
103542	Payee: ATT 01 - ACCT. #149123489; U-VERSE	Status: I Issued:08-01-2016 Changed:08-01-2016 12-117-608 INTERNET SERVICES	Check-Amount: 131.41 131.41
103543	Payee: CITY OF CUERO UTILITIES DEPT 01 - ACCT #12-2440-02;310 DUNN 1078 GAL-WATER; 3970 KWH-ELECTRIC 02 - ACCT #12-2440-02;310 DUNN 1078 GAL-WATER; 3970 KWH-ELECTRIC 03 - ACCT #14-1470-00;ARNECKEVILLE RD 1 GAL-WATER; 1032 KWH-ELECTRIC 04 - ACCT #15-2170-00;307 N GONZALES M/V SECURITY LIGHTS 05 - ACCT #15-2180-00;1100 STATE HWY 72W 15055 GAL-WATER; 1205 KWH-ELECTRIC 06 - ACCT #17-0023-00;202 E COURTHOUSE 9073 GAL-WATER 07 - ACCT #17-0030-00; 307 N GONZALES 6 GAL-WATER; 51400 KWH-ELECTRIC 08 - ACCT #17-0032-00;115 N GONZALES 3 GAL-WATER; 15295 KWH-ELECTRIC 09 - ACCT #17-0032-00;115 N GONZALES 3 GAL-WATER; 15295 KWH-ELECTRIC 10 - ACCT #17-0035-00;204 E CHURCH NO USAGE 11 - ACCT #17-0036-00;206 E CHURCH 9 KWH-ELECTRIC 12 - ACCT #17-0550-00; 208 E. LIVE OAK 482650 GAL-WATER 13 - ACCT #17-0552-00; 208 E. LIVE OAK 122400 KWH-ELECTRIC 14 - ACCT #18-1250-01;200 E CHURCH NO USAGE	Status: I Issued:08-01-2016 Changed:08-01-2016 83-183-651 UTILITIES 84-184-651 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: 23,416.82 366.15 169.96 234.77 15.35 59.33 123.81 4,883.26 539.16 1,223.66 34.00 9.86 5,140.09 10,592.42 25.00
103544	Payee: CITY OF YOAKUM 01 - ACCT #014-0000294-001;DEWITT PCT 2 3000 GAL-WATER; 1640 KWH-ELECTRIC	Status: I Issued:08-01-2016 Changed:08-01-2016 22-172-651 UTILITIES	Check-Amount: 283.17 283.17
103545	Payee: CUERO ISD 01 - CASE #14-19830; SCHOOL FINES 02 - CASE #14-19829; SCHOOL FINES 03 - CASE #14-19828; SCHOOL FINES	Status: I Issued:08-01-2016 Changed:08-01-2016 71-198-956 SCHOOL DISTRICT FINES 71-198-956 SCHOOL DISTRICT FINES 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 75.00 25.00 25.00 25.00
103546	Payee: FRANKIE L SEIFERT 01 - AUGUST 2016 RENT JP#2 OFFICES	Status: I Issued:08-01-2016 Changed:08-01-2016 12-116-601 OFFICE RENT	Check-Amount: 500.00 500.00
103547	Payee: HILL COUNTRY SOFTWARE SUPPORT INC 01 - NOV 16, 2016; DEWITT COUNTY CLERK 02 - NOV 16, 2016; DEWITT COUNTY AUDITOR 03 - NOV 16, 2016; DEWITT COUNTY TREASUR	Status: I Issued:08-01-2016 Changed:08-01-2016 12-103-612 CONFERENCES, DUES & TRAVEL 12-131-612 CONFERENCES, DUES & TRAVEL 12-133-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 510.00 170.00 170.00 170.00
103548	Payee: HOUSING AUTHORITY CITY OF CUERO 01 - AUGUST 2016 RENT	Status: I Issued:08-01-2016 Changed:08-01-2016 83-183-811 RENT	Check-Amount: 300.00 300.00
103549	Payee: NEOMI WILLIAMS 01 - 07/27/16 MILEAGE REIMBURSEMENT	Status: I Issued:08-01-2016 Changed:08-01-2016 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 17.28 17.28
103550	Payee: PAMA J HENCERLING 01 - CONTRACT INTERIM JPO JULY 1-31 2016	Status: I Issued:08-01-2016 Changed:08-01-2016 83-183-401 SALARY, CHIEF JUV PROB OFFICER	Check-Amount: 1,365.00 1,365.00

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AUGUST 2016 CHECK REGISTER

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103551	Payee: PITNEY BOWES 01 - ACCT #47225156	Status: I Issued:08-01-2016 Changed:08-01-2016 12-109-672 POSTAGE & METER RENTAL	Check-Amount: 3,000.00 3,000.00
103552	Payee: SHARON STEVENS 01 - JULY 21, 2016 MILEAGE REIMBURSEMENT	Status: I Issued:08-01-2016 Changed:08-01-2016 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 19.44 19.44
103553	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - OCT. 10-13, 2016; JAMES KAISER 02 - OCT. 10-13, 2016; RICHARD RANDLE	Status: I Issued:08-01-2016 Changed:08-01-2016 20-170-612 CONFERENCES, DUES & TRAVEL 20-170-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 450.00 225.00 225.00
103554	Payee: VICTORIA CO PUBLIC HEALTH DEPT 01 - INV #ENV16-08; AUGUST 2016 02 - INV #DIR 16-08-05; AUGUST 2016	Status: I Issued:08-01-2016 Changed:08-01-2016 40-140-600 VCPHD OSSF/FOOD INTERLOCAL 40-140-613 VCPHD DIRECTOR PAYROLL CONTRIBUTION	Check-Amount: 6,687.50 5,437.50 1,250.00
103555	Payee: YORKTOWN ISD 01 - CASE #16-21475; SCHOOL FINES	Status: I Issued:08-01-2016 Changed:08-01-2016 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 50.00 50.00
103556	Payee: HEB CHEK SERVICES 01 - HOT CHECK DISBURSEMENTS	Status: I Issued:08-01-2016 Changed:08-01-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 295.39 295.39
103557	Payee: LOWES SUPER S FOODS 01 - SHANNON BASSETT; 2009-2750/51	Status: I Issued:08-01-2016 Changed:08-01-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 72.81 72.81
103558	Payee: MAYA'S MEXICAN RESTAURANT 01 - JOYCE SCREWS; 2009-4747	Status: I Issued:08-01-2016 Changed:08-01-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 47.21 47.21
103559	Payee: RANCH HOUSE SPIRITS AND GIFTS 01 - CHRISTOFFER WALKER; 2009-4742	Status: I Issued:08-01-2016 Changed:08-01-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 668.27 668.27
103560	Payee: CITY OF YORKTOWN 01 - DEMETRIO SIXTOS III; #14-27878	Status: I Issued:08-01-2016 Changed:08-01-2016 71-198-909 OTHER BONDS & FINES	Check-Amount: 44.00 44.00
103561	Payee: RUBEN MORALES 01 - INV #1629	Status: I Issued:08-02-2016 Changed:08-02-2016 12-109-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 1,569.00 1,569.00
103562	Payee: GOVERNMENT FINANCE OFFICERS ASSOC 01 - MEMBER #300190950; CARRIE REA- DUES	Status: I Issued:08-03-2016 Changed:08-03-2016 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 225.00 225.00
103563	Payee: JACE BALDERAZ 01 - JULY 25-27, 2016 PER DIEM	Status: I Issued:08-03-2016 Changed:08-03-2016 12-155-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 102.00 102.00
103564	Payee: KRYSTAL HERNANDEZ 01 - JULY 25-27, 2016 PER DIEM	Status: I Issued:08-03-2016 Changed:08-03-2016 12-155-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 102.00 102.00
103565	Payee: TIME WARNER CABLE 01 - ACCT #8260161440003125;361-275-5734	Status: I Issued:08-03-2016 Changed:08-03-2016 14-114-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 265.44 265.44
103566	Payee: BLANCO COUNTY SHERIFF'S OFFICE 01 - 10-09-9341; SERVICE FEES	Status: I Issued:08-03-2016 Changed:08-03-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 60.00 60.00
103567	Payee: CITY OF YORKTOWN 01 - 2015-1304; RESTITUTION 02 - 2015-1305; RESTITUTION	Status: I Issued:08-03-2016 Changed:08-03-2016 71-198-956 SCHOOL DISTRICT FINES 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 20.00 10.00 10.00
103568	Payee: HARRIS COUNTY CONSTABLE, PCT. 1 01 - 10-09-9341; SERVICE FEES	Status: I Issued:08-03-2016 Changed:08-03-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 75.00 75.00
103569	Payee: HAYS COUNTY SHERIFF'S OFFICE 01 - 10-09-9341; SERVICE FEES	Status: V Issued:08-03-2016 Changed:08-19-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 75.00 75.00

103570	Payee: HOUSING AUTHORITY CITY OF CUERO 01 - SEPTEMBER 2016 MONTHLY RENT	Status: I Issued:08-03-2016 Changed:08-03-2016 83-183-811 RENT	Check-Amount: 300.00 300.00
103571	Payee: RENT-A-CENTER 01 - RESTITUTION	Status: I Issued:08-03-2016 Changed:08-03-2016 71-198-920 MISCELLANEOUS	Check-Amount: 746.55 746.55
103572	Payee: SAM HOUSTON STATE UNIVERSITY TJA 01 - AUGUST 22-25, 2016 PATRICK CHARLTON	Status: I Issued:08-03-2016 Changed:08-03-2016 12-155-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 220.00 220.00
103573	Payee: YORKTOWN ISD 01 - 2015-1304; RESTITUTION 02 - 2015-1305; RESTITUTION	Status: I Issued:08-03-2016 Changed:08-03-2016 71-198-956 SCHOOL DISTRICT FINES 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 20.00 10.00 10.00
103574	Payee: VICTORIA COUNTY CLERK S OFFICE 01 - 2016MH1397 02 - 2016MH1757	Status: I Issued:08-04-2016 Changed:08-04-2016 12-112-605 COURT COSTS-SANITY HEARING 12-112-605 COURT COSTS-SANITY HEARING	Check-Amount: 1,002.00 501.00 501.00
103575	Payee: CARL BOWEN 01 - JULY 24-27 2016 ACTUAL MILEAGE/PARK	Status: I Issued:08-05-2016 Changed:08-05-2016 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 496.17 496.17
103576	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - SEPT 19-22, 2016; CAROL MARTIN	Status: I Issued:08-05-2016 Changed:08-05-2016 12-133-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 150.00 150.00
103577	Payee: TEXAS JUVENILE JUSTICE DEPT 01 - SEPT. 12-13, 2016; MELISSA GUNTER	Status: I Issued:08-05-2016 Changed:08-05-2016 84-184-612 CONFERENCE, DUES & TRAVEL	Check-Amount: 75.00 75.00
103578	Payee: BOEURNG BOEUR 01 - RE. #209787; OVERPAYMENT	Status: I Issued:08-05-2016 Changed:08-05-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 166.00 166.00
103579	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #2FAFP71V38X150275	Status: I Issued:08-05-2016 Changed:08-05-2016 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 7.50 7.50
103580	Payee: SAMUEL PAUL JANDA 01 - REC. #209803; OVERPAYMENT	Status: I Issued:08-05-2016 Changed:08-05-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 10.50 10.50
103581	Payee: A SPECIAL STITCH INC 01 - STATEMENT RECEIVED 7/28/16	Status: I Issued:08-08-2016 Changed:08-08-2016 12-154-513 UNIFORMS	Check-Amount: 294.00 294.00
103582	Payee: ABN CONSTRUCTION 01 - INV #16344; COTTONPATCH CONC 02 - INV #16345; SUNDAY LANE 03 - INV #16346; VERHELLE RD 04 - INV #16340; MEYER RD 05 - INV #16341; SCHULLE RD 06 - INV #16342; BOEHM RD CONCRETE 07 - INV #16343; RAILROAD ST CONC	Status: I Issued:08-08-2016 Changed:08-08-2016 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 55-155-713 ROAD PROJECTS 55-155-713 ROAD PROJECTS 55-155-713 ROAD PROJECTS 55-155-713 ROAD PROJECTS	Check-Amount: 238,117.50 16,390.00 110,782.50 11,615.00 36,870.00 38,520.00 10,965.00 12,975.00
103583	Payee: ALAMO LUMBER COMPANY 01 - ACCT #250573; JULY 2016 02 - ACCT #250571; INV #1606-831451 03 - ACCT #252230; INV #1607-840786	Status: I Issued:08-08-2016 Changed:08-08-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 12-143-505 REPAIR & MAINTENANCE MATERIALS 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 352.49 315.87 15.48 21.14
103584	Payee: ALLSTAR MATERIALS LLC 01 - INV #D1-0050; STOCKPILE 72 02 - INV #D1-0049; STOCKPILE 72 03 - INV #D2-0024; 1447 STOCKPILE 04 - INV #D1-0048; CEMETERY RD	Status: I Issued:08-08-2016 Changed:08-08-2016 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 55-155-713 ROAD PROJECTS	Check-Amount: 11,787.50 1,787.50 962.50 1,487.50 6,587.50

103584	Payee: ALLSTAR MATERIALS LLC 05 - INV #D1-0052; STOCKPILE 72	Status: I Issued:08-08-2016 Changed:08-08-2016 21-171-713 ROADS & BRIDGES	Check-Amount: 11,787.50 962.50
103585	Payee: AMSOIL INC 01 - ACCT #1407296; INV #16739641 RI	Status: I Issued:08-08-2016 Changed:08-08-2016 21-171-503 FUEL & LUBRICANTS	Check-Amount: 202.75 202.75
103586	Payee: ANDERS AUTO SUPPLIES 01 - 8/1/16 STATEMENT	Status: I Issued:08-08-2016 Changed:08-08-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 156.23 156.23
103587	Payee: APPLE LUMBER YORKTOWN 01 - CUST #4110; JULY 2016 02 - CUST #4110; JULY 2016	Status: I Issued:08-08-2016 Changed:08-08-2016 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-713 ROADS & BRIDGES	Check-Amount: 940.10 225.34 714.76
103588	Payee: ARNOLD OIL COMPANY 01 - CUST #4240X0; INV #102AV3635 02 - CUST #4240X1; INV #102AV9226	Status: I Issued:08-08-2016 Changed:08-08-2016 23-173-503 FUEL & LUBRICANTS 21-171-503 FUEL & LUBRICANTS	Check-Amount: 360.23 20.00- 380.23
103589	Payee: BEN E KEITH FOODS COMPANY 01 - CUST #079895; INV #74043973 02 - CUST #079895; INV #74037387 03 - CUST #079895; INV #74037385 04 - CUST #079895; INV #74043971	Status: I Issued:08-08-2016 Changed:08-08-2016 12-155-512 KITCHEN SUPPLIES 12-155-520 LAUNDRY SUPPLIES 12-155-511 FOOD FOR PRISONERS 12-155-511 FOOD FOR PRISONERS	Check-Amount: 9,231.24 52.64 188.47 4,508.77 4,481.36
103590	Payee: BEPS AUTO SUPPLY SERVICE INC 01 - INV #192512 02 - INV #192350 03 - INV #192459	Status: I Issued:08-08-2016 Changed:08-08-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 141.41 48.57- 5.94 184.04
103591	Payee: BICKERSTAFF HEATH DELGADO ACOSTA LL 01 - CLIENT #000862; INV #101079	Status: I Issued:08-08-2016 Changed:08-08-2016 12-109-640 LEGAL SERVICES	Check-Amount: 3,825.00 3,825.00
103592	Payee: BIOMEDICAL WASTE SOLUTIONS 01 - INV #115673	Status: I Issued:08-08-2016 Changed:08-08-2016 12-155-884 PRISONER MEDICAL	Check-Amount: 99.00 99.00
103593	Payee: BOBBYS AUTO BODY 01 - INV #2325	Status: I Issued:08-08-2016 Changed:08-08-2016 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 2,454.73 2,454.73
103594	Payee: BRAUNTEX MATERIALS INC 01 - INV #80315	Status: I Issued:08-08-2016 Changed:08-08-2016 24-174-713 ROADS & BRIDGES	Check-Amount: 3,083.75 3,083.75
103595	Payee: CERTIFIED LABORATORIES DIVISION 01 - CUST #218407; INV #2387406	Status: I Issued:08-08-2016 Changed:08-08-2016 24-174-503 FUEL & LUBRICANTS	Check-Amount: 174.74 174.74
103596	Payee: CHANDLER DRILLING INC 01 - INV #47912 02 - INV #47971	Status: I Issued:08-08-2016 Changed:08-08-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 38.35 24.30 14.05
103597	Payee: CHARM TEX INC 01 - CUST #00-DEWITT; INV #0125193-IN 02 - CUST #00-DEWITT; INV #0125020-IN	Status: I Issued:08-08-2016 Changed:08-08-2016 14-114-509 INMATE SUPPLIES 14-114-509 INMATE SUPPLIES	Check-Amount: 523.72 210.68 313.04
103598	Payee: CINTAS FIRST AID SAFETY 01 - INV #500555276	Status: I Issued:08-08-2016 Changed:08-08-2016 12-143-509 MISCELLANEOUS SUPPLIES	Check-Amount: 157.87 157.87
103599	Payee: CITY OF YOAKUM 01 - ACCT #008-0000165-001; 200 ROBARD NO USAGE	Status: I Issued:08-08-2016 Changed:08-08-2016 22-172-713 ROADS & BRIDGES	Check-Amount: 10.00 10.00

103600	Payee: CLOYD INTERESTS INC	Status: I	Issued:08-08-2016	Changed:08-08-2016	Check-Amount:	2,226.00
	01 - JULY 2016 INDIVIDUALS		83-183-810 COUNSELING SERVICES			1,391.50
	02 - JULY 2016 GROUPS		83-183-810 COUNSELING SERVICES			800.00
	03 - JULY 2016 CRL		84-184-810 COUNSELING SERVICES			34.50
103601	Payee: COASTAL OFFICE PRODUCTS INC	Status: I	Issued:08-08-2016	Changed:08-08-2016	Check-Amount:	47.86
	01 - CUST #10040; 7/31/16 STATEMENT		12-133-501 OFFICE SUPPLIES			47.86
103602	Payee: COLORADO MATERIALS LTD	Status: I	Issued:08-08-2016	Changed:08-08-2016	Check-Amount:	184,023.32
	01 - CUST #1519; INV #223226		23-173-713 ROADS & BRIDGES			174,728.56
	SUNDAY LANE					
	02 - CUST #1519; INV #223227		21-171-713 ROADS & BRIDGES			9,294.76
103603	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: I	Issued:08-08-2016	Changed:08-08-2016	Check-Amount:	224.00
	01 - INV #SOP005848; JUNE 2016		12-117-608 INTERNET SERVICES			224.00
103604	Payee: COUNTY WIDE PEST SERVICES	Status: I	Issued:08-08-2016	Changed:08-08-2016	Check-Amount:	152.00
	01 - ACCT #1153		12-142-602 PEST CONTROL SERVICES			152.00
103605	Payee: CUERO COMM HOSPITAL CLINIC	Status: I	Issued:08-08-2016	Changed:08-08-2016	Check-Amount:	63.63
	01 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN			63.63
103606	Payee: CUERO COMMUNITY HOSPITAL	Status: I	Issued:08-08-2016	Changed:08-08-2016	Check-Amount:	14,159.68
	01 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN			218.01
	02 - IHC EOB'S ATTACHED		89-189-836 HOSPITAL			13,941.67
103607	Payee: CUERO DODGE CHRYSLER JEEP RAM	Status: I	Issued:08-08-2016	Changed:08-08-2016	Check-Amount:	7.70
	01 - CUST #1927; INV #CHCS13804		24-174-661 REPAIR & MAINTN OF VEHICLES & EQUIP			7.70
103608	Payee: CUERO MEDICAL CLINIC	Status: I	Issued:08-08-2016	Changed:08-08-2016	Check-Amount:	425.28
	01 - ACCT #2972200; R BELDIN		12-155-691 PRE-EMPLOYMENT PHYSICALS			100.00
	02 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN			325.28
103609	Payee: DARYL FOWLER	Status: I	Issued:08-08-2016	Changed:08-08-2016	Check-Amount:	45.24
	01 - MILEAGE & FUEL		12-101-612 CONFERENCES, DUES & TRAVEL			45.24
103610	Payee: DATABANK IMX LLC	Status: I	Issued:08-08-2016	Changed:08-08-2016	Check-Amount:	6,219.43
	01 - CUST #DEW4001; INV #146003032		37-137-661 RESTORATION WORK			6,219.43
103611	Payee: DAVID ROSS BRAUNE	Status: I	Issued:08-08-2016	Changed:08-08-2016	Check-Amount:	2,604.00
	01 - INV #0000083		83-183-810 COUNSELING SERVICES			900.00
	02 - INV #0000084		83-183-801 LPC COUNSELING SERVICES			1,056.00
	03 - INV #0000087		84-184-801 LPC COUNSELING SERVICES			198.00
	04 - INV #0000088		84-184-803 PRE ADJUDICATION DETENTION			450.00
103612	Payee: DEPT OF INFORMATION RESOURCES	Status: I	Issued:08-08-2016	Changed:08-08-2016	Check-Amount:	629.94
	01 - INV #16060941N		12-117-608 INTERNET SERVICES			629.94
103613	Payee: DEWITT COUNTY PRODUCERS ASSN	Status: I	Issued:08-08-2016	Changed:08-08-2016	Check-Amount:	9.10
	01 - CUST #01480; INV #809507		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP			9.10
103614	Payee: DEWITT POTH SON	Status: I	Issued:08-08-2016	Changed:08-08-2016	Check-Amount:	3,038.96
	01 - ACCT #10105		12-109-501 OFFICE SUPPLIES			521.25
	02 - ACCT #10105		12-115-501 OFFICE SUPPLIES			89.97
	03 - ACCT #10105		12-116-501 OFFICE SUPPLIES			38.08
	04 - ACCT #10105		12-133-661 REPAIR & MAINTENANCE OF EQUIPMENT			62.81
	05 - ACCT #10105		12-131-661 REPAIR & MAINTENANCE OF EQUIPMENT			44.01

103614	Payee: DEWITT POTH SON	Status: I	Issued:08-08-2016	Changed:08-08-2016	Check-Amount:	3,038.96
	06 - ACCT #10105		12-114-661	REPAIR & MAINTENANCE OF EQUIPMENT		97.42
	07 - ACCT #10105		12-154-501	OFFICE SUPPLIES		798.82
	08 - ACCT #10105		12-103-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	09 - ACCT #10105		12-135-661	REPAIR & MAINTENANCE OF EQUIPMENT		71.18
	10 - ACCT #10105		12-137-501	OFFICE SUPPLIES		331.98
	11 - ACCT #10105		12-115-501	OFFICE SUPPLIES		160.88
	12 - ACCT #10105		12-113-509	MISCELLANEOUS SUPPLIES		14.69
	13 - ACCT #10105		84-184-501	OFFICE SUPPLIES		13.78
	14 - ACCT #10105		84-184-501	OFFICE SUPPLIES		21.57
	15 - ACCT #10105		12-101-661	REPAIR & MAINTENANCE OF EQUIPMENT		49.15
	16 - ACCT #10105		12-115-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	17 - ACCT #10105		40-140-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	18 - ACCT #10105		12-121-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	19 - ACCT #10105		12-114-661	REPAIR & MAINTENANCE OF EQUIPMENT		31.55
	20 - ACCT #10105		12-154-501	OFFICE SUPPLIES		147.99
	21 - ACCT #10105		84-184-501	OFFICE SUPPLIES		38.95
	22 - ACCT #10105		12-113-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	23 - ACCT #10105		12-154-660	COPIER RENTAL & MAINTENANCE		34.33
	24 - ACCT #10105		12-154-660	COPIER RENTAL & MAINTENANCE		115.79
	25 - ACCT #10105		12-154-660	COPIER RENTAL & MAINTENANCE		204.76
103615	Payee: DEWITT POTH SON	Status: I	Issued:08-08-2016	Changed:08-08-2016	Check-Amount:	715.08
	01 - ACCT #10105		12-101-501	OFFICE SUPPLIES		19.58
	02 - ACCT #10105		12-190-661	REPAIR & MAINTENANCE OF EQUIPMENT		139.42
	03 - ACCT #10105		12-154-660	COPIER RENTAL & MAINTENANCE		30.00
	04 - ACCT #10105		12-103-501	OFFICE SUPPLIES		170.00
	05 - ACCT #10105		12-133-501	OFFICE SUPPLIES		59.98
	06 - ACCT #10105		12-137-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	07 - ACCT #10105		12-103-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	08 - ACCT #10105		12-154-660	COPIER RENTAL & MAINTENANCE		206.10
	09 - ACCT #10105		12-116-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
103616	Payee: EAGLE FORD SALES RENTALS LLC	Status: I	Issued:08-08-2016	Changed:08-08-2016	Check-Amount:	42.69
	01 - INV #691174		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		42.69
103617	Payee: EDOCTEC	Status: I	Issued:08-08-2016	Changed:08-08-2016	Check-Amount:	9,075.00
	01 - INV #16409		12-114-607	DATA PROCESSING SERVICES		9,075.00
103618	Payee: EDWARD PAUL WILKINSON	Status: I	Issued:08-08-2016	Changed:08-08-2016	Check-Amount:	1,250.00
	01 - CA #14-11-12, 124 & 125		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		1,250.00
103619	Payee: ELLIOTT H COSTAS	Status: I	Issued:08-08-2016	Changed:08-08-2016	Check-Amount:	6,802.28
	01 - 13-12-11921 & 22; 16-03-12384 & 85		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		3,765.00
	02 - 13-12-11921 & 22; 16-03-12384 & 85		12-113-606	COURT COST - CIVIL		137.28
	03 - 13-12-11921 & 22; 16-03-12384 & 85		12-113-607	COURT COSTS - INDIGENT DEFENSE		2,700.00
	04 - CA #2016-19460		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		200.00
103620	Payee: ENGINE SERVICE	Status: I	Issued:08-08-2016	Changed:08-08-2016	Check-Amount:	40.00
	01 - INV #050228		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		40.00
103621	Payee: EXIBIX INC	Status: I	Issued:08-08-2016	Changed:08-08-2016	Check-Amount:	110.00
	01 - INV #4988		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		110.00
103622	Payee: FARM INDUSTRIAL	Status: I	Issued:08-08-2016	Changed:08-08-2016	Check-Amount:	3,095.01
	01 - CUST #12386; INV #5125257		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		3,095.01
103623	Payee: FEDEX	Status: I	Issued:08-08-2016	Changed:08-08-2016	Check-Amount:	77.44
	01 - ACCT #5-487-30769; INV #1748-7548-0		12-121-690	MISCELLANEOUS SERVICES & CHARGES		40.77

103623	Payee: FEDEX 02 - ACCT #1886-9405-5; INV #5-495-40012	Status: I Issued:08-08-2016 Changed:08-08-2016	Check-Amount: 77.44 12-154-690 MISCELLANEOUS SERVICES & CHARGES 36.67
103624	Payee: FRED'S STORE 01 - INV #13374	Status: I Issued:08-08-2016 Changed:08-08-2016	Check-Amount: 16.95 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 16.95
103625	Payee: G T DISTRIBUTORS INC 01 - CUST #001181; INV #INV0580915	Status: I Issued:08-08-2016 Changed:08-08-2016	Check-Amount: 99.80 12-154-509 MISCELLANEOUS SUPPLIES 99.80
103626	Payee: GCR TIRE CENTERS 01 - CUST #537644; INV #628-63226 02 - CUST #537644; INV #628-63588	Status: I Issued:08-08-2016 Changed:08-08-2016	Check-Amount: 2,043.09 21-171-504 BATTERIES TIRES & TUBES 1,365.67 22-172-504 BATTERIES TIRES & TUBES 677.42
103627	Payee: GREAT AMERICA LEASING CORP 01 - AG #015-0743017-000; INV #19122166	Status: I Issued:08-08-2016 Changed:08-08-2016	Check-Amount: 239.00 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT 239.00
103628	Payee: GULF BOLT SUPPLY INC 01 - CUST #DEW CO P2; INV #619952-1	Status: I Issued:08-08-2016 Changed:08-08-2016	Check-Amount: 23.70 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 23.70
103629	Payee: GULF COAST PAPER CO INC 01 - CUST #01/0008003514; INV #1172950 02 - CUST #01/0008003514; INV #1172951 03 - CUST #01/0001163000; INV #1172727 04 - CUST #01/0001163000; INV #1172749 05 - CUST #01/0001163000; INV #1172874	Status: I Issued:08-08-2016 Changed:08-08-2016	Check-Amount: 972.62 12-143-502 CLEANING SUPPLIES 406.06 12-142-502 CLEANING SUPPLIES 230.93 12-144-505 REPAIR & MAINTENANCE MATERIALS 110.12 12-155-502 CLEANING SUPPLIES 6.00 14-114-509 INMATE SUPPLIES 219.51
103630	Payee: H E B GROCERY COMPANY 01 - ACCT #10021105000	Status: I Issued:08-08-2016 Changed:08-08-2016	Check-Amount: 598.40 12-155-511 FOOD FOR PRISONERS 598.40
103631	Payee: HART INTERCIVIC INC 01 - CUST #DCC-21124; INV #066530	Status: I Issued:08-08-2016 Changed:08-08-2016	Check-Amount: 1,329.59 12-121-509 ELECTION SUPPLIES 1,329.59
103632	Payee: HERITAGE CRYSTAL CLEAN INC 01 - ACCT #277775; INV #14133807	Status: I Issued:08-08-2016 Changed:08-08-2016	Check-Amount: 146.95 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 146.95
103633	Payee: HOBART SERVICE 01 - SERVICE ORDER #59883533	Status: I Issued:08-08-2016 Changed:08-08-2016	Check-Amount: 361.00 12-155-690 MISCELLANEOUS SERVICES & CHARGES 361.00
103634	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351900; INV #PIMV0092779 02 - MODEL#140M3; S/N 0N9D00443 PAY-OFF	Status: I Issued:08-08-2016 Changed:08-08-2016	Check-Amount: 244,801.84 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 45.98 22-172-712 ROAD EQUIPMENT 244,755.86
103635	Payee: I SHOP APP LLC 01 - APPARREST & APPLE FEE	Status: I Issued:08-08-2016 Changed:08-08-2016	Check-Amount: 693.00 12-154-690 MISCELLANEOUS SERVICES & CHARGES 693.00
103636	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - INV #62783	Status: I Issued:08-08-2016 Changed:08-08-2016	Check-Amount: 1,059.00 89-189-637 CLAIMS SERVICE 1,059.00
103637	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:08-08-2016 Changed:08-08-2016	Check-Amount: 1,956.43 89-189-834 PRESCRIPTIONS 1,956.43
103638	Payee: JAMES RUSSELL SMITH 01 - CA #2016-19609 02 - CA #2016-19610 03 - CA #2016-19611	Status: I Issued:08-08-2016 Changed:08-08-2016	Check-Amount: 320.00 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 200.00 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 60.00 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 60.00
103639	Payee: JAMES TELECO 01 - ACCT #1680; INV #26419	Status: I Issued:08-08-2016 Changed:08-08-2016	Check-Amount: 65.00 12-137-661 REPAIR & MAINTENANCE OF EQUIPMENT 65.00

103640	Payee: JOHN A HUTCHISON III 01 - CA #11,466; ESTATE OF A THOMAS	Status: I Issued:08-08-2016 Changed:08-08-2016 12-112-690 COURT REPORTING & MISCELLANEOUS	Check-Amount: 627.00 627.00
103641	Payee: JOHN SCHLINGER 01 - JULY 2016	Status: I Issued:08-08-2016 Changed:08-08-2016 82-182-601 CONTRACT LABOR	Check-Amount: 1,580.68 1,580.68
103642	Payee: KEITH S WEISER 01 - CA #16-07-12482	Status: I Issued:08-08-2016 Changed:08-08-2016 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 300.00 300.00
103643	Payee: KELLY J PHELPS 01 - UNIFORMS	Status: I Issued:08-08-2016 Changed:08-08-2016 12-151-513 UNIFORMS	Check-Amount: 237.06 237.06
103644	Payee: L CHRIS ILES P C 01 - CA #PREINDICTMENT 02 - CA #16-07-12,481 03 - CA #15-06-12,237 04 - CA #16-07-12,460	Status: I Issued:08-08-2016 Changed:08-08-2016 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	Check-Amount: 1,938.00 432.00 594.00 240.00 672.00
103645	Payee: LANTZ TIRE AUTOMOTIVE 01 - INV #26410 02 - INV #26454 03 - INV #26633 04 - INV #26263 05 - INV #26608 06 - INV #26706 07 - INV #26610	Status: I Issued:08-08-2016 Changed:08-08-2016 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 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 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 292.19 50.00 56.56 15.00 37.54 32.48 58.98 41.63
103646	Payee: LAW OFFICE OF ARNOLD HAYDEN 01 - CA #13-12-11,921 02 - CA #B-01-11771	Status: I Issued:08-08-2016 Changed:08-08-2016 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 1,620.00 990.00 630.00
103647	Payee: LAW OFFICE OF JULIE HALE 01 - CA #15-10-23,560	Status: I Issued:08-08-2016 Changed:08-08-2016 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 1,548.00 1,548.00
103648	Payee: LAW OFFICE OF PATTI HUTSON 01 - CA #16-02-23,690 02 - CA #16-02-23,690 03 - CA #16-01-12,364	Status: I Issued:08-08-2016 Changed:08-08-2016 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST - CIVIL 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 1,002.50 270.00 27.50 705.00
103649	Payee: LOCKWOOD ANDREWS NEWNAM INC 01 - INV #120-11933-000-1	Status: I Issued:08-08-2016 Changed:08-08-2016 12-158-670 HMAP SERVICES	Check-Amount: 52,500.00 52,500.00
103650	Payee: MARKS PLUMBING PARTS 01 - CUST #275016; INV #INV001534429	Status: I Issued:08-08-2016 Changed:08-08-2016 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 29.42 29.42
103651	Payee: MARTIN PRODUCT SALES ASPHALT 01 - CUST #16674; INV #105538 02 - CUST #16674; INV #104612 03 - CUST #16674; INV #104213 04 - CUST #16674; INV #104221 05 - CUST #16674; INV #104218 06 - CUST #16674; INV #104219 07 - CUST #16674; INV #104992 08 - CUST #16674; INV #105243 09 - CUST #16674; INV #105774	Status: I Issued:08-08-2016 Changed:08-08-2016 55-155-713 ROAD PROJECTS 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 55-155-713 ROAD PROJECTS 55-155-713 ROAD PROJECTS 55-155-713 ROAD PROJECTS	Check-Amount: 68,990.40 7,241.40- 300.00 300.00 120.00 180.00 579.82 34,439.86 17,096.26 23,215.86
103652	Payee: MAYFIELD PIPE LUMBER INC 01 - INV #7162	Status: I Issued:08-08-2016 Changed:08-08-2016 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 31.00 31.00

103653	Payee: MCCREARY VESELKA BRAGG ALLEN PC 01 - INV #127814 02 - INV #128478 03 - INV #129179 04 - INV #129178	Status: I Issued:08-08-2016 Changed:08-08-2016 71-198-921 DELINQUENT COLLECTION FEE JP #1 71-198-921 DELINQUENT COLLECTION FEE JP #1 71-198-921 DELINQUENT COLLECTION FEE JP #1 71-198-921 DELINQUENT COLLECTION FEE JP #1	Check-Amount: 4,521.40 2,996.70 89.80 1,301.40 133.50
103654	Payee: MEYERSVILLE VOLUNTEER FIRE DEPT 01 - 1 FIRE CALL; 7/14/16	Status: I Issued:08-08-2016 Changed:08-08-2016 12-181-682 FIRE CALLS	Check-Amount: 200.00 200.00
103655	Payee: MOORE MEDICAL LLC 01 - CUST #45093559; INV #83061455	Status: I Issued:08-08-2016 Changed:08-08-2016 14-114-509 INMATE SUPPLIES	Check-Amount: 78.95 78.95
103656	Payee: MORROW HARDWARE CO 01 - 7/31/16 STATEMENT	Status: I Issued:08-08-2016 Changed:08-08-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 106.53 106.53
103657	Payee: NUECES POWER EQUIPMENT 01 - INV #PV62939	Status: I Issued:08-08-2016 Changed:08-08-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 113.03 113.03
103658	Payee: O CONNORS 01 - CUST #16782; INV #100456786	Status: I Issued:08-08-2016 Changed:08-08-2016 82-182-501 OFFICE SUPPLIES	Check-Amount: 203.00 203.00
103659	Payee: ODOM LAW OFFICE PLLC 01 - CA #11599; S GARRETT	Status: I Issued:08-08-2016 Changed:08-08-2016 12-112-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 390.00 390.00
103660	Payee: OFFICE SYSTEMS CENTER INC 01 - ACCT #119112; INV #01093663 02 - ACCT #119112; INV #01094389 07/01/2016-07/31/2016	Status: I Issued:08-08-2016 Changed:08-08-2016 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP 84-184-501 OFFICE SUPPLIES	Check-Amount: 178.81 150.78 28.03
103661	Payee: P H TIRE COMPANY 01 - ACCT #795001393; INV #195790	Status: I Issued:08-08-2016 Changed:08-08-2016 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 602.92 602.92
103662	Payee: PARTNERS 01 - INV #61061	Status: I Issued:08-08-2016 Changed:08-08-2016 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 70.97 70.97
103663	Payee: PRAXAIR DISTRIBUTION INC 01 - CUST #71901700; INV #73779728	Status: I Issued:08-08-2016 Changed:08-08-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 21.64 21.64
103664	Payee: REAL COMP 01 - INV #37426	Status: I Issued:08-08-2016 Changed:08-08-2016 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 50.00 50.00
103665	Payee: ROADSIDE INC 01 - INV #16145-TX	Status: I Issued:08-08-2016 Changed:08-08-2016 21-171-713 ROADS & BRIDGES	Check-Amount: 2,550.00 2,550.00
103666	Payee: ROBERT W BARTH DDS 01 - CHART #DE0026; G GARCIA	Status: I Issued:08-08-2016 Changed:08-08-2016 12-155-884 PRISONER MEDICAL	Check-Amount: 200.00 200.00
103667	Payee: ROMCO EQUIPMENT CO 01 - CUST #040909; INV #10384531 02 - ACCT #DEWCO1; 8/2/16 STATEMENT 03 - CUST #23010; INV #10384593 04 - CUST #040909; INV #10384726 05 - CUST #040909; INV #10384695	Status: V Issued:08-08-2016 Changed:08-08-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-503 FUEL & LUBRICANTS 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-601 CONTRACT LABOR & EQUIPMENT LEASE 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 13,944.74 960.23 7,385.08 111.38 4,467.00 1,021.05
103668	Payee: RUDOLPHS INC 01 - ACCT #DEWCO1; 8/2/16 STATEMENT 02 - ACCT #DEWCO1; 8/2/16 STATEMENT	Status: I Issued:08-08-2016 Changed:08-08-2016 22-172-503 FUEL & LUBRICANTS 23-173-503 FUEL & LUBRICANTS	Check-Amount: 19,843.07 5,004.24 5,983.02

103668	Payee: RUDOLPHS INC 03 - ACCT #DEWCO1; 8/2/16 STATEMENT	Status: I Issued:08-08-2016 Changed:08-08-2016 24-174-503 FUEL & LUBRICANTS	Check-Amount: 19,843.07 8,855.81
103669	Payee: SAFESITE INC 01 - CUST #002192; INV #SS-97921	Status: I Issued:08-08-2016 Changed:08-08-2016 37-137-601 CONTRACT SERVICES	Check-Amount: 70.00 70.00
103670	Payee: SCOTT MERRIMAN INC 01 - CUST #DE03; INV #058230	Status: I Issued:08-08-2016 Changed:08-08-2016 37-137-501 RECORDS MANAGEMENT SUPPLIES	Check-Amount: 179.50 179.50
103671	Payee: SHELL FLEET 01 - INV #065 158 024	Status: I Issued:08-08-2016 Changed:08-08-2016 12-154-503 FUEL & LUBRICANTS	Check-Amount: 56.04 56.04
103672	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00200534 02 - CUST #3003589; INV #GB00201493 03 - CUST #3003589; INV #GB00201453 04 - CUST #3003589; INV #GB00201478 05 - CUST #3003589; INV #GB00201452 06 - CUST #3003589; INV #GB00202363	Status: I Issued:08-08-2016 Changed:08-08-2016 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-607 DATA PROCESSING SERVICES 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 24,733.77 291.12 81.64 49.28 309.36 23,521.86 480.51
103673	Payee: STANDARD PRINTING CO 01 - INV #646151 02 - INV #646153 03 - INV #646174 04 - 646198 05 - INV #646208 06 - INV #646229 07 - INV #646230 08 - INV #646232 09 - INV #646240 10 - INV #646241 11 - INV #646242 12 - INV #646243 13 - INV #646269 14 - INV #646285 15 - INV #646286 16 - INV #646287 17 - INV #646288 18 - INV #646321 19 - INV #646339 20 - INV #646347 21 - INV #646373 22 - INV #646380 23 - INV #646365	Status: I Issued:08-08-2016 Changed:08-08-2016 12-114-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-190-501 OFFICE SUPPLIES 12-135-501 OFFICE SUPPLIES 12-135-501 OFFICE SUPPLIES 12-131-501 OFFICE SUPPLIES 12-103-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 89-189-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-103-501 OFFICE SUPPLIES 82-182-501 OFFICE SUPPLIES 12-103-501 OFFICE SUPPLIES 12-103-501 OFFICE SUPPLIES 12-135-501 OFFICE SUPPLIES 82-182-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-190-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES	Check-Amount: 1,419.54 20.84 6.89 49.74 56.09 11.88 28.27 22.76 17.36 14.99 102.64 16.99 293.68 28.96 57.63 9.47 61.90 20.95 34.37 36.95 62.00 21.66 298.00 145.52
103674	Payee: STAR ANESTHESIA P A 01 - IHC EOB'S ATTACHED	Status: I Issued:08-08-2016 Changed:08-08-2016 89-189-833 PHYSICIAN	Check-Amount: 303.27 303.27
103675	Payee: STEVEN G HOLZHEAUSER 01 - JULY EXPENSES/AUGUST RETAINER	Status: I Issued:08-08-2016 Changed:08-08-2016 20-170-640 LEGAL SERVICES	Check-Amount: 6,000.00 6,000.00
103676	Payee: TEXAS GAS SERVICE 01 - ACCT #910297428 1281558 00 USAGE - NONE	Status: I Issued:08-08-2016 Changed:08-08-2016 22-172-651 UTILITIES	Check-Amount: 48.84 48.84
103677	Payee: THE CUERO RECORD 01 - ACCT #LG0094; 7/31/16 STATEMENT	Status: I Issued:08-08-2016 Changed:08-08-2016 12-109-635 LEGAL NOTICES & PUBLICATIONS	Check-Amount: 562.45 17.15

103677	Payee: THE CUERO RECORD 02 - ACCT #LG0094; 7/31/16 STATEMENT 03 - ACCT #RA0731; 7/31/16 STATEMENT	Status: I Issued:08-08-2016 Changed:08-08-2016 20-170-635 LEGAL NOTICES & PUBLICATIONS 12-109-635 LEGAL NOTICES & PUBLICATIONS	Check-Amount: 562.45 415.00 130.30
103678	Payee: THOMAS SURVEYORS 01 - INV #16070501; WESTHOFF BLK 27 & 28	Status: I Issued:08-08-2016 Changed:08-08-2016 21-171-713 ROADS & BRIDGES	Check-Amount: 2,640.00 2,640.00
103679	Payee: THYSSENKRUPP ELEVATOR CORP 01 - CUST #60167; INV #3002702028	Status: I Issued:08-08-2016 Changed:08-08-2016 12-144-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 684.45 684.45
103680	Payee: TIMOTHY R POYNTER 01 - CA #12-10-11727-29; 16-07-12451 02 - CA #2016-19503 03 - CA #2016-19582 04 - CA #16-01-12357A	Status: I Issued:08-08-2016 Changed:08-08-2016 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 2,464.00 822.00 200.00 200.00 1,242.00
103681	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - ACCT #6035 3012 0003 2231 02 - ACCT #6035 3012 0003 2231 03 - ACCT #6035 3012 0003 2231 04 - ACCT #6035 3012 0003 2231 05 - ACCT #6035 3012 0003 2231	Status: I Issued:08-08-2016 Changed:08-08-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-510 HAND TOOLS 24-174-507 ROW MAINTENANCE & SUPPLIES 24-174-707 WAREHOUSE FIXTURES & EQUIPMENT	Check-Amount: 326.10 94.98 41.23 54.96 125.94 8.99
103682	Payee: TRENT J TWITERO MD PA 01 - IHC EOB'S ATTACHED	Status: I Issued:08-08-2016 Changed:08-08-2016 89-189-833 PHYSICIAN	Check-Amount: 144.79 144.79
103683	Payee: TRIPLE R MOTORS INC 01 - 21 @ 1.25 02 - 18 @ 1.25 03 - 26 @ 1.25	Status: I Issued:08-08-2016 Changed:08-08-2016 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS	Check-Amount: 81.25 26.25 22.50 32.50
103684	Payee: VERIZON WIRELESS 01 - ACCT #842000141-00001	Status: I Issued:08-08-2016 Changed:08-08-2016 12-117-608 INTERNET SERVICES	Check-Amount: 759.80 759.80
103685	Payee: VICTORIA ALIGNING SERVICE INC 01 - INV #69506	Status: I Issued:08-08-2016 Changed:08-08-2016 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 105.00 105.00
103686	Payee: VICTORIA BEARING INDUSTRIAL SUPPL 01 - CUST #105000; INV #525714	Status: I Issued:08-08-2016 Changed:08-08-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 47.52 47.52
103687	Payee: VICTORIA COLLEGE 01 - INV #136167	Status: I Issued:08-08-2016 Changed:08-08-2016 12-155-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 25.00 25.00
103688	Payee: VICTORIA COUNTY 01 - INV #70116; IN DETENTION; JULY 2016 02 - INV #70116; IN DETENTION; JULY 2016 03 - INV #70116; RESIDENCE; JULY 2016 04 - INV #714316; RESIDENCE; JULY 2016	Status: I Issued:08-08-2016 Changed:08-08-2016 83-183-803 PRE ADJUDICATION DETENTION 84-184-803 PRE ADJUDICATION DETENTION 84-184-803 PRE ADJUDICATION DETENTION 84-184-803 PRE ADJUDICATION DETENTION	Check-Amount: 12,984.00 4,327.91 1,572.09 3,724.00 3,360.00
103689	Payee: VICTORIA COUNTY CLERK S OFFICE 01 - CA #1-2094	Status: I Issued:08-08-2016 Changed:08-08-2016 12-112-605 COURT COSTS-SANITY HEARING	Check-Amount: 616.00 616.00
103690	Payee: VICTORIA EMERGENCY ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:08-08-2016 Changed:08-08-2016 89-189-833 PHYSICIAN	Check-Amount: 79.62 79.62
103691	Payee: VICTORIA MORTUARY CREMATION SVC 01 - INV #16-07-48	Status: I Issued:08-08-2016 Changed:08-08-2016 12-115-605 COURT COSTS-AUTOPSIES	Check-Amount: 580.00 580.00

103692	Payee: VICTORIA OLIVER COMPANY INC 01 - ACCT #DEWIT005; INV #P28360	Status: I Issued:08-08-2016 Changed:08-08-2016 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 1,128.11 1,128.11
103693	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST #91309-210268; INV #61459388 02 - CUST #91307-210266; INV #61462204	Status: I Issued:08-08-2016 Changed:08-08-2016 23-173-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Check-Amount: 38,231.57 24,324.62 13,906.95
103694	Payee: W A BILL WHITE 01 - CA #16-03-12, 392 02 - CA #2016-19589 03 - CA #2016-19589	Status: I Issued:08-08-2016 Changed:08-08-2016 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: 754.00 300.00 426.00 28.00
103695	Payee: WAGNER HARDWARE 01 - INV #182732	Status: I Issued:08-08-2016 Changed:08-08-2016 12-143-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 8.68 8.68
103696	Payee: WEBER MOTOR COMPANY 01 - INV #25716	Status: I Issued:08-08-2016 Changed:08-08-2016 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 90.00 90.00
103697	Payee: WESTHOFF VOLUNTEER FIRE DEPARTMENT 01 - 6 FIRE CALLS; JULY 2016	Status: I Issued:08-08-2016 Changed:08-08-2016 12-181-682 FIRE CALLS	Check-Amount: 1,200.00 1,200.00
103698	Payee: YOAKUM HERALD TIMES INC 01 - 7/31/16 STATEMENT; ELECTIONS ADM 02 - 7/31/16 STATEMENT 03 - 7/31/16 STATEMENT	Status: I Issued:08-08-2016 Changed:08-08-2016 12-109-635 LEGAL NOTICES & PUBLICATIONS 12-109-635 LEGAL NOTICES & PUBLICATIONS 20-170-635 LEGAL NOTICES & PUBLICATIONS	Check-Amount: 396.40 278.00 95.15 23.25
103699	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC 01 - ACCT #3400; JULY 2016	Status: I Issued:08-08-2016 Changed:08-08-2016 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 1,158.73 1,158.73
103700	Payee: YORKTOWN GARAGE BODY SHOP 01 - 26 @ 1.25	Status: I Issued:08-08-2016 Changed:08-08-2016 12-135-602 SPECIAL ASSESSORS	Check-Amount: 32.50 32.50
103701	Payee: ROMCO EQUIPMENT CO 01 - CUST #040909; INV #10384726 02 - CUST #040909; INV #10384695 03 - CUST #040909; INV #10384531 04 - CUST #023010; INV #10384593	Status: V Issued:08-08-2016 Changed:08-08-2016 21-171-601 CONTRACT LABOR & EQUIPMENT LEASE 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 6,559.66 4,467.00 1,021.05 960.23 111.38
103702	Payee: RUDOLPHS INC 01 - ACCT #DEWC01; 8/2/16 STATEMENT	Status: I Issued:08-08-2016 Changed:08-08-2016 21-171-503 FUEL & LUBRICANTS	Check-Amount: 7,385.08 7,385.08
103703	Payee: ROMCO EQUIPMENT CO 01 - CUST #040909; INV #10384695 02 - CUST #040909; INV #10384531 03 - CUST #23010; INV #10384593	Status: I Issued:08-08-2016 Changed:08-08-2016 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 2,092.66 1,021.05 960.23 111.38
103704	Payee: ATT 01 - ACCT. #133137058; U-VERSE INTERNET	Status: I Issued:08-09-2016 Changed:08-09-2016 12-117-608 INTERNET SERVICES	Check-Amount: 52.08 52.08
103705	Payee: CITY OF YORKTOWN 01 - ACCT. #2017; 408 S. MEHNERT 1650 GAL-WATER	Status: I Issued:08-09-2016 Changed:08-09-2016 23-173-651 UTILITIES	Check-Amount: 85.98 85.98
103706	Payee: CPL RETAIL ENERGY LP 01 - ACCT. #327429; DEWITT CO JP #2 02 - ACCT. #10884; DEWITT CO JP #2 03 - ACCT. #304816; DEWITT CO PREC #3	Status: I Issued:08-09-2016 Changed:08-09-2016 12-116-651 UTILITIES 12-116-651 UTILITIES 23-173-651 UTILITIES	Check-Amount: 407.25 98.72 88.66 219.87

103707	Payee: TDCAA 01 - MEMBERSHIP DUES - MICHAEL SHEPPARD	Status: I Issued:08-09-2016 Changed:08-09-2016	Check-Amount: 75.00 82-182-612 CONFERENCES, DUES & TRAVEL 75.00
103708	Payee: CUERO ISD 01 - CASE #16-21071; SCHOOL FINES	Status: I Issued:08-09-2016 Changed:08-09-2016	Check-Amount: 50.00 71-198-956 SCHOOL DISTRICT FINES 50.00
103709	Payee: DEWITT COUNTY CLERK REGISTRY 01 - THERESA DELGADO GARCIA - APPEAL	Status: I Issued:08-09-2016 Changed:08-09-2016	Check-Amount: 500.00 71-198-910 DEWITT COUNTY CASH BONDS 500.00
103710	Payee: PHILIP SYZDEK 01 - CASE #11-15456; REFUND/OVERPAYMENT	Status: I Issued:08-09-2016 Changed:08-09-2016	Check-Amount: 33.00 71-198-903 REFUNDS & SERVING PROCESS 33.00
103711	Payee: TEXAS PARKS WILDLIFE 01 - JOHNNY JOE REYES; JP16-0615 02 - LARRY DALE MILLER, II; JP15-0209 03 - CRAIG HOOPER; 13-18810 04 - AARON W. KOOPMAN; 01-4327 05 - CALVIN DWAYNE GOMEZ; 16-21650 06 - AUSTIN WAYNE ROBISON; 2011-17446	Status: I Issued:08-09-2016 Changed:08-09-2016	Check-Amount: 714.22 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 89.25 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 231.00 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 37.50 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 170.00 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 16.50 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 169.97
103712	Payee: TEXAS PARKS WILDLIFE 01 - CHRISTOPHER JAMES BAKER; JP16-0619	Status: I Issued:08-09-2016 Changed:08-09-2016	Check-Amount: 89.25 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 89.25
103713	Payee: YORKTOWN ISD 01 - CASE #16-21479; SCHOOL FINES	Status: I Issued:08-09-2016 Changed:08-09-2016	Check-Amount: 93.99 71-198-956 SCHOOL DISTRICT FINES 93.99
103714	Payee: DENISE GOEBEL 01 - JULY 25-28, 2016 TRAVEL EXPENSE	Status: I Issued:08-15-2016 Changed:08-15-2016	Check-Amount: 360.03 12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGNT 360.03
103715	Payee: TIME WARNER CABLE 01 - ACCT #8260161450090327;361-275-6441	Status: I Issued:08-15-2016 Changed:08-15-2016	Check-Amount: 143.01 21-171-651 UTILITIES 143.01
103716	Payee: VCSOAT 01 - MEMBERSHIP RENEWAL - JULIUS HULL	Status: I Issued:08-15-2016 Changed:08-15-2016	Check-Amount: 20.00 12-105-612 CONFERENCES, DUES & TRAVEL 20.00
103717	Payee: ATT 01 - ACCT. #137687281; U-VERSE INTERNET	Status: I Issued:08-15-2016 Changed:08-15-2016	Check-Amount: 68.52 84-184-650 TELEPHONE 68.52
103718	Payee: TEXAS A&M AGRILIFE EXTENSION 01 - NOV. 14-16, 2016 - SUSIE DREYER	Status: I Issued:08-15-2016 Changed:08-15-2016	Check-Amount: 175.00 12-135-612 CONFERENCES, DUES & TRAVEL 175.00
103719	Payee: SANDRA LUZ ANAYA 01 - REC. #209824; OVERPAYMENT	Status: I Issued:08-15-2016 Changed:08-15-2016	Check-Amount: 10.00 71-198-903 REFUNDS & SERVING PROCESS 10.00
103720	Payee: TEXAS FLOODPLAIN MGMT ASSOCIA 01 - SEPT. 7, 2016 - CYNDI SMITH	Status: I Issued:08-16-2016 Changed:08-16-2016	Check-Amount: 75.00 12-158-612 CONFERENCE,DUES & TRAVEL - EMC 75.00
103721	Payee: BE 01 - SHIRLEY HERON; 2009-4748	Status: I Issued:08-16-2016 Changed:08-16-2016	Check-Amount: 180.20 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 180.20
103722	Payee: LOWES SUPER S FOODS 01 - SHANNON BASSETT; 2009-2748/2749	Status: I Issued:08-16-2016 Changed:08-16-2016	Check-Amount: 82.19 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 82.19
103723	Payee: RENT-A-CENTER 01 - ANN MARIE MUELLER; 2009-4753	Status: I Issued:08-16-2016 Changed:08-16-2016	Check-Amount: 330.00 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 330.00
103724	Payee: CITIBANK 01 - ACCT #5567-0900-0251-0944	Status: I Issued:08-18-2016 Changed:08-18-2016	Check-Amount: 2,996.62 12-154-513 UNIFORMS 50.00-

103724	Payee: CITIBANK	Status: I	Issued:08-18-2016	Changed:08-18-2016	Check-Amount:	2,996.62
	02 - ACCT #5567-0900-0251-0944		12-144-505 REPAIR & MAINTENANCE MATERIALS			85.95-
	03 - ACCT #5567-0900-0251-0944		14-114-509 INMATE SUPPLIES			33.41
	04 - ACCT #5567-0900-0251-0944		12-144-505 REPAIR & MAINTENANCE MATERIALS			181.79
	05 - ACCT #5567-0900-0251-0944		12-154-503 FUEL & LUBRICANTS			42.21
	06 - ACCT #5567-0900-0251-0944		12-155-512 KITCHEN SUPPLIES			11.76
	07 - ACCT #5567-0900-0251-0944		12-155-501 OFFICE SUPPLIES			22.27
	08 - ACCT #5567-0900-0251-0944		12-155-612 CONFERENCES, DUES & TRAVEL			356.00
	09 - ACCT #5567-0900-0251-0944		40-140-501 OFFICE SUPPLIES			78.04
	10 - ACCT #5567-0900-0251-0944		40-140-507 MEDICAL SUPPLIES			14.00
	11 - ACCT #5567-0900-0251-0944		12-101-501 OFFICE SUPPLIES			47.88
	12 - ACCT #5567-0900-0251-0944		12-143-502 CLEANING SUPPLIES			19.01
	13 - ACCT #5567-0900-0251-0944		12-114-501 OFFICE SUPPLIES			13.97
	14 - ACCT #5567-0900-0251-0944		12-117-607 DATA PROCESSING SERVICES			37.26
	15 - ACCT #5567-0900-0251-0944		12-142-505 REPAIR & MAINTENANCE MATERIALS			16.44
	16 - ACCT #5567-0900-0251-0944		12-143-505 REPAIR & MAINTENANCE MATERIALS			10.96
	17 - ACCT #5567-0900-0251-0944		12-144-505 REPAIR & MAINTENANCE MATERIALS			176.65
	18 - ACCT #5567-0900-0251-0944		12-154-612 CONFERENCES, DUES & TRAVEL			392.78
	19 - ACCT #5567-0900-0251-0944		12-154-513 UNIFORMS			301.93
	20 - ACCT #5567-0900-0251-0944		63-163-612 TRAINING EXPENSES			168.37
	21 - ACCT #5567-0900-0251-0944		12-154-503 FUEL & LUBRICANTS			40.49
	22 - ACCT #5567-0900-0251-0944		12-154-501 OFFICE SUPPLIES			816.90
	23 - ACCT #5567-0900-0251-0944		12-154-707 FURNITURE & EQUIPMENT			218.00
	24 - ACCT #5567-0900-0251-0944		22-172-502 CLEANING SUPPLIES			57.16
	25 - ACCT #5567-0900-0251-0944		21-171-502 CLEANING SUPPLIES			75.29
103725	Payee: CITIBANK	Status: I	Issued:08-18-2016	Changed:08-18-2016	Check-Amount:	209.90
	01 - ACCT #5567-0900-0251-0944		12-117-501 OFFICE SUPPLIES			29.95
	02 - ACCT #5567-0900-0251-0944		24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP			179.95
103726	Payee: STJPCA	Status: I	Issued:08-18-2016	Changed:08-18-2016	Check-Amount:	125.00
	01 - OCT. 16-19, 2016 - PEGGY MAYER		12-115-612 CONFERENCES, DUES & TRAVEL			125.00
103727	Payee: PATRICK CHARLTON	Status: I	Issued:08-18-2016	Changed:08-18-2016	Check-Amount:	849.40
	01 - AUG. 21-25, 2016 ADVANCE-GALVESTON		12-155-612 CONFERENCES, DUES & TRAVEL			849.40
103728	Payee: TACCHO	Status: I	Issued:08-18-2016	Changed:08-18-2016	Check-Amount:	1,000.00
	01 - DEWITT COUNTY MEMBERSHIP DUES		40-140-612 CONFERENCES, DUES & TRAVEL			1,000.00
103729	Payee: ATT	Status: I	Issued:08-18-2016	Changed:08-18-2016	Check-Amount:	43.50
	01 - ACCT. #115048345; U-VERSE INTERNET		12-117-608 INTERNET SERVICES			43.50
103730	Payee: JOE SANCHEZ	Status: I	Issued:08-18-2016	Changed:08-18-2016	Check-Amount:	8.00
	01 - CASE #16-21479; REFUND/OVERPAYMENT		71-198-903 REFUNDS & SERVING PROCESS			8.00
103731	Payee: YORKTOWN ISD	Status: I	Issued:08-18-2016	Changed:08-18-2016	Check-Amount:	6.01
	01 - CASE #16-21479; SCHOOL FINES		71-198-956 SCHOOL DISTRICT FINES			6.01
103732	Payee: AMANDA C. WENSKE	Status: I	Issued:08-18-2016	Changed:08-18-2016	Check-Amount:	8.00
	01 - AUGUST 8, 2016 - JURY DUTY		12-113-442 PETIT JURORS			8.00
103733	Payee: AMY M. STEHLING	Status: I	Issued:08-18-2016	Changed:08-18-2016	Check-Amount:	8.00
	01 - AUGUST 8, 2016 - JURY DUTY		12-113-442 PETIT JURORS			8.00
103734	Payee: ANDREW L. MAY	Status: I	Issued:08-18-2016	Changed:08-18-2016	Check-Amount:	8.00
	01 - AUGUST 8, 2016 - JURY DUTY		12-113-442 PETIT JURORS			8.00
103735	Payee: ANNALYN B. KARL	Status: I	Issued:08-18-2016	Changed:08-18-2016	Check-Amount:	8.00
	01 - AUGUST 8, 2016 - JURY DUTY		12-113-442 PETIT JURORS			8.00

103736	Payee: APRIL D. HERNANDEZ 01 - AUGUST 8, 2016 - JURY DUTY	Status: I Issued:08-18-2016 12-113-442 PETIT JURORS	Changed:08-18-2016	Check-Amount: 8.00	8.00
103737	Payee: ARDEN L. SEILER 01 - AUGUST 8, 2016 - JURY DUTY	Status: I Issued:08-18-2016 12-113-442 PETIT JURORS	Changed:08-18-2016	Check-Amount: 8.00	8.00
103738	Payee: ARLENE A. PENNELL 01 - AUGUST 8, 2016 - JURY DUTY	Status: I Issued:08-18-2016 12-113-442 PETIT JURORS	Changed:08-18-2016	Check-Amount: 8.00	8.00
103739	Payee: BARBARA BAUMANN 01 - AUGUST 8, 2016 - JURY DUTY	Status: I Issued:08-18-2016 12-113-442 PETIT JURORS	Changed:08-18-2016	Check-Amount: 8.00	8.00
103740	Payee: BARBARA F. AUDILET 01 - AUGUST 8, 2016 - JURY DUTY	Status: I Issued:08-18-2016 12-113-442 PETIT JURORS	Changed:08-18-2016	Check-Amount: 8.00	8.00
103741	Payee: BENJAMIN F. DROZD 01 - AUGUST 8, 2016 - JURY DUTY	Status: I Issued:08-18-2016 12-113-442 PETIT JURORS	Changed:08-18-2016	Check-Amount: 8.00	8.00
103742	Payee: BLAKE M. HORNY 01 - AUGUST 8, 2016 - JURY DUTY	Status: I Issued:08-18-2016 12-113-442 PETIT JURORS	Changed:08-18-2016	Check-Amount: 175.00	175.00
103743	Payee: BREANNE V. MEDINA 01 - AUGUST 8, 2016 - JURY DUTY	Status: I Issued:08-18-2016 12-113-442 PETIT JURORS	Changed:08-18-2016	Check-Amount: 8.00	8.00
103744	Payee: CASEY L. BRYSCH 01 - AUGUST 8, 2016 - JURY DUTY	Status: I Issued:08-18-2016 12-113-442 PETIT JURORS	Changed:08-18-2016	Check-Amount: 2.00	2.00
103745	Payee: CHASE O. HULVEY 01 - AUGUST 8, 2016 - JURY DUTY	Status: I Issued:08-18-2016 12-113-442 PETIT JURORS	Changed:08-18-2016	Check-Amount: 8.00	8.00
103746	Payee: CLAYTON C. POPPS 01 - AUGUST 8, 2016 - JURY DUTY	Status: I Issued:08-18-2016 12-113-442 PETIT JURORS	Changed:08-18-2016	Check-Amount: 3.00	3.00
103747	Payee: CYNTHIA G. KUNETKA 01 - AUGUST 8, 2016 - JURY DUTY	Status: I Issued:08-18-2016 12-113-442 PETIT JURORS	Changed:08-18-2016	Check-Amount: 8.00	8.00
103748	Payee: DEANTI D. GRANT 01 - AUGUST 8, 2016 - JURY DUTY	Status: I Issued:08-18-2016 12-113-442 PETIT JURORS	Changed:08-18-2016	Check-Amount: 8.00	8.00
103749	Payee: DEWITT COUNTY TREASURER 01 - VICTIMS OF CRIME FUND DONATIONS 02 - DEWITT CO CHILD WELFARE DONATIONS 03 - HOPE OF SOUTH TX SEXUAL ASSAULT	Status: I Issued:08-18-2016 12-113-442 PETIT JURORS 12-113-442 PETIT JURORS 12-113-442 PETIT JURORS	Changed:08-18-2016	Check-Amount: 23.00 591.00 10.00	624.00
103750	Payee: GILBERT D. HELWEG 01 - AUGUST 8, 2016 - JURY DUTY	Status: I Issued:08-18-2016 12-113-442 PETIT JURORS	Changed:08-18-2016	Check-Amount: 8.00	8.00
103751	Payee: HEATHER L. HANNA 01 - AUGUST 8, 2016 - JURY DUTY	Status: I Issued:08-18-2016 12-113-442 PETIT JURORS	Changed:08-18-2016	Check-Amount: 175.00	175.00
103752	Payee: JASON ANDREWS 01 - AUGUST 8, 2016 - JURY DUTY	Status: I Issued:08-18-2016 12-113-442 PETIT JURORS	Changed:08-18-2016	Check-Amount: 8.00	8.00
103753	Payee: JOHN P. HOLLOWAY 01 - AUGUST 8, 2016 - JURY DUTY	Status: I Issued:08-18-2016 12-113-442 PETIT JURORS	Changed:08-18-2016	Check-Amount: 8.00	8.00
103754	Payee: JOHNATHON R. COY 01 - AUGUST 8, 2016 - JURY DUTY	Status: I Issued:08-18-2016 12-113-442 PETIT JURORS	Changed:08-18-2016	Check-Amount: 8.00	8.00

103755	Payee: KAREN DUESER 01 - AUGUST 8, 2016 - JURY DUTY	Status: I Issued:08-18-2016 12-113-442 PETIT JURORS	Changed:08-18-2016	Check-Amount: 8.00	8.00
103756	Payee: KEN L. LOPEZ 01 - AUGUST 8, 2016 - JURY DUTY	Status: I Issued:08-18-2016 12-113-442 PETIT JURORS	Changed:08-18-2016	Check-Amount: 8.00	8.00
103757	Payee: KENNETH L. AHRENS 01 - AUGUST 8, 2016 - JURY DUTY	Status: I Issued:08-18-2016 12-113-442 PETIT JURORS	Changed:08-18-2016	Check-Amount: 175.00	175.00
103758	Payee: LINDA G. JACKSON 01 - AUGUST 8, 2016 - JURY DUTY	Status: I Issued:08-18-2016 12-113-442 PETIT JURORS	Changed:08-18-2016	Check-Amount: 8.00	8.00
103759	Payee: LINDA METTING 01 - AUGUST 8, 2016 - JURY DUTY	Status: I Issued:08-18-2016 12-113-442 PETIT JURORS	Changed:08-18-2016	Check-Amount: 175.00	175.00
103760	Payee: LINDA S. RENTERIA 01 - AUGUST 8, 2016 - JURY DUTY	Status: I Issued:08-18-2016 12-113-442 PETIT JURORS	Changed:08-18-2016	Check-Amount: 8.00	8.00
103761	Payee: LORIE A. VERNOR 01 - AUGUST 8, 2016 - JURY DUTY	Status: I Issued:08-18-2016 12-113-442 PETIT JURORS	Changed:08-18-2016	Check-Amount: 8.00	8.00
103762	Payee: MARK S. HENNEKE 01 - AUGUST 8, 2016 - JURY DUTY	Status: I Issued:08-18-2016 12-113-442 PETIT JURORS	Changed:08-18-2016	Check-Amount: 8.00	8.00
103763	Payee: MARY K. KRUEGER 01 - AUGUST 8, 2016 - JURY DUTY	Status: I Issued:08-18-2016 12-113-442 PETIT JURORS	Changed:08-18-2016	Check-Amount: 8.00	8.00
103764	Payee: MICHAEL L. KELLEY JR. 01 - AUGUST 8, 2016 - JURY DUTY	Status: I Issued:08-18-2016 12-113-442 PETIT JURORS	Changed:08-18-2016	Check-Amount: 8.00	8.00
103765	Payee: MICHAEL L. PERCER 01 - AUGUST 8, 2016 - JURY DUTY	Status: I Issued:08-18-2016 12-113-442 PETIT JURORS	Changed:08-18-2016	Check-Amount: 175.00	175.00
103766	Payee: NANCY D. JAHN 01 - AUGUST 8, 2016 - JURY DUTY	Status: I Issued:08-18-2016 12-113-442 PETIT JURORS	Changed:08-18-2016	Check-Amount: 8.00	8.00
103767	Payee: PAUL S. BARBONTIN JR. 01 - AUGUST 8, 2016 - JURY DUTY	Status: I Issued:08-18-2016 12-113-442 PETIT JURORS	Changed:08-18-2016	Check-Amount: 8.00	8.00
103768	Payee: QUINTON B. METTING 01 - AUGUST 8, 2016 - JURY DUTY	Status: I Issued:08-18-2016 12-113-442 PETIT JURORS	Changed:08-18-2016	Check-Amount: 15.00	15.00
103769	Payee: RACHEL A. BINZ 01 - AUGUST 8, 2016 - JURY DUTY	Status: I Issued:08-18-2016 12-113-442 PETIT JURORS	Changed:08-18-2016	Check-Amount: 175.00	175.00
103770	Payee: REBECCA A. OVERBY 01 - AUGUST 8, 2016 - JURY DUTY	Status: I Issued:08-18-2016 12-113-442 PETIT JURORS	Changed:08-18-2016	Check-Amount: 8.00	8.00
103771	Payee: RONALD E. FARRIS 01 - AUGUST 8, 2016 - JURY DUTY	Status: I Issued:08-18-2016 12-113-442 PETIT JURORS	Changed:08-18-2016	Check-Amount: 8.00	8.00
103772	Payee: ROSE M. FERGUSON 01 - AUGUST 8, 2016 - JURY DUTY	Status: I Issued:08-18-2016 12-113-442 PETIT JURORS	Changed:08-18-2016	Check-Amount: 175.00	175.00
103773	Payee: SHANNON C. SWOR 01 - AUGUST 8, 2016 - JURY DUTY	Status: I Issued:08-18-2016 12-113-442 PETIT JURORS	Changed:08-18-2016	Check-Amount: 175.00	175.00
103774	Payee: TAYLOR R. DELEON 01 - AUGUST 8, 2016 - JURY DUTY	Status: I Issued:08-18-2016 12-113-442 PETIT JURORS	Changed:08-18-2016	Check-Amount: 8.00	8.00

103775	Payee: TED F. LOGEMAN JR. 01 - AUGUST 8, 2016 - JURY DUTY	Status: I Issued:08-18-2016 12-113-442 PETIT JURORS	Changed:08-18-2016	Check-Amount: 8.00
103776	Payee: TORIBIO ALVAREZ 01 - AUGUST 8, 2016 - JURY DUTY	Status: I Issued:08-18-2016 12-113-442 PETIT JURORS	Changed:08-18-2016	Check-Amount: 8.00
103777	Payee: WILLIAM C. DAVIS III 01 - AUGUST 8, 2016 - JURY DUTY	Status: I Issued:08-18-2016 12-113-442 PETIT JURORS	Changed:08-18-2016	Check-Amount: 8.00
103778	Payee: U S POST OFFICE 01 - ROLL OF STAMPS FOR CIVIL PAPERS	Status: I Issued:08-18-2016 12-109-672 POSTAGE & METER RENTAL	Changed:08-18-2016	Check-Amount: 47.00
103779	Payee: A SPECIAL STITCH INC 01 - INV #21463	Status: I Issued:08-22-2016 12-154-513 UNIFORMS	Changed:08-22-2016	Check-Amount: 85.00
103780	Payee: ABN CONSTRUCTION 01 - INV #16369; SCHULLE ROAD 02 - INV #16368; MEYER ROAD 03 - INV #16367; RAILROAD ST CONCRETE 04 - INV #16370; SUNDAY LANE 05 - INV #16371; MISSION VALLEY RD	Status: I Issued:08-22-2016 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Changed:08-22-2016	Check-Amount: 135,723.00
103781	Payee: ALAMO LUMBER COMPANY 01 - ACCT #250577; INV #1607-863910	Status: I Issued:08-22-2016 12-144-505 REPAIR & MAINTENANCE MATERIALS	Changed:08-22-2016	Check-Amount: 28.99
103782	Payee: ALLSTAR MATERIALS LLC 01 - INV #D1-0053; STOCKPILE 72 02 - INV #D1-0051; STOCKPILE 72 03 - INV #D2-0027 04 - INV #D1-0054; STK 72/DUBOSE RD 05 - INV #D2-0025; NELSON/DAGGS RD 06 - INV #D2-0026; STOCKPILES 07 - INV #D2-0028; 77 STOCKPILE	Status: I Issued:08-22-2016 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 55-155-713 ROAD PROJECTS 56-156-713 ROAD PROJECTS 56-156-713 ROAD PROJECTS 22-172-713 ROADS & BRIDGES	Changed:08-22-2016	Check-Amount: 51,316.50
103783	Payee: AMG PRINTING MAILING LLC 01 - INV #105715	Status: I Issued:08-22-2016 12-121-614 VOTER REGISTRAR EXPENSE	Changed:08-22-2016	Check-Amount: 350.00
103784	Payee: ANDERS AUTO SUPPLIES 01 - ACCT #2140; 7/31/16 STATEMENT	Status: I Issued:08-22-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Changed:08-22-2016	Check-Amount: 92.54
103785	Payee: ANDERSON MACHINERY COMPANY 01 - CUST #500236; INV #V16878 02 - CUST #500238; INV #V16861	Status: I Issued:08-22-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Changed:08-22-2016	Check-Amount: 424.86
103786	Payee: ARNOLD OIL COMPANY 01 - CUST #4240X3; INV #102AX4297 02 - CUST #4240X3; INV #102AX0665	Status: I Issued:08-22-2016 23-173-503 FUEL & LUBRICANTS 23-173-503 FUEL & LUBRICANTS	Changed:08-22-2016	Check-Amount: 761.01
103787	Payee: ATCO INTERNATIONAL 01 - CUST #819425; INV #I0465740	Status: I Issued:08-22-2016 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Changed:08-22-2016	Check-Amount: 610.00
103788	Payee: B B PEST SERVICES 01 - ACCT #1898; INV #10679 02 - ACCT #1567; INV #10680	Status: I Issued:08-22-2016 12-142-602 PEST CONTROL SERVICES 12-143-602 PEST CONTROL	Changed:08-22-2016	Check-Amount: 190.00
103789	Payee: BEN E KEITH FOODS COMPANY 01 - CUST #079895; INV #74049855	Status: I Issued:08-22-2016 12-155-502 CLEANING SUPPLIES	Changed:08-22-2016	Check-Amount: 9,710.69

103789	Payee: BEN E KEITH FOODS COMPANY	Status: I	Issued:08-22-2016	Changed:08-22-2016	Check-Amount: 9,710.69
	02 - CUST #079895; INV #74049855		12-155-512 KITCHEN SUPPLIES		344.91
	03 - CUST #079895; INV #74049855		12-155-520 LAUNDRY SUPPLIES		93.75
	04 - CUST #079895; INV #74051032		12-155-511 FOOD FOR PRISONERS		3,536.06
	05 - CUST #079895; INV #74056575		12-155-512 KITCHEN SUPPLIES		434.14
	06 - CUST #079895; INV #74057393		12-155-511 FOOD FOR PRISONERS		5,219.33
103790	Payee: BOSART LOCK KEY INC	Status: I	Issued:08-22-2016	Changed:08-22-2016	Check-Amount: 150.00
	01 - INV #109654		12-143-661 REPAIR & MAINT OF EQUIPMENT		150.00
103791	Payee: BRANNAN PAVING CO LTD	Status: I	Issued:08-22-2016	Changed:08-22-2016	Check-Amount: 231,031.38
	01 - INV #008391; BELLEVUE CEMETERY		55-155-713 ROAD PROJECTS		231,031.38
103792	Payee: BRAUNTEX MATERIALS INC	Status: I	Issued:08-22-2016	Changed:08-22-2016	Check-Amount: 9,975.30
	01 - INV #80706; FM766/BELLEVUE CEM		21-171-713 ROADS & BRIDGES		9,975.30
103793	Payee: BRIAN DALE HENDRIX	Status: I	Issued:08-22-2016	Changed:08-22-2016	Check-Amount: 1,320.00
	01 - CA #15-11-12,314-B		12-113-604 COURT APPOINTED ATTY-INDIGENT DEF		1,260.00
	02 - CA #15-11-12,328-B		12-113-604 COURT APPOINTED ATTY-INDIGENT DEF		60.00
103794	Payee: CAMFIL USA INC	Status: I	Issued:08-22-2016	Changed:08-22-2016	Check-Amount: 612.51
	01 - INV #0000147146		12-143-505 REPAIR & MAINTENANCE MATERIALS		612.51
103795	Payee: CENCO INC	Status: I	Issued:08-22-2016	Changed:08-22-2016	Check-Amount: 1,262.79
	01 - INV #77180		23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP		1,262.79
103796	Payee: CHARM TEX INC	Status: I	Issued:08-22-2016	Changed:08-22-2016	Check-Amount: 561.00
	01 - CUST #00-DEWITT; INV #0125711-IN		14-114-509 INMATE SUPPLIES		489.00
	02 - CUST #00-DEWITT; INV #0125459-IN		14-114-509 INMATE SUPPLIES		72.00
103797	Payee: CINTAS	Status: I	Issued:08-22-2016	Changed:08-22-2016	Check-Amount: 1,671.54
	01 - ACCT #083-01543; JULY 2016		12-143-657 REPAIR & MAINTENANCE OF BUILDING		192.48
	02 - ACCT #083-01543; JULY 2016		12-143-513 UNIFORMS		75.04
	03 - ACCT #083-00525; JULY 2016		21-171-502 CLEANING SUPPLIES		18.00
	04 - ACCT #083-00525; JULY 2016		21-171-513 UNIFORMS		388.22
	05 - ACCT #083-01678; JULY 2016		22-172-502 CLEANING SUPPLIES		117.06
	06 - ACCT #083-01678; JULY 2016		22-172-513 UNIFORMS		289.02
	07 - ACCT #083-01672; JULY 2016		23-173-502 CLEANING SUPPLIES		31.76
	08 - ACCT #083-01672; JULY 2016		23-173-513 UNIFORMS		267.38
	09 - ACCT #083-00515; JULY 2016		24-174-502 CLEANING SUPPLIES		18.00
	10 - ACCT #083-00515; JULY 2016		24-174-513 UNIFORMS		274.58
103798	Payee: CITY OF CUERO	Status: I	Issued:08-22-2016	Changed:08-22-2016	Check-Amount: 400.00
	01 - 2 FIRE CALLS; JULY 2016		12-181-682 FIRE CALLS		400.00
103799	Payee: CNA SURETY DIRECT BILL	Status: I	Issued:08-22-2016	Changed:08-22-2016	Check-Amount: 355.00
	01 - POLICY #61475164; TAX ASSESS/COLL		12-135-611 INSURANCE & BOND PREMIUMS		355.00
103800	Payee: COASTAL OFFICE PRODUCTS INC	Status: I	Issued:08-22-2016	Changed:08-22-2016	Check-Amount: 1,058.63
	01 - CUST #10040; INV #OE-QT-3318-1		12-135-707 FURNITURE & EQUIPMENT		120.55
	02 - CUST #10040; INV #OE-QT-3096-1		12-114-707 FURNITURE & EQUIPMENT		938.08
103801	Payee: COLORADO MATERIALS LTD	Status: I	Issued:08-22-2016	Changed:08-22-2016	Check-Amount: 302,064.04
	01 - CUST #1519; INV #223767		23-173-713 ROADS & BRIDGES		22,782.45
	02 - CUST #1519; INV #223512		55-155-713 ROAD PROJECTS		134,380.00
	03 - CUST #1519; INV #223768		55-155-713 ROAD PROJECTS		56,312.14
	04 - CUST #1519; INV #223768		21-171-713 ROADS & BRIDGES		88,589.45

103802	Payee: CONTECH ENGINEERED SOLUTIONS LLC 01 - CUST #5532042; INV #IN00265768	Status: I Issued:08-22-2016 Changed:08-22-2016 21-171-713 ROADS & BRIDGES	Check-Amount: 10,895.64 10,895.64
103803	Payee: CUERO COMMUNITY HOSPITAL 01 - F12386488; R BELDIN 02 - IHC EOB'S ATTACHED	Status: I Issued:08-22-2016 Changed:08-22-2016 12-155-691 PRE-EMPLOYMENT PHYSICALS 89-189-836 HOSPITAL	Check-Amount: 1,437.95 131.50 1,306.45
103804	Payee: CUERO VOLUNTEER FIRE DEPT INC 01 - 6 FIRE CALLS; JULY 2016	Status: I Issued:08-22-2016 Changed:08-22-2016 12-181-682 FIRE CALLS	Check-Amount: 1,200.00 1,200.00
103805	Payee: D B AUTOMOTIVE REPAIR 01 - INTERNATIONAL DUMP TRUCK	Status: I Issued:08-22-2016 Changed:08-22-2016 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 207.82 207.82
103806	Payee: DE LAGE LANDEN FINANCIAL SVC 01 - ACCT #904174; INV #50909076 08/15/2016-09/14/2016	Status: I Issued:08-22-2016 Changed:08-22-2016 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 129.97 129.97
103807	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01480; INV #811080 02 - ACCT #01486; INV #810164 03 - ACCT #01486; INV #810164 04 - ACCT #01486; INV #809557 05 - ACCT #01480; INV #811522	Status: I Issued:08-22-2016 Changed:08-22-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-507 ROW MAINTENANCE & SUPPLIES 24-174-508 SAFETY & FIRST AID SUPPLIES 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 121.45 54.50 9.00 31.20 26.25 0.50
103808	Payee: DEWITT POTH SON 01 - INV #478775	Status: I Issued:08-22-2016 Changed:08-22-2016 12-155-707 FURNITURE FIXTURES & EQUIPMENT	Check-Amount: 589.31 589.31
103809	Payee: ENGINE SERVICE 01 - INV #050268	Status: I Issued:08-22-2016 Changed:08-22-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 94.00 94.00
103810	Payee: EXIBIX INC 01 - INV #4997	Status: I Issued:08-22-2016 Changed:08-22-2016 12-154-509 MISCELLANEOUS SUPPLIES	Check-Amount: 35.00 35.00
103811	Payee: FEDEX 01 - ACCT #1886-9405-5; INV #6-641-77710 02 - ACCT #1886-9405-5; INV #5-502-67595	Status: I Issued:08-22-2016 Changed:08-22-2016 12-154-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES	Check-Amount: 66.19 40.24 25.95
103812	Payee: FIRST CHOICE EXPRESS LUBE 01 - INV #44834 02 - INV #45268	Status: I Issued:08-22-2016 Changed:08-22-2016 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 75.14 68.14 7.00
103813	Payee: FRANKE FARM SERVICES INC 01 - INV #37660	Status: I Issued:08-22-2016 Changed:08-22-2016 23-173-507 ROW MAINTENANCE & SUPPLIES	Check-Amount: 60.00 60.00
103814	Payee: G T DISTRIBUTORS INC 01 - CUST #001181; INV #INVO581950	Status: I Issued:08-22-2016 Changed:08-22-2016 12-154-513 UNIFORMS	Check-Amount: 1,001.29 1,001.29
103815	Payee: GARCIAS LAWN TREE SERVICE 01 - INV #9510	Status: I Issued:08-22-2016 Changed:08-22-2016 12-147-601 CONTRACTUAL LAWN MAINTENANCE	Check-Amount: 500.00 500.00
103816	Payee: GOLDEN CRESCENT COMM SVC 01 - INV #38480	Status: I Issued:08-22-2016 Changed:08-22-2016 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 348.00 348.00
103817	Payee: GREAT AMERICA LEASING CORP 01 - AG #003-0502895-000; INV #19203973	Status: I Issued:08-22-2016 Changed:08-22-2016 12-154-660 COPIER RENTAL & MAINTENANCE	Check-Amount: 134.00 134.00
103818	Payee: GREEN DIAMOND DISTRIBUTORS 01 - INV #378736	Status: I Issued:08-22-2016 Changed:08-22-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 132.11 68.70

103818	Payee: GREEN DIAMOND DISTRIBUTORS 02 - INV #378734 03 - INV #378734	Status: I Issued:08-22-2016 Changed:08-22-2016 23-173-502 CLEANING SUPPLIES 23-173-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 132.11 51.41 12.00
103819	Payee: GULF COAST PAPER CO INC 01 - CUST #01/0008003514; INV #1179445 02 - CUST #01/0008003514; INV #1179538 03 - CUST #01/0008003514; INV #1179539 04 - CUST #01/0001163000; INV #1176054 05 - CUST #01/0001163000; INV #1180849 06 - CUST #01/0001163000; INV #1180849 07 - CUST #01/0001163000; INV #1181227 08 - CUST #01/0001163000; INV #1169651 09 - CUST #01/0001163000; INV #1175974	Status: I Issued:08-22-2016 Changed:08-22-2016 12-143-707 FURNITURE & EQUIPMENT 12-143-502 CLEANING SUPPLIES 24-174-502 CLEANING SUPPLIES 12-155-502 CLEANING SUPPLIES 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-155-502 CLEANING SUPPLIES 12-155-502 CLEANING SUPPLIES 12-155-502 CLEANING SUPPLIES 14-114-509 INMATE SUPPLIES	Check-Amount: 2,395.29 382.64 102.13 30.00 116.34 186.66 261.06 23.04 555.82 737.60
103820	Payee: GULF INTERNATIONAL TRUCKS 01 - ACCT #17802; INV #215912	Status: I Issued:08-22-2016 Changed:08-22-2016 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 162.20 162.20
103821	Payee: H C CONSTRUCTION CO INC 01 - INV #201648	Status: I Issued:08-22-2016 Changed:08-22-2016 22-172-713 ROADS & BRIDGES	Check-Amount: 37,667.63 37,667.63
103822	Payee: H V EQUIPMENT SERVICES INC 01 - ACCT #DEWITT 2; INV #10030156	Status: I Issued:08-22-2016 Changed:08-22-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 92.51 92.51
103823	Payee: HATEC INTERNATIONAL INC 01 - CUST #DEWICOU-4; INV #00326056	Status: I Issued:08-22-2016 Changed:08-22-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 181.96 181.96
103824	Payee: HAYS COUNTY TREASURER 01 - JULY 2016 SERVICES	Status: I Issued:08-22-2016 Changed:08-22-2016 84-184-803 PRE ADJUDICATION DETENTION	Check-Amount: 1,890.00 1,890.00
103825	Payee: HOFFER TRUCK CO INC 01 - ACCT #6452; INV #268958 02 - ACCT #6452; INV #268937 03 - ACCT #6452; INV #148007 04 - CUST #6452; INV #148026	Status: I Issued:08-22-2016 Changed:08-22-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 594.66 101.20 413.46 40.00 40.00
103826	Payee: HUDGEONS PAINT BODY 01 - INV #5929	Status: I Issued:08-22-2016 Changed:08-22-2016 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 308.53 308.53
103827	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - INV #62881	Status: I Issued:08-22-2016 Changed:08-22-2016 89-189-637 CLAIMS SERVICE	Check-Amount: 16.50 16.50
103828	Payee: JAHN REFRIGERATION CO INC 01 - CUST #1389; INV #44488	Status: I Issued:08-22-2016 Changed:08-22-2016 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 194.25 194.25
103829	Payee: JOHN CHRISTOPHER EVANS 01 - CA #2016-19471 02 - CA #2016-19687 03 - CA #2016-19584	Status: I Issued:08-22-2016 Changed:08-22-2016 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: 600.00 200.00 200.00 200.00
103830	Payee: JOHN DEERE FINANCIAL 01 - ACCT #DEWIT004; INV #P25591 02 - ACCT #DEWIT005; INV #P25963	Status: I Issued:08-22-2016 Changed:08-22-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 1,338.32 517.44 820.88
103831	Payee: JOYCE M HELLER 01 - CA #15-12-23,620	Status: I Issued:08-22-2016 Changed:08-22-2016 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 315.00 315.00
103832	Payee: KEITH S WEISER 01 - CA #16-05-12426	Status: I Issued:08-22-2016 Changed:08-22-2016 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 1,307.26 300.00

103832	Payee: KEITH S WEISER	Status: I	Issued:08-22-2016	Changed:08-22-2016	Check-Amount:	1,307.26
	02 - CA #16-05-12426		12-113-607	COURT COSTS - INDIGENT DEFENSE		344.05
	03 - CA #16-03-12393		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		402.00
	04 - CA #16-03-12393		12-113-607	COURT COSTS - INDIGENT DEFENSE		261.21
103833	Payee: KNOX OIL FIELD SUPPLY INC	Status: I	Issued:08-22-2016	Changed:08-22-2016	Check-Amount:	49.01
	01 - INV #932614		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		49.01
103834	Payee: KUECKER SERVICE CENTER	Status: I	Issued:08-22-2016	Changed:08-22-2016	Check-Amount:	2,185.04
	01 - INV #777954		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		1,011.65
	02 - INV #777955		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		1,166.39
	03 - INV #777957		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		7.00
103835	Payee: LANTZ TIRE AUTOMOTIVE	Status: I	Issued:08-22-2016	Changed:08-22-2016	Check-Amount:	25.00
	01 - INV #26708		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		10.00
	02 - INV #27211		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		15.00
103836	Payee: MAJESTIC IRRIGATION LANDSCAPING	Status: I	Issued:08-22-2016	Changed:08-22-2016	Check-Amount:	711.70
	01 - INV #15080		12-147-658	PLUMBING REPAIRS		711.70
103837	Payee: MARKS PLUMBING PARTS	Status: I	Issued:08-22-2016	Changed:08-22-2016	Check-Amount:	1,179.89
	01 - CUST #275016; INV #INV001538402		12-144-505	REPAIR & MAINTENANCE MATERIALS		175.95
	02 - CUST #275016; INV #INV001539278		12-155-510	MISCELLANEOUS SUPPLIES		1,003.94
103838	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST	Status: I	Issued:08-22-2016	Changed:08-22-2016	Check-Amount:	136,671.48
	01 - CUST #509444; INV #18376373		23-173-713	ROADS & BRIDGES		25,887.91
	02 - CUST #509444; INV #18376372		23-173-713	ROADS & BRIDGES		22,326.47
	03 - CUST #509444; INV #18376371		23-173-713	ROADS & BRIDGES		22,187.94
	04 - CUST #509444; INV #18249536		23-173-713	ROADS & BRIDGES		3,325.00
	05 - CUST #509444; INV #18376378		21-171-713	ROADS & BRIDGES		7,481.32
	06 - CUST #509444; INV #18376377		21-171-713	ROADS & BRIDGES		7,463.24
	07 - CUST #509444; INV #18376376		21-171-713	ROADS & BRIDGES		15,060.51
	08 - CUST #509444; INV #18376375		21-171-713	ROADS & BRIDGES		15,081.59
	09 - CUST #509444; INV #18376374		21-171-713	ROADS & BRIDGES		15,057.50
	10 - CUST #509444; INV #18285793		21-171-713	ROADS & BRIDGES		2,800.00
103839	Payee: MARTIN PRODUCT SALES ASPHALT	Status: I	Issued:08-22-2016	Changed:08-22-2016	Check-Amount:	27,169.00
	01 - CUST #16674; INV #105988		55-155-713	ROAD PROJECTS		6,724.58-
	02 - CUST #16674; INV #105923		55-155-713	ROAD PROJECTS		33,893.58
103840	Payee: MARTINEZ AUDITING SVCS LLC	Status: I	Issued:08-22-2016	Changed:08-22-2016	Check-Amount:	1,200.00
	01 - INV #0523		14-114-509	INMATE SUPPLIES		1,200.00
103841	Payee: MAYFIELD PIPE LUMBER INC	Status: I	Issued:08-22-2016	Changed:08-22-2016	Check-Amount:	1,264.60
	01 - INV #7183		23-173-713	ROADS & BRIDGES		594.40
	02 - INV #7182		23-173-713	ROADS & BRIDGES		670.20
103842	Payee: MOMAR INC	Status: I	Issued:08-22-2016	Changed:08-22-2016	Check-Amount:	4,592.38
	01 - CUST #C13560; INV #PSI137501		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		1,864.80
	02 - CUST #C13304; INV #PSI138331		56-156-713	ROAD PROJECTS		2,727.58
103843	Payee: NATIONAL MEDICAL SERVICES INC	Status: I	Issued:08-22-2016	Changed:08-22-2016	Check-Amount:	1,395.00
	01 - ACCT #41460; INV #1005705		12-154-695	DRUG INVESTIGATION COSTS		1,395.00
103844	Payee: O REILLY AUTOMOTIVE STORES INC	Status: I	Issued:08-22-2016	Changed:08-22-2016	Check-Amount:	556.58
	01 - CUST #452001; 7/28/16 STATEMENT		12-144-505	REPAIR & MAINTENANCE MATERIALS		25.47
	02 - CUST #268580; 7/28/16 STATEMENT		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		78.93

103844	Payee: O REILLY AUTOMOTIVE STORES INC 03 - CUST #268588; 7/28/16 STATEMENT 04 - CUST #268588; 7/28/16 STATEMENT 05 - CUST #268588; 7/28/16 STATEMENT	Status: I Issued:08-22-2016 Changed:08-22-2016 24-174-503 FUEL & LUBRICANTS 24-174-504 BATTERIES TIRES & TUBES 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 141.88 104.53 205.77	556.58
103845	Payee: PAMA J HENCERLING 01 - AUGUST 2016 CONTRACT INTERIM	Status: I Issued:08-22-2016 Changed:08-22-2016 83-183-401 SALARY, CHIEF JUV PROB OFFICER	Check-Amount: 1,365.00	1,365.00
103846	Payee: PATHMARK TRAFFIC PRODUCTS OF TEXAS 01 - CUST #00C2811; INV #018920	Status: I Issued:08-22-2016 Changed:08-22-2016 22-172-507 ROW MAINTENANCE & SUPPLIES	Check-Amount: 651.07	651.07
103847	Payee: QUALITY EQUIPMENT CO 01 - ACCT #D2150; INV #00560875	Status: I Issued:08-22-2016 Changed:08-22-2016 21-171-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 13.00	13.00
103848	Payee: RAMON ALVAREZ PCT 3 01 - CDL LICENSE RENEWAL	Status: I Issued:08-22-2016 Changed:08-22-2016 23-173-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 36.00	36.00
103849	Payee: RETINAL CONSULTANTS OF SA PA 01 - IHC EOB'S ATTACHED	Status: I Issued:08-22-2016 Changed:08-22-2016 89-189-833 PHYSICIAN	Check-Amount: 820.89	820.89
103850	Payee: RICOH USA INC 01 - INV #97292071	Status: I Issued:08-22-2016 Changed:08-22-2016 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 78.00	78.00
103851	Payee: ROMCO EQUIPMENT CO 01 - CUST #041575; INV #10385134	Status: I Issued:08-22-2016 Changed:08-22-2016 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 971.10	971.10
103852	Payee: RUBEN CARCIA - PCT 3 01 - CDL RENEWAL	Status: I Issued:08-22-2016 Changed:08-22-2016 23-173-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 36.00	36.00
103853	Payee: SCHAEFER AUTO SALES 01 - 2011 INTERNATIONAL TRUCK	Status: I Issued:08-22-2016 Changed:08-22-2016 22-172-712 ROAD EQUIPMENT	Check-Amount: 17,000.00	17,000.00
103854	Payee: SHARON STEVENS 01 - MILEAGE; 8/2/16	Status: I Issued:08-22-2016 Changed:08-22-2016 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 17.28	17.28
103855	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00197540 02 - CUST #3003589; INV #GB00198098	Status: I Issued:08-22-2016 Changed:08-22-2016 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 6,981.17 252.72	7,233.89
103856	Payee: SHOPPAS FARM SUPPLY INC 01 - ACCT #529898; INV #587405	Status: I Issued:08-22-2016 Changed:08-22-2016 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 315.06	315.06
103857	Payee: SKIPS RESTAURANT EQUIPMENT 01 - INV #47398	Status: I Issued:08-22-2016 Changed:08-22-2016 12-155-512 KITCHEN SUPPLIES	Check-Amount: 78.85	78.85
103858	Payee: SOUTHERN HEALTH PARTNERS INC 01 - CUST #DEW-7323; INV #BASE27420	Status: I Issued:08-22-2016 Changed:08-22-2016 12-155-883 THIRD PARTY MEDICAL FIRM	Check-Amount: 14,354.80	14,354.80
103859	Payee: STANFORD VACUUM SERVICE INC 01 - INV #504560	Status: I Issued:08-22-2016 Changed:08-22-2016 12-144-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 1,380.00	1,380.00
103860	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - MEMBER ID #234707; AUDITOR CONF 02 - MEMBER ID #195557; AUDITOR CONF	Status: I Issued:08-22-2016 Changed:08-22-2016 12-131-612 CONFERENCES, DUES & TRAVEL 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 275.00 275.00	550.00
103861	Payee: TEXAS DEPT OF STATE HEALTH SERVICES 01 - INV #2001264	Status: I Issued:08-22-2016 Changed:08-22-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 32.94	32.94

103862	Payee: THE CUERO RECORD 01 - 1 YR SUBSCRIPTION; TREASURER 02 - 1 YR SUBSCRIPTION; AUDITOR	Status: I Issued:08-22-2016 Changed:08-22-2016 12-133-501 OFFICE SUPPLIES 12-131-501 OFFICE SUPPLIES	Check-Amount: 70.00 35.00 35.00
103863	Payee: THOMSON REUTERS WEST 01 - INV #834464129 02 - INV #834455709	Status: I Issued:08-22-2016 Changed:08-22-2016 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS	Check-Amount: 698.67 488.67 210.00
103864	Payee: TIMOTHY R POYNTER 01 - CA #12-05-11674B	Status: I Issued:08-22-2016 Changed:08-22-2016 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 240.00 240.00
103865	Payee: TOWNSQUARE INTERACTIVE 01 - INV #3180140; AUGUST 2016	Status: I Issued:08-22-2016 Changed:08-22-2016 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 129.00 129.00
103866	Payee: TRANE US INC 01 - ACCT #3389496; INV #36951502	Status: I Issued:08-22-2016 Changed:08-22-2016 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 2,875.94 2,875.94
103867	Payee: TRIANGLE CLEANERS 01 - INV #2009850-07-01-2016 02 - INV #2009850-07-01-2016	Status: I Issued:08-22-2016 Changed:08-22-2016 12-154-513 UNIFORMS 12-155-513 UNIFORMS	Check-Amount: 853.96 499.74 354.22
103868	Payee: TRIPLE R MOTORS INC 01 - 19 @ 1.25	Status: I Issued:08-22-2016 Changed:08-22-2016 12-135-602 SPECIAL ASSESSORS	Check-Amount: 23.75 23.75
103869	Payee: TX DMV 01 - INV #1712062	Status: I Issued:08-22-2016 Changed:08-22-2016 12-135-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 3,000.00 3,000.00
103870	Payee: VICTORIA COUNTY CLERK S OFFICE 01 - CA #1-2096	Status: I Issued:08-22-2016 Changed:08-22-2016 12-112-605 COURT COSTS-SANITY HEARING	Check-Amount: 616.00 616.00
103871	Payee: VICTORIA EMERGENCY ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:08-22-2016 Changed:08-22-2016 89-189-833 PHYSICIAN	Check-Amount: 85.50 85.50
103872	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST #91310-210269; INV #61465513 02 - CUST #91310-210269; INV #61468071	Status: I Issued:08-22-2016 Changed:08-22-2016 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Check-Amount: 3,618.05 1,858.30 1,759.75
103873	Payee: WENDEL MOTOR COMPANY 01 - CUST #780; INV #19215	Status: I Issued:08-22-2016 Changed:08-22-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 100.14 100.14
103874	Payee: WHOLESALE TIRE CO 01 - INV #17265	Status: I Issued:08-22-2016 Changed:08-22-2016 23-173-504 BATTERIES TIRES & TUBES	Check-Amount: 3,280.00 3,280.00
103875	Payee: WORTH HYDROCHEM OF CORPUS CHRISTI I 01 - INV #19138	Status: I Issued:08-22-2016 Changed:08-22-2016 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 250.00 250.00
103876	Payee: YOAKUM HERALD TIMES INC 01 - 1 X 2 CLOSED BID NOTICE	Status: I Issued:08-22-2016 Changed:08-22-2016 12-109-635 LEGAL NOTICES & PUBLICATIONS	Check-Amount: 15.50 15.50
103877	Payee: YORKTOWN GARAGE BODY SHOP 01 - 38 @ 1.25 02 - 30 @ 1.25	Status: I Issued:08-22-2016 Changed:08-22-2016 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS	Check-Amount: 85.00 47.50 37.50
103878	Payee: ATT MOBILITY 01 - ACCT. #287256567826; FAN #05491086	Status: I Issued:08-23-2016 Changed:08-23-2016 12-117-608 INTERNET SERVICES	Check-Amount: 112.98 112.98
103879	Payee: CPL RETAIL ENERGY LP 01 - ACCT. #304816; DEWITT CO PREC. #3 70 KWH-ELECTRIC	Status: I Issued:08-23-2016 Changed:08-23-2016 23-173-651 UTILITIES	Check-Amount: 21.31 21.31

103880	Payee: TEXAS ASSOCIATION OF ELECTIONS ADMI 01 - SEPT. 8, 2016 - BLANCA MCBRIDE	Status: I Issued:08-23-2016 Changed:08-23-2016 12-121-612 ELECTION SCHOOL & TRAVEL	Check-Amount: 35.00 35.00
103881	Payee: TEXAS GAS SERVICE 01 - ACCT. #912264728 1295683 45 3.000 CCF-GAS 02 - ACCT. #910082910 1320668 91 0.000 CCF-GAS 03 - ACCT. #910423799 1160989 36 0.000 CCF-GAS	Status: I Issued:08-23-2016 Changed:08-23-2016 84-184-651 UTILITIES 21-171-651 UTILITIES 24-174-651 UTILITIES	Check-Amount: 148.98 51.30 48.84 48.84
103882	Payee: DALLAS COUNTY CONSTABLE, PCT. 3 01 - 16-04-9694; SERVICE FEES	Status: I Issued:08-23-2016 Changed:08-23-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 80.00 80.00
103883	Payee: DEWITT COUNTY J P PCT 1 01 - KENNY DALE NESLONEY; JP15-0039/0040 02 - DEVYN GENE FARMER; JP14-0246/0247 03 - AMANDA LEWIS; #0148318	Status: I Issued:08-23-2016 Changed:08-23-2016 71-198-908 DEWITT FINES (CO & J P COURTS) 71-198-908 DEWITT FINES (CO & J P COURTS) 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 1,722.90 571.00 959.40 192.50
103884	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #NKKBL0292	Status: I Issued:08-23-2016 Changed:08-23-2016 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 7.50 7.50
103885	Payee: GILMAN & ASSOCIATES, P.C. 01 - REC. #149750; OVERPAYMENT	Status: I Issued:08-23-2016 Changed:08-23-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 8.00 8.00
103886	Payee: RICHARD LANFEAR 01 - 10-09-9341; REFUND	Status: I Issued:08-23-2016 Changed:08-23-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 75.00 75.00
103887	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #112GTX200FA200006 02 - VIN #1HSSDAAN7YH328453 03 - VIN #3D7ML48C17G735015 04 - VIN #2NKHHM7X2FM431567 05 - VIN #2NKHHM7X2FM431567 06 - VIN #2NKHHM7X2FM431567 07 - VIN #2NKHHM7X2FM431567 08 - VIN #1HSHKAHR79J044549	Status: I Issued:08-23-2016 Changed:08-23-2016 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 81.00 22.00 7.50 7.50 5.50 5.50 5.50 5.50 22.00
103888	Payee: ATT 01 - ACCT #831-000-6587 993 GROUP #000001 3612750951877 02 - ACCT #831-000-6587 993 GROUP #000001 3612750951877 03 - ACCT #831-000-6587 993 GROUP #000001 3612750951877 04 - ACCT #831-000-6587 993 GROUP #000002 3612753211700 05 - ACCT #831-000-6587 993 GROUP #000003 3612755070224 06 - ACCT #831-000-6587 993 GROUP #000004 3612755074475 07 - ACCT #831-000-6587 993 GROUP #000005 3612755162160 08 - ACCT #831-000-6587 993 GROUP #000006 3612755734292 09 - ACCT #831-000-6587 993 GROUP #000007 3612756791793	Status: I Issued:08-25-2016 Changed:08-25-2016 12-109-650 TELEPHONE 40-140-650 UTILITIES 89-189-650 TELEPHONE 24-174-651 UTILITIES 12-109-650 TELEPHONE 12-109-650 TELEPHONE 84-184-650 TELEPHONE 12-109-650 TELEPHONE 40-140-650 UTILITIES	Check-Amount: 7,916.43 786.61 150.00 50.00 36.09 39.79 39.99 292.10 407.15 40.12

103888	Payee: ATT	Status: I	Issued:08-25-2016	Changed:08-25-2016	Check-Amount:	7,916.43
	10 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			30.32
	GROUP #000008 3612758025866					
	11 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			34.47
	GROUP #000009 3612758304899					
	12 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			50.02
	GROUP #000010 3612758897784					
	13 - ACCT #831-000-6587 993		22-172-651 UTILITIES			66.85
	GROUP #000011 3612932772654					
	14 - ACCT #831-000-6587 993		23-173-651 UTILITIES			125.76
	GROUP #000012 3615642321826					
	15 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			90.51
	GROUP #000013 3615649410616					
	16 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			5,676.65
	GROUP #000014 827202404					
103889	Payee: ATT	Status: I	Issued:08-25-2016	Changed:08-25-2016	Check-Amount:	108.96
	01 - ACCT. #125427130		12-109-650 TELEPHONE			60.13
	02 - ACCT. #125427130; U-VERSE INTERNET		12-117-608 INTERNET SERVICES			48.83
103890	Payee: GEORGE W ROBINSON	Status: I	Issued:08-25-2016	Changed:08-25-2016	Check-Amount:	47.00
	01 - 08/22/16 REIMBURSEMENT FOR STAMPS		12-116-672 POSTAGE			47.00
103891	Payee: TIME WARNER CABLE	Status: I	Issued:08-25-2016	Changed:08-25-2016	Check-Amount:	301.09
	01 - ACCT #8260161440137428;361-275-0881		12-117-608 INTERNET SERVICES			301.09
103892	Payee: TEXAS DEPT. OF CRIMINAL JUSTICE	Status: I	Issued:08-25-2016	Changed:08-25-2016	Check-Amount:	107.78
	01 - 14-11-12,149; REFUND/OVERPAYMENT		71-198-903 REFUNDS & SERVING PROCESS			107.78
103893	Payee: TEXAS DEPT. OF CRIMINAL JUSTICE	Status: I	Issued:08-25-2016	Changed:08-25-2016	Check-Amount:	80.83
	01 - 14-11-12,150; REFUND/OVERPAYMENT		71-198-903 REFUNDS & SERVING PROCESS			80.83
103894	Payee: TEXAS DEPT. OF CRIMINAL JUSTICE	Status: I	Issued:08-25-2016	Changed:08-25-2016	Check-Amount:	4.00
	01 - 02-05-9623A; REFUND/OVERPAYMENT		71-198-903 REFUNDS & SERVING PROCESS			4.00
103895	Payee: TEXAS DEPARTMENT OF HEALTH	Status: I	Issued:08-25-2016	Changed:08-25-2016	Check-Amount:	15.00
	01 - 16-02-23,671; ADOPTION REGISTRY		71-198-903 REFUNDS & SERVING PROCESS			15.00
103896	Payee: DEWITT COUNTY TAX ASSESSOR	Status: I	Issued:08-25-2016	Changed:08-25-2016	Check-Amount:	14.50
	01 - VIN #NXKBLO292		22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP			14.50
103897	Payee: DEWITT COUNTY TAX ASSESSOR	Status: I	Issued:08-25-2016	Changed:08-25-2016	Check-Amount:	22.00
	01 - VIN #1HSCUSJR6BJ359965		22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP			22.00
103898	Payee: DEWITT COUNTY TAX ASSESSOR	Status: I	Issued:08-25-2016	Changed:08-25-2016	Check-Amount:	15.00
	01 - VIN #1FTFW1CT7CFC94633		24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP			7.50
	02 - VIN #1GC1CUE84FF104773		24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP			7.50
103899	Payee: ATT	Status: I	Issued:08-29-2016	Changed:08-29-2016	Check-Amount:	40.64
	01 - ACCT #0573603990001;REF #3612758025		12-109-650 TELEPHONE			40.64
103900	Payee: ATT	Status: I	Issued:08-29-2016	Changed:08-29-2016	Check-Amount:	131.41
	01 - ACCT. #149123489; INTERNET		12-117-608 INTERNET SERVICES			131.41
103901	Payee: CITY OF YOAKUM	Status: I	Issued:08-29-2016	Changed:08-29-2016	Check-Amount:	298.20
	01 - ACCT #0140000294001;DEWITT CO PCT 2		22-172-651 UTILITIES			298.20
	4400 GAL-WATER; 2120 KWH-ELECTRIC					

103902	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT. #182298001; METER #3724202 415 KWH-ELECTRIC; RADIO TOWER 02 - ACCT. #182298002; METER 96200033 93 KWH-ELECTRIC; WATER WELL	Status: I Issued:08-29-2016 Changed:08-29-2016 12-144-651 UTILITIES 22-172-651 UTILITIES	Check-Amount: 86.95 58.36 28.59
103903	Payee: JUVENILE JUSTICE ASSOCIATION OF TX 01 - OCT. 23-26, 2016; LUIS F. GONZALEZ	Status: I Issued:08-29-2016 Changed:08-29-2016 84-184-612 CONFERENCE, DUES & TRAVEL	Check-Amount: 170.00 170.00
103904	Payee: PUBLIC AGENCY TRAINING COUNCIL 01 - OCT 24-28, 2016; RICHARD RAMIREZ	Status: I Issued:08-29-2016 Changed:08-29-2016 63-163-612 TRAINING EXPENSES	Check-Amount: 450.00 450.00
103905	Payee: TEXAS GAS SERVICE 01 - ACCT # 910584987 1631860 91 0.000 CCF-GAS 02 - ACCT # 910584987 1631928 36 0.000 CCF-GAS 03 - ACCT # 910584987 1388546 91 488.102 CCF-GAS 04 - ACCT # 910316813 2345605 82 271.461 CCF-GAS 05 - ACCT # 910316813 1237403 45 646.210 CCF-GAS	Status: I Issued:08-29-2016 Changed:08-29-2016 12-142-651 UTILITIES 12-142-651 UTILITIES 12-143-651 UTILITIES 12-144-651 UTILITIES 12-144-651 UTILITIES	Check-Amount: 1,400.44 48.84 48.84 450.30 272.11 580.35
103906	Payee: DARYL FOWLER 01 - AUG. 24-26, 2016 REIMBURSEMENT	Status: I Issued:08-29-2016 Changed:08-29-2016 12-101-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 152.72 152.72
103907	Payee: KRISTIE KOLODZIEJCYK 01 - AUGUST 2016 MILEAGE REIMBURSEMENT	Status: I Issued:08-29-2016 Changed:08-29-2016 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 18.36 18.36
103908	Payee: LISA CAMPOS 01 - AUGUST 2016 MILEAGE REIMBURSEMENT	Status: I Issued:08-29-2016 Changed:08-29-2016 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 38.44 38.44
103909	Payee: RICHARD RANDLE 01 - AUG. 24-26, 2016 REIMBURSEMENT	Status: I Issued:08-29-2016 Changed:08-29-2016 20-170-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 655.35 655.35
103910	Payee: YORKTOWN ISD 01 - CASE #16-21477; SCHOOL FINES	Status: I Issued:08-29-2016 Changed:08-29-2016 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 12.06 12.06
103911	Payee: AMANDA GAYLE LEWIS/JACKSON 01 - REC. #209905; OVERPAYMENT	Status: I Issued:08-29-2016 Changed:08-29-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 192.50 192.50
103912	Payee: BROCK, PESON, GUERRA, REYNA, P.C. 01 - 16-07-23,826; REFUND/OVERPAYMENT	Status: I Issued:08-29-2016 Changed:08-29-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 40.00 40.00
103913	Payee: COLVIN, CHANEY, SAENZ & RODRIGUEZ 01 - 16-07-23,826; REFUND/OVERPAYMENT	Status: I Issued:08-29-2016 Changed:08-29-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 40.00 40.00
103914	Payee: FREUND FUNERAL HOME 01 - REC. #209887; REFUND	Status: I Issued:08-29-2016 Changed:08-29-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 51.88 51.88

09-01-2016
TIME:03:24 PM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0010
AUGUST 2016 CHECK REGISTER

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PREPARER:0004

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	370	2,150,093.51
CHECKS CASHED	0	0.00
VOID CHECKS	3	20,579.40
TOTAL	373	2,170,672.91