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107438	Payee: FRANKIE L SEIFERT 01 - JULY 2017 RENT	Status: I Issued:07-03-2017 Changed:07-03-2017 12-116-601 OFFICE RENT	Check-Amount: 500.00 500.00
107439	Payee: HOUSING AUTHORITY CITY OF CUERO 01 - JULY 2017 RENT	Status: I Issued:07-03-2017 Changed:07-03-2017 83-183-601 OFFICE RENT	Check-Amount: 300.00 300.00
107440	Payee: VICTORIA CO PUBLIC HEALTH DEPT 01 - INV #ENV17-7 02 - INV #DIR17-7-1	Status: I Issued:07-03-2017 Changed:07-03-2017 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
107441	Payee: CDCAT 01 - TABETH GARDNER; 7/2017-6/2018 DUES 02 - NATALIE CARSON; 7/2017-6/2018 DUES	Status: I Issued:07-03-2017 Changed:07-03-2017 12-114-612 CONFERENCES, DUES & TRAVEL 12-103-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 250.00 125.00 125.00
107442	Payee: CITY OF CUERO UTILITIES DEPT 01 - ACCT #12-2440-02;310 DUNN 735 GAL-WATER; 3055 KWH-ELECTRIC 02 - ACCT #14-1470-00;ARNECKEVILLE RD 3209 GAL-WATER; 876 KWH-ELECTRIC 03 - ACCT #15-2170-00;307 N GONZALES M/V NO USAGE - SECURITY LIGHTS 04 - ACCT #15-2180-00;1100 STATE HWY 72W 22661 GAL-WATER; 1368 KWH-ELECTRIC 05 - ACCT #17-0023-00;202 E COURTHOUSE 7100 GAL-WATER 06 - ACCT #17-0030-00;307 N GONZALES 78930 GAL-WATER; 52000 KWH-ELECTRIC 07 - ACCT #17-0032-00;115 N GONZALES 4855 GAL-WATER; 16787 KWH-ELECTRIC 08 - ACCT #17-0032-00;115 N GONZALES 4855 GAL-WATER; 16787 KWH-ELECTRIC 09 - ACCT #17-0035-00;204 E CHURCH NO USAGE 10 - ACCT #17-0036-00;206 E CHURCH 11 KWH-ELECTRIC 11 - ACCT #17-0550-00;208 E LIVE OAK 400990 GAL-WATER 12 - ACCT #17-0552-00;208 E LIVE OAK 120200 KWH-ELECTRIC 13 - ACCT #18-1250-01;200 E CHURCH 1541 GAL-WATER	Status: I Issued:07-03-2017 Changed:07-03-2017 83-183-651 UTILITIES 24-174-651 UTILITIES 12-143-651 UTILITIES 21-171-651 UTILITIES 12-143-651 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: 22,533.99 447.11 265.46 15.41 256.23 107.43 5,203.57 539.16 1,391.35 34.00 10.06 3,796.51 10,429.90 37.80
107443	Payee: CITY OF YORKTOWN 01 - ACCT #2017; 408 S MEHNERT 2030 GAL-WATER	Status: I Issued:07-03-2017 Changed:07-03-2017 23-173-651 UTILITIES	Check-Amount: 89.88 89.88
107444	Payee: D8 TEAFCS 01 - AUG 8-10, 2017; DENISE GOEBEL	Status: I Issued:07-03-2017 Changed:07-03-2017 12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGNT	Check-Amount: 225.00 225.00
107445	Payee: KELLY J PHELPS 01 - 06/26-29/17 TRAVEL REIMBURSEMENT	Status: I Issued:07-03-2017 Changed:07-03-2017 12-151-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 618.75 618.75
107446	Payee: LISA CAMPOS 01 - JUNE 2017 TRAVEL REIMBURSEMENT	Status: I Issued:07-03-2017 Changed:07-03-2017 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 75.43 75.43
107447	Payee: TABETH GARDNER 01 - 06/25-29/17 ACTUAL; SOUTH PADRE	Status: I Issued:07-03-2017 Changed:07-03-2017 12-114-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 15.92 15.92

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107448	Payee: TDCAA	Status: I	Issued:07-03-2017	Changed:07-03-2017	Check-Amount:	1,675.00
	01 - AUG 24, 2017 - ROB LASSMAN		82-182-612	CONFERENCES, DUES & TRAVEL		100.00
	02 - SEPT 20-22, 2017 - ROB LASSMAN		82-182-612	CONFERENCES, DUES & TRAVEL		175.00
	03 - SEPT 20-22, 2017 - CHYANN SAMMONS		82-182-612	CONFERENCES, DUES & TRAVEL		350.00
	04 - SEPT 20-22, 2017 - JOHN SCHLINGER		82-182-612	CONFERENCES, DUES & TRAVEL		350.00
	05 - SEPT 20-22, 2017 - TIM POYNTER		82-182-612	CONFERENCES, DUES & TRAVEL		350.00
	06 - SEPT 20-22, 2017 - REID MANNING		82-182-612	CONFERENCES, DUES & TRAVEL		350.00
107449	Payee: TEXAS COMPTROLLER OF PUBLIC ACCOUNT	Status: I	Issued:07-03-2017	Changed:07-03-2017	Check-Amount:	100.00
	01 - ACCT #C0620; ANNUAL MEMBERSHIP FEE		12-101-612	CONFERENCES, DUES & TRAVEL		100.00
107450	Payee: TEXAS GAS SERVICE	Status: I	Issued:07-03-2017	Changed:07-03-2017	Check-Amount:	45.17
	01 - ACCT #910297428 1281558 00		22-172-651	UTILITIES		45.17
	0.000 CCF-GAS					
107451	Payee: TIME WARNER CABLE	Status: I	Issued:07-03-2017	Changed:07-03-2017	Check-Amount:	265.45
	01 - ACCT #8260161440003125		14-114-690	MISCELLANEOUS SERVICES & CHARGES		265.45
107452	Payee: VERIZON WIRELESS	Status: I	Issued:07-03-2017	Changed:07-03-2017	Check-Amount:	607.88
	01 - ACCT #842000141-00001		12-117-608	INTERNET SERVICES		607.88
107453	Payee: F WILLIAM MAHLEY STRASBURGER AND	Status: I	Issued:07-03-2017	Changed:07-03-2017	Check-Amount:	85.00
	01 - 16-07-23,826; REFUND/OVERPAYMENT		71-198-903	REFUNDS & SERVING PROCESS		85.00
107454	Payee: FIRST NATIONAL BANK OF MCGREGOR	Status: I	Issued:07-03-2017	Changed:07-03-2017	Check-Amount:	6.00
	01 - REC #154870; OVERPAYMENT		71-198-903	REFUNDS & SERVING PROCESS		6.00
107455	Payee: HARRIS COUNTY CONSTABLE PRECINCT 8	Status: I	Issued:07-03-2017	Changed:07-03-2017	Check-Amount:	10.00
	01 - 14-09-9538; SERVICE FEES		71-198-903	REFUNDS & SERVING PROCESS		10.00
107456	Payee: ALLEN MACHOST	Status: I	Issued:07-06-2017	Changed:07-06-2017	Check-Amount:	40.00
	01 - GRAND JUROR - JANUARY 2017 TERM		12-113-441	GRAND JURORS		40.00
107457	Payee: FINLEY N BLACKWELL	Status: I	Issued:07-06-2017	Changed:07-06-2017	Check-Amount:	40.00
	01 - GRAND JUROR - JANUARY 2017 TERM		12-113-441	GRAND JURORS		40.00
107458	Payee: JULIE BARNES	Status: I	Issued:07-06-2017	Changed:07-06-2017	Check-Amount:	40.00
	01 - GRAND JUROR - JANUARY 2017 TERM		12-113-441	GRAND JURORS		40.00
107459	Payee: LISA CAMPOS	Status: I	Issued:07-06-2017	Changed:07-06-2017	Check-Amount:	40.00
	01 - GRAND JUROR - JANUARY 2017 TERM		12-113-441	GRAND JURORS		40.00
107460	Payee: LUIS FERNANDO GONZALEZ	Status: I	Issued:07-06-2017	Changed:07-06-2017	Check-Amount:	773.11
	01 - JULY 10-13, 2017 ADVANCE		84-184-612	CONFERENCE, DUES & TRAVEL		773.11
107461	Payee: MISTY CORPUS	Status: I	Issued:07-06-2017	Changed:07-06-2017	Check-Amount:	40.00
	01 - GRAND JUROR - JANUARY 2017 TERM		12-113-441	GRAND JURORS		40.00
107462	Payee: DEWITT COUNTY DISTRICT CLERK	Status: I	Issued:07-06-2017	Changed:07-06-2017	Check-Amount:	165.66
	01 - MAY 2017 AG ESCROW		71-198-960	ATTORNEY GENERAL ESCROW		165.66
107463	Payee: HARVEY HERMAN MUELLER	Status: I	Issued:07-06-2017	Changed:07-06-2017	Check-Amount:	200.00
	01 - 2016-1344; RESTITUTION		71-198-905	JUVENILE PROBATION RESTITUTION		200.00
107464	Payee: A SPECIAL STITCH INC	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	84.00
	01 - INV #21399		12-154-513	UNIFORMS		84.00
107465	Payee: ABN CONSTRUCTION	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	102,610.00
	01 - INV #17290; SMITH RANCH ROAD		21-171-713	ROADS & BRIDGES		27,685.00

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107465	Payee: ABN CONSTRUCTION	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount: 102,610.00
	02 - INV #17292; SCHULLE RD CONCRETE	21-171-713	ROADS & BRIDGES		11,325.00
	03 - INV #17291; BOLDT ROAD	21-171-713	ROADS & BRIDGES		2,750.00
	04 - INV #17289; SCHLINKE ROAD	21-171-713	ROADS & BRIDGES		60,850.00
107466	Payee: ALAMO LUMBER COMPANY	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount: 1,325.08
	01 - ACCT #250577; 6/27/17 STATEMENT	12-144-505	REPAIR & MAINTENANCE MATERIALS		40.95
	02 - ACCT #250577; 6/27/17 STATEMENT	12-144-509	MISCELLANEOUS SUPPLIES		167.46
	03 - ACCT #250571; 6/27/17 STATEMENT	12-143-505	REPAIR & MAINTENANCE MATERIALS		8.99
	04 - ACCT #250573; 6/27/17 STATEMENT	21-171-502	CLEANING SUPPLIES		11.97
	05 - ACCT #250573; 6/27/17 STATEMENT	21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		238.09
	06 - ACCT #250573; 6/27/17 STATEMENT	21-171-713	ROADS & BRIDGES		362.64
	07 - ACCT #251771; 6/27/17 STATEMENT	22-172-713	ROADS & BRIDGES		382.98
	08 - ACCT #252230; 6/27/17 STATEMENT	23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		45.91
	09 - ACCT #250574; 6/27/17 STATEMENT	24-174-501	OFFICE SUPPLIES		7.98
	10 - ACCT #250574; 6/27/17 STATEMENT	24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		11.05
	11 - ACCT #250574; 6/27/17 STATEMENT	24-174-507	ROW MAINTENANCE & SUPPLIES		41.88
	12 - ACCT #250574; 6/27/17 STATEMENT	24-174-509	MISCELLANEOUS SUPPLIES		5.18
107467	Payee: ALLSTAR MATERIALS LLC	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount: 10,484.22
	01 - INV #1467; STOCKPILE	21-171-713	ROADS & BRIDGES		1,828.20
	02 - INV #1482; SCHLINKE RD @ ST JOHN'S	21-171-713	ROADS & BRIDGES		1,402.38
	03 - INV #1481; 72 STOCKPILE	21-171-713	ROADS & BRIDGES		3,450.00
	04 - INV #1501; 72 STOCKPILE	21-171-713	ROADS & BRIDGES		2,941.14
	05 - INV #1502; 72 STOCKPILE	21-171-713	ROADS & BRIDGES		862.50
107468	Payee: AMERICAN ASSOC OF NOTARIES INC	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount: 91.94
	01 - CUST #01-357903	83-183-501	OFFICE SUPPLIES		91.94
107469	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount: 802.74
	01 - 7/1/17 STATEMENT	21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		300.87
	02 - 7/1/17 STATEMENT	21-171-502	CLEANING SUPPLIES		27.22
	03 - 7/1/17 STATEMENT	21-171-504	BATTERIES TIRES & TUBES		259.10
	04 - 7/1/17 STATEMENT	24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		181.23
	05 - 7/1/17 STATEMENT	24-174-510	HAND TOOLS		34.32
107470	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount: 254.06
	01 - ACCT #2140; 6/30/17 STATEMENT	22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		254.06
107471	Payee: ANDREW JAY CONDIE	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount: 300.00
	01 - CA #17-04-12,639	12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		300.00
107472	Payee: APPLE LUMBER YORKTOWN	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount: 22.97
	01 - ACCT #2-4110; 6/25/17 STATEMENT	23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		22.97
107473	Payee: ARNOLD OIL COMPANY	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount: 1,474.15
	01 - CUST #4240X1; INV #102BV4138	21-171-503	FUEL & LUBRICANTS		724.64
	02 - CUST #4240X3; INV #102BV1245	23-173-503	FUEL & LUBRICANTS		414.20
	03 - CUST #4240X3; INV #102BU6987	23-173-503	FUEL & LUBRICANTS		335.31
107474	Payee: BEN E KEITH FOODS COMPANY	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount: 21,867.04
	01 - CUST #079895; 6/30/17 STATEMENT	12-155-502	CLEANING SUPPLIES		77.63
	02 - CUST #079895; 6/30/17 STATEMENT	12-155-511	FOOD FOR PRISONERS		21,077.78
	03 - CUST #079895; 6/30/17 STATEMENT	12-155-512	KITCHEN SUPPLIES		614.67
	04 - CUST #079895; 6/30/17 STATEMENT	12-155-520	LAUNDRY SUPPLIES		96.96
107475	Payee: BICKERSTAFF HEATH DELGADO ACOSTA LL	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount: 300.00
	01 - CLIENT #000862; INV #103938	12-109-640	LEGAL SERVICES		300.00

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107476	Payee: BIOMEDICAL WASTE SOLUTIONS 01 - INV #134259	Status: I Issued:07-10-2017 Changed:07-10-2017 12-155-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 60.50 60.50
107477	Payee: BRIAN DALE HENDRIX 01 - CA #15-08-23,500	Status: I Issued:07-10-2017 Changed:07-10-2017 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 1,155.00 1,155.00
107478	Payee: BUSINESS INK CO 01 - INV #228283	Status: I Issued:07-10-2017 Changed:07-10-2017 12-155-501 OFFICE SUPPLIES	Check-Amount: 441.80 441.80
107479	Payee: CHARM TEX INC 01 - CUST #00-DEWITT; INV #0142872-IN 02 - CUST #00-DEWITT; INV #0142998-IN	Status: I Issued:07-10-2017 Changed:07-10-2017 14-114-509 INMATE SUPPLIES 14-114-509 INMATE SUPPLIES	Check-Amount: 1,458.14 251.40 1,206.74
107480	Payee: CINTAS 01 - ACCT #083-01543; JUNE 2017 02 - ACCT #083-01543; JUNE 2017 03 - ACCT #083-00525; JUNE 2017 04 - ACCT #083-00525; JUNE 2017 05 - ACCT #083-01678; JUNE 2017 06 - ACCT #083-01678; JUNE 2017 07 - ACCT #083-01672; JUNE 2017 08 - ACCT #083-01672; JUNE 2017 09 - ACCT #083-00515; JUNE 2017 10 - ACCT #083-00515; JUNE 2017	Status: I Issued:07-10-2017 Changed:07-10-2017 12-143-657 REPAIR & MAINTENANCE OF BUILDING 12-143-513 UNIFORMS 21-171-502 CLEANING SUPPLIES 21-171-513 UNIFORMS 22-172-502 CLEANING SUPPLIES 22-172-513 UNIFORMS 23-173-502 CLEANING SUPPLIES 23-173-513 UNIFORMS 24-174-502 CLEANING SUPPLIES 24-174-513 UNIFORMS	Check-Amount: 1,835.49 192.48 75.04 58.00 296.72 172.95 355.50 37.50 266.88 43.84 336.58
107481	Payee: CINTAS FIRST AID SAFETY 01 - INV #5008239783	Status: I Issued:07-10-2017 Changed:07-10-2017 21-171-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 180.77 180.77
107482	Payee: CITY OF YOAKUM 01 - ACCT #008-0000165-001; 200 ROBARD NO USAGE	Status: I Issued:07-10-2017 Changed:07-10-2017 22-172-713 ROADS & BRIDGES	Check-Amount: 15.00 15.00
107483	Payee: CLEVELAND ASPHALT PRODUCTS INC. 01 - INV #19307	Status: I Issued:07-10-2017 Changed:07-10-2017 22-172-713 ROADS & BRIDGES	Check-Amount: 4,986.47 4,986.47
107484	Payee: CLINICAL PATHOLOGY LAB 01 - IHC EOB'S ATTACHED	Status: I Issued:07-10-2017 Changed:07-10-2017 89-189-833 PHYSICIAN	Check-Amount: 30.32 30.32
107485	Payee: CNA SURETY DIRECT BILL 01 - BOND #62889062; BLANCA MCBRIDE	Status: I Issued:07-10-2017 Changed:07-10-2017 12-121-611 INSURANCE & BOND PREMIUMS	Check-Amount: 70.00 70.00
107486	Payee: COASTAL OFFICE PRODUCTS INC 01 - CUST #10040; INV #OE-14174-1	Status: I Issued:07-10-2017 Changed:07-10-2017 12-109-501 OFFICE SUPPLIES	Check-Amount: 564.80 564.80
107487	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #236848 GOHLKE SCHOOL RD 02 - CUST #1519; INV #237157	Status: I Issued:07-10-2017 Changed:07-10-2017 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Check-Amount: 152,472.21 65,631.29 86,840.92
107488	Payee: COOPERS AUTO CENTER INC 01 - ACCT #2573; JUNE 2017 02 - ACCT #2573; JUNE 2017 03 - ACCT #2573; JUNE 2017	Status: I Issued:07-10-2017 Changed:07-10-2017 22-172-502 CLEANING SUPPLIES 22-172-504 BATTERIES TIRES & TUBES 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 814.18 89.48 184.86 539.84
107489	Payee: CUERO AUTOMOTIVE CYCLE REPAIR 01 - 6/27/17 STATEMENT 02 - 6/26/17 STATEMENT	Status: I Issued:07-10-2017 Changed:07-10-2017 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 963.70 867.48 96.22

107490	Payee: CUERO DODGE CHRYSLER JEEP RAM	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	819.63
	01 - INV #11194		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		422.07
	02 - INV #11192		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		11.22
	03 - INV #11193		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		23.82
	04 - CUST #3939; INV #11203		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		35.04
	05 - CUST #3939; INV #11204		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		327.48
107491	Payee: CUERO REGIONAL HOSPITAL	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	3,125.69
	01 - IHC EOB'S ATTACHED		89-189-836	HOSPITAL		3,125.69
107492	Payee: DATABANK IMX LLC	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	1,998.40
	01 - CUST #DEW4001; INV #146004004		12-135-608	IMAGE SCANNING SERVICES		1,998.40
107493	Payee: DAVID ROSS BRAUNE	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	225.00
	01 - INV #0000148		83-183-801	COUNSELING SERVICES		225.00
107494	Payee: DAVIS CONTRACTORS	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	35,340.00
	01 - WATER SOFTENER		12-144-707	FURNITURE & EQUIPMENT		35,340.00
107495	Payee: DEPT OF INFORMATION RESOURCES	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	630.76
	01 - INV #17050942N		12-117-608	INTERNET SERVICES		630.76
107496	Payee: DEWITT COUNTY PRODUCERS ASSN	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	369.28
	01 - ACCT #01480; INV #843863		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		2.45
	02 - ACCT #01480; INV #843852		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		16.73
	03 - ACCT #01480; INV #843593		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		8.70
	04 - ACCT #01486; INV #843433		24-174-508	SAFETY & FIRST AID SUPPLIES		11.95
	05 - CUST #01480; INV #844194		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		22.45
	06 - CUST #01480; INV #844232		21-171-507	ROW MAINTEN/SUPPLIES/FENCING		307.00
107497	Payee: DEWITT POTH SON	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	5,399.43
	01 - INV #505447		12-109-501	OFFICE SUPPLIES		521.25
	02 - INV #505601		12-114-661	REPAIR & MAINTENANCE OF EQUIPMENT		281.53
	03 - INV #505912		12-116-661	REPAIR & MAINTENANCE OF EQUIPMENT		47.21
	04 - INV #505959		12-133-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	05 - INV #505964		12-137-661	REPAIR & MAINTENANCE OF EQUIPMENT		32.66
	06 - INV #505968		12-190-661	REPAIR & MAINTENANCE OF EQUIPMENT		94.19
	07 - INV #506134		12-131-661	REPAIR & MAINTENANCE OF EQUIPMENT		51.60
	08 - INV #506192		12-154-501	OFFICE SUPPLIES		1,205.82
	09 - INV #506226		12-135-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	10 - INV #506346		12-103-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	11 - INV #506483		22-172-501	OFFICE SUPPLIES		83.99
	12 - INV #506667		12-115-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	13 - INV #506733		40-140-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	14 - INV #506742		12-121-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	15 - INV #506829		12-154-501	OFFICE SUPPLIES		455.88
	16 - INV #506873		12-114-661	REPAIR & MAINTENANCE OF EQUIPMENT		35.74
	17 - INV #507008		12-154-501	OFFICE SUPPLIES		185.00
	18 - INV #507058		12-113-661	REPAIR & MAINTENANCE OF EQUIPMENT		34.84
	19 - INV #507097		12-154-660	COPIER RENTAL & MAINTENANCE		30.00
	20 - INV #507100		12-154-660	COPIER RENTAL & MAINTENANCE		199.26
	21 - INV #507102		12-154-660	COPIER RENTAL & MAINTENANCE		84.85
	22 - INV #507144		37-137-707	FURNITURE & EQUIPMENT		1,790.00
	23 - INV #507289		12-101-661	REPAIR & MAINTENANCE OF EQUIPMENT		46.91
	24 - INV #507289		12-154-660	COPIER RENTAL & MAINTENANCE		30.00
	25 - INV #507480		22-172-501	OFFICE SUPPLIES		8.70
107498	Payee: DEWITT POTH SON	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	316.14
	01 - INV #507554		12-103-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00

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107498	Payee: DEWITT POTH SON	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	316.14
	02 - INV #507587		12-154-660	COPIER RENTAL & MAINTENANCE		141.78
	03 - INV #507678		12-116-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	04 - INV #507739		12-154-501	OFFICE SUPPLIES		74.37
	05 - INV #507834		12-115-501	OFFICE SUPPLIES		39.99
107499	Payee: DSS DRIVING SAFETY SVCS LLC	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	344.25
	01 - INV #17-141479		20-170-690	CDL SCREENING		344.25
107500	Payee: DTAC	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	150.74
	01 - CUST #DEWI0001; INV #106536		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		150.74
107501	Payee: ECONO AIR CON REFRIGERATION	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	255.00
	01 - INV #5820		12-155-690	MISCELLANEOUS SERVICES & CHARGES		255.00
107502	Payee: ELLIOTT H COSTAS	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	610.22
	01 - CA #17-04-12,640		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		510.00
	02 - CA #17-04-12,640		12-113-607	COURT COSTS - INDIGENT DEFENSE		100.22
107503	Payee: ENVIROTECH CARRIERS INC	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	95.50
	01 - CUST #2-7031 4; INV #128128		40-140-690	MISCELLANEOUS SERVICES & CHARGES		95.50
107504	Payee: FIRST CHOICE EXPRESS LUBE	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	255.34
	01 - 7/1/17 STATEMENT		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		255.34
107505	Payee: FLEETPRIDE INC	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	6.28
	01 - ACCT #92175; INV #85814298		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		6.28
107506	Payee: FRANKE FARM SERVICES INC	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	125.00
	01 - INV #39881		23-173-713	ROADS & BRIDGES		125.00
107507	Payee: G T DISTRIBUTORS INC	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	626.50
	01 - CUST #001181; INV #INV0621276		12-154-707	FURNITURE & EQUIPMENT		419.95
	02 - CUST #001181; INV #INV0621531		12-154-513	UNIFORMS		125.85
	03 - CUST #001678; INV #INV0622822		12-151-513	UNIFORMS		80.70
107508	Payee: GARCIAS LAWN TREE SERVICE	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	500.00
	01 - INV #10400		12-147-601	CONTRACTUAL LAWN MAINTENANCE		500.00
107509	Payee: GREAT AMERICA LEASING CORP	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	239.00
	01 - AG #008-1226932-000; INV #20837402		12-190-661	REPAIR & MAINTENANCE OF EQUIPMENT		239.00
107510	Payee: GREEN DIAMOND DISTRIBUTORS	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	455.50
	01 - INV #379357		23-173-502	CLEANING SUPPLIES		132.70
	02 - INV #379357		23-173-510	HAND TOOLS		322.80
107511	Payee: GULF COAST PAPER CO INC	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	2,612.64
	01 - CUST #8003514; 6/30/17 STATEMENT		12-142-502	CLEANING SUPPLIES		46.47
	02 - CUST #8003514; 6/30/17 STATEMENT		12-143-502	CLEANING SUPPLIES		78.68
	03 - CUST #1163000; 6/30/17 STATEMENT		12-144-502	CLEANING SUPPLIES		419.70
	04 - CUST #1163000; 6/30/17 STATEMENT		12-144-505	REPAIR & MAINTENANCE MATERIALS		193.11
	05 - CUST #1163000; 6/30/17 STATEMENT		12-155-502	CLEANING SUPPLIES		286.56
	06 - CUST #1163000; 6/30/17 STATEMENT		12-155-512	KITCHEN SUPPLIES		339.27
	07 - CUST #1163000; 6/30/17 STATEMENT		12-155-690	MISCELLANEOUS SERVICES & CHARGES		59.19
	08 - CUST #1163000; 6/30/17 STATEMENT		14-114-509	INMATE SUPPLIES		1,189.66
107512	Payee: H H OVERHEAD DOOR CO INC	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	450.00
	01 - INV #M6154		12-155-690	MISCELLANEOUS SERVICES & CHARGES		450.00

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107513	Payee: HERITAGE CRYSTAL CLEAN INC 01 - INV #14644983	Status: I Issued:07-10-2017 Changed:07-10-2017 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 148.18 148.18
107514	Payee: HILL COUNTRY SOFTWARE SUPPORT INC 01 - INV #10594 02 - INV #10594	Status: I Issued:07-10-2017 Changed:07-10-2017 12-131-607 DATA PROCESSING SERVICES 12-133-607 DATA PROCESSING SERVICES	Check-Amount: 4,460.00 2,548.57 1,911.43
107515	Payee: HLAIVINKA EQUIPMENT COMPANY 01 - 6/25/17 STATEMENT; INV #7019316	Status: I Issued:07-10-2017 Changed:07-10-2017 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 386.00 386.00
107516	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351900; INV #PCMV0019426 02 - CUST #0351900; INV #WIUS0110050	Status: I Issued:07-10-2017 Changed:07-10-2017 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 2,002.52 33.21- 2,035.73
107517	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - INV #64362	Status: I Issued:07-10-2017 Changed:07-10-2017 89-189-637 CLAIMS SERVICE	Check-Amount: 1,059.00 1,059.00
107518	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:07-10-2017 Changed:07-10-2017 89-189-834 PRESCRIPTIONS	Check-Amount: 2,008.23 2,008.23
107519	Payee: JAHN REFRIGERATION CO INC 01 - CUST #1389; INV #46470	Status: I Issued:07-10-2017 Changed:07-10-2017 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 5,700.00 5,700.00
107520	Payee: JOHN A OGLESBY 01 - GAS; 6/30/17	Status: I Issued:07-10-2017 Changed:07-10-2017 12-154-513 UNIFORMS	Check-Amount: 15.01 15.01
107521	Payee: JOHN DEERE FINANCIAL 01 - ACCT #552660; INV #705190	Status: I Issued:07-10-2017 Changed:07-10-2017 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 16.11 16.11
107522	Payee: JOHN SCHLINGER 01 - JUNE 2017	Status: I Issued:07-10-2017 Changed:07-10-2017 82-182-601 CONTRACT LABOR	Check-Amount: 1,943.15 1,943.15
107523	Payee: JOYCE M HELLER 01 - CA #15-08-23,500	Status: I Issued:07-10-2017 Changed:07-10-2017 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 330.00 330.00
107524	Payee: KARAN REDUS PH D 01 - APRIL-MAY 2017	Status: I Issued:07-10-2017 Changed:07-10-2017 83-183-806 MENTAL HEALTH ASSESSMENTS	Check-Amount: 700.00 700.00
107525	Payee: KIMBERLY K KOETTER 01 - CA #60G-1; 61; 62; 11466 & 11466-A	Status: I Issued:07-10-2017 Changed:07-10-2017 12-112-690 MISCELLANEOUS	Check-Amount: 97.20 97.20
107526	Payee: KOETTER FIRE PROTECTION S A LLC 01 - INV #411862 02 - INV #411846	Status: I Issued:07-10-2017 Changed:07-10-2017 12-143-661 REPAIR & MAINT OF EQUIPMENT 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 1,922.50 877.50 1,045.00
107527	Payee: KRISTIE KOLODZIEJCYK 01 - JUNE 2017 MILEAGE	Status: I Issued:07-10-2017 Changed:07-10-2017 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 18.19 18.19
107528	Payee: KUECKER SERVICE CENTER 01 - INV #778025	Status: I Issued:07-10-2017 Changed:07-10-2017 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 7.00 7.00
107529	Payee: L CHRIS ILES P C 01 - CA #17-06-12,678 02 - CA #17-03-12,620 03 - CA #17-03-12,621	Status: I Issued:07-10-2017 Changed:07-10-2017 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 1,902.00 300.00 60.00 1,542.00
107530	Payee: LANTZ TIRE AUTOMOTIVE 01 - INV #3163	Status: I Issued:07-10-2017 Changed:07-10-2017 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 1,201.25 15.00

107530	Payee: LANTZ TIRE AUTOMOTIVE	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	1,201.25
	02 - INV #3063		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		15.00
	03 - INV #3030		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		124.22
	04 - INV #3362; PCT 1		21-171-504	BATTERIES TIRES & TUBES		926.50
	05 - INV #3409; SHERIFF		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		60.43
	06 - INV #3224; SHERIFF		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		60.10
107531	Payee: LAW OFFICE OF ARNOLD HAYDEN	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	300.00
	01 - CA #17-04-12,656		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		300.00
107532	Payee: LAW OFFICE OF JULIE HALE	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	1,350.00
	01 - CA #17-03-24,067		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		1,320.00
	02 - CA #17-03-24,067		12-113-606	COURT COST - CIVIL		30.00
107533	Payee: LAW OFFICE OF PATTI HUTSON	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	1,895.00
	01 - CA #16-06-23,783		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		1,785.00
	02 - CA #16-06-23,783		12-113-606	COURT COST - CIVIL		110.00
107534	Payee: LIBERTY RESOURCES FAMILY SVCS INC	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	1,202.94
	01 - INV #60117		83-183-808	GRANT R REGION		1,202.94
107535	Payee: MAYFIELD PIPE LUMBER INC	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	2,998.00
	01 - INV #7557		23-173-713	ROADS & BRIDGES		2,998.00
107536	Payee: MCCREARY VESELKA BRAGG ALLEN PC	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	674.40
	01 - INV #149479		71-198-924	DELINQUENT COLLECT FEE CO CLERK		250.80
	02 - INV #149832 & 150328		71-198-922	DELINQUENT COLLECTION FEE JP #2		423.60
107537	Payee: METROPLEX CONTROL SYSTEMS DETENTION	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	310.00
	01 - INV #197552		12-155-690	MISCELLANEOUS SERVICES & CHARGES		310.00
107538	Payee: MID TEX PARTS AND SALES	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	561.90
	01 - CUST #D017; INV #38544		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		532.50
	02 - CUST #D019; INV #38576		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		29.40
107539	Payee: MORROW HARDWARE CO	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	102.50
	01 - 6/30/17 STATEMENT		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		102.50
107540	Payee: NATIONAL MEDICAL SERVICES INC	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	2,479.00
	01 - ACCT #41460; INV #1026983		12-154-695	DRUG INVESTIGATION COSTS		2,479.00
107541	Payee: NCIC INMATE PHONE SERVICES	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	5,500.00
	01 - INV #062617		14-114-509	INMATE SUPPLIES		2,750.00
	02 - INV #031317		14-114-509	INMATE SUPPLIES		2,750.00
107542	Payee: NUECES POWER EQUIPMENT	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	1,229.20
	01 - INV #RV37082		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		1,229.20
107543	Payee: OFFICE SYSTEMS CENTER INC	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	36.24
	01 - ACCT #119112; INV #01105920		84-184-661	REPAIR & MAINT OF VEHICLES & EQUIP		36.24
107544	Payee: P H TIRE COMPANY	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	159.85
	01 - INV #206970		12-154-505	VEHICLE & EQUIPMENT PARTS		159.85
107545	Payee: PAPAWS PLUMBING CO	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	1,282.85
	01 - INV #1465		12-142-661	REPAIR & MAINTENANCE OF EQUIPMENT		1,282.85
107546	Payee: PARTNERS	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	78.58
	01 - INV #67660		12-151-662	EQUIPMENT MAINTENANCE & REPAIRS		78.58



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107547	Payee: POWERPLAN 01 - ACCT #DEWIT002; INV #W12079	Status: I Issued:07-10-2017 Changed:07-10-2017	Check-Amount: 946.80 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 946.80
107548	Payee: PRAXAIR DISTRIBUTION INC 01 - CUST #71901700; INV #77826196	Status: I Issued:07-10-2017 Changed:07-10-2017	Check-Amount: 22.84 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22.84
107549	Payee: RATH PROPANE GAS COMPANY 01 - INV #92393	Status: I Issued:07-10-2017 Changed:07-10-2017	Check-Amount: 52.89 12-154-503 FUEL & LUBRICANTS 52.89
107550	Payee: REAL COMP 01 - INV #44195	Status: I Issued:07-10-2017 Changed:07-10-2017	Check-Amount: 50.00 12-155-607 DATA PROCESSING SERVICES 50.00
107551	Payee: RICOH USA INC 01 - INV #99038465 02 - INV #98878317	Status: I Issued:07-10-2017 Changed:07-10-2017	Check-Amount: 194.59 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT 116.59 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT 78.00
107552	Payee: ROMCO EQUIPMENT CO 01 - CUST #040909; INV #10393759 02 - CUST #23010; INV #10393760 03 - CUST #23010; INV #10393838	Status: I Issued:07-10-2017 Changed:07-10-2017	Check-Amount: 355.51 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 65.94 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 222.97 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 66.60
107553	Payee: RUDOLPHS INC 01 - ACCT #DEWCO1; 6/30/17 STATEMENT 02 - ACCT #DEWCO1; 6/30/17 STATEMENT 03 - ACCT #DEWCO1; 6/30/17 STATEMENT 04 - ACCT #DEWCO1; 6/30/17 STATEMENT 05 - ACCT #DEWCO1; 6/30/17 STATEMENT	Status: I Issued:07-10-2017 Changed:07-10-2017	Check-Amount: 18,328.44 21-171-503 FUEL & LUBRICANTS 3,411.68 22-172-503 FUEL & LUBRICANTS 2,443.96 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 18.36 23-173-503 FUEL & LUBRICANTS 5,163.27 24-174-503 FUEL & LUBRICANTS 7,291.17
107554	Payee: SAFESITE INC 01 - INV #SS-104565	Status: I Issued:07-10-2017 Changed:07-10-2017	Check-Amount: 70.00 37-137-601 CONTRACT SERVICES 70.00
107555	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00242177	Status: I Issued:07-10-2017 Changed:07-10-2017	Check-Amount: 8,762.98 12-117-607 DATA PROCESSING SERVICES 8,762.98
107556	Payee: SKIPS RESTAURANT EQUIPMENT 01 - INV #48025	Status: I Issued:07-10-2017 Changed:07-10-2017	Check-Amount: 14.95 12-144-658 PLUMBING REPAIRS 14.95
107557	Payee: SMILEMAKERS INC 01 - CUST #001293357; INV #8065498 02 - CUST #001293357; INV #8071308	Status: I Issued:07-10-2017 Changed:07-10-2017	Check-Amount: 185.91 40-140-509 MISCELLANEOUS SUPPLIES 81.72 40-140-509 MISCELLANEOUS SUPPLIES 104.19
107558	Payee: SOEHNGE DO IT CENTER 01 - CUST #3080; JUNE 2017	Status: I Issued:07-10-2017 Changed:07-10-2017	Check-Amount: 41.46 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 41.46
107559	Payee: SOUTH TEXAS STEEL SVC CO LLC 01 - INV #21373	Status: I Issued:07-10-2017 Changed:07-10-2017	Check-Amount: 679.21 21-171-713 ROADS & BRIDGES 679.21
107560	Payee: SOUTH TX CORRUGATED PIPE INC 01 - INV #95730	Status: I Issued:07-10-2017 Changed:07-10-2017	Check-Amount: 360.00 24-174-713 ROADS & BRIDGES 360.00
107561	Payee: SOUTHWEST PUBLIC SAFETY 01 - CUST #304245; INV #781138	Status: I Issued:07-10-2017 Changed:07-10-2017	Check-Amount: 310.16 12-151-710 RADIO & VEHICLE EQUIPMENT 310.16
107562	Payee: SOZO APP DESIGNERS LLC 01 - INV #1008	Status: I Issued:07-10-2017 Changed:07-10-2017	Check-Amount: 69.00 12-155-607 DATA PROCESSING SERVICES 69.00
107563	Payee: STANDARD PRINTING CO 01 - INV #649526	Status: I Issued:07-10-2017 Changed:07-10-2017	Check-Amount: 1,982.78 12-116-501 OFFICE SUPPLIES 134.09

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107563	Payee: STANDARD PRINTING CO	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	1,982.78
	02 - INV #649701		82-182-501 OFFICE SUPPLIES			139.55
	03 - INV #649703		12-114-501 OFFICE SUPPLIES			56.45
	04 - INV #649705		12-154-501 OFFICE SUPPLIES			110.00
	05 - INV #649685		12-135-501 OFFICE SUPPLIES			78.00
	06 - INV #649820		82-182-501 OFFICE SUPPLIES			55.68
	07 - INV #649824		12-121-509 ELECTION SUPPLIES			3.80
	08 - INV #649835		12-135-501 OFFICE SUPPLIES			39.39
	09 - INV #649792		12-114-501 OFFICE SUPPLIES			3.60
	10 - INV #649818		12-114-501 OFFICE SUPPLIES			472.00
	11 - INV #649851		82-182-501 OFFICE SUPPLIES			68.83
	12 - INV #649852		12-190-501 OFFICE SUPPLIES			10.00
	13 - INV #649864		12-154-501 OFFICE SUPPLIES			72.53
	14 - INV #649866		12-190-501 OFFICE SUPPLIES			4.77
	15 - INV #649784		12-116-501 OFFICE SUPPLIES			134.09
	16 - INV #649876		40-140-501 OFFICE SUPPLIES			174.58
	17 - INV #649877		12-190-501 OFFICE SUPPLIES			4.27
	18 - INV #649897		12-114-501 OFFICE SUPPLIES			17.19
	19 - INV #649903		40-140-501 OFFICE SUPPLIES			58.00
	20 - INV #649910		12-154-501 OFFICE SUPPLIES			56.54
	21 - INV #649915		89-189-501 OFFICE SUPPLIES			132.00
	22 - INV #649920		12-154-501 OFFICE SUPPLIES			113.08
	23 - INV #649925		40-140-501 OFFICE SUPPLIES			21.95
	24 - INV #649945		21-171-501 OFFICE SUPPLIES			22.39
107564	Payee: STEVEN G HOLZHEAUSER	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	7,500.00
	01 - JUNE EXPENSES/JULY RETAINER		20-170-640 INTERLOCAL CONSULTING SERVICES AGRE			7,500.00
107565	Payee: TDCJ CASHIER	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	495.74
	01 - INV #UI 415340		14-114-509 INMATE SUPPLIES			495.74
107566	Payee: TEXAS COMM ON ENVIRONMENTAL QUALITY	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	20.00
	01 - ACCT #0620065; INV #WTR0048120		71-198-907 SEPTIC TANK PERMITS			20.00
107567	Payee: TEXAS ROAD AND SIGN SUPPLY LLC	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	186.36
	01 - INV #2760		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP			186.36
107568	Payee: THE CUERO RECORD	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	68.25
	01 - ACCT #RA0731		12-109-635 LEGAL NOTICES & PUBLICATIONS			68.25
107569	Payee: THIRD COAST NAPA	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	807.38
	01 - ACCT #27975; JUNE 2017		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP			208.93
	02 - ACCT #27975; JUNE 2017		24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP			598.45
107570	Payee: TRACTOR SUPPLY CREDIT PLAN	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	855.87
	01 - ACCT #6035 3012 0003 2231		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP			196.94
	02 - ACCT #6035 3012 0003 2231		21-171-706 MOTOR VEHICLES			599.99
	03 - ACCT #6035 3012 0003 2231		24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP			9.99
	04 - ACCT #6035 3012 0003 2231		24-174-507 ROW MAINTENANCE & SUPPLIES			25.47
	05 - ACCT #6035 3012 0003 2231		24-174-509 MISCELLANEOUS SUPPLIES			8.49
	06 - ACCT #6035 3012 0003 2231		24-174-510 HAND TOOLS			14.99
107571	Payee: TRANE US INC	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	9,260.85
	01 - CUST #3389496; INV #38073522		12-143-661 REPAIR & MAINT OF EQUIPMENT			2,725.66
	02 - CUST #3389496; INV #38098956		12-143-661 REPAIR & MAINT OF EQUIPMENT			6,535.19
107572	Payee: VICTORIA COUNTY	Status: I	Issued:07-10-2017	Changed:07-10-2017	Check-Amount:	3,410.00
	01 - INV #60117; JUNE 2017; JUV IN DET		83-183-803 PRE ADJUDICATION DETENTION			3,410.00

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107573	Payee: VICTORIA EMERGENCY ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:07-10-2017 Changed:07-10-2017 89-189-833 PHYSICIAN	Check-Amount: 54.41 54.41
107574	Payee: VICTORIA OLIVER COMPANY INC 01 - ACCT #DEWIT001; INV #P39075	Status: I Issued:07-10-2017 Changed:07-10-2017 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 171.16 171.16
107575	Payee: VICTORIA RADIOLOGY ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:07-10-2017 Changed:07-10-2017 89-189-833 PHYSICIAN	Check-Amount: 32.08 32.08
107576	Payee: W A BILL WHITE 01 - CA #17-06-12,706 02 - CA #2017-04-12,644	Status: I Issued:07-10-2017 Changed:07-10-2017 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 420.00 300.00 120.00
107577	Payee: WAREHOUSE RACK CO LP 01 - INV #FFORD076428	Status: I Issued:07-10-2017 Changed:07-10-2017 12-144-707 FURNITURE & EQUIPMENT	Check-Amount: 2,612.86 2,612.86
107578	Payee: WHOLESALE TIRE CO 01 - INV #20741	Status: I Issued:07-10-2017 Changed:07-10-2017 23-173-504 BATTERIES TIRES & TUBES	Check-Amount: 235.00 235.00
107579	Payee: ANTHONY NETARDUS 01 - JULY 15-19, 2017 ADVANCE; ODESSA,TX	Status: I Issued:07-12-2017 Changed:07-12-2017 12-190-612 CONFERENCES, DUES & TRAVEL-AG AGENT	Check-Amount: 1,413.16 1,413.16
107580	Payee: ATT 01 - ACCT #133137058; INTERNET	Status: I Issued:07-12-2017 Changed:07-12-2017 12-117-608 INTERNET SERVICES	Check-Amount: 50.13 50.13
107581	Payee: BONNIE WARWAS 01 - JULY 16-17, 2017 ADVANCE	Status: I Issued:07-12-2017 Changed:07-12-2017 12-115-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 192.27 192.27
107582	Payee: CPL RETAIL ENERGY LP 01 - ACCT #327429; DEWITT CO JP #2 448 KWH-ELECTRIC 02 - ACCT #10884; DEWITT CO JP #2 357 KWH-ELECTRIC 03 - ACCT #304816; DEWITT CO PREC #3 1150 KWH-ELECTRIC	Status: I Issued:07-12-2017 Changed:07-12-2017 12-116-651 UTILITIES 12-116-651 UTILITIES 23-173-651 UTILITIES	Check-Amount: 346.70 89.98 69.24 187.48
107583	Payee: PATRICK CHARLTON 01 - JUNE 29, 2017 MILEAGE REIMBURSEMENT	Status: I Issued:07-12-2017 Changed:07-12-2017 12-155-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 76.18 76.18
107584	Payee: PEGGY MAYER 01 - JULY 16-17, 2017 ADVANCE	Status: I Issued:07-12-2017 Changed:07-12-2017 12-115-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 299.27 299.27
107585	Payee: TACCHO 01 - OCT 1, 2017 - SEPT 30, 2018 DUES	Status: I Issued:07-12-2017 Changed:07-12-2017 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 1,000.00 1,000.00
107586	Payee: DEWITT COUNTY CLERK REGISTRY 01 - KIMBERLY MOORE; #2012-17966	Status: V Issued:07-12-2017 Changed:07-14-2017 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 202.00 202.00
107587	Payee: DEWITT COUNTY J P PCT 2 01 - ROBERT VILLARREAL; #11-15726	Status: I Issued:07-12-2017 Changed:07-12-2017 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 342.00 342.00
107588	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #1GD422CL7CF191930 02 - VIN #6G1MK5T2XBL541754	Status: I Issued:07-12-2017 Changed:07-12-2017 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 15.00 7.50 7.50
107589	Payee: TRAVIS COUNTY CONSTABLE PRECINCT 5 01 - 16-09-9744; SERVICE FEES	Status: I Issued:07-12-2017 Changed:07-12-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 75.00 75.00

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107590	Payee: ARTHUR JONATHON KNOWLTON 01 - GRAND JUROR - JULY 6, 2017	Status: I 12-113-441	Issued:07-14-2017 GRAND JURORS	Changed:07-14-2017	Check-Amount: 15.00	15.00
107591	Payee: BRADLEY ALEXANDER AUSTIN 01 - GRAND JUROR - JULY 6, 2017	Status: I 12-113-441	Issued:07-14-2017 GRAND JURORS	Changed:07-14-2017	Check-Amount: 8.00	8.00
107592	Payee: CHARLOTTE GAIL KRAUSE 01 - GRAND JUROR - JULY 6, 2017	Status: I 12-113-441	Issued:07-14-2017 GRAND JURORS	Changed:07-14-2017	Check-Amount: 15.00	15.00
107593	Payee: COLE ANTHONY TAYLOR 01 - GRAND JUROR - JULY 6, 2017	Status: I 12-113-441	Issued:07-14-2017 GRAND JURORS	Changed:07-14-2017	Check-Amount: 8.00	8.00
107594	Payee: DAVID WILLIAM MARKET 01 - GRAND JUROR - JULY 6, 2017	Status: I 12-113-441	Issued:07-14-2017 GRAND JURORS	Changed:07-14-2017	Check-Amount: 15.00	15.00
107595	Payee: DIANA SALAZAR 01 - GRAND JUROR - JULY 6, 2017	Status: I 12-113-441	Issued:07-14-2017 GRAND JURORS	Changed:07-14-2017	Check-Amount: 15.00	15.00
107596	Payee: DIANE JANETTE FARLEY 01 - GRAND JUROR - JULY 6, 2017	Status: I 12-113-441	Issued:07-14-2017 GRAND JURORS	Changed:07-14-2017	Check-Amount: 8.00	8.00
107597	Payee: DONNA PARSON NOBLES 01 - GRAND JUROR - JULY 6, 2017	Status: I 12-113-441	Issued:07-14-2017 GRAND JURORS	Changed:07-14-2017	Check-Amount: 8.00	8.00
107598	Payee: GLENDA HIRSCH MIXON 01 - GRAND JUROR - JULY 6, 2017	Status: I 12-113-441	Issued:07-14-2017 GRAND JURORS	Changed:07-14-2017	Check-Amount: 15.00	15.00
107599	Payee: JOHNNAL LAVON HOPKINS 01 - GRAND JUROR - JULY 6, 2017	Status: I 12-113-441	Issued:07-14-2017 GRAND JURORS	Changed:07-14-2017	Check-Amount: 15.00	15.00
107600	Payee: KAREN DUESER 01 - GRAND JUROR - JULY 6, 2017	Status: I 12-113-441	Issued:07-14-2017 GRAND JURORS	Changed:07-14-2017	Check-Amount: 8.00	8.00
107601	Payee: KATIE MICHELLE WATSON 01 - GRAND JUROR - JULY 6, 2017	Status: I 12-113-441	Issued:07-14-2017 GRAND JURORS	Changed:07-14-2017	Check-Amount: 15.00	15.00
107602	Payee: LADAWN CHERESSE FRYER 01 - GRAND JUROR - JULY 6, 2017	Status: I 12-113-441	Issued:07-14-2017 GRAND JURORS	Changed:07-14-2017	Check-Amount: 15.00	15.00
107603	Payee: LANEY SLATOR RICKMAN 01 - GRAND JUROR - JULY 6, 2017	Status: I 12-113-441	Issued:07-14-2017 GRAND JURORS	Changed:07-14-2017	Check-Amount: 8.00	8.00
107604	Payee: MARK CHARLES NIEMEIER 01 - GRAND JUROR - JULY 6, 2017	Status: I 12-113-441	Issued:07-14-2017 GRAND JURORS	Changed:07-14-2017	Check-Amount: 15.00	15.00
107605	Payee: MARTHA KAY GARCIA 01 - GRAND JUROR - JULY 6, 2017	Status: I 12-113-441	Issued:07-14-2017 GRAND JURORS	Changed:07-14-2017	Check-Amount: 8.00	8.00
107606	Payee: MELISSA NICOLE GARZA 01 - GRAND JUROR - JULY 6, 2017	Status: I 12-113-441	Issued:07-14-2017 GRAND JURORS	Changed:07-14-2017	Check-Amount: 15.00	15.00
107607	Payee: MICHEL WAYNE PAKEBUSCH 01 - GRAND JUROR - JULY 6, 2017	Status: I 12-113-441	Issued:07-14-2017 GRAND JURORS	Changed:07-14-2017	Check-Amount: 8.00	8.00
107608	Payee: NORA GARCIA 01 - GRAND JUROR - JULY 6, 2017	Status: I 12-113-441	Issued:07-14-2017 GRAND JURORS	Changed:07-14-2017	Check-Amount: 8.00	8.00
107609	Payee: PAUL ANTHONY EBNER 01 - GRAND JUROR - JULY 6, 2017	Status: I 12-113-441	Issued:07-14-2017 GRAND JURORS	Changed:07-14-2017	Check-Amount: 15.00	15.00

107610	Payee: REED ALAN BITTERLY 01 - GRAND JUROR - JULY 6, 2017	Status: I Issued:07-14-2017 12-113-441 GRAND JURORS	Changed:07-14-2017	Check-Amount: 15.00	15.00
107611	Payee: ROBERT WAYNE KNEZEK 01 - GRAND JUROR - JULY 6, 2017	Status: I Issued:07-14-2017 12-113-441 GRAND JURORS	Changed:07-14-2017	Check-Amount: 15.00	15.00
107612	Payee: TOBY ALLEN LEE 01 - GRAND JUROR - JULY 6, 2017	Status: I Issued:07-14-2017 12-113-441 GRAND JURORS	Changed:07-14-2017	Check-Amount: 8.00	8.00
107613	Payee: WADE STEPHEN SIEGEL 01 - GRAND JUROR - JULY 6, 2017	Status: I Issued:07-14-2017 12-113-441 GRAND JURORS	Changed:07-14-2017	Check-Amount: 8.00	8.00
107614	Payee: WILLIAM RICHARD FITZHUGH II 01 - GRAND JUROR - JULY 6, 2017	Status: I Issued:07-14-2017 12-113-441 GRAND JURORS	Changed:07-14-2017	Check-Amount: 15.00	15.00
107615	Payee: DEWITT COUNTY TREASURER 01 - DEWITT CO CHILD WELFARE DONATIONS	Status: I Issued:07-14-2017 12-113-441 GRAND JURORS	Changed:07-14-2017	Check-Amount: 62.00	62.00
107616	Payee: DEWITT COUNTY TREASURER 01 - HOPE OF SOUTH TEXAS DONATIONS	Status: I Issued:07-14-2017 12-113-441 GRAND JURORS	Changed:07-14-2017	Check-Amount: 8.00	8.00
107617	Payee: CUERO ISD 01 - CASE #17-22378; SCHOOL FINES	Status: I Issued:07-14-2017 71-198-956 SCHOOL DISTRICT FINES	Changed:07-14-2017	Check-Amount: 30.47	30.47
107618	Payee: YORKTOWN ISD 01 - CASE #17-22459; SCHOOL FINES 02 - CASE #17-22388; SCHOOL FINES 03 - CASE #17-22402; SCHOOL FINES 04 - CASE #17-22460; SCHOOL FINES	Status: I Issued:07-14-2017 71-198-956 SCHOOL DISTRICT FINES 71-198-956 SCHOOL DISTRICT FINES 71-198-956 SCHOOL DISTRICT FINES 71-198-956 SCHOOL DISTRICT FINES	Changed:07-14-2017	Check-Amount: 50.00 14.61 15.20 50.00	129.81
107619	Payee: DEWITT COUNTY CLERK 01 - KIMBERLY MOORE; 2012-17966	Status: I Issued:07-14-2017 71-198-908 DEWITT FINES (CO & J P COURTS)	Changed:07-14-2017	Check-Amount: 202.00	202.00
107620	Payee: DEWITT COUNTY TREASURER 01 - QTRLY COURT FEES (APR,MAY,JUN 2017)	Status: I Issued:07-14-2017 71-198-902 COUNTY TREASURER	Changed:07-14-2017	Check-Amount: 6,607.55	6,607.55
107621	Payee: HOPE OF SOUTH TEXAS 01 - JUROR DONATIONS (APR,MAY,JUNE 2017)	Status: I Issued:07-14-2017 71-198-914 JUROR DONATIONS-HOPE OF SOUTH TEXAS	Changed:07-14-2017	Check-Amount: 111.00	111.00
107622	Payee: SALVADOR OIL LLC 01 - REC #155049; OVERPAYMENT	Status: I Issued:07-14-2017 71-198-903 REFUNDS & SERVING PROCESS	Changed:07-14-2017	Check-Amount: 19.00	19.00
107623	Payee: STATE COMPTROLLER 01 - TX HOME PROGRAM FEE-APR,MAY,JUN2017	Status: I Issued:07-14-2017 71-198-901 STATE COMPTROLLER	Changed:07-14-2017	Check-Amount: 6.00	6.00
107624	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	Status: I Issued:07-19-2017 12-154-509 MISCELLANEOUS SUPPLIES 63-163-612 TRAINING EXPENSES 12-154-501 OFFICE SUPPLIES 12-154-513 UNIFORMS 12-154-695 DRUG INVESTIGATION COSTS 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-154-503 FUEL & LUBRICANTS 12-155-501 OFFICE SUPPLIES 12-155-707 FURNITURE FIXTURES & EQUIPMENT 14-114-509 INMATE SUPPLIES 21-171-502 CLEANING SUPPLIES	Changed:07-19-2017	Check-Amount: 104.85 50.00 500.00 446.00 24.50 191.70 92.15 25.77 299.00 28.68 103.25	4,038.96

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107624	Payee: CITIBANK	Status: I	Issued:07-19-2017	Changed:07-19-2017	Check-Amount:	4,038.96
	12 - ACCT #5567-0900-0251-0944		24-174-502	CLEANING SUPPLIES		5.76
	13 - ACCT #5567-0900-0251-0944		24-174-510	HAND TOOLS		299.98
	14 - ACCT #5567-0900-0251-0944		24-174-501	OFFICE SUPPLIES		7.88
	15 - ACCT #5567-0900-0251-0944		20-170-612	CONFERENCES, DUES & TRAVEL		353.36
	16 - ACCT #5567-0900-0251-0944		20-170-612	CONFERENCES, DUES & TRAVEL		761.00
	17 - ACCT #5567-0900-0251-0944		22-172-501	OFFICE SUPPLIES		38.64
	18 - ACCT #5567-0900-0251-0944		84-184-814	YOUTH PROGRAM EXPENSES FROM DONATIO		22.91
	19 - ACCT #5567-0900-0251-0944		12-113-607	COURT COSTS - INDIGENT DEFENSE		158.36
	20 - ACCT #5567-0900-0251-0944		12-117-707	FURNITURE & EQUIPMENT		201.24
	21 - ACCT #5567-0900-0251-0944		12-101-501	OFFICE SUPPLIES		38.88
	22 - ACCT #5567-0900-0251-0944		12-143-502	CLEANING SUPPLIES		13.40
	23 - ACCT #5567-0900-0251-0944		40-140-501	OFFICE SUPPLIES		134.09
	24 - ACCT #5567-0900-0251-0944		40-140-502	CLEANING & MAINTENANCE SUPPLIES		7.88
	25 - ACCT #5567-0900-0251-0944		40-140-507	MEDICAL SUPPLIES		129.68
107625	Payee: ATT	Status: I	Issued:07-19-2017	Changed:07-19-2017	Check-Amount:	65.21
	01 - ACCT #137687281; INTERNET		83-183-650	TELEPHONE		65.21
107626	Payee: STEVE WEHLMANN	Status: I	Issued:07-19-2017	Changed:07-19-2017	Check-Amount:	989.21
	01 - JUL 9-14, 2017 TRAVEL REIMBURSEMENT		62-162-612	CONSTABLE #2 LEOSE FUND EXPENSES		989.21
107627	Payee: TDCAA	Status: I	Issued:07-19-2017	Changed:07-19-2017	Check-Amount:	100.00
	01 - JULY 28, 2017 - ROBERT LASSMAN		82-182-612	CONFERENCES, DUES & TRAVEL		100.00
107628	Payee: TIME WARNER CABLE	Status: I	Issued:07-19-2017	Changed:07-19-2017	Check-Amount:	142.80
	01 - ACCT #8260 16 145 0090327		21-171-651	UTILITIES		142.80
107629	Payee: CITY OF CUERO	Status: I	Issued:07-19-2017	Changed:07-19-2017	Check-Amount:	690.95
	01 - QUINTIN JUVON KING; #16-1235002		71-198-909	OTHER BONDS & FINES		528.20
	02 - BRANDON W HERRMANN; #0000015234		71-198-909	OTHER BONDS & FINES		162.75
107630	Payee: D11 TEAFCS	Status: I	Issued:07-19-2017	Changed:07-19-2017	Check-Amount:	115.00
	01 - AUG 26-27, 2017; DENISE GOEBEL		12-190-615	CONFERENCES, DUES & TRAVEL-FCS AGNT		115.00
107631	Payee: HEB CHECK SERVICES	Status: I	Issued:07-19-2017	Changed:07-19-2017	Check-Amount:	635.30
	01 - HOT CHECK DISBURSEMENTS		71-198-906	HOT CHECK RESTITUTION & MERCH FEES		635.30
107632	Payee: SMOLIK'S	Status: I	Issued:07-19-2017	Changed:07-19-2017	Check-Amount:	162.71
	01 - HOT CHECK DISBURSEMENTS		71-198-906	HOT CHECK RESTITUTION & MERCH FEES		162.71
107633	Payee: SNOWFLAKE DONUTS	Status: I	Issued:07-19-2017	Changed:07-19-2017	Check-Amount:	114.55
	01 - HOT CHECK DISBURSEMENTS		71-198-906	HOT CHECK RESTITUTION & MERCH FEES		114.55
107634	Payee: ABN CONSTRUCTION	Status: I	Issued:07-24-2017	Changed:07-24-2017	Check-Amount:	123,585.00
	01 - INV #17306; SCHLINKE ROAD		21-171-713	ROADS & BRIDGES		10,910.00
	02 - INV #17304; BOLDT ROAD		21-171-713	ROADS & BRIDGES		4,600.00
	03 - INV #17307; SCHLINKE RD CONCRETE		21-171-713	ROADS & BRIDGES		4,760.00
	04 - INV #17303; SMITH RANCH RD		21-171-713	ROADS & BRIDGES		89,725.00
	05 - INV #17308; MCCURDY RD		21-171-713	ROADS & BRIDGES		7,715.00
	06 - INV #17305; SCHULLE RD CONCRETE		21-171-713	ROADS & BRIDGES		5,875.00
107635	Payee: ALLSTAR MATERIALS LLC	Status: I	Issued:07-24-2017	Changed:07-24-2017	Check-Amount:	7,437.92
	01 - INV #1612; 72 STOCKPILE		21-171-713	ROADS & BRIDGES		828.01
	02 - INV #1600; 72 STOCKPILE		21-171-713	ROADS & BRIDGES		1,246.31
	03 - INV #1609; STOCKPILE		22-172-713	ROADS & BRIDGES		1,238.60
	04 - INV #1613; STOCKPILE		22-172-713	ROADS & BRIDGES		4,125.00

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107636	Payee: ANDREW JAY CONDIE 01 - CA #2017-1370 02 - CA #2017-1368	Status: I Issued:07-24-2017 Changed:07-24-2017 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 200.00 200.00	400.00
107637	Payee: ATT MOBILITY 01 - ACCT #287256567826	Status: I Issued:07-24-2017 Changed:07-24-2017 12-117-608 INTERNET SERVICES	Check-Amount: 112.98	112.98
107638	Payee: AUTOMATED LOGIC CORPORTATION 01 - INV #160601;REF #4210063560;PO 1985	Status: I Issued:07-24-2017 Changed:07-24-2017 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 7,975.00	7,975.00
107639	Payee: BARNES APPRAISAL SERVICE 01 - INV #L17-93	Status: I Issued:07-24-2017 Changed:07-24-2017 21-171-601 CONTRACT LABOR & EQUIPMENT LEASE	Check-Amount: 550.00	550.00
107640	Payee: BEXAR COUNTY JUVENILE PROBATION 01 - JUNE 2017 RESIDENTIAL PLACEMENT	Status: I Issued:07-24-2017 Changed:07-24-2017 83-183-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 4,698.00	4,698.00
107641	Payee: BOB BARKER COMPANY INC 01 - CUST #DEWTX0; INV #UT1000423895	Status: I Issued:07-24-2017 Changed:07-24-2017 12-155-513 UNIFORMS	Check-Amount: 1,150.40	1,150.40
107642	Payee: BRAUNTEX MATERIALS INC 01 - ACCT #C2527; INV #87577	Status: I Issued:07-24-2017 Changed:07-24-2017 21-171-713 ROADS & BRIDGES	Check-Amount: 91,977.02	91,977.02
107643	Payee: CALDWELL COUNTRY CHEVROLET 01 - INV #HR323295	Status: I Issued:07-24-2017 Changed:07-24-2017 12-158-715 LEPC GRANT PROGRAM 582-17-71524	Check-Amount: 52,118.00	52,118.00
107644	Payee: CDW GOVERNMENT LLC 01 - CUST #68929220; INV #JLC7263	Status: I Issued:07-24-2017 Changed:07-24-2017 12-135-501 OFFICE SUPPLIES	Check-Amount: 1,446.92	1,446.92
107645	Payee: CENTERLINE SUPPLY LTD 01 - INV #157120	Status: I Issued:07-24-2017 Changed:07-24-2017 24-174-507 ROW MAINTENANCE & SUPPLIES	Check-Amount: 689.80	689.80
107646	Payee: CERTIFIED LABORATORIES DIVISION 01 - CUST #295069; INV #2783751	Status: I Issued:07-24-2017 Changed:07-24-2017 21-171-503 FUEL & LUBRICANTS	Check-Amount: 797.75	797.75
107647	Payee: CHARLES JOHN BERKOVSKY 01 - DEWITT CO QUARTERLY AUDIT	Status: I Issued:07-24-2017 Changed:07-24-2017 40-140-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 75.00	75.00
107648	Payee: CITY OF NORDHEIM 01 - 6 FIRE CALLS; APRIL, MAY, JUNE 2017	Status: I Issued:07-24-2017 Changed:07-24-2017 12-181-682 FIRE CALLS	Check-Amount: 1,200.00	1,200.00
107649	Payee: COMPACT CONSTRUCT EQUIP INC 01 - CUST #604296; INV #B12393	Status: I Issued:07-24-2017 Changed:07-24-2017 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 30.64	30.64
107650	Payee: CONTECH ENGINEERED SOLUTIONS LLC 01 - INV #15305726	Status: I Issued:07-24-2017 Changed:07-24-2017 21-171-713 ROADS & BRIDGES	Check-Amount: 5,284.08	5,284.08
107651	Payee: COOKS CORRECTIONAL 01 - CUST #77954-2; INV #N449837	Status: I Issued:07-24-2017 Changed:07-24-2017 12-155-512 KITCHEN SUPPLIES	Check-Amount: 252.88	252.88
107652	Payee: COUNTY WIDE PEST SERVICES 01 - ACCT #1152; INV #31210	Status: I Issued:07-24-2017 Changed:07-24-2017 12-144-602 PEST CONTROL	Check-Amount: 252.00	252.00
107653	Payee: CUERO REGIONAL HOSPITAL 01 - IHC EOB'S ATTACHED	Status: I Issued:07-24-2017 Changed:07-24-2017 89-189-836 HOSPITAL	Check-Amount: 1,867.93	1,867.93
107654	Payee: CUERO VOLUNTEER FIRE DEPT INC 01 - 4 FIRE CALLS; JUNE 2017	Status: I Issued:07-24-2017 Changed:07-24-2017 12-181-682 FIRE CALLS	Check-Amount: 800.00	800.00

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107655	Payee: CULLIGAN WATER CONDITIONING 01 - ACCT #555-01002625-3	Status: I Issued:07-24-2017 Changed:07-24-2017 96-196-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 24.75 24.75
107656	Payee: DATABANK IMX LLC 01 - CUST #DEW4001; INV #146004003 02 - CUST #DEW4000; INV #146004036	Status: I Issued:07-24-2017 Changed:07-24-2017 45-145-661 RECORDS ARCHIVE SERVICES 47-147-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 3,224.95 2,024.95 1,200.00
107657	Payee: DAVID B HENSLEY PHD 01 - INV #070617DWC	Status: I Issued:07-24-2017 Changed:07-24-2017 12-155-691 PRE-EMPLOYMENT PHYSICALS	Check-Amount: 300.00 300.00
107658	Payee: DE LAGE LANDEN FINANCIAL SVC 01 - ACCT #904174; INV #55381934	Status: I Issued:07-24-2017 Changed:07-24-2017 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 129.97 129.97
107659	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01480; INV #845193 02 - CUST #01480; INV #844917	Status: I Issued:07-24-2017 Changed:07-24-2017 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 488.80 483.80 5.00
107660	Payee: ECONO AIR CON REFRIGERATION 01 - INV #5816 02 - INV #5811	Status: I Issued:07-24-2017 Changed:07-24-2017 12-155-690 MISCELLANEOUS SERVICES & CHARGES 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 4,275.00 125.00 4,150.00
107661	Payee: ELLIOTT H COSTAS 01 - CA #2016-19907; 2017-20031; 50; 51	Status: I Issued:07-24-2017 Changed:07-24-2017 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 380.00 380.00
107662	Payee: ENGINE SERVICE 01 - 6/30/17 STATEMENT 02 - 6/30/17 STATEMENT	Status: I Issued:07-24-2017 Changed:07-24-2017 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 1,803.05 1,575.45 227.60
107663	Payee: G T DISTRIBUTORS INC 01 - CUST #001181; INV #INV0624917 02 - CUST #001181; INV #INV0624915	Status: I Issued:07-24-2017 Changed:07-24-2017 12-154-513 UNIFORMS 12-154-513 UNIFORMS	Check-Amount: 1,361.16 1,289.18 71.98
107664	Payee: GOLDEN CRESCENT COMM SVC 01 - INV #39024	Status: I Issued:07-24-2017 Changed:07-24-2017 12-154-509 MISCELLANEOUS SUPPLIES	Check-Amount: 40.00 40.00
107665	Payee: GRAY LAW FIRM 01 - CA #2017-20048	Status: I Issued:07-24-2017 Changed:07-24-2017 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 200.00 200.00
107666	Payee: GREEN DIAMOND DISTRIBUTORS 01 - INV #379403	Status: I Issued:07-24-2017 Changed:07-24-2017 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 25.00 25.00
107667	Payee: GULF BOLT SUPPLY INC 01 - CUST #DEW CO P1; INV #636818-1	Status: I Issued:07-24-2017 Changed:07-24-2017 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 27.20 27.20
107668	Payee: GULF COAST TRADES CENTER 01 - INV #2013043577; JUNE 2017	Status: I Issued:07-24-2017 Changed:07-24-2017 83-183-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 979.00 979.00
107669	Payee: HANSON PROFESSIONAL SVCS INC 01 - IINV #1059827 02 - INV #1060036	Status: I Issued:07-24-2017 Changed:07-24-2017 21-171-705 PURCHASE OF PROPERTY 12-158-655 ENGINEERING SERVICES - FLOODPLAIN	Check-Amount: 352.50 237.50 115.00
107670	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - INV #64463	Status: I Issued:07-24-2017 Changed:07-24-2017 89-189-637 CLAIMS SERVICE	Check-Amount: 23.50 23.50
107671	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:07-24-2017 Changed:07-24-2017 89-189-834 PRESCRIPTIONS	Check-Amount: 1,104.35 1,104.35
107672	Payee: INTERSTATE BILLING SERVICE INC 01 - INV #R021002780:01	Status: I Issued:07-24-2017 Changed:07-24-2017 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 652.06 652.06



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107673	Payee: JAMES RUSSELL SMITH	Status: I	Issued:07-24-2017	Changed:07-24-2017	Check-Amount:	400.00
	01 - CA #2017-1371		12-112-604	COURT APPOINTED ATTORNEYS-JUVENILE		200.00
	02 - CA #2017-1367		12-112-604	COURT APPOINTED ATTORNEYS-JUVENILE		200.00
107674	Payee: JOHN A OGLESBY	Status: I	Issued:07-24-2017	Changed:07-24-2017	Check-Amount:	15.00
	01 - GAS; 7/13/17		12-154-503	FUEL & LUBRICANTS		15.00
107675	Payee: JORDAN GARY FRIES	Status: I	Issued:07-24-2017	Changed:07-24-2017	Check-Amount:	200.00
	01 - CA #2016-19853		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		200.00
107676	Payee: LANTZ TIRE AUTOMOTIVE	Status: I	Issued:07-24-2017	Changed:07-24-2017	Check-Amount:	417.64
	01 - INV #3651; PCT 1		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		25.99
	02 - INV #3666; PCT 1		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		72.31
	03 - INV #3533; SHERIFF		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		20.00
	04 - INV #3594; SHERIFF		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		15.00
	05 - INV #3877; PCT 1		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		73.49
	06 - INV #3946; PCT 4		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		84.44
	07 - INV #3939; SHERIFF		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		96.41
	08 - INV #3963; PCT 4		24-174-661	REPAIR & MAINT OF VEHICLES & EQUIP		15.00
	09 - INV #3935; PCT 4		24-174-661	REPAIR & MAINT OF VEHICLES & EQUIP		15.00
107677	Payee: LAVACA FARM EQUIPMENT INC	Status: I	Issued:07-24-2017	Changed:07-24-2017	Check-Amount:	1,124.38
	01 - INV #F03718		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		1,124.38
107678	Payee: LAW OFFICE OF JULIE HALE	Status: I	Issued:07-24-2017	Changed:07-24-2017	Check-Amount:	661.50
	01 - CA #16-02-23,654		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		648.00
	02 - CA #16-02-23,654		12-113-606	COURT COST - CIVIL		13.50
107679	Payee: LAW OFFICE OF MARK A DAVIS	Status: I	Issued:07-24-2017	Changed:07-24-2017	Check-Amount:	2,226.00
	01 - CA #16-02-23,654		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		2,226.00
107680	Payee: LAW OFFICE OF PATTI HUTSON	Status: I	Issued:07-24-2017	Changed:07-24-2017	Check-Amount:	3,725.00
	01 - CA #12-05-9427		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		210.00
	02 - CA #16-02-23,654		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		2,610.00
	03 - CA #16-02-23,654		12-113-606	COURT COST - CIVIL		110.00
	04 - CA #15-12-23,620		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		795.00
107681	Payee: LIBERTY RESOURCES FAMILY SVCS INC	Status: I	Issued:07-24-2017	Changed:07-24-2017	Check-Amount:	2,405.43
	01 - INV #80117; AUGUST 2017		83-183-808	GRANT R REGION		1,202.49
	02 - INV #70117; JULY 2017		83-183-808	GRANT R REGION		1,202.94
107682	Payee: MARTIN PRODUCT SALES ASPHALT	Status: I	Issued:07-24-2017	Changed:07-24-2017	Check-Amount:	1,184.02
	01 - CUST #16674; INV #188635		21-171-713	ROADS & BRIDGES		60.00
	02 - CUST #16674; INV #188369		21-171-713	ROADS & BRIDGES		150.00
	03 - CUST #16674; INV #188377		21-171-713	ROADS & BRIDGES		764.02
	04 - CUST #16674; INV #188634		23-173-713	ROADS & BRIDGES		210.00
107683	Payee: MERRI NICHOLS ATTORNEY AT LAW	Status: I	Issued:07-24-2017	Changed:07-24-2017	Check-Amount:	260.00
	01 - CA #2017-20040		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		200.00
	02 - CA #2016-19787		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		60.00
107684	Payee: MID TEX PARTS AND SALES	Status: I	Issued:07-24-2017	Changed:07-24-2017	Check-Amount:	532.50
	01 - CUST #D019; INV #38583		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		532.50
107685	Payee: NATIONAL MEDICAL SERVICES INC	Status: I	Issued:07-24-2017	Changed:07-24-2017	Check-Amount:	2,221.00
	01 - ACCT #41460; INV #1029268		12-154-695	DRUG INVESTIGATION COSTS		2,221.00
107686	Payee: NCIC INMATE PHONE SERVICES	Status: I	Issued:07-24-2017	Changed:07-24-2017	Check-Amount:	2,750.00
	01 - INV #071017		14-114-509	INMATE SUPPLIES		2,750.00

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107687	Payee: NET DATA 01 - INV #18198	Status: I Issued:07-24-2017 Changed:07-24-2017 12-135-600 PROFESSIONAL SERVICES	Check-Amount: 31,750.00 31,750.00
107688	Payee: NUECES POWER EQUIPMENT 01 - INV #PV65408	Status: I Issued:07-24-2017 Changed:07-24-2017 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 19.12 19.12
107689	Payee: O REILLY AUTOMOTIVE STORES INC 01 - CUST #452001; 6/28/17 STATEMENT 02 - CUST #268580; 6/28/17 STATEMENT 03 - CUST #268588; 6/28/17 STATEMENT 04 - CUST #268588; 6/28/17 STATEMENT 05 - CUST #268588; 6/28/17 STATEMENT 06 - CUST #268588; 6/28/17 STATEMENT 07 - CUST #268588; 6/28/17 STATEMENT	Status: I Issued:07-24-2017 Changed:07-24-2017 12-151-509 MISCELLANEOUS SUPPLIES 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-503 FUEL & LUBRICANTS 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-507 ROW MAINTENANCE & SUPPLIES 24-174-509 MISCELLANEOUS SUPPLIES 24-174-510 HAND TOOLS	Check-Amount: 1,132.76 60.00 176.28 104.22 347.97 35.94 16.98 391.37
107690	Payee: OMNIBASE SERVICES OF TEXAS 01 - 2ND QUARTER; APRIL, MAY, JUNE 2017	Status: I Issued:07-24-2017 Changed:07-24-2017 71-198-967 FTA PROGRAM-OMNIBASE FEE	Check-Amount: 282.00 282.00
107691	Payee: P H TIRE COMPANY 01 - INV #207350 02 - INV #207521	Status: I Issued:07-24-2017 Changed:07-24-2017 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 1,383.75 733.85 649.90
107692	Payee: PARTNERS 01 - INV #67616	Status: I Issued:07-24-2017 Changed:07-24-2017 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 66.97 66.97
107693	Payee: PITNEY BOWES INC 01 - ACCT #0012275209	Status: I Issued:07-24-2017 Changed:07-24-2017 12-109-672 POSTAGE & METER RENTAL	Check-Amount: 295.50 295.50
107694	Payee: PORTIONPAC CHEMICAL CORPORATION 01 - CUST #3612710034; INV #IN165465	Status: I Issued:07-24-2017 Changed:07-24-2017 12-144-502 CLEANING SUPPLIES	Check-Amount: 343.29 343.29
107695	Payee: PURE FORCE 01 - INV #6228045	Status: I Issued:07-24-2017 Changed:07-24-2017 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 110.24 110.24
107696	Payee: RETINAL CONSULTANTS OF SA PA 01 - IHC EOB'S ATTACHED	Status: I Issued:07-24-2017 Changed:07-24-2017 89-189-833 PHYSICIAN	Check-Amount: 163.06 163.06
107697	Payee: ROADSIDE INC 01 - INV #17444-TX	Status: I Issued:07-24-2017 Changed:07-24-2017 21-171-713 ROADS & BRIDGES	Check-Amount: 11,100.00 11,100.00
107698	Payee: ROMCO EQUIPMENT CO 01 - CUST #041575; INV #10393963 02 - CUST #041575; INV #10394059	Status: I Issued:07-24-2017 Changed:07-24-2017 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 1,964.84 240.72 1,724.12
107699	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00242517 02 - CUST #3003589; INV #GB00242518	Status: I Issued:07-24-2017 Changed:07-24-2017 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 269.18 51.36 217.82
107700	Payee: SOUTHERN HEALTH PARTNERS INC 01 - CUST #DEW-7323; INV #BASE29898	Status: I Issued:07-24-2017 Changed:07-24-2017 12-155-883 THIRD PARTY MEDICAL FIRM	Check-Amount: 14,641.90 14,641.90
107701	Payee: SOZO APP DESIGNERS LLC 01 - INV #1012	Status: I Issued:07-24-2017 Changed:07-24-2017 12-155-607 DATA PROCESSING SERVICES	Check-Amount: 69.00 69.00
107702	Payee: TEXAS DEPT OF STATE HEALTH SERVICES 01 - INV #2003489	Status: I Issued:07-24-2017 Changed:07-24-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 34.77 34.77
107703	Payee: THE CUERO RECORD 01 - ACCT #LG0321	Status: I Issued:07-24-2017 Changed:07-24-2017 40-140-635 LEGAL NOTICES & PUBLICATIONS	Check-Amount: 235.88 235.88

107704	Payee: THE GEO GROUP INC 01 - INV #Z37I17060068	Status: I Issued:07-24-2017 Changed:07-24-2017 83-183-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 3,408.30 3,408.30
107705	Payee: THOMSON REUTERS WEST 01 - ACCT #1000032539; INV #836379751 02 - ACCT #1000548539; INV #836410083 03 - ACCT #1000623027; INV #836401827 04 - ACCT #1000032539; INV #836461136	Status: I Issued:07-24-2017 Changed:07-24-2017 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 82-182-501 OFFICE SUPPLIES	Check-Amount: 1,287.60 531.00 513.10 220.50 23.00
107706	Payee: TIMEKEEPING SYSTEMS INC 01 - CUST #DEW000; INV #349093	Status: I Issued:07-24-2017 Changed:07-24-2017 14-114-509 INMATE SUPPLIES	Check-Amount: 4,900.10 4,900.10
107707	Payee: TOP QUALITY MFG INC GLOVE WORLD 01 - CUST #99731; INV #LA420778	Status: I Issued:07-24-2017 Changed:07-24-2017 12-155-505 JAILER SUPPLIES	Check-Amount: 390.00 390.00
107708	Payee: TOWNSQUARE INTERACTIVE 01 - INV #3302515; JULY 2017	Status: I Issued:07-24-2017 Changed:07-24-2017 12-155-607 DATA PROCESSING SERVICES	Check-Amount: 129.00 129.00
107709	Payee: TRANE US INC 01 - ACCT #3389496; INV #38171414	Status: I Issued:07-24-2017 Changed:07-24-2017 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 1,278.58 1,278.58
107710	Payee: TRENT J TWITERO MD PA 01 - IHC EOB'S ATTACHED	Status: I Issued:07-24-2017 Changed:07-24-2017 89-189-833 PHYSICIAN	Check-Amount: 433.57 433.57
107711	Payee: TRIANGLE CLEANERS 01 - INV #2009850-07-01-2017 02 - INV #2009850-07-01-2017	Status: I Issued:07-24-2017 Changed:07-24-2017 12-154-513 UNIFORMS 12-155-513 UNIFORMS	Check-Amount: 683.57 445.27 238.30
107712	Payee: VICTORIA BEARING INDUSTRIAL SUPPL 01 - CUST #104951; INV #535282	Status: I Issued:07-24-2017 Changed:07-24-2017 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 174.47 174.47
107713	Payee: VICTORIA MORTUARY CREMATION SVC 01 - INV #07-07-18	Status: I Issued:07-24-2017 Changed:07-24-2017 12-116-605 COURT COSTS-AUTOPSIES	Check-Amount: 750.00 750.00
107714	Payee: VICTORIA OLIVER COMPANY INC 01 - ACCT #DEWIT003; INV #P39649 02 - ACCT #DEWIT003; INV #P39871	Status: I Issued:07-24-2017 Changed:07-24-2017 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 256.38 80.52 175.86
107715	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST #91309-210268; INV #61597570 02 - CUST #91308-210267; INV #61599803 03 - CUST #91309-210268; INV #61599074 04 - CUST #91309-210268; INV #61599804	Status: I Issued:07-24-2017 Changed:07-24-2017 23-173-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Check-Amount: 39,568.68 33,757.56- 1,783.44 34,754.24 36,788.56
107716	Payee: W A BILL WHITE 01 - CA #2017-20054 02 - CA #2017-20054	Status: I Issued:07-24-2017 Changed:07-24-2017 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-689 COURT COSTS-INDIGENT DEFENSE	Check-Amount: 228.00 200.00 28.00
107717	Payee: WAGNER HARDWARE 01 - 6/30/17 STATEMENT	Status: I Issued:07-24-2017 Changed:07-24-2017 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 161.91 161.91
107718	Payee: WESTHOFF VOLUNTEER FIRE DEPARTMENT 01 - 2 FIRE CALLS; JUNE 2017	Status: I Issued:07-24-2017 Changed:07-24-2017 12-181-682 FIRE CALLS	Check-Amount: 400.00 400.00
107719	Payee: WHOLESALE TIRE CO 01 - INV #20916	Status: I Issued:07-24-2017 Changed:07-24-2017 23-173-504 BATTERIES TIRES & TUBES	Check-Amount: 486.00 486.00
107720	Payee: WITH PURPOSE LIFE COACHING LLC 01 - JUNE 2017 GROUPS	Status: I Issued:07-24-2017 Changed:07-24-2017 83-183-801 COUNSELING SERVICES	Check-Amount: 600.00 600.00

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107721	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC 01 - ACCT #3400; JUNE 2017 STATEMENT	Status: I Issued:07-24-2017 Changed:07-24-2017 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 2,085.35 2,085.35
107722	Payee: YORKTOWN HARDWARE REPAIR 01 - 7/5/17 STATEMENT	Status: I Issued:07-24-2017 Changed:07-24-2017 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 69.00 69.00
107723	Payee: ATT 01 - ACCT #115048345; INTERNET	Status: I Issued:07-25-2017 Changed:07-25-2017 12-117-608 INTERNET SERVICES	Check-Amount: 45.10 45.10
107724	Payee: ANTHONY NETARDUS 01 - JULY 15-19, 2017 ACTUAL	Status: I Issued:07-25-2017 Changed:07-25-2017 12-190-612 CONFERENCES, DUES & TRAVEL-AG AGENT	Check-Amount: 52.80 52.80
107725	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 10 - ACCT #831-000-6587 993 GROUP #000008 3612758025866 11 - ACCT #831-000-6587 993 GROUP #000009 3612758304899 12 - ACCT #831-000-6587 993 GROUP #000010 3612758897784 13 - ACCT #831-000-6587 993 GROUP #000011 3612932772654 14 - ACCT #831-000-6587 993 GROUP #000012 3615642321826 15 - ACCT #831-000-6587 993 GROUP #000013 3615649410616 16 - ACCT #831-000-6587 993 GROUP #000014 827202404	Status: I Issued:07-25-2017 Changed:07-25-2017 12-109-650 TELEPHONE 40-140-650 UTILITIES 89-189-650 TELEPHONE 24-174-651 UTILITIES 12-109-650 TELEPHONE 12-109-650 TELEPHONE 83-183-650 TELEPHONE 12-109-650 TELEPHONE 40-140-650 UTILITIES 12-109-650 TELEPHONE 12-109-650 TELEPHONE 12-109-650 TELEPHONE 22-172-651 UTILITIES 23-173-651 UTILITIES 12-109-650 TELEPHONE 12-109-650 TELEPHONE	Check-Amount: 2,815.98 708.35 150.00 50.00 30.11 16.10 33.91 379.99 391.28 33.45 30.24 30.27 51.47 51.58 131.83 99.67 627.73
107726	Payee: ATT 01 - ACCT #125427130 02 - ACCT #125427130; INTERNET	Status: I Issued:07-25-2017 Changed:07-25-2017 12-109-650 TELEPHONE 12-117-608 INTERNET SERVICES	Check-Amount: 111.42 64.30 47.12
107727	Payee: CARL BOWEN 01 - 07/30/17-08/02/17 - ADVANCE	Status: I Issued:07-25-2017 Changed:07-25-2017 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 719.13 719.13
107728	Payee: CPL RETAIL ENERGY LP 01 - ACCT #304816; DEWITT CO PREC #3 70 KWH-ELECTRIC	Status: I Issued:07-25-2017 Changed:07-25-2017 23-173-651 UTILITIES	Check-Amount: 21.27 21.27
107729	Payee: CUERO ISD 01 - CASE #17-22378; SCHOOL FINES	Status: I Issued:07-25-2017 Changed:07-25-2017 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 19.53 19.53

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107730	Payee: GARCIAS LAWN TREE SERVICE 01 - NORTH CUERO WATERSHED - INV #10417	Status: I Issued:07-25-2017 Changed:07-25-2017	Check-Amount: 910.00 910.00
107731	Payee: GEORGE W ROBINSON 01 - JULY 24, 2017 MILEAGE REIMBURSEMENT	Status: I Issued:07-25-2017 Changed:07-25-2017	Check-Amount: 85.17 85.17
107732	Payee: JOHN A OGLESBY 01 - 07/30/17-08/02/17 - ADVANCE	Status: I Issued:07-25-2017 Changed:07-25-2017	Check-Amount: 719.13 719.13
107733	Payee: LAURA ROYSTON 01 - GRAND JUROR - JANUARY 2017 TERM	Status: I Issued:07-25-2017 Changed:07-25-2017	Check-Amount: 40.00 40.00
107734	Payee: LISA CAMPOS 01 - JULY 2017 MILEAGE REIMBURSEMENT 02 - 07/05/17 POSTAGE REIMBURSEMENT	Status: I Issued:07-25-2017 Changed:07-25-2017	Check-Amount: 119.52 108.07 11.45
107735	Payee: PHILIP IMES 01 - 07/17-18/17 PER DIEM; LOUISIANA	Status: I Issued:07-25-2017 Changed:07-25-2017	Check-Amount: 51.00 51.00
107736	Payee: TEXAS GAS SERVICE 01 - ACCT # 910584987 1631860 91 1.324 CCF-GAS 02 - ACCT # 910584987 1631928 36 0.000 CCF-GAS 03 - ACCT # 910584987 1388546 91 411.976 CCF-GAS 04 - ACCT # 910316813 2345605 82 270.137 CCF-GAS 05 - ACCT # 910316813 1237403 45 835.570 CCF-GAS 06 - ACCT # 910082910 1320668 91 0.000 CCF-GAS 07 - ACCT # 910423799 1160989 36 0.000 CCF-GAS 08 - ACCT # 912264728 1295683 45 3.000 CCF-GAS	Status: I Issued:07-25-2017 Changed:07-25-2017	Check-Amount: 1,278.27 45.96 45.17 293.35 207.91 548.56 45.17 45.17 46.98
107737	Payee: WESTHOFF VOLUNTEER FIRE DEPARTMENT 01 - JUNE 26, 2017 - 1 FIRE CALL	Status: I Issued:07-25-2017 Changed:07-25-2017	Check-Amount: 200.00 200.00
107738	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #1GNSKFEC4HR323295	Status: I Issued:07-25-2017 Changed:07-25-2017	Check-Amount: 16.75 16.75
107739	Payee: ALICIA SHEREE CLIFFORD 01 - JULY 26, 2017 - PETIT JUROR	Status: I Issued:07-27-2017 Changed:07-27-2017	Check-Amount: 8.00 8.00
107740	Payee: ANGELIA M FIKAC 01 - JULY 26, 2017 - PETIT JUROR	Status: I Issued:07-27-2017 Changed:07-27-2017	Check-Amount: 8.00 8.00
107741	Payee: BRIANA AILEEN JIMENEZ 01 - JULY 26, 2017 - PETIT JUROR	Status: I Issued:07-27-2017 Changed:07-27-2017	Check-Amount: 8.00 8.00
107742	Payee: DAPHNE MICHELE ELDRIDGE 01 - JULY 26, 2017 - PETIT JUROR	Status: I Issued:07-27-2017 Changed:07-27-2017	Check-Amount: 8.00 8.00
107743	Payee: DEWITT COUNTY TREASURER 01 - VICTIMS OF CRIME FUND DONATIONS	Status: I Issued:07-27-2017 Changed:07-27-2017	Check-Amount: 296.00 26.00

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107743	Payee: DEWITT COUNTY TREASURER 02 - DEWITT CO CHILD WELFARE DONATIONS 03 - HOPE OF SOUTH TEXAS DONATIONS	Status: I Issued:07-27-2017 Changed:07-27-2017 12-112-442 COUNTY COURT PETIT JURORS 12-112-442 COUNTY COURT PETIT JURORS	Check-Amount: 163.00 107.00	296.00
107744	Payee: EDWIN RILEY CULPEPPER 01 - JULY 26, 2017 - PETIT JUROR	Status: I Issued:07-27-2017 Changed:07-27-2017 12-112-442 COUNTY COURT PETIT JURORS	Check-Amount: 8.00	8.00
107745	Payee: JAMES LYNN EGGER 01 - JULY 26, 2017 - PETIT JUROR	Status: I Issued:07-27-2017 Changed:07-27-2017 12-112-442 COUNTY COURT PETIT JURORS	Check-Amount: 8.00	8.00
107746	Payee: JOE LOUIS LOPEZ 01 - JULY 26, 2017 - PETIT JUROR	Status: I Issued:07-27-2017 Changed:07-27-2017 12-112-442 COUNTY COURT PETIT JURORS	Check-Amount: 8.00	8.00
107747	Payee: JOSHUA LEE ZISSA 01 - JULY 26, 2017 - PETIT JUROR	Status: I Issued:07-27-2017 Changed:07-27-2017 12-112-442 COUNTY COURT PETIT JURORS	Check-Amount: 8.00	8.00
107748	Payee: JSAON MYLLON KURTZ 01 - JULY 26, 2017 - PETIT JUROR	Status: I Issued:07-27-2017 Changed:07-27-2017 12-112-442 COUNTY COURT PETIT JURORS	Check-Amount: 8.00	8.00
107749	Payee: ROBIN LESLIE AHRENS 01 - JULY 26, 2017 - PETIT JUROR	Status: I Issued:07-27-2017 Changed:07-27-2017 12-112-442 COUNTY COURT PETIT JURORS	Check-Amount: 8.00	8.00
107750	Payee: ROGER DALE COWAN JR 01 - JULY 26, 2017 - PETIT JUROR	Status: I Issued:07-27-2017 Changed:07-27-2017 12-112-442 COUNTY COURT PETIT JURORS	Check-Amount: 8.00	8.00
107751	Payee: SHARON ANN HOWARD 01 - JULY 26, 2017 - PETIT JUROR	Status: I Issued:07-27-2017 Changed:07-27-2017 12-112-442 COUNTY COURT PETIT JURORS	Check-Amount: 8.00	8.00
107752	Payee: TOMMY LEE ENOCH 01 - JULY 26, 2017 - PETIT JUROR	Status: I Issued:07-27-2017 Changed:07-27-2017 12-112-442 COUNTY COURT PETIT JURORS	Check-Amount: 8.00	8.00
107753	Payee: TORIBIO ALVAREZ 01 - JULY 26, 2017 - PETIT JUROR	Status: I Issued:07-27-2017 Changed:07-27-2017 12-112-442 COUNTY COURT PETIT JURORS	Check-Amount: 8.00	8.00
107754	Payee: ATT 01 - ACCT #149123489	Status: I Issued:07-27-2017 Changed:07-27-2017 12-117-608 INTERNET SERVICES	Check-Amount: 131.90	131.90
107755	Payee: BLANCA MCBRIDE 01 - JUL 31, 2017 - AUG 2, 2017; ADVANCE	Status: I Issued:07-27-2017 Changed:07-27-2017 12-121-612 ELECTION SCHOOL & TRAVEL	Check-Amount: 426.30	426.30
107756	Payee: CITY OF YOAKUM 01 - ACCT #009-0000381-001; DEWITT CO #2 790 KWH-ELECTRIC; 2000 GAL-WATER	Status: I Issued:07-27-2017 Changed:07-27-2017 22-172-651 UTILITIES	Check-Amount: 181.91	181.91
107757	Payee: NEOMI WILLIAMS 01 - JULY 12, 2017 MILEAGE REIMBURSEMENT	Status: I Issued:07-27-2017 Changed:07-27-2017 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 17.12	17.12
107758	Payee: TIME WARNER CABLE 01 - ACCT #8260161440137428; 20 FM 236	Status: I Issued:07-27-2017 Changed:07-27-2017 12-117-608 INTERNET SERVICES	Check-Amount: 301.09	301.09

08-02-2017  
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COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0010  
JULY 2017 CHECK REGISTER

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PREPARER:0004

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CHECKS ISSUED	320	982,056.37
CHECKS CASHED	0	0.00
VOID CHECKS	1	202.00
TOTAL	321	982,258.37