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105405	Payee: DEWITT COUNTY APPRAISAL DIST 01 - 1ST QUARTERLY PAYMENT	Status: I Issued:01-03-2017 Changed:01-03-2017 Check-Amount: 76,236.49 12-135-680 DEWITT COUNTY APPRAISAL DIST PART 76,236.49
105406	Payee: FRANKIE L SEIFERT 01 - JANUARY 2017 RENT	Status: I Issued:01-03-2017 Changed:01-03-2017 Check-Amount: 500.00 12-116-601 OFFICE RENT 500.00
105407	Payee: HOUSING AUTHORITY CITY OF CUERO 01 - JANUARY 2017 RENT	Status: I Issued:01-03-2017 Changed:01-03-2017 Check-Amount: 300.00 83-183-601 OFFICE RENT 300.00
105408	Payee: VICTORIA CO PUBLIC HEALTH DEPT 01 - INV #ENV17-1; JAN 2017 MONTHLY SVC 02 - INV #DIR 17-1-08	Status: I Issued:01-03-2017 Changed:01-03-2017 Check-Amount: 6,687.50 40-140-600 VCPHD OSSF/FOOD INTERLOCAL 5,437.50 40-140-613 VCPHD DIRECTOR PAYROLL CONTRIBUTION 1,250.00
105409	Payee: BLANCA MCBRIDE 01 - JAN 10-13, 2017 ADVANCE; GALVESTON	Status: I Issued:01-04-2017 Changed:01-04-2017 Check-Amount: 498.00 12-121-612 ELECTION SCHOOL & TRAVEL 498.00
105410	Payee: CITY OF CUERO UTILITIES DEPT 01 - ACCT #12-2440-02;310 DUNN 774 GAL-WATER; 978 KWH-ELECTRIC 02 - ACCT #14-1470-00;ARNECKEVILLE RD 2690 GAL-WATER; 538 KWH-ELECTRIC 03 - ACCT #15-2170-00;307 N GONZALES M/V SECURITY LIGHTS 04 - ACCT #15-2180-00;1100 STATE HWY 72W 22912 GAL-WATER; 804 KWH-ELECTRIC 05 - ACCT #17-0023-00;202 E COURTHOUSE 6590 GAL-WATER 06 - ACCT #17-0030-00;307 N GONZALES 30600 KWH-ELECTRIC 07 - ACCT #17-0032-00;115 N GONZALES 4950 GAL-WATER; 738 KWH-ELECTRIC 08 - ACCT #17-0032-00;115 N GONZALES 4950 GAL-WATER; 738 KWH-ELECTRIC 09 - ACCT #17-0035-00;204 E CHURCH 5 GAL-WATER 10 - ACCT #17-0036-00;206 E CHURCH 12 KWH-ELECTRIC 11 - ACCT #17-0550-00;208 E LIVE OAK 450090 GAL-WATER 12 - ACCT #17-0552-00;208 E LIVE OAK 73000 KWH-ELECTRIC 13 - ACCT #18-1250-01;200 E CHURCH NO USAGE	Status: I Issued:01-04-2017 Changed:01-04-2017 Check-Amount: 15,458.79 83-183-651 UTILITIES 242.59 24-174-651 UTILITIES 223.11 12-143-651 UTILITIES 15.00 21-171-651 UTILITIES 199.08 12-143-651 UTILITIES 103.20 12-143-651 UTILITIES 3,065.00 40-140-650 UTILITIES 539.16 12-142-651 UTILITIES 495.39 12-142-651 UTILITIES 34.04 12-142-651 UTILITIES 10.11 12-144-651 UTILITIES 4,204.05 12-144-651 UTILITIES 6,303.06 12-142-651 UTILITIES 25.00
105411	Payee: CYNTHIA SMITH 01 - DEC 12, 2016 MILEAGE REIMBURSEMENT 02 - DEC 12, 2016 MILEAGE REIMBURSEMENT 03 - DEC 16, 2016 MILEAGE REIMBURSEMENT 04 - DEC 18, 2016 MILEAGE REIMBURSEMENT 05 - DEC 19, 2016 MILEAGE REIMBURSEMENT 06 - DEC 20, 2016 MILEAGE REIMBURSEMENT 07 - DEC 21, 2016 MILEAGE REIMBURSEMENT	Status: I Issued:01-04-2017 Changed:01-04-2017 Check-Amount: 160.16 12-158-612 CONFERENCE,DUES & TRAVEL - EMC 16.74 12-158-612 CONFERENCE,DUES & TRAVEL - EMC 17.82 12-158-612 CONFERENCE,DUES & TRAVEL - EMC 25.49 12-158-612 CONFERENCE,DUES & TRAVEL - EMC 11.12 12-158-612 CONFERENCE,DUES & TRAVEL - EMC 39.53 12-158-612 CONFERENCE,DUES & TRAVEL - EMC 30.24 12-158-612 CONFERENCE,DUES & TRAVEL - EMC 19.22
105412	Payee: ELVA PETERSEN 01 - JAN 10-13, 2017 PER DIEM; GALVESTON	Status: V Issued:01-04-2017 Changed:01-09-2017 Check-Amount: 153.00 12-121-612 ELECTION SCHOOL & TRAVEL 153.00
105413	Payee: SHELL FLEET 01 - ACCT #065 158 024	Status: I Issued:01-04-2017 Changed:01-04-2017 Check-Amount: 191.79 12-154-503 FUEL & LUBRICANTS 191.79

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105414	Payee: TIME WARNER CABLE 01 - ACCT #8260161440003125;361-275-5734	Status: I Issued:01-04-2017 Changed:01-04-2017 Check-Amount: 265.44 14-114-690 MISCELLANEOUS SERVICES & CHARGES 265.44
105415	Payee: BAILEY SQUARE APTS 01 - DMETRA STRAIT; 2009-4788	Status: I Issued:01-04-2017 Changed:01-04-2017 Check-Amount: 80.00 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 80.00
105416	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #2HSCEAHRX5C034669 02 - VIN #3C63D2GLXCG315540 03 - VIN #5TU114029GS000712 04 - VIN #1GNLC2EC5FR562104 05 - VIN #1GNLC2E02ER188393 06 - VIN #1GNLC2EC8FR559746	Status: I Issued:01-04-2017 Changed:01-04-2017 Check-Amount: 74.00 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 22.00 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 7.50 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 22.00 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 7.50 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 7.50 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 7.50
105417	Payee: HEB CHECK SERVICES 01 - HOT CHECK DISBURSEMENTS	Status: I Issued:01-04-2017 Changed:01-04-2017 Check-Amount: 233.95 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 233.95
105418	Payee: ABN CONSTRUCTION 01 - INV #16543; BELLEVUE CEMETERY CONC 02 - INV #16547; MCCURDY RD CONCRETE 03 - INV #16542; MCCURDY RD CONCRETE 04 - INV #16544; SCHLINKE RD 05 - INV #16546; FORDTRAN RD CONCRETE 06 - INV #16548; FORDTRAN RD CONCRETE 07 - INV #16549; HOPSKINVILLE RD 08 - INV #16545; HOPSKINVILLE RD 09 - INV #16527; HOPSKINVILLE RD 10 - INV #16539 11 - INV #16557; ATZENHOFFER RD 12 - INV #16540; HOPSKINVILLE RD 13 - INV #16556; HOPSKINVILLE RD	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 403,327.78 21-171-713 ROADS & BRIDGES 11,645.00 21-171-713 ROADS & BRIDGES 17,660.00 21-171-713 ROADS & BRIDGES 11,280.00 21-171-713 ROADS & BRIDGES 9,735.00 24-174-713 ROADS & BRIDGES 26,090.00 24-174-713 ROADS & BRIDGES 26,585.00 24-174-713 ROADS & BRIDGES 120,575.00 24-174-713 ROADS & BRIDGES 119,760.00 24-174-713 ROADS & BRIDGES 1,024.87 24-174-713 ROADS & BRIDGES 380.51 24-174-713 ROADS & BRIDGES 2,213.86 24-174-713 ROADS & BRIDGES 23,729.51 24-174-713 ROADS & BRIDGES 32,649.03
105419	Payee: ADAMEK WATER LLC 01 - INV #AW122016 02 - INV #AW012017	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 76.80 22-172-713 ROADS & BRIDGES 38.40 22-172-713 ROADS & BRIDGES 38.40
105420	Payee: ALAMO LUMBER COMPANY 01 - ACCT #250571; 12/27/16 STATEMENT 02 - ACCT #250573; 12/27/16 STATEMENT 03 - ACCT #250574; 12/27/16 STATEMENT 04 - ACCT #250574; 12/27/16 STATEMENT 05 - ACCT #250574; 12/27/16 STATEMENT 06 - ACCT #250574; 12/27/16 STATEMENT 07 - ACCT #250577; 12/27/16 STATEMENT 08 - ACCT #250577; 12/27/16 STATEMENT	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 776.62 12-143-505 REPAIR & MAINTENANCE MATERIALS 8.48 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 620.80 24-174-502 CLEANING SUPPLIES 13.98 24-174-507 ROW MAINTENANCE & SUPPLIES 12.98 24-174-509 MISCELLANEOUS SUPPLIES 14.98 24-174-510 HAND TOOLS 49.97 12-155-505 JAILER SUPPLIES 33.96 12-155-510 MISCELLANEOUS SUPPLIES 21.47
105421	Payee: ALLSTAR MATERIALS LLC 01 - INV #D1-0073; STOCKPILE 72 02 - INV #1016 03 - INV #1021 04 - INV #1032	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 6,490.27 21-171-713 ROADS & BRIDGES 957.03 21-171-713 ROADS & BRIDGES 4,158.24 21-171-713 ROADS & BRIDGES 687.50 21-171-713 ROADS & BRIDGES 687.50
105422	Payee: ANDERS AUTO SUPPLIES 01 - 1/1/17 STATEMENT 02 - 1/1/17 STATEMENT 03 - 1/1/17 STATEMENT 04 - 1/1/17 STATEMENT	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 833.06 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 749.12 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT 15.29 24-174-503 FUEL & LUBRICANTS 43.50 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 25.15

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105423	Payee: ANDERSON MACHINERY COMPANY 01 - INV #V17291	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 186.64 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 186.64
105424	Payee: ANDREW JAY CONDIE 01 - CA #13-05-11,829B 02 - CA #16-07-12,456	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 300.00 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 240.00 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 60.00
105425	Payee: APPLE LUMBER YORKTOWN 01 - ACCT #2-4110; 12/25/16 STATEMENT	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 70.02 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 70.02
105426	Payee: ARROW MAGNOLIA INTERNATIONAL 01 - CUST #AG718; INV #IV160011538	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 502.17 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 502.17
105427	Payee: ATCO INTERNATIONAL 01 - CUST #128868; INV #10475863	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 700.00 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 700.00
105428	Payee: B B PEST SERVICES 01 - ACCT #1898; INV #10834 02 - ACCT #1567; INV #10835	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 190.00 12-142-602 PEST CONTROL SERVICES 80.00 12-143-602 PEST CONTROL 110.00
105429	Payee: BEN E KEITH FOODS COMPANY 01 - CUST #079895; 12/31/16 STATEMENT 02 - CUST #079895; 12/31/16 STATEMENT 03 - CUST #079895; 12/31/16 STATEMENT 04 - CUST #079895; INV #74189683 05 - CUST #079895; INV #74189685	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 15,839.90 12-155-511 FOOD FOR PRISONERS 12,100.47 12-155-512 KITCHEN SUPPLIES 586.37 12-155-707 FURNITURE FIXTURES & EQUIPMENT 219.78 12-155-511 FOOD FOR PRISONERS 2,689.66 12-155-502 CLEANING SUPPLIES 243.62
105430	Payee: BICKERSTAFF HEATH DELGADO ACOSTA LL 01 - CLIENT #000862; INV #102414	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 350.00 12-109-640 LEGAL SERVICES 350.00
105431	Payee: BIOMEDICAL WASTE SOLUTIONS 01 - INV #124052	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 99.00 12-155-884 PRISONER MEDICAL 99.00
105432	Payee: BRAUNTEX MATERIALS INC 01 - ACCT #C2527; INV #82975	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 3,792.87 22-172-713 ROADS & BRIDGES 3,792.87
105433	Payee: CINTAS FIRST AID SAFETY 01 - CUST #0010347845; INV #5006828715	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 214.82 21-171-508 SAFETY & FIRST AID SUPPLIES 214.82
105434	Payee: CITIZENS MEDICAL CENTER 01 - IHC EOB'S ATTACHED	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 1,770.00 89-189-833 PHYSICIAN 1,770.00
105435	Payee: CITY OF YOAKUM 01 - ACCT #008-0000165-001; 200 ROBARD NO USAGE	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 15.00 22-172-713 ROADS & BRIDGES 15.00
105436	Payee: CITY OF YORKTOWN 01 - 12 FIRE CALLS; NOV/DEC 2016	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 2,400.00 12-181-682 FIRE CALLS 2,400.00
105437	Payee: COASTAL OFFICE PRODUCTS INC 01 - CUST #10040; INV #0E-QT-4135-1	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 1,823.71 12-133-707 FURNITURE & EQUIPMENT 1,823.71
105438	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #228639 02 - CUST #1519; INV #228904	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 89,795.78 23-173-713 ROADS & BRIDGES 946.13 23-173-713 ROADS & BRIDGES 88,849.65
105439	Payee: COOPERS AUTO CENTER INC 01 - 12/30/16 STATEMENT	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 318.23 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 21.00

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105439	Payee: COOPERS AUTO CENTER INC 02 - ACCT 2573; DECEMBER 2016	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 318.23 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 297.23
105440	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - INV #SOP006602; NOVEMBER 2016	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 236.00 12-117-608 INTERNET SERVICES 236.00
105441	Payee: COUNTY WIDE PEST SERVICES 01 - ACCT #1152	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 270.00 12-144-602 PEST CONTROL 270.00
105442	Payee: CUERO COMMUNITY HOSPITAL 01 - IHC EOB'S ATTACHED 02 - IHC EOB'S ATTACHED	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 1,360.55 89-189-833 PHYSICIAN 9.90 89-189-836 HOSPITAL 1,350.65
105443	Payee: CURTIS G AFFLERBACH 01 - PAPER TOWELS/TOILET PAPER	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 40.65 21-171-502 CLEANING SUPPLIES 40.65
105444	Payee: DAVID ROSS BRAUNE 01 - INV #0000117	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 225.00 83-183-801 LPC COUNSELING SERVICES 225.00
105445	Payee: DEPT OF INFORMATION RESOURCES 01 - INV #17110942N	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 492.78 12-117-608 INTERNET SERVICES 492.78
105446	Payee: DETAR HEALTHCARE SYSTEM 01 - IHC EOB'S ATTACHED	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 14,014.63 89-189-836 HOSPITAL 14,014.63
105447	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - ACCT #01486; INV #825462 02 - ACCT #01486; INV #826061	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 384.75 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 337.90 24-174-510 HAND TOOLS 46.85
105448	Payee: DEWITT POTH SON 01 - INV #C490591 02 - INV #489492 03 - INV #489517 04 - INV #489646 05 - INV #489760 06 - INV #490004 07 - INV #490035 08 - INV #490071 09 - INV #490080 10 - INV #490364 11 - INV #490519 12 - INV #490543 13 - INV #490591 14 - INV #490702 15 - INV #490706 16 - INV #490709 17 - INV #490728 18 - INV #490986 19 - INV #491065 20 - INV #491079 21 - INV #491090 22 - INV #491092 23 - INV #491108 24 - INV #491147 25 - INV #491164	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 1,686.83 12-121-509 ELECTION SUPPLIES 22.39- 12-154-501 OFFICE SUPPLIES 239.97 12-158-501 OFFICE SUPPLIES 47.69 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 178.70 12-133-501 OFFICE SUPPLIES 67.98 12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT 41.85 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 30.00 12-133-661 REPAIR & MAINTENANCE OF EQUIPMENT 30.00 12-131-661 REPAIR & MAINTENANCE OF EQUIPMENT 39.32 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 30.00 12-121-509 ELECTION SUPPLIES 79.96 22-172-501 OFFICE SUPPLIES 25.95 12-121-509 ELECTION SUPPLIES 37.97 12-101-661 REPAIR & MAINTENANCE OF EQUIPMENT 31.26 12-115-661 REPAIR & MAINTENANCE OF EQUIPMENT 30.00 12-154-660 COPIER RENTAL & MAINTENANCE 98.96 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT 30.00 12-121-707 FURNITURE & EQUIPMENT 399.99 12-137-661 REPAIR & MAINTENANCE OF EQUIPMENT 30.00 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 30.00 12-113-661 REPAIR & MAINTENANCE OF EQUIPMENT 30.00 12-154-660 COPIER RENTAL & MAINTENANCE 30.00 12-154-660 COPIER RENTAL & MAINTENANCE 53.95 12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT 30.00 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT 65.67
105449	Payee: DEWITT POTH SON 01 - INV #491196	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 234.54 12-121-661 REPAIR & MAINTENANCE OF EQUIPMENT 30.00

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105449	Payee: DEWITT POTH SON	Status: I	Issued:01-09-2017	Changed:01-09-2017	Check-Amount:	234.54
	02 - INV #491219	12-114-661	REPAIR & MAINTENANCE OF EQUIPMENT			41.14
	03 - INV #491239	12-154-660	COPIER RENTAL & MAINTENANCE			30.00
	04 - INV #491279	12-154-660	COPIER RENTAL & MAINTENANCE			133.40
105450	Payee: DIGITAL ALLY INC	Status: I	Issued:01-09-2017	Changed:01-09-2017	Check-Amount:	265.00
	01 - CUST #DEWTX1; INV #1090583	12-154-505	VEHICLE & EQUIPMENT PARTS			265.00
105451	Payee: EASLEYS TIRE SERVICE	Status: I	Issued:01-09-2017	Changed:01-09-2017	Check-Amount:	1,540.00
	01 - INV #583004	23-173-504	BATTERIES TIRES & TUBES			1,540.00
105452	Payee: ECONO AIR CON REFRIGERATION	Status: I	Issued:01-09-2017	Changed:01-09-2017	Check-Amount:	285.00
	01 - INV #5733	12-144-657	REPAIR & MAINTENANCE OF BLDG			285.00
105453	Payee: EDWARD PAUL WILKINSON	Status: I	Issued:01-09-2017	Changed:01-09-2017	Check-Amount:	2,121.55
	01 - CA #12-05-11,642	12-113-604	COURT APPOINTED ATTY-INDIGENT DEF			1,782.00
	02 - CA #12-05-11,642	12-113-607	COURT COSTS - INDIGENT DEFENSE			339.55
105454	Payee: ELLIOTT H COSTAS	Status: I	Issued:01-09-2017	Changed:01-09-2017	Check-Amount:	1,700.44
	01 - CA #15-09-12,310-08-07-10,873	12-113-604	COURT APPOINTED ATTY-INDIGENT DEF			1,155.00
	02 - CA #15-09-12,310-08-07-10,873	12-113-607	COURT COSTS - INDIGENT DEFENSE			125.44
	03 - CA #16-09-12,491	12-113-604	COURT APPOINTED ATTY-INDIGENT DEF			420.00
105455	Payee: ENGINE SERVICE	Status: I	Issued:01-09-2017	Changed:01-09-2017	Check-Amount:	7,031.90
	01 - 11/30/16 STATEMENT	21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP			7,031.90
105456	Payee: EXIBIX INC	Status: I	Issued:01-09-2017	Changed:01-09-2017	Check-Amount:	312.90
	01 - INV #5174	21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP			55.00
	02 - INV #5191	21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP			45.90
	03 - INV #5173	12-154-661	VEHICLE & EQUIP REPAIRS & MAINT			212.00
105457	Payee: FEDEX	Status: I	Issued:01-09-2017	Changed:01-09-2017	Check-Amount:	37.57
	01 - ACCT #1886-9405-5; INV #5-643-12364	12-154-690	MISCELLANEOUS SERVICES & CHARGES			37.57
105458	Payee: FIRETROL PROTECTION SYSTEMS INC	Status: I	Issued:01-09-2017	Changed:01-09-2017	Check-Amount:	2,224.00
	01 - CUST #4601068; INV #100456938	12-144-690	MISCELLANEOUS SERVICES & CHARGES			2,224.00
105459	Payee: FRANKE FARM SERVICES INC	Status: I	Issued:01-09-2017	Changed:01-09-2017	Check-Amount:	25.00
	01 - INV #38692	23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP			25.00
105460	Payee: FRENCH ELLISON TRUCK CNTR LLC	Status: I	Issued:01-09-2017	Changed:01-09-2017	Check-Amount:	664.22
	01 - CUST #41112; ORDER #DW46836	21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP			166.06
	02 - CUST #41112; ORDER #DW46836	22-172-661	REPAIR & MAINT OF VEHICLES & EQUIP			166.06
	03 - CUST #41112; ORDER #DW46836	23-173-661	REPAIR & MAINT OF VEHICLES & EQUIP			166.05
	04 - CUST #41112; ORDER #DW46836	24-174-661	REPAIR & MAINT OF VEHICLES & EQUIP			166.05
105461	Payee: G T DISTRIBUTORS INC	Status: I	Issued:01-09-2017	Changed:01-09-2017	Check-Amount:	125.85
	01 - CUST #001181; INV #INV0597555	12-154-513	UNIFORMS			125.85
105462	Payee: GOLDEN CRESCENT COMM SVC	Status: I	Issued:01-09-2017	Changed:01-09-2017	Check-Amount:	256.50
	01 - INV #38684	21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP			198.00
	02 - INV #38683	12-158-501	OFFICE SUPPLIES			58.50
105463	Payee: GREAT AMERICA LEASING CORP	Status: I	Issued:01-09-2017	Changed:01-09-2017	Check-Amount:	239.00
	01 - AG #015-0743017-000; INV #19906354	12-190-661	REPAIR & MAINTENANCE OF EQUIPMENT			239.00
105464	Payee: GREEN DIAMOND DISTRIBUTORS	Status: I	Issued:01-09-2017	Changed:01-09-2017	Check-Amount:	229.96
	01 - INV #378972	23-173-502	CLEANING SUPPLIES			229.96

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105465	Payee: GULF INTERNATIONAL TRUCKS 01 - ACCT #17796; INV #219175 02 - ACCT #17796; INV #219742 03 - ACCT #17802; INV #219628 04 - ACCT #17796; INV #219751 05 - ACCT #17822; INV #219912	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 1,085.29 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 69.47 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 30.83 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 786.80 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 120.47 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 77.72
105466	Payee: H H OVERHEAD DOOR CO INC 01 - INV #M5957C	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 60.00 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT 60.00
105467	Payee: H V EQUIPMENT SERVICES INC 01 - ACCT #DEWITT 1; INV #10031629	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 136.84 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 136.84
105468	Payee: HARDIN SIGN 01 - INV #4191 02 - INV #4193	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 1,949.53 21-171-507 ROW MAINTEN/SUPPLIES/FENCING 1,190.18 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 759.35
105469	Payee: HAYS COUNTY TREASURER 01 - NOVEMBER 2016	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 4,860.00 83-183-805 POST ADJUDICATION RESIDENTIAL 4,860.00
105470	Payee: HERITAGE CRYSTAL CLEAN INC 01 - CUST #277775; INV #14300423	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 147.36 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 147.36
105471	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351600; INV #PIMV0096438	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 34.48 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 34.48
105472	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - INV #63457 02 - INV #63498	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 1,077.50 89-189-637 CLAIMS SERVICE 18.50 89-189-637 CLAIMS SERVICE 1,059.00
105473	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 3,025.49 89-189-834 PRESCRIPTIONS 3,025.49
105474	Payee: JAHN REFRIGERATION CO INC 01 - CUST #1389; INV #45384 02 - CUST #1389; INV #45458	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 673.00 12-143-661 REPAIR & MAINT OF EQUIPMENT 175.00 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT 498.00
105475	Payee: JHC INSURANCE AGENCY INC 01 - INV #211431	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 3,806.25 40-140-611 INSURANCE & BOND PREMIUMS 3,806.25
105476	Payee: JOHN SCHLINGER 01 - DECEMBER 2016	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 1,870.10 82-182-601 CONTRACT LABOR 1,870.10
105477	Payee: JOSE TAMAYO 01 - FINGERPRINTS/DL RECORD	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 47.78 12-154-690 MISCELLANEOUS SERVICES & CHARGES 47.78
105478	Payee: JOYCE M HELLER 01 - CA #16-01-23,647	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 768.00 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 768.00
105479	Payee: KELLY J PHELPS 01 - UNIFORM SHIRTS/BOOTS	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 361.96 12-151-513 UNIFORMS 361.96
105480	Payee: KIMBERLY K KOETTER 01 - INV #2016-059 02 - INV #2016-059	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 324.00 12-112-690 COURT REPORTING & MISCELLANEOUS 64.80 12-113-619 EXPENSE-COURT REPORTERS 259.20
105481	Payee: KRISTIE KOLODZIEJCYK 01 - DECEMBER 2016 MILEAGE	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 18.36 40-140-612 CONFERENCES, DUES & TRAVEL 18.36

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105482	Payee: KUECKER SERVICE CENTER 01 - INV #777985	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 7.00 12-121-661 REPAIR & MAINTENANCE OF EQUIPMENT 7.00
105483	Payee: L CHRIS ILES P C 01 - CA #14-11-12,138 02 - CA #11-07-11,472	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 540.00 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 240.00 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 300.00
105484	Payee: LANTZ TIRE AUTOMOTIVE 01 - INV #31533 02 - INV #31635 03 - INV #31467 04 - INV #31512 05 - INV #31498 06 - INV #31687 07 - INV #31826 08 - INV #31988 09 - INV #31521 10 - INV #31597 11 - INV #31867 12 - INV #32009 13 - INV #32010 14 - INV #32128 15 - INV #32172 16 - INV #32223 17 - INV #32244	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 1,034.40 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 25.00 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 31.00 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP 15.00 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 25.00 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 25.00 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 135.49 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 80.70 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 23.10 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 33.00 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 37.54 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 15.00 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 15.00 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 63.34 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 94.42 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 7.00 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 25.00 21-171-504 BATTERIES TIRES & TUBES 383.81
105485	Payee: LAW ENFORCEMENT SYSTEMS INC 01 - INV #196524	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 165.00 12-154-501 OFFICE SUPPLIES 165.00
105486	Payee: LAW OFFICE OF ARNOLD HAYDEN 01 - CA #08-12-10953	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 630.00 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 630.00
105487	Payee: LAW OFFICE OF MARK A DAVIS 01 - CA #15-04-23,378 02 - CA #16-01-23,647 03 - CA #16-09-23,874 04 - CA #16-10-23,934 05 - CA #16-03-23,713 06 - CA #15-12-23,609 07 - CA #15-10-23,560 08 - CA #16-02-23,690 09 - CA #12-10-22,458 10 - CA #16-06-23,781 11 - CA #16-08-23,846 12 - CA #16-08-23,871 13 - CA #15-04-23,399 14 - CA #15-09-23,537	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 17,493.00 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 1,416.00 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 1,020.00 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 600.00 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 720.00 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 1,200.00 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 1,530.00 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 1,176.00 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 1,119.00 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 996.00 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 1,875.00 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 1,320.00 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 1,161.00 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 1,908.00 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 1,452.00
105488	Payee: LAW OFFICE OF PATTI HUTSON 01 - CA #16-01-12,356-B 02 - CA #16-09-12,486 03 - CA #16-07-12,473	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 360.00 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 240.00 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 60.00 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 60.00
105489	Payee: LISA CAMPOS 01 - DECEMBER MILEAGE 02 - DECEMBER 2016 MILEAGE	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 155.52 40-140-612 CONFERENCES, DUES & TRAVEL 120.96 40-140-612 CONFERENCES, DUES & TRAVEL 34.56
105490	Payee: LUIS CUELLAR ATTORNEY AT LAW 01 - CA #16-11-23,957	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 888.00 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 438.00

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105490	Payee: LUIS CUELLAR ATTORNEY AT LAW 02 - CA #16-08-23,871	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 888.00 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 450.00
105491	Payee: MARKS PLUMBING PARTS 01 - CUST #275016; INV #INV001577125	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 331.98 12-144-505 REPAIR & MAINTENANCE MATERIALS 331.98
105492	Payee: MARTIN PRODUCT SALES ASPHALT 01 - CUST #16674; INV #126145 02 - CUST #16674; INV #126114 03 - CUST #16674; INV #126727	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 1,364.94 21-171-713 ROADS & BRIDGES 90.00 21-171-713 ROADS & BRIDGES 794.07 21-171-713 ROADS & BRIDGES 480.87
105493	Payee: MASSEY FUNERAL HOME LLC 01 - C GREENHAW	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 340.00 12-116-605 COURT COSTS-AUTOPSIES 340.00
105494	Payee: MAYFIELD PIPE LUMBER INC 01 - INV #7317 02 - INV #7319 03 - INV #7336 04 - TICKET #2873	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 3,438.40 23-173-713 ROADS & BRIDGES 617.40 24-174-713 ROADS & BRIDGES 1,291.00 23-173-713 ROADS & BRIDGES 765.00 24-174-713 ROADS & BRIDGES 765.00
105495	Payee: MCMAHAN WELDING SERVICE 01 - INV #312267 02 - INV #312203 03 - INV #314701	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 130.60 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 68.60 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 26.00 24-174-507 ROW MAINTENANCE & SUPPLIES 36.00
105496	Payee: MERRI NICHOLS ATTORNEY AT LAW 01 - CA #16-09-12,497 02 - CA #14-01-11,960 03 - CA #FE16-183 04 - CA #FE16-184 05 - CA #16-12-12,558	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 720.00 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 60.00 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 240.00 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 300.00
105497	Payee: METROPLEX CONTROL SYSTEMS DETENTION 01 - INV #196575	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 1,175.00 12-155-690 MISCELLANEOUS SERVICES & CHARGES 1,175.00
105498	Payee: MEYERSVILLE VOLUNTEER FIRE DEPT 01 - 1 FIRE CALL; 12/9/16	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 200.00 12-181-682 FIRE CALLS 200.00
105499	Payee: MID TEX PARTS AND SALES 01 - INV #37281	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 510.00 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 510.00
105500	Payee: MOMAR INC 01 - CUST #C13575; INV #PSI156044	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 7,507.50 23-173-713 ROADS & BRIDGES 7,507.50
105501	Payee: NATIONAL MEDICAL SERVICES INC 01 - ACCT #41460; INV #1013911	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 155.00 12-154-690 MISCELLANEOUS SERVICES & CHARGES 155.00
105502	Payee: NCIC INMATE PHONE SERVICES 01 - INV #120716 02 - INV #122216	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 5,500.00 14-114-509 INMATE SUPPLIES 2,750.00 14-114-509 INMATE SUPPLIES 2,750.00
105503	Payee: O G ROCKS 01 - INV #3541	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 621.00 24-174-713 ROADS & BRIDGES 621.00
105504	Payee: P H TIRE COMPANY 01 - ACCT #795001393; INV #200341	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 709.67 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 709.67
105505	Payee: PARTNERS 01 - INV #63881	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 320.97 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 250.00

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105505	Payee: PARTNERS 02 - INV #64302	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 320.97 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 70.97
105506	Payee: PORTIONPAC CHEMICAL CORPORATION 01 - CUST #3612710034; INV #IN138791	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 724.50 12-144-502 CLEANING SUPPLIES 724.50
105507	Payee: PRAXAIR DISTRIBUTION INC 01 - CUST #71901700; INV #75491093	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 22.39 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22.39
105508	Payee: PURPOSE LIFE COACHING 01 - DECEMBER 2016; GROUPS 02 - DECEMBER 2016; INDIVIDUAL/FAMILY	Status: V Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 862.50 84-184-810 COUNSELING SERVICES 675.00 84-184-810 COUNSELING SERVICES 187.50
105509	Payee: RAC INC 01 - INV #15181	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 200.00 12-143-664 ELEVATOR MAINTENANCE & REPAIRS 200.00
105510	Payee: RANGER GATE CO 01 - INV #74941	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 1,263.27 22-172-713 ROADS & BRIDGES 1,263.27
105511	Payee: REAL COMP 01 - INV #40468	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 50.00 12-154-690 MISCELLANEOUS SERVICES & CHARGES 50.00
105512	Payee: REGIONAL EMPLOYEE ASSISTANCE 01 - IHC EOB'S ATTACHED	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 866.53 89-189-833 PHYSICIAN 866.53
105513	Payee: RETINAL CONSULTANTS OF SA PA 01 - IHC EOB'S ATTACHED	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 135.52 89-189-833 PHYSICIAN 135.52
105514	Payee: REUSS PHARMACY 01 - TICKET #743144	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 9.00 84-184-802 DETENTION/RESIDENTIAL MEDICAL 9.00
105515	Payee: RICOH USA INC 01 - INV #97938844	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 95.22 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT 95.22
105516	Payee: ROBERT W BARTH DDS 01 - CHART #DE0033; K JACKSON	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 282.00 12-155-884 PRISONER MEDICAL 282.00
105517	Payee: ROBERT W GRANT ED D 01 - INV #42 02 - INV #43	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 375.00 12-155-691 PRE-EMPLOYMENT PHYSICALS 125.00 12-154-691 PRE-EMPLOYMENT PHYSICALS 250.00
105518	Payee: ROMCO EQUIPMENT CO 01 - CUST #23010; INV #10388571 02 - CUST #23010; INV #10388206 03 - CUST #041575; INV #10388344 04 - CUST #040909; INV #10388581 05 - CUST #040909; INV #10388508 06 - CUST #23010; INV #10388551 07 - CUST #040909; INV #10388644 08 - CUST #23010; INV #10388615 09 - CUST #040909; INV #10388865	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 3,519.44 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 106.77- 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 335.93 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 257.58 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 1,067.30 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 117.10 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 115.14 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 317.33 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 57.58 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 1,358.25
105519	Payee: RUDOLPHS INC 01 - ACCT #DEWC01; 12/31/16 STMT 02 - ACCT #DEWC01; 12/31/16 STMT 03 - ACCT #DEWC01; 12/31/16 STMT 04 - ACCT #DEWC01; 12/31/16 STMT	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 21,267.97 21-171-503 FUEL & LUBRICANTS 3,962.50 22-172-503 FUEL & LUBRICANTS 1,660.95 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 81.48 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 18.36

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105519	Payee: RUDOLPHS INC 05 - ACCT #DEWC01; 12/31/16 STMT 06 - ACCT #DEWC01; 12/31/16 STMT	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 21,267.97 23-173-503 FUEL & LUBRICANTS 3,629.51 24-174-503 FUEL & LUBRICANTS 11,915.17
105520	Payee: SAFESITE INC 01 - INV #SS-100954	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 70.00 37-137-601 CONTRACT SERVICES 70.00
105521	Payee: SHARON MIORI 01 - OCTOBER-DECEMBER 2016	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 162.41 12-113-619 EXPENSE-COURT REPORTERS 162.41
105522	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00218471 02 - CUST #3003589; INV #GB00219286 03 - CUST #3003589; INV #GB00219434 04 - CUST #3003589; INV #GB00219592 05 - CUST #3003589; INV #GB00220807 06 - CUST #3003589; INV #GB00220003 07 - CUST #3003589; INV #GB00220914	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 56,846.21 12-117-607 DATA PROCESSING SERVICES 26,825.34 12-117-707 FURNITURE & EQUIPMENT 906.46 12-117-707 FURNITURE & EQUIPMENT 11,738.88 12-117-707 FURNITURE & EQUIPMENT 4,483.36 12-117-707 FURNITURE & EQUIPMENT 35.10 12-117-707 FURNITURE & EQUIPMENT 1,098.90 12-117-707 FURNITURE & EQUIPMENT 11,758.17
105523	Payee: SHOPPAS FARM SUPPLY INC 01 - ACCT #552664; INV #634501	Status: V Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 132.99 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 132.99
105524	Payee: SIDCO ENTERPRISES INC 01 - INV #91545	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 429.64 22-172-713 ROADS & BRIDGES 429.64
105525	Payee: SOEHNGE DO IT CENTER 01 - ACCT #3080; 12/31/16 STATEMENT 02 - INV #01-1075370-00	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 177.56 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 97.64 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 79.92
105526	Payee: SOUTH TEXAS STEEL SVC CO LLC 01 - INV #17920 02 - INV #17877	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 1,245.48 21-171-713 ROADS & BRIDGES 664.74 24-174-713 ROADS & BRIDGES 580.74
105527	Payee: SOUTHERN HEALTH PARTNERS INC 01 - CUST #DEW-7323; INV #BASE28303 02 - CUST #DEW-7323; INV #OCP2997	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 30,214.92 12-155-883 THIRD PARTY MEDICAL FIRM 14,641.90 12-155-883 THIRD PARTY MEDICAL FIRM 15,573.02
105528	Payee: SOUTHWEST TX REG ADV COUNCIL 01 - INV #MSAT000000821 02 - INV #MSAT000000821	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 1,360.90 12-154-690 MISCELLANEOUS SERVICES & CHARGES 680.45 12-158-650 EMERGENCY OPERATIONS SERVICES 680.45
105529	Payee: STANFORD VACUUM SERVICE INC 01 - INV #267485	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 1,380.00 12-144-690 MISCELLANEOUS SERVICES & CHARGES 1,380.00
105530	Payee: STEVEN G HOLZHEAUSER 01 - DEC EXPENSES/JAN RETAINER	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 7,500.00 20-170-640 LEGAL SERVICES-INTERLOCAL CONSULTIN 7,500.00
105531	Payee: SUMMIT OILFIELD SUPPLY 01 - INV #12713	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 28.86 24-174-509 MISCELLANEOUS SUPPLIES 28.86
105532	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - MEMBER #0620; INV #17407 FEB 1, 2017-FEB 1, 2018 02 - MEMBER #0620; INV #17407 FEB 1, 2017-FEB 1, 2018 03 - MEMBER #0620; INV #17407 FEB 1, 2017-FEB 1, 2018	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 79,876.00 12-109-611 INSURANCE & BOND PREMIUMS 54,668.00 12-121-611 INSURANCE & BOND PREMIUMS 165.00 12-143-611 INSURANCE & BOND PREMIUMS 223.00

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105532	Payee: TEXAS ASSOCIATION OF COUNTIES 04 - MEMBER #0620; INV #17407 FEB 1, 2017-FEB 1, 2018 05 - MEMBER #0620; INV #17407 FEB 1, 2017-FEB 1, 2018 06 - MEMBER #0620; INV #17407 FEB 1, 2017-FEB 1, 2018 07 - MEMBER #0620; INV #17407 FEB 1, 2017-FEB 1, 2018 08 - MEMBER #0620; INV #17407 FEB 1, 2017-FEB 1, 2018 09 - MEMBER #0620; INV #17407 FEB 1, 2017-FEB 1, 2018 10 - MEMBER #0620; INV #17407 FEB 1, 2017-FEB 1, 2018 11 - MEMBER #0620; INV #17407	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 12-151-611 INSURANCE & BOND PREMIUMS 12-152-611 INSURANCE & BOND PREMIUMS 12-154-611 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	79,876.00 552.00 111.00 9,821.00 3,262.00 4,466.00 3,551.00 2,702.00 355.00
105533	Payee: TEXAS COMM ON ENVIRONMENTAL QUALITY 01 - ACCT #0620065	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 71-198-907 SEPTIC TANK PERMITS	70.00 70.00
105534	Payee: TEXAS DEPT OF LICENSING REG 01 - COURTHOUSE ELEVATOR INSPECTION	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 12-143-664 ELEVATOR MAINTENANCE & REPAIRS	20.00 20.00
105535	Payee: TEXAS GAS SERVICE 01 - 210 LOWRANCE ST 31CCF GAS	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 22-172-651 UTILITIES	75.93 75.93
105536	Payee: TEXAS TOOL HARDWARE 01 - ACCT #416; INV #122561	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	700.00 700.00
105537	Payee: THE CUERO RECORD 01 - ACCT #RA0731 02 - ACCT #LG0094	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 12-109-635 LEGAL NOTICES & PUBLICATIONS 20-170-635 LEGAL NOTICES & PUBLICATIONS	153.30 134.05 19.25
105538	Payee: THE GEO GROUP INC 01 - INV #Z37I16110061	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 84-184-805 POST ADJUDICATION RESIDENTIAL	2,348.55 2,348.55
105539	Payee: THE PALL LAW FIRM PLLC 01 - CA #14-01-11,969	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	240.00 240.00
105540	Payee: THE PRODUCT CENTER 01 - ACCT #28465627; INV #0013284195	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 12-155-501 OFFICE SUPPLIES	638.68 638.68
105541	Payee: THIRD COAST NAPA 01 - ACCT #27975; DECEMBER 2016 02 - ACCT #27975; DECEMBER 2016 03 - ACCT #27975; DECEMBER 2016	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	1,513.05 1,328.73 152.97 31.35
105542	Payee: THOMSON REUTERS WEST 01 - ACCT #1000032539; INV #835144268 02 - ACCT #1000623027; INV #835170870 03 - ACCT #1000548539; INV #835180494 04 - ACCT #1000647470; INV #835259334	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 12-113-510 LAW BOOKS	1,333.23 473.63 220.50 513.10 126.00
105543	Payee: TOP QUALITY MFG INC GLOVE WORLD 01 - CUST #99731; INV #LA381090	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 12-155-505 JAILER SUPPLIES	260.00 260.00
105544	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - ACCT #6035 3012 0003 2231	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 24-174-509 MISCELLANEOUS SUPPLIES	102.42 22.43

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105544	Payee: TRACTOR SUPPLY CREDIT PLAN 02 - ACCT #6035 3012 0003 2231	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 102.42 24-174-510 HAND TOOLS 79.99
105545	Payee: TRANE US INC 01 - ACCT #3389496; INV #37496947 02 - INV #37522738	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 2,274.97 12-143-661 REPAIR & MAINT OF EQUIPMENT 1,121.11 12-143-661 REPAIR & MAINT OF EQUIPMENT 1,153.86
105546	Payee: TRIPLE R MOTORS INC 01 - 10 @ 1.25 02 - 13 @ 1.25 03 - 25 @ 1.25	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 60.00 12-135-602 SPECIAL ASSESSORS 12.50 12-135-602 SPECIAL ASSESSORS 16.25 12-135-602 SPECIAL ASSESSORS 31.25
105547	Payee: VERIDICUS INC 01 - INV #1809	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 200.00 84-184-805 POST ADJUDICATION RESIDENTIAL 200.00
105548	Payee: VERIZON WIRELESS 01 - ACCT #842000141-00001	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 759.82 12-117-608 INTERNET SERVICES 759.82
105549	Payee: VICTORIA COUNTY 01 - INV #1214316; DECEMBER 2016 JUVENILES IN RESIDENCE 02 - INV #1214316; DECEMBER 2016 JUVENILES IN RESIDENCE 03 - INV #1214316; DECEMBER 2016 JUVENILES IN RESIDENCE 04 - INV #120116; DECEMBER 2016 JUVENILES IN DETENTION	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 14,312.49 83-183-805 POST ADJUDICATION RESIDENTIAL 3,246.00 84-184-802 DETENTION/RESIDENTIAL MEDICAL 95.19 84-184-805 POST ADJUDICATION RESIDENTIAL 5,031.30 84-184-803 PRE ADJUDICATION DETENTION 5,940.00
105550	Payee: VICTORIA COUNTY CLERK S OFFICE 01 - CA #1-2109	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 616.00 12-112-605 COURT COSTS-SANITY HEARING 616.00
105551	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST #91308-210267; INV #61513428 02 - CUST #91310-210269; INV #61515555	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 3,876.80 22-172-713 ROADS & BRIDGES 2,564.64 24-174-713 ROADS & BRIDGES 1,312.16
105552	Payee: W A BILL WHITE 01 - CA #2016-19746 02 - CA #2016-19746 03 - CA #16-10-23,934 04 - CA #16-10-23,934 05 - CA #16-09-23,874 06 - CA #16-09-23,874 07 - CA #12-05-11,665A; 12-07-11,712A 08 - CA #12-05-11,665A; 12-07-11,712A 09 - CA #16-09-12,502A 10 - CA #16-09-12,502A 11 - CA #16-07-12,465B 12 - CA #16-07-12,465B	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 4,050.02 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 372.00 12-112-689 COURT COSTS-INDIGENT DEFENSE 28.00 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 642.00 12-113-606 COURT COST - CIVIL 58.25 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 657.00 12-113-606 COURT COST - CIVIL 56.47 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 1,310.00 12-113-607 COURT COSTS - INDIGENT DEFENSE 2.30 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 408.00 12-113-607 COURT COSTS - INDIGENT DEFENSE 28.00 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 432.00 12-113-607 COURT COSTS - INDIGENT DEFENSE 56.00
105553	Payee: WAGNER HARDWARE 01 - 12/30/16 STATEMENT 02 - 12/30/16 STATEMENT 03 - 12/30/16 STATEMENT	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 452.61 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 334.65 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 55.50 24-174-507 ROW MAINTENANCE & SUPPLIES 62.46
105554	Payee: WESTHOFF VOLUNTEER FIRE DEPARTMENT 01 - 2 FIRE CALLS; DECEMBER 2016	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 400.00 12-181-682 FIRE CALLS 400.00
105555	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC 01 - ACCT #3400; DECEMBER 2016	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 970.22 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 970.22

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105556	Payee: YORKTOWN GARAGE BODY SHOP 01 - 31 @1.25 02 - 29 @ 1.25 03 - 30 @ 1.25 04 - 22 @ 1.25 05 - 1/3/17 STATEMENT	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 1,157.18 12-135-602 SPECIAL ASSESSORS 38.75 12-135-602 SPECIAL ASSESSORS 36.25 12-135-602 SPECIAL ASSESSORS 37.50 12-135-602 SPECIAL ASSESSORS 27.50 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP 1,017.18
105557	Payee: YORKTOWN HARDWARE REPAIR 01 - STATEMENT #7190-31	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 116.00 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 116.00
105558	Payee: YVETT SHUGART, CSR. 01 - 12/14/16	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 250.00 12-112-690 COURT REPORTING & MISCELLANEOUS 250.00
105559	Payee: WITH PURPOSE LIFE COACHING 01 - DECEMBER 2016 GROUPS 02 - DECEMBER 2016 INDIVIDUAL/FAMILY	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 862.50 84-184-810 COUNSELING SERVICES 675.00 84-184-810 COUNSELING SERVICES 187.50
105560	Payee: ATT 01 - ACCOUNT #133137058; INTERNET	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 50.13 12-117-608 INTERNET SERVICES 50.13
105561	Payee: CITY OF YORKTOWN 01 - ACCT #2017; 408 S MEHNERT 2460 GAL-WATER	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 88.30 23-173-651 UTILITIES 88.30
105562	Payee: CUERO ISD 01 - CASE #16-21964; SCHOOL FINES 02 - CASE #16-21987; SCHOOL FINES 03 - CASE #16-21797; SCHOOL FINES	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 94.36 71-198-956 SCHOOL DISTRICT FINES 28.89 71-198-956 SCHOOL DISTRICT FINES 18.15 71-198-956 SCHOOL DISTRICT FINES 47.32
105563	Payee: KELLY J PHELPS 01 - REIMBURSEMENT OF REGISTRATION FEE	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 80.00 12-151-612 CONFERENCES, DUES & TRAVEL 80.00
105564	Payee: DEWITT COUNTY DISTRICT CLERK 01 - NOVEMBER 2016 AG ESCROW	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 47.44 71-198-960 ATTORNEY GENERAL ESCROW 47.44
105565	Payee: GULF COAST GROUND MAINT 01 - #2 CUT, SPRAY BRUSH	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 3,750.00 98-198-601 CONTRACT LABOR 3,750.00
105566	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - DEWITT COUNTY TREASURER DUES	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 200.00 12-133-612 CONFERENCES, DUES & TRAVEL 200.00
105567	Payee: JOHN DEERE FINANCIAL 01 - ACCT #64123-93674; INV #634501	Status: I Issued:01-09-2017 Changed:01-09-2017 Check-Amount: 132.99 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 132.99
105568	Payee: ALLEN MACHOST 01 - GRAND JUROR - JANUARY 2017 TERM	Status: I Issued:01-11-2017 Changed:01-11-2017 Check-Amount: 15.00 12-113-441 GRAND JURORS 15.00
105569	Payee: BEA SMITH 01 - GRAND JUROR - JANUARY 2017 TERM	Status: I Issued:01-11-2017 Changed:01-11-2017 Check-Amount: 8.00 12-113-441 GRAND JURORS 8.00
105570	Payee: BETTY JEAN FLESSNER 01 - GRAND JUROR - JANUARY 2017 TERM	Status: I Issued:01-11-2017 Changed:01-11-2017 Check-Amount: 8.00 12-113-441 GRAND JURORS 8.00
105571	Payee: BUSTER RAGLIN 01 - GRAND JUROR - JANUARY 2017 TERM	Status: I Issued:01-11-2017 Changed:01-11-2017 Check-Amount: 15.00 12-113-441 GRAND JURORS 15.00
105572	Payee: CHELSEY KELLEY 01 - GRAND JUROR - JANUARY 2017 TERM	Status: I Issued:01-11-2017 Changed:01-11-2017 Check-Amount: 8.00 12-113-441 GRAND JURORS 8.00

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105573	Payee: CLINT CLARK 01 - GRAND JUROR - JANUARY 2017 TERM	Status: I Issued:01-11-2017 12-113-441 GRAND JURORS	Changed:01-11-2017	Check-Amount: 8.00 8.00
105574	Payee: CYNTHIA K MOY 01 - GRAND JUROR - JANUARY 2017 TERM	Status: I Issued:01-11-2017 12-113-441 GRAND JURORS	Changed:01-11-2017	Check-Amount: 8.00 8.00
105575	Payee: DAVID DANISH SR 01 - GRAND JUROR - JANUARY 2017 TERM	Status: I Issued:01-11-2017 12-113-441 GRAND JURORS	Changed:01-11-2017	Check-Amount: 8.00 8.00
105576	Payee: DIANA THIBODEAUX 01 - GRAND JUROR - JANUARY 2017 TERM	Status: I Issued:01-11-2017 12-113-441 GRAND JURORS	Changed:01-11-2017	Check-Amount: 15.00 15.00
105577	Payee: DON WENDEL 01 - GRAND JUROR - JANUARY 2017 TERM	Status: I Issued:01-11-2017 12-113-441 GRAND JURORS	Changed:01-11-2017	Check-Amount: 8.00 8.00
105578	Payee: DONALD MCLAIN 01 - GRAND JUROR - JANUARY 2017 TERM	Status: I Issued:01-11-2017 12-113-441 GRAND JURORS	Changed:01-11-2017	Check-Amount: 8.00 8.00
105579	Payee: FINLEY N BLACKWELL 01 - GRAND JUROR - JANUARY 2017 TERM	Status: I Issued:01-11-2017 12-113-441 GRAND JURORS	Changed:01-11-2017	Check-Amount: 15.00 15.00
105580	Payee: FRED J SANDERS 01 - GRAND JUROR - JANUARY 2017 TERM	Status: I Issued:01-11-2017 12-113-441 GRAND JURORS	Changed:01-11-2017	Check-Amount: 15.00 15.00
105581	Payee: GAIL A MORTON 01 - GRAND JUROR - JANUARY 2017 TERM	Status: I Issued:01-11-2017 12-113-441 GRAND JURORS	Changed:01-11-2017	Check-Amount: 15.00 15.00
105582	Payee: GARY COWEY 01 - GRAND JUROR - JANUARY 2017 TERM	Status: I Issued:01-11-2017 12-113-441 GRAND JURORS	Changed:01-11-2017	Check-Amount: 8.00 8.00
105583	Payee: HEATHER WENDEL 01 - GRAND JUROR - JANUARY 2017 TERM	Status: I Issued:01-11-2017 12-113-441 GRAND JURORS	Changed:01-11-2017	Check-Amount: 8.00 8.00
105584	Payee: HERLINDA BAUCUM 01 - GRAND JUROR - JANUARY 2017 TERM	Status: I Issued:01-11-2017 12-113-441 GRAND JURORS	Changed:01-11-2017	Check-Amount: 8.00 8.00
105585	Payee: JAMEY WYBLE 01 - GRAND JUROR - JANUARY 2017 TERM	Status: I Issued:01-11-2017 12-113-441 GRAND JURORS	Changed:01-11-2017	Check-Amount: 8.00 8.00
105586	Payee: JASON SPIES 01 - GRAND JUROR - JANUARY 2017 TERM	Status: I Issued:01-11-2017 12-113-441 GRAND JURORS	Changed:01-11-2017	Check-Amount: 8.00 8.00
105587	Payee: JOHN E CARDENAS 01 - GRAND JUROR - JANUARY 2017 TERM	Status: I Issued:01-11-2017 12-113-441 GRAND JURORS	Changed:01-11-2017	Check-Amount: 8.00 8.00
105588	Payee: JULIE BARNES 01 - GRAND JUROR - JANUARY 2017 TERM	Status: I Issued:01-11-2017 12-113-441 GRAND JURORS	Changed:01-11-2017	Check-Amount: 15.00 15.00
105589	Payee: KATHRYN CARTWRIGHT 01 - GRAND JUROR - JANUARY 2017 TERM	Status: I Issued:01-11-2017 12-113-441 GRAND JURORS	Changed:01-11-2017	Check-Amount: 15.00 15.00
105590	Payee: KENNETH R MILLS 01 - GRAND JUROR - JANUARY 2017 TERM	Status: I Issued:01-11-2017 12-113-441 GRAND JURORS	Changed:01-11-2017	Check-Amount: 8.00 8.00
105591	Payee: KRISTIE TIEKEN 01 - GRAND JUROR - JANUARY 2017 TERM	Status: I Issued:01-11-2017 12-113-441 GRAND JURORS	Changed:01-11-2017	Check-Amount: 15.00 15.00
105592	Payee: LAURA ROYSTON 01 - GRAND JUROR - JANUARY 2017 TERM	Status: I Issued:01-11-2017 12-113-441 GRAND JURORS	Changed:01-11-2017	Check-Amount: 15.00 15.00

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105593	Payee: LISA CAMPOS 01 - GRAND JUROR - JANUARY 2017 TERM	Status: I Issued:01-11-2017 12-113-441 GRAND JURORS	Changed:01-11-2017	Check-Amount: 15.00 15.00
105594	Payee: MARGARET GOSSETT 01 - GRAND JUROR - JANUARY 2017 TERM	Status: I Issued:01-11-2017 12-113-441 GRAND JURORS	Changed:01-11-2017	Check-Amount: 15.00 15.00
105595	Payee: MARIO J ALMARAZ 01 - GRAND JUROR - JANUARY 2017 TERM	Status: I Issued:01-11-2017 12-113-441 GRAND JURORS	Changed:01-11-2017	Check-Amount: 8.00 8.00
105596	Payee: MARK D PETERSON 01 - GRAND JUROR - JANUARY 2017 TERM	Status: I Issued:01-11-2017 12-113-441 GRAND JURORS	Changed:01-11-2017	Check-Amount: 15.00 15.00
105597	Payee: MARY A HANCOCK 01 - GRAND JUROR - JANUARY 2017 TERM	Status: I Issued:01-11-2017 12-113-441 GRAND JURORS	Changed:01-11-2017	Check-Amount: 15.00 15.00
105598	Payee: MISTY CORPUS 01 - GRAND JUROR - JANUARY 2017 TERM	Status: I Issued:01-11-2017 12-113-441 GRAND JURORS	Changed:01-11-2017	Check-Amount: 15.00 15.00
105599	Payee: SHEILA SAYRE JACOB 01 - GRAND JUROR - JANUARY 2017 TERM	Status: I Issued:01-11-2017 12-113-441 GRAND JURORS	Changed:01-11-2017	Check-Amount: 8.00 8.00
105600	Payee: SKYLER PURSWELL 01 - GRAND JUROR - JANUARY 2017 TERM	Status: I Issued:01-11-2017 12-113-441 GRAND JURORS	Changed:01-11-2017	Check-Amount: 8.00 8.00
105601	Payee: SUE COOK HALBERT 01 - GRAND JUROR - JANUARY 2017 TERM	Status: I Issued:01-11-2017 12-113-441 GRAND JURORS	Changed:01-11-2017	Check-Amount: 8.00 8.00
105602	Payee: THOMAS PANTEL 01 - GRAND JUROR - JANUARY 2017 TERM	Status: I Issued:01-11-2017 12-113-441 GRAND JURORS	Changed:01-11-2017	Check-Amount: 8.00 8.00
105603	Payee: VALARIE FORMOLO 01 - GRAND JUROR - JANUARY 2017 TERM	Status: I Issued:01-11-2017 12-113-441 GRAND JURORS	Changed:01-11-2017	Check-Amount: 8.00 8.00
105604	Payee: WAYNE BERGER 01 - GRAND JUROR - JANUARY 2017 TERM	Status: I Issued:01-11-2017 12-113-441 GRAND JURORS	Changed:01-11-2017	Check-Amount: 15.00 15.00
105605	Payee: CPL RETAIL ENERGY LP 01 - ACCT. #327429; DEWITT CO JP #2 592 KWH-ELECTRIC 02 - ACCT. #10884; DEWITT CO JP #2 429 KWH-ELECTRIC 03 - ACCT. #304816; DEWITT CO PREC #3 603 KWH-ELECTRIC	Status: I Issued:01-11-2017 12-116-651 UTILITIES 12-116-651 UTILITIES 23-173-651 UTILITIES	Changed:01-11-2017	Check-Amount: 308.38 116.94 82.28 109.16
105606	Payee: TDCAA 01 - INV #114135 - GENE DAVIS DUES	Status: I Issued:01-11-2017 92-192-612 CONFERENCES, TRAVEL & DUES	Changed:01-11-2017	Check-Amount: 55.00 55.00
105607	Payee: TMPA TRAINING 01 - JAN 10 & JAN 12, 2017 DEWITT CO SO	Status: I Issued:01-11-2017 63-163-612 TRAINING EXPENSES	Changed:01-11-2017	Check-Amount: 225.00 225.00
105608	Payee: STATE COMPTROLLER 01 - E-FILE FEES F/QTR ENDING 12/30/16	Status: I Issued:01-12-2017 71-198-901 STATE COMPTROLLER	Changed:01-12-2017	Check-Amount: 4,022.08 4,022.08
105609	Payee: STATE COMPTROLLER 01 - TX HOME PROGRAM FEE-OCT,NOV,DEC2016	Status: I Issued:01-12-2017 71-198-901 STATE COMPTROLLER	Changed:01-12-2017	Check-Amount: 10.00 10.00
105610	Payee: DEWITT COUNTY TREASURER 01 - QTRLY COURT FEES (OCT,NOV,DEC 2016)	Status: I Issued:01-12-2017 71-198-902 COUNTY TREASURER	Changed:01-12-2017	Check-Amount: 5,995.93 5,995.93

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105611	Payee: HOPE OF SOUTH TEXAS 01 - JUROR DONATIONS (OCT,NOV,DEC 2016)	Status: I Issued:01-12-2017 Changed:01-12-2017 Check-Amount: 71-198-914 JUROR DONATIONS-HOPE OF SOUTH TEXAS	90.66 90.66
105612	Payee: GAUS NATHO SWANEY 01 - REC. #152028; OVERPAYMENT	Status: I Issued:01-12-2017 Changed:01-12-2017 Check-Amount: 71-198-903 REFUNDS & SERVING PROCESS	8.00 8.00
105613	Payee: JOSEPH MALCARNE 01 - REC. #151979; OVERPAYMENT	Status: I Issued:01-12-2017 Changed:01-12-2017 Check-Amount: 71-198-903 REFUNDS & SERVING PROCESS	26.00 26.00
105614	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 10 - ACCT #831-000-6587 993 GROUP #000008 3612758025866 11 - ACCT #831-000-6587 993 GROUP #000009 3612758304899 12 - ACCT #831-000-6587 993 GROUP #000010 3612758897784 13 - ACCT #831-000-6587 993 GROUP #000011 3612932772654 14 - ACCT #831-000-6587 993 GROUP #000012 3615642321826 15 - ACCT #831-000-6587 993 GROUP #000013 3615649410616 16 - ACCT #831-000-6587 993 GROUP #000014 827202404	Status: I Issued:01-17-2017 Changed:01-17-2017 Check-Amount: 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 12-109-650 TELEPHONE 12-109-650 TELEPHONE 22-172-651 UTILITIES 23-173-651 UTILITIES 12-109-650 TELEPHONE 12-109-650 TELEPHONE	6,190.12 787.03 150.00 50.00 35.54 34.96 38.65 401.83 391.28 38.88 30.24 30.27 49.77 56.35 134.99 122.68 3,837.65
105615	Payee: ATT 01 - ACCT #137687281	Status: I Issued:01-17-2017 Changed:01-17-2017 Check-Amount: 83-183-650 TELEPHONE	65.21 65.21
105616	Payee: ATT 01 - INV BAN: 827202404; CORP ID:911235	Status: I Issued:01-20-2017 Changed:01-20-2017 Check-Amount: 12-109-650 TELEPHONE	4,593.14 4,593.14
105617	Payee: CUERO ISD 01 - CASE #16-21820; SCHOOL FINES 02 - CASE #16-21985; SCHOOL FINES	Status: I Issued:01-20-2017 Changed:01-20-2017 Check-Amount: 71-198-956 SCHOOL DISTRICT FINES 71-198-956 SCHOOL DISTRICT FINES	150.00 100.00 50.00
105618	Payee: DENISE GOEBEL 01 - 12/15/16- D11 MEETING REIMBURSEMENT	Status: I Issued:01-20-2017 Changed:01-20-2017 Check-Amount: 12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGNT	30.00 30.00
105619	Payee: PATRICK CHARLTON 01 - JAN 12-13, 2017 ACTUAL; WOODWAY, TX	Status: I Issued:01-20-2017 Changed:01-20-2017 Check-Amount: 12-155-612 CONFERENCES, DUES & TRAVEL	212.40 212.40

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105620	Payee: BELLIGAN'S PIZZARIA 01 - ELVIS RIGBY; 2009-1785	Status: I Issued:01-20-2017 Changed:01-20-2017 Check-Amount: 45.07 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 45.07
105621	Payee: DON BRAVO'S 01 - ELVIS RIGBY; 2009-1784	Status: I Issued:01-20-2017 Changed:01-20-2017 Check-Amount: 52.00 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 52.00
105622	Payee: HARLEY'S 01 - DAVID J GLYNN; 2009-3479	Status: I Issued:01-20-2017 Changed:01-20-2017 Check-Amount: 122.12 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 122.12
105623	Payee: M H LESKE OIL CO 01 - ELVIS L RIGBY; 2009-1786	Status: I Issued:01-20-2017 Changed:01-20-2017 Check-Amount: 54.30 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 54.30
105624	Payee: TAYLOR SUPPLY 01 - ELVIS RIGBY; 2009-1787/88/89	Status: I Issued:01-20-2017 Changed:01-20-2017 Check-Amount: 230.03 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 230.03
105625	Payee: AIR MED CARE NETWORK 01 - DEWITT COUNTY MEMBERSHIPS JAN 2017	Status: I Issued:01-20-2017 Changed:01-20-2017 Check-Amount: 1,950.00 71-198-920 MISCELLANEOUS 1,950.00
105626	Payee: DEWITT COUNTY CLERK REGISTRY 01 - JP #1 APPEAL - MICHAEL MCCORKLE	Status: I Issued:01-20-2017 Changed:01-20-2017 Check-Amount: 412.00 71-198-910 DEWITT COUNTY CASH BONDS 412.00
105627	Payee: A-1 REFRIGERATION 01 - WORK ORDER #004258	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 113.00 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 113.00
105628	Payee: ABN CONSTRUCTION 01 - INV #17007; SCHLINKE RD CONCRETE 02 - INV #17006; MCCURDY RD CONCRETE 03 - INV #17008; EMIL BLANK ROAD 04 - INV #17009; VFW ROAD CONCRETE 05 - INV #17010; FORDTRAN RD CONCRETE 06 - INV #17011; HOPKINSVILLE RD 07 - INV #17005; HOPKINSVILLE RD	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 202,454.42 21-171-713 ROADS & BRIDGES 16,780.00 21-171-713 ROADS & BRIDGES 6,190.00 22-172-713 ROADS & BRIDGES 3,630.00 23-173-713 ROADS & BRIDGES 10,810.00 24-174-713 ROADS & BRIDGES 7,895.00 24-174-713 ROADS & BRIDGES 119,460.00 24-174-713 ROADS & BRIDGES 37,689.42
105629	Payee: AIRGAS USA LLC 01 - CUST #2241244; 12/31/16 STATEMENT	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 50.16 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 50.16
105630	Payee: ALLSTAR MATERIALS LLC 01 - INV #1060 02 - INV #1049 03 - INV #1056 04 - INV #1062	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 3,217.00 22-172-713 ROADS & BRIDGES 1,809.50 22-172-713 ROADS & BRIDGES 420.00 21-171-713 ROADS & BRIDGES 437.50 21-171-713 ROADS & BRIDGES 550.00
105631	Payee: ANDERS AUTO SUPPLIES 01 - ACCT #2140; 12/31/16 STATEMENT	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 476.03 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 476.03
105632	Payee: ANDREW JAY CONDIE 01 - CA #2016-19908; 2016-19909 02 - CA #2016-19855; 2016-19889 03 - CA #2016-19854 04 - CA #16-09-12,525	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 1,020.00 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 260.00 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 260.00 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 200.00 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 300.00
105633	Payee: ARNOLD OIL COMPANY 01 - CUST #4240X1; INV #102BI7597	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 388.60 21-171-503 FUEL & LUBRICANTS 388.60
105634	Payee: ATT 01 - ACCT #115048345	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 45.10 24-174-651 UTILITIES 45.10
105635	Payee: ATT MOBILITY 01 - ACCT #287256567826	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 113.18 12-117-608 INTERNET SERVICES 113.18

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105636	Payee: BEXAR COUNTY CLERK 01 - CA #2016MH3932	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 501.00 12-112-605 COURT COSTS-SANITY HEARING 501.00
105637	Payee: BRANNAN PAVING CO LTD 01 - INV #008502	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 74,447.68 21-171-713 ROADS & BRIDGES 74,447.68
105638	Payee: CERTIFIED LABORATORIES DIVISION 01 - CUST #218407; INV #2569130	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 1,210.00 24-174-503 FUEL & LUBRICANTS 1,210.00
105639	Payee: CINTAS 01 - ACCT #083-01543; DECEMBER 2016 02 - ACCT #083-01543; DECEMBER 2016 03 - ACCT #083-00525; DECEMBER 2016 04 - ACCT #083-00525; DECEMBER 2016 05 - ACCT #083-01678; DECEMBER 2016 06 - ACCT #083-01678; DECEMBER 2016 07 - ACCT #083-01672; DECEMBER 2016 08 - ACCT #083-01672; DECEMBER 2016 09 - ACCT #083-00515 10 - ACCT #083-00515	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 1,807.41 12-143-657 REPAIR & MAINTENANCE OF BUILDING 201.48 12-143-513 UNIFORMS 76.54 21-171-502 CLEANING SUPPLIES 58.00 21-171-513 UNIFORMS 296.72 22-172-502 CLEANING SUPPLIES 172.95 22-172-513 UNIFORMS 369.50 23-173-502 CLEANING SUPPLIES 31.76 23-173-513 UNIFORMS 268.38 24-174-502 CLEANING SUPPLIES 58.00 24-174-513 UNIFORMS 274.08
105640	Payee: CINTAS FIRST AID SAFETY 01 - CUST #0010347845; INV #5006946198	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 160.01 12-143-509 MISCELLANEOUS SUPPLIES 160.01
105641	Payee: CITIZENS MEDICAL CENTER 01 - IHC EOB'S ATTACHED	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 1,652.00 89-189-833 PHYSICIAN 1,652.00
105642	Payee: CITY OF CUERO 01 - 2 FIRE CALLS; DECEMBER 2016	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 400.00 12-181-682 FIRE CALLS 400.00
105643	Payee: CITY OF NORDHEIM 01 - 6 FIRE CALLS; OCT - DEC 2016	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 1,200.00 12-181-682 FIRE CALLS 1,200.00
105644	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #229920	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 90,485.23 23-173-713 ROADS & BRIDGES 90,485.23
105645	Payee: CUERO COMMUNITY HOSPITAL 01 - IHC EOB'S ATTACHED	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 1,079.67 89-189-836 HOSPITAL 1,079.67
105646	Payee: CUERO MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 1,101.92 89-189-833 PHYSICIAN 1,101.92
105647	Payee: CUERO VOLUNTEER FIRE DEPT INC 01 - 4 FIRE CALLS; DECEMBER 2016	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 800.00 12-181-682 FIRE CALLS 800.00
105648	Payee: DETAR HEALTHCARE SYSTEM 01 - IHC EOB'S ATTACHED	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 23,614.14 89-189-836 HOSPITAL 23,614.14
105649	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - ACCT #01486; INV #826431	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 11.95 24-174-508 SAFETY & FIRST AID SUPPLIES 11.95
105650	Payee: EAST END LUMBER CO 01 - 1/5/17 STATEMENT	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 2,452.82 88-188-657 REPAIRS & MAINTENANCE OF BUILDINGS 2,452.82
105651	Payee: ELLIOTT H COSTAS 01 - CA #16-09-12,517-A & 12,518	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 855.00 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 855.00
105652	Payee: ENGINE SERVICE 01 - 12/31/16 STATEMENT	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 1,582.80 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 1,462.80

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105652	Payee: ENGINE SERVICE 02 - 12/31/16 STATEMENT 03 - 12/31/16 STATEMENT	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP	1,582.80 80.00 40.00
105653	Payee: EXIBIX INC 01 - INV #5210	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 24-174-507 ROW MAINTENANCE & SUPPLIES	35.00 35.00
105654	Payee: FARM INDUSTRIAL 01 - CUST #12607; INV #5135120	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	90.72 90.72
105655	Payee: FIRST CHOICE EXPRESS LUBE 01 - 1/1/17 STATEMENT 02 - 1/1/17 STATEMENT	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	82.14 14.00 68.14
105656	Payee: GARCIAS LAWN TREE SERVICE 01 - INV #9941	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 12-147-601 CONTRACTUAL LAWN MAINTENANCE	250.00 250.00
105657	Payee: GRAY LAW FIRM 01 - CA #2017-1352	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	200.00 200.00
105658	Payee: GULF BOLT SUPPLY INC 01 - CUST #DEW CO P1; INV #627812-1	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	80.34 80.34
105659	Payee: GULF COAST PAPER CO INC 01 - CUST #1163000; 12/30/16 STATEMENT 02 - CUST #1163000; 12/30/16 STATEMENT 03 - CUST #1163000; 12/30/16 STATEMENT 04 - CUST #1163000; 12/30/16 STATEMENT 05 - CUST #1163000; 12/30/16 STATEMENT 06 - CUST #8003514; 12/30/16 STATEMENT 07 - CUST #8003514; 12/30/16 STATEMENT 08 - CUST #1163000; 12/30/16 STATEMENT	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 12-144-502 CLEANING SUPPLIES 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-155-501 OFFICE SUPPLIES 12-155-502 CLEANING SUPPLIES 12-155-707 FURNITURE FIXTURES & EQUIPMENT 12-142-502 CLEANING SUPPLIES 12-143-502 CLEANING SUPPLIES 14-114-509 INMATE SUPPLIES	2,189.88 259.50 212.14 60.46 147.96 111.95 151.94 467.53 778.40
105660	Payee: GULF INTERNATIONAL TRUCKS 01 - ACCT #17798; INV #218448	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	258.32 258.32
105661	Payee: HANSON PROFESSIONAL SVCS INC 01 - PROJECT #16L0239; INV #1056810	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 12-109-690 MISCELLANEOUS SERVICES & CHARGES	5,818.75 5,818.75
105662	Payee: HAYS COUNTY TREASURER 01 - DECEMBER 2016 SERVICE 02 - DECEMBER 2016 SERVICE	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 83-183-805 POST ADJUDICATION RESIDENTIAL 84-184-805 POST ADJUDICATION RESIDENTIAL	5,022.00 9.00 5,013.00
105663	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - INV #63597	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 89-189-637 CLAIMS SERVICE	23.00 23.00
105664	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 89-189-834 PRESCRIPTIONS	1,818.24 1,818.24
105665	Payee: INTERSTATE BILLING SERVICE INC 01 - ACCT #590124; INV #X0210148711	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	5,656.01 5,656.01
105666	Payee: JAMES RUSSELL SMITH 01 - CA #2016-19696 02 - CA #2016-19786	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	260.00 200.00 60.00
105667	Payee: JHC INSURANCE AGENCY INC 01 - INV #9083; ROBERT LASSMANN	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 82-182-611 INSURANCE & BOND PREMIUMS	177.50 177.50

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105668	Payee: KELLY J PHELPS 01 - UNIFORMS	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 362.01 12-151-513 UNIFORMS 362.01
105669	Payee: KIMBERLY K KOETTER 01 - INV #2017-002	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 32.40 12-112-690 COURT REPORTING & MISCELLANEOUS 32.40
105670	Payee: KRISTIE KOLODZIEJCYK 01 - 1/17/17 MILEAGE	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 18.19 40-140-612 CONFERENCES, DUES & TRAVEL 18.19
105671	Payee: LANTZ TIRE AUTOMOTIVE 01 - INV #31993 02 - FIELD TICKET 1/12/17 03 - INV #32679 04 - INV #32699	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 390.48 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 108.20 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 122.28 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 15.00 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 145.00
105672	Payee: LAW OFFICE OF PATTI HUTSON 01 - CA #12-11-11,755 02 - CA #16-03-12,399 03 - CA #16-01-12,356-B 04 - CA #16-09-12,485 05 - CA #16-07-12,473	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 2,955.00 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 510.00 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 720.00 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 240.00 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 60.00 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 1,425.00
105673	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 01 - CUST #509444; INV #19480744 HOPKINSVILLE RD 02 - CUST #509444; INV #19480745 HOPKINSVILLE RD	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 3,918.67 24-174-713 ROADS & BRIDGES 3,743.67 24-174-713 ROADS & BRIDGES 175.00
105674	Payee: MATTHEW BENDER COMPANY INC 01 - ACCT #0099235801; INV #90244974	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 60.44 40-140-507 MEDICAL SUPPLIES 60.44
105675	Payee: MCCREARY VESELKA BRAGG ALLEN PC 01 - INV #137616 02 - INV #133240 03 - INV #133692 04 - INV #134112 05 - INV #134936 06 - INV #135362 07 - INV #135752 08 - INV #136102 09 - INV #137987	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 1,611.48 71-198-921 DELINQUENT COLLECTION FEE JP #1 80.10 71-198-921 DELINQUENT COLLECTION FEE JP #1 133.20 71-198-921 DELINQUENT COLLECTION FEE JP #1 107.10 71-198-921 DELINQUENT COLLECTION FEE JP #1 213.84 71-198-921 DELINQUENT COLLECTION FEE JP #1 156.30 71-198-921 DELINQUENT COLLECTION FEE JP #1 352.20 71-198-921 DELINQUENT COLLECTION FEE JP #1 153.30 71-198-921 DELINQUENT COLLECTION FEE JP #1 132.60 71-198-921 DELINQUENT COLLECTION FEE JP #1 282.84
105676	Payee: MCMAHAN WELDING SERVICE 01 - 1/1/17 STATEMENT	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 726.48 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 726.48
105677	Payee: MERRI NICHOLS ATTORNEY AT LAW 01 - CA #16-09-12,496 02 - CA #FE16-108 03 - CA #16-09-12,524 04 - CA #2016-19791 05 - CA #MG 16-8506	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 920.00 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 300.00 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 200.00 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 60.00
105678	Payee: MORRIS RADIATOR SHOP 01 - INV #9123	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 184.33 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP 184.33
105679	Payee: MORROW HARDWARE CO 01 - 12/31/16 STATEMENT	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 135.42 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 135.42

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105680	Payee: NOBLE SOFTWARE GROUP LLC 01 - INV #443	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 1,240.00 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP 1,240.00
105681	Payee: O REILLY AUTOMOTIVE STORES INC 01 - CUST #268580; 12/28/16 STATEMENT 02 - CUST #268587; 12/28/16 STATEMENT 03 - CUST #268588; 12/28/16 STATEMENT 04 - CUST #268588; 12/28/16 STATEMENT 05 - CUST #268588; 12/28/16 STATEMENT 06 - CUST #268580; 12/28/16 STATEMENT	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 521.59 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 8.99 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 133.02 24-174-503 FUEL & LUBRICANTS 234.86 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 92.14 24-174-510 HAND TOOLS 5.99 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT 46.59
105682	Payee: OFFICE SYSTEMS CENTER INC 01 - ACCT #119112; INV #01099943	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 65.83 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP 65.83
105683	Payee: PARKSIDE FAMILY CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 321.76 89-189-833 PHYSICIAN 321.76
105684	Payee: PARTNERS 01 - INV #64424	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 434.53 12-151-662 EQUIPMENT MAINTENANCE & REPAIRS 434.53
105685	Payee: ROBERT W BARTH DDS 01 - CHART #DE0033; J GONZALES	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 665.00 12-155-884 PRISONER MEDICAL 665.00
105686	Payee: ROMCO EQUIPMENT CO 01 - CUST #040909; INV #10388984 02 - CUST #041575; INV #10389179 03 - CUST #040909; INV #10389229	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 3,661.50 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 191.12 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP 3,138.28 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 332.10
105687	Payee: SEMPER ANESTHESIA LLC 01 - IHC EOB'S ATTACHED	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 101.09 89-189-833 PHYSICIAN 101.09
105688	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00222246 02 - CUST #3003589; INV #GB00222204 03 - CUST #3003589; INV #GB00222047 04 - CUST #3003589; INV #GB00221983 05 - CUST #3003589; INV #GB00222444 06 - CUST #3003589; INV #GB00222495 07 - CUST #3003589; INV #GB00223266	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 1,378.26 12-117-707 FURNITURE & EQUIPMENT 256.14 12-117-707 FURNITURE & EQUIPMENT 476.94 12-117-707 FURNITURE & EQUIPMENT 106.04 12-117-707 FURNITURE & EQUIPMENT 312.12 12-117-707 FURNITURE & EQUIPMENT 43.34 12-117-707 FURNITURE & EQUIPMENT 86.68 12-117-707 FURNITURE & EQUIPMENT 97.00
105689	Payee: SOUTHERN HEALTH PARTNERS INC 01 - CUST #DEW-7323; INV #BASE28540	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 14,641.90 12-155-883 THIRD PARTY MEDICAL FIRM 14,641.90
105690	Payee: STANDARD PRINTING CO 01 - INV #647758 02 - INV #647762 03 - INV #647766 04 - INV #647791 05 - INV #647792 06 - INV #647818 07 - INV #647823 08 - INV #647838 09 - INV #647854 10 - INV #647805 11 - INV #647859 12 - INV #647853 13 - INV #647883	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 1,721.52 12-114-501 OFFICE SUPPLIES 266.87 12-103-501 OFFICE SUPPLIES 90.57 12-131-501 OFFICE SUPPLIES 6.52 24-174-501 OFFICE SUPPLIES 14.99 12-114-501 OFFICE SUPPLIES 52.32 21-171-501 OFFICE SUPPLIES 10.89 40-140-501 OFFICE SUPPLIES 14.95 12-121-509 ELECTION SUPPLIES 13.90 12-135-501 OFFICE SUPPLIES 18.19 12-131-501 OFFICE SUPPLIES 31.92 12-190-501 OFFICE SUPPLIES 41.66 12-154-501 OFFICE SUPPLIES 96.89 12-154-501 OFFICE SUPPLIES 65.85

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105690	Payee: STANDARD PRINTING CO	Status: I	Issued:01-23-2017	Changed:01-23-2017	Check-Amount:	1,721.52
	14 - INV #647900		21-171-501 OFFICE SUPPLIES			20.13
	15 - INV #647902		24-174-501 OFFICE SUPPLIES			46.00
	16 - INV #647991		12-154-501 OFFICE SUPPLIES			384.00
	17 - INV #647921		12-116-501 OFFICE SUPPLIES			7.38
	18 - INV #647929		12-101-501 OFFICE SUPPLIES			9.30
	19 - INV #647911		12-155-501 OFFICE SUPPLIES			75.59
	20 - INV #647936		12-154-501 OFFICE SUPPLIES			218.00
	21 - INV #647951		12-154-501 OFFICE SUPPLIES			68.00
	22 - INV #647975		12-155-501 OFFICE SUPPLIES			18.95
	23 - INV #647980		12-114-501 OFFICE SUPPLIES			101.19
	24 - INV #648005		12-103-501 OFFICE SUPPLIES			12.55
	25 - INV #648021		12-114-501 OFFICE SUPPLIES			34.91
105691	Payee: SUMMIT OILFIELD SUPPLY	Status: I	Issued:01-23-2017	Changed:01-23-2017	Check-Amount:	19.98
	01 - INV #12754A		24-174-509 MISCELLANEOUS SUPPLIES			19.98
105692	Payee: TDINDUSTRIES INC	Status: I	Issued:01-23-2017	Changed:01-23-2017	Check-Amount:	1,473.00
	01 - CUST #DEWICOUN50; INV #0001263402		12-143-661 REPAIR & MAINT OF EQUIPMENT			1,473.00
105693	Payee: TEXAS DEPT OF STATE HEALTH SERVICES	Status: I	Issued:01-23-2017	Changed:01-23-2017	Check-Amount:	27.45
	01 - INV #2002274		71-198-903 REFUNDS & SERVING PROCESS			27.45
105694	Payee: TEXAS MUNICIPAL JUSTICE CT NEWS	Status: I	Issued:01-23-2017	Changed:01-23-2017	Check-Amount:	36.00
	01 - ACCT #0238; 2017 RENEWAL		12-115-501 OFFICE SUPPLIES			36.00
105695	Payee: THE GEO GROUP INC	Status: I	Issued:01-23-2017	Changed:01-23-2017	Check-Amount:	7,102.95
	01 - INV #Z37I16120067		84-184-805 POST ADJUDICATION RESIDENTIAL			7,102.95
105696	Payee: THOMSON REUTERS WEST	Status: I	Issued:01-23-2017	Changed:01-23-2017	Check-Amount:	1,384.98
	01 - ACCT #1000548539; INV #835365511		35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS			513.10
	02 - ACCT #1000623027; INV #835356324		35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS			220.50
	03 - ACCT #1000032539; INV #835335021		35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS			503.63
	04 - ACCT #1000032539; INV #835412542		82-182-501 OFFICE SUPPLIES			147.75
105697	Payee: TIME WARNER CABLE	Status: I	Issued:01-23-2017	Changed:01-23-2017	Check-Amount:	142.85
	01 - ACCT #8260161450090327; 3612756441		12-117-608 INTERNET SERVICES			89.95
	02 - ACCT #8260161450090327; 3612756441		21-171-651 UTILITIES			52.90
105698	Payee: TOWNSQUARE INTERACTIVE	Status: I	Issued:01-23-2017	Changed:01-23-2017	Check-Amount:	129.00
	01 - INV #3234040; JANUARY 2017		12-154-690 MISCELLANEOUS SERVICES & CHARGES			129.00
105699	Payee: VICTORIA BEARING INDUSTRIAL SUPPL	Status: I	Issued:01-23-2017	Changed:01-23-2017	Check-Amount:	183.12
	01 - CUST #104951; INV #530342		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP			183.12
105700	Payee: VICTORIA COLLEGE	Status: I	Issued:01-23-2017	Changed:01-23-2017	Check-Amount:	25.00
	01 - INV #136371		12-155-612 CONFERENCES, DUES & TRAVEL			25.00
105701	Payee: VICTORIA COUNTY	Status: I	Issued:01-23-2017	Changed:01-23-2017	Check-Amount:	62,008.78
	01 - 2017 SALARY ALLOCATION		12-113-621 DISTRICT JUDGES PAYROLL CONTRIB			13,773.90
	02 - 2017 SALARY ALLOCATION		12-113-622 DIST CT REPORTERS PAYROLL CONT			48,234.88
105702	Payee: VICTORIA COUNTY CLERK S OFFICE	Status: I	Issued:01-23-2017	Changed:01-23-2017	Check-Amount:	501.00
	01 - CA #2016MH4139		12-112-605 COURT COSTS-SANITY HEARING			501.00
105703	Payee: VICTORIA EMERGENCY ASSOCIATES	Status: I	Issued:01-23-2017	Changed:01-23-2017	Check-Amount:	240.89
	01 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN			240.89

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105704	Payee: VICTORIA OLIVER COMPANY INC 01 - ACCT #DEWIT005; INV #P33621	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 11.11 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 11.11
105705	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST #91310-210269; INV #61524511	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 1,720.33 24-174-713 ROADS & BRIDGES 1,720.33
105706	Payee: YOAKUM HERALD TIMES INC 01 - 12/31/16 STATEMENT	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 23.25 20-170-635 LEGAL NOTICES & PUBLICATIONS 23.25
105707	Payee: YORKTOWN GARAGE BODY SHOP 01 - 28 @ 1.25 02 - 16 @ 1.25	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 55.00 12-135-602 SPECIAL ASSESSORS 35.00 12-135-602 SPECIAL ASSESSORS 20.00
105708	Payee: YORKTOWN HARDWARE REPAIR 01 - INV #3513-23; 9/28/16	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 65.00 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 65.00
105709	Payee: ALLSTAR MATERIALS LLC 01 - INV #1048	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 3,452.50 21-171-713 ROADS & BRIDGES 3,452.50
105710	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	Status: I Issued:01-23-2017 Changed:01-23-2017 Check-Amount: 670.86 12-154-505 VEHICLE & EQUIPMENT PARTS 72.02 12-154-505 VEHICLE & EQUIPMENT PARTS 12.15 12-113-509 MISCELLANEOUS SUPPLIES 16.88 12-114-501 OFFICE SUPPLIES 13.97 12-143-505 REPAIR & MAINTENANCE MATERIALS 62.34 12-121-612 ELECTION SCHOOL & TRAVEL 16.92 12-117-501 OFFICE SUPPLIES 3.59 24-174-507 ROW MAINTENANCE & SUPPLIES 472.99
105711	Payee: CPL RETAIL ENERGY LP 01 - ACCT. #304816; DEWITT CO PREC #3 70 KWH-ELECTRIC	Status: I Issued:01-25-2017 Changed:01-25-2017 Check-Amount: 21.65 23-173-651 UTILITIES 21.65
105712	Payee: CUERO ISD 01 - CASE #16-21987; SCHOOL FINES	Status: I Issued:01-25-2017 Changed:01-25-2017 Check-Amount: 16.99 71-198-956 SCHOOL DISTRICT FINES 16.99
105713	Payee: CYNTHIA PARMA 01 - 01/23/17 MILEAGE REIMBURSEMENT	Status: I Issued:01-25-2017 Changed:01-25-2017 Check-Amount: 18.19 12-131-612 CONFERENCES, DUES & TRAVEL 18.19
105714	Payee: NEOMI WILLIAMS 01 - 01/24/17 MILEAGE REIMBURSEMENT	Status: I Issued:01-25-2017 Changed:01-25-2017 Check-Amount: 17.12 12-131-612 CONFERENCES, DUES & TRAVEL 17.12
105715	Payee: PEGGY MAYER 01 - JAN 29, 2017 - FEB 1, 2017 ADVANCE	Status: I Issued:01-25-2017 Changed:01-25-2017 Check-Amount: 461.84 12-115-612 CONFERENCES, DUES & TRAVEL 461.84
105716	Payee: TEXAS GAS SERVICE 01 - ACCT. #912264728 1295683 45 58.000 CCF-GAS 02 - ACCT. #910082910 1320668 91 4.000 CCF-GAS 03 - ACCT. #910423799 1160989 36 7.000 CCF-GAS	Status: I Issued:01-25-2017 Changed:01-25-2017 Check-Amount: 130.05 83-183-651 UTILITIES 49.67 21-171-651 UTILITIES 39.92 24-174-651 UTILITIES 40.46
105717	Payee: TIME WARNER CABLE 01 - ACCT. #8260161440137428; 20 FM 236	Status: I Issued:01-25-2017 Changed:01-25-2017 Check-Amount: 301.09 12-117-608 INTERNET SERVICES 301.09
105718	Payee: YORKTOWN ISD 01 - CASE #16-22047; SCHOOL FINES	Status: I Issued:01-25-2017 Changed:01-25-2017 Check-Amount: 50.00 71-198-956 SCHOOL DISTRICT FINES 50.00

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105719	Payee: TEXAS PARKS WILDLIFE 01 - WESLEY RYAN WOYTEK; 16-21792 02 - WESLEY RYAN WOYTEK; 16-21793 03 - FRANCISCO R. SERRANO; 16-22114 04 - BRAXTON JAMES VAVRUSA; JP17-0034 05 - BRAXTON JAMES VAVRUSA; JP17-0033 06 - MICHAEL C. WATFORD, JR.; JP16-1179 07 - VINCENT RYAN WARZECHA; JP17-0047	Status: I Issued:01-25-2017 Changed:01-25-2017 Check-Amount: 1,594.60 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 85.00 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 85.00 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 212.50 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 425.00 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 425.00 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 267.75 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 94.35
105720	Payee: ALLEN MACHOST 01 - GRAND JURY - JANUARY 2017 TERM	Status: I Issued:01-27-2017 Changed:01-27-2017 Check-Amount: 40.00 12-113-441 GRAND JURORS 40.00
105721	Payee: FINLEY N BLACKWELL 01 - GRAND JURY - JANUARY 2017 TERM	Status: I Issued:01-27-2017 Changed:01-27-2017 Check-Amount: 40.00 12-113-441 GRAND JURORS 40.00
105722	Payee: FRED J SANDERS 01 - GRAND JURY - JANUARY 2017 TERM	Status: I Issued:01-27-2017 Changed:01-27-2017 Check-Amount: 40.00 12-113-441 GRAND JURORS 40.00
105723	Payee: GAIL A MORTON 01 - GRAND JURY - JANUARY 2017 TERM	Status: I Issued:01-27-2017 Changed:01-27-2017 Check-Amount: 40.00 12-113-441 GRAND JURORS 40.00
105724	Payee: JULIE BARNES 01 - GRAND JURY - JANUARY 2017 TERM	Status: I Issued:01-27-2017 Changed:01-27-2017 Check-Amount: 40.00 12-113-441 GRAND JURORS 40.00
105725	Payee: KATHRYN CARTWRIGHT 01 - GRAND JURY - JANUARY 2017 TERM	Status: I Issued:01-27-2017 Changed:01-27-2017 Check-Amount: 40.00 12-113-441 GRAND JURORS 40.00
105726	Payee: LAURA ROYSTON 01 - GRAND JURY - JANUARY 2017 TERM	Status: I Issued:01-27-2017 Changed:01-27-2017 Check-Amount: 40.00 12-113-441 GRAND JURORS 40.00
105727	Payee: LISA CAMPOS 01 - GRAND JURY - JANUARY 2017 TERM	Status: I Issued:01-27-2017 Changed:01-27-2017 Check-Amount: 40.00 12-113-441 GRAND JURORS 40.00
105728	Payee: MARGARET GOSSETT 01 - GRAND JURY - JANUARY 2017 TERM	Status: I Issued:01-27-2017 Changed:01-27-2017 Check-Amount: 40.00 12-113-441 GRAND JURORS 40.00
105729	Payee: MARK D PETERSON 01 - GRAND JURY - JANUARY 2017 TERM	Status: I Issued:01-27-2017 Changed:01-27-2017 Check-Amount: 40.00 12-113-441 GRAND JURORS 40.00
105730	Payee: MISTY CORPUS 01 - GRAND JURY - JANUARY 2017 TERM	Status: I Issued:01-27-2017 Changed:01-27-2017 Check-Amount: 40.00 12-113-441 GRAND JURORS 40.00
105731	Payee: ATT 01 - ACCT. #125427130 02 - ACCT. #125427130; INTERNET	Status: I Issued:01-27-2017 Changed:01-27-2017 Check-Amount: 110.20 12-109-650 TELEPHONE 63.08 12-117-608 INTERNET SERVICES 47.12
105732	Payee: ATT 01 - ACCT. #149123489	Status: I Issued:01-27-2017 Changed:01-27-2017 Check-Amount: 130.98 12-117-608 INTERNET SERVICES 130.98
105733	Payee: CITY OF YOAKUM 01 - ACCT #014-0000294-001, DEWITT PCT 2 3650 KWH-ELECTRIC; 2900 GAL-WATER	Status: I Issued:01-27-2017 Changed:01-27-2017 Check-Amount: 503.89 22-172-651 UTILITIES 503.89
105734	Payee: CYNTHIA SMITH 01 - REIMBURSEMENT FOR 2/12-17/17 FLIGHT	Status: I Issued:01-27-2017 Changed:01-27-2017 Check-Amount: 334.00 12-158-612 CONFERENCE,DUES & TRAVEL - EMC 334.00
105735	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT #182298001; RADIO TOWER 228 KWH-ELECTRIC	Status: I Issued:01-27-2017 Changed:01-27-2017 Check-Amount: 61.07 12-144-651 UTILITIES 41.07

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105735	Payee: GUADALUPE VALLEY ELECTRIC COOP 02 - ACCT #182298002; WATER WELL 0 KWH-ELECTRIC	Status: I Issued:01-27-2017 Changed:01-27-2017 Check-Amount: 61.07 22-172-651 UTILITIES 20.00
105736	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV #41810; DEWITT CO #231821/620	Status: I Issued:01-27-2017 Changed:01-27-2017 Check-Amount: 1,090.00 12-109-612 CONFERENCES, DUES & TRAVEL 1,090.00
105737	Payee: TEXAS GAS SERVICE 01 - ACCT # 910584987 1631860 91 278.082 CCF-GAS 02 - ACCT # 910584987 1631928 36 236.000 CCF-GAS 03 - ACCT # 910584987 1388546 91 1413.929 CCF-GAS 04 - ACCT # 910316813 2345605 82 622.374 CCF-GAS 05 - ACCT # 910316813 1237403 45 738.904 CCF-GAS	Status: I Issued:01-27-2017 Changed:01-27-2017 Check-Amount: 2,518.16 12-142-651 UTILITIES 235.51 12-142-651 UTILITIES 205.81 12-143-651 UTILITIES 1,037.40 12-144-651 UTILITIES 478.60 12-144-651 UTILITIES 560.84
105738	Payee: WILLIAM KEVIN WINGO 01 - REC #210578; OVERPAYMENT	Status: I Issued:01-27-2017 Changed:01-27-2017 Check-Amount: 27.00 71-198-903 REFUNDS & SERVING PROCESS 27.00
105739	Payee: ATT 01 - ACCT #0573603990001;REF #3612758025	Status: I Issued:01-31-2017 Changed:01-31-2017 Check-Amount: 38.18 12-109-650 TELEPHONE 38.18
105740	Payee: CITY OF CUERO UTILITIES DEPT 01 - ACCT #12-2440-02;310 DUNN 908 KWH-ELECTRIC; 711 GAL-WATER 02 - ACCT #14-1470-00;ARNECKEVILLE RD 496 KWH-ELECTRIC; 22560 GAL-WATER 03 - ACCT #15-2170-00;307 N GONZALES M/V SECURITY LIGHTS; NO USAGE 04 - ACCT #15-2180-00;1100 STATE HWY 72W 1096 KWH-ELECTRIC; 26078 GAL-WATER 05 - ACCT #17-0023-00;202 E COURTHOUSE 5800 GAL-WATER 06 - ACCT #17-0030-00;307 N GONZALES 33600 KWH-ELECTRIC 07 - ACCT #17-0032-00;115 N GONZALES 9136 KWH-ELECTRIC; 4410 GAL-WATER 08 - ACCT #17-0032-00;115 N GONZALES 9136 KWH-ELECTRIC; 4410 GAL-WATER 09 - ACCT #17-0035-00;204 E CHURCH 7 GAL-WATER 10 - ACCT #17-0036-00;206 E CHURCH 12 KWH-ELECTRIC 11 - ACCT #17-0550-00;208 E LIVE OAK 462360 GAL-WATER 12 - ACCT #17-0552-00;208 E LIVE OAK 77800 WH-ELECTRIC 13 - ACCT #18-1250-01;200 E CHURCH NO USAGE	Status: I Issued:01-31-2017 Changed:01-31-2017 Check-Amount: 16,525.22 83-183-651 UTILITIES 236.54 24-174-651 UTILITIES 384.67 12-143-651 UTILITIES 15.09 21-171-651 UTILITIES 238.24 12-143-651 UTILITIES 96.64 12-143-651 UTILITIES 3,323.60 40-140-650 UTILITIES 539.16 12-142-651 UTILITIES 655.60 12-142-651 UTILITIES 34.05 12-142-651 UTILITIES 10.12 12-144-651 UTILITIES 4,305.88 12-144-651 UTILITIES 6,660.63 12-142-651 UTILITIES 25.00
105741	Payee: CUERO ISD 01 - CASE #16-21980; SCHOOL FINES 02 - CASE #16-21984; SCHOOL FINES	Status: I Issued:01-31-2017 Changed:01-31-2017 Check-Amount: 100.00 71-198-956 SCHOOL DISTRICT FINES 50.00 71-198-956 SCHOOL DISTRICT FINES 50.00
105742	Payee: TEXAS AGRILIFE EXTENSION SVC 01 - INV #A701180;2/8-10/17 DARYL FOWLER	Status: I Issued:01-31-2017 Changed:01-31-2017 Check-Amount: 250.00 12-101-612 CONFERENCES, DUES & TRAVEL 250.00

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105743	Payee: VERIZON WIRELESS 01 - ACT #84200014100001;INV #9779268156	Status: I Issued:01-31-2017 Changed:01-31-2017 Check-Amount: 12-117-608 INTERNET SERVICES	631.23 631.23
105744	Payee: DEWITT COUNTY J P PCT 1 01 - MATTHEW GUERRERO;JP15-0279 &15-0949	Status: I Issued:01-31-2017 Changed:01-31-2017 Check-Amount: 71-198-908 DEWITT FINES (CO & J P COURTS)	413.40 413.40
105745	Payee: DEWITT COUNTY J P PCT 2 01 - ERVIN EUGENE LEWIS; #15-20795	Status: I Issued:01-31-2017 Changed:01-31-2017 Check-Amount: 71-198-908 DEWITT FINES (CO & J P COURTS)	264.00 264.00
105746	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #1GNLC2EC9FR556757	Status: I Issued:01-31-2017 Changed:01-31-2017 Check-Amount: 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	7.50 7.50
105747	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #1GC0KVCG1CA192402	Status: I Issued:01-31-2017 Changed:01-31-2017 Check-Amount: 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	7.50 7.50
105748	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #1HTSAZPL8NH398709	Status: I Issued:01-31-2017 Changed:01-31-2017 Check-Amount: 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP	7.50 7.50

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	341	1,581,335.89
CHECKS CASHED	0	0.00
VOID CHECKS	3	1,148.49
TOTAL	344	1,582,484.38