

106093	Payee: CAROL MARTIN 01 - FEB 23-24 2017 TRAVEL REIMBURSEMENT	Status: I Issued:03-02-2017 Changed:03-02-2017 12-133-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 253.67 253.67
106094	Payee: CARRIE REA 01 - FEB 23-24 2017 TRAVEL REIMBURSEMENT	Status: I Issued:03-02-2017 Changed:03-02-2017 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 375.51 375.51
106095	Payee: CITY OF CUERO UTILITIES DEPT 01 - ACCT #12-2440-02;310 DUNN 692 KWH-ELECTRIC; 814 GAL-WATER 02 - ACCT #14-1470-00;ARNECKEVILLE RD 509 KWH-ELECTRIC; 2426 GAL-WATER 03 - ACCT #15-2170-00;307 N GONZALES M/V NO USAGE - SECURITY LIGHTS 04 - ACCT #15-2180-00;1100 STATE HWY 72W 871 KWH-ELECTRIC; 9499 GAL-WATER 05 - ACCT #17-0023-00;202 E COURTHOUSE 7546 GAL-WATER 06 - ACCT #17-0030-00;307 N GONZALES 32600 KWH-ELECTRIC 07 - ACCT #17-0032-00;115 N GONZALES 8404 KWH-ELECTRIC; 5678 GAL-WATER 08 - ACCT #17-0032-00;115 N GONZALES 8404 KWH-ELECTRIC; 5678 GAL-WATER 09 - ACCT #17-0035-00;204 E CHURCH 11 GAL-WATER 10 - ACCT #17-0036-00;206 E CHURCH 11 KWH-ELECTRIC 11 - ACCT #17-0550-00;208 E LIVE OAK 462230 GAL-WATER 12 - ACCT #17-0552-00;208 E LIVE OAK 79400 KWH-ELECTRIC 13 - ACCT #18-1250-01;200 E CHURCH NO USAGE	Status: I Issued:03-02-2017 Changed:03-02-2017 83-183-651 UTILITIES 24-174-651 UTILITIES 12-143-651 UTILITIES 21-171-651 UTILITIES 12-143-651 UTILITIES 12-143-651 UTILITIES 40-140-650 UTILITIES 12-142-651 UTILITIES 12-142-651 UTILITIES 12-142-651 UTILITIES 12-144-651 UTILITIES 12-144-651 UTILITIES 12-142-651 UTILITIES	Check-Amount: 16,527.36 218.69 222.79 15.27 160.38 111.13 3,312.80 539.16 618.53 34.09 10.05 4,304.80 6,954.67 25.00
106096	Payee: CUERO ISD 01 - CASE #16-21986; SCHOOL FINES	Status: I Issued:03-02-2017 Changed:03-02-2017 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 0.72 0.72
106097	Payee: FRANKIE L SEIFERT 01 - MARCH 2017 RENT - JP #2 OFFICES	Status: I Issued:03-02-2017 Changed:03-02-2017 12-116-601 OFFICE RENT	Check-Amount: 500.00 500.00
106098	Payee: HOUSING AUTHORITY CITY OF CUERO 01 - MARCH 2017 RENT	Status: I Issued:03-02-2017 Changed:03-02-2017 83-183-601 OFFICE RENT	Check-Amount: 300.00 300.00
106099	Payee: LISA CAMPOS 01 - MAR 6-9, 2017 ADVANCE; SAN ANTONIO	Status: I Issued:03-02-2017 Changed:03-02-2017 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 662.46 662.46
106100	Payee: PITNEY BOWES 01 - ACCT #47225156; MARCH 2017	Status: I Issued:03-02-2017 Changed:03-02-2017 12-109-672 POSTAGE & METER RENTAL	Check-Amount: 3,000.00 3,000.00
106101	Payee: ROB LASSMAN 01 - FEB 23-24 2017 ACTUAL;REIMBURSEMENT	Status: I Issued:03-02-2017 Changed:03-02-2017 82-182-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 22.30 22.30
106102	Payee: TDCAA 01 - DUES - GARY EDWARDS; ID #37453 02 - DUES - REID MANNING; ID #43130 03 - DUES - CHYANN SAMMONS; ID #41566 04 - DUES - JOHN SCHLINGER; ID #37452	Status: I Issued:03-02-2017 Changed:03-02-2017 82-182-612 CONFERENCES, DUES & TRAVEL 82-182-612 CONFERENCES, DUES & TRAVEL 82-182-612 CONFERENCES, DUES & TRAVEL 82-182-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 220.00 55.00 60.00 50.00 55.00

106103	Payee: VICTORIA CO PUBLIC HEALTH DEPT 01 - MARCH 2017 MONTHLY SERVICES 02 - MARCH 2017 SALARY & FRINGE BENEFITS	Status: I Issued:03-02-2017 Changed:03-02-2017 40-140-600 VCPHD OSSF/FOOD INTERLOCAL 40-140-613 VCPHD DIRECTOR PAYROLL CONTRIBUTION	Check-Amount: 6,687.50 5,437.50 1,250.00
106104	Payee: CITY DRUG STORE 01 - HELEN SEEKAMP; 2009-4845	Status: I Issued:03-02-2017 Changed:03-02-2017 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 83.56 83.56
106105	Payee: DOUBLE J SADDLERY 01 - CHASE MITCHELL; 2009-4838	Status: I Issued:03-02-2017 Changed:03-02-2017 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 405.00 405.00
106106	Payee: HEB CHECK SERVICES 01 - LAURA PATEK; 2009-4851	Status: I Issued:03-02-2017 Changed:03-02-2017 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 50.58 50.58
106107	Payee: HUNAN GARDEN 01 - LATAMARA ROBERTS; 2009-4787	Status: I Issued:03-02-2017 Changed:03-02-2017 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 9.25 9.25
106108	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #1GCPKPE8BF169574 02 - VIN #1GNEC03029R122657	Status: I Issued:03-02-2017 Changed:03-02-2017 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 15.00 7.50 7.50
106109	Payee: DIETZE & REESE LLP 01 - 15-04-23,399; MOLANDS	Status: I Issued:03-03-2017 Changed:03-03-2017 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 2,115.00 2,115.00
106110	Payee: ARIANA VAVRUSA 01 - FEBRUARY 2017 MILEAGE REIMBURSEMENT 02 - FEB 27, 2017 FUEL REIMBURSEMENT	Status: I Issued:03-06-2017 Changed:03-06-2017 12-154-612 CONFERENCES, DUES & TRAVEL 12-154-503 FUEL & LUBRICANTS	Check-Amount: 117.31 88.81 28.50
106111	Payee: CITY OF YORKTOWN 01 - ACCT #2017; 408 S MEHNERT 1860 GAL-WATER	Status: I Issued:03-06-2017 Changed:03-06-2017 23-173-651 UTILITIES	Check-Amount: 89.82 89.82
106112	Payee: LYDIA FLO RACKLEY 01 - FEB 21, 2017 MILEAGE REIMBURSEMENT	Status: I Issued:03-06-2017 Changed:03-06-2017 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 116.63 116.63
106113	Payee: PHILIP IMES 01 - FEB 27, 2017 FUEL REIMBURSEMENT	Status: I Issued:03-06-2017 Changed:03-06-2017 12-154-620 TRAVEL - EXTRADITION	Check-Amount: 8.00 8.00
106114	Payee: TIME WARNER CABLE 01 - ACCT #8260161440003125;361-275-5734	Status: I Issued:03-06-2017 Changed:03-06-2017 14-114-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 265.44 265.44
106115	Payee: GEORGE W ROBINSON 01 - FEB 28, 2017 - MAR 3, 2017 TRAVEL	Status: I Issued:03-06-2017 Changed:03-06-2017 12-116-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 539.64 539.64
106116	Payee: DEWITT COUNTY J P PCT 1 01 - DUSTY JAMES RIEDEL; JP15-0176	Status: I Issued:03-06-2017 Changed:03-06-2017 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 358.80 358.80
106117	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #1GNLC2E08DR253925 02 - VIN #1GTHK53K69F166976	Status: I Issued:03-06-2017 Changed:03-06-2017 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 15.00 7.50 7.50
106118	Payee: LANGLEY & BANACK INC 01 - 17-02-24,063; REFUND/OVERPAYMENT	Status: I Issued:03-06-2017 Changed:03-06-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 170.00 170.00
106119	Payee: TEXAS PARKS WILDLIFE 01 - SAMANTHA L RITCHIE; JP16-1268 02 - SAMANTHA L RITCHIE; JP16-1269 03 - CRAIG HOOPER; 13-18811	Status: I Issued:03-06-2017 Changed:03-06-2017 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT	Check-Amount: 2,092.60 257.55 257.55 212.50

106119	Payee: TEXAS PARKS WILDLIFE 04 - CRAIG HOOPER; 13-18810 05 - TYLER Z BUCHHORN; 16-22027 06 - JARED N WEST; JP17-0036 07 - JARED N WEST; JP17-0035 08 - ROBERT P JANSKY; 17-22260	Status: I Issued:03-06-2017 Changed:03-06-2017 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT	Check-Amount: 2,092.60 175.00 212.50 425.00 425.00 127.50
106120	Payee: ABIGAIL BLINKA 01 - MARCH 6, 2017 - PETIT JUROR	Status: I Issued:03-08-2017 Changed:03-08-2017 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
106121	Payee: ANDREW GALINDO JR 01 - MARCH 6, 2017 - PETIT JUROR	Status: I Issued:03-08-2017 Changed:03-08-2017 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
106122	Payee: AUDREY SAUER 01 - MARCH 6, 2017 - PETIT JUROR	Status: I Issued:03-08-2017 Changed:03-08-2017 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
106123	Payee: CATHIE A CHALK 01 - MARCH 6, 2017 - PETIT JUROR	Status: I Issued:03-08-2017 Changed:03-08-2017 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
106124	Payee: CECELLIA KORANEK 01 - MARCH 6, 2017 - PETIT JUROR	Status: I Issued:03-08-2017 Changed:03-08-2017 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
106125	Payee: CHARLES ARLON PATE 01 - MARCH 6, 2017 - PETIT JUROR	Status: I Issued:03-08-2017 Changed:03-08-2017 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
106126	Payee: CONNIE BOEDEKER 01 - MARCH 6, 2017 - PETIT JUROR	Status: I Issued:03-08-2017 Changed:03-08-2017 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
106127	Payee: DANA D RODGERS 01 - MARCH 6, 2017 - PETIT JUROR	Status: I Issued:03-08-2017 Changed:03-08-2017 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
106128	Payee: DAVID DAY JR 01 - MARCH 6, 2017 - PETIT JUROR	Status: I Issued:03-08-2017 Changed:03-08-2017 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
106129	Payee: DEBORAH ZINKE 01 - MARCH 6, 2017 - PETIT JUROR	Status: I Issued:03-08-2017 Changed:03-08-2017 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
106130	Payee: DENIS WAUSON 01 - MARCH 6, 2017 - PETIT JUROR	Status: I Issued:03-08-2017 Changed:03-08-2017 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
106131	Payee: DENISE MELANSON 01 - MARCH 6, 2017 - PETIT JUROR	Status: I Issued:03-08-2017 Changed:03-08-2017 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
106132	Payee: DIANE SAGAN 01 - MARCH 6, 2017 - PETIT JUROR	Status: I Issued:03-08-2017 Changed:03-08-2017 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
106133	Payee: ENDA SPAIN 01 - MARCH 6, 2017 - PETIT JUROR	Status: I Issued:03-08-2017 Changed:03-08-2017 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
106134	Payee: EVITA BARRERA 01 - MARCH 6, 2017 - PETIT JUROR	Status: I Issued:03-08-2017 Changed:03-08-2017 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
106135	Payee: GLORIA BALDWIN 01 - MARCH 6, 2017 - PETIT JUROR	Status: I Issued:03-08-2017 Changed:03-08-2017 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
106136	Payee: HARRY ZIMMERMANN 01 - MARCH 6, 2017 - PETIT JUROR	Status: I Issued:03-08-2017 Changed:03-08-2017 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00

106137	Payee: IAN RENTERIA 01 - MARCH 6, 2017 - PETIT JUROR	Status: I Issued:03-08-2017 12-113-442 PETIT JURORS	Changed:03-08-2017	Check-Amount:	8.00
106138	Payee: JAMES H ALLISON JR 01 - MARCH 6, 2017 - PETIT JUROR	Status: I Issued:03-08-2017 12-113-442 PETIT JURORS	Changed:03-08-2017	Check-Amount:	8.00
106139	Payee: JAMES HENRY STEPHENS 01 - MARCH 6, 2017 - PETIT JUROR	Status: I Issued:03-08-2017 12-113-442 PETIT JURORS	Changed:03-08-2017	Check-Amount:	8.00
106140	Payee: JESSICA HABERSHAM 01 - MARCH 6, 2017 - PETIT JUROR	Status: I Issued:03-08-2017 12-113-442 PETIT JURORS	Changed:03-08-2017	Check-Amount:	8.00
106141	Payee: JESSICA SCHLEGEL 01 - MARCH 6, 2017 - PETIT JUROR	Status: I Issued:03-08-2017 12-113-442 PETIT JURORS	Changed:03-08-2017	Check-Amount:	8.00
106142	Payee: JOHN A RIVERA JR 01 - MARCH 6, 2017 - PETIT JUROR	Status: I Issued:03-08-2017 12-113-442 PETIT JURORS	Changed:03-08-2017	Check-Amount:	8.00
106143	Payee: JOHN ELO RENKEN 01 - MARCH 6, 2017 - PETIT JUROR	Status: I Issued:03-08-2017 12-113-442 PETIT JURORS	Changed:03-08-2017	Check-Amount:	8.00
106144	Payee: KALEB DEBORD 01 - MARCH 6, 2017 - PETIT JUROR	Status: I Issued:03-08-2017 12-113-442 PETIT JURORS	Changed:03-08-2017	Check-Amount:	8.00
106145	Payee: MARILYN DENESE HUNT 01 - MARCH 6, 2017 - PETIT JUROR	Status: I Issued:03-08-2017 12-113-442 PETIT JURORS	Changed:03-08-2017	Check-Amount:	8.00
106146	Payee: MELISSA MILLS 01 - MARCH 6, 2017 - PETIT JUROR	Status: I Issued:03-08-2017 12-113-442 PETIT JURORS	Changed:03-08-2017	Check-Amount:	8.00
106147	Payee: NOEL S HALE 01 - MARCH 6, 2017 - PETIT JUROR	Status: I Issued:03-08-2017 12-113-442 PETIT JURORS	Changed:03-08-2017	Check-Amount:	8.00
106148	Payee: RAY A TREVINO 01 - MARCH 6, 2017 - PETIT JUROR	Status: I Issued:03-08-2017 12-113-442 PETIT JURORS	Changed:03-08-2017	Check-Amount:	8.00
106149	Payee: ROBERT KAINER 01 - MARCH 6, 2017 - PETIT JUROR	Status: I Issued:03-08-2017 12-113-442 PETIT JURORS	Changed:03-08-2017	Check-Amount:	8.00
106150	Payee: SALLY GOOD 01 - MARCH 6, 2017 - PETIT JUROR	Status: I Issued:03-08-2017 12-113-442 PETIT JURORS	Changed:03-08-2017	Check-Amount:	8.00
106151	Payee: SANDRA JACOB 01 - MARCH 6, 2017 - PETIT JUROR	Status: I Issued:03-08-2017 12-113-442 PETIT JURORS	Changed:03-08-2017	Check-Amount:	8.00
106152	Payee: SARA VAZQUEZ 01 - MARCH 6, 2017 - PETIT JUROR	Status: I Issued:03-08-2017 12-113-442 PETIT JURORS	Changed:03-08-2017	Check-Amount:	8.00
106153	Payee: STACY CASKEY 01 - MARCH 6, 2017 - PETIT JUROR	Status: I Issued:03-08-2017 12-113-442 PETIT JURORS	Changed:03-08-2017	Check-Amount:	8.00
106154	Payee: TERESA LEE GARIBAY 01 - MARCH 6, 2017 - PETIT JUROR	Status: I Issued:03-08-2017 12-113-442 PETIT JURORS	Changed:03-08-2017	Check-Amount:	8.00
106155	Payee: THERESA RENTERIA 01 - MARCH 6, 2017 - PETIT JUROR	Status: I Issued:03-08-2017 12-113-442 PETIT JURORS	Changed:03-08-2017	Check-Amount:	8.00
106156	Payee: TIMOTHY B RANGNOW 01 - MARCH 6, 2017 - PETIT JUROR	Status: I Issued:03-08-2017 12-113-442 PETIT JURORS	Changed:03-08-2017	Check-Amount:	8.00

106157	Payee: TROY FUCHS 01 - MARCH 6, 2017 - PETIT JUROR	Status: I Issued:03-08-2017 Changed:03-08-2017 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
106158	Payee: WENDY E CARR 01 - MARCH 6, 2017 - PETIT JUROR	Status: I Issued:03-08-2017 Changed:03-08-2017 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
106159	Payee: WESLEY J SCHMIDT 01 - MARCH 6, 2017 - PETIT JUROR	Status: I Issued:03-08-2017 Changed:03-08-2017 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
106160	Payee: GENE DAVIS 01 - 2/24/17 & 2/27/17 MILEAGE REIMBURSE	Status: I Issued:03-08-2017 Changed:03-08-2017 92-192-612 CONFERENCES, TRAVEL & DUES	Check-Amount: 37.45 37.45
106161	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 2017 WORKERS COMP - 2ND QTR CONTRIB 02 - 2017 WORKERS COMP - 2ND QTR CONTRIB 03 - 2017 WORKERS COMP - 2ND QTR CONTRIB 04 - 2017 WORKERS COMP - 2ND QTR CONTRIB 05 - 2017 WORKERS COMP - 2ND QTR CONTRIB 06 - 2017 WORKERS COMP - 2ND QTR CONTRIB 07 - 2017 WORKERS COMP - 2ND QTR CONTRIB 08 - 2017 WORKERS COMP - 2ND QTR CONTRIB 09 - 2017 WORKERS COMP - 2ND QTR CONTRIB 10 - 2017 WORKERS COMP - 2ND QTR CONTRIB 11 - 2017 WORKERS COMP - 2ND QTR CONTRIB 12 - 2017 WORKERS COMP - 2ND QTR CONTRIB 13 - 2017 WORKERS COMP - 2ND QTR CONTRIB 14 - 2017 WORKERS COMP - 2ND QTR CONTRIB 15 - 2017 WORKERS COMP - 2ND QTR CONTRIB 16 - 2017 WORKERS COMP - 2ND QTR CONTRIB 17 - 2017 WORKERS COMP - 2ND QTR CONTRIB 18 - 2017 WORKERS COMP - 2ND QTR CONTRIB 19 - 2017 WORKERS COMP - 2ND QTR CONTRIB 20 - 2017 WORKERS COMP - 2ND QTR CONTRIB 21 - 2017 WORKERS COMP - 2ND QTR CONTRIB 22 - 2017 WORKERS COMP - 2ND QTR CONTRIB 23 - 2017 WORKERS COMP - 2ND QTR CONTRIB 24 - 2017 WORKERS COMP - 2ND QTR CONTRIB 25 - 2017 WORKERS COMP - 2ND QTR CONTRIB	Status: I Issued:03-08-2017 Changed:03-08-2017 12-101-413 WORKER'S COMPENSATION 12-103-413 WORKER'S COMPENSATION 12-105-413 WORKER'S COMPENSATION 12-112-413 WORKER'S COMPENSATION 12-113-413 WORKER'S COMPENSATION 12-113-413 WORKER'S COMPENSATION 12-114-413 WORKER'S COMPENSATION 12-115-413 WORKER'S COMPENSATION 12-115-413 WORKER'S COMPENSATION 12-116-413 WORKER'S COMPENSATION 12-116-413 WORKER'S COMPENSATION 12-117-413 WORKER'S COMPENSATION 12-121-413 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 12-151-413 WORKER'S COMPENSATION 12-152-413 WORKER'S COMPENSATION 12-152-413 WORKER'S COMPENSATION 12-154-413 WORKER'S COMPENSATION 12-154-413 WORKER'S COMPENSATION	Check-Amount: 5,294.04 71.77 139.12 9.61 1.09 6.54 5.09 174.00 60.66 0.73 63.18 0.73 75.92 36.55 10.90 109.80 86.39 148.88 10.77 530.38 154.61 1.20 114.66 1.20 3,297.22 183.04
106162	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 2017 WORKERS COMP - 2ND QTR CONTRIB 02 - 2017 WORKERS COMP - 2ND QTR CONTRIB 03 - 2017 WORKERS COMP - 2ND QTR CONTRIB 04 - 2017 WORKERS COMP - 2ND QTR CONTRIB 05 - 2017 WORKERS COMP - 2ND QTR CONTRIB 06 - 2017 WORKERS COMP - 2ND QTR CONTRIB 07 - 2017 WORKERS COMP - 2ND QTR CONTRIB 08 - 2017 WORKERS COMP - 2ND QTR CONTRIB 09 - 2017 WORKERS COMP - 2ND QTR CONTRIB 10 - 2017 WORKERS COMP - 2ND QTR CONTRIB 11 - 2017 WORKERS COMP - 2ND QTR CONTRIB 12 - 2017 WORKERS COMP - 2ND QTR CONTRIB 13 - 2017 WORKERS COMP - 2ND QTR CONTRIB 14 - 2017 WORKERS COMP - 2ND QTR CONTRIB 15 - 2017 WORKERS COMP - 2ND QTR CONTRIB 16 - 2017 WORKERS COMP - 2ND QTR CONTRIB 17 - 2017 WORKERS COMP - 2ND QTR CONTRIB	Status: I Issued:03-08-2017 Changed:03-08-2017 12-155-413 WORKER'S COMPENSATION 12-154-413 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 22-172-413 WORKER'S COMPENSATION 37-137-413 WORKER'S COMPENSATION 38-138-413 WORKER'S COMPENSATION 40-140-413 WORKER'S COMPENSATION 40-140-413 WORKER'S COMPENSATION 82-182-413 WORKER'S COMPENSATION 84-184-413 WORKER'S COMPENSATION 83-183-413 WORKER'S COMPENSATION	Check-Amount: 13,735.96 4,022.81 135.17 33.28 23.79 243.11 2,547.23 2,077.60 2,186.84 2,015.10 19.28 13.48 6.00 24.67 19.28 12.14 248.48 43.54

106162	Payee: TEXAS ASSOCIATION OF COUNTIES 18 - 2017 WORKERS COMP - 2ND QTR CONTRIB 19 - 2017 WORKERS COMP - 2ND QTR CONTRIB 20 - 2017 WORKERS COMP - 2ND QTR CONTRIB	Status: I Issued:03-08-2017 Changed:03-08-2017 89-189-413 WORKER'S COMPENSATION 92-192-413 WORKER'S COMPENSATION 12-109-413 WORKER'S COMPENSATION - VOLUNTEERS	Check-Amount: 13,735.96 2.40 4.24 57.52
106163	Payee: TYLER BRESSLER 01 - FEB 28, 2017 - MAR 2, 2017 ACTUAL	Status: I Issued:03-08-2017 Changed:03-08-2017 12-155-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 1.10 1.10
106164	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS 01 - 07/23-24/17 CHARLOTTE ANDERSEN 02 - 07/23-24/17 GEORGE W ROBINSON	Status: I Issued:03-10-2017 Changed:03-10-2017 12-116-612 CONFERENCES, DUES & TRAVEL 12-116-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 300.00 150.00 150.00
106165	Payee: ATT 01 - ACCT #133137058; INTERNET	Status: I Issued:03-10-2017 Changed:03-10-2017 12-117-608 INTERNET SERVICES	Check-Amount: 50.13 50.13
106166	Payee: BLANCA MCBRIDE 01 - MARCH 3 & 6, 2017 MILEAGE	Status: I Issued:03-10-2017 Changed:03-10-2017 12-121-612 ELECTION SCHOOL & TRAVEL	Check-Amount: 36.38 36.38
106167	Payee: CPL RETAIL ENERGY LP 01 - ACCT #327429; DEWITT CO JP #2 317 KWH-ELECTRIC 02 - ACCT #10884; DEWITT CO JP #2 185 KWH-ELECTRIC 03 - ACCT #304816; DEWITT CO PREC #3 624 KWH-ELECTRIC	Status: I Issued:03-10-2017 Changed:03-10-2017 12-116-651 UTILITIES 12-116-651 UTILITIES 23-173-651 UTILITIES	Check-Amount: 209.73 65.18 41.73 102.82
106168	Payee: CUERO ISD 01 - CASE #16-21964; SCHOOL FINES	Status: I Issued:03-10-2017 Changed:03-10-2017 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 15.07 15.07
106169	Payee: KELLY J PHELPS 01 - 04/23-27/17 REGISTRATION REIMBURSE 02 - 03/05-08/17 TRAVEL REIMBURSEMENT	Status: I Issued:03-10-2017 Changed:03-10-2017 12-151-612 CONFERENCES, DUES & TRAVEL 12-151-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 667.49 160.00 507.49
106170	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS 01 - 07/16-17/17 PEGGY MAYER 02 - 07/16-17/17 BONNIE WARWAS	Status: I Issued:03-10-2017 Changed:03-10-2017 12-115-612 CONFERENCES, DUES & TRAVEL 12-115-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 300.00 150.00 150.00
106171	Payee: YORKTOWN ISD 01 - CASE #17-22222; SCHOOL FINES 02 - CASE #17-22221; SCHOOL FINES 03 - CASE #17-22227; SCHOOL FINES 04 - CASE #16-22045; SCHOOL FINES 05 - CASE #16-21307; SCHOOL FINES 06 - CASE #17-22167; SCHOOL FINES	Status: I Issued:03-10-2017 Changed:03-10-2017 71-198-956 SCHOOL DISTRICT FINES 71-198-956 SCHOOL DISTRICT FINES 71-198-956 SCHOOL DISTRICT FINES 71-198-956 SCHOOL DISTRICT FINES 71-198-956 SCHOOL DISTRICT FINES 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 265.20 50.00 50.00 50.00 50.00 15.20 50.00
106172	Payee: CUERO ISD 01 - RESTITUTION	Status: I Issued:03-10-2017 Changed:03-10-2017 71-198-920 MISCELLANEOUS	Check-Amount: 524.00 524.00
106173	Payee: DEWITT COUNTY DISTRICT CLERK 01 - JANUARY 2017 AG ESCROW	Status: I Issued:03-10-2017 Changed:03-10-2017 71-198-960 ATTORNEY GENERAL ESCROW	Check-Amount: 29.70 29.70
106174	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #1FTFW1EF2CKD45213	Status: I Issued:03-10-2017 Changed:03-10-2017 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 7.50 7.50
106175	Payee: 7C UNLIMITED 01 - INV #1279	Status: I Issued:03-13-2017 Changed:03-13-2017 12-155-513 UNIFORMS	Check-Amount: 370.50 370.50
106176	Payee: ABN CONSTRUCTION 01 - INV #17103; VFW RD CONCRETE	Status: I Issued:03-13-2017 Changed:03-13-2017 23-173-713 ROADS & BRIDGES	Check-Amount: 144,284.70 12,030.00

106176	Payee: ABN CONSTRUCTION	Status: I	Issued:03-13-2017	Changed:03-13-2017	Check-Amount: 144,284.70
	02 - INV #17088; ATZENHOFFER ROAD		24-174-713	ROADS & BRIDGES	670.10
	03 - INV #17104; HOPKINSVILLE ROAD		24-174-713	ROADS & BRIDGES	70,202.50
	04 - INV #17099; ATZENHOFFER ROAD		24-174-713	ROADS & BRIDGES	176.00
	05 - INV #17098; KOZELSKI RD		55-155-713	ROAD PROJECTS	3,772.40
	06 - INV #17087; KOZELSKI RD		55-155-713	ROAD PROJECTS	932.40
	07 - INV #17086; CATHOLIC CHURCH LN		55-155-713	ROAD PROJECTS	233.80
	08 - INV #17100; SCHLINKE RD CONCRETE		55-155-713	ROAD PROJECTS	12,840.00
	09 - INV #17101; BELLEVUE CEMETERY CONC		55-155-713	ROAD PROJECTS	4,937.50
	10 - INV #17102; EMIL BLANK RD		56-156-713	ROAD PROJECTS	38,490.00
106177	Payee: AFFIRMED MEDICAL SAFETY	Status: I	Issued:03-13-2017	Changed:03-13-2017	Check-Amount: 40.47
	01 - INV #064043		21-171-508	SAFETY & FIRST AID SUPPLIES	40.47
106178	Payee: ALAMO LUMBER COMPANY	Status: I	Issued:03-13-2017	Changed:03-13-2017	Check-Amount: 781.21
	01 - ACCT #250573; FEBRUARY 2017		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP	227.76
	02 - ACCT #250573; FEBRUARY 2017		21-171-713	ROADS & BRIDGES	341.99
	03 - ACCT #252230; FEBRUARY 2017		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP	34.95
	04 - ACCT #250574; FEBRUARY 2017		24-174-510	HAND TOOLS	7.99
	05 - ACCT #250577; 2/27/17 STATEMENT		12-144-505	REPAIR & MAINTENANCE MATERIALS	90.02
	06 - ACCT #250577; 2/27/17 STATEMENT		12-144-509	MISCELLANEOUS SUPPLIES	76.12
	07 - ACCT #250577; 2/27/17 STATEMENT		12-154-509	MISCELLANEOUS SUPPLIES	2.38
106179	Payee: ALLSTAR MATERIALS LLC	Status: I	Issued:03-13-2017	Changed:03-13-2017	Check-Amount: 60,897.28
	01 - INV #1141; 72 STOCKPILE		21-171-713	ROADS & BRIDGES	2,262.50
	02 - INV #1146; 72 STOCKPILE		21-171-713	ROADS & BRIDGES	4,754.05
	03 - INV #1140; 183/1447 STOCKPILE		22-172-713	ROADS & BRIDGES	1,404.50
	04 - INV #1164; 1447 STKPL/KAISER/ADAMS		22-172-713	ROADS & BRIDGES	2,381.50
	05 - INV #1172; 72 STOCKPILE		21-171-713	ROADS & BRIDGES	5,379.85
	06 - INV #1161; 72 STOCKPILE		21-171-713	ROADS & BRIDGES	5,846.40
	07 - INV #1173; 183 STKPL/KAISER ADAMS		22-172-713	ROADS & BRIDGES	4,700.00
	08 - INV #1192; 72 STOCKPILE		21-171-713	ROADS & BRIDGES	6,453.65
	09 - INV #1188; EMIL BLANK RD		56-156-713	ROAD PROJECTS	9,496.55
	10 - INV #1185; EMIL BLANK RD		56-156-713	ROAD PROJECTS	15,295.88
	11 - INV #1196; KAISER/ADAMS		22-172-713	ROADS & BRIDGES	825.00
	12 - INV #1198; KAISER/ADAMS		22-172-713	ROADS & BRIDGES	412.50
	13 - INV #1197; HOCHHEIM		56-156-713	ROAD PROJECTS	1,684.90
106180	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:03-13-2017	Changed:03-13-2017	Check-Amount: 70.95
	01 - 3/1/17 STATEMENT		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP	70.95
106181	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:03-13-2017	Changed:03-13-2017	Check-Amount: 451.89
	01 - ACCT 2140; 2/28/17 STATEMENT		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP	451.89
106182	Payee: APPLE LUMBER YORKTOWN	Status: I	Issued:03-13-2017	Changed:03-13-2017	Check-Amount: 679.63
	01 - ACCT 2-4110; 2/25/17 STATEMENT		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP	679.63
106183	Payee: ARNOLD OIL COMPANY	Status: I	Issued:03-13-2017	Changed:03-13-2017	Check-Amount: 163.46
	01 - CUST #4240X3; INV #102BL5219		23-173-503	FUEL & LUBRICANTS	163.46
106184	Payee: BEN E KEITH FOODS COMPANY	Status: I	Issued:03-13-2017	Changed:03-13-2017	Check-Amount: 16,162.04
	01 - CUST #079895; 2/28/17 STATEMENT		12-155-511	FOOD FOR PRISONERS	15,322.70
	02 - CUST #079895; 2/28/17 STATEMENT		12-155-520	LAUNDRY SUPPLIES	107.99
	03 - CUST #079895; 2/28/17 STATEMENT		12-155-512	KITCHEN SUPPLIES	651.45
	04 - CUST #079895; 2/28/17 STATEMENT		12-155-502	CLEANING SUPPLIES	79.90
106185	Payee: BEXAR COUNTY CLERK	Status: I	Issued:03-13-2017	Changed:03-13-2017	Check-Amount: 501.00
	01 - 2017MH0288		12-112-605	COURT COSTS-SANITY HEARING	501.00

106186	Payee: BICKERSTAFF HEATH DELGADO ACOSTA LL 01 - CLIENT #000862; INV #102894	Status: I Issued:03-13-2017 12-109-640 LEGAL SERVICES	Changed:03-13-2017	Check-Amount: 325.00 325.00
106187	Payee: BIOMEDICAL WASTE SOLUTIONS 01 - INV #127382	Status: I Issued:03-13-2017 12-155-884 PRISONER MEDICAL	Changed:03-13-2017	Check-Amount: 99.00 99.00
106188	Payee: BONNIE KAISER 01 - FINGERPRINT	Status: I Issued:03-13-2017 83-183-501 OFFICE SUPPLIES	Changed:03-13-2017	Check-Amount: 10.21 10.21
106189	Payee: BRAUNTEX MATERIALS INC 01 - ACCT #C2527; INV #84544 02 - ACCT #C2527; INV #84686 HWY 72/FM 237 03 - ACCT #C2527; INV #84738 HOPKINSVILLE RD 04 - ACCT #C2527; INV #84737 HOPKINSVILLE RD 05 - ACCT #C2527; INV #84613 HOPKINSVILLE RD 06 - ACCT #C2527; INV #84614 HOPKINSVILLE RD	Status: I Issued:03-13-2017 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Changed:03-13-2017	Check-Amount: 227,806.04 127,883.32 55,308.85 4,004.76 4,154.99 2,081.65 34,372.47
106190	Payee: BRIAN DALE HENDRIX 01 - CA #16-12-12592 02 - CA #15-06-12,241 03 - CA #16-09-12,501	Status: I Issued:03-13-2017 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Changed:03-13-2017	Check-Amount: 840.00 300.00 240.00 300.00
106191	Payee: CINTAS FIRST AID SAFETY 01 - INV #5007312347	Status: I Issued:03-13-2017 21-171-508 SAFETY & FIRST AID SUPPLIES	Changed:03-13-2017	Check-Amount: 177.37 177.37
106192	Payee: CITY OF YOAKUM 01 - ACCT #008-0000165-001; 200 ROBARD NO USAGE	Status: I Issued:03-13-2017 22-172-713 ROADS & BRIDGES	Changed:03-13-2017	Check-Amount: 15.00 15.00
106193	Payee: CNA SURETY DIRECT BILL 01 - BOND #61988937; ELECTIONS ADM	Status: V Issued:03-13-2017 12-121-611 INSURANCE & BOND PREMIUMS	Changed:03-16-2017	Check-Amount: 70.00 70.00
106194	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #231756 EMIL BLANK RD 02 - CUST #1519; INV #232064	Status: I Issued:03-13-2017 56-156-713 ROAD PROJECTS 23-173-713 ROADS & BRIDGES	Changed:03-13-2017	Check-Amount: 126,656.62 35,392.01 91,264.61
106195	Payee: COOPER EQUIPMENT CO INC 01 - INV #IN43908 02 - INV #IN43908 03 - INV #IN43908 04 - INV #IN43908	Status: I Issued:03-13-2017 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Changed:03-13-2017	Check-Amount: 540.55 135.14 135.13 135.14 135.14
106196	Payee: COOPERS AUTO CENTER INC 01 - ACCT #2573; FEBRUARY 2017 02 - FEBRUARY 2017	Status: I Issued:03-13-2017 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Changed:03-13-2017	Check-Amount: 418.56 404.56 14.00
106197	Payee: CUERO AUTOMOTIVE CYCLE REPAIR 01 - INV #29028 02 - INV #29033	Status: I Issued:03-13-2017 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Changed:03-13-2017	Check-Amount: 1,102.83 398.71 704.12
106198	Payee: CUERO COMMUNITY HOSPITAL 01 - IHC EOB'S ATTACHED	Status: I Issued:03-13-2017 89-189-836 HOSPITAL	Changed:03-13-2017	Check-Amount: 10,197.68 10,063.18

106198	Payee: CUERO COMMUNITY HOSPITAL 02 - F12667705; J MCPHAIL	Status: I Issued:03-13-2017 Changed:03-13-2017 12-154-691 PRE-EMPLOYMENT PHYSICALS	Check-Amount: 10,197.68 134.50
106199	Payee: CUERO MEDICAL CLINIC 01 - ACCT #3353350; J MCPHAIL	Status: I Issued:03-13-2017 Changed:03-13-2017 12-154-691 PRE-EMPLOYMENT PHYSICALS	Check-Amount: 100.00 100.00
106200	Payee: DAVID ROSS BRAUNE 01 - INV #0000126	Status: I Issued:03-13-2017 Changed:03-13-2017 83-183-801 LPC COUNSELING SERVICES	Check-Amount: 225.00 225.00
106201	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - ACCT #01480; INV #832143 02 - ACCT #01486; INV #832385	Status: I Issued:03-13-2017 Changed:03-13-2017 21-171-507 ROW MAINTEN/SUPPLIES/FENCING 24-174-510 HAND TOOLS	Check-Amount: 528.30 499.50 28.80
106202	Payee: DEWITT POTH SON 01 - INV #C487124 02 - INV #494668 03 - INV #494714 04 - INV #494800 05 - INV #495001 06 - INV #495209 07 - INV #495323 08 - INV #495406 09 - INV #495431 10 - INV #495470 11 - INV #495699 12 - INV #495757 13 - INV #495928 14 - INV #496023 15 - INV #496163 16 - INV #496553 17 - INV #496560 18 - INV #496565 19 - INV #496566 20 - INV #496571 21 - INV #496576 22 - INV #496586 23 - INV #496587 24 - INV #496588 25 - INV #496591	Status: I Issued:03-13-2017 Changed:03-13-2017 12-154-690 MISCELLANEOUS SERVICES & CHARGES 12-158-501 OFFICE SUPPLIES 12-121-707 FURNITURE & EQUIPMENT 12-154-501 OFFICE SUPPLIES 12-154-690 MISCELLANEOUS SERVICES & CHARGES 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-103-501 OFFICE SUPPLIES 12-131-501 OFFICE SUPPLIES 12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-133-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-190-501 OFFICE SUPPLIES 12-131-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-101-501 OFFICE SUPPLIES 12-115-501 OFFICE SUPPLIES 12-154-660 COPIER RENTAL & MAINTENANCE 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-121-661 REPAIR & MAINTENANCE OF EQUIPMENT 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-660 COPIER RENTAL & MAINTENANCE 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-115-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-660 COPIER RENTAL & MAINTENANCE 12-101-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-660 COPIER RENTAL & MAINTENANCE	Check-Amount: 2,950.61 147.99- 4.00 110.00 1,004.91 29.60 254.49 25.29 183.99 44.95 45.99 112.29 43.80 30.00 521.25 160.88 33.60 30.00 30.00 30.00 168.02 54.00 30.00 88.22 33.32 30.00
106203	Payee: DEWITT POTH SON 01 - INV #496592 02 - INV #496769 03 - INV #496899 04 - INV #496899 05 - INV #496899 06 - INV #497054 07 - INV #497055	Status: I Issued:03-13-2017 Changed:03-13-2017 12-113-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-115-501 OFFICE SUPPLIES 12-137-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-660 COPIER RENTAL & MAINTENANCE	Check-Amount: 778.52 36.25 79.98 30.00 30.00 406.97 30.00 165.32
106204	Payee: DEWITT VETERINARY CLINIC 01 - ACCT #805; INV #96521	Status: I Issued:03-13-2017 Changed:03-13-2017 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 120.00 120.00
106205	Payee: DOLORES ORTEGA CARTER 01 - CUST #100050; INV #3300000160	Status: I Issued:03-13-2017 Changed:03-13-2017 12-116-605 COURT COSTS-AUTOPSIES	Check-Amount: 5,800.00 5,800.00
106206	Payee: ENGINE SERVICE 01 - 2/28/17 STATEMENT	Status: I Issued:03-13-2017 Changed:03-13-2017 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 4,980.50 3,051.00

106206	Payee: ENGINE SERVICE 02 - 2/28/17 STATEMENT 03 - 2/28/17 STATEMENT	Status: I Issued:03-13-2017 Changed:03-13-2017 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 4,980.50 1,780.25 149.25
106207	Payee: FEDEX 01 - ACCT #1748-7548-0; INV #5-709-92290	Status: I Issued:03-13-2017 Changed:03-13-2017 21-171-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 40.86 40.86
106208	Payee: FIRST CHOICE EXPRESS LUBE 01 - 3/1/17 STATEMENT	Status: I Issued:03-13-2017 Changed:03-13-2017 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 230.02 230.02
106209	Payee: FREDS STORE 01 - 2/27/17 STATEMENT	Status: I Issued:03-13-2017 Changed:03-13-2017 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 551.40 551.40
106210	Payee: G T DISTRIBUTORS INC 01 - CUST #001181; INV #INV0607024 02 - CUST #001181; INV #INV0607075	Status: I Issued:03-13-2017 Changed:03-13-2017 12-154-513 UNIFORMS 12-154-513 UNIFORMS	Check-Amount: 356.14 26.25 329.89
106211	Payee: GARCIAS LAWN TREE SERVICE 01 - INV #10069	Status: I Issued:03-13-2017 Changed:03-13-2017 12-147-601 CONTRACTUAL LAWN MAINTENANCE	Check-Amount: 250.00 250.00
106212	Payee: GCR TIRE CENTERS 01 - CUST #537644; INV #628-69461	Status: I Issued:03-13-2017 Changed:03-13-2017 24-174-504 BATTERIES TIRES & TUBES	Check-Amount: 1,282.20 1,282.20
106213	Payee: GOLDEN CRESCENT COMM SVC 01 - INV #38809	Status: I Issued:03-13-2017 Changed:03-13-2017 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 462.00 462.00
106214	Payee: GRAY LAW FIRM 01 - CA #2016-19860 02 - CA #2016-19637 03 - CA #2016-19817 04 - CA #2016-19907 05 - CA #2016-19756	Status: I Issued:03-13-2017 Changed:03-13-2017 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 1,000.00 200.00 200.00 200.00 200.00 200.00
106215	Payee: GUADALUPE CO JUVENILE SERVICES 01 - INV #17-0029	Status: I Issued:03-13-2017 Changed:03-13-2017 84-184-803 PRE ADJUDICATION DETENTION	Check-Amount: 2,800.00 2,800.00
106216	Payee: GULF BOLT SUPPLY INC 01 - CUST #DEW CO P3; INV #630287-1	Status: I Issued:03-13-2017 Changed:03-13-2017 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 34.24 34.24
106217	Payee: GULF COAST PAPER CO INC 01 - CUST #1163000; 3/1/17 STATEMENT 02 - CUST #1163000; 3/1/17 STATEMENT 03 - CUST #1163000; 3/1/17 STATEMENT 04 - CUST #8003514; 3/1/17 STATEMENT 05 - CUST #8003514; 3/1/17 STATEMENT 06 - CUST #1163000; 3/1/17 STATEMENT 07 - CUST #8003514; 3/1/17 STATEMENT 08 - CUST #8003514; 3/1/17 STATEMENT	Status: I Issued:03-13-2017 Changed:03-13-2017 12-144-502 CLEANING SUPPLIES 12-155-502 CLEANING SUPPLIES 12-155-512 KITCHEN SUPPLIES 12-142-502 CLEANING SUPPLIES 12-143-502 CLEANING SUPPLIES 14-114-509 INMATE SUPPLIES 21-171-502 CLEANING SUPPLIES 24-174-502 CLEANING SUPPLIES	Check-Amount: 1,229.56 27.69 430.84 28.37 70.80 148.52 467.04 25.58 30.72
106218	Payee: GULF INTERNATIONAL TRUCKS 01 - ACCT #17802; INV #CM219628 02 - ACCT #17802; INV #220400 03 - ACCT #17802; INV #220498 04 - ACCT #17802; INV #221593 05 - ACCT #17822; INV #222368	Status: I Issued:03-13-2017 Changed:03-13-2017 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 663.03 150.00- 42.88 103.28 141.40 525.47
106219	Payee: HARDIN SIGN 01 - INV #1880	Status: I Issued:03-13-2017 Changed:03-13-2017 21-171-507 ROW MAINTEN/SUPPLIES/FENCING	Check-Amount: 400.74 241.44

106219	Payee: HARDIN SIGN 02 - INV #1881	Status: I Issued:03-13-2017 Changed:03-13-2017 24-174-507 ROW MAINTENANCE & SUPPLIES	Check-Amount: 400.74 159.30
106220	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - INV #63884 02 - INV #63784	Status: I Issued:03-13-2017 Changed:03-13-2017 89-189-637 CLAIMS SERVICE 89-189-637 CLAIMS SERVICE	Check-Amount: 1,077.00 18.00 1,059.00
106221	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:03-13-2017 Changed:03-13-2017 89-189-834 PRESCRIPTIONS	Check-Amount: 1,408.32 1,408.32
106222	Payee: INTERSTATE ALL BATTERY CENTER 01 - INV #1901103012345	Status: I Issued:03-13-2017 Changed:03-13-2017 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 169.95 169.95
106223	Payee: INTERSTATE BILLING SERVICE INC 01 - INV #X0210158921	Status: I Issued:03-13-2017 Changed:03-13-2017 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 1,152.53 1,152.53
106224	Payee: JAHN REFRIGERATION CO INC 01 - CUST #1389; INV #45777	Status: I Issued:03-13-2017 Changed:03-13-2017 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 252.00 252.00
106225	Payee: JHC INSURANCE AGENCY INC 01 - INV #9084; BONNIE KAISER	Status: I Issued:03-13-2017 Changed:03-13-2017 83-183-611 INSURANCE & BOND PREMIUMS	Check-Amount: 50.00 50.00
106226	Payee: JOHN CHRISTOPHER EVANS 01 - CA #2016-19927 02 - CA #2016-19926 03 - CA #2016-19925	Status: I Issued:03-13-2017 Changed:03-13-2017 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 320.00 60.00 60.00 200.00
106227	Payee: JOHN DEERE FINANCIAL 01 - ACCT #552663; INV #654450	Status: I Issued:03-13-2017 Changed:03-13-2017 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 202.42 202.42
106228	Payee: JOHN SCHLINGER 01 - FEBRUARY 2017	Status: I Issued:03-13-2017 Changed:03-13-2017 82-182-601 CONTRACT LABOR	Check-Amount: 1,770.66 1,770.66
106229	Payee: JOYCE M HELLER 01 - CA #16-08-23,871 02 - CA #16-11-23,957 03 - CA #16-11-23,957	Status: I Issued:03-13-2017 Changed:03-13-2017 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST - CIVIL	Check-Amount: 1,748.16 726.00 885.00 137.16
106230	Payee: JUNIUS RAY JOHNSON 01 - CDL LICENSE RENEWAL	Status: I Issued:03-13-2017 Changed:03-13-2017 21-171-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 36.00 36.00
106231	Payee: KELLY J PHELPS 01 - WIRELESS HOTSPOT	Status: I Issued:03-13-2017 Changed:03-13-2017 12-151-607 DATA PROCESSING	Check-Amount: 149.99 149.99
106232	Payee: KOETTER FIRE PROTECTION S A LLC 01 - CUST #DEWITT COUNTY; INV #411495	Status: I Issued:03-13-2017 Changed:03-13-2017 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 420.00 420.00
106233	Payee: KOMATSU ARCHITECTURE 01 - INV #04	Status: I Issued:03-13-2017 Changed:03-13-2017 29-129-601 ARCHITECTURAL & ENGINEERING SERVS	Check-Amount: 7,850.00 7,850.00
106234	Payee: KUECKER SERVICE CENTER 01 - INV #000340	Status: I Issued:03-13-2017 Changed:03-13-2017 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 1,849.65 1,849.65
106235	Payee: LANTZ TIRE AUTOMOTIVE 01 - INV #34203 02 - INV #34060 03 - INV #34339	Status: I Issued:03-13-2017 Changed:03-13-2017 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 21-171-504 BATTERIES TIRES & TUBES 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 999.18 98.56 790.62 110.00

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COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0010
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106236	Payee: LAVACA COUNTY SR CITIZENS PROGRAM 01 - 2016-2017 ALLOCATION	Status: I Issued:03-13-2017 Changed:03-13-2017	Check-Amount: 3,000.00 12-181-675 SENIOR CITIZENS NUTRITION PROGRAM 3,000.00
106237	Payee: LAW OFFICE OF ARNOLD HAYDEN 01 - CA #16-01-12,378	Status: I Issued:03-13-2017 Changed:03-13-2017	Check-Amount: 300.00 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 300.00
106238	Payee: LAW OFFICE OF JULIE HALE 01 - CA #15-10-28,560	Status: I Issued:03-13-2017 Changed:03-13-2017	Check-Amount: 1,122.00 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 1,122.00
106239	Payee: LAW OFFICE OF PATTI HUTSON 01 - CA #14-01-11,956 02 - CA #16-09-12,523 03 - CA #ACCUSATION 04 - CA #14-07-12,068 05 - CA #16-12-12,571 06 - CA #14-07-12,066 07 - CA #MG16-8572	Status: I Issued:03-13-2017 Changed:03-13-2017	Check-Amount: 2,355.00 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 240.00 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 300.00 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 60.00 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 60.00 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 915.00 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 720.00 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 60.00
106240	Payee: LEGAL DIRECTORIES PUBLISHING CO INC 01 - 2017 TX LEGAL DIRECTORY	Status: I Issued:03-13-2017 Changed:03-13-2017	Check-Amount: 84.50 12-137-501 OFFICE SUPPLIES 84.50
106241	Payee: LIBERTY TIRE RECYCLING LLC 01 - ACCT #82492; INV #1085742	Status: I Issued:03-13-2017 Changed:03-13-2017	Check-Amount: 1,500.00 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 1,500.00
106242	Payee: MARKS PLUMBING PARTS 01 - CUST #275016; INV #INV001592358 02 - CUST #275016; INV #INV001595924	Status: I Issued:03-13-2017 Changed:03-13-2017	Check-Amount: 474.61 12-144-509 MISCELLANEOUS SUPPLIES 108.51 12-144-658 PLUMBING REPAIRS 366.10
106243	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 01 - CUST #509444; INV #19694441 HOPKINSVILLE RD 02 - CUST #509444; INV #19694442 HOPKINSVILLE RD 03 - CUST #509444; INV #19694443 HOPKINSVILLE RD 04 - CUST #509444; INV #19694444 HOPKINSVILLE RD 05 - CUST #509444; INV #19694445 HOPKINSVILLE RD 06 - CUST #509444; INV #19694446 HOPKINSVILLE RD 07 - CUST #509444; INV #19718107 HOPKINSVILLE RD 08 - CUST #509444; INV #19718113 HOPKINSVILLE RD 09 - CUST #509444; INV #19718116 HOPKINSVILLE RD 10 - CUST #509444; INV #19735487 HOPKINSVILLE RD 11 - CUST #509444; INV #19735484 HOPKINSVILLE RD 12 - CUST #509444; INV #19735480 HOPKINSVILLE RD 13 - CUST #509444; INV #19735489 HOPKINSVILLE RD	Status: I Issued:03-13-2017 Changed:03-13-2017	Check-Amount: 135,368.56 24-174-713 ROADS & BRIDGES 7,377.41 24-174-713 ROADS & BRIDGES 15,563.48 24-174-713 ROADS & BRIDGES 14,799.98 24-174-713 ROADS & BRIDGES 15,583.05 24-174-713 ROADS & BRIDGES 3,742.16 24-174-713 ROADS & BRIDGES 2,625.00 24-174-713 ROADS & BRIDGES 11,109.02 24-174-713 ROADS & BRIDGES 14,766.86 24-174-713 ROADS & BRIDGES 1,225.00 24-174-713 ROADS & BRIDGES 15,673.41 24-174-713 ROADS & BRIDGES 15,266.82 24-174-713 ROADS & BRIDGES 15,536.37 24-174-713 ROADS & BRIDGES 2,100.00
106244	Payee: MARTIN PRODUCT SALES ASPHALT 01 - CUST #16674; INV #154606	Status: I Issued:03-13-2017 Changed:03-13-2017	Check-Amount: 45,160.88 24-174-713 ROADS & BRIDGES 10,592.88

106244	Payee: MARTIN PRODUCT SALES ASPHALT 02 - CUST #16674; INV #154234	Status: I Issued:03-13-2017 Changed:03-13-2017 24-174-713 ROADS & BRIDGES	Check-Amount: 45,160.88 34,568.00
106245	Payee: MCCREARY VESELKA BRAGG ALLEN PC 01 - 3/3/17 STATEMENT 02 - 3/1/17 STATEMENT	Status: I Issued:03-13-2017 Changed:03-13-2017 71-198-922 DELINQUENT COLLECTION FEE JP #2 71-198-924 DELINQUENT COLLECT FEE CO CLERK	Check-Amount: 559.21 287.11 272.10
106246	Payee: MCMAHAN WELDING SERVICE 01 - INV #316334 02 - INV #316402	Status: I Issued:03-13-2017 Changed:03-13-2017 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 312.74 234.74 78.00
106247	Payee: MERRI NICHOLS ATTORNEY AT LAW 01 - CA #17-1-12,616 02 - CA #2016-19916 03 - CA #2016-19921	Status: I Issued:03-13-2017 Changed:03-13-2017 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 700.00 300.00 200.00 200.00
106248	Payee: MID TEX PARTS AND SALES 01 - CUST #D017; INV #37724	Status: I Issued:03-13-2017 Changed:03-13-2017 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 1,830.00 1,830.00
106249	Payee: MITCHELL AUTO GLASS INC 01 - INV #414823	Status: I Issued:03-13-2017 Changed:03-13-2017 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 246.16 246.16
106250	Payee: MORROW HARDWARE CO 01 - FEBRUARY 2017	Status: I Issued:03-13-2017 Changed:03-13-2017 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 91.34 91.34
106251	Payee: NCIC INMATE PHONE SERVICES 01 - INV #022717	Status: I Issued:03-13-2017 Changed:03-13-2017 14-114-509 INMATE SUPPLIES	Check-Amount: 2,750.00 2,750.00
106252	Payee: NEXT STEP COUNSELING EDU CTR 01 - 2/28/17 STATEMENT	Status: I Issued:03-13-2017 Changed:03-13-2017 83-183-801 LPC COUNSELING SERVICES	Check-Amount: 800.00 800.00
106253	Payee: O REILLY AUTOMOTIVE STORES INC 01 - CUST #268587; 2/28/17 STATEMENT 02 - CUST #452001; 2/28/17 STATEMENT 03 - CUST #268588; 2/28/17 STATEMENT 04 - CUST #268588; 2/28/17 STATEMENT 05 - CUST #268588; 2/28/17 STATEMENT 06 - CUST #268588; 2/28/17 STATEMENT	Status: I Issued:03-13-2017 Changed:03-13-2017 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 12-154-505 VEHICLE & EQUIPMENT PARTS 24-174-503 FUEL & LUBRICANTS 24-174-508 SAFETY & FIRST AID SUPPLIES 24-174-509 MISCELLANEOUS SUPPLIES 24-174-510 HAND TOOLS	Check-Amount: 1,048.66 656.28 176.94 137.90 10.49 11.07 55.98
106254	Payee: OFFICE SYSTEMS CENTER INC 01 - ACCT #119112; INV #01102022	Status: I Issued:03-13-2017 Changed:03-13-2017 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 38.65 38.65
106255	Payee: PARKERS CITY PHARMACY 01 - ACCT #5691448-0; TCK 475294	Status: I Issued:03-13-2017 Changed:03-13-2017 84-184-802 DETENTION/RESIDENTIAL MEDICAL	Check-Amount: 16.45 16.45
106256	Payee: PARKSIDE FAMILY CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:03-13-2017 Changed:03-13-2017 89-189-833 PHYSICIAN	Check-Amount: 354.20 354.20
106257	Payee: PARTNERS 01 - ACCT #DEW208; FEB 2017 STMT	Status: I Issued:03-13-2017 Changed:03-13-2017 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 1,277.71 1,277.71
106258	Payee: PRAXAIR DISTRIBUTION INC 01 - CUST #71901700; INV #76258511	Status: I Issued:03-13-2017 Changed:03-13-2017 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 22.84 22.84
106259	Payee: PROJECT LIFESAVER INTERNATIONAL 01 - INV #17-12372-82	Status: I Issued:03-13-2017 Changed:03-13-2017 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 927.44 927.44
106260	Payee: REAL COMP 01 - INV #41713	Status: I Issued:03-13-2017 Changed:03-13-2017 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 50.00 50.00

106261	Payee: ROBERT W BARTH DDS	Status: I	Issued:03-13-2017	Changed:03-13-2017	Check-Amount:	1,357.00
	01 - CHART #DE0033; D GARCIA		12-155-884	PRISONER MEDICAL		305.00
	02 - CHART #DE0033; K OLSON		12-155-884	PRISONER MEDICAL		282.00
	03 - CHART #DE0026; R DELASANTOS		12-155-884	PRISONER MEDICAL		385.00
	04 - CHART #DE0033; D RIOS		12-155-884	PRISONER MEDICAL		385.00
106262	Payee: ROBERT W GRANT ED D	Status: I	Issued:03-13-2017	Changed:03-13-2017	Check-Amount:	125.00
	01 - INV #44		12-155-691	PRE-EMPLOYMENT PHYSICALS		125.00
106263	Payee: ROMCO EQUIPMENT CO	Status: I	Issued:03-13-2017	Changed:03-13-2017	Check-Amount:	456.58
	01 - CUST #041575; INV #10390102		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		1,118.10-
	02 - CUST #041575; INV #10390623		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		530.43-
	03 - CUST #041575; INV #10390470		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		1,431.19
	04 - CUST #041575; INV #10390260		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		673.92
106264	Payee: RUDOLPHS INC	Status: I	Issued:03-13-2017	Changed:03-13-2017	Check-Amount:	27,969.27
	01 - ACCT #DEWCO1; 3/1/17 STATEMENT		21-171-503	FUEL & LUBRICANTS		6,641.54
	02 - ACCT #DEWCO2; 3/1/17 STATEMENT		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		453.00
	03 - ACCT #DEWCO1; 3/1/17 STATEMENT		22-172-503	FUEL & LUBRICANTS		7,453.95
	04 - ACCT #DEWCO1; 3/1/17 STATEMENT		22-172-504	BATTERIES TIRES & TUBES		341.46
	05 - ACCT #DEWCO1; 3/1/17 STATEMENT		22-172-661	REPAIR & MAINT OF VEHICLES & EQUIP		58.90
	06 - ACCT #DEWCO1; 3/1/17 STATEMENT		23-173-503	FUEL & LUBRICANTS		7,730.09
	07 - ACCT #DEWCO1; 3/1/17 STATEMENT		23-173-504	BATTERIES TIRES & TUBES		559.00
	08 - ACCT #DEWCO1; 3/1/17 STATEMENT		24-174-503	FUEL & LUBRICANTS		3,038.39
	09 - ACCT #DEWCO1; 3/1/17 STATEMENT		12-154-503	FUEL & LUBRICANTS		1,692.94
106265	Payee: SAFESITE INC	Status: I	Issued:03-13-2017	Changed:03-13-2017	Check-Amount:	70.00
	01 - INV #SS-102172		37-137-601	CONTRACT SERVICES		70.00
106266	Payee: SHI GOVERNMENT SOLUTIONS INC	Status: I	Issued:03-13-2017	Changed:03-13-2017	Check-Amount:	377.96
	01 - CUST #3003589; INV #GB00227568		12-117-707	FURNITURE & EQUIPMENT		317.96
	02 - CUST #3003589; INV #GB00227781		12-117-501	OFFICE SUPPLIES		60.00
106267	Payee: SOEHNGE DO IT CENTER	Status: I	Issued:03-13-2017	Changed:03-13-2017	Check-Amount:	124.79
	01 - CUST #3080; 2/28/17 STATEMENT		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		124.79
106268	Payee: SOUTH TEXAS STEEL SVC CO LLC	Status: I	Issued:03-13-2017	Changed:03-13-2017	Check-Amount:	1,161.48
	01 - INV #19012		21-171-713	ROADS & BRIDGES		580.74
	02 - INV #18815; SCHLINKE RD		21-171-713	ROADS & BRIDGES		580.74
106269	Payee: SOUTHERN HEALTH PARTNERS INC	Status: I	Issued:03-13-2017	Changed:03-13-2017	Check-Amount:	14,641.90
	01 - CUST #DEW-7323; INV #BASE29033		12-155-883	THIRD PARTY MEDICAL FIRM		14,641.90
106270	Payee: STANDARD PRINTING CO	Status: I	Issued:03-13-2017	Changed:03-13-2017	Check-Amount:	1,638.83
	01 - INV #648415		12-103-501	OFFICE SUPPLIES		43.35
	02 - INV #648416		82-182-501	OFFICE SUPPLIES		188.00
	03 - INV #648463		12-114-501	OFFICE SUPPLIES		413.98
	04 - INV #648479		12-190-501	OFFICE SUPPLIES		8.03
	05 - INV #648509		21-171-501	OFFICE SUPPLIES		15.92
	06 - INV #648512		12-135-501	OFFICE SUPPLIES		83.47
	07 - INV #648518		12-144-509	MISCELLANEOUS SUPPLIES		96.00
	08 - INV #648567		12-135-501	OFFICE SUPPLIES		48.14
	09 - INV #648568		82-182-501	OFFICE SUPPLIES		144.68
	10 - INV #648584		12-154-501	OFFICE SUPPLIES		64.46
	11 - INV #648586		12-117-501	OFFICE SUPPLIES		9.53
	12 - INV #648600		12-154-501	OFFICE SUPPLIES		277.42
	13 - INV #648601		12-155-501	OFFICE SUPPLIES		68.84

106270	Payee: STANDARD PRINTING CO 14 - INV #648605 15 - INV #648645 16 - INV #648674 17 - INV #648711	Status: I Issued:03-13-2017 Changed:03-13-2017 12-154-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-115-501 OFFICE SUPPLIES 82-182-501 OFFICE SUPPLIES	Check-Amount: 1,638.83 1.50 26.39 128.89 20.23
106271	Payee: STEVEN G HOLZHEAUSER 01 - FEB EXPENSES/MARCH RETAINER	Status: I Issued:03-13-2017 Changed:03-13-2017 20-170-640 LEGAL SERVICES-INTERLOCAL CONSULTIN	Check-Amount: 7,500.00 7,500.00
106272	Payee: SUMMIT OILFIELD SUPPLY 01 - INV #12850A	Status: I Issued:03-13-2017 Changed:03-13-2017 24-174-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 22.33 22.33
106273	Payee: TDCJ CASHIER 01 - INV #UI 408113	Status: I Issued:03-13-2017 Changed:03-13-2017 14-114-509 INMATE SUPPLIES	Check-Amount: 495.74 495.74
106274	Payee: TEXAS DEPT OF STATE HEALTH SERVICES 01 - INV #2002677	Status: I Issued:03-13-2017 Changed:03-13-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 31.11 31.11
106275	Payee: TEXAS GAS SERVICE 01 - 210 LOWRANCE ST 3 CCF GAS	Status: I Issued:03-13-2017 Changed:03-13-2017 22-172-651 UTILITIES	Check-Amount: 41.25 41.25
106276	Payee: THE BENJAMIN CORPORATION 01 - INV #200036	Status: I Issued:03-13-2017 Changed:03-13-2017 40-140-513 UNIFORMS	Check-Amount: 780.30 780.30
106277	Payee: THE CUERO RECORD 01 - ACCT #RA0731 02 - ACCT #LG0086 03 - ACCT #LG0094	Status: I Issued:03-13-2017 Changed:03-13-2017 12-109-635 LEGAL NOTICES & PUBLICATIONS 20-170-635 LEGAL NOTICES & PUBLICATIONS 20-170-635 LEGAL NOTICES & PUBLICATIONS	Check-Amount: 581.70 400.75 163.80 17.15
106278	Payee: THE PALL LAW FIRM PLLC 01 - CA #09-10-11,132 02 - CA #09-10-11,131	Status: I Issued:03-13-2017 Changed:03-13-2017 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 300.00 60.00 240.00
106279	Payee: THIRD COAST NAPA 01 - ACCT #27975; FEBRUARY 2017	Status: I Issued:03-13-2017 Changed:03-13-2017 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 411.00 411.00
106280	Payee: TOP QUALITY MFG INC GLOVE WORLD 01 - CUST #99731; INV #LA395130	Status: I Issued:03-13-2017 Changed:03-13-2017 12-155-510 MISCELLANEOUS SUPPLIES	Check-Amount: 325.00 325.00
106281	Payee: TOWNSQUARE INTERACTIVE 01 - INV #3255011	Status: I Issued:03-13-2017 Changed:03-13-2017 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 129.00 129.00
106282	Payee: TRIPLE BLADE STEEL INC 01 - INV #7970	Status: I Issued:03-13-2017 Changed:03-13-2017 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 118.80 118.80
106283	Payee: TWD MF 01 - FEBRUARY 2017	Status: I Issued:03-13-2017 Changed:03-13-2017 12-190-685 ANIMAL CONTROL TRAPPER	Check-Amount: 2,800.00 2,800.00
106284	Payee: UNIV OF TX HLTH SCIENCE CTR S A 01 - IHC EOB'S ATTACHED	Status: I Issued:03-13-2017 Changed:03-13-2017 89-189-833 PHYSICIAN	Check-Amount: 40.27 40.27
106285	Payee: VERIZON WIRELESS 01 - ACCT #842000141-00001;	Status: I Issued:03-13-2017 Changed:03-13-2017 12-117-608 INTERNET SERVICES	Check-Amount: 582.19 582.19
106286	Payee: VICTORIA COLLEGE 01 - INV #136479	Status: I Issued:03-13-2017 Changed:03-13-2017 12-155-691 PRE-EMPLOYMENT PHYSICALS	Check-Amount: 50.00 25.00

106286	Payee: VICTORIA COLLEGE 02 - INV #136483	Status: I Issued:03-13-2017 Changed:03-13-2017 12-155-691 PRE-EMPLOYMENT PHYSICALS	Check-Amount: 50.00 25.00
106287	Payee: VICTORIA COUNTY 01 - INV #20117; JUV IN DET; FEB 2017	Status: I Issued:03-13-2017 Changed:03-13-2017 84-184-803 PRE ADJUDICATION DETENTION	Check-Amount: 4,730.00 4,730.00
106288	Payee: VICTORIA COUNTY CLERK S OFFICE 01 - CA #1-2146 02 - CA #1-2145 03 - CA #1-2148	Status: I Issued:03-13-2017 Changed:03-13-2017 12-112-605 COURT COSTS-SANITY HEARING 12-112-605 COURT COSTS-SANITY HEARING 12-112-605 COURT COSTS-SANITY HEARING	Check-Amount: 1,833.00 611.00 611.00 611.00
106289	Payee: VICTORIA EMERGENCY ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:03-13-2017 Changed:03-13-2017 89-189-833 PHYSICIAN	Check-Amount: 54.41 54.41
106290	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST #91308-210267; INV #61541500 02 - CUST #91310-210269; INV #61541502 03 - CUST #91310-210269; INV #61541501 04 - CUST #91310-210269; INV #61543577 183 S & HOPKINSVILLE RD 05 - CUST #91307-210266; INV #61543576	Status: I Issued:03-13-2017 Changed:03-13-2017 22-172-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Check-Amount: 76,825.59 1,883.52 44,090.23 1,744.26 18,678.58 10,429.00
106291	Payee: W A BILL WHITE 01 - CA #16-05-12,427 02 - CA #16-07-12,472; 16-12-12,594; 582 03 - CA #2016-19912 04 - CA #2016-19589 05 - CA #2016-19589 06 - CA #2016-19867 07 - CA #16-12-12,577B; 578B 08 - CA #16-12-12,577B; 578B	Status: I Issued:03-13-2017 Changed:03-13-2017 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-689 COURT COSTS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 1,270.94 90.00 420.00 200.00 36.00 0.47 200.00 324.00 0.47
106292	Payee: WESTHOFF VOLUNTEER FIRE DEPARTMENT 01 - 3 FIRE CALLS; FEB 2017	Status: I Issued:03-13-2017 Changed:03-13-2017 12-181-682 FIRE CALLS	Check-Amount: 600.00 600.00
106293	Payee: WITH PURPOSE LIFE COACHING 01 - FEBRUARY 2017; GROUPS 02 - FEBRUARY 2017; INDIVIDUAL/FAMILY	Status: I Issued:03-13-2017 Changed:03-13-2017 84-184-810 COUNSELING SERVICES 84-184-810 COUNSELING SERVICES	Check-Amount: 725.00 525.00 200.00
106294	Payee: YOAKUM HERALD TIMES INC 01 - BANK DEPOSITORY/CLK/DEPUTY 02 - 1X3 HERDER ROAD	Status: I Issued:03-13-2017 Changed:03-13-2017 12-109-635 LEGAL NOTICES & PUBLICATIONS 20-170-635 LEGAL NOTICES & PUBLICATIONS	Check-Amount: 508.90 485.65 23.25
106295	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC 01 - ACCT #3400; FEBRUARY 2017	Status: I Issued:03-13-2017 Changed:03-13-2017 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 2,196.22 2,196.22
106296	Payee: YP 01 - INV #4001008871	Status: I Issued:03-13-2017 Changed:03-13-2017 12-135-501 OFFICE SUPPLIES	Check-Amount: 39.46 39.46
106297	Payee: ATT 01 - ACCT #831-000-6587 993 GROUP #000001 3612750951877 02 - ACCT #831-000-6587 993 GROUP #000001 3612750951877 03 - ACCT #831-000-6587 993 GROUP #000001 3612750951877 04 - ACCT #831-000-6587 993 GROUP #000002 3612753211700	Status: I Issued:03-15-2017 Changed:03-15-2017 12-109-650 TELEPHONE 40-140-650 UTILITIES 89-189-650 TELEPHONE 24-174-651 UTILITIES	Check-Amount: 2,262.40 740.63 150.00 50.00 35.56

106297	Payee: ATT	Status: I	Issued:03-15-2017	Changed:03-15-2017	Check-Amount:	2,262.40
	05 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			38.13
	GROUP #000003 3612755070224					
	06 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			38.50
	GROUP #000004 3612755074475					
	07 - ACCT #831-000-6587 993		83-183-650 TELEPHONE			398.53
	GROUP #000005 3612755162160					
	08 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			390.92
	GROUP #000006 3612755734292					
	09 - ACCT #831-000-6587 993		40-140-650 UTILITIES			38.87
	GROUP #000007 3612756791793					
	10 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			30.21
	GROUP #000008 3612758025866					
	11 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			30.24
	GROUP #000009 3612758304899					
	12 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			49.76
	GROUP #000010 3612758897784					
	13 - ACCT #831-000-6587 993		22-172-651 UTILITIES			52.98
	GROUP #000011 3612932772654					
	14 - ACCT #831-000-6587 993		23-173-651 UTILITIES			123.16
	GROUP #000012 3615642321826					
	15 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			94.91
	GROUP #000013 3615649410616					
106298	Payee: BONNIE WARWAS	Status: I	Issued:03-15-2017	Changed:03-15-2017	Check-Amount:	262.90
	01 - 3/19-21/17 ADVANCE; COLLEGE STATION		12-115-612 CONFERENCES, DUES & TRAVEL			262.90
106299	Payee: CARL BOWEN	Status: I	Issued:03-15-2017	Changed:03-15-2017	Check-Amount:	204.00
	01 - 3/20-24/17 PER DIEM; HUNTSVILLE, TX		12-154-612 CONFERENCES, DUES & TRAVEL			204.00
106300	Payee: DARYL FOWLER	Status: I	Issued:03-15-2017	Changed:03-15-2017	Check-Amount:	195.28
	01 - 2/23/17 & 3/8/17 MILEAGE REIMBURSE		12-101-612 CONFERENCES, DUES & TRAVEL			195.28
106301	Payee: PEGGY MAYER	Status: I	Issued:03-15-2017	Changed:03-15-2017	Check-Amount:	410.56
	01 - 3/19-21/17 ADVANCE; COLLEGE STATION		12-115-612 CONFERENCES, DUES & TRAVEL			410.56
106302	Payee: TIME WARNER CABLE	Status: I	Issued:03-15-2017	Changed:03-15-2017	Check-Amount:	142.73
	01 - ACCT #8260161450090327;361-275-6441		21-171-651 UTILITIES			142.73
106303	Payee: DEWITT COUNTY TAX ASSESSOR	Status: I	Issued:03-15-2017	Changed:03-15-2017	Check-Amount:	7.50
	01 - VIN #1GDP7H1J5TJ504862		21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP			7.50
106304	Payee: JIMMY JOE MOLINA	Status: I	Issued:03-15-2017	Changed:03-15-2017	Check-Amount:	152.10
	01 - REC #210805; OVERPAYMENT		71-198-903 REFUNDS & SERVING PROCESS			152.10
106305	Payee: SHERIFFS ASSOCIATION OF TEXAS	Status: I	Issued:03-15-2017	Changed:03-15-2017	Check-Amount:	500.00
	01 - DE WITT COUNTY ANNUAL MEMBER DUES		12-154-612 CONFERENCES, DUES & TRAVEL			500.00
106306	Payee: CITIBANK	Status: I	Issued:03-16-2017	Changed:03-16-2017	Check-Amount:	3,053.14
	01 - ACCT #5567090002510944		12-144-505 REPAIR & MAINTENANCE MATERIALS			90.56
	02 - ACCT #5567090002510944		12-154-503 FUEL & LUBRICANTS			47.65
	03 - ACCT #5567090002510944		63-163-612 TRAINING EXPENSES			599.00
	04 - ACCT #5567090002510944		12-154-505 VEHICLE & EQUIPMENT PARTS			29.95
	05 - ACCT #5567090002510944		12-154-695 DRUG INVESTIGATION COSTS			45.00
	06 - ACCT #5567090002510944		96-196-509 MISCELLANEOUS SUPPLIES			72.47
	07 - ACCT #5567090002510944		12-113-509 MISCELLANEOUS SUPPLIES			9.75
	08 - ACCT #5567090002510944		83-183-611 INSURANCE & BOND PREMIUMS			352.91

106306	Payee: CITIBANK	Status: I	Issued:03-16-2017	Changed:03-16-2017	Check-Amount:	3,053.14
	09 - ACCT #5567090002510944		82-182-501	OFFICE SUPPLIES		62.82
	10 - ACCT #5567090002510944		20-170-612	CONFERENCES, DUES & TRAVEL		480.72
	11 - ACCT #5567090002510944		21-171-502	CLEANING SUPPLIES		45.99
	12 - ACCT #5567090002510944		12-144-509	MISCELLANEOUS SUPPLIES		155.95
	13 - ACCT #5567090002510944		12-154-501	OFFICE SUPPLIES		201.32
	14 - ACCT #5567090002510944		20-170-612	CONFERENCES, DUES & TRAVEL		286.35
	15 - ACCT #5567090002510944		20-170-612	CONFERENCES, DUES & TRAVEL		572.70
106307	Payee: DE LAGE LANDEN FINANCIAL SVC	Status: I	Issued:03-16-2017	Changed:03-16-2017	Check-Amount:	259.94
	01 - ACCT #904174; INV #53087790		84-184-661	REPAIR & MAINT OF VEHICLES & EQUIP		129.97
	02 - ACCT #904174; INV #52725900		84-184-661	REPAIR & MAINT OF VEHICLES & EQUIP		129.97
106308	Payee: ALLEN MACHOST	Status: I	Issued:03-22-2017	Changed:03-22-2017	Check-Amount:	40.00
	01 - GRAND JUROR - JANUARY 2017 TERM		12-113-441	GRAND JURORS		40.00
106309	Payee: FINLEY N BLACKWELL	Status: I	Issued:03-22-2017	Changed:03-22-2017	Check-Amount:	40.00
	01 - GRAND JUROR - JANUARY 2017 TERM		12-113-441	GRAND JURORS		40.00
106310	Payee: FRED J SANDERS	Status: I	Issued:03-22-2017	Changed:03-22-2017	Check-Amount:	40.00
	01 - GRAND JUROR - JANUARY 2017 TERM		12-113-441	GRAND JURORS		40.00
106311	Payee: GAIL A MORTON	Status: I	Issued:03-22-2017	Changed:03-22-2017	Check-Amount:	40.00
	01 - GRAND JUROR - JANUARY 2017 TERM		12-113-441	GRAND JURORS		40.00
106312	Payee: JULIE BARNES	Status: I	Issued:03-22-2017	Changed:03-22-2017	Check-Amount:	40.00
	01 - GRAND JUROR - JANUARY 2017 TERM		12-113-441	GRAND JURORS		40.00
106313	Payee: KATHRYN CARTWRIGHT	Status: I	Issued:03-22-2017	Changed:03-22-2017	Check-Amount:	40.00
	01 - GRAND JUROR - JANUARY 2017 TERM		12-113-441	GRAND JURORS		40.00
106314	Payee: LAURA ROYSTON	Status: I	Issued:03-22-2017	Changed:03-22-2017	Check-Amount:	40.00
	01 - GRAND JUROR - JANUARY 2017 TERM		12-113-441	GRAND JURORS		40.00
106315	Payee: LISA CAMPOS	Status: I	Issued:03-22-2017	Changed:03-22-2017	Check-Amount:	40.00
	01 - GRAND JUROR - JANUARY 2017 TERM		12-113-441	GRAND JURORS		40.00
106316	Payee: MARGARET GOSSETT	Status: I	Issued:03-22-2017	Changed:03-22-2017	Check-Amount:	40.00
	01 - GRAND JUROR - JANUARY 2017 TERM		12-113-441	GRAND JURORS		40.00
106317	Payee: MARK D PETERSON	Status: I	Issued:03-22-2017	Changed:03-22-2017	Check-Amount:	40.00
	01 - GRAND JUROR - JANUARY 2017 TERM		12-113-441	GRAND JURORS		40.00
106318	Payee: MARY A HANCOCK	Status: I	Issued:03-22-2017	Changed:03-22-2017	Check-Amount:	40.00
	01 - GRAND JUROR - JANUARY 2017 TERM		12-113-441	GRAND JURORS		40.00
106319	Payee: MISTY CORPUS	Status: I	Issued:03-22-2017	Changed:03-22-2017	Check-Amount:	40.00
	01 - GRAND JUROR - JANUARY 2017 TERM		12-113-441	GRAND JURORS		40.00
106320	Payee: ATT	Status: I	Issued:03-22-2017	Changed:03-22-2017	Check-Amount:	45.10
	01 - ACCT #115048345; INTERNET		12-117-608	INTERNET SERVICES		45.10
106321	Payee: ATT	Status: I	Issued:03-22-2017	Changed:03-22-2017	Check-Amount:	65.21
	01 - ACCT #137687281; INTERNET		83-183-650	TELEPHONE		65.21
106322	Payee: ATT MOBILITY	Status: I	Issued:03-22-2017	Changed:03-22-2017	Check-Amount:	112.98
	01 - ACCT #287256567826; FAN #05491086		12-117-608	INTERNET SERVICES		112.98

106323	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - JUNE 25-29, 2017; NATALIE CARSON	Status: I Issued:03-22-2017 Changed:03-22-2017 12-103-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 200.00 200.00
106324	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - JUNE 25-29, 2017; TABETH GARDNER	Status: I Issued:03-22-2017 Changed:03-22-2017 12-114-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 200.00 200.00
106325	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - JUNE 4-7, 2017; SUSIE DREYER	Status: I Issued:03-22-2017 Changed:03-22-2017 12-135-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 265.00 265.00
106326	Payee: YORKTOWN ISD 01 - CASE #17-22220; SCHOOL FINES 02 - CASE #17-22220; SCHOOL FINES	Status: I Issued:03-22-2017 Changed:03-22-2017 71-198-956 SCHOOL DISTRICT FINES 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 50.00 35.92 14.08
106327	Payee: DEWITT COUNTY TREASURER 01 - BRANDI GAMEZ; 2009-4852	Status: I Issued:03-22-2017 Changed:03-22-2017 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 244.00 244.00
106328	Payee: JOHN MECHE 01 - MIKE MCCRACKEN; 2009-4767	Status: I Issued:03-22-2017 Changed:03-22-2017 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 213.73 213.73
106329	Payee: SNOWFLAKE DONUTS 01 - ANGLINE DORSEY; 2009-4849/50	Status: I Issued:03-22-2017 Changed:03-22-2017 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 78.60 78.60
106330	Payee: CHARLES SCOTT WOLF 01 - RESTITUTION	Status: I Issued:03-22-2017 Changed:03-22-2017 71-198-920 MISCELLANEOUS	Check-Amount: 1,403.00 1,403.00
106331	Payee: CITY OF CUERO 01 - OLLIE L WILLIAMS JR; #07236-01	Status: I Issued:03-22-2017 Changed:03-22-2017 71-198-909 OTHER BONDS & FINES	Check-Amount: 314.10 314.10
106332	Payee: DEWITT COUNTY J P PCT 2 01 - DERRICK J DELOSSANTOS; #13-18789	Status: I Issued:03-22-2017 Changed:03-22-2017 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 166.00 166.00
106333	Payee: TEXAS DEPT OF CRIMINAL JUSTICE 01 - 02-05-9623A; REFUND/OVERPAYMENT	Status: I Issued:03-22-2017 Changed:03-22-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 2.00 2.00
106334	Payee: ABN CONSTRUCTION 01 - INV #17118; EMIL BLANK ROAD 02 - INV #17119; VFW RD CONCRETE 03 - INV #17109; ZENGERLE ROAD 04 - INV #17108; WOLF HOLLOW ROAD 05 - INV #17107; SCHLINKE ROAD 06 - INV #17116; MCCURDY RD CONCRETE 07 - INV #17117; VAN VLECK RD CONCRETE 08 - INV #17118; EMIL BLANK RD	Status: I Issued:03-27-2017 Changed:03-27-2017 22-172-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 55-155-713 ROAD PROJECTS 55-155-713 ROAD PROJECTS 55-155-713 ROAD PROJECTS 56-156-713 ROAD PROJECTS	Check-Amount: 137,179.28 49,888.72 10,925.00 85.28 698.90 332.60 4,982.50 11,315.00 58,951.28
106335	Payee: ALLSTAR MATERIALS LLC 01 - INV #1202; 183 STOCKPILE 02 - INV #1199; HOCHHEIM 03 - INV #1201; EMIL BLANK RD 04 - INV #1210; HOCHHEIM 05 - INV #EXL-DWT#2-001; EMIL BLANK 06 - INV #1190; EMIL BLANK 07 - INV #1209; EMIL BLANK 08 - INV #1206; 183 STOCKPILE 09 - INV #1207; EMIL BLANK 10 - INV #1204; 72 STOCKPILE 11 - INV #1208	Status: I Issued:03-27-2017 Changed:03-27-2017 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Check-Amount: 75,450.74 420.00 404.78 14,154.18 850.50 20,580.00 20,768.13 10,421.25 1,732.50 441.35 5,240.55 437.50
106336	Payee: ANDREW JAY CONDIE 01 - CA #FW16-0638	Status: I Issued:03-27-2017 Changed:03-27-2017 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 600.00 300.00

106336	Payee: ANDREW JAY CONDIE 02 - CA #16-12-12,570	Status: I Issued:03-27-2017 Changed:03-27-2017 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 600.00 300.00
106337	Payee: B B PEST SERVICES 01 - ACCT #1567; INV #10924 02 - ACCT #1898; INV #10923	Status: I Issued:03-27-2017 Changed:03-27-2017 12-143-602 PEST CONTROL 12-142-602 PEST CONTROL SERVICES	Check-Amount: 190.00 110.00 80.00
106338	Payee: BOHLS BEARING SERVICE 01 - ACCT #400787; INV #245417	Status: I Issued:03-27-2017 Changed:03-27-2017 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 69.25 69.25
106339	Payee: BOSART LOCK KEY INC 01 - INV #111219	Status: I Issued:03-27-2017 Changed:03-27-2017 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 236.75 236.75
106340	Payee: BRAUNTEX MATERIALS INC 01 - ACCT #C2527; INV #84823 FM237 02 - INV #85012; HOPKINSVILLE RD	Status: I Issued:03-27-2017 Changed:03-27-2017 23-173-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Check-Amount: 60,418.20 18,775.03 41,643.17
106341	Payee: CARROLL D BLANK 01 - 3/9/17 CK SPRINKLER SYSTEM	Status: I Issued:03-27-2017 Changed:03-27-2017 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 223.00 223.00
106342	Payee: CERTIFIED LABORATORIES DIVISION 01 - CUST #295069; INV #2644622	Status: I Issued:03-27-2017 Changed:03-27-2017 21-171-503 FUEL & LUBRICANTS	Check-Amount: 465.52 465.52
106343	Payee: CHARM TEX INC 01 - CUST #00-DEWITT; INV #0136491-IN 02 - CUST #00-DEWITT; INV #0136653-IN	Status: I Issued:03-27-2017 Changed:03-27-2017 14-114-509 INMATE SUPPLIES 14-114-509 INMATE SUPPLIES	Check-Amount: 656.60 167.60 489.00
106344	Payee: CINTAS 01 - ACCT #083-01543; FEBRUARY 2017 02 - ACCT #083-01543; FEBRUARY 2017 03 - ACCT #083-00525; FEBRUARY 2017 04 - ACCT #083-00525; FEBRUARY 2017 05 - ACCT #083-01678; FEBRUARY 2017 06 - ACCT #083-01678; FEBRUARY 2017 07 - ACCT #083-01672; FEBRUARY 2017 08 - ACCT #083-01672; FEBRUARY 2017 09 - ACCT #083-00515; FEBRUARY 2017 10 - ACCT #083-00515; FEBRUARY 2017	Status: I Issued:03-27-2017 Changed:03-27-2017 12-143-657 REPAIR & MAINTENANCE OF BUILDING 12-143-513 UNIFORMS 21-171-502 CLEANING SUPPLIES 21-171-513 UNIFORMS 22-172-502 CLEANING SUPPLIES 22-172-513 UNIFORMS 23-173-502 CLEANING SUPPLIES 23-173-513 UNIFORMS 24-174-502 CLEANING SUPPLIES 24-174-513 UNIFORMS	Check-Amount: 1,565.62 192.48 75.04 58.00 296.72 138.36 284.40 31.76 236.88 34.00 217.98
106345	Payee: CINTAS FIRST AID SAFETY 01 - INV #5007419549	Status: I Issued:03-27-2017 Changed:03-27-2017 12-143-509 MISCELLANEOUS SUPPLIES	Check-Amount: 63.02 63.02
106346	Payee: CITY OF YORKTOWN 01 - 13 FIRE CALLS; JAN/FEB 2017	Status: I Issued:03-27-2017 Changed:03-27-2017 12-181-682 FIRE CALLS	Check-Amount: 2,600.00 2,600.00
106347	Payee: COASTAL OFFICE PRODUCTS INC 01 - CUST #10040; INV #OE-12425-1	Status: I Issued:03-27-2017 Changed:03-27-2017 12-109-501 OFFICE SUPPLIES	Check-Amount: 509.85 509.85
106348	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #232325 DAVY RD 02 - CUST #1519; INV #232326 EMIL BLANK RD 03 - CUST #1519; INV #232325 DAVY RD	Status: I Issued:03-27-2017 Changed:03-27-2017 23-173-713 ROADS & BRIDGES 56-156-713 ROAD PROJECTS 57-157-713 ROAD PROJECTS	Check-Amount: 39,925.45 20,474.31 17,998.38 1,452.76
106349	Payee: COUNTY WIDE PEST SERVICES 01 - ACCT #1154	Status: I Issued:03-27-2017 Changed:03-27-2017 12-143-602 PEST CONTROL	Check-Amount: 152.00 152.00

106350	Payee: CUERO COMMUNITY HOSPITAL 01 - F12695268; K HANS 02 - IHC EOB'S ATTACHED 03 - IHC EOB'S ATTACHED	Status: I Issued:03-27-2017 Changed:03-27-2017 12-112-605 COURT COSTS-SANITY HEARING 89-189-833 PHYSICIAN 89-189-836 HOSPITAL	Check-Amount: 8,327.81 527.00 444.09 7,356.72
106351	Payee: CUERO MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:03-27-2017 Changed:03-27-2017 89-189-833 PHYSICIAN	Check-Amount: 220.16 220.16
106352	Payee: CUERO VOLUNTEER FIRE DEPT INC 01 - 11 FIRE CALLS; FEBRUARY 2017 02 - 23 FIRE CALLS; JANUARY 2017	Status: I Issued:03-27-2017 Changed:03-27-2017 12-181-682 FIRE CALLS 12-181-682 FIRE CALLS	Check-Amount: 6,800.00 2,200.00 4,600.00
106353	Payee: CULLIGAN WATER CONDITIONING 01 - ACCT #555-01002625-3	Status: I Issued:03-27-2017 Changed:03-27-2017 96-196-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 16.50 16.50
106354	Payee: D TYL ELECTRIC 01 - INV #2941	Status: I Issued:03-27-2017 Changed:03-27-2017 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 432.00 432.00
106355	Payee: DEPT OF INFORMATION RESOURCES 01 - CUST #PIS1000; INV #17020942N	Status: I Issued:03-27-2017 Changed:03-27-2017 12-117-608 INTERNET SERVICES	Check-Amount: 492.78 492.78
106356	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - ACCT #01481; INV #833622 02 - CUST #01480; INV #833895	Status: I Issued:03-27-2017 Changed:03-27-2017 22-172-507 ROW MAINTENANCE & SUPPLIES 21-171-503 FUEL & LUBRICANTS	Check-Amount: 528.50 396.00 132.50
106357	Payee: ELLIOTT H COSTAS 01 - CA #2016-19859 02 - CA #2016-19933	Status: I Issued:03-27-2017 Changed:03-27-2017 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 400.00 200.00 200.00
106358	Payee: FRANKE FARM SERVICES INC 01 - INV #39172	Status: I Issued:03-27-2017 Changed:03-27-2017 23-173-507 ROW MAINTENANCE & SUPPLIES	Check-Amount: 62.50 62.50
106359	Payee: GCR TIRE CENTERS 01 - CUST #537644; INV #628-69760	Status: I Issued:03-27-2017 Changed:03-27-2017 22-172-504 BATTERIES TIRES & TUBES	Check-Amount: 2,768.64 2,768.64
106360	Payee: GRAY LAW FIRM 01 - CA #2016-1347	Status: I Issued:03-27-2017 Changed:03-27-2017 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 200.00 200.00
106361	Payee: GREEN DIAMOND DISTRIBUTORS 01 - INV #379122	Status: I Issued:03-27-2017 Changed:03-27-2017 23-173-502 CLEANING SUPPLIES	Check-Amount: 120.51 120.51
106362	Payee: H C CONSTRUCTION CO INC 01 - INV #201709 SIMPSON RANCH, INDUSTRIAL, COMM HAL	Status: I Issued:03-27-2017 Changed:03-27-2017 23-173-713 ROADS & BRIDGES	Check-Amount: 228,699.77 228,699.77
106363	Payee: H H OIL COMPANY 01 - ACCT #18031; INV #774835	Status: I Issued:03-27-2017 Changed:03-27-2017 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 90.00 90.00
106364	Payee: HARDIN SIGN 01 - INV #1884 02 - INV #1885	Status: I Issued:03-27-2017 Changed:03-27-2017 21-171-507 ROW MAINTEN/SUPPLIES/FENCING 24-174-507 ROW MAINTENANCE & SUPPLIES	Check-Amount: 2,935.46 2,709.48 225.98
106365	Payee: HERITAGE CRYSTAL CLEAN INC 01 - ACCT #277775; INV #14474405	Status: I Issued:03-27-2017 Changed:03-27-2017 22-172-503 FUEL & LUBRICANTS	Check-Amount: 148.18 148.18
106366	Payee: HOFFER TRUCK CO INC 01 - CUST #6452; INV #149739	Status: I Issued:03-27-2017 Changed:03-27-2017 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 40.00 40.00

106367	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:03-27-2017 Changed:03-27-2017 89-189-834 PRESCRIPTIONS	Check-Amount: 1,969.74 1,969.74
106368	Payee: JAMES RUSSELL SMITH 01 - CA #2016-1351	Status: I Issued:03-27-2017 Changed:03-27-2017 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 450.00 450.00
106369	Payee: JOHN A HUTCHISON III 01 - MINUTE ORDER 2016-090, 091, 092	Status: I Issued:03-27-2017 Changed:03-27-2017 12-112-690 COURT REPORTING & MISCELLANEOUS	Check-Amount: 1,283.00 1,283.00
106370	Payee: JOHN CHRISTOPHER EVANS 01 - CA #2017-20001 02 - CA #2017-20000 03 - CA #2017-19999 04 - CA #2017-19998 05 - CA #2017-19956 06 - CA #2017-19962	Status: I Issued:03-27-2017 Changed:03-27-2017 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 780.00 200.00 60.00 60.00 60.00 200.00 200.00
106371	Payee: JOHN DEERE FINANCIAL 01 - ACCT #552663; INV #666174	Status: I Issued:03-27-2017 Changed:03-27-2017 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 202.42 202.42
106372	Payee: KUECKER SERVICE CENTER 01 - INV #778009 02 - INV #778010	Status: I Issued:03-27-2017 Changed:03-27-2017 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 14.00 7.00 7.00
106373	Payee: L CHRIS ILES P C 01 - CA #16-09-12,487 02 - CA #16-09-12,488 03 - CA #PRE-INDICTMENT 04 - CA #PRE-INDICTMENT	Status: I Issued:03-27-2017 Changed:03-27-2017 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 2,790.00 60.00 1,266.00 954.00 510.00
106374	Payee: LANTZ TIRE AUTOMOTIVE 01 - INV #34212 02 - INV #34480 03 - INV #34521 04 - INV #34505 05 - INV #34864	Status: I Issued:03-27-2017 Changed:03-27-2017 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 131.83 22.00 12.50 16.63 58.70 22.00
106375	Payee: LAW OFFICE OF MARK A DAVIS 01 - CA #15-08-23,500	Status: I Issued:03-27-2017 Changed:03-27-2017 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 2,175.00 2,175.00
106376	Payee: LUIS CUELLAR ATTORNEY AT LAW 01 - CA #16-08-23,871	Status: I Issued:03-27-2017 Changed:03-27-2017 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 150.00 150.00
106377	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 01 - CUST #509444; INV #19782670 HOPKINSVILLE RD 02 - CUST #509444; INV #19782679 HOPKINSVILLE RD 03 - CUST #509444; INV #19782677 HOPKINSVILLE RD 04 - CUST #509444; INV #19782669 05 - CUST #509444; INV #19824653 EMIL BLANK RD 06 - CUST #509444; INV #19824652 EMIL BLANK RD	Status: I Issued:03-27-2017 Changed:03-27-2017 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Check-Amount: 40,770.90 18,686.72 1,050.00 3,681.93 1,709.20 700.00 14,943.05
106378	Payee: MARTIN PRODUCT SALES ASPHALT 01 - CUST #16674; INV #153807	Status: I Issued:03-27-2017 Changed:03-27-2017 21-171-713 ROADS & BRIDGES	Check-Amount: 66,889.40 50.00

106378	Payee: MARTIN PRODUCT SALES ASPHALT	Status: I	Issued:03-27-2017	Changed:03-27-2017	Check-Amount:	66,889.40
	02 - CUST #16674; INV #154892		24-174-713	ROADS & BRIDGES		22,355.34
	03 - CUST #16674; INV #155202		24-174-713	ROADS & BRIDGES		21,993.76
	04 - CUST #16674; INV #155360		24-174-713	ROADS & BRIDGES		22,250.30
	05 - CUST #16674; INV #159296		24-174-713	ROADS & BRIDGES		240.00
106379	Payee: MCCREARY VESELKA BRAGG ALLEN PC	Status: I	Issued:03-27-2017	Changed:03-27-2017	Check-Amount:	1,486.80
	01 - 1/1/17-3/5/17		71-198-921	DELINQUENT COLLECTION FEE JP #1		1,486.80
106380	Payee: METROPLEX CONTROL SYSTEMS DETENTION	Status: I	Issued:03-27-2017	Changed:03-27-2017	Check-Amount:	325.00
	01 - INV #196963		12-155-690	MISCELLANEOUS SERVICES & CHARGES		325.00
106381	Payee: MID TEX PARTS AND SALES	Status: I	Issued:03-27-2017	Changed:03-27-2017	Check-Amount:	754.81
	01 - INV #37848		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		754.81
106382	Payee: PARTNERS	Status: I	Issued:03-27-2017	Changed:03-27-2017	Check-Amount:	109.51
	01 - INV #114665		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		109.51
106383	Payee: PITNEY BOWES INC	Status: I	Issued:03-27-2017	Changed:03-27-2017	Check-Amount:	175.98
	01 - INV #1003524176		12-109-672	POSTAGE & METER RENTAL		175.98
106384	Payee: PORTIONPAC CHEMICAL CORPORATION	Status: I	Issued:03-27-2017	Changed:03-27-2017	Check-Amount:	330.75
	01 - CUST #3612710034; INV #IN154179		12-155-502	CLEANING SUPPLIES		330.75
106385	Payee: PROBILLING FUNDING SERVICE	Status: I	Issued:03-27-2017	Changed:03-27-2017	Check-Amount:	142.17
	01 - CUST #79989; INV #X101292902:01		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		142.17
106386	Payee: RICOH USA INC	Status: I	Issued:03-27-2017	Changed:03-27-2017	Check-Amount:	156.00
	01 - INV #98412399		40-140-661	REPAIR & MAINTENANCE OF EQUIPMENT		78.00
	02 - INV #98295330		40-140-661	REPAIR & MAINTENANCE OF EQUIPMENT		78.00
106387	Payee: SHI GOVERNMENT SOLUTIONS INC	Status: I	Issued:03-27-2017	Changed:03-27-2017	Check-Amount:	110.38
	01 - CUST #3003589; INV #GB00229152		12-117-501	OFFICE SUPPLIES		110.38
106388	Payee: THE GEO GROUP INC	Status: I	Issued:03-27-2017	Changed:03-27-2017	Check-Amount:	4,544.40
	01 - INV #Z37117020068		84-184-805	POST ADJUDICATION RESIDENTIAL		4,544.40
106389	Payee: THOMSON REUTERS WEST	Status: I	Issued:03-27-2017	Changed:03-27-2017	Check-Amount:	1,207.23
	01 - ACCT #1000623027; INV #835704908		35-135-705	LAW BOOKS/ONLINE SUBSCRIPTIONS		220.50
	02 - ACCT #1000032539; INV #835684673		35-135-705	LAW BOOKS/ONLINE SUBSCRIPTIONS		473.63
	03 - ACCT #1000548539; INV #835713057		35-135-705	LAW BOOKS/ONLINE SUBSCRIPTIONS		513.10
106390	Payee: TRENT J TWITERO MD PA	Status: I	Issued:03-27-2017	Changed:03-27-2017	Check-Amount:	39.69
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		39.69
106391	Payee: TRIANGLE CLEANERS	Status: I	Issued:03-27-2017	Changed:03-27-2017	Check-Amount:	599.49
	01 - INV #2009850-03-01-2017		12-154-513	UNIFORMS		274.62
	02 - INV #2009850-03-01-2017		12-155-513	UNIFORMS		324.87
106392	Payee: VICTORIA BEARING INDUSTRIAL SUPPL	Status: I	Issued:03-27-2017	Changed:03-27-2017	Check-Amount:	84.72
	01 - CUST #104951; INV #531867		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		84.72
106393	Payee: VICTORIA COLLEGE	Status: I	Issued:03-27-2017	Changed:03-27-2017	Check-Amount:	3,100.00
	01 - INV #S0005193		63-163-612	TRAINING EXPENSES		3,100.00
106394	Payee: VICTORIA COUNTY	Status: I	Issued:03-27-2017	Changed:03-27-2017	Check-Amount:	390.86
	01 - INV #214317; JUV IN RES; FEB 2017		84-184-802	DETENTION/RESIDENTIAL MEDICAL		390.86

106395	Payee: VISTA SOLUTION GROUP 01 - INV #031417DEWEL 02 - INV #031417DEWEL	Status: I Issued:03-27-2017 Changed:03-27-2017 17-170-661 REPAIR & MAINTENANCE OF EQUIPMENT 18-180-690 MISC. SERVICES	Check-Amount: 9,744.44 8,385.92 1,358.52
106396	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST #91310-210269; INV #61550393	Status: I Issued:03-27-2017 Changed:03-27-2017 24-174-713 ROADS & BRIDGES	Check-Amount: 1,647.83 1,647.83
106397	Payee: W A BILL WHITE 01 - CA #16-12-12,548; 17-01-12,617 02 - CA #16-12-12,548; 17-01-12,617 03 - CA #16-10-12,540; 13-16-00662-CR 04 - CA #16-10-12,540; 13-16-00662-CR	Status: I Issued:03-27-2017 Changed:03-27-2017 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	Check-Amount: 1,848.55 540.00 56.94 1,250.00 1.61
106398	Payee: YORKTOWN HARDWARE REPAIR 01 - MARCH 2017	Status: I Issued:03-27-2017 Changed:03-27-2017 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 55.00 55.00
106399	Payee: YORKTOWN NEWS VIEW 01 - 1 YR SUBSCRIPTION	Status: I Issued:03-27-2017 Changed:03-27-2017 12-131-501 OFFICE SUPPLIES	Check-Amount: 29.00 29.00
106400	Payee: APRIL HENNEKE 01 - 3/16/17 MILEAGE: YOAKUM CLINIC	Status: I Issued:03-27-2017 Changed:03-27-2017 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 19.26 19.26
106401	Payee: CYNTHIA SMITH 01 - WESLACO ADVANCE: MARCH 27-29 2017	Status: I Issued:03-27-2017 Changed:03-27-2017 12-158-612 CONFERENCE,DUES & TRAVEL - EMC	Check-Amount: 547.69 547.69
106402	Payee: DARYL FOWLER 01 - AUSTIN; MARCH 21-23; LEGIS HEARING	Status: I Issued:03-27-2017 Changed:03-27-2017 12-101-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 270.78 270.78
106403	Payee: LISA CAMPOS 01 - 3/24/17 MILEAGE; VICTORIA	Status: I Issued:03-27-2017 Changed:03-27-2017 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 34.24 34.24
106404	Payee: ARIANA VAVRUSA 01 - MARCH 2017 MILEAGE REIMBURSEMENT	Status: I Issued:03-29-2017 Changed:03-29-2017 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 144.99 144.99
106405	Payee: ATT 01 - ACCOUNT #125427130; INTERNET 02 - ACCOUNT #125427130	Status: I Issued:03-29-2017 Changed:03-29-2017 12-117-608 INTERNET SERVICES 12-109-650 TELEPHONE	Check-Amount: 111.32 47.12 64.20
106406	Payee: ATT 01 - ACCT #149123489	Status: I Issued:03-29-2017 Changed:03-29-2017 12-117-608 INTERNET SERVICES	Check-Amount: 130.98 130.98
106407	Payee: CITY OF YOAKUM 01 - ACCT #014-0000294-001;DEWITT PCT #2 1880 KWH-ELECTRIC; 2600 GAL-WATER	Status: I Issued:03-29-2017 Changed:03-29-2017 22-172-651 UTILITIES	Check-Amount: 280.76 280.76
106408	Payee: CPL RETAIL ENERGY LP 01 - ACCT #304816; DEWITT CO PREC #3 70 KWH-ELECTRIC	Status: I Issued:03-29-2017 Changed:03-29-2017 23-173-651 UTILITIES	Check-Amount: 21.62 21.62
106409	Payee: CUERO ISD 01 - CASE #16-21797; SCHOOL FINES 02 - CASE #17-22203; SCHOOL FINES	Status: I Issued:03-29-2017 Changed:03-29-2017 71-198-956 SCHOOL DISTRICT FINES 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 47.63 29.48 18.15
106410	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT #182298001; METER #3724202 230 KWH-ELECTRIC; RADIO TOWER 02 - ACCT #182298002; METER #96200033 33 KWH-ELECTRIC; WATER WELL	Status: I Issued:03-29-2017 Changed:03-29-2017 12-144-651 UTILITIES 22-172-651 UTILITIES	Check-Amount: 64.31 41.26 23.05

106411	Payee: HART INTERCIVIC INC 01 - INV #068226; CUST ID: DCC21124	Status: I Issued:03-29-2017 Changed:03-29-2017 12-121-707 FURNITURE & EQUIPMENT	Check-Amount: 15,037.50 15,037.50
106412	Payee: KRISTIE KOLODZIEJCYK 01 - MARCH 2017 MILEAGE REIMBURSEMENT	Status: I Issued:03-29-2017 Changed:03-29-2017 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 18.19 18.19
106413	Payee: RONNY BELDIN 01 - MAR 11-13 2017 TRAVEL REIMBURSEMENT	Status: I Issued:03-29-2017 Changed:03-29-2017 12-155-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 102.72 102.72
106414	Payee: TEXAS GAS SERVICE 01 - ACCT #912264728 129568 45 9.000 CCF-GAS 02 - ACCT #910082910 1320668 91 3.000 CCF-GAS 03 - ACCT #910423799 1160989 36 3.000 CCF-GAS	Status: I Issued:03-29-2017 Changed:03-29-2017 83-183-651 UTILITIES 21-171-651 UTILITIES 24-174-651 UTILITIES	Check-Amount: 128.21 45.57 41.32 41.32
106415	Payee: TIME WARNER CABLE 01 - ACCT #826016 1440137428;361275-0881	Status: I Issued:03-29-2017 Changed:03-29-2017 12-117-608 INTERNET SERVICES	Check-Amount: 301.09 301.09
106416	Payee: YORKTOWN ISD 01 - CASE #17-22248; SCHOOL FINES	Status: I Issued:03-29-2017 Changed:03-29-2017 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 18.24 18.24
106417	Payee: BHP BILLITON 01 - REC #153169; OVERPAYMENT	Status: I Issued:03-29-2017 Changed:03-29-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 159.25 159.25
106418	Payee: CITY OF YORKTOWN 01 - ERIC N MENDEZ; #15-28225	Status: I Issued:03-29-2017 Changed:03-29-2017 71-198-909 OTHER BONDS & FINES	Check-Amount: 250.00 250.00
106419	Payee: DEWITT COUNTY J P PCT 1 01 - DAMIEN C PRIDGEN; JP08-2058	Status: I Issued:03-29-2017 Changed:03-29-2017 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 590.00 590.00
106420	Payee: VICTORIA COUNTY SHERIFFS DEPARTMENT 01 - 15-10-9663; SERVICE FEES	Status: I Issued:03-29-2017 Changed:03-29-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 80.00 80.00
106421	Payee: WESLEY RYAN FRANZ 01 - 17-03-24,082; REFUND/OVERPAYMENT	Status: I Issued:03-29-2017 Changed:03-29-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 8.00 8.00
106422	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 1ST QUARTER - MARCH 2017 02 - 1ST QUARTER - MARCH 2017 03 - 1ST QUARTER - MARCH 2017 04 - 1ST QUARTER - MARCH 2017 05 - 1ST QUARTER - MARCH 2017 06 - 1ST QUARTER - MARCH 2017 07 - 1ST QUARTER - MARCH 2017 08 - 1ST QUARTER - MARCH 2017 09 - 1ST QUARTER - MARCH 2017 10 - 1ST QUARTER - MARCH 2017 11 - 1ST QUARTER - MARCH 2017 12 - 1ST QUARTER - MARCH 2017 13 - 1ST QUARTER - MARCH 2017 14 - 1ST QUARTER - MARCH 2017 15 - 1ST QUARTER - MARCH 2017 16 - 1ST QUARTER - MARCH 2017 17 - 1ST QUARTER - MARCH 2017 18 - 1ST QUARTER - MARCH 2017	Status: I Issued:03-29-2017 Changed:03-29-2017 12-101-414 UNEMPLOYMENT CONTRIBUTION 12-103-414 UNEMPLOYMENT CONTRIBUTION 12-114-414 UNEMPLOYMENT CONTRIBUTION 12-115-414 UNEMPLOYMENT CONTRIBUTION 12-116-414 UNEMPLOYMENT CONTRIBUTION 12-117-414 UNEMPLOYMENT CONTRIBUTION 12-121-414 UNEMPLOYMENT 12-131-414 UNEMPLOYMENT CONTRIBUTION 12-133-414 UNEMPLOYMENT CONTRIBUTION 12-135-414 UNEMPLOYMENT CONTRIBUTION 12-137-414 UNEMPLOYMENT CONTRIBUTION 12-143-414 UNEMPLOYMENT CONTRIBUTION 12-154-414 UNEMPLOYMENT CONTRIBUTION 12-155-414 UNEMPLOYMENT CONTRIBUTION 12-158-414 UNEMPLOYMENT 12-190-414 UNEMPLOYMENT CONTRIBUTION 37-137-414 UNEMPLOYMENT CONTRIBUTION 40-140-414 UNEMPLOYMENT CONTRIBUTION	Check-Amount: 2,003.97 18.37 60.79 83.55 12.89 11.67 36.71 20.68 65.38 29.32 55.20 17.39 32.16 375.31 417.01 23.80 14.80 6.19 43.19

106422	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:03-29-2017	Changed:03-29-2017	Check-Amount:	2,003.97
	19 - 1ST QUARTER - MARCH 2017		22-172-414	UNEMPLOYMENT CONTRIBUTION		12.10
	20 - 1ST QUARTER - MARCH 2017		21-171-414	UNEMPLOYMENT CONTRIBUTION		159.34
	21 - 1ST QUARTER - MARCH 2017		22-172-414	UNEMPLOYMENT CONTRIBUTION		134.83
	22 - 1ST QUARTER - MARCH 2017		23-173-414	UNEMPLOYMENT CONTRIBUTION		145.61
	23 - 1ST QUARTER - MARCH 2017		24-174-414	UNEMPLOYMENT CONTRIBUTION		119.85
	24 - 1ST QUARTER - MARCH 2017		82-182-414	UNEMPLOYMENT CONTRIBUTION		47.79
	25 - 1ST QUARTER - MARCH 2017		84-184-414	UNEMPLOYMENT CONTRIBUTION		60.04
106423	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:03-29-2017	Changed:03-29-2017	Check-Amount:	18.10
	01 - 1ST QUARTER - MARCH 2017		92-192-414	UNEMPLOYMENT		16.85
	02 - 1ST QUARTER - MARCH 2017		89-189-414	UNEMPLOYMENT CONTRIBUTION		1.25
106424	Payee: DEWITT COUNTY APPRAISAL DIST	Status: I	Issued:03-30-2017	Changed:03-30-2017	Check-Amount:	59,095.90
	01 - 2ND QUARTERLY PAYMENT		12-135-680	DEWITT COUNTY APPRAISAL DIST PART		59,095.90
106425	Payee: CITY OF CUERO UTILITIES DEPT	Status: I	Issued:03-31-2017	Changed:03-31-2017	Check-Amount:	17,331.78
	01 - ACCT #12-2440-02;310 DUNN 1056 KWH-ELECTRIC; 1089 GAL-WATER		83-183-651	UTILITIES		255.56
	02 - ACCT #14-1470-00;ARNECKEVILLE RD 557 KWH-ELECTRIC; 2044 GAL-WATER		24-174-651	UTILITIES		224.18
	03 - ACCT #15-2170-00;307 N GONZALES M/V SECURITY LIGHTS; NO USAGE		12-143-651	UTILITIES		15.27
	04 - ACCT #15-2180-00;1100 STATE HWY 72W 780 KWH-ELECTRIC		21-171-651	UTILITIES		118.10
	05 - ACCT #17-0023-00;202 E COURTHOUSE 7814 GAL-WATER		12-143-651	UTILITIES		113.35
	06 - ACCT #17-0030-00;307 N GONZALES 27400 KWH-ELECTRIC; 1120 GAL-WATER		12-143-651	UTILITIES		3,691.16
	07 - ACCT #17-0032-00;115 N GONZALES 9671 KWH-ELECTRIC; 4932 GAL-WATER		40-140-650	UTILITIES		539.16
	08 - ACCT #17-0032-00;115 N GONZALES 9671 KWH-ELECTRIC; 4932 GAL-WATER		12-142-651	UTILITIES		726.37
	09 - ACCT #17-0035-00;204 E CHURCH 14 KWH-ELECTRIC		12-142-651	UTILITIES		34.12
	10 - ACCT #17-0036-00;206 E CHURCH 12 KWH-ELECTRIC		12-142-651	UTILITIES		10.14
	11 - ACCT #17-0550-00;208 E LIVE OAK 402610 GAL-WATER		12-144-651	UTILITIES		3,809.96
	12 - ACCT #17-0552-00;208 E LIVE OAK 88400 KWH-ELECTRIC		12-144-651	UTILITIES		7,769.20
	13 - ACCT #18-1250-01;200 E CHURCH 26 GAL-WATER		12-142-651	UTILITIES		25.21
106426	Payee: TEXAS GAS SERVICE	Status: I	Issued:03-31-2017	Changed:03-31-2017	Check-Amount:	1,711.09
	01 - ACCT #910584987 1388546 91 1061.286 CCF-GAS		12-143-651	UTILITIES		750.23
	02 - ACCT #910584987 1631860 91 68.858 CCF-GAS		12-142-651	UTILITIES		85.33
	03 - ACCT #910584987 1631928 36 60.000 CCF-GAS		12-142-651	UTILITIES		79.39
	04 - ACCT #910316813 2345605 82 364.155 CCF-GAS		12-144-651	UTILITIES		283.17
	05 - ACCT #910316813 1237403 45 707.123 CCF-GAS		12-144-651	UTILITIES		512.97
106427	Payee: TIME WARNER CABLE	Status: I	Issued:03-31-2017	Changed:03-31-2017	Check-Amount:	265.44
	01 - ACCT #8260161440003125;361-275-5734		14-114-690	MISCELLANEOUS SERVICES & CHARGES		265.44

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106428	Payee: VERIZON WIRELESS 01 - ACCT #842000141-00001	Status: I Issued:03-31-2017 Changed:03-31-2017 12-117-608 INTERNET SERVICES	Check-Amount: 607.84
106429	Payee: BILLYE OR JERRY SAUNDERS 01 - REC. #153170; OVERPAYMENT	Status: I Issued:03-31-2017 Changed:03-31-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 10.00
106430	Payee: CHAVEZ LEGAL GROUP 01 - 16-12-23,975; REFUND/OVERPAYMENT	Status: I Issued:03-31-2017 Changed:03-31-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 40.00
106431	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #1FVHCYDC16HW99912	Status: I Issued:03-31-2017 Changed:03-31-2017 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 22.00
106432	Payee: JOHN A OGLESBY 01 - DRUG INVESTIGATION MONEY	Status: I Issued:03-31-2017 Changed:03-31-2017 12-154-695 DRUG INVESTIGATION COSTS	Check-Amount: 1,000.00

04-12-2017
TIME:02:36 PM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0010
MARCH 2017 CHECK REGISTER

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PREPARER:0004

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	339	1,873,772.00
CHECKS CASHED	0	0.00
VOID CHECKS	1	70.00
TOTAL	340	1,873,842.00