Payee: ATT 01 - ACCT. #361 275-8025 866 2	Status: I Issued:03-07-2016 Changed:03-07-2016 12-109-650 TELEPHONE	Check-Amount: 30.25 30.25
101825	Payee: CARL BOWEN 01 - MARCH 8-11, 2016 ADVANCE; GALVESTON	Status: I Issued:03-07-2016 Changed:03-07-2016 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 192.00 192.00
101826	Payee: CARRIE REA 01 - MARCH 8-11, 2016 ADVANCE; GALVESTON	Status: I Issued:03-07-2016 Changed:03-07-2016 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 128.00 128.00
101827	Payee: CITY OF YORKTOWN 01 - ACCT. #2017; 208 S. MEHNERT 1430 GAL-WATER	Status: I Issued:03-07-2016 Changed:03-07-2016 23-173-651 UTILITIES	Check-Amount: 81.44 81.44
101828	Payee: CUERO ISD 01 - 15-20866; SCHOOL FINES 02 - 16-21106; SCHOOL FINES	Status: I Issued:03-07-2016 Changed:03-07-2016 71-198-956 SCHOOL DISTRICT FINES 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 57.44 7.44 50.00
101829	Payee: CYNTHIA PARMA 01 - MARCH 8-11, 2016 ADVANCE; GALVESTON	Status: I Issued:03-07-2016 Changed:03-07-2016 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 128.00 128.00
101830	Payee: PATRICK CHARLTON 01 - MARCH 8-11, 2016 ADVANCE; GALVESTON	Status: I Issued:03-07-2016 Changed:03-07-2016 12-155-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 192.00 192.00
101831	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - ADJUSTMENT FOR 2016 CONTRIBUTION 02 - ADJUSTMENT FOR 2016 CONTRIBUTION	Status: I Issued:03-07-2016 Changed:03-07-2016 12-121-413 WORKER'S COMPENSATION 12-109-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 254.00 40.00 214.00
101832	Payee: TEXAS GAS SERVICE 01 - ACCT. #910297428 1281558 00 13 CCF-GAS	Status: I Issued:03-07-2016 Changed:03-07-2016 22-172-651 UTILITIES	Check-Amount: 60.01 60.01
101833	Payee: VERIZON WIRELESS 01 - ACCT. #842000141-00001	Status: I Issued:03-07-2016 Changed:03-07-2016 12-117-608 INTERNET SERVICES	Check-Amount: 683.82 683.82
101834	Payee: CITY OF CUERO 01 - ROSCO HILLIARD; #026758-01	Status: I Issued:03-07-2016 Changed:03-07-2016 71-198-909 OTHER BONDS & FINES	Check-Amount: 129.10 129.10
101835	Payee: CITY OF YORKTOWN 01 - 2015-1304; RESTITUTION 02 - 2015-1305; RESTITUTION 03 - 2015-1301; RESTITUTION 04 - 2015-1300; RESTITUTION 05 - 2015-1302; RESTITUTION 06 - 2015-1301; RESTITUTION 07 - 2015-1310; RESTITUTION 08 - 2015-1303; RESTITUTION 09 - 2015-1302; RESTITUTION	Status: I Issued:03-07-2016 Changed:03-07-2016 71-198-905 JUVENILE PROBATION RESTITUTION 71-198-905 JUVENILE PROBATION RESTITUTION 71-198-905 JUVENILE PROBATION RESTITUTION 71-198-905 JUVENILE PROBATION RESTITUTION 71-198-905 JUVENILE PROBATION RESTITUTION 71-198-905 JUVENILE PROBATION RESTITUTION 71-198-905 JUVENILE PROBATION RESTITUTION 71-198-905 JUVENILE PROBATION RESTITUTION 71-198-905 JUVENILE PROBATION RESTITUTION	Check-Amount: 170.72 20.00 20.00 22.50 12.72 12.50 12.50 35.50 12.50 22.50
101836	Payee: DEWITT COUNTY J P PCT #1 01 - SANDRA WILLIAMS; #0350508	Status: I Issued:03-07-2016 Changed:03-07-2016 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 130.00 130.00
101837	Payee: YORKTOWN ISD 01 - 2015-1304; RESTITUTION 02 - 2015-1305; RESTITUTION 03 - 2015-1301; RESTITUTION 04 - 2015-1300; RESTITUTION 05 - 2015-1302; RESTITUTION	Status: I Issued:03-07-2016 Changed:03-07-2016 71-198-905 JUVENILE PROBATION RESTITUTION 71-198-905 JUVENILE PROBATION RESTITUTION 71-198-905 JUVENILE PROBATION RESTITUTION 71-198-905 JUVENILE PROBATION RESTITUTION 71-198-905 JUVENILE PROBATION RESTITUTION	Check-Amount: 170.72 20.00 20.00 22.50 12.72 12.50

101837	Payee: YORKTOWN ISD	Status: I	Issued:03-07-2016	Changed:03-07-2016	Check-Amount:	170.72
	06 - 2015-1301; RESTITUTION		71-198-905	JUVENILE PROBATION RESTITUTION		12.50
	07 - 2015-1310; RESTITUTION		71-198-905	JUVENILE PROBATION RESTITUTION		35.50
	08 - 2015-1303; RESTITUTION		71-198-905	JUVENILE PROBATION RESTITUTION		12.50
	09 - 2015-1302; RESTITUTION		71-198-905	JUVENILE PROBATION RESTITUTION		22.50
101838	Payee: CITIBANK	Status: I	Issued:03-11-2016	Changed:03-11-2016	Check-Amount:	3,150.56
	01 - ACCT #5567-0900-0251-0944		14-114-509	INMATE SUPPLIES		380.96
	02 - ACCT #5567-0900-0251-0944		12-155-512	KITCHEN SUPPLIES		75.96
	03 - ACCT #5567-0900-0251-0944		12-113-509	MISCELLANEOUS SUPPLIES		4.96
	04 - ACCT #5567-0900-0251-0944		12-114-501	OFFICE SUPPLIES		10.97
	05 - ACCT #5567-0900-0251-0944		12-142-502	CLEANING SUPPLIES		5.94
	06 - ACCT #5567-0900-0251-0944		12-113-606	COURT COST		83.00
	07 - ACCT #5567-0900-0251-0944		12-117-607	DATA PROCESSING SERVICES		5.37
	08 - ACCT #5567-0900-0251-0944		40-140-501	OFFICE SUPPLIES		15.76
	09 - ACCT #5567-0900-0251-0944		12-143-502	CLEANING SUPPLIES		35.20
	10 - ACCT #5567-0900-0251-0944		12-121-501	OFFICE SUPPLIES		26.61
	11 - ACCT #5567-0900-0251-0944		92-192-612	CONFERENCES, TRAVEL & DUES		642.15
	12 - ACCT #5567-0900-0251-0944		21-171-502	CLEANING SUPPLIES		168.44
	13 - ACCT #5567-0900-0251-0944		20-170-612	CONFERENCES, DUES & TRAVEL		691.02
	14 - ACCT #5567-0900-0251-0944		12-154-501	OFFICE SUPPLIES		118.51
	15 - ACCT #5567-0900-0251-0944		12-154-503	FUEL & LUBRICANTS		13.85
	16 - ACCT #5567-0900-0251-0944		83-183-501	OFFICE SUPPLIES		13.47
	17 - ACCT #5567-0900-0251-0944		84-184-501	OFFICES SUPPLIES		496.97
	18 - ACCT #5567-0900-0251-0944		84-184-814	YOUTH PROGRAM EXPENSES FROM DONATIO		348.42
	19 - ACCT #5567-0900-0251-0944		84-184-661	REPAIR & MAINT OF VEHICLES & EQUIP		13.00
101839	Payee: ANNITA RIOS	Status: I	Issued:03-11-2016	Changed:03-11-2016	Check-Amount:	40.00
	01 - GRAND JUROR - JANUARY 2016 TERM		12-113-441	GRAND JURORS		40.00
101840	Payee: CHAD STARKEY	Status: I	Issued:03-11-2016	Changed:03-11-2016	Check-Amount:	40.00
	01 - GRAND JUROR - JANUARY 2016 TERM		12-113-441	GRAND JURORS		40.00
101841	Payee: CHARLES SHELLNBARGER	Status: I	Issued:03-11-2016	Changed:03-11-2016	Check-Amount:	40.00
	01 - GRAND JUROR - JANUARY 2016 TERM		12-113-441	GRAND JURORS		40.00
101842	Payee: CONCEPTION ROCHA	Status: I	Issued:03-11-2016	Changed:03-11-2016	Check-Amount:	40.00
	01 - GRAND JUROR - JANUARY 2016 TERM		12-113-441	GRAND JURORS		40.00
101843	Payee: CONYETTA GAUS SWANEY	Status: I	Issued:03-11-2016	Changed:03-11-2016	Check-Amount:	40.00
	01 - GRAND JUROR - JANUARY 2016 TERM		12-113-441	GRAND JURORS		40.00
101844	Payee: ELEAZAR GONZALES	Status: I	Issued:03-11-2016	Changed:03-11-2016	Check-Amount:	40.00
	01 - GRAND JUROR - JANUARY 2016 TERM		12-113-441	GRAND JURORS		40.00
101845	Payee: JEANINE COPPEDGE	Status: I	Issued:03-11-2016	Changed:03-11-2016	Check-Amount:	40.00
	01 - GRAND JUROR - JANUARY 2016 TERM		12-113-441	GRAND JURORS		40.00
101846	Payee: JEFFREY KOHLER	Status: I	Issued:03-11-2016	Changed:03-11-2016	Check-Amount:	40.00
	01 - GRAND JUROR - JANUARY 2016 TERM		12-113-441	GRAND JURORS		40.00
101847	Payee: LARRY KLAUS	Status: I	Issued:03-11-2016	Changed:03-11-2016	Check-Amount:	40.00
	01 - GRAND JUROR - JANUARY 2016 TERM		12-113-441	GRAND JURORS		40.00
101848	Payee: LOUDELLE E. DAVIS	Status: I	Issued:03-11-2016	Changed:03-11-2016	Check-Amount:	40.00
	01 - GRAND JUROR - JANUARY 2016 TERM		12-113-441	GRAND JURORS		40.00
101849	Payee: SHAWNEE HARRYMAN	Status: I	Issued:03-11-2016	Changed:03-11-2016	Check-Amount:	40.00
	01 - GRAND JUROR - JANUARY 2016 TERM		12-113-441	GRAND JURORS		40.00

101850	Payee: COUNTY JUDGES EDUCATION FUND 01 - 05/11-13/16; DARYL FOWLER-ID:231821	Status: I Issued:03-11-2016 Changed:03-11-2016 12-101-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 125.00 125.00
101851	Payee: DARYL FOWLER 01 - MARCH 7-8, 2016 - HOUSTON, TX 02 - FEBRUARY 2, 2016 - AUSTIN, TX	Status: I Issued:03-11-2016 Changed:03-11-2016 12-101-612 CONFERENCES, DUES & TRAVEL 12-101-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 492.74 378.26 114.48
101852	Payee: INDIGENT HEALTHCARE SOLUTION, LTD 01 - 2016 IHS CONFERENCE - JC HULL	Status: I Issued:03-11-2016 Changed:03-11-2016 89-189-610 CONFERENCES, DUES & TRAVEL	Check-Amount: 60.00 60.00
101853	Payee: YORKTOWN ISD 01 - CASE #15-20906; SCHOOL FINES 02 - CASE #16-21125; SCHOOL FINES 03 - CASE #16-21126; SCHOOL FINES 04 - CASE #15-20904; SCHOOL FINES	Status: I Issued:03-11-2016 Changed:03-11-2016 71-198-956 SCHOOL DISTRICT FINES 71-198-956 SCHOOL DISTRICT FINES 71-198-956 SCHOOL DISTRICT FINES 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 200.00 50.00 50.00 50.00 50.00
101854	Payee: ANDREW JAY CONDIE 01 - 08-07-9146; ATTORNEY AD LITEM FEES	Status: I Issued:03-11-2016 Changed:03-11-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 250.00 250.00
101855	Payee: CITY OF CUERO 01 - VIRGINIA NARANJO; #02301101	Status: I Issued:03-11-2016 Changed:03-11-2016 71-198-909 OTHER BONDS & FINES	Check-Amount: 207.10 207.10
101856	Payee: DEWITT COUNTY J P PCT 2 01 - MICHAEL VILLARREAL; #15-20353	Status: I Issued:03-11-2016 Changed:03-11-2016 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 225.00 225.00
101857	Payee: GULF COAST GROUND MAINT 01 - INV. DATE 03/07/16 - BRUSH CONTROL	Status: I Issued:03-11-2016 Changed:03-11-2016 98-198-601 CONTRACT LABOR	Check-Amount: 3,750.00 3,750.00
101858	Payee: ABN CONSTRUCTION 01 - INV #16112 02 - INV #16111 03 - INV #16113 04 - INV #16107 05 - INV #16097 06 - INV #16116 07 - INV #16114 08 - INV #16110 09 - INV #16109 10 - INV #16108 11 - INV #16098 12 - INV #16092 13 - INV #16091 14 - INV #16090 15 - INV #16115	Status: I Issued:03-14-2016 Changed:03-14-2016 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 57-157-713 ROAD PROJECTS	Check-Amount: 350,115.50 12,545.00 97,862.00 18,150.00 34,290.00 22,410.00 79,771.00 36,240.00 1,650.00 121.00 704.00 1,413.50 2,178.00 1,441.00 2,530.00 38,810.00
101859	Payee: ALAMO LUMBER COMPANY 01 - CUST #250573; 2/26/16 STATEMENT 02 - CUST #250573; 2/26/16 STATEMENT 03 - CUST #250573; 2/26/16 STATEMENT	Status: I Issued:03-14-2016 Changed:03-14-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-510 HAND TOOLS 21-171-713 ROADS & BRIDGES	Check-Amount: 1,867.13 361.59 82.91 1,422.63
101860	Payee: ALAMO LUMBER COMPANY 01 - CUST #250574; 2/26/16 STMT 02 - CUST #250574; 2/26/16 STMT 03 - CUST #250574; 2/26/16 STMT 04 - CUST #250574; 2/26/16 STMT 05 - CUST #250574; 2/26/16 STMT 06 - CUST #250577; 2/26/16 STATEMENT	Status: I Issued:03-14-2016 Changed:03-14-2016 24-174-502 CLEANING SUPPLIES 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-508 SAFETY & FIRST AID SUPPLIES 24-174-510 HAND TOOLS 24-174-713 ROADS & BRIDGES 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 734.92 15.46 96.88 49.98 32.99 525.48 14.13

101861	Payee: ALLSTAR MATERIALS LLC 01 - INV #D1-014 02 - INV #D1-016	Status: I Issued:03-14-2016 Changed:03-14-2016 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Check-Amount: 13,012.50 1,050.00 11,962.50
101862	Payee: ANDERS AUTO SUPPLIES 01 - 3/1/16 STATEMENT	Status: I Issued:03-14-2016 Changed:03-14-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 480.58 480.58
101863	Payee: ANDERS AUTO SUPPLIES 01 - ACCT #2140; FEB. 2016 STMT	Status: I Issued:03-14-2016 Changed:03-14-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 164.46 164.46
101864	Payee: APPLE LUMBER YORKTOWN 01 - CUST #4110; 2/25/16 STATEMENT 02 - CUST #4110; 2/25/16 STATEMENT	Status: I Issued:03-14-2016 Changed:03-14-2016 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-713 ROADS & BRIDGES	Check-Amount: 1,667.01 241.84 1,425.17
101865	Payee: ATT 01 - ACCT #133137058	Status: I Issued:03-14-2016 Changed:03-14-2016 12-117-608 INTERNET SERVICES	Check-Amount: 41.25 41.25
101866	Payee: ATT 01 - ACCT #361 275-8304 899 5	Status: I Issued:03-14-2016 Changed:03-14-2016 12-109-650 TELEPHONE	Check-Amount: 34.40 34.40
101867	Payee: BEECO PLUMBING SUPPLY 01 - INV #187930	Status: I Issued:03-14-2016 Changed:03-14-2016 12-143-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 942.36 942.36
101868	Payee: BEN E KEITH FOODS COMPANY 01 - CUST #079895; INV #73893863 02 - CUST #079895; INV #73893867 03 - CUST #079895; INV #73900770 04 - CUST #079895; INV #73900766	Status: I Issued:03-14-2016 Changed:03-14-2016 12-155-511 FOOD FOR PRISONERS 12-155-512 KITCHEN SUPPLIES 12-155-511 FOOD FOR PRISONERS 12-155-512 KITCHEN SUPPLIES	Check-Amount: 7,082.96 3,463.44 83.64 3,433.35 102.53
101869	Payee: BEN E KEITH FOODS COMPANY 01 - CUST #079895; INV #73880222 02 - CUST #079895; INV #73887037 03 - CUST #079895; INV #73887032 04 - CUST #079895; INV #73880220 05 - CUST #079895; INV #73873146 06 - CUST #079895; INV #73873144	Status: I Issued:03-14-2016 Changed:03-14-2016 12-155-512 KITCHEN SUPPLIES 12-155-512 KITCHEN SUPPLIES 12-155-511 FOOD FOR PRISONERS 12-155-511 FOOD FOR PRISONERS 12-155-512 KITCHEN SUPPLIES 12-155-511 FOOD FOR PRISONERS	Check-Amount: 11,039.17 131.93 213.10 3,513.58 3,910.71 72.89 3,196.96
101870	Payee: BEPS AUTO SUPPLY SERVICE INC 01 - INV #185501 02 - INV #185506 03 - INV #185491	Status: I Issued:03-14-2016 Changed:03-14-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 154.00 69.38 81.63 2.99
101871	Payee: BICKERSTAFF HEATH DELGADO ACOSTA LL 01 - CLIENT #000862; INV #99866	Status: I Issued:03-14-2016 Changed:03-14-2016 12-109-640 LEGAL SERVICES	Check-Amount: 2,479.04 2,479.04
101872	Payee: BIOMEDICAL WASTE SOLUTIONS 01 - INV #107366	Status: I Issued:03-14-2016 Changed:03-14-2016 12-155-884 PRISONER MEDICAL	Check-Amount: 99.00 99.00
101873	Payee: CHARLES SCHNITZ JR 01 - CANINE RECERTIFICATION	Status: I Issued:03-14-2016 Changed:03-14-2016 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 50.00 50.00
101874	Payee: CHARM TEX INC 01 - CUST #00-DEWITT; INV #0116720-IN	Status: I Issued:03-14-2016 Changed:03-14-2016 14-114-509 INMATE SUPPLIES	Check-Amount: 598.80 598.80
101875	Payee: CINTAS 01 - ACCT #083-01543; FEBRUARY 2016 02 - ACCT #083-01543; FEBRUARY 2016	Status: I Issued:03-14-2016 Changed:03-14-2016 12-143-657 REPAIR & MAINTENANCE OF BUILDING 12-143-513 UNIFORMS	Check-Amount: 1,807.63 228.75 93.80

101875	Payee: CINTAS	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	1,807.63
	03 - ACCT #083-00525; FEBRUARY 2016		21-171-502	CLEANING SUPPLIES		22.50
	04 - ACCT #083-00525; FEBRUARY 2016		21-171-513	UNIFORMS		338.00
	05 - ACCT #083-01678; FEB. 2016 STMT		22-172-502	CLEANING SUPPLIES		143.96
	06 - ACCT #083-01678; FEB. 2016 STMT		22-172-513	UNIFORMS		297.38
	07 - ACCT #083-01672; FEB. 2016 STMT		23-173-502	CLEANING SUPPLIES		31.76
	08 - ACCT #083-01672; FEB. 2016 STMT		23-173-513	UNIFORMS		236.88
	09 - ACCT #083-00515; FEB. 2016 STMT		24-174-502	CLEANING SUPPLIES		22.50
	10 - ACCT #083-00515; FEB. 2016 STMT		24-174-513	UNIFORMS		392.10
101876	Payee: CITY OF YOAKUM	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	10.00
	01 - ACCT #008-0000165-001; 200 ROBARD 0 USAGE		22-172-713	ROADS & BRIDGES		10.00
101877	Payee: CITY OF YORKTOWN	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	1,000.00
	01 - 5 FIRE CALLS; JAN/FEB 2016		12-181-682	FIRE CALLS		1,000.00
101878	Payee: CLINICAL PATHOLOGY LAB	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	209.50
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		209.50
101879	Payee: CLOYD INTERESTS INC	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	2,824.00
	01 - FEBRUARY 2016		83-183-810	JUVENILE & FAMILY SERVICES		2,024.00
	02 - FEBRUARY 2016 GROUPS		83-183-810	JUVENILE & FAMILY SERVICES		800.00
101880	Payee: COLORADO MATERIALS LTD	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	44,806.28
	01 - CUST #1519; INV #217170		21-171-713	ROADS & BRIDGES		8,805.07
	02 - CUST #1519; INV #217171		21-171-713	ROADS & BRIDGES		36,001.21
101881	Payee: COOPER'S AUTO CENTER INC	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	9.87
	01 - INV #138159		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		9.87
101882	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	184.00
	01 - INV #SOP005202; JANUARY 2016		12-117-608	INTERNET SERVICES		184.00
101883	Payee: COUNTY WIDE PEST SERVICES	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	152.00
	01 - ACCT #1154		12-143-602	PEST CONTROL		152.00
101884	Payee: CUERO AUTOMOTIVE CYCLE REPAIR	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	623.89
	01 - INV #27870		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		623.89
101885	Payee: CUERO COMMUNITY HOSPITAL	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	180.00
	01 - F12203279 BJ		12-116-605	COURT COSTS-AUTOPSIES		180.00
101886	Payee: CUERO COMMUNITY HOSPITAL CLINIC	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	99.81
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		99.81
101887	Payee: D&D COMMERCIAL REBUILD INC	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	198.50
	01 - INV #45988		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		198.50
101888	Payee: DAPCOT	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	79.62
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		79.62
101889	Payee: DATABANK IMX LLC	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	27,061.39
	01 - CUST #DEW4001; INV #I46002882		37-137-661	RESTORATION WORK		27,061.39
101890	Payee: DAVID ALAN DISHER	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	856.65
	01 - CA #14-05-11,996; 997;13-15-00070		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		816.00

101890	Payee: DAVID ALAN DISHER 02 - CA #14-05-11,996; 997;13-15-00070	Status: I Issued:03-14-2016 Changed:03-14-2016 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 856.65 40.65
101891	Payee: DAVID ROSS BRAUNE 01 - INV #0000045 02 - INV #0000046 03 - INV #0000047 04 - INV #0000048	Status: I Issued:03-14-2016 Changed:03-14-2016 83-183-801 COUNSELING SERVICES 83-183-801 COUNSELING SERVICES 83-183-801 COUNSELING SERVICES 84-184-801 COUNSELING SERVICES	Check-Amount: 4,452.00 1,350.00 2,574.00 462.00 66.00
101892	Payee: DE LAGE LANDEN FINANCIAL SVC 01 - ACCT #904174; INV #49208541	Status: I Issued:03-14-2016 Changed:03-14-2016 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 129.97 129.97
101893	Payee: DETAR HEALTHCARE SYSTEM 01 - IHC EOB'S ATTACHED	Status: I Issued:03-14-2016 Changed:03-14-2016 89-189-836 HOSPITAL	Check-Amount: 1,319.13 1,319.13
101894	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01486; INV #794087 02 - CUST #01486; INV #794087	Status: I Issued:03-14-2016 Changed:03-14-2016 24-174-503 FUEL & LUBRICANTS 24-174-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 36.40 7.40 29.00
101895	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01486; INV #795216	Status: I Issued:03-14-2016 Changed:03-14-2016 24-174-503 FUEL & LUBRICANTS	Check-Amount: 74.00 74.00
101896	Payee: DEWITT POTH & SON 01 - INV #463643 02 - INV #463910 03 - INV #464156 04 - INV #464180 05 - INV #464307 06 - INV #464397 07 - INV # 08 - INV #464930 09 - INV #464939 10 - INV #464955 11 - INV #464976 12 - INV #464983 13 - INV #465003 14 - INV #465030 15 - INV #465077 16 - INV #465516 17 - INV #465528 18 - INV #465540 19 - INV #465541 20 - INV #465543 21 - INV #465555 22 - INV #465587 23 - INV #465644 24 - INV #465757 25 - INV #465889	Status: I Issued:03-14-2016 Changed:03-14-2016 12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-131-501 OFFICE SUPPLIES 12-133-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-131-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-501 OFFICE SUPPLIES 84-184-501 OFFICES SUPPLIES 12-101-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-115-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-660 COPIER RENTAL & MAINTENANCE 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-121-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-137-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-113-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-113-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-660 COPIER RENTAL & MAINTENANCE 12-154-660 COPIER RENTAL & MAINTENANCE 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-660 COPIER RENTAL & MAINTENANCE 12-103-501 OFFICE SUPPLIES 12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 2,829.60 37.87 99.13 76.34 44.84 594.94 147.48 44.73 30.00 30.00 60.65 241.12 30.00 37.58 45.43 180.92 30.00 30.00 33.03 30.00 47.84 77.45 348.33 149.94 351.98 30.00
101897	Payee: DEWITT POTH & SON 01 - INV #465898 02 - INV #465962	Status: I Issued:03-14-2016 Changed:03-14-2016 12-154-660 COPIER RENTAL & MAINTENANCE 12-103-501 OFFICE SUPPLIES	Check-Amount: 189.98 30.00 159.98
101898	Payee: DIAGNOSTIC IMAGING ASSOC INC 01 - IHC EOB'S ATTACHED	Status: I Issued:03-14-2016 Changed:03-14-2016 89-189-833 PHYSICIAN	Check-Amount: 83.93 83.93
101899	Payee: DIGITAL ALLY INC 01 - CUST #DEWTX1; INV #1083359	Status: I Issued:03-14-2016 Changed:03-14-2016 12-154-707 FURNITURE & EQUIPMENT	Check-Amount: 1,786.04 1,786.04

101900	Payee: EAGLE FIRE SAFETY INC 01 - INV #59064	Status: I Issued:03-14-2016 Changed:03-14-2016 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 245.00 245.00
101901	Payee: EDWARD PAUL WILKINSON 01 - CA #FE15-174 02 - CA #14-03-11985	Status: I Issued:03-14-2016 Changed:03-14-2016 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 432.00 192.00 240.00
101902	Payee: ENGINE SERVICE 01 - INV #049855	Status: I Issued:03-14-2016 Changed:03-14-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 145.35 145.35
101903	Payee: EXIBIX INC 01 - INV #4668	Status: I Issued:03-14-2016 Changed:03-14-2016 24-174-507 ROW MAINTENANCE & SUPPLIES	Check-Amount: 25.00 25.00
101904	Payee: FAIR WEST TRAILERS 01 - CUST #DEW005; INV #9980354	Status: I Issued:03-14-2016 Changed:03-14-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 5.48 5.48
101905	Payee: FIRST CHOICE EXPRESS LUBE 01 - INV #1-0039317 02 - INV #1-0039335	Status: I Issued:03-14-2016 Changed:03-14-2016 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 134.03 127.03 7.00
101906	Payee: FIRST SOUTHWEST ASSET MANAGEMENT 01 - INV #R14919	Status: I Issued:03-14-2016 Changed:03-14-2016 44-140-602 PROFESSIONAL SERVICES	Check-Amount: 450.00 450.00
101907	Payee: G T DISTRIBUTORS INC 01 - CUST #001181; INV #INV0565051	Status: I Issued:03-14-2016 Changed:03-14-2016 12-154-710 RADIO & VEHICLE EQUIPMENT	Check-Amount: 1,528.60 1,528.60
101908	Payee: GARCIA'S LAWN & TREE SERVICE 01 - INV #9061	Status: I Issued:03-14-2016 Changed:03-14-2016 12-147-601 CONTRACTUAL LAWN MAINTENANCE	Check-Amount: 250.00 250.00
101909	Payee: GCR TIRE CENTERS 01 - CUST #537644; INV #628-59632	Status: I Issued:03-14-2016 Changed:03-14-2016 24-174-504 BATTERIES TIRES & TUBES	Check-Amount: 6,150.06 6,150.06
101910	Payee: GOLDEN CRESCENT COMMUNICATIONS SERV 01 - INV #38214 02 - INV #38215	Status: I Issued:03-14-2016 Changed:03-14-2016 14-114-707 FURNITURE & EQUIPMENT 86-186-707 FURNITURE & EQUIPMENT	Check-Amount: 11,155.75 3,286.75 7,869.00
101911	Payee: GULF BOLT & SUPPLY INC 01 - CUST #DEW CO P2; INV #612045-1	Status: I Issued:03-14-2016 Changed:03-14-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 7.88 7.88
101912	Payee: GULF COAST PAPER CO INC 01 - CUST #01/0008003514; INV #1092420 02 - CUST #01/0008003514; INV #1092422 03 - CUST #0001163000; INV #1088893 04 - CUST #01/0008003514; INV #1092438 05 - CUST #01/0008003514; INV #1100242 06 - CUST #01/0008003514; INV #1100241 07 - CUST #01/0008003514; INV #1100243 08 - CUST #01/0001163000; INV #1083202	Status: I Issued:03-14-2016 Changed:03-14-2016 12-142-502 CLEANING SUPPLIES 12-142-502 CLEANING SUPPLIES 14-114-509 INMATE SUPPLIES 21-171-502 CLEANING SUPPLIES 12-142-502 CLEANING SUPPLIES 12-143-502 CLEANING SUPPLIES 24-174-502 CLEANING SUPPLIES 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 1,593.98 160.36 93.63 922.00 47.89 36.70 101.52 66.88 165.00
101913	Payee: GULF INTERNATIONAL TRUCKS 01 - ACCT #17796; INV #209442 02 - ACCT #17796; INV #209374 03 - ACCT #17796; INV #209553 04 - ACCT #17796; INV #209616 05 - ACCT #17796; INV #209694 06 - ACCT #17796; INV #209617	Status: I Issued:03-14-2016 Changed:03-14-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 868.84 79.92 178.00 77.02 37.53 300.50 195.87
101914	Payee: H & H OIL COMPANY 01 - ACCT #18632; INV #261365	Status: I Issued:03-14-2016 Changed:03-14-2016 21-171-503 FUEL & LUBRICANTS	Check-Amount: 300.00 85.00

101914	Payee: H & H OIL COMPANY	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	300.00
	02 - ACCT #10680; INV #261363		24-174-503 FUEL & LUBRICANTS			85.00
	03 - ACCT #18632; INV #283944		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP			65.00
	04 - ACCT #10680; INV #282865		24-174-503 FUEL & LUBRICANTS			65.00
101915	Payee: H E B GROCERY COMPANY	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	1,041.83
	01 - ACCT #10021105000		12-155-511 FOOD FOR PRISONERS			751.68
	02 - ACCT #10055913000		84-184-804 YOUTH EXPENSES			290.15
101916	Payee: HARDIN SIGN	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	1,903.05
	01 - INV #1818		21-171-507 ROW MAINTEN/SUPPLIES/FENCING			1,312.13
	02 - INV #1820		23-173-507 ROW MAINTENANCE & SUPPLIES			388.34
	03 - INV #1819		24-174-507 ROW MAINTENANCE & SUPPLIES			131.18
	04 - INV #1819		24-174-513 UNIFORMS			71.40
101917	Payee: HOFFER TRUCK CO INC	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	3,363.30
	01 - CUST #6452; INV #146214		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP			2,103.30
	02 - CUST #6452; INV #146214		22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP			1,260.00
101918	Payee: HOUSING AUTHORITY-CITY OF YOAKUM	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	94.00
	01 - PRIMARY ELECTION RENTAL		18-180-690 MISC. SERVICES			94.00
101919	Payee: INDIGENT HEALTHCARE SOLUTION, LTD	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	1,084.50
	01 - INV #62015		89-189-637 CLAIMS SERVICE			1,059.00
	02 - INV #62168		89-189-637 CLAIMS SERVICE			25.50
101920	Payee: INFINITY NETWORKS INC	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	5,500.00
	01 - INV #2734		14-114-509 INMATE SUPPLIES			2,750.00
	02 - INV #2712		14-114-509 INMATE SUPPLIES			2,750.00
101921	Payee: INTEGRATED PRESCRIPT MGMT	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	2,282.87
	01 - IHC EOB'S ATTACHED		89-189-834 PRESCRIPTIONS			2,282.87
101922	Payee: JOEL KUTNICK, M.D.	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	2,725.00
	01 - CA #14-11-12,119 & 15-04-12,195		12-113-607 COURT COSTS - INDIGENT DEFENSE			2,725.00
101923	Payee: JOHN CHRISTOPHER EVANS	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	1,000.00
	01 - CA #12-10-11,727B		12-113-604 COURT APPOINTED ATTY-INDIGENT DEF			240.00
	02 - CA #15-07-13J		12-113-604 COURT APPOINTED ATTY-INDIGENT DEF			200.00
	03 - CA #15-04-12,231		12-113-604 COURT APPOINTED ATTY-INDIGENT DEF			60.00
	04 - CA #14-09-12,081		12-113-604 COURT APPOINTED ATTY-INDIGENT DEF			300.00
	05 - CA #2015-1329		12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE			200.00
101924	Payee: JOHN SCHLINGER	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	1,940.96
	01 - FEBRUARY 2016		82-182-601 CONTRACT LABOR			1,940.96
101925	Payee: JOYCE M HELLER	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	2,486.76
	01 - CA #14-10-23,209		12-113-603 COURT APPOINTED ATTORNEYS-CIVIL			60.00
	02 - CA #14-01-22,884		12-113-603 COURT APPOINTED ATTORNEYS-CIVIL			1,218.00
	03 - CA #14-01-22,884		12-113-606 COURT COST			129.60
	04 - CA #15-12-23,620		12-113-603 COURT APPOINTED ATTORNEYS-CIVIL			1,050.00
	05 - CA #15-12-23,620		12-113-606 COURT COST			29.16
101926	Payee: KEITH S WEISER	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	480.00
	01 - CA #14-09-12,108		12-113-604 COURT APPOINTED ATTY-INDIGENT DEF			240.00
	02 - CA #12-07-11,711		12-113-604 COURT APPOINTED ATTY-INDIGENT DEF			240.00
101927	Payee: KUECKER SERVICE CENTER	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	7.00
	01 - INV #777918		21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP			7.00

101928	Payee: KUSTOM SIGNALS INC 01 - CUST #24073; INV #524697	Status: I Issued:03-14-2016 Changed:03-14-2016 12-154-710 RADIO & VEHICLE EQUIPMENT	Check-Amount: 1,449.92 1,449.92
101929	Payee: L CHRIS ILES, P.C. 01 - CA #15-09-12,301-B 02 - CA #10-10-11,354 03 - CA #PREINDICTMENT; LR 04 - CA #PREINDICTMENT FE16-006 05 - CA #13-05-11,840 06 - CA #11-09-11,500 07 - CA #13-01-11,759 08 - CA #14-07-12,073	Status: I Issued:03-14-2016 Changed:03-14-2016 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 5,400.00 1,212.00 240.00 60.00 768.00 60.00 954.00 60.00 2,046.00
101930	Payee: L D MOLENDIA, D.D.S. 01 - DENTAL EXAM 2/22/16; S.S. 02 - DENTAL EXAM - 3/1/16; DS	Status: I Issued:03-14-2016 Changed:03-14-2016 84-184-802 COUNSELING, MEDICAL, & EDUCATION 84-184-802 COUNSELING, MEDICAL, & EDUCATION	Check-Amount: 70.00 35.00 35.00
101931	Payee: LANTZ TIRE & AUTOMOTIVE 01 - INV #20843 02 - INV #21036 03 - INV #21337 04 - INV #20808	Status: I Issued:03-14-2016 Changed:03-14-2016 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 262.96 148.00 50.00 49.96 15.00
101932	Payee: LAW OFFICE ESPERANZA BARRON 01 - CA #13-10-22813	Status: I Issued:03-14-2016 Changed:03-14-2016 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 200.00 200.00
101933	Payee: LAW OFFICE OF JULIE HALE 01 - CA #15-04-23,399	Status: I Issued:03-14-2016 Changed:03-14-2016 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 1,416.00 1,416.00
101934	Payee: LAW OFFICE OF MARK A. DAVIS 01 - CA #15-04-23,399	Status: I Issued:03-14-2016 Changed:03-14-2016 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 690.00 690.00
101935	Payee: LAW OFFICE OF PATTI HUTSON 01 - CA #15-11-12,348-C 02 - CA #2016-19497 03 - CA #2016-19461	Status: I Issued:03-14-2016 Changed:03-14-2016 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 700.00 300.00 200.00 200.00
101936	Payee: MARC 01 - CUST#00-6315283; INV#0574016-IN	Status: I Issued:03-14-2016 Changed:03-14-2016 21-171-507 ROW MAINTEN/SUPPLIES/FENCING	Check-Amount: 315.06 315.06
101937	Payee: MARK'S PLUMBING PARTS 01 - CUST #275016; INV #INV001496196	Status: I Issued:03-14-2016 Changed:03-14-2016 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 378.90 378.90
101938	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 01 - CUST #509444; INV #16870140 02 - CUST #509444; INV #17085626 03 - CUST #509444; INV #17085630 04 - CUST #509444; INV #17085628 05 - CUST #509444; INV #17085633	Status: I Issued:03-14-2016 Changed:03-14-2016 22-172-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Check-Amount: 27,986.07 3,760.68- 22,673.24 1,200.00 7,473.51 400.00
101939	Payee: MAYFIELD PIPE & LUMBER INC 01 - INV #6984 02 - INV #6983	Status: I Issued:03-14-2016 Changed:03-14-2016 23-173-713 ROADS & BRIDGES 57-157-713 ROAD PROJECTS	Check-Amount: 1,190.40 398.40 792.00
101940	Payee: MCCREARY, VESELKA, BRAGG & ALLEN, PC 01 - INV #118949 02 - INV #118496	Status: I Issued:03-14-2016 Changed:03-14-2016 71-198-921 DELINQUENT COLLECTION FEE JP #1 71-198-921 DELINQUENT COLLECTION FEE JP #1	Check-Amount: 1,204.20 223.80 51.30

101940	Payee: MCCREARY, VESELKA, BRAGG & ALLEN, PC	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	1,204.20
	03 - INV #118118		71-198-921 DELINQUENT COLLECTION FEE JP #1			422.10
	04 - INV #119454		71-198-921 DELINQUENT COLLECTION FEE JP #1			108.60
	05 - 3/1/16 STATEMENT		71-198-922 DELINQUENT COLLECTION FEE JP #2			398.40
101941	Payee: METHODIST HEALTHCARE SYSTEM	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	584.65
	01 - IHC EOB'S ATTACHED		89-189-836 HOSPITAL			584.65
101942	Payee: MEYERSVILLE VOLUNTEER FIRE DEPT	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	200.00
	01 - 1 FIRE CALL; 2/22/16		12-181-682 FIRE CALLS			200.00
101943	Payee: MOORE MEDICAL LLC	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	147.01
	01 - INV #82964068 I		14-114-509 INMATE SUPPLIES			147.01
101944	Payee: O'REILLY AUTOMOTIVE STORES INC	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	1,056.04
	01 - CUST #268580; 2/28/16 STATEMENT		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP			730.73
	02 - CUST #268587; 2/28/16 STATEMENT		23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP			46.35
	03 - CUST #268588; 2/28/16 STMT		24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP			271.97
	04 - CUST #452001; 2/28/16 STATEMENT		12-154-505 VEHICLE & EQUIPMENT PARTS			6.99
101945	Payee: OFFICE SYSTEMS CENTER, INC.	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	77.33
	01 - ACCT #119112; INV #01088575		84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP			77.33
101946	Payee: PARTNERS	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	70.97
	01 - ACCT #DEW208; INV #57745		12-154-661 VEHICLE & EQUIP REPAIRS & MAINT			70.97
101947	Payee: PHILIP IMES	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	49.01
	01 - GAS - IRAAN TX TRANSPORT		12-154-503 FUEL & LUBRICANTS			49.01
101948	Payee: POWERPLAN	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	4,221.19
	01 - ACCT #5312006; INV #P08110		22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP			3,957.97
	02 - ACCT #5312006; INV #W35190		22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP			263.22
101949	Payee: PROFORMA	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	2,462.00
	01 - CUST #C032500223; INV #9032506262		12-135-522 COMPUTER SUPPLIES			2,462.00
101950	Payee: PURE FORCE	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	41.11
	01 - INV #0775614		12-155-512 KITCHEN SUPPLIES			41.11
101951	Payee: REAL-COMP	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	50.00
	01 - INV #34481		12-154-690 MISCELLANEOUS SERVICES & CHARGES			50.00
101952	Payee: ROBERT W BARTH DDS	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	754.00
	01 - CHART #DE0026; R LARVE		12-155-884 PRISONER MEDICAL			367.00
	02 - CHART #DE0026; R LARVE		12-155-884 PRISONER MEDICAL			97.00
	03 - CHART #DE0026; M CORTEZ		12-155-884 PRISONER MEDICAL			290.00
101953	Payee: ROBERT W GRANT ED-D	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	184.00
	01 - INV #39		12-154-691 PRE-EMPLOYMENT PHYSICALS			92.00
	02 - INV #40		12-155-691 PRE-EMPLOYMENT PHYSICALS			92.00
101954	Payee: ROMCO EQUIPMENT CO	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	1,925.86
	01 - CUST #23010; INV #10380476		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP			57.78
	02 - CUST #23010; INV #10380446		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP			170.19
	03 - CUST #23010; INV #10380424		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP			885.23
	04 - CUST #040909; INV #10380804		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP			363.04
	05 - CUST #041575; INV #10380524		23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP			449.62

101955	Payee: RUDOLPHS INC	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	15,459.67
	01 - ACCT #DEWCO1; 3/1/16 STMT		21-171-503 FUEL & LUBRICANTS			4,018.61
	02 - ACCT #DEWCO1; 3/1/16 STATEMENT		22-172-504 BATTERIES TIRES & TUBES			778.20
	03 - ACCT #DEWCO1; 3/1/16 STATEMENT		22-172-503 FUEL & LUBRICANTS			2,317.35
	04 - ACCT #DEWCO1; 3/1/16 STMT		23-173-503 FUEL & LUBRICANTS			2,661.47
	05 - ACCT #DEWCO1; 3/1/16 STMT		24-174-503 FUEL & LUBRICANTS			5,684.04
101956	Payee: SAFESITE INC	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	70.00
	01 - ACCT #002192; INV #SS-94909		37-137-601 CONTRACT SERVICES			70.00
101957	Payee: SCOTT-MERRIMAN, INC.	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	478.00
	01 - CUST #DE03; INV #057192		37-137-505 VITAL STATISTIC SUPPLIES			478.00
101958	Payee: SHI GOVERNMENT SOLUTIONS INC	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	16,368.74
	01 - CUST #3003589; INV #GB00183692		12-117-707 FURNITURE & EQUIPMENT			268.33
	02 - CUST #3003589; INV #GB00182184		12-117-707 FURNITURE & EQUIPMENT			62.00
	03 - CUST #3003589; INV #GB00183283		12-117-707 FURNITURE & EQUIPMENT			454.26
	04 - CUST #3003589; INV #GB00185333		12-117-707 FURNITURE & EQUIPMENT			375.78
	05 - CUST #3003589; INV #GB00184898		12-117-707 FURNITURE & EQUIPMENT			1,756.68
	06 - CUST #3003589; INV #GB00181139		12-117-707 FURNITURE & EQUIPMENT			124.00
	07 - CUST #3003589; INV #GB00181227		12-117-707 FURNITURE & EQUIPMENT			450.44
	08 - CUST #3003589; INV #GB00181694		12-117-707 FURNITURE & EQUIPMENT			204.00
	09 - CUST #3003589; INV #GB00185143		12-117-707 FURNITURE & EQUIPMENT			1,687.90
	10 - CUST #3003589; INV #GB00185473		12-117-707 FURNITURE & EQUIPMENT			341.01
	11 - CUST #3003589; INV #GB00181149		12-117-707 FURNITURE & EQUIPMENT			251.05
	12 - CUST #3003589; INV #GB00180901		12-117-707 FURNITURE & EQUIPMENT			190.08
	13 - CUST #3003589; INV #GB00184904		12-117-707 FURNITURE & EQUIPMENT			30.95
	14 - CUST #3003589; INV #GB00184048		12-117-707 FURNITURE & EQUIPMENT			6,095.84
	15 - CUST #3003589; INV #GB00181150		12-117-707 FURNITURE & EQUIPMENT			904.35
	16 - CUST #3003589; INV #GB00182196		12-117-707 FURNITURE & EQUIPMENT			110.43
	17 - CUST #3003589; INV #GB001187135		12-117-612 CONFERENCES, DUES & TRAVEL			2,980.00
	18 - CUST #3003589; INV #GB00187212		12-117-707 FURNITURE & EQUIPMENT			33.44
	19 - CUST #3003589; INV #GB00187496		12-117-707 FURNITURE & EQUIPMENT			48.20
101959	Payee: SOEHNGE DO-IT CENTER	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	79.45
	01 - CUST #3080; INV #01-1034191-00		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP			29.97
	02 - CUST #3080; INV #01-1034482-00		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP			49.48
101960	Payee: SOUTHERN HEALTH PARTNERS INC	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	14,354.80
	01 - CUST #DEW-7323; INV #BASE26332		12-155-883 THIRD PARTY MEDICAL FIRM			14,354.80
101961	Payee: STANDARD PRINTING CO	Status: I	Issued:03-14-2016	Changed:03-14-2016	Check-Amount:	968.10
	01 - INV #644406		12-154-501 OFFICE SUPPLIES			39.95
	02 - INV #644415		12-121-501 OFFICE SUPPLIES			29.83
	03 - INV #644423		12-103-501 OFFICE SUPPLIES			28.96
	04 - INV #644427		12-121-509 ELECTION SUPPLIES			16.04
	05 - INV #644451		12-105-501 OFFICE SUPPLIES			2.61
	06 - INV #644475		12-135-501 OFFICE SUPPLIES			30.37
	07 - INV #644491		12-154-501 OFFICE SUPPLIES			79.10
	08 - INV #644517		12-101-501 OFFICE SUPPLIES			14.99
	09 - INV #644528		12-190-501 OFFICE SUPPLIES			35.44
	10 - INV #644530		12-190-501 OFFICE SUPPLIES			7.20
	11 - INV #644531		12-101-501 OFFICE SUPPLIES			159.75
	12 - INV #644620		12-103-501 OFFICE SUPPLIES			12.19
	13 - INV #644621		82-182-501 OFFICE SUPPLIES			26.16
	14 - INV #644564		21-171-501 OFFICE SUPPLIES			70.50
	15 - INV #644661		12-114-501 OFFICE SUPPLIES			192.64

101961	Payee: STANDARD PRINTING CO 16 - INV #644684 17 - INV #644710 18 - INV #644720 19 - INV #644721 20 - INV #644731 21 - INV #644750 22 - INV #644756 23 - INV #644547	Status: I Issued:03-14-2016 Changed:03-14-2016 12-114-501 OFFICE SUPPLIES 21-171-501 OFFICE SUPPLIES 12-101-501 OFFICE SUPPLIES 12-101-501 OFFICE SUPPLIES 12-137-501 OFFICE SUPPLIES 12-190-501 OFFICE SUPPLIES 40-140-501 OFFICE SUPPLIES 12-190-501 OFFICE SUPPLIES	Check-Amount: 968.10 95.98 10.50 6.89 37.79 23.04 6.46 32.00 9.71
101962	Payee: STATE OFFICE OF ADMIN HEARINGS 01 - CA #2015-12-59925	Status: I Issued:03-14-2016 Changed:03-14-2016 12-113-606 COURT COST	Check-Amount: 70.00 70.00
101963	Payee: STEVEN G HOLZHEAUSER 01 - FEBRUARY EXP/MARCH RETAINER	Status: I Issued:03-14-2016 Changed:03-14-2016 20-170-640 LEGAL SERVICES	Check-Amount: 6,000.00 6,000.00
101964	Payee: TASER INTERNATIONAL 01 - ACCT #460029; INV #SI1429387	Status: I Issued:03-14-2016 Changed:03-14-2016 28-128-707 FURNITURE & EQUIPMENT	Check-Amount: 2,074.00 2,074.00
101965	Payee: TDINDUSTRIES INC 01 - CUST #DEWICOUN50; INV #1529636	Status: I Issued:03-14-2016 Changed:03-14-2016 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 893.75 893.75
101966	Payee: TEXAS DEPT OF LICENSING & REG 01 - INV #10037809	Status: I Issued:03-14-2016 Changed:03-14-2016 12-144-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 1,100.00 1,100.00
101967	Payee: TEXAS DEPT OF STATE HEALTH SERVICES 01 - INV #2000231	Status: I Issued:03-14-2016 Changed:03-14-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 31.11 31.11
101968	Payee: THE CUERO RECORD 01 - ACCT #RA0808; INV #75241 02 - ACCT #LG0086 03 - ACCT #LG0094 04 - ACCT #LG0321; INV #74121	Status: V Issued:03-14-2016 Changed:03-14-2016 18-180-690 MISC. SERVICES 20-170-635 LEGAL NOTICES & PUBLICATIONS 20-170-635 LEGAL NOTICES & PUBLICATIONS 40-140-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 670.55 67.90 504.40 17.85 80.40
101969	Payee: THE PALL LAW FIRM PLLC 01 - CA #2015-19421 02 - CA #13-08-22,730	Status: I Issued:03-14-2016 Changed:03-14-2016 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 440.00 200.00 240.00
101970	Payee: TIMOTHY R POYNTER 01 - CA #15-04-12202	Status: I Issued:03-14-2016 Changed:03-14-2016 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 300.00 300.00
101971	Payee: TOWNSQUARE INTERACTIVE 01 - INV #3133017; MARCH 2016	Status: I Issued:03-14-2016 Changed:03-14-2016 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 129.00 129.00
101972	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - ACCT #6035 3012 0003 2231 02 - ACCT #6035 3012 0003 2231	Status: I Issued:03-14-2016 Changed:03-14-2016 21-171-508 SAFETY & FIRST AID SUPPLIES 12-154-509 MISCELLANEOUS SUPPLIES	Check-Amount: 124.96 39.98 84.98
101973	Payee: TRIANGLE CLEANERS 01 - INV #2009850-02-01-2016 02 - INV #2009850-02-01-2016	Status: I Issued:03-14-2016 Changed:03-14-2016 12-154-513 UNIFORMS 12-155-513 UNIFORMS	Check-Amount: 889.36 562.14 327.22
101974	Payee: TRIPLE R MOTORS INC 01 - 18 @ 1.25 02 - 18 @ 1.25 03 - 40 @ 1.25	Status: I Issued:03-14-2016 Changed:03-14-2016 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS	Check-Amount: 95.00 22.50 22.50 50.00
101975	Payee: TXTAG 01 - ACCT #321832553	Status: I Issued:03-14-2016 Changed:03-14-2016 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 4.47 4.47

101976	Payee: VICTORIA ADVOCATE 01 - ACCT #R241970; 2/29/16 STATEMENT	Status: I Issued:03-14-2016 Changed:03-14-2016 20-170-635 LEGAL NOTICES & PUBLICATIONS	Check-Amount: 418.75 418.75
101977	Payee: VICTORIA BEARING & INDUSTRIAL SUPPL 01 - CUST #104950; INV #521884 02 - CUST #105000; INV #521842	Status: I Issued:03-14-2016 Changed:03-14-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 26.69 18.49 8.20
101978	Payee: VICTORIA COUNTY 01 - INV #20116; FEB 2016; JUV IN DET	Status: I Issued:03-14-2016 Changed:03-14-2016 84-184-803 DETENTION SERVICES	Check-Amount: 7,400.00 7,400.00
101979	Payee: VICTORIA HOSPITALIST ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:03-14-2016 Changed:03-14-2016 89-189-833 PHYSICIAN	Check-Amount: 93.15 93.15
101980	Payee: VICTORIA RADIOLOGY ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:03-14-2016 Changed:03-14-2016 89-189-833 PHYSICIAN	Check-Amount: 13.37 13.37
101981	Payee: W A (BILL) WHITE 01 - CA #MG-15-7503 02 - CA #MG15-7386 03 - CA #2016-19466 04 - CA #2016-19466	Status: I Issued:03-14-2016 Changed:03-14-2016 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-689 COURT COSTS-INDIGENT DEFENSE	Check-Amount: 378.00 90.00 60.00 200.00 28.00
101982	Payee: WAGNER HARDWARE 01 - INV #180497 02 - INV #181063 03 - INV #181074 04 - INV #181122 05 - INV #181592	Status: I Issued:03-14-2016 Changed:03-14-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-507 ROW MAINTENANCE & SUPPLIES 24-174-707 WAREHOUSE FIXTURES & EQUIPMENT	Check-Amount: 110.03 44.01 2.59 14.18 48.47 0.78
101983	Payee: WEBER MOTOR COMPANY 01 - ACCT #DEWI30; INV #22636 02 - ACCT #DEWI30; INV #22636	Status: I Issued:03-14-2016 Changed:03-14-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 972.14 577.70 394.44
101984	Payee: WESTHOFF VOLUNTEER FIRE DEPARTMENT 01 - 3 FIRE CALLS	Status: I Issued:03-14-2016 Changed:03-14-2016 12-181-682 FIRE CALLS	Check-Amount: 600.00 600.00
101985	Payee: WHOLESALE TIRE CO 01 - INV #15123	Status: I Issued:03-14-2016 Changed:03-14-2016 23-173-504 BATTERIES TIRES & TUBES	Check-Amount: 1,268.00 1,268.00
101986	Payee: WORTH HYDROCHEM OF CORPUS CHRISTI I 01 - INV #18181	Status: I Issued:03-14-2016 Changed:03-14-2016 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 250.00 250.00
101987	Payee: YOAKUM HERALD-TIMES INC 01 - 2/29/16 STATEMENT 02 - 2/29/16 STATEMENT	Status: I Issued:03-14-2016 Changed:03-14-2016 18-180-690 MISC. SERVICES 20-170-635 LEGAL NOTICES & PUBLICATIONS	Check-Amount: 100.75 77.50 23.25
101988	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC 01 - ACCT #3400; FEB. 2016 STMT 02 - ACCT #3400; FEB. 2016 STMT	Status: I Issued:03-14-2016 Changed:03-14-2016 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-510 HAND TOOLS	Check-Amount: 1,067.64 673.64 394.00
101989	Payee: YORKTOWN GARAGE & BODY SHOP 01 - 8 @ 1.25 02 - 30 @ 1.25 03 - 43 @ 1.25 04 - 22 @ 1.25	Status: I Issued:03-14-2016 Changed:03-14-2016 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS	Check-Amount: 128.75 10.00 37.50 53.75 27.50
101990	Payee: YP 01 - ACCT #0000082362; INV #4000797091	Status: I Issued:03-14-2016 Changed:03-14-2016 12-135-501 OFFICE SUPPLIES	Check-Amount: 38.96 38.96

101991	Payee: THE CUERO RECORD 01 - ACCT #LG0086 02 - ACCT #LG0094 03 - ACCT #LG0321 04 - ACCT #RA0808	Status: I Issued:03-14-2016 Changed:03-14-2016 20-170-635 LEGAL NOTICES & PUBLICATIONS 20-170-635 LEGAL NOTICES & PUBLICATIONS 40-140-690 MISCELLANEOUS SERVICES & CHARGES 18-180-690 MISC. SERVICES	Check-Amount: 578.15 412.00 17.85 80.40 67.90
101992	Payee: DARLENE M. GOEHRING 01 - MARCH 14, 2016 - PETIT JUROR	Status: I Issued:03-16-2016 Changed:03-16-2016 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
101993	Payee: MARSCHAL BROWN 01 - MARCH 14, 2016 - PETIT JUROR	Status: I Issued:03-16-2016 Changed:03-16-2016 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
101994	Payee: PANCHO MARTINEZ 01 - MARCH 14, 2016 - PETIT JUROR	Status: I Issued:03-16-2016 Changed:03-16-2016 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
101995	Payee: VIANAI ARMENGOLT 01 - MARCH 14, 2016 - PETIT JUROR	Status: I Issued:03-16-2016 Changed:03-16-2016 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
101996	Payee: ATT 01 - ACCT. #361 564-2321 826 0 02 - ACCT. #361 564-2321 826 0; INTERNET	Status: I Issued:03-16-2016 Changed:03-16-2016 23-173-651 UTILITIES 12-117-608 INTERNET SERVICES	Check-Amount: 118.71 108.11 10.60
101997	Payee: ATT 01 - ACCT. #361 564-9410 616 2	Status: I Issued:03-16-2016 Changed:03-16-2016 12-109-650 TELEPHONE	Check-Amount: 88.49 88.49
101998	Payee: ATT LONG DISTANCE 01 - CORP ID: 911235; INV BAN: 827202404	Status: I Issued:03-16-2016 Changed:03-16-2016 12-109-650 TELEPHONE	Check-Amount: 3,431.67 3,431.67
101999	Payee: CPL RETAIL ENERGY LP 01 - ACCT. #327429; DEWITT CO JP #2 392 KWH-ELECTRIC 02 - ACCT. #10884; DEWITT CO JP #2 199 KWH-ELECTRIC 03 - ACCT. #304816; DEWITT CO PREC #3 535 KWH-ELECTRIC	Status: I Issued:03-16-2016 Changed:03-16-2016 12-116-651 UTILITIES 12-116-651 UTILITIES 23-173-651 UTILITIES	Check-Amount: 196.85 68.04 42.24 86.57
102000	Payee: TIME WARNER CABLE 01 - ACCT #8260161450090327;361-275-6441	Status: I Issued:03-16-2016 Changed:03-16-2016 21-171-651 UTILITIES	Check-Amount: 142.94 142.94
102001	Payee: CUERO ISD 01 - CASE #16-21029; SCHOOL FINES 02 - CASE #16-21030; SCHOOL FINES	Status: I Issued:03-16-2016 Changed:03-16-2016 71-198-956 SCHOOL DISTRICT FINES 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 100.00 50.00 50.00
102002	Payee: GET & GO #1 01 - WENDI YARBOROUGH; 2009-4257/4258	Status: I Issued:03-16-2016 Changed:03-16-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 85.00 85.00
102003	Payee: GET & GO #2 01 - STEVEN CUELLAR; 2009-4625/26/27/28	Status: I Issued:03-16-2016 Changed:03-16-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 370.26 370.26
102004	Payee: GVEC 01 - REC. #147041; OVERPAYMENT	Status: I Issued:03-16-2016 Changed:03-16-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 52.00 52.00
102005	Payee: THE TEXAN #3 01 - MICHAEL J. MORIN JR; 2009-4395	Status: I Issued:03-16-2016 Changed:03-16-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 80.00 80.00
102006	Payee: TIGER TOTE FOOD STORES, INC 01 - DAWN MONK; 2009-4547	Status: I Issued:03-16-2016 Changed:03-16-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 57.86 57.86

102007	Payee: ATT 01 - ACCT. #115048345; U-VERSE INTERNET	Status: I Issued:03-21-2016 Changed:03-21-2016	Check-Amount: 43.50 43.50
102008	Payee: ATT 01 - ACCT. #137687281; U-VERSE INTERNET	Status: I Issued:03-21-2016 Changed:03-21-2016	Check-Amount: 57.64 57.64
102009	Payee: ATT MOBILITY 01 - ACCT. #287256567826; FAN 05491086	Status: I Issued:03-21-2016 Changed:03-21-2016	Check-Amount: 112.98 112.98
102010	Payee: CARL BOWEN 01 - 03/08-11/16 MILEAGE REIMBURSEMENT	Status: I Issued:03-21-2016 Changed:03-21-2016	Check-Amount: 224.64 224.64
102011	Payee: PATRICK CHARLTON 01 - 03/08-11/16 MILEAGE REIMBURSEMENT	Status: I Issued:03-21-2016 Changed:03-21-2016	Check-Amount: 210.06 210.06
102012	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - JPCA DUES-GEORGE ROBINSON ID:21021	Status: I Issued:03-21-2016 Changed:03-21-2016	Check-Amount: 60.00 60.00
102013	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - UNEMPLOYMENT 1ST QTR CONTRIBUTION 02 - UNEMPLOYMENT 1ST QTR CONTRIBUTION 03 - UNEMPLOYMENT 1ST QTR CONTRIBUTION 04 - UNEMPLOYMENT 1ST QTR CONTRIBUTION 05 - UNEMPLOYMENT 1ST QTR CONTRIBUTION 06 - UNEMPLOYMENT 1ST QTR CONTRIBUTION 07 - UNEMPLOYMENT 1ST QTR CONTRIBUTION 08 - UNEMPLOYMENT 1ST QTR CONTRIBUTION 09 - UNEMPLOYMENT 1ST QTR CONTRIBUTION 10 - UNEMPLOYMENT 1ST QTR CONTRIBUTION 11 - UNEMPLOYMENT 1ST QTR CONTRIBUTION 12 - UNEMPLOYMENT 1ST QTR CONTRIBUTION 13 - UNEMPLOYMENT 1ST QTR CONTRIBUTION 14 - UNEMPLOYMENT 1ST QTR CONTRIBUTION 15 - UNEMPLOYMENT 1ST QTR CONTRIBUTION 16 - UNEMPLOYMENT 1ST QTR CONTRIBUTION 17 - UNEMPLOYMENT 1ST QTR CONTRIBUTION 18 - UNEMPLOYMENT 1ST QTR CONTRIBUTION 19 - UNEMPLOYMENT 1ST QTR CONTRIBUTION 20 - UNEMPLOYMENT 1ST QTR CONTRIBUTION 21 - UNEMPLOYMENT 1ST QTR CONTRIBUTION 22 - UNEMPLOYMENT 1ST QTR CONTRIBUTION 23 - UNEMPLOYMENT 1ST QTR CONTRIBUTION 24 - UNEMPLOYMENT 1ST QTR CONTRIBUTION 25 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	Status: I Issued:03-21-2016 Changed:03-21-2016	Check-Amount: 3,265.44 30.36 98.95 140.90 19.29 18.58 58.83 31.24 106.33 47.81 91.80 28.75 54.06 680.24 664.61 27.11 24.67 10.12 76.30 20.00 236.79 213.20 229.85 210.08 38.41 107.16
102014	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - UNEMPLOYMENT 1ST QTR CONTRIBUTION 02 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	Status: I Issued:03-21-2016 Changed:03-21-2016	Check-Amount: 30.01 27.09 2.92
102015	Payee: TEXAS JUVENILE JUSTICE DEPARTMENT 01 - MAY 2-4, 2016 REG - ERNEST SERTUCHE 02 - MAY 2-4, 2016 REG - MELISSA GUNTER	Status: I Issued:03-21-2016 Changed:03-21-2016	Check-Amount: 150.00 75.00 75.00
102016	Payee: YORKTOWN ISD 01 - CASE #16-21127; SCHOOL FINES	Status: I Issued:03-21-2016 Changed:03-21-2016	Check-Amount: 50.00 50.00
102017	Payee: CITY OF CUERO 01 - ERICA ANN ANZALDUA; #05660-01	Status: I Issued:03-21-2016 Changed:03-21-2016	Check-Amount: 1,560.71 316.00

102017	Payee: CITY OF CUERO 02 - GILES LEE BIRCHUM; 03883-02/03 03 - ERVIN LEWIS; #08007-01 04 - PATSY MIGURA; #025244-01	Status: I Issued:03-21-2016 Changed:03-21-2016 71-198-909 OTHER BONDS & FINES 71-198-909 OTHER BONDS & FINES 71-198-909 OTHER BONDS & FINES	Check-Amount: 1,560.71 655.51 389.20 200.00
102018	Payee: DEWITT COUNTY J P PCT 2 01 - ERVIN LEWIS; #15-20285	Status: I Issued:03-21-2016 Changed:03-21-2016 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 264.00 264.00
102019	Payee: DEWITT COUNTY DISTRICT CLERK 01 - DECEMBER 2015 AG ESCROW	Status: I Issued:03-21-2016 Changed:03-21-2016 71-198-960 ATTORNEY GENERAL ESCROW	Check-Amount: 74.58 74.58
102020	Payee: DEWITT COUNTY DISTRICT CLERK 01 - NOVEMBER 2015 AG ESCROW	Status: I Issued:03-21-2016 Changed:03-21-2016 71-198-960 ATTORNEY GENERAL ESCROW	Check-Amount: 9.90 9.90
102021	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 04/18-21/16 CAROL MARTIN ID:12089	Status: I Issued:03-24-2016 Changed:03-24-2016 12-133-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 180.00 180.00
102022	Payee: TACA 01 - MAY 16-19, 2016 - ASHLEY MRAZ 02 - MAY 16-19, 2016 - ESTHER FRANCIS	Status: I Issued:03-24-2016 Changed:03-24-2016 12-135-612 CONFERENCES, DUES & TRAVEL 12-135-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 170.00 85.00 85.00
102023	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - KELLY PHELPS ID:240755	Status: I Issued:03-24-2016 Changed:03-24-2016 12-151-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 200.00 200.00
102024	Payee: DEWITT COUNTY J P PCT 2 01 - JESSE W ELLIOTT; 15-20478/79, 20765	Status: I Issued:03-24-2016 Changed:03-24-2016 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 852.00 852.00
102025	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #4V2ACBME3KN614587 02 - VIN #1GDP7H1J5TJ504862	Status: I Issued:03-24-2016 Changed:03-24-2016 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 29.50 22.00 7.50
102026	Payee: GULF COAST GROUND MAINT 01 - 2ND PAYMENT ON BID-TANK DAM BANK	Status: I Issued:03-24-2016 Changed:03-24-2016 98-198-601 CONTRACT LABOR	Check-Amount: 5,000.00 5,000.00
102027	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON 01 - 15-01-9580; REFUND/OVERPAYMENT	Status: I Issued:03-24-2016 Changed:03-24-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 121.83 121.83
102028	Payee: TEXAS PARKS & WILDLIFE 01 - CHRISTOPHER A. JANCA; JP15-1028 02 - JARED WEST; 15-20270	Status: I Issued:03-24-2016 Changed:03-24-2016 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 12-109-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 386.75 259.25 127.50
102029	Payee: 7C UNLIMITED 01 - INV #1189	Status: I Issued:03-28-2016 Changed:03-28-2016 12-155-513 UNIFORMS	Check-Amount: 163.00 163.00
102030	Payee: ABN CONSTRUCTION 01 - INV #16151; SCHULLE RD 02 - INV #16152; SCHULLE RD 03 - INV #16154; SCHMIDT RD 04 - INV #16155; ROTHKAMP-DREYER RD 05 - INV #16153; TURKEY BOTTOM RD 06 - INV #16149; INDUSTRIAL RD 07 - INV #16156; COMMUNITY HALL RD 08 - INV #16158; INDUSTRIAL RD 09 - INV #16157; COTTON PATCH RD 10 - INV #16150; DREYER RD 11 - INV #16137; DREYER RD	Status: I Issued:03-28-2016 Changed:03-28-2016 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 56-156-713 ROAD PROJECTS 56-156-713 ROAD PROJECTS 56-156-713 ROAD PROJECTS 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 57-157-713 ROAD PROJECTS 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Check-Amount: 186,800.00 47,321.00 18,560.00 5,480.00 12,100.00 9,350.00 6,210.00 39,144.00 27,246.00 18,870.00 1,100.00 1,419.00
102031	Payee: ADAMEK WATER LLC 01 - INV #AW032016	Status: I Issued:03-28-2016 Changed:03-28-2016 22-172-713 ROADS & BRIDGES	Check-Amount: 419.20 419.20

102032	Payee: ALLSTAR MATERIALS LLC	Status: I	Issued:03-28-2016	Changed:03-28-2016	Check-Amount: 70,900.00
	01 - INV #D1-017; BAKER & BIEMER RD		21-171-713	ROADS & BRIDGES	7,112.50
	02 - INV #D1-018; BAKER, DUBOSE, STK		21-171-713	ROADS & BRIDGES	28,462.50
	03 - INV #D1-019; DUBOSE		21-171-713	ROADS & BRIDGES	7,362.50
	04 - INV #D1-020; STOCKPILE		21-171-713	ROADS & BRIDGES	8,825.00
	05 - INV #D1-021; DUBOSE RD		21-171-713	ROADS & BRIDGES	4,787.50
	06 - INV #D1-022; STOCKPILE		21-171-713	ROADS & BRIDGES	13,037.50
	07 - INV #D1-022C; STOCKPILE		21-171-713	ROADS & BRIDGES	1,312.50
102033	Payee: AMERICAN ROOFING METAL CO INC	Status: I	Issued:03-28-2016	Changed:03-28-2016	Check-Amount: 9,172.00
	01 - CUST #10479; INV #11598		88-188-657	REPAIRS & MAINTENANCE OF BUILDINGS	9,172.00
102034	Payee: ANDREW JAY CONDIE	Status: I	Issued:03-28-2016	Changed:03-28-2016	Check-Amount: 200.00
	01 - CA #2015-1325		12-112-604	COURT APPOINTED ATTORNEYS-JUVENILE	200.00
102035	Payee: ARROW MAGNOLIA INTERNATIONAL	Status: I	Issued:03-28-2016	Changed:03-28-2016	Check-Amount: 1,671.77
	01 - CUST #AI413; INV #IV160002268		22-172-503	FUEL & LUBRICANTS	1,671.77
102036	Payee: B B PEST SERVICES	Status: I	Issued:03-28-2016	Changed:03-28-2016	Check-Amount: 190.00
	01 - ACCT #1567; INV #10509		12-143-602	PEST CONTROL	110.00
	02 - ACCT #1898; INV #10508		12-142-602	PEST CONTROL SERVICES	80.00
102037	Payee: BEN E KEITH FOODS COMPANY	Status: I	Issued:03-28-2016	Changed:03-28-2016	Check-Amount: 7,741.55
	01 - CUST #079895; INV #73907137		12-155-512	KITCHEN SUPPLIES	146.78
	02 - CUST #079895; INV #73914730		12-155-512	KITCHEN SUPPLIES	241.67
	03 - CUST #079895; INV #73907801		12-155-511	FOOD FOR PRISONERS	4,041.78
	04 - CUST #079895; INV #73914729		12-155-511	FOOD FOR PRISONERS	3,311.32
102038	Payee: BEPS AUTO SUPPLY SERVICE INC	Status: I	Issued:03-28-2016	Changed:03-28-2016	Check-Amount: 97.46
	01 - INV #186096		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP	52.98
	02 - INV #186059		24-174-510	HAND TOOLS	44.48
102039	Payee: BEXAR COUNTY CLERK	Status: I	Issued:03-28-2016	Changed:03-28-2016	Check-Amount: 1,002.00
	01 - ca #2015MH3640 & 3753		12-112-605	COURT COSTS-SANITY HEARING	1,002.00
102040	Payee: CHARLES JOHN BERKOVSKY	Status: I	Issued:03-28-2016	Changed:03-28-2016	Check-Amount: 75.00
	01 - QUARTERLY AUDIT		40-140-690	MISCELLANEOUS SERVICES & CHARGES	75.00
102041	Payee: CHRIS POTHOFF	Status: I	Issued:03-28-2016	Changed:03-28-2016	Check-Amount: 33.00
	01 - GAS		12-154-503	FUEL & LUBRICANTS	33.00
102042	Payee: CLINICAL PARTNERS PA	Status: I	Issued:03-28-2016	Changed:03-28-2016	Check-Amount: 71.00
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN	71.00
102043	Payee: COASTAL OFFICE PRODUCTS INC	Status: I	Issued:03-28-2016	Changed:03-28-2016	Check-Amount: 509.85
	01 - CUST #10040; INV #OE-6565-1		12-109-501	OFFICE SUPPLIES	509.85
102044	Payee: COLORADO MATERIALS LTD	Status: I	Issued:03-28-2016	Changed:03-28-2016	Check-Amount: 129,347.72
	01 - CUST #1519; INV #217438		21-171-713	ROADS & BRIDGES	71,026.26
	02 - CUST #1519; INV #217701		21-171-713	ROADS & BRIDGES	36,726.93
	03 - CUST #1519; INV #217700		23-173-713	ROADS & BRIDGES	21,594.53
102045	Payee: COOPERS AUTO CENTER INC	Status: I	Issued:03-28-2016	Changed:03-28-2016	Check-Amount: 88.23
	01 - INV #138676		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP	63.42
	02 - INV #138838		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP	5.29
	03 - INV #139186		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP	19.52
102046	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: I	Issued:03-28-2016	Changed:03-28-2016	Check-Amount: 198.00
	01 - INV #SOP005331; FEBRUARY 2016		12-117-608	INTERNET SERVICES	198.00

102047	Payee: CUERO AUTOMOTIVE CYCLE REPAIR 01 - INV #27948	Status: I Issued:03-28-2016 Changed:03-28-2016 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 642.27 642.27
102048	Payee: CUERO COMM HOSPITAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:03-28-2016 Changed:03-28-2016 89-189-833 PHYSICIAN	Check-Amount: 207.59 207.59
102049	Payee: CUERO COMMUNITY HOSPITAL 01 - IHC EOB'S ATTACHED	Status: I Issued:03-28-2016 Changed:03-28-2016 89-189-836 HOSPITAL	Check-Amount: 7,178.11 7,178.11
102050	Payee: CUERO MEDICAL CLINIC 01 - IHC EOB'S ATTACHED 02 - D SLOVACEK 03 - E RIDYOLPH 04 - B MUELLER 05 - F DIAZ	Status: I Issued:03-28-2016 Changed:03-28-2016 89-189-833 PHYSICIAN 12-155-691 PRE-EMPLOYMENT PHYSICALS 12-155-691 PRE-EMPLOYMENT PHYSICALS 12-155-691 PRE-EMPLOYMENT PHYSICALS 12-155-691 PRE-EMPLOYMENT PHYSICALS	Check-Amount: 1,257.90 792.90 125.00 140.00 100.00 100.00
102051	Payee: CUERO VOLUNTEER FIRE DEPT INC 01 - 2 FIRE CALLS; FEBRUARY 2016	Status: I Issued:03-28-2016 Changed:03-28-2016 12-181-682 FIRE CALLS	Check-Amount: 400.00 400.00
102052	Payee: D B AUTOMOTIVE REPAIR 01 - 2012 CHEV; LICENSE #125-3317	Status: I Issued:03-28-2016 Changed:03-28-2016 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 50.00 50.00
102053	Payee: D D COMMERCIAL REBUILD INC 01 - INV #46194 02 - INV #46230	Status: I Issued:03-28-2016 Changed:03-28-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 368.00 69.50 298.50
102054	Payee: DAPCOT 01 - IHC EOB'S ATTACHED	Status: I Issued:03-28-2016 Changed:03-28-2016 89-189-833 PHYSICIAN	Check-Amount: 86.07 86.07
102055	Payee: DAVIS CONTRACTORS 01 - WATERLINE REPAIRS - JAIL	Status: I Issued:03-28-2016 Changed:03-28-2016 44-140-927 CONTINGENT AND UNCOMMITTED	Check-Amount: 6,442.00 6,442.00
102056	Payee: DEPT OF INFORMATION RESOURCES 01 - INV #1602955N	Status: I Issued:03-28-2016 Changed:03-28-2016 12-117-608 INTERNET SERVICES	Check-Amount: 629.94 629.94
102057	Payee: DETAR HEALTHCARE SYSTEM 01 - IHC EOB'S ATTACHED	Status: I Issued:03-28-2016 Changed:03-28-2016 89-189-836 HOSPITAL	Check-Amount: 620.73 620.73
102058	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01480; INV #795393 02 - ACCT #01480; INV #796739	Status: I Issued:03-28-2016 Changed:03-28-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 14.75 9.60 5.15
102059	Payee: DIAGNOSTIC IMAGING ASSOC INC 01 - IHC EOB'S ATTACHED	Status: I Issued:03-28-2016 Changed:03-28-2016 89-189-833 PHYSICIAN	Check-Amount: 83.93 83.93
102060	Payee: ENGINE SERVICE 01 - INV #049908 02 - INV #049911	Status: I Issued:03-28-2016 Changed:03-28-2016 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 396.15 340.55 55.60
102061	Payee: EXCELL FUELING SYSTEMS 01 - INV #17409 02 - INV #17409	Status: I Issued:03-28-2016 Changed:03-28-2016 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 486.00 243.00 243.00
102062	Payee: GEORGE W ROBINSON 01 - TX CRIMINAL/TRAFFIC LAW MANUAL	Status: I Issued:03-28-2016 Changed:03-28-2016 12-116-501 OFFICE SUPPLIES	Check-Amount: 72.34 72.34
102063	Payee: GREAT AMERICA LEASING CORPORATION 01 - AG #015-0743017-000; INV #18356543	Status: I Issued:03-28-2016 Changed:03-28-2016 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 373.00 239.00

102063	Payee: GREAT AMERICA LEASING CORPORATION 02 - AG #003-0502895-000; INV #18436367	Status: I Issued:03-28-2016 Changed:03-28-2016 12-154-660 COPIER RENTAL & MAINTENANCE	Check-Amount: 373.00 134.00
102064	Payee: GULF BOLT & SUPPLY INC 01 - CUST #DEW CO P1; INV #613118-1 02 - CUST #DEW CO P3; INV #613035-1	Status: I Issued:03-28-2016 Changed:03-28-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 6.35 3.57 2.78
102065	Payee: GULF COAST PAPER CO INC 01 - CUST #01/0001163000; INV #1104146 02 - CUST #01/0001163000; INV #1104080 03 - CUST #01/0001163000; INV #1104080 04 - CUST #01/0001163000; INV #1104080	Status: I Issued:03-28-2016 Changed:03-28-2016 12-155-512 KITCHEN SUPPLIES 12-155-502 CLEANING SUPPLIES 12-155-505 JAILER SUPPLIES 14-114-509 INMATE SUPPLIES	Check-Amount: 1,069.55 126.15 203.50 88.94 650.96
102066	Payee: H & H AUTOMOTIVE 01 - REPAIR ORDER #0021327	Status: I Issued:03-28-2016 Changed:03-28-2016 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 98.88 98.88
102067	Payee: H & V EQUIPMENT SERVICES INC 01 - ACCT #DEWITT 2; INV #10028662	Status: I Issued:03-28-2016 Changed:03-28-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 168.45 168.45
102068	Payee: HAYS COUNTY TREASURER 01 - FEBRUARY 2016 SERVICES	Status: I Issued:03-28-2016 Changed:03-28-2016 84-184-803 DETENTION SERVICES	Check-Amount: 9,540.00 9,540.00
102069	Payee: HENRY SCHEIN INC 01 - ACCT #1434889; 2/27/16 STATEMENT	Status: I Issued:03-28-2016 Changed:03-28-2016 40-140-507 MEDICAL SUPPLIES	Check-Amount: 28.63 28.63
102070	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351900; INV #PIMV0089286 02 - CUST #0351900; INV #V0851401	Status: I Issued:03-28-2016 Changed:03-28-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-712 ROAD EQUIPMENT	Check-Amount: 9,743.30 724.40 9,018.90
102071	Payee: INTEGRATED PRESCRIPT MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:03-28-2016 Changed:03-28-2016 89-189-834 PRESCRIPTIONS	Check-Amount: 2,343.07 2,343.07
102072	Payee: INTERSTATE BILLING SERVICE INC 01 - ACCT #590124; INV #X0210107211	Status: I Issued:03-28-2016 Changed:03-28-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 110.00 110.00
102073	Payee: JOHN CHRISTOPHER EVANS 01 - CA #2015-1311 02 - CA #2015-1311	Status: I Issued:03-28-2016 Changed:03-28-2016 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 400.00 200.00 200.00
102074	Payee: KRISTIE KOLODZIEJCYK 01 - MARCH 2016 MILEAGE REIMBURSEMENT	Status: I Issued:03-28-2016 Changed:03-28-2016 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 37.80 37.80
102075	Payee: LANTZ TIRE & AUTOMOTIVE 01 - INV #21091 02 - INV #21660 03 - INV #21664 04 - INV #20874 05 - INV #21460 06 - INV #21606 07 - INV #21765	Status: I Issued:03-28-2016 Changed:03-28-2016 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 1,166.60 15.00 27.50 935.25 118.39 15.00 15.00 40.46
102076	Payee: LAVACA COUNTY SR CITIZENS PROGRAM 01 - FY 2015-2016 ALLOCATION	Status: I Issued:03-28-2016 Changed:03-28-2016 12-181-675 SENIOR CITIZENS NUTRITION PROGRAM	Check-Amount: 3,000.00 3,000.00
102077	Payee: MARION SEELKE 01 - MAP BOOKS	Status: I Issued:03-28-2016 Changed:03-28-2016 12-154-501 OFFICE SUPPLIES	Check-Amount: 80.85 80.85
102078	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 01 - CUST #509444; INV #17159582	Status: I Issued:03-28-2016 Changed:03-28-2016 21-171-713 ROADS & BRIDGES	Check-Amount: 129,687.17 22,022.79

102078	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST	Status: I	Issued:03-28-2016	Changed:03-28-2016	Check-Amount: 129,687.17
	02 - CUST #509444; INV #17159583		21-171-713 ROADS & BRIDGES		22,206.71
	03 - CUST #509444; INV #17159584		21-171-713 ROADS & BRIDGES		7,434.63
	04 - CUST #509444; INV #17159589		21-171-713 ROADS & BRIDGES		2,800.00
	05 - CUST #509444; INV #17159587		23-173-713 ROADS & BRIDGES		22,577.55
	06 - CUST #509444; INV #17159588		23-173-713 ROADS & BRIDGES		4,128.53
	07 - CUST #509444; INV #17159592		23-173-713 ROADS & BRIDGES		1,400.00
	08 - CUST #509444; INV #17159585		23-173-713 ROADS & BRIDGES		22,393.61
	09 - CUST #509444; INV #17159586		23-173-713 ROADS & BRIDGES		22,323.35
	10 - CUST #509444; INV #17159590		23-173-713 ROADS & BRIDGES		2,400.00
102079	Payee: MARTIN PRODUCT SALES, ASPHALT	Status: I	Issued:03-28-2016	Changed:03-28-2016	Check-Amount: 64,768.00
	01 - CUST #16674; INV #90947		23-173-713 ROADS & BRIDGES		21,767.20
	02 - CUST #16674; INV #91707		23-173-713 ROADS & BRIDGES		22,024.80
	03 - CUST #16674; INV #92212		23-173-713 ROADS & BRIDGES		20,976.00
102080	Payee: MCCREARY, VESELKA, BRAGG & ALLEN, PC	Status: I	Issued:03-28-2016	Changed:03-28-2016	Check-Amount: 30.60
	01 - INV #120805		71-198-921 DELINQUENT COLLECTION FEE JP #1		30.60
102081	Payee: MCMAHAN WELDING SERVICE	Status: I	Issued:03-28-2016	Changed:03-28-2016	Check-Amount: 252.75
	01 - INV #306172		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP		110.00
	02 - INV #306174		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP		142.75
102082	Payee: POWERPLAN	Status: I	Issued:03-28-2016	Changed:03-28-2016	Check-Amount: 55.76
	01 - ACCT #DEWIT002; INV #W09553		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP		55.76
102083	Payee: PRAXAIR DISTRIBUTION INC	Status: I	Issued:03-28-2016	Changed:03-28-2016	Check-Amount: 21.22
	01 - ACCT #04A80; INV #54995678		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP		21.22
102084	Payee: RICOH USA INC	Status: I	Issued:03-28-2016	Changed:03-28-2016	Check-Amount: 78.00
	01 - INV #96435553		40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT		78.00
102085	Payee: SAFARI BOOKS ONLINE LLC	Status: I	Issued:03-28-2016	Changed:03-28-2016	Check-Amount: 399.00
	01 - INV #INV00145197		12-117-612 CONFERENCES, DUES & TRAVEL		399.00
102086	Payee: SAFELITE FULFILLMENT, INC	Status: I	Issued:03-28-2016	Changed:03-28-2016	Check-Amount: 104.95
	01 - ACCT #981146; INV #00634-690438		21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP		104.95
102087	Payee: SAN MARCOS FAMILY MEDICINE	Status: I	Issued:03-28-2016	Changed:03-28-2016	Check-Amount: 336.90
	01 - INV #281363, 283914, 283113, 282303		84-184-802 COUNSELING, MEDICAL, & EDUCATION		336.90
102088	Payee: SHARON STEVENS	Status: I	Issued:03-28-2016	Changed:03-28-2016	Check-Amount: 38.88
	01 - MARCH 2016 MILEAGE REIMBURSEMENT		40-140-612 CONFERENCES, DUES & TRAVEL		38.88
102089	Payee: SHI GOVERNMENT SOLUTIONS INC	Status: I	Issued:03-28-2016	Changed:03-28-2016	Check-Amount: 18,609.14
	01 - CUST #3003589; INV #GB00187683		12-117-707 FURNITURE & EQUIPMENT		14,323.36
	02 - CUST #3003589; INV #GB00187764		12-117-707 FURNITURE & EQUIPMENT		306.82
	03 - CUST #3003589; INV #GB00185872		12-117-607 DATA PROCESSING SERVICES		3,161.11
	04 - CUST #3003589; INV #GB00188165		12-117-707 FURNITURE & EQUIPMENT		305.00
	05 - CUST #3003589; INV #GB00186972		12-117-707 FURNITURE & EQUIPMENT		358.85
	06 - CUST #3003589; INV #GB00188138		12-117-501 OFFICE SUPPLIES		154.00
102090	Payee: SOEHNGE DO-IT CENTER	Status: I	Issued:03-28-2016	Changed:03-28-2016	Check-Amount: 52.55
	01 - CUST #3080; INV #01-1035196-00		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP		52.55
102091	Payee: SWP ENERGY LLC	Status: I	Issued:03-28-2016	Changed:03-28-2016	Check-Amount: 40,000.00
	01 - INV #SWP-1630702		22-172-712 ROAD EQUIPMENT		40,000.00

102092	Payee: TDCAA 01 - BOOK ORDER	Status: I Issued:03-28-2016 Changed:03-28-2016	Check-Amount: 158.00 82-182-501 OFFICE SUPPLIES 158.00
102093	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV #NRDD-0001673-LE	Status: I Issued:03-28-2016 Changed:03-28-2016	Check-Amount: 2,299.00 12-109-927 CONTINGENT & UNCOMMITTED 2,299.00
102094	Payee: TEXAS CORRUGATORS INC 01 - INV #127698 02 - INV #127738	Status: I Issued:03-28-2016 Changed:03-28-2016	Check-Amount: 2,223.00 21-171-713 ROADS & BRIDGES 1,723.00 21-171-713 ROADS & BRIDGES 500.00
102095	Payee: TEXAS MEDICAID & HEALTHCARE PARTNER 01 - PORTAL TICKET #13804891	Status: I Issued:03-28-2016 Changed:03-28-2016	Check-Amount: 554.00 40-140-690 MISCELLANEOUS SERVICES & CHARGES 554.00
102096	Payee: THE CUERO RECORD 01 - ACCT #1504; 1 YR SUBSCRIPTION	Status: I Issued:03-28-2016 Changed:03-28-2016	Check-Amount: 35.00 12-115-501 OFFICE SUPPLIES 35.00
102097	Payee: THE TASA GROUP INC 01 - TX-59-0075-1131727	Status: I Issued:03-28-2016 Changed:03-28-2016	Check-Amount: 2,185.00 12-113-607 COURT COSTS - INDIGENT DEFENSE 2,185.00
102098	Payee: THOMSON REUTERS WEST 01 - INV #833565865 02 - INV #833577934 03 - INV #833547583	Status: I Issued:03-28-2016 Changed:03-28-2016	Check-Amount: 1,213.75 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 210.00 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 488.67 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 515.08
102099	Payee: TIME WARNER CABLE 01 - ACCT #8260161440137428	Status: I Issued:03-28-2016 Changed:03-28-2016	Check-Amount: 301.09 12-117-608 INTERNET SERVICES 301.09
102100	Payee: TRIPLE R MOTORS INC 01 - 13 @ 1.25 02 - 14 @ 1.25	Status: I Issued:03-28-2016 Changed:03-28-2016	Check-Amount: 33.75 12-135-602 SPECIAL ASSESSORS 16.25 12-135-602 SPECIAL ASSESSORS 17.50
102101	Payee: TWDMF 01 - JANUARY & FEBRUARY 2016	Status: I Issued:03-28-2016 Changed:03-28-2016	Check-Amount: 5,000.00 12-190-685 ANIMAL CONTROL TRAPPER 5,000.00
102102	Payee: VICTORIA BEARING & INDUSTRIAL SUPPL 01 - CUST #104950; INV #522243	Status: I Issued:03-28-2016 Changed:03-28-2016	Check-Amount: 49.00 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 49.00
102103	Payee: VICTORIA COMMUNICATIONS SERVICE INC 01 - INV #2392	Status: I Issued:03-28-2016 Changed:03-28-2016	Check-Amount: 420.00 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 420.00
102104	Payee: VICTORIA COUNTY CLERK'S OFFICE 01 - CA #2016MH0274	Status: I Issued:03-28-2016 Changed:03-28-2016	Check-Amount: 501.00 12-112-605 COURT COSTS-SANITY HEARING 501.00
102105	Payee: VICTORIA HEART VASCULAR CENTER 01 - IHC EOB'S ATTACHED	Status: I Issued:03-28-2016 Changed:03-28-2016	Check-Amount: 129.93 89-189-833 PHYSICIAN 129.93
102106	Payee: VICTORIA HOSPITALIST ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:03-28-2016 Changed:03-28-2016	Check-Amount: 335.69 89-189-833 PHYSICIAN 335.69
102107	Payee: VICTORIA RADIOLOGY ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:03-28-2016 Changed:03-28-2016	Check-Amount: 8.29 89-189-833 PHYSICIAN 8.29
102108	Payee: VICTORIA SURGICAL ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:03-28-2016 Changed:03-28-2016	Check-Amount: 326.14 89-189-833 PHYSICIAN 326.14
102109	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST #91309-210268; INV #61408797	Status: I Issued:03-28-2016 Changed:03-28-2016	Check-Amount: 26,566.07 23-173-713 ROADS & BRIDGES 26,566.07

102110	Payee: W A (BILL) WHITE 01 - CA #15-04-12,223 02 - CA #15-04-12,223	Status: I Issued:03-28-2016 Changed:03-28-2016 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 230.45 228.00 2.45
102111	Payee: WAGNER HARDWARE 01 - INV #181624	Status: I Issued:03-28-2016 Changed:03-28-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 5.78 5.78
102112	Payee: YORKTOWN GARAGE & BODY SHOP 01 - 30 @ 1.25	Status: I Issued:03-28-2016 Changed:03-28-2016 12-135-602 SPECIAL ASSESSORS	Check-Amount: 37.50 37.50
102113	Payee: YORKTOWN NEWS-VIEW 01 - ACCT #129; 1 YR SUBSCRIPTION	Status: I Issued:03-28-2016 Changed:03-28-2016 12-131-501 OFFICE SUPPLIES	Check-Amount: 29.00 29.00
102114	Payee: GRAVES, DOUGHERTY, HEARON & 01 - REC. #147248; OVERPAYMENT	Status: I Issued:03-29-2016 Changed:03-29-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 47.25 47.25
102115	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON 01 - 11-10-9393; REFUND/OVERPAYMENT	Status: V Issued:03-29-2016 Changed:03-31-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 70.00 70.00
102116	Payee: ATT 01 - ACCT #0573603990001;REF #3612758025	Status: I Issued:03-29-2016 Changed:03-29-2016 12-109-650 TELEPHONE	Check-Amount: 40.44 40.44
102117	Payee: ATT 01 - ACCT. #125427130 02 - ACCT. #125427130; U-VERSE INTERNET	Status: I Issued:03-29-2016 Changed:03-29-2016 12-109-650 TELEPHONE 12-117-608 INTERNET SERVICES	Check-Amount: 109.04 60.21 48.83
102118	Payee: ATT 01 - ACCT. #149123489; U-VERSE INTERNET	Status: I Issued:03-29-2016 Changed:03-29-2016 22-172-651 UTILITIES	Check-Amount: 97.71 97.71
102119	Payee: CITY OF YOAKUM 01 - ACCT. #014-0000294-001; PCT #2 MIGL 2700 GAL-WATER; 2300 KWH-ELECTRIC	Status: I Issued:03-29-2016 Changed:03-29-2016 22-172-651 UTILITIES	Check-Amount: 363.69 363.69
102120	Payee: CPL RETAIL ENERGY LP 01 - ACCT. #304816; DEWITT CO. PREC. #3 70 KWH-ELECTRIC	Status: I Issued:03-29-2016 Changed:03-29-2016 23-173-651 UTILITIES	Check-Amount: 21.11 21.11
102121	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT. #182298001; METER #3724202 0 KWH - RADIO TOWER 02 - ACCT. #182298002; METER #96200033 0 KWH - WATER WELL	Status: I Issued:03-29-2016 Changed:03-29-2016 12-144-651 UTILITIES 22-172-651 UTILITIES	Check-Amount: 30.00 15.00 15.00
102122	Payee: TEXAS GAS SERVICE 01 - ACCT. #912264728 1295683 45 9.000 CCF-GAS 02 - ACCT. #910082910 1320668 91 6.000 CCF-GAS 03 - ACCT. #910423799 1160989 36 2.000 CCF-GAS 04 - ACCT. #910584987 1388546 91 1155.324 CCF-GAS 05 - ACCT. #910584987 1631860 91 64.886 CCF-GAS 06 - ACCT. #910584987 1631928 36 10.000 CCF-GAS 07 - ACCT. #910316813 2345605 82 368.128 CCF-GAS	Status: I Issued:03-29-2016 Changed:03-29-2016 83-183-651 UTILITIES 21-171-651 UTILITIES 24-174-651 UTILITIES 12-143-651 UTILITIES 12-142-651 UTILITIES 12-142-651 UTILITIES 12-144-651 UTILITIES	Check-Amount: 2,378.97 61.79 57.45 51.71 1,032.98 104.11 57.35 362.42

04-01-2016
TIME:02:59 PM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0010
MARCH 2016 CHECK FILE LISTING

PAGE 27
PREPARER:0004

102122	Payee: TEXAS GAS SERVICE	Status: I	Issued:03-29-2016	Changed:03-29-2016	Check-Amount: 2,378.97
	08 - ACCT. #910316813 1237403 45	12-144-651	UTILITIES		651.16
	707.123 CCF-GAS				

04-01-2016
TIME:02:59 PM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0010
MARCH 2016 CHECK FILE LISTING

PAGE 28
PREPARER:0004

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	348	1,604,233.92
CHECKS CASHED	0	0.00
VOID CHECKS	2	740.55
TOTAL	350	1,604,974.47