
106732	Payee: FRANKIE L SEIFERT 01 - MAY 2017 RENT	Status: I Issued:05-01-2017 Changed:05-01-2017 12-116-601 OFFICE RENT	Check-Amount: 500.00 500.00
106733	Payee: HOUSING AUTHORITY CITY OF CUERO 01 - MAY 2017 RENT	Status: I Issued:05-01-2017 Changed:05-01-2017 83-183-601 OFFICE RENT	Check-Amount: 300.00 300.00
106734	Payee: VICTORIA CO PUBLIC HEALTH DEPT 01 - INV #DIR 17-5-1 02 - INV #ENV17-5	Status: I Issued:05-01-2017 Changed:05-01-2017 40-140-613 VCPHD DIRECTOR PAYROLL CONTRIBUTION 40-140-600 VCPHD OSSF/FOOD INTERLOCAL	Check-Amount: 6,687.50 1,250.00 5,437.50
106735	Payee: KARNES COUNTYWIDE 01 - 12 MONTH SUBSCRIPTION	Status: I Issued:05-01-2017 Changed:05-01-2017 12-101-501 OFFICE SUPPLIES	Check-Amount: 35.00 35.00
106736	Payee: ATT 01 - ACCT #149123489	Status: I Issued:05-01-2017 Changed:05-01-2017 12-117-608 INTERNET SERVICES	Check-Amount: 131.23 131.23
106737	Payee: CITY OF CUERO UTILITIES DEPT 01 - ACCT #12-2440-02;310 DUNN 1103 GAL-WATER; 1388 KWH-ELECTRIC 02 - ACCT #14-1470-00;ARNECKEVILLE RD 2424 GAL-WATER; 612 KWH-ELECTRIC 03 - ACCT #15-2170-00;307 N GONZALES M/V SECURITY LIGHTS 04 - ACCT #15-2180-00;1100 STATE HWY 72W 54375 GAL-WATER; 802 KWH-ELECTRIC 05 - ACCT #17-0023-00;202 E COURTHOUSE 7172 GAL-WATER 06 - ACCT #17-0030-00;307 N GONZALES 33650 GAL-WATER; 40600 KWH-ELECTRIC 07 - ACCT #17-0032-00;115 N GONZALES 5464 GAL-WATER; 10768 KWH-ELECTRIC 08 - ACCT #17-0032-00;115 N GONZALES 5464 GAL-WATER; 10768 KWH-ELECTRIC 09 - ACCT #17-0035-00;204 E CHURCH 13 GAL-WATER 10 - ACCT #17-0036-00;206 E CHURCH 35 KWH-ELECTRIC 11 - ACCT #17-0550-00;208 E LIVE OAK 386236 GAL-WATER 12 - ACCT #17-0552-00;208 E LIVE OAK 95800 KWH-ELECTRIC 13 - ACCT #18-1250-01;200 E CHURCH 428 GAL-WATER	Status: I Issued:05-01-2017 Changed:05-01-2017 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: 18,550.85 287.90 232.87 15.32 313.08 108.03 4,076.22 539.16 834.89 34.11 12.35 3,674.06 8,394.30 28.56
106738	Payee: CITY OF YOAKUM 01 - ACCT #0140000294001;DEWITT CO PCT 2 4000 GAL-WATER; 1350 KWH-ELECTRIC	Status: I Issued:05-01-2017 Changed:05-01-2017 22-172-651 UTILITIES	Check-Amount: 262.57 262.57
106739	Payee: CUERO ISD 01 - CASE #17-22203; SCHOOL FINES	Status: I Issued:05-01-2017 Changed:05-01-2017 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 31.85 31.85
106740	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT #182298001; RADIO TOWER 251 KWH-ELECTRIC 02 - ACCT #182298002; WATER WELL 58 KWH-ELECTRIC	Status: I Issued:05-01-2017 Changed:05-01-2017 12-144-651 UTILITIES 22-172-651 UTILITIES	Check-Amount: 68.56 43.20 25.36
106741	Payee: TEXAS GAS SERVICE 01 - ACCT # 910584987 1631860 91 0.000 CCF-GAS	Status: I Issued:05-01-2017 Changed:05-01-2017 12-142-651 UTILITIES	Check-Amount: 1,363.45 40.14

106741	Payee: TEXAS GAS SERVICE 02 - ACCT # 910584987 1631928 36 2.000 CCF-GAS 03 - ACCT # 910584987 1388546 91 911.273 CCF-GAS 04 - ACCT # 910316813 2345605 82 303.242 CCF-GAS 05 - ACCT # 910316813 1237403 45 537.625 CCF-GAS	Status: I Issued:05-01-2017 Changed:05-01-2017 12-142-651 UTILITIES 12-143-651 UTILITIES 12-144-651 UTILITIES 12-144-651 UTILITIES	Check-Amount: 1,363.45 41.45 644.20 241.15 396.51
106742	Payee: TEXAS DEPARTMENT OF PUBLIC SAFETY 01 - REC #153721; RESTITUTION	Status: I Issued:05-01-2017 Changed:05-01-2017 71-198-920 MISCELLANEOUS	Check-Amount: 60.00 60.00
106743	Payee: DENISE GOEBEL 01 - 4/26/17 REGISTRATION REIMBURSEMENT	Status: I Issued:05-03-2017 Changed:05-03-2017 12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGNT	Check-Amount: 20.00 20.00
106744	Payee: KELLY J PHELPS 01 - APRIL 23-27, 2017 REIMBURSEMENT	Status: I Issued:05-03-2017 Changed:05-03-2017 12-151-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 720.00 720.00
106745	Payee: TIME WARNER CABLE 01 - ACCT #8260161440003125;361-275-5734	Status: I Issued:05-03-2017 Changed:05-03-2017 14-114-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 265.44 265.44
106746	Payee: HEB CHECK SERVICES 01 - HOT CHECK REIMBURSEMENTS	Status: I Issued:05-03-2017 Changed:05-03-2017 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 351.20 351.20
106747	Payee: RANCH HOUSE SPIRITS AND GIFTS 01 - MICHAEL ORTIZ; 2009-4860/61	Status: I Issued:05-03-2017 Changed:05-03-2017 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 18,246.73 18,246.73
106748	Payee: THE TEXAN #3 01 - CASSANDRA RIOS; 2009-4804	Status: I Issued:05-03-2017 Changed:05-03-2017 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 64.13 64.13
106749	Payee: TOP NAILS 01 - ROSE LEE CALDERON; 2009-4869	Status: I Issued:05-03-2017 Changed:05-03-2017 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 110.00 110.00
106750	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #3H5SCHAPR03N064543 02 - VIN #1FM5K7AR3DGA22248	Status: I Issued:05-03-2017 Changed:05-03-2017 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 15.00 7.50 7.50
106751	Payee: CITY OF YORKTOWN 01 - ACCT #2017; 408 S MEHNERT 112400 GAL WATER	Status: I Issued:05-05-2017 Changed:05-05-2017 23-173-651 UTILITIES	Check-Amount: 313.06 313.06
106752	Payee: CLERK, SUPREME COURT 01 - 2017-2018 DUES - ROBERT C. LASSMANN	Status: I Issued:05-05-2017 Changed:05-05-2017 82-182-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 300.00 300.00
106753	Payee: GENE DAVIS 01 - MAY 3, 2017 MILEAGE REIMBURSEMENT	Status: I Issued:05-05-2017 Changed:05-05-2017 92-192-612 CONFERENCES, TRAVEL & DUES	Check-Amount: 49.22 49.22
106754	Payee: TEXAS GAS SERVICE 01 - ACCT #910297428 1281558 00 0.000 CCF-GAS	Status: I Issued:05-05-2017 Changed:05-05-2017 22-172-651 UTILITIES	Check-Amount: 40.14 40.14
106755	Payee: DALLAS COUNTY CONSTABLE PRECINCT 3 01 - 14-09-9543; SERVICE FEES	Status: I Issued:05-05-2017 Changed:05-05-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 75.00 75.00
106756	Payee: DEWITT COUNTY ATTORNEY 01 - REC #153853; RESTITUTION	Status: I Issued:05-05-2017 Changed:05-05-2017 71-198-920 MISCELLANEOUS	Check-Amount: 1,424.50 1,424.50

106757	Payee: JODY A FAULEY, PC 01 - REC #153886; OVERPAYMENT	Status: I Issued:05-05-2017 Changed:05-05-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 8.00 8.00
106758	Payee: A SPECIAL STITCH INC 01 - INV #25378 02 - INV #25368 03 - INV #27037 04 - INV #25390	Status: I Issued:05-08-2017 Changed:05-08-2017 12-154-513 UNIFORMS 12-154-513 UNIFORMS 12-154-513 UNIFORMS 40-140-513 UNIFORMS	Check-Amount: 201.00 90.00 56.00 28.00 27.00
106759	Payee: A-1 SHINER FIRE & SAFETY INC 01 - ACCT #DEW-APP; INV #3169	Status: I Issued:05-08-2017 Changed:05-08-2017 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 360.00 360.00
106760	Payee: ABN CONSTRUCTION 01 - INV #17200; EMIL BLANK RD 02 - INV #17201; WOLF HOLLOW RD CONC 03 - INV #17178; WOLF HOLLOW RD 04 - INV #17179; FORDTRAN RD 05 - INV #17194; WOLF HOLLOW RD 06 - INV #17195; KOENIG MCCRABB RD 07 - INV #17193; HOEHNE RD 08 - INV #17197; BOLDT RD CONCRETE 09 - INV #17198; MCCURDY RD 10 - INV #17199; BOLDT RD	Status: I Issued:05-08-2017 Changed:05-08-2017 22-172-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 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 55-155-713 ROAD PROJECTS	Check-Amount: 136,600.85 21,825.00 15,725.00 454.60 414.48 4,515.94 426.03 357.30 21,045.00 65,127.50 6,710.00
106761	Payee: ALAMO LUMBER COMPANY 01 - ACCT #250571; 4/27/17 STATEMENT 02 - ACCT #250577; 4/27/17 STATEMENT 03 - ACCT #250577; 4/27/17 STATEMENT 04 - ACCT #250573; 4/27/17 STATEMENT 05 - ACCT #251771; 4/27/17 STATEMENT 06 - ACCT #250574; 4/27/17 STATEMENT 07 - ACCT #250574; 4/27/17 STATEMENT	Status: I Issued:05-08-2017 Changed:05-08-2017 12-121-707 FURNITURE & EQUIPMENT 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-144-509 MISCELLANEOUS SUPPLIES 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-713 ROADS & BRIDGES 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-509 MISCELLANEOUS SUPPLIES	Check-Amount: 900.52 72.99 76.05 45.98 301.04 359.99 32.48 11.99
106762	Payee: ALLSTAR MATERIALS LLC 01 - INV #1300; SCHLINKE RD 02 - INV #1296; SCHLINKE RD	Status: I Issued:05-08-2017 Changed:05-08-2017 55-155-713 ROAD PROJECTS 55-155-713 ROAD PROJECTS	Check-Amount: 27,062.15 13,525.84 13,536.31
106763	Payee: ANDERS AUTO SUPPLIES 01 - 5/1/17 STATEMENT	Status: I Issued:05-08-2017 Changed:05-08-2017 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 215.01 215.01
106764	Payee: ANDERS AUTO SUPPLIES 01 - ACCT #2140; 4/30/17 STATEMENT 02 - ACCT #2140; 4/30/17 STATEMENT	Status: I Issued:05-08-2017 Changed:05-08-2017 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-510 HAND TOOLS	Check-Amount: 990.11 250.36 739.75
106765	Payee: ANDERSON MACHINERY COMPANY 01 - CUST #500238; INV #Z07060 Rental Period: 4/24/17 - 05/23/17	Status: I Issued:05-08-2017 Changed:05-08-2017 23-173-601 CONTRACT LABOR & EQUIPMENT LEASE	Check-Amount: 4,329.08 4,329.08
106766	Payee: ANDREW JAY CONDIE 01 - CA #16-09-12,501 02 - CA #16-12-12,556 & 557 03 - CA #2017-1359	Status: I Issued:05-08-2017 Changed:05-08-2017 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 860.00 300.00 360.00 200.00
106767	Payee: APPLE LUMBER YORKTOWN 01 - ACCT #2-4110; 4/25/17 STATEMENT	Status: I Issued:05-08-2017 Changed:05-08-2017 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 350.45 350.45
106768	Payee: APRIL HENNEKE 01 - APRIL 2017 MILEAGE	Status: I Issued:05-08-2017 Changed:05-08-2017 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 19.26 19.26

106769	Payee: B B PEST SERVICES 01 - ACCT #1567; INV #10953 02 - ACCT #1898; INV #10952	Status: I Issued:05-08-2017 Changed:05-08-2017 12-143-602 PEST CONTROL 12-142-602 PEST CONTROL SERVICES	Check-Amount: 190.00 110.00 80.00
106770	Payee: BEN E KEITH FOODS COMPANY 01 - CUST #079895; 4/30/17 STATEMENT 02 - CUST #079895; 4/30/17 STATEMENT 03 - CUST #079895; 4/30/17 STATEMENT 04 - CUST #079895; 4/30/17 STATEMENT	Status: I Issued:05-08-2017 Changed:05-08-2017 12-155-502 CLEANING SUPPLIES 12-155-511 FOOD FOR PRISONERS 12-155-512 KITCHEN SUPPLIES 12-155-520 LAUNDRY SUPPLIES	Check-Amount: 16,782.10 143.80 15,777.59 531.57 329.14
106771	Payee: BICKERSTAFF HEATH DELGADO ACOSTA LL 01 - CLIENT #000862; INV #103449	Status: I Issued:05-08-2017 Changed:05-08-2017 12-109-640 LEGAL SERVICES	Check-Amount: 725.00 725.00
106772	Payee: BIOMEDICAL WASTE SOLUTIONS 01 - INV #130783	Status: I Issued:05-08-2017 Changed:05-08-2017 12-155-690 MISCELANEOUS SERVICES & CHARGES	Check-Amount: 60.50 60.50
106773	Payee: CDW GOVERNMENT LLC 01 - CUST #6829220; INV #HNF9388	Status: I Issued:05-08-2017 Changed:05-08-2017 12-135-522 COMPUTER SUPPLIES	Check-Amount: 887.22 887.22
106774	Payee: CERTIFIED LABORATORIES DIVISION 01 - CUST #295069; INV #2698997	Status: I Issued:05-08-2017 Changed:05-08-2017 21-171-503 FUEL & LUBRICANTS	Check-Amount: 309.66 309.66
106775	Payee: CINTAS 01 - ACCT #083-01543; APRIL 2017 02 - ACCT #083-01543; APRIL 2017 03 - ACCT #083-00525; APRIL 2017 04 - ACCT #083-00525; APRIL 2017 05 - ACCT #083-01678; APRIL 2017 06 - ACCT #083-01678; APRIL 2017 07 - ACCT #083-01672; APRIL 2017 08 - ACCT #083-01672; APRIL 2017 09 - ACCT #083-00515; APRIL 2017 10 - ACCT #083-00515; APRIL 2017	Status: I Issued:05-08-2017 Changed:05-08-2017 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: 1,730.30 192.48 75.04 58.00 296.72 144.10 284.40 35.86 333.62 34.00 276.08
106776	Payee: CITY OF YOAKUM 01 - ACCT #008-0000165-001; 200 ROBARD NO USAGE	Status: I Issued:05-08-2017 Changed:05-08-2017 22-172-713 ROADS & BRIDGES	Check-Amount: 15.00 15.00
106777	Payee: CLINICAL PARTNERS PA 01 - IHC EOB'S ATTACHED	Status: I Issued:05-08-2017 Changed:05-08-2017 89-189-833 PHYSICIAN	Check-Amount: 137.19 137.19
106778	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #234221 02 - CUST #1519; INV #234222 REMMERS RD	Status: I Issued:05-08-2017 Changed:05-08-2017 21-171-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Check-Amount: 126,799.36 8,570.41 118,228.95
106779	Payee: COOPERS AUTO CENTER INC 01 - ACCT #2573; APRIL 2017 STATEMENT 02 - ACCT #2573; APRIL 2017 STATEMENT	Status: I Issued:05-08-2017 Changed:05-08-2017 22-172-504 BATTERIES TIRES & TUBES 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 367.07 220.52 146.55
106780	Payee: COPSINC INC 01 - INV #12049; 10/1/16-9/30/17 02 - INV #8732; 12/9/16-12/8/17	Status: I Issued:05-08-2017 Changed:05-08-2017 92-192-607 DATA PROCESSING SERVICE 12-151-607 DATA PROCESSING	Check-Amount: 1,241.64 478.20 763.44
106781	Payee: COUNTY WIDE PEST SERVICES 01 - ACCT #1153; INV #30792	Status: I Issued:05-08-2017 Changed:05-08-2017 12-142-602 PEST CONTROL SERVICES	Check-Amount: 152.00 152.00
106782	Payee: CUERO COMM HOSPITAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:05-08-2017 Changed:05-08-2017 89-189-833 PHYSICIAN	Check-Amount: 54.41 54.41

106783	Payee: CUERO MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:05-08-2017 Changed:05-08-2017 89-189-833 PHYSICIAN	Check-Amount: 400.80 400.80
106784	Payee: CUERO REGIONAL HOSPITAL 01 - IHC EOB'S ATTACHED	Status: I Issued:05-08-2017 Changed:05-08-2017 89-189-836 HOSPITAL	Check-Amount: 9,738.33 9,738.33
106785	Payee: CUERO VOLUNTEER FIRE DEPT INC 01 - FUNDS FROM SABINE OIL	Status: I Issued:05-08-2017 Changed:05-08-2017 12-158-705 DONATIONS	Check-Amount: 300.00 300.00
106786	Payee: D TYL ELECTRIC 01 - INV #2973 02 - INV #2974 03 - INV #2972	Status: I Issued:05-08-2017 Changed:05-08-2017 12-143-661 REPAIR & MAINT OF EQUIPMENT 12-117-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-117-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 2,641.00 380.00 1,881.00 380.00
106787	Payee: DAVID ALAN DISHER 01 - CA #15-04-12,202 02 - CA #16-12-12,573	Status: I Issued:05-08-2017 Changed:05-08-2017 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 870.00 318.00 552.00
106788	Payee: DAVID ROSS BRAUNE 01 - INV #0000136 02 - INV #0000137	Status: I Issued:05-08-2017 Changed:05-08-2017 83-183-801 LPC COUNSELING SERVICES 83-183-801 LPC COUNSELING SERVICES	Check-Amount: 1,375.00 225.00 1,150.00
106789	Payee: DEPT OF INFORMATION RESOURCES 01 - CUST #PIS1000; INV #17030942N	Status: I Issued:05-08-2017 Changed:05-08-2017 12-117-608 INTERNET SERVICES	Check-Amount: 492.78 492.78
106790	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01480; INV #837398 02 - CUST #01486; INV #838140 03 - CUST #01486; INV #837952 04 - CUST #01486; INV #838731	Status: I Issued:05-08-2017 Changed:05-08-2017 21-171-507 ROW MAINTEN/SUPPLIES/FENCING 24-174-503 FUEL & LUBRICANTS 24-174-507 ROW MAINTENANCE & SUPPLIES 24-174-509 MISCELLANEOUS SUPPLIES	Check-Amount: 293.95 204.00 59.00 7.00 23.95
106791	Payee: DEWITT POTH SON 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 08 - ACCT #5567-0900-0251-0944 09 - ACCT #5567-0900-0251-0944 10 - ACCT #5567-0900-0251-0944 11 - ACCT #5567-0900-0251-0944 12 - ACCT #5567-0900-0251-0944 13 - ACCT #5567-0900-0251-0944 14 - ACCT #5567-0900-0251-0944 15 - ACCT #5567-0900-0251-0944 16 - ACCT #5567-0900-0251-0944 17 - ACCT #5567-0900-0251-0944 18 - ACCT #5567-0900-0251-0944 19 - ACCT #5567-0900-0251-0944 20 - ACCT #5567-0900-0251-0944 21 - ACCT #5567-0900-0251-0944 22 - ACCT #5567-0900-0251-0944 23 - ACCT #5567-0900-0251-0944 24 - ACCT #5567-0900-0251-0944 25 - ACCT #5567-0900-0251-0944	Status: I Issued:05-08-2017 Changed:05-08-2017 22-172-501 OFFICE SUPPLIES 12-103-501 OFFICE SUPPLIES 37-137-501 RECORDS MANAGEMENT SUPPLIES 12-103-501 OFFICE SUPPLIES 12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-109-501 OFFICE SUPPLIES 12-115-501 OFFICE SUPPLIES 12-131-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-101-501 OFFICE SUPPLIES 12-133-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-137-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-501 OFFICE SUPPLIES 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-114-501 OFFICE SUPPLIES 89-189-661 REPAIR & MAINTENANCE OF EQUIPMENT 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-121-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-115-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-131-501 OFFICE SUPPLIES 12-154-660 COPIER RENTAL & MAINTENANCE 12-154-660 COPIER RENTAL & MAINTENANCE 12-154-660 COPIER RENTAL & MAINTENANCE 12-154-501 OFFICE SUPPLIES	Check-Amount: 3,400.30 11.18 46.00 167.98 25.00 50.81 267.03 521.25 92.97 43.80 3.99 30.00 35.25 104.66 676.85 30.00 255.99 30.00 30.00 70.38 30.00 16.99 30.00 47.09 177.12 605.96

106792	Payee: DEWITT POTH SON	Status: I	Issued:05-08-2017	Changed:05-08-2017	Check-Amount:	432.71
	01 - ACCT #5567-0900-0251-0944		12-101-661	REPAIR & MAINTENANCE OF EQUIPMENT		115.48
	02 - ACCT #5567-0900-0251-0944		12-154-660	COPIER RENTAL & MAINTENANCE		30.00
	03 - ACCT #5567-0900-0251-0944		12-103-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	04 - ACCT #5567-0900-0251-0944		12-113-661	REPAIR & MAINTENANCE OF EQUIPMENT		52.61
	05 - ACCT #5567-0900-0251-0944		12-116-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	06 - ACCT #5567-0900-0251-0944		12-135-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	07 - ACCT #5567-0900-0251-0944		12-154-660	COPIER RENTAL & MAINTENANCE		144.62
106793	Payee: EDWARD PAUL WILKINSON	Status: I	Issued:05-08-2017	Changed:05-08-2017	Check-Amount:	912.00
	01 - CA #15-07-12,265; 16-01-12,359 16-03-12,387		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		912.00
106794	Payee: ELLIOTT H COSTAS	Status: I	Issued:05-08-2017	Changed:05-08-2017	Check-Amount:	200.00
	01 - CA #2014-18883		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		200.00
106795	Payee: ENGINE SERVICE	Status: I	Issued:05-08-2017	Changed:05-08-2017	Check-Amount:	3,501.11
	01 - 4/30/17 STATEMENT		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		3,043.91
	02 - 4/30/17 STATEMENT		24-174-661	REPAIR & MAINT OF VEHICLES & EQUIP		457.20
106796	Payee: EXIBIX INC	Status: I	Issued:05-08-2017	Changed:05-08-2017	Check-Amount:	625.00
	01 - INV #5431		12-154-505	VEHICLE & EQUIPMENT PARTS		625.00
106797	Payee: FILEX SYSTEMS INC	Status: I	Issued:05-08-2017	Changed:05-08-2017	Check-Amount:	528.00
	01 - INV #99248		12-114-501	OFFICE SUPPLIES		528.00
106798	Payee: FIRST CHOICE EXPRESS LUBE	Status: I	Issued:05-08-2017	Changed:05-08-2017	Check-Amount:	179.65
	01 - 5/1/17 STATEMENT		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		179.65
106799	Payee: FRED'S STORE	Status: I	Issued:05-08-2017	Changed:05-08-2017	Check-Amount:	26.48
	01 - 4/17/17 STATEMENT		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		26.48
106800	Payee: G T DISTRIBUTORS INC	Status: I	Issued:05-08-2017	Changed:05-08-2017	Check-Amount:	99.98
	01 - CUST #001181; INV #INV0613521		12-154-513	UNIFORMS		99.98
106801	Payee: GCR TIRE CENTERS	Status: I	Issued:05-08-2017	Changed:05-08-2017	Check-Amount:	1,190.66
	01 - CUST #537644; INV #628-70673		24-174-504	BATTERIES TIRES & TUBES		549.56
	02 - CUST #537644; INV #628-70877		24-174-504	BATTERIES TIRES & TUBES		641.10
106802	Payee: GOLDEN CRESCENT COMM SVC	Status: I	Issued:05-08-2017	Changed:05-08-2017	Check-Amount:	5,411.95
	01 - INV #38920		12-154-710	RADIO & VEHICLE EQUIPMENT		5,243.95
	02 - INV #38919		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		168.00
106803	Payee: GONZALES VOLUNTEER FIRE DEPT	Status: I	Issued:05-08-2017	Changed:05-08-2017	Check-Amount:	300.00
	01 - FUNDS FROM SABINE OIL		12-158-705	DONATIONS		300.00
106804	Payee: GREAT AMERICA LEASING CORP	Status: I	Issued:05-08-2017	Changed:05-08-2017	Check-Amount:	239.00
	01 - AG #003-1226932-000; INV #20515799		12-190-661	REPAIR & MAINTENANCE OF EQUIPMENT		239.00
106805	Payee: GULF BOLT SUPPLY INC	Status: I	Issued:05-08-2017	Changed:05-08-2017	Check-Amount:	165.95
	01 - CUST #DEW CO P1; INV #632414-1		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		131.29
	02 - CUST #DEW CO P3; INV #632415-1		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		34.66
106806	Payee: GULF COAST PAPER CO INC	Status: I	Issued:05-08-2017	Changed:05-08-2017	Check-Amount:	940.46
	01 - CUST #1163000; 4/28/17 STATEMENT		14-114-509	INMATE SUPPLIES		940.46
106807	Payee: H E B GROCERY COMPANY	Status: I	Issued:05-08-2017	Changed:05-08-2017	Check-Amount:	23.76
	01 - ACCT #10021105000		12-155-511	FOOD FOR PRISONERS		23.76

106808	Payee: H H AUTOMOTIVE 01 - REPAIR ORDER #0023267	Status: I Issued:05-08-2017 Changed:05-08-2017 12-143-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 256.41 256.41
106809	Payee: HALLETTSVILLE VOLUNTEER FIRE DEPT 01 - FUNDS FROM SABINE OIL	Status: I Issued:05-08-2017 Changed:05-08-2017 12-158-705 DONATIONS	Check-Amount: 100.00 100.00
106810	Payee: HERITAGE CRYSTAL CLEAN INC 01 - ACCT #277775; INV #14539581	Status: I Issued:05-08-2017 Changed:05-08-2017 22-172-503 FUEL & LUBRICANTS	Check-Amount: 152.76 152.76
106811	Payee: HLAVINKA EQUIPMENT COMPANY 01 - ACCT #29196; DOC #9154	Status: I Issued:05-08-2017 Changed:05-08-2017 23-173-712 ROAD EQUIPMENT	Check-Amount: 18,500.00 18,500.00
106812	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351900; INV #PIMV0099403 02 - CUST #0351500; INV #PIMV0099510	Status: I Issued:05-08-2017 Changed:05-08-2017 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 525.38 485.88 39.50
106813	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - INV #64071	Status: I Issued:05-08-2017 Changed:05-08-2017 89-189-637 CLAIMS SERVICE	Check-Amount: 1,059.00 1,059.00
106814	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:05-08-2017 Changed:05-08-2017 89-189-834 PRESCRIPTIONS	Check-Amount: 1,837.03 1,837.03
106815	Payee: INTERSTATE BILLING SERVICE INC 01 - ACCT #590124; INV #X0210170661 02 - ACCT #590124; INV #X0210170321 03 - ACCT #590124; INV #X0131837371	Status: I Issued:05-08-2017 Changed:05-08-2017 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 824.45 45.28 55.14 724.03
106816	Payee: JAMES RUSSELL SMITH 01 - CA #2016-19593 02 - CA #2016-19527 03 - CA #2017-19968 04 - CA #2016-19936	Status: I Issued:05-08-2017 Changed:05-08-2017 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	Check-Amount: 520.00 60.00 200.00 60.00 200.00
106817	Payee: JOHN A HUTCHISON III 01 - CA #11,466; A THOMAS 02 - CA #96G; M PARENT	Status: I Issued:05-08-2017 Changed:05-08-2017 12-112-690 MISCELLANEOUS 12-112-690 MISCELLANEOUS	Check-Amount: 1,925.88 632.92 1,292.96
106818	Payee: JOHN CHRISTOPHER EVANS 01 - CA #17-04-12,661 02 - CA #16-09-12,510 03 - CA #16-09-12,511 04 - CA #16-09-12,512 05 - CA #2016-19765 06 - CA #2016-19551	Status: I Issued:05-08-2017 Changed:05-08-2017 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 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 1,180.00 300.00 300.00 60.00 60.00 200.00 260.00
106819	Payee: JOHN DEERE FINANCIAL 01 - ACCT #552664; INV #679085	Status: I Issued:05-08-2017 Changed:05-08-2017 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 459.55 459.55
106820	Payee: JOHN SCHLINGER 01 - APRIL 2017	Status: I Issued:05-08-2017 Changed:05-08-2017 82-182-601 CONTRACT LABOR	Check-Amount: 2,007.96 2,007.96
106821	Payee: JOHNNY J CARVER 01 - COWBOY FEE; 4/24/17	Status: I Issued:05-08-2017 Changed:05-08-2017 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 177.08 177.08
106822	Payee: JORDAN GARY FRIES 01 - 2008-15837; 2010-16905; 2016-19476 02 - CA #2017-19970	Status: I Issued:05-08-2017 Changed:05-08-2017 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 520.00 320.00 200.00

106823	Payee: KOETTER FIRE PROTECTION S A LLC 01 - INV #411653; JAN '16-DEC '16	Status: I Issued:05-08-2017 Changed:05-08-2017 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 396.00 396.00
106824	Payee: KRISTIE KOLODZIEJCYK 01 - APRIL 2017 MILEAGE	Status: I Issued:05-08-2017 Changed:05-08-2017 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 55.64 55.64
106825	Payee: L CHRIS ILES P C 01 - CA #16-09-12,530-A 02 - CA #PREINDICTMENT; H.G. 03 - CA #PREINDICTMENT; H.G. 04 - CA #MG-17-8835 05 - CA #16-01-12,362-A	Status: I Issued:05-08-2017 Changed:05-08-2017 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 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 2,784.00 60.00 60.00 60.00 486.00 2,118.00
106826	Payee: LANTZ TIRE AUTOMOTIVE 01 - INV #545; SHERIFF 02 - INV #584; PCT 1 03 - INV #706; PCT 1 04 - INV #602; PCT 4 05 - INV #892; PCT 1 06 - INV #818; PCT 1 07 - INV #770; PCT 4 08 - INV #870; PCT 4	Status: I Issued:05-08-2017 Changed:05-08-2017 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 21-171-504 BATTERIES TIRES & TUBES 21-171-504 BATTERIES TIRES & TUBES 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 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	Check-Amount: 2,550.70 752.30 367.00 955.00 27.50 345.50 49.50 16.50 37.40
106827	Payee: LEADSONLINE 01 - CUST #DWCTX; INV #240670	Status: I Issued:05-08-2017 Changed:05-08-2017 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 1,668.00 1,668.00
106828	Payee: LIBERTY RESOURCES FAMILY SVCS INC 01 - INV #40117; 03/01/17-08/31/17	Status: I Issued:05-08-2017 Changed:05-08-2017 83-183-808 GRANT R REGION	Check-Amount: 1,202.94 1,202.94
106829	Payee: LISA CAMPOS 01 - APRIL 2017 MILEAGE	Status: I Issued:05-08-2017 Changed:05-08-2017 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 102.72 102.72
106830	Payee: LUIS CUELLAR ATTORNEY AT LAW 01 - CA #17-03-24,067	Status: I Issued:05-08-2017 Changed:05-08-2017 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 510.00 510.00
106831	Payee: MARKS PLUMBING PARTS 01 - CUST #275016; INV #INV001608911	Status: I Issued:05-08-2017 Changed:05-08-2017 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 267.42 267.42
106832	Payee: MCCREARY VESELKA BRAGG ALLEN PC 01 - 3/13/17-3/26/17	Status: I Issued:05-08-2017 Changed:05-08-2017 71-198-921 DELINQUENT COLLECTION FEE JP #1	Check-Amount: 471.87 471.87
106833	Payee: MCMAHAN WELDING SERVICE 01 - INV #314515	Status: I Issued:05-08-2017 Changed:05-08-2017 24-174-509 MISCELLANEOUS SUPPLIES	Check-Amount: 16.00 16.00
106834	Payee: MERRI NICHOLS ATTORNEY AT LAW 01 - CA #09-11-11,151A 02 - CA #2016-19835 03 - CA #2016-19901	Status: I Issued:05-08-2017 Changed:05-08-2017 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: 500.00 240.00 200.00 60.00
106835	Payee: METROPLEX CONTROL SYSTEMS DETENTION 01 - INV #197212	Status: I Issued:05-08-2017 Changed:05-08-2017 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 637.50 637.50
106836	Payee: MID TEX PARTS AND SALES 01 - CUST #D017; INV #38162	Status: I Issued:05-08-2017 Changed:05-08-2017 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 382.50 382.50
106837	Payee: MORROW HARDWARE CO 01 - 4/30/17 STATEMENT	Status: I Issued:05-08-2017 Changed:05-08-2017 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 82.95 82.95

106838	Payee: MUNICIPALSAVINGS COM LLC 01 - INV #3233	Status: I Issued:05-08-2017 Changed:05-08-2017 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 930.10 930.10
106839	Payee: NARDIS INC 01 - INV #0133160-IN	Status: I Issued:05-08-2017 Changed:05-08-2017 12-151-513 UNIFORMS	Check-Amount: 71.97 71.97
106840	Payee: NATIONAL MEDICAL SERVICES INC 01 - ACCT #41460; INV #1022592	Status: I Issued:05-08-2017 Changed:05-08-2017 12-154-695 DRUG INVESTIGATION COSTS	Check-Amount: 2,275.00 2,275.00
106841	Payee: NCIC INMATE PHONE SERVICES 01 - INV #041817	Status: I Issued:05-08-2017 Changed:05-08-2017 14-114-509 INMATE SUPPLIES	Check-Amount: 2,750.00 2,750.00
106842	Payee: NETPROTEC LLC 01 - CUST #DEWITTCO; INV #740 03/06/17-03/05/18	Status: I Issued:05-08-2017 Changed:05-08-2017 12-135-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 485.00 485.00
106843	Payee: PARKSIDE FAMILY PRACTICE 01 - IHC EOB'S ATTACHED	Status: I Issued:05-08-2017 Changed:05-08-2017 89-189-833 PHYSICIAN	Check-Amount: 204.60 204.60
106844	Payee: PARTNERS 01 - 5/1/17 STATEMENT	Status: I Issued:05-08-2017 Changed:05-08-2017 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 2,433.58 2,433.58
106845	Payee: PITNEY BOWES INC 01 - INV #1003926892	Status: I Issued:05-08-2017 Changed:05-08-2017 12-109-672 POSTAGE & METER RENTAL	Check-Amount: 131.98 131.98
106846	Payee: PRAXAIR DISTRIBUTION INC 01 - CUST #71901700; INV #76997753 02 - CUST #7901700; INV #77060116	Status: I Issued:05-08-2017 Changed:05-08-2017 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 249.80 226.96 22.84
106847	Payee: RASHID RICE FLYNN REILLY EYE ASSOC 01 - IHC EOB'S ATTACHED	Status: I Issued:05-08-2017 Changed:05-08-2017 89-189-833 PHYSICIAN	Check-Amount: 255.54 255.54
106848	Payee: REAL COMP 01 - INV #42950	Status: I Issued:05-08-2017 Changed:05-08-2017 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 50.00 50.00
106849	Payee: ROADWAY SPECIALTIES INC 01 - INV #041729	Status: I Issued:05-08-2017 Changed:05-08-2017 23-173-713 ROADS & BRIDGES	Check-Amount: 2,700.00 2,700.00
106850	Payee: RUDOLPHS INC 01 - ACCT #DEWCO1; 5/1/17 STATEMENT 02 - ACCT #DEWCO1; 5/1/17 STATEMENT 03 - ACCT #DEWCO1; 5/1/17 STATEMENT 04 - ACCT #DEWCO1; 5/1/17 STATEMENT 05 - ACCT #DEWCO1; 5/1/17 STATEMENT 06 - ACCT #DEWCO1; 5/1/17 STATEMENT	Status: I Issued:05-08-2017 Changed:05-08-2017 21-171-503 FUEL & LUBRICANTS 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 22-172-504 BATTERIES TIRES & TUBES 22-172-503 FUEL & LUBRICANTS 23-173-503 FUEL & LUBRICANTS 24-174-503 FUEL & LUBRICANTS	Check-Amount: 23,889.72 5,811.85 31.95 373.51 4,643.63 5,548.12 7,480.66
106851	Payee: SAFESITE INC 01 - INV #SS-103376	Status: I Issued:05-08-2017 Changed:05-08-2017 37-137-601 CONTRACT SERVICES	Check-Amount: 70.00 70.00
106852	Payee: SCOTT MERRIMAN INC 01 - INV #059721	Status: I Issued:05-08-2017 Changed:05-08-2017 37-137-505 VITAL STATISTIC SUPPLIES	Check-Amount: 305.00 305.00
106853	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00234783 02 - CUST #3003589; INV #GB00235556	Status: I Issued:05-08-2017 Changed:05-08-2017 12-117-607 DATA PROCESSING SERVICES 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 474.90 23.00 451.90
106854	Payee: SHINER VOLUNTEER FIRE DEPT INC 01 - FUNDS FROM SABINE OIL	Status: I Issued:05-08-2017 Changed:05-08-2017 12-158-705 DONATIONS	Check-Amount: 400.00 400.00

106855	Payee: SOEHNGE DO IT CENTER 01 - ACCT #3080; 4/30/17 STATEMENT	Status: I Issued:05-08-2017 Changed:05-08-2017	Check-Amount: 19.98 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 19.98
106856	Payee: SOUTH TEXAS STEEL SVC CO LLC 01 - INV #20127 02 - INV #20223	Status: I Issued:05-08-2017 Changed:05-08-2017	Check-Amount: 1,280.91 21-171-713 ROADS & BRIDGES 700.17 21-171-713 ROADS & BRIDGES 580.74
106857	Payee: STANDARD PRINTING CO 01 - INV #649041 02 - INV #649043 03 - INV #649052 04 - INV #649053 05 - INV #649068 06 - INV #649075 07 - INV #649073 08 - INV #649095 09 - INV #649111 10 - INV #649166 11 - INV #649198 12 - INV #649037 13 - INV #649239 14 - INV #649246 15 - INV #649218 16 - INV #649261 17 - INV #649309 18 - INV #649320	Status: I Issued:05-08-2017 Changed:05-08-2017	Check-Amount: 885.30 12-121-501 OFFICE SUPPLIES 30.40 12-137-501 OFFICE SUPPLIES 26.31 12-103-501 OFFICE SUPPLIES 41.40 12-103-501 OFFICE SUPPLIES 2.96 83-183-501 OFFICE SUPPLIES 64.00 12-133-501 OFFICE SUPPLIES 34.67 12-115-501 OFFICE SUPPLIES 79.04 12-115-501 OFFICE SUPPLIES 26.11 12-135-501 OFFICE SUPPLIES 16.87 12-121-509 ELECTION SUPPLIES 25.90 12-135-501 OFFICE SUPPLIES 109.96 12-158-501 OFFICE SUPPLIES 38.00 12-154-501 OFFICE SUPPLIES 7.18 82-182-501 OFFICE SUPPLIES 71.69 12-121-614 VOTER REGISTRAR EXPENSE 252.00 40-140-501 OFFICE SUPPLIES 7.18 12-103-501 OFFICE SUPPLIES 48.20 12-190-501 OFFICE SUPPLIES 3.43
106858	Payee: STANFORD VACUUM SERVICE INC 01 - ONV #867202	Status: I Issued:05-08-2017 Changed:05-08-2017	Check-Amount: 1,380.00 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT 1,380.00
106859	Payee: SUMMIT OILFIELD SUPPLY 01 - INV #12928A	Status: I Issued:05-08-2017 Changed:05-08-2017	Check-Amount: 44.59 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 44.59
106860	Payee: SWEET HOME VOLUNTEER FIRE DEPT 01 - FUNDS FROM SABINE OIL	Status: I Issued:05-08-2017 Changed:05-08-2017	Check-Amount: 100.00 12-158-705 DONATIONS 100.00
106861	Payee: TEJAS ANESTHESIA PA 01 - IHC EOB'S ATTACHED	Status: I Issued:05-08-2017 Changed:05-08-2017	Check-Amount: 198.57 89-189-833 PHYSICIAN 198.57
106862	Payee: TEXAS FACILITIES COMMISSION 01 - ACCT #11155; INV #1670805 02 - ACCT #11155; INV #1670790	Status: V Issued:05-08-2017 Changed:05-23-2017	Check-Amount: 1,168.00 22-172-709 OTHER EQUIPMENT 750.00 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 418.00
106863	Payee: THE CUERO RECORD 01 - ACCT #RA0731 02 - ACCT #LG0086 03 - ACCT #LG0094	Status: I Issued:05-08-2017 Changed:05-08-2017	Check-Amount: 204.40 12-109-635 LEGAL NOTICES & PUBLICATIONS 68.25 20-170-635 LEGAL NOTICES & PUBLICATIONS 85.40 12-109-635 LEGAL NOTICES & PUBLICATIONS 50.75
106864	Payee: THE PALL LAW FIRM PLLC 01 - CA #16-09-12,515 02 - CA #16-12-12,562	Status: I Issued:05-08-2017 Changed:05-08-2017	Check-Amount: 1,260.00 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 720.00 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 540.00
106865	Payee: THE PALL LAW FIRM PLLC 01 - CA #12-04-11,684-C	Status: I Issued:05-08-2017 Changed:05-08-2017	Check-Amount: 1,080.00 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 1,080.00
106866	Payee: THE PRODUCT CENTER 01 - ACCT #28465627; INV #1002628493	Status: I Issued:05-08-2017 Changed:05-08-2017	Check-Amount: 640.49 12-155-501 OFFICE SUPPLIES 640.49

106867	Payee: THIRD COAST NAPA 01 - ACCT #27975; APRIL 2017 STATEMENT 02 - ACCT #27975; APRIL 2017 STATEMENT	Status: I Issued:05-08-2017 Changed:05-08-2017 21-171-504 BATTERIES TIRES & TUBES 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 225.27 272.47	497.74
106868	Payee: THOMSON REUTERS WEST 01 - ACCT #1000076224; INV #835934018	Status: I Issued:05-08-2017 Changed:05-08-2017 12-116-501 OFFICE SUPPLIES	Check-Amount: 336.00	336.00
106869	Payee: THYSSENKRUPP ELEVATOR CORP 01 - CUST#60167; INV #3003191931 05/01/17-07/31/17	Status: I Issued:05-08-2017 Changed:05-08-2017 12-144-657 REPAIR & MAINTENANCE OF BLDG	Check-Amount: 708.06	708.06
106870	Payee: TRACKER SOFTWARE CORP INC 01 - INV #231-004;APRIL 2017-MARCH 2018	Status: I Issued:05-08-2017 Changed:05-08-2017 20-170-607 DATA PROCESSING SERVICE	Check-Amount: 2,081.00	2,081.00
106871	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - ACCT #6035 3012 0003 2231 02 - ACCT #6035 3012 0003 2231	Status: I Issued:05-08-2017 Changed:05-08-2017 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-510 HAND TOOLS	Check-Amount: 24.99 36.97	61.96
106872	Payee: TRANE US INC 01 - ACCT #3389496; INV #37886623	Status: I Issued:05-08-2017 Changed:05-08-2017 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 812.86	812.86
106873	Payee: TRENT J TWITERO MD PA 01 - IHC EOB'S ATTACHED	Status: I Issued:05-08-2017 Changed:05-08-2017 89-189-833 PHYSICIAN	Check-Amount: 171.04	171.04
106874	Payee: TRIANGLE CLEANERS 01 - INV #2014553-05-01-2017	Status: I Issued:05-08-2017 Changed:05-08-2017 12-113-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 33.36	33.36
106875	Payee: TSI LABORATORIES 01 - INV #NO2016/7176	Status: I Issued:05-08-2017 Changed:05-08-2017 23-173-713 ROADS & BRIDGES	Check-Amount: 925.00	925.00
106876	Payee: TXTAG 01 - ACCT #339458391	Status: I Issued:05-08-2017 Changed:05-08-2017 84-184-612 CONFERENCE, DUES & TRAVEL	Check-Amount: 2.55	2.55
106877	Payee: VERIZON WIRELESS 01 - ACCT #842000141-00001	Status: I Issued:05-08-2017 Changed:05-08-2017 12-117-608 INTERNET SERVICES	Check-Amount: 607.86	607.86
106878	Payee: VICTORIA BEARING INDUSTRIAL SUPPL 01 - CUST #104951; INV #533145 02 - CUST #105000; INV #533232	Status: I Issued:05-08-2017 Changed:05-08-2017 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 312.84 8.20	321.04
106879	Payee: VICTORIA RADIOLOGY ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:05-08-2017 Changed:05-08-2017 89-189-833 PHYSICIAN	Check-Amount: 572.59	572.59
106880	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST #91310-210269; INV #61567657	Status: I Issued:05-08-2017 Changed:05-08-2017 24-174-713 ROADS & BRIDGES	Check-Amount: 1,709.07	1,709.07
106881	Payee: W A BILL WHITE 01 - 2013-18064, 18147; 2014-18761 2014-18907-18910; 18760	Status: I Issued:05-08-2017 Changed:05-08-2017 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 620.00	620.00
106882	Payee: WEBER MOTOR COMPANY 01 - 2012 FORD SUPER DUTY F350	Status: I Issued:05-08-2017 Changed:05-08-2017 21-171-706 MOTOR VEHICLES	Check-Amount: 29,311.45	29,311.45
106883	Payee: YOAKUM HERALD TIMES INC 01 - 1X5.5 VOTING CENTERS	Status: I Issued:05-08-2017 Changed:05-08-2017 12-109-635 LEGAL NOTICES & PUBLICATIONS	Check-Amount: 42.63	42.63
106884	Payee: YOAKUM VOLUNTEER FIRE DEPT INC 01 - FUNDS FROM SABINE OIL	Status: I Issued:05-08-2017 Changed:05-08-2017 12-158-705 DONATIONS	Check-Amount: 400.00	400.00

106885	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC 01 - ACCT #3400; APRIL 2017 STATEMENT	Status: I Issued:05-08-2017 Changed:05-08-2017 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 552.34
106886	Payee: YORKTOWN MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:05-08-2017 Changed:05-08-2017 89-189-833 PHYSICIAN	186.38 186.38
106887	Payee: ALLEN MACHOST 01 - GRAND JURY - JANUARY 2017 TERM	Status: I Issued:05-10-2017 Changed:05-10-2017 12-113-441 GRAND JURORS	40.00 40.00
106888	Payee: FINLEY N BLACKWELL 01 - GRAND JURY - JANUARY 2017 TERM	Status: I Issued:05-10-2017 Changed:05-10-2017 12-113-441 GRAND JURORS	40.00 40.00
106889	Payee: FRED J SANDERS 01 - GRAND JURY - JANUARY 2017 TERM	Status: I Issued:05-10-2017 Changed:05-10-2017 12-113-441 GRAND JURORS	40.00 40.00
106890	Payee: GAIL A MORTON 01 - GRAND JURY - JANUARY 2017 TERM	Status: I Issued:05-10-2017 Changed:05-10-2017 12-113-441 GRAND JURORS	40.00 40.00
106891	Payee: JULIE BARNES 01 - GRAND JURY - JANUARY 2017 TERM	Status: I Issued:05-10-2017 Changed:05-10-2017 12-113-441 GRAND JURORS	40.00 40.00
106892	Payee: KATHRYN CARTWRIGHT 01 - GRAND JURY - JANUARY 2017 TERM	Status: I Issued:05-10-2017 Changed:05-10-2017 12-113-441 GRAND JURORS	40.00 40.00
106893	Payee: LAURA ROYSTON 01 - GRAND JURY - JANUARY 2017 TERM	Status: I Issued:05-10-2017 Changed:05-10-2017 12-113-441 GRAND JURORS	40.00 40.00
106894	Payee: LISA CAMPOS 01 - GRAND JURY - JANUARY 2017 TERM	Status: I Issued:05-10-2017 Changed:05-10-2017 12-113-441 GRAND JURORS	40.00 40.00
106895	Payee: MARGARET GOSSETT 01 - GRAND JURY - JANUARY 2017 TERM	Status: I Issued:05-10-2017 Changed:05-10-2017 12-113-441 GRAND JURORS	40.00 40.00
106896	Payee: MARK D PETERSON 01 - GRAND JURY - JANUARY 2017 TERM	Status: I Issued:05-10-2017 Changed:05-10-2017 12-113-441 GRAND JURORS	40.00 40.00
106897	Payee: BLANCA MCBRIDE 01 - APR/MAY 2017 MILEAGE REIMBURSEMENT	Status: I Issued:05-10-2017 Changed:05-10-2017 12-121-612 ELECTION SCHOOL & TRAVEL	162.64 162.64
106898	Payee: CPL RETAIL ENERGY LP 01 - ACCT #327429; DEWITT CO JP #2 345 KWH-ELECTRIC 02 - ACCT #10884; DEWITT CO JP #2 204 KWH-ELECTRIC 03 - ACCT #304816; DEWITT CO PREC #3 706 KWH-ELECTRIC	Status: I Issued:05-10-2017 Changed:05-10-2017 12-116-651 UTILITIES 12-116-651 UTILITIES 23-173-651 UTILITIES	248.72 76.47 47.44 124.81
106899	Payee: CYNTHIA SMITH 01 - MAY 3-4, 2017 TRAVEL REIMBURSEMENT 02 - MAY 15-19, 2017 ADVANCE;SAN ANTONIO 03 - SEPT 19-20, 2017 REGISTRATION FEE	Status: I Issued:05-10-2017 Changed:05-10-2017 12-158-612 CONFERENCE,DUES & TRAVEL - EMC 12-158-612 CONFERENCE,DUES & TRAVEL - EMC 12-158-612 CONFERENCE,DUES & TRAVEL - EMC	1,593.94 334.18 1,209.76 50.00
106900	Payee: JAMES SIEBERT 01 - CASE #15-20696; REFUND/OVERPAYMENT	Status: I Issued:05-10-2017 Changed:05-10-2017 71-198-903 REFUNDS & SERVING PROCESS	13.20 13.20
106901	Payee: DEWITT COUNTY DISTRICT CLERK 01 - MARCH 2017 AG ESCROW	Status: I Issued:05-10-2017 Changed:05-10-2017 71-198-960 ATTORNEY GENERAL ESCROW	364.41 364.41

106902	Payee: GRACE KATHERINE BIRD 01 - REC #211045; OVERPAYMENT	Status: I Issued:05-10-2017 Changed:05-10-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 64.00 64.00
106903	Payee: HARRIS COUNTY CONSTABLE PCT 1 01 - 15-07-9642; SERVICE FEES	Status: I Issued:05-10-2017 Changed:05-10-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 75.00 75.00
106904	Payee: HARRIS COUNTY CONSTABLE PCT 4 01 - 15-12-9675 & 15-11-9671;SERVICE FEE	Status: I Issued:05-10-2017 Changed:05-10-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 150.00 150.00
106905	Payee: WILSON COUNTY SHERIFFS DEPARTMENT 01 - 15-12-9677; SERVICE FEES	Status: I Issued:05-10-2017 Changed:05-10-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 100.00 100.00
106906	Payee: CITY OF CUERO 01 - FUNDS FROM GIGO TRANSPORT	Status: I Issued:05-11-2017 Changed:05-11-2017 12-158-705 DONATIONS	Check-Amount: 1,000.00 1,000.00
106907	Payee: CUERO VOLUNTEER FIRE DEPT INC 01 - FUNDS FROM GIGO TRANSPORT	Status: I Issued:05-11-2017 Changed:05-11-2017 12-158-705 DONATIONS	Check-Amount: 1,000.00 1,000.00
106908	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 08 - ACCT #5567-0900-0251-0944 09 - ACCT #5567-0900-0251-0944 10 - ACCT #5567-0900-0251-0944 11 - ACCT #5567-0900-0251-0944 12 - ACCT #5567-0900-0251-0944 13 - ACCT #5567-0900-0251-0944 14 - ACCT #5567-0900-0251-0944 15 - ACCT #5567-0900-0251-0944 16 - ACCT #5567-0900-0251-0944 17 - ACCT #5567-0900-0251-0944 18 - ACCT #5567-0900-0251-0944	Status: I Issued:05-11-2017 Changed:05-11-2017 12-154-501 OFFICE SUPPLIES 12-154-509 MISCELLANEOUS SUPPLIES 12-154-690 MISCELLANEOUS SERVICES & CHARGES 12-155-505 JAILER SUPPLIES 12-154-513 UNIFORMS 12-154-695 DRUG INVESTIGATION COSTS 12-155-510 MISCELLANEOUS SUPPLIES 14-114-509 INMATE SUPPLIES 12-155-501 OFFICE SUPPLIES 12-154-503 FUEL & LUBRICANTS 12-154-695 DRUG INVESTIGATION COSTS 22-172-502 CLEANING SUPPLIES 20-170-612 CONFERENCES, DUES & TRAVEL 83-183-807 GYSD MINI GRANT 83-183-501 OFFICE SUPPLIES 21-171-502 CLEANING SUPPLIES 24-174-502 CLEANING SUPPLIES 24-174-510 HAND TOOLS	Check-Amount: 1,818.81 23.84- 94.25 59.10 19.88 31.46 43.14 218.00 28.53 16.71 386.09 64.88 30.94 319.70 150.00 10.73 50.12 20.12 299.00
106909	Payee: ATT 01 - ACCT #831-000-6587 993 GROUP #000001 3612750951877 02 - ACCT #831-000-6587 993 GROUP #000001 3612750951877 03 - ACCT #831-000-6587 993 GROUP #000001 3612750951877 04 - ACCT #831-000-6587 993 GROUP #000002 3612753211700 05 - ACCT #831-000-6587 993 GROUP #000003 3612755070224 06 - ACCT #831-000-6587 993 GROUP #000004 3612755074475 07 - ACCT #831-000-6587 993 GROUP #000005 3612755162160 08 - ACCT #831-000-6587 993 GROUP #000006 3612755734292 09 - ACCT #831-000-6587 993 GROUP #000007 3612756791793	Status: I Issued:05-15-2017 Changed:05-15-2017 12-109-650 TELEPHONE 40-140-650 UTILITIES 89-189-650 TELEPHONE 24-174-651 UTILITIES 12-109-650 TELEPHONE 12-109-650 TELEPHONE 83-183-650 TELEPHONE 12-109-650 TELEPHONE 40-140-650 UTILITIES	Check-Amount: 8,172.09 660.87 150.00 50.00 35.64 38.07 40.45 414.55 391.63 39.01

106909	Payee: ATT	Status: I	Issued:05-15-2017	Changed:05-15-2017	Check-Amount:	8,172.09
	10 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			30.27
	GROUP #000008 3612758025866					
	11 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			30.30
	GROUP #000009 3612758304899					
	12 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			51.53
	GROUP #000010 3612758897784					
	13 - ACCT #831-000-6587 993		22-172-651 UTILITIES			78.32
	GROUP #000011 3612932772654					
	14 - ACCT #831-000-6587 993		23-173-651 UTILITIES			123.22
	GROUP #000012 3615642321826					
	15 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			95.36
	GROUP #000013 3615649410616					
	16 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			5,942.87
	GROUP #000014 827202404					
106910	Payee: ATT	Status: I	Issued:05-15-2017	Changed:05-15-2017	Check-Amount:	50.13
	01 - ACCT #133137058; INTERNET		12-117-608 INTERNET SERVICES			50.13
106911	Payee: ATT	Status: I	Issued:05-15-2017	Changed:05-15-2017	Check-Amount:	65.21
	01 - ACCT #137687281; INTERNET		83-183-650 TELEPHONE			65.21
106912	Payee: CUERO ISD	Status: I	Issued:05-15-2017	Changed:05-15-2017	Check-Amount:	200.00
	01 - CASE #17-22355; SCHOOL FINES		71-198-956 SCHOOL DISTRICT FINES			50.00
	02 - CASE #16-21796; SCHOOL FINES		71-198-956 SCHOOL DISTRICT FINES			50.00
	03 - CASE #16-21935; SCHOOL FINES		71-198-956 SCHOOL DISTRICT FINES			100.00
106913	Payee: DARYL FOWLER	Status: I	Issued:05-15-2017	Changed:05-15-2017	Check-Amount:	94.16
	01 - MAY 3, 2017 MILEAGE REIMBURSEMENT		12-101-612 CONFERENCES, DUES & TRAVEL			94.16
106914	Payee: NATALIE CARSON	Status: I	Issued:05-15-2017	Changed:05-15-2017	Check-Amount:	447.33
	01 - MAY 17-19, 2017 ADVANCE; SAN MARCOS		12-103-612 CONFERENCES, DUES & TRAVEL			447.33
106915	Payee: TABETH GARDNER	Status: I	Issued:05-15-2017	Changed:05-15-2017	Check-Amount:	364.20
	01 - MAY 17-19, 2017 ADVANCE; SAN MARCOS		12-114-612 CONFERENCES, DUES & TRAVEL			364.20
106916	Payee: TIME WARNER CABLE	Status: I	Issued:05-15-2017	Changed:05-15-2017	Check-Amount:	142.83
	01 - ACCT #8260161450090327;361-275-6441		21-171-651 UTILITIES			142.83
106917	Payee: DEWITT COUNTY TAX ASSESSOR	Status: I	Issued:05-15-2017	Changed:05-15-2017	Check-Amount:	7.50
	01 - VIN #1FT8W3BT3CEB29853		21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP			7.50
106918	Payee: NUECES COUNTY SHERIFFS DEPARTMENT	Status: I	Issued:05-15-2017	Changed:05-15-2017	Check-Amount:	75.00
	01 - 16-11-9755; SERVICE FEES		71-198-903 REFUNDS & SERVING PROCESS			75.00
106919	Payee: TEXAS PARKS WILDLIFE	Status: I	Issued:05-15-2017	Changed:05-15-2017	Check-Amount:	431.80
	01 - FRANCISCO SERRANO; #16-22114		71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT			257.55
	02 - DEDERICK DIXON; 16-21816		71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT			85.00
	03 - GARY GARCIA; JP16-0792		71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT			70.00
	04 - GARY GARCIA; JP16-0792		71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT			19.25
106920	Payee: OFFICE OF THE SECRETARY OF STATE	Status: I	Issued:05-18-2017	Changed:05-18-2017	Check-Amount:	210.00
	01 - JULY 30-AUG 2, 2017; BLANA MCBRIDE		12-121-612 ELECTION SCHOOL & TRAVEL			210.00
106921	Payee: TEXAS JUVENILE JUSTICE DEPARTMENT	Status: I	Issued:05-18-2017	Changed:05-18-2017	Check-Amount:	75.00
	01 - SEPT 6-7, 2017; DIANA MIRELES		84-184-612 CONFERENCE, DUES & TRAVEL			75.00
106922	Payee: BAILEY SQUARE APTS	Status: I	Issued:05-18-2017	Changed:05-18-2017	Check-Amount:	1,085.60
	01 - JULIA RIUZ; 2009-4528		71-198-906 HOT CHECK RESTITUTION & MERCH FEES			1,085.60

106923	Payee: DOUBLE D RANCHWEAR 01 - JARED ROBERTS; 2009-4182	Status: I Issued:05-18-2017 Changed:05-18-2017 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 863.16 863.16
106924	Payee: JOHN MECHE 01 - MIKE MCCRACKEN; 2009-4766	Status: I Issued:05-18-2017 Changed:05-18-2017 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 272.73 272.73
106925	Payee: MAYA'S MEXICAN RESTAURANT 01 - HOT CHECK DISBURSEMENTS	Status: I Issued:05-18-2017 Changed:05-18-2017 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 224.35 224.35
106926	Payee: PARTNERS CHEVROLET 01 - JULIA RUIZ; 2009-4574	Status: I Issued:05-18-2017 Changed:05-18-2017 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 338.90 338.90
106927	Payee: THE TEXAN #3 01 - CASSANDRA RIOS; 2009-4803	Status: I Issued:05-18-2017 Changed:05-18-2017 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 74.80 74.80
106928	Payee: TOP NAILS 01 - HOT CHECK DISBURSEMENTS	Status: I Issued:05-18-2017 Changed:05-18-2017 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 240.00 240.00
106929	Payee: ANDREW JAY CONDIE, ATTORNEY AT LAW 01 - 07-05-9085; ATTORNEY AD LITEM FEES	Status: I Issued:05-18-2017 Changed:05-18-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 250.00 250.00
106930	Payee: DREW OR LISA SCHNEIDER 01 - REC #211116; OVERPAYMENT	Status: I Issued:05-18-2017 Changed:05-18-2017 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 176.00 176.00
106931	Payee: LAVACA COUNTY SHERIFF DEPT 01 - 15-03-9608; SERVICE FEES	Status: I Issued:05-18-2017 Changed:05-18-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 80.00 80.00
106932	Payee: TRAVIS COUNTY CONSTABLE PCT 5 01 - 15-03-9608; SERVICE FEES	Status: I Issued:05-18-2017 Changed:05-18-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 150.00 150.00
106933	Payee: VICTORIA COUNTY SHERIFFS DEPT 01 - 07-05-9085 & 15-03-9608;SERVICE FEE	Status: I Issued:05-18-2017 Changed:05-18-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 160.00 160.00
106934	Payee: WEBB COUNTY SHERIFFS DEPT 01 - 15-03-9608; SERVICE FEES	Status: I Issued:05-18-2017 Changed:05-18-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 80.00 80.00
106935	Payee: A SPECIAL STITCH INC 01 - INV #26007 02 - INV #22817	Status: I Issued:05-22-2017 Changed:05-22-2017 12-154-513 UNIFORMS 12-155-513 UNIFORMS	Check-Amount: 984.22 790.90 193.32
106936	Payee: ABN CONSTRUCTION 01 - INV #17212; WOLF HOLLOW ROAD 02 - INV #17211; HOEHNE ROAD 03 - INV #17219; MCCURDY ROAD 04 - INV #17218; BOLDT RD CONCRETE 05 - INV #17220; ELDER ROAD	Status: I Issued:05-22-2017 Changed:05-22-2017 24-174-713 ROADS & BRIDGES 55-155-713 ROAD PROJECTS 55-155-713 ROAD PROJECTS 55-155-713 ROAD PROJECTS 55-155-713 ROAD PROJECTS	Check-Amount: 187,988.23 825.33 682.90 156,245.00 29,155.00 1,080.00
106937	Payee: ADAMEK WATER LLC 01 - INV #AW052017 02 - INV #AW042017	Status: I Issued:05-22-2017 Changed:05-22-2017 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Check-Amount: 5,474.40 38.40 5,436.00
106938	Payee: ALLSTAR MATERIALS LLC 01 - INV #1305; 72 STOCKPILE 02 - INV #1309; 72 STOCKPILE 03 - INV #1308; STOCKPILE 04 - INV #1307; KAISER/ADAMS 05 - INV #1306; 77 STOCKPILE	Status: I Issued:05-22-2017 Changed:05-22-2017 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Check-Amount: 55,496.64 2,100.37 5,283.75 822.80 139.15 830.59

106938	Payee: ALLSTAR MATERIALS LLC	Status: I	Issued:05-22-2017	Changed:05-22-2017	Check-Amount:	55,496.64
	06 - INV #1326; 72 STOCKPILE		21-171-713	ROADS & BRIDGES		4,398.85
	07 - INV #1327; 72 STOCKPILE		21-171-713	ROADS & BRIDGES		8,171.10
	08 - INV #1328; 72 STOCKPILE		21-171-713	ROADS & BRIDGES		2,584.05
	09 - INV #1329; 72 STOCKPILE		21-171-713	ROADS & BRIDGES		4,228.85
	10 - INV #1330; 72 STOCKPILE		21-171-713	ROADS & BRIDGES		5,470.70
	11 - INV #1331; 72 STOCKPILE		21-171-713	ROADS & BRIDGES		823.15
	12 - INV #1332; 72 STOCKPILE		21-171-713	ROADS & BRIDGES		1,443.35
	13 - INV #1334; 72 STOCKPILE		21-171-713	ROADS & BRIDGES		2,462.65
	14 - INV #1335; 72 STOCKPILE		21-171-713	ROADS & BRIDGES		3,622.35
	15 - INV #1336; 72 STOCKPILE		21-171-713	ROADS & BRIDGES		1,801.25
	16 - INV #1338; 72 STOCKPILE		21-171-713	ROADS & BRIDGES		1,725.00
	17 - INV #1337; 72 STOCKPILE		21-171-713	ROADS & BRIDGES		1,080.00
	18 - INV #1333; STOCKPILE		22-172-713	ROADS & BRIDGES		948.30
	19 - INV #1339; STOCKPILE		22-172-713	ROADS & BRIDGES		687.50
	20 - INV #1352; 72 STOCKPILE		21-171-713	ROADS & BRIDGES		2,928.75
	21 - INV #1348; 72 STOCKPILE		21-171-713	ROADS & BRIDGES		862.50
	22 - INV #1349; 72 STOCKPILE		21-171-713	ROADS & BRIDGES		565.40
	23 - INV #1353; 72 STOCKPILE		21-171-713	ROADS & BRIDGES		1,674.98
	24 - INV #1346;KAISER/ADAMS		22-172-713	ROADS & BRIDGES		412.50
	25 - INV #1347;77 STOCKPILE		22-172-713	ROADS & BRIDGES		428.75
106939	Payee: ALLSTAR MATERIALS LLC	Status: I	Issued:05-22-2017	Changed:05-22-2017	Check-Amount:	16,546.54
	01 - INV #1304; MCCURDY ROAD		55-155-713	ROAD PROJECTS		7,164.15
	02 - INV #1361; 72 STOCKPILE		21-171-713	ROADS & BRIDGES		414.00
	03 - INV #1360; MCCURDY ROAD		55-155-713	ROAD PROJECTS		3,985.69
	04 - INV #1359; MCCURDY ROAD		55-155-713	ROAD PROJECTS		4,982.70
106940	Payee: ANDREW JAY CONDIE	Status: I	Issued:05-22-2017	Changed:05-22-2017	Check-Amount:	1,040.00
	01 - CA #2016-1332		12-112-604	COURT APPOINTED ATTORNEYS-JUVENILE		200.00
	02 - CA #17-05-12,662		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		300.00
	03 - CA #14-09-12,087A		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		240.00
	04 - CA #17-05-12,669		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		300.00
106941	Payee: ARNOLD OIL COMPANY	Status: I	Issued:05-22-2017	Changed:05-22-2017	Check-Amount:	41.63
	01 - CUST #4240X3; INV #102BS0257		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		41.63
106942	Payee: ATT MOBILITY	Status: I	Issued:05-22-2017	Changed:05-22-2017	Check-Amount:	112.98
	01 - ACCT #287256567826; FAN #05491086		12-117-608	INTERNET SERVICES		112.98
106943	Payee: BEAR GRAPHICS INC	Status: I	Issued:05-22-2017	Changed:05-22-2017	Check-Amount:	2,760.75
	01 - INV #0770442		37-137-501	RECORDS MANAGEMENT SUPPLIES		1,123.25
	02 - INV #0770639		37-137-501	RECORDS MANAGEMENT SUPPLIES		1,637.50
106944	Payee: BEXAR COUNTY CLERK	Status: I	Issued:05-22-2017	Changed:05-22-2017	Check-Amount:	1,002.00
	01 - CA #2017MH0808		12-112-605	COURT COSTS-SANITY HEARING		501.00
	02 - CA #2017MH0983		12-112-605	COURT COSTS-SANITY HEARING		501.00
106945	Payee: BEXAR COUNTY JUVENILE PROBATION	Status: I	Issued:05-22-2017	Changed:05-22-2017	Check-Amount:	4,860.00
	01 - APRIL 2017		84-184-805	POST ADJUDICATION RESIDENTIAL		4,860.00
106946	Payee: BRIAN DALE HENDRIX	Status: I	Issued:05-22-2017	Changed:05-22-2017	Check-Amount:	300.00
	01 - CA #16-05-12,432		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		300.00
106947	Payee: BRITTANY DILLARD	Status: I	Issued:05-22-2017	Changed:05-22-2017	Check-Amount:	59.90
	01 - WORK PANTS		12-154-513	UNIFORMS		59.90
106948	Payee: BROWNS	Status: I	Issued:05-22-2017	Changed:05-22-2017	Check-Amount:	1,687.00
	01 - CHEV TAHOE GRILL GUARDS		12-154-710	RADIO & VEHICLE EQUIPMENT		1,248.00

106948	Payee: BROWNS 02 - HEADACHE RACK	Status: I Issued:05-22-2017 Changed:05-22-2017 21-171-706 MOTOR VEHICLES	Check-Amount: 1,687.00 439.00
106949	Payee: CACVT 01 - FY 2017; OCT 2016-SEPT 2017	Status: I Issued:05-22-2017 Changed:05-22-2017 12-181-675 SENIOR CITIZENS NUTRITION PROGRAM	Check-Amount: 7,000.00 7,000.00
106950	Payee: CALVO S JANITORIAL INC 01 - INV #28945	Status: I Issued:05-22-2017 Changed:05-22-2017 12-143-601 CONTRACT LABOR-REPAIR & MAINTENANCE	Check-Amount: 550.00 550.00
106951	Payee: CHARM TEX INC 01 - CUST #00-DEWITT; INV #0140449-IN	Status: I Issued:05-22-2017 Changed:05-22-2017 14-114-509 INMATE SUPPLIES	Check-Amount: 806.82 806.82
106952	Payee: CINTAS FIRST AID SAFETY 01 - INV #5007896014 02 - INV #5007896012	Status: I Issued:05-22-2017 Changed:05-22-2017 21-171-508 SAFETY & FIRST AID SUPPLIES 24-174-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 253.14 148.39 104.75
106953	Payee: CITY OF CUERO 01 - 3 FIRE CALLS; APRIL 2017	Status: I Issued:05-22-2017 Changed:05-22-2017 12-181-682 FIRE CALLS	Check-Amount: 600.00 600.00
106954	Payee: CITY OF NORDHEIM 01 - 4 FIRE CALLS; JAN/FEB 2017	Status: I Issued:05-22-2017 Changed:05-22-2017 12-181-682 FIRE CALLS	Check-Amount: 800.00 800.00
106955	Payee: CITY OF YOAKUM 01 - APRIL 2017 1000 GALLONS WATER	Status: I Issued:05-22-2017 Changed:05-22-2017 22-172-713 ROADS & BRIDGES	Check-Amount: 15.00 15.00
106956	Payee: CITY OF YORKTOWN 01 - 11 FIRE CALLS; MARCH & APRIL 2017	Status: I Issued:05-22-2017 Changed:05-22-2017 12-181-682 FIRE CALLS	Check-Amount: 2,200.00 2,200.00
106957	Payee: CLINICAL PARTNERS PA 01 - IHC EOB'S ATTACHED	Status: I Issued:05-22-2017 Changed:05-22-2017 89-189-833 PHYSICIAN	Check-Amount: 156.45 156.45
106958	Payee: COMPACT CONSTRUCT EQUIP INC 01 - CUST #604296; INV #B09197	Status: I Issued:05-22-2017 Changed:05-22-2017 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 370.27 370.27
106959	Payee: CUERO REGIONAL HOSPITAL 01 - IHC EOB'S ATTACHED 02 - IHC EOB'S ATTACHED	Status: I Issued:05-22-2017 Changed:05-22-2017 89-189-833 PHYSICIAN 89-189-836 HOSPITAL	Check-Amount: 7,604.77 830.67 6,774.10
106960	Payee: CUERO VOLUNTEER FIRE DEPT INC 01 - 3 FIRE CALLS; APRIL 2017	Status: I Issued:05-22-2017 Changed:05-22-2017 12-181-682 FIRE CALLS	Check-Amount: 600.00 600.00
106961	Payee: CULLIGAN WATER CONDITIONING 01 - ACCT #555-01002625-3	Status: I Issued:05-22-2017 Changed:05-22-2017 96-196-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 16.50 16.50
106962	Payee: DE LAGE LANDEN FINANCIAL SVC 01 - ACCT #904174; INV #53838914 4/15/2017-5/14/2017	Status: I Issued:05-22-2017 Changed:05-22-2017 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 129.97 129.97
106963	Payee: DETAR HEALTHCARE SYSTEM 01 - IHC EOB'S ATTACHED	Status: I Issued:05-22-2017 Changed:05-22-2017 89-189-836 HOSPITAL	Check-Amount: 4,884.81 4,884.81
106964	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01480; INV #840151	Status: I Issued:05-22-2017 Changed:05-22-2017 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 2.00 2.00
106965	Payee: ECONO AIR CON REFRIGERATION 01 - INV #5758	Status: I Issued:05-22-2017 Changed:05-22-2017 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 125.00 125.00

106966	Payee: EDOCTEC 01 - INV #16620 02 - INV #16619	Status: I Issued:05-22-2017 Changed:05-22-2017 39-139-607 DATA PROCESSING SERVICES 39-139-607 DATA PROCESSING SERVICES	Check-Amount: 7,500.00 3,000.00 4,500.00
106967	Payee: ELLIOTT H COSTAS 01 - CA #16-12-12,568 & 593	Status: I Issued:05-22-2017 Changed:05-22-2017 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 360.00 360.00
106968	Payee: FIRETROL PROTECTION SYSTEMS INC 01 - CUST #4601068; INV #100475008	Status: I Issued:05-22-2017 Changed:05-22-2017 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 630.00 630.00
106969	Payee: G T DISTRIBUTORS INC 01 - CUST #001181; INV #INV0616186 02 - CUST #001181; INV #INV0616097	Status: I Issued:05-22-2017 Changed:05-22-2017 12-154-513 UNIFORMS 12-154-513 UNIFORMS	Check-Amount: 273.91 109.50 164.41
106970	Payee: GARCIAS LAWN TREE SERVICE 01 - INV #10191; APRIL 2017	Status: I Issued:05-22-2017 Changed:05-22-2017 12-147-601 CONTRACTUAL LAWN MAINTENANCE	Check-Amount: 500.00 500.00
106971	Payee: GCR TIRE CENTERS 01 - CUST #537644; INV #628-71038 02 - CUST #537644; INV #628-71210	Status: I Issued:05-22-2017 Changed:05-22-2017 21-171-504 BATTERIES TIRES & TUBES 24-174-504 BATTERIES TIRES & TUBES	Check-Amount: 1,928.30 1,359.98 568.32
106972	Payee: GRAY LAW FIRM 01 - CA #2017-1362 02 - CA #2017-1361	Status: I Issued:05-22-2017 Changed:05-22-2017 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 400.00 200.00 200.00
106973	Payee: GREEN DIAMOND DISTRIBUTORS 01 - INV #379258 02 - INV #379255	Status: I Issued:05-22-2017 Changed:05-22-2017 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-503 FUEL & LUBRICANTS	Check-Amount: 302.17 251.11 51.06
106974	Payee: H C CONSTRUCTION CO INC 01 - INV #201714; BLANK ROAD	Status: I Issued:05-22-2017 Changed:05-22-2017 22-172-713 ROADS & BRIDGES	Check-Amount: 67,104.36 67,104.36
106975	Payee: HIGH BREHM HATS WESTERN WEAR 01 - 5/1/17 STATEMENT	Status: I Issued:05-22-2017 Changed:05-22-2017 12-154-513 UNIFORMS	Check-Amount: 215.92 215.92
106976	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - INV #64172	Status: I Issued:05-22-2017 Changed:05-22-2017 89-189-637 CLAIMS SERVICE	Check-Amount: 16.00 16.00
106977	Payee: INTERSTATE BILLING SERVICE INC 01 - ACCT #590124; INV #X0210168701	Status: I Issued:05-22-2017 Changed:05-22-2017 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 55.96 55.96
106978	Payee: JAHN REFRIGERATION CO INC 01 - INV #46036 02 - CUST #1389; INV #46169	Status: I Issued:05-22-2017 Changed:05-22-2017 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 286.00 168.00 118.00
106979	Payee: JAMES RUSSELL SMITH 01 - CA #2017-20052 02 - CA #2017-20053	Status: I Issued:05-22-2017 Changed:05-22-2017 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 260.00 200.00 60.00
106980	Payee: JAMES TELECO 01 - ACCT #367; INV #27841	Status: I Issued:05-22-2017 Changed:05-22-2017 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 65.00 65.00
106981	Payee: JHC INSURANCE AGENCY INC 01 - INV #1488; NOTARY - C SAMMONS	Status: I Issued:05-22-2017 Changed:05-22-2017 82-182-611 INSURANCE & BOND PREMIUMS	Check-Amount: 71.00 71.00
106982	Payee: JOEL KUTNICK MD 01 - CA #2016-19773, 19905; 2017-2003-04	Status: I Issued:05-22-2017 Changed:05-22-2017 12-112-689 COURT COSTS-INDIGENT DEFENSE	Check-Amount: 900.00 900.00

106983	Payee: JOHN A HUTCHISON III 01 - CA #11,466; A FRIAR THOMAS	Status: I Issued:05-22-2017 Changed:05-22-2017 12-112-690 MISCELLANEOUS	Check-Amount: 1,700.07 1,700.07
106984	Payee: JOHN CHRISTOPHER EVANS 01 - CA #2016-1340 02 - CA #16-12-12,569 03 - CA #17-01-12,599	Status: I Issued:05-22-2017 Changed:05-22-2017 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 800.00 200.00 300.00 300.00
106985	Payee: JOYCE M HELLER 01 - CA #14-01-22,884 02 - CA #14-01-22,884	Status: I Issued:05-22-2017 Changed:05-22-2017 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST - CIVIL	Check-Amount: 1,530.88 1,464.00 66.88
106986	Payee: L CHRIS ILES P C 01 - CA #16-12-12,546	Status: I Issued:05-22-2017 Changed:05-22-2017 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 930.00 930.00
106987	Payee: LANTZ TIRE AUTOMOTIVE 01 - INV #6054; PCT 1 02 - INV #1028; PCT 1 03 - INV #1484; PCT 1 04 - INV #1230; PCT 1 05 - INV #1358; PCT 4 06 - INV #1517; PCT 4	Status: I Issued:05-22-2017 Changed:05-22-2017 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-504 BATTERIES TIRES & TUBES 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 445.29 9.00- 16.50 35.00 341.40 37.40 23.99
106988	Payee: LAW OFFICE OF MARK A DAVIS 01 - CA #15-08-23,500 02 - CA #12-10-22,458	Status: I Issued:05-22-2017 Changed:05-22-2017 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 1,200.00 120.00 1,080.00
106989	Payee: LAW OFFICE OF PATTI HUTSON 01 - CA #16-12-12,589A 02 - CA #17-04-12,658 03 - CA #17-04-12,659 04 - CA #17-04-12,660 05 - CA #17-04-12,660	Status: I Issued:05-22-2017 Changed:05-22-2017 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 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 2,739.00 60.00 60.00 60.00 2,460.00 99.00
106990	Payee: LEGAL DIRECTORIES PUBLISHING CO INC 01 - CUST #C430191; ORDER #0319982	Status: I Issued:05-22-2017 Changed:05-22-2017 12-103-501 OFFICE SUPPLIES	Check-Amount: 15.50 15.50
106991	Payee: LES ZEPLIN MOTORS 01 - 32 FT TRAILER	Status: I Issued:05-22-2017 Changed:05-22-2017 22-172-709 OTHER EQUIPMENT	Check-Amount: 11,670.00 11,670.00
106992	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 01 - CUST #509444; INV #20293732 02 - CUST #509444; INV #20293733 03 - CUST #509444; INV #20264211	Status: I Issued:05-22-2017 Changed:05-22-2017 55-155-713 ROAD PROJECTS 55-155-713 ROAD PROJECTS 55-155-713 ROAD PROJECTS	Check-Amount: 19,573.76 14,927.99 3,770.77 875.00
106993	Payee: MARTIN PRODUCT SALES ASPHALT 01 - CUST #16674; INV #171236	Status: I Issued:05-22-2017 Changed:05-22-2017 23-173-713 ROADS & BRIDGES	Check-Amount: 34,669.16 34,669.16
106994	Payee: MCCREARY VESELKA BRAGG ALLEN PC 01 - 5/1/17 STATEMENT 02 - 4/2/17-4/23/17	Status: I Issued:05-22-2017 Changed:05-22-2017 71-198-922 DELINQUENT COLLECTION FEE JP #2 71-198-921 DELINQUENT COLLECTION FEE JP #1	Check-Amount: 6,855.36 363.01 6,492.35
106995	Payee: MCMAHAN WELDING SERVICE 01 - INV #314571	Status: I Issued:05-22-2017 Changed:05-22-2017 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 16.48 16.48
106996	Payee: MERRI NICHOLS ATTORNEY AT LAW 01 - CA #17-04-12,642	Status: I Issued:05-22-2017 Changed:05-22-2017 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 300.00 300.00

106997	Payee: MEYERSVILLE VOLUNTEER FIRE DEPT 01 - 1 FIRE CALL; 5/11/17	Status: I Issued:05-22-2017 Changed:05-22-2017	Check-Amount: 200.00 200.00
106998	Payee: MID TEX PARTS AND SALES 01 - CUST #D017; INV #38287	Status: I Issued:05-22-2017 Changed:05-22-2017	Check-Amount: 382.50 382.50
106999	Payee: MOMAR INC 01 - CUST #C13560; INV #PSI177536	Status: I Issued:05-22-2017 Changed:05-22-2017	Check-Amount: 2,034.21 2,034.21
107000	Payee: NCIC INMATE PHONE SERVICES 01 - INV #050417	Status: I Issued:05-22-2017 Changed:05-22-2017	Check-Amount: 2,750.00 2,750.00
107001	Payee: NETPROTEC LLC 01 - HARDWARE UPGRADE FEE	Status: I Issued:05-22-2017 Changed:05-22-2017	Check-Amount: 524.00 524.00
107002	Payee: NEXT STEP COUNSELING EDU CTR 01 - APRIL 2017 GROUP	Status: I Issued:05-22-2017 Changed:05-22-2017	Check-Amount: 200.00 200.00
107003	Payee: NORTHEAST PATHOLOGY GROUP PA 01 - IHC EOB'S ATTACHED	Status: I Issued:05-22-2017 Changed:05-22-2017	Check-Amount: 103.72 103.72
107004	Payee: O G ROCKS 01 - INV #3745	Status: I Issued:05-22-2017 Changed:05-22-2017	Check-Amount: 2,943.80 2,943.80
107005	Payee: O REILLY AUTOMOTIVE STORES INC 01 - CUST #452001; 4/28/17 STATEMENT 02 - CUST #452001; 4/28/17 STATEMENT 03 - CUST #268580; 4/28/17 STATEMENT 04 - CUST #268587; 4/28/17 STATEMENT 05 - CUST #268588; 4/28/17 STATEMENT 06 - CUST #268588; 4/28/17 STATEMENT 07 - CUST #268588; 4/28/17 STATEMENT	Status: I Issued:05-22-2017 Changed:05-22-2017	Check-Amount: 603.99 10.91 5.69 100.32 148.37 191.98 131.24 15.48
107006	Payee: OFFICE SYSTEMS CENTER INC 01 - ACCT #119112; INV #01104148	Status: I Issued:05-22-2017 Changed:05-22-2017	Check-Amount: 41.69 41.69
107007	Payee: PARTNERS 01 - INV #66644 02 - 2012 CHEVOLORADO; DEAL#008392	Status: I Issued:05-22-2017 Changed:05-22-2017	Check-Amount: 7,171.35 2,499.58 4,671.77
107008	Payee: PITNEY BOWES INC 01 - INV #1004029058	Status: I Issued:05-22-2017 Changed:05-22-2017	Check-Amount: 98.97 98.97
107009	Payee: PROFORMA 01 - INV #9032509065	Status: I Issued:05-22-2017 Changed:05-22-2017	Check-Amount: 2,105.49 2,105.49
107010	Payee: RICOH USA INC 01 - INV #98734187	Status: I Issued:05-22-2017 Changed:05-22-2017	Check-Amount: 81.90 81.90
107011	Payee: ROADSIDE INC 01 - INV #17379-TX 02 - INV #17380-TX 03 - INV #17381-TX	Status: I Issued:05-22-2017 Changed:05-22-2017	Check-Amount: 5,040.00 2,640.00 1,320.00 1,080.00
107012	Payee: ROMCO EQUIPMENT CO 01 - CUST #23011; INV #10392282	Status: I Issued:05-22-2017 Changed:05-22-2017	Check-Amount: 3,749.16 3,749.16
107013	Payee: SOUTH TEXAS STEEL SVC CO LLC 01 - INV #20064	Status: I Issued:05-22-2017 Changed:05-22-2017	Check-Amount: 1,492.91 1,492.91

107014	Payee: SOUTHERN HEALTH PARTNERS INC 01 - CUST #DEW-7323; INV #BASE29472 JUNE 2017	Status: I Issued:05-22-2017 Changed:05-22-2017 12-155-884 PRISONER MEDICAL	Check-Amount: 14,641.90 14,641.90
107015	Payee: STEVEN G HOLZHEAUSER 01 - APRIL EXPENSES/MAY RETAINER	Status: I Issued:05-22-2017 Changed:05-22-2017 20-170-640 LEGAL SERVICES-INTERLOCAL CONSULTIN	Check-Amount: 7,500.00 7,500.00
107016	Payee: TDCJ CASHIER 01 - ACCT #B162100; INV #UI 407804	Status: I Issued:05-22-2017 Changed:05-22-2017 12-155-510 MISCELLANEOUS SUPPLIES	Check-Amount: 135.60 135.60
107017	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV #18730; 7/1/17-7/1/18 02 - INV #18730; 7/1/17-7/1/18 03 - INV #18730; 7/1/17-7/1/18 04 - INV #18730; 7/1/17-7/1/18 05 - INV #18730; 7/1/17-7/1/18 06 - INV #18730; 7/1/17-7/1/18 07 - INV #18730; 7/1/17-7/1/18 08 - INV #18730; 7/1/17-7/1/18 09 - INV #18730; 7/1/17-7/1/18 10 - INV #NRDD-0002518-LE	Status: I Issued:05-22-2017 Changed:05-22-2017 12-109-682 MUSEUM INSURANCE PREMIUM 12-142-611 INSURANCE & BOND PREMIUMS 12-143-611 INSURANCE & BOND PREMIUMS 12-144-611 INSURANCE & BOND PREMIUMS 21-171-611 INSURANCE & BOND PREMIUMS 22-172-611 INSURANCE & BOND PREMIUMS 23-173-611 INSURANCE & BOND PREMIUMS 24-174-611 INSURANCE & BOND PREMIUMS 83-183-611 INSURANCE & BOND PREMIUMS 12-109-645 TAC COVERAGE DEDUCTIBLES	Check-Amount: 57,504.14 1,079.00 3,272.00 21,464.00 17,613.00 3,950.00 3,376.00 3,463.00 2,875.00 85.00 327.14
107018	Payee: TEXAS DEPT OF STATE HEALTH SERVICES 01 - INV #2003082	Status: I Issued:05-22-2017 Changed:05-22-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 21.96 21.96
107019	Payee: TEXAS ROAD AND SIGN SUPPLY LLC 01 - INV #2727	Status: I Issued:05-22-2017 Changed:05-22-2017 21-171-707 WAREHOUSE FIXTURES & EQUIPMENT	Check-Amount: 1,540.00 1,540.00
107020	Payee: THE CUERO RECORD 01 - ACCT #RA0808; NOTICE OF TESTING	Status: I Issued:05-22-2017 Changed:05-22-2017 18-180-509 MISC/ELECTION SUPPLIES	Check-Amount: 144.20 144.20
107021	Payee: THE GEO GROUP INC 01 - INV #Z37I17040064	Status: I Issued:05-22-2017 Changed:05-22-2017 84-184-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 4,869.00 4,869.00
107022	Payee: THE PALL LAW FIRM PLLC 01 - CA #MG17-8751 02 - CA #MG17-8752	Status: I Issued:05-22-2017 Changed:05-22-2017 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 945.00 885.00 60.00
107023	Payee: THOMASTON VOLUNTEER FIRE DEPARTMENT 01 - 4 FIRE CALLS; JANUARY 2017	Status: I Issued:05-22-2017 Changed:05-22-2017 12-181-682 FIRE CALLS	Check-Amount: 800.00 800.00
107024	Payee: THOMSON REUTERS WEST 01 - ACCT #1000032539; INV #836033315 02 - ACCT #1000548539; INV #836063789 03 - ACCT #1000623027; INV #836055367 04 - ACCT #1000032539; INV #836114031	Status: I Issued:05-22-2017 Changed:05-22-2017 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 82-182-501 OFFICE SUPPLIES	Check-Amount: 1,275.23 473.63 513.10 220.50 68.00
107025	Payee: TOP QUALITY MFG INC GLOVE WORLD 01 - CUST #99731; INV #LA409712	Status: I Issued:05-22-2017 Changed:05-22-2017 12-155-505 JAILER SUPPLIES	Check-Amount: 325.00 325.00
107026	Payee: TOWNSQUARE INTERACTIVE 01 - INV #3278996; MAY 2017	Status: I Issued:05-22-2017 Changed:05-22-2017 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 129.00 129.00
107027	Payee: TRANE US INC 01 - ACCT #3389496; INV #37953230	Status: I Issued:05-22-2017 Changed:05-22-2017 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 421.00 421.00
107028	Payee: TRAVIS COUNTY TREASURER 01 - CUST #100049; INV #3300000330	Status: I Issued:05-22-2017 Changed:05-22-2017 12-115-605 COURT COSTS-AUTOPSIES	Check-Amount: 2,900.00 2,900.00

107029	Payee: TRIANGLE CLEANERS	Status: I	Issued:05-22-2017	Changed:05-22-2017	Check-Amount:	686.66
	01 - INV #2009850-05-01-2017		12-154-513 UNIFORMS			355.90
	02 - INV #2009850-05-01-2017		12-155-513 UNIFORMS			330.76
107030	Payee: VICTORIA COUNTY	Status: I	Issued:05-22-2017	Changed:05-22-2017	Check-Amount:	2,970.00
	01 - INV #40117; APRIL 2017 JUV IN DET		84-184-803 PRE ADJUDICATION DETENTION			2,970.00
107031	Payee: VICTORIA EMERGENCY ASSOCIATES	Status: I	Issued:05-22-2017	Changed:05-22-2017	Check-Amount:	54.41
	01 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN			54.41
107032	Payee: VICTORIA RADIOLOGY ASSOCIATES	Status: I	Issued:05-22-2017	Changed:05-22-2017	Check-Amount:	8.55
	01 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN			8.55
107033	Payee: W A BILL WHITE	Status: I	Issued:05-22-2017	Changed:05-22-2017	Check-Amount:	1,380.15
	01 - CA #2016-19650		12-112-602 COURT APPT ATNYS-INDIGENT DEFENSE			240.00
	02 - CA #2016-19650		12-112-689 COURT COSTS-INDIGENT DEFENSE			28.47
	03 - CA #16-12-12,567		12-113-604 COURT APPOINTED ATTY-INDIGENT DEF			309.00
	04 - CA #16-12-12,567		12-113-607 COURT COSTS - INDIGENT DEFENSE			29.47
	05 - CA #16-01-12,366		12-113-604 COURT APPOINTED ATTY-INDIGENT DEF			186.00
	06 - CA #16-01-12,366		12-113-607 COURT COSTS - INDIGENT DEFENSE			28.47
	07 - CA #16-12-12,559-561; 17-05-12,664		12-113-604 COURT APPOINTED ATTY-INDIGENT DEF			558.00
	08 - CA #16-12-12,559-561; 17-05-12,664		12-113-607 COURT COSTS - INDIGENT DEFENSE			0.74
107034	Payee: WATSON AG SERVICES	Status: I	Issued:05-22-2017	Changed:05-22-2017	Check-Amount:	2,350.00
	01 - INV #3674		21-171-713 ROADS & BRIDGES			2,350.00
107035	Payee: WEBER MOTOR COMPANY	Status: I	Issued:05-22-2017	Changed:05-22-2017	Check-Amount:	109.60
	01 - INV #109011		23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP			109.60
107036	Payee: WITH PURPOSE LIFE COACHING LLC	Status: I	Issued:05-22-2017	Changed:05-22-2017	Check-Amount:	525.00
	01 - APRIL 2017 GROUPS		84-184-810 COUNSELING SERVICES			450.00
	02 - APRIL 2017 INDIVIDUAL/FAMILY		84-184-810 COUNSELING SERVICES			75.00
107037	Payee: WORTH HYDROCHEM OF CORPUS CHRISTI I	Status: I	Issued:05-22-2017	Changed:05-22-2017	Check-Amount:	250.00
	01 - INV #19825		12-143-661 REPAIR & MAINT OF EQUIPMENT			250.00
107038	Payee: YOAKUM HERALD TIMES INC	Status: I	Issued:05-22-2017	Changed:05-22-2017	Check-Amount:	58.13
	01 - 2X3.75 TABULATING EQUIPMENT		18-180-509 MISC/ELECTION SUPPLIES			58.13
107039	Payee: TEXAS FACILITIES COMMISSION	Status: I	Issued:05-23-2017	Changed:05-23-2017	Check-Amount:	1,118.00
	01 - ACCT #11155; INV #1670790		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP			418.00
	02 - ACCT #11155; INV #1670805		22-172-709 OTHER EQUIPMENT			300.00
	03 - ACCT #11155; INV #1670814		22-172-709 OTHER EQUIPMENT			400.00
107040	Payee: APRIL HENNEKE	Status: I	Issued:05-24-2017	Changed:05-24-2017	Check-Amount:	38.52
	01 - MAY 2017 MILEAGE REIMBURSEMENT		40-140-612 CONFERENCES, DUES & TRAVEL			38.52
107041	Payee: ATT	Status: I	Issued:05-24-2017	Changed:05-24-2017	Check-Amount:	45.10
	01 - ACCT #115048345; INTERNET		12-117-608 INTERNET SERVICES			45.10
107042	Payee: CPL RETAIL ENERGY LP	Status: I	Issued:05-24-2017	Changed:05-24-2017	Check-Amount:	21.62
	01 - ACCT #304816; DEWITT CO PREC #3 70 KWH-ELECTRIC		23-173-651 UTILITIES			21.62
107043	Payee: CUERO ISD	Status: I	Issued:05-24-2017	Changed:05-24-2017	Check-Amount:	50.00
	01 - CASE #17-22207; SCHOOL FINES		71-198-956 SCHOOL DISTRICT FINES			50.00
107044	Payee: TDCAA	Status: I	Issued:05-24-2017	Changed:05-24-2017	Check-Amount:	350.00
	01 - JUNE 7-9, 2017 REID MANNING		82-182-612 CONFERENCES, DUES & TRAVEL			350.00

107045	Payee: DALLAS COUNTY CONSTABLE PCT 3 01 - 13-11-9489; SERVICE FEES	Status: I Issued:05-24-2017 Changed:05-24-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 75.00 75.00
107046	Payee: DEWITT COUNTY J P PCT 1 01 - DEVONTE TAYLOR; JP13-0675/0676	Status: I Issued:05-24-2017 Changed:05-24-2017 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 438.50 438.50
107047	Payee: DEWITT COUNTY J P PCT 2 01 - ADRIENNE ROGERS; 16-21197	Status: I Issued:05-24-2017 Changed:05-24-2017 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 126.00 126.00
107048	Payee: KENNETH E KVINTA, PC 01 - REC #154211; OVERPAYMENT	Status: I Issued:05-24-2017 Changed:05-24-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 60.00 60.00
107049	Payee: LAVACA COUNTY SHERIFF 01 - 13-11-9489; SERVICE FEES	Status: I Issued:05-24-2017 Changed:05-24-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 80.00 80.00
107050	Payee: U S POST OFFICE 01 - ROLL OF STAMPS FOR CIVIL PAPERS	Status: I Issued:05-24-2017 Changed:05-24-2017 12-109-672 POSTAGE & METER RENTAL	Check-Amount: 49.00 49.00
107051	Payee: ANTHONY NETARDUS 01 - 05/23/17 REGISTRATION REIMBURSEMENT	Status: I Issued:05-26-2017 Changed:05-26-2017 12-190-612 CONFERENCES, DUES & TRAVEL-AG AGENT	Check-Amount: 25.00 25.00
107052	Payee: DENISE GOEBEL 01 - 05/22-24/17 TRAVEL REIMBURSEMENT	Status: I Issued:05-26-2017 Changed:05-26-2017 12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGNT	Check-Amount: 300.81 300.81
107053	Payee: GARCIAS LAWN TREE SERVICE 01 - NORTH CUERO WATERSHED - INV #10295	Status: I Issued:05-26-2017 Changed:05-26-2017 98-198-690 MISCELLANEOUS SERVICES	Check-Amount: 350.00 350.00
107054	Payee: SAM HOUSTON STATE UNIVERSITY - CMIT 01 - JULY 10-13, 2017; LUIS F GONZALEZ	Status: I Issued:05-26-2017 Changed:05-26-2017 84-184-612 CONFERENCE, DUES & TRAVEL	Check-Amount: 235.00 235.00
107055	Payee: STEVEN SANGSTER 01 - MAY 30, 2017 - JUNE 2, 2017 ADVANCE	Status: I Issued:05-26-2017 Changed:05-26-2017 12-155-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 415.35 415.35
107056	Payee: TEXAS CONFERENCE OF URBAN COUNTIES 01 - OCT 18-20, 2017, JC HULL; INV #9053	Status: I Issued:05-26-2017 Changed:05-26-2017 89-189-610 CONFERENCES, DUES & TRAVEL	Check-Amount: 150.00 150.00
107057	Payee: TEXAS GAS SERVICE 01 - ACCT #912264728 1295683 45 3.000 CCF-GAS 02 - ACCT #910082910 1320668 91 0.000 CCF-GAS 03 - ACCT #910423799 1160989 36 0.000 CCF-GAS 04 - ACCT #910584987 1388546 91 714.241 CCF-GAS 05 - ACCT #910584987 1631860 91 0.000 CCF-GAS 06 - ACCT #910584987 1631928 36 0.000 CCF-GAS 07 - ACCT #910316813 2345605 82 256.895 CCF-GAS 08 - ACCT #910316813 1237403 45 728.310 CCF-GAS	Status: I Issued:05-26-2017 Changed:05-26-2017 83-183-651 UTILITIES 21-171-651 UTILITIES 24-174-651 UTILITIES 12-143-651 UTILITIES 12-142-651 UTILITIES 12-142-651 UTILITIES 12-144-651 UTILITIES 12-144-651 UTILITIES	Check-Amount: 1,452.37 41.21 39.20 39.20 516.95 39.20 39.20 211.03 526.38
107058	Payee: TIME WARNER CABLE 01 - ACCT #8260161440137428;361-275-0881	Status: I Issued:05-26-2017 Changed:05-26-2017 12-117-608 INTERNET SERVICES	Check-Amount: 301.09 301.09
107059	Payee: TMPA 01 - HAROLD DAVIS DUES: FEB2017-JAN2018	Status: I Issued:05-26-2017 Changed:05-26-2017 92-192-612 CONFERENCES, TRAVEL & DUES	Check-Amount: 336.00 336.00

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107060	Payee: DEWITT COUNTY TAX ASSESSOR	Status: I	Issued:05-26-2017	Changed:05-26-2017	Check-Amount:	45.00
	01 - VIN #1FTYR14U81TA01800	21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP			7.50
	02 - VIN #1GCHC24U86E258460	21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP			7.50
	03 - VIN #1GCHC29K98E193791	21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP			7.50
	04 - VIN #1GTHC24U26E187014	21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP			7.50
	05 - VIN #1HTSAZPL8NH398709	24-174-661	REPAIR & MAINT OF VEHICLES & EQUIP			7.50
	06 - VIN #1C6RD6KP4CS193925	24-174-661	REPAIR & MAINT OF VEHICLES & EQUIP			7.50
107061	Payee: JOHN A OGLESBY	Status: I	Issued:05-26-2017	Changed:05-26-2017	Check-Amount:	1,000.00
	01 - DRUG INVESTIGATION MONEY	12-154-695	DRUG INVESTIGATION COSTS			1,000.00
107062	Payee: JOHN GRIFFIN,MAREK GRIFFIN & KNAUPP	Status: I	Issued:05-26-2017	Changed:05-26-2017	Check-Amount:	93.00
	01 - 16-09-23,901; REFUND	71-198-903	REFUNDS & SERVING PROCESS			93.00
107063	Payee: U S POST OFFICE	Status: I	Issued:05-26-2017	Changed:05-26-2017	Check-Amount:	490.00
	01 - STAMPS FOR INDIGENT INMATE USE	14-114-509	INMATE SUPPLIES			490.00

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	331	1,159,838.51
CHECKS CASHED	0	0.00
VOID CHECKS	1	1,168.00
TOTAL	332	1,161,006.51