
103202	Payee: CITY OF CUERO UTILITIES DEPT	Status: I	Issued:07-01-2016	Changed:07-01-2016	Check-Amount: 20,036.25
	01 - ACCT #12-2440-02;310 DUNN	83-183-651	UTILITIES		367.39
	1 GAL-WATER; 2186 KWH-ELECTRIC				
	02 - ACCT #14-1470-00;ARNECKEVILLE RD	24-174-651	UTILITIES		224.91
	1 GAL-WATER; 901 KWH-ELECTRIC				
	03 - ACCT #15-2170-00;307 N GONZALES M/V	12-143-651	UTILITIES		15.62
	SECURITY LIGHTS				
	04 - ACCT #15-2180-00;1100 STATE HWY 72W	21-171-651	UTILITIES		416.27
	19 GAL-WATER; 3084 KWH-ELECTRIC				
	05 - ACCT #17-0023-00;202 E COURTHOUSE	12-143-651	UTILITIES		109.37
	7333 GAL-WATER				
	06 - ACCT #17-0030-00;307 N GONZALES	12-143-651	UTILITIES		4,553.92
	3 GAL-WATER; 45800 KWH-ELECTRIC				
	07 - ACCT #17-0032-00;115 N GONZALES	40-140-650	UTILITIES		539.16
	5 GAL-WATER; 15234 KWH-ELECTRIC				
	08 - ACCT #17-0032-00;115 N GONZALES	12-142-651	UTILITIES		1,280.42
	5 GAL-WATER; 15234 KWH-ELECTRIC				
	09 - ACCT #17-0035-00;204 E CHURCH	12-142-651	UTILITIES		50.60
	2 GAL-WATER				
	10 - ACCT #17-0036-00;206 E CHURCH	12-142-651	UTILITIES		9.99
	10 KWH-ELECTRIC				
	11 - ACCT #17-0550-00;208 E LIVE OAK	12-144-651	UTILITIES		2,820.60
	285 GAL-WATER				
	12 - ACCT #17-0552-00;208 E LIVE OAK	12-144-651	UTILITIES		9,623.00
	106600 KWH-ELECTRIC				
	13 - ACCT #18-1250-01;200 E CHURCH	12-142-651	UTILITIES		25.00
	NO USAGE				
103203	Payee: CUERO ISD	Status: I	Issued:07-01-2016	Changed:07-01-2016	Check-Amount: 50.00
	01 - CASE #16-21431; SCHOOL FINES	71-198-956	SCHOOL DISTRICT FINES		50.00
103204	Payee: FRANKIE L SEIFERT	Status: I	Issued:07-01-2016	Changed:07-01-2016	Check-Amount: 500.00
	01 - JULY 2016 RENT - JP #2 OFFICES	12-116-601	OFFICE RENT		500.00
103205	Payee: HOUSING AUTHORITY CITY OF CUERO	Status: I	Issued:07-01-2016	Changed:07-01-2016	Check-Amount: 300.00
	01 - JULY 2016 RENT	83-183-811	RENT		300.00
103206	Payee: PAMA J HENCERLING	Status: I	Issued:07-01-2016	Changed:07-01-2016	Check-Amount: 1,365.00
	01 - INTERIM JPO SERVICES 6/1/16-6/30/16	83-183-401	SALARY, CHIEF JUV PROB OFFICER		1,365.00
103207	Payee: TEXAS GAS SERVICE	Status: I	Issued:07-01-2016	Changed:07-01-2016	Check-Amount: 48.84
	01 - ACCT. #910297428 1281558 00	22-172-651	UTILITIES		48.84
	0.000 CCF-GAS				
103208	Payee: TIME WARNER CABLE	Status: I	Issued:07-01-2016	Changed:07-01-2016	Check-Amount: 265.44
	01 - ACCT #8260161440003125;361-275-5734	14-114-690	MISCELLANEOUS SERVICES & CHARGES		265.44
103209	Payee: VICTORIA CO PUBLIC HEALTH DEPT	Status: I	Issued:07-01-2016	Changed:07-01-2016	Check-Amount: 6,250.00
	01 - INV: DIR 16-07-2; JULY 1-31, 2016	40-140-613	VCPHD DIRECTOR PAYROLL CONTRIBUTION		1,250.00
	02 - INV: ENV16-07; JULY 2016 SERVICES	40-140-600	VCPHD OSSF/FOOD INTERLOCAL		5,000.00
103210	Payee: YORKTOWN ISD	Status: I	Issued:07-01-2016	Changed:07-01-2016	Check-Amount: 50.00
	01 - CASE #16-21447; SCHOOL FINES	71-198-956	SCHOOL DISTRICT FINES		50.00
103211	Payee: LIFECARE REUSS PHARMACY	Status: I	Issued:07-01-2016	Changed:07-01-2016	Check-Amount: 96.56
	01 - LAVET HATTER; 2009-4692	71-198-906	HOT CHECK RESTITUTION & MERCH FEES		96.56
103212	Payee: LOWES SUPER S FOODS	Status: I	Issued:07-01-2016	Changed:07-01-2016	Check-Amount: 74.80
	01 - SHANNON BASSETT; 2009-2752/2753	71-198-906	HOT CHECK RESTITUTION & MERCH FEES		74.80

103213	Payee: RANCH HOUSE SPIRITS AND GIFTS 01 - HUGH SIMMONS; 2009-4670	Status: I Issued:07-01-2016 Changed:07-01-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 335.00 335.00
103214	Payee: STRIPES - SSP PARTNERS 01 - HUGH SIMMONS; 2009-4693	Status: I Issued:07-01-2016 Changed:07-01-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 71.15 71.15
103215	Payee: TOP NAILS 01 - ANGLINE DORSEY; 2009-4682/4683	Status: I Issued:07-01-2016 Changed:07-01-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 112.00 112.00
103216	Payee: YORKTOWN AUTOMOTIVE 01 - STONEY LAWSON; 2009-4684	Status: I Issued:07-01-2016 Changed:07-01-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 156.20 156.20
103217	Payee: CITY OF YOAKUM 01 - RESTITUTION	Status: I Issued:07-01-2016 Changed:07-01-2016 71-198-905 JUVENILE PROBATION RESTITUTION	Check-Amount: 51.36 51.36
103218	Payee: CITY OF YORKTOWN 01 - RESTITUTION; 2015-1305 02 - RESTITUTION; 2015-1304 03 - RESTITUTION; 2015-1300 04 - RESTITUTION; 2015-1302 05 - RESTITUTION; 2015-1301	Status: I Issued:07-01-2016 Changed:07-01-2016 71-198-905 JUVENILE PROBATION RESTITUTION 71-198-905 JUVENILE PROBATION RESTITUTION 71-198-905 JUVENILE PROBATION RESTITUTION 71-198-905 JUVENILE PROBATION RESTITUTION 71-198-905 JUVENILE PROBATION RESTITUTION	Check-Amount: 107.50 11.25 11.25 35.00 25.00 25.00
103219	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #1GD422CL7CF191930	Status: I Issued:07-01-2016 Changed:07-01-2016 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 7.50 7.50
103220	Payee: YORKTOWN ISD 01 - RESTITUTION; 2015-1305 02 - RESTITUTION; 2015-1304 03 - RESTITUTION; 2015-1300 04 - RESTITUTION; 2015-1302 05 - RESTITUTION; 2015-1301	Status: I Issued:07-01-2016 Changed:07-01-2016 71-198-905 JUVENILE PROBATION RESTITUTION 71-198-905 JUVENILE PROBATION RESTITUTION 71-198-905 JUVENILE PROBATION RESTITUTION 71-198-905 JUVENILE PROBATION RESTITUTION 71-198-905 JUVENILE PROBATION RESTITUTION	Check-Amount: 107.50 11.25 11.25 35.00 25.00 25.00
103221	Payee: CITY OF YORKTOWN 01 - ACCT #2017; 408 S MEHNERT 2300 GALLONS	Status: I Issued:07-05-2016 Changed:07-05-2016 23-173-651 UTILITIES	Check-Amount: 86.43 86.43
103222	Payee: SABINE OIL AND GAS 01 - RECEIPT # 148952; OVERPAYMENT	Status: I Issued:07-07-2016 Changed:07-07-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 68.00 68.00
103223	Payee: SHERIFFS ASSOCIATION OF TEXAS 01 - ANNUAL MEMBER DUES; DEWITT CO	Status: I Issued:07-07-2016 Changed:07-07-2016 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 625.00 625.00
103224	Payee: LINEBARGER GOGGAN BLAIR&SAMPSON,LLC 01 - CA # 15-05-9612; SERVICE FEE	Status: I Issued:07-07-2016 Changed:07-07-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 55.00 55.00
103225	Payee: SHERIFFS ASSOCIATION OF TEXAS 01 - CONFERENCE REG; JODE ZAVESKY 02 - CONFERENCE REG; JOHN OGLESBY 03 - CONFERENCE REG; CARL BOWEN	Status: I Issued:07-07-2016 Changed:07-07-2016 12-154-612 CONFERENCES, DUES & TRAVEL 12-154-612 CONFERENCES, DUES & TRAVEL 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 900.00 300.00 300.00 300.00
103226	Payee: TRAVIS CO CONSTABLE, PCT #5 01 - CA # 15-05-9612; SERVICE FEE	Status: I Issued:07-07-2016 Changed:07-07-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 75.00 75.00
103227	Payee: LINEBARGER GOGGAN BLAIR&SAMPSON,LLC 01 - CA # 09-07-9205	Status: I Issued:07-07-2016 Changed:07-07-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 55.00 55.00
103228	Payee: TRAVIS COUNTY CONSTABLE PCT #5 01 - CA # 09-07-9205; SERVICE FEE	Status: I Issued:07-07-2016 Changed:07-07-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 75.00 75.00

103229	Payee: ABN CONSTRUCTION	Status: I	Issued:07-11-2016	Changed:07-11-2016	Check-Amount: 102,252.14
	01 - INV #16305; SUNDAY LANE		23-173-713	ROADS & BRIDGES	1,800.00
	02 - INV #16303; VFW ROAD		23-173-713	ROADS & BRIDGES	57,610.00
	03 - INV #16302; SLICKFIELD RD CONC		23-173-713	ROADS & BRIDGES	10,975.00
	04 - INV #16304; COTTONPATCH RD CONC		23-173-713	ROADS & BRIDGES	6,890.00
	05 - INV #16242; EMIL ZIELONKA RD		24-174-713	ROADS & BRIDGES	1,735.44
	06 - INV #16300; WESTHOFF		55-155-713	ROAD PROJECTS	2,000.00
	07 - INV #16265; NOLTE-BOEHL RD		55-155-713	ROAD PROJECTS	1,036.70
	08 - INV #16301; SCHULLE RD CONC		55-155-713	ROAD PROJECTS	20,205.00
103230	Payee: AK ENTERPRISES	Status: I	Issued:07-11-2016	Changed:07-11-2016	Check-Amount: 278.00
	01 - INV #726287		22-172-707	WAREHOUSE FIXTURES & EQUIPMENT	278.00
103231	Payee: ALAMO LUMBER COMPANY	Status: I	Issued:07-11-2016	Changed:07-11-2016	Check-Amount: 512.46
	01 - CUST #250573; 6/24/16 STATEMENT		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP	262.23
	02 - CUST #250574; 6/24/16 STATEMENT		24-174-507	ROW MAINTENANCE & SUPPLIES	38.45
	03 - CUST #250574; 6/24/16 STATEMENT		24-174-509	MISCELLANEOUS SUPPLIES	26.98
	04 - CUST #250574; 6/24/16 STATEMENT		24-174-510	HAND TOOLS	17.99
	05 - CUST #250574; 6/24/16 STATEMENT		24-174-707	WAREHOUSE FIXTURES & EQUIPMENT	67.96
	06 - CUST #250577; 6/24/16 STATEMENT		12-144-505	REPAIR & MAINTENANCE MATERIALS	98.85
103232	Payee: ALLSTAR MATERIALS LLC	Status: I	Issued:07-11-2016	Changed:07-11-2016	Check-Amount: 5,500.00
	01 - INV #D1-043; STOCKPILE 72		21-171-713	ROADS & BRIDGES	2,750.00
	02 - INV #D1-044; STOCKPILE 72		21-171-713	ROADS & BRIDGES	2,750.00
103233	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:07-11-2016	Changed:07-11-2016	Check-Amount: 299.80
	01 - 7/1/16 STATEMENT		21-171-504	BATTERIES TIRES & TUBES	134.95
	02 - 7/1/16 STATEMENT		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP	164.85
103234	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:07-11-2016	Changed:07-11-2016	Check-Amount: 497.55
	01 - ACCT #2140; 7/1/16 STATEMENT		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP	497.55
103235	Payee: ANDERSON MACHINERY COMPANY	Status: I	Issued:07-11-2016	Changed:07-11-2016	Check-Amount: 489.38
	01 - INV #8007V		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP	489.38
103236	Payee: ANDREW JAY CONDIE	Status: I	Issued:07-11-2016	Changed:07-11-2016	Check-Amount: 320.00
	01 - CA #2016-19643 & 44		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE	320.00
103237	Payee: APPLE LUMBER YORKTOWN	Status: I	Issued:07-11-2016	Changed:07-11-2016	Check-Amount: 892.59
	01 - CUST #4110; 6/25/16 STATEMENT		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP	817.61
	02 - CUST #4110; 6/25/16 STATEMENT		23-173-510	HAND TOOLS	74.98
103238	Payee: ARNOLD OIL COMPANY	Status: I	Issued:07-11-2016	Changed:07-11-2016	Check-Amount: 290.38
	01 - CUST #4240X0; INV #102AU1913		23-173-503	FUEL & LUBRICANTS	290.38
103239	Payee: ATT	Status: I	Issued:07-11-2016	Changed:07-11-2016	Check-Amount: 60.88
	01 - ACCT #361 293-2772 654 8		22-172-651	UTILITIES	60.88
103240	Payee: BEN E KEITH FOODS COMPANY	Status: I	Issued:07-11-2016	Changed:07-11-2016	Check-Amount: 8,775.76
	01 - CUST #079895; INV #74010710		12-155-511	FOOD FOR PRISONERS	3,803.46
	02 - CUST #079895; INV #74010716		12-155-512	KITCHEN SUPPLIES	263.96
	03 - CUST #079895; INV #74010711		14-114-509	INMATE SUPPLIES	119.85
	04 - CUST #079895; INV #74015295		12-155-512	KITCHEN SUPPLIES	172.19
	05 - CUST #079895; INV #74015294		12-155-511	FOOD FOR PRISONERS	4,416.30
103241	Payee: BICKERSTAFF HEATH DELGADO ACOSTA LL	Status: I	Issued:07-11-2016	Changed:07-11-2016	Check-Amount: 382.59
	01 - CUST #000862; INV #100836		12-109-640	LEGAL SERVICES	382.59

103242	Payee: BIOMEDICAL WASTE SOLUTIONS 01 - INV #113991	Status: I Issued:07-11-2016 12-155-884 PRISONER MEDICAL	Changed:07-11-2016	Check-Amount: 60.50
103243	Payee: BRAUNTEX MATERIALS INC 01 - ACCT #C2527; INV #79856 VFW RD	Status: I Issued:07-11-2016 23-173-713 ROADS & BRIDGES	Changed:07-11-2016	Check-Amount: 56,427.22
103244	Payee: BUSINESS INK CO 01 - INV #213958	Status: I Issued:07-11-2016 12-154-501 OFFICE SUPPLIES	Changed:07-11-2016	Check-Amount: 195.00
103245	Payee: CERTIFIED LABORATORIES DIVISION 01 - CUST #295069; INV #2360229	Status: I Issued:07-11-2016 21-171-503 FUEL & LUBRICANTS	Changed:07-11-2016	Check-Amount: 809.71
103246	Payee: CHARLES JOHN BERKOVSKY 01 - QUARTERLY AUDIT	Status: I Issued:07-11-2016 40-140-690 MISCELLANEOUS SERVICES & CHARGES	Changed:07-11-2016	Check-Amount: 75.00
103247	Payee: CINTAS 01 - ACCT #083-01543; JUNE 2016 02 - ACCT #083-01543; JUNE 2016 03 - ACCT #083-00525; JUNE 2016 04 - ACCT #083-00525; JUNE 2016 05 - ACCT #083-01678; JUNE 2016 06 - ACCT #083-01678; JUNE 2016 07 - ACCT #083-01672; JUNE 2016 08 - ACCT #083-01672; JUNE 2016 09 - ACCT #083-00515; JUNE 2016 10 - ACCT #083-00515; JUNE 2016	Status: I Issued:07-11-2016 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	Changed:07-11-2016	Check-Amount: 1,757.87
103248	Payee: CITY OF CUERO 01 - 3 FIRE CALLS; JUNE 2016	Status: I Issued:07-11-2016 12-181-682 FIRE CALLS	Changed:07-11-2016	Check-Amount: 600.00
103249	Payee: CITY OF NORDHEIM 01 - 4 FIRE CALLS; MAY/JUNE 2016	Status: I Issued:07-11-2016 12-181-682 FIRE CALLS	Changed:07-11-2016	Check-Amount: 800.00
103250	Payee: CLOYD INTERESTS INC 01 - JUNE 2016 INDIVIDUALS 02 - JUNE 2016 GROUPS	Status: I Issued:07-11-2016 83-183-810 COUNSELING SERVICES 83-183-810 COUNSELING SERVICES	Changed:07-11-2016	Check-Amount: 3,465.50
103251	Payee: COASTAL OFFICE PRODUCTS INC 01 - INV #OE-QT-2814-1	Status: I Issued:07-11-2016 12-133-707 FURNITURE & EQUIPMENT	Changed:07-11-2016	Check-Amount: 826.28
103252	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #222131 02 - CUST #1519; INV #222132 SLICKFIELD RD	Status: I Issued:07-11-2016 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Changed:07-11-2016	Check-Amount: 97,957.35
103253	Payee: COOPERS AUTO CENTER INC 01 - INV #146284 02 - INV #146299	Status: I Issued:07-11-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Changed:07-11-2016	Check-Amount: 84.25
103254	Payee: COUNTY WIDE PEST SERVICES 01 - ACCT #1152; INV #28821	Status: I Issued:07-11-2016 12-144-602 PEST CONTROL	Changed:07-11-2016	Check-Amount: 252.00
103255	Payee: CUERO AUTOMOTIVE CYCLE REPAIR 01 - INV #28255	Status: I Issued:07-11-2016 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Changed:07-11-2016	Check-Amount: 145.50
103256	Payee: CUERO COMMUNITY HOSPITAL 01 - IHC EOB'S ATTACHED	Status: I Issued:07-11-2016 89-189-836 HOSPITAL	Changed:07-11-2016	Check-Amount: 178.83

103257	Payee: CUERO DODGE CHRYSLER JEEP RAM 01 - CUST #1610; INV #10472	Status: I Issued:07-11-2016 Changed:07-11-2016 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 6.24 6.24
103258	Payee: CUERO MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:07-11-2016 Changed:07-11-2016 89-189-833 PHYSICIAN	Check-Amount: 158.58 158.58
103259	Payee: CUERO VETERINARY CLINIC 01 - ACCT #549; INV #26190 02 - CUST #1062; INV #31759	Status: V Issued:07-11-2016 Changed:07-12-2016 12-154-690 MISCELLANEOUS SERVICES & CHARGES 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 604.80 461.90 142.90
103260	Payee: CUERO VOLUNTEER FIRE DEPT INC 01 - 8 FIRE CALLS; JUNE 2016	Status: I Issued:07-11-2016 Changed:07-11-2016 12-181-682 FIRE CALLS	Check-Amount: 1,600.00 1,600.00
103261	Payee: DAVID ALAN DISHER 01 - CA #2016-19636	Status: I Issued:07-11-2016 Changed:07-11-2016 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 200.00 200.00
103262	Payee: DAVID B HENSLEY, PH.D. 01 - INV #062316DWC 02 - JANUARY 13 & MAY 28, 2016	Status: I Issued:07-11-2016 Changed:07-11-2016 12-155-691 PRE-EMPLOYMENT PHYSICALS 84-184-802 DETENTION/RESIDENTIAL MEDICAL	Check-Amount: 1,350.00 150.00 1,200.00
103263	Payee: DAVID ROSS BRAUNE 01 - INV #0000074 02 - INV #0000077 03 - INV #0000078 04 - INV #0000079 05 - INV #0000080 06 - INV #0000080	Status: I Issued:07-11-2016 Changed:07-11-2016 83-183-801 LPC COUNSELING SERVICES 84-184-801 LPC COUNSELING SERVICES 84-184-801 LPC COUNSELING SERVICES 84-184-801 LPC COUNSELING SERVICES 84-184-801 LPC COUNSELING SERVICES 83-183-801 LPC COUNSELING SERVICES	Check-Amount: 3,726.00 528.00 1,350.00 1,188.00 330.00 11.00 319.00
103264	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01486; INV #806774 02 - ACCT #01481; INV #807378 03 - CUST #01486; INV #806564	Status: I Issued:07-11-2016 Changed:07-11-2016 24-174-507 ROW MAINTENANCE & SUPPLIES 22-172-507 ROW MAINTENANCE & SUPPLIES 24-174-507 ROW MAINTENANCE & SUPPLIES	Check-Amount: 427.05 248.30 143.00 35.75
103265	Payee: DEWITT POTH SON 01 - ACCT #10105 02 - ACCT #10105 03 - ACCT #10105 04 - ACCT #10105 05 - ACCT #10105 06 - ACCT #10105 07 - ACCT #10105 08 - ACCT #10105 09 - ACCT #10105 10 - ACCT #10105 11 - ACCT #10105 12 - ACCT #10105 13 - ACCT #10105 14 - ACCT #10105 15 - ACCT #10105 16 - ACCT #10105 17 - ACCT #10105 18 - ACCT #10105 19 - ACCT #10105 20 - ACCT #10105 21 - ACCT #10105 22 - ACCT #10105 23 - ACCT #10105	Status: I Issued:07-11-2016 Changed:07-11-2016 12-154-690 MISCELLANEOUS SERVICES & CHARGES 22-172-501 OFFICE SUPPLIES 40-140-501 OFFICE SUPPLIES 12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-131-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-690 MISCELLANEOUS SERVICES & CHARGES 84-184-501 OFFICE SUPPLIES 84-184-501 OFFICE SUPPLIES 84-184-501 OFFICE SUPPLIES 84-184-501 OFFICE SUPPLIES 84-184-501 OFFICE SUPPLIES 12-133-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 84-184-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 84-184-501 OFFICE SUPPLIES 12-101-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-660 COPIER RENTAL & MAINTENANCE 12-154-501 OFFICE SUPPLIES 22-172-501 OFFICE SUPPLIES 12-113-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 2,185.69 159.98 158.73 142.99 42.60 38.56 147.99 144.15 35.94 8.38 306.32 119.92 60.21 121.48 6.89 147.99 34.45 46.46 30.00 48.33 148.64 10.98 83.99 30.00

103265	Payee: DEWITT POTH SON	Status: I	Issued:07-11-2016	Changed:07-11-2016	Check-Amount:	2,185.69
	24 - ACCT #10105		12-154-660	COPIER RENTAL & MAINTENANCE		30.00
	25 - ACCT #10105		12-154-660	COPIER RENTAL & MAINTENANCE		80.71
103266	Payee: DEWITT POTH SON	Status: I	Issued:07-11-2016	Changed:07-11-2016	Check-Amount:	733.04
	01 - ACCT #10105		12-115-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	02 - ACCT #10105		40-140-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	03 - ACCT #10105		12-121-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	04 - ACCT #10105		12-114-661	REPAIR & MAINTENANCE OF EQUIPMENT		43.73
	05 - ACCT #10105		12-190-661	REPAIR & MAINTENANCE OF EQUIPMENT		135.15
	06 - ACCT #10105		12-154-660	COPIER RENTAL & MAINTENANCE		30.00
	07 - ACCT #10105		12-101-501	OFFICE SUPPLIES		75.74
	08 - ACCT #10105		22-172-501	OFFICE SUPPLIES		71.00
	09 - ACCT #10105		23-173-501	OFFICE SUPPLIES		71.00
	10 - ACCT #10105		12-137-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	11 - ACCT #10105		12-103-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	12 - ACCT #10105		12-116-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	13 - ACCT #10105		12-154-660	COPIER RENTAL & MAINTENANCE		126.42
103267	Payee: ECONO AIR CON REFRIGERATION	Status: I	Issued:07-11-2016	Changed:07-11-2016	Check-Amount:	2,880.00
	01 - INV #5594		12-144-657	REPAIR & MAINTENANCE OF BLDG		2,880.00
103268	Payee: EDWARD PAUL WILKINSON	Status: I	Issued:07-11-2016	Changed:07-11-2016	Check-Amount:	11,383.50
	01 - CA #15-04-12,201 & 16-05-12,420-CR		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		2,280.00
	02 - 15-07-12,265;16-01-359; 16-03-12387		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		6,366.00
	03 - 15-07-12,265;16-01-359; 16-03-12387		12-113-607	COURT COSTS - INDIGENT DEFENSE		2,737.50
103269	Payee: ELLIOTT H COSTAS	Status: I	Issued:07-11-2016	Changed:07-11-2016	Check-Amount:	3,000.00
	01 - 13-12-11921 & 22;16-03-12,384 & 85		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		3,000.00
103270	Payee: ENGINE SERVICE	Status: I	Issued:07-11-2016	Changed:07-11-2016	Check-Amount:	1,967.10
	01 - INV #050169		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		1,784.40
	02 - INV #050176		24-174-661	REPAIR & MAINT OF VEHICLES & EQUIP		40.00
	03 - INV #050172		24-174-661	REPAIR & MAINT OF VEHICLES & EQUIP		142.70
103271	Payee: FARM INDUSTRIAL	Status: I	Issued:07-11-2016	Changed:07-11-2016	Check-Amount:	56.39
	01 - CUST #11293; INV #5123681		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		56.39
103272	Payee: FIRST CHOICE EXPRESS LUBE	Status: I	Issued:07-11-2016	Changed:07-11-2016	Check-Amount:	7.00
	01 - INV #44389		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		7.00
103273	Payee: GARCIAS LAWN TREE SERVICE	Status: I	Issued:07-11-2016	Changed:07-11-2016	Check-Amount:	500.00
	01 - INV #9422		12-147-601	CONTRACTUAL LAWN MAINTENANCE		500.00
103274	Payee: GOLDEN CRESCENT COMM SVC	Status: I	Issued:07-11-2016	Changed:07-11-2016	Check-Amount:	23,387.00
	01 - INV #38410		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		15.00
	02 - INV #38416		12-154-710	RADIO & VEHICLE EQUIPMENT		23,372.00
103275	Payee: GRANDE TRUCK CENTER	Status: I	Issued:07-11-2016	Changed:07-11-2016	Check-Amount:	77.96
	01 - ACCT #2755; INV #1479619		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		77.96
103276	Payee: GREAT AMERICA LEASING CORP	Status: I	Issued:07-11-2016	Changed:07-11-2016	Check-Amount:	239.00
	01 - AG #015-0743017-000; INV #18969664		12-190-661	REPAIR & MAINTENANCE OF EQUIPMENT		239.00
103277	Payee: GREEN DIAMOND DISTRIBUTORS	Status: I	Issued:07-11-2016	Changed:07-11-2016	Check-Amount:	75.00
	01 - INV #378612		23-173-508	SAFETY & FIRST AID SUPPLIES		75.00
103278	Payee: GULF BOLT SUPPLY INC	Status: I	Issued:07-11-2016	Changed:07-11-2016	Check-Amount:	73.50
	01 - CUST #DEW CO P2; INV #616707-1		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		66.67

103278	Payee: GULF BOLT SUPPLY INC 02 - CUST #DEW CO P1; INV #618295-1	Status: I Issued:07-11-2016 Changed:07-11-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 73.50 6.83
103279	Payee: GULF COAST PAPER CO INC 01 - CUST #01/0008003514; INV #1160441	Status: I Issued:07-11-2016 Changed:07-11-2016 21-171-502 CLEANING SUPPLIES	Check-Amount: 25.23 25.23
103280	Payee: GULF INTERNATIONAL TRUCKS 01 - ACCT #17796; INV #213255 02 - ACCT #17796; INV #213301	Status: I Issued:07-11-2016 Changed:07-11-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 753.92 345.34 408.58
103281	Payee: H E B GROCERY COMPANY 01 - ACCT #10021105000 02 - ACCT #10055913000 03 - ACCT #10055913000	Status: I Issued:07-11-2016 Changed:07-11-2016 12-155-511 FOOD FOR PRISONERS 84-184-804 YOUTH EXPENSES 84-184-814 YOUTH PROGRAM EXPENSES FROM DONATIO	Check-Amount: 1,097.86 609.38 313.20 175.28
103282	Payee: HILL COUNTRY SOFTWARE SUPPORT INC 01 - ACCT #133; INV #10195 02 - ACCT #133; INV #10195	Status: I Issued:07-11-2016 Changed:07-11-2016 12-131-607 DATA PROCESSING SERVICES 12-133-607 DATA PROCESSING SERVICES	Check-Amount: 4,460.00 2,548.57 1,911.43
103283	Payee: HOBART SERVICE 01 - ORDER #59842144	Status: I Issued:07-11-2016 Changed:07-11-2016 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 4,054.53 4,054.53
103284	Payee: HOFFER TRUCK CO INC 01 - CUST #6452; INV #147557 02 - CUST #6452; INV #147558	Status: I Issued:07-11-2016 Changed:07-11-2016 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 80.00 40.00 40.00
103285	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - INV #62742 02 - INV #62646	Status: I Issued:07-11-2016 Changed:07-11-2016 89-189-637 CLAIMS SERVICE 89-189-637 CLAIMS SERVICE	Check-Amount: 1,081.00 22.00 1,059.00
103286	Payee: INFINITY NETWORKS INC 01 - INV #2877	Status: I Issued:07-11-2016 Changed:07-11-2016 14-114-509 INMATE SUPPLIES	Check-Amount: 2,750.00 2,750.00
103287	Payee: INTERSTATE ALL BATTERY CENTER 01 - INV #1901103010794 02 - INV #1901103010753	Status: I Issued:07-11-2016 Changed:07-11-2016 12-154-509 MISCELLANEOUS SUPPLIES 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 839.90 550.00 289.90
103288	Payee: JAMES RUSSELL SMITH 01 - CA #2016-19619 02 - CA #2016-19547	Status: I Issued:07-11-2016 Changed:07-11-2016 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 400.00 200.00 200.00
103289	Payee: JOHN CHRISTOPHER EVANS 01 - CA #2016-19631 02 - CA #2016-19498 03 - CA #2016-19535 04 - CA #2016-1337	Status: I Issued:07-11-2016 Changed:07-11-2016 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 660.00 200.00 200.00 60.00 200.00
103290	Payee: JOHN SCHLINGER 01 - JUNE 2016	Status: I Issued:07-11-2016 Changed:07-11-2016 82-182-601 CONTRACT LABOR	Check-Amount: 1,869.04 1,869.04
103291	Payee: L CHRIS ILES P C 01 - CA #08-01-10,812	Status: I Issued:07-11-2016 Changed:07-11-2016 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 1,404.00 1,404.00
103292	Payee: LANTZ TIRE AUTOMOTIVE 01 - INV #24963 02 - INV #25653	Status: I Issued:07-11-2016 Changed:07-11-2016 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 66.88 51.88 15.00
103293	Payee: LAURAN L PALL 01 - CA #08-06-21,000	Status: I Issued:07-11-2016 Changed:07-11-2016 12-112-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 360.00 360.00

103294	Payee: MARTIN PRODUCT SALES ASPHALT 01 - CUST #16674; INV #102525 02 - CUST #16674; INV #102369	Status: I Issued:07-11-2016 Changed:07-11-2016 23-173-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Check-Amount: 3,221.00 3,116.00 105.00
103295	Payee: MICHAEL D PAPANIA ATTY AT LAW 01 - CA #12-02-22,200 02 - CA #12-02-22,200	Status: I Issued:07-11-2016 Changed:07-11-2016 12-112-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST - CIVIL	Check-Amount: 300.80 282.00 18.80
103296	Payee: MID TEX PARTS AND SALES 01 - CUST #D017; INV #36171	Status: I Issued:07-11-2016 Changed:07-11-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 1,699.50 1,699.50
103297	Payee: MORROW HARDWARE CO 01 - 6/30/16 STATEMENT	Status: I Issued:07-11-2016 Changed:07-11-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 72.99 72.99
103298	Payee: NATIONAL MEDICAL SERVICES INC 01 - ACCT #41460; INV #1001486	Status: I Issued:07-11-2016 Changed:07-11-2016 12-154-695 DRUG INVESTIGATION COSTS	Check-Amount: 2,945.00 2,945.00
103299	Payee: O REILLY AUTOMOTIVE STORES INC 01 - CUST #268580; 6/28/16 STATEMENT 02 - CUST #268587; 6/28/16 STATEMENT 03 - CUST #268588; 6/28/16 STATEMENT 04 - CUST #268588; 6/28/16 STATEMENT 05 - CUST #452001; 6/28/16 STATEMENT	Status: I Issued:07-11-2016 Changed:07-11-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-508 SAFETY & FIRST AID SUPPLIES 12-154-505 VEHICLE & EQUIPMENT PARTS	Check-Amount: 905.70 98.18 69.98 533.23 14.49 189.82
103300	Payee: OMNIBASE SERVICES OF TEXAS 01 - 1ST QUARTER -2016; JAN - MARCH	Status: I Issued:07-11-2016 Changed:07-11-2016 71-198-967 FTA PROGRAM-OMNIBASE FEE	Check-Amount: 426.00 426.00
103301	Payee: PAPAWS PLUMBING CO 01 - INV #1228	Status: I Issued:07-11-2016 Changed:07-11-2016 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 208.55 208.55
103302	Payee: PARKSIDE FAMILY CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:07-11-2016 Changed:07-11-2016 89-189-833 PHYSICIAN	Check-Amount: 321.76 321.76
103303	Payee: PARTNERS 01 - INV #60541 02 - INV #60469 03 - INV #60662	Status: I Issued:07-11-2016 Changed:07-11-2016 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 492.37 125.00 250.00 117.37
103304	Payee: REAL COMP 01 - INV #36821	Status: I Issued:07-11-2016 Changed:07-11-2016 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 50.00 50.00
103305	Payee: ROADSIDE INC 01 - INV #16110-TX 02 - INV #16111-TX	Status: I Issued:07-11-2016 Changed:07-11-2016 21-171-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Check-Amount: 15,040.00 8,960.00 6,080.00
103306	Payee: ROMCO EQUIPMENT CO 01 - CUST #041575; INV #10383867	Status: I Issued:07-11-2016 Changed:07-11-2016 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 1,118.10 1,118.10
103307	Payee: RUDOLPHS INC 01 - ACCT #DEWCO1; JUNE 2016 02 - ACCT #DEWCO1; JUNE 2016 03 - ACCT #DEWCO1; JUNE 2016 04 - ACCT #DEWCO1; JUNE 2016 05 - ACCT #DEWCO1; JUNE 2016	Status: I Issued:07-11-2016 Changed:07-11-2016 21-171-503 FUEL & LUBRICANTS 22-172-503 FUEL & LUBRICANTS 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 23-173-503 FUEL & LUBRICANTS 24-174-503 FUEL & LUBRICANTS	Check-Amount: 21,015.98 6,618.68 3,425.10 43.95 4,674.33 6,253.92
103308	Payee: SAFESITE INC 01 - INV #SS-97320	Status: I Issued:07-11-2016 Changed:07-11-2016 37-137-601 CONTRACT SERVICES	Check-Amount: 70.00 70.00

103309	Payee: SCOTT MERRIMAN INC	Status: I	Issued:07-11-2016	Changed:07-11-2016	Check-Amount:	796.86
	01 - CUST #DE03; INV #057969		12-114-501	OFFICE SUPPLIES		492.00
	02 - CUST #DE03; INV #058080		37-137-505	VITAL STATISTIC SUPPLIES		304.86
103310	Payee: SHELL FLEET	Status: I	Issued:07-11-2016	Changed:07-11-2016	Check-Amount:	101.13
	01 - INV #065158024606		12-154-503	FUEL & LUBRICANTS		101.13
103311	Payee: SHI GOVERNMENT SOLUTIONS INC	Status: I	Issued:07-11-2016	Changed:07-11-2016	Check-Amount:	86.67
	01 - CUST #3003589; INV #GB00199908		12-117-707	FURNITURE & EQUIPMENT		66.67
	02 - CUST #3003589; INV #GB00200011		12-117-707	FURNITURE & EQUIPMENT		20.00
103312	Payee: SOEHNGE DO IT CENTER	Status: I	Issued:07-11-2016	Changed:07-11-2016	Check-Amount:	57.99
	01 - CUST #3080; INV #01-1051204-00		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		22.05
	02 - CUST #3080; INV #01-1051400-00		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		35.94
103313	Payee: STANDARD PRINTING CO	Status: I	Issued:07-11-2016	Changed:07-11-2016	Check-Amount:	2,311.44
	01 - INV #645785		12-154-501	OFFICE SUPPLIES		11.02
	02 - INV #645798		12-135-501	OFFICE SUPPLIES		64.98
	03 - INV #645805		12-135-501	OFFICE SUPPLIES		22.64
	04 - INV #645809		12-154-501	OFFICE SUPPLIES		68.74
	05 - INV #645819		82-182-501	OFFICE SUPPLIES		120.43
	06 - INV #645839		82-182-501	OFFICE SUPPLIES		33.98
	07 - INV #645843		12-115-501	OFFICE SUPPLIES		33.98
	08 - INV #645848		12-121-501	OFFICE SUPPLIES		50.10
	09 - INV #645853		12-133-501	OFFICE SUPPLIES		46.64
	10 - INV #645861		12-121-501	OFFICE SUPPLIES		40.08
	11 - INV #645892		12-154-501	OFFICE SUPPLIES		34.95
	12 - INV #645919		12-114-501	OFFICE SUPPLIES		93.16
	13 - INV #645920		12-137-501	OFFICE SUPPLIES		396.00
	14 - INV #645934		12-114-501	OFFICE SUPPLIES		21.38
	15 - 645968		12-103-501	OFFICE SUPPLIES		40.08
	16 - INV #645655		12-116-501	OFFICE SUPPLIES		134.09
	17 - INV #645894		12-116-501	OFFICE SUPPLIES		134.09
	18 - INV #645966		12-114-501	OFFICE SUPPLIES		270.40
	19 - INV #646008		12-135-501	OFFICE SUPPLIES		8.12
	20 - INV #646017		12-135-501	OFFICE SUPPLIES		23.59
	21 - INV #646034		12-190-501	OFFICE SUPPLIES		9.48
	22 - INV #645984		12-155-501	OFFICE SUPPLIES		190.00
	23 - INV #646011		12-155-501	OFFICE SUPPLIES		316.00
	24 - INV #646019		12-154-501	OFFICE SUPPLIES		89.00
	25 - INV #646037		12-109-501	OFFICE SUPPLIES		58.51
103314	Payee: STANDARD PRINTING CO	Status: I	Issued:07-11-2016	Changed:07-11-2016	Check-Amount:	386.55
	01 - INV #646053		12-133-501	OFFICE SUPPLIES		24.91
	02 - INV #646039		12-114-501	OFFICE SUPPLIES		237.92
	03 - INV #646068		12-114-501	OFFICE SUPPLIES		26.16
	04 - INV #646080		12-135-501	OFFICE SUPPLIES		97.56
103315	Payee: STEVEN G HOLZHEAUSER	Status: I	Issued:07-11-2016	Changed:07-11-2016	Check-Amount:	6,000.00
	01 - JUNE EXP/JULY RETAINER		20-170-640	LEGAL SERVICES		6,000.00
103316	Payee: SUMMIT OILFIELD SUPPLY	Status: I	Issued:07-11-2016	Changed:07-11-2016	Check-Amount:	27.51
	01 - INV #12470		24-174-507	ROW MAINTENANCE & SUPPLIES		27.51
103317	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:07-11-2016	Changed:07-11-2016	Check-Amount:	5,753.50
	01 - INV #NRDD-0001852-PO		12-109-927	CONTINGENT & UNCOMMITTED		3,940.50
	02 - INV #NRDD-0001851-PO		12-109-927	CONTINGENT & UNCOMMITTED		1,813.00

103318	Payee: TEXAS COMM ON ENVIRONMENTAL QUALITY 01 - ACCT #0620065	Status: I Issued:07-11-2016 Changed:07-11-2016 71-198-907 SEPTIC TANK PERMITS	Check-Amount: 70.00 70.00
103319	Payee: THE CUERO RECORD 01 - ACCT #RA0731; 6/30/16 STATEMENT 02 - ACCT #LG0094; 6/30/16 STATEMENT 03 - ACCT #LG0094	Status: I Issued:07-11-2016 Changed:07-11-2016 12-109-635 LEGAL NOTICES & PUBLICATIONS 12-109-635 LEGAL NOTICES & PUBLICATIONS 20-170-635 LEGAL NOTICES & PUBLICATIONS	Check-Amount: 403.25 130.30 187.20 85.75
103320	Payee: THE PALL LAW FIRM PLLC 01 - CA #2016-19494 02 - CA #2015-19336 03 - CA #2016-19642 04 - CA #15-11-12326B 05 - CA #15-11-12325B 06 - CA #15-11-12324B 07 - CA #15-11-12323B 08 - CA #15-11-12322B 09 - CA #15-11-12321B 10 - CA #15-11-12338B	Status: I Issued:07-11-2016 Changed:07-11-2016 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 3,120.00 200.00 200.00 200.00 60.00 60.00 60.00 60.00 60.00 1,785.00 435.00
103321	Payee: THOMAS SURVEYORS 01 - INV #16060701; B5 JAKUBIK	Status: I Issued:07-11-2016 Changed:07-11-2016 22-172-707 WAREHOUSE FIXTURES & EQUIPMENT	Check-Amount: 1,320.00 1,320.00
103322	Payee: TOWNSQUARE INTERACTIVE 01 - INV #3171285; JULY 2016	Status: I Issued:07-11-2016 Changed:07-11-2016 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 129.00 129.00
103323	Payee: TRENT J TWITERO MD PA 01 - IHC EOB'S ATTACHED	Status: I Issued:07-11-2016 Changed:07-11-2016 89-189-833 PHYSICIAN	Check-Amount: 86.30 86.30
103324	Payee: VERIZON WIRELESS 01 - ACCT #842000141-00001	Status: I Issued:07-11-2016 Changed:07-11-2016 12-117-608 INTERNET SERVICES	Check-Amount: 830.90 830.90
103325	Payee: VICTORIA COMMUNICATIONS SERVICE INC 01 - INV #2710	Status: I Issued:07-11-2016 Changed:07-11-2016 12-151-710 RADIO & VEHICLE EQUIPMENT	Check-Amount: 180.00 180.00
103326	Payee: VICTORIA COUNTY 01 - INV #60116; JUNE 2016; RESIDENCE 02 - INV #60116; JUNE 2016; DETENTION	Status: I Issued:07-11-2016 Changed:07-11-2016 84-184-803 PRE ADJUDICATION DETENTION 84-184-803 PRE ADJUDICATION DETENTION	Check-Amount: 7,840.00 2,940.00 4,900.00
103327	Payee: VICTORIA EMERGENCY ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:07-11-2016 Changed:07-11-2016 89-189-833 PHYSICIAN	Check-Amount: 153.39 153.39
103328	Payee: VISTA SOLUTION GROUP 01 - INV #063016DEWIT	Status: I Issued:07-11-2016 Changed:07-11-2016 12-121-614 VOTER REGISTRAR EXPENSE	Check-Amount: 2,620.00 2,620.00
103329	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST #91309-210268; INV #61447483 02 - CUST #91307-210266; INV #61450537 03 - CUST #91309-210268; INV #61450538 04 - CUST #91310-210269; INV #61452341	Status: I Issued:07-11-2016 Changed:07-11-2016 23-173-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Check-Amount: 69,253.53 38,126.18 17,831.19 12,072.69 1,223.47
103330	Payee: W A BILL WHITE 01 - CA #14-11-12,161 & 162 02 - CA #14-11-12,161 & 162 03 - CA #2016-19625 & 26 04 - CA #2016-19625 & 26	Status: I Issued:07-11-2016 Changed:07-11-2016 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-689 COURT COSTS-INDIGENT DEFENSE	Check-Amount: 652.35 306.00 58.35 260.00 28.00
103331	Payee: YOAKUM HERALD TIMES INC 01 - 6/30/16 STATEMENT	Status: I Issued:07-11-2016 Changed:07-11-2016 12-109-635 LEGAL NOTICES & PUBLICATIONS	Check-Amount: 317.50 147.00

103331	Payee: YOAKUM HERALD TIMES INC 02 - 6/30/16 STATEMENT 03 - 6/30/16 STATEMENT	Status: I Issued:07-11-2016 Changed:07-11-2016 12-109-635 LEGAL NOTICES & PUBLICATIONS 20-170-635 LEGAL NOTICES & PUBLICATIONS	Check-Amount: 54.25 116.25	317.50
103332	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC 01 - ACCT #3400; JUNE 2016 02 - ACCT #3400; JUNE 2016	Status: I Issued:07-11-2016 Changed:07-11-2016 23-173-504 BATTERIES TIRES & TUBES 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 57.40 843.32	900.72
103333	Payee: YORKTOWN GARAGE BODY SHOP 01 - 29 @ 1.25 02 - 25 @ 1.25	Status: I Issued:07-11-2016 Changed:07-11-2016 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS	Check-Amount: 36.25 31.25	67.50
103334	Payee: ANTHONY NETARDUS 01 - JULY 16-20, 2016;TCAAA WACO ADVANCE	Status: I Issued:07-11-2016 Changed:07-11-2016 12-190-612 CONFERENCES, DUES & TRAVEL-AG AGENT	Check-Amount: 978.68	978.68
103335	Payee: CITY OF CUERO 01 - DUSTIN WAYNE BUESING; CA# 07969-01	Status: I Issued:07-11-2016 Changed:07-11-2016 71-198-909 OTHER BONDS & FINES	Check-Amount: 375.10	375.10
103336	Payee: CUERO ISD 01 - CA # 16-21072 02 - CA # 16-21028	Status: I Issued:07-11-2016 Changed:07-11-2016 71-198-956 SCHOOL DISTRICT FINES 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 32.44 50.00	82.44
103337	Payee: YORKTOWN ISD 01 - CA # 16-21518	Status: I Issued:07-11-2016 Changed:07-11-2016 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 50.00	50.00
103338	Payee: THOMAS J BARRY, ATTORNEY 01 - RECEIPT # 149043; OVERPAYMENT	Status: I Issued:07-11-2016 Changed:07-11-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 30.00	30.00
103339	Payee: AMBROSIO AGUILAR 01 - JULY 2016 GRAND JUROR	Status: I Issued:07-11-2016 Changed:07-11-2016 12-113-441 GRAND JURORS	Check-Amount: 8.00	8.00
103340	Payee: ANGELITA HERNANDEZ 01 - JULY 2016 GRAND JUROR	Status: I Issued:07-11-2016 Changed:07-11-2016 12-113-441 GRAND JURORS	Check-Amount: 15.00	15.00
103341	Payee: ASHTON LASSMANN 01 - JULY 2016 GRAND JUROR	Status: I Issued:07-11-2016 Changed:07-11-2016 12-113-441 GRAND JURORS	Check-Amount: 8.00	8.00
103342	Payee: BLANCA MCBRIDE 01 - JULY 2016 GRAND JUROR	Status: I Issued:07-11-2016 Changed:07-11-2016 12-113-441 GRAND JURORS	Check-Amount: 15.00	15.00
103343	Payee: BRANDON DICKE 01 - JULY 2016 GRAND JUROR	Status: I Issued:07-11-2016 Changed:07-11-2016 12-113-441 GRAND JURORS	Check-Amount: 8.00	8.00
103344	Payee: BRENDA CAROL STEVENS 01 - JULY 2016 GRAND JUROR	Status: I Issued:07-11-2016 Changed:07-11-2016 12-113-441 GRAND JURORS	Check-Amount: 15.00	15.00
103345	Payee: CAROL BEER 01 - JULY 2016 GRAND JUROR	Status: I Issued:07-11-2016 Changed:07-11-2016 12-113-441 GRAND JURORS	Check-Amount: 15.00	15.00
103346	Payee: CHARLES SUTTON III 01 - JULY 2016 GRAND JUROR	Status: I Issued:07-11-2016 Changed:07-11-2016 12-113-441 GRAND JURORS	Check-Amount: 15.00	15.00
103347	Payee: CONYETTA G SWANEY 01 - JULY 2016 GRAND JUROR	Status: I Issued:07-11-2016 Changed:07-11-2016 12-113-441 GRAND JURORS	Check-Amount: 40.00	40.00
103348	Payee: DAVID A RICHARDSON 01 - JULY 2016 GRAND JUROR	Status: I Issued:07-11-2016 Changed:07-11-2016 12-113-441 GRAND JURORS	Check-Amount: 8.00	8.00

103349	Payee: DENNIS SCOTT 01 - JULY 2016 GRAND JUROR	Status: I 12-113-441	Issued:07-11-2016 GRAND JURORS	Changed:07-11-2016	Check-Amount: 15.00	15.00
103350	Payee: ERIC L MORGAN 01 - JULY 2016 GRAND JUROR	Status: I 12-113-441	Issued:07-11-2016 GRAND JURORS	Changed:07-11-2016	Check-Amount: 8.00	8.00
103351	Payee: GEORGE GAITAN 01 - JULY 2016 GRAND JUROR	Status: I 12-113-441	Issued:07-11-2016 GRAND JURORS	Changed:07-11-2016	Check-Amount: 8.00	8.00
103352	Payee: JAMES RATH 01 - JULY 2016 GRAND JUROR	Status: I 12-113-441	Issued:07-11-2016 GRAND JURORS	Changed:07-11-2016	Check-Amount: 15.00	15.00
103353	Payee: JOANN BRANDSTETTER 01 - JULY 2016 GRAND JUROR	Status: I 12-113-441	Issued:07-11-2016 GRAND JURORS	Changed:07-11-2016	Check-Amount: 8.00	8.00
103354	Payee: KYLE SLUP 01 - JULY 2016 GRAND JUROR	Status: I 12-113-441	Issued:07-11-2016 GRAND JURORS	Changed:07-11-2016	Check-Amount: 8.00	8.00
103355	Payee: LARAMIE GARCIA 01 - JULY 2016 GRAND JUROR	Status: I 12-113-441	Issued:07-11-2016 GRAND JURORS	Changed:07-11-2016	Check-Amount: 8.00	8.00
103356	Payee: LAURA TIFFIN 01 - JULY 2016 GRAND JUROR	Status: I 12-113-441	Issued:07-11-2016 GRAND JURORS	Changed:07-11-2016	Check-Amount: 8.00	8.00
103357	Payee: LESLIE RABKE 01 - JULY 2016 GRAND JUROR	Status: I 12-113-441	Issued:07-11-2016 GRAND JURORS	Changed:07-11-2016	Check-Amount: 15.00	15.00
103358	Payee: LUCILLE GIPS 01 - JULY 2016 GRAND JUROR	Status: I 12-113-441	Issued:07-11-2016 GRAND JURORS	Changed:07-11-2016	Check-Amount: 15.00	15.00
103359	Payee: LUIS GONZALEZ 01 - JULY 2016 GRAND JUROR	Status: I 12-113-441	Issued:07-11-2016 GRAND JURORS	Changed:07-11-2016	Check-Amount: 8.00	8.00
103360	Payee: MARY A CAPELO 01 - JULY 2016 GRAND JUROR	Status: I 12-113-441	Issued:07-11-2016 GRAND JURORS	Changed:07-11-2016	Check-Amount: 15.00	15.00
103361	Payee: MICHAEL E KUNETKA 01 - JULY 2016 GRAND JUROR	Status: I 12-113-441	Issued:07-11-2016 GRAND JURORS	Changed:07-11-2016	Check-Amount: 8.00	8.00
103362	Payee: PAUL HUBER 01 - JULY 2016 GRAND JUROR	Status: I 12-113-441	Issued:07-11-2016 GRAND JURORS	Changed:07-11-2016	Check-Amount: 15.00	15.00
103363	Payee: PETER D HANNAN 01 - JULY 2016 GRAND JUROR	Status: I 12-113-441	Issued:07-11-2016 GRAND JURORS	Changed:07-11-2016	Check-Amount: 8.00	8.00
103364	Payee: ROSA MARIA ENRIQUEZ 01 - JULY 2016 GRAND JUROR	Status: I 12-113-441	Issued:07-11-2016 GRAND JURORS	Changed:07-11-2016	Check-Amount: 8.00	8.00
103365	Payee: ROSIE MARIE BLACKWELL 01 - JULY 2016 GRAND JUROR	Status: I 12-113-441	Issued:07-11-2016 GRAND JURORS	Changed:07-11-2016	Check-Amount: 8.00	8.00
103366	Payee: STEPHANIE FLESSNER 01 - JULY 2016 GRAND JUROR	Status: I 12-113-441	Issued:07-11-2016 GRAND JURORS	Changed:07-11-2016	Check-Amount: 15.00	15.00
103367	Payee: SUZANNE M BELL 01 - JULY 2016 GRAND JUROR	Status: I 12-113-441	Issued:07-11-2016 GRAND JURORS	Changed:07-11-2016	Check-Amount: 15.00	15.00
103368	Payee: TANYA STEHLE 01 - JULY 2016 GRAND JUROR	Status: I 12-113-441	Issued:07-11-2016 GRAND JURORS	Changed:07-11-2016	Check-Amount: 8.00	8.00

103369	Payee: TERRANCE A WRIGHT 01 - JULY 2016 GRAND JUROR	Status: I Issued:07-11-2016 12-113-441 GRAND JURORS	Changed:07-11-2016	Check-Amount: 15.00	15.00
103370	Payee: WESLEY SCHMIDT 01 - JULY 2016 GRAND JUROR	Status: I Issued:07-11-2016 12-113-441 GRAND JURORS	Changed:07-11-2016	Check-Amount: 15.00	15.00
103371	Payee: WILLIAM M ROBINSON 01 - JULY 2016 GRAND JUROR	Status: I Issued:07-11-2016 12-113-441 GRAND JURORS	Changed:07-11-2016	Check-Amount: 15.00	15.00
103372	Payee: WINSTON A SWOR 01 - JULY 2016 GRAND JUROR	Status: I Issued:07-11-2016 12-113-441 GRAND JURORS	Changed:07-11-2016	Check-Amount: 8.00	8.00
103373	Payee: CPL RETAIL ENERGY LP 01 - ACCT # 327429 449 KWH 02 - ACCT # 10884 382 KWH 03 - ACCT # 304816 1180 KWH	Status: I Issued:07-11-2016 12-116-651 UTILITIES 12-116-651 UTILITIES 23-173-651 UTILITIES	Changed:07-11-2016	Check-Amount: 81.41 71.33 186.85	339.59
103374	Payee: ATT 01 - ACCT # 361 275-8025 866 2	Status: I Issued:07-11-2016 12-109-650 TELEPHONE	Changed:07-11-2016	Check-Amount: 30.23	30.23
103375	Payee: ATT 01 - ACCT # 361 275-5070 224 4	Status: I Issued:07-11-2016 12-109-650 TELEPHONE	Changed:07-11-2016	Check-Amount: 38.45	38.45
103376	Payee: ATT 01 - ACCT # 361-275-5074 475 8	Status: I Issued:07-11-2016 12-109-650 TELEPHONE	Changed:07-11-2016	Check-Amount: 38.80	38.80
103377	Payee: ATT 01 - ACCT # 361-275-8897-784-2	Status: I Issued:07-11-2016 12-109-650 TELEPHONE	Changed:07-11-2016	Check-Amount: 48.80	48.80
103378	Payee: ATT 01 - ACCT # 361-275-3211 700 8	Status: I Issued:07-11-2016 24-174-651 UTILITIES	Changed:07-11-2016	Check-Amount: 35.87	35.87
103379	Payee: ATT 01 - ACCT 361 275-0951 877 4 02 - ACCT 361 275-0951 877 4 03 - ACCT 361 275-0951 877 4	Status: I Issued:07-11-2016 12-109-650 TELEPHONE 40-140-650 UTILITIES 89-189-650 TELEPHONE	Changed:07-11-2016	Check-Amount: 778.22 150.00 50.00	978.22
103380	Payee: ATT 01 - ACCT # 361 275-5734-292 9 02 - ACCT # 361 275-5734-292 9	Status: I Issued:07-11-2016 12-109-650 TELEPHONE 12-117-608 INTERNET SERVICES	Changed:07-11-2016	Check-Amount: 190.68 197.00	387.68
103381	Payee: ATT 01 - ACCT # 361 275-6791 793 4	Status: I Issued:07-11-2016 40-140-650 UTILITIES	Changed:07-11-2016	Check-Amount: 38.90	38.90
103382	Payee: ATT 01 - ACCT # 133137058	Status: I Issued:07-11-2016 12-117-608 INTERNET SERVICES	Changed:07-11-2016	Check-Amount: 52.08	52.08
103383	Payee: ATT LONG DISTANCE 01 - CORP ID 911235; INVOICE 827202404	Status: I Issued:07-11-2016 12-109-650 TELEPHONE	Changed:07-11-2016	Check-Amount: 3,431.67	3,431.67
103384	Payee: CITIBANK 01 - ACCT #5567-0900-0251-0944 02 - ACCT #5567-0900-0251-0944 03 - ACCT #5567-0900-0251-0944	Status: I Issued:07-12-2016 12-133-612 CONFERENCES, DUES & TRAVEL 12-117-607 DATA PROCESSING SERVICES 12-109-635 LEGAL NOTICES & PUBLICATIONS	Changed:07-12-2016	Check-Amount: 388.70 5.20 13.22	2,240.47

103384	Payee: CITIBANK	Status: I	Issued:07-12-2016	Changed:07-12-2016	Check-Amount:	2,240.47
	04 - ACCT #5567-0900-0251-0944		12-113-509 MISCELLANEOUS SUPPLIES			9.82
	05 - ACCT #5567-0900-0251-0944		12-114-501 OFFICE SUPPLIES			13.97
	06 - ACCT #5567-0900-0251-0944		12-115-501 OFFICE SUPPLIES			66.62
	07 - ACCT #5567-0900-0251-0944		12-154-509 MISCELLANEOUS SUPPLIES			164.76
	08 - ACCT #5567-0900-0251-0944		84-184-814 YOUTH PROGRAM EXPENSES FROM DONATIO			88.00
	09 - ACCT #5567-0900-0251-0944		84-184-804 YOUTH EXPENSES			45.50
	10 - ACCT #5567-0900-0251-0944		12-154-501 OFFICE SUPPLIES			279.82
	11 - ACCT #5567-0900-0251-0944		12-155-501 OFFICE SUPPLIES			89.03
	12 - ACCT #5567-0900-0251-0944		12-155-612 CONFERENCES, DUES & TRAVEL			750.00
	13 - ACCT #5567-0900-0251-0944		12-155-612 CONFERENCES, DUES & TRAVEL			100.00
	14 - ACCT #5567-0900-0251-0944		63-163-612 TRAINING EXPENSES			111.87
	15 - ACCT #5567-0900-0251-0944		12-144-509 MISCELLANEOUS SUPPLIES			113.96
103385	Payee: CUERO VETERINARY CLINIC	Status: I	Issued:07-12-2016	Changed:07-12-2016	Check-Amount:	142.90
	01 - INV # 31759		12-154-690 MISCELLANEOUS SERVICES & CHARGES			142.90
103386	Payee: ATT	Status: I	Issued:07-15-2016	Changed:07-15-2016	Check-Amount:	34.38
	01 - ACCT #361 275-8304 899 5		12-109-650 TELEPHONE			34.38
103387	Payee: ATT	Status: I	Issued:07-15-2016	Changed:07-15-2016	Check-Amount:	68.52
	01 - ACCT #137687281		84-184-650 TELEPHONE			68.52
103388	Payee: TIME WARNER CABLE	Status: I	Issued:07-15-2016	Changed:07-15-2016	Check-Amount:	143.01
	01 - ACCT #8260161450090327; 3612756441		21-171-651 UTILITIES			143.01
103389	Payee: JOE FRED CHANDLER	Status: I	Issued:07-18-2016	Changed:07-18-2016	Check-Amount:	20.00
	01 - RESTITUTION		71-198-920 MISCELLANEOUS			20.00
103390	Payee: STEPHEN JOHN HANDY	Status: I	Issued:07-18-2016	Changed:07-18-2016	Check-Amount:	92.00
	01 - RECEIPT # 209677; OVERPAYMENT		71-198-903 REFUNDS & SERVING PROCESS			92.00
103391	Payee: TEXAS DISTRICT COURT ALLIANCE	Status: I	Issued:07-18-2016	Changed:07-18-2016	Check-Amount:	50.00
	01 - TABETH GARDNER - 2016 DUES		12-114-612 CONFERENCES, DUES & TRAVEL			50.00
103392	Payee: VICKI SMITH BORGFELD	Status: I	Issued:07-18-2016	Changed:07-18-2016	Check-Amount:	28.99
	01 - RESTITUTION		71-198-920 MISCELLANEOUS			28.99
103393	Payee: WILLIAM PENA	Status: I	Issued:07-18-2016	Changed:07-18-2016	Check-Amount:	16.00
	01 - RECEIPT # 149131; OVERPAYMENT		71-198-903 REFUNDS & SERVING PROCESS			16.00
103394	Payee: LIFECARE REUSS PHARMACY	Status: I	Issued:07-18-2016	Changed:07-18-2016	Check-Amount:	124.95
	01 - CARL MIGURA; 2009-4690		71-198-906 HOT CHECK RESTITUTION & MERCH FEES			80.50
	02 - HELEN SEEKAMP; 2009-4691		71-198-906 HOT CHECK RESTITUTION & MERCH FEES			44.45
103395	Payee: LOWES SUPER S FOODS	Status: I	Issued:07-18-2016	Changed:07-18-2016	Check-Amount:	85.00
	01 - SHANNON BASSETT; 2009-2751&2752		71-198-906 HOT CHECK RESTITUTION & MERCH FEES			85.00
103396	Payee: RENT-A-CENTER	Status: I	Issued:07-18-2016	Changed:07-18-2016	Check-Amount:	300.00
	01 - GLYNIS FISCHER; #2009-1508		71-198-906 HOT CHECK RESTITUTION & MERCH FEES			300.00
103397	Payee: STRIPES - SSP PARTNERS	Status: I	Issued:07-18-2016	Changed:07-18-2016	Check-Amount:	45.51
	01 - MELISSA DEANN BARFIELD; 2009-4725		71-198-906 HOT CHECK RESTITUTION & MERCH FEES			45.51
103398	Payee: TIGER TOTE FOOD STORES INC	Status: I	Issued:07-18-2016	Changed:07-18-2016	Check-Amount:	78.29
	01 - RENEA E JAMES; 2009-3960		71-198-906 HOT CHECK RESTITUTION & MERCH FEES			70.00
	02 - RENEA E JAMES; 2009-3959		71-198-906 HOT CHECK RESTITUTION & MERCH FEES			8.29

103399	Payee: TEXAS DISTRICT COURT ALLIANCE 01 - TABETH GARDNER; OCT18-20; KERRVILLE	Status: I Issued:07-18-2016 Changed:07-18-2016 12-114-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 50.00 50.00
103400	Payee: DEWITT COUNTY TREASURER 01 - RETAINAGE F/QUARTER ENDING 06/30/16	Status: I Issued:07-18-2016 Changed:07-18-2016 71-198-902 COUNTY TREASURER	Check-Amount: 10,597.09 10,597.09
103401	Payee: STATE COMPTROLLER 01 - E-FILE FEES F/QTR ENDING 6/30/16 02 - TX HOME VISIT; APRIL,MAY,JUNE 2016	Status: V Issued:07-18-2016 Changed:07-19-2016 71-198-901 STATE COMPTROLLER 71-198-901 STATE COMPTROLLER	Check-Amount: 4,137.46 4,127.46 10.00
103402	Payee: CUERO ISD 01 - CA # 16-21429	Status: I Issued:07-18-2016 Changed:07-18-2016 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 50.00 50.00
103403	Payee: YORKTOWN ISD 01 - CA # 16-21216 02 - CA # 16-21425	Status: I Issued:07-18-2016 Changed:07-18-2016 71-198-956 SCHOOL DISTRICT FINES 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 100.00 50.00 50.00
103404	Payee: STATE COMPTROLLER 01 - E-FILE FEES F/QTR ENDING 6/30/16	Status: I Issued:07-19-2016 Changed:07-19-2016 71-198-901 STATE COMPTROLLER	Check-Amount: 4,127.46 4,127.46
103405	Payee: STATE COMPTROLLER 01 - TX HOME VISIT; APRIL,MAY,JUNE 2016	Status: I Issued:07-19-2016 Changed:07-19-2016 71-198-901 STATE COMPTROLLER	Check-Amount: 10.00 10.00
103406	Payee: ANGELITA HERNANDEZ 01 - GRAND JUROR - JULY 2016 TERM	Status: I Issued:07-21-2016 Changed:07-21-2016 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
103407	Payee: BLANCA MCBRIDE 01 - GRAND JUROR - JULY 2016 TERM	Status: I Issued:07-21-2016 Changed:07-21-2016 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
103408	Payee: BRENDA CAROL STEVENS 01 - GRAND JUROR - JULY 2016 TERM	Status: I Issued:07-21-2016 Changed:07-21-2016 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
103409	Payee: CARL BOWEN 01 - 06/24-27/16 ADVANCE; GRAPEVINE, TX	Status: I Issued:07-21-2016 Changed:07-21-2016 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 682.11 682.11
103410	Payee: CAROL BEER 01 - GRAND JUROR - JULY 2016 TERM	Status: I Issued:07-21-2016 Changed:07-21-2016 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
103411	Payee: CHARLES SUTTON, III 01 - GRAND JUROR - JULY 2016 TERM	Status: I Issued:07-21-2016 Changed:07-21-2016 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
103412	Payee: DISTRICT11 EXT ASSOCIATION OF FCS 01 - AUGUST 17-18, 2016 - DENISE GOEBEL	Status: I Issued:07-21-2016 Changed:07-21-2016 12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGNT	Check-Amount: 175.00 175.00
103413	Payee: JODE ZAVESKY 01 - 06/24-27/16 ADVANCE; GRAPEVINE, TX	Status: I Issued:07-21-2016 Changed:07-21-2016 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 736.35 736.35
103414	Payee: JOHN A OGLESBY 01 - 06/24-27/16 ADVANCE; GRAPEVINE, TX	Status: I Issued:07-21-2016 Changed:07-21-2016 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 736.35 736.35
103415	Payee: LESLIE RABKE 01 - GRAND JUROR - JULY 2016 TERM	Status: I Issued:07-21-2016 Changed:07-21-2016 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
103416	Payee: LUCILLE GIPS 01 - GRAND JUROR - JULY 2016 TERM	Status: I Issued:07-21-2016 Changed:07-21-2016 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
103417	Payee: PAUL HUBER 01 - GRAND JUROR - JULY 2016 TERM	Status: I Issued:07-21-2016 Changed:07-21-2016 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00

103418	Payee: SAM HOUSTON STATE UNIVERSITY 01 - OCT. 18-21, 2016 - JASON CARROLL	Status: I Issued:07-21-2016 63-163-612 TRAINING EXPENSES	Changed:07-21-2016	Check-Amount: 225.00 225.00
103419	Payee: STEPHANIE FLESSNER 01 - GRAND JUROR - JULY 2016 TERM	Status: I Issued:07-21-2016 12-113-441 GRAND JURORS	Changed:07-21-2016	Check-Amount: 40.00 40.00
103420	Payee: TACA 01 - SEPT. 13-15, 2016 - ASHLEY MRAZ	Status: I Issued:07-21-2016 12-135-612 CONFERENCES, DUES & TRAVEL	Changed:07-21-2016	Check-Amount: 85.00 85.00
103421	Payee: TERRANCE A. WRIGHT 01 - GRAND JUROR - JULY 2016 TERM	Status: I Issued:07-21-2016 12-113-441 GRAND JURORS	Changed:07-21-2016	Check-Amount: 40.00 40.00
103422	Payee: WILLIAM M. ROBINSON 01 - GRAND JUROR - JULY 2016 TERM	Status: I Issued:07-21-2016 12-113-441 GRAND JURORS	Changed:07-21-2016	Check-Amount: 40.00 40.00
103423	Payee: DEWITT COUNTY J P PCT 2 01 - #14-19828/29/30; DEWANA L. BELVIN	Status: I Issued:07-21-2016 71-198-908 DEWITT FINES (CO & J P COURTS)	Changed:07-21-2016	Check-Amount: 642.00 642.00
103424	Payee: A SPECIAL STITCH INC 01 - INV #21003	Status: I Issued:07-25-2016 12-154-513 UNIFORMS	Changed:07-25-2016	Check-Amount: 40.00 40.00
103425	Payee: ABN CONSTRUCTION 01 - INV #16322; VFW ROAD 02 - INV #16323; COTTONPATCH RD 03 - INV #16324; SUNDAY LANE 04 - INV #16325; VERHELLE RD 05 - INV #16321; WESTHOFF	Status: I Issued:07-25-2016 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 55-155-713 ROAD PROJECTS	Changed:07-25-2016	Check-Amount: 152,978.00 74,100.00 20,780.00 37,098.00 17,250.00 3,750.00
103426	Payee: ALLSTAR MATERIALS LLC 01 - INV #D2-0022; RICE RD 02 - INV #D1-0047; STOCKPILE 72 03 - INV #D2-0020; RICE RD 04 - INV #D2-0021; RICE RD 05 - INV #D1-045; WESTHOFF/CEMETERY 06 - INV #D1-046; B CEMETERY RD 07 - INV #D2-0023; 1447 STOCKPILE	Status: I Issued:07-25-2016 22-172-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 55-155-713 ROAD PROJECTS 55-155-713 ROAD PROJECTS 56-156-713 ROAD PROJECTS	Changed:07-25-2016	Check-Amount: 35,752.50 7,430.00 825.00 2,832.50 12,640.00 7,225.00 3,100.00 1,700.00
103427	Payee: ANDERSON MACHINERY COMPANY 01 - INV #VIC-0270	Status: I Issued:07-25-2016 21-171-712 ROAD EQUIPMENT	Changed:07-25-2016	Check-Amount: 45,093.29 45,093.29
103428	Payee: ARNOLD OIL COMPANY 01 - CUST #4240X3; INV #102AV2611	Status: I Issued:07-25-2016 23-173-503 FUEL & LUBRICANTS	Changed:07-25-2016	Check-Amount: 174.02 174.02
103429	Payee: ATT 01 - ACCT #115048345	Status: I Issued:07-25-2016 12-117-608 INTERNET SERVICES	Changed:07-25-2016	Check-Amount: 43.50 43.50
103430	Payee: ATT LONG DISTANCE 01 - CORP ID#911235; BAN #827202404	Status: I Issued:07-25-2016 12-109-650 TELEPHONE	Changed:07-25-2016	Check-Amount: 3,426.64 3,426.64
103431	Payee: ATT MOBILITY 01 - ACCT #287256567826	Status: I Issued:07-25-2016 12-117-608 INTERNET SERVICES	Changed:07-25-2016	Check-Amount: 112.98 112.98
103432	Payee: B B PEST SERVICES 01 - ACCT #1567; INV #10647 02 - ACCT #1898; INV #10646	Status: I Issued:07-25-2016 12-143-602 PEST CONTROL 12-142-602 PEST CONTROL SERVICES	Changed:07-25-2016	Check-Amount: 190.00 110.00 80.00
103433	Payee: BEN E KEITH FOODS COMPANY 01 - CUST #079895; INV #74030622	Status: I Issued:07-25-2016 12-155-511 FOOD FOR PRISONERS	Changed:07-25-2016	Check-Amount: 8,797.83 4,204.53

103433	Payee: BEN E KEITH FOODS COMPANY	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	8,797.83
	02 - CUST #079895; INV #74030625		12-155-512	KITCHEN SUPPLIES		22.89
	03 - CUST #079895; INV #74023931		12-155-511	FOOD FOR PRISONERS		4,477.82
	04 - CUST #079895; INV #74023932		12-155-512	KITCHEN SUPPLIES		92.59
103434	Payee: BEPS AUTO SUPPLY SERVICE INC	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	90.76
	01 - INV #191649		24-174-503	FUEL & LUBRICANTS		30.25
	02 - INV #191832		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		21.54
	03 - INV #192146		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		24.99
	04 - INV #192305		24-174-707	WAREHOUSE FIXTURES & EQUIPMENT		13.98
103435	Payee: BEXAR COUNTY CLERK	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	1,002.00
	01 - 2016MH1397; B. M.		12-112-605	COURT COSTS-SANITY HEARING		501.00
	02 - 2016MH1757; J. B.		12-112-605	COURT COSTS-SANITY HEARING		501.00
103436	Payee: BOBBYS AUTO BODY	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	4,500.00
	01 - INV #2311		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		4,500.00
103437	Payee: BRAUNTEX MATERIALS INC	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	322,916.83
	01 - INV #79986; JABLONSKI RD		23-173-713	ROADS & BRIDGES		21,167.17
	02 - INV #79985; VFW RD		23-173-713	ROADS & BRIDGES		192,566.36
	03 - INV #80182; VFW ROAD		23-173-713	ROADS & BRIDGES		31,817.54
	04 - INV #80183; JABLONSKI RD		23-173-713	ROADS & BRIDGES		35,943.82
	05 - INV #80185; VERHELLE RD		24-174-713	ROADS & BRIDGES		41,421.94
103438	Payee: BROWNS	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	1,248.00
	01 - 2012 GMC 1 TON GRILL GUARD		21-171-707	WAREHOUSE FIXTURES & EQUIPMENT		1,248.00
103439	Payee: CAROL RENNER PC	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	2,300.00
	01 - CARTER		12-112-603	COURT APPOINTED ATTORNEYS-CIVIL		2,300.00
103440	Payee: CINTAS FIRST AID SAFETY	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	200.78
	01 - INV #5005555221		21-171-508	SAFETY & FIRST AID SUPPLIES		200.78
103441	Payee: CITY OF YORKTOWN	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	1,000.00
	01 - 5 FIRE CALLS; MAY-JUNE 2016		12-181-682	FIRE CALLS		1,000.00
103442	Payee: CLARK EQUIPMENT CO	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	8,527.71
	01 - CUST #290557; INV #365002		21-171-712	ROAD EQUIPMENT		8,527.71
103443	Payee: COASTAL OFFICE PRODUCTS INC	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	509.85
	01 - CUST #10040; INV #OE-8373-1		12-109-501	OFFICE SUPPLIES		509.85
103444	Payee: CUERO COMMUNITY HOSPITAL	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	641.43
	01 - F12388781; E. A.		12-115-605	COURT COSTS-AUTOPSIES		228.50
	02 - IHC EOB'S ATTACHED		89-189-836	HOSPITAL		412.93
103445	Payee: DAVID ALAN DISHER	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	400.00
	01 - CA #2016-19548		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		200.00
	02 - CA #2016-19657		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		200.00
103446	Payee: DE LAGE LANDEN FINANCIAL SVC	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	129.97
	01 - ACCT #904174; INV #50537831		84-184-661	REPAIR & MAINT OF VEHICLES & EQUIP		129.97
103447	Payee: DEWITT COUNTY PRODUCERS ASSN	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	792.15
	01 - CUST #01480; INV #808265		21-171-507	ROW MAINTEN/SUPPLIES/FENCING		292.60
	02 - CUST #01486; INV #808606		24-174-507	ROW MAINTENANCE & SUPPLIES		450.00

103447	Payee: DEWITT COUNTY PRODUCERS ASSN 03 - CUST #01486; INV #808719	Status: I Issued:07-25-2016 Changed:07-25-2016 24-174-507 ROW MAINTENANCE & SUPPLIES	Check-Amount: 792.15 49.55
103448	Payee: DEWITT POTH SON 01 - INV #476167 02 - INV #476167 03 - INV #477654	Status: I Issued:07-25-2016 Changed:07-25-2016 12-137-707 FURNITURE & EQUIPMENT 90-190-690 MISCELLANEOUS SERVICES & CHARGES 12-155-707 FURNITURE FIXTURES & EQUIPMENT	Check-Amount: 4,024.62 1,500.00 1,346.00 1,178.62
103449	Payee: EAST END LUMBER CO 01 - 7/8/16 STATEMENT	Status: I Issued:07-25-2016 Changed:07-25-2016 88-188-657 REPAIRS & MAINTENANCE OF BUILDINGS	Check-Amount: 2,536.67 2,536.67
103450	Payee: ENGINE SERVICE 01 - INV #050200	Status: I Issued:07-25-2016 Changed:07-25-2016 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 1,518.40 1,518.40
103451	Payee: FIRETROL PROTECTION SYSTEMS INC 01 - CUST #4601068; INV #100434667	Status: I Issued:07-25-2016 Changed:07-25-2016 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 360.00 360.00
103452	Payee: G T DISTRIBUTORS INC 01 - CUST #001181; INV #INV0579088	Status: I Issued:07-25-2016 Changed:07-25-2016 12-154-513 UNIFORMS	Check-Amount: 469.86 469.86
103453	Payee: GEOSOLUTIONS INC 01 - INV #G60348; BELEVUE CEMETERY RD	Status: I Issued:07-25-2016 Changed:07-25-2016 55-155-713 ROAD PROJECTS	Check-Amount: 94,673.04 94,673.04
103454	Payee: GREAT AMERICA LEASING CORP 01 - AG #003-0502895-000; INV #19041250	Status: I Issued:07-25-2016 Changed:07-25-2016 12-154-660 COPIER RENTAL & MAINTENANCE	Check-Amount: 134.00 134.00
103455	Payee: GULF BOLT SUPPLY INC 01 - CUST #DEW CO P2; INV #616707-2 02 - CUST #DEW CO P3; INV #619185-1 03 - CUST #DEW CO P3; INV #619185-2	Status: I Issued:07-25-2016 Changed:07-25-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 115.76 44.44 65.11 6.21
103456	Payee: GULF COAST PAPER CO INC 01 - CUST #01/0001163000; INV #1163263 02 - CUST #01/0008003514; INV #1167019 03 - CUST #01/0001163000; INV #1163263 04 - CUST #01/0001163000; INV #1166402 05 - CUST #01/0001163000; INV #1166402 06 - CUST #01/0001163000; INV #1163263 07 - CUST #01/0001163000; INV #1168173	Status: I Issued:07-25-2016 Changed:07-25-2016 12-155-502 CLEANING SUPPLIES 12-143-502 CLEANING SUPPLIES 12-144-502 CLEANING SUPPLIES 12-155-502 CLEANING SUPPLIES 12-155-512 KITCHEN SUPPLIES 14-114-509 INMATE SUPPLIES 14-114-509 INMATE SUPPLIES	Check-Amount: 1,963.66 138.76- 106.69 340.28 64.40 257.39 964.86 368.80
103457	Payee: GULF INTERNATIONAL TRUCKS 01 - ACCT #17796; INV #214375 02 - ACCT #17822; INV #214855	Status: I Issued:07-25-2016 Changed:07-25-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 559.58 38.28 521.30
103458	Payee: H C CONSTRUCTION CO INC 01 - INV #201635 02 - INV #201639	Status: I Issued:07-25-2016 Changed:07-25-2016 56-156-713 ROAD PROJECTS 23-173-713 ROADS & BRIDGES	Check-Amount: 48,568.42 13,084.40 35,484.02
103459	Payee: HARLAN W METTING 01 - SUNDAY LANE FENCE	Status: I Issued:07-25-2016 Changed:07-25-2016 23-173-507 ROW MAINTENANCE & SUPPLIES	Check-Amount: 8,594.05 8,594.05
103460	Payee: HARLEYS HOUSE OF GUNS 01 - INV #691575	Status: I Issued:07-25-2016 Changed:07-25-2016 92-192-707 FURNITURE & EQUIPMENT	Check-Amount: 490.00 490.00
103461	Payee: HAYS COUNTY TREASURER 01 - JUNE 2016 SERVICES	Status: I Issued:07-25-2016 Changed:07-25-2016 84-184-803 PRE ADJUDICATION DETENTION	Check-Amount: 9,320.00 9,320.00
103462	Payee: HENRY SCHEIN INC 01 - INV #32124705	Status: I Issued:07-25-2016 Changed:07-25-2016 40-140-511 HEPATITIS VACCINE	Check-Amount: 1,599.20 1,186.75

103462	Payee: HENRY SCHEIN INC 02 - INV #32124705	Status: I Issued:07-25-2016 Changed:07-25-2016 40-140-507 MEDICAL SUPPLIES	Check-Amount: 1,599.20 412.45
103463	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351900; INV #LIMV08514030 02 - CUST #0351900; INV #LIMV08514060	Status: V Issued:07-25-2016 Changed:07-25-2016 22-172-712 ROAD EQUIPMENT 22-172-712 ROAD EQUIPMENT	Check-Amount: 19,297.80 9,018.90 10,278.90
103464	Payee: INFINITY NETWORKS INC 01 - INV #2859 02 - INV #2900	Status: I Issued:07-25-2016 Changed:07-25-2016 14-114-509 INMATE SUPPLIES 14-114-509 INMATE SUPPLIES	Check-Amount: 5,500.00 2,750.00 2,750.00
103465	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:07-25-2016 Changed:07-25-2016 89-189-834 PRESCRIPTIONS	Check-Amount: 3,728.26 3,728.26
103466	Payee: JOBS COUNTRY 01 - INV #092916	Status: I Issued:07-25-2016 Changed:07-25-2016 21-171-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 200.00 200.00
103467	Payee: JOHN A HUTCHISON III 01 - CA #11,537	Status: I Issued:07-25-2016 Changed:07-25-2016 12-112-690 COURT REPORTING & MISCELLANEOUS	Check-Amount: 630.72 630.72
103468	Payee: JOHN DEERE FINANCIAL 01 - ACCT #DEWIT005; INV #P24722	Status: I Issued:07-25-2016 Changed:07-25-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 13.68 13.68
103469	Payee: JUDGE JUERGEN KOETTER 01 - 6/16/16 Mileage	Status: I Issued:07-25-2016 Changed:07-25-2016 12-113-620 VISITING JUDGES	Check-Amount: 28.30 28.30
103470	Payee: KEITH S WEISER 01 - CA #FE 15-156 02 - CA #FE 15-156	Status: I Issued:07-25-2016 Changed:07-25-2016 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 178.70 60.00 118.70
103471	Payee: KELLY J PHELPS 01 - 7/8/16 FUEL	Status: I Issued:07-25-2016 Changed:07-25-2016 12-151-503 FUEL	Check-Amount: 50.47 50.47
103472	Payee: KIMBERLY K KOETTER 01 - INV #2016-025	Status: I Issued:07-25-2016 Changed:07-25-2016 12-112-690 COURT REPORTING & MISCELLANEOUS	Check-Amount: 34.50 34.50
103473	Payee: KRISTIE KOLODZIEJCYK 01 - 7/19/16 MILEAGE	Status: I Issued:07-25-2016 Changed:07-25-2016 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 18.36 18.36
103474	Payee: KUECKER SERVICE CENTER 01 - 7/6/16 STATEMENT	Status: I Issued:07-25-2016 Changed:07-25-2016 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 413.55 413.55
103475	Payee: LANTZ TIRE AUTOMOTIVE 01 - INV #25775 02 - INV #25767 03 - INV #25955 04 - INV #26205 05 - INV #25692 06 - INV #26215	Status: I Issued:07-25-2016 Changed:07-25-2016 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 210.00 82.50 25.00 15.00 57.50 15.00 15.00
103476	Payee: LAW ENFORCEMENT SYSTEMS INC 01 - ACCT #77954; INV #194564	Status: I Issued:07-25-2016 Changed:07-25-2016 12-154-501 OFFICE SUPPLIES	Check-Amount: 184.00 184.00
103477	Payee: LAW OFFICE OF PAMELA D ORSAK 01 - CARTER	Status: I Issued:07-25-2016 Changed:07-25-2016 12-112-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 2,550.00 2,550.00
103478	Payee: LAW OFFICE OF PATTI HUTSON 01 - CA #2016-19559	Status: I Issued:07-25-2016 Changed:07-25-2016 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 2,195.00 60.00

103478	Payee: LAW OFFICE OF PATTI HUTSON	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	2,195.00
	02 - CA #2015-18997		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		60.00
	03 - CA #2015-19022		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		200.00
	04 - CA #2016-19558		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		60.00
	05 - CA #15-01-23, 292		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		1,815.00
103479	Payee: MARKS PLUMBING PARTS	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	142.21
	01 - CUST #275016; INV #RTN108015		12-144-505	REPAIR & MAINTENANCE MATERIALS		190.00-
	02 - CUST #275016; INV #INV001533947		12-144-505	REPAIR & MAINTENANCE MATERIALS		332.21
103480	Payee: MARTIN PRODUCT SALES ASPHALT	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	2,269.36
	01 - CUST #16674; INV #103663		23-173-713	ROADS & BRIDGES		2,269.36
103481	Payee: MCCREARY VESELKA BRAGG ALLEN PC	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	980.11
	01 - 7/1/16 STATEMENT		71-198-922	DELINQUENT COLLECTION FEE JP #2		683.11
	02 - INV #127813		71-198-921	DELINQUENT COLLECTION FEE JP #1		49.80
	03 - INV #127356		71-198-921	DELINQUENT COLLECTION FEE JP #1		192.90
	04 - INV #128171		71-198-921	DELINQUENT COLLECTION FEE JP #1		54.30
103482	Payee: MCMAHAN WELDING SERVICE	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	381.33
	01 - INV #308735		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		381.33
103483	Payee: MOMAR INC	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	649.43
	01 - CUST #C13560; INV #PSI133326		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		183.23
	02 - CUST #C13560; INV #PSI132590		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		466.20
103484	Payee: NATIONAL MEDICAL SERVICES INC	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	3,565.00
	01 - ACCT #41460; INV #1003629		86-186-690	MISCELLANEOUS SERVICES		3,565.00
103485	Payee: OMNIBASE SERVICES OF TEXAS	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	204.00
	01 - 2ND QUARTER 2016; APRIL-JUNE		71-198-967	FTA PROGRAM-OMNIBASE FEE		204.00
103486	Payee: PARTNERS	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	285.00
	01 - INV #60958		22-172-661	REPAIR & MAINT OF VEHICLES & EQUIP		285.00
103487	Payee: PITNEY BOWES INC	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	295.50
	01 - INV #1001220912		12-109-672	POSTAGE & METER RENTAL		295.50
103488	Payee: PORTIONPAC CHEMICAL CORPORATION	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	298.50
	01 - CUST #3612710034; INV #IN126205		12-155-502	CLEANING SUPPLIES		298.50
103489	Payee: RANDY FISHBECK	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	18,970.00
	01 - INV #001439		22-172-707	WAREHOUSE FIXTURES & EQUIPMENT		18,970.00
103490	Payee: RANGER GATE CO	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	879.49
	01 - INV #72552		22-172-507	ROW MAINTENANCE & SUPPLIES		879.49
103491	Payee: RETINAL CONSULTANTS OF SA PA	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	683.76
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		683.76
103492	Payee: RICOH USA INC	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	126.31
	01 - INV #97126477		40-140-661	REPAIR & MAINTENANCE OF EQUIPMENT		126.31
103493	Payee: ROBERT W BARTH DDS	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	79.00
	01 - DE0026; L D		12-155-884	PRISONER MEDICAL		79.00
103494	Payee: RODNEY F DURHAM	Status: I	Issued:07-25-2016	Changed:07-25-2016	Check-Amount:	200.00
	01 - CA #2016-1338		12-112-604	COURT APPOINTED ATTORNEYS-JUVENILE		200.00

103495	Payee: ROMCO EQUIPMENT CO 01 - CUST #041575; INV #10384383	Status: I Issued:07-25-2016 Changed:07-25-2016 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 135.29 135.29
103496	Payee: SCHINDLER ELEVATOR CORPORATION 01 - INV #7152364326	Status: I Issued:07-25-2016 Changed:07-25-2016 12-143-664 ELEVATOR MAINTENANCE & REPAIRS	Check-Amount: 1,014.28 1,014.28
103497	Payee: SCOTT MERRIMAN INC 01 - CUST #DE03; INV #058093 02 - CUST #DE03; INV #058092A	Status: I Issued:07-25-2016 Changed:07-25-2016 37-137-501 RECORDS MANAGEMENT SUPPLIES 37-137-501 RECORDS MANAGEMENT SUPPLIES	Check-Amount: 529.50 169.60 359.90
103498	Payee: SHARON MIORI 01 - CA #15-11-12,329	Status: I Issued:07-25-2016 Changed:07-25-2016 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 3,050.00 3,050.00
103499	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00200167	Status: I Issued:07-25-2016 Changed:07-25-2016 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 290.49 290.49
103500	Payee: SHOPPAS FARM SUPPLY INC 01 - ACCT #529898; INV #582137	Status: I Issued:07-25-2016 Changed:07-25-2016 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 17.04 17.04
103501	Payee: SOUTHERN HEALTH PARTNERS INC 01 - CUST #DEW-7323; INV #BASE27203	Status: I Issued:07-25-2016 Changed:07-25-2016 12-155-883 THIRD PARTY MEDICAL FIRM	Check-Amount: 14,354.80 14,354.80
103502	Payee: TDINDUSTRIES INC 01 - CUST #DEWICOUN50; INV #1552247	Status: I Issued:07-25-2016 Changed:07-25-2016 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 1,578.21 1,578.21
103503	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV #NRDD-0001908-PO	Status: I Issued:07-25-2016 Changed:07-25-2016 12-109-927 CONTINGENT & UNCOMMITTED	Check-Amount: 1,036.00 1,036.00
103504	Payee: TEXAS DEPT OF STATE HEALTH SERVICES 01 - INV #2001056	Status: I Issued:07-25-2016 Changed:07-25-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 47.58 47.58
103505	Payee: TEXAS FLOODPLAIN MGMT ASSOCIA 01 - JOB POSTING JUNE 30-AUG 1, 2016	Status: I Issued:07-25-2016 Changed:07-25-2016 12-109-635 LEGAL NOTICES & PUBLICATIONS	Check-Amount: 50.00 50.00
103506	Payee: THOMAS SURVEYORS 01 - INV #16051101B; RAILROAD ST	Status: I Issued:07-25-2016 Changed:07-25-2016 21-171-713 ROADS & BRIDGES	Check-Amount: 2,350.00 2,350.00
103507	Payee: THOMASTON VOLUNTEER FIRE DEPARTMENT 01 - 1 FIRE CALL; 6/19/16 02 - 1 FIRE CALL; 7/14/16	Status: I Issued:07-25-2016 Changed:07-25-2016 12-181-682 FIRE CALLS 12-181-682 FIRE CALLS	Check-Amount: 400.00 200.00 200.00
103508	Payee: THOMSON REUTERS WEST 01 - INV #834270663 02 - INV #834276383 03 - INV #834241509	Status: I Issued:07-25-2016 Changed:07-25-2016 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS	Check-Amount: 1,149.75 210.00 488.67 451.08
103509	Payee: TOP QUALITY MFG INC GLOVE WORLD 01 - CUST #99731; INV #LA353510	Status: I Issued:07-25-2016 Changed:07-25-2016 14-114-509 INMATE SUPPLIES	Check-Amount: 390.00 390.00
103510	Payee: TRAVIS COUNTY CLERK 01 - INV #16-001074	Status: I Issued:07-25-2016 Changed:07-25-2016 12-112-605 COURT COSTS-SANITY HEARING	Check-Amount: 424.00 424.00
103511	Payee: TRENT J TWITERO MD PA 01 - IHC EOB'S ATTACHED	Status: I Issued:07-25-2016 Changed:07-25-2016 89-189-833 PHYSICIAN	Check-Amount: 53.41 53.41
103512	Payee: TRIANGLE CLEANERS 01 - INV #2009850-06-01-2016	Status: I Issued:07-25-2016 Changed:07-25-2016 12-154-513 UNIFORMS	Check-Amount: 623.22 278.73

103512	Payee: TRIANGLE CLEANERS 02 - INV #2009850-06-01-2016	Status: I Issued:07-25-2016 Changed:07-25-2016 12-155-513 UNIFORMS	Check-Amount: 623.22 344.49
103513	Payee: TRIPLE R MOTORS INC 01 - 30 @ 1.25 02 - 24 @ 1.25	Status: I Issued:07-25-2016 Changed:07-25-2016 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS	Check-Amount: 67.50 37.50 30.00
103514	Payee: VICTORIA BEARING INDUSTRIAL SUPPL 01 - CUST #105000; INV #525524	Status: I Issued:07-25-2016 Changed:07-25-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 173.04 173.04
103515	Payee: VICTORIA EMERGENCY ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:07-25-2016 Changed:07-25-2016 89-189-833 PHYSICIAN	Check-Amount: 54.41 54.41
103516	Payee: VICTORIA MORTUARY CREMATION SVC 01 - INV #16-06-15	Status: I Issued:07-25-2016 Changed:07-25-2016 12-116-605 COURT COSTS-AUTOPSIES	Check-Amount: 430.00 430.00
103517	Payee: VICTORIA OLIVER COMPANY INC 01 - ACCT #DEWIT001; INV #P28342	Status: I Issued:07-25-2016 Changed:07-25-2016 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 416.55 416.55
103518	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST #91307-210266; INV #61456441 02 - CUST #91309-210268; INV #61456442 03 - CUST #91310-210269; INV #61456443	Status: I Issued:07-25-2016 Changed:07-25-2016 21-171-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Check-Amount: 119,070.05 19,317.13 97,831.27 1,921.65
103519	Payee: WAGNER HARDWARE 01 - INV #182721 02 - INV #182810	Status: I Issued:07-25-2016 Changed:07-25-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 99.23 71.73 27.50
103520	Payee: WESTHOFF VOLUNTEER FIRE DEPARTMENT 01 - 1 FIRE CALL; 6/11/16	Status: I Issued:07-25-2016 Changed:07-25-2016 12-181-682 FIRE CALLS	Check-Amount: 200.00 200.00
103521	Payee: WHOLESALE TIRE CO 01 - INV #16894	Status: I Issued:07-25-2016 Changed:07-25-2016 23-173-504 BATTERIES TIRES & TUBES	Check-Amount: 1,468.00 1,468.00
103522	Payee: YOAKUM VOLUNTEER FIRE DEPARTMENT 01 - 13 FIRE CALLS; APRIL-JUNE 2016	Status: I Issued:07-25-2016 Changed:07-25-2016 12-181-682 FIRE CALLS	Check-Amount: 2,600.00 2,600.00
103523	Payee: YORKTOWN GARAGE BODY SHOP 01 - 25 @ 1.25	Status: I Issued:07-25-2016 Changed:07-25-2016 12-135-602 SPECIAL ASSESSORS	Check-Amount: 31.25 31.25
103524	Payee: RUBEN MORALES 01 - MUSEUM ROOF REPAIRS	Status: I Issued:07-25-2016 Changed:07-25-2016 12-109-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 1,155.51 1,155.51
103525	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351900; INV #LIMV08514030 02 - CUST #0351900; INV #LIMV08514060	Status: I Issued:07-25-2016 Changed:07-25-2016 22-172-712 ROAD EQUIPMENT 22-172-712 ROAD EQUIPMENT	Check-Amount: 18,037.80 9,018.90 9,018.90
103526	Payee: ATT 01 - ACCT #0573603990001;REF #3612758025	Status: I Issued:07-26-2016 Changed:07-26-2016 12-109-650 TELEPHONE	Check-Amount: 40.64 40.64
103527	Payee: ATT 01 - ACCT. #125427130 02 - ACCT. #125427130; U-VERSE INTERNET	Status: I Issued:07-26-2016 Changed:07-26-2016 12-109-650 TELEPHONE 12-109-650 TELEPHONE	Check-Amount: 108.96 60.13 48.83
103528	Payee: CDCAT REGION 8 01 - SEPT. 21-23, 2016; TABETH GARDNER 02 - SEPT. 21-23, 2016; NATALIE CARSON	Status: I Issued:07-26-2016 Changed:07-26-2016 12-114-612 CONFERENCES, DUES & TRAVEL 12-103-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 80.00 40.00 40.00

103529	Payee: CPL RETAIL ENERGY LP 01 - ACCT. #304816; DEWITT CO PREC #3 70 KWH-ELECTRIC	Status: I Issued:07-26-2016 Changed:07-26-2016	Check-Amount: 21.31 21.31
103530	Payee: CUERO ISD 01 - CASE #16-21428; SCHOOL FINES	Status: I Issued:07-26-2016 Changed:07-26-2016	Check-Amount: 50.00 50.00
103531	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT. #182298001; METER #3724202 507 KWH-ELECTRIC; RADIO TOWER 02 - ACCT. #182298002; METER #96200033 142 KWH-ELECTRIC; WATER WELL	Status: I Issued:07-26-2016 Changed:07-26-2016	Check-Amount: 91.11 57.98 33.13
103532	Payee: LISA CAMPOS 01 - JULY 7, 2016 MILEAGE REIMBURSEMENT	Status: I Issued:07-26-2016 Changed:07-26-2016	Check-Amount: 19.44 19.44
103533	Payee: TEXAS COMPTROLLER OF PUBLIC ACCOUNT 01 - ACCT. #C0620 - DEWITT CO ANNUAL FEE	Status: I Issued:07-26-2016 Changed:07-26-2016	Check-Amount: 100.00 100.00
103534	Payee: TEXAS GAS SERVICE 01 - ACCT. #912264728 1295683 45 5.000 CCF-GAS 02 - ACCT. #910082910 1320668 91 0.000 CCF-GAS 03 - ACCT. #910423799 1160989 36 0.000 CCF-GAS 04 - ACCT. #910584987 1388546 91 601.172 CCF-GAS 05 - ACCT. #910584987 1631860 91 0.000 CCF-GAS 06 - ACCT. #910584987 1631928 36 0.000 CCF-GAS 07 - ACCT. #910316813 2345605 82 320.456 CCF-GAS 08 - ACCT. #910316813 1237403 45 732.283 CCF-GAS	Status: I Issued:07-26-2016 Changed:07-26-2016	Check-Amount: 1,740.84 52.90 48.84 48.84 538.11 48.84 48.84 309.65 644.82
103535	Payee: TIME WARNER CABLE 01 - ACCT #8260161440137428;361-275-0881	Status: I Issued:07-26-2016 Changed:07-26-2016	Check-Amount: 602.18 602.18
103536	Payee: YORKTOWN ISD 01 - CASE #16-21214; SCHOOL FINES 02 - CASE #16-21477; SCHOOL FINES	Status: I Issued:07-26-2016 Changed:07-26-2016	Check-Amount: 42.19 30.03 12.16
103537	Payee: CENTURY OAKS TITLE, LLC 01 - REC. #149276; OVERPAYMENT	Status: I Issued:07-26-2016 Changed:07-26-2016	Check-Amount: 10.00 10.00
103538	Payee: CITY OF YORKTOWN 01 - RAYMOND WOODS; #05-20153	Status: I Issued:07-26-2016 Changed:07-26-2016	Check-Amount: 50.00 50.00
103539	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #1JKADN291MA602491	Status: I Issued:07-26-2016 Changed:07-26-2016	Check-Amount: 22.00 22.00
103540	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #3C63D2GL7CG262019	Status: I Issued:07-26-2016 Changed:07-26-2016	Check-Amount: 7.50 7.50
103541	Payee: CONSTABLE ROBERT L JAHNS 01 - CASE #JC16-0357; SERVICE FEE	Status: I Issued:07-28-2016 Changed:07-28-2016	Check-Amount: 75.00 75.00

08-02-2016
TIME:08:19 AM

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

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PREPARER:0004

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	337	1,556,977.33
CHECKS CASHED	0	0.00
VOID CHECKS	3	24,040.06
TOTAL	340	1,581,017.39