
102853	Payee: CITY OF CUERO UTILITIES DEPT	Status: I	Issued:06-01-2016	Changed:06-01-2016	Check-Amount: 18,439.82
	01 - ACCT #12-2440-02;310 DUNN	83-183-651	UTILITIES		315.87
	1 GAL-WATER; 1665 KWH-ELECTRIC				
	02 - ACCT #14-1470-00;ARNECKEVILLE RD	24-174-651	UTILITIES		197.32
	1 GAL-WATER; 622 KWH-ELECTRIC				
	03 - ACCT #15-2170-00;307 N GONZALES M/V	12-143-651	UTILITIES		15.62
	SECURITY LIGHTS, NO USAGE				
	04 - ACCT #15-2180-00;1100 STATE HWY 72W	21-171-651	UTILITIES		312.84
	23 GAL-WATER; 1895 KWH-ELECTRIC				
	05 - ACCT #17-0023-00;202 E COURTHOUSE	12-143-651	UTILITIES		100.83
	6305 GAL-WATER				
	06 - ACCT #17-0030-00;307 N GONZALES	12-143-651	UTILITIES		4,317.18
	10 GAL-WATER; 42200 KWH-ELECTRIC				
	07 - ACCT #17-0032-00;115 N GONZALES	40-140-650	UTILITIES		539.16
	4 GAL-WATER; 12606 KWH-ELECTRIC				
	08 - ACCT #17-0032-00;115 N GONZALES	12-142-651	UTILITIES		1,025.34
	4 GAL-WATER; 12606 KWH-ELECTRIC				
	09 - ACCT #17-0035-00;204 E CHURCH	12-142-651	UTILITIES		34.00
	NO USAGE				
	10 - ACCT #17-0036-00;206 E CHURCH	12-142-651	UTILITIES		10.09
	11 KWH-ELECTRIC				
	11 - ACCT #17-0550-00;208 E LIVE OAK	12-144-651	UTILITIES		4,090.50
	438 GAL-WATER				
	12 - ACCT #17-0552-00;208 E LIVE OAK	12-144-651	UTILITIES		7,456.07
	81000 KWH-ELECTRIC				
	13 - ACCT #18-1250-01;200 E CHURCH	12-142-651	UTILITIES		25.00
	NO USAGE				
102854	Payee: DENISE GOEBEL	Status: I	Issued:06-01-2016	Changed:06-01-2016	Check-Amount: 148.61
	01 - MAY 24-25 2016 TRAVEL REIMBURSEMENT	12-190-615	CONFERENCES, DUES & TRAVEL-FCS AGNT		148.61
102855	Payee: DEWITT COUNTY APPRAISAL DIST	Status: I	Issued:06-01-2016	Changed:06-01-2016	Check-Amount: 74,715.28
	01 - 3RD QUARTERLY PAYMENT 2016	12-135-680	DEWITT COUNTY APPRAISAL DIST PART		74,715.28
102856	Payee: FRANKIE L SEIFERT	Status: I	Issued:06-01-2016	Changed:06-01-2016	Check-Amount: 500.00
	01 - JUNE 2016 RENT - JP #2 OFFICES	12-116-601	OFFICE RENT		500.00
102857	Payee: HOUSING AUTHORITY CITY OF CUERO	Status: I	Issued:06-01-2016	Changed:06-01-2016	Check-Amount: 300.00
	01 - JUNE 2016 RENT	83-183-811	RENT		300.00
102858	Payee: PITNEY BOWES	Status: I	Issued:06-01-2016	Changed:06-01-2016	Check-Amount: 3,000.00
	01 - JUNE 2016	12-109-672	POSTAGE & METER RENTAL		3,000.00
102859	Payee: RICHARD RAMIREZ	Status: I	Issued:06-01-2016	Changed:06-01-2016	Check-Amount: 325.74
	01 - JUNE 6-8 2016 ADVANCE;NEW BRAUNFELS	12-154-612	CONFERENCES, DUES & TRAVEL		325.74
102860	Payee: VICTORIA CO PUBLIC HEALTH DEPT	Status: I	Issued:06-01-2016	Changed:06-01-2016	Check-Amount: 6,250.00
	01 - JUNE 2016 MONTHLY SERVICES	40-140-600	VCPHD OSSF/FOOD INTERLOCAL		5,000.00
	02 - INV #DIR 11-12; JUNE 2016	40-140-613	VCPHD DIRECTOR PAYROLL CONTRIBUTION		1,250.00
102861	Payee: YORKTOWN ISD	Status: I	Issued:06-01-2016	Changed:06-01-2016	Check-Amount: 50.00
	01 - CASE #16-21368; SCHOOL FINES	71-198-956	SCHOOL DISTRICT FINES		50.00
102862	Payee: DALLAS COUNTY CONSTABLE, PCT. 3	Status: I	Issued:06-01-2016	Changed:06-01-2016	Check-Amount: 80.00
	01 - 15-03-9593; SERVICE FEES	71-198-903	REFUNDS & SERVING PROCESS		80.00
102863	Payee: TRAVIS COUNTY CONSTABLE, PCT. 5	Status: I	Issued:06-01-2016	Changed:06-01-2016	Check-Amount: 75.00
	01 - 15-07-9652; SERVICE FEES	71-198-903	REFUNDS & SERVING PROCESS		75.00

102864	Payee: ANTHONY NETARDUS 01 - 6/3/16 REGISTR & DUES REIMBURSEMENT	Status: I Issued:06-03-2016 Changed:06-03-2016 12-190-612 CONFERENCES, DUES & TRAVEL-AG AGENT	Check-Amount: 179.00 179.00
102865	Payee: ATT 01 - ACCT. #361 293-2772 654 8	Status: I Issued:06-03-2016 Changed:06-03-2016 22-172-651 UTILITIES	Check-Amount: 66.60 66.60
102866	Payee: GENE DAVIS 01 - MAY 27, 2016 MILEAGE REIMBURSEMENT	Status: I Issued:06-03-2016 Changed:06-03-2016 92-192-612 CONFERENCES, TRAVEL & DUES	Check-Amount: 30.46 30.46
102867	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 2016 WORKERS COMP - 3RD QTR CONTRIB 02 - 2016 WORKERS COMP - 3RD QTR CONTRIB 03 - 2016 WORKERS COMP - 3RD QTR CONTRIB 04 - 2016 WORKERS COMP - 3RD QTR CONTRIB 05 - 2016 WORKERS COMP - 3RD QTR CONTRIB 06 - 2016 WORKERS COMP - 3RD QTR CONTRIB 07 - 2016 WORKERS COMP - 3RD QTR CONTRIB 08 - 2016 WORKERS COMP - 3RD QTR CONTRIB 09 - 2016 WORKERS COMP - 3RD QTR CONTRIB 10 - 2016 WORKERS COMP - 3RD QTR CONTRIB 11 - 2016 WORKERS COMP - 3RD QTR CONTRIB 12 - 2016 WORKERS COMP - 3RD QTR CONTRIB 13 - 2016 WORKERS COMP - 3RD QTR CONTRIB 14 - 2016 WORKERS COMP - 3RD QTR CONTRIB 15 - 2016 WORKERS COMP - 3RD QTR CONTRIB 16 - 2016 WORKERS COMP - 3RD QTR CONTRIB 17 - 2016 WORKERS COMP - 3RD QTR CONTRIB 18 - 2016 WORKERS COMP - 3RD QTR CONTRIB 19 - 2016 WORKERS COMP - 3RD QTR CONTRIB 20 - 2016 WORKERS COMP - 3RD QTR CONTRIB 21 - 2016 WORKERS COMP - 3RD QTR CONTRIB 22 - 2016 WORKERS COMP - 3RD QTR CONTRIB 23 - 2016 WORKERS COMP - 3RD QTR CONTRIB 24 - 2016 WORKERS COMP - 3RD QTR CONTRIB 25 - 2016 WORKERS COMP - 3RD QTR CONTRIB	Status: I Issued:06-03-2016 Changed:06-03-2016 12-101-413 WORKER'S COMPENSATION 12-103-413 WORKER'S COMPENSATION 12-112-413 WORKER'S COMPENSATION 12-113-413 WORKER'S COMPENSATION 12-114-413 WORKER'S COMPENSATION 12-115-413 WORKER'S COMPENSATION 12-116-413 WORKER'S COMPENSATION 12-117-413 WORKER'S COMPENSATION 12-121-413 WORKER'S COMPENSATION 12-131-413 WORKER'S COMPENSATION 12-133-413 WORKER'S COMPENSATION 12-135-413 WORKER'S COMPENSATION 12-137-413 WORKER'S COMPENSATION 12-143-413 WORKER'S COMPENSATION 12-151-413 WORKER'S COMPENSATION 12-152-413 WORKER'S COMPENSATION 12-154-413 WORKER'S COMPENSATION 12-155-413 WORKER'S COMPENSATION 12-158-413 WORKER'S COMPENSATION 12-190-413 WORKER'S COMPENSATION 20-170-413 WORKER'S COMPENSATION 21-171-413 WORKER'S COMPENSATION 22-172-413 WORKER'S COMPENSATION 23-173-413 WORKER'S COMPENSATION 24-174-413 WORKER'S COMPENSATION	Check-Amount: 18,520.03 81.77 157.84 1.01 14.90 200.93 68.96 71.80 70.00 46.27 132.47 98.56 168.91 10.29 520.75 84.28 112.79 3,525.51 3,996.13 44.72 26.96 226.25 2,532.60 2,107.50 2,198.30 2,020.53
102868	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 2016 WORKERS COMP - 3RD QTR CONTRIB 02 - 2016 WORKERS COMP - 3RD QTR CONTRIB 03 - 2016 WORKERS COMP - 3RD QTR CONTRIB 04 - 2016 WORKERS COMP - 3RD QTR CONTRIB 05 - 2016 WORKERS COMP - 3RD QTR CONTRIB 06 - 2016 WORKERS COMP - 3RD QTR CONTRIB 07 - 2016 WORKERS COMP - 3RD QTR CONTRIB 08 - 2016 WORKERS COMP - 3RD QTR CONTRIB	Status: I Issued:06-03-2016 Changed:06-03-2016 37-137-413 WORKER'S COMPENSATION 38-138-413 WORKER'S COMPENSATION 40-140-413 WORKER'S COMPENSATION 82-182-413 WORKER'S COMPENSATION 84-184-413 WORKER'S COMPENSATION 89-189-413 WORKER'S COMPENSATION 92-192-413 WORKER'S COMPENSATION 12-105-413 WORKER'S COMPENSATION	Check-Amount: 191.97 15.18 6.76 26.25 5.74 109.28 7.47 3.98 17.31
102869	Payee: TEXAS GAS SERVICE 01 - ACCT. #910297428 1281558 00 0.000 CCF-GAS	Status: I Issued:06-03-2016 Changed:06-03-2016 22-172-651 UTILITIES	Check-Amount: 48.84 48.84
102870	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 6/20-22/16; ID:12089 - CAROL MARTIN	Status: I Issued:06-03-2016 Changed:06-03-2016 12-133-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 225.00 225.00
102871	Payee: BEALLS DEPT. STORE 01 - RESTITUTION	Status: I Issued:06-03-2016 Changed:06-03-2016 71-198-920 MISCELLANEOUS	Check-Amount: 108.40 108.40
102872	Payee: CUERO COMMUNITY HOSPITAL 01 - DAVID GONZALES; 2009-4285	Status: I Issued:06-03-2016 Changed:06-03-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 98.00 98.00

102873	Payee: GET & GO #2 01 - SHARON PARR; 2009-4617/4618/4619	Status: I Issued:06-03-2016 Changed:06-03-2016	Check-Amount: 133.00 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 133.00
102874	Payee: HEB CHECK SERVICES 01 - HOT CHECK DISBURSEMENTS	Status: I Issued:06-03-2016 Changed:06-03-2016	Check-Amount: 827.05 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 827.05
102875	Payee: KN DRIVE IN 01 - TUSHANA PRICE; 2009-4478	Status: I Issued:06-03-2016 Changed:06-03-2016	Check-Amount: 11.33 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 11.33
102876	Payee: MATTHEW SRONCE 01 - JAMES HUDGEONS; 2009-4664	Status: I Issued:06-03-2016 Changed:06-03-2016	Check-Amount: 1,128.00 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 1,128.00
102877	Payee: RANCH HOUSE SPIRITS AND GIFTS 01 - PAMELA JOHNSON; 2009-4360	Status: I Issued:06-03-2016 Changed:06-03-2016	Check-Amount: 250.00 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 250.00
102878	Payee: RENT-A-CENTER 01 - GLYNIS FISCHER; 2009-1508	Status: I Issued:06-03-2016 Changed:06-03-2016	Check-Amount: 100.00 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 100.00
102879	Payee: RODEO GYPSY 01 - TUSHANA PRICE; 2009-4497	Status: I Issued:06-03-2016 Changed:06-03-2016	Check-Amount: 72.19 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 72.19
102880	Payee: STRIPES - SSP PARTNERS 01 - LUCILLE WILLIAMS; 2009-4666	Status: I Issued:06-03-2016 Changed:06-03-2016	Check-Amount: 52.07 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 52.07
102881	Payee: THE TEXAN #3 01 - ROBIN CAMPBELL; 2009-4459/4460	Status: I Issued:06-03-2016 Changed:06-03-2016	Check-Amount: 103.22 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 103.22
102882	Payee: TIGER TOTE FOOD STORES, INC. 01 - DOUGLAS KOCIAN; 2009-3759	Status: I Issued:06-03-2016 Changed:06-03-2016	Check-Amount: 58.29 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 58.29
102883	Payee: YORKTOWN AUTOMOTIVE 01 - DAVID GONZALES; 2009-4159	Status: I Issued:06-03-2016 Changed:06-03-2016	Check-Amount: 62.67 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 62.67
102884	Payee: FIDELITY NATIONAL TITLE AGENCY, INC 01 - REC. #148488; OVERPAYMENT	Status: I Issued:06-03-2016 Changed:06-03-2016	Check-Amount: 46.00 71-198-903 REFUNDS & SERVING PROCESS 46.00
102885	Payee: FRED BARNHART, JR. 01 - REC. #209516; OVERPAYMENT	Status: I Issued:06-03-2016 Changed:06-03-2016	Check-Amount: 74.00 71-198-903 REFUNDS & SERVING PROCESS 74.00
102886	Payee: GISELA MARIA RODRIGUEZ 01 - REC. #209498; OVERPAYMENT	Status: I Issued:06-03-2016 Changed:06-03-2016	Check-Amount: 48.00 71-198-903 REFUNDS & SERVING PROCESS 48.00
102887	Payee: CITY OF YORKTOWN 01 - 2015-1300; RESTITUTION	Status: I Issued:06-03-2016 Changed:06-03-2016	Check-Amount: 12.50 71-198-905 JUVENILE PROBATION RESTITUTION 12.50
102888	Payee: YORKTOWN ISD 01 - 2015-1300; RESTITUTION	Status: I Issued:06-03-2016 Changed:06-03-2016	Check-Amount: 12.50 71-198-905 JUVENILE PROBATION RESTITUTION 12.50
102889	Payee: DEWITT COUNTY J P PCT 1 01 - SUE ANN GRAHAM; JP12-0384	Status: I Issued:06-03-2016 Changed:06-03-2016	Check-Amount: 309.30 71-198-908 DEWITT FINES (CO & J P COURTS) 309.30
102890	Payee: ATT 01 - ACCT. #125427130 02 - ACCT. #125427130; U-VERSE INTERNET	Status: I Issued:06-09-2016 Changed:06-09-2016	Check-Amount: 108.97 12-109-650 TELEPHONE 60.14 12-117-608 INTERNET SERVICES 48.83
102891	Payee: BONNIE WARWAS 01 - JUNE 13-14, 2016 ADVANCE; WACO, TX	Status: I Issued:06-09-2016 Changed:06-09-2016	Check-Amount: 437.99 12-115-612 CONFERENCES, DUES & TRAVEL 59.00

102891	Payee: BONNIE WARWAS 02 - JUNE 15-17, 2016 ADVANCE; AUSTIN,TX	Status: I Issued:06-09-2016 Changed:06-09-2016	Check-Amount: 437.99 378.99
102892	Payee: BRAXTON COLE NESLONEY 01 - JUNE 6, 2016 - PETIT JUROR	Status: I Issued:06-09-2016 Changed:06-09-2016	Check-Amount: 8.00 8.00
102893	Payee: CINDY BONNER 01 - 05/06/16 & 05/23/16 MILEAGE REIMBUR	Status: I Issued:06-09-2016 Changed:06-09-2016	Check-Amount: 69.66 69.66
102894	Payee: CITY OF YORKTOWN 01 - ACCT. #2017; 408 S. MEHNERT 2830 GAL-WATER	Status: I Issued:06-09-2016 Changed:06-09-2016	Check-Amount: 82.69 82.69
102895	Payee: DARYL FOWLER 01 - JUNE 2-3, 2016 TRAVEL REIMBURSEMENT	Status: I Issued:06-09-2016 Changed:06-09-2016	Check-Amount: 263.22 263.22
102896	Payee: JOHN A OGLESBY 01 - JUNE 13-17, 2016 ADVANCE, KERRVILLE	Status: I Issued:06-09-2016 Changed:06-09-2016	Check-Amount: 588.20 588.20
102897	Payee: PEGGY MAYER 01 - JUNE 13-14, 2016 ADVANCE; WACO, TX	Status: I Issued:06-09-2016 Changed:06-09-2016	Check-Amount: 427.94 427.94
102898	Payee: DEWITT COUNTY TAX ASSESSOR 01 - 03-12-8753; REFUND/OVERPAYMENT	Status: I Issued:06-09-2016 Changed:06-09-2016	Check-Amount: 175.00 175.00
102899	Payee: GALVESTON COUNTY SHERIFF 01 - 06-10-9053; SERVICE FEES	Status: I Issued:06-09-2016 Changed:06-09-2016	Check-Amount: 85.40 85.40
102900	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - RESTITUTION	Status: I Issued:06-09-2016 Changed:06-09-2016	Check-Amount: 500.00 500.00
102901	Payee: U S POST OFFICE 01 - STAMPS FOR INMATE USE	Status: I Issued:06-09-2016 Changed:06-09-2016	Check-Amount: 490.00 490.00
102902	Payee: ABN CONSTRUCTION 01 - INV #16254; SLICKFIELD RD CONC 02 - INV #16255; VFW RD 03 - INV #16256; VERHELLE RD 04 - INV #16250; METTING SCHOOL RD 05 - INV #16253; SCHULLE RD 06 - INV #16251; BOEHM RD CONCRETE 07 - INV #16252; SCHULLE RD CONCR	Status: I Issued:06-13-2016 Changed:06-13-2016	Check-Amount: 253,635.00 12,780.00 71,850.00 42,340.00 18,165.00 61,230.00 24,680.00 22,590.00
102903	Payee: AFFIRMED MEDICAL SAFETY 01 - INV #062401	Status: I Issued:06-13-2016 Changed:06-13-2016	Check-Amount: 593.41 593.41
102904	Payee: ALAMO LUMBER COMPANY 01 - CUST #250573; 5/27/16 STATEMENT 02 - CUST #250573; 5/27/16 STATEMENT 03 - CUST #250571; 5/27/16 STATEMENT 04 - CUST #250577; 5/27/16 STATEMENT	Status: I Issued:06-13-2016 Changed:06-13-2016	Check-Amount: 1,990.61 89.27 1,845.90 13.36 42.08
102905	Payee: ALLSTAR MATERIALS LLC 01 - INV #D1-034; STOCKPILE 02 - INV #D1-035; STOCKPILE	Status: I Issued:06-13-2016 Changed:06-13-2016	Check-Amount: 4,125.00 2,750.00 1,375.00
102906	Payee: ANDALE CONSTRUCTION INC 01 - PROJECT: COTTONPATCH; PYMT #3	Status: I Issued:06-13-2016 Changed:06-13-2016	Check-Amount: 121,820.48 121,820.48

102907	Payee: ANDERS AUTO SUPPLIES 01 - 6/1/16 STATEMENT 02 - 6/1/16 STATEMENT	Status: I Issued:06-13-2016 Changed:06-13-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-504 BATTERIES TIRES & TUBES	Check-Amount: 837.36 379.56 457.80
102908	Payee: ANDERS AUTO SUPPLIES 01 - ACCT #2140; 5/31/16 STATEMENT	Status: I Issued:06-13-2016 Changed:06-13-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 429.15 429.15
102909	Payee: ANDERSON MACHINERY COMPANY 01 - CUST #500236; INV #V16637 02 - CUST #500236; INV #V16626	Status: I Issued:06-13-2016 Changed:06-13-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 736.88 381.92 354.96
102910	Payee: ANDREW JAY CONDIE 01 - CA #14-07-12,055 02 - CA #15-06-12,251 & 252 03 - 2014-18864-67, 82, 91; 2015-19027	Status: I Issued:06-13-2016 Changed:06-13-2016 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-112-602 COURT APPT ATNYS-INDIGENT DEFENSE	Check-Amount: 1,160.00 240.00 360.00 560.00
102911	Payee: APPLE LUMBER YORKTOWN 01 - CUST #4110; 5/25/16 STATEMENT 02 - CUST #4110; 5/25/16 STATEMENT	Status: I Issued:06-13-2016 Changed:06-13-2016 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-713 ROADS & BRIDGES	Check-Amount: 867.47 91.14 776.33
102912	Payee: ARLEN PARMA - PCT 3 01 - CDL LICENSE RENEWAL	Status: I Issued:06-13-2016 Changed:06-13-2016 23-173-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 36.00 36.00
102913	Payee: ATT 01 - ACCT #361 275-5070 224 4	Status: I Issued:06-13-2016 Changed:06-13-2016 12-109-650 TELEPHONE	Check-Amount: 38.92 38.92
102914	Payee: ATT 01 - ACCT #361 275-5074 475 8	Status: I Issued:06-13-2016 Changed:06-13-2016 12-109-650 TELEPHONE	Check-Amount: 39.91 39.91
102915	Payee: ATT 01 - ACCT #361 275-8897 784 2	Status: I Issued:06-13-2016 Changed:06-13-2016 12-109-650 TELEPHONE	Check-Amount: 48.80 48.80
102916	Payee: ATT 01 - ACCT #361 275-3211 700 8	Status: I Issued:06-13-2016 Changed:06-13-2016 24-174-651 UTILITIES	Check-Amount: 35.98 35.98
102917	Payee: ATT 01 - ACCT #361 275-0951 877 4 02 - ACCT #361 275-0951 877 4 03 - ACCT #361 275-0951 877 4	Status: I Issued:06-13-2016 Changed:06-13-2016 12-109-650 TELEPHONE 40-140-650 UTILITIES 89-189-650 TELEPHONE	Check-Amount: 978.22 778.22 150.00 50.00
102918	Payee: ATT 01 - ACCT #361 275-5734 292 9 02 - ACCT #361 275-5734 292 9	Status: I Issued:06-13-2016 Changed:06-13-2016 12-109-650 TELEPHONE 12-117-608 INTERNET SERVICES	Check-Amount: 399.81 190.68 209.13
102919	Payee: ATT 01 - ACCT #361 275-6791 793 4	Status: I Issued:06-13-2016 Changed:06-13-2016 40-140-650 UTILITIES	Check-Amount: 38.90 38.90
102920	Payee: ATT 01 - ACCT #361 275-8025 866 2	Status: I Issued:06-13-2016 Changed:06-13-2016 12-109-650 TELEPHONE	Check-Amount: 30.23 30.23
102921	Payee: ATT 01 - ACCT #133137058	Status: I Issued:06-13-2016 Changed:06-13-2016 12-117-608 INTERNET SERVICES	Check-Amount: 58.58 58.58
102922	Payee: ATT 01 - ACCT #361 275-8304 899 5	Status: I Issued:06-13-2016 Changed:06-13-2016 12-109-650 TELEPHONE	Check-Amount: 34.38 34.38
102923	Payee: BEN E KEITH FOODS COMPANY 01 - CUST #079895; INV #73968967	Status: I Issued:06-13-2016 Changed:06-13-2016 12-155-512 KITCHEN SUPPLIES	Check-Amount: 16,279.72 145.74

102923	Payee: BEN E KEITH FOODS COMPANY	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	16,279.72
	02 - CUST #079895; INV #73969891		12-155-511	FOOD FOR PRISONERS		3,043.88
	03 - CUST #079895; INV #73976814		12-155-512	KITCHEN SUPPLIES		172.80
	04 - CUST #079895; INV #73976808		12-155-511	FOOD FOR PRISONERS		4,401.17
	05 - CUST #079895; INV #73982253		12-155-511	FOOD FOR PRISONERS		4,209.88
	06 - CUST #079895; INV #73982254		12-155-512	KITCHEN SUPPLIES		103.63
	07 - CUST #079895; INV #73982254		12-155-520	LAUNDRY SUPPLIES		152.91
	08 - CUST #079895; INV #73990080		12-155-511	FOOD FOR PRISONERS		3,725.58
	09 - CUST #079895; INV #73990084		12-155-510	MISCELLANEOUS SUPPLIES		324.13
102924	Payee: BEPS AUTO SUPPLY SERVICE INC	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	702.13
	01 - INV #189812		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		9.99-
	02 - INV #189362		22-172-504	BATTERIES TIRES & TUBES		298.00
	03 - INV #189476		24-174-507	ROW MAINTENANCE & SUPPLIES		11.99
	04 - INV #189574		24-174-503	FUEL & LUBRICANTS		53.97
	05 - INV #189800		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		16.63
	06 - INV #189814		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		16.49
	07 - INV #189843		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		299.35
	08 - INV #190312		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		15.69
102925	Payee: BEXAR COUNTY CLERK	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	1,002.00
	01 - 2016MH0844 & 2016MH1066		12-112-605	COURT COSTS-SANITY HEARING		1,002.00
102926	Payee: BICKERSTAFF HEATH DELGADO ACOSTA LL	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	8,725.05
	01 - CLIENT #000862; INV #100572		12-109-640	LEGAL SERVICES		8,725.05
102927	Payee: BIOMEDICAL WASTE SOLUTIONS	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	60.50
	01 - INV #112346		12-155-884	PRISONER MEDICAL		60.50
102928	Payee: BRAUNTEX MATERIALS INC	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	197,271.19
	01 - ACCT #C2527; INV #79061		57-157-713	ROAD PROJECTS		41,965.97
	02 - INV #79179; JABLONSKI RD		57-157-713	ROAD PROJECTS		155,305.22
102929	Payee: CHARM TEX INC	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	513.48
	01 - INV #0121585-IN		14-114-509	INMATE SUPPLIES		513.48
102930	Payee: CINTAS	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	1,820.93
	01 - ACCT #083-01543; MAY 2016		12-143-657	REPAIR & MAINTENANCE OF BUILDING		229.65
	02 - ACCT #083-01543; MAY 2016		12-143-513	UNIFORMS		116.80
	03 - ACCT #083-00525; MAY 2016		21-171-502	CLEANING SUPPLIES		34.50
	04 - ACCT #083-00525; MAY 2016		21-171-513	UNIFORMS		395.90
	05 - ACCT #083-01678; MAY 2016		22-172-502	CLEANING SUPPLIES		108.36
	06 - ACCT #083-01678; MAY 2016		22-172-513	UNIFORMS		276.48
	07 - ACCT #083-01672; MAY 2016		23-173-502	CLEANING SUPPLIES		31.76
	08 - ACCT #083-01672; MAY 2016		23-173-513	UNIFORMS		236.88
	09 - ACCT #083-00515; MAY 2016		24-174-502	CLEANING SUPPLIES		22.50
	10 - ACCT #083-00515; MAY 2016		24-174-513	UNIFORMS		368.10
102931	Payee: CINTAS FIRST AID SAFETY	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	419.10
	01 - INV #5005139780		12-143-509	MISCELLANEOUS SUPPLIES		312.93
	02 - INV #5005139783		21-171-508	SAFETY & FIRST AID SUPPLIES		106.17
102932	Payee: CITY OF CUERO	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	400.00
	01 - 2 FIRE CALLS; APRIL 2016		12-181-682	FIRE CALLS		400.00
102933	Payee: CITY OF YOAKUM	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	100.00
	01 - ACCT #008-0000165-001; 200 ROBARD NO USAGE		22-172-713	ROADS & BRIDGES		10.00

102933	Payee: CITY OF YOAKUM 02 - MAY 2016 BULK WATER	Status: I Issued:06-13-2016 22-172-713 ROADS & BRIDGES	Changed:06-13-2016	Check-Amount: 100.00 90.00
102934	Payee: CITY OF YORKTOWN 01 - 7 FIRE CALLS; MARCH/APRIL 2016	Status: I Issued:06-13-2016 12-181-682 FIRE CALLS	Changed:06-13-2016	Check-Amount: 1,400.00 1,400.00
102935	Payee: CLINICAL PARTNERS PA 01 - IHC EOB'S ATTACHED	Status: I Issued:06-13-2016 89-189-833 PHYSICIAN	Changed:06-13-2016	Check-Amount: 72.21 72.21
102936	Payee: CLINICAL PATHOLOGY LAB 01 - IHC EOB'S ATTACHED	Status: I Issued:06-13-2016 89-189-833 PHYSICIAN	Changed:06-13-2016	Check-Amount: 54.53 54.53
102937	Payee: CLOYD INTERESTS INC 01 - MAY 2016 - INDIVIDUAL 02 - MAY 2016 - GROUPS 03 - MAY 2016 - CRL	Status: I Issued:06-13-2016 83-183-810 JUVENILE & FAMILY SERVICES 83-183-810 JUVENILE & FAMILY SERVICES 84-184-810 JUVENILE & FAMILY SERVICES	Changed:06-13-2016	Check-Amount: 2,832.00 1,909.00 900.00 23.00
102938	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #220370 VFW RD. 02 - CUST #1519; INV #220666	Status: I Issued:06-13-2016 57-157-713 ROAD PROJECTS 21-171-713 ROADS & BRIDGES	Changed:06-13-2016	Check-Amount: 9,644.25 943.71 8,700.54
102939	Payee: COOPERS AUTO CENTER INC 01 - INV #143717 02 - INV #143983 03 - INV #144521	Status: I Issued:06-13-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-504 BATTERIES TIRES & TUBES	Changed:06-13-2016	Check-Amount: 152.00 18.31 29.16 104.53
102940	Payee: CUERO COMMUNITY HOSPITAL 01 - IHC EOB'S ATTACHED	Status: I Issued:06-13-2016 89-189-836 HOSPITAL	Changed:06-13-2016	Check-Amount: 657.58 657.58
102941	Payee: CUERO VOLUNTEER FIRE DEPT INC 01 - 4 FIRE CALLS; APRIL 2016	Status: I Issued:06-13-2016 12-181-682 FIRE CALLS	Changed:06-13-2016	Check-Amount: 800.00 800.00
102942	Payee: CUMMINS SOUTHERN PLAINS LTD 01 - CUST #226638; INV #061-35275 02 - CUST #226638; INV #061-36709 03 - CUST #226638; INV #061-36033	Status: I Issued:06-13-2016 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Changed:06-13-2016	Check-Amount: 802.43 520.53 54.66 227.24
102943	Payee: D TYL ELECTRIC 01 - INV #2808	Status: I Issued:06-13-2016 12-143-661 REPAIR & MAINT OF EQUIPMENT	Changed:06-13-2016	Check-Amount: 680.96 680.96
102944	Payee: DAVID ROSS BRAUNE 01 - INV #0000067 02 - INV #0000068 03 - INV #0000069 04 - INV #0000071	Status: I Issued:06-13-2016 83-183-801 COUNSELING SERVICES 83-183-801 COUNSELING SERVICES 83-183-801 COUNSELING SERVICES 83-183-801 COUNSELING SERVICES	Changed:06-13-2016	Check-Amount: 3,645.00 675.00 2,178.00 462.00 330.00
102945	Payee: DE LAGE LANDEN FINANCIAL SVC 01 - ACCT #904174; INV #50314202	Status: I Issued:06-13-2016 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Changed:06-13-2016	Check-Amount: 259.94 259.94
102946	Payee: DEPT OF INFORMATION RESOURCES 01 - CUST #PIS1000; INV #16040940N	Status: I Issued:06-13-2016 12-117-608 INTERNET SERVICES	Changed:06-13-2016	Check-Amount: 629.94 629.94
102947	Payee: DEWITT POTH SON 01 - CUST #10105 02 - CUST #10105 03 - CUST #10105	Status: I Issued:06-13-2016 12-137-501 OFFICE SUPPLIES 12-190-501 OFFICE SUPPLIES 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT	Changed:06-13-2016	Check-Amount: 2,603.74 262.46 16.08 110.75

102947	Payee: DEWITT POTH SON	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	2,603.74
	04 - CUST #10105	12-116-661	REPAIR & MAINTENANCE OF EQUIPMENT			37.53
	05 - CUST #10105	12-135-661	REPAIR & MAINTENANCE OF EQUIPMENT			40.60
	06 - CUST #10105	12-133-661	REPAIR & MAINTENANCE OF EQUIPMENT			36.87
	07 - CUST #10105	12-131-661	REPAIR & MAINTENANCE OF EQUIPMENT			49.04
	08 - CUST #10105	12-103-661	REPAIR & MAINTENANCE OF EQUIPMENT			30.00
	09 - CUST #10105	12-158-661	REPAIR & MAINTENANCE OF EQUIPMENT			408.00
	10 - CUST #10105	12-101-661	REPAIR & MAINTENANCE OF EQUIPMENT			33.81
	11 - CUST #10105	12-115-661	REPAIR & MAINTENANCE OF EQUIPMENT			30.00
	12 - CUST #10105	12-154-660	COPIER RENTAL & MAINTENANCE			163.36
	13 - CUST #10105	40-140-661	REPAIR & MAINTENANCE OF EQUIPMENT			30.00
	14 - CUST #10105	12-114-661	REPAIR & MAINTENANCE OF EQUIPMENT			30.00
	15 - CUST #10105	12-103-501	OFFICE SUPPLIES			511.96
	16 - CUST #10105	40-140-501	OFFICE SUPPLIES			250.00
	17 - CUST #10105	12-121-661	REPAIR & MAINTENANCE OF EQUIPMENT			30.00
	18 - CUST #10105	12-137-661	REPAIR & MAINTENANCE OF EQUIPMENT			30.00
	19 - CUST #10105	12-103-661	REPAIR & MAINTENANCE OF EQUIPMENT			30.00
	20 - CUST #10105	12-113-661	REPAIR & MAINTENANCE OF EQUIPMENT			43.27
	21 - CUST #10105	12-154-660	COPIER RENTAL & MAINTENANCE			30.00
	22 - CUST #10105	12-154-660	COPIER RENTAL & MAINTENANCE			113.11
	23 - CUST #10105	12-190-661	REPAIR & MAINTENANCE OF EQUIPMENT			85.18
	24 - CUST #10105	12-154-660	COPIER RENTAL & MAINTENANCE			30.00
	25 - CUST #10105	12-154-660	COPIER RENTAL & MAINTENANCE			171.72
102948	Payee: DEWITT POTH SON	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	30.00
	01 - CUST #10105	12-116-661	REPAIR & MAINTENANCE OF EQUIPMENT			30.00
102949	Payee: DSS DRIVING SAFETY SVCS LLC	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	344.25
	01 - INV #16-137896	20-170-690	CDL SCREENING			344.25
102950	Payee: EASLEYS TIRE SERVICE	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	1,485.00
	01 - INV #824447	23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP			49.00
	02 - INV #654712	23-173-504	BATTERIES TIRES & TUBES			1,436.00
102951	Payee: EAST END LUMBER CO	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	9,756.73
	01 - 5/20/16 STATEMENT	88-188-657	REPAIRS & MAINTENANCE OF BUILDINGS			9,756.73
102952	Payee: ECONO AIR CON REFRIGERATION	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	5,130.00
	01 - INV #5525	12-144-661	REPAIR & MAINTENANCE OF EQUIPMENT			230.00
	02 - INV #5541	12-144-661	REPAIR & MAINTENANCE OF EQUIPMENT			450.00
	03 - INV #5350	12-144-661	REPAIR & MAINTENANCE OF EQUIPMENT			4,450.00
102953	Payee: ELLIOTT H COSTAS	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	4,969.14
	01 - CA #14-01-11,956	12-113-604	COURT APPOINTED ATTY-INDIGENT DEF			660.00
	02 - CA #2015-19044-45	12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE			400.00
	03 - CA #2015-19318 & 19	12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE			900.00
	04 - CA #2015-19318 & 19	12-112-689	COURT COSTS-INDIGENT DEFENSE			9.14
	05 - 13-12-11921, 22; 16-03-12384, 85	12-113-604	COURT APPOINTED ATTY-INDIGENT DEF			3,000.00
102954	Payee: ENGINE SERVICE	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	1,923.15
	01 - INV #050012	24-174-661	REPAIR & MAINT OF VEHICLES & EQUIP			1,923.15
102955	Payee: EVAN M ANDERS	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	1,110.00
	01 - CA #2015-19455	12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE			435.00
	02 - CA #2016-19501	12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE			675.00
102956	Payee: FEDEX	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	68.32
	01 - ACCT #1886-9405-5; INV #5-414-33961	12-154-690	MISCELLANEOUS SERVICES & CHARGES			68.32

102957	Payee: FIRST CHOICE EXPRESS LUBE	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	128.20
	01 - INV #42462		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		41.68
	02 - INV #42908		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		86.52
102958	Payee: FRANKE FARM SERVICES INC	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	85.00
	01 - INV #37521		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		25.00
	02 - INV #37626		23-173-507	ROW MAINTENANCE & SUPPLIES		60.00
102959	Payee: FRED'S STORE	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	166.51
	01 - INV #12838		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		166.51
102960	Payee: G T DISTRIBUTORS INC	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	682.61
	01 - CUST #001181; INV #INV0573513		14-114-690	MISCELLANEOUS SERVICES & CHARGES		174.85
	02 - CUST #001181; INV #INV0573752		12-154-513	UNIFORMS		149.97
	03 - CUST #001181; INV #INV0573875		12-154-695	DRUG INVESTIGATION COSTS		107.80
	04 - CUST #001181; INV #INV0574111		12-154-513	UNIFORMS		249.99
102961	Payee: GOLDEN CRESCENT COMM SVC	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	4,635.95
	01 - INV #38354		12-154-505	VEHICLE & EQUIPMENT PARTS		86.00
	02 - INV #38339		12-154-690	MISCELLANEOUS SERVICES & CHARGES		3,673.70
	03 - INV #38378		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		462.00
	04 - INV #38379		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		414.25
102962	Payee: GREAT AMERICA LEASING CORP	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	373.00
	01 - AG #003-0502895-000; INV #18740765		12-154-660	COPIER RENTAL & MAINTENANCE		134.00
	02 - AG #015-0743017-000; INV #18813371		12-190-661	REPAIR & MAINTENANCE OF EQUIPMENT		239.00
102963	Payee: GREEN DIAMOND DISTRIBUTORS	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	155.56
	01 - INV #378570		23-173-502	CLEANING SUPPLIES		155.56
102964	Payee: GULF BOLT SUPPLY INC	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	30.55
	01 - CUST #DEW CO P3; INV #616757-1		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		1.68
	02 - CUST #DEW CO P1; INV #616553-1		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		8.51
	03 - CUST #DEW CO P3; INV #617091-1		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		20.36
102965	Payee: GULF COAST PAPER CO INC	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	1,605.39
	01 - CUST #01/0008003514; INV #1140673		12-143-502	CLEANING SUPPLIES		256.45
	02 - CUST #01/0008003514; INV #1140672		12-142-502	CLEANING SUPPLIES		142.48
	03 - CUST #01/0001163000; INV #1137077		12-155-502	CLEANING SUPPLIES		186.96
	04 - CUST #01/0001163000; INV #1137077		14-114-509	INMATE SUPPLIES		368.80
	05 - CUST #01/0001163000; INV #1140653		12-155-502	CLEANING SUPPLIES		16.50
	06 - CUST #01/0001163000; INV #1137134		12-155-502	CLEANING SUPPLIES		51.00
	07 - CUST #01/0008003514; INV #1144393		24-174-502	CLEANING SUPPLIES		30.00
	08 - CUST #01/0001163000; INV #1144383		14-114-509	INMATE SUPPLIES		553.20
102966	Payee: GULF INTERNATIONAL TRUCKS	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	1,097.45
	01 - ACCT #17802; INV #212076		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		96.70
	02 - ACCT #17796; INV #212482		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		169.05
	03 - ACCT #17796; INV #213187		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		483.59
	04 - ACCT #17796; INV #212970		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		348.11
102967	Payee: H C CONSTRUCTION CO INC	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	95,332.12
	01 - INV #201624; METTING SCHOOL RD		57-157-713	ROAD PROJECTS		95,332.12
102968	Payee: H E B GROCERY COMPANY	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	1,156.30
	01 - ACCT #10055913000		84-184-804	YOUTH EXPENSES		511.36
	02 - ACCT #10021105000		12-155-511	FOOD FOR PRISONERS		644.94

102969	Payee: HART INTERCIVIC INC	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	11,962.52
	01 - CUST #DCC-21124; INV #066068		12-121-509	ELECTION SUPPLIES		269.52
	02 - CUST #DCC-21124; INV #065870		12-121-607	DATA PROCESSING SERVICES		1,939.00
	03 - CUST #DCC-21124; INV #065860		12-121-607	DATA PROCESSING SERVICES		9,754.00
102970	Payee: HOLT COMPANY OF TEXAS	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	9,540.35
	01 - CUST #0351900; INV #LIMV08514040		22-172-712	ROAD EQUIPMENT		9,018.90
	02 - CUST #0351500; INV #PIMV0091315		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		73.45
	03 - CUST #0351500; INV #WIMV0028710		23-173-661	REPAIR & MAINT OF VEHICLES & EQUIP		448.00
102971	Payee: HORVATH ELECTRIC SERVICE	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	354.56
	01 - INV #20513		12-144-505	REPAIR & MAINTENANCE MATERIALS		354.56
102972	Payee: HOUSING AUTHORITY CITY OF YOAKUM	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	80.00
	01 - RENTAL - PRIMARY RUNOFF		18-180-690	MISC. SERVICES		80.00
102973	Payee: INDIGENT HEALTHCARE SOLUTION LTD	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	1,081.00
	01 - INV #62603		89-189-637	CLAIMS SERVICE		22.00
	02 - INV #62508		89-189-637	CLAIMS SERVICE		1,059.00
102974	Payee: INTAB LLC	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	175.06
	01 - CUST #30283; INV #146145A		12-121-509	ELECTION SUPPLIES		175.06
102975	Payee: INTEGRATED PRESCRIPTION MGMT	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	2,879.54
	01 - IHC EOB'S ATTACHED		89-189-834	PRESCRIPTIONS		2,879.54
102976	Payee: JAMES TELECO	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	110.00
	01 - ACCT #1634; INV #26178		12-190-661	REPAIR & MAINTENANCE OF EQUIPMENT		110.00
102977	Payee: JHC INSURANCE AGENCY INC	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	71.00
	01 - INV #1476; DEE ANN WATTS		12-135-611	INSURANCE & BOND PREMIUMS		71.00
102978	Payee: JOHN CHRISTOPHER EVANS	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	760.00
	01 - CA #16-01-12363		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		300.00
	02 - CA #2016-19606		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		200.00
	03 - CA #2015-19472		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		60.00
	04 - CA #2015-19446		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		200.00
102979	Payee: JOHN SCHLINGER	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	1,979.20
	01 - MAY 2016		82-182-601	CONTRACT LABOR		1,979.20
102980	Payee: JOYCE M HELLER	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	150.00
	01 - CA #15-01-23,292		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		150.00
102981	Payee: JUAN MARTINEZ	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	1,300.00
	01 - INV #203557		98-198-705	FENCING		1,300.00
102982	Payee: JUERGEN KOETTER	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	37.87
	01 - 4/21/16 MILEAGE & MEALS		12-113-620	VISITING JUDGES		37.87
102983	Payee: KENNETH E KVINTA	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	200.00
	01 - CA #10-09-21,673		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		200.00
102984	Payee: KUECKER SERVICE CENTER	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	7.00
	01 - INV #777943		84-184-661	REPAIR & MAINT OF VEHICLES & EQUIP		7.00
102985	Payee: L CHRIS ILES P C	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount:	2,076.00
	01 - CA #08-07-10,891		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		1,026.00

102985	Payee: L CHRIS ILES P C 02 - CA #13-10-11,915	Status: I Issued:06-13-2016 Changed:06-13-2016 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 2,076.00 1,050.00
102986	Payee: LANTZ TIRE AUTOMOTIVE 01 - INV #23918 02 - INV #23888 03 - INV #23954 04 - INV #23658 05 - INV #23692 06 - INV #23628 07 - INV #23615 08 - INV #24235 09 - INV #24015 10 - INV #24305 11 - INV #24385 12 - INV #24273 13 - INV #24379 14 - INV #24528 15 - INV #24635 16 - INV #24666 17 - INV #24709	Status: I Issued:06-13-2016 Changed:06-13-2016 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 21-171-504 BATTERIES TIRES & TUBES 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-504 BATTERIES TIRES & TUBES	Check-Amount: 2,077.04 57.54 56.56 37.54 37.54 844.95 20.99 105.64 27.50 15.00 66.56 366.81 21.00 15.00 15.00 25.00 10.00 354.41
102987	Payee: LAURAN L PALL 01 - CA #11-01-21795	Status: I Issued:06-13-2016 Changed:06-13-2016 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 240.00 240.00
102988	Payee: LAW OFFICE OF ARNOLD HAYDEN 01 - CA #13-12-11,938 02 - CA #08-07-10,895B	Status: I Issued:06-13-2016 Changed:06-13-2016 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 480.00 240.00 240.00
102989	Payee: LAW OFFICE OF PATTI HUTSON 01 - CA #16-01-12,364 02 - CA #16-01-12,364	Status: I Issued:06-13-2016 Changed:06-13-2016 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 914.70 885.00 29.70
102990	Payee: MARKS PLUMBING PARTS 01 - CUST #275016; INV #INV001523017	Status: I Issued:06-13-2016 Changed:06-13-2016 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 202.36 202.36
102991	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 01 - CUST #509444; INV #17665308 METTING SCHOOL RD. 02 - CUST #509444; INV #17665306 METTING SCHOOL RD. 03 - CUST #509444; INV #17687686 VFW RD 04 - CUST #509444; INV #17687685 VFW RD 05 - CUST #509444; INV #17687684 VFW RD 06 - CUST #509444; INV #17687682 VFW RD 07 - CUST #509444; INV #17687687 VFW RD 08 - CUST #509444; INV #17687689 VFW RD 09 - CUST #509444; INV #17715547 VFW RD 10 - CUST #509444; INV #17715548 VFW RD	Status: I Issued:06-13-2016 Changed:06-13-2016 57-157-713 ROAD PROJECTS 57-157-713 ROAD PROJECTS 57-157-713 ROAD PROJECTS 57-157-713 ROAD PROJECTS 57-157-713 ROAD PROJECTS 57-157-713 ROAD PROJECTS 57-157-713 ROAD PROJECTS 57-157-713 ROAD PROJECTS 57-157-713 ROAD PROJECTS 57-157-713 ROAD PROJECTS 57-157-713 ROAD PROJECTS 57-157-713 ROAD PROJECTS 57-157-713 ROAD PROJECTS	Check-Amount: 204,764.56 1,050.00 22,611.08 22,644.21 11,378.57 3,648.80 7,500.88 22,654.77 3,150.00 22,764.68 1,050.00

102991	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount: 204,764.56
	11 - CUST #509444; INV #17741475		57-157-713 ROAD PROJECTS		22,534.29
	VFW RD				
	12 - CUST #509444; INV #17741476		57-157-713 ROAD PROJECTS		4,354.33
	VFW RD				
	13 - CUST #509444; INV #17741476		23-173-713 ROADS & BRIDGES		10,594.74
	VFW RD				
	14 - CUST #509444; INV #17741477		23-173-713 ROADS & BRIDGES		1,750.00
	VFW RD				
	15 - CUST #509444; INV #17769318		55-155-713 ROAD PROJECTS		2,100.00
	MEYER & SCHULLE RD				
	16 - CUST #509444; INV #17769317		55-155-713 ROAD PROJECTS		22,472.54
	MEYER & SCHULLE RD				
	17 - CUST #509444; INV #17769316		55-155-713 ROAD PROJECTS		22,505.67
	MEYER & SCHULLE RD				
102992	Payee: MARTIN PRODUCT SALES ASPHALT	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount: 66,532.08
	01 - CUST #16674; INV #99504		24-174-713 ROADS & BRIDGES		1,773.56-
	VERHELLE RD				
	02 - CUST #16674; INV #99064		24-174-713 ROADS & BRIDGES		17,245.26
	03 - CUST #16674; INV #99063		57-157-713 ROAD PROJECTS		17,948.54
	VFW RD				
	04 - CUST #16674; INV #99405		24-174-713 ROADS & BRIDGES		33,111.84
	VERHELLE RD				
102993	Payee: MAYFIELD PIPE LUMBER INC	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount: 1,888.40
	01 - INV #7088		23-173-713 ROADS & BRIDGES		594.00
	02 - INV #7096		23-173-713 ROADS & BRIDGES		1,294.40
102994	Payee: MCCREARY VESELKA BRAGG ALLEN PC	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount: 1,233.90
	01 - INV #125552		71-198-921 DELINQUENT COLLECTION FEE JP #1		996.30
	02 - 6/1/16 STATEMENT		71-198-922 DELINQUENT COLLECTION FEE JP #2		112.50
	03 - 6/1/16 STATEMENT		71-198-924 DELINQUENT COLLECT FEE CO CLERK		125.10
102995	Payee: MCMAHAN WELDING SERVICE	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount: 70.00
	01 - INV #307641		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP		70.00
102996	Payee: MOMAR INC	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount: 4,586.79
	01 - CUST #C13560; INV #PSI126439		21-171-510 HAND TOOLS		622.07
	02 - CUST #C13575; INV #PSI126943		23-173-713 ROADS & BRIDGES		3,719.15
	03 - CUST #C13575; INV #PSI127351		23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP		245.57
102997	Payee: MOORE MEDICAL LLC	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount: 90.85
	01 - INV #83024806		12-155-884 PRISONER MEDICAL		90.85
102998	Payee: MORROW HARDWARE CO	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount: 126.54
	01 - 5/31/16 STATEMENT		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP		126.54
102999	Payee: NUECES POWER EQUIPMENT	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount: 5,042.59
	01 - INV #PV62436		21-171-709 OTHER EQUIPMENT		1,556.00
	02 - INV #RV35975		24-174-661 REPAIR & MAINTN OF VEHICLES & EQUIP		3,299.47
	03 - INV #PV62468		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP		187.12
103000	Payee: O REILLY AUTOMOTIVE STORES INC	Status: I	Issued:06-13-2016	Changed:06-13-2016	Check-Amount: 238.45
	01 - CUST #268580; 5/28/16 STATEMENT		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP		7.48
	02 - CUST #268585; 5/28/16 STATEMENT		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP		152.42
	03 - CUST #268587; 5/28/16 STATEMENT		23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP		35.58

103000	Payee: O REILLY AUTOMOTIVE STORES INC 04 - CUST #268588; 5/28/16 STATEMENT 05 - CUST #268588; 5/28/16 STATEMENT	Status: I Issued:06-13-2016 Changed:06-13-2016 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 238.45 22.98 19.99
103001	Payee: OFFICE SYSTEMS CENTER INC 01 - ACCT #119112; INV #01092336	Status: I Issued:06-13-2016 Changed:06-13-2016 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 135.30 135.30
103002	Payee: PATS SERVICE CENTER INC 01 - INV #34302	Status: I Issued:06-13-2016 Changed:06-13-2016 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 4,028.42 4,028.42
103003	Payee: PORTIONPAC CHEMICAL CORPORATION 01 - CUST #3612710034; INV #IN123806	Status: I Issued:06-13-2016 Changed:06-13-2016 14-114-509 INMATE SUPPLIES	Check-Amount: 1,023.00 1,023.00
103004	Payee: POSTMASTER 01 - BOX #247; 12 MONTHS	Status: I Issued:06-13-2016 Changed:06-13-2016 23-173-501 OFFICE SUPPLIES	Check-Amount: 86.00 86.00
103005	Payee: PRAXAIR DISTRIBUTION INC 01 - ACCT #04A80; INV #55253078	Status: I Issued:06-13-2016 Changed:06-13-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 21.64 21.64
103006	Payee: PURE FORCE 01 - ACCT #053801579; INV #1860704	Status: I Issued:06-13-2016 Changed:06-13-2016 12-155-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 109.00 109.00
103007	Payee: REAL COMP 01 - INV #36225	Status: I Issued:06-13-2016 Changed:06-13-2016 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 50.00 50.00
103008	Payee: REDWOOD TOXICOLOGY LAB INC 01 - CUST #120396; IINV #557420	Status: I Issued:06-13-2016 Changed:06-13-2016 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 33.00 33.00
103009	Payee: RETINAL CONSULTANTS OF SA PA 01 - IHC EOB'S ATTACHED	Status: I Issued:06-13-2016 Changed:06-13-2016 89-189-833 PHYSICIAN	Check-Amount: 1,675.74 1,675.74
103010	Payee: ROBERT W BARTH DDS 01 - CHART #DE0026; C ERISMAN	Status: I Issued:06-13-2016 Changed:06-13-2016 12-155-884 PRISONER MEDICAL	Check-Amount: 56.00 56.00
103011	Payee: ROMCO EQUIPMENT CO 01 - CUST #040909; INV #10382841 02 - CUST #041575; INV #10383199	Status: I Issued:06-13-2016 Changed:06-13-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 235.54 107.53 128.01
103012	Payee: RUDOLPHS INC 01 - ACCT #DEWCO1; 6/1/16 STATEMENT 02 - ACCT #DEWCO1; 6/1/16 STATEMENT 03 - ACCT #DEWCO1; 6/1/16 STATEMENT 04 - ACCT #DEWCO1; 6/1/16 STATEMENT	Status: I Issued:06-13-2016 Changed:06-13-2016 21-171-503 FUEL & LUBRICANTS 22-172-503 FUEL & LUBRICANTS 23-173-503 FUEL & LUBRICANTS 24-174-503 FUEL & LUBRICANTS	Check-Amount: 17,641.27 4,214.86 3,240.61 3,982.90 6,202.90
103013	Payee: SAFESITE INC 01 - INV #SS-96710	Status: I Issued:06-13-2016 Changed:06-13-2016 37-137-601 CONTRACT SERVICES	Check-Amount: 70.00 70.00
103014	Payee: SCOTT MERRIMAN INC 01 - CUST #DE03; INV #057637 02 - CUST #DE03; INV #057638	Status: I Issued:06-13-2016 Changed:06-13-2016 37-137-505 VITAL STATISTIC SUPPLIES 12-135-501 OFFICE SUPPLIES	Check-Amount: 4,972.88 219.28 4,753.60
103015	Payee: SHELL FLEET 01 - INV #065158024605	Status: I Issued:06-13-2016 Changed:06-13-2016 12-154-503 FUEL & LUBRICANTS	Check-Amount: 29.61 29.61
103016	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00195627 02 - CUST #3003589; INV #GB00195770	Status: I Issued:06-13-2016 Changed:06-13-2016 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 174,825.85 57.52 174,736.11

103016	Payee: SHI GOVERNMENT SOLUTIONS INC 03 - CUST #3003589; INV #GB00196833	Status: I Issued:06-13-2016 Changed:06-13-2016 12-117-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 174,825.85 32.22
103017	Payee: SOEHNGE DO IT CENTER 01 - CUST #3080; INV #01-1046730-00	Status: I Issued:06-13-2016 Changed:06-13-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 17.97 17.97
103018	Payee: SOUTH TEXAS STEEL SVC CO LLC 01 - INV #13911; SCHULLE RD	Status: I Issued:06-13-2016 Changed:06-13-2016 55-155-713 ROAD PROJECTS	Check-Amount: 560.72 560.72
103019	Payee: STANDARD PRINTING CO 01 - INV #645423 02 - INV #645481 03 - INV #645516 04 - INV #645531 05 - INV #645532 06 - INV #645535 07 - INV #645533 08 - INV #645543 09 - INV #645543 10 - INV #645560 11 - INV #645583 12 - INV #645598 13 - INV #645619 14 - INV #645634 15 - INV #645664 16 - INV #645665 17 - INV #645720 18 - INV #645726 19 - INV #645731 20 - INV #645746 21 - INV #645776	Status: I Issued:06-13-2016 Changed:06-13-2016 12-116-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-101-501 OFFICE SUPPLIES 12-135-501 OFFICE SUPPLIES 12-117-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 83-183-501 OFFICE SUPPLIES 84-184-501 OFFICE SUPPLIES 14-114-509 INMATE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-190-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-116-501 OFFICE SUPPLIES 12-190-501 OFFICE SUPPLIES 12-135-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-103-501 OFFICE SUPPLIES 12-103-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES	Check-Amount: 679.37 60.00 23.49 4.30 20.78 19.07 9.42 102.00 52.52 87.66 31.98 83.32 11.72 29.00 19.99 8.39 11.60 42.00 10.08 30.66 3.31 18.08
103020	Payee: STEVEN G HOLZHEAUSER 01 - MAY EXPENSES/JUNE RETAINER	Status: I Issued:06-13-2016 Changed:06-13-2016 20-170-640 LEGAL SERVICES	Check-Amount: 6,000.00 6,000.00
103021	Payee: TASER INTERNATIONAL 01 - ACCT #314492; INV #SI1439419	Status: I Issued:06-13-2016 Changed:06-13-2016 12-154-509 MISCELLANEOUS SUPPLIES	Check-Amount: 268.15 268.15
103022	Payee: TEXAS DEPT OF STATE HEALTH SERVICES 01 - INV #2000857	Status: I Issued:06-13-2016 Changed:06-13-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 32.94 32.94
103023	Payee: THE CUERO RECORD 01 - ACCT #RA0731; MAY 2016 02 - ACCT #LG0086; INV #77401 03 - ACCT #RA0808; INV #77318	Status: I Issued:06-13-2016 Changed:06-13-2016 12-109-635 LEGAL NOTICES & PUBLICATIONS 12-109-635 LEGAL NOTICES & PUBLICATIONS 18-180-690 MISC. SERVICES	Check-Amount: 243.65 101.15 38.50 104.00
103024	Payee: THE PALL LAW FIRM PLLC 01 - CA #15-04-23,399	Status: I Issued:06-13-2016 Changed:06-13-2016 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 1,680.00 1,680.00
103025	Payee: TIMOTHY R POYNTER 01 - CA #13-09-11898 02 - CA #2015-19225	Status: I Issued:06-13-2016 Changed:06-13-2016 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 620.00 420.00 200.00
103026	Payee: TOWNSQUARE INTERACTIVE 01 - INV #3160495; JUNE 2016	Status: I Issued:06-13-2016 Changed:06-13-2016 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 129.00 129.00
103027	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - ACCT #6035 3012 0003 2231	Status: I Issued:06-13-2016 Changed:06-13-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 234.97 76.03

103027	Payee: TRACTOR SUPPLY CREDIT PLAN 02 - ACCT #6035 3012 0003 2231	Status: I Issued:06-13-2016 Changed:06-13-2016 24-174-510 HAND TOOLS	Check-Amount: 234.97 158.94
103028	Payee: TRIANGLE CLEANERS 01 - INV #2009850-05-01-2016 02 - INV #2009850-05-01-2016	Status: I Issued:06-13-2016 Changed:06-13-2016 12-154-513 UNIFORMS 12-155-513 UNIFORMS	Check-Amount: 757.81 455.24 302.57
103029	Payee: TRIPLE R MOTORS INC 01 - 15 @ 1.25 02 - 18 @ 1.25 03 - 25 @ 1.25 04 - 24 @ 1.25	Status: I Issued:06-13-2016 Changed:06-13-2016 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS	Check-Amount: 102.50 18.75 22.50 31.25 30.00
103030	Payee: UNITED TRUCK EQUIPMENT INC 01 - CUST #DEW221; INV #00164755	Status: I Issued:06-13-2016 Changed:06-13-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 59.71 59.71
103031	Payee: VERIZON WIRELESS 01 - ACCT #842000141-00001	Status: I Issued:06-13-2016 Changed:06-13-2016 12-117-608 INTERNET SERVICES	Check-Amount: 683.84 683.84
103032	Payee: VICTORIA ALIGNING SERVICE INC 01 - INV #69123	Status: I Issued:06-13-2016 Changed:06-13-2016 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 100.00 100.00
103033	Payee: VICTORIA BEARING INDUSTRIAL SUPPL 01 - CUST #105000; INV #524022 02 - CUST #105000; INV #524145 03 - CUST #104950; INV #524393 04 - CUST #104950; INV #524433 05 - CUST #104950; INV #524419	Status: I Issued:06-13-2016 Changed:06-13-2016 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-709 OTHER EQUIPMENT	Check-Amount: 3,281.99 59.50 15.40 80.86 59.58 3,066.65
103034	Payee: VICTORIA COUNTY 01 - INV #50116 JUV. IN DETENTION 02 - INV #50116 JUV. IN RESIDENCE 03 - INV #50116 JUV. IN RESIDENCE 04 - INV #50116 JUV. IN RESIDENCE	Status: I Issued:06-13-2016 Changed:06-13-2016 83-183-803 DETENTION SERVICES 83-183-803 DETENTION SERVICES 84-184-803 DETENTION SERVICES 84-184-802 COUNSELING, MEDICAL, & EDUCATION	Check-Amount: 7,188.00 3,900.00 100.00 2,938.00 250.00
103035	Payee: VICTORIA EMERGENCY ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:06-13-2016 Changed:06-13-2016 89-189-833 PHYSICIAN	Check-Amount: 159.81 159.81
103036	Payee: VICTORIA FUEL INJECTION 01 - CUST #4491; INV #V105553	Status: I Issued:06-13-2016 Changed:06-13-2016 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 846.44 846.44
103037	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST #91309-210268; INV #61434524 PCT 3 YARD 02 - CUST #91308-210267; INV #61436591 PCT 2 YARD 03 - CUST #91310-210269; INV #61438258	Status: I Issued:06-13-2016 Changed:06-13-2016 23-173-713 ROADS & BRIDGES 56-156-713 ROAD PROJECTS 24-174-713 ROADS & BRIDGES	Check-Amount: 73,592.55 68,299.16 3,497.04 1,796.35
103038	Payee: W A BILL WHITE 01 - CA #15-11-12,349 & 350 02 - CA #15-11-12,349 & 350 03 - CA #14-05-12,031 04 - CA #14-05-12,031 05 - CA #14-11-12, 161 & 162 06 - CA #14-11-12, 161 & 162 07 - CA #2016-19552, 53 08 - CA #2016-19552, 53	Status: I Issued:06-13-2016 Changed:06-13-2016 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-689 COURT COSTS-INDIGENT DEFENSE	Check-Amount: 1,285.29 150.00 0.98 210.00 1.45 468.00 30.86 396.00 28.00

103039	Payee: WAGNER HARDWARE 01 - INV #182510	Status: I Issued:06-13-2016 Changed:06-13-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 199.40 199.40
103040	Payee: WHOLESALE TIRE CO 01 - INV #16236 02 - INV #16375 03 - INV #16439	Status: I Issued:06-13-2016 Changed:06-13-2016 23-173-504 BATTERIES TIRES & TUBES 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-504 BATTERIES TIRES & TUBES	Check-Amount: 1,162.00 762.00 28.00 372.00
103041	Payee: YOAKUM HERALD TIMES INC 01 - 5/31/16 STATEMENT; 2 X 4.5	Status: I Issued:06-13-2016 Changed:06-13-2016 18-180-690 MISC. SERVICES	Check-Amount: 69.75 69.75
103042	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC 01 - ACCT #3400; MAY 2016 STATEMENT	Status: I Issued:06-13-2016 Changed:06-13-2016 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 950.88 950.88
103043	Payee: YORKTOWN GARAGE BODY SHOP 01 - 36 @ 1.25 02 - 36 @ 1.25 03 - 41 @ 1.25 04 - MAY 2016 STATEMENT	Status: I Issued:06-13-2016 Changed:06-13-2016 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 334.75 45.00 45.00 51.25 193.50
103044	Payee: CHRISTINA SERBIN 01 - MAY 9-11 2016 MILEAGE REIMBURSEMENT	Status: I Issued:06-13-2016 Changed:06-13-2016 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 116.64 116.64
103045	Payee: CPL RETAIL ENERGY LP 01 - ACCT. #327429; DEWITT CO JP #2 388 KWH-ELECTRIC 02 - ACCT. #10884; DEWITT CO JP #2 262 KWH-ELECTRIC 03 - ACCT. #304816; DEWITT CO PREC #3 885 KWH-ELECTRIC	Status: I Issued:06-13-2016 Changed:06-13-2016 12-116-651 UTILITIES 12-116-651 UTILITIES 23-173-651 UTILITIES	Check-Amount: 255.24 68.62 51.32 135.30
103046	Payee: CUERO ISD 01 - CASE #16-21200; SCHOOL FINES	Status: I Issued:06-13-2016 Changed:06-13-2016 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 14.08 14.08
103047	Payee: YORKTOWN ISD 01 - CASE #16-21440; SCHOOL FINES	Status: I Issued:06-13-2016 Changed:06-13-2016 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 50.00 50.00
103048	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #6G1MK5T2XBL541754	Status: I Issued:06-13-2016 Changed:06-13-2016 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 7.50 7.50
103049	Payee: FIRST LUTHERAN CHURCH 01 - IN MEMORY OF ALLEN C. WEHLMANN	Status: I Issued:06-13-2016 Changed:06-13-2016 32-132-610 FLOWERS - MEMORIALS	Check-Amount: 50.00 50.00
103050	Payee: TRAVIS COUNTY CONSTABLE, PCT. 5 01 - 15-07-9655; SERVICE FEES	Status: I Issued:06-13-2016 Changed:06-13-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 75.00 75.00
103051	Payee: ATT 01 - ACCT. #361 564-2321 826 0 02 - ACCT. #361 564-2321 826 0; INTERNET	Status: I Issued:06-15-2016 Changed:06-15-2016 23-173-651 UTILITIES 12-117-608 INTERNET SERVICES	Check-Amount: 125.08 115.08 10.00
103052	Payee: ATT 01 - ACCT. #361 564-9410 616 2	Status: I Issued:06-15-2016 Changed:06-15-2016 12-109-650 TELEPHONE	Check-Amount: 96.48 96.48
103053	Payee: NATALIE CARSON 01 - 6/20-23/16 ADVANCE; CORPUS CHRISTI	Status: I Issued:06-15-2016 Changed:06-15-2016 12-103-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 656.55 656.55
103054	Payee: PAMA J HENCERLING 01 - INTERIM JPO SERVICES 5/6/16-5/31/16	Status: I Issued:06-15-2016 Changed:06-15-2016 83-183-401 SALARY, CHIEF JUV PROB OFFICER	Check-Amount: 1,100.75 1,100.75

103055	Payee: TABETH GARDNER 01 - 6/20-23/16 ADVANCE; CORPUS CHRISIT	Status: I Issued:06-15-2016 Changed:06-15-2016 12-114-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 794.30 794.30
103056	Payee: TIME WARNER CABLE 01 - ACCT #8260161450090327;361-275-6441	Status: I Issued:06-15-2016 Changed:06-15-2016 21-171-651 UTILITIES	Check-Amount: 143.02 143.02
103057	Payee: ATT 01 - ACCT. #137687281; U-VERSE INTERNET	Status: I Issued:06-17-2016 Changed:06-17-2016 84-184-650 TELEPHONE	Check-Amount: 75.42 75.42
103058	Payee: ATT LONG DISTANCE 01 - CORP ID: 911235; INV BAN: 827202404	Status: I Issued:06-17-2016 Changed:06-17-2016 12-109-650 TELEPHONE	Check-Amount: 4,773.37 4,773.37
103059	Payee: D2 TEAFCS 01 - DENISE GOEBEL-2016 TEAFCS REGISTRAT	Status: I Issued:06-17-2016 Changed:06-17-2016 12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGNT	Check-Amount: 175.00 175.00
103060	Payee: DENISE GOEBEL 01 - 06/08-09/16 PER DIEM REIMBURSEMENT 02 - 7/25-28/16 REIMBURSEMENT FOR FLIGHT	Status: I Issued:06-17-2016 Changed:06-17-2016 12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGNT 12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGNT	Check-Amount: 328.96 59.00 269.96
103061	Payee: RICHARD RANDLE 01 - 06/13-16/16 TRAVEL REIMBURSEMENT	Status: I Issued:06-17-2016 Changed:06-17-2016 20-170-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 648.98 648.98
103062	Payee: APPLE LUMBER CO. 01 - HOT CHECK DISBURSEMENTS	Status: I Issued:06-17-2016 Changed:06-17-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 893.65 893.65
103063	Payee: DOUBLE D RANCHWEAR 01 - ANN URBAN; 2009-4662	Status: I Issued:06-17-2016 Changed:06-17-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 1,572.80 1,572.80
103064	Payee: LOWES SUPER S FOODS 01 - SHANNON BASSETT; 2009-2754,55,56	Status: I Issued:06-17-2016 Changed:06-17-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 165.20 165.20
103065	Payee: SOEHNGE DO-IT CENTER 01 - GORDON KELLEY; 2009-4681	Status: I Issued:06-17-2016 Changed:06-17-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 47.31 47.31
103066	Payee: TIGER TOTE FOOD STORES, INC. 01 - RENE E. JAMES; 2009-3959	Status: I Issued:06-17-2016 Changed:06-17-2016 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 85.00 85.00
103067	Payee: MEIER, BRADICICH & MOORE, LLP 01 - 16-06-23,790; REFUND/OVERPAYMENT	Status: I Issued:06-17-2016 Changed:06-17-2016 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 99.00 99.00
103068	Payee: CITY OF YORKTOWN 01 - RICHARD RIOS; #14-28034	Status: I Issued:06-17-2016 Changed:06-17-2016 71-198-909 OTHER BONDS & FINES	Check-Amount: 91.00 91.00
103069	Payee: GRAYSON COUNTY SHERIFF'S DEPT 01 - SERVING PROCESS	Status: I Issued:06-17-2016 Changed:06-17-2016 12-112-690 COURT REPORTING & MISCELLANEOUS	Check-Amount: 80.00 80.00
103070	Payee: LAFAYETTE PARISH SHERIFF'S OFFICE 01 - SERVING PROCESS	Status: I Issued:06-17-2016 Changed:06-17-2016 12-112-690 COURT REPORTING & MISCELLANEOUS	Check-Amount: 50.00 50.00
103071	Payee: CITIBANK 01 - ACCT #5567-0900-0251-0944 02 - ACCT #5567-0900-0251-0944 03 - ACCT #5567-0900-0251-0944 04 - ACCT #5567-0900-0251-0944 05 - ACCT #5567-0900-0251-0944 06 - ACCT #5567-0900-0251-0944 07 - ACCT #5567-0900-0251-0944	Status: I Issued:06-20-2016 Changed:06-20-2016 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-144-509 MISCELLANEOUS SUPPLIES 12-154-501 OFFICE SUPPLIES 12-154-509 MISCELLANEOUS SUPPLIES 12-154-513 UNIFORMS 12-154-695 DRUG INVESTIGATION COSTS 12-155-501 OFFICE SUPPLIES	Check-Amount: 2,697.09 8.89 18.75 24.09 211.57 72.98 49.88 44.76

103071	Payee: CITIBANK	Status: I	Issued:06-20-2016	Changed:06-20-2016	Check-Amount:	2,697.09
	08 - ACCT #5567-0900-0251-0944		12-155-612	CONFERENCES, DUES & TRAVEL		100.00
	09 - ACCT #5567-0900-0251-0944		14-114-509	INMATE SUPPLIES		85.40
	10 - ACCT #5567-0900-0251-0944		12-154-509	MISCELLANEOUS SUPPLIES		48.99
	11 - ACCT #5567-0900-0251-0944		12-144-509	MISCELLANEOUS SUPPLIES		82.79
	12 - ACCT #5567-0900-0251-0944		12-154-695	DRUG INVESTIGATION COSTS		325.90
	13 - ACCT #5567-0900-0251-0944		12-154-612	CONFERENCES, DUES & TRAVEL		25.00
	14 - ACCT #5567-0900-0251-0944		21-171-502	CLEANING SUPPLIES		104.11
	15 - ACCT #5567-0900-0251-0944		40-140-501	OFFICE SUPPLIES		67.03
	16 - ACCT #5567-0900-0251-0944		12-117-607	DATA PROCESSING SERVICES		5.37
	17 - ACCT #5567-0900-0251-0944		84-184-501	OFFICE SUPPLIES		392.84
	18 - ACCT #5567-0900-0251-0944		12-143-502	CLEANING SUPPLIES		35.96
	19 - ACCT #5567-0900-0251-0944		20-170-612	CONFERENCES, DUES & TRAVEL		476.10
	20 - ACCT #5567-0900-0251-0944		84-184-814	YOUTH PROGRAM EXPENSES FROM DONATIO		492.74
	21 - ACCT #5567-0900-0251-0944		12-101-501	OFFICE SUPPLIES		23.94
103072	Payee: ATT	Status: I	Issued:06-22-2016	Changed:06-22-2016	Check-Amount:	43.50
	01 - ACCT #115048345; U-VERSE INTERNET		12-117-608	INTERNET SERVICES		43.50
103073	Payee: ATT MOBILITY	Status: I	Issued:06-22-2016	Changed:06-22-2016	Check-Amount:	122.98
	01 - ACCT. #287256567826; FAN 05491086		12-117-608	INTERNET SERVICES		122.98
103074	Payee: BONNIE WARWAS	Status: I	Issued:06-22-2016	Changed:06-22-2016	Check-Amount:	26.01
	01 - 06/15-17/16 ACTUAL - REIMBURSEMENT		12-115-612	CONFERENCES, DUES & TRAVEL		26.01
103075	Payee: CURTIS G AFFLERBACH	Status: I	Issued:06-22-2016	Changed:06-22-2016	Check-Amount:	324.70
	01 - 06/14-16/16 TRAVEL REIMBURSEMENT		20-170-612	CONFERENCES, DUES & TRAVEL		324.70
103076	Payee: DARYL FOWLER	Status: I	Issued:06-22-2016	Changed:06-22-2016	Check-Amount:	361.18
	01 - 06/14-15/16 TRAVEL REIMBURSEMENT		12-101-612	CONFERENCES, DUES & TRAVEL		361.18
103077	Payee: JAMES KAISER	Status: I	Issued:06-22-2016	Changed:06-22-2016	Check-Amount:	465.34
	01 - 06/14-16/16 TRAVEL REIMBURSEMENT		20-170-612	CONFERENCES, DUES & TRAVEL		465.34
103078	Payee: KRISTIE KOLODZIEJCYK	Status: I	Issued:06-22-2016	Changed:06-22-2016	Check-Amount:	18.36
	01 - JUNE 14, 2016 MILEAGE REIMBURSEMENT		40-140-612	CONFERENCES, DUES & TRAVEL		18.36
103079	Payee: SHARON STEVENS	Status: I	Issued:06-22-2016	Changed:06-22-2016	Check-Amount:	38.88
	01 - JUNE 2016 MILEAGE REIMBURSEMENT		40-140-612	CONFERENCES, DUES & TRAVEL		38.88
103080	Payee: VERIZON WIRELESS	Status: I	Issued:06-22-2016	Changed:06-22-2016	Check-Amount:	75.98
	01 - ACCT. #842083357-00001		12-117-608	INTERNET SERVICES		75.98
103081	Payee: YORKTOWN ISD	Status: I	Issued:06-22-2016	Changed:06-22-2016	Check-Amount:	50.00
	01 - CASE #16-21426; SCHOOL FINES		71-198-956	SCHOOL DISTRICT FINES		50.00
103082	Payee: DEWITT COUNTY TAX ASSESSOR	Status: I	Issued:06-22-2016	Changed:06-22-2016	Check-Amount:	7.50
	01 - VIN #1FM5K7AR3DGA22248		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		7.50
103083	Payee: NORTH AMERICAN TITLE COMPANY	Status: I	Issued:06-22-2016	Changed:06-22-2016	Check-Amount:	22.00
	01 - REC. #148750; OVERPAYMENT		71-198-903	REFUNDS & SERVING PROCESS		22.00
103084	Payee: ATT	Status: I	Issued:06-24-2016	Changed:06-24-2016	Check-Amount:	40.64
	01 - ACCT #0573603990001;REF #3612758025		12-109-650	TELEPHONE		40.64
103085	Payee: ATT	Status: I	Issued:06-24-2016	Changed:06-24-2016	Check-Amount:	108.97
	01 - ACCT. #125427130		12-109-650	TELEPHONE		60.14

103085	Payee: ATT 02 - ACCT. #125427130; U-VERSE INTERNET	Status: I Issued:06-24-2016 Changed:06-24-2016	Check-Amount: 108.97 12-117-608 INTERNET SERVICES 48.83
103086	Payee: CAROL MARTIN 01 - 06/20-22/16 TRAVEL REIMBURSEMENT	Status: I Issued:06-24-2016 Changed:06-24-2016	Check-Amount: 324.56 12-133-612 CONFERENCES, DUES & TRAVEL 324.56
103087	Payee: CDCAT 01 - NATALIE CARSON ASSOCIATION DUES	Status: I Issued:06-24-2016 Changed:06-24-2016	Check-Amount: 125.00 12-103-612 CONFERENCES, DUES & TRAVEL 125.00
103088	Payee: CPL RETAIL ENERGY LP 01 - ACCT. #304816; DEWITT CO PREC. #3 70 KWH-ELECTRIC	Status: I Issued:06-24-2016 Changed:06-24-2016	Check-Amount: 21.31 23-173-651 UTILITIES 21.31
103089	Payee: DARYL FOWLER 01 - 06/20-22/16 TRAVEL REIMBURSEMENT	Status: I Issued:06-24-2016 Changed:06-24-2016	Check-Amount: 420.71 12-101-612 CONFERENCES, DUES & TRAVEL 420.71
103090	Payee: TEXAS GAS SERVICE 01 - ACCT. #912264728 1295683 45 4.000 CCF-GAS 02 - ACCT. #910082910 1320668 91 0.000 CCF-GAS 03 - ACCT. #910423799 1160989 36 0.000 CCF-GAS	Status: I Issued:06-24-2016 Changed:06-24-2016	Check-Amount: 149.34 83-183-651 UTILITIES 51.66 21-171-651 UTILITIES 48.84 24-174-651 UTILITIES 48.84
103091	Payee: YORKTOWN ISD 01 - CASE #16-21214; SCHOOL FINES	Status: I Issued:06-24-2016 Changed:06-24-2016	Check-Amount: 69.97 71-198-956 SCHOOL DISTRICT FINES 69.97
103092	Payee: CITY OF CUERO 01 - OSCAR M. GONZALES, #07777-02	Status: I Issued:06-24-2016 Changed:06-24-2016	Check-Amount: 341.10 71-198-909 OTHER BONDS & FINES 341.10
103093	Payee: CHILD WELFARE BOARD OF DEWITT COUNT 01 - CLOSE OUT ACCT TO OPEN THEIR ACCT	Status: I Issued:06-28-2016 Changed:06-28-2016	Check-Amount: 11,249.88 41-141-690 MISCELLANEOUS 11,249.88
103094	Payee: CDCAT 01 - TABETH GARDNER ASSOCIATION DUES	Status: I Issued:06-29-2016 Changed:06-29-2016	Check-Amount: 125.00 12-114-612 CONFERENCES, DUES & TRAVEL 125.00
103095	Payee: TDCAA 01 - 09/21-23/16 ROBERT LASSMANN 02 - 09/21-23/16 CHYANN SAMMONS 03 - 09/21-23/16 JOHN SCHLINGER 04 - 09/21-23/16 RAYMOND HARDY	Status: I Issued:06-29-2016 Changed:06-29-2016	Check-Amount: 1,050.00 82-182-612 CONFERENCES, DUES & TRAVEL 175.00 82-182-612 CONFERENCES, DUES & TRAVEL 175.00 82-182-612 CONFERENCES, DUES & TRAVEL 350.00 82-182-612 CONFERENCES, DUES & TRAVEL 350.00
103096	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #5MC125315F5148141 02 - VIN #4V2ACBME4LN629696 03 - VIN #1HTMMAAN44H618860 04 - VIN #1HTSCAAN32H407219	Status: I Issued:06-29-2016 Changed:06-29-2016	Check-Amount: 88.00 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 22.00 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 22.00 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 22.00 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 22.00
103097	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - UNEMPLOYMENT 2ND QTR CONTRIBUTION 02 - UNEMPLOYMENT 2ND QTR CONTRIBUTION 03 - UNEMPLOYMENT 2ND QTR CONTRIBUTION 04 - UNEMPLOYMENT 2ND QTR CONTRIBUTION 05 - UNEMPLOYMENT 2ND QTR CONTRIBUTION 06 - UNEMPLOYMENT 2ND QTR CONTRIBUTION 07 - UNEMPLOYMENT 2ND QTR CONTRIBUTION 08 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	Status: I Issued:06-29-2016 Changed:06-29-2016	Check-Amount: 3,098.09 12-101-414 UNEMPLOYMENT CONTRIBUTION 27.63 12-103-414 UNEMPLOYMENT CONTRIBUTION 92.84 12-114-414 UNEMPLOYMENT CONTRIBUTION 124.31 12-115-414 UNEMPLOYMENT CONTRIBUTION 18.34 12-116-414 UNEMPLOYMENT CONTRIBUTION 17.93 12-117-414 UNEMPLOYMENT CONTRIBUTION 55.93 12-121-414 UNEMPLOYMENT 28.36 12-131-414 UNEMPLOYMENT CONTRIBUTION 104.12

103097	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:06-29-2016	Changed:06-29-2016	Check-Amount:	3,098.09
	09 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	12-133-414	UNEMPLOYMENT CONTRIBUTION			45.45
	10 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	12-135-414	UNEMPLOYMENT CONTRIBUTION			100.25
	11 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	12-137-414	UNEMPLOYMENT CONTRIBUTION			27.33
	12 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	12-143-414	UNEMPLOYMENT CONTRIBUTION			50.43
	13 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	12-154-414	UNEMPLOYMENT CONTRIBUTION			656.60
	14 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	12-155-414	UNEMPLOYMENT CONTRIBUTION			614.76
	15 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	12-158-414	UNEMPLOYMENT			22.71
	16 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	12-190-414	UNEMPLOYMENT CONTRIBUTION			22.85
	17 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	37-137-414	UNEMPLOYMENT CONTRIBUTION			10.10
	18 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	40-140-414	UNEMPLOYMENT CONTRIBUTION			72.19
	19 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	22-172-414	UNEMPLOYMENT CONTRIBUTION			19.02
	20 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	21-171-414	UNEMPLOYMENT CONTRIBUTION			245.59
	21 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	22-172-414	UNEMPLOYMENT CONTRIBUTION			203.06
	22 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	23-173-414	UNEMPLOYMENT CONTRIBUTION			215.83
	23 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	24-174-414	UNEMPLOYMENT CONTRIBUTION			205.08
	24 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	82-182-414	UNEMPLOYMENT CONTRIBUTION			32.10
	25 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	84-184-414	UNEMPLOYMENT CONTRIBUTION			85.28
103098	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:06-29-2016	Changed:06-29-2016	Check-Amount:	28.95
	01 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	92-192-414	UNEMPLOYMENT			25.76
	02 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	89-189-414	UNEMPLOYMENT CONTRIBUTION			3.19
103099	Payee: TEXAS COMPROLLER OF PUBLIC ACCOUNT	Status: I	Issued:06-29-2016	Changed:06-29-2016	Check-Amount:	2,014.01
	01 - SALES TAX QTR END 06/30/16	71-198-911	SALES TAX PAYABLE			2,014.01
103100	Payee: AAA BUTANE GAS COMPANY	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	9.54
	01 - INV #244427	23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP			9.54
103101	Payee: ABN CONSTRUCTION	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	69,413.75
	01 - INV #16281; SLICKFIELD RD CONC	23-173-713	ROADS & BRIDGES			14,870.00
	02 - INV #16277; ELDER ROAD	55-155-713	ROAD PROJECTS			513.75
	03 - INV #16278; BOEHM RD CONCRETE	55-155-713	ROAD PROJECTS			8,305.00
	04 - INV #16279; SCHULLE ROAD	55-155-713	ROAD PROJECTS			28,450.00
	05 - INV #16280; SCHULLE RD CONCRETE	55-155-713	ROAD PROJECTS			17,275.00
103102	Payee: ADVANCED FILTRATION SYSTEMS LP	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	468.60
	01 - INV #0000143264	12-143-505	REPAIR & MAINTENANCE MATERIALS			468.60
103103	Payee: AFFIRMED MEDICAL SAFETY	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	160.31
	01 - CUST #995; INV #062703	22-172-508	SAFETY & FIRST AID SUPPLIES			160.31
103104	Payee: ALLSTAR MATERIALS LLC	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	50,847.80
	01 - INV #D1-037; STOCKPILE	55-155-713	ROAD PROJECTS			11,850.00
	02 - INV #D1-038; STOCKPILE	55-155-713	ROAD PROJECTS			7,875.00
	03 - INV #D1-039; STOCKPILE	55-155-713	ROAD PROJECTS			8,925.00
	04 - INV #D1-040; STOCKPILE	55-155-713	ROAD PROJECTS			1,512.50
	05 - INV #D1-036; STOCKPILE	55-155-713	ROAD PROJECTS			990.30
	06 - INV #D2-0019; 1447 STOCKPILE	56-156-713	ROAD PROJECTS			2,825.00
	07 - INV #D2-0016; 77 STOCKPILE	56-156-713	ROAD PROJECTS			1,750.00
	08 - INV #D2-0017; 183 HOCH/77 STKPL	56-156-713	ROAD PROJECTS			3,045.00
	09 - INV #D2-0018; 183 HOCH/HAHN RD	56-156-713	ROAD PROJECTS			7,052.50
	10 - INV #D1-042; STOCKPILE	55-155-713	ROAD PROJECTS			1,100.00
	11 - INV #D1-041; STOCKPILE	55-155-713	ROAD PROJECTS			3,922.50
103105	Payee: AMERICAN ROOFING METAL CO INC	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	21,211.00
	01 - CUST #10479; INV #11714	88-188-657	REPAIRS & MAINTENANCE OF BUILDINGS			21,211.00

103106	Payee: ANDREW JAY CONDIE	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	1,890.00
	01 - CA #15-05-23,409		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		750.00
	02 - CA #14-12-23,261		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		1,140.00
103107	Payee: ATT	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	120.75
	01 - ACCT #149123489		12-117-608	INTERNET SERVICES		120.75
103108	Payee: B B PEST SERVICES	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	190.00
	01 - ACCT #1567; INV #10607		12-143-602	PEST CONTROL		110.00
	02 - ACCT #1898; INV #10606		12-142-602	PEST CONTROL SERVICES		80.00
103109	Payee: BEN E KEITH FOODS COMPANY	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	7,100.08
	01 - CUST #079895; INV #73999468		12-155-512	KITCHEN SUPPLIES		42.67
	02 - CUST #079895; INV #73999467		12-155-511	FOOD FOR PRISONERS		615.01
	03 - CUST #079895; INV #73997005		12-155-512	KITCHEN SUPPLIES		142.85
	04 - CUST #079895; INV #73997002		12-155-511	FOOD FOR PRISONERS		3,172.42
	05 - CUST #079895; INV #74003941		12-155-511	FOOD FOR PRISONERS		3,127.13
103110	Payee: BEPS AUTO SUPPLY SERVICE INC	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	606.79
	01 - INV #190641		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		213.80
	02 - INV #190939		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		388.00
	03 - INV #191168		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		4.99
103111	Payee: BEXAR COUNTY CLERK	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	501.00
	01 - 2016MH1561		12-112-605	COURT COSTS-SANITY HEARING		501.00
103112	Payee: BRAUNTEX MATERIALS INC	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	240,944.79
	01 - INV #79387; JABLONSKI ROAD		23-173-713	ROADS & BRIDGES		42,189.44
	02 - INV #79635; JABLONSKI RD		23-173-713	ROADS & BRIDGES		85,893.29
	03 - INV #79780		23-173-713	ROADS & BRIDGES		112,862.06
103113	Payee: BRIAN DALE HENDRIX	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	240.00
	01 - CA #16-04-12,418		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		240.00
103114	Payee: CACVT	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	7,000.00
	01 - 2016-2017 ALLOTMENT		12-181-675	SENIOR CITIZENS NUTRITION PROGRAM		7,000.00
103115	Payee: CHARM TEX INC	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	1,082.58
	01 - CUST #00-DEWITT; INV #0122893-IN		14-114-509	INMATE SUPPLIES		550.80
	02 - CUST #00-DEWITT; INV #0123241-IN		14-114-509	INMATE SUPPLIES		531.78
103116	Payee: CITY OF CUERO	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	800.00
	01 - 4 FIRE CALLS; MAY 2016		12-181-682	FIRE CALLS		800.00
103117	Payee: CITY OF YOAKUM	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	302.83
	01 - ACCT #014-0000294-001; PCT 2 1710 KWH ELECTRIC; 3100 GAL WATER		22-172-651	UTILITIES		292.83
	02 - ACCT #008-0000165-001; 200 ROBARD NO USAGE		22-172-713	ROADS & BRIDGES		10.00
103118	Payee: COASTAL OFFICE PRODUCTS INC	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	263.94
	01 - CUST #10040; INV #OE-8064-1		12-135-501	OFFICE SUPPLIES		263.94
103119	Payee: COLORADO MATERIALS LTD	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	78,310.71
	01 - CUST #1519; INV #221186		21-171-713	ROADS & BRIDGES		8,871.74
	02 - CUST #1519; INV #221840		23-173-713	ROADS & BRIDGES		53,087.01
	03 - CUST #1519; INV #222003		56-156-713	ROAD PROJECTS		16,351.96

103120	Payee: COMPADRES DESIGN INC 01 - INV #17448	Status: I Issued:06-30-2016 12-154-513 UNIFORMS	Changed:06-30-2016	Check-Amount: 123.72
103121	Payee: CONTECH ENGINEERED SOLUTIONS LLC 01 - CUST #5532042; INV #IN00256938	Status: I Issued:06-30-2016 21-171-713 ROADS & BRIDGES	Changed:06-30-2016	Check-Amount: 4,716.84
103122	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - INV #SOP005717; MAY 2016	Status: I Issued:06-30-2016 12-117-608 INTERNET SERVICES	Changed:06-30-2016	Check-Amount: 210.00
103123	Payee: COUNTY WIDE PEST SERVICES 01 - ACCT #1154 02 - ACCT #1152	Status: I Issued:06-30-2016 12-143-602 PEST CONTROL 12-144-602 PEST CONTROL	Changed:06-30-2016	Check-Amount: 249.00 152.00 97.00
103124	Payee: CUERO COMMUNITY HOSPITAL 01 - IHC EOB'S ATTACHED	Status: I Issued:06-30-2016 89-189-836 HOSPITAL	Changed:06-30-2016	Check-Amount: 2,373.21
103125	Payee: CUERO MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:06-30-2016 89-189-833 PHYSICIAN	Changed:06-30-2016	Check-Amount: 713.61
103126	Payee: CUERO VOLUNTEER FIRE DEPT INC 01 - 8 FIRE CALLS; MAY 2016	Status: I Issued:06-30-2016 12-181-682 FIRE CALLS	Changed:06-30-2016	Check-Amount: 1,600.00
103127	Payee: DAPCOT 01 - IHC EOB'S ATTACHED	Status: I Issued:06-30-2016 89-189-833 PHYSICIAN	Changed:06-30-2016	Check-Amount: 79.62
103128	Payee: DAVID ALAN DISHER 01 - CA #2013-18366 & 18367	Status: I Issued:06-30-2016 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Changed:06-30-2016	Check-Amount: 471.00
103129	Payee: DE LAGE LANDEN FINANCIAL SVC 01 - ACCT #904174; INV #50537831	Status: I Issued:06-30-2016 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Changed:06-30-2016	Check-Amount: 129.97
103130	Payee: DEPT OF INFORMATION RESOURCES 01 - CUST #PIS1000; INV #16050941N	Status: I Issued:06-30-2016 12-117-608 INTERNET SERVICES	Changed:06-30-2016	Check-Amount: 629.94
103131	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - INV #806648	Status: I Issued:06-30-2016 24-174-709 OTHER EQUIPMENT	Changed:06-30-2016	Check-Amount: 5,061.75
103132	Payee: DTAC 01 - CUST #DEWI0001; INV #101972	Status: I Issued:06-30-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Changed:06-30-2016	Check-Amount: 43.97
103133	Payee: ELLIOTT H COSTAS 01 - CA #16-03-12398	Status: I Issued:06-30-2016 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Changed:06-30-2016	Check-Amount: 525.00
103134	Payee: ENGINE SERVICE 01 - INV #050089 02 - INV #050144 03 - INV #050144 04 - INV #050105 05 - INV #050151	Status: I Issued:06-30-2016 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-503 FUEL & LUBRICANTS 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Changed:06-30-2016	Check-Amount: 5,105.93 1,372.73 171.50 104.55 999.40 2,457.75
103135	Payee: FEDEX 01 - ACCT #1886-9405-5; INV #5-443-67361	Status: I Issued:06-30-2016 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Changed:06-30-2016	Check-Amount: 79.76
103136	Payee: FIRST CHOICE EXPRESS LUBE 01 - INV #43802 02 - INV #43805	Status: I Issued:06-30-2016 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Changed:06-30-2016	Check-Amount: 77.67 70.67 7.00
103137	Payee: FOURTH ADMIN JUDICIAL REGION 01 - 2017 ANNUAL ASSESSMENT	Status: I Issued:06-30-2016 12-113-613 FOURTH ADMINISTRATIVE DISTRICT	Changed:06-30-2016	Check-Amount: 1,382.76

103138	Payee: FREUND FUNERAL HOME 01 - J MATHIS	Status: I Issued:06-30-2016 Changed:06-30-2016 12-116-605 COURT COSTS-AUTOPSIES	Check-Amount: 295.00 295.00
103139	Payee: GARCIAS LAWN TREE SERVICE 01 - INV #9340	Status: I Issued:06-30-2016 Changed:06-30-2016 12-147-601 CONTRACTUAL LAWN MAINTENANCE	Check-Amount: 500.00 500.00
103140	Payee: GOLDEN CRESCENT COMM SVC 01 - INV #38408	Status: I Issued:06-30-2016 Changed:06-30-2016 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 4,398.75 4,398.75
103141	Payee: GREAT AMERICA LEASING CORP 01 - AG #003-0502895-000; INV #18894383	Status: I Issued:06-30-2016 Changed:06-30-2016 12-154-660 COPIER RENTAL & MAINTENANCE	Check-Amount: 134.00 134.00
103142	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT #182298001; RADIO TOWER 557 KWH-ELECTRIC 02 - ACCT #182298002; WATER WELL NO USAGE	Status: I Issued:06-30-2016 Changed:06-30-2016 12-144-651 UTILITIES 22-172-651 UTILITIES	Check-Amount: 91.49 71.49 20.00
103143	Payee: GULF BOLT SUPPLY INC 01 - CUST #DEW CO P1; INV #617944-1	Status: I Issued:06-30-2016 Changed:06-30-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 11.45 11.45
103144	Payee: GULF COAST PAPER CO INC 01 - CUST #01/0001163000; INV #1150778 02 - CUST #01/0001163000; INV #1150778 03 - CUST #01/0001163000; INV #1150723 04 - CUST #01/0001163000; INV #1150778 05 - CUST #01/0001163000; INV #1154034 06 - CUST #01/0001163000; INV #1154054 07 - CUST #01/0001163000; INV #1154244 08 - CUST #01/0008003514; INV #1153955 09 - CUST #01/0008003514; INV #1153956 10 - CUST #01/0008003514; INV #1153935	Status: I Issued:06-30-2016 Changed:06-30-2016 12-144-502 CLEANING SUPPLIES 12-144-505 REPAIR & MAINTENANCE MATERIALS 14-114-509 INMATE SUPPLIES 14-114-509 INMATE SUPPLIES 12-155-512 KITCHEN SUPPLIES 12-155-512 KITCHEN SUPPLIES 14-114-509 INMATE SUPPLIES 12-143-502 CLEANING SUPPLIES 12-142-502 CLEANING SUPPLIES 12-143-502 CLEANING SUPPLIES	Check-Amount: 1,551.67 48.44 324.16 55.50 785.76 25.28 35.25 39.00 74.52 98.81 64.95
103145	Payee: H C CONSTRUCTION CO INC 01 - INV #201633	Status: I Issued:06-30-2016 Changed:06-30-2016 23-173-713 ROADS & BRIDGES	Check-Amount: 116,040.60 116,040.60
103146	Payee: HART INTERCIVIC INC 01 - CUST #DCC-21124; INV #066268	Status: I Issued:06-30-2016 Changed:06-30-2016 12-121-509 ELECTION SUPPLIES	Check-Amount: 124.54 124.54
103147	Payee: HAYS COUNTY TREASURER 01 - SERVICES FOR MAY 2016	Status: I Issued:06-30-2016 Changed:06-30-2016 84-184-803 DETENTION SERVICES	Check-Amount: 15,870.00 15,870.00
103148	Payee: HENRY SCHEIN INC 01 - ACCT #1434889; INV #30667319	Status: I Issued:06-30-2016 Changed:06-30-2016 40-140-507 MEDICAL SUPPLIES	Check-Amount: 155.41 155.41
103149	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351900; INV #LIMV08514050	Status: I Issued:06-30-2016 Changed:06-30-2016 22-172-712 ROAD EQUIPMENT	Check-Amount: 9,018.90 9,018.90
103150	Payee: INFINITY NETWORKS INC 01 - INV #2829	Status: I Issued:06-30-2016 Changed:06-30-2016 14-114-509 INMATE SUPPLIES	Check-Amount: 2,750.00 2,750.00
103151	Payee: JOHN CHRISTOPHER EVANS 01 - CA #2015-1303	Status: I Issued:06-30-2016 Changed:06-30-2016 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 200.00 200.00
103152	Payee: JOHN DEERE FINANCIAL 01 - ACCT #DEWIT005; INV #29125	Status: I Issued:06-30-2016 Changed:06-30-2016 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 1,597.91 1,597.91
103153	Payee: JOHN RENKEN 01 - CDL RENEWAL	Status: I Issued:06-30-2016 Changed:06-30-2016 22-172-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 36.00 36.00

103154	Payee: JUDGE JOSEPH P KELLY 01 - 5/17/16-5/18/16	Status: I Issued:06-30-2016 Changed:06-30-2016 12-113-620 VISITING JUDGES	Check-Amount: 90.48 90.48
103155	Payee: JUERGEN KOETTER 01 - MAY 19, 2016	Status: I Issued:06-30-2016 Changed:06-30-2016 12-113-620 VISITING JUDGES	Check-Amount: 37.12 37.12
103156	Payee: KEITH S WEISER 01 - CA #16-03-12 401	Status: I Issued:06-30-2016 Changed:06-30-2016 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 300.00 300.00
103157	Payee: KIMBERLY K KOETTER 01 - INV #2016-018	Status: I Issued:06-30-2016 Changed:06-30-2016 12-112-690 COURT REPORTING & MISCELLANEOUS	Check-Amount: 34.50 34.50
103158	Payee: LANTZ TIRE AUTOMOTIVE 01 - INV #24654 02 - INV #24731 03 - INV #24844 04 - INV #25068 05 - INV #24912 06 - INV #25096 07 - INV #24864 08 - INV #25405	Status: I Issued:06-30-2016 Changed:06-30-2016 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 197.14 15.00 29.38 10.00 56.56 25.00 22.00 24.20 15.00
103159	Payee: LAW OFFICE OF ARNOLD HAYDEN 01 - 15-11-12,314A-28A; 04-10-10,036-38	Status: I Issued:06-30-2016 Changed:06-30-2016 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 3,738.00 3,738.00
103160	Payee: LAW OFFICE OF JULIE HALE 01 - CA #16-03-23,713	Status: I Issued:06-30-2016 Changed:06-30-2016 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 1,212.00 1,212.00
103161	Payee: LEGAL DIRECTORIES PUBLISHING CO INC 01 - CUST #C430191; INV #0444367-IN	Status: I Issued:06-30-2016 Changed:06-30-2016 12-103-501 OFFICE SUPPLIES	Check-Amount: 15.50 15.50
103162	Payee: MAYFIELD PIPE LUMBER INC 01 - INV #7120 02 - INV #7121	Status: I Issued:06-30-2016 Changed:06-30-2016 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Check-Amount: 6,964.00 2,232.00 4,732.00
103163	Payee: MCCREARY VESELKA BRAGG ALLEN PC 01 - INV #127004 02 - INV #126647 03 - INV #126648	Status: I Issued:06-30-2016 Changed:06-30-2016 71-198-921 DELINQUENT COLLECTION FEE JP #1 71-198-921 DELINQUENT COLLECTION FEE JP #1 71-198-921 DELINQUENT COLLECTION FEE JP #1	Check-Amount: 330.20 88.80 157.10 84.30
103164	Payee: MCMAHAN WELDING SERVICE 01 - INV #308311	Status: I Issued:06-30-2016 Changed:06-30-2016 24-174-507 ROW MAINTENANCE & SUPPLIES	Check-Amount: 10.12 10.12
103165	Payee: MID TEX PARTS AND SALES 01 - CUST #D017; INV #36059	Status: I Issued:06-30-2016 Changed:06-30-2016 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 1,830.00 1,830.00
103166	Payee: NET DATA 01 - CUST #DEW 900022; INV #17268	Status: I Issued:06-30-2016 Changed:06-30-2016 12-135-600 PROFESSIONAL SERVICES	Check-Amount: 30,000.00 30,000.00
103167	Payee: P H TIRE COMPANY 01 - CUST #01393; INV #194277	Status: I Issued:06-30-2016 Changed:06-30-2016 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 1,425.30 1,425.30
103168	Payee: PARKSIDE FAMILY CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:06-30-2016 Changed:06-30-2016 89-189-833 PHYSICIAN	Check-Amount: 5.00 5.00
103169	Payee: PARTNERS 01 - 1 T TRUCK GMC SIERRA FLATBED	Status: I Issued:06-30-2016 Changed:06-30-2016 21-171-706 MOTOR VEHICLES	Check-Amount: 34,633.69 34,633.69

103170	Payee: PITNEY BOWES INC 01 - INV #1000681384	Status: I Issued:06-30-2016 Changed:06-30-2016 12-109-672 POSTAGE & METER RENTAL	Check-Amount: 420.00 420.00
103171	Payee: PRAXAIR DISTRIBUTION INC 01 - ACCT #04A80; INV #55371710	Status: I Issued:06-30-2016 Changed:06-30-2016 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 22.06 22.06
103172	Payee: PREMIER CYLINDER HEAD SERVICE 01 - INV #6182	Status: I Issued:06-30-2016 Changed:06-30-2016 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 704.03 704.03
103173	Payee: RICOH USA INC 01 - INV #96951487	Status: I Issued:06-30-2016 Changed:06-30-2016 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 78.00 78.00
103174	Payee: ROMCO EQUIPMENT CO 01 - CUST #23010; INV #10383447 02 - CUST #040909; INV #10383779 03 - CUST #040909; INV #10383712 04 - CUST #041575; INV #10383710	Status: I Issued:06-30-2016 Changed:06-30-2016 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 2,637.41 1,588.57 513.41 178.57 356.86
103175	Payee: SCOTT MERRIMAN INC 01 - CUST #DE03; INV #057658	Status: I Issued:06-30-2016 Changed:06-30-2016 12-135-707 FURNITURE & EQUIPMENT	Check-Amount: 4,315.00 4,315.00
103176	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00196900 02 - CUST #3003589; INV #GB00197105 03 - CUST #3003589; INV #GB00197385 04 - CUST #3003589; INV #GB00198007 05 - CUST #3003589; INV #GB00198073 06 - CUST #3003589; INV #GB00197548 07 - CUST #3003589; INV #GB00197634 08 - CUST #3003589; INV #GB00198590	Status: I Issued:06-30-2016 Changed:06-30-2016 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-607 DATA PROCESSING SERVICES 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 21,585.70 806.20 15.54 377.78 305.25 1,706.58 1,216.20 17,030.15 128.00
103177	Payee: SHOPPAS FARM SUPPLY INC 01 - ACCT #529898; INV #570140 02 - ACCT #529898; INV #570532	Status: I Issued:06-30-2016 Changed:06-30-2016 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 275.63 266.60 9.03
103178	Payee: SOUTHERN HEALTH PARTNERS INC 01 - CUST #DEW-7323; INV #BASE26981	Status: I Issued:06-30-2016 Changed:06-30-2016 12-155-883 THIRD PARTY MEDICAL FIRM	Check-Amount: 14,354.80 14,354.80
103179	Payee: SOUTHWEST SOLUTIONS GROUP INC 01 - INV #68843-1	Status: I Issued:06-30-2016 Changed:06-30-2016 12-155-501 OFFICE SUPPLIES	Check-Amount: 706.00 706.00
103180	Payee: SPECIALTY SURGERY CTR OF S A 01 - IHC EOB'S ATTACHED	Status: I Issued:06-30-2016 Changed:06-30-2016 89-189-833 PHYSICIAN	Check-Amount: 1,362.99 1,362.99
103181	Payee: SUMMIT OILFIELD SUPPLY 01 - INV #12460	Status: I Issued:06-30-2016 Changed:06-30-2016 24-174-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 62.62 62.62
103182	Payee: TDINDUSTRIES INC 01 - CUST #DEWICOUN50; INV #0001211317	Status: I Issued:06-30-2016 Changed:06-30-2016 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 811.50 811.50
103183	Payee: TEXAS GAS SERVICE 01 - ACCT #910584987 1631860 91 NO USAGE 02 - ACCT #910584987 1631928 36 NO USAGE 03 - ACCT #910584987 1388546 91 783.650 CCF GAS	Status: I Issued:06-30-2016 Changed:06-30-2016 12-142-651 UTILITIES 12-142-651 UTILITIES 12-143-651 UTILITIES	Check-Amount: 1,470.13 48.84 48.84 600.63

103183	Payee: TEXAS GAS SERVICE	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	1,470.13
	04 - ACCT #910316813 1237403 45		12-144-651 UTILITIES			504.80
	647.534 CCF GAS					
	05 - ACCT #910316813 2345605 82		12-144-651 UTILITIES			267.02
	309.863 CCF GAS					
103184	Payee: THE PALL LAW FIRM PLLC	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	1,145.00
	01 - CA #2016-19572		12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE			60.00
	02 - CA #2014-18936		12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE			200.00
	03 - CA #15-09-23537		12-113-603 COURT APPOINTED ATTORNEYS-CIVIL			885.00
103185	Payee: THE VICTORIA COLLEGE	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	25.00
	01 - INV #136131		12-155-612 CONFERENCES, DUES & TRAVEL			25.00
103186	Payee: THOMAS SURVEYORS	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	4,260.00
	01 - INV #16051601; SUNDAY LANE		23-173-713 ROADS & BRIDGES			1,880.00
	02 - INV #160412503B; 3 RDS WESTHOFF		21-171-713 ROADS & BRIDGES			800.00
	03 - INV #16051101; RR ST WESTHOFF		21-171-713 ROADS & BRIDGES			1,580.00
103187	Payee: THOMSON REUTERS WEST	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	1,149.75
	01 - INV #834100797		35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS			210.00
	02 - INV #834074204		35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS			451.08
	03 - INV #834108344		35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS			488.67
103188	Payee: TRACTOR SUPPLY CREDIT PLAN	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	122.99
	01 - ACCT #6035 3012 0003 2231		12-154-509 MISCELLANEOUS SUPPLIES			99.02
	02 - ACCT #6035 3012 0003 2231		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP			3.99
	03 - ACCT #6035 3012 0003 2231		24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP			19.98
103189	Payee: TRANE US INC	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	6,184.72
	01 - CUST #3389496; INV #36652544		12-143-661 REPAIR & MAINT OF EQUIPMENT			6,184.72
103190	Payee: TRAVIS COUNTY MEDICAL EXAMINER	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	5,800.00
	01 - CA #PA16-02408		12-116-605 COURT COSTS-AUTOPSIES			2,900.00
	02 - CA #PA 16-01712; R SWAIN		12-116-605 COURT COSTS-AUTOPSIES			2,900.00
103191	Payee: TRIPLE R MOTORS INC	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	88.75
	01 - 26 @ 1.25		12-135-602 SPECIAL ASSESSORS			32.50
	02 - 12 @ 1.25		12-135-602 SPECIAL ASSESSORS			15.00
	03 - 33 @ 1.25		12-135-602 SPECIAL ASSESSORS			41.25
103192	Payee: TWDMF	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	3,000.00
	01 - MARCH-APRIL 2016		12-190-685 ANIMAL CONTROL TRAPPER			3,000.00
103193	Payee: VICTORIA BEARING INDUSTRIAL SUPPL	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	143.30
	01 - CUST #104950; INV #524723		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP			58.84
	02 - CUST #105000; INV #524780		23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP			18.44
	03 - CUST #105000; INV #525039		23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP			66.02
103194	Payee: VICTORIA FUEL INJECTION	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	529.17
	01 - INV #V105607		23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP			529.17
103195	Payee: VICTORIA OLIVER COMPANY INC	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	203.49
	01 - ACCT #DEWIT001; INV #P27485		24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP			203.49
103196	Payee: VULCAN CONSTRUCTION MATERIALS LP	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	88,548.70
	01 - CUST #91307-210266; INV #61441346		21-171-713 ROADS & BRIDGES			17,351.83

103196	Payee: VULCAN CONSTRUCTION MATERIALS LP	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	88,548.70
	02 - CUST #91307-210266; INV #61441347		23-173-713	ROADS & BRIDGES		34,743.07
	03 - CUST #91309-210268; INV #61444621		23-173-713	ROADS & BRIDGES		36,453.80
103197	Payee: W A BILL WHITE	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	692.86
	01 - CA #15-04-12,223		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		312.00
	02 - CA #15-04-12,223		12-113-607	COURT COSTS - INDIGENT DEFENSE		2.86
	03 - CA #MG16-7976		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		78.00
	04 - CA #16-01-12,377		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		300.00
103198	Payee: WAGNER HARDWARE	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	467.58
	01 - INV #182477		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		39.95
	02 - INV #182564		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		17.27
	03 - INV #182602		22-172-510	HAND TOOLS		387.00
	04 - INV #182440		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		23.36
103199	Payee: WESTHOFF VOLUNTEER FIRE DEPARTMENT	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	400.00
	01 - 2 FIRE CALLS; MAY 2016		12-181-682	FIRE CALLS		400.00
103200	Payee: YORKTOWN GARAGE BODY SHOP	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	118.75
	01 - 37 @ 1.25		12-135-602	SPECIAL ASSESSORS		46.25
	02 - 33 @ 1.25		12-135-602	SPECIAL ASSESSORS		41.25
	03 - 25 @ 1.25		12-135-602	SPECIAL ASSESSORS		31.25
103201	Payee: YORKTOWN HARDWARE REPAIR	Status: I	Issued:06-30-2016	Changed:06-30-2016	Check-Amount:	221.55
	01 - 6/27/16 STMT; 1/2016-4/2016		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		221.55

06-30-2016
TIME:10:03 AM

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

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PREPARER:0004

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	349	2,463,729.89
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	349	2,463,729.89