
110079	Payee: BIOMEDICAL WASTE SOLUTIONS 01 - INV #147855	Status: I Issued:03-06-2018 Changed:03-06-2018 12-155-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 99.00 99.00
110080	Payee: ANDERS AUTO SUPPLY 01 - CURTIS KELLY; 2009-4982	Status: I Issued:03-07-2018 Changed:03-07-2018 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 201.54 201.54
110081	Payee: CITY OF CUERO UTILITIES DEPT 01 - ACCT #12-2440-02;310 DUNN 808 KWH-ELECTRIC; 727 GAL-WATER 02 - ACCT #14-1470-00;ARNECKEVILLE RD 390 KWH-ELECTRIC; 3046 GAL-WATER 03 - ACCT #15-2170-00;307 N GONZALES M/V SECURITY LIGHTS - NO USAGE 04 - ACCT #15-2180-00;1100 STATE HWY 72W 720 KWH-ELECTRIC; 2491 GAL-WATER 05 - ACCT #17-0023-00;202 E COURTHOUSE 5833 GAL-WATER 06 - ACCT #17-0030-00;307 N GONZALES 27400 KWH-ELECTRIC; 16780 GAL-WATER 07 - ACCT #17-0032-00;115 N GONZALES 8720 KWH-ELECTRIC; 4589 GAL-WATER 08 - ACCT #17-0032-00;115 N GONZALES 8720 KWH-ELECTRIC; 4589 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 401602 GAL-WATER 12 - ACCT #17-0552-00;208 E LIVE OAK 66400 KWH-ELECTRIC 13 - ACCT #18-1250-01;200 E CHURCH 4 GAL-WATER	Status: I Issued:03-07-2018 Changed:03-07-2018 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 12-144-651 UTILITIES 12-144-651 UTILITIES 12-142-651 UTILITIES	Check-Amount: 16,301.79 244.06 233.36 15.05 132.47 96.92 3,320.15 539.16 726.50 50.00 25.97 3,814.80 7,078.32 25.03
110082	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:03-07-2018 Changed:03-07-2018 22-172-651 UTILITIES 22-172-713 ROADS & BRIDGES	Check-Amount: 419.67 404.67 15.00
110083	Payee: CITY OF YORKTOWN 01 - ACCT #2017; 408 S MEHNERT 7050 GAL-WATER	Status: I Issued:03-07-2018 Changed:03-07-2018 23-173-651 UTILITIES	Check-Amount: 124.76 124.76
110084	Payee: DEWITT COUNTY APPRAISAL DIST 01 - 2ND QTR PAYMENT 2018	Status: I Issued:03-07-2018 Changed:03-07-2018 12-135-680 DEWITT COUNTY APPRAISAL DIST PART	Check-Amount: 68,560.22 68,560.22
110085	Payee: DEWITT COUNTY TAX ASSESSOR 01 - 1GNLC2EC9FR556757 02 - 1D7HA16K23J526939	Status: I Issued:03-07-2018 Changed:03-07-2018 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 15.00 7.50 7.50
110086	Payee: FRANKIE L SEIFERT 01 - MARCH 2018 RENT - JP #2 OFFICES	Status: I Issued:03-07-2018 Changed:03-07-2018 12-116-601 OFFICE RENT	Check-Amount: 500.00 500.00
110087	Payee: GUARDIAN SECURITY SOLUTIONS LC 01 - INV #12919	Status: I Issued:03-07-2018 Changed:03-07-2018 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 7,044.90 7,044.90
110088	Payee: HARVEY HERMAN MUELLAR 01 - 206-1345; RESTITUTION	Status: I Issued:03-07-2018 Changed:03-07-2018 71-198-905 JUVENILE PROBATION RESTITUTION	Check-Amount: 680.00 680.00

110089	Payee: HOUSING AUTHORITY CITY OF CUERO 01 - MARCH 2018 RENT	Status: I Issued:03-07-2018 Changed:03-07-2018 83-183-601 OFFICE RENT	Check-Amount: 300.00 300.00
110090	Payee: PITNEY BOWES 01 - ACCT #47225156; MARCH 2018	Status: I Issued:03-07-2018 Changed:03-07-2018 12-109-672 POSTAGE & METER RENTAL	Check-Amount: 3,000.00 3,000.00
110091	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 2018 WORKERS COMP - 2ND QTR CONTRIB 02 - 2018 WORKERS COMP - 2ND QTR CONTRIB 03 - 2018 WORKERS COMP - 2ND QTR CONTRIB 04 - 2018 WORKERS COMP - 2ND QTR CONTRIB 05 - 2018 WORKERS COMP - 2ND QTR CONTRIB 06 - 2018 WORKERS COMP - 2ND QTR CONTRIB 07 - 2018 WORKERS COMP - 2ND QTR CONTRIB 08 - 2018 WORKERS COMP - 2ND QTR CONTRIB 09 - 2018 WORKERS COMP - 2ND QTR CONTRIB 10 - 2018 WORKERS COMP - 2ND QTR CONTRIB 11 - 2018 WORKERS COMP - 2ND QTR CONTRIB 12 - 2018 WORKERS COMP - 2ND QTR CONTRIB 13 - 2018 WORKERS COMP - 2ND QTR CONTRIB 14 - 2018 WORKERS COMP - 2ND QTR CONTRIB 15 - 2018 WORKERS COMP - 2ND QTR CONTRIB 16 - 2018 WORKERS COMP - 2ND QTR CONTRIB 17 - 2018 WORKERS COMP - 2ND QTR CONTRIB 18 - 2018 WORKERS COMP - 2ND QTR CONTRIB 19 - 2018 WORKERS COMP - 2ND QTR CONTRIB 20 - 2018 WORKERS COMP - 2ND QTR CONTRIB 21 - 2018 WORKERS COMP - 2ND QTR CONTRIB 22 - 2018 WORKERS COMP - 2ND QTR CONTRIB 23 - 2018 WORKERS COMP - 2ND QTR CONTRIB 24 - 2018 WORKERS COMP - 2ND QTR CONTRIB 25 - 2018 WORKERS COMP - 2ND QTR CONTRIB	Status: I Issued:03-07-2018 Changed:03-07-2018 12-101-413 WORKER'S COMPENSATION 12-103-413 WORKER'S COMPENSATION 12-105-413 WORKER'S COMPENSATION 12-112-413 WORKER'S COMPENSATION 12-113-413 WORKER'S COMPENSATION 12-113-413 WORKER'S COMPENSATION 12-112-413 WORKER'S COMPENSATION 12-113-413 WORKER'S COMPENSATION 12-114-413 WORKER'S COMPENSATION 12-115-413 WORKER'S COMPENSATION 12-115-413 WORKER'S COMPENSATION 12-116-413 WORKER'S COMPENSATION 12-116-413 WORKER'S COMPENSATION 12-117-413 WORKER'S COMPENSATION 12-121-413 WORKER'S COMPENSATION 12-121-413 WORKER'S COMPENSATION 12-131-413 WORKER'S COMPENSATION 12-133-413 WORKER'S COMPENSATION 12-135-413 WORKER'S COMPENSATION 12-137-413 WORKER'S COMPENSATION 12-143-413 WORKER'S COMPENSATION 12-151-413 WORKER'S COMPENSATION 12-152-413 WORKER'S COMPENSATION 12-154-413 WORKER'S COMPENSATION 12-154-413 WORKER'S COMPENSATION	Check-Amount: 5,485.84 70.06 152.42 7.20 3.20 3.84 3.84 0.16 3.20 187.70 66.23 0.64 66.88 0.64 71.69 40.98 5.77 120.89 94.87 157.33 10.00 509.11 166.00 166.00 3,370.50 206.69
110092	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 2018 WORKERS COMP - 2ND QTR CONTRIB 02 - 2018 WORKERS COMP - 2ND QTR CONTRIB 03 - 2018 WORKERS COMP - 2ND QTR CONTRIB 04 - 2018 WORKERS COMP - 2ND QTR CONTRIB 05 - 2018 WORKERS COMP - 2ND QTR CONTRIB 06 - 2018 WORKERS COMP - 2ND QTR CONTRIB 07 - 2018 WORKERS COMP - 2ND QTR CONTRIB 08 - 2018 WORKERS COMP - 2ND QTR CONTRIB 09 - 2018 WORKERS COMP - 2ND QTR CONTRIB 10 - 2018 WORKERS COMP - 2ND QTR CONTRIB 11 - 2018 WORKERS COMP - 2ND QTR CONTRIB 12 - 2018 WORKERS COMP - 2ND QTR CONTRIB 13 - 2018 WORKERS COMP - 2ND QTR CONTRIB 14 - 2018 WORKERS COMP - 2ND QTR CONTRIB 15 - 2018 WORKERS COMP - 2ND QTR CONTRIB 16 - 2018 WORKERS COMP - 2ND QTR CONTRIB 17 - 2018 WORKERS COMP - 2ND QTR CONTRIB 18 - 2018 WORKERS COMP - 2ND QTR CONTRIB 19 - 2018 WORKERS COMP - 2ND QTR CONTRIB 20 - 2018 WORKERS COMP - 2ND QTR CONTRIB 21 - 2018 WORKERS COMP - 2ND QTR CONTRIB	Status: I Issued:03-07-2018 Changed:03-07-2018 12-155-413 WORKER'S COMPENSATION 12-154-413 WORKER'S COMPENSATION 12-158-413 WORKER'S COMPENSATION 12-190-413 WORKER'S COMPENSATION 20-170-413 WORKER'S COMPENSATION 21-171-413 WORKER'S COMPENSATION 22-172-413 WORKER'S COMPENSATION 23-173-413 WORKER'S COMPENSATION 24-174-413 WORKER'S COMPENSATION 22-172-413 WORKER'S COMPENSATION 37-137-413 WORKER'S COMPENSATION 38-138-413 WORKER'S COMPENSATION 40-140-413 WORKER'S COMPENSATION 40-140-413 WORKER'S COMPENSATION 82-182-413 WORKER'S COMPENSATION 84-184-413 WORKER'S COMPENSATION 84-184-413 WORKER'S COMPENSATION 79-179-413 WORKER'S COMPENSATION 89-189-413 WORKER'S COMPENSATION 92-192-413 WORKER'S COMPENSATION 12-109-413 WORKER'S COMPENSATION - VOLUNTEERS	Check-Amount: 14,207.16 4,066.08 5.90 31.92 26.10 216.30 2,530.52 2,235.33 2,305.11 2,115.28 21.18 14.80 2.56 24.50 21.40 11.87 391.98 44.79 69.13 7.20 3.89 61.32
110093	Payee: TEXAS DEPARTMENT OF HEALTH 01 - 18-01-24,424; CENTRAL ADOPTION	Status: I Issued:03-07-2018 Changed:03-07-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 15.00 15.00

110094	Payee: TEXAS GAS SERVICE 01 - ACCT #910297428 1281558 00 39.000 CCF-GAS	Status: I Issued:03-07-2018 Changed:03-07-2018	Check-Amount: 89.20 89.20
110095	Payee: THE TEXAN #1 01 - JUAN ORTIZ; 2009-4978	Status: I Issued:03-07-2018 Changed:03-07-2018	Check-Amount: 80.00 80.00
110096	Payee: VICTORIA CO PUBLIC HEALTH DEPT 01 - MARCH 2018 MEDICAL DIRECTOR BENEFIT 02 - MARCH 2018 ENVIRONMENTAL FEES	Status: I Issued:03-07-2018 Changed:03-07-2018	Check-Amount: 6,687.50 1,250.00 5,437.50
110097	Payee: YOAKUM ANIMAL CLINIC 01 - JESSICA CASTILLO; 2009-4890	Status: I Issued:03-07-2018 Changed:03-07-2018	Check-Amount: 129.80 129.80
110098	Payee: ABN CONSTRUCTION 01 - INV #18201; BRAMLETTE ROAD 02 - INV #18205; STEEN ROAD 03 - INV #18204; BRAMLETTE ROAD 04 - INV #18207; MISSION VALLEY RD CONCR 05 - INV #18206; DENTLER RD 06 - INV #18203; DENTLER RD 07 - INV #18202; MISSION VALLEY RD 08 - INV #18179; MISSION VALLEY RD	Status: I Issued:03-12-2018 Changed:03-12-2018	Check-Amount: 159,245.70 1,934.00 2,700.00 1,500.00 64,425.00 83,145.00 463.00 1,554.30 3,524.40
110099	Payee: ALAMO LUMBER COMPANY 01 - ACCT #250577; 2/27/18 STATEMENT 02 - ACCT #250577; 2/27/18 STATEMENT 03 - ACCT #250577; 2/27/18 STATEMENT 04 - ACCT #250577; 2/27/18 STATEMENT 05 - ACCT #250573; 2/27/18 STATEMENT 06 - ACCT #250573; 2/27/18 STATEMENT 07 - ACCT #250574; 2/27/18 STATEMENT 08 - ACCT #250574; 2/27/18 STATEMENT 09 - ACCT #250574; 2/27/18 STATEMENT 10 - ACCT #250574; 2/27/18 STATEMENT	Status: I Issued:03-12-2018 Changed:03-12-2018	Check-Amount: 1,206.73 29.17 188.97 12.24 9.38 619.78 203.34 38.96 3.99 68.94 31.96
110100	Payee: ALLSTAR MATERIALS LLC 01 - INV #1976; YARD 02 - INV #1979; HOCHHEIM 03 - INV #1980; HOCHHEIM	Status: I Issued:03-12-2018 Changed:03-12-2018	Check-Amount: 31,645.89 858.36 29,121.90 1,665.63
110101	Payee: AMSOIL INC 01 - ACCT #1407296; INV #17659822 RI	Status: I Issued:03-12-2018 Changed:03-12-2018	Check-Amount: 193.44 193.44
110102	Payee: ANDERS AUTO SUPPLIES 01 - 3/1/18 STATEMENT 02 - 3/1/18 STATEMENT 03 - 3/1/18 STATEMENT 04 - 3/1/18 STATEMENT 05 - 3/1/18 STATEMENT	Status: I Issued:03-12-2018 Changed:03-12-2018	Check-Amount: 389.33 50.95 242.45 35.30 58.23 2.40
110103	Payee: ANDERS AUTO SUPPLIES 01 - ACCT #2140; 3/1/18 STATEMENT	Status: I Issued:03-12-2018 Changed:03-12-2018	Check-Amount: 629.44 629.44
110104	Payee: ANDREW JAY CONDIE 01 - CA #16-07-23,807 02 - CA #16-06-23,783	Status: I Issued:03-12-2018 Changed:03-12-2018	Check-Amount: 5,025.00 885.00 855.00

110104	Payee: ANDREW JAY CONDIE	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	5,025.00
	03 - CA #16-03-23,699		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		1,635.00
	04 - CA #16-08-23,871		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		990.00
	05 - CA #16-03-23,713		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		660.00
110105	Payee: APPLE LUMBER YORKTOWN	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	245.46
	01 - ACCT #2-4110; 2/25/18 STATEMENT		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		245.46
110106	Payee: BANKNOTE CORP OF AMERICA INC	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	823.10
	01 - INV #IN1802045		37-137-505	VITAL STATISTIC SUPPLIES		143.10
	02 - CUST #185; INV #IN1802069		37-137-505	VITAL STATISTIC SUPPLIES		680.00
110107	Payee: BEN E KEITH FOODS COMPANY	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	20,320.71
	01 - CUST #079895; 2/28/18 STATEMENT		12-155-511	FOOD FOR PRISONERS		19,249.65
	02 - CUST #079895; 2/28/18 STATEMENT		12-155-512	KITCHEN SUPPLIES		687.72
	03 - CUST #079895; 2/28/18 STATEMENT		12-155-520	LAUNDRY SUPPLIES		383.34
110108	Payee: BIOMEDICAL WASTE SOLUTIONS	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	99.00
	01 - INV #151493		12-144-690	MISCELLANEOUS SERVICES & CHARGES		99.00
110109	Payee: BOB BARKER COMPANY INC	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	71.90
	01 - CUST #DEWTX0; INV #UT1000448737		12-155-505	JAILER SUPPLIES		71.90
110110	Payee: BOBBYS AUTO BODY	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	120.00
	01 - INV #3018		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		120.00
110111	Payee: BOEHM TRACTOR SALES	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	55.81
	01 - ACCT #D04360; INV #CT164310		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		55.81
110112	Payee: BROWNS	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	349.00
	01 - LO PRO TOOL BOX		21-171-707	WAREHOUSE FIXTURES & EQUIPMENT		349.00
110113	Payee: CAP FLEET UPFITTERS LLC	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	2,702.00
	01 - INV #CAPQ26452		12-154-710	RADIO & VEHICLE EQUIPMENT		2,702.00
110114	Payee: CARROLL D BLANK	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	225.00
	01 - REPLACE LEAKING VALVE 2/22/18		12-143-661	REPAIR & MAINT OF EQUIPMENT		225.00
110115	Payee: CERTIFIED LABORATORIES DIVISION	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	1,896.55
	01 - CUST #218407; INV #3025236		24-174-503	FUEL & LUBRICANTS		1,896.55
110116	Payee: CHARM TEX INC	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	1,647.86
	01 - CUST #00-DEWITT; INV #0158184-IN		14-114-509	INMATE SUPPLIES		669.86
	02 - CUST #00-DEWITT; INV #0157256-IN		14-114-509	INMATE SUPPLIES		489.00
	03 - CUST #00-DEWITT; INV #0158667-IN		14-114-509	INMATE SUPPLIES		489.00
110117	Payee: CINTAS	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	3,003.91
	01 - ACCT #083-01543; FEBRUARY 2018		12-143-657	REPAIR & MAINTENANCE OF BUILDING		204.44
	02 - ACCT #083-01543; FEBRUARY 2018		12-143-513	UNIFORMS		75.04
	03 - ACCT #083-01672; FEBRUARY 2018		23-173-502	CLEANING SUPPLIES		31.76
	04 - ACCT #083-01672; FEBRUARY 2018		23-173-513	UNIFORMS		569.60
	05 - ACCT #083-01678; FEBRUARY 2018		22-172-502	CLEANING SUPPLIES		146.36
	06 - ACCT #083-01678; FEBRUARY 2018		22-172-513	UNIFORMS		524.52
	07 - ACCT #083-00515; FEBRUARY 2018		24-174-502	CLEANING SUPPLIES		35.64
	08 - ACCT #083-00515; FEBRUARY 2018		24-174-513	UNIFORMS		767.91
	09 - ACCT #083-00525; FEBRUARY 2018		21-171-502	CLEANING SUPPLIES		58.00
	10 - ACCT #083-00525; FEBRUARY 2018		21-171-513	UNIFORMS		590.64

110118	Payee: CITIBANK	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	1,660.94
	01 - 5567-0900-0251-0944		12-151-509 MISCELLANEOUS SUPPLIES			35.00
	02 - 5567-0900-0251-0944		12-117-707 FURNITURE & EQUIPMENT			7.99
	03 - 5567-0900-0251-0944		12-131-612 CONFERENCES, DUES & TRAVEL			328.60
	04 - 5567-0900-0251-0944		12-117-501 OFFICE SUPPLIES			3.75
	05 - 5567-0900-0251-0944		24-174-509 MISCELLANEOUS SUPPLIES			24.88
	06 - 5567-0900-0251-0944		12-154-501 OFFICE SUPPLIES			184.77
	07 - 5567-0900-0251-0944		12-154-612 CONFERENCES, DUES & TRAVEL			832.85
	08 - 5567-0900-0251-0944		12-144-509 MISCELLANEOUS SUPPLIES			125.90
	09 - 5567-0900-0251-0944		12-144-657 REPAIR & MAINTENANCE OF BLDG			95.70
	10 - 5567-0900-0251-0944		12-154-503 FUEL & LUBRICANTS			21.50
110119	Payee: CITY OF YORKTOWN	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	2,400.00
	01 - 5 FIRE CALLS; FEBRUARY 2018		12-181-682 FIRE CALLS			1,000.00
	02 - 7 FIRE CALLS; JANUARY 2018		12-181-682 FIRE CALLS			1,400.00
110120	Payee: COLORADO MATERIALS LTD	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	84,772.47
	01 - CUST #1519; INV #246909		23-173-713 ROADS & BRIDGES			84,772.47
110121	Payee: COMPACT CONSTRUCT EQUIP INC	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	287.23
	01 - ACCT #DEWIT001; INV #P01862		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP			287.23
110122	Payee: COOPERS AUTO CENTER INC	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	763.54
	01 - ACCT #2573; FEBRUARY 2018		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP			756.54
	02 - INV #64921		22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP			7.00
110123	Payee: CUERO AUTOMOTIVE CYCLE REPAIR	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	124.40
	01 - 2/26/18 STATEMENT		12-154-661 VEHICLE & EQUIP REPAIRS & MAINT			124.40
110124	Payee: CUERO MEDICAL CLINIC	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	160.32
	01 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN			160.32
110125	Payee: CUERO REGIONAL HOSPITAL	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	2,803.10
	01 - IHC EOB'S ATTACHED		89-189-831 MENTAL HEALTH CARE			445.40
	02 - IHC EOB'S ATTACHED		89-189-836 HOSPITAL			2,357.70
110126	Payee: CULLIGAN WATER CONDITIONING	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	10.00
	01 - ACCT #555-01002625-3		96-196-690 MISCELLANEOUS SERVICES & CHARGES			10.00
110127	Payee: DAVID ALAN DISHER	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	3,224.24
	01 - CA #16-07-12,446 AND 447		12-113-604 COURT APPOINTED ATTY-INDIGENT DEF			2,742.00
	02 - CA #16-07-12,446 AND 447		12-113-607 COURT COSTS - INDIGENT DEFENSE			2.24
	03 - CA #18-01-12,819		12-113-604 COURT APPOINTED ATTY-INDIGENT DEF			480.00
110128	Payee: DAVID ROSS BRAUNE	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	450.00
	01 - INV #0000188		83-183-801 COUNSELING SERVICES			150.00
	02 - INV #0000189		83-183-801 COUNSELING SERVICES			300.00
110129	Payee: DE LAGE LANDEN FINANCIAL SVC	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	129.97
	01 - ACCT #904174; INV #58169678		84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP			129.97
110130	Payee: DETAR HEALTHCARE SYSTEM	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	21,703.89
	01 - IHC EOB'S ATTACHED		89-189-836 HOSPITAL			21,703.89
110131	Payee: DEWITT COUNTY PRODUCERS ASSN	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	17.00
	01 - CUST #01486; INV #869627		24-174-508 SAFETY & FIRST AID SUPPLIES			17.00
110132	Payee: DEWITT POTH SON	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	4,798.67
	01 - INV #527757		12-190-501 OFFICE SUPPLIES			110.67

110132	Payee: DEWITT POTH SON	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	4,798.67
	02 - INV #527757-1		12-190-501	OFFICE SUPPLIES		16.25
	03 - INV #527904		12-116-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	04 - INV #528077		12-133-661	REPAIR & MAINTENANCE OF EQUIPMENT		32.79
	05 - INV #528100		12-114-661	REPAIR & MAINTENANCE OF EQUIPMENT		227.09
	06 - INV #528106		12-137-661	REPAIR & MAINTENANCE OF EQUIPMENT		35.67
	07 - INV #528110		12-190-661	REPAIR & MAINTENANCE OF EQUIPMENT		397.66
	08 - INV #528329		12-103-661	REPAIR & MAINTENANCE OF EQUIPMENT		31.48
	09 - INV #528437		12-131-661	REPAIR & MAINTENANCE OF EQUIPMENT		41.52
	10 - INV #528511		12-133-707	FURNITURE & EQUIPMENT		966.00
	11 - INV #528804		12-135-661	REPAIR & MAINTENANCE OF EQUIPMENT		50.61
	12 - INV #528840		12-154-501	OFFICE SUPPLIES		467.88
	13 - INV #528849		12-154-501	OFFICE SUPPLIES		473.98
	14 - INV #529013		12-115-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	15 - INV #529088		12-154-501	OFFICE SUPPLIES		236.99
	16 - INV #529256		12-154-501	OFFICE SUPPLIES		661.92
	17 - INV #529366		12-113-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	18 - INV #529596		12-101-501	OFFICE SUPPLIES		671.25
	19 - INV #529656		12-154-660	COPIER RENTAL & MAINTENANCE		30.00
	20 - INV #529874		12-103-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	21 - INV #529928		12-154-660	COPIER RENTAL & MAINTENANCE		62.75
	22 - INV #529934		12-101-661	REPAIR & MAINTENANCE OF EQUIPMENT		74.16
	23 - INV #529937		40-140-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	24 - INV #529940		12-121-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	25 - INV #530106		12-116-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
110133	Payee: DEWITT POTH SON	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	281.58
	01 - INV #530159		12-114-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	02 - INV #530163		12-154-660	COPIER RENTAL & MAINTENANCE		104.76
	03 - INV #530165		12-154-660	COPIER RENTAL & MAINTENANCE		146.82
110134	Payee: ENGINE SERVICE	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	1,444.95
	01 - 2/28/18 STATEMENT		24-174-661	REPAIR & MAINT OF VEHICLES & EQUIP		1,444.95
110135	Payee: ENVIROTECH CARRIERS INC	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	95.50
	01 - CUST #2-7031 4; INV #131255		40-140-690	MISCELLANEOUS SERVICES & CHARGES		95.50
110136	Payee: FARM INDUSTRIAL	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	41.05
	01 - CUST #12607; INV #5158537		24-174-510	HAND TOOLS		41.05
110137	Payee: FIRST CHOICE EXPRESS LUBE	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	479.00
	01 - 3/1/18 STATEMENT		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		390.13
	02 - 3/1/18 STATEMENT		84-184-661	REPAIR & MAINT OF VEHICLES & EQUIP		88.87
110138	Payee: FIRST NATIONAL BANK OF SHINER	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	128.24
	01 - 250 CHECKS		12-135-501	OFFICE SUPPLIES		128.24
110139	Payee: FLEETPRIDE INC	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	113.60
	01 - INV #92285411		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		113.60
110140	Payee: FRANKE FARM SERVICES INC	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	70.00
	01 - INV #41442		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		70.00
110141	Payee: G T DISTRIBUTORS INC	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	116.71
	01 - CUST #001181; INV #INV0649114		12-144-505	REPAIR & MAINTENANCE MATERIALS		104.98
	02 - CUST #001181; INV #INV0650298		12-154-513	UNIFORMS		11.73
110142	Payee: GCR TIRE CENTERS	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	1,688.06
	01 - CUST #537644; INV #628-78207		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		692.00

110142	Payee: GCR TIRE CENTERS 02 - CUST #537644; INV #628-78206	Status: I Issued:03-12-2018 Changed:03-12-2018 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 1,688.06 996.06
110143	Payee: GOVERNMENT FORMS AND SUPPLIES LLC 01 - INV #0308686	Status: I Issued:03-12-2018 Changed:03-12-2018 12-114-501 OFFICE SUPPLIES	Check-Amount: 695.75 695.75
110144	Payee: GRAY LAW FIRM 01 - CA #2017-1379	Status: I Issued:03-12-2018 Changed:03-12-2018 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 200.00 200.00
110145	Payee: GREAT AMERICA LEASING CORP 01 - INV #22169120	Status: I Issued:03-12-2018 Changed:03-12-2018 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 239.00 239.00
110146	Payee: GREEN DIAMOND DISTRIBUTORS 01 - INV #379789	Status: I Issued:03-12-2018 Changed:03-12-2018 23-173-502 CLEANING SUPPLIES	Check-Amount: 47.54 47.54
110147	Payee: GULF BOLT SUPPLY INC 01 - CUST #DEW CO P3; 2/28/18 STATEMENT 02 - CUST #DEW CO P4; 2/28/18 STMT 03 - CUST #DEW CO P4; 2/28/18 STMT	Status: I Issued:03-12-2018 Changed:03-12-2018 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-503 FUEL & LUBRICANTS 24-174-510 HAND TOOLS	Check-Amount: 125.43 82.19 36.00 7.24
110148	Payee: GULF COAST PAPER CO INC 01 - CUST #8003514; FEBRUARY 2018 02 - CUST #8003514; FEBRUARY 2018 03 - CUST #1163000; FEBRUARY 2018	Status: I Issued:03-12-2018 Changed:03-12-2018 12-142-502 CLEANING SUPPLIES 12-143-502 CLEANING SUPPLIES 14-114-509 INMATE SUPPLIES	Check-Amount: 986.76 72.00 112.36 802.40
110149	Payee: GULF COAST TRADES CENTER 01 - INV #2013044026	Status: I Issued:03-12-2018 Changed:03-12-2018 83-183-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 5,376.84 5,376.84
110150	Payee: HART INTERCIVIC INC 01 - CUST #DCC21124; INV #071085	Status: I Issued:03-12-2018 Changed:03-12-2018 18-180-509 MISC/ELECTION SUPPLIES	Check-Amount: 1,475.00 1,475.00
110151	Payee: HERITAGE CRYSTAL CLEAN INC 01 - ACCT #277775; INV #14988700	Status: I Issued:03-12-2018 Changed:03-12-2018 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 103.44 103.44
110152	Payee: HOFFER TRUCK CO INC 01 - ACCT #6452; 2/28/18 STATEMENT 02 - ACCT #6452; 2/28/18 STATEMENT	Status: I Issued:03-12-2018 Changed:03-12-2018 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 4,093.79 463.21 3,630.58
110153	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351600; INV #PCMV0019922 02 - CUST #0351600; INV #PCMV0019923 03 - CUST #0351600; INV #PCMV0020112 04 - CUST #0351500; INV #PIMV0107357 05 - CUST #0351600; INV #PIMV0107162 06 - CUST #0351600; INV #PIMV0107235 07 - CUST #0351600; INV #PIMV0107236 08 - CUST #0351600; INV #PIMV0107082 09 - CUST #0351600; INV #PIMV0107405 10 - CUST #0351600; INV #PIMV0107406	Status: I Issued:03-12-2018 Changed:03-12-2018 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 3,344.23 157.60- 67.37- 79.63- 317.18 2,591.08 32.21 316.63 86.97 231.98 72.78
110154	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - INV #65600	Status: I Issued:03-12-2018 Changed:03-12-2018 89-189-610 CONFERENCES, DUES & TRAVEL	Check-Amount: 1,059.00 1,059.00
110155	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:03-12-2018 Changed:03-12-2018 89-189-834 PRESCRIPTIONS	Check-Amount: 1,788.58 1,788.58
110156	Payee: JAHN REFRIGERATION CO INC 01 - CUST #1389; INV #48389	Status: I Issued:03-12-2018 Changed:03-12-2018 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 128.00 128.00

110157	Payee: JAMES RUSSELL SMITH 01 - CA #2015-19294	Status: I Issued:03-12-2018 Changed:03-12-2018 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 200.00 200.00
110158	Payee: JOEL KUTNICK MD 01 - CA #16-01-12,356A	Status: I Issued:03-12-2018 Changed:03-12-2018 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 1,200.00 1,200.00
110159	Payee: JOHN F KASPAR 01 - INV #V-18052	Status: I Issued:03-12-2018 Changed:03-12-2018 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 1,250.00 1,250.00
110160	Payee: JOHN SCHLINGER 01 - FEBRUARY 2018	Status: I Issued:03-12-2018 Changed:03-12-2018 82-182-601 CONTRACT LABOR	Check-Amount: 2,192.01 2,192.01
110161	Payee: JONES ENTERPRISES 01 - INV #1066	Status: I Issued:03-12-2018 Changed:03-12-2018 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 399.00 399.00
110162	Payee: JOYCE M HELLER 01 - CA #18-01-24,400	Status: I Issued:03-12-2018 Changed:03-12-2018 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 1,035.00 1,035.00
110163	Payee: KEITH S WEISER 01 - CA #17-11-12,799 02 - CA #17-11-12,799	Status: I Issued:03-12-2018 Changed:03-12-2018 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 141.62 25.00 116.62
110164	Payee: KNOWINK LLC 01 - INV #2628	Status: I Issued:03-12-2018 Changed:03-12-2018 18-180-509 MISC/ELECTION SUPPLIES	Check-Amount: 620.00 620.00
110165	Payee: KOETTER FIRE PROTECTION S A LLC 01 - INV #412579 02 - INV #412591 03 - INV #412578	Status: I Issued:03-12-2018 Changed:03-12-2018 12-143-661 REPAIR & MAINT OF EQUIPMENT 12-143-661 REPAIR & MAINT OF EQUIPMENT 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 1,837.00 396.00 1,045.00 396.00
110166	Payee: KUECKER SERVICE CENTER 01 - INV #778083	Status: I Issued:03-12-2018 Changed:03-12-2018 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 7.00 7.00
110167	Payee: LANTZ TIRE SERVICE 01 - INV #12872; S.O. 02 - INV #13075; S.O. 03 - INV #13079; PCT 1 04 - INV #12968; PCT 1 05 - INV #12644; PCT 3 06 - INV #12945; PCT 4 07 - INV #13475; PCT 1 08 - INV #13220; S.O.	Status: I Issued:03-12-2018 Changed:03-12-2018 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-504 BATTERIES TIRES & TUBES 23-173-504 BATTERIES TIRES & TUBES 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 1,859.94 15.00 15.00 253.16 655.00 774.00 52.78 80.00 15.00
110168	Payee: LAW OFFICE OF JULIE HALE 01 - CA #17-03-24,067 02 - CA #17-03-24,067	Status: I Issued:03-12-2018 Changed:03-12-2018 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST - CIVIL	Check-Amount: 918.15 900.00 18.15
110169	Payee: LEGAL DIRECTORIES PUBLISHING CO INC 01 - CUST #0107177; 2018 TX LEGAL DIR	Status: I Issued:03-12-2018 Changed:03-12-2018 12-114-501 OFFICE SUPPLIES	Check-Amount: 84.50 84.50
110170	Payee: LIBERTY RESOURCES FAMILY SVCS INC 01 - INV #20118	Status: I Issued:03-12-2018 Changed:03-12-2018 83-183-801 COUNSELING SERVICES	Check-Amount: 2,333.34 2,333.34
110171	Payee: LONE STAR EMERGENCY ASSOC LLC 01 - IHC EOB'S ATTACHED	Status: I Issued:03-12-2018 Changed:03-12-2018 89-189-833 PHYSICIAN	Check-Amount: 54.41 54.41
110172	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 01 - CUST #509444; INV #22319030 DENTLER RD & FM 237	Status: I Issued:03-12-2018 Changed:03-12-2018 24-174-713 ROADS & BRIDGES	Check-Amount: 137,261.76 11,349.98

110172	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	137,261.76
	02 - CUST #509444; INV #22319031		24-174-713 ROADS & BRIDGES			3,782.83
	DENTLER RD & FM 237					
	03 - CUST #509444; INV #22319032		24-174-713 ROADS & BRIDGES			600.00
	DENTLER RD & FM 237					
	04 - CUST #509444; INV #22356417		24-174-713 ROADS & BRIDGES			11,360.51
	DENTLER RD & FM 237					
	05 - CUST #509444; INV #22356424		24-174-713 ROADS & BRIDGES			15,071.04
	DENTLER RD & FM 237					
	06 - CUST #509444; INV #22356428		24-174-713 ROADS & BRIDGES			15,007.81
	DENTLER RD & FM 237					
	07 - CUST #509444; INV #22356432		24-174-713 ROADS & BRIDGES			15,055.99
	DENTLER RD & FM 237					
	08 - CUST #509444; INV #22356437		24-174-713 ROADS & BRIDGES			15,054.49
	DENTLER RD & FM 237					
	09 - CUST #509444; INV #22356441		24-174-713 ROADS & BRIDGES			2,850.00
	DENTLER RD & FM 237					
	10 - CUST #509444; INV #22398180		24-174-713 ROADS & BRIDGES			15,238.21
	DENTLER RD & FM 237					
	11 - CUST #509444; INV #22398185		24-174-713 ROADS & BRIDGES			15,128.27
	DENTLER RD & FM 237					
	12 - CUST #509444; INV #22398191		24-174-713 ROADS & BRIDGES			7,454.20
	DENTLER RD & FM 237					
	13 - CUST #509444; INV #22398193		24-174-713 ROADS & BRIDGES			7,508.43
	DENTLER RD & FM 237					
	14 - CUST #509444; INV #22398195		24-174-713 ROADS & BRIDGES			1,800.00
	DENTLER RD & FM 237					
110173	Payee: MARTIN PRINTING COMPANY	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	456.85
	01 - INV #71606		12-135-501 OFFICE SUPPLIES			456.85
110174	Payee: MCCREARY VESELKA BRAGG ALLEN PC	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	131.10
	01 - INV #162972		71-198-921 DELINQUENT COLLECTION FEE JP #1			69.30
	02 - INV #161037		71-198-921 DELINQUENT COLLECTION FEE JP #1			61.80
110175	Payee: MCMAHAN WELDING SERVICE LTD	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	67.00
	01 - 3/1/18 STATEMENT		21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP			67.00
110176	Payee: MERRI NICHOLS ATTORNEY AT LAW	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	1,224.00
	01 - CA #17-06-12,675		12-113-604 COURT APPOINTED ATTY-INDIGENT DEF			681.00
	02 - CA #17-11-12,796		12-113-604 COURT APPOINTED ATTY-INDIGENT DEF			300.00
	03 - CA #2017-19960		12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE			243.00
110177	Payee: MID AMERICA RESEARCH CHEMICAL	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	136.35
	01 - CUST #00-6315283; INV #0629681-IN		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP			136.35
110178	Payee: MORROW HARDWARE CO	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	91.45
	01 - FEBRUARY 2018 STATEMENT		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP			91.45
110179	Payee: NEXT STEP COUNSELING EDU CTR	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	450.00
	01 - 2/12/2018 STATEMENT		83-183-801 COUNSELING SERVICES			450.00
110180	Payee: NORTHEAST PATHOLOGY GROUP PA	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	8.82
	01 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN			8.82
110181	Payee: NUECES POWER EQUIPMENT	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	5,417.87
	01 - 2/28/18 STATEMENT		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP			131.76

110181	Payee: NUECES POWER EQUIPMENT	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	5,417.87
	02 - 2/28/18 STATEMENT		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		4,446.75
	03 - 2/28/18 STATEMENT		24-174-503	FUEL & LUBRICANTS		91.92
	04 - 2/28/18 STATEMENT		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		747.44
110182	Payee: OFFICE SYSTEMS CENTER INC	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	40.18
	01 - ACCT #119112; INV #01113901		84-184-661	REPAIR & MAINT OF VEHICLES & EQUIP		40.18
110183	Payee: P H TIRE COMPANY	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	800.63
	01 - INV #214072		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		644.28
	02 - INV #214706		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		156.35
110184	Payee: PARTNERS	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	148.45
	01 - INV #72301		24-174-661	REPAIR & MAINT OF VEHICLES & EQUIP		124.23
	02 - FEBRUARY 2018 STATEMENT		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		24.22
110185	Payee: PRAXAIR DISTRIBUTION INC	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	24.30
	01 - CUST #71901700; INV #81500425		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		24.30
110186	Payee: RACE READY TRUCK SERVICE	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	524.60
	01 - INV #4242		22-172-661	REPAIR & MAINT OF VEHICLES & EQUIP		524.60
110187	Payee: REAL COMP	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	50.00
	01 - INV #49351		12-155-607	DATA PROCESSING SERVICES		50.00
110188	Payee: REGIONAL STEEL PRODUCTS INC	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	371.80
	01 - INV #551983		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		371.80
110189	Payee: RUDOLPHS INC	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	19,095.47
	01 - ACCT #DEWCO1; 3/1/18		21-171-503	FUEL & LUBRICANTS		2,215.03
	02 - ACCT #DEWCO1; 3/1/18		22-172-503	FUEL & LUBRICANTS		2,860.62
	03 - ACCT #DEWCO1; 3/1/18		22-172-504	BATTERIES TIRES & TUBES		1,916.00
	04 - ACCT #DEWCO1; 3/1/18		22-172-661	REPAIR & MAINT OF VEHICLES & EQUIP		195.00
	05 - ACCT #DEWCO1; 3/1/18		23-173-503	FUEL & LUBRICANTS		5,435.75
	06 - ACCT #DEWCO1; 3/1/18		24-174-503	FUEL & LUBRICANTS		6,473.07
110190	Payee: SAFESITE INC	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	70.00
	01 - INV #SS-109374		37-137-601	CONTRACT SERVICES		70.00
110191	Payee: SCOTT MERRIMAN INC	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	333.77
	01 - INV #061294		37-137-505	VITAL STATISTIC SUPPLIES		333.77
110192	Payee: SHI GOVERNMENT SOLUTIONS INC	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	7,222.77
	01 - CUST #3003589; INV #GB00271312		12-117-707	FURNITURE & EQUIPMENT		533.94
	02 - CUST #3003589; INV #GB00271576		12-117-707	FURNITURE & EQUIPMENT		125.64
	03 - CUST #3003589; INV #GB00270053		12-117-607	DATA PROCESSING SERVICES		6,526.32
	04 - CUST #3003589; INV #GB00271457		21-171-509	MISCELLANEOUS SUPPLIES		36.87
110193	Payee: SHOPPAS FARM SUPPLY INC	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	35.31
	01 - ACCT #552661; INV #795878		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		35.31
110194	Payee: SOEHNGE DO IT CENTER	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	14.99
	01 - ACCT #3080; 2/28/18 STATEMENT		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		14.99
110195	Payee: SOUTH TEXAS STEEL SVC CO LLC	Status: I	Issued:03-12-2018	Changed:03-12-2018	Check-Amount:	9,090.96
	01 - INV #25940		24-174-713	ROADS & BRIDGES		3,197.40
	02 - INV #26111		24-174-713	ROADS & BRIDGES		4,014.86

110195	Payee: SOUTH TEXAS STEEL SVC CO LLC 03 - INV #25866	Status: I Issued:03-12-2018 24-174-713 ROADS & BRIDGES	Changed:03-12-2018	Check-Amount: 9,090.96 1,878.70
110196	Payee: SOUTH TX CORRUGATED PIPE INC 01 - INV #98057	Status: I Issued:03-12-2018 24-174-713 ROADS & BRIDGES	Changed:03-12-2018	Check-Amount: 735.20 735.20
110197	Payee: SOUTHERN HEALTH PARTNERS INC 01 - CUST #DEW-7323; INV #BASE31632	Status: I Issued:03-12-2018 12-155-884 PRISONER MEDICAL	Changed:03-12-2018	Check-Amount: 15,520.41 15,520.41
110198	Payee: SPECIALIST CLINICS 01 - IHC EOB'S ATTACHED	Status: I Issued:03-12-2018 89-189-833 PHYSICIAN	Changed:03-12-2018	Check-Amount: 360.06 360.06
110199	Payee: STANDARD PRINTING CO 01 - INV #652102 02 - INV #652130 03 - INV #652135 04 - INV #652150 05 - INV #652159 06 - INV #652180 07 - INV #652160 08 - INV #652254 09 - INV #652280 10 - INV #652165 11 - INV #652193 12 - INV #652196 13 - INV #652276 14 - INV #652277 15 - INV #652237 16 - INV #652322 17 - INV #652329 18 - INV #652334 19 - INV #652360 20 - INV #652382	Status: I Issued:03-12-2018 12-133-501 OFFICE SUPPLIES 84-184-501 OFFICE SUPPLIES 82-182-501 OFFICE SUPPLIES 12-121-690 MISCELLANEOUS SERVICES & CHARGES 21-171-501 OFFICE SUPPLIES 82-182-501 OFFICE SUPPLIES 12-103-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 21-171-501 OFFICE SUPPLIES 12-115-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 14-114-509 INMATE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-121-509 ELECTION SUPPLIES 12-155-501 OFFICE SUPPLIES 12-101-501 OFFICE SUPPLIES 21-171-501 OFFICE SUPPLIES 12-190-501 OFFICE SUPPLIES 12-135-501 OFFICE SUPPLIES	Changed:03-12-2018	Check-Amount: 958.51 5.39 29.01 64.60 10.36 13.66 20.78 51.90 57.19 21.48 117.56 52.00 22.00 79.16 58.14 14.95 88.00 132.00 6.35 37.17 76.81
110200	Payee: STEVEN G HOLZHEAUSER 01 - FEBRUARY EXP/MARCH RETAINER	Status: I Issued:03-12-2018 20-170-640 INTERLOCAL CONSULTING SERVICES AGRE	Changed:03-12-2018	Check-Amount: 7,500.00 7,500.00
110201	Payee: SUMMIT OILFIELD SUPPLY 01 - INV #13795 02 - INV #13809	Status: I Issued:03-12-2018 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Changed:03-12-2018	Check-Amount: 68.35 46.90 21.45
110202	Payee: TEXAS DEPT OF STATE HEALTH SERVICES 01 - INV #2005200	Status: I Issued:03-12-2018 71-198-903 REFUNDS & SERVING PROCESS	Changed:03-12-2018	Check-Amount: 16.47 16.47
110203	Payee: TEXAS EMERGENCY GROUP LLC 01 - IHC EOB'S ATTACHED	Status: I Issued:03-12-2018 89-189-833 PHYSICIAN	Changed:03-12-2018	Check-Amount: 108.82 108.82
110204	Payee: THE CUERO RECORD 01 - ACCT #LG0086 02 - ACCT #RA0731	Status: I Issued:03-12-2018 12-109-635 MANDATED PUBLICATIONS 12-109-635 MANDATED PUBLICATIONS	Changed:03-12-2018	Check-Amount: 270.90 203.00 67.90
110205	Payee: THE GEO GROUP INC 01 - INV #Z37I18010058	Status: I Issued:03-12-2018 84-184-805 POST ADJUDICATION RESIDENTIAL	Changed:03-12-2018	Check-Amount: 6,128.39 6,128.39
110206	Payee: THE PRODUCT CENTER 01 - ACCT #28465627; INV #2811687112	Status: I Issued:03-12-2018 12-155-501 OFFICE SUPPLIES	Changed:03-12-2018	Check-Amount: 457.46 457.46
110207	Payee: THIRD COAST NAPA 01 - ACCT #27975; FEBRUARY 2018	Status: I Issued:03-12-2018 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Changed:03-12-2018	Check-Amount: 197.90 47.37

110207	Payee: THIRD COAST NAPA 02 - ACCT #27975; FEBRUARY 2018 03 - ACCT #27975; FEBRUARY 2018	Status: I Issued:03-12-2018 Changed:03-12-2018 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-510 HAND TOOLS	Check-Amount: 5.99 144.54	197.90
110208	Payee: TOWNSQUARE INTERACTIVE 01 - INV #3401726; MARCH 2018	Status: I Issued:03-12-2018 Changed:03-12-2018 12-155-607 DATA PROCESSING SERVICES	Check-Amount: 129.00	129.00
110209	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - ACCT #6035 3012 0003 2231 02 - ACCT #6035 3012 0003 2231 03 - ACCT #6035 3012 0003 2231 04 - ACCT #6035 3012 0003 2231	Status: I Issued:03-12-2018 Changed:03-12-2018 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-507 ROW MAINTENANCE & SUPPLIES 24-174-509 MISCELLANEOUS SUPPLIES 24-174-510 HAND TOOLS	Check-Amount: 228.41 151.99 9.99 24.99	415.38
110210	Payee: TRANE US INC 01 - ACCT #3389496; INV #38858331	Status: I Issued:03-12-2018 Changed:03-12-2018 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 10,113.57	10,113.57
110211	Payee: TRANSUNION RISK ALTERNATIVE DATA SO 01 - ACCT #2247011	Status: I Issued:03-12-2018 Changed:03-12-2018 12-151-607 DATA PROCESSING	Check-Amount: 25.00	25.00
110212	Payee: TRIANGLE CLEANERS 01 - INV #2009850-03-01-2018 02 - INV #2009850-03-01-2018	Status: I Issued:03-12-2018 Changed:03-12-2018 12-154-513 UNIFORMS 12-155-513 UNIFORMS	Check-Amount: 296.73 196.05	492.78
110213	Payee: TRIPLE R MOTORS INC 01 - 2017 FORD F150 TRUCK - PO 2067	Status: I Issued:03-12-2018 Changed:03-12-2018 22-172-706 MOTOR VEHICLES	Check-Amount: 26,000.00	26,000.00
110214	Payee: UNIVERSITY HEALTH SYSTEM 01 - IHC EOB'S ATTACHED	Status: I Issued:03-12-2018 Changed:03-12-2018 89-189-833 PHYSICIAN	Check-Amount: 19.62	19.62
110215	Payee: VICTORIA COUNTY 01 - INV #20118; JUV IN DET; FEB 2018	Status: I Issued:03-12-2018 Changed:03-12-2018 83-183-803 PRE ADJUDICATION DETENTION	Check-Amount: 990.00	990.00
110216	Payee: VICTORIA DOORS ETC 01 - INV #45651	Status: I Issued:03-12-2018 Changed:03-12-2018 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 155.00	155.00
110217	Payee: VICTORIA MORTUARY CREMATION SVC 01 - INV #18-02-65	Status: I Issued:03-12-2018 Changed:03-12-2018 12-115-605 COURT COSTS-AUTOPSIES	Check-Amount: 750.00	750.00
110218	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST #91310-210269; INV #61700915 02 - CUST #91308-210267; INV #61704063	Status: I Issued:03-12-2018 Changed:03-12-2018 24-174-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Check-Amount: 1,788.61 1,742.40	3,531.01
110219	Payee: W A BILL WHITE 01 - CA #16-03-12,400 02 - CA #2017-20236 03 - CA #2017-20236	Status: I Issued:03-12-2018 Changed:03-12-2018 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: 468.00 210.00 28.00	706.00
110220	Payee: WEBER MOTOR COMPANY 01 - ACCT #DEWI30	Status: I Issued:03-12-2018 Changed:03-12-2018 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 843.83	843.83
110221	Payee: WESTHOFF VOLUNTEER FIRE DEPARTMENT 01 - 3 FIRE CALLS; FEBRUARY 2018	Status: I Issued:03-12-2018 Changed:03-12-2018 12-181-682 FIRE CALLS	Check-Amount: 600.00	600.00
110222	Payee: WILBARGER COUNTY CLERK 01 - MED-1932	Status: I Issued:03-12-2018 Changed:03-12-2018 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 720.00	720.00
110223	Payee: WITH PURPOSE LIFE COACHING LLC 01 - FEBRUARY 2018 GROUPS	Status: I Issued:03-12-2018 Changed:03-12-2018 83-183-801 COUNSELING SERVICES	Check-Amount: 100.00	150.00

110223	Payee: WITH PURPOSE LIFE COACHING LLC 02 - FEBRUARY 2018 INDIVIDUAL	Status: I Issued:03-12-2018 Changed:03-12-2018 83-183-801 COUNSELING SERVICES	Check-Amount: 150.00 50.00
110224	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC 01 - ACCT #3400; FEBRUARY 2018 STMT 02 - ACCT #3400; FEBRUARY 2018 STMT	Status: I Issued:03-12-2018 Changed:03-12-2018 23-173-504 BATTERIES TIRES & TUBES 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 2,186.98 336.00 1,850.98
110225	Payee: YORKTOWN MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:03-12-2018 Changed:03-12-2018 89-189-833 PHYSICIAN	Check-Amount: 82.30 82.30
110226	Payee: ATT 01 - ACCT #133137058	Status: I Issued:03-14-2018 Changed:03-14-2018 12-117-608 INTERNET SERVICES	Check-Amount: 55.63 55.63
110227	Payee: CPL RETAIL ENERGY LP 01 - ACCT #10884; DEWITT CO JP #2 371 KWH-ELECTRIC 02 - ACCT #327429; DEWITT CO JP #2 593 KWH-ELECTRIC 03 - ACCT #304816; DEWITT CO PREC #3 672 KWH-ELECTRIC	Status: I Issued:03-14-2018 Changed:03-14-2018 12-116-651 UTILITIES 12-116-651 UTILITIES 23-173-651 UTILITIES	Check-Amount: 355.75 84.89 126.73 144.13
110228	Payee: CUERO ISD 01 - CASE #17-22846; SCHOOL FINES 02 - CASE #17-22869; SCHOOL FINES 03 - CASE #17-22849; SCHOOL FINES	Status: I Issued:03-14-2018 Changed:03-14-2018 71-198-956 SCHOOL DISTRICT FINES 71-198-956 SCHOOL DISTRICT FINES 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 113.46 50.00 50.00 13.46
110229	Payee: CYNTHIA SMITH 01 - MAR 5-7, 2018 ACTUAL 02 - MAR 3-5, 2018 ACTUAL	Status: I Issued:03-14-2018 Changed:03-14-2018 12-158-613 CONFERENCE DUES & TRAVEL - FP 12-158-612 CONFERENCE,DUES & TRAVEL - EMC	Check-Amount: 202.06 30.16 171.90
110230	Payee: DEWITT COUNTY DISTRICT CLERK 01 - JANUARY 2018 AG ESCROW	Status: I Issued:03-14-2018 Changed:03-14-2018 71-198-960 ATTORNEY GENERAL ESCROW	Check-Amount: 228.36 228.36
110231	Payee: ESTHER RUIZ 01 - MARCH 21-23, 2018 ADVANCE; AUSTIN	Status: I Issued:03-14-2018 Changed:03-14-2018 12-114-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 588.93 588.93
110232	Payee: FALLON ANNETTE SMITH 01 - REC #212310; OVERPAYMENT	Status: I Issued:03-14-2018 Changed:03-14-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 366.60 366.60
110233	Payee: JULIE TATUM 01 - REC #200748; OVERPAYMENT	Status: I Issued:03-14-2018 Changed:03-14-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 6.00 6.00
110234	Payee: KIM DROZD 01 - MARCH 20, 2018 MILEAGE, VICTORIA,TX 02 - MARCH 21-23, 2018 ACTUAL; AUSTIN,TX	Status: I Issued:03-14-2018 Changed:03-14-2018 12-137-612 CONFERENCES, DUES & TRAVEL 12-137-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 322.42 29.43 292.99
110235	Payee: LOCAL GOVERNMENT SOLUTIONS 01 - INV #2550868; LGS CONFERENCE-DEWITT	Status: I Issued:03-14-2018 Changed:03-14-2018 12-103-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 750.00 750.00
110236	Payee: MARK A DAVIS, ATTORNEY AT LAW 01 - 14-11-9563; ATTORNEY AD LITEM FEES	Status: I Issued:03-14-2018 Changed:03-14-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 250.00 250.00
110237	Payee: MUNICIPALSAVINGS COM LLC 01 - INV #3543; DEWITT CO PREC #3	Status: I Issued:03-14-2018 Changed:03-14-2018 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 1,336.74 1,336.74
110238	Payee: NATALIE CARSON 01 - MARCH 21-23, 2018 ADVANCE; AUSTIN	Status: I Issued:03-14-2018 Changed:03-14-2018 12-103-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 397.96 397.96

110239	Payee: NUECES COUNTY SHERIFF 01 - 18-02-9832; REFUND/OVERPAYMENT	Status: I Issued:03-14-2018 Changed:03-14-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 75.00 75.00
110240	Payee: RACHAEL HERNANDEZ 01 - MARCH 21-23, 2018 ADVANCE; AUSTIN	Status: I Issued:03-14-2018 Changed:03-14-2018 12-114-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 102.00 102.00
110241	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 8/29-31/18; J. PILCHIEK; ID: 231818 02 - 6/10-14/18; N.CARSON; ID: 231876	Status: I Issued:03-14-2018 Changed:03-14-2018 20-170-612 CONFERENCES, DUES & TRAVEL 12-103-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 480.00 230.00 250.00
110242	Payee: TIME WARNER CABLE 01 - ACCT #8260 16 145 0090327	Status: I Issued:03-14-2018 Changed:03-14-2018 21-171-612 COMMISSIONER IN COUNTY TRAVEL	Check-Amount: 155.52 155.52
110243	Payee: VERIZON WIRELESS 01 - ACCT #842000141-00001	Status: I Issued:03-14-2018 Changed:03-14-2018 12-117-608 INTERNET SERVICES	Check-Amount: 962.01 962.01
110244	Payee: VOYAGER FLEET SYSTEMS 01 - ACCT #869373290 02 - ACCT #869373290 03 - ACCT #869373290	Status: I Issued:03-14-2018 Changed:03-14-2018 12-154-503 FUEL & LUBRICANTS 84-184-503 FUEL & LUBRICANTS 12-158-503 FUEL	Check-Amount: 1,609.00 1,378.33 195.36 35.31
110245	Payee: YORKTOWN EMS 01 - GEORGE "BILL" ROBINSON MEMORIAL	Status: I Issued:03-14-2018 Changed:03-14-2018 32-132-610 FLOWERS - MEMORIALS	Check-Amount: 50.00 50.00
110246	Payee: AMANDA LEE LANE 01 - MARCH 5, 2018 - PETIT JUROR	Status: I Issued:03-21-2018 Changed:03-21-2018 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
110247	Payee: AMANDA MARIE ELLIS 01 - MARCH 5, 2018 - PETIT JUROR	Status: I Issued:03-21-2018 Changed:03-21-2018 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
110248	Payee: ANGELA STEPANSKI 01 - MARCH 5, 2018 - PETIT JUROR	Status: I Issued:03-21-2018 Changed:03-21-2018 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
110249	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	Status: I Issued:03-21-2018 Changed:03-21-2018 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	Check-Amount: 2,131.72 707.00 150.00 50.00 29.24 26.77 33.24 354.40 396.44 33.24 30.45 32.35 52.38

110249	Payee: ATT	Status: I	Issued:03-21-2018	Changed:03-21-2018	Check-Amount:	2,131.72
	13 - ACCT #831-000-6587 993		22-172-651 UTILITIES			39.78
	GROUP #000011 3612932772654					
	14 - ACCT #831-000-6587 993		23-173-651 UTILITIES			104.61
	GROUP #000012 3615642321826					
	15 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			91.82
	GROUP #000013 3615649410616					
110250	Payee: ATT	Status: I	Issued:03-21-2018	Changed:03-21-2018	Check-Amount:	45.41
	01 - ACCT #115048345; INTERNET		12-117-608 INTERNET SERVICES			45.41
110251	Payee: ATT	Status: I	Issued:03-21-2018	Changed:03-21-2018	Check-Amount:	70.94
	01 - ACCT #13687281; INTERNET		84-184-650 TELEPHONE			70.94
110252	Payee: BARRY MICHAEL WATSON	Status: I	Issued:03-21-2018	Changed:03-21-2018	Check-Amount:	8.00
	01 - MARCH 5, 2018 - PETIT JUROR		12-113-442 PETIT JURORS			8.00
110253	Payee: CALVIN WELDON EVANS	Status: I	Issued:03-21-2018	Changed:03-21-2018	Check-Amount:	8.00
	01 - MARCH 5, 2018 - PETIT JUROR		12-113-442 PETIT JURORS			8.00
110254	Payee: CARLA OTTO HORNSETH	Status: I	Issued:03-21-2018	Changed:03-21-2018	Check-Amount:	135.00
	01 - MARCH 5, 2018 - PETIT JUROR		12-113-442 PETIT JURORS			135.00
110255	Payee: CASEY LENDING LLC	Status: I	Issued:03-21-2018	Changed:03-21-2018	Check-Amount:	60,440.63
	01 - 16-07-23,814; SHERIFF SALE - FINAL		71-198-903 REFUNDS & SERVING PROCESS			60,440.63
110256	Payee: CENTURY TRUCKS VANS	Status: I	Issued:03-21-2018	Changed:03-21-2018	Check-Amount:	34,995.00
	01 - PO #2069; 2008 INTERNATIONAL 4400		22-172-712 ROAD EQUIPMENT			34,995.00
110257	Payee: CITY OF CUERO	Status: I	Issued:03-21-2018	Changed:03-21-2018	Check-Amount:	332.20
	01 - ROSIE PEREZ; #17-15844		71-198-909 OTHER BONDS & FINES			332.20
110258	Payee: CITY OF YORKTOWN	Status: I	Issued:03-21-2018	Changed:03-21-2018	Check-Amount:	1,130.00
	01 - ANDREA URESTE;#16-29429/30 & #29493		71-198-909 OTHER BONDS & FINES			1,130.00
110259	Payee: CLARA GENESE KING	Status: I	Issued:03-21-2018	Changed:03-21-2018	Check-Amount:	8.00
	01 - MARCH 5, 2018 - PETIT JUROR		12-113-442 PETIT JURORS			8.00
110260	Payee: CUERO COMMUNITY HOSPITAL AUXILIARY	Status: I	Issued:03-21-2018	Changed:03-21-2018	Check-Amount:	219.87
	01 - APRIL MILLER; 2009-4999		71-198-906 HOT CHECK RESTITUTION & MERCH FEES			219.87
110261	Payee: DAVID LEE FAGAN	Status: I	Issued:03-21-2018	Changed:03-21-2018	Check-Amount:	8.00
	01 - MARCH 5, 2018 - PETIT JUROR		12-113-442 PETIT JURORS			8.00
110262	Payee: DEWITT COUNTY TREASURER	Status: I	Issued:03-21-2018	Changed:03-21-2018	Check-Amount:	612.00
	01 - VICTIMS OF CRIME FUND		12-113-442 PETIT JURORS			16.00
	02 - DEWITT CO CHILD WELFARE FUND		12-113-442 PETIT JURORS			302.00
	03 - HOPE OF SOUTH TEXAS ASSAULT FUND		12-113-442 PETIT JURORS			294.00
110263	Payee: DIANA ANN NUNEZ	Status: I	Issued:03-21-2018	Changed:03-21-2018	Check-Amount:	135.00
	01 - MARCH 5, 2018 - PETIT JUROR		12-113-442 PETIT JURORS			135.00
110264	Payee: DONNA ELAINE WESTPHALL	Status: I	Issued:03-21-2018	Changed:03-21-2018	Check-Amount:	8.00
	01 - MARCH 5, 2018 - PETIT JUROR		12-113-442 PETIT JURORS			8.00
110265	Payee: EDDIE DAVIS	Status: I	Issued:03-21-2018	Changed:03-21-2018	Check-Amount:	8.00
	01 - MARCH 5, 2018 - PETIT JUROR		12-113-442 PETIT JURORS			8.00

03-29-2018
TIME:08:23 AM

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

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110266	Payee: ELVIN HAYWOOD JOHNSON JR 01 - MARCH 5, 2018 - PETIT JUROR	Status: I Issued:03-21-2018 12-113-442 PETIT JURORS	Changed:03-21-2018	Check-Amount: 8.00
110267	Payee: FORREST JAY BENSON 01 - MARCH 5, 2018 - PETIT JUROR	Status: I Issued:03-21-2018 12-113-442 PETIT JURORS	Changed:03-21-2018	Check-Amount: 8.00
110268	Payee: GARY VAN HENNEKE 01 - MARCH 5, 2018 - PETIT JUROR	Status: I Issued:03-21-2018 12-113-442 PETIT JURORS	Changed:03-21-2018	Check-Amount: 135.00
110269	Payee: GARY WAYNE KUEKER 01 - MARCH 5, 2018 - PETIT JUROR	Status: I Issued:03-21-2018 12-113-442 PETIT JURORS	Changed:03-21-2018	Check-Amount: 135.00
110270	Payee: GRETCHEN VANDOLZER 01 - MARCH 5, 2018 - PETIT JUROR	Status: I Issued:03-21-2018 12-113-442 PETIT JURORS	Changed:03-21-2018	Check-Amount: 8.00
110271	Payee: HEB CHECK SERVICES 01 - JUSTIN BERTA0; 2009-4979/4980	Status: I Issued:03-21-2018 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Changed:03-21-2018	Check-Amount: 213.60
110272	Payee: HENRY VASQUEZ FLORES 01 - MARCH 5, 2018 - PETIT JUROR	Status: I Issued:03-21-2018 12-113-442 PETIT JURORS	Changed:03-21-2018	Check-Amount: 8.00
110273	Payee: JEFFREY MARK KOHLER 01 - MARCH 5, 2018 - PETIT JUROR	Status: I Issued:03-21-2018 12-113-442 PETIT JURORS	Changed:03-21-2018	Check-Amount: 8.00
110274	Payee: JOE RANDALL WARREN 01 - MARCH 5, 2018 - PETIT JUROR	Status: I Issued:03-21-2018 12-113-442 PETIT JURORS	Changed:03-21-2018	Check-Amount: 8.00
110275	Payee: JOHN LOCKWOOD HUTCHINSON 01 - MARCH 5, 2018 - PETIT JUROR	Status: I Issued:03-21-2018 12-113-442 PETIT JURORS	Changed:03-21-2018	Check-Amount: 8.00
110276	Payee: JUANITA RUIZ VILLARREAL 01 - MARCH 5, 2018 - PETIT JUROR	Status: I Issued:03-21-2018 12-113-442 PETIT JURORS	Changed:03-21-2018	Check-Amount: 8.00
110277	Payee: KARLA RENEE KLAEVEMANN 01 - MARCH 5, 2018 - PETIT JUROR	Status: I Issued:03-21-2018 12-113-442 PETIT JURORS	Changed:03-21-2018	Check-Amount: 8.00
110278	Payee: KATELYNN KAY MEITZEN 01 - MARCH 5, 2018 - PETIT JUROR	Status: I Issued:03-21-2018 12-113-442 PETIT JURORS	Changed:03-21-2018	Check-Amount: 8.00
110279	Payee: KAYLA ELIZABETH PICKETT 01 - MARCH 5, 2018 - PETIT JUROR	Status: I Issued:03-21-2018 12-113-442 PETIT JURORS	Changed:03-21-2018	Check-Amount: 8.00
110280	Payee: KERRY MICHAEL MALDONADO 01 - MARCH 5, 2018 - PETIT JUROR	Status: I Issued:03-21-2018 12-113-442 PETIT JURORS	Changed:03-21-2018	Check-Amount: 8.00
110281	Payee: KEVIN DEAN ROZNOVSKY 01 - MARCH 5, 2018 - PETIT JUROR	Status: I Issued:03-21-2018 12-113-442 PETIT JURORS	Changed:03-21-2018	Check-Amount: 8.00
110282	Payee: LAURIE A JAHN 01 - MARCH 5, 2018 - PETIT JUROR	Status: I Issued:03-21-2018 12-113-442 PETIT JURORS	Changed:03-21-2018	Check-Amount: 135.00
110283	Payee: LEWIS EDWARD DALTRY 01 - MARCH 5, 2018 - PETIT JUROR	Status: I Issued:03-21-2018 12-113-442 PETIT JURORS	Changed:03-21-2018	Check-Amount: 8.00
110284	Payee: LILLIAN ANN CARPENTER 01 - MARCH 5, 2018 - PETIT JUROR	Status: I Issued:03-21-2018 12-113-442 PETIT JURORS	Changed:03-21-2018	Check-Amount: 8.00
110285	Payee: LINDA DIANNE FILIP 01 - MARCH 5, 2018 - PETIT JUROR	Status: I Issued:03-21-2018 12-113-442 PETIT JURORS	Changed:03-21-2018	Check-Amount: 8.00

110286	Payee: LINDA JOYCE COLEMAN 01 - MARCH 5, 2018 - PETIT JUROR	Status: I Issued:03-21-2018 12-113-442 PETIT JURORS	Changed:03-21-2018	Check-Amount: 8.00	8.00
110287	Payee: LISA BERNSHAUSEN KAHANEK 01 - MARCH 5, 2018 - PETIT JUROR	Status: I Issued:03-21-2018 12-113-442 PETIT JURORS	Changed:03-21-2018	Check-Amount: 8.00	8.00
110288	Payee: MARK ANTHONY SALAS 01 - MARCH 5, 2018 - PETIT JUROR	Status: I Issued:03-21-2018 12-113-442 PETIT JURORS	Changed:03-21-2018	Check-Amount: 8.00	8.00
110289	Payee: MARY LINDA ARGUELLEZ 01 - MARCH 5, 2018 - PETIT JUROR	Status: I Issued:03-21-2018 12-113-442 PETIT JURORS	Changed:03-21-2018	Check-Amount: 8.00	8.00
110290	Payee: MATTHEW PAUL BERKOVSKY 01 - MARCH 5, 2018 - PETIT JUROR	Status: I Issued:03-21-2018 12-113-442 PETIT JURORS	Changed:03-21-2018	Check-Amount: 135.00	135.00
110291	Payee: MAURICE JAMES JOHNSON 01 - MARCH 5, 2018 - PETIT JUROR	Status: I Issued:03-21-2018 12-113-442 PETIT JURORS	Changed:03-21-2018	Check-Amount: 8.00	8.00
110292	Payee: MERRI NICHOLS ATTORNEY AT LAW 01 - 17-06-24,179; ATTORNEY AD LITEM FEE	Status: I Issued:03-21-2018 86-186-690 MISCELLANEOUS SERVICES	Changed:03-21-2018	Check-Amount: 250.00	250.00
110293	Payee: NICOLE CHRISITNE LANTZ 01 - MARCH 5, 2018 - PETIT JUROR	Status: I Issued:03-21-2018 12-113-442 PETIT JURORS	Changed:03-21-2018	Check-Amount: 8.00	8.00
110294	Payee: PAUL BUSTER HANSEL IV 01 - MARCH 5, 2018 - PETIT JUROR	Status: I Issued:03-21-2018 12-113-442 PETIT JURORS	Changed:03-21-2018	Check-Amount: 8.00	8.00
110295	Payee: RANDALL FRANCIS JOCHIM 01 - MARCH 5, 2018 - PETIT JUROR	Status: I Issued:03-21-2018 12-113-442 PETIT JURORS	Changed:03-21-2018	Check-Amount: 135.00	135.00
110296	Payee: RANDELL WERNER WEISE 01 - MARCH 5, 2018 - PETIT JUROR	Status: I Issued:03-21-2018 12-113-442 PETIT JURORS	Changed:03-21-2018	Check-Amount: 135.00	135.00
110297	Payee: RHONDA KATHRYN BRUNS 01 - MARCH 5, 2018 - PETIT JUROR	Status: I Issued:03-21-2018 12-113-442 PETIT JURORS	Changed:03-21-2018	Check-Amount: 95.00	95.00
110298	Payee: RICHARD LEE STEVENS 01 - MARCH 5, 2018 - PETIT JUROR	Status: I Issued:03-21-2018 12-113-442 PETIT JURORS	Changed:03-21-2018	Check-Amount: 8.00	8.00
110299	Payee: SCOTT WILLIAM CHALK 01 - MARCH 5, 2018 - PETIT JUROR	Status: I Issued:03-21-2018 12-113-442 PETIT JURORS	Changed:03-21-2018	Check-Amount: 8.00	8.00
110300	Payee: SHELLY PARKER 01 - MARCH 2018 MILEAGE REIMBURSEMENT	Status: I Issued:03-21-2018 12-117-612 CONFERENCES, DUES & TRAVEL	Changed:03-21-2018	Check-Amount: 52.87	52.87
110301	Payee: STRIPES - SSP PARTNERS 01 - HOT CHECK DISBURSEMENTS	Status: I Issued:03-21-2018 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Changed:03-21-2018	Check-Amount: 253.58	253.58
110302	Payee: TAMMY MAINKA MERKS 01 - MARCH 5, 2018 - PETIT JUROR	Status: I Issued:03-21-2018 12-113-442 PETIT JURORS	Changed:03-21-2018	Check-Amount: 8.00	8.00
110303	Payee: TEXAS EMERGENCY MANAGEMENT CONFEREN 01 - MAY 15, 2018 - CYNDI SMITH REGIST	Status: I Issued:03-21-2018 12-158-612 CONFERENCE,DUES & TRAVEL - EMC	Changed:03-21-2018	Check-Amount: 200.00	200.00
110304	Payee: THOMAS WATSON 01 - SYLVIA SAENZ; 2009-4764	Status: I Issued:03-21-2018 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Changed:03-21-2018	Check-Amount: 2,918.27	2,918.27
110305	Payee: TIMOTHY GLENN DODGE 01 - MARCH 5, 2018 - PETIT JUROR	Status: I Issued:03-21-2018 12-113-442 PETIT JURORS	Changed:03-21-2018	Check-Amount: 8.00	8.00

110306	Payee: WENDY LYNN DAVIS 01 - MARCH 5, 2018 - PETIT JUROR	Status: I Issued:03-21-2018 Changed:03-21-2018 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
110307	Payee: A-1 REFRIGERATION 01 - WORK ORDER #004356	Status: I Issued:03-26-2018 Changed:03-26-2018 24-174-707 WAREHOUSE FIXTURES & EQUIPMENT	Check-Amount: 3,400.10 3,400.10
110308	Payee: A-Z COMMUNICATIONS 01 - INV #074125	Status: I Issued:03-26-2018 Changed:03-26-2018 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 350.00 350.00
110309	Payee: ABN CONSTRUCTION 01 - INV #18253; KUBALA STORE RD 02 - INV #18260; BRAMLETTE RD 03 - INV #18261; STEEN RD 04 - INV #18230; YARD 05 - INV #18231; MISSION VALLEY RD 06 - INV #18263; DENTLER RD CONCRETE 07 - INV #18262; DENTLER RD 08 - INV #18265; MISSION VALLEY RD CONCR 09 - INV #18264; MISSION VALLEY RD 10 - INV #18257; MISSION VALLEY RD 11 - INV #18255; LINCKE ROAD 12 - INV #18254; JACKSON ROAD 13 - INV #18229; CONCRETE-EDGAR RD 14 - INV #18256; CONCRETE-EDGAR RD	Status: I Issued:03-26-2018 Changed:03-26-2018 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Check-Amount: 217,542.14 1,164.00 1,880.00 136,240.00 186.34 286.00 4,845.00 30,320.00 21,515.00 8,530.00 950.60 472.70 1,854.50 5,987.70 3,310.30
110310	Payee: ALLSTAR MATERIALS LLC 01 - INV #1998; HOCHHEIM 02 - INV #2005; HOCHHEIM/KAISER/ADAMS	Status: I Issued:03-26-2018 Changed:03-26-2018 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Check-Amount: 20,417.10 18,183.02 2,234.08
110311	Payee: ARNOLD OIL COMPANY 01 - CUST #4240X1; INV #102CP3964 02 - INV #102CQ6042	Status: I Issued:03-26-2018 Changed:03-26-2018 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 312.37 269.95 42.42
110312	Payee: B B PEST SERVICES 01 - ACCT #1898; INV #11270 02 - ACCT #1567; INV #11271	Status: I Issued:03-26-2018 Changed:03-26-2018 12-142-602 PEST CONTROL SERVICES 12-143-602 PEST CONTROL	Check-Amount: 190.00 80.00 110.00
110313	Payee: BROWNS 01 - STEP BARS & HEAD RACK	Status: I Issued:03-26-2018 Changed:03-26-2018 22-172-706 MOTOR VEHICLES	Check-Amount: 658.00 658.00
110314	Payee: CAP FLEET UPFITTERS LLC 01 - ACCT #590124-50; INV #CAPQ35188	Status: I Issued:03-26-2018 Changed:03-26-2018 12-154-710 RADIO & VEHICLE EQUIPMENT	Check-Amount: 4,525.84 4,525.84
110315	Payee: CHARM TEX INC 01 - CUST #00-DEWITT; INV #0158904-IN	Status: I Issued:03-26-2018 Changed:03-26-2018 12-155-505 JAILER SUPPLIES	Check-Amount: 53.90 53.90
110316	Payee: CINTAS FIRST AID SAFETY 01 - CUST #0010347845; INV #5010226375 02 - CUST #0010347845; INV #5010226377	Status: I Issued:03-26-2018 Changed:03-26-2018 21-171-508 SAFETY & FIRST AID SUPPLIES 21-171-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 95.91 60.88 35.03
110317	Payee: COASTAL OFFICE PRODUCTS INC 01 - CUST #10040; INV #OE-17967-1	Status: I Issued:03-26-2018 Changed:03-26-2018 12-109-501 OFFICE SUPPLIES	Check-Amount: 524.85 524.85
110318	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - INV #SOP008796	Status: I Issued:03-26-2018 Changed:03-26-2018 12-117-660 WEBMAIL & EMAIL SERVICES	Check-Amount: 226.00 226.00
110319	Payee: CUERO MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:03-26-2018 Changed:03-26-2018 89-189-833 PHYSICIAN	Check-Amount: 500.80 400.80

110319	Payee: CUERO MEDICAL CLINIC 02 - ACCT #4209200	Status: I Issued:03-26-2018 Changed:03-26-2018 12-154-691 PRE-EMPLOYMENT PHYSICALS	Check-Amount: 500.80 100.00
110320	Payee: CUERO REGIONAL HOSPITAL 01 - F13167945; M THOMAS 02 - IHC EOB'S ATTACHED 03 - IHC EOB'S ATTACHED	Status: I Issued:03-26-2018 Changed:03-26-2018 12-115-605 COURT COSTS-AUTOPSIES 89-189-833 PHYSICIAN 89-189-836 HOSPITAL	Check-Amount: 25,392.64 179.00 9.96 25,203.68
110321	Payee: DE LAGE LANDEN FINANCIAL SVC 01 - ACCT #904174; INV #58529867	Status: I Issued:03-26-2018 Changed:03-26-2018 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 129.97 129.97
110322	Payee: DETAR HEALTHCARE SYSTEM 01 - IHC EOB'S ATTACHED	Status: I Issued:03-26-2018 Changed:03-26-2018 89-189-836 HOSPITAL	Check-Amount: 1,951.10 1,951.10
110323	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01480; INV #871405 02 - CUST #01486; INV #871178	Status: I Issued:03-26-2018 Changed:03-26-2018 21-171-507 ROW MAINTEN/SUPPLIES/FENCING 24-174-504 BATTERIES TIRES & TUBES	Check-Amount: 560.30 271.40 288.90
110324	Payee: DIANA MIRELES 01 - BOTTLED WATER & ICE	Status: I Issued:03-26-2018 Changed:03-26-2018 84-184-510 JUVENILE SUPPLIES	Check-Amount: 10.00 10.00
110325	Payee: DIEBOLD 01 - CUST #23681; INV #501230344	Status: I Issued:03-26-2018 Changed:03-26-2018 44-140-707 FURNITURE & EQUIPMENT	Check-Amount: 3,000.00 3,000.00
110326	Payee: ENGINE SERVICE 01 - 2/28/18 STATEMENT	Status: I Issued:03-26-2018 Changed:03-26-2018 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 1,363.00 1,363.00
110327	Payee: EXIBIX INC 01 - INV #5961 02 - INV #5977	Status: I Issued:03-26-2018 Changed:03-26-2018 12-154-710 RADIO & VEHICLE EQUIPMENT 12-155-607 DATA PROCESSING SERVICES	Check-Amount: 1,400.00 625.00 775.00
110328	Payee: FEDEX 01 - ACCT #1748-7548-0; INV #6-032-93381 02 - ACCT #1748-7548-0; INV #6-089-57210 03 - ACCT #1748-7548-0; INV #6-089-57210	Status: I Issued:03-26-2018 Changed:03-26-2018 21-171-501 OFFICE SUPPLIES 21-171-690 MISCELLANEOUS SERVICES & CHARGES 82-182-501 OFFICE SUPPLIES	Check-Amount: 51.70 20.99 12.14 18.57
110329	Payee: G T DISTRIBUTORS INC 01 - CUST #001181; INV #INV0651704	Status: I Issued:03-26-2018 Changed:03-26-2018 12-155-513 UNIFORMS	Check-Amount: 99.98 99.98
110330	Payee: GOLDEN CRESCENT COMM SVC 01 - INV #39389	Status: I Issued:03-26-2018 Changed:03-26-2018 54-154-690 HURRICANE SERVICES	Check-Amount: 17,936.80 17,936.80
110331	Payee: GRAY LAW FIRM 01 - CA #2016-1347 02 - CA #JV2018-1385	Status: I Issued:03-26-2018 Changed:03-26-2018 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 400.00 200.00 200.00
110332	Payee: GULF INTERNATIONAL TRUCKS 01 - FEBRUARY 2018 STATEMENT	Status: I Issued:03-26-2018 Changed:03-26-2018 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 1,954.07 1,954.07
110333	Payee: HANSON PROFESSIONAL SVCS INC 01 - PROJECT #16L0192; INV #1063942 02 - PROJECT #16L0239; INV #1063924 03 - PROJECT #16L0239; INV #1063810 04 - PROJECT #16L0192; INV #1063942	Status: I Issued:03-26-2018 Changed:03-26-2018 21-171-705 PURCHASE OF PROPERTY 12-158-655 ENGINEERING SERVICES - FLOODPLAIN 12-158-655 ENGINEERING SERVICES - FLOODPLAIN 12-117-927 CONTINGENT & UNCOMMITTED	Check-Amount: 7,711.10 2,278.75 747.50 115.00 4,569.85
110334	Payee: HARDIN SIGN 01 - INV #416062	Status: I Issued:03-26-2018 Changed:03-26-2018 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 3,027.56 3,027.56

110335	Payee: HARRISON WALDROP UHEREK 01 - INV #73771	Status: I Issued:03-26-2018 Changed:03-26-2018 12-109-608 ACCOUNTING & AUDITING FEES	Check-Amount: 9,750.00 9,750.00
110336	Payee: HART INTERCIVIC INC 01 - CUST #DEW-21124; INV #071756	Status: I Issued:03-26-2018 Changed:03-26-2018 12-121-509 ELECTION SUPPLIES	Check-Amount: 746.73 746.73
110337	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351600; INV #PIMV0107606	Status: I Issued:03-26-2018 Changed:03-26-2018 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 66.35 66.35
110338	Payee: HOUSING AUTHORITY CITY OF YOAKUM 01 - MARCH 5 & 6 RENTAL & CLEANING	Status: I Issued:03-26-2018 Changed:03-26-2018 18-180-690 MISC. SERVICES	Check-Amount: 87.00 87.00
110339	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - INV #65722	Status: I Issued:03-26-2018 Changed:03-26-2018 89-189-610 CONFERENCES, DUES & TRAVEL	Check-Amount: 22.00 22.00
110340	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:03-26-2018 Changed:03-26-2018 89-189-834 PRESCRIPTIONS	Check-Amount: 2,608.20 2,608.20
110341	Payee: INTERSTATE ALL BATTERY CENTER 01 - INV #1901103014474	Status: I Issued:03-26-2018 Changed:03-26-2018 12-154-509 MISCELLANEOUS SUPPLIES	Check-Amount: 30.00 30.00
110342	Payee: INTERSTATE BILLING SERVICE INC 01 - ACCT #590124; 2/28/18 STATEMENT 02 - ACCT #590124; 2/28/18 STATEMENT	Status: I Issued:03-26-2018 Changed:03-26-2018 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 4,217.79 1,347.84 2,869.95
110343	Payee: JAMES RUSSELL SMITH 01 - CA #2017-20183	Status: I Issued:03-26-2018 Changed:03-26-2018 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 200.00 200.00
110344	Payee: JOHNNY J CARVER 01 - COWBOY FEE	Status: I Issued:03-26-2018 Changed:03-26-2018 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 721.68 721.68
110345	Payee: JORDAN GARY FRIES 01 - CA #17-06-12,698; 16-12-12,566	Status: I Issued:03-26-2018 Changed:03-26-2018 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 1,440.00 1,440.00
110346	Payee: LANTZ TIRE SERVICE 01 - INV #13724; PCT 1 02 - INV #14043; PCT 1 03 - INV #13887; PCT 1 04 - INV #14051; S.O.	Status: I Issued:03-26-2018 Changed:03-26-2018 21-171-504 BATTERIES TIRES & TUBES 21-171-504 BATTERIES TIRES & TUBES 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 1,611.94 622.00 909.94 25.00 55.00
110347	Payee: LONE STAR EMERGENCY ASSOC LLC 01 - IHC EOB'S ATTACHED	Status: I Issued:03-26-2018 Changed:03-26-2018 89-189-833 PHYSICIAN	Check-Amount: 79.62 79.62
110348	Payee: MARTIN PRODUCT SALES ASPHALT 01 - CUST #16674; INV #285489 02 - CUST #16674; INV #293913 DENTLER RD	Status: I Issued:03-26-2018 Changed:03-26-2018 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Check-Amount: 67,613.52 34,812.24 32,801.28
110349	Payee: MBC MANAGEMENT INC 01 - INV #17WAKEFIE25ADJ 02 - INV #17WAKEFIE24ADJ	Status: I Issued:03-26-2018 Changed:03-26-2018 21-171-690 MISCELLANEOUS SERVICES & CHARGES 21-171-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 4,000.00 2,000.00 2,000.00
110350	Payee: MCCREARY VESELKA BRAGG ALLEN PC 01 - 3/1/18 STATEMENT	Status: I Issued:03-26-2018 Changed:03-26-2018 71-198-922 DELINQUENT COLLECTION FEE JP #2	Check-Amount: 483.60 483.60
110351	Payee: MCMAHAN WELDING SERVICE LTD 01 - INV #325442	Status: I Issued:03-26-2018 Changed:03-26-2018 24-174-509 MISCELLANEOUS SUPPLIES	Check-Amount: 38.00 38.00

110352	Payee: MECHANISM EXCHANGE REPAIR INC 01 - INV #32057	Status: I Issued:03-26-2018 Changed:03-26-2018 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 37.11 37.11
110353	Payee: MERRI NICHOLS ATTORNEY AT LAW 01 - CA #2017-20157	Status: I Issued:03-26-2018 Changed:03-26-2018 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 200.00 200.00
110354	Payee: METROPLEX CONTROL SYSTEMS DETENTION 01 - INV #198620	Status: I Issued:03-26-2018 Changed:03-26-2018 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 1,125.00 1,125.00
110355	Payee: MID TEX PARTS AND SALES 01 - INV #40362	Status: I Issued:03-26-2018 Changed:03-26-2018 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 1,489.76 1,489.76
110356	Payee: NETPROTEC LLC 01 - CUST #DEWITTCO; IINV #893	Status: I Issued:03-26-2018 Changed:03-26-2018 12-135-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 485.00 485.00
110357	Payee: O REILLY AUTOMOTIVE STORES INC 01 - CUST #452001; 2/28/18 STATEMENT 02 - CUST #268580; 2/28/18 STATEMENT 03 - CUST #268587; 2/28/18 STATEMENT 04 - CUST #268588; 2/28/18 STATEMENT 05 - CUST #268588; 2/28/18 STATEMENT 06 - CUST #268588; 2/28/18 STATEMENT	Status: I Issued:03-26-2018 Changed:03-26-2018 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-503 FUEL & LUBRICANTS 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-510 HAND TOOLS	Check-Amount: 280.19 30.46 54.56 52.90 47.97 64.32 29.98
110358	Payee: PARKSIDE FAMILY PRACTICE 01 - IHC EOB'S ATTACHED	Status: I Issued:03-26-2018 Changed:03-26-2018 89-189-833 PHYSICIAN	Check-Amount: 458.62 458.62
110359	Payee: PITNEY BOWES INC 01 - ACCT #0012275209; INV #1006717671 02 - ACCT #0017080088; INV #1006759428	Status: I Issued:03-26-2018 Changed:03-26-2018 12-109-672 POSTAGE & METER RENTAL 12-109-672 POSTAGE & METER RENTAL	Check-Amount: 468.52 292.54 175.98
110360	Payee: PORTIONPAC CHEMICAL CORPORATION 01 - CUST #3612710034; INV #IN193975	Status: I Issued:03-26-2018 Changed:03-26-2018 12-144-502 CLEANING SUPPLIES	Check-Amount: 735.00 735.00
110361	Payee: RICOH USA INC 01 - INV #100224344	Status: I Issued:03-26-2018 Changed:03-26-2018 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 78.00 78.00
110362	Payee: RITZ SAFETY LLC 01 - CUST #86740; INV #5549153 02 - CUST #86740; INV #5546677	Status: I Issued:03-26-2018 Changed:03-26-2018 52-152-509 MISC. SUPPLIES 52-152-509 MISC. SUPPLIES	Check-Amount: 22,087.00 870.00 21,217.00
110363	Payee: ROMCO EQUIPMENT CO 01 - CUST #040909; 2/28/18 STATEMENT 02 - CUST #23010; 2/28/18 STATEMENT 03 - CUST #041575; 2/28/18 STATEMENT 04 - CUST #041575; 2/28/18 STATEMENT	Status: I Issued:03-26-2018 Changed:03-26-2018 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 3,424.69 384.50 504.91 2,288.56 246.72
110364	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00272352 02 - CUST #3003589; INV #GB00274873 03 - CUST #3003589; INV #GB00274402 04 - CUST #3003589; INV #GB00274539	Status: I Issued:03-26-2018 Changed:03-26-2018 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 9,365.00 184.08 5,321.28 266.94 3,592.70
110365	Payee: SHOPPAS FARM SUPPLY INC 01 - ACCT #552664; INV #806623	Status: I Issued:03-26-2018 Changed:03-26-2018 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 95.57 95.57
110366	Payee: SINGLETON ASSOCIATES PA 01 - IHC EOB'S ATTACHED	Status: I Issued:03-26-2018 Changed:03-26-2018 89-189-833 PHYSICIAN	Check-Amount: 85.54 85.54

110367	Payee: SOCIAL SECURITY ADMINISTRATION 01 - VEIT, F - 1830	Status: I Issued:03-26-2018 Changed:03-26-2018 82-182-650 PROSECUTOR COURT COST	Check-Amount: 104.00 104.00
110368	Payee: SOUTHERN HEALTH PARTNERS INC 01 - CUST #DEW-7323; INV #BASE31863	Status: I Issued:03-26-2018 Changed:03-26-2018 12-155-883 THIRD PARTY MEDICAL FIRM	Check-Amount: 15,520.41 15,520.41
110369	Payee: SOUTHWEST SOLUTIONS GROUP INC 01 - INV #82167-1	Status: I Issued:03-26-2018 Changed:03-26-2018 12-155-501 OFFICE SUPPLIES	Check-Amount: 809.00 809.00
110370	Payee: SOZO APP DESIGNERS LLC 01 - INV #1038	Status: I Issued:03-26-2018 Changed:03-26-2018 12-155-607 DATA PROCESSING SERVICES	Check-Amount: 69.00 69.00
110371	Payee: SUMMIT OILFIELD SUPPLY 01 - INV #13823 02 - INV #13825 03 - INV #13825 04 - INV #13820 05 - INV #13830	Status: I Issued:03-26-2018 Changed:03-26-2018 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-510 HAND TOOLS 24-174-510 HAND TOOLS 24-174-510 HAND TOOLS	Check-Amount: 201.78 12.98 30.52 23.24 97.76 37.28
110372	Payee: TERRI ROGERS 01 - CHEESEBURGER BASKETS	Status: I Issued:03-26-2018 Changed:03-26-2018 84-184-510 JUVENILE SUPPLIES	Check-Amount: 55.93 55.93
110373	Payee: TEXAS EMERGENCY GROUP LLC 01 - IHC EOB'S ATTACHED	Status: I Issued:03-26-2018 Changed:03-26-2018 89-189-833 PHYSICIAN	Check-Amount: 54.41 54.41
110374	Payee: TEXAS PATCHER 01 - INV #180316	Status: I Issued:03-26-2018 Changed:03-26-2018 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 221.02 221.02
110375	Payee: THE CUERO RECORD 01 - 1 YEAR SUBSCRIPTION 02 - ACCT #RA0808	Status: I Issued:03-26-2018 Changed:03-26-2018 12-115-501 OFFICE SUPPLIES 18-180-690 MISC. SERVICES	Check-Amount: 186.20 35.00 151.20
110376	Payee: THE GEO GROUP INC 01 - INV #Z37I18020100	Status: I Issued:03-26-2018 Changed:03-26-2018 84-184-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 5,535.32 5,535.32
110377	Payee: THOMSON REUTERS WEST 01 - ACCT #1000623027; INV #837804309 02 - ACCT #1000032539; INV #837782010 03 - ACCT #1000548539; INV #837813589	Status: I Issued:03-26-2018 Changed:03-26-2018 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS	Check-Amount: 1,288.23 239.00 531.00 518.23
110378	Payee: TRANE US INC 01 - ACCT #3389496; INV #38870966	Status: I Issued:03-26-2018 Changed:03-26-2018 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 1,248.36 1,248.36
110379	Payee: UNIV OF TX HLTH SCIENCE CTR S A 01 - IHC EOB'S ATTACHED	Status: I Issued:03-26-2018 Changed:03-26-2018 89-189-833 PHYSICIAN	Check-Amount: 39.83 39.83
110380	Payee: VICTORIA BEARING INDUSTRIAL SUPPL 01 - CUST #104952; INV #541094	Status: I Issued:03-26-2018 Changed:03-26-2018 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 180.06 180.06
110381	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST #91310-210269; INV #61706119	Status: I Issued:03-26-2018 Changed:03-26-2018 24-174-713 ROADS & BRIDGES	Check-Amount: 1,771.01 1,771.01
110382	Payee: WAGNER HARDWARE 01 - 2/28/18 STATEMENT 02 - 2/28/18 STATEMENT	Status: I Issued:03-26-2018 Changed:03-26-2018 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 146.47 111.47 35.00
110383	Payee: YOAKUM HERALD TIMES INC 01 - 2/28/18 STATEMENT	Status: I Issued:03-26-2018 Changed:03-26-2018 18-180-690 MISC. SERVICES	Check-Amount: 69.75 69.75

110384	Payee: YORKTOWN MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:03-26-2018 89-189-833 PHYSICIAN	Changed:03-26-2018	Check-Amount: 329.20	329.20
110385	Payee: YORKTOWN NEWS VIEW 01 - 1 YEAR SUBSCRIPTION	Status: I Issued:03-26-2018 12-131-501 OFFICE SUPPLIES	Changed:03-26-2018	Check-Amount: 29.00	29.00
110386	Payee: 24TH JUDICIAL DISTRICT ATTORNEY 01 - 25 % OF FORFEITURE VEHICLE SOLD	Status: I Issued:03-28-2018 71-198-920 MISCELLANEOUS	Changed:03-28-2018	Check-Amount: 62.50	62.50
110387	Payee: ATT 01 - ACCT #125427130 02 - ACCT #125427130	Status: I Issued:03-28-2018 12-109-650 TELEPHONE 12-117-608 INTERNET SERVICES	Changed:03-28-2018	Check-Amount: 114.12 67.00 47.12	114.12
110388	Payee: ATT 01 - ACCT #149123489; INTERNET	Status: I Issued:03-28-2018 12-117-608 INTERNET SERVICES	Changed:03-28-2018	Check-Amount: 132.94	132.94
110389	Payee: ATT MOBILITY 01 - ACCT #287256567826; FAN 05491086	Status: I Issued:03-28-2018 12-117-608 INTERNET SERVICES	Changed:03-28-2018	Check-Amount: 112.98	112.98
110390	Payee: CHARLOTTE ANDERSEN 01 - MARCH 21-23, 2018 ACTUAL	Status: I Issued:03-28-2018 12-116-612 CONFERENCES, DUES & TRAVEL	Changed:03-28-2018	Check-Amount: 335.83	335.83
110391	Payee: CITY OF YOAKUM 01 - ACCT #008-0000165-001; 200 ROBARD NO USAGE 02 - ACCT #009-0000381-001; DEWITT CO #2 1310 KWH-ELECTRIC	Status: I Issued:03-28-2018 22-172-713 ROADS & BRIDGES 22-172-651 UTILITIES	Changed:03-28-2018	Check-Amount: 252.06 15.00 237.06	252.06
110392	Payee: CPL RETAIL ENERGY LP 01 - ACCT #304816; DEWITT CO PREC #3 70 KWH-ELECTRIC	Status: I Issued:03-28-2018 23-173-651 UTILITIES	Changed:03-28-2018	Check-Amount: 21.74	21.74
110393	Payee: CUERO ISD 01 - CASE #17-22679; SCHOOL FINES	Status: I Issued:03-28-2018 71-198-956 SCHOOL DISTRICT FINES	Changed:03-28-2018	Check-Amount: 22.89	22.89
110394	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #1M1AN07Y3DM013681	Status: I Issued:03-28-2018 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP	Changed:03-28-2018	Check-Amount: 7.50	7.50
110395	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT #182298001; RADIO TOWER 228 KWH-ELECTRIC 02 - ACCT #182298002; WATER WELL NO USAGE	Status: I Issued:03-28-2018 12-144-651 UTILITIES 22-172-651 UTILITIES	Changed:03-28-2018	Check-Amount: 61.07 41.07 20.00	61.07
110396	Payee: HERBERT WAYNE POWELL 01 - REC #212355; OVERPAYMENT	Status: I Issued:03-28-2018 71-198-903 REFUNDS & SERVING PROCESS	Changed:03-28-2018	Check-Amount: 66.00	66.00
110397	Payee: JACKSON CARPENTRY AND WELDING SERV 01 - INV #19	Status: I Issued:03-28-2018 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Changed:03-28-2018	Check-Amount: 770.00	770.00
110398	Payee: SOUTH TX JUDGES & COMMISSIONERS 01 - INV #40-2872; 06/11-14/18; J.KAISER 02 - INV #40-2871; 06/11-14/18; J.PILCHI	Status: I Issued:03-28-2018 20-170-612 CONFERENCES, DUES & TRAVEL 20-170-612 CONFERENCES, DUES & TRAVEL	Changed:03-28-2018	Check-Amount: 450.00 225.00 225.00	450.00
110399	Payee: TACA 01 - APRIL 9-11, 2018; JUSTIN RUIZ	Status: I Issued:03-28-2018 12-135-612 CONFERENCES, DUES & TRAVEL	Changed:03-28-2018	Check-Amount: 85.00	85.00
110400	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - JUNE 10-14, 2018; ID:10633 T.GARDNER	Status: I Issued:03-28-2018 12-114-612 CONFERENCES, DUES & TRAVEL	Changed:03-28-2018	Check-Amount: 475.00	475.00

110400	Payee: TEXAS ASSOCIATION OF COUNTIES 02 - JUNE 27-29, 2018;ID:23182 D. FOWLER	Status: I Issued:03-28-2018 Changed:03-28-2018 12-101-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 475.00 225.00
110401	Payee: TEXAS DEPT OF PUBLIC SAFETY 01 - 16-03-12,405; RESTITUTION	Status: I Issued:03-28-2018 Changed:03-28-2018 71-198-913 DISTRICT COURT RESTITUTION	Check-Amount: 17.00 17.00
110402	Payee: TEXAS GAS SERVICE 01 - ACCT # 910584987 1631860 91 135.068 CCF-GAS 02 - ACCT # 910584987 1631928 36 20.000 CCF-GAS 03 - ACCT # 910584987 1388546 91 1121.739 CCF-GAS 04 - ACCT # 910316813 2345605 82 414.175 CCF-GAS 05 - ACCT # 910316813 1237403 45 712.420 CCF-GAS 06 - ACCT # 910082910 1320668 91 2.000 CCF-GAS 07 - ACCT # 910423799 1160989 36 3.000 CCF-GAS 08 - ACCT # 912264728 1295683 45 20.000 CCF-GAS	Status: I Issued:03-28-2018 Changed:03-28-2018 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	Check-Amount: 2,358.29 166.07 78.17 919.72 379.49 607.07 64.41 65.19 78.17
110403	Payee: TIME WARNER CABLE 01 - ACCT #8260161440137428; 20 FM 236	Status: I Issued:03-28-2018 Changed:03-28-2018 12-117-608 INTERNET SERVICES	Check-Amount: 301.09 301.09
110404	Payee: WILLIAM HAROLD TUTTLE 01 - REC #212349; OVERPAYMENT	Status: I Issued:03-28-2018 Changed:03-28-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 6.00 6.00

03-29-2018
TIME:08:23 AM

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

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PREPARER:0004

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	326	1,373,870.55
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	326	1,373,870.55