
110707	Payee: ATT 01 - ACCT #125427130 02 - ACCT #125427130; INTERNET	Status: I Issued:05-02-2018 12-109-650 TELEPHONE 12-117-608 INTERNET SERVICES	Changed:05-02-2018	Check-Amount:	113.83 59.71 54.12
110708	Payee: ATT 01 - ACCT #149123489	Status: I Issued:05-02-2018 12-117-608 INTERNET SERVICES	Changed:05-02-2018	Check-Amount:	132.55 132.55
110709	Payee: BUESING FENCING LLC 01 - INVOICE DATED 04/24/18	Status: I Issued:05-02-2018 98-198-601 CONTRACT SERVICES	Changed:05-02-2018	Check-Amount:	609.81 609.81
110710	Payee: CITY OF YOAKUM 01 - ACCT #009-0000381-001; DEWITT PCT 2 2810 KWH-ELECTRIC 02 - ACCT #008-0000165-001; DEWITT PCT 2 NO USAGE	Status: I Issued:05-02-2018 22-172-651 UTILITIES 22-172-713 ROADS & BRIDGES	Changed:05-02-2018	Check-Amount:	401.71 386.71 15.00
110711	Payee: CITY OF YORKTOWN 01 - CHARLES RIEMSCHEIDER; #16-29101	Status: I Issued:05-02-2018 71-198-909 OTHER BONDS & FINES	Changed:05-02-2018	Check-Amount:	241.00 241.00
110712	Payee: CYNTHIA SMITH 01 - 03/22-23/18 & 04/24-25/18 EXPENSES 02 - 05/02-03/18 EXPENSES	Status: I Issued:05-02-2018 12-158-612 CONFERENCE,DUES & TRAVEL - EMC 12-158-612 CONFERENCE,DUES & TRAVEL - EMC	Changed:05-02-2018	Check-Amount:	336.35 102.00 234.35
110713	Payee: DARYL FOWLER 01 - APRIL 17, 2018 TRAVEL REIMBURSEMENT	Status: I Issued:05-02-2018 12-101-612 CONFERENCES, DUES & TRAVEL	Changed:05-02-2018	Check-Amount:	105.87 105.87
110714	Payee: DEWITT COUNTY J P PCT 2 01 - MICHELLE PEREZ; #17-22407	Status: I Issued:05-02-2018 71-198-908 DEWITT FINES (CO & J P COURTS)	Changed:05-02-2018	Check-Amount:	264.00 264.00
110715	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT #182298001; RADIO TOWER 285 KWH-ELECTRIC 02 - ACCT #182298002; WATER WELL NO USAGE	Status: I Issued:05-02-2018 12-144-651 UTILITIES 22-172-651 UTILITIES	Changed:05-02-2018	Check-Amount:	66.34 46.34 20.00
110716	Payee: GULF COAST GROUND MAINT 01 - INV #042518; PROJECT #1 (FINNEY)	Status: I Issued:05-02-2018 98-198-601 CONTRACT SERVICES	Changed:05-02-2018	Check-Amount:	7,150.00 7,150.00
110717	Payee: LAW OFFICE OF BRIAN WALSH 01 - REC #201700; OVERPAYMENT	Status: I Issued:05-02-2018 71-198-903 REFUNDS & SERVING PROCESS	Changed:05-02-2018	Check-Amount:	48.00 48.00
110718	Payee: NATALIE CARSON 01 - MAY 8-10, 2018 ADVANCE;GALVESTON,TX	Status: I Issued:05-02-2018 12-103-612 CONFERENCES, DUES & TRAVEL	Changed:05-02-2018	Check-Amount:	845.10 845.10
110719	Payee: SAM HOUSTON STATE UNIVERSITY - TJA 01 - 05/14-18/18 CHARLTON & CUNNINGHAM	Status: I Issued:05-02-2018 12-155-612 CONFERENCES, DUES & TRAVEL	Changed:05-02-2018	Check-Amount:	500.00 500.00
110720	Payee: SHELLY PARKER 01 - APRIL 18 & 23, 2018 MILEAGE	Status: I Issued:05-02-2018 12-117-612 CONFERENCES, DUES & TRAVEL	Changed:05-02-2018	Check-Amount:	34.88 34.88
110721	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - OCT 8-11, 2018; ID:236344- J.KAISER 02 - OCT 8-11, 2018; ID:231818-PILCHIEK	Status: I Issued:05-02-2018 20-170-612 CONFERENCES, DUES & TRAVEL 20-170-612 CONFERENCES, DUES & TRAVEL	Changed:05-02-2018	Check-Amount:	450.00 225.00 225.00
110722	Payee: TEXAS DEPARTMENT OF HEALTH 01 - 17-08-24,271; CENTRAL ADOPTION REG	Status: I Issued:05-02-2018 71-198-903 REFUNDS & SERVING PROCESS	Changed:05-02-2018	Check-Amount:	15.00 15.00
110723	Payee: TEXAS DEPARTMENT OF PUBLIC SAFETY 01 - 16-03-12,405 DIST CRT RESTITUTION	Status: I Issued:05-02-2018 71-198-913 DISTRICT COURT RESTITUTION	Changed:05-02-2018	Check-Amount:	30.00 30.00

110724	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS 01 - 05/29/18-06/01/18 BLANCA MCBRIDE 02 - 08/06/18-08/08/18 BLANCA MCBRIDE	Status: I Issued:05-02-2018 Changed:05-02-2018 12-116-612 CONFERENCES, DUES & TRAVEL 12-116-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 250.00 150.00 100.00
110725	Payee: TIME WARNER CABLE 01 - ACCT #8260 16 144 0003125	Status: I Issued:05-02-2018 Changed:05-02-2018 14-114-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 274.95 274.95
110726	Payee: TWDMF 01 - FEB-MARCH 2018 PREDATOR CONTROL	Status: I Issued:05-02-2018 Changed:05-02-2018 12-190-685 ANIMAL CONTROL TRAPPER	Check-Amount: 3,000.00 3,000.00
110727	Payee: VERIZON WIRELESS 01 - ACCT #842000141-00001	Status: I Issued:05-02-2018 Changed:05-02-2018 12-117-608 INTERNET SERVICES	Check-Amount: 962.02 962.02
110728	Payee: WILDFLOWER INN & RV PARK 01 - RESTITUTION	Status: I Issued:05-02-2018 Changed:05-02-2018 71-198-920 MISCELLANEOUS	Check-Amount: 360.00 360.00
110729	Payee: AARON SPEARS 01 - GRAND JUROR - JANUARY 2018 TERM	Status: I Issued:05-09-2018 Changed:05-09-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
110730	Payee: ANNALYN B KARL 01 - GRAND JUROR - JANUARY 2018 TERM	Status: I Issued:05-09-2018 Changed:05-09-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
110731	Payee: BRANDON MUNOZ 01 - GRAND JUROR - JANUARY 2018 TERM	Status: I Issued:05-09-2018 Changed:05-09-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
110732	Payee: CAROL CUNNINGHAM 01 - MAY 13-18, 2018 ADVANCE; AUSTIN	Status: I Issued:05-09-2018 Changed:05-09-2018 12-155-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 1,094.50 1,094.50
110733	Payee: CITY OF CUERO UTILITIES DEPT 01 - ACCT #12-2440-02;310 DUNN 1190 KWH-ELECTRIC; 1108 GAL-WATER 02 - ACCT #14-1470-00;ARNECKEVILLE RD 402 KWH-ELECTRIC; 2159 GAL-WATER 03 - ACCT #15-2170-00;307 N GONZALES M/V SECURITY LIGHTS 04 - ACCT #15-2180-00;1100 STATE HWY 72W 652 KWH-ELECTRIC; 54331 GAL-WATER 05 - ACCT #17-0023-00;202 E COURTHOUSE 6521 GAL-WATER 06 - ACCT #17-0030-00;307 N GONZALES 33000 KWH-ELECTRIC; 31800 GAL-WATER 07 - ACCT #17-0032-00;115 N GONZALES 12760 KWH-ELECTRIC; 5086 GAL-WATER 08 - ACCT #17-0032-00;115 N GONZALES 12760 KWH-ELECTRIC; 5086 GAL-WATER 09 - ACCT #17-0035-00;204 E CHURCH NO USAGE 10 - ACCT #17-0036-00;206 E CHURCH 11 KWH-ELECTRIC 11 - ACCT #17-0550-00;208 E LIVE OAK 409214 GAL-WATER 12 - ACCT #17-0552-00;208 E LIVE OAK 81000 KWH-ELECTRIC 13 - ACCT #18-1250-01;200 E CHURCH 13 GAL-WATER	Status: I Issued:05-09-2018 Changed:05-09-2018 84-184-651 UTILITIES 24-174-651 UTILITIES 12-143-651 UTILITIES 21-171-651 UTILITIES 12-143-651 UTILITIES 12-143-651 UTILITIES 40-140-650 UTILITIES 12-142-651 UTILITIES 12-142-651 UTILITIES 12-142-651 UTILITIES 12-144-651 UTILITIES 12-144-651 UTILITIES 12-142-651 UTILITIES	Check-Amount: 19,247.64 285.77 229.85 15.35 316.75 104.80 3,939.61 539.16 1,177.51 50.55 26.01 3,948.94 8,587.68 25.66
110734	Payee: CITY OF YOAKUM 01 - 307 CRITTENDEN ST- DEPOSIT FOR KEYS	Status: I Issued:05-09-2018 Changed:05-09-2018 40-140-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 50.00 50.00

110735	Payee: CITY OF YORKTOWN 01 - ACCT: 2017; 408 S MEHNERT 6030 GAL - WATER	Status: I Issued:05-09-2018 Changed:05-09-2018	Check-Amount: 122.21 122.21
110736	Payee: CPL RETAIL ENERGY LP 01 - ACCT #327429; DEWITT CO JP #2 425 KWH-ELECTRIC 02 - ACCT #10884; DEWITT CO JP #2 140 KWH-ELECTRIC 03 - ACCT #304816; DEWITT CO PREC #3 711 KWH-ELECTRIC	Status: I Issued:05-09-2018 Changed:05-09-2018	Check-Amount: 298.19 99.68 43.39 155.12
110737	Payee: CUERO ISD 01 - CASE #17-22849; SCHOOL FINES	Status: I Issued:05-09-2018 Changed:05-09-2018	Check-Amount: 6.64 6.64
110738	Payee: CYNTHIA SMITH 01 - MAY 14-18, 2018 ADVANCE;SAN ANTONIO	Status: I Issued:05-09-2018 Changed:05-09-2018	Check-Amount: 800.00 800.00
110739	Payee: DEWITT COUNTY J P PCT 2 01 - REPLINISH CASH DRAWER	Status: I Issued:05-09-2018 Changed:05-09-2018	Check-Amount: 4.00 4.00
110740	Payee: DEWITT COUNTY TAX ASSESSOR 01 - 1FTYR14U81TA01800 02 - 1GCHC24U86E258460 03 - 1FUJA6CVX6LV90607 04 - 1HTMMAAN78H559812 05 - 13ZGF3221H1001798	Status: I Issued:05-09-2018 Changed:05-09-2018	Check-Amount: 66.50 7.50 7.50 22.00 22.00 7.50
110741	Payee: JANET LEMKE 01 - GRAND JUROR - JANUARY 2018 TERM	Status: I Issued:05-09-2018 Changed:05-09-2018	Check-Amount: 40.00 40.00
110742	Payee: JUSTIN GASCH 01 - GRAND JUROR - JANUARY 2018 TERM	Status: I Issued:05-09-2018 Changed:05-09-2018	Check-Amount: 40.00 40.00
110743	Payee: KRISTI TESSMANN 01 - GRAND JUROR - JANUARY 2018 TERM	Status: I Issued:05-09-2018 Changed:05-09-2018	Check-Amount: 40.00 40.00
110744	Payee: MARIA MARTINEZ 01 - GRAND JUROR - JANUARY 2018 TERM	Status: I Issued:05-09-2018 Changed:05-09-2018	Check-Amount: 40.00 40.00
110745	Payee: MARSHALL SMITH 01 - GRAND JUROR - JANUARY 2018 TERM	Status: I Issued:05-09-2018 Changed:05-09-2018	Check-Amount: 40.00 40.00
110746	Payee: PATRICK CHARLTON 01 - MAY 13-18, 2018 ADVANCE; AUSTIN, TX	Status: I Issued:05-09-2018 Changed:05-09-2018	Check-Amount: 1,094.50 1,094.50
110747	Payee: REAGEN NATHO 01 - GRAND JUROR - JANUARY 2018 TERM	Status: I Issued:05-09-2018 Changed:05-09-2018	Check-Amount: 40.00 40.00
110748	Payee: ROBERT GIBBS, JR 01 - GRAND JUROR - JANUARY 2018 TERM	Status: I Issued:05-09-2018 Changed:05-09-2018	Check-Amount: 40.00 40.00
110749	Payee: ROYCE PARGMANN 01 - GRAND JUROR - JANUARY 2018 TERM	Status: I Issued:05-09-2018 Changed:05-09-2018	Check-Amount: 40.00 40.00
110750	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - ACCT 12089;3/27-29/18;CAROL MARTIN	Status: I Issued:05-09-2018 Changed:05-09-2018	Check-Amount: 585.00 225.00

110750	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:05-09-2018	Changed:05-09-2018	Check-Amount:	585.00
	02 - ACCT 10633;9/5-7/18;TABETH GARDNER	12-114-612	CONFERENCES, DUES & TRAVEL			180.00
	03 - ACCT 231876;9/5-7/18;NATALIE CARSON	12-103-612	CONFERENCES, DUES & TRAVEL			180.00
110751	Payee: TEXAS GAS SERVICE	Status: I	Issued:05-09-2018	Changed:05-09-2018	Check-Amount:	65.70
	01 - ACCT #910297428 1281558 00	22-172-651	UTILITIES			65.70
	2.000 CCF-GAS					
110752	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS	Status: I	Issued:05-09-2018	Changed:05-09-2018	Check-Amount:	100.00
	01 - 05/14-16/18; BLANCA MCBRIDE	12-116-612	CONFERENCES, DUES & TRAVEL			100.00
110753	Payee: VOYAGER FLEET SYSTEMS	Status: I	Issued:05-09-2018	Changed:05-09-2018	Check-Amount:	1,467.66
	01 - ACCT #869373290; INV #869373290817	12-154-503	VEHICLE FUEL & LUBRICANTS			1,155.94
	02 - ACCT #869373290; INV #869373290817	84-184-503	VEHICLE FUEL & LUBRICANTS			311.72
110754	Payee: A SPECIAL STITCH INC	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	134.25
	01 - INV #24145	12-154-513	UNIFORMS			52.00
	02 - INV #24147	12-154-509	MISCELLANEOUS SUPPLIES			82.25
110755	Payee: ABN CONSTRUCTION	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	193,380.00
	01 - INV #18409; HILBRICH ROAD	21-171-713	ROADS & BRIDGES			3,975.00
	02 - INV #18410; MCELROY-WILLIAMS RD	22-172-713	ROADS & BRIDGES			10,750.00
	03 - INV #18411; KAISER-ADAMS RD	22-172-713	ROADS & BRIDGES			36,030.00
	04 - INV #18412; STEEN RD	22-172-713	ROADS & BRIDGES			12,905.00
	05 - INV #18414; HOHN RD CONCRETE	23-173-713	ROADS & BRIDGES			23,035.00
	06 - INV #18413; HOHN RD	23-173-713	ROADS & BRIDGES			89,150.00
	07 - INV #18309; DENTLER ROAD	24-174-713	ROADS & BRIDGES			5,200.00
	08 - INV #18310; MISSION VALLEY RD	24-174-713	ROADS & BRIDGES			4,600.00
	09 - INV #18418; MISSION VALLEY BRIDGE	24-174-713	ROADS & BRIDGES			7,735.00
110756	Payee: ALAMO LUMBER COMPANY	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	1,937.22
	01 - ACCT #250571; 4/27/18 STATEMENT	12-142-505	REPAIR & MAINTENANCE MATERIALS			8.51
	02 - ACCT #250571; 4/27/18 STATEMENT	12-143-505	REPAIR & MAINTENANCE MATERIALS			13.18
	03 - ACCT #250573; 4/27/18 STATEMENT	21-171-505	REPAIR & MAINTENANCE MATERIALS			485.77
	04 - ACCT #250573; 4/27/18 STATEMENT	21-171-707	WAREHOUSE FIXTURES & EQUIPMENT			399.99
	05 - ACCT #251771; 4/27/18 STATEMENT	22-172-713	ROADS & BRIDGES			747.97
	06 - ACCT #250577; 4/27/18 STATEMENT	12-144-505	REPAIR & MAINTENANCE MATERIALS			115.78
	07 - ACCT #250577; 4/27/18 STATEMENT	12-144-509	MISCELLANEOUS SUPPLIES			52.96
	08 - ACCT #250577; 4/27/18 STATEMENT	12-144-657	REPAIR & MAINTENANCE OF BUILDING			109.99
	09 - ACCT #250577; 4/27/18 STATEMENT	12-154-707	FURNITURE & EQUIPMENT			3.07
110757	Payee: ALLSTAR MATERIALS LLC	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	18,911.96
	01 - INV #2072; STOCKPILE	21-171-713	ROADS & BRIDGES			399.04
	02 - INV #2081; 72 STOCKPILE	21-171-713	ROADS & BRIDGES			3,455.74
	03 - INV #2083; 72 STOCKPILE	21-171-713	ROADS & BRIDGES			2,238.58
	04 - INV #2059; 72 STOCKPILE	21-171-713	ROADS & BRIDGES			1,699.14
	05 - INV #2082; HOCHHEIM	22-172-713	ROADS & BRIDGES			5,761.50
	06 - INV #2060; HOCHHEIM; 1447 STOCKPILE	22-172-713	ROADS & BRIDGES			4,912.06
	07 - INV #2084; HOCHHEIM	22-172-713	ROADS & BRIDGES			445.90
110758	Payee: AMG PRINTING MAILING LLC	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	299.99
	01 - INV #108467	12-121-501	OFFICE SUPPLIES			299.99
110759	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	323.17
	01 - 5/1/18 STATEMENT	21-171-505	REPAIR & MAINTENANCE MATERIALS			53.62
	02 - 5/1/18 STATEMENT	24-174-503	VEHICLE FUEL & LUBRICANTS			39.00
	03 - 5/1/18 STATEMENT	24-174-505	REPAIR & MAINTENANCE MATERIALS			39.85

110759	Payee: ANDERS AUTO SUPPLIES 04 - 5/1/18 STATEMENT	Status: I Issued:05-14-2018 Changed:05-14-2018 12-154-509 MISCELLANEOUS SUPPLIES	Check-Amount: 323.17 190.70
110760	Payee: ANDERS AUTO SUPPLIES 01 - ACCT #2140; 5/1/18 STATEMENT	Status: I Issued:05-14-2018 Changed:05-14-2018 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 88.61 88.61
110761	Payee: ANDERSON MACHINERY COMPANY 01 - INV #VIC-0306	Status: I Issued:05-14-2018 Changed:05-14-2018 21-171-712 ROAD EQUIPMENT	Check-Amount: 74,657.72 74,657.72
110762	Payee: APPLE LUMBER YORKTOWN 01 - ACCT #2-4110; 4/25/18 STATEMENT	Status: I Issued:05-14-2018 Changed:05-14-2018 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 152.31 152.31
110763	Payee: ARNOLD OIL COMPANY 01 - CUST #4240X3; INV #102CT0843	Status: I Issued:05-14-2018 Changed:05-14-2018 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 580.93 580.93
110764	Payee: B B PEST SERVICES 01 - ACCT #1567; INV #11300 02 - ACCT #1898; INV #11299	Status: I Issued:05-14-2018 Changed:05-14-2018 12-143-602 PEST CONTROL 12-142-602 PEST CONTROL SERVICES	Check-Amount: 190.00 110.00 80.00
110765	Payee: BEN E KEITH FOODS COMPANY 01 - CUST #079895; 4/30/18 STATEMENT 02 - CUST #079895; 4/30/18 STATEMENT 03 - CUST #079895; 4/30/18 STATEMENT	Status: I Issued:05-14-2018 Changed:05-14-2018 12-155-511 FOOD FOR PRISONERS 12-155-512 KITCHEN SUPPLIES 12-155-520 LAUNDRY SUPPLIES	Check-Amount: 23,415.58 22,472.28 709.89 233.41
110766	Payee: BIOMEDICAL WASTE SOLUTIONS 01 - INV #155140	Status: I Issued:05-14-2018 Changed:05-14-2018 12-155-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 60.50 60.50
110767	Payee: BOSART LOCK KEY INC 01 - INV #114600	Status: I Issued:05-14-2018 Changed:05-14-2018 12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 262.10 262.10
110768	Payee: CALVO S JANITORIAL INC 01 - INV #30280	Status: I Issued:05-14-2018 Changed:05-14-2018 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 875.00 875.00
110769	Payee: CARROLL D BLANK 01 - REPLACE 1 HEAD	Status: I Issued:05-14-2018 Changed:05-14-2018 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 95.00 95.00
110770	Payee: CDW GOVERNMENT LLC 01 - CUST #6829220; INV #MNR0611	Status: I Issued:05-14-2018 Changed:05-14-2018 12-135-522 COMPUTER SUPPLIES	Check-Amount: 1,446.92 1,446.92
110771	Payee: CERTIFIED LABORATORIES DIVISION 01 - CUST #295069; INV #3107677	Status: I Issued:05-14-2018 Changed:05-14-2018 21-171-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 501.85 501.85
110772	Payee: CHARM TEX INC 01 - CUST #00-DEWITT; INV #0162989-IN 02 - CUST #00-DEWITT; INV #0162903-IN 03 - CUST #00-DEWITT; INV #0162903-IN 04 - CUST #00-DEWITT; INV #0162157-IN	Status: I Issued:05-14-2018 Changed:05-14-2018 14-114-509 INMATE SUPPLIES 14-114-509 INMATE SUPPLIES 12-155-505 JAILER SUPPLIES 14-114-509 INMATE SUPPLIES	Check-Amount: 1,652.04 489.00 242.84 431.20 489.00
110773	Payee: CINTAS 01 - ACCT #083-01543; APRIL 2018 STMT 02 - ACCT #083-01543; APRIL 2018 STMT 03 - ACCT #083-00525; APRIL 2018 04 - ACCT #083-00525; APRIL 2018 05 - ACCT #083-01678; APRIL 2018 STMT 06 - ACCT #083-01678; APRIL 2018 STMT 07 - ACCT #083-01672; APRIL 2018 STMT 08 - ACCT #083-01672; APRIL 2018 STMT	Status: I Issued:05-14-2018 Changed:05-14-2018 12-143-657 REPAIR & MAINTENANCE OF BUILDING 12-143-513 UNIFORMS 21-171-502 CLEANING SUPPLIES 21-171-513 UNIFORMS 22-172-502 CLEANING SUPPLIES 22-172-513 UNIFORMS 23-173-502 CLEANING SUPPLIES 23-173-513 UNIFORMS	Check-Amount: 3,359.45 255.55 93.80 72.50 865.84 146.36 524.52 31.76 473.52

110773	Payee: CINTAS 09 - ACCT #083-00515; APRIL 2018 STMT 10 - ACCT #083-00515; APRIL 2018 STMT	Status: I Issued:05-14-2018 Changed:05-14-2018 24-174-502 CLEANING SUPPLIES 24-174-513 UNIFORMS	Check-Amount: 3,359.45 42.50 853.10
110774	Payee: CINTAS FIRST AID SAFETY 01 - CUST #0010347845; INV #5010711414	Status: I Issued:05-14-2018 Changed:05-14-2018 21-171-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 89.77 89.77
110775	Payee: CITY OF YORKTOWN 01 - 8 FIRE CALLS; MAR/APRIL 2018	Status: I Issued:05-14-2018 Changed:05-14-2018 12-181-682 FIRE CALLS	Check-Amount: 1,600.00 1,600.00
110776	Payee: COASTAL OFFICE PRODUCTS INC 01 - CUST #10040; INV #OE-18794-1	Status: I Issued:05-14-2018 Changed:05-14-2018 12-109-501 OFFICE SUPPLIES	Check-Amount: 524.85 524.85
110777	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #249953 02 - CUST #1519; INV #250242	Status: I Issued:05-14-2018 Changed:05-14-2018 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Check-Amount: 141,589.71 85,605.80 55,983.91
110778	Payee: COOPERS AUTO CENTER INC 01 - ACCT #2573; APRIL 2018 STATEMENT 02 - 5/1/18 STATEMENT	Status: I Issued:05-14-2018 Changed:05-14-2018 22-172-505 REPAIR & MAINTENANCE MATERIALS 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 68.50 61.50 7.00
110779	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - INV #SOP008927; MARCH 2018	Status: I Issued:05-14-2018 Changed:05-14-2018 12-117-660 WEBMAIL & EMAIL SERVICES	Check-Amount: 228.00 228.00
110780	Payee: COUNTY WIDE PEST SERVICES LLC 01 - ACCT #10323; INV #13108	Status: I Issued:05-14-2018 Changed:05-14-2018 12-142-602 PEST CONTROL SERVICES	Check-Amount: 152.00 152.00
110781	Payee: CUERO AUTOMOTIVE CYCLE REPAIR 01 - 5/1/2018 STATEMENT	Status: I Issued:05-14-2018 Changed:05-14-2018 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 1,238.98 1,238.98
110782	Payee: CUERO DODGE CHRYSLER JEEP RAM 01 - ACCT #1610; INV #15001 02 - ACCT #1610; INV #20050	Status: I Issued:05-14-2018 Changed:05-14-2018 24-174-505 REPAIR & MAINTENANCE MATERIALS 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 375.95 307.20 68.75
110783	Payee: CUERO MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:05-14-2018 Changed:05-14-2018 89-189-833 PHYSICIAN	Check-Amount: 320.64 320.64
110784	Payee: CUERO REGIONAL HOSPITAL 01 - F13051362; S STEWART 02 - IHC EOB'S ATTACHED 03 - IHC EOB'S ATTACHED	Status: I Issued:05-14-2018 Changed:05-14-2018 12-116-605 COURT COSTS-AUTOPSIES 89-189-833 PHYSICIAN 89-189-836 HOSPITAL	Check-Amount: 20,846.59 361.00 232.18 20,253.41
110785	Payee: CYNTHIA SMITH 01 - PRINTER INK; PAPER	Status: I Issued:05-14-2018 Changed:05-14-2018 12-158-501 OFFICE SUPPLIES	Check-Amount: 63.92 63.92
110786	Payee: DAVID ALAN DISHER 01 - CA #18-03-12836	Status: I Issued:05-14-2018 Changed:05-14-2018 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 162.00 162.00
110787	Payee: DAVID B HENSLEY PHD 01 - INV #042418DWC	Status: I Issued:05-14-2018 Changed:05-14-2018 12-154-691 PRE-EMPLOYMENT PHYSICALS	Check-Amount: 150.00 150.00
110788	Payee: DAVID ROSS BRAUNE 01 - INV #0000198 02 - INV #0000199	Status: I Issued:05-14-2018 Changed:05-14-2018 83-183-801 COUNSELING SERVICES 83-183-801 COUNSELING SERVICES	Check-Amount: 350.00 300.00 50.00
110789	Payee: DE LAGE LANDEN FINANCIAL SVC 01 - ACCT #904174; INV #58889892	Status: I Issued:05-14-2018 Changed:05-14-2018 84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 129.97 129.97

110790	Payee: DELUXE AUTO TOP TRIM	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	331.40
	01 - INV #17101		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT		289.00
	02 - INV #17103		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT		42.40
110791	Payee: DEPT OF INFORMATION RESOURCES	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	661.82
	01 - CUST #PIS1000; INV #18030944N		12-117-608	INTERNET SERVICES		661.82
110792	Payee: DEWITT COUNTY PRODUCERS ASSN	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	132.75
	01 - CUST #01480; INV #876035		21-171-505	REPAIR & MAINTENANCE MATERIALS		30.25
	02 - CUST #01486; INV #873554		24-174-503	VEHICLE FUEL & LUBRICANTS		29.50
	03 - CUST #01455; 4/30/18 STATEMENT		12-143-505	REPAIR & MAINTENANCE MATERIALS		73.00
110793	Payee: DEWITT POTH SON	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	10,394.10
	01 - INV #533089		12-115-501	OFFICE SUPPLIES		15.19
	02 - INV #533224		37-137-501	OFFICE SUPPLIES		193.99
	03 - INV #533279		12-154-501	OFFICE SUPPLIES		728.87
	04 - INV #533396		12-154-501	OFFICE SUPPLIES		337.96
	05 - INV #533612		12-114-661	REPAIR & MAINTENANCE OF EQUIPMENT		234.50
	06 - INV #533862		12-114-707	FURNITURE & EQUIPMENT		415.00
	07 - INV #533893		12-116-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	08 - INV #534002		12-109-501	OFFICE SUPPLIES		621.25
	09 - INV #534079		12-135-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	10 - INV #534127		12-133-661	REPAIR & MAINTENANCE OF EQUIPMENT		46.49
	11 - INV #534349		12-103-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.07
	12 - INV #534688		12-135-707	FURNITURE & EQUIPMENT		6,750.00
	13 - INV #534780		40-140-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	14 - INV #534940		12-114-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	15 - INV #534979		12-137-661	REPAIR & MAINTENANCE OF EQUIPMENT		41.20
	16 - INV #534985		12-131-661	REPAIR & MAINTENANCE OF EQUIPMENT		34.76
	17 - INV #534990		12-190-661	REPAIR & MAINTENANCE OF EQUIPMENT		99.35
	18 - INV #535028		12-116-707	FURNITURE & EQUIPMENT		229.89
	19 - INV #535072		12-115-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	20 - INV #535097		12-116-707	FURNITURE & EQUIPMENT		146.99
	21 - INV #535097		12-116-707	FURNITURE & EQUIPMENT		155.29
	22 - INV #535311		12-113-661	REPAIR & MAINTENANCE OF EQUIPMENT		44.31
	23 - INV #535524		12-103-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	24 - INV #535592		12-154-660	COPIER RENTAL & MAINTENANCE		30.00
	25 - INV #535715		12-131-501	OFFICE SUPPLIES		58.99
110794	Payee: DEWITT POTH SON	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	512.34
	01 - INV #535733		12-154-660	COPIER RENTAL & MAINTENANCE		163.26
	02 - INV #535750		12-116-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	03 - INV #535753		12-101-661	REPAIR & MAINTENANCE OF EQUIPMENT		84.44
	04 - INV #535756		12-121-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.01
	05 - INV #535759		12-154-660	COPIER RENTAL & MAINTENANCE		105.77
	06 - INV #535952		12-154-660	COPIER RENTAL & MAINTENANCE		98.86
110795	Payee: EAGLE FIRE SAFETY INC	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	245.00
	01 - INV #68864		12-144-690	MISCELLANEOUS SERVICES & CHARGES		245.00
110796	Payee: EDOCTEC	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	4,500.00
	01 - INV #18601; 7/18-6/19		39-139-607	DATA PROCESSING SERVICES		4,500.00
110797	Payee: ELLIOTT H COSTAS	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	300.00
	01 - CA #13-09-11,903; 14-11-12,153		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		300.00
110798	Payee: EXIBIX INC	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	1,875.00
	01 - INV #6035		12-155-607	DATA PROCESSING SERVICES		1,875.00

110799	Payee: FEDEX 01 - ACCT #1748-7548-0; INV #6-156-36696	Status: I Issued:05-14-2018 Changed:05-14-2018	Check-Amount: 137.02 137.02
110800	Payee: FIRETROL PROTECTION SYSTEMS INC 01 - CUST #4601068; INV #100526058	Status: I Issued:05-14-2018 Changed:05-14-2018	Check-Amount: 443.00 443.00
110801	Payee: FIRST CHOICE EXPRESS LUBE 01 - 5/1/18 STATEMENT 02 - 5/1/18 STATEMENT 03 - 5/1/18 STATEMENT	Status: I Issued:05-14-2018 Changed:05-14-2018	Check-Amount: 212.77 116.90 7.00 88.87
110802	Payee: FRED'S STORE 01 - 4/27/18 STATEMENT	Status: I Issued:05-14-2018 Changed:05-14-2018	Check-Amount: 16.95 16.95
110803	Payee: FREUND FUNERAL HOME 01 - 3/2/18 STATEMENT 02 - 5/2/18 STATEMENT; J. B.	Status: I Issued:05-14-2018 Changed:05-14-2018	Check-Amount: 395.00 295.00 100.00
110804	Payee: G T DISTRIBUTORS INC 01 - CUST #001181; INV #INV0658322 02 - CUST #001181; INV #INV0658362	Status: I Issued:05-14-2018 Changed:05-14-2018	Check-Amount: 223.24 37.69 185.55
110805	Payee: GCR TIRE CENTERS 01 - CUST #537644; INV #628-79473 02 - CUST #537644; INV #628-79728	Status: I Issued:05-14-2018 Changed:05-14-2018	Check-Amount: 743.06 718.06 25.00
110806	Payee: GLOBAL EQUIPMENT COMPANY INC 01 - INV #112257950	Status: I Issued:05-14-2018 Changed:05-14-2018	Check-Amount: 85.87 85.87
110807	Payee: GRAINGER 01 - ACCT #886635875; INV #9770879188 02 - ACCT #886635875; INV #9770877851 03 - ACCT #886635875; INV #9774066337 04 - ACCT #886635875; INV #9774137708 05 - ACCT #886635875; INV #9776991714 06 - ACCT #886635875; INV #9776415334 07 - ACCT #886635875; INV #9776991706	Status: I Issued:05-14-2018 Changed:05-14-2018	Check-Amount: 615.49 66.59 43.45 71.96 27.33 285.10 108.80 12.26
110808	Payee: GRAY LAW FIRM 01 - CA #2018-1385 02 - CA #2018-1385	Status: I Issued:05-14-2018 Changed:05-14-2018	Check-Amount: 256.00 200.00 56.00
110809	Payee: GREAT AMERICA LEASING CORP 01 - INV #22509570	Status: I Issued:05-14-2018 Changed:05-14-2018	Check-Amount: 239.00 239.00
110810	Payee: GREEN DIAMOND DISTRIBUTORS 01 - INV #379861 02 - INV #379862	Status: I Issued:05-14-2018 Changed:05-14-2018	Check-Amount: 221.95 167.00 54.95
110811	Payee: GULF COAST PAPER CO INC 01 - CUST #8007991; 5/1/18 STATEMENT 02 - CUST #8003514; 5/1/18 STATEMENT 03 - CUST #8003514; 5/1/18 STATEMENT 04 - CUST #8003514; 5/1/18 STATEMENT 05 - CUST #1163000; 5/1/18 STATEMENT 06 - CUST #1163000; 5/1/18 STATEMENT 07 - CUST #1163000; 5/1/18 STATEMENT	Status: I Issued:05-14-2018 Changed:05-14-2018	Check-Amount: 3,190.60 115.74 333.21 500.03 48.96 942.50 46.56 1,203.60

110812	Payee: H C CONSTRUCTION CO INC 01 - INV #201812	Status: I Issued:05-14-2018 Changed:05-14-2018 22-172-713 ROADS & BRIDGES	Check-Amount: 106,842.24 106,842.24
110813	Payee: HENRY SCHEIN INC 01 - INV #52197942 02 - INV #52168020	Status: I Issued:05-14-2018 Changed:05-14-2018 40-140-507 MEDICAL SUPPLIES 40-140-507 MEDICAL SUPPLIES	Check-Amount: 566.42 271.23 295.19
110814	Payee: HERITAGE CRYSTAL CLEAN INC 01 - ACCT #277775; INV #15076665	Status: I Issued:05-14-2018 Changed:05-14-2018 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 96.75 96.75
110815	Payee: HIGH BREHM HATS WESTERN WEAR 01 - INV #31076	Status: I Issued:05-14-2018 Changed:05-14-2018 12-154-513 UNIFORMS	Check-Amount: 26.99 26.99
110816	Payee: HOFFER TRUCK CO INC 01 - ACCT #6452; APRIL 2018 STATEMENT	Status: I Issued:05-14-2018 Changed:05-14-2018 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 80.00 80.00
110817	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351500; INV #PIMV0109095 02 - CUST #0351900; INV #WIMV0033689 03 - CUST #0351600; INV #SIMV09617010 04 - CUST #0351900; INV #WIMV0033765 05 - CUST #0351500; INV #PIMV0109270	Status: I Issued:05-14-2018 Changed:05-14-2018 23-173-505 REPAIR & MAINTENANCE MATERIALS 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT 24-174-712 ROAD EQUIPMENT 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 83,682.46 97.42 859.50 81,950.00 467.50 308.04
110818	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - INV #65928	Status: I Issued:05-14-2018 Changed:05-14-2018 89-189-637 CLAIMS SERVICE	Check-Amount: 1,059.00 1,059.00
110819	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:05-14-2018 Changed:05-14-2018 89-189-834 PRESCRIPTIONS	Check-Amount: 2,043.22 2,043.22
110820	Payee: INTERSTATE BILLING SERVICE INC 01 - ACCT #590124; 4/30/18 STATEMENT 02 - ACCT #590124; 4/30/18 STATEMENT	Status: I Issued:05-14-2018 Changed:05-14-2018 22-172-505 REPAIR & MAINTENANCE MATERIALS 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 88.79 35.87 52.92
110821	Payee: JAHN REFRIGERATION CO INC 01 - CUST #1389; INV #48744 02 - CUST #1389; INV #48712	Status: I Issued:05-14-2018 Changed:05-14-2018 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT 88-188-657 REPAIR & MAINTENANCE OF BUILDING	Check-Amount: 18,751.00 148.00 18,603.00
110822	Payee: JAMES RUSSELL SMITH 01 - CA #2017-20344	Status: I Issued:05-14-2018 Changed:05-14-2018 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 200.00 200.00
110823	Payee: JAMES TELECO 01 - ACCT #3865; INV #29641	Status: I Issued:05-14-2018 Changed:05-14-2018 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 7,686.00 7,686.00
110824	Payee: JHC INSURANCE AGENCY INC 01 - INV #1497	Status: I Issued:05-14-2018 Changed:05-14-2018 12-101-501 OFFICE SUPPLIES	Check-Amount: 71.00 71.00
110825	Payee: JOHN CHRISTOPHER EVANS 01 - CA #JV-2018-1388 02 - CA #15-04-12,204D 03 - CA #2017-20269 04 - CA #2017-20316 05 - CA #2018-1388	Status: I Issued:05-14-2018 Changed:05-14-2018 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 1,040.00 200.00 240.00 200.00 200.00 200.00
110826	Payee: JOHN SCHLINGER 01 - APRIL 2018	Status: I Issued:05-14-2018 Changed:05-14-2018 82-182-601 CONTRACT SERVICES	Check-Amount: 2,231.25 2,231.25
110827	Payee: JOHNNY J CARVER 01 - 4/14/18 COWBOY FEE	Status: I Issued:05-14-2018 Changed:05-14-2018 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 717.20 717.20

110828	Payee: KARNES COUNTYWIDE 01 - 1 YEAR SUBSCRIPTION	Status: I Issued:05-14-2018 Changed:05-14-2018 12-101-501 OFFICE SUPPLIES	Check-Amount: 35.00 35.00
110829	Payee: KELLY PAINTING DRYWALL LLC 01 - INV #0000358	Status: I Issued:05-14-2018 Changed:05-14-2018 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 251.90 251.90
110830	Payee: KUECKER SERVICE CENTER 01 - INV #778089 02 - INV #778094	Status: I Issued:05-14-2018 Changed:05-14-2018 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 21.00 14.00 7.00
110831	Payee: L CHRIS ILES P C 01 - CA #16-01-12,357-A 02 - CA #PRE-INDICTMENT	Status: I Issued:05-14-2018 Changed:05-14-2018 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 1,128.00 534.00 594.00
110832	Payee: LACAL EQUIPMENT INC 01 - CUST #00-0210508; INV #0276398-IN	Status: I Issued:05-14-2018 Changed:05-14-2018 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 2,453.32 2,453.32
110833	Payee: LANTZ TIRE SERVICE 01 - INV #15274; S.O. 02 - INV #15572; PCT 4 03 - INV #15530; S.O. 04 - INV #16128; PCT 3 05 - INV #16209; PCT 3	Status: I Issued:05-14-2018 Changed:05-14-2018 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 23-173-661 REPAIR & MAINTENANCE OF EQUIPMENT 23-173-504 BATTERIES TIRES & TUBES	Check-Amount: 1,505.24 346.24 50.00 15.00 678.00 416.00
110834	Payee: LEADSONLINE 01 - INV #245369; 7/1/18-6/30-19	Status: I Issued:05-14-2018 Changed:05-14-2018 12-154-513 UNIFORMS	Check-Amount: 1,668.00 1,668.00
110835	Payee: LIBERTY RESOURCES FAMILY SVCS INC 01 - INV #40118	Status: I Issued:05-14-2018 Changed:05-14-2018 83-183-801 COUNSELING SERVICES	Check-Amount: 2,333.34 2,333.34
110836	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 01 - CUST #509444; INV #22857949 02 - CUST #509444; INV #22857948 03 - CUST #509444; INV #22919719 04 - CUST #509444; INV #22919717 05 - CUST #509444; INV #22919718	Status: I Issued:05-14-2018 Changed:05-14-2018 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Check-Amount: 23,614.41 11,250.57 7,484.33 875.00 3,829.51 175.00
110837	Payee: MARTIN PRODUCT SALES ASPHALT 01 - CUST #16674; INV #314194 02 - CUST #16674; INV #315967 03 - CUST #16674; INV #318741	Status: I Issued:05-14-2018 Changed:05-14-2018 22-172-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Check-Amount: 30,685.76 16,547.64 90.00 14,048.12
110838	Payee: MARY ELIZABETH JIMENEZ 01 - 4/20/18 INTERPRETER	Status: I Issued:05-14-2018 Changed:05-14-2018 12-113-606 COURT COST - CIVIL	Check-Amount: 300.00 300.00
110839	Payee: MAYFIELD PIPE LUMBER INC 01 - INV #7872	Status: I Issued:05-14-2018 Changed:05-14-2018 23-173-713 ROADS & BRIDGES	Check-Amount: 1,135.50 1,135.50
110840	Payee: MCCREARY VESELKA BRAGG ALLEN PC 01 - INV #168308 02 - INV #168640 03 - INV #167780	Status: I Issued:05-14-2018 Changed:05-14-2018 71-198-924 DELINQUENT COLLECT FEE CO CLERK 71-198-921 DELINQUENT COLLECTION FEE JP #1 71-198-921 DELINQUENT COLLECTION FEE JP #1	Check-Amount: 429.90 86.13 151.50 192.27
110841	Payee: MCMAHAN SERVICES LTD 01 - 5/1/18 STATEMENT 02 - 5/1/18 STATEMENT 03 - 5/1/18 STATEMENT	Status: I Issued:05-14-2018 Changed:05-14-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 390.99 52.06 242.38 96.55

110842	Payee: MERRI NICHOLS ATTORNEY AT LAW	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	833.00
	01 - CA #18-02-12,835		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		300.00
	02 - CA #2016-19921		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		200.00
	03 - CA #2017-20087		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		333.00
110843	Payee: O REILLY AUTOMOTIVE STORES INC	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	337.09
	01 - CUST #452001; 4/28/18 STATEMENT		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT		28.05
	02 - CUST #268580; 4/28/18 STATEMENT		21-171-505	REPAIR & MAINTENANCE MATERIALS		113.63
	03 - CUST #268587; 4/28/18 STATEMENT		23-173-505	REPAIR & MAINTENANCE MATERIALS		28.27
	04 - CUST #268588; 4/28/18 STATEMENT		24-174-503	VEHICLE FUEL & LUBRICANTS		138.97
	05 - CUST #268588; 4/28/18 STATEMENT		24-174-505	REPAIR & MAINTENANCE MATERIALS		3.18
	06 - CUST #268588; 4/28/18 STATEMENT		24-174-510	HAND TOOLS		24.99
110844	Payee: OFFICE SYSTEMS CENTER INC	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	47.60
	01 - ACCT #119112; INV #01115876		84-184-661	REPAIR & MAINTENANCE OF EQUIPMENT		47.60
110845	Payee: P H TIRE COMPANY	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	411.41
	01 - ACCT #795001393; INV #217149		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT		411.41
110846	Payee: PARTNERS	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	136.53
	01 - ACCT #DEW208; INV #73494		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT		136.53
110847	Payee: PITNEY BOWES INC	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	708.00
	01 - ACCT #0012275209		12-109-672	POSTAGE & METER RENTAL		708.00
110848	Payee: PRAXAIR DISTRIBUTION INC	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	25.04
	01 - CUST #71901700; INV #82543930		22-172-505	REPAIR & MAINTENANCE MATERIALS		25.04
110849	Payee: REAL COMP	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	50.00
	01 - INV #50620		12-155-607	DATA PROCESSING SERVICES		50.00
110850	Payee: ROBERT W BARTH DDS	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	921.00
	01 - CHART #DE0036; JK & CO		12-155-884	PRISONER MEDICAL		357.00
	02 - CHART #DE0036; M MATHIS		12-155-884	PRISONER MEDICAL		282.00
	03 - CHART #DE0026; M CORTEZ		12-155-884	PRISONER MEDICAL		282.00
110851	Payee: ROMCO EQUIPMENT CO	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	8,277.73
	01 - CUST #040909; 4/30/18 STATEMENT		21-171-505	REPAIR & MAINTENANCE MATERIALS		77.53
	02 - CUST #23010; 4/30/18 STATEMENT		22-172-661	REPAIR & MAINTENANCE OF EQUIPMENT		2,804.43
	03 - CUST #041575; 4/30/18 STATEMENT		23-173-505	REPAIR & MAINTENANCE MATERIALS		1,676.58
	04 - CUST #041575; 4/30/18 STATEMENT		23-173-661	REPAIR & MAINTENANCE OF EQUIPMENT		3,719.19
110852	Payee: RUDOLPHS INC	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	321.69
	01 - ACCT #DEWC02; 5/1/18 STATEMENT		22-172-505	REPAIR & MAINTENANCE MATERIALS		14.85
	02 - ACCT #DEWC02; 5/1/18 STATEMENT		22-172-504	BATTERIES TIRES & TUBES		306.84
110853	Payee: SAFESITE INC	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	70.00
	01 - INV #SS-110597		37-137-601	CONTRACT SERVICES		70.00
110854	Payee: SCHMIDT SONS INC	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	22,871.71
	01 - CUST #08-DEWICO; 4/20/18 STATEMENT		21-171-503	VEHICLE FUEL & LUBRICANTS		4,977.93
	02 - CUST #08-DEWICO; 4/30/18 STATEMENT		22-172-503	VEHICLE FUEL & LUBRICANTS		4,007.57
	03 - CUST #08-DEWICO; 4/30/18 STATEMENT		23-173-503	VEHICLE FUEL & LUBRICANTS		6,278.73
	04 - CUST #08-DEWICO; 4/30/18 STATEMENT		24-174-503	VEHICLE FUEL & LUBRICANTS		7,607.48
110855	Payee: SCOTT MERRIMAN INC	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	550.98
	01 - INV #061724		12-114-501	OFFICE SUPPLIES		550.98

110856	Payee: SHI GOVERNMENT SOLUTIONS INC	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	3,836.73
	01 - CUST #3003589; INV #GCR018328		12-117-707	FURNITURE & EQUIPMENT		6,651.60-
	02 - CUST #3003589; INV #GB00279386		12-117-707	FURNITURE & EQUIPMENT		13.82
	03 - CUST #3003589; INV #GB00278546		12-117-707	FURNITURE & EQUIPMENT		33.57
	04 - CUST #3003589; INV #GB00278721		12-117-707	FURNITURE & EQUIPMENT		1,680.31
	05 - CUST #3003589; INV #GB00278885		12-117-707	FURNITURE & EQUIPMENT		195.72
	06 - CUST #3003589; INV #GB00278636		12-117-707	FURNITURE & EQUIPMENT		1,013.28
	07 - CUST #3003589; INV #GB00279697		12-117-707	FURNITURE & EQUIPMENT		172.01
	08 - CUST #3003589; INV #GB00279987		12-117-707	FURNITURE & EQUIPMENT		3,028.00
	09 - CUST #3003589; INV #GB00279823		12-117-707	FURNITURE & EQUIPMENT		64.04
	10 - CUST #3003589; INV #GB00280189		12-117-707	FURNITURE & EQUIPMENT		83.09
	11 - CUST #3003589; INV #GB00279921		12-117-707	FURNITURE & EQUIPMENT		191.54
	12 - CUST #3003589; INV #GB00280380		12-117-707	FURNITURE & EQUIPMENT		195.72
	13 - CUST #3003589; INV #GB00280931		12-117-707	FURNITURE & EQUIPMENT		1,469.74
	14 - CUST #3003589; INV #GB00280866		12-117-707	FURNITURE & EQUIPMENT		86.20
	15 - CUST #3003589; INV #GB00280867		12-117-707	FURNITURE & EQUIPMENT		77.34
	16 - CUST #3003589; INV #GB00280868		12-117-707	FURNITURE & EQUIPMENT		74.15
	17 - CUST #3003589; INV #GB00280519		12-117-707	FURNITURE & EQUIPMENT		182.13
	18 - CUST #3003589; INV #GB00280551		12-117-707	FURNITURE & EQUIPMENT		1,844.58
	19 - CUST #3003589; INV #GB00280480		12-117-707	FURNITURE & EQUIPMENT		83.09
110857	Payee: SIEGELS CORPORATION	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	258.62
	01 - ACCT #38138; 5/1/18 STATEMENT		12-154-513	UNIFORMS		258.62
110858	Payee: SINGLETON ASSOCIATES PA	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	248.87
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		248.87
110859	Payee: SOEHNGE DO IT CENTER	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	21.98
	01 - 4/30/18 STATEMENT		22-172-505	REPAIR & MAINTENANCE MATERIALS		21.98
110860	Payee: SOUTH TEXAS STEEL SVC CO LLC	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	2,644.44
	01 - INV #27144		23-173-713	ROADS & BRIDGES		2,644.44
110861	Payee: SPECIALIST CLINICS	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	33.27
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		33.27
110862	Payee: STANDARD PRINTING CO	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	1,772.17
	01 - INV #652661		12-190-501	OFFICE SUPPLIES		8.68
	02 - INV #656664		12-135-501	OFFICE SUPPLIES		36.69
	03 - INV #652673		12-131-501	OFFICE SUPPLIES		8.12
	04 - INV #652717		82-182-501	OFFICE SUPPLIES		25.85
	05 - INV #652725		12-133-501	OFFICE SUPPLIES		122.42
	06 - INV #652745		12-133-501	OFFICE SUPPLIES		29.47
	07 - INV #652788		12-121-501	OFFICE SUPPLIES		13.48
	08 - INV #652794		12-114-501	OFFICE SUPPLIES		181.76
	09 - INV #652799		12-115-501	OFFICE SUPPLIES		17.18
	10 - INV #652814		82-182-501	OFFICE SUPPLIES		2.00
	11 - INV #652776		12-133-501	OFFICE SUPPLIES		97.52
	12 - INV #652818		12-137-501	OFFICE SUPPLIES		19.52
	13 - INV #652831		12-116-501	OFFICE SUPPLIES		143.80
	14 - INV #652837		12-116-501	OFFICE SUPPLIES		198.75
	15 - INV #652838		12-133-501	OFFICE SUPPLIES		16.95
	16 - INV #652854		12-116-501	OFFICE SUPPLIES		107.12
	17 - INV #652842		12-121-501	OFFICE SUPPLIES		82.90
	18 - INV #652870		12-116-501	OFFICE SUPPLIES		64.00
	19 - INV #652873		12-116-501	OFFICE SUPPLIES		56.14
	20 - INV #652881		12-121-501	OFFICE SUPPLIES		173.00

110862	Payee: STANDARD PRINTING CO	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	1,772.17
	21 - INV #652887		12-121-501 OFFICE SUPPLIES			18.74
	22 - INV #652891		12-116-501 OFFICE SUPPLIES			61.12
	23 - INV #652893		21-171-707 WAREHOUSE FIXTURES & EQUIPMENT			46.30
	24 - INV #652894		21-171-707 WAREHOUSE FIXTURES & EQUIPMENT			174.60
	25 - INV #652898		12-116-501 OFFICE SUPPLIES			66.06
110863	Payee: STANDARD PRINTING CO	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	944.62
	01 - INV #652915		12-135-501 OFFICE SUPPLIES			103.87
	02 - INV #652918		12-114-501 OFFICE SUPPLIES			284.00
	03 - INV #652920		12-137-501 OFFICE SUPPLIES			14.84
	04 - INV #652928		12-121-501 OFFICE SUPPLIES			41.90
	05 - INV #652944		24-174-501 OFFICE SUPPLIES			1.32
	06 - INV #652884		89-189-501 OFFICE SUPPLIES			29.00
	07 - INV #652884		12-105-501 OFFICE SUPPLIES			29.00
	08 - INV #652929		12-135-501 OFFICE SUPPLIES			21.95
	09 - INV #652861		12-115-501 OFFICE SUPPLIES			123.72
	10 - INV #652936		12-116-501 OFFICE SUPPLIES			29.32
	11 - INV #652941		12-103-501 OFFICE SUPPLIES			14.28
	12 - INV #652969		12-103-501 OFFICE SUPPLIES			50.05
	13 - INV #652970		12-116-501 OFFICE SUPPLIES			69.30
	14 - INV #652974		12-115-501 OFFICE SUPPLIES			119.95
	15 - INV #652994		12-135-501 OFFICE SUPPLIES			12.12
110864	Payee: STANFORD VACUUM SERVICE INC	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	1,380.00
	01 - INV #649727		12-144-690 MISCELLANEOUS SERVICES & CHARGES			1,380.00
110865	Payee: STEPHEN L MARK M D	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	800.00
	01 - 4/19/18 PSYCH EVAL		83-183-806 MENTAL HEALTH ASSESSMENTS			800.00
110866	Payee: STEVEN G HOLZHEAUSER	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	7,500.00
	01 - APRIL EXPENSES/MAY RETAINER		20-170-640 INTERLOCAL CONSULTING SERVICES AGRE			7,500.00
110867	Payee: SUMMIT OILFIELD SUPPLY	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	58.80
	01 - INV #13981		21-171-508 SAFETY & FIRST AID SUPPLIES			29.50
	02 - INV #14022		21-171-505 REPAIR & MAINTENANCE MATERIALS			25.35
	03 - INV #14021		24-174-508 SAFETY & FIRST AID SUPPLIES			3.95
110868	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	59,694.00
	01 - INV #22120		12-109-682 MUSEUM INSURANCE PREMIUM			1,150.00
	02 - INV #22120		12-142-611 INSURANCE & BOND PREMIUMS			3,404.00
	03 - INV #22120		12-143-611 INSURANCE & BOND PREMIUMS			22,406.00
	04 - INV #22120		12-144-611 INSURANCE & BOND PREMIUMS			18,148.00
	05 - INV #22120		21-171-611 INSURANCE & BOND PREMIUMS			3,613.00
	06 - INV #22120		22-172-611 INSURANCE & BOND PREMIUMS			3,833.00
	07 - INV #22120		23-173-611 INSURANCE & BOND PREMIUMS			4,119.00
	08 - INV #22120		24-174-611 INSURANCE & BOND PREMIUMS			2,933.00
	09 - INV #22120		83-183-611 INSURANCE & BOND PREMIUMS			88.00
110869	Payee: TEXAS DEPT OF STATE HEALTH SERVICES	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	49.41
	01 - INV #2005616		71-198-903 REFUNDS & SERVING PROCESS			49.41
110870	Payee: TEXAS EMERGENCY GROUP LLC	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	54.41
	01 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN			54.41
110871	Payee: THE CUERO RECORD	Status: I	Issued:05-14-2018	Changed:05-14-2018	Check-Amount:	119.35
	01 - ACCT #LG0086		20-170-635 MANDATED PUBLICATIONS			51.80

110871	Payee: THE CUERO RECORD 02 - ACCT #RA0731	Status: I Issued:05-14-2018 Changed:05-14-2018 12-109-635 MANDATED PUBLICATIONS	Check-Amount: 119.35 67.55
110872	Payee: THE GEO GROUP INC 01 - INV #Z37I18040061	Status: I Issued:05-14-2018 Changed:05-14-2018 84-184-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 2,174.59 2,174.59
110873	Payee: THIRD COAST NAPA 01 - ACCT #27975; APRIL 2018 STATEMENT 02 - ACCT #27975; APRIL 2018 STATEMENT	Status: I Issued:05-14-2018 Changed:05-14-2018 24-174-510 HAND TOOLS 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 125.65 33.77 91.88
110874	Payee: THOMSON REUTERS WEST 01 - ACCT #1000032539; INV #838119768	Status: I Issued:05-14-2018 Changed:05-14-2018 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS	Check-Amount: 531.00 531.00
110875	Payee: THYSSENKRUPP ELEVATOR CORP 01 - CUST #60167; INV #3003873923	Status: I Issued:05-14-2018 Changed:05-14-2018 12-144-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 731.28 731.28
110876	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - ACCT #6035 3012 0003 2231 02 - ACCT #6035 3012 0003 2231	Status: I Issued:05-14-2018 Changed:05-14-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS 98-198-705 FENCING	Check-Amount: 199.97 109.98 89.99
110877	Payee: TRANE US INC 01 - ACCT #3389496; INV #38981981 02 - ACCT #3389496; INV #38981321	Status: I Issued:05-14-2018 Changed:05-14-2018 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 3,785.16 1,592.96 2,192.20
110878	Payee: TRAVIS COUNTY TREASURER 01 - CUST #100049; INV #3300001288	Status: I Issued:05-14-2018 Changed:05-14-2018 12-115-605 COURT COSTS-AUTOPSIES	Check-Amount: 5,800.00 5,800.00
110879	Payee: TRIANGLE CLEANERS 01 - INV #2009850-05-01-2018 02 - INV #2009850-05-01-2018	Status: I Issued:05-14-2018 Changed:05-14-2018 12-154-513 UNIFORMS 12-155-513 UNIFORMS	Check-Amount: 608.98 408.29 200.69
110880	Payee: VERTEK LLC 01 - ESTIMATE #1; CTHS IT CABLING	Status: I Issued:05-14-2018 Changed:05-14-2018 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 157,917.23 157,917.23
110881	Payee: VICTORIA FARM EQUIPMENT CO INC 01 - ACCT #16441; INV #7819	Status: I Issued:05-14-2018 Changed:05-14-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 70.40 70.40
110882	Payee: W A BILL WHITE 01 - CA #18-01-12,823 02 - CA #18-01-12,823 03 - CA #16-03-12,400 04 - CA #2017-20339 05 - CA #2017-20339	Status: I Issued:05-14-2018 Changed:05-14-2018 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-112-602 COURT APPT ATNYS-INDIGENT DEFENSE 12-112-689 COURT COSTS-INDIGENT DEFENSE	Check-Amount: 850.00 489.00 28.00 105.00 200.00 28.00
110883	Payee: WAGNER HARDWARE 01 - 4/30/18 STATEMENT 02 - 4/30/18 STATEMENT 03 - 4/30/18 STATEMENT	Status: I Issued:05-14-2018 Changed:05-14-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 136.50 89.44 21.00 26.06
110884	Payee: WEAVER & JACOBS CONSTRUCTORS, INC 01 - INV #325	Status: I Issued:05-14-2018 Changed:05-14-2018 44-140-717 JAIL CONSTRUCTION & RENOVATIONS	Check-Amount: 7,500.00 7,500.00
110885	Payee: WEBER MOTOR COMPANY 01 - ACCT #DEWI30; INV #38795	Status: I Issued:05-14-2018 Changed:05-14-2018 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 447.34 447.34
110886	Payee: WESTHOFF VOLUNTEER FIRE DEPARTMENT 01 - 3 FIRE CALLS; APRIL 2018	Status: I Issued:05-14-2018 Changed:05-14-2018 12-181-682 FIRE CALLS	Check-Amount: 600.00 600.00

110887	Payee: WITH PURPOSE LIFE COACHING LLC 01 - APRIL 2018; GROUP 02 - APRIL 2018; INDIVIDUALS	Status: I Issued:05-14-2018 Changed:05-14-2018 83-183-801 COUNSELING SERVICES 83-183-801 COUNSELING SERVICES	Check-Amount: 75.00 56.25	131.25
110888	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC 01 - ACCT #3400; APRIL 2018 STATEMENT	Status: I Issued:05-14-2018 Changed:05-14-2018 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 1,068.57	1,068.57
110889	Payee: YORKTOWN GARAGE BODY SHOP 01 - 1/11/18-4/23/18 STATEMENT	Status: I Issued:05-14-2018 Changed:05-14-2018 23-173-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 314.50	314.50
110890	Payee: YVETT SHUGART CSR 01 - 4/13/18 MILEAGE 02 - MAY 2, 2018 MILEAGE	Status: I Issued:05-14-2018 Changed:05-14-2018 12-112-619 COURT REPORTERS - EXPENSE 12-113-619 COURT REPORTERS - EXPENSE	Check-Amount: 41.42 41.42	82.84
110891	Payee: ABN CONSTRUCTION 01 - INV #18388; KAISER-ADAMS ROAD	Status: I Issued:05-16-2018 Changed:05-16-2018 22-172-713 ROADS & BRIDGES	Check-Amount: 482.00	482.00
110892	Payee: ANTHONY NETARDUS 01 - MAY 6-12, 2018 TRAVEL REIMBURSEMENT	Status: I Issued:05-16-2018 Changed:05-16-2018 12-190-612 CONFERENCES, DUES & TRAVEL-AG AGENT	Check-Amount: 356.00	356.00
110893	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	Status: I Issued:05-16-2018 Changed:05-16-2018 12-109-650 TELEPHONE 40-140-650 UTILITIES 89-189-650 TELEPHONE 24-174-651 UTILITIES 12-109-650 TELEPHONE 12-109-650 TELEPHONE 84-184-650 TELEPHONE 12-109-650 TELEPHONE 40-140-650 UTILITIES 12-109-650 TELEPHONE 12-109-650 TELEPHONE 84-184-650 TELEPHONE 12-109-650 TELEPHONE 40-140-650 UTILITIES 12-109-650 TELEPHONE 12-109-650 TELEPHONE 22-172-651 UTILITIES	Check-Amount: 704.61 150.00 50.00 29.12 26.58 33.05 353.81 395.29 33.05 30.33 32.23 52.16 42.16	1,932.39
110894	Payee: ATT 01 - ACCT #133137058; INTERNET	Status: I Issued:05-16-2018 Changed:05-16-2018 12-117-608 INTERNET SERVICES	Check-Amount: 55.63	55.63
110895	Payee: FRANKIE L SEIFERT 01 - MAY 2018 RENT - JP #2 OFFICES	Status: I Issued:05-16-2018 Changed:05-16-2018 12-116-601 CONTRACT SERVICES	Check-Amount: 500.00	500.00
110896	Payee: GENE DAVIS 01 - FEB. 11-15, 2018 TOLL FEES	Status: I Issued:05-16-2018 Changed:05-16-2018 92-192-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 12.00	12.00
110897	Payee: GULF COAST TRADES CENTER 01 - INV #2013044123;APRIL 2018 SERVICES	Status: I Issued:05-16-2018 Changed:05-16-2018 83-183-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 2,866.42	5,957.32

110897	Payee: GULF COAST TRADES CENTER 02 - INV #2013044123;APRIL 2018 SERVICES	Status: I Issued:05-16-2018 Changed:05-16-2018 84-184-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 5,957.32 3,090.90
110898	Payee: HEB CHECK SERVICES 01 - ANDRE HATTER; 2009-5013	Status: I Issued:05-16-2018 Changed:05-16-2018 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 130.82 130.82
110899	Payee: HON CINDY S WEEMS 01 - JUNE 12-15, 2018 CYRSTAL YBARRA	Status: I Issued:05-16-2018 Changed:05-16-2018 12-116-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 125.00 125.00
110900	Payee: HOUSING AUTHORITY CITY OF CUERO 01 - MAY 2018 RENT	Status: I Issued:05-16-2018 Changed:05-16-2018 83-183-601 CONTRACT SERVICES	Check-Amount: 300.00 300.00
110901	Payee: JACKSON CARPENTRY AND WELDING SERV 01 - DATE: 04/30/2018; INV #23	Status: I Issued:05-16-2018 Changed:05-16-2018 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 196.00 196.00
110902	Payee: JHC INSURANCE AGENCY INC 01 - INV #1499; NOTARY BOND: C.YBARRA	Status: I Issued:05-16-2018 Changed:05-16-2018 12-116-611 INSURANCE & BOND PREMIUMS	Check-Amount: 71.00 71.00
110903	Payee: KELLY J PHELPS 01 - MAY 6-9, 2018 TRAVEL REIMBURSEMENT	Status: I Issued:05-16-2018 Changed:05-16-2018 12-151-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 481.20 481.20
110904	Payee: KOLOGIK 01 - INV #7016387; TERM 12/2/17-12/1/18	Status: I Issued:05-16-2018 Changed:05-16-2018 12-151-607 DATA PROCESSING SERVICES	Check-Amount: 801.60 801.60
110905	Payee: LAW OFFICE OF PATTI HUTSON 01 - CASE #17-11-12,880 02 - CASE #16-09-12,521 03 - CASE #18-03-12,837 04 - CASE #18-01-12,816	Status: I Issued:05-16-2018 Changed:05-16-2018 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 3,915.00 60.00 3,255.00 300.00 300.00
110906	Payee: MAYA'S MEXICAN RESTAURANT 01 - LAVET HATTER; 2009-4754	Status: I Issued:05-16-2018 Changed:05-16-2018 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 96.25 96.25
110907	Payee: NEXT STEP COUNSELING EDU CTR 01 - STATEMENT DATE: 5/8/2018	Status: I Issued:05-16-2018 Changed:05-16-2018 83-183-801 COUNSELING SERVICES	Check-Amount: 250.00 250.00
110908	Payee: PITNEY BOWES 01 - ACCT #47225156; MAY 2018	Status: I Issued:05-16-2018 Changed:05-16-2018 12-109-672 POSTAGE & METER RENTAL	Check-Amount: 3,000.00 3,000.00
110909	Payee: RICHARD DEWITT 01 - JENNIFER WILSON; 2009-4762	Status: I Issued:05-16-2018 Changed:05-16-2018 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 686.03 686.03
110910	Payee: RICHARD KEEN 01 - 05/15/18 MEMORIAL SERVICE-BAG PIPES	Status: I Issued:05-16-2018 Changed:05-16-2018 53-153-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 300.00 300.00
110911	Payee: SHELLY PARKER 01 - MAY 5-8, 2018 MILEAGE REIMBURSEMENT	Status: I Issued:05-16-2018 Changed:05-16-2018 12-117-608 INTERNET SERVICES	Check-Amount: 34.88 34.88
110912	Payee: STRIPES - SSP PARTNERS 01 - LAVET HATTER; 2009-4772/73/74/75/76	Status: I Issued:05-16-2018 Changed:05-16-2018 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 325.26 325.26
110913	Payee: SUSIE DREYER 01 - REIMBURSEMENT FOR METAL SHELVS	Status: I Issued:05-16-2018 Changed:05-16-2018 12-135-501 OFFICE SUPPLIES	Check-Amount: 359.96 359.96
110914	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 2018 MEMBERSHIP DUES:BLANCA MCBRIDE	Status: I Issued:05-16-2018 Changed:05-16-2018 12-116-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 60.00 60.00
110915	Payee: TEXAS DEPARTMENT OF HEALTH 01 - 18-03-24,487; CENTRAL ADOPTION REG	Status: I Issued:05-16-2018 Changed:05-16-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 15.00 15.00

110916	Payee: TEXAS DEPARTMENT OF PUBLIC SAFETY 01 - 16-03-12,405; RESTITUTION	Status: I Issued:05-16-2018 Changed:05-16-2018 71-198-913 DISTRICT COURT RESTITUTION	Check-Amount: 16.00 16.00
110917	Payee: TIME WARNER CABLE 01 - ACCT #8260 16 145 0090327	Status: I Issued:05-16-2018 Changed:05-16-2018 21-171-651 UTILITIES	Check-Amount: 155.52 155.52
110918	Payee: TRANSUNION RISK ALTERNATIVE DATA SO 01 - ACCT ID#2247011; 03/01/18-03/31/18 02 - ACCT ID#2247011; 4/01/18-04/30/18	Status: I Issued:05-16-2018 Changed:05-16-2018 12-151-607 DATA PROCESSING SERVICES 12-151-607 DATA PROCESSING SERVICES	Check-Amount: 50.00 25.00 25.00
110919	Payee: VICTORIA CO PUBLIC HEALTH DEPT 01 - INV: ENV18-5; MAY 1-31, 2018 FEES 02 - INV #DIR 18-5-1; MAY 1-31, 2018	Status: I Issued:05-16-2018 Changed:05-16-2018 40-140-600 VCPHD OSSF/FOOD INTERLOCAL 40-140-613 VCPHD DIRECTOR PAYROLL CONTRIBUTION	Check-Amount: 6,687.50 5,437.50 1,250.00
110920	Payee: VICTORIA COUNTY 01 - INV #40118; APRIL 2018; JUV IN DET 02 - INV #40118; APRIL 2018; JUV IN DET	Status: I Issued:05-16-2018 Changed:05-16-2018 83-183-803 PRE ADJUDICATION DETENTION 84-184-802 DETENTION/RESIDENTIAL MEDICAL	Check-Amount: 15,870.00 15,730.00 140.00
110921	Payee: ADAMEK WATER LLC 01 - INV #AW052018	Status: I Issued:05-23-2018 Changed:05-23-2018 22-172-713 ROADS & BRIDGES	Check-Amount: 3,947.20 3,947.20
110922	Payee: ALFRED COURTNEY PIEPER 01 - 5/15/18 G GONZALEZ	Status: I Issued:05-23-2018 Changed:05-23-2018 12-115-605 COURT COSTS-AUTOPSIES	Check-Amount: 260.00 260.00
110923	Payee: ANDREW JAY CONDIE 01 - CA #18-03-12,836 02 - CA #2017-20196,20254,55,76,77,78	Status: I Issued:05-23-2018 Changed:05-23-2018 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 800.00 300.00 500.00
110924	Payee: ATT 01 - ACCT #115048345; INTERNET	Status: I Issued:05-23-2018 Changed:05-23-2018 12-117-608 INTERNET SERVICES	Check-Amount: 51.72 51.72
110925	Payee: ATT 01 - ACCT #137687281	Status: I Issued:05-23-2018 Changed:05-23-2018 84-184-650 TELEPHONE	Check-Amount: 80.24 80.24
110926	Payee: ATT MOBILITY 01 - ACCT #287256567826; FAN 05491086	Status: I Issued:05-23-2018 Changed:05-23-2018 12-117-608 INTERNET SERVICES	Check-Amount: 112.98 112.98
110927	Payee: B B PEST SERVICES 01 - ACCT #1567; INV #11334 02 - ACCT #1898; INV #11333	Status: I Issued:05-23-2018 Changed:05-23-2018 12-143-602 PEST CONTROL 12-142-602 PEST CONTROL SERVICES	Check-Amount: 190.00 110.00 80.00
110928	Payee: BLANCA MCBRIDE 01 - 5/29/18-6/01/18 ADVANCE; LUBBOCK,TX	Status: I Issued:05-23-2018 Changed:05-23-2018 12-116-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 410.37 410.37
110929	Payee: BOBBYS AUTO BODY 01 - INV #3106	Status: I Issued:05-23-2018 Changed:05-23-2018 23-173-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 1,130.30 1,130.30
110930	Payee: CACVT 01 - FY 2018	Status: I Issued:05-23-2018 Changed:05-23-2018 12-181-675 SENIOR CITIZENS NUTRITION PROGRAM	Check-Amount: 7,000.00 7,000.00
110931	Payee: CAMFIL USA INC 01 - INV #0000185825	Status: I Issued:05-23-2018 Changed:05-23-2018 12-143-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 1,116.32 1,116.32
110932	Payee: CHARM TEX INC 01 - CUST #00-DEWITT; INV #0163440-IN	Status: I Issued:05-23-2018 Changed:05-23-2018 12-155-505 JAILER SUPPLIES	Check-Amount: 53.90 53.90
110933	Payee: CITIBANK 01 - ACCT #5567-0900-0251-0944	Status: I Issued:05-23-2018 Changed:05-23-2018 20-170-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 2,311.15 159.85-

110933	Payee: CITIBANK	Status: I	Issued:05-23-2018	Changed:05-23-2018	Check-Amount:	2,311.15
	02 - ACCT #5567-0900-0251-0944		20-170-612	CONFERENCES, DUES & TRAVEL		25.00
	03 - ACCT #5567-0900-0251-0944		21-171-505	REPAIR & MAINTENANCE MATERIALS		53.61
	04 - ACCT #5567-0900-0251-0944		24-174-501	OFFICE SUPPLIES		4.23
	05 - ACCT #5567-0900-0251-0944		12-115-501	OFFICE SUPPLIES		74.38
	06 - ACCT #5567-0900-0251-0944		12-117-501	OFFICE SUPPLIES		43.30
	07 - ACCT #5567-0900-0251-0944		12-137-550	VIDEO RECORDING SUPPLIES		533.85
	08 - ACCT #5567-0900-0251-0944		12-158-501	OFFICE SUPPLIES		78.97
	09 - ACCT #5567-0900-0251-0944		40-140-501	OFFICE SUPPLIES		144.85
	10 - ACCT #5567-0900-0251-0944		40-140-502	CLEANING SUPPLIES		35.64
	11 - ACCT #5567-0900-0251-0944		40-140-507	MEDICAL SUPPLIES		43.86
	12 - ACCT #5567-0900-0251-0944		84-184-501	OFFICE SUPPLIES		14.97
	13 - ACCT #5567-0900-0251-0944		96-196-690	MISCELLANEOUS SERVICES & CHARGES		2.64
	14 - ACCT #5567-0900-0251-0944		12-117-501	OFFICE SUPPLIES		77.74
	15 - ACCT #5567-0900-0251-0944		12-117-707	FURNITURE & EQUIPMENT		26.98
	16 - ACCT #5567-0900-0251-0944		12-144-509	MISCELLANEOUS SUPPLIES		480.64
	17 - ACCT #5567-0900-0251-0944		12-154-501	OFFICE SUPPLIES		38.86
	18 - ACCT #5567-0900-0251-0944		12-154-509	MISCELLANEOUS SUPPLIES		73.42
	19 - ACCT #5567-0900-0251-0944		12-155-501	OFFICE SUPPLIES		46.52
	20 - ACCT #5567-0900-0251-0944		14-114-509	INMATE SUPPLIES		94.85
	21 - ACCT #5567-0900-0251-0944		12-154-501	OFFICE SUPPLIES		316.69
	22 - ACCT #5567-0900-0251-0944		63-163-612	CONFERENCES, DUES & TRAVEL		150.00
	23 - ACCT #5567-0900-0251-0944		12-154-695	INVESTIGATION COSTS		110.00
110934	Payee: CLINICAL PATHOLOGY LAB	Status: I	Issued:05-23-2018	Changed:05-23-2018	Check-Amount:	104.22
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		104.22
110935	Payee: COASTAL OFFICE PRODUCTS INC	Status: I	Issued:05-23-2018	Changed:05-23-2018	Check-Amount:	265.10
	01 - CUST #10040; INV #OE-18970		12-135-707	FURNITURE & EQUIPMENT		265.10
110936	Payee: COKERS FARM RANCH SERVICES	Status: I	Issued:05-23-2018	Changed:05-23-2018	Check-Amount:	255.00
	01 - REBUILT CYLINDER		23-173-661	REPAIR & MAINTENANCE OF EQUIPMENT		255.00
110937	Payee: COLORADO MATERIALS LTD	Status: I	Issued:05-23-2018	Changed:05-23-2018	Check-Amount:	31,645.55
	01 - CUST #1519; INV #250547		23-173-713	ROADS & BRIDGES		22,693.88
	02 - CUST #1519; INV #250867		23-173-713	ROADS & BRIDGES		8,951.67
110938	Payee: CUERO DEWITT COUNTY HEALTH DEPT	Status: I	Issued:05-23-2018	Changed:05-23-2018	Check-Amount:	120.00
	01 - 2 TDAP VACCINES		21-171-690	MISCELLANEOUS SERVICES & CHARGES		120.00
110939	Payee: CUERO DODGE CHRYSLER JEEP RAM	Status: I	Issued:05-23-2018	Changed:05-23-2018	Check-Amount:	504.50
	01 - CUST #3939; INV #20130		23-173-661	REPAIR & MAINTENANCE OF EQUIPMENT		504.50
110940	Payee: CUERO MEDICAL CLINIC	Status: I	Issued:05-23-2018	Changed:05-23-2018	Check-Amount:	891.44
	01 - PATIENT #4604760; C ANDERSEN		12-154-691	PRE-EMPLOYMENT PHYSICALS		100.00
	02 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		791.44
110941	Payee: CUERO REGIONAL HOSPITAL	Status: I	Issued:05-23-2018	Changed:05-23-2018	Check-Amount:	22,582.93
	01 - F13274113; C ANDERSEN		12-154-691	PRE-EMPLOYMENT PHYSICALS		141.50
	02 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		349.51
	03 - IHC EOB'S ATTACHED		89-189-836	HOSPITAL		22,091.92
110942	Payee: CUERO VOLUNTEER FIRE DEPT INC	Status: I	Issued:05-23-2018	Changed:05-23-2018	Check-Amount:	3,000.00
	01 - 15 FIRE CALLS; FEB - APRIL 2018		12-181-682	FIRE CALLS		3,000.00
110943	Payee: CULLIGAN WATER CONDITIONING	Status: I	Issued:05-23-2018	Changed:05-23-2018	Check-Amount:	18.25
	01 - ACCT #555-01002625-3		96-196-690	MISCELLANEOUS SERVICES & CHARGES		18.25

110944	Payee: DAVID ALAN DISHER 01 - CA #18-02-12,832	Status: I Issued:05-23-2018 Changed:05-23-2018 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 576.00 576.00
110945	Payee: DE LAGE LANDEN FINANCIAL SVC 01 - ACCT #904174; INV #59236427 6/15/2018-7/14/2018	Status: I Issued:05-23-2018 Changed:05-23-2018 84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 129.97 129.97
110946	Payee: DEWITT COUNTY J P PCT 1 01 - JAMES KLEATTS; JP14-0656/0480	Status: I Issued:05-23-2018 Changed:05-23-2018 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 250.00 250.00
110947	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01486; INV #877795 02 - CUST #01486; INV #878292	Status: I Issued:05-23-2018 Changed:05-23-2018 24-174-505 REPAIR & MAINTENANCE MATERIALS 24-174-507 ROW MAINTENANCE & SUPPLIES	Check-Amount: 4.75 3.75 1.00
110948	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #1FM5K7AR3DGA22248 02 - VIN #1GTHC24U26E187014	Status: I Issued:05-23-2018 Changed:05-23-2018 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 15.00 7.50 7.50
110949	Payee: DEWITT MEDICAL SPECIALIST CLINICS 01 - IHC EOB'S ATTACHED	Status: I Issued:05-23-2018 Changed:05-23-2018 89-189-833 PHYSICIAN	Check-Amount: 101.14 101.14
110950	Payee: ECONO SIGNS 01 - INV #10-944862	Status: I Issued:05-23-2018 Changed:05-23-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 261.40 261.40
110951	Payee: EDOCTEC 01 - INV #18602	Status: I Issued:05-23-2018 Changed:05-23-2018 39-139-607 DATA PROCESSING SERVICES	Check-Amount: 3,000.00 3,000.00
110952	Payee: ELLIOTT H COSTAS 01 - CA #2017-20086 02 - CA #2017-20086 03 - CA #2015-19327	Status: I Issued:05-23-2018 Changed:05-23-2018 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-689 COURT COSTS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 713.49 510.00 3.49 200.00
110953	Payee: EXIBIX INC 01 - INV #6080	Status: I Issued:05-23-2018 Changed:05-23-2018 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 75.00 75.00
110954	Payee: FERGUSON ENTERPRISES INC 61 01 - CUST #272153; INV #5645799	Status: I Issued:05-23-2018 Changed:05-23-2018 22-172-713 ROADS & BRIDGES	Check-Amount: 993.98 993.98
110955	Payee: GRAINGER 01 - ACCT #886635875; INV #9789113728 02 - ACCT #886635875; INV #9792249295	Status: I Issued:05-23-2018 Changed:05-23-2018 24-174-508 SAFETY & FIRST AID SUPPLIES 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 575.55 215.75 359.80
110956	Payee: GRAY LAW FIRM 01 - CA #2017-20259	Status: I Issued:05-23-2018 Changed:05-23-2018 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 200.00 200.00
110957	Payee: GREEN DIAMOND DISTRIBUTORS 01 - INV #379902	Status: I Issued:05-23-2018 Changed:05-23-2018 23-173-502 CLEANING SUPPLIES	Check-Amount: 57.84 57.84
110958	Payee: H C CONSTRUCTION CO INC 01 - INV #201815	Status: I Issued:05-23-2018 Changed:05-23-2018 22-172-713 ROADS & BRIDGES	Check-Amount: 56,938.14 56,938.14
110959	Payee: HARDIN SIGN 01 - INV #416069	Status: I Issued:05-23-2018 Changed:05-23-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 55.07 55.07
110960	Payee: HART INTERCIVIC INC 01 - CUST #DCC-21124; INV #072471 02 - CUST #DCC-21124; INV #072930	Status: I Issued:05-23-2018 Changed:05-23-2018 12-121-509 ELECTION SUPPLIES 12-121-509 ELECTION SUPPLIES	Check-Amount: 5,846.04 132.00 727.90

110960	Payee: HART INTERCIVIC INC 03 - CUST #DCC-21124; INV #072886 04 - CUST #DEW-21124; INV #072685 05 - CUST #DEW-21124; INV #072930	Status: I Issued:05-23-2018 Changed:05-23-2018 18-180-690 MISCELLANEOUS SERVICES & CHARGES 18-180-690 MISCELLANEOUS SERVICES & CHARGES 18-180-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 5,846.04 123.00 4,586.24 276.90
110961	Payee: HERITAGE CRYSTAL CLEAN INC 01 - ACCT #277775; INV #15121858	Status: I Issued:05-23-2018 Changed:05-23-2018 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 159.31 159.31
110962	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - INV #66033	Status: I Issued:05-23-2018 Changed:05-23-2018 89-189-637 CLAIMS SERVICE	Check-Amount: 18.00 18.00
110963	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:05-23-2018 Changed:05-23-2018 89-189-834 PRESCRIPTIONS	Check-Amount: 1,092.29 1,092.29
110964	Payee: JACKSON CARPENTRY AND WELDING SERV 01 - INV #25	Status: I Issued:05-23-2018 Changed:05-23-2018 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 787.50 787.50
110965	Payee: JAMES PILCHIEK 01 - FUEL TO PICK UP INT'L 4400	Status: I Issued:05-23-2018 Changed:05-23-2018 22-172-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 145.00 145.00
110966	Payee: JAMES TELECO 01 - ACCT #1678; INV #29708	Status: I Issued:05-23-2018 Changed:05-23-2018 12-101-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 65.00 65.00
110967	Payee: JHC INSURANCE AGENCY INC 01 - INV #9092; MELISSA ALCAZAR	Status: I Issued:05-23-2018 Changed:05-23-2018 12-121-611 INSURANCE & BOND PREMIUMS	Check-Amount: 70.00 70.00
110968	Payee: JOEL KUTNICK MD 01 - CA #17-11-12793;12794;17-04-12,639	Status: I Issued:05-23-2018 Changed:05-23-2018 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 1,200.00 1,200.00
110969	Payee: JOHN A HUTCHISON III 01 - MINUTE ORDER 2015-037 02 - MINUTE ORDER 2017-075	Status: I Issued:05-23-2018 Changed:05-23-2018 12-112-620 VISITING JUDGES - EXPENSE 12-112-620 VISITING JUDGES - EXPENSE	Check-Amount: 465.75 399.50 66.25
110970	Payee: JOHNNY J CARVER 01 - COWBOY FEE	Status: I Issued:05-23-2018 Changed:05-23-2018 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 168.68 168.68
110971	Payee: KEITH S WEISER 01 - CA #15-04-12,204-C 02 - CA #13-12-11,949	Status: I Issued:05-23-2018 Changed:05-23-2018 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 678.00 438.00 240.00
110972	Payee: KRISTIE KOLODZIEJCYK 01 - MAY 15, 2018 MILEAGE REIMBURSEMENT	Status: I Issued:05-23-2018 Changed:05-23-2018 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 18.53 18.53
110973	Payee: KUECKER SERVICE CENTER 01 - INV #778096 02 - INV #778097	Status: I Issued:05-23-2018 Changed:05-23-2018 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 14.00 7.00 7.00
110974	Payee: KYLE R SILBER 01 - 17-08-9798; REFUND/OVERPAYMENT	Status: I Issued:05-23-2018 Changed:05-23-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 20.00 20.00
110975	Payee: LANTZ TIRE SERVICE 01 - INV #16535; PCT 4	Status: I Issued:05-23-2018 Changed:05-23-2018 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 15.00 15.00
110976	Payee: LAW OFFICE OF ARNOLD HAYDEN 01 - CA #18-10-12,824B	Status: I Issued:05-23-2018 Changed:05-23-2018 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 300.00 300.00
110977	Payee: LISA CAMPOS 01 - 4/24, 5/8, 5/11, 5/15 &5/17 MILEAGE	Status: I Issued:05-23-2018 Changed:05-23-2018 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 158.05 158.05

110978	Payee: LOCAL GOVERNMENT SOLUTIONS LP	Status: I	Issued:05-23-2018	Changed:05-23-2018	Check-Amount:	3,900.00
	01 - INV #49988		37-137-607	DATA PROCESSING SERVICES		1,950.00
	02 - INV #49987		37-137-607	DATA PROCESSING SERVICES		1,950.00
110979	Payee: MAGIC INDUSTRIES INC	Status: I	Issued:05-23-2018	Changed:05-23-2018	Check-Amount:	630.00
	01 - CUST #D144000; INV #0203804-IN		23-173-505	REPAIR & MAINTENANCE MATERIALS		320.00
	02 - CUST #D144000; INV #0203823-IN		23-173-505	REPAIR & MAINTENANCE MATERIALS		310.00
110980	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST	Status: I	Issued:05-23-2018	Changed:05-23-2018	Check-Amount:	11,840.34
	01 - CUST #509444; INV #23031367		23-173-713	ROADS & BRIDGES		11,315.34
	HWY 72 & HOHN RD					
	02 - CUST #509444; INV #23031371		23-173-713	ROADS & BRIDGES		525.00
	HWY 72 & HOHN RD					
110981	Payee: MARTIN PRODUCT SALES ASPHALT	Status: I	Issued:05-23-2018	Changed:05-23-2018	Check-Amount:	65,586.40
	01 - CUST #16674; INV #334585		21-171-713	ROADS & BRIDGES		25,225.36
	02 - CUST #16674; INV #333911		24-174-713	ROADS & BRIDGES		40,361.04
110982	Payee: MAYFIELD PIPE LUMBER INC	Status: I	Issued:05-23-2018	Changed:05-23-2018	Check-Amount:	2,474.06
	01 - INV #7886		23-173-713	ROADS & BRIDGES		554.06
	02 - INV #7900		23-173-713	ROADS & BRIDGES		1,920.00
110983	Payee: MCCREARY VESELKA BRAGG ALLEN PC	Status: I	Issued:05-23-2018	Changed:05-23-2018	Check-Amount:	90.30
	01 - INV #169052		71-198-921	DELINQUENT COLLECTION FEE JP #1		34.50
	02 - INV #169051		71-198-921	DELINQUENT COLLECTION FEE JP #1		55.80
110984	Payee: MECHANISM EXCHANGE REPAIR INC	Status: I	Issued:05-23-2018	Changed:05-23-2018	Check-Amount:	27.83
	01 - INV #32230		22-172-661	REPAIR & MAINTENANCE OF EQUIPMENT		27.83
110985	Payee: MERRI NICHOLS ATTORNEY AT LAW	Status: I	Issued:05-23-2018	Changed:05-23-2018	Check-Amount:	390.00
	01 - CA #2017-20330		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		390.00
110986	Payee: MID AMERICA RESEARCH CHEMICAL	Status: I	Issued:05-23-2018	Changed:05-23-2018	Check-Amount:	567.80
	01 - CUST #00-6315283; INV #0636522-IN		21-171-505	REPAIR & MAINTENANCE MATERIALS		227.68
	02 - CUST #00-6315283; INV #0636523-IN		21-171-505	REPAIR & MAINTENANCE MATERIALS		340.12
110987	Payee: MONTGOMERY COUNTY SHERIFFS OFFICE	Status: I	Issued:05-23-2018	Changed:05-23-2018	Check-Amount:	75.00
	01 - 17-08-9798; SERVICE FEES		71-198-903	REFUNDS & SERVING PROCESS		75.00
110988	Payee: NOBLE SOFTWARE GROUP LLC	Status: I	Issued:05-23-2018	Changed:05-23-2018	Check-Amount:	1,240.00
	01 - INV #653		84-184-661	REPAIR & MAINTENANCE OF EQUIPMENT		1,240.00
110989	Payee: PARKSIDE FAMILY PRACTICE	Status: I	Issued:05-23-2018	Changed:05-23-2018	Check-Amount:	90.00
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		90.00
110990	Payee: PERFORMANCE SALES SERVICE INC	Status: I	Issued:05-23-2018	Changed:05-23-2018	Check-Amount:	263.19
	01 - INV #101956		21-171-505	REPAIR & MAINTENANCE MATERIALS		142.39
	02 - INV #102062		21-171-505	REPAIR & MAINTENANCE MATERIALS		120.80
110991	Payee: PITNEY BOWES INC	Status: I	Issued:05-23-2018	Changed:05-23-2018	Check-Amount:	420.00
	01 - ACCT #0017080088; INV #1007316994		12-109-672	POSTAGE & METER RENTAL		420.00
110992	Payee: PROFORMA	Status: I	Issued:05-23-2018	Changed:05-23-2018	Check-Amount:	695.43
	01 - INV #B325002337A		12-135-522	COMPUTER SUPPLIES		695.43
110993	Payee: RICOH USA INC	Status: I	Issued:05-23-2018	Changed:05-23-2018	Check-Amount:	78.00
	01 - INV #100502845		40-140-661	REPAIR & MAINTENANCE OF EQUIPMENT		78.00

110994	Payee: ROMCO EQUIPMENT CO 01 - CUST #041575; INV #103102385	Status: I Issued:05-23-2018 Changed:05-23-2018	Check-Amount: 89,997.00 23-173-712 ROAD EQUIPMENT 89,997.00
110995	Payee: SCOTT MERRIMAN INC 01 - INV #061821	Status: I Issued:05-23-2018 Changed:05-23-2018	Check-Amount: 395.10 37-137-501 OFFICE SUPPLIES 395.10
110996	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GBOO281170 02 - CUST #3003589; INV #GBOO281455 03 - CUST #3003589; INV #GBOO281131	Status: I Issued:05-23-2018 Changed:05-23-2018	Check-Amount: 2,699.14 12-117-707 FURNITURE & EQUIPMENT 30.39 12-117-707 FURNITURE & EQUIPMENT 245.75 12-117-707 FURNITURE & EQUIPMENT 2,423.00
110997	Payee: SINGLETON ASSOCIATES PA 01 - IHC EOB'S ATTACHED	Status: I Issued:05-23-2018 Changed:05-23-2018	Check-Amount: 99.44 89-189-833 PHYSICIAN 99.44
110998	Payee: SOUTHERN HEALTH PARTNERS INC 01 - CUST #DEW-7323; INV #BASE32348	Status: I Issued:05-23-2018 Changed:05-23-2018	Check-Amount: 15,520.41 12-155-883 THIRD PARTY MEDICAL FIRM 15,520.41
110999	Payee: SOZO APP DESIGNERS LLC 01 - INV #1083	Status: I Issued:05-23-2018 Changed:05-23-2018	Check-Amount: 69.00 12-155-607 DATA PROCESSING SERVICES 69.00
111000	Payee: SUMMIT OILFIELD SUPPLY 01 - INV #14096	Status: I Issued:05-23-2018 Changed:05-23-2018	Check-Amount: 8.65 21-171-505 REPAIR & MAINTENANCE MATERIALS 8.65
111001	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 06/25-29/18; ID: 246583; B. MCBRIDE	Status: I Issued:05-23-2018 Changed:05-23-2018	Check-Amount: 200.00 12-116-612 CONFERENCES, DUES & TRAVEL 200.00
111002	Payee: TEXAS DEPARTMENT OF HEALTH 01 - 17-03-24,068; CENTRAL ADOPTION REG	Status: I Issued:05-23-2018 Changed:05-23-2018	Check-Amount: 15.00 71-198-903 REFUNDS & SERVING PROCESS 15.00
111003	Payee: TEXAS EMERGENCY GROUP LLC 01 - IHC EOB'S ATTACHED	Status: I Issued:05-23-2018 Changed:05-23-2018	Check-Amount: 79.62 89-189-833 PHYSICIAN 79.62
111004	Payee: TEXAS PATCHER 01 - INV #51818	Status: I Issued:05-23-2018 Changed:05-23-2018	Check-Amount: 1,105.00 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT 1,105.00
111005	Payee: THE CUERO RECORD 01 - ACCT #RA0808	Status: I Issued:05-23-2018 Changed:05-23-2018	Check-Amount: 248.40 18-180-509 MISCELLANEOUS SUPPLIES 248.40
111006	Payee: THOMSON REUTERS WEST 01 - ACCT #1000548539; INV #838152159 02 - ACCT #1000032539; INV #838199863 03 - ACCT #1000623027; INV #838142353	Status: I Issued:05-23-2018 Changed:05-23-2018	Check-Amount: 780.23 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 518.23 82-182-501 OFFICE SUPPLIES 23.00 96-196-501 OFFICE SUPPLIES 239.00
111007	Payee: TOWNSQUARE INTERACTIVE 01 - INV #3429048; MAY 2018	Status: I Issued:05-23-2018 Changed:05-23-2018	Check-Amount: 129.00 12-155-607 DATA PROCESSING SERVICES 129.00
111008	Payee: U S POST OFFICE 01 - STAMPS FOR INDIGENT INMATE USE	Status: I Issued:05-23-2018 Changed:05-23-2018	Check-Amount: 490.00 14-114-509 INMATE SUPPLIES 490.00
111009	Payee: VICTORIA BEARING INDUSTRIAL SUPPL 01 - CUST #105000; INV #542628	Status: I Issued:05-23-2018 Changed:05-23-2018	Check-Amount: 8.29 23-173-503 VEHICLE FUEL & LUBRICANTS 8.29
111010	Payee: VICTORIA COUNTY SHERIFFS OFFICE 01 - 17-08-9798; SERVICE FEES	Status: I Issued:05-23-2018 Changed:05-23-2018	Check-Amount: 80.00 71-198-903 REFUNDS & SERVING PROCESS 80.00
111011	Payee: VICTORIA OLIVER COMPANY INC 01 - ACCT #DEWIT003; INV #W18336	Status: I Issued:05-23-2018 Changed:05-23-2018	Check-Amount: 1,731.75 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 1,110.78

111011	Payee: VICTORIA OLIVER COMPANY INC 02 - ACCT #DEWIT003; INV #W18306	Status: I Issued:05-23-2018 Changed:05-23-2018 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 1,731.75 620.97
111012	Payee: W A BILL WHITE 01 - CA #18-01-12,815 02 - CA #2017-20077; 2017-20316 03 - CA #2017-20077; 2017-20316	Status: I Issued:05-23-2018 Changed:05-23-2018 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-689 COURT COSTS-INDIGENT DEFENSE	Check-Amount: 758.00 300.00 402.00 56.00
111013	Payee: WALLER COUNTY ASPHALT INC 01 - INV #13792	Status: I Issued:05-23-2018 Changed:05-23-2018 22-172-713 ROADS & BRIDGES	Check-Amount: 1,913.19 1,913.19
111014	Payee: WHARTON COUNTY SHERIFFS OFFICE 01 - 17-08-9798; SERVICE FEES	Status: I Issued:05-23-2018 Changed:05-23-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 75.00 75.00
111015	Payee: WHOLESALE TIRE CO 01 - INV #939	Status: I Issued:05-23-2018 Changed:05-23-2018 23-173-504 BATTERIES TIRES & TUBES	Check-Amount: 716.00 716.00
111016	Payee: WORTH HYDROCHEM OF CORPUS CHRISTI I 01 - INV #20702	Status: I Issued:05-23-2018 Changed:05-23-2018 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 250.00 250.00
111017	Payee: YOAKUM GENERAL STORE LLC 01 - ACCT #2772; 4/30/18 STATEMENT	Status: I Issued:05-23-2018 Changed:05-23-2018 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 116.94 116.94
111018	Payee: YOAKUM HERALD TIMES INC 01 - 4/30/18 STATEMENT; NOTICE OF TEST	Status: I Issued:05-23-2018 Changed:05-23-2018 18-180-509 MISCELLANEOUS SUPPLIES	Check-Amount: 69.75 69.75
111019	Payee: YORKTOWN MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:05-23-2018 Changed:05-23-2018 89-189-833 PHYSICIAN	Check-Amount: 164.60 164.60
111020	Payee: ABN CONSTRUCTION 01 - INV #18476; CHEAPSIDE ROAD 02 - INV #18475; DUBOSE RANCH ROAD 03 - INV #18474; METTING SCHOOL ROAD 04 - INV #18473; VON HAFFEN ROAD 05 - INV #18472; BLACKWELL LANE 06 - INV #18471; SMITH RANCH ROAD 07 - INV #18470; ST. JOHN SCHOOL ROAD 08 - INV #18469; BOLDT ROAD 09 - INV #18468; SCHLINKE ROAD 10 - INV #18467; MCCURDY ROAD 11 - INV #18466; WOFFORD LANE 12 - INV #18462; OLD CHEAPSIDE ROAD 13 - INV #18461; HILBRICH ROAD 14 - INV #18460; BOLDT ROAD 15 - INV #18488; EMIL BLANK ROAD 16 - INV #18487; DREYER TURKEY BOTTOM RD 17 - INV #18486; SCHMIDT RD 18 - INV #18485; MARTINEZ RD 19 - INV #18484; LONETREE RD 20 - INV #18483; ROTHKAMP DREYER RD 21 - INV #18482; THIELE RD 22 - INV #18481; PETRU LANE 23 - INV #18480; BLUEBONNET LANE 24 - INV #18479; ISDALE ROAD 25 - INV #18478; ELLEN MAY ROAD	Status: I Issued:05-30-2018 Changed:05-30-2018 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Check-Amount: 49,760.00 1,140.00 885.00 2,865.00 1,275.00 465.00 555.00 690.00 690.00 405.00 3,060.00 690.00 1,865.00 3,490.00 20,810.00 1,035.00 435.00 435.00 780.00 255.00 345.00 945.00 810.00 2,430.00 2,070.00 1,335.00
111021	Payee: ABN CONSTRUCTION 01 - INV #18477; PARGMAN ROAD	Status: I Issued:05-30-2018 Changed:05-30-2018 22-172-713 ROADS & BRIDGES	Check-Amount: 247,910.00 4,395.00

111021	Payee: ABN CONSTRUCTION	Status: I	Issued:05-30-2018	Changed:05-30-2018	Check-Amount: 247,910.00
	02 - INV #18465; CATTLE GUARD ROAD		22-172-713 ROADS & BRIDGES		56,800.00
	03 - INV #18503; INDUSTRIAL ROAD		23-173-713 ROADS & BRIDGES		1,650.00
	04 - INV #18502; COMMUNITY HALL ROAD		23-173-713 ROADS & BRIDGES		3,885.00
	05 - INV #18501; OLD 237 ROAD		23-173-713 ROADS & BRIDGES		465.00
	06 - INV #18500; ZORN ROAD		23-173-713 ROADS & BRIDGES		2,790.00
	07 - INV #18499; ERNEST LEMKE ROAD		23-173-713 ROADS & BRIDGES		3,120.00
	08 - INV #18498; COTTON PATCH ROAD		23-173-713 ROADS & BRIDGES		1,035.00
	09 - INV #18497; SCHEFFLER ROAD		23-173-713 ROADS & BRIDGES		660.00
	10 - INV #18496; CABEZA ROAD		23-173-713 ROADS & BRIDGES		525.00
	11 - INV #18495; SIMPSON RANCH ROAD		23-173-713 ROADS & BRIDGES		2,460.00
	12 - INV #18494; DAVY ROAD		23-173-713 ROADS & BRIDGES		1,710.00
	13 - INV #18493; FRANK KOZIELSKI ROAD		23-173-713 ROADS & BRIDGES		2,160.00
	14 - INV #18492; SUNDAY LANE		23-173-713 ROADS & BRIDGES		465.00
	15 - INV #18491; VFW ROAD		23-173-713 ROADS & BRIDGES		1,305.00
	16 - INV #18490; CRESTVIEW ROAD		23-173-713 ROADS & BRIDGES		435.00
	17 - INV #18489; METTING SCHOOL ROAD		23-173-713 ROADS & BRIDGES		3,180.00
	18 - INV #18464; HOHN ROAD CONCRETE		23-173-713 ROADS & BRIDGES		13,940.00
	19 - INV #18463; HOHN ROAD		23-173-713 ROADS & BRIDGES		125,580.00
	20 - INV #18459; MISSION VALLEY ROAD		24-174-713 ROADS & BRIDGES		6,910.00
	21 - INV #18458; DENTLER ROAD		24-174-713 ROADS & BRIDGES		14,440.00
111022	Payee: ALLSTAR MATERIALS LLC	Status: I	Issued:05-30-2018	Changed:05-30-2018	Check-Amount: 45,067.21
	01 - INV #2102; 72 STOCKPILE; DUBOSE RD		21-171-713 ROADS & BRIDGES		2,367.99
	02 - INV #2105; 72 STOCKPILE		21-171-713 ROADS & BRIDGES		1,297.91
	03 - INV #2104; HOCHHEIM; STKPL; CTL GD		22-172-713 ROADS & BRIDGES		7,291.99
	04 - INV #2106; FM 3010; 77 STKPL; CON-E		22-172-713 ROADS & BRIDGES		5,976.67
	05 - INV #2103; FM 3010		22-172-713 ROADS & BRIDGES		28,132.65
111023	Payee: ANGELITA VILLARREAL	Status: I	Issued:05-30-2018	Changed:05-30-2018	Check-Amount: 8.00
	01 - MAY 21, 2018 - PETIT JUROR		12-113-442 PETIT JURORS		8.00
111024	Payee: ANTHONY NETARDUS	Status: I	Issued:05-30-2018	Changed:05-30-2018	Check-Amount: 40.00
	01 - 4/9/18 & 5/22/18 REG REIMBURSEMENT		12-190-612 CONFERENCES, DUES & TRAVEL-AG AGENT		40.00
111025	Payee: ARNOLD OIL COMPANY	Status: I	Issued:05-30-2018	Changed:05-30-2018	Check-Amount: 363.60
	01 - CUST #4240X3; INV #102CV4994		23-173-503 VEHICLE FUEL & LUBRICANTS		363.60
111026	Payee: ATT	Status: I	Issued:05-30-2018	Changed:05-30-2018	Check-Amount: 113.83
	01 - ACCT #125427130		12-109-650 TELEPHONE		59.71
	02 - ACCT #125427130; INTERNET		12-117-608 INTERNET SERVICES		54.12
111027	Payee: ATT	Status: I	Issued:05-30-2018	Changed:05-30-2018	Check-Amount: 135.91
	01 - ACCT #149123489		12-117-608 INTERNET SERVICES		135.91
111028	Payee: BOSTON LYNN GATES SR	Status: I	Issued:05-30-2018	Changed:05-30-2018	Check-Amount: 95.00
	01 - MAY 21, 2018 - PETIT JUROR		12-113-442 PETIT JURORS		95.00
111029	Payee: CHAD BASQUEZ	Status: I	Issued:05-30-2018	Changed:05-30-2018	Check-Amount: 8.00
	01 - MAY 21, 2018 - PETIT JUROR		12-113-442 PETIT JURORS		8.00
111030	Payee: CHARLES EDWARD HOTZ II	Status: I	Issued:05-30-2018	Changed:05-30-2018	Check-Amount: 8.00
	01 - MAY 21, 2018 - PETIT JUROR		12-113-442 PETIT JURORS		8.00
111031	Payee: CHRISTOPHER SCOTT PARR	Status: I	Issued:05-30-2018	Changed:05-30-2018	Check-Amount: 8.00
	01 - MAY 21, 2018 - PETIT JUROR		12-113-442 PETIT JURORS		8.00
111032	Payee: CHRISTY LEE FELLERS	Status: I	Issued:05-30-2018	Changed:05-30-2018	Check-Amount: 8.00
	01 - MAY 21, 2018 - PETIT JUROR		12-113-442 PETIT JURORS		8.00

111033	Payee: CITY OF YOAKUM 01 - ACCT #008-0000165-001; 200 ROBARD NO USAGE 02 - ACCT #009-0000381-001; DEWITT PCT 2 1730 KWH-ELECTRIC	Status: I Issued:05-30-2018 Changed:05-30-2018 22-172-713 ROADS & BRIDGES 22-172-651 UTILITIES	Check-Amount: 286.29 15.00 271.29
111034	Payee: CPL RETAIL ENERGY LP 01 - ACCT #304816; DEWITT CO PREC #3 70 KWH-ELECTRIC	Status: I Issued:05-30-2018 Changed:05-30-2018 23-173-651 UTILITIES	Check-Amount: 21.74 21.74
111035	Payee: CYNTHIA GAWLIK HILBRICH 01 - MAY 21, 2018 - PETIT JUROR	Status: I Issued:05-30-2018 Changed:05-30-2018 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
111036	Payee: CYNTHIA SMITH 01 - 5/5, 5/9, 5/10, 5/12 REIMBURSEMENT 02 - 2/22, 4/28, 5/5 REIMBURSEMENT 03 - MAY 14-18, 2018 ACTUAL; SAN ANTONIO	Status: I Issued:05-30-2018 Changed:05-30-2018 12-158-705 DONATIONS 12-158-705 DONATIONS 12-158-612 CONFERENCE,DUES & TRAVEL - EMC	Check-Amount: 441.14 149.89 199.93 91.32
111037	Payee: DANIEL TYSON BROLL 01 - MAY 21, 2018 - PETIT JUROR	Status: I Issued:05-30-2018 Changed:05-30-2018 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
111038	Payee: DARRELL JEROME BRYSCHE 01 - MAY 21, 2018 - PETIT JUROR	Status: I Issued:05-30-2018 Changed:05-30-2018 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
111039	Payee: DEWITT COUNTY TREASURER 01 - DEWITT CHILD WELFARE FUND DONATIONS	Status: I Issued:05-30-2018 Changed:05-30-2018 12-113-442 PETIT JURORS	Check-Amount: 230.00 230.00
111040	Payee: DIANNA BARTOSH 01 - MAY 21, 2018 - PETIT JUROR	Status: I Issued:05-30-2018 Changed:05-30-2018 12-113-442 PETIT JURORS	Check-Amount: 95.00 95.00
111041	Payee: ELISHA JAMES 01 - MAY 21, 2018 - PETIT JUROR	Status: I Issued:05-30-2018 Changed:05-30-2018 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
111042	Payee: ELIZABETH KOOPMAN 01 - MAY 21, 2018 - PETIT JUROR	Status: I Issued:05-30-2018 Changed:05-30-2018 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
111043	Payee: EMILY MARIE BOEHM 01 - MAY 21, 2018 - PETIT JUROR	Status: I Issued:05-30-2018 Changed:05-30-2018 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
111044	Payee: FERNANDO RIOS ALVAREZ 01 - MAY 21, 2018 - PETIT JUROR	Status: I Issued:05-30-2018 Changed:05-30-2018 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
111045	Payee: FRANKIE SUE SIMMONS 01 - MAY 21, 2018 - PETIT JUROR	Status: I Issued:05-30-2018 Changed:05-30-2018 12-113-442 PETIT JURORS	Check-Amount: 95.00 95.00
111046	Payee: G T DISTRIBUTORS INC 01 - CUST #001181; INV #INV0660107	Status: I Issued:05-30-2018 Changed:05-30-2018 12-154-513 UNIFORMS	Check-Amount: 170.55 170.55
111047	Payee: GARCIAS LAWN TREE SERVICE 01 - INV #11101; APRIL 2018	Status: I Issued:05-30-2018 Changed:05-30-2018 12-147-601 CONTRACT SERVICES	Check-Amount: 250.00 250.00
111048	Payee: GLORIA LERCH 01 - MAY 21, 2018 - PETIT JUROR	Status: I Issued:05-30-2018 Changed:05-30-2018 12-113-442 PETIT JURORS	Check-Amount: 95.00 95.00
111049	Payee: GOLDEN CRESCENT COMM SVC 01 - INV #39489 02 - INV #39488	Status: I Issued:05-30-2018 Changed:05-30-2018 12-154-710 RADIO & VEHICLE EQUIPMENT 12-154-710 RADIO & VEHICLE EQUIPMENT	Check-Amount: 2,315.00 1,114.00 1,201.00

111050	Payee: GREGORY STEVEN PICKETT 01 - MAY 21, 2018 - PETIT JUROR	Status: I Issued:05-30-2018 12-113-442 PETIT JURORS	Changed:05-30-2018	Check-Amount: 8.00 8.00
111051	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT #182298002; WATER WELL NO USAGE 02 - ACCT #182298001; RADIO TOWER 312 KWH-ELECTRIC	Status: I Issued:05-30-2018 22-172-651 UTILITIES 12-144-651 UTILITIES	Changed:05-30-2018	Check-Amount: 68.84 20.00 48.84
111052	Payee: JACOB LEE MORROW 01 - MAY 21, 2018 - PETIT JUROR	Status: I Issued:05-30-2018 12-113-442 PETIT JURORS	Changed:05-30-2018	Check-Amount: 8.00 8.00
111053	Payee: JAMES HENRY DUESER 01 - MAY 21, 2018 - PETIT JUROR	Status: I Issued:05-30-2018 12-113-442 PETIT JURORS	Changed:05-30-2018	Check-Amount: 95.00 95.00
111054	Payee: JARED MICHAEL COBURN 01 - MAY 21, 2018 - PETIT JUROR	Status: I Issued:05-30-2018 12-113-442 PETIT JURORS	Changed:05-30-2018	Check-Amount: 8.00 8.00
111055	Payee: JASON ORLANDO TAYLOR 01 - MAY 21, 2018 - PETIT JUROR	Status: I Issued:05-30-2018 12-113-442 PETIT JURORS	Changed:05-30-2018	Check-Amount: 8.00 8.00
111056	Payee: JOHN CHRISTOPHER EVANS 01 - CA #2017-1380	Status: I Issued:05-30-2018 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Changed:05-30-2018	Check-Amount: 200.00 200.00
111057	Payee: JOHN EDWARD CURLEE II 01 - MAY 21, 2018 - PETIT JUROR	Status: I Issued:05-30-2018 12-113-442 PETIT JURORS	Changed:05-30-2018	Check-Amount: 8.00 8.00
111058	Payee: JOHN PRESTON HOLLOWAY 01 - MAY 21, 2018 - PETIT JUROR	Status: I Issued:05-30-2018 12-113-442 PETIT JURORS	Changed:05-30-2018	Check-Amount: 8.00 8.00
111059	Payee: JOYCE M HELLER 01 - CA #14-01-22,884	Status: I Issued:05-30-2018 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Changed:05-30-2018	Check-Amount: 705.00 705.00
111060	Payee: KARLI NICOLE BREWER 01 - MAY 21, 2018 - PETIT JUROR	Status: I Issued:05-30-2018 12-113-442 PETIT JURORS	Changed:05-30-2018	Check-Amount: 8.00 8.00
111061	Payee: KELSEY NICOLE WENDEL 01 - MAY 21, 2018 - PETIT JUROR	Status: I Issued:05-30-2018 12-113-442 PETIT JURORS	Changed:05-30-2018	Check-Amount: 8.00 8.00
111062	Payee: KOETTER FIRE PROTECTION S A LLC 01 - INV #412920	Status: I Issued:05-30-2018 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT	Changed:05-30-2018	Check-Amount: 1,485.00 1,485.00
111063	Payee: L GENE CARSON 01 - MAY 21, 2018 - PETIT JUROR	Status: I Issued:05-30-2018 12-113-442 PETIT JURORS	Changed:05-30-2018	Check-Amount: 8.00 8.00
111064	Payee: LANTZ TIRE SERVICE 01 - INV #16804; PCT. 4 02 - INV #16757; JUVENILE PROBATION 03 - INV #16664; S.O. 04 - INV #16831; PCT 4	Status: I Issued:05-30-2018 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT 84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT	Changed:05-30-2018	Check-Amount: 518.48 115.97 298.12 52.41 51.98
111065	Payee: LAW OFFICE OF JULIE HALE 01 - CA #18-01-24421 02 - CA #18-01-24421	Status: I Issued:05-30-2018 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST - CIVIL	Changed:05-30-2018	Check-Amount: 1,461.45 1,440.00 21.45
111066	Payee: LINDA GAIL HART 01 - MAY 21, 2018 - PETIT JUROR	Status: I Issued:05-30-2018 12-113-442 PETIT JURORS	Changed:05-30-2018	Check-Amount: 8.00 8.00

111067	Payee: LOUIS LLOYD BREWER 01 - MAY 21, 2018 - PETIT JUROR	Status: I Issued:05-30-2018 Changed:05-30-2018 12-113-442 PETIT JURORS	Check-Amount: 95.00 95.00
111068	Payee: MARKS PLUMBING PARTS 01 - CUST #275016; INV #INV001710656 02 - CUST #275016; INV #INV001710796	Status: I Issued:05-30-2018 Changed:05-30-2018 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 536.50 245.92 290.58
111069	Payee: MATTHEW THOMAS NEELY 01 - MAY 21, 2018 - PETIT JUROR	Status: I Issued:05-30-2018 Changed:05-30-2018 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
111070	Payee: MAYFIELD PIPE LUMBER INC 01 - INV #7899; HOHN RD	Status: I Issued:05-30-2018 Changed:05-30-2018 23-173-713 ROADS & BRIDGES	Check-Amount: 2,125.00 2,125.00
111071	Payee: MECHANISM EXCHANGE REPAIR INC 01 - INV #32270	Status: I Issued:05-30-2018 Changed:05-30-2018 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 5.49 5.49
111072	Payee: MELISSA LEE PAYNE 01 - MAY 21, 2018 - PETIT JUROR	Status: I Issued:05-30-2018 Changed:05-30-2018 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
111073	Payee: METAL MART 01 - CUST #335515; INV #0228020020709 02 - CUST #335515; INV #0228020020708	Status: I Issued:05-30-2018 Changed:05-30-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 66.50 46.70 19.80
111074	Payee: MEYERSVILLE VOLUNTEER FIRE DEPT 01 - 1 FIRE CALL; 5/11/18	Status: I Issued:05-30-2018 Changed:05-30-2018 12-181-682 FIRE CALLS	Check-Amount: 200.00 200.00
111075	Payee: MICHAEL ANTHONY WENSKA 01 - MAY 21, 2018 - PETIT JUROR	Status: I Issued:05-30-2018 Changed:05-30-2018 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
111076	Payee: MICHAEL LYNN KELLEY JR 01 - MAY 21, 2018 - PETIT JUROR	Status: I Issued:05-30-2018 Changed:05-30-2018 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
111077	Payee: MICHAEL STEPHEN YERETSKY 01 - MAY 21, 2018 - PETIT JUROR	Status: I Issued:05-30-2018 Changed:05-30-2018 12-113-442 PETIT JURORS	Check-Amount: 95.00 95.00
111078	Payee: MICHELE ANN VILLARREAL 01 - MAY 21, 2018 - PETIT JUROR	Status: I Issued:05-30-2018 Changed:05-30-2018 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
111079	Payee: MICHELLE MUNIZ GARLEY 01 - MAY 21, 2018 - PETIT JUROR	Status: I Issued:05-30-2018 Changed:05-30-2018 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
111080	Payee: MONICA RENE BATTLES 01 - MAY 21, 2018 - PETIT JUROR	Status: I Issued:05-30-2018 Changed:05-30-2018 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
111081	Payee: NATIONAL MEDICAL SERVICES INC 01 - ACCT #41460; INV #1053602	Status: I Issued:05-30-2018 Changed:05-30-2018 12-154-695 INVESTIGATION COSTS	Check-Amount: 820.00 820.00
111082	Payee: OPAL CLARK 01 - MAY 21, 2018 - PETIT JUROR	Status: I Issued:05-30-2018 Changed:05-30-2018 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
111083	Payee: PRAXAIR DISTRIBUTION INC 01 - CUST #71901700; INV #83072359	Status: I Issued:05-30-2018 Changed:05-30-2018 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 24.54 24.54
111084	Payee: ROBBIN CARLA FLORES 01 - MAY 21, 2018 - PETIT JUROR	Status: I Issued:05-30-2018 Changed:05-30-2018 12-113-442 PETIT JURORS	Check-Amount: 95.00 95.00
111085	Payee: ROBERT DEWAYNE SPEARS 01 - MAY 21, 2018 - PETIT JUROR	Status: I Issued:05-30-2018 Changed:05-30-2018 12-113-442 PETIT JURORS	Check-Amount: 95.00 95.00

111086	Payee: ROSITA E WILLIAMS 01 - MAY 21, 2018 - PETIT JUROR	Status: I Issued:05-30-2018 12-113-442 PETIT JURORS	Changed:05-30-2018	Check-Amount: 8.00	8.00
111087	Payee: SAMANTHA DAWN GARCIA 01 - MAY 21, 2018 - PETIT JUROR	Status: I Issued:05-30-2018 12-113-442 PETIT JURORS	Changed:05-30-2018	Check-Amount: 8.00	8.00
111088	Payee: SAMANTHA NICOLE HENSON 01 - MAY 21, 2018 - PETIT JUROR	Status: I Issued:05-30-2018 12-113-442 PETIT JURORS	Changed:05-30-2018	Check-Amount: 8.00	8.00
111089	Payee: SHANNA ANNETTE BURGE 01 - MAY 21, 2018 - PETIT JUROR	Status: I Issued:05-30-2018 12-113-442 PETIT JURORS	Changed:05-30-2018	Check-Amount: 8.00	8.00
111090	Payee: SHERRYL SANDERS 01 - MAY 21, 2018 - PETIT JUROR	Status: I Issued:05-30-2018 12-113-442 PETIT JURORS	Changed:05-30-2018	Check-Amount: 95.00	95.00
111091	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00281043	Status: I Issued:05-30-2018 12-154-501 OFFICE SUPPLIES	Changed:05-30-2018	Check-Amount: 230.65	230.65
111092	Payee: SHOPPAS FARM SUPPLY INC 01 - ACCT #552661; INV #833404	Status: I Issued:05-30-2018 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Changed:05-30-2018	Check-Amount: 327.99	327.99
111093	Payee: SUMMIT OILFIELD SUPPLY 01 - INV #14124 02 - INV #14124	Status: I Issued:05-30-2018 24-174-508 SAFETY & FIRST AID SUPPLIES 24-174-509 MISCELLANEOUS SUPPLIES	Changed:05-30-2018	Check-Amount: 28.04 31.63	59.67
111094	Payee: SYLVIA LIENDO 01 - MAY 21, 2018 - PETIT JUROR	Status: I Issued:05-30-2018 12-113-442 PETIT JURORS	Changed:05-30-2018	Check-Amount: 8.00	8.00
111095	Payee: TEXAS GAS SERVICE 01 - ACCT # 910584987 1631860 91 3.973 CCF-GAS 02 - ACCT # 910584987 1631928 36 0.000 CCF-GAS 03 - ACCT # 910584987 1388546 91 863.135 CCF-GAS 04 - ACCT # 910316813 2345605 82 327.077 CCF-GAS 05 - ACCT # 910316813 1237403 45 621.050 CCF-GAS 06 - ACCT # 910082910 1320668 91 0.000 CCF-GAS 07 - ACCT # 910423799 1160989 36 0.000 CCF-GAS 08 - ACCT # 912264728 1295683 45 3.000 CCF-GAS	Status: I Issued:05-30-2018 12-142-651 UTILITIES 12-142-651 UTILITIES 12-143-651 UTILITIES 12-144-651 UTILITIES 12-144-651 UTILITIES 21-171-651 UTILITIES 24-174-651 UTILITIES 84-184-651 UTILITIES	Changed:05-30-2018	Check-Amount: 55.64 52.92 642.42 277.63 477.10 52.92 52.92 54.98	1,666.53
111096	Payee: TIME WARNER CABLE 01 - ACCT #8260161440137428	Status: I Issued:05-30-2018 12-117-608 INTERNET SERVICES	Changed:05-30-2018	Check-Amount: 301.09	301.09
111097	Payee: TONYA L SOLIS 01 - MAY 21, 2018 - PETIT JUROR	Status: I Issued:05-30-2018 12-113-442 PETIT JURORS	Changed:05-30-2018	Check-Amount: 95.00	95.00
111098	Payee: TWDMF 01 - APRIL 2018	Status: I Issued:05-30-2018 12-190-685 ANIMAL CONTROL TRAPPER	Changed:05-30-2018	Check-Amount: 2,250.00	2,250.00
111099	Payee: VELMA GARZA 01 - MAY 21, 2018 - PETIT JUROR	Status: I Issued:05-30-2018 12-113-442 PETIT JURORS	Changed:05-30-2018	Check-Amount: 8.00	8.00

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COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0010
MAY 2018 CHECK REGISTER

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111100	Payee: VERTEK LLC 01 - COURTHOUSE IT CABLE-ESTIMATE #2	Status: I Issued:05-30-2018 Changed:05-30-2018 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 7,044.90 7,044.90
111101	Payee: VICTOR J DROZD JR 01 - MAY 21, 2018 - PETIT JUROR	Status: I Issued:05-30-2018 Changed:05-30-2018 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
111102	Payee: VICTORIA BEARING INDUSTRIAL SUPPL 01 - CUST #104951; INV #542861	Status: I Issued:05-30-2018 Changed:05-30-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 200.94 200.94
111103	Payee: VICTORIA OLIVER COMPANY INC 01 - ACCT #DEWIT003; INV #W18508 02 - ACCT #DEWIT003; INV #P49391 03 - ACCT #DEWIT003; INV #P49389	Status: I Issued:05-30-2018 Changed:05-30-2018 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 839.68 735.72 43.97 59.99
111104	Payee: WILLIAM MARTIN ARBAUGH 01 - MAY 21, 2018 - PETIT JUROR	Status: I Issued:05-30-2018 Changed:05-30-2018 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
111105	Payee: YORKTOWN HARDWARE REPAIR 01 - FEB-APR 2018	Status: I Issued:05-30-2018 Changed:05-30-2018 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 143.20 143.20

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CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	399	1,917,835.77