

**BEE COUNTY  
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05/01/17 - 05/31/17**

<b>CHECK #</b>	<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>
157260	5/1/2017	RENDON ALFREDO	2,233.43
157261	5/1/2017	RENDON ALFREDO	2,233.42
157262	5/1/2017	ACE WELDING & FABRICATION LLC	260.00
157263	5/1/2017	ADT SECURITY SERVICES	94.90
157264	5/1/2017	ALAMO LUMBER	35.53
157265	5/1/2017	ALAMO LUMBER COMPANY	10.68
157266	5/1/2017	ALANIZ & PEREZ GARAGE, INC.	382.74
157267	5/1/2017	ALLISON, BASS & MAGEE, L.L.P.	1,452.00
157268	5/1/2017	AT&T (LOCAL ALL DEPTS)	1,157.20
157269	5/1/2017	AT&T MOBILITY (COMBINED ACCTS)	1,809.91
157270	5/1/2017	AUTO GLASS SOLUTIONS	948.79
157271	5/1/2017	BAKER, JACK	20.00
157272	5/1/2017	BECK, BETTY A.	100.00
157273	5/1/2017	BEE COUNTY LIBRARY	7,083.33
157274	5/1/2017	BEE PUBLISHING CO., INC.	103.60
157275	5/1/2017	BEEVILLE ANGEL CARE AMBULANCE	8,000.40
157276	5/1/2017	BEEVILLE MECHANICAL	40.24
157277	5/1/2017	BLAKE FULENWIDER	180.45
157278	5/1/2017	C.C. BATTERY COMPANY	245.00
157279	5/1/2017	CDW GOVERNMENT LLC	1,296.71
157280	5/1/2017	CENTERPOINT ENERGY BEE CO	76.00
157281	5/1/2017	CERTIFIED LABORATORIES	850.37
157282	5/1/2017	CHRISTUS SPOHN BEE COUNTY	3,716.25
157283	5/1/2017	CITY OF BEEVILLE	5,786.58
157284	5/1/2017	CITY OF BEEVILLE	30,000.00
157285	5/1/2017	C N A SURETY	71.00
157286	5/1/2017	COASTAL BEND DEMOLITION, INC	17,500.00
157287	5/1/2017	COASTAL BEND GRAIN, LLC	660.00
157288	5/1/2017	COASTAL BEND URGENT CARE LLC	33,334.00
157289	5/1/2017	COASTAL DIESEL INJECTION	530.99
157290	5/1/2017	DYNAMARK SECURITY CENTERS	42.95
157291	5/1/2017	ECM INTERNATIONAL, INC.	47,257.29
157292	5/1/2017	EGGERT, MARK W.	475.00
157293	5/1/2017	EPC FUND	100.00
157294	5/1/2017	FEDEX	40.21
157295	5/1/2017	FERGUSON ENTERPRISES, INC.	133.29
157296	5/1/2017	FIVE STAR CORRECTIONAL SERVICE	5,957.25
157297	5/1/2017	FULLER TRACTOR CO., INC.	706.98
157298	5/1/2017	GUERRERO, LETICIA	296.06
157299	5/1/2017	GULF COAST PAPER CO., INC.	703.48
157300	5/1/2017	HOSEK, KORI LUCKENBACH, CSR	1,708.23
157301	5/1/2017	INNOVATIVE CORROSION CONTROL,	1,345.00
157302	5/1/2017	J&D TAYLOR ENTERPRISELS, INC.	22.65
157303	5/1/2017	JOHN DEERE FINANCIAL	924.43
157304	5/1/2017	JONES, MICHELLE L.	595.00

157305	5/1/2017 LAMERSON, JOHN M	1,820.00
157306	5/1/2017 LEXIS NEXIS RISK DATA MGMT	259.00
157307	5/1/2017 LIBERTY TIRE RECYCLING	250.50
157308	5/1/2017 LMC BUSINESS PRODUCTS	179.51
157309	5/1/2017 MCCOY CORPORATION	55.49
157310	5/1/2017 MORRILL III, GEORGE P.	1,440.00
157311	5/1/2017 NUECES COUNTY MEDICAL EXAMINER	8,250.00
157312	5/1/2017 O'REILLY AUTO PARTS	818.54
157313	5/1/2017 OAK PARK MEMORIAL FUNERAL	425.00
157314	5/1/2017 PAI PRISONER TRANSPORT SERVICE	2,255.90
157315	5/1/2017 PETTUS COMMUNITY CENTER	48.27
157316	5/1/2017 QUILL CORPORATION	1,152.95
157317	5/1/2017 RAVEN, MICHAEL	344.55
157318	5/1/2017 RICE PLUMBING	1,000.00
157319	5/1/2017 RICOH (TAX OFFICE)	387.46
157320	5/1/2017 RICOH R&B	113.55
157321	5/1/2017 ROBERT'S AUTO PARTS	755.54
157322	5/1/2017 SAN PATRICIO COUNTY	2,303.26
157323	5/1/2017 SCOTT, DICK	100.00
157324	5/1/2017 SKIDMORE WATER SUPPLY CORP.	60.25
157325	5/1/2017 SMEJKAL'S ELECTRIC SERVICE	514.94
157326	5/1/2017 SUSSER PETROLEUM OPERATING CO.	13,042.84
157327	5/1/2017 SUTHERLAND LUMBER AND BUILDING	79.92
157328	5/1/2017 TEXAS DEPT OF PUBLIC SAFETY	1.00
157329	5/1/2017 TIJERINA JR., RUBEN ANTHONY	520.00
157330	5/1/2017 TIO TIRE	55.50
157331	5/1/2017 UNIFIRST HOLDINGS, INC.	325.00
157332	5/1/2017 VULCAN CONSTRUCTION MATERIALS,	12,026.62
157333	5/3/2017 BEE CO LIFE FUND #95	689.77
157334	5/3/2017 BEE CO MED FUND #95	90,901.98
157335	5/3/2017 PROSPERITY BANK - NET SALARIES	151,824.16
157336	5/3/2017 PROSPERITY BANK - FIT TAXES	16,340.23
157337	5/3/2017 PROSPERITY BANK - FICA TAXES	25,582.20
157338	5/3/2017 PROSPERITY BANK - MEDICARE TAXES	5,983.14
157339	5/3/2017 PROSPERITY BANK - RETIREMENT	28,012.21
157340	5/4/2017 PROSPERITY BANK - NET SALARIES	7,680.71
157341	5/4/2017 PROSPERITY BANK - FIT TAXES	781.55
157342	5/4/2017 PROSPERITY BANK - FICA TAXES	1,229.50
157343	5/4/2017 PROSPERITY BANK - MEDICARE TAXES	287.50
157344	5/4/2017 PROSPERITY BANK - RETIREMENT	1,286.96
157345	5/8/2017 CINDY BOUDLOCHE CHAPTER 13 TRU	1,016.26
157346	5/8/2017 FLEXIBLE SPENDING ACCOUNT	1,396.82
157347	5/8/2017 INTERNAL REVENUE SERVICE - LEV	1,769.49
157348	5/8/2017 NATIONWIDE RETIREMENT SOLUTION	1,530.00
157349	5/9/2017 BREWER, SARA	40.00
157350	5/9/2017 CHAVEZ, JUAN D	40.00
157351	5/9/2017 COX, RUTH	40.00
157352	5/9/2017 GORDON, VICTORIA A.	40.00
157353	5/9/2017 HINOJOSA, ELVA	40.00
157354	5/9/2017 PEREZ, ESTEPHINA	40.00
157355	5/9/2017 RODRIGUEZ, JAIME	40.00
157356	5/9/2017 RODRIGUEZ, ROSA LINDA	40.00

157357	5/9/2017 ZUNIGA, THERESA	40.00
157358	5/10/2017 HAGGARD, KEN	583.05
157359	5/10/2017 OMNI HOTEL	534.75
157360	5/10/2017 OMNI HOTEL	66.00
157361	5/10/2017 OMNI HOTEL	66.00
157362	5/10/2017 OMNI HOTEL	66.00
157363	5/10/2017 SOUTH TEXAS COUNTY JUDGES & CO	225.00
157364	5/10/2017 SOUTH TEXAS COUNTY JUDGES & CO	225.00
157365	5/10/2017 ALAMO LUMBER	33.59
157366	5/10/2017 ALAMO LUMBER COMPANY	42.53
157367	5/10/2017 ALISEDA, JOSE (DA)	240.00
157368	5/10/2017 AT&T (JP#4)	196.02
157369	5/10/2017 AT&T MOBILITY (SHERIFF)	755.63
157370	5/10/2017 BECKER, MARK	41.94
157371	5/10/2017 BEEVILLE BEE-PICAYUNE	45.00
157372	5/10/2017 BRIDGE, LINDA G.	22.00
157373	5/10/2017 CENTEPOINT ENERGY BEE CO	794.34
157374	5/10/2017 DEWITT, DENNIS	386.52
157375	5/10/2017 DYNASTY ENTERPROSES, INC.	96.00
157376	5/10/2017 EVEREST DRINKING WATER	17.98
157377	5/10/2017 FARIAS, SAMMY	386.52
157378	5/10/2017 GUERRERO, LETICIA	92.72
157379	5/10/2017 HAGGARD, KEN	391.02
157380	5/10/2017 MCCOY CORPORATION	246.77
157381	5/10/2017 MORENO, STEPHANIE	197.13
157382	5/10/2017 NET DATA, INC.	146.00
157383	5/10/2017 REININGER, ROBBIN	20.01
157384	5/10/2017 RELX INC, DBA LEXIS NEXIS DA	363.83
157385	5/10/2017 RICOH	145.00
157386	5/10/2017 RICOH (CO CLERK)	244.12
157387	5/10/2017 RICOH (COMMUNITY AFFAIRS)	74.92
157388	5/10/2017 RICOH (COUNTY ATTORNEY)	311.39
157389	5/10/2017 RICOH (COUNTY JUDGE)	177.81
157390	5/10/2017 RICOH (DIST CLERK)	449.74
157391	5/10/2017 RICOH (HR)	177.00
157392	5/10/2017 RICOH (SHERIFF)	275.00
157393	5/10/2017 RICOH / JAIL	215.55
157394	5/10/2017 RICOH-AUDITOR	173.00
157395	5/10/2017 SALES, JAMES	43.60
157396	5/10/2017 SAN PATRICIO ELECTRIC	695.64
157397	5/10/2017 SAN PATRICIO ELECTRIC	3,729.56
157398	5/10/2017 SUBWAY	38.00
157399	5/10/2017 TEXAS COMMISSION ON ENVIR QUAL	50.00
157400	5/10/2017 TIME WARNER CABLE (JAIL)	415.10
157401	5/10/2017 TLC PHARMACY & MED EQUIP #3	406.13
157402	5/10/2017 WAV SPEED INC.	2,520.25
157403	5/10/2017 WAV SPEED INC.	89.95
157404	5/15/2017 BEEVILLE ART ASSOCIATION	18.00
157405	5/15/2017 BEEVILLE FIRE DEPT	48.00
157406	5/15/2017 BOYS & GIRLS CLUB	42.00
157407	5/15/2017 CASA	12.00
157408	5/15/2017 CRIME VICTIMS COMPENSATION FUN	12.00

157409	5/15/2017 JOE BARNHART BEE CO LIBRARY	24.00
157410	5/15/2017 NORMANNA VFD	6.00
157411	5/15/2017 PAPALOTE VFD	12.00
157412	5/15/2017 PAWNEE FIRE DEPT	6.00
157413	5/15/2017 SKIDMORE FIRE STATION	30.00
157414	5/15/2017 BEEVILLE ART ASSOCIATION	18.00
157415	5/15/2017 BEEVILLE FIRE DEPT	24.00
157416	5/15/2017 BEJARANO, MARIE LYDIA	6.00
157417	5/15/2017 BELYEU, SAMUEL T	6.00
157418	5/15/2017 BILLMAN, TERESA LYNN	6.00
157419	5/15/2017 BOYS & GIRLS CLUB	30.00
157420	5/15/2017 CAMERON, REBECCA MARIE	6.00
157421	5/15/2017 CASA	12.00
157422	5/15/2017 CHAVARRIA, ANA KRISTINA	6.00
157423	5/15/2017 CORTEX, GENOVEVA TOVAR	6.00
157424	5/15/2017 COURTHOUSE RESTORATION	6.00
157425	5/15/2017 CRIME VICTIMS COMPENSATION FUN	6.00
157426	5/15/2017 DURAN, ASHLEY NICOLE	6.00
157427	5/15/2017 ESCAMILLA, KLARYSSA	6.00
157428	5/15/2017 GALARZA, OPHELIA CUEVAS	6.00
157429	5/15/2017 GARCIA JR., ANTONIO	6.00
157430	5/15/2017 GARIBAY, MADELINE ROSE	6.00
157431	5/15/2017 GARZA, TERESA ANN	6.00
157432	5/15/2017 GOMEZ, ROSALINDA GARZA	6.00
157433	5/15/2017 GONZALES JR., YSABEL CASAS	6.00
157434	5/15/2017 GONZALES, ANGELA ERIE	6.00
157435	5/15/2017 GUTIERREZ, BRENDA C	6.00
157436	5/15/2017 HALEY, ROBERT WAYNE	6.00
157437	5/15/2017 HARRIS, JULIE A	6.00
157438	5/15/2017 JOE BARNHART BEE CO LIBRARY	6.00
157439	5/15/2017 MALDONADO, ALBERTO	6.00
157440	5/15/2017 MARTIN, CAMERON DARRYL	6.00
157441	5/15/2017 NORMANNA VFD	6.00
157442	5/15/2017 PADILLA, JOHNNY NAJAR	6.00
157443	5/15/2017 PAPALOTE VFD	6.00
157444	5/15/2017 PEREZ, ROSALINDA	6.00
157445	5/15/2017 PETERS, SHARYL	6.00
157446	5/15/2017 POSADA, ANTONIO	6.00
157447	5/15/2017 RAMON JR., ROLANDO LEE	6.00
157448	5/15/2017 SALAZAR, JUAN MANUEL	6.00
157449	5/15/2017 SANCHEZ JR, LAZARO GOMEZ	6.00
157450	5/15/2017 SCHROEDER, CARL DAVID	6.00
157451	5/15/2017 VELA, JAIME	6.00
157452	5/15/2017 VILLARREAL, IRMA E	6.00
157453	5/15/2017 WOODS, DONNA FAYE	6.00
157454	5/15/2017 ZAMORA, CONCEPCION O	6.00
157455	5/17/2017 BRIDGE, LINDA G.	7.50
157456	5/17/2017 BRIDGE, LINDA G.	7.50
157457	5/17/2017 BRIDGE, LINDA G.	7.50
157458	5/17/2017 A & W OFFICE SUPPLY	24.95
157459	5/17/2017 ACTION PRINTING	49.00
157460	5/17/2017 AIRGAS USA, LLC	138.98

157461	5/17/2017 ALAMO LUMBER COMPANY	73.74
157462	5/17/2017 ALANIZ & PEREZ GARAGE, INC.	584.75
157463	5/17/2017 ALPHA TESTING, INC.	9,900.00
157464	5/17/2017 B&T WELDING SUPPLY, INC.	164.00
157465	5/17/2017 BAUER & BAUER	2,625.00
157466	5/17/2017 BEE TOWING & RECOVERY INC.	248.00
157467	5/17/2017 BEEVILLE ANGEL CARE AMBULANCE	1,541.34
157468	5/17/2017 BERRY, TRAVIS	1,500.00
157469	5/17/2017 BETHUNE, ENRIGHT PLLC	330.00
157470	5/17/2017 BEXAR COUNTY	501.00
157471	5/17/2017 BORREGO, COLEEN ANN	112.89
157472	5/17/2017 BUSINESS INK CO.	53.00
157473	5/17/2017 CAMACHO RECYCLING	8,050.75
157474	5/17/2017 CAVALLO ENERGY TEXAS LLC	4,553.67
157475	5/17/2017 CDW GOVERNMENT LLC	1,832.53
157476	5/17/2017 CHIPS PLUS	164.33
157477	5/17/2017 CHRISTUS SPOHN BEE COUNTY	1,346.86
157478	5/17/2017 CIRA (CO INFO RESOURCES AGENCY	265.00
157479	5/17/2017 CITY OF BEEVILLE	1,875.04
157480	5/17/2017 CLARK, JERRY	1,346.30
157481	5/17/2017 C N A SURETY	92.50
157482	5/17/2017 COMMUNITY ACTION CORP. OF S.T.	2,570.25
157483	5/17/2017 CONDUENT BUSINESS SERVICES, LL	2,461.92
157484	5/17/2017 CROSS GARCIA TOWING	405.00
157485	5/17/2017 D & J SERVICE CENTER	512.45
157486	5/17/2017 DIAL TONE SERVICES	34.81
157487	5/17/2017 DRAGON FIRE SYSTEMS	72.00
157488	5/17/2017 DYNAMIC DUO CLEANING	30.00
157489	5/17/2017 EGGERT, MARK W.	3,330.00
157490	5/17/2017 FARMER BROS. CO., INC.	122.66
157491	5/17/2017 FASTENAL COMPANY	13.10
157492	5/17/2017 FERGUSON ENTERPROSES, INC.	6.53
157493	5/17/2017 FIVE STAR CORRECTIONAL SERVICE	5,593.90
157494	5/17/2017 FULLER TRACTOR CO., INC.	1,121.59
157495	5/17/2017 G & G PEST CONTROL	399.00
157496	5/17/2017 GEORGE P.C., MICHAEL D.	2,280.00
157497	5/17/2017 GULF COAST PAPER CO., INC.	1,843.28
157498	5/17/2017 HILL, JENNIFER DOYLE, CSR	216.00
157499	5/17/2017 HOSEK, KORI LUCKENBACH, CSR	99.00
157500	5/17/2017 JOE BARNHARTY BEE CO LIBRARY	833.33
157501	5/17/2017 JOHN DEERE FINANCIAL	185.78
157502	5/17/2017 JONES, MICHELLE L.	747.50
157503	5/17/2017 LEXIS NEXIS RISK DATA MGMT	259.00
157504	5/17/2017 LIBERTY TIRE RECYCLING	1,527.50
157505	5/17/2017 LMC BUSINESS PRODUCTS	399.80
157506	5/17/2017 LMC BUSINESS PRODUCTS (DA)	1,702.08
157507	5/17/2017 MAILFINANCE	576.00
157508	5/17/2017 MCCOY CORPORATION	97.71
157509	5/17/2017 NET DATA, INC.	358.00
157510	5/17/2017 NEXTCARE URGENT CARE, TX-006	342.00
157511	5/17/2017 NUECES ELEVATOR COMPANY	620.00
157512	5/17/2017 O'REILLY AUTO PARTS	855.20

157513	5/17/2017 OAK PARK MEMORIAL FUNERAL	425.00
157514	5/17/2017 PEARL SOUTH PADRE ISLAND RESOR	558.09
157515	5/17/2017 PRIDE AUTOMOTIVE, INC.	21.00
157516	5/17/2017 R & R PETRO SERVICES, INC.	386.04
157517	5/17/2017 RADIOLOGY & IMAGING OF SO TX,	85.80
157518	5/17/2017 RAVEN, MICHAEL	139.10
157519	5/17/2017 REININGER, ROBBIN	13.36
157520	5/17/2017 RICE PLUMBING	333.00
157521	5/17/2017 ROBERT'S AUTO PARTS	925.24
157522	5/17/2017 ROLOND, DASAN	596.00
157523	5/17/2017 RYMER,MOORE,JACKSON&ECHOLS,P.C.	266.00
157524	5/17/2017 SCOTT MERRIMAN, INC	590.00
157525	5/17/2017 SCOTT'S CARPENTRY	1,115.83
157526	5/17/2017 SILVA, ZENAIDA	297.49
157527	5/17/2017 SKILLPATH/NST SEMINARS	199.00
157528	5/17/2017 SMEJKAL'S ELECTRIC SERVICE	1,847.93
157529	5/17/2017 SMITH HAMILTON	440.05
157530	5/17/2017 SPARTAN STRUCTURES	9,822.51
157531	5/17/2017 STERICYCLE	152.60
157532	5/17/2017 SUTHERLAND LUMBER AND BUILDING	596.90
157533	5/17/2017 TAC HEALTH & EMPLOYEE BENEFIT	102,069.06
157534	5/17/2017 TAC-RISK MANAGEMENT POOL	69,992.00
157535	5/17/2017 TEXAS ASSOCIATION OF COUNTIES	200.00
157536	5/17/2017 TEXAS DEPT. OF STATE HEALTH	51.24
157537	5/17/2017 TEXAS FACILITIES COMMISSION	400.00
157538	5/17/2017 TEXAS JUSTICE COURT TRAINING C	150.00
157539	5/17/2017 TEXAS RIOGRANDE LEGAL AID, INC.	67,775.00
157540	5/17/2017 THE PRODUCTIVITY CENTER, INC.	680.00
157541	5/17/2017 TIME WARNER CABLE	1,241.48
157542	5/17/2017 TIME WARNER CABLE	398.99
157543	5/17/2017 TIME WARNER CABLE (EMERG MGMT)	77.47
157544	5/17/2017 TIO TIRE	331.78
157545	5/17/2017 TOP TANX	1,328.00
157546	5/17/2017 TRIPLE BLADE AND STEEL, INC	42.42
157547	5/17/2017 TROUT TRUCKING COMPANY INC	810.09
157548	5/17/2017 TW TANKS & CONST CO., INC.	5.75
157549	5/17/2017 USFAT LLC	2,514.60
157550	5/17/2017 VALERO CAPITAL CORP.	9,279.60
157551	5/17/2017 VALERO MARKETING & SUPPLY	50.45
157552	5/17/2017 VULCAN CONSTRUCTION MATERIALS,	20,760.63
157553	5/17/2017 WHIDDEN, DAVID D.	120.00
157554	5/17/2017 XEROX CORP.	240.71
157555	5/17/2017 ZAPATA, RICHARD D.	6,030.00
157556	5/17/2017 36TH JUD DIST JUVENILE PROB	300.00
157557	5/17/2017 BEE CO MED FUND #95	6,300.00
157558	5/17/2017 PROSPERITY BANK - NET SALARIES	149,127.82
157559	5/17/2017 PROSPERITY BANK - FIT TAXES	16,642.44
157560	5/17/2017 PROSPERITY BANK - FICA TAXES	24,952.22
157561	5/17/2017 PROSPERITY BANK - MEDICARE TAXES	5,835.68
157562	5/17/2017 PROSPERITY BANK - RETIREMENT	26,801.04
157563	5/18/2017 CINDY BOUDLOCHE CHAPTER 13 TRU	1,016.26
157564	5/18/2017 FLEXIBLE SPENDING ACCOUNT	1,396.82

157565	5/18/2017 INTERNAL REVENUE SERVICE - LEV	145.09
157566	5/18/2017 NATIONWIDE RETIREMENT SOLUTION	1,495.00
157567	5/23/2017 ALAMO LUMBER	14.47
157568	5/23/2017 ALAMO LUMBER COMPANY	230.51
157569	5/23/2017 AT&T	30.53
157570	5/23/2017 AT&T	30.53
157571	5/23/2017 AT&T (JUSTICE CENTER)	65.34
157572	5/23/2017 BEEVILLE FAMILY PRACTICE LLP	80.00
157573	5/23/2017 BRIDGE, LINDA G.	7.50
157574	5/23/2017 CAMACHO RECYCLING	10,799.84
157575	5/23/2017 CITY OF BEEVILLE	1,000.00
157576	5/23/2017 CLIMATEC, LLC	1,740.00
157577	5/23/2017 COMMUNITY ACTION HEALTH	33.27
157578	5/23/2017 D.I.R. TELECOMMUNICATIONS SVC	56.63
157579	5/23/2017 FIRST FRUITS MEDICAL CLINIC	186.92
157580	5/23/2017 FIVE STAR CORRECTIONAL SERVICE	2,634.45
157581	5/23/2017 FULLER TRACTOR CO., INC.	224.37
157582	5/23/2017 GILBRACO VEEDER-ROOT, INC.	34.00
157583	5/23/2017 GULF COAST PAPER CO., INC.	173.84
157584	5/23/2017 J&D TAYLOR ENTERPRISES, INC.	401.38
157585	5/23/2017 LAMERSON, JOHN M	380.00
157586	5/23/2017 LEON, AMANDA MARIE	35.55
157587	5/23/2017 LMC BUSINESS PRODUCTS	1,941.74
157588	5/23/2017 MAXORPLUS, LTD.	3,846.39
157589	5/23/2017 MCCOY CORPORATION	5.74
157590	5/23/2017 MCWILLIAMS, TIFFANY	240.00
157591	5/23/2017 QUILL - JP4	61.82
157592	5/23/2017 RELX INC, DBA LEXIS NEXIS	133.00
157593	5/23/2017 RICOH (COUNTY JUDGE)	211.00
157594	5/23/2017 RICOH (DA)	703.57
157595	5/23/2017 RICOH - DIST. COURT	87.35
157596	5/23/2017 ROBERT'S AUTO PARTS	547.19
157597	5/23/2017 RODRIGUEZ, GUADALUPE, JR.	1,496.67
157598	5/23/2017 SPOHN MEDICAL CLINIC - BEEVILLE	261.84
157599	5/23/2017 TAC-RISK MANAGEMENT POOL	1,000.00
157600	5/23/2017 THE PROGRESS	35.00
157601	5/23/2017 THOMSON REUTERS-WEST	202.48
157602	5/23/2017 TIME WARNER CABLE	549.32
157603	5/23/2017 TROUT TRUCKING COMPANY INC	1,923.23
157604	5/23/2017 TTI-CPS17	90.00
157605	5/23/2017 VOID	0.00
157606	5/23/2017 UNIFIRST HOLDINGS, INC.	244.06
157607	5/23/2017 WAL-MART COMMUNITY	545.72
157608	5/25/2017 AFLAC, INC.	4,061.21
157609	5/25/2017 BOSTON MUTUAL	597.06
157610	5/25/2017 COLONIAL INS., INC.	414.93
157611	5/25/2017 METLIFE	2,425.20
157612	5/25/2017 METLIFE VISION	740.62

**TOTAL**

**1,227,716.89**