

05-01-2017
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COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0010
April 2017 Check Register

PAGE 1
PREPARER:0004

106433	Payee: FRANKIE L SEIFERT 01 - APRIL 2017 RENT	Status: I Issued:04-03-2017 Changed:04-03-2017 12-116-601 OFFICE RENT	Check-Amount: 500.00 500.00
106434	Payee: HOUSING AUTHORITY CITY OF CUERO 01 - APRIL 2017 RENT	Status: I Issued:04-03-2017 Changed:04-03-2017 83-183-601 OFFICE RENT	Check-Amount: 300.00 300.00
106435	Payee: PITNEY BOWES 01 - ACCT #47225156	Status: I Issued:04-03-2017 Changed:04-03-2017 12-109-672 POSTAGE & METER RENTAL	Check-Amount: 3,000.00 3,000.00
106436	Payee: VICTORIA CO PUBLIC HEALTH DEPT 01 - INV #DIR 17-4-1 02 - INV #ENV17-4	Status: I Issued:04-03-2017 Changed:04-03-2017 40-140-613 VCPHD DIRECTOR PAYROLL CONTRIBUTION 40-140-600 VCPHD OSSF/FOOD INTERLOCAL	Check-Amount: 6,687.50 1,250.00 5,437.50
106437	Payee: ANTHONY LEE MOLINA 01 - MARCH 30, 2017 - PETIT JUROR	Status: I Issued:04-03-2017 Changed:04-03-2017 12-116-443 JUSTICE COURT JURORS	Check-Amount: 8.00 8.00
106438	Payee: DAVID JUDSON DORRIS 01 - MARCH 30, 2017 - PETIT JUROR	Status: I Issued:04-03-2017 Changed:04-03-2017 12-116-443 JUSTICE COURT JURORS	Check-Amount: 8.00 8.00
106439	Payee: DAVID WAYNE LASSMAN 01 - MARCH 30, 2017 - PETIT JUROR	Status: I Issued:04-03-2017 Changed:04-03-2017 12-116-443 JUSTICE COURT JURORS	Check-Amount: 8.00 8.00
106440	Payee: DENNIS RAY JOHN 01 - MARCH 30, 2017 - PETIT JUROR	Status: I Issued:04-03-2017 Changed:04-03-2017 12-116-443 JUSTICE COURT JURORS	Check-Amount: 8.00 8.00
106441	Payee: DEWITT COUNTY TREASURER 01 - DEWITT CO CHILD WELFARE DONATIONS	Status: I Issued:04-03-2017 Changed:04-03-2017 12-116-443 JUSTICE COURT JURORS	Check-Amount: 24.00 24.00
106442	Payee: DYLAN BLAINE MALANDRAKIS 01 - MARCH 30, 2017 - PETIT JUROR	Status: I Issued:04-03-2017 Changed:04-03-2017 12-116-443 JUSTICE COURT JURORS	Check-Amount: 8.00 8.00
106443	Payee: JERRY DAVID WISE 01 - MARCH 30, 2017 - PETIT JUROR	Status: I Issued:04-03-2017 Changed:04-03-2017 12-116-443 JUSTICE COURT JURORS	Check-Amount: 8.00 8.00
106444	Payee: MELISSA RENE STRIEBER 01 - MARCH 30, 2017 - PETIT JUROR	Status: I Issued:04-03-2017 Changed:04-03-2017 12-116-443 JUSTICE COURT JURORS	Check-Amount: 8.00 8.00
106445	Payee: NABOR BARRON JR 01 - MARCH 30, 2017 - PETIT JUROR	Status: I Issued:04-03-2017 Changed:04-03-2017 12-116-443 JUSTICE COURT JURORS	Check-Amount: 8.00 8.00
106446	Payee: RHONDA DECHERT HUDSON 01 - MARCH 30, 2017 - PETIT JUROR	Status: I Issued:04-03-2017 Changed:04-03-2017 12-116-443 JUSTICE COURT JURORS	Check-Amount: 8.00 8.00
106447	Payee: RICHARD WESLEY HAMMAN 01 - MARCH 30, 2017 - PETIT JUROR	Status: I Issued:04-03-2017 Changed:04-03-2017 12-116-443 JUSTICE COURT JURORS	Check-Amount: 8.00 8.00
106448	Payee: SOUTH TEXAS AREA REGIONAL TRAINING 01 - MAY 17-19, 2017; ROGERS & GONZALEZ	Status: I Issued:04-03-2017 Changed:04-03-2017 84-184-612 CONFERENCE, DUES & TRAVEL	Check-Amount: 50.00 50.00
106449	Payee: YORKTOWN ISD 01 - CASE #17-22248; SCHOOL FINES 02 - CASE #17-22285; SCHOOL FINES	Status: I Issued:04-03-2017 Changed:04-03-2017 71-198-956 SCHOOL DISTRICT FINES 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 64.93 14.93 50.00
106450	Payee: CITY OF CUERO 01 - JASON GONZALES; #1200036902	Status: I Issued:04-03-2017 Changed:04-03-2017 71-198-909 OTHER BONDS & FINES	Check-Amount: 116.00 116.00
106451	Payee: DEWITT COUNTY J P PCT 2 01 - ROSARIO NAVARRO; #16-21675	Status: I Issued:04-03-2017 Changed:04-03-2017 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 251.00 251.00

05-01-2017
TIME:02:23 PM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0010
April 2017 Check Register

PAGE 2
PREPARER:0004

106452	Payee: FORT BEND COUNTY CONSTABLE PCT 4 01 - 12-08-9445; SERVICE FEES	Status: I Issued:04-03-2017 Changed:04-03-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 130.00
106453	Payee: HUNAN GARDEN 01 - BRANDI GAMEZ; 2009-4863	Status: I Issued:04-03-2017 Changed:04-03-2017 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 67.13
106454	Payee: I STOP #4 01 - AMANDA K BERGER; 2009-3896	Status: I Issued:04-03-2017 Changed:04-03-2017 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 60.00
106455	Payee: JOHN MECHE 01 - MIKE MCCRACKEN; 2009-4766	Status: I Issued:04-03-2017 Changed:04-03-2017 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 257.27
106456	Payee: PARTNERS CHEVROLET 01 - JULIA RUIZ; 2009-4574	Status: I Issued:04-03-2017 Changed:04-03-2017 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 218.27
106457	Payee: TIGERTOTE FOOD STORES 01 - HOT CHECK DISBURSEMENTS	Status: I Issued:04-03-2017 Changed:04-03-2017 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 301.83
106458	Payee: BONNIE WARWAS 01 - 04/10-12/17 ADVANCE; CORPUS CHRISTI	Status: I Issued:04-04-2017 Changed:04-04-2017 12-115-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 352.76
106459	Payee: CARRIE REA 01 - APRIL 5-7, 2017 ADVANCE; SAN MARCOS	Status: I Issued:04-04-2017 Changed:04-04-2017 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 824.65
106460	Payee: CITY OF YORKTOWN 01 - ACCT #2017; 408 S MEHNERT NO USAGE	Status: I Issued:04-04-2017 Changed:04-04-2017 23-173-651 UTILITIES	Check-Amount: 91.80
106461	Payee: CYNTHIA PARMA 01 - APRIL 5-7, 2017 PER DIEM;SAN MARCOS	Status: I Issued:04-04-2017 Changed:04-04-2017 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 102.00
106462	Payee: DAMIEN COLLIER PRIDGEN 01 - REC #210908; OVERPAYMENT	Status: I Issued:04-04-2017 Changed:04-04-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 590.00
106463	Payee: TEXAS COMPTROLLER OF PUBLIC ACCOUNT 01 - DEWITT CO SALES TAX QTR END 3/31/17	Status: I Issued:04-04-2017 Changed:04-04-2017 71-198-911 SALES TAX PAYABLE	Check-Amount: 190.85
106464	Payee: SHELL FLEET 01 - ACCT #065 158 024	Status: I Issued:04-05-2017 Changed:04-05-2017 12-154-503 FUEL & LUBRICANTS	Check-Amount: 191.79
106465	Payee: CLAYTON TY DROMGOOLE 01 - PETIT JUROR - APRIL 3, 2017	Status: I Issued:04-06-2017 Changed:04-06-2017 12-113-442 PETIT JURORS	Check-Amount: 8.00
106466	Payee: DANNY FAZ 01 - PETIT JUROR - APRIL 3, 2017	Status: I Issued:04-06-2017 Changed:04-06-2017 12-113-442 PETIT JURORS	Check-Amount: 8.00
106467	Payee: JUSTIN S COOPER 01 - PETIT JUROR - APRIL 3, 2017	Status: I Issued:04-06-2017 Changed:04-06-2017 12-113-442 PETIT JURORS	Check-Amount: 8.00
106468	Payee: KEITH W MORRIS 01 - PETIT JUROR - APRIL 3, 2017	Status: I Issued:04-06-2017 Changed:04-06-2017 12-113-442 PETIT JURORS	Check-Amount: 8.00
106469	Payee: PETE F PUENTE 01 - PETIT JUROR - APRIL 3, 2017	Status: I Issued:04-06-2017 Changed:04-06-2017 12-113-442 PETIT JURORS	Check-Amount: 8.00
106470	Payee: PRISCILLA M TREVINO 01 - PETIT JUROR - APRIL 3, 2017	Status: I Issued:04-06-2017 Changed:04-06-2017 12-113-442 PETIT JURORS	Check-Amount: 8.00

106471	Payee: RICHARD J REDMOND 01 - PETIT JUROR - APRIL 3, 2017	Status: I Issued:04-06-2017 12-113-442 PETIT JURORS	Changed:04-06-2017	Check-Amount: 8.00
106472	Payee: RITA CLARK 01 - PETIT JUROR - APRIL 3, 2017	Status: I Issued:04-06-2017 12-113-442 PETIT JURORS	Changed:04-06-2017	Check-Amount: 8.00
106473	Payee: SANDRA R HUDGEONS 01 - PETIT JUROR - APRIL 3, 2017	Status: I Issued:04-06-2017 12-113-442 PETIT JURORS	Changed:04-06-2017	Check-Amount: 8.00
106474	Payee: APRIL HENNEKE 01 - MARCH 30 2017 MILEAGE REIMBURSEMENT	Status: I Issued:04-06-2017 40-140-612 CONFERENCES, DUES & TRAVEL	Changed:04-06-2017	Check-Amount: 90.84
106475	Payee: ARIANA VAVRUSA 01 - MARCH 2017 MILEAGE REIMBURSEMENT	Status: I Issued:04-06-2017 12-154-612 CONFERENCES, DUES & TRAVEL	Changed:04-06-2017	Check-Amount: 156.22
106476	Payee: SOUTH TX CO JUDGES & COMMISSIONERS 01 - JUNE 12-15, 2017; JAMES PILCHIEK SR 02 - JUNE 12-15, 2017; JAMES KAISER	Status: I Issued:04-06-2017 20-170-612 CONFERENCES, DUES & TRAVEL 20-170-612 CONFERENCES, DUES & TRAVEL	Changed:04-06-2017	Check-Amount: 450.00
106477	Payee: CITY OF YORKTOWN 01 - 2015-1310; RESTITUTION	Status: I Issued:04-06-2017 71-198-905 JUVENILE PROBATION RESTITUTION	Changed:04-06-2017	Check-Amount: 82.60
106478	Payee: YORKTOWN ISD 01 - 2015-1310; RESTITUTION	Status: I Issued:04-06-2017 71-198-905 JUVENILE PROBATION RESTITUTION	Changed:04-06-2017	Check-Amount: 82.60
106479	Payee: ABN CONSTRUCTION 01 - INV #17137; EMIL BLANK RD 02 - INV #17138; VFW RD CONCRETE 03 - INV #17120; HOPKINSVILLE RD 04 - INV #17139 WOLF HOLLOW RD CONCRETE 05 - INV #17136; VAN VLECK RD CONCRETE 06 - INV #17135; WOLF HOLLOW RD	Status: I Issued:04-10-2017 22-172-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 55-155-713 ROAD PROJECTS 24-174-713 ROADS & BRIDGES	Changed:04-10-2017	Check-Amount: 233,783.62
106480	Payee: ADAMEK WATER LLC 01 - INV #AW042017	Status: I Issued:04-10-2017 22-172-713 ROADS & BRIDGES	Changed:04-10-2017	Check-Amount: 114.40
106481	Payee: ALAMO LUMBER COMPANY 01 - ACCT #250571; 3/27/17 STATEMENT 02 - ACCT #250577; 3/27/17 STATEMENT 03 - ACCT #250577; 3/27/17 STATEMENT 04 - ACCT #250577; 3/27/17 STATEMENT 05 - ACCT #250573; 3/27/17 STATEMENT 06 - ACCT #251771; 3/27/17 STATEMENT 07 - ACCT #250574; 3/27/17 STATEMENT 08 - ACCT #250574; 3/27/17 STATEMENT	Status: I Issued:04-10-2017 12-143-505 REPAIR & MAINTENANCE MATERIALS 12-155-512 KITCHEN SUPPLIES 12-144-509 MISCELLANEOUS SUPPLIES 12-154-505 VEHICLE & EQUIPMENT PARTS 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-713 ROADS & BRIDGES 24-174-507 ROW MAINTENANCE & SUPPLIES 24-174-508 SAFETY & FIRST AID SUPPLIES	Changed:04-10-2017	Check-Amount: 2,692.55
106482	Payee: ALLSTAR MATERIALS LLC 01 - INV #1233; STOCKPILE 02 - INV #1234; STOCKPILE 03 - INV #1232; KAISER-ADAMS 04 - INV #1243; KAISER ADAMS 05 - INV #1242; STOCKPILE 77 06 - INV #1241; EMIL BLANK 07 - INV #1239; EMIL BLANK 08 - INV #1236; EMIL BLANK 09 - INV #1238; EMIL BLANK 10 - INV #1237; EMIL BLANK	Status: I Issued:04-10-2017 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Changed:04-10-2017	Check-Amount: 161,323.70

106482	Payee: ALLSTAR MATERIALS LLC	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount: 161,323.70
	11 - INV #1247; STOCKPILE		21-171-713 ROADS & BRIDGES		1,108.80
	12 - INV #1248; STOCKPILE		21-171-713 ROADS & BRIDGES		2,489.85
	13 - INV #1245; 77 STOCKPILE		22-172-713 ROADS & BRIDGES		1,258.43
	14 - INV #1246; EMIL BLANK RD		22-172-713 ROADS & BRIDGES		5,045.95
	15 - INV #1244; 183 STOCKPILE		22-172-713 ROADS & BRIDGES		1,699.26
106483	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount: 44.10
	01 - 4/1/17 STATEMENT		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP		44.10
106484	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount: 277.46
	01 - ACCT #2140; 4/1/17 STATEMENT		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP		277.46
106485	Payee: ANDERSON MACHINERY COMPANY	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount: 1,219.40
	01 - CUST #500236; INV #8529V		21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP		1,219.40
106486	Payee: APPLE LUMBER YORKTOWN	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount: 1,223.38
	01 - ACCT #2-4110; 3/25/17 STATEMENT		23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP		935.78
	02 - ACCT #2-4110; 3/25/17 STATEMENT		23-173-713 ROADS & BRIDGES		287.60
106487	Payee: BEN E KEITH FOODS COMPANY	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount: 18,542.88
	01 - CUST #079895; 3/31/17 STATEMENT		12-155-511 FOOD FOR PRISONERS		17,660.36
	02 - CUST #079895; 3/31/17 STATEMENT		12-155-512 KITCHEN SUPPLIES		785.06
	03 - CUST #079895; 3/31/17 STATEMENT		12-155-520 LAUNDRY SUPPLIES		97.46
106488	Payee: BICKERSTAFF HEATH DELGADO ACOSTA LL	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount: 375.00
	01 - CLIENT #000862; INV #103194		12-109-640 LEGAL SERVICES		375.00
106489	Payee: BIOMEDICAL WASTE SOLUTIONS	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount: 99.00
	01 - INV #129054		12-155-884 PRISONER MEDICAL		99.00
106490	Payee: BOBBYS AUTO BODY	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount: 3,476.50
	01 - INV #2609		23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP		3,476.50
106491	Payee: BRIAN DALE HENDRIX	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount: 1,160.00
	01 - CA #16-03-23,713		12-113-603 COURT APPOINTED ATTORNEYS-CIVIL		960.00
	02 - CA #2015-19431		12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE		200.00
106492	Payee: BROWNS	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount: 450.00
	01 - 100 GAL FUEL TANK		24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP		450.00
106493	Payee: CARLOS A ROJAS	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount: 667.29
	01 - REVERSAL OF JULY 2016 TAX SALE		12-109-690 MISCELLANEOUS SERVICES & CHARGES		667.29
106494	Payee: CERTIFIED LABORATORIES DIVISION	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount: 465.52
	01 - CUST #218407; INV #2663867		24-174-503 FUEL & LUBRICANTS		465.52
106495	Payee: CHARM TEX INC	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount: 445.12
	01 - CUST #00-DEWITT; INV #0138669-IN		14-114-509 INMATE SUPPLIES		445.12
106496	Payee: CHILD WELFARE BOARD DEWITT CO TX	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount: 5,000.00
	01 - 2017 BUDGET ALLOTTMENT		12-181-676 FOSTER CHILD CARE		5,000.00
106497	Payee: CINTAS	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount: 1,959.91
	01 - ACCT #083-01543; MARCH 2017		12-143-657 REPAIR & MAINTENANCE OF BUILDING		192.48
	02 - ACCT #083-01543; MARCH 2017		12-143-513 UNIFORMS		75.04
	03 - ACCT #083-00525; MARCH 2017		21-171-502 CLEANING SUPPLIES		58.00

106497	Payee: CINTAS	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	1,959.91
	04 - ACCT #083-00525; MARCH 2017		21-171-513 UNIFORMS			296.72
	05 - ACCT #083-01678; MARCH 2017		22-172-502 CLEANING SUPPLIES			172.95
	06 - ACCT #083-01678; MARCH 2017		22-172-513 UNIFORMS			355.50
	07 - ACCT #083-01672; MARCH 2017		23-173-502 CLEANING SUPPLIES			39.70
	08 - ACCT #083-01672; MARCH 2017		23-173-513 UNIFORMS			390.60
	09 - ACCT #083-00515; MARCH 2017		24-174-502 CLEANING SUPPLIES			34.00
	10 - ACCT #083-00515; MARCH 2017		24-174-513 UNIFORMS			344.92
106498	Payee: CITY OF CUERO	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	800.00
	01 - 4 FIRE CALLS; MARCH 2017		12-181-682 FIRE CALLS			800.00
106499	Payee: CITY OF YOAKUM	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	15.00
	01 - ACCT #008-0000165-001; 200 ROBARD NO USAGE		22-172-713 ROADS & BRIDGES			15.00
106500	Payee: CONTECH ENGINEERED SOLUTIONS LLC	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	12,642.56
	01 - ACCT #2052700385107; INV #14799398		21-171-713 ROADS & BRIDGES			6,791.16
	02 - ACCT #2052700385107; INV #14799397		21-171-713 ROADS & BRIDGES			5,851.40
106501	Payee: COOPER EQUIPMENT CO INC	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	1,268.39
	01 - INV #WR17156		21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP			317.09
	02 - INV #WR17156		22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP			317.10
	03 - INV #WR17156		23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP			317.10
	04 - INV #WR17156		24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP			317.10
106502	Payee: COOPERS AUTO CENTER INC	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	291.78
	01 - ACCT #2573; MARCH 2017		22-172-504 BATTERIES TIRES & TUBES			107.12
	02 - ACCT #2573; MARCH 2017		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP			184.66
106503	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	770.00
	01 - INV #SOP006898; FEB 2017		12-117-608 INTERNET SERVICES			220.00
	02 - INV #SOP007020; WEB HOSTING 2017		12-117-660 WEBMAIL & EMAIL SERVICES			550.00
106504	Payee: COUNTY WIDE PEST SERVICES	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	252.00
	01 - ACCT #1152		12-144-602 PEST CONTROL			252.00
106505	Payee: CUERO MEDICAL CLINIC	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	1,782.88
	01 - ACCT #3272680; J TAMAYO		12-154-691 PRE-EMPLOYMENT PHYSICALS			100.00
	02 - ACCT #3290500; H HERNANDEZ		12-154-691 PRE-EMPLOYMENT PHYSICALS			100.00
	03 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN			1,582.88
106506	Payee: CUERO REGIONAL HOSPITAL	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	509.79
	01 - MED REC #M880038; E GARIBAY		12-154-691 PRE-EMPLOYMENT PHYSICALS			134.50
	02 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN			70.71
	03 - IHC EOB'S ATTACHED		89-189-836 HOSPITAL			304.58
106507	Payee: CUERO VOLUNTEER FIRE DEPT INC	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	1,600.00
	01 - 8 FIRE CALLS; MARCH 2017		12-181-682 FIRE CALLS			1,600.00
106508	Payee: DAVID ALAN DISHER	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	360.00
	01 - CA #15-06-12,247; 16-12-12,596		12-113-604 COURT APPOINTED ATTY-INDIGENT DEF			360.00
106509	Payee: DAVID ROSS BRAUNE	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	225.00
	01 - INV #0000131		83-183-801 LPC COUNSELING SERVICES			225.00
106510	Payee: DE LAGE LANDEN FINANCIAL SVC	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	129.97
	01 - ACCT #904174; INV #53465919		84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP			129.97

106511	Payee: DETAR HEALTHCARE SYSTEM 01 - IHC EOB'S ATTACHED	Status: I Issued:04-10-2017 Changed:04-10-2017 89-189-836 HOSPITAL	Check-Amount: 16,971.75 16,971.75
106512	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01480; INV #835007 02 - CUST #01480; INV #835007 03 - CUST #01480; INV #835055 04 - CUST #01486; INV #835282 05 - CUST #01481; INV #833075 06 - CUST #01480; INV #835683 07 - CUST #01480; INV #835861	Status: I Issued:04-10-2017 Changed:04-10-2017 21-171-507 ROW MAINTEN/SUPPLIES/FENCING 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-508 SAFETY & FIRST AID SUPPLIES 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-507 ROW MAINTEN/SUPPLIES/FENCING	Check-Amount: 654.43 143.00 9.50 61.00 59.75 68.43 108.75 204.00
106513	Payee: DEWITT POTH SON 01 - INV #497634 02 - INV #497635 03 - INV #497878 04 - INV #498031 05 - INV #498061 06 - INV #498064 07 - INV #498438 08 - INV #498721 09 - INV #498748 10 - INV #498764 11 - INV #498789 12 - INV #498813 13 - INV #498841 14 - INV #498869 15 - INV #498917 16 - INV #498947 17 - INV #499046 18 - INV #499095 19 - INV #499100 20 - INV #499103 21 - INV #499147 22 - INV #499169 23 - INV #499172 24 - INV #499278 25 - INV #499453	Status: I Issued:04-10-2017 Changed:04-10-2017 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-133-661 REPAIR & MAINTENANCE OF EQUIPMENT 90-190-707 FURNITURE AND EQUIPMENT 12-131-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-115-661 REPAIR & MAINTENANCE OF EQUIPMENT 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-101-501 OFFICE SUPPLIES 12-115-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-121-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-103-501 OFFICE SUPPLIES 12-101-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-113-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-660 COPIER RENTAL & MAINTENANCE 12-154-660 COPIER RENTAL & MAINTENANCE 12-154-660 COPIER RENTAL & MAINTENANCE 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-101-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-660 COPIER RENTAL & MAINTENANCE 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 90-190-707 FURNITURE AND EQUIPMENT	Check-Amount: 12,036.59 69.74 141.54 45.76 31.91 9,443.00 36.42 30.00 30.00 30.00 33.98 510.00 124.76 30.00 45.84 170.00 36.62 30.00 30.00 66.69 209.42 30.00 50.91 30.00 30.00 750.00
106514	Payee: DEWITT POTH SON 01 - INV #499588 02 - INV #499699	Status: I Issued:04-10-2017 Changed:04-10-2017 12-154-660 COPIER RENTAL & MAINTENANCE 12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 185.86 155.86 30.00
106515	Payee: DEWITT POTH SON 01 - INV #499785	Status: I Issued:04-10-2017 Changed:04-10-2017 12-103-501 OFFICE SUPPLIES	Check-Amount: 130.00 130.00
106516	Payee: ECONO SIGNS 01 - INV #10-935494	Status: I Issued:04-10-2017 Changed:04-10-2017 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 520.07 520.07
106517	Payee: ELLIOTT H COSTAS 01 - CA #16-12-12,588B; 589B 02 - CA #16-12-12,588B; 589B 03 - CA #15-02-12,186; 16-01-12,383 04 - CA #15-09-12,298	Status: I Issued:04-10-2017 Changed:04-10-2017 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 885.34 435.00 30.34 120.00 300.00
106518	Payee: ENDURA LLC 01 - INV #9778	Status: I Issued:04-10-2017 Changed:04-10-2017 12-154-707 FURNITURE & EQUIPMENT	Check-Amount: 1,216.00 1,216.00

106519	Payee: ENGINE SERVICE 01 - 3/31/17 STATEMENT 02 - 3/31/17 STATEMENT 03 - INV #050733	Status: I Issued:04-10-2017 Changed:04-10-2017 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 11,096.90 6,054.70 4,243.30 798.90
106520	Payee: ENRIQUE R RAMIREZ 01 - CA #CS 16-1212-586	Status: I Issued:04-10-2017 Changed:04-10-2017 12-113-606 COURT COST - CIVIL	Check-Amount: 437.50 437.50
106521	Payee: FEDEX 01 - ACCT #1748-7548-0; INV #5-740-05923	Status: I Issued:04-10-2017 Changed:04-10-2017 23-173-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 21.22 21.22
106522	Payee: FIRST CHOICE EXPRESS LUBE 01 - 4/1/17 STATEMENT 02 - 4/1/17 STATEMENT	Status: I Issued:04-10-2017 Changed:04-10-2017 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 131.54 70.14 61.40
106523	Payee: G T DISTRIBUTORS INC 01 - CUST #001181; INV #INV0610045 02 - CUST #001181; INV #INV0610055 03 - CUST #001181; INV #INV0609400 04 - CUST #001181; INV #INV0609580 05 - CUST #001181; INV #INV0611193	Status: I Issued:04-10-2017 Changed:04-10-2017 12-154-513 UNIFORMS 12-154-513 UNIFORMS 12-154-513 UNIFORMS 12-154-513 UNIFORMS 12-154-513 UNIFORMS	Check-Amount: 228.38 64.98 8.85 71.30 12.73 70.52
106524	Payee: GCR TIRE CENTERS 01 - CUST #537644; INV #628-70024	Status: I Issued:04-10-2017 Changed:04-10-2017 24-174-504 BATTERIES TIRES & TUBES	Check-Amount: 249.32 249.32
106525	Payee: GOLDEN CRESCENT COMM SVC 01 - INV #38843 02 - INV #38847 03 - INV #38846 04 - INV #38848	Status: I Issued:04-10-2017 Changed:04-10-2017 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 6,352.35 5,706.45 220.00 257.90 168.00
106526	Payee: GRAINGER 01 - ACCT #886635875; INV #9401934998	Status: I Issued:04-10-2017 Changed:04-10-2017 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 362.04 362.04
106527	Payee: GRAY LAW FIRM 01 - CA #2016-19863	Status: I Issued:04-10-2017 Changed:04-10-2017 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 200.00 200.00
106528	Payee: GREAT AMERICA LEASING CORP 01 - AG #003-1226932-000; INV #20352950	Status: I Issued:04-10-2017 Changed:04-10-2017 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 308.50 308.50
106529	Payee: GREEN DIAMOND DISTRIBUTORS 01 - INV #379153 02 - INV #379158 03 - INV #379158	Status: I Issued:04-10-2017 Changed:04-10-2017 21-171-508 SAFETY & FIRST AID SUPPLIES 23-173-502 CLEANING SUPPLIES 23-173-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 337.52 78.00 162.75 96.77
106530	Payee: GULF COAST PAPER CO INC 01 - CUST #8003514; 3/31/17 STATEMENT 02 - CUST #8003514; 3/31/17 STATEMENT 03 - CUST #01/0008007991; INV #1285108	Status: I Issued:04-10-2017 Changed:04-10-2017 12-142-502 CLEANING SUPPLIES 12-143-502 CLEANING SUPPLIES 83-183-501 OFFICE SUPPLIES	Check-Amount: 900.60 216.90 513.28 170.42
106531	Payee: GULF INTERNATIONAL TRUCKS 01 - ACCT #17822; INV #223249	Status: I Issued:04-10-2017 Changed:04-10-2017 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 557.28 557.28
106532	Payee: H H OIL COMPANY 01 - ACCT #18031; INV #796987	Status: I Issued:04-10-2017 Changed:04-10-2017 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 25.00 25.00
106533	Payee: HART INTERCIVIC INC 01 - CUST #DEW-21124; INV #068519	Status: I Issued:04-10-2017 Changed:04-10-2017 18-180-509 MISC/ELECTION SUPPLIES	Check-Amount: 1,560.56 1,560.56

106534	Payee: HLAVINKA EQUIPMENT COMPANY 01 - INV #7018630	Status: I Issued:04-10-2017 Changed:04-10-2017 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 13.10 13.10
106535	Payee: HOFFER TRUCK CO INC 01 - CUST #6452; INV #149633	Status: I Issued:04-10-2017 Changed:04-10-2017 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 5,390.02 5,390.02
106536	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - INV #63927	Status: I Issued:04-10-2017 Changed:04-10-2017 89-189-637 CLAIMS SERVICE	Check-Amount: 1,059.00 1,059.00
106537	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:04-10-2017 Changed:04-10-2017 89-189-834 PRESCRIPTIONS	Check-Amount: 1,569.41 1,569.41
106538	Payee: JHC INSURANCE AGENCY INC 01 - INV #1482; C SERBIN NOTARY BOND	Status: I Issued:04-10-2017 Changed:04-10-2017 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 71.00 71.00
106539	Payee: JOHN CHRISTOPHER EVANS 01 - CA #2017-1353 02 - CA #2017-19988 03 - CA #FE16-190 04 - CA #14-09-23,177 05 - CA #16-05-12,437 06 - CA #16-05-12,436 07 - CA #2016-19929 08 - CA #2017-1360	Status: I Issued:04-10-2017 Changed:04-10-2017 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 1,245.00 60.00 200.00 60.00 165.00 60.00 300.00 200.00 200.00
106540	Payee: JOHN SCHLINGER 01 - MARCH 2017	Status: I Issued:04-10-2017 Changed:04-10-2017 82-182-601 CONTRACT LABOR	Check-Amount: 1,791.82 1,791.82
106541	Payee: JORDAN GARY FRIES 01 - CA #2017-19975	Status: I Issued:04-10-2017 Changed:04-10-2017 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 200.00 200.00
106542	Payee: JOYCE M HELLER 01 - CA #14-01-22,884	Status: I Issued:04-10-2017 Changed:04-10-2017 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 1,242.00 1,242.00
106543	Payee: KNOWINK LLC 01 - INV #2081	Status: I Issued:04-10-2017 Changed:04-10-2017 12-121-707 FURNITURE & EQUIPMENT	Check-Amount: 4,875.00 4,875.00
106544	Payee: L CHRIS ILES P C 01 - CA #FE-15-051 02 - CA #15-11-12,313 03 - CA #10-05-11,266 04 - CA #F-17-0644 PREINDICT	Status: I Issued:04-10-2017 Changed:04-10-2017 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: 1,440.00 60.00 696.00 60.00 624.00
106545	Payee: LANTZ TIRE AUTOMOTIVE 01 - INV #35117 02 - INV #34956 03 - INV #35180 04 - INV #34813	Status: I Issued:04-10-2017 Changed:04-10-2017 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 376.18 67.56 55.98 25.00 227.64
106546	Payee: LAURAN L PALL 01 - CA #14-08-23143 02 - CA #04-10-19792 03 - CA #08-02-20916 04 - CA #16-02-23667	Status: I Issued:04-10-2017 Changed:04-10-2017 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 1,140.00 420.00 180.00 180.00 360.00
106547	Payee: LAW OFFICE ESPERANZA BARRON 01 - CA #04-02-19,595	Status: I Issued:04-10-2017 Changed:04-10-2017 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 1,230.00 384.00

106547	Payee: LAW OFFICE ESPERANZA BARRON 02 - CA #01-02-18,583	Status: I Issued:04-10-2017 Changed:04-10-2017 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 1,230.00 846.00
106548	Payee: LAW OFFICE OF ARNOLD HAYDEN 01 - CA #17-01-12,601 02 - CA #16-07-12,467; 16-12-12576 03 - CA #15-11-12314C 04 - CA #16-05-12428 05 - CA #10-7-11,276	Status: I Issued:04-10-2017 Changed:04-10-2017 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: 2,640.00 300.00 360.00 240.00 630.00 1,110.00
106549	Payee: MARNIE D GABRYSCH 01 - CA #13-03-11814	Status: I Issued:04-10-2017 Changed:04-10-2017 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 67.00 67.00
106550	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 01 - CUST #509444; INV #19875856 EMIL BLANK RD 02 - CUST #509444; INV #19875858 EMIL BLANK RD 03 - CUST #509444; INV #19902369 EMIL BLANK RD 04 - CUST #509444; INV #19902373 EMIL BLANK RD 05 - CUST #509444; INV #19902377 EMIL BLANK RD 06 - CUST #509444; INV #19853311 EMIL BLANK RD 07 - CUST #509444; INV #19853312 EMIL BLANK RD 08 - CUST #509444; INV #19875865 EMIL BLANK RD 09 - CUST #509444; INV #19875862 EMIL BLANK RD 10 - CUST #509444; INV #19958421 EMIL BLANK RD 11 - CUST #509444; INV #19958424 EMIL BLANK RD	Status: I Issued:04-10-2017 Changed:04-10-2017 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Check-Amount: 93,822.12 15,105.68 14,932.51 14,851.19 7,487.33 1,050.00 14,759.31 700.00 2,100.00 14,917.45 7,568.65 350.00
106551	Payee: MARTIN PRODUCT SALES ASPHALT 01 - CUST #16674; INV #161509	Status: I Issued:04-10-2017 Changed:04-10-2017 24-174-713 ROADS & BRIDGES	Check-Amount: 942.40 942.40
106552	Payee: MCMAHAN WELDING SERVICE 01 - INV #316865	Status: I Issued:04-10-2017 Changed:04-10-2017 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 560.00 560.00
106553	Payee: METROPLEX CONTROL SYSTEMS DETENTION 01 - INV #197112	Status: I Issued:04-10-2017 Changed:04-10-2017 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 310.00 310.00
106554	Payee: MEYERSVILLE VOLUNTEER FIRE DEPT 01 - 1 FIRE CALL; 3/19/17 02 - 1 FIRE CALL; 3/23/17	Status: I Issued:04-10-2017 Changed:04-10-2017 12-181-682 FIRE CALLS 12-181-682 FIRE CALLS	Check-Amount: 400.00 200.00 200.00
106555	Payee: MORROW HARDWARE CO 01 - 3/31/17 STATEMENT 02 - 3/31/17 STATEMENT	Status: I Issued:04-10-2017 Changed:04-10-2017 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-510 HAND TOOLS	Check-Amount: 311.43 91.48 219.95
106556	Payee: MRAZ LUMBER CO., INC. 01 - INV #119473	Status: I Issued:04-10-2017 Changed:04-10-2017 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 450.46 450.46
106557	Payee: NCIC INMATE PHONE SERVICES 01 - INV #033117	Status: I Issued:04-10-2017 Changed:04-10-2017 14-114-509 INMATE SUPPLIES	Check-Amount: 2,750.00 2,750.00

106558	Payee: O REILLY AUTOMOTIVE STORES INC	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	407.38
	01 - CUST #452001; 3/28/17		12-154-505	VEHICLE & EQUIPMENT PARTS		27.06
	02 - CUST #452001; 3/28/17		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		45.46
	03 - CUST #268580; 3/28/17 STATEMENT		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		77.97
	04 - CUST #268587; 3/28/17 STATEMENT		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		71.64
	05 - CUST #268588; 3/28/17 STATEMENT		24-174-503	FUEL & LUBRICANTS		77.94
	06 - CUST #268588; 3/28/17 STATEMENT		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		87.33
	07 - CUST #268588; 3/28/17 STATEMENT		24-174-510	HAND TOOLS		19.98
106559	Payee: P H TIRE COMPANY	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	1,314.03
	01 - INV #203731		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		569.68
	02 - INV #203766		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		744.35
106560	Payee: PAKEBUSCHS	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	40.00
	01 - INV #63632		12-144-505	REPAIR & MAINTENANCE MATERIALS		40.00
106561	Payee: PARKSIDE FAMILY PRACTICE	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	164.60
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		164.60
106562	Payee: PARTNERS	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	66.97
	01 - INV #65927		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		66.97
106563	Payee: PRAXAIR DISTRIBUTION INC	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	21.49
	01 - CUST #1901700; INV #76641254		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		21.49
106564	Payee: PROBILLING FUNDING SERVICE	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	161.93
	01 - CUST #79989; INV #X101298239:01		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		161.93
106565	Payee: PTS OF AMERICA LLC	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	1,228.35
	01 - INV #128099		14-114-690	MISCELLANEOUS SERVICES & CHARGES		1,228.35
106566	Payee: REAL COMP	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	50.00
	01 - INV #42331		12-154-690	MISCELLANEOUS SERVICES & CHARGES		50.00
106567	Payee: RICOH USA INC	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	133.94
	01 - INV #98577972		40-140-661	REPAIR & MAINTENANCE OF EQUIPMENT		133.94
106568	Payee: ROBERT W BARTH DDS	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	3,698.00
	01 - CHART #DE0033; D FLOWERS		12-155-884	PRISONER MEDICAL		713.00
	02 - CHART #DE0033; D JACKSON		12-155-884	PRISONER MEDICAL		282.00
	03 - CHART #DE0033; C GREENHAW		12-155-884	PRISONER MEDICAL		697.00
	04 - CHART #DE0033; W KELLEY		12-155-884	PRISONER MEDICAL		688.00
	05 - CHART #DE0033;S GLIDEWELL		12-155-884	PRISONER MEDICAL		1,318.00
106569	Payee: ROMCO EQUIPMENT CO	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	433.80
	01 - CUST #041575; INV #10391186		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		433.80
106570	Payee: SAFESITE INC	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	70.00
	01 - INV #SS-102793		37-137-601	CONTRACT SERVICES		70.00
106571	Payee: SCHINDLER ELEVATOR CORPORATION	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	5,811.84
	01 - INV #8104501758		12-143-664	ELEVATOR MAINTENANCE & REPAIRS		5,811.84
106572	Payee: SHI GOVERNMENT SOLUTIONS INC	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	2,460.44
	01 - CUST #3003589; INV #GB00231550		12-117-607	DATA PROCESSING SERVICES		2,000.00
	02 - CUST #3003589; INV #GB00231397		12-117-707	FURNITURE & EQUIPMENT		460.44
106573	Payee: SOEHNGE DO IT CENTER	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	37.98
	01 - CUST #3080; INV #01-1091269-00		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		37.98

106574	Payee: SOUTH TEXAS STEEL SVC CO LLC 01 - INV #19713; VAN VLECK JOB	Status: I Issued:04-10-2017 Changed:04-10-2017 21-171-713 ROADS & BRIDGES	Check-Amount: 700.17 700.17
106575	Payee: SPY CHEST INC 01 - INV #2016284-PO	Status: I Issued:04-10-2017 Changed:04-10-2017 12-154-695 DRUG INVESTIGATION COSTS	Check-Amount: 381.99 381.99
106576	Payee: STANDARD PRINTING CO 01 - INV #648690 02 - INV #648780 03 - INV #648831 04 - INV #648865 05 - INV #648869 06 - INV #648871 07 - INV #648877 08 - INV #648884 09 - INV #648885 10 - INV #648918 11 - INV #648949 12 - INV #648950 13 - INV #648906 14 - INV #648991 15 - INV #648992 16 - INV #648993 17 - INV #648996 18 - INV #648845	Status: I Issued:04-10-2017 Changed:04-10-2017 12-116-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-155-501 OFFICE SUPPLIES 82-182-501 OFFICE SUPPLIES 12-116-501 OFFICE SUPPLIES 12-135-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-115-501 OFFICE SUPPLIES 12-154-509 MISCELLANEOUS SUPPLIES 82-182-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 82-182-501 OFFICE SUPPLIES 21-171-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES	Check-Amount: 1,212.26 60.00 52.71 66.72 101.42 41.90 68.84 11.48 15.99 111.00 68.00 38.52 35.55 44.48 27.86 28.78 238.70 1.88 198.43
106577	Payee: STEVEN G HOLZHEAUSER 01 - MARCH EXPENSES/APRIL RETAINER	Status: I Issued:04-10-2017 Changed:04-10-2017 20-170-640 LEGAL SERVICES-INTERLOCAL CONSULTIN	Check-Amount: 7,500.00 7,500.00
106578	Payee: SUMMIT OILFIELD SUPPLY 01 - INV #12882A	Status: I Issued:04-10-2017 Changed:04-10-2017 24-174-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 16.33 16.33
106579	Payee: TEXAS COMM ON ENVIRONMENTAL QUALITY 01 - ACCT #0620065; MARCH 2017	Status: I Issued:04-10-2017 Changed:04-10-2017 71-198-907 SEPTIC TANK PERMITS	Check-Amount: 40.00 40.00
106580	Payee: TEXAS DEPT OF STATE HEALTH SERVICES 01 - INV #2002882	Status: I Issued:04-10-2017 Changed:04-10-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 38.43 38.43
106581	Payee: TEXAS GAS SERVICE 01 - 210 LOWRANCE ST 4 CCF GAS	Status: I Issued:04-10-2017 Changed:04-10-2017 22-172-651 UTILITIES	Check-Amount: 41.81 41.81
106582	Payee: THE CUERO RECORD 01 - 1 YR SUBSCRIPTION 02 - ACCT #RA0731 03 - ACCT #LG0094 04 - ACCT #LG0086	Status: I Issued:04-10-2017 Changed:04-10-2017 12-115-501 OFFICE SUPPLIES 12-109-635 LEGAL NOTICES & PUBLICATIONS 20-170-635 LEGAL NOTICES & PUBLICATIONS 20-170-635 LEGAL NOTICES & PUBLICATIONS	Check-Amount: 450.45 35.00 67.20 19.25 329.00
106583	Payee: THIRD COAST NAPA 01 - ACCT #27975; MARCH 2017 02 - ACCT #27975; MARCH 2017	Status: I Issued:04-10-2017 Changed:04-10-2017 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-510 HAND TOOLS	Check-Amount: 119.26 106.77 12.49
106584	Payee: TOWNSQUARE INTERACTIVE 01 - INV #3267380; APRIL 2017	Status: I Issued:04-10-2017 Changed:04-10-2017 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 129.00 129.00
106585	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - ACCT #6035 3012 0003 2231	Status: I Issued:04-10-2017 Changed:04-10-2017 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 144.21 34.68

106585	Payee: TRACTOR SUPPLY CREDIT PLAN	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	144.21
	02 - ACCT #6035 3012 0003 2231		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		56.55
	03 - ACCT #6035 3012 0003 2231		24-174-510	HAND TOOLS		52.98
106586	Payee: TRIANGLE CLEANERS	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	506.27
	01 - INV #2009850-04-01-2017		12-154-513	UNIFORMS		208.07
	02 - INV #2009850-04-01-2017		12-155-513	UNIFORMS		298.20
106587	Payee: TXTAG	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	16.06
	01 - ACCT #339458391		84-184-612	CONFERENCE, DUES & TRAVEL		2.55
	02 - ACCT #321832553		84-184-612	CONFERENCE, DUES & TRAVEL		13.51
106588	Payee: UNIV OF TX HLTH SCIENCE CTR S A	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	329.85
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		329.85
106589	Payee: UNIVERSITY HEALTH SYSTEM	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	4,479.82
	01 - IHC EOB'S ATTACHED		89-189-836	HOSPITAL		4,479.82
106590	Payee: VICTORIA COUNTY	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	2,200.00
	01 - INV #30117; MARCH 2017; JUV IN DET		84-184-803	PRE ADJUDICATION DETENTION		2,200.00
106591	Payee: VULCAN CONSTRUCTION MATERIALS LP	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	12,397.81
	01 - CUST #91307-210266; INV #61556243		21-171-713	ROADS & BRIDGES		10,698.60
	02 - CUST #91310-210269; INV #61556244		24-174-713	ROADS & BRIDGES		1,699.21
106592	Payee: W A BILL WHITE	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	1,232.82
	01 - CA #16-12-12,548; 17-01-12,617		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		198.00
	02 - CA #16-12-12,548; 17-01-12,617		12-113-607	COURT COSTS - INDIGENT DEFENSE		0.47
	03 - CA #16-12-12,548; 17-01-12,617		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		636.00
	04 - CA #16-12-12,548; 17-01-12,617		12-113-607	COURT COSTS - INDIGENT DEFENSE		1.88
	05 - CA #2016-19746		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		168.00
	06 - CA #2016-19746		12-112-689	COURT COSTS-INDIGENT DEFENSE		0.47
	07 - CA #2017-19983		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		200.00
	08 - CA #2017-19983		12-112-689	COURT COSTS-INDIGENT DEFENSE		28.00
106593	Payee: WAGNER HARDWARE	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	74.81
	01 - 3/31/17 STATEMENT		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		30.86
	02 - 3/31/17 STATEMENT		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		43.95
106594	Payee: WESTHOFF VOLUNTEER FIRE DEPARTMENT	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	200.00
	01 - 1 FIRE CALL; 3/20/17		12-181-682	FIRE CALLS		200.00
106595	Payee: WITH PURPOSE LIFE COACHING LLC	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	637.50
	01 - MARCH 2017 GROUPS		84-184-810	COUNSELING SERVICES		525.00
	02 - MARCH 2017 INDIVIDUAL/FAMILY		84-184-810	COUNSELING SERVICES		112.50
106596	Payee: YOAKUM HERALD TIMES INC	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	23.25
	01 - 1X3 MEYER RD		20-170-635	LEGAL NOTICES & PUBLICATIONS		23.25
106597	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	577.87
	01 - ACCT #3400; MARCH 2017		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		577.87
106598	Payee: YORKTOWN MEDICAL CLINIC	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	360.38
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		360.38
106599	Payee: ATT	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	50.13
	01 - ACCT #133137058; INTERNET		12-117-608	INTERNET SERVICES		50.13

106600	Payee: CPL RETAIL ENERGY LP	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	242.01
	01 - ACCT #327429; DEWITT CO JP #2		12-116-651 UTILITIES			77.44
	361 KWH-ELECTRIC					
	02 - ACCT #10884; DEWITT CO JP #2		12-116-651 UTILITIES			43.14
	182 KWH-ELECTRIC					
	03 - ACCT #304816; DEWITT CO PREC #3		23-173-651 UTILITIES			121.43
	707 KWH-ELECTRIC					
106601	Payee: CUERO ISD	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	166.03
	01 - CASE #16-21934; SCHOOL FINES		71-198-956 SCHOOL DISTRICT FINES			50.00
	02 - CASE #17-22208; SCHOOL FINES		71-198-956 SCHOOL DISTRICT FINES			50.00
	03 - CASE #16-21982; SCHOOL FINES		71-198-956 SCHOOL DISTRICT FINES			16.03
	04 - CASE #17-22202; SCHOOL FINES		71-198-956 SCHOOL DISTRICT FINES			50.00
106602	Payee: PRIMROSE COTTAGE BOUTIQUE	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	163.85
	01 - CASE #17-22313; RESTITUTION		71-198-920 MISCELLANEOUS			163.85
106603	Payee: YORKTOWN ISD	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	64.18
	01 - CASE #17-22248; SCHOOL FINES		71-198-956 SCHOOL DISTRICT FINES			14.18
	02 - CASE #17-22176; SCHOOL FINES		71-198-956 SCHOOL DISTRICT FINES			50.00
106604	Payee: ANDREW ABRAMEIT	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	9.00
	01 - 17-02-24,052; REFUND/OVERPAYMENT		71-198-903 REFUNDS & SERVING PROCESS			9.00
106605	Payee: CITY OF CUERO	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	272.42
	01 - JESSICA EILEEN DELOSSANTOS		71-198-909 OTHER BONDS & FINES			272.42
106606	Payee: DEWITT COUNTY J P PCT 1	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	365.30
	01 - XAVIER LEE MAHAN; JP16-0024		71-198-908 DEWITT FINES (CO & J P COURTS)			365.30
106607	Payee: GREGG COUNTY SHERIFFS OFFICE	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	80.00
	01 - 15-12-9687; SERVICE FEES		71-198-903 REFUNDS & SERVING PROCESS			80.00
106608	Payee: SHERRY C ARANT	Status: I	Issued:04-10-2017	Changed:04-10-2017	Check-Amount:	10.00
	01 - REFUND/OVERPAYMENT		71-198-903 REFUNDS & SERVING PROCESS			10.00
106609	Payee: ALLEN MACHOST	Status: I	Issued:04-12-2017	Changed:04-12-2017	Check-Amount:	40.00
	01 - GRAND JUROR - JANAURY 2017 TERM		12-113-441 GRAND JURORS			40.00
106610	Payee: FRED J SANDERS	Status: I	Issued:04-12-2017	Changed:04-12-2017	Check-Amount:	40.00
	01 - GRAND JUROR - JANAURY 2017 TERM		12-113-441 GRAND JURORS			40.00
106611	Payee: GAIL A MORTON	Status: I	Issued:04-12-2017	Changed:04-12-2017	Check-Amount:	40.00
	01 - GRAND JUROR - JANAURY 2017 TERM		12-113-441 GRAND JURORS			40.00
106612	Payee: JULIE BARNES	Status: I	Issued:04-12-2017	Changed:04-12-2017	Check-Amount:	40.00
	01 - GRAND JUROR - JANAURY 2017 TERM		12-113-441 GRAND JURORS			40.00
106613	Payee: KATHRYN CARTWRIGHT	Status: I	Issued:04-12-2017	Changed:04-12-2017	Check-Amount:	40.00
	01 - GRAND JUROR - JANAURY 2017 TERM		12-113-441 GRAND JURORS			40.00
106614	Payee: LAURA ROYSTON	Status: I	Issued:04-12-2017	Changed:04-12-2017	Check-Amount:	40.00
	01 - GRAND JUROR - JANAURY 2017 TERM		12-113-441 GRAND JURORS			40.00
106615	Payee: LISA CAMPOS	Status: I	Issued:04-12-2017	Changed:04-12-2017	Check-Amount:	40.00
	01 - GRAND JUROR - JANAURY 2017 TERM		12-113-441 GRAND JURORS			40.00
106616	Payee: MARGARET GOSSETT	Status: I	Issued:04-12-2017	Changed:04-12-2017	Check-Amount:	40.00
	01 - GRAND JUROR - JANAURY 2017 TERM		12-113-441 GRAND JURORS			40.00

106617	Payee: MARK D PETERSON 01 - GRAND JUROR - JANAURY 2017 TERM	Status: I Issued:04-12-2017 Changed:04-12-2017 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
106618	Payee: MISTY CORPUS 01 - GRAND JUROR - JANAURY 2017 TERM	Status: I Issued:04-12-2017 Changed:04-12-2017 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
106619	Payee: CAROL MARTIN 01 - 04/17-20/17 ADVANCE; BASTROP, TX	Status: I Issued:04-12-2017 Changed:04-12-2017 12-133-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 630.75 630.75
106620	Payee: CYNTHIA SMITH 01 - 01/10/17 MILEAGE REIMBURSEMENT 02 - 04/19/17 REGISTRATION & MILEAGE	Status: I Issued:04-12-2017 Changed:04-12-2017 12-158-612 CONFERENCE,DUES & TRAVEL - EMC 12-158-612 CONFERENCE,DUES & TRAVEL - EMC	Check-Amount: 71.11 13.05 58.06
106621	Payee: JAMES PILCHIEK 01 - 04/05-07/17 PER DIEM	Status: I Issued:04-12-2017 Changed:04-12-2017 20-170-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 102.00 102.00
106622	Payee: COMAL COUNTY SHERIFFS DEPT 01 - 12-05-9427; SERVICE FEES	Status: I Issued:04-12-2017 Changed:04-12-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 65.00 65.00
106623	Payee: DALLAS COUNTY CONSTABLE PRECINCT 3 01 - 15-03-9606; SERVICE FEES	Status: I Issued:04-12-2017 Changed:04-12-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 80.00 80.00
106624	Payee: DEWITT COUNTY TREASURER 01 - QTRLY COURT FEES (JAN,FEB,MAR 2017)	Status: I Issued:04-12-2017 Changed:04-12-2017 71-198-902 COUNTY TREASURER	Check-Amount: 8,213.06 8,213.06
106625	Payee: ORANGE COUNTY SHERIFFS DEPT 01 - 12-05-9427; SERVICE FEES	Status: I Issued:04-12-2017 Changed:04-12-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 75.00 75.00
106626	Payee: STATE COMPROLLER 01 - TX HOME PROGRAM FEE-JAN,FEB,MAR2017	Status: I Issued:04-12-2017 Changed:04-12-2017 71-198-901 STATE COMPROLLER	Check-Amount: 10.00 10.00
106627	Payee: CITIBANK 01 - ACCT #5567-0900-0251-0944 02 - ACCT #5567-0900-0251-0944 03 - ACCT #5567-0900-0251-0944 04 - ACCT #5567-0900-0251-0944 05 - ACCT #5567-0900-0251-0944 06 - ACCT #5567-0900-0251-0944 07 - ACCT #5567-0900-0251-0944 08 - ACCT #5567-0900-0251-0944 09 - ACCT #5567-0900-0251-0944 10 - ACCT #5567-0900-0251-0944 11 - ACCT #5567-0900-0251-0944 12 - ACCT #5567-0900-0251-0944 13 - ACCT #5567-0900-0251-0944 14 - ACCT #5567-0900-0251-0944 15 - ACCT #5567-0900-0251-0944 16 - ACCT #5567-0900-0251-0944 17 - ACCT #5567-0900-0251-0944	Status: I Issued:04-17-2017 Changed:04-17-2017 12-131-501 OFFICE SUPPLIES 12-143-502 CLEANING SUPPLIES 12-143-505 REPAIR & MAINTENANCE MATERIALS 12-143-509 MISCELLANEOUS SUPPLIES 12-131-501 OFFICE SUPPLIES 12-135-501 OFFICE SUPPLIES 12-121-501 OFFICE SUPPLIES 12-143-502 CLEANING SUPPLIES 12-154-501 OFFICE SUPPLIES 12-154-690 MISCELLANEOUS SERVICES & CHARGES 12-155-502 CLEANING SUPPLIES 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-154-695 DRUG INVESTIGATION COSTS 12-155-520 LAUNDRY SUPPLIES 14-114-509 INMATE SUPPLIES 63-163-612 TRAINING EXPENSES 12-154-503 FUEL & LUBRICANTS	Check-Amount: 1,722.78 74.54 59.93 51.93 183.78 19.15 94.46 10.37 28.06 477.58 39.50 55.64 222.97 45.00 67.96 196.00 40.00 55.91
106628	Payee: ANTHONY NETARDUS 01 - APRIL 11, 2017 REIMBURSEMENT	Status: I Issued:04-19-2017 Changed:04-19-2017 12-190-612 CONFERENCES, DUES & TRAVEL-AG AGENT	Check-Amount: 50.00 50.00
106629	Payee: ATT 01 - ACCT #137687281; INTERNET	Status: I Issued:04-19-2017 Changed:04-19-2017 83-183-650 TELEPHONE	Check-Amount: 65.21 65.21
106630	Payee: DARYL FOWLER 01 - APRIL 12 2017 MILEAGE REIMBURSEMENT	Status: I Issued:04-19-2017 Changed:04-19-2017 12-101-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 94.16 94.16

106631	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:04-19-2017	Changed:04-19-2017	Check-Amount:	1,135.00
	01 - JUNE 19-21, 2017; DARYL FOWLER		12-101-612	CONFERENCES, DUES & TRAVEL		225.00
	02 - AUG 23-25,2017; CAROL MARTIN		12-133-612	CONFERENCES, DUES & TRAVEL		260.00
	03 - JUNE 19-21, 2017; CAROL MARTIN		12-133-612	CONFERENCES, DUES & TRAVEL		225.00
	04 - SEPT 25-28, 2017; RICHARD RANDLE		20-170-612	CONFERENCES, DUES & TRAVEL		225.00
	05 - JUNE 26-30, 2017; KELLY PHELPS		12-151-612	CONFERENCES, DUES & TRAVEL		200.00
106632	Payee: TIME WARNER CABLE	Status: I	Issued:04-19-2017	Changed:04-19-2017	Check-Amount:	142.83
	01 - ACCT #8260161450090327;361-275-6441		21-171-651	UTILITIES		142.83
106633	Payee: YORKTOWN ISD	Status: I	Issued:04-19-2017	Changed:04-19-2017	Check-Amount:	8.62
	01 - CASE #17-22282; SCHOOL FINES		71-198-956	SCHOOL DISTRICT FINES		8.62
106634	Payee: CUERO COMMUNITY HOSPITAL	Status: I	Issued:04-19-2017	Changed:04-19-2017	Check-Amount:	70.00
	01 - THELMA ROGERS; 2009-4862		71-198-906	HOT CHECK RESTITUTION & MERCH FEES		70.00
106635	Payee: RANCH HOUSE SPIRITS AND GIFTS	Status: I	Issued:04-19-2017	Changed:04-19-2017	Check-Amount:	12,123.27
	01 - HOT CHECK DISBURSEMENTS		71-198-906	HOT CHECK RESTITUTION & MERCH FEES		12,123.27
106636	Payee: CITY OF CUERO	Status: I	Issued:04-19-2017	Changed:04-19-2017	Check-Amount:	266.10
	01 - JOE DIAZ; #16-1128701		71-198-909	OTHER BONDS & FINES		266.10
106637	Payee: DEWITT COUNTY DISTRICT CLERK	Status: I	Issued:04-19-2017	Changed:04-19-2017	Check-Amount:	15.18
	01 - FEBRUARY 2017 AG ESCROW		71-198-960	ATTORNEY GENERAL ESCROW		15.18
106638	Payee: DEWITT COUNTY TAX ASSESSOR	Status: I	Issued:04-19-2017	Changed:04-19-2017	Check-Amount:	7.50
	01 - VIN #1GNLNC2E00ER188411		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		7.50
106639	Payee: HOSPICE OF SOUTH TEXAS	Status: I	Issued:04-19-2017	Changed:04-19-2017	Check-Amount:	50.00
	01 - HELEN RANDLE MEMORIAL		32-132-610	FLOWERS - MEMORIALS		50.00
106640	Payee: MONTEITH ABSTRACT TITLE COMPANY	Status: I	Issued:04-19-2017	Changed:04-19-2017	Check-Amount:	30.00
	01 - REC #153577; OVERPAYMENT		71-198-903	REFUNDS & SERVING PROCESS		30.00
106641	Payee: TEXAS DEPARTMENT OF HEALTH	Status: I	Issued:04-19-2017	Changed:04-19-2017	Check-Amount:	15.00
	01 - 17-03-24,075; CENTRAL ADOPTION REG		71-198-903	REFUNDS & SERVING PROCESS		15.00
106642	Payee: A-1 SHINER FIRE & SAFETY INC	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	423.00
	01 - ACCT #DEW-APP; INV #2130		12-142-661	REPAIR & MAINTENANCE OF EQUIPMENT		228.00
	02 - ACCT #DEW-APP; INV #2096		12-142-661	REPAIR & MAINTENANCE OF EQUIPMENT		195.00
106643	Payee: ABN CONSTRUCTION	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	140,408.07
	01 - INV #17166; EMIL BLANK RD		22-172-713	ROADS & BRIDGES		83,420.00
	02 - INV #17161; BIALEK RD		24-174-713	ROADS & BRIDGES		591.11
	03 - INV #17153; BIALEK RD		24-174-713	ROADS & BRIDGES		150.87
	04 - INV #17152; VERHELLE RD		24-174-713	ROADS & BRIDGES		1,207.10
	05 - INV #17167; WOLF HOLLOW RD CONCRETE		24-174-713	ROADS & BRIDGES		25,730.00
	06 - INV #17164; MCCURDY RD		55-155-713	ROAD PROJECTS		3,350.00
	07 - INV #17160; MCCURDY RD		55-155-713	ROAD PROJECTS		1,657.80
	08 - INV #17165; PROCTER ST DRAINAGE		55-155-713	ROAD PROJECTS		22,770.00
	09 - INV #17162; EMIL ZIELONKA RD		24-174-713	ROADS & BRIDGES		1,052.59
	10 - INV #17163; VERHELLE RD		24-174-713	ROADS & BRIDGES		478.60
106644	Payee: ALLSTAR MATERIALS LLC	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	59,158.99
	01 - INV #1255; STOCKPILE		21-171-713	ROADS & BRIDGES		278.85
	02 - INV #1259; STOCKPILE		21-171-713	ROADS & BRIDGES		137.50
	03 - INV #1256; KAISER/ADAMS		22-172-713	ROADS & BRIDGES		2,228.60

106644	Payee: ALLSTAR MATERIALS LLC	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount: 59,158.99
	04 - INV #1254; MCCURDY RD		55-155-713 ROAD PROJECTS		5,369.65
	05 - INV #1258; MCCURDY RD		55-155-713 ROAD PROJECTS		2,624.90
	06 - INV #1260; 77 STOCKPILE		22-172-713 ROADS & BRIDGES		2,126.61
	07 - INV #1261; STOCKPILE		22-172-713 ROADS & BRIDGES		275.00
	08 - INV #1263; STOCKPILE		22-172-713 ROADS & BRIDGES		861.00
	09 - INV #1262; STOCKPILE		22-172-713 ROADS & BRIDGES		1,578.20
	10 - INV #1265; EMIL BLANK		22-172-713 ROADS & BRIDGES		7,171.34
	11 - INV #1266; EMIL BLANK		22-172-713 ROADS & BRIDGES		19,988.50
	12 - INV #1264; EMIL BLANK		22-172-713 ROADS & BRIDGES		16,518.84
106645	Payee: ANDREW JAY CONDIE	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount: 200.00
	01 - CA #2017-1356		12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE		200.00
106646	Payee: ATT	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount: 5,133.91
	01 - ACCT #831-000-6587 993		12-109-650 TELEPHONE		762.29
	GROUP #000001 3612750951877				
	02 - ACCT #831-000-6587 993		40-140-650 UTILITIES		150.00
	GROUP #000001 3612750951877				
	03 - ACCT #831-000-6587 993		89-189-650 TELEPHONE		50.00
	GROUP #000001 3612750951877				
	04 - ACCT #831-000-6587 993		24-174-651 UTILITIES		35.56
	GROUP #000002 3612753211700				
	05 - ACCT #831-000-6587 993		12-109-650 TELEPHONE		35.53
	GROUP #000003 3612755070224				
	06 - ACCT #831-000-6587 993		12-109-650 TELEPHONE		38.37
	GROUP #000004 3612755074475				
	07 - ACCT #831-000-6587 993		83-183-650 TELEPHONE		394.35
	GROUP #000005 3612755162160				
	08 - ACCT #831-000-6587 993		12-109-650 TELEPHONE		390.92
	GROUP #000006 3612755734292				
	09 - ACCT #831-000-6587 993		40-140-650 UTILITIES		38.43
	GROUP #000007 3612756791793				
	10 - ACCT #831-000-6587 993		12-109-650 TELEPHONE		30.21
	GROUP #000008 3612758025866				
	11 - ACCT #831-000-6587 993		12-109-650 TELEPHONE		30.24
	GROUP #000009 3612758304899				
	12 - ACCT #831-000-6587 993		12-109-650 TELEPHONE		52.47
	GROUP #000010 3612758897784				
	13 - ACCT #831-000-6587 993		22-172-651 UTILITIES		46.07
	GROUP #000011 3612932772654				
	14 - ACCT #831-000-6587 993		23-173-651 UTILITIES		123.15
	GROUP #000012 3615642321826				
	15 - ACCT #831-000-6587 993		12-109-650 TELEPHONE		94.28
	GROUP #000013 3615649410616				
	16 - ACCT #831-000-6587 993		12-109-650 TELEPHONE		2,862.04
	GROUP #000014 827202404				
106647	Payee: ATT	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount: 45.10
	01 - ACCT #115048345		12-117-608 INTERNET SERVICES		45.10
106648	Payee: ATT MOBILITY	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount: 112.98
	01 - ACCT #287256567826		12-117-608 INTERNET SERVICES		112.98
106649	Payee: BEXAR COUNTY JUVENILE BOARD	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount: 4,698.00
	01 - MARCH 2017		84-184-805 POST ADJUDICATION RESIDENTIAL		4,698.00
106650	Payee: CHARLES JOHN BERKOVSKY	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount: 75.00
	01 - QUARTERLY AUDIT		40-140-690 MISCELLANEOUS SERVICES & CHARGES		75.00

106651	Payee: CHARM TEX INC 01 - CUST #00-DEWITT; INV #0138881-IN	Status: I Issued:04-24-2017 Changed:04-24-2017	Check-Amount: 45.80 14-114-509 INMATE SUPPLIES 45.80
106652	Payee: CINTAS FIRST AID SAFETY 01 - INV #5007657130	Status: I Issued:04-24-2017 Changed:04-24-2017	Check-Amount: 206.34 21-171-508 SAFETY & FIRST AID SUPPLIES 206.34
106653	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #233659	Status: I Issued:04-24-2017 Changed:04-24-2017	Check-Amount: 86,584.22 23-173-713 ROADS & BRIDGES 86,584.22
106654	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - INV #SOP007175; MARCH 2017	Status: I Issued:04-24-2017 Changed:04-24-2017	Check-Amount: 218.00 12-117-660 WEBMAIL & EMAIL SERVICES 218.00
106655	Payee: CUERO COMM HOSPITAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:04-24-2017 Changed:04-24-2017	Check-Amount: 63.63 89-189-833 PHYSICIAN 63.63
106656	Payee: CUERO MEDICAL CLINIC 01 - PATIENT #3558970; C KUBICEK 02 - IHC EOB'S ATTACHED	Status: I Issued:04-24-2017 Changed:04-24-2017	Check-Amount: 580.96 12-155-691 PRE-EMPLOYMENT PHYSICALS 100.00 89-189-833 PHYSICIAN 480.96
106657	Payee: CUERO REGIONAL HOSPITAL 01 - F12746533; G BARNETT 02 - IHC EOB'S ATTACHED	Status: I Issued:04-24-2017 Changed:04-24-2017	Check-Amount: 6,878.14 12-115-605 COURT COSTS-AUTOPSIES 527.00 89-189-836 HOSPITAL 6,351.14
106658	Payee: CULLIGAN WATER CONDITIONING 01 - ACCT #555-01002625-3	Status: I Issued:04-24-2017 Changed:04-24-2017	Check-Amount: 15.50 96-196-690 MISCELLANEOUS SERVICES & CHARGES 15.50
106659	Payee: DARYL FOWLER 01 - LEGISLATIVE COMMITTEE SUPPLIES	Status: I Issued:04-24-2017 Changed:04-24-2017	Check-Amount: 254.42 12-101-501 OFFICE SUPPLIES 254.42
106660	Payee: DAVID B HENSLEY, PH.D. 01 - INV #040417DWC	Status: I Issued:04-24-2017 Changed:04-24-2017	Check-Amount: 150.00 12-155-691 PRE-EMPLOYMENT PHYSICALS 150.00
106661	Payee: DE LAGE LANDEN FINANCIAL SVC 01 - ACCT #904174; INV #54219672	Status: I Issued:04-24-2017 Changed:04-24-2017	Check-Amount: 129.97 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP 129.97
106662	Payee: DETAR HEALTHCARE SYSTEM 01 - IHC EOB'S ATTACHED	Status: I Issued:04-24-2017 Changed:04-24-2017	Check-Amount: 11,091.04 89-189-836 HOSPITAL 11,091.04
106663	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01480; INV #836071 02 - ACCT #01480; INV #837108	Status: I Issued:04-24-2017 Changed:04-24-2017	Check-Amount: 219.85 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 15.85 21-171-507 ROW MAINTEN/SUPPLIES/FENCING 204.00
106664	Payee: DIVERSIFIED BUSINESS SYSTEMS INC 01 - INV #26841	Status: I Issued:04-24-2017 Changed:04-24-2017	Check-Amount: 409.65 12-133-501 OFFICE SUPPLIES 409.65
106665	Payee: DOLORES ORTEGA CARTER 01 - CUST #100050; INV #3300000231	Status: I Issued:04-24-2017 Changed:04-24-2017	Check-Amount: 2,900.00 12-116-605 COURT COSTS-AUTOPSIES 2,900.00
106666	Payee: EAGLE FIRE SAFETY INC 01 - INV #64475	Status: I Issued:04-24-2017 Changed:04-24-2017	Check-Amount: 245.00 12-155-690 MISCELLANEOUS SERVICES & CHARGES 245.00
106667	Payee: EASLEYS TIRE SERVICE 01 - INV #474103	Status: I Issued:04-24-2017 Changed:04-24-2017	Check-Amount: 1,009.00 23-173-504 BATTERIES TIRES & TUBES 1,009.00
106668	Payee: ECONO AIR CON REFRIGERATION 01 - INV #5853	Status: I Issued:04-24-2017 Changed:04-24-2017	Check-Amount: 120.00 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT 120.00
106669	Payee: ERGON ASPHALT AND EMULSIONS INC 01 - INV #9401611927	Status: I Issued:04-24-2017 Changed:04-24-2017	Check-Amount: 4,315.02 22-172-713 ROADS & BRIDGES 4,315.02

106670	Payee: G T DISTRIBUTORS INC 01 - CUST #001181; INV #INV0612042 02 - CUST #001181; INV #INV0611933	Status: I Issued:04-24-2017 Changed:04-24-2017 12-154-513 UNIFORMS 12-154-513 UNIFORMS	Check-Amount: 184.92 84.94 99.98
106671	Payee: GARCIAS LAWN TREE SERVICE 01 - INV #10163	Status: I Issued:04-24-2017 Changed:04-24-2017 12-147-601 CONTRACTUAL LAWN MAINTENANCE	Check-Amount: 250.00 250.00
106672	Payee: GUADALUPE CO JUVENILE SERVICES 01 - INV #17-0035	Status: I Issued:04-24-2017 Changed:04-24-2017 84-184-803 PRE ADJUDICATION DETENTION	Check-Amount: 300.00 300.00
106673	Payee: GULF COAST PAPER CO INC 01 - CUST #1163000; 3/31/17 STATEMENT 02 - CUST #1163000; 3/31/17 STATEMENT 03 - CUST #1163000; 3/31/17 STATEMENT 04 - CUST #1163000; 3/31/17 STATEMENT	Status: I Issued:04-24-2017 Changed:04-24-2017 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-155-502 CLEANING SUPPLIES 12-155-510 MISCELLANEOUS SUPPLIES 14-114-509 INMATE SUPPLIES	Check-Amount: 2,684.98 538.26 219.72 556.26 1,370.74
106674	Payee: H E B GROCERY COMPANY 01 - ACCT #10021105000	Status: I Issued:04-24-2017 Changed:04-24-2017 12-155-511 FOOD FOR PRISONERS	Check-Amount: 10.72 10.72
106675	Payee: HANSON PROFESSIONAL SVCS INC 01 - INV #1058350	Status: I Issued:04-24-2017 Changed:04-24-2017 12-158-655 ENGINEERING SERVICES	Check-Amount: 1,592.50 1,592.50
106676	Payee: HARDIN SIGN 01 - INV #1892	Status: I Issued:04-24-2017 Changed:04-24-2017 21-171-507 ROW MAINTEN/SUPPLIES/FENCING	Check-Amount: 2,367.19 2,367.19
106677	Payee: HART INTERCIVIC INC 01 - CUST #DEW-21124; INV #068780	Status: I Issued:04-24-2017 Changed:04-24-2017 18-180-509 MISC/ELECTION SUPPLIES	Check-Amount: 109.20 109.20
106678	Payee: HOFFER TRUCK CO INC 01 - ACCT #6452; INV #150043 02 - ACCT #6452; INV #150049	Status: I Issued:04-24-2017 Changed:04-24-2017 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 80.00 40.00 40.00
106679	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - INV #64027	Status: I Issued:04-24-2017 Changed:04-24-2017 89-189-637 CLAIMS SERVICE	Check-Amount: 17.50 17.50
106680	Payee: INTAB LLC 01 - CUST #30283; INV #148615A	Status: I Issued:04-24-2017 Changed:04-24-2017 12-121-509 ELECTION SUPPLIES	Check-Amount: 43.67 43.67
106681	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:04-24-2017 Changed:04-24-2017 89-189-834 PRESCRIPTIONS	Check-Amount: 3,173.43 3,173.43
106682	Payee: JOHN CHRISTOPHER EVANS 01 - CA #2017-1355 02 - CA #2017-1360	Status: I Issued:04-24-2017 Changed:04-24-2017 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 400.00 200.00 200.00
106683	Payee: KARNES COUNTY PUBLISHING LP 01 - 12 MONTH SUBSCRIPTION	Status: V Issued:04-24-2017 Changed:05-01-2017 12-101-501 OFFICE SUPPLIES	Check-Amount: 35.00 35.00
106684	Payee: LANTZ TIRE AUTOMOTIVE 01 - INV #324 - SHERIFF 02 - INV #315 - SHERIFF 03 - INV #242 - PCT 1 04 - INV #576 - SHERIFF 05 - INV #526 - SHERIFF 06 - INV #509 - PCT 4 07 - INV #573 - PCT 4	Status: I Issued:04-24-2017 Changed:04-24-2017 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 21-171-504 BATTERIES TIRES & TUBES 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 607.57 48.12 15.00 346.00 7.00 16.50 15.00 159.95
106685	Payee: LAW OFFICE OF JULIE HALE 01 - CA #13-04-22,650	Status: I Issued:04-24-2017 Changed:04-24-2017 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 2,130.90 762.00

106685	Payee: LAW OFFICE OF JULIE HALE	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	2,130.90
	02 - CA #13-04-22,650		12-113-606	COURT COST - CIVIL		3.00
	03 - CA #16-10-23,934		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		1,332.00
	04 - CA #16-10-23,934		12-113-606	COURT COST - CIVIL		33.90
106686	Payee: LAW OFFICE OF PATTI HUTSON	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	2,790.75
	01 - CA #16-07-12,476		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		1,410.00
	02 - CA #16-07-12,475		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		60.00
	03 - CA #2016-19,663		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		1,170.00
	04 - CA #2016-19,663		12-112-689	COURT COSTS-INDIGENT DEFENSE		90.75
	05 - CA #2016-19,664		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		60.00
106687	Payee: LONE STAR EMERGENCY ASSOC LLC	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	180.13
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		180.13
106688	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	3,878.01
	01 - CUST #509444; INV #19981541		22-172-713	ROADS & BRIDGES		3,703.01
	02 - CUST #509444; INV #19981542		22-172-713	ROADS & BRIDGES		175.00
106689	Payee: MARTIN PRODUCT SALES ASPHALT	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	9,333.42
	01 - CUST #16674; INV #159655		24-174-713	ROADS & BRIDGES		7,922.44-
	02 - CUST #16674; INV #163350		22-172-713	ROADS & BRIDGES		17,155.86
	03 - CUST #16674; INV #162874		24-174-713	ROADS & BRIDGES		100.00
106690	Payee: MCCREARY VESELKA BRAGG ALLEN PC	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	479.72
	01 - 4/1/17 STATEMENT		71-198-922	DELINQUENT COLLECTION FEE JP #2		479.72
106691	Payee: MEYERSVILLE VOLUNTEER FIRE DEPT	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	200.00
	01 - 1 FIRE CALL; 4/4/17		12-181-682	FIRE CALLS		200.00
106692	Payee: MID TEX PARTS AND SALES	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	1,147.50
	01 - CUST #D017; INV #38017		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		382.50
	02 - CUST #D019; INV #38061		23-173-713	ROADS & BRIDGES		765.00
106693	Payee: NEXT STEP COUNSELING EDU CTR	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	200.00
	01 - MARCH 2017		83-183-801	LPC COUNSELING SERVICES		200.00
106694	Payee: OFFICE SYSTEMS CENTER INC	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	42.44
	01 - ACCT #119112; INV #01103071		84-184-661	REPAIR & MAINT OF VEHICLES & EQUIP		42.44
106695	Payee: OMNIBASE SERVICES OF TEXAS	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	198.00
	01 - 1ST QUARTER; JAN, FEB, MARCH, 2017		71-198-967	FTA PROGRAM-OMNIBASE FEE		198.00
106696	Payee: P H TIRE COMPANY	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	828.87
	01 - INV #204131		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		828.87
106697	Payee: PARKSIDE FAMILY PRACTICE	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	409.20
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		409.20
106698	Payee: PARTNERS	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	2,003.31
	01 - INV #66097		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		2,003.31
106699	Payee: PERFORMANCE SALES SERVICE INC	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	122.05
	01 - INV #5602		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		122.05
106700	Payee: PITNEY BOWES INC	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	708.00
	01 - INV #1003888083		12-109-672	POSTAGE & METER RENTAL		708.00

106701	Payee: RETINAL CONSULTANTS OF SA PA 01 - IHC EOB'S ATTACHED	Status: I Issued:04-24-2017 Changed:04-24-2017 89-189-833 PHYSICIAN	Check-Amount: 36.35 36.35
106702	Payee: ROMCO EQUIPMENT CO 01 - CUST #041575; INV #10391512	Status: I Issued:04-24-2017 Changed:04-24-2017 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 80.59 80.59
106703	Payee: RUDOLPHS INC 01 - ACCT #DEWCO1; 3/31/17 STATEMENT 02 - ACCT #DEWCO1; 3/31/17 STATEMENT 03 - ACCT #DEWCO1; 3/31/17 STATEMENT 04 - ACCT #DEWCO1; 3/31/17 STATEMENT 05 - ACCT #DEWCO1; 3/31/17 STATEMENT 06 - ACCT #DEWCO1; 3/31/17 STATEMENT 07 - ACCT #DEWCO1; 3/31/17 STATEMENT	Status: I Issued:04-24-2017 Changed:04-24-2017 21-171-503 FUEL & LUBRICANTS 22-172-503 FUEL & LUBRICANTS 22-172-504 BATTERIES TIRES & TUBES 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 23-173-503 FUEL & LUBRICANTS 24-174-503 FUEL & LUBRICANTS	Check-Amount: 21,033.38 4,988.38 2,993.66 178.37 69.16 22.00 5,059.29 7,722.52
106704	Payee: SAFEGUARD UNIVERSAL LLC 01 - CUST #100702; INV #29288	Status: I Issued:04-24-2017 Changed:04-24-2017 12-114-501 OFFICE SUPPLIES	Check-Amount: 1,054.99 1,054.99
106705	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00233340 02 - CUST #3003589; INV #GB00232621	Status: I Issued:04-24-2017 Changed:04-24-2017 12-117-607 DATA PROCESSING SERVICES 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 2,528.73 2,439.15 89.58
106706	Payee: SOUTH TEXAS STEEL SVC CO LLC 01 - INV #19904 02 - INV #19791	Status: I Issued:04-24-2017 Changed:04-24-2017 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Check-Amount: 1,944.21 580.74 1,363.47
106707	Payee: SOUTHERN COMPUTER WHSE INC 01 - CUST #DC7499; INV #IN-000416063	Status: I Issued:04-24-2017 Changed:04-24-2017 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 38.19 38.19
106708	Payee: SOUTHERN HEALTH PARTNERS INC 01 - CUST #DEW-7323; INV #BASE29254	Status: I Issued:04-24-2017 Changed:04-24-2017 12-155-883 THIRD PARTY MEDICAL FIRM	Check-Amount: 14,641.90 14,641.90
106709	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV #NRDD-0002440-PO	Status: I Issued:04-24-2017 Changed:04-24-2017 12-109-645 TAC COVERAGE DEDUCTIBLES	Check-Amount: 171.00 171.00
106710	Payee: THE GEO GROUP INC 01 - INV #Z37I17030064	Status: I Issued:04-24-2017 Changed:04-24-2017 84-184-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 5,031.30 5,031.30
106711	Payee: THOMSON REUTERS WEST 01 - ACCT #1000032539; INV #835854034 02 - ACCT #10000548539; INV #835881962 03 - ACCT #1000032539; INV #835930392 04 - ACCT #1000259799; INV #835942754 05 - ACCT #1000647470; INV #835963889 06 - ACCT #1000623027; INV #835875647	Status: I Issued:04-24-2017 Changed:04-24-2017 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 82-182-501 OFFICE SUPPLIES 12-115-501 OFFICE SUPPLIES 12-113-510 LAW BOOKS 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS	Check-Amount: 1,867.73 473.63 513.10 97.50 227.00 336.00 220.50
106712	Payee: TWD MF 01 - MARCH 2017	Status: I Issued:04-24-2017 Changed:04-24-2017 12-190-685 ANIMAL CONTROL TRAPPER	Check-Amount: 1,200.00 1,200.00
106713	Payee: TXTAG 01 - ACCT #306150673	Status: I Issued:04-24-2017 Changed:04-24-2017 12-151-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 9.04 9.04
106714	Payee: VICTORIA EMERGENCY ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:04-24-2017 Changed:04-24-2017 89-189-833 PHYSICIAN	Check-Amount: 54.41 54.41
106715	Payee: W A BILL WHITE 01 - CA #POM-DF2	Status: I Issued:04-24-2017 Changed:04-24-2017 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 1,168.88 60.00

106715	Payee: W A BILL WHITE	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	1,168.88
	02 - CA #POM-DF2		12-112-689	COURT COSTS-INDIGENT DEFENSE		0.94
	03 - CA #CRIMINAL NEGLIGENCE		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		60.00
	04 - CA #16-12-12,554		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		327.00
	05 - CA #16-12-12,554		12-113-607	COURT COSTS - INDIGENT DEFENSE		28.00
	06 - CA #16-09-23,874		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		288.00
	07 - CA #16-09-23,874		12-113-606	COURT COST - CIVIL		28.94
	08 - CA #16-10-23,934		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		348.00
	09 - CA #16-10-23,934		12-113-606	COURT COST - CIVIL		28.00
106716	Payee: WAGNER HARDWARE	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	24.26
	01 - 3/31/17 STATEMENT		12-142-505	REPAIR & MAINTENANCE MATERIALS		24.26
106717	Payee: WHITE TRASH SERVICES	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	437.25
	01 - INV #18333		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		348.25
	02 - INV #18333		24-174-661	REPAIR & MAINT OF VEHICLES & EQUIP		89.00
106718	Payee: YOAKUM VOLUNTEER FIRE DEPARTMENT	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	3,200.00
	01 - 16 FIRE CALLS; JAN-MARCH 2017		12-181-682	FIRE CALLS		3,200.00
106719	Payee: YORKTOWN GARAGE BODY SHOP	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	203.50
	01 - JAN 5 - MARCH 24, 2017		23-173-661	REPAIR & MAINT OF VEHICLES & EQUIP		203.50
106720	Payee: YORKTOWN MEDICAL CLINIC	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	201.92
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		201.92
106721	Payee: YVETT SHUGART, CSR.	Status: I	Issued:04-24-2017	Changed:04-24-2017	Check-Amount:	291.20
	01 - 4/10/17 PROBATE COURT HEARING		12-112-690	COURT REPORTING & MISCELLANEOUS		291.20
106722	Payee: ATT	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	111.48
	01 - ACCT #125427130		12-109-650	TELEPHONE		64.36
	02 - ACCT #125427130; INTERNET		12-117-608	INTERNET SERVICES		47.12
106723	Payee: CAROL MARTIN	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	95.23
	01 - APRIL 17-20, 2017 ACTUAL; MILEAGE		12-133-612	CONFERENCES, DUES & TRAVEL		95.23
106724	Payee: CARRIE REA	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	757.11
	01 - MAY 2-5, 2017 ADVANCE; AUSTIN, TX		12-131-612	CONFERENCES, DUES & TRAVEL		757.11
106725	Payee: CPL RETAIL ENERGY LP	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	21.62
	01 - ACCT #304816; DEWITT CO PREC #3 70 KWH-ELECTRIC		23-173-651	UTILITIES		21.62
106726	Payee: TEXAS GAS SERVICE	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	123.11
	01 - ACCT #912264728 1295683 45 4.000 CCF-GAS		83-183-651	UTILITIES		42.83
	02 - ACCT #910082910 1320668 91 0.000 CCF-GAS		21-171-651	UTILITIES		40.14
	03 - ACCT #910423799 1160989 36 0.000 CCF-GAS		24-174-651	UTILITIES		40.14
106727	Payee: TIME WARNER CABLE	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	301.09
	01 - ACCT #8260161440137428;361-275-0881		12-117-608	INTERNET SERVICES		301.09
106728	Payee: YORKTOWN ISD	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	2.65
	01 - CASE #17-22248; SCHOOL FINES		71-198-956	SCHOOL DISTRICT FINES		2.65
106729	Payee: DEWITT COUNTY J P PCT 2	Status: I	Issued:04-26-2017	Changed:04-26-2017	Check-Amount:	951.00
	01 - THOMAS ALLEN SOTO; #16-21671		71-198-908	DEWITT FINES (CO & J P COURTS)		203.00

05-01-2017
TIME:02:23 PM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0010
April 2017 Check Register

PAGE 22
PREPARER:0004

106729	Payee: DEWITT COUNTY J P PCT 2 02 - MICHELLE PEREZ; #16-21374/21542	Status: I Issued:04-26-2017 Changed:04-26-2017 Check-Amount: 71-198-908 DEWITT FINES (CO & J P COURTS)	951.00 748.00
106730	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #1FUJA6CVX6LV90607 02 - VIN #1HTMMAAN78H559812	Status: I Issued:04-26-2017 Changed:04-26-2017 Check-Amount: 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	44.00 22.00 22.00
106731	Payee: NUECES COUNTY CONSTABLE PCT 2 01 - 17-03-9767; SERVICE FEES	Status: I Issued:04-26-2017 Changed:04-26-2017 Check-Amount: 71-198-903 REFUNDS & SERVING PROCESS	75.00 75.00

05-01-2017
TIME:02:23 PM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0010
April 2017 Check Register

PAGE 23
PREPARER:0004

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	298	1,145,261.21
CHECKS CASHED	0	0.00
VOID CHECKS	1	35.00
TOTAL	299	1,145,296.21