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104730	Payee: ATT 01 - ACCT. #0573603990001; 361-275-8025	Status: I Issued:11-01-2016 Changed:11-01-2016	Check-Amount: 40.65 12-109-650 TELEPHONE 40.65
104731	Payee: ATT 01 - ACCT. #149123489	Status: I Issued:11-01-2016 Changed:11-01-2016	Check-Amount: 131.23 12-117-608 INTERNET SERVICES 131.23
104732	Payee: CITY OF CUERO UTILITIES DEPT 01 - ACCT #12-2440-02;310 DUNN 2631 KWH-ELECTRIC; 1083 GAL-WATER 02 - ACCT #14-1470-00;ARNECKEVILLE RD 998 KWH-ELECTRIC; 17061 GAL-WATER 03 - ACCT #15-2170-00;307 N GONZALES M/V SECURITY LIGHTS 04 - ACCT #15-2180-00;1100 STATE HWY 72W 1312 KWH-ELECTRIC; 45411 GAL-WATER 05 - ACCT #17-0023-00;202 E COURTHOUSE 6848 GAL-WATER 06 - ACCT #17-0030-00;307 N GONZALES 46400 KWH-ELECTRIC; 10 GAL-WATER 07 - ACCT #17-0032-00;115 N GONZALES 13808 KWH-ELECTRIC; 6195 GAL-WATER 08 - ACCT #17-0032-00;115 N GONZALES 13808 KWH-ELECTRIC; 6195 GAL-WATER 09 - ACCT #17-0035-00;204 E CHURCH 19 GAL-WATER 10 - ACCT #17-0036-00;206 E CHURCH 9 KWH-ELECTRIC 11 - ACCT #17-0550-00;208 E LIVE OAK 467290 GAL-WATER 12 - ACCT #17-0552-00;208 E LIVE OAK 115200 KWH-ELECTRIC 13 - ACCT #18-1250-01;200 E CHURCH NO USAGE	Status: I Issued:11-01-2016 Changed:11-01-2016	Check-Amount: 20,569.63 83-183-651 UTILITIES 389.35 24-174-651 UTILITIES 381.73 12-143-651 UTILITIES 14.73 21-171-651 UTILITIES 321.52 12-143-651 UTILITIES 105.34 12-143-651 UTILITIES 4,207.30 40-140-650 UTILITIES 539.16 12-142-651 UTILITIES 1,026.33 12-142-651 UTILITIES 34.16 12-142-651 UTILITIES 9.80 12-144-651 UTILITIES 4,346.81 12-144-651 UTILITIES 9,168.40 12-142-651 UTILITIES 25.00
104733	Payee: CITY OF YOAKUM 01 - ACCT. #014-0000294-001; DEWITT PCT2 1810 KWH-ELECTRIC; 2000 GAL-WATER	Status: I Issued:11-01-2016 Changed:11-01-2016	Check-Amount: 282.31 22-172-651 UTILITIES 282.31
104734	Payee: GENE DAVIS 01 - NOV. 3, 2016 ADVANCE - MILEAGE	Status: I Issued:11-01-2016 Changed:11-01-2016	Check-Amount: 84.14 92-192-612 CONFERENCES, TRAVEL & DUES 84.14
104735	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT. #182298001; RADIO TOWER 372 KWH-ELECTRIC 02 - ACCT. #182298002; WATER WELL NO USAGE	Status: I Issued:11-01-2016 Changed:11-01-2016	Check-Amount: 74.39 12-144-651 UTILITIES 54.39 22-172-651 UTILITIES 20.00
104736	Payee: KIMBERLY JALUFKA 01 - 10/17-20/16 ACTUAL - MILEAGE	Status: I Issued:11-01-2016 Changed:11-01-2016	Check-Amount: 159.84 12-154-612 CONFERENCES, DUES & TRAVEL 159.84
104737	Payee: KRISTIE KOLODZIEJCYK 01 - OCTOBER 2016 MILEAGE REIMBURSEMENT	Status: I Issued:11-01-2016 Changed:11-01-2016	Check-Amount: 36.72 40-140-612 CONFERENCES, DUES & TRAVEL 36.72
104738	Payee: LISA CAMPOS 01 - OCTOBER 2016 MILEAGE REIMBURSEMENT	Status: I Issued:11-01-2016 Changed:11-01-2016	Check-Amount: 110.16 40-140-612 CONFERENCES, DUES & TRAVEL 110.16
104739	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - ACCT. #231876; NATALIE CARSON	Status: V Issued:11-01-2016 Changed:11-18-2016	Check-Amount: 180.00 12-103-612 CONFERENCES, DUES & TRAVEL 180.00

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104740	Payee: TEXAS GAS SERVICE	Status: I	Issued:11-01-2016	Changed:11-01-2016	Check-Amount:	1,646.55
	01 - ACCT # 910584987 1631860 91		12-142-651 UTILITIES			50.07
	1.324 CCF-GAS					
	02 - ACCT # 910584987 1631928 36		12-142-651 UTILITIES			48.84
	0.000 CCF-GAS					
	03 - ACCT # 910584987 1388546 91		12-143-651 UTILITIES			613.89
	606.769 CCF-GAS					
	04 - ACCT # 910316813 2345605 82		12-144-651 UTILITIES			291.75
	260.867 CCF-GAS					
	05 - ACCT # 910316813 1237403 45		12-144-651 UTILITIES			642.00
	636.940 CCF-GAS					
104741	Payee: VERIZON WIRELESS	Status: I	Issued:11-01-2016	Changed:11-01-2016	Check-Amount:	759.88
	01 - ACCT. #842000141-00001		12-117-608 INTERNET SERVICES			759.88
104742	Payee: YORKTOWN ISD	Status: I	Issued:11-01-2016	Changed:11-01-2016	Check-Amount:	83.91
	01 - CASE #16-21213; SCHOOL FINES		71-198-956 SCHOOL DISTRICT FINES			20.70
	02 - CASE #16-21409; SCHOOL FINES		71-198-956 SCHOOL DISTRICT FINES			50.00
	03 - CASE #16-21059; SCHOOL FINES		71-198-956 SCHOOL DISTRICT FINES			13.21
104743	Payee: CRISTAL RAE STARTZ	Status: I	Issued:11-01-2016	Changed:11-01-2016	Check-Amount:	10.00
	01 - REC. #210224; OVERPAYMENT		71-198-903 REFUNDS & SERVING PROCESS			10.00
104744	Payee: DEWITT COUNTY TAX ASSESSOR	Status: I	Issued:11-01-2016	Changed:11-01-2016	Check-Amount:	7.50
	01 - VIN #1GNEC13Z24J122153		12-109-662 REPAIR/MAINTENANCE CRTHSE VEHICLES			7.50
104745	Payee: GVEC	Status: I	Issued:11-01-2016	Changed:11-01-2016	Check-Amount:	78.00
	01 - REC. #150918; OVERPAYMENT		71-198-903 REFUNDS & SERVING PROCESS			78.00
104746	Payee: KRISTIN RENE FIELDS	Status: I	Issued:11-01-2016	Changed:11-01-2016	Check-Amount:	92.00
	01 - REC. #210191; OVERPAYMENT		71-198-903 REFUNDS & SERVING PROCESS			92.00
104747	Payee: TEXAS DEPARTMENT OF HEALTH	Status: I	Issued:11-01-2016	Changed:11-01-2016	Check-Amount:	15.00
	01 - 16-06-23,782; CENTRAL ADOPTION REG		71-198-903 REFUNDS & SERVING PROCESS			15.00
104748	Payee: FRANKIE L SEIFERT	Status: I	Issued:11-01-2016	Changed:11-01-2016	Check-Amount:	500.00
	01 - NOVEMBER 2016 RENT - JP#2 OFFICES		12-116-601 OFFICE RENT			500.00
104749	Payee: HOUSING AUTHORITY CITY OF CUERO	Status: I	Issued:11-01-2016	Changed:11-01-2016	Check-Amount:	300.00
	01 - NOVEMBER 2016 RENT		83-183-601 OFFICE RENT			300.00
104750	Payee: PITNEY BOWES	Status: I	Issued:11-01-2016	Changed:11-01-2016	Check-Amount:	3,000.00
	01 - ACCT. #47225156; NOVEMBER 2016		12-109-672 POSTAGE & METER RENTAL			3,000.00
104751	Payee: VICTORIA CO PUBLIC HEALTH DEPT	Status: I	Issued:11-01-2016	Changed:11-01-2016	Check-Amount:	6,687.50
	01 - NOVEMBER 1-30, 2016 SERVICES		40-140-600 VCPHD OSSF/FOOD INTERLOCAL			5,437.50
	02 - NOVEMBER 1-30, 2016 SERVICES		40-140-613 VCPHD DIRECTOR PAYROLL CONTRIBUTION			1,250.00
104752	Payee: ADRIENNE HERNANDEZ	Status: I	Issued:11-04-2016	Changed:11-04-2016	Check-Amount:	135.00
	01 - OCTOBER 24, 2016 - PETIT JUROR		12-113-442 PETIT JURORS			135.00
104753	Payee: AIMEE FEHNER	Status: I	Issued:11-04-2016	Changed:11-04-2016	Check-Amount:	127.00
	01 - OCTOBER 24, 2016 - PETIT JUROR		12-113-442 PETIT JURORS			127.00
104754	Payee: ALEXIS A. COOPER	Status: I	Issued:11-04-2016	Changed:11-04-2016	Check-Amount:	135.00
	01 - OCTOBER 24, 2016 - PETIT JUROR		12-113-442 PETIT JURORS			135.00
104755	Payee: ALEXIS R VILLA	Status: I	Issued:11-04-2016	Changed:11-04-2016	Check-Amount:	8.00
	01 - OCTOBER 24, 2016 - PETIT JUROR		12-113-442 PETIT JURORS			8.00

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104756	Payee: ANITA C TRAPP 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 135.00 135.00
104757	Payee: AREL TODD METTING 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 8.00 8.00
104758	Payee: BEVERLY WAGNER 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 135.00 135.00
104759	Payee: BILLY J SMITH 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 135.00 135.00
104760	Payee: BLANCA E CUELLAR 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 8.00 8.00
104761	Payee: CALEB WHITE 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 8.00 8.00
104762	Payee: CAROLYN R WISIAN 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 135.00 135.00
104763	Payee: CHRISTIAN RINCONES 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 8.00 8.00
104764	Payee: CHRISTOPHER BERMEA 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 8.00 8.00
104765	Payee: CODY LEE JOHNSON 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 8.00 8.00
104766	Payee: DEVIN BAUGH 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 8.00 8.00
104767	Payee: DONALD R BAUER 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 8.00 8.00
104768	Payee: DORIAN N SELF 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 8.00 8.00
104769	Payee: DUSTIN ZIELONKA 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 8.00 8.00
104770	Payee: EDNA SPAIN 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 8.00 8.00
104771	Payee: EDWARD MORRIS WADE JR 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 8.00 8.00
104772	Payee: ERIC R LONGBOTHAM 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 135.00 135.00
104773	Payee: GLITHERIA V CRUZ 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 8.00 8.00
104774	Payee: GLORIA BROOKS 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 8.00 8.00
104775	Payee: GREGORY PRICE 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 8.00 8.00

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104776	Payee: HELEN LEMAIRE 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 8.00	8.00
104777	Payee: IRA FRANCIS 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 8.00	8.00
104778	Payee: JAMES CASKEY 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 8.00	8.00
104779	Payee: JEANA ALLEN 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 8.00	8.00
104780	Payee: JEANETTE KNEZEK 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 8.00	8.00
104781	Payee: JESSICA SALDANA 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 8.00	8.00
104782	Payee: JUANITA VILLARREAL 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 8.00	8.00
104783	Payee: KANDICE HUNTER 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 8.00	8.00
104784	Payee: KAREN HOERMANN 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 8.00	8.00
104785	Payee: LAURA K WEST 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 8.00	8.00
104786	Payee: LISA MOORE 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 8.00	8.00
104787	Payee: LISA WRIGHT 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 8.00	8.00
104788	Payee: LORINE MEITZEN 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 135.00	135.00
104789	Payee: MADONNA PAINTER 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 8.00	8.00
104790	Payee: MARCO A YANEZ 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 8.00	8.00
104791	Payee: MARIA A LANGE 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 8.00	8.00
104792	Payee: MARY G ORTIZ 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 135.00	135.00
104793	Payee: MICHAEL DELANE SR 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 8.00	8.00
104794	Payee: MYRA YERETSKY 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 8.00	8.00
104795	Payee: NOEL SAN MIGUEL HALE 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 8.00	8.00

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104796	Payee: PEGGY BARTA 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 8.00
104797	Payee: RACHEL PARSONS 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 8.00
104798	Payee: ROBERT WHITLEY JR 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 8.00
104799	Payee: RYAN L RODRIGUEZ 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 8.00
104800	Payee: SANDRA D VERQUER 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 8.00
104801	Payee: SARA A POST MEYER 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 8.00
104802	Payee: STEPHEN GOWENS 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 135.00
104803	Payee: SUSAN PRAUSE 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 8.00
104804	Payee: TAMMY S GALINDO 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 8.00
104805	Payee: TERESA D KISER 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 135.00
104806	Payee: TIMOTHY D BULOT 01 - OCTOBER 24, 2016 - PETIT JUROR	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 135.00
104807	Payee: DEWITT COUNTY TREASURER 01 - VICTIMS OF CRIME DONATIONS	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 10.67
104808	Payee: DEWITT COUNTY TREASURER 01 - DEWITT CO CHILD WELFARE DONATIONS	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 66.67
104809	Payee: DEWITT COUNTY TREASURER 01 - HOPE OF SOUTH TX ASSAULT DONATIONS	Status: I Issued:11-04-2016 12-113-442 PETIT JURORS	Changed:11-04-2016	Check-Amount: 90.66
104810	Payee: CITY OF YORKTOWN 01 - ACCT. #2017; 408 S. MEHNERT 3530 GAL-WATER	Status: I Issued:11-04-2016 23-173-651 UTILITIES	Changed:11-04-2016	Check-Amount: 90.44
104811	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - FEB 7-10, 2017 - TABETH GARDNER	Status: V Issued:11-04-2016 12-114-612 CONFERENCES, DUES & TRAVEL	Changed:11-18-2016	Check-Amount: 180.00
104812	Payee: TEXAS GAS SERVICE 01 - ACCT. #910297428 1281558 00 0.000 CCF-GAS	Status: I Issued:11-04-2016 22-172-651 UTILITIES	Changed:11-04-2016	Check-Amount: 48.84
104813	Payee: DEWITT COUNTY DISTRICT CLERK 01 - SEPTEMBER 2016 AG ESCROW	Status: I Issued:11-04-2016 71-198-960 ATTORNEY GENERAL ESCROW	Changed:11-04-2016	Check-Amount: 47.45
104814	Payee: DEWITT COUNTY J P PCT 2 01 - MELISSA ANN VICKERY #14-19383	Status: I Issued:11-04-2016 71-198-908 DEWITT FINES (CO & J P COURTS)	Changed:11-04-2016	Check-Amount: 119.00

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104815	Payee: TEXAS PARKS WILDLIFE	Status: V	Issued:11-04-2016	Changed:11-18-2016	Check-Amount:	828.75
	01 - GEORGE RANDAL SHELTON; 16-21791		71-198-904	TEXAS PARKS & WILDLIFE DEPARTMENT		85.00
	02 - GEORGE RANDAL SHELTON; 16-21790		71-198-904	TEXAS PARKS & WILDLIFE DEPARTMENT		85.00
	03 - RICKY HOLLEY; 16-21788		71-198-904	TEXAS PARKS & WILDLIFE DEPARTMENT		85.00
	04 - RICKY HOLLEY; 16-21789		71-198-904	TEXAS PARKS & WILDLIFE DEPARTMENT		85.00
	05 - KC BRAIN LAWWILL; JP16-0616		71-198-904	TEXAS PARKS & WILDLIFE DEPARTMENT		89.25
	06 - JOEL R SANCHEZ; JP16-1018		71-198-904	TEXAS PARKS & WILDLIFE DEPARTMENT		89.25
	07 - STEVEN AARON CASON; 16-21817		71-198-904	TEXAS PARKS & WILDLIFE DEPARTMENT		85.00
	08 - STEVEN AARON CASON; 16-21818		71-198-904	TEXAS PARKS & WILDLIFE DEPARTMENT		127.50
	09 - ERIC LANE GARZA; JP16-1006		71-198-904	TEXAS PARKS & WILDLIFE DEPARTMENT		97.75
104816	Payee: ANGELITA HERNANDEZ	Status: I	Issued:11-09-2016	Changed:11-09-2016	Check-Amount:	40.00
	01 - GRAND JUROR - JULY 2016 TERM		12-113-441	GRAND JURORS		40.00
104817	Payee: BRENDA CAROL STEVENS	Status: I	Issued:11-09-2016	Changed:11-09-2016	Check-Amount:	40.00
	01 - GRAND JUROR - JULY 2016 TERM		12-113-441	GRAND JURORS		40.00
104818	Payee: CAROL BEER	Status: I	Issued:11-09-2016	Changed:11-09-2016	Check-Amount:	40.00
	01 - GRAND JUROR - JULY 2016 TERM		12-113-441	GRAND JURORS		40.00
104819	Payee: CHARLES SUTTON, III	Status: I	Issued:11-09-2016	Changed:11-09-2016	Check-Amount:	40.00
	01 - GRAND JUROR - JULY 2016 TERM		12-113-441	GRAND JURORS		40.00
104820	Payee: JAMES RATH	Status: I	Issued:11-09-2016	Changed:11-09-2016	Check-Amount:	40.00
	01 - GRAND JUROR - JULY 2016 TERM		12-113-441	GRAND JURORS		40.00
104821	Payee: LESLIE RABKE	Status: I	Issued:11-09-2016	Changed:11-09-2016	Check-Amount:	40.00
	01 - GRAND JUROR - JULY 2016 TERM		12-113-441	GRAND JURORS		40.00
104822	Payee: LUCILLE GIPS	Status: I	Issued:11-09-2016	Changed:11-09-2016	Check-Amount:	40.00
	01 - GRAND JUROR - JULY 2016 TERM		12-113-441	GRAND JURORS		40.00
104823	Payee: PAUL HUBER	Status: I	Issued:11-09-2016	Changed:11-09-2016	Check-Amount:	40.00
	01 - GRAND JUROR - JULY 2016 TERM		12-113-441	GRAND JURORS		40.00
104824	Payee: STEPHANIE FLESSNER	Status: I	Issued:11-09-2016	Changed:11-09-2016	Check-Amount:	40.00
	01 - GRAND JUROR - JULY 2016 TERM		12-113-441	GRAND JURORS		40.00
104825	Payee: TERRANCE A WRIGHT	Status: I	Issued:11-09-2016	Changed:11-09-2016	Check-Amount:	40.00
	01 - GRAND JUROR - JULY 2016 TERM		12-113-441	GRAND JURORS		40.00
104826	Payee: WILLIAM M ROBINSON	Status: I	Issued:11-09-2016	Changed:11-09-2016	Check-Amount:	40.00
	01 - GRAND JUROR - JULY 2016 TERM		12-113-441	GRAND JURORS		40.00
104827	Payee: CHARLOTTE ANDERSEN	Status: I	Issued:11-09-2016	Changed:11-09-2016	Check-Amount:	337.35
	01 - NOV 16-18, 2016 ADVANCE; HOUSTON,TX		12-116-612	CONFERENCES, DUES & TRAVEL		337.35
104828	Payee: GENE DAVIS	Status: I	Issued:11-09-2016	Changed:11-09-2016	Check-Amount:	21.33
	01 - NOV 2, 2016 MILEAGE REIMBURSEMENT		92-192-620	MILEAGE REIMBURSEMENT-INVESTIGATION		21.33
104829	Payee: TDCAA	Status: I	Issued:11-09-2016	Changed:11-09-2016	Check-Amount:	50.00
	01 - MEMBERSHIP DUES - KIM DROZD		12-137-612	CONFERENCES, DUES & TRAVEL		50.00
104830	Payee: YORKTOWN ISD	Status: I	Issued:11-09-2016	Changed:11-09-2016	Check-Amount:	3.21
	01 - CASE #16-21477; SCHOOL FINES		71-198-956	SCHOOL DISTRICT FINES		3.21
104831	Payee: COUNTY JUDGES EDUCATION COMMITTEE	Status: I	Issued:11-09-2016	Changed:11-09-2016	Check-Amount:	200.00
	01 - MEMBERSHIP DUES - DARYL FOWLER		12-101-612	CONFERENCES, DUES & TRAVEL		200.00

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104832	Payee: AMERICAN HEART ASSOCIATION 01 - MEMORIAL: SANDRA DARLENE GEBBERT	Status: I Issued:11-09-2016 Changed:11-09-2016	Check-Amount: 50.00 32-132-610 FLOWERS - MEMORIALS 50.00
104833	Payee: D11TEAFCS 01 - NEAFCS DUES - DENISE GOEBEL	Status: I Issued:11-09-2016 Changed:11-09-2016	Check-Amount: 160.00 12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGNT 160.00
104834	Payee: DALLAS COUNTY CONSTABLE PRECINCT 5 01 - 16-09-9740; SERVICE FEES	Status: I Issued:11-09-2016 Changed:11-09-2016	Check-Amount: 80.00 71-198-903 REFUNDS & SERVING PROCESS 80.00
104835	Payee: FRANCISCO FLORES-GOMEZ 01 - REC. #210257; OVERPAYMENT	Status: I Issued:11-09-2016 Changed:11-09-2016	Check-Amount: 10.00 71-198-903 REFUNDS & SERVING PROCESS 10.00
104836	Payee: KERR HENDERSHOT & CANNON P C 01 - 14-04-23,020; REFUND/OVERPAYMENT	Status: I Issued:11-09-2016 Changed:11-09-2016	Check-Amount: 40.00 71-198-903 REFUNDS & SERVING PROCESS 40.00
104837	Payee: LAVACA COUNTY SHERIFF 01 - 16-09-9740; SERVICE FEES	Status: I Issued:11-09-2016 Changed:11-09-2016	Check-Amount: 80.00 71-198-903 REFUNDS & SERVING PROCESS 80.00
104838	Payee: TRAVIS COUNTY CONSTABLE PRECINCT 5 01 - 16-09-9740; SERVICE FEES	Status: I Issued:11-09-2016 Changed:11-09-2016	Check-Amount: 75.00 71-198-903 REFUNDS & SERVING PROCESS 75.00
104839	Payee: CHECK CASHING STORE 01 - GORDON KELLEY; 2009-4733 TO 4739	Status: I Issued:11-09-2016 Changed:11-09-2016	Check-Amount: 2,672.50 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 2,672.50
104840	Payee: GET & GO #2 01 - AMY ORTIZ; 2009-4629/4630	Status: I Issued:11-09-2016 Changed:11-09-2016	Check-Amount: 260.00 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 260.00
104841	Payee: HEB CHECK SERVICES 01 - ANA R ORSAK; 2009-4790	Status: I Issued:11-09-2016 Changed:11-09-2016	Check-Amount: 28.27 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 28.27
104842	Payee: HUNAN GARDEN 01 - LATAMARA ROBERTS; 2009-4787	Status: I Issued:11-09-2016 Changed:11-09-2016	Check-Amount: 45.00 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 45.00
104843	Payee: RANCH HOUSE SPIRITS AND GIFTS 01 - GORDON KELLEY; 2009-4727 TO 4730	Status: I Issued:11-09-2016 Changed:11-09-2016	Check-Amount: 1,760.00 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 1,760.00
104844	Payee: STRIPES - SSP PARTNERS 01 - JOHN MOORE; 2009-4794/95/96	Status: I Issued:11-09-2016 Changed:11-09-2016	Check-Amount: 210.43 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 210.43
104845	Payee: THE TEXAN #3 01 - JAMES WILLIAMS;2009-4643/54/56/4799	Status: I Issued:11-09-2016 Changed:11-09-2016	Check-Amount: 195.87 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 195.87
104846	Payee: TIGER TOTE FOOD STORES, INC. 01 - STEPHANIE PENA; 2009-4549	Status: I Issued:11-09-2016 Changed:11-09-2016	Check-Amount: 78.27 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 78.27
104847	Payee: WAGNER HARDWARE 01 - JOHN MOORE; 2009-4752	Status: I Issued:11-09-2016 Changed:11-09-2016	Check-Amount: 435.82 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 435.82
104848	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #2HSCEAPR67C524840 02 - VIN #1UN10BC21P1007782 03 - VIN #1GCHK29U45E107917 04 - VIN #1FTRX18L12NB22914 05 - VIN #2HSCEAHRX5C034669 06 - VIN #1C6RR6FG6ES196937 07 - VIN #1GCEC14V93Z143747 08 - VIN #1HSHXAHR39J044516	Status: I Issued:11-09-2016 Changed:11-09-2016	Check-Amount: 89.50 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 22.50 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 7.50 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 7.50 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 7.50 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 7.50 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 7.50 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 7.50 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 22.00

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104849	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #1FTRX18L12NB22914	Status: I Issued:11-09-2016 Changed:11-09-2016 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 7.50 7.50
104850	Payee: ABN CONSTRUCTION 01 - INV #16469; BELLEVUE CEMETERY RD 02 - INV #16477; BELLEVUE CEMETERY RD 03 - INV #16473; CHEAPSIDE RD CONCRETE 04 - INV #16478; WOFFORD RD 05 - INV #16474; MCCURDY RD CONCRETE 06 - INV #16479; SIMPSON RANCH RD 07 - INV #16480; FORDTRAN RD CONCRETE 08 - INV #16470; DENTLER RD 09 - INV #16459	Status: I Issued:11-14-2016 Changed:11-14-2016 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 23-173-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Check-Amount: 306,175.29 2,716.53 7,260.00 11,910.00 7,895.00 19,360.00 217,917.50 36,890.00 825.96 1,400.30
104851	Payee: ADAMEK WATER LLC 01 - INV #AW112016	Status: I Issued:11-14-2016 Changed:11-14-2016 22-172-713 ROADS & BRIDGES	Check-Amount: 724.00 724.00
104852	Payee: ALAMO LUMBER COMPANY 01 - ACCT #250571; INV #1610-672092 02 - ACCT #250573; 10/27/16 STATEMENT 03 - ACCT #252230; INV #1609-624993 04 - ACCT #250574; 10/27/16 STATEMENT 05 - ACCT #250574; 10/27/16 STATEMENT 06 - ACCT #250574; 10/27/16 STATEMENT 07 - ACCT #250577; OCTOBER 2016 08 - ACCT #250577; OCTOBER 2016 09 - ACCT #250577; OCTOBER 2016	Status: I Issued:11-14-2016 Changed:11-14-2016 12-143-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-507 ROW MAINTENANCE & SUPPLIES 24-174-510 HAND TOOLS 12-144-657 REPAIR & MAINTENANCE OF BLDG 12-154-509 MISCELLANEOUS SUPPLIES 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 1,520.18 13.99 613.96 15.49 36.67 108.60 7.99 430.90 16.95 275.63
104853	Payee: ALLSTAR MATERIALS LLC 01 - INV #D2-0036; STOCKPILE 77 02 - INV #D2-0037; STOCKPILE 77 03 - INV #D1-0063; STOCKPILE 72 04 - INV #D1-0061; STOCKPILE 72 05 - INV #D1-0062; STOCKPILE 72 06 - INV #D2-0038; STOCKPILE 77	Status: I Issued:11-14-2016 Changed:11-14-2016 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Check-Amount: 35,562.92 1,260.00 2,836.94 1,837.50 27,343.50 262.50 2,022.48
104854	Payee: AMG PRINTING MAILING LLC 01 - INV #106142	Status: I Issued:11-14-2016 Changed:11-14-2016 12-135-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 1,304.39 1,304.39
104855	Payee: ANDERS AUTO SUPPLIES 01 - OCTOBER 2016 - PRECINCT 1 02 - 11/1/16 STATEMENT - PCT 4	Status: I Issued:11-14-2016 Changed:11-14-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 194.19 155.06 39.13
104856	Payee: ANDERS AUTO SUPPLIES 01 - ACCT #2140; 10/31/16 STATEMENT	Status: I Issued:11-14-2016 Changed:11-14-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 251.67 251.67
104857	Payee: ANDERSON MACHINERY COMPANY 01 - CUST #500238; INV #V17093	Status: I Issued:11-14-2016 Changed:11-14-2016 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 163.43 163.43
104858	Payee: ANDREW JAY CONDIE 01 - ca #2016-1332 02 - CA #2016-19750 03 - CA #14-01-22,904 04 - CA #2015-1327	Status: I Issued:11-14-2016 Changed:11-14-2016 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 2,250.00 200.00 200.00 1,650.00 200.00
104859	Payee: APPLE LUMBER YORKTOWN 01 - ACCT #2-4110; OCTOBER 2016 STMT	Status: I Issued:11-14-2016 Changed:11-14-2016 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 95.98 95.98



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104860	Payee: ARNOLD OIL COMPANY 01 - CUST #4240X1; INV #102BE0648	Status: I Issued:11-14-2016 21-171-503 FUEL & LUBRICANTS	Changed:11-14-2016	Check-Amount: 388.60	388.60
104861	Payee: ATT 01 - ACCT #133137058	Status: I Issued:11-14-2016 12-117-608 INTERNET SERVICES	Changed:11-14-2016	Check-Amount: 50.13	50.13
104862	Payee: B B PEST SERVICES 01 - ACCT #1567; INV #10763 02 - ACCT #1898; INV #10762	Status: I Issued:11-14-2016 12-143-602 PEST CONTROL 12-142-602 PEST CONTROL SERVICES	Changed:11-14-2016	Check-Amount: 110.00 80.00	190.00
104863	Payee: BEN E KEITH FOODS COMPANY 01 - CUST #079895; INV #74124484 02 - CUST #079895; INV #74124486 03 - CUST #079895; INV #74124486 04 - CUST #079895; INV #74131453 05 - CUST #079895; INV #74131457 06 - CUST #079895; INV #74131457 07 - CUST #079895; INV #74138384 08 - CUST #079895; INV #74138386	Status: I Issued:11-14-2016 12-155-511 FOOD FOR PRISONERS 12-155-502 CLEANING SUPPLIES 12-155-512 KITCHEN SUPPLIES 12-155-511 FOOD FOR PRISONERS 12-155-520 LAUNDRY SUPPLIES 12-155-512 KITCHEN SUPPLIES 12-155-511 FOOD FOR PRISONERS 12-155-510 MISCELLANEOUS SUPPLIES	Changed:11-14-2016	Check-Amount: 3,753.73 97.46 170.91 3,651.16 108.14 135.40 3,311.33 87.63	11,315.76
104864	Payee: BEPS AUTO SUPPLY SERVICE INC 01 - ACCT #2975; OCTOBER 2016 STMT 02 - ACCT #2975; OCTOBER 2016 STMT 03 - ACCT #2975; OCTOBER 2016 STMT 04 - ACCT #2975; OCTOBER 2016 STMT	Status: I Issued:11-14-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-503 FUEL & LUBRICANTS 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-507 ROW MAINTENANCE & SUPPLIES	Changed:11-14-2016	Check-Amount: 567.72 3.99 192.96 8.99	773.66
104865	Payee: BEXAR COUNTY CLERK 01 - CA #2016MH3375	Status: I Issued:11-14-2016 12-112-605 COURT COSTS-SANITY HEARING	Changed:11-14-2016	Check-Amount: 501.00	501.00
104866	Payee: BICKERSTAFF HEATH DELGADO ACOSTA LL 01 - CLIENT #000862; INV #101982	Status: I Issued:11-14-2016 12-109-640 LEGAL SERVICES	Changed:11-14-2016	Check-Amount: 5,125.55	5,125.55
104867	Payee: BIOMEDICAL WASTE SOLUTIONS 01 - INV #120708	Status: I Issued:11-14-2016 12-155-884 PRISONER MEDICAL	Changed:11-14-2016	Check-Amount: 121.00	121.00
104868	Payee: BRAUNTEX MATERIALS INC 01 - INV #82122; SCHLINKE RD 02 - INV #82121; FM240 & MEYER RD 03 - INV #82266; SCHLINKE RD 04 - INV #82267	Status: I Issued:11-14-2016 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Changed:11-14-2016	Check-Amount: 15,745.65 37,390.05 25,010.66 18,737.52	96,883.88
104869	Payee: CERTIFIED LABORATORIES DIVISION 01 - CUST #295069; INV #2499998	Status: I Issued:11-14-2016 21-171-503 FUEL & LUBRICANTS	Changed:11-14-2016	Check-Amount: 810.14	810.14
104870	Payee: CINTAS 01 - ACCT #083-01543; OCTOBER 2016 02 - ACCT #083-01543; OCTOBER 2016 03 - ACCT #083-00525 04 - ACCT #083-00525 05 - ACCT #083-01678; OCTOBER 2016 06 - ACCT #083-01678; OCTOBER 2016 07 - ACCT #083-01672; OCTOBER 2016 08 - ACCT #083-01672; OCTOBER 2016 09 - ACCT #083-00515; OCTOBER 2016 10 - ACCT #083-00515; OCTOBER 2016	Status: I Issued:11-14-2016 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:11-14-2016	Check-Amount: 240.60 93.80 52.50 370.90 138.36 370.00 37.50 236.88 22.50 305.10	1,868.14
104871	Payee: CINTAS FIRST AID SAFETY 01 - CUST #0010347845; INV #5006403920	Status: I Issued:11-14-2016 12-143-509 MISCELLANEOUS SUPPLIES	Changed:11-14-2016	Check-Amount: 113.38	113.38

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104872	Payee: CITY OF YOAKUM 01 - ACCT #008-0000165-001; 200 ROBARD NO USAGE	Status: I Issued:11-14-2016 Changed:11-14-2016	Check-Amount: 10.00 10.00
104873	Payee: CLINICAL PARTNERS PA 01 - IHC EOB'S ATTACHED	Status: I Issued:11-14-2016 Changed:11-14-2016	Check-Amount: 169.69 169.69
104874	Payee: CLOYD INTERESTS INC 01 - OCTOBER 2016 INDIVIDUAL/FAMILY 02 - OCTOBER 2016 GROUPS	Status: I Issued:11-14-2016 Changed:11-14-2016	Check-Amount: 1,825.00 925.00 900.00
104875	Payee: CNA SURETY DIRECT BILL 01 - BOND #18222224; TAX ASSESS-COLL 02 - BOND #18222223; SHERIFF 03 - BOND #61538453; M. WILLIAMSON 04 - BOND #61538417; BILLY J BELDIN	Status: I Issued:11-14-2016 Changed:11-14-2016	Check-Amount: 1,606.40 356.40 895.00 177.50 177.50
104876	Payee: COOPERS AUTO CENTER INC 01 - ACCT #2573; OCTOBER 2016 02 - ACCT #2573; OCTOBER 2016 03 - OCTOBER 2016	Status: I Issued:11-14-2016 Changed:11-14-2016	Check-Amount: 549.41 110.26 425.15 14.00
104877	Payee: COUNTY WIDE PEST SERVICES 01 - ACCT #1153	Status: I Issued:11-14-2016 Changed:11-14-2016	Check-Amount: 152.00 152.00
104878	Payee: CPL RETAIL ENERGY LP 01 - ACCT #10884 274 KWH 02 - ACCT #327429 415 KWH 03 - ACCT #304816 885 KWH	Status: I Issued:11-14-2016 Changed:11-14-2016	Check-Amount: 288.89 56.77 84.41 147.71
104879	Payee: CUERO COMMUNITY HOSPITAL 01 - F12525291; S S 02 - IHC EOB'S ATTACHED	Status: I Issued:11-14-2016 Changed:11-14-2016	Check-Amount: 5,571.52 131.50 5,440.02
104880	Payee: CUERO MEDICAL CLINIC 01 - ACCT #3157870; S S 02 - IHC EOB'S ATTACHED	Status: I Issued:11-14-2016 Changed:11-14-2016	Check-Amount: 1,227.16 100.00 1,127.16
104881	Payee: CUERO VOLUNTEER FIRE DEPT INC 01 - 5 FIRE CALLS; OCTOBER 2016	Status: I Issued:11-14-2016 Changed:11-14-2016	Check-Amount: 1,000.00 1,000.00
104882	Payee: D TYL ELECTRIC 01 - INV #2880	Status: I Issued:11-14-2016 Changed:11-14-2016	Check-Amount: 1,260.52 1,260.52
104883	Payee: DAPCOT 01 - IHC EOB'S ATTACHED	Status: I Issued:11-14-2016 Changed:11-14-2016	Check-Amount: 33.27 33.27
104884	Payee: DAVID ALAN DISHER 01 - CA #14-11-12,146 & 147	Status: I Issued:11-14-2016 Changed:11-14-2016	Check-Amount: 300.00 300.00
104885	Payee: DAVID ROSS BRAUNE 01 - INV #0000102 02 - INV #0000106 03 - INV #0000107	Status: I Issued:11-14-2016 Changed:11-14-2016	Check-Amount: 1,500.00 900.00 300.00 300.00

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104886	Payee: DEPT OF INFORMATION RESOURCES 01 - INV #17090942N	Status: I Issued:11-14-2016 Changed:11-14-2016 12-117-608 INTERNET SERVICES	Check-Amount: 492.78 492.78
104887	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - ACCT #01480; INV #816562 02 - ACCT #01486; INV #818730 03 - ACCT #01480; INV #820266	Status: I Issued:11-14-2016 Changed:11-14-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-508 SAFETY & FIRST AID SUPPLIES 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 322.95 15.80 23.90 283.25
104888	Payee: DEWITT COUNTY SWCD 01 - 2017 FY CONTRIBUTION	Status: I Issued:11-14-2016 Changed:11-14-2016 12-181-614 SOIL & WATER CONTRIBUTION	Check-Amount: 5,000.00 5,000.00
104889	Payee: DEWITT POTH SON 01 - INV #C482661 02 - INV #C485778 03 - INV #484481 04 - INV #484788 05 - INV #484985 06 - INV #484993 07 - INV #485008 08 - INV #485048 09 - INV #485055 10 - INV #485530 11 - INV #485588 12 - INV #485596 13 - INV #485611 14 - INV #485778 15 - INV #485822 16 - INV #485823 17 - INV #485837 18 - INV #485845 19 - INV #485847 20 - INV #485856 21 - INV #485864 22 - INV #485886 23 - INV #486479 24 - INV #486486 25 - INV #486512	Status: I Issued:11-14-2016 Changed:11-14-2016 12-115-501 OFFICE SUPPLIES 12-115-501 OFFICE SUPPLIES 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-501 OFFICE SUPPLIES 12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-133-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-131-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-101-661 REPAIR & MAINTENANCE OF EQUIPMENT 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-121-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-115-501 OFFICE SUPPLIES 12-115-501 OFFICE SUPPLIES 12-113-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-660 COPIER RENTAL & MAINTENANCE 12-154-660 COPIER RENTAL & MAINTENANCE 12-115-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-660 COPIER RENTAL & MAINTENANCE 12-154-660 COPIER RENTAL & MAINTENANCE 12-137-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 2,518.72 67.98- 18.99- 198.16 1,398.95 42.83 30.00 49.75 51.51 38.28 43.01 30.00 35.71 30.00 117.96 22.99 30.13 30.00 76.27 30.00 77.54 152.60 30.00 30.00 30.00
104890	Payee: DEWITT POTH SON 01 - INV #486548 02 - INV #486617	Status: I Issued:11-14-2016 Changed:11-14-2016 12-154-660 COPIER RENTAL & MAINTENANCE 12-115-501 OFFICE SUPPLIES	Check-Amount: 285.24 160.06 125.18
104891	Payee: DIVERSIFIED BUSINESS SYSTEMS INC 01 - INV #26697 02 - INV #26710	Status: I Issued:11-14-2016 Changed:11-14-2016 12-133-501 OFFICE SUPPLIES 12-133-501 OFFICE SUPPLIES	Check-Amount: 1,051.50 409.65 641.85
104892	Payee: DSS DRIVING SAFETY SVCS LLC 01 - INV #16-139088 02 - INV #16-139719	Status: I Issued:11-14-2016 Changed:11-14-2016 20-170-690 CDL SCREENING 20-170-690 CDL SCREENING	Check-Amount: 404.25 279.25 125.00
104893	Payee: EASLEYS TIRE SERVICE 01 - INV #130632	Status: I Issued:11-14-2016 Changed:11-14-2016 23-173-504 BATTERIES TIRES & TUBES	Check-Amount: 749.90 749.90
104894	Payee: ELLIOTT H COSTAS 01 - CA #15-04-12,204B 02 - CA #15-04-12,204B 03 - CA #15-02-12,176	Status: I Issued:11-14-2016 Changed:11-14-2016 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-606 COURT COST - CIVIL 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 2,339.28 570.00 98.04 240.00

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104894	Payee: ELLIOTT H COSTAS 04 - CA #12-0311,625 05 - CA #12-0311,625	Status: I Issued:11-14-2016 Changed:11-14-2016 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-606 COURT COST - CIVIL	Check-Amount: 2,339.28 1,230.00 201.24
104895	Payee: ENGINE SERVICE 01 - 10/31/16 STATEMENT	Status: I Issued:11-14-2016 Changed:11-14-2016 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 3,969.73 3,969.73
104896	Payee: FIRST CHOICE EXPRESS LUBE 01 - 11/1/16 STATEMENT 02 - 11/1/16 STATEMENT	Status: I Issued:11-14-2016 Changed:11-14-2016 12-143-661 REPAIR & MAINT OF EQUIPMENT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 171.02 48.68 122.34
104897	Payee: FIRST SOUTHWEST ASSET MANAGEMENT 01 - INV #R15303	Status: I Issued:11-14-2016 Changed:11-14-2016 44-140-602 PROFESSIONAL SERVICES	Check-Amount: 490.00 490.00
104898	Payee: FREUND FUNERAL HOME 01 - 11/7/16 BURIAL; J SMITH	Status: I Issued:11-14-2016 Changed:11-14-2016 12-181-688 INDIGENT BURIAL EXPENSE	Check-Amount: 700.00 700.00
104899	Payee: GARCIAS LAWN TREE SERVICE 01 - INV #9711	Status: I Issued:11-14-2016 Changed:11-14-2016 12-147-601 CONTRACTUAL LAWN MAINTENANCE	Check-Amount: 750.00 750.00
104900	Payee: GOLDEN CRESCENT COMM SVC 01 - ACCT #121; INV #38602	Status: I Issued:11-14-2016 Changed:11-14-2016 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 159.00 159.00
104901	Payee: GRAY LAW FIRM 01 - CA #2016-19724 02 - CA #2007-15304 03 - CA #2016-19768 04 - CA #2016-1346	Status: I Issued:11-14-2016 Changed:11-14-2016 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: 800.00 200.00 200.00 200.00 200.00
104902	Payee: GREAT AMERICA LEASING CORP 01 - AG #015-0743017-000; INV #19594871	Status: I Issued:11-14-2016 Changed:11-14-2016 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 239.00 239.00
104903	Payee: GULF BEND MHMR CENTER 01 - IHC EOB'S ATTACHED	Status: I Issued:11-14-2016 Changed:11-14-2016 89-189-831 MENTAL HEALTH CARE	Check-Amount: 37,198.00 37,198.00
104904	Payee: GULF BOLT SUPPLY INC 01 - CUST #DEW CO P3; INV #623659-1	Status: I Issued:11-14-2016 Changed:11-14-2016 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 42.23 42.23
104905	Payee: GULF COAST PAPER CO INC 01 - CUST #8003514; 11/1/16 STATEMENT 02 - CUST #1163000; 11/1/16 STATEMENT 03 - CUST #1163000; 11/1/16 STATEMENT	Status: I Issued:11-14-2016 Changed:11-14-2016 12-143-502 CLEANING SUPPLIES 12-144-509 MISCELLANEOUS SUPPLIES 12-155-502 CLEANING SUPPLIES	Check-Amount: 1,076.53 148.32 583.80 344.41
104906	Payee: GULF INTERNATIONAL TRUCKS 01 - ACCT #17822; INV #218296 02 - ACCT #17822; INV #218453 03 - ACCT #17798; INV #218443	Status: I Issued:11-14-2016 Changed:11-14-2016 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 532.32 159.12 186.52 186.68
104907	Payee: H E B GROCERY COMPANY 01 - ACCT #10021105000	Status: I Issued:11-14-2016 Changed:11-14-2016 12-155-511 FOOD FOR PRISONERS	Check-Amount: 627.96 627.96
104908	Payee: HAYS COUNTY TREASURER 01 - SEPT 2016; RESIDENTIAL TREATMENT	Status: I Issued:11-14-2016 Changed:11-14-2016 83-183-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 2,380.00 2,380.00
104909	Payee: HILL COUNTRY SOFTWARE SUPPORT INC 01 - ACCT #544; INV #10323	Status: I Issued:11-14-2016 Changed:11-14-2016 37-137-607 DATA PROCESSING SERVICES	Check-Amount: 4,600.00 4,600.00
104910	Payee: HLAIVINKA EQUIPMENT COMPANY 01 - INV #7017470	Status: I Issued:11-14-2016 Changed:11-14-2016 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 369.53 369.53

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104911	Payee: HOFFER TRUCK CO INC 01 - CUST #6452; INV #148413	Status: I Issued:11-14-2016 Changed:11-14-2016 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 77.55 77.55
104912	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351600; INV #PIMV0095281 02 - CUST #0351500; INV #PIMV0095372 03 - CUST #0351600; INV #PIMV0095511 04 - CUST #0351500; INV #PIMV0091259	Status: I Issued:11-14-2016 Changed:11-14-2016 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 299.34 75.82 132.70 75.82 15.00
104913	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - INV #63218 02 - INV #63317	Status: I Issued:11-14-2016 Changed:11-14-2016 89-189-637 CLAIMS SERVICE 89-189-637 CLAIMS SERVICE	Check-Amount: 1,077.50 1,059.00 18.50
104914	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:11-14-2016 Changed:11-14-2016 89-189-834 PRESCRIPTIONS	Check-Amount: 941.17 941.17
104915	Payee: INTERSTATE BILLING SERVICE INC 01 - INV #X0131713491 02 - ACCT #101145; INV #X0210139531	Status: I Issued:11-14-2016 Changed:11-14-2016 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 152.09 85.95 66.14
104916	Payee: JAMES PUBLISHING INC 01 - INV #S166818 02 - INV #SI66817	Status: I Issued:11-14-2016 Changed:11-14-2016 82-182-501 OFFICE SUPPLIES 96-196-501 OFFICE SUPPLIES	Check-Amount: 444.00 222.00 222.00
104917	Payee: JHC INSURANCE AGENCY INC 01 - BOND #61528913; STEVEN WEHLMANN	Status: I Issued:11-14-2016 Changed:11-14-2016 12-152-611 INSURANCE & BOND PREMIUMS	Check-Amount: 177.50 177.50
104918	Payee: JOHN A OGLESBY 01 - 10/18/16 GAS	Status: I Issued:11-14-2016 Changed:11-14-2016 12-154-503 FUEL & LUBRICANTS	Check-Amount: 20.00 20.00
104919	Payee: JOHN CHRISTOPHER EVANS 01 - CA #2016-1344 02 - CA #12-01-22,193 03 - CA #2016-19685 04 - CA #2016-19779 05 - CA #2016-19546 06 - CA #2016-19816 07 - CA #2016-19728 08 - CA #2016-19727 09 - CA #16-09-12,522 10 - CA #16-10-12,541 11 - CA #16-07-12,459	Status: I Issued:11-14-2016 Changed:11-14-2016 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 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 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 2,260.00 60.00 240.00 200.00 200.00 200.00 200.00 60.00 200.00 300.00 300.00 300.00
104920	Payee: JOHN DEERE FINANCIAL 01 - ACCT #64123-93674; INV #619005 02 - ACCT #64123-93674; INV #620826	Status: I Issued:11-14-2016 Changed:11-14-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 161.09 135.23 25.86
104921	Payee: JOHN SCHLINGER 01 - OCTOBER 2016	Status: I Issued:11-14-2016 Changed:11-14-2016 82-182-601 CONTRACT LABOR	Check-Amount: 2,083.52 2,083.52
104922	Payee: JOYCE M HELLER 01 - CA #16-07-23,807	Status: I Issued:11-14-2016 Changed:11-14-2016 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 180.00 180.00
104923	Payee: KEITH S WEISER 01 - UNINDICTED - AB 02 - UNINDICTED - AB 03 - UNINDICTED - DR	Status: I Issued:11-14-2016 Changed:11-14-2016 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 2,514.71 126.00 163.31 84.00

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104923	Payee: KEITH S WEISER	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	2,514.71
	04 - UNINDICTED - DR		12-113-607	COURT COSTS - INDIGENT DEFENSE		173.28
	05 - CA #16-10-12545		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		300.00
	06 - CA #16-10-12545		12-113-607	COURT COSTS - INDIGENT DEFENSE		95.39
	07 - CA #16-09-12501		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		168.00
	08 - CA #16-09-12501		12-113-607	COURT COSTS - INDIGENT DEFENSE		177.44
	09 - CA #16-07-12471		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		102.00
	10 - CA #14-01-11970		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		402.00
	11 - CA #14-01-11970		12-113-607	COURT COSTS - INDIGENT DEFENSE		287.39
	12 - CA #16-05-12432		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		312.00
	13 - CA #16-05-12432		12-113-607	COURT COSTS - INDIGENT DEFENSE		123.90
104924	Payee: KOMATSU ARCHITECTURE	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	11,900.00
	01 - INV #01		29-129-601	ARCHITECTURAL & ENGINEERING SERVS		11,900.00
104925	Payee: KUECKER SERVICE CENTER	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	21.00
	01 - INV #777978		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		7.00
	02 - INV #777980		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		7.00
	03 - INV #777977		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		7.00
104926	Payee: L CHRIS ILES P C	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	654.00
	01 - CA #16-03-12,390		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		654.00
104927	Payee: L-3 COM MOBILE VISION, INC	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	212.40
	01 - CUST #TXDEWIT; INV #0247195-IN		12-154-509	MISCELLANEOUS SUPPLIES		212.40
104928	Payee: LANTZ TIRE AUTOMOTIVE	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	1,667.83
	01 - INV #29810		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		100.00
	02 - INV #29906		21-171-504	BATTERIES TIRES & TUBES		874.10
	03 - INV #29959		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		25.00
	04 - INV #30113		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		33.00
	05 - INV #30112		21-171-504	BATTERIES TIRES & TUBES		359.40
	06 - INV #29739		24-174-661	REPAIR & MAINT OF VEHICLES & EQUIP		13.00
	07 - INV #30004		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		54.51
	08 - INV #30216		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		37.54
	09 - INV #29434		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		15.00
	10 - INV #30428		24-174-661	REPAIR & MAINT OF VEHICLES & EQUIP		35.00
	11 - INV #30372		24-174-661	REPAIR & MAINT OF VEHICLES & EQUIP		27.50
	12 - INV #30468		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		55.00
	13 - INV #30338		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		38.78
104929	Payee: LAURAN L PALL	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	390.00
	01 - CA #030219289		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		390.00
104930	Payee: LAW OFFICE OF JULIE HALE	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	1,362.00
	01 - CA #16-02-23,654		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		1,362.00
104931	Payee: LAW OFFICE OF PATTI HUTSON	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	520.00
	01 - CA #2016-19690		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		200.00
	02 - CA #2016-19761		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		60.00
	03 - CA #2016-19824		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		200.00
	04 - CA #2016-19825		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		60.00
104932	Payee: LES ZEPLIN MOTORS	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	1,775.00
	01 - INV #1237		22-172-709	OTHER EQUIPMENT		1,775.00
104933	Payee: LUIS FERNANDO GONZALEZ	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	4.00
	01 - GAS		84-184-503	FUEL & LUBRICANTS		4.00

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104934	Payee: MARC 01 - CUST #00-6315283; INV #0593467-IN	Status: I Issued:11-14-2016 Changed:11-14-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 124.26 124.26
104935	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 01 - CUST #509444; INV #19030325 SIMPSON RANCH RD 02 - CUST #509444; INV #19030324 SIMPSON RANCH RD 03 - CUST #509444; INV #19030326 SIMPSON RANCH RD 04 - CUST #509444; INV #19068661 SIMPSON RANCH RD 05 - CUST #509444; INV #19068678 SIMPSON RANCH RD 06 - CUST #509444; INV #19068716 SIMPSON RANCH RD 07 - CUST #509444; INV #19068729 SIMPSON RANCH RD 08 - CUST #509444; INV #19068733 SIMPSON RANCH RD 09 - CUST #509444; INV #19068761 SIMPSON RANCH RD 10 - CUST #509444; INV #19068769 SIMPSON RANCH RD 11 - CUST #509444; INV #19068787 SIMPSON RANCH RD	Status: I Issued:11-14-2016 Changed:11-14-2016 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 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 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 23-173-713 ROADS & BRIDGES	Check-Amount: 233,118.71 11,127.10 29,283.73 1,925.00 18,286.16 29,544.25 29,929.73 25,887.94 33,611.68 14,970.14 29,977.98 8,575.00
104936	Payee: MARTIN PRODUCT SALES ASPHALT 01 - CUST #16674; INV #116239 02 - CUST #16674; INV #115147 03 - CUST #16674; INV #114421 04 - CUST #16674; INV #114142 05 - CUST #16674; INV #114134 06 - CUST #16674; INV #115526 07 - CUST #16674; INV #115541	Status: I Issued:11-14-2016 Changed:11-14-2016 21-171-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Check-Amount: 32,178.74 6,562.60- 8,358.48 8,537.84 8,376.72 12,777.60 60.00 630.70
104937	Payee: MARTINEZ AUDITING SVCS LLC 01 - INV #1; TASK 3	Status: I Issued:11-14-2016 Changed:11-14-2016 14-114-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 1,200.00 1,200.00
104938	Payee: MAYFIELD PIPE LUMBER INC 01 - INV #7261	Status: I Issued:11-14-2016 Changed:11-14-2016 23-173-713 ROADS & BRIDGES	Check-Amount: 3,872.80 3,872.80
104939	Payee: MCCREARY VESELKA BRAGG ALLEN PC 01 - INV #134148 02 - INV #134634	Status: I Issued:11-14-2016 Changed:11-14-2016 71-198-922 DELINQUENT COLLECTION FEE JP #2 71-198-924 DELINQUENT COLLECT FEE CO CLERK	Check-Amount: 297.30 190.20 107.10
104940	Payee: MCMAHAN WELDING SERVICE 01 - INV #310770	Status: I Issued:11-14-2016 Changed:11-14-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 10.19 10.19
104941	Payee: MEYERSVILLE VOLUNTEER FIRE DEPT 01 - 1 FIRE CALL; 10/7/16	Status: I Issued:11-14-2016 Changed:11-14-2016 12-181-682 FIRE CALLS	Check-Amount: 200.00 200.00
104942	Payee: MOMAR INC 01 - CUST #C13304; INV #PSI152269	Status: I Issued:11-14-2016 Changed:11-14-2016 22-172-713 ROADS & BRIDGES	Check-Amount: 6,893.56 6,893.56
104943	Payee: MORROW HARDWARE CO 01 - INV #205893	Status: I Issued:11-14-2016 Changed:11-14-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 21.95 21.95

104944	Payee: MUNICIPAL SERVICES BUREAU GILA GP 01 - REFERENCE ID #MHH949	Status: I Issued:11-14-2016 Changed:11-14-2016 84-184-612 CONFERENCE, DUES & TRAVEL	Check-Amount: 3.19 3.19
104945	Payee: MUNICIPALSAVINGS COM LLC 01 - INV #3068	Status: I Issued:11-14-2016 Changed:11-14-2016 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 875.01 875.01
104946	Payee: NCIC INMATE PHONE SERVICES 01 - INV #110116	Status: I Issued:11-14-2016 Changed:11-14-2016 14-114-509 INMATE SUPPLIES	Check-Amount: 2,750.00 2,750.00
104947	Payee: NUECES POWER EQUIPMENT 01 - INV #PV63748	Status: I Issued:11-14-2016 Changed:11-14-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 44.12 44.12
104948	Payee: O G ROCKS 01 - INV #3513	Status: I Issued:11-14-2016 Changed:11-14-2016 24-174-713 ROADS & BRIDGES	Check-Amount: 600.00 600.00
104949	Payee: O REILLY AUTOMOTIVE STORES INC 01 - CUST #268580; 10/28/16 STATEMENT 02 - CUST #268587; 10/28/16 STATEMENT 03 - CUST #268588; 10/28/16 STATEMENT 04 - CUST #268588; 10/28/16 STATEMENT 05 - CUST #268588; 10/28/16 STATEMENT	Status: I Issued:11-14-2016 Changed:11-14-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-503 FUEL & LUBRICANTS 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-510 HAND TOOLS	Check-Amount: 1,288.98 228.34 69.70 29.98 940.97 19.99
104950	Payee: OFFICE SYSTEMS CENTER INC 01 - ACCT #119112; INV #01097835	Status: I Issued:11-14-2016 Changed:11-14-2016 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 62.48 62.48
104951	Payee: OLD REPUBLIC SURETY COMPANY 01 - BOND #LP01106802 02 - BOND #LP01106799 03 - BOND #LP01106800	Status: I Issued:11-14-2016 Changed:11-14-2016 12-135-611 INSURANCE & BOND PREMIUMS 12-135-611 INSURANCE & BOND PREMIUMS 12-135-611 INSURANCE & BOND PREMIUMS	Check-Amount: 3,994.00 444.00 1,775.00 1,775.00
104952	Payee: PARTNERS 01 - INV #62806	Status: I Issued:11-14-2016 Changed:11-14-2016 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 68.95 68.95
104953	Payee: PORTIONPAC CHEMICAL CORPORATION 01 - CUST #3612710034; INV #IN32228	Status: I Issued:11-14-2016 Changed:11-14-2016 12-144-502 CLEANING SUPPLIES	Check-Amount: 298.50 298.50
104954	Payee: POST LUMBER CO 01 - INV #187321 02 - INV #187314	Status: I Issued:11-14-2016 Changed:11-14-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 125.25 10.56- 135.81
104955	Payee: POWERPLAN 01 - ACCT #DEWIT002; INV #W10720 02 - ACCT #DEWIT002; INV #W10887	Status: I Issued:11-14-2016 Changed:11-14-2016 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-503 FUEL & LUBRICANTS	Check-Amount: 743.12 551.24 191.88
104956	Payee: PRAXAIR DISTRIBUTION INC 01 - CUST #71901700; INV #74736049	Status: I Issued:11-14-2016 Changed:11-14-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 21.64 21.64
104957	Payee: PTS OF AMERICA LLC 01 - INV #120550	Status: I Issued:11-14-2016 Changed:11-14-2016 14-114-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 1,159.00 1,159.00
104958	Payee: REAL COMP 01 - INV #39261	Status: I Issued:11-14-2016 Changed:11-14-2016 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 50.00 50.00
104959	Payee: ROBERT W BARTH DDS 01 - CHART #DE0033; A DILLON	Status: I Issued:11-14-2016 Changed:11-14-2016 12-155-884 PRISONER MEDICAL	Check-Amount: 711.00 711.00
104960	Payee: RODNEY F DURHAM 01 - CA #2016-1341	Status: I Issued:11-14-2016 Changed:11-14-2016 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 200.00 200.00



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104961	Payee: ROMCO EQUIPMENT CO 01 - CUST #041575; INV #10387130	Status: I Issued:11-14-2016 Changed:11-14-2016 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 2,563.69 2,563.69
104962	Payee: RUDOLPHS INC 01 - ACCT #DEWCO1; 10/28/16 02 - ACCT #DEWCO1; 10/28/16 03 - ACCT #DEWCO1; 10/28/16 04 - ACCT #DEWCO1; 10/28/16 05 - ACCT #DEWCO1; 10/28/16 06 - ACCT #DEWCO1; 10/28/16 STATEMENT 07 - ACCT #DEWCO1; 10/28/16 STATEMENT	Status: I Issued:11-14-2016 Changed:11-14-2016 21-171-503 FUEL & LUBRICANTS 22-172-503 FUEL & LUBRICANTS 22-172-504 BATTERIES TIRES & TUBES 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 23-173-503 FUEL & LUBRICANTS 24-174-503 FUEL & LUBRICANTS 24-174-503 FUEL & LUBRICANTS	Check-Amount: 25,527.83 5,958.89 3,545.41 346.77 34.72 6,121.35 1,170.07 8,350.62
104963	Payee: SAFEGUARD ARMOR LLC 01 - ORDER 1924	Status: I Issued:11-14-2016 Changed:11-14-2016 84-184-814 YOUTH PROGRAM EXPENSES FROM DONATIO	Check-Amount: 850.00 850.00
104964	Payee: SAFESITE INC 01 - INV #SS-99741	Status: I Issued:11-14-2016 Changed:11-14-2016 37-137-601 CONTRACT SERVICES	Check-Amount: 70.00 70.00
104965	Payee: SCOTT MERRIMAN INC 01 - CUST #DE03; INV #058621 02 - INV #058783 03 - INV #058782	Status: I Issued:11-14-2016 Changed:11-14-2016 12-114-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 37-137-501 RECORDS MANAGEMENT SUPPLIES	Check-Amount: 1,400.50 494.00 648.90 257.60
104966	Payee: SECURITY STORAGE 01 - 11/1/16 TO 12/1/16 RENTAL	Status: I Issued:11-14-2016 Changed:11-14-2016 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 97.00 97.00
104967	Payee: SHELL FLEET 01 - ACCT #065 158 024	Status: I Issued:11-14-2016 Changed:11-14-2016 12-154-503 FUEL & LUBRICANTS	Check-Amount: 28.10 28.10
104968	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00213237 02 - CUST #3003589; INV #GB00213437 03 - CUST #3003589; INV #GB00214675 04 - CUST #3003589; INV #GB00214928 05 - CUST #3003589; INV #GB00214437 06 - CUST #3003589; INV #GB00213597 07 - CUST #3003589; INV #GB00215230 08 - CUST #3003589; INV #GB00215979 09 - CUST #3003589; INV #GB00215980	Status: I Issued:11-14-2016 Changed:11-14-2016 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-133-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-501 OFFICE SUPPLIES 12-117-501 OFFICE SUPPLIES	Check-Amount: 2,247.99 7.07 146.74 374.28 17.99 846.00 207.96 275.00 321.96 50.99
104969	Payee: SHOPPAS FARM SUPPLY INC 01 - ACCT #529898; INV #614724	Status: I Issued:11-14-2016 Changed:11-14-2016 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 5.78 5.78
104970	Payee: SOEHNGE DO IT CENTER 01 - CUST #3080; OCTOBER 2016 STMT	Status: I Issued:11-14-2016 Changed:11-14-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 105.93 105.93
104971	Payee: SOUTH TEXAS STEEL SVC CO LLC 01 - INV #16947	Status: I Issued:11-14-2016 Changed:11-14-2016 24-174-713 ROADS & BRIDGES	Check-Amount: 2,795.02 2,795.02
104972	Payee: SOUTHERN HEALTH PARTNERS INC 01 - CUST #DEW-7323; INV #BASE28081	Status: I Issued:11-14-2016 Changed:11-14-2016 12-155-883 THIRD PARTY MEDICAL FIRM	Check-Amount: 14,641.90 14,641.90
104973	Payee: SOUTHERN SOFTWARE INC 01 - CUST #8221; INV #237139	Status: I Issued:11-14-2016 Changed:11-14-2016 12-155-607 DATA PROCESSING SERVICES	Check-Amount: 4,002.00 4,002.00
104974	Payee: STANDARD PRINTING CO 01 - INV #647088	Status: I Issued:11-14-2016 Changed:11-14-2016 12-103-501 OFFICE SUPPLIES	Check-Amount: 2,369.59 43.35

104974	Payee: STANDARD PRINTING CO	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	2,369.59
	02 - INV #646764		12-116-501	OFFICE SUPPLIES		75.03
	03 - INV #647120		12-131-501	OFFICE SUPPLIES		21.18
	04 - INV #647137		12-154-501	OFFICE SUPPLIES		45.74
	05 - INV #647147		12-154-501	OFFICE SUPPLIES		121.51
	06 - INV #647161		12-116-501	OFFICE SUPPLIES		6.19
	07 - INV #647168		12-115-501	OFFICE SUPPLIES		3.12
	08 - INV #647181		12-101-501	OFFICE SUPPLIES		21.61
	09 - INV #647186		12-154-501	OFFICE SUPPLIES		97.34
	10 - INV #647225		83-183-501	OFFICE SUPPLIES		365.00
	11 - INV #647227		12-121-501	OFFICE SUPPLIES		42.41
	12 - INV #647242		12-137-501	OFFICE SUPPLIES		20.85
	13 - INV #647243		12-103-501	OFFICE SUPPLIES		17.27
	14 - INV #647248		12-154-501	OFFICE SUPPLIES		656.00
	15 - INV #647251		12-154-501	OFFICE SUPPLIES		115.58
	16 - INV #647252		12-155-501	OFFICE SUPPLIES		98.00
	17 - INV #647291		12-121-509	ELECTION SUPPLIES		28.00
	18 - INV #647312		82-182-501	OFFICE SUPPLIES		51.26
	19 - INV #647339		82-182-501	OFFICE SUPPLIES		22.24
	20 - INV #647377		12-115-501	OFFICE SUPPLIES		186.00
	21 - INV #647382		12-135-501	OFFICE SUPPLIES		25.98
	22 - INV #647310		12-116-501	OFFICE SUPPLIES		71.93
	23 - INV #647407		12-101-501	OFFICE SUPPLIES		234.00
104975	Payee: STEVEN G HOLZHEAUSER	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	9,000.00
	01 - OCT EXPENSES/NOV RETAINER		20-170-640	LEGAL SERVICES-INTERLOCAL CONSULTIN		7,500.00
	02 - SEPT EXP/OCT RETAINER CORRECTION		20-170-640	LEGAL SERVICES-INTERLOCAL CONSULTIN		1,500.00
104976	Payee: SUMMIT OILFIELD SUPPLY	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	669.77
	01 - INV #12645		24-174-510	HAND TOOLS		519.89
	02 - INV #12656		24-174-507	ROW MAINTENANCE & SUPPLIES		149.88
104977	Payee: TDINDUSTRIES INC	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	873.38
	01 - CUST #DEWICOUN50; INV #1574949		12-143-661	REPAIR & MAINT OF EQUIPMENT		873.38
104978	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	3,188.14
	01 - ID #0620; INV #NRDD-0002096-PO		12-109-645	TAC COVERAGE DEDUCTIBLES		3,188.14
104979	Payee: TEXAS DEPT OF STATE HEALTH SERVICES	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	31.11
	01 - INV #2001872		71-198-903	REFUNDS & SERVING PROCESS		31.11
104980	Payee: TEXAS HYDRAULICS PNEUMATICS	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	4,060.00
	01 - INV #56448		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		4,060.00
104981	Payee: THE CUERO RECORD	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	480.35
	01 - ACCT #LG0086		12-109-635	LEGAL NOTICES & PUBLICATIONS		206.00
	02 - ACCT #LG0094; INV #80598		12-121-690	MISCELLANEOUS SERVICES & CHARGES		187.20
	03 - ACCT #RA0731; INV #81207		12-109-635	LEGAL NOTICES & PUBLICATIONS		67.90
	04 - ACCT #LG0094; INV #81171		20-170-635	LEGAL NOTICES & PUBLICATIONS		19.25
104982	Payee: THYSSENKRUPP ELEVATOR CORP	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	684.45
	01 - CUST #60167; INV #3002855040		12-144-690	MISCELLANEOUS SERVICES & CHARGES		684.45
104983	Payee: TIME WARNER CABLE	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	265.44
	01 - ACCT #8260161440003125; 3612755734		14-114-690	MISCELLANEOUS SERVICES & CHARGES		265.44
104984	Payee: TOWNSQUARE INTERACTIVE	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	129.00
	01 - INV #3211597; NOV 2016		12-154-690	MISCELLANEOUS SERVICES & CHARGES		129.00

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104985	Payee: TRACTOR SUPPLY CREDIT PLAN	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	167.20
	01 - ACCT #6035 3012 0003 2231		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		79.98
	02 - ACCT #6035 3012 0003 2231		24-174-510	HAND TOOLS		25.98
	03 - ACCT #6035 3012 0003 2231		12-154-509	MISCELLANEOUS SUPPLIES		61.24
104986	Payee: TRANE US INC	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	1,495.72
	01 - CUST #3389496; INV #37316175		12-143-661	REPAIR & MAINT OF EQUIPMENT		1,495.72
104987	Payee: TRIANGLE CLEANERS	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	650.85
	01 - INV #2009850-10-03-2016		12-154-513	UNIFORMS		350.37
	02 - INV #2009850-10-03-2016		12-155-513	UNIFORMS		300.48
104988	Payee: TRIPLE R MOTORS INC	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	91.25
	01 - 14 @ 1.25		12-135-602	SPECIAL ASSESSORS		17.50
	02 - 26 @ 1.25		12-135-602	SPECIAL ASSESSORS		32.50
	03 - 33 @ 1.25		12-135-602	SPECIAL ASSESSORS		41.25
104989	Payee: VANDER HAAGS INC	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	3,150.00
	01 - ORDER #1-155791		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		3,150.00
104990	Payee: VICTORIA BEARING INDUSTRIAL SUPPL	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	82.66
	01 - CUST #104951; INV #528440		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		82.66
104991	Payee: VICTORIA COUNTY	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	17,811.30
	01 - INV #100116; OCT 2016; JUV IN RES		84-184-805	POST ADJUDICATION RESIDENTIAL		90.00
	02 - INV #100116; OCT 2016; JUV IN RES		83-183-805	POST ADJUDICATION RESIDENTIAL		1,980.00
	03 - INV #100116; OCT 2016; JUV IN DET		83-183-803	PRE ADJUDICATION DETENTION		10,560.00
	04 - INV #1014316; OCT 2016; JUV IN RES		83-183-805	POST ADJUDICATION RESIDENTIAL		5,031.30
	05 - INV #1014316; OCT 2016; JUV IN RES		83-183-806	MENTAL HEALTH ASSESMENTS		150.00
104992	Payee: VICTORY AIR EQUIPMENT INC	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	1,108.19
	01 - INV #194622		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		1,108.19
104993	Payee: VULCAN CONSTRUCTION MATERIALS LP	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	160,392.72
	01 - CUST #91308-210267; INV #61498094		22-172-713	ROADS & BRIDGES		3,456.00
	02 - CUST #91309-210268; INV #61500195		23-173-713	ROADS & BRIDGES		54,945.81
	03 - CUST #91307-210266; INV #61495078		21-171-713	ROADS & BRIDGES		17,330.72
	04 - CUST #91309-210268; INV #61500863		23-173-713	ROADS & BRIDGES		1,677.25
	05 - CUST #91309-210268; INV #61501209		23-173-713	ROADS & BRIDGES		82,982.94
	YORKTOWN STOCKPILE					
104994	Payee: W A BILL WHITE	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	2,058.47
	01 - CA #2015-1317		12-112-604	COURT APPOINTED ATTORNEYS-JUVENILE		90.00
	02 - CA #2016-1342		12-112-604	COURT APPOINTED ATTORNEYS-JUVENILE		288.00
	03 - CA #2016-1342		12-112-689	COURT COSTS-INDIGENT DEFENSE		28.00
	04 - CA #2016-19656		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		200.00
	05 - CA #2016-19729		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		216.00
	06 - CA #2016-19729		12-112-689	COURT COSTS-INDIGENT DEFENSE		28.00
	07 - CA #16-09-12,502A		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		378.00
	08 - CA #16-09-12,502A		12-113-606	COURT COST - CIVIL		28.00
	09 - CA #16-03-12,400 & 441		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		360.00
	10 - CA #2015-1317		12-112-604	COURT APPOINTED ATTORNEYS-JUVENILE		414.00
	11 - CA #2015-1317		12-112-689	COURT COSTS-INDIGENT DEFENSE		28.47
104995	Payee: WAGNER HARDWARE	Status: I	Issued:11-14-2016	Changed:11-14-2016	Check-Amount:	409.69
	01 - INV #183628		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		243.00
	02 - 10/31/16 STATEMENT		24-174-507	ROW MAINTENANCE & SUPPLIES		166.69

104996	Payee: WESTHOFF VOLUNTEER FIRE DEPARTMENT 01 - 3 FIRE CALLS; OCTOBER 2016	Status: I Issued:11-14-2016 Changed:11-14-2016 12-181-682 FIRE CALLS	Check-Amount: 600.00 600.00
104997	Payee: WHY TRY LLC 01 - INV #24096	Status: I Issued:11-14-2016 Changed:11-14-2016 84-184-810 COUNSELING SERVICES	Check-Amount: 499.00 499.00
104998	Payee: YOAKUM GRAIN INC 01 - INV #168236	Status: I Issued:11-14-2016 Changed:11-14-2016 22-172-507 ROW MAINTENANCE & SUPPLIES	Check-Amount: 236.00 236.00
104999	Payee: YOAKUM HERALD TIMES INC 01 - 2X5 NOTICE; 3X3.5 EARLY VOTING 02 - 3X9 NOTICE OF GENERAL ELECTION 03 - 1X3 CRESTVIEW RD	Status: I Issued:11-14-2016 Changed:11-14-2016 12-121-690 MISCELLANEOUS SERVICES & CHARGES 12-121-690 MISCELLANEOUS SERVICES & CHARGES 20-170-635 LEGAL NOTICES & PUBLICATIONS	Check-Amount: 391.38 158.88 209.25 23.25
105000	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC 01 - ACCT #3400; OCTOBER 2016	Status: I Issued:11-14-2016 Changed:11-14-2016 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 861.01 861.01
105001	Payee: YORKTOWN GARAGE BODY SHOP 01 - 23 @ 1.25 02 - 27 @ 1.25 03 - 52 @ 1.25 04 - 28 @ 1.25	Status: I Issued:11-14-2016 Changed:11-14-2016 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS	Check-Amount: 162.50 28.75 33.75 65.00 35.00
105002	Payee: BLANCA MCBRIDE 01 - NOV 7-8, 2016 MILEAGE REIMBURSEMENT	Status: I Issued:11-14-2016 Changed:11-14-2016 12-121-612 ELECTION SCHOOL & TRAVEL	Check-Amount: 69.66 69.66
105003	Payee: CUERO ISD 01 - CASE #16-21800; SCHOOL FINES 02 - CASE #16-21821; SCHOOL FINES	Status: I Issued:11-14-2016 Changed:11-14-2016 71-198-956 SCHOOL DISTRICT FINES 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 150.00 50.00 100.00
105004	Payee: NATALIE CARSON 01 - NOV. 15-16, 2016 ADVANCE; KERRVILLE	Status: I Issued:11-14-2016 Changed:11-14-2016 12-103-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 324.95 324.95
105005	Payee: NEOMI WILLIAMS 01 - NOV. 15-16, 2016 ADVANCE; KERRVILLE	Status: I Issued:11-14-2016 Changed:11-14-2016 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 140.27 140.27
105006	Payee: PAJPO 01 - JAN. 22-25, 2017; TERRI ROGERS	Status: I Issued:11-14-2016 Changed:11-14-2016 84-184-612 CONFERENCE, DUES & TRAVEL	Check-Amount: 100.00 100.00
105007	Payee: PAM BRANDSTETTER 01 - NOV. 15-16, 2016 ADVANCE; KERRVILLE	Status: I Issued:11-14-2016 Changed:11-14-2016 12-103-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 140.27 140.27
105008	Payee: PATTY STRIEBER 01 - NOV. 15-16, 2016 ADVANCE; KERRVILLE	Status: I Issued:11-14-2016 Changed:11-14-2016 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 324.95 324.95
105009	Payee: THE UNIVERSITY OF TEXAS AT AUSTIN 01 - MAY 17-19, 2017; NATALIE CARSON 02 - MAY 17-19, 2017; TABETH GARDNER	Status: I Issued:11-14-2016 Changed:11-14-2016 12-103-612 CONFERENCES, DUES & TRAVEL 12-114-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 460.00 230.00 230.00
105010	Payee: TIME WARNER CABLE 01 - ACCT #8260161450090327;361-275-6441	Status: I Issued:11-14-2016 Changed:11-14-2016 21-171-651 UTILITIES	Check-Amount: 142.94 142.94
105011	Payee: APACHE TITLE COMPANY 01 - REC. #151124; OVERPAYMENT	Status: I Issued:11-14-2016 Changed:11-14-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 21.00 21.00
105012	Payee: MARLAYNA MARIE MCKINLEY 01 - REC. #210266; OVERPAYMENT	Status: I Issued:11-14-2016 Changed:11-14-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 30.00 30.00

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105013	Payee: CITIBANK	Status: I	Issued:11-17-2016	Changed:11-17-2016	Check-Amount:	2,550.28
	01 - ACCT #5567-0900-0251-0944	84-184-802	DETENTION/RESIDENTIAL MEDICAL			260.00
	02 - ACCT #5567-0900-0251-0944	12-143-505	REPAIR & MAINTENANCE MATERIALS			28.96
	03 - ACCT #5567-0900-0251-0944	12-117-501	OFFICE SUPPLIES			70.04
	04 - ACCT #5567-0900-0251-0944	12-117-607	DATA PROCESSING SERVICES			188.20
	05 - ACCT #5567-0900-0251-0944	12-144-505	REPAIR & MAINTENANCE MATERIALS			33.98
	06 - ACCT #5567-0900-0251-0944	12-144-690	MISCELLANEOUS SERVICES & CHARGES			225.00
	07 - ACCT #5567-0900-0251-0944	12-154-509	MISCELLANEOUS SUPPLIES			375.39
	08 - ACCT #5567-0900-0251-0944	12-155-501	OFFICE SUPPLIES			18.25
	09 - ACCT #5567-0900-0251-0944	12-155-502	CLEANING SUPPLIES			22.68
	10 - ACCT #5567-0900-0251-0944	12-155-512	KITCHEN SUPPLIES			78.85
	11 - ACCT #5567-0900-0251-0944	12-155-690	MISCELLANEOUS SERVICES & CHARGES			75.00
	12 - ACCT #5567-0900-0251-0944	14-114-509	INMATE SUPPLIES			19.42
	13 - ACCT #5567-0900-0251-0944	32-132-690	MISCELLANEOUS SERVICES			50.34
	14 - ACCT #5567-0900-0251-0944	12-154-501	OFFICE SUPPLIES			24.20
	15 - ACCT #5567-0900-0251-0944	63-163-612	TRAINING EXPENSES			263.93
	16 - ACCT #5567-0900-0251-0944	12-101-501	OFFICE SUPPLIES			13.94
	17 - ACCT #5567-0900-0251-0944	12-114-501	OFFICE SUPPLIES			13.97
	18 - ACCT #5567-0900-0251-0944	12-121-501	OFFICE SUPPLIES			13.37
	19 - ACCT #5567-0900-0251-0944	20-170-612	CONFERENCES, DUES & TRAVEL			393.30
	20 - ACCT #5567-0900-0251-0944	22-172-502	CLEANING SUPPLIES			64.06
	21 - ACCT #5567-0900-0251-0944	20-170-612	CONFERENCES, DUES & TRAVEL			317.40
105014	Payee: AUSTIN MELANSON	Status: I	Issued:11-18-2016	Changed:11-18-2016	Check-Amount:	8.00
	01 - NOV. 14, 2016 - PETIT JUROR	12-113-442	PETIT JURORS			8.00
105015	Payee: BAILEY BULLOCK	Status: I	Issued:11-18-2016	Changed:11-18-2016	Check-Amount:	8.00
	01 - NOV. 14, 2016 - PETIT JUROR	12-113-442	PETIT JURORS			8.00
105016	Payee: BENJAMIN GIFFORD	Status: I	Issued:11-18-2016	Changed:11-18-2016	Check-Amount:	8.00
	01 - NOV. 14, 2016 - PETIT JUROR	12-113-442	PETIT JURORS			8.00
105017	Payee: CHRISTIE STOLLE	Status: I	Issued:11-18-2016	Changed:11-18-2016	Check-Amount:	8.00
	01 - NOV. 14, 2016 - PETIT JUROR	12-113-442	PETIT JURORS			8.00
105018	Payee: CHRISTINE KRAUSE	Status: I	Issued:11-18-2016	Changed:11-18-2016	Check-Amount:	8.00
	01 - NOV. 14, 2016 - PETIT JUROR	12-113-442	PETIT JURORS			8.00
105019	Payee: DARLENE E LEWIS	Status: I	Issued:11-18-2016	Changed:11-18-2016	Check-Amount:	8.00
	01 - NOV. 14, 2016 - PETIT JUROR	12-113-442	PETIT JURORS			8.00
105020	Payee: DAWNA YVETTE DRAPER	Status: I	Issued:11-18-2016	Changed:11-18-2016	Check-Amount:	8.00
	01 - NOV. 14, 2016 - PETIT JUROR	12-113-442	PETIT JURORS			8.00
105021	Payee: DIANA HERNANDEZ	Status: I	Issued:11-18-2016	Changed:11-18-2016	Check-Amount:	8.00
	01 - NOV. 14, 2016 - PETIT JUROR	12-113-442	PETIT JURORS			8.00
105022	Payee: ELAINE WATSON	Status: I	Issued:11-18-2016	Changed:11-18-2016	Check-Amount:	8.00
	01 - NOV. 14, 2016 - PETIT JUROR	12-113-442	PETIT JURORS			8.00
105023	Payee: FRANKIE DEAN LOVE	Status: I	Issued:11-18-2016	Changed:11-18-2016	Check-Amount:	8.00
	01 - NOV. 14, 2016 - PETIT JUROR	12-113-442	PETIT JURORS			8.00
105024	Payee: JASON LOPEZ	Status: I	Issued:11-18-2016	Changed:11-18-2016	Check-Amount:	8.00
	01 - NOV. 14, 2016 - PETIT JUROR	12-113-442	PETIT JURORS			8.00
105025	Payee: JOSIE ANN GARCIA	Status: I	Issued:11-18-2016	Changed:11-18-2016	Check-Amount:	8.00
	01 - NOV. 14, 2016 - PETIT JUROR	12-113-442	PETIT JURORS			8.00

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105026	Payee: JUDY TROELL 01 - NOV. 14, 2016 - PETIT JUROR	Status: I Issued:11-18-2016 12-113-442 PETIT JURORS	Changed:11-18-2016	Check-Amount: 8.00	8.00
105027	Payee: KAY LAPP ARNDT 01 - NOV. 14, 2016 - PETIT JUROR	Status: I Issued:11-18-2016 12-113-442 PETIT JURORS	Changed:11-18-2016	Check-Amount: 8.00	8.00
105028	Payee: KRISTY SMOLIK 01 - NOV. 14, 2016 - PETIT JUROR	Status: I Issued:11-18-2016 12-113-442 PETIT JURORS	Changed:11-18-2016	Check-Amount: 8.00	8.00
105029	Payee: LANELL DOSS 01 - NOV. 14, 2016 - PETIT JUROR	Status: I Issued:11-18-2016 12-113-442 PETIT JURORS	Changed:11-18-2016	Check-Amount: 8.00	8.00
105030	Payee: LEE STAATS 01 - NOV. 14, 2016 - PETIT JUROR	Status: I Issued:11-18-2016 12-113-442 PETIT JURORS	Changed:11-18-2016	Check-Amount: 8.00	8.00
105031	Payee: LEILANIE SEALE 01 - NOV. 14, 2016 - PETIT JUROR	Status: I Issued:11-18-2016 12-113-442 PETIT JURORS	Changed:11-18-2016	Check-Amount: 8.00	8.00
105032	Payee: LINDA MARIE DELEON 01 - NOV. 14, 2016 - PETIT JUROR	Status: I Issued:11-18-2016 12-113-442 PETIT JURORS	Changed:11-18-2016	Check-Amount: 8.00	8.00
105033	Payee: LORRI SCHROEDER 01 - NOV. 14, 2016 - PETIT JUROR	Status: I Issued:11-18-2016 12-113-442 PETIT JURORS	Changed:11-18-2016	Check-Amount: 8.00	8.00
105034	Payee: MARGARET PEREZ 01 - NOV. 14, 2016 - PETIT JUROR	Status: I Issued:11-18-2016 12-113-442 PETIT JURORS	Changed:11-18-2016	Check-Amount: 8.00	8.00
105035	Payee: MARITA LYNN STRAUSS 01 - NOV. 14, 2016 - PETIT JUROR	Status: I Issued:11-18-2016 12-113-442 PETIT JURORS	Changed:11-18-2016	Check-Amount: 8.00	8.00
105036	Payee: MARK CRAWLEY 01 - NOV. 14, 2016 - PETIT JUROR	Status: I Issued:11-18-2016 12-113-442 PETIT JURORS	Changed:11-18-2016	Check-Amount: 8.00	8.00
105037	Payee: MELISSA JACOB 01 - NOV. 14, 2016 - PETIT JUROR	Status: I Issued:11-18-2016 12-113-442 PETIT JURORS	Changed:11-18-2016	Check-Amount: 8.00	8.00
105038	Payee: NORBERT MUELLER 01 - NOV. 14, 2016 - PETIT JUROR	Status: I Issued:11-18-2016 12-113-442 PETIT JURORS	Changed:11-18-2016	Check-Amount: 8.00	8.00
105039	Payee: PHYLLIS NESBITT 01 - NOV. 14, 2016 - PETIT JUROR	Status: I Issued:11-18-2016 12-113-442 PETIT JURORS	Changed:11-18-2016	Check-Amount: 8.00	8.00
105040	Payee: RACHEL BARLOW 01 - NOV. 14, 2016 - PETIT JUROR	Status: I Issued:11-18-2016 12-113-442 PETIT JURORS	Changed:11-18-2016	Check-Amount: 8.00	8.00
105041	Payee: SILVANO ZAMORA JR 01 - NOV. 14, 2016 - PETIT JUROR	Status: I Issued:11-18-2016 12-113-442 PETIT JURORS	Changed:11-18-2016	Check-Amount: 8.00	8.00
105042	Payee: SUZETTE L DILLION 01 - NOV. 14, 2016 - PETIT JUROR	Status: I Issued:11-18-2016 12-113-442 PETIT JURORS	Changed:11-18-2016	Check-Amount: 8.00	8.00
105043	Payee: SYLVIA VILLARREAL 01 - NOV. 14, 2016 - PETIT JUROR	Status: I Issued:11-18-2016 12-113-442 PETIT JURORS	Changed:11-18-2016	Check-Amount: 8.00	8.00
105044	Payee: THOMAS M TATUM 01 - NOV. 14, 2016 - PETIT JUROR	Status: I Issued:11-18-2016 12-113-442 PETIT JURORS	Changed:11-18-2016	Check-Amount: 8.00	8.00
105045	Payee: WESLEY WISIAN 01 - NOV. 14, 2016 - PETIT JUROR	Status: I Issued:11-18-2016 12-113-442 PETIT JURORS	Changed:11-18-2016	Check-Amount: 8.00	8.00

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105046	Payee: ANTHONY NETARDUS 01 - NOV 9-10, 2016 TRAVEL REIMBURSEMENT	Status: I Issued:11-18-2016 Changed:11-18-2016 12-190-612 CONFERENCES, DUES & TRAVEL-AG AGENT	Check-Amount: 181.52 181.52
105047	Payee: ATT 01 - ACCT. #137687281; INTERNET	Status: I Issued:11-18-2016 Changed:11-18-2016 83-183-650 TELEPHONE	Check-Amount: 65.21 65.21
105048	Payee: ATT MOBILITY 01 - ACCT #287256567826; FAN #05491086	Status: I Issued:11-18-2016 Changed:11-18-2016 12-117-608 INTERNET SERVICES	Check-Amount: 112.98 112.98
105049	Payee: TDCAA 01 - 11/30/16-12/2/16 ROBERT LASSMANN	Status: I Issued:11-18-2016 Changed:11-18-2016 82-182-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 350.00 350.00
105050	Payee: BRUCE BROWN 01 - PEDRO LOPEZ JR; 2009-4805	Status: I Issued:11-18-2016 Changed:11-18-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 1,637.19 1,637.19
105051	Payee: HEB CHECK SERVICES 01 - HOT CHECK DISBURSEMENTS	Status: I Issued:11-18-2016 Changed:11-18-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 85.00 85.00
105052	Payee: JACKSON WALKER, LLP 01 - REC. #151171; OVERPAYMENT	Status: I Issued:11-18-2016 Changed:11-18-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 8.00 8.00
105053	Payee: JOE FRED CHANDLER 01 - RESTITUTION	Status: I Issued:11-18-2016 Changed:11-18-2016 71-198-920 MISCELLANEOUS	Check-Amount: 20.00 20.00
105054	Payee: MIGUEL VARGAS TORRES 01 - 16-11-23,956; REFUND/OVERPAYMENT	Status: I Issued:11-18-2016 Changed:11-18-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 7.00 7.00
105055	Payee: ROBIN E BONNETTE 01 - RESTITUTION	Status: I Issued:11-18-2016 Changed:11-18-2016 71-198-920 MISCELLANEOUS	Check-Amount: 400.00 400.00
105056	Payee: TEXAS PARKS WILDLIFE 01 - GEORGE RANDAL SHELTON; 16-21791 02 - GEORGE RANDAL SHELTON; 16-21790 03 - RICKY HOLLEY; 16-21788 04 - RICKY HOLLEY; 16-21789 05 - KC BRAIN LAWILL; JP16-0616 06 - STEVEN AARON CASON; 16-21817 07 - STEVEN AARON CASON; 16-21818 08 - ERIC LANE GARZA; JP16-1006	Status: I Issued:11-18-2016 Changed:11-18-2016 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT	Check-Amount: 739.50 85.00 85.00 85.00 85.00 89.25 85.00 127.50 97.75
105057	Payee: THOMAS E KRAMER 01 - RESTITUTION	Status: I Issued:11-18-2016 Changed:11-18-2016 71-198-920 MISCELLANEOUS	Check-Amount: 400.00 400.00
105058	Payee: ATT 01 - ACCT #831-000-6587 993 GROUP #000001 3612750951877 02 - ACCT #831-000-6587 993 GROUP #000001 3612750951877 03 - ACCT #831-000-6587 993 GROUP #000001 3612750951877 04 - ACCT #831-000-6587 993 GROUP #000002 3612753211700 05 - ACCT #831-000-6587 993 GROUP #000003 3612755070224 06 - ACCT #831-000-6587 993 GROUP #000004 3612755074475 07 - ACCT #831-000-6587 993 GROUP #000005 3612755162160	Status: I Issued:11-21-2016 Changed:11-21-2016 12-109-650 TELEPHONE 40-140-650 UTILITIES 89-189-650 TELEPHONE 24-174-651 UTILITIES 12-109-650 TELEPHONE 12-109-650 TELEPHONE 83-183-650 TELEPHONE	Check-Amount: 9,388.29 786.60 150.00 50.00 35.95 39.08 39.31 470.03

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105058	Payee: ATT	Status: I	Issued:11-21-2016	Changed:11-21-2016	Check-Amount:	9,388.29
	08 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			403.24
	GROUP #000006 3612755734292					
	09 - ACCT #831-000-6587 993		40-140-650 UTILITIES			39.42
	GROUP #000007 3612756791793					
	10 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			30.21
	GROUP #000008 3612758025866					
	11 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			34.23
	GROUP #000009 3612758304899					
	12 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			50.35
	GROUP #000010 3612758897784					
	13 - ACCT #831-000-6587 993		22-172-651 UTILITIES			60.61
	GROUP #000011 3612932772654					
	14 - ACCT #831-000-6587 993		23-173-651 UTILITIES			125.68
	GROUP #000012 3615642321826					
	15 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			96.73
	GROUP #000013 3615649410616					
	16 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			6,976.85
	GROUP #000014 827202404					
105059	Payee: ATT	Status: I	Issued:11-21-2016	Changed:11-21-2016	Check-Amount:	45.10
	01 - ACCT. #115048345; INTERNET		12-117-608 INTERNET SERVICES			45.10
105060	Payee: CPL RETAIL ENERGY LP	Status: I	Issued:11-21-2016	Changed:11-21-2016	Check-Amount:	21.25
	01 - ACCT. #304816; DEWITT CO PREC #3		23-173-651 UTILITIES			21.25
	70 KWH-ELECTRIC					
105061	Payee: FRANCISCO DIAZ	Status: I	Issued:11-21-2016	Changed:11-21-2016	Check-Amount:	348.34
	01 - NOV. 27-29, 2016 ADVANCE; LUFKIN TX		12-155-612 CONFERENCES, DUES & TRAVEL			348.34
105062	Payee: JOSE TAMAYO	Status: I	Issued:11-21-2016	Changed:11-21-2016	Check-Amount:	348.34
	01 - NOV. 27-29, 2016 ADVANCE; LUFKIN TX		12-155-612 CONFERENCES, DUES & TRAVEL			348.34
105063	Payee: ROB LASSMAN	Status: I	Issued:11-21-2016	Changed:11-21-2016	Check-Amount:	325.44
	01 - NOV 30, 2016 - DEC 2, 2016 ADVANCE		82-182-612 CONFERENCES, DUES & TRAVEL			325.44
105064	Payee: TEXAS GAS SERVICE	Status: I	Issued:11-21-2016	Changed:11-21-2016	Check-Amount:	150.47
	01 - ACCT. #912264728 1295683 45		83-183-651 UTILITIES			52.79
	4.000 CCF-GAS					
	02 - ACCT. #910082910 1320668 91		21-171-651 UTILITIES			48.84
	0.000 CCF-GAS					
	03 - ACCT. #910423799 1160989 36		24-174-651 UTILITIES			48.84
	0.000 CCF-GAS					
105065	Payee: ABN CONSTRUCTION	Status: I	Issued:11-28-2016	Changed:11-28-2016	Check-Amount:	159,713.90
	01 - INV #16494		21-171-713 ROADS & BRIDGES			631.40
	02 - INV #16488; MCCURDY RD CONCRETE		21-171-713 ROADS & BRIDGES			2,110.00
	03 - INV #16490; SIMPSON RANCH RD		23-173-713 ROADS & BRIDGES			121,642.50
	04 - INV #16491; FORDTRAN RD CONCRETE		24-174-713 ROADS & BRIDGES			35,330.00
105066	Payee: ALLSTAR MATERIALS LLC	Status: I	Issued:11-28-2016	Changed:11-28-2016	Check-Amount:	13,714.61
	01 - INV #D1-0065; STOCKPILE 72		21-171-713 ROADS & BRIDGES			2,311.00
	02 - INV #D2-0039; STOCKPILE 77A		22-172-713 ROADS & BRIDGES			1,662.50
	03 - INV #D1-0064; STOCKPILE 72		21-171-713 ROADS & BRIDGES			839.13
	04 - INV #D2-0040; STOCKPILE 77A		22-172-713 ROADS & BRIDGES			875.00
	05 - INV #D1-0066; STOCKPILE 72		21-171-713 ROADS & BRIDGES			8,026.98
105067	Payee: AMSOIL INC	Status: I	Issued:11-28-2016	Changed:11-28-2016	Check-Amount:	362.51
	01 - ACCT #1407296; INV #16921953RI		21-171-503 FUEL & LUBRICANTS			362.51



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105068	Payee: ARROW MAGNOLIA INTERNATIONAL 01 - CUST #AK152; INV #IV160010716	Status: I Issued:11-28-2016 Changed:11-28-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 280.43 280.43
105069	Payee: B B PEST SERVICES 01 - ACCT #1898; INV #10809 02 - ACCT #1567; INV #10810	Status: I Issued:11-28-2016 Changed:11-28-2016 12-142-602 PEST CONTROL SERVICES 12-143-602 PEST CONTROL	Check-Amount: 190.00 80.00 110.00
105070	Payee: BEAR GRAPHICS INC 01 - INV #0757650	Status: I Issued:11-28-2016 Changed:11-28-2016 12-116-501 OFFICE SUPPLIES	Check-Amount: 513.10 513.10
105071	Payee: BEN E KEITH FOODS COMPANY 01 - CUST #079895; INV #74145792 02 - CUST #079895; INV #74152313 03 - CUST #079895; INV #74152315 04 - CUST #079895; INV #74152315 05 - CUST #079895; INV #74145775	Status: I Issued:11-28-2016 Changed:11-28-2016 12-155-512 KITCHEN SUPPLIES 12-155-511 FOOD FOR PRISONERS 12-155-520 LAUNDRY SUPPLIES 12-155-505 JAILER SUPPLIES 12-155-511 FOOD FOR PRISONERS	Check-Amount: 8,658.91 81.39 3,402.26 289.23 102.85 4,783.18
105072	Payee: BEXAR COUNTY CLERK 01 - CA #2016MH3302	Status: I Issued:11-28-2016 Changed:11-28-2016 12-112-605 COURT COSTS-SANITY HEARING	Check-Amount: 501.00 501.00
105073	Payee: BLANCA MCBRIDE 01 - TOLL ROLL CHARGES	Status: I Issued:11-28-2016 Changed:11-28-2016 12-121-612 ELECTION SCHOOL & TRAVEL	Check-Amount: 11.81 11.81
105074	Payee: BRAUNTEX MATERIALS INC 01 - ACCT #C2527; INV #82526	Status: I Issued:11-28-2016 Changed:11-28-2016 21-171-713 ROADS & BRIDGES	Check-Amount: 4,520.01 4,520.01
105075	Payee: BROWNS 01 - 80 GALLON FUEL TANK	Status: I Issued:11-28-2016 Changed:11-28-2016 24-174-707 WAREHOUSE FIXTURES & EQUIPMENT	Check-Amount: 450.00 450.00
105076	Payee: BRUCE M BAUKNIGHT MD PA 01 - IHC EOB'S ATTACHED	Status: I Issued:11-28-2016 Changed:11-28-2016 89-189-833 PHYSICIAN	Check-Amount: 6.42 6.42
105077	Payee: CALDWELL COUNTRY CHEVROLET 01 - INV #HR151410 02 - INV #HR156324	Status: I Issued:11-28-2016 Changed:11-28-2016 12-154-706 MOTOR VEHICLES 12-154-706 MOTOR VEHICLES	Check-Amount: 64,946.00 32,473.00 32,473.00
105078	Payee: CENCO INC 01 - INV #77313	Status: I Issued:11-28-2016 Changed:11-28-2016 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 1,306.60 1,306.60
105079	Payee: CHARM TEX INC 01 - CUST #00-DEWITT; INV #0130919-IN	Status: I Issued:11-28-2016 Changed:11-28-2016 14-114-509 INMATE SUPPLIES	Check-Amount: 1,149.92 1,149.92
105080	Payee: CINTAS FIRST AID SAFETY 01 - CUST #0010347845; INV #5006609622	Status: I Issued:11-28-2016 Changed:11-28-2016 21-171-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 112.35 112.35
105081	Payee: CLEVELAND MACK SALES 01 - INV #V056000024	Status: I Issued:11-28-2016 Changed:11-28-2016 21-171-712 ROAD EQUIPMENT	Check-Amount: 19,500.00 19,500.00
105082	Payee: CNA SURETY DIRECT BILL 01 - BOND #62280311; KELLP PHELPS	Status: I Issued:11-28-2016 Changed:11-28-2016 12-151-611 INSURANCE & BOND PREMIUMS	Check-Amount: 92.50 92.50
105083	Payee: COASTAL OFFICE PRODUCTS INC 01 - CUST #10040; INV #OE-10477-1	Status: I Issued:11-28-2016 Changed:11-28-2016 12-151-509 MISCELLANEOUS SUPPLIES	Check-Amount: 23.74 23.74
105084	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #227457 02 - CUST #1519; INV #227737	Status: I Issued:11-28-2016 Changed:11-28-2016 23-173-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Check-Amount: 496,944.58 217,807.94 1,995.73

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105084	Payee: COLORADO MATERIALS LTD 03 - CUST #1519; INV #227738	Status: I Issued:11-28-2016 Changed:11-28-2016	Check-Amount: 496,944.58 277,140.91
105085	Payee: CUERO COMMUNITY HOSPITAL 01 - IHC EOB'S ATTACHED	Status: I Issued:11-28-2016 Changed:11-28-2016	Check-Amount: 887.08 887.08
105086	Payee: CUERO DEWITT COUNTY HEALTH DEPT 01 - 12 FLU VACCINES	Status: I Issued:11-28-2016 Changed:11-28-2016	Check-Amount: 240.00 240.00
105087	Payee: DE LAGE LANDEN FINANCIAL SVC 01 - ACCT #904174; INV #52364375 12/15/16-1/14/17	Status: I Issued:11-28-2016 Changed:11-28-2016	Check-Amount: 129.97 129.97
105088	Payee: DIAGNOSTIC IMAGING ASSOC INC 01 - IHC EOB'S ATTACHED	Status: I Issued:11-28-2016 Changed:11-28-2016	Check-Amount: 8.29 8.29
105089	Payee: DIXIE FLAG MANUFACTURING CO 01 - CUST #DEWCTCH; INV #0007210-IN	Status: I Issued:11-28-2016 Changed:11-28-2016	Check-Amount: 241.00 241.00
105090	Payee: EDWARD PAUL WILKINSON 01 - CA #15-07-12,275; 16-09-12526 & 28	Status: I Issued:11-28-2016 Changed:11-28-2016	Check-Amount: 1,104.00 1,104.00
105091	Payee: ERGON ASPHALT AND EMULSIONS INC 01 - ACCT #912698; INV #9401557500	Status: I Issued:11-28-2016 Changed:11-28-2016	Check-Amount: 4,321.21 4,321.21
105092	Payee: GCR TIRE CENTERS 01 - CUST #537644; INV #628-66923	Status: I Issued:11-28-2016 Changed:11-28-2016	Check-Amount: 641.82 641.82
105093	Payee: GOLDEN CRESCENT REGIONAL PLANNING 01 - INV #7058	Status: I Issued:11-28-2016 Changed:11-28-2016	Check-Amount: 4,143.89 4,143.89
105094	Payee: GULF COAST PAPER CO INC 01 - CUST #0008007991; 11/1/16 STMT	Status: I Issued:11-28-2016 Changed:11-28-2016	Check-Amount: 602.99 602.99
105095	Payee: GULF INTERNATIONAL TRUCKS 01 - ACCT #17822; INV #218909	Status: I Issued:11-28-2016 Changed:11-28-2016	Check-Amount: 30.83 30.83
105096	Payee: HART INTERCIVIC INC 01 - CUST #DCC-21124; INV #067488 02 - CUST #DCC-21124; INV #067556 03 - CUST #DEW-21124; INV #067556	Status: I Issued:11-28-2016 Changed:11-28-2016	Check-Amount: 855.54 239.59 565.25 50.70
105097	Payee: HLAVINKA EQUIPMENT COMPANY 01 - INV #7017625 02 - INV #7017655	Status: I Issued:11-28-2016 Changed:11-28-2016	Check-Amount: 1,124.00 824.00 300.00
105098	Payee: HOFFER TRUCK CO INC 01 - ACCT #6452; INV #269802 02 - ACCT #6452; INV #269883	Status: I Issued:11-28-2016 Changed:11-28-2016	Check-Amount: 207.15 175.09 32.06
105099	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351500; INV #PIMV0095891	Status: I Issued:11-28-2016 Changed:11-28-2016	Check-Amount: 1,190.39 1,190.39
105100	Payee: HOUSING AUTHORITY CITY OF YOAKUM 01 - RENTAL FOR 11/7/16 & 11/8/16	Status: I Issued:11-28-2016 Changed:11-28-2016	Check-Amount: 95.00 95.00
105101	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:11-28-2016 Changed:11-28-2016	Check-Amount: 1,865.20 1,865.20

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105102	Payee: INTERSTATE BILLING SERVICE INC 01 - ACCT #101145; INV #X0131726461	Status: I Issued:11-28-2016 Changed:11-28-2016 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 86.40 86.40
105103	Payee: JAMES PILCHIEK 01 - CDL RENEWAL	Status: I Issued:11-28-2016 Changed:11-28-2016 22-172-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 44.00 44.00
105104	Payee: KELLY J PHELPS 01 - UNIFORM ITEMS 02 - EXTERNAL HARD DRIVE	Status: I Issued:11-28-2016 Changed:11-28-2016 12-151-513 UNIFORMS 12-151-710 RADIO & VEHICLE EQUIPMENT	Check-Amount: 330.72 190.73 139.99
105105	Payee: LANTZ TIRE AUTOMOTIVE 01 - INV #30635 02 - INV #30670 03 - INV #30221 04 - INV #30794 05 - INV #30624 06 - INV #30665 07 - INV #30811	Status: I Issued:11-28-2016 Changed:11-28-2016 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 244.75 27.50 27.50 25.00 25.00 66.61 58.14 15.00
105106	Payee: LAW OFFICE ESPERANZA BARRON 01 - CA #15-12-23609 02 - CA #15-04-23,378	Status: I Issued:11-28-2016 Changed:11-28-2016 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 4,170.00 1,542.00 2,628.00
105107	Payee: LAW OFFICE OF JULIE HALE 01 - CA #14-10-23,209	Status: I Issued:11-28-2016 Changed:11-28-2016 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 1,050.00 1,050.00
105108	Payee: MARKS PLUMBING PARTS 01 - CUST #275016; INV #INV001566505	Status: I Issued:11-28-2016 Changed:11-28-2016 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 331.98 331.98
105109	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 01 - CUST #509444; INV #19149684 02 - CUST #509444; INV #19149687	Status: I Issued:11-28-2016 Changed:11-28-2016 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Check-Amount: 34,986.39 33,411.39 1,575.00
105110	Payee: MARTIN PRODUCT SALES ASPHALT 01 - CUST #16674; INV #122055 02 - CUST #16674; INV #122054 03 - CUST #16674; INV #122023 04 - CUST #16674; INV #122118 05 - CUST #16674; INV #122139	Status: I Issued:11-28-2016 Changed:11-28-2016 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: 1,395.71 90.00 90.00 275.00 390.00 550.71
105111	Payee: MAYFIELD PIPE LUMBER INC 01 - INV #7282	Status: I Issued:11-28-2016 Changed:11-28-2016 23-173-713 ROADS & BRIDGES	Check-Amount: 594.40 594.40
105112	Payee: METROPLEX CONTROL SYSTEMS DETENTION 01 - INV #196363	Status: I Issued:11-28-2016 Changed:11-28-2016 14-114-509 INMATE SUPPLIES	Check-Amount: 10,000.00 10,000.00
105113	Payee: NATIONAL MEDICAL SERVICES INC 01 - ACCT #41460; INV #1011942	Status: I Issued:11-28-2016 Changed:11-28-2016 12-154-695 DRUG INVESTIGATION COSTS	Check-Amount: 310.00 310.00
105114	Payee: NCIC INMATE PHONE SERVICES 01 - INV #111516	Status: I Issued:11-28-2016 Changed:11-28-2016 14-114-509 INMATE SUPPLIES	Check-Amount: 2,750.00 2,750.00
105115	Payee: PROFORMA 01 - ACCT #C032500223; INV #9032507998	Status: I Issued:11-28-2016 Changed:11-28-2016 12-135-501 OFFICE SUPPLIES	Check-Amount: 689.63 689.63
105116	Payee: RICOH USA INC 01 - INV #97776665	Status: I Issued:11-28-2016 Changed:11-28-2016 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 78.00 78.00

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105117	Payee: RODNEY F DURHAM 01 - CA #2016-1348	Status: I Issued:11-28-2016 Changed:11-28-2016 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 200.00 200.00
105118	Payee: ROMCO EQUIPMENT CO 01 - CUST #23011; INV #10387644	Status: I Issued:11-28-2016 Changed:11-28-2016 24-174-661 REPAIR & MAINTN OF VEHICLES & EQUIP	Check-Amount: 911.00 911.00
105119	Payee: SAN MARCOS FAMILY MEDICINE 01 - ACCT #87042A13527	Status: I Issued:11-28-2016 Changed:11-28-2016 84-184-802 DETENTION/RESIDENTIAL MEDICAL	Check-Amount: 105.24 105.24
105120	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00216684	Status: I Issued:11-28-2016 Changed:11-28-2016 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 53.83 53.83
105121	Payee: SOUTHERN HEALTH PARTNERS INC 01 - CUST #DEW-7323; INV #OCP2956 COST POOL LIMITATION	Status: I Issued:11-28-2016 Changed:11-28-2016 12-155-883 THIRD PARTY MEDICAL FIRM	Check-Amount: 20,321.70 20,321.70
105122	Payee: TEXAS DEPARTMENT OF AGRICULTURE 01 - CLIENT #00397827; INV #01416031	Status: I Issued:11-28-2016 Changed:11-28-2016 21-171-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 75.00 75.00
105123	Payee: THE CUERO RECORD 01 - ACCT #RA0808; INV #81092 02 - 1 YR SUBSCRIPTION 03 - ACCT #RA0808; INV #81091	Status: I Issued:11-28-2016 Changed:11-28-2016 12-109-635 LEGAL NOTICES & PUBLICATIONS 12-190-501 OFFICE SUPPLIES 18-180-509 MISC/ELECTION SUPPLIES	Check-Amount: 251.30 103.00 35.00 113.30
105124	Payee: THERMCO PRODUCTS INC 01 - ESTIMATE #01278	Status: I Issued:11-28-2016 Changed:11-28-2016 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 55.00 55.00
105125	Payee: THOMSON REUTERS WEST 01 - ACCT #1000548539; INV #835001489 02 - ACCT #1000623027; INV #834992009 03 - ACCT #1000435039; INV #6111457539 04 - ACCT #1000032539; INV #834967812	Status: I Issued:11-28-2016 Changed:11-28-2016 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS	Check-Amount: 1,281.73 513.10 210.00 85.00 473.63
105126	Payee: TRIPLE R MOTORS INC 01 - 14 @ 1.25 02 - 19 @ 1.25	Status: I Issued:11-28-2016 Changed:11-28-2016 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS	Check-Amount: 41.25 17.50 23.75
105127	Payee: TXTAG 01 - ACCT #321832553	Status: I Issued:11-28-2016 Changed:11-28-2016 84-184-612 CONFERENCE, DUES & TRAVEL	Check-Amount: 7.19 7.19
105128	Payee: VICTORIA ANESTHESIOLOGY 01 - IHC EOB'S ATTACHED	Status: I Issued:11-28-2016 Changed:11-28-2016 89-189-833 PHYSICIAN	Check-Amount: 342.98 342.98
105129	Payee: VICTORIA COMMUNICATIONS SERVICE INC 01 - INV #3180	Status: I Issued:11-28-2016 Changed:11-28-2016 12-151-662 EQUIPMENT MAINTENANCE & REPAIRS	Check-Amount: 125.00 125.00
105130	Payee: VICTORIA OLIVER COMPANY INC 01 - ACCT #DEWIT005; INV #P32143 02 - ACCT #DEWIT005; INV #P31654 03 - ACCT #DEWIT001; INV #P32360	Status: I Issued:11-28-2016 Changed:11-28-2016 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 889.84 650.31 199.54 39.99
105131	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST #91307-210266; INV #61503507 02 - CUST #91310-210269; INV #61505664	Status: I Issued:11-28-2016 Changed:11-28-2016 21-171-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Check-Amount: 19,144.68 17,377.19 1,767.49
105132	Payee: W A BILL WHITE 01 - CA #14-03-11,989	Status: I Issued:11-28-2016 Changed:11-28-2016 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 435.29 432.00

105132	Payee: W A BILL WHITE 02 - CA #14-03-11,989	Status: I Issued:11-28-2016 Changed:11-28-2016	Check-Amount: 435.29 12-113-607 COURT COSTS - INDIGENT DEFENSE 3.29
105133	Payee: WHOLESALE ELECTRIC SUPPLY 01 - ACCT #0406010; INV #0079-4350436	Status: I Issued:11-28-2016 Changed:11-28-2016	Check-Amount: 125.37 12-144-505 REPAIR & MAINTENANCE MATERIALS 125.37
105134	Payee: WHOLESALE TIRE CO 01 - INV #18394	Status: I Issued:11-28-2016 Changed:11-28-2016	Check-Amount: 294.00 23-173-504 BATTERIES TIRES & TUBES 294.00
105135	Payee: WORTH HYDROCHEM OF CORPUS CHRISTI I 01 - INV #19391	Status: I Issued:11-28-2016 Changed:11-28-2016	Check-Amount: 250.00 12-143-661 REPAIR & MAINT OF EQUIPMENT 250.00
105136	Payee: YOAKUM HERALD TIMES INC 01 - 1 YR SUBSCRIPTION	Status: I Issued:11-28-2016 Changed:11-28-2016	Check-Amount: 43.00 12-109-501 OFFICE SUPPLIES 43.00
105137	Payee: YORKTOWN GARAGE BODY SHOP 01 - 19 @ 1.25	Status: I Issued:11-28-2016 Changed:11-28-2016	Check-Amount: 23.75 12-135-602 SPECIAL ASSESSORS 23.75
105138	Payee: YORKTOWN NEWS VIEW 01 - 1 YR SUBSCRIPTION	Status: I Issued:11-28-2016 Changed:11-28-2016	Check-Amount: 29.00 12-190-501 OFFICE SUPPLIES 29.00
105139	Payee: ATT 01 - ACCT. #125427130 02 - ACCT. #125427130; INTERNET	Status: I Issued:11-29-2016 Changed:11-29-2016	Check-Amount: 110.36 12-109-650 TELEPHONE 63.24 12-117-608 INTERNET SERVICES 47.12
105140	Payee: ATT 01 - ACCT. #149123489; INTERNET	Status: I Issued:11-29-2016 Changed:11-29-2016	Check-Amount: 131.23 12-117-608 INTERNET SERVICES 131.23
105141	Payee: BLANCA MCBRIDE 01 - NOV 30, 2016 - DEC 2, 2016 ADVANCE	Status: I Issued:11-29-2016 Changed:11-29-2016	Check-Amount: 384.00 12-121-612 ELECTION SCHOOL & TRAVEL 384.00
105142	Payee: CARL BOWEN 01 - DEC 4-9, 2016 ADVANCE;SAN MARCOS TX	Status: I Issued:11-29-2016 Changed:11-29-2016	Check-Amount: 766.75 12-154-612 CONFERENCES, DUES & TRAVEL 766.75
105143	Payee: CHARLOTTE ANDERSEN 01 - NOV 16-18, 2016 ACTUAL - HOUSTON,TX	Status: I Issued:11-29-2016 Changed:11-29-2016	Check-Amount: 21.67 12-116-612 CONFERENCES, DUES & TRAVEL 21.67
105144	Payee: CITY OF YOAKUM 01 - ACCT #0140000294001; DEWITT PCT #2 9546-KWH-ELECTRIC;-3738-GAL-WATER Usage Correction: 1520 KWH-Electric; 3400 GAL-Water	Status: I Issued:11-29-2016 Changed:11-29-2016	Check-Amount: 260.73 22-172-651 UTILITIES 260.73
105145	Payee: COURT OF APPEALS 13TH DISTRICT OF 01 - ACCT #COA0016; APPEALLATE JUDICIAL	Status: I Issued:11-29-2016 Changed:11-29-2016	Check-Amount: 651.72 12-113-612 NUECES COUNTY ALLOCATION 651.72
105146	Payee: CUERO ISD 01 - CASE #16-21072; SCHOOL FINES	Status: I Issued:11-29-2016 Changed:11-29-2016	Check-Amount: 17.56 71-198-903 REFUNDS & SERVING PROCESS 17.56
105147	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT. #182298001; RADIO TOWER 339 KWH-ELECTRIC 02 - ACCT. #182298002; WATER WELL NO USAGE	Status: I Issued:11-29-2016 Changed:11-29-2016	Check-Amount: 71.34 12-144-651 UTILITIES 51.34 22-172-651 UTILITIES 20.00
105148	Payee: JOHN A OGLESBY 01 - DEC 4-9, 2016 ADVANCE;SAN MARCOS TX	Status: I Issued:11-29-2016 Changed:11-29-2016	Check-Amount: 766.75 12-154-612 CONFERENCES, DUES & TRAVEL 766.75
105149	Payee: JOYCE CHALOU PKA 01 - NOV 17, 2016 MILEAGE REIMBURSEMENT	Status: I Issued:11-29-2016 Changed:11-29-2016	Check-Amount: 33.48 12-135-612 CONFERENCES, DUES & TRAVEL 33.48

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105150	Payee: KRISTIE KOLODZIEJCYK 01 - NOVEMBER 2016 MILEAGE REIMBURSEMENT	Status: I Issued:11-29-2016 Changed:11-29-2016 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 18.36 18.36
105151	Payee: LISA CAMPOS 01 - NOVEMBER 2016 MILEAGE REIMBURSEMENT	Status: I Issued:11-29-2016 Changed:11-29-2016 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 38.88 38.88
105152	Payee: NUECES COUNTY TREASURY SECTION 01 - ACCT #COA0016; INV #COAFY1613	Status: I Issued:11-29-2016 Changed:11-29-2016 16-160-612 NUECES COUNTY TREASURY	Check-Amount: 1,440.97 1,440.97
105153	Payee: SUSIE DREYER 01 - NOV 14-16, 2016 REIMBURSEMENT	Status: I Issued:11-29-2016 Changed:11-29-2016 12-135-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 456.56 456.56
105154	Payee: TEXAS GAS SERVICE 01 - ACCT. #910584987 1388546 91 794.845 CCF-GAS 02 - ACCT. #910584987 1631860 91 0.000 CCF-GAS 03 - ACCT. #910584987 1631928 36 0.000 CCF-GAS 04 - ACCT. #910316813 2345605 82 303.242 CCF-GAS 05 - ACCT. #910316813 1237403 45 625.022 CCF-GAS	Status: I Issued:11-29-2016 Changed:11-29-2016 12-143-651 UTILITIES 12-142-651 UTILITIES 12-142-651 UTILITIES 12-144-651 UTILITIES 12-144-651 UTILITIES	Check-Amount: 1,926.68 824.94 48.84 48.84 344.93 659.13
105155	Payee: YORKTOWN ISD 01 - CASE #16-21929; SCHOOL FINES	Status: I Issued:11-29-2016 Changed:11-29-2016 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 50.00 50.00
105156	Payee: HOOPER MIKESKA PLLC 01 - REC. #151308; OVERPAYMENT	Status: I Issued:11-29-2016 Changed:11-29-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 85.00 85.00
105157	Payee: HOPPER MIKESKA PLLC 01 - REC. #151304; OVERPAYMENT	Status: I Issued:11-29-2016 Changed:11-29-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 85.00 85.00
105158	Payee: HOPPER MIKESKA PLLC 01 - REC. #151311; OVERPAYMENT	Status: I Issued:11-29-2016 Changed:11-29-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 85.00 85.00
105159	Payee: JOEL RENEE SANCHEZ 01 - REC. #210329; REFUND	Status: I Issued:11-29-2016 Changed:11-29-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 174.00 174.00
105160	Payee: TEXAS DEPARTMENT OF HEALTH 01 - 16-10-23,932; CENTRAL ADOPTION REG	Status: I Issued:11-29-2016 Changed:11-29-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 15.00 15.00
105161	Payee: TX DEPARTMENT OF CRIMINAL JUSTICE 01 - 02-05-9623A; REFUND/OVERPAYMENT	Status: I Issued:11-29-2016 Changed:11-29-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 5.03 5.03

11-30-2016  
TIME:03:40 PM

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

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PREPARER:0004

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	429	2,099,460.54
CHECKS CASHED	0	0.00
VOID CHECKS	3	1,188.75
TOTAL	432	2,100,649.29