

102530	Payee: ATT 01 - ACCT. #149123489; U-VERSE INTERNET 02 - ACCT. 361 293-2772 654 8	Status: I Issued:05-02-2016 Changed:05-02-2016 12-117-608 INTERNET SERVICES 22-172-651 UTILITIES	Check-Amount: 158.20 111.42 46.78
102531	Payee: ATT 01 - ACCT #0573603990001;REF #3612758025	Status: I Issued:05-02-2016 Changed:05-02-2016 12-109-650 TELEPHONE	Check-Amount: 40.33 40.33
102532	Payee: CARRIE REA 01 - 05/03-06/16 ADVANCE - AUSTIN, TX	Status: I Issued:05-02-2016 Changed:05-02-2016 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 811.66 811.66
102533	Payee: CITY OF CUERO UTILITIES DEPT 01 - ACCT #12-2440-02;310 DUNN 1 GAL-WATER; 1430 KWH-ELECTRIC 02 - ACCT #14-1470-00;ARNECKEVILLE RD 2 GAL-WATER; 725 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 10 GAL-WATER; 709 KWH-ELECTRIC 05 - ACCT #17-0023-00;202 E COURTHOUSE NO USAGE 06 - ACCT #17-0030-00;307 N GONZALES 11 GAL-WATER; 33600 KWH-ELECTRIC 07 - ACCT #17-0032-00;115 N GONZALES 4 GAL-WATER; 8429 KWH-ELECTRIC 08 - ACCT #17-0032-00;115 N GONZALES 4 GAL-WATER; 8429 KWH-ELECTRIC 09 - ACCT #17-0035-00;204 E CHURCH NO USAGE 10 - ACCT #17-0036-00;206 E CHURCH 65 KWH-ELECTRIC 11 - ACCT #17-0550-00;208 E LIVE OAK 484 GAL-WATER 12 - ACCT #17-0552-00;208 E LIVE OAK 97800 KWH-ELECTRIC 13 - ACCT #18-1250-01;200 E CHURCH NO USAGE	Status: I Issued:05-02-2016 Changed:05-02-2016 83-183-651 UTILITIES 24-174-651 UTILITIES 12-143-651 UTILITIES 21-171-651 UTILITIES 12-143-651 UTILITIES 12-143-651 UTILITIES 40-140-650 UTILITIES 12-142-651 UTILITIES 12-142-651 UTILITIES 12-142-651 UTILITIES 12-144-651 UTILITIES 12-144-651 UTILITIES 12-142-651 UTILITIES	Check-Amount: 18,865.12 292.63 215.81 15.62 149.52 48.50 3,621.14 539.16 633.13 34.00 15.43 4,472.30 8,802.88 25.00
102534	Payee: FRANKIE L SEIFERT 01 - MAY 2016 RENT-JP#2 OFFICES	Status: I Issued:05-02-2016 Changed:05-02-2016 12-116-601 OFFICE RENT	Check-Amount: 500.00 500.00
102535	Payee: HOUSING AUTHORITY CITY OF CUERO 01 - MAY 2016 RENT	Status: I Issued:05-02-2016 Changed:05-02-2016 83-183-811 RENT	Check-Amount: 300.00 300.00
102536	Payee: NATALIE CARSON 01 - 04/27-29/16 ACTUAL EXPENSES (HOTEL)	Status: I Issued:05-02-2016 Changed:05-02-2016 12-103-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 34.80 34.80
102537	Payee: NEOMI WILLIAMS 01 - 04/25/16 MILEAGE REIMBURSEMENT	Status: I Issued:05-02-2016 Changed:05-02-2016 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 17.28 17.28
102538	Payee: PITNEY BOWES 01 - ACCT #47225156; MAY 2016	Status: I Issued:05-02-2016 Changed:05-02-2016 12-109-672 POSTAGE & METER RENTAL	Check-Amount: 3,000.00 3,000.00
102539	Payee: TABETH GARDNER 01 - 04/27-29/16 ACTUAL EXPENSES (HOTEL)	Status: I Issued:05-02-2016 Changed:05-02-2016 12-114-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 34.80 34.80
102540	Payee: TEXAS GAS SERVICE 01 - ACCT. #910297428 1281558 00 1.000 CCF-GAS	Status: I Issued:05-02-2016 Changed:05-02-2016 22-172-651 UTILITIES	Check-Amount: 50.48 50.48

102541	Payee: TIME WARNER CABLE 01 - ACCT. #8260161440137428; 3612750881	Status: I Issued:05-02-2016 Changed:05-02-2016 12-117-608 INTERNET SERVICES	Check-Amount: 301.09 301.09
102542	Payee: VERIZON WIRELESS 01 - ACCT. #842000141-00001	Status: I Issued:05-02-2016 Changed:05-02-2016 12-117-608 INTERNET SERVICES	Check-Amount: 683.86 683.86
102543	Payee: VICTORIA CO PUBLIC HEALTH DEPT 01 - MAY 2016 MONTHLY SERVICES 02 - MEDICAL DIRECTOR; MAY 2016	Status: I Issued:05-02-2016 Changed:05-02-2016 40-140-600 VCPHD OSSF/FOOD INTERLOCAL 40-140-613 VCPHD DIRECTOR PAYROLL CONTRIBUTION	Check-Amount: 6,250.00 5,000.00 1,250.00
102544	Payee: CITY OF CUERO 01 - BRANDON TRAVIS PEREZ; #1200030501 02 - DEREK JAMES PARR; #15-1005001 03 - DAVID GONZALES; #08443-01/#026208-01	Status: I Issued:05-02-2016 Changed:05-02-2016 71-198-909 OTHER BONDS & FINES 71-198-909 OTHER BONDS & FINES 71-198-909 OTHER BONDS & FINES	Check-Amount: 853.40 249.10 199.10 405.20
102545	Payee: DEWITT COUNTY J P PCT 1 01 - JAMES C. MABRY; JP06-2439/2440	Status: I Issued:05-02-2016 Changed:05-02-2016 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 624.00 624.00
102546	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #1FUJA6CVX6LV90607	Status: I Issued:05-02-2016 Changed:05-02-2016 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 22.00 22.00
102547	Payee: ATT 01 - ACCT. #361 275-5070 224 4	Status: I Issued:05-06-2016 Changed:05-06-2016 12-109-650 TELEPHONE	Check-Amount: 39.04 39.04
102548	Payee: ATT 01 - ACCT. #361 275-5074 475 8	Status: I Issued:05-06-2016 Changed:05-06-2016 12-109-650 TELEPHONE	Check-Amount: 38.67 38.67
102549	Payee: ATT 01 - ACCT. #361 275-8897 784 2	Status: I Issued:05-06-2016 Changed:05-06-2016 12-109-650 TELEPHONE	Check-Amount: 48.77 48.77
102550	Payee: ATT 01 - ACCT. #361 275-3211 700 8	Status: I Issued:05-06-2016 Changed:05-06-2016 24-174-651 UTILITIES	Check-Amount: 36.04 36.04
102551	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:05-06-2016 Changed:05-06-2016 12-109-650 TELEPHONE 40-140-650 UTILITIES 89-189-650 TELEPHONE	Check-Amount: 977.96 777.96 150.00 50.00
102552	Payee: ATT 01 - ACCT. #361 275-5734 292 9 02 - ACCT. #361 275-5734 292 9; INTERNET	Status: I Issued:05-06-2016 Changed:05-06-2016 12-109-650 TELEPHONE 12-117-608 INTERNET SERVICES	Check-Amount: 399.69 190.56 209.13
102553	Payee: ATT 01 - ACCT. #361 275-6791 793 4	Status: I Issued:05-06-2016 Changed:05-06-2016 40-140-650 UTILITIES	Check-Amount: 38.87 38.87
102554	Payee: ATT 01 - ACCT. #361 275-8025 866 2	Status: I Issued:05-06-2016 Changed:05-06-2016 12-109-650 TELEPHONE	Check-Amount: 30.21 30.21
102555	Payee: BONNIE HOFFMAN 01 - MAY 10-13, 2016 ADVANCE; CC, TX	Status: I Issued:05-06-2016 Changed:05-06-2016 12-103-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 177.00 177.00
102556	Payee: CITY OF YORKTOWN 01 - ACCT. #2017; 408 S. MEHNERT 2200 GAL-WATER	Status: I Issued:05-06-2016 Changed:05-06-2016 23-173-651 UTILITIES	Check-Amount: 81.74 81.74
102557	Payee: NATALIE CARSON 01 - MAY 10-13, 2016 ADVANCE; CC, TX	Status: I Issued:05-06-2016 Changed:05-06-2016 12-103-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 730.34 730.34

102558	Payee: TIME WARNER CABLE 01 - ACCT #8260161440003125;361-275-5734	Status: I Issued:05-06-2016 Changed:05-06-2016 14-114-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 263.12 263.12
102559	Payee: GET & GO #2 01 - SUE ANN GRAHAM; 2009-4632	Status: I Issued:05-06-2016 Changed:05-06-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 230.00 230.00
102560	Payee: H & H CAFE & BAKERY 01 - KAYLA ROSALES; 2009-4523	Status: I Issued:05-06-2016 Changed:05-06-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 50.30 50.30
102561	Payee: RANCH HOUSE SPIRITS AND GIFTS 01 - PAMELA L JOHNSON; 2009-4360	Status: I Issued:05-06-2016 Changed:05-06-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 133.00 133.00
102562	Payee: RENT-A-CENTER 01 - GLYNIS FISCHER; 2009-1508	Status: I Issued:05-06-2016 Changed:05-06-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 46.08 46.08
102563	Payee: STEPHANIE MARIE PENA 01 - RESTITUTION	Status: I Issued:05-06-2016 Changed:05-06-2016 71-198-920 MISCELLANEOUS	Check-Amount: 55.00 55.00
102564	Payee: TIGER TOTE FOOD STORES, INC. 01 - RENE E. JAMES; 2009-3961/62/63/64	Status: I Issued:05-06-2016 Changed:05-06-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 337.68 337.68
102565	Payee: ABN CONSTRUCTION 01 - INV #16211; SCHULLE ROAD CONC 02 - INV #16209; DUBOSE RANCH RD 03 - INV #16212; MEYER RD 04 - INV #16202; VFW ROAD 05 - INV #16218; VFW ROAD 06 - INV #16213; VFW ROAD 07 - INV #16214; DWORACZYK ROAD	Status: I Issued:05-09-2016 Changed:05-09-2016 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Check-Amount: 230,140.48 24,185.00 6,560.00 12,990.00 10,038.90 31,027.58 118,439.00 26,900.00
102566	Payee: ALLIGATOR DENTAL 01 - CHART #000501; SS	Status: I Issued:05-09-2016 Changed:05-09-2016 84-184-802 COUNSELING, MEDICAL, & EDUCATION	Check-Amount: 95.00 95.00
102567	Payee: ALLSTAR MATERIALS LLC 01 - INV #D1-027; PCT 1 STOCKPILE 02 - INV #D1-027; STOCKPILE 03 - INV #D1-028 04 - INV #D1-029 05 - INV #D1-030	Status: I Issued:05-09-2016 Changed:05-09-2016 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Check-Amount: 20,627.50 840.00 1,437.50 2,175.00 6,287.50 9,887.50
102568	Payee: AMSOIL INC 01 - INV #16595386 RI	Status: I Issued:05-09-2016 Changed:05-09-2016 21-171-503 FUEL & LUBRICANTS	Check-Amount: 185.55 185.55
102569	Payee: ANDERS AUTO SUPPLIES 01 - 5/1/16 STATEMENT 02 - 5/1/16 STATEMENT	Status: I Issued:05-09-2016 Changed:05-09-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 12-154-505 VEHICLE & EQUIPMENT PARTS	Check-Amount: 823.96 678.21 145.75
102570	Payee: ANDERS AUTO SUPPLIES 01 - ACCT #2140; APRIL 2016 STATEMENT	Status: I Issued:05-09-2016 Changed:05-09-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 538.38 538.38
102571	Payee: ANDREW JAY CONDIE 01 - CA #15-07-12,184 02 - CA #15-09-12,300 03 - CA #15-11-12,342 04 - CA #16-04-12,418B 05 - CA #14-12-23,261 06 - CA #14-12-22,929	Status: I Issued:05-09-2016 Changed:05-09-2016 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 4,020.00 240.00 300.00 300.00 1,245.00 990.00 945.00

102572	Payee: APPLE LUMBER YORKTOWN 01 - CUST #4110; 4/25/16 STATEMENT 02 - CUST #4110; 4/25/16 STATEMENT	Status: I Issued:05-09-2016 Changed:05-09-2016 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-713 ROADS & BRIDGES	Check-Amount: 1,699.63 371.41 1,328.22
102573	Payee: AUTO & TRUCK ACCESSORIES 01 - INV #13253	Status: I Issued:05-09-2016 Changed:05-09-2016 14-114-509 INMATE SUPPLIES	Check-Amount: 230.00 230.00
102574	Payee: BEN E KEITH FOODS COMPANY 01 - CUST #079895; INV #73946742 02 - CUST #079895; INV #73948959 03 - CUST #079895; INV #73948959 04 - CUST #079895; INV #73956169 05 - CUST #079895; INV #73956169 06 - CUST #079895; INV #73956166 07 - CUST #079895; INV #73948954	Status: I Issued:05-09-2016 Changed:05-09-2016 12-155-511 FOOD FOR PRISONERS 12-155-512 KITCHEN SUPPLIES 12-155-520 LAUNDRY SUPPLIES 12-155-512 KITCHEN SUPPLIES 12-155-520 LAUNDRY SUPPLIES 12-155-511 FOOD FOR PRISONERS 12-155-511 FOOD FOR PRISONERS	Check-Amount: 6,914.00 155.59 102.35 39.95 60.69 12.69 3,036.50 3,506.23
102575	Payee: BEPS AUTO SUPPLY SERVICE INC 01 - INV #188018 02 - INV #188248 03 - INV #188329 04 - INV #188465	Status: I Issued:05-09-2016 Changed:05-09-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-507 ROW MAINTENANCE & SUPPLIES 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 113.40 16.67 24.75 23.99 47.99
102576	Payee: BEXAR COUNTY CLERK 01 - CA #2016MH0187	Status: I Issued:05-09-2016 Changed:05-09-2016 12-112-605 COURT COSTS-SANITY HEARING	Check-Amount: 501.00 501.00
102577	Payee: BICKERSTAFF HEATH DELGADO ACOSTA LL 01 - CLIENT #000862; INV #100324	Status: I Issued:05-09-2016 Changed:05-09-2016 12-109-640 LEGAL SERVICES	Check-Amount: 7,073.20 7,073.20
102578	Payee: BIOMEDICAL WASTE SOLUTIONS 01 - INV #110694	Status: I Issued:05-09-2016 Changed:05-09-2016 12-155-884 PRISONER MEDICAL	Check-Amount: 60.50 60.50
102579	Payee: BRIAN DALE HENDRIX 01 - CA #10-10-11,354 02 - CA #14-07-12,062	Status: I Issued:05-09-2016 Changed:05-09-2016 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 480.00 240.00 240.00
102580	Payee: BRUCE M BAUKNIGHT MD PA 01 - IHC EOB'S ATTACHED	Status: I Issued:05-09-2016 Changed:05-09-2016 89-189-833 PHYSICIAN	Check-Amount: 19.26 19.26
102581	Payee: CHANDLER DRILLING INC 01 - INV #47247	Status: I Issued:05-09-2016 Changed:05-09-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 26.65 26.65
102582	Payee: CHARLES SCHNITZ JR 01 - DOG FOOD & SUPPLIES	Status: I Issued:05-09-2016 Changed:05-09-2016 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 86.80 86.80
102583	Payee: CITY OF CUERO 01 - 3 FIRE CALLS; MARCH 2016	Status: I Issued:05-09-2016 Changed:05-09-2016 12-181-682 FIRE CALLS	Check-Amount: 600.00 600.00
102584	Payee: CITY OF YOAKUM 01 - ACCT #008-0000165-001; 200 ROBARD NO USAGE	Status: I Issued:05-09-2016 Changed:05-09-2016 22-172-713 ROADS & BRIDGES	Check-Amount: 10.00 10.00
102585	Payee: CLINICAL PARTNERS PA 01 - IHC EOB'S ATTACHED	Status: I Issued:05-09-2016 Changed:05-09-2016 89-189-833 PHYSICIAN	Check-Amount: 198.57 198.57
102586	Payee: CLOYD INTERESTS INC 01 - APRIL 2016 INDIVIDUAL 02 - APRIL 2016 GROUPS	Status: I Issued:05-09-2016 Changed:05-09-2016 83-183-810 JUVENILE & FAMILY SERVICES 83-183-810 JUVENILE & FAMILY SERVICES	Check-Amount: 2,636.50 1,713.50 900.00

102586	Payee: CLOYD INTERESTS INC 03 - APRIL 2016 CRL	Status: I Issued:05-09-2016 Changed:05-09-2016 84-184-810 JUVENILE & FAMILY SERVICES	Check-Amount: 2,636.50 23.00
102587	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #219226 02 - CUST #1519; INV #219227 03 - CUST #1519; INV #219478 VFW RD	Status: I Issued:05-09-2016 Changed:05-09-2016 23-173-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Check-Amount: 114,208.82 13,855.09 53,626.32 46,727.41
102588	Payee: COOPERS AUTO CENTER INC 01 - ONV #141794 02 - INV #141777 03 - INV #142554 04 - INV #142653	Status: I Issued:05-09-2016 Changed:05-09-2016 22-172-504 BATTERIES TIRES & TUBES 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-504 BATTERIES TIRES & TUBES 22-172-504 BATTERIES TIRES & TUBES	Check-Amount: 535.28 30.87- 213.78 209.12 143.25
102589	Payee: COUNTY WIDE PEST SERVICES 01 - ACCT #1153	Status: I Issued:05-09-2016 Changed:05-09-2016 12-142-602 PEST CONTROL SERVICES	Check-Amount: 152.00 152.00
102590	Payee: CUERO AUTOMOTIVE CYCLE REPAIR 01 - INV #28019 02 - INV #28107	Status: I Issued:05-09-2016 Changed:05-09-2016 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 869.48 637.70 231.78
102591	Payee: CUERO COMMUNITY HOSPITAL 01 - IHC EOB'S ATTACHED 02 - IHC EOB'S ATTACHED	Status: I Issued:05-09-2016 Changed:05-09-2016 89-189-833 PHYSICIAN 89-189-836 HOSPITAL	Check-Amount: 5,247.78 218.01 5,029.77
102592	Payee: CUERO MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:05-09-2016 Changed:05-09-2016 89-189-833 PHYSICIAN	Check-Amount: 713.61 713.61
102593	Payee: CUERO VOLUNTEER FIRE DEPT INC 01 - 8 FIRE CALLS; MARCH 2016	Status: I Issued:05-09-2016 Changed:05-09-2016 12-181-682 FIRE CALLS	Check-Amount: 1,600.00 1,600.00
102594	Payee: DAVID ROSS BRAUNE 01 - INV #0000060 02 - INV #0000061 03 - INV #0000062	Status: I Issued:05-09-2016 Changed:05-09-2016 83-183-801 COUNSELING SERVICES 83-183-801 COUNSELING SERVICES 83-183-801 COUNSELING SERVICES	Check-Amount: 3,645.00 675.00 2,706.00 264.00
102595	Payee: DETAR HEALTHCARE SYSTEM 01 - IHC EOB'S ATTACHED	Status: I Issued:05-09-2016 Changed:05-09-2016 89-189-836 HOSPITAL	Check-Amount: 1,177.07 1,177.07
102596	Payee: DEWITT COUNTY INMATE TRUST 01 - REFUND COMMISSION PD IN ERROR	Status: I Issued:05-09-2016 Changed:05-09-2016 14-114-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 766.16 766.16
102597	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01480; INV #800462 02 - CUST #01486; INV #801490	Status: I Issued:05-09-2016 Changed:05-09-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 26.60 24.60 2.00
102598	Payee: DEWITT POTH SON 01 - INV # 02 - INV #469144 03 - INV #469473 04 - INV #469504 05 - INV #469520 06 - INV #469826 07 - INV #469909 08 - INV #470078 09 - INV #470088	Status: I Issued:05-09-2016 Changed:05-09-2016 12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-501 OFFICE SUPPLIES 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 22-172-501 OFFICE SUPPLIES 12-109-501 OFFICE SUPPLIES 12-101-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-115-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 2,114.30 48.37 148.13 295.98 34.54 31.89 16.50 521.25 80.17 30.00

102598	Payee: DEWITT POTH SON	Status: I Issued:05-09-2016 Changed:05-09-2016 Check-Amount:	2,114.30
	10 - INV #470112	12-154-660 COPIER RENTAL & MAINTENANCE	223.18
	11 - INV #470135	40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT	30.00
	12 - INV #470157	12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT	46.42
	13 - INV #470169	12-133-661 REPAIR & MAINTENANCE OF EQUIPMENT	61.52
	14 - INV #470172	12-131-661 REPAIR & MAINTENANCE OF EQUIPMENT	44.21
	15 - INV #470444	22-172-501 OFFICE SUPPLIES	4.59
	16 - INV #470650	12-137-661 REPAIR & MAINTENANCE OF EQUIPMENT	30.00
	17 - INV #470656	12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT	30.00
	18 - INV #470675	12-113-661 REPAIR & MAINTENANCE OF EQUIPMENT	30.00
	19 - INV #470677	12-154-660 COPIER RENTAL & MAINTENANCE	30.00
	20 - INV #470685	12-154-660 COPIER RENTAL & MAINTENANCE	110.99
	21 - INV #470707	12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT	76.68
	22 - INV #470738	12-121-661 REPAIR & MAINTENANCE OF EQUIPMENT	30.00
	23 - INV #470752	12-154-660 COPIER RENTAL & MAINTENANCE	30.00
	24 - INV #470837	12-116-501 OFFICE SUPPLIES	103.99
	25 - INV #470855	12-131-501 OFFICE SUPPLIES	25.89
102599	Payee: DEWITT POTH SON	Status: I Issued:05-09-2016 Changed:05-09-2016 Check-Amount:	626.45
	01 - INV #470965	12-154-660 COPIER RENTAL & MAINTENANCE	131.56
	02 - INV #471095	12-154-501 OFFICE SUPPLIES	458.94
	03 - INV #471102	22-172-501 OFFICE SUPPLIES	5.95
	04 - INV #471146	12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT	30.00
102600	Payee: DIAGNOSTIC IMAGING ASSOC INC	Status: I Issued:05-09-2016 Changed:05-09-2016 Check-Amount:	115.74
	01 - IHC EOB'S ATTACHED	89-189-833 PHYSICIAN	115.74
102601	Payee: DSS DRIVING SAFETY SVCS LLC	Status: I Issued:05-09-2016 Changed:05-09-2016 Check-Amount:	59.25
	01 - INV #16-137563	20-170-690 CDL SCREENING	59.25
102602	Payee: ECONO AIR CON REFRIGERATION	Status: I Issued:05-09-2016 Changed:05-09-2016 Check-Amount:	1,130.00
	01 - INV #5348	12-144-657 REPAIR & MAINTENANCE OF BLDG	1,130.00
102603	Payee: EDOCTEC	Status: I Issued:05-09-2016 Changed:05-09-2016 Check-Amount:	7,500.00
	01 - INV #16351	39-139-607 DATA PROCESSING SERVICES	4,500.00
	02 - INV #16352	39-139-607 DATA PROCESSING SERVICES	3,000.00
102604	Payee: ENGINE SERVICE	Status: I Issued:05-09-2016 Changed:05-09-2016 Check-Amount:	1,259.79
	01 - INV #050013	21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	431.09
	02 - INV #050011	21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	828.70
102605	Payee: ENRIQUE R RAMIREZ	Status: I Issued:05-09-2016 Changed:05-09-2016 Check-Amount:	525.00
	01 - CA #08-01-10,812	12-113-606 COURT COST	525.00
102606	Payee: ERGON ASPHALT AND EMULSIONS INC	Status: I Issued:05-09-2016 Changed:05-09-2016 Check-Amount:	4,386.09
	01 - ACCT #912698; INV #9401450973	22-172-713 ROADS & BRIDGES	4,386.09
102607	Payee: EVAN M ANDERS	Status: I Issued:05-09-2016 Changed:05-09-2016 Check-Amount:	240.00
	01 - CA #2015-19378	12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	240.00
102608	Payee: FEDEX	Status: I Issued:05-09-2016 Changed:05-09-2016 Check-Amount:	39.97
	01 - ACCT #1748-7548-0; INV #5-391-78174	18-180-690 MISC. SERVICES	39.97
102609	Payee: FERGUSON ENTERPRISES INC 61	Status: I Issued:05-09-2016 Changed:05-09-2016 Check-Amount:	1,317.01
	01 - CUST #272153; INV #3330353	22-172-713 ROADS & BRIDGES	1,317.01
102610	Payee: FIRETROL PROTECTION SYSTEMS INC	Status: I Issued:05-09-2016 Changed:05-09-2016 Check-Amount:	440.50
	01 - CUST #4601068; INV #100425040	12-144-690 MISCELLANEOUS SERVICES & CHARGES	440.50

102611	Payee: FRED'S STORE 01 - APRIL 28, 2015 STATEMENT	Status: I Issued:05-09-2016 Changed:05-09-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 315.48 315.48
102612	Payee: GALLS AN ARAMARK COMPANY 01 - ACCT #3865786; INV #005217621 02 - ACCT #3865786; INV #005235798	Status: V Issued:05-09-2016 Changed:05-26-2016 12-154-513 UNIFORMS 12-154-513 UNIFORMS	Check-Amount: 155.90 87.95 67.95
102613	Payee: GCR TIRE CENTERS 01 - CUST #537644; INV #628-61040	Status: I Issued:05-09-2016 Changed:05-09-2016 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 64.00 64.00
102614	Payee: GOLDEN CRESCENT COMM SVC 01 - INV #38302	Status: I Issued:05-09-2016 Changed:05-09-2016 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 75.50 75.50
102615	Payee: GREAT AMERICA LEASING CORP 01 - AG #015-0743017-000; INV #18654179	Status: I Issued:05-09-2016 Changed:05-09-2016 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 239.00 239.00
102616	Payee: GREEN DIAMOND DISTRIBUTORS 01 - INV #378479 02 - INV #378479 03 - INV #378474	Status: I Issued:05-09-2016 Changed:05-09-2016 21-171-508 SAFETY & FIRST AID SUPPLIES 21-171-510 HAND TOOLS 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 348.50 132.00 133.58 82.92
102617	Payee: GULF BOLT SUPPLY INC 01 - CUST #DEW CO P1; INV #615148-1	Status: I Issued:05-09-2016 Changed:05-09-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 2.46 2.46
102618	Payee: GULF COAST PAPER CO INC 01 - CUST #01/0001163000; INV #1130677 02 - CUST #01/0008003514; INV #1125820 03 - CUST #01/0001163000; INV #1125751 04 - CUST #01/0001163000; INV #1129517	Status: I Issued:05-09-2016 Changed:05-09-2016 12-155-502 CLEANING SUPPLIES 12-143-502 CLEANING SUPPLIES 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-155-502 CLEANING SUPPLIES	Check-Amount: 525.76 3.96- 44.69 63.35 421.68
102619	Payee: GULF INTERNATIONAL TRUCKS 01 - CUST #17796; INV #45233 02 - ACCT #17802; INV #211727 03 - ACCT #17802; INV #211742 04 - ACCT #17802; INV #211732	Status: I Issued:05-09-2016 Changed:05-09-2016 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 4,153.02 2,969.61 245.91 615.49 322.01
102620	Payee: H E B GROCERY COMPANY 01 - ACCT #10021105000 02 - ACCT #10055913000	Status: I Issued:05-09-2016 Changed:05-09-2016 12-155-511 FOOD FOR PRISONERS 84-184-804 YOUTH EXPENSES	Check-Amount: 534.98 484.00 50.98
102621	Payee: H V EQUIPMENT SERVICES INC 01 - ACCT #DEWITT 1; INV #10029083	Status: I Issued:05-09-2016 Changed:05-09-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 326.47 326.47
102622	Payee: HENRY SCHEIN INC 01 - INV #29914510	Status: I Issued:05-09-2016 Changed:05-09-2016 40-140-507 MEDICAL SUPPLIES	Check-Amount: 193.33 193.33
102623	Payee: HOFFER TRUCK CO INC 01 - CUST #6452; INV #147088 02 - ACCT #6452; INV #267931 03 - ACCT #6452; INV #267956 04 - CUST #6452; INV #146878 05 - CUST #6452; INV #146931	Status: I Issued:05-09-2016 Changed:05-09-2016 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 2,990.86 40.00 91.40 152.87 2,666.59 40.00
102624	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351550; INV #PIMV0090624 02 - CUST #0351900; INV #WIUS0087727	Status: I Issued:05-09-2016 Changed:05-09-2016 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 1,396.62 149.60 1,247.02
102625	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - INV #62467	Status: I Issued:05-09-2016 Changed:05-09-2016 89-189-637 CLAIMS SERVICE	Check-Amount: 1,095.00 36.00

102625	Payee: INDIGENT HEALTHCARE SOLUTION LTD 02 - INV #62371	Status: I Issued:05-09-2016 Changed:05-09-2016 89-189-637 CLAIMS SERVICE	Check-Amount: 1,095.00 1,059.00
102626	Payee: INFINITY NETWORKS INC 01 - INV #2804	Status: I Issued:05-09-2016 Changed:05-09-2016 14-114-509 INMATE SUPPLIES	Check-Amount: 2,750.00 2,750.00
102627	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:05-09-2016 Changed:05-09-2016 89-189-834 PRESCRIPTIONS	Check-Amount: 1,644.55 1,644.55
102628	Payee: JAMES RUSSELL SMITH 01 - CA #2016-19594 02 - CA #2015-19206 03 - CA #2015-19397 04 - CA #2015-19481 05 - CA #2015-19482 06 - CA #2016-19525 07 - CA #2015-19454; 2015-14953 08 - CA #2016-19595	Status: I Issued:05-09-2016 Changed:05-09-2016 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 1,455.00 200.00 200.00 60.00 60.00 200.00 615.00 60.00
102629	Payee: JOHN CHRISTOPHER EVANS 01 - CA #09-04-10,999; 09-10-11,079 02 - CA #16-01-12,356B 03 - CA #16-03-12,395 04 - CA #15-09-12,292 05 - CA #2015-19396 06 - CA #2016-19492 07 - CA #2016-19491 08 - CA #2016-19592 09 - CA #2015-1982 10 - CA #2016-19591	Status: I Issued:05-09-2016 Changed:05-09-2016 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 1,840.00 300.00 300.00 300.00 300.00 200.00 60.00 60.00 60.00 200.00 60.00
102630	Payee: JOHN SCHLINGER 01 - APRIL 2016	Status: I Issued:05-09-2016 Changed:05-09-2016 82-182-601 CONTRACT LABOR	Check-Amount: 1,885.24 1,885.24
102631	Payee: JUDGE JOSEPH P KELLY 01 - APRIL 5, 2016 MILEAGE	Status: I Issued:05-09-2016 Changed:05-09-2016 12-113-620 VISITING JUDGES	Check-Amount: 60.48 60.48
102632	Payee: JUERGEN KOETTER 01 - APRIL 11, 2016 MILEAGE	Status: I Issued:05-09-2016 Changed:05-09-2016 12-113-620 VISITING JUDGES	Check-Amount: 28.30 28.30
102633	Payee: KEITH S WEISER 01 - CA #MG 15-7811 & 7812	Status: I Issued:05-09-2016 Changed:05-09-2016 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 85.00 85.00
102634	Payee: KOENIG STRICKLAND FUNERAL HOME 01 - INV #REM 16-006	Status: I Issued:05-09-2016 Changed:05-09-2016 12-116-605 COURT COSTS-AUTOPSIES	Check-Amount: 750.00 750.00
102635	Payee: KRISTIE KOLODZIEJCYK 01 - APRIL 2016 MILEAGE	Status: I Issued:05-09-2016 Changed:05-09-2016 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 57.24 57.24
102636	Payee: L CHRIS ILES P C 01 - PRE-INDICTMENT; BAIL JUMPING DISMIS 02 - CA #14-11-12,139	Status: I Issued:05-09-2016 Changed:05-09-2016 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 996.00 60.00 936.00
102637	Payee: L-3 COM MOBILE VISION, INC 01 - CUST #TXDEWIT; INV #0239241-IN	Status: I Issued:05-09-2016 Changed:05-09-2016 12-154-710 RADIO & VEHICLE EQUIPMENT	Check-Amount: 1,247.04 1,247.04
102638	Payee: LANTZ TIRE AUTOMOTIVE 01 - INV #23362	Status: I Issued:05-09-2016 Changed:05-09-2016 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 148.49 15.00

102638	Payee: LANTZ TIRE AUTOMOTIVE 02 - INV #23074 03 - INV #23160 04 - INV #23543	Status: I Issued:05-09-2016 Changed:05-09-2016 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 148.49 51.60 54.39 27.50
102639	Payee: LAW ENFORCEMENT SYSTEMS INC 01 - ACCT #77954; INV #193751	Status: I Issued:05-09-2016 Changed:05-09-2016 12-154-501 OFFICE SUPPLIES	Check-Amount: 166.00 166.00
102640	Payee: LAW OFFICE OF PATTI HUTSON 01 - CA #2016-19567 & 19568	Status: I Issued:05-09-2016 Changed:05-09-2016 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 260.00 260.00
102641	Payee: LEADSONLINE 01 - CUST #DWCTX; INV #236123	Status: I Issued:05-09-2016 Changed:05-09-2016 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 1,668.00 1,668.00
102642	Payee: MARKS PLUMBING PARTS 01 - CUST #275016; INV #INV001512042 02 - CUST #275016; INV #INV001514819	Status: I Issued:05-09-2016 Changed:05-09-2016 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 535.85 24.98 510.87
102643	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 01 - CUST #509444; INV #17460762 DUBOSE RD 02 - CUST #509444; INV #17512827 03 - CUST #509444; INV #17512828	Status: I Issued:05-09-2016 Changed:05-09-2016 21-171-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Check-Amount: 54,984.36 23,701.28 29,883.08 1,400.00
102644	Payee: MARTIN PRODUCT SALES ASPHALT 01 - CUST #16674; INV #96242 02 - CUST #16674; INV #96508	Status: I Issued:05-09-2016 Changed:05-09-2016 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Check-Amount: 34,514.36 17,689.28 16,825.08
102645	Payee: MAYFIELD PIPE LUMBER INC 01 - DELIVERY TICKET #2972	Status: I Issued:05-09-2016 Changed:05-09-2016 23-173-713 ROADS & BRIDGES	Check-Amount: 687.40 687.40
102646	Payee: MCMAHAN WELDING SERVICE 01 - INV #306829 02 - INV #307044	Status: I Issued:05-09-2016 Changed:05-09-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 182.50 105.00 77.50
102647	Payee: MORROW HARDWARE CO 01 - APRIL 2016 STATEMENT	Status: I Issued:05-09-2016 Changed:05-09-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 62.89 62.89
102648	Payee: NET DATA 01 - CUST #DEW 900022; INV #17147	Status: I Issued:05-09-2016 Changed:05-09-2016 12-135-501 OFFICE SUPPLIES	Check-Amount: 125.00 125.00
102649	Payee: NUECES POWER EQUIPMENT 01 - INV #PV62222 02 - INV #PV62232 03 - INV #PV62202 04 - INV #PV62221 05 - INV #RV35965 06 - INV #PV62294	Status: I Issued:05-09-2016 Changed:05-09-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 1,169.16 208.80- 161.68- 394.04 429.28 279.96 436.36
102650	Payee: P H TIRE COMPANY 01 - INV #193071 02 - APRIL 2016 STATEMENT	Status: I Issued:05-09-2016 Changed:05-09-2016 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 2,672.90 908.97 1,763.93
102651	Payee: PARTNERS 01 - INV #113368 02 - INV #59181	Status: I Issued:05-09-2016 Changed:05-09-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 284.42 211.42 73.00
102652	Payee: PRAXAIR DISTRIBUTION INC 01 - ACCT #04A80; INV #55125910	Status: I Issued:05-09-2016 Changed:05-09-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 22.06 22.06

102653	Payee: QUALITY HOT MIX INC 01 - INV #22282 02 - INV #22298	Status: I Issued:05-09-2016 Changed:05-09-2016 56-156-713 ROAD PROJECTS 56-156-713 ROAD PROJECTS	Check-Amount: 75,274.50 41,799.80 33,474.70
102654	Payee: REAL COMP 01 - INV #35637	Status: I Issued:05-09-2016 Changed:05-09-2016 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 50.00 50.00
102655	Payee: REGIONAL PATHOLOGY ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:05-09-2016 Changed:05-09-2016 89-189-833 PHYSICIAN	Check-Amount: 8.82 8.82
102656	Payee: RODDY TOMPKINS 01 - MISCELLANEOUS SERVICES & CHARGES	Status: I Issued:05-09-2016 Changed:05-09-2016 12-109-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 418.00 418.00
102657	Payee: ROMCO EQUIPMENT CO 01 - CUST #040909; INV #10382004 02 - CUST #23011; INV #10382132 03 - CUST #040909; INV #10382406	Status: I Issued:05-09-2016 Changed:05-09-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 1,361.95 312.52 979.50 69.93
102658	Payee: RUDOLPHS INC 01 - ACCT #DEWCO1; 5/2/16 STATEMENT 02 - ACCT #DEWCO2; 5/2/16 STATEMENT 03 - ACCT #DEWCO1; 5/2/16 STATEMENT 04 - ACCT #DEWCO1; 5/2/16 STATEMENT 05 - ACCT #DEWCO1; 5/2/16 STATEMENT 06 - ACCT #DEWCO1; 5/2/16 STATEMENT 07 - ACCT #DEWCO1; 5/2/16 STATEMENT 08 - ACCT #DEWCO1; 5/2/16 STATEMENT	Status: I Issued:05-09-2016 Changed:05-09-2016 21-171-503 FUEL & LUBRICANTS 22-172-503 FUEL & LUBRICANTS 22-172-503 FUEL & LUBRICANTS 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 22-172-504 BATTERIES TIRES & TUBES 23-173-503 FUEL & LUBRICANTS 24-174-503 FUEL & LUBRICANTS 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 18,394.54 4,174.03 591.48 3,287.33 18.36 129.00 3,547.67 6,514.67 132.00
102659	Payee: SAFESITE INC 01 - INV #SS-96115	Status: I Issued:05-09-2016 Changed:05-09-2016 37-137-601 CONTRACT SERVICES	Check-Amount: 70.00 70.00
102660	Payee: SCHAEFFER MFG CO 01 - CUST #7969986; INV #TMP27057-INV1	Status: I Issued:05-09-2016 Changed:05-09-2016 21-171-503 FUEL & LUBRICANTS	Check-Amount: 216.76 216.76
102661	Payee: SCOTT MERRIMAN INC 01 - CUST #DE03; INV #057636	Status: I Issued:05-09-2016 Changed:05-09-2016 37-137-501 RECORDS MANAGEMENT SUPPLIES	Check-Amount: 256.40 256.40
102662	Payee: SHELL FLEET 01 - INV #065158024604	Status: I Issued:05-09-2016 Changed:05-09-2016 12-154-503 FUEL & LUBRICANTS	Check-Amount: 230.14 230.14
102663	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00191942 02 - CUST #3003589; INV #GB00191952 03 - CUST #3003589; INV #GB00192009 04 - CUST #3003589; INV #GB00193001 05 - CUST #3003589; INV #GB00193000 06 - CUST #3003589; INV #GB00193095 07 - CUST #3003589; INV #GB00193090 08 - CUST #3003589; INV #GB00193184 09 - CUST #3003589; INV #GB00193172	Status: I Issued:05-09-2016 Changed:05-09-2016 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-501 OFFICE SUPPLIES 12-117-501 OFFICE SUPPLIES	Check-Amount: 10,099.99 1,807.74 645.87 355.78 105.12 6.50 1,595.13 5,407.22 118.00 58.63
102664	Payee: SOEHNGE DO IT CENTER 01 - CUST #3080; INV #01-1041818-00 02 - CUST #3080; INV #01-1041789-00	Status: I Issued:05-09-2016 Changed:05-09-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 88.05 20.70 67.35
102665	Payee: STANDARD PRINTING CO 01 - INV #645125	Status: I Issued:05-09-2016 Changed:05-09-2016 82-182-501 OFFICE SUPPLIES	Check-Amount: 1,974.23 72.00

102665	Payee: STANDARD PRINTING CO	Status: I	Issued:05-09-2016	Changed:05-09-2016	Check-Amount:	1,974.23
	02 - INV #645147	12-115-501	OFFICE SUPPLIES			22.16
	03 - INV #645160	12-103-501	OFFICE SUPPLIES			43.35
	04 - INV #645166	40-140-501	OFFICE SUPPLIES			26.99
	05 - INV #645168	12-135-501	OFFICE SUPPLIES			18.95
	06 - INV #645165	12-103-501	OFFICE SUPPLIES			70.88
	07 - INV #645169	12-117-501	OFFICE SUPPLIES			46.97
	08 - INV #645126	12-131-501	OFFICE SUPPLIES			46.00
	09 - INV #645158	12-114-501	OFFICE SUPPLIES			51.48
	10 - INV #645188	12-135-707	FURNITUE & EQUIPMENT			196.92
	11 - INV #645154	12-115-501	OFFICE SUPPLIES			101.00
	12 - INV #645161	12-154-501	OFFICE SUPPLIES			229.96
	13 - INV #645224	12-133-501	OFFICE SUPPLIES			31.97
	14 - INV #645246	12-121-509	ELECTION SUPPLIES			10.27
	15 - INV #645255	12-137-501	OFFICE SUPPLIES			31.30
	16 - INV #645305	12-114-501	OFFICE SUPPLIES			348.00
	17 - INV #645326	12-154-501	OFFICE SUPPLIES			172.35
	18 - INV #645334	12-154-501	OFFICE SUPPLIES			25.44
	19 - INV #645350	12-117-501	OFFICE SUPPLIES			4.57
	20 - INV #645366	21-171-501	OFFICE SUPPLIES			11.43
	21 - INV #645369	12-135-707	FURNITUE & EQUIPMENT			272.78
	22 - INV #645371	12-115-501	OFFICE SUPPLIES			39.99
	23 - INV #645377	12-190-501	OFFICE SUPPLIES			11.29
	24 - INV #645394	21-171-501	OFFICE SUPPLIES			7.39
	25 - INV #645407	82-182-501	OFFICE SUPPLIES			80.79
102666	Payee: STANDARD PRINTING CO	Status: I	Issued:05-09-2016	Changed:05-09-2016	Check-Amount:	892.67
	01 - INV #645285	12-103-501	OFFICE SUPPLIES			55.88
	02 - INV #645401	12-154-501	OFFICE SUPPLIES			84.00
	03 - INV #645419	12-115-501	OFFICE SUPPLIES			38.52
	04 - INV #645420	82-182-501	OFFICE SUPPLIES			28.82
	05 - INV #645422	12-137-501	OFFICE SUPPLIES			580.00
	06 - INV #645428	82-182-501	OFFICE SUPPLIES			26.53
	07 - INV #645460	12-135-501	OFFICE SUPPLIES			30.83
	08 - INV #645436	12-131-501	OFFICE SUPPLIES			7.64
	09 - INV #645448	12-190-501	OFFICE SUPPLIES			26.18
	10 - INV #645457	12-154-501	OFFICE SUPPLIES			14.27
102667	Payee: STANFORD VACUUM SERVICE INC	Status: I	Issued:05-09-2016	Changed:05-09-2016	Check-Amount:	1,380.00
	01 - INV #221220	12-155-690	MISCELLANEOUS SERVICES & CHARGES			1,380.00
102668	Payee: STEVEN G HOLZHEAUSER	Status: I	Issued:05-09-2016	Changed:05-09-2016	Check-Amount:	6,000.00
	01 - APRIL EXP & MAY RETAINER	20-170-640	LEGAL SERVICES			6,000.00
102669	Payee: THE CUERO RECORD	Status: I	Issued:05-09-2016	Changed:05-09-2016	Check-Amount:	318.40
	01 - ACCT #RA0731; INV #76747	12-109-635	LEGAL NOTICES & PUBLICATIONS			67.20
	02 - ACCT #RA0808; INV #76624	18-180-690	MISC. SERVICES			83.20
	03 - ACCT #LG0086; 4/30/16 STATEMENT	20-170-635	LEGAL NOTICES & PUBLICATIONS			168.00
102670	Payee: THE PALL LAW FIRM PLLC	Status: I	Issued:05-09-2016	Changed:05-09-2016	Check-Amount:	820.00
	01 - CA #15-07-12,266	12-113-604	COURT APPOINTED ATTY-INDIGENT DEF			300.00
	02 - CA #2014-18949	12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE			200.00
	03 - CA #2015-19430	12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE			60.00
	04 - CA #2015-19429	12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE			60.00
	05 - CA #2015-19428	12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE			200.00
102671	Payee: THERMCO PRODUCTS INC	Status: I	Issued:05-09-2016	Changed:05-09-2016	Check-Amount:	55.00
	01 - RECALIBRATE THERMOMETER	40-140-661	REPAIR & MAINTENANCE OF EQUIPMENT			55.00

102672	Payee: THYSSENKRUPP ELEVATOR CORP 01 - CUST #60167; INV #3002523526	Status: I Issued:05-09-2016 Changed:05-09-2016 12-144-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 684.45 684.45
102673	Payee: TIMOTHY R POYNTER 01 - CA #2016-19578	Status: I Issued:05-09-2016 Changed:05-09-2016 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 200.00 200.00
102674	Payee: TOWNSQUARE INTERACTIVE 01 - INV #3151094; MAY 2016	Status: I Issued:05-09-2016 Changed:05-09-2016 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 129.00 129.00
102675	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - ACCT #6035 3012 0003 2231 02 - ACCT #6035 3012 0003 2231 03 - ACCT #6035 3012 0003 2231 04 - ACCT #6035 3012 0003 2231	Status: I Issued:05-09-2016 Changed:05-09-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-510 HAND TOOLS 24-174-707 WAREHOUSE FIXTURES & EQUIPMENT	Check-Amount: 266.41 1.50 49.97 74.95 139.99
102676	Payee: TRANE US INC 01 - CUST # 3389496; INV # 36463475 02 - CUST # 3389496; INV # 36463476 03 - CUST # 3389496; INV # 36463487 04 - CUST # 3389496; INV # 36463489 05 - CUST # 3389496; INV #36146759 06 - CUST # 3389496; INV # 36144293 07 - CUST # 3389496; INV # 35899378 08 - CUST # 3389496; INV # 35938093	Status: I Issued:05-09-2016 Changed:05-09-2016 12-143-661 REPAIR & MAINT OF EQUIPMENT 12-143-661 REPAIR & MAINT OF EQUIPMENT 12-143-661 REPAIR & MAINT OF EQUIPMENT 12-143-661 REPAIR & MAINT OF EQUIPMENT 12-143-661 REPAIR & MAINT OF EQUIPMENT 12-143-661 REPAIR & MAINT OF EQUIPMENT 12-143-661 REPAIR & MAINT OF EQUIPMENT 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 5,198.09 2,404.03- 2,393.00- 1,221.06- 1,070.42- 3,988.06 4,786.00 2,442.12 1,070.42
102677	Payee: TRANE US INC 01 - ACCT #3389496; INV #36509092	Status: I Issued:05-09-2016 Changed:05-09-2016 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 1,339.20 1,339.20
102678	Payee: TRIPLE R MOTORS INC 01 - 12 @ 1.25 02 - 40 @ 1.25 03 - 10 @ 1.25	Status: I Issued:05-09-2016 Changed:05-09-2016 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS	Check-Amount: 77.50 15.00 50.00 12.50
102679	Payee: UNIV OF TX HLTH SCIENCE CTR S A 01 - IHC EOB'S ATTACHED	Status: I Issued:05-09-2016 Changed:05-09-2016 89-189-833 PHYSICIAN	Check-Amount: 57.09 57.09
102680	Payee: VICTORIA BEARING INDUSTRIAL SUPPL 01 - CUST #105000; INV #523380	Status: I Issued:05-09-2016 Changed:05-09-2016 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 83.63 83.63
102681	Payee: VICTORIA COUNTY 01 - INV #40116; JUVENILES IN RESIDENCE 02 - INV #40116; JUVENILES IN DETENTION	Status: I Issued:05-09-2016 Changed:05-09-2016 84-184-803 DETENTION SERVICES 84-184-803 DETENTION SERVICES	Check-Amount: 5,040.00 2,940.00 2,100.00
102682	Payee: VICTORIA DRIVESHAFT 01 - INV #017814	Status: I Issued:05-09-2016 Changed:05-09-2016 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 1,114.63 1,114.63
102683	Payee: VICTORIA EMERGENCY ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:05-09-2016 Changed:05-09-2016 89-189-833 PHYSICIAN	Check-Amount: 79.62 79.62
102684	Payee: VICTORIA HOSPITALIST ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:05-09-2016 Changed:05-09-2016 89-189-833 PHYSICIAN	Check-Amount: 117.74 117.74
102685	Payee: VICTORIA RADIOLOGY ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:05-09-2016 Changed:05-09-2016 89-189-833 PHYSICIAN	Check-Amount: 105.85 105.85
102686	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST #91307-210266; INV #61423814	Status: I Issued:05-09-2016 Changed:05-09-2016 21-171-713 ROADS & BRIDGES	Check-Amount: 74,653.53 22,460.75

102686	Payee: VULCAN CONSTRUCTION MATERIALS LP 02 - CUST #91309-210268; INV #61423815 03 - CUST #91310-210269; INV #61427591	Status: I Issued:05-09-2016 Changed:05-09-2016 23-173-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Check-Amount: 74,653.53 48,728.18 3,464.60
102687	Payee: W A BILL WHITE 01 - CA #PDD; POM LESS THAN 2 OZ 02 - CA #2016-19488 03 - CA #2016-19488	Status: I Issued:05-09-2016 Changed:05-09-2016 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-689 COURT COSTS-INDIGENT DEFENSE	Check-Amount: 656.00 120.00 480.00 56.00
102688	Payee: WILBARGER COUNTY CLERK 01 - CA #MED-1727	Status: I Issued:05-09-2016 Changed:05-09-2016 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 715.00 715.00
102689	Payee: YOAKUM VOLUNTEER FIRE DEPARTMENT 01 - 10 FIRE CALLS; JAN-MAR, 2016	Status: I Issued:05-09-2016 Changed:05-09-2016 12-181-682 FIRE CALLS	Check-Amount: 2,000.00 2,000.00
102690	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC 01 - ACCT #3400; APRIL 2016 STATEMENT	Status: I Issued:05-09-2016 Changed:05-09-2016 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 424.76 424.76
102691	Payee: YORKTOWN GARAGE & BODY SHOP 01 - 28 @ 1.25	Status: I Issued:05-09-2016 Changed:05-09-2016 12-135-602 SPECIAL ASSESSORS	Check-Amount: 35.00 35.00
102692	Payee: YORKTOWN GARAGE BODY SHOP 01 - 17 @ 1.25	Status: I Issued:05-09-2016 Changed:05-09-2016 12-135-602 SPECIAL ASSESSORS	Check-Amount: 21.25 21.25
102693	Payee: ANNITA RIOS 01 - JANUARY 2016 TERM - GRAND JUROR	Status: I Issued:05-10-2016 Changed:05-10-2016 12-113-441 GRAND JURORS	Check-Amount: 80.00 80.00
102694	Payee: CHAD STARKEY 01 - JANUARY 2016 TERM - GRAND JUROR	Status: I Issued:05-10-2016 Changed:05-10-2016 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
102695	Payee: CHARLES SHELLENBARGER 01 - JANUARY 2016 TERM - GRAND JUROR	Status: I Issued:05-10-2016 Changed:05-10-2016 12-113-441 GRAND JURORS	Check-Amount: 80.00 80.00
102696	Payee: CONCEPTION ROCHA 01 - JANUARY 2016 TERM - GRAND JUROR	Status: I Issued:05-10-2016 Changed:05-10-2016 12-113-441 GRAND JURORS	Check-Amount: 80.00 80.00
102697	Payee: CONYETTA GAUS SWANEY 01 - JANUARY 2016 TERM - GRAND JUROR	Status: I Issued:05-10-2016 Changed:05-10-2016 12-113-441 GRAND JURORS	Check-Amount: 80.00 80.00
102698	Payee: ELEAZAR GONZALES 01 - JANUARY 2016 TERM - GRAND JUROR	Status: I Issued:05-10-2016 Changed:05-10-2016 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
102699	Payee: JEANINE COPPEDGE 01 - JANUARY 2016 TERM - GRAND JUROR	Status: I Issued:05-10-2016 Changed:05-10-2016 12-113-441 GRAND JURORS	Check-Amount: 80.00 80.00
102700	Payee: JEFFREY KOHLER 01 - JANUARY 2016 TERM - GRAND JUROR	Status: I Issued:05-10-2016 Changed:05-10-2016 12-113-441 GRAND JURORS	Check-Amount: 80.00 80.00
102701	Payee: LARRY KLAUS 01 - JANUARY 2016 TERM - GRAND JUROR	Status: I Issued:05-10-2016 Changed:05-10-2016 12-113-441 GRAND JURORS	Check-Amount: 80.00 80.00
102702	Payee: LOUDELLA E. DAVIS 01 - JANUARY 2016 TERM - GRAND JUROR	Status: I Issued:05-10-2016 Changed:05-10-2016 12-113-441 GRAND JURORS	Check-Amount: 80.00 80.00
102703	Payee: MICHAEL MCLEOD 01 - JANUARY 2016 TERM - GRAND JUROR	Status: I Issued:05-10-2016 Changed:05-10-2016 12-113-441 GRAND JURORS	Check-Amount: 80.00 80.00
102704	Payee: SHAWNEE HARRYMAN 01 - JANUARY 2016 TERM - GRAND JUROR	Status: I Issued:05-10-2016 Changed:05-10-2016 12-113-441 GRAND JURORS	Check-Amount: 80.00 80.00

102705	Payee: ASHLEY MRAZ 01 - MAY 15-19, 2016 ADVANCE; CONROE, TX	Status: I Issued:05-10-2016 Changed:05-10-2016	Check-Amount: 861.50 861.50
102706	Payee: ATT 01 - ACCT. #133137058; U-VERSE INTERNET	Status: I Issued:05-10-2016 Changed:05-10-2016	Check-Amount: 41.25 41.25
102707	Payee: CINDY BONNER 01 - MARCH, APRIL & MAY 2016 MILEAGE	Status: I Issued:05-10-2016 Changed:05-10-2016	Check-Amount: 97.20 97.20
102708	Payee: CPL RETAIL ENERGY LP 01 - ACCT. #327429; DEWITT CO JP #2 338 KWH - ELECTRIC 02 - ACCT. #10884; DEWITT CO JP #2 224 KWH - ELECTRIC 03 - ACCT. #304816; DEWITT CO PREC #3 655 KWH - ELECTRIC	Status: I Issued:05-10-2016 Changed:05-10-2016	Check-Amount: 208.84 60.89 45.55 102.40
102709	Payee: ESTHER L FRANCIS 01 - MAY 15-19, 2016 ADVANCE; CONROE, TX	Status: I Issued:05-10-2016 Changed:05-10-2016	Check-Amount: 642.80 642.80
102710	Payee: LUIS FERNANDO GONZALEZ 01 - MAY 1-4, 2016 ACTUAL; HOTEL EXPENSE	Status: I Issued:05-10-2016 Changed:05-10-2016	Check-Amount: 17.43 17.43
102711	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - ACCT. #231821; DARYL FOWLER	Status: I Issued:05-10-2016 Changed:05-10-2016	Check-Amount: 225.00 225.00
102712	Payee: CAROL J. RENNER 01 - REC. #147933; OVERPAYMENT	Status: I Issued:05-10-2016 Changed:05-10-2016	Check-Amount: 89.00 89.00
102713	Payee: CITY OF CUERO 01 - STEVEN MEJIAS SR. #1200024301/26601	Status: I Issued:05-10-2016 Changed:05-10-2016	Check-Amount: 766.00 766.00
102714	Payee: CITY OF YORKTOWN 01 - RESTITUTION; 2015-1300 02 - RESTITUTION; 2015-1305 03 - RESTITUTION; 2015-1304 04 - RESTITUTION; 2015-1303 05 - RESTITUTION; 2015-1302	Status: I Issued:05-10-2016 Changed:05-10-2016	Check-Amount: 82.50 12.50 27.50 27.50 10.00 5.00
102715	Payee: DEWITT COUNTY J P PCT 2 01 - RUDY DELGADO; #11-15197 & #11-15169	Status: I Issued:05-10-2016 Changed:05-10-2016	Check-Amount: 585.00 585.00
102716	Payee: VICTORIA COUNTY SHERIFF 01 - 16-04-9695; SERVICE FEES	Status: I Issued:05-10-2016 Changed:05-10-2016	Check-Amount: 80.00 80.00
102717	Payee: YORKTOWN ISD 01 - RESTITUTION; 2015-1300 02 - RESTITUTION; 2015-1305 03 - RESTITUTION; 2015-1304 04 - RESTITUTION; 2015-1303 05 - RESTITUTION; 2015-1302	Status: I Issued:05-10-2016 Changed:05-10-2016	Check-Amount: 82.50 12.50 27.50 27.50 10.00 5.00
102718	Payee: CITIBANK 01 - ACCT #5567090002510944 02 - ACCT #5567090002510944 03 - ACCT #5567090002510944 04 - ACCT #5567090002510944	Status: I Issued:05-12-2016 Changed:05-12-2016	Check-Amount: 1,216.00 18.75 26.18 189.75 53.58

102718	Payee: CITIBANK	Status: I	Issued:05-12-2016	Changed:05-12-2016	Check-Amount:	1,216.00
	05 - ACCT #5567090002510944		12-117-607	DATA PROCESSING SERVICES		5.03
	06 - ACCT #5567090002510944		12-143-502	CLEANING SUPPLIES		30.40
	07 - ACCT #5567090002510944		84-184-814	YOUTH PROGRAM EXPENSES FROM DONATIO		9.99
	08 - ACCT #5567090002510944		84-184-501	OFFICES SUPPLIES		259.64
	09 - ACCT #5567090002510944		23-173-501	OFFICE SUPPLIES		28.57
	10 - ACCT #5567090002510944		12-154-501	OFFICE SUPPLIES		57.76
	11 - ACCT #5567090002510944		12-144-509	MISCELLANEOUS SUPPLIES		65.94
	12 - ACCT #5567090002510944		12-154-501	OFFICE SUPPLIES		129.97
	13 - ACCT #5567090002510944		12-154-501	OFFICE SUPPLIES		14.93
	14 - ACCT #5567090002510944		12-154-501	OFFICE SUPPLIES		129.63
	15 - ACCT #5567090002510944		14-114-509	INMATE SUPPLIES		195.88
102719	Payee: JAMES K. CRAIN III - ATTORNEY	Status: I	Issued:05-13-2016	Changed:05-13-2016	Check-Amount:	39.00
	01 - REC. #148102; OVERPAYMENT		71-198-903	REFUNDS & SERVING PROCESS		39.00
102720	Payee: RUDY VOGT	Status: I	Issued:05-13-2016	Changed:05-13-2016	Check-Amount:	301.00
	01 - CASE #11-15197; REFUND/OVERPAYMENT		71-198-903	REFUNDS & SERVING PROCESS		301.00
102721	Payee: ATT	Status: I	Issued:05-13-2016	Changed:05-13-2016	Check-Amount:	125.51
	01 - ACCT. #361 564-2321 826 0		23-173-651	UTILITIES		115.51
	02 - ACCT. #361 564-2321 826 0		12-117-608	INTERNET SERVICES		10.00
102722	Payee: ATT	Status: I	Issued:05-13-2016	Changed:05-13-2016	Check-Amount:	511.49
	01 - ACCT. #361 275-5162 160 9		83-183-650	TELEPHONE		390.01
	02 - ACCT. #361 275-5162 160 9		84-184-650	TELEPHONE		121.48
102723	Payee: ATT	Status: I	Issued:05-13-2016	Changed:05-13-2016	Check-Amount:	96.89
	01 - ACCT. #361 564-9410 616 2		12-109-650	TELEPHONE		96.89
102724	Payee: ATT	Status: I	Issued:05-13-2016	Changed:05-13-2016	Check-Amount:	34.36
	01 - ACCT. #361 275-8304 899 5		12-109-650	TELEPHONE		34.36
102725	Payee: TIME WARNER CABLE	Status: I	Issued:05-13-2016	Changed:05-13-2016	Check-Amount:	142.90
	01 - ACCT #8260161450090327'361-275-6441		21-171-651	UTILITIES		142.90
102726	Payee: ATT	Status: I	Issued:05-18-2016	Changed:05-18-2016	Check-Amount:	57.64
	01 - ACCT. #137687281; U-VERSE INTERNET		84-184-650	TELEPHONE		57.64
102727	Payee: ATT LONG DISTANCE	Status: I	Issued:05-18-2016	Changed:05-18-2016	Check-Amount:	3,942.73
	01 - INV BAN:827202404; CORP ID:911235		12-109-650	TELEPHONE		3,942.73
102728	Payee: DEWITT COUNTY TAX ASSESSOR	Status: I	Issued:05-18-2016	Changed:05-18-2016	Check-Amount:	30.00
	01 - VIN #1FTYR14U81TA01800		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		7.50
	02 - VIN #1GTHC24U26E187014		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		7.50
	03 - VIN #1GCHC29K98E193791		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		7.50
	04 - VIN #1GCHC24U86E258460		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		7.50
102729	Payee: KN DRIVE IN	Status: I	Issued:05-18-2016	Changed:05-18-2016	Check-Amount:	52.30
	01 - MELISSA BARFIELD; 2009-4660		71-198-906	HOT CHECK RESTITUTION & MERCH FEES		52.30
102730	Payee: LOWES SUPER S FOODS	Status: I	Issued:05-18-2016	Changed:05-18-2016	Check-Amount:	240.00
	01 - SHANNON BASSETT; 2009:2756-2760		71-198-906	HOT CHECK RESTITUTION & MERCH FEES		240.00
102731	Payee: GUADALUPE COUNTY SHERIFF'S OFFICE	Status: I	Issued:05-18-2016	Changed:05-18-2016	Check-Amount:	75.00
	01 - 14-07-9525; SERVICE FEES		71-198-903	REFUNDS & SERVING PROCESS		75.00
102732	Payee: A-1 SHINER FIRE & SAFETY INC	Status: I	Issued:05-23-2016	Changed:05-23-2016	Check-Amount:	360.00
	01 - INV #331		12-142-661	REPAIR & MAINTENANCE OF EQUIPMENT		360.00

102733	Payee: ABN CONSTRUCTION	Status: I	Issued:05-23-2016	Changed:05-23-2016	Check-Amount: 139,411.76
	01 - INV #16230; VFW RD		23-173-713 ROADS & BRIDGES		85,857.00
	02 - INV #16231; DWORACZYK RD		23-173-713 ROADS & BRIDGES		24,230.00
	03 - INV #16223; KOENIG MCCRABB RD		24-174-713 ROADS & BRIDGES		724.36
	04 - INV #16228; BIEMER RD		55-155-713 ROAD PROJECTS		3,580.40
	05 - INV #16229; SCHULLE RD CONCRETE		55-155-713 ROAD PROJECTS		25,020.00
102734	Payee: ADAMEK WATER LLC	Status: I	Issued:05-23-2016	Changed:05-23-2016	Check-Amount: 38.40
	01 - INV #AW052016		22-172-713 ROADS & BRIDGES		38.40
102735	Payee: ALAMO LUMBER COMPANY	Status: I	Issued:05-23-2016	Changed:05-23-2016	Check-Amount: 1,221.63
	01 - CUST #250573; 4/27/16 STATEMENT		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP		709.76
	02 - CUST #250574; 4/27/16 STATEMENT		24-174-502 CLEANING SUPPLIES		5.38
	03 - CUST #250574; 4/27/16 STATEMENT		24-174-510 HAND TOOLS		25.18
	04 - CUST #250574; 4/27/16 STATEMENT		24-174-707 WAREHOUSE FIXTURES & EQUIPMENT		25.98
	05 - CUST #250577; 4/27/16 STATEMENT		12-144-505 REPAIR & MAINTENANCE MATERIALS		455.33
102736	Payee: ALLSTAR MATERIALS LLC	Status: I	Issued:05-23-2016	Changed:05-23-2016	Check-Amount: 10,102.50
	01 - INV #D1-032; STOCKPILE		55-155-713 ROAD PROJECTS		2,740.00
	02 - INV #D1-033; STOCKPILE		55-155-713 ROAD PROJECTS		3,025.00
	03 - INV #D1-031; BIEMER RD/STOCKPILE		55-155-713 ROAD PROJECTS		1,875.00
	04 - INV #D2-0015; 77 STOCKPILE		56-156-713 ROAD PROJECTS		2,462.50
102737	Payee: ANDALE CONSTRUCTION INC	Status: I	Issued:05-23-2016	Changed:05-23-2016	Check-Amount: 342,842.36
	01 - PAYMENT #2; COTTONPATCH RD		57-157-713 ROAD PROJECTS		342,842.36
102738	Payee: ANDREW JAY CONDIE	Status: I	Issued:05-23-2016	Changed:05-23-2016	Check-Amount: 1,170.00
	01 - CA #16-03-23,708		12-113-603 COURT APPOINTED ATTORNEYS-CIVIL		195.00
	02 - CA #14-04-23,024		12-113-603 COURT APPOINTED ATTORNEYS-CIVIL		975.00
102739	Payee: ARNOLD OIL COMPANY	Status: I	Issued:05-23-2016	Changed:05-23-2016	Check-Amount: 380.23
	01 - CUST #4240X1; INV #102AQ3841		21-171-503 FUEL & LUBRICANTS		380.23
102740	Payee: B B PEST SERVICES	Status: I	Issued:05-23-2016	Changed:05-23-2016	Check-Amount: 190.00
	01 - ACCT #1567; INV #10580		12-143-602 PEST CONTROL		110.00
	02 - ACCT #1898; INV #10579		12-142-602 PEST CONTROL SERVICES		80.00
102741	Payee: BEAR GRAPHICS INC	Status: I	Issued:05-23-2016	Changed:05-23-2016	Check-Amount: 2,660.75
	01 - INV #0742782		37-137-501 RECORDS MANAGEMENT SUPPLIES		1,073.25
	02 - INV #0743349		37-137-501 RECORDS MANAGEMENT SUPPLIES		1,587.50
102742	Payee: BEN E KEITH FOODS COMPANY	Status: I	Issued:05-23-2016	Changed:05-23-2016	Check-Amount: 4,223.70
	01 - CUST #079895; INV #73963083		12-155-511 FOOD FOR PRISONERS		4,028.79
	02 - CUST #079895; INV #73963089		12-155-512 KITCHEN SUPPLIES		102.42
	03 - CUST #079895; INV #73963089		12-155-520 LAUNDRY SUPPLIES		92.49
102743	Payee: BEPS AUTO SUPPLY SERVICE INC	Status: I	Issued:05-23-2016	Changed:05-23-2016	Check-Amount: 123.19
	01 - INV #189110		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP		11.98-
	02 - INV #188694		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP		6.49
	03 - INV #188766		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP		26.76
	04 - INV #188594		24-174-508 SAFETY & FIRST AID SUPPLIES		18.99
	05 - INV #188594		24-174-510 HAND TOOLS		36.98
	06 - INV #189105		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP		27.96
	07 - INV #189111		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP		17.99
102744	Payee: BRAUNTEX MATERIALS INC	Status: I	Issued:05-23-2016	Changed:05-23-2016	Check-Amount: 221,389.41
	01 - ACCT #C2527; INV #78849 JABLONSKI RD		57-157-713 ROAD PROJECTS		63,277.40

102744	Payee: BRAUNTEX MATERIALS INC 02 - ACCT #C2527; INV #78848 JABLONSKI RD 03 - ACCT #C2527; INV #78779	Status: I Issued:05-23-2016 Changed:05-23-2016 57-157-713 ROAD PROJECTS 55-155-713 ROAD PROJECTS	Check-Amount: 221,389.41 149,767.28 8,344.73
102745	Payee: BRUCE M BAUKNIGHT MD PA 01 - IHC EOB'S ATTACHED	Status: I Issued:05-23-2016 Changed:05-23-2016 89-189-833 PHYSICIAN	Check-Amount: 6.42 6.42
102746	Payee: CINTAS 01 - ACCT #083-01543; APRIL 2016 02 - ACCT #083-01543; APRIL 2016 03 - CUST #083-00525; APRIL 2016 04 - CUST #083-00525; APRIL 2016 05 - ACCT #083-01678; APRIL 2016 06 - ACCT #083-01678; APRIL 2016 07 - ACCT #083-01672; APRIL 2016 08 - ACCT #083-01672; APRIL 2016 09 - ACCT #083-00515; APRIL 2016 10 - ACCT #083-00515; APRIL 2016	Status: I Issued:05-23-2016 Changed:05-23-2016 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	Check-Amount: 1,554.16 183.00 75.04 21.20 296.72 106.76 281.98 23.82 193.66 20.40 351.58
102747	Payee: COAST TO COAST COMPUTER 01 - CUST #262468; INV #A1479777 02 - CUST #262468; INV #A1480677	Status: I Issued:05-23-2016 Changed:05-23-2016 12-135-522 COMPUTER SUPPLIES 12-135-707 FURNITUE & EQUIPMENT	Check-Amount: 979.31 719.96 259.35
102748	Payee: COASTAL OFFICE PRODUCTS INC 01 - CUST #10040; INV #OE-7524-1	Status: I Issued:05-23-2016 Changed:05-23-2016 12-109-501 OFFICE SUPPLIES	Check-Amount: 509.85 509.85
102749	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #219798 ROEDER RD 02 - CUST #1519; INV #219799 ROEDER RD 03 - CUST #1519; INV #220101	Status: I Issued:05-23-2016 Changed:05-23-2016 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Check-Amount: 288,493.96 13,623.47 228,767.21 46,103.28
102750	Payee: CONTECH ENGINEERED SOLUTIONS LLC 01 - CUST #5532042; INV #IN00245455	Status: I Issued:05-23-2016 Changed:05-23-2016 21-171-713 ROADS & BRIDGES	Check-Amount: 3,187.86 3,187.86
102751	Payee: COOPERS AUTO CENTER INC 01 - INV #143172 02 - INV #143172 03 - INV #142689 04 - INV #143251 05 - INV #143595 06 - INV #143430	Status: I Issued:05-23-2016 Changed:05-23-2016 22-172-504 BATTERIES TIRES & TUBES 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 568.27 268.36 45.85 179.72 8.16 23.70 42.48
102752	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - INV #SOP005589; APRIL 2016	Status: I Issued:05-23-2016 Changed:05-23-2016 12-117-608 INTERNET SERVICES	Check-Amount: 202.00 202.00
102753	Payee: CUERO COMMUNITY HOSPITAL 01 - F12301446; TB 02 - IHC EOB'S ATTACHED	Status: I Issued:05-23-2016 Changed:05-23-2016 12-155-691 PRE-EMPLOYMENT PHYSICALS 89-189-836 HOSPITAL	Check-Amount: 14,796.20 131.50 14,664.70
102754	Payee: CUERO MEDICAL CLINIC 01 - ACCT #2865280; TB	Status: I Issued:05-23-2016 Changed:05-23-2016 12-155-691 PRE-EMPLOYMENT PHYSICALS	Check-Amount: 100.00 100.00
102755	Payee: DAPCOT 01 - IHC EOB'S ATTACHED	Status: I Issued:05-23-2016 Changed:05-23-2016 89-189-833 PHYSICIAN	Check-Amount: 152.09 152.09

102756	Payee: DAVID ALAN DISHER 01 - CA #13-03-11,797 02 - CA #13-03-11,797	Status: I Issued:05-23-2016 Changed:05-23-2016 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 1,253.34 1,250.00 3.34
102757	Payee: DAVIS CONTRACTORS 01 - JAIL KITCHEN BACKSPLASH	Status: I Issued:05-23-2016 Changed:05-23-2016 12-155-512 KITCHEN SUPPLIES	Check-Amount: 644.00 644.00
102758	Payee: DETAR HEALTHCARE SYSTEM 01 - IHC EOB'S ATTACHED	Status: I Issued:05-23-2016 Changed:05-23-2016 89-189-836 HOSPITAL	Check-Amount: 2,169.39 2,169.39
102759	Payee: DEWITT CO HISTORICAL COMMISSION 01 - FY 2016 CONTRIBUTION	Status: I Issued:05-23-2016 Changed:05-23-2016 12-109-681 DEWITT CO HISTORICAL COMM CONTR	Check-Amount: 3,500.00 3,500.00
102760	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01480; INV #802032 02 - CUST #01481; INV #802643	Status: I Issued:05-23-2016 Changed:05-23-2016 21-171-507 ROW MAINTEN/SUPPLIES/FENCING 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 435.60 275.80 159.80
102761	Payee: DIAGNOSTIC IMAGING ASSOC INC 01 - IHC EOB'S ATTACHED	Status: I Issued:05-23-2016 Changed:05-23-2016 89-189-833 PHYSICIAN	Check-Amount: 175.89 175.89
102762	Payee: DIVERSIFIED BUSINESS SYSTEMS INC 01 - INV #26514 02 - INV #26515	Status: I Issued:05-23-2016 Changed:05-23-2016 12-133-501 OFFICE SUPPLIES 12-103-501 OFFICE SUPPLIES	Check-Amount: 1,173.85 371.25 802.60
102763	Payee: DTAC 01 - CUST #DEWI0001; INV #101077	Status: I Issued:05-23-2016 Changed:05-23-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 180.04 180.04
102764	Payee: ELLIOTT H COSTAS 01 - CA #2016-19506 02 - CA #2014-18643	Status: I Issued:05-23-2016 Changed:05-23-2016 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 1,095.00 570.00 525.00
102765	Payee: ENGINE SERVICE 01 - INV #050052	Status: I Issued:05-23-2016 Changed:05-23-2016 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 1,696.25 1,696.25
102766	Payee: ENVIROTECH CARRIERS INC 01 - CUST #2-7031 4; INV #123030	Status: I Issued:05-23-2016 Changed:05-23-2016 40-140-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 90.50 90.50
102767	Payee: EVAN M ANDERS 01 - CA #2016-1332	Status: I Issued:05-23-2016 Changed:05-23-2016 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 200.00 200.00
102768	Payee: EXCELL FUELING SYSTEMS 01 - INV #17567	Status: I Issued:05-23-2016 Changed:05-23-2016 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 156.10 156.10
102769	Payee: G T DISTRIBUTORS INC 01 - CUST #001181; INV #INV0572828 02 - CUST #001181; INV #INV0572829	Status: I Issued:05-23-2016 Changed:05-23-2016 12-154-513 UNIFORMS 12-154-513 UNIFORMS	Check-Amount: 464.50 118.84 345.66
102770	Payee: GARCIAS LAWN TREE SERVICE 01 - INV #9249	Status: I Issued:05-23-2016 Changed:05-23-2016 12-147-601 CONTRACTUAL LAWN MAINTENANCE	Check-Amount: 1,175.00 1,175.00
102771	Payee: GULF BOLT SUPPLY INC 01 - CUST #DEW CO P1; INV #615874-1	Status: I Issued:05-23-2016 Changed:05-23-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 18.57 18.57
102772	Payee: GULF COAST PAPER CO INC 01 - CUST #01/0001163000; INV #1133299 02 - CUST #01/0001163000; INV #1133247	Status: I Issued:05-23-2016 Changed:05-23-2016 12-144-502 CLEANING SUPPLIES 12-144-502 CLEANING SUPPLIES	Check-Amount: 79.28 15.78 63.50
102773	Payee: GULF INTERNATIONAL TRUCKS 01 - ACCT #17796; INV #212154	Status: I Issued:05-23-2016 Changed:05-23-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 75.26 75.26

102774	Payee: H C CONSTRUCTION CO INC 01 - INV #201618 REVISED 2 JABLONSKI RD 02 - INV #201619; JABLONSKI RD 03 - INV #201620	Status: I Issued:05-23-2016 Changed:05-23-2016 57-157-713 ROAD PROJECTS 57-157-713 ROAD PROJECTS 56-156-713 ROAD PROJECTS	Check-Amount: 296,028.55 29,402.88 80,736.89 185,888.78
102775	Payee: HART INTERCIVIC INC 01 - CUST #DEW-21124; INV #065596 02 - CUST #DEW-21124; INV #065595 03 - CUST #DEW-21124; INV #065638	Status: I Issued:05-23-2016 Changed:05-23-2016 18-180-509 MISC/ELECTION SUPPLIES 18-180-509 MISC/ELECTION SUPPLIES 18-180-509 MISC/ELECTION SUPPLIES	Check-Amount: 3,700.79 1,603.08 1,716.96 380.75
102776	Payee: HAYS COUNTY TREASURER 01 - APRIL 2016 SERVICES	Status: I Issued:05-23-2016 Changed:05-23-2016 84-184-803 DETENTION SERVICES	Check-Amount: 15,900.00 15,900.00
102777	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:05-23-2016 Changed:05-23-2016 89-189-834 PRESCRIPTIONS	Check-Amount: 1,276.62 1,276.62
102778	Payee: JAEGER INC 01 - ACCT #DEWIT006; INV #P21774	Status: I Issued:05-23-2016 Changed:05-23-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 38.22 38.22
102779	Payee: JOHN CHRISTOPHER EVANS 01 - CA #MG15-7278 02 - CA #2016-19551 03 - CA #2016-19550 04 - CA #2016-1334	Status: I Issued:05-23-2016 Changed:05-23-2016 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 520.00 60.00 60.00 200.00 200.00
102780	Payee: JUDGE JOSEPH P KELLY 01 - 4/5/16 MEALS 02 - 4/12/16-4/29/16 MILEAGE & MEALS	Status: I Issued:05-23-2016 Changed:05-23-2016 12-113-620 VISITING JUDGES 12-113-620 VISITING JUDGES	Check-Amount: 86.81 11.33 75.48
102781	Payee: KUECKER SERVICE CENTER 01 - INV #777931 02 - INV #777932 03 - INV #777933 04 - INV #777934 05 - INV #777935 06 - INV #777936	Status: I Issued:05-23-2016 Changed:05-23-2016 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 42.00 7.00 7.00 7.00 7.00 7.00 7.00
102782	Payee: LANTZ TIRE AUTOMOTIVE 01 - INV #23641 02 - INV #23784	Status: I Issued:05-23-2016 Changed:05-23-2016 21-171-504 BATTERIES TIRES & TUBES 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 729.82 708.82 21.00
102783	Payee: LAW OFFICE OF PATTI HUTSON 01 - CA #2016-19549 02 - CA #2011-17447 & 2012-17568	Status: I Issued:05-23-2016 Changed:05-23-2016 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 460.00 200.00 260.00
102784	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 01 - CUST #509444; INV #17573802 VFW RD 02 - CUST #509444; INV #17573808 VFW RD 03 - CUST #509444; INV #17573811 VFW RD 04 - CUST #509444; INV #17573813 VFW RD 05 - CUST #509444; INV #17573815 VFW RD	Status: I Issued:05-23-2016 Changed:05-23-2016 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Check-Amount: 118,246.73 30,026.14 30,485.46 30,066.80 7,592.74 14,825.59

102784	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 06 - CUST #509444; INV #17573816 VFW RD	Status: I Issued:05-23-2016 Changed:05-23-2016	Check-Amount: 118,246.73 5,250.00
102785	Payee: MARTIN PRODUCT SALES ASPHALT 01 - CUST #16674; INV #97685 02 - CUST #16674; INV #97750	Status: I Issued:05-23-2016 Changed:05-23-2016	Check-Amount: 34,460.72 17,123.08 17,337.64
102786	Payee: MAYFIELD PIPE LUMBER INC 01 - INV #7072	Status: I Issued:05-23-2016 Changed:05-23-2016	Check-Amount: 594.00 594.00
102787	Payee: MCCREARY VESELKA BRAGG ALLEN PC 01 - INV #122577 02 - INV #122089 03 - INV #123030 04 - INV #123569 05 - 5/4/16 STATEMENT	Status: I Issued:05-23-2016 Changed:05-23-2016	Check-Amount: 10,770.54 449.40 40.00 9,331.64 18.00 931.50
102788	Payee: MCMAHAN WELDING SERVICE 01 - INV #307116 02 - INV #307165	Status: I Issued:05-23-2016 Changed:05-23-2016	Check-Amount: 273.00 21.00 252.00
102789	Payee: MICHAEL RAVEN INC 01 - CA #63G	Status: I Issued:05-23-2016 Changed:05-23-2016	Check-Amount: 307.40 307.40
102790	Payee: O REILLY AUTOMOTIVE STORES INC 01 - CUST #452001; 4/28/16 STATEMENT 02 - CUST #268580; 4/28/16 STATEMENT 03 - CUST #268585; 4/28/16 STATEMENT 04 - CUST #268588; 4/28/16 STATEMENT 05 - CUST #268588; 4/28/16 STATEMENT 06 - CUST #268588; 4/28/16 STATEMENT 07 - CUST #268588; 4/28/16 STATEMENT 08 - CUST #268588; 4/28/16 STATEMENT 09 - CUST #268588; 4/28/16 STATEMENT	Status: I Issued:05-23-2016 Changed:05-23-2016	Check-Amount: 911.17 7.28 345.30 210.78 13.99 72.90 160.72 35.23 49.98 14.99
102791	Payee: OFFICE SYSTEMS CENTER INC 01 - ACCT #119112; INV #01091395	Status: I Issued:05-23-2016 Changed:05-23-2016	Check-Amount: 78.10 78.10
102792	Payee: PARKSIDE FAMILY CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:05-23-2016 Changed:05-23-2016	Check-Amount: 160.88 160.88
102793	Payee: PARTNERS 01 - INV #59607	Status: I Issued:05-23-2016 Changed:05-23-2016	Check-Amount: 62.50 62.50
102794	Payee: QUALITY HOT MIX INC 01 - INV #22335	Status: I Issued:05-23-2016 Changed:05-23-2016	Check-Amount: 10,995.94 10,995.94
102795	Payee: RICOH USA INC 01 - INV #96785011	Status: I Issued:05-23-2016 Changed:05-23-2016	Check-Amount: 78.00 78.00
102796	Payee: RODNEY F DURHAM 01 - CA #2016-1336	Status: I Issued:05-23-2016 Changed:05-23-2016	Check-Amount: 200.00 200.00
102797	Payee: ROMCO EQUIPMENT CO 01 - CUST #23010; INV #10382755 02 - CUST #040909; INV #10382788	Status: I Issued:05-23-2016 Changed:05-23-2016	Check-Amount: 494.63 113.37 97.93

102797	Payee: ROMCO EQUIPMENT CO 03 - CUST #041575; INV #10382758	Status: I Issued:05-23-2016 Changed:05-23-2016 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 494.63 283.33
102798	Payee: ROMCO EXCHANGE CO LLC 01 - CUST #041575; INV #10382850	Status: I Issued:05-23-2016 Changed:05-23-2016 23-173-712 ROAD EQUIPMENT	Check-Amount: 63,318.00 63,318.00
102799	Payee: ROSIE YBARRA 01 - FEBRUARY 2016 TRAVEL EXPENSE 02 - MARCH 2016 TRAVEL EXPENSE 03 - APRIL2016 TRAVEL EXPENSE	Status: I Issued:05-23-2016 Changed:05-23-2016 12-158-612 CONFERENCE,DUES & TRAVEL - EMC 12-158-612 CONFERENCE,DUES & TRAVEL - EMC 12-158-612 CONFERENCE,DUES & TRAVEL - EMC	Check-Amount: 1,132.25 163.00 214.00 755.25
102800	Payee: SHARON MIORI 01 - CA #2012-02-22,200	Status: I Issued:05-23-2016 Changed:05-23-2016 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 275.00 275.00
102801	Payee: SOEHNGE DO IT CENTER 01 - CUST #3080; INV #01-1044786-00	Status: I Issued:05-23-2016 Changed:05-23-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 24.06 24.06
102802	Payee: SOUTHERN HEALTH PARTNERS INC 01 - CUST #DEW-7323; INV #BASE26767	Status: I Issued:05-23-2016 Changed:05-23-2016 12-155-883 THIRD PARTY MEDICAL FIRM	Check-Amount: 14,354.80 14,354.80
102803	Payee: SOUTHWEST PUBLIC SAFETY 01 - CUST #304245; INV #761786	Status: I Issued:05-23-2016 Changed:05-23-2016 12-151-710 RADIO & VEHICLE EQUIPMENT	Check-Amount: 2,000.48 2,000.48
102804	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - MEMBER #0620; INV #15368 02 - MEMBER #0620; INV #15368 03 - MEMBER #0620; INV #15368 04 - MEMBER #0620; INV #15368 05 - MEMBER #0620; INV #15368 06 - MEMBER #0620; INV #15368 07 - MEMBER #0620; INV #15368 08 - MEMBER #0620; INV #15368 09 - MEMBER #0620; INV #15368	Status: I Issued:05-23-2016 Changed:05-23-2016 12-109-682 MUSEUM INSURANCE PREMIUM 12-142-611 INSURANCE & BOND PREMIUMS 12-143-611 INSURANCE & BOND PREMIUMS 12-144-611 INSURANCE & BOND PREMIUMS 21-171-611 INSURANCE & BOND PREMIUMS 22-172-611 INSURANCE & BOND PREMIUMS 23-173-611 INSURANCE & BOND PREMIUMS 24-174-611 INSURANCE & BOND PREMIUMS 83-183-611 INSURANCE & BOND PREMIUMS	Check-Amount: 55,623.00 1,065.00 3,235.00 21,129.00 17,342.00 3,397.50 3,271.00 3,410.50 2,688.00 85.00
102805	Payee: TEXAS DEPARTMENT OF AGRICULTURE 01 - INV #01367629	Status: I Issued:05-23-2016 Changed:05-23-2016 24-174-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 75.00 75.00
102806	Payee: TEXAS DEPT OF STATE HEALTH SERVICES 01 - INV #2000657	Status: I Issued:05-23-2016 Changed:05-23-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 49.41 49.41
102807	Payee: THE BENJAMIN CORPORATION 01 - ACCT #30415; INV #194116 02 - ACCT #30414; INV #194115 03 - ACCT #4437; INV #194114	Status: I Issued:05-23-2016 Changed:05-23-2016 40-140-513 UNIFORMS 40-140-513 UNIFORMS 40-140-513 UNIFORMS	Check-Amount: 304.65 113.85 95.40 95.40
102808	Payee: THOMAS SURVEYORS 01 - INV #16042503; STAKE 3 WESTHOFF	Status: I Issued:05-23-2016 Changed:05-23-2016 21-171-713 ROADS & BRIDGES	Check-Amount: 1,740.00 1,740.00
102809	Payee: THOMSON REUTERS WEST 01 - INV #833894687 02 - INV #833933912 03 - INV #833980349 04 - INV #6107956829 05 - INV #833924437	Status: I Issued:05-23-2016 Changed:05-23-2016 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 82-182-501 OFFICE SUPPLIES 12-133-501 OFFICE SUPPLIES 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS	Check-Amount: 2,541.78 1,606.36 488.67 151.75 85.00 210.00
102810	Payee: TIMOTHY R POYNTER 01 - CA #FE16-029 & 030; 16-04-12,418	Status: I Issued:05-23-2016 Changed:05-23-2016 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 420.00 360.00

102810	Payee: TIMOTHY R POYNTER 02 - CA #MG-16-7873	Status: I Issued:05-23-2016 Changed:05-23-2016 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 420.00 60.00
102811	Payee: TRENT J TWITERO MD PA 01 - IHC EOB'S ATTACHED	Status: I Issued:05-23-2016 Changed:05-23-2016 89-189-833 PHYSICIAN	Check-Amount: 52.88 52.88
102812	Payee: TRIANGLE CLEANERS 01 - INV #2009850-04-01-2016 02 - INV #2009850-04-01-2016	Status: I Issued:05-23-2016 Changed:05-23-2016 12-154-513 UNIFORMS 12-155-513 UNIFORMS	Check-Amount: 805.69 506.98 298.71
102813	Payee: TRIPLE R MOTORS INC 01 - 25 @ 1.25	Status: I Issued:05-23-2016 Changed:05-23-2016 12-135-602 SPECIAL ASSESSORS	Check-Amount: 31.25 31.25
102814	Payee: UNITED TRUCK EQUIPMENT INC 01 - CUST #DEW221; INV #00163742	Status: I Issued:05-23-2016 Changed:05-23-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 140.06 140.06
102815	Payee: VICTORIA ADVOCATE 01 - ACCT #536625	Status: I Issued:05-23-2016 Changed:05-23-2016 20-170-635 LEGAL NOTICES & PUBLICATIONS	Check-Amount: 74.00 74.00
102816	Payee: VICTORIA BEARING INDUSTRIAL SUPPL 01 - CUST #105000; INV #523663	Status: I Issued:05-23-2016 Changed:05-23-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 5.13 5.13
102817	Payee: VICTORIA HEART VASCULAR CENTER 01 - IHC EOB'S ATTACHED	Status: I Issued:05-23-2016 Changed:05-23-2016 89-189-833 PHYSICIAN	Check-Amount: 22.14 22.14
102818	Payee: VICTORIA HOSPITALIST ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:05-23-2016 Changed:05-23-2016 89-189-833 PHYSICIAN	Check-Amount: 130.66 130.66
102819	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST #91307-210266; INV #61429045 02 - CUST #91308-210267; INV #61429046	Status: I Issued:05-23-2016 Changed:05-23-2016 21-171-713 ROADS & BRIDGES 56-156-713 ROAD PROJECTS	Check-Amount: 20,258.10 16,864.74 3,393.36
102820	Payee: W A BILL WHITE 01 - CA #2016-19556 02 - CA #2016-19556	Status: I Issued:05-23-2016 Changed:05-23-2016 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-689 COURT COSTS-INDIGENT DEFENSE	Check-Amount: 228.00 200.00 28.00
102821	Payee: WAGNER HARDWARE 01 - INV #182111 02 - INV #182112	Status: I Issued:05-23-2016 Changed:05-23-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 24.08 5.95 18.13
102822	Payee: YORKTOWN GARAGE BODY SHOP 01 - 39 @ 1.25 02 - MARCH 2016 03 - 31 @ 1.25	Status: I Issued:05-23-2016 Changed:05-23-2016 12-135-602 SPECIAL ASSESSORS 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-135-602 SPECIAL ASSESSORS	Check-Amount: 145.50 48.75 58.00 38.75
102823	Payee: ASHLEY MRAZ 01 - MAY 15-19, 2016 ACTUAL EXPENSES	Status: I Issued:05-23-2016 Changed:05-23-2016 12-135-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 24.30 24.30
102824	Payee: ATT 01 - ACCT. #115048345; U-VERSE INTERNET	Status: I Issued:05-23-2016 Changed:05-23-2016 12-117-608 INTERNET SERVICES	Check-Amount: 43.50 43.50
102825	Payee: ATT MOBILITY 01 - ACCT. #287256567826; FAN #05491086	Status: I Issued:05-23-2016 Changed:05-23-2016 12-117-608 INTERNET SERVICES	Check-Amount: 112.98 112.98
102826	Payee: CUERO ISD 01 - CASE #16-21074; SCHOOL FINES	Status: I Issued:05-23-2016 Changed:05-23-2016 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 50.00 50.00
102827	Payee: JAMES PILCHIEK 01 - MAY 15-19 2016 TRAVEL REIMBURSEMENT	Status: I Issued:05-23-2016 Changed:05-23-2016 20-170-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 435.28 435.28

102828	Payee: KELLY J PHELPS 01 - 05/01-06/16 TRAVEL REIMBURSEMENT	Status: I Issued:05-23-2016 Changed:05-23-2016 61-161-612 TRAINING EXPENSES	Check-Amount: 275.00 275.00
102829	Payee: TEXAS GAS SERVICE 01 - ACCT. #912264728 1295683 45 4.000 CCF-GAS 02 - ACCT. #910082910 1320668 91 NO USAGE 03 - ACCT. #910423799 1160989 36 NO USAGE	Status: I Issued:05-23-2016 Changed:05-23-2016 83-183-651 UTILITIES 21-171-651 UTILITIES 24-174-651 UTILITIES	Check-Amount: 149.41 51.73 48.84 48.84
102830	Payee: YORKTOWN ISD 01 - CASE #16-20924; SCHOOL FINES	Status: I Issued:05-23-2016 Changed:05-23-2016 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 50.00 50.00
102831	Payee: INNOVATION EVENT MANAGEMENT 01 - JUNE 15, 2016 REGISTR-DARYL FOWLER	Status: I Issued:05-23-2016 Changed:05-23-2016 12-101-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 75.00 75.00
102832	Payee: PUBLIC AGENCY TRAINING COUNCIL 01 - JUNE 7-8, 2016; RICHARD RAMIREZ	Status: I Issued:05-23-2016 Changed:05-23-2016 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 295.00 295.00
102833	Payee: DEWITT COUNTY J P PCT 2 01 - MARK A OWENS; #15-20008 & #15-20423	Status: I Issued:05-23-2016 Changed:05-23-2016 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 579.00 579.00
102834	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #1S9UB18206S683233 02 - VIN #1C6RD6KP4CS193925	Status: I Issued:05-23-2016 Changed:05-23-2016 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 15.00 7.50 7.50
102835	Payee: DEWITT COUNTY DISTRICT CLERK 01 - JANUARY 2016 AG ESCROW	Status: I Issued:05-23-2016 Changed:05-23-2016 71-198-960 ATTORNEY GENERAL ESCROW	Check-Amount: 54.78 54.78
102836	Payee: DEWITT COUNTY DISTRICT CLERK 01 - FEBRUARY 2016 AG ESCROW	Status: I Issued:05-23-2016 Changed:05-23-2016 71-198-960 ATTORNEY GENERAL ESCROW	Check-Amount: 85.63 85.63
102837	Payee: DEWITT COUNTY DISTRICT CLERK 01 - MARCH 2016 AG ESCROW	Status: I Issued:05-23-2016 Changed:05-23-2016 71-198-960 ATTORNEY GENERAL ESCROW	Check-Amount: 202.22 202.22
102838	Payee: INNOVATION EVENT MANAGEMENT 01 - JUNE 15, 2016 REGIST-JAMES PILCHIEK	Status: I Issued:05-24-2016 Changed:05-24-2016 20-170-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 75.00 75.00
102839	Payee: JOHN A OGLESBY 01 - DRUG INVESTIGATION MONEY	Status: I Issued:05-24-2016 Changed:05-24-2016 12-154-695 DRUG INVESTIGATION COSTS	Check-Amount: 2,000.00 2,000.00
102840	Payee: TRAVIS COUNTY CONSTABLE PRECINCT 5 01 - 15-11-23,584 SERVICE FEES	Status: I Issued:05-24-2016 Changed:05-24-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 75.00 75.00
102841	Payee: GALLS LLC 01 - ACCT #3865786; INV #005217621 02 - ACCT #3865786; INV #005235798	Status: I Issued:05-26-2016 Changed:05-26-2016 12-154-513 UNIFORMS 12-154-513 UNIFORMS	Check-Amount: 155.90 87.95 67.95
102842	Payee: ANTHONY NETARDUS 01 - MAY 25-26 2016 TRAVEL REIMBURSEMENT	Status: I Issued:05-27-2016 Changed:05-27-2016 12-190-612 CONFERENCES, DUES & TRAVEL-AG AGENT	Check-Amount: 160.50 160.50
102843	Payee: ATT 01 - ACCT #0573603990001;REF #3612758025	Status: I Issued:05-27-2016 Changed:05-27-2016 12-109-650 TELEPHONE	Check-Amount: 40.64 40.64
102844	Payee: ATT 01 - ACCT. #149123489; U-VERSE INTERNET	Status: I Issued:05-27-2016 Changed:05-27-2016 12-117-608 INTERNET SERVICES	Check-Amount: 111.42 111.42

102845	Payee: CITY OF YOAKUM 01 - ACCT. #014-0000294-001; MIGL 1110 KWH-ELECTRIC; 3000 GAL-WATER	Status: I Issued:05-27-2016 Changed:05-27-2016 22-172-651 UTILITIES	Check-Amount: 222.08
102846	Payee: CPL RETAIL ENERGY LP 01 - ACCT. #304816; DEWITT CO PREC #3 70 KWH-ELECTRIC	Status: I Issued:05-27-2016 Changed:05-27-2016 23-173-651 UTILITIES	Check-Amount: 21.11
102847	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT. #182298001; METER #3724202 RADIO TOWER: 270 KWH-ELECTRIC 02 - ACCT. #182298002; METER #96200033 WATER WELL: 9 KWH-ELECTRIC	Status: I Issued:05-27-2016 Changed:05-27-2016 12-144-651 UTILITIES 22-172-651 UTILITIES	Check-Amount: 65.80 44.96 20.84
102848	Payee: KRISTIE KOLODZIEJCYK 01 - MAY 2016 MILEAGE REIMBURSEMENT	Status: I Issued:05-27-2016 Changed:05-27-2016 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 57.24
102849	Payee: OFFICE OF CONFERENCES & TRAINING 01 - 5/3-6/16 REGISTRATION: CARRIE REA	Status: I Issued:05-27-2016 Changed:05-27-2016 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 295.00
102850	Payee: TEXAS GAS SERVICE 01 - ACCT # 910584987 1631860 91 0.000 CCF - GAS 02 - ACCT # 910584987 1631928 36 0.000 CCF - GAS 03 - ACCT # 910584987 1388546 91 996.355 CCF - GAS 04 - ACCT # 910316813 2345605 82 295.297 CCF - GAS 05 - ACCT # 910316813 1237403 45 676.666 CCF - GAS	Status: I Issued:05-27-2016 Changed:05-27-2016 12-142-651 UTILITIES 12-142-651 UTILITIES 12-143-651 UTILITIES 12-144-651 UTILITIES 12-144-651 UTILITIES	Check-Amount: 1,669.41 48.84 48.84 770.28 262.64 538.81
102851	Payee: TIME WARNER CABLE 01 - ACCT #8260161440137428;361-275-0881 02 - ACCT #8260161440003125;361-275-5734	Status: I Issued:05-27-2016 Changed:05-27-2016 12-117-608 INTERNET SERVICES 14-114-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 564.21 301.09 263.12
102852	Payee: CITY OF CUERO 01 - DAVID A. WILLIAMS JR, #000016161A/B	Status: I Issued:05-27-2016 Changed:05-27-2016 71-198-909 OTHER BONDS & FINES	Check-Amount: 361.10

05-31-2016
TIME:01:39 PM

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

PAGE 25
PREPARER:0004

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	322	2,524,772.54
CHECKS CASHED	0	0.00
VOID CHECKS	1	155.90
TOTAL	323	2,524,928.44